

# BOONE COUNTY BOARD OF EDUCATION



## OCTOBER 2024 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.											
3754118		09/05/2024		101124		186.94		10/11/2024	INV	APP	EES-LIGHT WO# 90109638
INVOICE:S100080813.001											
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)											
3754105	2500601	09/19/2024		101124E		910.00		10/11/2024	INV	APP	STUSER-Interpreting Services f
INVOICE:446865											
3754577	2500601	09/26/2024		101124E		135.00		10/11/2024	INV	APP	STUSER-Interpreting Services f
INVOICE:447002											
3754771	2500601	10/03/2024		101124E		245.00		10/11/2024	INV	APP	STUSER-Interpreting Services f
INVOICE:447163											
						1,290.00					
45404 CAROL ALEXANDER											
3754736		10/02/2024		101124E		46.35		10/11/2024	INV	APP	MILEAGE/AUG-SEPT
INVOICE:093024											
52767 ALPINE VALLEY WATER INC (S)											
3754505	2501115	09/19/2024		101124		122.45		10/11/2024	INV	APP	CMS-BOTTLE WATER
INVOICE:1574835											
44262 AMAZON											
3754183	2502537	09/16/2024		101124		362.49		10/11/2024	INV	APP	SUPPLIES/ITEMS FOR PLTW CURRIC
INVOICE:117N-9W9T-V9WV											
3754748	2500995	09/16/2024		101124		230.56		10/11/2024	INV	APP	SUPPLIES FOR FRC OFFICE-FES
INVOICE:11GK-WRVC-VRYV											
3754178	2502859	09/23/2024		101124		318.33		10/11/2024	INV	APP	CHS-Robyn Fischesser
INVOICE:11VT-Q9DG-M17F											
3754575	2502461	09/23/2024		101124		350.72		10/11/2024	INV	APP	OES/EBD/Miller - table
INVOICE:11VT-Q9DG-MGTP											
3754291	2502504	09/16/2024		101124		20.25		10/11/2024	INV	APP	OES-TEACHER NEEDS - DAMONTE -
INVOICE:11W3-CYW4-TRWP											
3754037	2502591	09/16/2024		101124		372.48		10/11/2024	INV	APP	FM-Replace spare Aiphone kit p
INVOICE:11W3-CYW4-VTHK											
3753819	2502692	09/16/2024		101124		56.97		10/11/2024	INV	APP	TES-Supplies for Family Litera
INVOICE:1313-PP6T-V1K4											
3754687	2502005	09/30/2024		101124		-30.15		09/30/2024	CRM	APP	CR-LES-AMAZON
INVOICE:133G-XX3Y-X77D											
3754389	2502926	09/23/2024		101124		219.14		10/11/2024	INV	APP	IG-Replacing Acrylic signs aro
INVOICE:133W-4WWT-PPQW											
3754387	2502752	09/23/2024		101124		525.68		10/11/2024	INV	APP	RHS-Office Furniture
INVOICE:133W-4WWT-PQN1											
3754322	2502839	09/23/2024		101124		140.58		10/11/2024	INV	APP	BCHS GIRLS BBALL DUMMIES FOR P
INVOICE:133W-4WWT-QCWW											
3754628	2502970	09/30/2024		101124		27.99		10/11/2024	INV	APP	AMAZON SESHER-LES
INVOICE:139W-JMG7-W9JF											
3754685	2502824	09/23/2024		101124		179.86		10/11/2024	INV	APP	CMS-CHROMEBOOK CART FOR SPED K
INVOICE:13RQ-4J7G-NNHN											
3754326	2502483	09/09/2024		101124		6.95		10/11/2024	INV	APP	BCHS BAND INSTRUCTION ACCESSOR

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 13WJ-HLCH-3JDD											
3754480	2502725	09/23/2024		101124		40.09		10/11/2024	INV	APP	CLASSROOM SUPPLIES (BALDWIN/HA
INVOICE: 143M-H7KW-PNKD											
3754663	2502860	09/23/2024		101124		68.98		10/11/2024	INV	APP	GES-Supplies - McLaughlin / Ha
INVOICE: 143M-H7KW-QVFG											
3754177	2502871	09/23/2024		101124		9.59		10/11/2024	INV	APP	STICKER DOTS STUDENT COLOR COD
INVOICE: 143M-H7KW-QX7N											
3754476	2502840	09/23/2024		101124		36.57		10/11/2024	INV	APP	SESSupplies(
INVOICE: 14J4-4H6D-R9PP											
3754044	2502223	09/02/2024		101124		494.61		10/11/2024	INV	APP	RHS-Stop Bleed Kits & Custodia
INVOICE: 14NN-KFVV-WGYV											
3754629	2502970	09/23/2024		101124		220.47		10/11/2024	INV	APP	AMAZON SESHES-LES
INVOICE: 14TY-9RVC-QDMC											
3754097	2502974	09/23/2024		101124		19.99		09/23/2024	INV	APP	SPED-Combs - therapy brush
INVOICE: 14TY-9RVC-QVTD											
3754746	2503199	09/30/2024		101124		106.89		10/11/2024	INV	APP	NPES-SUPPLIES FOR LITERACY NIG
INVOICE: 16C7-TY64-WXND											
3754040	2502579	09/16/2024		101124		279.96		10/11/2024	INV	APP	CHS-Shonda Dunn
INVOICE: 16DC-CWDW-V9TP											
3754158	2502618	09/16/2024		101124		92.00		09/16/2024	INV	APP	SES-Classroom supplies(92)
INVOICE: 16KK-VD1R-WKRR											
3754475	2502914	09/23/2024		101124		404.73		10/11/2024	INV	APP	NPES-Presentation Clickers for
INVOICE: 16LD-M4CR-MWV6											
3754750	2500995	07/29/2024		101124		106.26		10/11/2024	INV	APP	SUPPLIES FOR FRC OFFICE-FES
INVOICE: 16TL-7QPT-Q4VC											
3754112	2502975	09/23/2024		101124		672.00		10/11/2024	INV	APP	LSS-PL BOOKS FOR HEATHER B
INVOICE: 1713-MH79-R3WC											
3754325	2502483	09/23/2024		101124		39.99		10/11/2024	INV	APP	BCHS BAND INSTRUCTION ACCESSOR
INVOICE: 1713-MH79-RL1L											
3754503	2502924	09/23/2024		101124		581.71		10/11/2024	INV	APP	DIST- AT-A-GLANCE 2025 Planne
INVOICE: 1713-MH79-RPXL											
3754103	2502279	09/02/2024		101124		395.67		10/11/2024	INV	APP	Noble/OT supply order-SPED
INVOICE: 1714-J4CN-X6PC											
3753818	2502656	09/16/2024		101124		79.98		10/11/2024	INV	APP	NPES-MATERIALS FOR LITERACY EV
INVOICE: 1749-C791-TVH4											
3754482	2502713	09/23/2024		101124		384.10		10/11/2024	INV	APP	LIBRARY BOOKS FOR STUDENT CHEC
INVOICE: 177T-NXMX-PJWR											
3754396	2502005	09/23/2024		101124		239.84		10/11/2024	INV	APP	AMAZON-LES
INVOICE: 177T-NXMX-Q4V6											
3754365	2502337	09/09/2024		101124		186.09		10/11/2024	INV	APP	SUPPLIES-CES
INVOICE: 17F4-YMDP-49KW											
3754390	2502717	09/23/2024		101124		343.79		10/11/2024	INV	APP	IG-Emergency bag purchases for
INVOICE: 17Y9-3QCC-Q4C4											
3754490	2502555	09/23/2024		101124		145.96		10/11/2024	INV	APP	FM- Basic Coatings Squeaky Cle
INVOICE: 17Y9-3QCC-QR11											
3754066	2502973	09/23/2024		101124		593.75		09/23/2024	INV	APP	FESSTUDENT REWAR BUTTON MAKING
INVOICE: 199D-7MNO-QLHF											
3754290	2502617	09/16/2024		101124		84.99		10/11/2024	INV	APP	OES-TEACHER NEEDS - MORGAN & S
INVOICE: 19KY-JHRR-VQPG											
3754038	2502638	09/16/2024		101124		43.60		10/11/2024	INV	APP	CEMS - Bolts for bleacher's sa
INVOICE: 19KY-JHRR-XCLX											
3754323	2502157	09/02/2024		101124		948.29		10/11/2024	INV	APP	MES-MANN CAFE CART AND FOLDING
INVOICE: 1CFY-P4HJ-VJYC											
3754157	2501896	09/16/2024		101124		-28.99		09/16/2024	CRM	APP	CR-GMS-BILL TO LIBRARY ACTIVIT
INVOICE: 1CGG-PCYP-WNX4											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3754392	2502330	09/09/2024		101124		56.99		10/11/2024	INV	APP	FES-ROOM DIVIDER
INVOICE: 1DC7-CR4T-4MY6											
3754289	2502706	09/23/2024		101124		236.71		10/11/2024	INV	APP	RHS-Parking Lot Safety Supplie
INVOICE: 1DVM-7TR6-Q4Y6											
3754321	2502891	09/23/2024		101124		101.20		10/11/2024	INV	APP	MES-CLASSROOM SUPPLIES FOR BEC
INVOICE: 1DVM-7TR6-QPWQ											
3754162	2502857	09/23/2024		101124		75.95		10/11/2024	INV	APP	EES-2ND GRADE SUPPLY ORDER
INVOICE: 1DVM-7TR6-QT3D											
3754394	2502006	09/02/2024		101124		32.95		10/11/2024	INV	APP	RHS-Office Supplies
INVOICE: 1DWX-K3HM-XPX4											
3754135	2502726	09/23/2024		101124		108.56		10/11/2024	INV	APP	CHS-Clause - standing desk
INVOICE: 1DXK-YMGH-Q4HC											
3754288	2502895	09/23/2024		101124		53.16		10/11/2024	INV	APP	RHS-Science Supplies
INVOICE: 1DXK-YMGH-QDTC											
3754064	2502551	09/23/2024		101124		-44.99		09/23/2024	CRM	APP	CR-BCHS-PRIVACY SCREENS FOR CO
INVOICE: 1F6D-MFN6-MNHK											
3754338	2502872	09/23/2024		101124		116.13		10/11/2024	INV	APP	CES-SUPPLIES/DARNER
INVOICE: 1F6D-MFN6-N6G1											
3754293	2502875	09/23/2024		101124		63.25		10/11/2024	INV	APP	OES-TEACHER NEEDS - FELDHAUS -
INVOICE: 1FVV-DMRG-MVLW											
3754161	2502921	09/23/2024		101124		58.70		10/11/2024	INV	APP	OMS-NIGHT HAWKS SUPPLIES
INVOICE: 1FVV-DMRG-N1R9											
3754484	2502842	09/23/2024		101124		30.92		10/11/2024	INV	APP	BCHS-EL SUPPLIES
INVOICE: 1FVV-DMRG-N3QC											
3754477	2502762	09/23/2024		101124		22.99		10/11/2024	INV	APP	BES-TOWELS FOR THE CAFETERIA L
INVOICE: 1FVV-DMRG-NDRX											
3754180	2502534	09/23/2024		101124		85.69		10/11/2024	INV	APP	ITEMS FOR FAMILY ENGAGEMENT EV
INVOICE: 1FVV-DMRG-NR3X											
3754182	2502537	09/23/2024		101124		209.82		10/11/2024	INV	APP	SUPPLIES/ITEMS FOR PLTW CURRIC
INVOICE: 1FWJ-YWWJ-NVL4											
3754292	2502778	09/23/2024		101124		100.36		10/11/2024	INV	APP	OES-TEACHER NEEDS - IAVASILE -
INVOICE: 1FWJ-YWWJ-PMXK											
3754065	2502874	09/23/2024		101124		161.22		09/23/2024	INV	APP	NHES-FRC School wide Book Stud
INVOICE: 1GK4-XCMW-MW43											
3754111	2502971	09/23/2024		101124		166.30		10/11/2024	INV	APP	LES-AMAZON SESHES ORDER
INVOICE: 1GVQ-NN7M-QW6T											
3754042	2502635	09/16/2024		101124		199.00		10/11/2024	INV	APP	BCHS-LEAF BLOWER FOR GROUNDS
INVOICE: 1GWC-JD9H-V77F											
3754152	2502663	09/16/2024		101124		949.80		10/11/2024	INV	APP	COPY PAPER STUDENT USE WHOLE S
INVOICE: 1GWV-7LT9-WC1C											
3754159	2502619	09/16/2024		101124		135.44		09/16/2024	INV	APP	OMS-ARTS&HUMANITIES CLASS SUPP
INVOICE: 1H3Q-C333-V4JH											
3754485	2502753	09/23/2024		101124		64.96		10/11/2024	INV	APP	TECH-Tech Supplies
INVOICE: 1HF3-CG9V-QTN9											
3754337	2502919	09/23/2024		101124		80.88		10/11/2024	INV	APP	CES-SUPPLIES/YUNKER
INVOICE: 1HM1-693T-PYF3											
3754090	2502724	09/23/2024		101124		83.82		09/23/2024	INV	APP	BES-Reading & writing games fo
INVOICE: 1HM1-693T-Q6WP											
3754287	2502803	09/23/2024		101124		126.32		10/11/2024	INV	APP	LES-AMAZON MELVIN ORDER
INVOICE: 1HM1-693T-QDHJ											
3754478	2502723	09/23/2024		101124		345.80		10/11/2024	INV	APP	BES-BOOKS FOR A TEACHER BOOK S
INVOICE: 1HM1-693T-QNTF											
3754600	2502939	09/23/2024		101124		13.10		10/11/2024	INV	APP	VELCRO DOTS SPED (LIGHTNER) KE
INVOICE: 1HXY-CGVF-RNVY											
3754036	2502555	09/16/2024		101124		508.60		10/11/2024	INV	APP	FM- Basic Coatings Squeaky Cle

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1J4G-GFJY-WGYX											
3754116	2502694	09/23/2024		101124		259.99		10/11/2024	INV	APP	SUPPLIES FOR FRC OFFICE AND GR
INVOICE:1J4P-N3TJ-MKYN											
3754204	2502197	09/02/2024		101124		25.98		10/11/2024	INV	APP	CEMS CHEERLEADING BOWS
INVOICE:1J63-L61L-WVF7											
3754156	2502873	09/23/2024		101124		305.32		10/11/2024	INV	APP	RHS-Physical Education Supplie
INVOICE:1JFX-YC6P-MXHC											
3754605	2503009	09/30/2024		101124		207.87		10/11/2024	INV	APP	SPED-O'Daniel - supplementals
INVOICE:1JLL-WGKC-XDL6											
3754751	2500995	07/29/2024		101124		-189.99		10/11/2024	CRM	APP	SUPPLIES FOR FRC OFFICE-FES
INVOICE:1JR3-X1GL-PW1L											
3754385	2502714	09/23/2024		101124		149.74		10/11/2024	INV	APP	OES-FRONT OFFICE NEEDS
INVOICE:1JXF-YC6P-LWQR											
3754294	2502503	09/16/2024		101124		45.24		10/11/2024	INV	APP	OES-TEACHER NEEDS - NORMAN - E
INVOICE:1K3F-HHWL-VXF9											
3754160	2502500	09/16/2024		101124		109.38		09/16/2024	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:1K3F-HHWL-W44J											
3754298	2502972	09/23/2024		101124		24.99		10/11/2024	INV	APP	SCES-WATCH FOR STUDENT REINFOR
INVOICE:1KGT-7PDX-PNKH											
3754035	2502637	09/16/2024		101124		410.79		10/11/2024	INV	APP	TRANS-SHOP SUPPLIES
INVOICE:1KNF-LNFX-W31Q											
3754604	2503016	09/30/2024		101124		24.99		10/11/2024	INV	APP	SPED-Hall - laminating sheets
INVOICE:1KQR-GXQY-TJ6W											
3753804	2502673	09/16/2024		101124		308.17		10/11/2024	INV	APP	FES-SPECIAL ED REWARDS AND SUP
INVOICE:1L9M-DXRN-VNLF											
3754641	2503010	09/30/2024		101124		31.08		10/11/2024	INV	APP	SPED-Dorning - green folders
INVOICE:1LGK-RCYM-W44V											
3754386	2502756	09/23/2024		101124		364.90		10/11/2024	INV	APP	RAJ-GATES FOR LOCKER ROOM
INVOICE:1LGL-96JP-QL9N											
3754662	2502893	09/23/2024		101124		90.83		10/11/2024	INV	APP	CMS-STUDENT INCENTIVES - COOPE
INVOICE:1LGL-96JP-QQH3											
3753820	2502499	09/16/2024		101124		103.88		10/11/2024	INV	APP	CEMS-8TH GRADE VB GIFTS
INVOICE:1LJ3-1GFQ-WQJF											
3754181	2502534	09/16/2024		101124		678.16		10/11/2024	INV	APP	ITEMS FOR FAMILY ENGAGEMENT EV
INVOICE:1LLJ-XQMX-X361											
3754481	2502923	09/23/2024		101124		51.59		10/11/2024	INV	APP	BES-EL SUPPLIES
INVOICE:1LLQ-7GLM-PVRJ											
3754098	2502807	09/23/2024		101124		8.99		09/23/2024	INV	APP	SPED-Line - velcro straps
INVOICE:1LLQ-7GLM-Q4KN											
3754153	2502861	09/23/2024		101124		232.17		10/11/2024	INV	APP	SES-classroom supplies(290.05)
INVOICE:1LLQ-7GLM-QQNR											
3754043	2502580	09/16/2024		101124		139.79		10/11/2024	INV	APP	RHS-Guidance Office Supplies
INVOICE:1LPF-XVL1-V9GC											
3754749	2500995	07/22/2024		101124		307.12		10/11/2024	INV	APP	SUPPLIES FOR FRC OFFICE-FES
INVOICE:1LXC-KVGJ-YQC4											
3754320	2502890	09/23/2024		101124		64.78		10/11/2024	INV	APP	MES-CLASSROOM SUPPLIES ART ROO
INVOICE:1M73-KLT1-Q166											
3754138	2502811	09/23/2024		101124		155.13		10/11/2024	INV	APP	OMS-SPED CLASSROOM SUPPLIES AN
INVOICE:1M73-KLT1-QGCK											
3754601	2503212	09/30/2024		101124		81.64		10/11/2024	INV	APP	SPED-Dorning - blue folders
INVOICE:1M7M-1T43-VHHL											
3754150	2502126	09/16/2024		101124		7.12		10/11/2024	INV	APP	EES-SUPPLY ORDER FOR 2ND GRADE
INVOICE:1M9T-T7RD-W49D											
3754747	2502696	09/16/2024		101124		233.61		10/11/2024	INV	APP	OES-BOONE'S BEGINNER SUPPLIES
INVOICE:1MGY-KVHG-VM3C											

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3754640	2503111	09/30/2024		101124		63.98		10/11/2024	INV	APP	EES/Aragon - headband speakers
INVOICE: 1MLC-KRQV-W6X7											
3754136	2502463	09/09/2024		101124		43.17		10/11/2024	INV	APP	SPED-Fedders - light up toys
INVOICE: 1NCF-FQ71-3XKT											
3754786	2503048	09/30/2024		101124		337.96		10/11/2024	INV	APP	RHS-Engineering Classroom Supp
INVOICE: 1NTG-M33G-VJKJ											
3754684	2502710	09/23/2024		101124		60.93		10/11/2024	INV	APP	YES-ELL CLASSROOM SUPPLIES
INVOICE: 1P1D-VN16-RVCQ											
3754100	2502940	09/23/2024		101124		854.84		09/23/2024	INV	APP	LSS- The Berenstain Bears 12-
INVOICE: 1PJH-JTFX-LR4P											
3754393	2502583	09/16/2024		101124		126.72		10/11/2024	INV	APP	OES-FRONT OFFICE NEEDS - INK F
INVOICE: 1PMV-N9NV-TXNV											
3753837	2502655	09/16/2024		101124		248.40		10/11/2024	INV	APP	YES-Multiple Handicap Room Sup
INVOICE: 1PMV-N9NV-VD1P											
3754348	2502802	09/23/2024		101124		235.29		10/11/2024	INV	APP	CEMS-7th grade Classroom Suppl
INVOICE: 1PQN-PGMK-PMF7											
3754686	2502011	09/02/2024		101124		437.92		10/11/2024	INV	APP	YES-Furniture for 3rd Grade Mo
INVOICE: 1PQV-H7NR-WYWJ											
3754155	2502614	09/16/2024		101124		50.49		10/11/2024	INV	APP	NPES-Classroom Supplies N Webe
INVOICE: 1Q1N-HYKX-TPFY											
3754192	2502894	09/23/2024		101124		295.63		10/11/2024	INV	APP	RHS-Yearbook Supplies
INVOICE: 1Q43-QFMJ-M7NY											
3754102	2502279	09/09/2024		101124		487.11		10/11/2024	INV	APP	Noble/OT supply order-SPED
INVOICE: 1QK1-XV9F-616D											
3754483	2502712	09/23/2024		101124		29.20		10/11/2024	INV	APP	BINDER RING CLIPS ATTENDANCE C
INVOICE: 1QP3-FR1K-QCMQ											
3754486	2502722	09/23/2024		101124		293.61		10/11/2024	INV	APP	BCHS DESK FOR OFFICE
INVOICE: 1QP3-FR1K-QFQG											
3754039	2502634	09/16/2024		101124		378.20		10/11/2024	INV	APP	LES-AMAZON SUPPLIES
INVOICE: 1QQG-FWQH-W3VK											
3754364	2502337	09/16/2024		101124		79.89		10/11/2024	INV	APP	SUPPLIES-CES
INVOICE: 1QQN-9LKN-V7T4											
3754151	2502502	09/16/2024		101124		142.45		10/11/2024	INV	APP	GES-Supplies - Holloway
INVOICE: 1QQN-9LKN-VY1X											
3754645	2503168	09/30/2024		101124		120.71		10/11/2024	INV	APP	LSS-MQH - BOOK ORDER
INVOICE: 1QWH-K64N-VHGC											
3754602	2503211	09/30/2024		101124		99.60		10/11/2024	INV	APP	GES/Bishop - light
INVOICE: 1QWH-K64N-VQNH											
3754603	2503054	09/30/2024		101124		23.94		10/11/2024	INV	APP	SPED-South - screen protectors
INVOICE: 1R6H-FJKP-VJP9											
3754717	2502823	09/30/2024		101124		179.89		10/11/2024	INV	APP	REPLACEMENT BULB - MOSES-CMS
INVOICE: 1R6H-FJKP-XCXR											
3754154	2502647	09/16/2024		101124		228.64		10/11/2024	INV	APP	NPES-Classroom Supplies - Art
INVOICE: 1R71-17GH-W4LM											
3753806	2500816	07/22/2024		101124		71.11		10/11/2024	INV	APP	KES-READING CLASSROOM SUPPLIES
INVOICE: 1RFM-PM99-YTPD											
3754488	2502925	09/23/2024		101124		43.12		10/11/2024	INV	APP	WRH - Replace squeegee on floo
INVOICE: 1RFW-D9D4-QGCX											
3754149	2502858	09/23/2024		101124		180.08		10/11/2024	INV	APP	RCHS-SUPPLIES FOR AG/FLORAL
INVOICE: 1RFW-D9D4-QJYG											
3754067	2502788	09/23/2024		101124		38.44		09/23/2024	INV	APP	BCHS BOOKS FOR JAY VANRYZIN
INVOICE: 1RFW-D9D4-QYXY											
3754491	2502763	09/23/2024		101124		93.66		10/11/2024	INV	APP	FES-WALKIES
INVOICE: 1RLM-M9KR-QF47											
3754504	2502761	09/23/2024		101124		4.98		10/11/2024	INV	APP	BMS-NURSE SUPPLIES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:IRLY-YVWL-QNDG											
3754487	2502917	09/23/2024		101124		96.12		10/11/2024	INV	APP	FES-TEACHER EMERGENCY BAGS
INVOICE:IRLY-YVWL-QY7D											
3754489	2502747	09/23/2024		101124		356.40		10/11/2024	INV	APP	WRH - PreTeam - Sweeper Bags f
INVOICE:IRLY-YVWL-R41H											
3754388	2502841	09/23/2024		101124		42.27		10/11/2024	INV	APP	SES-EL SUPPLIES
INVOICE:IRXC-C73X-NFG4											
3754137	2502892	09/23/2024		101124		59.00		10/11/2024	INV	APP	TESFamily Literacy Night Raffl
INVOICE:IRYN-KJMD-RVL7											
3754324	2502371	09/09/2024		101124		249.00		10/11/2024	INV	APP	Local printer for Ensley
INVOICE:LT64-6VNR-3YR7											
3754391	2502439	09/09/2024		101124		138.27		10/11/2024	INV	APP	RHS-Classroom Items
INVOICE:LT9V-DFW9-36YW											
3754606	2503063	09/30/2024		101124		264.06		10/11/2024	INV	APP	OES-PBIS prizes
INVOICE:LTQN-DM6V-W6KX											
3753805	2502084	09/02/2024		101124		62.93		10/11/2024	INV	APP	OES-BALLOON CLUB/ SELF ESTEEM
INVOICE:LTWR-KYC1-VVPC											
3754363	2502918	09/23/2024		101124		163.54		10/11/2024	INV	APP	CES-SUPPLIES
INVOICE:LV7M-DHWW-M4WK											
3754479	2502915	09/23/2024		101124		119.99		10/11/2024	INV	APP	SPEAKER WITH MIC (GUTZWILLER)
INVOICE:LV7M-DHWW-M7M1											
3754179	2502161	09/16/2024		101124		74.97		10/11/2024	INV	APP	RHS-Math Classroom Supplies
INVOICE:LVLV-17LM-WG34											
3754395	2502005	09/02/2024		101124		70.29		10/11/2024	INV	APP	AMAZON-LES
INVOICE:LVTT-V1CM-VXXJ											
3754191	2502501	09/16/2024		101124		149.97		10/11/2024	INV	APP	RAJ-SHLEIVING FOR FRYSC
INVOICE:LVW9-RFW9-VIQ6											
3754063	2502551	09/16/2024		101124		44.99		10/11/2024	INV	APP	BCHS-PRIVACY SCREENS FOR COMPU
INVOICE:LVW9-RFW9-V791											
3754034	2502636	09/16/2024		101124		603.86		10/11/2024	INV	APP	TRANS-BUS PARTS AND SUPPLIES
INVOICE:LWH7-HXFG-VCTR											
3754474	2501987	09/02/2024		101124		106.89		10/11/2024	INV	APP	KES-BLACK CARTRIDGE FOR ROOM 2
INVOICE:LWJ4-DNRV-WLRP											
3754101	2502279	09/23/2024		101124		29.98		10/11/2024	INV	APP	Noble/OT supply order-SPED
INVOICE:LWJR-VYHL-QLP3											
3754718	2502823	09/23/2024		101124		69.89		10/11/2024	INV	APP	REPLACEMENT BULB - MOSES-CMS
INVOICE:LXQP-TLDY-L9LT											
3753803	2502615	09/16/2024		101124		101.15		10/11/2024	INV	APP	CEMS-Adaptive STEM supplies fo
INVOICE:LXR1-71FX-TTHG											
3754041	2502527	09/16/2024		101124		219.99		10/11/2024	INV	APP	BCHS SAFE FOR FINANCE
INVOICE:LXR1-71FX-TVJC											
3754033	2502554	09/16/2024		101124		15.98		10/11/2024	INV	APP	FIN-Custom Name Tags w/Scratch
INVOICE:LXR1-71FX-VLWM											
3754117	2502694	09/16/2024		101124		9.95		10/11/2024	INV	APP	SUPPLIES FOR FRC OFFICE AND GR
INVOICE:LXR1-71FX-VTWF											
3754099	2502812	09/23/2024		101124		26.99		09/23/2024	INV	APP	RHS/Kendall - rolling cart
INVOICE:LXLV-XX4H-Q9MV											
3754091	2502804	09/23/2024		101124		35.96		09/23/2024	INV	APP	BES-Supplies for Bump it games
INVOICE:LXLV-XX4H-RJ9D											
						26,112.05					
	1460 AMERICAN BUS & ACCESSORIES, INC										
3754226	2500224	09/17/2024		101124		-388.09		09/17/2024	CRM	APP	CR-REPAIR PARTS
INVOICE:107088											

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3754228	2500224	09/19/2024		101124		376.08		10/11/2024	INV	APP	REPAIR PARTS
INVOICE:257473											
3754231	2500224	09/19/2024		101124		1,731.78		10/11/2024	INV	APP	REPAIR PARTS
INVOICE:257474											
3754229	2500224	09/19/2024		101124		593.40		10/11/2024	INV	APP	REPAIR PARTS
INVOICE:257475											
3754230	2500224	09/19/2024		101124		50.32		10/11/2024	INV	APP	REPAIR PARTS
INVOICE:257476											
3754232	2500224	09/23/2024		101124		92.72		10/11/2024	INV	APP	REPAIR PARTS
INVOICE:257504											
3754553	2500224	09/24/2024		101124		691.74		10/11/2024	INV	APP	REPAIR PARTS
INVOICE:257538											
3754554	2500224	09/26/2024		101124		442.12		10/11/2024	INV	APP	REPAIR PARTS
INVOICE:257681											
3754556	2500224	09/26/2024		101124		307.75		10/11/2024	INV	APP	REPAIR PARTS
INVOICE:257682											
3754555	2500224	09/26/2024		101124		1,296.54		10/11/2024	INV	APP	REPAIR PARTS
INVOICE:257683											
3754557	2500224	09/26/2024		101124		317.23		10/11/2024	INV	APP	REPAIR PARTS
INVOICE:257715											
2280 APPLE COMPUTER INC.						<b>5,511.59</b>					
3754115	2502644	09/19/2024		101124E		3,290.00		10/11/2024	INV	APP	TES-AIMS Grant: Ipads for Art
INVOICE:MB13332859											
44270 ARBOR SCIENTIFIC											
3754295	2501948	09/17/2024		101124		519.38		10/11/2024	INV	APP	RHS-Science Classroom Supplies
INVOICE:484162											
46856 ATIA- ASSISTIVE TECHNOLOGY INDUSTRY ASSOCIATION											
3754643	2503321	10/01/2024		101124		610.00		10/11/2024	INV	APP	ATIA 2025-SPED
INVOICE:753010											
3754644	2503321	10/01/2024		101124		610.00		10/11/2024	INV	APP	ATIA 2025-SPED
INVOICE:946745											
3754642	2503321	10/01/2024		101124		610.00		10/11/2024	INV	APP	ATIA 2025-SPED
INVOICE:979172											
51785 AMY ATKINS						<b>1,830.00</b>					
3754578		10/01/2024		101124E		99.87		10/11/2024	INV	APP	MILEAGE/PARKING -SUMMIT
INVOICE:092624											
44469 B & H VIDEO INC											
3754299	2502955	09/22/2024		101124		13,145.12		10/11/2024	INV	APP	CHS-Emily Martin - AIM
INVOICE:227581544											
55577 ANTHONY BAKER											
3754141	2502341	09/25/2024		101124E		658.05		10/11/2024	INV	APP	Ohio River Way Summit 9/11-9/1

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INVOICE:091224											
54030 OLIVIA BALLOU											
3754142	2501656	09/25/2024			101124E	66.50		10/11/2024	INV	APP	OLIVIA BALLOU KSCA T1
INVOICE:091324											
3360 BARNES & NOBLE BOOKSELLERS INC											
3754045	2501597	08/29/2024			101124	39.95		10/11/2024	INV	APP	RHS-Teacher Resource Book
INVOICE:4575548											
3754494	2502265	08/30/2024			101124	114.96		10/11/2024	INV	APP	RUBY BRIDGES BOOKS (ESSER) - N
INVOICE:4575713											
3754607	2502427	09/13/2024			101124	1,773.10		10/11/2024	INV	APP	RAJ-Books for Anime's Lit
INVOICE:4579598											
						1,928.01					
52454 BARNES, DENNIG & CO LLC (P)											
3754654		09/30/2024			101124	17,000.00		10/11/2024	INV	APP	3RD PROGRESS BILL FOR JUNE 30,
INVOICE:237143											
52837 WANDA BATTAGLIA											
3754579		10/01/2024			101124E	9.90		10/11/2024	INV	APP	MILEAGE/MEETING
INVOICE:080824											
52039 KIMBERLY BELL											
3754737		10/02/2024			101124E	47.25		10/11/2024	INV	APP	MILEAGE/AUG-SEPT
INVOICE:093024											
49058 KRISTYN BESCHMAN											
3754738		10/02/2024			101124E	36.00		10/11/2024	INV	APP	MILEAGE/SEPT
INVOICE:093024											
3700 BEST BUY											
3754048	2501160	09/02/2024			101124	385.59		10/11/2024	INV	APP	IG-Teacher Supplies and Admin
INVOICE:8463896											
3754507	2501499	09/02/2024			101124	260.97		10/11/2024	INV	APP	DIST-Wish List Order for Techn
INVOICE:8469847											
3754506	2502333	09/05/2024			101124	429.99		10/11/2024	INV	APP	MES-SRO MONITOR
INVOICE:8477787											
						1,076.55					
26720 BEST ONE TIRE & SERV.OF MID AMERICA											
3754559	2500491	09/26/2024			101124	777.12		10/11/2024	INV	APP	TIRES -MOTOR POOL
INVOICE:5080018414											
3754558	2500491	09/26/2024			101124	519.32		10/11/2024	INV	APP	TIRES -MOTOR POOL
INVOICE:5080018452											
3754233	2500491	09/17/2024			101124	170.00		09/17/2024	INV	APP	TIRES -MOTOR POOL
INVOICE:5080018481											



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52040 BEST WAY OF INDIANA, INC						1,466.44					
3754552	2500355	09/01/2024		101124		95.49		10/11/2024	INV	APP	ATC, 2024-25
INVOICE:0000629707											
45696 BILINGUAL DICTIONARIES INC.											
3754046	2502754	09/16/2024		101124		442.26		10/11/2024	INV	APP	LSS-DICTIONAIRIES FOR EL
INVOICE:72968											
3754047	2502766	09/16/2024		101124		20.28		10/11/2024	INV	APP	LSS-Russian Dictionary for EL
INVOICE:72969											
						462.54					
53192 BIO SERVE CORPORATION (S)											
3754119		08/22/2024		101124		225.00		10/11/2024	INV	APP	YES-SPRAY WO# 47109758
INVOICE:160236647											
3754761	2500864	09/30/2024		101124		2,821.00		10/11/2024	INV	APP	Monthly Pest Management - FY25
INVOICE:246310C											
						3,046.00					
53250 BIRDBRAIN TECHNOLOGIES INC (S)											
3754495	2502145	09/16/2024		101124		716.00		10/11/2024	INV	APP	YES-Technology Supplies
INVOICE:60198											
50118 DONALD BLACK											
3754592	2502733	10/01/2024		101124E		410.56		10/11/2024	INV	APP	Aurora Institute Symposium
INVOICE:110524											
46934 BLICK ART MATERIALS											
3753807	2502054	09/05/2024		101124		58.12		10/11/2024	INV	APP	RHS-PLTW Aerospace Class Suppl
INVOICE:3731472											
3753821	2502210	09/07/2024		101124		3,133.62		10/11/2024	INV	APP	RHS-New Comprehensive Art I C
INVOICE:3750890											
3754346	2502600	09/24/2024		101124		1,532.21		10/11/2024	INV	APP	TES-AIM GRANT: Mobile Display
INVOICE:3873114											
						4,723.95					
46473 BLUEGRASS INTERNATIONAL TRUCKS											
3754234	2500143	09/18/2024		101124		4,156.73		10/11/2024	INV	APP	BUS REPAIR PARTS
INVOICE:X100196821:01											
3754561	2500143	09/19/2024		101124		95.86		10/11/2024	INV	APP	BUS REPAIR PARTS
INVOICE:X100196830:01											
3754560	2500143	09/19/2024		101124		330.73		10/11/2024	INV	APP	BUS REPAIR PARTS
INVOICE:X100196856:01											
3754562	2500143	09/25/2024		101124		130.23		10/11/2024	INV	APP	BUS REPAIR PARTS
INVOICE:X100197022:01											
3754563	2500143	09/25/2024		101124		181.91		10/11/2024	INV	APP	BUS REPAIR PARTS
INVOICE:X100197028:01											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53596 BLUUM OF MINNESOTA LLC						4,895.46						
3754398	2502261	09/06/2024		101124		129.50			10/11/2024	INV	APP	LES-BLUUM LEATHERMAN
INVOICE:1005299												
3754682	2502572	09/12/2024		101124		230.37			10/11/2024	INV	APP	BCHS CLASSROOM SPEAKER SYSTEM
INVOICE:1006248												
3754681	2502572	09/13/2024		101124		1,512.00			10/11/2024	INV	APP	BCHS CLASSROOM SPEAKER SYSTEM
INVOICE:1006612												
3754655	2502727	09/23/2024		101124		496.57			10/11/2024	INV	APP	SES-XD Teardrop Teacher Box(49
INVOICE:1008289												
3754630	2501091	07/31/2024		101124		3,732.72			10/11/2024	INV	APP	GES-Viewboard Tracks
INVOICE:998192												
						6,101.16						
54177 BND RENTALS INC/VANDALIA RENTAL												
3754715		09/09/2024		101124		455.98			10/11/2024	INV	APP	OES-WATER MAIN WO# 99009637
INVOICE:1491274-0001												
55204 JEREMEY BOOHER												
3754593	2501368	10/01/2024		101124E		571.30			10/11/2024	INV	APP	KDPP Institute-J. Booher
INVOICE:092024												
4580 BOONE COUNTY FISCAL COURT												
3754049	2500098	09/09/2024		101124		97.31			10/11/2024	INV	APP	Signs needed for District for
INVOICE:2561												
3754050	2500098	09/09/2024		101124		145.27			10/11/2024	INV	APP	Signs needed for District for
INVOICE:2562												
3754661		09/25/2024		101124		75,268.74			10/11/2024	INV	APP	AUG 2024 SCHOOL BOARD TAX COLL
INVOICE:2576												
						75,511.32						
4640 BOONE COUNTY WATER DISTRICT												
3754828		09/25/2024		101124D	1017905	229.55	229.55		10/11/2024	DIR	PD	00430-001 CHS
INVOICE:00430001 092524												
3754829		09/25/2024		101124D	1017905	31.47	31.47		10/11/2024	DIR	PD	00431-001 CHS
INVOICE:00431001 092524												
3754830		09/25/2024		101124D	1017905	31.47	31.47		10/11/2024	DIR	PD	00431-002 CHS
INVOICE:00431002 092524												
3754831		09/25/2024		101124D	1017905	858.24	858.24		10/11/2024	DIR	PD	00431-003 CHS
INVOICE:00431003 092524												
3754837		09/25/2024		101124D	1017905	65.05	65.05		10/11/2024	DIR	PD	08258-001 SES BUS
INVOICE:08258001 092524												
3754839		09/25/2024		101124D	1017905	1.95	1.95		10/11/2024	DIR	PD	SERVICE FEE 9/25/24
INVOICE:092524												
3754833		09/25/2024		101124D	1017905	65.05	65.05		10/11/2024	DIR	PD	23210-001 RHS
INVOICE:23210001 092524												
3754819		09/25/2024		101124D	1017905	65.05	65.05		10/11/2024	DIR	PD	30204-001 RCHS SOCCER
INVOICE:30204001 092524												
3754823		09/25/2024		101124D	1017905	505.99	505.99		10/11/2024	DIR	PD	35761-001 IGNITE

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INVOICE: 35761001		092524										
3754832		09/25/2024		101124D	1017905	505.99		505.99	10/11/2024	DIR	PD	35788-001 GES
INVOICE: 35788001		092524										
3754814		09/25/2024		101124D	1017905	505.99		505.99	10/11/2024	DIR	PD	35792-001 NPE
INVOICE: 35792001		092524										
3754818		09/25/2024		101124D	1017905	505.99		505.99	10/11/2024	DIR	PD	35793-001 TES
INVOICE: 35793001		092524										
3754827		09/25/2024		101124D	1017905	505.99		505.99	10/11/2024	DIR	PD	35838-001 CMS
INVOICE: 35838001		092524										
3754836		09/25/2024		101124D	1017905	505.99		505.99	10/11/2024	DIR	PD	35868-001 SES
INVOICE: 35868001		092524										
3754838		09/25/2024		101124D	1017905	505.99		505.99	10/11/2024	DIR	PD	35869-001 SES BUS
INVOICE: 35869001		092524										
3754834		09/25/2024		101124D	1017905	3,510.27		3,510.27	10/11/2024	DIR	PD	35999-001 RHS
INVOICE: 35999001		092524										
3754817		09/25/2024		101124D	1017905	1,405.53		1,405.53	10/11/2024	DIR	PD	36000-001 GMS
INVOICE: 36000001G		092524										
3754816		09/25/2024		101124D	1017905	937.02		937.02	10/11/2024	DIR	PD	36000-001 MES
INVOICE: 36000001M		092524										
3754815		09/25/2024		101124D	1017905	584.27		584.27	10/11/2024	DIR	PD	36002-001 CEMS
INVOICE: 36002001		092524										
3754825		09/25/2024		101124D	1017905	114.60		114.60	10/11/2024	DIR	PD	36017-001 BES
INVOICE: 36017001		092524										
3754826		09/25/2024		101124D	1017905	505.99		505.99	10/11/2024	DIR	PD	36018-001 BES
INVOICE: 36018001		092524										
3754821		09/25/2024		101124D	1017905	320.87		320.87	10/11/2024	DIR	PD	36023-001 LES
INVOICE: 36023001L		092524										
3754820		09/25/2024		101124D	1017905	1,283.49		1,283.49	10/11/2024	DIR	PD	36023-001 RCHS
INVOICE: 36023001R		092524										
3754824		09/25/2024		101124D	1017905	505.99		505.99	10/11/2024	DIR	PD	36024-001 BMS
INVOICE: 36024001		092524										
3754835		09/25/2024		101124D	1017905	505.99		505.99	10/11/2024	DIR	PD	36029-001 NHES
INVOICE: 36029001		092524										
3754822		09/25/2024		101124D	1017905	505.99		505.99	10/11/2024	DIR	PD	36031-001 SCES
INVOICE: 36031001		092524										
						<b>15,069.77</b>						
53027 BORGMAN ATHLETICS GROUP LLC (S)												
3754113	2501234	09/20/2024		101124		3,150.00			10/11/2024	INV	APP	OES / Isolation room
INVOICE: 9065												
55469 BOYD TRUCK CENTERS LLC (P)												
3754236	2500168	09/17/2024		101124		159.11			10/11/2024	INV	APP	BUS REPAIR PARTS
INVOICE: XA105000580:01												
3754237	2500168	09/17/2024		101124		184.71			10/11/2024	INV	APP	BUS REPAIR PARTS
INVOICE: XA105000580:02												
3754564	2500168	09/23/2024		101124		136.86			10/11/2024	INV	APP	BUS REPAIR PARTS
INVOICE: XA105000580:03												
						<b>480.68</b>						
47880 BRAINPOP LLC												
3754664	2503305	09/30/2024		101124		3,685.50			10/11/2024	INV	APP	MES-BRAINPOP SITE SUBSCRIPTION

# 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:US533040											
51999 CHRIS BRAUCH											
3754143	2501607	09/25/2024			101124E	651.99		10/11/2024	INV	APP	2024 KDPP Conference-C. Brauch
INVOICE:092024											
5220 BUDGET PRINTING											
3754688	2502509	09/12/2024			101124	320.00		09/30/2024	INV	APP	BMS-MULTIPLE RECEIPT FORMS
INVOICE:00038590											
54072 RYAN BURCH											
3754144		09/25/2024			101124E	195.66		10/11/2024	INV	APP	MILEAGE/AUG
INVOICE:083024											
53693 HEATHER BUSHELMAN											
3754739		10/02/2024			101124E	70.65		10/11/2024	INV	APP	MILEAGE/SEPT
INVOICE:093024											
49963 KELLY BUYS											
3754740		10/02/2024			101124E	57.60		10/11/2024	INV	APP	MILEAGE/SEPT
INVOICE:092624											
55215 C & E TECH SERVICES LLC											
3754301	2502423	09/18/2024			101124	3,835.56		10/11/2024	INV	APP	OES-STC NEEDS - JOHNSON
INVOICE:1733											
55588 MIRA CANION (S)											
3754061	2502755	09/17/2024			101124	117.00		10/11/2024	INV	APP	RHS-Fiesta fatal Teacher's Man
INVOICE:37291											
44055 CARROT-TOP INDUSTRIES											
3754508	2502434	09/09/2024			101124	22.13		10/11/2024	INV	APP	GES-Flag - Ingle
INVOICE:INV133649											
45750 CDW GOVERNMENT, INC											
3754468	2502582	09/12/2024			101124	397.69		10/11/2024	INV	APP	BROTHER PRINTER - DETWILER
INVOICE:AA5163F											
3754051	2502639	09/13/2024			101124	82.23		10/11/2024	INV	APP	CEMS-HDMI Cord room 810
INVOICE:AA6A86W											
3754467	2502166	09/20/2024			101124	102.60		10/11/2024	INV	APP	BES-REPLACEMENT BULB FOR PROJE
INVOICE:AA7DH6E											
3754300	2503047	09/24/2024			101124	35.02		10/11/2024	INV	APP	BCHS CORDS FOR DESKTOP DOCUMEN
INVOICE:AA7P23H											
3754609	2503200	09/27/2024			101124	200.08		10/11/2024	INV	APP	SCES HDMI CABLE ROOM 201 PROJE
INVOICE:AA8CM8M											
3754608	2502419	09/27/2024			101124	2,507.18		10/11/2024	INV	APP	CHS-Nicole Sparks/Mike Hughes

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:AA8FS6P						<b>3,324.80</b>					
6580 CENTRAL RESTAURANT PRODUCTS											
3754340	2502364	09/08/2024		101124		96.61		10/11/2024	INV	APP	RCHS-SEE ATTACHED LIST OF ITEM
INVOICE:821434											
51507 CENTRAL STATES BUS SALES INC											
3754565	2500963	09/23/2024		101124		-10.40		10/11/2024	CRM	APP	CR-BUS REPAIR PARTS
INVOICE:CM22936											
3754238	2500963	09/18/2024		101124		2,981.95		10/11/2024	INV	APP	BUS REPAIR PARTS
INVOICE:IN631123											
3754239	2500963	09/19/2024		101124		54.19		10/11/2024	INV	APP	BUS REPAIR PARTS
INVOICE:IN631398											
3754566	2500963	09/20/2024		101124		10.40		10/11/2024	INV	APP	BUS REPAIR PARTS
INVOICE:IN631521											
3754567	2500963	09/20/2024		101124		1,661.78		10/11/2024	INV	APP	BUS REPAIR PARTS
INVOICE:IN631686											
3754569	2500963	09/24/2024		101124		251.91		10/11/2024	INV	APP	BUS REPAIR PARTS
INVOICE:IN632079											
3754568	2500963	09/24/2024		101124		86.45		10/11/2024	INV	APP	BUS REPAIR PARTS
INVOICE:IN632134											
3754570	2500963	09/25/2024		101124		213.84		10/11/2024	INV	APP	BUS REPAIR PARTS
INVOICE:IN632284											
3754571	2500963	09/26/2024		101124		1,550.78		10/11/2024	INV	APP	BUS REPAIR PARTS
INVOICE:IN632478											
						<b>6,800.90</b>					
1030 CEREBELLUM CORP											
3754719	2502862	09/26/2024		101124		694.34		10/11/2024	INV	APP	LSS-KELSO'S CHOICE FOR ST. HEN
INVOICE:214312											
54896 CHARACTERSTRONG LLC											
3754496	2502741	09/16/2024		101124		28,744.00		10/11/2024	INV	APP	CHARACTER STRONG CURRICULUM &
INVOICE:29994											
3754683	2503292	09/30/2024		101124		8,748.00		10/11/2024	INV	APP	24-25 CHARACTER STRONG (ESSER-
INVOICE:30146											
						<b>37,492.00</b>					
13620 CHARIS & DOXA CREATIVE INC											
3754057	2501745	08/28/2024		101124		137.52		10/11/2024	INV	APP	LES-FASTSIGNS
INVOICE:226-67769											
51979 CHARTER COMMUNICATIONS HOLDINGS LLC											
3754414	2500431	09/21/2024		101124		25.98		10/11/2024	INV	APP	RCHS-MONTHLY CABLE SERVICE
INVOICE:134925801092124											
49738 CHASE THE CLARKS INC (S)											

# 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
3754200 INVOICE:220000119577	2502652	09/23/2024		101124		170.40		10/11/2024	INV	APP	GMS-HAUCK - CLAY
54287 MARIAH CHESHER											
3754741 INVOICE:092624		10/02/2024		101124E		172.80		10/11/2024	INV	APP	MILEAGE/SEPT
2510 THE CHILDREN'S THEATRE OF CINCINNATI (501C3)											
3754497 INVOICE:8801	2503019	09/30/2024		101124		940.00		10/11/2024	INV	APP	YES-2ND GRADE TO CHILDRENS THE
7800 CINTAS INC./FIRST AID-SAFETY											
3754502 INVOICE:4204962588	2500351	09/12/2024		101124		181.15		10/11/2024	INV	APP	ATC, 2024-25
3754053 INVOICE:4205128014	2500928	09/13/2024		101124		313.60		10/11/2024	INV	APP	RHS-Weekly Rug Service
						494.75					
53529 CODECOMBAT INC											
3753822 INVOICE:EF78228B-0005	2502876	09/20/2024		101124		3,000.00		10/11/2024	INV	APP	CMS-ON LINE SUBSCRIPTION-MOSES
8300 COMPLETE PRINTER SOURCE, INC.											
3754052 INVOICE:535533	2502854	09/18/2024		101124		271.98		10/11/2024	INV	APP	WRH - Ink Cartridges for HP La
8860 CORKEN STEEL PRODUCTS CO.											
3754689 INVOICE:2895301		09/10/2024		101124		200.00		09/30/2024	INV	APP	FM-CLASS WO# 93007598
47545 DEANNA CRACE											
3754580 INVOICE:092624		10/01/2024		101124E		22.50		10/11/2024	INV	APP	MILEAGE/JUL-AUG-SEPT
9460 CURRICULUM ASSOCIATES, INC.											
3754610 INVOICE:90854319	2502945	09/24/2024		101124		238.00		10/11/2024	INV	APP	FES-TEACHER GUIDES COMMON CORE
3754757 INVOICE:90858044	2408666	10/03/2024		101124		4,908.75		10/11/2024	INV	APP	24-26 iReady Additional Materi
3754755 INVOICE:90858045	2408667	10/03/2024		101124		2,103.75		10/11/2024	INV	APP	24-26 ADDITIONAL IREADY MATERI
3754756 INVOICE:90858047	2408676	10/03/2024		101124		1,589.50		10/11/2024	INV	APP	24-26 ADDITIONAL IREADY MATERI
						8,840.00					
9490 CUSTOM TROPHY ACTIVE EDGE											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3754611 INVOICE:25534	2502045	09/09/2024		101124		609.50		10/11/2024	INV	APP	RAJ-Reusable Shirts and Pants
55276 DAMY CORPORATION											
3754397 INVOICE:INV441737	2502935	09/18/2024		101124		113.65		10/11/2024	INV	APP	IG-Engineering supplies for th
52317 THE DBQ COMPANY (S)											
3754720 INVOICE:1189	2502540	09/10/2024		101124		5,512.00		10/11/2024	INV	APP	ADD'L DBQ BINDERS (ESSER) - RI
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1											
3754315 INVOICE:3610696	2502846	09/10/2024		101124E		1,555.73		10/11/2024	INV	APP	OES-LAPTOP LEASE RENEWAL - SEP
3754733 INVOICE:3623853	2500557	09/16/2024		101124E		11,462.37		10/11/2024	INV	APP	EES-DELL DESKTOP LEASE OPTION
						<b>13,018.10</b>					
54381 DELTA MATH SOLUTIONS INC.											
3754054 INVOICE:20383	2502129	09/05/2024		101124		2,600.00		10/11/2024	INV	APP	IG-Delta Math Program
10700 DEMCO INC											
3754055 INVOICE:7530733	2502246	09/05/2024		101124		139.10		10/11/2024	INV	APP	CEMS LIBRARY BOOK BINDING MATE
3754056 INVOICE:7535081	2500704	09/13/2024		101124		11,899.70		10/11/2024	INV	APP	KES-LIBRARY CIRCULATION DESK (
						<b>12,038.80</b>					
55561 CLARISSA DESMOND											
3754594 INVOICE:091324	2501776	10/01/2024		101124E		778.06		10/11/2024	INV	APP	T1 Reimbursement for C Desmond
55568 EMILY DILLOW											
3754140 INVOICE:091224	2502641	09/25/2024		101124E		77.00		10/11/2024	INV	APP	Emily Dillow KDE New Teacher w
52408 DISCOVERY EDUCATION, INC.											
3754618 INVOICE:cinv-159612	2503230	09/30/2024		101124		9,600.00		10/11/2024	INV	APP	24-25 DREAMBOX MATH - ESSER-FU
51324 RYAN DITTMER											
3754595 INVOICE:091324	2502340	10/01/2024		101124E		290.99		10/11/2024	INV	APP	KAAC CONFERENCE
7790 DUKE ENERGY											

# 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
3754804		09/26/2024		101124D	1017906	3,309.54	3,309.54	10/11/2024	DIR	PD	8/27-9/24 9101 1730 5937
INVOICE:910117305937 092624											
3754803		09/20/2024		101124D	1017906	9,238.28	9,238.28	10/11/2024	DIR	PD	8/17-9/17 9101 1770 3268
INVOICE:910117703268 092024											
3754801		09/25/2024		101124D	1017906	9.83	9.83	10/11/2024	DIR	PD	8/27-9/24 9101 1770 3432
INVOICE:910117703432 092524											
3754805		09/27/2024		101124D	1017906	422.11	422.11	10/11/2024	DIR	PD	8/27-9/24 9101 1770 3531 BCHS
INVOICE:910117703531 092724											
3754806		09/30/2024		101124D	1017906	10,159.33	10,159.33	10/11/2024	DIR	PD	8/24-9/23 9101 1770 3995 FES
INVOICE:910117703995 093024											
3754807		09/26/2024		101124D	1017906	751.08	751.08	10/11/2024	DIR	PD	8/27-9/24 9101 1770 4194 BCHS
INVOICE:910117704194 092624											
3754808		09/30/2024		101124D	1017906	12,948.72	12,948.72	10/11/2024	DIR	PD	8/27-9/24 9101 1770 4508 BCHS
INVOICE:910117704508 093024											
3754802		09/25/2024		101124D	1017906	8,680.84	8,680.84	10/11/2024	DIR	PD	8/23-9/20 9101 1770 4558 CES
INVOICE:910117704558E 092524											
3754809		09/25/2024		101124D	1017906	71.42	71.42	10/11/2024	DIR	PD	8/27-9/24 9101 1770 45990 RHS
INVOICE:910117704590 092524											
3754810		09/26/2024		101124D	1017906	2,088.18	2,088.18	10/11/2024	DIR	PD	6/22-7/24 9101 1770 4681 FES
INVOICE:910117704681E 092624											
3754811		09/26/2024		101124D	1017906	296.07	296.07	10/11/2024	DIR	PD	6/22-7/24 9101 1770 4681 FES
INVOICE:910117704681G 092624											
3754812		09/27/2024		101124D	1017906	13,220.16	13,220.16	10/11/2024	DIR	PD	8/23-9/20 9101 1770 4780 RAJ
INVOICE:910117704780 092724											
3754813		09/30/2024		101124D	1017906	12,553.16	12,553.16	10/11/2024	DIR	PD	8/27-9/24 9101 1775 0033 BCHS
INVOICE:910117750033 093024											
<b>12140 EATON ASPHALT PAVING CO.</b>						<b>73,748.72</b>					
3754469		09/13/2024		101124		355.41		10/11/2024	INV	APP	OES-WATER MAIN BREAK WO# 09637
INVOICE:146052											
52248 EDVOTEK INC (C)											
3754139	2502055	09/13/2024		101124		461.76		10/11/2024	INV	APP	RHS-PLTW Biomedical Class Supp
INVOICE:260016											
3754302	2502569	09/16/2024		101124		2,949.00		10/11/2024	INV	APP	RHS-PLTW Biomedical Science Su
INVOICE:260647											
47855 THE ENQUIRER						<b>3,410.76</b>					
3754509	2500608	08/31/2024		101124		78.73		10/11/2024	INV	APP	DIST-CIN ENQUIRER BOARD ADVERT
INVOICE:0006611281											
46670 ERIC ARMIN INC											
3753808	2502420	09/11/2024		101124		7,857.72		10/11/2024	INV	APP	RHS-Engineering Classrooms' Ca
INVOICE:INV1382114											
13490 F. D. LAWRENCE ELECTRIC CO.											
3754206		08/13/2024		101124		37.87		10/11/2024	INV	APP	RCHS-ST MARKET TICKER PANELS W



# 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:S100995490.001											
3754120		09/05/2024		101124		28.62		10/11/2024	INV	APP	RHS-ALARM WO# 96409503
INVOICE:S101000836.002											
	13750	FERGUSON ENTERPRISES, INC.#1480				66.49					
3754121		09/04/2024		101124		74.90		10/11/2024	INV	APP	CHS-SINK WO# 93608810
INVOICE:8904215											
	13950	FLINN SCIENTIFIC INC.									
3753823	2502605	09/17/2024		101124		127.84		10/11/2024	INV	APP	CHS-Shonda Dunn
INVOICE:3057465											
	54713	FOLLETT CONTENT SOLUTIONS LLC									
3754400	2500678	07/31/2024		101124		1,435.21		10/11/2024	INV	APP	LIBRARY BOOK ORDER-BMS
INVOICE:417603											
3754399	2500678	08/15/2024		101124		175.15		10/11/2024	INV	APP	LIBRARY BOOK ORDER-BMS
INVOICE:417603F											
	43233	FRANKLIN COVEY CLIENT SALES INC				1,610.36					
3754646	2502953	10/02/2024		101124		1,996.00		10/11/2024	INV	APP	SCES LEADER IN ME CONFERENCE R
INVOICE:85522731											
3754763	2503349	10/02/2024		101124		2,713.00		10/11/2024	INV	APP	LES-FRANKLIN COVEY
INVOICE:IS10801488											
	50395	FUN AND FUNCTION LLC				4,709.00					
3754134	2502294	09/11/2024		101124		463.28		10/11/2024	INV	APP	OMS/Combs - Sensory box
INVOICE:816126											
	54411	GATEWAY EDUCATION HOLDINGS LLC									
3754612	2501701	09/17/2024		101124		135.08		10/11/2024	INV	APP	SCES FOCUS MATH WORKBOOKS FOR
INVOICE:4027259773											
3754058	2502452	09/12/2024		101124		400.00		10/11/2024	INV	APP	LSS-EL SAVVAS SIOP VIRTUAL TRA
INVOICE:7028913102											
	49649	GFS-GORDON FOOD SERVICE				535.08					
3754619	2501790	09/07/2024		101124		251.76		10/11/2024	INV	APP	RHS-FCS Raider Catering Items
INVOICE:863255339											
3753824	2502808	09/19/2024		101124		407.15		10/11/2024	INV	APP	IG-Trivia and Game Night
INVOICE:863255933											
	15380	GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)				658.91					
3754572	2500116	09/26/2024		101124		175.60		10/11/2024	INV	APP	TRAN-PORT A POTTY RENTAL

# 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:23-58146											
41460 GRAINGER											
3754122		09/05/2024		101124		376.50		10/11/2024	INV	APP	WRHS-SUPPLIES WO# 95009689
INVOICE:9239562573											
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)											
3754533	2501409	09/16/2024		101124		533.09		10/11/2024	INV	APP	BESPAYMENT LEFT ON COPIERS UNT
INVOICE:37453744											
54879 MATTHEW R GROSSER											
3754350	2502264	09/26/2024		101124		630.00		10/11/2024	INV	APP	LSS-PL COHORT SHDHS 2024-25
INVOICE:24IHM-BCPC-P1											
3754361	2501549	09/26/2024		101124		495.00		10/11/2024	INV	APP	LSS-ST TIM PL COMMUNITIES COHO
INVOICE:24STUN-BCPC-P1											
						1,125.00					
53874 CHRIS GULLION											
3754772		10/02/2024		101124E		134.00		10/11/2024	INV	APP	HVAC JOURNEYMAN RENWAL/CLASS
INVOICE:100224											
15950 HAGEDORN APPLIANCE LLC											
3754510	2502088	09/03/2024		101124		734.99		10/11/2024	INV	APP	IG-Replacement refrigerator
INVOICE:11561											
53165 JODI HALL											
3754110	2503023	09/24/2024		101124E		147.40		10/11/2024	INV	APP	Ha11 - DoSE Institute
INVOICE:091024											
52325 DANNY HARLOW											
3754581		10/01/2024		101124E		78.23		10/11/2024	INV	APP	CDL RENEWAL
INVOICE:091624											
53590 GABRIELLE HATFIELD											
3754582		10/01/2024		101124E		29.70		10/11/2024	INV	APP	MILEAGE/SEPT
INVOICE:092424											
48690 SUSANNE HEMINGWAY											
3754598	2503119	09/20/2024		101124E		56.08		10/11/2024	INV	APP	Reimbursement for Notary Paper
INVOICE:092024											
3754597	2503119	09/23/2024		101124E		19.00		10/11/2024	INV	APP	Reimbursement for Notary Paper
INVOICE:212978											
3754596	2503119	09/23/2024		101124E		10.00		10/11/2024	INV	APP	Reimbursement for Notary Paper
INVOICE:872265											

# 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
52980 IGNYTE SOFTWARE INC (S)						85.08					
3754511		08/06/2022		101124		100.00		10/11/2024	INV	APP	RCHS-SUB 1 YR 8/6/22
INVOICE:10899											
54607 IHEARTMEDIA+ENTERTAINMENT											
3754059		08/27/2024		101124		3,390.48		10/11/2024	INV	APP	HR-RECRUITMENT CAMPIGN 24
INVOICE:8821766291											
50313 IMAGE STUFF (C)											
3753830	2502653	09/16/2024		101124		145.40		10/11/2024	INV	APP	STUDENT ATTENDANCE TAGS (CARNE
INVOICE:200089618											
55252 IMAGINE LEARNING LLC (C CORP)											
3754789	2503056	09/30/2024		101124		99.00		10/11/2024	INV	APP	SPED-Edgenuity
INVOICE:1024195											
50354 INFINITE CAMPUS INC.											
3754647	2500007	09/13/2024		101124		900.00		10/11/2024	INV	APP	DISTRICT PD-INFINITE CAMPUS PL
INVOICE:SRVINV036911											
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC											
3754307	2502565	09/13/2024		101124		750.00		10/11/2024	INV	APP	OES-INTERACTIVE OG 2.0 SUBSCRI
INVOICE:223899											
3754306	2502561	09/17/2024		101124		1,500.00		10/11/2024	INV	APP	OES-VIRTUAL IMSE TRAINING - AR
INVOICE:224131											
3754304	2502559	09/17/2024		101124		1,500.00		10/11/2024	INV	APP	OES-VIRTUAL IMSE TRAINING - SA
INVOICE:224132											
3754305	2502558	09/17/2024		101124		1,500.00		10/11/2024	INV	APP	OES-VIRTUAL IMSE TRAINING - BE
INVOICE:224133											
3754303	2501691	09/18/2024		101124		1,500.00		10/11/2024	INV	APP	OES-VIRTUAL IMSE TRAINING - ST
INVOICE:224231											
3754308	2502560	09/18/2024		101124		1,500.00		10/11/2024	INV	APP	OES-VIRTUAL IMSE TRAINING - GA
INVOICE:224235											
3754721	2503044	09/30/2024		101124		125.00		10/11/2024	INV	APP	RAJ-IMSE FEE FOR MARY REED OG
INVOICE:224933											
						8,375.00					
55273 INSTITUTIONAL COMPLIANCE SOLUTIONS LLC											
3754210		09/01/2024		101124		998.00		10/11/2024	INV	APP	TITLE IX TRAINING SUPT
INVOICE:4372											
43213 IRON MOUNTAIN INC											
3754656	2500591	09/30/2024		101124		714.14		10/11/2024	INV	APP	DIST-File management
INVOICE:JVbk583											

# BOONE COUNTY BOARD OF EDUCATION



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49579 IXL LEARNING											
3754207	2502528	09/17/2024		101124		249.00		10/11/2024	INV	APP	SPED-HH/Wanner - IXL subscript
INVOICE:5515623											
43106 JASPER ENGINE EXCHANGE INC											
3754573	2500134	09/23/2024		101124		2,994.00		10/11/2024	INV	APP	REPAIR PARTS
INVOICE:13787483											
55545 K-12 SOLUTIONS GROUP, LLC (C)											
3754401	2502236	08/30/2024		101124		2,192.55		10/11/2024	INV	APP	RHS-IC Attendance Tracking Pro
INVOICE:31229											
3754328	2502519	09/09/2024		101124		600.00		10/11/2024	INV	APP	RHS-Checkmate Plus Training
INVOICE:31244											
						2,792.55					
21140 KENDALL/HUNT PUBLISHING CO											
3753908	2502065	08/28/2024		101124		92.80		10/11/2024	INV	APP	ADD'L ILLUS. MATH GR. 5 TEACHE
INVOICE:13646918											
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION											
3754785		09/30/2024		101124		11,835.92		10/11/2024	INV	APP	3RD QTR 2024 UNEMPLOYMENT PROG
INVOICE:093024											
49086 FRYSCY/FAM RSRC & YOUTH SVCS COALITION OF KY											
3754788	2502985	09/24/2024		101124		60.00		10/11/2024	INV	APP	CMS-FRYSCY Membership
INVOICE:17399											
3754787	2503408	10/03/2024		101124		250.00		10/11/2024	INV	APP	CMS-FALL INSTITUTE FRYSC CONFE
INVOICE:43033732											
3754576	2503203	10/01/2024		101124		250.00		10/11/2024	INV	APP	FES-REGISTRATION FOR FALL INST
INVOICE:43833086											
						560.00					
44046 KMEA-KY MUSIC EDUCATORS ASSOC											
3754633	2503114	09/25/2024		101124		50.00		10/11/2024	INV	APP	GES-Registration - Harkins
INVOICE:32468											
50134 KYSTE-KY SOCIETY FOR TECHNOLOGY IN EDUC											
3754590	2502529	09/10/2024		101124		594.00		10/11/2024	INV	APP	TECH-KySTE Fall Event
INVOICE:42652172											
3754309	2502976	09/22/2024		101124		99.00		10/11/2024	INV	APP	KYSTE FALL WORKSHOP REGISTRATI
INVOICE:43310578											
3754310	2502976	09/24/2024		101124		99.00		10/11/2024	INV	APP	KYSTE FALL WORKSHOP REGISTRATI
INVOICE:43413276											
						792.00					
21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION											

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3754690 INVOICE:00654392-IN	2503086	09/25/2024		101124		280.00		09/30/2024	INV	APP	GES-KAAC - Pieper
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS											
3754512 INVOICE:215081	2500358	07/31/2024		101124		499.00		10/11/2024	INV	APP	RHS-KASA Conference Registrati
3754631 INVOICE:215620	2503116	09/25/2024		101124		399.00		10/11/2024	INV	APP	KASA CONFERENCE ON WORKPLACE I
3754632 INVOICE:215621	2503116	09/25/2024		101124		499.00		10/11/2024	INV	APP	KASA CONFERENCE ON WORKPLACE I
						1,397.00					
52308 KYHSCA-KY HIGH SCHOOL COACHES ASSOC. INC (S)											
3753825 INVOICE:24-294	2502296	09/05/2024		101124		1,050.00		10/11/2024	INV	APP	CHS-Jim Hicks - coaches passes
21650 KET FOUNDATION INC											
3754760 INVOICE:90836	2503263	10/01/2024		101124		40.00		10/11/2024	INV	APP	CHS-Chase Floyd
48620 MICHELE KNAB											
3754583 INVOICE:092524		10/01/2024		101124E		53.10		10/11/2024	INV	APP	MILEAGE/AUG-SEPT
19410 KURTZ BROS. INC											
3754208 INVOICE:54598.00	2502327	09/16/2024		101124		268.67		10/11/2024	INV	APP	YES-ART ROOM SUPPLES
51572 KUTA SOFTWARE LLC											
3754163 INVOICE:31635	2502780	09/20/2024		101124		261.00		10/11/2024	INV	APP	GMS-KUTA
49383 KWLA-KY WORLD LANGUAGE ASSOCIATION											
3754691 INVOICE:00636	2502339	09/05/2024		101124		200.00		09/30/2024	INV	APP	BMS-KWLA, SANDRA MORRIS CONFER
48592 KENTUCKY FEDERATION CHAPTERS/DIVISIONS OF COUNCIL											
3754634 INVOICE:KYCEC2024-NVL900FW	2503084	09/25/2024		101124		145.00		10/11/2024	INV	APP	BCHS REGISTRATION FOR KYECE ST
22670 LAKESHORE LEARNING MATERIALS											
3754367 INVOICE:102409091624	2502578	09/16/2024		101124		53.47		10/11/2024	INV	APP	TES-FERNEDING - NEW TEACHER CL
3754311 INVOICE:117494092024	2502606	09/20/2024		101124		274.95		10/11/2024	INV	APP	OES-LAKESHORE LEARNING MATERIA
3754104	2502793	09/20/2024		101124		246.95		09/23/2024	INV	APP	LSS-LITERACY RESOURCES--LAKESH

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INVOICE:119365092024											
3754513	2501391	09/20/2024		101124		170.05		10/11/2024	INV	APP	PRESCHOOL DOLLHOUSE SUPPLIES
INVOICE:123755092024											
31590 GUSTAVE A LARSON						745.42					
3754694		09/10/2024		101124		1,522.64		10/11/2024	INV	APP	RCHS-TEMP CHECK WO# 97609285
INVOICE:3554092											
3754695		09/23/2024		101124		666.35		10/11/2024	INV	APP	KES-TEMP CHECK WO# 97610195
INVOICE:3556105											
50654 LEARNING A-Z / READING A-Z						2,188.99					
3754722	2502317	09/03/2024		101124		132.00		10/11/2024	INV	APP	LSS2025 TITLE I MQH RENEW READ
INVOICE:8152097											
53576 LITERACY RESOURCES LLC											
3754312	2502679	09/17/2024		101124		89.00		10/11/2024	INV	APP	OES-MYHEGGERTY SUBSCRIPTION -
INVOICE:370813											
51399 THE LITTLE SIGN COMPANY INC											
3754203	2501544	08/12/2024		101124		300.00		10/11/2024	INV	APP	FES-BACKPACK TAGS FOR STUDENTS
INVOICE:22089											
51310 MEREDITH LUEBBERS-PALMER											
3754599	2500703	10/01/2024		101124E		273.00		10/11/2024	INV	APP	M. PALMER, KY COUNSEL. CONF. L
INVOICE:091324											
26980 LYNCH ENTERPRISES											
3754517	2502819	09/23/2024		101124		120.00		10/11/2024	INV	APP	TES-Office Order: Business Car
INVOICE:77436											
42230 MACGILL & CO., WILLIAM V.											
3754515	2500899	07/19/2024		101124		181.18		10/11/2024	INV	APP	TES-FAR (First Aid Room) Suppl
INVOICE:IN0875227											
3754368	2502148	08/30/2024		101124		54.90		10/11/2024	INV	APP	TES-Crisis Bags - Disposable T
INVOICE:IN0879760											
3754514	2502456	09/10/2024		101124		202.68		10/11/2024	INV	APP	SCES FIRST AID ROOM ORDER
INVOICE:IN0880451											
3754403	2502218	09/11/2024		101124		184.74		10/11/2024	INV	APP	GMS-FAR SUPPLIES
INVOICE:IN0880550											
3754470	2502343	09/11/2024		101124		81.24		10/11/2024	INV	APP	SES-FAR supplies(94.51)
INVOICE:IN0880690											
3754402	2502433	09/17/2024		101124		101.20		10/11/2024	INV	APP	RAJ-CLASSROOM FIRST AID BAG SU
INVOICE:IN0880923											
50180 MACMILLAN/HOLTZBRINCK PUBLISHERS LLC						805.94					

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3753826 INVOICE:50462458	2501825	08/23/2024		101124		4,929.18		10/11/2024	INV	APP	RHS-Psychology Textbooks
49260 MAKE MUSIC, INC											
3754193 INVOICE:INV-MM6872448	2500631	07/29/2024		101124		2,138.49		10/11/2024	INV	APP	RAJMAKE MUSIC CLOUD TEACHER &
55130 MANSFIELD OIL COMPANY OF GAINESVILLE INC											
3754244 INVOICE:25747250	2500253	09/19/2024		101124		17,660.31		10/11/2024	INV	APP	DIESEL FUEL
54424 MANSON WESTERN LLC											
3754617 INVOICE:WPS-495530	2502659	09/16/2024		101124		1,039.50		10/11/2024	INV	APP	SPED-Krohman - testing
3754616 INVOICE:WPS-496205	2502978	09/20/2024		101124		1,326.00		10/11/2024	INV	APP	SOED-OT - Testing material
						2,365.50					
51621 MARBLESOFT											
3754790 INVOICE:00035542	2503243	10/01/2024		101124		20.38		10/11/2024	INV	APP	SOED-Krohman - key guard
49333 MARKETING & BUSINESS ADMINISTRATION RESEARCH/CURRI											
3754723 INVOICE:83886	2503364	10/02/2024		101124		395.00		10/11/2024	INV	APP	BCHS MBA CONFERENCE JAY VANRYZ
54790 STACY MCCONNELL											
3754584 INVOICE:092524		10/01/2024		101124E		14.40		10/11/2024	INV	APP	MILEAGE/SEPT
54598 RICHARD MCDONALD											
3754585 INVOICE:091924		10/01/2024		101124E		92.36		10/11/2024	INV	APP	CDL RENEWAL
25860 MCGRAW-HILL EDUCATION											
3754732 INVOICE:132762792001	2408447	05/30/2024		101124		44,503.73		10/11/2024	INV	APP	24-25 & 25-26 EVERYDAY MATH -
3754730 INVOICE:132764000001	2408447	05/30/2024		101124		1,762.20		10/11/2024	INV	APP	24-25 & 25-26 EVERYDAY MATH -
						46,265.93					
55188 ROLAND P MERKEL PSC											
3754362 INVOICE:2024-09	2501460	09/26/2024		101124		308.75		10/11/2024	INV	APP	SPED-Hearing Officer

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54956 DAYNE MERKLEY											
3754145	2501600	09/25/2024		101124E		193.02		10/11/2024	INV	APP	DAYNE MERKLEY KSCA
INVOICE:091324											
49597 MILESTONES, INC											
3754791	2503415	10/02/2024		101124		405.00		10/11/2024	INV	APP	SPED-Hall - Therapy
INVOICE:INV-2351											
53747 MILLCRAFT PAPER COMPANY											
3754758	2501093	07/24/2024		101124		2,600.00		10/11/2024	INV	APP	BCHS-2 SKIDS OF PAPER
INVOICE:MSI00027638											
3754195	2501116	07/25/2024		101124		2,600.00		10/11/2024	INV	APP	SES-white copy papers(2600)
INVOICE:MSI00028172											
3754194	2501546	08/21/2024		101124		2,600.00		10/11/2024	INV	APP	NHES-Sutter - Copy Paper
INVOICE:MSI00042255											
						7,800.00					
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)											
3754516	2500859	09/11/2024		101124		912.41		10/11/2024	INV	APP	MES-COPIER SERVICE AGREEMENT
INVOICE:INV4863506-INT											
3754766	2500462	09/24/2024		101124		1,111.76		10/11/2024	INV	APP	RCHS-MONTHLY COPY COUNTS JULY
INVOICE:INV4886637-INT											
3754759	2500860	09/30/2024		101124		705.78		10/11/2024	INV	APP	TES-Year 2: Copy Mgmt on Mille
INVOICE:INV4895929-INT											
3754764	2500300	09/30/2024		101124		45.37		10/11/2024	INV	APP	CHS-copies
INVOICE:INV4895930-INT											
3754765	2500300	09/30/2024		101124		728.04		10/11/2024	INV	APP	CHS-copies
INVOICE:INV4896174-INT											
						3,503.36					
8420 MILLS SUPPLY CO											
3754123		09/05/2024		101124		254.94		10/11/2024	INV	APP	OES-WATER MAIN BREAK WO# 44509
INVOICE:0016810-IN											
54331 MILLSTONE LABS LLC											
3754313	2503017	09/26/2024		101124		2,997.00		10/11/2024	INV	APP	BCHS-Cyber Safe Training for s
INVOICE:93											
27030 MOBILCOMM INC											
3754404	2500102	08/31/2024		101124		648.00		10/11/2024	INV	APP	TRAN-ANNUAL SERVICE AGREEMENT
INVOICE:01079085											
3754405	2500441	08/20/2024		101124		4,690.00		10/11/2024	INV	APP	BMS-RADIOS
INVOICE:1077592											
3754406	2502238	09/04/2024		101124		1,825.35		10/11/2024	INV	APP	BES-NEW MOTOROLA RADIOS NEEDED
INVOICE:1079355											
3754369	2502730	09/19/2024		101124		2,399.95		10/11/2024	INV	APP	RCHS-MOTOROLA CP100D PORTABLE
INVOICE:1079834											



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51767 MONOPRICE INC						9,563.30					
3753827	2502200	08/30/2024		101124		96.58		10/11/2024	INV	APP	RHS-Classroom Technology Suppl
INVOICE:24277829											
20080 MT LIBRARY SERVICES INC											
3754060	2501415	09/12/2024		101124		202.50		10/11/2024	INV	APP	RCHS-20 BOOKS (SEE ATTACHED)
INVOICE:694212											
3754498	2502946	09/01/2024		101124		1,004.40		10/11/2024	INV	APP	FES-BOOKS FOR LIBRARY
INVOICE:694438											
						1,206.90					
50136 NAPA AUTO PARTS											
3754247	2500203	09/16/2024		101124		9.00		10/11/2024	INV	APP	BUS REPAIR PARTS
INVOICE:297856											
3754249	2500203	09/17/2024		101124		29.50		10/11/2024	INV	APP	BUS REPAIR PARTS
INVOICE:297931											
3754248	2500203	09/17/2024		101124		13.85		10/11/2024	INV	APP	BUS REPAIR PARTS
INVOICE:297956											
3754253	2500203	09/18/2024		101124		258.96		10/11/2024	INV	APP	BUS REPAIR PARTS
INVOICE:298004											
3754252	2500203	09/18/2024		101124		567.04		10/11/2024	INV	APP	BUS REPAIR PARTS
INVOICE:298028											
3754251	2500203	09/18/2024		101124		82.96		10/11/2024	INV	APP	BUS REPAIR PARTS
INVOICE:298080											
3754254	2500203	09/18/2024		101124		82.96		10/11/2024	INV	APP	BUS REPAIR PARTS
INVOICE:298081											
3754250	2500203	09/18/2024		101124		542.88		10/11/2024	INV	APP	BUS REPAIR PARTS
INVOICE:298085											
3754245	2500499	09/19/2024		101124		124.95		10/11/2024	INV	APP	REPAIR PARTS MOTOR POOL
INVOICE:298094											
3754246	2500499	09/19/2024		101124		42.98		10/11/2024	INV	APP	REPAIR PARTS MOTOR POOL
INVOICE:298110											
						1,755.08					
27600 NASCO LLC ORS											
3754371	2502530	09/12/2024		101124		339.37		10/11/2024	INV	APP	Early Childhood Educ. Class Su
INVOICE:646460											
3754370	2502530	09/12/2024		101124		526.55		10/11/2024	INV	APP	Early Childhood Educ. Class Su
INVOICE:646461											
3754164	2502607	09/20/2024		101124		548.00		10/11/2024	INV	APP	OMS-ART SKETCHBOOKS
INVOICE:649758											
						1,413.92					
51112 NATIONAL CENTER FOR YOUTH ISSUES											
3754519	2502295	08/31/2024		101124		205.00		10/11/2024	INV	APP	KES-KSCA REGISTRATION FEE CONF
INVOICE:CI0216800											
27640 NASSP/NAT'L ASSOC OF SECNDRY SCH PRINC											

# 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
3754635 INVOICE:9001899944	2503106	09/03/2024		101124		270.00		10/11/2024	INV	APP	CHS-Andy wyckoff
27810 NCTM-NAT COUNCIL TEACHERS OF MATH											
3753809 INVOICE:3222654	2502608	09/13/2024		101124		72.15		10/11/2024	INV	APP	RAJ-CURRICULUM BOOKS FOR TEACH
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC											
3754692 INVOICE:00030207	2500615	10/01/2024		101124		790.00		10/11/2024	INV	APP	STUSER-Cards for CPR Class Par
48657 NKY NAACP											
3754062 INVOICE:32	2502514	09/20/2024		101124		750.00		10/11/2024	INV	APP	STUSER-Freedom Fund Gala 2024
28600 NORTHERN KY CHAMBER OF COMMERCE											
3754209 INVOICE:254100		07/01/2024		101124		618.00		10/11/2024	INV	APP	DR HAUSWALD MEMBERSHIP
55627 GEORGENA NWEISIR											
3754782 INVOICE:093024		10/03/2024		101124E		32.40		10/11/2024	INV	APP	MILEAGE/SEPT
49768 KATHY OEHLER											
3754347 INVOICE:091324		09/27/2024		101124E		20.52		10/11/2024	INV	APP	MILEAGE/SEPT
44175 OFFICE DEPOT INC											
3754410 INVOICE:374368735001	2501100	07/24/2024		101124		764.08		10/11/2024	INV	APP	OFFICE SUPPLIES FOR TEACHERS-B
3754409 INVOICE:374368737001	2501100	07/24/2024		101124		34.65		10/11/2024	INV	APP	OFFICE SUPPLIES FOR TEACHERS-B
3754408 INVOICE:378704401001	2501360	09/06/2024		101124		317.78		10/11/2024	INV	APP	SES-Rounds Whiteboard(290.89
3754407 INVOICE:378743273001	2501193	07/31/2024		101124		274.99		10/11/2024	INV	APP	CEMS-AP OFFICE BOOKCASE
3754674 INVOICE:381396123001	2501719	09/04/2024		101124		57.71		10/11/2024	INV	APP	Hall - Classroom Supplies-NHES
3754184 INVOICE:382188024001	2502886	09/23/2024		101124		1,530.00		10/11/2024	INV	APP	TES-SCHOOLWIDE: COPY PAPER
3754671 INVOICE:382502584001	2501719	08/19/2024		101124		126.26		10/11/2024	INV	APP	Hall - Classroom Supplies-NHES
3754672 INVOICE:382502587001	2501719	08/17/2024		101124		30.28		10/11/2024	INV	APP	Hall - Classroom Supplies-NHES
3754673 INVOICE:382502591001	2501719	08/20/2024		101124		27.29		10/11/2024	INV	APP	Hall - Classroom Supplies-NHES
3754170	2502662	09/13/2024		101124		166.11		10/11/2024	INV	APP	FES-5TH GRADE CLASSROOM SUPPLI

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 383133324001											
3754171	2502855	09/18/2024		101124		41.26		10/11/2024	INV	APP	NPES-Classroom & office suppli
INVOICE: 383529226001											
3754092	2502869	09/18/2024		101124		19.99		10/11/2024	INV	APP	Supplies for office-BES
INVOICE: 384043134001											
3754093	2502869	09/18/2024		101124		30.49		10/11/2024	INV	APP	Supplies for office-BES
INVOICE: 384043140001											
3754196	2502868	09/18/2024		101124		1,679.50		10/11/2024	INV	APP	RAJ-COPY PAPER
INVOICE: 384043260001											
3754667	2502188	08/29/2024		101124		261.21		10/11/2024	INV	APP	CLASSROOM SUPPLIES FOR ENGLISH
INVOICE: 384314033001											
3754670	2502188	09/04/2024		101124		2.00		10/11/2024	INV	APP	CLASSROOM SUPPLIES FOR ENGLISH
INVOICE: 384314033002											
3754668	2502188	09/05/2024		101124		170.18		10/11/2024	INV	APP	CLASSROOM SUPPLIES FOR ENGLISH
INVOICE: 384314033003											
3754669	2502188	08/29/2024		101124		36.18		10/11/2024	INV	APP	CLASSROOM SUPPLIES FOR ENGLISH
INVOICE: 384314043001											
3754070	2502435	09/13/2024		101124		68.80		10/11/2024	INV	APP	FIRST AID ROOM SUPPLIES AND CL
INVOICE: 384322342001											
3754069	2502435	09/06/2024		101124		31.84		10/11/2024	INV	APP	FIRST AID ROOM SUPPLIES AND CL
INVOICE: 384322343001											
3754341	2502709	09/17/2024		101124		94.03		10/11/2024	INV	APP	GENERAL OFFICE SUPPLIES-FES
INVOICE: 384399584001											
3754343	2502709	09/18/2024		101124		3.19		10/11/2024	INV	APP	GENERAL OFFICE SUPPLIES-FES
INVOICE: 384399584002											
3754342	2502709	09/18/2024		101124		91.75		10/11/2024	INV	APP	GENERAL OFFICE SUPPLIES-FES
INVOICE: 384399585001											
3754675	2502250	09/03/2024		101124		189.58		10/11/2024	INV	APP	Hall - Classroom Supplies-NHES
INVOICE: 384512063001											
3754676	2502250	08/31/2024		101124		71.36		10/11/2024	INV	APP	Hall - Classroom Supplies-NHES
INVOICE: 384512065001											
3754677	2502250	09/03/2024		101124		42.98		10/11/2024	INV	APP	Hall - Classroom Supplies-NHES
INVOICE: 384512066001											
3754678	2502250	08/30/2024		101124		30.49		10/11/2024	INV	APP	Hall - Classroom Supplies-NHES
INVOICE: 384512067001											
3754166	2502704	09/17/2024		101124		1,599.20		10/11/2024	INV	APP	SCES PAPER ORDER
INVOICE: 385126503001											
3754168	2501720	09/12/2024		101124		-145.45		10/11/2024	CRM	APP	CR-NHES-Foltz - Classroom Supp
INVOICE: 385386997001											
3754185	2502671	09/17/2024		101124		1,599.20		10/11/2024	INV	APP	GMS-COPY PAPER
INVOICE: 385620872001											
3754068	2502787	09/18/2024		101124		129.56		09/23/2024	INV	APP	BCHS POST IT MINI EASEL FOR BU
INVOICE: 385653650001											
3754186	2502883	09/18/2024		101124		85.92		10/11/2024	INV	APP	SUPPLY ORDER 2ND GRADE-EES
INVOICE: 385731182001											
3754187	2502883	09/25/2024		101124		10.49		10/11/2024	INV	APP	SUPPLY ORDER 2ND GRADE-EES
INVOICE: 385731188001											
3754331	2502884	09/18/2024		101124		104.09		10/11/2024	INV	APP	SUPPLY ORDER FOR GRADES 1ST, &
INVOICE: 385731205001											
3754332	2502884	09/23/2024		101124		3.04		10/11/2024	INV	APP	SUPPLY ORDER FOR GRADES 1ST, &
INVOICE: 385731205002											
3754188	2502885	09/19/2024		101124		564.99		10/11/2024	INV	APP	1st Grade: Instructional Suppl
INVOICE: 385731213001											
3754189	2502885	09/20/2024		101124		18.29		10/11/2024	INV	APP	1st Grade: Instructional Suppl
INVOICE: 385731233001											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
3754165	2502888	09/19/2024		101124		138.65		10/11/2024	INV	APP	BES-CLASSROOM SUPPLIES FOR TH	
INVOICE: 385732866001												
3754174	2502497	09/10/2024		101124		1.48		10/11/2024	INV	APP	NIGHT HAWKS CLASSROOM SUPPLIES	
INVOICE: 385782387001												
3754173	2502497	09/11/2024		101124		9.66		10/11/2024	INV	APP	NIGHT HAWKS CLASSROOM SUPPLIES	
INVOICE: 385782387002												
3754167	2502612	09/12/2024		101124		263.68		10/11/2024	INV	APP	GMS-Student printers in the Li	
INVOICE: 386218022001												
3754133	2502938	09/19/2024		101124		276.46		10/11/2024	INV	APP	Supplies - All SPED-GES	
INVOICE: 386739514001												
3754132	2502938	09/20/2024		101124		44.48		10/11/2024	INV	APP	Supplies - All SPED-GES	
INVOICE: 386739516001												
3754169	2502646	09/11/2024		101124		90.43		10/11/2024	INV	APP	GES-Supplies - Paulson / Main	
INVOICE: 386924817001												
3754355	2502797	09/18/2024		101124		165.58		10/11/2024	INV	APP	SUPPLY ORDER FOR KINDERGARTEN-	
INVOICE: 387318675001												
3754359	2502797	09/18/2024		101124		16.99		10/11/2024	INV	APP	SUPPLY ORDER FOR KINDERGARTEN-	
INVOICE: 387318676001												
3754360	2502797	09/24/2024		101124		11.38		10/11/2024	INV	APP	SUPPLY ORDER FOR KINDERGARTEN-	
INVOICE: 387318677002												
3754357	2502797	09/17/2024		101124		30.49		10/11/2024	INV	APP	SUPPLY ORDER FOR KINDERGARTEN-	
INVOICE: 387318678001												
3754358	2502797	09/18/2024		101124		22.79		10/11/2024	INV	APP	SUPPLY ORDER FOR KINDERGARTEN-	
INVOICE: 387318679001												
3754356	2502797	09/19/2024		101124		74.98		10/11/2024	INV	APP	SUPPLY ORDER FOR KINDERGARTEN-	
INVOICE: 387318680001												
3754666	2502799	09/18/2024		101124		186.98		10/11/2024	INV	APP	GES-Supplies - will	
INVOICE: 387318701001												
3754172	2502798	09/18/2024		101124		97.48		10/11/2024	INV	APP	BES-CLASSROOM SUPPLIES NEEDED	
INVOICE: 387318702001												
3754724	2503221	09/30/2024		101124		157.12		10/11/2024	INV	APP	LSS-TITLE I ST. PAUL MATERIALS	
INVOICE: 387751071001												
3754114	2502969	09/20/2024		101124		26.14		10/11/2024	INV	APP	NPES-laminator pouches for cla	
INVOICE: 387982851001												
3754329	2502996	09/24/2024		101124		95.24		10/11/2024	INV	APP	MES-GENERAL CLASSROOM SUPPLIES	
INVOICE: 388491743001												
3754330	2502997	09/23/2024		101124		59.36		10/11/2024	INV	APP	BES-CLASSROOM SUPPLIES	
INVOICE: 388491744001												
3754752	2503014	09/23/2024		101124		15.98		10/11/2024	INV	APP	LSS-TITLE I PFE SHCS SUPPLIES	
INVOICE: 388518811001												
3754725	2503013	09/25/2024		101124		94.18		10/11/2024	INV	APP	TITLE I INSTRUCTIONAL PFE SUPP	
INVOICE: 388518864001												
3754726	2503013	09/24/2024		101124		190.01		10/11/2024	INV	APP	TITLE I INSTRUCTIONAL PFE SUPP	
INVOICE: 388518865001												
55351 OFFICE H2O LLC						12,232.85						
3754658	2501118	09/30/2024		101124E		1,440.00		10/11/2024	INV	APP	Blanket PO for water coolers	
INVOICE: 56676												
55165 OH SHE BUILT THAT INC												
3754384	2502877	09/25/2024		101124		375.00		10/11/2024	INV	APP	SES-Oh She Built that aftersch	
INVOICE: 000035												

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3754471	2502933	09/25/2024		101124		425.00		10/11/2024	INV	APP	SES-Oh She Built that aftersch
INVOICE:00036											
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)						800.00					
3753828	2500626	08/28/2024		101124		95.51		10/11/2024	INV	APP	CES-SUPPLIES/BENTON
INVOICE:732496772-01											
3754198	2502609	09/13/2024		101124		26.57		10/11/2024	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:73275850201											
3754197	2502645	09/13/2024		101124		26.57		10/11/2024	INV	APP	MES-CLASSROOM SUPPLIES FOR WIN
INVOICE:73275853401											
3754613	2502784	09/19/2024		101124		116.56		10/11/2024	INV	APP	BES-Reading & writing games fo
INVOICE:73285256901											
44283 PEARSON EDUCATION						265.21					
3754793	2503222	09/30/2024		101124		147.50		10/11/2024	INV	APP	OT's - SP forms-SPED
INVOICE:26917660											
3754794	2503222	10/01/2024		101124		69.10		10/11/2024	INV	APP	OT's - SP forms-SPED
INVOICE:26922965											
18190 J. W. PEPPER						216.60					
3754199	2501938	09/12/2024		101124		561.48		10/11/2024	INV	APP	GES-Seussical - Drama Club
INVOICE:366712634											
44851 PIONEER DRAMA SERVICE											
3754679	2503155	09/26/2024		101124		460.50		10/11/2024	INV	APP	RAJ-SCRIPTS FOR DRAMA CLUB
INVOICE:651306											
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)											
3754693	2501395	09/25/2024		101124		502.25		10/11/2024	INV	APP	BES-FUNDS TO PURCHASE POSTAGE
INVOICE:092524											
3754784	2500577	10/01/2024		101124		5,031.25		10/11/2024	INV	APP	DIST-Postage
INVOICE:100124											
3754783	2500576	09/26/2024		101124		225.00		10/11/2024	INV	APP	DIST-Agreement
INVOICE:1026146853											
31230 POSITIVE PROMOTIONS, INC						5,758.50					
3754499	2500931	09/23/2024		101124		453.45		10/11/2024	INV	APP	SCES-WATER BOTTLES FOR OPEN HO
INVOICE:07448702											
31400 PRESENTATION SOLUTIONS INC											
3754071	2501504	08/09/2024		101124		179.61		09/23/2024	INV	APP	CEMS-Poster Maker Maintenance
INVOICE:0094967-IN											
3754411	2501830	08/21/2024		101124		328.47		10/11/2024	INV	APP	GMS-LAMINATING PAPER
INVOICE:0095167-IN											

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3754412	2502429	09/06/2024		101124		302.35		10/11/2024	INV	APP	RHS-Library Supplies
INVOICE:0095459-IN											
3754333	2502585	09/11/2024		101124		871.09		10/11/2024	INV	APP	OES-POSTER MAKER NEEDS - QUINN
INVOICE:0095514-IN											
49987 LAW OFFICE OF KIM HUNT PRICE, PLLC						1,681.52					
3754753	2503372	10/01/2024		101124		542.80		10/11/2024	INV	APP	SPED-Due Process Hearing
INVOICE:100124											
53661 PRINTS ALBERT INC											
3754518	2502932	09/19/2024		101124		98.00		10/11/2024	INV	APP	FES-OFFICE ENVELOPES
INVOICE:394731											
31510 PRO SOURCE											
3754696	2500398	09/10/2024		101124		515.90		10/11/2024	INV	APP	CES-COPIER MAINTENANCE 2024-20
INVOICE:1904181											
3754413	2500257	09/19/2024		101124		473.85		10/11/2024	INV	APP	IG-Office workroom copier
INVOICE:1909508											
52246 PROJECT LEAD THE WAY INC (C)						989.75					
3753810	2500804	07/24/2024		101124		1,608.25		10/11/2024	INV	APP	RHS-PLTW Aerospace Supplies/Pe
INVOICE:458996											
3753812	2502119	08/31/2024		101124		4,025.75		10/11/2024	INV	APP	PLTW Biomedical Science Suppli
INVOICE:467705											
3753811	2502119	09/07/2024		101124		2,656.00		10/11/2024	INV	APP	PLTW Biomedical Science Suppli
INVOICE:468731											
3753909	2502406	09/17/2024		101124		682.00		10/11/2024	INV	APP	BCHS PROJECT LEAD THE WAY BIO
INVOICE:470043											
3754614	2502981	09/28/2024		101124		252.75		10/11/2024	INV	APP	SES-Patterns in the Universe(2
INVOICE:471500											
3754795	2502407	09/30/2024		101124		1,560.75		10/11/2024	INV	APP	RHS-PLTW Biomedical Science Su
INVOICE:471761											
15360 PROPHET CORPORATION, THE						10,785.50					
3754205	2501950	09/13/2024		101124		386.18		10/11/2024	INV	APP	CEMS-PE Activities Volleyballs
INVOICE:IN401371											
3754665	2502995	09/24/2024		101124		405.21		10/11/2024	INV	APP	OMS-PE SUPPLIES
INVOICE:IN403605											
28270 QUADIENT FINANCE USA INC						791.39					
3754521	2500228	09/15/2024		101124		63.75		10/11/2024	INV	APP	FES-POSTAGE MACHINE LEASE
INVOICE:61365505											
54363 QUADIENT LEASING USA INC											

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3754697 INVOICE:Q1519854	2500609	09/24/2024		101124		221.67		10/11/2024	INV	APP	RHS-Postage Meter Lease & Ink
31820 QUALITY SIGNS & SERVICE CO.											
3754124 INVOICE:66872		09/06/2024		101124		98.00		10/11/2024	INV	APP	NPES-FRONT SIGN WO# 46809349
49166 R&M FENCE CONSTRUCTION											
3754520 INVOICE:59279	2502678	09/24/2024		101124		3,350.00		10/11/2024	INV	APP	NHES - Repair Fence Around Pon
49180 MARK RALEIGH											
3754146 INVOICE:092024		09/25/2024		101124E		590.35		10/11/2024	INV	APP	DPP CONFERENCE
54852 RAPTOR TECHNOLOGIES LLC											
3754767 INVOICE:INV139530	2503105	09/26/2024		101124		400.00		10/11/2024	INV	APP	RHS-Raptor Tardy Pass Labels
43482 REALLY GOOD STUFF LLC											
3753813 INVOICE:8659787	2501341	09/04/2024		101124		1,361.54		10/11/2024	INV	APP	OES-FAMILY TAKE HOME RESOURCES
17320 RICOH USA INC											
3754522 INVOICE:5070177637	2500395	09/22/2024		101124		135.29		10/11/2024	INV	APP	GMS-RICOH USAGE
3754698 INVOICE:5070181387	2500590	09/23/2024		101124		165.62		10/11/2024	INV	APP	FIN-Printer Mainenance
						<b>300.91</b>					
54653 KATHY ROADEN											
3754176 INVOICE:082624		09/25/2024		101124E		89.82		10/11/2024	INV	APP	MILEAGE/AUG
54065 ROBOTICS EDUCATION & COMPETITION FOUNDATION INC											
3754072 INVOICE:62252416	2502769	09/12/2024		101124		31.48		09/23/2024	INV	APP	IG-Shipping for the trophies
26330 RUSH TRUCK CENTER/CINCINNATI											
3754255 INVOICE:3038811544	2500196	09/18/2024		101124		372.00		10/11/2024	INV	APP	BUS REPAIR PARTS
3754256 INVOICE:3038837060	2500196	09/20/2024		101124		301.36		10/11/2024	INV	APP	BUS REPAIR PARTS
						<b>673.36</b>					
55583 MARY KATHERINE RYLE											

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3754742 INVOICE:092424	2502455	10/02/2024		101124E		839.78		10/11/2024	INV	APP	Mary K Ryle - T1 Reimbursement
53807 SAFE WASTE INC											
3754523 INVOICE:317685	2501367	09/11/2024		101124		73.00		10/11/2024	INV	APP	STUSER-Sharp's Container Remova
49799 TRACY SCHAEFER											
3754743 INVOICE:093024		10/02/2024		101124E		127.80		10/11/2024	INV	APP	MILEAGE/SEPT
54249 JORDAN R SCHEID											
3754147 INVOICE:091424	2502172	09/25/2024		101124E		195.76		10/11/2024	INV	APP	TRAVEL REIMBURSEMENT (KAAC) -
34520 SCHOLASTIC INC.											
3754680 INVOICE:61908373	2502133	09/09/2024		101124		425.10		10/11/2024	INV	APP	GES-Books - Gaugler/5th Grade
3754472 INVOICE:62162278	2502393	09/13/2024		101124		1,078.50		10/11/2024	INV	APP	OES-books for family night / t
3753829 INVOICE:M74817537	2502880	09/19/2024		101124		3,353.64		10/11/2024	INV	APP	MES-SCHOLASTIC NEWS FOR 1-4
						4,857.24					
34580 SCHOOL HEALTH CORPORATION											
3754074 INVOICE:CINV000081978	2500808	07/31/2024		101124		46.24		10/11/2024	INV	APP	FIRST AID SUPPLIES - K BUYS-NP
3754073 INVOICE:CINV000110475	2500808	09/05/2024		101124		31.58		10/11/2024	INV	APP	FIRST AID SUPPLIES - K BUYS-NP
3754075 INVOICE:CINV000111178	2500808	09/06/2024		101124		59.92		10/11/2024	INV	APP	FIRST AID SUPPLIES - K BUYS-NP
3754615 INVOICE:CINV000124543	2501799	09/23/2024		101124		293.39		10/11/2024	INV	APP	Aragon/EES - curtain
						431.13					
48978 SCHOOL NURSE SUPPLY, INC											
3754524 INVOICE:1018782-IN	2502167	08/30/2024		101124		197.57		10/11/2024	INV	APP	MES-SUPPLIES FOR THE FAR
3754076 INVOICE:1019872-IN	2502467	09/09/2024		101124		365.19		09/23/2024	INV	APP	IG-School Nurse Supplies
3754525 INVOICE:1021987-IN	2502768	09/17/2024		101124		134.33		10/11/2024	INV	APP	BMS-FIRST AID ROOM SUPPLIES
						697.09					
44628 SCHOOL OUTFITTERS LLC											
3754727 INVOICE:INV14214049	2502956	09/30/2024		101124		2,682.51		10/11/2024	INV	APP	RAJ-PORTABLE SINK FOR PLTW CLA



# BOONE COUNTY BOARD OF EDUCATION



## OCTOBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
54511 SCHOOL SPECIALTY LLC												
3754077	2502266	09/06/2024			101124	107.43		09/23/2024	INV	APP	BES-BEAN BAGS BEADS FOR CLASSR	
INVOICE:208134851720												
3754201	2502477	09/12/2024			101124	58.06		10/11/2024	INV	APP	SCES POSTER BOARD ART	
INVOICE:208134887325												
3754334	2502623	09/17/2024			101124	51.84		10/11/2024	INV	APP	NPES-8 part Folders for Studen	
INVOICE:208134912058												
						217.33						
46639 SECO ELECTRIC CO., INC.												
3754526	2500202	09/23/2024			101124	260.00		10/11/2024	INV	APP	FM - Fire & Security Service C	
INVOICE:7836												
35480 SHIFFLER EQUIPMENT SALES, INC.												
3754372	2502478	09/26/2024			101124	47.35		10/11/2024	INV	APP	OMS-LOCKER MASTER KEYS FOR ADM	
INVOICE:10013573-00												
46071 SILCO FIRE PROTECTION CO												
3754701	2500201	07/09/2024			101124	120.00		10/11/2024	INV	APP	Semi Annual Service Inspection	
INVOICE:2622573												
3754700	2500201	07/08/2024			101124	120.00		10/11/2024	INV	APP	Semi Annual Service Inspection	
INVOICE:2622580												
3754703	2500201	07/10/2024			101124	120.00		10/11/2024	INV	APP	Semi Annual Service Inspection	
INVOICE:2622586												
3754699	2500201	07/10/2024			101124	120.00		10/11/2024	INV	APP	Semi Annual Service Inspection	
INVOICE:2622587												
3754704	2500201	07/08/2024			101124	120.00		10/11/2024	INV	APP	Semi Annual Service Inspection	
INVOICE:2622588												
3754702	2500201	07/09/2024			101124	120.00		10/11/2024	INV	APP	Semi Annual Service Inspection	
INVOICE:2622590												
3754706	2500201	07/10/2024			101124	120.00		10/11/2024	INV	APP	Semi Annual Service Inspection	
INVOICE:2622593												
3754705	2500201	07/09/2024			101124	120.00		10/11/2024	INV	APP	Semi Annual Service Inspection	
INVOICE:2622594												
						960.00						
54936 FARES F DA SILVA												
3754078	2500606	09/17/2024			101124	160.00		09/23/2024	INV	APP	STUSER-Interpreting Services f	
INVOICE:219												
3754527	2500606	09/26/2024			101124	160.00		10/11/2024	INV	APP	STUSER-Interpreting Services f	
INVOICE:220												
3754529	2500606	09/23/2024			101124	160.00		10/11/2024	INV	APP	STUSER-Interpreting Services f	
INVOICE:223												
3754707	2500606	09/30/2024			101124	160.00		10/11/2024	INV	APP	STUSER-Interpreting Services f	
INVOICE:224												
						640.00						
54173 SJN DATA CENTER LLC												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3754492	2501117	07/31/2024		101124E		5,420.85		10/11/2024	INV	APP	RISE-TECHNOLOGY
INVOICE: INVDRP062878											
3753834	2502414	09/09/2024		101124E		72.00		10/11/2024	INV	APP	RHS-Engineering Classroom Proj
INVOICE: INVDRP064064											
3753835	2502421	09/11/2024		101124E		72.00		10/11/2024	INV	APP	RHS-Math Classroom Projector L
INVOICE: INVDRP064168											
3754659	2502596	09/16/2024		101124E		1,211.20		10/11/2024	INV	APP	SES-Dell doc(1211.50)
INVOICE: INVDRP064276											
3754493	2502475	09/17/2024		101124E		2,163.51		10/11/2024	INV	APP	RHS-Principal Computer & Lapto
INVOICE: INVDRP064310											
3754109	2501739	09/18/2024		101124E		3,329.23		10/11/2024	INV	APP	FES-VIEWBOARD WITH CART
INVOICE: INVDRP064327											
3754106	2502658	09/19/2024		101124E		7,556.46		10/11/2024	INV	APP	SES-Desktop computers(7556.46)
INVOICE: INVDRP064373											
3754107	2502729	09/19/2024		101124E		82.65		10/11/2024	INV	APP	SPED-Hall - laptop battery
INVOICE: INVDRP064379											
3754660	2502739	09/20/2024		101124E		4,302.85		10/11/2024	INV	APP	REPLACEMENT DESKTOP COMPUTERS
INVOICE: INVDRP064408											
3754108	2502728	09/19/2024		101124E		39.99		10/11/2024	INV	APP	SCES REPLACEMENT LAPTOP POWER
INVOICE: INVDRP364378											
45284 SMITH'S HIGH TECH AUTO SERVICE INC						<b>24,250.74</b>					
3754257	2500138	09/17/2024		101124		150.36		10/11/2024	INV	APP	TOWING SERVICES
INVOICE: 9506893-1											
35810 SNAPPY TOMATO PIZZA COMPANY											
3754500	2502966	09/25/2024		101124		445.50		10/11/2024	INV	APP	SCES-PIZZA FOR MATH NIGHT
INVOICE: 092524											
3754729	2502374	10/03/2024		101124		46.49		10/11/2024	INV	APP	pizza for a club-OES
INVOICE: 10032024											
3754728	2502374	10/03/2024		101124		46.49		10/11/2024	INV	APP	pizza for a club-OES
INVOICE: 100324											
43284 SOLUTION TREE INC						<b>538.48</b>					
3754754	2503146	10/02/2024		101124		1,490.00		10/11/2024	INV	APP	GES-Global PD for Teams
INVOICE: S310151											
19230 JODI SOUTH											
3754586		10/01/2024		101124E		67.95		10/11/2024	INV	APP	MILEAGE/SEPT
INVOICE: 092524											
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC											
3754125		09/04/2024		101124		252.00		10/11/2024	INV	APP	BCHS-DOOR WO# 98809532
INVOICE: 318986											
52480 SPEECH CORNER LLC (P)											
3753831	2502941	09/18/2024		101124		112.97		10/11/2024	INV	APP	SPED-South - speech cards

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INVOICE:26848											
36360 ST. ELIZABETH MEDICAL CENTER INC											
3754798		10/01/2024			101124	1,987.00		10/11/2024	INV	APP	PHYSICALS/DRUG SCREENS
INVOICE:550224											
3754734		10/01/2024			101124	2,705.00		10/11/2024	INV	APP	PHYSICALS/DRUG SCREENS
INVOICE:550225											
						4,692.00					
36530 STAPLES CONTRACT & COMMERCIAL INC											
3754623	2501674	08/17/2024			101124	69.21		10/11/2024	INV	APP	Supplies - 7th Grade-CEMS
INVOICE:6009479212											
3754624	2501674	08/17/2024			101124	17.22		10/11/2024	INV	APP	Supplies - 7th Grade-CEMS
INVOICE:6009479213											
3754620	2501674	08/17/2024			101124	2,430.77		10/11/2024	INV	APP	Supplies - 7th Grade-CEMS
INVOICE:6009479214											
3754622	2501674	08/17/2024			101124	111.96		10/11/2024	INV	APP	Supplies - 7th Grade-CEMS
INVOICE:6009479215											
3754621	2501674	08/24/2024			101124	458.16		10/11/2024	INV	APP	Supplies - 7th Grade-CEMS
INVOICE:6009901631											
3754625	2501674	08/27/2024			101124	-76.93		10/11/2024	CRM	APP	Supplies - 7th Grade-CEMS
INVOICE:6010341553											
3754373	2502247	09/27/2024			101124	138.00		10/11/2024	INV	APP	OPERATIONS OFFICE Teresa, chai
INVOICE:6010600851											
3754079	2502284	09/04/2024			101124	14.15		10/11/2024	INV	APP	Specific bulletin board size f
INVOICE:6011241876											
3754375	2502632	09/12/2024			101124	25.69		10/11/2024	INV	APP	Ferneding: New Teacher Classro
INVOICE:6011717670											
3754376	2502632	09/12/2024			101124	103.52		10/11/2024	INV	APP	Ferneding: New Teacher Classro
INVOICE:6011717671											
3754202	2501674	09/12/2024			101124	-98.22		10/11/2024	CRM	APP	CR-CEMS-Supplies - 7th Grade
INVOICE:6011717672											
3754080	2502284	09/14/2024			101124	87.49		10/11/2024	INV	APP	Specific bulletin board size f
INVOICE:6011862297											
3754374	2502632	09/14/2024			101124	13.09		10/11/2024	INV	APP	Ferneding: New Teacher Classro
INVOICE:6011862298											
3754768	2502815	09/18/2024			101124	119.52		10/11/2024	INV	APP	CMS-LAMINATE FILM - WOOD
INVOICE:6012113218											
						3,413.63					
51075 KIM STATON											
3754148	2502170	09/25/2024			101124E	100.00		10/11/2024	INV	APP	TRAVEL REIMBURSEMENT (KAAC) -
INVOICE:091424											
54859 AMY STEINBRUNNER											
3754211	2501884	09/26/2024			101124E	334.27		10/11/2024	INV	APP	KSCA CONFERENCE AMY STEINBRUNN
INVOICE:091324											
51155 ADLAI E STEVENSON HIGH SCHOOL											
3754708	2503285	09/12/2024			101124	2,200.00		10/11/2024	INV	APP	RHS-Stevenson HS Site Visit Re

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INVOICE: 306											
50265 STIGLER SUPPLY COMPANY											
3754379	2500648	07/19/2024			101124	29,211.80		10/11/2024	INV	APP	WRH - Supplies for Stock per C
INVOICE: 471423											
3754378	2500648	08/09/2024			101124	10,875.50		10/11/2024	INV	APP	WRH - Supplies for Stock per C
INVOICE: 471423-1											
3754377	2500648	09/27/2024			101124	690.75		10/11/2024	INV	APP	WRH - Supplies for Stock per C
INVOICE: 471423-4											
3754380	2502603	09/13/2024			101124	4,647.39		10/11/2024	INV	APP	WRH - Supplies for Stock per C
INVOICE: 476385											
3754381	2502603	09/27/2024			101124	4,652.11		10/11/2024	INV	APP	WRH - Supplies for Stock per C
INVOICE: 476385-1											
						<b>50,077.55</b>					
36920 SUBSCRIPTION SERVICES OF AMERICA											
3754530	2500399	08/05/2024			101124	168.95		10/11/2024	INV	APP	NPES-MAGAZINE SUBSCRIPTION REN
INVOICE: 4135065											
52116 MICHELLE SUMME											
3754781		10/03/2024			101124E	192.16		10/11/2024	INV	APP	MILEAGE/SEPT
INVOICE: 093024											
37080 SUPER DUPER, INC.											
3753833	2502967	09/20/2024			101124	119.93		10/11/2024	INV	APP	SPED-IngLe - Speech Cards
INVOICE: 2936061A											
52030 CATHY SURPRENANT											
3754587		10/01/2024			101124E	28.80		10/11/2024	INV	APP	MILEAGE/SEPT
INVOICE: 092524											
46994 TANK											
3753814	2501476	09/17/2024			101124	3,255.00		10/11/2024	INV	APP	SPED-Izzo - Ramp passes
INVOICE: 00023495											
51450 TEACHER CREATED MATERIALS, INC.											
3754314	2502568	09/11/2024			101124	2,529.96		10/11/2024	INV	APP	OES-TCM KITS FOR 5TH GRADE
INVOICE: INV84339											
3754709	2502640	09/11/2024			101124	239.08		10/11/2024	INV	APP	LSS-B IS FOR BELONGING BOOKS
INVOICE: INV84383											
3754648	2406697	09/17/2024			101124	4,000.00		10/11/2024	INV	APP	LSS-PL WITH TCM
INVOICE: INV85021											
						<b>6,769.04</b>					
37740 TEACHER'S DISCOVERY											
3754626	2502991	09/24/2024			101124	210.67		10/11/2024	INV	APP	RHS-world Languages Classroom
INVOICE: 206477											

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46843 TECHNOLOGY STUDENT ASSOCIATION												
3754335	2502994	09/24/2024			101124	410.00			10/11/2024	INV	APP	BCHS-TSA MEMBERSHIP FEES
INVOICE:M34100												
50747 THAT'S GREAT NEWS												
3754531	2502481	09/13/2024			101124	437.80			10/11/2024	INV	APP	RCHS-AMERICA'S BEST HS PLAQUES
INVOICE:936342												
54975 THINGLINK INC												
3753815	2502665	09/12/2024			101124	1,500.00			10/11/2024	INV	APP	YES-ONE YEAR THINGLINK SUBSCRI
INVOICE:1610390586												
45594 KIMBERLY THOMSON												
3754588		10/01/2024			101124E	253.14			10/11/2024	INV	APP	MILEAGE/SEPT
INVOICE:093024												
45627 TOSHIBA BUSINESS SOLUTIONS												
3754416	2500294	08/22/2024			101124	148.66			10/11/2024	INV	APP	RISE-PRINTER LEASE
INVOICE:536436710												
3754636	2500261	09/21/2024			101124	125.00			10/11/2024	INV	APP	ATC, 2024-25
INVOICE:538665654												
3754710	2500346	09/21/2024			101124	168.00			10/11/2024	INV	APP	KES-TOSHIBA COPIERS BLANKET PO
INVOICE:538666389												
3754712	2500852	09/23/2024			101124	404.80			10/11/2024	INV	APP	New Haven Copy Lease & Overage
INVOICE:538667221												
3754714	2500294	09/21/2024			101124	141.40			10/11/2024	INV	APP	RISE-PRINTER LEASE
INVOICE:538667486												
3754096	2500596	07/01/2024			101124	60.93			09/23/2024	INV	APP	RHS-24-25 Copy Machines & Main
INVOICE:6318033												
3754081	2500596	07/01/2024			101124	21.50			09/23/2024	INV	APP	RHS-24-25 Copy Machines & Main
INVOICE:6318167												
3754711	2500594	08/01/2024			101124	102.56			10/11/2024	INV	APP	CEMS-OPEN PO - COPIER OVERAGES
INVOICE:6340516												
3754418	2500372	08/01/2024			101124	24.90			10/11/2024	INV	APP	GMS-COLOR COPIER OFFICE USAGE
INVOICE:6342100												
3754094	2500596	08/01/2024			101124	71.76			09/23/2024	INV	APP	RHS-24-25 Copy Machines & Main
INVOICE:6342460												
3754095	2500596	08/01/2024			101124	68.76			09/23/2024	INV	APP	RHS-24-25 Copy Machines & Main
INVOICE:6342495												
3754415	2500597	09/04/2024			101124	8.61			10/11/2024	INV	APP	Finance Printers
INVOICE:6373523												
3754126	2500373	09/04/2024			101124	512.72			10/11/2024	INV	APP	GMS-WORKROOM COPIER USAGE
INVOICE:6373649												
3754532	2500514	09/09/2024			101124	390.12			10/11/2024	INV	APP	EES-TOSHIBA COPY CHARGES FOR 2
INVOICE:6375231												
3754382	2500852	09/09/2024			101124	452.98			10/11/2024	INV	APP	New Haven Copy Lease & Overage
INVOICE:6375583												
3754653	2500217	09/13/2024			101124	11.12			10/11/2024	INV	APP	PEC -copier maintenance
INVOICE:6383387												

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3754713 INVOICE:6384664	2500824	09/18/2024		101124		182.34		10/11/2024	INV	APP	Superintendent Copier
54541 TRAFERA HOLDINGS LLC						2,896.16					
3753836 INVOICE:I001120233	2502332	09/09/2024		101124E		5,521.00		10/11/2024	INV	APP	KES-INTERACTIVE PANEL BOARDS (
7700 TRANE COMPANY											
3754762 INVOICE:17556873	2502183	08/29/2024		101124		4,606.88		10/11/2024	INV	APP	HVAC - Motors for stock @ FM p
3754127 INVOICE:17605848		09/06/2024		101124		203.05		10/11/2024	INV	APP	YES-HVAC WO# 99209641
40010 TRI-STATE AUDIO VISUAL CO.						4,809.93					
3754082 INVOICE:LM241074	2502512	09/05/2024		101124		171.95		09/23/2024	INV	APP	YES-LAMINATING FILM
52877 TRUIST FINANCIAL CORPORATION											
3754649 INVOICE:092724	2501773	09/27/2024		101124		85.96		10/11/2024	INV	APP	DR. HAUSWALD 24-25 HS STUDENT
3754650 INVOICE:092724A	2502121	09/27/2024		101124		376.40		10/11/2024	INV	APP	DR. HAUSWALD-FRONT OFFICE PD T
3754651 INVOICE:092724B	2502445	09/27/2024		101124		274.87		10/11/2024	INV	APP	TAX RATE HEARING ADVERTISING L
52273 TYLER BUSINESS FORMS (S)						737.23					
3754769 INVOICE:96158	2503275	09/30/2024		101124		1,304.82		10/11/2024	INV	APP	AP CHECKS
50647 U-LINE INC											
3754473 INVOICE:182466815	2502226	08/29/2024		101124		205.27		10/11/2024	INV	APP	BES-WATERHOG MAT- NEEDED 2-CON
3754336 INVOICE:182899771	2502451	09/10/2024		101124		811.92		10/11/2024	INV	APP	OES-FRC NEEDS - HARNEY
43125 UNIVERSITY OF KENTUCKY						1,017.19					
3754637 INVOICE:25073	2503122	09/10/2024		101124		3,000.00		10/11/2024	INV	APP	RHS-Next Generation Participat
46315 US BANK											
3754796 INVOICE:2689011-1		09/17/2024		101124E		410,554.82		10/11/2024	INV	APP	SERIES2020 246339000-1024
3754797		09/17/2024		101124E		1,330,103.65		10/11/2024	INV	APP	SERIES 2016B 265943000-1024

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2689011-2						<b>1,740.658.47</b>					
48389 US BANK											
3754799		07/05/2024		101124		140.92		10/11/2024	INV	APP	BMS-COPIER
INVOICE:532949484											
3754800		08/05/2024		101124		140.92		10/11/2024	INV	APP	BMS-COPIER
INVOICE:535104475											
3754652	2500407	09/25/2024		101124		1,158.89		10/11/2024	INV	APP	LES-US BANK LEASE FOR COPIERS
INVOICE:538884362						<b>1,440.73</b>					
40880 VALLEY JANITOR SUPPLY											
3754083	2501103	07/30/2024		101124		287.64		10/11/2024	INV	APP	WRH - Supplies for Stock per C
INVOICE:268299											
3754086	2501103	08/09/2024		101124		1,438.20		10/11/2024	INV	APP	WRH - Supplies for Stock per C
INVOICE:268299-1											
3754085	2501103	09/04/2024		101124		1,006.74		10/11/2024	INV	APP	WRH - Supplies for Stock per C
INVOICE:268299-2											
3754084	2501103	09/20/2024		101124		862.92		10/11/2024	INV	APP	WRH - Supplies for Stock per C
INVOICE:268299-3						<b>3,595.50</b>					
43823 VERIZON WIRELESS											
3754535	2500450	09/12/2024		101124		84.76		10/11/2024	INV	APP	RCHS-MONTHLY CELL PHONE SERVIC
INVOICE:9973714787											
41040 VERNIER SOFTWARE & TECHNOLOGY LLC											
3753832	2501941	08/27/2024		101124		381.00		10/11/2024	INV	APP	RHS-Science Class Supplies
INVOICE:5501073											
52955 VEX ROBOTICS INC											
3753816	2502570	09/13/2024		101124		172.83		10/11/2024	INV	APP	BCHS SCIENCE ROBOTICS KITS
INVOICE:757336											
55160 VOWEL VALLEY LLC											
3754501	2502597	09/30/2024		101124		812.00		10/11/2024	INV	APP	ADD'L ORTHOGRAPHIC KITS FOR NH
INVOICE:3779											
41620 WALTZ BUSINESS SYSTEMS											
3754089	2502432	08/01/2024		101124		17.31		09/23/2024	INV	APP	OES-FINAL CHARGE ON OLD PRINTE
INVOICE:624080											
51069 MELISSA WANNER											
3754744		10/02/2024		101124E		167.85		10/11/2024	INV	APP	MILEAGE/SEPT
INVOICE:093024											

# BOONE COUNTY BOARD OF EDUCATION



## OCTOBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
54622 WATCHFIRE ENTERPRISE INC												
3754638	2503045	09/19/2024		101124		830.00		10/11/2024	INV	APP	RHS-Marquee Data Plan Renewal	
INVOICE:1273848												
53537 WATCON INC												
3754716	2500161	10/01/2024		101124		1,100.00		10/11/2024	INV	APP	HVAC - Water Cooler Tower Mont	
INVOICE:35540												
55197 MELISSA WATKINS												
3754745		10/02/2024		101124E		44.10		10/11/2024	INV	APP	MILEAGE/SEPT	
INVOICE:093024												
55590 SARAH WEBSTER												
3754735	2503142	10/02/2024		101124E		388.00		10/11/2024	INV	APP	Sarah Webster registration Nat	
INVOICE:0015549												
41930 WERT MUSIC CO.												
3754627	2501023	09/10/2024		101124		970.00		10/11/2024	INV	APP	RAJ-STUDENT INSTRUMENT REPAIRS	
INVOICE:091024A												
41970 WEST MUSIC COMPANY INC												
3754344	2502202	09/03/2024		101124		399.79		10/11/2024	INV	APP	Dern - Music Class Supplies-NH	
INVOICE:SI2439764												
3754345	2502202	09/06/2024		101124		190.00		10/11/2024	INV	APP	Dern - Music Class Supplies-NH	
INVOICE:SI2441497												
						589.79						
42010 WESTERN KY UNIV/AP SUMMER INSTITUTE												
3753817	2501098	09/18/2024		101124		300.00		10/11/2024	INV	APP	LSS-BERTA SEMINAR, WKU "THE CE	
INVOICE:4340												
53280 WEVIDEO INC												
3754190	2500677	08/08/2024		101124		828.33		10/11/2024	INV	APP	RAJ-WE VIDEO SUBSCRIPTION	
INVOICE:CINV9219												
50213 CAMERON WHITE												
3753958		09/24/2024		101124E		143.10		10/11/2024	INV	APP	MILEAGE/CONF	
INVOICE:090724												
47053 WHY TRY INC												
3754574	2503217	09/27/2024		101124		99.00		10/11/2024	INV	APP	CEMS-Renewal of the WhyTry pro	
INVOICE:37708												
48634 WILDER WINLECTRIC COMPANY 164												



# BOONE COUNTY BOARD OF EDUCATION



## OCTOBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3754639		07/03/2024		101124		77.45		10/11/2024	INV	APP	CES-OUTLET INSTALL WO# 7990693
INVOICE:25895601											
3754131		09/05/2024		101124		288.33		10/11/2024	INV	APP	RCHS-LIGHT WO# 79909254
INVOICE:26238502											
3754128		09/05/2024		101124		171.26		10/11/2024	INV	APP	DO-EMERGENCY LIGHTS WO# 799083
INVOICE:26239902											
3754129		09/05/2024		101124		200.41		10/11/2024	INV	APP	DO-REPAIRS WO# 79908316
INVOICE:26258002											
3754130		09/05/2024		101124		-91.53		10/11/2024	CRM	APP	CR-DO-REPAIRS WO# 79908316
INVOICE:26272401											
						645.92					
42260 WILLIS MUSIC CO.											
3754383	2503117	09/26/2024		101124		142.00		10/11/2024	INV	APP	LES-WILLIS MUSIC
INVOICE:2689744											
54344 TINA WITHORN											
3754589		10/01/2024		101124E		210.84		10/11/2024	INV	APP	MILEAGE/PARKING
INVOICE:092724											
54697 WORLD FUEL SERVICES INC											
3754258	2500164	09/13/2024		101124		714.63		10/11/2024	INV	APP	DISEL FUEL ADDITIVE
INVOICE:4191994											
53956 WORTHINGTON DIRECT HOLDINGS LLC											
3754087	2501774	09/09/2024		101124		961.42		09/23/2024	INV	APP	IAdditional bulletin boards in
INVOICE:INV416892-BOO2002											
3754088	2502297	09/10/2024		101124		640.47		09/23/2024	INV	APP	IG-Bulletin Boards Admin
INVOICE:INV416909-BOO2002											
						1,601.89					
42670 WRIGHT BROTHERS, INC.											
3754770	2500131	09/30/2024		101124		132.44		10/11/2024	INV	APP	FM - Bottled Gas Cylinders Mon
INVOICE:80988											
						132.44					
703 INVOICES						2,484,944.73					

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