

BOONE COUNTY BOARD OF EDUCATION



OCTOBER 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.												
3752348		08/27/2024		092024A	174942	118.80		118.80	09/20/2024	INV	PD	RHS-LIGHTS WO# 90108579
INVOICE:S100079921.001												
3752293		08/21/2024		092024A	174942	103.78		103.78	09/20/2024	INV	PD	RHS-LIGHT BULBS WO# 16008576
INVOICE:S100080257.001												
3752347		08/26/2024		092024A	174942	132.34		132.34	09/20/2024	INV	PD	RHS-BULBS WO# 90109127
INVOICE:S100080422.001												
3752349		08/28/2024		092024A	174942	148.79		148.79	09/20/2024	INV	PD	RHS-LIGHTS WO# 90109291
INVOICE:S100080529.001												
						503.71						
270 A-1 ELECTRIC MOTOR SERVICE												
3752157		08/14/2024		092024A	174943	538.40		538.40	09/20/2024	INV	PD	OMS-RR REPAIR WO# 90308395
INVOICE:82533												
3752281		08/16/2024		092024A	174943	774.98		774.98	09/20/2024	INV	PD	FM-EXHAUST FAN WO# 90308790
INVOICE:82619												
3752346		08/23/2024		092024A	174943	711.91		711.91	09/20/2024	INV	PD	SCES-WATER TEMP WO# 90309081
INVOICE:82811												
3753707	2501412	09/18/2024		092024A	174943	4,463.57		4,463.57	09/20/2024	INV	PD	HVAC - Replace Pump for Boiler
INVOICE:83644												
						6,488.86						
630 ACCU-TEX SIGNS & BANNERS												
3752160	2500393	08/22/2024		092024A	174944	10.00		10.00	09/20/2024	INV	PD	TRAN-DISTRICT DECALS
INVOICE:58537												
52272 ACTFL-AMERICAN CNCL O/T TCHNG OF FGN LANG												
3752822	2502515	09/09/2024		092024A	174945	500.00		500.00	09/20/2024	INV	PD	RHS-ACTFL Conf. Registration F
INVOICE:36283												
740 ADAMS LAW PLLC												
3752821	2500964	09/10/2024		092024	174679	4,166.00		4,166.00	09/20/2024	INV	PD	Retainer for SPED Advice
INVOICE:295888												
3753561		09/10/2024		092024	174679	15,454.08		15,454.08	09/20/2024	INV	PD	LEGAL FEES/EXPENSES
INVOICE:295902												
						19,620.08						
52261 ADMINISTRATORS ROUNDTABLE NETWORK LLC (P)												
3753562	2502594	09/10/2024		092024	174680	600.00		600.00	09/20/2024	INV	PD	REGISTRATION 24-25 NKY ADMIN R
INVOICE:2403												
840 ADVANCE LOCK SERVICE, INC.												
3752161		08/15/2024		092024	174681	52.50		52.50	09/20/2024	INV	PD	YES-KEY WO# 90508840
INVOICE:602545												
3752350		08/27/2024		092024	174681	75.00		75.00	09/20/2024	INV	PD	NPES-KEYS WO# 90509094
INVOICE:602615												

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53085 ADVANCED MECHANICAL OF NKY LLC (S)						127.50						
3752283		08/22/2024		092024	174682	2,480.00	2,480.00	09/20/2024	INV	PD		NHES-CHILLER SERVICE WO# 47008
INVOICE:10661												
3752282		08/22/2024		092024	174682	2,718.76	2,718.76	09/20/2024	INV	PD		NHES-CHILLER SERVICE WO# 47009
INVOICE:10662												
51717 ADVANCED TURF SOLUTIONS INC						5,198.76						
3752351		08/05/2024		092024	174683	106.00	106.00	09/20/2024	INV	PD		RHS-WEED SPRAY WO# 45008237
INVOICE:SO1206926												
3752352		08/07/2024		092024	174683	289.00	289.00	09/20/2024	INV	PD		FM-MOW WO# 45008229
INVOICE:SO1207904												
3752354		08/21/2024		092024	174683	106.00	106.00	09/20/2024	INV	PD		EES-WEED SPRAY WO# 45008637
INVOICE:SO1212655												
3752353		08/21/2024		092024	174683	106.00	106.00	09/20/2024	INV	PD		CES-HERBICIDE WO# 45008498
INVOICE:SO1212656												
3752241		08/26/2024		092024	174683	105.40	105.40	09/20/2024	INV	PD		CES-SPRAYER WO# 45009104
INVOICE:SO1214028												
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)						712.40						
3753353	2500601	08/08/2024		092024E	1017844	100.00	100.00	09/20/2024	INV	PD		STUSER-Interpreting Services f
INVOICE:445969												
3753354	2500601	09/12/2024		092024E	1017844	280.00	280.00	09/20/2024	INV	PD		STUSER-Interpreting Services f
INVOICE:446709												
3752237	2500601	08/31/2024		092024E	1017843	2,998.90	2,998.90	09/20/2024	INV	PD		STUSER-Interpreting Services f
INVOICE:T-08451												
54794 AG IREPAIR INC						3,378.90						
3752474	2502245	09/05/2024		092024	174684	55.00	55.00	09/20/2024	INV	PD		SPED-South - iPad repair
INVOICE:132732												
53727 ALLSTATE SIGNS & PRINTING												
3753563	2501843	08/31/2024		092024	174685	712.00	712.00	09/20/2024	INV	PD		STUSER-Additional Code of Cond
INVOICE:024-6749												
3753564	2502018	08/31/2024		092024	174685	624.00	624.00	09/20/2024	INV	PD		STUSER-Behavior Guideline Post
INVOICE:024-6750												
44262 AMAZON						1,336.00						
3753528	2502588	09/16/2024		092024	174687	18.95	18.95	09/20/2024	INV	PD		SPED-Combs - name stamp
INVOICE:119C-L7TQ-WF4H												
3752525	2502160	09/02/2024		092024	174687	214.72	214.72	09/20/2024	INV	PD		CES-GAMES FOR MATH AND LITERAC
INVOICE:11WQ-P641-VXGJ												
3752139	2502073	09/02/2024		092024	174687	74.84	74.84	09/20/2024	INV	PD		SES-Keefe class supply(74.84)
INVOICE:137N-TTKW-XHKF												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3752510	2502180	09/02/2024		092024	174687	2,033.35	2,033.35	09/20/2024	INV	PD	GAMES FOR MATH AND LITERACY NI
INVOICE:1394-9FNX-X4XP											
3753279	2502458	09/09/2024		092024	174687	66.35	66.35	09/20/2024	INV	PD	CES-SUPPLIES
INVOICE:13LX-RWCH-1PPL											
3752600	2502329	09/09/2024		092024	174687	119.99	119.99	09/20/2024	INV	PD	KES-WIRELESS MICROPHONE FOR CA
INVOICE:13LX-RWCH-3QQF											
3752554	2502367	09/09/2024		092024	174687	62.91	62.91	09/20/2024	INV	PD	RCHS-OUT OF MY MIND CLASS SET
INVOICE:13NH-TD6G-4LVD											
3752560	2502036	09/02/2024		092024	174687	136.39	136.39	09/20/2024	INV	PD	GES- Pacon 102993 Tru-Ray Con
INVOICE:13T3-RJD6-VMVM											
3753333	2502241	09/02/2024		092024	174687	865.66	865.66	09/20/2024	INV	PD	BOOKS FOR SMALL GROUPS-RAJ
INVOICE:13VL-XVPT-X37M											
3752569	2502079	09/02/2024		092024	174687	161.71	161.71	09/20/2024	INV	PD	NIGHT HAWKS CLASSROOM SUPPLIES
INVOICE:13VL-XVPT-X3QJ											
3752558	2502482	09/09/2024		092024	174687	49.99	49.99	09/20/2024	INV	PD	RAJ-SHELVING FOR FRYSC
INVOICE:1414-QYPM-4FY1											
3753332	2502241	09/09/2024		092024	174687	143.79	143.79	09/20/2024	INV	PD	BOOKS FOR SMALL GROUPS-RAJ
INVOICE:1414-QYPM-4GNN											
3753299	2502142	09/02/2024		092024	174687	53.41	53.41	09/20/2024	INV	PD	LES-AMAZON BALLOU
INVOICE:1461-KVRR-XNTG											
3752495	2502470	09/09/2024		092024	174687	30.19	30.19	09/20/2024	INV	PD	BES-inflatable pool & backdrop
INVOICE:14JM-NPQ3-3TK3											
3752499	2502462	09/09/2024		092024	174687	79.58	79.58	09/20/2024	INV	PD	SPED-Schneider - books, suppli
INVOICE:14JM-NPQ3-4RQM											
3752135	2502206	09/02/2024		092024	174687	76.33	76.33	09/20/2024	INV	PD	NPES-8 part poly folders for s
INVOICE:14NN-KFVV-FX6N											
3752145	2502195	09/02/2024		092024	174687	31.14	31.14	09/20/2024	INV	PD	OMS-A&H CLASSROOM SUPPLIES
INVOICE:14NN-KFVV-XC7N											
3752130	2502194	09/02/2024		092024	174687	39.49	39.49	09/20/2024	INV	PD	OMS-MATH DEPT - CLASSROOM SUPP
INVOICE:14NN-KFVV-XNKL											
3752736	2502050	09/02/2024		092024	174687	104.79	104.79	09/20/2024	INV	PD	KES-CLASSROOM SUPPLIES (GUNCKL
INVOICE:14NN-KFVV-XRRX											
3752604	2502450	09/09/2024		092024	174687	11.99	11.99	09/20/2024	INV	PD	GES-Supplies - Holloway
INVOICE:14V6-3DYM-4Q9W											
3753292	2502013	09/02/2024		092024	174687	58.99	58.99	09/20/2024	INV	PD	SPOT MARKERS STUDENT USE (HOOP
INVOICE:14WL-764X-WV1H											
3753295	2502105	09/02/2024		092024	174687	100.30	100.30	09/20/2024	INV	PD	SES-school supplies(100.50)
INVOICE:167X-YFWJ-VNJV											
3752566	2501728	08/19/2024		092024	174687	186.76	186.76	09/20/2024	INV	PD	Science Class Lab Exam Gloves-
INVOICE:16D4-VCTV-RL4L											
3752526	2502256	09/09/2024		092024	174687	24.47	24.47	09/20/2024	INV	PD	NHES-Spring Eggucation Prescho
INVOICE:16J7-XQCH-4KMH											
3752533	2501897	09/09/2024		092024	174687	17.99	17.99	09/20/2024	INV	PD	supplies for fall clubs-OES
INVOICE:16NW-W4TT-4K1R											
3752508	2502159	09/09/2024		092024	174687	39.85	39.85	09/20/2024	INV	PD	SPED INCENTIVES (RANSDELL/WELL
INVOICE:16QD-V9F9-43CN											
3753534	2502471	09/16/2024		092024	174687	-182.06	-182.06	09/20/2024	CRM	PD	UPDATED PIMSER SCIENCE KIT SUP
INVOICE:16RC-L3G1-TRT7											
3752477	2502040	09/02/2024		092024	174687	225.66	225.66	09/20/2024	INV	PD	CEMS - NOTEBOOKS - SCIENCE
INVOICE:1714-J4CN-WTVF											
3752143	2502041	09/02/2024		092024	174687	81.69	81.69	09/20/2024	INV	PD	COUNSELING SUPPLIES (LONGLAND)
INVOICE:1714-J4CN-X9FW											
3752133	2502077	09/02/2024		092024	174687	62.17	62.17	09/20/2024	INV	PD	KES-5TH GRADE STUDENT CONSUMAB
INVOICE:1714-J4CN-XGWM											
3752246	2501686	08/19/2024		092024	174687	133.23	133.23	09/20/2024	INV	PD	SUPPLIES FOR SENIOR SPIRIT DAY

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1716-F967-T19G												
3753518	2502693	09/16/2024		092024	174687	54.99		54.99	09/20/2024	INV	PD	KES-GENERAL SUPPLIES - TIRES F
INVOICE:1749-C791-TW4Q												
3753283	2502258	09/02/2024		092024	174687	15.98		15.98	09/20/2024	INV	PD	FIN- Custom Name Tags w/Scrat
INVOICE:176J-H1F6-X66C												
3753301	2502143	09/02/2024		092024	174687	101.75		101.75	09/20/2024	INV	PD	THIRD GRADE SUPPLIES CLASSROOM
INVOICE:176J-H1F6-XQX3												
3753599	2502014	09/02/2024		092024	174687	416.00		416.00	09/20/2024	INV	PD	NHES-Goble - School Supplies
INVOICE:176J-H1F6-YDCR												
3752501	2502314	09/09/2024		092024	174687	7.98		7.98	09/20/2024	INV	PD	SPED-Bouwie/School Psy
INVOICE:17F4-YMDP-4K1N												
3753303	2502399	09/09/2024		092024	174687	175.74		175.74	09/20/2024	INV	PD	RCHS-ENGLISH DEPARTMENT ITEMS
INVOICE:17F4-YMDP-6GF1												
3752603	2502438	09/09/2024		092024	174687	68.86		68.86	09/20/2024	INV	PD	BCHS SUPPLIES FOR LIBRARY
INVOICE:17JW-D1FK-3FCG												
3753282	2502273	09/09/2024		092024	174687	36.70		36.70	09/20/2024	INV	PD	CMS-TECH SUPPLIES - MOSES
INVOICE:17JW-D1FK-3KD6												
3752535	2502144	09/09/2024		092024	174687	54.36		54.36	09/20/2024	INV	PD	supplies for curriculum night-
INVOICE:17TL-X4YT-3FJN												
3753550	2502484	09/09/2024		092024	174687	76.17		76.17	09/20/2024	INV	PD	CES-SUPPLIES/WILDE
INVOICE:17TL-X4YT-3QVJ												
3753704	2502026	09/09/2024		092024	174687	39.96		39.96	09/20/2024	INV	PD	BOOKS - WOOD-CMS
INVOICE:17TL-X4YT-4FQ1												
3753278	2502257	09/09/2024		092024	174687	15.29		15.29	09/20/2024	INV	PD	HDMI CABLE FOR LSS TRAINING RO
INVOICE:17TL-X4YT-4J9X												
3752555	2502310	09/09/2024		092024	174687	958.40		958.40	09/20/2024	INV	PD	BCHS NOVELS FOR ENGLISH DEPT.
INVOICE:17TL-X4YT-4JCV												
3752643	2502255	09/09/2024		092024	174687	334.44		334.44	09/20/2024	INV	PD	CEMS - UA - Binders
INVOICE:17WD-P69F-1J13												
3752504	2502278	09/09/2024		092024	174687	16.88		16.88	09/20/2024	INV	PD	MES/Line - bike cover
INVOICE:17XK-1X71-41FG												
3752532	2502401	09/09/2024		092024	174687	322.15		322.15	09/20/2024	INV	PD	OES-supplies for curriculum ni
INVOICE:17XK-1X71-4CQF												
3753618	2502222	09/09/2024		092024	174687	9.99		9.99	09/20/2024	INV	PD	SUPPLIES/YVONNE-CES
INVOICE:17XK-1X71-4X7T												
3752602	2502288	09/09/2024		092024	174687	8.00		8.00	09/20/2024	INV	PD	OMS-BOOK FOR PRINCIPAL
INVOICE:17XK-1X71-4XGG												
3753291	2502012	09/02/2024		092024	174687	54.63		54.63	09/20/2024	INV	PD	KES-CUSTODIAL SUPPLIES (FRYMAN
INVOICE:196G-XVN1-WJRG												
3753532	2502471	09/09/2024		092024	174687	1,194.63		1,194.63	09/20/2024	INV	PD	UPDATED PIMSER SCIENCE KIT SUP
INVOICE:196T-Y4L1-449X												
3753600	2502328	09/09/2024		092024	174687	147.90		147.90	09/20/2024	INV	PD	YES-LARGE MAGNETIC DRY ERASE B
INVOICE:196T-Y4L1-4Y76												
3752511	2502180	09/09/2024		092024	174687	59.90		59.90	09/20/2024	INV	PD	GAMES FOR MATH AND LITERACY NI
INVOICE:1979-1KL9-13KF												
3752245	2501686	08/26/2024		092024	174687	209.85		209.85	09/20/2024	INV	PD	SUPPLIES FOR SENIOR SPIRIT DAY
INVOICE:19JV-K7L4-33WQ												
3753615	2502613	09/16/2024		092024	174687	657.78		657.78	09/20/2024	INV	PD	EES-SPECIAL ED TEACHER CLASSRO
INVOICE:19KY-JHRR-VYVT												
3752505	2502312	09/09/2024		092024	174687	75.98		75.98	09/20/2024	INV	PD	GES-Diapers for a family in ne
INVOICE:19LV-CLWV-4FHV												
3752132	2502193	09/02/2024		092024	174687	76.44		76.44	09/20/2024	INV	PD	GES-Supplies - Seth
INVOICE:19R7-7VX4-W36W												
3752649	2501599	09/09/2024		092024	174687	28.99		28.99	09/20/2024	INV	PD	STUDENT SUPPLIES CONSUMABLE (K
INVOICE:1C6T-PVJK-3TRP												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3752487	2502044	09/02/2024		092024	174687	45.74		45.74	09/20/2024	INV	PD	RHS-Raider Threads Supplies
INVOICE: 1CFY-P4HJ-VCM9												
3752564	2502126	09/02/2024		092024	174687	429.44		429.44	09/20/2024	INV	PD	SUPPLY ORDER FOR 2ND GRADE-EES
INVOICE: 1CFY-P4HJ-VGGL												
3752509	2502159	09/02/2024		092024	174687	148.08		148.08	09/20/2024	INV	PD	SPED INCENTIVES (RANSDHELL/WELL
INVOICE: 1CFY-P4HJ-WPH4												
3752142	2502042	09/02/2024		092024	174687	19.20		19.20	09/20/2024	INV	PD	KES-FIRST GRADE STUDENT SUPPLI
INVOICE: 1CFY-P4HJ-WQDD												
3753517	2502472	09/16/2024		092024	174687	214.95		214.95	09/20/2024	INV	PD	LSS-GRAPH WHITEBOARDS FOR IHM
INVOICE: 1CGG-PCYP-VY9D												
3753529	2502466	09/16/2024		092024	174687	75.80		75.80	09/20/2024	INV	PD	SPED-Head - name stamps
INVOICE: 1CGG-PCYP-XK4V												
3752648	2501599	09/02/2024		092024	174687	86.97		86.97	09/20/2024	INV	PD	STUDENT SUPPLIES CONSUMABLE (K
INVOICE: 1D9V-NYJC-VW6H												
3752502	2502378	09/09/2024		092024	174687	182.13		182.13	09/20/2024	INV	PD	TES-Family Literacy Night supp
INVOICE: 1DC7-CR4T-4MDK												
3752565	2502126	09/09/2024		092024	174687	49.99		49.99	09/20/2024	INV	PD	SUPPLY ORDER FOR 2ND GRADE-EES
INVOICE: 1DC7-CR4T-4NTH												
3752146	2502224	09/02/2024		092024	174687	64.95		64.95	09/20/2024	INV	PD	OMS-MERLINS TEAM - CLASSROOM S
INVOICE: 1DMC-CT31-W4W9												
3753289	2501986	09/02/2024		092024	174687	30.33		30.33	09/20/2024	INV	PD	SCES TRAFFIC WANDS
INVOICE: 1DWX-K3HM-X4C3												
3753703	2502026	09/02/2024		092024	174687	22.60		22.60	09/20/2024	INV	PD	BOOKS - WOOD-CMS
INVOICE: 1DWX-K3HM-XFXH												
3752476	2502076	09/02/2024		092024	174687	134.57		134.57	09/20/2024	INV	PD	CEMS-Staff lunchroom baskets
INVOICE: 1DWX-K3HM-XX1Q												
3752148	2501964	09/02/2024		092024	174687	73.98		73.98	09/20/2024	INV	PD	AMAZON UA ORDER-LES
INVOICE: 1F7V-1J7R-XHMJ												
3752480	2501641	08/26/2024		092024	174687	65.99		65.99	09/20/2024	INV	PD	UA classroom supplies-CEMS
INVOICE: 1FCL-W661-4DH7												
3752551	2501522	08/12/2024		092024	174687	97.82		97.82	09/20/2024	INV	PD	LES-AMAZON SILER
INVOICE: 1FFY-WTG1-QQP7												
3753286	2502027	09/02/2024		092024	174687	215.90		215.90	09/20/2024	INV	PD	CMS-WHITE BOARD - TIMAJI
INVOICE: 1FPL-HHLT-V14Q												
3752479	2501641	09/02/2024		092024	174687	24.60		24.60	09/20/2024	INV	PD	UA classroom supplies-CEMS
INVOICE: 1FPL-HHLT-V3KT												
3753619	2502222	09/02/2024		092024	174687	74.95		74.95	09/20/2024	INV	PD	SUPPLIES/YVONNE-CES
INVOICE: 1FPL-HHLT-WDMD												
3753288	2502227	09/02/2024		092024	174687	118.03		118.03	09/20/2024	INV	PD	CMS-PORTABLE DESK - DR. EARSIN
INVOICE: 1G7V-GQC6-X4N6												
3752498	2502464	09/09/2024		092024	174687	18.95		18.95	09/20/2024	INV	PD	SPED-Roberts - clip boards
INVOICE: 1GHL-MJR1-3XPP												
3752561	2502198	09/02/2024		092024	174687	134.05		134.05	09/20/2024	INV	PD	CES-SUPPLIES/TERRANA
INVOICE: 1GLQ-YFWF-WFM3												
3752141	2502037	09/02/2024		092024	174687	263.96		263.96	09/20/2024	INV	PD	GMS-Student notebooks
INVOICE: 1GLQ-YFWF-X6QX												
3753298	2502163	09/02/2024		092024	174687	85.03		85.03	09/20/2024	INV	PD	LSS SUPPLIES FOR RECEPTION ARE
INVOICE: 1GLQ-YFWF-X7WL												
3752316	2502078	09/02/2024		092024	174687	62.98		62.98	09/20/2024	INV	PD	RHS-PLTW Aerospace Supplies
INVOICE: 1GLQ-YFWF-XPMN												
3752137	2502253	09/02/2024		092024	174687	26.70		26.70	09/20/2024	INV	PD	EES-SUPPLIES FOR PBIS POSTERS
INVOICE: 1GMN-GH64-TYGY												
3752645	2502254	09/02/2024		092024	174687	137.77		137.77	09/20/2024	INV	PD	NPES-4th Grade Science - Energ
INVOICE: 1GMN-GH64-VVD7												
3752536	2502144	09/02/2024		092024	174687	248.36		248.36	09/20/2024	INV	PD	supplies for curriculum night-

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1GMN-GH64-W491												
3753294	2502104	09/02/2024		092024	174687	157.50		157.50	09/20/2024	INV	PD	SES-books and more(
INVOICE:1GMN-GH64-WCGK												
3752138	2502083	09/02/2024		092024	174687	84.48		84.48	09/20/2024	INV	PD	CANDY INCENTIVES (GUTZWILLER)
INVOICE:1H3V-Q3XL-XNQT												
3753296	2502259	09/02/2024		092024	174687	23.42		23.42	09/20/2024	INV	PD	RAJ-Part for Scrubber per Char
INVOICE:1HFT-HXCC-WM1C												
3752552	2502487	09/09/2024		092024	174687	65.69		65.69	09/20/2024	INV	PD	OMS-COLOR PRINTER INK
INVOICE:1HHJ-LKLL-1HKM												
3753549	2502485	09/09/2024		092024	174687	98.33		98.33	09/20/2024	INV	PD	CES-SUPPLIES/DARNER
INVOICE:1HHJ-LKLL-1QPY												
3752553	2502398	09/09/2024		092024	174687	77.30		77.30	09/20/2024	INV	PD	RCHS-EXTERNAL LAND DRIVER/ CAR
INVOICE:1HHJ-LKLL-1TM3												
3752507	2501230	08/05/2024		092024	174687	54.98		54.98	09/20/2024	INV	PD	GES / MSD room
INVOICE:1HXX-RLYW-RWLX												
3752528	2502313	09/09/2024		092024	174687	473.63		473.63	09/20/2024	INV	PD	OES-club supplies
INVOICE:1J1X-C4DG-YWVL												
3753293	2502162	09/02/2024		092024	174687	38.97		38.97	09/20/2024	INV	PD	SES-school supplies(50.00)
INVOICE:1J63-L61L-VL7W												
3752475	2501038	08/26/2024		092024	174687	-23.99		-23.99	08/26/2024	CRM	PD	CR-MES-CLASSROOM ITEMS
INVOICE:1J7W-J39G-619X												
3752242	2501909	08/26/2024		092024	174687	62.82		62.82	09/20/2024	INV	PD	KES-STUDENT SUPPLIES SPED CLAS
INVOICE:1JCV-FH7J-4QXM												
3752559	2502400	09/09/2024		092024	174687	27.10		27.10	09/20/2024	INV	PD	GES-Supplies - Reed
INVOICE:1JRR-T3KD-1X64												
3752243	2501894	08/26/2024		092024	174687	401.86		401.86	09/20/2024	INV	PD	RHS-CPR/FIRST AID BABYSITTING/
INVOICE:1JV7-JVQK-6W1V												
3753519	2502552	09/16/2024		092024	174687	85.32		85.32	09/20/2024	INV	PD	BCHS BATTERIES FOR SCIENCE MAN
INVOICE:1K7C-4MMP-VPH4												
3753548	2502368	09/09/2024		092024	174687	73.09		73.09	09/20/2024	INV	PD	CES-SUPPLIES/MCBREEN
INVOICE:1KJ7-4QQH-4KH7												
3752530	2502418	09/09/2024		092024	174687	289.87		289.87	09/20/2024	INV	PD	OES-supplies for trunk or trea
INVOICE:1KJ7-4QQH-6F14												
3752523	2502457	09/09/2024		092024	174687	13.79		13.79	09/20/2024	INV	PD	SCES DOOR ALARMS PRESCHOOL - C
INVOICE:1KMN-LHOR-4M34												
3752497	2502465	09/09/2024		092024	174687	16.99		16.99	09/20/2024	INV	PD	SPED-VI/Hornsby - batteries
INVOICE:1KMN-LHOR-6C3F												
3753285	2501539	08/12/2024		092024	174687	16.50		16.50	09/20/2024	INV	PD	LSS-SUPPLIES FOR DRYSDALE
INVOICE:1L3J-37YK-QWRF												
3752500	2502377	09/09/2024		092024	174687	9.99		9.99	09/20/2024	INV	PD	TES-Supplies for the high atte
INVOICE:1L3X-GNN9-17KG												
3752557	2502306	09/09/2024		092024	174687	65.99		65.99	09/20/2024	INV	PD	GMS-student notebooks
INVOICE:1L3X-GNN9-1PX3												
3753612	2502535	09/16/2024		092024	174687	146.25		146.25	09/20/2024	INV	PD	RAJ-SUPPLIES FOR PLTW CURRICUL
INVOICE:1L9M-DXRN-VPGP												
3753280	2502338	09/09/2024		092024	174687	198.31		198.31	09/20/2024	INV	PD	RHS-Guidance Office Supplies
INVOICE:1LGY-GPHP-13RC												
3753526	2502628	09/16/2024		092024	174687	31.90		31.90	09/20/2024	INV	PD	LSS-Pratt - name stamps
INVOICE:1LJ3-1GFQ-VY9P												
3753613	2502536	09/16/2024		092024	174687	480.91		480.91	09/20/2024	INV	PD	RAJ-SUPPLIES FOR TEACHER LITER
INVOICE:1LLJ-XQMX-WDMW												
3753614	2502616	09/16/2024		092024	174687	121.04		121.04	09/20/2024	INV	PD	RAJ-ELA BOOKS FOR STUDENTS AND
INVOICE:1LXF-XVLL-VXFN												
3752490	2502035	09/02/2024		092024	174687	68.31		68.31	09/20/2024	INV	PD	NPES-Classroom Supplies - Fitz
INVOICE:1MCR-XMK1-XHGN												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3752131	2502099	09/02/2024		092024	174687	258.60		258.60	09/20/2024	INV	PD	RCHS-SUPPLIES FOR CLASSROOM
INVOICE: 1MCR-XMK1-YHQV												
3753290	2502269	09/02/2024		092024	174687	288.65		288.65	09/20/2024	INV	PD	TRAN-office - tech supplies
INVOICE: 1MCR-XMK1-YJK9												
3753527	2502589	09/16/2024		092024	174687	18.95		18.95	09/20/2024	INV	PD	SPED-Gartman - name stamp
INVOICE: 1MGY-KVHG-WV11												
3752531	2502402	09/09/2024		092024	174687	58.76		58.76	09/20/2024	INV	PD	OES-curriculum night supplies
INVOICE: 1MM4-G9FX-64L6												
3752647	2501599	08/19/2024		092024	174687	337.01		337.01	09/20/2024	INV	PD	STUDENT SUPPLIES CONSUMABLE (K
INVOICE: 1MQR-6FGD-R1PP												
3752147	2501964	08/26/2024		092024	174687	87.23		87.23	09/20/2024	INV	PD	AMAZON UA ORDER-LES
INVOICE: 1MVP-R3HK-4LTT												
3752534	2501897	08/26/2024		092024	174687	246.70		246.70	09/20/2024	INV	PD	supplies for fall clubs-OES
INVOICE: 1N9G-TKHL-6PCP												
3752548	2502161	09/02/2024		092024	174687	349.39		349.39	09/20/2024	INV	PD	RHS-Math Classroom Supplies
INVOICE: 1ND9-PX66-Y13W												
3753284	2502102	09/02/2024		092024	174687	175.99		175.99	09/20/2024	INV	PD	BCHS CHAIR FOR SRO OFFICE
INVOICE: 1NN9-DNHM-XNHX												
3752486	2502103	09/02/2024		092024	174687	176.44		176.44	09/20/2024	INV	PD	CES-SUPPLIES/KLARE
INVOICE: 1NN9-DNHM-XXMC												
3752563	2502192	09/09/2024		092024	174687	16.99		16.99	09/20/2024	INV	PD	4TH GRADE STUDENT SUPPLIES (GU
INVOICE: 1NPX-WRK3-3LYW												
3752570	2502079	09/09/2024		092024	174687	28.79		28.79	09/20/2024	INV	PD	NIGHT HAWKS CLASSROOM SUPPLIES
INVOICE: 1NQH-R9J1-1GLF												
3752550	2502304	09/09/2024		092024	174687	45.30		45.30	09/20/2024	INV	PD	GES-Supplies - Harkins / Reed
INVOICE: 1NQH-R9J1-3CKJ												
3752140	2501988	09/02/2024		092024	174687	61.96		61.96	09/20/2024	INV	PD	NHES-Wilson - Classroom Suppli
INVOICE: 1NRY-NNVV-WX1Q												
3753281	2502221	09/02/2024		092024	174687	485.96		485.96	09/20/2024	INV	PD	CMS-SUPPLIES - ELLISON
INVOICE: 1PQV-H7NR-W4Y7												
3752489	2502136	09/02/2024		092024	174687	289.43		289.43	09/20/2024	INV	PD	RHS-Yearbook Supplies
INVOICE: 1PQV-H7NR-WY1C												
3752549	2502051	09/02/2024		092024	174687	275.06		275.06	09/20/2024	INV	PD	CMS-FOAM BOARD - WALLACE
INVOICE: 1PQV-H7NR-X6GC												
3752134	2502156	09/02/2024		092024	174687	38.62		38.62	09/20/2024	INV	PD	NPES-4th Grade Science project
INVOICE: 1PQV-H7NR-XRWM												
3753533	2502471	09/16/2024		092024	174687	330.85		330.85	09/20/2024	INV	PD	UPDATED PIMSER SCIENCE KIT SUP
INVOICE: 1Q1N-HYKK-THX1												
3752562	2502192	09/02/2024		092024	174687	79.95		79.95	09/20/2024	INV	PD	4TH GRADE STUDENT SUPPLIES (GU
INVOICE: 1QCF-QKNW-XDMY												
3753616	2501583	08/19/2024		092024	174687	38.07		38.07	09/20/2024	INV	PD	CES-SUPPLIES
INVOICE: 1QJL-MF4H-T3WC												
3752503	2502289	09/09/2024		092024	174687	119.99		119.99	09/20/2024	INV	PD	CHS/Clause - bean bag chair
INVOICE: 1QK1-XV9F-4QG7												
3752488	2502043	09/02/2024		092024	174687	61.71		61.71	09/20/2024	INV	PD	RHS-world Languages Class Supp
INVOICE: 1QKH-CQLD-WY4D												
3753551	2502369	09/09/2024		092024	174687	101.98		101.98	09/20/2024	INV	PD	CES-SUPPLIES/HENWOOD
INVOICE: 1QLV-QL66-1TTL												
3753300	2502143	09/09/2024		092024	174687	35.38		35.38	09/20/2024	INV	PD	THIRD GRADE SUPPLIES CLASSROOM
INVOICE: 1QLV-QL66-3LHK												
3753525	2502695	09/16/2024		092024	174687	59.94		59.94	09/20/2024	INV	PD	CES-CRAFTS FOR SAY CHEESE NIGH
INVOICE: 1QQN-9LKN-V7WX												
3753516	2502672	09/16/2024		092024	174687	60.47		60.47	09/20/2024	INV	PD	TECH CORDS STC (HAHLBECK/WILSO
INVOICE: 1QQN-9LKN-WRGD												
3753287	2502028	09/02/2024		092024	174687	28.99		28.99	09/20/2024	INV	PD	CMS-COLT OF THE MONTH FRAMES -

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1QY1-HKNC-XF37												
3752244	2501895	08/26/2024		092024	174687	228.66		228.66	09/20/2024	INV	PD	RHS-PBIS REWARDS
INVOICE:1R43-7KVF-6CHG												
3753617	2501581	08/19/2024		092024	174687	116.77		116.77	09/20/2024	INV	PD	CES-SUPPLIES
INVOICE:1R99-MJWX-Q6JR												
3753297	2502015	09/02/2024		092024	174687	43.87		43.87	09/20/2024	INV	PD	LSS SUPPLIES FOR FRONT DESK -
INVOICE:1RXP-TK3L-VFH4												
3752644	2502303	09/09/2024		092024	174687	28.91		28.91	09/20/2024	INV	PD	STUDENT SUPPLIES (HAHLBECK/BAL
INVOICE:1TFV-PRPJ-43C3												
3752136	2502191	09/02/2024		092024	174687	534.51		534.51	09/20/2024	INV	PD	RCBS-CLASSROOM SUPPLIES FOR EN
INVOICE:1TQK-793X-VMM9												
3753601	2502220	09/02/2024		092024	174687	63.62		63.62	09/20/2024	INV	PD	RCBS-SUPPLIES FOR OFFICE
INVOICE:1TQK-793X-VXPQ												
3752567	2501728	09/02/2024		092024	174687	-111.98		-111.98	09/20/2024	CRM	PD	Science Class Lab Exam Gloves-
INVOICE:1TWR-KYC1-VGMW												
3752547	2500786	07/22/2024		092024	174686	67.48		67.48	09/20/2024	INV	PD	SES-4th Gr supplies(
INVOICE:1VPG-773T-TPQD												
3752646	2502308	09/09/2024		092024	174687	517.26		517.26	09/20/2024	INV	PD	YES-OFFICE SUPPLIES
INVOICE:1w1P-MC6G-47MV												
3752144	2502071	09/02/2024		092024	174687	57.45		57.45	09/20/2024	INV	PD	BCHS BOOKS FOR ENGLISH DEPT. T
INVOICE:1WJ4-DNRV-XLK4												
3753602	2502164	09/02/2024		092024	174687	88.44		88.44	09/20/2024	INV	PD	LSS-EL TEACHER SUPPLIES
INVOICE:1WM3-NVGJ-X3HT												
3752556	2502490	09/09/2024		092024	174687	170.12		170.12	09/20/2024	INV	PD	BCHS INK FOR STUDENT PRINTER I
INVOICE:1WRR-6XJ4-49QV												
3753331	2502309	09/09/2024		092024	174687	269.82		269.82	09/20/2024	INV	PD	RAJ-HEADPHONES FOR STUDENTS IN
INVOICE:1X1G-1VRX-4DNP												
3752601	2501076	09/09/2024		092024	174687	-33.12		-33.12	09/20/2024	CRM	PD	CR-CHS-kelly Hester
INVOICE:1X1G-1VRX-4HF7												
3752515	2502412	09/09/2024		092024	174687	430.15		430.15	09/20/2024	INV	PD	EES-DOCUMENT CAMERAS
INVOICE:1X1G-1VRX-4KR9												
3753277	2502158	09/09/2024		092024	174687	148.99		148.99	09/20/2024	INV	PD	TES-Student Mailboxes for Clas
INVOICE:1X7C-JXHC-44FP												
3752496	2502311	09/09/2024		092024	174687	105.94		105.94	09/20/2024	INV	PD	KES-WELFARE SPENDING - CLOTHIN
INVOICE:1X7C-JXHC-4MCF												
3752478	2501641	08/19/2024		092024	174687	399.72		399.72	09/20/2024	INV	PD	UA classroom supplies-CEMS
INVOICE:1XJF-17YT-TMGY												
3753399	2502486	09/09/2024		092024	174687	364.56		364.56	09/20/2024	INV	PD	RHS-Science Classroom Supplies
INVOICE:1XKK-CHY4-4LTC												
3753611	2501798	08/26/2024		092024	174687	247.89		247.89	09/20/2024	INV	PD	SCES-ACTIVITIES FOR STUDENTS O
INVOICE:1XKP-QFPL-699T												
3752529	2502380	09/09/2024		092024	174687	186.93		186.93	09/20/2024	INV	PD	OES-ART CLUB SUPPLIES
INVOICE:1Y7X-VKYP-3JLD												
3753632	2502305	09/09/2024		092024	174687	115.98		115.98	09/20/2024	INV	PD	RHS-Science Lab Gloves
INVOICE:1Y7X-VKYP-46XT												
3752506	2501230	09/09/2024		092024	174687	89.99		89.99	09/20/2024	INV	PD	GES / MSD room
INVOICE:1YK6-G7VP-4PYT												
3752527	2502460	09/09/2024		092024	174687	152.88		152.88	09/20/2024	INV	PD	OES-OH SHE BUILT THAT SUPPLIES
INVOICE:1YK6-G7VP-4Q7G												
						25,100.53						
	1460 AMERICAN BUS & ACCESSORIES, INC											
3752163	2500224	08/29/2024		092024	174688	154.74		154.74	09/20/2024	INV	PD	REPAIR PARTS
INVOICE:256833												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3752166	2500224	08/30/2024		092024	174688	1,104.08	1,104.08	09/20/2024	INV	PD		REPAIR PARTS
INVOICE:256895												
3752164	2500224	08/30/2024		092024	174688	461.50	461.50	09/20/2024	INV	PD		REPAIR PARTS
INVOICE:256896												
3752165	2500224	08/30/2024		092024	174688	186.32	186.32	09/20/2024	INV	PD		REPAIR PARTS
INVOICE:256897												
3752167	2500224	09/03/2024		092024	174688	164.88	164.88	09/20/2024	INV	PD		REPAIR PARTS
INVOICE:256915												
3752168	2500224	09/03/2024		092024	174688	388.09	388.09	09/20/2024	INV	PD		REPAIR PARTS
INVOICE:256918												
3752162	2500224	09/03/2024		092024	174688	388.09	388.09	09/20/2024	INV	PD		TRAN-REPAIR PARTS
INVOICE:256919												
3753461	2500224	09/06/2024		092024	174688	769.44	769.44	09/20/2024	INV	PD		REPAIR PARTS
INVOICE:257050												
3753462	2500224	09/06/2024		092024	174688	83.48	83.48	09/20/2024	INV	PD		REPAIR PARTS
INVOICE:257051												
3753463	2500224	09/06/2024		092024	174688	605.72	605.72	09/20/2024	INV	PD		REPAIR PARTS
INVOICE:257052												
3753464	2500224	09/06/2024		092024	174688	224.32	224.32	09/20/2024	INV	PD		REPAIR PARTS
INVOICE:257053												
3753458	2500224	09/09/2024		092024	174688	256.48	256.48	09/20/2024	INV	PD		REPAIR PARTS
INVOICE:257080												
3753460	2500224	09/11/2024		092024	174688	345.87	345.87	09/20/2024	INV	PD		REPAIR PARTS
INVOICE:257161												
3753459	2500224	09/11/2024		092024	174688	691.74	691.74	09/20/2024	INV	PD		REPAIR PARTS
INVOICE:257163												
3753620	2500224	09/13/2024		092024	174688	97.00	97.00	09/20/2024	INV	PD		REPAIR PARTS
INVOICE:257275												
3753625	2500224	09/13/2024		092024	174688	741.67	741.67	09/20/2024	INV	PD		REPAIR PARTS
INVOICE:257276												
3753626	2500224	09/13/2024		092024	174688	440.07	440.07	09/20/2024	INV	PD		REPAIR PARTS
INVOICE:257277												
3753621	2500224	09/13/2024		092024	174688	113.82	113.82	09/20/2024	INV	PD		REPAIR PARTS
INVOICE:257278												
3753622	2500224	09/13/2024		092024	174688	483.72	483.72	09/20/2024	INV	PD		REPAIR PARTS
INVOICE:257279												
3753623	2500224	09/13/2024		092024	174688	362.43	362.43	09/20/2024	INV	PD		REPAIR PARTS
INVOICE:257280												
3753624	2500224	09/16/2024		092024	174688	53.96	53.96	09/20/2024	INV	PD		REPAIR PARTS
INVOICE:257311												
						8,117.42						

55187 AMERICAN BOTTLING COMPANY, THE

3753234	2500174	08/14/2024		091924F	174927	243.20	243.20	09/20/2024	INV	PD		FOOD
INVOICE:4183417719												
3753228	2500174	08/19/2024		091924F	174927	214.80	214.80	09/20/2024	INV	PD		FOOD
INVOICE:4183417790												
3753224	2500174	08/22/2024		091924F	174927	265.00	265.00	09/20/2024	INV	PD		FOOD
INVOICE:4183417845												
3753227	2500174	08/06/2024		091924F	174927	280.50	280.50	09/20/2024	INV	PD		FOOD
INVOICE:4184420046												
3753225	2500174	08/13/2024		091924F	174927	241.10	241.10	09/20/2024	INV	PD		FOOD
INVOICE:4184420183												
3753231	2500174	08/13/2024		091924F	174927	375.00	375.00	09/20/2024	INV	PD		FOOD

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:4184420185												
3753229	2500174	08/13/2024		091924F	174927	237.70		237.70	09/20/2024	INV	PD	FOOD
INVOICE:4184420187												
3753233	2500174	08/13/2024		091924F	174927	210.00		210.00	09/20/2024	INV	PD	FOOD
INVOICE:4184420196												
3753226	2500174	08/20/2024		091924F	174927	139.00		139.00	09/20/2024	INV	PD	FOOD
INVOICE:4184420314												
3753232	2500174	08/27/2024		091924F	174927	375.00		375.00	09/20/2024	INV	PD	FOOD
INVOICE:4184420437												
3753230	2500174	08/27/2024		091924F	174927	243.10		243.10	09/20/2024	INV	PD	FOOD
INVOICE:4184420440												
51102 AMPLIFY EDUCATION INC						2,824.40						
3752537	2501738	08/22/2024		092024	174689	18,090.00		18,090.00	09/20/2024	INV	PD	LSSADD'L CKLA TEACHER GUIDES (
INVOICE:INV-293485												
3753543	2502260	09/03/2024		092024	174689	3,283.20		3,283.20	09/20/2024	INV	PD	SCES ADDITIONAL STUDENT WORKBO
INVOICE:INV-299018												
3752650	2408659	09/05/2024		092024	174689	44,425.63		44,425.63	09/20/2024	INV	PD	ADDITIONAL CKLA MATERIALS - DI
INVOICE:INV-299712												
3752540	2501694	09/06/2024		092024	174689	1,641.60		1,641.60	09/20/2024	INV	PD	SCES ADDITIONAL AMPLIFY STUDEN
INVOICE:INV-299715												
54944 KRISTOFER ANDERSON						67,440.43						
3753356		09/13/2024		092024E	1017845	46.80		46.80	09/20/2024	INV	PD	MILEAGE/AUG
INVOICE:083024												
50996 BECKY ARAGON												
3753357		09/13/2024		092024E	1017846	36.90		36.90	09/20/2024	INV	PD	MILEAGE/AUG
INVOICE:082924												
2520 ART'S RENTAL EQUIPMENT INC												
3752662		08/14/2024		092024	174690	816.00		816.00	09/20/2024	INV	PD	RHS-HUMIDIFIERS WO# 91107557
INVOICE:1254562-2												
3752284		08/21/2024		092024	174690	332.00		332.00	09/20/2024	INV	PD	RHS-HUMIDIFIERS WO# 91107557
INVOICE:1254562A-2												
						1,148.00						
55272 AVANTIS EDUCATION INC												
3753334	2502624	09/13/2024		092024	174691	525.00		525.00	09/20/2024	INV	PD	YES-CLASS VR AVANTIS SUBSCRIPT
INVOICE:AVI-039337												
44469 B & H VIDEO INC												
3752652	2502403	09/06/2024		092024	174692	1,611.90		1,611.90	09/20/2024	INV	PD	YES-VIDEO MATERIALS
INVOICE:227151438												
45203 BAETEN'S NURSERY & GREENHOUSES, INC												

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3752823 INVOICE:189172	2500570	07/08/2024		092024	174693	379.90		379.90	09/20/2024	INV	PD	BMS-MULCH
3360 BARNES & NOBLE BOOKSELLERS INC												
3752571 INVOICE:1674305-513091772	2502063	08/27/2024		092024	174694	786.75		786.75	09/20/2024	INV	PD	BCHS BOOKS FOR ENGLISH DEPT. T
3752651 INVOICE:4571755	2501781	08/17/2024		092024	174694	766.80		766.80	09/20/2024	INV	PD	CMS-CURRICULUM BOOKS - JANSEN
3753394 INVOICE:4577495	2501286	09/06/2024		092024	174694	358.50		358.50	09/20/2024	INV	PD	OES-supplies for curriculum ni
						1,912.05						
52454 BARNES, DENNIG & CO LLC (P)												
3752247 INVOICE:236579		08/31/2024		092024	174695	26,000.00		26,000.00	09/20/2024	INV	PD	2ND BILL AUDIT 6/30/24 FIN STA
55555 BATES WHITE LLC												
3753566 INVOICE:BWIV0051793		09/13/2024		092024	174696	44,118.00		44,118.00	09/20/2024	INV	PD	SPECIAL CASE LEGAL SERVICES
54660 JOSEPH D BERK												
3753633 INVOICE:53480	2502453	09/11/2024		092024	174697	175.00		175.00	09/20/2024	INV	PD	OES-MULTIPLE RECEIPT FORMS - Q
49058 KRISTYN BESCHMAN												
3753358 INVOICE:082924		09/13/2024		092024E	1017847	43.20		43.20	09/20/2024	INV	PD	MILEAGE/JUN, JUL, AUG
31950 R. P. BIEDERMAN COMPANY, INC.												
3752355 INVOICE:069031		08/30/2024		092024	174698	203.01		203.01	09/20/2024	INV	PD	EES-ALARM WO# 09215
3752356 INVOICE:069085		09/03/2024		092024	174698	274.00		274.00	09/20/2024	INV	PD	CHS-SPEAKER SYSTEM WO# 09534
						477.01						
53192 BIO SERVE CORPORATION (S)												
3752149 INVOICE:244905C	2500356	08/31/2024		092024	174699	67.00		67.00	09/20/2024	INV	PD	ATC, 2024-25
3752824 INVOICE:2744886C	2500864	08/31/2024		092024	174699	2,821.00		2,821.00	09/20/2024	INV	PD	Monthly Pest Management - FY25
						2,888.00						
4040 BLAU MECHANICAL, INC.												
3752357 INVOICE:20379		08/14/2024		092024	174700	1,650.00		1,650.00	09/20/2024	INV	PD	TRAN-CURB WO# 07009
46934 BLICK ART MATERIALS												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3752653	2500766	07/19/2024		092024	174701	906.85	906.85	09/20/2024	INV	PD	PLTW/STEAM GENERAL CLASSROOM S
INVOICE:3402156											
3752654	2500766	07/31/2024		092024	174701	33.81	33.81	09/20/2024	INV	PD	PLTW/STEAM GENERAL CLASSROOM S
INVOICE:3464231											
3753552	2501565	08/16/2024		092024	174701	717.16	717.16	09/20/2024	INV	PD	RCHS-CLASSROOM SUPPLIES FOR AR
INVOICE:3574316											
						1,657.82					
46473 BLUEGRASS INTERNATIONAL TRUCKS											
3752248	2304950	06/18/2024		092024	174702	-2,065.00	-2,065.00	06/18/2024	CRM	PD	CR-New Regular Buses
INVOICE:11255CREDITMEMO											
3752249	2500143	08/27/2024		092024	174702	230.49	230.49	09/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:X100196170:01											
3752250	2500143	09/03/2024		092024	174702	3,854.53	3,854.53	09/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:X100196226:01											
						2,020.02					
54177 BND RENTALS INC/VANDALIA RENTAL											
3752205		07/22/2024		092024	174703	42.35	42.35	09/20/2024	INV	PD	SES-PROPANE WO99007629
INVOICE:1484807-0001											
18980 BOONE COUNTY CLERK											
3752655	2502545	09/10/2024		092024	174704	15.00	15.00	09/20/2024	INV	PD	REGISTRATION NEW TECH FORD ESC
INVOICE:091024											
4630 BOONE COUNTY SHERIFF'S DEPT.											
3752656	2502543	09/10/2024		092024	174705	15.00	15.00	09/20/2024	INV	PD	INSPECTION NEW TECH FORD ESCAP
INVOICE:09102024											
3752568		09/05/2024		091624S	1017838	259.00	259.00	09/16/2024	INV	PD	9/5/24 Property Tax Collection
INVOICE:BCS-COMM-090524											
						274.00					
54934 BOONE COUNTY PUBLIC LIBRARY FOUNDATION											
3753304	2302427	09/13/2024		092024	174706	2,038.37	2,038.37	09/20/2024	INV	PD	SPED-BC Imagination Library
INVOICE:125											
55469 BOYD TRUCK CENTERS LLC (P)											
3753627	2500168	09/13/2024		092024	174707	630.51	630.51	09/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:XA105000555:01											
55481 LYNSI BRADFORD											
3753714	2502146	09/18/2024		092024E	1017848	317.00	317.00	09/20/2024	INV	PD	PD TRAVEL - L BRADFORD - KAAC
INVOICE:091424											
51999 CHRIS BRAUCH											
3753359		09/13/2024		092024E	1017849	58.50	58.50	09/20/2024	INV	PD	MILEAGE/AUG

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:083024												
53039 ELAINE BRENDEL												
3753715	2500919	09/18/2024		092024E	1017850	852.34		852.34	09/20/2024	INV	PD	Elaine Brendel KASA Conference
INVOICE:072624												
55466 BRICKER GRAYDON LLP (P)												
3752605		09/06/2024		092024	174708	27,317.05		27,317.05	09/20/2024	INV	PD	LEGAL SERVICES OCCUPATIONAL LI
INVOICE:2044926												
5220 BUDGET PRINTING												
3752169	2501974	08/20/2024		092024	174709	192.00		192.00	09/20/2024	INV	PD	TRAN-Business Cards
INVOICE:00038507												
3752516	2501898	08/20/2024		092024	174709	45.50		45.50	09/20/2024	INV	PD	OMS-BUSINESS CARDS - SUE HATTE
INVOICE:00038524												
3752826	2501919	08/30/2024		092024	174709	335.00		335.00	09/20/2024	INV	PD	BES-ADDITIONAL PRINTING NEEDS
INVOICE:00038547												
						572.50						
53693 HEATHER BUSHELMAN												
3753360		09/13/2024		092024E	1017851	41.40		41.40	09/20/2024	INV	PD	MILEAGE/AUG
INVOICE:082924												
55157 CARD INTEGRATORS CORPORATION												
3753689	2501470	08/21/2024		092024	174710	8,154.00		8,154.00	09/20/2024	INV	PD	RFID CARDS- Z Pass
INVOICE:00023066												
3753690	2501470	09/11/2024		092024	174710	16,910.00		16,910.00	09/20/2024	INV	PD	RFID CARDS- Z Pass
INVOICE:00023500												
						25,064.00						
6210 CARSON-DELLOSA PUBLISHING INC												
3752740	2408324	05/20/2024		092024	174711	3,848.64		3,848.64	09/20/2024	INV	PD	SES-Summerbridge books(3848.64
INVOICE:100071296-00												
45750 CDW GOVERNMENT, INC												
3754316	2501541	08/12/2024		092724	174946	55.34		55.34	09/30/2024	INV	PD	LSS-EL KEYBOARD AND MOUSE SET
INVOICE:AA1C86V												
3752609	2500825	08/14/2024		092024	174712	576.08		576.08	09/20/2024	INV	PD	Teachers technology supplies n
INVOICE:AA1QA7D												
3753567	2502106	08/29/2024		092024	174712	305.16		305.16	09/20/2024	INV	PD	RHS-Monitor Adapters
INVOICE:AA3315Z												
3752606	2501133	09/05/2024		092024	174712	295.49		295.49	09/20/2024	INV	PD	RISE-BROTHER HL L3280CDW PRINT
INVOICE:AA43V7G												
3752524	2502315	09/03/2024		092024	174712	121.28		121.28	09/20/2024	INV	PD	Barcode scanner for OMS
INVOICE:AA4LX9I												
3752827	2502270	09/04/2024		092024	174712	31.26		31.26	09/20/2024	INV	PD	PORTABLE MONITOR AND WIRELESS
INVOICE:AA4ww6V												
3752828	2502270	09/05/2024		092024	174712	257.75		257.75	09/20/2024	INV	PD	PORTABLE MONITOR AND WIRELESS

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INVOICE:AA4XE7G												
3753546	2408071	09/13/2024		092024	174712	1,297.29	1,297.29	09/20/2024	INV	PD		UPS battery backup for RCHS
INVOICE:AA57F4E												
3753547	2408071	05/08/2024		092024	174712	341.13	341.13	09/20/2024	INV	PD		UPS battery backup for RCHS
INVOICE:RF18077												
3752611	2500825	07/18/2024		092024	174712	1,861.90	1,861.90	09/20/2024	INV	PD		Teachers technology supplies n
INVOICE:SK54106												
3752608	2500825	07/19/2024		092024	174712	387.99	387.99	09/20/2024	INV	PD		Teachers technology supplies n
INVOICE:SK89709												
3752610	2500825	07/19/2024		092024	174712	674.39	674.39	09/20/2024	INV	PD		Teachers technology supplies n
INVOICE:SK92642												
3752607	2500825	08/09/2024		092024	174712	144.02	144.02	09/20/2024	INV	PD		Teachers technology supplies n
INVOICE:ST91487												
						6,349.08						
44936 CENGAGE LEARNING												
3752170	2501990	08/27/2024		092024	174713	3,750.00	3,750.00	09/20/2024	INV	PD		RCHS-MINDTAP ACCOUNTING/MINDTA
INVOICE:85021347												
3753568	2502117	09/04/2024		092024	174714	2,116.40	2,116.40	09/20/2024	INV	PD		RCHS-CENGAGE-GALE LEARNING
INVOICE:85303342												
						5,866.40						
49844 CENTER FOR CIVIC EDUCATION												
3752829	2500611	07/11/2024		092024	174715	431.20	431.20	09/20/2024	INV	PD		BMS-PBL CLASS BOOK SET
INVOICE:261096												
6580 CENTRAL RESTAURANT PRODUCTS												
3754224	2408038	06/26/2024		092724	174947	1,986.64	1,986.64	09/30/2024	INV	PD		RHS-FCS Foods Classroom Suppli
INVOICE:692362												
51507 CENTRAL STATES BUS SALES INC												
3753571	2405247	07/30/2024		092024	174719	158,315.00	158,315.00	09/20/2024	INV	PD		2023-2024 SY SPECIAL NEEDS BUS
INVOICE:IN624825												
3752171	2500963	08/27/2024		092024	174716	2,094.55	2,094.55	09/20/2024	INV	PD		BUS REPAIR PARTS
INVOICE:IN628300												
3752173	2500963	08/29/2024		092024	174716	462.84	462.84	09/20/2024	INV	PD		BUS REPAIR PARTS
INVOICE:IN628650												
3752174	2500963	08/29/2024		092024	174716	7,153.14	7,153.14	09/20/2024	INV	PD		BUS REPAIR PARTS
INVOICE:IN628691												
3752172	2500963	08/29/2024		092024	174716	334.75	334.75	09/20/2024	INV	PD		BUS REPAIR PARTS
INVOICE:IN628695												
3753570	2405247	08/29/2024		092024	174718	158,315.00	158,315.00	09/20/2024	INV	PD		2023-2024 SY SPECIAL NEEDS BUS
INVOICE:IN628791												
3752175	2500963	09/03/2024		092024	174716	600.00	600.00	09/20/2024	INV	PD		BUS REPAIR PARTS
INVOICE:IN629114												
3752251	2500963	09/04/2024		092024	174716	374.57	374.57	09/20/2024	INV	PD		BUS REPAIR PARTS
INVOICE:IN629193												
3753467	2500963	09/05/2024		092024	174716	223.00	223.00	09/20/2024	INV	PD		BUS REPAIR PARTS
INVOICE:IN629455												
3753466	2500963	09/05/2024		092024	174716	551.75	551.75	09/20/2024	INV	PD		BUS REPAIR PARTS
INVOICE:IN629465												

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3753468	2500963	09/06/2024		092024	174716	196.27		196.27	09/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE: IN629663												
3753469	2500963	09/06/2024		092024	174716	196.27		196.27	09/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE: IN629670												
3753470	2500963	09/06/2024		092024	174716	199.90		199.90	09/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE: IN629672												
3753465	2500963	09/11/2024		092024	174716	382.03		382.03	09/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE: IN630149												
3753569	2405247	08/13/2024		092024	174717	158,315.00	158,315.00	158,315.00	09/20/2024	INV	PD	2023-2024 SY SPECIAL NEEDS BUS
INVOICE: SO9714861												
						487,714.07						
24700 CERTIFIED LABS												
3752176	2500122	08/20/2024		092024	174720	2,250.95	2,250.95	2,250.95	09/20/2024	INV	PD	SHOP SUPPLIES
INVOICE: 8814436												
54896 CHARACTERSTRONG LLC												
3754212		08/23/2024		092724	174948	9,748.20	9,748.20	9,748.20	09/30/2024	INV	PD	LSS-CURRICULUM
INVOICE: 27146												
49738 CHASE THE CLARKS INC (S)												
3753651	2501791	08/19/2024		092024	174721	390.00	390.00	390.00	09/20/2024	INV	PD	RCHS-CLAY FOR ART CLASSES
INVOICE: 220000116841												
50950 CHICK-FIL-A												
3752252	2500623	09/04/2024		092024	174722	509.59	509.59	509.59	09/20/2024	INV	PD	STUSER-Breakfast for SSAC Stud
INVOICE: 038164845												
52312 CINCINNATI PLAYHOUSE IN THE PARK (501C3)												
3726204	2403047	10/09/2023		092024	174723	412.50	412.50	412.50	10/20/2023	INV	PD	LSS-473G - G & T PLAYHOUSE IN
INVOICE: 100923												
3727383	2403546	10/16/2023		092024	174723	795.00	795.00	795.00	11/10/2023	INV	PD	LSS-G&T TO PLAYHOUSE/PARK MS P
INVOICE: 1845182												
3730170	2404245	11/28/2023		092024	174723	870.00	870.00	870.00	12/15/2023	INV	PD	LSS-G & T PERFORMING ARTS CINC
INVOICE: 1876078												
						2,077.50						
7460 CINCINNATI BELL INC												
3754352	2500957	08/01/2024		092724	174949	238.17	238.17	238.17	09/30/2024	INV	PD	cabl e for DO
INVOICE: 080124												
3754353	2500957	09/01/2024		092724	174949	238.17	238.17	238.17	09/30/2024	INV	PD	cabl e for DO
INVOICE: 090124												
3753431	2501920	09/02/2024		092024W	1017839	151.08	151.08	151.08	09/20/2024	DIR	PD	SEPT 859 282 0019 837 PRESCHOO
INVOICE: 8592820019837 090224												
3753406	2501920	09/02/2024		092024W	1017839	194.04	194.04	194.04	09/20/2024	DIR	PD	SEPT 859 282 0287 784 ALT SCH
INVOICE: 8592820287784 090224												
3753412	2501920	09/02/2024		092024W	1017839	342.48	342.48	342.48	09/20/2024	DIR	PD	SEPT 859 282 1073 775 CES
INVOICE: 8592821073775 090224												
3753408	2501920	09/02/2024		092024W	1017839	666.74	666.74	666.74	09/20/2024	DIR	PD	SEPT 859 282 2143 061 BCBOE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 8592822143061		090224										
3753424	2501920	09/02/2024		092024W	1017839	371.09		371.09	09/20/2024	DIR	PD	SEPT 859 282 2145 878 MAINTEN
INVOICE: 8592822145878		090224										
3753430	2501920	09/02/2024		092024W	1017839	296.87		296.87	09/20/2024	DIR	PD	SEPT 859 282 2160 868 OMS
INVOICE: 8592822160868		090224										
3753417	2501920	09/02/2024		092024W	1017839	342.48		342.48	09/20/2024	DIR	PD	SEPT 859 282 2613 779 FES
INVOICE: 8592822613779		090224										
3753429	2501920	09/02/2024		092024W	1017839	231.81		231.81	09/20/2024	DIR	PD	SEPT 859 282 3121 866 OES
INVOICE: 8592823121866		090224										
3753438	2501920	09/01/2024		092024W	1017839	222.65		222.65	09/20/2024	DIR	PD	SEPT 859 282 3336 033 YES
INVOICE: 8592823336033		090124										
3753432	2501920	09/02/2024		092024W	1017839	305.37		305.37	09/20/2024	DIR	PD	SEPT 859 282 4613 870 RAJMS
INVOICE: 8592824613870		090224										
3753409	2501920	09/02/2024		092024W	1017839	408.20		408.20	09/20/2024	DIR	PD	SEPT 859 282 6213 732 BCHS
INVOICE: 8592826213732		090224										
3753425	2501920	09/10/2024		092024W	1017839	222.98		222.98	09/20/2024	DIR	PD	SEPT 859 334 4304 662 MAINTEN
INVOICE: 8593344304662		091024										
3753413	2501920	09/10/2024		092024W	1017839	8.50		8.50	09/20/2024	DIR	PD	SEPT 859 334 4400 074 CHS
INVOICE: 8593344400074		091024										
3753414	2501920	09/01/2024		092024W	1017839	408.20		408.20	09/20/2024	DIR	PD	SEPT 859 334 4401 886
INVOICE: 8593344401886		090124										
3753415	2501920	09/02/2024		092024W	1017839	222.65		222.65	09/20/2024	DIR	PD	SEPT 859 334 4435 777 CMS
INVOICE: 8593344435777		090224										
3753422	2501920	09/02/2024		092024W	1017839	185.54		185.54	09/20/2024	DIR	PD	SEPT 859 334 4450 718 KES
INVOICE: 8593344450718		090224										
3753410	2501920	09/02/2024		092024W	1017839	239.65		239.65	09/20/2024	DIR	PD	SEPT 859 334 4492 335 BES
INVOICE: 8593344492335		090224										
3753428	2501920	09/01/2024		092024W	1017839	259.76		259.76	09/20/2024	DIR	PD	SEPT 859 334 7008 003 NPES
INVOICE: 8593347008003		090124										
3753407	2501920	09/02/2024		092024W	1017839	228.01		228.01	09/20/2024	DIR	PD	SEPT 859 384 1143 736 BMS
INVOICE: 8593841143736		090224										
3753423	2501920	09/02/2024		092024W	1017839	222.65		222.65	09/20/2024	DIR	PD	SEPT 859 384 2210 980 LES
INVOICE: 8593842210980		090224										
3753426	2501920	09/01/2024		092024W	1017839	222.65		222.65	09/20/2024	DIR	PD	SEPT 859 384 5007 548 MES
INVOICE: 8593845007548		090124										
3753427	2501920	09/02/2024		092024W	1017839	296.87		296.87	09/20/2024	DIR	PD	SEPT 859 384 5253 270 NHES
INVOICE: 8593845253270		090224										
3753434	2501920	09/02/2024		092024W	1017839	643.07		643.07	09/20/2024	DIR	PD	SEPT 859 384 5308 545 RHS
INVOICE: 8593845308545		090224										
3753416	2501920	09/02/2024		092024W	1017839	222.65		222.65	09/20/2024	DIR	PD	SEPT 859 384 5376 028 EES
INVOICE: 8593845376028		090224										
3753420	2501920	09/02/2024		092024W	1017839	296.87		296.87	09/20/2024	DIR	PD	SEPT 859 384 7890 932 GMS
INVOICE: 8593847890932		090224										
3753433	2501920	09/01/2024		092024W	1017839	296.87		296.87	09/20/2024	DIR	PD	SEPT 859 384 8500 874 RCHS
INVOICE: 8593848500874		090124										
3753435	2501920	09/02/2024		092024W	1017839	287.92		287.92	09/20/2024	DIR	PD	SEPT 859 485 0323 986 SCES
INVOICE: 8594850323986		090224										
3753437	2501920	09/02/2024		092024W	1017839	222.65		222.65	09/20/2024	DIR	PD	SEPT 859 586 0295 610 TES
INVOICE: 8595860295610		090224										
3753418	2501920	09/02/2024		092024W	1017839	185.54		185.54	09/20/2024	DIR	PD	SEPT 859 586 0828 842 GARAGE
INVOICE: 8595860828842		090224										
3753436	2501920	09/02/2024		092024W	1017839	222.65		222.65	09/20/2024	DIR	PD	SEPT 859 586 8297 147 SES
INVOICE: 8595868297147		090224										
3753419	2501920	09/02/2024		092024W	1017839	268.26		268.26	09/20/2024	DIR	PD	SEPT 859 689 0459 117 GES
INVOICE: 8596890459117		090224										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3753411	2501920	09/02/2024		092024W	1017839	259.76		259.76	09/20/2024	DIR	PD	SEPT 859 689 2128 351 CEMS
INVOICE: 8596892128351 090224												
3753421	2501920	09/02/2024		092024W	1017839	336.57		336.57	09/20/2024	DIR	PD	SEPT 859 746 0012 710 IGNITE
INVOICE: 8597460012710 090224												
3753439	2501501	09/01/2024		092024W	1017839	927.00		927.00	09/20/2024	DIR	PD	SEPT 859 D16 0346 791 FIBER
INVOICE: 859D160346791 090124												
3753440	2501501	09/01/2024		092024W	1017839	13,673.25		13,673.25	09/20/2024	DIR	PD	SEPT 859 D16 8059 060 FIBER
INVOICE: 859D168059060 090124												
7470 CINCINNATI BELL ANY DISTANCE						24,369.67						
3753692		09/05/2024		092024	174724	432.51		432.51	09/20/2024	INV	PD	MTHLY BILLS
INVOICE: 090524												
3753565		09/10/2024		092024	174724	5,341.01		5,341.01	09/20/2024	INV	PD	MTHLY BILLS
INVOICE: 091024												
7800 CINTAS INC./FIRST AID-SAFETY						5,773.52						
3753474	2500109	08/27/2024		092024	174725	44.97		44.97	09/20/2024	INV	PD	RENTAL PARTS WASHER/TOWELS/COV
INVOICE: 4203248074												
3753475	2500109	08/27/2024		092024	174725	33.36		33.36	09/20/2024	INV	PD	RENTAL PARTS WASHER/TOWELS/COV
INVOICE: 4203248107												
3753477	2500109	09/04/2024		092024	174725	36.52		36.52	09/20/2024	INV	PD	RENTAL PARTS WASHER/TOWELS/COV
INVOICE: 4204025160												
3753476	2500109	09/04/2024		092024	174725	33.36		33.36	09/20/2024	INV	PD	RENTAL PARTS WASHER/TOWELS/COV
INVOICE: 4204025178												
3753473	2500109	09/10/2024		092024	174725	36.52		36.52	09/20/2024	INV	PD	RENTAL PARTS WASHER/TOWELS/COV
INVOICE: 4204787720												
3753472	2500109	09/10/2024		092024	174725	33.36		33.36	09/20/2024	INV	PD	RENTAL PARTS WASHER/TOWELS/COV
INVOICE: 4204787742												
3753687	2500109	09/17/2024		092024	174725	33.36		33.36	09/20/2024	INV	PD	RENTAL PARTS WASHER/TOWELS/COV
INVOICE: 4205401331												
3753688	2500109	09/17/2024		092024	174725	44.97		44.97	09/20/2024	INV	PD	RENTAL PARTS WASHER/TOWELS/COV
INVOICE: 4205401372												
3753471	2500101	08/22/2024		092024	174725	37.54		37.54	09/20/2024	INV	PD	TRAN-FIRST AIDE SUPPLIES/SERVI
INVOICE: 5226440378												
50392 RON CLARK ACADEMY INC						333.96						
3752854	2500602	08/12/2024		092024	174726	1,674.76		1,674.76	09/20/2024	INV	PD	BMS-HOUSE SUPPLIES
INVOICE: 67068												
55496 CLEM'S REFRIG FOODS												
3752912	2500215	08/22/2024		091924F	174928	1,035.50		1,035.50	09/20/2024	INV	PD	FOOD
INVOICE: 11954205												
3752904	2500215	08/23/2024		091924F	174928	572.16		572.16	09/20/2024	INV	PD	FOOD
INVOICE: 11954206												
3752910	2500215	08/22/2024		091924F	174928	236.50		236.50	09/20/2024	INV	PD	FOOD
INVOICE: 11954207												
3752906	2500215	08/22/2024		091924F	174928	1,934.83		1,934.83	09/20/2024	INV	PD	FOOD
INVOICE: 11954208												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3752919	2500215	08/22/2024		091924F	174928	819.29		819.29	09/20/2024	INV	PD	FOOD
INVOICE:11954209												
3752897	2500215	08/23/2024		091924F	174928	438.17		438.17	09/20/2024	INV	PD	FOOD
INVOICE:11954210												
3752899	2500215	08/22/2024		091924F	174928	471.94		471.94	09/20/2024	INV	PD	FOOD
INVOICE:11954211												
3752908	2500215	08/23/2024		091924F	174928	2,221.36		2,221.36	09/20/2024	INV	PD	FOOD
INVOICE:11954212												
3752909	2500215	08/22/2024		091924F	174928	929.31		929.31	09/20/2024	INV	PD	FOOD
INVOICE:11954213												
3752911	2500215	08/23/2024		091924F	174928	531.15		531.15	09/20/2024	INV	PD	FOOD
INVOICE:11954214												
3752917	2500215	08/22/2024		091924F	174928	589.78		589.78	09/20/2024	INV	PD	FOOD
INVOICE:11954215												
3752898	2500215	08/23/2024		091924F	174928	1,253.26		1,253.26	09/20/2024	INV	PD	FOOD
INVOICE:11954216												
3752907	2500215	08/23/2024		091924F	174928	965.78		965.78	09/20/2024	INV	PD	FOOD
INVOICE:11954217												
3752903	2500215	08/23/2024		091924F	174928	690.70		690.70	09/20/2024	INV	PD	FOOD
INVOICE:11954218												
3752915	2500215	08/23/2024		091924F	174928	236.12		236.12	09/20/2024	INV	PD	FOOD
INVOICE:11954219												
3752900	2500215	08/23/2024		091924F	174928	600.97		600.97	09/20/2024	INV	PD	FOOD
INVOICE:11954220												
3752914	2500215	08/22/2024		091924F	174928	1,275.86		1,275.86	09/20/2024	INV	PD	FOOD
INVOICE:11954221												
3752913	2500215	08/26/2024		091924F	174928	3,162.03		3,162.03	09/20/2024	INV	PD	FOOD
INVOICE:11954315												
3752905	2500215	08/23/2024		091924F	174928	853.38		853.38	09/20/2024	INV	PD	FOOD
INVOICE:11954316												
3752902	2500215	08/23/2024		091924F	174928	600.73		600.73	09/20/2024	INV	PD	FOOD
INVOICE:11954317												
3752901	2500215	08/26/2024		091924F	174928	1,160.56		1,160.56	09/20/2024	INV	PD	FOOD
INVOICE:11954318												
3752896	2500215	08/23/2024		091924F	174928	177.63		177.63	09/20/2024	INV	PD	FOOD
INVOICE:11954319												
3752916	2500215	08/26/2024		091924F	174928	590.66		590.66	09/20/2024	INV	PD	FOOD
INVOICE:11954320												
3752918	2500215	08/26/2024		091924F	174928	1,016.08		1,016.08	09/20/2024	INV	PD	FOOD
INVOICE:11954321												
3752895	2500215	08/23/2024		091924F	174928	354.30		354.30	09/20/2024	INV	PD	FOOD
INVOICE:11954322												
						22,718.05						
51410 COMDOC												
3752517	2500829	09/03/2024		092024	174727	291.25		291.25	09/20/2024	INV	PD	RAJ-BLANKET PO COPIER COST NOT
INVOICE:IN6422960												
50712 COMFORT SYSTEMS USA												
3752285		08/08/2024		092024	174728	161.59		161.59	09/20/2024	INV	PD	CHS-LEAK WO# 43508303
INVOICE:91028668												
6660 COMMERCIAL FOODSERVICE REPAIR INC												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3752699	2500169	09/05/2024		091924F	174929	472.50		472.50	09/20/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1901092												
3752701	2500169	09/06/2024		091924F	174929	600.61		600.61	09/20/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1901326												
3752700	2500169	09/06/2024		091924F	174929	157.50		157.50	09/20/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1901436												
3752702	2500169	09/10/2024		091924F	174929	2,688.91		2,688.91	09/20/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1903198												
43947 COMMITTEE FOR CHILDREN						3,919.52						
3752830	2501683	08/16/2024		092024	174729	2,997.00		2,997.00	09/20/2024	INV	PD	BMS-SECOND STEP LICENSE
INVOICE:2050850												
8300 COMPLETE PRINTER SOURCE, INC.												
3752616	2500807	09/01/2024		092024	174730	869.11		869.11	09/20/2024	INV	PD	office supplies-IG
INVOICE:533084												
3752615	2500807	08/06/2024		092024	174730	210.50		210.50	09/20/2024	INV	PD	office supplies-IG
INVOICE:534387												
3752613	2502282	09/04/2024		092024	174730	230.59		230.59	09/20/2024	INV	PD	office supplies-IG
INVOICE:535052												
3752612	2502282	09/05/2024		092024	174730	18.00		18.00	09/20/2024	INV	PD	office supplies-IG
INVOICE:B535052-1												
3752614	2500807	08/20/2024		092024	174730	-119.81		-119.81	09/20/2024	CRM	PD	office supplies-IG
INVOICE:C533084-0												
43176 CORWIN PRESS INC (C)						1,208.39						
3753696	2501065	09/17/2024		092024	174731	45.90		45.90	09/20/2024	INV	PD	YES-TEACHER CLARITY PLAYBOOK G
INVOICE:047025KI												
55606 DAVID CRABTREE												
3753389		09/13/2024		092024E	1017852	50.40		50.40	09/20/2024	INV	PD	CDL REIMB
INVOICE:082324												
52038 CREATION GARDENS												
3753032	2500211	08/14/2024		091924F	174930	1,067.20		1,067.20	09/20/2024	INV	PD	PRODUCE
INVOICE:10336092												
3753025	2500211	08/15/2024		091924F	174930	812.10		812.10	09/20/2024	INV	PD	PRODUCE
INVOICE:10349855												
3753066	2500211	08/14/2024		091924F	174930	553.05		553.05	09/20/2024	INV	PD	PRODUCE
INVOICE:10349969												
3753022	2500211	08/14/2024		091924F	174930	1,222.20		1,222.20	09/20/2024	INV	PD	PRODUCE
INVOICE:10350420												
3753005	2500211	08/14/2024		091924F	174930	630.30		630.30	09/20/2024	INV	PD	PRODUCE
INVOICE:10350475												
3753054	2500211	08/14/2024		091924F	174930	626.10		626.10	09/20/2024	INV	PD	PRODUCE
INVOICE:10350935												
3753008	2500211	08/14/2024		091924F	174930	911.00		911.00	09/20/2024	INV	PD	PRODUCE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
INVOICE: 10353341													
3753011	2500211	08/14/2024		091924F	174930	414.00		414.00	09/20/2024	INV	PD		PRODUCE
INVOICE: 10357357													
3753026	2500211	08/14/2024		091924F	174930	624.05		624.05	09/20/2024	INV	PD		PRODUCE
INVOICE: 10361445													
3753035	2500211	08/14/2024		091924F	174930	358.75		358.75	09/20/2024	INV	PD		PRODUCE
INVOICE: 10368799													
3753001	2500211	08/14/2024		091924F	174930	663.75		663.75	09/20/2024	INV	PD		PRODUCE
INVOICE: 10369098													
3753063	2500211	08/14/2024		091924F	174930	1,237.15		1,237.15	09/20/2024	INV	PD		PRODUCE
INVOICE: 10369215													
3753069	2500211	08/14/2024		091924F	174930	942.90		942.90	09/20/2024	INV	PD		PRODUCE
INVOICE: 10369266													
3753019	2500211	08/14/2024		091924F	174930	805.65		805.65	09/20/2024	INV	PD		PRODUCE
INVOICE: 10370995													
3753057	2500211	08/14/2024		091924F	174930	831.35		831.35	09/20/2024	INV	PD		PRODUCE
INVOICE: 10371970													
3753041	2500211	08/14/2024		091924F	174930	656.30		656.30	09/20/2024	INV	PD		PRODUCE
INVOICE: 10372063													
3753029	2500211	08/14/2024		091924F	174930	724.90		724.90	09/20/2024	INV	PD		PRODUCE
INVOICE: 10372201													
3753014	2500211	08/14/2024		091924F	174930	474.75		474.75	09/20/2024	INV	PD		PRODUCE
INVOICE: 10373951													
3753049	2500211	08/14/2024		091924F	174930	773.85		773.85	09/20/2024	INV	PD		PRODUCE
INVOICE: 10375907													
3753060	2500211	08/14/2024		091924F	174930	1,204.70		1,204.70	09/20/2024	INV	PD		PRODUCE
INVOICE: 10375908													
3753038	2500211	08/14/2024		091924F	174930	705.50		705.50	09/20/2024	INV	PD		PRODUCE
INVOICE: 10376231													
3753016	2500211	08/14/2024		091924F	174930	1,087.25		1,087.25	09/20/2024	INV	PD		PRODUCE
INVOICE: 10376313													
3753047	2500211	08/14/2024		091924F	174930	817.10		817.10	09/20/2024	INV	PD		PRODUCE
INVOICE: 10379819													
3753002	2500211	08/14/2024		091924F	174930	786.85		786.85	09/20/2024	INV	PD		PRODUCE
INVOICE: 10382190													
3753044	2500211	08/14/2024		091924F	174930	602.20		602.20	09/20/2024	INV	PD		PRODUCE
INVOICE: 10384496													
3753033	2500211	08/21/2024		091924F	174930	1,031.90		1,031.90	09/20/2024	INV	PD		PRODUCE
INVOICE: 10397988													
3753055	2500211	08/21/2024		091924F	174930	843.60		843.60	09/20/2024	INV	PD		PRODUCE
INVOICE: 10400841													
3753023	2500211	08/21/2024		091924F	174930	1,062.85		1,062.85	09/20/2024	INV	PD		PRODUCE
INVOICE: 10400862													
3753050	2500211	08/21/2024		091924F	174930	747.50		747.50	09/20/2024	INV	PD		PRODUCE
INVOICE: 10400888													
3753009	2500211	08/21/2024		091924F	174930	523.25		523.25	09/20/2024	INV	PD		PRODUCE
INVOICE: 10401162													
3753039	2500211	08/21/2024		091924F	174930	711.75		711.75	09/20/2024	INV	PD		PRODUCE
INVOICE: 10401293													
3753042	2500211	08/21/2024		091924F	174930	566.75		566.75	09/20/2024	INV	PD		PRODUCE
INVOICE: 10401298													
3753052	2500211	08/21/2024		091924F	174930	486.75		486.75	09/20/2024	INV	PD		PRODUCE
INVOICE: 10401405													
3753058	2500211	08/21/2024		091924F	174930	349.25		349.25	09/20/2024	INV	PD		PRODUCE
INVOICE: 10404551													

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
3753061	2500211	08/21/2024		091924F	174930	1,658.85	1,658.85	09/20/2024	INV	PD		PRODUCE	
INVOICE:10404631													
3753015	2500211	08/21/2024		091924F	174930	551.60	551.60	09/20/2024	INV	PD		PRODUCE	
INVOICE:10404731													
3753012	2500211	08/21/2024		091924F	174930	339.25	339.25	09/20/2024	INV	PD		PRODUCE	
INVOICE:10405960													
3753070	2500211	08/21/2024		091924F	174930	484.45	484.45	09/20/2024	INV	PD		PRODUCE	
INVOICE:10408270													
3753036	2500211	08/21/2024		091924F	174930	681.70	681.70	09/20/2024	INV	PD		PRODUCE	
INVOICE:10408390													
3753067	2500211	08/21/2024		091924F	174930	388.25	388.25	09/20/2024	INV	PD		PRODUCE	
INVOICE:10408553													
3753064	2500211	08/21/2024		091924F	174930	545.50	545.50	09/20/2024	INV	PD		PRODUCE	
INVOICE:10409804													
3753027	2500211	08/21/2024		091924F	174930	376.80	376.80	09/20/2024	INV	PD		PRODUCE	
INVOICE:10413248													
3753017	2500211	08/21/2024		091924F	174930	811.70	811.70	09/20/2024	INV	PD		PRODUCE	
INVOICE:10414083													
3753006	2500211	08/21/2024		091924F	174930	555.70	555.70	09/20/2024	INV	PD		PRODUCE	
INVOICE:10416573													
3753020	2500211	08/21/2024		091924F	174930	409.00	409.00	09/20/2024	INV	PD		PRODUCE	
INVOICE:10416657													
3753048	2500211	08/21/2024		091924F	174930	469.05	469.05	09/20/2024	INV	PD		PRODUCE	
INVOICE:10416678													
3753030	2500211	08/21/2024		091924F	174930	966.30	966.30	09/20/2024	INV	PD		PRODUCE	
INVOICE:10417142													
3753045	2500211	08/21/2024		091924F	174930	876.10	876.10	09/20/2024	INV	PD		PRODUCE	
INVOICE:10417234													
3753003	2500211	08/21/2024		091924F	174930	572.70	572.70	09/20/2024	INV	PD		PRODUCE	
INVOICE:10417238													
3753010	2500211	08/28/2024		091924F	174930	837.20	837.20	09/20/2024	INV	PD		PRODUCE	
INVOICE:10420848													
3753059	2500211	08/28/2024		091924F	174930	555.35	555.35	09/20/2024	INV	PD		PRODUCE	
INVOICE:10421173													
3753053	2500211	08/28/2024		091924F	174930	884.65	884.65	09/20/2024	INV	PD		PRODUCE	
INVOICE:10421628													
3753024	2500211	08/28/2024		091924F	174930	810.25	810.25	09/20/2024	INV	PD		PRODUCE	
INVOICE:10422683													
3753037	2500211	08/28/2024		091924F	174930	481.20	481.20	09/20/2024	INV	PD		PRODUCE	
INVOICE:10424455													
3753062	2500211	08/28/2024		091924F	174930	933.10	933.10	09/20/2024	INV	PD		PRODUCE	
INVOICE:10425002													
3753051	2500211	08/28/2024		091924F	174930	308.75	308.75	09/20/2024	INV	PD		PRODUCE	
INVOICE:10425399													
3753040	2500211	08/28/2024		091924F	174930	666.25	666.25	09/20/2024	INV	PD		PRODUCE	
INVOICE:10426202													
3753043	2500211	08/28/2024		091924F	174930	550.70	550.70	09/20/2024	INV	PD		PRODUCE	
INVOICE:10428633													
3753068	2500211	08/24/2024		091924F	174930	458.70	458.70	09/20/2024	INV	PD		PRODUCE	
INVOICE:10428655													
3753007	2500211	08/28/2024		091924F	174930	376.00	376.00	09/20/2024	INV	PD		PRODUCE	
INVOICE:10429320													
3753065	2500211	08/28/2024		091924F	174930	619.00	619.00	09/20/2024	INV	PD		PRODUCE	
INVOICE:10429339													
3753071	2500211	08/28/2024		091924F	174930	657.00	657.00	09/20/2024	INV	PD		PRODUCE	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:10430278												
3753018	2500211	08/28/2024		091924F	174930	823.70	823.70	09/20/2024	INV	PD		PRODUCE
INVOICE:10430331												
3753056	2500211	08/28/2024		091924F	174930	950.55	950.55	09/20/2024	INV	PD		PRODUCE
INVOICE:10430582												
3753013	2500211	08/28/2024		091924F	174930	295.40	295.40	09/20/2024	INV	PD		PRODUCE
INVOICE:10430595												
3753004	2500211	08/28/2024		091924F	174930	269.00	269.00	09/20/2024	INV	PD		PRODUCE
INVOICE:10433606												
3753046	2500211	08/28/2024		091924F	174930	626.40	626.40	09/20/2024	INV	PD		PRODUCE
INVOICE:10437257												
3753028	2500211	08/28/2024		091924F	174930	512.70	512.70	09/20/2024	INV	PD		PRODUCE
INVOICE:10439553												
3753031	2500211	08/28/2024		091924F	174930	870.85	870.85	09/20/2024	INV	PD		PRODUCE
INVOICE:10441550												
3753021	2500211	08/28/2024		091924F	174930	608.35	608.35	09/20/2024	INV	PD		PRODUCE
INVOICE:10441592												
3753034	2500211	08/28/2024		091924F	174930	530.26	530.26	09/20/2024	INV	PD		PRODUCE
INVOICE:10442076												
						49,168.86						
52266 CREATIVE NOTEBOOK SOLUTIONS, LLC (P)												
3752317	2502408	09/05/2024		092024	174732	385.00	385.00	09/20/2024	INV	PD		RHS--Engineering Classroom Not
INVOICE:9119												
45881 CRESCENT SPRINGS HARDWARE INC												
3752294		08/22/2024		092024	174733	21.98	21.98	09/20/2024	INV	PD		GMS-SCRUBBER WO# 69605242
INVOICE:293626												
3752359		08/23/2024		092024	174733	234.00	234.00	09/20/2024	INV	PD		FM-MOW WO# 69608942
INVOICE:293652												
3752358		08/23/2024		092024	174733	108.99	108.99	09/20/2024	INV	PD		CMS-MOWER SERVICE WO# 69609083
INVOICE:293653												
						364.97						
9490 CUSTOM TROPHY ACTIVE EDGE												
3752212	2500562	07/25/2024		092024	174734	48.00	48.00	09/20/2024	INV	PD		24-25 school, name tags and mo
INVOICE:25280												
3752211	2500562	08/12/2024		092024	174734	24.00	24.00	09/20/2024	INV	PD		24-25 school, name tags and mo
INVOICE:25360												
						72.00						
44597 DC ELEVATOR CO INC												
3752360		05/27/2024		092024	174735	871.26	871.26	09/20/2024	INV	PD		RAJ-ELEVATOR WO# 05689
INVOICE:INV-90604-Q6V0												
52559 DE LAGE LANDEN FINANCIAL SVCS INC												
3752663	2500411	09/10/2024		092024	174736	402.00	402.00	09/20/2024	INV	PD		CES-COPIER LEASE 2024-2025
INVOICE:83044685												
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1												

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3752473 INVOICE:3554673	2502409	08/16/2024		092024E	1017853	1,555.73	1,555.73	09/20/2024	INV	PD	OES-LAPTOP LEASE RENEWAL
54381 DELTA MATH SOLUTIONS INC.											
3752831 INVOICE:20048	2501740	08/27/2024		092024	174737	1,530.00	1,530.00	09/20/2024	INV	PD	BCHS DELTA MATH
55561 CLARISSA DESMOND											
3753361 INVOICE:082924		09/13/2024		092024E	1017854	30.15	30.15	09/20/2024	INV	PD	MILEAGE/AUG
51434 SUSAN DEWS											
3753660 INVOICE:091324	2502630	09/18/2024		092024E	1017855	259.84	259.84	09/20/2024	INV	PD	Susan Dews KACTE Board Meeting
55550 DGP PUBLISHING INC											
3752617 INVOICE:31028	2501191	07/26/2024		092024	174738	374.55	374.55	09/20/2024	INV	PD	BMS-DAILY GRAMMAR PRACTICE FOR
55556 JAMES HUNT DICKSON											
3752837 INVOICE:082724	2501623	08/27/2024		092024A	174941	387.60	387.60	09/20/2024	INV	PD	Security window handles for Ri
55341 DIFFIT INC											
3753442 INVOICE:1603	2502425	08/03/2024		092024	174739	1,700.00	1,700.00	09/20/2024	INV	PD	RAJ-DIFFIT LICENSE
51804 DANA DIRKES											
3753362 INVOICE:082924		09/13/2024		092024E	1017856	27.90	27.90	09/20/2024	INV	PD	MILEAGE/AUG
49156 DOCUMENT DESTRUCTION LLC (S)											
3752832 INVOICE:192351	2500430	09/10/2024		092024	174740	55.00	55.00	09/20/2024	INV	PD	SHRED SERVICE AT LSS
3753705 INVOICE:192352	2500574	09/10/2024		092024	174740	55.00	55.00	09/20/2024	INV	PD	HR-SHREDDING & DOCUMENT BIN
						110.00					
55200 DOMINO'S PIZZA											
3753242 INVOICE:AIG020-13	2500214	08/29/2024		091924F	174931	333.00	333.00	09/20/2024	INV	PD	FOOD
3753250 INVOICE:AIG043-38	2500214	08/29/2024		091924F	174931	279.00	279.00	09/20/2024	INV	PD	FOOD
3753251 INVOICE:AIG045-03	2500214	08/21/2024		091924F	174931	234.00	234.00	09/20/2024	INV	PD	FOOD

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3753253	2500214	08/28/2024		091924F	174931	198.00		198.00	09/20/2024	INV	PD	FOOD
INVOICE: AIG045-07												
3753252	2500214	08/21/2024		091924F	174931	216.00		216.00	09/20/2024	INV	PD	FOOD
INVOICE: AIG045-08												
3753254	2500214	08/28/2024		091924F	174931	198.00		198.00	09/20/2024	INV	PD	FOOD
INVOICE: AIG045-10												
3753236	2500214	08/29/2024		091924F	174931	162.00		162.00	09/20/2024	INV	PD	FOOD
INVOICE: AUG010-18												
3753235	2500214	08/29/2024		091924F	174931	270.00		270.00	09/20/2024	INV	PD	FOOD
INVOICE: AUG010-6												
3753239	2500214	08/28/2024		091924F	174931	324.00		324.00	09/20/2024	INV	PD	FOOD
INVOICE: AUG015-417												
3753240	2500214	08/28/2024		091924F	174931	189.00		189.00	09/20/2024	INV	PD	FOOD
INVOICE: AUG015-418												
3753237	2500214	08/21/2024		091924F	174931	315.00		315.00	09/20/2024	INV	PD	FOOD
INVOICE: AUG015-718												
3753238	2500214	08/21/2024		091924F	174931	234.00		234.00	09/20/2024	INV	PD	FOOD
INVOICE: AUG015-719												
3753241	2500214	08/29/2024		091924F	174931	387.00		387.00	09/20/2024	INV	PD	FOOD
INVOICE: AUG020-05												
3753244	2500214	08/29/2024		091924F	174931	324.00		324.00	09/20/2024	INV	PD	FOOD
INVOICE: AUG025-485												
3753243	2500214	08/29/2024		091924F	174931	180.00		180.00	09/20/2024	INV	PD	FOOD
INVOICE: AUG025-486												
3753245	2500214	08/21/2024		091924F	174931	333.00		333.00	09/20/2024	INV	PD	FOOD
INVOICE: AUG030-17												
3753247	2500214	08/28/2024		091924F	174931	252.00		252.00	09/20/2024	INV	PD	FOOD
INVOICE: AUG030-21												
3753248	2500214	08/28/2024		091924F	174931	252.00		252.00	09/20/2024	INV	PD	FOOD
INVOICE: AUG030-22												
3753246	2500214	08/21/2024		091924F	174931	333.00		333.00	09/20/2024	INV	PD	FOOD
INVOICE: AUG030-24												
3753249	2500214	08/29/2024		091924F	174931	279.00		279.00	09/20/2024	INV	PD	FOOD
INVOICE: AUG043-52												
3753257	2500214	08/28/2024		091924F	174931	369.00		369.00	09/20/2024	INV	PD	FOOD
INVOICE: AUG071-415												
3753258	2500214	08/28/2024		091924F	174931	369.00		369.00	09/20/2024	INV	PD	FOOD
INVOICE: AUG071-416												
3753255	2500214	08/21/2024		091924F	174931	360.00		360.00	09/20/2024	INV	PD	FOOD
INVOICE: AUG071-716												
3753256	2500214	08/21/2024		091924F	174931	360.00		360.00	09/20/2024	INV	PD	FOOD
INVOICE: AUG071-717												
3753260	2500214	08/29/2024		091924F	174931	540.00		540.00	09/20/2024	INV	PD	FOOD
INVOICE: AUG075-34487												
3753259	2500214	08/29/2024		091924F	174931	270.00		270.00	09/20/2024	INV	PD	FOOD
INVOICE: AUG075-34488												
3753261	2500214	08/29/2024		091924F	174931	351.00		351.00	09/20/2024	INV	PD	FOOD
INVOICE: AUG075-34489												
3753262	2500214	08/29/2024		091924F	174931	351.00		351.00	09/20/2024	INV	PD	FOOD
INVOICE: AUG075-34490												
3753263	2500214	08/21/2024		091924F	174931	207.00		207.00	09/20/2024	INV	PD	FOOD
INVOICE: AUG940-10												
3753265	2500214	08/27/2024		091924F	174931	225.00		225.00	09/20/2024	INV	PD	FOOD
INVOICE: AUG940-10-1												
3753264	2500214	08/21/2024		091924F	174931	171.00		171.00	09/20/2024	INV	PD	FOOD

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:AUG940-17												
3753266	2500214	08/27/2027		091924F	174931	216.00		216.00	09/20/2024	INV	PD	FOOD
INVOICE:AUG940-19												
55248 TARA DRYSDALE						9,081.00						
3753363		09/13/2024		092024E	1017857	167.22		167.22	09/20/2024	INV	PD	MILEAGE/AUG
INVOICE:082924												
7790 DUKE ENERGY												
3753725		09/06/2024		092024W	1017840	3,383.68		3,383.68	09/20/2024	DIR	PD	8/2-9/3 9101 1770 3028 RHS St
INVOICE:910117703028E	090624											
3753726		09/06/2024		092024W	1017840	193.28		193.28	09/20/2024	DIR	PD	8/2-9/3 9101 1770 3028 RHS St
INVOICE:910117703028G	090624											
3753727		09/13/2024		092024W	1017840	21.78		21.78	09/20/2024	DIR	PD	8/9-9/10 9101 1770 3060
INVOICE:910117703060	091324											
3753728		09/11/2024		092024W	1017840	522.53		522.53	09/20/2024	DIR	PD	8/1-8/31 9101 1770 3119
INVOICE:910117703119	091124											
3753729		09/13/2024		092024W	1017840	10,336.42		10,336.42	09/20/2024	DIR	PD	8/8-9/8 9101 1770 3177 YES
INVOICE:910117703177	091324											
3753730		09/13/2024		092024W	1017840	360.11		360.11	09/20/2024	DIR	PD	8/13-9/12 9101 1770 3317
INVOICE:910117703317	091324											
3753720		09/16/2024		092024W	1017840	3,716.86		3,716.86	09/20/2024	DIR	PD	8/10-9/11 9101 1770 3367 CENT
INVOICE:910117703367	091624											
3753731		09/11/2024		092024W	1017840	132.63		132.63	09/20/2024	DIR	PD	8/9-9/10 9101 1770 3391
INVOICE:910117703391	091124											
3753732		09/09/2024		092024W	1017840	201.60		201.60	09/20/2024	DIR	PD	8/2-9/3 9101 1770 3482 RHS BU
INVOICE:910117703482	090924											
3753733		09/09/2024		092024W	1017840	107.98		107.98	09/20/2024	DIR	PD	8/2-9/3 9101 1770 3573 RHS ST
INVOICE:910117703573	090924											
3753734		09/16/2024		092024W	1017840	35.86		35.86	09/20/2024	DIR	PD	8/10-9/11 9101 1770 3606
INVOICE:910117703606	091624											
3753735		09/13/2024		092024W	1017840	796.78		796.78	09/20/2024	DIR	PD	8/13-9/12 9101 1770 3656
INVOICE:910117703656	091324											
3753736		09/11/2024		092024W	1017840	39.79		39.79	09/20/2024	DIR	PD	8/9-9/10 9101 1770 3698
INVOICE:910117703698	091124											
3753737		09/11/2024		092024W	1017840	626.28		626.28	09/20/2024	DIR	PD	8/1-8/31 9101 1770 3747 YES
INVOICE:910117703747	091124											
3753738		09/11/2024		092024W	1017840	1,036.47		1,036.47	09/20/2024	DIR	PD	8/1-8/31 9101 1770 3797
INVOICE:910117703797	091124											
3753739		09/12/2024		092024W	1017840	846.38		846.38	09/20/2024	DIR	PD	8/1-8/31 9101 1770 3846
INVOICE:910117703846	091224											
3753740		09/13/2024		092024W	1017840	9,132.16		9,132.16	09/20/2024	DIR	PD	8/9-9/10 9101 1770 3896
INVOICE:910117703896	091324											
3753741		09/16/2024		092024W	1017840	14,277.98		14,277.98	09/20/2024	DIR	PD	8/10-9/11 9101 1770 3945
INVOICE:910117703945	091624											
3753742		09/12/2024		092024W	1017840	11,625.68		11,625.68	09/20/2024	DIR	PD	8/7-9/6 9101 1770 4037 EES
INVOICE:910117704037	091224											
3753743		09/10/2024		092024W	1017840	39,898.07		39,898.07	09/20/2024	DIR	PD	8/2-9/3 9101 1770 4087 RHS
INVOICE:910117704087	091024											
3753744		09/11/2024		092024W	1017840	676.95		676.95	09/20/2024	DIR	PD	8/1-8/31 9101 1770 4128 RAJ
INVOICE:910117704128	091124											
3753745		09/11/2024		092024W	1017840	12,993.17		12,993.17	09/20/2024	DIR	PD	8/2-9/3 9101 1770 4160 SMES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:910117704160		091124										
3753721		09/09/2024		092024W	1017840	177.41		177.41	09/20/2024	DIR	PD	8/2-9/3 9101 1770 4243 RHS
INVOICE:910117704243		090924										
3753746		09/11/2024		092024W	1017840	15,189.57		15,189.57	09/20/2024	DIR	PD	8/2-9/3 9101 1770 4293 GMS
INVOICE:910117704293		091124										
3753747		09/12/2024		092024W	1017840	19.98		19.98	09/20/2024	DIR	PD	8/10-9/11 9101 1770 4334
INVOICE:910117704334		091224										
3753748		09/16/2024		092024W	1017840	88.82		88.82	09/20/2024	DIR	PD	8/10-9/11 9101 1770 4384
INVOICE:910117704384		091624										
3753749		09/11/2024		092024W	1017840	16,468.41		16,468.41	09/20/2024	DIR	PD	8/2-9/3 9101 1770 4467 NHES
INVOICE:910117704467		091124										
3753723		09/12/2024		092024W	1017840	476.55		476.55	09/20/2024	DIR	PD	8/9-9/10 9101 1770 4649
INVOICE:910117704649		091224										
3753750		09/16/2024		092024W	1017840	472.38		472.38	09/20/2024	DIR	PD	8/9-9/10 9101 1770 4748
INVOICE:910117704748		091624										
3753751		09/12/2024		092024W	1017840	2,405.65		2,405.65	09/20/2024	DIR	PD	8/9-9/10 9101 1770 4821
INVOICE:910117704821E		091224										
3753752		09/12/2024		092024W	1017840	81.83		81.83	09/20/2024	DIR	PD	8/9-9/10 9101 1770 4821
INVOICE:910117704821G		091224										
3753753		09/13/2024		092024W	1017840	1,006.29		1,006.29	09/20/2024	DIR	PD	8/10-9/11 9101 1770 4871
INVOICE:910117704871		091324										
3753754		09/12/2024		092024W	1017840	629.49		629.49	09/20/2024	DIR	PD	8/9-9/10 9101 1770 4904
INVOICE:910117704904		091224										
3753724		09/13/2024		092024W	1017840	99.99		99.99	09/20/2024	DIR	PD	8/9-9/10 9101 1770 4954
INVOICE:910117704954		091324										
3753755		09/13/2024		092024W	1017840	149.60		149.60	09/20/2024	DIR	PD	8/9-9/10 9101 1770 4996
INVOICE:910117704996		091324										
3753756		09/16/2024		092024W	1017840	4,500.08		4,500.08	09/20/2024	DIR	PD	8/9-9/10 9101 1770 5046
INVOICE:910117705046		091624										
3753757		09/12/2024		092024W	1017840	727.09		727.09	09/20/2024	DIR	PD	8/1-8/31 9101 1770 5088
INVOICE:910117705088		091224										
3753758		09/12/2024		092024W	1017840	59.74		59.74	09/20/2024	DIR	PD	8/9-9/10 9101 1770 5129
INVOICE:910117705129		091224										
3753759		09/16/2024		092024W	1017840	11,664.67		11,664.67	09/20/2024	DIR	PD	8/9-9/10 9101 1770 5153
INVOICE:910117705153		091624										
3753760		09/12/2024		092024W	1017840	597.86		597.86	09/20/2024	DIR	PD	8/1-8/31 9101 1770 5202
INVOICE:910117705202E		091224										
3753761		09/12/2024		092024W	1017840	597.86		597.86	09/20/2024	DIR	PD	8/1-8/31 9101 1770 5202
INVOICE:910117705202M		091224										
3753762		09/12/2024		092024W	1017840	1,455.11		1,455.11	09/20/2024	DIR	PD	8/9-9/10 9101 1770 5244
INVOICE:910117705244		091224										
3753763		09/12/2024		092024W	1017840	573.49		573.49	09/20/2024	DIR	PD	8/9-9/10 9101 1770 5286
INVOICE:910117705286		091224										
3753764		09/11/2024		092024W	1017840	495.95		495.95	09/20/2024	DIR	PD	8/1-8/31 9101-1770-5319 MES
INVOICE:910117705319		091124										
3753765		09/16/2024		092024W	1017840	14,460.31		14,460.31	09/20/2024	DIR	PD	8/9-9/10 9101 1770 5343
INVOICE:910117705343		091624										
3753766		09/12/2024		092024W	1017840	1,268.11		1,268.11	09/20/2024	DIR	PD	8/1-8/31 9101 1770 5385
INVOICE:910117705385		091224										
3753767		09/12/2024		092024W	1017840	701.08		701.08	09/20/2024	DIR	PD	8/1-8/31 9101 1770 5434
INVOICE:910117705434		091224										
3753768		09/11/2024		092024W	1017840	558.46		558.46	09/20/2024	DIR	PD	8/1-8/31 9101 1770 5476
INVOICE:910117705476		091124										
3753769		09/13/2024		092024W	1017840	85.94		85.94	09/20/2024	DIR	PD	8/9-9/10 9101 1770 5525
INVOICE:910117705525		091324										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3753770		09/16/2024		092024W	1017840	17,357.90	17,357.90	09/20/2024	DIR	PD	8/10-9/11	9101 1770 5575
INVOICE:910117705575		091624										
3753771		09/11/2024		092024W	1017840	628.70	628.70	09/20/2024	DIR	PD	8/1-8/31	9101 1770 5616
INVOICE:910117705616		091124										
3753772		09/11/2024		092024W	1017840	556.30	556.30	09/20/2024	DIR	PD	8/1-8/31	9101 1770 5666
INVOICE:910117705666		091124										
3753773		09/09/2024		092024W	1017840	331.89	331.89	09/20/2024	DIR	PD	8/2-9/3	9101 1770 5715 RHS He
INVOICE:910117705715E		090924										
3753774		09/09/2024		092024W	1017840	59.74	59.74	09/20/2024	DIR	PD	8/2-9/3	9101 1770 5715 RHS He
INVOICE:910117705715G		090924										
3753775		09/16/2024		092024W	1017840	208.60	208.60	09/20/2024	DIR	PD	8/9-9/10	9101 1770 5749
INVOICE:910117705749		091624										
3753776		09/13/2024		092024W	1017840	936.90	936.90	09/20/2024	DIR	PD	8/10-9/11	9101 1770 5806
INVOICE:910117705806		091324										
3753777		09/12/2024		092024W	1017840	1,920.02	1,920.02	09/20/2024	DIR	PD	8/1-8/31	9101 1770 5830
INVOICE:910117705830		091224										
3753778		09/13/2024		092024W	1017840	486.30	486.30	09/20/2024	DIR	PD	8/10-9/11	9101 1770 5872
INVOICE:910117705872		091324										
3753779		09/12/2024		092024W	1017840	539.41	539.41	09/20/2024	DIR	PD	8/1-8/31	9101 1770 5947
INVOICE:910117705947		091224										
3753780		09/16/2024		092024W	1017840	17,609.70	17,609.70	09/20/2024	DIR	PD	8/9-9/10	9101 1770 5989
INVOICE:910117705989		091624										
3753781		09/13/2024		092024W	1017840	262.46	262.46	09/20/2024	DIR	PD	8/9-9/10	9101 1775 0116
INVOICE:910117750116		091324										
3753782		09/16/2024		092024W	1017840	10,578.10	10,578.10	09/20/2024	DIR	PD	8/10-9/11	9101 1775 0140
INVOICE:910117750140E		091624										
3753783		09/16/2024		092024W	1017840	178.86	178.86	09/20/2024	DIR	PD	8/10-9/11	9101 1775 0140
INVOICE:910117750140G		091624										
3753722		09/06/2024		092024W	1017840	282.37	282.37	09/20/2024	DIR	PD	8/2-9/3	9101 3997 0487
INVOICE:910139970487		090624										
3753784		09/16/2024		092024W	1017840	11,467.98	11,467.98	09/20/2024	DIR	PD	8/1/23-8/30/24	9101 5046 2113
INVOICE:910150462113		091624										
3753785		09/09/2024		092024W	1017840	601.71	601.71	09/20/2024	DIR	PD	8/9-9/3	9101 6928 9169
INVOICE:910169289169		090924										
						249,981.10						
48116 ANDREW DUSING												
3753716	2500909	09/18/2024		092024E	1017858	65.00	65.00	09/20/2024	INV	PD		Andy Dusing KASA T1
INVOICE:072624												
53786 ELECTRIC MOTOR TECHNOLOGIES,LLC												
3752286		08/23/2024		092024	174741	1,485.00	1,485.00	09/20/2024	INV	PD		DO-BOILER PUMP LEAK WO# 06618
INVOICE:WR9404												
55114 ESPARK INC												
3752833	2502666	09/15/2024		092024	174742	7,694.50	7,694.50	09/20/2024	INV	PD		SES-esparks(7694.50)
INVOICE:SI-001507												
13490 F. D. LAWRENCE ELECTRIC CO.												
3752295		08/13/2024		092024	174743	790.54	790.54	09/20/2024	INV	PD		RCHS-POLE LIGHT WO# 96408191
INVOICE:S100994117.001												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3752296		08/16/2024		092024	174743	129.00		129.00	09/20/2024	INV	PD	MES-POWER CORD WO# 96408648
INVOICE:S100996660.001												
3752363		08/28/2024		092024	174743	336.31		336.31	09/20/2024	INV	PD	SCES-BUZZER WO# 96408982
INVOICE:S100997062.001												
3752297		08/21/2024		092024	174743	307.87		307.87	09/20/2024	INV	PD	RCHS-LIGHTS WO# 96408549
INVOICE:S100997847.001												
3752298		08/22/2024		092024	174743	123.98		123.98	09/20/2024	INV	PD	RCHS-LIGHTS WO# 96408549
INVOICE:S100998327.001												
3752362		08/23/2024		092024	174743	528.24		528.24	09/20/2024	INV	PD	MES-LIGHT WO# 96409155
INVOICE:S100998537.001												
3752361		08/23/2024		092024	174743	339.85		339.85	09/20/2024	INV	PD	EES-LIGHTS WO# 96409160
INVOICE:S100998548.001												
3752253		09/04/2024		092024	174743	50.73		50.73	09/20/2024	INV	PD	RHS-ALARM WO 96409503
INVOICE:S101000836.001												
						2,606.52						
13750 FERGUSON ENTERPRISES, INC.#1480												
3752177		08/13/2024		092024	174744	167.45		167.45	09/20/2024	INV	PD	OES-SINK WO# 93608513
INVOICE:8802124												
3752300		08/14/2024		092024	174744	113.59		113.59	09/20/2024	INV	PD	RHS-SINKS WO# 93608740
INVOICE:8812196												
3752299		08/14/2024		092024	174744	42.48		42.48	09/20/2024	INV	PD	CES-WATER HEATER WO# 93606617
INVOICE:8812680												
3752303		08/15/2024		092024	174744	167.45		167.45	09/20/2024	INV	PD	RCHS-FAUCET WO# 93608750
INVOICE:8815903												
3752302		08/15/2024		092024	174744	170.00		170.00	09/20/2024	INV	PD	LES-RR REPAIR WO# 93608746
INVOICE:8817109												
3752301		08/15/2024		092024	174744	284.88		284.88	09/20/2024	INV	PD	OMS-SINK WO# 93608393
INVOICE:8819231												
3752306		08/19/2024		092024	174744	64.07		64.07	09/20/2024	INV	PD	BES-SINK WO# 93608857
INVOICE:8828760												
3752305		08/19/2024		092024	174744	80.86		80.86	09/20/2024	INV	PD	RCHS-GUTTER WO# 93608947
INVOICE:8830085												
3752304		08/19/2024		092024	174744	170.00		170.00	09/20/2024	INV	PD	RAJ-RR REPAIR WO# 93608642
INVOICE:8833126												
3752307		08/20/2024		092024	174744	69.14		69.14	09/20/2024	INV	PD	NHES-SINK WO# 93609022
INVOICE:8839641												
3752364		08/26/2024		092024	174744	461.22		461.22	09/20/2024	INV	PD	SCES-WATER TEMP WO# 93609081
INVOICE:8865759												
3752366		08/29/2024		092024	174744	166.98		166.98	09/20/2024	INV	PD	CEMS-SINK WO# 93609194
INVOICE:8885249												
3752365		08/29/2024		092024	174744	103.93		103.93	09/20/2024	INV	PD	CES-RR REPAIR WO# 93609004
INVOICE:8887450												
3752367		08/30/2024		092024	174744	94.08		94.08	09/20/2024	INV	PD	IG-SINK REPAIR WO# 93609208
INVOICE:8891045												
3752255		09/03/2024		092024	174744	60.92		60.92	09/20/2024	INV	PD	RAJ-RR REPAIR WO# 93608891
INVOICE:8896251												
3752254		09/03/2024		092024	174744	294.80		294.80	09/20/2024	INV	PD	GMS-RR REPAIR WO# 93609519
INVOICE:8896752												
3752256		09/03/2024		092024	174744	170.00		170.00	09/20/2024	INV	PD	GMS-RR REPAIR WO# 93609321
INVOICE:8896765												
						2,681.85						
52198 FIRST BOOK (NP) (501 C 3)												

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3752178 INVOICE:7001228835	2506149	02/23/2024		092024	174745	436.37		436.37	09/20/2024	INV	PD	FES--BOOKS
21360 FISHER AUTO PARTS/KOI AUTO PARTS												
3752383 INVOICE:733-236149		08/19/2024		092024	174746	29.90		29.90	09/20/2024	INV	PD	FM-TRAILER REPAIR WO# 95208920
3752384 INVOICE:733-236723		08/30/2024		092024	174746	46.32		46.32	09/20/2024	INV	PD	FM-MOW WO# 95909217
						76.22						
13950 FLINN SCIENTIFIC INC.												
3753337 INVOICE:3029670	2501034	07/26/2024		092024	174747	751.38		751.38	09/20/2024	INV	PD	SUPPLIES FOR PLTW CLASS-RAJ
3753336 INVOICE:3034788	2501034	08/05/2024		092024	174747	48.60		48.60	09/20/2024	INV	PD	SUPPLIES FOR PLTW CLASS-RAJ
3753335 INVOICE:3050562	2501034	09/04/2024		092024	174747	212.10		212.10	09/20/2024	INV	PD	SUPPLIES FOR PLTW CLASS-RAJ
						1,012.08						
14060 FLORENCE WINNELSON CO. INC												
3752368 INVOICE:64333301		08/23/2024		092024	174748	107.18		107.18	09/20/2024	INV	PD	DO-ROOF LEAK WO# 94708223
14070 FLORENCE WINWATER WORKS CO. INC												
3752369 INVOICE:16274102		08/30/2024		092024	174749	80.00		80.00	09/20/2024	INV	PD	DO-ROOF LEAK WO# 44308223
55607 TRIANTAFYLLIA "LENIA" FOKIANOU												
3753390 INVOICE:083024		09/13/2024		092024E	1017859	10.35		10.35	09/20/2024	INV	PD	MILEAGE/AUG
54713 FOLLETT CONTENT SOLUTIONS LLC												
3753276 INVOICE:338111	2405811	02/16/2024		092024	174750	713.81		713.81	09/20/2024	INV	PD	BCHS-BOOKS FOR STUDENTS
3754213 INVOICE:414446	2408627	06/28/2024		092724	174950	534.87		534.87	09/30/2024	INV	PD	Books for ESS-GMS
3754214 INVOICE:414446F	2408627	07/26/2024		092724	174950	33.35		33.35	09/30/2024	INV	PD	Books for ESS-GMS
3753574 INVOICE:419347	2500944	08/05/2024		092024	174750	1,786.30		1,786.30	09/20/2024	INV	PD	BOOKS - WOOD-CMS
3753573 INVOICE:419347A	2500944	08/13/2024		092024	174750	304.84		304.84	09/20/2024	INV	PD	BOOKS - WOOD-CMS
3753572 INVOICE:419347F	2500944	08/29/2024		092024	174750	87.35		87.35	09/20/2024	INV	PD	BOOKS - WOOD-CMS
3752657 INVOICE:421551F	2500263	08/09/2024		092024	174750	5,419.06		5,419.06	09/20/2024	INV	PD	SCES LIBRARY BOOK ORDER
3753577 INVOICE:422808	2500712	07/30/2024		092024	174750	15.99		15.99	09/20/2024	INV	PD	BOOKS FOR THE LIBRARY-RCHS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3753578	2500712	08/08/2024		092024	174750	1,765.11	1,765.11	09/20/2024	INV	PD	BOOKS FOR THE LIBRARY-RCHS
INVOICE:422808A											
3753579	2500712	08/22/2024		092024	174750	373.93	373.93	09/20/2024	INV	PD	BOOKS FOR THE LIBRARY-RCHS
INVOICE:422808B											
3753580	2500712	08/28/2024		092024	174750	29.18	29.18	09/20/2024	INV	PD	BOOKS FOR THE LIBRARY-RCHS
INVOICE:422808F											
3753576	2501216	07/30/2024		092024	174750	1,109.18	1,109.18	09/20/2024	INV	PD	Library Books-CHS
INVOICE:422832											
3753575	2501216	09/06/2024		092024	174750	278.22	278.22	09/20/2024	INV	PD	Library Books-CHS
INVOICE:422832F											
						12,451.19					
49351 JOEL FORD											
3753719		09/18/2024		092024E	1017860	86.22	86.22	09/20/2024	INV	PD	MILEAGE/SEPT
INVOICE:090624											
51374 FULLER FORD											
3752658	2502604	09/11/2024		092024	174752	29,750.00	29,750.00	09/20/2024	INV	PD	2024 FORD ESCAPE -TECHNOLOGY
INVOICE:49142											
3753628	2500912	07/30/2024		092024	174751	700.00	700.00	09/20/2024	INV	PD	Training for Motor Pool Fleet
INVOICE:67114											
3752258	2500500	08/20/2024		092024	174751	356.25	356.25	09/20/2024	INV	PD	REPAIR PARTS- MOTORPOOL
INVOICE:70586											
3752257	2500379	08/29/2024		092024	174751	451.74	451.74	09/20/2024	INV	PD	2024-2025SY BLANKET PURCHASE O
INVOICE:72446											
						31,257.99					
55608 KRISTEN FUNARO											
3753515		09/17/2024		092024E	1017861	30.15	30.15	09/20/2024	INV	PD	MILEAGE/AUG
INVOICE:082324											
54411 GATEWAY EDUCATION HOLDINGS LLC											
3752544	2501701	08/23/2024		092024	174753	2,184.62	2,184.62	09/20/2024	INV	PD	SCES FOCUS MATH WORKBOOKS FOR
INVOICE:4027235898											
3752543	2501701	08/30/2024		092024	174753	135.08	135.08	09/20/2024	INV	PD	SCES FOCUS MATH WORKBOOKS FOR
INVOICE:4027244498											
						2,319.70					
49649 GFS-GORDON FOOD SERVICE											
3753462	2500222	09/07/2024		091824FG	1017842	- .53	- .53	09/18/2024	CRM	PD	GFS INVOICE 06/1/23 THRU 08/18
INVOICE:2001621269											
3753470	2500222	09/07/2024		091824FG	1017842	-12.62	-12.62	09/18/2024	CRM	PD	GFS INVOICE 06/1/23 THRU 08/18
INVOICE:2001621307											
3753447	2500222	09/07/2024		091824FG	1017842	-125.19	-125.19	09/18/2024	CRM	PD	GFS INVOICE 06/1/23 THRU 08/18
INVOICE:2001621709											
3753439	2500222	09/08/2024		091824FG	1017842	- .27	- .27	09/18/2024	CRM	PD	GFS INVOICE 06/1/23 THRU 08/18
INVOICE:2001623884											
3753449	2500222	09/08/2024		091824FG	1017842	-95.35	-95.35	09/18/2024	CRM	PD	GFS INVOICE 06/1/23 THRU 08/18
INVOICE:2001624074											
3753476	2500222	09/10/2024		091824FG	1017842	-30.56	-30.56	09/18/2024	CRM	PD	GFS INVOICE 06/1/23 THRU 08/18

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 2001629742												
3753471	2500222	09/10/2024		091824FG	1017842	-79.02		-79.02	09/18/2024	CRM	PD	GFS INVOICE 06/1/23 THRU 08/18
INVOICE: 2001630438												
3753465	2500222	09/10/2024		091824FG	1017842	-30.56		-30.56	09/18/2024	CRM	PD	GFS INVOICE 06/1/23 THRU 08/18
INVOICE: 2001630662												
3753461	2500222	09/11/2024		091824FG	1017842	-28.02		-28.02	09/18/2024	CRM	PD	GFS INVOICE 06/1/23 THRU 08/18
INVOICE: 2001635029												
3753469	2500222	09/12/2024		091824FG	1017842	-100.37		-100.37	09/18/2024	CRM	PD	GFS INVOICE 06/1/23 THRU 08/18
INVOICE: 2001637053												
3753444	2500222	09/13/2024		091824FG	1017842	-39.51		-39.51	09/18/2024	CRM	PD	GFS INVOICE 06/1/23 THRU 08/18
INVOICE: 2001644050												
3753977	2500222	09/14/2024		092524FG	1017903	-24.52		-24.52	09/25/2024	CRM	PD	GFS INVOICE 09/14/24 THRU 09/2
INVOICE: 2001647578												
3753978	2500222	09/17/2024		092524FG	1017903	-59.57		-59.57	09/25/2024	CRM	PD	GFS INVOICE 09/14/24 THRU 09/2
INVOICE: 2001651700												
3754025	2500222	09/17/2024		092524FG	1017903	-158.04		-158.04	09/25/2024	CRM	PD	GFS INVOICE 09/14/24 THRU 09/2
INVOICE: 2001653265												
3754009	2500222	09/18/2024		092524FG	1017903	-29.22		-29.22	09/25/2024	CRM	PD	GFS INVOICE 09/14/24 THRU 09/2
INVOICE: 2001657182												
3753995	2500222	09/18/2024		092524FG	1017903	-50.45		-50.45	09/25/2024	CRM	PD	GFS INVOICE 09/14/24 THRU 09/2
INVOICE: 2001658000												
3754000	2500222	09/18/2024		092524FG	1017903	-390.65		-390.65	09/25/2024	CRM	PD	GFS INVOICE 09/14/24 THRU 09/2
INVOICE: 2001658444												
3753975	2500222	09/19/2024		092524FG	1017903	-19.77		-19.77	09/25/2024	CRM	PD	GFS INVOICE 09/14/24 THRU 09/2
INVOICE: 2001662104												
3753976	2500222	09/19/2024		092524FG	1017903	-13.82		-13.82	09/25/2024	CRM	PD	GFS INVOICE 09/14/24 THRU 09/2
INVOICE: 2001662105												
3753979	2500222	09/19/2024		092524FG	1017903	-54.07		-54.07	09/25/2024	CRM	PD	GFS INVOICE 09/14/24 THRU 09/2
INVOICE: 2001662619												
3754020	2500222	09/19/2024		092524FG	1017903	-4.75		-4.75	09/25/2024	CRM	PD	GFS INVOICE 09/14/24 THRU 09/2
INVOICE: 2001662622												
3754010	2500222	09/19/2024		092524FG	1017903	-12.37		-12.37	09/25/2024	CRM	PD	GFS INVOICE 09/14/24 THRU 09/2
INVOICE: 2001662626												
3753973	2500222	09/19/2024		092524FG	1017903	-4.75		-4.75	09/25/2024	CRM	PD	GFS INVOICE 09/14/24 THRU 09/2
INVOICE: 2001662628												
3754032	2500222	09/19/2024		092524FG	1017903	-12.19		-12.19	09/25/2024	CRM	PD	GFS INVOICE 09/14/24 THRU 09/2
INVOICE: 2001662803												
3754030	2500222	09/19/2024		092524FG	1017903	-21.74		-21.74	09/25/2024	CRM	PD	GFS INVOICE 09/14/24 THRU 09/2
INVOICE: 2001663168												
3754018	2500222	09/19/2024		092524FG	1017903	-7.13		-7.13	09/25/2024	CRM	PD	GFS INVOICE 09/14/24 THRU 09/2
INVOICE: 2001663173												
3754007	2500222	09/19/2024		092524FG	1017903	-14.50		-14.50	09/25/2024	CRM	PD	GFS INVOICE 09/14/24 THRU 09/2
INVOICE: 2001663178												
3754001	2500222	09/19/2024		092524FG	1017903	-18.13		-18.13	09/25/2024	CRM	PD	GFS INVOICE 09/14/24 THRU 09/2
INVOICE: 2001663181												
3753990	2500222	09/19/2024		092524FG	1017903	-162.22		-162.22	09/25/2024	CRM	PD	GFS INVOICE 09/14/24 THRU 09/2
INVOICE: 2001663308												
3754026	2500222	09/19/2024		092524FG	1017903	-108.15		-108.15	09/25/2024	CRM	PD	GFS INVOICE 09/14/24 THRU 09/2
INVOICE: 2001663657												
3754016	2500222	09/19/2024		092524FG	1017903	-22.39		-22.39	09/25/2024	CRM	PD	GFS INVOICE 09/14/24 THRU 09/2
INVOICE: 2001663661												
3754004	2500222	09/19/2024		092524FG	1017903	-54.07		-54.07	09/25/2024	CRM	PD	GFS INVOICE 09/14/24 THRU 09/2
INVOICE: 2001663665												
3753985	2500222	09/19/2024		092524FG	1017903	-7.38		-7.38	09/25/2024	CRM	PD	GFS INVOICE 09/14/24 THRU 09/2
INVOICE: 2001663669												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3753997	2500222	09/19/2024		092524FG	1017903	-324.44	-324.44	09/25/2024	CRM	PD	GFS	INVOICE 09/14/24 THRU 09/2
INVOICE:2001663877												
3753993	2500222	09/19/2024		092524FG	1017903	-22.37	-22.37	09/25/2024	CRM	PD	GFS	INVOICE 09/14/24 THRU 09/2
INVOICE:2001663938												
3754024	2500222	09/19/2024		092524FG	1017903	-15.00	-15.00	09/25/2024	CRM	PD	GFS	INVOICE 09/14/24 THRU 09/2
INVOICE:2001664211												
3754014	2500222	09/19/2024		092524FG	1017903	-12.37	-12.37	09/25/2024	CRM	PD	GFS	INVOICE 09/14/24 THRU 09/2
INVOICE:2001664213												
3754002	2500222	09/19/2024		092524FG	1017903	-162.22	-162.22	09/25/2024	CRM	PD	GFS	INVOICE 09/14/24 THRU 09/2
INVOICE:2001664215												
3753982	2500222	09/19/2024		092524FG	1017903	-216.30	-216.30	09/25/2024	CRM	PD	GFS	INVOICE 09/14/24 THRU 09/2
INVOICE:2001664217												
3753986	2500222	09/19/2024		092524FG	1017903	-398.02	-398.02	09/25/2024	CRM	PD	GFS	INVOICE 09/14/24 THRU 09/2
INVOICE:2001664261												
3753988	2500222	09/19/2024		092524FG	1017903	-509.82	-509.82	09/25/2024	CRM	PD	GFS	INVOICE 09/14/24 THRU 09/2
INVOICE:2001664381												
3754022	2500222	09/19/2024		092524FG	1017903	-4.75	-4.75	09/25/2024	CRM	PD	GFS	INVOICE 09/14/24 THRU 09/2
INVOICE:2001664606												
3754012	2500222	09/19/2024		092524FG	1017903	-12.37	-12.37	09/25/2024	CRM	PD	GFS	INVOICE 09/14/24 THRU 09/2
INVOICE:2001664608												
3753996	2500222	09/19/2024		092524FG	1017903	-7.13	-7.13	09/25/2024	CRM	PD	GFS	INVOICE 09/14/24 THRU 09/2
INVOICE:2001664610												
3754450	2500222	09/21/2024		100224FG	1017904	-16.37	-16.37	10/02/2024	CRM	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:2001673456												
3754433	2500222	09/21/2024		100224FG	1017904	-46.91	-46.91	10/02/2024	CRM	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:2001673821												
3754443	2500222	09/22/2024		100224FG	1017904	-89.50	-89.50	10/02/2024	CRM	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:2001676603												
3754427	2500222	09/24/2024		100224FG	1017904	-50.18	-50.18	10/02/2024	CRM	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:2001679223												
3754453	2500222	09/25/2024		100224FG	1017904	-18.49	-18.49	10/02/2024	CRM	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:2001684148												
3754449	2500222	09/25/2024		100224FG	1017904	-47.52	-47.52	10/02/2024	CRM	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:2001684773												
3754423	2500222	09/25/2024		100224FG	1017904	-.08	-.08	10/02/2024	CRM	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:2001685517												
3754428	2500222	09/25/2024		100224FG	1017904	-.05	-.05	10/02/2024	CRM	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:2001685519												
3754438	2500222	09/25/2024		100224FG	1017904	-.16	-.16	10/02/2024	CRM	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:2001685991												
3754465	2500222	09/25/2024		100224FG	1017904	-47.52	-47.52	10/02/2024	CRM	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:2001686326												
3754461	2500222	09/25/2024		100224FG	1017904	-39.51	-39.51	10/02/2024	CRM	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:2001686776												
3754420	2500222	09/26/2024		100224FG	1017904	-67.81	-67.81	10/02/2024	CRM	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:2001688661												
3754440	2500222	09/27/2024		100224FG	1017904	-95.04	-95.04	10/02/2024	CRM	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:2001694774												
3753802	2501566	08/20/2024		092024	174754	99.90	99.90	09/20/2024	INV	PD		New scholar night
INVOICE:863254510												
3753445	2500222	09/09/2024		091824FG	1017842	1,640.95	1,640.95	09/18/2024	DIR	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:9013799625												
3753464	2500222	09/09/2024		091824FG	1017842	7,986.88	7,986.88	09/18/2024	DIR	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:9013799648												
3753466	2500222	09/09/2024		091824FG	1017842	4,037.00	4,037.00	09/18/2024	DIR	PD	GFS	INVOICE 06/1/23 THRU 08/18

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9013799675												
3753467	2500222	09/09/2024		091824FG	1017842	3,575.38	3,575.38	09/18/2024	DIR	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:9013799704												
3753441	2500222	09/09/2024		091824FG	1017842	1,990.51	1,990.51	09/18/2024	DIR	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:9013799729												
3753451	2500222	09/09/2024		091824FG	1017842	5,989.97	5,989.97	09/18/2024	DIR	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:9013799757												
3753475	2500222	09/09/2024		091824FG	1017842	4,335.76	4,335.76	09/18/2024	DIR	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:9013799825												
3753452	2500222	09/09/2024		091824FG	1017842	3,614.29	3,614.29	09/18/2024	DIR	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:9013805576												
3753454	2500222	09/10/2024		091824FG	1017842	7,420.16	7,420.16	09/18/2024	DIR	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:9013846071												
3753440	2500222	09/10/2024		091824FG	1017842	3,231.37	3,231.37	09/18/2024	DIR	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:9013846082												
3753457	2500222	09/10/2024		091824FG	1017842	3,152.26	3,152.26	09/18/2024	DIR	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:9013846095												
3753458	2500222	09/10/2024		091824FG	1017842	5,236.52	5,236.52	09/18/2024	DIR	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:9013846113												
3753459	2500222	09/10/2024		091824FG	1017842	3,854.11	3,854.11	09/18/2024	DIR	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:9013846125												
3753460	2500222	09/10/2024		091824FG	1017842	3,743.37	3,743.37	09/18/2024	DIR	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:9013846135												
3753463	2500222	09/10/2024		091824FG	1017842	2,117.68	2,117.68	09/18/2024	DIR	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:9013846161												
3753473	2500222	09/10/2024		091824FG	1017842	3,692.13	3,692.13	09/18/2024	DIR	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:9013846176												
3753474	2500222	09/10/2024		091824FG	1017842	517.07	517.07	09/18/2024	DIR	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:9013846180												
3753468	2500222	09/10/2024		091824FG	1017842	5,508.58	5,508.58	09/18/2024	DIR	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:9013869944												
3753448	2500222	09/13/2024		091824FG	1017842	6,260.51	6,260.51	09/18/2024	DIR	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:9013992995												
3753450	2500222	09/13/2024		091824FG	1017842	3,096.40	3,096.40	09/18/2024	DIR	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:9013993041												
3753446	2500222	09/13/2024		091824FG	1017842	3,462.07	3,462.07	09/18/2024	DIR	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:9013993076												
3753453	2500222	09/13/2024		091824FG	1017842	3,669.27	3,669.27	09/18/2024	DIR	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:9013993108												
3753443	2500222	09/13/2024		091824FG	1017842	3,287.45	3,287.45	09/18/2024	DIR	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:9013993135												
3753455	2500222	09/13/2024		091824FG	1017842	2,178.81	2,178.81	09/18/2024	DIR	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:9013993147												
3753456	2500222	09/13/2024		091824FG	1017842	1,397.00	1,397.00	09/18/2024	DIR	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:9013993161												
3753472	2500222	09/13/2024		091824FG	1017842	4,053.88	4,053.88	09/18/2024	DIR	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:9013993176												
3753442	2500222	09/13/2024		091824FG	1017842	1,739.28	1,739.28	09/18/2024	DIR	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:9013993187												
3753984	2500222	09/16/2024		092524FG	1017903	2,083.33	2,083.33	09/25/2024	DIR	PD	GFS	INVOICE 09/14/24 THRU 09/2
INVOICE:9014057520												
3754017	2500222	09/16/2024		092524FG	1017903	7,403.70	7,403.70	09/25/2024	DIR	PD	GFS	INVOICE 09/14/24 THRU 09/2
INVOICE:9014057749												
3753994	2500222	09/16/2024		092524FG	1017903	4,935.10	4,935.10	09/25/2024	DIR	PD	GFS	INVOICE 09/14/24 THRU 09/2
INVOICE:9014057826												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3754019	2500222	09/16/2024		092524FG	1017903	5,408.64	5,408.64	09/25/2024	DIR	PD		GFS INVOICE 09/14/24 THRU 09/2
INVOICE:9014057884												
3754021	2500222	09/16/2024		092524FG	1017903	2,281.17	2,281.17	09/25/2024	DIR	PD		GFS INVOICE 09/14/24 THRU 09/2
INVOICE:9014057939												
3753974	2500222	09/16/2024		092524FG	1017903	2,941.99	2,941.99	09/25/2024	DIR	PD		GFS INVOICE 09/14/24 THRU 09/2
INVOICE:9014057992												
3753992	2500222	09/16/2024		092524FG	1017903	3,796.98	3,796.98	09/25/2024	DIR	PD		GFS INVOICE 09/14/24 THRU 09/2
INVOICE:9014058035												
3754031	2500222	09/16/2024		092524FG	1017903	5,402.33	5,402.33	09/25/2024	DIR	PD		GFS INVOICE 09/14/24 THRU 09/2
INVOICE:9014058158												
3753999	2500222	09/17/2024		092524FG	1017903	7,176.38	7,176.38	09/25/2024	DIR	PD		GFS INVOICE 09/14/24 THRU 09/2
INVOICE:9014098242												
3753972	2500222	09/17/2024		092524FG	1017903	3,729.57	3,729.57	09/25/2024	DIR	PD		GFS INVOICE 09/14/24 THRU 09/2
INVOICE:9014098252												
3754006	2500222	09/17/2024		092524FG	1017903	1,793.58	1,793.58	09/25/2024	DIR	PD		GFS INVOICE 09/14/24 THRU 09/2
INVOICE:9014098262												
3754008	2500222	09/17/2024		092524FG	1017903	4,143.28	4,143.28	09/25/2024	DIR	PD		GFS INVOICE 09/14/24 THRU 09/2
INVOICE:9014098272												
3754011	2500222	09/17/2024		092524FG	1017903	4,250.69	4,250.69	09/25/2024	DIR	PD		GFS INVOICE 09/14/24 THRU 09/2
INVOICE:9014098291												
3754013	2500222	09/17/2024		092524FG	1017903	4,930.53	4,930.53	09/25/2024	DIR	PD		GFS INVOICE 09/14/24 THRU 09/2
INVOICE:9014098310												
3753981	2500222	09/17/2024		092524FG	1017903	119.14	119.14	09/25/2024	DIR	PD		GFS INVOICE 09/14/24 THRU 09/2
INVOICE:9014098312												
3754015	2500222	09/17/2024		092524FG	1017903	4,018.85	4,018.85	09/25/2024	DIR	PD		GFS INVOICE 09/14/24 THRU 09/2
INVOICE:9014098330												
3754029	2500222	09/17/2024		092524FG	1017903	3,658.82	3,658.82	09/25/2024	DIR	PD		GFS INVOICE 09/14/24 THRU 09/2
INVOICE:9014098357												
3754028	2500222	09/17/2024		092524FG	1017903	98.95	98.95	09/25/2024	DIR	PD		GFS INVOICE 09/14/24 THRU 09/2
INVOICE:9014098360												
3754023	2500222	09/17/2024		092524FG	1017903	4,382.60	4,382.60	09/25/2024	DIR	PD		GFS INVOICE 09/14/24 THRU 09/2
INVOICE:9014132381												
3753989	2500222	09/20/2024		092524FG	1017903	6,600.52	6,600.52	09/25/2024	DIR	PD		GFS INVOICE 09/14/24 THRU 09/2
INVOICE:9014245974												
3753991	2500222	09/20/2024		092524FG	1017903	4,274.47	4,274.47	09/25/2024	DIR	PD		GFS INVOICE 09/14/24 THRU 09/2
INVOICE:9014245997												
3753987	2500222	09/20/2024		092524FG	1017903	2,026.07	2,026.07	09/25/2024	DIR	PD		GFS INVOICE 09/14/24 THRU 09/2
INVOICE:9014246010												
3753998	2500222	09/20/2024		092524FG	1017903	3,375.46	3,375.46	09/25/2024	DIR	PD		GFS INVOICE 09/14/24 THRU 09/2
INVOICE:9014246036												
3753983	2500222	09/20/2024		092524FG	1017903	3,052.63	3,052.63	09/25/2024	DIR	PD		GFS INVOICE 09/14/24 THRU 09/2
INVOICE:9014246066												
3754003	2500222	09/20/2024		092524FG	1017903	4,382.85	4,382.85	09/25/2024	DIR	PD		GFS INVOICE 09/14/24 THRU 09/2
INVOICE:9014246086												
3754005	2500222	09/20/2024		092524FG	1017903	2,194.19	2,194.19	09/25/2024	DIR	PD		GFS INVOICE 09/14/24 THRU 09/2
INVOICE:9014246101												
3754027	2500222	09/20/2024		092524FG	1017903	3,453.48	3,453.48	09/25/2024	DIR	PD		GFS INVOICE 09/14/24 THRU 09/2
INVOICE:9014246112												
3753980	2500222	09/20/2024		092524FG	1017903	2,128.44	2,128.44	09/25/2024	DIR	PD		GFS INVOICE 09/14/24 THRU 09/2
INVOICE:9014246126												
3754426	2500222	09/23/2024		100224FG	1017904	2,257.05	2,257.05	10/02/2024	DIR	PD		GFS INVOICE 06/1/23 THRU 08/18
INVOICE:9014313129												
3754454	2500222	09/23/2024		100224FG	1017904	7,944.56	7,944.56	10/02/2024	DIR	PD		GFS INVOICE 06/1/23 THRU 08/18
INVOICE:9014313150												
3754455	2500222	09/23/2024		100224FG	1017904	3,346.91	3,346.91	10/02/2024	DIR	PD		GFS INVOICE 06/1/23 THRU 08/18

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9014313155												
3754456	2500222	09/23/2024		100224FG	1017904	1,236.94	1,236.94	10/02/2024	DIR	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:9014313165												
3754422	2500222	09/23/2024		100224FG	1017904	1,813.53	1,813.53	10/02/2024	DIR	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:9014313168												
3754436	2500222	09/23/2024		100224FG	1017904	5,602.90	5,602.90	10/02/2024	DIR	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:9014313174												
3754466	2500222	09/23/2024		100224FG	1017904	4,574.82	4,574.82	10/02/2024	DIR	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:9014313185												
3754439	2500222	09/23/2024		100224FG	1017904	4,588.64	4,588.64	10/02/2024	DIR	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:9014314594												
3754442	2500222	09/24/2024		100224FG	1017904	6,963.96	6,963.96	10/02/2024	DIR	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:9014366581												
3754419	2500222	09/24/2024		100224FG	1017904	3,642.96	3,642.96	10/02/2024	DIR	PD	GFS	INVOICE 09/20/2024 THRU 09
INVOICE:9014366748												
3754446	2500222	09/24/2024		100224FG	1017904	2,192.49	2,192.49	10/02/2024	DIR	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:9014366921												
3754447	2500222	09/24/2024		100224FG	1017904	4,544.51	4,544.51	10/02/2024	DIR	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:9014367120												
3754448	2500222	09/24/2024		100224FG	1017904	4,206.22	4,206.22	10/02/2024	DIR	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:9014367262												
3754451	2500222	09/24/2024		100224FG	1017904	5,291.00	5,291.00	10/02/2024	DIR	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:9014367436												
3754452	2500222	09/24/2024		100224FG	1017904	2,786.98	2,786.98	10/02/2024	DIR	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:9014367547												
3754464	2500222	09/24/2024		100224FG	1017904	3,544.24	3,544.24	10/02/2024	DIR	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:9014367753												
3754463	2500222	09/24/2024		100224FG	1017904	587.91	587.91	10/02/2024	DIR	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:9014367774												
3754458	2500222	09/24/2024		100224FG	1017904	5,174.83	5,174.83	10/02/2024	DIR	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:9014387552												
3754460	2500222	09/24/2024		100224FG	1017904	390.34	390.34	10/02/2024	DIR	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:9014402841												
3754437	2500222	09/24/2024		100224FG	1017904	195.17	195.17	10/02/2024	DIR	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:9014402845												
3754459	2500222	09/24/2024		100224FG	1017904	390.34	390.34	10/02/2024	DIR	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:9014403128												
3754457	2500222	09/24/2024		100224FG	1017904	195.17	195.17	10/02/2024	DIR	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:9014403535												
3754429	2500222	09/26/2024		100224FG	1017904	195.17	195.17	10/02/2024	DIR	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:9014497830												
3754434	2500222	09/26/2024		100224FG	1017904	292.75	292.75	10/02/2024	DIR	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:9014498451												
3754441	2500222	09/27/2024		100224FG	1017904	4,907.41	4,907.41	10/02/2024	DIR	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:9014500050												
3754432	2500222	09/27/2024		100224FG	1017904	11,567.89	11,567.89	10/02/2024	DIR	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:9014502968												
3754435	2500222	09/27/2024		100224FG	1017904	4,207.93	4,207.93	10/02/2024	DIR	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:9014503005												
3754430	2500222	09/27/2024		100224FG	1017904	2,979.33	2,979.33	10/02/2024	DIR	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:9014503034												
3754425	2500222	09/27/2024		100224FG	1017904	4,468.17	4,468.17	10/02/2024	DIR	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:9014503088												
3754444	2500222	09/27/2024		100224FG	1017904	5,027.30	5,027.30	10/02/2024	DIR	PD	GFS	INVOICE 06/1/23 THRU 08/18
INVOICE:9014503121												

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3754445	2500222	09/27/2024		100224FG	1017904	2,165.58	2,165.58	10/02/2024	DIR	PD	GFS INVOICE 06/1/23 THRU 08/18
INVOICE:9014503161											
3754462	2500222	09/27/2024		100224FG	1017904	3,781.37	3,781.37	10/02/2024	DIR	PD	GFS INVOICE 06/1/23 THRU 08/18
INVOICE:9014503187											
3754424	2500222	09/27/2024		100224FG	1017904	1,285.48	1,285.48	10/02/2024	DIR	PD	GFS INVOICE 06/1/23 THRU 08/18
INVOICE:9014503205											
3754431	2500222	09/27/2024		100224FG	1017904	195.17	195.17	10/02/2024	DIR	PD	GFS INVOICE 06/1/23 THRU 08/18
INVOICE:9014546126											
3754421	2500222	09/27/2024		100224FG	1017904	195.17	195.17	10/02/2024	DIR	PD	GFS INVOICE 06/1/23 THRU 08/18
INVOICE:9014546261											
52262 GLOCKNER OIL CO INC (S)						313,676.68					
3753478	2500155	09/11/2024		092024	174755	1,258.70	1,258.70	09/20/2024	INV	PD	BULK OIL
INVOICE:434674											
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)											
3752179	2500116	06/24/2024		092024	174756	175.60	175.60	09/20/2024	INV	PD	PORT A POTTY RENTAL-TRAN
INVOICE:23-55579											
3752180	2500116	08/26/2024		092024	174756	175.60	175.60	09/20/2024	INV	PD	PORT A POTTY RENTAL-TRAN
INVOICE:23-57322											
41460 GRAINGER						351.20					
3752181		08/14/2024		092024	174757	137.34	137.34	09/20/2024	INV	PD	CHS-SCRUBBER WO# 95007875
INVOICE:9215433633											
3752182		08/14/2024		092024	174757	131.33	131.33	09/20/2024	INV	PD	LSS-DOOR MAT WO# 95008537
INVOICE:9215892713											
3752308		08/19/2024		092024	174757	246.93	246.93	09/20/2024	INV	PD	RAJ-CARTS/BAGS WO# 95006813
INVOICE:9220585450											
3752309		08/20/2024		092024	174757	54.00	54.00	09/20/2024	INV	PD	TES-SUPPLIES WO# 95009038
INVOICE:9222542947											
3752310		08/21/2024		092024	174757	54.28	54.28	09/20/2024	INV	PD	LES-SUPPLIES WO# 95008872
INVOICE:9223492563											
3752370		08/27/2024		092024	174757	19.89	19.89	09/20/2024	INV	PD	GMS-HOPPER WO# 95007272
INVOICE:9229436150											
3752259		08/28/2024		092024	174757	516.56	516.56	09/20/2024	INV	PD	FES-MODIFY STEPS WO# 09350
INVOICE:9230812753											
3752371		08/28/2024		092024	174757	19.89	19.89	09/20/2024	INV	PD	GMS-HOPPER WO# 95007272
INVOICE:9231974008											
3752372		08/30/2024		092024	174757	20.60	20.60	09/20/2024	INV	PD	TES-ADJ MIRROR WO# 95009311
INVOICE:9233816777											
3752373		09/03/2024		092024	174757	136.58	136.58	09/20/2024	INV	PD	FM-BATTERIES WO# 95009567
INVOICE:9236073509											
53481 GRAPHICS FOR ATHLETICS, LLC						1,337.40					
3752835	2500831	07/22/2024		092024	174758	4,470.00	4,470.00	09/20/2024	INV	PD	BMS-CLASSROOM WINDOW GRAPHICS
INVOICE:9216											
49463 GREAT LAKES ACE HARDWARE INC											

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3752836	2501180	07/31/2024		092024	174759	7.98	7.98	09/20/2024	INV	PD		BMS-CUSTODIAL SUPPLIES
INVOICE:4403/71												
3752313		08/19/2024		092024	174759	107.88	107.88	09/20/2024	INV	PD		MES-WASP NEST WO# 40008925
INVOICE:4475												
3752314		08/20/2024		092024	174759	29.98	29.98	09/20/2024	INV	PD		GMS-KITCHEN WO# 40008967
INVOICE:4479												
3752321		08/22/2024		092024	174759	77.56	77.56	09/20/2024	INV	PD		MES-INSTALL PANELS WO# 4000900
INVOICE:4491												
3752320		08/22/2024		092024	174759	14.99	14.99	09/20/2024	INV	PD		GMS-CONCRETE WORK WO# 40009143
INVOICE:4492												
3752376		08/28/2024		092024	174759	23.96	23.96	09/20/2024	INV	PD		RHS-DOOR FRAME WO# 40009054
INVOICE:4510												
3752378		08/29/2024		092024	174759	29.98	29.98	09/20/2024	INV	PD		MES-COVER WO# 40008835
INVOICE:4525												
3752381		08/30/2024		092024	174759	14.99	14.99	09/20/2024	INV	PD		GMS-CONCRETE WO# 400009143
INVOICE:4529												
3752261		09/05/2024		092024	174759	9.18	9.18	09/20/2024	INV	PD		NPES-DOORS WO# 40009178
INVOICE:4552												
3752183		08/14/2024		092024	174759	185.04	185.04	09/20/2024	INV	PD		NPES-MOUNT SCREEN WO#40008467
INVOICE:6604												
3752184		08/14/2024		092024	174759	25.98	25.98	09/20/2024	INV	PD		CHS-GREENHS FLOOR WO# 40008186
INVOICE:6611												
3752186		08/15/2024		092024	174759	29.97	29.97	09/20/2024	INV	PD		BES-HAND DRYER WO# 40008764
INVOICE:6616												
3752185		08/15/2024		092024	174759	18.85	18.85	09/20/2024	INV	PD		FM-TRAILER MAINT WO# 40008780
INVOICE:6621												
3752311		08/16/2024		092024	174759	4.99	4.99	09/20/2024	INV	PD		FM-DOOR WO# 40008778
INVOICE:6626												
3752312		08/19/2024		092024	174759	14.99	14.99	09/20/2024	INV	PD		FM-REPAIR TRAILER WO# 40008920
INVOICE:6634												
3752318		08/21/2024		092024	174759	61.46	61.46	09/20/2024	INV	PD		KES-SHED WO# 40008514
INVOICE:6649												
3752319		08/21/2024		092024	174759	10.00	10.00	09/20/2024	INV	PD		RCHS-CROSS WALK SIGN WO# 40006
INVOICE:6649/32												
3752374		08/23/2024		092024	174759	14.40	14.40	09/20/2024	INV	PD		RCHS-INSTALL SIGNS WO# 4000914
INVOICE:6662												
3752375		08/26/2024		092024	174759	10.57	10.57	09/20/2024	INV	PD		RHS-ELEC PANEL WO# 40009240
INVOICE:6671												
3752377		08/28/2024		092024	174759	52.94	52.94	09/20/2024	INV	PD		BES-WASP SPRAY WO# 40009389
INVOICE:6689												
3752379		08/29/2024		092024	174759	82.45	82.45	09/20/2024	INV	PD		GES-HANG BOARDS WO# 40008724
INVOICE:6699												
3752380		08/30/2024		092024	174759	32.68	32.68	09/20/2024	INV	PD		BCHS-DISHWASHER WO# 400008994
INVOICE:6710												
3752260		09/04/2024		092024	174759	18.36	18.36	09/20/2024	INV	PD		NPES-DOORS WO# 40009178
INVOICE:6740												
3752262		09/05/2024		092024	174759	97.97	97.97	09/20/2024	INV	PD		FES-RR REPAIR WO# 40009386
INVOICE:6748												
						977.15						
51406 GREAT MINDS PBC (C)												
3752538	2501928	08/26/2024		092024	174760	168.30	168.30	09/20/2024	INV	PD		SCES EUREKA MATH 3RD GRADE TEA
INVOICE:INV198814												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54879 MATTHEW R GROSSER												
3752158	2501929	09/05/2024		092024	174761	270.00	270.00	09/20/2024	INV	PD		LSS-MQH NEW TEACHER WORK WITH
INVOICE:24MQH01-14-P1												
51042 DANAH RICHMOND-HACKER												
3753718		09/18/2024		092024E	1017862	55.35	55.35	09/20/2024	INV	PD		MILEAGE/AUG
INVOICE:082924												
55586 BRITTANY HAFER												
3752240		09/09/2024		092024E	1017863	64.71	64.71	09/20/2024	INV	PD		MILEAGE/TRAINING
INVOICE:083024												
45051 TAMMY L HAHN												
3753364		09/13/2024		092024E	1017864	81.27	81.27	09/20/2024	INV	PD		MILEAGE/AUG
INVOICE:083024												
53165 JODI HALL												
3753506		09/17/2024		092024E	1017865	49.46	49.46	09/20/2024	INV	PD		MILEAGE/AUG
INVOICE:082924												
47580 HAND2MIND INC												
3753305	2408263	05/17/2024		092024	174762	186.99	186.99	09/20/2024	INV	PD		KES-MATH FRACTION TILES (CAUDI
INVOICE:INV000281397												
48031 HANDS ON EQUATIONS												
3752825	2500710	07/12/2024		092024	174763	1,513.00	1,513.00	09/20/2024	INV	PD		BMS-MATH CLASS SETS
INVOICE:89056												
55541 JEFF HAUSWALD												
3753507	2501591	09/17/2024		092024E	1017866	344.00	344.00	09/20/2024	INV	PD		JEFF HAUSWALD CERTIFIED EVALUA
INVOICE:082924												
3753508	2501590	09/17/2024		092024E	1017866	237.56	237.56	09/20/2024	INV	PD		JEFF HAUSWALD 2024 KASS SUPERI
INVOICE:090524												
3753509	2501589	09/17/2024		092024E	1017866	253.17	253.17	09/20/2024	INV	PD		JEFF HAUSWALD COHORT 13 SUPT.
INVOICE:091224												
3753452		09/05/2024		092024E	1017866	1,439.42	1,439.42	09/20/2024	INV	PD		REIMB MOVING EXPENSES
INVOICE:8520												
						2,274.15						
51152 NICOLE HENDRICKS												
3753365		09/13/2024		092024E	1017867	56.70	56.70	09/20/2024	INV	PD		MILEAGE/AUG
INVOICE:082924												
51143 AMY WIENER-HENDY												

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3753453		09/16/2024		092024E	1017868	83.61		83.61	09/20/2024	INV	PD	MILEAGE/AUG
INVOICE:083024												
54147 HERSHEY'S ICE CREAM												
3752880	2500213	08/08/2024		091924F	174932	282.24		282.24	09/20/2024	INV	PD	ICE CREAM
INVOICE:20720078												
3752867	2500213	08/15/2024		091924F	174932	313.08		313.08	09/20/2024	INV	PD	ICE CREAM
INVOICE:20725631												
3752886	2500213	08/14/2024		091924F	174932	842.88		842.88	09/20/2024	INV	PD	ICE CREAM
INVOICE:20726732												
3752866	2500213	08/15/2024		091924F	174932	565.32		565.32	09/20/2024	INV	PD	ICE CREAM
INVOICE:20726895												
3752870	2500213	08/14/2024		091924F	174932	463.56		463.56	09/20/2024	INV	PD	ICE CREAM
INVOICE:20745923												
3752864	2500213	08/14/2024		091924F	174932	591.12		591.12	09/20/2024	INV	PD	ICE CREAM
INVOICE:20748338												
3752875	2500213	08/14/2024		091924F	174932	278.28		278.28	09/20/2024	INV	PD	ICE CREAM
INVOICE:20757323												
3752873	2500213	08/14/2024		091924F	174932	355.20		355.20	09/20/2024	INV	PD	ICE CREAM
INVOICE:20758060												
3752881	2500213	08/15/2024		091924F	174932	2,037.84		2,037.84	09/20/2024	INV	PD	ICE CREAM
INVOICE:20775278												
3752884	2500213	08/14/2024		091924F	174932	245.52		245.52	09/20/2024	INV	PD	ICE CREAM
INVOICE:20776072												
3752860	2500213	08/21/2024		091924F	174932	366.48		366.48	09/20/2024	INV	PD	ICE CREAM
INVOICE:20781791												
3752887	2500213	08/21/2024		091924F	174932	748.08		748.08	09/20/2024	INV	PD	ICE CREAM
INVOICE:20781906												
3752874	2500213	08/15/2024		091924F	174932	466.20		466.20	09/20/2024	INV	PD	ICE CREAM
INVOICE:20782260												
3752861	2500213	08/21/2024		091924F	174932	288.60		288.60	09/20/2024	INV	PD	ICE CREAM
INVOICE:20786772												
3752883	2500213	08/21/2024		091924F	174932	310.80		310.80	09/20/2024	INV	PD	ICE CREAM
INVOICE:20787479												
3752879	2500213	08/21/2024		091924F	174932	506.64		506.64	09/20/2024	INV	PD	ICE CREAM
INVOICE:20792342												
3752877	2500213	08/21/2024		091924F	174932	368.40		368.40	09/20/2024	INV	PD	ICE CREAM
INVOICE:20792459												
3752857	2500213	08/21/2024		091924F	174932	306.00		306.00	09/20/2024	INV	PD	ICE CREAM
INVOICE:20794154												
3752878	2500213	08/21/2024		091924F	174932	443.28		443.28	09/20/2024	INV	PD	ICE CREAM
INVOICE:20794596												
3752876	2500213	08/21/2024		091924F	174932	596.16		596.16	09/20/2024	INV	PD	ICE CREAM
INVOICE:20794769												
3752868	2500213	08/21/2024		091924F	174932	814.68		814.68	09/20/2024	INV	PD	ICE CREAM
INVOICE:20796776												
3752859	2500213	08/21/2024		091924F	174932	256.20		256.20	09/20/2024	INV	PD	ICE CREAM
INVOICE:20798287												
3752869	2500213	08/21/2024		091924F	174932	762.48		762.48	09/20/2024	INV	PD	ICE CREAM
INVOICE:20799432												
3752865	2500213	08/21/2024		091924F	174932	437.40		437.40	09/20/2024	INV	PD	ICE CREAM
INVOICE:20802527												
3752882	2500213	08/29/2024		091924F	174932	260.40		260.40	09/20/2024	INV	PD	ICE CREAM
INVOICE:20815568												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3752862	2500213	08/28/2024		091924F	174932	347.40		347.40	09/20/2024	INV	PD	ICE CREAM
INVOICE:20825614												
3752872	2500213	08/28/2024		091924F	174932	215.28		215.28	09/20/2024	INV	PD	ICE CREAM
INVOICE:20826854												
3752871	2500213	08/28/2024		091924F	174932	782.64		782.64	09/20/2024	INV	PD	ICE CREAM
INVOICE:20827194												
3752858	2500213	08/28/2024		091924F	174932	204.72		204.72	09/20/2024	INV	PD	ICE CREAM
INVOICE:20827201												
3752885	2500213	08/28/2024		091924F	174932	356.04		356.04	09/20/2024	INV	PD	ICE CREAM
INVOICE:20831712												
3752863	2500213	08/28/2024		091924F	174932	1,152.24		1,152.24	09/20/2024	INV	PD	ICE CREAM
INVOICE:20831748												
						15,965.16						
53848 HEATHER HICKS												
3752738		09/12/2024		092024E	1017869	121.55		121.55	09/20/2024	INV	PD	MILEAGE/AUG
INVOICE:083024												
51824 STEVEN HODGE												
3753369		09/13/2024		092024E	1017870	81.00		81.00	09/20/2024	INV	PD	CDL REIMB
INVOICE:082324												
54839 HONORS GRADUATION LLC												
3753306	2502363	09/12/2024		092024	174764	454.00		454.00	09/20/2024	INV	PD	RCBS-GRADUATION CORDS FOR CTE
INVOICE:447261												
55434 JESSICA HORNER												
3752238		09/09/2024		092024E	1017871	69.30		69.30	09/20/2024	INV	PD	MILEAGE/AUG
INVOICE:083024												
16990 HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY												
3752744	2408433	08/01/2024		092024	174766	1,035.00		1,035.00	09/20/2024	INV	PD	24-25 & 25-26 HMH INTO MATH -
INVOICE:956107977												
3752741	2408432	08/01/2024		092024	174766	37,647.00		37,647.00	09/20/2024	INV	PD	24-25 & 25-26 INTO MATH (HMH)
INVOICE:956107978												
3752743	2408433	08/05/2024		092024	174766	20,033.78		20,033.78	09/20/2024	INV	PD	24-25 & 25-26 HMH INTO MATH -
INVOICE:956113919												
3752742	2408432	08/05/2024		092024	174765	21,103.05		21,103.05	09/20/2024	INV	PD	24-25 & 25-26 INTO MATH (HMH)
INVOICE:956113920												
						79,818.83						
49599 SHELLY HOXMEIER												
3752239		09/09/2024		092024E	1017872	53.55		53.55	09/20/2024	INV	PD	MILEAGE/AUG
INVOICE:082824												
52980 IGYTE SOFTWARE INC (S)												
3744681	2401171	08/06/2023		092724	174951	100.00		100.00	05/17/2024	INV	PD	RCBS-IGNYTE SOFTWARE INC
INVOICE:10933												

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55252 IMAGINE LEARNING LLC (C CORP)												
3753801	2408466	08/12/2024		092024	174767	25,600.00	25,600.00	09/20/2024	INV	PD		24-25 EL Education - NHES
INVOICE:1008955												
6960 INFOBASE HOLDINGS INC												
3752838	2502391	09/11/2024		092024	174768	747.06	747.06	09/20/2024	INV	PD		RHS-Bloom's Literature Annual
INVOICE:INV461191												
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC												
3752659	2501616	09/01/2024		092024	174769	1,409.75	1,409.75	09/20/2024	INV	PD		IMSE (ESSER) - NHES
INVOICE:223281												
3752664	2501995	09/07/2024		092024	174769	3,000.00	3,000.00	09/20/2024	INV	PD		LSS-ST TIMOTHY REGISTRATIONS F
INVOICE:223472												
3752539	2502405	09/07/2024		092024	174769	1,500.00	1,500.00	09/20/2024	INV	PD		LSS-TITLE I ST. HENRY OG TRAIN
INVOICE:223563												
						5,909.75						
51290 IPEVO INC												
3749205	2500390	07/08/2024		092024	174770	622.40	622.40	07/26/2024	INV	PD		GMS-DOCUMENT CAMERAS FOR SCIEN
INVOICE:002202407V0022												
43213 IRON MOUNTAIN INC												
3752518	2500591	08/31/2024		092024	174771	714.14	714.14	09/20/2024	INV	PD		DIST-File management
INVOICE:JSNL984												
48261 DEANA IZZO												
3753510		09/17/2024		092024E	1017873	91.35	91.35	09/20/2024	INV	PD		MILEAGE/AUG
INVOICE:082924												
43106 JASPER ENGINE EXCHANGE INC												
3753630	2500134	09/11/2024		092024	174772	2,994.00	2,994.00	09/20/2024	INV	PD		REPAIR PARTS
INVOICE:13748420												
19460 JOHNSON CONTROLS INC, .												
3753441		12/28/2023		092024	174773	19,258.21	19,258.21	09/20/2024	INV	PD		RHS-FIRE PANEL
INVOICE:51534202												
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC												
3752287		08/16/2024		092024	174774	77.00	77.00	09/20/2024	INV	PD		CEMS-HEAT PUMP WO# 92808178
INVOICE:S103365402.001												
3752288		08/20/2024		092024	174774	535.64	535.64	09/20/2024	INV	PD		CEMS-HEAT PUMP WO# 92808178
INVOICE:S103368593.001												
3752289		08/21/2024		092024	174774	167.19	167.19	09/20/2024	INV	PD		BES-HEAT PUMP COMP WO#92808748
INVOICE:S103369912.001												
3752322		08/23/2024		092024	174774	15.58	15.58	09/20/2024	INV	PD		EES-HVAC WO# 92809189

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INVOICE:S103372325.001												
3752382		08/28/2024		092024	174774	88.84	88.84	88.84	09/20/2024	INV	PD	FES-HVAC WO# 92809325
INVOICE:S103376278.001												
						884.25						
55354 K & G PROPERTY MAINTENANCE LLP												
3752619	2502196	09/05/2024		092024	174775	2,100.00	2,100.00	2,100.00	09/20/2024	INV	PD	Removal of pine tree near powe
INVOICE:956												
47838 KARSCHNER LAWNCARE & LANDSCAPING LLC												
3753400	2500767	09/10/2024		092024	174776	405.00	405.00	405.00	09/20/2024	INV	PD	RHS-Stadium Landscaping Mainte
INVOICE:30												
53982 JOEL KATTE												
3752839		08/06/2024		092024	174777	2,500.00	2,500.00	2,500.00	09/20/2024	INV	PD	RISE-PROFESSIONAL DEVEL
INVOICE:124198												
54928 JENNIFER KAUFMAN												
3753366		09/13/2024		092024E	1017874	83.90	83.90	83.90	09/20/2024	INV	PD	MILEAGE/AUG
INVOICE:54928												
21140 KENDALL/HUNT PUBLISHING CO												
3753455	2502681	09/16/2024		092024	174778	1,200.00	1,200.00	1,200.00	09/20/2024	INV	PD	GES-Math Training - Allen/Main
INVOICE:13695064												
22240 KASC-KY ASSOC OF SCHOOL COUNCILS												
3752840	2502510	07/03/2024		092024	174779	450.00	450.00	450.00	09/20/2024	INV	PD	CHS-Andy Wyckoff
INVOICE:12207853												
3752519	2501097	07/03/2024		092024	174779	450.00	450.00	450.00	09/20/2024	INV	PD	SCES KASC RENEWAL 2024-2025
INVOICE:12207889												
3752620	2502447	09/04/2024		092024	174779	450.00	450.00	450.00	09/20/2024	INV	PD	TES-KASC Annual Renewal of Mem
INVOICE:12208343												
						1,350.00						
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION												
3753712	2500544	09/09/2024		092024	174780	600.00	600.00	600.00	09/20/2024	INV	PD	KSBA 2024 SUMMER CONF REG FEES
INVOICE:25-00503												
49086 FRYSCY/FAM RSRC & YOUTH SVCS COALITION OF KY												
3753440	2502698	09/16/2024		092024	174781	60.00	60.00	60.00	09/20/2024	INV	PD	KES-FRYSC COALITION MEMBERSHIP
INVOICE:17374												
3752689		07/03/2024		092024	174781	185.00	185.00	185.00	09/20/2024	INV	PD	FES-CONF
INVOICE:37924094												
3752195	2502384	09/06/2024		092024	174781	310.00	310.00	310.00	09/20/2024	INV	PD	OES-FALL INSTITUTE
INVOICE:42495787												

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50694 KCA-KENTUCKY COUNSELING ASSOCIATION						555.00						
3752621 INVOICE:14366	2501394	07/19/2024		092024	174782	239.00	239.00	09/20/2024	INV	PD		SCES REGISTRATION KCA TERRI HA
50134 KYSTE-KY SOCIETY FOR TECHNOLOGY IN EDUC												
3753444 INVOICE:42719504	2502629	09/11/2024		092024	174783	99.00	99.00	09/20/2024	INV	PD		KYSTE FALL WORKSHOP REGISTRATI
3753443 INVOICE:42721664	2502629	09/16/2024		092024	174783	99.00	99.00	09/20/2024	INV	PD		KYSTE FALL WORKSHOP REGISTRATI
3753445 INVOICE:42728088	2502629	09/12/2024		092024	174783	99.00	99.00	09/20/2024	INV	PD		KYSTE FALL WORKSHOP REGISTRATI
3753446 INVOICE:42781284	2502629	09/12/2024		092024	174783	99.00	99.00	09/20/2024	INV	PD		KYSTE FALL WORKSHOP REGISTRATI
3753447 INVOICE:42781584	2502629	09/12/2024		092024	174783	99.00	99.00	09/20/2024	INV	PD		KYSTE FALL WORKSHOP REGISTRATI
21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION						495.00						
3752841 INVOICE:0065443-IN	2501416	04/23/2024		092024	174784	375.00	375.00	09/20/2024	INV	PD		BMS-KAAC DUES FOR ACADEMIC TEA
20940 KCA/KY COUNSELORS ASSOC												
3752323 INVOICE:15010	2502373	09/05/2024		092024	174785	199.00	199.00	09/20/2024	INV	PD		LSS-ST. PAUL REGISTRATION KCA
47912 HEIDI KESSELRING												
3753367 INVOICE:082924		09/13/2024		092024E	1017875	34.65	34.65	09/20/2024	INV	PD		MILEAGE/AUG
22010 KLOSTERMAN'S BAKING COMPANY LLC												
3752952 INVOICE:100106012502	2500172	08/19/2024		091924F	174933	181.35	181.35	09/20/2024	INV	PD		BREAD
3752939 INVOICE:100106012508	2500172	08/20/2024		091924F	174933	655.58	655.58	09/20/2024	INV	PD		BREAD
3752936 INVOICE:100106012522	2500172	08/22/2024		091924F	174933	167.40	167.40	09/20/2024	INV	PD		BREAD
3752948 INVOICE:100106012538	2500172	08/23/2024		091924F	174933	326.91	326.91	09/20/2024	INV	PD		BREAD
3752937 INVOICE:100106012556	2500172	08/26/2024		091924F	174933	195.30	195.30	09/20/2024	INV	PD		BREAD
3752940 INVOICE:100106012570	2500172	08/27/2024		091924F	174933	553.32	553.32	09/20/2024	INV	PD		BREAD
3752949 INVOICE:100106012612	2500172	08/30/2024		091924F	174933	52.02	52.02	09/20/2024	INV	PD		BREAD
3752953 INVOICE:100106012620	2500172	08/30/2024		091924F	174933	15.88	15.88	09/20/2024	INV	PD		BREAD
3752923	2500172	08/09/2024		091924F	174933	139.50	139.50	09/20/2024	INV	PD		BREAD

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INVOICE:100110014447												
3752950	2500172	08/16/2024		091924F	174933	146.28		146.28	09/20/2024	INV	PD	BREAD
INVOICE:100110014507												
3752944	2500172	08/16/2024		091924F	174933	333.68		333.68	09/20/2024	INV	PD	BREAD
INVOICE:100110014508												
3752966	2500172	08/19/2024		091924F	174933	291.00		291.00	09/20/2024	INV	PD	BREAD
INVOICE:100110014533												
3752951	2500172	08/23/2024		091924F	174933	166.09		166.09	09/20/2024	INV	PD	BREAD
INVOICE:100110014565												
3752929	2500172	08/23/2024		091924F	174933	273.60		273.60	09/20/2024	INV	PD	BREAD
INVOICE:100110014567												
3752947	2500172	08/26/2024		091924F	174933	509.20		509.20	09/20/2024	INV	PD	BREAD
INVOICE:100110014590												
3752967	2500172	08/27/2024		091924F	174933	352.85		352.85	09/20/2024	INV	PD	BREAD
INVOICE:100110014599												
3752945	2500172	08/30/2024		091924F	174933	296.39		296.39	09/20/2024	INV	PD	BREAD
INVOICE:100110014624												
3752946	2500172	08/30/2024		091924F	174933	55.80		55.80	09/20/2024	INV	PD	BREAD
INVOICE:100110014626												
3752924	2500172	08/15/2024		091924F	174933	284.62		284.62	09/20/2024	INV	PD	BREAD
INVOICE:100125017224												
3752922	2500172	08/19/2024		091924F	174933	139.50		139.50	09/20/2024	INV	PD	BREAD
INVOICE:100125017255												
3752920	2500172	08/19/2024		091924F	174933	83.70		83.70	09/20/2024	INV	PD	BREAD
INVOICE:100125017256												
3752942	2500172	08/19/2024		091924F	174933	90.48		90.48	09/20/2024	INV	PD	BREAD
INVOICE:100125017261												
3752964	2500172	08/20/2024		091924F	174933	187.18		187.18	09/20/2024	INV	PD	BREAD
INVOICE:100125017278												
3752960	2500172	08/20/2024		091924F	174933	294.45		294.45	09/20/2024	INV	PD	BREAD
INVOICE:100125017279												
3752938	2500172	08/20/2024		091924F	174933	41.90		41.90	09/20/2024	INV	PD	BREAD
INVOICE:100125017281												
3752932	2500172	08/20/2024		091924F	174933	209.25		209.25	09/20/2024	INV	PD	BREAD
INVOICE:100125017283												
3752930	2500172	08/20/2024		091924F	174933	366.41		366.41	09/20/2024	INV	PD	BREAD
INVOICE:100125017284												
3752962	2500172	08/20/2024		091924F	174933	252.36		252.36	09/20/2024	INV	PD	BREAD
INVOICE:100125017285												
3752941	2500172	08/20/2024		091924F	174933	295.17		295.17	09/20/2024	INV	PD	BREAD
INVOICE:100125017286												
3752925	2500172	08/23/2024		091924F	174933	240.54		240.54	09/20/2024	INV	PD	BREAD
INVOICE:100125017322												
3752943	2500172	08/26/2024		091924F	174933	44.64		44.64	09/20/2024	INV	PD	BREAD
INVOICE:100125017341												
3752921	2500172	08/26/2024		091924F	174933	81.31		81.31	09/20/2024	INV	PD	BREAD
INVOICE:100125017350												
3752965	2500172	08/27/2024		091924F	174933	157.60		157.60	09/20/2024	INV	PD	BREAD
INVOICE:100125017357												
3752961	2500172	08/27/2024		091924F	174933	228.30		228.30	09/20/2024	INV	PD	BREAD
INVOICE:100125017358												
3752933	2500172	08/27/2024		091924F	174933	83.80		83.80	09/20/2024	INV	PD	BREAD
INVOICE:100125017360												
3752931	2500172	08/27/2024		091924F	174933	245.58		245.58	09/20/2024	INV	PD	BREAD
INVOICE:100125017361												

BOONE COUNTY BOARD OF EDUCATION



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3752963	2500172	08/28/2024		091924F	174933	93.92		93.92	09/20/2024	INV	PD	BREAD
INVOICE:100125017362	2500172											
3752926	2500172	08/29/2024		091924F	174933	312.90		312.90	09/20/2024	INV	PD	BREAD
INVOICE:100125017380	2500172											
3752927	2500172	08/19/2024		091924F	174933	100.46		100.46	09/20/2024	INV	PD	BREAD
INVOICE:100188016005	2500172											
3752956	2500172	08/19/2024		091924F	174933	338.04		338.04	09/20/2024	INV	PD	BREAD
INVOICE:100188016006	2500172											
3752954	2500172	08/19/2024		091924F	174933	494.31		494.31	09/20/2024	INV	PD	BREAD
INVOICE:100188016007	2500172											
3752958	2500172	08/19/2024		091924F	174933	221.87		221.87	09/20/2024	INV	PD	BREAD
INVOICE:100188016008	2500172											
3752955	2500172	08/22/2024		091924F	174933	627.75		627.75	09/20/2024	INV	PD	BREAD
INVOICE:100188016042	2500172											
3752934	2500172	08/22/2024		091924F	174933	320.73		320.73	09/20/2024	INV	PD	BREAD
INVOICE:100188016054	2500172											
3752957	2500172	08/26/2024		091924F	174933	171.21		171.21	09/20/2024	INV	PD	BREAD
INVOICE:100188016085	2500172											
3752928	2500172	08/26/2024		091924F	174933	83.70		83.70	09/20/2024	INV	PD	BREAD
INVOICE:100188016086	2500172											
3752959	2500172	08/26/2024		091924F	174933	57.80		57.80	09/20/2024	INV	PD	BREAD
INVOICE:100188016087	2500172											
3752935	2500172	08/26/2024		091924F	174933	86.70		86.70	09/20/2024	INV	PD	BREAD
INVOICE:100188016088	2500172											
						10,948.33						
22060 KOCH REFRIGERATION												
3753267	2500170	09/05/2024		091924F	174934	560.50		560.50	09/20/2024	INV	PD	REFRIGERATION REPAIR
INVOICE:94860	2500170											
3752711	2500170	08/28/2024		091924F	174934	190.00		190.00	09/20/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:95855	2500170											
3752712	2500170	08/28/2024		091924F	174934	609.36		609.36	09/20/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:95856	2500170											
3752713	2500170	08/29/2024		091924F	174934	354.94		354.94	09/20/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:95884	2500170											
3752710	2500170	08/29/2024		091924F	174934	444.84		444.84	09/20/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:95895	2500170											
3752708	2500170	08/29/2024		091924F	174934	425.00		425.00	09/20/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:95911	2500170											
3752709	2500170	08/29/2024		091924F	174934	4,150.00		4,150.00	09/20/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:95912	2500170											
3752705	2500170	08/30/2024		091924F	174934	402.64		402.64	09/20/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:95921	2500170											
3752706	2500170	08/30/2024		091924F	174934	150.00		150.00	09/20/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:95930	2500170											
3752707	2500170	08/30/2024		091924F	174934	40.00		40.00	09/20/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:95932	2500170											
3752703	2500170	08/30/2024		091924F	174934	356.99		356.99	09/20/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:95933	2500170											
3752704	2500170	08/30/2024		091924F	174934	110.00		110.00	09/20/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:95935	2500170											
3752719	2500170	09/05/2024		091924F	174934	170.00		170.00	09/20/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:96028	2500170											
3752715	2500170	09/05/2024		091924F	174934	80.00		80.00	09/20/2024	INV	PD	EQUIPMENT REPAIR

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:96030												
3752718	2500170	09/05/2024		091924F	174934	1,436.67	1,436.67	09/20/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:96054												
3752716	2500170	09/05/2024		091924F	174934	386.00	386.00	09/20/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:96058												
3752717	2500170	09/05/2024		091924F	174934	251.24	251.24	09/20/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:96059												
3752722	2500170	09/05/2024		091924F	174934	150.45	150.45	09/20/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:96060												
3752724	2500170	09/05/2024		091924F	174934	150.45	150.45	09/20/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:96061												
3752723	2500170	09/05/2024		091924F	174934	328.37	328.37	09/20/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:96062												
3752721	2500170	09/05/2024		091924F	174934	250.24	250.24	09/20/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:96063												
3752714	2500170	09/05/2024		091924F	174934	240.00	240.00	09/20/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:96064												
3752720	2500170	09/06/2024		091924F	174934	236.72	236.72	09/20/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:96078												
3752726	2500170	09/09/2024		091924F	174934	170.00	170.00	09/20/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:96080												
3752728	2500170	09/09/2024		091924F	174934	1,279.29	1,279.29	09/20/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:96081												
3752731	2500170	09/09/2024		091924F	174934	150.00	150.00	09/20/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:96094												
3752727	2500170	09/11/2024		091924F	174934	537.49	537.49	09/20/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:96162												
3752729	2500170	09/11/2024		091924F	174934	302.50	302.50	09/20/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:96177												
3752730	2500170	09/11/2024		091924F	174934	3,088.67	3,088.67	09/20/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:96188												
3752725	2500170	09/11/2024		091924F	174934	390.92	390.92	09/20/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:96193												
						17,393.28						
54914 COURTNEY KOCH												
3753511		09/17/2024		092024E	1017876	8.10	8.10	09/20/2024	INV	PD		MILEAGE/AUG
INVOICE:082924												
38520 KROGER-CINCINNATI CUSTOMER CHARGES												
3753665	2501707	08/19/2024		092024	174786	33.72	33.72	09/20/2024	INV	PD		RHS-FMD Classroom Foods Labs I
INVOICE:005938												
3753677	2502185	09/09/2024		092024	174786	54.88	54.88	09/20/2024	INV	PD		CMS-SUPPLIES FOR PRACTICAL LIV
INVOICE:018297												
3753673	2502185	09/03/2024		092024	174786	107.23	107.23	09/20/2024	INV	PD		CMS-SUPPLIES FOR PRACTICAL LIV
INVOICE:021138												
3753664	2501705	08/19/2024		092024	174786	209.29	209.29	09/20/2024	INV	PD		RCHS-OPEN PO FOOD/SUPPLIES FOR
INVOICE:024248												
3753678	2501707	09/10/2024		092024	174786	22.76	22.76	09/20/2024	INV	PD		RHS-FMD Classroom Foods Labs I
INVOICE:029241												
3753666	2501800	08/20/2024		092024	174786	148.84	148.84	09/20/2024	INV	PD		Rise/Good - incentives
INVOICE:030798												
3753679	2501876	09/10/2024		092024	174786	152.72	152.72	09/20/2024	INV	PD		COOKIES FOR GRANDPARENTS NIGHT

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:035212												
3753706	2501705	09/04/2024		092024	174786	42.84		42.84	09/20/2024	INV	PD	RCHS-OPEN PO FOOD/SUPPLIES FOR
INVOICE:042192												
3753668	2501705	08/26/2024		092024	174786	84.59		84.59	09/20/2024	INV	PD	RCHS-OPEN PO FOOD/SUPPLIES FOR
INVOICE:044099												
3753674	2501676	09/05/2024		092024	174786	80.79		80.79	09/20/2024	INV	PD	CHS-Jan Biddle-SEPTEMBER FOOD
INVOICE:057878												
3753669	2502185	08/27/2024		092024	174786	64.49		64.49	09/20/2024	INV	PD	CMS-SUPPLIES FOR PRACTICAL LIV
INVOICE:066834												
3753682	2501706	09/12/2024		092024	174786	341.51		341.51	09/20/2024	INV	PD	RHS-FCS Foods Class Labs Items
INVOICE:068389												
3753670	2501707	08/28/2024		092024	174786	92.18		92.18	09/20/2024	INV	PD	RHS-FMD Classroom Foods Labs I
INVOICE:071786												
3753676	2502415	09/06/2024		092024	174786	86.06		86.06	09/20/2024	INV	PD	BCHS FOOD FOR DEMONSTRATIONS I
INVOICE:082679												
3753681	2501705	09/12/2024		092024	174786	60.30		60.30	09/20/2024	INV	PD	RCHS-OPEN PO FOOD/SUPPLIES FOR
INVOICE:087871												
3753683	2500231	09/13/2024		092024	174786	62.95		62.95	09/20/2024	INV	PD	NPES-LUNCH FOR ADVISORY COUNCI
INVOICE:093161												
3753685	2501707	09/13/2024		092024	174786	257.87		257.87	09/20/2024	INV	PD	RHS-FMD Classroom Foods Labs I
INVOICE:093204												
3753684	25000726	09/13/2024		092024	174786	96.89		96.89	09/20/2024	INV	PD	NPES-SNACKS FOR AFTER SCHOOL P
INVOICE:093226												
3753663	2501705	08/15/2024		092024	174786	56.33		56.33	09/20/2024	INV	PD	RCHS-OPEN PO FOOD/SUPPLIES FOR
INVOICE:105422												
3753672	2501705	08/29/2024		092024	174786	138.98		138.98	09/20/2024	INV	PD	RCHS-OPEN PO FOOD/SUPPLIES FOR
INVOICE:109687												
3753667	2501889	08/23/2024		092024	174786	33.49		33.49	09/20/2024	INV	PD	RHS-Science Classroom Lab Supp
INVOICE:112798												
3753671	2502138	08/29/2024		092024	174786	144.31		144.31	09/20/2024	INV	PD	CMS-SPED INCENTIVES - JOHNSON
INVOICE:123732												
3753680	2501876	09/10/2024		092024	174786	-2.52		-2.52	09/20/2024	CRM	PD	COOKIES FOR GRANDPARENTS NIGHT
INVOICE:CR035212												
						2,370.50						
52627	MACKENZIE MARTIN-KROHMAN											
3753368		09/13/2024		092024E	1017877	65.70		65.70	09/20/2024	INV	PD	MILEAGE/AUG
INVOICE:083024												
46755	KUBOTA TRACTOR OF THE TRI-STATE, LLC											
3752187		08/14/2024		092024	174787	138.82		138.82	09/20/2024	INV	PD	BMS-MOWER SERVICE WO# 45408620
INVOICE:CT1025004												
3752385		08/21/2024		092024	174787	138.82		138.82	09/20/2024	INV	PD	MES-MOWER REPAIR WO# 45409034
INVOICE:CT1025154												
						277.64						
19410	KURTZ BROS. INC											
3752618	2501899	09/06/2024		092024	174788	14.07		14.07	09/20/2024	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:53217.00												
49383	KWLA-KY WORLD LANGUAGE ASSOCIATION											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3753582	2502007	08/27/2024		092024	174789	200.00		200.00	09/20/2024	INV	PD	REGISTRATION KWLA FALL CONFERE
INVOICE:00403												
3753583	2502007	08/27/2024		092024	174789	200.00		200.00	09/20/2024	INV	PD	REGISTRATION KWLA FALL CONFERE
INVOICE:00404												
3753584	2502007	08/27/2024		092024	174789	200.00		200.00	09/20/2024	INV	PD	REGISTRATION KWLA FALL CONFERE
INVOICE:00405												
3753581	2502007	08/27/2024		092024	174789	200.00		200.00	09/20/2024	INV	PD	REGISTRATION KWLA FALL CONFERE
INVOICE:00406												
48609 LAFORCE, INC						800.00						
3752386		08/28/2024		092024	174790	606.66		606.66	09/20/2024	INV	PD	FM-BADGE READER WO# 90609435
INVOICE:1257898												
3752387		08/28/2024		092024	174790	310.00		310.00	09/20/2024	INV	PD	BCHS-DOOR WO# 90608787
INVOICE:1257899												
22670 LAKESHORE LEARNING MATERIALS						916.66						
3752660	2501921	09/04/2024		092024	174791	3,077.64		3,077.64	09/20/2024	INV	PD	SCES TABLE TOP EASEL WHITEBOAR
INVOICE:814009090424												
3753553	2501418	08/29/2024		092024	174791	280.39		280.39	09/20/2024	INV	PD	CES-SUPPLIES
INVOICE:832759082924												
31590 GUSTAVE A LARSON						3,358.03						
3752197		08/14/2024		092024	174792	1,513.73		1,513.73	09/20/2024	INV	PD	BES-HEAT PUMP WO# 97608748
INVOICE:3549893												
3752194		08/14/2024		092024	174792	1,489.71		1,489.71	09/20/2024	INV	PD	CEMS-HEAT PUMP WO# 97608178
INVOICE:3549896												
53576 LITERACY RESOURCES LLC						3,003.44						
3752263	2502201	08/30/2024		092024	174793	178.00		178.00	09/20/2024	INV	PD	NPES- Enhances students decodi
INVOICE:367240												
43454 LOWE'S												
3752805		08/22/2024		092024	174794	52.02		52.02	09/20/2024	INV	PD	TRAN-MONITOR BRACKET WO# 69708
INVOICE:74405												
3752779		08/12/2024		092024	174794	60.35		60.35	09/20/2024	INV	PD	DO-SIGNS WO# 69708433
INVOICE:74845												
3752758		08/02/2024		092024	174794	440.57		440.57	09/20/2024	INV	PD	BES-EXHAUST FAN WO# 69705273
INVOICE:75516												
3752757		08/02/2024		092024	174794	18.03		18.03	09/20/2024	INV	PD	IG-WALL DAMAGE WO# 69707800
INVOICE:75525												
3752759		08/02/2024		092024	174794	18.52		18.52	09/20/2024	INV	PD	LES-TRAPS WO# 69708074
INVOICE:75662												
3752751		08/02/2024		092024	174794	66.84		66.84	09/20/2024	INV	PD	NPES-PAINT WO# 69708139
INVOICE:75670												
3752755		08/02/2024		092024	174794	27.78		27.78	09/20/2024	INV	PD	CMS-SCRAPER WO# 69708130
INVOICE:75674												

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3752756		08/02/2024		092024	174794	19.47		19.47	09/20/2024	INV	PD	CES-PAINT SUPPLIES WO# 6970812
INVOICE:75685												
3752752		08/02/2024		092024	174794	50.11		50.11	09/20/2024	INV	PD	BCHS-PAINT SUPPLIES WO# 697081
INVOICE:75688												
3752763	2501165	08/12/2024		092024	174794	22.78		22.78	09/20/2024	INV	PD	SUPPLIES 24/25 SCHOOL YR, NOT
INVOICE:75700												
3752750		08/02/2024		092024	174794	119.97		119.97	09/20/2024	INV	PD	WRHS-DOLLY WO # 69708190
INVOICE:75755												
3752753		08/02/2024		092024	174794	37.99		37.99	09/20/2024	INV	PD	CMS-FOUNTAIN WO# 69705964
INVOICE:75852												
3752749		08/02/2024		092024	174794	193.59		193.59	09/20/2024	INV	PD	CMS-PAINT WO# 69708193
INVOICE:76860												
3752807		08/23/2024		092024	174794	33.36		33.36	09/20/2024	INV	PD	RCHS-INSTALL SIGNS WO# 6970914
INVOICE:77147												
3752809	2501151	08/23/2024		092024	174794	65.36		65.36	09/20/2024	INV	PD	BES-VARIOUS ITEMS FROM LOWES
INVOICE:77400												
3752810		08/23/2024		092024	174794	111.02		111.02	09/20/2024	INV	PD	WRHS-SUPPLIES WO# 69709170
INVOICE:77474												
3752808		08/23/2024		092024	174794	6.49		6.49	09/20/2024	INV	PD	MES-SPRAY WO# 69709035
INVOICE:77483												
3752806		08/23/2024		092024	174794	20.42		20.42	09/20/2024	INV	PD	RAJ-SWIFFER WO# 69709089
INVOICE:77493												
3752781		08/13/2024		092024	174794	37.86		37.86	09/20/2024	INV	PD	CES-CASE WORK WO# 69707740
INVOICE:78859												
3752780	2501592	08/13/2024		092024	174794	49.30		49.30	09/20/2024	INV	PD	PLY WOOD SHELVING KES (PICK UP
INVOICE:79696												
3752783		08/14/2024		092024	174794	65.06		65.06	09/20/2024	INV	PD	DO-NARCAN WO# 69708356
INVOICE:81072												
3752784		08/14/2024		092024	174794	23.70		23.70	09/20/2024	INV	PD	CES-CASE WORK WO# 69707740
INVOICE:81176												
3752785		08/14/2024		092024	174794	21.57		21.57	09/20/2024	INV	PD	RAJ-DOOR WO# 69708550
INVOICE:81402												
3752782	2501552	08/14/2024		092024	174794	302.08		302.08	09/20/2024	INV	PD	CMS-SUPPLIES - WALLACE
INVOICE:82218												
3752746		07/25/2024		092024	174794	77.61		77.61	09/20/2024	INV	PD	IG-SOFTNER SALT WO# 69707833
INVOICE:83585												
3752787		08/15/2024		092024	174794	42.85		42.85	09/20/2024	INV	PD	FM-TRAILER MAINT WO# 69708780
INVOICE:83836												
3752761	2501226	08/05/2024		092024	174794	611.71		611.71	09/20/2024	INV	PD	OES/Isolation room
INVOICE:84151												
3752762	2501151	08/05/2024		092024	174794	200.93		200.93	09/20/2024	INV	PD	BES-VARIOUS ITEMS FROM LOWES
INVOICE:84250												
3752788		08/15/2024		092024	174794	11.42		11.42	09/20/2024	INV	PD	FM-TRAILER MAINT WO# 69708780
INVOICE:84263												
3752786		08/15/2024		092024	174794	396.11		396.11	09/20/2024	INV	PD	KES-SALT WO# 69708516
INVOICE:84654												
3752760		08/05/2024		092024	174794	7.42		7.42	09/20/2024	INV	PD	OMS-SUPPLIES WO# 69708239
INVOICE:85467												
3752790		08/16/2024		092024	174794	7.70		7.70	09/20/2024	INV	PD	FM-MOW WO# 69708545
INVOICE:86572												
3752811		08/26/2024		092024	174794	10.22		10.22	09/20/2024	INV	PD	GES-TILE REPAIR WO# 69708502
INVOICE:86753												
3752789	2501708	08/16/2024		092024	174794	92.80		92.80	09/20/2024	INV	PD	CEMS - 24x36 inch dry erase bo
INVOICE:86768												
3752765		08/06/2024		092024	174794	12.62		12.62	09/20/2024	INV	PD	BCHS-BARRIER WO# 697221181

BOONE COUNTY BOARD OF EDUCATION



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 88021 3752766		08/06/2024		092024	174794	325.49		325.49	09/20/2024	INV	PD	CES-CASE WORK WO# 69707842
INVOICE: 88534 3752764	2501165	08/06/2024		092024	174794	334.02		334.02	09/20/2024	INV	PD	SUPPLIES 24/25 SCHOOL YR, NOT
INVOICE: 89009 3752812		08/27/2024		092024	174794	3.97		3.97	09/20/2024	INV	PD	IG-WALL DAMAGE WO# 69709115
INVOICE: 89605 3752767		08/07/2024		092024	174794	47.35		47.35	09/20/2024	INV	PD	IG-WALL DAMAGE WO# 69707800
INVOICE: 90257 3752769		08/07/2024		092024	174794	34.78		34.78	09/20/2024	INV	PD	CES-CASE WORK WO# 69707842
INVOICE: 90273 3752768		08/07/2024		092024	174794	61.32		61.32	09/20/2024	INV	PD	LES-DOORS/TINT WINDOWS WO# 082
INVOICE: 90276 3752813		08/27/2024		092024	174794	148.76		148.76	09/20/2024	INV	PD	MES-INSTALL PANELS WO# 6970900
INVOICE: 91278 3752816		08/28/2024		092024	174794	13.00		13.00	09/20/2024	INV	PD	FES-CARPET GLUE WO# 69709320
INVOICE: 92422 3752815		08/28/2024		092024	174794	13.00		13.00	09/20/2024	INV	PD	NPES-TIMMER LINE/OIL WO# 69709
INVOICE: 92429 3752814		08/28/2024		092024	174794	120.93		120.93	09/20/2024	INV	PD	CMS-DUSTERS/SQUEEGES WO# 69709
INVOICE: 92437 3752774		08/08/2024		092024	174794	259.00		259.00	09/20/2024	INV	PD	WRHS-MOWING/WEEDING ETC WO# 69
INVOICE: 93101 3752771		08/08/2024		092024	174794	83.68		83.68	09/20/2024	INV	PD	RCHS-GRASS SEED WO# 69708348
INVOICE: 93170 3752772		08/08/2024		092024	174794	45.09		45.09	09/20/2024	INV	PD	GMS-PAINT WO# 69708295
INVOICE: 93178 3752773		08/08/2024		092024	174794	51.13		51.13	09/20/2024	INV	PD	BES-PAINT WO# 69708416
INVOICE: 93186 3752770	2501151	08/08/2024		092024	174794	227.61		227.61	09/20/2024	INV	PD	BES-VARIOUS ITEMS FROM LOWES
INVOICE: 93236 3752747		07/29/2024		092024	174794	88.32		88.32	09/20/2024	INV	PD	RCHS-REMOVE/INSTALL ISLAND WO#
INVOICE: 94896 3752793		08/19/2024		092024	174794	26.88		26.88	09/20/2024	INV	PD	FM-TRAILER MAINT WO# 69708920
INVOICE: 95165 3753351	2502038	08/29/2024		092024	174794	442.87		442.87	09/20/2024	INV	PD	RHS-Cross Country Meet Supplie
INVOICE: 96125 3752792		08/19/2024		092024	174794	241.28		241.28	09/20/2024	INV	PD	BES-MOP/BUCKET WO# 69708838
INVOICE: 96542 3752778		08/09/2024		092024	174794	259.00		259.00	09/20/2024	INV	PD	WRHS-MOWING/WEEDING ETC WO# 69
INVOICE: 96597 3752775		08/09/2024		092024	174794	284.69		284.69	09/20/2024	INV	PD	RHS-PAINT WO# 69708451
INVOICE: 96661 3752776		08/09/2024		092024	174794	193.59		193.59	09/20/2024	INV	PD	CMS-PAINT WO# 69708484
INVOICE: 96666 3752777		08/09/2024		092024	174794	18.56		18.56	09/20/2024	INV	PD	BCHS-DAWN WO# 69708441
INVOICE: 96681 3752819	2501165	08/12/2024		092024	174794	-10.20		-10.20	08/12/2024	CRM	PD	CR-BMS-SUPPLIES24/25 SCHOOL YR
INVOICE: 975550 3752754		08/02/2024		092024	174794	27.88		27.88	09/20/2024	INV	PD	OMS-BITS WO# 69708090
INVOICE: 975692 3752820		08/13/2024		092024	174794	67.98		67.98	09/20/2024	INV	PD	FM-PROPANE WO# 69708658
INVOICE: 978867 3752802		08/20/2024		092024	174794	13.00		13.00	09/20/2024	INV	PD	CMS-WD40 WO# 69708571
INVOICE: 98053												

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3752794		08/20/2024		092024	174794	65.08		65.08	09/20/2024	INV	PD	BMS-GAS CAN WO# 69707968
INVOICE:98061												
3752798		08/20/2024		092024	174794	7.40		7.40	09/20/2024	INV	PD	GES-LIQUID NAIL WO# 69708727
INVOICE:98067												
3753398	2501138	08/14/2024		092024	174794	249.26		249.26	09/20/2024	INV	PD	NHES-Goble - School Supplies
INVOICE:980735												
3752796		08/20/2024		092024	174794	17.65		17.65	09/20/2024	INV	PD	GMS-ANCHORS WO# 69708224
INVOICE:98077												
3752800		08/20/2024		092024	174794	13.93		13.93	09/20/2024	INV	PD	CEMS-CAUTION TAPE WO# 69708804
INVOICE:98089												
3752804		08/20/2024		092024	174794	254.32		254.32	09/20/2024	INV	PD	GES-RAMP WO# 69709003
INVOICE:98348												
3752799		08/20/2024		092024	174794	28.57		28.57	09/20/2024	INV	PD	FM-SUPPLIES WO# 69709026
INVOICE:98579												
3752795	2501364	08/20/2024		092024	174794	36.21		36.21	09/20/2024	INV	PD	CHS-Chris Taylor
INVOICE:98656												
3752803	2501709	08/20/2024		092024	174794	107.00		107.00	09/20/2024	INV	PD	CHS-Chris Taylor
INVOICE:98669												
3752818		08/30/2024		092024	174794	138.60		138.60	09/20/2024	INV	PD	WRHS-SUPPLIES WO# 69709504
INVOICE:99185												
3752797		08/20/2024		092024	174794	13.26		13.26	09/20/2024	INV	PD	GES-RAMP WO# 69709003
INVOICE:99371												
3752791		08/19/2024		092024	174794	165.30		165.30	09/20/2024	INV	PD	CMS-VACUUM WO# 69708555
INVOICE:996499												
3752801		08/20/2024		092024	174794	13.89		13.89	09/20/2024	INV	PD	NHES-TRAPS WO# 69708092
INVOICE:998044												
3752748	2501192	07/30/2024		092024	174794	31.77		31.77	09/20/2024	INV	PD	Supplies for Technology Anchor
INVOICE:998844												
51676 M&M SERVICE INC						7,900.85						
3752188	2500152	08/26/2024		092024	174795	824.05		824.05	09/20/2024	INV	PD	OUTSIDE SERVICE/MAINTENACE FUE
INVOICE:0151112-IN												
3752264	2500152	09/04/2024		092024	174795	394.00		394.00	09/20/2024	INV	PD	OUTSIDE SERVICE/MAINTENACE FUE
INVOICE:0151537-IN												
55567 TOMMIE MABRY						1,218.05						
3752485	2502424	08/01/2024		092024	174796	7,000.00		7,000.00	09/20/2024	INV	PD	BCHS-PROFESSIONAL & STUDENT DE
INVOICE:911												
42230 MACGILL & CO., WILLIAM V.												
3752843	2501878	08/27/2024		092024	174797	416.78		416.78	09/20/2024	INV	PD	EES-FIRST AID SUPPLY ORDER
INVOICE:IN0879067												
3752842	2502140	08/29/2024		092024	174797	79.57		79.57	09/20/2024	INV	PD	KES-FIRST AID SUPPLIES (KEA FA
INVOICE:IN0879535												
55288 JESSICA MALEY						496.35						
3753370		09/13/2024		092024E	1017878	43.65		43.65	09/20/2024	INV	PD	MILEAGE/AUG
INVOICE:082724												

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55130 MANSFIELD OIL COMPANY OF GAINESVILLE INC												
3752190	2500253	09/03/2024		092024	174798	20,601.03	20,601.03	09/20/2024	INV	PD		DIESEL FUEL
INVOICE:25689490												
3752191	2500253	09/03/2024		092024	174798	19,269.17	19,269.17	09/20/2024	INV	PD		DIESEL FUEL
INVOICE:25690139												
3753491	2500253	09/06/2024		092024	174798	18,992.64	18,992.64	09/20/2024	INV	PD		DIESEL FUEL
INVOICE:25703683												
3753691	2500253	09/17/2024		092024	174798	18,290.83	18,290.83	09/20/2024	INV	PD		DIESEL FUEL
INVOICE:25741003												
						77,153.67						
54424 MANSON WESTERN LLC												
3752690	2502281	09/03/2024		092024	174799	147.40	147.40	09/20/2024	INV	PD		SPED-24-25 School Psy
INVOICE:WPS-494363												
53788 WILLIAM R MARTIN												
3753635	2502386	09/09/2024		092024	174800	4,400.00	4,400.00	09/20/2024	INV	PD		CHS-subscription
INVOICE:1399-01												
3752481	2502410	09/05/2024		092024	174800	3,000.00	3,000.00	09/20/2024	INV	PD		RHS-Student Optimized Services
INVOICE:1554-03												
						7,400.00						
55571 MATH UNITY LLC (S)												
3753634	2502541	09/11/2024		092024	174801	722.40	722.40	09/20/2024	INV	PD		SCES FAMILY MATH NIGHT KITS
INVOICE:1417371												
25860 MCGRAW-HILL EDUCATION												
3752324	2500682	07/25/2024		092024	174802	966.60	966.60	09/20/2024	INV	PD		SCES ALEKS RENEWAL
INVOICE:133240875001												
3752325	2500682	06/30/2024		092024	174802	2,277.00	2,277.00	09/20/2024	INV	PD		SCES ALEKS RENEWAL
INVOICE:133267992001												
						3,243.60						
53747 MILLCRAFT PAPER COMPANY												
3753636	2502215	08/29/2024		092024	174803	1,300.00	1,300.00	09/20/2024	INV	PD		CMS-COPY PAPER - PHILLIPS
INVOICE:MSI00047623												
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)												
3754317	2500858	08/01/2024		092724	174952	2.72	2.72	09/30/2024	INV	PD		YES-12 MONTH CONTRACT 07-01-20
INVOICE:INV4795122-INT												
3754318	2501089	08/01/2024		092724	174952	36.32	36.32	09/30/2024	INV	PD		YES-MONTHLY LEASE FOR LIBRARY
INVOICE:INV4795122-INTA												
3752520	2500462	08/26/2024		092024	174804	881.36	881.36	09/20/2024	INV	PD		RCHS-MONTHLY COPY COUNTS JULY
INVOICE:INV4835949-INT												
						920.40						
43795 JENNIFER MILLER												

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3753512 INVOICE:082924		09/17/2024		092024E	1017879	59.40	59.40	09/20/2024	INV	PD		MILEAGE/AUG
8420 MILLS SUPPLY CO												
3752326 INVOICE:0016335-IN		08/20/2024		092024	174805	64.95	64.95	09/20/2024	INV	PD		BCHS-PIT WO# 46608707
52396 MISC VENDOR												
3752156 INVOICE:090324		09/03/2024		092024	174806	470.17	470.17	09/20/2024	INV	PD		FALL2024 BK REIMB X. MOORMAN PAYEE: VANESSA MOORMAN
50966 MISCELLANEOUS-FOOD SERVICE												
3753439 INVOICE:012REFUND24030201		09/05/2024		091924F	174935	20.95	20.95	09/20/2024	INV	PD		LUNCH ACCT REFUND-HARISON RAMO PAYEE: ANGEL RAMOS
3752733 INVOICE:045REFUND24030201		09/05/2024		091924F	174936	27.13	27.13	09/20/2024	INV	PD		LUNCH ACCT REFUND-SKYLAR SIMPS PAYEE: MELANIE SHARPE
						48.08						
27030 MOBILCOMM INC												
3753631 INVOICE:1077951	2500442	09/05/2024		092024	174807	345.00	345.00	09/20/2024	INV	PD		CES-RADIOS
3753544 INVOICE:1079251	2501977	09/10/2024		092024	174807	279.95	279.95	09/20/2024	INV	PD		OES/EBD/Miller - radio
						624.95						
54167 MODULAR ROBOTICS INC												
3753338 INVOICE:9790	2502319	09/04/2024		092024	174808	546.00	546.00	09/20/2024	INV	PD		YES-CUBELETS
45937 MORRIS PRINTING GROUP INC												
3752598 INVOICE:IN000623164	2500765	08/27/2024		092024	174809	1,872.00	1,872.00	09/20/2024	INV	PD		AGENDAS FOR K-5-MES
3752597 INVOICE:IN000623433	2500765	08/28/2024		092024	174809	1,992.00	1,992.00	09/20/2024	INV	PD		AGENDAS FOR K-5-MES
						3,864.00						
53534 CHAD MOSSER												
3753371 INVOICE:0802824		09/13/2024		092024E	1017880	31.50	31.50	09/20/2024	INV	PD		MILEAGE/AUG
53160 MOVIN' OM, LLC (I)												
3753538 INVOICE:497	2502847	09/17/2024		092024	174810	3,023.45	3,023.45	09/20/2024	INV	PD		SPED-O&M 24-25
55256 CATHERINE MURRAY (KATY)												

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3753372		09/13/2024		092024E	1017881	9.00		9.00	09/20/2024	INV	PD	MILEAGE/AUG
INVOICE:082824												
52763 NORTH AMERICAN COUNCIL FOR ONLINE LEARNING												
3753641	2502736	09/16/2024		092024	174811	3,100.00		3,100.00	09/20/2024	INV	PD	IG-Aurora Institute Symposium
INVOICE:0008												
50136 NAPA AUTO PARTS												
3752214	2500499	08/26/2024		092024	174812	5.32		5.32	09/20/2024	INV	PD	REPAIR PARTS MOTOR POOL
INVOICE:296381												
3752215	2500203	08/26/2024		092024	174812	630.30		630.30	09/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:296445												
3752216	2500203	08/27/2024		092024	174812	516.25		516.25	09/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:296486												
3752213	2500499	08/27/2024		092024	174812	52.24		52.24	09/20/2024	INV	PD	REPAIR PARTS MOTOR POOL
INVOICE:296511												
3752218	2500203	08/28/2024		092024	174812	13.96		13.96	09/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:296553												
3752217	2500203	08/28/2024		092024	174812	40.20		40.20	09/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:296590												
3752219	2500203	08/30/2024		092024	174812	177.52		177.52	09/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:296733												
3752220	2500203	08/30/2024		092024	174812	129.90		129.90	09/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:296773												
3752221	2500203	09/03/2024		092024	174812	39.41		39.41	09/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:296972												
3752267	2500148	09/04/2024		092024	174812	130.41		130.41	09/20/2024	INV	PD	SHOP TOOLS
INVOICE:296996												
3752266	2500499	09/04/2024		092024	174812	52.19		52.19	09/20/2024	INV	PD	REPAIR PARTS MOTOR POOL
INVOICE:297009												
3752265	2500499	09/04/2024		092024	174812	70.60		70.60	09/20/2024	INV	PD	REPAIR PARTS MOTOR POOL
INVOICE:297026												
3752268	2500203	09/04/2024		092024	174812	78.82		78.82	09/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:297050												
3753480	2500499	09/05/2024		092024	174812	176.92		176.92	09/20/2024	INV	PD	REPAIR PARTS MOTOR POOL
INVOICE:297089												
3753484	2500203	09/05/2024		092024	174812	1,457.50		1,457.50	09/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:297146												
3753479	2500499	09/06/2024		092024	174812	127.46		127.46	09/20/2024	INV	PD	REPAIR PARTS MOTOR POOL
INVOICE:297155												
3753485	2500203	09/06/2024		092024	174812	59.94		59.94	09/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:297212												
3753486	2500203	09/09/2024		092024	174812	48.54		48.54	09/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:297401												
3753481	2500148	09/10/2024		092024	174812	67.72		67.72	09/20/2024	INV	PD	SHOP TOOLS
INVOICE:297406												
3753482	2500499	09/10/2024		092024	174812	331.37		331.37	09/20/2024	INV	PD	REPAIR PARTS MOTOR POOL
INVOICE:297407												
3753487	2500203	09/10/2024		092024	174812	25.10		25.10	09/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:297431												
3753488	2500203	09/10/2024		092024	174812	2,936.88		2,936.88	09/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:297433												
3753490	2500203	09/10/2024		092024	174812	301.36		301.36	09/20/2024	INV	PD	BUS REPAIR PARTS

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INVOICE: 297479												
3753489	2500203	09/11/2024		092024	174812	636.84	636.84	09/20/2024	INV	PD		BUS REPAIR PARTS
INVOICE: 297529												
3753483	2500499	09/11/2024		092024	174812	25.95	25.95	09/20/2024	INV	PD		REPAIR PARTS MOTOR POOL
INVOICE: 297555												
3753638	2500203	09/13/2024		092024	174812	143.84	143.84	09/20/2024	INV	PD		BUS REPAIR PARTS
INVOICE: 297717												
3753639	2500203	09/13/2024		092024	174812	34.47	34.47	09/20/2024	INV	PD		BUS REPAIR PARTS
INVOICE: 297735												
3753640	2500203	09/16/2024		092024	174812	317.24	317.24	09/20/2024	INV	PD		BUS REPAIR PARTS
INVOICE: 297841												
51112 NATIONAL CENTER FOR YOUTH ISSUES						8,628.25						
3753339 2502233 08/30/2024 092024 174813 300.00 300.00 09/20/2024 INV PD RAJ-CONFERENCE REGISTRATION FE												
INVOICE: CI0216624												
3753340 2502232 08/30/2024 092024 174813 300.00 300.00 09/20/2024 INV PD RAJ-CONFERENCE REGISTRATION FE												
INVOICE: CI0216625												
50724 NAEHC/NAT ASSOC F/T ED OF HOMELESS CHILDREN						600.00						
3752196 2502443 09/09/2024 092024 174814 1,250.00 1,250.00 09/20/2024 INV PD NAEHCY Conference-M. Raleigh												
INVOICE: 082024-1679												
54440 NAVIGATE360 LLC												
3753637 2502680 07/01/2024 092024 174815 3,832.50 3,832.50 09/20/2024 INV PD RCHS-PBIS REWARDS RENEWAL												
INVOICE: INV-25464												
50456 NEVCO LLC												
3752222 2408306 07/15/2024 092024 174816 45,297.40 45,297.40 09/20/2024 INV PD RHS scoreboard												
INVOICE: 0000260316												
53176 NEWSELA INC												
3753307 2500782 08/08/2024 092024 174817 31,730.20 31,730.20 09/20/2024 INV PD TECH-Software, Apps, & Digital												
INVOICE: INV40064												
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC												
3752521 2500615 09/06/2024 092024 174818 690.00 690.00 09/20/2024 INV PD STUSER-Cards for CPR Class Par												
INVOICE: 00030154												
28620 NORTHERN KY ATHLETIC CONFERENCE												
3752491 2502115 08/30/2024 092024 174819 1,185.00 1,185.00 09/20/2024 INV PD CHS-Jim Hicks												
INVOICE: 083024												
48236 NORTHKEY COMMUNITY CARE												
3752661 2502650 09/10/2024 092024 174820 1,054.00 1,054.00 09/20/2024 INV PD STUSER-NorthKey Services 2024/												
INVOICE: 091024												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54436 NOTABLE, INC.												
3753585	2502131	09/12/2024		092024	174821	495.00		495.00	09/20/2024	INV	PD	IG-Teacher Plan
INVOICE:232888												
44175 OFFICE DEPOT INC												
3753319	2407362	04/19/2024		092024	174822	43.67		43.67	09/20/2024	INV	PD	BCHS-LIBRARY FURNITURE AND SUP
INVOICE:363916902001												
3753646	2500949	07/19/2024		092024	174822	164.95		164.95	09/20/2024	INV	PD	DESK MATS-RCHS
INVOICE:372597041001												
3753648	2502179	09/04/2024		092024	174822	156.49		156.49	09/20/2024	INV	PD	OFFICE SUPPLIES AND LOCKS FOR
INVOICE:374213417001												
3754354	2500616	07/11/2024		092724	174953	741.25		741.25	09/30/2024	INV	PD	CEMS-1 SHAPED DESK - FRONT OFF
INVOICE:375739952001												
3753330	2501879	08/22/2024		092024	174822	175.52		175.52	09/20/2024	INV	PD	OFFICE SUPPLY ORDER-EES
INVOICE:378282253001												
3753329	2501879	08/23/2024		092024	174822	20.78		20.78	09/20/2024	INV	PD	OFFICE SUPPLY ORDER-EES
INVOICE:378282257001												
3753317	2502093	08/28/2024		092024	174822	32.49		32.49	09/20/2024	INV	PD	BCHS DRY ERASE WALL CALENDAR D
INVOICE:378420274001												
3753313	2502098	08/28/2024		092024	174822	47.34		47.34	09/20/2024	INV	PD	SES-school supplies(47.34)
INVOICE:378420276001												
3753321	2502095	08/28/2024		092024	174822	79.74		79.74	09/20/2024	INV	PD	Supplies - Michels-GES
INVOICE:378420288001												
3753320	2502095	08/29/2024		092024	174822	28.99		28.99	09/20/2024	INV	PD	Supplies - Michels-GES
INVOICE:378420289001												
3753328	2502094	08/28/2024		092024	174822	84.39		84.39	09/20/2024	INV	PD	BCHS FRONT OFFICE SUPPLIES
INVOICE:378420345001												
3753327	2502094	08/28/2024		092024	174822	35.64		35.64	09/20/2024	INV	PD	BCHS FRONT OFFICE SUPPLIES
INVOICE:378420347001												
3753402	2502097	08/28/2024		092024	174822	276.09		276.09	09/20/2024	INV	PD	Rider - Library Supplies-NHES
INVOICE:378420698001												
3753405	2502097	09/06/2024		092024	174822	23.37		23.37	09/20/2024	INV	PD	Rider - Library Supplies-NHES
INVOICE:378420698002												
3753403	2502097	08/28/2024		092024	174822	35.97		35.97	09/20/2024	INV	PD	Rider - Library Supplies-NHES
INVOICE:378420699001												
3753404	2502097	08/29/2024		092024	174822	22.29		22.29	09/20/2024	INV	PD	Rider - Library Supplies-NHES
INVOICE:378420736001												
3752235	2502276	09/04/2024		092024	174822	65.08		65.08	09/20/2024	INV	PD	SPED-Gartman/TES - stamps
INVOICE:379236416001												
3753645	2500949	08/02/2024		092024	174822	139.96		139.96	09/20/2024	INV	PD	DESK MATS-RCHS
INVOICE:379237736001												
3752681	2502376	09/06/2024		092024	174822	85.49		85.49	09/20/2024	INV	PD	SUPPLIES FOR GLAMPOUT FAMILY N
INVOICE:379978109001												
3752679	2502376	09/10/2024		092024	174822	28.59		28.59	09/20/2024	INV	PD	SUPPLIES FOR GLAMPOUT FAMILY N
INVOICE:379978109002												
3752680	2502376	09/08/2024		092024	174822	116.38		116.38	09/20/2024	INV	PD	SUPPLIES FOR GLAMPOUT FAMILY N
INVOICE:379978125001												
3752579	2502397	09/06/2024		092024	174822	83.98		83.98	09/20/2024	INV	PD	GMS-student printer
INVOICE:380250416001												
3752676	2502396	09/08/2024		092024	174822	26.19		26.19	09/20/2024	INV	PD	Supplies - Warner-GES
INVOICE:380250614001												
3752675	2502396	09/06/2024		092024	174822	86.00		86.00	09/20/2024	INV	PD	Supplies - Warner-GES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 380250626001											
3752577	2502116	09/06/2024		092024	174822	1,679.20	1,679.20	09/20/2024	INV	PD	CHS-Paper
INVOICE: 380967379001											
3753396	2502521	09/10/2024		092024	174822	1,205.82	1,205.82	09/20/2024	INV	PD	OFFICE DEPOT ORDER - 2ND GRADE
INVOICE: 380997764001											
3753395	2502521	09/11/2024		092024	174822	157.43	157.43	09/20/2024	INV	PD	OFFICE DEPOT ORDER - 2ND GRADE
INVOICE: 380997776001											
3752692	2502522	09/10/2024		092024	174822	59.63	59.63	09/20/2024	INV	PD	LSS-TITLE I PFE ST. TIM MATERI
INVOICE: 380998053001											
3753308	2501983	08/27/2024		092024	174822	292.00	292.00	09/20/2024	INV	PD	BMS-STAMPS FOR OFFICE NEEDS
INVOICE: 381227893001											
3752492	2501985	08/27/2024		092024	174822	169.99	169.99	09/20/2024	INV	PD	Classroom Toner/Library Suppli
INVOICE: 381227905001											
3752493	2501985	08/27/2024		092024	174822	35.45	35.45	09/20/2024	INV	PD	Classroom Toner/Library Suppli
INVOICE: 381227909001											
3753314	2502008	08/27/2024		092024	174822	236.44	236.44	09/20/2024	INV	PD	TES-Supplies for Crisis Team/S
INVOICE: 381288407001											
3753309	2502010	08/26/2024		092024	174822	52.58	52.58	09/20/2024	INV	PD	TRAN-office supplies
INVOICE: 381288548001											
3753316	2502219	08/29/2024		092024	174822	17.99	17.99	09/20/2024	INV	PD	GES-Desk Calendar - Ingle
INVOICE: 381337129001											
3753310	2502022	08/27/2024		092024	174822	36.65	36.65	09/20/2024	INV	PD	CMS-CUSTODIAL SUPPLIES - PHILL
INVOICE: 381422559001											
3753326	2502023	08/28/2024		092024	174822	323.64	323.64	09/20/2024	INV	PD	GENERAL SUPPLIES-RISE
INVOICE: 381422579001											
3753324	2502023	08/27/2024		092024	174822	13.08	13.08	09/20/2024	INV	PD	GENERAL SUPPLIES-RISE
INVOICE: 381422587001											
3753325	2502023	08/28/2024		092024	174822	37.79	37.79	09/20/2024	INV	PD	GENERAL SUPPLIES-RISE
INVOICE: 381422589001											
3753318	2502024	08/27/2024		092024	174822	78.69	78.69	09/20/2024	INV	PD	STUSER-Chair Mat for K Hutson
INVOICE: 381422968001											
3752329	2502047	08/27/2024		092024	174822	73.60	73.60	09/20/2024	INV	PD	PLTW Biomedical Science Suppli
INVOICE: 382190096001											
3752330	2502047	08/27/2024		092024	174822	161.74	161.74	09/20/2024	INV	PD	PLTW Biomedical Science Suppli
INVOICE: 382190100001											
3752328	2502047	08/30/2024		092024	174822	38.59	38.59	09/20/2024	INV	PD	PLTW Biomedical Science Suppli
INVOICE: 382190100002											
3752671	2501711	08/19/2024		092024	174822	183.24	183.24	09/20/2024	INV	PD	UA STUDENT SUPPLIES-CEMS
INVOICE: 382502552001											
3752670	2501711	08/19/2024		092024	174822	820.61	820.61	09/20/2024	INV	PD	UA STUDENT SUPPLIES-CEMS
INVOICE: 382502553001											
3752672	2501711	09/10/2024		092024	174822	64.35	64.35	09/20/2024	INV	PD	UA STUDENT SUPPLIES-CEMS
INVOICE: 382502553002											
3752673	2501711	08/20/2024		092024	174822	48.19	48.19	09/20/2024	INV	PD	UA STUDENT SUPPLIES-CEMS
INVOICE: 382502555001											
3752674	2501711	08/19/2024		092024	174822	30.09	30.09	09/20/2024	INV	PD	UA STUDENT SUPPLIES-CEMS
INVOICE: 382502558001											
3753694	2501754	08/21/2024		092024	174822	173.29	173.29	09/20/2024	INV	PD	Ken Burcham-CHS
INVOICE: 382513291001											
3753693	2501754	08/16/2024		092024	174822	2.49	2.49	09/20/2024	INV	PD	Ken Burcham-CHS
INVOICE: 382513292001											
3753311	2501903	08/23/2024		092024	174822	185.59	185.59	09/20/2024	INV	PD	BES-CHAIRS FOR COUNSELOR'S OFF
INVOICE: 383027587001											
3753312	2502344	09/05/2024		092024	174822	19.46	19.46	09/20/2024	INV	PD	YES-BATTERIES FOR OFFICE
INVOICE: 383039277001											

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3752622	2502346	09/04/2024		092024	174822	365.00		365.00	09/20/2024	INV	PD	GES-Stamps - Crouch
INVOICE: 383039345001												
3752626	2502347	09/05/2024		092024	174822	105.27		105.27	09/20/2024	INV	PD	office supplies(113)-SES
INVOICE: 383039358001												
3752625	2502347	09/05/2024		092024	174822	6.99		6.99	09/20/2024	INV	PD	office supplies(113)-SES
INVOICE: 383039360001												
3752691	2502417	09/09/2024		092024	174822	1,599.20		1,599.20	09/20/2024	INV	PD	GMS-COPY PAPER
INVOICE: 383297700001												
3752678	2502135	09/05/2024		092024	174822	11.19		11.19	09/20/2024	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE: 383415355001												
3752677	2502135	08/28/2024		092024	174822	22.28		22.28	09/20/2024	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE: 383415356001												
3753607	2500935	08/28/2024		092024	174822	-26.96		-26.96	08/28/2024	CRM	PD	CR-RCHS-OFFICE SUPPLIES FOR FR
INVOICE: 383999044001												
3753450	2502249	09/04/2024		092024	174822	4.14		4.14	09/20/2024	INV	PD	ITEMS AND SUPPLIES ELA, SCIENC
INVOICE: 384084456001												
3753323	2502154	08/29/2024		092024	174822	52.18		52.18	09/20/2024	INV	PD	SUPPLIES FOR OFFICE-BES
INVOICE: 384213232001												
3753322	2502154	08/29/2024		092024	174822	5.89		5.89	09/20/2024	INV	PD	SUPPLIES FOR OFFICE-BES
INVOICE: 384213234001												
3753315	2502153	08/29/2024		092024	174822	218.30		218.30	09/20/2024	INV	PD	TES-OFFICE SUPPLIES
INVOICE: 384213256001												
3752584	2502152	08/29/2024		092024	174822	362.58		362.58	09/20/2024	INV	PD	5TH GRADE: INSTRUCTIONAL SUPPL
INVOICE: 384213266001												
3752586	2502152	08/29/2024		092024	174822	23.19		23.19	09/20/2024	INV	PD	5TH GRADE: INSTRUCTIONAL SUPPL
INVOICE: 384213267001												
3752585	2502152	08/30/2024		092024	174822	48.19		48.19	09/20/2024	INV	PD	5TH GRADE: INSTRUCTIONAL SUPPL
INVOICE: 384213268001												
3753605	2502155	08/29/2024		092024	174822	198.09		198.09	09/20/2024	INV	PD	LSS RECEPTION SUPPLY
INVOICE: 384213273001												
3753650	2502179	08/29/2024		092024	174822	526.43		526.43	09/20/2024	INV	PD	OFFICE SUPPLIES AND LOCKS FOR
INVOICE: 384213410001												
3753647	2502179	08/29/2024		092024	174822	83.09		83.09	09/20/2024	INV	PD	OFFICE SUPPLIES AND LOCKS FOR
INVOICE: 384213414001												
3753649	2502179	08/30/2024		092024	174822	495.80		495.80	09/20/2024	INV	PD	OFFICE SUPPLIES AND LOCKS FOR
INVOICE: 384213415001												
3753610	2500935	08/28/2024		092024	174822	26.96		26.96	08/29/2024	INV	PD	RCHS-OFFICE SUPPLIES FOR FRONT
INVOICE: 384312812001												
3753609	2500935	08/28/2024		092024	174822	26.96		26.96	08/29/2024	INV	PD	RCHS-OFFICE SUPPLIES FOR FRONT
INVOICE: 384313548001												
3752595	2502187	08/29/2024		092024	174822	1.69		1.69	09/20/2024	INV	PD	CLASSROOM SUPPLIES-RCHS
INVOICE: 384313995001												
3752594	2502187	08/29/2024		092024	174822	366.75		366.75	09/20/2024	INV	PD	CLASSROOM SUPPLIES-RCHS
INVOICE: 384313996001												
3753608	2500935	08/29/2024		092024	174822	-26.96		-26.96	08/29/2024	CRM	PD	CR-RCHS-OFFICE SUPPLIES FOR FR
INVOICE: 384318141001												
3752665	2502437	09/09/2024		092024	174822	102.15		102.15	09/20/2024	INV	PD	PEC SUPPLIES
INVOICE: 384322376001												
3753449	2502249	09/03/2024		092024	174822	3,599.66		3,599.66	09/20/2024	INV	PD	ITEMS AND SUPPLIES ELA, SCIENC
INVOICE: 384512045001												
3753448	2502249	09/11/2024		092024	174822	594.23		594.23	09/20/2024	INV	PD	ITEMS AND SUPPLIES ELA, SCIENC
INVOICE: 384512045002												
3753604	2502248	08/30/2024		092024	174822	32.89		32.89	09/20/2024	INV	PD	CEMS - LIBRARY - DATE STAMP
INVOICE: 384512051001												
3753603	2502272	08/30/2024		092024	174822	36.68		36.68	09/20/2024	INV	PD	CEMS - Front Office Supplies

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INVOICE: 384518972001												
3752581	2502353	09/05/2024		092024	174822	122.92		122.92	09/20/2024	INV	PD	Classroom Supplies S Case-NPES
INVOICE: 384578547001												
3752583	2502353	09/06/2024		092024	174822	11.45		11.45	09/20/2024	INV	PD	Classroom Supplies S Case-NPES
INVOICE: 384578547002												
3752582	2502353	09/05/2024		092024	174822	47.80		47.80	09/20/2024	INV	PD	Classroom Supplies S Case-NPES
INVOICE: 384578548001												
3753556	2502354	09/05/2024		092024	174822	304.41		304.41	09/20/2024	INV	PD	CLASS SUPPLIES-RCHS
INVOICE: 384578840001												
3753557	2502354	09/05/2024		092024	174822	19.99		19.99	09/20/2024	INV	PD	CLASS SUPPLIES-RCHS
INVOICE: 384578843001												
3752591	2502355	09/05/2024		092024	174822	174.40		174.40	09/20/2024	INV	PD	classroom supplies(221)-SES
INVOICE: 384579471001												
3752592	2502355	09/05/2024		092024	174822	18.58		18.58	09/20/2024	INV	PD	classroom supplies(221)-SES
INVOICE: 384579472001												
3752593	2502355	09/06/2024		092024	174822	17.89		17.89	09/20/2024	INV	PD	classroom supplies(221)-SES
INVOICE: 384579475001												
3752574	2502365	09/05/2024		092024	174822	53.86		53.86	09/20/2024	INV	PD	GES-Supplies - Armstrong
INVOICE: 384608322001												
3752578	2502366	09/05/2024		092024	174822	265.11		265.11	09/20/2024	INV	PD	GMS-BAKER ORDER
INVOICE: 384608396001												
3753644	2500949	08/29/2024		092024	174822	-131.96		-131.96	09/20/2024	CRM	PD	DESK MATS-RCHS
INVOICE: 384658693001												
3753606	2500949	08/29/2024		092024	174822	-104.97		-104.97	09/20/2024	CRM	PD	CR-RCHS-DESK MATS
INVOICE: 384664005001												
3752587	2502205	08/29/2024		092024	174822	456.36		456.36	09/20/2024	INV	PD	BCHS SUPPLIES FOR THE SCIENCE
INVOICE: 384689247001												
3752589	2502205	08/29/2024		092024	174822	22.38		22.38	09/20/2024	INV	PD	BCHS SUPPLIES FOR THE SCIENCE
INVOICE: 384689248001												
3752588	2502205	08/29/2024		092024	174822	78.67		78.67	09/20/2024	INV	PD	BCHS SUPPLIES FOR THE SCIENCE
INVOICE: 384689250001												
3752590	2502205	09/04/2024		092024	174822	5.10		5.10	09/20/2024	INV	PD	BCHS SUPPLIES FOR THE SCIENCE
INVOICE: 384689253001												
3752327	2502286	09/04/2024		092024	174822	24.48		24.48	09/20/2024	INV	PD	PEC SUPPLIES
INVOICE: 384817184001												
3752573	2502299	09/04/2024		092024	174822	59.69		59.69	09/20/2024	INV	PD	NPES-Classroom Items Alka P
INVOICE: 384873696001												
3752576	2502301	09/05/2024		092024	174822	86.57		86.57	09/20/2024	INV	PD	GES-Supplies - Holloway
INVOICE: 384873748001												
3752575	2502302	09/04/2024		092024	174822	88.38		88.38	09/20/2024	INV	PD	GES-Supplies - Hansel
INVOICE: 384873751001												
3752666	2502300	09/05/2024		092024	174822	37.20		37.20	09/20/2024	INV	PD	BES-HEADPHONES FOR CLASSROOM
INVOICE: 384873755001												
3752624	2502287	09/04/2024		092024	174822	86.55		86.55	09/20/2024	INV	PD	Classroom Supplies-MKSP
INVOICE: 384903268001												
3752623	2502287	09/04/2024		092024	174822	2.60		2.60	09/20/2024	INV	PD	Classroom Supplies-MKSP
INVOICE: 384903269001												
3752580	2502352	09/06/2024		092024	174822	64.47		64.47	09/20/2024	INV	PD	NPES-Classroom Supplies S Case
INVOICE: 385046893001												
3753520	2502533	09/12/2024		092024	174822	112.45		112.45	09/20/2024	INV	PD	SUPPLIES REQUIRED TO PURCHASE
INVOICE: 385311416001												
3753524	2502533	09/11/2024		092024	174822	1,846.63		1,846.63	09/20/2024	INV	PD	SUPPLIES REQUIRED TO PURCHASE
INVOICE: 385311417001												
3753521	2502533	09/12/2024		092024	174822	564.54		564.54	09/20/2024	INV	PD	SUPPLIES REQUIRED TO PURCHASE
INVOICE: 385311418001												

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OCTOBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3753523	2502533	09/11/2024		092024	174822	177.80		177.80	09/20/2024	INV	PD	SUPPLIES REQUIRED TO PURCHASE
INVOICE: 385311419001												
3753522	2502533	09/11/2024		092024	174822	243.80		243.80	09/20/2024	INV	PD	SUPPLIES REQUIRED TO PURCHASE
INVOICE: 385311424001												
3753341	2502532	09/10/2024		092024	174822	20.98		20.98	09/20/2024	INV	PD	YES-ETHERNET CABLE
INVOICE: 385311426001												
3752572	2502489	09/06/2024		092024	174822	19.52		19.52	09/20/2024	INV	PD	OES-TEACHER NEEDS - NORMAN - E
INVOICE: 385477352001												
3753643	2502670	09/13/2024		092024	174822	68.98		68.98	09/20/2024	INV	PD	SCES HDMI CORDS
INVOICE: 385620907001												
3753642	2502670	09/13/2024		092024	174822	125.96		125.96	09/20/2024	INV	PD	SCES HDMI CORDS
INVOICE: 385620908001												
3752667	2502492	09/10/2024		092024	174822	3,198.40	3,198.40		09/20/2024	INV	PD	NPES-Copier Paper student use
INVOICE: 385782373001												
3752669	2502493	09/10/2024		092024	174822	128.84		128.84	09/20/2024	INV	PD	MES-CLASSROOM SUPPLIES FOR DUN
INVOICE: 385782378001												
3753555	2502495	09/10/2024		092024	174822	137.55		137.55	09/20/2024	INV	PD	OES-TEACHER NEEDS - GARVEY - E
INVOICE: 385782380001												
3753554	2502496	09/10/2024		092024	174822	44.14		44.14	09/20/2024	INV	PD	OES-TEACHER NEEDS - KLEIER - 1
INVOICE: 385782386001												
3752668	2502498	09/10/2024		092024	174822	69.44		69.44	09/20/2024	INV	PD	OMS-ARTS&HUMANITIES CLASS SUPP
INVOICE: 385782405001												
						26,231.08						
55351 OFFICE H2O LLC												
3752522	2501118	07/31/2024		092024E	1017882	288.00		288.00	09/20/2024	INV	PD	Blanket PO for water coolers
INVOICE: 53486												
55165 OH SHE BUILT THAT INC												
3752745	2502422	08/21/2024		092024	174823	425.00		425.00	09/20/2024	INV	PD	OES-oh she built that self est
INVOICE: 000034												
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)												
3752189	2501891	08/22/2024		092024	174824	108.89		108.89	09/20/2024	INV	PD	SCES-GRANDPARENTS DAY PICTURE
INVOICE: 73242354501												
3752596	2501939	08/27/2024		092024	174824	92.54		92.54	09/20/2024	INV	PD	NPES-Classroom Incentives - M
INVOICE: 73244580601												
3752683	2501952	08/26/2024		092024	174824	34.09		34.09	09/20/2024	INV	PD	BES-PLANK SET FOR STEM STUDENT
INVOICE: 73245008801												
3752684	2501953	08/26/2024		092024	174824	249.08		249.08	09/20/2024	INV	PD	BES-REWARDS FOR CAFETERIA BEHA
INVOICE: 73245013701												
3753401	2501951	08/27/2024		092024	174824	272.43		272.43	09/20/2024	INV	PD	RAJ-ITEMS FOR PBIS STORE
INVOICE: 73247180201												
3752682	2502080	08/30/2024		092024	174824	136.01		136.01	09/20/2024	INV	PD	CONSUMABLE CLASSROOM SUPPLIES
INVOICE: 73253004401												
3752512	2502137	08/30/2024		092024	174824	316.06		316.06	09/20/2024	INV	PD	SCES-BAGS/DECOR FOR FAMILY MAT
INVOICE: 73253074501												
3753531	2502392	09/06/2024		092024	174824	421.21		421.21	09/20/2024	INV	PD	BES-Prizes Incentives for Glam
INVOICE: 73264490001												
						1,630.31						
29580 OWEN ELECTRIC COOPERATIVE												

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3753786		09/06/2024		092024W	1017841	12,817.89	12,817.89	09/20/2024	DIR	PD		70312002 NPES
INVOICE:70312002 090624												
3753787		09/06/2024		092024W	1017841	14,229.72	14,229.72	09/20/2024	DIR	PD		70312003 CEMS
INVOICE:70312003 090624												
3753788		09/06/2024		092024W	1017841	13,112.81	13,112.81	09/20/2024	DIR	PD		70312004 IGNITE
INVOICE:70312004 090624												
3753789		09/06/2024		092024W	1017841	9,053.64	9,053.64	09/20/2024	DIR	PD		70312005 TES
INVOICE:70312005 090624												
3753790		09/06/2024		092024W	1017841	10,136.55	10,136.55	09/20/2024	DIR	PD		70312006 RCHS
INVOICE:70312006 090624												
3753791		09/06/2024		092024W	1017841	317.42	317.42	09/20/2024	DIR	PD		70312007C RCHS
INVOICE:70312007C 090624												
3753792		09/06/2024		092024W	1017841	317.41	317.41	09/20/2024	DIR	PD		70312007L LES
INVOICE:70312007L 090624												
3753793		09/06/2024		092024W	1017841	918.92	918.92	09/20/2024	DIR	PD		70312008 RCHS
INVOICE:70312008 090624												
3753794		09/06/2024		092024W	1017841	12,053.97	12,053.97	09/20/2024	DIR	PD		70312009 RCHS
INVOICE:70312009 090624												
3753795		09/06/2024		092024W	1017841	39.70	39.70	09/20/2024	DIR	PD		70312010 RCHS
INVOICE:70312010 090624												
3753796		09/06/2024		092024W	1017841	8,252.85	8,252.85	09/20/2024	DIR	PD		70312011 BMS
INVOICE:70312011 090624												
3753797		09/06/2024		092024W	1017841	9,202.60	9,202.60	09/20/2024	DIR	PD		70312012 LES
INVOICE:70312012 090624												
3753798		09/06/2024		092024W	1017841	106.33	106.33	09/20/2024	DIR	PD		70312014 RCHS GREENHOUSE
INVOICE:70312014 090624												
3753799		09/06/2024		092024W	1017841	410.76	410.76	09/20/2024	DIR	PD		70312012 LES MOBILE UNITS
INVOICE:70312015 090624												
						90,970.57						
44283 PEARSON EDUCATION												
3752541	2500371	07/03/2024		092024	174825	4,052.00	4,052.00	09/20/2024	INV	PD		24-25 School Psy order-SPED
INVOICE:25638634												
3752542	2500371	09/10/2024		092024	174825	50.00	50.00	09/20/2024	INV	PD		24-25 School Psy order-SPED
INVOICE:26599058												
3753711	2502657	09/25/2024		092024	174825	2,624.62	2,624.62	09/20/2024	INV	PD		Krohman - Testing materials-SP
INVOICE:26708700												
3753710	2502657	09/16/2024		092024	174825	51.25	51.25	09/20/2024	INV	PD		Krohman - Testing materials-SP
INVOICE:26741163												
						6,777.87						
18190 J. W. PEPPER												
3752150	2501945	08/30/2024		092024	174827	320.99	320.99	09/20/2024	INV	PD		OMS-BAND MUSIC
INVOICE:366659280												
3752685	2502298	09/04/2024		092024	174826	29.94	29.94	09/20/2024	INV	PD		GES-Music - Harkins
INVOICE:366674653												
						350.93						
51163 CHRISTINA C. PETROZE, ED.D												
3753302	2501568	09/09/2024		092024	174828	1,300.00	1,300.00	09/20/2024	INV	PD		LSS-MQH ELA CURRICULUM ALIGNME
INVOICE:MQH PDSERIES PHASE 1												

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5080 PAUL H BROOKES PUBLISHING COMPANY INC												
3752844	2501207	07/26/2024		092024	174829	395.22	395.22	09/20/2024	INV	PD		BMS-BOOKS FOR SPECIAL EDUCATIO
INVOICE:1296051												
3753545	2502426	09/13/2024		092024	174829	10,367.50	10,367.50	09/20/2024	INV	PD		PAC-AEPSi Child Records 24-25
INVOICE:1300800												
						10,762.72						
48352 PLEASANT VALLEY OUTDOOR POWER												
3752193		08/14/2024		092024	174830	99.98	99.98	09/20/2024	INV	PD		RHS-MOWER PARTS WO# 95208660
INVOICE:18816												
3752192		08/14/2024		092024	174830	54.99	54.99	09/20/2024	INV	PD		BCHS-MOWER WO# 95208420
INVOICE:18817												
3752332		08/20/2024		092024	174830	53.98	53.98	09/20/2024	INV	PD		BMS-TRIMMER LINE WO# 95209000
INVOICE:18873												
3752331		08/20/2024		092024	174830	88.66	88.66	09/20/2024	INV	PD		BCHS-TRIMMER LINE WO# 85208649
INVOICE:18874												
3752388		08/23/2024		092024	174830	386.99	386.99	09/20/2024	INV	PD		TES-BLOWER WO# 95209028
INVOICE:18910												
3752389		08/28/2024		092024	174830	26.99	26.99	09/20/2024	INV	PD		NPES-TRIMMER LINE/OIL WO# 9520
INVOICE:18965												
3752390		08/30/2024		092024	174830	28.74	28.74	09/20/2024	INV	PD		FM-MOW WO# 95209217
INVOICE:18998												
3752270		09/04/2024		092024	174830	140.38	140.38	09/20/2024	INV	PD		FM-MOW WO# 95209516
INVOICE:19017												
3752269		09/04/2024		092024	174830	299.99	299.99	09/20/2024	INV	PD		CHS-MOWER REPAIR WO# 95209294
INVOICE:19038												
3752271		09/04/2024		092024	174830	26.99	26.99	09/20/2024	INV	PD		SCES-TRIMMER PART WO# 95209585
INVOICE:19039												
3752272		09/05/2024		092024	174830	36.99	36.99	09/20/2024	INV	PD		SCES-TRIMMER PART WO# 95209585
INVOICE:19048												
						1,244.68						
45965 POTTER'S RANCH												
3752273	2502404	09/06/2024		092024	174831	50.00	50.00	09/20/2024	INV	PD		LSS-GT TEAM BUILDING FIELD TRI
INVOICE:1593-2949												
52246 PROJECT LEAD THE WAY INC (C)												
3753708	2502781	05/17/2024		092024	174832	950.00	950.00	09/20/2024	INV	PD		CMS-PLTW REGISTRATION FEES - T
INVOICE:443170												
3752629	2500943	07/31/2024		092024	174832	5,259.75	5,259.75	09/20/2024	INV	PD		Supplies Allied Health Pathway
INVOICE:461911												
3752482	2500316	08/14/2024		092024	174832	715.50	715.50	09/20/2024	INV	PD		SCES PLTW SUPPLIES
INVOICE:463831												
3753344	2502120	08/31/2024		092024	174832	366.50	366.50	09/20/2024	INV	PD		PLTW Medical Intervention Clas
INVOICE:468019												
3752628	2500943	09/07/2024		092024	174832	162.50	162.50	09/20/2024	INV	PD		Supplies Allied Health Pathway
INVOICE:468706												
3753343	2502120	09/07/2024		092024	174832	2,298.75	2,298.75	09/20/2024	INV	PD		PLTW Medical Intervention Clas
INVOICE:468799												
3753352	2502030	09/12/2024		092024	174832	1,746.25	1,746.25	09/20/2024	INV	PD		KES-PLTW REFILL KITS (STEM HAH

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INVOICE:469382 3753709	2502789	09/16/2024		092024	174832	149.00		149.00	09/20/2024	INV	PD	TES-PLTW Online PD
INVOICE:469992												
	15360	PROPHET CORPORATION, THE										
3753530	2502598	09/11/2024		092024	174833	1,251.72		1,251.72	09/20/2024	INV	PD	TES-AIMS Grant: AerobicBeats D
INVOICE:IN400544												
	54644	PTC INC										
3752627	2502132	09/12/2024		092024	174834	1,500.00		1,500.00	09/20/2024	INV	PD	IG-Engineering Pathway
INVOICE:INV00029991												
	54473	PURE WATER PARTNERS LLC										
3753713		06/25/2024		092024E	1017883	443.00		443.00	09/20/2024	INV	PD	TRANS WATER
INVOICE:1765580												
	28270	QUADIENT FINANCE USA INC										
3752630	2500420	08/30/2024		092024	174835	167.95		167.95	09/20/2024	INV	PD	FES-POSTAGE
INVOICE:17467549												
3752846	2500284	08/29/2024		092024	174836	473.52		473.52	09/20/2024	INV	PD	CHS-Postage Machine Rental
INVOICE:Q1483873												
	54363	QUADIENT LEASING USA INC										
3754216	2500609	06/23/2024		092724	174955	221.67		221.67	09/30/2024	INV	PD	RHS-Postage Meter Lease & Ink
INVOICE:Q1391262												
3752845	2502446	07/04/2024		092024	174837	219.90		219.90	09/20/2024	INV	PD	OES-QUADIENT LEASE CONTRACT YE
INVOICE:Q1410285												
3754215	2501203	08/30/2024		092724	174954	221.61		221.61	09/30/2024	INV	PD	EES-QUADIENT LEASE AND SUPPLIE
INVOICE:Q1485993												
	49180	MARK RALEIGH										
3753800	2502928	09/18/2024		092024E	1017884	116.65		116.65	09/20/2024	INV	PD	KDE Homeless Training/M. Ralei
INVOICE:091624												
	54852	RAPTOR TECHNOLOGIES LLC										
3753345	2500916	07/24/2024		092024	174838	295.00		295.00	09/20/2024	INV	PD	BMS-RAPTOR VISITOR BADGES
INVOICE:INV129281												
	53143	TRAVIS RASSO										
3753391	2500534	09/16/2024		092024E	1017885	699.03		699.03	09/20/2024	INV	PD	CTE SUMMER CONFERENCE
INVOICE:07124												
	32070	RAYNMASTER LAWN SPRINKLER SYS.										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3752274 INVOICE:37795		09/03/2024		092024	174839	397.58		397.58	09/20/2024	INV	PD	BCHS-SPRINKLER LEAK WO# 469093
55133 READING LEAGUE INC, THE												
3752847 INVOICE:6365	2500820	08/21/2024		092024	174840	9,500.00		9,500.00	09/20/2024	INV	PD	GES-Training
3752849 INVOICE:6511	2500819	09/12/2024		092024	174840	54,000.00		54,000.00	09/20/2024	INV	PD	GES-Training
3752848 INVOICE:6512	2501703	09/12/2024		092024	174840	16,000.00		16,000.00	09/20/2024	INV	PD	GES-Teacher Training
						79,500.00						
51203 THE READING WAREHOUSE												
3752850 INVOICE:233093	2500150	07/01/2024		092024	174841	485.82		485.82	09/20/2024	INV	PD	BMS-BOOKS FOR TEACHERS
3752851 INVOICE:233312	2500911	07/18/2024		092024	174841	357.35		357.35	09/20/2024	INV	PD	BMS-BOOKS FOR TEACHER
						843.17						
43482 REALLY GOOD STUFF LLC												
3753558 INVOICE:8648780	2500629	08/27/2024		092024	174842	73.99		73.99	09/20/2024	INV	PD	CES-SUPPLIES/SAMS-WHARTON
3752852 INVOICE:9649882	2501981	08/28/2024		092024	174842	41.94		41.94	09/20/2024	INV	PD	CEMS - Ed Cook EBD Unit suppli
						115.93						
44184 RECEPTIONS, INC.												
3753695 INVOICE:E41121	2502837	09/17/2024		092024	174843	700.00		700.00	09/20/2024	INV	PD	IG-CS Lunch and room rental
55549 RED HOT PROMOTIONS INC (S)												
3753346 INVOICE:42035	2501052	07/26/2024		092024	174844	825.00		825.00	09/20/2024	INV	PD	LSS-DRAWSTRING BACKPACK FOR TI
54949 ELIZABETH REDWAY												
3753373 INVOICE:083024		09/13/2024		092024E	1017886	31.50		31.50	09/20/2024	INV	PD	MILEAGE/AUG
39920 REITER DAIRY OF SPRINGFIELD LLC (C)												
3753175 INVOICE:102706535	2500233	08/28/2024		091924F	174937	9.97		9.97	09/20/2024	INV	PD	MILK
3753134 INVOICE:510270172	2500233	08/14/2024		091924F	174937	581.05		581.05	09/20/2024	INV	PD	MILK
3753163 INVOICE:510270173	2500233	08/14/2024		091924F	174937	588.76		588.76	09/20/2024	INV	PD	MILK
3753122 INVOICE:510270174	2500233	08/14/2024		091924F	174937	505.18		505.18	09/20/2024	INV	PD	MILK
3753176	2500233	08/14/2024		091924F	174937	498.64		498.64	09/20/2024	INV	PD	MILK

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 510270175												
3753199	2500233	08/14/2024		091924F	174937	701.87		701.87	09/20/2024	INV	PD	MILK
INVOICE: 510270176												
3753212	2500233	08/14/2024		091924F	174937	196.47		196.47	09/20/2024	INV	PD	MILK
INVOICE: 510270177												
3753072	2500233	08/14/2024		091924F	174937	521.70		521.70	09/20/2024	INV	PD	MILK
INVOICE: 510270178												
3753078	2500233	08/14/2024		091924F	174937	443.70		443.70	09/20/2024	INV	PD	MILK
INVOICE: 510270179												
3753193	2500233	08/14/2024		091924F	174937	350.35		350.35	09/20/2024	INV	PD	MILK
INVOICE: 510270180												
3753116	2500233	08/14/2024		091924F	174937	537.05		537.05	09/20/2024	INV	PD	MILK
INVOICE: 510270181												
3753084	2500233	08/16/2024		091924F	174937	54.94		54.94	09/20/2024	INV	PD	MILK
INVOICE: 510270287												
3753222	2500233	08/25/2024		091924F	174937	80.11		80.11	09/20/2024	INV	PD	MILK
INVOICE: 510270288												
3753100	2500233	08/15/2024		091924F	174937	56.56		56.56	09/20/2024	INV	PD	MILK
INVOICE: 510270289												
3753152	2500233	08/15/2024		091924F	174937	54.94		54.94	09/20/2024	INV	PD	MILK
INVOICE: 510270290												
3753158	2500233	08/15/2024		091924F	174937	110.05		110.05	09/20/2024	INV	PD	MILK
INVOICE: 510270291												
3753170	2500233	08/15/2024		091924F	174937	405.88		405.88	09/20/2024	INV	PD	MILK
INVOICE: 510270292												
3753207	2500233	08/15/2024		091924F	174937	214.18		214.18	09/20/2024	INV	PD	MILK
INVOICE: 510270293												
3753140	2500233	08/15/2024		091924F	174937	333.82		333.82	09/20/2024	INV	PD	MILK
INVOICE: 510270294												
3753093	2500233	08/16/2024		091924F	174937	206.35		206.35	09/20/2024	INV	PD	MILK
INVOICE: 510270295												
3753111	2500233	08/16/2024		091924F	174937	84.03		84.03	09/20/2024	INV	PD	MILK
INVOICE: 510270296												
3753128	2500233	08/16/2024		091924F	174937	70.29		70.29	09/20/2024	INV	PD	MILK
INVOICE: 510270297												
3753188	2500233	08/16/2024		091924F	174937	140.61		140.61	09/20/2024	INV	PD	MILK
INVOICE: 510270298												
3753095	2500233	08/16/2024		091924F	174937	84.03		84.03	09/20/2024	INV	PD	MILK
INVOICE: 510270299												
3753135	2500233	08/18/2024		091924F	174937	207.87		207.87	09/20/2024	INV	PD	MILK
INVOICE: 510270410												
3753164	2500233	08/19/2024		091924F	174937	375.03		375.03	09/20/2024	INV	PD	MILK
INVOICE: 510270411												
3753123	2500233	08/19/2024		091924F	174937	351.45		351.45	09/20/2024	INV	PD	MILK
INVOICE: 510270412												
3753177	2500233	08/19/2024		091924F	174937	336.10		336.10	09/20/2024	INV	PD	MILK
INVOICE: 510270413												
3753200	2500233	08/18/2024		091924F	174937	609.70		609.70	09/20/2024	INV	PD	MILK
INVOICE: 510270414												
3753213	2500233	08/19/2024		091924F	174937	332.58		332.58	09/20/2024	INV	PD	MILK
INVOICE: 510270415												
3753073	2500233	08/18/2024		091924F	174937	252.08		252.08	09/20/2024	INV	PD	MILK
INVOICE: 510270416												
3753079	2500233	08/19/2024		091924F	174937	137.35		137.35	09/20/2024	INV	PD	MILK
INVOICE: 510270417												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3753194	2500233	08/19/2024		091924F	174937	168.05		168.05	09/20/2024	INV	PD	MILK
INVOICE:510270418												
3753117	2500233	09/18/2024		091924F	174937	443.70		443.70	09/20/2024	INV	PD	MILK
INVOICE:510270419												
3753220	2500233	08/19/2024		091924F	174937	70.29		70.29	09/20/2024	INV	PD	MILK
INVOICE:510270424												
3753101	2500233	08/19/2024		091924F	174937	113.11		113.11	09/20/2024	INV	PD	MILK
INVOICE:510270426												
3753153	2500233	08/19/2024		091924F	174937	138.97		138.97	09/20/2024	INV	PD	MILK
INVOICE:510270427												
3753159	2500233	08/19/2024		091924F	174937	138.97		138.97	09/20/2024	INV	PD	MILK
INVOICE:510270428												
3753171	2500233	08/19/2024		091924F	174937	339.33		339.33	09/20/2024	INV	PD	MILK
INVOICE:510270429												
3753208	2500233	08/19/2024		091924F	174937	293.28		293.28	09/20/2024	INV	PD	MILK
INVOICE:510270430												
3753141	2500233	08/20/2024		091924F	174937	375.69		375.69	09/20/2024	INV	PD	MILK
INVOICE:510270431												
3753148	2500233	08/20/2024		091924F	174937	252.08		252.08	09/20/2024	INV	PD	MILK
INVOICE:510270432												
3753089	2500233	08/20/2024		091924F	174937	68.68		68.68	09/20/2024	INV	PD	MILK
INVOICE:510270433												
3753106	2500233	08/20/2024		091924F	174937	210.87		210.87	09/20/2024	INV	PD	MILK
INVOICE:510270435												
3753112	2500233	08/20/2024		091924F	174937	236.73		236.73	09/20/2024	INV	PD	MILK
INVOICE:510270436												
3753131	2500233	08/20/2024		091924F	174937	168.05		168.05	09/20/2024	INV	PD	MILK
INVOICE:510270437												
3753183	2500233	08/20/2024		091924F	174937	447.60		447.60	09/20/2024	INV	PD	MILK
INVOICE:510270438												
3753189	2500233	08/20/2024		091924F	174937	140.58		140.58	09/20/2024	INV	PD	MILK
INVOICE:510270439												
3753096	2500233	08/20/2024		091924F	174937	267.43		267.43	09/20/2024	INV	PD	MILK
INVOICE:510270440												
3753136	2500233	08/20/2024		091924F	174937	336.10		336.10	09/20/2024	INV	PD	MILK
INVOICE:510270452												
3753165	2500233	08/20/2024		091924F	174937	389.43		389.43	09/20/2024	INV	PD	MILK
INVOICE:510270453												
3753124	2500233	08/21/2024		091924F	174937	391.04		391.04	09/20/2024	INV	PD	MILK
INVOICE:510270454												
3753178	2500233	08/21/2024		091924F	174937	336.10		336.10	09/20/2024	INV	PD	MILK
INVOICE:510270455												
3753201	2500233	08/21/2024		091924F	174937	360.34		360.34	09/20/2024	INV	PD	MILK
INVOICE:510270457												
3753214	2500233	08/21/2024		091924F	174937	166.44		166.44	09/20/2024	INV	PD	MILK
INVOICE:510270458												
3753195	2500233	08/21/2024		091924F	174937	137.35		137.35	09/20/2024	INV	PD	MILK
INVOICE:510270459												
3753074	2500233	08/20/2024		091924F	174937	320.75		320.75	09/20/2024	INV	PD	MILK
INVOICE:510270460												
3753118	2500233	09/20/2024		091924F	174937	392.66		392.66	09/20/2024	INV	PD	MILK
INVOICE:510270461												
3753219	2500233	08/21/2024		091924F	174937	113.11		113.11	09/20/2024	INV	PD	MILK
INVOICE:510270465												
3753085	2500233	08/21/2024		091924F	174937	155.93		155.93	09/20/2024	INV	PD	MILK

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 510270466												
3753102	2500233	08/21/2024		091924F	174937	168.05		168.05	09/20/2024	INV	PD	MILK
INVOICE: 510270467												
3753154	2500233	08/21/2024		091924F	174937	168.05		168.05	09/20/2024	INV	PD	MILK
INVOICE: 510270468												
3753160	2500233	08/21/2024		091924F	174937	195.52		195.52	09/20/2024	INV	PD	MILK
INVOICE: 510270469												
3753172	2500233	08/21/2024		091924F	174937	391.04		391.04	09/20/2024	INV	PD	MILK
INVOICE: 510270470												
3753209	2500233	08/21/2024		091924F	174937	298.13		298.13	09/20/2024	INV	PD	MILK
INVOICE: 510270471												
3753142	2500233	08/22/2024		091924F	174937	406.39		406.39	09/20/2024	INV	PD	MILK
INVOICE: 510270473												
3753090	2500233	08/22/2024		091924F	174937	111.50		111.50	09/20/2024	INV	PD	MILK
INVOICE: 510270474												
3753107	2500233	08/22/2024		091924F	174937	210.87		210.87	09/20/2024	INV	PD	MILK
INVOICE: 510270475												
3753113	2500233	08/22/2024		091924F	174937	236.73		236.73	09/20/2024	INV	PD	MILK
INVOICE: 510270476												
3753130	2500233	08/22/2024		091924F	174937	109.88		109.88	09/20/2024	INV	PD	MILK
INVOICE: 510270477												
3753184	2500233	08/22/2024		091924F	174937	169.67		169.67	09/20/2024	INV	PD	MILK
INVOICE: 510270478												
3753190	2500233	08/22/2024		091924F	174937	210.87		210.87	09/20/2024	INV	PD	MILK
INVOICE: 510270479												
3753097	2500233	08/22/2024		091924F	174937	137.35		137.35	09/20/2024	INV	PD	MILK
INVOICE: 510270480												
3753202	2500233	08/22/2024		091924F	174937	164.82		164.82	09/20/2024	INV	PD	MILK
INVOICE: 510270481												
3753137	2500233	08/22/2024		091924F	174937	521.70		521.70	09/20/2024	INV	PD	MILK
INVOICE: 510270493												
3753166	2500233	08/22/2024		091924F	174937	478.88		478.88	09/20/2024	INV	PD	MILK
INVOICE: 510270494												
3753125	2500233	08/23/2024		091924F	174937	466.76		466.76	09/20/2024	INV	PD	MILK
INVOICE: 510270495												
3753179	2500233	08/23/2024		091924F	174937	428.35		428.35	09/20/2024	INV	PD	MILK
INVOICE: 510270496												
3753203	2500233	08/23/2024		091924F	174937	558.06		558.06	09/20/2024	INV	PD	MILK
INVOICE: 510270497												
3753215	2500233	08/23/2024		091924F	174937	328.98		328.98	09/20/2024	INV	PD	MILK
INVOICE: 510270498												
3753075	2500233	08/22/2024		091924F	174937	344.33		344.33	09/20/2024	INV	PD	MILK
INVOICE: 510270499												
3753080	2500233	08/23/2024		091924F	174937	226.22		226.22	09/20/2024	INV	PD	MILK
INVOICE: 510270500												
3753196	2500233	08/23/2024		091924F	174937	168.05		168.05	09/20/2024	INV	PD	MILK
INVOICE: 510270501												
3753119	2500233	09/23/2024		091924F	174937	458.69		458.69	09/20/2024	INV	PD	MILK
INVOICE: 510270502												
3753221	2500233	08/25/2024		091924F	174937	200.45		200.45	09/20/2024	INV	PD	MILK
INVOICE: 510270606												
3753086	2500233	08/25/2024		091924F	174937	82.41		82.41	09/20/2024	INV	PD	MILK
INVOICE: 510270607												
3753103	2500233	08/25/2024		091924F	174937	229.60		229.60	09/20/2024	INV	PD	MILK
INVOICE: 510270608												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3753155	2500233	08/25/2024		091924F	174937	147.19		147.19	09/20/2024	INV	PD	MILK
INVOICE:510270609												
3753161	2500233	08/25/2024		091924F	174937	297.10		297.10	09/20/2024	INV	PD	MILK
INVOICE:510270610												
3753173	2500233	08/25/2024		091924F	174937	650.76		650.76	09/20/2024	INV	PD	MILK
INVOICE:510270611												
3753210	2500233	08/25/2024		091924F	174937	311.86		311.86	09/20/2024	INV	PD	MILK
INVOICE:510270612												
3753149	2500233	08/26/2024		091924F	174937	145.51		145.51	09/20/2024	INV	PD	MILK
INVOICE:510270613												
3753091	2500233	08/26/2024		091924F	174937	168.05		168.05	09/20/2024	INV	PD	MILK
INVOICE:510270614												
3753143	2500233	08/26/2024		091924F	174937	329.41		329.41	09/20/2024	INV	PD	MILK
INVOICE:510270615												
3753108	2500233	08/26/2024		091924F	174937	221.38		221.38	09/20/2024	INV	PD	MILK
INVOICE:510270616												
3753114	2500233	08/26/2024		091924F	174937	300.99		300.99	09/20/2024	INV	PD	MILK
INVOICE:510270617												
3753132	2500233	08/26/2024		091924F	174937	168.05		168.05	09/20/2024	INV	PD	MILK
INVOICE:510270618												
3753185	2500233	08/26/2024		091924F	174937	428.35		428.35	09/20/2024	INV	PD	MILK
INVOICE:510270619												
3753191	2500233	08/26/2024		091924F	174937	210.87		210.87	09/20/2024	INV	PD	MILK
INVOICE:510270620												
3753098	2500233	08/26/2024		091924F	174937	249.28		249.28	09/20/2024	INV	PD	MILK
INVOICE:510270621												
3753138	2500233	08/26/2024		091924F	174937	330.59		330.59	09/20/2024	INV	PD	MILK
INVOICE:510270633												
3753167	2500233	08/26/2024		091924F	174937	451.41		451.41	09/20/2024	INV	PD	MILK
INVOICE:510270634												
3753126	2500233	08/27/2024		091924F	174937	321.34		321.34	09/20/2024	INV	PD	MILK
INVOICE:510270635												
3753180	2500233	08/27/2024		091924F	174937	84.03		84.03	09/20/2024	INV	PD	MILK
INVOICE:510270636												
3753204	2500233	08/27/2024		091924F	174937	640.47		640.47	09/20/2024	INV	PD	MILK
INVOICE:510270637												
3753216	2500233	08/27/2024		091924F	174937	252.08		252.08	09/20/2024	INV	PD	MILK
INVOICE:510270638												
3753076	2500233	08/27/2024		091924F	174937	336.10		336.10	09/20/2024	INV	PD	MILK
INVOICE:510270639												
3753081	2500233	08/27/2024		091924F	174937	214.18		214.18	09/20/2024	INV	PD	MILK
INVOICE:510270640												
3753197	2500233	08/27/2024		091924F	174937	168.05		168.05	09/20/2024	INV	PD	MILK
INVOICE:510270641												
3753120	2500233	08/27/2024		091924F	174937	323.98		323.98	09/20/2024	INV	PD	MILK
INVOICE:510270642												
3753144	2500233	08/27/2024		091924F	174937	137.35		137.35	09/20/2024	INV	PD	MILK
INVOICE:510270643												
3753223	2500233	08/27/2024		091924F	174937	140.58		140.58	09/20/2024	INV	PD	MILK
INVOICE:510270648												
3753087	2500233	08/27/2024		091924F	174937	177.38		177.38	09/20/2024	INV	PD	MILK
INVOICE:510270649												
3753104	2500233	08/27/2024		091924F	174937	168.05		168.05	09/20/2024	INV	PD	MILK
INVOICE:510270650												
3753156	2500233	08/27/2024		091924F	174937	214.18		214.18	09/20/2024	INV	PD	MILK

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 510270651												
3753162	2500233	08/27/2024		091924F	174937	237.24		237.24	09/20/2024	INV	PD	MILK
INVOICE: 510270652												
3753174	2500233	08/27/2024		091924F	174937	391.04		391.04	09/20/2024	INV	PD	MILK
INVOICE: 510270653												
3753211	2500233	08/27/2024		091924F	174937	286.09		286.09	09/20/2024	INV	PD	MILK
INVOICE: 510270654												
3753145	2500233	08/27/2024		091924F	174937	637.02		637.02	09/20/2024	INV	PD	MILK
INVOICE: 510270655												
3753150	2500233	08/28/2024		091924F	174937	391.04		391.04	09/20/2024	INV	PD	MILK
INVOICE: 510270656												
3753092	2500233	08/28/2024		091924F	174937	181.79		181.79	09/20/2024	INV	PD	MILK
INVOICE: 510270657												
3753109	2500233	08/28/2024		091924F	174937	142.20		142.20	09/20/2024	INV	PD	MILK
INVOICE: 510270658												
3753115	2500233	08/28/2024		091924F	174937	336.10		336.10	09/20/2024	INV	PD	MILK
INVOICE: 510270659												
3753133	2500233	08/28/2024		091924F	174937	113.11		113.11	09/20/2024	INV	PD	MILK
INVOICE: 510270660												
3753186	2500233	08/28/2024		091924F	174937	307.53		307.53	09/20/2024	INV	PD	MILK
INVOICE: 510270661												
3753192	2500233	08/28/2024		091924F	174937	214.18		214.18	09/20/2024	INV	PD	MILK
INVOICE: 510270662												
3753139	2500233	08/28/2024		091924F	174937	466.76		466.76	09/20/2024	INV	PD	MILK
INVOICE: 510270674												
3753168	2500233	08/28/2024		091924F	174937	491.00		491.00	09/20/2024	INV	PD	MILK
INVOICE: 510270675												
3753127	2500233	08/29/2024		091924F	174937	313.63		313.63	09/20/2024	INV	PD	MILK
INVOICE: 510270676												
3753181	2500233	08/28/2024		091924F	174937	168.05		168.05	09/20/2024	INV	PD	MILK
INVOICE: 510270677												
3753205	2500233	08/29/2024		091924F	174937	519.58		519.58	09/20/2024	INV	PD	MILK
INVOICE: 510270678												
3753217	2500233	08/29/2024		091924F	174937	210.87		210.87	09/20/2024	INV	PD	MILK
INVOICE: 510270679												
3753077	2500233	08/29/2024		091924F	174937	439.29		439.29	09/20/2024	INV	PD	MILK
INVOICE: 510270680												
3753082	2500233	08/29/2024		091924F	174937	298.21		298.21	09/20/2024	INV	PD	MILK
INVOICE: 510270681												
3753198	2500233	08/29/2024		091924F	174937	168.05		168.05	09/20/2024	INV	PD	MILK
INVOICE: 510270682												
3753121	2500233	08/29/2024		091924F	174937	323.98		323.98	09/20/2024	INV	PD	MILK
INVOICE: 510270683												
3753218	2500233	08/13/2024		091924F	174937	359.68		359.68	09/20/2024	INV	PD	MILK
INVOICE: 901419147												
3753083	2500233	08/13/2024		091924F	174937	428.35		428.35	09/20/2024	INV	PD	MILK
INVOICE: 90963478												
3753088	2500233	08/13/2024		091924F	174937	359.68		359.68	09/20/2024	INV	PD	MILK
INVOICE: 90963480												
3753094	2500233	08/13/2024		091924F	174937	359.68		359.68	09/20/2024	INV	PD	MILK
INVOICE: 90963482												
3753105	2500233	08/13/2024		091924F	174937	359.68		359.68	09/20/2024	INV	PD	MILK
INVOICE: 90963484												
3753110	2500233	08/13/2024		091924F	174937	526.11		526.11	09/20/2024	INV	PD	MILK
INVOICE: 90963487												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3753146	2500233	08/13/2024		091924F	174937	537.05		537.05	09/20/2024	INV	PD	MILK
INVOICE:90963494												
3753147	2500233	08/13/2024		091924F	174937	483.29		483.29	09/20/2024	INV	PD	MILK
INVOICE:90963498												
3753151	2500233	08/13/2024		091924F	174937	263.53		263.53	09/20/2024	INV	PD	MILK
INVOICE:90963501												
3753157	2500233	08/13/2024		091924F	174937	466.76		466.76	09/20/2024	INV	PD	MILK
INVOICE:90963502												
3753169	2500233	08/13/2024		091924F	174937	657.88		657.88	09/20/2024	INV	PD	MILK
INVOICE:90963505												
3753182	2500233	08/14/2024		091924F	174937	483.29		483.29	09/20/2024	INV	PD	MILK
INVOICE:90963507												
3753187	2500233	08/13/2024		091924F	174937	344.33		344.33	09/20/2024	INV	PD	MILK
INVOICE:90963514												
3753206	2500233	08/13/2024		091924F	174937	526.11		526.11	09/20/2024	INV	PD	MILK
INVOICE:90963522												
3753099	2500233	08/13/2024		091924F	174937	483.29		483.29	09/20/2024	INV	PD	MILK
INVOICE:90965595												
3753129	2500233	08/13/2024		091924F	174937	303.12		303.12	09/20/2024	INV	PD	MILK
INVOICE:91401015												
17320 RICOH USA INC						45,043.86						
3752853	2500395	08/26/2024		092024	174845	39.32		39.32	09/20/2024	INV	PD	GMS-RICOH USAGE
INVOICE:5070023629												
3752732	2500227	09/01/2024		091924F	174938	169.22		169.22	09/20/2024	INV	PD	COPIER
INVOICE:5070047550												
54658 RIEGLER CONTRACTING						208.54						
3752334		08/22/2024		092024	174846	750.00		750.00	09/20/2024	INV	PD	KES-ROOF LEAK WO# 07721
INVOICE:JP-3959-1653												
3752333		08/22/2024		092024	174846	650.00		650.00	09/20/2024	INV	PD	KES-ROOF LEAK WO# 07722
INVOICE:JP-3959-1654												
18890 JENNIFER ROBERTSON						1,400.00						
3752236		09/09/2024		092024E	1017887	64.71		64.71	09/20/2024	INV	PD	MILEAGE/TRAINING
INVOICE:083024												
54065 ROBOTICS EDUCATION & COMPETITION FOUNDATION INC												
3753586	2501997	09/13/2024		092024	174847	900.00		900.00	09/20/2024	INV	PD	IG-Speedway High Stakes VEX V5
INVOICE:62238450												
47181 ROCHESTER 100 INC/NICKY'S FOLDERS												
3752198	2501971	08/26/2024		092024	174848	181.25		181.25	09/20/2024	INV	PD	YES-BLUE NICKY FOLDERS
INVOICE:INV085391												
55271 ROMAINE ELECTRIC CORP												

BOONE COUNTY BOARD OF EDUCATION



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3753629	2500167	09/13/2024		092024	174849	244.75		244.75	09/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:21-017370												
55257 GABRIEL ROSS												
3753374		09/13/2024		092024E	1017888	16.20		16.20	09/20/2024	INV	PD	MILEAGE/AUG
INVOICE:082724												
26330 RUSH TRUCK CENTER/CINCINNATI												
3752229	2500196	08/29/2024		092024	174850	121.69		121.69	09/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:3038511505												
3752230	2500196	08/30/2024		092024	174850	222.75		222.75	09/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:3038521891												
3753496	2500490	09/05/2024		092024	174850	91.07		91.07	09/20/2024	INV	PD	REPAIR PARTS - MOTORPOOL
INVOICE:3038534695												
3752225	2500196	08/28/2024		092024	174850	295.79		295.79	09/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:3038549649												
3752223	2500196	08/27/2024		092024	174850	187.24		187.24	09/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:3038554121												
3752227	2500196	08/28/2024		092024	174850	1,166.10		1,166.10	09/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:3038556771												
3752226	2500196	08/28/2024		092024	174850	251.89		251.89	09/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:3038561232												
3752224	2500196	08/28/2024		092024	174850	126.83		126.83	09/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:3038565239												
3752228	2500196	08/28/2024		092024	174850	2,423.90		2,423.90	09/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:3038565417												
3752232	2500196	09/03/2024		092024	174850	24.75		24.75	09/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:3038575997												
3752231	2500196	09/03/2024		092024	174850	19.86		19.86	09/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:3038607087												
3752276	2500196	09/04/2024		092024	174850	304.90		304.90	09/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:3038616780												
3752275	2500490	09/04/2024		092024	174850	1,981.79		1,981.79	09/20/2024	INV	PD	REPAIR PARTS - MOTORPOOL
INVOICE:3038622755												
3752278	2500196	09/05/2024		092024	174850	304.62		304.62	09/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:3038641684												
3752277	2500196	09/04/2024		092024	174850	9.93		9.93	09/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:3038646641												
3752279	2500196	09/05/2024		092024	174850	142.18		142.18	09/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:3038650324												
3753497	2500490	09/05/2024		092024	174850	100.85		100.85	09/20/2024	INV	PD	REPAIR PARTS - MOTORPOOL
INVOICE:3038666532												
3753493	2500196	09/11/2024		092024	174850	547.08		547.08	09/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:3038690185												
3753492	2500196	09/10/2024		092024	174850	101.54		101.54	09/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:3038699146												
3753494	2500196	09/10/2024		092024	174850	326.20		326.20	09/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:3038704542												
3753495	2500196	09/10/2024		092024	174850	288.54		288.54	09/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:3038714526												
						9,039.50						

52156 CODY RYAN

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3753717 INVOICE:072624	2500915	09/18/2024		092024E	1017889	103.34	103.34	09/20/2024	INV	PD	Cody Ryan KASA Conference T1
34260 SANITATION DISTRICT NO. 1											
3752391 INVOICE:082924		08/29/2024		092024	174851	18,181.09	18,181.09	09/20/2024	INV	PD	MTHLY BILLS
3754217 INVOICE:091224		09/12/2024		092724	174956	3,365.00	3,365.00	09/30/2024	INV	PD	MTHLY BILL
3754351 INVOICE:092324		09/23/2024		092724	174956	21,686.26	21,686.26	09/30/2024	INV	PD	MTHLY BILLS
						43,232.35					
49799 TRACY SCHAEFER											
3753375 INVOICE:083024		09/13/2024		092024E	1017890	176.40	176.40	09/20/2024	INV	PD	MILEAGE/AUG
43706 ALFRED L. SCHILLER HDW											
3752336 INVOICE:669262		08/15/2024		092024	174852	644.00	644.00	09/20/2024	INV	PD	RAJ-WINDOW KIT WO# 07527
3752392 INVOICE:669669		08/20/2024		092024	174852	544.00	544.00	09/20/2024	INV	PD	NPES-DOOR WO# 07957
3752855 INVOICE:670840	2501657	09/11/2024		092024	174852	2,364.00	2,364.00	09/20/2024	INV	PD	RA Jones - Replace lock per Mi
						3,552.00					
46760 E.C. SCHMIDT PLUMBING CONTRACTOR											
3752337 INVOICE:33494		08/06/2024		092024	174853	2,269.00	2,269.00	09/20/2024	INV	PD	TRAN-CAMERA SEWER LINES WO# 08
54814 SCHOLASTIC BOOK CLUBS INC											
3753560 INVOICE:10483038	2500628	08/29/2024		092024	174854	60.04	60.04	09/20/2024	INV	PD	CES-SUPPLIES
34520 SCHOLASTIC INC.											
3752152 INVOICE:61634529	2502081	08/28/2024		092024	174856	80.76	80.76	09/20/2024	INV	PD	FANTASTIC FROGS (ESSER) - NHES
3752394 INVOICE:M74867367	2500683	09/09/2024		092024	174857	4,491.66	4,491.66	09/20/2024	INV	PD	SCES SCHOLASTIC NEWS AND SCIEN
3752393 INVOICE:M74867391	2500684	09/09/2024		092024	174857	4,764.39	4,764.39	09/20/2024	INV	PD	SCES SCHOLASTIC STORYWORKS 202
3752599 INVOICE:M75184895	2500230	09/09/2024		092024	174855	99.90	99.90	09/20/2024	INV	PD	OMS-ARTS/HUMANITIES MAGAZINES
						9,436.71					
34580 SCHOOL HEALTH CORPORATION											
3752513 INVOICE:CIN000108715	2500493	09/03/2024		092024	174858	2,339.99	2,339.99	09/20/2024	INV	PD	Line/CES - HiLo changing table

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48978 SCHOOL NURSE SUPPLY, INC												
3752233	2500702	07/15/2024		092024	174859	67.01	67.01	09/20/2024	INV	PD		BMS-FIRST AID ROOM SUPPLIES
INVOICE:1010865-IN												
3753652	2501543	08/13/2024		092024	174859	428.16	428.16	09/20/2024	INV	PD		CES-SUPPLIES/YVONNE
INVOICE:1015198-IN												
3752631	2501769	08/21/2024		092024	174859	456.59	456.59	09/20/2024	INV	PD		RHS-Clinic Supplies
INVOICE:1015545-IN												
3752856	2502109	08/29/2024		092024	174859	525.48	525.48	09/20/2024	INV	PD		CMS-CLINIC SUPPLIES - SCHMIDT
INVOICE:1018397-IN												
3752890	2502168	09/03/2024		092024	174859	263.42	263.42	09/20/2024	INV	PD		GES-Supplies - Everett
INVOICE:1018783-IN												
						1,740.66						
44628 SCHOOL OUTFITTERS LLC												
3753587	2502058	08/29/2024		092024	174860	1,274.11	1,274.11	09/20/2024	INV	PD		IG-Rolling book shelves Math d
INVOICE:INV14196943												
54511 SCHOOL SPECIALTY LLC												
3752483	2500301	07/10/2024		092024	174861	2,010.35	2,010.35	09/20/2024	INV	PD		SCES ART SUPPLIES 24-25
INVOICE:208134339043												
3752891	2502061	08/27/2024		092024	174861	54.00	54.00	09/20/2024	INV	PD		SATIN RAIL DISPLAY GRIP STRIPS
INVOICE:208134778844												
3752153	2501670	08/27/2024		092024	174861	68.90	68.90	09/20/2024	INV	PD		SKY LEARNING CENTER (ESSER) -
INVOICE:208134779490												
3752693	2501806	08/27/2024		092024	174861	174.95	174.95	09/20/2024	INV	PD		GMS-Bill to Library activity
INVOICE:208134780719												
3752892	2502061	08/28/2024		092024	174861	2,376.00	2,376.00	09/20/2024	INV	PD		SATIN RAIL DISPLAY GRIP STRIPS
INVOICE:208134793269												
3753536	2501999	09/06/2024		092024	174861	761.19	761.19	09/20/2024	INV	PD		SCHOOL SPECIALTY GREENWALD-LES
INVOICE:208134851825												
3753397	2502216	09/06/2024		092024	174861	747.04	747.04	09/20/2024	INV	PD		SCES-MATH BOARD GAMES FOR FAMI
INVOICE:208134852544												
3753535	2501999	09/11/2024		092024	174861	168.80	168.80	09/20/2024	INV	PD		SCHOOL SPECIALTY GREENWALD-LES
INVOICE:208134878797												
						6,361.23						
55258 SCHOOL SUPPLY CONNECTION INC												
3752159		08/19/2024		092024	174862	2,000.00	2,000.00	09/20/2024	INV	PD		LSS-PD
INVOICE:2023-222												
46639 SECO ELECTRIC CO., INC.												
3754218		07/30/2024		092724	174957	210.00	210.00	09/30/2024	INV	PD		IG-ALARM BOX WO# 99907505
INVOICE:7557												
3752888	2500202	09/09/2024		092024	174863	310.00	310.00	09/20/2024	INV	PD		FM - Fire & Security Service C
INVOICE:7702												
3752900	2501250	09/09/2024		092024	174863	3,589.00	3,589.00	09/20/2024	INV	PD		RCHS - Repairs to Pole Lights
INVOICE:7703												
3752889	2500202	09/09/2024		092024	174863	667.00	667.00	09/20/2024	INV	PD		FM - Fire & Security Service C
INVOICE:7705												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53543 SIGN BABY SIGN LLC						4,776.00						
3753541	2502848	09/04/2024		092024	174864	10,273.00	10,273.00	09/20/2024	INV	PD		SPED-Sign Baby Aides 24-25
INVOICE:SBS-090424												
3753542	2502848	09/17/2024		092024	174864	1,184.00	1,184.00	09/20/2024	INV	PD		SPED-Sign Baby Aides 24-25
INVOICE:SBS-090424A												
						11,457.00						
54936 FARES F DA SILVA												
3752893	2500606	09/10/2024		092024	174865	200.00	200.00	09/20/2024	INV	PD		STUSER-Interpreting Services f
INVOICE:208												
3752894	2500606	09/10/2024		092024	174865	200.00	200.00	09/20/2024	INV	PD		STUSER-Interpreting Services f
INVOICE:211												
3753270	2500606	09/10/2024		092024	174865	200.00	200.00	09/20/2024	INV	PD		STUSER-Interpreting Services f
INVOICE:212												
3752632	2500606	09/06/2024		092024	174865	160.00	160.00	09/20/2024	INV	PD		STUSER-Interpreting Services f
INVOICE:213												
3753698	2500606	09/16/2024		092024	174865	160.00	160.00	09/20/2024	INV	PD		STUSER-Interpreting Services f
INVOICE:214												
3753271	2500606	09/10/2024		092024	174865	200.00	200.00	09/20/2024	INV	PD		STUSER-Interpreting Services f
INVOICE:215												
3752633	2500606	09/09/2024		092024	174865	160.00	160.00	09/20/2024	INV	PD		STUSER-Interpreting Services f
INVOICE:216												
3752634	2500606	09/09/2024		092024	174865	160.00	160.00	09/20/2024	INV	PD		STUSER-Interpreting Services f
INVOICE:217												
3753697	2500606	09/13/2024		092024	174865	160.00	160.00	09/20/2024	INV	PD		STUSER-Interpreting Services f
INVOICE:218												
						1,600.00						
54173 SJN DATA CENTER LLC												
3752472	2408317	08/14/2024		092024E	1017891	139.73	139.73	09/20/2024	INV	PD		LSS-USB-C 100 W AC ADAPTER
INVOICE: INVDRP063266												
3753657	2501844	08/29/2024		092024E	1017891	268.24	268.24	09/20/2024	INV	PD		CEMS-Monitors for Principal Of
INVOICE: INVDRP063751												
3753355	2501856	08/30/2024		092024E	1017891	1,873.59	1,873.59	09/20/2024	INV	PD		TES-REPLACING COMPUTERS/MONITO
INVOICE: INVDRP063785												
3752694	2502181	09/04/2024		092024E	1017891	8,605.70	8,605.70	09/20/2024	INV	PD		KES-COMPUTER REPLACEMENTS FOR
INVOICE: INVDRP063921												
3753393	2500348	09/06/2024		092024E	1017891	12,772.76	12,772.76	09/20/2024	INV	PD		NPES-Projector for Gym
INVOICE: INVDRP063967												
3753659	2501645	09/06/2024		092024E	1017891	4,320.92	4,320.92	09/20/2024	INV	PD		TV CONFERENCE ROOM, GELS, BLAC
INVOICE: INVDRP063970												
3752697	2502060	09/06/2024		092024E	1017891	7,139.16	7,139.16	09/20/2024	INV	PD		LSS-Instructional Coaches Lapt
INVOICE: INVDRP063978												
3753658	2501645	09/06/2024		092024E	1017891	76.12	76.12	09/20/2024	INV	PD		TV CONFERENCE ROOM, GELS, BLAC
INVOICE: INVDRP063982												
3752696	2502171	09/06/2024		092024E	1017891	966.96	966.96	09/20/2024	INV	PD		KES-TEACHER LAPTOP AD USE (HOO
INVOICE: INVDRP063984												
3752695	2502244	09/06/2024		092024E	1017891	1,156.68	1,156.68	09/20/2024	INV	PD		Jim Detwiler laptop
INVOICE: INVDRP063990												
3753392	2502262	09/06/2024		092024E	1017891	8,605.70	8,605.70	09/20/2024	INV	PD		CMS-DESKTOPS - MOSES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: INVDRP063992												
3752514	2502320	09/06/2024		092024E	1017891	163.86		163.86	09/20/2024	INV	PD	SPED-Miller - docking station
INVOICE: INVDRP064007												
3753454	2502387	09/06/2024		092024E	1017891	819.30		819.30	09/20/2024	INV	PD	OES-DELL DOCKING STATIONS
INVOICE: INVDRP064019												
						46,908.72						
55199 SKETCHFORSCHOOLS PUBLISHING, INC.												
3750647	2500681	06/10/2024		092024	174866	1,562.50		1,562.50	08/19/2024	INV	PD	EES-SKETCH BOOKS FOR ART CLASS
INVOICE: 17983												
45284 SMITH'S HIGH TECH AUTO SERVICE INC												
3752199	2500138	08/28/2024		092024	174867	271.63		271.63	09/20/2024	INV	PD	TOWING SERVICES
INVOICE: 9495208-1												
53467 JENNIFER SMITH												
3753376		09/13/2024		092024E	1017892	35.28		35.28	09/20/2024	INV	PD	MILEAGE/JULY
INVOICE: 073124												
3753377		09/13/2024		092024E	1017892	105.08		105.08	09/20/2024	INV	PD	MILEAGE/AUG
INVOICE: 083024												
						140.36						
53441 SMYRNA READY MIX LLC												
3752335		08/13/2024		092024	174868	801.50		801.50	09/20/2024	INV	PD	NPES-UNEVEN PAVEMENT WO# 46404
INVOICE: 1020551644												
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC												
3752200		08/14/2024		092024	174869	462.00		462.00	09/20/2024	INV	PD	SCES-SPRAYE LEAK WO# 98808489
INVOICE: 318377												
3752339		08/15/2024		092024	174869	357.37		357.37	09/20/2024	INV	PD	CES-CASE WORK WO# 98807842
INVOICE: 318417												
3752338		08/15/2024		092024	174869	99.00		99.00	09/20/2024	INV	PD	NPES-RR REPAIR WO# 98808805
INVOICE: 318448												
3752340		08/16/2024		092024	174869	265.00		265.00	09/20/2024	INV	PD	LES-SINK/FOUNTAIN WO# 98808862
INVOICE: 318457												
3752341		08/19/2024		092024	174869	295.28		295.28	09/20/2024	INV	PD	NHES-SINK WO# 98808874
INVOICE: 318525												
3752395		08/23/2024		092024	174869	101.00		101.00	09/20/2024	INV	PD	GMS-KITCHEN WO# 98809112
INVOICE: 318668												
3752399		08/26/2024		092024	174869	151.50		151.50	09/20/2024	INV	PD	RHS-LEAK WO# 98809053
INVOICE: 318707												
3752397		08/26/2024		092024	174869	265.00		265.00	09/20/2024	INV	PD	GES-FOUNTAIN WO # 98809206
INVOICE: 318716												
3752398		08/26/2024		092024	174869	66.25		66.25	09/20/2024	INV	PD	GES-FOUNTAIN WO # 98809129
INVOICE: 318717												
3752396		08/26/2024		092024	174869	74.75		74.75	09/20/2024	INV	PD	GES-FOUNTAIN WO # 98808779
INVOICE: 318718												
3752401		08/28/2024		092024	174869	225.40		225.40	09/20/2024	INV	PD	KES-FAUCET WO# 98809295
INVOICE: 318808												
3752400		08/28/2024		092024	174869	55.00		55.00	09/20/2024	INV	PD	GES-SPIGOT WO# 98809165

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:318820						2,417.55						
51165 STAND ENERGY CORP												
3753457		09/09/2024		092024	174870	6,952.86	6,952.86	09/20/2024	INV	PD		MTHLY BILLS
INVOICE:090924												
36530 STAPLES CONTRACT & COMMERCIAL INC												
3752151	2501551	08/13/2024		092024	174871	790.00	790.00	09/20/2024	INV	PD		BMS-COLORED PENCILS FOR STUDEN
INVOICE:6009183144												
3753272	2502271	08/31/2024		092024	174871	134.04	134.04	09/20/2024	INV	PD		BES-FIRST AID ROOM SUPPLIES
INVOICE:6010600849												
3753653	2502283	09/04/2024		092024	174871	117.50	117.50	09/20/2024	INV	PD		CES-SUPPLIES
INVOICE:6011241877												
3752686	2502321	09/05/2024		092024	174871	161.76	161.76	09/20/2024	INV	PD		SNACKS FOR CNC - STUDENT INCEN
INVOICE:6011309355												
3752687	2502321	09/07/2024		092024	174871	62.68	62.68	09/20/2024	INV	PD		SNACKS FOR CNC - STUDENT INCEN
INVOICE:6011467166												
3753537	2502684	09/14/2024		092024	174871	51.99	51.99	09/20/2024	INV	PD		LSSTITLE I PFE SUPPLIES ST. H
INVOICE:6011862303												
						1,317.97						
54770 STEP CG LLC												
3753273	2500250	07/05/2024		092024	174872	9,743.56	9,743.56	09/20/2024	INV	PD		DIST-non erate Extreme mainten
INVOICE:S-INV114446												
54379 MICHELLE STEWART												
3753378		09/13/2024		092024E	1017893	45.00	45.00	09/20/2024	INV	PD		MILEAGE/JUN
INVOICE:062824												
3753513		09/17/2024		092024E	1017893	40.50	40.50	09/20/2024	INV	PD		MILEAGE/AUG
INVOICE:083024												
3753379		09/13/2024		092024E	1017893	36.00	36.00	09/20/2024	INV	PD		MILEAGE/JULY
INVOICE:73124												
						121.50						
50265 STIGLER SUPPLY COMPANY												
3752402		08/27/2024		092024	174873	87.33	87.33	09/20/2024	INV	PD		OES-SCRUBBER PART WO# 47206300
INVOICE:472247												
3752978	2500171	08/09/2024		091924F	174939	614.31	614.31	09/20/2024	INV	PD		PAPER SUPPLIES
INVOICE:472982												
3752979	2500171	08/23/2024		091924F	174939	102.48	102.48	09/20/2024	INV	PD		PAPER SUPPLIES
INVOICE:472982-1												
3752971	2500171	08/15/2024		091924F	174939	220.71	220.71	09/20/2024	INV	PD		PAPER SUPPLIES
INVOICE:473426												
3752987	2500171	08/12/2024		091924F	174939	842.78	842.78	09/20/2024	INV	PD		PAPER SUPPLIES
INVOICE:473636												
3753000	2500171	08/09/2024		091924F	174939	1,367.56	1,367.56	09/20/2024	INV	PD		PAPER SUPPLIES
INVOICE:473637												
3752975	2500171	08/07/2024		091924F	174939	859.94	859.94	09/20/2024	INV	PD		PAPER SUPPLIES
INVOICE:473638												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3752981	2500171	08/15/2024		091924F	174939	627.06		627.06	09/20/2024	INV	PD	PAPER SUPPLIES
INVOICE: 473639												
3752991	2500171	08/20/2024		091924F	174939	1,213.83		1,213.83	09/20/2024	INV	PD	PAPER SUPPLIES
INVOICE: 474019												
3752984	2500171	08/20/2024		091924F	174939	320.36		320.36	09/20/2024	INV	PD	PAPER SUPPLIES
INVOICE: 474050												
3752980	2500171	08/23/2024		091924F	174939	1,013.85		1,013.85	09/20/2024	INV	PD	PAPER SUPPLIES
INVOICE: 474303												
3752974	2500171	08/21/2024		091924F	174939	305.95		305.95	09/20/2024	INV	PD	PAPER SUPPLIES
INVOICE: 474321												
3752990	2500171	08/13/2024		091924F	174939	472.57		472.57	09/20/2024	INV	PD	PAPER SUPPLIES
INVOICE: 474326												
3752996	2500171	08/22/2024		091924F	174939	327.53		327.53	09/20/2024	INV	PD	PAPER SUPPLIES
INVOICE: 474361												
3752986	2500171	08/20/2024		091924F	174939	801.29		801.29	09/20/2024	INV	PD	PAPER SUPPLIES
INVOICE: 474362												
3752977	2500171	08/21/2024		091924F	174939	406.31		406.31	09/20/2024	INV	PD	PAPER SUPPLIES
INVOICE: 474363												
3752989	2500171	08/22/2024		091924F	174939	512.77		512.77	09/20/2024	INV	PD	PAPER SUPPLIES
INVOICE: 474368												
3752972	2500171	08/21/2024		091924F	174939	658.79		658.79	09/20/2024	INV	PD	PAPER SUPPLIES
INVOICE: 474390												
3752999	2500171	08/22/2024		091924F	174939	1,076.06		1,076.06	09/20/2024	INV	PD	PAPER SUPPLIES
INVOICE: 474420												
3752998	2500171	08/21/2024		091924F	174939	372.14		372.14	09/20/2024	INV	PD	PAPER SUPPLIES
INVOICE: 474428												
3752995	2500171	08/20/2024		091924F	174939	140.54		140.54	09/20/2024	INV	PD	PAPER SUPPLIES
INVOICE: 474446												
3752992	2500171	08/21/2024		091924F	174939	415.20		415.20	09/20/2024	INV	PD	PAPER SUPPLIES
INVOICE: 474530												
3752994	2500171	08/28/2024		091924F	174939	40.31		40.31	09/20/2024	INV	PD	PAPER SUPPLIES
INVOICE: 474530-1												
3752968	2500171	08/23/2024		091924F	174939	275.54		275.54	09/20/2024	INV	PD	PAPER SUPPLIES
INVOICE: 474572												
3752982	2500171	08/23/2027		091924F	174939	1,317.65		1,317.65	09/20/2024	INV	PD	PAPER SUPPLIES
INVOICE: 474687												
3752988	2500171	08/19/2024		091924F	174939	414.91		414.91	09/20/2024	INV	PD	PAPER SUPPLIES
INVOICE: 474723												
3752973	2500171	08/23/2024		091924F	174939	393.67		393.67	09/20/2024	INV	PD	PAPER SUPPLIES
INVOICE: 474940												
3752976	2500171	08/28/2024		091924F	174939	1,452.40		1,452.40	09/20/2024	INV	PD	PAPER SUPPLIES
INVOICE: 474948												
3752970	2500171	08/30/2024		091924F	174939	128.29		128.29	09/20/2024	INV	PD	PAPER SUPPLIES
INVOICE: 474992												
3752997	2500171	08/29/2024		091924F	174939	347.99		347.99	09/20/2024	INV	PD	PAPER SUPPLIES
INVOICE: 475103												
3752985	2500171	08/28/2024		091924F	174939	114.18		114.18	09/20/2024	INV	PD	PAPER SUPPLIES
INVOICE: 475191												
3752993	2500171	08/28/2024		091924F	174939	883.33		883.33	09/20/2024	INV	PD	PAPER SUPPLIES
INVOICE: 475207												
3752983	2500171	08/29/2024		091924F	174939	357.81		357.81	09/20/2024	INV	PD	PAPER SUPPLIES
INVOICE: 475326												
3753268	2500171	08/23/2024		091924F	174939	319.70		319.70	09/20/2024	INV	PD	Paper Product
INVOICE: 475356												
3753269	2500171	08/23/2024		091924F	174939	319.70		319.70	09/20/2024	INV	PD	Paper Product

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:475356-1 3752969	2500171	08/30/2024		091924F	174939	120.22	120.22	09/20/2024	INV	PD		PAPER SUPPLIES
INVOICE:475366						19,245.06						
49903 SUNBELT RENTALS, INC.												
3752403		08/21/2024		092024	174874	1,032.75	1,032.75	09/20/2024	INV	PD		RHS-HUMIDIFIERS WO# 99107557
INVOICE:156821645-0003												
37080 SUPER DUPER, INC.												
3752342	2502275	09/05/2024		092024	174875	111.80	111.80	09/20/2024	INV	PD		SPED-Bauer - speech cards
INVOICE:2932069A												
3753451	2502654	09/12/2024		092024	174875	143.00	143.00	09/20/2024	INV	PD		SPED-Krohman - Testing
INVOICE:2934161A						254.80						
55602 BRITTANY SWEENEY												
3752739		09/12/2024		092024E	1017894	65.97	65.97	09/20/2024	INV	PD		MILEAGE/AUG
INVOICE:082024												
37780 TEACHERS' CURRICULUM INSTITUTE INC.												
3752635	2502335	09/05/2024		092024	174876	228.00	228.00	09/20/2024	INV	PD		MES-5th SS teacher licenses
INVOICE:INV127958												
54462 THEMES & VARIATIONS INC												
3752484	2502390	09/09/2024		092024	174877	200.00	200.00	09/20/2024	INV	PD		NPES-Classroom One-Line Subscr
INVOICE:138849												
51494 JENNIFER TIMMERDING												
3753380		09/13/2024		092024E	1017895	5.85	5.85	09/20/2024	INV	PD		MILEAGE/AUG
INVOICE:082124												
54470 TOOLS FOR SCHOOLS INC												
3752688	2502643	09/11/2024		092024	174878	2,520.00	2,520.00	09/20/2024	INV	PD		YES-book Creator 1000 Book Pre
INVOICE:R-24-INV-2036												
53901 LISA TORLINE												
3753381		09/13/2024		092024E	1017896	12.60	12.60	09/20/2024	INV	PD		MILEAGE/AUG
INVOICE:082624												
45627 TOSHIBA BUSINESS SOLUTIONS												
3754222	2501355	09/09/2024		092724	174961	6,250.00	6,250.00	09/30/2024	INV	PD		IG-Newer copier for teacher wo
INVOICE:3641040												
3753591	2500852	07/23/2024		092024	174884	113.55	113.55	09/20/2024	INV	PD		New Haven Copy Lease & Overage
INVOICE:534395462												
3752641	2501311	09/05/2024		092024	174879	565.17	565.17	09/20/2024	INV	PD		CEMS-PAPERCUT AND LEASE CONTRA

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INVOICE: 537456568												
3754220	2500198	09/07/2024		092724	174959	665.85		665.85	09/30/2024	INV	PD	OMS-BLANKET PO, COPIER LEASE
INVOICE: 537891079												
3753502	2500823	09/09/2024		092024	174880	407.00		407.00	09/20/2024	INV	PD	NPES-TOSHIBA COPIER LEASE
INVOICE: 537891160												
3753588	2500404	09/10/2024		092024	174881	198.00		198.00	09/20/2024	INV	PD	GMS-COPIER LEASE
INVOICE: 537914087												
3754219	2500596	09/11/2024		092724	174958	652.00		652.00	09/30/2024	INV	PD	RHS-24-25 Copy Machines & Main
INVOICE: 537948135												
3753590	2500513	09/10/2024		092024	174883	242.00		242.00	09/20/2024	INV	PD	EES-TOSHIBA COPIER LEASE PAYME
INVOICE: 537949208												
3753589	2500513	09/10/2024		092024	174882	250.00		250.00	09/20/2024	INV	PD	EES-TOSHIBA COPIER LEASE PAYME
INVOICE: 537949406												
3752638	2500817	09/04/2024		092024	174888	60.00		60.00	09/20/2024	INV	PD	NPES-MONTHLY RENTALEE FOR COPI
INVOICE: 6373196												
3752234	2500594	09/04/2024		092024	174885	837.10		837.10	09/20/2024	INV	PD	CEMS-OPEN PO - COPIER OVERAGES
INVOICE: 6373238												
3753702	2500599	09/04/2024		092024	174895	93.19		93.19	09/20/2024	INV	PD	HR-MONTHLY COPIER CHARGES
INVOICE: 6373526												
3752636	2500403	09/04/2024		092024	174886	437.65		437.65	09/20/2024	INV	PD	SCES COPIER MAINTENANCE 2024-2
INVOICE: 6373529												
3752640	2500514	09/04/2024		092024	174890	757.06		757.06	09/20/2024	INV	PD	EES-TOSHIBA COPY CHARGES FOR 2
INVOICE: 6373685												
3752639	2500596	09/04/2024		092024	174889	1,173.16		1,173.16	09/20/2024	INV	PD	RHS-24-25 Copy Machines & Main
INVOICE: 6373698												
3752637	2500596	09/04/2024		092024	174887	450.12		450.12	09/20/2024	INV	PD	RHS-24-25 Copy Machines & Main
INVOICE: 6373707												
3753701	2500372	09/04/2024		092024	174894	167.22		167.22	09/20/2024	INV	PD	GMS-COLOR COPIER OFFICE USAGE
INVOICE: 6373746												
3753592	2500803	09/04/2024		092024	174891	305.75		305.75	09/20/2024	INV	PD	RAJ-BLANKET PO FOR COPIER COST
INVOICE: 6373784												
3753700	2500598	09/06/2024		092024	174893	7.54		7.54	09/20/2024	INV	PD	DO-Copy Room Printers
INVOICE: 6374843												
3754221	2500238	09/06/2024		092724	174960	209.32		209.32	09/30/2024	INV	PD	IG-Teacher workroom copier
INVOICE: 6374880												
3753699	2501214	09/09/2024		092024	174892	91.94		91.94	09/20/2024	INV	PD	DO-Maintenance on Copier 55PPM
INVOICE: 6375464												
						13,933.62						
54541 TRAFERA HOLDINGS LLC												
3752698	2500302	07/11/2024		092024E	1017897	83.99		83.99	09/20/2024	INV	PD	GMS-CHROME BOOK REPAIRS
INVOICE: I001079534												
7700 TRANE COMPANY												
3752201		08/14/2024		092024	174896	84.56		84.56	09/20/2024	INV	PD	DO-HVAC WO# 99207793
INVOICE: 17440393												
3752290		08/16/2024		092024	174896	583.35		583.35	09/20/2024	INV	PD	SES-FURNACE WO# 99208809
INVOICE: 17461066												
3752291		08/20/2024		092024	174896	1,138.06		1,138.06	09/20/2024	INV	PD	SES-FURNACE WO# 99208809
INVOICE: 17481242												
3752404		08/27/2024		092024	174896	1,151.72		1,151.72	09/20/2024	INV	PD	CMS-HVAC WO# 99209277
INVOICE: 17539405												
3752405		08/29/2024		092024	174896	1,048.46		1,048.46	09/20/2024	INV	PD	SES-TEMP WO# 99209188

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INVOICE:17555887 3752407		08/30/2024		092024	174896	362.27	362.27	09/20/2024	INV	PD		CMS-HVAC WO# 99209287
INVOICE:17566350 3752406		08/30/2024		092024	174896	39.70	39.70	09/20/2024	INV	PD		FES-HVAC WO# 99209325
INVOICE:17567085						4,408.12						
40060 TRI-STATE VISUAL PRODUCTS INC												
3752545 INVOICE:46411	2501383	09/04/2024		092024	174897	7,127.00	7,127.00	09/20/2024	INV	PD		RHS-Business Classroom FastFo1
51409 TRIMARK/SS KEMP												
3752734 INVOICE:721834	2500501	09/05/2024		091924F	174940	22,922.19	22,922.19	09/20/2024	INV	PD		DISHWASHER-STEPHENS ELEMENTARY
3752735 INVOICE:730674	2500279	09/05/2024		091924F	174940	119.00	119.00	09/20/2024	INV	PD		STEPHENS-COLD PLATE GRATE
						23,041.19						
44720 TROPHY AWARDS MFG INC												
3753661 INVOICE:CI1013031	2501594	08/13/2024		092024	174898	17.03	17.03	09/20/2024	INV	PD		STUSER-Name Plaque for SSAC Re
47334 TYLER TECHNOLOGIES/MUNIS DIVISION (C)												
3752494 INVOICE:045-479076		08/01/2024		092024	174899	37,225.26	37,225.26	09/20/2024	INV	PD		FINANCE
50647 U-LINE INC												
3753274 INVOICE:182094798	2501866	08/21/2024		092024	174900	504.49	504.49	09/20/2024	INV	PD		LES-ULINE MATS FOR MOBILES
3753593 INVOICE:182182926	2501916	08/22/2024		092024	174900	217.50	217.50	09/20/2024	INV	PD		IG-Replacing and adding for sa
3753275 INVOICE:182466127	2502225	08/29/2024		092024	174900	256.90	256.90	09/20/2024	INV	PD		TES-Utility Cart for School De
3753686 INVOICE:182792399	2502508	09/09/2024		092024	174900	144.98	144.98	09/20/2024	INV	PD		RISE-CONVEX MIRROR
						1,123.87						
54591 U.S. SPECIALTIES HOLDING COMPANY												
3752737 INVOICE:72121	2408537	08/19/2024		092024	174901	4,680.00	4,680.00	09/20/2024	INV	PD		CHS-Computer Science - LAVEC
54471 UNIFIRST CORPORATION												
3752202 INVOICE:1340354971	2500469	08/26/2024		092024	174902	437.56	437.56	09/20/2024	INV	PD		UNIFORM RENTAL
3752203 INVOICE:1340358509	2500469	09/02/2024		092024	174902	447.16	447.16	09/20/2024	INV	PD		UNIFORM RENTAL
3753498 INVOICE:1340360947	2500469	09/09/2024		092024	174902	437.56	437.56	09/20/2024	INV	PD		TRAN-UNIFORM RENTAL

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3753655	2500469	09/16/2024		092024	174902	482.94		482.94	09/20/2024	INV	PD	TRAN-UNIFORM RENTAL
INVOICE:1340363977												
45499 UNITED COMMERCIAL FLOORS, INC.						1,805.22						
3752343		08/16/2024		092024	174903	1,412.04		1,412.04	09/20/2024	INV	PD	IG-FLOOR TILES WO# 30607500
INVOICE:24-196												
3752408		08/23/2024		092024	174903	187.50		187.50	09/20/2024	INV	PD	CES-CASE WORK WO# 30607842
INVOICE:24-208												
48389 US BANK						1,599.54						
3753501	2500454	09/05/2024		092024	174904	1,389.60		1,389.60	09/20/2024	INV	PD	RCHS-MONTHLY COPIER LEASE FOR
INVOICE:537492621												
3753505	2500854	09/06/2024		092024	174907	620.43		620.43	09/20/2024	INV	PD	YES-Monthly Lease for (3) Copi
INVOICE:537510414												
3753594	2500335	09/06/2024		092024	174908	2,487.66		2,487.66	09/20/2024	INV	PD	CHS-Lease of copy machines
INVOICE:537510687												
3753504	2500511	09/08/2024		092024	174906	646.62		646.62	09/20/2024	INV	PD	SES-Copier Lease (8800)
INVOICE:537661746												
3753503	2500828	09/07/2024		092024	174905	574.09		574.09	09/20/2024	INV	PD	CMS-COPIER LEASE
INVOICE:537661852												
3753662		09/07/2024		092024	174910	159.61		159.61	09/20/2024	INV	PD	YES-COPIER
INVOICE:537662058												
3753596	2500497	09/07/2024		092024	174909	900.00		900.00	09/20/2024	INV	PD	FES-COPIER LEASE
INVOICE:537662413												
3754223	2500515	09/13/2024		092724	174962	1,068.24		1,068.24	09/30/2024	INV	PD	TESYr 2:US BANK LEASE PAYMENT
INVOICE:538041765												
3754286	2500855	09/18/2024		092724	174963	1,274.78		1,274.78	09/30/2024	INV	PD	MES-COPIER LEASE AGREMENT
INVOICE:538396425												
48326 US BANK NATIONAL ASSOC						9,121.03						
3753654	2500853	09/07/2024		092024	174911	2,219.00		2,219.00	09/20/2024	INV	PD	BCHS-MODERN OFFICE COPIER LEAS
INVOICE:537662835												
40880 VALLEY JANITOR SUPPLY												
3752204		08/14/2024		092024	174912	291.35		291.35	09/20/2024	INV	PD	OMS-VACUUM PART WO# 42706662
INVOICE:269047												
3752409		08/22/2024		092024	174912	291.35		291.35	09/20/2024	INV	PD	CMS-SCRUBBER PART WO# 42708002
INVOICE:269182												
3752410		08/23/2024		092024	174912	12.08		12.08	09/20/2024	INV	PD	BCHS-SCRUBBER PART WO# 4270804
INVOICE:269310												
3752411		08/23/2024		092024	174912	28.59		28.59	09/20/2024	INV	PD	KES-MOP WO# 42708538
INVOICE:269312												
55033 VENTRIS LEARNING LLC						623.37						
3752642	2502176	09/06/2024		092024	174913	526.75		526.75	09/20/2024	INV	PD	LES-UFLI
INVOICE:20247486												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
43823 VERIZON WIRELESS												
3754319	2500450	08/12/2024		092724	174964	84.72		84.72	09/30/2024	INV	PD	RCHS-MONTHLY CELL PHONE SERVIC
INVOICE:9971312093												
52955 VEX ROBOTICS INC												
3754225	2408234	09/23/2024		092724	174965	4,723.33		4,723.33	09/30/2024	INV	PD	RCHS-VEX ROBOTICS EQUIPMENT
INVOICE:759857												
54196 VIVACITY TECH PBC												
3753656	2502331	09/17/2024		092024	174914	2,915.00		2,915.00	09/20/2024	INV	PD	MES-HEADPHONES
INVOICE:INV1064825												
55160 VOWEL VALLEY LLC												
3752154	2501477	09/04/2024		092024	174915	2,640.00		2,640.00	09/20/2024	INV	PD	VOWEL VALLEY ORTHOGRAPHIC KITS
INVOICE:3572												
41520 WAL-MART												
3752420	2501611	08/13/2024		092024	174916	277.41		277.41	09/20/2024	INV	PD	OMS-CLOTHING
INVOICE:173598												
3752424	2501400	08/14/2024		092024	174916	19.98		19.98	09/20/2024	INV	PD	CHS-PURCHASING CLOTHING/SUPPLI
INVOICE:342185												
3752421	2501474	08/13/2024		092024	174916	122.08		122.08	09/20/2024	INV	PD	SPED-Hall - incentives
INVOICE:403758												
3752428	2501877	08/21/2024		092024	174916	281.72		281.72	09/20/2024	INV	PD	CES-PBIS/MTSS BEHAVIOR REWARDS
INVOICE:512044												
3752431	2501292	08/21/2024		092024	174916	19.44		19.44	09/20/2024	INV	PD	NHES-Back to School & Birthday
INVOICE:512111												
3752433	2502091	08/28/2024		092024	174916	34.96		34.96	09/20/2024	INV	PD	RAJ-Bookshelf For Afterschool
INVOICE:544605												
3752435	2501474	09/06/2024		092024	174916	73.96		73.96	09/20/2024	INV	PD	SPED-Hall - incentives
INVOICE:577660												
3752434	2501400	09/04/2024		092024	174916	95.86		95.86	09/20/2024	INV	PD	CHS-PURCHASING CLOTHING/SUPPLI
INVOICE:611403												
3752426	2501681	08/21/2024		092024	174916	493.08		493.08	09/20/2024	INV	PD	SCES-SHOES & CLOTHES FOR CENTE
INVOICE:632040												
3752427	2501809	08/21/2024		092024	174916	214.42		214.42	09/20/2024	INV	PD	CES-CLOTHING FOR STUDENT NEEDS
INVOICE:672530												
3752425	2501401	08/19/2024		092024	174916	233.08		233.08	09/20/2024	INV	PD	CHS-PURCHASING GENERAL SUPPLIE
INVOICE:714743												
3752423	2501401	08/14/2024		092024	174916	91.54		91.54	09/20/2024	INV	PD	CHS-PURCHASING GENERAL SUPPLIE
INVOICE:780368												
3752429	2501810	08/21/2024		092024	174916	252.94		252.94	09/20/2024	INV	PD	NHES-Moments that Matter Proje
INVOICE:802133												
3752432	2502090	08/28/2024		092024	174916	309.15		309.15	09/20/2024	INV	PD	RAfterschool Snacks, Hygiene R
INVOICE:812149												
3752419	2501424	08/08/2024		092024	174916	366.77		366.77	09/20/2024	INV	PD	CEMSclothing, shoes and other
INVOICE:852591												
3752422	2501474	08/14/2024		092024	174916	55.06		55.06	09/20/2024	INV	PD	SPED-Hall - incentives
INVOICE:873321												

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3752430 INVOICE:932347	2500884	08/21/2024		092024	174916	86.95		86.95	09/20/2024	INV	PD	FES-BACK TO SCHOOL NIGHT SUPPL
						3,028.40						
41620 WALTZ BUSINESS SYSTEMS												
3753597 INVOICE:629024	2500637	09/11/2024		092024	174917	35.00		35.00	09/20/2024	INV	PD	RAJ-SHREDDING SERVICE BLANKET
55197 MELISSA WATKINS												
3753382 INVOICE:073024		09/13/2024		092024E	1017898	3.15		3.15	09/20/2024	INV	PD	MILEAGE/JULY
3753384 INVOICE:080724		09/13/2024		092024E	1017898	13.50		13.50	09/20/2024	INV	PD	MILEAGE/AUG
3753383 INVOICE:083024		09/13/2024		092024E	1017898	25.20		25.20	09/20/2024	INV	PD	MILEAGE/AUG
						41.85						
54947 STACEY WEBER												
3753514 INVOICE:083024		09/17/2024		092024E	1017899	59.85		59.85	09/20/2024	INV	PD	MILEAGE/AUG
41930 WERT MUSIC CO.												
3753349 INVOICE:09102024	2502491	09/10/2024		092024	174918	23.52		23.52	09/20/2024	INV	PD	INSTRUMENT REPAIR AND MAINTENA
3753347 INVOICE:091024	2502491	09/10/2024		092024	174918	53.99		53.99	09/20/2024	INV	PD	INSTRUMENT REPAIR AND MAINTENA
3753350 INVOICE:09112024	2502491	09/11/2024		092024	174918	50.40		50.40	09/20/2024	INV	PD	INSTRUMENT REPAIR AND MAINTENA
3753348 INVOICE:091124	2502491	09/11/2024		092024	174918	45.00		45.00	09/20/2024	INV	PD	INSTRUMENT REPAIR AND MAINTENA
						172.91						
48634 WILDER WINLECTRIC COMPANY 164												
3752414 INVOICE:26111601		08/28/2024		092024	174919	90.41		90.41	09/20/2024	INV	PD	DO-FIRE MARSH REPAIRS WO# 7990
3752412 INVOICE:26127501		08/21/2024		092024	174919	76.19		76.19	09/20/2024	INV	PD	RAJ-KITCHEN WO# 79909056
3752344 INVOICE:26131001		08/13/2024		092024	174919	135.22		135.22	09/20/2024	INV	PD	GES-BULBS WO# 79908306
3752345 INVOICE:26131101		08/13/2024		092024	174919	20.56		20.56	09/20/2024	INV	PD	FM-TRAILER LIGHTS WO# 79908419
3752436 INVOICE:26194001		08/23/2024		092024	174919	169.36		169.36	09/20/2024	INV	PD	CES-SIGN WO# 79908431
						491.74						
42260 WILLIS MUSIC CO.												
3752155 INVOICE:2672829	2500753	08/27/2024		092024	174920	1,675.00		1,675.00	09/20/2024	INV	PD	CMS-UKULELES FOR BAND - BERTSC

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43951 MICHAEL WILSON												
3753385		09/13/2024		092024E	1017900	18.90		18.90	09/20/2024	INV	PD	MILEAGE/AUG
INVOICE:072924												
3753386		09/13/2024		092024E	1017900	9.90		9.90	09/20/2024	INV	PD	MILEAGE/AUG
INVOICE:082124												
						28.80						
42340 WINSTEL CONTROLS												
3752292		08/14/2024		092024	174921	103.89		103.89	09/20/2024	INV	PD	CES-WATER HEATER WO# 94406617
INVOICE:1182360												
3752416		08/28/2024		092024	174921	617.06		617.06	09/20/2024	INV	PD	NHES-CHILLER PART WO# 94409317
INVOICE:1184661												
3752415		08/28/2024		092024	174921	787.05		787.05	09/20/2024	INV	PD	SCES-TEMP WO# 94409081
INVOICE:1185446												
						1,508.00						
54344 TINA WITHORN												
3753387		09/13/2024		092024E	1017901	39.60		39.60	09/20/2024	INV	PD	MILEAGE/AUG
INVOICE:081924												
54697 WORLD FUEL SERVICES INC												
3752207	2500164	08/16/2024		092024	174922	109.56		109.56	09/20/2024	INV	PD	DISEL FUEL ADDITIVE
INVOICE:4178712												
3752206	2500164	08/16/2024		092024	174922	840.00		840.00	09/20/2024	INV	PD	DISEL FUEL ADDITIVE
INVOICE:4182447												
3752208	2500164	08/23/2024		092024	174922	32.37		32.37	09/20/2024	INV	PD	DISEL FUEL ADDITIVE
INVOICE:4183367												
3752280	2500164	08/30/2024		092024	174922	628.23		628.23	09/20/2024	INV	PD	DISEL FUEL ADDITIVE
INVOICE:4186131												
3753499	2500164	09/06/2024		092024	174922	560.25		560.25	09/20/2024	INV	PD	DISEL FUEL ADDITIVE
INVOICE:4189128												
						2,170.41						
54417 WRIGHT IMPLEMENT 1 LLC												
3752209		08/14/2024		092024	174923	8.64		8.64	09/20/2024	INV	PD	GES-MOWER REPAIR WO# 47308436
INVOICE:2344149												
3752417		08/21/2024		092024	174923	103.98		103.98	09/20/2024	INV	PD	CES-MOWER PART WO# 47309030
INVOICE:2348552												
3752418		08/30/2024		092024	174923	137.48		137.48	09/20/2024	INV	PD	KES-MOWER PART WO# 47309475
INVOICE:2354914												
						250.10						
42840 ZEECRAFT CO LLC												
3753598	2501506	09/13/2024		092024	174924	8.49		8.49	09/20/2024	INV	PD	CEMS-Academic Team Buzzer Bulb
INVOICE:6296												
42890 ZEP SALES & SVC/ACUITY SPEC PRODUCTS												
3753500	2500132	09/06/2024		092024	174925	702.90		702.90	09/20/2024	INV	PD	SHOP SUPPLIES

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INVOICE:9010225841												
54880 ZONAR SYSTEMS, INC												
3752210	2502268	08/30/2024		092024	174926	218.56	218.56	09/20/2024	INV	PD		TRAN-Technology Supplies
INVOICE:INV639483												
51144 AMANDA ZOU												
3753388		09/13/2024		092024E	1017902	12.60	12.60	09/20/2024	INV	PD		MILEAGE/AUG
INVOICE:083024												
						12.60						
1,805 INVOICES						2,600,817.84						

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