

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.										
3767109		02/15/2025		031425		603.24	03/14/2025	INV	APP	BMS-LIGHTS WO# 90112221
INVOICE:S100084337.001										
3767083		02/14/2025		031425		248.86	03/14/2025	INV	APP	RCHS-LIGHT WO# 90114666
INVOICE:S100087337.001										
						852.10				
270 A-1 ELECTRIC MOTOR SERVICE										
3767248		02/14/2025		031425		480.00	03/14/2025	INV	APP	CMS-8TH GRADE BOYS BATHROOM AI
INVOICE:87631										
54523 JOYCE A ADAMS										
3767800		03/05/2025		031425E		90.93	03/14/2025	INV	APP	ST PAUL TUTOR
INVOICE:022725										
54848 EMILY ADDINGTON										
3767801		03/05/2025		031425E		378.88	03/14/2025	INV	APP	ST PAUL TUTOR
INVOICE:022725										
52261 ADMINISTRATORS ROUNDTABLE NETWORK LLC (P)										
3767167	2506425	02/11/2025		031425		1,200.00	03/14/2025	INV	APP	CMS-REGISTRATION-LOIS ELLISON
INVOICE:2419										
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
3767521	2506315	02/15/2025		031425E		495.00	03/14/2025	INV	APP	STUSER-Interpreting Services f
INVOICE:449829										
3767680	2506315	02/22/2025		031425E		300.00	03/14/2025	INV	APP	STUSER-Interpreting Services f
INVOICE:450117										
						795.00				
54794 AG IREPAIR INC										
3767174	2506366	02/19/2025		031425		109.00	03/14/2025	INV	APP	SPED-South - iPad repair
INVOICE:AR005096										
54161 ANGELA ALBAUGH										
3767531		03/03/2025		031425E		28.55	03/14/2025	INV	APP	MILEAGE/FEB
INVOICE:022225										
49555 ALISA ALCOCK										
3768497		03/06/2025		031425E		17.63	03/14/2025	INV	APP	MILEAGE/FEB
INVOICE:022725										
45404 CAROL ALEXANDER										
3767808		03/05/2025		031425E		79.55	03/14/2025	INV	APP	MILEAGE/FEB

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:022825										
44262 AMAZON										
3767223	2506458	02/17/2025				183.77	03/14/2025	INV	APP	SUPPLIES/FAUCHET/YUNKER
INVOICE:1114-JWGY-41XG										
3767793	2506733	03/03/2025				435.33	03/14/2025	INV	APP	OMS-MATH DEPT CLASS SUPPLIES
INVOICE:11FC-3FLY-3G44										
3767472	2506526	02/24/2025				38.66	03/14/2025	INV	APP	OES-TEACHER NEEDS - TAYLOR - K
INVOICE:11L1-KL14-49XY										
3766967	2505945	02/10/2025				16.99	03/14/2025	INV	APP	GENERAL CLASSROOM SUPPLIES STE
INVOICE:11PG-93MW-WXJ4										
3766972	2506297	02/17/2025				383.60	03/14/2025	INV	APP	ELA BOOKS FOR 7TH GRADE ELA ST
INVOICE:11TJ-F4VD-6G3J										
3767366	2506308	02/17/2025				135.96	03/14/2025	INV	APP	Honorary Diploma Certificates
INVOICE:11YL-JXRW-7G6D										
3767798	2506802	03/03/2025				13.25	03/14/2025	INV	APP	OES-TEACHER NEEDS - BRAND - KI
INVOICE:131N-K4MC-417C										
3767329	2506163	02/10/2025				704.98	03/14/2025	INV	APP	FURNITURE BLOWERS MICE OFFICE
INVOICE:13G9-NXWL-TKRT										
3766962	2506196	02/10/2025				127.84	03/14/2025	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:13G9-NXWL-VLK7										
3766965	2506298	02/17/2025				476.45	03/14/2025	INV	APP	Health and PE-CHS
INVOICE:13HN-46LR-4YK7										
3767558	2506810	03/03/2025				25.96	03/14/2025	INV	APP	Pratt/FES - Chewies
INVOICE:13Q4-7RMF-3YNJ										
3767324	2504607	11/25/2024				58.98	03/14/2025	INV	APP	BCHS SCIENCE LAMINATOR SBDM
INVOICE:13TG-4TY1-R1VT										
3767177	2506577	02/24/2025				163.88	03/14/2025	INV	APP	Book Study Manipulatives
INVOICE:144H-N6MJ-6X14										
3767190	2506626	02/24/2025				782.43	03/14/2025	INV	APP	OTHER STUDENT ACTIVITIES - REA
INVOICE:146R-C6DW-V7DG										
3767192	2506490	02/24/2025				94.95	03/14/2025	INV	APP	Kindergarten Readiness Kit
INVOICE:146R-C6DW-V93V										
3767456	2506593	02/24/2025				33.82	03/14/2025	INV	APP	CMS-GENERAL SUPPLIES FOR GYM/H
INVOICE:14QM-MKL9-6KGF										
3767182	2506599	02/24/2025				90.64	03/14/2025	INV	APP	Supplies for the STEAM Night
INVOICE:14QM-MKL9-6LX7										
3767183	2506618	02/24/2025				22.95	03/14/2025	INV	APP	CONNECTING THROUGH CONVERSATIO
INVOICE:14QM-MKL9-76FQ										
3767553	2506695	03/03/2025				160.33	03/14/2025	INV	APP	KES-HEALTHY CHALLENGE WEEK
INVOICE:14XK-KNGL-1PV9										
3767779	2506625	03/03/2025				816.42	03/14/2025	INV	APP	MEDIA SUPPLIES BCEF GRANT (WIL
INVOICE:14XK-KNGL-3WWV										
3767791	2506761	03/03/2025				93.00	03/14/2025	INV	APP	BMS-CLASSROOM LIBRARY NEEDS
INVOICE:161V-4749-1TMF										
3767330	2506061	02/10/2025				295.12	03/14/2025	INV	APP	TABLET FOR COMPUTERS FOR MATH
INVOICE:16LD-61VD-T4N9										
3767365	2506308	02/10/2025				38.43	03/14/2025	INV	APP	Honorary Diploma Certificates
INVOICE:16LD-61VD-TPPL										
3767328	2506214	02/10/2025				13.99	03/14/2025	INV	APP	Lighting for tech room
INVOICE:16LD-61VD-TWD6										
3767352	2506152	02/10/2025				74.02	03/14/2025	INV	APP	AMAZON
INVOICE:17FY-P6LK-VW4F										
3767568	2506247	02/10/2025				469.67	03/14/2025	INV	APP	CEMS- Trend Life Cycle of a Pl

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:17FY-P6LK-W4QR										
3767364	2506422	02/17/2025		031425		167.80	03/14/2025	INV	APP	FIRST AID ROOM & OFFICE NEEDS
INVOICE:17J6-TCNX-4CN1										
3767362	2505597	02/17/2025		031425		21.77	03/14/2025	INV	APP	FAR NEEDS - MARINACCI - NURSE
INVOICE:17J6-TCNX-4RCD										
3767341	2506502	02/17/2025		031425		115.40	03/14/2025	INV	APP	Drama Club Supplies - Allen
INVOICE:17J6-TCNX-6HJ6										
3767331	2506205	02/10/2025		031425		88.20	03/14/2025	INV	APP	Extension Cords for Building
INVOICE:17NG-HWQY-RVYQ										
3767351	2506257	02/10/2025		031425		31.22	03/14/2025	INV	APP	AMAZON TIMMERDING
INVOICE:17NG-HWQY-TVMG										
3767336	2505909	02/10/2025		031425		239.97	03/14/2025	INV	APP	Goble - Parking Lot Signs
INVOICE:17NG-HWQY-TXKJ										
3767185	2506588	02/24/2025		031425		521.29	03/14/2025	INV	APP	Items for Jet Fuel - Food cart
INVOICE:17WR-GVTL-3YDX										
3767570	2506075	03/03/2025		031425		59.99	03/14/2025	INV	APP	Fire Science Books-LSS
INVOICE:17WW-7GJ6-3J9J										
3767073	2506449	02/17/2025		031425		22.90	03/14/2025	INV	APP	SCES PAINT FOR ART CLASS
INVOICE:191R-XVCT-3Q37										
3767357	2506418	02/17/2025		031425		64.98	03/14/2025	INV	APP	ITEM: Sharp EL-1801V Ink Prin
INVOICE:191R-XVCT-4FVV										
3767474	2506602	02/24/2025		031425		63.78	03/14/2025	INV	APP	GMS-BREWINGTON
INVOICE:197F-1GP7-W191										
3767556	2506702	03/03/2025		031425		407.20	03/14/2025	INV	APP	SES-Books for preschool resour
INVOICE:197K-67CD-41LJ										
3767789	2506760	03/03/2025		031425		286.87	03/14/2025	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:197K-67CD-441K										
3767218	2505974	02/03/2025		031425		124.46	03/14/2025	INV	APP	SUPPLIES LIBRARY AND SECOND GR
INVOICE:19L1-HKX3-4GLR										
3767555	2506833	03/03/2025		031425		21.95	03/14/2025	INV	APP	MATH SUPPLIMENTAL RESOURCE (CA
INVOICE:19MR-QKLD-1XKK										
3767849	2506753	03/03/2025		031425		23.24	03/14/2025	INV	APP	SCIENCE SUPPLIES FOR A LAB-KEL
INVOICE:19T9-6VPQ-1LRQ										
3767594	2506655	02/24/2025		031425		28.88	03/14/2025	INV	APP	GES-Toner - Mosser
INVOICE:1C16-VXQC-WWD3										
3767080	2506384	02/17/2025		031425		114.15	03/14/2025	INV	APP	OES-TEACHER NEEDS - BURCHAM -
INVOICE:1C37-GT96-41JF										
3767343	2506480	02/17/2025		031425		281.54	03/14/2025	INV	APP	ITEMS FOR FAMILY FUN NIGHT PAR
INVOICE:1C3H-H6F1-6YN6										
3767196	2506512	02/17/2025		031425		56.58	03/14/2025	INV	APP	Fall In Love with Reading Priz
INVOICE:1C3H-H6F1-7QKL										
3767561	2506437	02/17/2025		031425		208.01	03/14/2025	INV	APP	items for boones beginners-GES
INVOICE:1C3H-H6F1-7XCW										
3767224	2506341	02/17/2025		031425		65.74	03/14/2025	INV	APP	STICKY EASEL PADS-HANSEL
INVOICE:1C3H-H6F1-9CMR										
3767461	2506491	02/17/2025		031425		99.91	03/14/2025	INV	APP	PBIS STORE ITEMS AND SUPPLIES
INVOICE:1C3H-MG1P-4KYG										
3766966	2505945	02/03/2025		031425		113.05	03/14/2025	INV	APP	GENERAL CLASSROOM SUPPLIES STE
INVOICE:1CC7-6KVY-7PC7										
3766964	2506298	02/10/2025		031425		763.12	03/14/2025	INV	APP	Health and PE-CHS
INVOICE:1CPM-Q3JY-VQ4V										
3767340	2506502	02/24/2025		031425		249.91	03/14/2025	INV	APP	Drama Club Supplies - Allen
INVOICE:1CQQ-XR7H-VHGF										
3767180	2506488	02/24/2025		031425		91.96	03/14/2025	INV	APP	Dorning - blue folders
INVOICE:1CRD-HMN7-77VV										

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3767175	2506513	02/24/2025		031425		104.58	03/14/2025	INV	APP	HDMI CABLES
INVOICE: 1CRD-HMN7-7DQY										
3767451	2506500	02/24/2025		031425		83.43	03/14/2025	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE: 1CYP-RFTM-79DX										
3767593	2505854	02/17/2025		031425		-54.97	02/17/2025	CRM	APP	CR-YES-OFFICE SUPPLIES
INVOICE: 1DDM-6HDR-4RPC										
3766963	2506448	02/17/2025		031425		331.56	03/14/2025	INV	APP	OMS-SPRING MUSICAL PROPS - BIL
INVOICE: 1DDM-6HDR-4XP4										
3767356	2506337	02/17/2025		031425		53.37	03/14/2025	INV	APP	PLANNERS FOR STUDENTS
INVOICE: 1DDM-6HDR-6617										
3767684	2506466	03/03/2025		031425		-119.96	03/14/2025	CRM	APP	AIM GRANT-MES
INVOICE: 1DHK-DF49-1R1F										
3767320	2506457	02/17/2025		031425		94.96	03/14/2025	INV	APP	Art - Emily Martin
INVOICE: 1DQC-VJHT-3N77										
3767453	2506522	02/24/2025		031425		408.00	03/14/2025	INV	APP	BMS-PAPER FOR CLASSROOM USE
INVOICE: 1F6G-4M43-33DG										
3767178	2506611	02/24/2025		031425		99.00	03/14/2025	INV	APP	Danke1/Project Search - Ink
INVOICE: 1F6G-4M43-3KP6										
3767342	2506480	02/24/2025		031425		150.54	03/14/2025	INV	APP	ITEMS FOR FAMILY FUN NIGHT PAR
INVOICE: 1F6M-YG7C-117M										
3767186	2506609	02/24/2025		031425		115.94	03/14/2025	INV	APP	SUPPLIES FOR HE BUILDS
INVOICE: 1F6M-YG7C-11MQ										
3768491	2506450	02/24/2025		031425		24.99	03/14/2025	INV	APP	SUPPLIES/WILDE
INVOICE: 1F6M-YG7C-1MVN										
3766973	2506297	02/10/2025		031425		130.15	03/14/2025	INV	APP	ELA BOOKS FOR 7TH GRADE ELA ST
INVOICE: 1FC7-CPHH-VWJ4										
3767479	2506481	02/24/2025		031425		79.61	03/14/2025	INV	APP	RHS-Drama - Play Costume & Sup
INVOICE: 1FJM-Q6TP-4CQH										
3767460	2506355	02/24/2025		031425		55.72	03/14/2025	INV	APP	SUPPLY ORDER FOR 5TH GRADE-EES
INVOICE: 1FM7-GXJK-WC6X										
3766971	2506278	02/17/2025		031425		56.83	03/14/2025	INV	APP	GENERAL CLASSROOM SUPPLIES HAH
INVOICE: 1FX3-JDFH-6RDW										
3767848	2506851	03/03/2025		031425		167.85	03/14/2025	INV	APP	Bill to Cheer activity account
INVOICE: 1G1L-1JFH-1N7M										
3767851	2506685	03/03/2025		031425		249.95	03/14/2025	INV	APP	PE class
INVOICE: 1G1L-1JFH-1QV6										
3767557	2506744	03/03/2025		031425		95.99	03/14/2025	INV	APP	Aragon/NPE/Autism - wagon
INVOICE: 1G1L-1JFH-3YQ3										
3767571	2506075	02/17/2025		031425		119.98	03/14/2025	INV	APP	Fire Science Books-LSS
INVOICE: 1G3Y-MFXJ-6LX3										
3767786	2506056	03/03/2025		031425		-25.99	03/14/2025	CRM	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE: 1GC9-17TW-1L4L										
3767264	2505554	01/20/2025		031425		22.18	03/14/2025	INV	APP	TEACHER NEEDS FOR STUDENTS - S
INVOICE: 1GLP-WHFG-3PLQ										
3767797	2506803	03/03/2025		031425		15.95	03/14/2025	INV	APP	OES-TEACHER NEEDS - TAYLOR - K
INVOICE: 1GRL-LP73-3R3J										
3767079	2506383	02/17/2025		031425		62.24	03/14/2025	INV	APP	OES-TEACHER NEEDS - PETERS - E
INVOICE: 1GTF-7G16-6PW6										
3767358	2506344	02/17/2025		031425		18.36	03/14/2025	INV	APP	FES - Light bulbs for scoreboa
INVOICE: 1GTF-7G16-7177										
3767592	2505475	02/17/2025		031425		-45.49	02/17/2025	CRM	APP	CR-YES-FIRST GRADE SUPPLIES
INVOICE: 1GVM-wwQ3-4H3K										
3767787	2506844	03/03/2025		031425		48.51	03/14/2025	INV	APP	GES-Club Supplies - Harwell
INVOICE: 1HPV-YMVJ-34XN										
3767219	2505974	02/10/2025		031425		34.99	03/14/2025	INV	APP	SUPPLIES LIBRARY AND SECOND GR

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1HRM-W1C1-T4LF										
3767560	2506437	03/03/2025		031425		9.73	03/14/2025	INV	APP	items for boones beginners-GES
INVOICE:1HX4-3639-44RF										
3767194	2506581	02/24/2025		031425		55.45	03/14/2025	INV	APP	PRIZES FOR DENTAL
INVOICE:1JHP-THMD-1XQ6										
3767355	2505478	01/27/2025		031425		-36.60	03/14/2025	CRM	APP	FAR supplies at SES(87.20)
INVOICE:1JNJ-WGP7-67D4										
3767326	2506014	02/03/2025		031425		159.54	03/14/2025	INV	APP	FRONT OFFICE SUPPLIES (GUTZWIL
INVOICE:1K4V-1TTH-144H										
3767452	2506662	02/24/2025		031425		156.00	03/14/2025	INV	APP	EES-SUPPLY ORDER
INVOICE:1K9G-4CVW-TKP9										
3767354	2505478	01/20/2025		031425		87.20	03/14/2025	INV	APP	FAR supplies at SES(87.20)
INVOICE:1KFK-V77Y-C3NF										
3767221	2506451	02/24/2025		031425		6.90	03/14/2025	INV	APP	SUPPLIES/KLARE
INVOICE:1KMK-QL9X-6LXT										
3767566	2506601	02/24/2025		031425		198.52	03/14/2025	INV	APP	CES-SUPPLIES/WILDE
INVOICE:1KMK-QL9X-734X										
3767844	2506846	03/03/2025		031425		79.28	03/14/2025	INV	APP	District Robotic Team
INVOICE:1KQM-J7X3-1RLM										
3767559	2506826	03/03/2025		031425		81.86	03/14/2025	INV	APP	SPED-South - cases/screen prot
INVOICE:1KQM-J7X3-3Q3M										
3767360	2506267	02/10/2025		031425		76.45	03/14/2025	INV	APP	OFFICE SUPPLIES
INVOICE:1KV7-7MYP-XM7D										
3767108	2504880	12/16/2024		031425		98.36	03/14/2025	INV	APP	BATTERIES FOR TECHNOLOGY USE (
INVOICE:1KY4-NQKR-1JTM										
3767188	2506359	02/24/2025		031425		-63.74	03/14/2025	CRM	APP	Shires- Gloves
INVOICE:1KY6-LGHL-7J9F										
3767361	2506385	02/17/2025		031425		8.54	03/14/2025	INV	APP	SPECIAL NEEDS -HARNESS ATTACHM
INVOICE:1LCC-RLG9-4TNH										
3767161	2505095	02/17/2025		031425		-12.00	02/17/2025	CRM	APP	CR-YES-Multi Handicap Room Sup
INVOICE:1LVK-QCGJ-4N4G										
3767567	2506247	02/17/2025		031425		14.34	03/14/2025	INV	APP	CEMS- Trend Life Cycle of a Pl
INVOICE:1LVK-QCGJ-4PC1										
3767312	2506410	02/17/2025		031425		1,197.19	03/14/2025	INV	APP	DRAMA SUPPLIES~ SWEEP FROM DRA
INVOICE:1LVK-QCGJ-6GC9										
3767370	2506435	02/17/2025		031425		1,015.14	03/14/2025	INV	APP	CPR AED EPI PEN TRAINERS PE EQ
INVOICE:1LXH-RWDF-4KXD										
3767846	2506629	03/03/2025		031425		14.99	03/14/2025	INV	APP	District Robotic team supplies
INVOICE:1MF9-MLRJ-1RY4										
3767795	2506763	03/03/2025		031425		15.95	03/14/2025	INV	APP	OES-TEACHER NEEDS - WHITIS - K
INVOICE:1MF9-MLRJ-34GW										
3767569	2506247	03/03/2025		031425		-119.99	03/14/2025	CRM	APP	CEMS- Trend Life Cycle of a Pl
INVOICE:1MF9-MLRJ-3KM1										
3767074	2506058	02/03/2025		031425		107.74	03/14/2025	INV	APP	FCS Raider Catering Supplies-R
INVOICE:1MH9-1GNQ-YNLD										
3767790	2506410	03/03/2025		031425		8.69	03/14/2025	INV	APP	BMS-DRAMA SUPPLIES~ SWEEP FROM
INVOICE:1MKW-HPGJ-1QCK										
3767847	2506730	03/03/2025		031425		124.05	03/14/2025	INV	APP	haines
INVOICE:1MKWJ-HPGL-341L										
3767075	2506058	02/10/2025		031425		31.58	03/14/2025	INV	APP	FCS Raider Catering Supplies-R
INVOICE:1MQ1-V6YN-TV4X										
3768483	2506153	02/10/2025		031425		59.92	03/14/2025	INV	APP	CUSTODIAL NEEDS
INVOICE:1MQ1-V6YN-VDQ4										
3767363	2505597	01/20/2025		031425		80.63	03/14/2025	INV	APP	FAR NEEDS - MARINACCI - NURSE
INVOICE:1MXY-K4T3-C3K9										

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3767482	2506549	02/24/2025		031425		146.29	03/14/2025	INV	APP	NHES-Turner - Clinic Supplies
INVOICE: 1N4R-RNVV-7JKX										
3767348	2506567	02/24/2025		031425		226.51	03/14/2025	INV	APP	Supplies - Stegman
INVOICE: 1N4R-RNVV-9CK3										
3767338	2506663	02/24/2025		031425		9.99	03/14/2025	INV	APP	Batteries - Reed
INVOICE: 1N4R-RNVV-9JV7										
3767475	2506525	02/24/2025		031425		136.50	03/14/2025	INV	APP	GMS-twaddell order - student p
INVOICE: 1NHQ-JR7N-6V33										
3767480	2506624	02/24/2025		031425		93.46	03/14/2025	INV	APP	RCHS-GREENHOUSE SUPPLIES
INVOICE: 1NHQ-JR7N-6XWC										
3767554	2506769	03/03/2025		031425		263.96	03/14/2025	INV	APP	GMS-Student notebooks ess
INVOICE: 1NJH-QWGD-1VJX										
3767850	2506779	03/03/2025		031425		89.16	03/14/2025	INV	APP	SUPPLY ORDER ART
INVOICE: 1NJH-QWGD-41N9										
3767681	2506819	03/03/2025		031425		181.20	03/14/2025	INV	APP	RHS-Culinary Classroom Hand Mi
INVOICE: 1NKY-7WLT-34FH										
3767785	2506795	03/03/2025		031425		248.85	03/14/2025	INV	APP	CMS-CLOTHING
INVOICE: 1NKY-7WLT-3TWM										
3767327	2506311	02/10/2025		031425		22.79	03/14/2025	INV	APP	Barcode Scanner
INVOICE: 1NN4-4MVF-T9XK										
3766969	2506056	02/10/2025		031425		16.98	03/14/2025	INV	APP	GENERAL CLASSROOM SUPPLIES ARV
INVOICE: 1NN4-4MVF-TG7W										
3767332	2506259	02/10/2025		031425		148.98	03/14/2025	INV	APP	PROJECTOR SCREENS
INVOICE: 1NN4-4MVF-VGDL										
3767476	2506503	02/17/2025		031425		61.12	03/14/2025	INV	APP	GMS-EXPO 81800 Dry Erase Surfa
INVOICE: 1NTN-Y6RF-6Q6Y										
3767318	2506130	02/10/2025		031425		55.99	03/14/2025	INV	APP	FMD Classroom Headphones
INVOICE: 1NTW-94PH-WWQJ										
3767572	2506075	02/10/2025		031425		899.85	03/14/2025	INV	APP	Fire Science Books-LSS
INVOICE: 1P1Q-RQT7-W6VY										
3766968	2506056	02/03/2025		031425		199.52	03/14/2025	INV	APP	GENERAL CLASSROOM SUPPLIES ARV
INVOICE: 1P99-C39V-1JMC										
3767181	2506367	02/24/2025		031425		9.95	03/14/2025	INV	APP	Noble/SES - name stamp
INVOICE: 1PD9-99VJ-4HJC										
3767337	2506627	02/24/2025		031425		56.80	03/14/2025	INV	APP	Snacks - FRC
INVOICE: 1PD9-99VJ-4RPJ										
3767484	2506380	02/24/2025		031425		19.10	03/14/2025	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE: 1PD9-99VJ-4RRD										
3767457	2506524	02/24/2025		031425		68.53	03/14/2025	INV	APP	BASKETBALL BILLABLE TO KES (HO
INVOICE: 1PD9-99VJ-61FV										
3767459	2506355	02/17/2025		031425		451.30	03/14/2025	INV	APP	SUPPLY ORDER FOR 5TH GRADE-EES
INVOICE: 1PNR-1JL3-79FJ										
3767222	2506380	02/17/2025		031425		315.42	03/14/2025	INV	APP	GENERAL CLASSROOM SUPPLIES ZHA
INVOICE: 1Q4T-HXHL-7HGQ										
3767179	2506603	02/24/2025		031425		19.99	03/14/2025	INV	APP	Combs - brushes
INVOICE: 1QJ3-VYQG-6H34										
3767852	2506685	02/24/2025		031425		28.49	03/14/2025	INV	APP	PE class
INVOICE: 1QJ3-VYQG-6LY4										
3767845	2506629	02/24/2025		031425		133.80	03/14/2025	INV	APP	District Robotic team supplies
INVOICE: 1QJ3-VYQG-733G										
3767184	2506589	02/24/2025		031425		881.98	03/14/2025	INV	APP	Grant/Danke1(881.98)
INVOICE: 1RQ9-39MC-3VRG										
3767458	2506523	02/24/2025		031425		59.97	03/14/2025	INV	APP	SPORTS/CHEER BILLABLE TO KES (
INVOICE: 1RQN-KYJP-1FTN										
3767788	2506752	03/03/2025		031425		102.95	03/14/2025	INV	APP	MES-GENERAL CLASSROOM SUPPLIES

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: IRVX-3JQV-3WG4										
3767367	2506157	02/10/2025		031425		359.96	03/14/2025	INV	APP	Trash Cans
INVOICE: 1T6P-J679-TNMC										
3767843	2506721	03/03/2025		031425		53.47	03/14/2025	INV	APP	Coffee Bean Book Study Materia
INVOICE: 1TCC-PCDX-37QN										
3767384	2506600	02/24/2025		031425		28.41	03/14/2025	INV	APP	Supplies - Pieper
INVOICE: 1TFG-K1RG-1Y37										
3767794	2506731	03/03/2025		031425		237.82	03/14/2025	INV	APP	OMS-EAGLES TEAM CLASS SUPPLIES
INVOICE: 1TV4-MJRK-3HDN										
3767799	2506801	03/03/2025		031425		17.95	03/14/2025	INV	APP	OES-TEACHER NEEDS - IAVASILE -
INVOICE: 1TYR-LY4M-1WMM										
3767349	2506178	02/10/2025		031425		92.21	03/14/2025	INV	APP	books(92.21)
INVOICE: 1V33-J1LH-VV13										
3766961	2506289	02/10/2025		031425		67.44	03/14/2025	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE: 1V33-J1LH-WPQO										
3767176	2506511	02/24/2025		031425		609.58	03/14/2025	INV	APP	LIST OF ITEMS FOR BCEF GRANT
INVOICE: 1V6Y-CVYK-WJMQ										
3767483	2506421	02/24/2025		031425		115.97	03/14/2025	INV	APP	CHS-JoAnn Collins
INVOICE: 1VGC-3FG4-711M										
3767473	2506604	02/24/2025		031425		103.23	03/14/2025	INV	APP	GMS- Mattel Games UNO Card Ga
INVOICE: 1VGC-3FG4-7GXF										
3767335	2505909	02/03/2025		031425		97.33	03/14/2025	INV	APP	Goble - Parking Lot Signs
INVOICE: 1VQ1-MFQ3-YQMT										
3767450	2506356	02/17/2025		031425		176.57	03/14/2025	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE: 1VRL-6RTM-43R6										
3768490	2506450	02/17/2025		031425		38.37	03/14/2025	INV	APP	SUPPLIES/WILDE
INVOICE: 1VRL-6RTM-4M16										
3767359	2506338	02/17/2025		031425		22.99	03/14/2025	INV	APP	CUSTODIAL NEEDS
INVOICE: 1VRL-6RTM-4MRM										
3766970	2506278	02/10/2025		031425		277.72	03/14/2025	INV	APP	GENERAL CLASSROOM SUPPLIES HAH
INVOICE: 1WD7-LT6R-VKYD										
3767333	2506206	02/10/2025		031425		29.68	03/14/2025	INV	APP	CRICKET: STICKY MATT REPLACEME
INVOICE: 1WJ4-QGQ4-T1QP										
3767368	2506157	02/17/2025		031425		-89.99	03/14/2025	CRM	APP	Trash Cans
INVOICE: 1WTK-XRQ4-6JMX										
3767683	2506466	02/17/2025		031425		1,372.37	03/14/2025	INV	APP	AIM GRANT-MES
INVOICE: 1WTK-XRQ4-6R6M										
3767325	2506014	02/10/2025		031425		41.96	03/14/2025	INV	APP	FRONT OFFICE SUPPLIES (GUTZWIL
INVOICE: 1WYD-TC4T-WMC7										
3767552	2506696	03/03/2025		031425		39.99	03/14/2025	INV	APP	KES-HEALTHY CHALLENGE PENCILS
INVOICE: 1X1F-LGQC-44TP										
3767350	2506258	02/10/2025		031425		74.04	03/14/2025	INV	APP	safety locks (74.04)
INVOICE: 1X69-H9FM-XFTK										
3767792	2506732	03/03/2025		031425		56.40	03/14/2025	INV	APP	OMS-NIGHT HAWKS PENCILS
INVOICE: 1XNT-MC6H-31YV										
3767189	2506538	02/24/2025		031425		119.22	03/14/2025	INV	APP	3RD GRADE SUPPLIES (CAUDILL) K
INVOICE: 1XQ3-RRTG-64NP										
3767455	2506521	02/24/2025		031425		112.07	03/14/2025	INV	APP	BMS-STUDENT SUPPLIES
INVOICE: 1XQ3-RRTG-64TF										
3767477	2506503	02/24/2025		031425		25.49	03/14/2025	INV	APP	GMS-EXPO 81800 Dry Erase Surfa
INVOICE: 1XQV-Y7TC-1PTK										
3767682	2506466	02/24/2025		031425		190.97	03/14/2025	INV	APP	AIM GRANT-MES
INVOICE: 1XQV-Y7TC-1VX4										
3767191	2506558	02/24/2025		031425		1,333.98	03/14/2025	INV	APP	3D PRINTER SUPPLIES SMALL FURN
INVOICE: 1XXM-V1JX-6DYM										

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
3767217	2504371	11/11/2024		031425		47.98	03/14/2025	INV	APP	SPEECH NEEDS - O'DANIEL	
INVOICE: 1XYC-K6X7-7THQ											
3767369	2506382	02/17/2025		031425		109.94	03/14/2025	INV	APP	Kelly Hester	
INVOICE: 1YHT-X3F3-4793											
3767195	2506512	02/24/2025		031425		144.61	03/14/2025	INV	APP	Fall In Love with Reading Priz	
INVOICE: 1YK9-GYX1-6V4Y											
3767780	2506625	02/24/2025		031425		278.05	03/14/2025	INV	APP	MEDIA SUPPLIES BCEF GRANT (WIL	
INVOICE: 1YK9-GYX1-7P19											
3767220	2506451	02/17/2025		031425		63.09	03/14/2025	INV	APP	SUPPLIES/KLARE	
INVOICE: 1YL7-C6XD-6FLC											
3767197	2506580	02/24/2025		031425		120.09	03/14/2025	INV	APP	valentines	
INVOICE: 1YNY-3TXQ-19RM											
3767462	2506491	02/24/2025		031425		56.95	03/14/2025	INV	APP	PBIS STORE ITEMS AND SUPPLIES	
INVOICE: 1YNY-3TXQ-1GY1											
3767193	2506490	02/17/2025		031425		7.99	03/14/2025	INV	APP	Kindergarten Readiness Kit	
INVOICE: 1YWH-RGNH-4PGN											
3767187	2506359	02/17/2025		031425		898.61	03/14/2025	INV	APP	Shires- Gloves	
INVOICE: 1YWH-RGNH-4TTN											
						28,201.22					
1460 AMERICAN BUS & ACCESSORIES, INC											
3767579	2500224	02/21/2025		031425		-90.59	02/21/2025	CRM	APP	CR-TRAN-REPAIR PARTS	
INVOICE: CM000255											
3767585	2500224	02/14/2025		031425		68.71	03/14/2025	INV	APP	REPAIR PARTS	
INVOICE: INV004021											
3767584	2500224	02/14/2025		031425		76.20	03/14/2025	INV	APP	REPAIR PARTS	
INVOICE: INV004022											
3767581	2500224	02/14/2025		031425		247.30	03/14/2025	INV	APP	REPAIR PARTS	
INVOICE: INV004023											
3767580	2500224	02/14/2025		031425		171.84	03/14/2025	INV	APP	REPAIR PARTS	
INVOICE: INV004024											
3767586	2500224	02/14/2025		031425		392.70	03/14/2025	INV	APP	REPAIR PARTS	
INVOICE: INV004025											
3767588	2500224	02/21/2025		031425		126.94	03/14/2025	INV	APP	REPAIR PARTS	
INVOICE: INV004148											
3767587	2500224	02/21/2025		031425		30.14	03/14/2025	INV	APP	REPAIR PARTS	
INVOICE: INV004164											
3767590	2500224	02/24/2025		031425		158.56	03/14/2025	INV	APP	REPAIR PARTS	
INVOICE: INV004171											
3767589	2500224	02/24/2025		031425		1,549.50	03/14/2025	INV	APP	REPAIR PARTS	
INVOICE: INV004175											
3767743	2500224	02/28/2025		031425		138.33	03/14/2025	INV	APP	REPAIR PARTS	
INVOICE: INV004359											
3767739	2500224	02/28/2025		031425		1,904.56	03/14/2025	INV	APP	REPAIR PARTS	
INVOICE: INV004360											
3767740	2500224	02/28/2025		031425		19.24	03/14/2025	INV	APP	REPAIR PARTS	
INVOICE: INV004361											
3767738	2500224	02/28/2025		031425		255.04	03/14/2025	INV	APP	REPAIR PARTS	
INVOICE: INV004362											
3767741	2500224	02/28/2025		031425		146.98	03/14/2025	INV	APP	REPAIR PARTS	
INVOICE: INV004363											
3767742	2500224	02/28/2025		031425		397.20	03/14/2025	INV	APP	REPAIR PARTS	
INVOICE: INV004374											
3767744	2500224	03/03/2025		031425		17.30	03/14/2025	INV	APP	REPAIR PARTS	

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: INV004389										
3767745	2500224	03/03/2025		031425		82.78	03/14/2025	INV	APP	REPAIR PARTS
INVOICE: INV4388										
52872 AMERICAN ASSOC OF TEACHERS OF FRENCH						5,692.73				
3767674	2506529	03/01/2025		031425		66.00	03/14/2025	INV	APP	RHS-AATF Membership Dues Renew
INVOICE: 09-12704										
54792 ERICA ANDERSON										
3767565	2506112	03/03/2025		031425E		579.98	03/14/2025	INV	APP	2025 KSHA Convention
INVOICE: 022825										
55676 ANDYMARK, INC.										
3767431	2506238	02/07/2025		031425		245.65	03/14/2025	INV	APP	IG-District Robotic Team Supp
INVOICE: E25Z3ZB										
3767429	2506238	02/19/2025		031425		188.64	03/14/2025	INV	APP	IG-District Robotic Team Supp
INVOICE: EBZXD1L										
3767076	2506238	02/12/2025		031425		444.01	03/14/2025	INV	APP	IG-District Robotic Team Supp
INVOICE: EE7XHEJ										
3767430	2506238	02/19/2025		031425		58.00	03/14/2025	INV	APP	IG-District Robotic Team Supp
INVOICE: EUP6TB4										
50996 BECKY ARAGON						936.30				
3767809		03/05/2025		031425E		58.48	03/14/2025	INV	APP	MILEAGE/FEB
INVOICE: 022825										
2770 ATTAINMENT COMPANY INC										
3766974	2506187	02/04/2025		031425		44.00	03/14/2025	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE: 387254A										
44469 B & H VIDEO INC										
3767226	2505992	01/29/2025		031425		17.40	03/14/2025	INV	APP	CMS-MOUSE PADS-LIBBY MOSES
INVOICE: 231290397										
55781 BAILEY EDUCATION GROUP LLC (P)										
3767591	2506924	02/20/2025		031425		6,400.00	03/14/2025	INV	APP	BCS ORGANIZATIONAL REVIEW
INVOICE: 17059										
55697 BAND IN A BUS INC (C)										
3767344	2506066	02/26/2025		031425		450.00	03/14/2025	INV	APP	GATES DREAMFEST MARCH 10 MUSIC
INVOICE: 1130										
3360 BARNES & NOBLE BOOKSELLERS INC										
3767595	2505431	01/30/2025		031425		851.15	03/14/2025	INV	APP	CEMS-LIBRARY BOOKS

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:4614065										
3767198	2505968	02/04/2025		031425		335.30	03/14/2025	INV	APP	Books for kindergarten kits
INVOICE:4615325										
49058 KRISTYN BESCHMAN						1,186.45				
3767532	2504844	03/03/2025		031425E		2,774.99	03/14/2025	INV	APP	TRAVEL - ESEA CONFERNECE 2025
INVOICE:022125										
3767810		03/05/2025		031425E		37.84	03/14/2025	INV	APP	MILEAGE/FEB
INVOICE:022825										
52040 BEST WAY OF INDIANA, INC						2,812.83				
3767432		01/31/2025		031425		11,374.54	03/14/2025	INV	APP	MTHLY BILLS 24-25
INVOICE:1229991										
47801 KIMBLE BEST										
3768498	2506314	03/06/2025		031425E		1,594.44	03/14/2025	INV	APP	NTER MASTER TRAINER PROGRAM
INVOICE:030125										
53192 BIO SERVE CORPORATION (S)										
3767776	2500356	02/28/2025		031425		67.00	03/14/2025	INV	APP	ATC, 2024-25
INVOICE:253134C										
54188 NICOLE M BISHOP										
3767811		03/05/2025		031425E		51.17	03/14/2025	INV	APP	MILEAGE/FEB
INVOICE:022525										
46934 BLICK ART MATERIALS										
3767376	2506459	02/20/2025		031425		2,372.86	03/14/2025	INV	APP	Art- Emily Martin
INVOICE:4923009										
3767463	2506143	02/21/2025		031425		899.39	03/14/2025	INV	APP	RCHS-SUPPLIES FOR ART STUDENTS
INVOICE:4928647										
3767485	2506754	02/25/2025		031425		64.50	03/14/2025	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:4955271										
46473 BLUEGRASS INTERNATIONAL TRUCKS						3,336.75				
3767595	2500143	11/25/2024		031425		210.54	03/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:R100046005:02										
3767592	2500143	09/19/2024		031425		-3,593.37	09/19/2024	CRM	APP	CR-BUS REPAIR PARTS
INVOICE:X100196893:01										
3767600	2500143	12/03/2024		031425		413.60	03/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:X100199374:01										
3767601	2500143	12/05/2024		031425		140.76	03/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:X100199457:01										
3767594	2500143	12/11/2024		031425		633.60	03/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:X100199666:01										

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3767593	2500143	12/16/2024		031425		512.75	03/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:X100199791:01										
3767598	2500143	01/24/2025		031425		502.85	03/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:X100200731:01										
3767597	2500143	01/24/2025		031425		166.08	03/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:X100200929:01										
3767599	2500143	01/28/2025		031425		140.76	03/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:X100201013:01										
3767596	2500143	01/30/2025		031425		202.55	03/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:X100201189:01										
3767602	2500143	02/17/2025		031425		286.16	03/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:X100201536:01										
3767603	2500143	02/19/2025		031425		852.80	03/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:X100201857:01										
3767746	2500143	02/27/2025		031425		22.04	03/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:X100202230:01										
53596 BLUUM OF MINNESOTA LLC						491.12				
3767228	2506286	02/15/2025		031425		56.12	03/14/2025	INV	APP	LIBRARY: MICROPHONE BATTERY
INVOICE:1028265										
55204 JEREMEY BOOHER										
3768499		03/06/2025		031425E		73.10	03/14/2025	INV	APP	MILEAGE/JAN-FEB-MAR
INVOICE:030325										
4580 BOONE COUNTY FISCAL COURT										
3767596	2500107	02/24/2025		031425		31,824.60	03/14/2025	INV	APP	Salt for District Snow Events
INVOICE:2809										
4640 BOONE COUNTY WATER DISTRICT										
3768550		02/25/2025		031425W	1018781	31.47	03/17/2025	DIR	PD	00430-001 CHS
INVOICE:00430001 022525										
3768551		02/25/2025		031425W	1018781	31.47	03/17/2025	DIR	PD	00431-001 CHS
INVOICE:00431001 022525										
3768552		02/25/2025		031425W	1018781	31.47	03/17/2025	DIR	PD	00431-002 CHS
INVOICE:00431002 022525										
3768553		02/25/2025		031425W	1018781	613.99	03/17/2025	DIR	PD	00431-003 CHS
INVOICE:00431003 022525										
3768563		02/25/2025		031425W	1018781	1.95	03/14/2025	DIR	PD	SERVICE FEE 022525
INVOICE:022525										
3768554		02/25/2025		031425W	1018781	154.23	03/17/2025	DIR	PD	40953-001 CHS
INVOICE:04953001 022525										
3768561		02/25/2025		031425W	1018781	65.05	03/17/2025	DIR	PD	08258-001 SES BUS
INVOICE:08258001 022525										
3768557		02/25/2025		031425W	1018781	65.05	03/17/2025	DIR	PD	23210-001 RHS
INVOICE:23210001 022525										
3768541		02/25/2025		031425W	1018781	4,254.66	03/17/2025	DIR	PD	30204-001 RCHS SOCCER
INVOICE:30204001 022525										
3768545		02/25/2025		031425W	1018781	505.99	03/17/2025	DIR	PD	35761-001 IGNITE
INVOICE:35761001 022525										

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
3768555		02/25/2025		031425W	1018781	505.99	03/17/2025	DIR	PD	35788-001 GES	
INVOICE:35788001	022525										
3768536		02/25/2025		031425W	1018781	505.99	03/17/2025	DIR	PD	35792-001 NPE	
INVOICE:35792001	022525										
3768540		02/25/2025		031425W	1018781	505.99	03/17/2025	DIR	PD	35793-001 TES	
INVOICE:35793001	022525										
3768549		02/25/2025		031425W	1018781	505.99	03/17/2025	DIR	PD	35838-001 CMS	
INVOICE:35838001	022525										
3768560		02/25/2025		031425W	1018781	505.99	03/17/2025	DIR	PD	35868-001 SES	
INVOICE:35868001	022525										
3768562		02/25/2025		031425W	1018781	505.99	03/17/2025	DIR	PD	35869-001 SES BUS	
INVOICE:35869001	022525										
3768558		02/25/2025		031425W	1018781	899.86	03/17/2025	DIR	PD	35999-001 RHS	
INVOICE:35999001	022525										
3768539		02/25/2025		031425W	1018781	429.04	03/17/2025	DIR	PD	36000-001 GMS	
INVOICE:36000001G	022525										
3768538		02/25/2025		031425W	1018781	286.02	03/17/2025	DIR	PD	36000-001 MES	
INVOICE:36000001M	022525										
3768537		02/25/2025		031425W	1018781	561.47	03/17/2025	DIR	PD	36002-001 CEMS	
INVOICE:36002001	022525										
3768547		02/25/2025		031425W	1018781	114.60	03/17/2025	DIR	PD	36017-001 BES	
INVOICE:36017001	022525										
3768548		02/25/2025		031425W	1018781	505.99	03/17/2025	DIR	PD	36018-001 BES	
INVOICE:36018001	022525										
3768543		02/25/2025		031425W	1018781	568.69	03/17/2025	DIR	PD	36023-001 LES	
INVOICE:36023001L	022525										
3768542		02/25/2025		031425W	1018781	2,274.74	03/17/2025	DIR	PD	36023-001 RCHS	
INVOICE:36023001R	022525										
3768546		02/25/2025		031425W	1018781	505.99	03/17/2025	DIR	PD	36024-001 BMS	
INVOICE:36024001	022525										
3768559		02/25/2025		031425W	1018781	505.99	03/17/2025	DIR	PD	36029-001 NHES	
INVOICE:36029001	022525										
3768544		02/25/2025		031425W	1018781	505.99	03/17/2025	DIR	PD	36031-001 SCES	
INVOICE:36031001	022525										
3768556		02/25/2025		031425W	1018781	505.99	03/17/2025	DIR	PD	40927-001 KES	
INVOICE:40927001	022525										
						16,455.64					
43005 BOONE CO CLERK											
3767665	2506861	02/27/2025		031425		15.00	03/14/2025	INV	APP	BUS#178 REGISTRATION	
INVOICE:022725											
55587 HOLLY BOWEN											
3767345	2505914	02/26/2025		031425		350.00	03/14/2025	INV	APP	GT DREAMFEST VOCAL MUSIC WORKS	
INVOICE:2.26.25											
51999 CHRIS BRAUCH											
3768500		03/06/2025		031425E		5.16	03/14/2025	INV	APP	MILEAGE/JAN	
INVOICE:013125											
3768501		03/06/2025		031425E		48.16	03/14/2025	INV	APP	MILEAGE/FEB	
INVOICE:022825											

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55593 ASHLEIGH BRAVO						53.32				
3767835	2506005	03/05/2025		031425E		150.00	03/14/2025	INV	APP	TRAVEL FOR ASHLEIGH BRAVO LITC
INVOICE:020425										
45787 CHRISTINA W BROCK										
3767651	2506101	03/04/2025		031425E		580.67	03/14/2025	INV	APP	2025 KSHA Convention
INVOICE:022825										
55771 BUCKEYE CHARTERS LTD (P)										
3766975	2506453	02/11/2025		031425		1,475.40	03/14/2025	INV	APP	IG-Pibotics 3814 charter trave
INVOICE:10227										
5220 BUDGET PRINTING										
3767747	2506546	02/26/2025		031425		399.00	03/14/2025	INV	APP	OMS-PRINTING OF MULTIPLE RECEI
INVOICE:00039148										
53693 HEATHER BUSHELMAN										
3767812		03/05/2025		031425E		51.17	03/14/2025	INV	APP	MILEAGE/FEB
INVOICE:022725										
49963 KELLY BUYS										
3767813		03/05/2025		031425E		12.90	03/14/2025	INV	APP	MILEAGE/FEB
INVOICE:022725										
54237 CARNEGIE VISUAL & PERFORMING ARTS CENTER										
3767685	2503846	03/04/2025		031425		2,327.80	03/14/2025	INV	APP	TES-AIMS GRANT: CARNEGIE INSTR
INVOICE:030425										
3767346	2505775	02/03/2025		031425		210.00	03/14/2025	INV	APP	GATES DREAMFEST MARCH 10. IMP
INVOICE:031025										
6030 CAROLINA BIOLOGICAL SUPPLY CO.						2,537.80				
3768492	2506411	02/18/2025		031425		122.50	03/14/2025	INV	APP	SCIENCE CONSUMABLES - LAURA LI
INVOICE:52869489 RI										
54999 SAMANTHA CARTER										
3767814		03/05/2025		031425E		27.09	03/14/2025	INV	APP	MILEAGE/FEB
INVOICE:022725										
55592 HEIDI CAWLEY										
3767836	2506085	03/05/2025		031425E		150.00	03/14/2025	INV	APP	LITCON CONFERENCE TRAVEL FOR H
INVOICE:020425										

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
45750 CDW GOVERNMENT, INC											
3767398	2505911	10/26/2024				837.91	03/14/2025	INV	APP	Demo devises for technology	
INVOICE:AB1TM2Q											
3767399	2505911	10/20/2024				2,203.16	03/14/2025	INV	APP	Demo devises for technology	
INVOICE:AB2ER9D											
3767392	2504559	11/18/2024				218.02	03/14/2025	INV	APP	COMPUTER SUPPLIES - BAKER	
INVOICE:AB6DB1P											
3767390	2504559	11/19/2024				64.99	03/14/2025	INV	APP	COMPUTER SUPPLIES - BAKER	
INVOICE:AB6JP2X											
3767391	2504559	11/22/2024				88.27	03/14/2025	INV	APP	COMPUTER SUPPLIES - BAKER	
INVOICE:AB6ZT2U											
3767666	2505010	12/05/2024				178.10	03/14/2025	INV	APP	LSS-EL HEADPHONES	
INVOICE:AB8CL3S											
3767393	2505250	01/02/2025				11.01	03/14/2025	INV	APP	TECH NEEDS	
INVOICE:AC19K7Y											
3767394	2505250	12/19/2024				27.12	03/14/2025	INV	APP	TECH NEEDS	
INVOICE:AC1BB5M											
3767395	2505250	12/20/2024				126.32	03/14/2025	INV	APP	TECH NEEDS	
INVOICE:AC1GV9U											
3767200	2506403	02/12/2025				84.36	03/14/2025	INV	APP	LAPTOPS & ETHERNET ADAPTERS FO	
INVOICE:AC7R81M											
3767199	2506403	02/19/2025				4,425.00	03/14/2025	INV	APP	LAPTOPS & ETHERNET ADAPTERS FO	
INVOICE:AC8LB7P											
3767653	2506788	02/25/2025				218.02	03/14/2025	INV	APP	CMS-TONER CARTRIDGE - LIBRARY	
INVOICE:AC9GB1X											
3767686	2506837	02/27/2025				71.24	03/14/2025	INV	APP	OES-SCHOOL TECHNOLOGY NEEDS -	
INVOICE:AC9YV1Z											
						8,553.52					
51507 CENTRAL STATES BUS SALES INC											
3767855	2500963	02/13/2025				-476.48	02/13/2025	CRM	APP	BUS REPAIR PARTS	
INVOICE:CM23873											
3767604	2500963	02/12/2025				903.68	03/14/2025	INV	APP	BUS REPAIR PARTS	
INVOICE:IN648738											
3767605	2500963	02/21/2025				1,397.62	03/14/2025	INV	APP	BUS REPAIR PARTS	
INVOICE:IN649856											
3767854	2500963	02/25/2025				213.84	03/14/2025	INV	APP	BUS REPAIR PARTS	
INVOICE:IN650208											
3767853	2500963	02/26/2025				140.97	03/14/2025	INV	APP	BUS REPAIR PARTS	
INVOICE:IN650402											
3767749	2500963	02/28/2025				1,015.00	03/14/2025	INV	APP	BUS REPAIR PARTS	
INVOICE:IN650938											
3767748	2500963	02/28/2025				2,030.00	03/14/2025	INV	APP	BUS REPAIR PARTS	
INVOICE:IN650939											
						5,224.63					
52386 SARA MARIE CHALFANT (I)											
3767802		03/05/2025				416.76	03/14/2025	INV	APP	ST PAUL TUTOR	
INVOICE:022625											
54287 MARIAH CHESHIER											

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3767815		03/05/2025		031425E		33.54	03/14/2025	INV	APP	MILEAGE/FEB
INVOICE:022725										
3767727		02/04/2025		031425E		465.00	03/14/2025	INV	APP	REIMB K.P. STU ID 003007812
INVOICE:SUMMER2024										
47324 CINCINNATI REDS						498.54				
3767720	2504574	03/03/2025		031425		540.00	03/14/2025	INV	APP	LSS-GATES FIELD TRIP REDS HALL
INVOICE:3070B-EDU										
7800 CINTAS INC./FIRST AID-SAFETY										
3767606	2500109	11/19/2024		031425		46.13	03/14/2025	INV	APP	RENTAL PARTS WASHER/TOWELS/COV
INVOICE:4212004474										
3767607	2500109	11/19/2024		031425		34.19	03/14/2025	INV	APP	RENTAL PARTS WASHER/TOWELS/COV
INVOICE:4212004508										
3767608	2500109	12/03/2024		031425		34.19	03/14/2025	INV	APP	RENTAL PARTS WASHER/TOWELS/COV
INVOICE:4213481661										
3767609	2500109	12/03/2024		031425		46.13	03/14/2025	INV	APP	RENTAL PARTS WASHER/TOWELS/COV
INVOICE:4213481700										
3767611	2500109	12/17/2024		031425		46.13	03/14/2025	INV	APP	RENTAL PARTS WASHER/TOWELS/COV
INVOICE:4214897426										
3767610	2500109	12/17/2024		031425		34.19	03/14/2025	INV	APP	RENTAL PARTS WASHER/TOWELS/COV
INVOICE:4214897440										
3767613	2500109	02/25/2025		031425		58.09	03/14/2025	INV	APP	RENTAL PARTS WASHER/TOWELS/COV
INVOICE:4222208229										
3767612	2500109	02/25/2025		031425		35.00	03/14/2025	INV	APP	RENTAL PARTS WASHER/TOWELS/COV
INVOICE:4222208276										
3767464	2500351	02/27/2025		031425		200.88	03/14/2025	INV	APP	ATC, 2024-25
INVOICE:4222460956										
3767667	2500928	02/28/2025		031425		313.60	03/14/2025	INV	APP	RHS-weekly Rug Service
INVOICE:4222643434										
50392 RON CLARK ACADEMY INC						848.53				
3767471	2504977	12/05/2024		031425		1,075.00	03/14/2025	INV	APP	REGISTRATION FOR RON CLARK ACA
INVOICE:AC0220-1205202413607										
3767470	2504977	12/05/2024		031425		1,075.00	03/14/2025	INV	APP	REGISTRATION FOR RON CLARK ACA
INVOICE:AC0220-1205202413608										
44279 JENNIFER CLAUSE						2,150.00				
3768502		03/06/2025		031425E		44.29	03/14/2025	INV	APP	MILEAGE/FEB
INVOICE:022725										
55772 COMPASS MUNICIPAL ADVISORS LLC (S)										
3767486	2506718	02/28/2025		031425		14,375.00	03/14/2025	INV	APP	SALARY ANALYSIS FOR BCS
INVOICE:022825										
8300 COMPLETE PRINTER SOURCE, INC.										

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3767110		02/18/2025		031425		212.48	03/14/2025	INV	APP	FM-INK WO# 14677
INVOICE:540317										
3767418	2506755	02/25/2025		031425		193.35	03/14/2025	INV	APP	GENERAL CLASSROOM SUPPLIES WIL
INVOICE:540571										
8450 CONNER MIDDLE SCHOOL						405.83				
3767777	2500589	03/05/2025		031425		867.00	03/14/2025	INV	APP	CMS-DAYCARE LUNCH INVOICES -
INVOICE:030525										
54094 COULTER VENTURES LLC/ROGUE FITNESS										
3767412	2506427	02/20/2025		031425		596.75	03/14/2025	INV	APP	GYM SUPPLIES - TIMAJI
INVOICE:13210734										
8940 COUNCIL FOR EXCEPTIONAL CHILDREN (NP)										
3767072	2506412	02/18/2025		031425		3,282.60	03/14/2025	INV	APP	YES-CEC Conference Registratio
INVOICE:112069										
45881 CRESCENT SPRINGS HARDWARE INC										
3767614	2500496	02/17/2025		031425		1,417.24	03/14/2025	INV	APP	OUTSIDE SERVICES/REPAIR
INVOICE:296441										
9460 CURRICULUM ASSOCIATES, INC.										
3767721	2506569	02/24/2025		031425		600.00	03/14/2025	INV	APP	OES-iReady PL WEBINAR - RITZI
INVOICE:90881564										
9490 CUSTOM TROPHY ACTIVE EDGE										
3767421	2506606	02/19/2025		031425		445.00	03/14/2025	INV	APP	6TH GRADE TRANSITION NIGHT SHI
INVOICE:26384										
10700 DEMCO INC										
3766976	2506445	02/13/2025		031425		56.99	03/14/2025	INV	APP	TES-LIBRARY: BOOK COVERS
INVOICE:7604098										
55561 CLARISSA DESMOND										
3768503		03/06/2025		031425E		86.43	03/14/2025	INV	APP	MILEAGE/FEB
INVOICE:022825										
51434 SUSAN DEWS										
3767533		03/03/2025		031425E		28.55	03/14/2025	INV	APP	MILEAGE/FEB
INVOICE:022225										
54033 KELSEY DIEHL										
3767535	2504853	03/03/2025		031425E		2,675.96	03/14/2025	INV	APP	SCES TRAVEL ESEA CONFERENCE 20
INVOICE:022125										

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55568 EMILY DILLOW										
3767534		03/03/2025		031425E		29.33	03/14/2025	INV	APP	MILEAGE/FEB
INVOICE:022225										
51804 DANA DIRKES										
3768504		03/06/2025		031425E		23.65	03/14/2025	INV	APP	MILEAGE/FEB
INVOICE:022725										
55786 DISTRICT MANAGEMENT GROUP, LLC										
3767487	2506915	02/19/2025		031425		18,000.00	03/14/2025	INV	APP	DIST-COHORT SESSIONS & INDIVID
INVOICE:36572										
49156 DOCUMENT DESTRUCTION LLC (S)										
3767597	2500430	02/25/2025		031425		55.00	03/14/2025	INV	APP	SHRED SERVICE AT LSS
INVOICE:200186										
3767598	2500574	02/25/2025		031425		55.00	03/14/2025	INV	APP	HR-SHREDDING & DOCUMENT BIN
INVOICE:200187										
						110.00				
7790 DUKE ENERGY										
3768524		02/28/2025		031425W	1018782	3,069.94	03/14/2025	DIR	PD	1/25-2/25 9101 1730 5937
INVOICE:910117305937 022825										
3768523		02/24/2025		031425W	1018782	12,014.82	03/14/2025	DIR	PD	1/18-2/18 9101 1770 3268
INVOICE:910117703268 022425										
3768520		02/26/2025		031425W	1018782	10.96	03/14/2025	DIR	PD	1/25-2/25 9101 1770 3432
INVOICE:910117703432 022625										
3768525		02/28/2025		031425W	1018782	419.77	03/14/2025	DIR	PD	1/25-2/25 9101 1770 3531 BCHS
INVOICE:910117703531 022825										
3768526		02/26/2025		031425W	1018782	7,580.81	03/14/2025	DIR	PD	1/24-2/24 9101 1770 3995 FES
INVOICE:910117703995 022625										
3768527		02/27/2025		031425W	1018782	2,223.10	03/14/2025	DIR	PD	1/25-2/25 9101 1770 4194 BCHS
INVOICE:910117704194 022725										
3768528		03/04/2025		031425W	1018782	10,736.61	03/14/2025	DIR	PD	1/25-2/25 9101 1770 4508 BCHS
INVOICE:910117704508 030425										
3768521		02/26/2025		031425W	1018782	7,965.00	03/14/2025	DIR	PD	1/23-2/21 9101 1770 4558 CES
INVOICE:910117704558E 022625										
3768529		02/26/2025		031425W	1018782	71.21	03/14/2025	DIR	PD	1/25-2/25 9101 1770 45990 RHS
INVOICE:910117704590 022625										
3768530		02/27/2025		031425W	1018782	2,037.46	03/14/2025	DIR	PD	1/24-2/24 9101 1770 4681 FES
INVOICE:910117704681E 022725										
3768531		02/27/2025		031425W	1018782	432.74	03/14/2025	DIR	PD	1/24-2/24 9101 1770 4681 FES
INVOICE:910117704681G 022725										
3768532		02/27/2025		031425W	1018782	11,761.35	03/14/2025	DIR	PD	1/23-2/21 9101 1770 4780 RAJ
INVOICE:910117704780 022725										
3768533		03/06/2025		031425W	1018782	455.07	03/14/2025	DIR	PD	1/3-2/3 9101 1770 5715 RHS He
INVOICE:910117705715E 030625										
3768534		03/06/2025		031425W	1018782	535.20	03/14/2025	DIR	PD	1/3-2/3 9101 1770 5715 RHS He
INVOICE:910117705715G 030625										
3768535		03/04/2025		031425W	1018782	14,457.05	03/14/2025	DIR	PD	1/25-2/25 9101 1775 0033 BCHS

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:910117750033		030425								
3768522	2506586	03/06/2025		031425W	1018782	1,118.71	03/14/2025	DIR	PD	2/4-3/3 9101 3997 0487
INVOICE:910139970487		030625								
49688 EDMUNDO ECHEVERRIA						74,889.80				
3767837	2506586	03/05/2025		031425E		1,942.67	03/14/2025	INV	APP	TRAVEL TO ESEA CONFERENCE FOR
INVOICE:022125										
54406 EDPUZZLE INC										
3767422	2505646	01/16/2025		031425		1,680.00	03/14/2025	INV	APP	BCHS EDPUZZLE PRO SCHOOL SUBSC
INVOICE:39391										
3767562	2506907	02/28/2025		031425		3,956.75	03/14/2025	INV	APP	RCHS-EDPUZZLE PROSCHOOL 1/30/2
INVOICE:39855										
53786 ELECTRIC MOTOR TECHNOLOGIES, LLC						5,636.75				
3767084		02/14/2025		031425		861.54	03/14/2025	INV	APP	OMS-HEATER MOTOR WO# 14460
INVOICE:SW7844										
51011 ELITAIRE LLC										
3767250		02/20/2025		031425		404.80	03/14/2025	INV	APP	CHS-DRAFT INDUCER W/GASKET
INVOICE:AR0011334										
53945 STEPHANIE ERWIN										
3767803		03/05/2025		031425E		189.44	03/14/2025	INV	APP	ST PAUL TUTOR
INVOICE:022625										
13490 F. D. LAWRENCE ELECTRIC CO.										
3767085		02/10/2025		031425		4.03	03/14/2025	INV	APP	RHS-EXIT SIGNS WO# 96414347
INVOICE:S101038522.001										
3767252		02/19/2025		031425		57.25	03/14/2025	INV	APP	NPES-FIRE PANEL IN FRONT OFFIC
INVOICE:S101041200.001										
3767251		02/19/2025		031425		378.19	03/14/2025	INV	APP	RCHS-PARKING LOT LIGHT
INVOICE:S101041206.001										
47606 CHRISTINA FEDDERS						439.47				
3767574	2506102	03/04/2025		031425E		164.24	03/14/2025	INV	APP	2025 KSHA Convention
INVOICE:022825										
52613 KATIE FELTS										
3767728	2506109	03/04/2025		031425E		100.00	03/14/2025	INV	APP	2025 KSHA Convention
INVOICE:022825										
13750 FERGUSON ENTERPRISES, INC.#1480										

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
3767401 INVOICE:9612152		02/05/2025		031425		4.53	03/14/2025	INV	APP	CMS-GARBAGE DISPOSAL PARTS	
3767402 INVOICE:9615213		02/06/2025		031425		74.62	03/14/2025	INV	APP	CMS-GARBAGE DISPOSAL PARTS	
3767088 INVOICE:9640560-1		02/12/2025		031425		7.92	03/14/2025	INV	APP	CEMS-MOVE HP WO# 93614440	
3767087 INVOICE:9640931		02/11/2025		031425		26.59	03/14/2025	INV	APP	CES-RR REPAIR WO# 93613782	
3767086 INVOICE:9647646		02/11/2025		031425		55.63	03/14/2025	INV	APP	TRAN-RR REPAIR WO# 93614306	
3767089 INVOICE:9657613		02/12/2025		031425		11.30	03/14/2025	INV	APP	NHES-DRAIN CLOG WO# 93614566	
3767090 INVOICE:9663554		02/13/2025		031425		128.17	03/14/2025	INV	APP	EES-LEAK WO# 93614227	
3767111 INVOICE:9667732		02/14/2025		031425		668.58	03/14/2025	INV	APP	FES-LEAK WO# 93614111	
3767253 INVOICE:9679585		02/19/2025		031425		167.86	03/14/2025	INV	APP	SES-5TH GRADE BOYS BATHROOM	
3767254 INVOICE:9679592		02/19/2025		031425		109.58	03/14/2025	INV	APP	TES-KITCHEN FAUCET	
3767255 INVOICE:9687676		02/19/2025		031425		14.58	03/14/2025	INV	APP	OMS-BOLIER RM WATER TANK HOSE	
3767256 INVOICE:9689237		02/19/2025		031425		549.18	03/14/2025	INV	APP	RCHS-C800 HALLWAY SINK	
3767257 INVOICE:9689375		02/19/2025		031425		199.00	03/14/2025	INV	APP	LES-URINAL	
3767258 INVOICE:9689384		02/19/2025		031425		269.00	03/14/2025	INV	APP	RCHS-AUTOMATIC FLUSHER NOT WOR	
						2,286.54					
52309 FIRST (501C3)											
3767077 INVOICE:INV122699	2506068	01/23/2025		031425		3,000.00	03/14/2025	INV	APP	IG-Registration District Robot	
13950 FLINN SCIENTIFIC INC.											
3767377 INVOICE:3111888	2506454	02/18/2025		031425		215.38	03/14/2025	INV	APP	Science - Robyn Fischesser	
14070 FLORENCE WINWATER WORKS CO. INC											
3767091 INVOICE:16672901		02/12/2025		031425		77.40	03/14/2025	INV	APP	BMS-LIGHT WO# 44314548	
55607 TRIANTAFYLLIA "LENIA" FOKIANOU											
3768505 INVOICE:022825		03/06/2025		031425E		16.34	03/14/2025	INV	APP	MILEAGE/FEB	
43904 FUELMAN											
3767750 INVOICE:NP68043852		03/03/2025		031425		170.75	03/14/2025	INV	APP	MTHLY PAYMENT 24-25	

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51374 FULLER FORD										
3767615	2505627	02/13/2025			031425	882.50	03/14/2025	INV	APP	REPAIR PARTS MOTOR POOL FLEET
INVOICE:101512										
3767857	2505627	02/26/2025			031425	176.16	03/14/2025	INV	APP	REPAIR PARTS MOTOR POOL FLEET
INVOICE:103837										
3767616	2505364	01/19/2025			031425	1,731.00	03/14/2025	INV	APP	MINI BUSES - REPAIR PARTS
INVOICE:343060										
						2,789.66				
9830 DARLA J. FULMER										
3767816		03/05/2025			031425E	37.84	03/14/2025	INV	APP	MILEAGE/FEB
INVOICE:022725										
47959 BETH GARTMAN										
3767817		03/05/2025			031425E	30.53	03/14/2025	INV	APP	MILEAGE/FEB
INVOICE:022825										
49649 GFS-GORDON FOOD SERVICE										
3767539	2505396	03/03/2025			031425	939.10	03/14/2025	INV	APP	RCHS-PBIS rewards for students
INVOICE:863262978										
54374 BRITTANY GILBREATH										
3768506		03/06/2025			031425E	18.06	03/14/2025	INV	APP	MILEAGE/FEB
INVOICE:022825										
55692 SARA GLADWELL										
3767804		03/05/2025			031425E	136.40	03/14/2025	INV	APP	ST PAUL TUTOR
INVOICE:022725										
52262 GLOCKNER OIL CO INC (S)										
3767617	2500155	02/13/2025			031425	1,134.95	03/14/2025	INV	APP	BULK OIL
INVOICE:447200										
3767858	2500155	02/27/2025			031425	1,177.67	03/14/2025	INV	APP	BULK OIL
INVOICE:448309										
3767751	2500155	02/28/2025			031425	1,101.20	03/14/2025	INV	APP	BULK OIL
INVOICE:448424										
						3,413.82				
55631 LINDSEY GOLDSBERRY										
3767729	2506116	03/04/2025			031425E	569.53	03/14/2025	INV	APP	2025 KSHA Convention
INVOICE:022825										
41460 GRAINGER										
3767259		02/20/2025			031425	40.86	03/14/2025	INV	APP	RCHS-BATTERIES
INVOICE:9414417759										

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49463 GREAT LAKES ACE HARDWARE INC										
3767093		02/13/2025				33.26	03/14/2025	INV	APP	MES-REPAIR SHED DOOR WO# 40014
INVOICE:5159/713										
3767113		02/17/2025				58.99	03/14/2025	INV	APP	DO-PARKINGBLOCKS WO# 40014037
INVOICE:5168/713										
3767275		02/24/2025				25.90	03/14/2025	INV	APP	NHES-CHILLER #1
INVOICE:5185/713										
3767599	2501155	02/27/2025				27.58	03/14/2025	INV	APP	EES-ACE HARDWARE BUILDING NEED
INVOICE:5197/713										
3767669	2500572	08/12/2024				122.51	03/14/2025	INV	APP	24-25 school year mainterance
INVOICE:6573										
3767668	2500572	08/12/2024				17.94	03/14/2025	INV	APP	24-25 school year mainterance
INVOICE:6580										
3767673		08/19/2024				25.19	03/14/2025	INV	APP	VOC-LIGHTS WO# 08879
INVOICE:6633										
3767092		02/17/2025				14.36	03/14/2025	INV	APP	TES-VENT HOSE WO# 40014648
INVOICE:7777/320										
3767112		02/17/2025				12.99	03/14/2025	INV	APP	RHS-DOOR LATCH WO# 40014686
INVOICE:7779/320										
3767114		02/18/2025				62.99	03/14/2025	INV	APP	GES-GATE REPAIR WO# 40014732
INVOICE:7782/320										
3767249		02/21/2025				30.31	03/14/2025	INV	APP	CMS-FASTENERS & TAPTE - C7 DOO
INVOICE:7806/320										
3767276		02/24/2025				13.18	03/14/2025	INV	APP	GES-ROOF LEAK
INVOICE:7819/320										
						445.20				
54703 GARRETT GRIFFITH										
3767838	2504856	03/05/2025				1,394.36	03/14/2025	INV	APP	ESEA CONFERENCE FEB. 18-22/202
INVOICE:022225										
54879 MATTHEW R GROSSER										
3767426	2502264	02/26/2025				630.00	03/14/2025	INV	APP	LSS-PL COHORT SHDHS 2024-25
INVOICE:24IHM-BCPC-P3										
3767425	2502000	02/26/2025				270.00	03/14/2025	INV	APP	LSS-MQH PL COHORT WORK W/M GRO
INVOICE:24MQH-BCPC-P3										
3767424	2503537	02/26/2025				360.00	03/14/2025	INV	APP	LSS-PL COHORT - ST PAUL - 4 PH
INVOICE:24SPFL-BCPC-P4										
3767722	2501549	02/26/2025				495.00	03/14/2025	INV	APP	LSS-ST TIM PL COMMUNITIES COHO
INVOICE:24STUN-BCPC-P3										
						1,755.00				
43687 GTB HOLDINGS INC										
3767115	2505606	02/12/2025				2,098.71	03/14/2025	INV	APP	SCHOOLWIDE: LOBBY MATS W/ TES
INVOICE:77453-1										
51042 DANAH RICHMOND-HACKER										
3767818		03/05/2025				86.86	03/14/2025	INV	APP	MILEAGE/DEC
INVOICE:121824										

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53165 JODI HALL										
3767525		02/28/2025		031425E		19.35	03/14/2025	INV	APP	MILEAGE/JAN
INVOICE:012325										
47580 HAND2MIND INC										
3767229	2506283	02/07/2025		031425		35.63	03/14/2025	INV	APP	3rd GRADE MATH SUPPLIES
INVOICE:INV000381939										
53590 GABRIELLE HATFIELD										
3767819		03/05/2025		031425E		33.97	03/14/2025	INV	APP	MILEAGE/FEB
INVOICE:022525										
51152 NICOLE HENDRICKS										
3768507		03/06/2025		031425E		65.36	03/14/2025	INV	APP	MILEAGE/FEB
INVOICE:022725										
55340 IRELAND HILL										
3767839	2506084	03/05/2025		031425E		150.00	03/14/2025	INV	APP	TRAVEL FORM FOR IRELAND HILL L
INVOICE:012425										
44518 PAMELA J HIRN										
3767526	2506439	02/28/2025		031425E		431.05	03/14/2025	INV	APP	STUDENT SUCCESS SUMMIT PAM, HI
INVOICE:021125										
45686 HOME BUILDERS ASSOC OF NKY INC										
3767540	2501333	03/01/2025		031425		2,550.00	03/14/2025	INV	APP	LSS-Building Industry Associat
INVOICE:030125										
53328 MARLA HORNSBY										
3767820		03/05/2025		031425E		138.89	03/14/2025	INV	APP	MILEAGE/FEB
INVOICE:022825										
49599 SHELLY HOXMEIER										
3768496		03/06/2025		031425E		65.96	03/14/2025	INV	APP	MILEAGE/FEB
INVOICE:022525										
54793 MELISSA HUMRICK										
3767575	2506113	03/04/2025		031425E		580.58	03/14/2025	INV	APP	2025 KSHA Convention
INVOICE:022825										
45083 SUE INGLE										
3767609	2506099	03/03/2025		031425E		182.95	03/14/2025	INV	APP	2025 KSHA Convention
INVOICE:022825										

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
29570 INSTALLED BUILDING PRODUCTS LLC (P)/										
3767123		01/29/2025		031425		295.00	03/14/2025	INV	APP	TRAN-GARAGE DOOR WO# 14040
INVOICE:18112545										
48261 DEANA IZZO										
3767527		02/28/2025		031425E		68.76	03/14/2025	INV	APP	MILEAGE/JAN
INVOICE:013125										
43106 JASPER ENGINE EXCHANGE INC										
3767752	2506176	02/26/2025		031425		2,574.00	03/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:14273931										
3767753	2506176	02/26/2025		031425		3,875.00	03/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:14273933										
						6,449.00				
47603 HEATHER JONES										
3767536	2504841	03/03/2025		031425E		226.00	03/14/2025	INV	APP	SCES - TRAVEL ESEA CONFERENCE
INVOICE:022125										
51859 DAVID JUMP										
3767610	2505429	03/03/2025		031425E		1,001.34	03/14/2025	INV	APP	KMEA Conference Expenses, Jump
INVOICE:020825										
50655 SHAWNA JURGENS										
3767730	2506103	03/04/2025		031425E		566.70	03/14/2025	INV	APP	2025 KSHA Convention
INVOICE:022825										
44976 KAGAN										
3767433	2505910	02/14/2025		031425		291.00	03/14/2025	INV	APP	Kagan PD Training & Materials
INVOICE:697097										
3767172	2408070	01/27/2025		031425		3,948.00	03/14/2025	INV	APP	SES-Kagan(25391)
INVOICE:K139636										
						4,239.00				
44912 AMANDA KASSELMANN										
3767611	2506098	03/03/2025		031425E		503.92	03/14/2025	INV	APP	2025 KSHA Convention
INVOICE:022825										
44046 KMEA-KY MUSIC EDUCATORS ASSOC										
3767600	2505543	01/23/2025		031425		185.00	03/14/2025	INV	APP	CES-KMEA CONFERENCE FEB 5 - 8,
INVOICE:33975										
3767601	2505590	01/28/2025		031425		215.00	03/14/2025	INV	APP	GES-Training - Harkins
INVOICE:34090										
3767481	2506622	02/26/2025		031425		130.00	03/14/2025	INV	APP	RHS-hoir Large Ensemble Assess
INVOICE:34836										

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55132 KENTUCKY SCIENCE TEACHERS ASSOCIATION (501C3)						530.00				
3767201	2502719	02/19/2025		031425		125.00	03/14/2025	INV	APP	PIMSER VIRTUAL SCIENCE PD REGI
INVOICE:1868238										
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
3767675	2506658	01/24/2025		031425		449.00	03/14/2025	INV	APP	C.BRAUCH-Edu Law & Finance Ins
INVOICE:216151										
54731 JULIE KEYSER										
3767805		03/05/2025		031425E		90.93	03/14/2025	INV	APP	ST PAUL TUTOR
INVOICE:022025										
51910 KAYLA KING										
3767538	2506106	03/03/2025		031425E		571.94	03/14/2025	INV	APP	2025 KSHA Convention
INVOICE:022825										
51317 CATE KRUTH										
3767612	2506104	03/03/2025		031425E		503.92	03/14/2025	INV	APP	2025 KSHA Convention
INVOICE:022825										
19410 KURTZ BROS. INC										
3767654	2506619	02/27/2025		031425		126.63	03/14/2025	INV	APP	YES-ART PAPER FOR ART ROOM
INVOICE:15575.00										
46969 KW FLOORCOVERINGS, INC.										
3767277		01/15/2025		031425		438.75	03/14/2025	INV	APP	CHS-CAFETERIA FLOOR TILES
INVOICE:EG007670										
48609 LAFORCE, INC										
3767094		02/14/2025		031425		410.00	03/14/2025	INV	APP	IG-DOOR REPAIR WO# 90614092
INVOICE:1272102										
3767670	2506562	02/28/2025		031425		1,775.00	03/14/2025	INV	APP	BSMS-Replace Handicap Door Ope
INVOICE:1273388										
						2,185.00				
22670 LAKESHORE LEARNING MATERIALS										
3767202	2506487	02/14/2025		031425		94.97	03/14/2025	INV	APP	SUPPLIES/FAUCHET
INVOICE:90273684										
3767203	2506461	02/15/2025		031425		99.73	03/14/2025	INV	APP	AIM GRANT
INVOICE:90279233										
3767465	2506592	02/20/2025		031425		1,224.39	03/14/2025	INV	APP	NPES-Activities Students in t
INVOICE:90310627										
3767488	2506516	02/24/2025		031425		182.84	03/14/2025	INV	APP	OES-TEACHER NEEDS - STENGER -
INVOICE:90332623										

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3767655 INVOICE:90339911	2506353	02/25/2025		031425		612.75	03/14/2025	INV	APP	GES-Supplies - 3rd Grade
45124 PATRICIA LAMMERING						2,214.68				
3767576 INVOICE:022825	2506100	03/04/2025		031425E		181.70	03/14/2025	INV	APP	2025 KSHA Convention
31590 GUSTAVE A LARSON										
3767261 INVOICE:3575643		02/18/2025		031425		953.81	03/14/2025	INV	APP	BMS-CAFETERIA LIGHT WATER DAMA
3767279 INVOICE:3576038		02/21/2025		031425		264.35	03/14/2025	INV	APP	SES-WATER LEAK IN OFFICE
55155 LEXIKEET LEARNING LLC						1,218.16				
3767434 INVOICE:BOONEKY-009	2506746	02/01/2025		031425		340.00	03/14/2025	INV	APP	STUSERtranslation & Interpreti
55168 SANDRA LINDEN										
3767821 INVOICE:013025		03/05/2025		031425E		15.91	03/14/2025	INV	APP	MILEAGE/JAN
3767822 INVOICE:022825		03/05/2025		031425E		41.28	03/14/2025	INV	APP	MILEAGE/FEB
52215 JULIE LINE						57.19				
3768508 INVOICE:022525		03/06/2025		031425E		31.82	03/14/2025	INV	APP	MILEAGE/FEB
55766 MICHELLE D LUSTENBERG										
3767347 INVOICE:T6J02Z45DZGBE	2506150	02/05/2025		031425		375.00	03/14/2025	INV	APP	GT PRINTMAKING WORKSHOP DREAMF
42230 MACGILL & CO., WILLIAM V.										
3767163 INVOICE:IN0892861	2506483	02/18/2025		031425		75.90	03/14/2025	INV	APP	LES-MACGILL SESHER
55288 JESSICA MALEY										
3767528 INVOICE:013125		02/28/2025		031425E		33.11	03/14/2025	INV	APP	MILEAGE/JAN
55130 MANSFIELD OIL COMPANY OF GAINESVILLE INC										
3767618 INVOICE:26216292	2500253	02/17/2025		031425		20,792.61	03/14/2025	INV	APP	DIESEL FUEL
3767859	2500253	02/27/2025		031425		20,960.39	03/14/2025	INV	APP	DIESEL FUEL

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:26250834										
43975 MARKERBOARD PEOPLE, THE						41,753.00				
3767603	2506823	01/26/2025		031425		1,152.00	03/14/2025	INV	APP	SCES MARKERS FOR STUDENT WHITE
INVOICE:8894										
50519 RONAE MC CLOUD										
3768509		03/06/2025		031425E		12.04	03/14/2025	INV	APP	MILEAGE/FEB
INVOICE:022125										
54790 STACY MCCONNELL										
3767823		03/05/2025		031425E		6.88	03/14/2025	INV	APP	MILEAGE/FEB
INVOICE:022625										
35320 SHAUNA MEIHAUS										
3768510		03/06/2025		031425E		96.32	03/14/2025	INV	APP	MILEAGE/FEB
INVOICE:022725										
55188 ROLAND P MERKEL PSC										
3767162	2504256	02/14/2025		031425		250.00	02/17/2025	INV	APP	SPED-Hearing Officer
INVOICE:2025-02										
54671 MIDSCHOOLMATH LLC										
3767489	2506749	02/26/2025		031425		1,190.00	03/14/2025	INV	APP	LSS-MIDSCHOOLMATH NATIONAL CON
INVOICE:MSM-14030										
3767490	2506835	02/27/2025		031425		595.00	03/14/2025	INV	APP	LSS-LATE REGISTRATION FOR TERR
INVOICE:MSM-14032										
						1,785.00				
53747 MILLCRAFT PAPER COMPANY										
3767676	2506735	02/27/2025		031425		1,380.00	03/14/2025	INV	APP	OMS-COPY PAPER SKID
INVOICE:MSI00137152										
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
3767436	2500860	10/29/2024		031425		544.82	03/14/2025	INV	APP	TES-Yr 2:Copy Mgmt on Millenni
INVOICE:INV4956242-INT										
3767435	2500859	02/13/2025		031425		641.60	03/14/2025	INV	APP	MES-COPIER SERVICE AGREEMENT
INVOICE:INV5180260-INT										
3768484	2500300	02/25/2025		031425		520.25	03/14/2025	INV	APP	copies
INVOICE:INV5206999-INT										
						1,706.67				
43795 JENNIFER MILLER										
3767529		02/28/2025		031425E		31.82	03/14/2025	INV	APP	MILEAGE/JAN
INVOICE:013125										

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
27030 MOBILCOMM INC										
3767437	2500125	02/19/2025		031425		310.00	03/14/2025	INV	APP	OUTSIDE SERVICE ON BUS RADIOS-
INVOICE:1083983										
3767438	2500125	02/19/2025		031425		190.00	03/14/2025	INV	APP	OUTSIDE SERVICE ON BUS RADIOS-
INVOICE:1083984										
						500.00				
53160 MOVIN' OM, LLC (I)										
3767164	2502847	02/20/2025		031425		2,475.00	03/14/2025	INV	APP	SPED-O&M 24-25
INVOICE:517										
48211 MSC INDUSTRIAL SUPPLY										
3767420	2506284	02/07/2025		031425		195.47	03/14/2025	INV	APP	FRC supplies
INVOICE:71297489										
20080 MT LIBRARY SERVICES INC										
3767313	2506181	01/17/2025		031425		1,350.82	03/14/2025	INV	APP	LIBRARY GUILD
INVOICE:706492										
55256 CATHERINE MURRAY (KATY)										
3768511		03/06/2025		031425E		18.92	03/14/2025	INV	APP	MILEAGE/FEB
INVOICE:022825										
43080 MUSIC IS ELEMENTARY										
3767168	2505001	12/06/2024		031425		412.75	03/14/2025	INV	APP	MES-MUSIC RECORDERS STUDENT U
INVOICE:INV-35783										
50136 NAPA AUTO PARTS										
3767627	2500203	02/12/2025		031425		12.60	03/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:307563										
3767626	2500203	02/12/2025		031425		126.52	03/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:307597										
3767630	2500203	02/13/2025		031425		318.71	03/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:307626										
3767629	2500203	02/13/2025		031425		61.29	03/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:307627										
3767619	2500499	02/13/2025		031425		77.40	03/14/2025	INV	APP	REPAIR PARTS MOTOR POOL
INVOICE:307637										
3767628	2500203	02/13/2025		031425		490.36	03/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:307654										
3767620	2500499	02/13/2025		031425		34.74	03/14/2025	INV	APP	REPAIR PARTS MOTOR POOL
INVOICE:307683										
3767631	2500203	02/14/2025		031425		382.08	03/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:307689										
3767621	2500499	02/14/2025		031425		29.22	03/14/2025	INV	APP	REPAIR PARTS MOTOR POOL
INVOICE:307725										
3767636	2500203	02/14/2025		031425		229.93	03/14/2025	INV	APP	BUS REPAIR PARTS

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 307729										
3767635	2500203	02/14/2025		031425		533.40	03/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE: 307752										
3767622	2500499	02/17/2025		031425		5.32	03/14/2025	INV	APP	REPAIR PARTS MOTOR POOL
INVOICE: 307803										
3767623	2500499	02/18/2025		031425		30.89	03/14/2025	INV	APP	REPAIR PARTS MOTOR POOL
INVOICE: 307925										
3767624	2500499	02/19/2025		031425		69.90	03/14/2025	INV	APP	REPAIR PARTS MOTOR POOL
INVOICE: 307996										
3767634	2500203	02/20/2025		031425		726.16	03/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE: 308028										
3767633	2500203	02/20/2025		031425		54.38	03/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE: 308043										
3767625	2500499	02/20/2025		031425		33.08	03/14/2025	INV	APP	REPAIR PARTS MOTOR POOL
INVOICE: 308074										
3767632	2500203	02/21/2025		031425		10.56	03/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE: 308113										
3767869	2500203	02/24/2025		031425		31.18	03/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE: 308193										
3767873	2500203	02/25/2025		031425		18.20	03/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE: 308300										
3767876	2500203	02/25/2025		031425		42.66	03/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE: 308301										
3767878	2500499	02/25/2025		031425		20.00	03/14/2025	INV	APP	REPAIR PARTS MOTOR POOL
INVOICE: 308362										
3767872	2500203	02/25/2025		031425		143.10	03/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE: 308363										
3767871	2500203	02/25/2025		031425		58.19	03/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE: 308367										
3767870	2500203	02/25/2025		031425		47.96	03/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE: 308371										
3767877	2500203	02/26/2025		031425		198.06	03/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE: 308446										
3767880	2500499	02/26/2025		031425		35.31	03/14/2025	INV	APP	REPAIR PARTS MOTOR POOL
INVOICE: 308462										
3767879	2500499	02/26/2025		031425		10.65	03/14/2025	INV	APP	REPAIR PARTS MOTOR POOL
INVOICE: 308466										
3767755	2500203	02/27/2025		031425		248.33	03/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE: 308593										
3767760	2500499	02/28/2025		031425		7.98	03/14/2025	INV	APP	REPAIR PARTS MOTOR POOL
INVOICE: 308623										
3767759	2500499	02/28/2025		031425		20.77	03/14/2025	INV	APP	REPAIR PARTS MOTOR POOL
INVOICE: 308625										
3767754	2500203	02/28/2025		031425		-58.19	03/14/2025	CRM	APP	CR-BUS REPAIR PARTS
INVOICE: 308627										
3767757	2500499	02/28/2025		031425		47.99	03/14/2025	INV	APP	REPAIR PARTS MOTOR POOL
INVOICE: 308630										
3767758	2500499	02/28/2025		031425		5.32	03/14/2025	INV	APP	REPAIR PARTS MOTOR POOL
INVOICE: 308663										
3767756	2500203	02/28/2025		031425		85.03	03/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE: 308666										

4,189.08

27600 NASCO LLC ORS

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3767860 INVOICE:688488	2506478	02/20/2025		031425		351.48	03/14/2025	INV	APP	FETAL PIG/FLORAL TAPE
51109 NACAC-NATIONAL ASSOC FOR COLLEGE ADM COUNSELING										
3767116 INVOICE:433671	2506641	02/01/2025		031425		330.00	03/14/2025	INV	APP	IG-SECONDARY INSTITUTION MEMBE
52477 NATL ARCHERY IN THE SCHOOLS PROGRAM INC. (C-CORP)										
3767656 INVOICE:294627	2505966	01/29/2025		031425		1,486.00	03/14/2025	INV	APP	SCES ARCHERY BOWS AND ARROWS A
27680 NCSS-NATIONAL COUNCIL FOR SOCIAL STUDIES										
3767723 INVOICE:25481	2506570	02/21/2025		031425		445.31	03/14/2025	INV	APP	BOOKS FOR T SCHAEFER
53926 CRISELDA NELSON										
3767824 INVOICE:020525		03/05/2025		031425E		13.72	03/14/2025	INV	APP	MILEAGE/FEB
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC										
3767671 INVOICE:00002408	2505420	02/28/2025		031425		10.00	03/14/2025	INV	APP	STUSER-Cards for CPR Class Par
47584 NORTHERN KY UNIVERSITY										
3767439 INVOICE:CINSAM-1205	2502980	09/20/2024		031425		135.00	03/14/2025	INV	APP	BES-TRI-STATE STEM CONFERENCE
49768 KATHY OEHLER										
3767530 INVOICE:021925		02/28/2025		031425E		23.99	03/14/2025	INV	APP	MILEAGE/JAN
44175 OFFICE DEPOT INC										
3767118 INVOICE:400234096001	2506310	02/07/2025		031425		102.72	03/14/2025	INV	APP	LSS SUPPLY
3767121 INVOICE:400249422001	2506309	02/06/2025		031425		52.44	03/14/2025	INV	APP	RHS-Guidance Office Supplies
3767407 INVOICE:404338030001	2505591	01/15/2025		031425		18.11	03/14/2025	INV	APP	OFFICE SUPPLIES
3767499 INVOICE:404890229001	2505825	01/24/2025		031425		307.40	03/14/2025	INV	APP	7TH GRADE CLASSROOM SUPPLIES-C
3767500 INVOICE:404890229002	2505825	01/30/2025		031425		101.70	03/14/2025	INV	APP	7TH GRADE CLASSROOM SUPPLIES-C
3767501 INVOICE:404890235001	2505825	01/28/2025		031425		14.69	03/14/2025	INV	APP	7TH GRADE CLASSROOM SUPPLIES-C
3767410 INVOICE:405097712001	2506037	02/04/2025		031425		87.90	03/14/2025	INV	APP	TONER FOR ATTENDANCE S. LEWIS
3767404	2506556	02/18/2025		031425		994.65	03/14/2025	INV	APP	PAPER FOR COPIERS

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 405128139001										
3767409	2506554	02/18/2025		031425		827.20	03/14/2025	INV	APP	ITEM: Office Depot(R) Busines
INVOICE: 405128468001										
3767316	2506555	02/18/2025		031425		188.24	03/14/2025	INV	APP	MATH SUPPLIES FOR MATH TEACHER
INVOICE: 405128797001										
3767315	2506555	02/18/2025		031425		336.78	03/14/2025	INV	APP	MATH SUPPLIES FOR MATH TEACHER
INVOICE: 405128813001										
3767406	2506557	02/18/2025		031425		543.02	03/14/2025	INV	APP	TON ER FOR OFFICE COPIERS
INVOICE: 405129509001										
3767405	2506557	02/18/2025		031425		456.39	03/14/2025	INV	APP	TON ER FOR OFFICE COPIERS
INVOICE: 405129539001										
3766978	2505833	01/24/2025		031425		145.10	03/14/2025	INV	APP	GENERAL CLASSRM SUPPLIES WETTE
INVOICE: 407104727001										
3766979	2505833	02/06/2025		031425		6.75	03/14/2025	INV	APP	GENERAL CLASSRM SUPPLIES WETTE
INVOICE: 407104727002										
3766980	2505833	01/25/2025		031425		5.33	03/14/2025	INV	APP	GENERAL CLASSRM SUPPLIES WETTE
INVOICE: 407104729001										
3767158	2506517	02/14/2025		031425		92.23	03/14/2025	INV	APP	Supplies - Meade-GES
INVOICE: 407176704001										
3767159	2506517	02/17/2025		031425		21.62	03/14/2025	INV	APP	Supplies - Meade-GES
INVOICE: 407176729001										
3767270	2506519	02/19/2025		031425		75.58	03/14/2025	INV	APP	Classroom Toner
INVOICE: 407177030001										
3767269	2506519	02/14/2025		031425		93.52	03/14/2025	INV	APP	Classroom Toner
INVOICE: 407177065001										
3767081	2506520	02/14/2025		031425		79.58	03/14/2025	INV	APP	OES-TEACHER NEEDS - TOEBBE - E
INVOICE: 407177074001										
3767240	2506455	02/13/2025		031425		322.36	03/14/2025	INV	APP	OFFICE SUPPLIES SCIENCE DEPT.
INVOICE: 407463790001										
3767241	2506455	02/13/2025		031425		44.99	03/14/2025	INV	APP	OFFICE SUPPLIES SCIENCE DEPT.
INVOICE: 407463827001										
3767231	2506533	02/17/2025		031425		244.37	03/14/2025	INV	APP	2nd Grade: Classroom Supplies
INVOICE: 407561143001										
3767237	2506535	02/14/2025		031425		93.35	03/14/2025	INV	APP	Bailey - Classroom Supplies
INVOICE: 407561319001										
3767238	2506535	02/17/2025		031425		6.31	03/14/2025	INV	APP	Bailey - Classroom Supplies
INVOICE: 407561331001										
3767236	2506535	02/14/2025		031425		234.89	03/14/2025	INV	APP	Bailey - Classroom Supplies
INVOICE: 407561333001										
3767233	2506534	02/14/2025		031425		247.79	03/14/2025	INV	APP	Postage, Testing Supplies & Of
INVOICE: 407561484001										
3767235	2506534	02/18/2025		031425		8.66	03/14/2025	INV	APP	Postage, Testing Supplies & Of
INVOICE: 407561484002										
3767234	2506534	02/17/2025		031425		19.76	03/14/2025	INV	APP	Postage, Testing Supplies & Of
INVOICE: 407561507001										
3767403	2506536	02/14/2025		031425		197.72	03/14/2025	INV	APP	District office supplies
INVOICE: 407561575001										
3767268	2506544	02/18/2025		031425		21.69	03/14/2025	INV	APP	2ND GRADE CLASSROOM SUPPLIES
INVOICE: 407642239001										
3767266	2506544	02/14/2025		031425		214.73	03/14/2025	INV	APP	2ND GRADE CLASSROOM SUPPLIES
INVOICE: 407642291001										
3767267	2506544	02/14/2025		031425		26.94	03/14/2025	INV	APP	2ND GRADE CLASSROOM SUPPLIES
INVOICE: 407642292001										
3767230	2506510	02/17/2025		031425		1,947.54	03/14/2025	INV	APP	PAPER
INVOICE: 407830812001										

MARCH 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3767864	2505958	01/28/2025		031425		110.71	03/14/2025	INV	APP	1ST GRADE CLASSROOM SUPPLIES
INVOICE: 408795248001										
3767861	2505958	01/28/2025		031425		150.33	03/14/2025	INV	APP	1ST GRADE CLASSROOM SUPPLIES
INVOICE: 408795251001										
3767863	2505958	01/29/2025		031425		64.58	03/14/2025	INV	APP	1ST GRADE CLASSROOM SUPPLIES
INVOICE: 408795254001										
3767078	2506193	02/04/2025		031425		279.52	03/14/2025	INV	APP	RHS-Classroom Toner
INVOICE: 409206201001										
3767497	2506692	02/26/2025		031425		8.69	03/14/2025	INV	APP	TEACHER NEEDS - GARVEY - ELL-O
INVOICE: 409353096001										
3767314	2506354	02/11/2025		031425		4,136.01	03/14/2025	INV	APP	Copy Paper
INVOICE: 409944470001										
3767386	2506370	02/12/2025		031425		40.09	03/14/2025	INV	APP	SECOND GRADE CLASSROOM SUPPLIE
INVOICE: 409957700001										
3767387	2506370	02/11/2025		031425		25.73	03/14/2025	INV	APP	SECOND GRADE CLASSROOM SUPPLIE
INVOICE: 409957701001										
3767265	2506623	02/19/2025		031425		228.05	03/14/2025	INV	APP	A/H CLASSROOM SUPPLIES
INVOICE: 410228904001										
3767506	2506653	02/20/2025		031425		70.34	03/14/2025	INV	APP	MERLINS TEAM SUPPLIES-OMS
INVOICE: 410318549001										
3767507	2506653	02/21/2025		031425		26.98	03/14/2025	INV	APP	MERLINS TEAM SUPPLIES-OMS
INVOICE: 410318552001										
3767508	2506652	02/20/2025		031425		203.52	03/14/2025	INV	APP	Choir Classroom Supplies-RHS
INVOICE: 410318582001										
3767509	2506652	02/20/2025		031425		36.19	03/14/2025	INV	APP	Choir Classroom Supplies-RHS
INVOICE: 410318583001										
3766977	2506253	02/06/2025		031425		132.18	03/14/2025	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE: 410370763001										
3767119	2506256	02/07/2025		031425		83.98	03/14/2025	INV	APP	OPER-STAY ROOM
INVOICE: 410370825001										
3767317	2506254	02/06/2025		031425		118.97	03/14/2025	INV	APP	OFFICE SUPPLIES AND PENCILS FO
INVOICE: 410370829001										
3767478	2506766	02/25/2025		031425		57.88	03/14/2025	INV	APP	YES-TECHNOLOGY SUPPLIES
INVOICE: 410466635001										
3767379	2506493	02/13/2025		031425		233.91	03/14/2025	INV	APP	GENERAL CLASSROOM SUPPLIES P.
INVOICE: 410470474001										
3767380	2506493	02/14/2025		031425		45.18	03/14/2025	INV	APP	GENERAL CLASSROOM SUPPLIES P.
INVOICE: 410470475001										
3767383	2506493	02/14/2025		031425		6.90	03/14/2025	INV	APP	GENERAL CLASSROOM SUPPLIES P.
INVOICE: 410470483001										
3767382	2506493	02/16/2025		031425		69.98	03/14/2025	INV	APP	GENERAL CLASSROOM SUPPLIES P.
INVOICE: 410470485001										
3767381	2506493	02/14/2025		031425		2.99	03/14/2025	INV	APP	GENERAL CLASSROOM SUPPLIES P.
INVOICE: 410470486001										
3767232	2506597	02/18/2025		031425		25.99	03/14/2025	INV	APP	Laminating pouches for classro
INVOICE: 410715952001										
3767243	2506596	02/18/2025		031425		149.19	03/14/2025	INV	APP	Classroom supplies for N weber
INVOICE: 410716025001										
3767242	2506596	02/18/2025		031425		29.24	03/14/2025	INV	APP	Classroom supplies for N weber
INVOICE: 410716031001										
3767244	2506598	02/18/2025		031425		1,240.80	03/14/2025	INV	APP	SCES PAPER ORDER
INVOICE: 410716065001										
3766985	2506275	02/06/2025		031425		11.26	03/14/2025	INV	APP	GENERAL CLASSROOM SUPPLIES HOW
INVOICE: 410811819001										
3766984	2506275	02/05/2025		031425		137.42	03/14/2025	INV	APP	GENERAL CLASSROOM SUPPLIES HOW

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:410811820001										
3766982	2506274	02/06/2025		031425		40.63	03/14/2025	INV	APP	GENERAL CLASSROOM SUPPLIES COY
INVOICE:410811834001										
3766981	2506274	02/06/2025		031425		34.06	03/14/2025	INV	APP	GENERAL CLASSROOM SUPPLIES COY
INVOICE:410811835001										
3766983	2506274	02/06/2025		031425		114.27	03/14/2025	INV	APP	GENERAL CLASSROOM SUPPLIES COY
INVOICE:410811837001										
3767120	2506415	02/11/2025		031425		49.49	03/14/2025	INV	APP	YES-FIRST GRADE SUPPLIES
INVOICE:410847830001										
3766986	2506416	02/12/2025		031425		167.13	03/14/2025	INV	APP	POSTAGE & OFFICE SUPPLIES and
INVOICE:410847949001										
3766987	2506416	02/13/2025		031425		16.23	03/14/2025	INV	APP	POSTAGE & OFFICE SUPPLIES and
INVOICE:410847953001										
3767239	2506535	02/19/2025		031425		-14.10	03/14/2025	CRM	APP	Bailey - Classroom Supplies
INVOICE:410886487001										
3767274	2506434	02/12/2025		031425		23.09	03/14/2025	INV	APP	Jen Biddle
INVOICE:411023696001										
3767273	2506434	02/13/2025		031425		48.98	03/14/2025	INV	APP	Jen Biddle
INVOICE:411023696002										
3767272	2506434	02/12/2025		031425		87.78	03/14/2025	INV	APP	Jen Biddle
INVOICE:411023699001										
3767122	2506335	02/07/2025		031425		51.29	03/14/2025	INV	APP	FIN-FOLDERS FOR BG'S
INVOICE:411081349001										
3767117	2506305	02/07/2025		031425		221.17	03/14/2025	INV	APP	BES-OFFICE AND WORKROOM SUPPLI
INVOICE:411227486001										
3767157	2506446	02/12/2025		031425		77.98	03/14/2025	INV	APP	GES-Supplies - Pieper
INVOICE:411343917001										
3767408	2505591	02/13/2025		031425		130.09	03/14/2025	INV	APP	OFFICE SUPPLIES
INVOICE:411583208001										
3767156	2506608	02/19/2025		031425		6.69	03/14/2025	INV	APP	GES-Supplies - Kirk
INVOICE:412063411001										
3767502	2505825	02/20/2025		031425		-15.00	03/14/2025	CRM	APP	7TH GRADE CLASSROOM SUPPLIES-C
INVOICE:412209705001										
3767493	2506691	02/21/2025		031425		242.71	03/14/2025	INV	APP	RHS-Science Classroom Lab Supp
INVOICE:412383971001										
3767494	2506693	02/24/2025		031425		174.05	03/14/2025	INV	APP	SES-4th/k supplies(175)
INVOICE:412383975001										
3767496	2506692	02/25/2025		031425		37.44	03/14/2025	INV	APP	TEACHER NEEDS - GARVEY - ELL-O
INVOICE:412383979001										
3767498	2506692	02/24/2025		031425		5.77	03/14/2025	INV	APP	TEACHER NEEDS - GARVEY - ELL-O
INVOICE:412383980001										
3767165	2506610	02/18/2025		031425		82.43	03/14/2025	INV	APP	SPED-Hall - ink
INVOICE:412480739001										
3767659	2506784	02/25/2025		031425		13.56	03/14/2025	INV	APP	Supplies - Glass/McLaughlin-GE
INVOICE:412904065001										
3767658	2506784	02/26/2025		031425		99.34	03/14/2025	INV	APP	Supplies - Glass/McLaughlin-GE
INVOICE:412904066001										
3767491	2506783	02/25/2025		031425		42.78	03/14/2025	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:412904085001										
3767469	2506797	02/25/2025		031425		151.06	03/14/2025	INV	APP	ITEMS FOR FRC USE-NPES
INVOICE:412979298001										
3767468	2506797	02/26/2025		031425		86.60	03/14/2025	INV	APP	ITEMS FOR FRC USE-NPES
INVOICE:412979299001										
3767563	2506798	02/27/2025		031425		211.92	03/14/2025	INV	APP	items for Kindergarten ready p
INVOICE:412979325001										

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3767467	2506687	02/20/2025		031425		47.56	03/14/2025	INV	APP	EES-SUPPLY ORDER KINDERGARTEN
INVOICE:413031322001										
3767495	2506813	02/27/2025		031425		194.57	03/14/2025	INV	APP	BCHS STUDENT SUPPLIES ENGLISH
INVOICE:413124108001										
3767466	2506725	02/21/2025		031425		92.79	03/14/2025	INV	APP	RAJ-MVPA TESTING MATERIALS FOR
INVOICE:413249405001										
3767492	2506726	02/21/2025		031425		99.59	03/14/2025	INV	APP	OMS-EAGLES CLASS SUPPLIES
INVOICE:413249412001										
3767503	2506751	02/24/2025		031425		228.22	03/14/2025	INV	APP	GENERAL CLASSROOM SUPPLIES A.
INVOICE:413490288001										
3767504	2506751	02/26/2025		031425		86.98	03/14/2025	INV	APP	GENERAL CLASSROOM SUPPLIES A.
INVOICE:413490289001										
3767505	2506751	02/25/2025		031425		54.93	03/14/2025	INV	APP	GENERAL CLASSROOM SUPPLIES A.
INVOICE:413490293001										
3767657	2506805	02/25/2025		031425		100.53	03/14/2025	INV	APP	RHS-Technology Supplies
INVOICE:414115117001										
55165 OH SHE BUILT THAT INC						19,001.27				
3767724	2506904	03/04/2025		031425		425.00	03/14/2025	INV	APP	SCES-OH SHE BUILT THAT PROGRAM
INVOICE:00047										
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)										
3767160	2504497	11/19/2024		031425		74.95	03/14/2025	INV	APP	KES-STUDENT INCENTIVES (MCDERM
INVOICE:734483832-01										
3767319	2506122	02/26/2025		031425		105.33	03/14/2025	INV	APP	Classroom Supplies Melissa Ent
INVOICE:735956950-01										
3767271	2506594	02/19/2025		031425		59.35	03/14/2025	INV	APP	Crown Activities for Students
INVOICE:73608702301										
3767171	2506571	02/18/2025		031425		73.99	03/14/2025	INV	APP	NPES-MATERIALS FOR K-REGISTRAT
INVOICE:73609013201										
3767411	2506377	02/19/2025		031425		191.42	03/14/2025	INV	APP	VARIOUS ITEMS FOR END OF THE Y
INVOICE:73609788801										
54277 ROBIN PARKER						505.04				
3767652	2506111	03/04/2025		031425E		182.94	03/14/2025	INV	APP	2025 KSHA Convention
INVOICE:022825										
18190 J. W. PEPPER										
3767423	2506269	02/05/2025		031425		11.19	03/14/2025	INV	APP	Music - Harkins
INVOICE:367257133										
3767660	2506249	02/23/2025		031425		70.00	03/14/2025	INV	APP	RAJ-EPRINTS FOR DRAMA STUDENTS
INVOICE:367261599										
3767661	2506352	02/10/2025		031425		349.49	03/14/2025	INV	APP	Choral Classroom Music-RHS
INVOICE:367270515										
3767663	2506352	02/10/2025		031425		99.00	03/14/2025	INV	APP	Choral Classroom Music-RHS
INVOICE:367274105										
3767662	2506352	02/10/2025		031425		88.50	03/14/2025	INV	APP	Choral Classroom Music-RHS
INVOICE:367274517										

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)						618.18				
3767604	2501395	02/25/2025		031425		502.25	03/14/2025	INV	APP	BES-FUNDS TO PURCHASE POSTAGE
INVOICE:022525										
3767440	2501595	02/22/2025		031425		84.36	03/14/2025	INV	APP	NHES-Sutter - Postage Machine
INVOICE:3320393696										
48352 PLEASANT VALLEY OUTDOOR POWER						586.61				
3767097		02/14/2025		031425		183.10	03/14/2025	INV	APP	RHS-SERVICE MOWER, TRIMMER, BLOW
INVOICE:20552										
3767096		02/14/2025		031425		77.63	03/14/2025	INV	APP	SCES-SERVICE MOWER, TRIMMER, BLO
INVOICE:20571										
3767095		02/14/2025		031425		110.92	03/14/2025	INV	APP	NHES-SERVICE MOWER, TRIMMER, BLO
INVOICE:20572										
3767155		02/18/2025		031425		87.98	03/14/2025	INV	APP	BCHS-SERVICE MOWER, TRIMMER, BLO
INVOICE:20585										
3767124		02/18/2025		031425		89.98	03/14/2025	INV	APP	LES-MOWER/PLOW WO# 95214745
INVOICE:20586										
3767260		02/20/2025		031425		126.00	03/14/2025	INV	APP	NPES-PUSH MOWER & TRIMMER SERV
INVOICE:20600										
3767278		02/24/2025		031425		59.88	03/14/2025	INV	APP	BMS-MOWER & TRIMMER SERVICED
INVOICE:20613										
31510 PRO SOURCE						735.49				
3767442	2500398	02/07/2025		031425		515.90	03/14/2025	INV	APP	CES-COPIER MAINTENANCE 2024-20
INVOICE:1964298										
3767441	2500257	02/18/2025		031425		391.77	03/14/2025	INV	APP	IG-Office workroom copier
INVOICE:1969365										
52246 PROJECT LEAD THE WAY INC (C)						907.67				
3767204	2506244	02/19/2025		031425		1,960.50	03/14/2025	INV	APP	BCHS PTLW SCIENCE SUPPLIES CTE
INVOICE:478827										
15360 PROPHET CORPORATION, THE										
3767205	2506464	02/13/2025		031425		1,101.59	03/14/2025	INV	APP	AIM GRANT
INVOICE:IN428267										
55769 ELIZABETH QUINN										
3767806		03/05/2025		031425E		227.33	03/14/2025	INV	APP	ST PAUL TUTOR
INVOICE:022525										
49166 R&M FENCE CONSTRUCTION										
3767098		02/10/2025		031425		111.20	03/14/2025	INV	APP	FES-DUMPSTER GATE WO# 46014350
INVOICE:78989										

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51812 JANELLE RAINEY										
3768512		03/06/2025		031425E		27.09	03/14/2025	INV	APP	MILEAGE/FEB
INVOICE:022725										
48763 REALITY WORKS										
3767166	2505333	02/03/2025		031425		12,458.10	03/14/2025	INV	APP	RCHS-REALCARE BABY AND ACCESS
INVOICE:64533										
54949 ELIZABETH REDWAY										
3768513		03/06/2025		031425E		12.04	03/14/2025	INV	APP	MILEAGE/FEB
INVOICE:022825										
55668 SARAH REILLY										
3767541	2504703	02/28/2025		031425		126.19	03/14/2025	INV	APP	RCHS-Mental Health Counseling
INVOICE:00005										
48677 LISA RESING										
3767840	2504843	03/05/2025		031425E		1,181.46	03/14/2025	INV	APP	SCES TRAVEL- ESEA CONFERENCE 2
INVOICE:022125										
48648 CHRIS RITZI										
3767841	2505459	03/05/2025		031425E		2,244.97	03/14/2025	INV	APP	T-1 TRAVEL - ESEA CONFERENCE -
INVOICE:022125										
54653 KATHY ROADEN										
3767082		02/20/2025		031425E		28.98	03/14/2025	INV	APP	MILEAGE/JAN
INVOICE:011625										
54065 ROBOTICS EDUCATION & COMPETITION FOUNDATION INC										
3767169	2506583	02/18/2025		031425		225.00	03/14/2025	INV	APP	IG-Robotics Registration 2/10/
INVOICE:62325159										
47181 ROCHESTER 100 INC/NICKY'S FOLDERS										
3766988	2506263	02/10/2025		031425		1,375.90	03/14/2025	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:INV091020										
52959 KELSEY ROESSNER										
3767613	2506147	03/03/2025		031425E		592.96	03/14/2025	INV	APP	2025 KSHA Convention
INVOICE:022825										
55271 ROMAINE ELECTRIC CORP										
3767865	2505241	02/24/2025		031425		1,031.16	03/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:21-025139										

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
33750 RUMPKE CONSOLIDATED COMPANIES											
3767443		02/20/2025			031425	10,418.85	03/14/2025	INV	APP	MTHLY BILLS 24-25	
INVOICE:022025											
26330 RUSH TRUCK CENTER/CINCINNATI											
3767641	2500196	02/13/2025			031425	92.56	03/14/2025	INV	APP	BUS REPAIR PARTS	
INVOICE:3040570953											
3767642	2500196	02/14/2025			031425	201.50	03/14/2025	INV	APP	BUS REPAIR PARTS	
INVOICE:3040585066											
3767644	2500196	02/17/2025			031425	587.60	03/14/2025	INV	APP	BUS REPAIR PARTS	
INVOICE:3040595763											
3767643	2500196	02/14/2025			031425	1,298.97	03/14/2025	INV	APP	BUS REPAIR PARTS	
INVOICE:3040598462											
3767637	2500490	02/18/2025			031425	545.49	03/14/2025	INV	APP	REPAIR PARTS - MOTORPOOL	
INVOICE:3040613674											
3767646	2500196	02/20/2025			031425	4,902.93	03/14/2025	INV	APP	BUS REPAIR PARTS	
INVOICE:3040622474											
3767638	2500490	02/19/2025			031425	3.27	03/14/2025	INV	APP	REPAIR PARTS - MOTORPOOL	
INVOICE:3040625566											
3767763	2500196	02/28/2025			031425	819.19	03/14/2025	INV	APP	BUS REPAIR PARTS	
INVOICE:3040639707											
3767647	2500196	02/20/2025			031425	56.08	03/14/2025	INV	APP	BUS REPAIR PARTS	
INVOICE:3040646561											
3767645	2500196	02/19/2025			031425	1,664.72	03/14/2025	INV	APP	BUS REPAIR PARTS	
INVOICE:3040662817											
3767640	2500490	02/24/2025			031425	68.74	03/14/2025	INV	APP	REPAIR PARTS - MOTORPOOL	
INVOICE:3040664492											
3767639	2500490	02/20/2025			031425	174.20	03/14/2025	INV	APP	REPAIR PARTS - MOTORPOOL	
INVOICE:3040668017											
3767883	2500196	02/25/2025			031425	1,664.72	03/14/2025	INV	APP	BUS REPAIR PARTS	
INVOICE:3040678704											
3767881	2500196	02/24/2025			031425	644.22	03/14/2025	INV	APP	BUS REPAIR PARTS	
INVOICE:3040684354											
3767884	2500196	02/25/2025			031425	602.88	03/14/2025	INV	APP	BUS REPAIR PARTS	
INVOICE:3040711738											
3767882	2500196	02/25/2025			031425	80.64	03/14/2025	INV	APP	BUS REPAIR PARTS	
INVOICE:3040711741											
3767885	2500196	02/26/2025			031425	781.78	03/14/2025	INV	APP	BUS REPAIR PARTS	
INVOICE:3040717878											
3767886	2500196	02/27/2025			031425	3,926.69	03/14/2025	INV	APP	BUS REPAIR PARTS	
INVOICE:3040737764											
3767761	2500196	02/27/2025			031425	-598.50	02/27/2025	CRM	APP	CR-BUS REPAIR PARTS	
INVOICE:3040757555											
3767764	2500196	02/28/2025			031425	378.96	03/14/2025	INV	APP	BUS REPAIR PARTS	
INVOICE:3040762860											
3767762	2500196	02/27/2025			031425	-931.00	02/27/2025	CRM	APP	CR-BUS REPAIR PARTS	
INVOICE:3040778114											
						16,965.64					
34260 SANITATION DISTRICT NO. 1											
3767866		02/26/2025			031425	24,847.81	03/14/2025	INV	APP	10/07/24-01/07/25	

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:022625										
49799 TRACY SCHAEFER										
3767825		03/05/2025		031425E		65.36	03/14/2025	INV	APP	MILEAGE/FEB
INVOICE:022725										
48766 KATIE SCHEBEN										
3767826		03/05/2025		031425E		148.35	03/14/2025	INV	APP	MILEAGE/FEB
INVOICE:022825										
43706 ALFRED L. SCHILLER HDW										
3767099		02/13/2025		031425		748.58	03/14/2025	INV	APP	SES-DOOR LOCK WO# 13987
INVOICE:679162										
52065 AMY SCHLUETER										
3767827		03/05/2025		031425E		20.64	03/14/2025	INV	APP	MILEAGE/JAN
INVOICE:013125										
3768514		03/06/2025		031425E		55.90	03/14/2025	INV	APP	MILEAGE/FEB
INVOICE:022825										
						76.54				
54359 ASHLEIGH SCHNEIDER										
3767577	2506149	03/04/2025		031425E		503.92	03/14/2025	INV	APP	2025 KSHA Convention
INVOICE:022825										
54813 SCHOLASTIC BOOK FAIRS										
3767664	2506916	02/28/2025		031425		320.00	03/14/2025	INV	APP	OMS-ELA DEPT PURCHASE FROM BOO
INVOICE:11603812503738934										
48978 SCHOOL NURSE SUPPLY, INC										
3767126	2506156	02/05/2025		031425		304.62	03/14/2025	INV	APP	IG-Nurse supplies clinic
INVOICE:1038556-IN										
3767414	2506029	01/30/2025		031425		709.62	03/14/2025	INV	APP	MEDICAL SUPPLIES FOR NURSES OF
INVOICE:1039093-IN										
3767413	2506261	02/07/2025		031425		55.57	03/14/2025	INV	APP	CLINIC NEEDS - MARINACCI - NUR
INVOICE:1040401-IN										
						1,069.81				
54511 SCHOOL SPECIALTY LLC										
3767246	2506186	02/04/2025		031425		287.92	03/14/2025	INV	APP	SCES BASKETBALL ORDER
INVOICE:208135342516										
3767247	2506201	02/05/2025		031425		70.76	03/14/2025	INV	APP	Huff - Art Supplies
INVOICE:208135344410										
3767245	2506047	02/10/2025		031425		202.34	03/14/2025	INV	APP	PE CLASSROOM SUPPLIES
INVOICE:208135354980										

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						561.02					
53543 SIGN BABY SIGN LLC											
3767725	2502848	03/04/2025		031425E		11,252.50	03/14/2025	INV	APP	SPED-Sign Baby Aides 24-25	
INVOICE:SBS-030424											
3767726	2502848	03/04/2025		031425E		7,800.00	03/14/2025	INV	APP	SPED-Sign Baby Aides 24-25	
INVOICE:SBS-030425											
						19,052.50					
54936 FARES F DA SILVA											
3767444	2506565	02/19/2025		031425		160.00	03/14/2025	INV	APP	STUSER-Interpreting Services f	
INVOICE:293.											
3767445	2506565	02/19/2025		031425		160.00	03/14/2025	INV	APP	STUSER-Interpreting Services f	
INVOICE:301											
3767446	2506565	02/19/2025		031425		160.00	03/14/2025	INV	APP	STUSER-Interpreting Services f	
INVOICE:308											
3767447	2506565	02/19/2025		031425		160.00	03/14/2025	INV	APP	STUSER-Interpreting Services f	
INVOICE:309											
3767605	2506565	02/26/2025		031425		160.00	03/14/2025	INV	APP	STUSER-Interpreting Services f	
INVOICE:310											
3767606	2506565	02/26/2025		031425		160.00	03/14/2025	INV	APP	STUSER-Interpreting Services f	
INVOICE:311											
						960.00					
54173 SJN DATA CENTER LLC											
3767524	2504363	12/31/2024		031425E		17,618.74	03/14/2025	INV	APP	Goble - Gymnasium Upgrades-NHE	
INVOICE:INVDRP067020											
3767523	2504363	12/31/2024		031425E		16.00	03/14/2025	INV	APP	Goble - Gymnasium Upgrades-NHE	
INVOICE:INVDRP067114											
3767170	2506476	02/20/2025		031425E		106.68	03/14/2025	INV	APP	EES-MICROPHONE FOR CAFETERIA	
INVOICE:INVDRP068320											
3767522	2506514	02/26/2025		031425E		1,199.00	03/14/2025	INV	APP	DELL MONITORS FOR CLASSROOM US	
INVOICE:INVDRP068452											
						18,940.42					
51146 ALICIA BROOKE SMITH											
3767842	2503763	03/05/2025		031425E		1,950.59	03/14/2025	INV	APP	NASP Conference Expense Reimbu	
INVOICE:022125											
35810 SNAPPY TOMATO PIZZA COMPANY											
3767206	2504980	02/25/2025		031425		486.49	03/14/2025	INV	APP	pizza for math night event	
INVOICE:389											
19230 JODI SOUTH											
3767537	2506135	03/03/2025		031425E		565.84	03/14/2025	INV	APP	2025 KSHA Convention	
INVOICE:022825											
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC											

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3767734		11/22/2024		031425		86.40	03/14/2025	INV	APP	TRAN-WATER COOLER WO# 10523
INVOICE:321208										
3767100		02/13/2025		031425		95.35	03/14/2025	INV	APP	EES-SINK CLOG WO# 98814226
INVOICE:323292										
3767104		02/13/2025		031425		330.00	03/14/2025	INV	APP	FES-SINK WO# 98813919
INVOICE:323307										
3767102		02/13/2025		031425		101.00	03/14/2025	INV	APP	GMS-KITCHEN WO# 98814281
INVOICE:323316										
3767101		02/13/2025		031425		265.00	03/14/2025	INV	APP	SES-RR REPAIR WO# 98813132
INVOICE:323317										
3767103		02/13/2025		031425		14.62	03/14/2025	INV	APP	EES-LEAK WO# 98814227
INVOICE:323319										
3767127		02/17/2025		031425		1,057.20	03/14/2025	INV	APP	TES-FOUNTAIN FILTERS WO# 98814
INVOICE:323384										
3767128		02/17/2025		031425		101.00	03/14/2025	INV	APP	TES-FAUCET WO# 98813944
INVOICE:323386										
3767129		02/18/2025		031425		480.00	03/14/2025	INV	APP	FES-SINK WO# 98813919
INVOICE:323402										
3767132		02/18/2025		031425		149.00	03/14/2025	INV	APP	CEMS-RR REPAIR WO# 98814067
INVOICE:323409										
3767131		02/18/2025		031425		149.00	03/14/2025	INV	APP	CEMS-RR REPAIR WO# 98814024
INVOICE:323410										
3767130		02/18/2025		031425		470.17	03/14/2025	INV	APP	FM-FAUCET WO# 98814719
INVOICE:323411										
3767281		02/20/2025		031425		190.00	03/14/2025	INV	APP	RCHS-LEAKING FLUSH VALVE
INVOICE:3234455										
3767282		02/20/2025		031425		161.50	03/14/2025	INV	APP	CEMS-URINAL IN 7TH GRADE BOYS
INVOICE:323454										
3767280		02/20/2025		031425		70.25	03/14/2025	INV	APP	RCHS-LEAKING WATER FOUNTAIN
INVOICE:323456										
						3,720.49				
53202 SPHERO INC										
3767208	2505753	01/21/2025		031425		3,828.72	03/14/2025	INV	APP	ROBOTICS KES (HAHLBECK) BCEF G
INVOICE:233669										
55669 SPIRIT BOX LLC (P)										
3767210	2504720	11/21/2024		031425		13,750.00	03/14/2025	INV	APP	Spirit Box Vending Machine
INVOICE:2442										
36360 ST. ELIZABETH MEDICAL CENTER INC										
3767778		03/03/2025		031425		4,521.00	03/14/2025	INV	APP	PHYSICALS/DRUG SCREENS
INVOICE:555199										
3767736		03/03/2025		031425		1,320.00	03/14/2025	INV	APP	PHYSICALS/DRUG SCREENS
INVOICE:555200										
3767735		03/03/2025		031425		160.00	03/14/2025	INV	APP	PHYSICALS/DRUG SCREENS
INVOICE:555793										
						6,001.00				
36530 STAPLES CONTRACT & COMMERCIAL INC										
3766989	2506169	02/04/2025		031425		36.10	03/14/2025	INV	APP	RHS-Student Clipboards & Offic

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:6023700246										
55753 STACEY STAUB										
3767731	2506120	03/04/2025			031425E	115.00	03/14/2025	INV	APP	2025 KSHA Convention
INVOICE:022825										
54770 STEP CG LLC										
3767607	2506350	02/26/2025			031425	145.00	03/14/2025	INV	APP	Adapter for RCHS and CEMS
INVOICE:S-INV116163										
50265 STIGLER SUPPLY COMPANY										
3767137	2505625	01/24/2025			031425	1,966.68	03/14/2025	INV	APP	Custodian Supplies-IG
INVOICE:487573										
3767135	2505625	01/31/2025			031425	449.85	03/14/2025	INV	APP	Custodian Supplies-IG
INVOICE:487573-1										
3767134	2505625	02/14/2025			031425	91.14	03/14/2025	INV	APP	Custodian Supplies-IG
INVOICE:487573-2										
3767136	2505625	02/19/2025			031425	1,049.65	03/14/2025	INV	APP	Custodian Supplies-IG
INVOICE:487573-3										
3767133		02/18/2025			031425	56.74	03/14/2025	INV	APP	BMS-SCRUBBER PART WO# 47212538
INVOICE:489901										
						3,614.06				
55774 STRATEGIC EDUCATIONAL SERVICES LLC										
3767648	2506747	02/16/2025			031425	1,563.76	03/14/2025	INV	APP	CONSULTING AND SUPPORT SERVICE
INVOICE:25-01										
52116 MICHELLE SUMME										
3767614		03/03/2025			031425E	174.46	03/14/2025	INV	APP	MILEAGE/FEB
INVOICE:022625										
3767551	2506107	03/03/2025			031425E	158.48	03/14/2025	INV	APP	2025 KSHA Convention
INVOICE:022825										
						332.94				
43190 SWEETWATER SOUND HOLDINGS LLC										
3767212	2506465	02/13/2025			031425	743.93	03/14/2025	INV	APP	AIM GRANT
INVOICE:44385132										
54730 SHANNON M SWIKERT										
3767807		03/05/2025			031425E	151.55	03/14/2025	INV	APP	ST PAUL TUTOR
INVOICE:022125										
55796 MEGAN TAYLOR										
3768515		03/06/2025			031425E	18.92	03/14/2025	INV	APP	MILEAGE/JAN
INVOICE:013125										
3768516		03/06/2025			031425E	17.20	03/14/2025	INV	APP	MILEAGE/FEB
INVOICE:022825										

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51450 TEACHER CREATED MATERIALS, INC.						36.12				
3766990	2406697	02/18/2025		031425		4,000.00	03/14/2025	INV	APP	LSS-PL WITH TCM
INVOICE:INV99371										
53687 APRIL TEPE										
3767578	2506110	03/04/2025		031425E		176.92	03/14/2025	INV	APP	2025 KSHA Convention
INVOICE:022825										
52694 THOMAS CONTROL SERVICE, LLC (I)										
3767105		02/14/2025		031425		3,000.00	03/14/2025	INV	APP	SES-AHU WO# 46712486
INVOICE:2677										
3767106		02/14/2025		031425		2,537.50	03/14/2025	INV	APP	FM-UPDATES/HAVAC WO# 46714637
INVOICE:2678										
						5,537.50				
45594 KIMBERLY THOMSON										
3767828		03/05/2025		031425E		64.50	03/14/2025	INV	APP	MILEAGE/FEB
INVOICE:022125										
51793 THORNWILDE ELEMENTARY SCHOOL										
3767737		02/27/2025		031425		49.18	03/14/2025	INV	APP	REIMB FOR STU EYE GLASSES
INVOICE:127486										
53901 LISA TORLINE										
3767829		03/05/2025		031425E		12.04	03/14/2025	INV	APP	MILEAGE/FEB
INVOICE:022825										
45627 TOSHIBA BUSINESS SOLUTIONS										
3768566	2501311	02/03/2025		031425W	1018780	565.17	03/14/2025	DIR	PD	CEMS-PAPERCUT AND LEASE CONTRA
INVOICE:548209006										
3768569	2500277	02/19/2025		031425W	1018780	1,214.40	03/14/2025	DIR	PD	GES-Copier - Year 1 of 5
INVOICE:549600997										
3768572	2500200	02/19/2025		031425W	1018780	284.15	03/14/2025	DIR	PD	TRAN-LEASE AND SUPPLIES
INVOICE:549601987										
3768571	2502942	02/19/2025		031425W	1018780	503.00	03/14/2025	DIR	PD	NPES-Leasing 4 Copiers & Print
INVOICE:549602324										
3768570	2500277	02/20/2025		031425W	1018780	88.74	03/14/2025	DIR	PD	GES-Copier - Year 1 of 5
INVOICE:549718823										
3767672	2500852	02/21/2025		031425		368.00	03/14/2025	INV	APP	New Haven Copy Lease & Overage
INVOICE:549781045										
3768567	2500852	02/25/2025		031425W	1018780	104.64	03/14/2025	DIR	PD	New Haven Copy Lease & Overage
INVOICE:550099428										
3768485	2500594	12/02/2024		031425		587.11	03/14/2025	INV	APP	OPEN PO - COPIER OVERAGES 24-2
INVOICE:637055										
3768486	2500594	01/02/2025		031425		490.74	03/14/2025	INV	APP	OPEN PO - COPIER OVERAGES 24-2
INVOICE:645672										

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
3768487	2500594	02/03/2025		031425		560.95	03/14/2025	INV	APP	OPEN PO - COPIER OVERAGES 24-2	
INVOICE:6483938											
3767448	2500598	02/05/2025		031425		5.23	03/14/2025	INV	APP	DO-Copy Room Printers	
INVOICE:6491350											
3767449	2501214	02/06/2025		031425		204.38	03/14/2025	INV	APP	DO-Maintenance on Copier 55PPM	
INVOICE:6491716											
3767510		02/07/2025		031425		452.98	03/14/2025	INV	APP	NHES-COPIER	
INVOICE:6492052											
3767213	2500217	02/12/2025		031425		12.51	03/14/2025	INV	APP	PEC -copier maintenance	
INVOICE:6499615											
3768488	2500594	03/03/2025		031425		668.98	03/14/2025	INV	APP	OPEN PO - COPIER OVERAGES 24-2	
INVOICE:6505471											
						6,110.98					
54541 TRAFERA HOLDINGS LLC											
3767173	2504254	12/10/2024		031425E		68.00	03/14/2025	INV	APP	SPED-South - Chromebook	
INVOICE:I001199944											
7700 TRANE COMPANY											
3767415	2506551	02/17/2025		031425		2,411.50	03/14/2025	INV	APP	HVAC - Board Controller for st	
INVOICE:18634185											
40010 TRI-STATE AUDIO VISUAL CO.											
3767416	2506552	02/20/2025		031425		175.00	03/14/2025	INV	APP	Lamination Machines - Service	
INVOICE:LM241104											
3767417	2506552	02/20/2025		031425		342.50	03/14/2025	INV	APP	Lamination Machines - Service	
INVOICE:LM241105											
						517.50					
52877 TRUIST FINANCIAL CORPORATION											
3767765	2502121	02/27/2025		031425		293.96	02/27/2025	INV	APP	DR. HAUSWALD-FRONT OFFICE PD T	
INVOICE:022725											
3767766	2501773	02/27/2025		031425		55.32	02/27/2025	INV	APP	DR. HAUSWALD 24-25 HS STUDENT	
INVOICE:022725A											
3767767	2506210	02/27/2025		031425		25.00	02/27/2025	INV	APP	2025 ANNUAL REPORT FILING FOR	
INVOICE:022725B											
						374.28					
54471 UNIFIRST CORPORATION											
3767649	2500469	02/24/2025		031425		434.99	03/14/2025	INV	APP	TRAN-UNIFORM RENTAL	
INVOICE:1340430572											
46315 US BANK											
3767781		02/11/2025		031425E		430,450.00	03/14/2025	INV	APP	SERIES 2021 252532000-0325	
INVOICE:2812454-1											
3767782		02/11/2025		031425E		731,906.25	03/14/2025	INV	APP	SERIES 2016 226695000-0325	
INVOICE:2812454-2											
3767783		02/11/2025		031425E		1,423,510.22	03/14/2025	INV	APP	SERIES 2017B 268311000-0325	
INVOICE:2812454-3											

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3767784		02/11/2025		031425E		540,176.45	03/14/2025	INV	APP	SERIES 2022 263699000-0325
INVOICE:2812454-4										
48389 US BANK						3,126,042.92				
3768564	2501356	01/28/2025		031425W	1018779	64.41	03/14/2025	DIR	PD	CMS-ON LINE PROGRAM FOR COPIER
INVOICE:547863498										
3768565	2500854	02/04/2025		031425W	1018779	620.43	03/14/2025	DIR	PD	Monthly Lease for (3) Copiers
INVOICE:548355437										
3767678	2500407	02/23/2025		031425		1,158.89	03/14/2025	INV	APP	LES-US BANK LEASE FOR COPIERS
INVOICE:549840189										
3768489	2500335	03/06/2025		031425		2,487.66	03/14/2025	INV	APP	Lease of copy machines
INVOICE:550678668						4,331.39				
55033 VENTRIS LEARNING LLC										
3767389	2504973	01/06/2025		031425		160.00	03/14/2025	INV	APP	SCES UFLI TEACHER MANUALS FOR
INVOICE:20250852										
41620 WALTZ BUSINESS SYSTEMS										
3767138	2500637	02/10/2025		031425		35.00	03/14/2025	INV	APP	RAJ-SHREDDING SERVICE BLANKET
INVOICE:644511										
51069 MELISSA WANNER										
3767830		03/05/2025		031425E		102.34	03/14/2025	INV	APP	MILEAGE/FEB
INVOICE:022725										
55197 MELISSA WATKINS										
3767831		03/05/2025		031425E		24.08	03/14/2025	INV	APP	MILEAGE/FEB
INVOICE:022825										
54947 STACEY WEBER										
3767832		03/05/2025		031425E		30.10	03/14/2025	INV	APP	MILEAGE/JAN
INVOICE:013025										
41970 WEST MUSIC COMPANY INC										
3767321	2506329	02/10/2025		031425		132.52	03/14/2025	INV	APP	HARMONY H100 MUSIC RECORDERS
INVOICE:SI2493196										
3767322	2506329	02/11/2025		031425		82.17	03/14/2025	INV	APP	HARMONY H100 MUSIC RECORDERS
INVOICE:SI2493514										
3766991	2506470	02/14/2025		031425		1,256.85	03/14/2025	INV	APP	TES-AIMS GRANT: MUSIC (ROLLING
INVOICE:SI2494603						1,471.54				
48891 STEPHANIE WHITE										
3767833		03/05/2025		031425E		108.36	03/14/2025	INV	APP	MILEAGE/JAN
INVOICE:013125										

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
55778 WHITTON ENTERPRISES INC (S)											
3767732	2506882	12/17/2024			031425	13,432.55	03/14/2025	INV	APP	BCHS SIDE BY SIDE UTILITY FOR	
INVOICE:3391											
42260 WILLIS MUSIC CO.											
3767511	2505893	02/27/2025			031425	2,253.25	03/14/2025	INV	APP	OMS-BAND INSTRUMENT CLEANING A	
INVOICE:2659492											
3767608	2504935	02/25/2025			031425	2,102.00	03/14/2025	INV	APP	CMS-MUSIC INSTRUMENTS/REPAIRS	
INVOICE:2812967											
3767388	2500753	02/25/2025			031425	209.85	03/14/2025	INV	APP	D'Addario Eclipse Clip for Tun	
INVOICE:2814316											
						4,565.10					
42340 WINSTEL CONTROLS											
3767262		02/13/2025			031425	2,481.02	03/14/2025	INV	APP	JMS-LIBRARY SERVER ROOM	
INVOICE:1223481											
3767263		02/14/2025			031425	56.15	03/14/2025	INV	APP	FACILITY MGMT-REPLACEMENT SCRE	
INVOICE:1224067											
						2,537.17					
51612 WOODBURN PRESS											
3767216	2505999	01/29/2025			031425	718.88	03/14/2025	INV	APP	SCES WELCOME TO KINDERGARTEN B	
INVOICE:5604											
3767573	2506800	02/25/2025			031425	160.78	03/14/2025	INV	APP	KES-KINDERGARTEN REGISTRATION	
INVOICE:5894											
						879.66					
54697 WORLD FUEL SERVICES INC											
3767650	2500164	02/12/2025			031425	617.52	03/14/2025	INV	APP	DISEL FUEL ADDITIVE	
INVOICE:25-299663											
3767868	2500164	02/21/2025			031425	615.03	03/14/2025	INV	APP	DISEL FUEL ADDITIVE	
INVOICE:25-302694											
						1,232.55					
54417 WRIGHT IMPLEMENT 1 LLC											
3767107		02/13/2025			031425	70.93	03/14/2025	INV	APP	EES-TRACTOR BATTERY WO# 473145	
INVOICE:2434698											
3767311		02/21/2025			031425	6.32	03/14/2025	INV	APP	CMS-PLOW/MOWER ROD BROKEN	
INVOICE:2438387											
						77.25					
54633 JENNIFER YARGER											
3768517		03/06/2025			031425E	73.10	03/14/2025	INV	APP	MILEAGE/FEB	
INVOICE:022525											
54295 CAROLINE YURCHISON											

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3767834		03/05/2025		031425E		159.96	03/14/2025	INV	APP	MILEAGE/FEB
INVOICE:022825										
51144 AMANDA ZOU										
3768518		03/06/2025		031425E		45.15	03/14/2025	INV	APP	MILEAGE/FEB
INVOICE:022825										
812 INVOICES						3,726,870.14				

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