

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.												
3755149		09/10/2024		101824	175225	1,119.79	1,119.79	10/18/2024	INV	PD		RHS-LIGHTS WO# 90109239
INVOICE:S100080530.001												
3755006		09/25/2024		101824	175225	169.58	169.58	10/18/2024	INV	PD		CMS-BULBS WO# 90109581
INVOICE:S100081009.001												
3754899		09/13/2024		101824	175225	106.91	106.91	10/18/2024	INV	PD		LES-LIGHT BULBS WO# 90109844
INVOICE:S100081150.001												
3754900		09/13/2024		101824	175225	58.91	58.91	10/16/2024	INV	PD		RCHS-LIGHT BULBS WO# 90109860
INVOICE:S100081152.001												
3754976		09/19/2024		101824	175225	150.00	150.00	10/18/2024	INV	PD		BMS-LIGHT LENS WO# 90110102
INVOICE:S100081389.001												
3754975		09/19/2024		101824	175225	495.00	495.00	10/18/2024	INV	PD		MES-LIGHTS WO# 90110194
INVOICE:S100081412.001												
3754978		09/20/2024		101824	175225	96.63	96.63	10/18/2024	INV	PD		KES-TEMP CHECK WO# 90110195
INVOICE:S100081456.001												
3754977		09/20/2024		101824	175225	252.70	252.70	10/18/2024	INV	PD		BES-BULBS WO# S100081442.001
INVOICE:S1000881442.001												
						2,449.52						
270 A-1 ELECTRIC MOTOR SERVICE												
3755148		09/10/2024		101824	175226	630.93	630.93	10/18/2024	INV	PD		CHS-HVAC WO# 90309598
INVOICE:83414												
3754898		09/19/2024		101824	175226	78.18	78.18	10/16/2024	INV	PD		MES-BASKETBALL BACKBD WO# 9030
INVOICE:83685												
3754897		09/19/2024		101824	175226	37.50	37.50	10/16/2024	INV	PD		TES-LEAK WO# 90310004
INVOICE:83686												
						746.61						
630 ACCU-TEX SIGNS & BANNERS												
3756235	2502542	10/03/2024		101824	175227	85.00	85.00	10/18/2024	INV	PD		DISTRICT DECALS FOR TECH FORD
INVOICE:58635												
740 ADAMS LAW PLLC												
3756649	2500964	10/11/2024		101824	175228	4,166.00	4,166.00	10/18/2024	INV	PD		Retainer for SPED Advice
INVOICE:296545												
52261 ADMINISTRATORS ROUNDTABLE NETWORK LLC (P)												
3756298	2503615	09/24/2024		101824	175229	600.00	600.00	10/18/2024	INV	PD		GMS-ADMIN ROUNDTABLE - BILL TO
INVOICE:2404												
840 ADVANCE LOCK SERVICE, INC.												
3755150		09/09/2024		101824	175230	175.00	175.00	10/18/2024	INV	PD		BCHS-SAFE WO# 90509569
INVOICE:602671												
3755151		09/10/2024		101824	175230	10.00	10.00	10/18/2024	INV	PD		CES-INSTALL LOCK WO# 90509830
INVOICE:602685												
						185.00						
53085 ADVANCED MECHANICAL OF NKY LLC (S)												

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3754901 INVOICE:10709		09/13/2024		101824	175231	980.30	980.30	10/16/2024	INV	PD		OES-CHILLER WO# 47010159
3754979 INVOICE:10799		09/20/2024		101824	175231	826.30	826.30	10/18/2024	INV	PD		OMS CHILLER FILTER WO# 4701028
						1,806.60						
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)												
3756372 INVOICE:447311	2500601	10/10/2024		101824E	1017968	100.00	100.00	10/18/2024	INV	PD		STUSER-Interpreting Services f
3756612 INVOICE:T-08649	2500601	09/30/2024		101824E	1017968	3,163.50	3,163.50	10/18/2024	INV	PD		STUSER-Interpreting Services f
						3,263.50						
54794 AG IREPAIR INC												
3755089 INVOICE:135729	2503245	10/03/2024		101824	175232	149.00	149.00	10/18/2024	INV	PD		SPED-South - iPad repair
3756692 INVOICE:136680	2503471	10/11/2024		101824	175232	69.00	69.00	10/18/2024	INV	PD		SPED-South - iPad repair
						218.00						
55635 SHELBY ALBERT												
3756616 INVOICE:092724		10/15/2024		101824E	1017969	49.99	49.99	10/18/2024	INV	PD		CDL
49555 ALISA ALCOCK												
3756181 INVOICE:092524		10/10/2024		101824E	1017970	109.35	109.35	10/18/2024	INV	PD		MILEAGE/SEPT
52767 ALPINE VALLEY WATER INC (S)												
3755036 INVOICE:1579122	2501114	10/01/2024		101824	175233	704.00	704.00	10/18/2024	INV	PD		CMS-QUATERLY WATER
44747 DIANA ALVEY												
3755131 INVOICE:093024-18		09/30/2024		101724E	1018054	31.05	31.05	10/18/2024	INV	PD		TRAVEL/REIMBURSEMENT
44262 AMAZON												
3754965 INVOICE:113V-7J49-4GGN	2501821	08/26/2024		101824	175235	1,140.27	1,140.27	10/16/2024	INV	PD		Drama Club Supplies-RHS
3756499 INVOICE:1167-HJW9-9CVX	2503244	10/14/2024		101824	175235	-48.96	-48.96	10/18/2024	CRM	PD		NHES/Berry - supplementals
3756040 INVOICE:11DF-1Y6W-K31X	2503027	10/07/2024		101824	175236	18.93	18.93	10/18/2024	INV	PD		STUDENT SUPPLIES FOR BAND-BCHS
3756120 INVOICE:11DF-1Y6W-KLVQ	2503296	10/07/2024		101824	175235	799.00	799.00	10/18/2024	INV	PD		PLTW TOOL CHEST (ESSER-FUNDED)
3754967 INVOICE:11J9-WHWQ-TJQN	2501463	08/19/2024		101824	175235	1,151.45	1,151.45	10/16/2024	INV	PD		Bill to Yearbook -GMS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3756119	2503300	10/07/2024		101824	175235	1,582.06	1,582.06	10/18/2024	INV	PD	LSS-TITLE I INSTRUCTIONAL RESO
INVOICE:11M6-JFL3-H13F											
3755005	2503070	09/30/2024		101824	175235	39.99	39.99	10/18/2024	INV	PD	GES-Toner - Klemm
INVOICE:11TP-XVKQ-T1R4											
3755897	2503178	09/30/2024		101824	175235	2,058.39	2,058.39	10/18/2024	INV	PD	GYM/PE STUDENT SUPPLIES FOR CL
INVOICE:11TP-XVKQ-V9KD											
3756061	2503108	09/30/2024		101824	175235	57.87	57.87	10/18/2024	INV	PD	BCHS USB\$ LIGHTNING CABLE FOR
INVOICE:133G-XX3Y-V9G1											
3756486	2503209	09/30/2024		101824	175235	102.77	102.77	10/18/2024	INV	PD	CES-SUPPLIES/HENWOOD
INVOICE:133G-XX3Y-WM1D											
3756063	2503115	09/30/2024		101824	175235	217.85	217.85	10/18/2024	INV	PD	BCHS-GYM/PE DEPARTMENT SUPPLIE
INVOICE:139W-JMG7-WQR9											
3754845	2503190	09/30/2024		101824	175235	525.78	525.78	10/16/2024	INV	PD	NPES-Frames & Markers for Art
INVOICE:139W-JMG7-WRLM											
3755103	2503022	09/30/2024		101824	175235	307.64	307.64	10/18/2024	INV	PD	LES-AMAZON BATCHELOR
INVOICE:13KF-KFRK-VP1T											
3755914	2503319	10/07/2024		101824	175236	29.99	29.99	10/18/2024	INV	PD	SPED-South - iPad case
INVOICE:13KL-4VJN-KPVH											
3756060	2503113	09/30/2024		101824	175235	84.74	84.74	10/18/2024	INV	PD	TRAN-BUILDING SIGNS
INVOICE:13MD-4V9R-VTHY											
3756583	2503028	09/30/2024		101824	175235	382.69	382.69	10/18/2024	INV	PD	CHS-Science- Robyn Fischesser
INVOICE:13MD-4V9R-WWLK											
3756456	2503058	09/30/2024		101824	175235	305.81	305.81	10/18/2024	INV	PD	LES-AMAZON JOHNSON
INVOICE:13MD-4V9R-XHQL											
3756014	2502779	09/23/2024		101824	175235	66.46	66.46	10/18/2024	INV	PD	TEACHER NEEDS - MOORE - TECHNO
INVOICE:13RQ-4J7G-NHKN											
3756599	2503337	10/07/2024		101824	175235	585.98	585.98	10/18/2024	INV	PD	IG-Music Teacher Requesting fo
INVOICE:141G-KCVW-J3PF											
3756009	2503391	10/07/2024		101824	175235	523.81	523.81	10/18/2024	INV	PD	BCHS BOOKS FOR ENGLISH AND SUP
INVOICE:141G-KCVW-JDHN											
3756600	2503344	10/07/2024		101824	175235	80.97	80.97	10/18/2024	INV	PD	BCHS-SUPPLIES FOR BAND ROOM TE
INVOICE:14K6-41MH-FWN6											
3755881	2502746	09/23/2024		101824	175235	184.11	184.11	10/18/2024	INV	PD	TRAN-office supplies
INVOICE:14TY-9RVC-RGPX											
3754847	2503002	09/30/2024		101824	175235	32.89	32.89	10/16/2024	INV	PD	OMS-PROJECTOR BULB FOR MOORE
INVOICE:16C7-TY64-WJLX											
3754857	2503191	09/30/2024		101824	175235	158.05	158.05	10/16/2024	INV	PD	EES-1ST GRADE SUPPLY ORDER
INVOICE:16C7-TY64-WPH1											
3756789	2501038	08/19/2024		101824	175236	-23.99	-23.99	08/19/2024	CRM	PD	CR-MES-CLASSROOM ITEMS
INVOICE:16DT-KWPC-R6YF											
3756460	2502711	09/23/2024		101824	175235	79.00	79.00	10/18/2024	INV	PD	ART SUPPLIES STUDENT USE (EWIN
INVOICE:177T-NXMX-Q37L											
3755981	2503066	09/30/2024		101824	175235	41.94	41.94	10/18/2024	INV	PD	WELFARE SPENDING - CLOTHING-KE
INVOICE:17DY-1LDR-X971											
3754858	2503036	09/30/2024		101824	175235	83.96	83.96	10/16/2024	INV	PD	VIDEO CLUB SUPPLIES
INVOICE:17KK-3CGH-TN1L											
3754846	2503158	09/30/2024		101824	175235	80.05	80.05	10/16/2024	INV	PD	PBL FARMERS DAY (PIDGEON) BILL
INVOICE:17KK-3CGH-TQ69											
3754842	2503242	09/30/2024		101824	175235	268.01	268.01	10/16/2024	INV	PD	OMS-RAVENS TEAM SUPPLIES
INVOICE:17KK-3CGH-VG9D											
3756055	2502920	09/23/2024		101824	175235	69.09	69.09	10/18/2024	INV	PD	NHES-Goble - School Supplies
INVOICE:17KW-LQMN-Q73L											
3756058	2502636	09/30/2024		101824	175235	-109.95	-109.95	10/18/2024	CRM	PD	CR-TRAN-BUS PARTS AND SUPPLIES
INVOICE:17Y4-6QJH-WWPJ											
3756487	2502745	09/23/2024		101824	175235	150.00	150.00	10/18/2024	INV	PD	CES-SUPPLIES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 199D-7MNO-QVMP												
3754844	2503004	09/30/2024		101824	175236	31.48		31.48	10/16/2024	INV	PD	NHES-Hall - Classroom Supplies
INVOICE: 19D7-1DQK-VR1F												
3754850	2503160	09/30/2024		101824	175235	279.96		279.96	10/16/2024	INV	PD	BCHS-BILLABLE CLOTHING RACKS F
INVOICE: 19D7-1DQK-WVMY												
3754855	2503151	09/30/2024		101824	175235	58.45		58.45	10/16/2024	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE: 19NG-GLKC-XHNY												
3755980	2503306	10/07/2024		101824	175235	537.76		537.76	10/18/2024	INV	PD	KES-PFE LIT NIGHT SUPPL/FAMILY
INVOICE: 1C7Y-9W67-HJDW												
3756039	2503027	09/30/2024		101824	175235	325.91		325.91	10/18/2024	INV	PD	STUDENT SUPPLIES FOR BAND-BCHS
INVOICE: 1CLW-96VP-WCXX												
3755917	2503270	10/07/2024		101824	175236	15.95		15.95	10/18/2024	INV	PD	SPED-Pratt - name stamp
INVOICE: 1DTP-DR14-L6JV												
3756453	2503484	10/14/2024		101824	175235	103.30		103.30	10/18/2024	INV	PD	RHS-GENERAL SUPPLIES FOR YOUTH
INVOICE: 1F1L-JDXG-6K4R												
3754966	2501821	09/23/2024		101824	175235	-199.00		-199.00	10/16/2024	CRM	PD	Drama Club Supplies-RHS
INVOICE: 1F6D-MFN6-MW6V												
3756070	2503051	09/30/2024		101824	175236	15.98		15.98	10/18/2024	INV	PD	YES-BIRTHDAY BADGE STICKERS FO
INVOICE: 1FLK-MVKJ-W9WQ												
3755033	2503210	09/30/2024		101824	175235	76.90		76.90	10/18/2024	INV	PD	SPED-Combs - velcro/table scis
INVOICE: 1FMJ-GWL6-TX7C												
3754849	2503233	09/30/2024		101824	175235	239.98		239.98	10/16/2024	INV	PD	CEMS-YEARBOOK CLUB DIGITAL CAM
INVOICE: 1FMJ-GWL6-VGJ6												
3756054	2502838	09/23/2024		101824	175236	28.88		28.88	10/18/2024	INV	PD	LES-AMAZON UA
INVOICE: 1FWJ-YWVJ-P34R												
3755880	2503067	09/30/2024		101824	175235	341.33		341.33	10/18/2024	INV	PD	OMS-CLINIC SUPPLIES
INVOICE: 1G1D-MH9N-VCV1												
3756454	2503453	10/14/2024		101824	175235	55.79		55.79	10/18/2024	INV	PD	CMS-DRAWSTRING BAGS WEEKEND FO
INVOICE: 1GDR-RPDL-79XL												
3756497	2503244	10/07/2024		101824	175235	601.95		601.95	10/18/2024	INV	PD	NHES/Berry - supplementals
INVOICE: 1GDT-RYMD-GNMP												
3756010	2503387	10/07/2024		101824	175235	65.96		65.96	10/18/2024	INV	PD	BIRTHDAY STICKERS & PENCILS (G
INVOICE: 1GDT-RYMD-HN9G												
3756455	2503473	10/14/2024		101824	175235	266.93		266.93	10/18/2024	INV	PD	OMS-CLOTHING
INVOICE: 1GDV-D6NR-7TFP												
3754860	2502649	09/16/2024		101824	175235	34.87		34.87	10/16/2024	INV	PD	Supplies - McLaughlin-GES
INVOICE: 1GWV-7LT9-WPF7												
3755913	2503271	10/07/2024		101824	175236	15.95		15.95	10/18/2024	INV	PD	SPED-Pratt - name stamp
INVOICE: 1H1G-YQ1X-K1ND												
3756597	2503343	10/07/2024		101824	175236	30.15		30.15	10/18/2024	INV	PD	LES-AMAZON HURST
INVOICE: 1H1G-YQ1X-K6LF												
3756059	2503112	09/30/2024		101824	175234	688.35		688.35	10/18/2024	INV	PD	TRAN-Technology items
INVOICE: 1HKR-F1J9-TPV1												
3756066	2503253	09/30/2024		101824	175235	269.99		269.99	10/18/2024	INV	PD	FES-EL SUPPLIES
INVOICE: 1HKR-F1J9-V7FJ												
3754843	2503281	09/30/2024		101824	175235	41.46		41.46	10/16/2024	INV	PD	NHES-Sutter - Art Supplies
INVOICE: 1HLW-RYG9-VG9N												
3756458	2502801	09/23/2024		101824	175235	58.63		58.63	10/18/2024	INV	PD	CEMS-PBIS Store
INVOICE: 1HV1-93FM-M7F6												
3756011	2503031	09/30/2024		101824	175235	115.94		115.94	10/18/2024	INV	PD	OES-RTI TEACHER NEEDS - QUINN/
INVOICE: 1HXM-19RW-TTLY												
3756601	2503269	10/07/2024		101824	175235	84.99		84.99	10/18/2024	INV	PD	OES-FRONT OFFICE NEEDS - LANGD
INVOICE: 1HY1-HGXR-JRXC												
3756072	2503098	09/30/2024		101824	175235	113.94		113.94	10/18/2024	INV	PD	RHS-Restroom Signs
INVOICE: 1JFN-D7TP-VVF1												

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3754861	2502649	09/30/2024		101824	175236	29.75		29.75	10/16/2024	INV	PD	Supplies - McLaughlin-GES
INVOICE: 1JRP-MP7Y-VNCF												
3754852	2503152	09/30/2024		101824	175235	36.98		36.98	10/16/2024	INV	PD	GES-Supplies - Harkins
INVOICE: 1JRP-MP7Y-WYDV												
3754853	2503153	09/30/2024		101824	175235	149.77		149.77	10/16/2024	INV	PD	SES-K. constructive play area
INVOICE: 1JTP-3VHP-RW3F												
3756123	2502197	10/07/2024		101824	175236	12.99		12.99	10/18/2024	INV	PD	CEMS CHEERLEADING BOWS
INVOICE: 1JWL-QCCJ-KMX3												
3755982	2503066	10/07/2024		101824	175235	-41.94		-41.94	10/18/2024	CRM	PD	WELFARE SPENDING - CLOTHING-KE
INVOICE: 1JWL-QCCJ-KMYX												
3756481	2503197	10/14/2024		101824	175236	16.99		16.99	10/18/2024	INV	PD	TEACHER NEEDS - KLEIER - 1ST G
INVOICE: 1KQH-T6PP-6XYH												
3756378	2502896	10/07/2024		101824	175236	25.80		25.80	10/18/2024	INV	PD	Unified Arts Family Night Mate
INVOICE: 1KN1-3HD1-KDV4												
3755978	2503316	10/07/2024		101824	175235	123.84		123.84	10/18/2024	INV	PD	KES-WELFARE SPENDING CLOTHING
INVOICE: 1KNJ-XLTY-JR4X												
3755916	2503216	10/07/2024		101824	175236	15.95		15.95	10/18/2024	INV	PD	SPED-Pratt - name stamp
INVOICE: 1KNJ-XLTY-JV11												
3756598	2503288	10/07/2024		101824	175235	122.71		122.71	10/18/2024	INV	PD	OES-STC NEEDS - JOHNSON
INVOICE: 1KNJ-XLTY-KKQ												
3756056	2503140	09/30/2024		101824	175235	155.99		155.99	10/18/2024	INV	PD	FM- New Office Chair per Denis
INVOICE: 1KQR-GXQY-VJY4												
3756498	2503244	09/30/2024		101824	175235	172.66		172.66	10/18/2024	INV	PD	NHES/Berry - supplementals
INVOICE: 1KQR-GXQY-VQXX												
3754856	2503037	09/30/2024		101824	175235	138.53		138.53	10/16/2024	INV	PD	YES-LIBRARY SUPPLIES
INVOICE: 1KTQ-7JX-TK74												
3755879	2503053	09/30/2024		101824	175235	55.58		55.58	10/18/2024	INV	PD	OMS-ENVELOPES FOR STUDENT DROP
INVOICE: 1KTQ-7JX-VC4H												
3756377	2502241	10/07/2024		101824	175235	80.00		80.00	10/18/2024	INV	PD	RAJ-BOOKS FOR SMALL GROUPS
INVOICE: 1L1K-VCXT-KGDF												
3756038	2503039	10/07/2024		101824	175236	19.99		19.99	10/18/2024	INV	PD	PBL SUPPLIES BILLABLE TO KES P
INVOICE: 1L46-34W6-K77L												
3756482	2503197	09/30/2024		101824	175235	155.86		155.86	10/18/2024	INV	PD	TEACHER NEEDS - KLEIER - 1ST G
INVOICE: 1L7P-WVT7-TCNW												
3756071	2503188	09/30/2024		101824	175236	9.95		9.95	10/18/2024	INV	PD	NPES-Initial Stamper for K Buy
INVOICE: 1L9Q-4PY3-VPWF												
3754848	2503046	09/30/2024		101824	175235	121.78		121.78	10/16/2024	INV	PD	BCHS-GENERAL SUPPLIES FOR SPED
INVOICE: 1L9Q-4PY3-X9DV												
3756301	2503030	09/30/2024		101824	175235	250.68		250.68	10/18/2024	INV	PD	Ice Cream Catering Items-RHS
INVOICE: 1LGK-RCYM-VL99												
3755877	2503096	09/30/2024		101824	175236	17.99		17.99	10/18/2024	INV	PD	CMS-TRAFFIC WAND - PHILLIPS
INVOICE: 1LGK-RCYM-VY9T												
3756065	2503268	09/30/2024		101824	175235	71.46		71.46	10/18/2024	INV	PD	FES-VARIOUS SUPPLIES
INVOICE: 1LGK-RCYM-WYPR												
3754854	2503029	09/30/2024		101824	175236	19.88		19.88	10/16/2024	INV	PD	GES-Supplies - Clark
INVOICE: 1LNL-FKCD-X1F6												
3754968	2501463	08/12/2024		101824	175235	51.94		51.94	10/16/2024	INV	PD	Bill to Yearbook -GMS
INVOICE: 1LQR-VJHV-R1DD												
3756302	2503030	10/07/2024		101824	175235	38.97		38.97	10/18/2024	INV	PD	Ice Cream Catering Items-RHS
INVOICE: 1M39-VJFT-KDGH												
3755979	2503315	10/07/2024		101824	175235	32.28		32.28	10/18/2024	INV	PD	BES-Book & guide for book stud
INVOICE: 1M39-VJFT-KXDY												
3755144	2502706	10/07/2024		101824	175235	-125.99		-125.99	10/07/2024	CRM	PD	CR-RHS-Parking Lot Safety Supp
INVOICE: 1M6R-T4KH-GP6M												
3756461	2502711	09/30/2024		101824	175236	17.12		17.12	10/18/2024	INV	PD	ART SUPPLIES STUDENT USE (EWIN

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INVOICE:1M7M-1T43-X4JN												
3756073	2503186	09/30/2024		101824	175235	215.94		215.94	10/18/2024	INV	PD	CEMS-7th grade Science Carbon
INVOICE:1M7M-1T43-XLRL												
3756121	2503139	09/30/2024		101824	175235	103.17		103.17	10/18/2024	INV	PD	CMS-REPLACEMENT BULB - ROOM 20
INVOICE:1MLC-KRQV-VYHJ												
3756064	2503118	09/30/2024		101824	175235	136.00		136.00	10/18/2024	INV	PD	BCHS SUPPLIES FOR SPED ERIN TH
INVOICE:1MLC-KRQV-WLHT												
3756494	2503456	10/14/2024		101824	175235	153.40		153.40	10/18/2024	INV	PD	LSS-GT SUPPLIES AND BOOK
INVOICE:1MVT-CJYN-9M1G												
3756309	2502843	09/23/2024		101824	175235	489.60		489.60	10/18/2024	INV	PD	Ink and paper for poster print
INVOICE:1MY7-QKKP-N39W												
3756496	2503244	10/14/2024		101824	175235	56.98		56.98	10/18/2024	INV	PD	NHES/Berry - supplementals
INVOICE:1MY9-CV4J-744Q												
3754840	2503213	09/30/2024		101824	175235	191.98		191.98	10/16/2024	INV	PD	Curry/GES - wagons
INVOICE:1N3L-3T9C-WKG7												
3756013	2502779	09/30/2024		101824	175235	227.76		227.76	10/18/2024	INV	PD	TEACHER NEEDS - MOORE - TECHNO
INVOICE:1N3L-3T9C-WYFT												
3756300	2503015	10/07/2024		101824	175235	99.48		99.48	10/18/2024	INV	PD	PE Class Supplies-RHS
INVOICE:1NJD-K44H-HPY1												
3756067	2503052	09/30/2024		101824	175236	9.95		9.95	10/18/2024	INV	PD	TES-Initial Stamp for School N
INVOICE:1NK6-Q47N-TMRY												
3756012	2502998	09/30/2024		101824	175235	239.97		239.97	10/18/2024	INV	PD	EES-KINDERGARTEN SUPPLY ORDER
INVOICE:1NK6-Q47N-TWK7												
3754969	2503167	09/30/2024		101824	175235	80.98		80.98	10/16/2024	INV	PD	CES-WATER BOTTLES FOR RUNNING
INVOICE:1NK6-Q47N-V6V7												
3756062	2503099	09/30/2024		101824	175235	82.32		82.32	10/18/2024	INV	PD	FIN- Smead Shelf-Master End T
INVOICE:1NK6-Q47N-VTHG												
3754936		10/07/2024		101824	175236	-26.37		-26.37	10/07/2024	CRM	PD	CR JEN TEST
INVOICE:1NL6-7PGW-JF7X												
3755105	2501804	09/02/2024		101824	175236	13.49		13.49	10/18/2024	INV	PD	AMAZON CARR-LES
INVOICE:1NN9-DNHM-WWMG												
3754859	2502805	09/23/2024		101824	175236	17.59		17.59	10/16/2024	INV	PD	GES-Batteries - Holloway
INVOICE:1Q3P-FR1K-QD7L												
3755915	2503215	10/07/2024		101824	175236	9.95		9.95	10/18/2024	INV	PD	SES/Noble - name stamp
INVOICE:1QL6-M1QC-JJML												
3756037	2503039	09/30/2024		101824	175235	83.70		83.70	10/18/2024	INV	PD	PBL SUPPLIES BILLABLE TO KES P
INVOICE:1R6H-FJKP-X6R9												
3756788	2501075	07/29/2024		101824	175235	1,495.00	1,495.00	1,495.00	10/18/2024	INV	PD	BCHS-GYM MATS AND PICKLEBALL S
INVOICE:1RL1-VY3J-PLVD												
3756379	2502896	09/23/2024		101824	175235	316.11		316.11	10/18/2024	INV	PD	Unified Arts Family Night Mate
INVOICE:1RXC-C73X-MY7Y												
3755104	2501804	09/26/2024		101824	175236	28.48		28.48	10/18/2024	INV	PD	AMAZON CARR-LES
INVOICE:1T3F-WFQQ-4XM9												
3756223	2503426	10/07/2024		101824	175235	678.99		678.99	10/18/2024	INV	PD	RHS-Homecoming Supplies
INVOICE:1TPP-V7D3-JYPH												
3755878	2503097	09/30/2024		101824	175235	57.94		57.94	10/18/2024	INV	PD	CMS-BOSS CLUB SUPPLIES - MOSES
INVOICE:1TQN-DM6V-W6NP												
3754851	2503001	09/30/2024		101824	175235	67.27		67.27	10/16/2024	INV	PD	GMS-SPANISH NOVEL 8TH GRADE
INVOICE:1TQN-DM6V-WHJR												
3755898	2503178	10/07/2024		101824	175235	-177.43		-177.43	10/18/2024	CRM	PD	GYM/PE STUDENT SUPPLIES FOR CL
INVOICE:1TRJ-633V-H7CK												
3755983	2503066	10/07/2024		101824	175236	13.98		13.98	10/18/2024	INV	PD	WELFARE SPENDING - CLOTHING-KE
INVOICE:1V7P-JH1Y-JLYJ												
3756722	2503161	10/14/2024		101824	175235	36.99		36.99	10/18/2024	INV	PD	SES-Rolling backpack student
INVOICE:1VL9-FDw7-7FCR												

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3756310	2502843	09/30/2024		101824	175235	680.00		680.00	10/18/2024	INV	PD	Ink and paper for poster print
INVOICE: 1VRT-4479-VY66												
3756457	2503000	09/30/2024		101824	175235	54.20		54.20	10/18/2024	INV	PD	MWS-GENERALL CLASSROOM SUPPLIE
INVOICE: 1VRT-4479-W9K1												
3756122	2502197	09/30/2024		101824	175236	12.99		12.99	10/18/2024	INV	PD	CEMS CHEERLEADING BOWS
INVOICE: 1VRT-4479-WLLM												
3756488	2502590	09/16/2024		101824	175235	890.29		890.29	10/18/2024	INV	PD	STEAM SUPPLIES FOR MES
INVOICE: 1VW9-RFW9-WNLR												
3756459	2502870	09/23/2024		101824	175235	251.38		251.38	10/18/2024	INV	PD	RCHS-CLASSROOM SUPPLIES FOR WO
INVOICE: 1W6P-JV3T-QFLW												
3754935		05/06/2024		101824	175236	26.37		26.37	10/16/2024	INV	PD	JEN TEST
INVOICE: 1WWW-4WYK-P3YM												
3756480	2503175	09/30/2024		101824	175235	1,140.04		1,140.04	10/18/2024	INV	PD	SEB RESOURCES FOR JMS (ESSER-F
INVOICE: 1XC4-MMY4-WRCN												
3756299	2503015	09/30/2024		101824	175235	1,216.55		1,216.55	10/18/2024	INV	PD	PE Class Supplies-RHS
INVOICE: 1YD6-W1VH-T7JQ												
3756008	2503396	10/07/2024		101824	175235	179.98		179.98	10/18/2024	INV	PD	SHEET PROTECTORS (OFF/DEPOT CO
INVOICE: 1YFQ-C73H-HC74												
3756170	2503395	10/07/2024		101824	175235	183.94		183.94	10/18/2024	INV	PD	LES-AMAZON BARGER
INVOICE: 1YFQ-C73H-HF47												
3756402	2503418	10/07/2024		101824	175235	319.88		319.88	10/18/2024	INV	PD	TES-AIMS GRA IPAD PROTECTIVE C
INVOICE: 1YRH-HPXK-JNQ9												
3756007	2503430	10/07/2024		101824	175235	267.81		267.81	10/18/2024	INV	PD	BMS-STUDENT SUPPLIES FOR RED R
INVOICE: 1YRH-HPXK-JNYQ												
3756069	2503083	09/30/2024		101824	175235	95.83		95.83	10/18/2024	INV	PD	STEM SUPPLIES (HAHLBECK) KES
INVOICE: 1YW1-9GL9-XJYY												
						27,128.42						
1460 AMERICAN BUS & ACCESSORIES, INC												
3756654	2500224	10/04/2024		101824	175237	123.06		123.06	10/18/2024	INV	PD	REPAIR PARTS
INVOICE: INV000837												
3756655	2500224	10/04/2024		101824	175237	699.84		699.84	10/18/2024	INV	PD	REPAIR PARTS
INVOICE: INV000860												
3756653	2500224	10/04/2024		101824	175237	53.26		53.26	10/18/2024	INV	PD	REPAIR PARTS
INVOICE: INV000862												
3756650	2500224	10/04/2024		101824	175237	2,536.46		2,536.46	10/18/2024	INV	PD	REPAIR PARTS
INVOICE: INV000866												
3756652	2500224	10/04/2024		101824	175237	177.84		177.84	10/18/2024	INV	PD	REPAIR PARTS
INVOICE: INV000867												
3756656	2500224	10/08/2024		101824	175237	327.88		327.88	10/18/2024	INV	PD	REPAIR PARTS
INVOICE: INV000905												
3756651	2500224	10/08/2024		101824	175237	211.42		211.42	10/18/2024	INV	PD	REPAIR PARTS
INVOICE: INV000908												
3756657	2500224	10/09/2024		101824	175237	118.36		118.36	10/18/2024	INV	PD	REPAIR PARTS
INVOICE: INV000972												
3756658	2500224	10/09/2024		101824	175237	736.62		736.62	10/18/2024	INV	PD	REPAIR PARTS
INVOICE: INV000973												
						4,984.74						
55187 AMERICAN BOTTLING COMPANY, THE												
3755782	2500174	09/03/2024		101724F	175208	217.00		217.00	10/18/2024	INV	PD	FOOD
INVOICE: 4183417986												
3755783	2500174	09/03/2024		101724F	175208	178.50		178.50	10/18/2024	INV	PD	FOOD

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INVOICE:4183417988												
3755790	2500174	09/11/2024		101724F	175208	213.40		213.40	10/18/2024	INV	PD	FOOD
INVOICE:4183418080												
3755780	2500174	09/16/2024		101724F	175208	286.60		286.60	10/18/2024	INV	PD	FOOD
INVOICE:4183418158												
3755774	2500174	09/19/2024		101724F	175208	203.00		203.00	10/18/2024	INV	PD	FOOD
INVOICE:4183418223												
3755784	2500174	09/19/2024		101724F	175208	172.40		172.40	10/18/2024	INV	PD	FOOD
INVOICE:4183418231												
3755781	2500174	09/30/2024		101724F	175208	146.50		146.50	10/18/2024	INV	PD	FOOD
INVOICE:4183418373												
3755778	2500174	09/03/2024		101724F	175208	242.50		242.50	10/18/2024	INV	PD	FOOD
INVOICE:4184420545												
3755779	2500174	09/03/2024		101724F	175208	-1.28		-1.28	10/18/2024	CRM	PD	FOOD
INVOICE:4184420546												
3755775	2500174	09/03/2024		101724F	175208	193.30		193.30	10/18/2024	INV	PD	FOOD
INVOICE:4184420549												
3755789	2500174	09/10/2024		101724F	175208	234.00		234.00	10/18/2024	INV	PD	FOOD
INVOICE:4184420693												
3755787	2500174	09/10/2024		101724F	175208	406.00		406.00	10/18/2024	INV	PD	FOOD
INVOICE:4184420696												
3755785	2500174	09/10/2024		101724F	175208	293.90		293.90	10/18/2024	INV	PD	FOOD
INVOICE:4184420698												
3755777	2500174	09/12/2024		101724F	175208	201.50		201.50	10/18/2024	INV	PD	FOOD
INVOICE:4184420757												
3755776	2500174	09/17/2024		101724F	175208	161.90		161.90	10/18/2024	INV	PD	FOOD
INVOICE:4184420828												
3755788	2500174	09/24/2024		101724F	175208	283.50		283.50	10/18/2024	INV	PD	FOOD
INVOICE:4184420951												
3755786	2500174	09/24/2024		101724F	175208	308.50		308.50	10/18/2024	INV	PD	FOOD
INVOICE:4184420954												
						3,741.22						
51102 AMPLIFY EDUCATION INC												
3757317	2407610	10/23/2024		103124	175437	112,300.00		112,300.00	10/31/2024	INV	PD	24-25 CKLA Professional Learni
INVOICE:INV-317340												
53448 AMY STEWART												
3755133		09/30/2024		101724E	1018055	26.55		26.55	10/18/2024	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:093024-20												
54944 KRISTOFER ANDERSON												
3756182		10/10/2024		101824E	1017971	64.80		64.80	10/18/2024	INV	PD	MILEAGE/SEPT
INVOICE:092724												
54592 ANGELA SIMPSON												
3755125		09/30/2024		101724E	1018056	10.80		10.80	10/18/2024	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:093024-12												
55616 APEX CABINETRY INC (S)												

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3756312 INVOICE:14723	2503339	10/09/2024		101824	175238	610.00		610.00	10/18/2024	INV	PD	Ignite - Repairs to Cracked Co
2280 APPLE COMPUTER INC.												
3756374 INVOICE:MB19567037	2502468	10/02/2024		101824E	1017972	1,884.00		1,884.00	10/18/2024	INV	PD	IPADS FOR TRANSPORTATION
3756373 INVOICE:MB20431856	2503120	10/04/2024		101824E	1017972	2,588.00		2,588.00	10/18/2024	INV	PD	IG-MacBook Pro D. Black
3756399 INVOICE:MB22730612	2503476	10/09/2024		101824E	1017972	49.99		49.99	10/18/2024	INV	PD	SPED-South - VPP
						4,521.99						
50996 BECKY ARAGON												
3756183 INVOICE:092724		10/10/2024		101824E	1017973	49.95		49.95	10/18/2024	INV	PD	MILEAGE/SEPT
55537 ASSUREDPARTNERS CAPITAL INC (C)												
3755152 INVOICE:313384		10/02/2024		101824	175239	28,758.18		28,758.18	10/18/2024	INV	PD	DIST CYBER LIABILITY/FEES/TAXE
53768 JENNIFER BAKER												
3755128 INVOICE:093024-15		09/30/2024		101724E	1018057	23.18		23.18	10/18/2024	INV	PD	TRAVEL/REIMBURSEMENT
3360 BARNES & NOBLE BOOKSELLERS INC												
3754903 INVOICE:4582796	2502878	09/23/2024		101824	175240	3,090.10		3,090.10	10/16/2024	INV	PD	CMS-CURRICULUM BOOKS - MALEY
3754902 INVOICE:4582812	2502427	09/23/2024		101824	175240	59.45		59.45	10/16/2024	INV	PD	RAJ-Books for Anime's Lit
3754972 INVOICE:4583360	2502124	09/25/2024		101824	175240	1,997.50		1,997.50	10/16/2024	INV	PD	TEACHER CLARITY PLAYBOOK - YES
3757019 INVOICE:4583787	2503176	09/26/2024		103124	175438	1,613.50		1,613.50	10/31/2024	INV	PD	ELA NOVELS (ESSER-FUNDED) - JM
3756462 INVOICE:4586056	2503369	10/02/2024		101824	175240	273.40		273.40	10/18/2024	INV	PD	SCES CLASSROOM SET BOOKS FOR 4
3757018 INVOICE:4587089	2501498	10/06/2024		103124	175438	2,687.22		2,687.22	10/31/2024	INV	PD	TRADE BOOKS FOR RDG PROGRAM (E
						9,721.17						
55081 BERL ENTERPRISES LLC												
3755037 INVOICE:95588	2503354	10/01/2024		101824	175241	635.70		635.70	10/18/2024	INV	PD	FM(2) American Hand Dryer - Mo
3756602 INVOICE:95668	2503511	10/09/2024		101824	175241	953.55		953.55	10/18/2024	INV	PD	(3) Hand Dryers for Stock @ FM
						1,589.25						
26720 BEST ONE TIRE & SERV.OF MID AMERICA												
3756236	2500491	09/27/2024		101824	175242	340.00		340.00	10/18/2024	INV	PD	TIRES -MOTOR POOL

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INVOICE:5080018734												
52040 BEST WAY OF INDIANA, INC												
3756237		09/01/2024			101824	175243		11,893.69	10/18/2024	INV	PD	MTHLY BILLS
INVOICE:0000629706												
3756660		10/01/2024			101824	175243		12,133.69	10/18/2024	INV	PD	MTHLY BILLS
INVOICE:0000639354												
3756659	2500355	10/01/2024			101824	175243		95.49	10/18/2024	INV	PD	ATC, 2024-25
INVOICE:0000639355												
						24,122.87						
53770 TABETHA BINE												
3755140		09/30/2024			101724E	1018058		74.70	10/18/2024	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:093024-27												
53192 BIO SERVE CORPORATION (S)												
3756581	2500356	09/30/2024			101824	175244		67.00	10/18/2024	INV	PD	ATC, 2024-25
INVOICE:246328C												
54188 NICOLE M BISHOP												
3756184		10/10/2024			101824E	1017974		108.00	10/18/2024	INV	PD	MILEAGE/SEPT
INVOICE:093024												
46934 BLICK ART MATERIALS												
3754862	2500600	07/22/2024			101824	175245		2,516.38	10/16/2024	INV	PD	ART ROOM 24-25 SUPPLIES-CEMS
INVOICE:3414038												
3754865	2500600	08/16/2024			101824	175245		12.81	10/16/2024	INV	PD	ART ROOM 24-25 SUPPLIES-CEMS
INVOICE:3573209												
3756314	2501643	08/21/2024			101824	175245		4,257.29	10/18/2024	INV	PD	Design pathway supplies-IG
INVOICE:3615711												
3755106	2501970	08/31/2024			101824	175245		529.58	10/18/2024	INV	PD	CHS-Emily Martin
INVOICE:3695055												
3754864	2500600	09/10/2024			101824	175245		17.49	10/16/2024	INV	PD	ART ROOM 24-25 SUPPLIES-CEMS
INVOICE:3769783												
3756585	2502358	09/12/2024			101824	175245		463.61	10/18/2024	INV	PD	RCHS-ARTS SUPPLIES/ SEE ATTACH
INVOICE:3789941												
3754863	2500600	09/12/2024			101824	175245		179.40	10/16/2024	INV	PD	ART ROOM 24-25 SUPPLIES-CEMS
INVOICE:3794403												
3756584	2502900	09/24/2024			101824	175245		385.39	10/18/2024	INV	PD	RCHS-SUPPLIES FOR CLASSROOM AR
INVOICE:3872634												
3756313	2501643	09/24/2024			101824	175245		1,514.10	10/18/2024	INV	PD	Design pathway supplies-IG
INVOICE:3876775												
3756464	2502210	10/03/2024			101824	175245		20.48	10/18/2024	INV	PD	RHS-New Comprehensive Art I Cl
INVOICE:3933832												
3756463	2502210	10/09/2024			101824	175245		32.40	10/18/2024	INV	PD	RHS-New Comprehensive Art I Cl
INVOICE:3970600												
						9,928.93						
51430 BLOOD HOUND UNDERGRND UTILITY LOCATORS												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3754904		09/11/2024		101824	175246	555.00		555.00	10/16/2024	INV	PD	OMS-MAIN LINES WO# 30109754
INVOICE:684346												
46473 BLUEGRASS INTERNATIONAL TRUCKS												
3756239	2500143	10/01/2024		101824	175247	283.44		283.44	10/18/2024	INV	PD	BUS REPAIR PARTS
INVOICE:X100197211:01												
3756662	2500143	10/04/2024		101824	175247	551.28		551.28	10/18/2024	INV	PD	BUS REPAIR PARTS
INVOICE:X100197406:01												
3756663	2500143	10/07/2024		101824	175247	118.39		118.39	10/18/2024	INV	PD	BUS REPAIR PARTS
INVOICE:X100197436:01												
3756661	2500143	10/04/2024		101824	175247	137.92		137.92	10/18/2024	INV	PD	BUS REPAIR PARTS
INVOICE:X100197437:01												
						1,091.03						
55204 JEREMEY BOOHER												
3756185		10/10/2024		101824E	1017975	40.50		40.50	10/18/2024	INV	PD	MILEAGE/SEPT-OCT
INVOICE:100324												
4580 BOONE COUNTY FISCAL COURT												
3756543		08/26/2024		101824	175248	53,226.00		53,226.00	10/18/2024	INV	PD	TRANSPORTATION NON-PUBLIC STUD
INVOICE:072624												
4630 BOONE COUNTY SHERIFF'S DEPT.												
3756015		10/01/2024		101824	175249	375.00		375.00	10/18/2024	INV	PD	2024 911 Svc Fee GES CHS Sm B1
INVOICE:54735												
3756016		10/01/2024		101824	175249	75.00		75.00	10/18/2024	INV	PD	2024 911 Svc Fee BES
INVOICE:54754												
3756017		10/01/2024		101824	175249	150.00		150.00	10/18/2024	INV	PD	2024 911 Svc Fee CHS CMS
INVOICE:54755												
3756018		10/01/2024		101824	175249	225.00		225.00	10/18/2024	INV	PD	2024 911 Svc Fee Trans Maint s
INVOICE:54756												
3756019		10/01/2024		101824	175249	75.00		75.00	10/18/2024	INV	PD	2024 911 Svc Fee CEMS
INVOICE:54757												
3756020		10/01/2024		101824	175249	75.00		75.00	10/18/2024	INV	PD	2024 911 Svc Fee YES
INVOICE:54758												
3756021		10/01/2024		101824	175249	75.00		75.00	10/18/2024	INV	PD	2024 911 Svc Fee BCHS
INVOICE:54759												
3756022		10/01/2024		101824	175249	75.00		75.00	10/18/2024	INV	PD	2024 911 Svc Fee JMS
INVOICE:54760												
3756023		10/01/2024		101824	175249	75.00		75.00	10/18/2024	INV	PD	2024 911 Svc Fee CES
INVOICE:54761												
3756024		10/01/2024		101824	175249	75.00		75.00	10/18/2024	INV	PD	2024 911 Svc Fee NHES
INVOICE:54762												
3756025		10/01/2024		101824	175249	75.00		75.00	10/18/2024	INV	PD	2024 911 Svc Fee NPES
INVOICE:54763												
3756026		10/01/2024		101824	175249	75.00		75.00	10/18/2024	INV	PD	2024 911 Svc Fee TES
INVOICE:54764												
3756027		10/01/2024		101824	175249	75.00		75.00	10/18/2024	INV	PD	2024 911 Svc Fee KES
INVOICE:54765												
3756028		10/01/2024		101824	175249	75.00		75.00	10/18/2024	INV	PD	2024 911 Svc Fee BMS
INVOICE:54766												

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3756029 INVOICE: 54767		10/01/2024		101824	175249	375.00		375.00	10/18/2024	INV	PD	2024 911 Svc Fee RHS GMS SMES
3756030 INVOICE: 54768		10/01/2024		101824	175249	150.00		150.00	10/18/2024	INV	PD	2024 911 Svc Fee RCHS
3756031 INVOICE: 54769		10/01/2024		101824	175249	75.00		75.00	10/18/2024	INV	PD	2024 911 Svc Fee LES
3756032 INVOICE: 54770		10/01/2024		101824	175249	75.00		75.00	10/18/2024	INV	PD	2024 911 Svc Fee FES
3756033 INVOICE: 54771		10/01/2024		101824	175249	375.00		375.00	10/18/2024	INV	PD	2024 911 Svc Fee CO OES WRHS L
3756034 INVOICE: 54772		10/01/2024		101824	175249	75.00		75.00	10/18/2024	INV	PD	2024 911 Svc Fee EES
3756035 INVOICE: 54773		10/01/2024		101824	175249	75.00		75.00	10/18/2024	INV	PD	2024 911 Svc Fee IGNITE
3756036 INVOICE: 54774		10/01/2024		101824	175249	75.00		75.00	10/18/2024	INV	PD	2024 911 Svc Fee SCES
3756693 INVOICE: BCS-COMM-100924		10/09/2024		101824S	1017966	39.27		39.27	10/18/2024	INV	PD	10/9/24 Property Tax Collectio
3756694 INVOICE: BCS-COMM-101024		10/10/2024		101824S	1017966	86,243.01		86,243.01	10/18/2024	INV	PD	10/10/24 Property Tax Collecti
3757133 INVOICE: BCS-COMM-101824		10/18/2024		102524S	1018080	185,578.08		185,578.08	10/25/2024	INV	PD	10/18/24 Property Tax Collecti
3757498 INVOICE: BCS-COMM-102424		10/24/2024		103124S	1018082	480,745.11		480,745.11	10/31/2024	INV	PD	10/24/24 Property Tax Collecti
3758217 INVOICE: BCS-COMM-110124		11/01/2024		110824S	1018089	467,360.31		467,360.31	11/08/2024	INV	PD	11/1/24 Property Tax Collectio
						1,222,815.78						
54934 BOONE COUNTY PUBLIC LIBRARY FOUNDATION												
3755882 INVOICE: 126	2302427	10/09/2024		101824	175250	2,148.76		2,148.76	10/18/2024	INV	PD	SPD-BC Imagination Library
53027 BORGMAN ATHLETICS GROUP LLC (S)												
3754980 INVOICE: 9066		09/20/2024		101824	175251	425.00		425.00	10/18/2024	INV	PD	RAJ-BLEACHER WO# 46209855
51999 CHRIS BRAUCH												
3756186 INVOICE: 093024		10/10/2024		101824E	1017976	64.80		64.80	10/18/2024	INV	PD	MILEAGE/SEPT
55466 BRICKER GRAYDON LLP (P)												
3756603 INVOICE: 2048289		10/09/2024		101824	175252	3,670.50		3,670.50	10/18/2024	INV	PD	LEGAL SERVICES OCCUPATIONAL LI
53017 ANDREW BROWN												
3756231 INVOICE: 121624	2503129	10/11/2024		101824E	1017977	449.00		449.00	10/18/2024	INV	PD	A. Brown NHMI Conference 12/13
55255 LEONARD "DALE" BROWN												

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3756613 INVOICE:092024		10/15/2024		101824E	1017978	34.20		34.20	10/18/2024	INV	PD	MILEAGE/SEPT
52227 HOLLY BUCHANAN												
3755139 INVOICE:093024-26		09/30/2024		101724E	1018059	831.28		831.28	10/18/2024	INV	PD	TRAVEL/REIMBURSEMENT
53765 JILL BUCKALEW												
3755132 INVOICE:093024-19		09/30/2024		101724E	1018060	40.50		40.50	10/18/2024	INV	PD	TRAVEL/REIMBURSEMENT
5220 BUDGET PRINTING												
3756604 INVOICE:00038581	2502334	09/11/2024		101824	175253	177.60		177.60	10/18/2024	INV	PD	RAJ-BANNERS FOR SCHOOL
55579 BUSINESS U LLC (P)												
3754867 INVOICE:RHKY241002	2503173	10/02/2024		101824	175254	4,380.00		4,380.00	10/16/2024	INV	PD	RHS-Business U Core Suite Annu
53769 MARY BUTSCH												
3755124 INVOICE:093024-11		09/30/2024		101724E	1018061	53.10		53.10	10/18/2024	INV	PD	TRAVEL/REIMBURSEMENT
54691 C.C.IMEX												
3756320 INVOICE:45704	2501190	08/08/2024		101824	175255	830.00		830.00	10/18/2024	INV	PD	IG-Biomed pathway supplies
55588 MIRA CANION (S)												
3756303 INVOICE:37366	2503251	09/30/2024		101824	175256	2,016.00		2,016.00	10/18/2024	INV	PD	RHS-Spanish Classroom Novels
51116 CARNEGIE LEARNING INC												
3755883 INVOICE:1042305	2502930	09/18/2024		101824	175257	9,925.44		9,925.44	10/18/2024	INV	PD	RHS-French Textbooks
3756124 INVOICE:1042645	2503517	10/09/2024		101824	175257	711.90		711.90	10/18/2024	INV	PD	RHSTeacher's Edition French Te
						10,637.34						
6030 CAROLINA BIOLOGICAL SUPPLY CO.												
3754938 INVOICE:52705819RI	2502372	09/11/2024		101824	175258	181.97		181.97	10/16/2024	INV	PD	PLTW Biomedical Class Supplies
3756041 INVOICE:52726433RI	2503059	09/25/2024		101824	175258	632.79		632.79	10/18/2024	INV	PD	CHS-Science - Robyn Fischesser
3754937 INVOICE:52729821RI	2502372	09/30/2024		101824	175258	93.10		93.10	10/16/2024	INV	PD	PLTW Biomedical Class Supplies
3756125	2503246	09/30/2024		101824	175258	2,094.21		2,094.21	10/18/2024	INV	PD	RCHS-LAB SUPPLIES-DISSECTION M

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INVOICE:52731649RI						3,002.07						
45750 CDW GOVERNMENT, INC												
3756605	2501888	08/22/2024		101824	175259	140.99	140.99	10/18/2024	INV	PD		K. Best, ipad cover
INVOICE:AA27U55												
3754981	2502581	09/05/2024		101824	175259	96.63	96.63	10/18/2024	INV	PD		CHS-Mike Hughes
INVOICE:AA42P9Y												
3755107	2502898	09/19/2024		101824	175259	705.15	705.15	10/18/2024	INV	PD		RHS-Classroom Headsets
INVOICE:AA61P4Q												
3754905	2503368	10/02/2024		101824	175259	25.43	25.43	10/16/2024	INV	PD		SCES HDMI FOR STEAM LAB
INVOICE:AA8Y43F												
3756500	2502674	10/09/2024		101824	175259	156.30	156.30	10/18/2024	INV	PD		SES-Presenter(156.30)
INVOICE:AA9X17C												
51507 CENTRAL STATES BUS SALES INC						1,124.50						
3756241	2500963	09/27/2024		101824	175260	213.89	213.89	10/18/2024	INV	PD		BUS REPAIR PARTS
INVOICE:IN632599												
3756242	2500963	10/03/2024		101824	175260	1,036.38	1,036.38	10/18/2024	INV	PD		BUS REPAIR PARTS
INVOICE:IN633344												
3756240	2500963	10/03/2024		101824	175260	3,043.02	3,043.02	10/18/2024	INV	PD		BUS REPAIR PARTS
INVOICE:IN633375												
3756664	2500963	10/04/2024		101824	175260	712.28	712.28	10/18/2024	INV	PD		BUS REPAIR PARTS
INVOICE:IN633530												
3756665	2500963	10/08/2024		101824	175260	927.20	927.20	10/18/2024	INV	PD		BUS REPAIR PARTS
INVOICE:IN633807												
3756666	2500963	10/09/2024		101824	175260	1,074.94	1,074.94	10/18/2024	INV	PD		BUS REPAIR PARTS
INVOICE:IN633951												
13620 CHARIS & DOXA CREATIVE INC						7,007.71						
3756606	2501379	08/14/2024		101824	175261	93.17	93.17	10/18/2024	INV	PD		HR-TABLE TO SIGN
INVOICE:226-65894												
51979 CHARTER COMMUNICATIONS HOLDINGS LLC												
3757589	2500431	10/21/2024		103124	175439	25.98	25.98	10/31/2024	INV	PD		RCHS-MONTHLY CABLE SERVICE
INVOICE:134925801102124												
50950 CHICK-FIL-A												
3754982	2500623	10/02/2024		101824	175262	509.59	509.59	10/18/2024	INV	PD		STUSER-Breakfast for SSAC Stud
INVOICE:038164868												
3755884	2502701	10/08/2024		101824	175262	65.50	65.50	10/18/2024	INV	PD		OES-fruit for volunteers for c
INVOICE:038164872												
2510 THE CHILDREN'S THEATRE OF CINCINNATI (501C3)						575.09						
3755101	2503431	10/09/2024		101824	175263	690.00	690.00	10/18/2024	INV	PD		YES-4TH GRADE TO CHILDRENS THE
INVOICE:8787												

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7220 CHILDRENS HOSPITAL MEDICAL CENTER												
3755090	2503433	10/08/2024		101824	175264	350.00		350.00	10/18/2024	INV	PD	SPED-Project Search License re
INVOICE:CINV-10000541												
7460 CINCINNATI BELL INC												
3756311	2500957	10/01/2024		101824	175265	253.12		253.12	10/18/2024	INV	PD	cable for DO
INVOICE:100124												
3756569	2501920	10/02/2024		101824W	1017963	151.74		151.74	10/18/2024	DIR	PD	OCT 859 282 0019 837 PRESCHOOL
INVOICE:8592820019837 100224												
3756544	2501920	10/02/2024		101824W	1017963	194.88		194.88	10/18/2024	DIR	PD	OCT 859 282 0287 784 ALT SCHO
INVOICE:8592820287784 100224												
3756550	2501920	10/02/2024		101824W	1017963	343.98		343.98	10/18/2024	DIR	PD	OCT 859 282 1073 775 CES
INVOICE:8592821073775 100224												
3756546	2501920	10/02/2024		101824W	1017963	669.41		669.41	10/18/2024	DIR	PD	OCT 859 282 2143 061 BCBOE
INVOICE:8592822143061 100224												
3756562	2501920	10/02/2024		101824W	1017963	372.75		372.75	10/18/2024	DIR	PD	OCT 859 282 2145 878 MAINTENA
INVOICE:8592822145878 100224												
3756568	2501920	10/02/2024		101824W	1017963	298.20		298.20	10/18/2024	DIR	PD	OCT 859 282 2160 868 OMS
INVOICE:8592822160868 100224												
3756555	2501920	10/02/2024		101824W	1017963	343.98		343.98	10/18/2024	DIR	PD	OCT 859 282 2613 779 FES
INVOICE:8592822613779 100224												
3756567	2501920	10/02/2024		101824W	1017963	232.81		232.81	10/18/2024	DIR	PD	OCT 859 282 3121 866 OES
INVOICE:8592823121866 100224												
3756576	2501920	10/01/2024		101824W	1017963	223.65		223.65	10/18/2024	DIR	PD	OCT 859 282 3336 033 YES
INVOICE:8592823336033 100124												
3756570	2501920	10/02/2024		101824W	1017963	306.70		306.70	10/18/2024	DIR	PD	OCT 859 282 4613 870 RAJMS
INVOICE:8592824613870 100224												
3756547	2501920	10/02/2024		101824W	1017963	410.03		410.03	10/18/2024	DIR	PD	OCT 859 282 6213 732 BCHS
INVOICE:8592826213732 100224												
3756563	2501920	10/10/2024		101824W	1017963	223.65		223.65	10/18/2024	DIR	PD	OCT 859 334 4304 662 MAINTENA
INVOICE:8593344304662 101024												
3756551	2501920	10/10/2024		101824W	1017963	8.50		8.50	10/18/2024	DIR	PD	OCT 859 334 4400 074 CHS
INVOICE:8593344400074 101024												
3756552	2501920	10/01/2024		101824W	1017963	410.03		410.03	10/18/2024	DIR	PD	OCT 859 334 4401 886
INVOICE:8593344401886 100124												
3756553	2501920	10/02/2024		101824W	1017963	223.65		223.65	10/18/2024	DIR	PD	OCT 859 334 4435 777 CMS
INVOICE:8593344435777 100224												
3756560	2501920	10/02/2024		101824W	1017963	186.38		186.38	10/18/2024	DIR	PD	OCT 859 334 4450 718 KES
INVOICE:8593344450718 100224												
3756548	2501920	10/02/2024		101824W	1017963	240.65		240.65	10/18/2024	DIR	PD	OCT 859 334 4492 335 BES
INVOICE:8593344492335 100224												
3756566	2501920	10/01/2024		101824W	1017963	260.93		260.93	10/18/2024	DIR	PD	OCT 859 334 7008 003 NPES
INVOICE:8593347008003 100124												
3756545	2501920	10/02/2024		101824W	1017963	228.10		228.10	10/18/2024	DIR	PD	OCT 859 384 1143 736 BMS
INVOICE:8593841143736 100224												
3756561	2501920	10/02/2024		101824W	1017963	223.65		223.65	10/18/2024	DIR	PD	OCT 859 384 2210 980 LES
INVOICE:8593842210980 100224												
3756564	2501920	10/01/2024		101824W	1017963	223.65		223.65	10/18/2024	DIR	PD	OCT 859 384 5007 548 MES
INVOICE:8593845007548 100124												
3756565	2501920	10/02/2024		101824W	1017963	298.20		298.20	10/18/2024	DIR	PD	OCT 859 384 5253 270 NHES
INVOICE:8593845253270 100224												
3756572	2501920	10/02/2024		101824W	1017963	645.23		645.23	10/18/2024	DIR	PD	OCT 859 384 5308 545 RHS

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INVOICE: 8593845308545		100224											
3756554	2501920	10/02/2024		101824W	1017963	223.65		223.65	10/18/2024	DIR	PD	OCT 859 384 5376 028	EES
INVOICE: 8593845376028		100224											
3756558	2501920	10/02/2024		101824W	1017963	298.20		298.20	10/18/2024	DIR	PD	OCT 859 384 7890 932	GMS
INVOICE: 8593847890932		100224											
3756571	2501920	10/01/2024		101824W	1017963	298.20		298.20	10/18/2024	DIR	PD	OCT 859 384 8500 874	RCHS
INVOICE: 8593848500874		100124											
3756573	2501920	10/02/2024		101824W	1017963	289.11		289.11	10/18/2024	DIR	PD	OCT 859 485 0323 986	SCES
INVOICE: 8594850323986		100224											
3756575	2501920	10/02/2024		101824W	1017963	223.65		223.65	10/18/2024	DIR	PD	OCT 859 586 0295 610	TES
INVOICE: 8595860295610		100224											
3756556	2501920	10/02/2024		101824W	1017963	186.38		186.38	10/18/2024	DIR	PD	OCT 859 586 0828 842	GARAGE D
INVOICE: 8595860828842		100224											
3756574	2501920	10/02/2024		101824W	1017963	223.65		223.65	10/18/2024	DIR	PD	OCT 859 586 8297 147	SES
INVOICE: 8595868297147		100224											
3756557	2501920	10/02/2024		101824W	1017963	269.43		269.43	10/18/2024	DIR	PD	OCT 859 689 0459 117	GES
INVOICE: 8596890459117		100224											
3756549	2501920	10/02/2024		101824W	1017963	260.93		260.93	10/18/2024	DIR	PD	OCT 859 689 2128 351	CEMS
INVOICE: 8596892128351		100224											
3756559	2501920	10/02/2024		101824W	1017963	340.48		340.48	10/18/2024	DIR	PD	OCT 859 746 0012 710	IGNITE
INVOICE: 8597460012710		100224											
3756577	2501501	10/01/2024		101824W	1017963	927.00		927.00	10/18/2024	DIR	PD	OCT 859 D160 346791	
INVOICE: 859D160346791		100124											
3756578	2501501	10/01/2024		101824W	1017963	13,673.25		13,673.25	10/18/2024	DIR	PD	OCT 859 D168 059060	
INVOICE: 859D168059060		100124											
						24,187.80							
7470 CINCINNATI BELL ANY DISTANCE													
3757058		10/10/2024		103124	175440	5,822.02		5,822.02	10/31/2024	INV	PD	MTHLY	BILLS
INVOICE: 6064391-10102024													
48213 CINCINNATI LANDMARK PRODUCTIONS (501C3)													
3755885	2503482	10/09/2024		101824	175266	576.00		576.00	10/18/2024	INV	PD	MADCAP	PUPPETS NUTCRACKER PERF
INVOICE: INV-1575													
49850 CINCINNATI SHAKESPEARE COMPANY (501C3)													
3756380	2503464	10/09/2024		101824	175267	450.00		450.00	10/18/2024	INV	PD	LSS-GT	WORKSHOP NOV 18
INVOICE: 24-ZN-CGC8													
7800 CINTAS INC./FIRST AID-SAFETY													
3756315		05/24/2024		101824	175268	117.80		117.80	10/18/2024	INV	PD	RHS-SUPPLIES	
INVOICE: 4193673493													
3756316		05/31/2024		101824	175268	117.80		117.80	10/18/2024	INV	PD	RHS-SUPPLIES	
INVOICE: 4194413825													
3756244	2500109	09/24/2024		101824	175268	33.36		33.36	10/18/2024	INV	PD	RENTAL PARTS	WASHER/TOWELS/COV
INVOICE: 4206127370													
3756243	2500109	09/24/2024		101824	175268	36.52		36.52	10/18/2024	INV	PD	RENTAL PARTS	WASHER/TOWELS/COV
INVOICE: 4206127424													
3756245	2500109	10/01/2024		101824	175268	66.00		66.00	10/18/2024	INV	PD	RENTAL PARTS	WASHER/TOWELS/COV
INVOICE: 4206849770													
3756246	2500109	10/01/2024		101824	175268	33.36		33.36	10/18/2024	INV	PD	RENTAL PARTS	WASHER/TOWELS/COV

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:4206849809												
3756248	2500109	10/08/2024		101824	175268	44.97		44.97	10/18/2024	INV	PD	RENTAL PARTS WASHER/TOWELS/COV
INVOICE:4207571634												
3756247	2500109	10/08/2024		101824	175268	33.36		33.36	10/18/2024	INV	PD	RENTAL PARTS WASHER/TOWELS/COV
INVOICE:4207571665												
3756607	2500928	10/11/2024		101824	175268	313.60		313.60	10/18/2024	INV	PD	RHS-Weekly Rug Service
INVOICE:4207999713												
						796.77						
47947 ANDREA CLARK												
3756614		10/15/2024		101824E	1017979	55.62		55.62	10/18/2024	INV	PD	MILEAGE/SEPT
INVOICE:091524												
44279 JENNIFER CLAUSE												
3756187		10/10/2024		101824E	1017980	24.30		24.30	10/18/2024	INV	PD	MILEAGE/SEPT
INVOICE:092724												
55496 CLEM'S REFRIG FOODS												
3755241	2500215	07/25/2024		101724F	175209	670.89		670.89	10/18/2024	INV	PD	FOOD
INVOICE:11952186												
3755223	2500215	07/25/2024		101724F	175209	1,565.81		1,565.81	10/18/2024	INV	PD	FOOD
INVOICE:11952187												
3755237	2500215	07/25/2024		101724F	175209	729.76		729.76	10/18/2024	INV	PD	FOOD
INVOICE:11952188												
3755227	2500215	07/25/2024		101724F	175209	1,817.76		1,817.76	10/18/2024	INV	PD	FOOD
INVOICE:11952189												
3755255	2500215	07/25/2024		101724F	175209	1,346.26		1,346.26	10/18/2024	INV	PD	FOOD
INVOICE:11952190												
3755212	2500215	07/25/2024		101724F	175209	482.89		482.89	10/18/2024	INV	PD	FOOD
INVOICE:11952191												
3755217	2500215	07/25/2024		101724F	175209	365.15		365.15	10/18/2024	INV	PD	FOOD
INVOICE:11952192												
3755233	2500215	07/25/2024		101724F	175209	1,035.62		1,035.62	10/18/2024	INV	PD	FOOD
INVOICE:11952193												
3755236	2500215	07/25/2024		101724F	175209	868.34		868.34	10/18/2024	INV	PD	FOOD
INVOICE:11952194												
3755239	2500215	07/25/2024		101724F	175209	611.58		611.58	10/18/2024	INV	PD	FOOD
INVOICE:11952195												
3755251	2500215	07/25/2024		101724F	175209	413.07		413.07	10/18/2024	INV	PD	FOOD
INVOICE:11952196												
3755214	2500215	07/25/2024		101724F	175209	1,244.51		1,244.51	10/18/2024	INV	PD	FOOD
INVOICE:11952197												
3755229	2500215	07/25/2024		101724F	175209	670.79		670.79	10/18/2024	INV	PD	FOOD
INVOICE:11952198												
3755221	2500215	07/25/2024		101724F	175209	788.97		788.97	10/18/2024	INV	PD	FOOD
INVOICE:11952199												
3755247	2500215	07/25/2024		101724F	175209	364.95		364.95	10/18/2024	INV	PD	FOOD
INVOICE:11952200												
3755216	2500215	07/25/2024		101724F	175209	482.89		482.89	10/18/2024	INV	PD	FOOD
INVOICE:11952201												
3755245	2500215	07/25/2024		101724F	175209	1,470.89		1,470.89	10/18/2024	INV	PD	FOOD
INVOICE:11952202												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3755243	2500215	07/25/2024		101724F	175209	1,624.78	1,624.78	10/18/2024	INV	PD	FOOD
INVOICE:11952203											
3755225	2500215	07/25/2024		101724F	175209	1,271.23	1,271.23	10/18/2024	INV	PD	FOOD
INVOICE:11952204											
3755220	2500215	07/25/2024		101724F	175209	729.76	729.76	10/18/2024	INV	PD	FOOD
INVOICE:11952205											
3755210	2500215	07/25/2024		101724F	175209	611.58	611.58	10/18/2024	INV	PD	FOOD
INVOICE:11952207											
3755253	2500215	07/25/2024		101724F	175209	649.33	649.33	10/18/2024	INV	PD	FOOD
INVOICE:11952208											
3755249	2500215	07/25/2024		101724F	175209	1,255.17	1,255.17	10/18/2024	INV	PD	FOOD
INVOICE:11952209											
3755208	2500215	07/25/2024		101724F	175209	611.58	611.58	10/18/2024	INV	PD	FOOD
INVOICE:11952210											
3755231	2500215	07/25/2024		101724F	175209	305.84	305.84	10/18/2024	INV	PD	FOOD
INVOICE:11952211											
3755242	2500215	09/13/2024		101724F	175209	797.15	797.15	10/18/2024	INV	PD	FOOD
INVOICE:11955975											
3755224	2500215	09/13/2024		101724F	175209	4,027.79	4,027.79	10/18/2024	INV	PD	FOOD
INVOICE:11955976											
3755238	2500215	09/16/2024		101724F	175209	648.07	648.07	10/18/2024	INV	PD	FOOD
INVOICE:11955977											
3755228	2500215	09/13/2024		101724F	175209	2,544.95	2,544.95	10/18/2024	INV	PD	FOOD
INVOICE:11955978											
3755250	2500215	09/16/2024		101724F	175209	943.84	943.84	10/18/2024	INV	PD	FOOD
INVOICE:11955979											
3755254	2500215	09/16/2024		101724F	175209	1,070.43	1,070.43	10/18/2024	INV	PD	FOOD
INVOICE:11955980											
3755209	2500215	09/13/2024		101724F	175209	499.60	499.60	10/18/2024	INV	PD	FOOD
INVOICE:11955981											
3755211	2500215	09/13/2024		101724F	175209	486.37	486.37	10/18/2024	INV	PD	FOOD
INVOICE:11955982											
3755256	2500215	09/13/2024		101724F	175209	2,745.16	2,745.16	10/18/2024	INV	PD	FOOD
INVOICE:11955983											
3755213	2500215	09/16/2024		101724F	175209	497.14	497.14	10/18/2024	INV	PD	FOOD
INVOICE:11955984											
3755218	2500215	09/13/2024		101724F	175209	471.94	471.94	10/18/2024	INV	PD	FOOD
INVOICE:11955985											
3755234	2500215	09/16/2024		101724F	175209	2,565.86	2,565.86	10/18/2024	INV	PD	FOOD
INVOICE:11955987											
3755235	2500215	09/13/2024		101724F	175209	3,778.72	3,778.72	10/18/2024	INV	PD	FOOD
INVOICE:11955988											
3755240	2500215	09/16/2024		101724F	175209	899.98	899.98	10/18/2024	INV	PD	FOOD
INVOICE:11955989											
3755252	2500215	09/13/2024		101724F	175209	797.15	797.15	10/18/2024	INV	PD	FOOD
INVOICE:11955990											
3755230	2500215	09/16/2024		101724F	175209	797.15	797.15	10/18/2024	INV	PD	FOOD
INVOICE:11955991											
3755215	2500215	09/13/2024		101724F	175209	2,296.30	2,296.30	10/18/2024	INV	PD	FOOD
INVOICE:11955992											
3755219	2500215	09/13/2024		101724F	175209	589.20	589.20	10/18/2024	INV	PD	FOOD
INVOICE:11955993											
3755226	2500215	09/13/2024		101724F	175209	822.31	822.31	10/18/2024	INV	PD	FOOD
INVOICE:11955996											
3755222	2500215	09/13/2024		101724F	175209	305.30	305.30	10/18/2024	INV	PD	FOOD

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INVOICE:11955997												
3755248	2500215	09/19/2024		101724F	175209	412.39		412.39	10/18/2024	INV	PD	FOOD
INVOICE:11955998												
3755246	2500215	09/13/2024		101724F	175209	2,667.78		2,667.78	10/18/2024	INV	PD	FOOD
INVOICE:11955999												
3755244	2500215	09/19/2024		101724F	175209	3,520.28		3,520.28	10/18/2024	INV	PD	FOOD
INVOICE:11956000												
3755232	2500215	09/19/2024		101724F	175209	368.97		368.97	10/18/2024	INV	PD	FOOD
INVOICE:11956001												
51410 COMDOC						56,543.23						
3755153	2500829	10/01/2024		101824	175269	291.25		291.25	10/18/2024	INV	PD	RAJ-BLANKET PO COPIER COST NOT
INVOICE:IN6466697												
6660 COMMERCIAL FOODSERVICE REPAIR INC												
3755930	2500169	09/23/2024		101724F	175210	307.98		307.98	10/18/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1911929												
3755921	2500169	09/25/2024		101724F	175210	367.50		367.50	10/18/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1913894												
3755918	2500169	09/26/2024		101724F	175210	105.00		105.00	10/18/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1914327												
3755919	2500169	09/26/2024		101724F	175210	210.00		210.00	10/18/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1914328												
3755920	2500169	09/26/2024		101724F	175210	262.50		262.50	10/18/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1914642												
3755922	2500169	09/30/2024		101724F	175210	246.57		246.57	10/18/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1916734												
3755923	2500169	09/30/2024		101724F	175210	799.40		799.40	10/18/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1916821												
3755925	2500169	09/30/2024		101724F	175210	291.30		291.30	10/18/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1916861												
3755924	2500169	09/30/2024		101724F	175210	3,976.85		3,976.85	10/18/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1916891												
3755926	2500169	09/30/2024		101724F	175210	1,788.81		1,788.81	10/18/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1917081												
3755929	2500169	10/08/2024		101724F	175210	808.74		808.74	10/18/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1922445												
3755928	2500169	10/08/2024		101724F	175210	177.10		177.10	10/18/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1922455												
3755927	2500169	10/08/2024		101724F	175210	105.00		105.00	10/18/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1922456												
8300 COMPLETE PRINTER SOURCE, INC.						9,446.75						
3756317	2503193	09/27/2024		101824	175270	6,370.00		6,370.00	10/18/2024	INV	PD	IG-Poster printer ink for all
INVOICE:535549												
8450 CONNER MIDDLE SCHOOL												
3756483	2500589	10/01/2024		101824	175271	1,125.00		1,125.00	10/18/2024	INV	PD	CMS-DAYCARE LUNCH INVOICES -
INVOICE:100124												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8860 CORKEN STEEL PRODUCTS CO.												
3756580		10/01/2024		101824	175272	175.59		175.59	10/18/2024	INV	PD	VOC-ROOF LEAK WO# 10324
INVOICE:2911686												
52250 MARY COX												
3755126		09/30/2024		101724E	1018062	19.35		19.35	10/18/2024	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:093024-13												
52038 CREATION GARDENS												
3755408	2500211	09/04/2024		101724F	175211	634.10		634.10	10/18/2024	INV	PD	PRODUCE
INVOICE:10442280												
3755364	2500211	09/04/2024		101724F	175211	812.40		812.40	10/18/2024	INV	PD	PRODUCE
INVOICE:10442508												
3755416	2500211	09/04/2024		101724F	175211	972.15		972.15	10/18/2024	INV	PD	PRODUCE
INVOICE:10443169												
3755376	2500211	09/04/2024		101724F	175211	749.25		749.25	10/18/2024	INV	PD	PRODUCE
INVOICE:10445711												
3755396	2500211	09/04/2024		101724F	175211	691.75		691.75	10/18/2024	INV	PD	PRODUCE
INVOICE:10447057												
3755393	2500211	09/04/2024		101724F	175211	513.20		513.20	10/18/2024	INV	PD	PRODUCE
INVOICE:10449166												
3755356	2500211	09/04/2024		101724F	175211	811.20		811.20	10/18/2024	INV	PD	PRODUCE
INVOICE:10449228												
3755368	2500211	09/04/2024		101724F	175211	648.75		648.75	10/18/2024	INV	PD	PRODUCE
INVOICE:10449420												
3755436	2500211	09/04/2024		101724F	175211	462.45		462.45	10/18/2024	INV	PD	PRODUCE
INVOICE:10449438												
3755352	2500211	09/04/2024		101724F	175211	522.95		522.95	10/18/2024	INV	PD	PRODUCE
INVOICE:10449520												
3755412	2500211	09/04/2024		101724F	175211	431.00		431.00	10/18/2024	INV	PD	PRODUCE
INVOICE:10449760												
3755400	2500211	09/04/2024		101724F	175211	460.70		460.70	10/18/2024	INV	PD	PRODUCE
INVOICE:10450474												
3755360	2500211	09/04/2024		101724F	175211	187.75		187.75	10/18/2024	INV	PD	PRODUCE
INVOICE:10450767												
3755372	2500211	09/04/2024		101724F	175211	587.85		587.85	10/18/2024	INV	PD	PRODUCE
INVOICE:10452202												
3755424	2500211	09/04/2024		101724F	175211	197.00		197.00	10/18/2024	INV	PD	PRODUCE
INVOICE:10452699												
3755440	2500211	09/04/2024		101724F	175211	811.45		811.45	10/18/2024	INV	PD	PRODUCE
INVOICE:10453398												
3755432	2500211	09/04/2024		101724F	175211	891.45		891.45	10/18/2024	INV	PD	PRODUCE
INVOICE:10454798												
3755383	2500211	09/04/2024		101724F	175211	376.11		376.11	10/18/2024	INV	PD	PRODUCE
INVOICE:10457840												
3755387	2500211	09/04/2024		101724F	175211	1,053.60		1,053.60	10/18/2024	INV	PD	PRODUCE
INVOICE:10457906												
3755349	2500211	09/04/2024		101724F	175211	379.25		379.25	10/18/2024	INV	PD	PRODUCE
INVOICE:10458106												
3755420	2500211	09/04/2024		101724F	175211	629.90		629.90	10/18/2024	INV	PD	PRODUCE
INVOICE:10458466												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3755404	2500211	09/04/2024		101724F	175211	497.00		497.00	10/18/2024	INV	PD	PRODUCE
INVOICE:10458672												
3755390	2500211	09/04/2024		101724F	175211	806.50		806.50	10/18/2024	INV	PD	PRODUCE
INVOICE:10458750												
3755357	2500211	09/11/2024		101724F	175211	883.20		883.20	10/18/2024	INV	PD	PRODUCE
INVOICE:10468433												
3755417	2500211	09/11/2024		101724F	175211	1,007.15	1,007.15	1,007.15	10/18/2024	INV	PD	PRODUCE
INVOICE:10468678												
3755397	2500211	09/11/2024		101724F	175211	590.00		590.00	10/18/2024	INV	PD	PRODUCE
INVOICE:10469638												
3755377	2500211	09/11/2024		101724F	175211	1,201.30	1,201.30	1,201.30	10/18/2024	INV	PD	PRODUCE
INVOICE:10470041												
3755353	2500211	09/11/2024		101724F	175211	350.00		350.00	10/18/2024	INV	PD	PRODUCE
INVOICE:10472740												
3755425	2500211	09/11/2024		101724F	175211	274.00		274.00	10/18/2024	INV	PD	PRODUCE
INVOICE:10472901												
3755373	2500211	09/11/2024		101724F	175211	351.95		351.95	10/18/2024	INV	PD	PRODUCE
INVOICE:10473056												
3755413	2500211	09/11/2024		101724F	175211	502.05		502.05	10/18/2024	INV	PD	PRODUCE
INVOICE:10473873												
3755437	2500211	09/11/2024		101724F	175211	398.70		398.70	10/18/2024	INV	PD	PRODUCE
INVOICE:10476355												
3755401	2500211	09/11/2024		101724F	175211	467.20		467.20	10/18/2024	INV	PD	PRODUCE
INVOICE:10476387												
3755441	2500211	09/11/2024		101724F	175211	740.50		740.50	10/18/2024	INV	PD	PRODUCE
INVOICE:10476789												
3755361	2500211	09/11/2024		101724F	175211	407.50		407.50	10/18/2024	INV	PD	PRODUCE
INVOICE:10476890												
3755350	2500211	09/11/2024		101724F	175211	449.20		449.20	10/18/2024	INV	PD	PRODUCE
INVOICE:10476916												
3755380	2500211	09/11/2024		101724F	175211	132.00		132.00	10/18/2024	INV	PD	PRODUCE
INVOICE:10476979												
3755365	2500211	09/11/2024		101724F	175211	447.65		447.65	10/18/2024	INV	PD	PRODUCE
INVOICE:10477378												
3755369	2500211	09/11/2024		101724F	175211	576.75		576.75	10/18/2024	INV	PD	PRODUCE
INVOICE:10477945												
3755421	2500211	09/11/2024		101724F	175211	209.00		209.00	10/18/2024	INV	PD	PRODUCE
INVOICE:10478594												
3755433	2500211	09/11/2024		101724F	175211	765.75		765.75	10/18/2024	INV	PD	PRODUCE
INVOICE:10478649												
3755405	2500211	09/11/2024		101724F	175211	636.35		636.35	10/18/2024	INV	PD	PRODUCE
INVOICE:10481631												
3755409	2500211	09/11/2024		101724F	175211	683.65		683.65	10/18/2024	INV	PD	PRODUCE
INVOICE:10482716												
3755391	2500211	09/11/2024		101724F	175211	967.15		967.15	10/18/2024	INV	PD	PRODUCE
INVOICE:10489415												
3755347	2500211	09/11/2024		101724F	175211	485.35		485.35	10/18/2024	INV	PD	PRODUCE
INVOICE:10489424												
3755384	2500211	09/11/2024		101724F	175211	690.75		690.75	10/18/2024	INV	PD	PRODUCE
INVOICE:10489491												
3755388	2500211	09/11/2024		101724F	175211	627.65		627.65	10/18/2024	INV	PD	PRODUCE
INVOICE:10489805												
3755418	2500211	09/18/2024		101724F	175211	915.45		915.45	10/18/2024	INV	PD	PRODUCE
INVOICE:10491010												
3755358	2500211	09/18/2024		101724F	175211	767.20		767.20	10/18/2024	INV	PD	PRODUCE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
INVOICE: 10493445													
3755378	2500211	09/18/2024		101724F	175211	980.80		980.80	10/18/2024	INV	PD		PRODUCE
INVOICE: 10494249													
3755398	2500211	09/18/2024		101724F	175211	577.25		577.25	10/18/2024	INV	PD		PRODUCE
INVOICE: 10495302													
3755394	2500211	09/18/2024		101724F	175211	591.85		591.85	10/18/2024	INV	PD		PRODUCE
INVOICE: 10497527													
3755430	2500211	09/18/2024		101724F	175211	834.50		834.50	10/18/2024	INV	PD		PRODUCE
INVOICE: 10497543													
3755374	2500211	09/18/2024		101724F	175211	652.25		652.25	10/18/2024	INV	PD		PRODUCE
INVOICE: 10498331													
3755414	2500211	09/19/2024		101724F	175211	449.80		449.80	10/18/2024	INV	PD		PRODUCE
INVOICE: 10498746													
3755442	2500211	09/18/2024		101724F	175211	815.95		815.95	10/18/2024	INV	PD		PRODUCE
INVOICE: 10501704													
3755354	2500211	09/18/2024		101724F	175211	174.95		174.95	10/18/2024	INV	PD		PRODUCE
INVOICE: 10501705													
3755438	2500211	09/18/2024		101724F	175211	439.45		439.45	10/18/2024	INV	PD		PRODUCE
INVOICE: 10501751													
3755381	2500211	09/18/2024		101724F	175211	148.00		148.00	10/18/2024	INV	PD		PRODUCE
INVOICE: 10502463													
3755426	2500211	09/18/2024		101724F	175211	410.10		410.10	10/18/2024	INV	PD		PRODUCE
INVOICE: 10502633													
3755402	2500211	09/18/2024		101724F	175211	500.95		500.95	10/18/2024	INV	PD		PRODUCE
INVOICE: 10503141													
3755370	2500211	09/18/2024		101724F	175211	690.70		690.70	10/18/2024	INV	PD		PRODUCE
INVOICE: 10503310													
3755422	2500211	09/18/2024		101724F	175211	661.95		661.95	10/18/2024	INV	PD		PRODUCE
INVOICE: 10503756													
3755385	2500211	09/18/2024		101724F	175211	376.11		376.11	10/18/2024	INV	PD		PRODUCE
INVOICE: 10504566													
3755362	2500211	09/18/2024		101724F	175211	296.00		296.00	10/18/2024	INV	PD		PRODUCE
INVOICE: 10506940													
3755434	2500211	09/18/2024		101724F	175211	391.75		391.75	10/18/2024	INV	PD		PRODUCE
INVOICE: 10507478													
3755389	2500211	09/18/2024		101724F	175211	663.50		663.50	10/18/2024	INV	PD		PRODUCE
INVOICE: 10514638													
3755348	2500211	09/18/2024		101724F	175211	250.50		250.50	10/18/2024	INV	PD		PRODUCE
INVOICE: 10514690													
3755406	2500211	09/18/2024		101724F	175211	851.95		851.95	10/18/2024	INV	PD		PRODUCE
INVOICE: 10514695													
3755366	2500211	09/18/2024		101724F	175211	241.75		241.75	10/18/2024	INV	PD		PRODUCE
INVOICE: 10514754													
3755410	2500211	09/18/2024		101724F	175211	569.55		569.55	10/18/2024	INV	PD		PRODUCE
INVOICE: 10514808													
3755379	2500211	09/25/2024		101724F	175211	1,128.85		1,128.85	10/18/2024	INV	PD		PRODUCE
INVOICE: 10515040													
3755351	2500211	09/18/2024		101724F	175211	328.95		328.95	10/18/2024	INV	PD		PRODUCE
INVOICE: 10515043													
3755419	2500211	09/25/2024		101724F	175211	1,058.65		1,058.65	10/18/2024	INV	PD		PRODUCE
INVOICE: 10516222													
3755395	2500211	09/25/2024		101724F	175211	707.20		707.20	10/18/2024	INV	PD		PRODUCE
INVOICE: 10519022													
3755399	2500211	09/25/2024		101724F	175211	559.50		559.50	10/18/2024	INV	PD		PRODUCE
INVOICE: 10520130													

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3755375	2500211	09/25/2024		101724F	175211	608.45		608.45	10/18/2024	INV	PD	PRODUCE
INVOICE:10522804												
3755359	2500211	09/25/2024		101724F	175211	997.95		997.95	10/18/2024	INV	PD	PRODUCE
INVOICE:10523188												
3755427	2500211	09/25/2024		101724F	175211	338.65		338.65	10/18/2024	INV	PD	PRODUCE
INVOICE:10523204												
3755355	2500211	09/25/2024		101724F	175211	412.00		412.00	10/18/2024	INV	PD	PRODUCE
INVOICE:10523406												
3755443	2500211	09/25/2024		101724F	175211	830.70		830.70	10/18/2024	INV	PD	PRODUCE
INVOICE:10523498												
3755367	2500211	09/25/2024		101724F	175211	291.75		291.75	10/18/2024	INV	PD	PRODUCE
INVOICE:10523776												
3755431	2500211	09/25/2024		101724F	175211	1,139.50		1,139.50	10/18/2024	INV	PD	PRODUCE
INVOICE:10524627												
3755415	2500211	09/24/2024		101724F	175211	327.00		327.00	10/18/2024	INV	PD	PRODUCE
INVOICE:10524974												
3755403	2500211	09/25/2024		101724F	175211	480.70		480.70	10/18/2024	INV	PD	PRODUCE
INVOICE:10526841												
3755439	2500211	09/25/2024		101724F	175211	624.45		624.45	10/18/2024	INV	PD	PRODUCE
INVOICE:10527174												
3755435	2500211	09/25/2024		101724F	175211	855.75		855.75	10/18/2024	INV	PD	PRODUCE
INVOICE:10528412												
3755371	2500211	09/25/2024		101724F	175211	518.75		518.75	10/18/2024	INV	PD	PRODUCE
INVOICE:10528554												
3755423	2500211	09/25/2024		101724F	175211	765.75		765.75	10/18/2024	INV	PD	PRODUCE
INVOICE:10530060												
3755382	2500211	09/25/2024		101724F	175211	254.25		254.25	10/18/2024	INV	PD	PRODUCE
INVOICE:10531982												
3755363	2500211	09/25/2024		101724F	175211	509.90		509.90	10/18/2024	INV	PD	PRODUCE
INVOICE:10532255												
3755386	2500211	09/25/2024		101724F	175211	497.95		497.95	10/18/2024	INV	PD	PRODUCE
INVOICE:10532563												
3755392	2500211	09/25/2024		101724F	175211	861.40		861.40	10/18/2024	INV	PD	PRODUCE
INVOICE:10533110												
3755407	2500211	09/25/2024		101724F	175211	585.00		585.00	10/18/2024	INV	PD	PRODUCE
INVOICE:10533347												
3755411	2500211	09/25/2024		101724F	175211	745.00		745.00	10/18/2024	INV	PD	PRODUCE
INVOICE:10535675												
3755428	2500211	09/04/2024		101724F	175211	1,270.50		1,270.50	10/18/2024	INV	PD	PRODUCE
INVOICE:20787479												
3755429	2500211	09/11/2024		101724F	175211	1,445.60		1,445.60	10/18/2024	INV	PD	PRODUCE
INVOICE:20870807												
						59,368.97						
55372 CTBOOK HOLDINGS LLC												
3754866	2502525	09/09/2024		101824	175273	2,816.00		2,816.00	10/16/2024	INV	PD	GES-School-wide Read
INVOICE:180296												
9490 CUSTOM TROPHY ACTIVE EDGE												
3757073	2500413	07/25/2024		103124	175441	90.00		90.00	10/31/2024	INV	PD	CES-SUPPLIES
INVOICE:25281												
52559 DE LAGE LANDEN FINANCIAL SVCS INC												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3756667 INVOICE:83152361	2500411	10/11/2024		101824	175274	402.00		402.00	10/18/2024	INV	PD	CES-COPIER LEASE 2024-2025
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1												
3756179 INVOICE:3576660	2503073	08/30/2024		101824E	1017981	15,566.58		15,566.58	10/18/2024	INV	PD	BES-TEACHER'S LAPTOPS AND DOCK
3756180 INVOICE:3580287	2503536	08/30/2024		101824E	1017981	13,881.07		13,881.07	10/18/2024	INV	PD	BMS-DELL LAPTOP LEASE 4 OF 4
						29,447.65						
10700 DEMCO INC												
3756319 INVOICE:7544102	2503134	09/30/2024		101824	175275	155.69		155.69	10/18/2024	INV	PD	BES-SUPPLIES FOR THE LIBRARY
3756318 INVOICE:7545474	2502086	10/02/2024		101824	175275	322.05		322.05	10/18/2024	INV	PD	BMS-SCANNER FOR LIBRARY
						477.74						
55561 CLARISSA DESMOND												
3756188 INVOICE:093024		10/10/2024		101824E	1017982	90.00		90.00	10/18/2024	INV	PD	MILEAGE/SEPT
11050 DIDAX INC.												
3755100 INVOICE:191713	2502021	08/27/2024		101824	175276	3,682.20		3,682.20	10/18/2024	INV	PD	KES-MATH MANIPULATIVES FOR STU
52332 DINSMORE HOMESTEAD FOUNDATION (501C3)												
3754868 INVOICE:100324	2503254	10/03/2024		101824	175277	60.00		60.00	10/16/2024	INV	PD	LSS-DINSMORE HOMESTEAD GATES F
51804 DANA DIRKES												
3756189 INVOICE:093024		10/10/2024		101824E	1017983	173.64		173.64	10/18/2024	INV	PD	MILEAGE/SEPT
49156 DOCUMENT DESTRUCTION LLC (S)												
3756075 INVOICE:193685	2500430	10/08/2024		101824	175278	55.00		55.00	10/18/2024	INV	PD	SHRED SERVICE AT LSS
3756074 INVOICE:193686	2500574	10/08/2024		101824	175278	55.00		55.00	10/18/2024	INV	PD	HR-SHREDDING & DOCUMENT BIN
						110.00						
55200 DOMINO'S PIZZA												
3755810 INVOICE:SEPT 030	2500214	09/25/2024		101724F	175212	297.00		297.00	10/18/2024	INV	PD	FOOD
3755799 INVOICE:SEPT010-88	2500214	09/19/2024		101724F	175212	198.00		198.00	10/18/2024	INV	PD	FOOD
3755800	2500214	09/19/2024		101724F	175212	108.00		108.00	10/18/2024	INV	PD	FOOD

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: SEPT010-90												
3755791	2500214	09/04/2024		101724F	175212	288.00		288.00	10/18/2024	INV	PD	FOOD
INVOICE: SEPT015-179												
3755792	2500214	09/04/2024		101724F	175212	180.00		180.00	10/18/2024	INV	PD	FOOD
INVOICE: SEPT015-180												
3755797	2500214	09/25/2024		101724F	175212	306.00		306.00	10/18/2024	INV	PD	FOOD
INVOICE: SEPT015-259												
3755798	2500214	09/25/2024		101724F	175212	252.00		252.00	10/18/2024	INV	PD	FOOD
INVOICE: SEPT015-260												
3755795	2500214	09/18/2024		101724F	175212	306.00		306.00	10/18/2024	INV	PD	FOOD
INVOICE: SEPT015-519												
3755796	2500214	09/18/2024		101724F	175212	180.00		180.00	10/18/2024	INV	PD	FOOD
INVOICE: SEPT015-520												
3755793	2500214	09/11/2024		101724F	175212	270.00		270.00	10/18/2024	INV	PD	FOOD
INVOICE: SEPT015-864												
3755794	2500214	09/11/2024		101724F	175212	180.00		180.00	10/18/2024	INV	PD	FOOD
INVOICE: SEPT015-867												
3755802	2500214	09/18/2024		101724F	175212	315.00		315.00	10/18/2024	INV	PD	FOOD
INVOICE: SEPT020-22												
3755801	2500214	09/18/2024		101724F	175212	315.00		315.00	10/18/2024	INV	PD	FOOD
INVOICE: SEPT020-9												
3755814	2500214	09/19/2024		101724F	175212	288.00		288.00	10/18/2024	INV	PD	FOOD
INVOICE: SEPT025-597												
3755813	2500214	09/19/2024		101724F	175212	180.00		180.00	10/18/2024	INV	PD	FOOD
INVOICE: SEPT025-598												
3755807	2500214	09/18/2024		101724F	175212	297.00		297.00	10/18/2024	INV	PD	FOOD
INVOICE: SEPT030-10												
3755803	2500214	09/04/2024		101724F	175212	297.00		297.00	10/18/2024	INV	PD	FOOD
INVOICE: SEPT030-14												
3755806	2500214	09/11/2024		101724F	175212	297.00		297.00	10/18/2024	INV	PD	FOOD
INVOICE: SEPT030-14-2												
3755808	2500214	09/18/2024		101724F	175212	297.00		297.00	10/18/2024	INV	PD	FOOD
INVOICE: SEPT030-25												
3755804	2500214	09/04/2024		101724F	175212	297.00		297.00	10/18/2024	INV	PD	FOOD
INVOICE: SEPT030-3												
3755805	2500214	09/10/2024		101724F	175212	297.00		297.00	10/18/2024	INV	PD	FOOD
INVOICE: SEPT030-4												
3755809	2500214	09/25/2024		101724F	175212	297.00		297.00	10/18/2024	INV	PD	FOOD
INVOICE: SEPT03014-2												
3755811	2500214	09/19/2024		101724F	175212	216.00		216.00	10/18/2024	INV	PD	FOOD
INVOICE: SEPT043-27												
3755812	2500214	09/19/2024		101724F	175212	216.00		216.00	10/18/2024	INV	PD	FOOD
INVOICE: SEPT043-51												
3755821	2500214	09/25/2024		101724F	175212	189.00		189.00	10/18/2024	INV	PD	FOOD
INVOICE: SEPT045-11												
3755816	2500214	09/04/2024		101724F	175212	171.00		171.00	10/18/2024	INV	PD	FOOD
INVOICE: SEPT045-14												
3755822	2500214	09/25/2024		101724F	175212	189.00		189.00	10/18/2024	INV	PD	FOOD
INVOICE: SEPT045-17												
3755819	2500214	09/18/2024		101724F	175212	189.00		189.00	10/18/2024	INV	PD	FOOD
INVOICE: SEPT045-33												
3755817	2500214	09/11/2024		101724F	175212	171.00		171.00	10/18/2024	INV	PD	FOOD
INVOICE: SEPT045-34												
3755818	2500214	09/11/2024		101724F	175212	162.00		162.00	10/18/2024	INV	PD	FOOD
INVOICE: SEPT045-43												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3755820	2500214	09/18/2024		101724F	175212	171.00		171.00	10/18/2024	INV	PD	FOOD
INVOICE:SEPT045-63												
3755815	2500214	09/04/2024		101724F	175212	171.00		171.00	10/18/2024	INV	PD	FOOD
INVOICE:SEPT045-8												
3755823	2500214	09/04/2024		101724F	175212	441.00		441.00	10/18/2024	INV	PD	FOOD
INVOICE:SEPT071-177												
3755824	2500214	09/04/2024		101724F	175212	441.00		441.00	10/18/2024	INV	PD	FOOD
INVOICE:SEPT071-178												
3755829	2500214	09/25/2024		101724F	175212	378.00		378.00	10/18/2024	INV	PD	FOOD
INVOICE:SEPT071-257												
3755830	2500214	09/25/2024		101724F	175212	378.00		378.00	10/18/2024	INV	PD	FOOD
INVOICE:SEPT071-258												
3755827	2500214	09/18/2024		101724F	175212	378.00		378.00	10/18/2024	INV	PD	FOOD
INVOICE:SEPT071-517												
3755828	2500214	09/18/2024		101724F	175212	378.00		378.00	10/18/2024	INV	PD	FOOD
INVOICE:SEPT071-518												
3755825	2500214	09/11/2024		101724F	175212	360.00		360.00	10/18/2024	INV	PD	FOOD
INVOICE:SEPT071-861												
3755826	2500214	09/11/2024		101724F	175212	360.00		360.00	10/18/2024	INV	PD	FOOD
INVOICE:SEPT071-862												
3755831	2500214	09/19/2024		101724F	175212	324.00		324.00	10/18/2024	INV	PD	FOOD
INVOICE:SEPT075-36599												
3755832	2500214	09/19/2024		101724F	175212	315.00		315.00	10/18/2024	INV	PD	FOOD
INVOICE:SEPT075-36600												
3755833	2500214	09/19/2024		101724F	175212	351.00		351.00	10/18/2024	INV	PD	FOOD
INVOICE:SEPT085-36601												
3755834	2500214	09/19/2024		101724F	175212	351.00		351.00	10/18/2024	INV	PD	FOOD
INVOICE:SEPT085-36602												
3755838	2500214	09/10/2024		101724F	175212	198.00		198.00	10/18/2024	INV	PD	FOOD
INVOICE:SEPT940-16												
3755836	2500214	09/04/2024		101724F	175212	216.00		216.00	10/18/2024	INV	PD	FOOD
INVOICE:SEPT940-23												
3755840	2500214	09/17/2024		101724F	175212	225.00		225.00	10/18/2024	INV	PD	FOOD
INVOICE:SEPT940-39												
3755841	2500214	09/25/2024		101724F	175212	198.00		198.00	10/18/2024	INV	PD	FOOD
INVOICE:SEPT940-5												
3755835	2500214	09/04/2024		101724F	175212	216.00		216.00	10/18/2024	INV	PD	FOOD
INVOICE:SEPT940-7												
3755837	2500214	09/10/2024		101724F	175212	180.00		180.00	10/18/2024	INV	PD	FOOD
INVOICE:SEPT940-9												
3755842	2500214	09/25/2024		101724F	175212	225.00		225.00	10/18/2024	INV	PD	FOOD
INVOICE:SEPT940-9-2												
3755839	2500214	09/17/2024		101724F	175212	180.00		180.00	10/18/2024	INV	PD	FOOD
INVOICE:SPET940-16-2												
						13,680.00						
55248 TARA DRYSDALE												
3756695		10/16/2024		101824E	1017984	128.16		128.16	10/18/2024	INV	PD	MILEAGE/SEPT
INVOICE:093024												
7790 DUKE ENERGY												
3756725		10/10/2024		101824W	1017964	2,833.45		2,833.45	10/18/2024	DIR	PD	9/4-10/1 9101 1770 3028 RHS S
INVOICE:910117703028E 101024												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3756726		10/10/2024		101824W	1017964	198.08		198.08	10/18/2024	DIR	PD	9/4-10/1 9101 1770 3028 RHS S
INVOICE:910117703028G		101024										
3757719		10/11/2024		103124W	1018083	41.94		41.94	10/31/2024	DIR	PD	9/11-10/8 9101 1770 3060
INVOICE:910117703060		101124										
3756727		10/09/2024		101824W	1017964	575.61		575.61	10/18/2024	DIR	PD	9/1-9/30 9101 1770 3119
INVOICE:910117703119		100924										
3757720		10/11/2024		103124W	1018083	9,659.18		9,659.18	10/31/2024	DIR	PD	9/10-10/7 9101 1770 3177 YES
INVOICE:910117703177		101124										
3757721		10/23/2024		103124W	1018083	10,569.84		10,569.84	10/31/2024	DIR	PD	9/18-10/17 9101 1770 3268
INVOICE:910117703268		102324										
3756728		10/10/2024		101824W	1017964	331.46		331.46	10/18/2024	DIR	PD	9/13-10/9 9101 1770 3317
INVOICE:910117703317		101024										
3757715		10/11/2024		103124W	1018083	6,047.12		6,047.12	10/31/2024	DIR	PD	9/12-10/9 9101 1770 3367 CENT
INVOICE:910117703367		101124										
3756729		10/09/2024		101824W	1017964	149.10		149.10	10/18/2024	DIR	PD	9/11-10/8 9101 1770 3391
INVOICE:910117703391		100924										
3757722		10/11/2024		103124W	1018083	149.09		149.09	10/31/2024	DIR	PD	9/4-10/1 9101 1770 3482 RHS B
INVOICE:910117703482		101124										
3757723		10/11/2024		103124W	1018083	71.18		71.18	10/31/2024	DIR	PD	9/4-10/1 9101 1770 3573 RHS S
INVOICE:910117703573		101124										
3757724		10/14/2024		103124W	1018083	35.04		35.04	10/31/2024	DIR	PD	9/12-10/9 9101 1770 3606
INVOICE:910117703606		101424										
3756730		10/10/2024		101824W	1017964	692.07		692.07	10/18/2024	DIR	PD	9/13-10/9 9101 1770 3656
INVOICE:910117703656		101024										
3756731		10/09/2024		101824W	1017964	45.90		45.90	10/18/2024	DIR	PD	9/11-10/8 9101 1770 3698
INVOICE:910117703698		100924										
3756732		10/09/2024		101824W	1017964	652.81		652.81	10/18/2024	DIR	PD	9/1-9/30 9101 1770 3747 YES
INVOICE:910117703747		100924										
3756733		10/09/2024		101824W	1017964	1,002.68		1,002.68	10/18/2024	DIR	PD	9/1-9/30 9101 1770 3797
INVOICE:910117703797		100924										
3756734		10/10/2024		101824W	1017964	906.02		906.02	10/18/2024	DIR	PD	9/1-9/30 9101 1770 3846
INVOICE:910117703846		101024										
3757725		10/11/2024		103124W	1018083	8,525.20		8,525.20	10/31/2024	DIR	PD	9/11-10/8 9101 1770 3896
INVOICE:910117703896		101124										
3757726		10/16/2024		103124W	1018083	13,346.15		13,346.15	10/31/2024	DIR	PD	9/12-10/9 9101 1770 3945
INVOICE:910117703945		101624										
3757727		10/14/2024		103124W	1018083	10,695.02		10,695.02	10/31/2024	DIR	PD	9/7-10/4 9101 1770 4037 EES
INVOICE:910117704037		101424										
3756735		10/07/2024		101824W	1017964	38,072.38		38,072.38	10/18/2024	DIR	PD	9/4-10/1 9101 1770 4087 RHS
INVOICE:910117704087		100724										
3756736		10/09/2024		101824W	1017964	790.35		790.35	10/18/2024	DIR	PD	9/1-9/30 9101 1770 4128 RAJ
INVOICE:910117704128		100924										
3757728		10/14/2024		103124W	1018083	13,501.95		13,501.95	10/31/2024	DIR	PD	9/4-10/1 9101 1770 4160 SMES
INVOICE:910117704160		101424										
3757716		10/11/2024		103124W	1018083	80.99		80.99	10/31/2024	DIR	PD	9/4-10/1 9101 1770 4243 RHS
INVOICE:910117704243		101124										
3757729		10/14/2024		103124W	1018083	15,227.14		15,227.14	10/31/2024	DIR	PD	9/4-10/1 9101 1770 4293 GMS
INVOICE:910117704293		101424										
3756737		10/10/2024		101824W	1017964	22.97		22.97	10/18/2024	DIR	PD	9/12-10/9 9101 1770 4334
INVOICE:910117704334		101024										
3757730		10/14/2024		103124W	1018083	98.37		98.37	10/31/2024	DIR	PD	9/12-10/9 9101 1770 4384
INVOICE:910117704384		101424										
3757731		10/14/2024		103124W	1018083	16,931.15		16,931.15	10/31/2024	DIR	PD	9/4-10/1 9101 1770 4467 NHES
INVOICE:910117704467		101424										
3757717		10/11/2024		103124W	1018083	585.37		585.37	10/31/2024	DIR	PD	9/11-10/8 9101 1770 4649

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:910117704649		101124										
3757732		10/11/2024		103124W	1018083	274.19		274.19	10/31/2024	DIR	PD	9/11-10/8 9101 1770 4748
INVOICE:910117704748		101124										
3756738		10/10/2024		101824W	1017964	2,801.47		2,801.47	10/18/2024	DIR	PD	9/11-10/8 9101 1770 4821
INVOICE:910117704821E		101024										
3756739		10/10/2024		101824W	1017964	89.53		89.53	10/18/2024	DIR	PD	9/11-10/8 9101 1770 4821
INVOICE:910117704821G		101024										
3757733		10/11/2024		103124W	1018083	881.76		881.76	10/31/2024	DIR	PD	9/12-10/9 9101 1770 4871
INVOICE:910117704871		101124										
3756740		10/10/2024		101824W	1017964	832.01		832.01	10/18/2024	DIR	PD	9/11-10/8 9101 1770 4904
INVOICE:910117704904		101024										
3757718		10/11/2024		103124W	1018083	98.84		98.84	10/31/2024	DIR	PD	9/11-10/8 9101 1770 4954
INVOICE:910117704954		101124										
3757734		10/11/2024		103124W	1018083	161.63		161.63	10/31/2024	DIR	PD	9/11-10/8 9101 1770 4996
INVOICE:910117704996		101124										
3757735		10/11/2024		103124W	1018083	3,144.34		3,144.34	10/31/2024	DIR	PD	9/11-10/8 9101 1770 5046
INVOICE:910117705046		101124										
3756741		10/10/2024		101824W	1017964	727.09		727.09	10/18/2024	DIR	PD	9/1-9/30 9101 1770 5088
INVOICE:910117705088		101024										
3756742		10/10/2024		101824W	1017964	59.74		59.74	10/18/2024	DIR	PD	9/11-10/8 9101 1770 5129
INVOICE:910117705129		101024										
3757736		10/14/2024		103124W	1018083	11,339.41		11,339.41	10/31/2024	DIR	PD	9/11-10/8 9101 1770 5153
INVOICE:910117705153		101424										
3756743		10/10/2024		101824W	1017964	621.98		621.98	10/18/2024	DIR	PD	9/1-9/30 9101 1770 5202
INVOICE:910117705202E		101024										
3756744		10/10/2024		101824W	1017964	621.99		621.99	10/18/2024	DIR	PD	9/1-9/30 9101 1770 5202
INVOICE:910117705202M		101024										
3756745		10/10/2024		101824W	1017964	1,458.23		1,458.23	10/18/2024	DIR	PD	9/11-10/8 9101 1770 5244
INVOICE:910117705244		101024										
3756746		10/10/2024		101824W	1017964	554.17		554.17	10/18/2024	DIR	PD	9/11-10/8 9101 1770 5286
INVOICE:910117705286		101024										
3756747		10/09/2024		101824W	1017964	577.96		577.96	10/18/2024	DIR	PD	9/1-9/30 9101-1770-5319 MES
INVOICE:910117705319		100924										
3757737		10/14/2024		103124W	1018083	13,972.71		13,972.71	10/31/2024	DIR	PD	9/11-10/8 9101 1770 5343
INVOICE:910117705343		101424										
3757738		10/11/2024		103124W	1018083	1,116.09		1,116.09	10/31/2024	DIR	PD	9/1-9/30 9101 1770 5385
INVOICE:910117705385		101124										
3756748		10/10/2024		101824W	1017964	746.93		746.93	10/18/2024	DIR	PD	9/1-9/30 9101 1770 5434
INVOICE:910117705434		101024										
3756749		10/09/2024		101824W	1017964	593.18		593.18	10/18/2024	DIR	PD	9/1-9/30 9101 1770 5476
INVOICE:910117705476		100924										
3757739		10/11/2024		103124W	1018083	75.79		75.79	10/31/2024	DIR	PD	9/11-10/8 9101 1770 5525
INVOICE:910117705525		101124										
3757740		10/16/2024		103124W	1018083	17,152.97		17,152.97	10/31/2024	DIR	PD	9/12-10/9 9101 1770 5575
INVOICE:910117705575		101624										
3756750		10/09/2024		101824W	1017964	592.50		592.50	10/18/2024	DIR	PD	9/1-9/30 9101 1770 5616
INVOICE:910117705616		100924										
3756751		10/09/2024		101824W	1017964	621.45		621.45	10/18/2024	DIR	PD	9/1-9/30 9101 1770 5666
INVOICE:910117705666		100924										
3757741		10/11/2024		103124W	1018083	222.75		222.75	10/31/2024	DIR	PD	9/4-10/1 9101 1770 5715 RHS H
INVOICE:910117705715E		101124										
3757742		10/11/2024		103124W	1018083	59.74		59.74	10/31/2024	DIR	PD	9/4-10/1 9101 1770 5715 RHS H
INVOICE:910117705715G		101124										
3757743		10/14/2024		103124W	1018083	234.28		234.28	10/31/2024	DIR	PD	9/11-10/8 9101 1770 5749
INVOICE:910117705749		101424										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3757744		10/11/2024		103124W	1018083	912.09		912.09	10/31/2024	DIR	PD	9/12-10/9 9101 1770 5806
INVOICE:910117705806		101124										
3756752		10/10/2024		101824W	1017964	2,059.19		2,059.19	10/18/2024	DIR	PD	9/1-9/30 9101 1770 5830
INVOICE:910117705830		101024										
3757745		10/11/2024		103124W	1018083	290.31		290.31	10/31/2024	DIR	PD	9/12-10/9 9101 1770 5872
INVOICE:910117705872		101124										
3756753		10/10/2024		101824W	1017964	573.20		573.20	10/18/2024	DIR	PD	9/1-9/30 9101 1770 5947
INVOICE:910117705947		101024										
3757746		10/14/2024		103124W	1018083	16,447.33		16,447.33	10/31/2024	DIR	PD	9/11-10/8 9101 1770 5989
INVOICE:910117705989		101424										
3757747		10/11/2024		103124W	1018083	257.72		257.72	10/31/2024	DIR	PD	9/11-10/8 9101 1775 0116
INVOICE:910117750116		101124										
3757748		10/14/2024		103124W	1018083	7,188.34		7,188.34	10/31/2024	DIR	PD	9/12-10/9 9101 1775 0140
INVOICE:910117750140E		101424										
3757749		10/14/2024		103124W	1018083	172.14		172.14	10/31/2024	DIR	PD	9/12-10/9 9101 1775 0140
INVOICE:910117750140G		101424										
3756724		10/10/2024		101824W	1017964	157.25		157.25	10/18/2024	DIR	PD	9/4-10/1 9101 3997 0487
INVOICE:910139970487		101024										
3756754		10/09/2024		101824W	1017964	737.27		737.27	10/18/2024	DIR	PD	9/1-9/30 9101 5046 2113
INVOICE:910150462113		100924										
3756755		10/10/2024		101824W	1017964	322.10		322.10	10/18/2024	DIR	PD	9/4-10/1 9101 6928 9169
INVOICE:910169289169		101024										
						240,587.28						
53786 ELECTRIC MOTOR TECHNOLOGIES, LLC												
3754906		09/19/2024		101824	175279	364.00		364.00	10/16/2024	INV	PD	OMS-HVAC WO# 09940
INVOICE:SW7496												
3754983		09/24/2024		101824	175279	263.00		263.00	10/18/2024	INV	PD	SCES-FAN WO# 09333
INVOICE:SW7499												
3755007		09/26/2024		101824	175279	1,199.38		1,199.38	10/18/2024	INV	PD	SES-PUMP WO# 10200
INVOICE:SW7520												
						1,826.38						
51011 ELITAIRE LLC												
3755008		09/25/2024		101824	175280	578.37		578.37	10/18/2024	INV	PD	LES-HVAC WO# 44410134
INVOICE:48712												
55636 WADE A ELLIOTT												
3756713		10/16/2024		101824E	1017985	56.56		56.56	10/18/2024	INV	PD	CDL
INVOICE:092424												
52637 ENGEL GROUP LLC												
3756360	2502017	09/06/2024		101824	175281	318.00		318.00	10/18/2024	INV	PD	CEMS-Star Pad Tickets for Stud
INVOICE:70999												
51404 JENNIFER ENSLEY												
3756190		10/10/2024		101824E	1017986	34.34		34.34	10/18/2024	INV	PD	MILEAGE/JULY
INVOICE:073024												
3756191		10/10/2024		101824E	1017986	29.43		29.43	10/18/2024	INV	PD	MILEAGE/AUG
INVOICE:082824												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3756192		10/10/2024		101824E	1017986	44.15		44.15	10/18/2024	INV	PD	MILEAGE/SEPT
INVOICE:092624												
46670 ERIC ARMIN INC												
						107.92						
3757318	2500619	07/29/2024		103124	175442	3,213.79	3,213.79	10/31/2024	INV	PD		MATH MANIPULATIVES-BMS
INVOICE:INV1368047												
3757319	2500619	08/12/2024		103124	175442	775.00	775.00	10/31/2024	INV	PD		MATH MANIPULATIVES-BMS
INVOICE:INV1374238												
3756126	2502899	09/23/2024		101824	175282	31.56	31.56	10/18/2024	INV	PD		RGHS-PATTY PAPER
INVOICE:INV1384242												
53204 ESGI, LLC (P)												
						4,020.35						
3756608	2503552	10/10/2024		101824	175283	1,230.00	1,230.00	10/18/2024	INV	PD		MES-KINDERGARTEN STUDENT ASSES
INVOICE:INVS005749												
52816 CARRIE A. KOURI												
3755886	2503128	10/03/2024		101824	175284	1,213.15	1,213.15	10/18/2024	INV	PD		EES/Kendall - Kaye Chair
INVOICE:INV-341070												
54472 EXPLORELEARNING LLC												
3755145	2503041	10/03/2024		101824	175285	920.00	920.00	10/07/2024	INV	PD		BCHS-EXPLORE LEARNING LICENSE
INVOICE:8257008												
13490 F. D. LAWRENCE ELECTRIC CO.												
3755159		09/10/2024		101824	175286	116.25	116.25	10/18/2024	INV	PD		FM-LIGHT WO# 96409352
INVOICE:S100999851.001												
3755160		09/10/2024		101824	175286	93.78	93.78	10/18/2024	INV	PD		RGHS-ELEC WO# 09252
INVOICE:S100999865.001												
3755158		09/09/2024		101824	175286	262.00	262.00	10/18/2024	INV	PD		OMS-LIGHTS WO# 96409704
INVOICE:S101001925.001												
3755156		09/16/2024		101824	175286	430.11	430.11	10/18/2024	INV	PD		OMS-LIGHTS WO# 96409704
INVOICE:S101001925.002												
3755154		09/09/2024		101824	175286	150.83	150.83	10/18/2024	INV	PD		TRAN-LIGHTS WO# 96409589
INVOICE:S101002062.001												
3754907		09/11/2024		101824	175286	251.38	251.38	10/16/2024	INV	PD		TRAN-LIGHTS WO# 96409589
INVOICE:S101002062.002												
3754908		09/13/2024		101824	175286	53.60	53.60	10/16/2024	INV	PD		MES-BASKETBALL BACKBD WO# 9640
INVOICE:S101003056.001												
3755013		09/27/2024		101824	175286	161.59	161.59	10/18/2024	INV	PD		EES-LIGHT WO# 96409930
INVOICE:S101003609.001												
3754909		09/16/2024		101824	175286	54.97	54.97	10/16/2024	INV	PD		IG-EXIT LIGHT WO# 96410014
INVOICE:S101003909.001												
3754985		09/20/2024		101824	175286	527.03	527.03	10/18/2024	INV	PD		RGHS-LIGHT WO# 96409869
INVOICE:S101004114.001												
3754912		09/17/2024		101824	175286	339.85	339.85	10/16/2024	INV	PD		NPES-BALLAST WO# 96409964
INVOICE:S101004153.001												
3754911		09/17/2024		101824	175286	92.92	92.92	10/16/2024	INV	PD		CEMS-LIGHT SWITCHES WO# 964100
INVOICE:S101004267.001												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3754984		09/20/2024		101824	175286	40.80		40.80	10/18/2024	INV	PD	LES-CASE/EMERG LEVER WO# 96410
INVOICE:S101004379.001												
3755009		09/23/2024		101824	175286	42.94		42.94	10/18/2024	INV	PD	TRAN-LIGHTS WO# 96409589
INVOICE:S101005531.001												
3756321		09/25/2024		101824	175286	115.58		115.58	10/18/2024	INV	PD	TES-MATERIALS SENSORY RM
INVOICE:S101006288.001												
3755010		09/25/2024		101824	175286	474.90		474.90	10/18/2024	INV	PD	OES-BALLAST WO# 96410369
INVOICE:S101006295.001												
3755014		09/25/2024		101824	175286	580.06		580.06	10/18/2024	INV	PD	GMS-LIGHTS WO# 96410363
INVOICE:S101006298.001												
3755012		09/26/2024		101824	175286	580.06		580.06	10/18/2024	INV	PD	GMS-LIGHTS WO# 96410451
INVOICE:S101006679.001												
3755011		09/26/2024		101824	175286	79.13		79.13	10/18/2024	INV	PD	BCHS-POWER & SWITCHES WO# 9641
INVOICE:S101006711.001												
						4,447.78						
51028 FEDERAL SUPPLY LLC												
3756322	2502817	09/24/2024		101824	175287	43.00		43.00	10/18/2024	INV	PD	FIN-Innovaera Black Toner, Repl
INVOICE:214910-0												
13750 FERGUSON ENTERPRISES, INC.#1480												
3755017		09/23/2024		101824	175288	47.49		47.49	10/18/2024	INV	PD	GMS-KICHEN WO# 93609112
INVOICE:8853705												
3755844		09/09/2024		101824	175288	99.00		99.00	10/18/2024	INV	PD	CMS-COVER WATERFLOW DET WO# 93
INVOICE:8885240												
3756609		09/09/2024		101824	175288	1,216.73		1,216.73	10/18/2024	INV	PD	OES-WATER MAIN BREAK WO# 93609
INVOICE:8910208												
3755843		09/06/2024		101824	175288	170.00		170.00	10/18/2024	INV	PD	CMS-RR-WO# 93609630
INVOICE:8917272												
3755163		09/06/2024		101824	175288	170.00		170.00	10/18/2024	INV	PD	BCHS-PLUMBING WO# 93609613
INVOICE:8917275												
3755162		09/06/2024		101824	175288	170.00		170.00	10/18/2024	INV	PD	SCES-PLUMBING WO# 93609228
INVOICE:8920062												
3755161		09/06/2024		101824	175288	170.00		170.00	10/18/2024	INV	PD	SCES-PLUMBING WO# 93609436
INVOICE:8920064												
3755845		09/09/2024		101824	175288	214.22		214.22	10/18/2024	INV	PD	CMS-RR-WO# 93609406
INVOICE:8926634												
3755846		09/10/2024		101824	175288	10.92		10.92	10/18/2024	INV	PD	YES-SUMP PUMP WO# 93608714
INVOICE:8935263												
3754913		09/11/2024		101824	175288	56.38		56.38	10/16/2024	INV	PD	DO-RR REPAIR WO# 93609111
INVOICE:8936997												
3754914		09/12/2024		101824	175288	17.93		17.93	10/16/2024	INV	PD	LES-SINK WO# 93609809
INVOICE:8947959												
3754916		09/16/2024		101824	175288	442.19		442.19	10/16/2024	INV	PD	IG-LEAK WO# 93608664
INVOICE:8956852												
3754915		09/16/2024		101824	175288	677.22		677.22	10/16/2024	INV	PD	CMS-FOUNTAIN WO# 93609517
INVOICE:8960123												
3754917		09/16/2024		101824	175288	40.55		40.55	10/16/2024	INV	PD	CMS-FOUNTAIN WO# 93609517
INVOICE:8960178												
3754918		09/17/2024		101824	175288	79.90		79.90	10/16/2024	INV	PD	LSS-RR WO# 93610033
INVOICE:8964854												
3754988		09/18/2024		101824	175288	174.79		174.79	10/18/2024	INV	PD	RCHS-FAUCET WO# 93610058
INVOICE:8971617												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3754987		09/18/2024		101824	175288	256.68		256.68	10/18/2024	INV	PD	YESLEAK WO# 93609841
INVOICE:8974552												
3754986		09/18/2024		101824	175288	767.60		767.60	10/18/2024	INV	PD	BES-FOUNTAIN WO# 93610069
INVOICE:8974965												
3755018		09/25/2024		101824	175288	462.24		462.24	10/18/2024	INV	PD	BCHS-SINK LEAK WO# 93610116
INVOICE:9005165												
3755019		09/25/2024		101824	175288	170.00		170.00	10/18/2024	INV	PD	CEMS-RR WO# 93610204
INVOICE:9005910												
3755038	2503121	10/02/2024		101824	175288	2,172.15		2,172.15	10/18/2024	INV	PD	RAJ - Replace Water Fountain/B
INVOICE:9008184												
3755020		09/25/2024		101824	175288	243.25		243.25	10/18/2024	INV	PD	RAJ-KITCHEN WO# 93609850
INVOICE:9009144												
3755021		09/25/2024		101824	175288	742.18		742.18	10/18/2024	INV	PD	GMS-FOUNTAIN WO# 93610245
INVOICE:9009512												
3755016		09/26/2024		101824	175288	56.86		56.86	10/18/2024	INV	PD	RAJ-KITCHEN WO# 93609850
INVOICE:9015948												
3755015		09/26/2024		101824	175288	37.98		37.98	10/18/2024	INV	PD	CEMS-FOUNTAIN WO# 93610313
INVOICE:9017085												
						8,666.26						
55202 FIREPLACE INC												
3755887	2501868	08/16/2024		101824	175289	1,050.00		1,050.00	10/18/2024	INV	PD	LSS-SMORE TEAM ACCOUNT SUBSCRI
INVOICE:38636												
52674 FIRST AMERICAN TITLE INSURANCE COMPANY												
3756787		10/18/2024		101824W	1077967	50,000.00		50,000.00	10/18/2024	DIR	PD	PROPERTY:STORE 424-A, UNION, K
INVOICE:101824												
55169 FLAGGS USA INC (OH)												
3755850		09/09/2024		101824	175290	68.49		68.49	10/18/2024	INV	PD	OES-FLAG WO# 08041
INVOICE:155373												
3755849		09/09/2024		101824	175290	283.49		283.49	10/18/2024	INV	PD	RHS-FLAG WO# 08430
INVOICE:155374												
3755847		09/09/2024		101824	175290	68.49		68.49	10/18/2024	INV	PD	TES-FLAG WO# 08934
INVOICE:155375												
3755848		09/09/2024		101824	175290	178.49		178.49	10/18/2024	INV	PD	DO-FLAGS WO# 08999
INVOICE:155376												
						598.96						
13950 FLINN SCIENTIFIC INC.												
3756326	2501550	08/14/2024		101824	175291	748.55		748.55	10/18/2024	INV	PD	Education pathway gateway teac
INVOICE:3040017												
3756324	2501550	09/17/2024		101824	175291	59.97		59.97	10/18/2024	INV	PD	Education pathway gateway teac
INVOICE:3057356												
3756325	2501550	09/18/2024		101824	175291	190.82		190.82	10/18/2024	INV	PD	Education pathway gateway teac
INVOICE:3058194												
3756323	2501550	09/26/2024		101824	175291	47.25		47.25	10/18/2024	INV	PD	Education pathway gateway teac
INVOICE:3061772												
3755091	2503310	10/01/2024		101824	175291	99.90		99.90	10/18/2024	INV	PD	OMS-SHEEP BRAINS - MEDICAL DET
INVOICE:3064867												
3756127	2503388	10/03/2024		101824	175291	303.77		303.77	10/18/2024	INV	PD	BCHS-SUPPLIES FOR INSTRUCTION

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3067006						1,450.26						
55607 TRIANTAFYLLIA "LENIA" FOKIANOU												
3756193		10/10/2024		101824E	1017987	18.90	18.90	10/18/2024	INV	PD		MILEAGE/SEPT
INVOICE:093024												
54713 FOLLETT CONTENT SOLUTIONS LLC												
3757059	2407473	04/29/2024		103124	175443	1,463.10	1,463.10	10/31/2024	INV	PD		NHES-Rider - Library Books
INVOICE:388904												
3756610	2501702	09/13/2024		101824	175292	9,057.12	9,057.12	10/18/2024	INV	PD		LIBRARY BOOKS PURCHASE - BISIG
INVOICE:435756												
3756611	2501702	09/19/2024		101824	175292	607.95	607.95	10/18/2024	INV	PD		LIBRARY BOOKS PURCHASE - BISIG
INVOICE:435756A												
3756328	2502454	09/19/2024		101824	175292	579.65	579.65	10/18/2024	INV	PD		BCHS LIBRARY BOOKS
INVOICE:438289												
3756327	2502454	09/25/2024		101824	175292	128.50	128.50	10/18/2024	INV	PD		BCHS LIBRARY BOOKS
INVOICE:438289F												
						11,836.32						
53861 FORWARD FOCUS PSYCHOLOGICAL ASSOCIATES, PLLC												
3754869	2503423	10/03/2024		101824	175293	1,460.00	1,460.00	10/16/2024	INV	PD		SPED-Hall - Independent Eva1
INVOICE:071024												
43233 FRANKLIN COVEY CLIENT SALES INC												
3754870	2500448	05/31/2024		101824	175294	14,850.00	14,850.00	10/16/2024	INV	PD		GES-Leader in Me Year 4
INVOICE:S100052921												
55415 FS.COM INC (C)												
3756329	2501917	09/24/2024		101824	175295	224.26	224.26	10/18/2024	INV	PD		Supplies for Technology - Jaso
INVOICE:IN102408240441												
3756330	2501917	08/27/2024		101824	175295	546.04	546.04	10/18/2024	INV	PD		Supplies for Technology - Jaso
INVOICE:IN102408270035												
						770.30						
43904 FUELMAN												
3756331		10/07/2024		101824	175296	145.89	145.89	10/18/2024	INV	PD		MTHLY BILL 10/7/24
INVOICE:NP67249731												
51374 FULLER FORD												
3756249	2500500	09/11/2024		101824	175297	1,795.50	1,795.50	10/18/2024	INV	PD		REPAIR PARTS- MOTORPOOL
INVOICE:337543												
3754240	2500500	10/03/2023		101824	175297	-134.64	-134.64	10/03/2023	CRM	PD		CR-REPAIR PARTS- MOTORPOOL
INVOICE:CM14465												
3754242	2500500	12/06/2023		101824	175297	-1,000.00	-1,000.00	12/06/2023	CRM	PD		CR-REPAIR PARTS- MOTORPOOL
INVOICE:CM21403												
3754243	2500500	02/23/2024		101824	175297	-198.75	-198.75	02/23/2024	CRM	PD		CR-REPAIR PARTS- MOTORPOOL
INVOICE:CM39714												

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3754241	2500500	07/12/2024		101824	175297	-75.00		-75.00	07/12/2024	CRM	PD	CR-REPAIR PARTS- MOTORPOOL
INVOICE:CM63983												
47959 BETH GARTMAN						387.11						
3756194		10/10/2024		101824E	1017988	21.60		21.60	10/18/2024	INV	PD	MILEAGE/AUG
INVOICE:083024												
3756195		10/10/2024		101824E	1017988	11.25		11.25	10/18/2024	INV	PD	MILEAGE/SEPT
INVOICE:092724												
54411 GATEWAY EDUCATION HOLDINGS LLC						32.85						
3756169	2503220	09/30/2024		101824	175298	976.50		976.50	10/18/2024	INV	PD	FOCUS MATH INTERVENTION RESOUR
INVOICE:4027266696												
49649 GFS-GORDON FOOD SERVICE												
3756510	2500222	10/05/2024		101624FG	1017962	-60.05		-60.05	10/16/2024	CRM	PD	GFS INVOICE 10/05/24 THRU 10/1
INVOICE:2001724412												
3756512	2500222	10/05/2024		101624FG	1017962	-154.18		-154.18	10/16/2024	CRM	PD	GFS INVOICE 10/05/24 THRU 10/1
INVOICE:2001724546												
3756526	2500222	10/09/2024		101624FG	1017962	-18.22		-18.22	10/16/2024	CRM	PD	GFS INVOICE 10/05/24 THRU 10/1
INVOICE:2001732514												
3756539	2500222	10/09/2024		101624FG	1017962	-20.09		-20.09	10/16/2024	CRM	PD	GFS INVOICE 10/05/24 THRU 10/1
INVOICE:2001732554												
3756523	2500222	10/09/2024		101624FG	1017962	-69.24		-69.24	10/16/2024	CRM	PD	GFS INVOICE 10/05/24 THRU 10/1
INVOICE:2001732670												
3756503	2500222	10/09/2024		101624FG	1017962	-64.37		-64.37	10/16/2024	CRM	PD	GFS INVOICE 10/05/24 THRU 10/1
INVOICE:2001732769												
3756505	2500222	10/09/2024		101624FG	1017962	-41.69		-41.69	10/16/2024	CRM	PD	GFS INVOICE 10/05/24 THRU 10/1
INVOICE:2001734421												
3756530	2500222	10/09/2024		101624FG	1017962	-91.42		-91.42	10/16/2024	CRM	PD	GFS INVOICE 10/05/24 THRU 10/1
INVOICE:2001734882												
3756528	2500222	10/09/2024		101624FG	1017962	-39.51		-39.51	10/16/2024	CRM	PD	GFS INVOICE 10/05/24 THRU 10/1
INVOICE:2001735308												
3757100	2500222	10/12/2024		102324FG	1018079	-30.47		-30.47	10/23/2024	CRM	PD	GFS INVOICE 10/12/24 THRU 10/1
INVOICE:2001745460												
3757121	2500222	10/16/2024		102324FG	1018079	-42.84		-42.84	10/23/2024	CRM	PD	GFS INVOICE 10/12/24 THRU 10/1
INVOICE:2001753846												
3757118	2500222	10/16/2024		102324FG	1018079	-.27		-.27	10/23/2024	CRM	PD	GFS INVOICE 10/12/24 THRU 10/1
INVOICE:2001753904												
3757116	2500222	10/16/2024		102324FG	1018079	-.25		-.25	10/23/2024	CRM	PD	GFS INVOICE 10/12/24 THRU 10/1
INVOICE:2001753955												
3757131	2500222	10/16/2024		102324FG	1018079	-38.97		-38.97	10/23/2024	CRM	PD	GFS INVOICE 10/12/24 THRU 10/1
INVOICE:2001756073												
3757113	2500222	10/16/2024		102324FG	1018079	-49.19		-49.19	10/23/2024	CRM	PD	GFS INVOICE 10/12/24 THRU 10/1
INVOICE:2001757078												
3757102	2500222	10/17/2024		102324FG	1018079	-190.08		-190.08	10/23/2024	CRM	PD	GFS INVOICE 10/12/24 THRU 10/1
INVOICE:2001760530												
3757103	2500222	10/17/2024		102324FG	1018079	-142.56		-142.56	10/23/2024	CRM	PD	GFS INVOICE 10/12/24 THRU 10/1
INVOICE:2001760532												
3757451	2500222	10/19/2024		103024FG	1018081	-59.57		-59.57	10/30/2024	CRM	PD	GFS INVOICE 10/19/24 THRU 10/2
INVOICE:2001769070												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3757483	2500222	10/22/2024		103024FG	1018081	-60.29		-60.29	10/30/2024	CRM	PD	GFS INVOICE 10/19/24 THRU 10/2
INVOICE: 2001772316												
3757460	2500222	10/22/2024		103024FG	1018081	-107.91		-107.91	10/30/2024	CRM	PD	GFS INVOICE 10/19/24 THRU 10/2
INVOICE: 2001774915												
3757477	2500222	10/23/2024		103024FG	1018081	-151.55		-151.55	10/30/2024	CRM	PD	GFS INVOICE 10/19/24 THRU 10/2
INVOICE: 2001776602												
3757474	2500222	10/23/2024		103024FG	1018081	-1.20		-1.20	10/30/2024	CRM	PD	GFS INVOICE 10/19/24 THRU 10/2
INVOICE: 2001776605												
3757485	2500222	10/23/2024		103024FG	1018081	-108.31		-108.31	10/30/2024	CRM	PD	GFS INVOICE 10/19/24 THRU 10/2
INVOICE: 2001776668												
3757467	2500222	10/23/2024		103024FG	1018081	-150.55		-150.55	10/30/2024	CRM	PD	GFS INVOICE 10/19/24 THRU 10/2
INVOICE: 2001777538												
3757940	2500222	10/30/2024		110624FG	1018086	-7.58		-7.58	11/06/2024	CRM	PD	GFS INVOICE 10/26/24 THRU 11/0
INVOICE: 2001799562												
3757958	2500222	10/31/2024		110624FG	1018086	-34.62		-34.62	11/06/2024	CRM	PD	GFS INVOICE 10/26/24 THRU 11/0
INVOICE: 2001807198												
3756128	2503527	10/09/2024		101824	175299	310.76		310.76	10/18/2024	INV	PD	RCHS-FOOD, SUPPLIES, PAPER PRO
INVOICE: 883256867												
3756516	2500222	10/07/2024		101624FG	1017962	4,991.35		4,991.35	10/16/2024	DIR	PD	GFS INVOICE 10/05/24 THRU 10/1
INVOICE: 9014823005												
3756508	2500222	10/07/2024		101624FG	1017962	1,742.74		1,742.74	10/16/2024	DIR	PD	GFS INVOICE 10/05/24 THRU 10/1
INVOICE: 9014827284												
3756532	2500222	10/07/2024		101624FG	1017962	7,427.27		7,427.27	10/16/2024	DIR	PD	GFS INVOICE 10/05/24 THRU 10/1
INVOICE: 9014827313												
3756533	2500222	10/07/2024		101624FG	1017962	3,992.68		3,992.68	10/16/2024	DIR	PD	GFS INVOICE 10/05/24 THRU 10/1
INVOICE: 9014827330												
3756534	2500222	10/07/2024		101624FG	1017962	1,312.05		1,312.05	10/16/2024	DIR	PD	GFS INVOICE 10/05/24 THRU 10/1
INVOICE: 9014827342												
3756504	2500222	10/07/2024		101624FG	1017962	2,152.31		2,152.31	10/16/2024	DIR	PD	GFS INVOICE 10/05/24 THRU 10/1
INVOICE: 9014827396												
3756515	2500222	10/07/2024		101624FG	1017962	3,907.38		3,907.38	10/16/2024	DIR	PD	GFS INVOICE 10/05/24 THRU 10/1
INVOICE: 9014827444												
3756541	2500222	10/07/2024		101624FG	1017962	5,324.32		5,324.32	10/16/2024	DIR	PD	GFS INVOICE 10/05/24 THRU 10/1
INVOICE: 9014827501												
3756519	2500222	10/08/2024		101624FG	1017962	7,574.44		7,574.44	10/16/2024	DIR	PD	GFS INVOICE 10/05/24 THRU 10/1
INVOICE: 9014871807												
3756502	2500222	10/08/2024		101624FG	1017962	3,589.68		3,589.68	10/16/2024	DIR	PD	GFS INVOICE 10/05/24 THRU 10/1
INVOICE: 9014871841												
3756522	2500222	10/08/2024		101624FG	1017962	2,881.07		2,881.07	10/16/2024	DIR	PD	GFS INVOICE 10/05/24 THRU 10/1
INVOICE: 9014871867												
3756524	2500222	10/08/2024		101624FG	1017962	5,038.09		5,038.09	10/16/2024	DIR	PD	GFS INVOICE 10/05/24 THRU 10/1
INVOICE: 9014871955												
3756525	2500222	10/08/2024		101624FG	1017962	3,720.86		3,720.86	10/16/2024	DIR	PD	GFS INVOICE 10/05/24 THRU 10/1
INVOICE: 9014871990												
3756527	2500222	10/08/2024		101624FG	1017962	3,085.28		3,085.28	10/16/2024	DIR	PD	GFS INVOICE 10/05/24 THRU 10/1
INVOICE: 9014872013												
3756529	2500222	10/08/2024		101624FG	1017962	3,024.97		3,024.97	10/16/2024	DIR	PD	GFS INVOICE 10/05/24 THRU 10/1
INVOICE: 9014872042												
3756538	2500222	10/08/2024		101624FG	1017962	526.32		526.32	10/16/2024	DIR	PD	GFS INVOICE 10/05/24 THRU 10/1
INVOICE: 9014872080												
3756537	2500222	10/08/2024		101624FG	1017962	4,227.20		4,227.20	10/16/2024	DIR	PD	GFS INVOICE 10/05/24 THRU 10/1
INVOICE: 9014872084												
3756535	2500222	10/08/2024		101624FG	1017962	6,516.36		6,516.36	10/16/2024	DIR	PD	GFS INVOICE 10/05/24 THRU 10/1
INVOICE: 9014897076												
3756517	2500222	10/08/2024		101624FG	1017962	97.58		97.58	10/16/2024	DIR	PD	GFS INVOICE 10/05/24 THRU 10/1

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INVOICE:9014910899												
3756531	2500222	10/09/2024		101624FG	1017962	195.17		195.17	10/16/2024	DIR	PD	GFS INVOICE 10/05/24 THRU 10/1
INVOICE:9014961137												
3756511	2500222	10/11/2024		101624FG	1017962	5,096.78		5,096.78	10/16/2024	DIR	PD	GFS INVOICE 10/05/24 THRU 10/1
INVOICE:9015008733												
3756540	2500222	10/11/2024		101624FG	1017962	161.94		161.94	10/16/2024	DIR	PD	GFS INVOICE 10/05/24 THRU 10/1
INVOICE:9015008736												
3756513	2500222	10/11/2024		101624FG	1017962	4,240.88		4,240.88	10/16/2024	DIR	PD	GFS INVOICE 10/05/24 THRU 10/1
INVOICE:9015008751												
3756509	2500222	10/11/2024		101624FG	1017962	848.80		848.80	10/16/2024	DIR	PD	GFS INVOICE 10/05/24 THRU 10/1
INVOICE:9015008764												
3756518	2500222	10/11/2024		101624FG	1017962	2,015.98		2,015.98	10/16/2024	DIR	PD	GFS INVOICE 10/05/24 THRU 10/1
INVOICE:9015008794												
3756507	2500222	10/11/2024		101624FG	1017962	2,565.82		2,565.82	10/16/2024	DIR	PD	GFS INVOICE 10/05/24 THRU 10/1
INVOICE:9015008833												
3756520	2500222	10/11/2024		101624FG	1017962	3,195.01		3,195.01	10/16/2024	DIR	PD	GFS INVOICE 10/05/24 THRU 10/1
INVOICE:9015008863												
3756521	2500222	10/11/2024		101624FG	1017962	1,422.06		1,422.06	10/16/2024	DIR	PD	GFS INVOICE 10/05/24 THRU 10/1
INVOICE:9015008916												
3756536	2500222	10/11/2024		101624FG	1017962	4,092.13		4,092.13	10/16/2024	DIR	PD	GFS INVOICE 10/05/24 THRU 10/1
INVOICE:9015008969												
3756514	2500222	10/11/2024		101624FG	1017962	58.06		58.06	10/16/2024	DIR	PD	GFS INVOICE 10/05/24 THRU 10/1
INVOICE:9015008974												
3756506	2500222	10/11/2024		101624FG	1017962	1,665.78		1,665.78	10/16/2024	DIR	PD	GFS INVOICE 10/05/24 THRU 10/1
INVOICE:9015009014												
3757101	2500222	10/12/2024		102324FG	1018079	195.17		195.17	10/23/2024	DIR	PD	GFS INVOICE 10/12/24 THRU 10/1
INVOICE:9015069142												
3757097	2500222	10/14/2024		102324FG	1018079	2,214.93		2,214.93	10/23/2024	DIR	PD	GFS INVOICE 10/12/24 THRU 10/1
INVOICE:9015073049												
3757123	2500222	10/14/2024		102324FG	1018079	7,360.00		7,360.00	10/23/2024	DIR	PD	GFS INVOICE 10/12/24 THRU 10/1
INVOICE:9015073088												
3757106	2500222	10/14/2024		102324FG	1018079	4,291.81		4,291.81	10/23/2024	DIR	PD	GFS INVOICE 10/12/24 THRU 10/1
INVOICE:9015073095												
3757124	2500222	10/14/2024		102324FG	1018079	3,960.44		3,960.44	10/23/2024	DIR	PD	GFS INVOICE 10/12/24 THRU 10/1
INVOICE:9015073107												
3757125	2500222	10/14/2024		102324FG	1018079	2,593.30		2,593.30	10/23/2024	DIR	PD	GFS INVOICE 10/12/24 THRU 10/1
INVOICE:9015073136												
3757093	2500222	10/14/2024		102324FG	1018079	2,654.22		2,654.22	10/23/2024	DIR	PD	GFS INVOICE 10/12/24 THRU 10/1
INVOICE:9015073172												
3757105	2500222	10/14/2024		102324FG	1018079	4,598.55		4,598.55	10/23/2024	DIR	PD	GFS INVOICE 10/12/24 THRU 10/1
INVOICE:9015073206												
3757130	2500222	10/14/2024		102324FG	1018079	3,946.15		3,946.15	10/23/2024	DIR	PD	GFS INVOICE 10/12/24 THRU 10/1
INVOICE:9015073242												
3757108	2500222	10/15/2024		102324FG	1018079	7,011.59		7,011.59	10/23/2024	DIR	PD	GFS INVOICE 10/12/24 THRU 10/1
INVOICE:9015117124												
3757092	2500222	10/15/2024		102324FG	1018079	2,956.07		2,956.07	10/23/2024	DIR	PD	GFS INVOICE 10/12/24 THRU 10/1
INVOICE:9015117201												
3757112	2500222	10/15/2024		102324FG	1018079	2,285.28		2,285.28	10/23/2024	DIR	PD	GFS INVOICE 10/12/24 THRU 10/1
INVOICE:9015117237												
3757115	2500222	10/15/2024		102324FG	1018079	3,960.26		3,960.26	10/23/2024	DIR	PD	GFS INVOICE 10/12/24 THRU 10/1
INVOICE:9015117288												
3757117	2500222	10/15/2024		102324FG	1018079	4,438.25		4,438.25	10/23/2024	DIR	PD	GFS INVOICE 10/12/24 THRU 10/1
INVOICE:9015117329												
3757120	2500222	10/15/2024		102324FG	1018079	4,574.98		4,574.98	10/23/2024	DIR	PD	GFS INVOICE 10/12/24 THRU 10/1
INVOICE:9015117359												

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3757095	2500222	10/15/2024		102324FG	1018079	59.57		59.57	10/23/2024	DIR	PD	GFS INVOICE 10/12/24 THRU 10/1
INVOICE:9015117365												
3757122	2500222	10/15/2024		102324FG	1018079	3,160.19	3,160.19	3,160.19	10/23/2024	DIR	PD	GFS INVOICE 10/12/24 THRU 10/1
INVOICE:9015117385												
3757128	2500222	10/15/2024		102324FG	1018079	3,655.33	3,655.33	3,655.33	10/23/2024	DIR	PD	GFS INVOICE 10/12/24 THRU 10/1
INVOICE:9015117427												
3757126	2500222	10/15/2024		102324FG	1018079	4,873.89	4,873.89	4,873.89	10/23/2024	DIR	PD	GFS INVOICE 10/12/24 THRU 10/1
INVOICE:9015146614												
3757109	2500222	10/16/2024		102324FG	1018079	195.17	195.17	195.17	10/23/2024	DIR	PD	GFS INVOICE 10/12/24 THRU 10/1
INVOICE:9015202898												
3757114	2500222	10/17/2024		102324FG	1018079	49.19	49.19	49.19	10/23/2024	DIR	PD	GFS INVOICE 10/12/24 THRU 10/1
INVOICE:9015207920												
3757119	2500222	10/17/2024		102324FG	1018079	259.03	259.03	259.03	10/23/2024	DIR	PD	GFS INVOICE 10/12/24 THRU 10/1
INVOICE:9015207924												
3757129	2500222	10/17/2024		102324FG	1018079	50.24	50.24	50.24	10/23/2024	DIR	PD	GFS INVOICE 10/12/24 THRU 10/1
INVOICE:9015207926												
3757099	2500222	10/18/2024		102324FG	1018079	6,023.85	6,023.85	6,023.85	10/23/2024	DIR	PD	GFS INVOICE 10/12/24 THRU 10/1
INVOICE:9015253733												
3757104	2500222	10/18/2024		102324FG	1018079	4,804.59	4,804.59	4,804.59	10/23/2024	DIR	PD	GFS INVOICE 10/12/24 THRU 10/1
INVOICE:9015253748												
3757098	2500222	10/18/2024		102324FG	1018079	736.44	736.44	736.44	10/23/2024	DIR	PD	GFS INVOICE 10/12/24 THRU 10/1
INVOICE:9015253765												
3757096	2500222	10/18/2024		102324FG	1018079	3,424.09	3,424.09	3,424.09	10/23/2024	DIR	PD	GFS INVOICE 10/12/24 THRU 10/1
INVOICE:9015253790												
3757110	2500222	10/18/2024		102324FG	1018079	3,141.32	3,141.32	3,141.32	10/23/2024	DIR	PD	GFS INVOICE 10/12/24 THRU 10/1
INVOICE:9015253819												
3757111	2500222	10/18/2024		102324FG	1018079	1,905.18	1,905.18	1,905.18	10/23/2024	DIR	PD	GFS INVOICE 10/12/24 THRU 10/1
INVOICE:9015253841												
3757127	2500222	10/18/2024		102324FG	1018079	3,777.90	3,777.90	3,777.90	10/23/2024	DIR	PD	GFS INVOICE 10/12/24 THRU 10/1
INVOICE:9015253879												
3757094	2500222	10/18/2024		102324FG	1018079	1,851.47	1,851.47	1,851.47	10/23/2024	DIR	PD	GFS INVOICE 10/12/24 THRU 10/1
INVOICE:9015253902												
3757107	2500222	10/18/2024		102324FG	1018079	2,841.78	2,841.78	2,841.78	10/23/2024	DIR	PD	GFS INVOICE 10/12/24 THRU 10/1
INVOICE:9015285908												
3757456	2500222	10/21/2024		103024FG	1018081	1,996.94	1,996.94	1,996.94	10/30/2024	DIR	PD	GFS INVOICE 10/19/24 THRU 10/2
INVOICE:9015320425												
3757464	2500222	10/21/2024		103024FG	1018081	5,256.26	5,256.26	5,256.26	10/30/2024	DIR	PD	GFS INVOICE 10/19/24 THRU 10/2
INVOICE:9015320440												
3757480	2500222	10/21/2024		103024FG	1018081	7,698.78	7,698.78	7,698.78	10/30/2024	DIR	PD	GFS INVOICE 10/19/24 THRU 10/2
INVOICE:9015320444												
3757481	2500222	10/21/2024		103024FG	1018081	5,906.39	5,906.39	5,906.39	10/30/2024	DIR	PD	GFS INVOICE 10/19/24 THRU 10/2
INVOICE:9015320486												
3757482	2500222	10/21/2024		103024FG	1018081	2,725.19	2,725.19	2,725.19	10/30/2024	DIR	PD	GFS INVOICE 10/19/24 THRU 10/2
INVOICE:9015320503												
3757450	2500222	10/21/2024		103024FG	1018081	3,272.34	3,272.34	3,272.34	10/30/2024	DIR	PD	GFS INVOICE 10/19/24 THRU 10/2
INVOICE:9015320534												
3757463	2500222	10/21/2024		103024FG	1018081	4,778.51	4,778.51	4,778.51	10/30/2024	DIR	PD	GFS INVOICE 10/19/24 THRU 10/2
INVOICE:9015320541												
3757490	2500222	10/21/2024		103024FG	1018081	5,355.35	5,355.35	5,355.35	10/30/2024	DIR	PD	GFS INVOICE 10/19/24 THRU 10/2
INVOICE:9015320568												
3757475	2500222	10/22/2024		103024FG	1018081	4,515.65	4,515.65	4,515.65	10/30/2024	DIR	PD	GFS INVOICE 10/19/24 THRU 10/2
INVOICE:9015369896												
3757466	2500222	10/22/2024		103024FG	1018081	8,227.80	8,227.80	8,227.80	10/30/2024	DIR	PD	GFS INVOICE 10/19/24 THRU 10/2
INVOICE:9015372446												
3757449	2500222	10/22/2024		103024FG	1018081	4,955.91	4,955.91	4,955.91	10/30/2024	DIR	PD	GFS INVOICE 10/19/24 THRU 10/2

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INVOICE:9015372483												
3757472	2500222	10/22/2024		103024FG	1018081	2,972.15	2,972.15	10/30/2024	DIR	PD	GFS	INVOICE 10/19/24 THRU 10/2
INVOICE:9015372515												
3757473	2500222	10/22/2024		103024FG	1018081	5,339.46	5,339.46	10/30/2024	DIR	PD	GFS	INVOICE 10/19/24 THRU 10/2
INVOICE:9015372543												
3757476	2500222	10/22/2024		103024FG	1018081	4,651.40	4,651.40	10/30/2024	DIR	PD	GFS	INVOICE 10/19/24 THRU 10/2
INVOICE:9015372559												
3757454	2500222	10/22/2024		103024FG	1018081	22.90	22.90	10/30/2024	DIR	PD	GFS	INVOICE 10/19/24 THRU 10/2
INVOICE:9015372561												
3757478	2500222	10/22/2024		103024FG	1018081	3,558.35	3,558.35	10/30/2024	DIR	PD	GFS	INVOICE 10/19/24 THRU 10/2
INVOICE:9015372573												
3757489	2500222	10/22/2024		103024FG	1018081	4,632.17	4,632.17	10/30/2024	DIR	PD	GFS	INVOICE 10/19/24 THRU 10/2
INVOICE:9015372592												
3757488	2500222	10/22/2024		103024FG	1018081	188.10	188.10	10/30/2024	DIR	PD	GFS	INVOICE 10/19/24 THRU 10/2
INVOICE:9015372595												
3757469	2500222	10/22/2024		103024FG	1018081	145.68	145.68	10/30/2024	DIR	PD	GFS	INVOICE 10/19/24 THRU 10/2
INVOICE:9015372596												
3757484	2500222	10/22/2024		103024FG	1018081	8,042.56	8,042.56	10/30/2024	DIR	PD	GFS	INVOICE 10/19/24 THRU 10/2
INVOICE:9015398431												
3757461	2500222	10/25/2024		103024FG	1018081	4,201.24	4,201.24	10/30/2024	DIR	PD	GFS	INVOICE 10/19/24 THRU 10/2
INVOICE:9015506616												
3757462	2500222	10/25/2024		103024FG	1018081	320.92	320.92	10/30/2024	DIR	PD	GFS	INVOICE 10/19/24 THRU 10/2
INVOICE:9015506620												
3757459	2500222	10/25/2024		103024FG	1018081	8,027.21	8,027.21	10/30/2024	DIR	PD	GFS	INVOICE 10/19/24 THRU 10/2
INVOICE:9015506674												
3757458	2500222	10/25/2024		103024FG	1018081	160.86	160.86	10/30/2024	DIR	PD	GFS	INVOICE 10/19/24 THRU 10/2
INVOICE:9015506676												
3757457	2500222	10/25/2024		103024FG	1018081	904.24	904.24	10/30/2024	DIR	PD	GFS	INVOICE 10/19/24 THRU 10/2
INVOICE:9015506687												
3757465	2500222	10/25/2024		103024FG	1018081	3,770.23	3,770.23	10/30/2024	DIR	PD	GFS	INVOICE 10/19/24 THRU 10/2
INVOICE:9015506722												
3757455	2500222	10/25/2024		103024FG	1018081	3,361.45	3,361.45	10/30/2024	DIR	PD	GFS	INVOICE 10/19/24 THRU 10/2
INVOICE:9015506751												
3757468	2500222	10/25/2024		103024FG	1018081	2,993.33	2,993.33	10/30/2024	DIR	PD	GFS	INVOICE 10/19/24 THRU 10/2
INVOICE:9015506768												
3757471	2500222	10/25/2024		103024FG	1018081	1,855.26	1,855.26	10/30/2024	DIR	PD	GFS	INVOICE 10/19/24 THRU 10/2
INVOICE:9015506791												
3757470	2500222	10/25/2024		103024FG	1018081	251.75	251.75	10/30/2024	DIR	PD	GFS	INVOICE 10/19/24 THRU 10/2
INVOICE:9015506793												
3757486	2500222	10/25/2024		103024FG	1018081	2,709.10	2,709.10	10/30/2024	DIR	PD	GFS	INVOICE 10/19/24 THRU 10/2
INVOICE:9015506827												
3757487	2500222	10/25/2024		103024FG	1018081	63.97	63.97	10/30/2024	DIR	PD	GFS	INVOICE 10/19/24 THRU 10/2
INVOICE:9015506830												
3757452	2500222	10/25/2024		103024FG	1018081	3,335.30	3,335.30	10/30/2024	DIR	PD	GFS	INVOICE 10/19/24 THRU 10/2
INVOICE:9015506855												
3757453	2500222	10/25/2024		103024FG	1018081	31.99	31.99	10/30/2024	DIR	PD	GFS	INVOICE 10/19/24 THRU 10/2
INVOICE:9015506856												
3757479	2500222	10/25/2024		103024FG	1018081	41.05	41.05	10/30/2024	DIR	PD	GFS	INVOICE 10/19/24 THRU 10/2
INVOICE:901551999												
3757925	2500222	10/28/2024		110624FG	1018086	2,095.64	2,095.64	11/06/2024	DIR	PD	GFS	INVOICE 10/26/24 THRU 11/0
INVOICE:9015576195												
3757924	2500222	10/28/2024		110624FG	1018086	181.85	181.85	11/06/2024	DIR	PD	GFS	INVOICE 10/26/24 THRU 11/0
INVOICE:9015576196												
3757950	2500222	10/28/2024		110624FG	1018086	5,636.54	5,636.54	11/06/2024	DIR	PD	GFS	INVOICE 10/26/24 THRU 11/0
INVOICE:9015576239												

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3757949	2500222	10/28/2024		110624FG	1018086	922.03		922.03	11/06/2024	DIR	PD	GFS INVOICE 10/26/24 THRU 11/0
INVOICE:9015576253												
3757951	2500222	10/28/2024		110624FG	1018086	3,923.92		3,923.92	11/06/2024	DIR	PD	GFS INVOICE 10/26/24 THRU 11/0
INVOICE:9015576310												
3757932	2500222	10/28/2024		110624FG	1018086	5,403.74		5,403.74	11/06/2024	DIR	PD	GFS INVOICE 10/26/24 THRU 11/0
INVOICE:9015576318												
3757931	2500222	10/28/2024		110624FG	1018086	367.69		367.69	11/06/2024	DIR	PD	GFS INVOICE 10/26/24 THRU 11/0
INVOICE:9015576325												
3757952	2500222	10/28/2024		110624FG	1018086	660.92		660.92	11/06/2024	DIR	PD	GFS INVOICE 10/26/24 THRU 11/0
INVOICE:9015576329												
3757918	2500222	10/28/2024		110624FG	1018086	1,816.18		1,816.18	11/06/2024	DIR	PD	GFS INVOICE 10/26/24 THRU 11/0
INVOICE:9015576348												
3757919	2500222	10/28/2024		110624FG	1018086	322.77		322.77	11/06/2024	DIR	PD	GFS INVOICE 10/26/24 THRU 11/0
INVOICE:9015576352												
3757930	2500222	10/28/2024		110624FG	1018086	4,091.87		4,091.87	11/06/2024	DIR	PD	GFS INVOICE 10/26/24 THRU 11/0
INVOICE:9015576383												
3757960	2500222	10/28/2024		110624FG	1018086	5,685.62		5,685.62	11/06/2024	DIR	PD	GFS INVOICE 10/26/24 THRU 11/0
INVOICE:9015576450												
3757959	2500222	10/28/2024		110624FG	1018086	691.87		691.87	11/06/2024	DIR	PD	GFS INVOICE 10/26/24 THRU 11/0
INVOICE:9015576457												
3757934	2500222	10/29/2024		110624FG	1018086	4,255.33		4,255.33	11/06/2024	DIR	PD	GFS INVOICE 10/26/24 THRU 11/0
INVOICE:9015627379												
3757935	2500222	10/29/2024		110624FG	1018086	207.72		207.72	11/06/2024	DIR	PD	GFS INVOICE 10/26/24 THRU 11/0
INVOICE:9015627381												
3757917	2500222	10/29/2024		110624FG	1018086	2,413.92		2,413.92	11/06/2024	DIR	PD	GFS INVOICE 10/26/24 THRU 11/0
INVOICE:9015627387												
3757939	2500222	10/29/2024		110624FG	1018086	3,376.70		3,376.70	11/06/2024	DIR	PD	GFS INVOICE 10/26/24 THRU 11/0
INVOICE:9015627447												
3757941	2500222	10/29/2024		110624FG	1018086	6,432.45		6,432.45	11/06/2024	DIR	PD	GFS INVOICE 10/26/24 THRU 11/0
INVOICE:9015627541												
3757942	2500222	10/29/2024		110624FG	1018086	242.63		242.63	11/06/2024	DIR	PD	GFS INVOICE 10/26/24 THRU 11/0
INVOICE:9015627550												
3757945	2500222	10/29/2024		110624FG	1018086	3,218.21		3,218.21	11/06/2024	DIR	PD	GFS INVOICE 10/26/24 THRU 11/0
INVOICE:9015627578												
3757943	2500222	10/29/2024		110624FG	1018086	403.69		403.69	11/06/2024	DIR	PD	GFS INVOICE 10/26/24 THRU 11/0
INVOICE:9015627581												
3757944	2500222	10/29/2024		110624FG	1018086	515.02		515.02	11/06/2024	DIR	PD	GFS INVOICE 10/26/24 THRU 11/0
INVOICE:9015627582												
3757947	2500222	10/29/2024		110624FG	1018086	6,293.16		6,293.16	11/06/2024	DIR	PD	GFS INVOICE 10/26/24 THRU 11/0
INVOICE:9015627664												
3757946	2500222	10/29/2024		110624FG	1018086	826.46		826.46	11/06/2024	DIR	PD	GFS INVOICE 10/26/24 THRU 11/0
INVOICE:9015627679												
3757948	2500222	10/29/2024		110624FG	1018086	2,779.74		2,779.74	11/06/2024	DIR	PD	GFS INVOICE 10/26/24 THRU 11/0
INVOICE:9015627772												
3757957	2500222	10/29/2024		110624FG	1018086	3,473.15		3,473.15	11/06/2024	DIR	PD	GFS INVOICE 10/26/24 THRU 11/0
INVOICE:9015627833												
3757954	2500222	10/29/2024		110624FG	1018086	2,834.49		2,834.49	11/06/2024	DIR	PD	GFS INVOICE 10/26/24 THRU 11/0
INVOICE:9015650468												
3757953	2500222	10/29/2024		110624FG	1018086	462.29		462.29	11/06/2024	DIR	PD	GFS INVOICE 10/26/24 THRU 11/0
INVOICE:9015650472												
3757955	2500222	10/30/2024		110624FG	1018086	292.75		292.75	11/06/2024	DIR	PD	GFS INVOICE 10/26/24 THRU 11/0
INVOICE:9015707270												
3757927	2500222	11/01/2024		110624FG	1018086	4,629.34		4,629.34	11/06/2024	DIR	PD	GFS INVOICE 10/26/24 THRU 11/0
INVOICE:9015759532												
3757926	2500222	11/01/2024		110624FG	1018086	239.46		239.46	11/06/2024	DIR	PD	GFS INVOICE 10/26/24 THRU 11/0

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INVOICE:9015759537											
3757928	2500222	11/01/2024		110624FG	1018086	7,556.96	7,556.96	11/06/2024	DIR	PD	GFS INVOICE 10/26/24 THRU 11/0
INVOICE:9015759538											
3757933	2500222	11/01/2024		110624FG	1018086	4,735.06	4,735.06	11/06/2024	DIR	PD	GFS INVOICE 10/26/24 THRU 11/0
INVOICE:9015759567											
3757929	2500222	11/01/2024		110624FG	1018086	3,291.66	3,291.66	11/06/2024	DIR	PD	GFS INVOICE 10/26/24 THRU 11/0
INVOICE:9015759569											
3757923	2500222	11/01/2024		110624FG	1018086	3,238.61	3,238.61	11/06/2024	DIR	PD	GFS INVOICE 10/26/24 THRU 11/0
INVOICE:9015759590											
3757922	2500222	11/01/2024		110624FG	1018086	248.94	248.94	11/06/2024	DIR	PD	GFS INVOICE 10/26/24 THRU 11/0
INVOICE:9015759594											
3757936	2500222	11/01/2024		110624FG	1018086	3,182.87	3,182.87	11/06/2024	DIR	PD	GFS INVOICE 10/26/24 THRU 11/0
INVOICE:9015759614											
3757937	2500222	11/01/2024		110624FG	1018086	2,569.79	2,569.79	11/06/2024	DIR	PD	GFS INVOICE 10/26/24 THRU 11/0
INVOICE:9015759624											
3757938	2500222	11/01/2024		110624FG	1018086	353.19	353.19	11/06/2024	DIR	PD	GFS INVOICE 10/26/24 THRU 11/0
INVOICE:9015759625											
3757956	2500222	11/01/2024		110624FG	1018086	2,967.05	2,967.05	11/06/2024	DIR	PD	GFS INVOICE 10/26/24 THRU 11/0
INVOICE:9015759637											
3757921	2500222	11/01/2024		110624FG	1018086	1,705.30	1,705.30	11/06/2024	DIR	PD	GFS INVOICE 10/26/24 THRU 11/0
INVOICE:9015759649											
3757920	2500222	11/01/2024		110624FG	1018086	229.18	229.18	11/06/2024	DIR	PD	GFS INVOICE 10/26/24 THRU 11/0
INVOICE:9015759651											
54374 BRITTANY GILBREATH						414,161.92					
3756196		10/10/2024		101824E	1017989	13.50	13.50	10/18/2024	INV	PD	MILEAGE/SEPT
INVOICE:093024											
52262 GLOCKNER OIL CO INC (S)											
3756250	2500155	09/30/2024		101824	175300	1,269.95	1,269.95	10/18/2024	INV	PD	BULK OIL
INVOICE:436223											
55638 KAREN GODERWIS											
3756715		10/16/2024		101824E	1017990	82.22	82.22	10/18/2024	INV	PD	CDL
INVOICE:092324											
55631 LINDSEY GOLDSBERRY											
3756232		10/11/2024		101824E	1017991	4.95	4.95	10/18/2024	INV	PD	MILEAGE/SEPT
INVOICE:092324											
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)											
3756668	2500115	09/26/2024		101824	175301	175.60	175.60	10/18/2024	INV	PD	CHS port-o-let for football 20
INVOICE:23-58133											
41460 GRAINGER											
3755853		09/09/2024		101824	175302	824.89	824.89	10/18/2024	INV	PD	IG-DOOR INTERCOM WO# 95008989
INVOICE:9241416214											
3755851		09/09/2024		101824	175302	529.30	529.30	10/18/2024	INV	PD	GMS-DOOR LOCK WO# 95009280

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INVOICE: 9241881938 3755852		09/09/2024		101824	175302	53.46	53.46	10/18/2024	INV	PD		FM-CLOCK WO# 95009763
INVOICE: 9242382860 3755856		09/10/2024		101824	175302	58.96	58.96	10/18/2024	INV	PD		SCES-KAIVAC CORD WO# 95007903
INVOICE: 9242868181 3755854		09/10/2024		101824	175302	43.32	43.32	10/18/2024	INV	PD		RCHS-BATTERIES WO# 95009555
INVOICE: 9242868199 3755858		09/10/2024		101824	175302	43.32	43.32	10/18/2024	INV	PD		OMS-BATTERIES WO# 95009169
INVOICE: 9242868207 3755855		09/10/2024		101824	175302	43.32	43.32	10/18/2024	INV	PD		OES-BATTERIES WO# 95009197
INVOICE: 9242868215 3755857		09/10/2024		101824	175302	69.94	69.94	10/18/2024	INV	PD		MES-INVENTORY WO# 95009789
INVOICE: 9243382489 3754919		09/12/2024		101824	175302	199.23	199.23	10/16/2024	INV	PD		FM-EAR PLUGS/CAUTION TAPE WO#
INVOICE: 9246323282 3754920		09/16/2024		101824	175302	26.68	26.68	10/16/2024	INV	PD		FM-SURGE PROTECTOR WO# 9501002
INVOICE: 9248976335 3754921		09/17/2024		101824	175302	35.86	35.86	10/16/2024	INV	PD		YES-DOLLY TIRE WO# 95008310
INVOICE: 9252403309												
						1,928.28						
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)												
3757206	2501409	10/17/2024		103124	175444	533.09	533.09	10/31/2024	INV	PD		BES-PAYMT LEFT ON COPIERS UNTI
INVOICE: 37686939												
49463 GREAT LAKES ACE HARDWARE INC												
3756332	2501659	09/10/2024		101824	175303	15.35	15.35	10/18/2024	INV	PD		SHOP / GARAGE SUPPLIES
INVOICE: 091024												
3756617		09/11/2024		101824	175303	69.93	69.93	10/18/2024	INV	PD		OES-WATER MAIN BREAK WO# 40009
INVOICE: 4576												
3755863		09/11/2024		101824	175303	65.92	65.92	10/18/2024	INV	PD		RCHS-FENCE REPAIR WO# 40009798
INVOICE: 4577												
3754922		09/16/2024		101824	175303	120.86	120.86	10/16/2024	INV	PD		CES-PEST CONTROL WO# 40009993
INVOICE: 4589												
3756177		09/19/2024		101824	175303	8.23	8.23	10/18/2024	INV	PD		EES-PLGRD WO# 09949
INVOICE: 4617A												
3755022		09/28/2024		101824	175303	204.97	204.97	10/18/2024	INV	PD		BMS-FAN WO# 40007662
INVOICE: 4660												
3755859		09/09/2024		101824	175303	25.99	25.99	10/18/2024	INV	PD		CEMS-BLEACHERS WO# 40009452
INVOICE: 6767												
3755860		09/11/2024		101824	175303	32.79	32.79	10/18/2024	INV	PD		RCHS-CAMERA RESET WO# 40009831
INVOICE: 6778												
3755862		09/11/2024		101824	175303	37.67	37.67	10/18/2024	INV	PD		IG-DOOR CAP WO# 40009402
INVOICE: 6782												
3755861		09/11/2024		101824	175303	26.76	26.76	10/18/2024	INV	PD		BES-WHITE BOARDS WO# 40009744
INVOICE: 6785												
3755864		09/12/2024		101824	175303	14.95	14.95	10/18/2024	INV	PD		LES-SWING WO# 40009864
INVOICE: 6790												
3754923		09/17/2024		101824	175303	19.95	19.95	10/16/2024	INV	PD		RCHS-CALM RM WO# 40010053
INVOICE: 6825												
3754990		09/24/2024		101824	175303	19.98	19.98	10/18/2024	INV	PD		LES-CART WO#40010118
INVOICE: 6878												
3754989		09/24/2024		101824	175303	17.58	17.58	10/18/2024	INV	PD		YES-HOOKS WO# 40008744

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INVOICE:6880						680.93						
51406 GREAT MINDS PBC (C)												
3756771		09/27/2024		101824	175304	14,860.33	14,860.33	10/18/2024	INV	PD		OES-PHD SCIENCE CURRICULUM
INVOICE:INV207823												
3755102	2503307	10/02/2024		101824	175304	1,927.23	1,927.23	10/18/2024	INV	PD		ADD'L EUREKA WORKBOOKS (ESSER-
INVOICE:INV208726												
3754974	2503308	10/02/2024		101824	175304	428.27	428.27	10/16/2024	INV	PD		ADD'L EUREKA MATERIALS (ESSER-
INVOICE:INV208727												
3754973	2503308	10/02/2024		101824	175304	3,410.12	3,410.12	10/16/2024	INV	PD		ADD'L EUREKA MATERIALS (ESSER-
INVOICE:INV208728												
						20,625.95						
53330 GREEN TREE PLASTICS LLC (P)												
3755146	2503466	10/08/2024		101824	175305	345.00	345.00	10/18/2024	INV	PD		IG-Bench made out of recycled
INVOICE:100824												
54703 GARRETT GRIFFITH												
3755899		10/09/2024		101824E	1017992	28.76	28.76	10/18/2024	INV	PD		MILEAGE/AUG
INVOICE:082824												
54193 VANESSA GRONECK												
3756197		10/10/2024		101824E	1017993	35.10	35.10	10/18/2024	INV	PD		MILEAGE/SEPT
INVOICE:092524												
54879 MATTHEW R GROSSER												
3756404	2503537	10/11/2024		101824	175306	360.00	360.00	10/18/2024	INV	PD		LSS-PL COHORT - ST PAUL - 4 PH
INVOICE:24SPFL-BCPC-P1												
43687 GTB HOLDINGS INC												
3756618	2501330	08/13/2024		101824	175307	274.43	274.43	10/18/2024	INV	PD		RAJ-Mugs for Volunteer Gifts
INVOICE:74761-1												
3756619	2501329	08/13/2024		101824	175307	457.33	457.33	10/18/2024	INV	PD		RAJ-Tumblers for Volunteers Gi
INVOICE:74763-1												
3756336	2501167	08/20/2024		101824	175307	167.00	167.00	10/18/2024	INV	PD		WRH - Uniform Shirts, Sweatshi
INVOICE:75125-1												
3756337	2501167	08/20/2024		101824	175307	198.52	198.52	10/18/2024	INV	PD		WRH - Uniform Shirts, Sweatshi
INVOICE:75126-1												
3756335	2501167	08/14/2024		101824	175307	165.00	165.00	10/18/2024	INV	PD		WRH - Uniform Shirts, Sweatshi
INVOICE:75127-1												
3756334	2501167	08/20/2024		101824	175307	142.50	142.50	10/18/2024	INV	PD		WRH - Uniform Shirts, Sweatshi
INVOICE:75128-1												
3756338	2501167	08/14/2024		101824	175307	282.50	282.50	10/18/2024	INV	PD		WRH - Uniform Shirts, Sweatshi
INVOICE:75129-1												
3756333	2501351	10/04/2024		101824	175307	4,713.48	4,713.48	10/18/2024	INV	PD		IG-Senior signs and open house
INVOICE:75296-1												

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45051 TAMMY L HAHN						6,400.76						
3756198 INVOICE:093024		10/10/2024		101824E	1017994	65.79	65.79	10/18/2024	INV	PD		MILEAGE/SEPT
53165 JODI HALL												
3756696 INVOICE:092524		10/16/2024		101824E	1017995	21.60	21.60	10/18/2024	INV	PD		MILEAGE/SEPT
54183 MELISA HARKRADER												
3755122 INVOICE:093024-9		09/30/2024		101724E	1018063	81.00	81.00	10/18/2024	INV	PD		TRAVEL/REIMBURSEMENT
55637 TONY J HARP												
3756714 INVOICE:100224		10/16/2024		101824E	1017996	82.36	82.36	10/18/2024	INV	PD		CDL
51152 NICOLE HENDRICKS												
3756199 INVOICE:093024		10/10/2024		101824E	1017997	63.00	63.00	10/18/2024	INV	PD		MILEAGE/SEPT
54147 HERSHEY'S ICE CREAM												
3755176 INVOICE:20838056	2500213	09/05/2024		101724F	175213	359.64	359.64	10/18/2024	INV	PD		ICE CREAM
3755168 INVOICE:20847293	2500213	09/04/2024		101724F	175213	321.24	321.24	10/18/2024	INV	PD		ICE CREAM
3755171 INVOICE:20847510	2500213	09/04/2024		101724F	175213	417.24	417.24	10/18/2024	INV	PD		ICE CREAM
3755174 INVOICE:20854898	2500213	09/04/2024		101724F	175213	380.16	380.16	10/18/2024	INV	PD		ICE CREAM
3755189 INVOICE:20855009	2500213	09/05/2024		101724F	175213	170.52	170.52	10/18/2024	INV	PD		ICE CREAM
3755180 INVOICE:20856807	2500213	09/05/2024		101724F	175213	237.60	237.60	10/18/2024	INV	PD		ICE CREAM
3755198 INVOICE:20862629	2500213	09/05/2024		101724F	175213	373.44	373.44	10/18/2024	INV	PD		ICE CREAM
3755191 INVOICE:20863029	2500213	09/05/2024		101724F	175213	281.28	281.28	10/18/2024	INV	PD		ICE CREAM
3755193 INVOICE:20863378	2500213	09/05/2024		101724F	175213	198.48	198.48	10/18/2024	INV	PD		ICE CREAM
3755205 INVOICE:20868659	2500213	09/11/2024		101724F	175213	542.04	542.04	10/18/2024	INV	PD		ICE CREAM
3755172 INVOICE:20869633	2500213	09/11/2024		101724F	175213	466.56	466.56	10/18/2024	INV	PD		ICE CREAM
3755202 INVOICE:20870807	2500213	09/11/2024		101724F	175213	401.88	401.88	10/18/2024	INV	PD		ICE CREAM
3755166 INVOICE:20874585	2500213	09/12/2024		101724F	175213	301.20	301.20	10/18/2024	INV	PD		ICE CREAM

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3755188	2500213	09/11/2024		101724F	175213	316.80		316.80	10/18/2024	INV	PD	ICE CREAM
INVOICE:20874847												
3755195	2500213	09/11/2024		101724F	175213	385.20		385.20	10/18/2024	INV	PD	ICE CREAM
INVOICE:20877643												
3755196	2500213	09/12/2024		101724F	175213	1,141.92		1,141.92	10/18/2024	INV	PD	ICE CREAM
INVOICE:20878117												
3755186	2500213	09/11/2024		101724F	175213	780.72		780.72	10/18/2024	INV	PD	ICE CREAM
INVOICE:20879339												
3755164	2500213	09/11/2024		101724F	175213	425.16		425.16	10/18/2024	INV	PD	ICE CREAM
INVOICE:20883774												
3755181	2500213	09/12/2024		101724F	175213	266.40		266.40	10/18/2024	INV	PD	ICE CREAM
INVOICE:20883848												
3755199	2500213	09/12/2024		101724F	175213	321.60		321.60	10/18/2024	INV	PD	ICE CREAM
INVOICE:20884571												
3755203	2500213	09/11/2024		101724F	175213	230.52		230.52	10/18/2024	INV	PD	ICE CREAM
INVOICE:20888985												
3755207	2500213	09/19/2024		101724F	175213	630.72		630.72	10/18/2024	INV	PD	ICE CREAM
INVOICE:20895188												
3755177	2500213	09/19/2024		101724F	175213	412.56		412.56	10/18/2024	INV	PD	ICE CREAM
INVOICE:20898348												
3755173	2500213	09/26/2024		101724F	175213	526.68		526.68	10/18/2024	INV	PD	ICE CREAM
INVOICE:20902003												
3755184	2500213	09/18/2024		101724F	175213	597.60		597.60	10/18/2024	INV	PD	ICE CREAM
INVOICE:20902129												
3755167	2500213	09/19/2024		101724F	175213	464.16		464.16	10/18/2024	INV	PD	ICE CREAM
INVOICE:20902426												
3755175	2500213	09/19/2024		101724F	175213	440.64		440.64	10/18/2024	INV	PD	ICE CREAM
INVOICE:20904894												
3755182	2500213	09/19/2024		101724F	175213	695.16		695.16	10/18/2024	INV	PD	ICE CREAM
INVOICE:20906391												
3755192	2500213	09/19/2024		101724F	175213	311.28		311.28	10/18/2024	INV	PD	ICE CREAM
INVOICE:20906460												
3755200	2500213	09/19/2024		101724F	175213	328.08		328.08	10/18/2024	INV	PD	ICE CREAM
INVOICE:20907427												
3755179	2500213	09/18/2024		101724F	175213	176.76		176.76	10/18/2024	INV	PD	ICE CREAM
INVOICE:20907507												
3755190	2500213	09/19/2024		101724F	175213	180.12		180.12	10/18/2024	INV	PD	ICE CREAM
INVOICE:20911556												
3755170	2500213	09/26/2024		101724F	175213	457.92		457.92	10/18/2024	INV	PD	ICE CREAM
INVOICE:20915737												
3755169	2500213	09/25/2024		101724F	175213	227.40		227.40	10/18/2024	INV	PD	ICE CREAM
INVOICE:20921508												
3755194	2500213	09/26/2024		101724F	175213	285.12		285.12	10/18/2024	INV	PD	ICE CREAM
INVOICE:20922209												
3755187	2500213	09/25/2024		101724F	175213	377.52		377.52	10/18/2024	INV	PD	ICE CREAM
INVOICE:20932957												
3755201	2500213	09/26/2024		101724F	175213	571.20		571.20	10/18/2024	INV	PD	ICE CREAM
INVOICE:20933836												
3755206	2500213	09/26/2024		101724F	175213	540.24		540.24	10/18/2024	INV	PD	ICE CREAM
INVOICE:20935352												
3755197	2500213	09/26/2024		101724F	175213	396.96		396.96	10/18/2024	INV	PD	ICE CREAM
INVOICE:20936572												
3755165	2500213	09/26/2024		101724F	175213	133.20		133.20	10/18/2024	INV	PD	ICE CREAM
INVOICE:20937302												
3755178	2500213	09/26/2024		101724F	175213	684.36		684.36	10/18/2024	INV	PD	ICE CREAM

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 20941714												
3755204	2500213	09/26/2024		101724F	175213	289.56	289.56	10/18/2024	INV	PD		ICE CREAM
INVOICE: 20943479												
3755185	2500213	09/25/2024		101724F	175213	209.76	209.76	10/18/2024	INV	PD		ICE CREAM
INVOICE: 20943766												
3755183	2500213	09/26/2024		101724F	175213	145.92	145.92	10/18/2024	INV	PD		ICE CREAM
INVOICE: 20943808												
						17,402.52						
53848 HEATHER HICKS												
3755900		10/09/2024		101824E	1017998	99.90	99.90	10/18/2024	INV	PD		MILEAGE/SEPT
INVOICE: 093024												
45686 HOME BUILDERS ASSOC OF NKY INC												
3756770	2501333	09/30/2024		101824	175308	5,100.00	5,100.00	10/18/2024	INV	PD		ENZWEILER Building
INVOICE: 093024												
3757714	2501333	09/17/2024		103124	175445	40,000.00	40,000.00	10/31/2024	INV	PD		IG-Building Industry Associati
INVOICE: 2024-25												
						45,100.00						
53328 MARLA HORNSBY												
3756200		10/10/2024		101824E	1017999	188.10	188.10	10/18/2024	INV	PD		MILEAGE/SEPT
INVOICE: 093024												
16990 HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY												
3757060	2503325	10/14/2024		103124	175446	10,900.00	10,900.00	10/31/2024	INV	PD		24-25 READ 180 - ESSER FUNDED
INVOICE: 956194497												
55580 KYLIE HOWARD												
3755901	2502814	10/09/2024		101824E	1018000	491.88	491.88	10/18/2024	INV	PD		NEW FRYSC COORDNATOR ORIENTATI
INVOICE: 092624												
49599 SHELLY HOXMEIER												
3754970		10/07/2024		101824E	1018001	94.95	94.95	10/18/2024	INV	PD		MILEAGE/SEPT
INVOICE: 092624												
47172 LEAH HUBBARD												
3755115		09/30/2024		101724E	1018064	7.65	7.65	10/18/2024	INV	PD		TRAVEL/REIMBURSEMENT
INVOICE: 093024-2												
55252 IMAGINE LEARNING LLC (C CORP)												
3754925	2501019	09/16/2024		101824	175310	11,482.97	11,482.97	10/16/2024	INV	PD		24-25 ADD'L EL EDUCATION TRADE
INVOICE: 1009959												
3754926	2500946	08/19/2024		101824	175309	1,485.00	1,485.00	10/16/2024	INV	PD		Additional EL Education Module
INVOICE: 1010543												
3754924	2501827	08/31/2024		101824	175310	3,659.78	3,659.78	10/16/2024	INV	PD		EL EDUCATION REQUIRED TRADE BO
INVOICE: 1014373												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC						16,627.75						
3754871	2502620	09/21/2024		101824	175311	905.27	905.27	10/16/2024	INV	PD		NHES-England - Sand and Sand T
INVOICE:224508												
3756129	2502957	09/24/2024		101824	175311	1,133.83	1,133.83	10/18/2024	INV	PD		LSS-EQUIPPED RDG SUCCESS - ES
INVOICE:224621												
3756467	2502562	09/25/2024		101824	175311	1,500.00	1,500.00	10/18/2024	INV	PD		OES-VIRTUAL IMSE TRAINING - G
INVOICE:224687												
3756466	2502564	09/25/2024		101824	175311	1,500.00	1,500.00	10/18/2024	INV	PD		OES-VIRTUAL IMSE TRAINING - BR
INVOICE:224688												
3756465	2502563	09/25/2024		101824	175311	1,500.00	1,500.00	10/18/2024	INV	PD		OES-VIRTUAL IMSE TRAINING - LA
INVOICE:224690												
						6,539.10						
49579 IXL LEARNING												
3756383	2502732	10/09/2024		101824	175312	1,813.00	1,813.00	10/18/2024	INV	PD		SCES IXL ADDITIONAL ELA LICENS
INVOICE:S519758												
48261 DEANA IZZO												
3756697		10/16/2024		101824E	1018002	72.00	72.00	10/18/2024	INV	PD		MILEAGE/SEPT
INVOICE:092524												
18240 JACK'S GLASS SHOP												
3755865		09/10/2024		101824	175313	100.00	100.00	10/18/2024	INV	PD		IG-DOOR CAP WO# 95709402
INVOICE:I073078												
43106 JASPER ENGINE EXCHANGE INC												
3756251	2500134	09/27/2024		101824	175314	2,184.00	2,184.00	10/18/2024	INV	PD		REPAIR PARTS
INVOICE:13803245												
53793 JODEE ARTENO												
3755116		09/30/2024		101724E	1018065	69.75	69.75	10/18/2024	INV	PD		TRAVEL/REIMBURSEMENT
INVOICE:093024-3												
3755117		09/30/2024		101724E	1018065	7.50	7.50	10/18/2024	INV	PD		TRAVEL/REIMBURSEMENT
INVOICE:093024-4												
						77.25						
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC												
3755866		09/11/2024		101824	175315	174.25	174.25	10/18/2024	INV	PD		RCHS-ALARM HVAC WO# 92809876
INVOICE:S103390489.001												
3754991		09/19/2024		101824	175315	99.23	99.23	10/18/2024	INV	PD		OMS-TEMP WO# 92810110
INVOICE:S103398238.001												
3754992		09/20/2024		101824	175315	311.23	311.23	10/18/2024	INV	PD		CES-COND PUMP WO# 92810251
INVOICE:S103400169.001												
						584.71						
44976 KAGAN												

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3756468 INVOICE:694261	2503614	10/14/2024		101824	175316	273.90		273.90	10/18/2024	INV	PD	GES-Timer Tools
47838 KARSCHNER LAWCARE & LANDSCAPING LLC												
3756130 INVOICE:31	2500767	10/06/2024		101824	175317	405.00		405.00	10/18/2024	INV	PD	RHS-Stadium Landscaping Mainte
53447 KATELYN WILSON												
3755137 INVOICE:093024-24		09/30/2024		101724E	1018066	215.38		215.38	10/18/2024	INV	PD	TRAVEL/REIMBURSEMENT
54940 KAITLYN GROSS												
3755127 INVOICE:093024-14		09/30/2024		101724E	1018067	29.03		29.03	10/18/2024	INV	PD	TRAVEL/REIMBURSEMENT
21140 KENDALL/HUNT PUBLISHING CO												
3757320 INVOICE:13706850	2503295	10/02/2024		103124	175447	4,790.80		4,790.80	10/31/2024	INV	PD	ADD'L ILLUS MATH MATERIALS (ES
21425 KY ST TREAS & KY SEC OF STATE OFFICES												
3755113 INVOICE:100324	2501044	10/03/2024		101824	175318	200.00		200.00	10/18/2024	INV	PD	KES-MOBILE SCIENCE ACTIVITY CE
22240 KASC-KY ASSOC OF SCHOOL COUNCILS												
3756719 INVOICE:12208411	2501901	09/19/2024		101824	175319	200.00		200.00	10/18/2024	INV	PD	YES-KASC Graphs and Leadership
3756078 INVOICE:12208501	2503437	10/08/2024		101824	175319	200.00		200.00	10/18/2024	INV	PD	RCHS-TEST SCORE GRAPHS MEMBER
						400.00						
49086 FRYSCY/FAM RSRC & YOUTH SVCS COALITION OF KY												
3756381 INVOICE:37917587	2500309	04/24/2024		101824	175320	210.00		210.00	10/18/2024	INV	PD	KES-VOV REGISTRATION FEES
3755147 INVOICE:37918588	2500245	04/24/2024		101824	175320	185.00		185.00	10/18/2024	INV	PD	RCHS-Victory of Violence Confe
3755888 INVOICE:37920665	2500456	04/24/2024		101824	175320	150.00		150.00	10/18/2024	INV	PD	YES-FRYSC VOV CONFERENCE
3756382 INVOICE:39185144	2500555	05/29/2024		101824	175320	210.00		210.00	10/18/2024	INV	PD	CHS-PAYING REGISTRATION FOR VO
3756077 INVOICE:39377703	2500354	06/04/2024		101824	175320	150.00		150.00	10/18/2024	INV	PD	OMS-VICTORY OVER VIOLENCE REGI
3756401 INVOICE:44442397	2503630	10/14/2024		101824	175320	250.00		250.00	10/18/2024	INV	PD	SCES-FRYSCY FALL INSTITUTE RE
						1,155.00						
55132 KENTUCKY SCIENCE TEACHERS ASSOCIATION (501C3)												

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3756384 INVOICE:10383	2501926	10/10/2024		101824	175321	7,502.00	7,502.00	10/18/2024	INV	PD	PIMSER SCIENCE PROF LEARNING -
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS											
3756225 INVOICE:215364	2501237	08/12/2024		101824	175322	330.00	330.00	10/18/2024	INV	PD	KDPP Institute-ATTN SER
3756226 INVOICE:215449	2501237	08/29/2024		101824	175322	300.00	300.00	10/18/2024	INV	PD	KDPP Institute-ATTN SER
3756227 INVOICE:215452	2501237	08/29/2024		101824	175322	300.00	300.00	10/18/2024	INV	PD	KDPP Institute-ATTN SER
						930.00					
20620 KASS/KY ASSOC OF SCHOOL SUPERINTENDENTS											
3756620 INVOICE:126409	2503187	09/26/2024		101824	175323	300.00	300.00	10/18/2024	INV	PD	JEFF HAUSWALD REG. FEE TO ATTE
20940 KCA/KY COUNSELORS ASSOC											
3756452 INVOICE:14934	2502237	08/30/2024		101824	175324	299.00	299.00	10/18/2024	INV	PD	YES-REGISTRATION RACHEL ANDERS
3755984 INVOICE:15129	2503194	09/18/2024		101824	175324	399.00	399.00	10/18/2024	INV	PD	RHS-KCA Conf. Registration/Due
						698.00					
47912 HEIDI KESSELRING											
3756698 INVOICE:092624		10/16/2024		101824E	1018003	59.85	59.85	10/18/2024	INV	PD	MILEAGE/SEPT
55458 SUSAN KIRCHNER											
3756201 INVOICE:082124		10/10/2024		101824E	1018004	5.40	5.40	10/18/2024	INV	PD	MILEAGE/AUG
55572 CASEY KIRK											
3755902 INVOICE:083024		10/09/2024		101824E	1018005	31.05	31.05	10/18/2024	INV	PD	MILEAGE/AUG
3755903 INVOICE:092624		10/09/2024		101824E	1018005	76.95	76.95	10/18/2024	INV	PD	MILEAGE/SEPT
						108.00					
22010 KLOSTERMAN'S BAKING COMPANY LLC											
3755284 INVOICE:100106012635	2500172	09/03/2024		101724F	175214	251.58	251.58	10/18/2024	INV	PD	BREAD
3755297 INVOICE:100106012645	2500172	09/04/2024		101724F	175214	503.04	503.04	10/18/2024	INV	PD	BREAD
3755285 INVOICE:100106012693	2500172	09/09/2024		101724F	175214	139.50	139.50	10/18/2024	INV	PD	BREAD
3755318 INVOICE:100106012694	2500172	09/09/2024		101724F	175214	128.34	128.34	10/18/2024	INV	PD	BREAD
3755294	2500172	09/10/2024		101724F	175214	313.30	313.30	10/18/2024	INV	PD	BREAD

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INVOICE: 100106012704												
3755311	2500172	09/13/2024		101724F	175214	110.05		110.05	10/18/2024	INV	PD	BREAD
INVOICE: 100106012734												
3755320	2500172	09/16/2024		101724F	175214	131.24		131.24	10/18/2024	INV	PD	BREAD
INVOICE: 100106012753												
3755286	2500172	09/16/2024		101724F	175214	39.35		39.35	10/18/2024	INV	PD	BREAD
INVOICE: 100106012757												
3755319	2500172	09/16/2024		101724F	175214	9.20		9.20	10/18/2024	INV	PD	BREAD
INVOICE: 100106012758												
3755295	2500172	09/17/2024		101724F	175214	619.14		619.14	10/18/2024	INV	PD	BREAD
INVOICE: 100106012768												
3755287	2500172	09/17/2024		101724F	175214	251.10		251.10	10/18/2024	INV	PD	BREAD
INVOICE: 100106012769												
3755312	2500172	09/20/2024		101724F	175214	153.34		153.34	10/18/2024	INV	PD	BREAD
INVOICE: 100106012799												
3755288	2500172	09/23/2024		101724F	175214	356.75		356.75	10/18/2024	INV	PD	BREAD
INVOICE: 100106012822												
3755296	2500172	09/24/2024		101724F	175214	497.65		497.65	10/18/2024	INV	PD	BREAD
INVOICE: 100106012838												
3755313	2500172	09/27/2024		101724F	175214	141.30		141.30	10/18/2024	INV	PD	BREAD
INVOICE: 100106012870												
3755321	2500172	09/30/2024		101724F	175214	255.94		255.94	10/18/2024	INV	PD	BREAD
INVOICE: 100106012899												
3755289	2500172	09/30/2024		101724F	175214	334.80		334.80	10/18/2024	INV	PD	BREAD
INVOICE: 100106012900												
3755341	2500172	09/03/2024		101724F	175214	200.52		200.52	10/18/2024	INV	PD	BREAD
INVOICE: 100110014642												
3755307	2500172	09/04/2024		101724F	175214	85.92		85.92	10/18/2024	INV	PD	BREAD
INVOICE: 100110014660												
3755303	2500172	09/06/2024		101724F	175214	251.10		251.10	10/18/2024	INV	PD	BREAD
INVOICE: 100110014683												
3755314	2500172	09/06/2024		101724F	175214	84.90		84.90	10/18/2024	INV	PD	BREAD
INVOICE: 100110014684												
3755342	2500172	09/06/2024		101724F	175214	200.52		200.52	10/18/2024	INV	PD	BREAD
INVOICE: 100110014693												
3755263	2500172	09/06/2024		101724F	175214	154.93		154.93	10/18/2024	INV	PD	BREAD
INVOICE: 100110014695												
3755272	2500172	09/06/2024		101724F	175214	313.45		313.45	10/18/2024	INV	PD	BREAD
INVOICE: 100110014696												
3755308	2500172	09/09/2024		101724F	175214	389.43		389.43	10/18/2024	INV	PD	BREAD
INVOICE: 100110014714												
3755304	2500172	09/13/2024		101724F	175214	251.10		251.10	10/18/2024	INV	PD	BREAD
INVOICE: 100110014750												
3755315	2500172	09/13/2024		101724F	175214	196.77		196.77	10/18/2024	INV	PD	BREAD
INVOICE: 100110014751												
3755343	2500172	09/13/2024		101724F	175214	339.51		339.51	10/18/2024	INV	PD	BREAD
INVOICE: 100110014752												
3755309	2500172	09/16/2024		101724F	175214	554.10		554.10	10/18/2024	INV	PD	BREAD
INVOICE: 100110014776												
3755344	2500172	09/20/2024		101724F	175214	222.90		222.90	10/18/2024	INV	PD	BREAD
INVOICE: 100110014816												
3755305	2500172	09/20/2024		101724F	175214	251.10		251.10	10/18/2024	INV	PD	BREAD
INVOICE: 100110014824												
3755316	2500172	09/20/2024		101724F	175214	175.97		175.97	10/18/2024	INV	PD	BREAD
INVOICE: 100110014825												

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3755345	2500172	09/23/2024		101724F	175214	142.11		142.11	10/18/2024	INV	PD	BREAD
INVOICE:100110014843												
3755346	2500172	09/27/2024		101724F	175214	256.32		256.32	10/18/2024	INV	PD	BREAD
INVOICE:100110014881												
3755306	2500172	09/27/2024		101724F	175214	286.05		286.05	10/18/2024	INV	PD	BREAD
INVOICE:100110014882												
3755317	2500172	09/27/2024		101724F	175214	124.84		124.84	10/18/2024	INV	PD	BREAD
INVOICE:100110014883												
3755264	2500172	09/27/2024		101724F	175214	139.55		139.55	10/18/2024	INV	PD	BREAD
INVOICE:100110014884												
3755273	2500172	09/27/2024		101724F	175214	217.85		217.85	10/18/2024	INV	PD	BREAD
INVOICE:100110014886												
3755310	2500172	09/30/2024		101724F	175214	440.55		440.55	10/18/2024	INV	PD	BREAD
INVOICE:100110014909												
3755259	2500172	09/03/2024		101724F	175214	111.60		111.60	10/18/2024	INV	PD	BREAD
INVOICE:100125017414												
3755337	2500172	09/04/2024		101724F	175214	197.91		197.91	10/18/2024	INV	PD	BREAD
INVOICE:100125017433												
3755331	2500172	09/04/2024		101724F	175214	69.36		69.36	10/18/2024	INV	PD	BREAD
INVOICE:100125017434												
3755290	2500172	09/04/2024		101724F	175214	223.20		223.20	10/18/2024	INV	PD	BREAD
INVOICE:100125017435												
3755274	2500172	09/04/2024		101724F	175214	139.50		139.50	10/18/2024	INV	PD	BREAD
INVOICE:100125017436												
3755265	2500172	09/06/2024		101724F	175214	244.15		244.15	10/18/2024	INV	PD	BREAD
INVOICE:100125017465												
3755298	2500172	09/06/2024		101724F	175214	334.95		334.95	10/18/2024	INV	PD	BREAD
INVOICE:100125017466												
3755301	2500172	09/06/2024		101724F	175214	76.75		76.75	10/18/2024	INV	PD	BREAD
INVOICE:100125017467												
3755257	2500172	09/09/2024		101724F	175214	263.76		263.76	10/18/2024	INV	PD	BREAD
INVOICE:100125017485												
3755338	2500172	09/10/2024		101724F	175214	170.79		170.79	10/18/2024	INV	PD	BREAD
INVOICE:100125017507												
3755332	2500172	09/10/2024		101724F	175214	300.05		300.05	10/18/2024	INV	PD	BREAD
INVOICE:100125017508												
3755291	2500172	09/09/2024		101724F	175214	209.25		209.25	10/18/2024	INV	PD	BREAD
INVOICE:100125017510												
3755278	2500172	09/10/2024		101724F	175214	279.10		279.10	10/18/2024	INV	PD	BREAD
INVOICE:100125017511												
3755275	2500172	09/10/2024		101724F	175214	173.79		173.79	10/18/2024	INV	PD	BREAD
INVOICE:100125017512												
3755335	2500172	09/12/2024		101724F	175214	128.94		128.94	10/18/2024	INV	PD	BREAD
INVOICE:100125017527												
3755299	2500172	09/13/2024		101724F	175214	216.40		216.40	10/18/2024	INV	PD	BREAD
INVOICE:100125017545												
3755260	2500172	09/16/2024		101724F	175214	115.09		115.09	10/18/2024	INV	PD	BREAD
INVOICE:100125017565												
3755339	2500172	09/17/2024		101724F	175214	139.50		139.50	10/18/2024	INV	PD	BREAD
INVOICE:100125017583												
3755333	2500172	09/16/2024		101724F	175214	258.30		258.30	10/18/2024	INV	PD	BREAD
INVOICE:100125017584												
3755292	2500172	09/17/2024		101724F	175214	209.25		209.25	10/18/2024	INV	PD	BREAD
INVOICE:100125017586												
3755279	2500172	09/17/2024		101724F	175214	178.00		178.00	10/18/2024	INV	PD	BREAD

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NOVEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
INVOICE: 100125017587	3755276	2500172	09/17/2024		101724F	175214		410.43	10/18/2024	INV	PD		BREAD
INVOICE: 100125017588	3755336	2500172	09/17/2024		101724F	175214		167.32	10/18/2024	INV	PD		BREAD
INVOICE: 100125017589	3755266	2500172	09/19/2024		101724F	175214		215.64	10/18/2024	INV	PD		BREAD
INVOICE: 100125017606	3755261	2500172	09/20/2024		101724F	175214		87.25	10/18/2024	INV	PD		BREAD
INVOICE: 100125017621	3755302	2500172	09/20/2024		101724F	175214		52.35	10/18/2024	INV	PD		BREAD
INVOICE: 100125017622	3755258	2500172	09/23/2024		101724F	175214		313.67	10/18/2024	INV	PD		BREAD
INVOICE: 100125017641	3755340	2500172	09/24/2024		101724F	175214		195.30	10/18/2024	INV	PD		BREAD
INVOICE: 100125017663	3755334	2500172	09/24/2024		101724F	175214		69.36	10/18/2024	INV	PD		BREAD
INVOICE: 100125017664	3755293	2500172	09/24/2024		101724F	175214		167.40	10/18/2024	INV	PD		BREAD
INVOICE: 100125017666	3755280	2500172	09/24/2024		101724F	175214		97.65	10/18/2024	INV	PD		BREAD
INVOICE: 100125017667	3755277	2500172	09/24/2024		101724F	175214		195.30	10/18/2024	INV	PD		BREAD
INVOICE: 100125017668	3755267	2500172	09/26/2024		101724F	175214		164.64	10/18/2024	INV	PD		BREAD
INVOICE: 100125017685	3755300	2500172	09/27/2024		101724F	175214		167.40	10/18/2024	INV	PD		BREAD
INVOICE: 100125017702	3755262	2500172	09/30/2024		101724F	175214		76.53	10/18/2024	INV	PD		BREAD
INVOICE: 100125017721	3755324	2500172	09/04/2024		101724F	175214		167.40	10/18/2024	INV	PD		BREAD
INVOICE: 100188016180	3755325	2500172	09/09/2024		101724F	175214		258.15	10/18/2024	INV	PD		BREAD
INVOICE: 100188016240	3755268	2500172	09/09/2024		101724F	175214		20.95	10/18/2024	INV	PD		BREAD
INVOICE: 100188016241	3755329	2500172	09/09/2024		101724F	175214		83.70	10/18/2024	INV	PD		BREAD
INVOICE: 100188016242	3755322	2500172	09/06/2024		101724F	175214		697.50	10/18/2024	INV	PD		BREAD
INVOICE: 100188016288	3755281	2500172	09/12/2024		101724F	175214		203.74	10/18/2024	INV	PD		BREAD
INVOICE: 100188016290	3755326	2500172	09/16/2024		101724F	175214		279.00	10/18/2024	INV	PD		BREAD
INVOICE: 100188016323	3755269	2500172	09/16/2024		101724F	175214		166.58	10/18/2024	INV	PD		BREAD
INVOICE: 100188016324	3755330	2500172	09/16/2024		101724F	175214		69.80	10/18/2024	INV	PD		BREAD
INVOICE: 100188016325	3755323	2500172	09/17/2024		101724F	175214		737.45	10/18/2024	INV	PD		BREAD
INVOICE: 100188016343	3755282	2500172	09/19/2024		101724F	175214		97.72	10/18/2024	INV	PD		BREAD
INVOICE: 100188016372	3755327	2500172	09/23/2024		101724F	175214		329.85	10/18/2024	INV	PD		BREAD
INVOICE: 100188016407	3755270	2500172	09/23/2024		101724F	175214		87.25	10/18/2024	INV	PD		BREAD
INVOICE: 100188016408													

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3755328	2500172	09/30/2024		101724F	175214	153.50		153.50	10/18/2024	INV	PD	BREAD
INVOICE:100188016483												
3755271	2500172	09/30/2024		101724F	175214	41.85		41.85	10/18/2024	INV	PD	BREAD
INVOICE:100188016484												
3755283	2500172	09/30/2024		101724F	175214	166.64		166.64	10/18/2024	INV	PD	BREAD
INVOICE:100188016499												
						19,496.07						
22060 KOCH REFRIGERATION												
3755934	2500170	09/24/2024		101724F	175215	230.00		230.00	10/18/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:96314												
3755935	2500170	09/24/2024		101724F	175215	483.37		483.37	10/18/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:96315												
3755938	2500170	09/24/2024		101724F	175215	788.90		788.90	10/18/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:96316												
3755937	2500170	09/24/2024		101724F	175215	110.00		110.00	10/18/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:96323												
3755936	2500170	09/24/2024		101724F	175215	291.22		291.22	10/18/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:96324												
3755939	2500170	09/25/2024		101724F	175215	300.45		300.45	10/18/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:96348												
3755932	2500170	09/25/2024		101724F	175215	150.00		150.00	10/18/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:96349												
3755933	2500170	09/25/2024		101724F	175215	231.25		231.25	10/18/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:96352												
3755940	2500170	10/01/2024		101724F	175215	525.00		525.00	10/18/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:96414-1												
3755949	2500170	10/01/2024		101724F	175215	790.00		790.00	10/18/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:96414-10												
3755967	2500170	10/01/2024		101724F	175215	1,100.00		1,100.00	10/18/2024	INV	PD	REFRIGERATION REPAIR
INVOICE:96414-11												
3755950	2500170	10/01/2024		101724F	175215	395.00		395.00	10/18/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:96414-12												
3755951	2500170	10/01/2024		101724F	175215	395.00		395.00	10/18/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:96414-13												
3755952	2500170	10/01/2024		101724F	175215	690.00		690.00	10/18/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:96414-14												
3755953	2500170	10/01/2024		101724F	175215	1,100.00		1,100.00	10/18/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:96414-15												
3755954	2500170	10/01/2024		101724F	175215	920.00		920.00	10/18/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:96414-16												
3755955	2500170	10/01/2024		101724F	175215	690.00		690.00	10/18/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:96414-17												
3755956	2500170	10/01/2024		101724F	175215	395.00		395.00	10/18/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:96414-18												
3755957	2500170	10/01/2024		101724F	175215	925.00		925.00	10/18/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:96414-19												
3755941	2500170	10/01/2024		101724F	175215	395.00		395.00	10/18/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:96414-2												
3755958	2500170	10/01/2024		101724F	175215	1,100.00		1,100.00	10/18/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:96414-20												
3755959	2500170	10/01/2024		101724F	175215	690.00		690.00	10/18/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:96414-21												
3755960	2500170	10/01/2024		101724F	175215	395.00		395.00	10/18/2024	INV	PD	EQUIPMENT REPAIR

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:96414-22												
3755961	2500170	10/01/2024		101724F	175215	395.00		395.00	10/18/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:96414-23												
3755962	2500170	10/01/2024		101724F	175215	690.00		690.00	10/18/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:96414-24												
3755963	2500170	10/01/2024		101724F	175215	925.00		925.00	10/18/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:96414-25												
3755964	2500170	10/01/2024		101724F	175215	690.00		690.00	10/18/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:96414-26												
3755942	2500170	10/01/2024		101724F	175215	395.00		395.00	10/18/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:96414-3												
3755943	2500170	10/01/2024		101724F	175215	790.00		790.00	10/18/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:96414-4												
3755944	2500170	10/01/2024		101724F	175215	790.00		790.00	10/18/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:96414-5												
3755945	2500170	10/01/2024		101724F	175215	790.00		790.00	10/18/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:96414-6												
3755946	2500170	10/01/2024		101724F	175215	395.00		395.00	10/18/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:96414-7												
3755947	2500170	10/01/2024		101724F	175215	1,100.00		1,100.00	10/18/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:96414-8												
3755948	2500170	10/01/2024		101724F	175215	395.00		395.00	10/18/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:96414-9												
3755931	2500170	10/03/2024		101724F	175215	218.45		218.45	10/18/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:96462												
						20,663.64						
54064 CARRIE KOTTE												
3754971		10/07/2024		101824E	1018006	14.27		14.27	10/18/2024	INV	PD	MILEAGE/SEPT
INVOICE:092624												
52627 MACKENZIE MARTIN-KROHMAN												
3756202		10/10/2024		101824E	1018007	171.00		171.00	10/18/2024	INV	PD	MILEAGE/SEPT
INVOICE:093024												
3756203		10/10/2024		101824E	1018007	12.04		12.04	10/18/2024	INV	PD	MILEAGE/OCT
INVOICE:100224												
						183.04						
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC												
3754927		09/12/2024		101824	175325	11.88		11.88	10/16/2024	INV	PD	BMS-MOWER PART WO# 45409883
INVOICE:CT1025521												
19410 KURTZ BROS. INC												
3755034	2500794	09/30/2024		101824	175326	5,087.00		5,087.00	10/18/2024	INV	PD	RHS-Business Classroom Student
INVOICE:36029.00												
48609 LAFORCE, INC												
3756621	2502602	10/10/2024		101824	175327	2,088.00		2,088.00	10/18/2024	INV	PD	FM - Interchangeable Cores for
INVOICE:1261430												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
22670 LAKESHORE LEARNING MATERIALS												
3756622	2503087	09/30/2024		101824	175328	106.28		106.28	10/18/2024	INV	PD	CEMS-EL SUPPLIES
INVOICE:150170093024												
3756469	2503011	10/09/2024		101824	175328	759.90		759.90	10/18/2024	INV	PD	LSS-TITLE I MQH FLOOR SEATS FO
INVOICE:189267100924												
3756042	2502488	09/12/2024		101824	175328	24.99		24.99	10/18/2024	INV	PD	OES-TEACHER NEEDS - KLEIER - 1
INVOICE:897041091224												
						891.17						
55155 LEXIKEET LEARNING LLC												
3754993	2500607	10/01/2024		101824	175329	1,913.20		1,913.20	10/18/2024	INV	PD	STUSERTranslation & Interpreti
INVOICE:BOONEKY-006												
52215 JULIE LINE												
3756204		10/10/2024		101824E	1018008	36.90		36.90	10/18/2024	INV	PD	MILEAGE/AUG-SEPT
INVOICE:091824												
49391 MELODY LINNEMAN												
3755130		09/30/2024		101724E	1018068	13.68		13.68	10/18/2024	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:093024-17												
53576 LITERACY RESOURCES LLC												
3756339	2502111	09/04/2024		101824	175330	665.72		665.72	10/18/2024	INV	PD	LES-HEGGERTY
INVOICE:367297												
54476 JESSICA LONGLAND												
3756699	2502112	10/16/2024		101824E	1018009	497.25		497.25	10/18/2024	INV	PD	KSCA CONFERENCE 9/11/24-9/13/2
INVOICE:091324												
54641 LORI ROSATI												
3755114		09/30/2024		101724E	1018069	13.50		13.50	10/18/2024	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:093024-1												
49277 JENNIFER RENAE LOVINS												
3755904		10/09/2024		101824E	1018010	55.21		55.21	10/18/2024	INV	PD	MILEAGE/SEPT
INVOICE:091824												
43454 LOWE'S												
3756579	2502968	10/01/2024		101824	175331	89.00		89.00	10/18/2024	INV	PD	MATH WHITEBOARDS (ESSER-FUNDED
INVOICE:70276												
3756408		09/09/2024		101824	175331	7.89		7.89	10/18/2024	INV	PD	DO-PAINT WO# 69709720
INVOICE:70329												
3756439		09/20/2024		101824	175331	13.93		13.93	10/18/2024	INV	PD	GES-NOZZLE WO# 69710010
INVOICE:71165												
3756437		09/20/2024		101824	175331	14.84		14.84	10/18/2024	INV	PD	TES-DRILL BITS WO# 69710080
INVOICE:71182												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3756434		09/20/2024		101824	175331	167.28		167.28	10/18/2024	INV	PD	IG-RR PARTS WO# 69709899
INVOICE:71205												
3756436		09/20/2024		101824	175331	53.90		53.90	10/18/2024	INV	PD	NPES-RR PARTS WO# 69710143
INVOICE:71227												
3756435		09/20/2024		101824	175331	53.90		53.90	10/18/2024	INV	PD	YES-RR PARTS WO# 69710025
INVOICE:71235												
3756409		09/10/2024		101824	175331	93.47		93.47	10/18/2024	INV	PD	DO-PAINT WO# 69709720
INVOICE:71851												
3756410		09/10/2024		101824	175331	17.64		17.64	10/18/2024	INV	PD	CES-INSTALL LOCK WO# 69709830
INVOICE:72148												
3756411		09/10/2024		101824	175331	6.63		6.63	10/18/2024	INV	PD	KES-LOCK FLUID WO# 69709477
INVOICE:73039												
3756414		09/11/2024		101824	175331	431.36		431.36	10/18/2024	INV	PD	YES-BLINDS WO# 69708739
INVOICE:74659												
3756412	2502149	09/11/2024		101824	175331	315.86		315.86	10/18/2024	INV	PD	BES-ADDITIONAL ITEMS WILL BE N
INVOICE:74881												
3756413		09/11/2024		101824	175331	91.60		91.60	10/18/2024	INV	PD	CMS-MOBILE UNIT WO# 69709889
INVOICE:76109												
3756116	2502141	09/12/2024		101824	175331	194.30		194.30	10/18/2024	INV	PD	GES-Sandbox - Mitchell
INVOICE:77733												
3756415		09/12/2024		101824	175331	185.07		185.07	10/18/2024	INV	PD	FM-FAUCET WO# 69709764
INVOICE:77948												
3756440		09/23/2024		101824	175331	32.26		32.26	10/18/2024	INV	PD	FM-GLOVES WO# 69710305
INVOICE:80140												
3756441		09/23/2024		101824	175331	68.07		68.07	10/18/2024	INV	PD	RCHS-CALM RM WO# 69710053
INVOICE:80192												
3756485		09/23/2024		101824	175331	91.10		91.10	10/18/2024	INV	PD	VOC-WALL REPAIR WO# 09176
INVOICE:80212												
3756419		09/13/2024		101824	175331	61.36		61.36	10/18/2024	INV	PD	FES-BROOMS WO# 69709920
INVOICE:80611												
3756416		09/13/2024		101824	175331	45.55		45.55	10/18/2024	INV	PD	RAJ-PAINT WO# 69709870
INVOICE:80619												
3756417		09/13/2024		101824	175331	14.84		14.84	10/18/2024	INV	PD	KES-BOLT WO# 69709687
INVOICE:80629												
3756420		09/13/2024		101824	175331	7.40		7.40	10/18/2024	INV	PD	OMS-CAULK WO# 69709925
INVOICE:80643												
3756442		09/24/2024		101824	175331	110.66		110.66	10/18/2024	INV	PD	YES-HOOKS WO# 69708744
INVOICE:81744												
3756418	2501192	09/13/2024		101824	175331	42.45		42.45	10/18/2024	INV	PD	Supplies for Technology Anchor
INVOICE:81791												
3756443		09/25/2024		101824	175331	175.75		175.75	10/18/2024	INV	PD	FM-SANDER WO# 69710413
INVOICE:84333												
3756406		09/04/2024		101824	175331	287.71		287.71	10/18/2024	INV	PD	OES-HAND RAIL WO# 69705170
INVOICE:85458												
3756407		09/05/2024		101824	175331	518.73		518.73	10/18/2024	INV	PD	TES-WASHER WO# 69709545
INVOICE:87535												
3756444		09/26/2024		101824	175331	160.55		160.55	10/18/2024	INV	PD	FM-TOOL WO# 69710466
INVOICE:87599												
3756445		09/26/2024		101824	175331	77.88		77.88	10/18/2024	INV	PD	NHES-SPRAY WO# 69710317
INVOICE:87609												
3756424		09/16/2024		101824	175331	161.82		161.82	10/18/2024	INV	PD	NPES-VACUUM WO# 69708049
INVOICE:88821												
3756426		09/16/2024		101824	175331	161.82		161.82	10/18/2024	INV	PD	GMS-VACUUM WO# 69709319
INVOICE:88840												
3756423		09/16/2024		101824	175331	161.82		161.82	10/18/2024	INV	PD	FES-VACUUM WO# 69709495

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:88854 3756421		09/16/2024		101824	175331	161.82		161.82	10/18/2024	INV	PD	WRHS-VACUUM WO# 69709825
INVOICE:88879 3756425		09/16/2024		101824	175331	166.45		166.45	10/18/2024	INV	PD	DO-FIRE MARSHALL REPAIRS WO# 6
INVOICE:88979 3756405	2500839	07/17/2024		101824	175331	9,370.40		9,370.40	10/18/2024	INV	PD	WRH - Ceiling Tiles for Stock
INVOICE:90014 3756427		09/17/2024		101824	175331	100.40		100.40	10/18/2024	INV	PD	KES-SEED/STRAW WO# 69709273
INVOICE:91869 3756429		09/17/2024		101824	175331	24.68		24.68	10/18/2024	INV	PD	LES-REPAIR FLOOR WO# 69710019
INVOICE:92001 3756428		09/17/2024		101824	175331	59.29		59.29	10/18/2024	INV	PD	TES-DESK/CABINET LOCKS WO# 697
INVOICE:93259 3756431		09/18/2024		101824	175331	62.68		62.68	10/18/2024	INV	PD	YES-BLINDS WO# 69708739
INVOICE:94750 3756582	2502866	09/18/2024		101824	175331	476.39		476.39	10/18/2024	INV	PD	BCHS BILLABLE SUPPLIES FOR SCH
INVOICE:95602 3756447		09/30/2024		101824	175331	7.89		7.89	10/18/2024	INV	PD	RHS-DRYWALL WO# 69710517
INVOICE:96170 3756448		09/30/2024		101824	175331	47.23		47.23	10/18/2024	INV	PD	BCHS-GARAGE DOOR WO# 69710393
INVOICE:96211 3756430		09/18/2024		101824	175331	71.10		71.10	10/18/2024	INV	PD	TES-DESK/CABINET LOCKS WO# 697
INVOICE:96258 3757750	2502968	10/01/2024		103124	175448	149.92		149.92	10/31/2024	INV	PD	MATH WHITEBOARDS (ESSER-FUNDED
INVOICE:970291 3756438		09/20/2024		101824	175331	128.09		128.09	10/18/2024	INV	PD	TRAN-PAINT/SUPPLIES WO# 69710
INVOICE:971142 3756433		09/19/2024		101824	175331	69.71		69.71	10/18/2024	INV	PD	CEMS-HANG WHITEBOARD WO# 69710
INVOICE:97612 3756721		09/26/2024		101824	175331	23.23		23.23	10/18/2024	INV	PD	GMS-LIGHTS WO# 69710442
INVOICE:986713 3756446		09/26/2024		101824	175331	77.72		77.72	10/18/2024	INV	PD	RAJ-SPINDLE WO# 69710354
INVOICE:987107 3756432		09/19/2024		101824	175331	62.68		62.68	10/18/2024	INV	PD	RHS-BLIND WO# 69710125
INVOICE:98769 3756422		09/16/2024		101824	175331	161.82		161.82	10/18/2024	INV	PD	YES-VACUUM WO# 69709706
INVOICE:988868 3756451		10/01/2024		101824	175331	69.16		69.16	10/18/2024	INV	PD	NHES-SINKS WO# 69710443
INVOICE:98922 3756450		10/01/2024		101824	175331	36.42		36.42	10/18/2024	INV	PD	GES-REPAIR RAMP WO# 69710433
INVOICE:99305 3756449	2503189	10/01/2024		101824	175331	288.17		288.17	10/18/2024	INV	PD	CEMS-ARCHERY TOOL BOX
INVOICE:99517												
						15,531.69						
26980 LYNCH ENTERPRISES												
3756501	2503227	10/09/2024		101824	175332	6,057.25		6,057.25	10/18/2024	INV	PD	FES-STUDENT DATA BINDERS - PRI
INVOICE:77523												
42230 MACGILL & CO., WILLIAM V.												
3756340	2501980	09/30/2024		101824	175333	477.83		477.83	10/18/2024	INV	PD	LES-MACGILL CLINIC
INVOICE:IN0882835												
3756341	2502707	10/04/2024		101824	175333	91.26		91.26	10/18/2024	INV	PD	FES-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: IN0883358						569.09						
44074 MACKIN EDUCATIONAL RESOURCES												
3756623	2503561	10/10/2024		101824	175334	750.00	750.00	10/18/2024	INV	PD		EES-2024-2025 ELEMENTARY SHARE
INVOICE: 50721KY-SDC24-25												
50781 DONALD MACKINTOSH												
3756700		10/16/2024		101824E	1018011	91.00	91.00	10/18/2024	INV	PD		CDL
INVOICE: 091324												
55269 BRIDGET MAGEE												
3756205		10/10/2024		101824E	1018012	58.59	58.59	10/18/2024	INV	PD		MILEAGE/SEPT
INVOICE: 092524												
3756701		10/16/2024		101824E	1018012	20.98	20.98	10/18/2024	INV	PD		MILEAGE/OCT
INVOICE: 100324												
						79.57						
55288 JESSICA MALEY												
3756702		10/16/2024		101824E	1018013	21.87	21.87	10/18/2024	INV	PD		MILEAGE/SEPT
INVOICE: 092424												
55130 MANSFIELD OIL COMPANY OF GAINESVILLE INC												
3757321	2500945	08/25/2024		103124	175449	18,174.11	18,174.11	10/31/2024	INV	PD		GAS- DISTRICT MOTOR POOL
INVOICE: 25665639												
3756253	2500253	09/30/2024		101824	175335	17,097.80	17,097.80	10/18/2024	INV	PD		DIESEL FUEL
INVOICE: 25776066												
3756252	2500253	09/30/2024		101824	175335	19,013.52	19,013.52	10/18/2024	INV	PD		DIESEL FUEL
INVOICE: 25777912												
3756254	2500253	10/04/2024		101824	175335	18,360.79	18,360.79	10/18/2024	INV	PD		DIESEL FUEL
INVOICE: 25797722												
3756669	2500253	10/10/2024		101824	175335	19,578.19	19,578.19	10/18/2024	INV	PD		DIESEL FUEL
INVOICE: 25819097												
						92,224.41						
52772 MASTER PROVISIONS INC (C)												
3755039	2503276	10/03/2024		101824	175336	500.00	500.00	10/18/2024	INV	PD		STUSER-MPower Lunch Registrati
INVOICE: 3994												
55239 LAURA MAURITS												
3755905		10/09/2024		101824E	1018014	26.55	26.55	10/18/2024	INV	PD		MILEAGE/AUG
INVOICE: 083024												
3755906		10/09/2024		101824E	1018014	69.75	69.75	10/18/2024	INV	PD		MILEAGE/SEPT
INVOICE: 092524												
						96.30						
25860 MCGRAW-HILL EDUCATION												

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3757021	2501009	07/29/2024		103124	175450	6,823.83	6,823.83	10/31/2024	INV	PD	24-25 ADD'L EVERYDAY MATH (HOM
INVOICE:133213620001											
3757022	2501009	08/15/2024		103124	175450	1,219.58	1,219.58	10/31/2024	INV	PD	24-25 ADD'L EVERYDAY MATH (HOM
INVOICE:133320217001											
3757023	2501009	09/04/2024		103124	175450	-1,005.00	-1,005.00	10/31/2024	CRM	PD	24-25 ADD'L EVERYDAY MATH (HOM
INVOICE:134221173001											
3757020	2502599	09/26/2024		103124	175450	3,948.32	3,948.32	10/31/2024	INV	PD	ADD'L WONDERS (GR. 1 ANTHOLOGI
INVOICE:134546769001											
53450 MEGAN PERRY						10,986.73					
3755120		09/30/2024		101724E	1018070	36.00	36.00	10/18/2024	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:093024-7											
3755121		09/30/2024		101724E	1018070	27.92	27.92	10/18/2024	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:093024-8											
51408 LINDSAY MELCHING						63.92					
3756718	2503127	10/16/2024		101824E	1018015	434.00	434.00	10/18/2024	INV	PD	L. Melching NHMI Conference
INVOICE:121624											
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)											
3756624	2501089	07/30/2024		101824	175337	.28	.28	10/18/2024	INV	PD	YES-MONTHLY LEASE FOR LIBRARY
INVOICE:INV4790540-INT											
3756625	2500858	09/03/2024		101824	175337	335.10	335.10	10/18/2024	INV	PD	YES-12 MONTH CONTRACT 07-01-20
INVOICE:INV4848254-INT											
3756079	2500516	10/01/2024		101824	175337	734.59	734.59	10/18/2024	INV	PD	SES-Copier Maintenance(8000)
INVOICE:INV4899475-INT											
3756342	2500410	10/04/2024		101824	175337	560.04	560.04	10/18/2024	INV	PD	LES-MILLENNIUM COPIERS
INVOICE:INV4899476-INT											
3755889	2500830	10/01/2024		101824	175337	728.43	728.43	10/18/2024	INV	PD	CMS-COPY CHARGES
INVOICE:INV4899477-INT											
43795 JENNIFER MILLER						2,358.44					
3756703		10/16/2024		101824E	1018016	57.60	57.60	10/18/2024	INV	PD	MILEAGE/SEPT
INVOICE:092724											
8420 MILLS SUPPLY CO											
3755867		09/10/2024		101824	175338	119.80	119.80	10/18/2024	INV	PD	RCBS-FENCE REPAIR WO# 46609798
INVOICE:0016996-IN											
3754939		09/16/2024		101824	175338	570.00	570.00	10/16/2024	INV	PD	FM-CURB WO# 46610032
INVOICE:0017214-IN											
3754994		09/19/2024		101824	175338	35.95	35.95	10/18/2024	INV	PD	EES-CURB WO# 46610037
INVOICE:0017363-IN											
52396 MISC VENDOR						725.75					
3756495		08/20/2024		101824	175339	414.65	414.65	10/18/2024	INV	PD	FALL 24 TEXTBKS G.WATSON

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INVOICE:082024						PAYEE: AKRIVI WATSON						
50966 MISCELLANEOUS-FOOD SERVICE												
3755970		10/01/2024		101724F	175217	46.95		46.95	10/18/2024	INV	PD	LUNCH ACT REFUND-LUKE&AVERY CR
INVOICE:010045REUFND24040201						PAYEE: CARMEN BENNETT						
3755968		10/01/2024		101724F	175218	30.30		30.30	10/18/2024	INV	PD	LUNCH ACCT REFUND-NOALN MCGILL
INVOICE:020REFUND24050201						PAYEE: HUNTER MCGILL						
3755969		10/01/2024		101724F	175216	28.30		28.30	10/18/2024	INV	PD	LUNCH ACCT REFUND- MADISON KIR
INVOICE:940REFUND24040201						PAYEE: AMY COMBS						
						105.55						
27030 MOBILCOMM INC												
3754877	2501807	08/23/2024		101824	175340	264.95		264.95	10/16/2024	INV	PD	RHS-2 Way Radio Batteries
INVOICE:1078944												
3755035	2501902	08/30/2024		101824	175340	359.95		359.95	10/18/2024	INV	PD	ATC radio
INVOICE:1079067												
3756343	2503184	09/30/2024		101824	175340	77.95		77.95	10/18/2024	INV	PD	OES-RADIO BATTERIES - SCHOOL N
INVOICE:1080293												
						702.85						
46846 GREG MOORE												
3756704		10/16/2024		101824E	1018017	167.94		167.94	10/18/2024	INV	PD	MILEAGE/CONF
INVOICE:070924												
53534 CHAD MOSSER												
3756206		10/10/2024		101824E	1018018	39.60		39.60	10/18/2024	INV	PD	MILEAGE/SEPT
INVOICE:092524												
48211 MSC INDUSTRIAL SUPPLY												
3756344	2502767	09/16/2024		101824	175341	8.00		8.00	10/18/2024	INV	PD	IG-Part for Engineering Pathwa
INVOICE:30556719												
20080 MT LIBRARY SERVICES INC												
3756076	2502229	08/31/2024		101824	175342	856.68		856.68	10/18/2024	INV	PD	RAJ-JUNOR LIBRARY GUILD REMAIN
INVOICE:678613												
55256 CATHERINE MURRAY (KATY)												
3756207		10/10/2024		101824E	1018019	30.60		30.60	10/18/2024	INV	PD	MILEAGE/SEPT
INVOICE:093024												
49382 NAEA-NAT'L ART EDUCATION ASSOCIATION												
3756080	2502593	09/09/2024		101824	175343	210.00		210.00	10/18/2024	INV	PD	LES-NATIONAL ART EDUCATION CON
INVOICE:1526420												
50136 NAPA AUTO PARTS												
3756257	2500499	09/23/2024		101824	175344	121.96		121.96	10/18/2024	INV	PD	REPAIR PARTS MOTOR POOL

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INVOICE: 298338												
3756256	2500499	09/23/2024		101824	175344	18.00		18.00	10/18/2024	INV	PD	REPAIR PARTS MOTOR POOL
INVOICE: 298339												
3756260	2500203	09/23/2024		101824	175344	150.68		150.68	10/18/2024	INV	PD	BUS REPAIR PARTS
INVOICE: 298345												
3756265	2500203	09/25/2024		101824	175344	15.04		15.04	10/18/2024	INV	PD	BUS REPAIR PARTS
INVOICE: 298489												
3756261	2500203	09/25/2024		101824	175344	248.88		248.88	10/18/2024	INV	PD	BUS REPAIR PARTS
INVOICE: 298496												
3756264	2500203	09/25/2024		101824	175344	81.22		81.22	10/18/2024	INV	PD	BUS REPAIR PARTS
INVOICE: 298513												
3756262	2500203	09/25/2024		101824	175344	473.23		473.23	10/18/2024	INV	PD	BUS REPAIR PARTS
INVOICE: 298526												
3756263	2500203	09/25/2024		101824	175344	514.43		514.43	10/18/2024	INV	PD	BUS REPAIR PARTS
INVOICE: 298564												
3756258	2500499	09/26/2024		101824	175344	54.90		54.90	10/18/2024	INV	PD	REPAIR PARTS MOTOR POOL
INVOICE: 298633												
3756255	2500499	09/26/2024		101824	175344	98.32		98.32	10/18/2024	INV	PD	REPAIR PARTS MOTOR POOL
INVOICE: 298667												
3756266	2500203	09/26/2024		101824	175344	23.76		23.76	10/18/2024	INV	PD	BUS REPAIR PARTS
INVOICE: 298668												
3756267	2500203	09/27/2024		101824	175344	241.96		241.96	10/18/2024	INV	PD	BUS REPAIR PARTS
INVOICE: 298724												
3756268	2500203	09/30/2024		101824	175344	75.72		75.72	10/18/2024	INV	PD	BUS REPAIR PARTS
INVOICE: 298797												
3756269	2500203	09/30/2024		101824	175344	67.38		67.38	10/18/2024	INV	PD	BUS REPAIR PARTS
INVOICE: 298809												
3756270	2500203	10/01/2024		101824	175344	84.75		84.75	10/18/2024	INV	PD	BUS REPAIR PARTS
INVOICE: 298859												
3756271	2500203	10/01/2024		101824	175344	129.90		129.90	10/18/2024	INV	PD	BUS REPAIR PARTS
INVOICE: 298876												
3756272	2500203	10/01/2024		101824	175344	141.32		141.32	10/18/2024	INV	PD	BUS REPAIR PARTS
INVOICE: 298914												
3756677	2500203	10/02/2024		101824	175344	450.36		450.36	10/18/2024	INV	PD	BUS REPAIR PARTS
INVOICE: 298988												
3756273	2500203	10/02/2024		101824	175344	73.60		73.60	10/18/2024	INV	PD	BUS REPAIR PARTS
INVOICE: 298999												
3756678	2500203	10/03/2024		101824	175344	1,698.24		1,698.24	10/18/2024	INV	PD	BUS REPAIR PARTS
INVOICE: 299080												
3756275	2500203	10/03/2024		101824	175344	52.88		52.88	10/18/2024	INV	PD	BUS REPAIR PARTS
INVOICE: 299096												
3756274	2500203	10/03/2024		101824	175344	610.75		610.75	10/18/2024	INV	PD	BUS REPAIR PARTS
INVOICE: 299123												
3756679	2500499	10/03/2024		101824	175344	-15.58		-15.58	10/03/2024	CRM	PD	CR-REPAIR PARTS MOTOR POOL
INVOICE: 299139												
3756673	2500203	10/07/2024		101824	175344	14.07		14.07	10/18/2024	INV	PD	BUS REPAIR PARTS
INVOICE: 299312												
3756671	2500499	10/08/2024		101824	175344	209.92		209.92	10/18/2024	INV	PD	REPAIR PARTS MOTOR POOL
INVOICE: 299363												
3756675	2500203	10/09/2024		101824	175344	211.92		211.92	10/18/2024	INV	PD	BUS REPAIR PARTS
INVOICE: 299467												
3756676	2500203	10/09/2024		101824	175344	243.74		243.74	10/18/2024	INV	PD	BUS REPAIR PARTS
INVOICE: 299483												
3756680	2500499	10/09/2024		101824	175344	-44.00		-44.00	10/09/2024	CRM	PD	CR-REPAIR PARTS MOTOR POOL
INVOICE: 299532												

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3756674	2500203	10/10/2024		101824	175344	73.75		73.75	10/18/2024	INV	PD	BUS REPAIR PARTS
INVOICE:299564												
3756672	2500499	10/10/2024		101824	175344	34.43		34.43	10/18/2024	INV	PD	REPAIR PARTS MOTOR POOL
INVOICE:299589												
27600 NASCO LLC ORS						6,155.53						
3754928	2501673	08/26/2024		101824	175345	951.94		951.94	10/16/2024	INV	PD	SCIENCE MATERIALS & SUPPLIES (
INVOICE:638357												
3756037	2503034	09/30/2024		101824	175345	199.36		199.36	10/18/2024	INV	PD	OMS-ART CLASS SUPPLIES
INVOICE:653749												
3755108	2503248	10/01/2024		101824	175345	833.00		833.00	10/18/2024	INV	PD	RCHSNASCO CAUSE/ DEATH AUTOPSY
INVOICE:654138												
27810 NCTM-NAT COUNCIL TEACHERS OF MATH						1,984.30						
3754875	2502548	10/03/2024		101824	175346	599.00		599.00	10/16/2024	INV	PD	NCTM CONFERENCE REGIST FEES 9/
INVOICE:7951												
3754874	2502548	10/03/2024		101824	175346	599.00		599.00	10/16/2024	INV	PD	NCTM CONFERENCE REGIST FEES 9/
INVOICE:7952												
3754873	2502548	10/03/2024		101824	175346	599.00		599.00	10/16/2024	INV	PD	NCTM CONFERENCE REGIST FEES 9/
INVOICE:8895												
3754876	2502548	10/03/2024		101824	175346	599.00		599.00	10/16/2024	INV	PD	NCTM CONFERENCE REGIST FEES 9/
INVOICE:8903												
53926 CRISELDA NELSON						2,396.00						
3756208		10/10/2024		101824E	1018020	16.20		16.20	10/18/2024	INV	PD	MILEAGE/SEPT
INVOICE:092624												
44643 NEWS-2-YOU, INC												
3754872	2503294	09/30/2024		101824	175347	424.98		424.98	10/16/2024	INV	PD	GES-News2You - Ingle
INVOICE:INV-1087466												
53176 NEWSELA INC												
3757132	2503290	09/30/2024		103124	175451	7,500.00		7,500.00	10/31/2024	INV	PD	24-25 NEWSELA (ESSER-FUNDED) -
INVOICE:INV42054												
55278 MY-HANH NGUYEN												
3756376		10/14/2024		101824E	1018021	21.60		21.60	10/18/2024	INV	PD	MILEAGE/SEPT
INVOICE:093024												
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC												
3757061	2500615	09/11/2024		103124	175452	243.00		243.00	10/31/2024	INV	PD	STUSER-Cards for CPR Class Par
INVOICE:00030168												
3756345	2500615	10/09/2024		101824	175348	70.00		70.00	10/18/2024	INV	PD	STUSER-Cards for CPR Class Par
INVOICE:00030240												

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
47584 NORTHERN KY UNIVERSITY						313.00						
3755876	2501914	08/22/2024		101824	175349	110.00	110.00	10/18/2024	INV	PD		OMS-REGISTRATION - J. DAVIS ST
INVOICE:CINSAM-1153												
48236 NORTHKEY COMMUNITY CARE												
3756723	2502650	10/15/2024		101824	175350	682.00	682.00	10/18/2024	INV	PD		STUSER-NorthKey Services 2024/
INVOICE:101524												
44175 OFFICE DEPOT INC												
3755023	2501030	08/12/2024		101824	175351	-83.09	-83.09	08/12/2024	CRM	PD		GMS-BILL TO YEARBOOK ACTIVITY
INVOICE:375117817001												
3756137	2501344	08/05/2024		101824	175351	33.26	33.26	10/18/2024	INV	PD		OFFICE SUPPLIES-YES
INVOICE:377318118001												
3756138	2501344	08/06/2024		101824	175351	105.87	105.87	10/18/2024	INV	PD		OFFICE SUPPLIES-YES
INVOICE:377318120001												
3756139	2501344	08/05/2024		101824	175351	2,889.44	2,889.44	10/18/2024	INV	PD		OFFICE SUPPLIES-YES
INVOICE:377318121001												
3754884	2502096	08/28/2024		101824	175351	99.07	99.07	10/16/2024	INV	PD		Rollins - Classroom Supplies-N
INVOICE:378420429001												
3754885	2502096	08/29/2024		101824	175352	26.36	26.36	10/16/2024	INV	PD		Rollins - Classroom Supplies-N
INVOICE:378420445001												
3754886	2502096	08/28/2024		101824	175352	7.99	7.99	10/16/2024	INV	PD		Rollins - Classroom Supplies-N
INVOICE:378420446001												
3756100	2503279	09/27/2024		101824	175351	154.66	154.66	10/18/2024	INV	PD		RCBS-SUPPLIES FOR OFFICE
INVOICE:379342226001												
3756632	2503280	09/27/2024		101824	175352	28.69	28.69	10/18/2024	INV	PD		OFFICE SUPPLIES-BES
INVOICE:379472973001												
3756633	2503280	09/30/2024		101824	175351	123.38	123.38	10/18/2024	INV	PD		OFFICE SUPPLIES-BES
INVOICE:379475993001												
3756162	2501943	09/04/2024		101824	175351	251.88	251.88	10/18/2024	INV	PD		OFFICE DEPOT-TRAN
INVOICE:380181239001												
3756161	2501943	09/18/2024		101824	175351	71.89	71.89	10/18/2024	INV	PD		OFFICE DEPOT-TRAN
INVOICE:380181239002												
3756149	2502009	08/27/2024		101824	175351	174.67	174.67	10/18/2024	INV	PD		OFFICE SUPPLIES-RCHS
INVOICE:381288554001												
3756148	2502009	09/03/2024		101824	175352	8.54	8.54	10/18/2024	INV	PD		OFFICE SUPPLIES-RCHS
INVOICE:381288554002												
3756136	2502345	09/05/2024		101824	175351	134.90	134.90	10/18/2024	INV	PD		MH ROOM SUPPLIES-YES
INVOICE:383039292001												
3756135	2502345	09/26/2024		101824	175352	9.90	9.90	10/18/2024	INV	PD		MH ROOM SUPPLIES-YES
INVOICE:383039292002												
3755093	2502979	09/30/2024		101824	175352	8.58	8.58	10/18/2024	INV	PD		Items needed for Glampout fami
INVOICE:383297255001												
3755094	2502979	09/20/2024		101824	175351	56.90	56.90	10/18/2024	INV	PD		Items needed for Glampout fami
INVOICE:383297278001												
3756588	2502867	09/18/2024		101824	175351	586.77	586.77	10/18/2024	INV	PD		CLASSROOM SUPPLIES FOR SCIENCE
INVOICE:384042633001												
3756590	2502867	09/18/2024		101824	175352	8.38	8.38	10/18/2024	INV	PD		CLASSROOM SUPPLIES FOR SCIENCE
INVOICE:384042639001												
3756589	2502867	09/18/2024		101824	175351	34.99	34.99	10/18/2024	INV	PD		CLASSROOM SUPPLIES FOR SCIENCE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 384042687001												
3756094	2502436	09/09/2024		101824	175351	184.93		184.93	10/18/2024	INV	PD	BCHS OFFICE DEPOT SUPPLIES MEG
INVOICE: 384322322001												
3756154	2502448	09/09/2024		101824	175351	114.92		114.92	10/18/2024	INV	PD	Laminator Film-NPES
INVOICE: 384329174001												
3756153	2502448	09/06/2024		101824	175351	40.89		40.89	10/18/2024	INV	PD	Laminator Film-NPES
INVOICE: 384329175001												
3756160	2502449	09/06/2024		101824	175351	127.16		127.16	10/18/2024	INV	PD	BCHS SUPPLIES FOR GUIDANCE OFF
INVOICE: 384329182001												
3756159	2502449	09/10/2024		101824	175351	48.19		48.19	10/18/2024	INV	PD	BCHS SUPPLIES FOR GUIDANCE OFF
INVOICE: 384329184001												
3756108	2502708	09/17/2024		101824	175351	85.52		85.52	10/18/2024	INV	PD	YES-ELL CLASSROOM SUPPLIES
INVOICE: 384399587001												
3756107	2502744	09/16/2024		101824	175351	112.19		112.19	10/18/2024	INV	PD	CHS-Kelly Hester
INVOICE: 384415915001												
3756141	2502743	09/17/2024		101824	175351	199.67		199.67	10/18/2024	INV	PD	Kelly Hester-CHS
INVOICE: 384415920001												
3756140	2502743	09/16/2024		101824	175351	74.05		74.05	10/18/2024	INV	PD	Kelly Hester-CHS
INVOICE: 384415923001												
3756155	2502750	09/18/2024		101824	175352	18.69		18.69	10/18/2024	INV	PD	OFFICE SUPPLIES- FAR SUPPLIES-
INVOICE: 384425251001												
3756156	2502750	09/17/2024		101824	175351	194.55		194.55	10/18/2024	INV	PD	OFFICE SUPPLIES- FAR SUPPLIES-
INVOICE: 384425260001												
3755025	2502751	09/17/2024		101824	175352	17.18		17.18	10/18/2024	INV	PD	GES-Name Tags - Crouch
INVOICE: 384425261001												
3756097	2502749	09/17/2024		101824	175351	101.29		101.29	10/18/2024	INV	PD	RCHS-OFFICE SUPPLIES
INVOICE: 384425268001												
3756132	2503239	09/27/2024		101824	175352	5.80		5.80	10/18/2024	INV	PD	OMS-RAVENS TEAM SUPPLIES
INVOICE: 384439835001												
3756039	2503238	09/27/2024		101824	175351	60.58		60.58	10/18/2024	INV	PD	BMS-PAPER FOR MATH CLASSES
INVOICE: 384439972001												
3756092	2502252	09/03/2024		101824	175351	272.36		272.36	10/18/2024	INV	PD	TRAN-COPY PAPER
INVOICE: 384512052001												
3756354	2502251	09/03/2024		101824	175351	296.77		296.77	10/18/2024	INV	PD	RISE- Office Depot(R) Brand 3-
INVOICE: 384512059001												
3756353	2502251	09/06/2024		101824	175351	49.65		49.65	10/18/2024	INV	PD	RISE- Office Depot(R) Brand 3-
INVOICE: 384512061001												
3756352	2502251	09/06/2024		101824	175352	18.29		18.29	10/18/2024	INV	PD	RISE- Office Depot(R) Brand 3-
INVOICE: 384512061002												
3756099	2502757	09/17/2024		101824	175351	54.72		54.72	10/18/2024	INV	PD	RCHS-SUPPLIES FOR OFFICE
INVOICE: 384598767001												
3756346	2502758	09/17/2024		101824	175352	29.99		29.99	10/18/2024	INV	PD	WALL CALENDAR FOR T. DRYSDALE
INVOICE: 384598887001												
3756096	2502760	09/16/2024		101824	175351	71.98		71.98	10/18/2024	INV	PD	OFFICE SUPPLIES FOR SUPT. OFFI
INVOICE: 384598899001												
3756104	2502759	09/17/2024		101824	175351	212.01		212.01	10/18/2024	INV	PD	LSS SUPPLIES
INVOICE: 384598917001												
3756098	2502480	09/09/2024		101824	175351	120.18		120.18	10/18/2024	INV	PD	SCES OFFICE SUPPLIES
INVOICE: 384668220001												
3756166	2502550	09/11/2024		101824	175351	33.97		33.97	10/18/2024	INV	PD	OFFICE SUPPLIES - PAYROLL-TRAN
INVOICE: 385326363001												
3756165	2502550	09/11/2024		101824	175352	12.49		12.49	10/18/2024	INV	PD	OFFICE SUPPLIES - PAYROLL-TRAN
INVOICE: 385326364001												
3756586	2502887	09/19/2024		101824	175351	404.07		404.07	10/18/2024	INV	PD	SUPPLIES FOR MATH DEPT.-RCHS
INVOICE: 385732853001												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3756587	2502887	09/20/2024		101824	175352	7.89		7.89	10/18/2024	INV	PD	SUPPLIES FOR MATH DEPT.-RCHS
INVOICE: 385732856001												
3756049	2502494	09/10/2024		101824	175351	73.00		73.00	10/18/2024	INV	PD	SCHOOL NEEDS - QUINN-OES
INVOICE: 385782390001												
3756047	2502494	09/12/2024		101824	175351	1,630.00		1,630.00	10/18/2024	INV	PD	SCHOOL NEEDS - QUINN-OES
INVOICE: 385782391001												
3756048	2502494	09/11/2024		101824	175351	239.82		239.82	10/18/2024	INV	PD	SCHOOL NEEDS - QUINN-OES
INVOICE: 385782392001												
3756112	2502513	09/10/2024		101824	175351	236.54		236.54	10/18/2024	INV	PD	LES-OFFICE DEPOT
INVOICE: 385787007001												
3756631	2503252	09/30/2024		101824	175351	399.80		399.80	10/04/2024	INV	PD	DO- Office Depot(R) Copy Pape
INVOICE: 385969500001												
3755092	2503195	09/30/2024		101824	175351	134.94		134.94	10/18/2024	INV	PD	BES-CKLA SUPPLIES FOR MELISSA
INVOICE: 386149390001												
3755109	2502611	09/12/2024		101824	175351	59.49		59.49	10/18/2024	INV	PD	Classroom supplies N Weber-NPE
INVOICE: 386218019001												
3755110	2502611	09/13/2024		101824	175352	14.89		14.89	10/18/2024	INV	PD	Classroom supplies N Weber-NPE
INVOICE: 386218020001												
3755024	2502633	09/11/2024		101824	175352	9.18		9.18	10/18/2024	INV	PD	GES-Supplies - Allen
INVOICE: 386228410001												
3756106	2502909	09/19/2024		101824	175352	9.79		9.79	10/18/2024	INV	PD	OES-EL SUPPLIES
INVOICE: 386302359001												
3756103	2502910	09/19/2024		101824	175351	36.37		36.37	10/18/2024	INV	PD	BES-EL SUPPLIES
INVOICE: 386302374001												
3756105	2502911	09/18/2024		101824	175352	24.55		24.55	10/18/2024	INV	PD	CHS-EL SUPPLIES
INVOICE: 386302398001												
3756093	2502913	09/18/2024		101824	175351	90.87		90.87	10/18/2024	INV	PD	dist- 2025 Office Depot Month
INVOICE: 386306818001												
3756133	2502829	09/19/2024		101824	175352	15.69		15.69	10/18/2024	INV	PD	Library Supplies-RHS
INVOICE: 386371822001												
3756350	2502836	09/18/2024		101824	175351	580.00		580.00	10/18/2024	INV	PD	Ink for poster printer all pat
INVOICE: 386567778001												
3756351	2502836	09/19/2024		101824	175351	870.00		870.00	10/18/2024	INV	PD	Ink for poster printer all pat
INVOICE: 386567778002												
3756635	2503341	10/01/2024		101824	175351	30.95		30.95	10/18/2024	INV	PD	Office Supplies-RHS
INVOICE: 387109503001												
3756634	2503341	10/01/2024		101824	175352	25.58		25.58	10/18/2024	INV	PD	Office Supplies-RHS
INVOICE: 387109505001												
3756629	2503342	10/01/2024		101824	175352	10.98		10.98	10/04/2024	INV	PD	Supplies for Technology
INVOICE: 387109547001												
3756470	2503024	09/24/2024		101824	175351	30.49		30.49	10/18/2024	INV	PD	GMS-Bauer
INVOICE: 387134511001												
3754929	2503024	09/25/2024		101824	175352	29.57		29.57	10/16/2024	INV	PD	GMS-Bauer
INVOICE: 387134512001												
3754930	2503024	09/25/2024		101824	175352	13.59		13.59	10/16/2024	INV	PD	GMS-Bauer
INVOICE: 387134513001												
3756471	2503024	09/25/2024		101824	175351	37.28		37.28	10/18/2024	INV	PD	GMS-Bauer
INVOICE: 387134514001												
3754881	2502982	09/25/2024		101824	175351	108.00		108.00	10/16/2024	INV	PD	EES-STORAGE FOR NEW CKLA MATER
INVOICE: 387173814001												
3754878	2503035	09/25/2024		101824	175351	135.42		135.42	10/16/2024	INV	PD	RHS-Classroom Toner & Library
INVOICE: 387177066001												
3754880	2503043	09/26/2024		101824	175351	4,198.00		4,198.00	10/16/2024	INV	PD	RHS-Copy Paper
INVOICE: 387206966001												
3756385	2502800	09/18/2024		101824	175352	13.88		13.88	10/18/2024	INV	PD	OMS-SPED CLASSROOM SUPPLIES AN

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 387318703001												
3756101	2502822	09/18/2024		101824	175351	69.98	69.98	10/18/2024	INV	PD		RCHS-REALSPACE CHAIR MAT
INVOICE: 387334182001												
3757064	2502821	09/18/2024		103124	175453	56.38	56.38	10/31/2024	INV	PD		OFFICE SUPPLIES & SCHOOLWIDE C
INVOICE: 387334185001												
3757063	2502821	09/18/2024		103124	175453	24.99	24.99	10/31/2024	INV	PD		OFFICE SUPPLIES & SCHOOLWIDE C
INVOICE: 387334186001												
3755891	2503050	09/24/2024		101824	175352	24.63	24.63	10/18/2024	INV	PD		OMS-OFFICE SUPPLIES
INVOICE: 387339635001												
3756145	2502831	09/18/2024		101824	175351	93.97	93.97	10/18/2024	INV	PD		EL SUPPLIES-OES
INVOICE: 387343292001												
3756144	2502831	09/17/2024		101824	175352	13.99	13.99	10/18/2024	INV	PD		EL SUPPLIES-OES
INVOICE: 387343294001												
3756113	2502833	09/17/2024		101824	175352	5.80	5.80	10/18/2024	INV	PD		SES-EL SUPPLIES
INVOICE: 387343295001												
3756134	2502829	09/18/2024		101824	175351	223.16	223.16	10/18/2024	INV	PD		Library Supplies-RHS
INVOICE: 387343300001												
3756348	2502835	09/18/2024		101824	175351	45.38	45.38	10/18/2024	INV	PD		FM - Plastic Holder for Employ
INVOICE: 387343318001												
3756152	2502830	09/18/2024		101824	175351	63.38	63.38	10/18/2024	INV	PD		EL SUPPLIES-LSS
INVOICE: 387343319001												
3756150	2502830	09/18/2024		101824	175352	10.09	10.09	10/18/2024	INV	PD		EL SUPPLIES-LSS
INVOICE: 387343320001												
3756151	2502830	09/18/2024		101824	175352	28.30	28.30	10/18/2024	INV	PD		EL SUPPLIES-LSS
INVOICE: 387343321001												
3756146	2502832	09/18/2024		101824	175352	22.13	22.13	10/18/2024	INV	PD		EL SUPPLIES-EES
INVOICE: 387343322001												
3756147	2502832	09/18/2024		101824	175351	44.95	44.95	10/18/2024	INV	PD		EL SUPPLIES-EES
INVOICE: 387343323001												
3756102	2502834	09/18/2024		101824	175351	231.37	231.37	10/18/2024	INV	PD		BCHS-EL SUPPLIES
INVOICE: 387343359001												
3756349	2502983	09/26/2024		101824	175351	4,500.00	4,500.00	10/18/2024	INV	PD		MKSP-Replacing the old poster
INVOICE: 387513906001												
3756386	2503378	10/02/2024		101824	175352	6.95	6.95	10/18/2024	INV	PD		GT SUPPLIES-LSS
INVOICE: 387826328001												
3756038	2503232	09/27/2024		101824	175351	143.47	143.47	10/18/2024	INV	PD		MES-GENERAL SUPPLIES FOR LIBRA
INVOICE: 387940574001												
3756387	2503447	10/09/2024		101824	175351	47.39	47.39	10/18/2024	INV	PD		RCHS/Calm room - mirror
INVOICE: 388017388001												
3756044	2503386	10/02/2024		101824	175351	33.98	33.98	10/18/2024	INV	PD		CLASSROOM SUPPLIES FOR THE ART
INVOICE: 388253299001												
3756043	2503386	10/03/2024		101824	175351	66.79	66.79	10/18/2024	INV	PD		CLASSROOM SUPPLIES FOR THE ART
INVOICE: 388253308001												
3756307	2503081	09/27/2024		101824	175351	59.39	59.39	10/18/2024	INV	PD		World Languages Classroom Supp
INVOICE: 388374248001												
3756306	2503081	09/25/2024		101824	175351	206.18	206.18	10/18/2024	INV	PD		World Languages Classroom Supp
INVOICE: 388374252001												
3756109	2503080	09/25/2024		101824	175352	30.49	30.49	10/18/2024	INV	PD		YES-ELL CLASSROOM SUPPLIES
INVOICE: 388374262001												
3756143	2503082	09/26/2024		101824	175351	36.28	36.28	10/18/2024	INV	PD		EL SUPPLIES-SCES
INVOICE: 388374267001												
3756142	2503082	09/26/2024		101824	175352	22.69	22.69	10/18/2024	INV	PD		EL SUPPLIES-SCES
INVOICE: 388374268001												
3756627	2503079	09/26/2024		101824	175351	58.11	58.11	10/18/2024	INV	PD		YES-SECOND GRADE CLASSROOM SUP
INVOICE: 388374270001												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3754879	2503095	09/26/2024		101824	175351	205.28		205.28	10/16/2024	INV	PD	RHS-Classroom Toner/Library Su
INVOICE: 388389497001	2503094	09/26/2024		101824	175351	149.91		149.91	10/18/2024	INV	PD	CMS-FRONT OFFICE SUPPLIES - VO
3755890	2503094	09/26/2024		101824	175351	149.91		149.91	10/18/2024	INV	PD	CMS-FRONT OFFICE SUPPLIES - VO
INVOICE: 388389502001	2503093	09/26/2024		101824	175351	171.38		171.38	10/18/2024	INV	PD	OFFICE SUPPLIES/CUSTODIAL-BES
3756158	2503093	09/26/2024		101824	175351	171.38		171.38	10/18/2024	INV	PD	OFFICE SUPPLIES/CUSTODIAL-BES
INVOICE: 388389504001	2503093	09/26/2024		101824	175351	86.61		86.61	10/18/2024	INV	PD	OFFICE SUPPLIES/CUSTODIAL-BES
3756157	2503093	09/26/2024		101824	175351	86.61		86.61	10/18/2024	INV	PD	OFFICE SUPPLIES/CUSTODIAL-BES
INVOICE: 388389505001	2503092	09/26/2024		101824	175351	65.78		65.78	10/18/2024	INV	PD	CEMS-DATER SELF INKING STAMP -
3756095	2503092	09/26/2024		101824	175351	65.78		65.78	10/18/2024	INV	PD	CEMS-DATER SELF INKING STAMP -
INVOICE: 388389519001	2503103	09/26/2024		101824	175351	39.69		39.69	10/18/2024	INV	PD	office supplies Asst. Director
3756164	2503103	09/26/2024		101824	175351	39.69		39.69	10/18/2024	INV	PD	office supplies Asst. Director
INVOICE: 388395292001	2503103	09/26/2024		101824	175352	8.49		8.49	10/18/2024	INV	PD	office supplies Asst. Director
3756163	2503103	09/26/2024		101824	175352	8.49		8.49	10/18/2024	INV	PD	office supplies Asst. Director
INVOICE: 388395294001	2503107	09/26/2024		101824	175351	365.00		365.00	10/18/2024	INV	PD	SES-stamps(365)
3756114	2503107	09/26/2024		101824	175351	365.00		365.00	10/18/2024	INV	PD	SES-stamps(365)
INVOICE: 388409319001	2503123	10/03/2024		101824	175351	1,630.00		1,630.00	10/18/2024	INV	PD	BMS-PAPER FOR COPIERS
3756626	2503123	10/03/2024		101824	175351	1,630.00		1,630.00	10/18/2024	INV	PD	BMS-PAPER FOR COPIERS
INVOICE: 388453530001	2502094	10/04/2024		101824	175351	-31.58		-31.58	10/04/2024	CRM	PD	CR-BCHS FRONT OFFICE SUPPLIES
3756628	2502094	10/04/2024		101824	175351	-31.58		-31.58	10/04/2024	CRM	PD	CR-BCHS FRONT OFFICE SUPPLIES
INVOICE: 388480969001	2503136	09/26/2024		101824	175351	93.42		93.42	10/18/2024	INV	PD	LES-OFFICE DEPOT SUPPLIES
3756110	2503136	09/26/2024		101824	175351	93.42		93.42	10/18/2024	INV	PD	LES-OFFICE DEPOT SUPPLIES
INVOICE: 388481097001	2503137	09/26/2024		101824	175351	83.93		83.93	10/18/2024	INV	PD	office supplies(95.53)-SES
3756118	2503137	09/26/2024		101824	175351	83.93		83.93	10/18/2024	INV	PD	office supplies(95.53)-SES
INVOICE: 388481191001	2503137	09/26/2024		101824	175352	11.60		11.60	10/18/2024	INV	PD	office supplies(95.53)-SES
3756117	2503137	09/26/2024		101824	175352	11.60		11.60	10/18/2024	INV	PD	office supplies(95.53)-SES
INVOICE: 388481192001	2502993	09/24/2024		101824	175351	34.95		34.95	10/16/2024	INV	PD	SES-4th gr supplies(34.95)
3754882	2502993	09/24/2024		101824	175351	34.95		34.95	10/16/2024	INV	PD	SES-4th gr supplies(34.95)
INVOICE: 388482572001	2503012	09/25/2024		101824	175351	3,198.40		3,198.40	10/16/2024	INV	PD	RCHS-2 SKIDS OF PAPER
3754883	2503012	09/25/2024		101824	175351	3,198.40		3,198.40	10/16/2024	INV	PD	RCHS-2 SKIDS OF PAPER
INVOICE: 388518816001	2503147	09/26/2024		101824	175352	28.75		28.75	10/18/2024	INV	PD	RHS- Scotch(R) Permanent Heavy
3756111	2503147	09/26/2024		101824	175352	28.75		28.75	10/18/2024	INV	PD	RHS- Scotch(R) Permanent Heavy
INVOICE: 388641140001	2503148	09/26/2024		101824	175351	194.13		194.13	10/18/2024	INV	PD	RAJ-CHOIR CLASS MATERIALS
3756228	2503148	09/26/2024		101824	175351	194.13		194.13	10/18/2024	INV	PD	RAJ-CHOIR CLASS MATERIALS
INVOICE: 388697058001	2503149	09/26/2024		101824	175351	42.89		42.89	10/18/2024	INV	PD	BMS-CUSTODIAL NEEDS
3756347	2503149	09/26/2024		101824	175351	42.89		42.89	10/18/2024	INV	PD	BMS-CUSTODIAL NEEDS
INVOICE: 388697081001	2503150	09/26/2024		101824	175351	77.18		77.18	10/18/2024	INV	PD	BES-CLASSROOM SUPPLIES
3756040	2503150	09/26/2024		101824	175351	77.18		77.18	10/18/2024	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE: 388697146001	2503394	10/03/2024		101824	175351	155.00		155.00	10/18/2024	INV	PD	OFFICE DEPOT MOLEN/BARGER-LES
3756173	2503394	10/03/2024		101824	175351	155.00		155.00	10/18/2024	INV	PD	OFFICE DEPOT MOLEN/BARGER-LES
INVOICE: 388915277001	2503394	10/03/2024		101824	175352	23.79		23.79	10/18/2024	INV	PD	OFFICE DEPOT MOLEN/BARGER-LES
3756176	2503394	10/03/2024		101824	175352	23.79		23.79	10/18/2024	INV	PD	OFFICE DEPOT MOLEN/BARGER-LES
INVOICE: 388915281001	2503394	10/03/2024		101824	175351	49.99		49.99	10/18/2024	INV	PD	OFFICE DEPOT MOLEN/BARGER-LES
3756175	2503394	10/03/2024		101824	175351	49.99		49.99	10/18/2024	INV	PD	OFFICE DEPOT MOLEN/BARGER-LES
INVOICE: 388915284001	2503394	10/04/2024		101824	175351	82.49		82.49	10/18/2024	INV	PD	OFFICE DEPOT MOLEN/BARGER-LES
3756174	2503394	10/04/2024		101824	175351	82.49		82.49	10/18/2024	INV	PD	OFFICE DEPOT MOLEN/BARGER-LES
INVOICE: 388915289001	2503157	09/26/2024		101824	175351	93.49		93.49	10/18/2024	INV	PD	GMS-Science
3756041	2503157	09/26/2024		101824	175351	93.49		93.49	10/18/2024	INV	PD	GMS-Science
INVOICE: 389084060001	2503159	09/26/2024		101824	175351	61.99		61.99	10/18/2024	INV	PD	GMS-Haines order
3756042	2503159	09/26/2024		101824	175351	61.99		61.99	10/18/2024	INV	PD	GMS-Haines order
INVOICE: 389121675001	2503409	10/03/2024		101824	175351	189.50		189.50	10/18/2024	INV	PD	BUSINESS CLASSES SUPPLIES CIND
3755985	2503409	10/03/2024		101824	175351	189.50		189.50	10/18/2024	INV	PD	BUSINESS CLASSES SUPPLIES CIND
INVOICE: 389533366001	2503170	09/26/2024		101824	175351	98.08		98.08	10/18/2024	INV	PD	World Language Classroom Suppl
3756304	2503170	09/26/2024		101824	175351	98.08		98.08	10/18/2024	INV	PD	World Language Classroom Suppl
INVOICE: 389594646001	2503170	09/27/2024		101824	175351	62.38		62.38	10/18/2024	INV	PD	World Language Classroom Suppl
3756305	2503170	09/27/2024		101824	175351	62.38		62.38	10/18/2024	INV	PD	World Language Classroom Suppl

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INVOICE: 389594647001												
3756045	2503171	09/26/2024		101824	175351	154.36	154.36	10/18/2024	INV	PD		BRADSHAW-GMS
INVOICE: 389594649001												
3756046	2503171	09/29/2024		101824	175351	59.19	59.19	10/18/2024	INV	PD		BRADSHAW-GMS
INVOICE: 389594650001												
3756630	2503185	09/30/2024		101824	175352	14.99	14.99	10/04/2024	INV	PD		OES-NAME PLATE - NURSE
INVOICE: 389600463001												
3756388	2503478	10/08/2024		101824	175351	76.24	76.24	10/18/2024	INV	PD		SCES-OFFICE SUPPLIES NEEDED FO
INVOICE: 389841327001												
3756131	2503479	10/08/2024		101824	175351	146.00	146.00	10/18/2024	INV	PD		BES-Postage for 24-25SY
INVOICE: 389841362001												
3757062	2502821	10/07/2024		103124	175453	-24.99	-24.99	10/31/2024	CRM	PD		OFFICE SUPPLIES & SCHOOLWIDE C
INVOICE: 390481765001												
3756637	2503538	10/11/2024		101824	175351	460.91	460.91	10/18/2024	INV	PD		BCHS BUSINESS DEPARTMENT SUPPL
INVOICE: 391062915001												
3756638	2503538	10/11/2024		101824	175351	302.69	302.69	10/18/2024	INV	PD		BCHS BUSINESS DEPARTMENT SUPPL
INVOICE: 391062917001												
3756636	2503538	10/14/2024		101824	175351	89.01	89.01	10/18/2024	INV	PD		BCHS BUSINESS DEPARTMENT SUPPL
INVOICE: 391062918001												
						31,482.82						
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)												
3756397	2500443	07/09/2024		101824	175353	139.47	139.47	10/18/2024	INV	PD		KES-CLOSING GAPS 1ST GRADE (HO
INVOICE: 731858831-01												
3756542	2500878	07/18/2024		101824	175353	21.62	21.62	10/18/2024	INV	PD		FES-SUPPLIES FOR BACK TO SCHOO
INVOICE: 73199850501												
3754889	2501260	09/17/2024		101824	175353	46.83	46.83	10/16/2024	INV	PD		NPES-Classroom Supplies - T Ob
INVOICE: 73275244801												
3756167	2501630	09/24/2024		101824	175353	44.62	44.62	10/18/2024	INV	PD		NPES-Classroom Supplies S Case
INVOICE: 73292083101												
3756472	2503060	09/30/2024		101824	175353	84.14	84.14	10/18/2024	INV	PD		YES-KEYCHAIN FLASHLIGHTS EVENI
INVOICE: 73309260501												
3756398	2503311	10/02/2024		101824	175353	193.74	193.74	10/18/2024	INV	PD		TES-Supplies for Halloween SEL
INVOICE: 73316196901												
						530.42						
29580 OWEN ELECTRIC COOPERATIVE												
3756756		10/04/2024		101824W	1017965	12,409.83	12,409.83	10/18/2024	DIR	PD		70312002 NPES
INVOICE: 70312002	100424											
3756757		10/04/2024		101824W	1017965	15,593.60	15,593.60	10/18/2024	DIR	PD		70312003 CEMS
INVOICE: 70312003	100424											
3756758		10/04/2024		101824W	1017965	13,832.62	13,832.62	10/18/2024	DIR	PD		70312004 IGNITE
INVOICE: 70312004	100424											
3756759		10/04/2024		101824W	1017965	10,553.64	10,553.64	10/18/2024	DIR	PD		70312005 TES
INVOICE: 70312005	100424											
3756760		10/04/2024		101824W	1017965	11,491.81	11,491.81	10/18/2024	DIR	PD		70312006 RCHS
INVOICE: 70312006	100424											
3756761		10/04/2024		101824W	1017965	454.11	454.11	10/18/2024	DIR	PD		70312007C RCHS
INVOICE: 70312007C	100424											
3756762		10/04/2024		101824W	1017965	454.12	454.12	10/18/2024	DIR	PD		70312007L LES
INVOICE: 70312007L	100424											
3756763		10/04/2024		101824W	1017965	854.17	854.17	10/18/2024	DIR	PD		70312008 RCHS
INVOICE: 70312008	100424											

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3756764		10/04/2024		101824W	1017965	12,206.71	12,206.71	10/18/2024	DIR	PD	70312009 RCHS
INVOICE: 70312009 100424											
3756765		10/04/2024		101824W	1017965	52.50	52.50	10/18/2024	DIR	PD	70312010 RCHS
INVOICE: 70312010 100424											
3756766		10/04/2024		101824W	1017965	9,752.28	9,752.28	10/18/2024	DIR	PD	70312011 BMS
INVOICE: 70312011 100424											
3756767		10/04/2024		101824W	1017965	10,282.74	10,282.74	10/18/2024	DIR	PD	70312012 LES
INVOICE: 70312012 100424											
3756768		10/04/2024		101824W	1017965	88.99	88.99	10/18/2024	DIR	PD	70312014 RCHS GREENHOUSE
INVOICE: 70312014 100424											
3756769		10/04/2024		101824W	1017965	373.00	373.00	10/18/2024	DIR	PD	70312012 LES MOBILE UNITS
INVOICE: 70312015 100424											
						98,400.12					
54047 PACE ANALYTICAL SERVICES LLC											
3755040	2500162	09/30/2024		101824	175354	292.90	292.90	10/18/2024	INV	PD	KES - Water Sampling for FY25
INVOICE: 244429458											
46389 KATIE PARKS											
3756209		10/10/2024		101824E	1018022	31.05	31.05	10/18/2024	INV	PD	MILEAGE/AUG
INVOICE: 083024											
3756210		10/10/2024		101824E	1018022	35.10	35.10	10/18/2024	INV	PD	MILEAGE/SEPT
INVOICE: 093024											
						66.15					
18190 J. W. PEPPER											
3756592	2502184	08/28/2024		101824	175355	181.05	181.05	10/18/2024	INV	PD	CHORUS MUSIC FOR CLASS-OMS
INVOICE: 366652553											
3756591	2502184	08/29/2024		101824	175355	391.90	391.90	10/18/2024	INV	PD	CHORUS MUSIC FOR CLASS-OMS
INVOICE: 366654643											
3756594	2502184	08/29/2024		101824	175355	60.74	60.74	10/18/2024	INV	PD	CHORUS MUSIC FOR CLASS-OMS
INVOICE: 366657744											
3756595	2502184	09/06/2024		101824	175355	39.10	39.10	10/18/2024	INV	PD	CHORUS MUSIC FOR CLASS-OMS
INVOICE: 366685948											
3756593	2502184	09/16/2024		101824	175355	84.14	84.14	10/18/2024	INV	PD	CHORUS MUSIC FOR CLASS-OMS
INVOICE: 366725489											
3756473	2502988	09/30/2024		101824	175355	824.51	824.51	10/18/2024	INV	PD	BAND METHOD BOOKS FOR STUDENTS
INVOICE: 366785572											
3756474	2502988	10/01/2024		101824	175355	47.97	47.97	10/18/2024	INV	PD	BAND METHOD BOOKS FOR STUDENTS
INVOICE: 366787824											
						1,629.41					
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)											
3755041	2503088	09/10/2024		101824	175356	196.98	196.98	10/18/2024	INV	PD	CEMS-Pitney Bowes Lease Agreem
INVOICE: 3319657301											
48352 PLEASANT VALLEY OUTDOOR POWER											
3754940		09/16/2024		101824	175357	26.99	26.99	10/16/2024	INV	PD	GMS-TRIMMER LINE WO# 95209797
INVOICE: 19138											
3754941		09/17/2024		101824	175357	119.97	119.97	10/16/2024	INV	PD	RHS-BLADES WO# 95210068

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INVOICE:19170 3754942		09/18/2024		101824	175357	19.99	19.99	10/16/2024	INV	PD	FM-MOW WO# 95210060
INVOICE:19179 3754995		09/23/2024		101824	175357	46.78	46.78	10/18/2024	INV	PD	FM-MOW WO# 95210268
INVOICE:19216 3755026		09/24/2024		101824	175357	45.79	45.79	10/18/2024	INV	PD	FM-MOW WO# 95210268
INVOICE:19233 3755027		09/25/2024		101824	175357	36.99	36.99	10/18/2024	INV	PD	CHS-MOWER SERVICE WO# 95210397
INVOICE:19240											
55513 POPPI BROOKOVER						296.51					
3755129		09/30/2024		101724E	1018071	28.80	28.80	10/18/2024	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:093024-16											
55581 ALISHA PRATT											
3756211		10/10/2024		101824E	1018023	17.10	17.10	10/18/2024	INV	PD	MILEAGE/SEPT
INVOICE:092624											
31400 PRESENTATION SOLUTIONS INC											
3754931	2502989	09/24/2024		101824	175358	368.34	368.34	10/16/2024	INV	PD	GMS-Poster Paper
INVOICE:0095685-IN											
52246 PROJECT LEAD THE WAY INC (C)											
3756475	2502789	10/10/2024		101824	175359	-149.00	-149.00	10/10/2024	CRM	PD	CR-TES-PLTW Online PD
INVOICE:3097439											
3755986	2500790	08/06/2024		101824	175359	705.00	705.00	10/18/2024	INV	PD	MES-STEAM LAB KIT FOR 1ST GRAD
INVOICE:462494											
3756639	2500857	08/31/2024		101824	175359	5,728.50	5,728.50	10/04/2024	INV	PD	IG-Biomed Pathway Supplies
INVOICE:467985											
28270 QUADIEN FINANCE USA INC						6,284.50					
3756081	2500419	09/30/2024		101824	175360	50.00	50.00	10/18/2024	INV	PD	EES-QUADIEN POSTAGE
INVOICE:093024											
3757666	2500930	10/16/2024		103124	175454	290.55	290.55	10/31/2024	INV	PD	BCHS-POSTAGE METER LEASE
INVOICE:Q1558853											
54363 QUADIEN LEASING USA INC						340.55					
3756356	2500248	09/24/2024		101824	175362	221.61	221.61	10/18/2024	INV	PD	IG-Quadien Lease of stamp mac
INVOICE:Q1522262											
3756355	2500561	09/28/2024		101824	175361	221.67	221.67	10/18/2024	INV	PD	RCHS-MONTHLY RENTAL FEE FOR PO
INVOICE:Q1528204											
3757205	2502446	10/04/2024		103124	175455	219.90	219.90	10/31/2024	INV	PD	OES-QUADIEN LEASE CONTRACT YE
INVOICE:Q1539587											
55236 MABEL QUINN						663.18					

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3756705 INVOICE:092624		10/16/2024		101824E	1018024	11.48	11.48	10/18/2024	INV	PD		MILEAGE/AUG-SEPT
49166 R&M FENCE CONSTRUCTION												
3755869 INVOICE:59174		09/10/2024		101824	175363	32.76	32.76	10/18/2024	INV	PD		RCHS-FENCE REPAIR WO# 46009798
3755868 INVOICE:59177		09/10/2024		101824	175363	322.04	322.04	10/18/2024	INV	PD		RCHS-FENCE REPAIR WO# 46009798
3754943 INVOICE:59220		09/17/2024		101824	175363	112.50	112.50	10/16/2024	INV	PD		YES-PLYGD SLIDE WO# 46008815
						467.30						
53152 ANNE RALEIGH												
3756706 INVOICE:092524		10/16/2024		101824E	1018025	46.71	46.71	10/18/2024	INV	PD		MILEAGE/SEPT
32070 RAYNMASTER LAWN SPRINKLER SYS.												
3754944 INVOICE:37868		09/13/2024		101824	175364	106.33	106.33	10/16/2024	INV	PD		CHS-BASEBALL FIELD WO# 4690996
51203 THE READING WAREHOUSE												
3757404 INVOICE:233603	2501637	08/14/2024		103124	175456	214.05	214.05	10/31/2024	INV	PD		BMS-BOOKS FOR STUDENTS
3757752 INVOICE:234161	2502931	09/18/2024		103124	175456	567.20	567.20	10/31/2024	INV	PD		SEB/ELA NOVELS (ESSER-FUNDED)
						781.25						
43482 REALLY GOOD STUFF LLC												
3756357 INVOICE:8674326	2502906	09/25/2024		101824	175365	74.97	74.97	10/18/2024	INV	PD		CES-EL SUPPLIES
3755987 INVOICE:8676064	2502610	09/26/2024		101824	175365	155.93	155.93	10/18/2024	INV	PD		OES-REALLY GOOD STUFF - KLEIER
3755095 INVOICE:8676211	2502937	09/26/2024		101824	175365	79.97	79.97	10/18/2024	INV	PD		LSS-MATH GAMES FOR ST. HENRY E
3756168 INVOICE:8680985	2503228	09/28/2024		101824	175365	88.12	88.12	10/18/2024	INV	PD		LSS-TITLE 1 PNP SHCS HEADPHONE
						398.99						
54599 REBECCA MARTIN												
3755123 INVOICE:093024-10		09/30/2024		101724E	1018072	13.50	13.50	10/18/2024	INV	PD		TRAVEL/REIMBURSEMENT
54949 ELIZABETH REDWAY												
3756212 INVOICE:092724		10/10/2024		101824E	1018026	53.55	53.55	10/18/2024	INV	PD		MILEAGE/SEPT
50124 REED, DEBBIE												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3755119 INVOICE:093024-6		09/30/2024		101724E	1018073	33.30		33.30	10/18/2024	INV	PD	TRAVEL/REIMBURSEMENT
39920 REITER DAIRY OF SPRINGFIELD LLC (C)												
3755630 INVOICE:510071221	2500233	09/10/2024		101724F	175219	338.70		338.70	10/18/2024	INV	PD	MILK
3755542 INVOICE:510241237	2500233	09/11/2024		101724F	175221	140.06		140.06	10/18/2024	INV	PD	MILK
3755627 INVOICE:510270993	2500233	09/02/2024		101724F	175219	423.38		423.38	10/18/2024	INV	PD	MILK
3755672 INVOICE:510270994	2500233	09/02/2024		101724F	175219	366.39		366.39	10/18/2024	INV	PD	MILK
3755607 INVOICE:510270995	2500233	09/03/2024		101724F	175219	384.79		384.79	10/18/2024	INV	PD	MILK
3755693 INVOICE:510270996	2500233	09/03/2024		101724F	175219	430.95		430.95	10/18/2024	INV	PD	MILK
3755733 INVOICE:510270997	2500233	09/03/2024		101724F	175219	629.18		629.18	10/18/2024	INV	PD	MILK
3755754 INVOICE:510270998	2500233	09/03/2024		101724F	175221	113.97		113.97	10/18/2024	INV	PD	MILK
3755518 INVOICE:510270999	2500233	09/03/2024		101724F	175219	335.49		335.49	10/18/2024	INV	PD	MILK
3755528 INVOICE:510271000	2500233	09/03/2024		101724F	175221	137.03		137.03	10/18/2024	INV	PD	MILK
3755723 INVOICE:510271001	2500233	09/03/2024		101724F	175220	192.41		192.41	10/18/2024	INV	PD	MILK
3755597 INVOICE:510271003	2500233	09/03/2024		101724F	175219	338.70		338.70	10/18/2024	INV	PD	MILK
3755764 INVOICE:510271008	2500233	09/03/2024		101724F	175220	187.79		187.79	10/18/2024	INV	PD	MILK
3755538 INVOICE:510271009	2500233	09/03/2024		101724F	175221	141.66		141.66	10/18/2024	INV	PD	MILK
3755567 INVOICE:510271010	2500233	09/03/2024		101724F	175221	138.45		138.45	10/18/2024	INV	PD	MILK
3755653 INVOICE:510271011	2500233	09/04/2024		101724F	175221	69.23		69.23	10/18/2024	INV	PD	MILK
3755662 INVOICE:510271012	2500233	09/03/2024		101724F	175220	212.49		212.49	10/18/2024	INV	PD	MILK
3755682 INVOICE:510271013	2500233	09/03/2024		101724F	175219	409.53		409.53	10/18/2024	INV	PD	MILK
3755744 INVOICE:510271014	2500233	09/03/2024		101724F	175220	312.62		312.62	10/18/2024	INV	PD	MILK
3755638 INVOICE:510271015	2500233	09/04/2024		101724F	175219	478.49		478.49	10/18/2024	INV	PD	MILK
3755648 INVOICE:510271016	2500233	09/04/2024		101724F	175219	326.24		326.24	10/18/2024	INV	PD	MILK
3755548 INVOICE:510271017	2500233	09/04/2024		101724F	175221	169.35		169.35	10/18/2024	INV	PD	MILK
3755577 INVOICE:510271018	2500233	09/04/2024		101724F	175220	209.28		209.28	10/18/2024	INV	PD	MILK
3755587 INVOICE:510271019	2500233	09/04/2024		101724F	175220	224.73		224.73	10/18/2024	INV	PD	MILK
3755617	2500233	09/04/2024		101724F	175221	141.66		141.66	10/18/2024	INV	PD	MILK

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 510271020												
3755702	2500233	09/04/2024		101724F	175221	164.72		164.72	10/18/2024	INV	PD	MILK
INVOICE: 510271021												
3755713	2500233	09/04/2024		101724F	175221	83.07		83.07	10/18/2024	INV	PD	MILK
INVOICE: 510271022												
3755558	2500233	09/04/2024		101724F	175220	323.32		323.32	10/18/2024	INV	PD	MILK
INVOICE: 510271023												
3755628	2500233	09/04/2024		101724F	175220	311.01		311.01	10/18/2024	INV	PD	MILK
INVOICE: 510271035												
3755673	2500233	09/04/2024		101724F	175219	394.08		394.08	10/18/2024	INV	PD	MILK
INVOICE: 510271036												
3755608	2500233	09/05/2024		101724F	175219	338.70		338.70	10/18/2024	INV	PD	MILK
INVOICE: 510271037												
3755692	2500233	09/04/2024		101724F	175221	172.56		172.56	10/18/2024	INV	PD	MILK
INVOICE: 510271038												
3755734	2500233	09/05/2024		101724F	175219	544.77		544.77	10/18/2024	INV	PD	MILK
INVOICE: 510271039												
3755755	2500233	09/05/2024		101724F	175220	269.48		269.48	10/18/2024	INV	PD	MILK
INVOICE: 510271040												
3755539	2500233	09/05/2024		101724F	175221	141.66		141.66	10/18/2024	INV	PD	MILK
INVOICE: 510271041												
3755519	2500233	09/05/2024		101724F	175220	284.93		284.93	10/18/2024	INV	PD	MILK
INVOICE: 510271042												
3755529	2500233	09/05/2024		101724F	175220	274.07		274.07	10/18/2024	INV	PD	MILK
INVOICE: 510271044												
3755724	2500233	09/05/2024		101724F	175220	184.80		184.80	10/18/2024	INV	PD	MILK
INVOICE: 510271045												
3755714	2500233	09/05/2024		101724F	175220	295.56		295.56	10/18/2024	INV	PD	MILK
INVOICE: 510271046												
3755703	2500233	09/05/2024		101724F	175219	358.70		358.70	10/18/2024	INV	PD	MILK
INVOICE: 510271047												
3755598	2500233	09/05/2024		101724F	175219	424.98		424.98	10/18/2024	INV	PD	MILK
INVOICE: 510271048												
3755765	2500233	09/05/2024		101724F	175220	203.24		203.24	10/18/2024	INV	PD	MILK
INVOICE: 510271055												
3755540	2500233	09/05/2024		101724F	175221	169.35		169.35	10/18/2024	INV	PD	MILK
INVOICE: 510271056												
3755568	2500233	09/05/2024		101724F	175220	278.47		278.47	10/18/2024	INV	PD	MILK
INVOICE: 510271058												
3755654	2500233	09/06/2024		101724F	175220	183.16		183.16	10/18/2024	INV	PD	MILK
INVOICE: 510271059												
3755663	2500233	09/05/2024		101724F	175219	330.83		330.83	10/18/2024	INV	PD	MILK
INVOICE: 510271060												
3755683	2500233	09/05/2024		101724F	175219	500.38		500.38	10/18/2024	INV	PD	MILK
INVOICE: 510271061												
3755745	2500233	09/05/2024		101724F	175220	312.62		312.62	10/18/2024	INV	PD	MILK
INVOICE: 510271062												
3755639	2500233	09/06/2024		101724F	175219	524.84		524.84	10/18/2024	INV	PD	MILK
INVOICE: 510271063												
3755549	2500233	09/05/2024		101724F	175221	167.75		167.75	10/18/2024	INV	PD	MILK
INVOICE: 510271064												
3755578	2500233	09/06/2024		101724F	175221	172.56		172.56	10/18/2024	INV	PD	MILK
INVOICE: 510271065												
3755588	2500233	09/06/2024		101724F	175219	404.72		404.72	10/18/2024	INV	PD	MILK
INVOICE: 510271066												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3755618	2500233	09/06/2024		101724F	175221	126.21		126.21	10/18/2024	INV	PD	MILK
INVOICE: 510271067												
3755704	2500233	09/06/2024		101724F	175219	421.77		421.77	10/18/2024	INV	PD	MILK
INVOICE: 510271068												
3755701	2500233	09/27/2024		101724F	175220	311.01		311.01	10/18/2024	INV	PD	MILK
INVOICE: 510271173												
3755629	2500233	09/09/2024		101724F	175219	326.46		326.46	10/18/2024	INV	PD	MILK
INVOICE: 510271180												
3755674	2500233	09/09/2024		101724F	175219	414.35		414.35	10/18/2024	INV	PD	MILK
INVOICE: 510271181												
3755609	2500233	09/09/2024		101724F	175219	364.72		364.72	10/18/2024	INV	PD	MILK
INVOICE: 510271183												
3755694	2500233	09/09/2024		101724F	175219	423.34		423.34	10/18/2024	INV	PD	MILK
INVOICE: 510271184												
3755735	2500233	09/09/2024		101724F	175219	706.21		706.21	10/18/2024	INV	PD	MILK
INVOICE: 510271185												
3755756	2500233	09/09/2024		101724F	175220	324.86		324.86	10/18/2024	INV	PD	MILK
INVOICE: 510271186												
3755520	2500233	09/09/2024		101724F	175219	350.94		350.94	10/18/2024	INV	PD	MILK
INVOICE: 510271187												
3755530	2500233	09/09/2024		101724F	175220	274.07		274.07	10/18/2024	INV	PD	MILK
INVOICE: 510271188												
3755725	2500233	09/09/2024		101724F	175220	179.95		179.95	10/18/2024	INV	PD	MILK
INVOICE: 510271189												
3755599	2500233	09/09/2024		101724F	175219	409.53		409.53	10/18/2024	INV	PD	MILK
INVOICE: 510271190												
3755766	2500233	09/09/2024		101724F	175220	187.79		187.79	10/18/2024	INV	PD	MILK
INVOICE: 510271194												
3755541	2500233	09/09/2024		101724F	175220	197.04		197.04	10/18/2024	INV	PD	MILK
INVOICE: 510271195												
3755569	2500233	09/09/2024		101724F	175219	337.10		337.10	10/18/2024	INV	PD	MILK
INVOICE: 510271196												
3755655	2500233	09/10/2024		101724F	175221	113.97		113.97	10/18/2024	INV	PD	MILK
INVOICE: 510271197												
3755664	2500233	09/09/2024		101724F	175219	332.43		332.43	10/18/2024	INV	PD	MILK
INVOICE: 510271198												
3755746	2500233	09/09/2024		101724F	175219	341.91		341.91	10/18/2024	INV	PD	MILK
INVOICE: 510271200												
3755684	2500233	09/09/2024		101724F	175219	354.15		354.15	10/18/2024	INV	PD	MILK
INVOICE: 510271201												
3755640	2500233	09/10/2024		101724F	175220	238.58		238.58	10/18/2024	INV	PD	MILK
INVOICE: 510271202												
3755649	2500233	09/10/2024		101724F	175220	284.93		284.93	10/18/2024	INV	PD	MILK
INVOICE: 510271203												
3755550	2500233	09/10/2025		101724F	175220	184.80		184.80	10/18/2024	INV	PD	MILK
INVOICE: 510271204												
3755579	2500233	09/10/2024		101724F	175220	223.13		223.13	10/18/2024	INV	PD	MILK
INVOICE: 510271205												
3755589	2500233	09/10/2024		101724F	175220	312.62		312.62	10/18/2024	INV	PD	MILK
INVOICE: 510271206												
3755619	2500233	09/10/2024		101724F	175221	141.66		141.66	10/18/2024	INV	PD	MILK
INVOICE: 510271207												
3755559	2500233	09/10/2024		101724F	175220	269.48		269.48	10/18/2024	INV	PD	MILK
INVOICE: 510271208												
3755715	2500233	09/10/2024		101724F	175221	167.75		167.75	10/18/2024	INV	PD	MILK

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 510271209												
3755705	2500233	09/10/2024		101724F	175220	263.06		263.06	10/18/2024	INV	PD	MILK
INVOICE: 510271210												
3755636	2500233	09/11/2024		101724F	175219	338.70		338.70	10/18/2024	INV	PD	MILK
INVOICE: 510271221												
3755675	2500233	09/11/2024		101724F	175219	380.24		380.24	10/18/2024	INV	PD	MILK
INVOICE: 510271222												
3755610	2500233	09/11/2024		101724F	175220	309.41		309.41	10/18/2024	INV	PD	MILK
INVOICE: 510271224												
3755695	2500233	09/11/2024		101724F	175220	284.93		284.93	10/18/2024	INV	PD	MILK
INVOICE: 510271225												
3755736	2500233	09/11/2024		101724F	175219	600.15		600.15	10/18/2024	INV	PD	MILK
INVOICE: 510271226												
3755757	2500233	09/11/2024		101724F	175220	198.65		198.65	10/18/2024	INV	PD	MILK
INVOICE: 510271227												
3755521	2500233	09/11/2024		101724F	175219	326.46		326.46	10/18/2024	INV	PD	MILK
INVOICE: 510271228												
3755531	2500233	09/11/2024		101724F	175220	269.48		269.48	10/18/2024	INV	PD	MILK
INVOICE: 510271229												
3755726	2500233	09/11/2024		101724F	175220	227.94		227.94	10/18/2024	INV	PD	MILK
INVOICE: 510271230												
3755600	2500233	09/11/2024		101724F	175219	424.98		424.98	10/18/2024	INV	PD	MILK
INVOICE: 510271231												
3755767	2500233	09/11/2024		101724F	175221	157.11		157.11	10/18/2024	INV	PD	MILK
INVOICE: 510271236												
3755570	2500233	09/11/2024		101724F	175220	183.20		183.20	10/18/2024	INV	PD	MILK
INVOICE: 510271238												
3755656	2500233	09/11/2024		101724F	175220	243.13		243.13	10/18/2024	INV	PD	MILK
INVOICE: 510271239												
3755665	2500233	09/11/2024		101724F	175220	197.04		197.04	10/18/2024	INV	PD	MILK
INVOICE: 510271240												
3755685	2500233	09/12/2024		101724F	175219	524.84		524.84	10/18/2024	INV	PD	MILK
INVOICE: 510271241												
3755747	2500233	09/12/2024		101724F	175219	352.51		352.51	10/18/2024	INV	PD	MILK
INVOICE: 510271242												
3755641	2500233	09/12/2024		101724F	175219	403.26		403.26	10/18/2024	INV	PD	MILK
INVOICE: 510271243												
3755551	2500233	09/12/2024		101724F	175221	169.35		169.35	10/18/2024	INV	PD	MILK
INVOICE: 510271244												
3755580	2500233	09/12/2024		101724F	175220	210.89		210.89	10/18/2024	INV	PD	MILK
INVOICE: 510271245												
3755590	2500233	09/12/2024		101724F	175219	386.21		386.21	10/18/2024	INV	PD	MILK
INVOICE: 510271246												
3755620	2500233	09/12/2024		101724F	175221	169.35		169.35	10/18/2024	INV	PD	MILK
INVOICE: 510271247												
3755560	2500233	09/12/2024		101724F	175221	172.56		172.56	10/18/2024	INV	PD	MILK
INVOICE: 510271248												
3755716	2500233	09/12/2024		101724F	175220	212.49		212.49	10/18/2024	INV	PD	MILK
INVOICE: 510271249												
3755706	2500233	09/12/2024		101724F	175220	297.17		297.17	10/18/2024	INV	PD	MILK
INVOICE: 510271250												
3755637	2500233	09/13/2024		101724F	175220	297.17		297.17	10/18/2024	INV	PD	MILK
INVOICE: 510271261												
3755676	2500233	09/13/2024		101724F	175219	555.52		555.52	10/18/2024	INV	PD	MILK
INVOICE: 510271262												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3755611	2500233	09/13/2024		101724F	175219	340.31		340.31	10/18/2024	INV	PD	MILK
INVOICE:510271263												
3755696	2500233	09/13/2024		101724F	175220	298.77		298.77	10/18/2024	INV	PD	MILK
INVOICE:510271264												
3755737	2500233	09/13/2024		101724F	175219	446.25		446.25	10/18/2024	INV	PD	MILK
INVOICE:510271265												
3755758	2500233	09/13/2024		101724F	175220	224.73		224.73	10/18/2024	INV	PD	MILK
INVOICE:510271268												
3755522	2500233	09/13/2024		101724F	175220	311.01		311.01	10/18/2024	INV	PD	MILK
INVOICE:510271269												
3755532	2500233	09/13/2024		101724F	175221	144.87		144.87	10/18/2024	INV	PD	MILK
INVOICE:510271270												
3755727	2500233	09/13/2024		101724F	175221	169.35		169.35	10/18/2024	INV	PD	MILK
INVOICE:510271271												
3755601	2500233	09/13/2024		101724F	175219	424.98		424.98	10/18/2024	INV	PD	MILK
INVOICE:510271272												
3755768	2500233	09/15/2024		101724F	175221	141.66		141.66	10/18/2024	INV	PD	MILK
INVOICE:510271376												
3755571	2500233	09/15/2024		101724F	175221	169.35		169.35	10/18/2024	INV	PD	MILK
INVOICE:510271377												
3755657	2500233	09/15/2024		101724F	175221	141.66		141.66	10/18/2024	INV	PD	MILK
INVOICE:510271378												
3755666	2500233	09/15/2024		101724F	175220	212.49		212.49	10/18/2024	INV	PD	MILK
INVOICE:510271379												
3755686	2500233	09/15/2024		101724F	175219	424.98		424.98	10/18/2024	INV	PD	MILK
INVOICE:510271381												
3755748	2500233	09/15/2024		101724F	175219	326.46		326.46	10/18/2024	INV	PD	MILK
INVOICE:510271382												
3755642	2500233	09/15/2024		101724F	175219	409.53		409.53	10/18/2024	INV	PD	MILK
INVOICE:510271383												
3755552	2500233	09/16/2024		101724F	175220	197.04		197.04	10/18/2024	INV	PD	MILK
INVOICE:510271384												
3755581	2500233	09/16/2024		101724F	175220	254.03		254.03	10/18/2024	INV	PD	MILK
INVOICE:510271385												
3755591	2500233	09/16/2024		101724F	175219	338.70		338.70	10/18/2024	INV	PD	MILK
INVOICE:510271386												
3755621	2500233	09/16/2024		101724F	175221	153.90		153.90	10/18/2024	INV	PD	MILK
INVOICE:510271387												
3755707	2500233	09/16/2024		101724F	175219	338.70		338.70	10/18/2024	INV	PD	MILK
INVOICE:510271388												
3755717	2500233	09/16/2024		101724F	175220	212.49		212.49	10/18/2024	INV	PD	MILK
INVOICE:510271389												
3755561	2500233	09/16/2024		101724F	175221	166.14		166.14	10/18/2024	INV	PD	MILK
INVOICE:510271390												
3755631	2500233	09/16/2024		101724F	175219	394.08		394.08	10/18/2024	INV	PD	MILK
INVOICE:510271402												
3755677	2500233	09/16/2024		101724F	175219	420.17		420.17	10/18/2024	INV	PD	MILK
INVOICE:510271403												
3755612	2500233	09/17/2024		101724F	175221	166.14		166.14	10/18/2024	INV	PD	MILK
INVOICE:510271404												
3755697	2500233	09/17/2024		101724F	175220	212.49		212.49	10/18/2024	INV	PD	MILK
INVOICE:510271405												
3755738	2500233	09/17/2024		101724F	175220	295.56		295.56	10/18/2024	INV	PD	MILK
INVOICE:510271406												
3755759	2500233	09/17/2024		101724F	175220	295.56		295.56	10/18/2024	INV	PD	MILK

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NOVEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 510271407												
3755523	2500233	09/17/2024		101724F	175220	283.32		283.32	10/18/2024	INV	PD	MILK
INVOICE: 510271408												
3755533	2500233	09/17/2024		101724F	175221	166.14		166.14	10/18/2024	INV	PD	MILK
INVOICE: 510271409												
3755728	2500233	09/17/2024		101724F	175220	197.04		197.04	10/18/2024	INV	PD	MILK
INVOICE: 510271410												
3755602	2500233	09/17/2024		101724F	175219	407.66		407.66	10/18/2024	INV	PD	MILK
INVOICE: 510271411												
3755769	2500233	09/17/2024		101724F	175221	170.96		170.96	10/18/2024	INV	PD	MILK
INVOICE: 510271416												
3755543	2500233	09/17/2024		101724F	175220	254.03		254.03	10/18/2024	INV	PD	MILK
INVOICE: 510271417												
3755572	2500233	09/17/2024		101724F	175220	295.56		295.56	10/18/2024	INV	PD	MILK
INVOICE: 510271418												
3755658	2500233	09/17/2024		101724F	175220	212.49		212.49	10/18/2024	INV	PD	MILK
INVOICE: 510271419												
3755667	2500233	09/17/2024		101724F	175221	141.66		141.66	10/18/2024	INV	PD	MILK
INVOICE: 510271420												
3755687	2500233	09/17/2024		101724F	175219	484.03		484.03	10/18/2024	INV	PD	MILK
INVOICE: 510271421												
3755749	2500233	09/17/2024		101724F	175219	326.46		326.46	10/18/2024	INV	PD	MILK
INVOICE: 510271422												
3755643	2500233	09/17/2024		101724F	175219	514.47		514.47	10/18/2024	INV	PD	MILK
INVOICE: 510271423												
3755650	2500233	09/18/2024		101724F	175219	421.77		421.77	10/18/2024	INV	PD	MILK
INVOICE: 510271424												
3755553	2500233	09/18/2024		101724F	175221	155.51		155.51	10/18/2024	INV	PD	MILK
INVOICE: 510271425												
3755582	2500233	09/18/2024		101724F	175220	209.28		209.28	10/18/2024	INV	PD	MILK
INVOICE: 510271426												
3755592	2500233	09/18/2024		101724F	175219	338.70		338.70	10/18/2024	INV	PD	MILK
INVOICE: 510271427												
3755622	2500233	09/18/2024		101724F	175221	169.35		169.35	10/18/2024	INV	PD	MILK
INVOICE: 510271428												
3755708	2500233	09/18/2024		101724F	175219	458.64		458.64	10/18/2024	INV	PD	MILK
INVOICE: 510271429												
3755562	2500233	09/18/2024		101724F	175221	138.45		138.45	10/18/2024	INV	PD	MILK
INVOICE: 510271430												
3755718	2500233	09/18/2024		101724F	175220	212.49		212.49	10/18/2024	INV	PD	MILK
INVOICE: 510271431												
3755739	2500233	09/18/2024		101724F	175220	249.21		249.21	10/18/2024	INV	PD	MILK
INVOICE: 510271432												
3755632	2500233	09/18/2024		101724F	175219	423.38		423.38	10/18/2024	INV	PD	MILK
INVOICE: 510271444												
3755678	2500233	09/18/2024		101724F	175219	394.08		394.08	10/18/2024	INV	PD	MILK
INVOICE: 510271445												
3755613	2500233	09/19/2024		101724F	175220	276.90		276.90	10/18/2024	INV	PD	MILK
INVOICE: 510271446												
3755698	2500233	09/19/2024		101724F	175219	454.01		454.01	10/18/2024	INV	PD	MILK
INVOICE: 510271447												
3755740	2500233	09/19/2024		101724F	175219	544.77		544.77	10/18/2024	INV	PD	MILK
INVOICE: 510271448												
3755760	2500233	09/19/2024		101724F	175220	254.03		254.03	10/18/2024	INV	PD	MILK
INVOICE: 510271449												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3755524	2500233	09/19/2024		101724F	175219	430.95		430.95	10/18/2024	INV	PD	MILK
INVOICE:510271451												
3755534	2500233	09/19/2024		101724F	175220	300.16		300.16	10/18/2024	INV	PD	MILK
INVOICE:510271452												
3755729	2500233	09/19/2024		101724F	175220	197.04		197.04	10/18/2024	INV	PD	MILK
INVOICE:510271453												
3755603	2500233	09/19/2024		101724F	175219	354.15		354.15	10/18/2024	INV	PD	MILK
INVOICE:510271454												
3755770	2500233	09/19/2024		101724F	175221	155.51		155.51	10/18/2024	INV	PD	MILK
INVOICE:510271459												
3755544	2500233	09/19/2024		101724F	175221	100.13		100.13	10/18/2024	INV	PD	MILK
INVOICE:510271460												
3755573	2500233	09/19/2024		101724F	175221	84.68		84.68	10/18/2024	INV	PD	MILK
INVOICE:510271461												
3755668	2500233	09/19/2024		101724F	175221	141.66		141.66	10/18/2024	INV	PD	MILK
INVOICE:510271462												
3755688	2500233	09/19/2024		101724F	175219	452.67		452.67	10/18/2024	INV	PD	MILK
INVOICE:510271463												
3755750	2500233	09/19/2024		101724F	175219	326.46		326.46	10/18/2024	INV	PD	MILK
INVOICE:510271464												
3755644	2500233	09/19/2024		101724F	175219	508.05		508.05	10/18/2024	INV	PD	MILK
INVOICE:510271465												
3755554	2500233	09/20/2024		101724F	175220	183.20		183.20	10/18/2024	INV	PD	MILK
INVOICE:510271466												
3755583	2500233	09/20/2024		101724F	175221	141.66		141.66	10/18/2024	INV	PD	MILK
INVOICE:510271467												
3755593	2500233	09/20/2024		101724F	175221	113.97		113.97	10/18/2024	INV	PD	MILK
INVOICE:510271469												
3755623	2500233	09/20/2024		101724F	175220	192.41		192.41	10/18/2024	INV	PD	MILK
INVOICE:510271470												
3755709	2500233	09/20/2024		101724F	175219	366.39		366.39	10/18/2024	INV	PD	MILK
INVOICE:510271471												
3755719	2500233	09/20/2024		101724F	175220	212.49		212.49	10/18/2024	INV	PD	MILK
INVOICE:510271472												
3755563	2500233	09/20/2024		101724F	175220	224.73		224.73	10/18/2024	INV	PD	MILK
INVOICE:510271473												
3755633	2500233	09/22/2024		101724F	175219	354.15		354.15	10/18/2024	INV	PD	MILK
INVOICE:510271585												
3755679	2500233	09/22/2024		101724F	175219	395.69		395.69	10/18/2024	INV	PD	MILK
INVOICE:510271586												
3755614	2500233	09/23/2024		101724F	175219	366.39		366.39	10/18/2024	INV	PD	MILK
INVOICE:510271587												
3755741	2500233	09/23/2024		101724F	175219	560.22		560.22	10/18/2024	INV	PD	MILK
INVOICE:510271588												
3755699	2500233	09/23/2024		101724F	175219	403.26		403.26	10/18/2024	INV	PD	MILK
INVOICE:510271589												
3755525	2500233	09/23/2024		101724F	175219	338.70		338.70	10/18/2024	INV	PD	MILK
INVOICE:510271590												
3755761	2500233	09/23/2024		101724F	175220	311.01		311.01	10/18/2024	INV	PD	MILK
INVOICE:510271591												
3755535	2500233	09/23/2024		101724F	175220	212.49		212.49	10/18/2024	INV	PD	MILK
INVOICE:510271592												
3755730	2500233	09/23/2024		101724F	175220	227.94		227.94	10/18/2024	INV	PD	MILK
INVOICE:510271593												
3755604	2500233	09/23/2024		101724F	175219	395.69		395.69	10/18/2024	INV	PD	MILK

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 510271594												
3755771	2500233	09/23/2024		101724F	175220	176.67		176.67	10/18/2024	INV	PD	MILK
INVOICE: 510271599												
3755545	2500233	09/23/2024		101724F	175220	212.49		212.49	10/18/2024	INV	PD	MILK
INVOICE: 510271600												
3755574	2500233	09/23/2024		101724F	175221	169.35		169.35	10/18/2024	INV	PD	MILK
INVOICE: 510271602												
3755659	2500233	09/23/2024		101724F	175220	241.83		241.83	10/18/2024	INV	PD	MILK
INVOICE: 510271603												
3755669	2500233	09/23/2024		101724F	175220	178.35		178.35	10/18/2024	INV	PD	MILK
INVOICE: 510271604												
3755689	2500233	09/23/2024		101724F	175219	508.05		508.05	10/18/2024	INV	PD	MILK
INVOICE: 510271605												
3755751	2500233	09/23/2024		101724F	175219	326.46		326.46	10/18/2024	INV	PD	MILK
INVOICE: 510271607												
3755645	2500233	09/23/2024		101724F	175219	409.53		409.53	10/18/2024	INV	PD	MILK
INVOICE: 510271608												
3755651	2500233	09/24/2024		101724F	175221	83.07		83.07	10/18/2024	INV	PD	MILK
INVOICE: 510271609												
3755555	2500233	09/24/2024		101724F	175220	193.80		193.80	10/18/2024	INV	PD	MILK
INVOICE: 510271610												
3755584	2500233	09/24/2024		101724F	175220	274.41		274.41	10/18/2024	INV	PD	MILK
INVOICE: 510271611												
3755594	2500233	09/24/2024		101724F	175219	394.08		394.08	10/18/2024	INV	PD	MILK
INVOICE: 510271612												
3755625	2500233	09/24/2024		101724F	175221	141.66		141.66	10/18/2024	INV	PD	MILK
INVOICE: 510271613												
3755710	2500233	09/24/2024		101724F	175219	353.37		353.37	10/18/2024	INV	PD	MILK
INVOICE: 510271614												
3755720	2500233	09/24/2024		101724F	175220	212.49		212.49	10/18/2024	INV	PD	MILK
INVOICE: 510271615												
3755564	2500233	09/24/2024		101724F	175220	227.94		227.94	10/18/2024	INV	PD	MILK
INVOICE: 510271616												
3755634	2500233	09/24/2024		101724F	175219	468.21		468.21	10/18/2024	INV	PD	MILK
INVOICE: 510271628												
3755680	2500233	09/24/2024		101724F	175219	366.39		366.39	10/18/2024	INV	PD	MILK
INVOICE: 510271629												
3755615	2500233	09/25/2024		101724F	175219	387.60		387.60	10/18/2024	INV	PD	MILK
INVOICE: 510271630												
3755700	2500233	09/25/2024		101724F	175220	320.19		320.19	10/18/2024	INV	PD	MILK
INVOICE: 510271631												
3755742	2500233	09/25/2024		101724F	175219	544.77		544.77	10/18/2024	INV	PD	MILK
INVOICE: 510271632												
3755762	2500233	09/25/2024		101724F	175220	254.03		254.03	10/18/2024	INV	PD	MILK
INVOICE: 510271633												
3755526	2500233	09/25/2024		101724F	175219	338.70		338.70	10/18/2024	INV	PD	MILK
INVOICE: 510271634												
3755536	2500233	09/25/2024		101724F	175220	254.03		254.03	10/18/2024	INV	PD	MILK
INVOICE: 510271635												
3755731	2500233	09/25/2024		101724F	175220	224.73		224.73	10/18/2024	INV	PD	MILK
INVOICE: 510271636												
3755605	2500233	09/25/2024		101724F	175219	409.53		409.53	10/18/2024	INV	PD	MILK
INVOICE: 510271637												
3755772	2500233	09/25/2024		101724F	175221	176.67		176.67	10/18/2024	INV	PD	MILK
INVOICE: 510271644												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3755546	2500233	09/25/2024		101724F	175221	83.07		83.07	10/18/2024	INV	PD	MILK
INVOICE:510271645												
3755575	2500233	09/25/2024		101724F	175221	169.35		169.35	10/18/2024	INV	PD	MILK
INVOICE:510271646												
3755660	2500233	09/25/2024		101724F	175221	141.66		141.66	10/18/2024	INV	PD	MILK
INVOICE:510271647												
3755670	2500233	09/25/2024		101724F	175220	258.12		258.12	10/18/2024	INV	PD	MILK
INVOICE:510271648												
3755690	2500233	09/25/2024		101724F	175219	508.05		508.05	10/18/2024	INV	PD	MILK
INVOICE:510271649												
3755752	2500233	09/25/2024		101724F	175220	312.62		312.62	10/18/2024	INV	PD	MILK
INVOICE:510271650												
3755646	2500233	09/25/2024		101724F	175219	332.28		332.28	10/18/2024	INV	PD	MILK
INVOICE:510271651												
3755652	2500233	09/26/2024		101724F	175219	378.63		378.63	10/18/2024	INV	PD	MILK
INVOICE:510271652												
3755556	2500233	09/26/2024		101724F	175220	225.54		225.54	10/18/2024	INV	PD	MILK
INVOICE:510271653												
3755585	2500233	09/26/2024		101724F	175220	306.99		306.99	10/18/2024	INV	PD	MILK
INVOICE:510271654												
3755595	2500233	09/26/2024		101724F	175220	224.73		224.73	10/18/2024	INV	PD	MILK
INVOICE:510271655												
3755624	2500233	09/26/2024		101724F	175221	161.51		161.51	10/18/2024	INV	PD	MILK
INVOICE:510271656												
3755711	2500233	09/26/2024		101724F	175219	387.60		387.60	10/18/2024	INV	PD	MILK
INVOICE:510271657												
3755721	2500233	09/26/2024		101724F	175220	281.72		281.72	10/18/2024	INV	PD	MILK
INVOICE:510271658												
3755565	2500233	09/26/2024		101724F	175221	138.45		138.45	10/18/2024	INV	PD	MILK
INVOICE:510271659												
3755635	2500233	09/26/2024		101724F	175219	403.05		403.05	10/18/2024	INV	PD	MILK
INVOICE:510271770												
3755681	2500233	09/26/2024		101724F	175219	449.46		449.46	10/18/2024	INV	PD	MILK
INVOICE:510271771												
3755616	2500233	09/26/2024		101724F	175219	387.60		387.60	10/18/2024	INV	PD	MILK
INVOICE:510271772												
3755743	2500233	09/27/2024		101724F	175219	526.11		526.11	10/18/2024	INV	PD	MILK
INVOICE:510271774												
3755763	2500233	09/27/2024		101724F	175221	86.28		86.28	10/18/2024	INV	PD	MILK
INVOICE:510271775												
3755527	2500233	09/27/2024		101724F	175220	269.48		269.48	10/18/2024	INV	PD	MILK
INVOICE:510271776												
3755537	2500233	09/27/2024		101724F	175220	269.48		269.48	10/18/2024	INV	PD	MILK
INVOICE:510271777												
3755732	2500233	09/27/2024		101724F	175220	212.49		212.49	10/18/2024	INV	PD	MILK
INVOICE:510271778												
3755606	2500233	09/27/2024		101724F	175219	424.98		424.98	10/18/2024	INV	PD	MILK
INVOICE:510271779												
3755586	2500233	09/30/2024		101724F	175221	162.90		162.90	10/18/2024	INV	PD	MILK
INVOICE:510271824												
3755773	2500233	09/29/2024		101724F	175221	161.22		161.22	10/18/2024	INV	PD	MILK
INVOICE:510271883												
3755547	2500233	09/29/2024		101724F	175221	141.54		141.54	10/18/2024	INV	PD	MILK
INVOICE:510271884												
3755576	2500233	09/29/2024		101724F	175220	224.73		224.73	10/18/2024	INV	PD	MILK

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 510271885												
3755661	2500233	09/29/2024		101724F	175220	187.79		187.79	10/18/2024	INV	PD	MILK
INVOICE: 510271886												
3755671	2500233	09/29/2024		101724F	175220	258.96		258.96	10/18/2024	INV	PD	MILK
INVOICE: 510271887												
3755691	2500233	09/29/2024		101724F	175220	309.14		309.14	10/18/2024	INV	PD	MILK
INVOICE: 510271888												
3755753	2500233	09/29/2024		101724F	175219	326.46		326.46	10/18/2024	INV	PD	MILK
INVOICE: 510271889												
3755647	2500233	09/29/2024		101724F	175219	378.63		378.63	10/18/2024	INV	PD	MILK
INVOICE: 510271890												
3755557	2500233	09/30/2024		101724F	175221	146.61		146.61	10/18/2024	INV	PD	MILK
INVOICE: 510271893												
3755596	2500233	09/30/2024		101724F	175220	323.25		323.25	10/18/2024	INV	PD	MILK
INVOICE: 510271895												
3755626	2500233	09/30/2024		101724F	175220	197.04		197.04	10/18/2024	INV	PD	MILK
INVOICE: 510271896												
3755712	2500233	09/30/2024		101724F	175219	387.60		387.60	10/18/2024	INV	PD	MILK
INVOICE: 510271897												
3755722	2500233	09/30/2024		101724F	175220	258.96		258.96	10/18/2024	INV	PD	MILK
INVOICE: 510271898												
3755566	2500233	09/30/2024		101724F	175221	83.07		83.07	10/18/2024	INV	PD	MILK
INVOICE: 510271899												
48677 LISA RESING						73,316.65						
3755907		10/09/2024		101824E	1018027	118.80		118.80	10/18/2024	INV	PD	MILEAGE/SEPT
INVOICE: 092424												
54304 NICHOLAS RICE												
3756716		10/16/2024		101824E	1018028	190.35		190.35	10/18/2024	INV	PD	MILEAGE/CONF
INVOICE: 091824												
17320 RICOH USA INC												
3756358	2500439	10/01/2024		101824	175366	1,466.13		1,466.13	10/18/2024	INV	PD	COPY SERVICES FOR LSS FOR 2024
INVOICE: 5070230838												
3755965	2500227	10/01/2024		101724F	175222	209.56		209.56	10/18/2024	INV	PD	COPIER
INVOICE: 5070231116												
54658 RIEGLER CONTRACTING						1,675.69						
3754945		09/16/2024		101824	175367	550.00		550.00	10/16/2024	INV	PD	KES-ROOF LEAK WO# 08909
INVOICE: JP-3959-1740												
47181 ROCHESTER 100 INC/NICKY'S FOLDERS												
3755111	2502505	09/11/2024		101824	175368	161.00		161.00	10/18/2024	INV	PD	NPES-Nicky's Folders for Stude
INVOICE: INV086635												
51738 KAY RODGERSON												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3755134		09/30/2024		101724E	1018074	41.40		41.40	10/18/2024	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:093024-21												
3755135		09/30/2024		101724E	1018074	21.19		21.19	10/18/2024	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:093024-22												
55257 GABRIEL ROSS						62.59						
3756213		10/10/2024		101824E	1018029	19.35		19.35	10/18/2024	INV	PD	MILEAGE/SEPT
INVOICE:092024												
48317 MICHELE ROUSELLE												
3755118		09/30/2024		101724E	1018075	21.60		21.60	10/18/2024	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:093024-5												
33750 RUMPKE CONSOLIDATED COMPANIES												
3756238		09/25/2024		101824	175370	10,295.48		10,295.48	10/18/2024	INV	PD	MTHLY BILLS
INVOICE:092524												
26330 RUSH TRUCK CENTER/CINCINNATI												
3756277	2500196	09/24/2024		101824	175371	1,301.00		1,301.00	10/18/2024	INV	PD	BUS REPAIR PARTS
INVOICE:3038872166												
3756276	2500196	09/24/2024		101824	175371	321.26		321.26	10/18/2024	INV	PD	BUS REPAIR PARTS
INVOICE:3038875231												
3756279	2500196	09/25/2024		101824	175371	356.54		356.54	10/18/2024	INV	PD	BUS REPAIR PARTS
INVOICE:3038888771												
3756282	2500196	09/26/2024		101824	175371	47.37		47.37	10/18/2024	INV	PD	BUS REPAIR PARTS
INVOICE:3038904492												
3756281	2500196	09/26/2024		101824	175371	32.91		32.91	10/18/2024	INV	PD	BUS REPAIR PARTS
INVOICE:3038905988												
3756280	2500196	09/26/2024		101824	175371	574.35		574.35	10/18/2024	INV	PD	BUS REPAIR PARTS
INVOICE:3038910555												
3756278	2500196	09/25/2024		101824	175371	46.00		46.00	10/18/2024	INV	PD	BUS REPAIR PARTS
INVOICE:3038910817												
3756283	2500196	09/27/2024		101824	175371	138.00		138.00	10/18/2024	INV	PD	BUS REPAIR PARTS
INVOICE:3038915237												
3756284	2500196	09/30/2024		101824	175371	87.00		87.00	10/18/2024	INV	PD	BUS REPAIR PARTS
INVOICE:3038949149												
3756286	2500196	10/03/2024		101824	175371	203.08		203.08	10/18/2024	INV	PD	BUS REPAIR PARTS
INVOICE:3038956349												
3756287	2500196	10/03/2024		101824	175371	92.30		92.30	10/18/2024	INV	PD	BUS REPAIR PARTS
INVOICE:3038986193												
3756285	2500196	10/02/2024		101824	175371	554.94		554.94	10/18/2024	INV	PD	BUS REPAIR PARTS
INVOICE:3038990678												
3756288	2500196	10/03/2024		101824	175371	375.23		375.23	10/18/2024	INV	PD	BUS REPAIR PARTS
INVOICE:3039018329												
3756681	2500196	10/07/2024		101824	175371	113.49		113.49	10/18/2024	INV	PD	BUS REPAIR PARTS
INVOICE:3039051939												
3756683	2500196	10/10/2024		101824	175371	47.00		47.00	10/18/2024	INV	PD	BUS REPAIR PARTS
INVOICE:3039073955												
3756682	2500196	10/09/2024		101824	175371	29.20		29.20	10/18/2024	INV	PD	BUS REPAIR PARTS
INVOICE:3039085630												

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3756684	2500196	10/11/2024		101824	175371	1,604.54	1,604.54	10/18/2024	INV	PD	BUS REPAIR PARTS
INVOICE: 3039113927											
46440 WILLIAM H SADLIER, INC						5,924.21					
3756308	2502676	09/18/2024		101824	175372	6,289.04	6,289.04	10/18/2024	INV	PD	RHS-English Online Vocabulary
INVOICE: INV222574											
34260 SANITATION DISTRICT NO. 1											
3757314		10/14/2024		103124	1018084	3,365.00	3,365.00	10/31/2024	DIR	PD	MTHLY BILL KES
INVOICE: 101424											
3757751		10/23/2024		103124	175457	37,001.74	37,001.74	10/31/2024	INV	PD	MTHLY BILLS
INVOICE: 102324											
3757756		10/31/2024		103124	1018084	2.65	2.65	10/31/2024	DIR	PD	WIRE FEE FOR PAYMENT
INVOICE: 103124						40,369.39					
47196 SCENARIO LEARNING LLC (C)											
3757703		08/01/2024		103124	175458	17,920.00	17,920.00	10/31/2024	INV	PD	ANNUAL 8/1/24-7/31/25
INVOICE: INV100392											
48766 KATIE SCHEBEN											
3756214		10/10/2024		101824E	1018030	146.93	146.93	10/18/2024	INV	PD	MILEAGE/SEPT
INVOICE: 093024											
55267 APRIL SCHILD											
3755908		10/09/2024		101824E	1018031	66.15	66.15	10/18/2024	INV	PD	MILEAGE/AUG
INVOICE: 083024											
3755909		10/09/2024		101824E	1018031	151.20	151.20	10/18/2024	INV	PD	MILEAGE/SEPT
INVOICE: 093024						217.35					
43706 ALFRED L. SCHILLER HDW											
3755870		09/09/2024		101824	175373	602.13	602.13	10/18/2024	INV	PD	NPES-DOOR REPAIR WO# 09178
INVOICE: 670575											
3755871		09/11/2024		101824	175373	373.37	373.37	10/18/2024	INV	PD	CES-LOCK WO# 08141
INVOICE: 670783											
3754946		09/16/2024		101824	175373	690.40	690.40	10/16/2024	INV	PD	YES-DOOR LOCK WO# 08319
INVOICE: 671095											
3754947		09/17/2024		101824	175373	414.00	414.00	10/16/2024	INV	PD	CEMS-BADGE SCANNER WO# 08703
INVOICE: 671193						2,079.90					
52065 AMY SCHLUETER											
3756215		10/10/2024		101824E	1018032	27.00	27.00	10/18/2024	INV	PD	MILEAGE/AUG
INVOICE: 083024											
3756216		10/10/2024		101824E	1018032	61.20	61.20	10/18/2024	INV	PD	MILEAGE/SEPT
INVOICE: 092724											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
34520 SCHOLASTIC INC.						88.20						
3756491	2408456	08/31/2024		101824	175375	3,499.00	3,499.00	10/18/2024	INV	PD		LSS-24-25 PRE-K ON MY WAY PROF
INVOICE:61673544												
3756492	2408456	10/11/2024		101824	175375	3,499.00	3,499.00	10/18/2024	INV	PD		LSS-24-25 PRE-K ON MY WAY PROF
INVOICE:94421823												
3756359	2502430	09/17/2024		103124	175459	329.67	329.67	10/18/2024	INV	PD		BCHS SCIENCE DEPARTMENT MAGAZI
INVOICE:M75632471												
						7,327.67						
44628 SCHOOL OUTFITTERS LLC												
3755042	2502291	09/11/2024		101824	175376	9,694.88	9,694.88	10/18/2024	INV	PD		RHS-Cafeteria Tables
INVOICE:INV14203829												
54511 SCHOOL SPECIALTY LLC												
3755028	2500281	07/08/2024		101824	175377	44.65	44.65	10/18/2024	INV	PD		Supplies - Anderchuk-GES
INVOICE:208134313527												
3755029	2500281	07/31/2024		101824	175377	2.17	2.17	10/18/2024	INV	PD		Supplies - Anderchuk-GES
INVOICE:208134516388												
3756685	2501188	08/29/2024		101824	175377	2,807.64	2,807.64	10/09/2024	INV	PD		BES-whiteboards
INVOICE:208134800261												
3756171	2501973	08/31/2024		101824	175377	239.72	239.72	10/18/2024	INV	PD		ART ROOM SUPPLY ORDER-EES
INVOICE:208134817277												
3756479	2502370	09/05/2024		101824	175377	10.42	10.42	10/18/2024	INV	PD		Art Supplies-TES
INVOICE:208134843150												
3756476	2502370	09/09/2024		101824	175377	1,202.68	1,202.68	10/18/2024	INV	PD		Art Supplies-TES
INVOICE:208134861702												
3756477	2502370	09/12/2024		101824	175377	207.75	207.75	10/18/2024	INV	PD		Art Supplies-TES
INVOICE:208134885829												
3754887	2502573	09/16/2024		101824	175377	162.19	162.19	10/16/2024	INV	PD		BCHS SUPPLIES FOR SCIENCE MANZ
INVOICE:208134903231												
3756172	2501973	09/26/2024		101824	175377	102.16	102.16	10/18/2024	INV	PD		ART ROOM SUPPLY ORDER-EES
INVOICE:208134966317												
3756478	2502370	09/27/2024		101824	175377	60.96	60.96	10/18/2024	INV	PD		Art Supplies-TES
INVOICE:208134975539												
						4,840.34						
55258 SCHOOL SUPPLY CONNECTION INC												
3757700	2501315	08/19/2024		103124	175460	3,550.40	3,550.40	10/31/2024	INV	PD		24-25 ADD'L OPEN SCI ED KITS -
INVOICE:2023-216												
3757315	2501312	08/19/2024		103124	175460	3,550.40	3,550.40	10/31/2024	INV	PD		24-25 ADD'L OPEN SCI ED KITS -
INVOICE:2023-217												
3757698	2501317	08/19/2024		103124	175460	3,550.40	3,550.40	10/31/2024	INV	PD		24-25 ADD'L OPEN SCI ED KITS -
INVOICE:2023-218												
3757696	2501320	08/19/2024		103124	175460	5,325.60	5,325.60	10/31/2024	INV	PD		24-25 ADD'L OPEN SCI ED KITS -
INVOICE:2023-219												
3757692	2501314	08/19/2024		103124	175460	3,550.40	3,550.40	10/31/2024	INV	PD		24-25 ADD'L OPEN SCI ED KITS -
INVOICE:2023-220												
3757695	2501321	08/19/2024		103124	175460	3,550.40	3,550.40	10/31/2024	INV	PD		24-25 ADD'L OPEN SCI ED KITS -
INVOICE:2023-221												

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3757701	2501315	10/17/2024		103124	175460	16,068.80	16,068.80	10/31/2024	INV	PD	24-25 ADD'L OPEN SCI ED KITS -
INVOICE:2023-306											
3757316	2501312	08/26/2024		103124	175460	16,068.80	16,068.80	10/31/2024	INV	PD	24-25 ADD'L OPEN SCI ED KITS -
INVOICE:2023-307											
3757699	2501317	10/17/2024		103124	175460	20,713.60	20,713.60	10/31/2024	INV	PD	24-25 ADD'L OPEN SCI ED KITS -
INVOICE:2023-308											
3757697	2501320	10/17/2024		103124	175460	24,103.20	24,103.20	10/31/2024	INV	PD	24-25 ADD'L OPEN SCI ED KITS -
INVOICE:2023-309											
3757693	2501314	10/17/2024		103124	175460	16,068.80	16,068.80	10/31/2024	INV	PD	24-25 ADD'L OPEN SCI ED KITS -
INVOICE:2023-310											
3757694	2501321	10/17/2024		103124	175460	16,068.80	16,068.80	10/31/2024	INV	PD	24-25 ADD'L OPEN SCI ED KITS -
INVOICE:2023-311											
						132,169.60					
55563 LORA SCHWARTZ											
3756217		10/10/2024		101824E	1018033	25.20	25.20	10/18/2024	INV	PD	MILEAGE/SEPT
INVOICE:091224											
49792 SCRIPPS NATIONAL SPELLING BEE											
3756083	2503463	10/08/2024		101824	175378	192.50	192.50	10/18/2024	INV	PD	MES-SCRIPPS NATIONAL SPELLINGB
INVOICE:SK320000010670											
3756082	2503333	10/01/2024		101824	175378	192.50	192.50	10/18/2024	INV	PD	BALLYSHANNON SPELLING BEE ENRO
INVOICE:SK320000011227											
						385.00					
44228 SDI INNOVATIONS INC											
3755892	2500641	07/04/2024		101824	175379	1,388.14	1,388.14	10/18/2024	INV	PD	NHES-Sutter - STUDENT AGENDA B
INVOICE:S24-0284332											
46639 SECO ELECTRIC CO., INC.											
3755872		09/09/2024		101824	175380	460.00	460.00	10/18/2024	INV	PD	IG-ALARM WO# 99909620
INVOICE:7704											
3754948		09/16/2024		101824	175380	30.00	30.00	10/16/2024	INV	PD	BES-KEYS WO# 99909266
INVOICE:7780											
3756086	2501766	10/07/2024		101824	175380	1,460.00	1,460.00	10/18/2024	INV	PD	BCHS - Repair Pole Lights thro
INVOICE:7844											
3756084	2500202	10/07/2024		101824	175380	260.00	260.00	10/18/2024	INV	PD	FM - Fire & Security Service C
INVOICE:7845											
3756085	2501765	10/07/2024		101824	175380	3,145.00	3,145.00	10/18/2024	INV	PD	RHS - Repairs to Pole Lights o
INVOICE:7847											
						5,355.00					
44488 TOM SEXTON & ASSOCIATES											
3756643	2408331	09/10/2024		101824	175381	28,947.85	28,947.85	10/18/2024	INV	PD	Burlington, 5th grade student
INVOICE:TSA39115											
52014 MICHAEL SHIRES											
3755976		10/10/2024		101824E	1018034	299.25	299.25	10/18/2024	INV	PD	MILEAGE/SEPT
INVOICE:093024											

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53543 SIGN BABY SIGN LLC												
3756391	2502848	09/07/2024		101824	175382	7,200.00	7,200.00	10/18/2024	INV	PD		SPED-Sign Baby Aides 24-25
INVOICE:SBS-080424												
3756392	2502848	09/07/2024		101824	175382	12,933.00	12,933.00	10/18/2024	INV	PD		SPED-Sign Baby Aides 24-25
INVOICE:SBS-090424B												
						20,133.00						
54936 FARES F DA SILVA												
3755893	2500606	10/09/2024		101824	175383	160.00	160.00	10/18/2024	INV	PD		STUSER-Interpreting Services f
INVOICE:226												
3756361	2502852	10/09/2024		101824	175383	400.00	400.00	10/18/2024	INV	PD		LSS-SPANISH CLASS FOR PRESCHOO
INVOICE:236												
3756362	2502517	10/09/2024		101824	175383	400.00	400.00	10/18/2024	INV	PD		LSS-SPANISH CLASS OFFICE STAFF
INVOICE:237												
3756363	2502524	10/09/2024		101824	175383	2,000.00	2,000.00	10/18/2024	INV	PD		LSS-SPANISH FOR EDUCATORS CLAS
INVOICE:238												
						2,960.00						
54173 SJN DATA CENTER LLC												
3756091	2502388	10/01/2024		101724F	1018078	16,896.60	16,896.60	10/18/2024	INV	PD		POS COMPUTERS FOR UPGRADE
INVOICE:64227												
3756375	2502738	09/24/2024		101824E	1018035	7,644.41	7,644.41	10/18/2024	INV	PD		NPES-Computers/Laptops & Docki
INVOICE:INVDRP064467												
3755977	2502622	10/03/2024		101824E	1018035	14,542.20	14,542.20	10/18/2024	INV	PD		OES-PROJECTORS - JOHNSON
INVOICE:INVDRP064853												
3756400	2503076	10/03/2024		101824E	1018035	2,004.10	2,004.10	10/18/2024	INV	PD		CMS-MONITORS/HDMI CABLES/ COMP
INVOICE:INVDRP064861												
						41,087.31						
45284 SMITH'S HIGH TECH AUTO SERVICE INC												
3756686	2503569	10/08/2024		101824	175384	724.35	724.35	10/09/2024	INV	PD		TOWING SERVICES
INVOICE:9518989-1												
50175 BRIANA SMITH												
3756707	2503483	10/16/2024		101824E	1018036	135.00	135.00	10/18/2024	INV	PD		KYAEA FALL CONFERENCE FEE REIM
INVOICE:091924												
53467 JENNIFER SMITH												
3756708		10/16/2024		101824E	1018037	135.09	135.09	10/18/2024	INV	PD		MILEAGE/SEPT
INVOICE:093024												
53441 SMYRNA READY MIX LLC												
3756178		09/17/2024		101824	175385	460.50	460.50	10/18/2024	INV	PD		EES-PLGRD WO# 10037
INVOICE:1020572115												
35810 SNAPPY TOMATO PIZZA COMPANY												

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3756393	2503312	10/11/2024		101824	175386	137.38		137.38	10/18/2024	INV	PD	SNAPPY PIZZA FIELD TRIP STUDEN
INVOICE:101124												
3756640	2503090	10/12/2024		101824	175386	175.50		175.50	10/18/2024	INV	PD	IG-Robotics Competitions pizza
INVOICE:101224												
						312.88						
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC												
3756641		09/05/2024		101824	175387	1,711.57		1,711.57	10/18/2024	INV	PD	OES-WATER MAIN BREAK WO# 98809
INVOICE:319025												
3754950		09/12/2024		101824	175387	146.00		146.00	10/16/2024	INV	PD	EES-RR DRAIN WO# 98809824
INVOICE:319202												
3754949		09/12/2024		101824	175387	265.00		265.00	10/16/2024	INV	PD	BES-FOUNTAIN WO# 98809852
INVOICE:319203												
3754953		09/16/2024		101824	175387	352.40		352.40	10/16/2024	INV	PD	CEMS-FILLING STATION WO# 98809
INVOICE:319270												
3754952		09/16/2024		101824	175387	265.00		265.00	10/16/2024	INV	PD	NPES-FOUNTAIN WO# 98809963
INVOICE:319302												
3754951		09/16/2024		101824	175387	190.35		190.35	10/16/2024	INV	PD	NPES-SINK WO# 98809906
INVOICE:319303												
3754954		09/17/2024		101824	175387	99.00		99.00	10/16/2024	INV	PD	SES-RR WO# 98809840
INVOICE:319349												
3754955		09/17/2024		101824	175387	295.00		295.00	10/16/2024	INV	PD	NPES-FOUNTAIN WO# 98809963
INVOICE:319350												
3754998		09/19/2024		101824	175387	68.50		68.50	10/18/2024	INV	PD	YES-SHOWER WO# 98809496
INVOICE:319400												
3754997		09/19/2024		101824	175387	135.00		135.00	10/18/2024	INV	PD	YES-SHOWER WO# 98809496
INVOICE:319411												
3755000		09/20/2024		101824	175387	180.00		180.00	10/18/2024	INV	PD	CEMS-RR WO# 98810204
INVOICE:319434												
3755001		09/20/2024		101824	175387	56.00		56.00	10/18/2024	INV	PD	CEMS-FOUNTAIN WO# 98810101
INVOICE:319435												
3754999		09/20/2024		101824	175387	141.35		141.35	10/18/2024	INV	PD	BCHS-FOUNTAIN WO# 98809579
INVOICE:319443												
						3,905.17						
53202 SPHERO INC												
3756395	2503074	09/26/2024		101824	175388	1,535.46		1,535.46	10/18/2024	INV	PD	YES-SPHERO INDI CLASS PACK OF
INVOICE:212944												
3756394	2503075	10/08/2024		101824	175388	2,484.54		2,484.54	10/18/2024	INV	PD	YES-BOLT POWER PACK 15 ROBOTS
INVOICE:213798												
						4,020.00						
36320 SPORTS OF ALL SORTS												
3755043	2500578	10/02/2024		101824	175389	750.00		750.00	10/18/2024	INV	PD	HR-BANNER ADVERTISEMENT
INVOICE:71624-001A												
38120 STAMPERS BLINDS GALLERY LLC												
3754957		07/24/2024		101824	175390	738.00		738.00	10/16/2024	INV	PD	CMS-BLINDS WO# 07583
INVOICE:18851438												
3754956		07/24/2024		101824	175390	317.00		317.00	10/16/2024	INV	PD	CEMS-BLINDS WO# 07637
INVOICE:18857095												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51165 STAND ENERGY CORP						1,055.00						
3756648		10/10/2024		101824	175391	10,512.07	10,512.07		10/18/2024	INV	PD	MTHLY BILLS OCT
INVOICE:101024												
36530 STAPLES CONTRACT & COMMERCIAL INC												
3754933	2502661	09/13/2024		101824	175392	8.80	8.80		10/16/2024	INV	PD	ELLIOTT-GMS
INVOICE:6011784496												
3754932	2502661	09/13/2024		101824	175392	46.88	46.88		10/16/2024	INV	PD	ELLIOTT-GMS
INVOICE:6011784497												
3756484	2502703	09/14/2024		101824	175392	310.18	310.18		10/18/2024	INV	PD	CHS-Angie Feldmann - english d
INVOICE:6011862299												
3754888	2502667	09/14/2024		101824	175392	144.19	144.19		10/16/2024	INV	PD	SES-classroom supplies(144.19)
INVOICE:6011862301												
3756051	2503169	09/27/2024		101824	175392	44.90	44.90		10/18/2024	INV	PD	GMS-MCMAHAN ORDER
INVOICE:6012932040												
3756052	2503236	09/28/2024		101824	175392	66.06	66.06		10/18/2024	INV	PD	GMS-AMON
INVOICE:6012997616												
3755988	2503223	10/01/2024		101824	175392	1,052.25	1,052.25		10/18/2024	INV	PD	OES-PURPOSEFULL PEOPLE POSTERS
INVOICE:6013508908												
3756050	2503287	10/01/2024		101824	175392	123.94	123.94		10/18/2024	INV	PD	BES-CLASSROOM SUPPLIES NEEDED
INVOICE:6013508909												
3755990	2503399	10/03/2024		101824	175392	848.93	848.93		10/18/2024	INV	PD	PRINTERS FOR NURSES OFFICE & F
INVOICE:6013705956												
3755989	2503399	10/03/2024		101824	175392	299.99	299.99		10/18/2024	INV	PD	PRINTERS FOR NURSES OFFICE & F
INVOICE:6013705959												
55578 CALLIE STEPHENS						2,946.12						
3755910	2502526	10/09/2024		101824E	1018038	176.56	176.56		10/18/2024	INV	PD	CALLIE STEPHENS NCYI CONFERENC
INVOICE:091324												
55632 LEEANN STEVENS												
3756233		10/11/2024		101824E	1018039	194.85	194.85		10/18/2024	INV	PD	MILEAGE/SEPT
INVOICE:093024												
54379 MICHELLE STEWART												
3756218		10/10/2024		101824E	1018040	36.00	36.00		10/18/2024	INV	PD	MILEAGE/SEPT
INVOICE:093024												
50265 STIGLER SUPPLY COMPANY												
3755470	2500171	09/27/2024		101724F	175223	180.00	180.00		10/18/2024	INV	PD	PAPER SUPPLIES
INVOICE:474303-1												
3756366	2502293	09/06/2024		101824	175393	1,953.22	1,953.22		10/18/2024	INV	PD	Custodian Supplies-IG
INVOICE:474584												
3756365	2502293	09/13/2024		101824	175393	186.00	186.00		10/18/2024	INV	PD	Custodian Supplies-IG
INVOICE:474584-1												
3755474	2500171	09/27/2024		101724F	175223	137.14	137.14		10/18/2024	INV	PD	PAPER SUPPLIES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:475326-1												
3755471	2500171	09/04/2024		101724F	175223	471.74		471.74	10/18/2024	INV	PD	PAPER SUPPLIES
INVOICE:475527												
3755508	2500171	09/04/2024		101724F	175223	228.07		228.07	10/18/2024	INV	PD	PAPER SUPPLIES
INVOICE:475611												
3755494	2500171	09/03/1934		101724F	175223	1,299.06		1,299.06	10/18/2024	INV	PD	PAPER SUPPLIES
INVOICE:475612												
3755495	2500171	09/11/2024		101724F	175223	47.12		47.12	10/18/2024	INV	PD	PAPER SUPPLIES
INVOICE:475612-1												
3755498	2500171	09/25/2024		101724F	175223	274.28		274.28	10/18/2024	INV	PD	PAPER SUPPLIES
INVOICE:475612-2												
3755466	2500171	09/06/2024		101724F	175223	473.88		473.88	10/18/2024	INV	PD	PAPER SUPPLIES
INVOICE:475653												
3755467	2500171	09/13/2024		101724F	175223	245.88		245.88	10/18/2024	INV	PD	PAPER SUPPLIES
INVOICE:475653-1												
3755483	2500171	09/04/2024		101724F	175223	1,233.08		1,233.08	10/18/2024	INV	PD	PAPER SUPPLIES
INVOICE:475672												
3755486	2500171	09/25/2024		101724F	175223	300.00		300.00	10/18/2024	INV	PD	PAPER SUPPLIES
INVOICE:475672-1												
3755490	2500171	09/04/2024		101724F	175223	408.33		408.33	10/18/2024	INV	PD	PAPER SUPPLIES
INVOICE:475756												
3755500	2500171	09/04/2024		101724F	175223	281.44		281.44	10/18/2024	INV	PD	PAPER SUPPLIES
INVOICE:475815												
3755507	2500171	09/25/2024		101724F	175223	137.14		137.14	10/18/2024	INV	PD	PAPER SUPPLIES
INVOICE:475815-1												
3755449	2500171	09/05/2024		101724F	175223	236.92		236.92	10/18/2024	INV	PD	PAPER SUPPLIES
INVOICE:475875												
3755448	2500171	08/30/2024		101724F	175223	-3.26		-3.26	10/18/2024	CRM	PD	PAPER SUPPLIES
INVOICE:475900												
3755463	2500171	09/06/2024		101724F	175223	215.92		215.92	10/18/2024	INV	PD	PAPER SUPPLIES
INVOICE:476172												
3755476	2500171	09/11/2024		101724F	175223	181.19		181.19	10/18/2024	INV	PD	PAPER SUPPLIES
INVOICE:476189												
3755516	2500171	09/13/2024		101724F	175223	1,145.75		1,145.75	10/18/2024	INV	PD	PAPER SUPPLIES
INVOICE:476264												
3755455	2500171	09/11/2024		101724F	175223	191.94		191.94	10/18/2024	INV	PD	PAPER SUPPLIES
INVOICE:476305												
3755480	2500171	09/11/2024		101724F	175223	508.69		508.69	10/18/2024	INV	PD	PAPER SUPPLIES
INVOICE:476364												
3755510	2500171	09/11/2024		101724F	175223	398.66		398.66	10/18/2024	INV	PD	PAPER SUPPLIES
INVOICE:476419												
3755501	2500171	09/11/2024		101724F	175223	279.42		279.42	10/18/2024	INV	PD	PAPER SUPPLIES
INVOICE:476449												
3755506	2500171	09/25/2024		101724F	175223	137.14		137.14	10/18/2024	INV	PD	PAPER SUPPLIES
INVOICE:476449-1												
3755514	2500171	09/12/2024		101724F	175223	927.79		927.79	10/18/2024	INV	PD	PAPER SUPPLIES
INVOICE:476452												
3755515	2500171	09/26/2024		101724F	175223	120.00		120.00	10/18/2024	INV	PD	PAPER SUPPLIES
INVOICE:476452-1												
3755493	2500171	09/13/2024		101724F	175223	462.64		462.64	10/18/2024	INV	PD	PAPER SUPPLIES
INVOICE:476458												
3755460	2500171	09/11/2024		101724F	175223	161.58		161.58	10/18/2024	INV	PD	PAPER SUPPLIES
INVOICE:476461												
3755468	2500171	09/13/2024		101724F	175223	671.17		671.17	10/18/2024	INV	PD	PAPER SUPPLIES
INVOICE:476472												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3755444	2500171	09/13/2024		101724F	175223	280.45		280.45	10/18/2024	INV	PD	PAPER SUPPLIES
INVOICE:476608												
3755475	2500171	09/13/2024		101724F	175223	1,033.32		1,033.32	10/18/2024	INV	PD	PAPER SUPPLIES
INVOICE:476666												
3754958		09/13/2024		101824	175393	186.31		186.31	10/16/2024	INV	PD	LES-CART WO# 47209509
INVOICE:476721												
3755446	2500171	09/13/2024		101724F	175223	364.00		364.00	10/18/2024	INV	PD	PAPER SUPPLIES
INVOICE:476795												
3755472	2500171	09/18/2024		101724F	175223	498.55		498.55	10/18/2024	INV	PD	PAPER SUPPLIES
INVOICE:476796												
3755473	2500171	09/25/2024		101724F	175223	360.00		360.00	10/18/2024	INV	PD	PAPER SUPPLIES
INVOICE:476796-1												
3755509	2500171	09/16/2024		101724F	175223	331.51		331.51	10/18/2024	INV	PD	PAPER SUPPLIES
INVOICE:476899												
3755513	2500171	09/16/2024		101724F	175223	330.66		330.66	10/18/2024	INV	PD	PAPER SUPPLIES
INVOICE:476900												
3755450	2500171	09/18/2024		101724F	175223	127.88		127.88	10/18/2024	INV	PD	PAPER SUPPLIES
INVOICE:476934												
3755451	2500171	09/18/2024		101724F	175223	127.88		127.88	10/18/2024	INV	PD	PAPER SUPPLIES
INVOICE:476935												
3755453	2500171	09/16/2024		101724F	175223	127.88		127.88	10/18/2024	INV	PD	PAPER SUPPLIES
INVOICE:476936												
3755456	2500171	09/18/2024		101724F	175223	127.88		127.88	10/18/2024	INV	PD	PAPER SUPPLIES
INVOICE:476937												
3755458	2500171	09/18/2024		101724F	175223	127.88		127.88	10/18/2024	INV	PD	PAPER SUPPLIES
INVOICE:476938												
3755461	2500171	09/18/2024		101724F	175223	127.88		127.88	10/18/2024	INV	PD	PAPER SUPPLIES
INVOICE:476939												
3755464	2500171	09/16/2024		101724F	175223	127.88		127.88	10/18/2024	INV	PD	PAPER SUPPLIES
INVOICE:476941												
3755477	2500171	09/18/2024		101724F	175223	127.88		127.88	10/18/2024	INV	PD	PAPER SUPPLIES
INVOICE:476942												
3755478	2500171	09/18/2024		101724F	175223	127.88		127.88	10/18/2024	INV	PD	PAPER SUPPLIES
INVOICE:476943												
3755481	2500171	09/18/2024		101724F	175223	361.72		361.72	10/18/2024	INV	PD	PAPER SUPPLIES
INVOICE:476944												
3755485	2500171	09/18/2024		101724F	175223	127.88		127.88	10/18/2024	INV	PD	PAPER SUPPLIES
INVOICE:476945												
3755488	2500171	09/11/2024		101724F	175223	127.88		127.88	10/18/2024	INV	PD	PAPER SUPPLIES
INVOICE:476946												
3755491	2500171	09/17/2024		101724F	175223	127.88		127.88	10/18/2024	INV	PD	PAPER SUPPLIES
INVOICE:476947												
3755496	2500171	09/18/2024		101724F	175223	361.72		361.72	10/18/2024	INV	PD	PAPER SUPPLIES
INVOICE:476948												
3755503	2500171	09/18/2024		101724F	175223	127.88		127.88	10/18/2024	INV	PD	PAPER SUPPLIES
INVOICE:476949												
3755511	2500171	09/18/2024		101724F	175223	127.88		127.88	10/18/2024	INV	PD	PAPER SUPPLIES
INVOICE:476950												
3755457	2500171	09/18/2024		101724F	175223	1,170.06		1,170.06	10/18/2024	INV	PD	PAPER SUPPLIES
INVOICE:477111												
3755459	2500171	09/25/2024		101724F	175223	180.00		180.00	10/18/2024	INV	PD	PAPER SUPPLIES
INVOICE:477111-1												
3755484	2500171	09/18/2024		101724F	175223	748.82		748.82	10/18/2024	INV	PD	PAPER SUPPLIES
INVOICE:477126												
3755487	2500171	09/25/2024		101724F	175223	300.00		300.00	10/18/2024	INV	PD	PAPER SUPPLIES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:477126-1												
3755502	2500171	09/18/2024		101724F	175223	521.71	521.71	10/18/2024	INV	PD		PAPER SUPPLIES
INVOICE:477162												
3755504	2500171	09/23/2024		101724F	175223	18.55	18.55	10/18/2024	INV	PD		PAPER SUPPLIES
INVOICE:477162-1												
3755469	2500171	09/20/2024		101724F	175223	355.42	355.42	10/18/2024	INV	PD		PAPER SUPPLIES
INVOICE:477195												
3755465	2500171	09/20/2024		101724F	175223	237.37	237.37	10/18/2024	INV	PD		PAPER SUPPLIES
INVOICE:477220												
3755497	2500171	09/18/2024		101724F	175223	1,837.56	1,837.56	10/18/2024	INV	PD		PAPER SUPPLIES
INVOICE:477292												
3755499	2500171	09/24/2024		101724F	175223	342.85	342.85	10/18/2024	INV	PD		PAPER SUPPLIES
INVOICE:477292-1												
3755452	2500171	09/25/2024		101724F	175223	1,823.25	1,823.25	10/18/2024	INV	PD		PAPER SUPPLIES
INVOICE:477414												
3755447	2500171	09/20/2024		101724F	175223	163.17	163.17	10/18/2024	INV	PD		PAPER SUPPLIES
INVOICE:477471												
3755479	2500171	09/24/2024		101724F	175223	124.23	124.23	10/18/2024	INV	PD		PAPER SUPPLIES
INVOICE:477479												
3755454	2500171	09/27/2024		101724F	175223	171.70	171.70	10/18/2024	INV	PD		PAPER SUPPLIES
INVOICE:477608												
3755462	2500171	09/25/2024		101724F	175223	202.83	202.83	10/18/2024	INV	PD		PAPER SUPPLIES
INVOICE:477732												
3755482	2500171	09/25/2024		101724F	175223	867.53	867.53	10/18/2024	INV	PD		PAPER SUPPLIES
INVOICE:477749												
3755492	2500171	09/25/2024		101724F	175223	208.55	208.55	10/18/2024	INV	PD		PAPER SUPPLIES
INVOICE:477750												
3756364	2502293	09/20/2024		101824	175393	-68.16	-68.16	10/18/2024	CRM	PD		Custodian Supplies-IG
INVOICE:477764												
3755044	2503274	09/27/2024		101824	175393	1,186.00	1,186.00	10/18/2024	INV	PD		WRH - Supplies for Stock per C
INVOICE:477843												
3755045	2503274	10/04/2024		101824	175393	6,760.87	6,760.87	10/18/2024	INV	PD		WRH - Supplies for Stock per C
INVOICE:477843-1												
3755489	2500171	09/26/2024		101724F	175223	346.44	346.44	10/18/2024	INV	PD		PAPER SUPPLIES
INVOICE:477898												
3755505	2500171	09/25/2024		101724F	175223	285.72	285.72	10/18/2024	INV	PD		PAPER SUPPLIES
INVOICE:477930												
3755512	2500171	09/25/2024		101724F	175223	159.71	159.71	10/18/2024	INV	PD		PAPER SUPPLIES
INVOICE:477989												
3755445	2500171	09/27/2024		101724F	175223	135.28	135.28	10/18/2024	INV	PD		PAPER SUPPLIES
INVOICE:478041												
3755517	2500171	09/30/2024		101724F	175223	1,029.47	1,029.47	10/18/2024	INV	PD		PAPER SUPPLIES
INVOICE:478317												
						38,499.42						
54840 STRAUSS TROY CO LPA												
3756642		09/13/2024		101824	175394	8,980.77	8,980.77	10/18/2024	INV	PD		LEGAL FEES TAX LITIGATION
INVOICE:CRM923425												
48275 MELISSA TAULBEE												
3756709		10/16/2024		101824E	1018041	60.93	60.93	10/18/2024	INV	PD		MILEAGE/CONF
INVOICE:091224												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53839 TBP PRODUCTIONS LLC/SNO SITES												
3757065	2503725	08/28/2024		103124	175461	500.00		500.00	10/31/2024	INV	PD	BCHS-SNO SITES WEBSITE HOSTING
INVOICE:52437												
51450 TEACHER CREATED MATERIALS, INC.												
3754934	2502118	08/30/2024		101824	175395	1,099.90		1,099.90	10/16/2024	INV	PD	TCM PRIMARY SOURCE KITS (ESSER
INVOICE:INV82907												
48661 THE WEEK												
3754890	2500788	09/23/2024		101824	175396	412.80		412.80	10/16/2024	INV	PD	CHS-Jim Hicks
INVOICE:092324												
45594 KIMBERLY THOMSON												
3755911		10/09/2024		101824E	1018042	122.29		122.29	10/18/2024	INV	PD	MILEAGE/OCT
INVOICE:100524												
53901 LISA TORLINE												
3756219		10/10/2024		101824E	1018043	17.73		17.73	10/18/2024	INV	PD	MILEAGE/SEPT
INVOICE:092624												
45627 TOSHIBA BUSINESS SOLUTIONS												
3755048	2500277	09/21/2024		101824	175399	1,214.40		1,214.40	10/18/2024	INV	PD	GES-Copier - Year 1 of 5
INVOICE:538665936												
3755047	2500277	09/22/2024		101824	175398	163.74		163.74	10/18/2024	INV	PD	GES-Copier - Year 1 of 5
INVOICE:538666272												
3755046	2500851	09/21/2024		101824	175397	212.00		212.00	10/18/2024	INV	PD	RAJ-LEASING TOSHIBA COPIER AND
INVOICE:538667031												
3755895	2500200	09/21/2024		101824	175401	764.45		764.45	10/18/2024	INV	PD	TRAN-LEASE AND SUPPLIES
INVOICE:538667833												
3755873	2500852	09/27/2024		101824	175400	104.64		104.64	10/18/2024	INV	PD	New Haven Copy Lease & Overage
INVOICE:539119677												
3756720	2501311	10/04/2024		101824	175403	250.00		250.00	10/18/2024	INV	PD	CEMS-PAPERCUT & LEASE CONTRAT
INVOICE:539703397												
3756687	2500513	10/06/2024		101824	175402	242.00		242.00	10/09/2024	INV	PD	EES-TOSHIBA COPIER LEASE PAYME
INVOICE:539703918												
3757067	2500823	10/10/2024		103124	175463	407.00		407.00	10/31/2024	INV	PD	NPES-TOSHIBA COPIER LEASE
INVOICE:540068855												
3757066	2500404	10/11/2024		103124	175462	198.00		198.00	10/31/2024	INV	PD	GMS-COPIER LEASE
INVOICE:540103439												
3757686	2500596	10/12/2024		103124	175467	652.00		652.00	10/31/2024	INV	PD	RHS-24-25 Copy Machines & Main
INVOICE:540320645												
3757687	2500346	10/22/2024		103124	175468	521.34		521.34	10/31/2024	INV	PD	KES-TOSHIBA COPIERS BLANKET PO
INVOICE:540822939												
3757688	2500200	10/22/2024		103124	175469	1,554.82		1,554.82	10/31/2024	INV	PD	TRAN-LEASE AND SUPPLIES
INVOICE:540823614												
3757689	2500294	10/22/2024		103124	175470	250.92		250.92	10/31/2024	INV	PD	RISE-PRINTER LEASE
INVOICE:540824224												
3757667	2500198	10/23/2024		103124	175464	670.85		670.85	10/31/2024	INV	PD	OMS-BLANKET PO, COPIER LEASE
INVOICE:541004065												

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3757668	2500199	10/23/2024		103124	175465	1,109.05	1,109.05	10/31/2024	INV	PD		OMS-BLANKET PO, COPIER OVERAGE
INVOICE: 541004065A												
3757685	2500851	10/29/2024		103124	175466	412.30	412.30	10/31/2024	INV	PD		RAJ-LEASING TOSHIBA COPIER AND
INVOICE: 541424883												
3756229	2500599	10/01/2024		101824	175409	70.56	70.56	10/18/2024	INV	PD		HR-MONTHLY COPIER CHARGES
INVOICE: 6387795												
3755894	2500403	10/01/2024		101824	175404	417.89	417.89	10/18/2024	INV	PD		SCES COPIER MAINTENANCE 2024-2
INVOICE: 6387849												
3756367	2503419	10/01/2024		101824	175410	25.94	25.94	10/18/2024	INV	PD		IG-Teacher Workroom Copier ups
INVOICE: 6387884												
3756644	2500803	10/01/2024		101824	175412	244.91	244.91	10/18/2024	INV	PD		RAJ-BLANKET PO FOR COPIER COST
INVOICE: 6388125												
3756089	2500596	10/01/2024		101824	175407	1,200.00	1,200.00	10/18/2024	INV	PD		RHS-24-25 Copy Machines & Main
INVOICE: 6388132												
3756088	2500596	10/01/2024		101824	175406	618.28	618.28	10/18/2024	INV	PD		RHS-24-25 Copy Machines & Main
INVOICE: 6388317												
3756090	2500514	10/01/2024		101824	175408	509.99	509.99	10/18/2024	INV	PD		EES-TOSHIBA COPY CHARGES FOR 2
INVOICE: 6388343												
3756368	2500372	10/01/2024		101824	175411	110.99	110.99	10/18/2024	INV	PD		GMS-COLOR COPIER OFFICE USAGE
INVOICE: 6388975												
3756087	2500594	10/01/2024		101824	175405	882.41	882.41	10/18/2024	INV	PD		CEMS-OPEN PO - COPIER OVERRAGES
INVOICE: 6389474												
						12,808.48						
54541 TRAFERA HOLDINGS LLC												
3757069	2503327	10/16/2024		103124	1018085	75.00	75.00	10/31/2024	INV	PD		Newline Panels (ESSER-Funded)
INVOICE: I001162276												
3757068	2503327	10/21/2024		103124	1018085	4,797.00	4,797.00	10/31/2024	INV	PD		Newline Panels (ESSER-Funded)
INVOICE: I001166164												
						4,872.00						
7700 TRANE COMPANY												
3755874		09/11/2024		101824	175413	75.00	75.00	10/18/2024	INV	PD		IG-HVAC WO# 99209354
INVOICE: 17638763												
3754959		09/13/2024		101824	175413	62.06	62.06	10/16/2024	INV	PD		GES-HVAC WO# 99209954
INVOICE: 17659546												
3754960		09/13/2024		101824	175413	620.87	620.87	10/16/2024	INV	PD		BES-HVAC WO# 99209981
INVOICE: 17659581												
3756645		09/13/2024		101824	175413	3,691.65	3,691.65	10/18/2024	INV	PD		IG-HVAC WO# 99209354
INVOICE: 17659636												
3754961		09/13/2024		101824	175413	-587.65	-587.65	10/16/2024	CRM	PD		CR-BES-HVAC WO# 99209981
INVOICE: 17660354												
3755002		09/19/2024		101824	175413	39.46	39.46	10/18/2024	INV	PD		OES-TEMP WO# 99210162
INVOICE: 17694748												
3755003		09/23/2024		101824	175413	216.38	216.38	10/18/2024	INV	PD		CMS-CHLLER WO# 99210299
INVOICE: 17714231												
						4,117.77						
44569 TRI-STATE BUILDINGS, INC.												
3756688	2500344	10/01/2024		101824	175414	9,000.00	9,000.00	10/09/2024	INV	PD		Mobiles 2024-25
INVOICE: BCSS24-4												

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51409 TRIMARK/SS KEMP												
3755971	2500299	10/01/2024		101724F	175224	6,274.36		6,274.36	10/18/2024	INV	PD	SCALTRON WATER TREATMENT FILTE
INVOICE:735695												
3755975	2500347	10/01/2024		101724F	175224	22,414.90		22,414.90	10/18/2024	INV	PD	COMBI FOR COLLINS
INVOICE:737745												
						28,689.26						
52877 TRUIST FINANCIAL CORPORATION												
3757753	2503551	10/27/2024		103124	175471	2,165.00		2,165.00	10/31/2024	INV	PD	FIN-KASBO registration
INVOICE:102724												
3757754	2501773	10/27/2024		103124	175471	72.86		72.86	10/31/2024	INV	PD	DR. HAUSWALD 24-25 HS STUDENT
INVOICE:102724A												
3757755	2502121	10/27/2024		103124	175471	150.21		150.21	10/31/2024	INV	PD	DR. HAUSWALD-FRONT OFFICE PD T
INVOICE:102724B												
						2,388.07						
50647 U-LINE INC												
3754891	2502809	09/17/2024		101824	175415	187.23		187.23	10/16/2024	INV	PD	RHS-Parking Lot Supplies
INVOICE:183159443												
3756370	2503109	09/25/2024		101824	175415	216.57		216.57	10/18/2024	INV	PD	IG-Design Pathway
INVOICE:183552287												
						403.80						
54471 UNIFIRST CORPORATION												
3756289	2500469	09/23/2024		101824	175416	437.17		437.17	10/18/2024	INV	PD	UNIFORM RENTAL
INVOICE:1340366605												
3756290	2500469	09/30/2024		101824	175416	414.58		414.58	10/18/2024	INV	PD	UNIFORM RENTAL
INVOICE:1340369641												
3756291	2500469	10/07/2024		101824	175416	488.13		488.13	10/18/2024	INV	PD	UNIFORM RENTAL
INVOICE:1340372467												
						1,339.88						
48389 US BANK												
3757665		10/17/2024		103124	175477	584.83		584.83	10/31/2024	INV	PD	BMS-PAYOFF PRINTERS
INVOICE:500-0562489-000												
3755896	2501356	09/27/2024		101824	175417	64.41		64.41	10/18/2024	INV	PD	CMS-ON LINE PROGRAM FOR COPIER
INVOICE:539080408												
3756690	2500854	10/07/2024		101824	175420	620.43		620.43	10/09/2024	INV	PD	YES-Monthly Lease for (3) Copi
INVOICE:539654996												
3756689	2500335	10/06/2024		101824	175419	2,487.66		2,487.66	10/09/2024	INV	PD	CHS-Lease of copy machines
INVOICE:539655324												
3756670	2500454	10/05/2024		101824	175418	1,389.60		1,389.60	10/18/2024	INV	PD	RCHS-MONTHLY COPIER LEASE FOR
INVOICE:539728485												
3757071	2500828	10/08/2024		103124	175473	574.09		574.09	10/31/2024	INV	PD	CMS-COPIER LEASE
INVOICE:539862037												
3757070	2503298	10/08/2024		103124	175472	159.61		159.61	10/31/2024	INV	PD	YES-MTHLY LEASE PAYMENTS LIBRA
INVOICE:539862169												
3757072	2500497	10/08/2024		103124	175474	900.00		900.00	10/31/2024	INV	PD	FES-COPIER LEASE
INVOICE:539869057												
3757207	2501008	10/08/2024		103124	175476	1,706.20		1,706.20	10/31/2024	INV	PD	OES-WALTZ COPIER LEASE 2024-20

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INVOICE: 539869438												
3757074	2500511	10/09/2024		103124	175475	646.62	646.62	10/31/2024	INV	PD		SES-Copier Lease (8800)
INVOICE: 540015765												
3757669	2500515	10/14/2024		103124	175478	1,068.24	1,068.24	10/31/2024	INV	PD		TESYr 2:US BANK LEASE PAYMENT
INVOICE: 540145562												
3757670	2500855	10/19/2024		103124	175479	1,158.89	1,158.89	10/31/2024	INV	PD		MES-COPIER LEASE AGREEMENT
INVOICE: 540605094												
						11,360.58						
48326 US BANK NATIONAL ASSOC												
3757075	2500853	10/08/2024		103124	175480	2,219.00	2,219.00	10/31/2024	INV	PD		BCHS-MODERN OFFICE COPIER LEAS
INVOICE: 539869222												
54128 US DIGITAL PARTNERS												
3755049	2500605	10/03/2024		101824	175421	450.00	450.00	10/18/2024	INV	PD		Manage Hosting for Ignite
INVOICE: 1194888												
54675 US HOTEL OSP VENTURES LLC												
3756396	2503529	10/10/2024		101824	175422	525.00	525.00	10/18/2024	INV	PD		2024 ED LEADERSHIP CONFERENCE
INVOICE: 101024												
40880 VALLEY JANITOR SUPPLY												
3755031		09/24/2024		101824	175423	68.49	68.49	10/18/2024	INV	PD		BCHS-KVAC WO# 42708046
INVOICE: 269310-1												
3754962		09/17/2024		101824	175423	40.80	40.80	10/16/2024	INV	PD		EES VACUUM PART WO# 42709723
INVOICE: 270012												
3755004		09/20/2024		101824	175423	242.39	242.39	10/18/2024	INV	PD		RCHS-SCRUBBER WO# 42704820
INVOICE: 270198												
3755030		09/24/2024		101824	175423	220.80	220.80	10/18/2024	INV	PD		WRHS-KAIVAC PARTS WO# 42710176
INVOICE: 270227												
						572.48						
53703 KAREN VELOSKY												
3755136		09/30/2024		101724E	1018076	47.70	47.70	10/18/2024	INV	PD		TRAVEL/REIMBURSEMENT
INVOICE: 093024-23												
55033 VENTRIS LEARNING LLC												
3756646	2503255	10/07/2024		101824	175424	160.00	160.00	10/18/2024	INV	PD		NPES-UFLI Books for Classrooms
INVOICE: 20248721												
43823 VERIZON WIRELESS												
3757590	2500450	10/12/2024		103124	175481	84.77	84.77	10/31/2024	INV	PD		RCHS-MONTHLY CELL PHONE SERVIC
INVOICE: 9976142845												
52955 VEX ROBOTICS INC												
3756371	2503277	10/04/2024		101824	175425	298.60	298.60	10/18/2024	INV	PD		CEMS-Parts for Robotics Class
INVOICE: 763289												

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52631 CHARLES VICKERS												
3756712		10/16/2024		101824E	1018044	81.00		81.00	10/18/2024	INV	PD	CDL
INVOICE:100924												
41520 WAL-MART												
3756001	2502786	09/19/2024		101824	175426	154.83		154.83	10/18/2024	INV	PD	IG-Student activity Spanish cl
INVOICE:003209												
3755997	2501398	09/17/2024		101824	175426	159.43		159.43	10/18/2024	INV	PD	YES-STUDENT ACTIVITY - PARTY I
INVOICE:144131												
3755995	2501399	09/17/2024		101824	175426	265.80		265.80	10/18/2024	INV	PD	WELFARE: SHOES, CLOTHES & HYGI
INVOICE:190922												
3756003	2503008	09/24/2024		101824	175426	123.93		123.93	10/18/2024	INV	PD	MES/Groneck - storage
INVOICE:296218												
3756004	2502810	09/24/2024		101824	175426	149.28		149.28	10/18/2024	INV	PD	SCES-WATER/SNACKS FOR MATH NIG
INVOICE:414855												
3755998	2502905	09/18/2024		101824	175426	505.39		505.39	10/18/2024	INV	PD	SESClothing, shoes, underwear
INVOICE:450097												
3755991	2502587	09/10/2024		101824	175426	248.06		248.06	10/18/2024	INV	PD	SPED-Duncan/Bishop - incentive
INVOICE:484705												
3756000	2502689	09/18/2024		101824	175426	26.80		26.80	10/18/2024	INV	PD	CES-WATER FOR SAY CHEESE NIGHT
INVOICE:504228												
3755999	2502690	09/18/2024		101824	175426	53.04		53.04	10/18/2024	INV	PD	CES-PLATES NAPKINS AND UTENSIL
INVOICE:534908												
3755994	2502688	09/17/2024		101824	175426	76.05		76.05	10/18/2024	INV	PD	TES-Family Literacy Night Raff
INVOICE:546756												
3756002	2502882	09/23/2024		101824	175426	83.38		83.38	10/18/2024	INV	PD	NHES-Unified Arts Family Night
INVOICE:621019												
3756005	2500884	09/25/2024		101824	175426	168.61		168.61	10/18/2024	INV	PD	FES-BACK TO SCHOOL NIGHT SUPPL
INVOICE:663670												
3755992	2502416	09/10/2024		101824	175426	99.00		99.00	10/18/2024	INV	PD	SCES-PHOTO PRINTER FOR GPARENT
INVOICE:674730												
3755996	2501399	09/17/2024		101824	175426	25.85		25.85	10/18/2024	INV	PD	WELFARE: SHOES, CLOTHES & HYGI
INVOICE:730362												
3756006	2500730	09/25/2024		101824	175426	318.28		318.28	10/18/2024	INV	PD	NPES-SUPPLIES FOR FALL LITERAC
INVOICE:935310												
3755993	2502139	09/12/2024		101824	175426	244.87		244.87	10/18/2024	INV	PD	BCHS-Youth Service Center Food
INVOICE:996714												
						2,702.60						
41620 WALTZ BUSINESS SYSTEMS												
3756230	2502431	06/30/2024		101824	175427	100.00		100.00	10/18/2024	INV	PD	OES-FINAL SHREDDING SERVICE FR
INVOICE:622479												
3756647	2500637	10/09/2024		101824	175428	35.00		35.00	10/18/2024	INV	PD	RAJ-SHREDDING SERVICE BLANKET
INVOICE:632067												
						135.00						
52450 LINDSAY WARD												
3755912	2502523	10/09/2024		101824E	1018045	468.20		468.20	10/18/2024	INV	PD	LINDSAY WARD NCYI CONFERENCE L
INVOICE:091324												

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54380 TIFFANY WATKINS												
3756710		10/16/2024		101824E	1018046	208.14		208.14	10/18/2024	INV	PD	MILEAGE/PARKING
INVOICE:092424												
54283 RACHEL WATSON												
3756615	2502740	10/15/2024		101824E	1018047	1,430.33		1,430.33	10/18/2024	INV	PD	RACHEL WATSON NCTM CONFERENCE
INVOICE:092824												
54947 STACEY WEBER												
3756711		10/16/2024		101824E	1018048	56.70		56.70	10/18/2024	INV	PD	MILEAGE/SEPT
INVOICE:092724												
41970 WEST MUSIC COMPANY INC												
3754893	2501011	08/27/2024		103124	175482	90.68		90.68	10/16/2024	INV	PD	MUSIC ROOM SUPPLIES-YES
INVOICE:SI2437080												
3754894	2501011	08/28/2024		103124	175482	22.70		22.70	10/16/2024	INV	PD	MUSIC ROOM SUPPLIES-YES
INVOICE:SI2437565												
3754892	2501011	08/29/2024		103124	175482	455.94		455.94	10/16/2024	INV	PD	MUSIC ROOM SUPPLIES-YES
INVOICE:SI2438294												
3755097	2501979	08/30/2024		103124	175482	5,563.38		5,563.38	10/18/2024	INV	PD	LES-WEST MUSIC MELVIN
INVOICE:SI2438901												
3754895	2502395	09/13/2024		103124	175482	190.00		190.00	10/16/2024	INV	PD	BES-MUSIC PLAY ON-LINE
INVOICE:SI2444913												
3755099	2502691	09/23/2024		103124	175482	5,870.75		5,870.75	10/18/2024	INV	PD	AIMS Grant: Music & Dance Mate
INVOICE:SI2449060												
3755098	2502691	09/30/2024		103124	175482	377.15		377.15	10/18/2024	INV	PD	AIMS Grant: Music & Dance Mate
INVOICE:SI2451950												
3755112	2503237	09/30/2024		103124	175482	42.75		42.75	10/18/2024	INV	PD	BES-EGG SHAKERS FOR STUDENTS T
INVOICE:SI2452150												
						12,613.35						
48891 STEPHANIE WHITE												
3756220		10/10/2024		101824E	1018049	139.05		139.05	10/18/2024	INV	PD	MILEAGE/SEPT
INVOICE:093024												
46479 WILDCAT SUPPLY												
3756292	2500144	09/29/2024		101824	175430	316.08		316.08	10/18/2024	INV	PD	SHOP SUPPLIES
INVOICE:15614												
48634 WILDER WINLECTRIC COMPANY 164												
3755032		09/27/2024		101824	175431	1,381.25		1,381.25	10/18/2024	INV	PD	CHS-LIGHTS WO# 79910548
INVOICE:26304901												
3756493		09/19/2024		101824	175431	71.62		71.62	10/18/2024	INV	PD	VOC-LIGHT WO# 10155
INVOICE:26355101												
						1,452.87						
47563 LORIE WILLIAMS												

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3755138 INVOICE:093024-25		09/30/2024		101724E	1018077	72.00		72.00	10/18/2024	INV	PD	TRAVEL/REIMBURSEMENT
55639 DENNIS WILLIAMS												
3756717 INVOICE:100824		10/16/2024		101824E	1018050	51.75		51.75	10/18/2024	INV	PD	CDL
42340 WINSTEL CONTROLS												
3754963 INVOICE:1187444		09/12/2024		101824	175432	457.56		457.56	10/16/2024	INV	PD	CHS-VALVE WO# 94409599
54697 WORLD FUEL SERVICES INC												
3756295 INVOICE:4195297	2500164	09/20/2024		101824	175433	615.53		615.53	10/18/2024	INV	PD	DISEL FUEL ADDITIVE
3756296 INVOICE:4198192	2500164	09/27/2024		101824	175433	615.03		615.03	10/18/2024	INV	PD	DISEL FUEL ADDITIVE
3756691 INVOICE:4201638	2500164	10/04/2024		101824	175433	780.62		780.62	10/09/2024	INV	PD	DISEL FUEL ADDITIVE
						2,011.18						
53956 WORTHINGTON DIRECT HOLDINGS LLC												
3756053 INVOICE:INV417550-BOO2002	2500769	09/26/2024		101824	175434	5,624.20		5,624.20	10/18/2024	INV	PD	NHES-Sutter - Student Reward
54417 WRIGHT IMPLEMENT 1 LLC												
3754964 INVOICE:2363904		09/16/2024		101824	175435	90.14		90.14	10/16/2024	INV	PD	OES-MOWER PART WO# 47309999
54633 JENNIFER YARGER												
3756221 INVOICE:092424		10/10/2024		101824E	1018051	35.10		35.10	10/18/2024	INV	PD	MILEAGE/SEPT
54295 CAROLINE YURCHISON												
3756234 INVOICE:093024		10/11/2024		101824E	1018052	127.35		127.35	10/18/2024	INV	PD	MILEAGE/SEPT
42890 ZEP SALES & SVC/ACUITY SPEC PRODUCTS												
3756297 INVOICE:9010321981	2500132	10/01/2024		101824	175436	377.10		377.10	10/18/2024	INV	PD	SHOP SUPPLIES
51144 AMANDA ZOU												
3756222 INVOICE:093024		10/10/2024		101824E	1018053	37.80		37.80	10/18/2024	INV	PD	MILEAGE/SEPT

NOVEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2,110 INVOICES						3,633,028.30					

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