

# BOONE COUNTY BOARD OF EDUCATION



## AUGUST 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.												
3748668		07/02/2024		072624	173791	603.74	603.74	07/26/2024	INV	PD		BMS-LIGHT WO# 90106747
INVOICE:s100078005.001												
270 A-1 ELECTRIC MOTOR SERVICE												
3748608	2500392	07/05/2024		072624	173792	3,846.19	3,846.19	07/26/2024	INV	PD		HVAC - Drive for Unite at NPES
INVOICE:81133												
3748785		07/10/2024		072624	173792	711.91	711.91	07/26/2024	INV	PD		SCES-WATER PUMP WO# 90307256
INVOICE:81303												
						4,558.10						
55254 CHRISTOPHER "ADAM" ABSTON												
3748735	2500266	07/16/2024		072624E	1017542	1,265.52	1,265.52	07/26/2024	INV	PD		MAKING SCHOOLS WORK CONF ADAM
INVOICE:071224												
54887 ACTIVE INTERNET TECHNOLOGIES LLC												
3748663	2500014	07/01/2024		072624	173793	29,763.00	29,763.00	07/26/2024	INV	PD		DIST-All Call System (Blackboa
INVOICE:INV065908												
3748676	2500015	07/01/2024		072624	173794	23,916.00	23,916.00	07/26/2024	INV	PD		District Website ( Finalsite )
INVOICE:INV065945												
3748677	2500015	07/01/2024		072624	173795	4,000.00	4,000.00	07/26/2024	INV	PD		District Website ( Finalsite )
INVOICE:INV065978												
						57,679.00						
740 ADAMS LAW PLLC												
3748871	2405261	07/16/2024		072624	173796	4,166.00	4,166.00	07/26/2024	INV	PD		Retainer for SPED advice
INVOICE:294690												
3749166		07/16/2024		072624	173796	12,184.50	12,184.50	07/26/2024	INV	PD		LEGAL FEES/EXPENSES
INVOICE:294706												
3749165		07/16/2024		072624	173796	19.00	19.00	07/26/2024	INV	PD		LEGAL FEES/EXPENSES
INVOICE:294707												
						16,369.50						
51717 ADVANCED TURF SOLUTIONS INC												
3748660		06/13/2024		072624	173797	157.50	157.50	07/26/2024	INV	PD		RHS-WEED SPRAY WO# 45006634
INVOICE:SO1191250												
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)												
3748909	2500601	06/30/2024		072624E	1017543	555.20	555.20	07/26/2024	INV	PD		STUSER-Interpreting Services f
INVOICE:T-08091												
55153 ALL PRO INVESTMENTS LLC												
3748596	2500505	07/09/2024		072624	173798	6,380.00	6,380.00	07/26/2024	INV	PD		WRH - High Gloss Finish for St
INVOICE:21875												
3748598	2500507	07/09/2024		072624	173798	3,927.50	3,927.50	07/26/2024	INV	PD		WRH - 50 (5)Gallons of Floor s
INVOICE:21876												

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3748597 INVOICE:21877	2500506	07/09/2024		072624	173798	1,298.00	1,298.00	07/26/2024	INV	PD	WRH-25 cases of Fullsan Disinf
						<b>11,605.50</b>					
1460 AMERICAN BUS & ACCESSORIES, INC											
3748709 INVOICE:255480	2500224	07/05/2024		072624	173799	345.87	345.87	07/26/2024	INV	PD	TRAN-REPAIR PARTS
3748710 INVOICE:255629	2500224	07/12/2024		072624	173799	59.37	59.37	07/26/2024	INV	PD	REPAIR PARTS
3748711 INVOICE:255630	2500224	07/12/2024		072624	173799	32.16	32.16	07/26/2024	INV	PD	REPAIR PARTS
3748712 INVOICE:255635	2500224	07/12/2024		072624	173799	42.31	42.31	07/26/2024	INV	PD	REPAIR PARTS
						<b>479.71</b>					
5204 AMERICAN ASSOC OF SCH PERSONNEL ADM (C)											
3748599 INVOICE:26362	2500624	07/10/2024		072624	173800	930.00	930.00	07/26/2024	INV	PD	HR-AASPA CONFERENCE
51102 AMPLIFY EDUCATION INC											
3749254 INVOICE:INV-253979	2407607	04/24/2024		072624	173801	102,111.35	102,111.35	07/26/2024	INV	PD	24-25 & 25-26 Amplify CKLA - S
3749256 INVOICE:INV-253981	2407604	04/24/2024		072624	173801	51,818.62	51,818.62	07/26/2024	INV	PD	24-25 & 25-26 Amplify CKLA - K
3749250 INVOICE:INV-253983	2407598	04/24/2024		072624	173801	125,768.05	125,768.05	07/26/2024	INV	PD	24-25 & 25-26 Amplify CKLA - E
3748511 INVOICE:INV-253984	2407609	04/24/2024		072624	173801	54,270.00	54,270.00	07/26/2024	INV	PD	LSS-CKLA MANUALS - SELF-CONTAI
3749253 INVOICE:INV-253996	2407587	04/24/2024		072624	173801	58,963.84	58,963.84	07/26/2024	INV	PD	24-25 & 25-26 Amplify CKLA - G
3749255 INVOICE:INV-254404	2407601	04/25/2024		072624	173801	167,761.71	167,761.71	07/26/2024	INV	PD	24-25 & 25-26 Amplify CKLA - L
3749251 INVOICE:INV-254408	2407602	04/25/2024		072624	173801	101,119.52	101,119.52	07/26/2024	INV	PD	24-25 & 25-26 Amplify CKLA - S
3749252 INVOICE:INV-254476	2407600	04/25/2024		072624	173801	121,902.00	121,902.00	07/26/2024	INV	PD	24-25 & 25-26 Amplify CKLA - T
3749257 INVOICE:INV-255695	2407605	04/30/2024		072624	173801	98,689.96	98,689.96	07/26/2024	INV	PD	24-25 & 25-26 Amplify CKLA - C
3749258 INVOICE:INV-257560	2407984	05/10/2024		072624	173801	8,900.00	8,900.00	07/26/2024	INV	PD	ESSER-AMPLIFY CKLA PD FOR GES
3748510 INVOICE:INV-261402	2408451	05/24/2024		072624	173801	19,773.46	19,773.46	07/26/2024	INV	PD	24-25 LANGUAGE STUDIO (AMPLIFY
						<b>911,078.51</b>					
2280 APPLE COMPUTER INC.											
3748536 INVOICE:MA86818617	2408525	06/19/2024		072624E	1017544	269.85	269.85	07/26/2024	INV	PD	ESSER G&T APPLE IPADS FOR ROBO
3748537 INVOICE:MA86946290	2408525	06/19/2024		072624E	1017544	199.95	199.95	07/26/2024	INV	PD	ESSER G&T APPLE IPADS FOR ROBO
3748534 INVOICE:MA89004735	2500350	07/05/2024		072624E	1017544	658.00	658.00	07/26/2024	INV	PD	SPED-24-25 Psy order

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3748535 INVOICE:MA90806419	2408525	07/11/2024		072624E	1017544	2,512.00	2,512.00	07/26/2024	INV	PD	ESSER G&T APPLE IPADS FOR ROBO
						3,639.80					
2520 ART'S RENTAL EQUIPMENT INC											
3748609 INVOICE:1249784-2	2500258	07/03/2024		072624	173802	1,300.00	1,300.00	07/26/2024	INV	PD	FM - Turf Mats per Larry Grips
55537 ASSUREDPARTNERS CAPITAL INC (C)											
3749013 INVOICE:309498		07/12/2024		072624	173803	2,575,267.00	2,575,267.00	07/26/2024	INV	PD	INSURANCE PACKAGE 7/1/24-7/1/2
2720 AT&T											
3748846 INVOICE:070724	2500633	07/07/2024		072624	173804	1,615.58	1,615.58	07/26/2024	INV	PD	2024-25 school year JULY
55542 BATTERIES PLUS BULBS											
3749215 INVOICE:74156054	2500389	06/26/2024		072524F	173779	1,054.83	1,054.83	07/26/2024	INV	PD	BATTERIES FOR FREEZER/COOLER M
55349 BC TECHNOLOGIES COMPANY											
3748564 INVOICE:010244CC	2500792	07/01/2024		072624	173805	615.00	615.00	07/26/2024	INV	PD	CHS-Jim Hicks
3700 BEST BUY											
3748610 INVOICE:8234860	2408200	06/21/2024		072624	173806	267.97	267.97	07/26/2024	INV	PD	TECH EOY ITEMS
26720 BEST ONE TIRE & SERV.OF MID AMERICA											
3748713 INVOICE:5080015917	2400261	06/04/2024		072624	173807	974.16	974.16	07/26/2024	INV	PD	TIRES
52040 BEST WAY OF INDIANA, INC											
3748847 INVOICE:0000613253		07/01/2024		072624	173808	13,161.95	13,161.95	07/26/2024	INV	PD	MTHLY BILLS 7/1/24
3748772 INVOICE:0000613254	2500355	07/01/2024		072624	173808	89.24	89.24	07/26/2024	INV	PD	ATC, 2024-25
						13,251.19					
54832 STEPHANIE BEUTEL											
3749121 INVOICE:062524		07/23/2024		072624E	1017545	2.88	2.88	07/26/2024	INV	PD	MILEAGE/JUN
53226 JENNIFER BIDDLE											
3749212		07/24/2024		072624E	1017546	673.08	673.08	07/26/2024	INV	PD	CTE SUMMER CONFERENCE

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INVOICE:07112024												
31950 R. P. BIEDERMAN COMPANY, INC.												
3748786		07/08/2024		072624	173809	396.00	396.00	07/26/2024	INV	PD		RAJ-ALARM WO# 07216
INVOICE:068774												
53192 BIO SERVE CORPORATION (S)												
3748911	2400647	06/30/2024		072624	173810	2,733.00	2,733.00	07/26/2024	INV	PD		Monthly Pest Management - FY24
INVOICE:242051C												
3748557	2400198	06/30/2024		072624	173810	67.00	67.00	07/26/2024	INV	PD		ATC, Pest Control 2023-24
INVOICE:242070C												
						2,800.00						
54188 NICOLE M BISHOP												
3748850	2500467	07/18/2024		072624E	1017547	160.30	160.30	07/26/2024	INV	PD		2024 Behavior Institute
INVOICE:071624												
46641 STACEY BLACK												
3748736	2500720	07/16/2024		072624E	1017548	965.07	965.07	07/26/2024	INV	PD		MAKING SCHOOLS WORK CONF S. BL
INVOICE:071224												
52199 ERIC BLANKENSHIP												
3748539	2408590	07/12/2024		072624E	1017549	1,748.97	1,748.97	07/26/2024	INV	PD		T-2 ISTE PD for Mr. Blankenshi
INVOICE:062624												
53820 BLOOMZ INC												
3749195	2500280	07/08/2024		072624	173811	3,850.00	3,850.00	07/26/2024	INV	PD		GES - annual Renewal
INVOICE:5713												
50648 BLUEGRASS RECREATIONAL SALES & INSTALLATION												
3748861	2406965	07/10/2024		072624	173812	165,823.31	165,823.31	07/26/2024	INV	PD		CES - New Playground Equipmen
INVOICE:3435												
3748881	2407126	07/10/2024		072624	173812	139,178.22	139,178.22	07/26/2024	INV	PD		LES-BLUEGRASS PLAYGROUND EQUIP
INVOICE:3436												
						305,001.53						
54177 BND RENTALS INC/VANDALIA RENTAL												
3748843		07/09/2024		072624	173813	24.24	24.24	07/26/2024	INV	PD		RHS-PROPANE WO# 99007269
INVOICE:1483222-0001												
4580 BOONE COUNTY FISCAL COURT												
3749097		06/20/2024		072624	173814	98,595.72	98,595.72	07/26/2024	INV	PD		MAY 2024 SCHOOL BOARD TAX COLL
INVOICE:2443												
4630 BOONE COUNTY SHERIFF'S DEPT.												

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3748475		05/08/2024		071524E	1017540	43,645.02	43,645.02	07/15/2024	INV	PD	5/8/24 Property Tax Collection
INVOICE:BCS-COMM-050824											
3749168		07/08/2024		072424E	1017541	63,970.16	63,970.16	07/24/2024	INV	PD	7/8/24 Property Tax Collection
INVOICE:BCS-COMM-070824											
54934 BOONE COUNTY PUBLIC LIBRARY FOUNDATION						107,615.18					
3748476	2302427	07/08/2024		072624	173815	2,053.77	2,053.77	07/26/2024	INV	PD	SPED-BC Imagination Library
INVOICE:123											
48253 ERIKA BOWLES											
3749122	2500406	07/23/2024		072624E	1017550	1,236.30	1,236.30	07/26/2024	INV	PD	E. BOWLES, RCA PD, ATLANTA GA,
INVOICE:071224											
55466 BRICKER GRAYDON LLP (P)											
3748477		06/11/2024		072624	173816	7,920.00	7,920.00	07/26/2024	INV	PD	SPED-OCUPATIONAL LICENSE DISPU
INVOICE:2038703											
3748912		07/11/2024		072624	173816	870.00	870.00	07/26/2024	INV	PD	OCCUPATIONAL LICENSE DISPUTE
INVOICE:2039420											
5220 BUDGET PRINTING						8,790.00					
3749104	2500100	07/11/2024		072624	173817	851.00	851.00	07/26/2024	INV	PD	OMS SCHOOL ENVELOPE PRINTING
INVOICE:00038362											
3748742	2408651	07/15/2024		072624	173817	1,975.25	1,975.25	07/26/2024	INV	PD	LSS-EL SUMMER SIOP TRAININGS
INVOICE:00038371											
51116 CARNEGIE LEARNING INC						2,826.25					
3748512	2500017	07/02/2024		072624	173818	7,000.00	7,000.00	07/26/2024	INV	PD	DIST-Fastforward: Adaptive 1-o
INVOICE:1040336											
54237 CARNEGIE VISUAL & PERFORMING ARTS CENTER											
3748562	2408626	06/19/2024		072624	173819	315.00	315.00	07/26/2024	INV	PD	EL SUMMER CAMP AT OMS
INVOICE:061924											
54546 CDP CLEANING											
3748661		06/28/2024		072624	173820	897.95	897.95	07/26/2024	INV	PD	RCBS-CLEAN CARPETS WO# 4560667
INVOICE:37791											
3748611	2500470	07/14/2024		072624	173820	2,498.95	2,498.95	07/26/2024	INV	PD	Carpet cleaning at District of
INVOICE:37861											
45750 CDW GOVERNMENT, INC						3,396.90					
3748913	2500022	07/09/2024		072624	173821	4,500.00	4,500.00	07/26/2024	INV	PD	DIST-CDW Amplified IT
INVOICE:ZR00513067											

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54896 CHARACTERSTRONG LLC												
3748496	2500538	06/01/2024		072624	173822	5,998.00		5,998.00	07/26/2024	INV	PD	GMS-Character strong
INVOICE:26592												
3748743	2408665	06/20/2024		072624	173822	18,744.60		18,744.60	07/26/2024	INV	PD	24-25 Character Strong Pilot -
INVOICE:27145												
						<b>24,742.60</b>						
51979 CHARTER COMMUNICATIONS HOLDINGS LLC												
3748612	2500431	06/21/2024		072624	173823	25.98		25.98	07/26/2024	INV	PD	RCHS-MONTHLY CABLE SERVICE
INVOICE:062124												
7460 CINCINNATI BELL INC												
3748910	2500957	07/01/2024		072624	173824	238.17		238.17	07/26/2024	INV	PD	cable for DO
INVOICE:070124												
3748799		07/02/2024		072624W	1017539	195.12		195.12	07/26/2024	DIR	PD	JULY 859 282 0287 784 ALT SCH
INVOICE:8582820287784												
3748824		07/02/2024		072624W	1017539	151.94		151.94	07/26/2024	DIR	PD	JULY 859 282 0019 837 PRESCHO
INVOICE:8592820019837												
3748805		07/02/2024		072624W	1017539	344.42		344.42	07/26/2024	DIR	PD	JULY 859 282 1073 775 CES
INVOICE:8592821073775												
3748801		07/02/2024		072624W	1017539	670.20		670.20	07/26/2024	DIR	PD	JULY 859 282 2143 061 BCBOE
INVOICE:8592822143061												
3748817		07/02/2024		072624W	1017539	373.25		373.25	07/26/2024	DIR	PD	JULY 859 282 2145 878 MAINTEN
INVOICE:8592822145878												
3748823		07/02/2024		072624W	1017539	298.60		298.60	07/26/2024	DIR	PD	JULY 859 282 2160 868 OMS
INVOICE:8592822160868												
3748810		07/02/2024		072624W	1017539	344.42		344.42	07/26/2024	DIR	PD	JULY 859 282 2613 779 FES
INVOICE:8592822613779												
3748822		07/02/2024		072624W	1017539	233.11		233.11	07/26/2024	DIR	PD	JULY 859 282 3121 866 OES
INVOICE:8592823121866												
3748831		07/01/2024		072624W	1017539	223.16		223.16	07/26/2024	DIR	PD	JULY 859 282 3336 033 YES
INVOICE:8592823336033												
3748825		07/02/2024		072624W	1017539	307.10		307.10	07/26/2024	DIR	PD	JULY 859 282 4613 870 RAJMS
INVOICE:8592824613870												
3748802		07/02/2024		072624W	1017539	410.57		410.57	07/26/2024	DIR	PD	JULY 859 282 6213 732 BCHS
INVOICE:8592826213732												
3748818		07/10/2024		072624W	1017539	223.37		223.37	07/26/2024	DIR	PD	JULY 859 334 4304 662 MAINTEN
INVOICE:8593344304662												
3748806		07/10/2024		072624W	1017539	8.50		8.50	07/26/2024	DIR	PD	JULY 859 334 4400 074 CHS
INVOICE:8593344400074												
3748807		07/01/2024		072624W	1017539	409.13		409.13	07/26/2024	DIR	PD	JULY 859 334 4401 886
INVOICE:8593344401886												
3748808		07/02/2024		072624W	1017539	223.95		223.95	07/26/2024	DIR	PD	JULY 859 334 4435 777 CMS
INVOICE:8593344435777												
3748815		07/02/2024		072624W	1017539	186.62		186.62	07/26/2024	DIR	PD	JULY 859 334 4450 718 KES
INVOICE:8593344450718												
3748803		07/02/2024		072624W	1017539	240.95		240.95	07/26/2024	DIR	PD	JULY 859 334 4492 335 BES
INVOICE:8593344492335												
3748821		07/01/2024		072624W	1017539	260.36		260.36	07/26/2024	DIR	PD	JULY 859 334 7008 003 NPES
INVOICE:8593347008003												
3748800		07/02/2024		072624W	1017539	228.12		228.12	07/26/2024	DIR	PD	JULY 859 384 1143 736 BMS
INVOICE:8593841143736												

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3748816		07/02/2024		072624W	1017539	223.95		223.95	07/26/2024	DIR	PD	JULY 859 384 2210 980	LES
INVOICE: 8593842210980		070224											
3748819		07/01/2024		072624W	1017539	223.16		223.16	07/26/2024	DIR	PD	JULY 859 384 5007 548	MES
INVOICE: 8593845007548		070124											
3748820		07/02/2024		072624W	1017539	298.60		298.60	07/26/2024	DIR	PD	JULY 859 384 5253 270	NHES
INVOICE: 8593845253270		070224											
3748827		07/02/2024		072624W	1017539	645.87		645.87	07/26/2024	DIR	PD	JULY 859 384 5308 545	RHS
INVOICE: 8593845308545		070224											
3748809		07/02/2024		072624W	1017539	223.95		223.95	07/26/2024	DIR	PD	JULY 859 384 5376 028	EES
INVOICE: 8593845376028		070224											
3748813		07/02/2024		072624W	1017539	298.60		298.60	07/26/2024	DIR	PD	JULY 859 384 7890 932	GMS
INVOICE: 8593847890932		070224											
3748826		07/01/2024		072624W	1017539	297.55		297.55	07/26/2024	DIR	PD	JULY 859 384 8500 874	RCHS
INVOICE: 8593848500874		070124											
3748828		07/02/2024		072624W	1017539	289.23		289.23	07/26/2024	DIR	PD	JULY 859 485 0323 986	SCES
INVOICE: 8594850323986		070224											
3748830		07/02/2024		072624W	1017539	223.95		223.95	07/26/2024	DIR	PD	JULY 859 586 0295 610	TES
INVOICE: 8595860295610		070224											
3748811		07/02/2024		072624W	1017539	186.62		186.62	07/26/2024	DIR	PD	JULY 859 586 0828 842	GARAGE
INVOICE: 8595860828842		070224											
3748829		07/02/2024		072624W	1017539	223.95		223.95	07/26/2024	DIR	PD	JULY 859 586 8297 147	SES
INVOICE: 8595868297147		070224											
3748812		07/02/2024		072624W	1017539	269.77		269.77	07/26/2024	DIR	PD	JULY 859 689 0459 117	GES
INVOICE: 8596890459117		070224											
3748804		07/02/2024		072624W	1017539	261.27		261.27	07/26/2024	DIR	PD	JULY 859 689 2128 351	CEMS
INVOICE: 8596892128351		070224											
3748814		07/02/2024		072624W	1017539	335.31		335.31	07/26/2024	DIR	PD	JULY 859 746 0012 710	IGNITE
INVOICE: 8597460012710		070224											
3748832		07/01/2024		072624W	1017539	927.00		927.00	07/26/2024	DIR	PD	JULY 859 D160 346791	
INVOICE: 859D160346791		070124											
3748833		07/01/2024		072624W	1017539	13,673.25		13,673.25	07/26/2024	DIR	PD	JULY 859 D168 059 060	
INVOICE: 859D168059060		070124											
						<b>24,173.09</b>							
7470 CINCINNATI BELL ANY DISTANCE													
3749167		07/10/2024		072624	173825	5,451.21		5,451.21	07/26/2024	INV	PD	MTHLY BILLS 07/10/24	
INVOICE: 071024													
7800 CINTAS INC./FIRST AID-SAFETY													
3749170		05/17/2024		072624	173826	117.80		117.80	07/26/2024	INV	PD	RHS - LOGO MATS	
INVOICE: 4192953116													
3748714	2500109	07/02/2024		072624	173826	36.52		36.52	07/26/2024	INV	PD	RENTAL PARTS WASHER/TOWELS/COV	
INVOICE: 4197590219													
3748715	2500109	07/02/2024		072624	173826	33.36		33.36	07/26/2024	INV	PD	RENTAL PARTS WASHER/TOWELS/COV	
INVOICE: 4197590224													
3748716	2500109	07/09/2024		072624	173826	36.52		36.52	07/26/2024	INV	PD	RENTAL PARTS WASHER/TOWELS/COV	
INVOICE: 4198323368													
3748717	2500109	07/09/2024		072624	173826	33.36		33.36	07/26/2024	INV	PD	RENTAL PARTS WASHER/TOWELS/COV	
INVOICE: 4198323435													
3749233	2500928	07/19/2024		072624	173826	310.35		310.35	07/26/2024	INV	PD	RHS - weekly Rug Service	
INVOICE: 4199377833													

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44324 COGNIA INC						567.91						
3748497	2408523	07/09/2024		072624	173827	1,110.00	1,110.00	07/26/2024	INV	PD		LSS-CONTINUOUS IMPROVEMENT SUM
INVOICE:00177532												
54061 COLDESI INC												
3748479	2408343	05/22/2024		072624	173828	824.00	824.00	07/26/2024	INV	PD		RCHS-SUBLIMATION PRINTER
INVOICE:MM-470207												
52705 JOANN COLLINS												
3749214		07/24/2024		072624E	1017551	682.65	682.65	07/26/2024	INV	PD		CTE CONFERENCE
INVOICE:07112024												
51410 COMDOC												
3748607		07/01/2024		072624	173829	291.25	291.25	07/26/2024	INV	PD		RAJ-COPIER
INVOICE:IN6336568												
50712 COMFORT SYSTEMS USA												
3748669		06/27/2024		072624	173830	941.84	941.84	07/26/2024	INV	PD		MES-CONTROL VALVE WO# 43506405
INVOICE:91026987												
6660 COMMERCIAL FOODSERVICE REPAIR INC												
3749179	2408159	07/24/2024		072524F	173780	617.50	617.50	07/26/2024	INV	PD		PREVENTATIVE MAINTENANCE FOOD
INVOICE:1443704												
3749184	2408159	06/26/2024		072524F	173780	420.00	420.00	07/26/2024	INV	PD		PREVENTATIVE MAINTENANCE FOOD
INVOICE:1443711												
3749183	2408159	07/08/2024		072524F	173780	960.00	960.00	07/26/2024	INV	PD		PREVENTATIVE MAINTENANCE FOOD
INVOICE:1443723												
3749180	2408159	07/08/2024		072524F	173780	960.00	960.00	07/26/2024	INV	PD		PREVENTATIVE MAINTENANCE FOOD
INVOICE:1443737												
3749181	2408159	07/08/2024		072524F	173780	370.00	370.00	07/26/2024	INV	PD		PREVENTATIVE MAINTENANCE FOOD
INVOICE:1443746												
3749188	2408159	06/26/2024		072524F	173780	420.00	420.00	07/26/2024	INV	PD		PREVENTATIVE MAINTENANCE FOOD
INVOICE:1445465												
3749187	2408159	06/26/2024		072524F	173780	924.50	924.50	07/26/2024	INV	PD		PREVENTATIVE MAINTENANCE FOOD
INVOICE:1445469												
3749186	2408159	06/26/2024		072524F	173780	910.00	910.00	07/26/2024	INV	PD		PREVENTATIVE MAINTENANCE FOOD
INVOICE:1445488												
3749189	2500169	06/26/2024		072524F	173780	778.55	778.55	07/26/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:1448307												
3749185	2408159	06/26/2024		072524F	173780	420.00	420.00	07/26/2024	INV	PD		PREVENTATIVE MAINTENANCE FOOD
INVOICE:1448407												
8300 COMPLETE PRINTER SOURCE, INC.						6,780.55						
3748600	2500331	07/08/2024		072624	173831	33.99	33.99	07/26/2024	INV	PD		GES-Toner - Pelfrey
INVOICE:533446												



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53846 KEARSTEN CONNELLY												
3748737	2500559	07/16/2024		072624E	1017552	189.88		189.88	07/26/2024	INV	PD	Kearsten Connelly KACTE Confer
INVOICE:071124												
8860 CORKEN STEEL PRODUCTS CO.												
3748670		06/25/2024		072624	173832	40.50		40.50	07/26/2024	INV	PD	OES-LEAK WO# 93005489
INVOICE:F285868												
47545 DEANNA CRACE												
3749123		07/23/2024		072624E	1017553	24.30		24.30	07/26/2024	INV	PD	MILEAGE/MAY-JUN
INVOICE:060624												
45881 CRESCENT SPRINGS HARDWARE INC												
3748662		07/02/2024		072624	173833	60.48		60.48	07/26/2024	INV	PD	CEMS-SAFETY GLASS WO# 69607113
INVOICE:292704												
55520 CROWN EQUIPMENT CORPORATION (C)												
3749171	2408524	07/18/2024		072624	173834	5,800.00		5,800.00	07/26/2024	INV	PD	Stacker for Garage
INVOICE:174145208												
9460 CURRICULUM ASSOCIATES, INC.												
3748872	2500207	07/11/2024		072624	173835	11,186.81		11,186.81	07/26/2024	INV	PD	FES-MAGNETIC READING - K,1,2
INVOICE:90828221												
9490 CUSTOM TROPHY ACTIVE EDGE												
3748601	2500175	07/09/2024		072624	173836	97.30		97.30	07/26/2024	INV	PD	LES-CUSTOM TROPHY PLAQUES
INVOICE:25187												
53149 STEFANIE DANKEL												
3748851	2500475	07/18/2024		072624E	1017554	477.16		477.16	07/26/2024	INV	PD	2024 Behavior Institute
INVOICE:071624												
52317 THE DBQ COMPANY (S)												
3748914	2500391	07/12/2024		072624	173837	848.00		848.00	07/26/2024	INV	PD	CHS-Shonda Dunn
INVOICE:813												
52559 DE LAGE LANDEN FINANCIAL SVCS INC												
3748915	2500411	07/11/2024		072624	173838	402.00		402.00	07/26/2024	INV	PD	CES-COPIER LEASE 2024-2025
INVOICE:82852178												
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1												
3748538	2500588	06/01/2024		072624E	1017555	25,971.86		25,971.86	07/26/2024	INV	PD	CHS-Teacher Laptops
INVOICE:3393069												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10700 DEMCO INC												
3748563	2500283	07/09/2024		072624	173840	173.11	173.11	07/26/2024	INV	PD		SCES CHROMEBOOK SUPPLIES
INVOICE:7504351												
3749234	2500437	07/11/2024		072624	173840	204.77	204.77	07/26/2024	INV	PD		SES - MISC LIBRARY SUPPLIES
INVOICE:7505827												
3749227	2500744	07/17/2024		072624	173839	135.11	135.11	07/26/2024	INV	PD		TES - LIBRARY: TAPE & LABELS F
INVOICE:7507804												
						512.99						
51434 SUSAN DEWS												
3748738	2500313	07/16/2024		072624E	1017556	548.67	548.67	07/26/2024	INV	PD		Susan Dews T1/KACTE Summer Con
INVOICE:071124												
52408 DISCOVERY EDUCATION, INC.												
3748692	2500024	07/15/2024		072624	173841	17,940.00	17,940.00	07/26/2024	INV	PD		DDreambox: Personalized readin
INVOICE:249075												
49156 DOCUMENT DESTRUCTION LLC (S)												
3749235	2500574	07/16/2024		072624	173842	55.00	55.00	07/26/2024	INV	PD		HR - SHREDDING & DOCUMENT BIN
INVOICE:189691												
55248 TARA DRYSDALE												
3749124		07/23/2024		072624E	1017557	49.14	49.14	07/26/2024	INV	PD		MILEAGE/JUN
INVOICE:062424												
7790 DUKE ENERGY												
3749019		07/15/2024		072624W	1017537	2,630.37	2,630.37	07/26/2024	DIR	PD	5/2-6/3	9101 1770 3028 RHS St
INVOICE:910117703028E 071524												
3749020		07/15/2024		072624W	1017537	173.90	173.90	07/26/2024	DIR	PD	5/2-6/3	9101 1770 3028 RHS St
INVOICE:910117703028G 071524												
3749021		07/15/2024		072624W	1017537	38.86	38.86	07/26/2024	DIR	PD	6/9-7/9	9101 1770 3060
INVOICE:910117703060 071524												
3749022		07/10/2024		072624W	1017537	519.93	519.93	07/26/2024	DIR	PD	6/1-6/30	9101 1770 3119
INVOICE:910117703119 071024												
3749023		07/15/2024		072624W	1017537	9,576.69	9,576.69	07/26/2024	DIR	PD	6/8-7/8	9101 1770 3177 YES
INVOICE:910117703177 071524												
3749024		07/10/2024		072624W	1017537	18.70	18.70	07/26/2024	DIR	PD	6/9-7/9	9101 1770 3218
INVOICE:910117703218 071024												
3749025		07/22/2024		072624W	1017537	9,469.36	9,469.36	07/26/2024	DIR	PD	6/18-7/18	9101 1770 3268
INVOICE:910117703268 072224												
3749026		07/11/2024		072624W	1017537	125.92	125.92	07/26/2024	DIR	PD	6/12-7/10	9101 1770 3317
INVOICE:910117703317 071124												
3749014		07/18/2024		072624W	1017537	4,443.36	4,443.36	07/26/2024	DIR	PD	6/11-7/10	9101 1770 3367 CENT
INVOICE:910117703367 071824												
3749027		07/17/2024		072624W	1017537	141.81	141.81	07/26/2024	DIR	PD	6/9-7/9	9101 1770 3391
INVOICE:910117703391 071724												
3749028		07/15/2024		072624W	1017537	153.32	153.32	07/26/2024	DIR	PD	6/4-7/1	9101 1770 3482 RHS BU
INVOICE:910117703482 071524												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3749029		07/15/2024		072624W	1017537	111.24		111.24	07/26/2024	DIR	PD	6/4-7/1 9101 1770 3573 RHS ST
INVOICE:910117703573		071524										
3749030		07/15/2024		072624W	1017537	37.96		37.96	07/26/2024	DIR	PD	6/11-7/10 9101 1770 3606
INVOICE:910117703606		071524										
3749031		07/11/2024		072624W	1017537	656.61		656.61	07/26/2024	DIR	PD	6/12-7/10 9101 1770 3656
INVOICE:910117703656		071124										
3749032		07/17/2024		072624W	1017537	45.09		45.09	07/26/2024	DIR	PD	6/9-7/9 9101 1770 3698
INVOICE:910117703698		071724										
3749033		07/10/2024		072624W	1017537	615.09		615.09	07/26/2024	DIR	PD	6/1-6/30 9101 1770 3747 YES
INVOICE:910117703747		071024										
3749034		07/10/2024		072624W	1017537	848.43		848.43	07/26/2024	DIR	PD	6/1-6/30 9101 1770 3797
INVOICE:910117703797		071024										
3749035		07/11/2024		072624W	1017537	853.83		853.83	07/26/2024	DIR	PD	6/1-6/30 9101 1770 3846
INVOICE:910117703846		071124										
3749036		07/16/2024		072624W	1017537	8,143.62		8,143.62	07/26/2024	DIR	PD	6-9/7/9 9101 1770 3896
INVOICE:910117703896		071624										
3749037		07/18/2024		072624W	1017537	13,173.37		13,173.37	07/26/2024	DIR	PD	6/11-7/10 9101 1770 3945
INVOICE:910117703945		071824										
3749038		07/17/2024		072624W	1017537	11,378.56		11,378.56	07/26/2024	DIR	PD	6/7-7/5 9101 1770 4037 EES
INVOICE:910117704037		071724										
3749039		07/17/2024		072624W	1017537	30,592.71		30,592.71	07/26/2024	DIR	PD	6/4-7/1 9101 1770 4087 RHS
INVOICE:910117704087		071724										
3749040		07/10/2024		072624W	1017537	809.92		809.92	07/26/2024	DIR	PD	6/1-6/30 9101 1770 4128 RAJ
INVOICE:910117704128		071024										
3749041		07/17/2024		072624W	1017537	12,292.99		12,292.99	07/26/2024	DIR	PD	6/4-7/1 9101 1770 4160 SMES
INVOICE:910117704160		071724										
3749015		07/15/2024		072624W	1017537	154.04		154.04	07/26/2024	DIR	PD	6/4-7/1 9101 1770 4243 RHS
INVOICE:910117704243		071524										
3749042		07/17/2024		072624W	1017537	28,072.61		28,072.61	07/26/2024	DIR	PD	5/2-7/1 9101 1770 4293 GMS
INVOICE:910117704293		071724										
3749043		07/17/2024		072624W	1017537	22.54		22.54	07/26/2024	DIR	PD	6/11-7/10 9101 1770 4334
INVOICE:910117704334		071724										
3749044		07/15/2024		072624W	1017537	111.18		111.18	07/26/2024	DIR	PD	6/11-7/10 9101 1770 4384
INVOICE:910117704384		071524										
3749045		07/17/2024		072624W	1017537	28,778.42		28,778.42	07/26/2024	DIR	PD	5/2-7/1 9101 1770 4467 NHES
INVOICE:910117704467		071724										
3749017		07/19/2024		072624W	1017537	42.09		42.09	07/26/2024	DIR	PD	6/9-7/9 9101 1770 4649
INVOICE:910117704649		071924										
3749046		07/18/2024		072624W	1017537	458.06		458.06	07/26/2024	DIR	PD	6/9-7/9 9101 1770 4748
INVOICE:910117704748		071824										
3749047		07/15/2024		072624W	1017537	2,985.83		2,985.83	07/26/2024	DIR	PD	6/9-7/9 9101 1770 4821
INVOICE:910117704821E		071524										
3749048		07/15/2024		072624W	1017537	79.39		79.39	07/26/2024	DIR	PD	6/9-7/9 9101 1770 4821
INVOICE:910117704821G		071524										
3749049		07/15/2024		072624W	1017537	1,146.16		1,146.16	07/26/2024	DIR	PD	6/11-7/10 9101 1770 4871
INVOICE:910117704871		071524										
3749050		07/15/2024		072624W	1017537	783.26		783.26	07/26/2024	DIR	PD	6/9-7/9 9101 1770 4904
INVOICE:910117704904		071524										
3749018		07/15/2024		072624W	1017537	126.37		126.37	07/26/2024	DIR	PD	6/9-7/9 9101 1770 4954
INVOICE:910117704954		071524										
3749051		07/16/2024		072624W	1017537	69.86		69.86	07/26/2024	DIR	PD	6/9-7/9 9101 1770 4996
INVOICE:910117704996		071624										
3749052		07/18/2024		072624W	1017537	3,881.20		3,881.20	07/26/2024	DIR	PD	6/9-7/9 9101 1770 5046
INVOICE:910117705046		071824										
3749053		07/16/2024		072624W	1017537	655.01		655.01	07/26/2024	DIR	PD	6/1-6/30 9101 1770 5088

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
INVOICE:910117705088		071624											
3749054		07/11/2024		072624W	1017537	59.74		59.74	07/26/2024	DIR	PD	6/9-7/9	9101 1770 5129
INVOICE:910117705129		071124											
3749055		07/17/2024		072624W	1017537	12,527.44		12,527.44	07/26/2024	DIR	PD	6/9-7/9	9101 1770 5153
INVOICE:910117705153		071724											
3749056		07/11/2024		072624W	1017537	1,137.81		1,137.81	07/26/2024	DIR	PD	6/1-6/30	9101 1770 5202
INVOICE:910117705202E		071124											
3749057		07/15/2024		072624W	1017537	1,873.26		1,873.26	07/26/2024	DIR	PD	6/9-7/9	9101 1770 5244
INVOICE:910117705244		071524											
3749058		07/15/2024		072624W	1017537	513.24		513.24	07/26/2024	DIR	PD	6/9-7/9	9101 1770 5286
INVOICE:910117705286		071524											
3749059		07/10/2024		072624W	1017537	484.18		484.18	07/26/2024	DIR	PD	6/1-6/30	9101-1770-5319 MES
INVOICE:910117705319		071024											
3749060		07/18/2024		072624W	1017537	13,957.38		13,957.38	07/26/2024	DIR	PD	6/9-7/9	9101 1770 5343
INVOICE:910117705343		071824											
3749061		07/16/2024		072624W	1017537	1,132.98		1,132.98	07/26/2024	DIR	PD	6/1-6/30	9101 1770 5385
INVOICE:910117705385		071624											
3749062		07/11/2024		072624W	1017537	652.81		652.81	07/26/2024	DIR	PD	6/1-6/30	9101 1770 5434
INVOICE:910117705434		071124											
3749063		07/10/2024		072624W	1017537	535.79		535.79	07/26/2024	DIR	PD	6/1-6/30	9101 1770 5476
INVOICE:910117705476		071024											
3749064		07/15/2024		072624W	1017537	87.18		87.18	07/26/2024	DIR	PD	6/9-7/9	9101 1770 5525
INVOICE:910117705525		071524											
3749065		07/17/2024		072624W	1017537	15,416.68		15,416.68	07/26/2024	DIR	PD	6/11-7/10	9101 1770 5575
INVOICE:910117705575		071724											
3749066		07/10/2024		072624W	1017537	676.26		676.26	07/26/2024	DIR	PD	6/1-6/30	9101 1770 5616
INVOICE:910117705616		071024											
3749067		07/10/2024		072624W	1017537	565.24		565.24	07/26/2024	DIR	PD	6/1-6/30	9101 1770 5666
INVOICE:910117705666		071024											
3749068		07/15/2024		072624W	1017537	385.28		385.28	07/26/2024	DIR	PD	6/4-7/1	9101 1770 5715 RHS He
INVOICE:910117705715E		071524											
3749069		07/19/2024		072624W	1017537	350.97		350.97	07/26/2024	DIR	PD	5/9-7/9	9101 1770 5749
INVOICE:910117705749		071924											
3749070		07/15/2024		072624W	1017537	1,151.62		1,151.62	07/26/2024	DIR	PD	6/10-7/10	9101 1770 5806
INVOICE:910117705806		071524											
3749071		07/16/2024		072624W	1017537	1,112.30		1,112.30	07/26/2024	DIR	PD	6/1-6/30	9101 1770 5830
INVOICE:910117705830		071624											
3749072		07/12/2024		072624W	1017537	391.95		391.95	07/26/2024	DIR	PD	6/11-7/10	9101 1770 5872
INVOICE:910117705872		071224											
3749073		07/16/2024		072624W	1017537	524.94		524.94	07/26/2024	DIR	PD	6/1-6/30	9101 1770 5947
INVOICE:910117705947		071624											
3749074		07/17/2024		072624W	1017537	16,046.03		16,046.03	07/26/2024	DIR	PD	6/9-7/9	9101 1770 5989
INVOICE:910117705989		071724											
3749075		07/15/2024		072624W	1017537	350.32		350.32	07/26/2024	DIR	PD	6/9-7/9	9101 1775 0116
INVOICE:910117750116		071524											
3749076		07/18/2024		072624W	1017537	9,319.26		9,319.26	07/26/2024	DIR	PD	4/10-5/9	9101 1775 0140
INVOICE:910117750140E		071824											
3749077		07/18/2024		072624W	1017537	134.60		134.60	07/26/2024	DIR	PD	4/10-5/9	9101 1775 0140
INVOICE:910117750140G		071824											
3749016		07/15/2024		072624W	1017537	217.92		217.92	07/26/2024	DIR	PD	6/4-7/1	9101 3997 0487
INVOICE:910139970487		071524											

253,822.84

53377 CRAIG DUNLAP

# BOONE COUNTY BOARD OF EDUCATION



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3748739	2408653	07/16/2024		072624E	1017558	2,959.03	2,959.03	07/26/2024	INV	PD	ISTE
INVOICE:062624											
43412 EDUCATION LOGISTICS, INC.											
3748513	2407678	05/01/2024		072624	173843	65,307.99	65,307.99	07/26/2024	INV	PD	ATHENA ROUTING SOFTWARE-TRAN
INVOICE:115722											
3748515	2407678	05/01/2024		072624	173843	3,400.00	3,400.00	07/26/2024	INV	PD	ATHENA ROUTING SOFTWARE-TRAN
INVOICE:115723											
3748514	2407678	05/01/2024		072624	173843	15,000.00	15,000.00	07/26/2024	INV	PD	ATHENA ROUTING SOFTWARE-TRAN
INVOICE:115724											
						<b>83,707.99</b>					
54905 EDUTEK SOLUTIONS LLC											
3748614	2500012	07/01/2024		072624	173844	16,000.00	16,000.00	07/26/2024	INV	PD	DIST-work Order System
INVOICE:3054											
53786 ELECTRIC MOTOR TECHNOLOGIES, LLC											
3748615	2500383	07/08/2024		072624	173845	849.70	849.70	07/26/2024	INV	PD	HVAC - Motors for Units @ NHES
INVOICE:SW7191											
51404 JENNIFER ENSLEY											
3748873		07/18/2024		072624E	1017559	44.14	44.14	07/26/2024	INV	PD	MILEAGE/APR
INVOICE:043024											
3748874		07/18/2024		072624E	1017559	44.14	44.14	07/26/2024	INV	PD	MILEAGE/MAY
INVOICE:053024											
3748875		07/18/2024		072624E	1017559	44.14	44.14	07/26/2024	INV	PD	MILEAGE/JUN
INVOICE:062624											
						<b>132.42</b>					
46670 ERIC ARMIN INC											
3748916	2500278	07/10/2024		072624	173846	744.82	744.82	07/26/2024	INV	PD	GES-Supplies - Seth/Gaugler
INVOICE:INV1361844											
53204 ESGI, LLC (P)											
3748616	2500160	07/16/2024		072624	173847	2,254.00	2,254.00	07/26/2024	INV	PD	SCES ESGI 2024-2025
INVOICE:INVES001767											
54789 EVERWHITE CORPORATION											
3749105	2500714	07/16/2024		072624	173848	2,584.00	2,584.00	07/26/2024	INV	PD	RAJ - white vinyl to Resurface
INVOICE:0036400-IN											
13490 F. D. LAWRENCE ELECTRIC CO.											
3748672		06/28/2024		072624	173849	337.74	337.74	07/26/2024	INV	PD	EES-LIGHT WO# 96407008
INVOICE:S100984436.001											
3748671		06/28/2024		072624	173849	146.08	146.08	07/26/2024	INV	PD	EES-RELOCATE PROJECTOR WO# 964
INVOICE:S100984460.001											
3748673		07/01/2024		072624	173849	28.62	28.62	07/26/2024	INV	PD	BES-ALARM CHECK WO# 96407081

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:S100984868.001												
3748787		07/09/2024		072624	173849	116.25	116.25	07/26/2024	INV	PD		FM-LIGHT WO# 96407221
INVOICE:S100985821.001												
3748789		07/10/2024		072624	173849	15.99	15.99	07/26/2024	INV	PD		RCHS-ELEC CONNECTIONS WO# 9640
INVOICE:S100986591.001												
3748788		07/09/2024		072624	173849	339.85	339.85	07/26/2024	INV	PD		CEMS-LIGHTS WO# 96407240
INVOICE:S100996197.001												
						<b>984.53</b>						
51028 FEDERAL SUPPLY LLC												
3748602	2408613	07/01/2024		072624	173850	22.00	22.00	07/26/2024	INV	PD		FIN-New check signature stamp
INVOICE:213148-0												
13990 FLORENCE HARDWARE (S)												
3748603	2500176	07/01/2024		072624	173851	49.98	49.98	07/26/2024	INV	PD		RAJ-CUSTODIAL AND BUILDING SUP
INVOICE:462145												
3748718	2500114	07/02/2024		072624	173851	344.67	344.67	07/26/2024	INV	PD		SHOP SUPPLIES
INVOICE:462153												
3748682		07/02/2024		072624	173851	75.95	75.95	07/26/2024	INV	PD		CO/LSS WINDOW CLEANING WO#9400
INVOICE:462157												
3748665		07/02/2024		072624	173851	11.99	11.99	07/26/2024	INV	PD		BCHS-CART TIRES WO# 94007134
INVOICE:462165												
						<b>482.59</b>						
14030 FLORENCE ROTARY CLUB												
3748917	2500542	07/01/2024		072624	173852	260.00	260.00	07/26/2024	INV	PD		SUPT-FLORENCE ROTARY CLUB MEMB
INVOICE:1050												
14060 FLORENCE WINNELSON CO. INC												
3748678		06/24/2024		072624	173853	742.50	742.50	07/26/2024	INV	PD		CEMS-LEAK WO# 94706880
INVOICE:64033701												
3748679		06/25/2024		072624	173853	725.27	725.27	07/26/2024	INV	PD		CMS-FOUNTAIN REPAIR WO# 947059
INVOICE:64044701												
3748680		06/26/2024		072624	173853	1,404.00	1,404.00	07/26/2024	INV	PD		GMS-FLUSH VALVES WO# 94706978
INVOICE:64055801												
3748681		06/27/2024		072624	173853	151.14	151.14	07/26/2024	INV	PD		GMS-KITCHEN WO# 96706984
INVOICE:64063401												
3748790		07/01/2024		072624	173853	935.71	935.71	07/26/2024	INV	PD		GMS-HVAC WO# 94706987
INVOICE:64081801												
3748604	2500226	07/09/2024		072624	173853	6,585.00	6,585.00	07/26/2024	INV	PD		CEMS - Switching Out Main Valv
INVOICE:64094402												
3748791		07/02/2024		072624	173853	299.02	299.02	07/26/2024	INV	PD		DO-BOILER PUMP WO# 94706618
INVOICE:64094501												
						<b>10,842.64</b>						
14070 FLORENCE WINWATER WORKS CO. INC												
3748664		06/24/2024		072624	173854	318.87	318.87	07/26/2024	INV	PD		RCHS-LEAK WO# 44306762
INVOICE:16158601												
3748792		07/05/2024		072624	173854	221.51	221.51	07/26/2024	INV	PD		IG-RTU WO# 44306328
INVOICE:16186201												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						540.38						
51794 FOWLER BELL PLLC												
3748481	2500380	07/03/2024		072624	173855	1,400.00	1,400.00	07/26/2024	INV	PD		SPED-24-25 FERPA/504 sub
INVOICE:070324												
52240 FRANK'S AUTOBODY CARSTAR (C)												
3748720	2500153	07/15/2024		072624	173856	1,045.00	1,045.00	07/26/2024	INV	PD		BUS REPAIRS
INVOICE:41237												
3748719	2500153	07/12/2024		072624	173856	340.80	340.80	07/26/2024	INV	PD		BUS REPAIRS
INVOICE:41249												
						1,385.80						
43233 FRANKLIN COVEY CLIENT SALES INC												
3748836	2500798	07/01/2024		072624	173857	8,425.00	8,425.00	07/26/2024	INV	PD		SCES 2024-2025 LEADER IN ME
INVOICE:IS10708103												
3748835	2500798	07/02/2024		072624	173857	5,550.00	5,550.00	07/26/2024	INV	PD		SCES 2024-2025 LEADER IN ME
INVOICE:IS10775489												
						13,975.00						
51214 FRONTLINE TECHNOLOGIES GROUP LLC (P)												
3748605	2500612	07/01/2024		072624	173858	97,689.17	97,689.17	07/26/2024	INV	PD		ABSENT MANAGEMENT, TIME AND AT
INVOICE:INVUS207508												
55415 FS.COM INC (C)												
3748666	2408320	05/17/2024		072624	173859	2,304.00	2,304.00	07/26/2024	INV	PD		DIST-Patch panels for switch p
INVOICE:IN102405171330												
51374 FULLER FORD												
3748721	2500379	07/11/2024		072624	173860	392.90	392.90	07/26/2024	INV	PD		TRAN2024-2025SY BLANKET PURCHA
INVOICE:63983												
46683 GEM CITY TIRES INC												
3748918	2500243	07/02/2024		072624	173861	742.95	742.95	07/26/2024	INV	PD		BUS TIRES
INVOICE:732297												
54071 GENERATION GENIUS INC												
3748555	2500743	07/16/2024		072624	173862	9,710.00	9,710.00	07/26/2024	INV	PD		DIST-Generation Genius: Fun sc
INVOICE:173708												
52262 GLOCKNER OIL CO INC (S)												
3748722	2500155	07/03/2024		072624	173863	1,697.45	1,697.45	07/26/2024	INV	PD		BULK OIL
INVOICE:429263												
3748723	2500155	07/09/2024		072624	173863	1,755.90	1,755.90	07/26/2024	INV	PD		BULK OIL
INVOICE:429608												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)						3,453.35						
3748848	2500115	07/17/2024		072624	173864	200.60	200.60	07/26/2024	INV	PD		CHS port-o-let for football 20
INVOICE:23-56349												
41460 GRAINGER												
3748920	2500546	07/10/2024		072624	173865	177.45	177.45	07/26/2024	INV	PD		SCES SCRUBBING PADS CUSTODIANS
INVOICE:9177739357												
3748919	2500613	07/11/2024		072624	173865	742.86	742.86	07/26/2024	INV	PD		WRH - Supplies for Stock per C
INVOICE:9178875846												
49463 GREAT LAKES ACE HARDWARE INC						920.31						
3748667		06/28/2024		072624	173866	69.99	69.99	07/26/2024	INV	PD		RHS-GAS CAN WO# 40007026
INVOICE:4273												
3748684		06/28/2024		072624	173866	11.99	11.99	07/26/2024	INV	PD		RAJ-WHITEBOARD WO# 40006789
INVOICE:4276												
3748683		06/28/2024		072624	173866	24.99	24.99	07/26/2024	INV	PD		GMS-MOLD WO# 40006181
INVOICE:4277												
3748606		07/01/2024		072624	173866	37.98	37.98	07/26/2024	INV	PD		NHES-COUNTER TOPS WO# 04683
INVOICE:4281												
3748793		07/03/2024		072624	173866	70.14	70.14	07/26/2024	INV	PD		WRHS-SUPPLIES WO# 40007179
INVOICE:4284												
3749236		07/03/2024		072624	173866	39.56	39.56	07/26/2024	INV	PD		NHES - CARPET SILICONE & FASTN
INVOICE:4286												
3748974		07/08/2024		072624	173866	42.99	42.99	07/26/2024	INV	PD		WRHS-TRIMMER HEAD WO# 40007247
INVOICE:4299												
3749192		07/23/2024		072624	173866	8.99	8.99	07/26/2024	INV	PD		OES - ADHS CONST PL PREM
INVOICE:4359												
3748686		07/01/2024		072624	173866	54.37	54.37	07/26/2024	INV	PD		CMS-FOUNTAIN REPAIR WO# 400059
INVOICE:6257												
3748685		07/01/2024		072624	173866	69.32	69.32	07/26/2024	INV	PD		GMS-HVAC WO# 40006987
INVOICE:6258												
3748794		07/09/2024		072624	173866	17.57	17.57	07/26/2024	INV	PD		LES-SPIGOT WO# 400218737
INVOICE:6298												
3748795		07/10/2024		072624	173866	27.36	27.36	07/26/2024	INV	PD		TES-GYM FLOOR WO# 40003491
INVOICE:6308												
54193 VANESSA GRONECK						475.25						
3748996	2500483	07/22/2024		072624E	1017560	408.76	408.76	07/26/2024	INV	PD		2024 Behavior Institute
INVOICE:071624												
43687 GTB HOLDINGS INC												
3749220	2500259	06/26/2024		072524F	173781	11,979.84	11,979.84	07/26/2024	INV	PD		SY 224-25 UNIFORMS
INVOICE:74180-81-74582-83												
3749237	2500811	07/23/2024		072624	173867	780.00	780.00	07/26/2024	INV	PD		LES - IDLEBROOK KINDER SHIRTS
INVOICE:74553-1												



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						12,759.84						
15950 HAGEDORN APPLIANCE LLC												
3748516	2408279	07/02/2024		072624	173868	6,801.90	6,801.90	07/26/2024	INV	PD		RCBS-5 OVENS FOR GOODS LABS
INVOICE:7330												
55541 JEFF HAUSWALD												
3748541		07/12/2024		072624E	1017561	611.90	611.90	07/26/2024	INV	PD		REIMB HOTEL
INVOICE:1375202A												
3748540		07/12/2024		072624E	1017561	416.04	416.04	07/26/2024	INV	PD		REIMB HOTEL
INVOICE:80369												
						1,027.94						
55544 HERALD, DUSTIN												
3748740	2500734	07/16/2024		072624E	1017562	198.00	198.00	07/26/2024	INV	PD		Food for Making Schools work C
INVOICE:071224												
54619 HORIZON MARKETING GROUP INC												
3748617	2500625	07/10/2024		072624	173869	2,200.00	2,200.00	07/26/2024	INV	PD		TES-SDM - School Dismissal Man
INVOICE:246139												
53328 MARLA HORNSBY												
3748852	2500463	07/18/2024		072624E	1017563	311.14	311.14	07/26/2024	INV	PD		Gateways 2024
INVOICE:071124												
55426 HUMMERT INTERNATIONAL (S)												
3748744	2405980	05/31/2024		072624	173870	1,547.80	1,547.80	07/26/2024	INV	PD		Lavec - Agriculture Education
INVOICE:187991												
3748745	2405980	06/07/2024		072624	173870	797.40	797.40	07/26/2024	INV	PD		Lavec - Agriculture Education
INVOICE:188201												
						2,345.20						
55296 MARGARET HUNT												
3748876		07/18/2024		072624E	1017564	81.00	81.00	07/26/2024	INV	PD		MILEAGE/APR-MAY-JUN
INVOICE:061224												
29570 INSTALLED BUILDING PRODUCTS LLC (P)/												
3748560	2408266	06/30/2024		072624	173871	10,010.00	10,010.00	07/26/2024	INV	PD		Transportation garage doors
INVOICE:16889337												
51290 IPEVO INC												
3749205	2500390	07/08/2024		072624	173872	622.40	622.40	07/26/2024	INV	PD		GMS-DOCUMENT CAMERAS FOR SCIEN
INVOICE:002202407V0022												
43213 IRON MOUNTAIN INC												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3748724 INVOICE: JNNM313	2500591	06/30/2024		072624	173873	714.14		714.14	07/26/2024	INV	PD	DIST-File management
50812 ISPACE												
3748565 INVOICE: 762	2408588	06/10/2024		072624	173874	1,140.00		1,140.00	07/26/2024	INV	PD	EL SUMMER CAMP CLASS AT OES
49579 IXL LEARNING												
3748997 INVOICE: S498726	2408435	06/19/2024		072624	173875	14,875.00		14,875.00	07/26/2024	INV	PD	24-25 & 25-26 IXL - CMS
3748998 INVOICE: S498727	2408630	06/19/2024		072624	173875	11,117.00		11,117.00	07/26/2024	INV	PD	24-25 & 25-26 IXL - JMS
3749132 INVOICE: S500542	2500023	07/01/2024		072624	173875	9,558.00		9,558.00	07/26/2024	INV	PD	DISTIXL: Comprehensive curricu
3749133 INVOICE: S500542-2	2500023	07/01/2024		072624	173875	2,500.00		2,500.00	07/26/2024	INV	PD	DISTIXL: Comprehensive curricu
3749130 INVOICE: S500542-3	2500023	07/01/2024		072624	173875	11,375.00		11,375.00	07/26/2024	INV	PD	DISTIXL: Comprehensive curricu
3749131 INVOICE: S500542-4	2500023	07/01/2024		072624	173875	15,888.00		15,888.00	07/26/2024	INV	PD	DISTIXL: Comprehensive curricu
3749134 INVOICE: S500542-5	2500023	07/01/2024		072624	173875	1,900.00		1,900.00	07/26/2024	INV	PD	DISTIXL: Comprehensive curricu
						<b>67,213.00</b>						
48261 DEANA IZZO												
3748999 INVOICE: 071924	2500644	07/22/2024		072624E	1017565	299.81		299.81	07/26/2024	INV	PD	2024 KYCASE Summer Institiute
18240 JACK'S GLASS SHOP												
3748687 INVOICE: I073046		07/01/2024		072624	173876	591.12		591.12	07/26/2024	INV	PD	CES-DOOR WO# 95705908
3748689 INVOICE: I073049		07/01/2024		072624	173876	483.86		483.86	07/26/2024	INV	PD	CHS-WINDOW WO# 95706509
3748688 INVOICE: I128557		07/01/2024		072624	173876	104.40		104.40	07/26/2024	INV	PD	IG-LIGHT COVER WO# 95705411
						<b>1,179.38</b>						
53272 JIGSAW LEARNING LLC												
3748554 INVOICE: INV4640	2500223	07/05/2024		072624	173877	18,650.70		18,650.70	07/26/2024	INV	PD	SPED-24-25 Renewal
3748553 INVOICE: INV4719	2500223	07/15/2024		072624	173877	36,110.00		36,110.00	07/26/2024	INV	PD	SPED-24-25 Renewal
						<b>54,760.70</b>						
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC												
3748796 INVOICE: S103317776.001		07/09/2024		072624	173878	208.44		208.44	07/26/2024	INV	PD	LES-HVAC WO# 92807229
47838 KARSCHNER LAWCARE & LANDSCAPING LLC												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3748921 INVOICE:26	2500376	07/11/2024		072624	173879	2,480.00	2,480.00	07/26/2024	INV	PD	RHS-Landscaping Services
43849 STACIE KEGLEY											
3748853 INVOICE:071224	2408647	07/18/2024		072624E	1017566	1,864.46	1,864.46	07/26/2024	INV	PD	T-1 Travel for Stacie Kegley
53200 KIARA KELLY											
3748994 INVOICE:062724		07/22/2024		072624E	1017567	1,302.30	1,302.30	07/26/2024	INV	PD	MQH TUTOR
3749092 INVOICE:071824		07/23/2024		072624E	1017567	1,182.09	1,182.09	07/26/2024	INV	PD	MQH TUTOR
						2,484.39					
21140 KENDALL/HUNT PUBLISHING CO											
3748991 INVOICE:13577104	2408434	05/29/2024		072624	173880	31,941.00	31,941.00	07/26/2024	INV	PD	24-25 & 25-26 ILLUS MATH (KEND
3748865 INVOICE:13577668	2408325	05/30/2024		072624	173881	1,979.05	1,979.05	07/26/2024	INV	PD	ILLUSTRATIVE MATH MANIPULATIVE
3748866 INVOICE:13577669	2408325	05/30/2024		072624	173881	10,994.70	10,994.70	07/26/2024	INV	PD	ILLUSTRATIVE MATH MANIPULATIVE
3748990 INVOICE:13583398	2408434	06/12/2024		072624	173880	6,480.00	6,480.00	07/26/2024	INV	PD	24-25 & 25-26 ILLUS MATH (KEND
3748989 INVOICE:13586227	2408434	06/20/2024		072624	173880	6,210.00	6,210.00	07/26/2024	INV	PD	24-25 & 25-26 ILLUS MATH (KEND
						57,604.75					
21450 KY STATE TREAS/DPT HSNG & BLDG											
3748726 INVOICE:160352	2500120	07/01/2024		072624	173882	225.00	225.00	07/26/2024	INV	PD	Department of Housing - FY25 E
22240 KASC-KY ASSOC OF SCHOOL COUNCILS											
3748923 INVOICE:12207285	2500689	01/02/2024		072624	173883	450.00	450.00	07/26/2024	INV	PD	RHS-KASC Annual Membership Due
3748725 INVOICE:12207886	2500416	07/03/2024		072624	173883	450.00	450.00	07/26/2024	INV	PD	GMS-kasc renewal
						900.00					
45440 KLA-KENTUCKY LIBRARY ASSOCIATION											
3748924 INVOICE:SR24129	2500183	07/02/2024		072624	173884	102.00	102.00	07/26/2024	INV	PD	LES-KASL SUMMER REFRESHER
49086 FRYSCY/FAM RSRC & YOUTH SVCS COALITION OF KY											
3748480 INVOICE:17077	2500244	07/03/2024		072624	173885	60.00	60.00	07/26/2024	INV	PD	NPES-FRYSCY COALITION FEES-NO
3748492 INVOICE:37915842	2500310	04/24/2024		072624	173885	210.00	210.00	07/26/2024	INV	PD	FRYSC DUES & VICTORY OVER VIOL

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3748494	2500221	04/24/2024		072624	173885	210.00		210.00	07/26/2024	INV	PD	SESVOV Conference registration
INVOICE:37916042												
3748493	2500219	04/24/2024		072624	173885	210.00		210.00	07/26/2024	INV	PD	SCES-FRYSCKY VOV REGISTRATION
INVOICE:37916189												
3749232	2501111	07/24/2024		072624	173885	210.00		210.00	07/26/2024	INV	PD	FRYSC VOV Conference
INVOICE:37921623												
3748491	2500527	04/24/2024		072624	173885	150.00		150.00	07/26/2024	INV	PD	CEMS-VOV registration fee
INVOICE:37934154												
3749247	2501110	06/11/2024		072624	173885	210.00		210.00	07/26/2024	INV	PD	Victory over Violence
INVOICE:39254349												
						<b>1,260.00</b>						
49324 KYCASE-COUNCIL FOR ADMIN OF SPEC EDUC												
3748517	2500311	07/12/2024		072624	173886	800.00		800.00	07/26/2024	INV	PD	SPED-2024 Summer Institute
INVOICE:041224												
49332 KENTUCKY CHAMBER OF COMMERCE												
3748728		06/03/2024		072624	173887	2,000.00		2,000.00	07/26/2024	INV	PD	J.HAUSWALD MEMBERSHIP 24-25
INVOICE:1077652024												
55428 KENTUCKY SCIENCE CENTER INC, THE (C CORP)												
3748498	2500537	07/10/2024		072624	173888	888.92		888.92	07/26/2024	INV	PD	BES-Summer Bridge check in and
INVOICE:1588986												
21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION												
3749107	2500893	04/23/2024		072624	173889	280.00		280.00	07/26/2024	INV	PD	BES-ANNUAL DUES FOR 4TH-& 5TH
INVOICE:0065434-IN												
3748618	2500360	04/23/2024		072624	173889	375.00		375.00	07/26/2024	INV	PD	RHS-24-25 Membership Dues
INVOICE:0065440-IN												
3748619	2500359	04/24/2024		072624	173889	280.00		280.00	07/26/2024	INV	PD	LES-KAAC ACADEMIC TEAM
INVOICE:0065447-IN												
3748922	2500543	07/01/2024		072624	173889	375.00		375.00	07/26/2024	INV	PD	CEMS-KAAC
INVOICE:654292-IN												
3749106	2500119	07/02/2024		072624	173889	375.00		375.00	07/26/2024	INV	PD	OMS - GOVERNORS CUP MEMBERSHIP
INVOICE:654422-IN												
						<b>1,685.00</b>						
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS												
3748727		07/01/2024		072624	173890	1,863.00		1,863.00	07/26/2024	INV	PD	J.HAUSWALD REG/MEMBERSHIP 24-2
INVOICE:070124												
3748620	2500003	06/06/2024		072624	173890	499.00		499.00	07/26/2024	INV	PD	J.DETWILER2024 ANN LEADERSHIP
INVOICE:214509												
						<b>2,362.00</b>						
20620 KASS/KY ASSOC OF SCHOOL SUPERINTENDENTS												
3748925	2500575	07/01/2024		072624	173891	2,000.00		2,000.00	07/26/2024	INV	PD	KASS 24-25 MEMBERSHIP DUES FOR
INVOICE:126107												
22060 KOCH REFRIGERATION												

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3749198 INVOICE: 94858	2400153	06/26/2024		072524F	173782	262.50	262.50	07/26/2024	INV	PD		REFRIGERATION REPAIR
3749201 INVOICE: 94917	2400153	06/26/2024		072524F	173782	671.00	671.00	07/26/2024	INV	PD		REFRIGERATION REPAIR
3749202 INVOICE: 95019	2400153	06/26/2024		072524F	173782	242.50	242.50	07/26/2024	INV	PD		REFRIGERATION REPAIR
3749199 INVOICE: 95020	2400153	06/26/2024		072524F	173782	1,090.50	1,090.50	07/26/2024	INV	PD		REFRIGERATION REPAIR
38520 KROGER-CINCINNATI CUSTOMER CHARGES						2,266.50						
3749096 INVOICE: 101578	2500879	07/19/2024		072624	173892	208.29	208.29	07/26/2024	INV	PD		SNACKS NEEDED FOR SUMMER SCHOO
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC												
3745118 INVOICE: CT1022401		04/25/2024		072624	173893	35.82	35.82	04/25/2024	INV	PD		RHS-MOWER PART WO# 45404942
3745117 INVOICE: ct1022401		04/25/2024		072624	173893	-35.82	-35.82	04/25/2024	CRM	PD		RHS-CR-MOWER PART WO# 45404942
3748690 INVOICE: CT1024172		07/02/2024		072624	173893	340.38	340.38	07/26/2024	INV	PD		FM-MOWER WO# 45407079
3748797 INVOICE: CT1024209		07/09/2024		072624	173893	433.75	433.75	07/26/2024	INV	PD		FM-MOWER PART WO# 45407225
3748798 INVOICE: CT1024279		07/09/2024		072624	173893	142.48	142.48	07/26/2024	INV	PD		RHS-PULLEY WO# 45407243
22670 LAKESHORE LEARNING MATERIALS						916.61						
3748499 INVOICE: 629029070124	2408674	07/01/2024		072624	173894	45.59	45.59	07/26/2024	INV	PD		LSS-TITLE I PNP- MQH-READING R
3748566 INVOICE: 636648070424	2500269	07/04/2024		072624	173894	788.28	788.28	07/26/2024	INV	PD		GES-Supplies - All & Kindergar
3749164 INVOICE: 646034070824	2500417	07/08/2024		072624	173894	123.35	123.35	07/26/2024	INV	PD		SUPPLIES FOR PRE SCHOOL
3749010 INVOICE: 669800071724	2500773	07/17/2024		072624	173894	1,413.12	1,413.12	07/26/2024	INV	PD		LSS-DL TEACHER COHORT CLASSROO
3749129 INVOICE: 670299071724	2500745	07/17/2024		072624	173894	94.52	94.52	07/26/2024	INV	PD		LES-LAKESHORE MOLEN
3749160 INVOICE: 671013071724	2500784	07/17/2024		072624	173894	341.91	341.91	07/26/2024	INV	PD		GES-Additional Globes
53157 THE LANGUAGE EXPRESS INC						2,806.77						
3748478 INVOICE: 7012	2500159	07/03/2024		072624	173895	1,014.50	1,014.50	07/26/2024	INV	PD		SCES SOCIAL EXPRESS RENEWAL 24
50654 LEARNING A-Z / READING A-Z												
3748867 INVOICE: 7969376	2500020	07/01/2024		072624	173896	5,148.00	5,148.00	07/26/2024	INV	PD		DIST-Learning A-Z products ins

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53588 LESSONPIX, INC												
3748518 INVOICE:11016	2500503	07/12/2024		072624	173897	1,162.80	1,162.80	07/26/2024	INV	PD		SPED-SLP's - Lesson Pix
51338 LORI ANN KNAPP-LINDSAY												
3748859 INVOICE:07012024	2406977	07/18/2024		072624E	1017568	2,493.97	2,493.97	07/26/2024	INV	PD		Educator Rising Conference
53576 LITERACY RESOURCES LLC												
3748746 INVOICE:356041	2500742	07/16/2024		072624	173898	3,471.00	3,471.00	07/26/2024	INV	PD		DISTHeggerty: Enhances student
55194 LITTLE BEE SPEECH CO												
3748543 INVOICE:1526	2500722	07/15/2024		072624	173899	1,799.85	1,799.85	07/26/2024	INV	PD		SPED-SLP's - Articulation Hive
49277 JENNIFER RENAE LOVINS												
3749125 INVOICE:070924		07/23/2024		072624E	1017569	85.91	85.91	07/26/2024	INV	PD		MILEAGE/JULY
43454 LOWE'S												
3749193 INVOICE:452439056		07/23/2024		072624	173900	27.88	27.88	07/26/2024	INV	PD		OES - TPCN BLUE HEX
3748981 INVOICE:84110		06/27/2024		072624	173900	39.00	39.00	07/26/2024	INV	PD		NHES-CARPET CLEANER WO# 697069
3748980 INVOICE:85484		06/27/2024		072624	173900	11.14	11.14	07/26/2024	INV	PD		IG-DRYWALL WO# 69705769
3748982 INVOICE:87421		06/28/2024		072624	173900	42.99	42.99	07/26/2024	INV	PD		NHES-PAINT SUPPLIES WO# 697070
3748979 INVOICE:91530	2408401	06/11/2024		072624	173900	882.55	882.55	07/26/2024	INV	PD		NHES-Goble - Laminate for Scho
3748978 INVOICE:970699		06/07/2024		072624	173900	169.32	169.32	07/26/2024	INV	PD		OES-LEAK WO# 69705489
3748984 INVOICE:98180		07/01/2024		072624	173900	74.21	74.21	07/26/2024	INV	PD		RAJ-PRESSURE WASHER WO# 697070
3748983 INVOICE:98196		07/01/2024		072624	173900	32.49	32.49	07/26/2024	INV	PD		RHS-BOLTS WO# 69707065
3748985 INVOICE:997515		07/01/2024		072624	173900	127.20	127.20	07/26/2024	INV	PD		OES-LEAK WO# 69705498
						<b>1,406.78</b>						
26980 LYNCH ENTERPRISES												
3749238 INVOICE:77112	2500895	07/22/2024		072624	173901	486.61	486.61	07/26/2024	INV	PD		YES - OFFICE SUPPLES
55500 M RUSKIN COMPANY LLC												

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3749161 INVOICE:00024946	2500341	07/08/2024		072624	173902	1,800.00	1,800.00	07/26/2024	INV	PD	GES-Maps
55130 MANSFIELD OIL COMPANY OF GAINESVILLE INC											
3749182 INVOICE:25418130	2407831	06/05/2024		072624	173903	19,832.15	19,832.15	07/26/2024	INV	PD	DIESEL FUEL
54424 MANSON WESTERN LLC											
3749197 INVOICE:WPS-489495	2500326	07/08/2024		072624	173904	11,694.60	11,694.60	07/26/2024	INV	PD	STU SVS 24-25 School Psy order
43975 THE MARKERBOARD PEOPLE											
3748519 INVOICE:7068	2500494	07/09/2024		072624	173905	6,381.00	6,381.00	07/26/2024	INV	PD	SCES WHITEBOARDS FOR CKLA AND
25860 MCGRAW-HILL EDUCATION											
3748882 INVOICE:132788219001	2408373	06/06/2024		072624	173906	16,213.29	16,213.29	07/26/2024	INV	PD	WONDERS TRADE BKS, BIG BKS, AN
53747 MILLCRAFT PAPER COMPANY											
3748926 INVOICE:MSI00024175	2500558	07/17/2024		072624	173907	1,300.00	1,300.00	07/26/2024	INV	PD	CEMS-40 CASES OF COPY PAPER
3748927 INVOICE:MSI00024197	2500832	07/17/2024		072624	173907	2,600.00	2,600.00	07/26/2024	INV	PD	LES-MILLCRAFT PAPER FOR COPIER
						<b>3,900.00</b>					
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)											
3748928 INVOICE:INV4737575-INT	2400504	06/27/2024		072624	173908	.03	.03	07/26/2024	INV	PD	YESContract Coverage for 07-01
3748482 INVOICE:INV4739683-INT	2500300	06/28/2024		072624	173908	84.17	84.17	07/26/2024	INV	PD	CHS-copies
3748623 INVOICE:INV4743518-INT	2500410	07/01/2024		072624	173908	98.78	98.78	07/26/2024	INV	PD	LES-MILLENNIUM COPIERS
3748622 INVOICE:INV4743519-INT	2500410	07/01/2024		072624	173908	3.61	3.61	07/26/2024	INV	PD	CMS-MILLENNIUM COPIERS
3748930 INVOICE:INV4743555-INT	2500858	07/01/2024		072624	173908	70.66	70.66	07/26/2024	INV	PD	YES-12 MONTH CONTRACT 07-01-20
3748621 INVOICE:INV4743556-INT	2500516	07/01/2024		072624	173908	114.76	114.76	07/26/2024	INV	PD	SES-Copier Maintenance(8000)
3748929 INVOICE:INV4761691-INT	2500859	07/12/2024		072624	173908	13.95	13.95	07/26/2024	INV	PD	MES-COPIER SERVICE AGREEMENT
						<b>385.96</b>					
43795 JENNIFER MILLER											
3749012 INVOICE:071924	2500477	07/22/2024		072624E	1017570	482.84	482.84	07/26/2024	INV	PD	2024 KYCASE Institute
8420 MILLS SUPPLY CO											

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3748691 INVOICE:0014888-IN		07/01/2024		072624	173909	132.00		132.00	07/26/2024	INV	PD	RHS-CAULK WO# 46607118
50966 MISCELLANEOUS-FOOD SERVICE												
3749209 INVOICE:005REFUND24010201		06/26/2024		072524F	173786	4.00		4.00	07/26/2024	INV	PD	LUNCH ACT REFUND-MYRA FRAKES
3749207 INVOICE:015REFUND24010201		06/26/2024		072524F	173788	27.60		27.60	07/26/2024	INV	PD	LUNCH ACCT REFUND- KAYLIN AND
3749208 INVOICE:015REFUND24020202		06/26/2024		072524F	173785	20.90		20.90	07/26/2024	INV	PD	LUNCH ACCT REFUND-RYAN OLSEN
3749210 INVOICE:045REFUND24010201		06/26/2024		072524F	173787	47.70		47.70	07/26/2024	INV	PD	LUNCH ACT REFUND-AARON WICHMAN
3749211 INVOICE:045REFUND24010202		06/26/2024		072524F	173783	18.80		18.80	07/26/2024	INV	PD	LUNCH ACT REFUND-DENDALL AND B
3749213 INVOICE:940REFUND24010201		06/26/2024		072524F	173784	34.90		34.90	07/26/2024	INV	PD	LUNCH ACT REFUND-TRENT HARMON
						153.90						
27030 MOBILCOMM INC												
3748932 INVOICE:1077310	2500124	07/03/2024		072624	173910	207.85		207.85	07/26/2024	INV	PD	FES-REPLACEMENT BATTERIES AND
54849 KRISTIN MORVIK												
3749120 INVOICE:07022024	2408563	07/23/2024		072624E	1017571	7,552.57		7,552.57	07/26/2024	INV	PD	FBLA NATIONALS FLIGHT, PARK PA
3748854 INVOICE:070224	2408538	07/18/2024		072624E	1017571	3,317.50		3,317.50	07/26/2024	INV	PD	HOTEL ROOMS FOR FBLA NATIONALS
						10,870.07						
48016 MULTIHEALTH SYSTEMS INC.												
3748834 INVOICE:ORD-432485-W7L555	2500377	07/04/2024		072624	173911	4,650.00		4,650.00	07/26/2024	INV	PD	SPED-24-25 School Psy order
50136 NAPA AUTO PARTS												
3748747 INVOICE:292346	2500203	07/02/2024		072624	173912	8,887.28		8,887.28	07/26/2024	INV	PD	BUS REPAIR PARTS
3748748 INVOICE:292361	2500203	07/02/2024		072624	173912	443.56		443.56	07/26/2024	INV	PD	BUS REPAIR PARTS
3748749 INVOICE:292362	2500203	07/02/2024		072624	173912	750.00		750.00	07/26/2024	INV	PD	BUS REPAIR PARTS
3748750 INVOICE:292364	2500203	07/02/2024		072624	173912	160.70		160.70	07/26/2024	INV	PD	BUS REPAIR PARTS
3748751 INVOICE:292389	2500203	07/02/2024		072624	173912	252.40		252.40	07/26/2024	INV	PD	BUS REPAIR PARTS
3748752 INVOICE:292414	2500203	07/02/2024		072624	173912	138.34		138.34	07/26/2024	INV	PD	BUS REPAIR PARTS
3748753 INVOICE:292439	2500203	07/03/2024		072624	173912	193.98		193.98	07/26/2024	INV	PD	BUS REPAIR PARTS
3748754	2500203	07/03/2024		072624	173912	127.98		127.98	07/26/2024	INV	PD	BUS REPAIR PARTS



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:292477												
3748755	2500203	07/08/2024		072624	173912	299.64	299.64	07/26/2024	INV	PD		BUS REPAIR PARTS
INVOICE:292728												
3748756	2500203	07/08/2024		072624	173912	113.41	113.41	07/26/2024	INV	PD		BUS REPAIR PARTS
INVOICE:292731												
3748731	2500499	07/09/2024		072624	173912	226.23	226.23	07/26/2024	INV	PD		REPAIR PARTS MOTOR POOL
INVOICE:292779												
3748732	2500499	07/09/2024		072624	173912	245.80	245.80	07/26/2024	INV	PD		REPAIR PARTS MOTOR POOL
INVOICE:292822												
3748757	2500203	07/09/2024		072624	173912	6,496.48	6,496.48	07/26/2024	INV	PD		BUS REPAIR PARTS
INVOICE:292863												
3748758	2500203	07/09/2024		072624	173912	77.12	77.12	07/26/2024	INV	PD		BUS REPAIR PARTS
INVOICE:292865												
3748759	2500203	07/10/2024		072624	173912	234.32	234.32	07/26/2024	INV	PD		BUS REPAIR PARTS
INVOICE:292924												
3748760	2500203	07/10/2024		072624	173912	900.16	900.16	07/26/2024	INV	PD		BUS REPAIR PARTS
INVOICE:292973												
3748730	2500203	07/10/2024		072624	173912	113.65	113.65	07/26/2024	INV	PD		BUS REPAIR PARTS
INVOICE:293000												
3748729	2500203	07/12/2024		072624	173912	136.98	136.98	07/26/2024	INV	PD		BUS REPAIR PARTS
INVOICE:293123												
						19,798.03						
44643 NEWS-2-YOU, INC												
3748556	2500736	07/15/2024		072624	173913	28,979.16	28,979.16	07/26/2024	INV	PD		SPED-N2Y Renewal 24-25
INVOICE:INV-1080614												
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC												
3748933	2500615	06/28/2024		072624	173914	140.00	140.00	07/26/2024	INV	PD		STUSER-Cards for CPR Class Par
INVOICE:00029964												
3748934	2500615	07/03/2024		072624	173914	20.00	20.00	07/26/2024	INV	PD		STUSER-Cards for CPR Class Par
INVOICE:00029985												
3749108	2500615	07/19/2024		072624	173914	430.00	430.00	07/26/2024	INV	PD		STU SVS - Cards for CPR Class
INVOICE:00030021												
						590.00						
3580 NORTHERN KENTUCKY AGGREGATES												
3748624	2407870	06/28/2024		072624	173915	518.13	518.13	07/26/2024	INV	PD		LES-NKY AGGREGATES FOR PLAYGRO
INVOICE:373233												
54436 NOTABLE, INC.												
3748693	2500018	07/09/2024		072624	173916	7,891.00	7,891.00	07/26/2024	INV	PD		DIST-Kami: Online tool for ann
INVOICE:230576												
44175 OFFICE DEPOT INC												
3749004	2408639	06/26/2024		072624	173917	734.27	734.27	07/26/2024	INV	PD		New Haven ESSR Funds Purchase
INVOICE:367125694001												
3749008	2408639	06/24/2024		072624	173917	949.20	949.20	07/26/2024	INV	PD		New Haven ESSR Funds Purchase
INVOICE:367125695001												
3749005	2408639	06/25/2024		072624	173917	460.93	460.93	07/26/2024	INV	PD		New Haven ESSR Funds Purchase

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 367125767001												
3749006	2408639	06/25/2024		072624	173917	295.56		295.56	07/26/2024	INV	PD	New Haven ESSR Funds Purchase
INVOICE: 367125771001												
3749007	2408639	06/25/2024		072624	173917	67.67		67.67	07/26/2024	INV	PD	New Haven ESSR Funds Purchase
INVOICE: 367125773001												
3748625	2500103	07/01/2024		072624	173917	539.61		539.61	07/26/2024	INV	PD	GMS-OFFICE SUPPLIES
INVOICE: 370018317001												
3749139	2500872	07/18/2024		072624	173917	192.52		192.52	07/26/2024	INV	PD	CLASSROOM SUPPLIES - STEVENS-S
INVOICE: 370872973001												
3749140	2500872	07/20/2024		072624	173917	20.67		20.67	07/26/2024	INV	PD	CLASSROOM SUPPLIES - STEVENS-S
INVOICE: 370873063001												
3749137	2500874	07/18/2024		072624	173917	111.00		111.00	07/26/2024	INV	PD	SCES CLASSROOM SUPPLIES - BOEM
INVOICE: 370873536001												
3749138	2500874	07/20/2024		072624	173917	40.18		40.18	07/26/2024	INV	PD	SCES CLASSROOM SUPPLIES - BOEM
INVOICE: 370873602001												
3748631	2500136	07/02/2024		072624	173917	36.49		36.49	07/26/2024	INV	PD	EXTENSION CORDS FOR LSS
INVOICE: 371437112001												
3748630	2500136	07/02/2024		072624	173917	29.08		29.08	07/26/2024	INV	PD	EXTENSION CORDS FOR LSS
INVOICE: 371437131001												
3748571	2500181	07/03/2024		072624	173917	387.31		387.31	07/26/2024	INV	PD	GMS-TRAY SANDY COCHRAN DESK/ B
INVOICE: 371701798001												
3749110	2500182	07/03/2024		072624	173917	578.05		578.05	07/26/2024	INV	PD	OMS - OFFICE SUPPLIES
INVOICE: 371702085001												
3748528	2408644	06/25/2024		072624	173917	2,347.29		2,347.29	07/26/2024	INV	PD	BUSINESS CLASS SUPPLIES-BCHS
INVOICE: 371817924001												
3748521	2408644	07/10/2024		072624	173917	595.08		595.08	07/26/2024	INV	PD	BUSINESS CLASS SUPPLIES-BCHS
INVOICE: 371817924002												
3748527	2408644	06/25/2024		072624	173917	1,719.94		1,719.94	07/26/2024	INV	PD	BUSINESS CLASS SUPPLIES-BCHS
INVOICE: 371817934001												
3748526	2408644	06/26/2024		072624	173917	699.98		699.98	07/26/2024	INV	PD	BUSINESS CLASS SUPPLIES-BCHS
INVOICE: 371817935001												
3748525	2408644	06/25/2024		072624	173917	319.90		319.90	07/26/2024	INV	PD	BUSINESS CLASS SUPPLIES-BCHS
INVOICE: 371817936001												
3748524	2408644	06/25/2024		072624	173917	229.90		229.90	07/26/2024	INV	PD	BUSINESS CLASS SUPPLIES-BCHS
INVOICE: 371817960001												
3748523	2408644	06/25/2024		072624	173917	35.43		35.43	07/26/2024	INV	PD	BUSINESS CLASS SUPPLIES-BCHS
INVOICE: 371817975001												
3748522	2408644	06/26/2024		072624	173917	471.78		471.78	07/26/2024	INV	PD	BUSINESS CLASS SUPPLIES-BCHS
INVOICE: 371817977001												
3748520	2408644	06/25/2024		072624	173917	156.99		156.99	07/26/2024	INV	PD	BUSINESS CLASS SUPPLIES-BCHS
INVOICE: 371817978001												
3748629	2500367	07/03/2024		072624	173917	55.29		55.29	07/26/2024	INV	PD	Office Supplies-NPES
INVOICE: 371955621001												
3748628	2500367	07/05/2024		072624	173917	10.13		10.13	07/26/2024	INV	PD	office supplies-NPES
INVOICE: 371955624001												
3748627	2500366	07/03/2024		072624	173917	458.22		458.22	07/26/2024	INV	PD	NPES-Office Supplies
INVOICE: 371955676001												
3748626	2500370	07/03/2024		072624	173917	347.56		347.56	07/26/2024	INV	PD	RISE-GENERAL SUPPLIES
INVOICE: 371956085001												
3749240	2500422	07/08/2024		072624	173917	146.99		146.99	07/26/2024	INV	PD	DIST - Tammy Jump Toner
INVOICE: 372046931001												
3749246	2500423	07/10/2024		072624	173917	92.97		92.97	07/26/2024	INV	PD	DIST - Signature Stamp
INVOICE: 372046962001												
3749245	2500423	07/08/2024		072624	173917	23.97		23.97	07/26/2024	INV	PD	DIST - Signature Stamp
INVOICE: 372046984001												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3749000	2500478	07/09/2024		072624	173917	162.95		162.95	07/26/2024	INV	PD	OES-SUPPLIES FOR SENDING FLYER
INVOICE: 372226247001												
3748549	2500495	07/09/2024		072624	173917	6,988.20		6,988.20	07/26/2024	INV	PD	CKLA SCHOOL SUPPLIES NEEDED-FE
INVOICE: 372559617001												
3748544	2500495	07/11/2024		072624	173917	419.40		419.40	07/26/2024	INV	PD	CKLA SCHOOL SUPPLIES NEEDED-FE
INVOICE: 372559617002												
3748547	2500495	07/10/2024		072624	173917	816.96		816.96	07/26/2024	INV	PD	CKLA SCHOOL SUPPLIES NEEDED-FE
INVOICE: 372559618001												
3748546	2500495	07/09/2024		072624	173917	2,880.52		2,880.52	07/26/2024	INV	PD	CKLA SCHOOL SUPPLIES NEEDED-FE
INVOICE: 372559623001												
3748548	2500495	07/09/2024		072624	173917	85.10		85.10	07/26/2024	INV	PD	CKLA SCHOOL SUPPLIES NEEDED-FE
INVOICE: 372559624001												
3748550	2500495	07/09/2024		072624	173917	351.80		351.80	07/26/2024	INV	PD	CKLA SCHOOL SUPPLIES NEEDED-FE
INVOICE: 372559629001												
3748545	2500495	07/10/2024		072624	173917	2,201.40		2,201.40	07/26/2024	INV	PD	CKLA SCHOOL SUPPLIES NEEDED-FE
INVOICE: 372559651001												
3749229	2500814	07/16/2024		072624	173917	173.97		173.97	07/26/2024	INV	PD	SCES CLASSROOM SUPPLIES AUTENR
INVOICE: 372628364001												
3749231	2500814	07/19/2024		072624	173917	8.29		8.29	07/26/2024	INV	PD	SCES CLASSROOM SUPPLIES AUTENR
INVOICE: 372628394001												
3749230	2500814	07/18/2024		072624	173917	27.38		27.38	07/26/2024	INV	PD	SCES CLASSROOM SUPPLIES AUTENR
INVOICE: 372628401001												
3749243	2500691	07/15/2024		072624	173917	189.19		189.19	07/26/2024	INV	PD	TES - Small Table for Vice Pri
INVOICE: 372687498001												
3749241	2500695	07/12/2024		072624	173917	105.49		105.49	07/26/2024	INV	PD	MAINT - Office Supplies for Wa
INVOICE: 372687596001												
3749141	2500566	07/11/2024		072624	173917	585.97		585.97	07/26/2024	INV	PD	MISCELLANEOUS CLASSROOM AND OF
INVOICE: 374007041001												
3749142	2500566	07/11/2024		072624	173917	326.99		326.99	07/26/2024	INV	PD	MISCELLANEOUS CLASSROOM AND OF
INVOICE: 374007051001												
3749143	2500566	07/11/2024		072624	173917	68.09		68.09	07/26/2024	INV	PD	MISCELLANEOUS CLASSROOM AND OF
INVOICE: 374007058001												
3749109	2500580	07/10/2024		072624	173917	785.78		785.78	07/26/2024	INV	PD	FIN - 2 compatible Munis scann
INVOICE: 374054825001												
3749242	2500579	07/10/2024		072624	173917	45.36		45.36	07/26/2024	INV	PD	EL SUMMER CAMP SUPPLIES JULY15
INVOICE: 374054830001												
3748868	2408657	06/28/2024		072624	173917	183.48		183.48	07/26/2024	INV	PD	CHS-Mike Hughes - LAVEC
INVOICE: 374472719001												
3748568	2500273	07/02/2024		072624	173917	99.92		99.92	07/26/2024	INV	PD	GES-Supplies - Seth
INVOICE: 374535155001												
3748579	2500274	07/08/2024		072624	173917	20.39		20.39	07/26/2024	INV	PD	Supplies - Anderchuk-GES
INVOICE: 374535158002												
3748578	2500274	07/03/2024		072624	173917	24.17		24.17	07/26/2024	INV	PD	Supplies - Anderchuk-GES
INVOICE: 374535160001												
3748567	2500276	07/03/2024		072624	173917	68.80		68.80	07/26/2024	INV	PD	GES-Supplies - Lammering
INVOICE: 374535277001												
3748581	2500275	07/04/2024		072624	173917	22.59		22.59	07/26/2024	INV	PD	Supplies - Allen-GES
INVOICE: 374535282001												
3748580	2500275	07/02/2024		072624	173917	42.69		42.69	07/26/2024	INV	PD	Supplies - Allen-GES
INVOICE: 374535283001												
3749244	2500618	07/11/2024		072624	173917	907.30		907.30	07/26/2024	INV	PD	NHES - Sutter - Floor Wax
INVOICE: 374680718001												
3749103	2500961	07/18/2024		072624	173917	21.62		21.62	07/26/2024	INV	PD	SPED - Dorning - labels
INVOICE: 374713690001												
3748569	2500519	07/10/2024		072624	173917	356.01		356.01	07/26/2024	INV	PD	SCES-FIRST GRADE SUPPLIES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 375182353001												
3748572	2500291	07/05/2024		072624	173917	454.24	454.24	07/26/2024	INV	PD		GUTHIER ORDER-GMS
INVOICE: 375207717001												
3748573	2500291	07/07/2024		072624	173917	28.29	28.29	07/26/2024	INV	PD		GUTHIER ORDER-GMS
INVOICE: 375207718001												
3748574	2500291	07/05/2024		072624	173917	20.26	20.26	07/26/2024	INV	PD		GUTHIER ORDER-GMS
INVOICE: 375207719001												
3749146	2500292	07/03/2024		072624	173917	481.62	481.62	07/26/2024	INV	PD		OSPREY TEAM SUPPLIES-OMS
INVOICE: 375207720001												
3749147	2500292	07/05/2024		072624	173917	13.27	13.27	07/26/2024	INV	PD		OSPREY TEAM SUPPLIES-OMS
INVOICE: 375207721001												
3749136	2500293	07/03/2024		072624	173917	193.98	193.98	07/26/2024	INV	PD		OMS-FALCONS TEAM SUPPLIES
INVOICE: 375207728001												
3749003	2500306	07/03/2024		072624	173917	192.70	192.70	07/26/2024	INV	PD		GENERAL SUPPLIES FOR THE YSC-R
INVOICE: 375212072001												
3749002	2500306	07/04/2024		072624	173917	27.18	27.18	07/26/2024	INV	PD		GENERAL SUPPLIES FOR THE YSC-R
INVOICE: 375212073001												
3749001	2500306	07/16/2024		072624	173917	25.18	25.18	07/26/2024	INV	PD		GENERAL SUPPLIES FOR THE YSC-R
INVOICE: 375212076001												
3748575	2500322	07/08/2024		072624	173917	1,755.93	1,755.93	07/26/2024	INV	PD		SYUDENT SUPPLIES BILLABLE TO K
INVOICE: 375214548001												
3748577	2500322	07/10/2024		072624	173917	74.50	74.50	07/26/2024	INV	PD		SYUDENT SUPPLIES BILLABLE TO K
INVOICE: 375214552001												
3748576	2500322	07/03/2024		072624	173917	237.00	237.00	07/26/2024	INV	PD		SYUDENT SUPPLIES BILLABLE TO K
INVOICE: 375214556001												
3748570	2500290	07/11/2024		072624	173917	1,696.80	1,696.80	07/26/2024	INV	PD		CHS-Paper
INVOICE: 375707265001												
3749135	2500759	07/16/2024		072624	173917	59.10	59.10	07/26/2024	INV	PD		SES-4th gr. supplies(59.19)
INVOICE: 375733355001												
3749144	2500778	07/16/2024		072624	173917	1,488.48	1,488.48	07/26/2024	INV	PD		AMANDA GIRVIN - 8TH GRADE - SU
INVOICE: 375859012001												
3749145	2500778	07/18/2024		072624	173917	157.98	157.98	07/26/2024	INV	PD		AMANDA GIRVIN - 8TH GRADE - SU
INVOICE: 375859013001												
3749162	2500994	07/22/2024		072624	173917	332.36	332.36	07/26/2024	INV	PD		FES-SUPPLIES FOR FRC OFFICE
INVOICE: 376240824001												
3749100	2500801	07/19/2024		072624	173917	35.56	35.56	07/26/2024	INV	PD		SCES ADDITIONAL CKLA SUPPLIES
INVOICE: 376562050001												
3749102	2500801	07/16/2024		072624	173917	726.75	726.75	07/26/2024	INV	PD		SCES ADDITIONAL CKLA SUPPLIES
INVOICE: 376562053001												
3749099	2500801	07/18/2024		072624	173917	559.35	559.35	07/26/2024	INV	PD		SCES ADDITIONAL CKLA SUPPLIES
INVOICE: 376562054001												
3749101	2500801	07/17/2024		072624	173917	132.25	132.25	07/26/2024	INV	PD		SCES ADDITIONAL CKLA SUPPLIES
INVOICE: 376562055001												
						<b>38,816.55</b>						
55165 OH SHE BUILT THAT INC												
3748483	2500255	07/09/2024		072624	173918	175.00	175.00	07/26/2024	INV	PD		OH SHE BUILT THAT 24-25 WORKSH
INVOICE: 000032												
3748484	2500255	07/09/2024		072624	173918	475.00	475.00	07/26/2024	INV	PD		OH SHE BUILT THAT 24-25 WORKSH
INVOICE: 000033												
						<b>650.00</b>						
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3748935	2500271	07/03/2024		072624	173919	37.98		37.98	07/26/2024	INV	PD	GES-Supplies - Allen
INVOICE:73180622501												
3748869	2500444	07/09/2024		072624	173919	269.65		269.65	07/26/2024	INV	PD	FES-SPECIAL ED/COUNSELING SUPP
INVOICE:73185879401												
3749194	2500723	07/18/2024		072624	173919	21.53		21.53	07/26/2024	INV	PD	NPES - SUPPLIES FOR FALL LITER
INVOICE:731981665-02												
						<b>329.16</b>						
29580 OWEN ELECTRIC COOPERATIVE												
3749078		07/05/2024		072624W	1017538	11,954.88		11,954.88	07/26/2024	DIR	PD	70312002 NPES
INVOICE:70312002 070524												
3749079		07/05/2024		072624W	1017538	9,534.18		9,534.18	07/26/2024	DIR	PD	70312003 CEMS
INVOICE:70312003 070524												
3749080		07/05/2024		072624W	1017538	10,707.38		10,707.38	07/26/2024	DIR	PD	70312004 IGNITE
INVOICE:70312004 070524												
3749081		07/05/2024		072624W	1017538	7,472.03		7,472.03	07/26/2024	DIR	PD	70312005 TES
INVOICE:70312005 070524												
3749082		07/05/2024		072624W	1017538	7,879.32		7,879.32	07/26/2024	DIR	PD	70312006 RCHS
INVOICE:70312006 070524												
3749083		07/05/2024		072624W	1017538	139.36		139.36	07/26/2024	DIR	PD	70312007C RCHS
INVOICE:70312007C 070524												
3749084		07/05/2024		072624W	1017538	139.35		139.35	07/26/2024	DIR	PD	70312007L LES
INVOICE:70312007L 070524												
3749085		07/05/2024		072624W	1017538	781.21		781.21	07/26/2024	DIR	PD	70312008 RCHS
INVOICE:70312008 070524												
3749086		07/05/2024		072624W	1017538	11,637.92		11,637.92	07/26/2024	DIR	PD	70312009 RCHS
INVOICE:70312009 070524												
3749087		07/05/2024		072624W	1017538	53.83		53.83	07/26/2024	DIR	PD	70312010 RCHS
INVOICE:70312010 070524												
3749088		07/05/2024		072624W	1017538	6,269.72		6,269.72	07/26/2024	DIR	PD	70312011 BMS
INVOICE:70312011 070524												
3749089		07/05/2024		072624W	1017538	7,332.84		7,332.84	07/26/2024	DIR	PD	70312012 LES
INVOICE:70312012 070524												
3749090		07/09/2024		072624W	1017538	119.10		119.10	07/26/2024	DIR	PD	70312014 RCHS GREENHOUSE
INVOICE:70312014 070924												
3749091		07/09/2024		072624W	1017538	258.37		258.37	07/26/2024	DIR	PD	70312012 LES MOBILE UNITS
INVOICE:70312015 070924												
						<b>74,279.49</b>						
51076 PATRICIA'S SPIRITWEAR												
3749228	2500312	07/19/2024		072624	173920	1,260.00		1,260.00	07/26/2024	INV	PD	GES - Car Rider Tags
INVOICE:13839												
52232 PDQ.COM CORP (S)												
3748937	2500011	07/01/2024		072624	173921	12,048.75		12,048.75	07/26/2024	INV	PD	DIST WIDE COMPUTER/NETWORK SER
INVOICE:PDQ-20217												
44283 PEARSON EDUCATION												
3748505	2500237	07/01/2024		072624	173922	300.00		300.00	07/26/2024	INV	PD	SPED-24-25 School Psy order
INVOICE:141286												
3748485	2500209	07/08/2024		072624	173922	1,350.00		1,350.00	07/26/2024	INV	PD	SPED-Rainey / KTEA-3

# BOONE COUNTY BOARD OF EDUCATION



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:25627783												
3748504	2500237	07/03/2024		072624	173922	1,110.00	1,110.00	07/26/2024	INV	PD		SPED-24-25 School Psy order
INVOICE:25635021												
3749200	2500323	07/09/2024		072624	173922	10,925.62	10,925.62	07/26/2024	INV	PD		STU SVCS 24-25 School Psy orde
INVOICE:25663360												
3749163	2501002	07/22/2024		072624	173922	6,751.35	6,751.35	07/26/2024	INV	PD		SPED-24-25 School Psy order
INVOICE:25710398												
						20,436.97						
45659 JODI L PETERSIME												
3749217		07/24/2024		072624E	1017572	1,985.02	1,985.02	07/26/2024	INV	PD		INSTRUCTURE CON 24
INVOICE:07122024												
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)												
3748936	2500576	06/26/2024		072624	173923	225.00	225.00	07/26/2024	INV	PD		DO-Agreement
INVOICE:1025596862												
3749111	2500492	07/11/2024		072624	173923	1,215.42	1,215.42	07/26/2024	INV	PD		CES - POSTAGE MACHINE
INVOICE:1025689288												
						1,440.42						
43070 PITSCO EDUCATION LLC (C-CORP)												
3749011	2500934	07/19/2024		072624	173924	1,741.96	1,741.96	07/26/2024	INV	PD		LSS-DL CLASSROOM MATERIALS/SUP
INVOICE:24-000013944												
31070 PK PRESSURE KLEEN INC.												
3748634	2500208	07/05/2024		072624	173925	5,475.00	5,475.00	07/26/2024	INV	PD		Annual Kitchen Hood & Exhaust
INVOICE:16886												
48352 PLEASANT VALLEY OUTDOOR POWER												
3748837		04/15/2024		072624	173926	51.73	51.73	07/26/2024	INV	PD		BES-OIL WO# 95204556
INVOICE:16379												
3748694		06/27/2024		072624	173926	19.98	19.98	07/26/2024	INV	PD		RCHS-OIL WO# 95206998
INVOICE:18142												
3748695		06/28/2024		072624	173926	26.99	26.99	07/26/2024	INV	PD		CMS-TRIMMER LINE WO# 95207016
INVOICE:18149												
						98.70						
31390 PRENTKE ROMICH COMPANY												
3748862	2500127	07/02/2024		072624	173927	129.75	129.75	07/26/2024	INV	PD		SPED-SLP's / AAC Language Lab
INVOICE:24135706												
31510 PRO SOURCE												
3748939	2500398	07/09/2024		072624	173928	661.06	661.06	07/26/2024	INV	PD		CES-COPIER MAINTENANCE 2024-20
INVOICE:1878447												
31520 PRO-ED INC (C)												
3748992	2500128	07/02/2024		072624	173929	79.00	79.00	07/26/2024	INV	PD		SPED-Cheshier - Reading Milest

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 3045331												
52246 PROJECT LEAD THE WAY INC (C)												
3748635	2400472	02/19/2024		072624	173930	-1,925.00	-1,925.00	02/19/2024	CRM	PD		CR-IG-Biomed supplies
INVOICE: 3094554												
3748762	2500337	07/01/2024		072624	173930	950.00	950.00	07/26/2024	INV	PD		SCES PLTW PARTICIPATION FEE 20
INVOICE: 441922												
3748500	2500461	07/08/2024		072624	173930	950.00	950.00	07/26/2024	INV	PD		GES-PLTW Renewal
INVOICE: 441925												
3748561	2500732	05/17/2024		072624	173930	950.00	950.00	07/26/2024	INV	PD		TES-PLTW Participation/Registr
INVOICE: 443175												
3748938	2500998	05/17/2024		072624	173930	950.00	950.00	07/26/2024	INV	PD		KES-PLTW LAUNCH 2024/2025 (S
INVOICE: 444131												
3748506	2500325	05/17/2024		072624	173930	5,400.00	5,400.00	07/26/2024	INV	PD		RHS-2024-2025 PLTW Participati
INVOICE: 448849												
3748885	2408233	05/21/2024		072624	173930	3,973.00	3,973.00	07/26/2024	INV	PD		BIO Medical Pathway-CHS
INVOICE: 449918												
3748886	2408233	05/31/2024		072624	173930	2,755.75	2,755.75	07/26/2024	INV	PD		BIO Medical Pathway-CHS
INVOICE: 452500												
3748887	2408233	05/31/2024		072624	173930	18,666.25	18,666.25	07/26/2024	INV	PD		BIO Medical Pathway-CHS
INVOICE: 452682												
3748892	2408463	05/31/2024		072624	173930	11,063.75	11,063.75	07/26/2024	INV	PD		PLTW Engineering-CHS
INVOICE: 452800												
3748891	2408463	05/31/2024		072624	173930	18,131.25	18,131.25	07/26/2024	INV	PD		PLTW Engineering-CHS
INVOICE: 453052												
3748890	2408463	05/31/2024		072624	173930	3,333.50	3,333.50	07/26/2024	INV	PD		PLTW Engineering-CHS
INVOICE: 453095												
3748884	2408233	05/31/2024		072624	173930	4,015.50	4,015.50	07/26/2024	INV	PD		BIO Medical Pathway-CHS
INVOICE: 453140												
3748883	2408233	06/07/2024		072624	173930	1,056.25	1,056.25	07/26/2024	INV	PD		BIO Medical Pathway-CHS
INVOICE: 453872												
3748888	2408463	06/08/2024		072624	173930	3,114.00	3,114.00	07/26/2024	INV	PD		PLTW Engineering-CHS
INVOICE: 453995												
3748889	2408463	06/13/2024		072624	173930	3,278.75	3,278.75	07/26/2024	INV	PD		PLTW Engineering-CHS
INVOICE: 454485												
3748864	2408310	06/28/2024		072624	173930	1,383.00	1,383.00	07/26/2024	INV	PD		RCHS-PARTS & SUPPLIES FOR CLAS
INVOICE: 456215												
3748761	2408668	07/13/2024		072624	173930	5,840.75	5,840.75	07/26/2024	INV	PD		CEMS-PLTW Small Equipment & Su
INVOICE: 457817												
						<b>83,886.75</b>						
43679 PSYCHOLOGICAL ASSESSMENT RESOURCES												
3749203	2500305	07/03/2024		072624	173931	633.96	633.96	07/26/2024	INV	PD		STU SVCS 24-25 School Psy orde
INVOICE: IN-00350074												
28270 QUADIENT FINANCE USA INC												
3748940	2400612	06/30/2024		072624	173932	400.00	400.00	07/26/2024	INV	PD		OMS-Postage for machine
INVOICE: 063024												
3748941	2500930	07/16/2024		072624	173933	290.55	290.55	07/26/2024	INV	PD		BCHS-POSTAGE METER LEASE
INVOICE: Q1426002												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54363 QUADIENT LEASING USA INC						690.55						
3748632	2500386	07/03/2024		072624	173936	140.60	140.60	07/26/2024	INV	PD		IG-Ink for stamp machine
INVOICE:17410649												
3748633	2500512	05/30/2024		072624	173934	221.61	221.61	07/26/2024	INV	PD		EES-QUADIENT LEASE AND SUPPLIE
INVOICE:Q1356303												
3748942	2500561	06/28/2024		072624	173935	221.67	221.67	07/26/2024	INV	PD		RCHS-MONTHLY RENTAL FEE FOR PO
INVOICE:Q1398578												
52713 QUAVER MUSIC.COM LLC (S)						583.88						
3749148	2500338	07/03/2024		072624	173937	900.00	900.00	07/26/2024	INV	PD		OMS-QUAVER ED GENERAL MUSIC CU
INVOICE:49379-1												
55133 READING LEAGUE INC, THE												
3748529	2404064	07/11/2024		072624	173938	1,198.00	1,198.00	07/26/2024	INV	PD		LSS-READING LEAGUE CONFER OCT
INVOICE:6177												
43482 REALLY GOOD STUFF LLC												
3748507	2408656	06/27/2024		072624	173939	146.02	146.02	07/26/2024	INV	PD		LSSTITLE I PNP MQH READING INS
INVOICE:8557313												
3748508	2408684	07/01/2024		072624	173939	647.43	647.43	07/26/2024	INV	PD		LSS-TITLE I MQH- READING RESOU
INVOICE:8560287												
45566 RENAISSANCE LEARNING INC						793.45						
3748530	2500334	07/01/2024		072624	173940	179,509.03	179,509.03	07/26/2024	INV	PD		DIST-Star Subscription
INVOICE:INV5327846												
17320 RICOH USA INC												
3749191	2400151	06/26/2024		072524F	173789	85.84	85.84	07/26/2024	INV	PD		YEARLY COPIER MAINTENANCE
INVOICE:5069712209												
3748636	2500439	07/01/2024		072624	173941	777.48	777.48	07/26/2024	INV	PD		COPY SERVICES FOR LSS FOR 2024
INVOICE:5069712486												
54658 RIEGLER CONTRACTING						863.32						
3748944	2500206	07/18/2024		072624	173942	1,450.00	1,450.00	07/26/2024	INV	PD		SES - Ridgecap and Seam Roof R
INVOICE:JP-3959-1622												
3748943	2500205	07/18/2024		072624	173942	1,500.00	1,500.00	07/26/2024	INV	PD		SES - Roof Repairs
INVOICE:JP-3959-1623												
54228 RIVERSIDE ASSESSMENT LLC						2,950.00						
3749204	2500319	07/09/2024		072624	173943	890.44	890.44	07/26/2024	INV	PD		STU SVCS 24-25 School Psy orde
INVOICE:INV212499												



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2700 ROBIN MERGER CORPORATION INC (501C)												
3748993	2408355	07/19/2024		072624	173944	2,370.00	2,370.00	07/26/2024	INV	PD		SES-ISTE conference registrati
INVOICE:802878												
47181 ROCHESTER 100 INC/NICKY'S FOLDERS												
3748945	2500295	07/10/2024		072624	173945	763.75	763.75	07/26/2024	INV	PD		NPES-STUDENT COMMUNICATION FOL
INVOICE: INV077658												
3749149	2500296	07/10/2024		072624	173945	1,377.50	1,377.50	07/26/2024	INV	PD		LES-NICKY FOLDERS FOR STUDENTS
INVOICE: INV077814												
3748947	2500517	07/12/2024		072624	173945	1,470.00	1,470.00	07/26/2024	INV	PD		SES-students folders(1470)
INVOICE: INV078303												
3748946	2500642	07/12/2024		072624	173945	996.00	996.00	07/26/2024	INV	PD		MES-YELLOW COMMUNICATION FOLDE
INVOICE: INV078338												
						4,607.25						
26870 ROETHER CONSTRUCTION												
3749173	2404345	07/17/2024		072624	173946	1,412.00	1,412.00	07/26/2024	INV	PD		SHOP LIFT REPAIRS AND INSPECTI
INVOICE:14349B												
26330 RUSH TRUCK CENTER/CINCINNATI												
3748766	2500196	07/01/2024		072624	173947	283.48	283.48	07/26/2024	INV	PD		BUS REPAIR PARTS
INVOICE:3037807398												
3748767	2500196	07/05/2024		072624	173947	593.74	593.74	07/26/2024	INV	PD		BUS REPAIR PARTS
INVOICE:3037895416												
3748763	2500196	07/11/2024		072624	173947	528.84	528.84	07/26/2024	INV	PD		BUS REPAIR PARTS
INVOICE:3037917652												
3748768	2500196	07/09/2024		072624	173947	151.08	151.08	07/26/2024	INV	PD		BUS REPAIR PARTS
INVOICE:3037926142												
3748764	2500196	07/11/2024		072624	173947	48.64	48.64	07/26/2024	INV	PD		BUS REPAIR PARTS
INVOICE:3037945244												
3748769	2500196	07/10/2024		072624	173947	146.70	146.70	07/26/2024	INV	PD		BUS REPAIR PARTS
INVOICE:3037953317												
3748765	2500196	07/15/2024		072624	173947	146.70	146.70	07/26/2024	INV	PD		BUS REPAIR PARTS
INVOICE:3037967775												
						1,899.18						
34260 SANITATION DISTRICT NO. 1												
3749112		06/26/2024		072624	173948	3,205.00	3,205.00	07/26/2024	INV	PD		MONTHLY BILL 06/26/24 - KES
INVOICE:06262024												
3749317		07/22/2024		073124	174016	30,195.09	30,195.09	07/31/2024	INV	PD		MTYHLY BILLS 7/22/24
INVOICE:072224												
						33,400.09						
54878 KATHERINE SAUNDERS "KATIE"												
3749219	2500320	07/24/2024		072624E	1017573	85.00	85.00	07/26/2024	INV	PD		CTE Conference - Katie Saunder
INVOICE:07112024												
49799 TRACY SCHAEFER												

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3748877 INVOICE:062624		07/18/2024		072624E	1017574	41.85	41.85	07/26/2024	INV	PD		MILEAGE/JUN
48766 KATIE SCHEBEN												
3748542 INVOICE:071124	2500455	07/12/2024		072624E	1017575	152.60	152.60	07/26/2024	INV	PD		Gateways 2024
53489 JENNIFER SCHINGS												
3748855 INVOICE:071124	2500535	07/18/2024		072624E	1017576	680.79	680.79	07/26/2024	INV	PD		CTE SUMMER CONFERENCE
34520 SCHOLASTIC INC.												
3748531 INVOICE:61335045	2408638	06/27/2024		072624	173949	62.98	62.98	07/26/2024	INV	PD		LSS-TITLE I MQH SCHOLASTIC BOO
3748532 INVOICE:61355840	2408655	06/28/2024		072624	173949	76.40	76.40	07/26/2024	INV	PD		LSS-TITLE I PNP MQH PFE 310I
3748775 INVOICE:61363637	2408683	07/03/2024		072624	173949	85.49	85.49	07/26/2024	INV	PD		LSS-TITLE I MQH SCHOLASTIC PHO
						224.87						
54511 SCHOOL SPECIALTY LLC												
3748950 INVOICE:208134311742	2500282	07/08/2024		072624	173950	23.36	23.36	07/26/2024	INV	PD		GES-Supplies - Allen
43601 MICHELLE SCHUSTER												
3749094 INVOICE:07122024	2407887	07/23/2024		072624E	1017577	972.70	972.70	07/26/2024	INV	PD		T-1 Travel Michelle Schuster
44228 SDI INNOVATIONS INC												
3748582 INVOICE:S24-0285352	2500761	07/15/2024		072624	173951	784.61	784.61	07/26/2024	INV	PD		TES-Agenda/Date Books
3748949 INVOICE:S24-0285836	2500760	07/10/2024		072624	173951	856.95	856.95	07/26/2024	INV	PD		NPES-STUDENT AGENDAS 4th & 5th
3748948 INVOICE:S24-0286257	2500523	07/11/2024		072624	173951	1,338.37	1,338.37	07/26/2024	INV	PD		SCES PLANNERS
						2,979.93						
46639 SECO ELECTRIC CO., INC.												
3748585 INVOICE:7462	2500242	07/08/2024		072624	173952	12,535.00	12,535.00	07/26/2024	INV	PD		District's FY25 Fire & Securit
55470 KATIE M SEITER												
3748860 INVOICE:070124	2406982	07/18/2024		072624E	1017578	1,710.17	1,710.17	07/26/2024	INV	PD		Reimbursement for Educator Ri
44488 TOM SEXTON & ASSOCIATES												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3748776	2500089	07/11/2024		072624	173953	3,917.80	3,917.80	07/26/2024	INV	PD		RISE, Dividers for ACCEL
INVOICE:TSA39014												
3748849	2500260	07/17/2024		072624	173953	4,861.50	4,861.50	07/26/2024	INV	PD		RISE, blinds
INVOICE:t3a39031												
						<b>8,779.30</b>						
35460 SHERWIN-WILLIAMS												
3748637	2500180	07/08/2024		072624	173954	349.30	349.30	07/26/2024	INV	PD		LES-SHERWIN WILLIAMS
INVOICE:1365-5												
35480 SHIFFLER EQUIPMENT SALES, INC.												
3748696		06/26/2024		072624	173955	467.07	467.07	07/26/2024	INV	PD		FES-SEAT REPAIR WO# 35405936
INVOICE:10009301-00												
46071 SILCO FIRE PROTECTION CO												
3748893	2500239	06/14/2024		072624	173956	687.25	687.25	07/26/2024	INV	PD		FY25 Fire Extinguisher Inspect
INVOICE:2528503												
3748888	2500239	07/12/2024		072624	173956	917.00	917.00	07/26/2024	INV	PD		FY25 Fire Extinguisher Inspect
INVOICE:2528504												
3748586	2500239	07/12/2024		072624	173956	3,179.00	3,179.00	07/26/2024	INV	PD		FY25 Fire Extinguisher Inspect
INVOICE:2528505												
3748898	2500239	06/21/2024		072624	173956	3,091.25	3,091.25	07/26/2024	INV	PD		FY25 Fire Extinguisher Inspect
INVOICE:2528507												
3748906	2500239	06/14/2024		072624	173956	380.00	380.00	07/26/2024	INV	PD		FY25 Fire Extinguisher Inspect
INVOICE:2528508												
3749152	2500239	07/19/2024		072624	173956	844.75	844.75	07/26/2024	INV	PD		FY25 Fire Extinguisher Inspect
INVOICE:2528509												
3748897	2500239	06/21/2024		072624	173956	819.25	819.25	07/26/2024	INV	PD		FY25 Fire Extinguisher Inspect
INVOICE:2528510												
3748907	2500239	06/21/2024		072624	173956	2,765.00	2,765.00	07/26/2024	INV	PD		FY25 Fire Extinguisher Inspect
INVOICE:2528511												
3748908	2500239	06/21/2024		072624	173956	849.00	849.00	07/26/2024	INV	PD		FY25 Fire Extinguisher Inspect
INVOICE:2528513												
3748638	2500141	07/11/2024		072624	173956	4,925.75	4,925.75	07/26/2024	INV	PD		ANNUAL FIRE EXSTINGUISHER INSP
INVOICE:2528514												
3749151	2500239	07/19/2024		072624	173956	1,540.25	1,540.25	07/26/2024	INV	PD		FY25 Fire Extinguisher Inspect
INVOICE:2528515												
3748894	2500239	06/14/2024		072624	173956	1,102.00	1,102.00	07/26/2024	INV	PD		FY25 Fire Extinguisher Inspect
INVOICE:2528517												
3748901	2500239	06/14/2024		072624	173956	1,172.75	1,172.75	07/26/2024	INV	PD		FY25 Fire Extinguisher Inspect
INVOICE:2528518												
3748592	2500239	07/04/2024		072624	173956	147.00	147.00	07/26/2024	INV	PD		FY25 Fire Extinguisher Inspect
INVOICE:2528519												
3748591	2500239	07/04/2024		072624	173956	183.75	183.75	07/26/2024	INV	PD		FY25 Fire Extinguisher Inspect
INVOICE:2528520												
3748895	2500239	07/04/2024		072624	173956	723.75	723.75	07/26/2024	INV	PD		FY25 Fire Extinguisher Inspect
INVOICE:2528521												
3748590	2500239	07/04/2024		072624	173956	238.75	238.75	07/26/2024	INV	PD		FY25 Fire Extinguisher Inspect
INVOICE:2528522												
3748900	2500239	07/03/2024		072624	173956	3,322.25	3,322.25	07/26/2024	INV	PD		FY25 Fire Extinguisher Inspect
INVOICE:2528523												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3748904	2500239	06/14/2024		072624	173956	642.00		642.00	07/26/2024	INV	PD	FY25 Fire Extinguisher Inspect
INVOICE:2528524												
3749150	2500239	07/19/2024		072624	173956	678.25		678.25	07/26/2024	INV	PD	FY25 Fire Extinguisher Inspect
INVOICE:2528525												
3748956	2500201	07/16/2024		072624	173956	360.00		360.00	07/26/2024	INV	PD	Semi Annual Service Inspection
INVOICE:2622413												
3748955	2500201	07/15/2024		072624	173956	120.00		120.00	07/26/2024	INV	PD	Semi Annual Service Inspection
INVOICE:2622574												
3748953	2500201	07/15/2024		072624	173956	120.00		120.00	07/26/2024	INV	PD	Semi Annual Service Inspection
INVOICE:2622575												
3748951	2500201	07/15/2024		072624	173956	120.00		120.00	07/26/2024	INV	PD	Semi Annual Service Inspection
INVOICE:2622576												
3748952	2500201	07/16/2024		072624	173956	120.00		120.00	07/26/2024	INV	PD	Semi Annual Service Inspection
INVOICE:2622577												
3748642	2500201	07/11/2024		072624	173956	120.00		120.00	07/26/2024	INV	PD	Semi Annual Service Inspection
INVOICE:2622579												
3748641	2500201	07/11/2024		072624	173956	120.00		120.00	07/26/2024	INV	PD	Semi Annual Service Inspection
INVOICE:2622582												
3748643	2500201	07/11/2024		072624	173956	120.00		120.00	07/26/2024	INV	PD	Semi Annual Service Inspection
INVOICE:2622583												
3748640	2500201	07/11/2024		072624	173956	120.00		120.00	07/26/2024	INV	PD	Semi Annual Service Inspection
INVOICE:2622584												
3748644	2500201	07/11/2024		072624	173956	120.00		120.00	07/26/2024	INV	PD	Semi Annual Service Inspection
INVOICE:2622585												
3748954	2500201	07/15/2024		072624	173956	120.00		120.00	07/26/2024	INV	PD	Semi Annual Service Inspection
INVOICE:2627915												
3748896	2500239	06/21/2024		072624	173956	379.50		379.50	07/26/2024	INV	PD	FY25 Fire Extinguisher Inspect
INVOICE:2628172												
3748587	2500239	07/12/2024		072624	173956	84.75		84.75	07/26/2024	INV	PD	FY25 Fire Extinguisher Inspect
INVOICE:2628487												
3748589	2500239	07/12/2024		072624	173956	836.25		836.25	07/26/2024	INV	PD	FY25 Fire Extinguisher Inspect
INVOICE:2629757												
3748905	2500239	06/21/2024		072624	173956	684.75		684.75	07/26/2024	INV	PD	FY25 Fire Extinguisher Inspect
INVOICE:2629758												
3748899	2500239	06/14/2024		072624	173956	2,384.50	2,384.50		07/26/2024	INV	PD	FY25 Fire Extinguisher Inspect
INVOICE:2629759												
3748903	2500239	06/14/2024		072624	173956	620.00		620.00	07/26/2024	INV	PD	FY25 Fire Extinguisher Inspect
INVOICE:2635010												
3748902	2500239	06/21/2024		072624	173956	473.25		473.25	07/26/2024	INV	PD	FY25 Fire Extinguisher Inspect
INVOICE:2639622												
3748639	2500405	07/12/2024		072624	173956	379.00		379.00	07/26/2024	INV	PD	New Fire Extinguisher for BCHS
INVOICE:2644223												
						<b>35,611.00</b>						
54173 SJN DATA CENTER LLC												
3748870	2408404	06/17/2024		072624E	1017579	2,163.70		2,163.70	07/26/2024	INV	PD	RCBS-75"Viewsonic ViewBoard
INVOICE: INVDRP061737												
3748462	2408637	06/28/2024		072624E	1017579	11,719.68	11,719.68		07/26/2024	INV	PD	Order for OMS Staff Workstatio
INVOICE: INVDRP062199												
						<b>13,883.38</b>						
45284 SMITH'S HIGH TECH AUTO SERVICE INC												
3748957	2500138	07/08/2024		072624	173957	172.86		172.86	07/26/2024	INV	PD	TRANS-TOWING SERVICES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9459676-1												
52217 SOLARWINDS WORLDWIDE INC (LLC-C)												
3748733	2500005	07/01/2024		072624	173958	672.00		672.00	07/26/2024	INV	PD	DIST-Remote Connectivity
INVOICE:IN642262												
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC												
3748697		06/24/2024		072624	173959	69.50		69.50	07/26/2024	INV	PD	CEMS-VALVES WO# 98806888
INVOICE:316917												
3748698		06/25/2024		072624	173959	513.91		513.91	07/26/2024	INV	PD	GMS-RR REPAIR WO# 98806778
INVOICE:316947												
3748699		07/01/2024		072624	173959	23.66		23.66	07/26/2024	INV	PD	RCHS-SINK WO# 98806739
INVOICE:317110												
3748700		07/01/2024		072624	173959	118.00		118.00	07/26/2024	INV	PD	TRAN-SINK WO# 98807043
INVOICE:317111												
3748702		07/02/2024		072624	173959	93.90		93.90	07/26/2024	INV	PD	CMS-RR-WO# 98806714
INVOICE:317158												
3748701		07/02/2024		072624	173959	46.25		46.25	07/26/2024	INV	PD	CMS-RR-WO# 98806714
INVOICE:317184												
3748839		07/03/2024		072624	173959	240.00		240.00	07/26/2024	INV	PD	CEMS-RR WO3 98806906
INVOICE:317198												
3748838		07/03/2024		072624	173959	452.90		452.90	07/26/2024	INV	PD	LES-SPIGOT WO# 988218737
INVOICE:317199												
3748863		07/08/2024		072624	173959	327.00		327.00	07/26/2024	INV	PD	GMS-RR WO# 98807130
INVOICE:317277												
3748841		07/08/2024		072624	173959	51.50		51.50	07/26/2024	INV	PD	LES-SPIGOT WO# 988218737
INVOICE:317304												
3748840		07/08/2024		072624	173959	308.00		308.00	07/26/2024	INV	PD	KES-FAUCET WO# 98807110
INVOICE:317316												
						2,244.62						
51165 STAND ENERGY CORP												
3748495		07/07/2024		072624	173960	6,390.93		6,390.93	07/26/2024	INV	PD	MTHLY BILLS 07/07/24
INVOICE:070724												
36530 STAPLES CONTRACT & COMMERCIAL INC												
3748645	2500362	07/04/2024		072624	173961	145.18		145.18	07/26/2024	INV	PD	HVAC-replace broken&worn backp
INVOICE:6006304461												
3748583	2500342	07/04/2024		072624	173961	458.63		458.63	07/26/2024	INV	PD	STUDENT SUPPLIES BILLABLE TO K
INVOICE:6006304463												
3749156	2500748	07/16/2024		072624	173961	183.17		183.17	07/26/2024	INV	PD	SCES CLASSROOM SUPPLIES MELVIN
INVOICE:6006890958												
3749157	2500747	07/16/2024		072624	173961	172.43		172.43	07/26/2024	INV	PD	SCES CLASSROOM SUPPLIES BENDZL
INVOICE:6006890960												
3749155	2500774	07/16/2024		072624	173961	73.56		73.56	07/26/2024	INV	PD	SCES CLASSROOM SUPPLIES HALLER
INVOICE:6006890961												
3749158	2500747	07/18/2024		072624	173961	42.47		42.47	07/26/2024	INV	PD	SCES CLASSROOM SUPPLIES BENDZL
INVOICE:6006996753												
3749154	2500955	07/19/2024		072624	173961	262.38		262.38	07/26/2024	INV	PD	SCES CLASSROOM SUPPLIES - TUCK
INVOICE:6007062305												
3749153	2500869	07/19/2024		072624	173961	199.63		199.63	07/26/2024	INV	PD	SCES CLASSROOM SUPPLIES - DICK

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:6007062307						<b>1,537.45</b>						
50532 BARBARA STEGMAN												
3749095	2408561	07/23/2024		072624E	1017580	3,264.10	3,264.10	07/26/2024	INV	PD		T-1-ISTE PD for Barbara Stegma
INVOICE:06262024												
54770 STEP CG LLC												
3748958	2407641	06/27/2024		072624	173962	73,910.72	73,910.72	07/26/2024	INV	PD		IGNITE WAPS- ERATE 24-25
INVOICE:S-INV114372												
3748646	2500328	07/05/2024		072624	173962	122,920.77	122,920.77	07/26/2024	INV	PD		DIST-erate Extreme maintenance
INVOICE:S-INV114447												
						<b>196,831.49</b>						
50265 STIGLER SUPPLY COMPANY												
3748648	2500408	07/08/2024		072624	173963	4,173.50	4,173.50	07/26/2024	INV	PD		WRH - Supplies for Stock per C
INVOICE:468613												
3748647	2500409	07/08/2024		072624	173963	3,754.40	3,754.40	07/26/2024	INV	PD		WRH - Clarion 25 Floor Finish
INVOICE:470192												
3748703		07/02/2024		072624	173963	416.96	416.96	07/26/2024	INV	PD		WRHS-CLEANER WO# 47207014
INVOICE:470655												
3748842		07/09/2024		072624	173963	408.96	408.96	07/26/2024	INV	PD		WRHS-CLEANER WO# 47207014
INVOICE:470655-1												
3748959	2500457	07/12/2024		072624	173963	1,392.50	1,392.50	07/26/2024	INV	PD		WRH - 25 Cases of Strong Degre
INVOICE:471137												
						<b>10,146.32</b>						
51169 STRUCTURED CABLING SYSTEMS												
3748488	2405695	06/27/2024		072624	173964	76,354.43	76,354.43	07/26/2024	INV	PD		DIST-RFP award, security camer
INVOICE:24016-01												
3748777	2408307	07/09/2024		072624	173964	707.58	707.58	07/26/2024	INV	PD		EES, intercom card
INVOICE:24060												
						<b>77,062.01</b>						
45350 STUDIES WEEKLY INC												
3749009	2500139	07/03/2024		072624	173965	6,044.16	6,044.16	07/26/2024	INV	PD		SCES STUDIES WEEKLY RENEWAL 24
INVOICE:508013												
37080 SUPER DUPER, INC.												
3749159	2500706	07/12/2024		072624	173966	199.95	199.95	07/26/2024	INV	PD		SPED-SLP - Super Duper
INVOICE:2916617A												
46998 TAYLOR & FRANCIS/ROUTLEDGE												
3748649	2303786	12/02/2022		072624	173967	63.00	63.00	07/26/2024	INV	PD		EES-JACOB'S LADDER READING NON
INVOICE:TM-230895												
51450 TEACHER CREATED MATERIALS, INC.												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3748781	2408642	06/27/2024		072624	173968	7,271.30	7,271.30	07/26/2024	INV	PD	24-25 TCM SOCIAL STUDIES - NHE
INVOICE: INV74323											
3748782	2408658	06/27/2024		072624	173968	9,708.52	9,708.52	07/26/2024	INV	PD	24-25 TCM SOCIAL STUDIES - FES
INVOICE: INV74337											
3748783	2408646	06/27/2024		072624	173968	5,508.56	5,508.56	07/26/2024	INV	PD	24-25 TCM Social Studies - BES
INVOICE: INV74345											
3748778	2408640	06/27/2024		072624	173968	8,813.70	8,813.70	07/26/2024	INV	PD	24-25 TCM SOCIAL STUDIES MATER
INVOICE: INV74357											
3748779	2408641	06/27/2024		072624	173968	4,700.64	4,700.64	07/26/2024	INV	PD	24-25 TCM SOCIAL STUDIES MATER
INVOICE: INV74361											
3748780	2408643	06/27/2024		072624	173968	734.48	734.48	07/26/2024	INV	PD	NPES-24-25 TCM SOCIAL STUDIES
INVOICE: INV74372											
						<b>36,737.20</b>					
37740 TEACHER'S DISCOVERY											
3748960	2500775	07/15/2024		072624	173969	421.39	421.39	07/26/2024	INV	PD	LSS-DL GRANT CLASSROOM MATERIA
INVOICE: 8191098											
52568 TOOLS4EVER, INC											
3748961	2500010	07/01/2024		072624	173970	8,084.00	8,084.00	07/26/2024	INV	PD	DIST-Student Account Managemen
INVOICE: T4EI-0311652											
53901 LISA TORLINE											
3748878		07/18/2024		072624E	1017581	18.00	18.00	07/26/2024	INV	PD	MILEAGE/JUN
INVOICE: 060424											
45627 TOSHIBA BUSINESS SOLUTIONS											
3748081	2400760	05/06/2024		073124	174017	465.17	465.17	06/28/2024	INV	PD	CEMS-COPIER LEASE PAYMENTS 23-
INVOICE: 528549629											
3748533	2500261	06/21/2024		072624	173971	125.00	125.00	07/26/2024	INV	PD	COPIER-ATC, 2024-25
INVOICE: 532019775											
3748963	2500277	06/21/2024		072624	173974	1,289.40	1,289.40	07/26/2024	INV	PD	GES-Copier - Year 1 of 5
INVOICE: 532020013											
3748652	2400084	06/27/2024		072624	173972	104.64	104.64	07/26/2024	INV	PD	New Haven Copy Lease & Overage
INVOICE: 532487576											
3748655	2500513	06/28/2024		072624	173973	250.00	250.00	07/26/2024	INV	PD	EES-TOSHIBA COPIER LEASE PAYME
INVOICE: 532577061											
3749114	2500198	07/08/2024		072624	173979	665.85	665.85	07/26/2024	INV	PD	OMS - BLANKET PO, COPIER LEASE
INVOICE: 533288205											
3748975	2500513	07/06/2024		072624	173978	242.00	242.00	07/26/2024	INV	PD	EES-TOSHIBA COPIER LEASE PAYME
INVOICE: 533290227											
3748966	2500823	07/10/2024		072624	173977	407.00	407.00	07/26/2024	INV	PD	NPES-TOSHIBA COPIER LEASE
INVOICE: 533447314											
3748965	2500404	07/11/2024		072624	173976	198.00	198.00	07/26/2024	INV	PD	GMS-COPIER LEASE
INVOICE: 533493771											
3748964	2500596	07/12/2024		072624	173975	652.00	652.00	07/26/2024	INV	PD	RHS-24-25 Copy Machines & Main
INVOICE: 533550083											
3748654		06/10/2024		072624	173983	452.98	452.98	07/26/2024	INV	PD	NHES-COPIER
INVOICE: 6304065											
3748962	2500594	07/01/2024		072624	173984	30.20	30.20	07/26/2024	INV	PD	CEMS-OPEN PO - COPIER OVERAGES
INVOICE: 6316424											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3748650		07/01/2024		072624	173980	60.00		60.00	07/26/2024	INV	PD	NPES-COPIER
INVOICE:6316482												
3749175	2500372	07/01/2024		072624	173990	43.62		43.62	07/26/2024	INV	PD	GMS- COLOR COPIER OFFICE USAGE
INVOICE:6318139												
3748653	2500514	07/01/2024		072624	173982	21.20		21.20	07/26/2024	INV	PD	EES-TOSHIBA COPY CHARGES FOR 2
INVOICE:6318271												
3748967	2500803	07/01/2024		072624	173985	11.51		11.51	07/26/2024	INV	PD	RAJ-BLANKET PO FOR COPIER COST
INVOICE:6318294												
3748976	2500597	07/01/2024		072624	173986	10.06		10.06	07/26/2024	INV	PD	Finance Printers
INVOICE:6318373												
3748651	2500403	07/01/2024		072624	173981	37.93		37.93	07/26/2024	INV	PD	SCES COPIER MAINTENANCE 2024-2
INVOICE:6318401												
3748977	2500238	07/03/2024		072624	173987	1.78		1.78	07/26/2024	INV	PD	IG-Teacher workroom copier
INVOICE:6322548												
3749174	2500513	07/10/2024		072624	173989	34.51		34.51	07/26/2024	INV	PD	EES-TOSHIBA COPIER LEASE PAYME
INVOICE:6327531												
3749098	2500217	07/15/2024		072624	173988	8.23		8.23	07/26/2024	INV	PD	PEC -copier maintenance
INVOICE:6335503												
						<b>5,111.08</b>						
54541 TRAFERA HOLDINGS LLC												
3749119	2500042	07/12/2024		072624E	1017582	25,520.00		25,520.00	07/26/2024	INV	PD	24-25 Chromebook replacement o
INVOICE:I001082196												
3749226	2500048	07/12/2024		072624E	1017582	39,875.00		39,875.00	07/26/2024	INV	PD	24-25 Chromebook replacement o
INVOICE:I001082197												
3749221	2500026	07/12/2024		072624E	1017582	90,915.00		90,915.00	07/26/2024	INV	PD	24-25 Chromebook replacement o
INVOICE:I001082207												
3749225	2500044	07/16/2024		072624E	1017582	22,330.00		22,330.00	07/26/2024	INV	PD	24-25 Chromebook replacement o
INVOICE:I001085045												
3749224	2500043	07/16/2024		072624E	1017582	46,255.00		46,255.00	07/26/2024	INV	PD	24-25 Chromebook replacement o
INVOICE:I001085046												
3749223	2500041	07/16/2024		072624E	1017582	31,900.00		31,900.00	07/26/2024	INV	PD	24-25 Chromebook replacement o
INVOICE:I001085047												
3749222	2500039	07/16/2024		072624E	1017582	32,280.00		32,280.00	07/26/2024	INV	PD	24-25 Chromebook replacement o
INVOICE:I001085048												
						<b>289,075.00</b>						
7700 TRANE COMPANY												
3748704		06/26/2024		072624	173991	2,136.92		2,136.92	07/26/2024	INV	PD	CMS-HVAC WO# 99205137
INVOICE:17056449												
3748706		07/02/2024		072624	173991	502.43		502.43	07/26/2024	INV	PD	GMS-HVAC WO# 99206987
INVOICE:17098279												
3748705		07/02/2024		072624	173991	152.86		152.86	07/26/2024	INV	PD	MES-HVAC WO# 99205859
INVOICE:17104902												
3748707		07/03/2024		072624	173991	3,294.01		3,294.01	07/26/2024	INV	PD	GMS-HVAC WO# 99206987
INVOICE:17110183												
						<b>6,086.22</b>						
44569 TRI-STATE BUILDINGS, INC.												
3748489	2500344	07/02/2024		072624	173992	9,000.00		9,000.00	07/26/2024	INV	PD	Mobiles 2024-25
INVOICE:BCSS24-1												



# BOONE COUNTY BOARD OF EDUCATION



## AUGUST 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51409 TRIMARK/SS KEMP												
3749206	2405514	06/26/2024		072524F	173790	55.73		55.73	07/26/2024	INV	PD	Kelvinator freezer baskets
INVOICE:714044												
43441 RENEE TURNER												
3749126		07/23/2024		072624E	1017583	63.00		63.00	07/26/2024	INV	PD	MILEAGE/CONF
INVOICE:071724												
47334 TYLER TECHNOLOGIES/MUNIS DIVISION (C)												
3748656	2500571	06/01/2024		072624	173993	17,758.65		17,758.65	07/26/2024	INV	PD	FIN-Application Hosting Fees,
INVOICE:045-468790												
54929 RACHELLE TYREE												
3748856	2500679	07/18/2024		072624E	1017584	275.57		275.57	07/26/2024	INV	PD	2024 KYEDHH Conference
INVOICE:071024												
54471 UNIFIRST CORPORATION												
3748770	2500469	07/01/2024		072624	173994	384.60		384.60	07/26/2024	INV	PD	UNIFORM RENTAL-TRAN
INVOICE:1340330855												
3748771	2500469	07/08/2024		072624	173994	385.80		385.80	07/26/2024	INV	PD	UNIFORM RENTAL-TRAN
INVOICE:1340334268												
3748734	2500469	07/15/2024		072624	173994	384.60		384.60	07/26/2024	INV	PD	TRAN-UNIFORM RENTAL
INVOICE:1340336833												
						<b>1,155.00</b>						
45499 UNITED COMMERCIAL FLOORS, INC.												
3748490	2406796	07/03/2024		072624	173995	77,519.52		77,519.52	07/26/2024	INV	PD	GMS & KES - Replacing Carpet T
INVOICE:24-083A												
40510 UNITED STATES POSTAL SERVICE												
3748659	2500446	07/08/2024		072624	173996	3,000.00		3,000.00	07/26/2024	INV	PD	RCHS-POSTAGE METER # 39372168
INVOICE:070824												
3749176	2500958	07/22/2024		072624	173997	1,000.00		1,000.00	07/26/2024	INV	PD	RHS - Postage for Postage Mete
INVOICE:07222024												
						<b>4,000.00</b>						
48389 US BANK												
3748657		06/27/2024		072624	173998	64.41		64.41	07/26/2024	INV	PD	CMS-COPIER
INVOICE:532452067												
3748931	2500454	07/05/2024		072624	173999	1,389.60		1,389.60	07/26/2024	INV	PD	RCHS-MONTHLY COPIER LEASE FOR
INVOICE:532998937												
3748971	2500854	07/07/2024		072624	174003	620.43		620.43	07/26/2024	INV	PD	YES-Monthly Lease for (3) Copi
INVOICE:533127759												
3748969	2500335	07/06/2024		072624	174001	2,487.66		2,487.66	07/26/2024	INV	PD	CHS-Lease of copy machines
INVOICE:533127999												
3749115	2500828	07/08/2024		072624	174005	574.09		574.09	07/26/2024	INV	PD	CMS - COPIER LEASE
INVOICE:533128229												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3748970		07/08/2024		072624	174002	159.61		159.61	07/26/2024	INV	PD	YES-COPIER
INVOICE:533128336												
3748972	2500497	07/08/2024		072624	174004	900.00		900.00	07/26/2024	INV	PD	FES-COPIER LEASE
INVOICE:533156436												
3748968	2500511	07/09/2024		072624	174000	646.62		646.62	07/26/2024	INV	PD	SES-Copier Lease (8800)
INVOICE:533401659												
3749178	2500515	07/14/2024		072624	174006	1,068.24		1,068.24	07/26/2024	INV	PD	TES-Year 2: US BANK LEASE PMT
INVOICE:533611935												
48326 US BANK NATIONAL ASSOC						<b>7,910.66</b>						
3749177	2500853	07/08/2024		072624	174007	2,219.00		2,219.00	07/26/2024	INV	PD	BCHS - MODERN OFFICE COPIER LE
INVOICE:533156659												
54128 US DIGITAL PARTNERS												
3748658	2500605	07/10/2024		072624	174008	450.00		450.00	07/26/2024	INV	PD	Manage Hosting for Ignite
INVOICE:1194602												
55197 MELISSA WATKINS												
3748879		07/18/2024		072624E	1017585	9.45		9.45	07/26/2024	INV	PD	MILEAGE/JUN
INVOICE:062524												
55485 STACEY WELDEN												
3749127	2500471	07/23/2024		072624E	1017586	348.62		348.62	07/26/2024	INV	PD	KASL SUMMER REFRESHER T1
INVOICE:070924												
41930 WERT MUSIC CO.												
3749116	2500548	07/01/2024		072624	174009	540.00		540.00	07/26/2024	INV	PD	CMES - 9 INSTRUMENTS CLEANED
INVOICE:71291												
3749117	2500549	07/11/2024		072624	174009	540.00		540.00	07/26/2024	INV	PD	CEMS- INSTRUMENT CLEANING & DI
INVOICE:71296												
41970 WEST MUSIC COMPANY INC						<b>1,080.00</b>						
3748584	2500272	07/10/2024		072624	174010	39.61		39.61	07/26/2024	INV	PD	KES-MUSIC REPLACEMENT PRACTICE
INVOICE:SI2421569												
3748973	2500287	07/11/2024		072624	174010	44.60		44.60	07/26/2024	INV	PD	SCES MUSIC INSTRUMENT
INVOICE:SI2421823												
50213 CAMERON WHITE						<b>84.21</b>						
3748857	2500646	07/18/2024		072624E	1017587	662.09		662.09	07/26/2024	INV	PD	KY CTE SUMMER CONFERENCE
INVOICE:071124												
48634 WILDER WINLECTRIC COMPANY 164												
3748708		06/27/2024		072624	174011	90.68		90.68	07/26/2024	INV	PD	GES-SMOKE DET WO# 79906094
INVOICE:25854601												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
43951 MICHAEL WILSON												
3749128		07/23/2024		072624E	1017588	7.20	7.20	07/26/2024	INV	PD		MILEAGE/JUN
INVOICE:060424												
43913 PATRICIA A WILSON												
3748995		07/22/2024		072624E	1017589	1,302.30	1,302.30	07/26/2024	INV	PD		MQH TUTOR
INVOICE:062724												
3749093		07/23/2024		072624E	1017589	1,182.09	1,182.09	07/26/2024	INV	PD		MQH TUTOR
INVOICE:07/18/2024												
						2,484.39						
53556 WOOLY LEARNING INC (S)												
3749118	2500339	07/15/2024		072624	174012	150.00	150.00	07/26/2024	INV	PD		OMS- SPANISH ONLINE CURRICULUM
INVOICE:500821730												
54417 WRIGHT IMPLEMENT 1 LLC												
3748844		06/14/2024		072624	174013	73.19	73.19	07/26/2024	INV	PD		WRHS-MOWER PART WO# 47305849
INVOICE:2303490												
3748845		07/08/2024		072624	174013	134.51	134.51	07/26/2024	INV	PD		FM-MOWER PART WO# 47307225
INVOICE:2319642												
						207.70						
55222 WSG ENTERPRISES INC												
3748509	2404946	06/01/2024		072624	174014	15,886.08	15,886.08	07/26/2024	INV	PD		CHS-LAVEC -Computer Lab
INVOICE:2024-17695												
54633 JENNIFER YARGER												
3748880		07/18/2024		072624E	1017590	43.20	43.20	07/26/2024	INV	PD		MILEAGE/JUN
INVOICE:062824												
54838 STEPHANIE YOUNGER												
3748858	2407732	07/18/2024		072624E	1017591	978.36	978.36	07/26/2024	INV	PD		Instructurecon 2024-Younger
INVOICE:071224												
54295 CAROLINE YURCHISON												
3748741	2500468	07/16/2024		072624E	1017592	311.14	311.14	07/26/2024	INV	PD		Gateways 2024
INVOICE:0711124												
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC												
3748784	2300861	02/22/2024		072624	174015	1,800.00	1,800.00	07/26/2024	INV	PD		NHES controls upgrade commissi
INVOICE:22-393-7												
						1,800.00						

**AUGUST 2024 SUBSEQUENT BILL LIST**

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
759 INVOICES						6,539,798.25					

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