

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48953 4 IMPRINT INC												
3757791	2503462	10/15/2024			111524	3,536.53			11/15/2024	INV	APP	HR-SERVICE PENS
INVOICE:28271751												
160 A & S ELECTRIC SUPPLY, INC.												
3756817		10/02/2024			111524	364.19			11/15/2024	INV	APP	RCHS-LIGHTS WO# 90110294
INVOICE:S100081585.001												
3756872		10/08/2024			111524	175.92			11/15/2024	INV	APP	RCHS-LIGHTS WO# 90110294
INVOICE:S100081585.002												
3756871		10/08/2024			111524	856.84			11/15/2024	INV	APP	CHS-BULBS WO# 90110706
INVOICE:S100082077.001												
						1,396.95						
270 A-1 ELECTRIC MOTOR SERVICE												
3756794		09/30/2024			111524	290.28			11/15/2024	INV	APP	NHES-HVAC WO# 90310470
INVOICE:83982												
3756816		10/09/2024			111524	35.60			11/15/2024	INV	APP	MES-BKBD WO# 90309878
INVOICE:84224												
3756870		10/10/2024			111524	50.17			11/15/2024	INV	APP	CHS-HVAC WO# 90310893
INVOICE:84264												
						376.05						
55611 GREGORY J ACKER												
3757405	2503367	10/24/2024			111524	300.00			11/15/2024	INV	APP	LSS-MUSIC WORKSHOP GATES MS ST
INVOICE:102424												
740 ADAMS LAW PLLC												
3756991		10/11/2024			111524	17,811.00			11/15/2024	INV	APP	DIST-LEGAL FEES/EXPENSES
INVOICE:296561												
840 ADVANCE LOCK SERVICE, INC.												
3756873		10/09/2024			111524	17.00			11/15/2024	INV	APP	SPED-CABINET KEY WO# 90510875
INVOICE:602842												
3756874		10/09/2024			111524	12.50			11/15/2024	INV	APP	OMS-GOAL KEYS WO# 90510814
INVOICE:602845												
3757270		10/15/2024			111524	17.00			11/15/2024	INV	APP	FES-CABINET KEY WO# 90510237
INVOICE:602877												
3757271		10/16/2024			111524	25.00			11/15/2024	INV	APP	BCHS-CABINET KEY WO# 90511045
INVOICE:602879												
						71.50						
55325 AEROSPACE INDUSTRIES ASSOCIATION OF AMERICA INC												
3757310	2503850	10/23/2024			111524	165.00			11/15/2024	INV	APP	IG-Engineering Students
INVOICE:TEAMREG25-0785												
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)												

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 BILL LIST

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3757002	2500601	10/17/2024		111524E		245.00		11/15/2024	INV	APP	STUSER-Interpreting Services f
INVOICE:447449											
3757269	2500601	10/24/2024		111524E		188.75		11/15/2024	INV	APP	STUSER-Interpreting Services f
INVOICE:447593											
3757888	2500601	10/31/2024		111524E		1,988.75		11/15/2024	INV	APP	STUSER-Interpreting Services f
INVOICE:447750											
						2,422.50					
49555 ALISA ALCOCK											
3757978		11/04/2024		111524E		74.82		11/15/2024	INV	APP	MILEAGE/OCT
INVOICE:102524											
45404 CAROL ALEXANDER											
3758113		11/06/2024		111524E		67.08		11/15/2024	INV	APP	MILEAGE/OCT
INVOICE:102824											
52767 ALPINE VALLEY WATER INC (S)											
3757212	2501115	10/17/2024		111524		93.60		11/15/2024	INV	APP	CMS-BOTTLE WATER
INVOICE:1583684											
44262 AMAZON											
3757210	2503154	09/30/2024		111524		27.49		11/15/2024	INV	APP	SCES-EL SUPPLIES
INVOICE:1141-XM6K-RKXQ											
3757134	2503567	10/21/2024		111524		46.81		11/15/2024	INV	APP	BCHS CO-OP SUPPLIES AND PAPER
INVOICE:11G4-X6TY-GMK9											
3757137	2503716	10/21/2024		111524		91.92		11/15/2024	INV	APP	FAR SUPPLIES (APPLEBY) KES
INVOICE:11G4-X6TY-GWH6											
3757140	2503715	10/21/2024		111524		51.28		11/15/2024	INV	APP	YES-HOT GLUE STICKS FOR TECHNO
INVOICE:11G4-X6TY-GXRG											
3756939	2503069	10/14/2024		111524		-73.58		11/15/2024	CRM	APP	Jen Biddle-CHS
INVOICE:11GV-H4QM-6LJR											
3757238	2503504	10/14/2024		111524		133.32		11/15/2024	INV	APP	CES-SUPPLIES
INVOICE:11GV-H4QM-79QJ											
3757771	2503653	10/21/2024		111524		183.25		11/15/2024	INV	APP	SCES-CLOTHING FOR CENTER
INVOICE:11HW-1LYC-D4DD											
3757322	2503682	10/21/2024		111524		17.28		11/15/2024	INV	APP	CHS-Julie Rapp
INVOICE:11HW-1LYC-DKGQ											
3758177	2503066	11/04/2024		111524		-13.98		11/04/2024	CRM	APP	CR-KES-WELFARE SPENDING - CLOT
INVOICE:11LG-NQWC-FF76											
3757511	2503782	10/21/2024		111524		725.88		11/15/2024	INV	APP	TRAN-TOOLS - SHOP
INVOICE:11TD-1JRF-JWX4											
3757517	2503774	10/21/2024		111524		70.99		11/15/2024	INV	APP	NHES-Goble - Classroom Fan
INVOICE:11TD-1JRF-KTMQ											
3757788	2503717	10/21/2024		111524		174.80		11/15/2024	INV	APP	RHS-Classroom window Cover Hoo
INVOICE:1313-RF47-K3C6											
3756907	2503214	09/30/2024		111524		32.99		11/15/2024	INV	APP	GES/Anderchuk - bean bag chair
INVOICE:133G-XX3Y-X94H											
3758202	2504129	11/04/2024		111524		94.54		11/15/2024	INV	APP	SPED-Ingle - games
INVOICE:1394-6FQC-G6M4											
3757328	2503760	10/21/2024		111524		363.25		11/15/2024	INV	APP	IG-Fright Night supplies from
INVOICE:13DH-CFF7-JWN9											

NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3757180	2503738	10/21/2024		111524		91.06		11/15/2024	INV	APP	GES-Supplies - Pieper/Greenwo
INVOICE:13DH-CFF7-JYKG											
3757671	2503631	10/21/2024		111524		170.25		11/15/2024	INV	APP	FES-LAUNDRY DETERGENT
INVOICE:13DH-CFF7-KY7Y											
3758020	2503635	10/21/2024		111524		43.95		11/15/2024	INV	APP	BMS-GENERAL SUPPLIES FOR S. SO
INVOICE:13HH-XYHG-GYY1											
3757034	2503026	10/07/2024		111524		17.95		11/15/2024	INV	APP	CLASSROOM SUPPLIES FOR SPED DE
INVOICE:13KL-4VJN-KX9J											
3757785	2503822	10/21/2024		111524		161.07		11/15/2024	INV	APP	YES-LIBRARY SUPPLIES
INVOICE:13L6-PCGJ-DWHM											
3757331	2503583	10/21/2024		111524		159.99		11/15/2024	INV	APP	MINI FRIDGE FOR GIRLS BBALL BI
INVOICE:13L6-PCGJ-DX73											
3757145	2503556	10/14/2024		111524		77.88		11/15/2024	INV	APP	BCHS SUPPLIES FOR WORLD LANGUA
INVOICE:13TX-QPXM-7FMY											
3757516	2502336	09/09/2024		111524		220.16		11/15/2024	INV	APP	LIBRARY/STC SUPPLIES-FES
INVOICE:13WJ-HLCH-1GLX											
3757772	2503642	10/21/2024		111524		18.90		11/15/2024	INV	APP	BCHS YSC CLEAR BACKPACK
INVOICE:13X7-6XD7-GH7K											
3757583	2503831	10/28/2024		111524		187.21		11/15/2024	INV	APP	YES-PRESCHOOL CLASSROOM SUPPLI
INVOICE:146H-RHG4-1466											
3756986	2503506	10/14/2024		111524		482.02		11/15/2024	INV	APP	Replacing a speaker @ OES and
INVOICE:147L-4LYV-7334											
3756987	2503474	10/14/2024		111524		38.22		11/15/2024	INV	APP	WRH- Squeegee for Scrubber @ B
INVOICE:147L-4LYV-7NFX											
3757171	2503612	10/14/2024		111524		71.84		11/15/2024	INV	APP	SCES LAMINATING POUCHES FOR AR
INVOICE:14GT-MCTQ-96X7											
3757407	2503540	10/14/2024		111524		369.52		11/15/2024	INV	APP	BCHS SUPPLIES AND BOOKS FOR TE
INVOICE:14JL-3NX3-7VPD											
3757169	2503523	10/14/2024		111524		25.87		11/15/2024	INV	APP	MES-GENERAL SUPPLIES FOR MSD
INVOICE:14JL-3NX3-931G											
3757178	2503792	10/21/2024		111524		17.94		11/15/2024	INV	APP	GES-Supplies - Amazon
INVOICE:14N9-VT44-HQ4Y											
3757910	2503758	10/21/2024		111524		34.71		11/15/2024	INV	APP	CES-SUPPLIES/FAUCHET
INVOICE:14N9-VT44-J31Q											
3757172	2503580	10/14/2024		111524		134.60		11/15/2024	INV	APP	GES-Supplies - Pelfrey
INVOICE:14PV-3GVL-471P											
3757913	2503739	10/28/2024		111524		-6.98		11/15/2024	CRM	APP	SUPPLIES/MOORE-CES
INVOICE:167R-FGKD-39GG											
3756774	2501603	08/19/2024		111524		383.09		11/15/2024	INV	APP	SUPPLIES FOR SENIOR SPIRIT DAY
INVOICE:16DT-KWPC-QWHT											
3757884	2503240	09/30/2024		111524		210.94		11/15/2024	INV	APP	Drama Club Items-RHS
INVOICE:16NR-1VN4-V9V1											
3757783	2503777	10/21/2024		111524		23.99		11/15/2024	INV	APP	RAJ-MONITOR MESSAGE BOARDS FO
INVOICE:16R3-CQXM-J1YR											
3757883	2503392	10/21/2024		111524		-46.76		11/15/2024	CRM	APP	GMD Track Signs Storage Bags-R
INVOICE:16R3-CQXM-K9VP											
3757230	2502889	09/23/2024		111524		128.45		11/15/2024	INV	APP	EES-SUPPLY ORDER FOR TODD RICH
INVOICE:1713-MH79-R4PN											
3757780	2503454	10/14/2024		111524		17.99		11/15/2024	INV	APP	RHS-ProCase Hard Travel Electr
INVOICE:171F-9M9N-9GVY											
3757553	2503998	10/28/2024		111524		108.11		11/15/2024	INV	APP	SPED-South - iPad screen prote
INVOICE:171X-JXFC-YGYW											
3756933	2503607	10/14/2024		111524		28.24		11/15/2024	INV	APP	EES-SUPPLY ORDER
INVOICE:17F6-LXK6-C97T											
3757678	2503545	10/21/2024		111524		123.90		11/15/2024	INV	APP	BES-FLAGS FOR VETERANS DAY

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 17HG-M6WY-DYDH											
3757624	2503878	10/28/2024		111524		114.91		11/15/2024	INV	APP	OMS-RED RIBBON WEEK
INVOICE: 191H-PCNJ-WMD3											
3756988	2503459	10/14/2024		111524		79.80		11/15/2024	INV	APP	CHS - Flange Bearings for Rep
INVOICE: 19F1-4FW1-9GPP											
3757337	2503574	10/14/2024		111524		131.73		11/15/2024	INV	APP	SUPPLIES SCHOOL PLAY BILLABLE
INVOICE: 19G1-H4VK-7YPC											
3757790	2503759	10/28/2024		111524		30.92		11/15/2024	INV	APP	Science Olympiad Project Suppl
INVOICE: 19JW-776N-YK41											
3757209	2503256	09/30/2024		111524		344.97		11/15/2024	INV	APP	RHS-Tardy Label Printers
INVOICE: 19NG-GLKC-W4C7											
3757211	2503549	10/14/2024		111524		37.61		11/15/2024	INV	APP	LSS BROCHURE RACK
INVOICE: 19PV-N1H9-69NK											
3757173	2503579	10/14/2024		111524		55.00		11/15/2024	INV	APP	GES-Book/Supplies - Jones/Offi
INVOICE: 19PV-N1H9-6XJ7											
3756909	2503318	10/07/2024		111524		21.57		11/15/2024	INV	APP	RHS-LANDYARDS FOR CAREER FOCUS
INVOICE: 19QY-T9D1-KF7C											
3757882	2503392	10/07/2024		111524		46.76		11/15/2024	INV	APP	GMD Track Signs Storage Bags-R
INVOICE: 19QY-T9D1-KJVR											
3757912	2503739	10/28/2024		111524		15.37		11/15/2024	INV	APP	SUPPLIES/MOORE-CES
INVOICE: 19TH-H6XT-L7Y1											
3757575	2504050	10/28/2024		111524		84.88		11/15/2024	INV	APP	OES-TEACHER NEEDS - WIILSON -
INVOICE: 1C6D-9GDV-1R37											
3757711	2503241	10/28/2024		111524		16.99		11/15/2024	INV	APP	Exceptional Class Items-RHS
INVOICE: 1CGQ-MHMT-XRTH											
3757584	2503937	10/28/2024		111524		53.95		11/15/2024	INV	APP	CHS-Robyn Fischesser - Scienc
INVOICE: 1CPN-7VHM-1MQ6											
3757229	2503451	10/14/2024		111524		704.18		11/15/2024	INV	APP	CMS-TERM 2 SUPPLIES - WALLACE
INVOICE: 1CQR-6PJ7-6HRF											
3757324	2503654	10/21/2024		111524		39.58		11/15/2024	INV	APP	OMS-SCIENCE DEPT SUPPLIES
INVOICE: 1CRC-3L3G-YTHD											
3757177	2503589	10/21/2024		111524		69.56		11/15/2024	INV	APP	GES-Drumsticks - Harkins
INVOICE: 1CT1-HKCF-JH99											
3756773	2501603	09/30/2024		111524		-131.11		11/15/2024	CRM	APP	SUPPLIES FOR SENIOR SPIRIT DAY
INVOICE: 1CWC-LWGC-VVHF											
3757329	2503681	10/21/2024		111524		232.06		11/15/2024	INV	APP	LES-AMAZON siler
INVOICE: 1D3Q-KKDP-JNC4											
3757770	2503648	10/21/2024		111524		201.44		11/15/2024	INV	APP	SES-CLOTHING CLOSET ORGANIZATI
INVOICE: 1D3Q-KKDP-JYRQ											
3757586	2503609	10/14/2024		111524		432.87		11/15/2024	INV	APP	SUPPLIES FOR SCIENCE SBDM/FEES
INVOICE: 1D3Q-VPLM-6V1R											
3756935	2503608	10/14/2024		111524		97.58		11/15/2024	INV	APP	CMS-AUTISM ROOM SUPPLIES
INVOICE: 1D3Q-VPLM-73FT											
3757030	2503584	10/14/2024		111524		69.57		11/15/2024	INV	APP	RHS-GMD Track Signs Storage B
INVOICE: 1D3Q-VPLM-77JH											
3757578	2503966	10/28/2024		111524		171.77		11/15/2024	INV	APP	RCHS-SUPPLIES FOR ARTS/HUMANIT
INVOICE: 1D74-QRH3-1HPH											
3757268	2503580	10/21/2024		111524		17.41		11/15/2024	INV	APP	GES-Supplies - Pelfrey
INVOICE: 1DJ3-TKV3-KPL3											
3757885	2503240	10/21/2024		111524		-169.00		11/15/2024	CRM	APP	Drama Club Items-RHS
INVOICE: 1DJ3-TKV3-KV7P											
3756934	2502647	10/14/2024		111524		-53.98		11/15/2024	CRM	APP	CRR-NPES-Classroom Supplies -
INVOICE: 1DNM-C6RP-66NF											
3756938	2503069	10/07/2024		111524		13.99		11/15/2024	INV	APP	Jen Biddle-CHS
INVOICE: 1DTP-DR14-KFVX											

NOVEMBER 2024 BILL LIST

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3756851	2503335	10/07/2024		111524		67.60		11/15/2024	INV	APP	LSS-GT BOOKS FOR TEAM
INVOICE: 1DTP-DR14-L1CG											
3757786	2503741	10/21/2024		111524		176.98		11/15/2024	INV	APP	HR-SUPPLIES
INVOICE: 1FCC-YN3H-GT7Y											
3757554	2503906	10/28/2024		111524		19.45		11/15/2024	INV	APP	SPED-Dorning- folders
INVOICE: 1FDD-H4QM-1FFV											
3756937	2503069	09/30/2024		111524		652.37		11/15/2024	INV	APP	Jen Biddle-CHS
INVOICE: 1FDM-N46V-X3MX											
3757139	2503450	10/21/2024		111524		64.00		11/15/2024	INV	APP	CMS-BOOKS/LEGO SUPPLIES - EARS
INVOICE: 1FYR-LCTF-7GQJ											
3757555	2503894	10/28/2024		111524		25.99		11/15/2024	INV	APP	SPED-Head - iPad stand
INVOICE: 1G6V-VRRP-Y9QC											
3757512	2503740	10/21/2024		111524		109.79		11/15/2024	INV	APP	CES-SUPPLIES/FAR
INVOICE: 1GD4-NPNJ-13DN											
3757033	2503026	09/30/2024		111524		407.43		11/15/2024	INV	APP	CLASSROOM SUPPLIES FOR SPED DE
INVOICE: 1GF6-KVT9-WMLN											
3757585	2503451	10/21/2024		111524		121.54		11/15/2024	INV	APP	CMS-TERM 2 SUPPLIES - WALLACE
INVOICE: 1GH6-1P9L-11PP											
3757342	2502636	09/23/2024		111524		-109.95		09/23/2024	CRM	APP	CR-BUS PARTS AND SUPPLIES
INVOICE: 1GVQ-NN7M-QDD3											
3757881	2502048	09/16/2024		111524		-55.91		11/15/2024	CRM	APP	Supplies for Family Literacy N
INVOICE: 1GWC-JD9H-VHGP											
3758178	2503316	11/04/2024		111524		-123.84		11/04/2024	CRM	APP	CR-KES-WELFARE SPENDING CLOTHI
INVOICE: 1H7F-FKQ6-FTR7											
3757571	2504027	10/28/2024		111524		103.77		11/15/2024	INV	APP	BCHS MAT MOP AND SPRAYER BILLA
INVOICE: 1H9R-XKMF-YX3L											
3757135	2503750	10/21/2024		111524		242.24		11/15/2024	INV	APP	OFFICE SUPPLIES KES HUNT LIBRA
INVOICE: 1HJK-QK7V-JLXQ											
3757628	2503793	10/21/2024		111524		442.24		11/15/2024	INV	APP	RHS-Track Items
INVOICE: 1HJK-QK7V-JRRV											
3757174	2503579	10/21/2024		111524		8.99		11/15/2024	INV	APP	GES-Book/Supplies - Jones/Offi
INVOICE: 1HKV-3VWR-JT79											
3757182	2502999	09/30/2024		111524		102.64		11/15/2024	INV	APP	STEAM GENERAL SUPPLIES-MES
INVOICE: 1HLW-RYG9-W1YG											
3757179	2503672	10/21/2024		111524		34.93		11/15/2024	INV	APP	GES-Supplies - Holloway
INVOICE: 1JLD-P49M-JG3D											
3757138	2503749	10/21/2024		111524		43.79		11/15/2024	INV	APP	LES-AMAZON HURST
INVOICE: 1JLD-P49M-JQX7											
3757334	2503601	10/21/2024		111524		79.39		11/15/2024	INV	APP	SCIENCE SUPPLIES INSTRUCTION L
INVOICE: 1JLD-P49M-K4JN											
3757784	2503729	10/21/2024		111524		74.49		11/15/2024	INV	APP	RHS-Science Classroom Projecto
INVOICE: 1JXF-PYG3-CXG3											
3757175	2503575	10/21/2024		111524		40.03		11/15/2024	INV	APP	GES-Supplies - Moseley
INVOICE: 1K4K-C7GN-K7LJ											
3757231	2503757	10/21/2024		111524		19.98		11/15/2024	INV	APP	GES-Supplies - Moseley
INVOICE: 1K4K-C7GN-KN33											
3757239	2503568	10/14/2024		111524		64.18		11/15/2024	INV	APP	CES-SUPPLIES
INVOICE: 1KGH-T6PP-7WPY											
3757032	2503390	10/07/2024		111524		289.15		11/15/2024	INV	APP	BMS-PBL CLASS NEEDS
INVOICE: 1KNJ-XLTY-K7Q4											
3756908	2503317	10/07/2024		111524		427.79		11/15/2024	INV	APP	RHS-FOOD FOR YOUTH SERVICES CE
INVOICE: 1L1K-VCXT-JP7H											
3757558	2503539	10/21/2024		111524		79.99		11/15/2024	INV	APP	BCHS HANDHELD VAC FOR BUSINESS
INVOICE: 1L36-GWDX-KHVY											
3757326	2503790	10/21/2024		111524		111.71		11/15/2024	INV	APP	MES-GENERAL CLASSROOM SUPPLIES

NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 1L36-GWDX-KQTR											
3757627	2504054	10/28/2024		111524		38.16		11/15/2024	INV	APP	OES-TEACHER NEEDS - SHERRIFF -
INVOICE: 1L6P-3TNV-YTPH											
3757242	2503743	10/21/2024		111524		217.98		11/15/2024	INV	APP	IG-Transport wheelchairs for n
INVOICE: 1LFW-6W4W-GLWP											
3757587	2503609	10/21/2024		111524		121.65		11/15/2024	INV	APP	SUPPLIES FOR SCIENCE SBDM/FEES
INVOICE: 1LGW-1FHR-GXXG											
3757491	2503644	10/21/2024		111524		165.30		11/15/2024	INV	APP	Supplies for TES STEM club
INVOICE: 1LGW-1FHR-H43X											
3757183	2502999	10/14/2024		111524		33.25		11/15/2024	INV	APP	STEAM GENERAL SUPPLIES-MES
INVOICE: 1LLK-NRP6-9DG3											
3757576	2504051	10/28/2024		111524		12.58		11/15/2024	INV	APP	OES-TEACHER NEEDS - FELDHAUS -
INVOICE: 1LLR-THPX-11TN											
3757588	2503609	10/28/2024		111524		44.31		11/15/2024	INV	APP	SUPPLIES FOR SCIENCE SBDM/FEES
INVOICE: 1LRF-KVN9-1JT6											
3757789	2503759	10/21/2024		111524		134.26		11/15/2024	INV	APP	Science Olympiad Project Suppl
INVOICE: 1M69-DKDY-JQGY											
3757507	2503350	10/07/2024		111524		276.54		11/15/2024	INV	APP	CES-SUPPLIES
INVOICE: 1M6R-T4KH-GYDY											
3757240	2503379	10/14/2024		111524		95.96		11/15/2024	INV	APP	CES-BOOKS
INVOICE: 1MCF-99TX-7P74											
3756790	2503528	10/14/2024		111524		176.17		11/15/2024	INV	APP	BMS/Sowards - incentives, supp
INVOICE: 1MCF-99TX-C7PG											
3757513	2503781	10/21/2024		111524		17.99		11/15/2024	INV	APP	OES-PRINCIPAL NEEDS - RITZI
INVOICE: 1MKN-TMPG-GIGD											
3757557	2503815	10/21/2024		111524		153.94		11/15/2024	INV	APP	GES/Lammering - Book
INVOICE: 1MKN-TMPG-GMLF											
3757146	2503556	10/21/2024		111524		86.97		11/15/2024	INV	APP	BCHS SUPPLIES FOR WORLD LANGUA
INVOICE: 1MKN-TMPG-GXL1											
3757710	2503241	09/30/2024		111524		50.98		11/15/2024	INV	APP	Exceptional Class Items-RHS
INVOICE: 1MLC-KROV-W9Y1											
3757769	2503997	10/28/2024		111524		75.97		11/15/2024	INV	APP	SCES-ITEMS FIRST RESPONDERS B
INVOICE: 1MN6-3DJR-WGD9											
3757625	2503959	10/28/2024		111524		172.01		11/15/2024	INV	APP	LES-AMAZON FIRST GRADE
INVOICE: 1MN6-3DJR-XM77											
3758021	2503893	10/28/2024		111524		277.56		11/15/2024	INV	APP	SPED-South - iPad cases/screen
INVOICE: 1MRK-C4JL-Y1N4											
3756932	2503602	10/14/2024		111524		165.71		11/15/2024	INV	APP	BCHS-SUPPLIES & INSTRUCTIONAL
INVOICE: 1MY9-CV4J-4LD1											
3757572	2503969	10/28/2024		111524		22.99		11/15/2024	INV	APP	OES-TEACHER NEEDS - FELDHAUS -
INVOICE: 1MYF-PHW3-YW1P											
3757170	2503522	10/14/2024		111524		46.89		11/15/2024	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE: 1N7L-6WPH-7DY1											
3757031	2503427	10/14/2024		111524		142.99		11/15/2024	INV	APP	RHS-Parking Lot Safety Supplie
INVOICE: 1N7L-6WPH-7X47											
3757332	2503576	10/21/2024		111524		50.37		11/15/2024	INV	APP	SES-3rd grade supply(50.37)
INVOICE: 1NF1-QWH9-H3DW											
3757142	2503559	10/21/2024		111524		206.37		11/15/2024	INV	APP	TRAN-I PAD CASES -DIRECTOR/ASS
INVOICE: 1NF1-QWH9-HQYV											
3758203	2504123	11/04/2024		111524		178.58		11/15/2024	INV	APP	STUDENT SUPPLIES SPED CLASSROO
INVOICE: 1NHX-WD6X-DHTR											
3757579	2504023	10/28/2024		111524		79.99		11/15/2024	INV	APP	EES-SUPPLY ORDER FOR SECOND GR
INVOICE: 1NJ9-9VVM-3769											
3757709	2503967	10/28/2024		111524		39.97		11/15/2024	INV	APP	RHS-FMD Unified Sports Items
INVOICE: 1NKD-1JHR-379F											

NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3757582	2504028	10/28/2024		111524		81.63		11/15/2024	INV	APP	GES-Supplies - Lammering
INVOICE: 1NKD-1JHR-3QYC											
3757406	2503452	10/14/2024		111524		39.05		11/15/2024	INV	APP	CMS-SUPPLIES - STEFFEN & MOSES
INVOICE: 1NMJ-FN6D-6VD9											
3757757	2504061	10/28/2024		111524		11.67		11/15/2024	INV	APP	LSS-GT SUPPLIES
INVOICE: 1NTF-XQQY-1GFG											
3757782	2503773	10/21/2024		111524		78.99		11/15/2024	INV	APP	RAJ-BUTCHER PAPER ROLL FOR SCH
INVOICE: 1NXK-3NNL-K1LD											
3757509	2503806	10/21/2024		111524		133.78		11/15/2024	INV	APP	BCHS SUPPLIES FOR WORLD LANGUA
INVOICE: 1P6W-MCPD-XWN3											
3757141	2503718	10/21/2024		111524		74.78		11/15/2024	INV	APP	TRAN-SHOP ITEMS- MECHANICS - O
INVOICE: 1P93-KMXR-CVCT											
3757181	2503671	10/21/2024		111524		28.00		11/15/2024	INV	APP	GES-Supplies - Kuhn
INVOICE: 1P93-KMXR-DG7F											
3757333	2503791	10/21/2024		111524		219.00		11/15/2024	INV	APP	INK CARTRIDGES ART MULTIMEDIA
INVOICE: 1P93-KMXR-F3QJ											
3756906	2503455	10/14/2024		111524		27.99		11/15/2024	INV	APP	GES/Anderchuk - bean bag fille
INVOICE: 1PND-TG7M-7Y6D											
3757508	2502916	09/23/2024		111524		161.16		11/15/2024	INV	APP	FES-SUPPLIES FOR ATTENDANCE OF
INVOICE: 1PQN-PGMK-PP9F											
3757208	2502764	09/23/2024		111524		18.87		11/15/2024	INV	APP	LSS-SUPPLIES FOR TARA DRYSDALE
INVOICE: 1PQN-PGMK-QLJW											
3756936	2503521	10/14/2024		111524		230.00		11/15/2024	INV	APP	NPES-Buttons for Button maker
INVOICE: 1Q1J-XCMF-67LN											
3757880	2502048	09/02/2024		111524		260.80		11/15/2024	INV	APP	Supplies for Family Literacy N
INVOICE: 1QCF-QKNW-W1YM											
3757551	2503889	10/28/2024		111524		188.79		11/15/2024	INV	APP	MES-CLASSROOM SUPPLIES FOR MSD
INVOICE: 1QDH-KRWC-YVR6											
3757241	2503382	10/07/2024		111524		130.27		11/15/2024	INV	APP	CES-LAMINATION
INVOICE: 1QL6-M1QC-JQDX											
3757330	2503807	10/21/2024		111524		74.48		11/15/2024	INV	APP	GMS-7th grade science
INVOICE: 1QWN-MRNJ-G3N4											
3757143	2503343	10/21/2024		111524		-30.15		11/15/2024	CRM	APP	CR-LES-AMAZON HURST
INVOICE: 1QWN-MRNJ-GNKR											
3757787	2503794	10/21/2024		111524		508.98		11/15/2024	INV	APP	RHS-Guidance Office Furniture
INVOICE: 1QWN-MRNJ-GWYM											
3757327	2503796	10/21/2024		111524		139.84		11/15/2024	INV	APP	IG-Supplies for fright night,
INVOICE: 1QWN-MRNJ-H67W											
3756990	2503526	10/14/2024		111524		1,259.40		11/15/2024	INV	APP	HR-CRACKER JACKS
INVOICE: 1R44-RJ93-6XWM											
3757581	2504024	10/28/2024		111524		235.97		11/15/2024	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE: 1R4M-VHQJ-1H4W											
3757574	2504049	10/28/2024		111524		4.49		11/15/2024	INV	APP	OES-TEACHER NEEDS - TAYLOR - K
INVOICE: 1RJG-J7HP-1F3Y											
3757552	2504037	10/28/2024		111524		95.97		11/15/2024	INV	APP	Curry/GES - sensory pod/drum
INVOICE: 1RJG-J7HP-3D7P											
3757573	2504053	10/28/2024		111524		22.93		11/15/2024	INV	APP	OES-TEACHER NEEDS - FELDHAUS -
INVOICE: 1RJG-J7HP-3MR7											
3757514	2503775	10/21/2024		111524		43.44		11/15/2024	INV	APP	LSS SUPPLY
INVOICE: 1RVP-WKTC-K6TX											
3756989	2503505	10/14/2024		111524		212.09		11/15/2024	INV	APP	Supplies for Technology
INVOICE: 1RYD-GGRF-7VKT											
3757335	2503601	10/14/2024		111524		49.67		11/15/2024	INV	APP	SCIENCE SUPPLIES INSTRUCTION L
INVOICE: 1RYD-GGRF-9RDC											
3758204	2504184	11/04/2024		111524		570.85		11/15/2024	INV	APP	MES-GEN CLASSRM SUPPLIES BEARD

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 1TJX-N4FH-D933											
3757580	2504026	10/28/2024		111524		139.95		11/15/2024	INV	APP	SCES PENCIL SHARPENERS FOR CLA
INVOICE: 1TMV-T4TJ-3FX4											
3757556	2503816	10/21/2024		111524		30.42		11/15/2024	INV	APP	SPED-Dorning - supplies
INVOICE: 1TV9-7DVR-HCRM											
3757577	2503890	10/28/2024		111524		170.57		11/15/2024	INV	APP	BMS-DRAMA SUPPLIES~ SWEEP FROM
INVOICE: 1VC9-DVM1-14R9											
3757408	2502553	09/16/2024		111524		264.10		11/15/2024	INV	APP	OES-AMAZON TECHNOLOGY BOOK ORD
INVOICE: 1VCT-W916-W6F7											
3757510	2503808	10/21/2024		111524		319.90		11/15/2024	INV	APP	TRAN-light bulbs for buses
INVOICE: 1VKP-MW4T-JWKM											
3757704	2503636	10/21/2024		111524		21.14		11/15/2024	INV	APP	FES-LITERACY NIGHT SUPPLIES
INVOICE: 1VKP-MW4T-KGDH											
3756852	2502053	09/02/2024		111524		149.97		11/15/2024	INV	APP	RHS-Early Childhood Class Rock
INVOICE: 1WM3-NVGJ-WR9M											
3757445	2502459	09/09/2024		111524		131.66		11/15/2024	INV	APP	OES-SPED TEACHER NEEDS - HOWAR
INVOICE: 1WRR-6XJ4-41XN											
3757176	2503692	10/21/2024		111524		23.00		11/15/2024	INV	APP	GES-Supplies - Harkins
INVOICE: 1WX7-Q9QQ-J099											
3757325	2503613	10/21/2024		111524		39.95		11/15/2024	INV	APP	OMS-NIGHT HAWKS CLASS SUPPLIES
INVOICE: 1WX7-Q9QQ-KDCH											
3757323	2503660	10/21/2024		111524		94.93		11/15/2024	INV	APP	LES-AMAZON UA
INVOICE: 1WXM-YDGP-JHR6											
3757136	2503748	10/21/2024		111524		39.99		11/15/2024	INV	APP	MES-REPLACEMENT PLAYGROUND SWI
INVOICE: 1WXM-YDGP-JK1M											
3757779	2503639	10/21/2024		111524		592.35		11/15/2024	INV	APP	BCHS HEADPHONES FOR TECHNOLOGY
INVOICE: 1WXM-YDGP-K7W1											
3756931	2503600	10/14/2024		111524		119.99		11/15/2024	INV	APP	CEMS-YEARBOOK CLUB DIGITAL CAM
INVOICE: 1WY6-QWN3-7GWW											
3758211	2504203	11/04/2024		111524		402.78		11/15/2024	INV	APP	RCHS-CLASSROOM EQUIPMENT AND S
INVOICE: 1XG7-4MNC-FVP1											
3757708	2503938	10/28/2024		111524		1,456.50		11/15/2024	INV	APP	RHS-English Classroom Novels
INVOICE: 1XGY-PKFJ-Y33D											
3757781	2503955	10/28/2024		111524		11.99		11/15/2024	INV	APP	GES-Flash Drives - Jackson
INVOICE: 1XGY-PKFJ-YJVC											
3757550	2504052	10/28/2024		111524		170.06		11/15/2024	INV	APP	OES-TEACHER NEEDS - GOHS - SPE
INVOICE: 1XQ3-LMWM-XMCL											
3757336	2503574	10/21/2024		111524		164.86		11/15/2024	INV	APP	SUPPLIES SCHOOL PLAY BILLABLE
INVOICE: 1XXG-HXFN-KCWQ											
3757909	2503814	10/21/2024		111524		63.84		11/15/2024	INV	APP	SES-Items to give students at
INVOICE: 1XXG-HXFN-L16H											
3757911	2503739	10/21/2024		111524		76.54		11/15/2024	INV	APP	SUPPLIES/MOORE-CES
INVOICE: 1XXG-HXFN-LGHJ											
3757626	2503960	10/28/2024		111524		26.96		11/15/2024	INV	APP	OMS-A& H CLASSROOM SUPPLIES
INVOICE: 1YMT-19CH-YYH7											
3758179	2504210	11/04/2024		111524		50.26		11/04/2024	INV	APP	BCHS SMALL EQUIPMENT AND SUPPL
INVOICE: 1YP7-PC1C-GP43											
3757515	2502336	09/16/2024		111524		47.66		11/15/2024	INV	APP	LIBRARY/STC SUPPLIES-FES
INVOICE: 1YQN-R9LM-VG74											
						24,039.04					
1460 AMERICAN BUS & ACCESSORIES, INC											
3756911	2500224	10/11/2024		111524		268.03		11/15/2024	INV	APP	REPAIR PARTS
INVOICE: INV001092											

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3756910	2500224	10/11/2024		111524		90.68		11/15/2024	INV	APP	REPAIR PARTS
INVOICE: INV001093											
3756912	2500224	10/11/2024		111524		193.32		11/15/2024	INV	APP	REPAIR PARTS
INVOICE: INV001134											
3756913	2500224	10/14/2024		111524		399.74		11/15/2024	INV	APP	REPAIR PARTS
INVOICE: INV001135											
3756914	2500224	10/14/2024		111524		235.64		11/15/2024	INV	APP	REPAIR PARTS
INVOICE: INV001137											
3757343	2500224	10/18/2024		111524		181.16		11/15/2024	INV	APP	REPAIR PARTS
INVOICE: INV001305											
3757344	2500224	10/22/2024		111524		1,323.72		11/15/2024	INV	APP	REPAIR PARTS
INVOICE: INV001385											
3757837	2500224	10/25/2024		111524		536.76		11/15/2024	INV	APP	REPAIR PARTS
INVOICE: INV001470											
3757838	2500224	10/25/2024		111524		826.62		11/15/2024	INV	APP	REPAIR PARTS
INVOICE: INV001471											
3757835	2500224	10/25/2024		111524		816.48		11/15/2024	INV	APP	REPAIR PARTS
INVOICE: INV001475											
3757839	2500224	10/25/2024		111524		75.52		11/15/2024	INV	APP	REPAIR PARTS
INVOICE: INV001476											
3757840	2500224	10/25/2024		111524		119.37		11/15/2024	INV	APP	REPAIR PARTS
INVOICE: INV001477											
3757833	2504081	10/25/2024		111524		199.37		11/15/2024	INV	APP	HARNES FOR SN BUSES
INVOICE: INV001503											
3757836	2500224	10/25/2024		111524		337.41		11/15/2024	INV	APP	REPAIR PARTS
INVOICE: INV001504											
3757834	2500224	10/25/2024		111524		93.34		11/15/2024	INV	APP	REPAIR PARTS
INVOICE: INV001505											
3757841	2500224	10/28/2024		111524		309.06		11/15/2024	INV	APP	REPAIR PARTS
INVOICE: INV001522											
						6,006.22					
51102 AMPLIFY EDUCATION INC											
3757409	2503284	10/01/2024		111524		25,144.72		11/15/2024	INV	APP	24-25 AMPLIFY CAMINOS - OES
INVOICE: INV-311330											
3757591	2503663	10/16/2024		111524		183.60		11/15/2024	INV	APP	SCES ADDITIONAL CKLA CHAINING
INVOICE: INV-314961											
3756940	2502539	10/16/2024		111524		750.00		11/15/2024	INV	APP	RAJ-AMPLIFY TRAINING 1/2 DAY R
INVOICE: INV-315013											
						26,078.32					
2280 APPLE COMPUTER INC.											
3758045	2503265	10/29/2024		111524E		-158.00		10/29/2024	CRM	APP	CR-LSS-iPads & TECH SUPPLIES F
INVOICE: JA44103376											
3757644	2503265	10/01/2024		111524E		238.00		11/15/2024	INV	APP	iPads & TECH SUPPLIES FOR DRYs
INVOICE: MB19371356											
3757645	2503265	10/03/2024		111524E		319.00		11/15/2024	INV	APP	iPads & TECH SUPPLIES FOR DRYs
INVOICE: MB20197937											
3756956	2503234	10/05/2024		111524E		329.00		11/15/2024	INV	APP	SPED-South - iPad
INVOICE: MB20850386											
3757447	2503486	10/14/2024		111524E		4,935.00		11/15/2024	INV	APP	SPED-South - iPads
INVOICE: MB24248482											
3757643	2503707	10/18/2024		111524E		329.00		11/15/2024	INV	APP	SPED-South - iPad

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:MB25466643											
3757448	2503638	10/17/2024		111524E		119.00		11/15/2024	INV	APP	SPED-South - apple pencil
INVOICE:MB25556238											
3757642	2503731	10/18/2024		111524E		329.00		11/15/2024	INV	APP	SPED-South - iPad
INVOICE:MB25671086											
3757641	2503755	10/18/2024		111524E		1,199.00		11/15/2024	INV	APP	SPEDSouth - iPad Pro
INVOICE:MB25982054											
3757646	2503265	10/22/2024		111524E		1,256.00		11/15/2024	INV	APP	iPads & TECH SUPPLIES FOR DRYs
INVOICE:MB26742221											
3758046	2503265	10/30/2024		111524E		158.00		11/15/2024	INV	APP	LSS-iPads & TECH SUPPLIES FOR
INVOICE:MB29971931											
2720 AT&T						9,053.00					
3758052	2500633	09/07/2024		111524		1,347.49		11/15/2024	INV	APP	MTHLY BILL-2024-25 school year
INVOICE:287259011036X091524											
3758053	2500633	10/07/2024		111524		1,348.82		11/15/2024	INV	APP	MTHLY BILL-2024-25 school year
INVOICE:287259011036X101524											
51785 AMY ATKINS						2,696.31					
3757647	2406698	10/29/2024		111524E		1,486.13		11/15/2024	INV	APP	TRAVEL EXPENSES TO THE READING
INVOICE:101724											
52223 ERIC BALL											
3757979	2503516	11/04/2024		111524E		2,017.72		11/15/2024	INV	APP	AASPA CONFERENCE
INVOICE:101424											
3360 BARNES & NOBLE BOOKSELLERS INC											
3757243	2503032	09/30/2024		111524		187.08		11/15/2024	INV	APP	CEMS-LIBRARY BOOKS
INVOICE:4585286											
3757244	2503381	09/30/2024		111524		62.27		11/15/2024	INV	APP	CEMS Library Books
INVOICE:4585286A											
3756915	2502783	09/30/2024		111524		619.20		11/15/2024	INV	APP	NHES-FRC Coffee Bean Book Stud
INVOICE:4585287											
52454 BARNES, DENNIG & CO LLC (P)						868.55					
3757792		10/29/2024		111524		7,000.00		11/15/2024	INV	APP	4TH PROGRESS BILL RELATED TO 6
INVOICE:237760											
55555 BATES WHITE LLC											
3758205		10/21/2024		111524		63,603.00		11/15/2024	INV	APP	PROFESSIONAL FEES/DIRECT EXPEN
INVOICE:BWIV0052026											
54806 AMANDA BEEMAN PSYD											
3757410	2500329	10/25/2024		111524		300.00		11/15/2024	INV	APP	Hall - Therapy-SPED
INVOICE:660											

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49058 KRISTYN BESCHMAN												
3758114		11/06/2024			111524E	48.16			11/15/2024	INV	APP	MILEAGE/OCT
INVOICE:103024												
31950 R. P. BIEDERMAN COMPANY, INC.												
3756795		09/30/2024			111524	196.00			11/15/2024	INV	APP	RAJ-KITCHEN HOOD WO# 10513
INVOICE:069191												
53192 BIO SERVE CORPORATION (S)												
3758022	2500864	10/31/2024			111524	2,821.00			11/15/2024	INV	APP	Monthly Pest Management - FY25
INVOICE:247697C												
53250 BIRDBRAIN TECHNOLOGIES INC (S)												
3757560	2503062	10/02/2024			111524	2,483.25			11/15/2024	INV	APP	YES-ROBOTICS
INVOICE:60881												
54188 NICOLE M BISHOP												
3757648	2503947	10/29/2024			111524E	73.00			11/15/2024	INV	APP	Twice Exceptional Students Sem
INVOICE:102324												
3757980		11/04/2024			111524E	81.27			11/15/2024	INV	APP	MILEAGE/OCT
INVOICE:103124												
						154.27						
46934 BLICK ART MATERIALS												
3758023	2500452	08/15/2024			111524	5,990.27			11/15/2024	INV	APP	RHS-Art Classroom Kiln & Suppl
INVOICE:3566169												
3757246	2503338	10/07/2024			111524	369.42			11/15/2024	INV	APP	IG-Design Pathway for fright n
INVOICE:3957247												
3757245	2503428	10/11/2024			111524	1,172.08			11/15/2024	INV	APP	CHS-Emily Martin - Art Dept
INVOICE:3986017												
3757712	2503693	10/23/2024			111524	4,142.32			11/15/2024	INV	APP	RHS-Art Classroom Supplies
INVOICE:4066618												
						11,674.09						
53820 BLOOMZ INC												
3756791	2503604	10/14/2024			111524	4,794.00			11/15/2024	INV	APP	TES-THREE YEAR AGREEMENT BLOOM
INVOICE:5662												
46473 BLUEGRASS INTERNATIONAL TRUCKS												
3756917	2500143	09/26/2024			111524	-95.86			09/26/2024	CRM	APP	CR-BUS REPAIR PARTS
INVOICE:X100197106:01												
3756916	2500143	10/14/2024			111524	1,100.00			11/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:X100197528:01												
3757346	2500143	10/15/2024			111524	158.08			11/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:X100197696:01												
3757842	2500143	10/24/2024			111524	67.82			11/15/2024	INV	APP	BUS REPAIR PARTS

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:X100198003:01						1,230.04						
53596 BLUUM OF MINNESOTA LLC												
3757559	2503174	10/23/2024			111524	507.66			11/15/2024	INV	APP	OES-AUDIO ENHANCEMENT - JOHNSO
INVOICE:1013802												
3757964	2503952	10/28/2024			111524	89.50			11/15/2024	INV	APP	NPES-Audio Enhance battery pk
INVOICE:1014439												
3758024	2503845	10/29/2024			111524	51.00			11/15/2024	INV	APP	CEMS-Charger and Battery for M
INVOICE:1014691												
						648.16						
4580 BOONE COUNTY FISCAL COURT												
3757338		10/22/2024			111524	12,336.96			11/15/2024	INV	APP	SEPT 2024 SCHOOL BOARD TAX COL
INVOICE:2645												
4630 BOONE COUNTY SHERIFF'S DEPT.												
3757793	2504134	10/29/2024			111524	15.00			11/15/2024	INV	APP	TRAN-INSPECTION
INVOICE:102924												
4640 BOONE COUNTY WATER DISTRICT												
3758271		10/28/2024			111524W	1018088	146.82	146.82	11/15/2024	DIR	PD	00430-001 CHS
INVOICE:00430001 102824												
3758272		10/28/2024			111524W	1018088	31.47	31.47	11/15/2024	DIR	PD	00431-001 CHS
INVOICE:00431001 102824												
3758273		10/28/2024			111524W	1018088	31.47	31.47	11/15/2024	DIR	PD	00431-002 CHS
INVOICE:00431002 102824												
3758274		10/28/2024			111524W	1018088	881.53	881.53	11/15/2024	DIR	PD	00431-003 CHS
INVOICE:00431003 102824												
3758280		10/28/2024			111524W	1018088	65.05	65.05	11/15/2024	DIR	PD	08258-001 SES BUS
INVOICE:08258001 102824												
3758282		11/15/2024			111524W	1018088	1.95	1.95	11/15/2024	DIR	PD	SERVICE FEE NOV
INVOICE:111524												
3758276		10/28/2024			111524W	1018088	65.05	65.05	11/15/2024	DIR	PD	23210-001 RHS
INVOICE:23210001 102824												
3758262		10/28/2024			111524W	1018088	65.05	65.05	11/15/2024	DIR	PD	30204-001 RCHS SOCCER
INVOICE:30204001 102824												
3758266		10/28/2024			111524W	1018088	505.99	505.99	11/15/2024	DIR	PD	35761-001 IGNITE
INVOICE:35761001 102824												
3758275		10/28/2024			111524W	1018088	508.47	508.47	11/15/2024	DIR	PD	35788-001 GES
INVOICE:35788001 102824												
3758257		10/28/2024			111524W	1018088	505.99	505.99	11/15/2024	DIR	PD	35792-001 NPE
INVOICE:35792001 102824												
3758261		10/28/2024			111524W	1018088	575.84	575.84	11/15/2024	DIR	PD	35793-001 TES
INVOICE:35793001 102824												
3758270		10/28/2024			111524W	1018088	505.99	505.99	11/15/2024	DIR	PD	35838-001 CMS
INVOICE:35838001 102824												
3758279		10/28/2024			111524W	1018088	505.99	505.99	11/15/2024	DIR	PD	35868-001 SES
INVOICE:35868001 102824												
3758281		10/28/2024			111524W	1018088	505.99	505.99	11/15/2024	DIR	PD	35869-001 SES BUS
INVOICE:35869001 102824												

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3758277		10/28/2024		111524W	1018088	2,879.10	2,879.10	11/15/2024	DIR	PD	35999-001 RHS
INVOICE:35999001 102824											
3758260		10/28/2024		111524W	1018088	1,373.42	1,373.42	11/15/2024	DIR	PD	36000-001 GMS
INVOICE:36000001G 102824											
3758259		10/28/2024		111524W	1018088	915.62	915.62	11/15/2024	DIR	PD	36000-001 MES
INVOICE:36000001M 102824											
3758258		10/28/2024		111524W	1018088	988.04	988.04	11/15/2024	DIR	PD	36002-001 CEMS
INVOICE:36002001 102824											
3758268		10/28/2024		111524W	1018088	114.60	114.60	11/15/2024	DIR	PD	36017-001 BES
INVOICE:36017001 102824											
3758269		10/28/2024		111524W	1018088	538.69	538.69	11/15/2024	DIR	PD	36018-001 BES
INVOICE:36018001 102824											
3758264		10/28/2024		111524W	1018088	398.26	398.26	11/15/2024	DIR	PD	36023-001 LES
INVOICE:36023001L 102824											
3758263		10/28/2024		111524W	1018088	1,593.03	1,593.03	11/15/2024	DIR	PD	36023-001 RCHS
INVOICE:36023001R 102824											
3758267		10/28/2024		111524W	1018088	505.99	505.99	11/15/2024	DIR	PD	36024-001 BMS
INVOICE:36024001 102824											
3758278		10/28/2024		111524W	1018088	509.95	509.95	11/15/2024	DIR	PD	36029-001 NHES
INVOICE:36029001 102824											
3758265		10/28/2024		111524W	1018088	505.99	505.99	11/15/2024	DIR	PD	36031-001 SCES
INVOICE:36031001 102824											
						15,225.34					
43005 BOONE CO CLERK											
3757794	2504135	10/29/2024		111524		15.00		11/15/2024	INV	APP	TRAN-REGISTRATION
INVOICE:102924											
4690 BOONE-KENTON LUMBER											
3756797		10/01/2024		111524		364.98		11/15/2024	INV	APP	NHES-SHED WO# 91810424
INVOICE:2410-052760											
3756796		10/01/2024		111524		48.99		11/15/2024	INV	APP	NHES-SHED WO# 91810424
INVOICE:2410-052761											
						413.97					
47308 BOONE READY MIX, INC											
3757272		09/05/2024		111524		1,302.25		11/15/2024	INV	APP	OES-WATER MAIN WO# 46510962
INVOICE:213583											
52054 MAGGIE BOONE											
3757080		10/22/2024		111524E		4.50		11/15/2024	INV	APP	MILEAGE/SEPT
INVOICE:091724											
53027 BORGMAN ATHLETICS GROUP LLC (S)											
3756992	2500157	09/30/2024		111524		24,075.00		11/15/2024	INV	APP	BCHS, basketball goals
INVOICE:9089											
3757795	2504152	10/25/2024		111524		5,500.00		11/15/2024	INV	APP	RCHS - Repairs to Basketball G
INVOICE:9167											

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55469 BOYD TRUCK CENTERS LLC (P)						29,575.00					
3757844	2500168	09/11/2024			111524	-144.00		09/11/2024	CRM	APP	CR-BUS REPAIR PARTS
INVOICE:XA101001186:01											
3757845	2500168	10/24/2024			111524	42.81		11/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:XA105000877:01											
3757847	2500168	10/22/2024			111524	336.39		11/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:XA105000884:01											
3757846	2500168	10/22/2024			111524	734.58		11/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:XA105000887:01											
						969.78					
52186 BARBARA BRADY											
3757081		10/22/2024			111524E	22.05		11/15/2024	INV	APP	MILEAGE/AUG
INVOICE:080824											
3757082		10/22/2024			111524E	26.10		11/15/2024	INV	APP	MILEAGE/1ST DAY VIDEO
INVOICE:081524											
						48.15					
53197 BREAKOUT INC											
3757339	2503944	10/23/2024			111524	99.00		11/15/2024	INV	APP	MES-COMPUTER LAB EDUCATION GAM
INVOICE:55068											
53039 ELAINE BRENDL											
3757083		10/22/2024			111524E	18.54		11/15/2024	INV	APP	MILEAGE/SEPT
INVOICE:091824											
55598 RYLEIGH BRIGHT											
3757649	2502964	10/29/2024			111524E	198.00		11/15/2024	INV	APP	RYLEIGH BRIGHT NCTM CONFERENCE
INVOICE:092824											
51395 BRIGHTON TRUCK SERVICE INC											
3757347	2500151	10/18/2024			111524	268.25		11/15/2024	INV	APP	OUTSIDE SERVICE AND REPAIR-BUS
INVOICE:57137											
53017 ANDREW BROWN											
3758188	2503104	11/07/2024			111524E	835.67		11/15/2024	INV	APP	A. Brown Grants 4 Schools
INVOICE:102224											
5190 BUCKEYE POWER SALES CO., INC.											
3756993	2503784	10/17/2024			111524	609.00		11/15/2024	INV	APP	MES - Repairing Generator per
INVOICE:PSV392124											
5220 BUDGET PRINTING											
3757213	2503726	10/16/2024			111524	425.00		11/15/2024	INV	APP	GMS-Disciplinary forms

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:00038709											
3757796	2501919	10/28/2024		111524		373.00		11/15/2024	INV	APP	BES-ADDITIONAL PRINTING NEEDS
INVOICE:00038738											
						798.00					
53693 HEATHER BUSHELMAN											
3757981		11/04/2024		111524E		98.90		11/15/2024	INV	APP	MILEAGE/OCT
INVOICE:103124											
55369 HEATHER BUTLER											
3756960		10/18/2024		111524E		156.24		11/15/2024	INV	APP	MILEAGE/CONT IMPROVEMENT
INVOICE:092424											
49963 KELLY BUYS											
3758115		11/06/2024		111524E		27.52		11/15/2024	INV	APP	MILEAGE/OCT
INVOICE:103124											
55588 MIRA CANION (S)											
3757036	2503578	10/10/2024		111524		277.00		11/15/2024	INV	APP	RHS-Spanish Classroom Novels
INVOICE:37394											
55352 SEPTEMBER CARDIFF											
3757915	2502702	11/01/2024		111524		725.00		11/15/2024	INV	APP	SCES-RED RIBBON WEEK PUPPET SH
INVOICE:3498											
6030 CAROLINA BIOLOGICAL SUPPLY CO.											
3757340	2503530	10/11/2024		111524		343.71		11/15/2024	INV	APP	BCHS SUPPLIES FOR SCIENCE
INVOICE:52744468RI											
45750 CDW GOVERNMENT, INC											
3757214	2503507	10/10/2024		111524		81.69		11/15/2024	INV	APP	CMS-PRINTER CARTRIDGE ROOM 226
INVOICE:AA95G9V											
3756994	2503508	10/10/2024		111524		162.44		11/15/2024	INV	APP	CMS-TONER CARTRIDGES - LIBRARY
INVOICE:AA98S8N											
3757217	2503345	10/11/2024		111524		104.26		11/15/2024	INV	APP	Admin./Staff Dongles-RHS
INVOICE:AB1E95G											
3756875	2503625	10/14/2024		111524		601.86		11/15/2024	INV	APP	CHS-Mike Hughes
INVOICE:AB1HM8L											
3757218	2503345	10/15/2024		111524		233.09		11/15/2024	INV	APP	Admin./Staff Dongles-RHS
INVOICE:AB1LQ4A											
3757216	2503460	10/15/2024		111524		71.06		11/15/2024	INV	APP	CMS - LIBRARY - PROJECTOR BUL
INVOICE:AB1LZ4L											
3757215	2503761	10/16/2024		111524		1,959.10		11/15/2024	INV	APP	LSS-EL HEADPHONES
INVOICE:AB1XV1A											
3757758	2503320	10/25/2024		111524		541.74		11/15/2024	INV	APP	LSS-Printer for Heather Hicks
INVOICE:AB2825N											
3757518	2503783	10/18/2024		111524		27.97		11/15/2024	INV	APP	#26121604-TRIP LITE 50FT USB2.
INVOICE:AB2AE7R											

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3757797	2503837	10/21/2024		111524		61.03		11/15/2024	INV	APP	RHS-HDMI Cable Asst. Principal
INVOICE: AB2GW71											
3757965	2501562	10/25/2024		111524		-796.80		10/25/2024	CRM	APP	CR-MES-ADDITIONAL NEEDS FOR PA
INVOICE: AB3BP7P											
44936 CENGAGE LEARNING						3,047.44					
3758012	2502127	08/28/2024		111524		962.00		11/15/2024	INV	APP	BMS-DIGITAL LITERACY QUOTE
INVOICE: 85114135											
3757629	2503986	10/24/2024		111524		1,850.00		11/15/2024	INV	APP	CHS-Shonda Dunn
INVOICE: 85871522											
6580 CENTRAL RESTAURANT PRODUCTS						2,812.00					
3757411	2503491	10/11/2024		111524		550.66		11/15/2024	INV	APP	RCHS-TABLECLOTH
INVOICE: 861344											
51507 CENTRAL STATES BUS SALES INC											
3756919	2500963	10/14/2024		111524		67.81		11/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE: IN634419											
3756918	2500963	10/14/2024		111524		67.81		11/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE: IN634469											
3757350	2500963	10/16/2024		111524		273.56		11/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE: IN634767											
3757348	2500963	10/16/2024		111524		121.45		11/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE: IN634786											
3757349	2500963	10/16/2024		111524		811.97		11/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE: IN634791											
3757351	2500963	10/18/2024		111524		1,632.31		11/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE: IN635193											
3757352	2500963	10/21/2024		111524		3,086.13		11/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE: IN635361											
3757353	2500963	10/22/2024		111524		1,268.46		11/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE: IN635497											
3757849	2500963	10/28/2024		111524		1,381.02		11/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE: IN636268											
3757848	2500963	10/28/2024		111524		1,661.78		11/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE: IN636271											
3757852	2500963	10/29/2024		111524		137.61		11/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE: IN636390											
3757850	2500963	10/29/2024		111524		174.15		11/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE: IN636487											
3757851	2500963	10/29/2024		111524		271.28		11/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE: IN636494											
55591 ASHLEY CHAPIN						10,955.34					
3757650	2503204	10/29/2024		111524E		198.00		11/15/2024	INV	APP	ASHLEY CHAPIN NCTM CONFERENCE
INVOICE: 092824											
54896 CHARACTERSTRONG LLC											

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3757412	2503250	09/26/2024		111524		7,500.00		11/15/2024	INV	APP	OES-CHARACTER STRONG PROFESSIO
INVOICE:30123											
3758198	2504111	10/25/2024		111524		1,999.00		11/15/2024	INV	APP	SES-CharacterStrong(1999)
INVOICE:30560											
13620 CHARIS & DOXA CREATIVE INC						9,499.00					
3757248	2503110	10/23/2024		111524		290.46		11/15/2024	INV	APP	RCHS-FAST SIGNS
INVOICE:226-68138											
3757801	2503767	10/30/2024		111524		612.75		11/15/2024	INV	APP	RCHS-BANNERS/HARDWARE/REPAIR
INVOICE:226-68299											
54287 MARIAH CHESHIER						903.21					
3758116		11/06/2024		111524E		216.29		11/15/2024	INV	APP	MILEAGE/OCT
INVOICE:103124											
54927 MADDI CHIARELLI											
3757651	2503949	10/29/2024		111524E		73.00		11/15/2024	INV	APP	Twice Exceptional Students Sem
INVOICE:102324											
50950 CHICK-FIL-A											
3757413	2503924	10/25/2024		111524		405.00		11/15/2024	INV	APP	CHS-PURCHASING BREAKFAST FOR S
INVOICE:038164876											
47762 CINCINNATI MUSEUM CENTER											
3757414	2500308	10/25/2024		111524		350.00		11/15/2024	INV	APP	CES-ONE WORLD, MANY CULTURES P
INVOICE:FA205C6A											
7800 CINTAS INC./FIRST AID-SAFETY											
3756941	2500351	10/10/2024		111524		200.88		11/15/2024	INV	APP	ATC, 2024-25
INVOICE:4207861225											
3757356	2500109	10/15/2024		111524		36.52		11/15/2024	INV	APP	RENTAL PARTS WASHER/TOWELS/COV
INVOICE:4208292659											
3757354	2501744	10/15/2024		111524		66.00		11/15/2024	INV	APP	TRAN-RUGS SERVICES
INVOICE:4208292683											
3757355	2500109	10/15/2024		111524		33.36		11/15/2024	INV	APP	RENTAL PARTS WASHER/TOWELS/COV
INVOICE:4208292723											
3757357	2500109	10/22/2024		111524		44.97		11/15/2024	INV	APP	RENTAL PARTS WASHER/TOWELS/COV
INVOICE:4209043268											
3757358	2500109	10/22/2024		111524		33.36		11/15/2024	INV	APP	RENTAL PARTS WASHER/TOWELS/COV
INVOICE:4209043303											
3757853	2500109	10/29/2024		111524		44.97		11/15/2024	INV	APP	RENTAL PARTS WASHER/TOWELS/COV
INVOICE:4209743699											
3757855	2501744	10/29/2024		111524		66.00		11/15/2024	INV	APP	TRAN-RUGS SERVICES
INVOICE:4209743777											
3757854	2500109	10/29/2024		111524		33.36		11/15/2024	INV	APP	RENTAL PARTS WASHER/TOWELS/COV
INVOICE:4209743805											

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50392 RON CLARK ACADEMY INC						559.42					
3757198	2501855	08/20/2024		111524		2,400.00		11/15/2024	INV	APP	BMS-RON CLARK ACADEMY POINTS A
INVOICE:INV-2386											
47769 CLARKE POWER SERVICES INC.											
3756920	2503570	10/15/2024		111524		1,617.45		11/15/2024	INV	APP	DIAGNOSTICS AND REPAIRS
INVOICE:S101097943											
51347 CLICKTEAM LLC											
3757778	2503535	10/24/2024		111524		4,448.00		11/15/2024	INV	APP	BCHS FUSION 2.5 SITE LICENSE (
INVOICE:1257											
44324 COGNIA INC											
3757415	2502954	10/18/2024		111524		520.00		11/15/2024	INV	APP	COGNIA KY CONTINUOUS IMPROVEME
INVOICE:215226											
3757416	2502977	10/17/2024		111524		260.00		11/15/2024	INV	APP	SCES REGISTRATION KY CONTINUOU
INVOICE:318844											
						780.00					
8050 COLLEGE BOARD, THE											
3757024	2503434	09/05/2024		111524		175.00		11/15/2024	INV	APP	RCHS-AP ART&DESIGN ONLINE WORK
INVOICE:CV-9067-0072-0074											
52705 JOANN COLLINS											
3758008	2502326	11/06/2024		111524E		643.44		11/15/2024	INV	APP	JoAnn Collins - Nationals
INVOICE:102524											
8300 COMPLETE PRINTER SOURCE, INC.											
3756942	2503393	10/03/2024		111524		249.22		11/15/2024	INV	APP	TONER-SEE ATTACHMENT-RCHS
INVOICE:535889											
3757799	2503975	10/30/2024		111524		67.98		11/15/2024	INV	APP	GES-Toner - Michels
INVOICE:537012											
3756943	2503393	10/09/2024		111524		101.99		11/15/2024	INV	APP	TONER-SEE ATTACHMENT-RCHS
INVOICE:B535889-1											
8450 CONNER MIDDLE SCHOOL						419.19					
3757914	2500589	11/01/2024		111524		1,092.00		11/15/2024	INV	APP	CMS-DAYCARE LUNCH INVOICES -
INVOICE:110124											
49982 CONSTANT CONTACT (C)											
3757519	2503989	10/24/2024		111524		378.00		11/15/2024	INV	APP	MES-Newsletter Platform for Ms
INVOICE:20241024											

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
23960 COPY EXPRESS											
3757798	2501162	09/02/2024		111524		340.10		11/15/2024	INV	APP	RHS-Ryle Envelopes
INVOICE:173649											
8860 CORKEN STEEL PRODUCTS CO.											
3756799		10/01/2024		111524		167.00		11/15/2024	INV	APP	RCHS-ROOF LEAK WO# 93010506
INVOICE:2911692											
3756798		10/01/2024		111524		68.90		11/15/2024	INV	APP	GMS-LEAKS WO# 93010528
INVOICE:2911712											
						235.90					
45881 CRESCENT SPRINGS HARDWARE INC											
3757273		10/16/2024		111524		139.04		11/15/2024	INV	APP	FM-MOW WO# 69610993
INVOICE:294524											
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1											
3757908	2504209	10/11/2024		111524E		192.90		11/15/2024	INV	APP	LAPTOP LEASE - PROPERTY TAXES
INVOICE:3681210											
3757907	2504209	10/29/2024		111524E		37.58		11/15/2024	INV	APP	LAPTOP LEASE - PROPERTY TAXES
INVOICE:3707531											
						230.48					
10700 DEMCO INC											
3757144	2503138	09/26/2024		111524		246.41		11/15/2024	INV	APP	FES-LIBRARY - PROCESSING SUPPL
INVOICE:7542771											
3757219	2503266	10/01/2024		111524		131.96		11/15/2024	INV	APP	CEMS-LIBRARY BOOK SUPPLIES
INVOICE:7545233											
3757520	2503733	10/18/2024		111524		782.84		11/15/2024	INV	APP	RAJ-SUPPLIES FOR LIBRARY BOOK
INVOICE:7554287											
						1,161.21					
55561 CLARISSA DESMOND											
3758117		11/06/2024		111524E		118.25		11/15/2024	INV	APP	MILEAGE/OCT
INVOICE:103024											
11050 DIDAX INC.											
3757800	2503684	10/17/2024		111524		2,188.80		11/15/2024	INV	APP	MATH MANIPULATIVES EUREKA (TIT
INVOICE:193125											
55568 EMILY DILLOW											
3758189	2503355	11/07/2024		111524E		120.00		11/15/2024	INV	APP	Stevenson HS Site Visit
INVOICE:101624											
51804 DANA DIRKES											
3758118		11/06/2024		111524E		18.92		11/15/2024	INV	APP	MILEAGE/OCT
INVOICE:102424											

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52408 DISCOVERY EDUCATION, INC.												
3756944	2503231	10/10/2024			111524	325.00			11/15/2024	INV	APP	ADDITIONAL LICENSES FY25 CONTR
INVOICE:CINV-160418												
55574 ALEXANDER DRIFMEYER												
3757982	2502349	11/04/2024			111524E	421.40			11/15/2024	INV	APP	A. DRIFMEYER, KY SCH. COUNS. C
INVOICE:091324												
55248 TARA DRYSDALE												
3757983		11/04/2024			111524E	260.84			11/15/2024	INV	APP	MILEAGE/OCT
INVOICE:103124												
7790 DUKE ENERGY												
3758247		10/30/2024			111524W	1018087	3,217.86	3,217.86	11/15/2024	DIR	PD	9/25-10/25 9101 1730 5937
INVOICE:910117305937 103024												
3758245		10/28/2024			111524W	1018087	10.76	10.76	11/15/2024	DIR	PD	9/25-10/25 9101 1770 3432
INVOICE:910117703432 102824												
3758248		10/29/2024			111524W	1018087	717.10	717.10	11/15/2024	DIR	PD	9/25-10/25 9101 1770 3531 BCH
INVOICE:910117703531 102924												
3758249		10/29/2024			111524W	1018087	8,069.48	8,069.48	11/15/2024	DIR	PD	9/24-10/24 9101 1770 3995 FES
INVOICE:910117703995 102924												
3758250		10/29/2024			111524W	1018087	1,113.49	1,113.49	11/15/2024	DIR	PD	9/25-10/25 9101 1770 4194 BCH
INVOICE:910117704194 102924												
3758251		11/01/2024			111524W	1018087	12,787.01	12,787.01	11/15/2024	DIR	PD	9/25-10/25 9101 1770 4508 BCH
INVOICE:910117704508 110124												
3758246		10/28/2024			111524W	1018087	9,844.11	9,844.11	11/15/2024	DIR	PD	9/21-10/23 9101 1770 4558 CES
INVOICE:910117704558E 102824												
3758252		10/28/2024			111524W	1018087	74.40	74.40	11/15/2024	DIR	PD	9/25-10/25 9101 1770 45990 RH
INVOICE:910117704590 102824												
3758253		10/29/2024			111524W	1018087	1,504.26	1,504.26	11/15/2024	DIR	PD	6/22-7/24 9101 1770 4681 FES
INVOICE:910117704681E 102924												
3758254		10/29/2024			111524W	1018087	313.37	313.37	11/15/2024	DIR	PD	6/22-7/24 9101 1770 4681 FES
INVOICE:910117704681G 102924												
3758255		10/28/2024			111524W	1018087	13,872.29	13,872.29	11/15/2024	DIR	PD	9/21-10/23 9101 1770 4780 RAJ
INVOICE:910117704780 102824												
3758256		11/01/2024			111524W	1018087	14,399.79	14,399.79	11/15/2024	DIR	PD	9/25-10/25 9101 1775 0033 BCH
INVOICE:910117750033 110124												
						65,923.92						
54749 EARLY CHILDHOOD LEARNING ED ASSESS RESOURCE NETW												
3756772		10/04/2024			111524	874.36			11/15/2024	INV	APP	NPES-REMAINING FUNDS/EC LEARN
INVOICE:100724												
55640 STEPHANIE EBY												
3758166	2503973	11/07/2024			111524E	782.08			11/15/2024	INV	APP	RTI @ work - Eby - T1
INVOICE:102424												
54406 EDPUZZLE INC												

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3757417 INVOICE:37588	2503201	09/26/2024		111524		2,940.00		11/15/2024	INV	APP	OES-EDPUZZLE
55625 MOLLIE EICHENBERG											
3758190 INVOICE:101624	2503470	11/07/2024		111524E		120.00		11/15/2024	INV	APP	Stevenson High School site Vis
53786 ELECTRIC MOTOR TECHNOLOGIES,LLC											
3756818 INVOICE:SW7542		10/04/2024		111524		259.38		11/15/2024	INV	APP	BCHS-FAN WO# 10591
47855 THE ENQUIRER											
3757247 INVOICE:0006669810	2500587	09/30/2024		111524		73.18		11/15/2024	INV	APP	DIST-Media
55250 ENSEMBLE THEATRE OF CINCINNATI											
3757707 INVOICE:102124	2503866	10/21/2024		111524		600.00		11/15/2024	INV	APP	RHS-By Heart Classes
55582 ENVIRONMENTAL MARKETING SERVICES LLC											
3757521 INVOICE:24-2117	2502476	10/25/2024		111524		2,675.00		11/15/2024	INV	APP	Remove&Dispose of Chemicals fr
3758213 INVOICE:24-2118	2503555	10/25/2024		111524		980.00		11/15/2024	INV	APP	Removing Flammable Items from
						3,655.00					
53204 ESGI, LLC (P)											
3757418 INVOICE:INVE5005331	2503192	09/26/2024		111524		1,476.00		11/15/2024	INV	APP	OES-ESGI 12-MONTH LICENSE
55114 ESPARK INC											
3752833 INVOICE:SI-001507	2502666	09/15/2024		111524		7,694.50		09/20/2024	INV	APP	SES-esparks(7694.50)
54753 EVENTLINK SERVICES LLC											
3757311 INVOICE:L24-0292069	2503848	07/30/2024		111524		1,000.00		11/15/2024	INV	APP	BCHS EVENTLINK CALENDAR
13490 F. D. LAWRENCE ELECTRIC CO.											
3756820 INVOICE:S100992522.001		10/01/2024		111524		204.72		11/15/2024	INV	APP	OMS-HOOD FAN WO# 96408068
3757274 INVOICE:S100998441.001		10/01/2024		111524		264.69		11/15/2024	INV	APP	RCHS-LIGHTS WO# 96408549
3756800 INVOICE:S101005326.001		09/20/2024		111524		201.10		11/15/2024	INV	APP	MES-LIGHTS WO# 96409979

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3756819		10/01/2024		111524		319.00		11/15/2024	INV	APP	TRAN-LIGHTS WO# 96409589
INVOICE:S101005531.002											
3756823		10/03/2024		111524		471.19		11/15/2024	INV	APP	GMS-LIGHTS WO# 96410451
INVOICE:S101006679.002											
3756821		10/02/2024		111524		179.03		11/15/2024	INV	APP	BCHS-POWER/SWITCHES WO#9641037
INVOICE:S101008096.001											
3757275		10/10/2024		111524		171.14		11/15/2024	INV	APP	SCES-LIGHT WO# 96410737
INVOICE:S101008588.001											
3756822		10/03/2024		111524		461.67		11/15/2024	INV	APP	BCHS-POWER/SWITCHES WO#9641037
INVOICE:S101008686.001											
3756876		10/03/2024		111524		137.24		11/15/2024	INV	APP	LES-FOUNTAIN WO# 96409449
INVOICE:S101008731.001											
3756824		10/03/2024		111524		76.98		11/15/2024	INV	APP	BCHS-POWER/SWITCHES WO#9641037
INVOICE:S101008751.001											
3756877		10/10/2024		111524		116.92		11/15/2024	INV	APP	LES-LIGHT/SENSOR WO# 96410810
INVOICE:S101010377.001											
3757276		10/15/2024		111524		111.45		11/15/2024	INV	APP	TRAN-LIGHTS WO# 96411023
INVOICE:S101011494.001											
3757277		10/15/2024		111524		324.40		11/15/2024	INV	APP	TRAN-LIGHTS WO# 96411023
INVOICE:S101011632.002											
55651 ANSINA FARATA						3,039.53					
3757977		11/04/2024		111524E		44.66		11/15/2024	INV	APP	CDL
INVOICE:102324											
51028 FEDERAL SUPPLY LLC											
3757057	2502444	10/09/2024		111524		478.39		11/15/2024	INV	APP	FIN-MICR TONER CARTRIDE MUNIS
INVOICE:215228-0											
13750 FERGUSON ENTERPRISES, INC.#1480											
3756808		09/30/2024		111524		677.22		11/15/2024	INV	APP	CEMS-FOUNTAIN WO# 93610313
INVOICE:9017085-1											
3756803		09/27/2024		111524		331.15		11/15/2024	INV	APP	YES-SINK WO# 93610414
INVOICE:9019612											
3756802		09/27/2024		111524		56.80		11/15/2024	INV	APP	CEMS-FAUCET WO# 93610479
INVOICE:9019785											
3756807		09/30/2024		111524		76.22		11/15/2024	INV	APP	RHS-BATTERY WO# 93610352
INVOICE:9019805											
3756801		09/27/2024		111524		369.00		11/15/2024	INV	APP	RAJ-RR PARTS WO# 93610272
INVOICE:9022547											
3756806		09/30/2024		111524		216.71		11/15/2024	INV	APP	RHS-FAUCET WO# 93610364
INVOICE:9025448											
3756805		09/30/2024		111524		466.66		11/15/2024	INV	APP	CES-SEAL WO# 93610475
INVOICE:9026389											
3756804		09/30/2024		111524		4.99		11/15/2024	INV	APP	SCES-RR PART WO# 93610500
INVOICE:9027969											
3756881		10/01/2024		111524		240.83		11/15/2024	INV	APP	IG-LEAK WO# 93610472
INVOICE:9032255											
3756880		10/01/2024		111524		18.47		11/15/2024	INV	APP	NHES-SINKS WO# 93610443
INVOICE:9033243											
3756879		10/01/2024		111524		67.39		11/15/2024	INV	APP	RCHS-SINK WO# 93610578

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 9034808 3756878		10/01/2024		111524		327.78		11/15/2024	INV	APP	GES-SINK WO# 93610496
INVOICE: 9037272 3756831		10/02/2024		111524		239.70		11/15/2024	INV	APP	GES-RR REPAIR WO# 93610459
INVOICE: 9039677 3756834		10/03/2024		111524		687.41		11/15/2024	INV	APP	SES-WATER HEATER WO# 93610510
INVOICE: 9040200 3756826		10/04/2024		111524		62.10		11/15/2024	INV	APP	SES-WATER HEATER WO# 93610510
INVOICE: 9040200-1 3756830		10/02/2024		111524		52.97		11/15/2024	INV	APP	CEMS-FOUNTAIN WO# 93610313
INVOICE: 9040342 3756829		10/02/2024		111524		50.66		11/15/2024	INV	APP	RAJ-FOUNTAIN WO# 93610105
INVOICE: 9043006 3756833		10/03/2024		111524		366.63		11/15/2024	INV	APP	CMS-SINK WO# 93610301
INVOICE: 9047568 3756832		10/03/2024		111524		227.01		11/15/2024	INV	APP	GMS-KITCHEN WO# 93610077
INVOICE: 9049319 3756825		10/04/2024		111524		130.92		11/15/2024	INV	APP	DO-VALVE WO# 93610524
INVOICE: 9053416 3756828		10/07/2024		111524		318.86		11/15/2024	INV	APP	FES-LEAK WO# 93610571
INVOICE: 9060441 3756827		10/07/2024		111524		209.00		11/15/2024	INV	APP	RHS-SINK WO# 93610610
INVOICE: 9063238 3756882		10/08/2024		111524		165.57		11/15/2024	INV	APP	YES-FAUCET WO# 93610308
INVOICE: 9065969 3756883		10/09/2024		111524		7.81		11/15/2024	INV	APP	GES-RR REPAIR WO# 93610459
INVOICE: 9077660 3757278		10/10/2024		111524		133.25		11/15/2024	INV	APP	GES-RR REPAIR WO# 93610459
INVOICE: 9077660-1 3757285		10/15/2024		111524		115.48		11/15/2024	INV	APP	NHES-WATER PIT WO# 93610884
INVOICE: 9087850 3757284		10/15/2024		111524		156.17		11/15/2024	INV	APP	OMS-RR REPAIR WO# 93610771
INVOICE: 9094530 3757283		10/15/2024		111524		20.94		11/15/2024	INV	APP	CHS-FOUNTAIN WO# 93610398
INVOICE: 9097387 3757282		10/15/2024		111524		316.24		11/15/2024	INV	APP	RHS-FAUCETS WO# 93610966
INVOICE: 9097688 3757281		10/15/2024		111524		22.79		11/15/2024	INV	APP	RHS-STRAINER WO# 93610840
INVOICE: 9097706 3757280		10/15/2024		111524		38.08		11/15/2024	INV	APP	RHS-STRAINER WO# 93610840
INVOICE: 9100370 3757279		10/15/2024		111524		17.57		11/15/2024	INV	APP	RHS-STRAINER WO# 93610840
INVOICE: 9105701											
						6,192.38					
52309 FIRST (501C3)											
3757359	2503603	10/25/2024		111524		145.00		11/15/2024	INV	APP	SCES LEGO CLUB TEAM REGISTRATI
INVOICE: INV112930 3757361	2503603	10/25/2024		111524		145.00		11/15/2024	INV	APP	SCES LEGO CLUB TEAM REGISTRATI
INVOICE: INV112931 3757360	2503603	10/25/2024		111524		145.00		11/15/2024	INV	APP	SCES LEGO CLUB TEAM REGISTRATI
INVOICE: INV112932											

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21360 FISHER AUTO PARTS/KOI AUTO PARTS						435.00					
3757293		10/17/2024		111524		49.24		11/15/2024	INV	APP	FM-MOW WO# 95910993
INVOICE:733-238998											
55169 FLAGGS USA INC (OH)											
3756887		10/02/2024		111524		68.99		11/15/2024	INV	APP	MES-FLAG WO# 10616
INVOICE:24748											
3756886		10/02/2024		111524		68.99		11/15/2024	INV	APP	RCHS-FLAG WO# 10641
INVOICE:24749											
3756885		10/02/2024		111524		68.99		11/15/2024	INV	APP	LES-FLAG WO# 10663
INVOICE:24750											
3756884		10/02/2024		111524		68.99		11/15/2024	INV	APP	BMS-FLAG WO# 10503
INVOICE:24751											
14040 FLORENCE WATER & SEWER						275.96					
3758055		10/29/2024		111524		25,186.86		11/15/2024	INV	APP	MTHLY BILLS 24-25
INVOICE:102924											
14070 FLORENCE WINWATER WORKS CO. INC											
3756809		09/30/2024		111524		136.40		11/15/2024	INV	APP	OES-WATER MAIN BREAK WO# 44309
INVOICE:16354202											
55607 TRIANTAFYLLIA "LENIA" FOKIANOU											
3758119		11/06/2024		111524E		24.51		11/15/2024	INV	APP	MILEAGE/OCT
INVOICE:103124											
54713 FOLLETT CONTENT SOLUTIONS LLC											
3757184	2500771	07/30/2024		111524		739.22		11/15/2024	INV	APP	LIBRARY: BOOKS-TES
INVOICE:418487											
3757185	2500771	10/18/2024		111524		359.09		11/15/2024	INV	APP	LIBRARY: BOOKS-TES
INVOICE:418487F											
3756945	2501702	10/16/2024		111524		140.25		11/15/2024	INV	APP	OES-LIBRARY BOOKS PURCHASE - B
INVOICE:435756F											
14110 FOLLETT SCHOOL SOLUTIONS INC (C)						1,238.56					
3757220	2503329	10/02/2024		111524		451.29		11/15/2024	INV	APP	RHS-Corded Scanners
INVOICE:1559721											
51947 MICHAEL FOLTZ											
3757984		11/04/2024		111524E		78.09		11/15/2024	INV	APP	CDL
INVOICE:100524											
43233 FRANKLIN COVEY CLIENT SALES INC											

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3757592 INVOICE: IS10790857	2501293	08/01/2024		111524		460.00		11/15/2024	INV	APP	YES-7 HABITS PARTICIPATION GUI
54258 FSI FILTRATION LLC											
3757814 INVOICE: 16027	2502263	10/24/2024		111524		1,263.08		11/15/2024	INV	APP	HVAC - Filters for District pe
3757819 INVOICE: 16028	2502263	10/24/2024		111524		2,812.83		11/15/2024	INV	APP	HVAC - Filters for District pe
3757812 INVOICE: 16029	2502263	10/24/2024		111524		1,063.86		11/15/2024	INV	APP	HVAC - Filters for District pe
3757805 INVOICE: 16030	2502263	10/24/2024		111524		548.80		11/15/2024	INV	APP	HVAC - Filters for District pe
3757809 INVOICE: 16031	2502263	10/24/2024		111524		771.72		11/15/2024	INV	APP	HVAC - Filters for District pe
3757806 INVOICE: 16032	2502263	10/24/2024		111524		617.42		11/15/2024	INV	APP	HVAC - Filters for District pe
3757808 INVOICE: 16033	2502263	10/24/2024		111524		761.64		11/15/2024	INV	APP	HVAC - Filters for District pe
3757810 INVOICE: 16034	2502263	10/24/2024		111524		792.10		11/15/2024	INV	APP	HVAC - Filters for District pe
3757817 INVOICE: 16035	2502263	10/24/2024		111524		2,023.88		11/15/2024	INV	APP	HVAC - Filters for District pe
3757813 INVOICE: 16036	2502263	10/24/2024		111524		1,215.14		11/15/2024	INV	APP	HVAC - Filters for District pe
3757818 INVOICE: 16037	2502263	10/24/2024		111524		2,613.90		11/15/2024	INV	APP	HVAC - Filters for District pe
3757815 INVOICE: 16063	2502263	10/28/2024		111524		1,437.80		11/15/2024	INV	APP	HVAC - Filters for District pe
3757816 INVOICE: 16065	2502263	10/28/2024		111524		1,653.50		11/15/2024	INV	APP	HVAC - Filters for District pe
3757811 INVOICE: 16066	2502263	10/28/2024		111524		832.97		11/15/2024	INV	APP	HVAC - Filters for District pe
3757803 INVOICE: 16067	2502263	10/28/2024		111524		213.40		11/15/2024	INV	APP	HVAC - Filters for District pe
3757807 INVOICE: 16068	2502263	10/28/2024		111524		623.85		11/15/2024	INV	APP	HVAC - Filters for District pe
3757802 INVOICE: 16069	2502263	10/28/2024		111524		174.30		11/15/2024	INV	APP	HVAC - Filters for District pe
3757804 INVOICE: 16070	2502263	10/28/2024		111524		382.58		11/15/2024	INV	APP	HVAC - Filters for District pe
3758026 INVOICE: 16116	2502263	10/31/2024		111524		842.17		11/15/2024	INV	APP	HVAC - Filters for District pe
3758029 INVOICE: 16117	2502263	10/31/2024		111524		1,095.06		11/15/2024	INV	APP	HVAC - Filters for District pe
3758025 INVOICE: 16119	2502263	10/31/2024		111524		415.98		11/15/2024	INV	APP	HVAC - Filters for District pe
3758028 INVOICE: 16120	2502263	10/31/2024		111524		997.73		11/15/2024	INV	APP	HVAC - Filters for District pe
3758030 INVOICE: 16121	2502263	10/31/2024		111524		1,500.33		11/15/2024	INV	APP	HVAC - Filters for District pe
3758031 INVOICE: 16122	2502263	10/31/2024		111524		1,588.87		11/15/2024	INV	APP	HVAC - Filters for District pe
3758027	2502263	10/31/2024		111524		944.74		11/15/2024	INV	APP	HVAC - Filters for District pe

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:16123						27,187.65					
43904 FUELMAN											
3758283		11/04/2024		111524		62.32		11/15/2024	INV	APP	MTHLY BILL NOV
INVOICE:NP67403786											
51374 FULLER FORD											
3757857	2500500	10/16/2024		111524		3,169.72		11/15/2024	INV	APP	REPAIR PARTS- MOTORPOOL
INVOICE:338967											
3757341	2408336	11/01/2024		111524		95,964.19		11/15/2024	INV	APP	2024 FORD F350 SERVICE TRUCK
INVOICE:48232											
3757364	2503880	10/22/2024		111524		1,800.00		11/15/2024	INV	APP	MOTOR POOL TOOL
INVOICE:81532											
3757363	2500500	10/23/2024		111524		176.25		11/15/2024	INV	APP	REPAIR PARTS- MOTORPOOL
INVOICE:81877											
3757856	2500379	10/25/2024		111524		166.36		11/15/2024	INV	APP	TRAN-24-25SY BLANKET PURCHASE
INVOICE:82267											
3757362	2500500	09/03/2024		111524		-36.00		09/03/2024	CRM	APP	CR-REPAIR PARTS- MOTORPOOL
INVOICE:CM72446											
						101,240.52					
50345 GALLATIN COUNTY BOARD OF ED											
3757249	2501584	09/03/2024		111524		270.00		11/15/2024	INV	APP	2024 KSBA REGIONAL MEETING REG
INVOICE:2024-03											
47395 GATEWAY COMM & TECH COLLEGE											
3758212		11/05/2024		111524		9,000.00		11/15/2024	INV	APP	DUAL CREDIT PROGRAM COORIDNATI
INVOICE:0000081164											
46322 GECKO MICROSOLUTIONS INC											
3748346	2500240	07/01/2024		111524		3,290.00		07/12/2024	INV	APP	TRAN-ANNUAL FIELD TRIP SOFTWARE
INVOICE:5807											
46683 GEM CITY TIRES INC											
3756921	2500243	10/09/2024		111524		36,700.00		11/15/2024	INV	APP	BUS TIRES
INVOICE:735160											
3757365	2500243	10/17/2024		111524		1,935.00		11/15/2024	INV	APP	BUS TIRES
INVOICE:735399											
						38,635.00					
49649 GFS-GORDON FOOD SERVICE											
3756946	2503397	10/09/2024		111524		488.78		11/15/2024	INV	APP	BCHS-REWARDS BOONE BUCKS NOT
INVOICE:863256879											
3757419	2503218	10/23/2024		111524		391.67		11/15/2024	INV	APP	FES-SNACKS FOR LITERACY NIGHT
INVOICE:863257544											

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54374 BRITTANY GILBREATH						880.45					
3758120		11/06/2024		111524E		46.44		11/15/2024	INV	APP	MILEAGE/OCT
INVOICE:103124											
52262 GLOCKNER OIL CO INC (S)											
3757366	2500155	10/17/2024		111524		1,134.95		11/15/2024	INV	APP	BULK OIL
INVOICE:437707											
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)											
3757961	2500115	10/23/2024		111524		175.60		11/15/2024	INV	APP	CHS port-o-let for football 20
INVOICE:23-58922											
3757367	2500116	10/23/2024		111524		175.60		11/15/2024	INV	APP	TRAN-PORT A POTTY RENTAL
INVOICE:23-58954											
41460 GRAINGER						351.20					
3756888		10/09/2024		111524		3.25		11/15/2024	INV	APP	CMS-VACUUM PART WO# 95008554
INVOICE:9276482826											
3756889		10/10/2024		111524		495.68		11/15/2024	INV	APP	LSS-TRASH CART WO# 95010386
INVOICE:9277933801											
3757286		10/14/2024		111524		109.66		11/15/2024	INV	APP	GES-TRASH CAN WO# 95010011
INVOICE:9280771560											
49463 GREAT LAKES ACE HARDWARE INC						608.59					
3756835		10/03/2024		111524		25.96		11/15/2024	INV	APP	BCHS-GARAGE DOOR WO# 40010393
INVOICE:4681											
3756836		10/03/2024		111524		14.99		11/15/2024	INV	APP	GMS-SEALANT WO# 40010623
INVOICE:4683											
3757289		10/16/2024		111524		9.98		11/15/2024	INV	APP	OES-SPEAKER WO# 40010520
INVOICE:4728A											
3757290		10/16/2024		111524		15.99		11/15/2024	INV	APP	EES-FOUNTAIN WO# 40010481
INVOICE:4731											
3756838		09/04/2024		111524		41.74		11/15/2024	INV	APP	CHS-SINK WO# 40008810
INVOICE:6736											
3756810		10/02/2024		111524		108.90		11/15/2024	INV	APP	GES-LEAK WO# 40010564
INVOICE:6945											
3756837		10/03/2024		111524		44.97		11/15/2024	INV	APP	BES-FOUNTAIN WO# 40010069
INVOICE:6959											
3756839		10/07/2024		111524		61.74		11/15/2024	INV	APP	BCHS-HVAC WO# 40008107
INVOICE:6975											
3756840		10/07/2024		111524		11.99		11/15/2024	INV	APP	CHS-SHADE WO# 40009631
INVOICE:6979											
3756890		10/10/2024		111524		11.99		11/15/2024	INV	APP	CEMS-STAGE CURTAIN WO# 4001086
INVOICE:6997											
3757287		10/14/2024		111524		141.54		11/15/2024	INV	APP	BCHS-WENCH WO# 40010833
INVOICE:7020											
3757288		10/15/2024		111524		33.57		11/15/2024	INV	APP	RHS-STRAINER WO# 40010840
INVOICE:7020											

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:7031						523.36					
52647 JUDITH GREENE											
3757986		11/04/2024		111524E		83.23		11/15/2024	INV	APP	CDL
INVOICE:101624											
54703 GARRETT GRIFFITH											
3758047		11/06/2024		111524E		50.35		11/15/2024	INV	APP	MILEAGE-SEPT
INVOICE:092624											
54193 VANESSA GRONECK											
3757985		11/04/2024		111524E		43.43		11/15/2024	INV	APP	MILEAGE/OCT
INVOICE:102924											
43687 GTB HOLDINGS INC											
3757522	2500841	07/01/2024		111524		4,554.80		11/15/2024	INV	APP	BMS-HOUSE SHIRTS FOR WHOLE SCH
INVOICE:74127-1											
3757523	2500842	07/17/2024		111524		100.00		11/15/2024	INV	APP	BMS-ADDITION TO SHIRTS
INVOICE:74789-1											
						4,654.80					
54667 GABRIEL GUTHRIE											
3757084		10/22/2024		111524E		20.70		11/15/2024	INV	APP	MILEAGE/AUG
INVOICE:082924											
3757085		10/22/2024		111524E		69.75		11/15/2024	INV	APP	MILEAGE/SEPT
INVOICE:092524											
						90.45					
53165 JODI HALL											
3757682	2504039	10/30/2024		111524E		629.66		11/15/2024	INV	APP	Twice Exceptional Students Sem
INVOICE:102324											
48622 JENNIFER ADAMS-HATER											
3758048	2502381	11/06/2024		111524E		608.55		11/15/2024	INV	APP	T1 for FALL INSTITUTE
INVOICE:103024											
53590 GABRIELLE HATFIELD											
3757987		11/04/2024		111524E		34.83		11/15/2024	INV	APP	MILEAGE/OCT
INVOICE:103124											
51152 NICOLE HENDRICKS											
3757988		11/04/2024		111524E		58.48		11/15/2024	INV	APP	MILEAGE/OCT
INVOICE:103024											
55316 KELLY HESTER											

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3758121		11/06/2024		111524E		11.03		11/15/2024	INV	APP	MILEAGE/JULY
INVOICE:073024											
3758122		11/06/2024		111524E		13.39		11/15/2024	INV	APP	MILEAGE/AUG
INVOICE:082924											
3758123		11/06/2024		111524E		14.96		11/15/2024	INV	APP	MILEAGE/SEPT
INVOICE:093024											
3758124		11/06/2024		111524E		18.06		11/15/2024	INV	APP	MILEAGE/OCT
INVOICE:103024											
53848 HEATHER HICKS						57.44					
3757652	2502031	10/29/2024		111524E		344.86		11/15/2024	INV	APP	HHICKS BERTA SEMINAR BOWLING G
INVOICE:092424											
45686 HOME BUILDERS ASSOC OF NKY INC											
3758054	2501333	11/06/2024		111524		3,750.00		11/15/2024	INV	APP	LSS-Building Industry Associat
INVOICE:110624											
53328 MARLA HORNSBY											
3758125		11/06/2024		111524E		161.68		11/15/2024	INV	APP	MILEAGE/OCT
INVOICE:103124											
54682 INFOHANDLER.COM INC											
3756996		10/16/2024		111524		856.41		11/15/2024	INV	APP	SPED-MEDICAID PROCESS FEES
INVOICE:25314											
3758214		11/06/2024		111524		1,558.44		11/15/2024	INV	APP	SPED-MEDICAID ADMIN FEE
INVOICE:25351											
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC						2,414.85					
3757421	2503229	10/12/2024		111524		621.75		11/15/2024	INV	APP	LSS-TITLE I SHCS READING INTER
INVOICE:225623											
3757680	2502651	10/19/2024		111524		1,500.00		11/15/2024	INV	APP	LSS-OG VIRTUAL REGISTRATION -
INVOICE:225967											
3757493	2503289	10/22/2024		111524		1,432.09		11/15/2024	INV	APP	LSS-TITLE I IHM OG INTERVENTIO
INVOICE:226038											
3757679	2503941	10/25/2024		111524		7,500.00		11/15/2024	INV	APP	IMSE REGISTRATIONS - NHES
INVOICE:226207											
3757681	2502601	10/25/2024		111524		1,500.00		11/15/2024	INV	APP	LSS-OG REGISTRATION - ST TIM'S
INVOICE:226224											
51290 IPEVO INC						12,553.84					
3757035	2503489	10/10/2024		111524		417.20		11/15/2024	INV	APP	RHS-Science Classroom Document
INVOICE:002202410V0050											
49579 IXL LEARNING											

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
3758215 INVOICE:L001980	2502016	08/28/2024		111524		380.00		11/15/2024	INV	APP	GMS-IXL TRAINING	
18240 JACK'S GLASS SHOP												
3757291 INVOICE:I073091		10/14/2024		111524		1,352.26		11/15/2024	INV	APP	LES-WINDOW WO# 95707418	
43106 JASPER ENGINE EXCHANGE INC												
3757368 INVOICE:13803246	2500134	09/27/2024		111524		1,200.00		11/15/2024	INV	APP	REPAIR PARTS	
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC												
3757292 INVOICE:S103426401.001		10/17/2024		111524		144.72		11/15/2024	INV	APP	EES-KITCHEN HOOD WO# 92811132	
54239 PAMELA S JONES												
3756961 INVOICE:093024		10/18/2024		111524E		12.60		11/15/2024	INV	APP	MILEAGE/SEPT	
55630 JOURNALISM EDUCATION ASSOCIATION												
3757056 INVOICE:26092024-2269	2503512	09/26/2024		111524		280.00		11/15/2024	INV	APP	RHS-JEA/NSPA Nat'l HS Journali	
44976 KAGAN												
3756948 INVOICE:K138562	2408070	10/17/2024		111524		6,447.00		11/15/2024	INV	APP	SES-Kagan(25391)	
54928 JENNIFER KAUFMAN												
3757087 INVOICE:093024		10/22/2024		111524E		88.20		11/15/2024	INV	APP	MILEAGE/SEPT	
21030 KELLY ELEMENTARY SCHOOL												
3757312 INVOICE:EI376202522US	2501900	09/17/2024		111524		30.95		11/15/2024	INV	APP	POSTAGE FRO WATER TESTING BLAN	
22240 KASC-KY ASSOC OF SCHOOL COUNCILS												
3757221 INVOICE:12207874	2503330	07/03/2024		111524		450.00		11/15/2024	INV	APP	OES-KASC MEMBERSHIP	
3757524 INVOICE:12208290	2503976	09/02/2024		111524		450.00		11/15/2024	INV	APP	EES-KASC RENEWAL 2024 2025	
3757313 INVOICE:12208548	2503977	10/21/2024		111524		450.00		11/15/2024	INV	APP	NHES-KASC Membership Dues thro	
						1,350.00						
49086 FRYSCKY/FAM RSRC & YOUTH SVCS COALITION OF KY												

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3757420 INVOICE:37918539	2500481	04/24/2024		111524		210.00		11/15/2024	INV	APP	OES-VOV Conference
44046 KMEA-KY MUSIC EDUCATORS ASSOC											
3757684 INVOICE:103024	2504074	10/30/2024		111524		50.00		11/15/2024	INV	APP	MES-KMEA 24/25 REGISTRATION K
20620 KASS/KY ASSOC OF SCHOOL SUPERINTENDENTS											
3757025 INVOICE:126453	2503492	10/09/2024		111524		1,000.00		11/15/2024	INV	APP	K BEST-KENTUCKY LEADERSHIP RIS
20940 KCA/KY COUNSELORS ASSOC											
3756997 INVOICE:102024	2503373	10/20/2024		111524		90.00		11/15/2024	INV	APP	RCHS-KENTUCKY COUNSELING ASSOC
55572 CASEY KIRK											
3757653 INVOICE:092424	2502113	10/29/2024		111524E		171.36		11/15/2024	INV	APP	CKIRK BERTA SEMINAR BOWLING GR
48620 MICHELE KNAB											
3758209 INVOICE:102424		11/07/2024		111524E		39.56		11/15/2024	INV	APP	MILEAGE/OCT
54914 COURTNEY KOCH											
3758126 INVOICE:092024		11/06/2024		111524E		15.75		11/15/2024	INV	APP	MIEAGE/SEPT
3758127 INVOICE:103124		11/06/2024		111524E		17.07		11/15/2024	INV	APP	MILEAGE/OCT
						32.82					
38520 KROGER-CINCINNATI CUSTOMER CHARGES											
3756967 INVOICE:001063	2502394	09/23/2024		111524		107.62		11/15/2024	INV	APP	BES-Supplies needed for Glampo
3757777 INVOICE:003121B	2502415	09/30/2024		111524		116.16		11/15/2024	INV	APP	BCHS FOOD FOR DEMONSTRATIONS I
3756973 INVOICE:012551	2503061	09/30/2024		111524		20.71		11/15/2024	INV	APP	RHS-Vo-Ag Meat Lab Items
3756975 INVOICE:014969	2502531	09/30/2024		111524		141.74		11/15/2024	INV	APP	KROGER OPEN PO FOOD/EQUIPMENT/
3756976 INVOICE:015130	2502531	09/30/2024		111524		467.07		11/15/2024	INV	APP	KROGER OPEN PO FOOD/EQUIPMENT/
3756980 INVOICE:022050	2503425	10/07/2024		111524		60.78		11/15/2024	INV	APP	OMS-SCIENCE LAB SUPPLIES
3756970 INVOICE:023120	2502785	09/24/2024		111524		109.88		11/15/2024	INV	APP	CEMS-Items for new student bre
3756964 INVOICE:023972	2502816	09/17/2024		111524		123.68		11/15/2024	INV	APP	REWARD/INCENTIVES-RISE
3756968	2501676	09/24/2024		111524		12.01		11/15/2024	INV	APP	CHS-Jan Biddle-SEPTEMBER FOOD

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:024398											
3756962	2502586	09/17/2024		111524		101.56		11/15/2024	INV	APP	GMS-MH ROOM
INVOICE:028063											
3757776	2502415	09/24/2024		111524		138.98		11/15/2024	INV	APP	BCHS FOOD FOR DEMONSTRATIONS I
INVOICE:032987											
3756969	2502185	09/24/2024		111524		101.85		11/15/2024	INV	APP	CMS-SUPPLIES FOR PRACTICAL LIV
INVOICE:036004											
3756974	2502531	10/01/2024		111524		33.86		11/15/2024	INV	APP	KROGER OPEN PO FOOD/EQUIPMENT/
INVOICE:040184											
3756977	2503313	10/01/2024		111524		84.39		11/15/2024	INV	APP	RHS-SNACKS FOR FIELD TRIP STUD
INVOICE:042550											
3756978	2502669	10/01/2024		111524		159.88		11/15/2024	INV	APP	RHS-MEN OF RYLE PROGRAM SNACKS
INVOICE:042626											
3756982	2501785	10/09/2024		111524		46.14		11/15/2024	INV	APP	RHS-FCS Raider Catering Items
INVOICE:044440											
3756983	2502415	10/09/2024		111524		154.51		11/15/2024	INV	APP	BCHS FOOD FOR DEMONSTRATIONS I
INVOICE:058498											
3756965	2502185	09/18/2024		111524		157.70		11/15/2024	INV	APP	CMS-SUPPLIES FOR PRACTICAL LIV
INVOICE:061067											
3756981	2503441	10/09/2024		111524		158.61		11/15/2024	INV	APP	SPED-Clasroom Incentives Meli
INVOICE:061393											
3756979	2502185	10/02/2024		111524		107.39		11/15/2024	INV	APP	CMS-SUPPLIES FOR PRACTICAL LIV
INVOICE:062121											
3757775	2502415	09/19/2024		111524		207.97		11/15/2024	INV	APP	BCHS FOOD FOR DEMONSTRATIONS I
INVOICE:064792											
3756966	2501676	09/19/2024		111524		47.85		11/15/2024	INV	APP	CHS-Jan Biddle-SEPTEMBER FOOD
INVOICE:065197											
3756984	2503581	10/10/2024		111524		89.49		11/15/2024	INV	APP	FOOD FOR LABS-RCHS
INVOICE:073889											
3757774	2502415	09/12/2024		111524		234.73		11/15/2024	INV	APP	BCHS FOOD FOR DEMONSTRATIONS I
INVOICE:081469											
3756971	2501785	09/27/2024		111524		162.07		11/15/2024	INV	APP	RHS-FCS Raider Catering Items
INVOICE:081671											
3756972	2501707	09/27/2024		111524		152.46		11/15/2024	INV	APP	RHS-FMD Clsroom Foods Labs I
INVOICE:082496											
3756963	2502816	09/17/2024		111524		-.84		11/15/2024	CRM	APP	REWARD/INCENTIVES-RISE
INVOICE:CR023972											
3756985	2503581	10/10/2024		111524		-1.96		11/15/2024	CRM	APP	FOOD FOR LABS-RCHS
INVOICE:CR073889											
						3,296.29					
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC											
3757820	2504151	10/30/2024		111524		2,213.67		11/15/2024	INV	APP	RHS - Repairs to the Land Prid
INVOICE:CT1026172											
19410 KURTZ BROS. INC											
3756947	2503055	10/18/2024		111524		675.50		11/15/2024	INV	APP	BCHS STOOLS FOR FACS CLASSES
INVOICE:52507.00											
48592 KENTUCKY FEDERATION CHAPTERS/DIVISIONS OF COUNCIL											
3758181	2504246	11/06/2024		111524		3,625.00		11/15/2024	INV	APP	SPED-KYCEC Conference 2024
INVOICE:KYCEC2024G5J7H6CS											

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48609 LAFORCE, INC											
3757821	2503799	10/24/2024			111524	1,999.31		11/15/2024	INV	APP	WRH - Replace lock that is not
INVOICE:1262613											
22670 LAKESHORE LEARNING MATERIALS											
3757186	2501259	10/03/2024			111524	105.42		11/15/2024	INV	APP	CES-SUPPLIES/M. WILLIAMS
INVOICE:170389100324											
3757147	2502903	10/16/2024			111524	37.99		11/15/2024	INV	APP	OES-EL SUPPLIES
INVOICE:209291101624											
3757561	2503905	10/22/2024			111524	132.95		11/15/2024	INV	APP	OES-TEACHER NEEDS - HARTFIEL -
INVOICE:231925102224											
3757562	2503904	10/23/2024			111524	85.49		11/15/2024	INV	APP	OES-TEACHER NEEDS - SHERRARD -
INVOICE:231948102324											
3758180	2504137	10/30/2024			111524	1,628.90		11/04/2024	INV	APP	YES-PARENT INVOLVEMENT MATERIA
INVOICE:253663103024											
						1,990.75					
51228 MELISSA BOLTE-LAMEIER											
3757088	2502770	10/22/2024			111524E	1,572.10		11/15/2024	INV	APP	T-1
INVOICE:100924											
49769 AMY LAMPONE											
3757079		10/21/2024			111524E	57.18		11/15/2024	INV	APP	REIMB UPS CHARGES/OVERNIGHT- D
INVOICE:102124											
22730 LAROSA'S											
3757422	2502682	10/10/2024			111524	88.99		11/15/2024	INV	APP	YES-STUDENT ACTIVITY - MOY - L
INVOICE:030610											
55622 MADISON LARRE-JOVANE											
3758191	2503361	11/07/2024			111524E	120.00		11/15/2024	INV	APP	Stevenson HS Site Visit
INVOICE:101624											
31590 GUSTAVE A LARSON											
3757296		10/17/2024			111524	296.93		11/15/2024	INV	APP	MES-THERMOSTAT BOXES W0# 97602
INVOICE:3560095											
50654 LEARNING A-Z / READING A-Z											
3757423	2503674	10/21/2024			111524	125.00		11/15/2024	INV	APP	OES-READING A-Z LICENSE - 1 YE
INVOICE:8308846											
49215 LYNN LEDFORD											
3757989		11/04/2024			111524E	19.80		11/15/2024	INV	APP	MILEAGE/JUL-AUG-SEPT
INVOICE:093024											

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54781 LEXIA LEARNING SYSTEMS LLC											
3756998	2503102	09/28/2024			111524	80.00		11/15/2024	INV	APP NPESLETRS	EARLY CHILDHOOD EDUC
INVOICE:8235811											
52678 LIBERTY MUTUAL INSURANCE CO (C)											
3756999		10/03/2024			111524	5,000.00		11/15/2024	INV	APP GENERAL	LIABILITY-DIST
INVOICE:10545995											
55168 SANDRA LINDEN											
3758128		11/06/2024			111524E	19.98		11/15/2024	INV	APP MILEAGE/AUG	
INVOICE:083024											
3758129		11/06/2024			111524E	36.63		11/15/2024	INV	APP MILEAGE/SEPT	
INVOICE:092724											
3758130		11/06/2024			111524E	31.82		11/15/2024	INV	APP MILEAGE/OCT	
INVOICE:103024											
						88.43					
53576 LITERACY RESOURCES LLC											
3757630	2503616	10/15/2024			111524	445.00		11/15/2024	INV	APP TES-My Heggerty -	Online Phone
INVOICE:377353											
26980 LYNCH ENTERPRISES											
3757026	2500635	10/15/2024			111524	236.43		11/15/2024	INV	APP RAJ-ENVELOPES	FOR SCHOOL
INVOICE:77564											
3757148	2503734	10/22/2024			111524	295.00		11/15/2024	INV	APP ENVELOPES FOR	ERPENBECK ELEMEN
INVOICE:77593											
3757525	2503820	10/23/2024			111524	511.00		11/15/2024	INV	APP YES-OFFICE	
INVOICE:77605											
3757822	2504082	10/25/2024			111524	121.73		11/15/2024	INV	APP RAJ-CARBON	COPIES OF MULTIPLE
INVOICE:77617											
						1,164.16					
42230 MACGILL & CO., WILLIAM V.											
3757250	2503340	10/06/2024			111524	204.69		11/15/2024	INV	APP CHS-Shelley	walters
INVOICE:IN0883201											
3757526	2502820	10/10/2024			111524	228.22		11/15/2024	INV	APP RCHS-MACGILL	SCHOOL NURSE SUPP
INVOICE:IN0883818											
3757149	2503710	10/20/2024			111524	87.68		11/15/2024	INV	APP FAR Supplies @	TES
INVOICE:IN0884353											
3757759	2503662	10/28/2024			111524	75.95		11/15/2024	INV	APP MSD room, Gloves,	SES (79.95)
INVOICE:IN0885043											
3757966	2503884	10/29/2024			111524	123.27		11/15/2024	INV	APP FAR supplies at	SES(129.71)
INVOICE:IN0885310											
3758032	2504004	10/29/2024			111524	192.58		11/15/2024	INV	APP SCES FIRST AID	ROOM SUPPLIES
INVOICE:IN0885337											
						912.39					
53222 TABATHA MAGEE											

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3758193 INVOICE:121524	2503130	11/07/2024		111524E		317.96		11/15/2024	INV	APP	NHMI Conference reimbursement
53011 NICOLE MALEY											
3757654 INVOICE:100524	2502631	10/29/2024		111524E		229.92		11/15/2024	INV	APP	TRAVEL EXPENSES C3 INQUIRY ACA
55130 MANSFIELD OIL COMPANY OF GAINESVILLE INC											
3757369 INVOICE:25829659	2500253	10/15/2024		111524		19,236.44		11/15/2024	INV	APP	DIESEL FUEL
3757672 INVOICE:25859816	2500253	10/25/2024		111524		19,695.63		11/15/2024	INV	APP	DIESEL FUEL
3757673 INVOICE:25860537	2500253	10/26/2024		111524		19,044.94		11/15/2024	INV	APP	DIESEL FUEL
						57,977.01					
51621 MARBLESOFT											
3757760 INVOICE:00035669	2504011	10/28/2024		111524		90.78		11/15/2024	INV	APP	SPED-South - Keyguard
52080 KARI MATHEWS											
3757655 INVOICE:062624		10/29/2024		111524E		243.00		11/15/2024	INV	APP	ISTE CONF
55239 LAURA MAURITS											
3757656 INVOICE:092424	2502032	10/29/2024		111524E		164.94		11/15/2024	INV	APP	LMAURITS BERTA SEMINAR BOWLING
50519 RONAE MCCLOUD											
3757089 INVOICE:093024		10/22/2024		111524E		18.95		11/15/2024	INV	APP	MILEAGE/SEPT
54790 STACY MCCONNELL											
3757990 INVOICE:103024		11/04/2024		111524E		17.20		11/15/2024	INV	APP	MILEAGE/OCT
55013 ANDREW MCINTOSH											
3757657 INVOICE:062624		10/29/2024		111524E		243.00		11/15/2024	INV	APP	ISTE CONF
55188 ROLAND P MERKEL PSC											
3757424 INVOICE:101924	2501460	10/19/2024		111524		1,160.75		11/15/2024	INV	APP	SPED-Hearing Officer
53747 MILLCRAFT PAPER COMPANY											

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3757251	2503402	10/03/2024		111524		1,307.50		11/15/2024	INV	APP	CHS-Copy Paper
INVOICE:MSI00067143											
3757232	2503403	10/07/2024		111524		1,300.00		11/15/2024	INV	APP	OMS-COPY PAPER
INVOICE:MSI00068634											
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)						2,607.50					
3757027	2501089	09/30/2024		111524		19.14		11/15/2024	INV	APP	YES-MONTHLY LEASE FOR LIBRARY
INVOICE:INV4895928-INT											
3757000	2500858	10/01/2024		111524		432.95		11/15/2024	INV	APP	YES-12 MONTH CONTRACT 07-01-20
INVOICE:INV4899474-INT											
3757150	2500859	10/15/2024		111524		810.28		11/15/2024	INV	APP	MES-COPIER SERVICE AGREEMENT
INVOICE:INV4925959-INT											
3757967	2500462	10/24/2024		111524		1,125.71		11/15/2024	INV	APP	RCHS-MONTHLY COPY COUNTS JULY
INVOICE:INV4946046-INT											
3757968	2500300	10/29/2024		111524		644.76		11/15/2024	INV	APP	CHS-copies
INVOICE:INV4957999-INT											
3757969	2500300	10/29/2024		111524		51.47		11/15/2024	INV	APP	CHS-copies
INVOICE:INV4958000-INT											
43795 JENNIFER MILLER						3,084.31					
3757658	2503948	10/29/2024		111524E		73.00		11/15/2024	INV	APP	Twice Exceptional Students Sem
INVOICE:102324											
8420 MILLS SUPPLY CO											
3756891		10/09/2024		111524		35.45		11/15/2024	INV	APP	OMS-WALL WO# 46610450
INVOICE:00179413-IN											
27030 MOBILCOMM INC											
3757858	2502057	10/16/2024		111524		13,446.62		11/15/2024	INV	APP	TRAN-REPEATER REPLACEMENT
INVOICE:1079369											
3757528	2503177	10/16/2024		111524		1,360.00		11/15/2024	INV	APP	SES-Radio for school (1379.95)
INVOICE:1080292											
3757222	2503348	10/08/2024		111524		1,305.95		11/15/2024	INV	APP	GES-Radios
INVOICE:1080518											
3757527	2503439	10/16/2024		111524		1,282.50		11/15/2024	INV	APP	CMS-RADIOS - STAFF
INVOICE:1080642											
55313 JONATHAN MOORE						17,395.07					
3758210	2502235	11/07/2024		111524E		88.27		11/15/2024	INV	APP	TRAVEL EXPENSES - C3 INQUIRY A
INVOICE:100524											
53534 CHAD MOSSER											
3757991		11/04/2024		111524E		41.28		11/15/2024	INV	APP	MILEAGE/OCT
INVOICE:103124											
53160 MOVIN' OM, LLC (I)											

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
3757425 INVOICE: 502	2502847	10/21/2024		111524		4,161.27		11/15/2024	INV	APP	SPED-O&M 24-25	
3758013 INVOICE: 506	2502847	11/04/2024		111524		4,882.64		11/15/2024	INV	APP	SPED-O&M 24-25	
						9,043.91						
55256 CATHERINE MURRAY (KATY)												
3758131 INVOICE: 103124		11/06/2024		111524E		36.12		11/15/2024	INV	APP	MILEAGE/OCT	
49382 NAEA-NAT'L ART EDUCATION ASSOCIATION												
3757594 INVOICE: 1570640	2504044	10/24/2024		111524		360.00		11/15/2024	INV	APP	NAEA CONFERENCE REGISTRATION-L	
3757597 INVOICE: 1570910	2504044	10/24/2024		111524		210.00		11/15/2024	INV	APP	NAEA CONFERENCE REGISTRATION-L	
3757598 INVOICE: 1571030	2504044	10/25/2024		111524		210.00		11/15/2024	INV	APP	NAEA CONFERENCE REGISTRATION-L	
3757596 INVOICE: 1571090	2504044	10/25/2024		111524		210.00		11/15/2024	INV	APP	NAEA CONFERENCE REGISTRATION-L	
3757593 INVOICE: 1573070	2504044	10/28/2024		111524		360.00		11/15/2024	INV	APP	NAEA CONFERENCE REGISTRATION-L	
3757595 INVOICE: 1573080	2504044	10/28/2024		111524		360.00		11/15/2024	INV	APP	NAEA CONFERENCE REGISTRATION-L	
3757599 INVOICE: 1573430	2504044	10/28/2024		111524		210.00		11/15/2024	INV	APP	NAEA CONFERENCE REGISTRATION-L	
3758033 INVOICE: 1578100	2504098	10/30/2024		111524		210.00		11/15/2024	INV	APP	GES-Training - Harwell	
						2,130.00						
26170 NAFME/NAT'L ASSOC FOR MUSIC EDUCATION												
3757631 INVOICE: 102324	2503661	10/23/2024		111524		115.00		11/15/2024	INV	APP	RHS-Membership/Registration Fe	
50136 NAPA AUTO PARTS												
3756922 INVOICE: 299652	2500148	10/11/2024		111524		295.57		11/15/2024	INV	APP	SHOP TOOLS	
3756923 INVOICE: 299658	2500203	10/11/2024		111524		73.44		11/15/2024	INV	APP	BUS REPAIR PARTS	
3756924 INVOICE: 299679	2500203	10/11/2024		111524		84.20		11/15/2024	INV	APP	BUS REPAIR PARTS	
3757370 INVOICE: 299762	2500203	10/14/2024		111524		63.63		11/15/2024	INV	APP	BUS REPAIR PARTS	
3757372 INVOICE: 299896	2500203	10/15/2024		111524		786.59		11/15/2024	INV	APP	BUS REPAIR PARTS	
3757371 INVOICE: 299899	2500203	10/15/2024		111524		188.20		11/15/2024	INV	APP	BUS REPAIR PARTS	
3757373 INVOICE: 299947	2500203	10/16/2024		111524		317.24		11/15/2024	INV	APP	BUS REPAIR PARTS	
3757377 INVOICE: 300024	2500203	10/17/2024		111524		495.88		11/15/2024	INV	APP	BUS REPAIR PARTS	

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3757374	2500203	10/17/2024		111524		1,176.51		11/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 300089											
3757375	2500203	10/17/2024		111524		262.94		11/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 300095											
3757376	2500203	10/17/2024		111524		21.36		11/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 300096											
3757378	2500203	10/21/2024		111524		77.34		11/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 300288											
3757381	2500203	10/22/2024		111524		20.94		11/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 300315											
3757379	2500203	10/22/2024		111524		71.54		11/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 300328											
3757380	2500203	10/22/2024		111524		438.84		11/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 300400											
3757384	2500148	10/23/2024		111524		12.99		11/15/2024	INV	APP	SHOP TOOLS
INVOICE: 300430											
3757382	2500203	10/23/2024		111524		245.88		11/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 300452											
3757866	2500203	10/24/2024		111524		87.84		11/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 300516											
3757383	2500203	10/24/2024		111524		30.05		11/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 300523											
3757863	2500203	10/24/2024		111524		251.37		11/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 300531											
3757864	2500203	10/24/2024		111524		521.20		11/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 300537											
3757865	2500203	10/24/2024		111524		139.98		11/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 300539											
3757861	2500203	10/24/2024		111524		35.16		11/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 300565											
3757860	2500148	10/24/2024		111524		-12.99		10/24/2024	CRM	APP	CR-SHOP TOOLS
INVOICE: 300576											
3757862	2500203	10/24/2024		111524		168.14		11/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 300582											
3757869	2500203	10/25/2024		111524		51.67		11/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 300612											
3757859	2500499	10/25/2024		111524		45.98		11/15/2024	INV	APP	REPAIR PARTS MOTOR POOL
INVOICE: 300667											
3757868	2500203	10/25/2024		111524		38.25		11/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 300671											
3757867	2500203	10/28/2024		111524		69.78		11/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 300768											
3757870	2500203	10/29/2024		111524		255.64		11/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 300838											
46081 NSTA-NAT'L SCIENCE TEACHERS ASSOC						6,315.16					
3757823	2502556	09/10/2024		111524		525.00		11/15/2024	INV	APP	NSTA CONFERENCE REGIS FEES 3/2
INVOICE: 5554182											
3757824	2502556	09/12/2024		111524		525.00		11/15/2024	INV	APP	NSTA CONFERENCE REGIS FEES 3/2
INVOICE: 5556338											
52477 NATL ARCHERY IN THE SCHOOLS PROGRAM INC. (C-CORP)						1,050.00					

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3757037 INVOICE:290597	2503003	09/26/2024		111524		201.00		11/15/2024	INV	APP	OMS-PE SUPPLIES
47928 NATIONAL SEATING & MOBILITY INC											
3757427 INVOICE:034-3854049	2503282	10/24/2024		111524		221.38		11/15/2024	INV	APP	RCHS/Timmerding - Sling
3757426 INVOICE:034-3854122	2503461	10/24/2024		111524		480.17		11/15/2024	INV	APP	RHS/Line - Rollator
						701.55					
55599 SARA NESMITH											
3758194 INVOICE:100924	2503953	11/07/2024		111524E		150.00		11/15/2024	INV	APP	T-1
50459 NKU-KY CENTER FOR MATH											
3757683 INVOICE:E8963	2504010	10/22/2024		111524		50.00		11/15/2024	INV	APP	GES-Training - Allen
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC											
3758034 INVOICE:00002042	2500615	10/25/2024		111524		100.00		11/15/2024	INV	APP	STUSER-Cards for CPR Class Par
3757529 INVOICE:00002043	2500615	10/25/2024		111524		130.00		11/15/2024	INV	APP	TRAN-Cards for CPR Class Parti
3758035 INVOICE:00002087	2500615	11/05/2024		111524		320.00		11/15/2024	INV	APP	STUSER-Cards for CPR Class Par
3758036 INVOICE:00002094	2500615	11/05/2024		111524		150.00		11/15/2024	INV	APP	TRAN-Cards for CPR Class Parti
3757001 INVOICE:00030258	2500615	10/16/2024		111524		50.00		11/15/2024	INV	APP	STUSER-Cards for CPR Class Par
						750.00					
48605 NOEL'S PLUMBING											
3756841 INVOICE:0227030-IN		09/19/2024		111524		44.58		11/15/2024	INV	APP	YES-SHOWER WO# 69809496
49695 NORTHEAST BATTERY & ALTERNATOR LLC											
3756793 INVOICE:INV16-7807		10/01/2024		111524		449.42		11/15/2024	INV	APP	KES-SCRUBBER BATTERIES WO# 417
3756892 INVOICE:INV16-7933		10/09/2024		111524		613.28		11/15/2024	INV	APP	FM-BATTERY WO# 41710861
						1,062.70					
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER											
3757428 INVOICE:37521	2503946	10/23/2024		111524		750.00		11/15/2024	INV	APP	LSS-PRINCIPAL INSTITUTE REGIST
44501 NKY HEALTH DEPARTMENT											

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3758187 INVOICE:0682624	2504166	10/30/2024		111524		260.00		11/15/2024	INV	APP	RHS-FCS Foods Classes/Raider C
47584 NORTHERN KY UNIVERSITY											
3757543 INVOICE:3527	2501658	10/14/2024		111524		4,000.00		11/15/2024	INV	APP	2025 BCS GRADUATIONS AT TRUIST
55627 GEORGENA NWEISIR											
3758049 INVOICE:103124		11/06/2024		111524E		30.96		11/15/2024	INV	APP	MILEAGE/OCT
49768 KATHY OEHLER											
3758050 INVOICE:101724		11/06/2024		111524E		15.18		11/15/2024	INV	APP	MILEAGE/OCT
3758051 INVOICE:103024	2502507	11/06/2024		111524E		582.23		11/15/2024	INV	APP	HOTEL/MEAL REIMBURSEMENT FOR F
						597.41					
44175 OFFICE DEPOT INC											
3757252 INVOICE:382444564001	2502067	08/28/2024		111524		416.97		11/15/2024	INV	APP	1st GRADE SUPPLY ORDER-EES
3757255 INVOICE:382444564002	2502067	09/23/2024		111524		3.80		11/15/2024	INV	APP	1st GRADE SUPPLY ORDER-EES
3757253 INVOICE:382444570001	2502067	08/28/2024		111524		150.25		11/15/2024	INV	APP	1st GRADE SUPPLY ORDER-EES
3757254 INVOICE:382444574001	2502067	08/27/2024		111524		12.99		11/15/2024	INV	APP	1st GRADE SUPPLY ORDER-EES
3757190 INVOICE:383317406001	2501960	08/27/2024		111524		80.17		11/15/2024	INV	APP	CLASSROOM SUPPLIES-BES
3757191 INVOICE:383317407001	2501960	08/23/2024		111524		30.59		11/15/2024	INV	APP	CLASSROOM SUPPLIES-BES
3757039 INVOICE:384213209001	2502151	08/30/2024		111524		246.22		11/15/2024	INV	APP	KINDERGARTEN INSTRUCTIONAL/CLA
3757038 INVOICE:384213211001	2502151	08/29/2024		111524		301.35		11/15/2024	INV	APP	KINDERGARTEN INSTRUCTIONAL/CLA
3757043 INVOICE:384213211002	2502151	09/23/2024		111524		1.52		11/15/2024	INV	APP	KINDERGARTEN INSTRUCTIONAL/CLA
3757041 INVOICE:384213212001	2502151	08/29/2024		111524		2.98		11/15/2024	INV	APP	KINDERGARTEN INSTRUCTIONAL/CLA
3757040 INVOICE:384213216001	2502151	08/30/2024		111524		49.98		11/15/2024	INV	APP	KINDERGARTEN INSTRUCTIONAL/CLA
3757042 INVOICE:384507578001	2502151	09/04/2024		111524		2.97		11/15/2024	INV	APP	KINDERGARTEN INSTRUCTIONAL/CLA
3757192 INVOICE:385126492001	2502705	09/16/2024		111524		1,762.78		11/15/2024	INV	APP	COPY PAPER AND OTHER SUPPLIES-
3757194 INVOICE:385126496001	2502705	09/16/2024		111524		26.58		11/15/2024	INV	APP	COPY PAPER AND OTHER SUPPLIES-
3757193 INVOICE:385126499001	2502705	09/19/2024		111524		38.58		11/15/2024	INV	APP	COPY PAPER AND OTHER SUPPLIES-
3757154	2502777	09/18/2024		111524		165.71		11/15/2024	INV	APP	COOKING SUPPLIES - KING-CMS

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 385631326001											
3757153	2502777	09/18/2024		111524		152.79		11/15/2024	INV	APP	COOKING SUPPLIES - KING-CMS
INVOICE: 385631327001											
3757152	2502777	09/17/2024		111524		20.19		11/15/2024	INV	APP	COOKING SUPPLIES - KING-CMS
INVOICE: 385631328001											
3757564	2503813	10/21/2024		111524		129.11		11/15/2024	INV	APP	SES MSD supplies(147.6)
INVOICE: 386331632001											
3757563	2503813	10/21/2024		111524		18.49		11/15/2024	INV	APP	SES MSD supplies(147.6)
INVOICE: 386331647001											
3757620	2503812	10/22/2024		111524		19.79		11/15/2024	INV	APP	GENERAL CLASSROOM SUPPLIES FOR
INVOICE: 386331760001											
3757617	2503812	10/19/2024		111524		8.49		11/15/2024	INV	APP	GENERAL CLASSROOM SUPPLIES FOR
INVOICE: 386331761001											
3757618	2503812	10/18/2024		111524		92.26		11/15/2024	INV	APP	GENERAL CLASSROOM SUPPLIES FOR
INVOICE: 386331774001											
3757619	2503812	10/21/2024		111524		22.98		11/15/2024	INV	APP	GENERAL CLASSROOM SUPPLIES FOR
INVOICE: 386331787001											
3758017	2503821	10/21/2024		111524		116.49		11/15/2024	INV	APP	GT OFFICE SUPPLIES-LSS
INVOICE: 386444443001											
3758015	2503821	10/21/2024		111524		25.96		11/15/2024	INV	APP	GT OFFICE SUPPLIES-LSS
INVOICE: 386444447001											
3758016	2503821	10/22/2024		111524		74.88		11/15/2024	INV	APP	GT OFFICE SUPPLIES-LSS
INVOICE: 386444556001											
3758014	2503821	10/22/2024		111524		25.19		11/15/2024	INV	APP	GT OFFICE SUPPLIES-LSS
INVOICE: 386444563001											
3756950	2503611	10/11/2024		111524		4.94		11/15/2024	INV	APP	OMS-NIGHT HAWKS CLASS SUPPLIES
INVOICE: 386810168001											
3757236	2502796	09/18/2024		111524		10.81		11/15/2024	INV	APP	4th GRADE SUPPLY ORDER-EES
INVOICE: 387318660001											
3757235	2502796	09/25/2024		111524		99.07		11/15/2024	INV	APP	4th GRADE SUPPLY ORDER-EES
INVOICE: 387318662001											
3757234	2502796	09/18/2024		111524		111.58		11/15/2024	INV	APP	4th GRADE SUPPLY ORDER-EES
INVOICE: 387318663001											
3757237	2502796	09/23/2024		111524		3.80		11/15/2024	INV	APP	4th GRADE SUPPLY ORDER-EES
INVOICE: 387318663002											
3757264	2503057	09/25/2024		111524		266.22		11/15/2024	INV	APP	5th GRADE SUPPLY ORDER-EES
INVOICE: 387405753001											
3757266	2503057	09/24/2024		111524		60.98		11/15/2024	INV	APP	5th GRADE SUPPLY ORDER-EES
INVOICE: 387405755001											
3757267	2503057	09/26/2024		111524		37.49		11/15/2024	INV	APP	5th GRADE SUPPLY ORDER-EES
INVOICE: 387405762001											
3757265	2503057	09/26/2024		111524		126.90		11/15/2024	INV	APP	5th GRADE SUPPLY ORDER-EES
INVOICE: 387405763001											
3757761	2503964	10/23/2024		111524		15.98		11/15/2024	INV	APP	RHS-Drama Club Supplies
INVOICE: 387673762001											
3757713	2503965	10/24/2024		111524		281.00		11/15/2024	INV	APP	RHS-Math Classroom Supplies
INVOICE: 387674787001											
3756776	2503226	09/30/2024		111524		589.99		11/15/2024	INV	APP	Jen Biddle-CHS
INVOICE: 387819350001											
3756777	2503226	09/30/2024		111524		13.62		11/15/2024	INV	APP	Jen Biddle-CHS
INVOICE: 387819351001											
3756778	2503226	10/01/2024		111524		14.69		11/15/2024	INV	APP	Jen Biddle-CHS
INVOICE: 387819359001											
3756779	2503226	09/30/2024		111524		10.39		11/15/2024	INV	APP	Jen Biddle-CHS
INVOICE: 387819361001											

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3757006	2503445	10/09/2024		111524		21.37		11/15/2024	INV	APP	GES-Supplies - Main Office
INVOICE: 388017368001											
3757008	2503448	10/09/2024		111524		25.04		11/15/2024	INV	APP	DIST 2025 AT-A-GLANCE(R) Quic
INVOICE: 388017381001											
3757009	2503448	10/11/2024		111524		25.98		11/15/2024	INV	APP	DIST 2025 AT-A-GLANCE(R) Quic
INVOICE: 388017385001											
3757044	2503446	10/09/2024		111524		359.80		11/15/2024	INV	APP	English Classroom Supplies-RHS
INVOICE: 388017441001											
3757045	2503446	10/08/2024		111524		149.95		11/15/2024	INV	APP	English Classroom Supplies-RHS
INVOICE: 388017442001											
3757046	2503446	10/09/2024		111524		35.98		11/15/2024	INV	APP	English Classroom Supplies-RHS
INVOICE: 388017457001											
3757825	2503444	10/11/2024		111524		79.99		11/15/2024	INV	APP	SCES-DOOR HANGERS FOR HOME VIS
INVOICE: 388017463001											
3757223	2503472	10/08/2024		111524		256.99		11/15/2024	INV	APP	RHS-Guidance Office Toner
INVOICE: 388082556001											
3757430	2503497	10/10/2024		111524		110.94		11/15/2024	INV	APP	RCHS-FOLDERS FOR NETWORKING EV
INVOICE: 389150197001											
3757432	2503498	10/09/2024		111524		134.87		11/15/2024	INV	APP	CLASSROOM SUPPLIES-RCHS
INVOICE: 389150241001											
3757431	2503498	10/10/2024		111524		14.69		11/15/2024	INV	APP	CLASSROOM SUPPLIES-RCHS
INVOICE: 389150242001											
3757612	2503664	10/16/2024		111524		42.10		11/15/2024	INV	APP	Supplies - will/5th Grade-GES
INVOICE: 389270461001											
3757613	2503664	10/16/2024		111524		25.29		11/15/2024	INV	APP	Supplies - will/5th Grade-GES
INVOICE: 389270466001											
3757614	2503664	10/22/2024		111524		10.39		11/15/2024	INV	APP	Supplies - will/5th Grade-GES
INVOICE: 389270469001											
3757005	2503503	10/09/2024		111524		262.39		11/15/2024	INV	APP	FIN- Swingline(R) 67(TM) Comm
INVOICE: 389288819001											
3756792	2503670	10/16/2024		111524		13.89		11/15/2024	INV	APP	Pratt/CES - calculator
INVOICE: 389304891001											
3757385	2503172	09/27/2024		111524		100.18		11/15/2024	INV	APP	Aldridge - Classroom Supplies-
INVOICE: 389594657001											
3757386	2503172	09/27/2024		111524		35.89		11/15/2024	INV	APP	Aldridge - Classroom Supplies-
INVOICE: 389594659001											
3757632	2503678	10/17/2024		111524		48.62		11/15/2024	INV	APP	GES-Supplies - Pieper/Johnson
INVOICE: 389623102001											
3757535	2503737	10/16/2024		111524		64.78		11/15/2024	INV	APP	SCES-EL supplies
INVOICE: 390062715001											
3757539	2503752	10/16/2024		111524		11.99		11/15/2024	INV	APP	FRONT OFFICE NEEDS - QUINN-OES
INVOICE: 390062999001											
3757540	2503752	10/21/2024		111524		99.99		11/15/2024	INV	APP	FRONT OFFICE NEEDS - QUINN-OES
INVOICE: 390063011001											
3756853	2503518	10/09/2024		111524		15.98		11/15/2024	INV	APP	NPES-Cardstock for classroom p
INVOICE: 390323287001											
3756858	2503519	10/10/2024		111524		53.78		11/15/2024	INV	APP	GENERAL CLASSROOM SUPPLIES MAS
INVOICE: 390323374001											
3756857	2503519	10/10/2024		111524		112.86		11/15/2024	INV	APP	GENERAL CLASSROOM SUPPLIES MAS
INVOICE: 390323376001											
3756780	2503226	10/09/2024		111524		-94.95		11/15/2024	CRM	APP	Jen Biddle-CHS
INVOICE: 390578131001											
3756781	2503226	10/09/2024		111524		-4.10		10/09/2024	CRM	APP	CR-CHS-Jen Biddle
INVOICE: 390578133001											
3756782	2503226	10/09/2024		111524		-7.80		10/09/2024	CRM	APP	CR-CHS-Jen Biddle

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 390581826001											
3756783	2503226	10/09/2024		111524		-31.68		10/09/2024	CRM	APP	CR-CHS-Jen Biddle
INVOICE: 390584881001											
3757603	2503980	10/27/2024		111524		76.99		11/15/2024	INV	APP	RCHS-FLIPSIDE PRIVACY SCREEN 1
INVOICE: 390590044001											
3757633	2503996	10/24/2024		111524		751.67		11/15/2024	INV	APP	RCHS-TONER/CTE DEPARTMENT
INVOICE: 390634915001											
3757600	2503830	10/25/2024		111524		279.99		11/15/2024	INV	APP	GES-Shelf - Anderchuk
INVOICE: 390692881001											
3757602	2504021	10/24/2024		111524		11.44		11/15/2024	INV	APP	NPES-Folders for Classroom
INVOICE: 390871383001											
3757635	2504030	10/25/2024		111524		51.18		11/15/2024	INV	APP	SECOND GRADE SUPPLY ORDER-EES
INVOICE: 390871831001											
3757636	2504030	10/25/2024		111524		21.21		11/15/2024	INV	APP	SECOND GRADE SUPPLY ORDER-EES
INVOICE: 390871835001											
3757151	2503712	10/17/2024		111524		159.01		11/15/2024	INV	APP	YES-OFFICE SUPPLIES
INVOICE: 390896412001											
3757765	2504033	10/24/2024		111524		99.98		11/15/2024	INV	APP	TEACHER NEEDS - SHERRARD - SPE
INVOICE: 390904425001											
3757766	2504033	10/25/2024		111524		65.49		11/15/2024	INV	APP	TEACHER NEEDS - SHERRARD - SPE
INVOICE: 390904429001											
3757604	2504031	10/24/2024		111524		24.30		11/15/2024	INV	APP	OES-TEACHER NEEDS - TOEBBE - E
INVOICE: 390904508001											
3757605	2504034	10/25/2024		111524		86.77		11/15/2024	INV	APP	OES-TEACHER NEEDS - MOORE - TE
INVOICE: 390904511001											
3757762	2504032	10/27/2024		111524		112.61		11/15/2024	INV	APP	TEACHER NEEDS - GARVEY - ELL-O
INVOICE: 390904512001											
3757763	2504032	10/25/2024		111524		31.35		11/15/2024	INV	APP	TEACHER NEEDS - GARVEY - ELL-O
INVOICE: 390904514001											
3757764	2504032	10/25/2024		111524		14.18		11/15/2024	INV	APP	TEACHER NEEDS - GARVEY - ELL-O
INVOICE: 390904518001											
3757542	2503730	10/17/2024		111524		333.27		11/15/2024	INV	APP	OFFICE AND BUILDING SUPPLIES-R
INVOICE: 390906364001											
3757541	2503730	10/17/2024		111524		68.59		11/15/2024	INV	APP	OFFICE AND BUILDING SUPPLIES-R
INVOICE: 390906365001											
3756859	2503531	10/10/2024		111524		109.97		11/15/2024	INV	APP	Classroom Supplies for weldon-
INVOICE: 391055785001											
3756860	2503531	10/14/2024		111524		10.99		11/15/2024	INV	APP	Classroom Supplies for weldon-
INVOICE: 391055787001											
3757188	2503548	10/10/2024		111524		30.49		11/15/2024	INV	APP	SCES SUPPLIES RTI CLASSROOMS
INVOICE: 391067280001											
3757187	2503548	10/13/2024		111524		45.99		11/15/2024	INV	APP	SCES SUPPLIES RTI CLASSROOMS
INVOICE: 391067282001											
3757189	2503548	10/11/2024		111524		7.93		11/15/2024	INV	APP	SCES SUPPLIES RTI CLASSROOMS
INVOICE: 391067283001											
3757011	2503562	10/11/2024		111524		52.91		11/15/2024	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE: 391084152001											
3757010	2503562	10/10/2024		111524		49.99		11/15/2024	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE: 391084155001											
3756856	2503572	10/10/2024		111524		84.93		11/15/2024	INV	APP	STUDENT PRINTER-GMS
INVOICE: 391101079001											
3756855	2503572	10/11/2024		111524		127.19		11/15/2024	INV	APP	STUDENT PRINTER-GMS
INVOICE: 391101080001											
3757429	2503629	10/15/2024		111524		151.19		11/15/2024	INV	APP	BES-Printer Cartridge
INVOICE: 391221692001											

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3757007	2503547	10/11/2024		111524		279.99		11/15/2024	INV	APP	RCHS-SCANNER FOR OFFICE
INVOICE: 391235374001											
3757047	2503587	10/11/2024		111524		635.72		11/15/2024	INV	APP	SUPPLIES FOR SOCIAL STUDIES DE
INVOICE: 391275584001											
3757048	2503587	10/11/2024		111524		39.18		11/15/2024	INV	APP	SUPPLIES FOR SOCIAL STUDIES DE
INVOICE: 391275585001											
3757049	2503587	10/11/2024		111524		20.39		11/15/2024	INV	APP	SUPPLIES FOR SOCIAL STUDIES DE
INVOICE: 391275587001											
3756865	2503588	10/11/2024		111524		20.49		11/15/2024	INV	APP	Exceptional Classroom Supplies
INVOICE: 391275630001											
3756866	2503588	10/10/2024		111524		6.36		11/15/2024	INV	APP	Exceptional Classroom Supplies
INVOICE: 391275634001											
3757531	2503772	10/18/2024		111524		146.36		11/15/2024	INV	APP	Supplies for Student Services
INVOICE: 391296469001											
3757534	2503771	10/18/2024		111524		399.80		11/15/2024	INV	APP	LSS - COPY PAPER
INVOICE: 391296492001											
3757538	2503778	10/18/2024		111524		887.50		11/15/2024	INV	APP	CEMS-Copier Paper - Front Offi
INVOICE: 391314212001											
3757533	2503780	10/17/2024		111524		127.48		11/15/2024	INV	APP	LSS ENVELOPES
INVOICE: 391314301001											
3757537	2503779	10/17/2024		111524		31.62		11/15/2024	INV	APP	LES-OFFICE DEPOT MTSS
INVOICE: 391314357001											
3757233	2503595	10/11/2024		111524		109.29		11/15/2024	INV	APP	NPES-Classroom Supplies K Beas
INVOICE: 391362976001											
3756949	2503598	10/11/2024		111524		56.70		11/15/2024	INV	APP	GES-Supplies - Mains
INVOICE: 391363004001											
3756854	2503596	10/11/2024		111524		229.96		11/15/2024	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE: 391363014001											
3756861	2503599	10/11/2024		111524		239.87		11/15/2024	INV	APP	Social Studies Classroom Suppl
INVOICE: 391363049001											
3756863	2503599	10/11/2024		111524		45.98		11/15/2024	INV	APP	Social Studies Classroom Suppl
INVOICE: 391363050001											
3756864	2503599	10/14/2024		111524		41.99		11/15/2024	INV	APP	Social Studies Classroom Suppl
INVOICE: 391363051001											
3756862	2503599	10/10/2024		111524		14.69		11/15/2024	INV	APP	Social Studies Classroom Suppl
INVOICE: 391363053001											
3757827	2504120	10/29/2024		111524		10.28		11/15/2024	INV	APP	GES-Supplies - SBDM/Office Sup
INVOICE: 391755622001											
3757536	2503851	10/22/2024		111524		47.08		11/15/2024	INV	APP	OES-EL SUPPLIES
INVOICE: 391850930001											
3757530	2503853	10/22/2024		111524		33.97		11/15/2024	INV	APP	OES-FRONT OFFICE NEEDS - QUINN
INVOICE: 391850946001											
3757532	2503855	10/22/2024		111524		50.51		11/15/2024	INV	APP	Miscellaneous Office Supplies
INVOICE: 391850973001											
3757609	2503864	10/23/2024		111524		131.35		11/15/2024	INV	APP	TEACHER SUPPLIES AND CKLA SUPP
INVOICE: 392095746001											
3757615	2503886	10/23/2024		111524		69.02		11/15/2024	INV	APP	Supplies - Michels-GES
INVOICE: 392145684001											
3757616	2503886	10/23/2024		111524		27.99		11/15/2024	INV	APP	Supplies - Michels-GES
INVOICE: 392145685001											
3757606	2503887	10/23/2024		111524		23.44		11/15/2024	INV	APP	GES-Supplies - Meade
INVOICE: 392145727001											
3757607	2503864	10/22/2024		111524		409.36		11/15/2024	INV	APP	TEACHER SUPPLIES AND CKLA SUPP
INVOICE: 392487243001											
3757608	2503864	10/24/2024		111524		169.35		11/15/2024	INV	APP	TEACHER SUPPLIES AND CKLA SUPP

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 392487243002											
3757610	2503864	10/23/2024		111524		93.58		11/15/2024	INV	APP	TEACHER SUPPLIES AND CKLA SUPP
INVOICE: 392487244001											
3757611	2503864	10/22/2024		111524		56.99		11/15/2024	INV	APP	TEACHER SUPPLIES AND CKLA SUPP
INVOICE: 392487245001											
3757495	2503867	10/23/2024		111524		69.08		11/15/2024	INV	APP	PLTW supplies(349.94)-SES
INVOICE: 392493356001											
3757494	2503867	10/22/2024		111524		280.86		11/15/2024	INV	APP	PLTW supplies(349.94)-SES
INVOICE: 392493357001											
3757601	2503934	10/24/2024		111524		76.76		11/15/2024	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE: 392595906001											
3757634	2503917	10/23/2024		111524		66.66		11/15/2024	INV	APP	RCHS-LAVEC CTE FUNDS FOR BATTE
INVOICE: 393050167001											
3757565	2503922	10/23/2024		111524		406.31		11/15/2024	INV	APP	SUPPLIES FOR BUSINESS BCHS
INVOICE: 393077781001											
3757566	2503922	10/23/2024		111524		2.98		11/15/2024	INV	APP	SUPPLIES FOR BUSINESS BCHS
INVOICE: 393077784001											
3757826	2504065	10/25/2024		111524		22.08		11/15/2024	INV	APP	GES-Supplies - Crouch
INVOICE: 393213873001											
						15,863.35					
55165 OH SHE BUILT THAT INC											
3758018	2503633	11/04/2024		111524		475.00		11/15/2024	INV	APP	RAJ-Little Library Project for
INVOICE:000039											
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)											
3757196	2502794	09/19/2024		111524		16.89		11/15/2024	INV	APP	VARIOUS ITEMS FOR HER EL STUDE
INVOICE:73285926001											
3757197	2502794	09/19/2024		111524		17.80		11/15/2024	INV	APP	VARIOUS ITEMS FOR HER EL STUDE
INVOICE:73285926002											
3757637	2503605	10/18/2024		111524		317.83		11/15/2024	INV	APP	LES-ORIENTAL TRADING 4TH GRADE
INVOICE:73368198901											
3757705	2503493	10/19/2024		111524		534.07		11/15/2024	INV	APP	FES-SUPPLIES FOR LITERACY NIGH
INVOICE:73370721801											
3757768	2503641	10/21/2024		111524		351.13		11/15/2024	INV	APP	GES-Red ribbon week supplies
INVOICE:73374724201											
3757886	2503627	10/23/2024		111524		50.57		11/15/2024	INV	APP	BES-CLASSROOM SUPPLIES/ITEMS S
INVOICE:73374753902											
3757767	2503410	10/23/2024		111524		94.95		11/15/2024	INV	APP	CHS-PURCHASING A FAVORITE FIDG
INVOICE:73393953301											
						1,383.24					
49075 OTICON INC.											
3757433	2503694	10/18/2024		111524		639.99		11/15/2024	INV	APP	Fulmer/FES - EduMic
INVOICE:INV11164290											
3757434	2503694	10/21/2024		111524		639.99		11/15/2024	INV	APP	Fulmer/FES - EduMic
INVOICE:INV11169661											
						1,279.98					
48488 KEN PARATCHEK											
3757992		11/04/2024		111524E		77.14		11/15/2024	INV	APP	MILEAGE/OCT

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:101024											
53147 JENNIFER PATRICK											
3758168	2503943	11/07/2024				726.22		11/15/2024	INV		APP RTI @ work - Patrick - T1
INVOICE:102424											
44283 PEARSON EDUCATION											
3757437	2503835	10/22/2024				750.00		11/15/2024	INV		APP SPED-Timmerding - BOT-2 Q-Glob
INVOICE:27061360											
3757436	2503919	10/23/2024				3,624.00		11/15/2024	INV		APP CERTIPORT EXAMS FOR DIGITAL LI
INVOICE:27077525											
						4,374.00					
18190 J. W. PEPPER											
3757638	2502207	08/29/2024				1,550.19		11/15/2024	INV		APP RHS-Band Classroom Music
INVOICE:366656429											
3757051	2503618	10/14/2024				67.79		11/15/2024	INV		APP Bill to Choir Activity Account
INVOICE:366839897											
3757050	2503618	10/15/2024				288.00		11/15/2024	INV		APP Bill to Choir Activity Account
INVOICE:366844448											
						1,905.98					
43978 PERFECTION PEST CONTROL, INC											
3757155	2501982	09/04/2024				17,906.00		11/15/2024	INV		APP KES-Pest Control for Bat Infes
INVOICE:24084											
5080 PAUL H BROOKES PUBLISHING COMPANY INC											
3757435	2504000	10/24/2024				38.50		11/15/2024	INV		APP PAC-Shires - ASQ Online screen
INVOICE:1302454											
51639 PHI DELTA KAPPA INTERNATIONAL (501) C3											
3757256	2501113	07/29/2024				6,500.00		11/15/2024	INV		APP BCHS-Educator Rising Software/
INVOICE:EDR01029											
44851 PIONEER DRAMA SERVICE											
3757567	2503836	10/21/2024				561.00		11/15/2024	INV		APP RAJ-CHORUS CLASS MATERIALS
INVOICE:652222											
55619 BRYAN PITTS											
3758195	2503358	11/07/2024				418.16		11/15/2024	INV		APP Stevenson HS Site Visit
INVOICE:101624											
48352 PLEASANT VALLEY OUTDOOR POWER											
3756812		09/30/2024				129.99		11/15/2024	INV		APP CHS-MOWER SERVICE WO# 95210397
INVOICE:19289											
3756811		09/30/2024				233.98		11/15/2024	INV		APP FM-MOWER SERVICE WO# 95210542

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:19291 3756893		10/11/2024		111524		19.98		11/15/2024	INV	APP	CEMS-MOWER OIL WO# 95210867
INVOICE:19496 3756894		10/11/2024		111524		53.98		11/15/2024	INV	APP	LES-TRIMMER WO# 95210796
INVOICE:19497 3757295		10/15/2024		111524		157.16		11/15/2024	INV	APP	SCES-CUT TREE WO# 95211025
INVOICE:19556 3757294		10/15/2024		111524		109.56		11/15/2024	INV	APP	RAJ-TREE WO# 95211049
INVOICE:19557											
45965 POTTER'S RANCH						704.65					
3756925	2502404	10/18/2024		111524		1,057.00		11/15/2024	INV	APP	LSS-GT TEAM BUILDING FIELD TRI
INVOICE:1593-2974											
55067 SALLY POWELL											
3757706	2503945	09/20/2024		111524		746.25		11/15/2024	INV	APP	FES-FARM FOR LITERACY NIGHT
INVOICE:34719331											
31400 PRESENTATION SOLUTIONS INC											
3757828	2503950	10/23/2024		111524		744.19		11/15/2024	INV	APP	RAJ-PAPER FOR POSTER PRINTER A
INVOICE:0096019-IN											
31510 PRO SOURCE											
3757257	2500257	10/18/2024		111524		349.74		11/15/2024	INV	APP	IG-Office workroom copier
INVOICE:1921861											
52246 PROJECT LEAD THE WAY INC (C)											
3757195	2501302	08/27/2024		111524		1,238.50		11/15/2024	INV	APP	MES-PLTW ENTIRE SCHOOL KIT FIL
INVOICE:465919											
3757691	2502059	08/31/2024		111524		1,796.25		11/15/2024	INV	APP	PLTW Human Body Systems Class
INVOICE:468018											
3757702	2501545	09/07/2024		111524		1,915.50		11/15/2024	INV	APP	FES-PLTW LAUNCH KITS
INVOICE:468748											
3757690	2502059	09/30/2024		111524		2,507.75		11/15/2024	INV	APP	PLTW Human Body Systems Class
INVOICE:472375											
3757829	2502213	10/18/2024		111524		744.75		11/15/2024	INV	APP	NHES-Anderson - PLTW Supplies
INVOICE:473140											
49166 R&M FENCE CONSTRUCTION						8,202.75					
3756842		10/03/2024		111524		5.50		11/15/2024	INV	APP	OES-GATES WO# 46010689
INVOICE:59315											
3757297		10/10/2024		111524		80.50		11/15/2024	INV	APP	EES-TREE WO# 46010570
INVOICE:59369											
54852 RAPTOR TECHNOLOGIES LLC						86.00					

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3757224 INVOICE: INV143024	2503554	10/10/2024		111524		185.00		11/15/2024	INV	APP	NPES-Raptor Labels
55126 TARYN RAY											
3757889 INVOICE: 071224		11/01/2024		111524E		59.23		11/15/2024	INV	APP	MILEAGE/PARKING JULY
32070 RAYNMASTER LAWN SPRINKLER SYS.											
3757298 INVOICE: 37948		10/02/2024		111524		120.65		11/15/2024	INV	APP	CHS-BASEBALL FIELD WO# 4690996
52369 DAN RAZOR											
3758196 INVOICE: 101724		11/07/2024		111524E		281.59		11/15/2024	INV	APP	KSPMA CONF
51203 THE READING WAREHOUSE											
3757199 INVOICE: 233606	2501826	09/04/2024		111524		247.38		11/15/2024	INV	APP	GMS-GHOST NOVEL 6TH GRADE
43482 REALLY GOOD STUFF LLC											
3757970 INVOICE: 8679014	2502907	09/27/2024		111524		49.99		11/15/2024	INV	APP	OES-EL SUPPLIES
3757544 INVOICE: 8681026	2502827	09/28/2024		111524		112.50		11/15/2024	INV	APP	OES-EL SUPPLIES
3757568 INVOICE: 8693631	2503668	10/16/2024		111524		142.99		11/15/2024	INV	APP	TES-SPED EBD UNIT: CHARGING ST
						305.48					
54949 ELIZABETH REDWAY											
3758132 INVOICE: 103124		11/06/2024		111524E		54.18		11/15/2024	INV	APP	MILEAGE/OCT
54334 REPLICA SCREENPRINTING											
3756926 INVOICE: 1018121	2502813	10/18/2024		111524		25.00		11/15/2024	INV	APP	BES-FRYSC sweat for work event
17320 RICOH USA INC											
3758037 INVOICE: 5070363812	2500395	10/26/2024		111524		102.81		11/15/2024	INV	APP	GMS-RICOH USAGE
3757971 INVOICE: 5070365663	2500590	10/27/2024		111524		182.14		11/15/2024	INV	APP	FIN-Printer Mainenance
						284.95					
45495 RIFTON EQUIPMENT											
3757887 INVOICE: C2X39-1	2503907	10/30/2024		111524		51.00		11/15/2024	INV	APP	SPED-Pratt - splash guard

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55257 GABRIEL ROSS											
3758133		11/06/2024		111524E		20.64		11/15/2024	INV	APP	MILEAGE/OCT
INVOICE:103124											
33750 RUMPKE CONSOLIDATED COMPANIES											
3758058		10/24/2024		111524		10,391.90		11/15/2024	INV	APP	MTHLY BILLS 24-25
INVOICE:102424											
26330 RUSH TRUCK CENTER/CINCINNATI											
3757389	2500196	10/16/2024		111524		326.20		11/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:3039088299											
3757387	2500196	10/17/2024		111524		-266.00		10/17/2024	CRM	APP	CR-BUS REPAIR PARTS
INVOICE:3039107605											
3756928	2500196	10/14/2024		111524		199.03		11/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:3039113358											
3756927	2500196	10/14/2024		111524		224.24		11/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:3039129452											
3757388	2500196	10/16/2024		111524		724.56		11/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:3039152160											
3757390	2500196	10/18/2024		111524		66.50		11/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:3039179393											
3757392	2500196	10/21/2024		111524		12.04		11/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:3039183892											
3757391	2500196	10/18/2024		111524		36.12		11/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:3039184962											
3757393	2500196	10/23/2024		111524		827.19		11/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:3039221429											
3757397	2500196	10/24/2024		111524		415.42		11/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:3039240090											
3757876	2500196	10/28/2024		111524		16.00		11/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:3039243691											
3757873	2500196	10/25/2024		111524		55.70		11/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:3039245576											
3757396	2500196	10/23/2024		111524		666.05		11/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:3039247173											
3757872	2500196	10/25/2024		111524		-666.05		10/25/2024	CRM	APP	CR-BUS REPAIR PARTS
INVOICE:3039254150											
3757871	2500196	10/25/2024		111524		-94.98		10/25/2024	CRM	APP	CR-BUS REPAIR PARTS
INVOICE:3039255295											
3757394	2500196	10/23/2024		111524		301.48		11/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:3039255418											
3757395	2500196	10/24/2024		111524		794.44		11/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:3039257637											
3757874	2500196	10/25/2024		111524		400.89		11/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:3039273940											
3757878	2500196	10/29/2024		111524		273.72		11/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:3039284983											
3757875	2500196	10/25/2024		111524		168.18		11/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:3039289122											
3757877	2500196	10/28/2024		111524		336.36		11/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:3039307624											

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52156 CODY RYAN						4,817.09					
3758197	2503401	11/07/2024		111524E		2,712.46		11/15/2024	INV	APP	Stevenson High School Site Vis
INVOICE:101624											
44598 SAFETY FIRST FIRE PROTECTION INC (C)											
3757545	2503351	10/25/2024		111524		1,475.00		11/15/2024	INV	APP	BCHS - Replace PIV Handle per
INVOICE:29044											
49799 TRACY SCHAEFER											
3757993		11/04/2024		111524E		227.04		11/15/2024	INV	APP	MILEAGE/OCT
INVOICE:103024											
48766 KATIE SCHEBEN											
3758134		11/06/2024		111524E		162.11		11/15/2024	INV	APP	MILEAGE/OCT
INVOICE:103124											
43706 ALFRED L. SCHILLER HDW											
3756813		09/30/2024		111524		258.76		11/15/2024	INV	APP	SCES-LOCK WO# 09693
INVOICE:671936											
3756814		09/30/2024		111524		150.00		11/15/2024	INV	APP	RISE-DOORS WO# 10233
INVOICE:671992											
3756843		10/01/2024		111524		690.40		11/15/2024	INV	APP	KES-PLGD DOOR WO# 09902
INVOICE:672121											
3758039	2503049	10/22/2024		111524		158.00		11/15/2024	INV	APP	Bldg Alteration:Convert Storang
INVOICE:673740											
3758038	2503049	11/01/2024		111524		109.75		11/15/2024	INV	APP	Bldg Alteration:Convert Storang
INVOICE:673909											
34520 SCHOLASTIC INC.						1,366.91					
3757052	2502990	10/21/2024		111524		703.30		11/15/2024	INV	APP	GMS-SCHOLASTIC
INVOICE:M75696393											
34580 SCHOOL HEALTH CORPORATION											
3757159	2502342	09/22/2024		111524		8.54		11/15/2024	INV	APP	FIRST AID ROOM SUPPLIES-YES
INVOICE:CINV000123897											
3757160	2502342	09/24/2024		111524		123.10		11/15/2024	INV	APP	FIRST AID ROOM SUPPLIES-YES
INVOICE:CINV000125303											
3757158	2502342	09/27/2024		111524		7.19		11/15/2024	INV	APP	FIRST AID ROOM SUPPLIES-YES
INVOICE:CINV000128344											
3757157	2502342	10/03/2024		111524		5.39		11/15/2024	INV	APP	FIRST AID ROOM SUPPLIES-YES
INVOICE:CINV000133293											
3757156	2502342	10/10/2024		111524		2.42		11/15/2024	INV	APP	FIRST AID ROOM SUPPLIES-YES
INVOICE:CINV000137083											
3758040	2503089	10/21/2024		111524		420.43		11/15/2024	INV	APP	CEMS-Clinic Supplies 24-25
INVOICE:CINV000142899											

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44628 SCHOOL OUTFITTERS LLC						567.07					
3757225	2503124	10/04/2024		111524		129.00		11/15/2024	INV	APP	Art Classroom Portable Sink-RH
INVOICE: INV14215962											
3757226	2503124	10/07/2024		111524		2,490.15		11/15/2024	INV	APP	Art Classroom Portable Sink-RH
INVOICE: INV14216846											
						2,619.15					
54511 SCHOOL SPECIALTY LLC											
3757053	2501458	08/30/2024		111524		596.40		11/15/2024	INV	APP	SES-art supplies(604.69)
INVOICE: 208134812002											
3757054	2502664	09/18/2024		111524		752.27		11/15/2024	INV	APP	TWADDELL ORDER-GMS
INVOICE: 208134919323											
3757055	2502664	09/19/2024		111524		114.94		11/15/2024	INV	APP	TWADDELL ORDER-GMS
INVOICE: 208134922864											
3756951	2500281	09/24/2024		111524		13.72		11/15/2024	INV	APP	GES-Supplies - Anderchuk
INVOICE: 208134952083											
3756784	2503078	10/07/2024		111524		1,399.16		10/09/2024	INV	APP	BCHS TEACHER DESK FOR FACS
INVOICE: 208135013838											
3756895	2503488	10/10/2024		111524		1,319.90		11/15/2024	INV	APP	FES-MIRRORS FOR CKLA KINDERGAR
INVOICE: 208135029800											
3757569	2501305	10/11/2024		111524		8,893.95		11/15/2024	INV	APP	RHS-PLTW Engineering Classroom
INVOICE: 208135037348											
3757639	2503962	10/24/2024		111524		28.39		11/15/2024	INV	APP	GES-Supplies - Paulson
INVOICE: 208135082865											
						13,118.73					
55563 LORA SCHWARTZ											
3757994		11/04/2024		111524E		12.13		11/15/2024	INV	APP	MILEAGE/OCT
INVOICE: 100924											
34850 SCOTT ELECTRIC											
3757263	2503021	10/03/2024		111524		112.00		11/15/2024	INV	APP	OMS-PROJECTOR BULB FOR CHOIR R
INVOICE: 4684152											
3756867	2503198	10/03/2024		111524		68.00		11/15/2024	INV	APP	OMS-PROJECTOR LAMP FOR B12 CLA
INVOICE: 4685178											
3756868	2503585	10/14/2024		111524		68.00		11/15/2024	INV	APP	OMS-SULLIVANS ROOM - PROJECTOR
INVOICE: 4702312											
3756869	2503619	10/14/2024		111524		73.00		11/15/2024	INV	APP	OMS-PROJECTOR LAMP FOR ROOM B4
INVOICE: 4702313											
						321.00					
46639 SECO ELECTRIC CO., INC.											
3756844		10/04/2024		111524		260.00		11/15/2024	INV	APP	IG-ALARM PANEL WO# 99910236
INVOICE: 7846											
3757012	2500202	10/14/2024		111524		760.00		11/15/2024	INV	APP	FM - Fire & Security Service C
INVOICE: 7896											
3757546	2503273	10/14/2024		111524		1,219.00		11/15/2024	INV	APP	BldgAlteration:Converting Stor
INVOICE: 7897											

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3758041	2500202	10/21/2024		111524		210.00		11/15/2024	INV	APP	FM - Fire & Security Service C
INVOICE:7938											
3758042	2500202	10/21/2024		111524		310.00		11/15/2024	INV	APP	FM - Fire & Security Service C
INVOICE:7939											
44488 TOM SEXTON & ASSOCIATES						2,759.00					
3757570	2500802	10/15/2024		111524		11,215.00		11/15/2024	INV	APP	BCHS-FURNITURE FOR HUNTER ROOM
INVOICE:TSA39176											
3757962	2501213	10/24/2024		111524		7,462.60		11/15/2024	INV	APP	OMS-tables & chairs
INVOICE:TSA39254											
53543 SIGN BABY SIGN LLC						18,677.60					
3758184	2502848	11/04/2024		111524		12,618.00		11/15/2024	INV	APP	SPED-Sign Baby Aides 24-25
INVOICE:SBS-11424											
3758185	2502848	11/04/2024		111524		9,600.00		11/15/2024	INV	APP	SPED-Sign Baby Aides 24-25
INVOICE:SBS-11424A											
54936 FARES F DA SILVA						22,218.00					
3757013	2500606	10/16/2024		111524		160.00		11/15/2024	INV	APP	STUSER-Interpreting Services f
INVOICE:221											
3757161	2500606	10/22/2024		111524		240.00		11/15/2024	INV	APP	STUSER-Interpreting Services f
INVOICE:227											
3757499	2500606	10/23/2024		111524		240.00		11/15/2024	INV	APP	STUSER-Interpreting Services f
INVOICE:228											
3757162	2500606	10/22/2024		111524		240.00		11/15/2024	INV	APP	STUSER-Interpreting Services f
INVOICE:229											
3757500	2500606	10/23/2024		111524		240.00		11/15/2024	INV	APP	STUSER-Interpreting Services f
INVOICE:230											
3757163	2500606	10/22/2024		111524		240.00		11/15/2024	INV	APP	STUSER-Interpreting Services f
INVOICE:231											
3757501	2500606	10/23/2024		111524		240.00		11/15/2024	INV	APP	STUSER-Interpreting Services f
INVOICE:232											
3757503	2500606	10/24/2024		111524		160.00		11/15/2024	INV	APP	STUSER-Interpreting Services f
INVOICE:239											
3757504	2500606	10/24/2024		111524		160.00		11/15/2024	INV	APP	STUSER-Interpreting Services f
INVOICE:240											
3757505	2500606	10/23/2024		111524		160.00		11/15/2024	INV	APP	STUSER-Interpreting Services f
INVOICE:241											
3757506	2500606	10/24/2024		111524		200.00		11/15/2024	INV	APP	STUSER-Interpreting Services f
INVOICE:242											
3757502	2500606	10/24/2024		111524		200.00		11/15/2024	INV	APP	STUSER-Interpreting Services f
INVOICE:243											
3757164	2500606	10/22/2024		111524		160.00		11/15/2024	INV	APP	STUSER-Interpreting Services f
INVOICE:244											
3757258	2500606	10/23/2024		111524		160.00		11/15/2024	INV	APP	STUSER-Interpreting Services f
INVOICE:245											
3757165	2500606	10/22/2024		111524		160.00		11/15/2024	INV	APP	STUSER-Interpreting Services f
INVOICE:246											

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55293 SIMPLOT AB RETAIL INC						2,960.00					
3757200	2503804	10/21/2024		111524		740.00		11/15/2024	INV	APP	BCHS SEED AND FERTILIZER FOR A
INVOICE:240002356											
54173 SJN DATA CENTER LLC											
3757228	2502621	09/18/2024		111524E		10,198.80		11/15/2024	INV	APP	RHS-Laptop Computers
INVOICE: INVDRP064335											
3757004	2503336	10/09/2024		111524E		268.24		11/15/2024	INV	APP	CEMS-Dell Monitors - VP - Offi
INVOICE: INVDRP064996											
3757003	2503264	10/10/2024		111524E		155.97		11/15/2024	INV	APP	OMS-POWER CORDS FOR TEACHER LA
INVOICE: INVDRP065035											
3757227	2503283	10/15/2024		111524E		40.02		11/15/2024	INV	APP	TECH-Wireless card for Techno
INVOICE: INVDRP065167											
3757496	2503326	10/23/2024		111524E		426.93		11/15/2024	INV	APP	OES-PROJECTOR BULBS - JOHNSON
INVOICE: INVDRP065424											
3757497	2503698	10/24/2024		111524E		16,608.15		11/15/2024	INV	APP	NHES-Dammeyer - Projectors
INVOICE: INVDRP065452											
3757976	2503765	10/24/2024		111524E		4,302.72		11/15/2024	INV	APP	TECH-Desktops for finance
INVOICE: INVDRP065458											
3757916	2504045	10/30/2024		111524E		1,881.53		11/15/2024	INV	APP	RCHS-DELL 2 IN 1 LAPTOP W/DETA
INVOICE: INVDRP065631											
3758186	2504131	11/05/2024		111524E		198.00		11/15/2024	INV	APP	USB DOCUMENT CAMERAS (HAHLBECK
INVOICE: INVDRP065829											
						34,080.36					
55227 SKYBOX SPORTS NETWORK INC											
3757906	2504208	11/04/2024		111524		480.00		11/15/2024	INV	APP	RHS-Stock Market Ticker Displa
INVOICE:16700											
35810 SNAPPY TOMATO PIZZA COMPANY											
3757438	2502307	09/10/2024		111524		287.49		11/15/2024	INV	APP	CES-PIZZA FOR EL NIGHT
INVOICE:091024											
3757439	2502795	09/19/2024		111524		266.49		11/15/2024	INV	APP	CES-PIZZA FOR SAY CHEESE NIGHT
INVOICE:091924											
3757440	2503810	10/23/2024		111524		119.49		11/15/2024	INV	APP	CES-PIZZA FOR CULTURAL NIGHT
INVOICE:102324											
						673.47					
53731 SNAPPY TOMATO PIZZA											
3757441	2503870	10/24/2024		111524		444.50		11/15/2024	INV	APP	SES-Pizza for families and stu
INVOICE:102424											
19230 JODI SOUTH											
3758135		11/06/2024		111524E		61.06		11/15/2024	INV	APP	MILEAGE/OCT
INVOICE:103124											
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC											

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3756896 INVOICE:319478		09/23/2024		111524		73.00		11/15/2024	INV	APP	BCHS-FOUNTAIN WO# 98809580
3756897 INVOICE:319482		09/23/2024		111524		101.00		11/15/2024	INV	APP	RCHS-FAUCET WO# 98810172
3756898 INVOICE:319540		09/24/2024		111524		252.00		11/15/2024	INV	APP	RHS-DOOR WO# 98810311
3756899 INVOICE:319555		09/24/2024		111524		107.00		11/15/2024	INV	APP	GMS-FOUNTAIN WO# 98810245
3756900 INVOICE:319556		09/24/2024		111524		188.00		11/15/2024	INV	APP	GMS-CUST CLOSET WOL# 98810248
3756901 INVOICE:319584		09/25/2024		111524		153.50		11/15/2024	INV	APP	GES-SINK WO# 98809953
3756902 INVOICE:319584		09/26/2024		111524		154.00		11/15/2024	INV	APP	CEMS-SINK WO# 98810309
3756904 INVOICE:319615		10/07/2024		111524		47.90		11/15/2024	INV	APP	RHS-RR REPAIR WO# 98810624
3756903 INVOICE:319890		10/07/2024		111524		145.00		11/15/2024	INV	APP	RHS-SINK WO# 98810610
3757300 INVOICE:320081		10/15/2024		111524		177.00		11/15/2024	INV	APP	FES-BOTTLE FILLER FILTER WO# 9
3757299 INVOICE:320091		10/15/2024		111524		554.96		11/15/2024	INV	APP	FES-BOTTLE FILLER FILTER WO# 9
36360 ST. ELIZABETH MEDICAL CENTER INC						1,953.36					
3758060 INVOICE:551355		11/01/2024		111524		1,726.00		11/15/2024	INV	APP	PHYSICALS/DRUG SCREENS
3758062 INVOICE:551356		11/01/2024		111524		2,580.00		11/15/2024	INV	APP	PHYSICALS/DRUG SCREENS
3758061 INVOICE:551626		11/01/2024		111524		160.00		11/15/2024	INV	APP	PHYSICALS/DRUG SCREENS
38120 STAMPERS BLINDS GALLERY LLC						4,466.00					
3757963 INVOICE:19088266	2504017	10/24/2024		111524		1,160.00		11/15/2024	INV	APP	BLINDS FOR BSMA LIBRARY
55211 TIFFANY STANDLEY											
3757659 INVOICE:100524	2502234	10/29/2024		111524E		411.55		11/15/2024	INV	APP	TRAVEL EXPENSES C3 INQUIRY ACA
36530 STAPLES CONTRACT & COMMERCIAL INC											
3757201 INVOICE:6012997617	2503235	09/28/2024		111524		20.39		11/15/2024	INV	APP	CLASSROOM SUPPLIES - JANOFSKI-
3756952 INVOICE:6013705957	2503383	10/03/2024		111524		177.57		11/15/2024	INV	APP	CLASSROOM SUPPLIES-BES
3756954 INVOICE:6013705960	2503383	10/03/2024		111524		4.86		11/15/2024	INV	APP	CLASSROOM SUPPLIES-BES
3757202 INVOICE:6013855852	2503235	10/05/2024		111524		90.88		11/15/2024	INV	APP	CLASSROOM SUPPLIES - JANOFSKI-

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3756953	2503383	10/11/2024		111524		18.29		11/15/2024	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:6014184957											
3757167	2503706	10/17/2024		111524		299.99		11/15/2024	INV	APP	BCHS PRINTER FOR DUSTIN HERALD
INVOICE:6014546776											
3757166	2503706	10/17/2024		111524		214.29		11/15/2024	INV	APP	BCHS PRINTER FOR DUSTIN HERALD
INVOICE:6014546777											
3757640	2504069	10/26/2024		111524		201.67		11/15/2024	INV	APP	OMS-BINDERS-STUDENT ORGANIZATI
INVOICE:6015375197											
52105 JONATHAN STEFANOPOULOS						1,027.94					
3757995		11/04/2024		111524E		64.80		11/15/2024	INV	APP	MILEAGE .SEPT
INVOICE:092624											
55632 LEEANN STEVENS											
3757090		10/22/2024		111524E		139.95		11/15/2024	INV	APP	MILEAGE/AUG
INVOICE:083024											
54379 MICHELLE STEWART											
3758136		11/06/2024		111524E		47.30		11/15/2024	INV	APP	MILEAGE/OCT
INVOICE:103124											
50265 STIGLER SUPPLY COMPANY											
3757303		10/18/2024		111524		100.74		11/15/2024	INV	APP	OES-SCRUBBER PART WO# 47206300
INVOICE:473049											
3757260	2503465	10/14/2024		111524		6,211.67		11/15/2024	INV	APP	WRH - Supplies for Stock per C
INVOICE:479008											
3757261	2503465	10/18/2024		111524		9,990.82		11/15/2024	INV	APP	WRH - Supplies for Stock per C
INVOICE:479008-1											
3757259	2503465	10/23/2024		111524		859.68		11/15/2024	INV	APP	WRH - Supplies for Stock per C
INVOICE:479008-2											
3757301		10/17/2024		111524		280.41		11/15/2024	INV	APP	BCHS-SCRUBBER WO# 47209847
INVOICE:479648											
3757302		10/18/2024		111524		67.94		11/15/2024	INV	APP	CEMS-SCRUBBER PART WO# 4721107
INVOICE:480370											
52116 MICHELLE SUMME						17,511.26					
3758009		11/06/2024		111524E		244.11		11/15/2024	INV	APP	MILEAGE/OCT
INVOICE:103124											
51450 TEACHER CREATED MATERIALS, INC.											
3756785	2406697	10/15/2024		111524		4,000.00		11/15/2024	INV	APP	LSS-PL WITH TCM
INVOICE:INV88796											
3757621	2503869	10/22/2024		111524		234.49		11/15/2024	INV	APP	LSS-15 COPIES OF BOOKS - 5TH G
INVOICE:INV89513											
70021 MARY TEXTER						4,234.49					

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3757660 INVOICE:101924	2503205	10/29/2024		111524E		332.35		11/15/2024	INV	APP T1 KRA READING CONFERENCE LEXI	
54462 THEMES & VARIATIONS INC											
3757203 INVOICE:139135	2502718	09/16/2024		111524		200.00		11/15/2024	INV	APP OES-MUSIC PLAY ONLINE SUBSCRIP	
43069 THERAPRO, INC											
3757972 INVOICE:IN512381	2503769	10/24/2024		111524		245.15		11/15/2024	INV	APP TES-FULLER: SUPPLIES FOR STUDE	
52000 THREAD WORKS INC											
3757446 INVOICE:240231	2503645	10/28/2024		111524		350.00		11/15/2024	INV	APP MEN OF RYLE MEN OF STEEPLECHAS	
3757773 INVOICE:240232	2503590	10/28/2024		111524		350.00		11/15/2024	INV	APP MEN OF SCES T SHIRTS	
						700.00					
55594 DANIELLE THUM											
3757661 INVOICE:092824	2502962	10/29/2024		111524E		1,060.89		11/15/2024	INV	APP DANIELLE THUM NCTM CONFERENCE	
11760 TK ELEVATOR CORPORATION											
3757076 INVOICE:3008091257	2500111	09/01/2024		111524		180.00		11/15/2024	INV	APP District Elevator/Chair Lift -	
3757078 INVOICE:3008162263	2500111	10/09/2024		111524		3,060.00		11/15/2024	INV	APP District Elevator/Chair Lift -	
3757077 INVOICE:3008162812	2500111	10/09/2024		111524		180.00		11/15/2024	INV	APP District Elevator/Chair Lift -	
						3,420.00					
53901 LISA TORLINE											
3758137 INVOICE:102824		11/06/2024		111524E		22.02		11/15/2024	INV	APP MILEAGE/OCT	
45627 TOSHIBA BUSINESS SOLUTIONS											
3758207 INVOICE:540822566	2500277	10/22/2024		111524		1,214.40		11/15/2024	INV	APP GES-Copier - Year 1 of 5	
3758208 INVOICE:540931524	2500277	10/23/2024		111524		88.74		11/15/2024	INV	APP GES-Copier - Year 1 of 5	
3758200 INVOICE:541212213	2500852	10/28/2024		111524		104.64		11/15/2024	INV	APP New Haven Copy Lease & Overage	
3758206 INVOICE:5413411574	2500513	10/29/2024		111524		440.17		11/15/2024	INV	APP EES-TOSHIBA COPIER LEASE PAYME	
3757016 INVOICE:6387820	2500597	10/01/2024		111524		9.70		11/15/2024	INV	APP Finance Printers	
3757014	2500373	10/01/2024		111524		576.49		11/15/2024	INV	APP GMS-WORKROOM COPIER USAGE	

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:6388523											
3757304	2500238	10/03/2024		111524		196.96		11/15/2024	INV	APP	IG-Teacher workroom copier
INVOICE:6396254											
3757168	2500598	10/04/2024		111524		6.67		11/15/2024	INV	APP	DO-Copy Room Printers
INVOICE:6396618											
3757015	2501214	10/07/2024		111524		132.55		11/15/2024	INV	APP	DIST-Maintenance on Copier 55P
INVOICE:6397322											
3757017	2500514	10/10/2024		111524		416.69		11/15/2024	INV	APP	EES-TOSHIBA COPY CHARGES FOR 2
INVOICE:6399579											
3758043	2500852	10/10/2024		111524		452.98		11/15/2024	INV	APP	New Haven Copy Lease & Overage
INVOICE:6399594											
3757442	2500217	10/15/2024		111524		11.77		11/15/2024	INV	APP	PEC -copier maintenance
INVOICE:6405412											
3757973	2500824	10/17/2024		111524		172.49		11/15/2024	INV	APP	Superintendent Copier
INVOICE:6406997											
3757830	2501407	10/21/2024		111524		521.74		11/15/2024	INV	APP	BES-ESTIMATED COSTS BLACK & W
INVOICE:6407867											
						4,345.99					
54541 TRAFERA HOLDINGS LLC											
3756958	2503328	10/04/2024		111524E		825.00		11/15/2024	INV	APP	INTERACTIVE PANELS FOR CLASSRO
INVOICE:I001149364											
3756957	2503328	10/07/2024		111524E		920.00		11/15/2024	INV	APP	INTERACTIVE PANELS FOR CLASSRO
INVOICE:I001152022											
3756959	2503328	10/08/2024		111524E		40,130.00		11/15/2024	INV	APP	INTERACTIVE PANELS FOR CLASSRO
INVOICE:I001153960											
						41,875.00					
7700 TRANE COMPANY											
3756905		10/09/2024		111524		545.48		11/15/2024	INV	APP	IG-RTU WO#99210727
INVOICE:17818593											
40010 TRI-STATE AUDIO VISUAL CO.											
3757262	2503727	10/17/2024		111524		330.00		11/15/2024	INV	APP	TES-LAMINATION FILM FOR BLDG
INVOICE:LM241082											
44569 TRI-STATE BUILDINGS, INC.											
3758059	2500344	11/01/2024		111524		9,000.00		11/15/2024	INV	APP	Mobiles 2024-25
INVOICE:BCSS24-5											
40160 TRUCK AND TRAILER SUPPLY											
3756815		08/13/2024		111524		41.90		11/15/2024	INV	APP	FM-TRAILER LIGHTS WO# 08419
INVOICE:KH419401											
54471 UNIFIRST CORPORATION											
3756929	2500469	10/14/2024		111524		411.35		11/15/2024	INV	APP	TRAN-UNIFORM RENTAL
INVOICE:1340375446											
3757398	2500469	10/21/2024		111524		414.58		11/15/2024	INV	APP	TRAN-UNIFORM RENTAL
INVOICE:1340378153											

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3757879 INVOICE:1340381117	2500469	10/28/2024		111524		414.58		11/15/2024	INV	APP	TRAN-UNIFORM RENTAL
54445 UNIVERSITY OF FASHION INC						1,240.51					
3757623 INVOICE:081324	2502389	08/13/2024		111524		575.00		11/15/2024	INV	APP	RCHS-1 YEAR SUBSCRIPTION ONLIN
47320 UP PROPERTIES LLC											
3758199 INVOICE:30655473738530816	2500939	11/15/2024		111524		2,144.00		11/15/2024	INV	APP	IGWinter Catering State mandat
46315 US BANK											
3757975 INVOICE:2711592-1		10/10/2024		111524E		317,641.23		11/15/2024	INV	APP	SERIES 2010 141378000-1124
3757974 INVOICE:2711592-2		10/10/2024		111524E		531,629.43		11/15/2024	INV	APP	SERIES 2024 24068000-1124
48389 US BANK						849,270.66					
3758216 INVOICE:541098646	2501356	10/28/2024		111524		64.41		11/15/2024	INV	APP	CMS-ON LINE PROGRAM FOR COPIER
3758201 INVOICE:541098885	2500407	10/26/2024		111524		1,158.89		11/15/2024	INV	APP	LES-US BANK LEASE FOR COPIERS
54675 US HOTEL OSP VENTURES LLC						1,223.30					
3758057 INVOICE:11062024	2504132	11/06/2024		111524		525.00		11/15/2024	INV	APP	LSS-2024 ED LEADERSHIP CONFERE
3758056 INVOICE:110624	2504199	11/06/2024		111524		200.00		11/15/2024	INV	APP	LSS-ED LEADERSHIP CONFERENCE R
40880 VALLEY JANITOR SUPPLY						725.00					
3756846 INVOICE:268949		10/08/2024		111524		87.45		11/15/2024	INV	APP	FES-SCRUBBER PARTS WO# 4270837
3756847 INVOICE:269930		10/08/2024		111524		34.98		11/15/2024	INV	APP	CHS-FLOOR PADS WO# 42708146
3756845 INVOICE:269932		10/08/2024		111524		34.98		11/15/2024	INV	APP	FES-SCRUBBER PARTS WO# 4270837
3756848 INVOICE:270546		10/02/2024		111524		40.80		11/15/2024	INV	APP	CES-VACUUM PART WO# 42710491
3757831 INVOICE:270635	2503442	10/11/2024		111524		997.96		11/15/2024	INV	APP	WRH - Supplies for Stock per C
3757832 INVOICE:270635-1	2503442	10/29/2024		111524		1,308.04		11/15/2024	INV	APP	WRH - Supplies for Stock per C
49856 JAY VANRYZIN						2,504.21					

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3757662 INVOICE:101324	2503249	10/29/2024		111524E		758.00		11/15/2024	INV	APP	MILEAGE LODGING FOOD PARKING F
55564 JORGE L VARGAS											
3757443 INVOICE:102824	2503900	10/28/2024		111524		680.00		11/15/2024	INV	APP	RAJ-COMPOSER VISIT & CLINIC C
53537 WATCON INC											
3758044 INVOICE:35656	2500161	11/01/2024		111524		1,100.00		11/15/2024	INV	APP	HVAC - Water Cooler Tower Mont
55197 MELISSA WATKINS											
3758139 INVOICE:103124		11/06/2024		111524E		51.17		11/15/2024	INV	APP	MILEAGE/OCT
41910 WENGER CORPORATION											
3757028 INVOICE:881151	2502951	10/09/2024		111524		21,647.60		11/15/2024	INV	APP	OMS CHORAL RISERS
3757622 INVOICE:881326	2502865	10/11/2024		111524		4,308.21		11/15/2024	INV	APP	YES-SMALL FURNITURE MUSIC ROO
						25,955.81					
41930 WERT MUSIC CO.											
3757547 INVOICE:100813739	2503709	10/29/2024		111524		65.00		11/15/2024	INV	APP	School owned Instrument Repair
3757548 INVOICE:63611	2503709	10/16/2024		111524		68.67		11/15/2024	INV	APP	School owned Instrument Repair
3757549 INVOICE:7154	2503709	10/17/2024		111524		160.00		11/15/2024	INV	APP	School owned Instrument Repair
						293.67					
42010 WESTERN KY UNIV/AP SUMMER INSTITUTE											
3757674 INVOICE:092324		09/23/2024		111524		432.00		11/15/2024	INV	APP	M.BUCKS801702103 FALL 24 REIMB
3757675 INVOICE:092324A		09/23/2024		111524		384.00		11/15/2024	INV	APP	A.CHINTHALA801724000 FALL 24 R
3757676 INVOICE:092324B		09/23/2024		111524		384.00		11/15/2024	INV	APP	E.HEBENSTIEL801724493 FALL 24
3757677 INVOICE:092324C		09/23/2024		111524		336.00		11/15/2024	INV	APP	A.TRENKAMP801724301
3757444 INVOICE:4362	2503933	10/23/2024		111524		500.00		11/15/2024	INV	APP	SPED-Twice-Exceptional Seminar
						2,036.00					
49645 TIFFANY WESTHOFF											
3758169 INVOICE:101624	2503370	11/07/2024		111524E		578.87		11/15/2024	INV	APP	TRAVEL EXPENSES - STEVENSON HS

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50213 CAMERON WHITE												
3757663	2501693	10/29/2024			111524E	643.44			11/15/2024	INV	APP	NATIONAL FFA CONVENTION
INVOICE:102524												
48891 STEPHANIE WHITE												
3758140		11/06/2024			111524E	104.92			11/15/2024	INV	APP	MILEAGE/OCT
INVOICE:103124												
46479 WILDCAT SUPPLY												
3757400	2500144	10/17/2024			111524	815.80			11/15/2024	INV	APP	TRAN-SHOP SUPPLIES
INVOICE:15616												
48634 WILDER WINLECTRIC COMPANY 164												
3756849		09/30/2024			111524	254.59			11/15/2024	INV	APP	CES-ALARM WO# 79910515
INVOICE:26411601												
3756786		09/30/2024			111524	13.15			11/15/2024	INV	APP	VOC-ELEC INSTALL WO# 09362
INVOICE:26411801												
3757305		10/10/2024			111524	1,093.33			11/15/2024	INV	APP	RAJ-PARKING LOT WO# 79910530
INVOICE:26437402												
3756850		10/04/2024			111524	259.26			11/15/2024	INV	APP	YES-RAMP WO# 79910637
INVOICE:26445601												
3757306		10/10/2024			111524	380.40			11/15/2024	INV	APP	CHS-MOBILE LIGHTS WO3 79910782
INVOICE:26487601												
						2,000.73						
43951 MICHAEL WILSON												
3757091		10/22/2024			111524E	97.20			11/15/2024	INV	APP	MILEAGE/SEPT
INVOICE:091824												
54344 TINA WITHORN												
3757664	2406701	10/29/2024			111524E	1,457.16			11/15/2024	INV	APP	TRAVEL EXPENSES TO THE READING
INVOICE:101724												
3757996		11/04/2024			111524E	61.06			11/15/2024	INV	APP	MILEAGE/OCT
INVOICE:103024												
						1,518.22						
55565 WONDER WHEELS BMX												
3758019	2502782	08/20/2024			111524	897.00			11/15/2024	INV	APP	RAJ-SCHOOL FLATLAND SHOW/PRESE
INVOICE:102424-1												
54697 WORLD FUEL SERVICES INC												
3756930	2500164	10/10/2024			111524	385.95			11/15/2024	INV	APP	DISEL FUEL ADDITIVE
INVOICE:4204542												
3757401	2500164	10/18/2024			111524	592.62			11/15/2024	INV	APP	DISEL FUEL ADDITIVE
INVOICE:4207118												
3757402	2500164	10/18/2024			111524	840.00			11/15/2024	INV	APP	DISEL FUEL ADDITIVE

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:4207986						1,818.57					
54417 WRIGHT IMPLEMENT 1 LLC											
3757307		10/10/2024		111524		253.47		11/15/2024	INV	APP	KES-MOWER REPAIR WO# 47310836
INVOICE:2379877											
3757308		10/11/2024		111524		217.49		11/15/2024	INV	APP	RAJ-MOWER REPAIR WO# 47310927
INVOICE:2380418											
3757309		10/17/2024		111524		35.45		11/15/2024	INV	APP	FM-MOW WO# 47310993
INVOICE:2384067											
						506.41					
54207 CHRISTI D WRIGHT											
3756955		10/02/2024		111524		3,400.00		11/15/2024	INV	APP	LSS-PD
INVOICE:100224											
54295 CAROLINE YURCHISON											
3758138		11/06/2024		111524E		165.12		11/15/2024	INV	APP	MILEAGE/OCT
INVOICE:103124											
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC											
3757029	2300861	04/01/2024		111524		635.00		11/15/2024	INV	APP	NHES controls upgrade commissi
INVOICE:22-393-8											
51144 AMANDA ZOU											
3758141		11/06/2024		111524E		63.21		11/15/2024	INV	APP	MILEAGE/OCT
INVOICE:103124											
1,128 INVOICES						1,967,159.11					

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