

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.												
3749972		07/24/2024			081624	174179		171.17	08/16/2024	INV	PD	MES-LIGHT BULBS WO# 90107513
INVOICE:S100078890.001												
3749970		07/24/2024			081624	174179		856.84	08/16/2024	INV	PD	CHS-LIGHT BULBS WO# 90107639
INVOICE:S100079043.0001												
3749969		07/23/2024			081624	174179		2.05	08/16/2024	INV	PD	NPES-VFD WO# 90107682
INVOICE:S100079070.001												
3749971		07/24/2024			081624	174179		169.58	08/16/2024	INV	PD	RHS-LIGHT BULBS WO# 90107715
INVOICE:S100079130.001												
3749996		07/30/2024			081624	174179		262.03	08/02/2024	INV	PD	SES-POLE LIGHTS WO# 90107992
INVOICE:S100079363.001												
						1,461.67						
270 A-1 ELECTRIC MOTOR SERVICE												
3749968		07/19/2024			081624	174180		755.17	08/16/2024	INV	PD	DO-BOILER PUMP WO# 90306618
INVOICE:81679												
3749995	2500392	08/02/2024			081624	174180		-100.00	08/02/2024	CRM	PD	CR-HVAC - Drive for Unite at N
INVOICE:82119												
						655.17						
610 ACADEMIC THERAPY PUBLICATIONS/HIGH NOON BOOKS												
3750101	2407980	08/01/2024			081624	174181		199.80	08/16/2024	INV	PD	LSS-EL BOOKS FOR CLASSROOM
INVOICE:330750												
630 ACCU-TEX SIGNS & BANNERS												
3750155	2500393	07/30/2024			081624	174182		201.50	08/16/2024	INV	PD	DISTRICT DECALS
INVOICE:58479												
3750156	2500687	07/31/2024			081624	174182		140.00	08/16/2024	INV	PD	DECALS FOR F150
INVOICE:58484												
						341.50						
740 ADAMS LAW PLLC												
3750035	2500964	08/06/2024			081624	174183		4,166.00	08/16/2024	INV	PD	Retainer for SPED Advice
INVOICE:295103												
840 ADVANCE LOCK SERVICE, INC.												
3749997		07/31/2024			081624	174184		9.95	08/02/2024	INV	PD	MES-CABINET LOCKS WO# 90507401
INVOICE:602436												
53085 ADVANCED MECHANICAL OF NKY LLC (S)												
3749999		08/01/2024			081624	174185		420.30	08/02/2024	INV	PD	NHES-CHILLER WO# 47008132
INVOICE:10548												
3749998		04/08/2024			081624	174185		1,338.90	08/02/2024	INV	PD	MES-BOILER SERVICE WO# 4700785
INVOICE:7571												
						1,759.20						
51717 ADVANCED TURF SOLUTIONS INC												

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3749973 INVOICE:SO1196234		07/01/2024		081624	174186	106.00		106.00	08/16/2024	INV	PD	SES-WEED SPRAY WO# 45007052
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)												
3750093 INVOICE:T-08269	2500601	07/31/2024		081624E	1017674	2,195.80		2,195.80	08/16/2024	INV	PD	STUSER-Interpreting Services f
49555 ALISA ALCOCK												
3750265 INVOICE:073024		08/13/2024		081624E	1017675	50.85		50.85	08/16/2024	INV	PD	MILEAGE/JUN-JUL
44262 AMAZON												
3749879 INVOICE:111V-LP4M-Q3FJ	2501197	07/29/2024		081624	174188	17.38		17.38	08/16/2024	INV	PD	KES-1ST GRADE CLASSROOM (HODGE
3749752 INVOICE:111V-LP4M-QHV3	2501078	07/29/2024		081624	174188	31.71		31.71	08/16/2024	INV	PD	SPED-24-25 School Psy order
3751005 INVOICE:111VL4MPVX	2500984	08/21/2024		082924F	174355	120.92		120.92	08/30/2024	INV	PD	Amazon
3750985 INVOICE:111VL4MQH1R	2500986	08/21/2024		082924F	174355	120.92		120.92	08/30/2024	INV	PD	Amazon
3750049 INVOICE:11FD-KW1X-QXPJ	2501278	08/05/2024		081624	174188	63.75		63.75	08/12/2024	INV	PD	KES-STUDENT DESK NAMEPLATES 3R
3750052 INVOICE:11WK-VPXY-RQCR	2501075	08/05/2024		081624	174188	1,119.84		1,119.84	08/12/2024	INV	PD	BCHS-GYM MATS AND PICKLEBALL S
3749830 INVOICE:133C-LPLT-1T33	2500924	07/22/2024		081624	174188	179.31		179.31	08/16/2024	INV	PD	DL CLASSROOM MATERIALS/SUPPLIE
3750054 INVOICE:13RW-DLDT-TTT1	2500526	07/22/2024		081624	174188	29.96		29.96	08/16/2024	INV	PD	South - iPad cases-SPED
3750050 INVOICE:13Y7-L743-T7MF	2501243	08/05/2024		081624	174188	94.49		94.49	08/12/2024	INV	PD	BILLABLE TO KES PROJECT (GUTZW
3750102 INVOICE:14Y4-WCDY-TVPJ	2500593	07/15/2024		081624	174188	45.36		45.36	08/16/2024	INV	PD	CES-SUPPLIES
3750105 INVOICE:16Q1-NHR4-PVTC	2501074	07/29/2024		081624	174188	64.15		64.15	08/16/2024	INV	PD	LES-AMAZON
3750997 INVOICE:16Q1NHR4PY9F	2500973	08/21/2024		082924F	174355	120.92		120.92	08/30/2024	INV	PD	Amazon
3750104 INVOICE:16TL-7QPT-PJGX	2501073	07/29/2024		081624	174188	74.95		74.95	08/16/2024	INV	PD	LES-SUPPLIES
3750982 INVOICE:16TL7QPTQ4DG	2500989	08/21/2024		082924F	174355	120.92		120.92	08/30/2024	INV	PD	Amazon
3749857 INVOICE:16XN-NRVR-QHCK	2501309	08/05/2024		081624	174188	334.50		334.50	08/16/2024	INV	PD	TES-Books for Kindergarten Cam
3750999 INVOICE:1733KRLWQK6Q	2500971	08/21/2024		082924F	174355	120.92		120.92	08/30/2024	INV	PD	Amazon
3751001 INVOICE:17CYP6XTPRX9	2500968	08/21/2024		082924F	174355	120.92		120.92	08/30/2024	INV	PD	Amazon
3750139 INVOICE:17QQ-GM9L-QHTW	2501440	08/12/2024		081624	174188	190.94		190.94	08/16/2024	INV	PD	CEMS- EXPO Low Odor Dry Erase
3750214 INVOICE:196M-TD3P-QLDQ	2501339	08/05/2024		081624	174188	127.16		127.16	08/16/2024	INV	PD	CES-SUPPLIES
3749828	2501310	08/05/2024		081624	174188	4,351.40		4,351.40	08/16/2024	INV	PD	LSS-DL COHORT AND SUSTAINABILI

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 196M-TD3P-QT7Q												
3749826	2501342	08/05/2024		081624	174188	184.88	184.88	08/16/2024	INV	PD		KES-STUDENT USE BINDERS (FORMA
INVOICE: 196M-TD3P-RM34												
3749874	2501171	07/29/2024		081624	174188	120.10	120.10	08/16/2024	INV	PD		GES-Table Signs
INVOICE: 19CJ-IDNG-PYP7												
3750996	2500974	08/21/2024		082924F	174355	120.92	120.92	08/30/2024	INV	PD		Amazon
INVOICE: 19X3CVVHH4L												
3749856	2500997	07/22/2024		081624	174188	55.44	55.44	08/16/2024	INV	PD		LSS-DL CLASSROOM MATERIALS/SUP
INVOICE: 1CCT-XNR6-TYJT												
3750213	2501241	08/05/2024		081624	174188	86.83	86.83	08/16/2024	INV	PD		LES-AMAZON STEELE
INVOICE: 1CH1-HGQN-QF9H												
3751003	2500685	08/21/2024		082924F	174355	120.92	120.92	08/30/2024	INV	PD		Amazon
INVOICE: 1CLPRXR3YTG												
3750242	2501446	08/12/2024		081624	174188	80.86	80.86	08/16/2024	INV	PD		OES-supplies for FRC
INVOICE: 1CQR-NCLH-RXLW												
3749753	2501077	07/29/2024		081624	174188	71.98	71.98	08/16/2024	INV	PD		SPED-Hall - power strip
INVOICE: 1DLT-FF7H-PKPT												
3749780	2500697	07/15/2024		081624	174188	201.46	201.46	08/16/2024	INV	PD		MES-STAFF HANDBOOK BINDERS
INVOICE: 1F7R-LMTX-R1CD												
3749827	2501254	08/05/2024		081624	174188	118.06	118.06	08/16/2024	INV	PD		LSS-DL TEACHER COHORT MATERIAL
INVOICE: 1GCV-RHNJ-PGF7												
3749877	2501080	07/29/2024		081624	174188	79.41	79.41	08/16/2024	INV	PD		LSS-Tracy & Julie- Supplies
INVOICE: 1GFQ-D1FD-Q4L3												
3750048	2500526	08/12/2024		081624	174188	-29.96	-29.96	08/12/2024	CRM	PD		CR-SPED-south - iPad cases
INVOICE: 1GMP-66XV-RH7G												
3749750	2501149	07/29/2024		081624	174188	32.12	32.12	08/16/2024	INV	PD		TES-Craft Supplies for Nationa
INVOICE: 1H3M-3L6Y-PFN4												
3750995	2500975	08/21/2024		082924F	174355	120.92	120.92	08/30/2024	INV	PD		Amazon
INVOICE: 1H3M3L6YPX1T												
3750209	2501276	08/05/2024		081624	174188	69.99	69.99	08/16/2024	INV	PD		LES-AMAZON TOPMILLER
INVOICE: 1HDQ-VL7J-R4HT												
3749875	2501153	07/29/2024		081624	174188	17.78	17.78	08/16/2024	INV	PD		OMS-LIBRARY SUPPLIES
INVOICE: 1HHK-LJLW-PC13												
3749876	2501174	07/29/2024		081624	174188	143.90	143.90	08/16/2024	INV	PD		wall Clocks for stock @ WRH pe
INVOICE: 1HJH-36C7-PTL4												
3750998	2500972	08/21/2024		082924F	174355	120.92	120.92	08/30/2024	INV	PD		Amazon
INVOICE: 1HRLHHDVPCWH												
3750989	2500981	08/21/2024		082924F	174355	120.92	120.92	08/30/2024	INV	PD		Amazon
INVOICE: 1HRLHHDVPPJN												
3750217	2501274	08/05/2024		081624	174188	102.11	102.11	08/16/2024	INV	PD		MES-BOY/GIRL BATHROOM LIGHTS C
INVOICE: 1HXH-RLYW-RKN3												
3750138	2501485	08/12/2024		081624	174188	60.41	60.41	08/16/2024	INV	PD		KES-MATH GRAPH SHEETS 4TH GRAD
INVOICE: 1J3W-KQ3M-QXRC												
3749751	2501172	07/29/2024		081624	174188	104.38	104.38	08/16/2024	INV	PD		OMS-EARBUDS
INVOICE: 1JR3-X1GL-P97W												
3750051	2501244	08/05/2024		081624	174188	169.75	169.75	08/12/2024	INV	PD		KES-KINDERGARTEN CLASS SUPPLIE
INVOICE: 1KR1-9VMT-Q1DP												
3750053	2500526	07/15/2024		081624	174188	243.69	243.69	08/16/2024	INV	PD		South - iPad cases-SPED
INVOICE: 1KTC-CWQO-QTWQ												
3750981	2500990	08/21/2024		082924F	174355	120.92	120.92	08/30/2024	INV	PD		Amazon
INVOICE: 1MHXFNP9H4												
3749854	2501296	08/05/2024		081624	174188	159.98	159.98	08/16/2024	INV	PD		SPED-24-25 School Psy order
INVOICE: 1NQM-WFQL-RD66												
3750210	2501242	08/05/2024		081624	174188	29.99	29.99	08/16/2024	INV	PD		LES-AMAZON MYRA
INVOICE: 1NT4-V7GF-RNWR												

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3750987	2500983	08/21/2024		082924F	174355	120.92		120.92	08/30/2024	INV	PD	Amazon
INVOICE:1PCVfyGGPRK4												
3749910	2500480	07/15/2024		081624	174188	272.39		272.39	08/16/2024	INV	PD	SPED-Hall - supplies
INVOICE:1pg7-djly-rnhd												
3750055	2500526	08/12/2024		081624	174188	-164.78		-164.78	08/16/2024	CRM	PD	South - iPad cases-SPED
INVOICE:1RGV-WL6Q-RDHQ												
3749775	2501006	07/29/2024		081624	174188	166.77		166.77	08/16/2024	INV	PD	RAJ-Chair for office
INVOICE:1RL1-VY3J-P7XK												
3750212	2501275	08/05/2024		081624	174188	14.59		14.59	08/16/2024	INV	PD	LES-AMAZON lay
INVOICE:1RLP-CLHT-QWMC												
3749774	2501130	07/29/2024		081624	174188	70.91		70.91	08/16/2024	INV	PD	BES-Photo Booth props for scie
INVOICE:1T7K-NDJW-PDYG												
3750983	2500988	08/21/2024		082924F	174355	120.92		120.92	08/30/2024	INV	PD	Amazon
INVOICE:1T7TJGKNPRR4												
3750984	2500987	08/21/2024		082924F	174355	120.92		120.92	08/30/2024	INV	PD	Amazon
INVOICE:1TNGl3TGP6MF												
3749829	2500924	07/29/2024		081624	174188	118.36		118.36	08/16/2024	INV	PD	DL CLASSROOM MATERIALS/SUPPLIE
INVOICE:1TYF-XKYL-QFQT												
3750087	2501079	07/29/2024		081624	174188	44.09		44.09	08/16/2024	INV	PD	LSS-GENERAL SUPPLIES RRC - LEA
INVOICE:1VXL-J7HJ-PHND												
3750990	2500980	08/21/2024		082924F	174355	120.92		120.92	08/30/2024	INV	PD	Amazon
INVOICE:1VY4X13KPTRY												
3750988	2500982	08/21/2024		082924F	174355	120.92		120.92	08/30/2024	INV	PD	Amazon
INVOICE:1W649TMXPN69												
3750137	2501405	08/12/2024		081624	174188	4.15		4.15	08/16/2024	INV	PD	TES-Small zip lock bags for Re
INVOICE:1WDM-R4MM-R7JX												
3749878	2501173	07/29/2024		081624	174188	273.98		273.98	08/16/2024	INV	PD	TECH-wishlist-Kyle
INVOICE:1WQJ-1k9Q-NXP1												
3751002	2500967	08/21/2024		082924F	174355	120.92		120.92	08/30/2024	INV	PD	Amazon
INVOICE:1WQJ1k9QND3X												
3749855	2500763	07/22/2024		081624	174188	317.45		317.45	08/16/2024	INV	PD	LSS-DL GRANT CLASSROOM MATERIA
INVOICE:1WQR-H7W9-1FLJ												
3750211	2501277	08/05/2024		081624	174188	98.58		98.58	08/16/2024	INV	PD	LES-AMAZON ROARK 4TH
INVOICE:1WX9-9KRJ-QRFC												
3749748	2501027	07/29/2024		081624	174188	218.00		218.00	08/16/2024	INV	PD	YES-ROLLING CART FOR RENNOVATI
INVOICE:1X7R-MT6V-PM9L												
3751004	2500970	08/21/2024		082924F	174355	120.92		120.92	08/30/2024	INV	PD	Amazon
INVOICE:1X7RMT6VQ671												
3751000	2500969	08/21/2024		082924F	174355	120.92		120.92	08/30/2024	INV	PD	Amazon
INVOICE:1XGNTW6DNMYK												
3750994	2500976	08/21/2024		082924F	174355	120.92		120.92	08/30/2024	INV	PD	Amazon
INVOICE:1XXVJP7QP4CT												
3749769	2501150	07/29/2024		081624	174188	129.32		129.32	08/16/2024	INV	PD	RHS-YSC STORAGE BINS STUDENT S
INVOICE:1Y7T-PG66-QR97												
3750986	2500985	08/21/2024		082924F	174355	120.92		120.92	08/30/2024	INV	PD	Amazon
INVOICE:1Y7TPG66QG6CJ												
3749749	2501129	07/29/2024		081624	174188	9.99		9.99	08/16/2024	INV	PD	TES-supplies for back to schoo
INVOICE:1YKQ-L1PV-NYXV												
3750103	2501072	07/29/2024		081624	174188	592.48		592.48	08/16/2024	INV	PD	LES-AMAZON SHELVING FOR MOBILE
INVOICE:1YKQ-L1PV-P396												
3749858	2501131	07/29/2024		081624	174188	45.99		45.99	08/16/2024	INV	PD	CES-STOP WATCHES FOR BOYS RUNN
INVOICE:1YKQ-L1PV-PVPG												
3750991	2500979	08/21/2024		082924F	174355	120.92		120.92	08/30/2024	INV	PD	Amazon
INVOICE:1YKQL1PVPLY4												
3750036	2501132	07/29/2024		081624	174188	551.27		551.27	08/16/2024	INV	PD	OES-supplies for transistion n

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 1YNF-99D9-QGDM												
3750993	2500977	08/21/2024		082924F	174355	120.92	120.92	08/30/2024	INV	PD		Amazon
INVOICE: 1YV4J4MJPYWJ												
3750992	2500978	08/21/2024		082924F	174355	120.92	120.92	08/30/2024	INV	PD		Amazon
INVOICE: 1YV4J4MJQ1CN												
3749781	2500582	07/15/2024		081624	174187	49.75	49.75	08/16/2024	INV	PD		MES-MOBILE DESK FOR CONNIE
INVOICE: 1YVM-73WJ-VJ4T												
						14,664.35						
1460 AMERICAN BUS & ACCESSORIES, INC												
3750157	2500224	08/02/2024		081624	174189	376.08	376.08	08/16/2024	INV	PD		REPAIR PARTS-TRAN
INVOICE: 256075												
3750158	2500224	08/02/2024		081624	174189	76.50	76.50	08/16/2024	INV	PD		REPAIR PARTS-TRAN
INVOICE: 256076												
3750159	2500224	08/02/2024		081624	174189	170.64	170.64	08/16/2024	INV	PD		REPAIR PARTS-TRAN
INVOICE: 256077												
						623.22						
44299 AMMON NURSERY (S-CORP)												
3749880	2501281	08/06/2024		081624	174190	242.00	242.00	08/16/2024	INV	PD		NPES-Scoops of Mulch
INVOICE: 18117578												
53473 AMPLYUS												
3749963	2501340	08/02/2024		081624	174191	136.50	136.50	08/16/2024	INV	PD		RHS-Science Classroom Supplies
INVOICE: 2401-3722												
50996 BECKY ARAGON												
3750078	2501453	08/12/2024		081624E	1017676	77.00	77.00	08/16/2024	INV	PD		2024 SBP Summit
INVOICE: 080624												
52664 MICHELLE ASHLEY												
3750266		08/13/2024		081624E	1017677	90.54	90.54	08/16/2024	INV	PD		MILEAGE/JULY
INVOICE: 071924												
3750414		08/14/2024		081624E	1017677	275.39	275.39	08/16/2024	INV	PD		CONF
INVOICE: 072424												
						365.93						
2720 AT&T												
3750909	2500633	08/15/2024		083024	174375	1,347.44	1,347.44	08/30/2024	INV	PD		MTHLY BILLS-2024-25 school yea
INVOICE: 287259011036x081524												
50165 AUDIOMETRIC SERVICES BY PETREHN												
3750243	2408512	08/13/2024		081624	174192	1,280.00	1,280.00	08/16/2024	INV	PD		SPED-Audiometers 2024 Service
INVOICE: 7332												
44469 B & H VIDEO INC												
3750106	2407344	05/06/2024		081624	174193	17.24	17.24	08/16/2024	INV	PD		Items for Chad Brady

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:223869064												
52223 ERIC BALL												
3749776	2500079	08/05/2024		081624E	1017678	315.52		315.52	08/16/2024	INV	PD	SUMMER LEADERSHIP TRAVEL EXPEN
INVOICE:072424												
52454 BARNES, DENNIG & CO LLC (P)												
3750140		07/31/2024		081624	174194	10,000.00		10,000.00	08/16/2024	INV	PD	PROGRESS BILL AUDIT JUNE 30,20
INVOICE:236146												
52040 BEST WAY OF INDIANA, INC												
3750910		08/01/2024		083024	174376	9,704.84		9,704.84	08/30/2024	INV	PD	MTHLY BILLS-2024-25 school yea
INVOICE:0000621607												
53192 BIO SERVE CORPORATION (S)												
3749881	2500864	07/31/2024		081624	174195	2,821.00		2,821.00	08/16/2024	INV	PD	Monthly Pest Management - FY25
INVOICE:243466C												
3749847	2500356	07/31/2024		081624	174195	67.00		67.00	08/16/2024	INV	PD	ATC, 2024-25
INVOICE:243485C												
						2,888.00						
53950 HEATHER BLOEMER												
3749914		08/07/2024		081624E	1017679	153.08		153.08	08/16/2024	INV	PD	MILEAGE/PARKING CONF
INVOICE:071624												
50648 BLUEGRASS RECREATIONAL SALES & INSTALLATION												
3749831	2406966	07/30/2024		081624	174196	165,823.31		165,823.31	08/16/2024	INV	PD	GES - Installation of New Play
INVOICE:3478												
55204 JEREMEY BOOHER												
3750079		08/12/2024		081624E	1017680	56.70		56.70	08/16/2024	INV	PD	MILEAGE/JUN-AUG 1,24
INVOICE:080124												
18980 BOONE COUNTY CLERK												
3750219	2501575	08/12/2024		081624	174197	15.00		15.00	08/16/2024	INV	PD	REGISTRATION - SUPERINTENDENTS
INVOICE:08122024												
4630 BOONE COUNTY SHERIFF'S DEPT.												
3750142	2501500	08/09/2024		081624	174199	15.00		15.00	08/16/2024	INV	PD	INSPECTIONS FOR LICENSE
INVOICE:08092024												
3750141	2501500	08/09/2024		081624	174198	15.00		15.00	08/16/2024	INV	PD	INSPECTIONS FOR LICENSE
INVOICE:080924												
3750218	2501574	08/12/2024		081624	174200	15.00		15.00	08/16/2024	INV	PD	INSPECTION NEW FORD EDGE
INVOICE:081224												
3750427		08/08/2024		081524S	1017673	25,375.05		25,375.05	08/15/2024	INV	PD	8/8/24 Property Tax Collection
INVOICE:BCS-COMM-080824												

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4640 BOONE COUNTY WATER DISTRICT						25,420.05						
3750537		07/26/2024		081624W	1017672	147.22	147.22	08/09/2024	DIR	PD		00430-001 CHS
INVOICE:00430001	072624											
3750538		07/26/2024		081624W	1017672	31.47	31.47	08/09/2024	DIR	PD		00431-001 CHS
INVOICE:00431001	072624											
3750539		07/26/2024		081624W	1017672	31.47	31.47	08/09/2024	DIR	PD		00431-002 CHS
INVOICE:00431002	072624											
3750540		07/26/2024		081624W	1017672	505.99	505.99	08/09/2024	DIR	PD		00431-003 CHS
INVOICE:00431003	072624											
3750548		08/09/2024		081624W	1017672	1.95	1.95	08/09/2024	DIR	PD		SERVICE FEE
INVOICE:080924												
3750546		07/26/2024		081624W	1017672	65.05	65.05	08/09/2024	DIR	PD		08258-001 SES BUS
INVOICE:08258001	072624											
3750542		07/26/2024		081624W	1017672	65.05	65.05	08/09/2024	DIR	PD		23210-001 RHS
INVOICE:23210001	072624											
3750528		07/26/2024		081624W	1017672	65.05	65.05	08/09/2024	DIR	PD		30204-001 RCHS SOCCER
INVOICE:30204001	072624											
3750532		07/26/2024		081624W	1017672	505.99	505.99	08/09/2024	DIR	PD		35761-001 IGNITE
INVOICE:35761001	072624											
3750541		07/26/2024		081624W	1017672	505.99	505.99	08/09/2024	DIR	PD		35788-001 GES
INVOICE:35788001	072624											
3750523		07/26/2024		081624W	1017672	505.99	505.99	08/09/2024	DIR	PD		35792-001 NPE
INVOICE:35792001	072624											
3750527		07/26/2024		081624W	1017672	505.99	505.99	08/09/2024	DIR	PD		35793-001 TES
INVOICE:35793001	072624											
3750536		07/26/2024		081624W	1017672	505.99	505.99	08/09/2024	DIR	PD		35838-001 CMS
INVOICE:35838001	072624											
3750545		07/26/2024		081624W	1017672	505.99	505.99	08/09/2024	DIR	PD		35868-001 SES
INVOICE:35868001	072624											
3750547		07/26/2024		081624W	1017672	505.99	505.99	08/09/2024	DIR	PD		35869-001 SES BUS
INVOICE:35869001	072624											
3750543		07/26/2024		081624W	1017672	2,294.98	2,294.98	08/09/2024	DIR	PD		35999-001 RHS
INVOICE:35999001	072624											
3750526		07/26/2024		081624W	1017672	415.96	415.96	08/09/2024	DIR	PD		36000-001 GMS
INVOICE:36000001G	072624											
3750525		07/26/2024		081624W	1017672	277.30	277.30	08/09/2024	DIR	PD		36000-001 MES
INVOICE:36000001M	072624											
3750524		07/26/2024		081624W	1017672	539.18	539.18	08/09/2024	DIR	PD		36002-001 CEMS
INVOICE:36002001	072624											
3750534		07/26/2024		081624W	1017672	114.60	114.60	08/09/2024	DIR	PD		36017-001 BES
INVOICE:36017001	072624											
3750535		07/26/2024		081624W	1017672	505.99	505.99	08/09/2024	DIR	PD		36018-001 BES
INVOICE:36018001	072624											
3750530		07/26/2024		081624W	1017672	181.65	181.65	08/09/2024	DIR	PD		36023-001 LES
INVOICE:36023001L	072624											
3750529		07/26/2024		081624W	1017672	726.62	726.62	08/09/2024	DIR	PD		36023-001 RCHS
INVOICE:36023001R	072624											
3750533		07/26/2024		081624W	1017672	505.99	505.99	08/09/2024	DIR	PD		36024-001 BMS
INVOICE:36024001	072624											
3750544		07/26/2024		081624W	1017672	505.99	505.99	08/09/2024	DIR	PD		36029-001 NHES
INVOICE:36029001	072624											
3750531		07/26/2024		081624W	1017672	590.56	590.56	08/09/2024	DIR	PD		36031-001 SCES

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:36031001 072624						11,114.00						
51168 BOONE CO BUSINESSMEN'S ASSOCIATION												
3751249	2500556	07/01/2024		083024	174377	35.00	35.00	08/30/2024	INV	PD		24-25 BCBA MEMBERSHIP FEES FOR
INVOICE:070124												
54934 BOONE COUNTY PUBLIC LIBRARY FOUNDATION												
3749912	2302427	08/07/2024		081624	174201	2,059.43	2,059.43	08/16/2024	INV	PD		SPED-BC Imagination Library
INVOICE:124												
4680 BOONE STEEL CORPORATION												
3749974		07/17/2024		081624	174202	85.00	85.00	08/16/2024	INV	PD		OES-PLGRD WO# 92003311
INVOICE:201616												
53027 BORGMAN ATHLETICS GROUP LLC (S)												
3749923	2500918	07/26/2024		081624	174203	600.00	600.00	08/16/2024	INV	PD		LES-BORGMAN ATHLETICS INSPECTI
INVOICE:8932												
3749922	2500863	07/26/2024		081624	174203	1,200.00	1,200.00	08/16/2024	INV	PD		CES & GES Inspections on New P
INVOICE:8933												
						1,800.00						
55469 BOYD TRUCK CENTERS LLC (P)												
3750160	2500168	08/06/2024		081624	174204	737.25	737.25	08/16/2024	INV	PD		BUS REPAIR PARTS
INVOICE:XA101000640:01												
54946 ACACIA BRINKMAN												
3750415		08/14/2024		081624E	1017681	41.20	41.20	08/16/2024	INV	PD		AHA INSTRUCTOR ESSENTIAL
INVOICE:071024												
5220 BUDGET PRINTING												
3749924	2500108	07/15/2024		081624	174205	857.50	857.50	08/16/2024	INV	PD		GMS-ENVELOPES, NOTE CARDS, PO'
INVOICE:00038368												
3750161	2501001	08/01/2024		081624	174205	1,512.45	1,512.45	08/16/2024	INV	PD		TRAN-OUTSIDE PRINTING MANUALS
INVOICE:00038394												
3750107	2501370	08/05/2024		081624	174205	45.50	45.50	08/16/2024	INV	PD		OMS-BUSINESS CARDS FOR L. BIAN
INVOICE:00038441												
						2,415.45						
55215 C & E TECH SERVICES LLC												
3750143	2408089	07/26/2024		081624	174206	2,727.37	2,727.37	08/16/2024	INV	PD		RCHS and LBES Fiber
INVOICE:1715												
3750144	2408089	07/26/2024		081624	174206	5,683.40	5,683.40	08/16/2024	INV	PD		RCHS and LBES Fiber
INVOICE:1716												
						8,410.77						
53446 COUGHLAN COMPANIES LLC												

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3750108 INVOICE:360358	2500686	07/17/2024		081624	174207	11,013.20	11,013.20	08/16/2024	INV	PD	DIST-Pebble Go: Kid-friendly r
54496 KELSEE CARTER											
3749865 INVOICE:073124		08/06/2024		081624E	1017682	46.39	46.39	08/16/2024	INV	PD	MILEAGE/JULY
54546 CDP CLEANING											
3749788 INVOICE:38050	2501189	07/30/2024		081624	174208	1,384.95	1,384.95	08/16/2024	INV	PD	Carpet Cleaning @ GMS per Char
45750 CDW GOVERNMENT, INC											
3749789 INVOICE:SK28377	2500907	07/18/2024		081624	174209	62.53	62.53	08/16/2024	INV	PD	DIST-Screws and Cage Nuts
3750111 INVOICE:SM43933	2501083	07/24/2024		081624	174209	233.94	233.94	08/16/2024	INV	PD	Viewboard Cables-GES
3749770 INVOICE:SM89938	2408228	07/25/2024		081624	174209	93.24	93.24	08/16/2024	INV	PD	TECH DEPT EOY ITEMS
3750110 INVOICE:SN41534	2501083	07/26/2024		081624	174209	177.96	177.96	08/16/2024	INV	PD	Viewboard Cables-GES
3750112 INVOICE:SN46412	2501083	07/27/2024		081624	174209	355.92	355.92	08/16/2024	INV	PD	Viewboard Cables-GES
3749754 INVOICE:SN75606	2501178	07/29/2024		081624	174209	156.30	156.30	08/16/2024	INV	PD	SES-remote control presentor(1
3749755 INVOICE:SP43413	2501003	07/30/2024		081624	174209	1,920.10	1,920.10	08/16/2024	INV	PD	FES-PRESENTER WIRELESS CURSOR
3750109 INVOICE:SR38895	2501380	08/05/2024		081624	174209	196.67	196.67	08/16/2024	INV	PD	LES-CDW-G
						3,196.66					
44936 CENGAGE LEARNING											
3749848 INVOICE:84630404	2501175	07/02/2024		081624	174211	50.00	50.00	08/16/2024	INV	PD	RHS-Gale eBook Annual Hosting
3749783 INVOICE:84697359	2500764	07/17/2024		081624	174210	22,735.13	22,735.13	08/16/2024	INV	PD	LES-TEXT BOOKS
						22,785.13					
51507 CENTRAL STATES BUS SALES INC											
3750162 INVOICE:IN625391	2500963	08/05/2024		081624	174212	177.40	177.40	08/16/2024	INV	PD	BUS REPAIR PARTS
3750164 INVOICE:IN625573	2500963	08/06/2024		081624	174212	2,662.46	2,662.46	08/16/2024	INV	PD	BUS REPAIR PARTS
3750163 INVOICE:IN625762	2500963	08/07/2024		081624	174212	198.58	198.58	08/16/2024	INV	PD	BUS REPAIR PARTS
3749823 INVOICE:SO970934	2405247	07/10/2024		081624	174213	158,315.00	158,315.00	08/16/2024	INV	PD	2023-2024 SY SPECIAL NEEDS BUS
						161,353.44					
7460 CINCINNATI BELL INC											

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
3750462		08/02/2024		081624W	1017671	151.08		151.08	08/16/2024	DIR	PD	AUG	859 282 0019 837 PRESCHOO
INVOICE: 8592820019837		080224											
3750437		08/02/2024		081624W	1017671	194.04		194.04	08/16/2024	DIR	PD	AUG	859 282 0287 784 ALT SCHO
INVOICE: 8592820287784		080224											
3750443		08/02/2024		081624W	1017671	342.48		342.48	08/16/2024	DIR	PD	AUG	859 282 1073 775 CES
INVOICE: 8592821073775		080224											
3750439		08/02/2024		081624W	1017671	666.74		666.74	08/16/2024	DIR	PD	AUG	859 282 2143 061 BCBOE
INVOICE: 8592822143061		080224											
3750455		08/02/2024		081624W	1017671	371.09		371.09	08/16/2024	DIR	PD	AUG	859 282 2145 878 MAINTENA
INVOICE: 8592822145878		080224											
3750461		08/02/2024		081624W	1017671	296.87		296.87	08/16/2024	DIR	PD	AUG	859 282 2160 868 OMS
INVOICE: 8592822160868		080224											
3750448		08/02/2024		081624W	1017671	342.48		342.48	08/16/2024	DIR	PD	AUG	859 282 2613 779 FES
INVOICE: 8592822613779		080224											
3750460		08/02/2024		081624W	1017671	231.81		231.81	08/16/2024	DIR	PD	AUG	859 282 3121 866 OES
INVOICE: 8592823121866		080224											
3750469		08/01/2024		081624W	1017671	222.65		222.65	08/16/2024	DIR	PD	AUG	859 282 3336 033 YES
INVOICE: 8592823336033		080124											
3750463		08/02/2024		081624W	1017671	305.37		305.37	08/16/2024	DIR	PD	AUG	859 282 4613 870 RAJMS
INVOICE: 8592824613870		080224											
3750440		08/02/2024		081624W	1017671	408.20		408.20	08/16/2024	DIR	PD	AUG	859 282 6213 732 BCHS
INVOICE: 8592826213732		080224											
3750456		08/10/2024		081624W	1017671	222.77		222.77	08/16/2024	DIR	PD	AUG	859 334 4304 662 MAINTENA
INVOICE: 8593344304662		081024											
3750444		08/10/2024		081624W	1017671	8.50		8.50	08/16/2024	DIR	PD	AUG	859 334 4400 074 CHS
INVOICE: 8593344400074		081024											
3750445		08/01/2024		081624W	1017671	408.20		408.20	08/16/2024	DIR	PD	AUG	859 334 4401 886
INVOICE: 8593344401886		080124											
3750446		08/02/2024		081624W	1017671	222.65		222.65	08/16/2024	DIR	PD	AUG	859 334 4435 777 CMS
INVOICE: 8593344435777		080224											
3750453		08/02/2024		081624W	1017671	185.54		185.54	08/16/2024	DIR	PD	AUG	859 334 4450 718 KES
INVOICE: 8593344450718		080224											
3750441		08/02/2024		081624W	1017671	239.65		239.65	08/16/2024	DIR	PD	AUG	859 334 4492 335 BES
INVOICE: 8593344492335		080224											
3750459		08/01/2024		081624W	1017671	259.76		259.76	08/16/2024	DIR	PD	AUG	859 334 7008 003 NPES
INVOICE: 8593347008003		080124											
3750438		08/02/2024		081624W	1017671	227.45		227.45	08/16/2024	DIR	PD	AUG	859 384 1143 736 BMS
INVOICE: 8593841143736		080224											
3750454		08/02/2024		081624W	1017671	222.65		222.65	08/16/2024	DIR	PD	AUG	859 384 2210 980 LES
INVOICE: 8593842210980		080224											
3750457		08/01/2024		081624W	1017671	222.65		222.65	08/16/2024	DIR	PD	AUG	859 384 5007 548 MES
INVOICE: 8593845007548		080124											
3750458		08/02/2024		081624W	1017671	296.87		296.87	08/16/2024	DIR	PD	AUG	859 384 5253 270 NHES
INVOICE: 8593845253270		080224											
3750465		08/02/2024		081624W	1017671	643.07		643.07	08/16/2024	DIR	PD	AUG	859 384 5308 545 RHS
INVOICE: 8593845308545		080224											
3750447		08/02/2024		081624W	1017671	222.65		222.65	08/16/2024	DIR	PD	AUG	859 384 5376 028 EES
INVOICE: 8593845376028		080224											
3750451		08/02/2024		081624W	1017671	296.87		296.87	08/16/2024	DIR	PD	AUG	859 384 7890 932 GMS
INVOICE: 8593847890932		080224											
3750464		08/01/2024		081624W	1017671	296.87		296.87	08/16/2024	DIR	PD	AUG	859 384 8500 874 RCHS
INVOICE: 8593848500874		080124											
3750466		08/02/2024		081624W	1017671	287.94		287.94	08/16/2024	DIR	PD	AUG	859 485 0323 986 SCES
INVOICE: 8594850323986		080224											

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3750468		08/02/2024		081624W	1017671	222.65		222.65	08/16/2024	DIR	PD	AUG 859 586 0295 610 TES
INVOICE:8595860295610		080224										
3750449		08/02/2024		081624W	1017671	185.54		185.54	08/16/2024	DIR	PD	AUG 859 586 0828 842 GARAGE D
INVOICE:8595860828842		080224										
3750467		08/02/2024		081624W	1017671	222.65		222.65	08/16/2024	DIR	PD	AUG 859 586 8297 147 SES
INVOICE:8595868297147		080224										
3750450		08/02/2024		081624W	1017671	268.26		268.26	08/16/2024	DIR	PD	AUG 859 689 0459 117 GES
INVOICE:8596890459117		080224										
3750442		08/02/2024		081624W	1017671	259.76		259.76	08/16/2024	DIR	PD	AUG 859 689 2128 351 CEMS
INVOICE:8596892128351		080224										
3750452		08/02/2024		081624W	1017671	334.58		334.58	08/16/2024	DIR	PD	AUG 859 746 0012 710 IGNITE
INVOICE:8597460012710		080224										
3750470	2501501	08/01/2024		081624W	1017671	927.00		927.00	08/16/2024	DIR	PD	AUG 859 D16 0346 791
INVOICE:859D160346791		080124										
3750472	2501501	08/01/2024		081624W	1017671	12,998.25	12,998.25	12,998.25	08/16/2024	DIR	PD	AUG 859 D16 8059 060 BOONE
INVOICE:859D168059060		080124										
3750473	2501501	08/01/2024		081624W	1017671	675.00		675.00	08/16/2024	DIR	PD	AUG 859 D16 8059 060 IGNITE
INVOICE:859D1680590601080124		080124										
7470 CINCINNATI BELL ANY DISTANCE						23,890.59						
3751248		08/10/2024		083024	174378	5,093.93	5,093.93	5,093.93	08/30/2024	INV	PD	MTHLY BILLS AUG 2024
INVOICE:081024												
3750426		08/05/2024		081624	174214	430.85	430.85	430.85	08/16/2024	INV	PD	MTHLY BILL 8/24
INVOICE:0862755-08052024												
49272 CINCINNATI FLOOR CO INC (S)						5,524.78						
3750000		07/25/2024		081624	174215	300.00	300.00	300.00	08/02/2024	INV	PD	TES-GYM FL WO# 03491
INVOICE:144795												
47762 CINCINNATI MUSEUM CENTER												
3750037	2408169	07/27/2024		081624	174216	175.00	175.00	175.00	08/16/2024	INV	PD	LSS-EL SUMMER CAMP FIELD TRIP
INVOICE:8396124000												
7800 CINTAS INC./FIRST AID-SAFETY												
3750168	2500109	07/16/2024		081624	174217	36.52	36.52	36.52	08/16/2024	INV	PD	RENTAL PARTS WASHER/TOWELS/COV
INVOICE:4198955288												
3750167	2500109	07/16/2024		081624	174217	33.36	33.36	33.36	08/16/2024	INV	PD	RENTAL PARTS WASHER/TOWELS/COV
INVOICE:4198955368												
3750170	2500109	07/23/2024		081624	174217	33.36	33.36	33.36	08/16/2024	INV	PD	RENTAL PARTS WASHER/TOWELS/COV
INVOICE:4199692429												
3750169	2500109	07/23/2024		081624	174217	36.52	36.52	36.52	08/16/2024	INV	PD	RENTAL PARTS WASHER/TOWELS/COV
INVOICE:4199692444												
3750171	2500109	07/30/2024		081624	174217	44.97	44.97	44.97	08/16/2024	INV	PD	RENTAL PARTS WASHER/TOWELS/COV
INVOICE:4200428421												
3750172	2500109	07/30/2024		081624	174217	33.36	33.36	33.36	08/16/2024	INV	PD	RENTAL PARTS WASHER/TOWELS/COV
INVOICE:4200428439												
3750166	2500109	08/06/2024		081624	174217	36.52	36.52	36.52	08/16/2024	INV	PD	RENTAL PARTS WASHER/TOWELS/COV
INVOICE:4201120551												
3750165	2500109	08/06/2024		081624	174217	33.36	33.36	33.36	08/16/2024	INV	PD	RENTAL PARTS WASHER/TOWELS/COV

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:4201120567						287.97						
44279 JENNIFER CLAUSE												
3750089	2501449	08/12/2024		081624E	1017683	289.31	289.31	08/16/2024	INV	PD		2024 SBP Summit
INVOICE:080624												
49256 JENNY COLE												
3750216		08/13/2024		081624E	1017684	651.69	651.69	08/16/2024	INV	PD		KACTE CONF
INVOICE:071024												
6660 COMMERCIAL FOODSERVICE REPAIR INC												
3750285	2408159	08/07/2024		081524F	174168	1,166.50	1,166.50	08/16/2024	INV	PD		PREVENTATIVE MAINTENANCE FOOD
INVOICE:1458913												
3750286	2408159	08/07/2024		081524F	174168	764.00	764.00	08/16/2024	INV	PD		PREVENTATIVE MAINTENANCE FOOD
INVOICE:1459060												
3750284	2408159	08/07/2024		081524F	174168	768.50	768.50	08/16/2024	INV	PD		PREVENTATIVE MAINTENANCE FOOD
INVOICE:1460779												
3750280	2500169	08/05/2024		081524F	174168	941.23	941.23	08/16/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:1462876												
3750277	2500169	08/06/2024		081524F	174168	387.22	387.22	08/16/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:1463922												
3750278	2500169	08/07/2024		081524F	174168	1,695.95	1,695.95	08/16/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:1464173												
3750276	2500169	08/07/2024		081524F	174168	1,292.49	1,292.49	08/16/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:1464180												
3750279	2500169	08/07/2024		081524F	174168	422.09	422.09	08/16/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:1464189												
3750270	2500169	08/07/2024		081524F	174168	52.50	52.50	08/16/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:1464380												
3750269	2500169	08/07/2024		081524F	174168	210.00	210.00	08/16/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:1464384												
3750268	2500169	08/07/2024		081524F	174168	420.00	420.00	08/16/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:1464389												
3750267	2500169	08/07/2024		081524F	174168	157.50	157.50	08/16/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:1464401												
3750274	2500169	08/07/2024		081524F	174168	26.25	26.25	08/16/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:1464406												
3750273	2500169	08/12/2024		081524F	174168	888.73	888.73	08/16/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:1467285												
3750272	2500169	08/12/2024		081524F	174168	809.98	809.98	08/16/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:1467313												
3750271	2500169	08/12/2024		081524F	174168	262.50	262.50	08/16/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:1467321												
3750275	2500169	08/12/2024		081524F	174168	1,104.36	1,104.36	08/16/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:1467407												
3750923	2500169	08/14/2024		082924F	174356	560.50	560.50	08/30/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:1469254												
3750980	2408159	08/21/2024		082924F	174356	802.50	802.50	08/30/2024	INV	PD		PREVENTATIVE MAINTENANCE FOOD
INVOICE:1471463												
3750979	2408159	08/21/2024		082924F	174356	420.00	420.00	08/30/2024	INV	PD		PREVENTATIVE MAINTENANCE FOOD
INVOICE:1471464												

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3750927	2500169	08/19/2024		082924F	174356	157.50		157.50	08/30/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1471601												
3750929	2500169	08/19/2024		082924F	174356	157.50		157.50	08/30/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1471618												
3750928	2500169	08/19/2024		082924F	174356	157.50		157.50	08/30/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1471621												
3750964	2500169	08/21/2024		082924F	174356	832.22		832.22	08/30/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1474217												
3750921	2500169	08/21/2024		082924F	174356	832.93		832.93	08/30/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1474288												
3750922	2500169	08/21/2024		082924F	174356	1,239.99	1,239.99	1,239.99	08/30/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1474291												
3750924	2500169	08/21/2024		082924F	174356	1,006.64	1,006.64	1,006.64	08/30/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1474293												
3750925	2500169	08/21/2024		082924F	174356	989.23	989.23	989.23	08/30/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1474295												
3750926	2500169	08/21/2024		082924F	174356	626.19	626.19	626.19	08/30/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1474296												
3751247	2500169	08/21/2024		082924F	174356	246.57	246.57	246.57	08/30/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1477445												
8300 COMPLETE PRINTER SOURCE, INC.						19,399.07						
3750113	2501208	07/31/2024		081624	174218	774.35	774.35	774.35	08/16/2024	INV	PD	TES-Office Supplies for 24-25
INVOICE:533999												
3750114	2501371	08/06/2024		081624	174218	37.04	37.04	37.04	08/16/2024	INV	PD	IG-Design Isaacs
INVOICE:534197												
23960 COPY EXPRESS						811.39						
3749790	2501059	07/29/2024		081624	174219	395.55	395.55	395.55	08/16/2024	INV	PD	RCHS-COPY EXPRESS
INVOICE:173587												
45881 CRESCENT SPRINGS HARDWARE INC												
3750173	2500496	08/06/2024		081624	174220	104.27	104.27	104.27	08/16/2024	INV	PD	OUTSIDE SERVICES/REPAIR-TRAN
INVOICE:293300												
3750174	2500496	08/06/2024		081624	174220	409.95	409.95	409.95	08/16/2024	INV	PD	OUTSIDE SERVICES/REPAIR-TRAN
INVOICE:293301												
3750220	2500496	08/12/2024		081624	174220	26.40	26.40	26.40	08/16/2024	INV	PD	TRAN-OUTSIDE SERVICES/REPAIR
INVOICE:293412												
45579 CONNIE CRIGGER						540.62						
3749842	2500053	08/06/2024		081624E	1017685	373.09	373.09	373.09	08/16/2024	INV	PD	SUMMER LEADERSHIP & KASA TRAVE
INVOICE:072624												
9460 CURRICULUM ASSOCIATES, INC.												
3749816	2408521	06/20/2024		081624	174221	77,234.50	77,234.50	77,234.50	08/16/2024	INV	PD	24-25 & 25-26 iREADY (CURRICUL
INVOICE:90823215												
3749815	2408425	06/20/2024		081624	174221	49,543.75	49,543.75	49,543.75	08/16/2024	INV	PD	24-25 & 25-26 iREADY (CURRICUL

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:90823281												
3749817	2408431	06/21/2024		081624	174221	65,726.75	65,726.75	08/16/2024	INV	PD		24-25 & 25-26 iREADY (CURRICUL
INVOICE:90823418												
55557 MOLLY DEGARO						192,505.00						
3750098		08/13/2024		081624E	1017686	227.61	227.61	08/16/2024	INV	PD		MILEAGE/JULY
INVOICE:071624												
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1												
3749946	2500604	05/16/2024		081624E	1017687	30,444.80	30,444.80	08/16/2024	INV	PD		RCHS-1 YEAR ON DELL TEACHER LA
INVOICE:3356975												
3750073	2500805	07/17/2024		081624E	1017687	17,657.43	17,657.43	08/16/2024	INV	PD		TES-YR 2: LEASE ON DOCKING STA
INVOICE:3498233												
3750074	2500189	07/30/2024		081624E	1017687	24,644.71	24,644.71	08/16/2024	INV	PD		OMS-COMPUTERS AND LAPTOPS - LE
INVOICE:3511430												
10700 DEMCO INC						72,746.94						
3750145	2500438	07/11/2024		081624	174222	233.67	233.67	08/16/2024	INV	PD		RHS-Library Supplies/McQuade
INVOICE:7505622												
51388 JAMES DETWILER												
3749777	2500092	08/05/2024		081624E	1017688	783.42	783.42	08/16/2024	INV	PD		SUMMER LEADERSHIP & KASA TRAVE
INVOICE:072624												
55248 TARA DRYSDALE												
3749870	2500095	08/05/2024		081624E	1017689	1,194.69	1,194.69	08/16/2024	INV	PD		SUMMER LEADERSHIP & KASA TRAVE
INVOICE:072624												
3750290		08/13/2024		081624E	1017689	25.11	25.11	08/16/2024	INV	PD		MILEAGE/JULY
INVOICE:073124												
7790 DUKE ENERGY						1,219.80						
3750483		07/29/2024		081624W	1017669	3,801.38	3,801.38	08/16/2024	DIR	PD		6/25-7/25 9101 1730 5937
INVOICE:910117305937	072924											
3750478		08/07/2024		081624W	1017669	2,876.65	2,876.65	08/16/2024	DIR	PD		7/2-8/1 9101 1770 3028 RHS St
INVOICE:910117703028E	080724											
3750479		08/07/2024		081624W	1017669	185.13	185.13	08/16/2024	DIR	PD		7/2-8/1 9101 1770 3028 RHS St
INVOICE:910117703028G	080724											
3751391		08/12/2024		083024W	1017737	39.43	39.43	08/30/2024	DIR	PD		7/10-8/8 9101 1770 3060
INVOICE:910117703060	081224											
3750480		08/09/2024		081624W	1017669	508.59	508.59	08/16/2024	DIR	PD		7/1-7/31 9101 1770 3119
INVOICE:910117703119	080924											
3750481		08/09/2024		081624W	1017669	9,443.68	9,443.68	08/16/2024	DIR	PD		7/9-8/7 9101 1770 3177 YES
INVOICE:910117703177	080924											
3750482		08/09/2024		081624W	1017669	16.64	16.64	08/16/2024	DIR	PD		7/10-8/8 9101 1770 3218
INVOICE:910117703218	080924											
3751392		08/20/2024		083024W	1017737	9,266.66	9,266.66	08/30/2024	DIR	PD		7/19-8/16 9101 1770 3268

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:910117703268		082024										
3751393		08/13/2024		083024W	1017737	130.21		130.21	08/30/2024	DIR	PD	7/11-8/12 9101 1770 3317
INVOICE:910117703317		081324										
3751388		08/13/2024		083024W	1017737	4,213.60		4,213.60	08/30/2024	DIR	PD	7/11-8/9 9101 1770 3367 CENTR
INVOICE:910117703367		081324										
3750484		08/09/2024		081624W	1017669	130.08		130.08	08/16/2024	DIR	PD	7/10-8/8 9101 1770 3391
INVOICE:910117703391		080924										
3750474		07/26/2024		081624W	1017669	9.56		9.56	08/16/2024	DIR	PD	6/25-7/25 9101 1770 3432
INVOICE:910117703432		072624										
3750485		08/08/2024		081624W	1017669	176.47		176.47	08/16/2024	DIR	PD	7/2-8/1 9101 1770 3482 RHS BU
INVOICE:910117703482		080824										
3750486		07/29/2024		081624W	1017669	240.44		240.44	08/16/2024	DIR	PD	6/25-7/25 9101 1770 3531 BCHS
INVOICE:910117703531		072924										
3750487		08/08/2024		081624W	1017669	119.79		119.79	08/16/2024	DIR	PD	7/2-8/1 9101 1770 3573 RHS ST
INVOICE:910117703573		080824										
3751394		08/14/2024		083024W	1017737	39.00		39.00	08/30/2024	DIR	PD	7/11-8/9 9101 1770 3606
INVOICE:910117703606		081424										
3751395		08/13/2024		083024W	1017737	684.70		684.70	08/30/2024	DIR	PD	7/11-8/12 9101 1770 3656
INVOICE:910117703656		081324										
3750488		08/09/2024		081624W	1017669	40.75		40.75	08/16/2024	DIR	PD	7/10-8/8 9101 1770 3698
INVOICE:910117703698		080924										
3750489		08/09/2024		081624W	1017669	567.50		567.50	08/16/2024	DIR	PD	7/1-7/31 9101 1770 3747 YES
INVOICE:910117703747		080924										
3750490		08/09/2024		081624W	1017669	1,086.33		1,086.33	08/16/2024	DIR	PD	7/1-7/31 9101 1770 3797
INVOICE:910117703797		080924										
3751396		08/12/2024		083024W	1017737	814.06		814.06	08/30/2024	DIR	PD	7/1-7/31 9101 1770 3846
INVOICE:910117703846		081224										
3751397		08/13/2024		083024W	1017737	9,090.18		9,090.18	08/30/2024	DIR	PD	7/10-8/8 9101 1770 3896
INVOICE:910117703896		081324										
3751398		08/15/2024		083024W	1017737	13,785.48		13,785.48	08/30/2024	DIR	PD	7/11-8/9 9101 1770 3945
INVOICE:910117703945		081524										
3750491		07/30/2024		081624W	1017669	10,412.26		10,412.26	08/16/2024	DIR	PD	6/22-7/24 9101 1770 3995 FES
INVOICE:910117703995		073024										
3751399		08/12/2024		083024W	1017737	11,342.93		11,342.93	08/30/2024	DIR	PD	7/6-8/6 9101 1770 4037 EES
INVOICE:910117704037		081224										
3750492		08/08/2024		081624W	1017669	36,010.30		36,010.30	08/16/2024	DIR	PD	7/2-8/1 9101 1770 4087 RHS
INVOICE:910117704087		080824										
3750493		08/09/2024		081624W	1017669	606.02		606.02	08/16/2024	DIR	PD	7/1-7/31 9101 1770 4128 RAJ
INVOICE:910117704128		080924										
3750494		08/09/2024		081624W	1017669	12,557.12		12,557.12	08/16/2024	DIR	PD	7/2-8/1 9101 1770 4160 SMES
INVOICE:910117704160		080924										
3750495		07/29/2024		081624W	1017669	825.29		825.29	08/16/2024	DIR	PD	6/25-7/25 9101 1770 4194 BCHS
INVOICE:910117704194		072924										
3750475		08/08/2024		081624W	1017669	164.06		164.06	08/16/2024	DIR	PD	7/2-8/1 9101 1770 4243 RHS
INVOICE:910117704243		080824										
3750496		08/08/2024		081624W	1017669	14,190.82		14,190.82	08/16/2024	DIR	PD	7/2-8/1 9101 1770 4293 GMS
INVOICE:910117704293		080824										
3751400		08/12/2024		083024W	1017737	20.37		20.37	08/30/2024	DIR	PD	7/11-8/9 9101 1770 4334
INVOICE:910117704334		081224										
3751401		08/14/2024		083024W	1017737	104.12		104.12	08/30/2024	DIR	PD	7/11-8/9 9101 1770 4384
INVOICE:910117704384		081424										
3751402		08/12/2024		083024W	1017737	15,581.09		15,581.09	08/30/2024	DIR	PD	7/2-8/1 9101 1770 4467 NHES
INVOICE:910117704467		081224										
3750497		07/30/2024		081624W	1017669	17,500.55		17,500.55	08/16/2024	DIR	PD	6/25-7/25 9101 1770 4508 BCHS
INVOICE:910117704508		073024										

SEPTEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3750476		07/29/2024		081624W	1017669	9,162.21	9,162.21	08/16/2024	DIR	PD	6/21-7/23 9101 1770 4558 CES
INVOICE:910117704558E		072924									
3750498		07/26/2024		081624W	1017669	70.21	70.21	08/16/2024	DIR	PD	6/25-7/25 9101 1770 45990 RHS
INVOICE:910117704590		072624									
3751389		08/12/2024		083024W	1017737	93.22	93.22	08/30/2024	DIR	PD	7/10-8/8 9101 1770 4649
INVOICE:910117704649		081224									
3750499		07/29/2024		081624W	1017669	2,336.15	2,336.15	08/16/2024	DIR	PD	6/22-7/24 9101 1770 4681 FES
INVOICE:910117704681E		072924									
3750500		07/29/2024		081624W	1017669	184.21	184.21	08/16/2024	DIR	PD	6/22-7/24 9101 1770 4681 FES
INVOICE:910117704681G		072924									
3751403		08/13/2024		083024W	1017737	448.62	448.62	08/30/2024	DIR	PD	7/10-8/8 9101 1770 4748
INVOICE:910117704748		081324									
3750501		07/29/2024		081624W	1017669	15,880.45	15,880.45	08/16/2024	DIR	PD	6/21-7/23 9101 1770 4780 RAJ
INVOICE:910117704780		072924									
3751404		08/12/2024		083024W	1017737	2,668.51	2,668.51	08/30/2024	DIR	PD	7/10-8/8 9101 1770 4821
INVOICE:910117704821E		081224									
3751405		08/12/2024		083024W	1017737	73.78	73.78	08/30/2024	DIR	PD	7/10-8/8 9101 1770 4821
INVOICE:910117704821G		081224									
3751406		08/13/2024		083024W	1017737	1,198.88	1,198.88	08/30/2024	DIR	PD	7/11-8/9 9101 1770 4871
INVOICE:910117704871		081324									
3751407		08/12/2024		083024W	1017737	771.69	771.69	08/30/2024	DIR	PD	7/10-8/8 9101 1770 4904
INVOICE:910117704904		081224									
3751390		08/12/2024		083024W	1017737	133.48	133.48	08/30/2024	DIR	PD	7/10-8/8 9101 1770 4954
INVOICE:910117704954		081224									
3751408		08/12/2024		083024W	1017737	115.39	115.39	08/30/2024	DIR	PD	7/10-8/8 9101 1770 4996
INVOICE:910117704996		081224									
3751409		08/12/2024		083024W	1017737	3,826.89	3,826.89	08/30/2024	DIR	PD	7/10-8/8 9101 1770 5046
INVOICE:910117705046		081224									
3751410		08/12/2024		083024W	1017737	677.38	677.38	08/30/2024	DIR	PD	7/1-7/31 9101 1770 5088
INVOICE:910117705088		081224									
3751411		08/12/2024		083024W	1017737	59.74	59.74	08/30/2024	DIR	PD	7/10-8/8 9101 1770 5129
INVOICE:910117705129		081224									
3751412		08/14/2024		083024W	1017737	11,633.61	11,633.61	08/30/2024	DIR	PD	7/10-8/8 9101 1770 5153
INVOICE:910117705153		081424									
3751413		08/12/2024		083024W	1017737	576.14	576.14	08/30/2024	DIR	PD	7/1-7/31 9101 1770 5202
INVOICE:910117705202E		081224									
3751414		08/12/2024		083024W	1017737	576.14	576.14	08/30/2024	DIR	PD	7/1-7/31 9101 1770 5202
INVOICE:910117705202M		081224									
3751415		08/12/2024		083024W	1017737	1,764.92	1,764.92	08/30/2024	DIR	PD	7/10-8/8 9101 1770 5244
INVOICE:910117705244		081224									
3751416		08/12/2024		083024W	1017737	524.01	524.01	08/30/2024	DIR	PD	7/10-8/8 9101 1770 5286
INVOICE:910117705286		081224									
3750502		08/09/2024		081624W	1017669	486.53	486.53	08/16/2024	DIR	PD	7/1-7/31 9101-1770-5319 MES
INVOICE:910117705319		080924									
3751417		08/14/2024		083024W	1017737	13,598.97	13,598.97	08/30/2024	DIR	PD	7/10-8/8 9101 1770 5343
INVOICE:910117705343		081424									
3751418		08/12/2024		083024W	1017737	1,408.05	1,408.05	08/30/2024	DIR	PD	7/1-7/31 9101 1770 5385
INVOICE:910117705385		081224									
3751419		08/12/2024		083024W	1017737	655.23	655.23	08/30/2024	DIR	PD	7/1-7/31 9101 1770 5434
INVOICE:910117705434		081224									
3750503		08/09/2024		081624W	1017669	526.72	526.72	08/16/2024	DIR	PD	7/1-7/31 9101 1770 5476
INVOICE:910117705476		080924									
3751420		08/12/2024		083024W	1017737	136.34	136.34	08/30/2024	DIR	PD	7/10-8/8 9101 1770 5525
INVOICE:910117705525		081224									
3751421		08/15/2024		083024W	1017737	16,233.23	16,233.23	08/30/2024	DIR	PD	7/11-8/9 9101 1770 5575

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:910117705575		081524										
3750504		08/09/2024		081624W	1017669	562.98	562.98	08/16/2024	DIR	PD	7/1-7/31	9101 1770 5616
INVOICE:910117705616		080924										
3750505		08/09/2024		081624W	1017669	529.00	529.00	08/16/2024	DIR	PD	7/1-7/31	9101 1770 5666
INVOICE:910117705666		080924										
3750506		08/08/2024		081624W	1017669	326.79	326.79	08/16/2024	DIR	PD	7/2-8/1	9101 1770 5715 RHS He
INVOICE:910117705715E		080824										
3750507		08/08/2024		081624W	1017669	59.74	59.74	08/16/2024	DIR	PD	7/2-8/1	9101 1770 5715 RHS He
INVOICE:910117705715G		080824										
3751422		08/14/2024		083024W	1017737	192.81	192.81	08/30/2024	DIR	PD	7/10-8/8	9101 1770 5749
INVOICE:910117705749		081424										
3751423		08/13/2024		083024W	1017737	1,107.82	1,107.82	08/30/2024	DIR	PD	7/11-8/9	9101 1770 5806
INVOICE:910117705806		081324										
3751424		08/12/2024		083024W	1017737	1,427.92	1,427.92	08/30/2024	DIR	PD	7/1-7/31	9101 1770 5830
INVOICE:910117705830		081224										
3751425		08/13/2024		083024W	1017737	336.73	336.73	08/30/2024	DIR	PD	7/11-8/9	9101 1770 5872
INVOICE:910117705872		081324										
3751426		08/12/2024		083024W	1017737	522.53	522.53	08/30/2024	DIR	PD	7/1-7/31	9101 1770 5947
INVOICE:910117705947		081224										
3751427		08/15/2024		083024W	1017737	16,380.42	16,380.42	08/30/2024	DIR	PD	7/10-8/8	9101 1770 5989
INVOICE:910117705989		081524										
3750508		07/31/2024		081624W	1017669	15,200.37	15,200.37	08/16/2024	DIR	PD	6/25-7/25	9101 1775 0033 BCHS
INVOICE:910117750033		073124										
3751428		08/12/2024		083024W	1017737	276.61	276.61	08/30/2024	DIR	PD	7/10-8/8	9101 1775 0116
INVOICE:910117750116		081224										
3751429		08/13/2024		083024W	1017737	9,637.55	9,637.55	08/30/2024	DIR	PD	7/10-8/8	9101 1775 0140
INVOICE:910117750140E		081324										
3751430		08/13/2024		083024W	1017737	134.60	134.60	08/30/2024	DIR	PD	7/10-8/8	9101 1775 0140
INVOICE:910117750140G		081324										
3750477		08/07/2024		081624W	1017669	272.58	272.58	08/16/2024	DIR	PD	7/2-8/1	9101 3997 0487
INVOICE:910139970487		080724										
						309,370.39						
55401 NATHAN DYE												
3749791	2500585	07/30/2024		081624	174223	6,000.00	6,000.00	08/16/2024	INV	PD		LES-DYEBROTHERS MURAL
INVOICE:1484												
47855 THE ENQUIRER												
3751250	2500587	07/31/2024		083024	174379	121.78	121.78	08/30/2024	INV	PD		DIST-Media
INVOICE:0006552795												
13490 F. D. LAWRENCE ELECTRIC CO.												
3749976		07/23/2024		081624	174224	58.53	58.53	08/16/2024	INV	PD		NPES-VFD WO# 96407682
INVOICE:S100990021.001												
3750001		07/30/2024		081624	174224	672.86	672.86	08/02/2024	INV	PD		MES-BALLASTS WO# 96407847
INVOICE:S100992089.001												
						731.39						
13750 FERGUSON ENTERPRISES, INC.#1480												
3750281	2500267	07/29/2024		081524F	174169	607.68	607.68	08/16/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:8659121												

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3750002 INVOICE:8706922		07/24/2024		081624	174225	98.87		98.87	08/02/2024	INV	PD	KES-FAUCET WO# 93607110
3750003 INVOICE:8720763		07/26/2024		081624	174225	208.67		208.67	08/02/2024	INV	PD	RAJ-RR PART WO# 93607601
3750004 INVOICE:8731710		07/29/2024		081624	174225	60.33		60.33	08/02/2024	INV	PD	SES-FAUCET WO# 93605985
51506 MICHELLE FESSLER						975.55						
3750080 INVOICE:022124		08/12/2024		081624E	1017690	6.45		6.45	08/16/2024	INV	PD	MILEAGE/FEB
3750081 INVOICE:030124		08/12/2024		081624E	1017690	3.44		3.44	08/16/2024	INV	PD	MILEAGE/MAR
13900 FLAIG WELDING COMPANY, INC.						9.89						
3749975 INVOICE:21526		07/09/2024		081624	174226	700.00		700.00	08/16/2024	INV	PD	RHS-BLEACHERS WO# 440222516
14040 FLORENCE WATER & SEWER												
3749849 INVOICE:072924		07/29/2024		081624	174227	21,055.31		21,055.31	08/16/2024	INV	PD	QTLY BILLS 5/1/24-7/31/24
14060 FLORENCE WINNELSON CO. INC												
3750005 INVOICE:64095201		07/24/2024		081624	174228	731.43		731.43	08/02/2024	INV	PD	DO-BOILER PUMP WO# 94706618
14110 FOLLETT SCHOOL SOLUTIONS INC (C)												
3749793 INVOICE:1550718	2500414	07/26/2024		081624	174229	31,948.29		31,948.29	08/16/2024	INV	PD	DIST-Software, Apps, & Digital
14190 FRAME & SAVE												
3749927 INVOICE:062380	2501055	07/19/2024		081624	174230	96.52		96.52	08/16/2024	INV	PD	RAJ-REPAIR JERSEY FRAME
43233 FRANKLIN COVEY CLIENT SALES INC												
3750244 INVOICE:IS10792107	2501066	08/09/2024		081624	174231	6,573.00		6,573.00	08/16/2024	INV	PD	SCES TEACHER NOTES AND WORK BO
43904 FUELMAN												
3750115 INVOICE:NP66916563		08/05/2024		081624	174232	195.77		195.77	08/16/2024	INV	PD	MTHLY CREDIT CARD PAYMENT
51374 FULLER FORD												
3750177 INVOICE:335351	2500500	07/29/2024		081624	174233	425.00		425.00	08/16/2024	INV	PD	REPAIR PARTS-MOTORPOOL

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3750175	2500500	07/30/2024		081624	174233	45.30		45.30	08/16/2024	INV	PD	REPAIR PARTS- MOTORPOOL
INVOICE:65088x1												
3750176	2500500	07/30/2024		081624	174233	126.50		126.50	08/16/2024	INV	PD	REPAIR PARTS- MOTORPOOL
INVOICE:67086												
54268 DAVID FULLER						596.80						
3749843	2500086	08/06/2024		081624E	1017691	1,449.08		1,449.08	08/16/2024	INV	PD	SUMMER LEADERSHIP & KASA TRAVE
INVOICE:072624												
54411 GATEWAY EDUCATION HOLDINGS LLC												
3749819	2408440	06/10/2024		081624	174234	41,382.00		41,382.00	08/16/2024	INV	PD	24-25 & 25-26 ENVISION MATH -
INVOICE:7028750179												
3749818	2408519	06/10/2024		081624	174234	37,620.00		37,620.00	08/16/2024	INV	PD	24-25 & 25-26 ENVISION MATH -Y
INVOICE:7028750180												
3749820	2408439	06/10/2024		081624	174234	39,187.50		39,187.50	08/16/2024	INV	PD	24-25 & 25-26 ENVISION MATH
INVOICE:7028750197												
3749821	2408438	06/10/2024		081624	174234	59,815.80		59,815.80	08/16/2024	INV	PD	24-25 & 25-26 ENVISION MATH -
INVOICE:7028750263												
3749822	2408437	06/10/2024		081624	174234	42,636.00		42,636.00	08/16/2024	INV	PD	24-25 & 25-26 ENVISION MATH -
INVOICE:7028750332												
3750075	2408672	07/22/2024		081624E	174354	1,254.00		1,254.00	08/16/2024	INV	PD	24-26 ADDITIONAL ENVISION MATE
INVOICE:7028805523												
49649 GFS-GORDON FOOD SERVICE						221,895.30						
3751228	2500222	06/04/2024		082824FG	1017736	-118.63		-118.63	08/28/2024	CRM	PD	GFS INVOICE 08/17/24 THRU 08/2
INVOICE:173227												
3751227	2500222	08/20/2024		082824FG	1017736	-18.22		-18.22	08/28/2024	CRM	PD	GFS INVOICE 08/17/24 THRU 08/2
INVOICE:2001558177												
3751198	2500222	08/20/2024		082824FG	1017736	-28.84		-28.84	08/28/2024	CRM	PD	GFS INVOICE 08/17/24 THRU 08/2
INVOICE:2001558228												
3751203	2500222	08/20/2024		082824FG	1017736	-46.86		-46.86	08/28/2024	CRM	PD	GFS INVOICE 08/17/24 THRU 08/2
INVOICE:2001559335												
3751221	2500222	08/20/2024		082824FG	1017736	-39.71		-39.71	08/28/2024	CRM	PD	GFS INVOICE 08/17/24 THRU 08/2
INVOICE:2001560343												
3751225	2500222	08/21/2024		082824FG	1017736	-117.73		-117.73	08/28/2024	CRM	PD	GFS INVOICE 08/17/24 THRU 08/2
INVOICE:2001565165												
3751218	2500222	08/22/2024		082824FG	1017736	-7.13		-7.13	08/28/2024	CRM	PD	GFS INVOICE 08/17/24 THRU 08/2
INVOICE:2001567617												
3751838	2500222	08/28/2024		090424FG	1017738	-31.99		-31.99	09/04/2024	CRM	PD	GFS INVOICE 08/24/24 THRU 08/3
INVOICE:2001587005												
3751846	2500222	08/29/2024		090424FG	1017738	-28.02		-28.02	09/04/2024	CRM	PD	GFS INVOICE 08/24/24 THRU 08/3
INVOICE:2001589250												
3751197	2500222	08/19/2024		082824FG	1017736	2,574.18		2,574.18	08/28/2024	DIR	PD	GFS INVOICE 08/17/24 THRU 08/2
INVOICE:9013029952												
3751217	2500222	08/19/2024		082824FG	1017736	6,743.29		6,743.29	08/28/2024	DIR	PD	GFS INVOICE 08/17/24 THRU 08/2
INVOICE:9013029976												
3751219	2500222	08/19/2024		082824FG	1017736	3,064.63		3,064.63	08/28/2024	DIR	PD	GFS INVOICE 08/17/24 THRU 08/2
INVOICE:9013029988												
3751220	2500222	08/19/2024		082824FG	1017736	2,591.88		2,591.88	08/28/2024	DIR	PD	GFS INVOICE 08/17/24 THRU 08/2
INVOICE:9013030008												

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3751210	2500222	08/19/2024		082824FG	1017736	79.49		79.49	08/28/2024	DIR	PD	GFS INVOICE 08/17/24 THRU 08/2
INVOICE:9013030031												
3751193	2500222	08/19/2024		082824FG	1017736	3,533.31		3,533.31	08/28/2024	DIR	PD	GFS INVOICE 08/17/24 THRU 08/2
INVOICE:9013030036												
3751209	2500222	08/19/2024		082824FG	1017736	1,048.06		1,048.06	08/28/2024	DIR	PD	GFS INVOICE 08/17/24 THRU 08/2
INVOICE:9013030040												
3751202	2500222	08/19/2024		082824FG	1017736	3,580.80		3,580.80	08/28/2024	DIR	PD	GFS INVOICE 08/17/24 THRU 08/2
INVOICE:9013030060												
3751226	2500222	08/19/2024		082824FG	1017736	5,049.99		5,049.99	08/28/2024	DIR	PD	GFS INVOICE 08/17/24 THRU 08/2
INVOICE:9013030091												
3751204	2500222	08/19/2024		082824FG	1017736	3,436.22		3,436.22	08/28/2024	DIR	PD	GFS INVOICE 08/17/24 THRU 08/2
INVOICE:9013030639												
3751206	2500222	08/20/2024		082824FG	1017736	5,557.43		5,557.43	08/28/2024	DIR	PD	GFS INVOICE 08/17/24 THRU 08/2
INVOICE:9013076270												
3751192	2500222	08/20/2024		082824FG	1017736	3,776.77		3,776.77	08/28/2024	DIR	PD	GFS INVOICE 08/17/24 THRU 08/2
INVOICE:9013076303												
3751212	2500222	08/20/2024		082824FG	1017736	3,025.44		3,025.44	08/28/2024	DIR	PD	GFS INVOICE 08/17/24 THRU 08/2
INVOICE:9013076335												
3751213	2500222	08/20/2024		082824FG	1017736	2,829.71		2,829.71	08/28/2024	DIR	PD	GFS INVOICE 08/17/24 THRU 08/2
INVOICE:9013076376												
3751214	2500222	08/20/2024		082824FG	1017736	3,981.58		3,981.58	08/28/2024	DIR	PD	GFS INVOICE 08/17/24 THRU 08/2
INVOICE:9013076423												
3751215	2500222	08/20/2024		082824FG	1017736	4,598.59		4,598.59	08/28/2024	DIR	PD	GFS INVOICE 08/17/24 THRU 08/2
INVOICE:9013076465												
3751216	2500222	08/20/2024		082824FG	1017736	3,198.53		3,198.53	08/28/2024	DIR	PD	GFS INVOICE 08/17/24 THRU 08/2
INVOICE:9013076506												
3751224	2500222	08/20/2024		082824FG	1017736	893.11		893.11	08/28/2024	DIR	PD	GFS INVOICE 08/17/24 THRU 08/2
INVOICE:9013076530												
3751196	2500222	08/20/2024		082824FG	1017736	609.15		609.15	08/28/2024	DIR	PD	GFS INVOICE 08/17/24 THRU 08/2
INVOICE:9013076535												
3751208	2500222	08/20/2024		082824FG	1017736	237.35		237.35	08/28/2024	DIR	PD	GFS INVOICE 08/17/24 THRU 08/2
INVOICE:9013076540												
3751222	2500222	08/20/2024		082824FG	1017736	7,054.28		7,054.28	08/28/2024	DIR	PD	GFS INVOICE 08/17/24 THRU 08/2
INVOICE:9013106553												
3751201	2500222	08/23/2024		082824FG	1017736	4,498.22		4,498.22	08/28/2024	DIR	PD	GFS INVOICE 08/17/24 THRU 08/2
INVOICE:9013221798												
3751199	2500222	08/23/2024		082824FG	1017736	4,416.26		4,416.26	08/28/2024	DIR	PD	GFS INVOICE 08/17/24 THRU 08/2
INVOICE:9013221838												
3751205	2500222	08/23/2024		082824FG	1017736	4,609.97		4,609.97	08/28/2024	DIR	PD	GFS INVOICE 08/17/24 THRU 08/2
INVOICE:9013221891												
3751195	2500222	08/23/2024		082824FG	1017736	4,966.55		4,966.55	08/28/2024	DIR	PD	GFS INVOICE 08/17/24 THRU 08/2
INVOICE:9013221933												
3751207	2500222	08/23/2024		082824FG	1017736	3,342.28		3,342.28	08/28/2024	DIR	PD	GFS INVOICE 08/17/24 THRU 08/2
INVOICE:9013221957												
3751211	2500222	08/23/2024		082824FG	1017736	2,769.47		2,769.47	08/28/2024	DIR	PD	GFS INVOICE 08/17/24 THRU 08/2
INVOICE:9013221982												
3751223	2500222	08/23/2024		082824FG	1017736	4,219.85		4,219.85	08/28/2024	DIR	PD	GFS INVOICE 08/17/24 THRU 08/2
INVOICE:9013222039												
3751194	2500222	08/23/2024		082824FG	1017736	2,638.67		2,638.67	08/28/2024	DIR	PD	GFS INVOICE 08/17/24 THRU 08/2
INVOICE:9013222083												
3751200	2500222	08/23/2024		082824FG	1017736	9,617.97		9,617.97	08/28/2024	DIR	PD	GFS INVOICE 08/17/24 THRU 08/2
INVOICE:9013222088												
3751823	2500222	08/26/2024		090424FG	1017738	1,821.43		1,821.43	09/04/2024	DIR	PD	GFS INVOICE 08/24/24 THRU 08/3
INVOICE:9013287175												
3751828	2500222	08/26/2024		090424FG	1017738	5,251.45		5,251.45	09/04/2024	DIR	PD	GFS INVOICE 08/24/24 THRU 08/3

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9013287176												
3751839	2500222	08/26/2024		090424FG	1017738	8,860.17	8,860.17	09/04/2024	DIR	PD	GFS	INVOICE 08/24/24 THRU 08/3
INVOICE:9013287240												
3751840	2500222	08/26/2024		090424FG	1017738	3,394.24	3,394.24	09/04/2024	DIR	PD	GFS	INVOICE 08/24/24 THRU 08/3
INVOICE:9013287295												
3751841	2500222	08/26/2024		090424FG	1017738	1,794.16	1,794.16	09/04/2024	DIR	PD	GFS	INVOICE 08/24/24 THRU 08/3
INVOICE:9013287313												
3751820	2500222	08/26/2024		090424FG	1017738	2,522.71	2,522.71	09/04/2024	DIR	PD	GFS	INVOICE 08/24/24 THRU 08/3
INVOICE:9013287358												
3751827	2500222	08/26/2024		090424FG	1017738	4,795.73	4,795.73	09/04/2024	DIR	PD	GFS	INVOICE 08/24/24 THRU 08/3
INVOICE:9013287434												
3751847	2500222	08/26/2024		090424FG	1017738	4,442.17	4,442.17	09/04/2024	DIR	PD	GFS	INVOICE 08/24/24 THRU 08/3
INVOICE:9013287549												
3751830	2500222	08/27/2024		090424FG	1017738	6,239.45	6,239.45	09/04/2024	DIR	PD	GFS	INVOICE 08/24/24 THRU 08/3
INVOICE:9013330300												
3751819	2500222	08/27/2024		090424FG	1017738	2,237.32	2,237.32	09/04/2024	DIR	PD	GFS	INVOICE 08/24/24 THRU 08/3
INVOICE:9013330330												
3751833	2500222	08/27/2024		090424FG	1017738	3,869.26	3,869.26	09/04/2024	DIR	PD	GFS	INVOICE 08/24/24 THRU 08/3
INVOICE:9013330369												
3751834	2500222	08/27/2024		090424FG	1017738	3,580.69	3,580.69	09/04/2024	DIR	PD	GFS	INVOICE 08/24/24 THRU 08/3
INVOICE:9013330413												
3751835	2500222	08/27/2024		090424FG	1017738	3,446.84	3,446.84	09/04/2024	DIR	PD	GFS	INVOICE 08/24/24 THRU 08/3
INVOICE:9013330450												
3751836	2500222	08/27/2024		090424FG	1017738	4,160.52	4,160.52	09/04/2024	DIR	PD	GFS	INVOICE 08/24/24 THRU 08/3
INVOICE:9013330485												
3751837	2500222	08/27/2024		090424FG	1017738	3,222.12	3,222.12	09/04/2024	DIR	PD	GFS	INVOICE 08/24/24 THRU 08/3
INVOICE:9013330523												
3751844	2500222	08/27/2024		090424FG	1017738	3,905.97	3,905.97	09/04/2024	DIR	PD	GFS	INVOICE 08/24/24 THRU 08/3
INVOICE:9013330595												
3751845	2500222	08/27/2024		090424FG	1017738	291.00	291.00	09/04/2024	DIR	PD	GFS	INVOICE 08/24/24 THRU 08/3
INVOICE:9013330606												
3751842	2500222	08/27/2024		090424FG	1017738	4,101.97	4,101.97	09/04/2024	DIR	PD	GFS	INVOICE 08/24/24 THRU 08/3
INVOICE:9013358153												
3751825	2500222	08/30/2024		090424FG	1017738	6,760.17	6,760.17	09/04/2024	DIR	PD	GFS	INVOICE 08/24/24 THRU 08/3
INVOICE:9013475822												
3751826	2500222	08/30/2024		090424FG	1017738	3,502.86	3,502.86	09/04/2024	DIR	PD	GFS	INVOICE 08/24/24 THRU 08/3
INVOICE:9013475832												
3751824	2500222	08/30/2024		090424FG	1017738	1,497.35	1,497.35	09/04/2024	DIR	PD	GFS	INVOICE 08/24/24 THRU 08/3
INVOICE:9013475836												
3751829	2500222	08/30/2024		090424FG	1017738	3,996.78	3,996.78	09/04/2024	DIR	PD	GFS	INVOICE 08/24/24 THRU 08/3
INVOICE:9013475848												
3751822	2500222	08/30/2024		090424FG	1017738	3,677.98	3,677.98	09/04/2024	DIR	PD	GFS	INVOICE 08/24/24 THRU 08/3
INVOICE:9013475864												
3751831	2500222	08/30/2024		090424FG	1017738	4,206.26	4,206.26	09/04/2024	DIR	PD	GFS	INVOICE 08/24/24 THRU 08/3
INVOICE:9013475881												
3751832	2500222	08/30/2024		090424FG	1017738	981.49	981.49	09/04/2024	DIR	PD	GFS	INVOICE 08/24/24 THRU 08/3
INVOICE:9013475887												
3751843	2500222	08/30/2024		090424FG	1017738	2,893.35	2,893.35	09/04/2024	DIR	PD	GFS	INVOICE 08/24/24 THRU 08/3
INVOICE:9013475898												
3751821	2500222	08/30/2024		090424FG	1017738	2,063.96	2,063.96	09/04/2024	DIR	PD	GFS	INVOICE 08/24/24 THRU 08/3
INVOICE:9013475910												

205,623.30

52262 GLOCKNER OIL CO INC (S)

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3750178 INVOICE:431210	2500155	07/30/2024		081624	174235	786.20		786.20	08/16/2024	INV	PD	BULK OIL
47839 MARY GOBLE												
3749844 INVOICE:072524	2500073	08/06/2024		081624E	1017692	298.39		298.39	08/16/2024	INV	PD	SUMMER LEADERSHIP & KASA TRAVE
55539 LEAH GOOD												
3749845 INVOICE:071624	2500476	08/06/2024		081624E	1017693	494.41		494.41	08/16/2024	INV	PD	2024 Behavior Institute
15340 GOODHEART-WILLCOX COMPANY INC												
3749784 INVOICE:01991874	2500793	07/17/2024		081624	174236	13,436.53		13,436.53	08/16/2024	INV	PD	RCHS-CTE TEXTBOOKS
41460 GRAINGER												
3749980 INVOICE:9192532183		07/24/2024		081624	174237	7.75		7.75	08/16/2024	INV	PD	GES-BATTERIES WO# 95007653
3749977 INVOICE:9192532191		07/24/2024		081624	174237	21.66		21.66	08/16/2024	INV	PD	RCHS-BATTERIES WO# 95007771
3749978 INVOICE:9192532209		07/24/2024		081624	174237	25.97		25.97	08/16/2024	INV	PD	CES-CAUTION TAPE WO# 95007754
3749979 INVOICE:9192922673		07/24/2024		081624	174237	55.60		55.60	08/16/2024	INV	PD	RHS-KAIVAC CORD WO# 95007555
						110.98						
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)												
3750917 INVOICE:37025628	2501409	07/17/2024		083024	174380	533.09		533.09	08/30/2024	INV	PD	BES-PAYMT LEFT ON COPIERS UNTI
3750918 INVOICE:37247656	2501409	08/19/2024		083024	174381	533.09		533.09	08/30/2024	INV	PD	BES-PAYMT LEFT ON COPIERS UNTI
						1,066.18						
49463 GREAT LAKES ACE HARDWARE INC												
3749984 INVOICE:4372		07/25/2024		081624	174238	7.98		7.98	08/16/2024	INV	PD	BCHS-BARRIER WO# 400221181
3749925 INVOICE:4404	2501155	07/31/2024		081624	174238	104.89		104.89	08/16/2024	INV	PD	EES-ACE HARDWARE BUILDING NEED
3749981 INVOICE:6414		07/22/2024		081624	174238	35.96		35.96	08/16/2024	INV	PD	GES-BUZZER WO# 40007347
3749982 INVOICE:6431		07/24/2024		081624	174238	14.55		14.55	08/16/2024	INV	PD	CHS-CAFE UNITS WO# 40007608
3749983 INVOICE:6439		07/25/2024		081624	174238	87.94		87.94	08/16/2024	INV	PD	CHS-RR REPAIR WO# 40005474
3750006 INVOICE:6455		07/26/2024		081624	174238	22.36		22.36	08/02/2024	INV	PD	CHS-EMERG LIGHTS WO# 40007850
3750009 INVOICE:6461		07/29/2024		081624	174238	40.98		40.98	08/02/2024	INV	PD	RCHS-BOTTLE FILLER WO# 4000767
3750007		07/29/2024		081624	174238	64.68		64.68	08/02/2024	INV	PD	TRAN-GATE WO# 40007894

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:6462 3750008		07/29/2024		081624	174238	23.96	23.96	08/02/2024	INV	PD		TRAN-GATE WO# 40007894
INVOICE:6467 3750010		07/30/2024		081624	174238	14.99	14.99	08/02/2024	INV	PD		TRAN-REPAIR FENCE WO# 40007891
INVOICE:6481						418.29						
53831 NICHOLAS GREER												
3750416 INVOICE:072424		08/14/2024		081624E	1017694	53.00	53.00	08/16/2024	INV	PD		LEADERSHIP CONF
43687 GTB HOLDINGS INC												
3751291 INVOICE:75255-1	2501403	08/21/2024		082924F	174357	966.20	966.20	08/30/2024	INV	PD		EMPLOYEE UNIFORMS
55444 IAN CONNOR GUNN												
3750425 INVOICE:070124	2407391	08/14/2024		081624E	1017695	614.19	614.19	08/16/2024	INV	PD		Ian Gunn TSA National Conferen
54667 GABRIEL GUTHRIE												
3750082 INVOICE:071624		08/12/2024		081624E	1017696	132.12	132.12	08/16/2024	INV	PD		MILEAGE/JULY
52284 STEPHANIE HAGERTY												
3750083 INVOICE:072424		08/12/2024		081624E	1017697	162.90	162.90	08/16/2024	INV	PD		MILEAGE/JULY
45051 TAMMY L HAHN												
3750291 INVOICE:073124		08/13/2024		081624E	1017698	27.09	27.09	08/16/2024	INV	PD		MILEAGE/JULY
6750 HALO BRANDED SOLUTIONS INC												
3750038 INVOICE:7079756	2405529	02/01/2024		081624	174239	409.01	409.01	08/16/2024	INV	PD		OES-Parent engagement pamphlet
48622 JENNIFER ADAMS-HATER												
3749866 INVOICE:071224		08/06/2024		081624E	1017699	32.00	32.00	08/16/2024	INV	PD		MILEAGE/JULY
55541 JEFF HAUSWALD												
3750417 INVOICE:071124		08/14/2024		081624E	1017700	265.40	265.40	08/16/2024	INV	PD		SUTP COHORT
3750297 INVOICE:072024	2500922	08/13/2024		081624E	1017700	209.58	209.58	08/16/2024	INV	PD		JEFF HAUSWALD 2024 KSBA SUMMER
3750090 INVOICE:072424	2500867	08/12/2024		081624E	1017700	100.00	100.00	08/16/2024	INV	PD		TRAVEL EXPENSES DISTRICT LEADE

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53505 LAUREN HEAD						574.98						
3749915 INVOICE:080624	2501457	08/07/2024		081624E	1017701	203.00	203.00	08/16/2024	INV	PD		2024 SBP Summit
43660 HEARTLAND PMT SYST INC/LUNCHBOX												
3750287 INVOICE:HSSRECO34546	2501410	08/07/2024		081524F	174170	440.00	440.00	08/16/2024	INV	PD		ANNUAL SUPPORT FOR NUTRI-KIDS
48600 HERCULES ACHIEVEMENT INC												
3750428 INVOICE:1149394A	2303725	11/30/2022		081624	174240	11.31	11.31	08/16/2024	INV	PD		Diplomas- ACCEL & RISE
53772 HIGH VOLTAGE MAINTENANCE												
3750039 INVOICE:51092150	2407913	07/03/2024		081624	174241	18,625.00	18,625.00	08/16/2024	INV	PD		Switch Gear Cleaning on Main B
53260 ROBIN HOSKINS												
3749812 INVOICE:071624		08/05/2024		081624E	1017702	708.12	708.12	08/16/2024	INV	PD		BEHAVIOR INSTITUTE CONF
17050 HUBERT COMPANY												
3750289 INVOICE:769871	2500705	08/07/2024		081524F	174171	1,593.93	1,593.93	08/16/2024	INV	PD		SMALLWARES
52980 IGYTE SOFTWARE INC (S)												
3749794 INVOICE:10953	2501201	08/06/2024		081624	174242	100.00	100.00	08/16/2024	INV	PD		RCHS-IGNYTE SOFTWARE INC
55252 IMAGINE LEARNING LLC (C CORP)												
3749835 INVOICE:1005477	2501000	07/25/2024		081624	174243	599.00	599.00	08/16/2024	INV	PD		DIST-Edgenuity: Standards-base
3749836 INVOICE:1005479	2501000	07/25/2024		081624	174243	115,284.57	115,284.57	08/16/2024	INV	PD		DIST-Edgenuity: Standards-base
						115,883.57						
54682 INFOHANDLER.COM INC												
3750116 INVOICE:25147		08/07/2024		081624	174244	1,115.83	1,115.83	08/16/2024	INV	PD		MEDICAID ADMIN FEE
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC												
3749756 INVOICE:221813	2500352	07/29/2024		081624	174245	125.00	125.00	08/16/2024	INV	PD		SCES INTERACTIVE OG RENEWAL 24
3749757	2500352	07/29/2024		081624	174245	125.00	125.00	08/16/2024	INV	PD		SCES INTERACTIVE OG RENEWAL 24

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:221814						250.00						
53050 INSTRUCTURE INC												
3749985	2408663	06/15/2024		081624	174246	272,822.72	272,822.72	08/16/2024	INV	PD		24-25 & 25-26 Mastery Connect
INVOICE:INV599337												
43213 IRON MOUNTAIN INC												
3750147	2500591	07/31/2024		081624	174247	714.14	714.14	08/16/2024	INV	PD		DIST-File management
INVOICE:JRV060												
48261 DEANA IZZO												
3750292		08/13/2024		081624E	1017703	31.05	31.05	08/16/2024	INV	PD		MILEAGE/JUNE
INVOICE:062424												
55354 K & G PROPERTY MAINTENANCE LLP												
3751474	2500947	08/13/2024		083024	174382	4,000.00	4,000.00	08/30/2024	INV	PD		BCHS - Cutting back trees from
INVOICE:933												
47838 KARSCHNER LAWNCARE & LANDSCAPING LLC												
3750221	2500767	08/07/2024		081624	174248	405.00	405.00	08/16/2024	INV	PD		RHS-Stadium Landscaping Mainte
INVOICE:27												
3750222	2500767	08/07/2024		081624	174248	405.00	405.00	08/16/2024	INV	PD		RHS-Stadium Landscaping Mainte
INVOICE:29												
						810.00						
52274 KEMI-KENTUCKY EMPLOYERS MUTUAL INS AUTHORITY												
3749956		08/01/2024		081624	174249	35,766.08	35,766.08	08/16/2024	INV	PD		AUDI SP FD ASSESS AJD/AUDIT PR
INVOICE:2978881												
21422 KENTUCKY STATE TREAS/ED PROF STD BD												
3750040	2500333	07/03/2024		081624	174250	19,940.00	19,940.00	08/16/2024	INV	PD		DIST-KYVL-STATE CONTRACT
INVOICE:2329859												
21450 KY STATE TREAS/DPT HSNG & BLDG												
3749882	2500120	07/24/2024		081624	174251	725.00	725.00	08/16/2024	INV	PD		Department of Housing - FY25 E
INVOICE:160825												
3749926	2500120	07/30/2024		081624	174251	125.00	125.00	08/16/2024	INV	PD		Department of Housing - FY25 E
INVOICE:160934												
3750117	2500120	07/31/2024		081624	174251	350.00	350.00	08/16/2024	INV	PD		Department of Housing - FY25 E
INVOICE:160974												
						1,200.00						
22240 KASC-KY ASSOC OF SCHOOL COUNCILS												
3750911	2500396	06/03/2024		083024	174383	450.00	450.00	08/30/2024	INV	PD		CES-RENEWAL
INVOICE:12207671												

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION												
3750429		07/09/2024		081624	174252	6,070.00	6,070.00	08/16/2024	INV	PD		POLICY/PROCEDURE SER 7/1/24-6/
INVOICE:25-00025												
3750430		07/17/2024		081624	174253	9,805.13	9,805.13	08/16/2024	INV	PD		MEMBERSHIP DUES 7/1/24-6/30/25
INVOICE:25-00287												
						15,875.13						
45923 KY SCHOOL FOR THE BLIND												
3750245	2408333	08/13/2024		081624	174254	225.00	225.00	08/16/2024	INV	PD		SPED-Gateways 2024 -VI Team
INVOICE:4												
48887 KY STATE TREAS/DIV OF COMP/OPERATOR CERT												
3749787	2500942	06/28/2024		081624	174255	30.00	30.00	08/16/2024	INV	PD		Annual Inspection for Diesel T
INVOICE:305589												
51673 KSNA-KENTUCKY SCHOOLS NUTRITION ASSOC												
3750288	2501490	08/07/2024		081524F	174172	325.00	325.00	08/16/2024	INV	PD		KSNA-ADMIN CONFERENCE 24-25
INVOICE:2895												
21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION												
3749795	2501096	07/30/2024		081624	174256	375.00	375.00	08/16/2024	INV	PD		RCHS-KY ASSO. FOR ACADEMIC COM
INVOICE:654312-IN												
3749850	2500634	07/23/2024		081624	174256	375.00	375.00	08/16/2024	INV	PD		CMS-ACADEMIC DUES 24-25
INVOICE:654362-IN												
						750.00						
20620 KASS/KY ASSOC OF SCHOOL SUPERINTENDENTS												
3749928	2500440	07/29/2024		081624	174257	1,000.00	1,000.00	08/16/2024	INV	PD		KASS KY LEADERSHIP RISING ASPI
INVOICE:126302												
48620 MICHELE KNAB												
3750084	2501452	08/12/2024		081624E	1017704	416.21	416.21	08/16/2024	INV	PD		2024 SBP Summit
INVOICE:080624												
22060 KOCH REFRIGERATION												
3750978	2500170	08/21/2024		082924F	174358	12,630.00	12,630.00	08/30/2024	INV	PD		REFRIGERATION REPAIR
INVOICE:95491												
3750930	2500170	08/14/2024		082924F	174358	489.64	489.64	08/30/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:95632												
3750933	2500170	08/14/2024		082924F	174358	223.50	223.50	08/30/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:95633												
3750934	2500170	08/14/2024		082924F	174358	410.88	410.88	08/30/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:95657												
3750931	2500170	08/15/2024		082924F	174358	100.00	100.00	08/30/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:95687												
3750932	2500170	08/15/2024		082924F	174358	156.50	156.50	08/30/2024	INV	PD		EQUIPMENT REPAIR

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:95688												
3750936	2500170	08/20/2024		082924F	174358	447.00	447.00	08/30/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:95752												
3750935	2500170	08/22/2024		082924F	174358	362.90	362.90	08/30/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:95756												
3750938	2500170	08/20/2024		082924F	174358	334.94	334.94	08/30/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:95765												
3750937	2500170	08/20/2024		082924F	174358	120.00	120.00	08/30/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:95767												
3750940	2500170	08/21/2024		082924F	174358	110.00	110.00	08/30/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:95800												
3750939	2500170	08/21/2024		082924F	174358	60.00	60.00	08/30/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:95801												
3750941	2500170	08/22/2024		082924F	174358	380.00	380.00	08/30/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:95826												
						15,825.36						
54914 COURTNEY KOCH												
3749916	2501459	08/07/2024		081624E	1017705	413.51	413.51	08/16/2024	INV	PD		2024 SBP Summit
INVOICE:080624												
54064 CARRIE KOTTE												
3749867		08/06/2024		081624E	1017706	104.50	104.50	08/16/2024	INV	PD		MILEAGE/JULY
INVOICE:073124												
22670 LAKESHORE LEARNING MATERIALS												
3749803	2500508	07/11/2024		081624	174258	634.94	634.94	08/16/2024	INV	PD		KES-CLOSING THE GAP FOR STUDEN
INVOICE:654286071124												
53748 LEXINGTON CHILDRENS THEATRE, INC												
3750205	2407510	06/21/2024		081624	174259	3,000.00	3,000.00	08/16/2024	INV	PD		SPED-Izzo - Children's Theatre
INVOICE:062124												
52678 LIBERTY MUTUAL INSURANCE CO (C)												
3750146		07/24/2024		081624	174260	10,000.00	10,000.00	08/16/2024	INV	PD		DUDUCTIBLE FOR CLAIM
INVOICE:605730970												
52215 JULIE LINE												
3750091	2501456	08/12/2024		081624E	1017707	77.00	77.00	08/16/2024	INV	PD		2024 SBP Summit
INVOICE:080624												
51206 LONGBRANCH ELEMENTARY SCHOOL												
3749851	2501233	07/02/2024		081624	174261	10.00	10.00	08/16/2024	INV	PD		REIMBURSE FOR SBDM BACKGROUND
INVOICE:113028768												
3749852	2501233	07/03/2024		081624	174261	53.25	53.25	08/16/2024	INV	PD		REIMBURSE FOR SBDM BACKGROUND
INVOICE:UZKY5H9T7Z												

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
43454 LOWE'S						63.25						
3750351		07/17/2024		081624	174262	230.79	230.79	08/16/2024	INV	PD		NPES-WAS WO# 69707543
INVOICE: 53729												
3750409		07/31/2024		081624	174262	21.32	21.32	08/16/2024	INV	PD		RCHS-FLOOR REPAIR WO# 69707677
INVOICE: 70260												
3750413	2501166	07/31/2024		081624	174262	504.11	504.11	08/16/2024	INV	PD		BMS-CUSTODIAL SUPPLIES
INVOICE: 70482												
3750325	2500401	07/11/2024		081624	174262	316.04	316.04	08/16/2024	INV	PD		CES-SUPPLIES
INVOICE: 70596												
3750330		07/11/2024		081624	174262	35.32	35.32	08/16/2024	INV	PD		BES-GARBAGE CAN WO# 69707373
INVOICE: 70626												
3750324		07/11/2024		081624	174262	387.18	387.18	08/16/2024	INV	PD		BES-PAINT WO# 69707385
INVOICE: 70634A												
3750328		07/11/2024		081624	174262	13.47	13.47	08/16/2024	INV	PD		TES-CLEANING SUPPLIES WO# 6970
INVOICE: 70639												
3750329		07/11/2024		081624	174262	13.47	13.47	08/16/2024	INV	PD		FES-SUPPLIES WO# 69706823
INVOICE: 70643												
3750327		07/11/2024		081624	174262	149.63	149.63	08/16/2024	INV	PD		DO-REPAIRS WO# 69707117
INVOICE: 70842												
3750300		07/02/2024		081624	174262	59.44	59.44	08/16/2024	INV	PD		CEMS-SAFETY GLASS WO# 69707113
INVOICE: 71549												
3750326		07/11/2024		081624	174262	53.18	53.18	08/16/2024	INV	PD		OMS-COUNTERTOPS WO# 69707422
INVOICE: 71933												
3750410		08/01/2024		081624	174262	14.84	14.84	08/16/2024	INV	PD		OES-FOUNTAIN WO# 69707677
INVOICE: 72934												
3750411	2500614	08/01/2024		081624	174262	74.04	74.04	08/16/2024	INV	PD		MES-GENERALBUILDING NEEDS
INVOICE: 73488												
3750301		07/02/2024		081624	174262	26.00	26.00	08/16/2024	INV	PD		BCHS-CART PARTS WO# 69707134
INVOICE: 73593												
3750333		07/12/2024		081624	174262	193.59	193.59	08/16/2024	INV	PD		FES-PAINT WO# 69707404
INVOICE: 73694												
3750332		07/12/2024		081624	174262	30.67	30.67	08/16/2024	INV	PD		OES-SCRAPER WO# 69707425
INVOICE: 73700												
3750331		07/12/2024		081624	174262	14.86	14.86	08/16/2024	INV	PD		FES-SUPPLIES WO# 69707420
INVOICE: 73705												
3750334		07/12/2024		081624	174262	6.49	6.49	08/16/2024	INV	PD		FES-CARPET GLUE WO# 69707405
INVOICE: 73717												
3750335		07/12/2024		081624	174262	45.09	45.09	08/16/2024	INV	PD		TES-PAINT WO# 69707413
INVOICE: 73724												
3750365		07/22/2024		081624	174262	532.67	532.67	08/16/2024	INV	PD		GMS-BLINDS WO# 69706504
INVOICE: 74062												
3750360		07/22/2024		081624	174262	580.77	580.77	08/16/2024	INV	PD		BES-PAINT WO# 69707649
INVOICE: 74098												
3750363		07/22/2024		081624	174262	83.64	83.64	08/16/2024	INV	PD		WRHS-SHRINKWRAP WO# 69707669
INVOICE: 74105A												
3750364	2500614	07/22/2024		081624	174262	216.71	216.71	08/16/2024	INV	PD		MES-GENERALBUILDING NEEDS
INVOICE: 74321												
3750361		07/22/2024		081624	174262	23.21	23.21	08/16/2024	INV	PD		CES-WATER LINE WO# 69705473
INVOICE: 74329												
3750366		07/22/2024		081624	174262	31.84	31.84	08/16/2024	INV	PD		CES-CAUTION TAPE WO# 69707674
INVOICE: 75098												
3750362		07/22/2024		081624	174262	25.84	25.84	08/16/2024	INV	PD		CES-WATER LINE WO# 69705473

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 75106 3750302		07/03/2024		081624	174262	31.99	31.99	08/16/2024	INV	PD		CEMS-DOOR LATCH WO# 69707112
INVOICE: 75527 3750305		07/03/2024		081624	174262	132.99	132.99	08/16/2024	INV	PD		GMS-DESK REMOVAL WO# 06480
INVOICE: 75547 3750307		07/03/2024		081624	174262	16.72	16.72	08/16/2024	INV	PD		BMS-TRAP COVER WO# 69706983
INVOICE: 75972 3750303		07/03/2024		081624	174262	90.18	90.18	08/16/2024	INV	PD		CMS-PAINT WO# 69707181
INVOICE: 76719A 3750304		07/03/2024		081624	174262	193.59	193.59	08/16/2024	INV	PD		LES-PAINT WO# 69707154
INVOICE: 76729 3750308		07/03/2024		081624	174262	16.74	16.74	08/16/2024	INV	PD		GMS-DESK REMOVAL WO# 06480
INVOICE: 76733 3750369		07/23/2024		081624	174262	23.20	23.20	08/16/2024	INV	PD		GMS-WHITE BOARDS WO# 69705684
INVOICE: 76952A 3750367		07/23/2024		081624	174262	128.40	128.40	08/16/2024	INV	PD		GES-REPAIR CURB WO# 69707591
INVOICE: 77023 3750306		07/03/2024		081624	174262	193.59	193.59	08/16/2024	INV	PD		RHS-PAINT WO# 69707195
INVOICE: 77269 3750370		07/23/2024		081624	174262	17.64	17.64	08/16/2024	INV	PD		OMS-GOO GONE WO# 69707692
INVOICE: 77882 3750368		07/23/2024		081624	174262	32.53	32.53	08/16/2024	INV	PD		CES-TAPE WO# 69707710
INVOICE: 77893 3750371		07/23/2024		081624	174262	153.39	153.39	08/16/2024	INV	PD		BES-PAINT WO# 69707713
INVOICE: 77900 3750372		07/23/2024		081624	174262	28.47	28.47	08/16/2024	INV	PD		CES-CASEWORK WO# 69707740
INVOICE: 78502 3750374		07/24/2024		081624	174262	161.82	161.82	08/16/2024	INV	PD		KES-VACUUM WO# 69707661
INVOICE: 79702 3750382		07/24/2024		081624	174262	161.82	161.82	08/16/2024	INV	PD		LES-VACUUM WO# 69707709
INVOICE: 79705 3750379		07/24/2024		081624	174262	13.00	13.00	08/16/2024	INV	PD		RHS-WD-40 WO# 69707780
INVOICE: 80088 3750381		07/24/2024		081624	174262	12.07	12.07	08/16/2024	INV	PD		KES-LIGHT BULBS WO# 69707734
INVOICE: 80097 3750373		07/24/2024		081624	174262	183.18	183.18	08/16/2024	INV	PD		SES-PAINT WO# 69707718
INVOICE: 80108 3750378		07/24/2024		081624	174262	221.40	221.40	08/16/2024	INV	PD		YES-PAINT SUPPLIES WO# 69707711
INVOICE: 80116 3750377		07/24/2024		081624	174262	45.55	45.55	08/16/2024	INV	PD		GMS-PAINT WO# 69707726
INVOICE: 80123 3750375		07/24/2024		081624	174262	91.10	91.10	08/16/2024	INV	PD		RHS-PAINT WO# 69707773
INVOICE: 80134 3750383		07/24/2024		081624	174262	31.48	31.48	08/16/2024	INV	PD		RHS-PAINT WO# 69707773
INVOICE: 80149 3750380		07/24/2024		081624	174262	8.37	8.37	08/16/2024	INV	PD		BCHS-POLE WO# 69707702
INVOICE: 80167 3750376		07/24/2024		081624	174262	57.18	57.18	08/16/2024	INV	PD		RHS-TABLES WO# 69706804
INVOICE: 80238 3750384		07/25/2024		081624	174262	37.98	37.98	08/16/2024	INV	PD		RCHS-GRASS SEED WO# 69707799
INVOICE: 82853 3750336		07/15/2024		081624	174262	12.07	12.07	08/16/2024	INV	PD		RCHS-PATCH DRYWALL WO# 6970744
INVOICE: 82918 3750343		07/15/2024		081624	174262	11.61	11.61	08/16/2024	INV	PD		CEMS-GLOVES WO# 69707441
INVOICE: 82928												

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3750340		07/15/2024		081624	174262	45.09		45.09	08/16/2024	INV	PD	RHS-PAINT WO# 69707434
INVOICE:82930												
3750341		07/15/2024		081624	174262	141.28		141.28	08/16/2024	INV	PD	CEMS-PAINT WO# 69707439
INVOICE:82936												
3750338		07/15/2024		081624	174262	23.19		23.19	08/16/2024	INV	PD	CEMS-PAINT/SUPPLIES WO# 697074
INVOICE:82948												
3750388		07/25/2024		081624	174262	12.22		12.22	08/16/2024	INV	PD	BCHS-BARRIER WO# 697221181
INVOICE:83031												
3750386		07/25/2024		081624	174262	35.85		35.85	08/16/2024	INV	PD	IG-HANG BANNERS WO# 69707067
INVOICE:83053												
3750387	2500614	07/25/2024		081624	174262	-40.00		-40.00	08/16/2024	CRM	PD	MES-CR-GENERALBUILDING NEEDS
INVOICE:83218												
3750339		07/15/2024		081624	174262	40.88		40.88	08/16/2024	INV	PD	KES-VINEGAR WO# 69707452
INVOICE:84225												
3750337		07/15/2024		081624	174262	39.97		39.97	08/16/2024	INV	PD	NHES-PAINT WO# 69707457
INVOICE:84241												
3750342		07/15/2024		081624	174262	387.18		387.18	08/16/2024	INV	PD	SES-PAINT WO# 69707464
INVOICE:84249												
3750390		07/26/2024		081624	174262	61.32		61.32	08/16/2024	INV	PD	BCHS-BARRIER WO# 697221181
INVOICE:85648												
3750347	2500754	07/16/2024		081624	174262	650.00		650.00	08/16/2024	INV	PD	RAJ-Soil For Garden
INVOICE:85937												
3750391		07/26/2024		081624	174262	84.49		84.49	08/16/2024	INV	PD	WRHS-SUPPLIES WO# 69707878
INVOICE:85960												
3750389		07/26/2024		081624	174262	387.18		387.18	08/16/2024	INV	PD	BES-PAINT WO# 69707880
INVOICE:85965												
3750346	2500614	07/16/2024		081624	174262	537.72		537.72	08/16/2024	INV	PD	CHS-GENERALBUILDING NEEDS
INVOICE:86477												
3750344		07/16/2024		081624	174262	161.82		161.82	08/16/2024	INV	PD	CEMS-VACUUM WO# 69707377
INVOICE:86640												
3750345		07/16/2024		081624	174262	19.31		19.31	08/16/2024	INV	PD	RCHS-PATCH DRYWALL WO# 6970752
INVOICE:87210												
3750393	2500992	07/27/2024		081624	174262	190.25		190.25	08/16/2024	INV	PD	FES-PAINT AND SUPPLIES
INVOICE:88698												
3750350		07/17/2024		081624	174262	37.53		37.53	08/16/2024	INV	PD	FES-SUPPLIES WO# 69706823
INVOICE:89819												
3750349		07/17/2024		081624	174262	39.93		39.93	08/16/2024	INV	PD	TES-CLEANING SUPPLIES WO# 6970
INVOICE:89831												
3750348		07/17/2024		081624	174262	54.69		54.69	08/16/2024	INV	PD	RHS-PAINT SUPPLIES WO# 6970755
INVOICE:89844												
3750353	2500840	07/17/2024		081624	174262	179.82		179.82	08/16/2024	INV	PD	IG-Various custodian supplies
INVOICE:90102												
3750352		07/17/2024		081624	174262	70.05		70.05	08/16/2024	INV	PD	EES-REMOVE COUNTERS WO# 697066
INVOICE:90154												
3750309		07/08/2024		081624	174262	165.30		165.30	08/16/2024	INV	PD	OES-VACUUM WO# 69706298
INVOICE:91134												
3750311		07/08/2024		081624	174262	85.08		85.08	08/16/2024	INV	PD	LES-SPIGOT WO# 697218737
INVOICE:91226												
3750355		07/18/2024		081624	174262	88.02		88.02	08/16/2024	INV	PD	BCHS-BARRIER WO# 697221181
INVOICE:91671												
3750312		07/08/2024		081624	174262	12.21		12.21	08/16/2024	INV	PD	OMS-PAINT WO# 69707238
INVOICE:92068												
3750310		07/08/2024		081624	174262	149.53		149.53	08/16/2024	INV	PD	GES-SUPPLIES WO# 69707230
INVOICE:92086												
3750356	2500948	08/07/2024		081624	174262	-333.87		-333.87	08/16/2024	CRM	PD	PRESSURE WASHER-RCHS

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:92116 3750314		07/08/2024		081624	174262	56.96		56.96	08/16/2024	INV	PD	CES-REPAIR SKIRTING WO# 697069
INVOICE:92378 3750357	2500948	07/18/2024		081624	174262	333.87		333.87	08/16/2024	INV	PD	PRESSURE WASHER-RCHS
INVOICE:92614 3750358		07/18/2024		081624	174262	182.20		182.20	08/16/2024	INV	PD	CMS-PAINT WO# 69707584
INVOICE:92710 3750354		07/18/2024		081624	174262	5.56		5.56	08/16/2024	INV	PD	OMS-RUBBING COMPOUND WO# 69707
INVOICE:92725 3750313		07/08/2024		081624	174262	18.84		18.84	08/16/2024	INV	PD	LES-SPIGOT WO# 697218737
INVOICE:93018 3750359		07/19/2024		081624	174262	97.06		97.06	08/16/2024	INV	PD	BCHS-BARRIER WO# 697221181
INVOICE:94316 3750395		07/29/2024		081624	174262	69.00		69.00	08/16/2024	INV	PD	TRAN-CURB REPAIR WO# 69707009
INVOICE:94756 3750401		07/29/2024		081624	174262	9.26		9.26	08/16/2024	INV	PD	SCES-WASP SPRAY WO# 69707913
INVOICE:95110 3750400		07/29/2024		081624	174262	18.54		18.54	08/16/2024	INV	PD	SCES-PAINT SUPPLIES WO# 697079
INVOICE:95131 3750396		07/29/2024		081624	174262	20.42		20.42	08/16/2024	INV	PD	SCES-WD-40 WO# 69707904
INVOICE:95140 3750399		07/29/2024		081624	174262	18.56		18.56	08/16/2024	INV	PD	FES-GLUE WO# 69707886
INVOICE:95155 3750398		07/29/2024		081624	174262	43.67		43.67	08/16/2024	INV	PD	KES-HAND TOOLS WO# 69707923
INVOICE:95168 3750394		07/29/2024		081624	174262	3.70		3.70	08/16/2024	INV	PD	KES-ZIP TIES WO# 69707922
INVOICE:95171 3750315		07/09/2024		081624	174262	40.40		40.40	08/16/2024	INV	PD	SCES-SINK/FOUNTAIN WO# 6970725
INVOICE:95199 3750299	2408531	06/05/2024		081624	174262	10,253.22		10,253.22	08/16/2024	INV	PD	RCHS-LAVEC- FCS
INVOICE:95242 3750317		07/09/2024		081624	174262	47.37		47.37	08/16/2024	INV	PD	LES-SUPPLIES WO# 69707068
INVOICE:95573 3750316		07/09/2024		081624	174262	387.18		387.18	08/16/2024	INV	PD	SES-PAINT WO# 69707266
INVOICE:95591 3750318		07/09/2024		081624	174262	91.10		91.10	08/16/2024	INV	PD	KES-PAINT WO# 69702760
INVOICE:95614 3750319		07/09/2024		081624	174262	27.86		27.86	08/16/2024	INV	PD	RCHS-PATCH DRYWALL WO# 6970729
INVOICE:95628 3750397		07/29/2024		081624	174262	23.73		23.73	08/16/2024	INV	PD	IG-PAINT CEILING WO# 69707797
INVOICE:95978 3750412		07/03/2024		081624	174262	53.18		53.18	08/16/2024	INV	PD	NHES-COUNTER WO# 69704683
INVOICE:975310 3750402		07/30/2024		081624	174262	105.96		105.96	08/16/2024	INV	PD	SES-PAINT WO# 69707950
INVOICE:97661 3750403		07/30/2024		081624	174262	42.68		42.68	08/16/2024	INV	PD	WRHS-SUPPLIES WO# 69707986
INVOICE:97674 3750406	2500840	07/30/2024		081624	174262	456.77		456.77	08/16/2024	INV	PD	IG-Various custodian supplies
INVOICE:97951 3750323		07/10/2024		081624	174262	111.51		111.51	08/16/2024	INV	PD	BCHS-PAINT WO# 69707299
INVOICE:98078 3750321		07/10/2024		081624	174262	43.13		43.13	08/16/2024	INV	PD	GMS-BOLTS WO# 69707317
INVOICE:98086 3750407		07/30/2024		081624	174262	14.84		14.84	08/16/2024	INV	PD	DO-SANITIZER WO# 69707991
INVOICE:98641												

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3750405		07/30/2024		081624	174262	193.59		193.59	08/16/2024	INV	PD	CMS-PAINT WO# 69707993
INVOICE:98655												
3750404	2501192	07/30/2024		081624	174262	23.20		23.20	08/16/2024	INV	PD	Supplies for Technology Anchor
INVOICE:98889												
3750408	2501192	07/30/2024		081624	174262	-31.77		-31.77	08/16/2024	CRM	PD	CR-Supplies for Technology Anc
INVOICE:98897												
3750322		07/10/2024		081624	174262	82.71		82.71	08/16/2024	INV	PD	TES-PAINT WO# 69707354
INVOICE:98937												
3750320		07/10/2024		081624	174262	193.59		193.59	08/16/2024	INV	PD	BMS-PAINT WO# 69707341
INVOICE:98943												
						22,156.20						
26980 LYNCH ENTERPRISES												
3749758	2501143	08/01/2024		081624	174263	128.63		128.63	08/16/2024	INV	PD	EES-SCHOOL PURCHASE ORDERS TWO
INVOICE:77168												
3749861	2501028	08/06/2024		081624	174263	285.00		285.00	08/16/2024	INV	PD	LSS-GATES, 500 MAGNETS
INVOICE:77193												
						413.63						
42230 MACGILL & CO., WILLIAM V.												
3749883	2501064	07/25/2024		081624	174264	69.74		69.74	08/16/2024	INV	PD	NPES-Classroom Emergency Bag s
INVOICE:IN0875973												
50180 MACMILLAN/HOLTZBRINCK PUBLISHERS LLC												
3749759	2501016	07/25/2024		081624	174265	4,436.60		4,436.60	08/16/2024	INV	PD	BCHS-BOOKS FOR HISTORY
INVOICE:48996092												
3750057	2501015	07/29/2024		081624	174265	4,463.88		4,463.88	08/12/2024	INV	PD	BCHS-LIVING BY CHEMISTRY TEXTB
INVOICE:49112805												
3750056	2501017	07/29/2024		081624	174265	4,122.99		4,122.99	08/12/2024	INV	PD	BCHS-SCIENCE AP BOOKS
INVOICE:49112813												
						13,023.47						
55443 MANGO MATH GROUP LLC (S)												
3750118	2501349	08/05/2024		081624	174266	1,098.00		1,098.00	08/16/2024	INV	PD	SCES MANGO MATH KITS FOR 2ND 5
INVOICE:3269												
55027 MEAGAN MEINTS												
3750085		08/12/2024		081624E	1017708	157.32		157.32	08/16/2024	INV	PD	MILEAGE/JULY
INVOICE:072424												
55188 ROLAND P MERKEL PSC												
3749884	2501460	07/22/2024		081624	174267	897.50		897.50	08/16/2024	INV	PD	SPED-Hearing Officer
INVOICE:2023-06												
45432 MID AMERICA BOOKS												
3750148	2501450	07/31/2024		081624	174268	775.80		775.80	08/16/2024	INV	PD	BES-PREVIEW BOOKS TO BE PAID F
INVOICE:0029710												

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53747 MILLCRAFT PAPER COMPANY												
3749785	2501142	07/25/2024		081624	174269	2,600.00		2,600.00	08/16/2024	INV	PD	EES-COPY PAPER
INVOICE:MSI00028510												
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)												
3749886	2500860	07/29/2024		081624	174270	51.48		51.48	08/16/2024	INV	PD	TES-Year 2: Copy Mgmt on Mille
INVOICE:INV4787587-INT												
3750120	2500300	07/30/2024		081624	174270	47.93		47.93	08/16/2024	INV	PD	CHS-copies
INVOICE:INV4790541-INT												
3750121	2500300	07/30/2024		081624	174270	4.47		4.47	08/16/2024	INV	PD	CHS-copies
INVOICE:INV4790547-INT												
3749951	2500830	08/01/2024		081624	174270	1.11		1.11	08/16/2024	INV	PD	CMS-COPY CHARGES
INVOICE:INV4794891-INT												
3749887	2500516	08/01/2024		081624	174270	24.62		24.62	08/16/2024	INV	PD	SES-Copier Maintenance(8000)
INVOICE:INV4795123-INT												
3750119	2500410	08/01/2024		081624	174270	60.09		60.09	08/16/2024	INV	PD	LES-MILLENNIUM COPIERS
INVOICE:inv4795124-int												
						189.70						
43795 JENNIFER MILLER												
3750283		08/13/2024		081624E	1017709	9.00		9.00	08/16/2024	INV	PD	MILEAGE/JUNE
INVOICE:062124												
8420 MILLS SUPPLY CO												
3751013		04/05/2024		083024	174384	61.45		61.45	08/30/2024	INV	PD	RCHS-CONCRETE PAD WO# 44503287
INVOICE:0012334-IN												
3751014		04/08/2024		083024	174384	165.00		165.00	08/30/2024	INV	PD	RCHS-CONCRETE PAD WO# 44503287
INVOICE:0012366-IN												
3749986		07/24/2024		081624	174272	28.50		28.50	08/16/2024	INV	PD	LES-WALL WO# 46607319
INVOICE:0015523-IN												
3750011		07/26/2024		081624	174272	29.95		29.95	08/02/2024	INV	PD	GES-REPAIR CURB WO# 44507591
INVOICE:0015626-IN												
3750012		07/29/2024		081624	174272	695.89		695.89	08/02/2024	INV	PD	TRAN-REPAIR CURB WO# 44507009
INVOICE:0015635-IN												
						980.79						
50966 MISCELLANEOUS-FOOD SERVICE												
3750392		08/07/2024		081524F	174175	12.50		12.50	08/16/2024	INV	PD	LUNCH ACT REFUND- MACI NOLAN N
INVOICE:011REFUND24020201												
3751238		08/21/2024		082924F	174361	45.50		45.50	08/30/2024	INV	PD	LUNCH ACCT REFUND-MELANIE VOGEL
INVOICE:015REFUND24020301												
3750944		08/21/2024		082924F	174365	20.00		20.00	08/30/2024	INV	PD	LUNCH ACCT REFUND-MATTHEW SCHA
INVOICE:017REFUND24020301												
3750292		08/07/2024		081524F	174173	30.00		30.00	08/16/2024	INV	PD	LUNCH ACCT REFUND- LIAM SULLIV
INVOICE:030REFUND24020201												
3751288		08/21/2024		082924F	174367	38.85		38.85	08/30/2024	INV	PD	LUNCH ACC REFUND-BROOKE BOYER
INVOICE:030REFUND24020301												
3750953		08/21/2024		082924F	174369	84.75		84.75	08/30/2024	INV	PD	LUNCH ACT REFUND- MARY SCHLINK
INVOICE:043REFUND24020302												
3750956		08/21/2024		082924F	174360	27.62		27.62	08/30/2024	INV	PD	LUNCH ACT REFUND- COLTON KREME

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:045REFUND24020301												
3751496		08/21/2024		082924F	174363	22.70						PAYEE: BRIDGET KREMER
							22.70	08/30/2024	INV	PD		LUNCH ACCT REFUND-JENNAVIEVE C
INVOICE:045REFUND24020302												
3750290		08/07/2024		081524F	174174	37.00						PAYEE: DANIEL CAMPBELL
							37.00	08/16/2024	INV	PD		LUNCH ACCT REFUND-EVAN SMITH
INVOICE:071REFUND24020201												
3750291		08/07/2024		081524F	174176	53.23						PAYEE: KELLY SMITH
							53.23	08/16/2024	INV	PD		LUNCH ACCT REFUND-RYAN ARRASMI
INVOICE:071REFUND24020202												
3751499		08/21/2024		082924F	174364	36.10						PAYEE: TONYA ARRASMI
							36.10	08/30/2024	INV	PD		LUNCH ACCT REFUND-CAMERON STIT
INVOICE:071REFUND24020303												
3750960		08/21/2024		082924F	174366	84.60						PAYEE: DOUGLAS STITH
							84.60	08/30/2024	INV	PD		LUNCH ACCT REFUND GUNNER IRVIN
INVOICE:075REFUND24020301												
3751241		08/21/2024		082924F	174362	95.10						PAYEE: EVELYN FLOYD
							95.10	08/30/2024	INV	PD		LUNCH ACCT REFUND- BEN SMITH
INVOICE:085REFUND24020301												
3750948		08/21/2024		082924F	174368	41.25						PAYEE: DAN SMITH
							41.25	08/30/2024	INV	PD		LUNCH ACT REFUND-GRACE WOLKING
INVOICE:43REFUND24020301												
3751233		08/21/2024		082924F	174359	96.00						PAYEE: SARAH WOLKING
							96.00	08/30/2024	INV	PD		LUNCH ACCT REFUND-MADELYNN MOR
INVOICE:941REFUND24020301												PAYEE: AUTUM REYNOLDS
							725.20					
51767 MONOPRICE INC												
3749796	2500914	07/23/2024		081624	174273	75.66		75.66	08/16/2024	INV	PD	TECH-Screws for Racks
INVOICE:24226619												
55551 JACOB G MORRIS												
3750100	2501411	08/06/2024		081624	174274	770.00		770.00	08/16/2024	INV	PD	LBES, window chain latch
INVOICE:202486												
54849 KRISTIN MORVIK												
3749813	2500251	08/06/2024		081624E	1017710	103.74		103.74	08/16/2024	INV	PD	CTE CONFERENCE KRISTIN MORVIK
INVOICE:071124												
52858 SEAN MULLIGAN												
3750418		08/14/2024		081624E	1017711	276.31		276.31	08/16/2024	INV	PD	LEADERSHIP CONF
INVOICE:072424												
50136 NAPA AUTO PARTS												
3750197	2500203	07/25/2024		081624	174275	72.75		72.75	08/16/2024	INV	PD	BUS REPAIR PARTS
INVOICE:294049												
3750194	2500203	07/30/2024		081624	174275	12.52		12.52	08/16/2024	INV	PD	BUS REPAIR PARTS
INVOICE:294385												
3750195	2500203	07/30/2024		081624	174275	26.44		26.44	08/16/2024	INV	PD	BUS REPAIR PARTS
INVOICE:294404												
3750198	2500203	07/31/2024		081624	174275	2,269.21		2,269.21	08/16/2024	INV	PD	BUS REPAIR PARTS
INVOICE:294452												
3750189	2500499	07/31/2024		081624	174275	124.95		124.95	08/16/2024	INV	PD	REPAIR PARTS MOTOR POOL
INVOICE:294466												
3750187	2500499	07/31/2024		081624	174275	293.90		293.90	08/16/2024	INV	PD	REPAIR PARTS MOTOR POOL
INVOICE:294467												
3750188	2500499	07/31/2024		081624	174275	27.19		27.19	08/16/2024	INV	PD	REPAIR PARTS MOTOR POOL
INVOICE:294501												

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3750192	2500499	07/31/2024		081624	174275	16.95		16.95	08/16/2024	INV	PD	REPAIR PARTS MOTOR POOL
INVOICE:294502												
3750191	2500499	07/31/2024		081624	174275	6.83		6.83	08/16/2024	INV	PD	REPAIR PARTS MOTOR POOL
INVOICE:294528												
3750193	2500499	08/01/2024		081624	174275	116.94		116.94	08/16/2024	INV	PD	REPAIR PARTS MOTOR POOL
INVOICE:294624												
3750196	2500203	08/01/2024		081624	174275	144.00		144.00	08/16/2024	INV	PD	BUS REPAIR PARTS
INVOICE:294628												
3750190	2500499	08/01/2024		081624	174275	42.40		42.40	08/16/2024	INV	PD	REPAIR PARTS MOTOR POOL
INVOICE:294644												
3750181	2500499	08/06/2024		081624	174275	62.35		62.35	08/16/2024	INV	PD	REPAIR PARTS MOTOR POOL
INVOICE:294871												
3750186	2500203	08/06/2024		081624	174275	54.68		54.68	08/16/2024	INV	PD	BUS REPAIR PARTS
INVOICE:294873												
3750183	2500203	08/06/2024		081624	174275	88.76		88.76	08/16/2024	INV	PD	BUS REPAIR PARTS
INVOICE:294936												
3750180	2500203	08/06/2024		081624	174275	10.00		10.00	08/06/2024	INV	PD	BUS REPAIR PARTS
INVOICE:294939												
3750179	2500203	08/06/2024		081624	174275	-10.00		-10.00	08/06/2024	CRM	PD	CR-BUS REPAIR PARTS
INVOICE:294942												
3750185	2500203	08/06/2024		081624	174275	6.75		6.75	08/16/2024	INV	PD	BUS REPAIR PARTS
INVOICE:294943												
3750182	2500499	08/07/2024		081624	174275	23.70		23.70	08/16/2024	INV	PD	REPAIR PARTS MOTOR POOL
INVOICE:294972												
3750184	2500203	08/07/2024		081624	174275	92.49		92.49	08/16/2024	INV	PD	BUS REPAIR PARTS
INVOICE:294994												
						3,482.81						
51112 NATIONAL CENTER FOR YOUTH ISSUES												
3749871	2501050	07/25/2024		081624	174276	210.00		210.00	08/16/2024	INV	PD	YES-REGISTRATION MELISSA TAULB
INVOICE:CI0214483												
53176 NEWSOLA INC												
3749786	2501252	07/31/2024		081624	174277	10,950.00		10,950.00	08/16/2024	INV	PD	GMS-NEWSOLA
INVOICE:INV39882												
55278 MY-HANH NGUYEN												
3749767		08/02/2024		081624E	1017712	33.30		33.30	08/16/2024	INV	PD	MILEAGE/JULY
INVOICE:073124												
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC												
3749853	2500900	07/25/2024		081624	174278	109.75		109.75	08/16/2024	INV	PD	YES-AED PEDIATRIC PADS
INVOICE:00030038												
3749824	2501067	07/25/2024		081624	174278	160.00		160.00	08/16/2024	INV	PD	STUSER-NKEMS
INVOICE:00030039												
3749931	2500615	08/02/2024		081624	174278	250.00		250.00	08/16/2024	INV	PD	STUSER-Cards for CPR Class Par
INVOICE:00030066												
3750150	2501238	08/05/2024		081624	174278	665.00		665.00	08/16/2024	INV	PD	STUSER-AED Supplies for Centra
INVOICE:00030070												
3750041	2405709	08/08/2024		081624	174278	5,740.00		5,740.00	08/16/2024	INV	PD	LSS-ESSER AED ALARMED CABINETS
INVOICE:00030084												

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3750122	2500615	08/09/2024		081624	174278	340.00		340.00	08/16/2024	INV	PD	STUSER-Cards for CPR Class Par
INVOICE:00030085												
55275 HOPE NOLAN												
						7,264.75						
3749868		08/06/2024		081624E	1017713	93.55		93.55	08/16/2024	INV	PD	MILEAGE/JULY
INVOICE:0731												
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER												
3750223	2500229	08/12/2024		081624	174279	300.00		300.00	08/16/2024	INV	PD	SCES-KAGAN WORKSHOP REGISTRATI
INVOICE:37442												
3750224	2407757	08/12/2024		081624	174279	500.00		500.00	08/16/2024	INV	PD	SCES KAGAN TRAINING REGISTRATI
INVOICE:37446												
44175 OFFICE DEPOT INC												
						800.00						
3749804	2501048	07/24/2024		081624	174280	165.88		165.88	08/16/2024	INV	PD	DL COHORT TEACHER MATERIALS-LS
INVOICE:365856022001												
3749805	2501048	07/24/2024		081624	174280	13.59		13.59	08/16/2024	INV	PD	DL COHORT TEACHER MATERIALS-LS
INVOICE:365856237001												
3749808	2501046	07/24/2024		081624	174280	46.58		46.58	08/16/2024	INV	PD	YES-FIRST GRADE CLASSROOM SUPP
INVOICE:365910844001												
3750066	2500873	07/18/2024		081624	174280	106.42		106.42	08/16/2024	INV	PD	SCES CLASSROOM ORDER - ANDERSON
INVOICE:370873620001												
3750065	2500873	08/07/2024		081624	174280	26.49		26.49	08/16/2024	INV	PD	SCES CLASSROOM ORDER - ANDERSON
INVOICE:370873620002												
3749964	2500875	07/18/2024		081624	174280	135.82		135.82	08/16/2024	INV	PD	SCES CLASSROOM SUPPLIES - MONR
INVOICE:370874117001												
3749966	2500875	07/19/2024		081624	174280	14.49		14.49	08/16/2024	INV	PD	SCES CLASSROOM SUPPLIES - MONR
INVOICE:370874488001												
3749965	2500875	07/20/2024		081624	174280	21.68		21.68	08/16/2024	INV	PD	SCES CLASSROOM SUPPLIES - MONR
INVOICE:370874504001												
3749811	2500886	07/31/2024		081624	174280	916.17		916.17	08/16/2024	INV	PD	RHS-BULLETIN BOARD FOR DISPLAY
INVOICE:371113331001												
3749932	2500901	07/18/2024		081624	174280	26.18		26.18	08/16/2024	INV	PD	YES-TEACHER SUPPLIES
INVOICE:371945613001												
3749958	2500815	07/16/2024		081624	174280	74.78		74.78	08/16/2024	INV	PD	CLASSROOM SUPPLIES AYLOR-SCES
INVOICE:372627820001												
3749959	2500815	07/18/2024		081624	174280	44.68		44.68	08/16/2024	INV	PD	CLASSROOM SUPPLIES AYLOR-SCES
INVOICE:372627841001												
3749961	2500815	07/18/2024		081624	174280	16.29		16.29	08/16/2024	INV	PD	CLASSROOM SUPPLIES AYLOR-SCES
INVOICE:372627850001												
3749962	2500815	07/18/2024		081624	174280	3.49		3.49	08/16/2024	INV	PD	CLASSROOM SUPPLIES AYLOR-SCES
INVOICE:372627852001												
3749960	2500815	07/17/2024		081624	174280	17.99		17.99	08/16/2024	INV	PD	CLASSROOM SUPPLIES AYLOR-SCES
INVOICE:372927851001												
3749797	2501068	07/24/2024		081624	174280	71.67		71.67	08/16/2024	INV	PD	NPES-Office Supplies Kelly Smi
INVOICE:374224038001												
3749891	2501239	07/30/2024		081624	174280	209.95		209.95	08/16/2024	INV	PD	TRAN-paper
INVOICE:374539795001												
3750045	2500960	07/19/2024		081624	174280	15.18		15.18	08/16/2024	INV	PD	PRESCHOOL - CLEMONS AND CASEY-
INVOICE:374713454001												

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3750042	2500960	08/06/2024		081624	174280	50.18		50.18	08/16/2024	INV	PD	PRESCHOOL - CLEMONS AND CASEY-
INVOICE: 374713480002												
3749888	2501148	07/25/2024		081624	174280	28.96		28.96	08/16/2024	INV	PD	LSS-Julie Supplies
INVOICE: 375435784001												
3749892	2501152	07/25/2024		081624	174280	64.38		64.38	08/16/2024	INV	PD	OMS-LIBRARY SUPPLIES
INVOICE: 375530608001												
3750151	2501157	07/26/2024		081624	174280	35.98		35.98	08/16/2024	INV	PD	CEMS-Desk Calendar
INVOICE: 375534586001												
3750227	2500755	07/16/2024		081624	174280	193.38		193.38	08/16/2024	INV	PD	CLASSROOM SUPPLIES-MES
INVOICE: 375733258001												
3750226	2500755	07/16/2024		081624	174280	360.99		360.99	08/16/2024	INV	PD	CLASSROOM SUPPLIES-MES
INVOICE: 375733259001												
3750228	2500755	07/17/2024		081624	174280	59.85		59.85	08/16/2024	INV	PD	CLASSROOM SUPPLIES-MES
INVOICE: 375733260001												
3750229	2500755	08/07/2024		081624	174280	58.98		58.98	08/16/2024	INV	PD	CLASSROOM SUPPLIES-MES
INVOICE: 375733265001												
3750059	2501265	08/01/2024		081624	174280	109.80		109.80	08/12/2024	INV	PD	NPES-Classroom Supplies M Baum
INVOICE: 376322423001												
3750124	2501269	08/01/2024		081624	174280	74.05		74.05	08/16/2024	INV	PD	Kelly Hester-CHS
INVOICE: 376322531001												
3750125	2501269	08/01/2024		081624	174280	174.08		174.08	08/16/2024	INV	PD	Kelly Hester-CHS
INVOICE: 376322558001												
3749890	2501272	07/31/2024		081624	174280	58.20		58.20	08/16/2024	INV	PD	TRAN-Folders 8 Hour UpDate
INVOICE: 376322619001												
3750068	2501266	08/01/2024		081624	174280	6.69		6.69	08/16/2024	INV	PD	Classroom Supplies - K Peterso
INVOICE: 376322622001												
3750067	2501266	07/31/2024		081624	174280	10.54		10.54	08/16/2024	INV	PD	Classroom Supplies - K Peterso
INVOICE: 376322623001												
3749901	2500821	07/18/2024		081624	174280	1,564.45		1,564.45	08/16/2024	INV	PD	Office supplies teacher workro
INVOICE: 376342855001												
3749896	2500821	07/24/2024		081624	174280	.53		.53	08/16/2024	INV	PD	Office supplies teacher workro
INVOICE: 376342855002												
3749897	2500821	07/18/2024		081624	174280	15.98		15.98	08/16/2024	INV	PD	Office supplies teacher workro
INVOICE: 376342858001												
3749899	2500821	07/18/2024		081624	174280	315.99		315.99	08/16/2024	INV	PD	Office supplies teacher workro
INVOICE: 376342859001												
3749900	2500821	07/26/2024		081624	174280	922.90		922.90	08/16/2024	INV	PD	Office supplies teacher workro
INVOICE: 376342861001												
3749898	2500821	07/18/2024		081624	174280	42.44		42.44	08/16/2024	INV	PD	Office supplies teacher workro
INVOICE: 376342863001												
3749913	2501294	08/01/2024		081624	174280	223.64		223.64	08/16/2024	INV	PD	NHES-FRC Organizational Materi
INVOICE: 376383202001												
3750058	2501425	08/07/2024		081624	174280	38.59		38.59	08/12/2024	INV	PD	NPES-Classroom Supplies J Stew
INVOICE: 376479414001												
3750072	2501461	08/08/2024		081624	174280	1,199.40		1,199.40	08/12/2024	INV	PD	SCES PAPER ORDER
INVOICE: 376522198001												
3750044	2500960	07/23/2024		081624	174280	33.98		33.98	08/16/2024	INV	PD	PRESCHOOL - CLEMONS AND CASEY-
INVOICE: 376614784001												
3750123	2500843	07/19/2024		081624	174280	61.98		61.98	08/16/2024	INV	PD	RCHS-STAMP FOR PRINCIPAL
INVOICE: 376750472001												
3749895	2501196	07/29/2024		081624	174280	661.95		661.95	08/16/2024	INV	PD	GUIDANCE OFFICE SUPPLIES-BCHS
INVOICE: 377520979001												
3749894	2501196	07/29/2024		081624	174280	16.58		16.58	08/16/2024	INV	PD	GUIDANCE OFFICE SUPPLIES-BCHS
INVOICE: 377520982001												
3749893	2501195	07/26/2024		081624	174280	504.31		504.31	08/16/2024	INV	PD	BCHS-Office Supplies/ Toner

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 377520986001												
3750043	2500960	08/02/2024		081624	174280	34.38		34.38	08/16/2024	INV	PD	PRESCHOOL - CLEMONS AND CASEY-
INVOICE: 378034784001												
3750294	2501135	08/07/2024		081524F	174177	11.39		11.39	08/16/2024	INV	PD	Office Depot
INVOICE: 378301392001												
3750296	2501135	08/07/2024		081524F	174177	962.46		962.46	08/16/2024	INV	PD	Office Depot
INVOICE: 378301393001												
3750293	2501135	08/07/2024		081524F	174177	29.56		29.56	08/16/2024	INV	PD	office Depot
INVOICE: 378301393003												
3750295	2501135	08/07/2024		081524F	174177	53.38		53.38	08/16/2024	INV	PD	Office Depot
INVOICE: 378301395001												
3750225	2501268	08/01/2024		081624	174280	119.92		119.92	08/16/2024	INV	PD	LES-OFFICE DEPOT POSTERS FOR L
INVOICE: 378420498001												
3750064	2501220	07/29/2024		081624	174280	45.61		45.61	08/16/2024	INV	PD	Sutter - Classroom Supplies-NH
INVOICE: 378581867001												
3750063	2501220	07/30/2024		081624	174280	50.98		50.98	08/16/2024	INV	PD	Sutter - Classroom Supplies-NH
INVOICE: 378581869001												
3750385	2501353	08/07/2024		081524F	174177	142.49		142.49	08/16/2024	INV	PD	Office Depot
INVOICE: 378694318001												
3750060	2501393	08/06/2024		081624	174280	413.96		413.96	08/16/2024	INV	PD	1ST GRADE SUPPLIES-FES
INVOICE: 378767090001												
3750062	2501393	08/07/2024		081624	174280	17.80		17.80	08/16/2024	INV	PD	1ST GRADE SUPPLIES-FES
INVOICE: 378767090002												
3750061	2501393	08/07/2024		081624	174280	142.58		142.58	08/16/2024	INV	PD	1ST GRADE SUPPLIES-FES
INVOICE: 378767093001												
3749837	2501331	08/02/2024		081624	174280	1,027.57		1,027.57	08/16/2024	INV	PD	BCHS-STUDENT PERSONAL FINANCE
INVOICE: 379240223001												
3751501	2501931	08/21/2024		082924F	174370	752.01		752.01	08/30/2024	INV	PD	Office Depot
INVOICE: 382719797001												
						12,620.20						
55351 OFFICE H2O LLC												
3750092	2501118	06/30/2024		081624E	1017714	864.00		864.00	08/16/2024	INV	PD	Blanket PO for water coolers
INVOICE: 51745												
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)												
3749760	2501010	07/23/2024		081624	174281	142.39		142.39	08/16/2024	INV	PD	OES-curriculum night supplies-
INVOICE: 73204121401												
3749838	2501121	07/24/2024		081624	174281	280.35		280.35	08/16/2024	INV	PD	BES-Incentives for Summer Brid
INVOICE: 73206352801												
3749859	2501120	07/25/2024		081624	174281	61.69		61.69	08/16/2024	INV	PD	TES-Craft supplies for Nationa
INVOICE: 73206413001												
						484.43						
29580 OWEN ELECTRIC COOPERATIVE												
3750509		08/06/2024		081624W	1017670	12,857.93		12,857.93	08/16/2024	DIR	PD	70312002 NPES
INVOICE: 70312002	080624											
3750510		08/06/2024		081624W	1017670	10,896.39		10,896.39	08/16/2024	DIR	PD	70312003 CEMS
INVOICE: 70312003	080624											
3750511		08/06/2024		081624W	1017670	11,226.61		11,226.61	08/16/2024	DIR	PD	70312004 IGNITE
INVOICE: 70312004	080624											
3750512		08/06/2024		081624W	1017670	6,957.38		6,957.38	08/16/2024	DIR	PD	70312005 TES

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 70312005	080624											
3750513		08/06/2024		081624W	1017670	8,145.38	8,145.38	08/16/2024	DIR	PD		70312006 RCHS
INVOICE: 70312006	080624											
3750514		08/06/2024		081624W	1017670	184.41	184.41	08/16/2024	DIR	PD		70312007C RCHS
INVOICE: 70312007C	080624											
3750515		08/06/2024		081624W	1017670	184.42	184.42	08/16/2024	DIR	PD		70312007L LES
INVOICE: 70312007L	080624											
3750516		08/06/2024		081624W	1017670	896.66	896.66	08/16/2024	DIR	PD		70312008 RCHS
INVOICE: 70312008	080624											
3750517		08/06/2024		081624W	1017670	11,877.97	11,877.97	08/16/2024	DIR	PD		70312009 RCHS
INVOICE: 70312009	080624											
3750518		08/06/2024		081624W	1017670	51.55	51.55	08/16/2024	DIR	PD		70312010 RCHS
INVOICE: 70312010	080624											
3750519		08/06/2024		081624W	1017670	6,082.92	6,082.92	08/16/2024	DIR	PD		70312011 BMS
INVOICE: 70312011	080624											
3750520		08/06/2024		081624W	1017670	7,556.12	7,556.12	08/16/2024	DIR	PD		70312012 LES
INVOICE: 70312012	080624											
3750521		08/08/2024		081624W	1017670	122.77	122.77	08/16/2024	DIR	PD		70312014 RCHS GREENHOUSE
INVOICE: 70312014	080824											
3750522		08/08/2024		081624W	1017670	428.02	428.02	08/16/2024	DIR	PD		70312012 LES MOBILE UNITS
INVOICE: 70312015	080824											
						77,468.53						
54047 PACE ANALYTICAL SERVICES LLC												
3749933	2500162	07/31/2024		081624	174282	54.90	54.90	08/16/2024	INV	PD		KES - Water Sampling for FY25
INVOICE: 244422931												
38780 PAPERCLIP MEDIA INC												
3749839	2501125	07/29/2024		081624	174283	398.00	398.00	08/16/2024	INV	PD		KES-HELPING CHILDREN LEARN NEW
INVOICE: 43255												
52100 STACY PARK												
3749869	2500078	08/06/2024		081624E	1017715	680.06	680.06	08/16/2024	INV	PD		SUMMER LEADERSHIP & KASA TRAVE
INVOICE: 072624												
46389 KATIE PARKS												
3750284		08/13/2024		081624E	1017716	5.40	5.40	08/16/2024	INV	PD		MILEAGE/JUNE
INVOICE: 060324												
3750285		08/13/2024		081624E	1017716	4.50	4.50	08/16/2024	INV	PD		MILEAGE/JULY
INVOICE: 073124												
						9.90						
43145 PAUL BICKEL COMPANY												
3749863	2408477	08/01/2024		081624	174284	4,000.00	4,000.00	08/16/2024	INV	PD		CES, art room, labor only
INVOICE: 71965												
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)												
3750431	2501392	08/11/2024		081624	174285	217.41	217.41	08/16/2024	INV	PD		BES-QUARTERLY LEASE PAYMENTS/P
INVOICE: 3319490851												

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3751456 INVOICE:3319556457	2501595	08/25/2024		083024	174385	84.36		84.36	08/30/2024	INV	PD	NHES-Sutter - Postage Machine
						301.77						
48352 PLEASANT VALLEY OUTDOOR POWER												
3749988 INVOICE:18458		07/23/2024		081624	174286	25.98		25.98	08/16/2024	INV	PD	FM-MOW WO# 95207698
3750013 INVOICE:18581		07/31/2024		081624	174286	26.99		26.99	08/16/2024	INV	PD	NPES-TRIMMER PART WO# 95208071
						52.97						
44695 MICHAEL R POIRY												
3750097 INVOICE:072324		08/13/2024		081624E	1017717	108.12		108.12	08/16/2024	INV	PD	MILEAGE/JULY
55559 JENNIFER POPIL												
3750423 INVOICE:073124		08/14/2024		081624E	1017718	41.20		41.20	08/16/2024	INV	PD	AHA INSTRUCTOR ESSENTIAL
54657 PRECISION EXAMS LLC												
3749773 INVOICE:30907	2500340	07/12/2024		081624	174287	12,250.00		12,250.00	08/16/2024	INV	PD	RHS- Desc YouScience: Aptitude
31510 PRO SOURCE												
3751251 INVOICE:1890208	2500398	08/07/2024		083024	174386	515.90		515.90	08/30/2024	INV	PD	CES-COPIER MAINTENANCE 2024-20
52246 PROJECT LEAD THE WAY INC (C)												
3750046 INVOICE:444130	2500460	05/17/2024		081624	174288	950.00		950.00	08/16/2024	INV	PD	FES-PLTW PARTICIPATION
3749798 INVOICE:448861	2500856	07/30/2024		081624	174288	950.00		950.00	08/16/2024	INV	PD	GMS-PLTW Fee
3749809 INVOICE:449204	2500791	05/17/2024		081624	174288	950.00		950.00	08/16/2024	INV	PD	MES-PLTW REGISTRATION FEE
3750199 INVOICE:457970	2500381	07/16/2024		081624	174288	4,395.50		4,395.50	08/06/2024	INV	PD	OMS-PLTW MATERIALS
						7,245.50						
28270 QUADIENT FINANCE USA INC												
3749902 INVOICE:Q1441829	2500178	07/29/2024		081624	174289	156.27		156.27	08/16/2024	INV	PD	OMS-BLANKET PO FOR POSTAGE MET
3751475 INVOICE:Q1458854	2500228	08/26/2024		083024	174387	110.38		110.38	08/30/2024	INV	PD	FES-POSTAGE MACHINE LEASE
						266.65						
49166 R&M FENCE CONSTRUCTION												
3749989		07/24/2024		081624	174290	93.75		93.75	08/16/2024	INV	PD	BCHS-POLE WO# 46007702

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:19924											
3750014		07/26/2024		081624	174290	1,556.88	1,556.88	08/16/2024	INV	PD	TRAN-REPAIR FENCE WO# 46007891
INVOICE:19946											
3750015		07/30/2024		081624	174290	19.05	19.05	08/16/2024	INV	PD	TRAN-REPAIR FENCE WO# 46007891
INVOICE:19967											
						1,669.68					
54852 RAPTOR TECHNOLOGIES LLC											
3749872	2501357	07/01/2024		081624	174291	65,260.00	65,260.00	08/16/2024	INV	PD	DIST-Raptor 2024-25
INVOICE:INV127418											
3749934	2501158	07/26/2024		081624	174291	360.00	360.00	08/16/2024	INV	PD	BES-2-BOXES OF VISITOR LABELS
INVOICE:INV129485											
3749936	2501090	08/01/2024		081624	174291	320.00	320.00	08/16/2024	INV	PD	YES-RAPTOR BADGES
INVOICE:inv129644											
						65,940.00					
55560 GWENDOLYN REED											
3750424		08/14/2024		081624E	1017719	41.20	41.20	08/16/2024	INV	PD	AHA INSTRUCTOR ESSENTIAL
INVOICE:071024											
55318 BARBARA REILMAN											
3749778	2404152	07/29/2024		081624	174292	120.00	120.00	08/16/2024	INV	PD	SPED-Hall - Tutoring
INVOICE:0053861											
20720 KATHLEEN REUTMAN											
3749954	2500088	08/08/2024		081624E	1017720	172.24	172.24	08/16/2024	INV	PD	SUMMER LEADERSHIP & KASA TRAVE
INVOICE:072624											
17320 RICOH USA INC											
3749905	2500590	07/28/2024		081624	174293	218.25	218.25	08/16/2024	INV	PD	DIST-Printer Mainenance
INVOICE:5069862651											
3749903	2500439	08/01/2024		081624	174293	1,338.78	1,338.78	08/16/2024	INV	PD	COPY SERVICES FOR LSS FOR 2024
INVOICE:5069881730											
3750282	2500227	08/01/2024		081524F	174178	160.45	160.45	08/16/2024	INV	PD	COPIER
INVOICE:5069882150											
3749904	2500590	08/01/2024		081624	174293	99.98	99.98	08/16/2024	INV	PD	DIST-Printer Mainenance
INVOICE:5069882599											
						1,817.46					
2700 ROBIN MERGER CORPORATION INC (501C)											
3749771	2407922	07/19/2024		081624	174294	885.00	885.00	08/16/2024	INV	PD	TECH-ISTE- Virtual Live
INVOICE:802413											
47181 ROCHESTER 100 INC/NICKY'S FOLDERS											
3749799	2500105	07/08/2024		081624	174295	930.00	930.00	08/16/2024	INV	PD	CES-COMMUNICATION FOLDERS
INVOICE:INV077328											
3750231	2500876	07/23/2024		081624	174295	870.00	870.00	08/16/2024	INV	PD	BES-NICKY FOLDERS FOR ALL STUD
INVOICE:INV079962											

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3749840	2500739	07/24/2024		081624	174295	435.00		435.00	08/16/2024	INV	PD	KES-FOLDERS OTHER STUDENT ACTI
INVOICE: INV080480												
3750069	2501109	07/25/2024		081624	174295	1,057.75		1,057.75	08/12/2024	INV	PD	TES-K-5 Nicky Communication Fo
INVOICE: INV080630												
3750230	2501251	08/01/2024		081624	174295	1,087.50		1,087.50	08/16/2024	INV	PD	EES-COMMUNICATION FOLDERS
INVOICE: INV081804												
55271 ROMAINE ELECTRIC CORP						4,380.25						
3750200	2500167	08/05/2024		081624	174296	428.20		428.20	08/06/2024	INV	PD	BUS REPAIR PARTS
INVOICE: 21-015324												
54948 JULIE RUBEMEYER												
3750086		08/12/2024		081624E	1017721	9.90		9.90	08/16/2024	INV	PD	MILEAGE/JULY
INVOICE: 073124												
26330 RUSH TRUCK CENTER/CINCINNATI												
3750201	2500196	07/31/2024		081624	174297	178.08		178.08	08/06/2024	INV	PD	BUS REPAIR PARTS
INVOICE: 3038155853												
3750204	2500196	08/12/2024		081624	174297	1,604.57		1,604.57	08/16/2024	INV	PD	BUS REPAIR PARTS
INVOICE: 3038270979												
3750232	2500196	08/13/2024		081624	174297	14.60		14.60	08/16/2024	INV	PD	BUS REPAIR PARTS
INVOICE: 3038287478												
3750202	2500196	08/08/2024		081624	174297	115.41		115.41	08/16/2024	INV	PD	BUS REPAIR PARTS
INVOICE: 3038305837												
3750203	2500196	08/12/2024		081624	174297	96.88		96.88	08/16/2024	INV	PD	BUS REPAIR PARTS
INVOICE: 3038309758												
44943 RYDIN DECAL						2,009.54						
3750126	2500569	07/31/2024		081624	174298	882.00		882.00	08/16/2024	INV	PD	SES-Perm Pick up Tags(882)
INVOICE: PS-INV121683												
51150 SAFEGUARD BUSINESS SYSTEMS (C)												
3750099		07/16/2024		081624	174299	1,560.68		1,560.68	08/16/2024	INV	PD	FIN MANUAL CHECKS
INVOICE: 9005252322												
44598 SAFETY FIRST FIRE PROTECTION INC (C)												
3749952	2500962	08/01/2024		081624	174300	1,375.00		1,375.00	08/16/2024	INV	PD	RCHS - Repair leak in Sprinkle
INVOICE: 25550												
34260 SANITATION DISTRICT NO. 1												
3750912		08/13/2024		083024	174388	3,365.00		3,365.00	08/30/2024	INV	PD	KES-MTHLY BILL
INVOICE: 081324												
3751436		08/22/2024		083024	174388	22,204.86		22,204.86	08/30/2024	INV	PD	MTHLY BILLS
INVOICE: 082224												

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49799 TRACY SCHAEFER						25,569.86						
3750286 INVOICE:073124		08/13/2024		081624E	1017722	199.50	199.50	08/16/2024	INV	PD		MILEAGE/JULY
52065 AMY SCHLUETER												
3749953 INVOICE:080624	2501455	08/08/2024		081624E	1017723	417.11	417.11	08/16/2024	INV	PD		2024 SBP Summit
34520 SCHOLASTIC INC.												
3749990 INVOICE:M75008953	2500797	07/23/2024		081624	174301	1,842.80	1,842.80	08/16/2024	INV	PD		KES-WEEKLY READER MAGAZINE SCH
3750070 INVOICE:M75098533	2500627	07/23/2024		081624	174301	618.42	618.42	08/12/2024	INV	PD		CEMS-SCHOLASTIC MAGAZINES 24-2
3750233 INVOICE:M75101709	2500746	07/24/2024		081624	174301	68.75	68.75	08/16/2024	INV	PD		NPES-Student Classroom Magazin
						2,529.97						
48978 SCHOOL NURSE SUPPLY, INC												
3750127 INVOICE:1010509-IN	2500622	07/15/2024		081624	174302	604.59	604.59	08/16/2024	INV	PD		NHES-Turner - Clinic Supplies
54828 SCHOOL NUTRITION ASSOCIATION												
3750976 INVOICE:465615	2501871	08/21/2024		082924F	174371	20.00	20.00	08/30/2024	INV	PD		SNA- LEVEL 4 - STEPHANIE STEEL
54511 SCHOOL SPECIALTY LLC												
3750236 INVOICE:208134338160	2500504	07/10/2024		081624	174303	232.80	232.80	08/16/2024	INV	PD		SCES CKLA SUPPLIES 2024-2025
3750235 INVOICE:208134359954	2500504	07/12/2024		081624	174303	1,343.54	1,343.54	08/16/2024	INV	PD		SCES CKLA SUPPLIES 2024-2025
3750234 INVOICE:208134594804	2500504	08/06/2024		081624	174303	148.00	148.00	08/16/2024	INV	PD		SCES CKLA SUPPLIES 2024-2025
						1,724.34						
46639 SECO ELECTRIC CO., INC.												
3749873 INVOICE:7461	2500241	07/08/2024		081624	174304	22,042.00	22,042.00	08/16/2024	INV	PD		Annual Fire Alarm Inspections
55234 SECURLY INC												
3750246 INVOICE:32386	2500866	07/23/2024		081624	174305	37,765.55	37,765.55	08/16/2024	INV	PD		DIST-E-hall pass
44488 TOM SEXTON & ASSOCIATES												
3749782	2500426	07/23/2024		081624	174306	497.50	497.50	08/16/2024	INV	PD		OMS-CONFERENCE TABLE FOR PRINC

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: TSA39044												
54351 MATTHEW SHAFER												
3749955	2500385	08/08/2024			081624E 1017724	936.09		936.09	08/16/2024	INV	PD	TRAVEL EXPENSES FOR DIST LEADE
INVOICE: 072624												
55171 SHOES FOR CREWS LLC (C)												
3751012	2407018	08/21/2024			082924F 174372	97.48		97.48	08/30/2024	INV	PD	SHOES FOR CREWS SY 24-25
INVOICE: 48442148												
3751010	2407018	08/21/2024			082924F 174372	682.36		682.36	08/30/2024	INV	PD	SHOES FOR CREWS SY 24-25
INVOICE: 48463120												
3751011	2407018	08/21/2024			082924F 174372	97.48		97.48	08/30/2024	INV	PD	SHOES FOR CREWS SY 24-25
INVOICE: 48463524												
3751008	2407018	08/21/2024			082924F 174372	97.48		97.48	08/30/2024	INV	PD	SHOES FOR CREWS SY 24-25
INVOICE: 48464294												
3751009	2407018	08/21/2024			082924F 174372	92.48		92.48	08/30/2024	INV	PD	SHOES FOR CREWS SY 24-25
INVOICE: 48477824												
3751006	2407018	08/21/2024			082924F 174372	92.48		92.48	08/30/2024	INV	PD	SHOES FOR CREWS SY 24-25
INVOICE: 48480105												
3751007	2407018	08/21/2024			082924F 174372	114.98		114.98	08/30/2024	INV	PD	SHOES FOR CREWS SY 24-25
INVOICE: 48480313												
						1,274.74						
46071 SILCO FIRE PROTECTION CO												
3749937	2500201	07/25/2024			081624 174307	120.00		120.00	08/16/2024	INV	PD	Semi Annual Service Inspection
INVOICE: 2622595A												
3749938	2501249	07/25/2024			081624 174307	1,046.00		1,046.00	08/16/2024	INV	PD	Hydrostatic Test on Hood Suppr
INVOICE: 2622595B												
						1,166.00						
54173 SJN DATA CENTER LLC												
3749947	2500204	07/18/2024			081624E 1017725	2,044.06		2,044.06	08/16/2024	INV	PD	LSS-EL NEW TEACHER LAPTOPS
INVOICE: INVDRP062595												
3750076	2500999	07/29/2024			081624E 1017725	932.48		932.48	08/16/2024	INV	PD	CMS-DESKTOP - LUDEKER
INVOICE: INVDRP062812												
3749919	2500833	07/30/2024			081624E 1017725	1,019.87		1,019.87	08/16/2024	INV	PD	Laptop for Jenny Watson
INVOICE: INVDRP062840												
3750077	2500991	07/31/2024			081624E 1017725	14,591.10		14,591.10	08/16/2024	INV	PD	RHS-Teacher Laptops
INVOICE: INVDRP062876												
3749917	2501186	07/31/2024			081624E 1017725	1,173.42		1,173.42	08/16/2024	INV	PD	New laptop for Dr.Hauswald
INVOICE: INVDRP062882												
3749918	2501205	07/31/2024			081624E 1017725	163.86		163.86	08/16/2024	INV	PD	Replacement docking station- J
INVOICE: INVDRP062884												
3750096	2501204	08/07/2024			081624E 1017725	353.33		353.33	08/16/2024	INV	PD	TES-FRC: Computer Monitor
INVOICE: INVDRP063046												
						20,278.12						
53441 SMYRNA READY MIX LLC												
3750128		06/10/2024			081624 174308	494.00		494.00	08/16/2024	INV	PD	RISE-DRAIN REPAIR WO# 46405741
INVOICE: 1020518615												

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3750016 INVOICE:1020544795		07/29/2024		081624	174308	581.00		581.00	08/16/2024	INV	PD	TRAN-REPAIR CURB WO# 46407009
						1,075.00						
35810 SNAPPY TOMATO PIZZA COMPANY												
3750152 INVOICE:080224	2501287	08/02/2024		081624	174309	550.49		550.49	08/16/2024	INV	PD	BCHS-Freshman Orientation Prog
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC												
3749991 INVOICE:317804		07/24/2024		081624	174310	167.40		167.40	08/16/2024	INV	PD	KES-SINK WO# 98807111
3750018 INVOICE:317824		07/25/2024		081624	174310	300.00		300.00	08/16/2024	INV	PD	GMS-RR REPAIRS WO# 98807679
3750017 INVOICE:317837		07/25/2024		081624	174310	118.00		118.00	08/16/2024	INV	PD	OES-FOUNTAIN REPAIR WO# 988076
						585.40						
36360 ST. ELIZABETH MEDICAL CENTER INC												
3749802 INVOICE:548307		08/01/2024		081624	174311	8,500.00		8,500.00	08/16/2024	INV	PD	PHYSICALS/DRUG SCREENS
3749768 INVOICE:548395		08/01/2024		081624	174311	1,053.00		1,053.00	08/16/2024	INV	PD	PHYSICALS/DRUG SCREENS
						9,553.00						
55558 JERRY STAMPER												
3750215 INVOICE:071224	2500378	08/13/2024		081624E	1017726	586.80		586.80	08/16/2024	INV	PD	J. STAMPER, RCA PD, ATLANTA GA
51165 STAND ENERGY CORP												
3750436 INVOICE:080824		08/08/2024		081624	174312	6,107.03		6,107.03	08/16/2024	INV	PD	MTHLY BILLS
36530 STAPLES CONTRACT & COMMERCIAL INC												
3749860 INVOICE:6007412456	2501123	07/25/2024		081624	174313	94.08		94.08	08/16/2024	INV	PD	CES-STORAGE CONTAINER FOR CENT
3749762 INVOICE:6007716170	2501146	07/26/2024		081624	174313	532.56		532.56	08/16/2024	INV	PD	RHS-STORAGE BINS FOR YSC SUPPL
3749765 INVOICE:6007716171	2501145	07/26/2024		081624	174313	94.08		94.08	08/16/2024	INV	PD	TES-Storage for FRYSC storage
3749772 INVOICE:6007716172	2501144	07/26/2024		081624	174313	94.08		94.08	08/16/2024	INV	PD	NPES-STORAGE BINS FOR FRC STOR
3750130 INVOICE:6007786293	2501210	07/27/2024		081624	174313	180.76		180.76	08/16/2024	INV	PD	Office Supplies - Includes Car
3749763 INVOICE:6007786295	2501164	07/27/2024		081624	174313	94.08		94.08	08/16/2024	INV	PD	OMS-STORAGE TOTES FOR FRYSC ST
3749761 INVOICE:6007786296	2501163	07/27/2024		081624	174313	109.87		109.87	08/16/2024	INV	PD	OES-FRC supplies for open hou
3749764 INVOICE:6007948337	2501217	07/30/2024		081624	174313	94.08		94.08	08/16/2024	INV	PD	KES-0610 CENTER SUPPLIES

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3750129	2501210	08/01/2024		081624	174313	42.12		42.12	08/16/2024	INV	PD	Office Supplies - Includes Car
INVOICE:6008408786												
3749779	2501289	08/01/2024		081624	174313	94.08		94.08	08/16/2024	INV	PD	BES-Storage bins for FRYSC sto
INVOICE:6008408787												
3750071	2501261	08/01/2024		081624	174313	109.72		109.72	08/12/2024	INV	PD	CHS-Jim Hicks
INVOICE:6008408788												
3749806	2501288	08/01/2024		081624	174313	94.08		94.08	08/16/2024	INV	PD	SCES-STORAGE BIN FOR STORAGE U
INVOICE:6008408790												
3750238	2501396	08/07/2024		081624	174313	83.68		83.68	08/16/2024	INV	PD	Supplies - Jones-GES
INVOICE:6008826857												
3750239	2501396	08/08/2024		081624	174313	34.36		34.36	08/16/2024	INV	PD	Supplies - Jones-GES
INVOICE:6008886834												
3750237	2501422	08/08/2024		081624	174313	48.01		48.01	08/16/2024	INV	PD	CES-SUPPLIES/DARNER
INVOICE:6008886836												
						1,799.64						
36570 STAR BUILDING MATERIALS												
3750019		06/28/2024		081624	174314	51.24		51.24	08/16/2024	INV	PD	IG-WALL WO# 40206195
INVOICE:2406-539622												
50265 STIGLER SUPPLY COMPANY												
3750020		07/30/2024		081624	174315	31.87		31.87	08/16/2024	INV	PD	CMS-SCRUBBER WO# 47205449
INVOICE:472213												
3749940	2501112	07/26/2024		081624	174315	2,029.32		2,029.32	08/16/2024	INV	PD	WRH - Supplies for Stock per C
INVOICE:472232												
3749939	2501112	08/02/2024		081624	174315	322.00		322.00	08/16/2024	INV	PD	WRH - Supplies for Stock per C
INVOICE:472232-1												
3750131	2501215	08/09/2024		081624	174315	2,178.50		2,178.50	08/16/2024	INV	PD	Disinfectant Cleaner for Stock
INVOICE:472627												
						4,561.69						
49249 SWANK MOTION PICTURES INC												
3749800	2501283	07/17/2024		081624	174316	642.00		642.00	08/16/2024	INV	PD	LES-SWANK MOVIE LICENSING USA
INVOICE:3685550												
52233 TECHSMITH CORPORATION (C)												
3749807	2501184	07/31/2024		081624	174317	150.48		150.48	08/16/2024	INV	PD	DIST-Snagit Renewal 24-25
INVOICE:7846425												
50788 TEXTHELP INC.												
3749810	2500013	08/05/2024		081624	174318	39,386.37		39,386.37	08/16/2024	INV	PD	DIST-Text help read and write
INVOICE:75076												
52694 THOMAS CONTROL SERVICE, LLC (I)												
3750023		07/25/2024		081624	174319	450.00		450.00	08/16/2024	INV	PD	RAJ-HAVC CHECK WO# 46705088
INVOICE:2583												
3750021		07/25/2024		081624	174319	450.00		450.00	08/16/2024	INV	PD	RHS-UV REPAIR WO# 46707051
INVOICE:2584												
3750024		07/25/2024		081624	174319	450.00		450.00	08/16/2024	INV	PD	CHS-UV WO# 46707053

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2585												
3750022		07/25/2024		081624	174319	1,200.00	1,200.00	08/16/2024	INV	PD		SES-HVAC CHECK WO# 46704612
INVOICE:2587												
3750025		07/25/2024		081624	174319	2,400.00	2,400.00	08/16/2024	INV	PD		GMS-CHILLER WO# 46707621
INVOICE:2588												
						4,950.00						
51494 JENNIFER TIMMERDING												
3750087	2501454	08/12/2024		081624E	1017727	221.90	221.90	08/16/2024	INV	PD		2024 SBP Summit
INVOICE:080624												
53901 LISA TORLINE												
3750088		08/12/2024		081624E	1017728	22.68	22.68	08/16/2024	INV	PD		MILEAGE/JULY
INVOICE:071724												
45627 TOSHIBA BUSINESS SOLUTIONS												
3750132	2500277	07/22/2024		081624	174326	1,214.40	1,214.40	08/16/2024	INV	PD		GES-Copier - Year 1 of 5
INVOICE:534157797												
3750133	2500346	07/19/2024		081624	174321	99.42	99.42	08/16/2024	INV	PD		KES-TOSHIBA COPIERS BLANKET PO
INVOICE:534158134												
3750432	2500852	07/28/2024		081624	174322	115.10	115.10	08/16/2024	INV	PD		New Haven Copy Lease & Overage
INVOICE:534652847												
3749906	2500513	07/29/2024		081624	174320	250.00	250.00	08/16/2024	INV	PD		EES-TOSHIBA COPIER LEASE PAYME
INVOICE:534653324												
3750915	2501311	08/06/2024		083024	174391	565.17	565.17	08/30/2024	INV	PD		CEMS-PAPER CUT & LEASE CONTRA 5
INVOICE:535320725												
3750433	2500514	08/06/2024		081624	174323	242.00	242.00	08/16/2024	INV	PD		EES-TOSHIBA COPY CHARGES FOR 2
INVOICE:535321244												
3751252	2500198	08/08/2024		083024	174393	665.85	665.85	08/30/2024	INV	PD		OMS-BLANKET PO, COPIER LEASE
INVOICE:535526321												
3750916	2500596	08/12/2024		083024	174392	652.00	652.00	08/30/2024	INV	PD		RHS-24-25 Copy Machines & Main
INVOICE:535714208												
3750913	2500823	08/10/2024		083024	174389	407.00	407.00	08/30/2024	INV	PD		NPES-TOSHIBA COPIER LEASE
INVOICE:535714513												
3750914	2500404	08/11/2024		083024	174390	198.00	198.00	08/30/2024	INV	PD		GMS-COPIER LEASE
INVOICE:535715007												
3751453	2500261	08/22/2024		083024	174395	199.41	199.41	08/30/2024	INV	PD		ATC, 2024-25
INVOICE:536434954												
3751253	2500277	08/22/2024		083024	174394	1,214.40	1,214.40	08/30/2024	INV	PD		GES-Copier - Year 1 of 5
INVOICE:536435282												
3751476	2500346	08/22/2024		083024	174396	235.03	235.03	08/30/2024	INV	PD		KES-TOSHIBA COPIERS BLANKET PO
INVOICE:536435704												
3751509	2500200	08/22/2024		083024	174397	764.88	764.88	08/30/2024	INV	PD		TRAN-LEASE AND SUPPLIES
INVOICE:536436066												
3750153	2501081	07/01/2024		081624	174328	5.28	5.28	08/16/2024	INV	PD		ELNA-COPIER
INVOICE:6318419												
3749941	2500852	07/10/2024		081624	174325	452.98	452.98	08/16/2024	INV	PD		New Haven Copy Lease & Overage
INVOICE:6327504												
3749911	2500824	07/19/2024		081624	174324	164.37	164.37	08/16/2024	INV	PD		Superintendent Copier
INVOICE:6337721												
3750134	2500817	08/01/2024		081624	174327	60.00	60.00	08/16/2024	INV	PD		NPES-MONTHLY RENTALEE FOR COPI
INVOICE:6342382												

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3750154 INVOICE:6342488	2500514	08/01/2024		081624	174329	184.11		184.11	08/16/2024	INV	PD	EES-TOSHIBA COPY CHARGES FOR 2
3751119 INVOICE:6342583	2500803	08/01/2024		083024	174398	20.49		20.49	08/30/2024	INV	PD	RAJ-BLANKET PO FOR COPIER COST
3751457 INVOICE:6362577	2501407	08/20/2024		083024	174399	514.15		514.15	08/30/2024	INV	PD	BES-ESTIMATED COSTS FOR BLACK
						8,224.04						
54541 TRAFERA HOLDINGS LLC												
3749950 INVOICE:I001082135	2500357	07/12/2024		081624E	1017729	38,280.00		38,280.00	08/16/2024	INV	PD	24-25 Chromebook replacement o
3749949 INVOICE:I001082198	2500040	07/12/2024		081624E	1017729	15,950.00		15,950.00	08/16/2024	INV	PD	24-25 Chromebook replacement o
3749921 INVOICE:I001082199	2500037	07/12/2024		081624E	1017729	39,875.00		39,875.00	08/16/2024	INV	PD	24-25 Chromebook replacement o
3750421 INVOICE:I001082200	2500036	07/12/2024		081624E	1017729	28,710.00		28,710.00	08/16/2024	INV	PD	24-25 Chromebook replacement o
3749948 INVOICE:I001082203	2500033	07/12/2024		081624E	1017729	44,660.00		44,660.00	08/16/2024	INV	PD	24-25 Chromebook replacement o
3749920 INVOICE:I001082204	2500032	07/12/2024		081624E	1017729	63,800.00		63,800.00	08/16/2024	INV	PD	24-25 Chromebook replacement o
3750095 INVOICE:I001083276	2500034	07/15/2024		081624E	1017729	44,660.00		44,660.00	08/16/2024	INV	PD	24-25 Chromebook replacement o
3750094 INVOICE:I001083280	2500031	07/15/2024		081624E	1017729	54,230.00		54,230.00	08/16/2024	INV	PD	24-25 Chromebook replacement o
3750422 INVOICE:I001085053	2500029	07/16/2024		081624E	1017729	38,280.00		38,280.00	08/16/2024	INV	PD	24-25 Chromebook replacement o
						368,445.00						
7700 TRANE COMPANY												
3749992 INVOICE:17267775		07/23/2024		081624	174330	25.61		25.61	08/16/2024	INV	PD	NPES-VFD WO# 99207682
3750026 INVOICE:17327602		07/31/2024		081624	174330	329.33		329.33	08/16/2024	INV	PD	NHES-TEMP CHECK WO# 99207488
						354.94						
54655 TRANSLATELIVE LLC												
3750206 INVOICE:W0018064	2408680	07/10/2024		081624	174331	4,998.00		4,998.00	08/06/2024	INV	PD	GMS-ILA pro for ESS
44569 TRI-STATE BUILDINGS, INC.												
3749862 INVOICE:BCSS24-2	2500344	08/06/2024		081624	174332	9,000.00		9,000.00	08/16/2024	INV	PD	Mobiles 2024-25
51409 TRIMARK/SS KEMP												
3750968 INVOICE:719380	2408513	08/21/2024		082924F	174373	8,148.00		8,148.00	08/30/2024	INV	PD	COLLINS ELEMENTARY- FREEZER CO
3749766 INVOICE:719386	2408589	07/30/2024		081624	174333	5,594.40		5,594.40	08/16/2024	INV	PD	RHS-Vo-Ag Floral Cooler/Perkin

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
43441 RENEE TURNER						13,742.40						
3749846	2500449	08/06/2024		081624E	1017730	624.66	624.66	08/16/2024	INV	PD		SUMMER LEADERSHIP & KASA TRAVE
INVOICE:072624												
50647 U-LINE INC												
3749908	2500954	07/19/2024		081624	174334	81.47	81.47	08/16/2024	INV	PD		SHOP/GARAGE SUPPLIES
INVOICE:180757929												
3750135	2501181	07/30/2024		081624	174334	1,472.46	1,472.46	08/16/2024	INV	PD		TES-Interior Bldg Carpet Mats
INVOICE:181154538												
						1,553.93						
54591 U.S. SPECIALTIES HOLDING COMPANY												
3749864	2408345	08/01/2024		081624	174335	22,500.00	22,500.00	08/16/2024	INV	PD		Collins, art room
INVOICE:71966HC												
54471 UNIFIRST CORPORATION												
3750207	2500469	08/05/2024		081624	174336	384.60	384.60	08/16/2024	INV	PD		TRAN-UNIFORM RENTAL
INVOICE:1340345986												
3750240	2500469	08/12/2024		081624	174336	439.50	439.50	08/16/2024	INV	PD		TRAN-UNIFORM RENTAL
INVOICE:1340349026												
						824.10						
48389 US BANK												
3750435	2501008	07/18/2024		081624	174339	1,240.36	1,240.36	08/16/2024	INV	PD		OES-WALTZ COPIER LEASE 2024-20
INVOICE:533945234												
3750434	2500855	07/19/2024		081624	174338	1,158.89	1,158.89	08/16/2024	INV	PD		MES-COPIER LEASE AGREEMENT
INVOICE:533984175												
3750149	2500454	08/05/2024		081624	174337	1,389.60	1,389.60	08/16/2024	INV	PD		RCHS-MONTHLY COPIER LEASE FOR
INVOICE:535170609												
3750919	2500335	08/06/2024		083024	174400	2,487.66	2,487.66	08/30/2024	INV	PD		CHS-Lease of copy machines
INVOICE:535301857												
3751458	2500854	08/07/2024		083024	174406	620.43	620.43	08/30/2024	INV	PD		YES-Monthly Lease for (3) Copi
INVOICE:535374326												
3751306	2500497	08/08/2024		083024	174405	900.00	900.00	08/30/2024	INV	PD		FES-COPIER LEASE
INVOICE:535459325												
3750920	2501008	08/08/2024		083024	174401	1,992.66	1,992.66	08/30/2024	INV	PD		OES-WALTZ COPIER LEASE 2024-20
INVOICE:535459671												
3750945	2500828	08/08/2024		083024	174404	574.09	574.09	08/30/2024	INV	PD		CMS-COPIER LEASE
INVOICE:535472245												
3751459		08/08/2024		083024	174407	159.61	159.61	08/30/2024	INV	PD		YES-COPIER
INVOICE:535472351												
3750942	2500511	08/09/2024		083024	174402	646.62	646.62	08/30/2024	INV	PD		SES-Copier Lease (8800)
INVOICE:535610646												
3750943	2500515	08/14/2024		083024	174403	1,068.24	1,068.24	08/30/2024	INV	PD		TES-Yr 2:US BANK LEASE PAYMT -
INVOICE:535878672												
3751506	2500855	08/19/2024		083024	174408	1,158.89	1,158.89	08/30/2024	INV	PD		MES-COPIER LEASE AGREEMENT
INVOICE:536061799												

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48326 US BANK NATIONAL ASSOC						13,397.05						
3750944	2500853	08/08/2024		083024	174409	2,219.00	2,219.00	08/30/2024	INV	PD		BCHS-MODERN OFFICE COPIER LEAS
INVOICE:535459465												
40880 VALLEY JANITOR SUPPLY												
3749801	2501063	07/30/2024		081624	174340	56.03	56.03	08/16/2024	INV	PD		WRH - Supplies for Stock per C
INVOICE:268003-1												
3750028		07/30/2024		081624	174340	60.32	60.32	08/16/2024	INV	PD		CHS-SCRUBBER PART WO# 42706042
INVOICE:268160												
3750029		07/30/2024		081624	174340	57.18	57.18	08/16/2024	INV	PD		CHS-SUPPLIES WO# 42707198
INVOICE:268229												
3750027		07/30/2024		081624	174340	114.36	114.36	08/16/2024	INV	PD		BCHS-SUPPLIES WO# 42707180
INVOICE:268230												
						287.89						
49856 JAY VANRYZIN												
3749814	2500529	08/06/2024		081624E	1017731	159.48	159.48	08/16/2024	INV	PD		KYCTE SUMMER PROGRAM JAY VANRY
INVOICE:071124												
55538 VEND-UCATION												
3750974	2501872	08/21/2024		082924F	174374	199.00	199.00	08/30/2024	INV	PD		VENDUCATION-TECHNICIAN TRAININGI
INVOICE:081524.05												
3750971	2501872	08/21/2024		082924F	174374	199.00	199.00	08/30/2024	INV	PD		VENDUCATION-TECHNICIAN TRAININGI
INVOICE:81524.06												
						398.00						
52955 VEX ROBOTICS INC												
3750047	2500382	07/15/2024		081624	174341	3,253.81	3,253.81	08/16/2024	INV	PD		OMS-PLTW MATERIAL
INVOICE:744665												
41520 WAL-MART												
3750257	2500882	07/31/2024		081624	174342	111.52	111.52	08/16/2024	INV	PD		SCES-DRINKS/SNACKS FOR SUMMER
INVOICE:102103												
3750259	2500885	07/31/2024		081624	174342	326.13	326.13	08/16/2024	INV	PD		FES-CLOTHING AND SUPPLIES FOR
INVOICE:154958												
3750248	2500235	07/09/2024		081624	174342	348.48	348.48	08/16/2024	INV	PD		NPES-SHOES AND CLOTHING FOR ST
INVOICE:191532												
3750255	2500885	07/24/2024		081624	174342	146.33	146.33	08/16/2024	INV	PD		FES-CLOTHING AND SUPPLIES FOR
INVOICE:201483												
3750256	2500884	07/24/2024		081624	174342	235.38	235.38	08/16/2024	INV	PD		FES-BACK TO SCHOOL NIGHT SUPPL
INVOICE:233378												
3750249	2500447	07/12/2024		081624	174342	135.43	135.43	08/16/2024	INV	PD		FES-ME & MY SCHOOL SUPPLIES
INVOICE:315492												
3750258	2500933	07/31/2024		081624	174342	149.00	149.00	08/16/2024	INV	PD		SCES-SPEAKER FOR FAMILY NIGHT
INVOICE:466562												
3750263	2500881	08/05/2024		081624	174342	166.20	166.20	08/16/2024	INV	PD		STUDENT BASKET JONES MIDDLE TR
INVOICE:470029												

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3750260 INVOICE:476854	2500727	08/05/2024		081624	174342	213.23		213.23	08/16/2024	INV	PD	NPES-SCHOOL SUPPLIES FOR NPE S
3750251 INVOICE:486306	2500728	07/18/2024		081624	174342	229.58		229.58	08/16/2024	INV	PD	NPES-SUPPLIES FOR FRC CENTER
3750252 INVOICE:547787	2500728	07/23/2024		081624	174342	72.47		72.47	08/16/2024	INV	PD	NPES-SUPPLIES FOR FRC CENTER
3750264 INVOICE:700009	2501291	08/06/2024		081624	174342	213.84		213.84	08/16/2024	INV	PD	TES-Raffle baskets for Back to
3750262 INVOICE:772145	2501126	08/05/2024		081624	174342	63.84		63.84	08/16/2024	INV	PD	COOKIES FOR TRANSITION NIGHT A
3750247 INVOICE:813056	2500234	07/08/2024		081624	174342	313.66		313.66	08/16/2024	INV	PD	NPES-ITEMS FOR OPEN HOUSE
3750253 INVOICE:871343	2500729	07/23/2024		081624	174342	121.38		121.38	08/16/2024	INV	PD	NPES-MATERIALS FOR BACK TO SCH
3750254 INVOICE:923115	2500447	07/24/2024		081624	174342	43.41		43.41	08/16/2024	INV	PD	FES-ME & MY SCHOOL SUPPLIES
3750250 INVOICE:975487	2500752	07/18/2024		081624	174342	177.50		177.50	08/16/2024	INV	PD	RAJ-Clothing Accessories and S
3750261 INVOICE:992122	2501292	08/05/2024		081624	174342	299.17		299.17	08/16/2024	INV	PD	NHES-Back to School & Birthday
41620 WALTZ BUSINESS SYSTEMS						3,366.55						
3749942 INVOICE:622653	2500637	07/08/2024		081624	174343	35.00		35.00	08/16/2024	INV	PD	RAJ-SHREDDING SERVICE BLANKET
53537 WATCON INC												
3749943 INVOICE:35344	2500161	08/01/2024		081624	174344	1,100.00		1,100.00	08/16/2024	INV	PD	HVAC - Water Cooler Tower Mont
54986 TRICIA WEINEL												
3750419 INVOICE:071024		08/14/2024		081624E	1017732	40.00		40.00	08/16/2024	INV	PD	AHA INSTRUCTOR ESSENTIAL
41930 WERT MUSIC CO.												
3749825 INVOICE:71319	2501104	07/25/2024		081624	174345	2,720.00		2,720.00	08/16/2024	INV	PD	GMS-instrument repairs
41970 WEST MUSIC COMPANY INC												
3750241 INVOICE:SI2428070	2501219	08/02/2024		081624	174346	190.00		190.00	08/16/2024	INV	PD	MES-Music Play for Music Teach
46479 WILDCAT SUPPLY												
3750208 INVOICE:15603	2500144	07/30/2024		081624	174347	258.92		258.92	08/16/2024	INV	PD	TRAN-SHOP SUPPLIES
48634 WILDER WINLECTRIC COMPANY 164												
3750033		07/25/2024		081624	174348	352.56		352.56	08/16/2024	INV	PD	RISE-LIGHTS WO# 79906553

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:25945502 3750030		07/22/2024		081624	174348	304.30	304.30	08/16/2024	INV	PD	RISE-MOVE TV'S WO# 79907658
INVOICE:25991701 3750031		07/22/2024		081624	174348	12.59	12.59	08/16/2024	INV	PD	GES-BUZZER WO# 79907347
INVOICE:25994601 3750032		07/25/2024		081624	174348	56.13	56.13	08/16/2024	INV	PD	CHS-LIGHT WO# 79907803
INVOICE:26020201 3750034		07/26/2024		081624	174348	23.35	23.35	08/16/2024	INV	PD	CES-ART RM WO# 79907842
INVOICE:26023101											
42340 WINSTEL CONTROLS						748.93					
3749993		07/03/2024		081624	174349	493.24	493.24	08/16/2024	INV	PD	OES-LEAK WO# 94405489
INVOICE:1177728 3749944	2500364	07/29/2024		081624	174349	4,938.69	4,938.69	08/16/2024	INV	PD	HVAC - Replacing Bladder on Un
INVOICE:1179428											
53667 SARAH WOLFE						5,431.93					
3750420		08/14/2024		081624E	1017733	41.20	41.20	08/16/2024	INV	PD	AHA INSTRUCTOR ESSENTIAL
INVOICE:071024											
51612 WOODBURN PRESS											
3749841	2501301	07/31/2024		081624	174350	1,173.82	1,173.82	08/16/2024	INV	PD	SCES TITLE I AND ATTENDANCE IN
INVOICE:4178											
42670 WRIGHT BROTHERS, INC.											
3749945	2500131	07/31/2024		081624	174351	138.24	138.24	08/16/2024	INV	PD	FM - Bottled Gas Cylinders Mon
INVOICE:75124											
54417 WRIGHT IMPLEMENT 1 LLC											
3749994		07/24/2024		081624	174352	39.54	39.54	08/16/2024	INV	PD	CEMS-MOWER PART WO# 47307784
INVOICE:2330234											
54633 JENNIFER YARGER											
3750283		08/13/2024		081624E	1017734	16.20	16.20	08/16/2024	INV	PD	MILEAGE/JULY
INVOICE:072524											
55029 CINDY YOUNG											
3750298	2500921	08/13/2024		081624E	1017735	277.70	277.70	08/16/2024	INV	PD	CINDY YOUNG KSBA 2024 SUMMER C
INVOICE:072024											
54880 ZONAR SYSTEMS, INC											
3750136	2500387	08/06/2024		081624	174353	26,928.00	26,928.00	08/16/2024	INV	PD	TRAN-ANNUL ZONAR MY VIEW RIDER
INVOICE:INV636979											
						26,928.00					

SEPTEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1,015 INVOICES						3,085,537.58					

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