

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
54889 806 TECHNOLOGIES INC												
3752122	2502411	09/05/2024			091324	6,600.00		09/13/2024	INV	APP	LSS-24-25 TITLE I CRATE	
INVOICE:40150												
160 A & S ELECTRIC SUPPLY, INC.												
3750877	2501609	08/14/2024			091324	1,424.66		09/13/2024	INV	APP	Switch 225AMP Breaker for 125A	
INVOICE:S100079466.001												
270 A-1 ELECTRIC MOTOR SERVICE												
3751731		08/20/2024			091324	130.86		09/13/2024	INV	APP	VOC-LIGHTS WO# 08879	
INVOICE:82707												
430 AASA												
3751343	2501927	08/26/2024			091324	1,050.00		09/13/2024	INV	APP	AASA 2025 NCE CONFERENCE REG F	
INVOICE:BOONE-1927												
47852 ACCO BRANDS USA LLC												
3750878	2501542	08/12/2024			091324	103.80		09/13/2024	INV	APP	CEMS-Laminating Film	
INVOICE:4729069681												
740 ADAMS LAW PLLC												
3750879		08/06/2024			091324	38.00		09/13/2024	INV	APP	LEGAL FEES/EXPENSES	
INVOICE:295119												
3750880		08/06/2024			091324	14,100.00		09/13/2024	INV	APP	LEGAL FEES/EXPENSES	
INVOICE:395118												
						14,138.00						
840 ADVANCE LOCK SERVICE, INC.												
3750673		08/06/2024			091324	695.00		09/13/2024	INV	APP	RHS-OFFICE DOOR WO# 90508256	
INVOICE:602477												
3751286	2500540	08/20/2024			091324	985.50		09/13/2024	INV	APP	CEMS-BLACK MASTER COMBO PADLOC	
INVOICE:602582												
						1,680.50						
51717 ADVANCED TURF SOLUTIONS INC												
3751234	2500314	08/20/2024			091324	1,170.00		09/13/2024	INV	APP	CHS-Jim Hicks	
INVOICE:S01193676												
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)												
3751121	2500601	08/15/2024			091324E	2,017.50		09/13/2024	INV	APP	STUSER-Interpreting Services f	
INVOICE:446115												
3751120	2500601	08/22/2024			091324E	493.75		09/13/2024	INV	APP	STUSER-Interpreting Services f	
INVOICE:446254												
3751989	2500601	08/29/2024			091324E	370.00		09/13/2024	INV	APP	STUSER-Interpreting Services f	
INVOICE:446411												

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3752108 INVOICE:446568	2500601	09/05/2024		091324E		56.25		09/13/2024	INV	APP	STUSER-Interpreting Services f
						2,937.50					
53727 ALLSTATE SIGNS & PRINTING											
3750881 INVOICE:024-6746	2501224	08/08/2024		091324		6,293.00		09/13/2024	INV	APP	ATTN-24-25 Code of Conduct Bks
52767 ALPINE VALLEY WATER INC (S)											
3750882 INVOICE:1560159	2501114	08/01/2024		091324		24.80		09/13/2024	INV	APP	CMS-QUATERLY WATER
3751254 INVOICE:1566419	2501115	08/22/2024		091324		122.45		09/13/2024	INV	APP	CMS-BOTTLE WATER
						147.25					
44262 AMAZON											
3751518 INVOICE:111D-6Q91-6LWR	2501968	08/26/2024		091324		23.21		09/13/2024	INV	APP	GES-Supplies - Holloway
3752096 INVOICE:113H-PJ9M-VX7Q	2501483	09/02/2024		091324		25.75		09/13/2024	INV	APP	YES-STUDENT ACTIVITY - ACTIVE
3751698 INVOICE:113V-7J49-4GKF	2501836	08/26/2024		091324		58.12		09/13/2024	INV	APP	FILE HOLDER FOR FAR (APPLEBY)
3751354 INVOICE:113V-7J49-4JCT	2501893	08/26/2024		091324		536.56		09/13/2024	INV	APP	RHS-HYGIENE WELLNESS & AWARENE
3751521 INVOICE:113V-7J49-4K61	2501494	08/26/2024		091324		24.00		09/13/2024	INV	APP	Classroom supplies K Peterson
3751631 INVOICE:119V-MKGC-YRWL	2500699	07/22/2024		091324		44.99		09/13/2024	INV	APP	SCES OFFICE SUPPLIES
3750805 INVOICE:11FD-KW1X-R9FT	2501240	08/05/2024		091324		90.32		08/21/2024	INV	APP	LES-AMAZON JOHNSON
3751706 INVOICE:11FR-MDYF-44MF	2501910	08/26/2024		091324		103.21		09/13/2024	INV	APP	RHS-Guidance & Office Supplies
3751629 INVOICE:11J9-WHWQ-RD1F	2501580	08/19/2024		091324		319.92		09/13/2024	INV	APP	CMS-CONFERENCE ROOM CHAIRS - B
3750672 INVOICE:11J9-WHWQ-TJ31	2501667	08/19/2024		091324		146.42		09/13/2024	INV	APP	KES-PLTW CONSUMABLE SUPPLIES R
3752028 INVOICE:11M4-PWMC-L1G6		04/29/2024		091324		39.01		09/13/2024	INV	APP	DONNY TESTING AMAZON SITE
3751663 INVOICE:133C-LPLT-1YY1	2500847	07/22/2024		091324		83.43		09/13/2024	INV	APP	LITERACY CLASSRM SUPPLIES 2ND
3751620 INVOICE:136P-RWV7-QX66	2501529	08/19/2024		091324		143.99		09/13/2024	INV	APP	LIBRARY CART (WILSON) KES
3752095 INVOICE:137N-TTKW-WJM9	2502208	09/02/2024		091324		251.87		09/13/2024	INV	APP	TES-Supplies for High Attendan
3752026 INVOICE:1394-9FNX-X3XQ	2501911	09/02/2024		091324		12.30		09/13/2024	INV	APP	Roberts - manipulatives-SPED
3750957 INVOICE:13DT-J1PJ-QGH7	2501526	08/12/2024		091324		79.90		09/13/2024	INV	APP	LES-AMAZON
3750661 INVOICE:13HN-JGDX-RKPD	2501687	08/19/2024		091324		104.37		09/13/2024	INV	APP	OMS-SNACKS FOR YSC
3751696 INVOICE:13HN-JGDX-T17R	2501582	08/26/2024		091324		75.78		09/13/2024	INV	APP	CES-SUPPLIES/HUFF

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3751891	2501280	08/05/2024		091324		326.94		09/13/2024	INV	APP	RISE-GENERAL SUPPLIES
INVOICE:13KM-PPWV-QY1C											
3751432	2501523	08/12/2024		091324		224.06		09/13/2024	INV	APP	AMAZON BATCHELOR SPED FUNDS-LE
INVOICE:13VD-1CVD-QY9W											
3750951	2501445	08/12/2024		091324		59.90		09/13/2024	INV	APP	NHES-Dammeyer - Classroom Supp
INVOICE:13VD-1CVD-RD3T											
3750654	2501295	08/05/2024		091324		251.69		08/19/2024	INV	APP	GES-Items for preschool homewo
INVOICE:13Y7-L743-RL6											
3751674	2500996	07/22/2024		091324		29.83		09/13/2024	INV	APP	SUPPLIES FOR FRC PROGRAMS-FES
INVOICE:144F-HFHR-1FL9											
3751665	2500848	07/22/2024		091324		132.42		09/13/2024	INV	APP	LITERACY CLASSRM SUPPLIES 3RD
INVOICE:144Q-7RTG-31JY											
3751712	2500953	07/22/2024		091324		29.89		09/13/2024	INV	APP	LSS-Supplies Tracy
INVOICE:1494-CYR3-YH11											
3752027	2501911	08/26/2024		091324		143.84		09/13/2024	INV	APP	Roberts - manipulatives-SPED
INVOICE:149P-XLPQ-3Q6D											
3750816	2501629	08/19/2024		091324		295.00		08/21/2024	INV	APP	NPES-Classroom Supplies K BEAS
INVOICE:14FH-PGMC-R6NP											
3751628	2501602	08/19/2024		091324		111.77		09/13/2024	INV	APP	LES-AMAZON
INVOICE:14RQ-QJY9-QXRP											
3750812	2501777	08/19/2024		091324		259.42		08/21/2024	INV	APP	GES-Supplies - Harkins
INVOICE:14RQ-QJY9-RL1K											
3752019	2502049	09/02/2024		091324		207.84		09/13/2024	INV	APP	BMS-CLASSROOM SUPPLIES
INVOICE:14WL-764X-XPYL											
3751625	2501605	08/19/2024		091324		210.60		09/13/2024	INV	APP	SHED -RYLE BUS LOT
INVOICE:16DT-KWPC-QW6G											
3751433	2501523	08/19/2024		091324		53.99		09/13/2024	INV	APP	AMAZON BATCHELOR SPED FUNDS-LE
INVOICE:16DT-KWPC-RR9C											
3750789	2501486	08/12/2024		091324		149.88		09/13/2024	INV	APP	WELFARE SPENDING-KES
INVOICE:16JN-7HXG-OMLC											
3752029		07/29/2024		091324		-39.01		07/29/2024	CRM	APP	CR DONNY TESTING AMAZON SITE C
INVOICE:16L7-XPDN-NQDC											
3751757	2501965	08/26/2024		091324		143.52		09/13/2024	INV	APP	LES-AMAZON second grade DUNGAN
INVOICE:16N9-MVK1-4Y34											
3751289	2501822	08/26/2024		091324		182.82		09/13/2024	INV	APP	NHES-Moments that Matter Proje
INVOICE:16N9-MVK1-63TG											
3751513	2501966	08/26/2024		091324		77.59		09/13/2024	INV	APP	KES-FIRST GRADE SUPPLIES (HODG
INVOICE:16N9-MVK1-6H4J											
3751514	2501847	08/26/2024		091324		196.23		09/13/2024	INV	APP	LIBRARY SUPPLES (WILSON) KES
INVOICE:16N9-MVK1-6KHQ											
3752094	2502052	09/02/2024		091324		56.84		09/13/2024	INV	APP	CES-BOOKS FOR FRC OFFICE
INVOICE:1714-J4CN-XG9Y											
3750809	2501635	08/19/2024		091324		27.75		08/21/2024	INV	APP	NPES-Classroom Supplies T HILL
INVOICE:1716-F967-RP36											
3752124	2501039	07/29/2024		091324		77.99		09/13/2024	INV	APP	RHS-Choir Classroom Supplies
INVOICE:17CY-P6XT-PGVR											
3750549	2501076	07/29/2024		091324		223.61		09/13/2024	INV	APP	CHS-Kelly Hester
INVOICE:17CY-P6XT-PTDJ											
3750655	2501231	08/12/2024		091324		279.99		09/13/2024	INV	APP	GES /MSD room -tables
INVOICE:17L3-TNNN-RC9D											
3751697	2501859	08/26/2024		091324		226.23		09/13/2024	INV	APP	TRAN-SUPPLIES
INVOICE:17MD-9N13-1QDV											
3751627	2501228	08/05/2024		091324		53.98		09/13/2024	INV	APP	SCES CUSTODIAL OFFICE STORAGE
INVOICE:17NV-6DPL-R1R7											
3751718	2501369	08/12/2024		091324		3.99		09/13/2024	INV	APP	BORDER FOR ATTENDANCE BOARD (C

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:17QQ-GM9L-PDPF											
3751279	2501538	08/19/2024		091324		14.98		09/13/2024	INV	APP	South - iPad cases-SPED
INVOICE:17XK-FG9F-QH4N											
3751630	2501604	08/19/2024		091324		58.41		09/13/2024	INV	APP	OMS-CHROMEBOOK LABELS
INVOICE:17XK-FG9F-QMVX											
3750876	2501660	08/19/2024		091324		119.99		09/13/2024	INV	APP	SCIENCE INSTRUCTIONL RESOURCES
INVOICE:17XK-FG9F-RGPG											
3750972	2501535	08/12/2024		091324		115.50		09/13/2024	INV	APP	GMS-Bill
INVOICE:19QG-CD7T-P1MJ											
3750807	2501724	08/19/2024		091324		56.73		08/21/2024	INV	APP	CEMS - 8th grade Supplies
INVOICE:1C4G-LHNV-TVX9											
3750811	2501725	08/19/2024		091324		352.96		08/21/2024	INV	APP	MES-ZPASS BADGE HOLDERS FOR ST
INVOICE:1CC9-RR3M-RQT9											
3752024	2502277	09/02/2024		091324		115.56		09/13/2024	INV	APP	EES-MEDICAL GLOVE FOR MD ROOM
INVOICE:1CFY-P4HJ-VGTP											
3751256	2500701	07/15/2024		091324		70.90		09/13/2024	INV	APP	CES-SUPPLIES/L.TURNER
INVOICE:1CL6-9VXN-TM6D											
3751662	2500785	07/22/2024		091324		193.74		09/13/2024	INV	APP	KES-LITERACY CENTER BOOKS 5TH
INVOICE:1CLP-RXR3-YXNR											
3751278	2501538	08/26/2024		091324		63.92		09/13/2024	INV	APP	South - iPad cases-SPED
INVOICE:1CM6-DH9L-74RK											
3751670	2500696	07/15/2024		091324		235.92		09/13/2024	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:1CMX-JYQM-RQCY											
3751280	2501538	08/12/2024		091324		118.21		09/13/2024	INV	APP	South - iPad cases-SPED
INVOICE:1CQR-NCLH-RH77											
3750959	2501442	08/12/2024		091324		218.66		09/13/2024	INV	APP	LES-AMAZON
INVOICE:1CQR-NCLH-RQM1											
3751128	2501527	08/12/2024		091324		153.54		09/13/2024	INV	APP	AMAZON FIRST GRADE SUPPLIES-LE
INVOICE:1CQW-FYGL-QRM4											
3750814	2501731	08/19/2024		091324		19.99		08/21/2024	INV	APP	NHES-Dern - Music Supplies
INVOICE:1D17-LXNW-RCC3											
3751624	2501593	08/19/2024		091324		80.97		09/13/2024	INV	APP	SHELF BRACKETS/BRACES (FRYMAN)
INVOICE:1D17-LXNW-TXV4											
3751255	2501444	08/12/2024		091324		135.01		09/13/2024	INV	APP	CES-SUPPLIES
INVOICE:1F1T-FX93-Q6TN											
3750977	2501374	08/12/2024		091324		203.24		09/13/2024	INV	APP	LSS-IPAD CASES
INVOICE:1F1T-FX93-QRHT											
3750748	2501661	08/19/2024		091324		394.55		09/13/2024	INV	APP	SCIENCE DECODABLES (ESSER) - N
INVOICE:1FG3-3CXT-RNGY											
3750813	2501730	08/19/2024		091324		227.96		08/21/2024	INV	APP	NHES-2md Grade - Composition N
INVOICE:1FG3-3CXT-T1NY											
3751129	2501527	08/19/2024		091324		12.59		09/13/2024	INV	APP	AMAZON FIRST GRADE SUPPLIES-LE
INVOICE:1FG3-3CXT-TNHT											
3750810	2501788	08/19/2024		091324		109.98		08/21/2024	INV	APP	MES-ART ROOM SUPPLIES
INVOICE:1FG3-3CXT-TPQ6											
3750958	2501528	08/12/2024		091324		55.52		09/13/2024	INV	APP	LES-AMAZON KOPPLE
INVOICE:1FN7-D3FC-QJCC											
3751510	2501934	08/26/2024		091324		52.47		09/13/2024	INV	APP	OMS-CARD STOCK FOR STUDENTS
INVOICE:1G9N-DKYT-4D7Y											
3750622	2501310	08/19/2024		091324		-1,952.52		08/19/2024	CRM	APP	CR-LSS-DL COHORT AND SUSTAINAB
INVOICE:1GC4-1F3V-RF9K											
3751626	2501598	08/19/2024		091324		469.18		09/13/2024	INV	APP	LES-AMAZON sensory items BALLO
INVOICE:1GC4-1F3V-TTDT											
3750962	2501279	08/05/2024		091324		74.86		09/13/2024	INV	APP	OMS-LIBRARY SUPPLIES
INVOICE:1GCV-RHNJ-QGHX											

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3751664	2500847	07/29/2024		091324		48.98		09/13/2024	INV	APP	LITERACY CLASSRM SUPPLIES 2ND
INVOICE: 1GFQ-D1FD-QFKW											
3752119	2502100	09/02/2024		091324		575.59		09/13/2024	INV	APP	LES-AMAZON
INVOICE: 1GMN-GH64-VYGW											
3750954	2501530	08/12/2024		091324		80.34		09/13/2024	INV	APP	CMS-BOOKS - BREWER
INVOICE: 1GYD-3HTD-QQKR											
3751015	2501335	08/12/2024		091324		25.16		09/13/2024	INV	APP	NEW TEACHER ORIENTATION SUPPLI
INVOICE: 1GYD-3HTD-RVLJ											
3752023	2502242	09/02/2024		091324		21.99		09/13/2024	INV	APP	LSS-South - iPad case
INVOICE: 1H3V-Q3XL-WF99											
3752041	2502230	09/02/2024		091324		81.85		09/13/2024	INV	APP	SCES CLASSROOM SET BOOKS - JAM
INVOICE: 1HFT-HXCC-VVWD											
3750975	2501488	08/12/2024		091324		117.19		09/13/2024	INV	APP	DIST- Springhill 8.5" x 11" s
INVOICE: 1HG3-1K1V-PR47											
3751996	2500762	07/29/2024		091324		12.58		09/13/2024	INV	APP	SUPPLIES/FAUST-CES
INVOICE: 1HJH-36C7-Q1X3											
3750808	2500846	07/22/2024		091324		53.97		08/21/2024	INV	APP	LES-AMAZON HAGGARD
INVOICE: 1HT1-VX9K-YX3J											
3750963	2501229	08/05/2024		091324		83.87		09/13/2024	INV	APP	OMS-BOOKS FOR PRINCIPAL
INVOICE: 1HXH-RLYW-RVDH											
3751522	2501494	08/12/2024		091324		9.58		09/13/2024	INV	APP	Classroom supplies K Peterson
INVOICE: 1J3W-KQ3M-RD64											
3750961	2501524	08/12/2024		091324		40.65		09/13/2024	INV	APP	LES-AMAZON
INVOICE: 1J3W-KQ3M-RXT4											
3750967	2501359	08/12/2024		091324		205.74		09/13/2024	INV	APP	SES-school supplies*
INVOICE: 1J9N-XYYY-RKNH											
3752097	2502101	09/02/2024		091324		170.94		09/13/2024	INV	APP	RAJ-Youth Group Activity Mater
INVOICE: 1JCT-49Q7-WVLK											
3751701	2501852	08/26/2024		091324		15.82		09/13/2024	INV	APP	TOGGLE BOLTS FOR SHELVING (FRY
INVOICE: 1JCV-FH7J-49W7											
3750620	2501447	08/12/2024		091324		28.78		09/13/2024	INV	APP	OMS-7TH GRADE TEAMS SUPPLIES
INVOICE: 1JHN-Q6PK-QXXG											
3751671	2501838	07/26/2024		091324		41.36		09/13/2024	INV	APP	GES-Supplies - McIntosh
INVOICE: 1JJ4-JJ4M-3VLG											
3751702	2501853	08/26/2024		091324		9.49		09/13/2024	INV	APP	BOARD BORDER ATTENDANCE (CARNE
INVOICE: 1JJ4-JJ4M-476V											
3751512	2501932	08/26/2024		091324		35.67		09/13/2024	INV	APP	CEMS-SANITIZING WIPES FOR EBD
INVOICE: 1JJ4-JJ4M-6N6D											
3751016	2501335	08/05/2024		091324		180.12		09/13/2024	INV	APP	NEW TEACHER ORIENTATION SUPPLI
INVOICE: 1JNP-6PHH-RNQT											
3751273	2501839	08/26/2024		091324		16.78		09/13/2024	INV	APP	SPED-24-25 School Psy order
INVOICE: 1JQM-KHK9-4X6J											
3751672	2501908	07/26/2024		091324		236.44		09/13/2024	INV	APP	BMS-OFFICE NEEDS
INVOICE: 1JQM-KHK9-6HHD											
3751229	2501881	08/26/2024		091324		19.99		09/13/2024	INV	APP	SPED-Summe - iPad case
INVOICE: 1JV7-JVQK-6GJH											
3751715	2501912	08/26/2024		091324		22.95		09/13/2024	INV	APP	FIN- Amazon Basics Ruled Lined
INVOICE: 1JWX-6KH7-47D7											
3751704	2501880	08/26/2024		091324		3.49		09/13/2024	INV	APP	NPES-Classroom for Kids to use
INVOICE: 1JWX-6KH7-4GGT											
3751520	2501870	08/26/2024		091324		199.30		09/13/2024	INV	APP	GES-Supplies - Holloway
INVOICE: 1JWX-6KH7-4YH6											
3750662	2501614	08/19/2024		091324		269.35		09/13/2024	INV	APP	OMS-SUPPLIES FOR YSC
INVOICE: 1K3G-9YDK-QXDN											
3750747	2501534	08/12/2024		091324		137.51		09/13/2024	INV	APP	CES-SUPPLIES/TECHNOLOGY

BOONE COUNTY BOARD OF EDUCATION



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INVOICE: 1K6H-LPFT-PGPJ											
3750973	2501245	08/05/2024		091324		138.69		09/13/2024	INV	APP	KES-CUSTODIAL SUPPLIES (FRYMAN
INVOICE: 1KCR-FTGT-RPTH											
3751709	2500698	07/15/2024		091324		312.46		09/13/2024	INV	APP	LES-HOOKS AND SUPPLIES
INVOICE: 1KGR-9H9K-RF9Y											
3751290	2501732	08/26/2024		091324		282.64		09/13/2024	INV	APP	Unified Arts/STEAM Night Mater
INVOICE: 1KNV-F1HQ-3W6Y											
3751355	2501666	08/26/2024		091324		35.19		09/13/2024	INV	APP	SCES ORTON GILLINGHAM SUPPLIES
INVOICE: 1KNV-F1HQ-4LMC											
3751893	2501851	08/26/2024		091324		257.56		09/13/2024	INV	APP	LES-AMAZON STOECKLE
INVOICE: 1KNV-F1HQ-4Q1D											
3751994	2501874	08/26/2024		091324		155.84		09/13/2024	INV	APP	RHS-Yearbook Club Supplies
INVOICE: 1KNV-F1HQ-616P											
3751562	2501963	08/26/2024		091324		171.95		09/13/2024	INV	APP	NPES-4th Grade Science for Cla
INVOICE: 1KNV-F1HQ-66JW											
3750966	2501537	08/12/2024		091324		148.98		09/13/2024	INV	APP	OMS-PROJECTOR SCREENS FOR 2 CL
INVOICE: 1KWW-7TCR-QQQV											
3751667	2500887	07/22/2024		091324		219.75		09/13/2024	INV	APP	THERAPEUTIC THURSDAY GROUP ITE
INVOICE: 1KXX-YDHM-YKD1											
3750619	2501521	08/12/2024		091324		152.21		09/13/2024	INV	APP	EES-SUPPLIES FOR PBIS REWARD P
INVOICE: 1L7J-CGTC-PCXH											
3750970	2501540	08/12/2024		091324		128.39		09/13/2024	INV	APP	TRAN-SUPPLIES- OFFICE- TECHNOL
INVOICE: 1L7J-CGTC-PYND											
3750817	2501366	08/12/2024		091324		76.05		08/21/2024	INV	APP	NHES-Rollins - Classroom Suppl
INVOICE: 1LCM-DYDY-QVLW											
3751437	2500822	07/22/2024		091324		36.38		09/13/2024	INV	APP	KES-KINDERGARTEN CHAIR POUCHES
INVOICE: 1LDG-QNL7-Y66T											
3751516	2501805	08/26/2024		091324		149.71		09/13/2024	INV	APP	KES-KINDERGARTEN CLASS SUPPLIE
INVOICE: 1LYF-YJ76-4GLN											
3751515	2501820	08/26/2024		091324		55.65		09/13/2024	INV	APP	KES-STUDENT INCENTIVES (GUTZWI
INVOICE: 1LYF-YJ76-4RKF											
3751707	2500700	07/15/2024		091324		18.98		09/13/2024	INV	APP	KES-SHELVING BRACES CUSTODI KI
INVOICE: 1M39-49NY-V9FX											
3751621	2501621	08/19/2024		091324		40.38		09/13/2024	INV	APP	BCHS TRAFFIC VESTS 0300118 061
INVOICE: 1M7W-9476-QJ3C											
3750657	2501231	08/19/2024		091324		-279.99		09/13/2024	CRM	APP	GES /MSD room -tables
INVOICE: 1M7W-9476-QLGK											
3751018	2501531	08/19/2024		091324		171.32		09/13/2024	INV	APP	SUPPLIES - WALLACE-CMS
INVOICE: 1M7W-9476-QRWC											
3751717	2501369	08/19/2024		091324		-3.99		09/13/2024	CRM	APP	BORDER FOR ATTENDANCE BOARD (C
INVOICE: 1MDD-3TG7-RDG7											
3750815	2501734	08/19/2024		091324		87.39		08/21/2024	INV	APP	NHES-Sutter - Classroom Suppli
INVOICE: 1MDD-3TG7-RNTY											
3750788	2501733	08/19/2024		091324		96.66		09/13/2024	INV	APP	NHES-FRC Organizational/Docume
INVOICE: 1MQR-6FGD-Q69M											
3751714	2501913	08/26/2024		091324		49.90		09/13/2024	INV	APP	FIN- 6Ft Power Strip Surge Pr
INVOICE: 1MVP-R3HK-4JHP											
3751127	2501536	08/12/2024		091324		281.98		09/13/2024	INV	APP	NHES-Hurless - Classroom Suppl
INVOICE: 1N3D-M9P7-RQKR											
3751898	2501227	08/05/2024		091324		123.95		09/13/2024	INV	APP	SAFETY CURTAIN ROD/ BLINDS 5TH
INVOICE: 1N3T-H7PM-PH3P											
3751668	2500887	08/05/2024		091324		15.97		09/13/2024	INV	APP	THERAPEUTIC THURSDAY GROUP ITE
INVOICE: 1N3T-H7PM-QTWK											
3750806	2501615	08/19/2024		091324		36.90		08/21/2024	INV	APP	OMS-PROJECTOR LAMP FOR CLASSRO
INVOICE: 1N4W-63K3-TGDG											

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3750804	2501557	08/19/2024		091324		70.48		08/21/2024	INV	APP	LES-AMAZON MOLEN
INVOICE: 1N9G-QDVQ-TTKY											
3750969	2501232	08/05/2024		091324		530.03		09/13/2024	INV	APP	TRAN-Safety Vest/Building/Lot
INVOICE: 1NKW-JXCR-RGQ1											
3752098	2502209	09/02/2024		091324		269.15		09/13/2024	INV	APP	CMS-Hygiene
INVOICE: 1NRY-NNVV-X3HP											
3750965	2501448	08/12/2024		091324		59.00		09/13/2024	INV	APP	OMS-GENERAL OFFICE SUPPLIES
INVOICE: 1NTF-PITG-QL9N											
3751276	2501483	08/26/2024		091324		25.75		09/13/2024	INV	APP	STUDENT ACTIVITY - ACTIVE BOBC
INVOICE: 1NXP-6XWJ-6CEN											
3751519	2501967	08/26/2024		091324		58.45		09/13/2024	INV	APP	GES-Supplies - Gullion
INVOICE: 1NXP-6XWJ-6CRG											
3751271	2501801	08/26/2024		091324		34.00		09/13/2024	INV	APP	SPED-Dorning - green folders
INVOICE: 1P1Q-GKVN-494K											
3751511	2501875	08/26/2024		091324		152.97		09/13/2024	INV	APP	OMS-OWLS - CLASSROOM SUPPLIES
INVOICE: 1P1Q-GKVN-4WW9											
3751619	2501896	08/26/2024		091324		347.97		09/13/2024	INV	APP	GMS-BILL TO LIBRARY ACTIVITY A
INVOICE: 1PF9-VWVY-46MN											
3751892	2501864	08/26/2024		091324		66.50		09/13/2024	INV	APP	LES-AMAZON BALLOU
INVOICE: 1PF9-VWVY-6CYP											
3750952	2501365	08/12/2024		091324		47.94		09/13/2024	INV	APP	CMS-BOOKS - EARSING
INVOICE: 1PGY-RXQH-QQ16											
3751703	2501443	08/12/2024		091324		63.70		09/13/2024	INV	APP	KES-LIBRARY CLASSIFICATION SUP
INVOICE: 1PTV-FXTC-RNDP											
3751632	2500699	07/15/2024		091324		387.34		09/13/2024	INV	APP	SCES OFFICE SUPPLIES
INVOICE: 1QGQ-3MW6-RCP4											
3751304	2501688	08/19/2024		091324		279.99		09/13/2024	INV	APP	GES/MSD room - table
INVOICE: 1QJL-MF4H-T1CM											
3751059	2501558	08/19/2024		091324		68.50		09/13/2024	INV	APP	CMS-BOOKS - WOOD
INVOICE: 1QJL-MF4H-T4LW											
3750663	2501665	08/19/2024		091324		459.95		09/13/2024	INV	APP	CMS-Items for calming room
INVOICE: 1QJL-MF4H-T6J3											
3751356	2501666	08/19/2024		091324		118.60		09/13/2024	INV	APP	SCES ORTON GILLINGHAM SUPPLIES
INVOICE: 1QKV-4YYC-RHDL											
3750670	2501560	08/19/2024		091324		105.93		09/13/2024	INV	APP	OES-curtain for FRC storage ar
INVOICE: 1QLP-QQMN-TV6T											
3751686	2501865	08/26/2024		091324		29.43		09/13/2024	INV	APP	KES-TEACHER SUPPLIES
INVOICE: 1R43-7KVV-4MDG											
3751897	2501227	08/26/2024		091324		-113.96		09/13/2024	CRM	APP	SAFETY CURTAIN ROD/ BLINDS 5TH
INVOICE: 1R43-7KVV-6FWF											
3751623	2501761	08/19/2024		091324		113.64		09/13/2024	INV	APP	IG-HDMI Cord
INVOICE: 1R99-MJWX-R4C6											
3751561	2501819	08/26/2024		091324		338.29		09/13/2024	INV	APP	YES-OFFICE SUPPLIES
INVOICE: 1R9H-JQCR-6PJJ											
3751235	2501495	08/12/2024		091324		313.20		09/13/2024	INV	APP	NPES-Ukulele Clip on Turners C
INVOICE: 1RGV-WL6Q-TDGQ											
3751673	2500996	07/29/2024		091324		918.78		09/13/2024	INV	APP	SUPPLIES FOR FRC PROGRAMS-FES
INVOICE: 1RL1-VY3J-PPKV											
3750671	2501559	08/19/2024		091324		281.87		09/13/2024	INV	APP	GES-items for preschool homewo
INVOICE: 1RLK-9GHG-T3MR											
3750656	2501231	08/05/2024		091324		279.99		09/13/2024	INV	APP	GES /MSD room -tables
INVOICE: 1RLP-CLHT-RRP6											
3750760	2501222	08/05/2024		091324		787.49		09/13/2024	INV	APP	PD Appreciation Items CEMS
INVOICE: 1T1K-6HGF-QFY9											
3751896	2500938	07/29/2024		091324		204.46		09/13/2024	INV	APP	LES-AMAZON CABINETS AND CHAIRS

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INVOICE:1T7T-JGKN-PJ1D											
3751277	2501483	08/12/2024		091324		218.70		09/13/2024	INV	APP	STUDENT ACTIVITY - ACTIVE BOBC
INVOICE:1TNJ-MWGR-RN4L											
3751699	2501837	08/26/2024		091324		53.78		09/13/2024	INV	APP	KES-BOOK CONTAINERS FOR COUNSE
INVOICE:1TT4-WTYQ-4NGQ											
3751524	2501789	08/26/2024		091324		20.11		09/13/2024	INV	APP	2ND GRADE SUPPLIES-FES
INVOICE:1TT4-WTYQ-6QVM											
3751710	2501907	08/26/2024		091324		34.99		09/13/2024	INV	APP	LES-AMAZON JACOBSEN
INVOICE:1TT4-WTYQ-6WY7											
3752025	2502231	09/02/2024		091324		529.78		09/13/2024	INV	APP	SCES STORAGE FOR STUDENT HEADP
INVOICE:1V4J-33M6-XGF7											
3750790	2501486	08/19/2024		091324		-24.98		09/13/2024	CRM	APP	WELFARE SPENDING-KES
INVOICE:1VG9-PR79-R4X3											
3751622	2501579	08/19/2024		091324		167.94		09/13/2024	INV	APP	BCHS-20ft power strips for chr
INVOICE:1VG9-PR79-R7KT											
3751705	2500906	07/22/2024		091324		231.46		09/13/2024	INV	APP	TRAN-OFFICE SUPPLIES/ OFFICE T
INVOICE:1VYN-9GWL-WXKQ											
3751693	2501835	08/26/2024		091324		58.52		09/13/2024	INV	APP	BCHS-BOOKS STACEY BLACK/MEGAN
INVOICE:1W6N-HRLX-41YK											
3751257	2500592	07/15/2024		091324		165.91		09/13/2024	INV	APP	CES-SUPPLIES
INVOICE:1W6X-KJXK-QCQX											
3751895	2501362	08/12/2024		091324		31.96		09/13/2024	INV	APP	LES-AMAZON SHELVING FOR MOBILE
INVOICE:1WDM-R4MM-R6W4											
3751995	2500762	07/22/2024		091324		132.49		09/13/2024	INV	APP	SUPPLIES/FAUST-CES
INVOICE:1WPV-WPYL-TWWP											
3751666	2500848	07/29/2024		091324		108.73		09/13/2024	INV	APP	LITERACY CLASSRM SUPPLIES 3RD
INVOICE:1WQJ-1K9Q-NRVV											
3751708	2500904	07/22/2024		091324		89.57		09/13/2024	INV	APP	KES-CLASSROOM SUPPLIES (TEXTER
INVOICE:1WQR-H7W9-1VRL											
3751695	2501887	08/26/2024		091324		40.30		09/13/2024	INV	APP	BCHS LIBRARY SUPPLIES
INVOICE:1X4V-RKQJ-66CC											
3751669	2500887	07/29/2024		091324		339.07		09/13/2024	INV	APP	THERAPEUTIC THURSDAY GROUP ITE
INVOICE:1X7R-MT6V-QC6Y											
3751611	2501935	08/26/2024		091324		129.06		09/13/2024	INV	APP	LSS-GT GENERAL SUPPLIES & TEAC
INVOICE:1XFV-C9NM-1X14											
3751523	2501789	08/19/2024		091324		517.65		09/13/2024	INV	APP	2ND GRADE SUPPLIES-FES
INVOICE:1XJF-17YT-RNPG											
3750621	2501533	08/12/2024		091324		34.27		09/13/2024	INV	APP	CMS-PAPER - EARSING
INVOICE:1XMH-QNFX-RXPC											
3751618	2501729	08/26/2024		091324		461.93		09/13/2024	INV	APP	GMA-STUDENT NOTEBOOKS
INVOICE:1XNL-64TW-1N3Q											
3751894	2501598	08/26/2024		091324		14.99		09/13/2024	INV	APP	LES-AMAZON sensory items BALLO
INVOICE:1XNL-64TW-3VTW											
3751711	2501924	08/26/2024		091324		1,869.33		09/13/2024	INV	APP	LES-AMAZON
INVOICE:1XPH-M13Q-4QVQ											
3751275	2501906	08/26/2024		091324		79.98		09/13/2024	INV	APP	YES-STUDENT ACTIVITY - FIELD D
INVOICE:1XPH-M13Q-6311											
3751694	2501886	08/26/2024		091324		29.99		09/13/2024	INV	APP	BCHS-FOLDING DESK ATTENDANCE
INVOICE:1XPH-M13Q-6QCV											
3750955	2501525	08/12/2024		091324		38.85		09/13/2024	INV	APP	LES-AMAZON
INVOICE:1XTW-1YLY-QYFJ											
3751237	2501441	08/12/2024		091324		176.50		09/13/2024	INV	APP	MES-CLASSROOM SUPPLIES/ CAFETE
INVOICE:1XTW-1YLY-RNM7											
3751292	2501732	08/19/2024		091324		81.41		09/13/2024	INV	APP	Unified Arts/STEAM Night Mater
INVOICE:1XWP-1MD7-R91L											

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3750729	2501338	08/05/2024		091324		102.02		09/13/2024	INV	APP	RAJ-STUDENT SUPPLIES FOR CHORU
INVOICE:1Y34-7KP1-RLJP											
3750653	2501128	07/29/2024		091324		148.36		08/19/2024	INV	APP	TES-Craft Supplies for Nationa
INVOICE:1Y7T-PG66-PWMF											
3751716	2501840	08/26/2024		091324		205.89		09/13/2024	INV	APP	DIST- 2000 PLUS 12-in-1 self
INVOICE:1YDN-H3NF-3X1F											
3751272	2501802	08/26/2024		091324		61.39		09/13/2024	INV	APP	wells/EES - chair
INVOICE:1YDN-H3NF-4FDC											
3751517	2501969	08/26/2024		091324		104.47		09/13/2024	INV	APP	CES-SUPPLIES/BRANN
INVOICE:1YDN-H3NF-69TC											
3751236	2501727	08/19/2024		091324		44.50		09/13/2024	INV	APP	RHS-English Books
INVOICE:1YDR-Q6RM-PWJV											
3751713	2500905	07/22/2024		091324		46.24		09/13/2024	INV	APP	LSS-Binders for M/H coaches (R
INVOICE:1YJ7-TPMW-1FCR											
3751017	2501531	08/12/2024		091324		875.58		09/13/2024	INV	APP	SUPPLIES - WALLACE-CMS
INVOICE:1YJH-HN7M-RCKK											
3751274	2501834	08/26/2024		091324		31.18		09/13/2024	INV	APP	SCES-BACKDROP FOR FAMILY EVENT
INVOICE:1YRW-6WG6-1MLT											
3751287	2501933	08/26/2024		091324		46.56		09/13/2024	INV	APP	NHES-Moments that Matter Mater
INVOICE:1YWR-6WG6-3GLX											
1460 AMERICAN BUS & ACCESSORIES, INC						27,238.87					
3751064	2500224	08/16/2024		091324		747.69		09/13/2024	INV	APP	REPAIR PARTS
INVOICE:256454											
3751060	2500224	08/16/2024		091324		219.54		09/13/2024	INV	APP	REPAIR PARTS
INVOICE:256466											
3751061	2500224	08/16/2024		091324		418.60		09/13/2024	INV	APP	REPAIR PARTS
INVOICE:256467											
3751062	2500224	08/16/2024		091324		140.22		09/13/2024	INV	APP	REPAIR PARTS
INVOICE:256468											
3751063	2500224	08/16/2024		091324		146.75		09/13/2024	INV	APP	REPAIR PARTS
INVOICE:256469											
3751565	2500224	08/23/2024		091324		29.35		09/13/2024	INV	APP	REPAIR PARTS
INVOICE:256674											
3751564	2500224	08/23/2024		091324		236.72		09/13/2024	INV	APP	REPAIR PARTS
INVOICE:256675											
3751563	2500224	08/23/2024		091324		410.80		09/13/2024	INV	APP	REPAIR PARTS
INVOICE:256676											
3751566	2500224	08/23/2024		091324		356.01		09/13/2024	INV	APP	REPAIR PARTS
INVOICE:256710											
51102 AMPLIFY EDUCATION INC						2,705.68					
3752042	2501586	08/14/2024		091324		26,250.00		09/13/2024	INV	APP	RAJ-LICENSE FOR TEACHERS AND S
INVOICE:INV-290788											
2280 APPLE COMPUTER INC.											
3751478	2501053	07/25/2024		091324E		179.90		09/13/2024	INV	APP	Teacher and Admin technology-I
INVOICE:MB00594091											
3751479	2501053	07/25/2024		091324E		276.00		09/13/2024	INV	APP	Teacher and Admin technology-I
INVOICE:MB00675278											

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3751477	2501053	07/25/2024		091324E		89.95		09/13/2024	INV	APP	Teacher and Admin technology-I
INVOICE:MB00803941											
3751480	2501053	08/16/2024		091324E		2,324.00		09/13/2024	INV	APP	Teacher and Admin technology-I
INVOICE:MB05204490											
3750753	2501662	08/17/2024		091324E		987.00		09/13/2024	INV	APP	GES/MSD - iPads
INVOICE:MB05403228											
3751283	2501704	08/21/2024		091324E		658.00		09/13/2024	INV	APP	SPED-24-25 School Psy order
INVOICE:MB06128602											
3751852	2502085	08/29/2024		091324E		329.00		09/13/2024	INV	APP	SPED-South - iPad
INVOICE:MB07734009											
3752121	2502267	09/03/2024		091324E		329.00		09/13/2024	INV	APP	SPED-South - iPad
INVOICE:MB08469335											
2520 ART'S RENTAL EQUIPMENT INC						5,172.85					
3751307		08/09/2024		091324		194.00		09/13/2024	INV	APP	NPES-PAVEMENT WO# 91104180
INVOICE:1263847-4											
55537 ASSUREDPARTNERS CAPITAL INC (C)											
3751991		08/05/2024		091324		1,226.69		09/13/2024	INV	APP	KY FIDELITY BOND/SURCHARGE
INVOICE:309514											
52690 AVANT COMMUNICATION AND TECH LLC (I)											
3751293	2501258	08/21/2024		091324		662.50		09/13/2024	INV	APP	GES, intercom repair
INVOICE:13259											
52099 ERIN AYLOR											
3750870	2500459	08/23/2024		091324E		100.00		09/13/2024	INV	APP	2024 Behavior Institute
INVOICE:071624											
44469 B & H VIDEO INC											
3750883	2501107	07/29/2024		091324		5,970.03		09/13/2024	INV	APP	IG-Media equipment
INVOICE:226101768											
3750884	2501325	08/02/2024		091324		146.96		09/13/2024	INV	APP	RAJ-LAMINATION FILM
INVOICE:226226914											
3752061	2501596	08/15/2024		091324		61.50		09/13/2024	INV	APP	CMS-TECH SUPPLIES - MOSES
INVOICE:226541196											
3752062	2501762	08/20/2024		091324		411.72		09/13/2024	INV	APP	IG-Warranties on recent purcha
INVOICE:226695161											
3752063	2502165	08/30/2024		091324		65.00		09/13/2024	INV	APP	GMS-projector lamp
INVOICE:226962816											
46933 B & R QUESTIONS						6,655.21					
3750885	2501767	08/17/2024		091324		264.00		09/13/2024	INV	APP	LSS-Elementary Academic Questi
INVOICE:19-1326											
45203 BAETEN'S NURSERY & GREENHOUSES, INC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3750886 INVOICE:190127	2501154	07/25/2024		091324		270.00		09/13/2024	INV	APP	RCHS-8 SCOOPS OF MULCH
3360 BARNES & NOBLE BOOKSELLERS INC											
3751848 INVOICE:1674204-513100698	2501918	08/29/2024		091324		1,558.00		09/13/2024	INV	APP	SPED-Hall - Books
3750623 INVOICE:4568419	2501159	08/06/2024		091324		345.12		08/19/2024	INV	APP	MES-DEATHERAGE CLASSROOM BOOK
3751308 INVOICE:4568420	2500225	08/06/2024		091324		-209.70		08/06/2024	CRM	APP	CR-RISE-BOOKS
3752100 INVOICE:4571756	2501671	08/17/2024		091324		227.40		09/13/2024	INV	APP	RHS-SELF IMAGE AWARENESS GROUP
3752099 INVOICE:4572878	2501285	08/21/2024		091324		670.80		09/13/2024	INV	APP	RHS-ANXIETY GROUP WORKBOOKS AN
3752030 INVOICE:4573762	2501672	08/24/2024		091324		545.30		09/13/2024	INV	APP	SPED-Hall - books
						3,136.92					
52588 DESHAE BARNHORST											
3751801 INVOICE:082724		09/03/2024		091324E		136.44		09/13/2024	INV	APP	MILEAGE/AUG
54806 AMANDA BEEMAN PSYD											
3751633 INVOICE:659	2500329	08/29/2024		091324		300.00		09/13/2024	INV	APP	SPED-Hall - Therapy
54660 JOSEPH D BERK											
3750551 INVOICE:53374	2501376	08/06/2024		091324		500.00		09/13/2024	INV	APP	NHES-Sutter - Multiple Receipt
52040 BEST WAY OF INDIANA, INC											
3750587 INVOICE:0000621608	2500355	08/01/2024		091324		89.24		09/13/2024	INV	APP	ATC, 2024-25
54188 NICOLE M BISHOP											
3751802 INVOICE:082824		09/03/2024		091324E		120.15		09/13/2024	INV	APP	MILEAGE/AUG
47999 DENISE BLACK											
3752048 INVOICE:080824		09/04/2024		091324E		8.10		09/13/2024	INV	APP	MILEAGE/AUG
52199 ERIC BLANKENSHIP											
3750612 INVOICE:072424	2500061	08/16/2024		091324E		251.86		09/13/2024	INV	APP	SUMMER LEADERSHIP TRAVEL EXPEN
46934 BLICK ART MATERIALS											

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3751383 INVOICE:2829673		04/09/2024		091324		21.82		09/13/2024	INV	APP	RHS-MATERIALS
3750730 INVOICE:3497425	2501334	08/05/2024		091324		422.59		09/13/2024	INV	APP	RAJ-ART SUPPLIES FOR STUDENTS
3751460 INVOICE:3589557	2501768	08/18/2024		091324		73.60		09/13/2024	INV	APP	IG-Deign Pathway
3751525 INVOICE:3629915	2501824	08/23/2024		091324		125.97		09/13/2024	INV	APP	ART CLASS SUPPLIES (EWING) KES
						643.98					
53820 BLOOMZ INC											
3751732 INVOICE:5636	2502123	06/22/2024		091324		7,955.13		09/13/2024	INV	APP	LES-BLOOMZ
46473 BLUEGRASS INTERNATIONAL TRUCKS											
3751567 INVOICE:X100195721:01	2500143	08/21/2024		091324		478.84		09/13/2024	INV	APP	BUS REPAIR PARTS
53596 BLUUM OF MINNESOTA LLC											
3752064 INVOICE:1002513	2501466	08/26/2024		091324		7,906.71		09/13/2024	INV	APP	MES-PANEL BRACKET
3751849 INVOICE:1003269	2501699	08/28/2024		091324		5,520.03		09/13/2024	INV	APP	SLIDE MOUNTS FOR INTERACTIVE P
						13,426.74					
54177 BND RENTALS INC/VANDALIA RENTAL											
3750723 INVOICE:1486556-0001		08/02/2024		091324		24.24		09/13/2024	INV	APP	RHS-PROPANE WO# 99008182
55204 JEREMEY BOOHER											
3752049 INVOICE:083024		09/04/2024		091324E		51.30		09/13/2024	INV	APP	MILEAGE/AUG
4580 BOONE COUNTY FISCAL COURT											
3751065 INVOICE:2507		08/15/2024		091324		35,300.50		09/13/2024	INV	APP	JULY 2024 SCHOOL BOARD TAX COL
4590 BOONE COUNTY HIGH SCHOOL											
3751777 INVOICE:090324		09/03/2024		091324		40,000.00		09/13/2024	INV	APP	DIST OFFICE SUPPLEMENT ATHLETI
4640 BOONE COUNTY WATER DISTRICT											
3751879 INVOICE:00430001 082724		08/27/2024		091324W	1017740	259.55	259.55	09/13/2024	DIR	PD	00430-001 CHS
3751880 INVOICE:00431001 082724		08/27/2024		091324W	1017740	31.47	31.47	09/13/2024	DIR	PD	00431-001 CHS

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3751881		08/27/2024		091324W	1017740	31.47		31.47	09/13/2024	DIR	PD	00431-002 CHS
INVOICE:00431002	082724											
3751882		08/27/2024		091324W	1017740	680.87		680.87	09/13/2024	DIR	PD	00431-003 CHS
INVOICE:00431003	082724											
3751888		08/27/2024		091324W	1017740	65.05		65.05	09/13/2024	DIR	PD	08258-001 SES BUS
INVOICE:08258001	082724											
3751890		08/27/2024		091324W	1017740	1.95		1.95	09/13/2024	DIR	PD	SERVICE CHARGE 8/27/24
INVOICE:082724												
3751884		08/27/2024		091324W	1017740	65.05		65.05	09/13/2024	DIR	PD	23210-001 RHS
INVOICE:23210001	082724											
3751870		08/27/2024		091324W	1017740	65.05		65.05	09/13/2024	DIR	PD	30204-001 RCHS SOCCER
INVOICE:30204001	082724											
3751874		08/27/2024		091324W	1017740	505.99		505.99	09/13/2024	DIR	PD	35761-001 IGNITE
INVOICE:35761001	082724											
3751883		08/27/2024		091324W	1017740	505.99		505.99	09/13/2024	DIR	PD	35788-001 GES
INVOICE:35788001	082724											
3751865		08/27/2024		091324W	1017740	505.99		505.99	09/13/2024	DIR	PD	35792-001 NPE
INVOICE:35792001	082724											
3751869		08/27/2024		091324W	1017740	505.99		505.99	09/13/2024	DIR	PD	35793-001 TES
INVOICE:35793001	082724											
3751878		08/27/2024		091324W	1017740	505.99		505.99	09/13/2024	DIR	PD	35838-001 CMS
INVOICE:35838001	082724											
3751887		08/27/2024		091324W	1017740	505.99		505.99	09/13/2024	DIR	PD	35868-001 SES
INVOICE:35868001	082724											
3751889		08/27/2024		091324W	1017740	505.99		505.99	09/13/2024	DIR	PD	35869-001 SES BUS
INVOICE:35869001	082724											
3751885		08/27/2024		091324W	1017740	2,901.40	2,901.40	2,901.40	09/13/2024	DIR	PD	35999-001 RHS
INVOICE:35999001	082724											
3751868		08/27/2024		091324W	1017740	303.59		303.59	09/13/2024	DIR	PD	36000-001 GMS
INVOICE:36000001G	082724											
3751867		08/27/2024		091324W	1017740	202.40		202.40	09/13/2024	DIR	PD	36000-001 MES
INVOICE:36000001M	082724											
3751866		08/27/2024		091324W	1017740	505.99		505.99	09/13/2024	DIR	PD	36002-001 CEMS
INVOICE:36002001	082724											
3751876		08/27/2024		091324W	1017740	114.60		114.60	09/13/2024	DIR	PD	36017-001 BES
INVOICE:36017001	082724											
3751877		08/27/2024		091324W	1017740	505.99		505.99	09/13/2024	DIR	PD	36018-001 BES
INVOICE:36018001	082724											
3751872		08/27/2024		091324W	1017740	125.47		125.47	09/13/2024	DIR	PD	36023-001 LES
INVOICE:36023001L	082724											
3751871		08/27/2024		091324W	1017740	501.90		501.90	09/13/2024	DIR	PD	36023-001 RCHS
INVOICE:36023001R	082724											
3751875		08/27/2024		091324W	1017740	505.99		505.99	09/13/2024	DIR	PD	36024-001 BMS
INVOICE:36024001	082724											
3751886		08/27/2024		091324W	1017740	505.99		505.99	09/13/2024	DIR	PD	36029-001 NHES
INVOICE:36029001	082724											
3751873		08/27/2024		091324W	1017740	421.42		421.42	09/13/2024	DIR	PD	36031-001 SCES
INVOICE:36031001	082724											
						11,337.13						
52054 MAGGIE BOONE												
3752050		09/04/2024		091324E		16.20			09/13/2024	INV	APP	MILEAGE/AUG
INVOICE:080824												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54971 KRISTEN BOWEN											
3750563	2501608	08/12/2024		091324		120.00		09/13/2024	INV	APP	Sign Language Interpreting Ser
INVOICE:5											
55469 BOYD TRUCK CENTERS LLC (P)											
3751066	2500168	08/16/2024		091324		164.67		09/13/2024	INV	APP	BUS REPAIR PARTS
INVOICE:XA105000350:01											
53039 ELAINE BRENDEL											
3751803		09/03/2024		091324E		32.63		09/13/2024	INV	APP	MILEAGE/ TRAINING
INVOICE:082024											
46154 JAMES BREWER											
3750613	2500090	08/16/2024		091324E		195.80		09/13/2024	INV	APP	SUMMER LEADERSHIP TRAVEL EXPEN
INVOICE:072424											
55466 BRICKER GRAYDON LLP (P)											
3750887		08/09/2024		091324		8,370.00		09/13/2024	INV	APP	OCCUPATIONAL LICENSE DISPUTE
INVOICE:2042270											
5220 BUDGET PRINTING											
3750888	2500541	07/23/2024		091324		65.00		09/13/2024	INV	APP	FIN-Convert letterhead to note
INVOICE:00038399											
3750889	2500927	08/05/2024		091324		2,994.55		09/13/2024	INV	APP	BES-PRINTING FORMS, HANDBOOKS,
INVOICE:00038439											
3751461	2501378	08/05/2024		091324		179.00		09/13/2024	INV	APP	HR-ATHLETIC PASSES
INVOICE:00038440											
3751484	2501350	08/06/2024		091324		552.00		09/13/2024	INV	APP	RAJ-BANNERS FOR THE HALLWAYS
INVOICE:00038450											
3751294	2501919	08/08/2024		091324		320.00		09/13/2024	INV	APP	BES-ADDITIONAL PRINTING NEEDS
INVOICE:00038460											
3750890	2501054	08/08/2024		091324		338.00		09/13/2024	INV	APP	Updated letterhead with Dr. Je
INVOICE:00038461											
						4,448.55					
49963 KELLY BUYS											
3752051		09/04/2024		091324E		32.85		09/13/2024	INV	APP	MILEAGE/AUG
INVOICE:082924											
55569 C3 TEACHERS (P)											
3751376	2502004	08/26/2024		091324		10,000.00		09/13/2024	INV	APP	LSS-REGISTRATION FOR 5 SOCIAL
INVOICE:082624											
55157 CARD INTEGRATORS CORPORATION											
3751568	2502001	08/31/2024		091324		18,462.75		09/13/2024	INV	APP	TRAN-ANNUAL SERVICE FOR ID SYS
INVOICE:00017151											

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50889 MELISSA CARNEY											
3751148		08/26/2024		091324E		75.60		09/13/2024	INV	APP	MILEAGE/AUG
INVOICE:082024											
6030 CAROLINA BIOLOGICAL SUPPLY CO.											
3751526	2501610	08/21/2024		091324		1,383.92		09/13/2024	INV	APP	RHS-Science Classroom Lab Supp
INVOICE:52673162RI											
6210 CARSON-DELLOSA PUBLISHING INC											
3750624	2500835	08/13/2024		091324		38.26		08/19/2024	INV	APP	GES-Supplies - Tanner
INVOICE:100144099-00											
45750 CDW GOVERNMENT, INC											
3750820	2501564	08/16/2024		091324		1,660.00		08/21/2024	INV	APP	BMS-HEADPHONES
INVOICE:AA17G9M											
3750819	2501563	08/12/2024		091324		1,540.25		08/21/2024	INV	APP	BMS-REPLACEMENT PROJECTOR FOR
INVOICE:AA1EZ1G											
3750893	2501465	08/14/2024		091324		43.36		09/13/2024	INV	APP	SMALL TECHNOLOGY-RISE
INVOICE:AA1NQ3H											
3751311	2501562	08/14/2024		091324		1,419.66		09/13/2024	INV	APP	MES-ADDITIONAL NEEDS FOR PANEL
INVOICE:AA1R31A											
3751309	2501652	08/14/2024		091324		61.02		09/13/2024	INV	APP	CMS-USB TO VGA - MOSES
INVOICE:AA1S98V											
3751899	2501451	08/22/2024		091324		82.94		09/13/2024	INV	APP	BCHS-LIBRARY SUPPLIES
INVOICE:AA24F1M											
3751313	2501179	08/16/2024		091324		147.62		09/13/2024	INV	APP	Wish List Order for Technology
INVOICE:AA2AH7P											
3752115	2500738	08/20/2024		091324		2,850.00		09/13/2024	INV	APP	TECH-Software, Apps, & Digital
INVOICE:AA2KM3W											
3751310	2501841	08/21/2024		091324		62.73		09/13/2024	INV	APP	CMS-TOTAL MICRO 90W USB-C AC A
INVOICE:AA2WP5Z											
3751485	2501380	08/21/2024		091324		-33.95		08/21/2024	CRM	APP	CR-LES-CDW-G
INVOICE:AA2YE7F											
3751758	2502199	08/29/2024		091324		29.60		09/13/2024	INV	APP	TES-INTERACTIVE PROJECTOR CABL
INVOICE:AA35B9P											
3752066	2501888	08/23/2024		091324		51.65		09/13/2024	INV	APP	K. Best, ipad cover
INVOICE:AA3AT3C											
3752101	2500738	08/30/2024		091324		3,250.00		09/13/2024	INV	APP	TECH-Software, Apps, & Digital
INVOICE:AA4AZ5J											
3752114	2500738	07/19/2024		091324		3,250.00		09/13/2024	INV	APP	TECH-Software, Apps, & Digital
INVOICE:SK57107											
3752113	2500738	07/24/2024		091324		3,250.00		09/13/2024	INV	APP	TECH-Software, Apps, & Digital
INVOICE:SL98977											
3751312	2501179	08/07/2024		091324		27.67		09/13/2024	INV	APP	Wish List Order for Technology
INVOICE:SS86361											
3750892	2501082	08/08/2024		091324		9,780.00		09/13/2024	INV	APP	GES-Viewboards
INVOICE:ST40640											
3750894	2501465	08/08/2024		091324		1,019.28		09/13/2024	INV	APP	SMALL TECHNOLOGY-RISE
INVOICE:ST42843											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44936 CENGAGE LEARNING						28,491.83					
3751314	2500849	07/31/2024			091324	5,088.95		09/13/2024	INV	APP	CHS-library books
INVOICE:84747330											
3750626	2501464	08/07/2024			091324	2,370.25		08/19/2024	INV	APP	GMS-Amon
INVOICE:84769343											
3751142	2501780	08/19/2024			091324	2,220.00		09/13/2024	INV	APP	RAJ-LICENSES FOR SUDENTS DIGIT
INVOICE:84845259											
3750818	2501690	08/19/2024			091324	1,184.00		08/21/2024	INV	APP	OMS-CENGAGE, SHELLY CASHMAN OF
INVOICE:84845298											
3750791	2501735	08/20/2024			091324	1,050.00		09/13/2024	INV	APP	BCHS MINDTAP CENTURY 21 ACCOUN
INVOICE:84849523											
3751997	2501823	08/21/2024			091324	6,468.00		09/13/2024	INV	APP	RHS-Criminal Justice in Action
INVOICE:84896341											
						18,381.20					
51507 CENTRAL STATES BUS SALES INC											
3750770	2405247	08/13/2024			091324	158,315.00		09/13/2024	INV	APP	2023-2024 SY SPECIAL NEEDS BUS
INVOICE:971486-307084											
3751068	2500963	08/15/2024			091324	877.88		09/13/2024	INV	APP	BUS REPAIR PARTS
INVOICE:IN626622											
3751067	2500963	08/15/2024			091324	230.22		09/13/2024	INV	APP	BUS REPAIR PARTS
INVOICE:IN626696											
3751069	2500963	08/16/2024			091324	105.54		09/13/2024	INV	APP	BUS REPAIR PARTS
INVOICE:IN626861											
3751071	2500963	08/16/2024			091324	167.93		09/13/2024	INV	APP	BUS REPAIR PARTS
INVOICE:IN626982											
3751070	2500963	08/16/2024			091324	337.31		09/13/2024	INV	APP	BUS REPAIR PARTS
INVOICE:IN626984											
3751073	2500963	08/19/2024			091324	858.00		09/13/2024	INV	APP	BUS REPAIR PARTS
INVOICE:IN627226											
3751072	2500963	08/19/2024			091324	1,522.88		09/13/2024	INV	APP	BUS REPAIR PARTS
INVOICE:IN627244											
3751569	2500963	08/23/2024			091324	87.50		09/13/2024	INV	APP	BUS REPAIR PARTS
INVOICE:IN627885											
3751570	2500963	08/23/2024			091324	204.95		09/13/2024	INV	APP	BUS REPAIR PARTS
INVOICE:IN627952											
						162,707.21					
54896 CHARACTERSTRONG LLC											
3750625	2501587	08/01/2024			091324	1,058.94		08/19/2024	INV	APP	RAJ-LICENSES FOR TEACHERS FOR
INVOICE:28765											
13620 CHARIS & DOXA CREATIVE INC											
3750772	2500929	08/12/2024			091324	3,636.28		09/13/2024	INV	APP	CO-2023-2028 STRATEGIC PLAN SI
INVOICE:226-67281											
3751986	2501828	08/21/2024			091324	117.54		09/13/2024	INV	APP	ATC, welcome sign
INVOICE:226-67815											

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51979 CHARTER COMMUNICATIONS HOLDINGS LLC						3,753.82					
3751656	2500431	08/21/2024		091324		25.98		09/13/2024	INV	APP	RCHS-MONTHLY CABLE SERVICE
INVOICE:134925801082124											
54287 MARIAH CHESHIER											
3752052		09/04/2024		091324E		115.20		09/13/2024	INV	APP	MILEAGE/AUG
INVOICE:083024											
52312 CINCINNATI PLAYHOUSE IN THE PARK (501C3)											
3751676	2502214	08/07/2024		091324		700.00		09/13/2024	INV	APP	CINCINNATI PLAYHOUSE IN PARK A
INVOICE:1969577											
7460 CINCINNATI BELL INC											
3752065	2502350	08/30/2024		091324		16,476.96		09/13/2024	INV	APP	DIST-AYAYA MAINTENANCE RENEWAL
INVOICE:MS-0026101											
7800 CINTAS INC./FIRST AID-SAFETY											
3751077	2500109	08/13/2024		091324		44.97		09/13/2024	INV	APP	RENTAL PARTS WASHER/TOWELS/COV
INVOICE:4201809468											
3751076	2500109	08/13/2024		091324		33.36		09/13/2024	INV	APP	RENTAL PARTS WASHER/TOWELS/COV
INVOICE:4201809480											
3751019	2500351	08/15/2024		091324		181.15		09/13/2024	INV	APP	ATC, 2024-25
INVOICE:4202080375											
3750895	2500928	08/16/2024		091324		310.35		09/13/2024	INV	APP	RHS-Weekly Rug Service
INVOICE:4202231692											
3751075	2500109	08/20/2024		091324		36.52		09/13/2024	INV	APP	RENTAL PARTS WASHER/TOWELS/COV
INVOICE:4202525828											
3751074	2500109	08/20/2024		091324		33.36		09/13/2024	INV	APP	RENTAL PARTS WASHER/TOWELS/COV
INVOICE:4202525872											
						639.71					
44279 JENNIFER CLAUSE											
3752053		09/04/2024		091324E		18.45		09/13/2024	INV	APP	MILEAGE/AUG
INVOICE:082724											
51410 COMDOC											
3750896	2500829	08/01/2024		091324		291.25		09/13/2024	INV	APP	RAJ-BLANKET PO COPIER COST NOT
INVOICE:IN6377736											
44576 COMMUNITY PLAYTHINGS											
3750552	2501040	08/06/2024		091324		5,485.00		09/13/2024	INV	APP	Preschool furniture for SCES
INVOICE:B2Z23-1											
8300 COMPLETE PRINTER SOURCE, INC.											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3751634 INVOICE:535103	2501975	08/29/2024		091324		33.99		09/13/2024	INV	APP	GES-Toner - McIntosh
8450 CONNER MIDDLE SCHOOL											
3751733 INVOICE:083024	2500589	08/30/2024		091324		648.00		09/13/2024	INV	APP	CMS-DAYCARE LUNCH INVOICES -
45881 CRESCENT SPRINGS HARDWARE INC											
3751078 INVOICE:293453	2500496	08/13/2024		091324		9.36		09/13/2024	INV	APP	OUTSIDE SERVICES/REPAIR
52559 DE LAGE LANDEN FINANCIAL SVCS INC											
3750771 INVOICE:82949747	2500411	08/12/2024		091324		402.00		09/13/2024	INV	APP	CES-COPIER LEASE 2024-2025
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1											
3752047 INVOICE:3485289	2501622	07/12/2024		091324E		7,862.83		09/13/2024	INV	APP	CEMS-Teacher Laptops Contract
10700 DEMCO INC											
3750553 INVOICE:7510433	2500891	07/24/2024		091324		640.42		09/13/2024	INV	APP	CMS-SUPPLIES - WOOD
3750897 INVOICE:7512715	2500688	07/30/2024		091324		347.68		09/13/2024	INV	APP	RCHS-LIBRARY GENERAL SUPPLIES
3752020 INVOICE:7516443	2501414	08/07/2024		091324		283.09		09/13/2024	INV	APP	OES-DEMCO ORDER - BISIG
3751258 INVOICE:7518266	2501390	08/12/2024		091324		255.55		09/13/2024	INV	APP	FES-BIN RACK FOR STEM
3750898 INVOICE:7518796	2501502	08/12/2024		091324		273.65		09/13/2024	INV	APP	BES-VARIOUS SUPPLIES NEEDED FO
3751315 INVOICE:7521332	2501322	08/16/2024		091324		93.80		09/13/2024	INV	APP	KES-LIBRARY SUPPLIES GENRE LAB
3752067 INVOICE:7524658	2501413	08/23/2024		091324		140.18		09/13/2024	INV	APP	BCHS-LIBRARY SUPPLIES
3751778 INVOICE:7525945	2501782	08/27/2024		091324		448.89		09/13/2024	INV	APP	MES-NITSCHKE LIBRARY ORDER
						2,483.26					
54083 ROBIN DENIGAN											
3750871 INVOICE:071024		08/23/2024		091324E		74.88		09/13/2024	INV	APP	MILEAGE/CONF
55568 EMILY DILLOW											
3751482 INVOICE:071124	2501937	08/28/2024		091324E		548.69		09/13/2024	INV	APP	Emily Dillow KACTE Summer Conf
49156 DOCUMENT DESTRUCTION LLC (S)											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3750555	2500430	08/13/2024		091324		55.00		09/13/2024	INV	APP	SHRED SERVICE AT LSS
INVOICE:191015											
3750554	2500574	08/13/2024		091324		55.00		09/13/2024	INV	APP	HR-SHREDDING & DOCUMENT BIN
INVOICE:191016											
3751259	2500429	08/21/2024		091324		55.00		09/13/2024	INV	APP	RCHS-MONTHLY DOCUMENT SHREDDIN
INVOICE:191313											
						165.00					
7790 DUKE ENERGY											
3751855		08/28/2024		091324W	1017739	3,647.27	3,647.27	09/13/2024	DIR	PD	7/26-8/26 9101 1730 5937
INVOICE:910117305937 082824											
3751853		08/27/2024		091324W	1017739	10.65	10.65	09/13/2024	DIR	PD	7/26-8/26 9101 1770 3432
INVOICE:910117703432 082724											
3751856		08/28/2024		091324W	1017739	798.56	798.56	09/13/2024	DIR	PD	7/26-8/26 9101 1770 3531 BCHS
INVOICE:910117703531 082824											
3751857		08/29/2024		091324W	1017739	10,446.29	10,446.29	09/13/2024	DIR	PD	7/25-8/23 9101 1770 3995 FES
INVOICE:910117703995 082924											
3751858		08/28/2024		091324W	1017739	1,101.32	1,101.32	09/13/2024	DIR	PD	7/26-8/26 9101 1770 4194 BCHS
INVOICE:910117704194 082824											
3751859		08/30/2024		091324W	1017739	16,643.56	16,643.56	09/13/2024	DIR	PD	7/26-8/26 9101 1770 4508 BCHS
INVOICE:910117704508 083024											
3751854		08/27/2024		091324W	1017739	9,319.42	9,319.42	09/13/2024	DIR	PD	7/24-8/22 9101 1770 4558 CES
INVOICE:910117704558E 082724											
3751860		08/27/2024		091324W	1017739	71.17	71.17	09/13/2024	DIR	PD	7/26-8/26 9101 1770 45990 RHS
INVOICE:910117704590 082724											
3751861		08/27/2024		091324W	1017739	2,295.32	2,295.32	09/13/2024	DIR	PD	6/22-7/24 9101 1770 4681 FES
INVOICE:910117704681E 082724											
3751862		08/27/2024		091324W	1017739	210.41	210.41	09/13/2024	DIR	PD	6/22-7/24 9101 1770 4681 FES
INVOICE:910117704681G 082724											
3751863		08/27/2024		091324W	1017739	13,295.21	13,295.21	09/13/2024	DIR	PD	7/24-8/22 9101 1770 4780 RAJ
INVOICE:910117704780 082724											
3751864		08/30/2024		091324W	1017739	14,814.70	14,814.70	09/13/2024	DIR	PD	7/26-8/26 9101 1775 0033 BCHS
INVOICE:910117750033 083024											
						72,653.88					
54561 DWA RECREATION INC											
3751985	2407214	07/18/2024		091324		3,184.73		09/13/2024	INV	APP	YES - Replace cracked Plastic
INVOICE:PJI-0243527											
54406 EDPUZZLE INC											
3751677	2501998	08/28/2024		091324		2,450.00		09/13/2024	INV	APP	GMS-edpuzzle
INVOICE:36586											
12720 EGGLESTON-MAYNARD SPORTS											
3750588	2408586	08/13/2024		091324		3,952.49		09/13/2024	INV	APP	RAJ-SUPPLIES INTRAMURAL PROGRA
INVOICE:13595											
46670 ERIC ARMIN INC											
3751850	2408072	05/20/2024		091324		33.95		09/13/2024	INV	APP	ESS After School Supplies-GES
INVOICE:INV1353115											

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3751851	2408072	07/16/2024		091324		199.00		09/13/2024	INV	APP	ESS After School Supplies-GES
INVOICE: INV1363389											
53204 ESGI, LLC (P)						232.95					
3750899	2501697	08/15/2024		091324		1,230.00		09/13/2024	INV	APP	EES-ESGI 12 MONTH LICENSE TEAC
INVOICE: INVES003230											
3751734	2502122	08/28/2024		091324		1,722.00		09/13/2024	INV	APP	LES-ESGI
INVOICE: INVES003953											
54066 EVERYDAY SPEECH LLC						2,952.00					
3752043	2501700	08/21/2024		091324		2,557.94		09/13/2024	INV	APP	SPED-subscription
INVOICE: 142913											
13490 F. D. LAWRENCE ELECTRIC CO.											
3750690		08/07/2024		091324		216.20		09/13/2024	INV	APP	FM-LIGHT WO# 96407636
INVOICE: S100992100.001											
3750689		08/07/2024		091324		339.85		09/13/2024	INV	APP	BES-BALLAST WO# 96408332
INVOICE: S100994027.001											
3750691		08/08/2024		091324		209.07		09/13/2024	INV	APP	BES-BALLAST WO# 96408447
INVOICE: S100994613.001											
3751316		08/09/2024		091324		269.37		09/13/2024	INV	APP	NPES-POWER/PROJECTOR WO# 96408
INVOICE: S100994945.001											
3751317		08/12/2024		091324		813.04		09/13/2024	INV	APP	RCHS-LIGHTS WO# 96407481
INVOICE: S100995205.001											
54132 APRIL FAUST						1,847.53					
3750658	2408082	08/19/2024		091324E		254.38		09/13/2024	INV	APP	2024 BEHAVIOR INSTITUTE JULY 1
INVOICE: 071624											
51393 FAYETTE GRAPHICS, INC.											
3751260	2501569	08/16/2024		091324		1,112.50		09/13/2024	INV	APP	RHS-Faculty Handbooks
INVOICE: 84718											
13750 FERGUSON ENTERPRISES, INC.#1480											
3750711		08/01/2024		091324		784.80		09/13/2024	INV	APP	OES-FOUNTAIN WO# 93607677
INVOICE: 8720854											
3750708		07/31/2024		091324		78.61		09/13/2024	INV	APP	CMS-FOUNTAIN WO# 93605964
INVOICE: 8741940											
3750710		08/01/2024		091324		139.55		09/13/2024	INV	APP	OES-FOUNTAIN WO# 93607677
INVOICE: 8748388											
3750709		08/01/2024		091324		341.97		09/13/2024	INV	APP	NPES-RR REPAIR WO# 93607956
INVOICE: 8748405											
3751318		08/01/2024		091324		199.00		09/13/2024	INV	APP	OES-RR REPAIR WO# 93608174
INVOICE: 8751443											
3750679		08/05/2024		091324		131.30		09/13/2024	INV	APP	CES-CASE WORK WO# 93607842
INVOICE: 8752859											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3750676		08/02/2024		091324		16.71		09/13/2024	INV	APP	CMS-FOUNTAIN WO# 93605964
INVOICE:8755398											
3750675		08/02/2024		091324		22.82		09/13/2024	INV	APP	SES-INTALL FAUCET WO# 93605985
INVOICE:8758085											
3750674		08/02/2024		091324		49.59		09/13/2024	INV	APP	SES-INTALL FAUCET WO# 93605985
INVOICE:8759150											
3750678		08/05/2024		091324		262.46		09/13/2024	INV	APP	RCHS-SINK REPAIR WO# 93608070
INVOICE:8761160A											
3750677		08/05/2024		091324		170.00		09/13/2024	INV	APP	GMS-RR REPAIR WO# 93608114
INVOICE:8761190											
3750693		08/06/2024		091324		194.06		09/13/2024	INV	APP	RCHS-SINK REPAIR WO# 93608070
INVOICE:8768958											
3750692		08/06/2024		091324		209.87		09/13/2024	INV	APP	YES-RR LEAK WO# 93608000
INVOICE:8769531											
3751319		08/09/2024		091324		104.45		09/13/2024	INV	APP	OES-FOUNTAIN WO# 93607677
INVOICE:8792568											
						2,705.19					
21360 FISHER AUTO PARTS/KOI AUTO PARTS											
3750682		08/05/2024		091324		91.77		09/13/2024	INV	APP	FM-MOW WO# 95908229
INVOICE:733-235423											
13950 FLINN SCIENTIFIC INC.											
3751998	2501944	08/27/2024		091324		363.41		09/13/2024	INV	APP	RHS-Science Classroom Supplies
INVOICE:3047343											
51716 FLOOR CARE CONCEPTS LLC											
3751320	2408633	06/21/2024		091324		36,210.00		09/13/2024	INV	APP	Screening & Coating on (6) Gym
INVOICE:981											
14060 FLORENCE WINNELSON CO. INC											
3750712		07/30/2024		091324		134.93		09/13/2024	INV	APP	DO-BOILER PUMP WO# 94706618
INVOICE:64095203											
54713 FOLLETT CONTENT SOLUTIONS LLC											
3750556	2407360	07/09/2024		091324		104.94		09/13/2024	INV	APP	GMS-LIBRARY ORDER
INVOICE:409302F											
3751045	2501246	08/09/2024		091324		1,056.89		09/13/2024	INV	APP	FOLLETT-LES
INVOICE:424066											
3751046	2501246	08/13/2024		091324		34.32		09/13/2024	INV	APP	FOLLETT-LES
INVOICE:424066F											
						1,196.15					
43233 FRANKLIN COVEY CLIENT SALES INC											
3750900	2501247	07/15/2024		091324		6,650.00		09/13/2024	INV	APP	LES-FRANKLIN COVEY
INVOICE:IS10729766A											
43904 FUELMAN											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3751900 INVOICE:NP67059472		09/02/2024		091324		129.81		09/13/2024	INV	APP	MTHLY BILL 9/2/24
51374 FULLER FORD											
3751080 INVOICE:335916	2500500	08/13/2024		091324		749.45		09/13/2024	INV	APP	REPAIR PARTS- MOTORPOOL
3751079 INVOICE:69964	2500500	08/15/2024		091324		2,117.96		09/13/2024	INV	APP	REPAIR PARTS- MOTORPOOL
						2,867.41					
54040 STEPHANIE GANNS											
3751615 INVOICE:082624		08/29/2024		091324E		60.50		09/13/2024	INV	APP	MILEAGE/JUL-AUG
54411 GATEWAY EDUCATION HOLDINGS LLC											
3751748 INVOICE:7028805721	2408682	07/22/2024		091324		5,643.00		09/13/2024	INV	APP	24-26 ADDITIONAL ENVISION MATE
3751104 INVOICE:7028805900	2408671	07/22/2024		091324		4,200.90		09/13/2024	INV	APP	24-26 ADDITIONAL ENVISION MATE
3751105 INVOICE:7028806019	2408670	07/22/2024		091324		4,389.00		09/13/2024	INV	APP	24-26 ADDITIONAL ENVISION MATE
						14,232.90					
52112 JEROME GELS II											
3751804 INVOICE:073024		09/03/2024		091324E		298.45		09/13/2024	INV	APP	MILEAGE/JULY
49649 GFS-GORDON FOOD SERVICE											
3750778 INVOICE:863254610	2501566	08/20/2024		091324		168.66		09/13/2024	INV	APP	IG-New scholar night
47612 GLOBAL EQUIPMENT COMPANY INC.											
3750557 INVOICE:122227485	2501386	08/08/2024		091324		10,456.81		09/13/2024	INV	APP	IG-Shelving for storage in Eng
52262 GLOCKNER OIL CO INC (S)											
3751571 INVOICE:433065	2500155	08/22/2024		091324		1,260.89		09/13/2024	INV	APP	BULK OIL
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)											
3751992 INVOICE:23-57218	2500115	08/21/2024		091324		175.60		09/13/2024	INV	APP	CHS port-o-let for football 20
41460 GRAINGER											
3750713 INVOICE:9202898939		08/02/2024		091324		52.13		09/13/2024	INV	APP	FM-BATTERIES/FIRST AID SUPPLIE

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3750694		08/07/2024		091324		139.88		09/13/2024	INV	APP	NHES-RR SUPPLIES WO# 95008240
INVOICE:9207227993											
3751321		08/13/2024		091324		139.38		09/13/2024	INV	APP	CHS-RECEPTACLES WO# 95008624
INVOICE:9213348213											
49463 GREAT LAKES ACE HARDWARE INC						331.39					
3751326		08/12/2024		091324		34.97		09/13/2024	INV	APP	OES-FOUNTAIN WO# 40007677
INVOICE:4448											
3751325		08/12/2024		091324		11.99		09/13/2024	INV	APP	OES-FOUNTAIN WO# 40007677
INVOICE:4450											
3750714		08/01/2024		091324		6.99		09/13/2024	INV	APP	RCHS-SINK WO# 40008070
INVOICE:6508											
3750715		08/02/2024		091324		29.98		09/13/2024	INV	APP	TRAN-CURB REPAIR WO#40007009
INVOICE:6511											
3750680		08/05/2024		091324		11.18		09/13/2024	INV	APP	VOC-LIGHT WO# 40008263
INVOICE:6533											
3750681		08/07/2024		091324		23.81		09/13/2024	INV	APP	CMS-BOLTS WO# 40008012
INVOICE:6541											
3751324		08/09/2024		091324		64.68		09/13/2024	INV	APP	CES-SINK HOLE WO# 40008532
INVOICE:6566											
3751323		08/09/2024		091324		69.99		09/13/2024	INV	APP	CES-SINK HOLE WO# 40008532
INVOICE:6567											
3751322		08/09/2024		091324		78.91		09/13/2024	INV	APP	NPES-PAINT WO# 40008460
INVOICE:6571											
3751329		08/12/2024		091324		119.99		09/13/2024	INV	APP	NPES-PAVEMENT WO# 40004180
INVOICE:6574											
3751328		08/12/2024		091324		80.85		09/13/2024	INV	APP	TRAN-GATE WO# 40007894
INVOICE:6577											
3751327		08/12/2024		091324		59.29		09/13/2024	INV	APP	TRAN-GATE WO# 40007894
INVOICE:6581											
3751330		08/13/2024		091324		37.95		09/13/2024	INV	APP	FM-WIPES WO# 400008607
INVOICE:6590											
3751332		08/13/2024		091324		55.97		09/13/2024	INV	APP	NPES-MOUNT SCREEN WO# 40008467
INVOICE:6594											
3751331		08/13/2024		091324		8.37		09/13/2024	INV	APP	FM-PROPANE WO# 40008658
INVOICE:6598											
3751333		08/14/2024		091324		39.80		09/13/2024	INV	APP	RHS-FLOORING WO# 40008388
INVOICE:6602											
3751735		08/20/2024		091324		39.97		09/13/2024	INV	APP	VOC-AIR LINE LEAK WO# 08984
INVOICE:6645											
51406 GREAT MINDS PBC (C)						774.69					
3751779	2408428	07/25/2024		091324		25,351.22		09/13/2024	INV	APP	24-25 & 25-26 EUREKA (GREAT MI
INVOICE:INV181271											
3751781	2408430	07/25/2024		091324		13,578.06		09/13/2024	INV	APP	24-25 & 25-26 EUREKA (GREAT MI
INVOICE:INV181272											
3751780	2408427	07/25/2024		091324		35,524.10		09/13/2024	INV	APP	24-25 & 25-26 EUREKA (GREAT MI
INVOICE:INV181273											
3751782	2408429	07/24/2024		091324		29,252.56		09/13/2024	INV	APP	24-25 & 25-26 EUREKA (GREAT MI
INVOICE:INV181274											
3751334	2501570	08/20/2024		091324		97.65		09/13/2024	INV	APP	Science Instructional Material

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: INV196890											
3751335	2501570	08/20/2024		091324		1,285.20		09/13/2024	INV	APP	Science Instructional Material
INVOICE: INV196913											
3751385	2404785	08/26/2024		091324		2,250.00		09/13/2024	INV	APP	ESSER-FINAL EUREKA MATH ONSITE
INVOICE: INV198810											
54703 GARRETT GRIFFITH						107,338.79					
3750614		08/16/2024		091324E		78.97		09/13/2024	INV	APP	MILEAGE/JUL
INVOICE: 073124											
54193 VANESSA GRONECK											
3751805		09/03/2024		091324E		47.25		09/13/2024	INV	APP	MILEAGE/AUG
INVOICE: 082724											
43687 GTB HOLDINGS INC											
3752000	2500518	07/01/2024		091324		950.32		09/13/2024	INV	APP	BMS-MAGNETS FOR LOCKERS
INVOICE: 74318-1											
3752001	2500800	07/26/2024		091324		1,845.14		09/13/2024	INV	APP	BMS-YARD SIGNS FOR STUDENTS
INVOICE: 74865-1											
3751337	2501372	08/13/2024		091324		365.50		09/13/2024	INV	APP	FES-SCHOOL SHIRTS FOR STAFF
INVOICE: 74903-1											
3751261	2501263	08/22/2024		091324		737.22		09/13/2024	INV	APP	TECH-Idlebrook- Uniforms
INVOICE: 75050-3											
3751575	2501168	08/20/2024		091324		1,325.00		09/13/2024	INV	APP	FM - Uniform Shirts, Sweatshir
INVOICE: 75130-1											
3751574	2501168	08/20/2024		091324		626.40		09/13/2024	INV	APP	FM - Uniform Shirts, Sweatshir
INVOICE: 75131-1											
3751572	2501168	08/20/2024		091324		264.40		09/13/2024	INV	APP	FM - Uniform Shirts, Sweatshir
INVOICE: 75132-1											
3751573	2501168	08/20/2024		091324		618.00		09/13/2024	INV	APP	FM - Uniform Shirts, Sweatshir
INVOICE: 75133-1											
3751576	2501168	08/21/2024		091324		1,892.00		09/13/2024	INV	APP	FM - Uniform Shirts, Sweatshir
INVOICE: 75134-1											
3751577	2501168	08/20/2024		091324		2,595.00		09/13/2024	INV	APP	FM - Uniform Shirts, Sweatshir
INVOICE: 75135-1											
15950 HAGEDORN APPLIANCE LLC						11,218.98					
3751751	2408279	07/02/2024		091324		55.10		09/13/2024	INV	APP	RCHS-5 OVENS FOR GOODS LABS
INVOICE: 7330A											
53590 GABRIELLE HATFIELD											
3751806		09/03/2024		091324E		9.90		09/13/2024	INV	APP	MILEAGE/JUL
INVOICE: 073024											
3751807		09/03/2024		091324E		53.55		09/13/2024	INV	APP	MILEAGE/AUG
INVOICE: 082624											
55541 JEFF HAUSWALD						63.45					

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3750776	2500923	08/21/2024		091324E		46.00		09/13/2024	INV	APP	JEFF HAUSWALD 2024 KASA ANNUAL
INVOICE:072624											
3750777		08/21/2024		091324E		2,291.68		09/13/2024	INV	APP	HOTEL REIMB
INVOICE:080124											
54958 APRIL HOFFMAN						2,337.68					
3750872	2501051	08/23/2024		091324E		199.00		09/13/2024	INV	APP	ASCA CONFERENCE VIRTUAL
INVOICE:071624											
44201 HONEYBAKED HAM COMPANY LLC											
3751336	2501475	08/26/2024		091324		229.80		09/13/2024	INV	APP	RISE-GENERAL-TEACHERS LUNCHEON
INVOICE:6500.17											
53328 MARLA HORNSBY											
3751808		09/03/2024		091324E		139.95		09/13/2024	INV	APP	MILEAGE/AUG
INVOICE:083024											
16990 HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY											
3751300	2500735	08/07/2024		091324		5,995.00		09/13/2024	INV	APP	DIST-Read 180: Blended learnin
INVOICE:956118317											
3751298	2500735	08/07/2024		091324		1,635.00		09/13/2024	INV	APP	DIST-Read 180: Blended learnin
INVOICE:956118318											
3751299	2500735	08/13/2024		091324		1,914.00		09/13/2024	INV	APP	DIST-Read 180: Blended learnin
INVOICE:956124956											
55580 KYLIE HOWARD						9,544.00					
3752054		09/04/2024		091324E		74.48		09/13/2024	INV	APP	MILEAGE/AUG
INVOICE:082924											
55499 AARON HOWELL											
3751495	2408274	08/29/2024		091324E		337.63		09/13/2024	INV	APP	2024 BEHAVIOR INSTITUTE JULY 1
INVOICE:071624											
49599 SHELLY HOXMEIER											
3750615		08/16/2024		091324E		153.75		09/13/2024	INV	APP	MILEAGE/JUL
INVOICE:073124											
55106 ALLISON HUNTER											
3751125	2501936	08/26/2024		091324E		251.10		09/13/2024	INV	APP	BCHS CTE CONFERENCE ALLSION HU
INVOICE:071024											
50884 IDENTISYS INC											
3750731	2501199	08/20/2024		091324		142.00		09/13/2024	INV	APP	EES-INK CARTRIDGES FOR CARD PR

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:680319											
54607 IHEARTMEDIA+ENTERTAINMENT											
3750558		06/30/2024		091324		3,390.48		09/13/2024	INV	APP	HR-RECRUITMENT COMPAIGN 2024
INVOICE:8821570072											
3750901		07/30/2024		091324		3,390.48		09/13/2024	INV	APP	RECRUITMENT CAMPAIGN 2024
INVOICE:8821634914											
						6,780.96					
55252 IMAGINE LEARNING LLC (C CORP)											
3750822	2408664	07/22/2024		091324		7,181.50		08/21/2024	INV	APP	24-25 & 25-26 My Path - ACCEL
INVOICE:1004822											
3751434	2501742	08/26/2024		091324		6,500.00		09/13/2024	INV	APP	24-25 IMAGINE MATH (ESSER) - N
INVOICE:1012288											
3752032	2502125	08/31/2024		091324		3,850.00		09/13/2024	INV	APP	SPED-Edgenuity
INVOICE:1015936											
						17,531.50					
29570 INSTALLED BUILDING PRODUCTS LLC (P)/											
3751494	2408266	07/31/2024		091324		97,391.00		09/13/2024	INV	APP	Transportation garage doors
INVOICE:17174063											
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC											
3752118	2500262	07/04/2024		091324		1,500.00		09/13/2024	INV	APP	SCES ORTON GILLINGHAM VIRTUAL
INVOICE:220916											
3751266	2500554	08/13/2024		091324		125.00		09/13/2024	INV	APP	FES-IMSE MEMEBERSHIP
INVOICE:222345											
3750665	2501743	08/16/2024		091324		125.00		09/13/2024	INV	APP	SCES OG INTERACTIVE RENEWAL 24
INVOICE:222523											
3750664	2501736	08/16/2024		091324		125.00		09/13/2024	INV	APP	SCES OG INTERACTIVE RENEWAL 24
INVOICE:222524											
3751377	2501668	08/23/2024		091324		17.95		09/13/2024	INV	APP	SCES ORTON GILLINGHAM SUPPLIES
INVOICE:222810											
3752068	2501949	08/26/2024		091324		250.00		09/13/2024	INV	APP	TES-IMSE SUBSCRIPTION LITERARY
INVOICE:222928											
						2,142.95					
53050 INSTRUCTURE INC											
3750868	2500865	06/15/2024		091324		5,156.86		09/13/2024	INV	APP	DIST-Mastery Connect: Online t
INVOICE:inv601805											
50812 ISPACE											
3750666	2501770	08/19/2024		091324		4,572.00		09/13/2024	INV	APP	SCES ISPACE ASSEMBLY PROGRAMS
INVOICE:777											
43106 JASPER ENGINE EXCHANGE INC											
3751578	2500134	08/21/2024		091324		5,252.00		09/13/2024	INV	APP	REPAIR PARTS
INVOICE:13687496											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51407 JAVELINA SOFTWARE, LLC											
3750559	2500009	07/01/2024			091324	1,622.25		09/13/2024	INV	APP	DIST-AD Management Software
INVOICE:9657											
44976 KAGAN											
3750752	2405712	08/13/2024			091324	1,672.00		09/13/2024	INV	APP	SHDHS KAGAN LEARNING WORKSHOP-
INVOICE:691344											
3751455	2408070	08/19/2024			091324	1,950.00		09/13/2024	INV	APP	Kagan(25391)
INVOICE:692039											
3752033	2501991	08/26/2024			091324	205.00		09/13/2024	INV	APP	SCES KAGAN SUPPLIES
INVOICE:692615											
3750751	2405712	08/13/2024			091324	5,248.00		09/13/2024	INV	APP	SHDHS KAGAN LEARNING WORKSHOP-
INVOICE:K137587											
3751454	2408070	08/19/2024			091324	10,547.00		09/13/2024	INV	APP	Kagan(25391)
INVOICE:K137708											
						19,622.00					
21030 KELLY ELEMENTARY SCHOOL											
3751301	2501900	07/16/2024			091324	30.95		09/13/2024	INV	APP	POSTAGE FRO WATER TESTING BLAN
INVOICE:EI376202505US											
3751302	2501900	08/13/2024			091324	30.95		09/13/2024	INV	APP	POSTAGE FRO WATER TESTING BLAN
INVOICE:EI376202519US											
						61.90					
55562 LAURA KELLY											
3751809		09/03/2024			091324E	977.45		09/13/2024	INV	APP	AP TRAINING
INVOICE:062824											
21140 KENDALL/HUNT PUBLISHING CO											
3750560	2408400	08/08/2024			091324	15,000.00		09/13/2024	INV	APP	24-25 ILLUSTRATIVE MATH PD (ES
INVOICE:13604330											
21450 KY STATE TREAS/DPT HSNG & BLDG											
3750562	2500120	08/02/2024			091324	125.00		09/13/2024	INV	APP	Department of Housing - FY25 E
INVOICE:161017											
22240 KASC-KY ASSOC OF SCHOOL COUNCILS											
3751339	2502089	06/03/2024			091324	450.00		09/13/2024	INV	APP	RCHS-MEMBERSHIP RENEWAL SCHOOL
INVOICE:12207663											
3750561	2501417	06/03/2024			091324	450.00		09/13/2024	INV	APP	MES-KASA DUES FOR 24/25
INVOICE:12207693											
						900.00					
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION											
3751340	2500772	08/15/2024			091324	95.00		09/13/2024	INV	APP	KOSAA Summer Conf. Reg - Miche
INVOICE:25-00462											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
46612 KY STATE TREASURER-KY DEPT OF ED												
3751431		08/28/2024		091324		625.00		09/13/2024	INV	APP	REVENUE REIMBURSEMENT	
INVOICE:082824												
49086 FRYSCY/FAM RSRC & YOUTH SVCS COALITION OF KY												
3751988	2502323	09/04/2024		091324		310.00		09/13/2024	INV	APP	CEMS-Registration fee for fall	
INVOICE:42364385												
3752031	2502316	09/04/2024		091324		250.00		09/13/2024	INV	APP	CES-REGISTRATION FOR 2024 FALL	
INVOICE:42373156												
						560.00						
51479 KYACAC-KY ASSOC F/COLLEGE ADM COUNSELING												
3752069	2502318	08/22/2024		091324		25.00		09/13/2024	INV	APP	CHS-Katie Saunders	
INVOICE:11166												
43631 KCCBD-KY COUNCIL / CHILDREN W/BEHVLR DISORDERS												
3751791	2407781	09/02/2024		091324		225.00		09/13/2024	INV	APP	2024 BEHAVIOR INSTITUTE CONF.	
INVOICE:47XNL9RF												
3751788	2407781	09/02/2024		091324		225.00		09/13/2024	INV	APP	2024 BEHAVIOR INSTITUTE CONF.	
INVOICE:8C3ND0C3												
3751790	2407781	09/02/2024		091324		225.00		09/13/2024	INV	APP	2024 BEHAVIOR INSTITUTE CONF.	
INVOICE:9027M0XB												
3751792	2407781	09/02/2024		091324		225.00		09/13/2024	INV	APP	2024 BEHAVIOR INSTITUTE CONF.	
INVOICE:B643H3KN												
3751786	2407781	09/02/2024		091324		225.00		09/13/2024	INV	APP	2024 BEHAVIOR INSTITUTE CONF.	
INVOICE:QU2T15C5												
3751787	2407781	09/02/2024		091324		225.00		09/13/2024	INV	APP	2024 BEHAVIOR INSTITUTE CONF.	
INVOICE:X2D73002												
3751789	2407781	09/02/2024		091324		225.00		09/13/2024	INV	APP	2024 BEHAVIOR INSTITUTE CONF.	
INVOICE:YM3WVARY												
						1,575.00						
44046 KMEA-KY MUSIC EDUCATORS ASSOC												
3752021	2502186	08/29/2024		091324		150.00		09/13/2024	INV	APP	RHS-Choir KMEA Registration Fe	
INVOICE:32306												
21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION												
3751486	2501829	08/21/2024		091324		280.00		08/21/2024	INV	APP	NPES-KAAC Dues 2024-2025	
INVOICE:00654282-IN												
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS												
3750902	2408493	05/30/2024		091324		399.00		09/13/2024	INV	APP	KASA ANNUAL LEADERSHIP INSTITU	
INVOICE:214404												
53893 KIRBY,JAY / J&J TRUCKING & EXCAVATING												
3751338	2501387	08/16/2024		091324		2,250.00		09/13/2024	INV	APP	Transportation - Gravel for ar	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1752											
38520 KROGER-CINCINNATI CUSTOMER CHARGES											
3750701	2501124	07/29/2024			091324	72.91		09/13/2024	INV	APP	NHES- Serve Day Materials
INVOICE:001831											
3750705	2500232	08/12/2024			091324	93.30		09/13/2024	INV	APP	NPES-ICE CREAM/SODA/TOPPINGS I
INVOICE:014379											
3750702	2501290	07/30/2024			091324	43.51		09/13/2024	INV	APP	BES-Snacks for Summer Bridge i
INVOICE:027920											
3750703	2500539	07/30/2024			091324	373.28		09/13/2024	INV	APP	BES-Ice Cream social during sc
INVOICE:027928											
3750700	2501029	07/24/2024			091324	100.76		09/13/2024	INV	APP	LSS-SIOP TRAININGS SUMMER 2024
INVOICE:053619											
3750706	2501397	08/14/2024			091324	151.91		09/13/2024	INV	APP	PURCHASING SNACKS TO STOCK YSC
INVOICE:073525											
3750721	2500726	08/16/2024			091324	137.33		09/13/2024	INV	APP	SNACKS FOR AFTER SCHOOL PROGRA
INVOICE:123963											
3750704	2501218	08/04/2024			091324	55.96		09/13/2024	INV	APP	BES-Snacks for K camp meeting
INVOICE:185141											
3750707	2501397	08/16/2024			091324	-6.35		09/13/2024	CRM	APP	PURCHASING SNACKS TO STOCK YSC
INVOICE:CR073525											
3750722	2500726	08/16/2024			091324	- .60		09/13/2024	CRM	APP	SNACKS FOR AFTER SCHOOL PROGRA
INVOICE:CR123963											
						1,022.01					
52052 AMANDA KUES											
3750659	2408078	08/19/2024			091324E	330.70		09/13/2024	INV	APP	2024 BEHAVIOR INSTITUTE PD JUL
INVOICE:071624											
19410 KURTZ BROS. INC											
3750821	2501624	08/20/2024			091324	15.33		08/21/2024	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:51495.00											
45488 BEVERLY KYLE											
3751150		08/26/2024			091324E	77.14		09/13/2024	INV	APP	REIMB CDL
INVOICE:081624											
55105 REVA "MALLORY" LAKES											
3751483	2408087	08/28/2024			091324E	473.20		09/13/2024	INV	APP	2024 BEHAVIOR INSTITUTE JULY 1
INVOICE:071624											
22670 LAKESHORE LEARNING MATERIALS											
3750903	2501363	08/08/2024			091324	84.96		09/13/2024	INV	APP	NPES-Furniture for Classroom -
INVOICE:739143080824											
3750564	2501473	08/12/2024			091324	435.10		09/13/2024	INV	APP	GES/MSD - room dividers
INVOICE:755087081224											
3750792	2501472	08/13/2024			091324	2,825.39		09/13/2024	INV	APP	Lakeshore - NHES (ESSER)
INVOICE:761749081324											
3752123	2501976	08/27/2024			091324	3,435.64		09/13/2024	INV	APP	LSS-TITLE I - LAKESHORE - ST.

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:824761082724						6,781.09					
55207 STEFANIE LEWIS											
3751810		09/03/2024		091324E		67.68		09/13/2024	INV	APP	MILEAGE/TRAINING
INVOICE:082024											
54781 LEXIA LEARNING SYSTEMS LLC											
3751386	2408450	05/29/2024		091324		39,900.00		09/13/2024	INV	APP	24-26 LEXIA (MES & NHES); 24-2
INVOICE:7886737											
3751387	2408450	05/29/2024		091324		5,500.00		09/13/2024	INV	APP	24-26 LEXIA (MES & NHES); 24-2
INVOICE:7886740											
						45,400.00					
55155 LEXIKEET LEARNING LLC											
3752070	2500607	06/01/2024		091324		716.80		09/13/2024	INV	APP	Translation & Interpreting Ser
INVOICE:BOONEKY-002											
3752071	2500607	06/19/2024		091324		510.00		09/13/2024	INV	APP	Translation & Interpreting Ser
INVOICE:BOONEKY-003											
3752072	2500607	08/01/2024		091324		170.00		09/13/2024	INV	APP	Translation & Interpreting Ser
INVOICE:BOONEKY-004											
3752073	2500607	09/02/2024		091324		765.00		09/13/2024	INV	APP	Translation & Interpreting Ser
INVOICE:BOONEKY-005											
						2,161.80					
38630 THE LIBRARY STORE											
3750867	2501423	08/13/2024		091324		253.61		09/13/2024	INV	APP	MES-LIBRARY ORDER- NITSCHKE
INVOICE:701945											
54983 LIMINEX INC											
3751384		01/11/2024		091324		3,443.12		09/13/2024	INV	APP	CMS-SERVICE 1-24 THROUGH 12-24
INVOICE:INV-113475											
3750589	2501588	08/15/2024		091324		3,780.00		09/13/2024	INV	APP	RAJ-PEARDECK SUBSCRIPTION
INVOICE:INV-122623											
						7,223.12					
26980 LYNCH ENTERPRISES											
3750565	2500838	08/07/2024		091324		540.00		09/13/2024	INV	APP	IG-Update business cards new s
INVOICE:77199											
42230 MACGILL & CO., WILLIAM V.											
3750905	2501262	08/05/2024		091324		264.19		09/13/2024	INV	APP	RAJ-CLASSROOM FIRST AID BAGS
INVOICE:IN0876936											
3751435	2501663	08/26/2024		091324		192.24		09/13/2024	INV	APP	LES-MACGILL TIPPITT
INVOICE:IN0878928											
						456.43					
44074 MACKIN EDUCATIONAL RESOURCES											

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3750904 INVOICE: 73338KY-SDC24--25	2501248	07/31/2024		091324		1,000.00		09/13/2024	INV	APP	RCHS-KY SHARED COLLECTION
50180 MACMILLAN/HOLTZBRINCK PUBLISHERS LLC											
3750733 INVOICE: 48996106	2501014	07/25/2024		091324		4,908.25		09/13/2024	INV	APP	BOOKS FOR AP CLASSES-BCHS
3750734 INVOICE: 49101463	2501014	07/26/2024		091324		2,340.00		09/13/2024	INV	APP	BOOKS FOR AP CLASSES-BCHS
3750735 INVOICE: 49273760	2501014	08/01/2024		091324		4,361.42		09/13/2024	INV	APP	BOOKS FOR AP CLASSES-BCHS
3750732 INVOICE: 49723855	2501014	08/12/2024		091324		495.98		09/13/2024	INV	APP	BOOKS FOR AP CLASSES-BCHS
						12,105.65					
49260 MAKE MUSIC, INC											
3752022 INVOICE: 5S3R-BBN2	2502292	08/23/2024		091324		1,718.79		09/13/2024	INV	APP	BCHS-MAKE MUSIC ONLINE TEACHER
54576 MALWAREBYTES INC											
3750566 INVOICE: IN100267073	2500094	06/30/2024		091324		1,102.25		09/13/2024	INV	APP	DIST-End point protection
55543 CHANTEL MARCH											
3751811 INVOICE: 070924	2500472	09/03/2024		091324E		113.69		09/13/2024	INV	APP	T1 TRAVEL FOR CHANTEL MARCH SU
43975 THE MARKERBOARD PEOPLE											
3750785 INVOICE: 7597	2501664	08/16/2024		091324		270.00		09/13/2024	INV	APP	SCES MARKER BOARDS FOR AUTISM
54790 STACY MCCONNELL											
3752055 INVOICE: 082824		09/04/2024		091324E		18.00		09/13/2024	INV	APP	MILEAGE/AUG
55540 JENNIFER MCEACHERN											
3750873 INVOICE: 071624	2500488	08/23/2024		091324E		474.01		09/13/2024	INV	APP	2024 Behavior Institute
53747 MILLCRAFT PAPER COMPANY											
3751023 INVOICE: MSI00027635	2501092	07/24/2024		091324		1,300.00		09/13/2024	INV	APP	TES-Copy Paper
3751378 INVOICE: msi00038247	2501571	08/14/2024		091324		1,300.00		09/13/2024	INV	APP	OMS-SKID OF COPY PAPER
						2,600.00					
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3752074	2500859	08/13/2024		091324		417.04		09/13/2024	INV	APP	MES-COPIER SERVICE AGREEMENT
INVOICE: INV4813405-INT											
3752078	2500860	08/30/2024		091324		450.12		09/13/2024	INV	APP	TES-Year 2: Copy Mgmt on Mille
INVOICE: INV4845306-INT											
3752076	2500300	08/30/2024		091324		694.37		09/13/2024	INV	APP	CHS-copies
INVOICE: INV4845519-INT											
3752080	2500300	08/30/2024		091324		61.29		09/13/2024	INV	APP	CHS-copies
INVOICE: INV4845520-INT											
3752081	2500516	09/03/2024		091324		460.82		09/13/2024	INV	APP	SES-Copier Maintenance(8000)
INVOICE: INV4848255-INT											
3752077	2500830	09/03/2024		091324		421.02		09/13/2024	INV	APP	CMS-COPY CHARGES
INVOICE: INV4848256-INT											
3752075	2500410	09/03/2024		091324		619.18		09/13/2024	INV	APP	LES-MILLENNIUM COPIERS
INVOICE: INV8489672-INT											
8420 MILLS SUPPLY CO						3,123.84					
3751341		08/12/2024		091324		54.78		09/13/2024	INV	APP	NPES-PAVEMENT WO# 44504180
INVOICE: 0016090-IN											
27030 MOBILCOMM INC											
3751342	2500716	08/06/2024		091324		1,327.95		09/13/2024	INV	APP	TES-walkie Talkies & Battery R
INVOICE: 1077955											
3751487	2501381	08/08/2024		091324		1,826.50		08/21/2024	INV	APP	RAJ-NEW RADIOS FOR SCHOOL & RE
INVOICE: 1078584											
3752082	2501748	08/23/2024		091324		1,223.55		09/13/2024	INV	APP	IG-New radio and replacement r
INVOICE: 1078918											
51767 MONOPRICE INC						4,378.00					
3751504	2501882	08/22/2024		091324		625.91		09/13/2024	INV	APP	RHS-Technology Supplies
INVOICE: 24267522											
20080 MT LIBRARY SERVICES INC											
3750823	2501236	08/15/2024		091324		714.00		08/21/2024	INV	APP	LES-JUNIOR LIBRARY GUILD
INVOICE: 690971											
3751901	2501209	08/19/2024		091324		1,283.04		09/13/2024	INV	APP	RCHS-ANNUAL ONLINE SUBSCRIPTIO
INVOICE: 691419											
3750793	2501161	08/19/2024		091324		4,963.56		09/13/2024	INV	APP	EES-JUNIOR LIBRARY GUILD
INVOICE: 691553											
50136 NAPA AUTO PARTS						6,960.60					
3750716		08/02/2024		091324		188.07		09/13/2024	INV	APP	FM-GEN BATTERY WO# 30908206
INVOICE: 294718											
3751082	2500203	08/13/2024		091324		255.68		09/13/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 295429											
3751081	2500499	08/13/2024		091324		-114.00		09/13/2024	CRM	APP	CR-REPAIR PARTS MOTOR POOL
INVOICE: 295437											

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3751083	2500203	08/13/2024		091324		42.27		09/13/2024	INV	APP	BUS REPAIR PARTS
INVOICE:295440											
3751084	2500203	08/13/2024		091324		24.12		09/13/2024	INV	APP	BUS REPAIR PARTS
INVOICE:295486											
3751085	2500203	08/14/2024		091324		4.50		09/13/2024	INV	APP	BUS REPAIR PARTS
INVOICE:295584											
3751086	2500203	08/15/2024		091324		44.02		09/13/2024	INV	APP	BUS REPAIR PARTS
INVOICE:295642											
3751088	2500203	08/16/2024		091324		217.92		09/13/2024	INV	APP	BUS REPAIR PARTS
INVOICE:295760											
3751089	2500203	08/16/2024		091324		188.20		09/13/2024	INV	APP	BUS REPAIR PARTS
INVOICE:295784											
3751090	2500203	08/16/2024		091324		490.36		09/13/2024	INV	APP	BUS REPAIR PARTS
INVOICE:295799											
3751092	2500203	08/19/2024		091324		60.66		09/13/2024	INV	APP	BUS REPAIR PARTS
INVOICE:295880											
3751091	2500203	08/19/2024		091324		177.52		09/13/2024	INV	APP	BUS REPAIR PARTS
INVOICE:295899											
3751581	2500203	08/20/2024		091324		5.25		09/13/2024	INV	APP	BUS REPAIR PARTS
INVOICE:296031											
3751580	2500203	08/20/2024		091324		45.60		09/13/2024	INV	APP	BUS REPAIR PARTS
INVOICE:296040											
3751579	2500203	08/20/2024		091324		490.36		09/13/2024	INV	APP	BUS REPAIR PARTS
INVOICE:296045											
3751585	2500203	08/21/2024		091324		436.48		09/13/2024	INV	APP	BUS REPAIR PARTS
INVOICE:296058											
3751584	2500203	08/21/2024		091324		92.49		09/13/2024	INV	APP	BUS REPAIR PARTS
INVOICE:296109											
3751583	2500203	08/21/2024		091324		32.62		09/13/2024	INV	APP	BUS REPAIR PARTS
INVOICE:296110											
3751582	2500203	08/21/2024		091324		61.56		09/13/2024	INV	APP	BUS REPAIR PARTS
INVOICE:296124											
3751586	2500203	08/22/2024		091324		13.96		09/13/2024	INV	APP	BUS REPAIR PARTS
INVOICE:296181											
3751588	2500203	08/22/2024		091324		438.84		09/13/2024	INV	APP	BUS REPAIR PARTS
INVOICE:296212											
3751587	2500203	08/22/2024		091324		190.44		09/13/2024	INV	APP	BUS REPAIR PARTS
INVOICE:296240											
3751589	2500203	08/26/2024		091324		3.93		09/13/2024	INV	APP	BUS REPAIR PARTS
INVOICE:296374											
3751087	2500203	08/15/2024		091324		188.20		09/13/2024	INV	APP	BUS REPAIR PARTS
INVOICE:395685											
						3,579.05					
27600 NASCO LLC ORS											
3751527	2501503	08/21/2024		091324		276.80		09/13/2024	INV	APP	NHES-Huff - Art Basket Supplie
INVOICE:635587											
51112 NATIONAL CENTER FOR YOUTH ISSUES											
3751489	2501654	08/15/2024		091324		250.00		09/13/2024	INV	APP	KSCA PD REGISTRATION MERKLEY A
INVOICE:CI0215371											
3751488	2501654	08/15/2024		091324		250.00		09/13/2024	INV	APP	KSCA PD REGISTRATION MERKLEY A
INVOICE:CI0215372											

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3751344	2501771	08/19/2024		091324		205.00		09/13/2024	INV	APP	BCHS-KSC CONFERENCE AMY STEINB
INVOICE:CI0215506											
27640 NASSP/NAT'L ASSOC OF SECNDRY SCH PRINC						705.00					
3750906	2501647	08/01/2024		091324		270.00		09/13/2024	INV	APP	M.WILSON-NASSP INSTITUTIONAL D
INVOICE:9001897048											
49652 NATIONAL RESTAURANT ASSOC.											
3750728	2501795	08/19/2024		091324		639.56		09/13/2024	INV	APP	RHS-Supplemental Curriculum
INVOICE:147419											
47928 NATIONAL SEATING & MOBILITY INC											
3751719	2500643	08/30/2024		091324		716.52		09/13/2024	INV	APP	SPED-Timmerding/ chair repair
INVOICE:034-3720432											
50724 NAEHC/NAT ASSOC F/T ED OF HOMELESS CHILDREN											
3751590	2403703	11/01/2023		091324		1,048.00		09/13/2024	INV	APP	2023 NAEHCY Annual Conference/
INVOICE:112023-3387											
54440 NAVIGATE360 LLC											
3752034	2502175	08/29/2024		091324		2,319.50		09/13/2024	INV	APP	RAJ-PBIS SUBSCRIPTION RENEWAL
INVOICE:INV-31399											
53604 NEARPOD, LLC											
3750567	2500433	07/09/2024		091324		16,800.00		09/13/2024	INV	APP	TECH-Software, Apps, & Digital
INVOICE:INVN598198											
54062 NET CONNECT TECHNOLOGIES											
3750795	2500806	08/20/2024		091324		375.00		09/13/2024	INV	APP	BES-NEW DROPS FOR 2-CLASSROOMS
INVOICE:5721											
55278 MY-HANH NGUYEN											
3752056		09/04/2024		091324E		61.65		09/13/2024	INV	APP	MILEAGE/AUG
INVOICE:083024											
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC											
3750907	2500615	08/14/2024		091324		130.00		09/13/2024	INV	APP	STUSER-Cards for CPR Class Par
INVOICE:00030095											
3751903	2500615	08/20/2024		091324		550.00		09/13/2024	INV	APP	STUSER-Cards for CPR Class Par
INVOICE:00030106											
3751902	2500615	08/29/2024		091324		40.00		09/13/2024	INV	APP	STUSER-Cards for CPR Class Par
INVOICE:00030133											
53099 NOREDINK CORP.						720.00					

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3752044 INVOICE:23738	2500212	07/05/2024		091324		4,007.00		09/13/2024	INV	APP	SCES NO RED INK RENEWAL 24-25
49695 NORTHEAST BATTERY & ALTERNATOR LLC											
3750687 INVOICE:inv16-7106		08/08/2024		091324		449.42		09/13/2024	INV	APP	EES-SCRUBBER REPAIR WO# 417066
3750688 INVOICE:INV16-7117		08/08/2024		091324		449.42		09/13/2024	INV	APP	GMS-SCRUBBER REPAIR WO# 417052
						898.84					
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER											
3750749 INVOICE:37441	2408242	08/12/2024		091324		900.00		09/13/2024	INV	APP	CES-KAGAN AUGUST 1-2, 2024
3750568 INVOICE:37444	2500796	08/12/2024		091324		1,200.00		09/13/2024	INV	APP	GES-Kagan Training
3750627 INVOICE:37457	2501061	08/16/2024		091324		65,250.00		08/19/2024	INV	APP	SPED-NKCES 24-25 MEMBERSHIP &
						67,350.00					
47584 NORTHERN KY UNIVERSITY											
3751660 INVOICE:082724	2502274	08/27/2024		091324		8,400.00		09/13/2024	INV	APP	NKU EL END COHORT 3
3751661 INVOICE:082724A	2502274	08/27/2024		091324		26,400.00		09/13/2024	INV	APP	NKU EL END COHORT D
3751614 INVOICE:NKUTEACHEREDUCAT-107	2407345	04/17/2024		091324		100.00		09/13/2024	INV	APP	LES-PBL PROJECT CADWALLADER
3750796 INVOICE:NKUTEACHEREDUCAT-141	2408617	07/04/2024		091324		100.00		09/13/2024	INV	APP	SES-Summer PBL project(100)
						35,000.00					
54436 NOTABLE, INC.											
3751635 INVOICE:232501	2502130	08/29/2024		091324		99.00		09/13/2024	INV	APP	SPED-Izzo - Kami subscription
49768 KATHY OEHLER											
3751616 INVOICE:082724		08/29/2024		091324E		49.64		09/13/2024	INV	APP	MILEAGE/AUG
44175 OFFICE DEPOT INC											
3751439 INVOICE:370873179001	2500871	07/18/2024		091324		189.81		09/13/2024	INV	APP	SCES CLASSROOM ORDER - OWENS
3751440 INVOICE:370873212001	2500871	07/20/2024		091324		22.96		09/13/2024	INV	APP	SCES CLASSROOM ORDER - OWENS
3751441 INVOICE:370873213001	2500871	07/19/2024		091324		3.68		09/13/2024	INV	APP	SCES CLASSROOM ORDER - OWENS
3751138 INVOICE:370873275001	2500870	07/19/2024		091324		442.80		09/13/2024	INV	APP	MISC. OFFICE SUPPLIES-RCHS
3751139	2500870	07/20/2024		091324		51.54		09/13/2024	INV	APP	MISC. OFFICE SUPPLIES-RCHS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 370873325001											
3750570	2500368	07/05/2024		091324		97.78		09/13/2024	INV	APP	KES-RUGS FOR 2ND GRADE CLASSRO
INVOICE: 371955476001											
3750766	2501012	07/24/2024		091324		95.20		09/13/2024	INV	APP	Supplies - DeLaney Holt 8th gr
INVOICE: 372063375001											
3751654	2500935	07/18/2024		091324		56.25		09/13/2024	INV	APP	OFFICE SUPPLIES FOR FRONT OFFI
INVOICE: 372338684001											
3751652	2500935	07/20/2024		091324		22.29		09/13/2024	INV	APP	OFFICE SUPPLIES FOR FRONT OFFI
INVOICE: 372338736001											
3751465	2500692	07/12/2024		091324		83.18		09/13/2024	INV	APP	LIBRARY OFFICE SUPPLIES-BMS
INVOICE: 372687526001											
3751466	2500692	07/15/2024		091324		92.99		09/13/2024	INV	APP	LIBRARY OFFICE SUPPLIES-BMS
INVOICE: 372687529001											
3751464	2500692	07/15/2024		091324		3.79		09/13/2024	INV	APP	LIBRARY OFFICE SUPPLIES-BMS
INVOICE: 372687537001											
3750850	2501030	07/26/2024		091324		83.09		09/13/2024	INV	APP	BILL TO YEARBOOK ACTIVITY ACC
INVOICE: 375587071001											
3750740	2500757	07/16/2024		091324		1,073.22		09/13/2024	INV	APP	CLASSROOM SUPPLIES-BMS
INVOICE: 375733234001											
3751033	2500617	07/11/2024		091324		549.98		09/13/2024	INV	APP	CEMS-2 5-SHELF BOOKSHELVES
INVOICE: 375738446001											
3750763	2500779	07/16/2024		091324		970.55		09/13/2024	INV	APP	CEMS-AMBER D'AMICO - CLASSRM S
INVOICE: 375859038001											
3750824	2500290	07/23/2024		091324		-1,696.80		07/23/2024	CRM	APP	CR-CHS-Paper
INVOICE: 376066044001											
3750569	2500640	07/12/2024		091324		241.02		09/13/2024	INV	APP	CMS-TEACHERS PLANNERS-0CHS
INVOICE: 376070757001											
3750639	2501264	08/08/2024		091324		53.98		09/13/2024	INV	APP	Classroom Supplies -J Simpson-
INVOICE: 376322430001											
3750638	2501264	08/01/2024		091324		117.21		09/13/2024	INV	APP	Classroom Supplies -J Simpson-
INVOICE: 376322432001											
3750640	2501264	08/02/2024		091324		32.58		09/13/2024	INV	APP	Classroom Supplies -J Simpson-
INVOICE: 376322439001											
3751747	2501270	08/01/2024		091324		366.69		09/13/2024	INV	APP	Guidance-CHS
INVOICE: 376322469001											
3751746	2501270	08/02/2024		091324		145.69		09/13/2024	INV	APP	Guidance-CHS
INVOICE: 376322476001											
3751745	2501270	07/31/2024		091324		34.98		09/13/2024	INV	APP	Guidance-CHS
INVOICE: 376322502001											
3751744	2501271	08/01/2024		091324		225.90		09/13/2024	INV	APP	Guidance-CHS
INVOICE: 376322505001											
3751056	2501273	08/01/2024		091324		46.64		09/13/2024	INV	APP	SUPPLIES FOR STUDENT SERVICES
INVOICE: 376322561001											
3751055	2501273	07/31/2024		091324		38.65		09/13/2024	INV	APP	SUPPLIES FOR STUDENT SERVICES
INVOICE: 376322569001											
3751053	2501273	08/01/2024		091324		3.89		09/13/2024	INV	APP	SUPPLIES FOR STUDENT SERVICES
INVOICE: 376322576001											
3751054	2501273	08/01/2024		091324		6.79		09/13/2024	INV	APP	SUPPLIES FOR STUDENT SERVICES
INVOICE: 376322598001											
3751905	2501069	08/13/2024		091324		-639.96		09/13/2024	CRM	APP	Chair for Principal Office-CEM
INVOICE: 376466760001											
3751057	2501267	08/05/2024		091324		279.99		09/13/2024	INV	APP	Front Office Small Furniture-C
INVOICE: 376469267001											
3751058	2501267	08/02/2024		091324		319.98		09/13/2024	INV	APP	Front Office Small Furniture-C
INVOICE: 376469269001											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3750739	2501430	08/08/2024		091324		165.60		09/13/2024	INV	APP	BMS-DIVIDERS FOR STUDENTS
INVOICE: 376479336001											
3750836	2501427	08/08/2024		091324		184.99		09/13/2024	INV	APP	Classroom Supplies 6th grade-C
INVOICE: 376479344001											
3750837	2501427	08/08/2024		091324		148.74		09/13/2024	INV	APP	Classroom Supplies 6th grade-C
INVOICE: 376479363001											
3751038	2501431	08/07/2024		091324		44.49		09/13/2024	INV	APP	BCHS-AZAR SIGN FRAME FOR LIBRA
INVOICE: 376479375001											
3751042	2501429	08/07/2024		091324		55.94		09/13/2024	INV	APP	OFFICE SUPPLIES-BMS
INVOICE: 376479402001											
3751043	2501429	08/07/2024		091324		257.07		09/13/2024	INV	APP	OFFICE SUPPLIES-BMS
INVOICE: 376479403001											
3750645	2501428	08/07/2024		091324		31.48		09/13/2024	INV	APP	SCES CLASSROOM ORDERS
INVOICE: 376479420001											
3750644	2501428	08/09/2024		091324		43.69		09/13/2024	INV	APP	SCES CLASSROOM ORDERS
INVOICE: 376479421001											
3751039	2501434	08/08/2024		091324		153.97		09/13/2024	INV	APP	CHS-Shirley Millar
INVOICE: 376479762001											
3751769	2501433	08/07/2024		091324		143.70		09/13/2024	INV	APP	CLASSROOM SUPPLIES NEW SCHOOL
INVOICE: 376479770001											
3751770	2501433	08/29/2024		091324		23.98		09/13/2024	INV	APP	CLASSROOM SUPPLIES NEW SCHOOL
INVOICE: 376479770002											
3751052	2501437	08/09/2024		091324		49.99		09/13/2024	INV	APP	supplies for technology
INVOICE: 376479862002											
3751051	2501437	08/08/2024		091324		31.89		09/13/2024	INV	APP	supplies for technology
INVOICE: 376479874001											
3751050	2501437	08/08/2024		091324		4.11		09/13/2024	INV	APP	supplies for technology
INVOICE: 376479904001											
3751047	2501432	08/08/2024		091324		51.75		09/13/2024	INV	APP	OFFICE SUPPLIES-BES
INVOICE: 376479905001											
3751048	2501432	08/07/2024		091324		350.94		09/13/2024	INV	APP	OFFICE SUPPLIES-BES
INVOICE: 376479907001											
3751049	2501432	08/07/2024		091324		428.45		09/13/2024	INV	APP	OFFICE SUPPLIES-BES
INVOICE: 376479914001											
3751032	2501435	08/08/2024		091324		125.30		09/13/2024	INV	APP	GES-Supplies - Patrick
INVOICE: 376479916001											
3751463	2501439	08/07/2024		091324		35.49		09/13/2024	INV	APP	FM - Replacement case for ipho
INVOICE: 376479950001											
3751242	2501436	08/07/2024		091324		98.67		09/13/2024	INV	APP	Science Classroom Supplies/Fan
INVOICE: 376479951001											
3751243	2501436	08/08/2024		091324		57.77		09/13/2024	INV	APP	Science Classroom Supplies/Fan
INVOICE: 376479958001											
3751742	2501438	08/08/2024		091324		58.35		09/13/2024	INV	APP	EL BACK TO SCHOOL SUPPLIES-LSS
INVOICE: 376479989001											
3751741	2501438	08/15/2024		091324		42.78		09/13/2024	INV	APP	EL BACK TO SCHOOL SUPPLIES-LSS
INVOICE: 376480004003											
3751740	2501438	08/08/2024		091324		11.29		09/13/2024	INV	APP	EL BACK TO SCHOOL SUPPLIES-LSS
INVOICE: 376480006001											
3750641	2501106	07/25/2024		091324		585.31		09/13/2024	INV	APP	SUPPLIES FOR STUDENTS AND TEAC
INVOICE: 376723915001											
3750642	2501106	07/26/2024		091324		45.99		09/13/2024	INV	APP	SUPPLIES FOR STUDENTS AND TEAC
INVOICE: 376723917001											
3750633	2501632	08/14/2024		091324		21.96		08/19/2024	INV	APP	NPES-Classroom Supplies L Madd
INVOICE: 376948208001											
3751093	2501631	08/14/2024		091324		35.72		09/13/2024	INV	APP	NPES-Classroom Supplies T HILL

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 376948290001											
3751027	2501634	08/14/2024		091324		507.98		09/13/2024	INV	APP	RHS-Classroom Toner
INVOICE: 376948300001											
3751759	2501633	08/14/2024		091324		761.26		09/13/2024	INV	APP	RCHS-MISC. OFFICE SUPPLIES
INVOICE: 376948867001											
3750764	2501012	07/23/2024		091324		1,008.39		09/13/2024	INV	APP	Supplies - Delaney Holt 8th gr
INVOICE: 377147993001											
3750765	2501012	07/23/2024		091324		94.99		09/13/2024	INV	APP	Supplies - Delaney Holt 8th gr
INVOICE: 377147994001											
3751907	2501069	07/26/2024		091324		639.96		09/13/2024	INV	APP	Chair for Principal Office-CEM
INVOICE: 377213257001											
3751531	2501194	07/26/2024		091324		82.80		09/13/2024	INV	APP	BMS-DIVIDERS FOR STUDENTS
INVOICE: 377520985001											
3750849	2501030	07/24/2024		091324		174.39		09/13/2024	INV	APP	BILL TO YEARBOOK ACTIVITY ACC
INVOICE: 377540664001											
3750848	2501030	08/23/2024		091324		177.18		09/13/2024	INV	APP	BILL TO YEARBOOK ACTIVITY ACC
INVOICE: 377540666001											
3750738	2501037	07/23/2024		091324		282.90		09/13/2024	INV	APP	BMS-BINDERS FOR STUDENTS
INVOICE: 377755886001											
3750643	2501106	07/31/2024		091324		-178.92		09/13/2024	CRM	APP	SUPPLIES FOR STUDENTS AND TEAC
INVOICE: 378159042001											
3750756	2501479	08/07/2024		091324		36.96		09/13/2024	INV	APP	THIRD GRADE CLASSROOM SUPPLIES
INVOICE: 378285616001											
3750755	2501479	08/09/2024		091324		8.78		09/13/2024	INV	APP	THIRD GRADE CLASSROOM SUPPLIES
INVOICE: 378285617001											
3750757	2501479	08/08/2024		091324		60.98		09/13/2024	INV	APP	THIRD GRADE CLASSROOM SUPPLIES
INVOICE: 378285632001											
3751442	2501134	07/25/2024		091324		8,711.74		09/13/2024	INV	APP	STUDENT SCHOOL SUPPLIES-YES
INVOICE: 378301424001											
3751443	2501134	07/28/2024		091324		1,793.34		09/13/2024	INV	APP	STUDENT SCHOOL SUPPLIES-YES
INVOICE: 378301428001											
3751444	2501134	07/26/2024		091324		149.00		09/13/2024	INV	APP	STUDENT SCHOOL SUPPLIES-YES
INVOICE: 378301432001											
3751445	2501134	07/29/2024		091324		111.92		09/13/2024	INV	APP	STUDENT SCHOOL SUPPLIES-YES
INVOICE: 378301441001											
3751641	2501885	08/22/2024		091324		69.30		09/13/2024	INV	APP	GES-Supplies - Crouch
INVOICE: 378332766001											
3750773	2501480	08/12/2024		091324		313.19		09/13/2024	INV	APP	CO-Fellowes(R) Quasar(TM) 500
INVOICE: 378375698001											
3750737	2501308	08/01/2024		091324		88.57		09/13/2024	INV	APP	RHS-Choir Classroom Supplies
INVOICE: 378405686001											
3751537	2501890	08/23/2024		091324		35.49		09/13/2024	INV	APP	CLASSROOM SUPPLIES-BMS
INVOICE: 378464663001											
3751538	2501890	08/22/2024		091324		25.59		09/13/2024	INV	APP	CLASSROOM SUPPLIES-BMS
INVOICE: 378464666001											
3751536	2501890	08/22/2024		091324		38.93		09/13/2024	INV	APP	CLASSROOM SUPPLIES-BMS
INVOICE: 378464667001											
3751040	2501169	07/31/2024		091324		380.00		09/13/2024	INV	APP	CEMS-AP OFFICE FILE CABINET
INVOICE: 378643734001											
3751140	2501352	08/05/2024		091324		234.98		09/13/2024	INV	APP	NHES-Ink for Center Printer
INVOICE: 378694294001											
3751037	2501354	08/06/2024		091324		122.99		09/13/2024	INV	APP	HR- HP 58A Black Toner Cartrid
INVOICE: 378694405001											
3751031	2501373	08/07/2024		091324		38.98		09/13/2024	INV	APP	KES-NAME PLATES NEW STAFF (GUT
INVOICE: 378736561001											

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3751041	2501156	07/31/2024		091324		749.99		09/13/2024	INV	APP	CEMS-AP OFFICE DESK
INVOICE: 378744344001											
3751906	2501069	07/31/2024		091324		639.96		09/13/2024	INV	APP	Chair for Principal Office-CEM
INVOICE: 378747672001											
3750591	2501404	08/07/2024		091324		86.29		09/13/2024	INV	APP	GES-Supplies - Jones
INVOICE: 378999944001											
3750637	2501493	08/09/2024		091324		13.07		09/13/2024	INV	APP	Supplies - Warner-GES
INVOICE: 379059312001											
3750636	2501493	08/11/2024		091324		29.99		09/13/2024	INV	APP	Supplies - Warner-GES
INVOICE: 379059313001											
3751539	2501496	08/09/2024		091324		185.29		09/13/2024	INV	APP	LIBRARY SUPPLIES-BES
INVOICE: 379094377001											
3751540	2501496	08/23/2024		091324		.53		09/13/2024	INV	APP	LIBRARY SUPPLIES-BES
INVOICE: 379094377002											
3750856	2501497	08/09/2024		091324		96.68		09/13/2024	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE: 379094410001											
3750857	2501497	08/16/2024		091324		14.89		09/13/2024	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE: 379094410002											
3751269	2501324	08/01/2024		091324		102.76		09/13/2024	INV	APP	Office Supplies-RHS
INVOICE: 379127184001											
3751268	2501324	08/02/2024		091324		13.19		09/13/2024	INV	APP	Office Supplies-RHS
INVOICE: 379127185001											
3751036	2501323	08/02/2024		091324		698.41		09/13/2024	INV	APP	BES-VARIOUS SUPPLIES NEEDED FO
INVOICE: 379127188001											
3750741	2500757	08/01/2024		091324		-14.76		09/13/2024	CRM	APP	CLASSROOM SUPPLIES-BMS
INVOICE: 379203720001											
3750594	2501332	08/02/2024		091324		90.74		09/13/2024	INV	APP	Supplies - Kirk-GES
INVOICE: 379240234001											
3750596	2501332	08/02/2024		091324		16.99		09/13/2024	INV	APP	Supplies - Kirk-GES
INVOICE: 379240235001											
3750595	2501332	08/05/2024		091324		31.88		09/13/2024	INV	APP	Supplies - Kirk-GES
INVOICE: 379240236001											
3750597	2501332	08/04/2024		091324		28.99		09/13/2024	INV	APP	Supplies - Kirk-GES
INVOICE: 379240240001											
3751651	2500935	08/01/2024		091324		-26.96		09/13/2024	CRM	APP	OFFICE SUPPLIES FOR FRONT OFFI
INVOICE: 379242615001											
3751653	2500935	08/01/2024		091324		26.96		09/13/2024	INV	APP	OFFICE SUPPLIES FOR FRONT OFFI
INVOICE: 379247499001											
3751736	2501556	08/16/2024		091324		39.98		09/13/2024	INV	APP	COPIER PAPER-BES
INVOICE: 379347398001											
3751469	2501384	08/06/2024		091324		589.80		09/13/2024	INV	APP	Supplies Design and Teacher-MK
INVOICE: 379669728001											
3751470	2501384	08/06/2024		091324		774.24		09/13/2024	INV	APP	Supplies Design and Teacher-MK
INVOICE: 379669731001											
3751468	2501384	08/06/2024		091324		266.55		09/13/2024	INV	APP	Supplies Design and Teacher-MK
INVOICE: 379669734001											
3751467	2501384	08/07/2024		091324		8.15		09/13/2024	INV	APP	Supplies Design and Teacher-MK
INVOICE: 379669736001											
3750592	2501336	08/02/2024		091324		71.86		09/13/2024	INV	APP	Supplies - Clark-GES
INVOICE: 379794835001											
3750593	2501336	08/04/2024		091324		37.69		09/13/2024	INV	APP	Supplies - Clark-GES
INVOICE: 379794836001											
3750736	2501337	08/02/2024		091324		5.10		09/13/2024	INV	APP	OMS-ENGLISH DEPT BINDING COMBS
INVOICE: 379794857001											
3750590	2501613	08/13/2024		091324		236.77		09/13/2024	INV	APP	PEC SUPPLIES

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INVOICE: 379874510001											
3751553	2501612	08/14/2024		091324		141.88		09/13/2024	INV	APP	LIBRARY NEEDS - BISIG-OES
INVOICE: 379874512001											
3751554	2501612	08/14/2024		091324		162.90		09/13/2024	INV	APP	LIBRARY NEEDS - BISIG-OES
INVOICE: 379874514001											
3751555	2501612	08/14/2024		091324		29.27		09/13/2024	INV	APP	LIBRARY NEEDS - BISIG-OES
INVOICE: 379874515001											
3751556	2501612	08/15/2024		091324		86.99		09/13/2024	INV	APP	LIBRARY NEEDS - BISIG-OES
INVOICE: 379874516001											
3750851	2501030	08/16/2024		091324		-83.09		09/13/2024	CRM	APP	BILL TO YEARBOOK ACTIVITY ACC
INVOICE: 379877382001											
3751636	2501619	08/13/2024		091324		104.64		09/13/2024	INV	APP	LES-OFFICE DEPOT
INVOICE: 379964367001											
3750630	2501626	08/14/2024		091324		100.08		08/19/2024	INV	APP	BES-CLASSROOM SUPPLIES NEW SCH
INVOICE: 380301575001											
3750852	2501625	08/15/2024		091324		38.59		09/13/2024	INV	APP	CLASSROOM SUPPLIES NEW SCHOOL
INVOICE: 380301638001											
3750854	2501625	08/14/2024		091324		34.39		09/13/2024	INV	APP	CLASSROOM SUPPLIES NEW SCHOOL
INVOICE: 380301639001											
3750853	2501625	08/15/2024		091324		35.49		09/13/2024	INV	APP	CLASSROOM SUPPLIES NEW SCHOOL
INVOICE: 380301645001											
3750855	2501625	08/14/2024		091324		9.79		09/13/2024	INV	APP	CLASSROOM SUPPLIES NEW SCHOOL
INVOICE: 380301648001											
3750839	2501627	08/15/2024		091324		35.69		09/13/2024	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE: 380301669001											
3750838	2501627	08/14/2024		091324		55.84		09/13/2024	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE: 380301672001											
3750840	2501627	08/14/2024		091324		6.79		09/13/2024	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE: 380301676001											
3750629	2501628	08/14/2024		091324		132.64		08/19/2024	INV	APP	BES-PENCIL SHARPENERS FOR 3-CL
INVOICE: 380301809001											
3751737	2501556	08/16/2024		091324		3,158.42		09/13/2024	INV	APP	COPIER PAPER-BES
INVOICE: 380441673001											
3750841	2501684	08/16/2024		091324		762.73		09/13/2024	INV	APP	SUPPLIES - COBBLE-CMS
INVOICE: 380545885001											
3750844	2501684	08/20/2024		091324		8.81		09/13/2024	INV	APP	SUPPLIES - COBBLE-CMS
INVOICE: 380545885002											
3750842	2501684	08/16/2024		091324		14.99		09/13/2024	INV	APP	SUPPLIES - COBBLE-CMS
INVOICE: 380545886001											
3750843	2501684	08/16/2024		091324		12.99		09/13/2024	INV	APP	SUPPLIES - COBBLE-CMS
INVOICE: 380545887001											
3750669	2501685	08/16/2024		091324		99.18		09/13/2024	INV	APP	NHES - 2 mirrors
INVOICE: 380546216001											
3751462	2501509	08/12/2024		091324		160.28		09/13/2024	INV	APP	YES-Classrrom and Office Suppl
INVOICE: 380830666001											
3750634	2501513	08/12/2024		091324		37.18		08/19/2024	INV	APP	CMS-SUPPLIES - E. BROWN
INVOICE: 380830713001											
3751034	2501510	08/09/2024		091324		69.01		09/13/2024	INV	APP	LES-OFFICE DEPOT
INVOICE: 380830754001											
3750635	2501512	08/12/2024		091324		104.90		08/19/2024	INV	APP	SCES LIBRARY SUPPLIES
INVOICE: 380830755001											
3750632	2501517	08/12/2024		091324		38.08		08/19/2024	INV	APP	GES-Supplies - McLaughlin
INVOICE: 380830761001											
3750762	2501511	08/09/2024		091324		94.61		09/13/2024	INV	APP	LES-OFFICE DEPOT GREENWALD ART
INVOICE: 380830764001											

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3750599	2501519	08/12/2024		091324		163.28		09/13/2024	INV	APP	Danke1 - supplies-SPED
INVOICE: 380830771001											
3750598	2501519	08/13/2024		091324		15.84		09/13/2024	INV	APP	Danke1 - supplies-SPED
INVOICE: 380830772001											
3750631	2501515	08/12/2024		091324		115.12		08/19/2024	INV	APP	CMS-SUPPLIES - SCROGGIN
INVOICE: 380830775001											
3751029	2501516	08/12/2024		091324		88.38		09/13/2024	INV	APP	GES-Supplies - Patrick
INVOICE: 380830782001											
3751131	2501518	08/09/2024		091324		569.71		09/13/2024	INV	APP	RHS-Science Classroom Supplies
INVOICE: 380830787001											
3751739	2501514	08/14/2024		091324		212.19		09/13/2024	INV	APP	SUPPLIES - COBBLE-CMS
INVOICE: 380830796001											
3751738	2501514	08/09/2024		091324		21.18		09/13/2024	INV	APP	SUPPLIES - COBBLE-CMS
INVOICE: 380830797001											
3751035	2501520	08/09/2024		091324		96.51		09/13/2024	INV	APP	TRAN-OFFICE SUPPLIES
INVOICE: 380830802001											
3750628	2501640	08/14/2024		091324		43.96		08/19/2024	INV	APP	GMS-MCDONALD
INVOICE: 380845041001											
3750830	2501649	08/15/2024		091324		4,198.00		09/13/2024	INV	APP	RHS-Copy Paper
INVOICE: 380876369001											
3751682	2501651	08/15/2024		091324		38.69		09/13/2024	INV	APP	OFFICE SUPPLIES-TECHNOLOGY-TRA
INVOICE: 380876418001											
3751681	2501651	08/14/2024		091324		19.12		09/13/2024	INV	APP	OFFICE SUPPLIES-TECHNOLOGY-TRA
INVOICE: 380876422001											
3751646	2501650	08/15/2024		091324		161.47		09/13/2024	INV	APP	LSS SUPPIES
INVOICE: 380876424001											
3751645	2501650	08/15/2024		091324		62.38		09/13/2024	INV	APP	LSS SUPPIES
INVOICE: 380876425001											
3751644	2501650	08/14/2024		091324		49.99		09/13/2024	INV	APP	LSS SUPPIES
INVOICE: 380876428001											
3750761	2501553	08/13/2024		091324		93.94		09/13/2024	INV	APP	RCHS-CLASSROOM SUPPLIES
INVOICE: 380998256001											
3750782	2501554	08/13/2024		091324		290.94		09/13/2024	INV	APP	SUPPLIES FOR CTE DEPOT-RCHS
INVOICE: 380998259001											
3750781	2501554	08/14/2024		091324		74.58		09/13/2024	INV	APP	SUPPLIES FOR CTE DEPOT-RCHS
INVOICE: 380998263001											
3750780	2501555	08/13/2024		091324		82.16		09/13/2024	INV	APP	RCHS-DYMO LABELS
INVOICE: 380998278001											
3750797	2501797	08/20/2024		091324		209.28		09/13/2024	INV	APP	BCHS BUSINESS NOTEBOOKS
INVOICE: 381375114001											
3751267	2501576	08/13/2024		091324		54.67		09/13/2024	INV	APP	CEMS-Front Office Supplies
INVOICE: 381430624001											
3751030	2501577	08/13/2024		091324		272.49		09/13/2024	INV	APP	BCHS-BROTHER TN-277 COLOR TONE
INVOICE: 381430675001											
3750845	2501578	08/13/2024		091324		128.26		09/13/2024	INV	APP	SUPPLIES - JULIANNE BROWN-CMS
INVOICE: 381430677001											
3750846	2501578	08/14/2024		091324		13.79		09/13/2024	INV	APP	SUPPLIES - JULIANNE BROWN-CMS
INVOICE: 381430678001											
3750835	2501786	08/17/2024		091324		10.69		09/13/2024	INV	APP	LIBRARY ORDER- NITSCHKE-MES
INVOICE: 381544483001											
3750833	2501786	08/19/2024		091324		59.01		09/13/2024	INV	APP	LIBRARY ORDER- NITSCHKE-MES
INVOICE: 381544484001											
3750834	2501786	08/20/2024		091324		18.59		09/13/2024	INV	APP	LIBRARY ORDER- NITSCHKE-MES
INVOICE: 381544484002											
3751547	2501787	08/19/2024		091324		49.02		09/13/2024	INV	APP	Science Classroom Supplies-RHS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 381544492001											
3751546	2501787	08/17/2024		091324		102.98		09/13/2024	INV	APP	Science Classroom Supplies-RHS
INVOICE: 381544493001											
3750826	2501811	08/21/2024		091324		254.64		09/13/2024	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE: 381567132001											
3751136	2501812	08/20/2024		091324		68.96		09/13/2024	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE: 381567145001											
3751137	2501812	08/21/2024		091324		12.87		09/13/2024	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE: 381567153001											
3751548	2501816	08/21/2024		091324		161.66		09/13/2024	INV	APP	English Classroom Supplies-RHS
INVOICE: 381567154001											
3751549	2501816	08/22/2024		091324		80.78		09/13/2024	INV	APP	English Classroom Supplies-RHS
INVOICE: 381567154002											
3751543	2501813	08/22/2024		091324		23.59		09/13/2024	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE: 381567167001											
3751541	2501813	08/21/2024		091324		119.02		09/13/2024	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE: 381567168001											
3751544	2501813	08/21/2024		091324		15.96		09/13/2024	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE: 381567168002											
3751542	2501813	08/21/2024		091324		29.07		09/13/2024	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE: 381567170001											
3751545	2501813	08/20/2024		091324		9.49		09/13/2024	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE: 381567172001											
3751534	2501815	08/21/2024		091324		105.37		09/13/2024	INV	APP	RHS-Science Class Supplies
INVOICE: 381567183001											
3750827	2501817	08/21/2024		091324		654.54		09/13/2024	INV	APP	GMS-8th grade science
INVOICE: 381567191001											
3751691	2502034	08/27/2024		091324		12.52		09/13/2024	INV	APP	Classroom Supplies - FITZWATER
INVOICE: 381578995001											
3751692	2502034	08/28/2024		091324		14.09		09/13/2024	INV	APP	Classroom Supplies - FITZWATER
INVOICE: 381578996001											
3751024	2501793	08/19/2024		091324		114.92		09/13/2024	INV	APP	CMS-LAMINATE FILM - WOOD
INVOICE: 381591067001											
3750829	2501794	08/19/2024		091324		149.88		09/13/2024	INV	APP	RHS-Kraft Paper Rolls
INVOICE: 381591105001											
3751723	2501831	08/21/2024		091324		19.39		09/13/2024	INV	APP	Office Attendance and Financia
INVOICE: 381595338001											
3751724	2501831	08/21/2024		091324		21.09		09/13/2024	INV	APP	Office Attendance and Financia
INVOICE: 381595339001											
3751533	2501832	08/21/2024		091324		781.84		09/13/2024	INV	APP	MES-POSTAGE/LABELS
INVOICE: 381595365001											
3751640	2501833	08/20/2024		091324		14.65		09/13/2024	INV	APP	GES-Supplies - McIntosh
INVOICE: 381595371001											
3751721	2501850	08/22/2024		091324		190.35		09/13/2024	INV	APP	OFFICE SUPPLIES-BES
INVOICE: 381602844001											
3751722	2501850	08/20/2024		091324		214.77		09/13/2024	INV	APP	OFFICE SUPPLIES-BES
INVOICE: 381602848001											
3751026	2501849	08/21/2024		091324		396.12		09/13/2024	INV	APP	TES-Classroom Supplies Instruc
INVOICE: 381602913001											
3751760	2502039	08/27/2024		091324		124.52		09/13/2024	INV	APP	GES-Supplies - Stammer
INVOICE: 381607318001											
3751025	2501862	08/21/2024		091324		427.54		09/13/2024	INV	APP	CMS-SUPPLIES - FRONT OFFICE
INVOICE: 381651862001											
3751720	2501863	08/20/2024		091324		60.90		09/13/2024	INV	APP	CMS-SOCIAL STUDIES SUPPLIES -
INVOICE: 381651906001											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3751643	2501861	08/21/2024		091324		76.20		09/13/2024	INV	APP	Laminator film & Office Suppli
INVOICE: 381651929001											
3751642	2501861	08/22/2024		091324		4.25		09/13/2024	INV	APP	Laminator film & Office Suppli
INVOICE: 381651931001											
3751244	2501814	08/21/2024		091324		26.73		09/13/2024	INV	APP	Supplies - Reed-GES
INVOICE: 381680187001											
3751245	2501814	08/22/2024		091324		7.23		09/13/2024	INV	APP	Supplies - Reed-GES
INVOICE: 381680188001											
3751532	2501869	08/21/2024		091324		197.19		09/13/2024	INV	APP	RHS-Classroom Toner & Paper
INVOICE: 381874374001											
3752002	2501984	08/27/2024		091324		1,977.20		09/13/2024	INV	APP	CES-PAPER
INVOICE: 381952963001											
3751743	2501271	08/20/2024		091324		-56.32		09/13/2024	CRM	APP	Guidance-CHS
INVOICE: 382009802001											
3751530	2501892	08/23/2024		091324		120.93		09/13/2024	INV	APP	BMS-CLASSROOM SUPPLIES
INVOICE: 382265147001											
3751379	2501873	08/21/2024		091324		50.97		09/13/2024	INV	APP	OMS-OWLS - CLASSROOM SUPPLIES
INVOICE: 382322967001											
3752045	2502240	08/30/2024		091324		528.82		09/13/2024	INV	APP	RAJ-SUPPLIES AND ITEMS FOR MAT
INVOICE: 382346236001											
3751771	2502070	08/28/2024		091324		61.79		09/13/2024	INV	APP	class room supplies(121.87)-SE
INVOICE: 382444503001											
3751772	2502070	08/28/2024		091324		35.19		09/13/2024	INV	APP	class room supplies(121.87)-SE
INVOICE: 382444505001											
3751773	2502070	08/29/2024		091324		24.89		09/13/2024	INV	APP	class room supplies(121.87)-SE
INVOICE: 382444515001											
3752003	2502069	08/28/2024		091324		193.20		09/13/2024	INV	APP	GMS-7TH GRADE KIEFNER
INVOICE: 382444528001											
3751687	2502068	08/27/2024		091324		470.99		09/13/2024	INV	APP	BCHS TONER FOR STUDENT PRINTER
INVOICE: 382444617001											
3751612	2502074	08/28/2024		091324		11.89		09/13/2024	INV	APP	CMS-Back to School Program
INVOICE: 382462400001											
3751784	2502075	08/28/2024		091324		23.54		09/13/2024	INV	APP	NIGHT HAWKS CLASSROOM SUPPLIES
INVOICE: 382463192001											
3751785	2502075	08/28/2024		091324		6.50		09/13/2024	INV	APP	NIGHT HAWKS CLASSROOM SUPPLIES
INVOICE: 382463196001											
3750828	2501710	08/16/2024		091324		38.32		09/13/2024	INV	APP	NPES-Badge Holders for Student
INVOICE: 382502529001											
3751591	2501716	08/16/2024		091324		219.99		09/13/2024	INV	APP	Toner/Library Supplies-RHS
INVOICE: 382502541001											
3751592	2501716	08/19/2024		091324		71.25		09/13/2024	INV	APP	Toner/Library Supplies-RHS
INVOICE: 382502542001											
3750825	2501713	08/19/2024		091324		262.55		09/13/2024	INV	APP	GES-Supplies - Meade
INVOICE: 382502548001											
3751097	2501712	08/19/2024		091324		418.27		09/13/2024	INV	APP	FRONT OFFICE SUPPLIES - VOLZ-C
INVOICE: 382502549001											
3751098	2501712	08/19/2024		091324		21.29		09/13/2024	INV	APP	FRONT OFFICE SUPPLIES - VOLZ-C
INVOICE: 382502550001											
3751099	2501712	08/20/2024		091324		4.33		09/13/2024	INV	APP	FRONT OFFICE SUPPLIES - VOLZ-C
INVOICE: 382502557001											
3751550	2501715	08/19/2024		091324		909.25		09/13/2024	INV	APP	English Classroom Supplies-RHS
INVOICE: 382502561001											
3751028	2501714	08/19/2024		091324		71.02		09/13/2024	INV	APP	RHS-Science Classroom Supplies
INVOICE: 382502565001											
3751094	2501721	08/19/2024		091324		139.79		09/13/2024	INV	APP	Pitzer - Classroom Supplies-NH

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INVOICE: 382502566001											
3751096	2501721	08/17/2024		091324		28.18		09/13/2024	INV	APP	Pitzer - Classroom Supplies-NH
INVOICE: 382502567001											
3751095	2501721	08/20/2024		091324		56.49		09/13/2024	INV	APP	Pitzer - Classroom Supplies-NH
INVOICE: 382502569001											
3751132	2501720	08/19/2024		091324		145.45		09/13/2024	INV	APP	Foltz - Classroom Supplies-NHE
INVOICE: 382502570001											
3751134	2501720	08/17/2024		091324		19.99		09/13/2024	INV	APP	Foltz - Classroom Supplies-NHE
INVOICE: 382502571001											
3751135	2501720	08/19/2024		091324		4.80		09/13/2024	INV	APP	Foltz - Classroom Supplies-NHE
INVOICE: 382502573001											
3751133	2501720	08/20/2024		091324		29.99		09/13/2024	INV	APP	Foltz - Classroom Supplies-NHE
INVOICE: 382502574001											
3750831	2501723	08/16/2024		091324		5.25		09/13/2024	INV	APP	OMS-NIGHT HAWKS CLASSROOM SUPP
INVOICE: 382502575001											
3751678	2501717	08/19/2024		091324		516.02		09/13/2024	INV	APP	GMS-toner for student printers
INVOICE: 382502576001											
3750832	2501722	08/19/2024		091324		86.23		09/13/2024	INV	APP	NHES-McCarthy - Classroom Supp
INVOICE: 382502577001											
3751679	2501718	08/19/2024		091324		353.33		09/13/2024	INV	APP	CHOIR BINDERS-GMS
INVOICE: 382502578001											
3751680	2501718	08/26/2024		091324		145.86		09/13/2024	INV	APP	CHOIR BINDERS-GMS
INVOICE: 382502578002											
3751551	2501715	08/20/2024		091324		199.45		09/13/2024	INV	APP	English Classroom Supplies-RHS
INVOICE: 382502592001											
3751552	2501715	08/17/2024		091324		10.20		09/13/2024	INV	APP	English Classroom Supplies-RHS
INVOICE: 382502593001											
3751909	2501750	08/21/2024		091324		141.96		09/13/2024	INV	APP	CEMS - 6TH GRADE NON-INSTRUCTI
INVOICE: 382513265001											
3751908	2501750	08/16/2024		091324		89.95		09/13/2024	INV	APP	CEMS - 6TH GRADE NON-INSTRUCTI
INVOICE: 382513266001											
3751730	2501752	08/19/2024		091324		487.99		09/13/2024	INV	APP	KRAFT PAPER-BCHS
INVOICE: 382513275001											
3751727	2501752	08/20/2024		091324		74.94		09/13/2024	INV	APP	KRAFT PAPER-BCHS
INVOICE: 382513275002											
3751729	2501752	08/19/2024		091324		279.37		09/13/2024	INV	APP	KRAFT PAPER-BCHS
INVOICE: 382513276001											
3751728	2501752	08/20/2024		091324		233.38		09/13/2024	INV	APP	KRAFT PAPER-BCHS
INVOICE: 382513278001											
3751637	2501751	08/19/2024		091324		122.99		09/13/2024	INV	APP	SCES FINANCE PRINTER INK
INVOICE: 382513288001											
3751726	2501753	08/19/2024		091324		252.05		09/13/2024	INV	APP	OFFICE SUPPLIES NEEDED-BES
INVOICE: 382513301001											
3751725	2501753	08/20/2024		091324		46.29		09/13/2024	INV	APP	OFFICE SUPPLIES NEEDED-BES
INVOICE: 382513302001											
3751648	2501756	08/19/2024		091324		163.79		09/13/2024	INV	APP	OFFICE SUPPLIES-TRAN
INVOICE: 382513304001											
3751647	2501756	08/20/2024		091324		15.78		09/13/2024	INV	APP	OFFICE SUPPLIES-TRAN
INVOICE: 382513305001											
3751638	2501755	08/19/2024		091324		97.56		09/13/2024	INV	APP	OFFICE SUPPLIES FOR SUPT. OFFI
INVOICE: 382513306001											
3751639	2501757	08/20/2024		091324		224.99		09/13/2024	INV	APP	TRAN-OFFICE CHAIR - D# 2 ROUTE
INVOICE: 382513332001											
3751904	2501758	08/19/2024		091324		67.92		09/13/2024	INV	APP	Supplies for Student Services
INVOICE: 382513334001											

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3751240	2501393	08/17/2024		091324		-10.68		08/17/2024	CRM	APP	FES-1ST GRADE SUPPLIES
INVOICE: 382561936001											
3751613	2501904	08/27/2024		091324		27.79		09/13/2024	INV	APP	CMS/Noble - name stamp
INVOICE: 383027592001											
3751557	2501947	08/26/2024		091324		121.27		09/13/2024	INV	APP	SCES CLASSROOM SUPPLIES - BALL
INVOICE: 383271136001											
3751559	2501947	08/24/2024		091324		4.39		09/13/2024	INV	APP	SCES CLASSROOM SUPPLIES - BALL
INVOICE: 383271137001											
3751558	2501947	08/26/2024		091324		20.69		09/13/2024	INV	APP	SCES CLASSROOM SUPPLIES - BALL
INVOICE: 383271138001											
3751690	2501956	08/27/2024		091324		32.09		09/13/2024	INV	APP	4TH GRADE SCIENCE AMY M-NPES
INVOICE: 383317314001											
3751689	2501956	08/26/2024		091324		72.68		09/13/2024	INV	APP	4TH GRADE SCIENCE AMY M-NPES
INVOICE: 383317315001											
3751535	2501957	08/26/2024		091324		134.98		09/13/2024	INV	APP	MES-GENERAL SUPPLIES
INVOICE: 383317372001											
3751529	2501961	08/26/2024		091324		118.69		09/13/2024	INV	APP	CHS-Jim Hicks
INVOICE: 383317374001											
3751528	2501962	08/26/2024		091324		165.20		09/13/2024	INV	APP	OMS-CHORUS BINDERS
INVOICE: 383317397001											
3751766	2501959	08/23/2024		091324		46.75		09/13/2024	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE: 383317400001											
3751767	2501959	08/26/2024		091324		30.49		09/13/2024	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE: 383317401001											
3751768	2501959	08/27/2024		091324		27.49		09/13/2024	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE: 383317403001											
3751765	2501959	08/27/2024		091324		76.36		09/13/2024	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE: 383317404001											
3751762	2501958	08/24/2024		091324		10.39		09/13/2024	INV	APP	OFFICE DEPOT KOLLER-LES
INVOICE: 383317421001											
3751761	2501958	08/27/2024		091324		24.99		09/13/2024	INV	APP	OFFICE DEPOT KOLLER-LES
INVOICE: 383317422001											
3751783	2502150	08/29/2024		091324		66.94		09/13/2024	INV	APP	EES-SPECIAL AREAS SUPPLY ORDER
INVOICE: 384213199001											
3751688	2502190	08/29/2024		091324		33.31		09/13/2024	INV	APP	OMS-MERLINS - CLASSROOM SUPPLI
INVOICE: 384313980001											
3751763	2502189	08/29/2024		091324		139.74		09/13/2024	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE: 384314013001											
3751764	2502189	08/29/2024		091324		20.10		09/13/2024	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE: 384314014001											
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)						55,121.38					
3752035	2501062	07/25/2024		091324		360.88		09/13/2024	INV	APP	TECHNOLOGY ROOM SUPPLIESYES
INVOICE: 73206877901											
3752036	2501062	07/25/2024		091324		79.78		09/13/2024	INV	APP	TECHNOLOGY ROOM SUPPLIESYES
INVOICE: 73206877902											
3752004	2501035	07/31/2024		091324		86.94		09/13/2024	INV	APP	CES-SUPPLIES
INVOICE: 732142883-01											
3750847	2501419	08/07/2024		091324		175.52		09/13/2024	INV	APP	NPES-MATERIALS FOR FALL FEST O
INVOICE: 73223604401											
54047 PACE ANALYTICAL SERVICES LLC						703.12					

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3752083 INVOICE:244426385	2500162	08/31/2024		091324		513.10		09/13/2024	INV	APP	KES - Water Sampling for FY25
51759 RACHEL PAGE											
3750616 INVOICE:071124	2500315	08/16/2024		091324E		115.00		09/13/2024	INV	APP	Rachel Page T1/CTE Summer Prog
44283 PEARSON EDUCATION											
3750799 INVOICE:142161	2501689	07/11/2024		091324		3,089.97		09/13/2024	INV	APP	SPED-24-25 School Psychologist
3750800 INVOICE:145742	2501689	08/21/2024		091324		-3,089.97		08/21/2024	CRM	APP	CR-SPED-24-25 School Psycholog
3751231 INVOICE:25663361	2500324	07/09/2024		091324		1,178.92		09/13/2024	INV	APP	24-25 School Psy order-SPED
3751230 INVOICE:25927668	2500324	08/21/2024		091324		1,258.00		09/13/2024	INV	APP	24-25 School Psy order-SPED
3750798 INVOICE:25928678	2501689	08/21/2024		091324		3,089.92		09/13/2024	INV	APP	SPED-24-25 School Psychologist
3751232 INVOICE:25960076	2500324	08/22/2024		091324		1,565.10		09/13/2024	INV	APP	24-25 School Psy order-SPED
3751683 INVOICE:26230741	2501989	08/28/2024		091324		65.40		09/13/2024	INV	APP	SPED-OT/Combs - Beery forms
						7,157.34					
55338 CHARLE PECK											
3751109 INVOICE:1011	2501358	08/15/2024		091324		3,000.00		09/13/2024	INV	APP	LES-NEW HORIZONS EDUCATION
18190 J. W. PEPPER											
3751446 INVOICE:366528959	2500268	07/08/2024		091324		264.91		09/13/2024	INV	APP	SCES MUSIC SUPPLIES 24-25
3750779 INVOICE:366577100	2501783	08/06/2024		091324		319.74		09/13/2024	INV	APP	CEMS - BAND INSTRUCTIONAL BOOK
3752016 INVOICE:366611566	2501784	08/19/2024		091324		354.49		09/13/2024	INV	APP	Choir Classroom Music-RHS
3752017 INVOICE:366613900	2501784	08/19/2024		091324		132.80		09/13/2024	INV	APP	Choir Classroom Music-RHS
3752018 INVOICE:366615489	2501784	08/19/2024		091324		9.20		09/13/2024	INV	APP	Choir Classroom Music-RHS
3751594 INVOICE:366646380	2502064	08/27/2024		091324		176.39		09/13/2024	INV	APP	BILL TO CHOIR ACTIVITY ACCOUNT
3751593 INVOICE:366646656	2502064	08/27/2024		091324		656.60		09/13/2024	INV	APP	BILL TO CHOIR ACTIVITY ACCOUNT
						1,914.13					
45270 PEREGRINE CORPORATION											
3750651 INVOICE:0022405	2501177	08/05/2024		091324		159.60		08/19/2024	INV	APP	CHECKS FOR EES ACTIVITY ACCOUN

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54018 PERFECTION LEARNING CORP											
3750742	2500464	07/10/2024		091324		2,056.32		09/13/2024	INV	APP	CHS-AP Government - Shonda Dun
INVOICE: INV1032731											
5080 PAUL H BROOKES PUBLISHING COMPANY INC											
3751675	2502228	08/29/2024		091324		499.90		09/13/2024	INV	APP	Shires - ASQ Family Access Ann
INVOICE: 1294214											
48352 PLEASANT VALLEY OUTDOOR POWER											
3750717		08/05/2024		091324		36.99		09/13/2024	INV	APP	CMS-TRIMMER LINE WO# 95208207
INVOICE: 18618											
3750683		08/05/2024		091324		68.90		09/13/2024	INV	APP	RCHS-TRIMMER REPAIR WO# 952082
INVOICE: 18619											
3750695		08/08/2024		091324		104.22		09/13/2024	INV	APP	BES-OIL WO# 95208415
INVOICE: 18684											
						210.11					
55498 SERENA POLLEY											
3750874	2408090	08/23/2024		091324E		100.00		09/13/2024	INV	APP	2024 BEHAVIOR INSTITUTE JULY
INVOICE: 071624											
55573 ROBERT POOLE											
3751152		08/26/2024		091324E		44.66		09/13/2024	INV	APP	REIMB CDL
INVOICE: 081524											
54907 POWERSCHOOL HOLDINGS LLC											
3750600	2500016	08/14/2024		091324		22,041.70		09/13/2024	INV	APP	DIST-Kinvo Family engagement a
INVOICE: INV415004											
55581 ALISHA PRATT											
3751818		09/03/2024		091324E		13.50		09/13/2024	INV	APP	MILEAGE/AUG
INVOICE: 082924											
31510 PRO SOURCE											
3752084	2500257	08/19/2024		091324		198.53		09/13/2024	INV	APP	IG-Office workroom copier
INVOICE: 1895729											
52246 PROJECT LEAD THE WAY INC (C)											
3751595	2500632	05/17/2024		091324		950.00		09/13/2024	INV	APP	CEMS-PLTW GATEWAY PARTICIPATIO
INVOICE: 440173											
3752046	2502213	08/30/2024		091324		950.00		09/13/2024	INV	APP	NHES-Anderson - PLTW Supplies
INVOICE: 444132											
						1,900.00					
15360 PROPHET CORPORATION, THE											

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3751999 INVOICE:IN397355	2502087	08/28/2024		091324		221.96		09/13/2024	INV	APP	GMS-VOLLEYBALLS FOR PE
54448 RADIO ID EQUIPMENT INC											
3750891 INVOICE:2695	2501779	07/12/2024		091324		800.00		09/13/2024	INV	APP	MES-24/25 CAR RIDER PRO SYSTEM
51812 JANELLE RAINEY											
3752057 INVOICE:082324		09/04/2024		091324E		25.20		09/13/2024	INV	APP	MILEAGE/AUG
53152 ANNE RALEIGH											
3751812 INVOICE:082924		09/03/2024		091324E		76.59		09/13/2024	INV	APP	MILEAGE/AUG
49180 MARK RALEIGH											
3751813 INVOICE:082624		09/03/2024		091324E		203.85		09/13/2024	INV	APP	MILEAGE/AUG
43482 REALLY GOOD STUFF LLC											
3751596 INVOICE:853038	2500810	07/17/2024		091324		210.47		09/13/2024	INV	APP	SCES-CLASSROOM SUPPLIES MEAD
3751305 INVOICE:8634061	2501682	08/16/2024		091324		1,723.64		09/13/2024	INV	APP	RGS MATH & LITERACY INST RESOU
						1,934.11					
54595 REHABMART LLC											
3751655 INVOICE:95799	2501930	08/29/2024		091324		864.28		09/13/2024	INV	APP	NHES/Schlueter - Jenn swing
53180 MARCIA REHAGE											
3751126 INVOICE:071124	2501696	08/26/2024		091324E		663.70		09/13/2024	INV	APP	BCHS CTE CONFERENCE MARCIA REH
45566 RENAISSANCE LEARNING INC											
3750786 INVOICE:INV5327083	2400013	06/27/2024		091324		6,897.28		09/13/2024	INV	APP	TECH-STAR MATH-FASTBRIDGE-FAST
3750571 INVOICE:INV5339466	2500050	08/13/2024		091324		3,244.00		09/13/2024	INV	APP	DIST-Destiny is an online libr
						10,141.28					
55251 RESEARCH INSTITUTE FOR LEARNING & DEVELOPMENT											
3750601 INVOICE:SMARTS222	2500435	07/11/2024		091324		2,380.00		09/13/2024	INV	APP	GES-SMARTS - Michels
17320 RICOH USA INC											

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3750908	2500836	07/26/2024		091324		.83		09/13/2024	INV	APP	RAJ-BLANKET PO FOR COPIER COST
INVOICE: 5069860221											
3751490	2500590	08/13/2024		091324		33.55		08/21/2024	INV	APP	DIST-Printer Mainenance
INVOICE: 5069975125											
3751491	2500177	08/13/2024		091324		58.06		08/21/2024	INV	APP	FM - Copier Service for FY25
INVOICE: 5069975125A											
3752085	2500590	08/27/2024		091324		166.58		09/13/2024	INV	APP	DO-Printer Mainenance
INVOICE: 5070027673											
3752086	2500439	09/01/2024		091324		1,244.09		09/13/2024	INV	APP	COPY SERVICES FOR LSS FOR 2024
INVOICE: 5070047659											
54653 KATHY ROADEN						1,503.11					
3750759		08/21/2024		091324E		125.56		09/13/2024	INV	APP	MILEAGE/PARKING JULY
INVOICE: 072924											
47181 ROCHESTER 100 INC/NICKY'S FOLDERS											
3750767	2500956	07/23/2024		091324		290.00		09/13/2024	INV	APP	YES-NICKY COMMUNICATION FOLDER
INVOICE: INV080021											
3751598	2501644	08/19/2024		091324		62.50		09/13/2024	INV	APP	MES-HOWARD COMMUNICATION FOLDE
INVOICE: INV084524											
3751597	2501636	08/19/2024		091324		217.50		09/13/2024	INV	APP	MES-ADDITIONAL COMMUNICATION F
INVOICE: INV084525											
3751447	2500297	07/10/2024		091324		942.50		09/13/2024	INV	APP	SCES COMMUNICATION FOLDERS
INVOICE: WEBINV0005763											
33750 RUMPKE CONSOLIDATED COMPANIES						1,512.50					
3751471		08/22/2024		091324		9,424.61		09/13/2024	INV	APP	MTHLY BILLS
INVOICE: 082224											
26330 RUSH TRUCK CENTER/CINCINNATI											
3751100	2500196	08/13/2024		091324		77.24		09/13/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 3038356135											
3751103	2500196	08/19/2024		091324		191.34		09/13/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 3038404203											
3751101	2500196	08/16/2024		091324		187.87		09/13/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 3038418435											
3751102	2500196	08/19/2024		091324		635.79		09/13/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 3038425160											
3751599	2500196	08/26/2024		091324		143.45		09/13/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 3038532344											
55566 LAURA RUSELL						1,235.69					
3750660		08/19/2024		091324E		186.32		09/13/2024	INV	APP	MILEAGE/PARKING BEHAV INSTITUT
INVOICE: 071624											
44943 RYDIN DECAL											

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3751345 INVOICE:PS-INV121375	2500427	07/29/2024		091324		578.00		09/13/2024	INV	APP	FES-CAR TAGS
49661 S&S WORLDWIDE											
3750863 INVOICE:IN101445761	2501343	08/02/2024		091324		86.42		09/13/2024	INV	APP	GES-Supplies - Reed
51150 SAFEGUARD BUSINESS SYSTEMS (C)											
3751284 INVOICE:081324	2501925	08/13/2024		091324		286.39		09/13/2024	INV	APP	FIN-DEPOSIT TICKETS AND MANUAL
44598 SAFETY FIRST FIRE PROTECTION INC (C)											
3750573 INVOICE:25551	2500197	08/12/2024		091324		3,460.00		09/13/2024	INV	APP	FY25 Annual Fire Sprinkler & B
3750572 INVOICE:25552	2500197	08/12/2024		091324		1,916.00		09/13/2024	INV	APP	FY25 Annual Fire Sprinkler & B
						5,376.00					
3751814 INVOICE:083024		09/03/2024		091324E		108.90		09/13/2024	INV	APP	MILEAGE/AUG
34520 SCHOLASTIC INC.											
3751303 INVOICE:M74793456	2501922	08/23/2024		091324		1,382.04		09/13/2024	INV	APP	LES-SCHOLASTIC FIFTH GRADE
3751600 INVOICE:M74871237	2500285	08/28/2024		091324		982.75		09/13/2024	INV	APP	GMS-Scholastic
3750602 INVOICE:M75218644	2500304	08/01/2024		091324		2,265.30		09/13/2024	INV	APP	GES-Storyworks
3750858 INVOICE:M75376236	2501792	08/22/2024		091324		673.76		09/13/2024	INV	APP	TES-STORYWORKS DIGITAL & PRINT
						5,303.85					
34580 SCHOOL HEALTH CORPORATION											
3751347 INVOICE:CINV000081967	2500896	07/31/2024		091324		115.84		09/13/2024	INV	APP	First Aide Room Supplies-tes
3751346 INVOICE:CINV000090227	2500896	08/09/2024		091324		10.78		09/13/2024	INV	APP	First Aide Room Supplies-tes
						126.62					
48978 SCHOOL NURSE SUPPLY, INC											
3751472 INVOICE:1012704-IN	2501085	07/26/2024		091324		45.25		09/13/2024	INV	APP	YES-GLOVES
44628 SCHOOL OUTFITTERS LLC											
3750603	2501561	08/13/2024		091324		910.00		09/13/2024	INV	APP	FES-HEADPHONES

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INVOICE: INV14184586											
3751749	2500345	08/20/2024		091324		13,262.30		09/13/2024	INV	APP	Ignite, screens for safety
INVOICE: INV14190209											
3752087	2501385	08/23/2024		091324		2,850.96		09/13/2024	INV	APP	RAJ-CHAIRS FOR LIBRARY
INVOICE: INV14193496											
						17,023.26					
54511 SCHOOL SPECIALTY LLC											
3751450	2500327	07/09/2024		091324		245.51		09/13/2024	INV	APP	SCES PE ORDER 2024-2025
INVOICE: 208134327015											
3751452	2500327	07/11/2024		091324		170.47		09/13/2024	INV	APP	SCES PE ORDER 2024-2025
INVOICE: 208134349822											
3751448	2500327	07/15/2024		091324		974.26		09/13/2024	INV	APP	SCES PE ORDER 2024-2025
INVOICE: 208134365893											
3751449	2500327	07/16/2024		091324		282.41		09/13/2024	INV	APP	SCES PE ORDER 2024-2025
INVOICE: 208134379266											
3751451	2500327	07/17/2024		091324		236.74		09/13/2024	INV	APP	SCES PE ORDER 2024-2025
INVOICE: 208134390595											
3750860	2500783	07/22/2024		091324		16.50		09/13/2024	INV	APP	Huff - Art Supplies-NHES
INVOICE: 208134432174											
3750859	2500783	07/25/2024		091324		7.02		09/13/2024	INV	APP	Huff - Art Supplies-NHES
INVOICE: 208134472530											
3750743	2500770	07/26/2024		091324		25.68		09/13/2024	INV	APP	NPES-Poster Board for Classroo
INVOICE: 208134484663											
3750861	2500783	07/26/2024		091324		1,298.04		09/13/2024	INV	APP	Huff - Art Supplies-NHES
INVOICE: 208134485474											
3750605	2501018	07/30/2024		091324		67.23		09/13/2024	INV	APP	GES-Supplies - Kuhn
INVOICE: 208134518222											
3750604	2407663	08/01/2024		091324		5,670.61		09/13/2024	INV	APP	RCHS-LAVEC - TWO DESKS, CHAIR
INVOICE: 208134541505											
3750783	2408634	08/05/2024		091324		12,754.88		09/13/2024	INV	APP	TABLES, DESKS AND CHAIRS ROOM
INVOICE: 208134576336											
3750744	2501225	08/05/2024		091324		114.44		09/13/2024	INV	APP	EES-LAMINATION FOR PBIS POSTER
INVOICE: 208134577124											
3750646	2501187	08/06/2024		091324		297.80		08/19/2024	INV	APP	TES-SUPPLIES: MAVALUS TAPE & B
INVOICE: 208134591200											
3750668	2501348	08/08/2024		091324		2,584.05		09/13/2024	INV	APP	SCES CKLA SUPPLIES ADDITONAL
INVOICE: 208134618632											
3751270	2501389	08/08/2024		091324		2,595.97		09/13/2024	INV	APP	RAJ-MAKERSPACE CART FOR STUDEN
INVOICE: 208134619433											
3750667	2501348	08/09/2024		091324		177.60		09/13/2024	INV	APP	SCES CKLA SUPPLIES ADDITONAL
INVOICE: 208134627901											
3751145	2501388	08/14/2024		091324		4,348.80		09/13/2024	INV	APP	SCES STUDENT HEADPHONES
INVOICE: 208134677529											
3750784	2408634	06/30/2024		091324		6,000.28		09/13/2024	INV	APP	TABLES, DESKS AND CHAIRS ROOM
INVOICE: 308104522817											
3751146	2501388	08/26/2024		091324		-724.80		09/13/2024	CRM	APP	SCES STUDENT HEADPHONES
INVOICE: 80904342											
						37,143.49					
55258 SCHOOL SUPPLY CONNECTION INC											
3750950	2408346	08/12/2024		091324		21,320.00		09/13/2024	INV	APP	24-25 OPEN SCI ED KITS - RHS
INVOICE: 2023-202											

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3750949	2408407	08/12/2024		091324		17,920.00		09/13/2024	INV	APP	24-25 OPEN SCI ED KITS - RCHS
INVOICE:2023-203											
3750947	2408409	08/12/2024		091324		17,920.00		09/13/2024	INV	APP	24-25 OPEN SCI ED KITS - CHS
INVOICE:2023-204											
3750946	2408443	08/12/2024		091324		17,920.00		09/13/2024	INV	APP	24-25 OPEN SCI ED KITS - BCHS
INVOICE:2023-205											
3750945	2408460	08/12/2024		091324		20,760.00		09/13/2024	INV	APP	24-25 OPEN SCI ED KITS - IGNIT
INVOICE:2023-206											
55563 LORA SCHWARTZ						95,840.00					
3750618		08/16/2024		091324E		96.66		09/13/2024	INV	APP	MILEAGE/JUL
INVOICE:073124											
44228 SDI INNOVATIONS INC											
3750862	2500524	07/31/2024		091324		1,106.76		09/13/2024	INV	APP	CES-AGENDAS
INVOICE:S24-0292691											
3751246	2500641	08/09/2024		091324		253.58		08/17/2024	INV	APP	NHES-Sutter - STUDENT AGENDA B
INVOICE:S24-0295656											
46639 SECO ELECTRIC CO., INC.						1,360.34					
3750574	2500202	08/08/2024		091324		487.00		09/13/2024	INV	APP	FM - Fire & Security Service C
INVOICE:7604											
44488 TOM SEXTON & ASSOCIATES											
3751106	2500137	08/12/2024		091324		3,294.05		09/13/2024	INV	APP	SCES OFFICE FURNITURE
INVOICE:TSA39076											
3750802	2501642	08/15/2024		091324		5,550.00		08/21/2024	INV	APP	BES, 2nd grade chairs
INVOICE:TSA39079											
3750803	2501282	08/16/2024		091324		927.25		08/21/2024	INV	APP	RISE, teacher desk for ACCEL
INVOICE:TSA39080											
35460 SHERWIN-WILLIAMS						9,771.30					
3750745	2501492	08/20/2024		091324		339.95		09/13/2024	INV	APP	CHS-Chris Taylor
INVOICE:6513-5											
51159 SHI INTERNATIONAL CORP											
3750768	2501567	08/15/2024		091324		2,410.00		09/13/2024	INV	APP	GMS-adobe for Twadell
INVOICE:B18691233											
52014 MICHAEL SHIRES											
3751990		09/04/2024		091324E		45.00		09/13/2024	INV	APP	MILEAGE/AUG
INVOICE:082924											
46071 SILCO FIRE PROTECTION CO											

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3752088	2500201	07/25/2024		091324		120.00		09/13/2024	INV	APP	Semi Annual Service Inspection
INVOICE:2622591											
3752089	2500201	07/25/2024		091324		120.00		09/13/2024	INV	APP	Semi Annual Service Inspection
INVOICE:2622592											
3751492	2501606	08/27/2024		091324		430.00		09/13/2024	INV	APP	Inspection, Testing & Maintena
INVOICE:2653131											
54936 FARES F DA SILVA						670.00					
3750575	2500606	08/12/2024		091324		240.00		09/13/2024	INV	APP	STUSER-Interpreting Services f
INVOICE:206											
3750576	2500606	08/12/2024		091324		240.00		09/13/2024	INV	APP	STUSER-Interpreting Services f
INVOICE:207											
54173 SJN DATA CENTER LLC						480.00					
3750775	2406382	07/09/2024		091324E		7,177.84		09/13/2024	INV	APP	REPLACEMENT CYCLE- HR
INVOICE: INVDRP062371											
3750869	2500465	07/16/2024		091324E		915.62		09/13/2024	INV	APP	FES-FRONT OFFIECE COMPUTER FOR
INVOICE: INVDRP062545											
3751124	2501304	08/08/2024		091324E		1,729.64		09/13/2024	INV	APP	TES-REPLACING LIBRARY COMPUTER
INVOICE: INVDRP063075											
3751122	2501094	08/12/2024		091324E		13,460.16		09/13/2024	INV	APP	BMS-REPLACEMENT DESKTOP COMPUT
INVOICE: INVDRP063123											
3751147	2501347	08/12/2024		091324E		29,008.50		09/13/2024	INV	APP	RHS-Business Classrooms Studen
INVOICE: INVDRP063126											
3751123	2501467	08/12/2024		091324E		3,223.36		09/13/2024	INV	APP	CHS-Kim Shearer
INVOICE: invdrp063147											
3750611	2501202	08/14/2024		091324E		3,442.28		09/13/2024	INV	APP	REPLACING 4 COMPUTERS @ TES
INVOICE: INVDRP063231											
3751753	2501491	08/15/2024		091324E		1,423.72		09/13/2024	INV	APP	LSS-LAPTOP, MONITORS & DOCK ST
INVOICE: INVDRP063287											
3751481	2501548	08/20/2024		091324E		1,091.87		09/13/2024	INV	APP	LAPTOP FOR J WATSON
INVOICE: INVDRP063425											
3751380	2501617	08/20/2024		091324E		1,019.88		09/13/2024	INV	APP	LSS-New laptop- Tracy
INVOICE: INVDRP063426											
3752109	2501775	08/26/2024		091324E		1,019.88		09/13/2024	INV	APP	LLS-EL TEACHER LAPTOP
INVOICE: INVDRP063598											
3751505	2501883	08/26/2024		091324E		2,260.00		09/13/2024	INV	APP	RHS-Classroom Projectors
INVOICE: INVDRP063615											
3752110	2501845	08/27/2024		091324E		297.00		09/13/2024	INV	APP	GES-Document Cameras - Pieper,
INVOICE: INVDRP063654											
55199 SKETCHFORSCHOOLS PUBLISHING, INC.						66,069.75					
3750647	2500681	06/10/2024		091324		1,450.00		08/19/2024	INV	APP	EES-SKETCH BOOKS FOR ART CLASS
INVOICE:17983											
45284 SMITH'S HIGH TECH AUTO SERVICE INC											
3751602	2500138	08/21/2024		091324		1,481.63		09/13/2024	INV	APP	TOWING SERVICES
INVOICE:9490746-1											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55366 KELLY SMITH											
3750787	2500096	08/21/2024		091324E		1,330.40		09/13/2024	INV	APP	SUMMER LEADERSHIP & KASA TRAVE
INVOICE:072624											
53441 SMYRNA READY MIX LLC											
3750718		07/31/2024		091324		484.00		09/13/2024	INV	APP	TRAN-CURB REPAIR WO#46407009
INVOICE:1020545955											
3750719		08/01/2024		091324		728.00		09/13/2024	INV	APP	TRAN-CURB REPAIR WO#46407009
INVOICE:1020546223											
3750684		08/05/2024		091324		801.50		09/13/2024	INV	APP	TRAN-CURB REPAIR WO# 46407009
INVOICE:1020546981											
3750696		08/06/2024		091324		460.50		09/13/2024	INV	APP	CES-CONCRETE SLAB WO# 46402282
INVOICE:1020548941											
						2,474.00					
35810 SNAPPY TOMATO PIZZA COMPANY											
3751603	2502134	08/28/2024		091324		67.50		09/13/2024	INV	APP	NHES-Smith - RtI Pizza Party
INVOICE:082824											
43284 SOLUTION TREE INC											
3751107	2501648	08/16/2024		091324		91.40		09/13/2024	INV	APP	LES-SOLUTION TREE
INVOICE:S306636											
19230 JODI SOUTH											
3751815		09/03/2024		091324E		54.45		09/13/2024	INV	APP	MILEAGE/AUG
INVOICE:083024											
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC											
3750720		07/31/2024		091324		111.95		09/13/2024	INV	APP	NPES-RR LEAK WO#98808004
INVOICE:317972											
3750697		08/06/2024		091324		218.50		09/13/2024	INV	APP	FES-FAUCET WO# 98807999
INVOICE:318130											
3751348		08/09/2024		091324		312.05		09/13/2024	INV	APP	NPES-SINK WO# 98808479
INVOICE:318237											
						642.50					
36360 ST. ELIZABETH MEDICAL CENTER INC											
3752117		09/03/2024		091324		5,210.00		09/13/2024	INV	APP	PHYSICALS/DRUG SCREENS
INVOICE:549310											
3752116		09/03/2024		091324		1,550.00		09/13/2024	INV	APP	PHYSICALS/DRUG SCREENS
INVOICE:549311											
						6,760.00					
36530 STAPLES CONTRACT & COMMERCIAL INC											
3750746	2500749	07/16/2024		091324		192.56		09/13/2024	INV	APP	SCES GREESON CLASSROOM SUPPLIE
INVOICE:6006890957											

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3752125	2500750	07/16/2024		091324		168.62		09/13/2024	INV	APP	SCES KINDERGARTEN CLASSROOM OR
INVOICE:6006890959											
3750866	2501361	08/06/2024		091324		5.16		09/13/2024	INV	APP	SUPPLIES/L.TURNER/FAUST-CES
INVOICE:6008773355											
3750864	2501361	08/06/2024		091324		47.42		09/13/2024	INV	APP	SUPPLIES/L.TURNER/FAUST-CES
INVOICE:6008773356											
3750865	2501361	08/08/2024		091324		7.49		09/13/2024	INV	APP	SUPPLIES/L.TURNER/FAUST-CES
INVOICE:6008886832											
3751793	2501420	08/08/2024		091324		788.01		09/13/2024	INV	APP	6th grade Classroom Supplies-C
INVOICE:6008886838											
3750648	2501421	08/08/2024		091324		104.43		09/13/2024	INV	APP	CLASSROOM SUPPLIES NEW SCHOOL
INVOICE:6008886840											
3751794	2501420	08/08/2024		091324		40.80		09/13/2024	INV	APP	6th grade Classroom Supplies-C
INVOICE:6008886842											
3750649	2501421	08/10/2024		091324		19.48		09/13/2024	INV	APP	CLASSROOM SUPPLIES NEW SCHOOL
INVOICE:6009029326											
3751795	2501420	08/10/2024		091324		40.80		09/13/2024	INV	APP	6th grade Classroom Supplies-C
INVOICE:6009029328											
3751281	2501601	08/13/2024		091324		94.08		09/13/2024	INV	APP	GEN SUPPLIES - FRYSC STORAGE U
INVOICE:6009183145											
3751608	2501803	08/20/2024		091324		21.72		09/13/2024	INV	APP	STAPLES CARR KINDERGARTEN-LES
INVOICE:6009642354											
3751606	2501803	08/20/2024		091324		185.70		09/13/2024	INV	APP	STAPLES CARR KINDERGARTEN-LES
INVOICE:6009642356											
3751775	2501848	08/21/2024		091324		17.79		09/13/2024	INV	APP	Classroom Supplies Instruction
INVOICE:6009702138											
3751684	2501808	08/21/2024		091324		50.89		09/13/2024	INV	APP	School supplies for students-T
INVOICE:6009702139											
3751493	2501860	08/21/2024		091324		119.52		09/13/2024	INV	APP	CMS-LAMINATE FILM - WOOD
INVOICE:6009702141											
3751774	2501848	08/21/2024		091324		450.32		09/13/2024	INV	APP	Classroom Supplies Instruction
INVOICE:6009702142											
3751685	2501808	08/21/2024		091324		74.44		09/13/2024	INV	APP	School supplies for students-T
INVOICE:6009702143											
3751797	2501420	08/21/2024		091324		40.80		09/13/2024	INV	APP	6th grade Classroom Supplies-C
INVOICE:6009702144											
3751796	2501420	08/21/2024		091324		41.82		09/13/2024	INV	APP	6th grade Classroom Supplies-C
INVOICE:6009702145											
3751607	2501803	08/23/2024		091324		34.08		09/13/2024	INV	APP	STAPLES CARR KINDERGARTEN-LES
INVOICE:6009830327											
3752012	2501923	08/23/2024		091324		4.72		09/13/2024	INV	APP	SCES CLASSROOM SUPPLIES - GOOD
INVOICE:6009830328											
3752010	2501923	08/23/2024		091324		26.99		09/13/2024	INV	APP	SCES CLASSROOM SUPPLIES - GOOD
INVOICE:6009830329											
3752015	2501940	08/24/2024		091324		60.16		09/13/2024	INV	APP	Cantwell-GMS
INVOICE:6009901633											
3751605	2501954	08/24/2024		091324		181.50		09/13/2024	INV	APP	BMS-PLANNERS FOR STUDENTS
INVOICE:6009901635											
3752014	2501940	08/24/2024		091324		35.81		09/13/2024	INV	APP	Cantwell-GMS
INVOICE:6009901637											
3751282	2501601	08/24/2024		091324		-62.72		09/13/2024	CRM	APP	GEN SUPPLIES - FRYSC STORAGE U
INVOICE:6009901642											
3751776	2501848	08/27/2024		091324		217.78		09/13/2024	INV	APP	Classroom Supplies Instruction
INVOICE:6010341550											
3752011	2501923	08/27/2024		091324		19.99		09/13/2024	INV	APP	SCES CLASSROOM SUPPLIES - GOOD

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INVOICE:6010341551											
3751604	2502033	08/27/2024		091324		137.81		09/13/2024	INV	APP	CEMS Classroom Supplies 7th gr
INVOICE:6010341552											
3752013	2501940	08/28/2024		091324		39.04		09/13/2024	INV	APP	Cantwell-GMS
INVOICE:6010410426											
3752008	2502114	08/28/2024		091324		75.72		09/13/2024	INV	APP	GMS-PRABELL ORDER
INVOICE:6010410428											
3752007	2502066	08/28/2024		091324		544.49		09/13/2024	INV	APP	GMS-8th grade science
INVOICE:6010410430											
50226 SARAH STEFFEN						3,827.22					
3751143	2500531	08/26/2024		091324E		1,203.52		09/13/2024	INV	APP	PERKINS TRAVEL - KACTE SUMMER
INVOICE:071124											
54770 STEP CG LLC											
3751108	2407638	08/20/2024		091324		71,754.56		09/13/2024	INV	APP	RAJ WAPS 24/24 ERATE
INVOICE:S-INV114820											
3751141	2407639	08/20/2024		091324		82,157.44		09/13/2024	INV	APP	RCHS WAPS 24/25 ERATE
INVOICE:S-INV114847											
3751500	2407637	08/26/2024		091324		175,640.87		09/13/2024	INV	APP	RCHS Switches Erate Eligible
INVOICE:S-INV114877											
55292 HAYLEY STEPHENSON						329,552.87					
3750617		08/16/2024		091324E		61.42		09/13/2024	INV	APP	MILEAGE/JUL
INVOICE:071224											
53934 STEPHANIE STRAUSBAUGH											
3751816		09/03/2024		091324E		12.60		09/13/2024	INV	APP	MILEAGE/TRAINING
INVOICE:080924											
45350 STUDIES WEEKLY INC											
3750758	2501346	08/07/2024		091324		3,059.96		09/13/2024	INV	APP	YES-STUDIES WEEKLY
INVOICE:512902											
36930 SUCCESS BY DESIGN INC.											
3750769	2500751	07/18/2024		091324		2,458.83		09/13/2024	INV	APP	BES-STUDENT PLANNERS 2ND THROU
INVOICE:196543											
52116 MICHELLE SUMME											
3751755		09/03/2024		091324E		95.94		09/13/2024	INV	APP	MILEAGE/AUG
INVOICE:082924											
55547 SUPERIOR EXPOS LLC (P)											
3750577	2501377	08/13/2024		091324		695.00		09/13/2024	INV	APP	HR-CAREER FAIR
INVOICE:SCF426-024											

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52030 CATHY SURPRENANT												
3751151		08/26/2024		091324E		86.04			09/13/2024	INV	APP	MILEAGE/AUG
INVOICE:082124												
55173 SYNERGY 1 GROUP INC												
3750606	2500680	08/03/2024		091324		3,369.92			09/13/2024	INV	APP	RAJ-BOOK TACO SUBSCRIPTION FOR
INVOICE:44931												
55554 TAKKT AMERICA HOLDINGS (C)												
3750794	2501489	08/14/2024		091324		1,039.62			09/13/2024	INV	APP	Superintendent desk
INVOICE:CW101199-TDQ												
1830 TAYLOR PROMOTIONAL PRODUCTS INC												
3750550	2501284	08/05/2024		091324		1,948.48			09/13/2024	INV	APP	BCHS-Youth Service Center wate
INVOICE:7663091												
51450 TEACHER CREATED MATERIALS, INC.												
3750750	2501638	08/14/2024		091324		114.95			09/13/2024	INV	APP	LSS-BOOKS ON GEOGRAPHY & SOCIA
INVOICE:INV80484												
3751349	2501772	08/16/2024		091324		1,099.98			09/13/2024	INV	APP	NHES-England - Exploring Socia
INVOICE:INV80982												
						1,214.93						
37780 TEACHERS' CURRICULUM INSTITUTE INC.												
3750578	2500636	07/31/2024		091324		1,734.00			09/13/2024	INV	APP	RAJ-SOCIAL STUDIES TEACHER LIC
INVOICE:INV124699												
3750650	2501505	08/12/2024		091324		2,023.00			08/19/2024	INV	APP	GMS-TCI -
INVOICE:INV125568												
3751609	2501955	08/27/2024		091324		114.00			09/13/2024	INV	APP	TES-SS ALIVE TEACHER LICENSE 2
INVOICE:INV126833												
3752090	2501946	08/27/2024		091324		867.00			09/13/2024	INV	APP	CEMS-TCI LICENSE FOR SS TEACHE
INVOICE:INV126905												
						4,738.00						
54462 THEMES & VARIATIONS INC												
3751239	2501972	08/26/2024		091324		200.00			09/13/2024	INV	APP	TES-SUBSCRIPTION USED DAILY I
INVOICE:138401												
3751657	2502019	08/29/2024		091324		200.00			09/13/2024	INV	APP	MUSIC ONLINE PROGRAM (BALDWIN)
INVOICE:138563												
						400.00						
45627 TOSHIBA BUSINESS SOLUTIONS												
3752091	2500852	08/24/2024		091324		481.55			09/13/2024	INV	APP	New Haven Copy Lease & Overage
INVOICE:536642481												
3751911	2500852	08/28/2024		091324W	1017741	104.64	104.64		09/13/2024	DIR	PD	New Haven Copy Lease & Overage
INVOICE:536909658												

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3751910	2500513	08/29/2024		091324W	1017741	275.00		275.00	09/13/2024	DIR	PD	EES-TOSHIBA COPIER LEASE PAYME
INVOICE: 536964919												
3750581	2500403	08/01/2024		091324		36.86			09/13/2024	INV	APP	SCES COPIER MAINTENANCE 2024-2
INVOICE: 6342529												
3750582	2500599	08/01/2024		091324		96.13			09/13/2024	INV	APP	HR-MONTHLY COPIER CHARGES
INVOICE: 6342536												
3750583	2500597	08/01/2024		091324		7.49			09/13/2024	INV	APP	Finance Printers
INVOICE: 6342552												
3750580	2500238	08/05/2024		091324		11.67			09/13/2024	INV	APP	IG-Teacher workroom copier
INVOICE: 6351037												
3750579	2501081	08/06/2024		091324		7.98			09/13/2024	INV	APP	ELNA-COPIER
INVOICE: 6351561												
3750584	2500598	08/06/2024		091324		7.03			09/13/2024	INV	APP	DIST-Copy Room Printers
INVOICE: 6351565												
3752093	2501214	08/07/2024		091324		478.66			09/13/2024	INV	APP	DO-Maintenance on Copier 55PPM
INVOICE: 6351779												
3751110	2500852	08/09/2024		091324		452.98			09/13/2024	INV	APP	New Haven Copy Lease & Overage
INVOICE: 6352623												
3751111	2500514	08/09/2024		091324		193.95			09/13/2024	INV	APP	EES-TOSHIBA COPY CHARGES FOR 2
INVOICE: 6352836												
3752037	2500217	08/14/2024		091324		9.94			09/13/2024	INV	APP	PEC -copier maintenance
INVOICE: 6359974												
3752092	2500824	08/16/2024		091324		116.32			09/13/2024	INV	APP	Superintendent Copier
INVOICE: 6361193												
3751350	2500823	08/16/2024		091324		606.65			09/13/2024	INV	APP	NPES-TOSHIBA COPIER LEASE
INVOICE: 6361801												
						2,886.85						
54541 TRAFERA HOLDINGS LLC												
3750754	2500302	07/11/2024		091324E		83.99			09/13/2024	INV	APP	GMS-CHROME BOOK REPAIRS
INVOICE: I001079533												
3751754	2500047	07/15/2024		091324E		47,850.00			09/13/2024	INV	APP	24-25 Chromebook replacement 0
INVOICE: I001083270												
3751617	2500039	07/16/2024		091324E		6,000.00			09/13/2024	INV	APP	24-25 Chromebk replacement Ord
INVOICE: I001085048A												
3751381	2501469	08/14/2024		091324E		1,208.87			09/13/2024	INV	APP	INTERACTIVE PANELS FOR CLASSRO
INVOICE: I001108586												
3751382	2501469	08/19/2024		091324E		20,862.00			09/13/2024	INV	APP	INTERACTIVE PANELS FOR CLASSRO
INVOICE: I001113561												
3751850	2501618	08/20/2024		091324E		687.94			09/13/2024	INV	APP	NEWLINE INTERACTIVE PANELS - M
INVOICE: I001113679												
3751800	2501639	08/21/2024		091324E		1,150.00			09/13/2024	INV	APP	Newline Interactive Panels (59
INVOICE: I001113765												
3751849	2501618	08/21/2024		091324E		148.97			09/13/2024	INV	APP	NEWLINE INTERACTIVE PANELS - M
INVOICE: I001113766												
3751799	2501639	08/28/2024		091324E		15,725.00			09/13/2024	INV	APP	Newline Interactive Panels (59
INVOICE: I001114246												
3751798	2501639	08/29/2024		091324E		42,675.00			09/13/2024	INV	APP	Newline Interactive Panels (59
INVOICE: I001114339												
3751848	2501618	08/29/2024		091324E		14,466.00			09/13/2024	INV	APP	NEWLINE INTERACTIVE PANELS - M
INVOICE: I001114342												
						150,857.77						
7700 TRANE COMPANY												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3751658	2502183	08/28/2024		091324		823.46		09/13/2024	INV	APP	HVAC - Motors for stock @ FM p
INVOICE:17552047											
3751659	2502183	08/28/2024		091324		404.73		09/13/2024	INV	APP	HVAC - Motors for stock @ FM p
INVOICE:17552611											
51148 TRANSACT COMMUNICATIONS, INC.						1,228.19					
3750585	2500336	07/03/2024		091324		4,105.50		09/13/2024	INV	APP	DIST- Parent Notices: Complian
INVOICE:2024-25576											
40010 TRI-STATE AUDIO VISUAL CO.											
3751022	2500565	08/08/2024		091324		716.00		09/13/2024	INV	APP	CHS-Lamination Rolls - Kim She
INVOICE:LM241054											
44569 TRI-STATE BUILDINGS, INC.											
3751987	2500344	09/03/2024		091324		9,000.00		09/13/2024	INV	APP	Mobiles 2024-25
INVOICE:BCSS24-3											
52877 TRUIST FINANCIAL CORPORATION											
3751937	2501773	08/27/2024		091324		72.86		09/13/2024	INV	APP	DR. HAUSWALD 24-25 HS STUDENT
INVOICE:082724											
47334 TYLER TECHNOLOGIES/MUNIS DIVISION (C)											
3751610	2500571	09/01/2024		091324		17,758.65		09/13/2024	INV	APP	FIN-Application Hosting Fees,
INVOICE:045-480903											
50647 U-LINE INC											
3751473	2501375	08/05/2024		091324		33.00		09/13/2024	INV	APP	IG-Isaacs Design supplies
INVOICE:181381491											
3751351	2501653	08/14/2024		091324		106.66		09/13/2024	INV	APP	LES-ULINE
INVOICE:181801979											
54471 UNIFIRST CORPORATION						139.66					
3751112	2500469	08/19/2024		091324		442.60		09/13/2024	INV	APP	TRAN-UNIFORM RENTAL
INVOICE:1340351945											
45499 UNITED COMMERCIAL FLOORS, INC.											
3750686		08/05/2024		091324		1,007.67		09/13/2024	INV	APP	BCHS-BOLT WO# 30605956
INVOICE:24-150											
3750685		08/05/2024		091324		887.78		09/13/2024	INV	APP	RCHS-FLOOR REPAIR WO# 30603558
INVOICE:24-181											
40480 UNITED PARCEL SERVICE						1,895.45					

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3752104	2500586	08/31/2024		091324		21.32		09/13/2024	INV	APP	DIST-Shipping
INVOICE:0000XR1148354											
46315 US BANK											
3750607		08/09/2024		091324E		95,450.00		09/13/2024	INV	APP	SERIES 2021 252532000-0924
INVOICE:2661880-1											
3750608		08/09/2024		091324E		131,048.63		09/13/2024	INV	APP	SERIES 2016 226695000-0924
INVOICE:2661880-2											
3750609		08/09/2024		091324E		267,094.80		09/13/2024	INV	APP	SERIES 2022 263699000-0924
INVOICE:2661880-3											
3750610		08/09/2024		091324E		144,388.09		09/13/2024	INV	APP	SERIES 2017B 268311000-0924
INVOICE:2661880-4											
						637,981.52					
48389 US BANK											
3751936	2500407	08/26/2024		091324		1,158.89		09/13/2024	INV	APP	LES-US BANK LEASE FOR COPIERS
INVOICE:536596299											
3752103	2501356	08/28/2024		091324		141.70		09/13/2024	INV	APP	CMS-ON LINE PROGRAM FOR COPIER
INVOICE:536879935											
						1,300.59					
40880 VALLEY JANITOR SUPPLY											
3751113	2500959	07/12/2024		091324		1,536.90		09/13/2024	INV	APP	WRH - Supplies for Stock per C
INVOICE:268003											
3750699		08/07/2024		091324		26.75		09/13/2024	INV	APP	OMS-VACUUM HOSE WO# 42706662
INVOICE:268158											
3750698		08/07/2024		091324		26.75		09/13/2024	INV	APP	CHS-VACUUM HOSE WO# 42707007
INVOICE:268159											
3751352		08/09/2024		091324		36.41		09/13/2024	INV	APP	CEMS-KAIVAC WO# 42707114
INVOICE:268166-1											
						1,626.81					
55564 JORGE L VARGAS											
3751144	2502003	08/26/2024		091324		600.00		09/13/2024	INV	APP	RAJ-BAND COMMISION PIECE
INVOICE:001											
54036 JANET VENNEMAN											
3750875	2408267	08/23/2024		091324E		561.41		09/13/2024	INV	APP	2024 BEHAVIOR INSTITUTE JULY 1
INVOICE:071624											
41620 WALTZ BUSINESS SYSTEMS											
3751114	2500637	08/09/2024		091324		35.00		09/13/2024	INV	APP	RAJ-SHREDDING SERVICE BLANKET
INVOICE:625867											
51069 MELISSA OSTERBUR-WANNER											
3752058		09/04/2024		091324E		67.05		09/13/2024	INV	APP	MILEAGE/AUG
INVOICE:082924											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53537 WATCON INC												
3752105	2500161	09/03/2024		091324		1,100.00			09/13/2024	INV	APP	HVAC - Water Cooler Tower Mont
INVOICE:35441												
41970 WEST MUSIC COMPANY INC												
3751115	2500286	07/12/2024		091324		389.54			09/13/2024	INV	APP	SCES MUSIC SUPPLIES 24-25
INVOICE:SI2422119												
3751116	2500286	07/15/2024		091324		18.00			09/13/2024	INV	APP	SCES MUSIC SUPPLIES 24-25
INVOICE:SI2422405												
3751117	2500286	07/16/2024		091324		26.55			09/13/2024	INV	APP	SCES MUSIC SUPPLIES 24-25
INVOICE:SI2422819												
						434.09						
50213 CAMERON WHITE												
3751154		08/27/2024		091324E		140.31			09/13/2024	INV	APP	MILEAGE/JULY
INVOICE:071924												
3751153		08/27/2024		091324E		85.50			09/13/2024	INV	APP	MILEAGE AUG
INVOICE:08124												
						225.81						
48891 STEPHANIE WHITE												
3752059		09/04/2024		091324E		48.60			09/13/2024	INV	APP	MILEAGE/AUG
INVOICE:083024												
48634 WILDER WINLECTRIC COMPANY 164												
3750774	2500910	08/09/2024		091324		625.41			09/13/2024	INV	APP	FM - Acrylic lenses for Light
INVOICE:25929802												
3750724		07/29/2024		091324		125.42			09/13/2024	INV	APP	CHS-EMERG LIGHTS WO# 79907850
INVOICE:26040001												
3750725		07/31/2024		091324		259.26			09/13/2024	INV	APP	CES-BALLAST WO# 79908079
INVOICE:26058101												
3751353		08/09/2024		091324		466.10			09/13/2024	INV	APP	GES-SURGE PROTECTOR WO# 799063
INVOICE:26114501												
3751750		08/23/2024		091324		200.05			09/13/2024	INV	APP	VOC-LIGHTS WO# 08879
INVOICE:26204401												
3752039		08/27/2024		091324		142.85			09/13/2024	INV	APP	VOC-LIGHTS WO# 08879
INVOICE:26212301												
3752038		08/28/2024		091324		66.46			09/13/2024	INV	APP	VOC-LIGHTS WO# 08879
INVOICE:26231101												
						1,885.55						
51612 WOODBURN PRESS												
3750652	2501408	08/06/2024		091324		3,085.79			08/19/2024	INV	APP	CMS-STUDENT PLANNERS-ELLISON
INVOICE:4319												
54697 WORLD FUEL SERVICES INC												
3751118	2500164	08/09/2024		091324		209.16			09/13/2024	INV	APP	DISEL FUEL ADDITIVE
INVOICE:4177158												

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42670 WRIGHT BROTHERS, INC.												
3752107	2500131	08/31/2024			091324	138.24		09/13/2024	INV	APP	FM - Bottled Gas Cylinders Mon	
INVOICE:78049												
54417 WRIGHT IMPLEMENT 1 LLC												
3750727		08/02/2024			091324	204.57		08/02/2024	INV	APP	RAJ-MOWER REPAIR WO# 47308100	
INVOICE:2336037												
3750726		08/02/2024			091324	-83.51		08/02/2024	CRM	APP	-RAJ-MOWER REPAIR WO# 47308100	
INVOICE:2336365												
						121.06						
54633 JENNIFER YARGER												
3752060		09/04/2024			091324E	58.50		09/13/2024	INV	APP	MILEAGE/AUG	
INVOICE:083024												
54295 CAROLINE YURCHISON												
3751817		09/03/2024			091324E	108.45		09/13/2024	INV	APP	MILEAGE/AUG	
INVOICE:083024												
42840 ZEECRAFT CO LLC												
3750586	2500690	08/06/2024			091324	48.49		09/13/2024	INV	APP	CEMS-ACADEMIC TEAM BUZZER BOX	
INVOICE:6280												
						48.49						
1,195 INVOICES						2,810,340.21						

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