

# BOONE COUNTY BOARD OF EDUCATION



## MARCH 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48953 4 IMPRINT INC										
3766146	2505624	01/29/2025		022125	176925	5,400.64	02/21/2025	INV	PD	HR-MUGS AND JOURNALS FOR STAY
INVOICE:13446881										
160 A & S ELECTRIC SUPPLY, INC.										
3766416		01/17/2025		022125	176926	287.20	02/21/2025	INV	PD	LES-LIGHT BULBS WO# 90113349
INVOICE:S100085924.001										
3766415		01/17/2025		022125	176926	856.84	02/21/2025	INV	PD	CHS-LIGHT BULBS WO# 100086041.
INVOICE:S100086041.001										
3765891		01/24/2025		022125	176926	110.88	02/21/2025	INV	PD	RCHS-WALL HEATERS WO# 90113298
INVOICE:S100086274.001										
3766417		01/22/2025		022125	176926	243.42	02/21/2025	INV	PD	CMS-BULBS WO# 90113803
INVOICE:S100086378.001										
3765892		01/27/2025		022125	176926	249.25	02/21/2025	INV	PD	EES-POLE LIGHT WO# 90113797
INVOICE:S100086576.001										
3765893		01/28/2025		022125	176926	383.10	02/21/2025	INV	PD	MES-POWER OUTAGE WO# 90114039
INVOICE:S100086632.001										
3765894		01/29/2025		022125	176926	58.08	02/21/2025	INV	PD	MES-LIGHT WO# 90114062
INVOICE:S100086673.001										
3765912		02/03/2025		022125	176926	319.20	02/21/2025	INV	PD	RCHS-LIGHT BULBS WO# 90114260
INVOICE:S100086883.001										
						<b>2,507.97</b>				
270 A-1 ELECTRIC MOTOR SERVICE										
3766414		01/20/2025		022125	176927	477.14	02/21/2025	INV	PD	BCHS-RECIRC PUMP WO# 90313748
INVOICE:86805										
3765911		02/03/2025		022125	176927	593.45	02/21/2025	INV	PD	BCHS-WATER PUMP WO# 90314200
INVOICE:87303										
3766337		02/07/2025		022125	176927	346.76	02/21/2025	INV	PD	OES-W-19 WO# 90313100
INVOICE:87452										
3766338		02/10/2025		022125	176927	770.66	02/21/2025	INV	PD	NHES-CHILLER WO# 90314441
INVOICE:87501										
						<b>2,188.01</b>				
49564 ACCUCUT										
3766689	2503916	12/26/2024		022125	176928	265.00	02/21/2025	INV	PD	CHS-Jen Biddle
INVOICE:12495882										
48933 ACP DIRECT										
3765816	2505819	01/23/2025		022125	176929	43.10	02/21/2025	INV	PD	MES-GENERAL CLASSRM SUPPLIES K
INVOICE:0249616										
740 ADAMS LAW PLLC										
3766219	2500964	02/06/2025		022125	176930	4,000.00	02/21/2025	INV	PD	Retainer for SPED Advice
INVOICE:299311										
54523 JOYCE A ADAMS										

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3766322		02/13/2025		022125E	1018701	30.31	02/21/2025	INV	PD	ST PAUL TUTOR	
INVOICE:013025											
54848 EMILY ADDINGTON											
3766323		02/13/2025		022125E	1018702	151.55	02/21/2025	INV	PD	ST PAUL TUTOR	
INVOICE:012225											
52261 ADMINISTRATORS ROUNDTABLE NETWORK LLC (P)											
3766842	2506563	01/30/2025		022125	176931	600.00	02/21/2025	INV	PD	GMS-roundtable	
INVOICE:2416											
3766607	2506268	02/05/2025		022125	176931	600.00	02/21/2025	INV	PD	CMS-REGISTRATION-JAMES BREWER	
INVOICE:2417											
3766105	2504940	02/10/2025		022125	176931	600.00	02/21/2025	INV	PD	CEMSAdministrators Roundtable	
INVOICE:2418											
						1,800.00					
840 ADVANCE LOCK SERVICE, INC.											
3766418		01/14/2025		022125	176932	10.00	02/21/2025	INV	PD	RISE-CABINET KEYS WO# 90513527	
INVOICE:603276											
3766419		01/16/2025		022125	176932	15.00	02/21/2025	INV	PD	NHES-LOCK WO# 90513683	
INVOICE:603287											
3765895		01/28/2025		022125	176932	15.80	02/21/2025	INV	PD	BCHS-ELEVATOR KEYS WO# 9051398	
INVOICE:603326											
3766220		02/05/2025		022125	176932	479.52	02/21/2025	INV	PD	MES-DOOR SWEEPS WO# 90513800	
INVOICE:603380											
						520.32					
53085 ADVANCED MECHANICAL OF NKY LLC (S)											
3766421		01/16/2025		022125	176933	644.30	02/21/2025	INV	PD	MES-BOILER MAINT WO# 47013729	
INVOICE:11129											
3766420		01/16/2025		022125	176933	644.30	02/21/2025	INV	PD	GMS-BOILER MAINT WO# 47013728	
INVOICE:11133											
						1,288.60					
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)											
3766279	2506315	02/06/2025		022125E	1018703	190.00	02/21/2025	INV	PD	STUSER-Interpreting Services f	
INVOICE:449594											
3766709	2506315	02/13/2025		022125E	1018703	325.00	02/21/2025	INV	PD	STUSER-Interpreting Services f	
INVOICE:449740											
3766278	2506315	01/31/2025		022125E	1018703	2,689.60	02/21/2025	INV	PD	STUSER-Interpreting Services f	
INVOICE:T-0915											
						3,204.60					
49555 ALISA ALCOCK											
3766713		02/18/2025		022125E	1018704	14.62	02/21/2025	INV	PD	MILEAGE/JAN	
INVOICE:012725											
45404 CAROL ALEXANDER											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3766507		02/14/2025		022125E	1018705	70.95	02/21/2025	INV	PD	MILEAGE/JAN
INVOICE:013025										
52767 ALPINE VALLEY WATER INC (S)										
3766169	2501114	02/01/2025		022125	176934	24.80	02/21/2025	INV	PD	CMS-QUATERLY WATER
INVOICE:1623023										
3766147	2501115	02/06/2025		022125	176934	117.50	02/21/2025	INV	PD	CMS-BOTTLE WATER
INVOICE:1623944										
						142.30				
44262 AMAZON										
3766144	2505408	02/03/2025		022125	176938	-46.79	02/21/2025	CRM	PD	ART BOOK - BERTSCHE-CMS
INVOICE:1149-77Y1-79NF										
3766106	2505869	02/03/2025		022125	176937	82.44	02/21/2025	INV	PD	GMS-projector cables for class
INVOICE:11G4-4NLM-YCYK										
3766646	2505048	02/03/2025		022125	176938	-2.00	02/03/2025	CRM	PD	CR-GT BOOKS FOR GT STAFF
INVOICE:11L3-DKTQ-YNT9										
3766648	2505354	12/30/2024		022125	176937	149.68	02/21/2025	INV	PD	CES-SUPPLIES
INVOICE:11LC-CYMV-GN6K										
3765843	2505655	01/27/2025		022125	176937	97.16	04/05/2024	INV	PD	INDOOR PE2 GAMES- JOHNSON, COY
INVOICE:11NK-39M4-VRPT										
3766909	2506045	02/10/2025		022125	176938	26.35	02/21/2025	INV	PD	PE CLASSROOM SUPPLIES-OMS
INVOICE:11PG-93MW-WLKF										
3766635	2506436	02/17/2025		022125	176937	399.64	02/21/2025	INV	PD	ART SUPPLIES BCEF GRANT (EWING
INVOICE:11TJ-F4VD-6CWW										
3766089	2506140	02/10/2025		022125	176938	38.96	02/21/2025	INV	PD	NPES-SUPPLIES FOR SCIENCE NIGH
INVOICE:13G9-NXWL-TX9K										
3766138	2505900	02/03/2025		022125	176937	83.99	02/21/2025	INV	PD	NHES-Kay - Classroom Supplies
INVOICE:13GF-DXFG-466T										
3766272	2505955	02/03/2025		022125	176937	699.90	02/21/2025	INV	PD	GES- crates for secure weekly
INVOICE:13GF-DXFG-49KX										
3765836	2506057	02/03/2025		022125	176938	42.92	02/03/2025	INV	PD	BMS-FILE FOLDERS
INVOICE:13GF-DXFG-6G9D										
3766637	2506231	02/17/2025		022125	176938	15.95	02/21/2025	INV	PD	BCHS/Combs - name stamp
INVOICE:13HN-46LR-4134										
3766814	2506473	02/17/2025		022125	176938	26.97	02/21/2025	INV	PD	GES-Club Supplies - Michels
INVOICE:13N3-4XCP-6F3Q										
3765829	2505796	01/27/2025		022125	176938	41.95	02/21/2025	INV	PD	MES-GENERAL CLASSRM SUPPLIES M
INVOICE:13QL-LN1L-3YNF										
3766639	2506358	02/17/2025		022125	176937	396.00	02/21/2025	INV	PD	FES-DOCUMENT CAMERAS FOR CLASS
INVOICE:143V-PM4L-4LVX										
3766597	2506216	02/17/2025		022125	176938	-11.99	02/21/2025	CRM	PD	GT SUPPLIES FOR STAFF AND STUD
INVOICE:149H-CCFT-4X3Q										
3766137	2505856	02/03/2025		022125	176938	58.90	02/21/2025	INV	PD	LIBRARY BOOK BASKETS (WILSON)
INVOICE:14PJ-FND9-4YTC										
3766602	2506016	02/03/2025		022125	176938	11.06	02/21/2025	INV	PD	RHS-Dymo Labels
INVOICE:14PJ-FND9-636J										
3766908	2506045	02/03/2025		022125	176937	172.96	02/21/2025	INV	PD	PE CLASSROOM SUPPLIES-OMS
INVOICE:14PJ-FND9-6RMT										
3766755	2505801	01/27/2025		022125	176938	15.81	02/21/2025	INV	PD	STUDENT SUPPLIES 5TH GRADE (BA
INVOICE:14Q4-RWMM-6M7H										
3766218	2506293	02/10/2025		022125	176938	56.10	02/21/2025	INV	PD	SPED-South - batteries
INVOICE:167W-FLDM-W9L7										

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3766596	2506216	02/10/2025		022125	176937	94.68	02/21/2025	INV	PD	GT SUPPLIES FOR STAFF AND STUD
INVOICE:16LD-61VD-TDN1										
3766077	2506080	02/10/2025		022125	176937	99.00	02/21/2025	INV	PD	FES-DOCUMENT CAMERAS FOR CLASS
INVOICE:16PD-QVLT-VLCC										
3766085	2506141	02/10/2025		022125	176938	56.38	02/21/2025	INV	PD	KES-WELFARE SPENDING - CLOTHIN
INVOICE:16PD-QVLT-VMMK										
3766078	2506093	02/10/2025		022125	176937	605.48	02/21/2025	INV	PD	CEMS-EQUIPMENT SUPPLIES AND MA
INVOICE:1794-NLXQ-WNJM										
3766082	2506076	02/10/2025		022125	176937	119.79	02/21/2025	INV	PD	YES-STUDENT ACTIVITY - F.U.N.
INVOICE:1794-NLXQ-XNJK										
3766500	2505931	02/10/2025		022125	176938	13.99	02/21/2025	INV	PD	SPED SUPPLIES - MRS. HILL/IDEA
INVOICE:17FY-P6LK-VQLL										
3766751	2506420	02/17/2025		022125	176938	18.99	02/21/2025	INV	PD	BMS-STUDENT SUPPLIES
INVOICE:17J6-TCNX-6DQQ										
3765910	2505926	02/03/2025		022125	176937	117.40	02/21/2025	INV	PD	RHS-GENERAL SUPPLIES FOR THE Y
INVOICE:17JG-LGYT-4R66										
3766791	2506336	02/17/2025		022125	176937	150.86	02/21/2025	INV	PD	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:17LR-17GT-7NM4										
3766080	2506142	02/10/2025		022125	176937	126.05	02/21/2025	INV	PD	NHES-Coffee Bean Book Study Ma
INVOICE:17NG-HWQY-TVYN										
3766795	2506282	02/10/2025		022125	176937	79.46	02/21/2025	INV	PD	IG-FRC supplies
INVOICE:17PQ-F14Y-TH1X										
3766796	2506185	02/10/2025		022125	176938	14.99	02/21/2025	INV	PD	LES-AMAZON DRAKE
INVOICE:17PQ-F14Y-TT96										
3766907	2506197	02/10/2025		022125	176937	247.56	02/21/2025	INV	PD	TES-BILLABLE: STEAM EVENT SUPP
INVOICE:17PQ-F14Y-V4XD										
3765842	2505655	01/20/2025		022125	176937	101.38	04/05/2024	INV	PD	INDOOR PE2 GAMES- JOHNSON, COY
INVOICE:17TF-RM4X-4QYV										
3766837	2505961	02/10/2025		022125	176938	44.86	02/21/2025	INV	PD	GIRLS TRACK BILLABLE C. RILEY
INVOICE:1936-QVHG-W3DP										
3766321	2505967	02/03/2025		022125	176935	131.74	02/21/2025	INV	PD	Energy Team supplies for OES
INVOICE:19JJ-9HWV-Y9G3										
3766143	2505898	02/03/2025		022125	176938	27.99	02/21/2025	INV	PD	GES-Toner - Pelfrey
INVOICE:19JJ-9HWV-YHXQ										
3766654	2506279	02/10/2025		022125	176937	684.84	02/21/2025	INV	PD	Items for Family Fun Night-RAJ
INVOICE:19VP-JXVD-TQ61										
3765792	2505441	01/13/2025		022125	176937	210.96	02/21/2025	INV	PD	SUPPLIES-CES
INVOICE:19XX-Q73P-77Y7										
3766651	2506340	02/17/2025		022125	176937	384.04	02/21/2025	INV	PD	CMS-YSC CLOTHING AND HYGIENE P
INVOICE:1C3H-MG1P-4LKC										
3766652	2506396	02/17/2025		022125	176938	14.99	02/21/2025	INV	PD	LSS-GT STAFF LAPTOP SLEEVE
INVOICE:1C3H-MG1P-4RNT										
3765973	2504502	02/03/2025		022125	176938	39.99	02/21/2025	INV	PD	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:1C3M-X6RQ-YTRL										
3766370	2505815	02/03/2025		022125	176938	48.10	02/21/2025	INV	PD	SUPPLIES/STEPHENSON-CES
INVOICE:1C7C-7LRD-77LV										
3766131	2506062	02/03/2025		022125	176937	71.42	02/21/2025	INV	PD	LSS-EL SUPPLIES
INVOICE:1CC7-6KVY-7RWT										
3765791	2505441	01/20/2025		022125	176937	403.72	02/21/2025	INV	PD	SUPPLIES-CES
INVOICE:1CD9-TCJG-CJDC										
3766499	2506095	02/10/2025		022125	176937	392.45	02/21/2025	INV	PD	FES-CLOTHES FOR FRC
INVOICE:1CPM-Q3JY-VR1Y										
3766657	2505562	01/20/2025		022125	176937	72.64	02/21/2025	INV	PD	EL LUNCH GROUP ITEMS-CMS
INVOICE:1D6G-1CDD-67R1										
3766642	2506087	02/10/2025		022125	176937	182.49	02/21/2025	INV	PD	KES-WELFARE SPENDING CLOTHING

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INVOICE:1D6G-V9VW-RX9Q										
3766684	2506142	02/17/2025		022125	176937	81.81	02/21/2025	INV	PD	NHES-Coffee Bean Book Study Ma
INVOICE:1DDM-6HDR-66Y9										
3766687	2506281	02/17/2025		022125	176937	74.95	02/21/2025	INV	PD	Screen for student to change b
INVOICE:1DDM-6HDR-749Q										
3766640	2506292	02/17/2025		022125	176938	42.99	02/21/2025	INV	PD	GMS/Rorer - manipulatives
INVOICE:1DWY-LKRW-69FT										
3765841	2505497	02/03/2025		022125	176937	119.60	04/05/2024	INV	PD	BILLABLE - TES CHEER UNIFORMS
INVOICE:1F4D-PFXC-4T1H										
3765832	2505836	02/03/2025		022125	176937	183.13	02/03/2025	INV	PD	MES-GENERAL CLASSRM SUPPLIES C
INVOICE:1F4D-PFXC-6FNK										
3765874	2505538	01/27/2025		022125	176937	111.96	02/21/2025	INV	PD	Cobble/SES/Class supply(111.96
INVOICE:1F7J-FQRH-WCGR										
3766759	2505800	02/17/2025		022125	176938	25.98	02/21/2025	INV	PD	STUDENT SUPPLIES PBIS (HOOPER)
INVOICE:1F9L-XL33-77KN										
3766789	2506357	02/17/2025		022125	176937	192.47	02/21/2025	INV	PD	MES0GENERAL CLASSROOM SUPPLIES
INVOICE:1F9L-XL33-7HVQ										
3765814	2504432	11/25/2024		022125	176937	3,391.96	02/21/2025	INV	PD	BCHS ART SUPPLIES AND FIXTURES
INVOICE:1FFC-JDFT-QG1C										
3766319	2506232	02/10/2025		022125	176937	152.57	02/21/2025	INV	PD	STEM supplies for OES
INVOICE:1FRK-MPTP-VFGP										
3766168	2506126	02/10/2025		022125	176937	142.58	02/21/2025	INV	PD	RCHS-ITEMS FOR BCEF GRANT WINN
INVOICE:1FRK-MPTP-WFTQ										
3766636	2506395	02/17/2025		022125	176938	29.99	02/21/2025	INV	PD	RCHS-ADHD resistance chair/des
INVOICE:1FWP-749R-67M1										
3766851	2505176	12/23/2024		022125	176937	986.68	02/21/2025	INV	PD	RCHS-SUPPLIES FOR CTE
INVOICE:1FWP-9D9Y-7KFN										
3766813	2506447	02/17/2025		022125	176937	80.46	02/21/2025	INV	PD	GES-Supplies - Klemm
INVOICE:1FX3-JDFH-4JXY										
3766788	2506419	02/17/2025		022125	176937	374.57	02/21/2025	INV	PD	LES-AMAZON TIPPITT
INVOICE:1FX3-JDFH-4LYT										
3766774	2506468	02/17/2025		022125	176937	499.75	02/21/2025	INV	PD	FES-HEALTH SUPPLIES FOR FRC
INVOICE:1FXL-MQNF-6NYW										
3766638	2506343	02/17/2025		022125	176937	271.07	02/21/2025	INV	PD	OES-supplies for literacy nigh
INVOICE:1FXL-MQNF-6XJN										
3766140	2505901	02/03/2025		022125	176937	139.58	02/21/2025	INV	PD	OMS-CLINIC SUPPLIES
INVOICE:1FYQ-XW6M-1FK3										
3766633	2506400	02/17/2025		022125	176937	103.35	02/21/2025	INV	PD	KES-SUPPLIES TECH RELATED - PR
INVOICE:1GVM-WWQ3-6JWP										
3765811	2505096	01/06/2025		022125	176938	19.95	02/21/2025	INV	PD	MATH BOARD GAMES FAMILY ENGAGE
INVOICE:1HFV-3FWT-NQQN										
3766240	2505652	02/10/2025		022125	176938	24.99	02/21/2025	INV	PD	Items raffle baskets give awa
INVOICE:1HLF-DLPP-XFMW										
3766659	2506296	02/10/2025		022125	176938	38.94	02/21/2025	INV	PD	LICE TREATMENTS FOR FAMILIES-S
INVOICE:1HLF-DLPP-XM1V										
3766647	2505249	12/23/2024		022125	176937	119.38	02/21/2025	INV	PD	CES-SUPPLIES
INVOICE:1HLV-1F3D-4V3V										
3766834	2506065	02/10/2025		022125	176937	805.15	02/21/2025	INV	PD	WORLD LANGUAGE DEPARTMENT-BCHS
INVOICE:1HPD-F9NF-WLVG										
3766129	2504398	11/18/2024		022125	176937	251.08	02/21/2025	INV	PD	TRAN-Parts/ Technology
INVOICE:1HVN-D3JW-4JRP										
3765828	2505696	01/27/2025		022125	176938	34.58	02/21/2025	INV	PD	OES-TEACHER NEEDS - MINTON - R
INVOICE:1JTG-XC1Q-WVQP										
3766606	2505596	01/20/2025		022125	176937	120.78	02/21/2025	INV	PD	SUPPLIES-CES
INVOICE:1K4N-V3QR-9MV3										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3766649	2505924	02/03/2025		022125	176937	272.39	02/21/2025	INV	PD	GES-items for kindergarten reg
INVOICE: 1K76-3NFH-73V7										
3766793	2506184	02/17/2025		022125	176938	22.46	02/21/2025	INV	PD	MES-REPLACEMENT LANYARD TEACHE
INVOICE: 1K7M-CCDQ-6L3P										
3766320	2505967	02/10/2025		022125	176935	29.99	02/21/2025	INV	PD	Energy Team supplies for OES
INVOICE: 1KFC-VVXQ-WL9Q										
3766688	2506281	02/10/2025		022125	176937	98.00	02/21/2025	INV	PD	Screen for student to change b
INVOICE: 1KFC-VVXQ-WPVD										
3766083	2506077	02/10/2025		022125	176937	343.26	02/21/2025	INV	PD	YES-GENERAL SUPPLIES - STORAGE
INVOICE: 1KFC-VVXQ-WQVC										
3766167	2505598	01/20/2025		022125	176938	63.66	02/21/2025	INV	PD	OES-FRONT OFFICE NEEDS
INVOICE: 1KFK-V77Y-D6P4										
3766242	2505652	01/20/2025		022125	176938	61.55	02/21/2025	INV	PD	ITEMS RAFFLE BASKETS GIVE AWA
INVOICE: 1KVG-4GH3-7Y3N										
3766366	2505564	02/03/2025		022125	176937	128.23	02/21/2025	INV	PD	RHS-Parking Lot Safety Posts
INVOICE: 1KVY-D47M-17QN										
3765835	2505948	02/03/2025		022125	176937	108.94	02/03/2025	INV	PD	OES-TEACHER NEEDS - WHITIS - K
INVOICE: 1LGG-Y99D-Y3CY										
3765834	2505986	02/03/2025		022125	176938	42.72	02/03/2025	INV	PD	BMS-STUDENT REWARDS
INVOICE: 1LGG-Y99D-YGRM										
3766501	2505931	02/03/2025		022125	176937	265.21	02/21/2025	INV	PD	SPED SUPPLIES - MRS. HILL/IDEA
INVOICE: 1LGG-Y99D-YLFD										
3766503	2504961	12/09/2024		022125	176937	237.17	02/21/2025	INV	PD	SPECIAL EDUCATION SUPPLIES FOR
INVOICE: 1LKK-XNPC-91M7										
3765813	2504432	12/09/2024		022125	176937	2,086.04	02/21/2025	INV	PD	BCHS ART SUPPLIES AND FIXTURES
INVOICE: 1LKK-XNPC-9GLW										
3766605	2505596	01/27/2025		022125	176938	22.53	02/21/2025	INV	PD	SUPPLIES-CES
INVOICE: 1LNR-M63P-WKH9										
3766812	2506401	02/17/2025		022125	176937	82.53	02/21/2025	INV	PD	GES-Supplies - Michels
INVOICE: 1LVK-QCGJ-4XHH										
3766750	2506371	02/17/2025		022125	176937	103.96	02/21/2025	INV	PD	STUDENT SUPPLIES (CAUDILL) KES
INVOICE: 1LXH-RWDF-6NCJ										
3766835	2506065	02/03/2025		022125	176937	91.15	02/21/2025	INV	PD	WORLD LANGUAGE DEPARTMENT-BCHS
INVOICE: 1M3F-TJFP-YQ1X										
3765840	2505497	01/20/2025		022125	176937	179.40	04/05/2024	INV	PD	BILLABLE - TES CHEER UNIFORMS
INVOICE: 1M6N-FVHJ-CFG7										
3765833	2506044	02/03/2025		022125	176937	78.24	02/03/2025	INV	PD	OES-TEACHER NEEDS - BAKER - 4T
INVOICE: 1MDF-71W9-4LJL										
3766090	2506229	02/10/2025		022125	176938	51.98	02/21/2025	INV	PD	SES-Pre/wiener class (51.98)
INVOICE: 1MQ1-V6YN-VM61										
3765838	2505568	01/20/2025		022125	176937	192.34	04/05/2024	INV	PD	TEACHER NEEDS - TAYLOR CARR -
INVOICE: 1MRC-3WH4-7JG9										
3766656	2505562	01/27/2025		022125	176938	16.99	02/21/2025	INV	PD	EL LUNCH GROUP ITEMS-CMS
INVOICE: 1MT4-YPLF-69K6										
3766369	2505815	01/27/2025		022125	176937	253.67	02/21/2025	INV	PD	SUPPLIES/STEPHENSON-CES
INVOICE: 1MT4-YPLF-6TYN										
3766145	2505408	01/20/2025		022125	176937	93.58	02/21/2025	INV	PD	ART BOOK - BERTSCHE-CMS
INVOICE: 1MXY-K4T3-C1QV										
3766368	2505947	02/10/2025		022125	176938	7.99	02/21/2025	INV	PD	GES-Supplies - MSD / FAR
INVOICE: 1NTT-7JIG-W7YW										
3766084	2506074	02/10/2025		022125	176937	1,069.20	02/21/2025	INV	PD	LSS-Fire Science Books
INVOICE: 1NTW-94PH-XNJ7										
3766790	2506339	02/17/2025		022125	176935	79.23	02/21/2025	INV	PD	BES-CLASSROOM ITEMS FOR SPECIA
INVOICE: 1P61-P46D-4PM3										
3766133	2506013	02/03/2025		022125	176937	117.55	02/21/2025	INV	PD	BCHS-SCIENCE SUPPLIES SBDM

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 1P99-C39V-1L73										
3766081	2506096	02/10/2025		022125	176937	331.69	02/21/2025	INV	PD	FES-SUPPLIES FOR GIRLS SCOUT C
INVOICE: 1PNC-6L69-TDHT										
3766754	2506198	02/17/2025		022125	176938	58.20	02/21/2025	INV	PD	embryo-GMS
INVOICE: 1PNR-1JL3-66DQ										
3766139	2505903	02/03/2025		022125	176937	76.41	02/21/2025	INV	PD	SES-off supplies(76.41)
INVOICE: 1Q3H-64NT-6DPJ										
3766655	2505562	02/17/2025		022125	176937	99.99	02/21/2025	INV	PD	EL LUNCH GROUP ITEMS-CMS
INVOICE: 1Q4T-HXHL-733R										
3766797	2506290	02/10/2025		022125	176937	145.58	02/21/2025	INV	PD	LES-AMAZON BOLANOS AND BATCHEL
INVOICE: 1Q73-RWJK-VDJ7										
3766087	2506129	02/10/2025		022125	176938	59.49	02/21/2025	INV	PD	CMS-WEEKEND FOOD BAG- BAGS
INVOICE: 1Q73-RWJK-WCJ6										
3766502	2504961	12/16/2024		022125	176937	117.70	02/21/2025	INV	PD	SPECIAL EDUCATION SUPPLIES FOR
INVOICE: 1QFH-XFC6-3VHN										
3766643	2506087	02/17/2025		022125	176938	16.99	02/21/2025	INV	PD	KES-WELFFARE SPENDING CLOTHING
INVOICE: 1QJ1-DVHJ-3HHF										
3766773	2506226	02/17/2025		022125	176937	119.62	02/21/2025	INV	PD	RHS-PLTW Biomedical Science Cl
INVOICE: 1QJ1-DVHJ-3VWY										
3766601	2505868	02/03/2025		022125	176938	59.98	02/21/2025	INV	PD	YES-FIRST AID ROOM FURNITURE
INVOICE: 1QLD-X6L1-6M1X										
3766603	2506015	02/03/2025		022125	176937	91.00	02/21/2025	INV	PD	CES-SUPPLIES
INVOICE: 1QLD-X6L1-7DCN										
3766752	2506342	02/17/2025		022125	176938	43.60	02/21/2025	INV	PD	GMS-Cantwell
INVOICE: 1QQR-GC1L-4DLY										
3766794	2506456	02/17/2025		022125	176937	242.18	02/21/2025	INV	PD	MGENERAL CLASSROOM SUPPLIES CO
INVOICE: 1R4Q-G6CQ-71QK										
3766216	2506227	02/10/2025		022125	176937	120.92	02/21/2025	INV	PD	SES-sp.ed. class (
INVOICE: 1R9C-JH6Q-V17C										
3766128	2505297	12/23/2024		022125	176937	389.77	02/21/2025	INV	PD	TRAN-SHOP/GARAGE ITEMS
INVOICE: 1RDT-XP7V-37TD										
3766653	2506279	02/17/2025		022125	176937	147.48	02/21/2025	INV	PD	Items for Family Fun Night-RAJ
INVOICE: 1RF6-J1XF-61WD										
3766686	2506462	02/17/2025		022125	176937	82.71	02/21/2025	INV	PD	NHES-Parent Library Project
INVOICE: 1RF6-J1XF-6KLJ										
3765812	2505096	12/16/2024		022125	176937	304.62	02/21/2025	INV	PD	MATH BOARD GAMES FAMILY ENGAGE
INVOICE: 1RL3-333V-4KLC										
3765839	2505568	01/27/2025		022125	176938	4.95	04/05/2024	INV	PD	TEACHER NEEDS - TAYLOR CARR -
INVOICE: 1RN6-VRXR-4GVK										
3766367	2506280	02/10/2025		022125	176938	18.49	02/21/2025	INV	PD	GES-Supplies - Holloway
INVOICE: 1RV4-L61V-W4WQ										
3766833	2506195	02/10/2025		022125	176937	75.10	02/21/2025	INV	PD	CEMS- Logitech B100 Corded Mo
INVOICE: 1T3J-4J1W-X9RL										
3766079	2505925	02/10/2025		022125	176937	169.98	02/21/2025	INV	PD	CES-BUTTON MAKERS FOR STUDENT
INVOICE: 1T6P-J679-TLQ4										
3766107	2505870	02/03/2025		022125	176938	35.99	02/21/2025	INV	PD	keyboard- Tracy Schaefer
INVOICE: 1TD9-M7FL-64MD										
3766650	2506097	02/10/2025		022125	176937	77.03	02/21/2025	INV	PD	RHS-MIND & BODY WELNESS MATERI
INVOICE: 1TGM-W3TM-XFWV										
3766217	2506230	02/10/2025		022125	176938	13.60	02/21/2025	INV	PD	SPED-Hall - stapler
INVOICE: 1TGM-W3TM-XKMC										
3766658	2506296	02/17/2025		022125	176937	113.88	02/21/2025	INV	PD	LICE TREATMENTS FOR FAMILIES-S
INVOICE: 1TGX-TMPX-6L37										
3766792	2506379	02/17/2025		022125	176938	33.78	02/21/2025	INV	PD	MES-GENERAL CLASSROOM SUPPLIES
INVOICE: 1TGX-TMPX-6WCH										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3766887	2506322	02/17/2025		022125	176937	244.70	02/21/2025	INV	PD	RCBS-DISH RACKS FOR KITCHENS
INVOICE: 1TGX-TMPX-7G1F										
3766634	2506467	02/17/2025		022125	176938	12.90	02/21/2025	INV	PD	TES-Black History Month Bullet
INVOICE: 1TGX-TMPX-7HGL										
3766365	2505673	01/27/2025		022125	176938	69.99	02/21/2025	INV	PD	RHS-FMD Classroom Supplies
INVOICE: 1TKD-9RKX-4669										
3766599	2505853	02/03/2025		022125	176938	16.95	02/21/2025	INV	PD	YES-Supplies for Principal Off
INVOICE: 1TQ9-RL37-496M										
3766135	2505855	02/03/2025		022125	176937	145.40	02/21/2025	INV	PD	KINDER CLASSROOM SUPPLIES (HUB
INVOICE: 1TQ9-RL37-4TJF										
3766757	2505801	02/17/2025		022125	176938	4.69	02/21/2025	INV	PD	STUDENT SUPPLIES 5TH GRADE (BA
INVOICE: 1TTD-MFVL-7LJQ										
3766816	2505857	02/10/2025		022125	176938	13.96	02/21/2025	INV	PD	STUDENT SUPPLIES (RANSDELL/WEL
INVOICE: 1V33-J1LH-WTW9										
3766241	2505652	01/27/2025		022125	176938	18.80	02/21/2025	INV	PD	ITEMS RAFFLE BASKETS GIVE AWA
INVOICE: 1V4F-D7PG-1XDP										
3765830	2505385	02/03/2025		022125	176938	-19.99	02/03/2025	CRM	PD	CR-MES-MSD STUDENT NEED
INVOICE: 1VDJ-9HY1-67PL										
3766815	2505857	02/03/2025		022125	176937	74.24	02/21/2025	INV	PD	STUDENT SUPPLIES (RANSDELL/WEL
INVOICE: 1VDJ-9HY1-6MRY										
3765831	2505837	02/03/2025		022125	176937	78.95	02/03/2025	INV	PD	MES-GENERAL CLASSROOM SUPPLIES
INVOICE: 1VDJ-9HY1-6XNW										
3766134	2505904	02/03/2025		022125	176938	65.81	02/21/2025	INV	PD	CEMS- Oxford 3IEE Ruled Index
INVOICE: 1VML-QKJR-YD1L										
3766836	2505961	02/03/2025		022125	176937	135.96	02/21/2025	INV	PD	GIRLS TRACK BILLABLE C. RILEY
INVOICE: 1VML-QKJR-YRVG										
3766136	2505951	02/03/2025		022125	176937	246.43	02/21/2025	INV	PD	BES-CLASSROOM RUG
INVOICE: 1VML-QKJR-YYTC										
3766604	2505899	02/03/2025		022125	176937	137.95	02/21/2025	INV	PD	CES-SUPPLIES
INVOICE: 1VPG-LP6P-XVFF										
3766142	2505858	02/03/2025		022125	176938	32.10	02/21/2025	INV	PD	LSS SUPPLIES
INVOICE: 1VQ1-MFQ3-YDN6										
3766088	2505954	02/10/2025		022125	176937	534.80	02/21/2025	INV	PD	GES-DRY ERASE BOOK FOR KINDER
INVOICE: 1WD7-LT6R-VRY3										
3766076	2506291	02/10/2025		022125	176938	32.98	02/21/2025	INV	PD	FES-TESTING INCENTIVES FOR ACC
INVOICE: 1WJ4-QGQ4-V3GC										
3766685	2506489	02/17/2025		022125	176937	133.43	02/21/2025	INV	PD	NHES-Kindergarten Readiness Ki
INVOICE: 1WTK-XRQ4-6PFC										
3766132	2506012	02/03/2025		022125	176938	23.95	02/21/2025	INV	PD	BCHS-SOCIAL STUDIES SUPPLIES S
INVOICE: 1WWF-GGVY-74D9										
3766075	2506242	02/10/2025		022125	176936	77.51	02/21/2025	INV	PD	BMS-TECH SUPPLIES
INVOICE: 1X69-H9FM-W41J										
3766811	2506199	02/10/2025		022125	176938	20.98	02/21/2025	INV	PD	NHES-Nance - Classroom Supplie
INVOICE: 1X69-H9FM-WG9R										
3766141	2505721	02/03/2025		022125	176937	109.00	02/21/2025	INV	PD	Motor Shaft for Floor Scrubber
INVOICE: 1XQT-FTF3-6V6F										
3765837	2505949	02/03/2025		022125	176938	25.42	02/03/2025	INV	PD	OES-TEACHER NEEDS - FELDHAUS -
INVOICE: 1XX1-GCKX-1RGR										
3766600	2505854	02/03/2025		022125	176937	102.78	02/21/2025	INV	PD	YES-OFFICE SUPPLIES
INVOICE: 1XYT-4MT1-94GQ										
3766756	2505801	02/03/2025		022125	176938	9.96	02/21/2025	INV	PD	STUDENT SUPPLIES 5TH GRADE (BA
INVOICE: 1Y1M-FM7C-67WH										
3766641	2506292	02/10/2025		022125	176937	128.94	02/21/2025	INV	PD	GMS/Rorer - manipulatives
INVOICE: 1Y7F-RTCP-X13X										
3766333	2506088	02/10/2025		022125	176938	41.46	02/21/2025	INV	PD	RHS-Auditorium Carts' Tech Ite



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1Y7F-RTCP-X33W										
3766753	2506198	02/10/2025		022125	176937	295.63	02/21/2025	INV	PD	embryo-GMS
INVOICE:1YF3-D1NV-WGXM										
3766086	2505838	02/10/2025		022125	176937	199.00	02/21/2025	INV	PD	KES-COLOR PRINTER
INVOICE:1YF3-D1NV-X9YM										
3766130	2504392	11/18/2024		022125	176937	355.99	02/21/2025	INV	PD	RHS-Chair Storage Locks & Cabl
INVOICE:1YFQ-6PGF-43TV										
3765815	2504432	11/18/2024		022125	176937	501.95	02/21/2025	INV	PD	BCHS ART SUPPLIES AND FIXTURES
INVOICE:1YFQ-6PGF-4LH6										
3766749	2506381	02/17/2025		022125	176937	72.66	02/21/2025	INV	PD	ART CLUB (EWING) BILLABLE TO K
INVOICE:1YHT-X3F3-6J7R										
3766181	2506228	02/10/2025		022125	176938	28.99	02/21/2025	INV	PD	MSD room at SES(31.99)
INVOICE:1YJX-4P7V-XK1V										
3766758	2505800	01/27/2025		022125	176938	59.96	02/21/2025	INV	PD	STUDENT SUPPLIES PBIS (HOOPER)
INVOICE:1YP6-1YPC-363P										
3766748	2505888	02/03/2025		022125	176937	72.49	02/21/2025	INV	PD	FES-CLASSROOM TEACHER INTERVEN
INVOICE:1YW9-Y3KT-7JFR										
						<b>28,689.91</b>				
1460 AMERICAN BUS & ACCESSORIES,INC										
3766222	2500224	01/31/2025		022125	176939	10.78	02/21/2025	INV	PD	REPAIR PARTS
INVOICE:INV003639										
3766221	2500224	01/31/2025		022125	176939	1,549.38	02/21/2025	INV	PD	REPAIR PARTS
INVOICE:INV003640										
3766223	2500224	01/31/2025		022125	176939	485.88	02/21/2025	INV	PD	REPAIR PARTS
INVOICE:INV003643										
3766378	2500224	02/07/2025		022125	176939	378.32	02/21/2025	INV	PD	REPAIR PARTS
INVOICE:INV003854										
3766376	2500224	02/07/2025		022125	176939	536.76	02/21/2025	INV	PD	REPAIR PARTS
INVOICE:INV003870										
3766377	2500224	02/07/2025		022125	176939	225.20	02/21/2025	INV	PD	REPAIR PARTS
INVOICE:INV003871										
						<b>3,186.32</b>				
51815 AMERICAN BOOK COMPANY										
3766017	2506000	02/10/2025		022125	176940	1,469.00	02/21/2025	INV	PD	SCIENCE/MATH SUPP RESOURCE CON
INVOICE:11799										
49257 AMERICAN SCHOOL COUNSELORS ASSOCIATION										
3765805	2506294	02/07/2025		022125	176941	349.00	02/21/2025	INV	PD	LSS-ASCA NATIONAL CONFERENCE R
INVOICE:711761										
54944 KRISTOFER ANDERSON										
3766738	2506022	02/18/2025		022125E	1018706	763.48	02/21/2025	INV	PD	KMEA ALL-STATE CHORUS
INVOICE:020725										
55115 APOGEE COMPONENTS INC										
3766148	2504894	12/11/2024		022125	176942	374.97	02/21/2025	INV	PD	IG-Engineering Pathway rockets
INVOICE:118785										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2280 APPLE COMPUTER INC.										
3766275	2505918	02/05/2025		022125E	1018707	329.00	02/21/2025	INV	PD	SPED-South - iPad
INVOICE:MB54147901										
3766277	2506070	02/05/2025		022125E	1018707	329.00	02/21/2025	INV	PD	SPED-South - iPad
INVOICE:MB54256496										
3766274	2505917	02/05/2025		022125E	1018707	329.00	02/21/2025	INV	PD	SPED-South - iPad
INVOICE:MB54301767										
3766276	2506069	02/05/2025		022125E	1018707	329.00	02/21/2025	INV	PD	SPED-South - iPad
INVOICE:MB54356234										
						<b>1,316.00</b>				
55633 ASB SPORTS ACQUISITION INC										
3765882	2503927	11/21/2024		022125	176943	6,535.20	02/21/2025	INV	PD	Business Marketing Store Appar
INVOICE:10353618										
3765878	2503927	02/07/2025		022125	176943	600.00	02/21/2025	INV	PD	Business Marketing Store Appar
INVOICE:10388344										
3765881	2503927	11/15/2024		022125	176943	2,585.10	02/21/2025	INV	PD	Business Marketing Store Appar
INVOICE:1802571										
3765879	2503927	01/09/2025		022125	176943	8,516.80	02/21/2025	INV	PD	Business Marketing Store Appar
INVOICE:80020484										
3765880	2503927	02/14/2025		022125	176943	714.00	02/21/2025	INV	PD	Business Marketing Store Appar
INVOICE:9H6179136										
						<b>18,951.10</b>				
2720 AT&T										
3766362	2500633	02/07/2025		022125	176944	1,227.16	02/21/2025	INV	PD	FEB -2024-25 school year
INVOICE:287259011036X021525										
55327 AVANT ASSESSMENT LLC										
3766785	2506504	02/10/2025		022125	176945	99.80	02/21/2025	INV	PD	EL ASL TESTING FEES FOR SEAL O
INVOICE:37141										
55336 BROOKE AYLOR										
3766957	2503018	02/19/2025		022125E	1018708	1,949.87	02/21/2025	INV	PD	SCES TRAVEL - BROOKE AYLOR LEA
INVOICE:013125										
44469 B & H VIDEO INC										
3766243	2505255	02/03/2025		022125	176946	1,098.00	02/21/2025	INV	PD	RCHS-SONY MIRRORLESS CAMERA PK
INVOICE:231423657										
3766889	2506346	02/09/2025		022125	176946	17.00	02/21/2025	INV	PD	CMS-PROJECTOR AIR FILTER-LIBBY
INVOICE:231577365										
						<b>1,115.00</b>				
52223 ERIC BALL										
3766714	2506209	01/31/2025		022125E	1018709	119.72	02/21/2025	INV	PD	HR-Supplies for Stay Interview
INVOICE:013125										
3360 BARNES & NOBLE BOOKSELLERS INC										

# BOONE COUNTY BOARD OF EDUCATION



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3766094	2505513	01/25/2025		022125	176947	52.73	02/21/2025	INV	PD	YES-SPRING READING CHALLENGE -
INVOICE:4612555										
3766093	2505501	01/25/2025		022125	176947	49.53	02/21/2025	INV	PD	YES-STUDENT ACTIVITY - WRC - C
INVOICE:4612556										
3766092	2505517	01/25/2025		022125	176947	59.87	02/21/2025	INV	PD	YES-SPRING READING CHALLENGE -
INVOICE:4612561										
3766091	2505500	01/25/2025		022125	176947	52.73	02/21/2025	INV	PD	YES-STUDE ACTIVITY - WINTER RE
INVOICE:4612562										
52837 WANDA BATTAGLIA						<b>214.86</b>				
3766715		02/18/2025		022125E	1018710	68.03	02/21/2025	INV	PD	MILEAGE/OCT,DEC
INVOICE:121625										
55542 BATTERIES PLUS BULBS										
3766545	2505807	02/14/2025		022025F	177129	1,054.83	02/20/2025	INV	PD	BATTERIES FOR FREEZER/COOLER M
INVOICE:80205401										
54021 RANDELL BERTSCHE										
3766739	2506021	02/18/2025		022125E	1018711	274.82	02/21/2025	INV	PD	KMEA CONFERENCE,LOUISVILLE, FE
INVOICE:020825										
52040 BEST WAY OF INDIANA, INC										
3766595	2500355	01/31/2025		022125	176948	95.49	02/21/2025	INV	PD	ATC, 2024-25
INVOICE:1229992										
53192 BIO SERVE CORPORATION (S)										
3766609	2506266	02/13/2025		022125	176949	1,298.00	02/21/2025	INV	PD	Sentricon Agreements for YES &
INVOICE:25-160008695S										
3766608	2506266	02/13/2025		022125	176949	506.00	02/21/2025	INV	PD	Sentricon Agreements for YES &
INVOICE:25-160008697S										
46934 BLICK ART MATERIALS						<b>1,804.00</b>				
3765817	2505803	01/25/2025		022125	176950	840.68	02/21/2025	INV	PD	CHS-Art- Emily Martin
INVOICE:4736513										
3765818	2505963	01/30/2025		022125	176950	244.90	02/21/2025	INV	PD	MES-GENERAL CLASSRM SUPPLIES 5
INVOICE:4772712										
3765844	2505950	02/03/2025		022125	176950	354.00	02/03/2025	INV	PD	EES-ART SUPPLIES
INVOICE:4798537										
53596 BLUUM OF MINNESOTA LLC						<b>1,439.58</b>				
3766660	2505442	01/31/2025		022125	176951	51.00	02/21/2025	INV	PD	NPES-Battery Charger for Micro
INVOICE:1026499										
54177 BND RENTALS INC/VANDALIA RENTAL										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3766467 INVOICE:1508153-0001		01/17/2025		022125	176952	25.45	02/21/2025	INV	PD	SES-PROPANE WO# 99013204
55204 JEREMEY BOOHER										
3766508 INVOICE:013125		02/14/2025		022125E	1018712	27.52	02/21/2025	INV	PD	MILEAGE/JAN
4580 BOONE COUNTY FISCAL COURT										
3766170 INVOICE:2772		02/05/2025		022125	176953	25,427.69	02/21/2025	INV	PD	JAN 2025 SCHOOL BOARD TAX COLL
4630 BOONE COUNTY SHERIFF'S DEPT.										
3766343 INVOICE:2024-ES-08		09/12/2024		022125	176954	44,826.87	02/21/2025	INV	PD	ELEM SCH SECURITY 8/1/24-8/31/
3766344 INVOICE:2024-ES-09		12/02/2024		022125	176954	49,934.83	02/21/2025	INV	PD	ELEM SCH SECURITY 9/1/24-9/30/
3766345 INVOICE:2024-ES-10		12/02/2024		022125	176954	52,449.92	02/21/2025	INV	PD	ELEM SCH SECURITY 10/1/24-10/3
3766346 INVOICE:2024-ES-11		01/14/2025		022125	176954	46,982.11	02/21/2025	INV	PD	ELEM SCH SECURITY 11/1/24-11/3
3766347 INVOICE:2024-ES-12		01/14/2025		022125	176954	43,025.92	02/21/2025	INV	PD	ELEM SCH SECURITY 12/1/24-12/3
3766318 INVOICE:BCS-COMM-020625		02/06/2025		021825S	1018699	35,796.35	02/18/2025	INV	PD	2/6/25 Property Tax Collection
						273,016.00				
54934 BOONE COUNTY PUBLIC LIBRARY FOUNDATION										
3766099 INVOICE:130	2302427	02/11/2025		022125	176955	2,265.66	02/21/2025	INV	PD	SPED-BC Imagination Library
53027 BORGMAN ATHLETICS GROUP LLC (S)										
3766474 INVOICE:9454		02/07/2025		022125	176956	655.00	02/21/2025	INV	PD	GMS-SCOREBD LIGHTS WO# 4621424
3766690 INVOICE:9465	2505378	02/14/2025		022125	176956	3,710.00	02/21/2025	INV	PD	GMS/isolation room - padding
						4,365.00				
53017 ANDREW BROWN										
3766050 INVOICE:020625		02/11/2025		022125E	1018713	27.13	02/21/2025	INV	PD	IG-REIMB SHIPPING
5190 BUCKEYE POWER SALES CO., INC.										
3766691 INVOICE:PSV406183	2503784	02/07/2025		022125	176957	5,100.68	02/21/2025	INV	PD	MES - Repairing Generator per
5220 BUDGET PRINTING										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3766855 INVOICE:00038927	2501919	12/16/2024		022125	176958	493.00	02/21/2025	INV	PD	BES-ADDITIONAL PRINTING NEEDS
53693 HEATHER BUSHELMAN										
3766509 INVOICE:013025		02/14/2025		022125E	1018714	20.21	02/21/2025	INV	PD	MILEAGE/JAN
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
3766838 INVOICE:52833486RI	2505637	01/27/2025		022125R	177134	40.93	02/21/2025	INV	PD	BCHS SCIENCE SUPPLIES STUDENT
55698 WILLIAM CARPENTER										
3766740 INVOICE:020825	2506167	02/18/2025		022125E	1018715	663.33	02/21/2025	INV	PD	KMEA Conference 2/6-2/8/2025
52665 MICHELLE CARROLL										
3766741 INVOICE:020825	2506019	02/18/2025		022125E	1018716	875.96	02/21/2025	INV	PD	KMEA CONFERENCE,LOUISVILLE, FE
54546 CDP CLEANING										
3766661 INVOICE:38649	2503571	12/21/2024		022125	176960	2,479.00	02/21/2025	INV	PD	Carpet Cleaning at District of
45750 CDW GOVERNMENT, INC										
3766665 INVOICE:AA9U77Z	2503297	10/08/2024		022125	176961	505.42	02/21/2025	INV	PD	BCHS CDW QOUTE FOR SUPPLIES TO
3766664 INVOICE:AB17G6L	2503297	10/17/2024		022125	176961	498.42	02/21/2025	INV	PD	BCHS CDW QOUTE FOR SUPPLIES TO
3766663 INVOICE:AC1MY7W	2503297	12/24/2024		022125	176961	22.02	02/21/2025	INV	PD	BCHS CDW QOUTE FOR SUPPLIES TO
3766151 INVOICE:AC4878W	2505860	01/25/2025		022125	176961	20.34	02/21/2025	INV	PD	-NPES-CAFE
3766611 INVOICE:AC4NG9M	2504697	01/22/2025		022125	176961	196.90	02/21/2025	INV	PD	TECH-Flipper Zero Multi-Tool
3766154 INVOICE:AC4TX1U	2505688	01/22/2025		022125	176961	140.60	02/21/2025	INV	PD	SUPPLIES - BAKER/MOSES-CMS
3766150 INVOICE:AC4YG1D	2504412	01/23/2025		022125	176961	3,673.84	02/21/2025	INV	PD	OES Papercut License
3766149 INVOICE:AC52C3B	2505623	01/30/2025		022125	176961	13.28	02/21/2025	INV	PD	CMS-PHONE CORDS FOR LARRY BAKE
3766152 INVOICE:AC55A3X	2505860	01/31/2025		022125	176961	521.55	02/21/2025	INV	PD	-NPES-CAFE
3766224 INVOICE:AC5MY3Q	2505934	01/29/2025		022125	176961	182.86	02/21/2025	INV	PD	LSS-GT ADOBE PRO
3766872 INVOICE:AC64F4Q	2506306	02/07/2025		022125	176961	57.60	02/21/2025	INV	PD	CEMS-SOFT AUDIO CABLE ITEM NUM
3766153 INVOICE:AC6A63K	2505688	02/01/2025		022125	176961	17.00	02/21/2025	INV	PD	SUPPLIES - BAKER/MOSES-CMS
3766692	2506154	02/03/2025		022125	176961	92.88	02/21/2025	INV	PD	Replacement Battery for J Booh

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
INVOICE:AC6DG4D											
3766610	2506024	02/03/2025		022125	176961	13.28	02/21/2025	INV	PD	CMS-PHONE CORDS FOR LARRY BAKE	
INVOICE:AC6DU3L											
3766662	2505962	02/04/2025		022125	176961	4,727.40	02/21/2025	INV	PD	VAPE DETECTORS FOR RISE	
INVOICE:AC6JH8S											
3765845	2506059	02/04/2025		022125	176961	22.04	02/21/2025	INV	PD	RHS-Science Classroom Stereo A	
INVOICE:AC6NL8G											
3766873	2506179	02/06/2025		022125	176961	565.05	02/21/2025	INV	PD	Printer for Technology	
INVOICE:AC6VP3U											
3766644	2506402	02/11/2025		022125	176961	77.96	02/21/2025	INV	PD	BMS-TECHNOLOGY HDMI CORDS	
INVOICE:AC7IP3X											
						<b>11,348.44</b>					
51507 CENTRAL STATES BUS SALES INC											
3766226	2500963	02/03/2025		022125	176962	1,255.16	02/21/2025	INV	PD	BUS REPAIR PARTS	
INVOICE:IN647382											
3766225	2500963	02/03/2025		022125	176962	334.80	02/21/2025	INV	PD	BUS REPAIR PARTS	
INVOICE:IN647408											
3766171	2500963	02/19/2025		022125	176962	340.38	02/21/2025	INV	PD	BUS REPAIR PARTS	
INVOICE:IN647499											
3766172	2500963	02/05/2025		022125	176962	80.74	02/21/2025	INV	PD	BUS REPAIR PARTS	
INVOICE:IN647757											
3766173	2500963	02/06/2025		022125	176962	1,066.94	02/21/2025	INV	PD	BUS REPAIR PARTS	
INVOICE:IN647982											
3766379	2500963	02/10/2025		022125	176962	1,106.20	02/21/2025	INV	PD	BUS REPAIR PARTS	
INVOICE:IN648358											
						<b>4,184.22</b>					
54287 MARIAH CHESHIER											
3766510		02/14/2025		022125E	1018717	78.26	02/21/2025	INV	PD	MILEAGE/JAN	
INVOICE:012925											
50950 CHICK-FIL-A											
3765850	2506078	02/05/2025		022125	176963	150.50	02/21/2025	INV	PD	YES-WOY/WOB - MEET & GREET	
INVOICE:020525											
3765883	2500623	02/05/2025		022125	176963	509.59	02/21/2025	INV	PD	STUSER-Breakfast for SSAC Stud	
INVOICE:038164920											
						<b>660.09</b>					
2510 THE CHILDREN'S THEATRE OF CINCINNATI (501C3)											
3766361	2506234	02/13/2025		022125	176964	625.00	02/21/2025	INV	PD	LES-THE CHILDRENS THEATRE AIM	
INVOICE:9228											
7460 CINCINNATI BELL INC											
3766854	2500957	02/01/2025		022125	176966	253.12	02/21/2025	INV	PD	cablE for DO	
INVOICE:020125											
3766336		11/29/2024		022125	176965	925.00	02/21/2025	INV	PD	DATA CENTER MOVE	
INVOICE:3792-012925-1											
3766335		11/26/2024		022125	176965	185.00	02/21/2025	INV	PD	DATA CENTER MOVE	
INVOICE:3792-112624-1											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3766308	2501920	02/02/2025		022125W	1018696	153.27	02/21/2025	DIR	PD	FEB 859 282 0019 837 PRESCHOOL
INVOICE: 8592820019837		020225								
3766283	2501920	02/02/2025		022125W	1018696	196.79	02/21/2025	DIR	PD	FEB 859 282 0287 784 ALT SCHO
INVOICE: 8592820287784		020225								
3766289	2501920	02/02/2025		022125W	1018696	347.43	02/21/2025	DIR	PD	FEB 859 282 1073 775 CES
INVOICE: 8592821073775		020225								
3766285	2501920	02/02/2025		022125W	1018696	675.53	02/21/2025	DIR	PD	FEB 859 282 2143 061 BCBOE
INVOICE: 8592822143061		020225								
3766301	2501920	02/02/2025		022125W	1018696	376.58	02/21/2025	DIR	PD	FEB 859 282 2145 878 MAINTENA
INVOICE: 8592822145878		020225								
3766307	2501920	02/02/2025		022125W	1018696	301.27	02/21/2025	DIR	PD	FEB 859 282 2160 868 OMS
INVOICE: 8592822160868		020225								
3766294	2501920	02/02/2025		022125W	1018696	347.43	02/21/2025	DIR	PD	FEB 859 282 2613 779 FES
INVOICE: 8592822613779		020225								
3766306	2501920	02/02/2025		022125W	1018696	235.11	02/21/2025	DIR	PD	FEB 859 282 3121 866 OES
INVOICE: 8592823121866		020225								
3766315	2501920	02/01/2025		022125W	1018696	225.95	02/21/2025	DIR	PD	FEB 859 282 3336 033 YES
INVOICE: 8592823336033		020125								
3766309	2501920	02/02/2025		022125W	1018696	309.77	02/21/2025	DIR	PD	FEB 859 282 4613 870 RAJMS
INVOICE: 8592824613870		020225								
3766286	2501920	02/02/2025		022125W	1018696	414.24	02/21/2025	DIR	PD	FEB 859 282 6213 732 BCHS
INVOICE: 8592826213732		020225								
3766302	2501920	02/10/2025		022125W	1018696	225.95	02/21/2025	DIR	PD	FEB 859 334 4304 662 MAINTENA
INVOICE: 8593344304662		021025								
3766290	2501920	02/10/2025		022125W	1018696	8.50	02/21/2025	DIR	PD	FEB 859 334 4400 074 CHS
INVOICE: 8593344400074		021025								
3766291	2501920	02/01/2025		022125W	1018696	414.24	02/21/2025	DIR	PD	FEB 859 334 4401 886 CHS
INVOICE: 8593344401886		020125								
3766292	2501920	02/02/2025		022125W	1018696	225.95	02/21/2025	DIR	PD	FEB 859 334 4435 777 CMS
INVOICE: 8593344435777		020225								
3766299	2501920	02/02/2025		022125W	1018696	188.29	02/21/2025	DIR	PD	FEB 859 334 4450 718 KES
INVOICE: 8593344450718		020225								
3766287	2501920	02/02/2025		022125W	1018696	242.95	02/21/2025	DIR	PD	FEB 859 334 4492 335 BES
INVOICE: 8593344492335		020225								
3766305	2501920	02/01/2025		022125W	1018696	263.61	02/21/2025	DIR	PD	FEB 859 334 7008 003 NPES
INVOICE: 8593347008003		020125								
3766284	2501920	02/02/2025		022125W	1018696	229.91	02/21/2025	DIR	PD	FEB 859 384 1143 736 BMS
INVOICE: 8593841143736		020225								
3766300	2501920	02/02/2025		022125W	1018696	225.95	02/21/2025	DIR	PD	FEB 859 384 2210 980 LES
INVOICE: 8593842210980		020225								
3766303	2501920	02/01/2025		022125W	1018696	225.95	02/21/2025	DIR	PD	FEB 859 384 5007 548 MES
INVOICE: 8593845007548		020125								
3766304	2501920	02/02/2025		022125W	1018696	301.27	02/21/2025	DIR	PD	FEB 859 384 5253 270 NHES
INVOICE: 8593845253270		020225								
3766311	2501920	02/02/2025		022125W	1018696	658.21	02/21/2025	DIR	PD	FEB 859 384 5308 545 RHS
INVOICE: 8593845308545		020225								
3766293	2501920	02/02/2025		022125W	1018696	225.95	02/21/2025	DIR	PD	FEB 859 384 5376 028 EES
INVOICE: 8593845376028		020225								
3766297	2501920	02/02/2025		022125W	1018696	301.27	02/21/2025	DIR	PD	FEB 859 384 7890 932 GMS
INVOICE: 8593847890932		020225								
3766310	2501920	02/01/2025		022125W	1018696	301.27	02/21/2025	DIR	PD	FEB 859 384 8500 874 RCHS
INVOICE: 8593848500874		020125								
3766312	2501920	02/02/2025		022125W	1018696	292.14	02/21/2025	DIR	PD	FEB 859 485 0323 986 SCES
INVOICE: 8594850323986		020225								
3766314	2501920	02/02/2025		022125W	1018696	225.95	02/21/2025	DIR	PD	FEB 859 586 0295 610 TES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 8595860295610		020225								
3766295	2501920	02/02/2025		022125W	1018696	188.29	02/21/2025	DIR	PD	FEB 859 586 0828 842 GARAGE D
INVOICE: 8595860828842		020225								
3766313	2501920	02/02/2025		022125W	1018696	225.95	02/21/2025	DIR	PD	FEB 859 586 8297 147 SES
INVOICE: 8595868297147		020225								
3766296	2501920	02/02/2025		022125W	1018696	272.11	02/21/2025	DIR	PD	FEB 859 689 0459 117 GES
INVOICE: 8596890459117		020225								
3766288	2501920	02/02/2025		022125W	1018696	263.61	02/21/2025	DIR	PD	FEB 859 689 2128 351 CEMS
INVOICE: 8596892128351		020225								
3766298	2501920	02/02/2025		022125W	1018696	344.10	02/21/2025	DIR	PD	FEB 859 746 0012 710 IGNITE
INVOICE: 8597460012710		020225								
3766316	2501501	02/01/2025		022125W	1018696	927.00	02/21/2025	DIR	PD	FEB 859 D16 0346 791 BCBOE
INVOICE: 859D160346791		020125								
3766317	2501501	02/01/2025		022125W	1018696	13,673.25	02/21/2025	DIR	PD	FEB 859 D16 8059 060
INVOICE: 859D168059060		020125								
						<b>25,398.16</b>				
7470 CINCINNATI BELL ANY DISTANCE										
3766853		02/05/2025		022125	176967	433.27	02/21/2025	INV	PD	MTHLY BILLS 24-25
INVOICE: 020525										
3766942		02/10/2025		022125	176967	2,485.03	02/21/2025	INV	PD	MTHLY BILL 24-25
INVOICE: 021025										
3767371		02/10/2025		022725	177135	2,916.10	02/27/2025	INV	PD	1/10/25-2/9/25
INVOICE: 6064392-02102025										
						<b>5,834.40</b>				
7800 CINTAS INC./FIRST AID-SAFETY										
3766228	2500109	02/04/2025		022125	176968	58.09	02/21/2025	INV	PD	RENTAL PARTS WASHER/TOWELS/COV
INVOICE: 4219984890										
3766227	2501744	02/04/2025		022125	176968	81.26	02/21/2025	INV	PD	TRAN-RUGS SERVICES
INVOICE: 4219984920										
3766229	2500109	02/04/2025		022125	176968	35.00	02/21/2025	INV	PD	RENTAL PARTS WASHER/TOWELS/COV
INVOICE: 4219984940										
3766381	2500109	02/11/2025		022125	176968	58.09	02/21/2025	INV	PD	RENTAL PARTS WASHER/TOWELS/COV
INVOICE: 4220766643										
3766380	2500109	02/11/2025		022125	176968	35.00	02/21/2025	INV	PD	RENTAL PARTS WASHER/TOWELS/COV
INVOICE: 4220766659										
						<b>267.44</b>				
51410 COMDOC										
3766843	2500829	02/04/2025		022125	176969	291.25	02/21/2025	INV	PD	RAJ-BLANKET PO COPIER COST NOT
INVOICE: IN6640398										
50712 COMFORT SYSTEMS USA										
3765913		12/31/2024		022125	176970	288.36	02/21/2025	INV	PD	NPES-TEMP CH WO# 43512704
INVOICE: 91035086										
3765914		01/16/2025		022125	176970	975.47	02/21/2025	INV	PD	YES-AHU WO# 43512592
INVOICE: 91035787										
3766475		01/29/2025		022125	176970	389.17	02/21/2025	INV	PD	NPES-TEMP WO# 43513682
INVOICE: 91036057										



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						1,653.00					
6660 COMMERCIAL FOODSERVICE REPAIR INC											
3766538	2500169	02/06/2025		022025F	177130	1,836.00	02/20/2025	INV	PD	EQUIPMENT REPAIR	
INVOICE:1993867											
3766537	2500169	02/10/2025		022025F	177130	420.00	02/20/2025	INV	PD	EQUIPMENT REPAIR	
INVOICE:1995514											
3766536	2500169	02/13/2025		022025F	177130	981.98	02/20/2025	INV	PD	EQUIPMENT REPAIR	
INVOICE:1997926											
3766535	2500169	02/14/2025		022025F	177130	1,237.81	02/20/2025	INV	PD	EQUIPMENT REPAIR	
INVOICE:1998999											
						4,475.79					
8300 COMPLETE PRINTER SOURCE, INC.											
3765819	2505984	02/03/2025		022125	176971	490.58	02/21/2025	INV	PD	RCHS-TONER CARTRIDGES	
INVOICE:539314											
3766174	2506351	02/11/2025		022125	176971	83.69	02/21/2025	INV	PD	MES-GENERAL CLASSROOM SUPPLIES	
INVOICE:540114											
						574.27					
49080 TAMMY G CONLEY											
3766511		02/14/2025		022125E	1018718	93.50	02/21/2025	INV	PD	CDL	
INVOICE:013025											
8860 CORKEN STEEL PRODUCTS CO.											
3765900		01/22/2025		022125	176972	2,247.25	02/21/2025	INV	PD	RHS-AHU HOOD WO# 93013594	
INVOICE:F275120											
45881 CRESCENT SPRINGS HARDWARE INC											
3766423		01/17/2025		022125	176973	342.73	02/21/2025	INV	PD	FM-SERVICE MOWER WO# 69613152	
INVOICE:295994											
3766424		01/21/2025		022125	176973	255.04	02/21/2025	INV	PD	BCHS-SERVICE MOWER WO# 6961378	
INVOICE:296032											
3765901		01/27/2025		022125	176973	242.91	02/21/2025	INV	PD	SCES-MOWER SERVICE WO# 6961396	
INVOICE:296132											
3766476		02/10/2025		022125	176973	184.49	02/21/2025	INV	PD	GMS-SERVICE MOWER, BLOWER, TRIMM	
INVOICE:296350											
3766694		02/13/2025		022125	176973	37.99	02/15/2025	INV	PD	FM-FLR/TABLE	
INVOICE:296401											
3766693		02/15/2025		022125	176973	-37.99	02/15/2025	CRM	PD	CR-BILLED INCORRECT ACCT	
INVOICE:296434											
						1,025.17					
35800 DAVE WOOLUM TOOL SALES INC											
3766214	2500129	02/05/2025		022125	176974	320.12	02/21/2025	INV	PD	TRAN-SHOP TOOLS	
INVOICE:020525201050											
52559 DE LAGE LANDEN FINANCIAL SVCS INC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3766786	2500411	02/08/2025		022125	176975	402.00	02/21/2025	INV	PD	CES-COPIER LEASE 2024-2025
INVOICE:83503609										
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1										
3766125	2504639	01/27/2025		022125E	1018719	15,275.86	02/21/2025	INV	PD	FES-LEASE OF COMPUTERS FOR STA
INVOICE:3928578										
3766882	2504637	01/27/2025		022125E	1018719	15,960.01	02/21/2025	INV	PD	GMS-De11 computers
INVOICE:3928579										
3766073	2506348	01/30/2025		022125E	1018719	13,243.80	02/21/2025	INV	PD	LES-DELL FINANCIAL
INVOICE:3965618										
						<b>44,479.67</b>				
10700 DEMCO INC										
3766888	2506376	02/11/2025		022125	176976	85.79	02/21/2025	INV	PD	RCHS-LAMINATION FILM
INVOICE:7602867										
55561 CLARISSA DESMOND										
3766512		02/14/2025		022125E	1018720	72.24	02/21/2025	INV	PD	MILEAGE/JAN
INVOICE:013125										
51804 DANA DIRKES										
3766849		02/19/2025		022125E	1018721	10.32	02/21/2025	INV	PD	MILEAGE/JAN
INVOICE:013025										
49156 DOCUMENT DESTRUCTION LLC (S)										
3766856	2503800	12/10/2024		022125	176977	55.00	02/21/2025	INV	PD	CEMS-DOCUMENT SHREDDING Servic
INVOICE:196659										
3766857	2503800	01/11/2025		022125	176977	55.00	02/21/2025	INV	PD	CEMS-DOCUMENT SHREDDING Servic
INVOICE:198185										
3765793	2500574	01/29/2025		022125	176977	55.00	02/21/2025	INV	PD	HR-SHREDDING & DOCUMENT BIN
INVOICE:198984										
3766175	2503800	02/06/2025		022125	176977	55.00	02/21/2025	INV	PD	CEMS-DOCUMENT SHREDDING Servic
INVOICE:199294										
						<b>220.00</b>				
55248 TARA DRYSDALE										
3766051		02/11/2025		022125E	1018722	147.58	02/21/2025	INV	PD	MILEAGE/JAN
INVOICE:013025										
7790 DUKE ENERGY										
3766997		02/05/2025		022125W	1018698	4,272.44	02/21/2025	DIR	PD	1/3-2/3 9101 1770 3028 RHS st
INVOICE:910117703028E 020525										
3766998		02/05/2025		022125W	1018698	1,759.92	02/21/2025	DIR	PD	1/3-2/3 9101 1770 3028 RHS st
INVOICE:910117703028G 020525										
3766999		02/13/2025		022125W	1018698	487.49	02/21/2025	DIR	PD	1/10-2/10 9101 1770 3060
INVOICE:910117703060 021325										
3767000		02/11/2025		022125W	1018698	1,622.81	02/21/2025	DIR	PD	1/1-1/31 9101 1770 3119
INVOICE:910117703119 021125										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3767001		02/12/2025		022125W	1018698	8,643.53	02/21/2025	DIR	PD	1/9-2/7 9101 1770 3177 YES
INVOICE:910117703177		021225								
3767002		02/12/2025		022125W	1018698	667.25	02/21/2025	DIR	PD	1/11-2/11 9101 1770 3317
INVOICE:910117703317		021225								
3766992		02/13/2025		022125W	1018698	1,557.81	02/21/2025	DIR	PD	1/11-2/11 9101 1770 3367 CENT
INVOICE:910117703367		021325								
3767003		02/11/2025		022125W	1018698	154.61	02/21/2025	DIR	PD	1/10-2/10 9101 1770 3391
INVOICE:910117703391		021125								
3767004		02/06/2025		022125W	1018698	378.27	02/21/2025	DIR	PD	1/3-2/3 9101 1770 3482 RHS BU
INVOICE:910117703482		020625								
3767005		02/06/2025		022125W	1018698	84.42	02/21/2025	DIR	PD	1/3-2/3 9101 1770 3573 RHS ST
INVOICE:910117703573		020625								
3767006		02/14/2025		022125W	1018698	37.75	02/21/2025	DIR	PD	1/11-2/11 9101 1770 3606
INVOICE:910117703606		021425								
3767007		02/12/2025		022125W	1018698	1,446.82	02/21/2025	DIR	PD	1/11-2/11 9101 1770 3656
INVOICE:910117703656		021225								
3767008		02/11/2025		022125W	1018698	47.95	02/21/2025	DIR	PD	1/10-2/10 9101 1770 3698
INVOICE:910117703698		021125								
3767009		02/11/2025		022125W	1018698	1,690.35	02/21/2025	DIR	PD	1/1-1/31 9101 1770 3747 YES
INVOICE:910117703747		021125								
3767010		02/11/2025		022125W	1018698	2,197.07	02/21/2025	DIR	PD	1/1-1/31 9101 1770 3797
INVOICE:910117703797		021125								
3767011		02/12/2025		022125W	1018698	1,915.03	02/21/2025	DIR	PD	1/1-1/31 9101 1770 3846
INVOICE:910117703846		021225								
3767012		02/13/2025		022125W	1018698	8,220.56	02/21/2025	DIR	PD	1/10-2/10 9101 1770 3896
INVOICE:910117703896		021325								
3767013		02/17/2025		022125W	1018698	10,945.66	02/21/2025	DIR	PD	1/11-2/11 9101 1770 3945
INVOICE:910117703945		021725								
3767014		02/12/2025		022125W	1018698	10,328.96	02/21/2025	DIR	PD	1/8-2/6 9101 1770 4037 EES
INVOICE:910117704037		021225								
3767015		02/05/2025		022125W	1018698	59,042.44	02/21/2025	DIR	PD	12/3/24-2/3 9101 1770 4087 RH
INVOICE:910117704087		020525								
3767016		02/11/2025		022125W	1018698	1,673.47	02/21/2025	DIR	PD	1/1-1/31 9101 1770 4128 RAJ
INVOICE:910117704128		021125								
3767017		02/07/2025		022125W	1018698	11,649.25	02/21/2025	DIR	PD	1/3-2/3 9101 1770 4160 SMES
INVOICE:910117704160		020725								
3766993		02/05/2025		022125W	1018698	1,873.16	02/21/2025	DIR	PD	1/3-2/3 9101 1770 4243 RHS
INVOICE:910117704243		020525								
3767018		02/07/2025		022125W	1018698	13,704.21	02/21/2025	DIR	PD	1/3-2/3 9101 1770 4293 GMS
INVOICE:910117704293		020725								
3767019		02/12/2025		022125W	1018698	23.95	02/21/2025	DIR	PD	1/11-2/11 9101 1770 4334
INVOICE:910117704334		021225								
3767020		02/14/2025		022125W	1018698	143.16	02/21/2025	DIR	PD	1/11-2/11 9101 1770 4384
INVOICE:910117704384		021425								
3767021		02/07/2025		022125W	1018698	13,107.67	02/21/2025	DIR	PD	1/3-2/3 9101 1770 4467 NHES
INVOICE:910117704467		020725								
3766995		02/12/2025		022125W	1018698	108.59	02/21/2025	DIR	PD	1/10-2/10 9101 1770 4649
INVOICE:910117704649		021225								
3767022		02/13/2025		022125W	1018698	566.00	02/21/2025	DIR	PD	1/10-2/10 9101 1770 4748
INVOICE:910117704748		021325								
3767023		02/12/2025		022125W	1018698	5,258.82	02/21/2025	DIR	PD	1/10-2/10 9101 1770 4821
INVOICE:910117704821E		021225								
3767024		02/12/2025		022125W	1018698	2,174.76	02/21/2025	DIR	PD	1/10-2/10 9101 1770 4821
INVOICE:910117704821G		021225								
3767025		02/13/2025		022125W	1018698	1,274.58	02/21/2025	DIR	PD	1/11-2/11 9101 1770 4871

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:910117704871		021325								
3767026		02/12/2025		022125W	1018698	3,740.65	02/21/2025	DIR	PD	1/10-2/10 9101 1770 4904
INVOICE:910117704904		021225								
3766996		02/13/2025		022125W	1018698	473.12	02/21/2025	DIR	PD	1/10-2/10 9101 1770 4954
INVOICE:910117704954		021325								
3767027		02/12/2025		022125W	1018698	915.13	02/21/2025	DIR	PD	1/10-2/10 9101 1770 4996
INVOICE:910117704996		021225								
3767028		02/13/2025		022125W	1018698	5,156.28	02/21/2025	DIR	PD	1/10-2/10 9101 1770 5046
INVOICE:910117705046		021325								
3767029		02/12/2025		022125W	1018698	2,603.46	02/21/2025	DIR	PD	1/1-1/31 9101 1770 5088
INVOICE:910117705088		021225								
3767030		02/12/2025		022125W	1018698	1,178.04	02/21/2025	DIR	PD	1/10-2/10 9101 1770 5129
INVOICE:910117705129		021225								
3767031		02/17/2025		022125W	1018698	10,792.88	02/21/2025	DIR	PD	1/10-2/10 9101 1770 5153
INVOICE:910117705153		021725								
3767032		02/12/2025		022125W	1018698	1,897.20	02/21/2025	DIR	PD	1/1-1/31 9101 1770 5202
INVOICE:910117705202E		021225								
3767033		02/12/2025		022125W	1018698	1,897.20	02/21/2025	DIR	PD	1/1-1/31 9101 1770 5202
INVOICE:910117705202M		021225								
3767034		02/12/2025		022125W	1018698	2,658.74	02/21/2025	DIR	PD	1/10-2/10 9101 1770 5244
INVOICE:910117705244		021225								
3767035		02/12/2025		022125W	1018698	1,683.85	02/21/2025	DIR	PD	1/10-2/10 9101 1770 5286
INVOICE:910117705286		021225								
3767036		02/11/2025		022125W	1018698	2,121.31	02/21/2025	DIR	PD	1/1-1/31 9101-1770-5319 MES
INVOICE:910117705319		021125								
3767037		02/17/2025		022125W	1018698	12,884.81	02/21/2025	DIR	PD	1/10-2/10 9101 1770 5343
INVOICE:910117705343		021725								
3767038		02/12/2025		022125W	1018698	4,841.57	02/21/2025	DIR	PD	1/1-1/31 9101 1770 5385
INVOICE:910117705385		021225								
3767039		02/12/2025		022125W	1018698	3,328.70	02/21/2025	DIR	PD	1/1-1/31 9101 1770 5434
INVOICE:910117705434		021225								
3767040		02/12/2025		022125W	1018698	3,918.92	02/21/2025	DIR	PD	1/1-1/31 9101 1770 5476
INVOICE:910117705476		021225								
3767041		02/12/2025		022125W	1018698	707.35	02/21/2025	DIR	PD	1/10-2/10 9101 1770 5525
INVOICE:910117705525		021225								
3767042		02/17/2025		022125W	1018698	14,281.62	02/21/2025	DIR	PD	1/11-2/11 9101 1770 5575
INVOICE:910117705575		021725								
3767043		02/11/2025		022125W	1018698	1,868.90	02/21/2025	DIR	PD	1/1-1/31 9101 1770 5616
INVOICE:910117705616		021125								
3767044		02/11/2025		022125W	1018698	1,487.68	02/21/2025	DIR	PD	1/1-1/31 9101 1770 5666
INVOICE:910117705666		021125								
3767045		02/05/2025		022125W	1018698	453.89	02/21/2025	DIR	PD	1/3-2/3 9101 1770 5715 RHS He
INVOICE:910117705715E		020525								
3767046		02/05/2025		022125W	1018698	562.76	02/21/2025	DIR	PD	1/3-2/3 9101 1770 5715 RHS He
INVOICE:910117705715G		020525								
3767047		02/13/2025		022125W	1018698	1,359.04	02/21/2025	DIR	PD	1/10-2/10 9101 1770 5749
INVOICE:910117705749		021325								
3767048		02/13/2025		022125W	1018698	2,455.81	02/21/2025	DIR	PD	1/11-2/11 9101 1770 5806
INVOICE:910117705806		021325								
3767049		02/12/2025		022125W	1018698	4,161.71	02/21/2025	DIR	PD	1/1-1/31 9101 1770 5830
INVOICE:910117705830		021225								
3767050		02/13/2025		022125W	1018698	1,580.78	02/21/2025	DIR	PD	1/11-2/11 9101 1770 5872
INVOICE:910117705872		021325								
3767051		02/12/2025		022125W	1018698	2,279.09	02/21/2025	DIR	PD	1/1-1/31 9101 1770 5947
INVOICE:910117705947		021225								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3767052		02/17/2025		022125W	1018698	15,528.69	02/21/2025	DIR	PD	1/10-2/10 9101 1770 5989
INVOICE:910117705989		021725								
3767053		02/12/2025		022125W	1018698	1,023.91	02/21/2025	DIR	PD	1/10-2/10 9101 1775 0116
INVOICE:910117750116		021225								
3767054		02/17/2025		022125W	1018698	10,802.05	02/21/2025	DIR	PD	1/11-2/11 9101 1775 0140
INVOICE:910117750140E		021725								
3767055		02/17/2025		022125W	1018698	290.50	02/21/2025	DIR	PD	1/11-2/11 9101 1775 0140
INVOICE:910117750140G		021725								
3766994		02/05/2025		022125W	1018698	1,314.07	02/21/2025	DIR	PD	1/3-2/3 9101 3997 0487
INVOICE:910139970487		020525								
3767056		02/11/2025		022125W	1018698	1,359.80	02/21/2025	DIR	PD	1/1-1/31 9101 5046 2113
INVOICE:910150462113		021125								
3767057		02/05/2025		022125W	1018698	1,682.93	02/21/2025	DIR	PD	1/3-2/3 9101 6928 9169
INVOICE:910169289169		020525								
						<b>290,351.20</b>				
55413 E3 DIAGNOSTIC INC (C CORP)										
3766095	2505375	01/25/2025		022125	176978	1,930.00	02/21/2025	INV	PD	SPED-OAE - repair/calibration
INVOICE:SRV-117851										
53786 ELECTRIC MOTOR TECHNOLOGIES, LLC										
3765903		01/27/2025		022125	176979	1,313.44	02/21/2025	INV	PD	OES-W-7 WO# 13763
INVOICE:SW7770										
3765902		01/27/2025		022125	176979	1,313.44	02/21/2025	INV	PD	OES-W-23A WO# 13746
INVOICE:SW7794										
3765904		01/30/2025		022125	176979	118.00	02/21/2025	INV	PD	RCHS-WALL HEATERS WO# 13298
INVOICE:SW7796										
						<b>2,744.88</b>				
51011 ELITAIRE LLC										
3765890		01/30/2025		022125	176980	785.51	02/21/2025	INV	PD	CHS-TEMP CHECK WO# 44413970
INVOICE:AR0010724										
52867 LARRY ELLIOTT (I)										
3766547	2506582	02/17/2025		022125	176981	325.00	02/21/2025	INV	PD	OES-Abe Lincoln Program for 5t
INVOICE:021725										
13490 F. D. LAWRENCE ELECTRIC CO.										
3766426		01/16/2025		022125	176982	183.14	02/21/2025	INV	PD	TES-PANEL ALARM WO# 96413574
INVOICE:S101032619.001										
3766425		01/16/2025		022125	176982	131.19	02/21/2025	INV	PD	RCHS-LIGHTS WO# 96413438
INVOICE:S101032663.001										
3766018		01/20/2025		022125	176982	46.74	02/21/2025	INV	PD	EES-ELEC OUTLET WO# 96413399
INVOICE:S101033172.001										
3766428		01/22/2025		022125	176982	50.73	02/21/2025	INV	PD	TES-PANEL ALARM WO# 96413574
INVOICE:S101034001.001										
3766427		01/22/2025		022125	176982	270.19	02/21/2025	INV	PD	EES-LIGHT WO# 96413867
INVOICE:S101034053.001										
3765915		02/03/2025		022125	176982	353.46	02/21/2025	INV	PD	RCHS-POLE LIGHTS WO# 96414254
INVOICE:S101036804.001										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3766340		02/07/2025		022125	176982	301.66	02/21/2025	INV	PD	TRAN-EXT LIGHT WO# 96414180
INVOICE:S101037887.001										
3766339		02/07/2025		022125	176982	80.08	02/21/2025	INV	PD	TRAN-EXT LIGHT WO# 96414180
INVOICE:S101038230.001										
						<b>1,417.19</b>				
13750 FERGUSON ENTERPRISES, INC.#1480										
3766845		10/28/2024		022125	176983	78.67	02/21/2025	INV	PD	RCHS-LEAK WO# 93611493
INVOICE:9167746										
3766847		12/03/2024		022125	176983	260.88	02/04/2025	INV	PD	BMS-CART REPAIR WO# 93612289
INVOICE:9331068										
3766432		01/09/2025		022125	176983	73.96	02/21/2025	INV	PD	RAJ-SINK PIPE WO# 93612949
INVOICE:9488682										
3766431		01/09/2025		022125	176983	190.75	02/21/2025	INV	PD	RHS-SINKS WO# 93613243
INVOICE:9492423										
3766430		01/09/2025		022125	176983	170.00	02/21/2025	INV	PD	RHS-RR REPAIR WO# 93613244
INVOICE:9492428										
3766433		01/10/2025		022125	176983	202.43	02/21/2025	INV	PD	OMS-SINK WO# 93613258
INVOICE:9495547										
3766434		01/14/2025		022125	176983	222.79	02/21/2025	INV	PD	RAJ-RR REPAIR WO# 93613485
INVOICE:9509930										
3766437		01/16/2025		022125	176983	687.18	02/21/2025	INV	PD	IG-RR LEAK WO# 93613585
INVOICE:9511741										
3766436		01/15/2025		022125	176983	65.91	02/21/2025	INV	PD	RCHS-LEAK WO# 93613601
INVOICE:9517181										
3766435		01/15/2025		022125	176983	49.59	02/21/2025	INV	PD	RCHS-FAUCETS WO# 93613548
INVOICE:9517251										
3766438		01/17/2025		022125	176983	137.17	02/21/2025	INV	PD	GMS-SPRAYER WO# 93613647
INVOICE:9529965										
3765905		01/23/2025		022125	176983	352.66	02/21/2025	INV	PD	CEMS-SINKS WO# 93613858
INVOICE:9555983										
3765906		01/23/2025		022125	176983	183.71	02/21/2025	INV	PD	CEMS-SINKS WO# 93613659
INVOICE:9555998										
3765907		01/27/2025		022125	176983	340.00	02/21/2025	INV	PD	SCES-RR REPAIR WO# 93613730
INVOICE:9566814										
3765908		01/27/2025		022125	176983	366.58	02/21/2025	INV	PD	NHES-RR REPAIR WO# 93613426
INVOICE:9569714										
3765916		01/27/2025		022125	176983	202.93	02/21/2025	INV	PD	GMS-SINK WO# 93613898
INVOICE:9574261										
3765909		01/27/2025		022125	176983	47.58	02/21/2025	INV	PD	RHS-RR REPAIR WO# 93613596
INVOICE:9574300										
3766023		01/29/2025		022125	176983	745.27	02/21/2025	INV	PD	CMS-FOUNTAIN WO# 93613981
INVOICE:9578920										
3766022		01/29/2025		022125	176983	166.12	02/21/2025	INV	PD	CEMS-SINK WO# 93613766
INVOICE:9581974										
3766021		01/29/2025		022125	176983	191.55	02/21/2025	INV	PD	TRAN-PIPE WO#
INVOICE:9584536										
3766020		01/29/2025		022125	176983	183.29	02/21/2025	INV	PD	RHS-RR REPAIR WO# 93613978
INVOICE:9585654										
3766019		01/29/2025		022125	176983	183.29	02/21/2025	INV	PD	RHS-RR REPAIR WO# 93613745
INVOICE:9585678										
3766024		01/30/2025		022125	176983	758.14	02/21/2025	INV	PD	RHS-FOUNTAIN WO# 93613744
INVOICE:9585687										
3765917		01/31/2025		022125	176983	54.47	02/21/2025	INV	PD	NPES-RR PART WO# 93613980

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
INVOICE:9598900 3765918		02/03/2025		022125	176983	48.74 02/21/2025	INV	PD	GES-SINK LEAK WO# 93613504	
INVOICE:9606027 3766695		02/03/2025		022125	176983	781.52 02/15/2025	INV	PD	CMS-INSTALL GARB DISPOSAL WO#	
INVOICE:9608059 3766341		02/05/2025		022125	176983	114.00 02/21/2025	INV	PD	GES-SPIGOT WO# 93612613	
INVOICE:9622904 3766342		02/06/2025		022125	176983	265.61 02/21/2025	INV	PD	CHS-IRRIGATION WO# 93614376	
INVOICE:9622931 3766477		02/10/2025		022125	176983	454.00 02/21/2025	INV	PD	CES-RR REPAIR WO# 93613782	
INVOICE:9626152 3766478		02/10/2025		022125	176983	381.90 02/21/2025	INV	PD	CHS-LEAK WO# 93614512	
INVOICE:9639767 3766480		02/10/2025		022125	176983	54.90 02/21/2025	INV	PD	CEMS-MOVE HP/PUMP RM WO# 93614	
INVOICE:9640560 3766479		02/10/2025		022125	176983	212.34 02/21/2025	INV	PD	CHS-LEAK WO# 93614512	
INVOICE:9641211 3766481		02/10/2025		022125	176983	130.41 02/21/2025	INV	PD	GES-SPIGOT WO# 93612613	
INVOICE:9642104 3766844		02/04/2025		022125	176983	-5.70 02/21/2025	CRM	PD	CR-RCHS-LEAK WO# 93611493	
INVOICE:CMT9167746 3766846		02/04/2025		022125	176983	-18.88 02/04/2025	CRM	PD	CR-BMS-CART REPAIR WO# 9361228	
INVOICE:CMT9331068										
52309 FIRST (501C3)						<b>8,333.76</b>				
3766762 INVOICE:INV112767	2503696	10/25/2024		022125	176984	1,700.00 02/21/2025	INV	PD	IG-FRC Robotics	
21360 FISHER AUTO PARTS/KOI AUTO PARTS										
3765927 INVOICE:733-243411		01/29/2025		022125	176985	159.34 02/21/2025	INV	PD	FM-GREASE/PARTS CLEANER WO# 95	
55169 FLAGGS USA INC (OH)										
3766482 INVOICE:24900		02/08/2025		022125	176986	68.99 02/21/2025	INV	PD	TRAN-FLAG WO# 14275	
13950 FLINN SCIENTIFIC INC.										
3766371 INVOICE:3105503	2505367	01/29/2025		022125	176987	389.89 02/21/2025	INV	PD	BCHS STUDENT SUPPLES SCIENCE F	
54105 FLORENCE BAPTIST CHURCH										
3765794 INVOICE:I0002	2505628	02/04/2025		022125	176988	700.00 02/21/2025	INV	PD	IG-Florence Baptist Church Use	
14060 FLORENCE WINNELSON CO. INC										
3766025 INVOICE:65353801		01/28/2025		022125	176989	441.22 02/21/2025	INV	PD	SES-CHILLER WO# 94714027	
3766348		02/04/2025		022125	176989	698.87 02/21/2025	INV	PD	CEMS-BACK FLOW LEAK WO#9471429	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:65398901 3766350		02/05/2025		022125	176989	1,027.04	02/21/2025	INV	PD	BCHS-BACK FLOW LEAK WO# 947143
INVOICE:65407301 3766351		02/05/2025		022125	176989	887.87	02/21/2025	INV	PD	BCHS-BACK FLOW LEAK WO# 947143
INVOICE:65407501						<b>3,055.00</b>				
14070 FLORENCE WINWATER WORKS CO. INC										
3766352		02/06/2025		022125	176990	45.97	02/21/2025	INV	PD	BCHS-BACK FLOW LEAK WO# 443143
INVOICE:16662701										
54713 FOLLETT CONTENT SOLUTIONS LLC										
3766108	2500713	08/09/2024		022125	176991	2,820.77	02/21/2025	INV	PD	SES-Library books(3623.89)
INVOICE:422506										
3766109	2500713	08/27/2024		022125	176991	631.73	02/21/2025	INV	PD	SES-Library books(3623.89)
INVOICE:422506A						<b>3,452.50</b>				
52240 FRANK'S AUTOBODY CARSTAR (C)										
3766176	2500153	02/04/2025		022125	176992	10,095.13	02/21/2025	INV	PD	BUS REPAIRS
INVOICE:41470										
43233 FRANKLIN COVEY CLIENT SALES INC										
3765795	2504604	09/06/2024		022125	176993	741.48	02/21/2025	INV	PD	YES-24-26 LEADER IN ME COACHIN
INVOICE:IS10798605										
51374 FULLER FORD										
3766178	2505627	02/06/2025		022125	176994	507.85	02/21/2025	INV	PD	REPAIR PARTS MOTOR POOL FLEET
INVOICE:100119										
3766231	2505627	02/04/2025		022125	176994	114.40	02/21/2025	INV	PD	REPAIR PARTS MOTOR POOL FLEET
INVOICE:99377										
3766177	2505627	02/05/2025		022125	176994	55.75	02/21/2025	INV	PD	REPAIR PARTS MOTOR POOL FLEET
INVOICE:99689										
3766230	2505627	01/24/2025		022125	176994	-35.73	01/24/2025	CRM	PD	CR-REPAIR PARTS MOTOR POOL FLE
INVOICE:CM95394X1						<b>642.27</b>				
9830 DARLA J. FULMER										
3766052		02/11/2025		022125E	1018723	64.86	02/21/2025	INV	PD	MILEAGE/SEPT-NOV
INVOICE:112624										
50395 FUN AND FUNCTION LLC										
3766504	2505686	01/23/2025		022125	176995	8.95	02/21/2025	INV	PD	SPED-Schlueter/board replaceme
INVOICE:880504										
49649 GFS-GORDON FOOD SERVICE										
3766922	2500222	02/11/2025		021925FG	1018700	-50.90	02/19/2025	CRM	PD	GFS INVOICE 02/08/2025 THRU 02



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 2002101812										
3766934	2500222	02/11/2025		021925FG	1018700	-28.48	02/19/2025	CRM	PD	GFS INVOICE 02/08/2025 THRU 02
INVOICE: 2002103532										
3767284	2500222	02/21/2025		022625FG	1018774	-48.09	02/26/2025	CRM	PD	GFS INVOICE 2/15/25 THRU 2/21/
INVOICE: 2002134311										
3767700	2500222	02/27/2025		030525FG	1018778	-27.28	03/05/2025	CRM	PD	GFS INVOICE 02/22/25 THRU 02/2
INVOICE: 2002152170										
3766921	2500222	02/10/2025		021925FG	1018700	4,133.55	02/19/2025	DIR	PD	GFS INVOICE 02/08/2025 THRU 02
INVOICE: 9019105053										
3766915	2500222	02/10/2025		021925FG	1018700	2,194.91	02/19/2025	DIR	PD	GFS INVOICE 02/08/2025 THRU 02
INVOICE: 9019111330										
3766933	2500222	02/10/2025		021925FG	1018700	8,855.99	02/19/2025	DIR	PD	GFS INVOICE 02/08/2025 THRU 02
INVOICE: 9019111332										
3766935	2500222	02/10/2025		021925FG	1018700	3,433.78	02/19/2025	DIR	PD	GFS INVOICE 02/08/2025 THRU 02
INVOICE: 9019111337										
3766936	2500222	02/10/2025		021925FG	1018700	3,151.60	02/19/2025	DIR	PD	GFS INVOICE 02/08/2025 THRU 02
INVOICE: 9019111352										
3766911	2500222	02/10/2025		021925FG	1018700	2,131.17	02/19/2025	DIR	PD	GFS INVOICE 02/08/2025 THRU 02
INVOICE: 9019111378										
3766920	2500222	02/10/2025		021925FG	1018700	3,629.95	02/19/2025	DIR	PD	GFS INVOICE 02/08/2025 THRU 02
INVOICE: 9019111391										
3766941	2500222	02/10/2025		021925FG	1018700	5,617.46	02/19/2025	DIR	PD	GFS INVOICE 02/08/2025 THRU 02
INVOICE: 9019111444										
3766924	2500222	02/11/2025		021925FG	1018700	9,589.68	02/19/2025	DIR	PD	GFS INVOICE 02/08/2025 THRU 02
INVOICE: 9019147154										
3766910	2500222	02/11/2025		021925FG	1018700	3,183.74	02/19/2025	DIR	PD	GFS INVOICE 02/08/2025 THRU 02
INVOICE: 9019147226										
3766928	2500222	02/11/2025		021925FG	1018700	2,238.15	02/19/2025	DIR	PD	GFS INVOICE 02/08/2025 THRU 02
INVOICE: 9019147262										
3766929	2500222	02/11/2025		021925FG	1018700	5,196.30	02/19/2025	DIR	PD	GFS INVOICE 02/08/2025 THRU 02
INVOICE: 9019147313										
3766930	2500222	02/11/2025		021925FG	1018700	3,367.49	02/19/2025	DIR	PD	GFS INVOICE 02/08/2025 THRU 02
INVOICE: 9019147348										
3766931	2500222	02/11/2025		021925FG	1018700	4,805.93	02/19/2025	DIR	PD	GFS INVOICE 02/08/2025 THRU 02
INVOICE: 9019147390										
3766938	2500222	02/11/2025		021925FG	1018700	93.81	02/19/2025	DIR	PD	GFS INVOICE 02/08/2025 THRU 02
INVOICE: 9019147395										
3766932	2500222	02/11/2025		021925FG	1018700	3,422.51	02/19/2025	DIR	PD	GFS INVOICE 02/08/2025 THRU 02
INVOICE: 9019147429										
3766940	2500222	02/11/2025		021925FG	1018700	3,200.68	02/19/2025	DIR	PD	GFS INVOICE 02/08/2025 THRU 02
INVOICE: 9019147444										
3766919	2500222	02/11/2025		021925FG	1018700	75.22	02/19/2025	DIR	PD	GFS INVOICE 02/08/2025 THRU 02
INVOICE: 9019174622										
3766937	2500222	02/11/2025		021925FG	1018700	6,822.80	02/19/2025	DIR	PD	GFS INVOICE 02/08/2025 THRU 02
INVOICE: 9019174630										
3766917	2500222	02/14/2025		021925FG	1018700	6,656.34	02/19/2025	DIR	PD	GFS INVOICE 02/08/2025 THRU 02
INVOICE: 9019280841										
3766918	2500222	02/14/2025		021925FG	1018700	4,368.81	02/19/2025	DIR	PD	GFS INVOICE 02/08/2025 THRU 02
INVOICE: 9019280950										
3766916	2500222	02/14/2025		021925FG	1018700	1,482.08	02/19/2025	DIR	PD	GFS INVOICE 02/08/2025 THRU 02
INVOICE: 9019281021										
3766913	2500222	02/14/2025		021925FG	1018700	2,662.07	02/19/2025	DIR	PD	GFS INVOICE 02/08/2025 THRU 02
INVOICE: 9019281112										
3766914	2500222	02/14/2025		021925FG	1018700	144.48	02/19/2025	DIR	PD	GFS INVOICE 02/08/2025 THRU 02
INVOICE: 9019281126										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3766925	2500222	02/14/2025		021925FG	1018700	3,718.77	02/19/2025	DIR	PD	GFS INVOICE 02/08/2025 THRU 02
INVOICE:9019281192										
3766926	2500222	02/14/2025		021925FG	1018700	1,525.94	02/19/2025	DIR	PD	GFS INVOICE 02/08/2025 THRU 02
INVOICE:9019281282										
3766927	2500222	02/14/2025		021925FG	1018700	106.62	02/19/2025	DIR	PD	GFS INVOICE 02/08/2025 THRU 02
INVOICE:9019281294										
3766939	2500222	02/14/2025		021925FG	1018700	3,055.19	02/19/2025	DIR	PD	GFS INVOICE 02/08/2025 THRU 02
INVOICE:9019281382										
3766923	2500222	02/14/2025		021925FG	1018700	2,880.33	02/19/2025	DIR	PD	GFS INVOICE 02/08/2025 THRU 02
INVOICE:9019281417										
3766912	2500222	02/14/2025		021925FG	1018700	1,937.15	02/19/2025	DIR	PD	GFS INVOICE 02/08/2025 THRU 02
INVOICE:9019281459										
3767293	2500222	02/17/2025		022625FG	1018774	4,129.48	02/26/2025	DIR	PD	GFS INVOICE 2/15/25 THRU 2/21/
INVOICE:9019342722										
3767288	2500222	02/17/2025		022625FG	1018774	2,232.58	02/26/2025	DIR	PD	GFS INVOICE 2/15/25 THRU 2/21/
INVOICE:9019347157										
3767303	2500222	02/17/2025		022625FG	1018774	6,202.01	02/26/2025	DIR	PD	GFS INVOICE 2/15/25 THRU 2/21/
INVOICE:9019347261										
3767304	2500222	02/17/2025		022625FG	1018774	3,349.81	02/26/2025	DIR	PD	GFS INVOICE 2/15/25 THRU 2/21/
INVOICE:9019347337										
3767305	2500222	02/17/2025		022625FG	1018774	2,336.42	02/26/2025	DIR	PD	GFS INVOICE 2/15/25 THRU 2/21/
INVOICE:9019347383										
3767285	2500222	02/17/2025		022625FG	1018774	2,507.24	02/26/2025	DIR	PD	GFS INVOICE 2/15/25 THRU 2/21/
INVOICE:9019347418										
3767292	2500222	02/17/2025		022625FG	1018774	4,610.10	02/26/2025	DIR	PD	GFS INVOICE 2/15/25 THRU 2/21/
INVOICE:9019347459										
3767310	2500222	02/17/2025		022625FG	1018774	3,981.50	02/26/2025	DIR	PD	GFS INVOICE 2/15/25 THRU 2/21/
INVOICE:9019347486										
3767295	2500222	02/18/2025		022625FG	1018774	6,821.18	02/26/2025	DIR	PD	GFS INVOICE 2/15/25 THRU 2/21/
INVOICE:9019384768										
3767283	2500222	02/18/2025		022625FG	1018774	3,622.49	02/26/2025	DIR	PD	GFS INVOICE 2/15/25 THRU 2/21/
INVOICE:9019384820										
3767298	2500222	02/18/2025		022625FG	1018774	2,417.93	02/26/2025	DIR	PD	GFS INVOICE 2/15/25 THRU 2/21/
INVOICE:9019384864										
3767299	2500222	02/18/2025		022625FG	1018774	5,401.22	02/26/2025	DIR	PD	GFS INVOICE 2/15/25 THRU 2/21/
INVOICE:9019384964										
3767300	2500222	02/18/2025		022625FG	1018774	3,787.17	02/26/2025	DIR	PD	GFS INVOICE 2/15/25 THRU 2/21/
INVOICE:9019385039										
3767301	2500222	02/18/2025		022625FG	1018774	5,259.94	02/26/2025	DIR	PD	GFS INVOICE 2/15/25 THRU 2/21/
INVOICE:9019385075										
3767302	2500222	02/18/2025		022625FG	1018774	3,183.59	02/26/2025	DIR	PD	GFS INVOICE 2/15/25 THRU 2/21/
INVOICE:9019385121										
3767309	2500222	02/18/2025		022625FG	1018774	2,679.26	02/26/2025	DIR	PD	GFS INVOICE 2/15/25 THRU 2/21/
INVOICE:9019385159										
3767306	2500222	02/18/2025		022625FG	1018774	7,565.55	02/26/2025	DIR	PD	GFS INVOICE 2/15/25 THRU 2/21/
INVOICE:9019413730										
3767307	2500222	02/18/2025		022625FG	1018774	27.59	02/26/2025	DIR	PD	GFS INVOICE 2/15/25 THRU 2/21/
INVOICE:9019413736										
3767294	2500222	02/21/2025		022625FG	1018774	3,708.35	02/26/2025	DIR	PD	GFS INVOICE 2/15/25 THRU 2/21/
INVOICE:9019511219										
3767290	2500222	02/21/2025		022625FG	1018774	5,463.80	02/26/2025	DIR	PD	GFS INVOICE 2/15/25 THRU 2/21/
INVOICE:9019516962										
3767291	2500222	02/21/2025		022625FG	1018774	3,756.87	02/26/2025	DIR	PD	GFS INVOICE 2/15/25 THRU 2/21/
INVOICE:9019516995										
3767289	2500222	02/21/2025		022625FG	1018774	1,453.99	02/26/2025	DIR	PD	GFS INVOICE 2/15/25 THRU 2/21/

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 9019517012										
3767287	2500222	02/21/2025		022625FG	1018774	2,340.39	02/26/2025	DIR	PD	GFS INVOICE 2/15/25 THRU 2/21/
INVOICE: 9019517043										
3767296	2500222	02/21/2025		022625FG	1018774	3,409.22	02/26/2025	DIR	PD	GFS INVOICE 2/15/25 THRU 2/21/
INVOICE: 9019517069										
3767297	2500222	02/21/2025		022625FG	1018774	1,587.02	02/26/2025	DIR	PD	GFS INVOICE 2/15/25 THRU 2/21/
INVOICE: 9019517105										
3767308	2500222	02/21/2025		022625FG	1018774	3,301.35	02/26/2025	DIR	PD	GFS INVOICE 2/15/25 THRU 2/21/
INVOICE: 9019517172										
3767286	2500222	02/21/2025		022625FG	1018774	1,497.70	02/26/2025	DIR	PD	GFS INVOICE 2/15/25 THRU 2/21/
INVOICE: 9019517205										
3767698	2500222	02/24/2025		030525FG	1018778	3,898.95	03/05/2025	DIR	PD	GFS INVOICE 02/22/25 THRU 02/2
INVOICE: 9019575770										
3767699	2500222	02/24/2025		030525FG	1018778	21.32	03/05/2025	DIR	PD	GFS INVOICE 02/22/25 THRU 02/2
INVOICE: 9019575774										
3767693	2500222	02/24/2025		030525FG	1018778	2,028.19	03/05/2025	DIR	PD	GFS INVOICE 02/22/25 THRU 02/2
INVOICE: 9019583048										
3767713	2500222	02/24/2025		030525FG	1018778	8,093.23	03/05/2025	DIR	PD	GFS INVOICE 02/22/25 THRU 02/2
INVOICE: 9019583061										
3767714	2500222	02/24/2025		030525FG	1018778	1,032.20	03/05/2025	DIR	PD	GFS INVOICE 02/22/25 THRU 02/2
INVOICE: 9019583068										
3767688	2500222	02/24/2025		030525FG	1018778	2,084.33	03/05/2025	DIR	PD	GFS INVOICE 02/22/25 THRU 02/2
INVOICE: 9019583080										
3767697	2500222	02/24/2025		030525FG	1018778	3,612.61	03/05/2025	DIR	PD	GFS INVOICE 02/22/25 THRU 02/2
INVOICE: 9019583092										
3767702	2500222	02/24/2025		030525FG	1018778	43.44	03/05/2025	DIR	PD	GFS INVOICE 02/22/25 THRU 02/2
INVOICE: 9019583106										
3767719	2500222	02/24/2025		030525FG	1018778	3,261.43	03/05/2025	DIR	PD	GFS INVOICE 02/22/25 THRU 02/2
INVOICE: 9019583110										
3767703	2500222	02/24/2025		030525FG	1018778	87.26	03/05/2025	DIR	PD	GFS INVOICE 02/22/25 THRU 02/2
INVOICE: 9019583113										
3767704	2500222	02/25/2025		030525FG	1018778	5,008.18	03/05/2025	DIR	PD	GFS INVOICE 02/22/25 THRU 02/2
INVOICE: 9019622816										
3767687	2500222	02/25/2025		030525FG	1018778	2,238.90	03/05/2025	DIR	PD	GFS INVOICE 02/22/25 THRU 02/2
INVOICE: 9019622860										
3767708	2500222	02/25/2025		030525FG	1018778	2,429.10	03/05/2025	DIR	PD	GFS INVOICE 02/22/25 THRU 02/2
INVOICE: 9019622886										
3767709	2500222	02/25/2025		030525FG	1018778	4,538.40	03/05/2025	DIR	PD	GFS INVOICE 02/22/25 THRU 02/2
INVOICE: 9019622923										
3767710	2500222	02/25/2025		030525FG	1018778	3,483.21	03/05/2025	DIR	PD	GFS INVOICE 02/22/25 THRU 02/2
INVOICE: 9019622963										
3767711	2500222	02/25/2025		030525FG	1018778	4,868.40	03/05/2025	DIR	PD	GFS INVOICE 02/22/25 THRU 02/2
INVOICE: 9019623012										
3767691	2500222	02/25/2025		030525FG	1018778	22.90	03/05/2025	DIR	PD	GFS INVOICE 02/22/25 THRU 02/2
INVOICE: 9019623019										
3767712	2500222	02/25/2025		030525FG	1018778	2,888.42	03/05/2025	DIR	PD	GFS INVOICE 02/22/25 THRU 02/2
INVOICE: 9019623046										
3767718	2500222	02/25/2025		030525FG	1018778	3,924.47	03/05/2025	DIR	PD	GFS INVOICE 02/22/25 THRU 02/2
INVOICE: 9019623090										
3767717	2500222	02/25/2025		030525FG	1018778	102.01	03/05/2025	DIR	PD	GFS INVOICE 02/22/25 THRU 02/2
INVOICE: 9019623098										
3767715	2500222	02/25/2025		030525FG	1018778	3,901.54	03/05/2025	DIR	PD	GFS INVOICE 02/22/25 THRU 02/2
INVOICE: 9019654196										
3767695	2500222	02/28/2025		030525FG	1018778	4,718.13	03/05/2025	DIR	PD	GFS INVOICE 02/22/25 THRU 02/2
INVOICE: 9019756568										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3767696	2500222	02/28/2025		030525FG	1018778	3,351.39	03/05/2025	DIR	PD	GFS INVOICE 02/22/25 THRU 02/2
INVOICE:9019756583										
3767694	2500222	02/28/2025		030525FG	1018778	1,811.21	03/05/2025	DIR	PD	GFS INVOICE 02/22/25 THRU 02/2
INVOICE:9019756597										
3767692	2500222	02/28/2025		030525FG	1018778	2,694.10	03/05/2025	DIR	PD	GFS INVOICE 02/22/25 THRU 02/2
INVOICE:9019756608										
3767705	2500222	02/28/2025		030525FG	1018778	2,614.09	03/05/2025	DIR	PD	GFS INVOICE 02/22/25 THRU 02/2
INVOICE:9019756617										
3767716	2500222	02/28/2025		030525FG	1018778	3,536.11	03/05/2025	DIR	PD	GFS INVOICE 02/22/25 THRU 02/2
INVOICE:9019756670										
3767690	2500222	02/28/2025		030525FG	1018778	1,710.22	03/05/2025	DIR	PD	GFS INVOICE 02/22/25 THRU 02/2
INVOICE:9019756684										
3767689	2500222	02/28/2025		030525FG	1018778	244.06	03/05/2025	DIR	PD	GFS INVOICE 02/22/25 THRU 02/2
INVOICE:9019756685										
3767701	2500222	02/28/2025		030525FG	1018778	2,278.03	03/05/2025	DIR	PD	GFS INVOICE 02/22/25 THRU 02/2
INVOICE:9019760019										
3767706	2500222	02/28/2025		030525FG	1018778	1,760.04	03/05/2025	DIR	PD	GFS INVOICE 02/22/25 THRU 02/2
INVOICE:9019760076										
3767707	2500222	02/28/2025		030525FG	1018778	182.26	03/05/2025	DIR	PD	GFS INVOICE 02/22/25 THRU 02/2
INVOICE:9019760082										
						<b>282,629.63</b>				
52262 GLOCKNER OIL CO INC (S)										
3766232	2500155	02/04/2025		022125	176996	1,669.95	02/21/2025	INV	PD	BULK OIL
INVOICE:446323										
55631 LINDSEY GOLDSBERRY										
3766053		02/11/2025		022125E	1018724	13.33	02/21/2025	INV	PD	MILEAGE/JAN
INVOICE:012225										
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)										
3766382	2504237	01/15/2025		022125	176997	175.60	02/21/2025	INV	PD	port a potty rental
INVOICE:23-61148										
3766383	2504237	02/09/2025		022125	176997	175.60	02/21/2025	INV	PD	port a potty rental
INVOICE:23-61693										
						<b>351.20</b>				
41460 GRAINGER										
3766612	2506161	02/03/2025		022125	176999	1,692.00	02/21/2025	INV	PD	WRH-Urinal screens for Stock p
INVOICE:9394315064										
3766233		02/05/2025		022125	176999	72.28	02/21/2025	INV	PD	TES-CART WHEELS WO# 95013396
INVOICE:9396429640										
3766235		02/05/2025		022125	176998	5.17	02/21/2025	INV	PD	MES-SCRUBBER PART WO# 95013942
INVOICE:9396429657										
3766234		02/05/2025		022125	176999	26.35	02/21/2025	INV	PD	RISE-KAIVAC CORD WO# 95013966
INVOICE:9397398604										
3766483		02/10/2025		022125	176999	85.95	02/21/2025	INV	PD	WRHS-SUPPLIES WO# 95013692
INVOICE:9401425054										
						<b>1,881.75</b>				
49463 GREAT LAKES ACE HARDWARE INC										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3766442		01/13/2025		022125	177000	143.96	02/21/2025	INV	PD	BCHS-SNOW SHOVELS WO# 40013467
INVOICE: 5045/713										
3766441		01/13/2025		022125	177000	107.97	02/21/2025	INV	PD	RHS-SHOVEL WO# 40013421
INVOICE: 5046/713										
3766440		01/13/2025		022125	177000	107.97	02/21/2025	INV	PD	GES-SHOVELS WO# 40013328
INVOICE: 5047/713										
3766439		01/13/2025		022125	177000	143.96	02/21/2025	INV	PD	OMS-SNOW SHOVELS WO# 40013323
INVOICE: 5048/7113										
3766443		01/15/2025		022125	177000	43.51	02/21/2025	INV	PD	RCHS-PIPES WO# 40013660
INVOICE: 5063/713										
3766444		01/21/2025		022125	177000	11.99	02/21/2025	INV	PD	CEMS-WD40 WO# 40013805
INVOICE: 5076/713										
3766445		01/23/2025		022125	177000	103.34	02/21/2025	INV	PD	OES-SPEEDBUMP WO# 40013491
INVOICE: 5088/713										
3766238		02/06/2025		022125	177000	7.98	02/21/2025	INV	PD	EES-OUTLET COVERWO# 40014415
INVOICE: 5137/713										
3766484		02/11/2025		022125	177000	23.98	02/21/2025	INV	PD	GMS-LIGHT SWITCH WO# 40014532
INVOICE: 5150/713										
3766485		02/12/2025		022125	177000	14.18	02/21/2025	INV	PD	NHES-DRAIN CLOG WO# 40014566
INVOICE: 5156/713										
3766696	2501155	02/17/2025		022125	177000	25.28	02/21/2025	INV	PD	EES-ACE HARDWARE BUILDING NEED
INVOICE: 5167/713										
3766760		02/18/2025		022125	177000	61.89	02/21/2025	INV	PD	SPED-TOOLS
INVOICE: 5171/713										
3766697		01/22/2025		022125	177000	8.99	02/21/2025	INV	PD	CMS-INSTALL GARB DISPOSAL WO#
INVOICE: 7593/320										
3765921		01/24/2025		022125	177000	27.77	02/21/2025	INV	PD	TRAN-PIPE WO# 40013928
INVOICE: 7611/320										
3765922		01/24/2025		022125	177000	28.78	02/21/2025	INV	PD	RAJ-WATER HEATER FILTERS WO# 4
INVOICE: 7619/320										
3765925		01/28/2025		022125	177000	123.30	02/21/2025	INV	PD	CMS-FOUNTAIN WO# 40013981
INVOICE: 7631/320										
3765947		01/28/2025		022125	177000	6.95	02/21/2025	INV	PD	CMS-FOUNTAIN WO# 40013981
INVOICE: 7641/320										
3765923		01/28/2025		022125	177000	34.58	02/21/2025	INV	PD	CMS-FOUNTAIN WO# 40013981
INVOICE: 7644/320										
3765926		01/30/2025		022125	177000	39.98	02/21/2025	INV	PD	CEMS-SINK WO# 40013766
INVOICE: 7663/320										
3765919		02/03/2025		022125	177000	28.58	02/21/2025	INV	PD	BES-SINK WO# 40014084
INVOICE: 7684/320										
3765920		01/04/2025		022125	177000	44.14	02/21/2025	INV	PD	NPES-TEMP CH WO# 40013682
INVOICE: 7689/320										
3766236		02/05/2025		022125	177000	28.98	02/21/2025	INV	PD	TRAN-RR REPAIR WO# 40014306
INVOICE: 7703/320										
3766237		02/06/2025		022125	177000	27.58	02/21/2025	INV	PD	CHS-IRRIGATION WO# 40014376
INVOICE: 7707/320										
3766244		02/06/2025		022125	177000	13.99	02/21/2025	INV	PD	TRAN-RR REPAIR WO# 40014306
INVOICE: 7714/320										
3766354		02/10/2025		022125	177000	17.49	02/21/2025	INV	PD	CHS-IRRIGATION WO# 40014376
INVOICE: 7728/320										
3766353		02/10/2025		022125	177000	102.21	02/21/2025	INV	PD	CEMS-MOVE HP WO# 40014440
INVOICE: 7729/320										
3766355		02/10/2025		022125	177000	22.68	02/21/2025	INV	PD	CEMS-MOVE HP WO# 40014440
INVOICE: 7730/320										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3766486		02/12/2025		022125	177000	29.74	02/21/2025	INV	PD	CMS-HANG WHITE BOARD WO# 40014
INVOICE:7745/320										
55773 GRIFFIN GREENHOUSE SUPPLIES INC (S)						<b>1,381.75</b>				
3765796	2504245	01/17/2025		022125	177001	1,317.14	02/21/2025	INV	PD	SEE ATTACHED QOUTE-RCHS
INVOICE:06179796										
3765797	2504245	01/29/2025		022125	177001	120.00	02/21/2025	INV	PD	SEE ATTACHED QOUTE-RCHS
INVOICE:06179969										
54703 GARRETT GRIFFITH						<b>1,437.14</b>				
3766055		02/11/2025		022125E	1018725	22.79	02/21/2025	INV	PD	MILEAGE/JAN
INVOICE:013025										
3766054		02/11/2025		022125E	1018725	11.61	02/21/2025	INV	PD	MILEAGE/DEC
INVOICE:121824										
54193 VANESSA GRONECK						<b>34.40</b>				
3766057		02/11/2025		022125E	1018726	31.82	02/21/2025	INV	PD	MILEAGE/JAN
INVOICE:012825										
3766056		02/11/2025		022125E	1018726	33.54	02/21/2025	INV	PD	MILEAGE/DEC
INVOICE:122024										
43687 GTB HOLDINGS INC						<b>65.36</b>				
3766100	2505970	02/11/2025		022125	177002	420.55	02/21/2025	INV	PD	CHS-PO FOR IDLEBROOK 8TH GRADE
INVOICE:77513-1										
45051 TAMMY L HAHN										
3766273		02/12/2025		022125E	1018727	59.17	02/21/2025	INV	PD	MILEAGE/JAN
INVOICE:013125										
47580 HAND2MIND INC										
3765975	2506046	02/03/2025		022125	177003	76.48	02/21/2025	INV	PD	NPES-Classroom Supplies weldon
INVOICE:INV000380341										
54783 ANN HARKINS										
3766742	2505240	02/18/2025		022125E	1018728	611.61	02/21/2025	INV	PD	SCES TRAVEL - KMEA ANN HARKINS
INVOICE:020725										
55694 BRUCE HARKINS										
3766743	2505727	02/18/2025		022125E	1018729	112.00	02/21/2025	INV	PD	KMEA Conference - Harkins - T1
INVOICE:020725										
50697 RHONDA HERALD										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3766958 INVOICE:013125	2502987	02/19/2025		022125E	1018730	663.93	02/21/2025	INV	PD	SCES TRAVEL - RHONDA HERALD -
55316 KELLY HESTER										
3766514 INVOICE:013125		02/14/2025		022125E	1018731	11.29	02/21/2025	INV	PD	MILEAGE/JAN
3766513 INVOICE:122024		02/14/2025		022125E	1018731	12.04	02/21/2025	INV	PD	MILEAGE/DEC
						<b>23.33</b>				
55647 HI-LINE ELECTRIC COMPANY INC (C)										
3766384 INVOICE:11185682	2504258	01/24/2025		022125	177004	-5.10	01/24/2025	CRM	PD	CR-Shop Supplies
3766385 INVOICE:11185858	2504258	01/24/2025		022125	177004	244.14	01/24/2025	INV	PD	Shop Supplies
						<b>239.04</b>				
53848 HEATHER HICKS										
3766515 INVOICE:013025		02/14/2025		022125E	1018732	74.39	02/21/2025	INV	PD	MILEAGE/JAN
3766324 INVOICE:021125	2504516	02/13/2025		022125E	1018732	481.61	02/21/2025	INV	PD	TRAVEL EXPENSES - KAGE CONFERE
						<b>556.00</b>				
34040 SALLY HODGES										
3766516 INVOICE:020425		02/14/2025		022125E	1018733	77.14	02/21/2025	INV	PD	CDL
53328 MARLA HORNSBY										
3766058 INVOICE:013125		02/11/2025		022125E	1018734	87.72	02/21/2025	INV	PD	MILEAGE/JAN
49599 SHELLY HOXMEIER										
3766059 INVOICE:012825		02/11/2025		022125E	1018735	81.01	02/21/2025	INV	PD	MILEAGE/JAN
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC										
3766891 INVOICE:228593	2506260	02/06/2025		022125	177005	20.00	02/21/2025	INV	PD	NHES-wells - IMSE PD
3766593 INVOICE:228689	2506360	02/11/2025		022125	177005	20.00	02/21/2025	INV	PD	LSS-IMSE LITERACY SUMMIT 2025
						<b>40.00</b>				
43213 IRON MOUNTAIN INC										
3766871 INVOICE:KBTD889	2500591	01/31/2025		022125	177006	714.14	02/21/2025	INV	PD	DIST-File management

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
48261 DEANA IZZO											
3766517		02/14/2025		022125E	1018736	48.25	02/21/2025	INV	PD	MILEAGE/DEC	
INVOICE:122024											
43106 JASPER ENGINE EXCHANGE INC											
3766386	2506176	01/31/2025		022125	177007	1,125.00	02/21/2025	INV	PD	BUS REPAIR PARTS	
INVOICE:14191212											
3766387	2506176	01/31/2025		022125	177007	1,125.00	02/21/2025	INV	PD	BUS REPAIR PARTS	
INVOICE:14191214											
3766179	2506176	02/05/2025		022125	177007	3,054.00	02/21/2025	INV	PD	BUS REPAIR PARTS	
INVOICE:14204725											
						5,304.00					
51931 JKM TRAINING INC (S)											
3766110	2506212	02/08/2025		022125	177008	2,245.00	02/21/2025	INV	PD	STUSER-SCM Recert for 5 Trainee	
INVOICE:33602											
45178 CARRIE JUDD											
3766744	2505362	02/18/2025		022125E	1018737	874.02	02/21/2025	INV	PD	KMEA CONFERENCE REIMB - CARRIE	
INVOICE:020825											
44976 KAGAN											
3766594	2505455	01/17/2025		022125	177009	876.00	02/21/2025	INV	PD	CES-PD-KAGAN ELL	
INVOICE:K139725											
3766666	2505997	02/14/2025		022125	177009	1,745.00	02/21/2025	INV	PD	GES-Kagan Cooperative Learning	
INVOICE:K140189											
						2,621.00					
54928 JENNIFER KAUFMAN											
3766061		02/11/2025		022125E	1018738	38.27	02/21/2025	INV	PD	MILEAGE/JAN	
INVOICE:013125											
3766060		02/11/2025		022125E	1018738	46.44	02/21/2025	INV	PD	MILEAGE/DEC	
INVOICE:122024											
						84.71					
22240 KASC-KY ASSOC OF SCHOOL COUNCILS											
3766613	2506547	02/17/2025		022125	177010	450.00	02/21/2025	INV	PD	GES-Renewal - Patrick	
INVOICE:12207851											
46059 KY STATE TREAS-KY DEPT OF ED											
3767207		01/20/2025		022725	177136	31.25	02/27/2025	INV	PD	J HOWARD 1/20/25	
INVOICE:012025											
49086 FRYSCY/FAM RSRC & YOUTH SVCS COALITION OF KY											
3751988	2502323	09/04/2024		022125	177011	310.00	09/13/2024	INV	PD	CEMS-Registration fee for fall	
INVOICE:42364385											



# BOONE COUNTY BOARD OF EDUCATION



## MARCH 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
3752031 INVOICE:42373156	2502316	09/04/2024		022125	177011	250.00	09/13/2024	INV	PD	CES-REGISTRATION FOR 2024 FALL	
55428 KENTUCKY SCIENCE CENTER INC, THE (C CORP)						560.00					
3766505 INVOICE:1617330	2505981	02/13/2025		022125	177012	445.44	02/21/2025	INV	PD	NPES-SCIENCE PROGRAM FOR 3/4/2	
50134 KYSTE-KY SOCIETY FOR TECHNOLOGY IN EDUC											
3766122 INVOICE:48658547	2506429	02/11/2025		022125	177013	235.00	02/21/2025	INV	PD	BCHS-KYSTE CONFERENCE REGISTRA	
47912 HEIDI KESSELRING											
3766062 INVOICE:013025		02/11/2025		022125E	1018739	24.08	02/21/2025	INV	PD	MILEAGE/JAN	
55458 SUSAN KIRCHNER											
3766518 INVOICE:010925		02/14/2025		022125E	1018740	7.74	02/21/2025	INV	PD	MILEAGE/JAN.	
55572 CASEY KIRK											
3766519 INVOICE:013025		02/14/2025		022125E	1018741	64.50	02/21/2025	INV	PD	MILEAGE/JAN	
22060 KOCH REFRIGERATION											
3766540 INVOICE:98165	2500170	02/04/2025		022025F	177131	407.22	02/20/2025	INV	PD	EQUIPMENT REPAIR	
3766541 INVOICE:98181	2500170	02/04/2025		022025F	177131	336.77	02/20/2025	INV	PD	EQUIPMENT REPAIR	
3766543 INVOICE:98205	2500170	02/05/2025		022025F	177131	517.06	02/20/2025	INV	PD	EQUIPMENT REPAIR	
3766542 INVOICE:98215	2500170	02/05/2025		022025F	177131	1,975.00	02/20/2025	INV	PD	EQUIPMENT REPAIR	
3766539 INVOICE:98297	2500170	02/11/2025		022025F	177131	558.37	02/20/2025	INV	PD	EQUIPMENT REPAIR	
38520 KROGER-CINCINNATI CUSTOMER CHARGES						3,794.42					
3765865 INVOICE:011777	2505520	01/27/2025		022125	177014	68.12	02/21/2025	INV	PD	CHS-Jen Cole-CULINARY PATHWAY	
3765864 INVOICE:015066	2505760	01/27/2025		022125	177014	19.46	02/21/2025	INV	PD	RAJ-DISTILLED WATER OPEN SCI A	
3765858 INVOICE:023278	2502531	01/21/2025		022125	177014	273.09	02/21/2025	INV	PD	RCHS-KROGER OPEN PO FOOD/EQUIP	
3765866 INVOICE:034509	2502531	01/27/2025		022125	177014	287.38	02/21/2025	INV	PD	RCHS-KROGER OPEN PO FOOD/EQUIP	
3765855 INVOICE:052027	2504659	01/15/2025		022125	177014	148.09	02/21/2025	INV	PD	RHS-Culinary Demonstration Mat	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
3765862	2504659	01/23/2025		022125	177014	178.06	02/21/2025	INV	PD	RHS-Culinary Demonstration Mat	
INVOICE:055288											
3765859	2505435	01/23/2025		022125	177014	102.65	02/21/2025	INV	PD	NPES-PAPER PRODUCTS FOR FRC PR	
INVOICE:066674											
3765860	2505733	01/23/2025		022125	177014	101.71	02/21/2025	INV	PD	NPES-VALENTINES FOR STUDENT NE	
INVOICE:066752											
3765861	2502531	01/23/2025		022125	177014	25.83	02/21/2025	INV	PD	RCHS-KROGER OPEN PO FOOD/EQUIP	
INVOICE:070884											
3765856	2505458	01/16/2025		022125	177014	54.87	02/21/2025	INV	PD	CES-FOOD FOR BOONE'S BEGINNERS	
INVOICE:078900											
3765868	2505079	01/29/2025		022125	177014	138.46	02/21/2025	INV	PD	BCHS FOOD FOR DEMONSTRATIONS I	
INVOICE:081001											
3765863	2505502	01/24/2025		022125	177014	257.74	02/21/2025	INV	PD	RHS-FMD Class Foods Labs Suppl	
INVOICE:089270											
3765867	2503400	01/29/2025		022125	177014	146.11	02/21/2025	INV	PD	RCHS-OPEN PO FOR SCIENCE DEPT.	
INVOICE:094401											
3765869	2505079	01/30/2025		022125	177014	112.35	02/21/2025	INV	PD	BCHS FOOD FOR DEMONSTRATIONS I	
INVOICE:102809											
3765872	2505921	01/30/2025		022125	177014	50.94	02/21/2025	INV	PD	FOOD FOR AUTISM 101 WORKSHOP-C	
INVOICE:106089											
3765871	2505921	01/30/2025		022125	177014	97.96	02/21/2025	INV	PD	FOOD FOR AUTISM 101 WORKSHOP-C	
INVOICE:107758											
3765857	2505557	01/17/2025		022125	177014	60.03	02/21/2025	INV	PD	NPES-FOOD ADVISORY COUNCIL ME	
INVOICE:110046											
3765870	2505383	01/30/2025		022125	177014	92.42	02/21/2025	INV	PD	CMS-SUPPLIES FOR PRACTICAL LIV	
INVOICE:110870											
3766239	2503400	01/25/2025		022125	177015	36.74	02/21/2025	INV	PD	RCHS-SCHOOL CARD USED OPEN PO	
INVOICE:118207											
3765873	2504659	01/31/2025		022125	177014	161.13	02/21/2025	INV	PD	RHS-Culinary Demonstration Mat	
INVOICE:120689											
						<b>2,413.14</b>					
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC											
3766446		01/22/2025		022125	177016	262.80	02/21/2025	INV	PD	BMS-SERVICE MOWER WO# 45413871	
INVOICE:CT1027222											
19410 KURTZ BROS. INC											
3765846	2505985	01/31/2025		022125	177017	204.08	02/21/2025	INV	PD	OES-TEACHER NEEDS - REDMON - A	
INVOICE:12685.00											
48609 LAFORCE, INC											
3766334	2505377	02/12/2025		022125	177018	1,375.00	02/21/2025	INV	PD	GMS/isolation room - locks	
INVOICE:1271886											
22670 LAKESHORE LEARNING MATERIALS											
3766372	2505268	01/07/2025		022125	177019	332.40	02/21/2025	INV	PD	CES-SUPPLIES/KINDERGARTEN	
INVOICE:90015634											
3766373	2504751	01/07/2025		022125	177019	245.10	02/21/2025	INV	PD	CES-SUPPLIES	
INVOICE:90015635											
3765798	2505710	01/23/2025		022125	177019	94.52	02/21/2025	INV	PD	BES/Aragon - beanbag chair	
INVOICE:90130825											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
31590 GUSTAVE A LARSON						672.02					
3766451		01/17/2025		022125	177020	69.04	02/21/2025	INV	PD	CEMS-TEMP CHECK WO# 97613725	
INVOICE:3571489											
3766452		01/21/2025		022125	177020	45.90	02/21/2025	INV	PD	CEMS-TEMP CHECK WO# 97613793	
INVOICE:3571851											
3765939		01/30/2025		022125	177020	98.88	02/21/2025	INV	PD	RCHS-WALL HEATERS WO# 97613298	
INVOICE:3573068											
3766039		01/31/2025		022125	177020	131.15	02/21/2025	INV	PD	CHS-T-STAT COVERS WO# 97614189	
INVOICE:3573268											
3766263		02/05/2025		022125	177020	777.07	02/21/2025	INV	PD	RCHS-WALL HEATERS WO# 97613298	
INVOICE:3573969											
3766489		02/11/2025		022125	177020	75.48	02/21/2025	INV	PD	CEMS-TEMP WO# 97613725	
INVOICE:3574793											
						<b>1,197.52</b>					
48215 ANDREA LEFFLER											
3766884	2505861	02/19/2025		022125E	1018742	1,014.34	02/21/2025	INV	PD	MILE LODG. FOOD. REGIS. PARK.	
INVOICE:020825											
52678 LIBERTY MUTUAL INSURANCE CO (C)											
3766698		02/03/2025		022125	177021	12,923.06	02/21/2025	INV	PD	DIST-PAID LOSSES/ALLOCATED EXP	
INVOICE:10721753											
54983 LIMINEX INC											
3765974	2506373	01/01/2025		022125	177022	3,612.60	02/21/2025	INV	PD	CMS-ONLINE RENEWAL-PEAR DECK-	
INVOICE:INV-128487											
43454 LOWE'S											
3766557	2505399	01/08/2025		022125	177023	12,045.60	02/21/2025	INV	PD	WRH- Bags of Ice Melt Salt per	
INVOICE:14044											
3766559		01/09/2025		022125	177023	247.80	02/21/2025	INV	PD	RCHS-RR PARTS WO# 69713026	
INVOICE:70295											
3766558		01/09/2025		022125	177023	13.28	02/21/2025	INV	PD	LES-WD 40 WO# 69713342	
INVOICE:70303											
3766560		01/09/2025		022125	177023	370.14	02/21/2025	INV	PD	FES-SALT SPREADER WO# 69713257	
INVOICE:70331											
3766561		01/09/2025		022125	177023	185.07	02/21/2025	INV	PD	SCES-SALT SPREADER WO# 6971325	
INVOICE:70337											
3766562		01/09/2025		022125	177023	46.06	02/21/2025	INV	PD	GES-PAINT WO# 69713333	
INVOICE:70347											
3766549	2505206	12/27/2024		022125	177023	554.85	02/21/2025	INV	PD	WRH - Supplies for Stock per C	
INVOICE:70473											
3766583		01/23/2025		022125	177023	41.77	02/21/2025	INV	PD	CMS-SINK WO# 69713636	
INVOICE:71219											
3766582		01/23/2025		022125	177023	55.72	02/21/2025	INV	PD	WRHS-SUPPLIES WO# 69713692	
INVOICE:71289											
3766581		01/23/2025		022125	177023	126.40	02/21/2025	INV	PD	WRHS-SUPPLIES WO# 69713692	
INVOICE:71728											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3766565 INVOICE: 72475	2505358	01/10/2025		022125	177023	44.10	02/21/2025	INV	PD	DO-Stay Interview Items per Ki
3766598 INVOICE: 72579	2505466	01/10/2025		022125	177023	2,136.01	02/21/2025	INV	PD	ITEMS FOR LSS DATA ROOM
3766584 INVOICE: 73057A		01/24/2025		022125	177023	50.52	02/21/2025	INV	PD	TRAN-PIPE REPAIR WO# 69713928
3766564 INVOICE: 73207		01/10/2025		022125	177023	66.84	02/21/2025	INV	PD	SCES-BRACKETS WO# 69713375
3766566 INVOICE: 73241		01/10/2025		022125	177023	50.84	02/21/2025	INV	PD	OMS-BASEBOARDS WO# 69713326
3766563 INVOICE: 73476		01/10/2025		022125	177023	39.56	02/21/2025	INV	PD	OMS-BASEBOARDS WO# 69713326
3766568 INVOICE: 79204		01/13/2025		022125	177023	23.21	02/21/2025	INV	PD	BCHS-VINEGAR/DAWN WO# 69713477
3766567 INVOICE: 79226		01/13/2025		022125	177023	185.07	02/21/2025	INV	PD	BES-SALT SPREADER WO# 69713454
3766569 INVOICE: 79985		01/13/2025		022125	177023	78.70	02/21/2025	INV	PD	BCHS-SCRAPERS WO# 69713495
3766586 INVOICE: 80095		01/27/2025		022125	177023	4.08	02/21/2025	INV	PD	OMS-VACUUM WO# 69713985
3766585 INVOICE: 81046	2505639	01/27/2025		022125	177023	216.84	02/21/2025	INV	PD	BES-2X10 PVC PIPES TO USE FOR
3766587 INVOICE: 82468		01/28/2025		022125	177023	29.28	02/21/2025	INV	PD	NPES-BLIND WO# 69713983
3766572 INVOICE: 83401	2505358	01/15/2025		022125	177023	140.89	02/21/2025	INV	PD	DO-Stay Interview Items per Ki
3766570 INVOICE: 83665		01/15/2025		022125	177023	180.42	02/21/2025	INV	PD	RHS-SALT SPREADER WO# 69713609
3766571 INVOICE: 83914	2505358	01/15/2025		022125	177023	122.12	02/21/2025	INV	PD	DO-Stay Interview Items per Ki
3766551 INVOICE: 84383		01/02/2025		022125	177023	52.61	02/21/2025	INV	PD	LES-FLOOR TILE WO# 69712552
3766574 INVOICE: 85766		01/16/2025		022125	177023	17.08	02/21/2025	INV	PD	WRHS-SUPPLIES WO# 69713692
3766575 INVOICE: 86403		01/16/2025		022125	177023	69.73	02/21/2025	INV	PD	BES-BLIND WO# 69713694
3766573 INVOICE: 86407		01/16/2025		022125	177023	.91	02/21/2025	INV	PD	LES-FLOOR REPAIR WO# 69713685
3766553 INVOICE: 87201		01/03/2025		022125	177023	52.04	02/21/2025	INV	PD	CHS-SNOW SHOVELS WO# 69713229
3766554 INVOICE: 87439		01/03/2025		022125	177023	122.50	02/21/2025	INV	PD	GES-DOOR REPAIR WO# 69713160
3766552 INVOICE: 88390		01/03/2025		022125	177023	8.34	02/21/2025	INV	PD	LES-FLOOR TILE WO# 69712552
3766590 INVOICE: 88876		01/31/2025		022125	177023	26.00	02/21/2025	INV	PD	BCHS-SINK WO# 69714014
3766591 INVOICE: 88896		01/31/2025		022125	177023	6.03	02/21/2025	INV	PD	BCHS-STAIR TREAD WO# 69714142
3766589 INVOICE: 88964		01/31/2025		022125	177023	23.23	02/21/2025	INV	PD	GES-COUNTER WO# 69714032
3766588 INVOICE: 89303		01/31/2025		022125	177023	23.21	02/21/2025	INV	PD	BCHS-ORDER WO# 69714003
3766592 INVOICE: 89313		01/31/2025		022125	177023	25.96	02/21/2025	INV	PD	BCHS-SQUEEGEE WO# 69713992
3766548		12/10/2024		022125	177023	139.48	02/21/2025	INV	PD	GES-LADDER WO# 69712732

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 89341										
3766550	2505152	12/11/2024		022125	177023	1,298.22	02/21/2025	INV	PD	Modifications to Offices @ Cen
INVOICE: 92502										
3766576	2505205	01/20/2025		022125	177023	32.87	02/21/2025	INV	PD	BES-VARIOUS SUPPLIES NEEDED FO
INVOICE: 95460										
3766577		01/20/2025		022125	177023	45.96	02/21/2025	INV	PD	VOC-HANG BOARD @CO WO# 6971368
INVOICE: 95602A										
3766578		01/21/2025		022125	177023	88.29	02/21/2025	INV	PD	RAJ-BOARDS WO# 69710754
INVOICE: 96895										
3766784		01/23/2025		022125	177023	-55.72	01/23/2025	CRM	PD	CR-WRHS-SUPPLIES WO# 69713692
INVOICE: 971664										
3766555		01/08/2025		022125	177023	6.49	02/21/2025	INV	PD	CHS-TRANS STRIP WO# 69713218
INVOICE: 97798										
3766556	2505358	01/08/2025		022125	177023	705.98	02/21/2025	INV	PD	DO-Stay Interview Items per Ki
INVOICE: 97843										
3766852	2505586	01/15/2025		022125	177023	5,230.00	02/21/2025	INV	PD	WRH - 50 lb bags of chloride I
INVOICE: 983762										
3766580		01/22/2025		022125	177023	30.67	02/21/2025	INV	PD	VOC-HANG BOARD @CO WO# 6971368
INVOICE: 98908										
3766579		01/22/2025		022125	177023	208.05	02/21/2025	INV	PD	LES-SALT SPREADER WO# 69713842
INVOICE: 99130										
3766783	2505780	01/22/2025		022125	177023	37.61	02/21/2025	INV	PD	BMS-SUPPLIES FOR PE~ SWEEP FRO
INVOICE: 99783										
26980 LYNCH ENTERPRISES						<b>25,250.71</b>				
3766671	2506250	02/10/2025		022125	177024	342.00	02/21/2025	INV	PD	Purchase Orders for NPE K SMIT
INVOICE: 395251										
3765799	2506008	02/03/2025		022125	177024	127.44	02/21/2025	INV	PD	CMS-MULTIPLE RECEIPT FORMS-TAY
INVOICE: 78066										
3766614	2506173	02/12/2025		022125	177024	3,646.00	02/21/2025	INV	PD	RCHS-HALLWAY SIGNS
INVOICE: 78110										
42230 MACGILL & CO., WILLIAM V.						<b>4,115.44</b>				
3766667	2504227	02/03/2025		022125	177025	172.05	02/21/2025	INV	PD	RCHS-SEE ATTACHED LIST
INVOICE: IN0891816										
3766668	2505555	02/03/2025		022125	177025	113.20	02/21/2025	INV	PD	EES-FIRST AID ROOM SUPPLIES
INVOICE: IN0891840										
55130 MANSFIELD OIL COMPANY OF GAINESVILLE INC						<b>285.25</b>				
3766245	2500253	02/03/2025		022125	177026	17,487.78	02/21/2025	INV	PD	DIESEL FUEL
INVOICE: 26163651										
3766246	2500253	02/05/2025		022125	177026	19,527.22	02/21/2025	INV	PD	DIESEL FUEL
INVOICE: 26177365										
3766388	2500253	02/10/2025		022125	177026	20,103.69	02/21/2025	INV	PD	DIESEL FUEL
INVOICE: 26191761										
3766389	2500253	02/12/2025		022125	177026	20,048.21	02/21/2025	INV	PD	DIESEL FUEL
INVOICE: 26205496										

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50080 MARRIOTT HOTELS						77,166.90				
3766180	2506265	02/05/2025		022125	177027	7,483.18	02/21/2025	INV	PD	IG-TSA Hotel for competitions
INVOICE:M-QPX8GIE										
55239 LAURA MAURITS										
3766520		02/14/2025		022125E	1018743	64.50	02/21/2025	INV	PD	MILEAGE/JAN
INVOICE:013125										
50519 RONAE MCCLLOUD										
3766745		02/18/2025		022125E	1018744	14.32	02/21/2025	INV	PD	MILEAGE/JAN
INVOICE:012925										
35320 SHAUNA MEIHAUS										
3766065		02/11/2025		022125E	1018745	50.31	02/21/2025	INV	PD	MILEAGE/JAN
INVOICE:013025										
3766063		02/11/2025		022125E	1018745	54.61	02/21/2025	INV	PD	MILEAGE/OCT-NOV
INVOICE:112624										
3766064		02/11/2025		022125E	1018745	44.72	02/21/2025	INV	PD	MILEAGE/DEC-JAN
INVOICE:121924										
						149.64				
51600 REGINA MELVIN										
3766364	2506018	02/13/2025		022125E	1018746	878.32	02/21/2025	INV	PD	REGINA MELVIN KY MUSIC CONFERE
INVOICE:020825										
53747 MILLCRAFT PAPER COMPANY										
3766798	2506060	01/31/2025		022125	177028	2,600.00	02/21/2025	INV	PD	SES-white copy papers(2,600)
INVOICE:MSI00124363										
3766026	2506301	02/07/2025		022125	177028	1,300.00	02/21/2025	INV	PD	CHS-Kelly Hester
INVOICE:MSI00127952										
3766858	2506320	02/10/2025		022125	177028	2,600.00	02/21/2025	INV	PD	BCHS 2 SKIDS OF PAPER
INVOICE:MSI00128589										
3766156	2506020	01/30/2025		022125	177028	325.00	02/21/2025	INV	PD	LSS COPY PAPER
INVOICE:MSI123726										
						6,825.00				
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
3766948		07/03/2024		022125	177029	115.00	02/21/2025	INV	PD	BMS-COPIER
INVOICE:INV4748056-INT										
3766949		07/29/2024		022125	177029	.26	02/21/2025	INV	PD	BMS-COPIER
INVOICE:INV4787588-INT										
3766950		08/05/2024		022125	177029	125.07	02/21/2025	INV	PD	BMS-COPIER
INVOICE:INV4800142-INT										
3766951		08/27/2024		022125	177029	70.05	02/21/2025	INV	PD	BMS-COPIER
INVOICE:INV4838188-INT										
3766615	2501089	08/30/2024		022125	177029	16.53	02/21/2025	INV	PD	YES-MONTHLY LEASE FOR LIBRARY

# BOONE COUNTY BOARD OF EDUCATION



## MARCH 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: INV4845518-INT										
3766952		09/03/2024		022125	177029	581.92	02/21/2025	INV	PD	BMS-COPIER
INVOICE: INV4848275-INT										
3766953		09/30/2024		022125	177029	4.09	02/21/2025	INV	PD	BMS-COPIER
INVOICE: INV4897103-INT										
3766954		10/07/2024		022125	177029	4.80	02/21/2025	INV	PD	BMS-COPIER
INVOICE: INV4910325-INT										
3766955		10/31/2024		022125	177029	6.53	02/21/2025	INV	PD	BMS-COPIER
INVOICE: INV4963040-INT										
3766956		11/07/2024		022125	177029	12.22	02/21/2025	INV	PD	BMS-COPIER
INVOICE: INV4980786-INT										
3766616	2500859	01/13/2025		022125	177029	418.71	02/21/2025	INV	PD	MES-COPIER SERVICE AGREEMENT
INVOICE: INV5109394-INT										
3766157	2500860	01/30/2025		022125	177029	530.46	02/21/2025	INV	PD	TES-Year 2: Copy Mgmt on Mille
INVOICE: INV5149999-INT										
3766184	2500300	01/30/2025		022125	177029	581.20	02/21/2025	INV	PD	CHS-copies
INVOICE: INV5150567-INT										
3766183	2501089	01/31/2025		022125	177029	1.86	02/21/2025	INV	PD	YES-MONTHLY LEASE FOR LIBRARY
INVOICE: INV5153762-INT										
3766182	2500300	01/31/2025		022125	177029	28.12	02/21/2025	INV	PD	CHS-copies
INVOICE: INV5153763-INT										
3766617	2500858	02/03/2025		022125	177029	281.10	02/21/2025	INV	PD	YES-12 MONTH CONTRACT 07-01-20
INVOICE: INV5157569-INT										
3766670	2500410	02/03/2025		022125	177029	575.81	02/21/2025	INV	PD	LES-MILLENNIUM COPIERS
INVOICE: INV5157661-INT										
3766618	2500830	02/03/2025		022125	177029	503.62	02/21/2025	INV	PD	CMS-COPY CHARGES
INVOICE: INV5157662-INT										
3766669	2500462	02/07/2025		022125	177029	526.91	02/21/2025	INV	PD	RCHS-MONTHLY COPY COUNTS JULY
INVOICE: INV5170537-INT										
						4,384.26				
8420 MILLS SUPPLY CO										
3765790		04/05/2024		022125	177030	-65.14	04/05/2024	CRM	PD	CR 4/5/24
INVOICE: 0012333-CM										
3752326		08/20/2024		022125	177030	64.95	09/20/2024	INV	PD	BCHS-PIT WO# 46608707
INVOICE: 0016335-IN										
3765889		01/29/2025		022125	177030	114.00	02/21/2025	INV	PD	RHS-LEAK WO# 46612985
INVOICE: 0020396-IN										
						113.81				
50966 MISCELLANEOUS-FOOD SERVICE										
3766546		02/14/2025		022025F	177132	74.50	02/20/2025	INV	PD	
INVOICE: 940REFUND080201										
27030 MOBILCOMM INC										
3766159	2308145	11/18/2024		022125	177032	10,833.40	02/21/2025	INV	PD	TRAN-NEW BUS RADIOS/INSTALLATI
INVOICE: 1072819										
3766158	2305545	11/18/2024		022125	177032	20,352.00	02/21/2025	INV	PD	TRAN-RADIOS & INSTALL ON 22-23
INVOICE: 1072820										
3766160	2406783	11/18/2024		022125	177032	2,269.60	02/21/2025	INV	PD	RADIOS FOR NEW VANS
INVOICE: 1074245										
3765884		11/21/2024		022125	177031	300.00	02/21/2025	INV	PD	RHS-RADIO REPAIRS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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INVOICE:1082016

33,755.00

20080 MT LIBRARY SERVICES INC

3766155	2505905	02/12/2025		022125	177033	1,661.90	02/21/2025	INV	PD	CHS-Library - Kim Shearer
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INVOICE: J018948

50136 NAPA AUTO PARTS

3766248	2500203	01/30/2025		022125	177034	203.36	02/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE: 306725										
3766249	2500203	01/31/2025		022125	177034	692.52	02/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE: 306807										
3766403	2500203	01/31/2025		022125	177034	-203.36	01/31/2025	CRM	PD	CR-BUS REPAIR PARTS
INVOICE: 306842										
3766247	2500499	02/06/2025		022125	177034	59.94	02/21/2025	INV	PD	REPAIR PARTS MOTOR POOL
INVOICE: 306949										
3766251	2500203	02/04/2025		022125	177034	168.08	02/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE: 307001										
3766189	2500499	02/04/2025		022125	177034	11.03	02/21/2025	INV	PD	REPAIR PARTS MOTOR POOL
INVOICE: 307003										
3766390	2500203	02/04/2025		022125	177034	152.25	02/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE: 307009										
3766250	2500203	02/04/2025		022125	177034	41.98	02/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE: 307010										
3766191	2500203	02/04/2025		022125	177034	-203.36	02/04/2025	CRM	PD	CR-BUS REPAIR PARTS
INVOICE: 307045										
3766391	2500203	02/04/2025		022125	177034	305.04	02/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE: 307056										
3766186	2500203	02/04/2025		022125	177034	346.80	02/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE: 307082										
3766185	2500203	02/04/2025		022125	177034	58.15	02/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE: 307085										
3766188	2500203	02/05/2025		022125	177034	21.30	02/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE: 307150										
3766187	2500203	02/05/2025		022125	177034	28.38	02/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE: 307153										
3766190	2500499	02/06/2025		022125	177034	45.52	02/21/2025	INV	PD	REPAIR PARTS MOTOR POOL
INVOICE: 307240										
3766402	2500148	02/07/2025		022125	177034	231.64	02/21/2025	INV	PD	TRAN-SHOP TOOLS
INVOICE: 307289										
3766393	2500203	02/07/2025		022125	177034	19.80	02/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE: 307301										
3766392	2500203	02/07/2025		022125	177034	129.90	02/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE: 307319										
3766394	2500203	02/10/2025		022125	177034	138.45	02/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE: 307380										
3766395	2500203	02/10/2025		022125	177034	3,862.36	02/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE: 307403										
3766396	2500203	02/10/2025		022125	177034	410.92	02/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE: 307406										
3766397	2500203	02/10/2025		022125	177034	81.22	02/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE: 307435										
3766398	2500203	02/11/2025		022125	177034	86.20	02/21/2025	INV	PD	BUS REPAIR PARTS



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INVOICE: 307513										
3766401	2500203	02/11/2025		022125	177034	624.10	02/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE: 307522										
3766399	2500203	02/11/2025		022125	177034	41.22	02/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE: 307523										
3766400	2500203	02/11/2025		022125	177034	12.60	02/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE: 307525										
						<b>7,366.04</b>				
27600 NASCO LLC ORS										
3766817	2506136	02/04/2025		022125	177035	532.10	02/21/2025	INV	PD	RCHS-EYE GOGGLES FOR SCIENCE
INVOICE: 684053										
3765928	2506091	02/06/2025		022125	177035	1,988.92	02/21/2025	INV	PD	BCHS-KITS FOR SCIENCE D. VASKE
INVOICE: 684773										
3766892	2505465	02/10/2025		022125	177035	490.09	02/21/2025	INV	PD	CEMS-STEM SUPPLIES
INVOICE: 685469										
						<b>3,011.11</b>				
52477 NATL ARCHERY IN THE SCHOOLS PROGRAM INC. (C-CORP)										
3766763	2505764	01/24/2025		022125	177036	732.00	02/21/2025	INV	PD	SCES ARCHERY CURTAIN
INVOICE: 294405										
55775 NATIONAL SCHOLASTIC PRESS ASSOCIATION										
3766326		09/26/2024		022125	177037	280.00	02/21/2025	INV	PD	RHS-REF PO # 2503512 CONF C CA
INVOICE: 26092024-2269										
55278 MY-HANH NGUYEN										
3766066		02/11/2025		022125E	1018747	48.07	02/21/2025	INV	PD	MILEAGE/JAN
INVOICE: 013025										
50459 NKU-KY CENTER FOR MATH										
3766890	2504791	02/11/2025		022125	177038	250.00	02/21/2025	INV	PD	CEMS-2025 KCM CONFERENCE REGIS
INVOICE: E9443										
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC										
3766161	2501508	02/06/2025		022125	177039	233.00	02/21/2025	INV	PD	NPES-AED Adult Pads for AED K
INVOICE: 00002345										
3766111	2505420	02/08/2025		022125	177039	10.00	02/21/2025	INV	PD	STUSER-Cards for CPR Class Par
INVOICE: 00002358										
3766699	2505420	02/17/2025		022125	177039	210.00	02/21/2025	INV	PD	STUSER-Cards for CPR Class Par
INVOICE: 00002374										
						<b>453.00</b>				
49266 JODI NOBLE										
3766521	2506127	02/14/2025		022125E	1018748	129.00	02/21/2025	INV	PD	Occupational Therapy.com
INVOICE: 012825										
49695 NORTHEAST BATTERY & ALTERNATOR LLC										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
3765896 INVOICE:CM16-13006		12/19/2024		022125	177040	-224.71	12/19/2024	CRM	PD	CR-EES-SCRUBBER PARTS WO# 4170	
3766422 INVOICE:INV16-8945		01/14/2025		022125	177040	449.42	02/21/2025	INV	PD	BCHS-SCRUBBER WO# 41713567	
3765897 INVOICE:INV16-9164		01/28/2025		022125	177040	449.42	02/21/2025	INV	PD	BCHS-SCRUBBER WO# 41713567	
3765898 INVOICE:INV16-9177		01/28/2025		022125	177040	449.42	02/21/2025	INV	PD	NHES-SCRUBBER BATTERY WO# 4171	
3765899 INVOICE:INV16-9182		01/28/2025		022125	177040	449.42	02/21/2025	INV	PD	TES-SCRUBBER WO# 41713553	
						<b>1,572.97</b>					
47584 NORTHERN KY UNIVERSITY											
3766101 INVOICE:90000006951	2502274	02/11/2025		022125	177041	26,400.00	02/21/2025	INV	PD	NKU SPRING 2025 EL END COHORT	
48236 NORTHKEY COMMUNITY CARE											
3766098 INVOICE:021125	2502650	02/11/2025		022125	177042	272.00	02/21/2025	INV	PD	STUSER-Northkey Services 2024/	
44175 OFFICE DEPOT INC											
3765876 INVOICE:395614637001	2504275	11/07/2024		022125	177043	369.77	02/21/2025	INV	PD	Student Supplies (Ben Brown)-R	
3765875 INVOICE:395614638001	2504275	11/07/2024		022125	177043	79.00	02/21/2025	INV	PD	Student Supplies (Ben Brown)-R	
3766115 INVOICE:396454676001	2504458	11/14/2024		022125	177043	274.77	02/21/2025	INV	PD	GENERAL SUPPLIES-RISE	
3766114 INVOICE:396454677001	2504458	11/14/2024		022125	177043	118.19	02/21/2025	INV	PD	GENERAL SUPPLIES-RISE	
3766329 INVOICE:400005597001	2505171	12/13/2024		022125	177043	198.92	02/21/2025	INV	PD	Business Classrooms' Supplies-	
3766332 INVOICE:400005601001	2505171	12/12/2024		022125	177043	820.00	02/21/2025	INV	PD	Business Classrooms' Supplies-	
3766327 INVOICE:400005607001	2505171	12/13/2024		022125	177043	169.40	02/21/2025	INV	PD	Business Classrooms' Supplies-	
3766331 INVOICE:400005630001	2505171	12/13/2024		022125	177043	177.50	02/21/2025	INV	PD	Business Classrooms' Supplies-	
3766330 INVOICE:400005632001	2505171	12/13/2024		022125	177043	112.64	02/21/2025	INV	PD	Business Classrooms' Supplies-	
3766328 INVOICE:400005637001	2505171	12/13/2024		022125	177043	398.98	02/21/2025	INV	PD	Business Classrooms' Supplies-	
3766117 INVOICE:400173784001	2505296	12/19/2024		022125	177043	43.99	02/21/2025	INV	PD	Payroll Stamp for New Hire Gin	
3766116 INVOICE:400173785001	2505296	12/17/2024		022125	177043	29.11	02/21/2025	INV	PD	Payroll Stamp for New Hire Gin	
3766031 INVOICE:404889648001	2505824	01/24/2025		022125	177043	199.26	02/21/2025	INV	PD	8TH GRADE CLASSROOM SUPPLIES-C	
3766032 INVOICE:404889648002	2505824	01/30/2025		022125	177043	27.69	02/21/2025	INV	PD	8TH GRADE CLASSROOM SUPPLIES-C	
3766033 INVOICE:404889679001	2505824	01/24/2025		022125	177044	20.95	02/21/2025	INV	PD	8TH GRADE CLASSROOM SUPPLIES-C	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3766672	2506138	02/04/2025		022125	177043	204.80	02/21/2025	INV	PD	RCHS-Slanted signe holder stan
INVOICE: 405055031001										
3766163	2506035	01/30/2025		022125	177043	431.43	02/21/2025	INV	PD	BMS-STAMPS FOR OFFICE USE
INVOICE: 405097318001										
3766194	2506036	01/30/2025		022125	177043	80.91	02/04/2025	INV	PD	BCHS-MATH DEPT TONER SBDM
INVOICE: 405097883001										
3766027	2506043	01/30/2025		022125	177043	64.49	02/21/2025	INV	PD	NHES-Langhals - Classroom Supp
INVOICE: 405274499001										
3766620	2400312	01/18/2025		022125	177043	113.91	02/21/2025	INV	PD	LSS UTILITY CART
INVOICE: 405340696001										
3765980	2506054	01/30/2025		022125	177044	22.49	02/21/2025	INV	PD	GMS-Rusche11
INVOICE: 405440904001										
3766800	2506052	02/02/2025		022125	177043	54.18	02/21/2025	INV	PD	BES-CLASSROOM ART SUPPLIES
INVOICE: 405440956001										
3766809	2506053	01/31/2025		022125	177044	12.24	02/21/2025	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE: 405441131001										
3766808	2506053	01/31/2025		022125	177043	88.19	02/21/2025	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE: 405441171001										
3766810	2506053	02/03/2025		022125	177044	11.36	02/21/2025	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE: 405441222001										
3765804	2505908	01/27/2025		022125	177043	117.24	02/21/2025	INV	PD	Office Supplies-NPES
INVOICE: 406104462001										
3765803	2505908	01/28/2025		022125	177044	13.98	02/21/2025	INV	PD	Office Supplies-NPES
INVOICE: 406104545001										
3765802	2505908	01/28/2025		022125	177044	2.28	02/21/2025	INV	PD	Office Supplies-NPES
INVOICE: 406104550001										
3766544	2506159	02/14/2025		022025F	177133	448.69	02/20/2025	INV	PD	Office Depot
INVOICE: 406144575001										
3765821	2505942	01/28/2025		022125	177043	213.15	02/21/2025	INV	PD	GENERAL CLASSROOM SUPPLIES Art
INVOICE: 406906726001										
3765822	2505942	01/27/2025		022125	177043	96.62	02/21/2025	INV	PD	GENERAL CLASSROOM SUPPLIES Art
INVOICE: 406906728001										
3766198	2505713	01/21/2025		022125	177043	161.68	02/21/2025	INV	PD	GENERAL SUPPLIES SOCIAL STUDIE
INVOICE: 406946061001										
3766199	2505713	01/22/2025		022125	177043	173.85	02/21/2025	INV	PD	GENERAL SUPPLIES SOCIAL STUDIE
INVOICE: 406946063001										
3766165	2505714	01/21/2025		022125	177043	122.68	02/21/2025	INV	PD	BES-OFFICE SUPPLIES
INVOICE: 406946066001										
3766166	2505730	01/21/2025		022125	177043	125.90	02/21/2025	INV	PD	BES-4TH GRADE TEACHER SUPPLIES
INVOICE: 406946156001										
3766113	2505735	01/21/2025		022125	177043	131.85	02/21/2025	INV	PD	RAJ-OFFICE SUPPLIES & LABELS F
INVOICE: 406954469001										
3766028	2505737	01/22/2025		022125	177043	376.46	02/21/2025	INV	PD	SUPPLIES FOR SPEECH THERAPIST-
INVOICE: 406954508001										
3766029	2505737	01/26/2025		022125	177043	42.59	02/21/2025	INV	PD	SUPPLIES FOR SPEECH THERAPIST-
INVOICE: 406954510001										
3766030	2505737	01/21/2025		022125	177043	26.94	02/21/2025	INV	PD	SUPPLIES FOR SPEECH THERAPIST-
INVOICE: 406954512001										
3766192	2505736	01/21/2025		022125	177043	210.28	02/04/2025	INV	PD	BES-OFFICE SUPPLIES
INVOICE: 406954513001										
3766164	2505738	01/22/2025		022125	177043	135.09	02/21/2025	INV	PD	RHS-Library Supplies
INVOICE: 406954530001										
3766197	2505743	01/22/2025		022125	177043	785.05	02/21/2025	INV	PD	SCIENCE SBDM SUPPLIES-BCHS
INVOICE: 406970225001										
3766196	2505743	01/23/2025		022125	177043	65.38	02/21/2025	INV	PD	SCIENCE SBDM SUPPLIES-BCHS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:406970229001										
3766195	2505743	01/26/2025		022125	177043	34.24	02/21/2025	INV	PD	SCIENCE SBDM SUPPLIES-BCHS
INVOICE:406970231001										
3766806	2505835	01/27/2025		022125	177043	88.49	02/21/2025	INV	PD	SUPPLIES FOR CLASSROOM-BES
INVOICE:407104749001										
3766805	2505835	01/27/2025		022125	177043	30.68	02/21/2025	INV	PD	SUPPLIES FOR CLASSROOM-BES
INVOICE:407104751001										
3766807	2505835	01/28/2025		022125	177043	38.69	02/21/2025	INV	PD	SUPPLIES FOR CLASSROOM-BES
INVOICE:407104753001										
3766896	2506518	02/14/2025		022125	177043	122.31	02/21/2025	INV	PD	RHS-Classroom Technology Toner
INVOICE:407176837001										
3766162	2505847	01/24/2025		022125	177044	16.49	02/21/2025	INV	PD	YES-PENCIL SHARPENER
INVOICE:407332704001										
3765800	2505848	01/27/2025		022125	177043	60.09	02/21/2025	INV	PD	YES-OFFICE SUPPLIES
INVOICE:407332917001										
3765807	2505850	01/27/2025		022125	177043	193.27	02/21/2025	INV	PD	OFFICE SUPPLIES-OMS
INVOICE:407332969001										
3765806	2505850	01/27/2025		022125	177044	18.42	02/21/2025	INV	PD	OFFICE SUPPLIES-OMS
INVOICE:407332972001										
3766112	2505851	01/24/2025		022125	177043	61.97	02/21/2025	INV	PD	LSS-Office supplies
INVOICE:407333109001										
3766778	2505401	01/10/2025		022125	177043	47.69	02/21/2025	INV	PD	Classroom Supplies BAUMGARTNER
INVOICE:407340500001										
3766776	2505401	01/09/2025		022125	177043	47.70	02/21/2025	INV	PD	Classroom Supplies BAUMGARTNER
INVOICE:407340511001										
3766779	2505401	01/10/2025		022125	177043	47.69	02/21/2025	INV	PD	Classroom Supplies BAUMGARTNER
INVOICE:407340523001										
3766777	2505401	01/10/2025		022125	177043	47.70	02/21/2025	INV	PD	Classroom Supplies BAUMGARTNER
INVOICE:407340524001										
3765801	2505867	01/27/2025		022125	177043	34.32	02/21/2025	INV	PD	LSS SUPPLY
INVOICE:407503116001										
3766193	2505816	01/23/2025		022125	177043	45.16	02/04/2025	INV	PD	LSS SUPPLY - CARD STOCK
INVOICE:407782989001										
3766803	2506183	02/03/2025		022125	177043	62.26	02/21/2025	INV	PD	OFFICE DEPOT DRAKE AND PIATT-L
INVOICE:407978423001										
3766804	2506183	02/04/2025		022125	177043	26.58	02/21/2025	INV	PD	OFFICE DEPOT DRAKE AND PIATT-L
INVOICE:407978433001										
3765820	2506182	02/03/2025		022125	177044	8.06	02/21/2025	INV	PD	MES-GENERAL CLASSRM SUPPLIES M
INVOICE:407978437001										
3766775	2505401	01/23/2025		022125	177043	-47.70	01/23/2025	CRM	PD	CR-NPES-Classroom Supplies BAU
INVOICE:408153525001										
3766780	2505401	01/23/2025		022125	177043	-47.69	02/21/2025	CRM	PD	Classroom Supplies BAUMGARTNER
INVOICE:408182285001										
3766034	2505989	01/28/2025		022125	177043	86.98	02/21/2025	INV	PD	GENERAL CLASSROOM SUPPLIES Arv
INVOICE:408226258001										
3766035	2505989	01/29/2025		022125	177044	4.05	02/21/2025	INV	PD	GENERAL CLASSROOM SUPPLIES Arv
INVOICE:408226259001										
3766036	2505989	01/30/2025		022125	177044	6.18	02/21/2025	INV	PD	GENERAL CLASSROOM SUPPLIES Arv
INVOICE:408226266001										
3765977	2505990	01/30/2025		022125	177043	170.94	02/21/2025	INV	PD	STUDENT CERTIFICATES (GUTZWILL
INVOICE:408226427001										
3765979	2505953	01/30/2025		022125	177043	3,220.00	02/21/2025	INV	PD	RCHS-2 SKIDS OF PAPER
INVOICE:408504897001										
3765976	2504875	01/27/2025		022125	177043	-304.45	01/27/2025	CRM	PD	CR-RAJ-COPY PAPER AND PRINTER/
INVOICE:408522581001										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3765847	2505782	01/22/2025		022125	177044	19.99	02/21/2025	INV	PD	OMS-OSPREY CLASSROOM SUPPLIES
INVOICE: 408611879001										
3765978	2506067	01/31/2025		022125	177043	159.43	02/21/2025	INV	PD	GMS-STUDENT PRINTER
INVOICE: 409049618001										
3766037	2505971	01/28/2025		022125	177043	70.00	02/21/2025	INV	PD	OFFICE DEPOT SUPPLY ORDER-EES
INVOICE: 409136183001										
3766038	2505971	01/30/2025		022125	177043	41.29	02/21/2025	INV	PD	OFFICE DEPOT SUPPLY ORDER-EES
INVOICE: 409136184001										
3766799	2506194	02/05/2025		022125	177043	123.48	02/21/2025	INV	PD	SES-walton supplies(130.00)
INVOICE: 409206227001										
3766625	2506202	02/05/2025		022125	177043	185.21	02/21/2025	INV	PD	LSS SUPPLIES
INVOICE: 409268483001										
3766624	2506202	02/05/2025		022125	177044	14.34	02/21/2025	INV	PD	LSS SUPPLIES
INVOICE: 409268489001										
3766619	2506203	02/05/2025		022125	177044	25.57	02/21/2025	INV	PD	LSS Supplies
INVOICE: 409275270001										
3766764	2506010	01/29/2025		022125	177043	117.39	02/21/2025	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE: 409633823001										
3766765	2506010	01/30/2025		022125	177044	6.69	02/21/2025	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE: 409633824001										
3766123	2506240	02/06/2025		022125	177043	38.49	02/21/2025	INV	PD	Office Materials and Paper R.
INVOICE: 410176770001										
3766124	2506240	02/06/2025		022125	177043	106.69	02/21/2025	INV	PD	Office Materials and Paper R.
INVOICE: 410176772001										
3766103	2506243	02/06/2025		022125	177043	532.45	02/21/2025	INV	PD	SUPPLIES FOR CLASS-RCHS
INVOICE: 410225731001										
3766104	2506243	02/06/2025		022125	177043	129.87	02/21/2025	INV	PD	SUPPLIES FOR CLASS-RCHS
INVOICE: 410225735001										
3766893	2506252	02/06/2025		022125	177043	44.70	02/21/2025	INV	PD	NPES-Office Supplies K SMITH
INVOICE: 410370765001										
3766825	2506255	02/06/2025		022125	177043	54.60	02/21/2025	INV	PD	2nd gr. supplies(94.00)-SES
INVOICE: 410370826001										
3766826	2506255	02/05/2025		022125	177043	37.08	02/21/2025	INV	PD	2nd gr. supplies(94.00)-SES
INVOICE: 410370827001										
3766898	2506482	02/14/2025		022125	177043	45.03	02/21/2025	INV	PD	World Language Classroom Suppl
INVOICE: 410458127001										
3766899	2506482	02/14/2025		022125	177043	203.57	02/21/2025	INV	PD	World Language Classroom Suppl
INVOICE: 410458129001										
3766897	2506482	02/14/2025		022125	177043	29.45	02/21/2025	INV	PD	World Language Classroom Suppl
INVOICE: 410458130001										
3766839	2506273	02/06/2025		022125	177043	64.58	02/21/2025	INV	PD	CEMS-: Crayola(R) Classpack(R
INVOICE: 410811762001										
3766821	2506272	02/06/2025		022125	177043	106.34	02/21/2025	INV	PD	OFFICE DEPOT ORDER FOR 3RD GRA
INVOICE: 410811792001										
3766822	2506272	02/07/2025		022125	177043	40.89	02/21/2025	INV	PD	OFFICE DEPOT ORDER FOR 3RD GRA
INVOICE: 410811793001										
3766827	2506276	02/06/2025		022125	177043	253.71	02/21/2025	INV	PD	ENGLISH DEPARTMENT SUPPLIES-RC
INVOICE: 410811824001										
3766829	2506276	02/06/2025		022125	177043	27.19	02/21/2025	INV	PD	ENGLISH DEPARTMENT SUPPLIES-RC
INVOICE: 410811825001										
3766828	2506276	02/06/2025		022125	177043	28.85	02/21/2025	INV	PD	ENGLISH DEPARTMENT SUPPLIES-RC
INVOICE: 410811826001										
3766840	2506277	02/06/2025		022125	177043	32.56	02/21/2025	INV	PD	GMS-SUPPLIES
INVOICE: 410811850001										
3766622	2400312	02/04/2025		022125	177043	-113.91	02/04/2025	CRM	PD	CR-LSS UTILITY CART

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
INVOICE:410824258001											
3766623	2506417	02/12/2025		022125	177043	59.75	02/21/2025	INV	PD	GES-Supplies - Patrick/Ihrig	
INVOICE:410847921001											
3765930	2506222	02/05/2025		022125	177043	119.99	02/21/2025	INV	PD	BCHS-TECHNOLOGY MONITOR STAND	
INVOICE:411006738001											
3765853	2506225	02/06/2025		022125	177043	27.30	02/21/2025	INV	PD	Autism supplies at SES (34.38)	
INVOICE:411006784001											
3765852	2506225	02/06/2025		022125	177044	7.08	02/21/2025	INV	PD	Autism supplies at SES (34.38)	
INVOICE:411006785001											
3765929	2506223	02/05/2025		022125	177043	66.79	02/21/2025	INV	PD	BCHS-HDMI SPLITTER J. GROSSMAN	
INVOICE:411006843001											
3765851	2506224	02/05/2025		022125	177043	73.38	02/21/2025	INV	PD	MSD room at SES (73.38)	
INVOICE:411006846001											
3766356	2506433	02/12/2025		022125	177043	190.72	02/21/2025	INV	PD	BCHS-OFFICE SUPPLIES BUSINESS	
INVOICE:411023691001											
3766900	2506330	02/10/2025		022125	177043	132.16	02/21/2025	INV	PD	GENERAL CLASSROOM SUPPLIES HAT	
INVOICE:411081263001											
3766901	2506330	02/11/2025		022125	177043	28.49	02/21/2025	INV	PD	GENERAL CLASSROOM SUPPLIES HAT	
INVOICE:411081264001											
3766902	2506330	02/08/2025		022125	177044	18.69	02/21/2025	INV	PD	GENERAL CLASSROOM SUPPLIES HAT	
INVOICE:411081269001											
3766904	2506330	02/10/2025		022125	177044	3.39	02/21/2025	INV	PD	GENERAL CLASSROOM SUPPLIES HAT	
INVOICE:411081270001											
3766903	2506330	02/10/2025		022125	177044	9.41	02/21/2025	INV	PD	GENERAL CLASSROOM SUPPLIES HAT	
INVOICE:411081272001											
3766905	2506331	02/11/2025		022125	177043	36.09	02/21/2025	INV	PD	CLASSROOM SUPPLIES-BES	
INVOICE:411081300001											
3766906	2506331	02/10/2025		022125	177043	31.38	02/21/2025	INV	PD	CLASSROOM SUPPLIES-BES	
INVOICE:411081301001											
3766818	2506333	02/10/2025		022125	177043	54.47	02/21/2025	INV	PD	BES-CLASSROOM SUPPLIES	
INVOICE:411081303001											
3766819	2506332	02/07/2025		022125	177043	45.24	02/21/2025	INV	PD	CLASSROOM SUPPLIES-BES	
INVOICE:411081313001											
3766820	2506332	02/10/2025		022125	177044	5.46	02/21/2025	INV	PD	CLASSROOM SUPPLIES-BES	
INVOICE:411081314001											
3766374	2506334	02/10/2025		022125	177044	15.44	02/21/2025	INV	PD	GES-Supplies - Gaugler	
INVOICE:411081331001											
3766823	2506307	02/07/2025		022125	177043	413.08	02/21/2025	INV	PD	5TH GRADE OFFICE DEPOT ORDER-E	
INVOICE:411227517001											
3766824	2506307	02/07/2025		022125	177044	20.29	02/21/2025	INV	PD	5TH GRADE OFFICE DEPOT ORDER-E	
INVOICE:411227518001											
3766102	2506288	02/06/2025		022125	177043	25.99	02/21/2025	INV	PD	NPES-Classroom Supplies A HEND	
INVOICE:411264412001											
3766645	2506506	02/13/2025		022125	177043	40.10	02/21/2025	INV	PD	BES-STEM activities items for	
INVOICE:411796178001											
3766802	2506509	02/14/2025		022125	177043	54.05	02/21/2025	INV	PD	OFFICE DEPOT HARVEY-LES	
INVOICE:411854757001											
3766801	2506509	02/13/2025		022125	177043	57.64	02/21/2025	INV	PD	OFFICE DEPOT HARVEY-LES	
INVOICE:411854758001											
						<b>15,455.91</b>					
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)											
3765877	2504428	11/13/2024		022125	177045	47.97	02/21/2025	INV	PD	FES-STUDENT PBIS INCENTIVES	
INVOICE:734382612-02											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
3766252	2505269	01/17/2025		022125	177045	86.97	02/21/2025	INV	PD	SUPPLIES-CES	
INVOICE: 73564105501											
3766253	2505269	01/16/2025		022125	177045	18.69	02/21/2025	INV	PD	SUPPLIES-CES	
INVOICE: 73564105502											
3765854	2506121	02/05/2025		022125	177045	113.89	02/21/2025	INV	PD	NPES-CRAFT FOR SCIENCE NIGHT	
INVOICE: 73587281001											
3765808	2505920	02/04/2025		022125	177045	85.47	02/21/2025	INV	PD	OES-k reg supplies	
INVOICE: 73588197601											
3766673	2505919	02/05/2025		022125	177045	104.08	02/21/2025	INV	PD	GES-items for kindergarten reg	
INVOICE: 73590828601											
3766255	2506071	02/10/2025		022125	177045	403.70	02/21/2025	INV	PD	CMS-HEBRON COLOR RUN SUNGLASSE	
INVOICE: 73594640201											
3766766	2506326	02/12/2025		022125	177045	189.96	02/21/2025	INV	PD	SCES BIRTHDAY PENCILS	
INVOICE: 73601965801											
3766830	2506492	02/14/2025		022125	177045	90.19	02/21/2025	INV	PD	MES-GENERAL CLASSROOM SUPPLIES	
INVOICE: 73605305501											
						<b>1,140.92</b>					
29580 OWEN ELECTRIC COOPERATIVE											
3767058		02/06/2025		022125W	1018697	7,858.22	02/21/2025	DIR	PD	70312002 NPES	
INVOICE: 70312002 020625											
3767059		02/06/2025		022125W	1018697	15,184.39	02/21/2025	DIR	PD	70312003 CEMS	
INVOICE: 70312003 020625											
3767060		02/06/2025		022125W	1018697	15,798.34	02/21/2025	DIR	PD	70312004 IGNITE	
INVOICE: 70312004 020625											
3767061		02/06/2025		022125W	1018697	9,802.81	02/21/2025	DIR	PD	70312005 TES	
INVOICE: 70312005 020625											
3767062		02/06/2025		022125W	1018697	14,059.59	02/21/2025	DIR	PD	70312006 RCHS	
INVOICE: 70312006 020625											
3767063		02/06/2025		022125W	1018697	574.16	02/21/2025	DIR	PD	70312007C RCHS	
INVOICE: 70312007C 020625											
3767064		02/06/2025		022125W	1018697	574.16	02/21/2025	DIR	PD	70312007L LES	
INVOICE: 70312007L 020625											
3767065		02/06/2025		022125W	1018697	2,263.63	02/21/2025	DIR	PD	70312008 RCHS	
INVOICE: 70312008 020625											
3767066		02/06/2025		022125W	1018697	17,062.33	02/21/2025	DIR	PD	70312009 RCHS	
INVOICE: 70312009 020625											
3767067		02/06/2025		022125W	1018697	50.46	02/21/2025	DIR	PD	70312010 RCHS	
INVOICE: 70312010 020625											
3767068		02/06/2025		022125W	1018697	12,376.95	02/21/2025	DIR	PD	70312011 BMS	
INVOICE: 70312011 020625											
3767069		02/06/2025		022125W	1018697	11,323.47	02/21/2025	DIR	PD	70312012 LES	
INVOICE: 70312012 020625											
3767070		02/06/2025		022125W	1018697	60.10	02/21/2025	DIR	PD	70312014 RCHS GREENHOUSE	
INVOICE: 70312014 020625											
3767071		02/06/2025		022125W	1018697	997.62	02/21/2025	DIR	PD	70312012 LES MOBILE UNITS	
INVOICE: 70312015 020625											
						<b>107,986.23</b>					
52100 STACY PARK											
3766067	2505516	02/11/2025		022125E	1018749	278.56	02/21/2025	INV	PD	KWEL CONFERENCE TRAVEL FORM FO	
INVOICE: 012325											

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46389 KATIE PARKS										
3766522		02/14/2025		022125E	1018750	24.94	02/21/2025	INV	PD	MILEAGE/JAN
INVOICE:013125										
18190 J. W. PEPPER										
3765826	2505443	01/10/2025		022125	177046	40.99	02/21/2025	INV	PD	Band Classroom Music-RHS
INVOICE:367129805										
3765824	2505489	01/13/2025		022125	177046	49.99	02/21/2025	INV	PD	CHOIR-GMS
INVOICE:367137655										
3765823	2505489	01/14/2025		022125	177046	287.50	02/21/2025	INV	PD	CHOIR-GMS
INVOICE:367143068										
3765827	2505443	01/17/2025		022125	177046	57.20	02/21/2025	INV	PD	RHS-Band Classroom Music
INVOICE:367166449										
3765825	2505443	01/17/2025		022125	177046	120.00	02/21/2025	INV	PD	Band Classroom Music-RHS
INVOICE:367169667										
						<b>555.68</b>				
45270 PEREGRINE CORPORATION										
3766626	2505744	02/04/2025		022125	177047	214.47	02/21/2025	INV	PD	CHECKS & MULTIPLE RECEIPT FORM
INVOICE:0041998										
3766627	2505744	02/04/2025		022125	177047	308.59	02/21/2025	INV	PD	CHECKS & MULTIPLE RECEIPT FORM
INVOICE:0042007										
						<b>523.06</b>				
30730 PERMA-BOUND										
3766201	2505151	01/23/2025		022125	177048	360.09	02/21/2025	INV	PD	BES-LIBRARY BOOKS
INVOICE:2003856-00										
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
3766859	2500577	02/02/2025		022125	177049	5,031.25	02/21/2025	INV	PD	DIST-Postage
INVOICE:020225										
3766674	2501978	02/05/2025		022125	177050	451.50	02/21/2025	INV	PD	CEMS-Pitney Bowes - Postage Op
INVOICE:020525										
3766860	2501392	02/08/2025		022125	177051	217.41	02/21/2025	INV	PD	BES-QUARTERLY LEASE PAYMENTS/P
INVOICE:3320328999										
						<b>5,700.16</b>				
48352 PLEASANT VALLEY OUTDOOR POWER										
3766447		01/13/2025		022125	177052	14.99	02/21/2025	INV	PD	CEMS-SERVICE SNOWBLOWER WO# 95
INVOICE:20343										
3766448		01/15/2025		022125	177052	396.71	02/21/2025	INV	PD	RHS-SERVICE MOWER WO# 95213250
INVOICE:20367										
3766449		01/16/2025		022125	177052	42.96	02/21/2025	INV	PD	GES-SERVICE SNOWBLOWER WO# 952
INVOICE:20371										
3766450		01/21/2025		022125	177052	106.03	02/21/2025	INV	PD	BCHS-SERVICE MOWER WO# 9521378
INVOICE:20388										
3765931		01/24/2025		022125	177052	5.99	02/21/2025	INV	PD	GES-SNOW BLOWER WO# 95213329
INVOICE:20421										
3765932		01/27/2025		022125	177052	52.99	02/21/2025	INV	PD	SCES-MOWER SERVICE WO# 9521396



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INVOICE: 20434 3765933		01/28/2025		022125	177052	168.05	02/21/2025	INV	PD	CHS-SERVICE MOWER/TRIMMER WO#
INVOICE: 20442 3765936		01/29/2025		022125	177052	119.41	02/21/2025	INV	PD	CMS-SERVICE MOWER/TRIMMER WO#
INVOICE: 20452 3765937		01/29/2025		022125	177052	154.48	02/21/2025	INV	PD	FM-SERVICE MOWER/TRIMMER WO# 9
INVOICE: 20456 3765938		01/30/2025		022125	177052	157.31	02/21/2025	INV	PD	IG-SERVICE MOWER/TRIMMER/BLOWE
INVOICE: 20459 3765935		02/03/2025		022125	177052	60.45	02/21/2025	INV	PD	KES-SERVICE MOWER/TRIMMER/BLOW
INVOICE: 20487 3765934		02/04/2025		022125	177052	55.65	02/21/2025	INV	PD	RAJ-SERVICE MOWER/TRIMMER WO#
INVOICE: 20502 3766256		02/05/2025		022125	177052	69.98	02/21/2025	INV	PD	CES-SERVICE MOWER, BLOWER, TRIMM
INVOICE: 20512 3766258		02/06/2025		022125	177052	82.08	02/21/2025	INV	PD	BCHS-SERVICE MOWER, BLOWER, TRIM
INVOICE: 20516 3766257		02/06/2025		022125	177052	43.25	02/21/2025	INV	PD	FES-SERVICE MOWER, BLOWER, TRIMM
INVOICE: 20517 3766259		02/06/2025		022125	177052	134.73	02/21/2025	INV	PD	OES-SERVICE MOWER, BLOWER, TRIMM
INVOICE: 20526 3766357		02/07/2025		022125	177052	162.03	02/21/2025	INV	PD	OMS-SERVICE MOWER, BLOWER, TRIMM
INVOICE: 20535 3766487		02/10/2025		022125	177052	55.15	02/21/2025	INV	PD	EES-SERVICE MOWER, TRIMMER, BLOW
INVOICE: 20539 3766488		02/11/2025		022125	177052	99.42	02/21/2025	INV	PD	MES-SERVICE MOWER, TRIMMER, BLOW
INVOICE: 20546										
31400 PRESENTATION SOLUTIONS INC						1,981.66				
3766202 INVOICE: 0096918-IN	2505906	01/27/2025		022125	177053	510.17	02/21/2025	INV	PD	CHS-Poster Paper - Kim Shearer
53661 PRINTS ALBERT INC										
3767374 INVOICE: 395251	2506250	02/10/2025		022725	177137	342.00	02/27/2025	INV	PD	Purchase Orders for NPE K SMIT
31510 PRO SOURCE										
3766628 INVOICE: 1962279	2500398	01/31/2025		022125	177054	642.05	02/21/2025	INV	PD	CES-COPIER MAINTENANCE 2024-20
53697 ADAM PROCTOR										
3766885 INVOICE: 020825	2505059	02/19/2025		022125E	1018751	889.02	02/21/2025	INV	PD	KMEA EXPENSES FOR ADAM PROCTOR
52246 PROJECT LEAD THE WAY INC (C)										
3766683 INVOICE: 3098146		02/06/2025		022125	177055	-950.00	02/06/2025	CRM	PD	CR-BES-PART
3766682 INVOICE: 444973		05/17/2024		022125	177055	950.00	02/21/2025	INV	PD	BES-PART

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
3766262	2505330	12/31/2024		022125	177055	2,713.75	02/21/2025	INV	PD	BOSCH GRANT-GMS	
INVOICE:476392											
3766261	2505330	01/31/2025		022125	177055	1,426.50	02/21/2025	INV	PD	BOSCH GRANT-GMS	
INVOICE:477965											
3766260	2505330	02/11/2025		022125	177055	17.00	02/21/2025	INV	PD	BOSCH GRANT-GMS	
INVOICE:478467											
28270 QUADIENT FINANCE USA INC						4,157.25					
3766118	2502469	01/27/2025		022125	177056	200.00	02/21/2025	INV	PD	OES-2024-2025 BLANKET PO FOR P	
INVOICE:012725											
3766874	2500228	02/07/2025		022125	177057	110.38	02/21/2025	INV	PD	FES-POSTAGE MACHINE LEASE	
INVOICE:Q1726228											
49166 R&M FENCE CONSTRUCTION						310.38					
3765944		01/30/2025		022125	177058	34.14	02/21/2025	INV	PD	FES-FENCE REPAIR WO# 46014133	
INVOICE:78951											
3766675	2505425	02/03/2025		022125	177058	11,250.00	02/21/2025	INV	PD	RCHS - Replace Fence Around Ba	
INVOICE:78966											
3766490		02/10/2025		022125	177058	56.25	02/21/2025	INV	PD	BCHS-POLE PARKING WO#46014409	
INVOICE:78990											
51812 JANELLE RAINEY						11,340.39					
3766523		02/14/2025		022125E	1018752	34.83	02/21/2025	INV	PD	MILEAGE/JAN	
INVOICE:012725											
43482 REALLY GOOD STUFF LLC											
3767375	2505939	01/28/2025		022725	177138	69.79	02/27/2025	INV	PD	CLASSROOM ITEMS FOR STUDENTS	
INVOICE:8761040											
55560 GWENDOLYN REED											
3766524		02/14/2025		022125E	1018753	20.64	02/21/2025	INV	PD	MILEAGE/JAN	
INVOICE:012925											
55597 MARY REED											
3766832	2506006	02/18/2025		022125E	1018754	1,662.14	02/21/2025	INV	PD	TRAVEL FOR MARY REED LITCON CO	
INVOICE:020425											
55110 SCOTT REED											
3766886	2505726	02/19/2025		022125E	1018755	847.36	02/21/2025	INV	PD	STATE MUSIC CONFERENCE TRAVEL	
INVOICE:020825											
45599 RHODE ISLAND NOVELTY CO											
3766782	2506368	02/11/2025		022125	177059	136.25	02/21/2025	INV	PD	KES-0679 OTHER STUD ACTIVITIES	
INVOICE:IN4579455											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
17320 RICOH USA INC										
3766204	2500439	02/01/2025		022125	177060	929.97	02/21/2025	INV	PD	COPY SERVICES FOR LSS FOR 2024
INVOICE:5070877632										
3766203	2500590	02/01/2025		022125	177060	75.18	02/21/2025	INV	PD	STUSER-Printer Mainenance
INVOICE:5070878584										
3766861	2500590	02/13/2025		022125	177060	23.32	02/21/2025	INV	PD	DO-Printer Mainenance
INVOICE:5070952240										
3766863	2500177	02/13/2025		022125	177060	44.34	02/21/2025	INV	PD	FM - Copier Service for FY25
INVOICE:5070952240A										
						<b>1,072.81</b>				
54658 RIEGLER CONTRACTING										
3765943		01/24/2025		022125	177061	550.00	02/21/2025	INV	PD	GMS-DRYER VENT WO# 12025
INVOICE:4330										
3765940		01/24/2025		022125	177061	750.00	02/21/2025	INV	PD	OMS-ROOF LEAK WO# 11307
INVOICE:4331										
3765942		01/24/2025		022125	177061	350.00	02/21/2025	INV	PD	LSS-ROOF LEAK WO# 10516
INVOICE:4332										
3765941		01/24/2025		022125	177061	450.00	02/21/2025	INV	PD	CEMS-ROOF LEAK WO# 10390
INVOICE:4333										
						<b>2,100.00</b>				
2700 ROBIN MERGER CORPORATION INC (501C)										
3766254	2505994	02/07/2025		022125	177062	249.00	02/21/2025	INV	PD	YES-ISTE REGISTRATION & MEMBER
INVOICE:805209										
47181 ROCHESTER 100 INC/NICKY'S FOLDERS										
3766676	2505300	01/07/2025		022125	177063	232.50	02/21/2025	INV	PD	CES-COMMUNICATION FOLDERS
INVOICE:INV089820										
26330 RUSH TRUCK CENTER/CINCINNATI										
3766264	2500196	01/31/2025		022125	177064	77.78	02/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE:3040348839										
3766265	2500196	02/03/2025		022125	177064	194.12	02/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE:3040434250										
3766266	2500196	02/04/2025		022125	177064	101.14	02/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE:3040443992										
3766409	2500196	02/10/2025		022125	177064	476.70	02/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE:3040453784										
3766206	2500196	02/06/2025		022125	177064	193.96	02/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE:3040474292										
3766205	2500196	02/05/2025		022125	177064	70.00	02/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE:3040478120										
3766207	2500196	02/07/2025		022125	177064	14.48	02/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE:3040504050										
3766406	2500196	02/07/2025		022125	177064	107.52	02/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE:3040505648										
3766407	2500196	02/07/2025		022125	177064	1,010.99	02/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE:3040511056										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
3766408	2500196	02/07/2025		022125	177064	300.00	02/21/2025	INV	PD	BUS REPAIR PARTS	
INVOICE: 3040514934											
3766405	2500490	02/11/2025		022125	177064	306.70	02/21/2025	INV	PD	REPAIR PARTS - MOTORPOOL	
INVOICE: 3040534776											
3766410	2500196	02/12/2025		022125	177064	215.60	02/21/2025	INV	PD	BUS REPAIR PARTS	
INVOICE: 3040560538											
51150 SAFEGUARD BUSINESS SYSTEMS (C)						3,068.99					
3766841	2501925	02/12/2025		022125	177065	162.04	02/21/2025	INV	PD	IG-DEPOSIT TICKETS AND MANUAL	
INVOICE: 9007042711											
34260 SANITATION DISTRICT NO. 1											
3767372		02/21/2025		022725	177139	30,092.16	02/27/2025	INV	PD	DEC 2024 JAN 2025	
INVOICE: 022125											
49150 SAVINGS LIQUID WASTE INC											
3762803	2504781	12/26/2024		022125	177066	270.00	01/24/2025	INV	PD	Clean Grease Traps & Jet Inlet	
INVOICE: 111612											
3762806	2504781	12/24/2024		022125	177066	270.00	01/24/2025	INV	PD	Clean Grease Traps & Jet Inlet	
INVOICE: 111877											
3762804	2504781	12/26/2024		022125	177066	270.00	01/24/2025	INV	PD	Clean Grease Traps & Jet Inlet	
INVOICE: 111882											
3762800	2504781	12/27/2024		022125	177066	270.00	01/24/2025	INV	PD	Clean Grease Traps & Jet Inlet	
INVOICE: 111886											
3762801	2504781	12/27/2024		022125	177066	270.00	01/24/2025	INV	PD	Clean Grease Traps & Jet Inlet	
INVOICE: 111889											
3762805	2504781	12/26/2024		022125	177066	270.00	01/24/2025	INV	PD	Clean Grease Traps & Jet Inlet	
INVOICE: 111937											
3762802	2504781	12/26/2024		022125	177066	270.00	01/24/2025	INV	PD	Clean Grease Traps & Jet Inlet	
INVOICE: 111938											
48766 KATIE SCHEBEN						1,890.00					
3766525		02/14/2025		022125E	1018756	80.41	02/21/2025	INV	PD	MILEAGE/JAN	
INVOICE: 013125											
55267 APRIL SCHILD											
3766526		02/14/2025		022125E	1018757	67.51	02/21/2025	INV	PD	MILEAGE/JAN	
INVOICE: 013025											
43706 ALFRED L. SCHILLER HDW											
3765949		01/29/2025		022125	177067	414.00	02/21/2025	INV	PD	CMS-BADGE READER WO# 12774	
INVOICE: 678330											
3765948		01/29/2025		022125	177067	1,350.80	02/21/2025	INV	PD	CHS-DOOR LOCK WO# 13444	
INVOICE: 678346											
3765946		01/28/2025		022125	177067	267.12	02/21/2025	INV	PD	RHS-LEAK WO# 12986	
INVOICE: 678395											
3765945		02/04/2025		022125	177067	675.40	02/21/2025	INV	PD	CMS-DOOR REPAIR WO# 13750	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
INVOICE:678647 3766358 INVOICE:678890		02/07/2025		022125	177067	675.40	02/21/2025	INV	PD	CMS-BADGE READER WO# 13883	
						3,382.72					
54814 SCHOLASTIC BOOK CLUBS INC											
3766767 INVOICE:11762866	2504915	12/06/2024		022125	177068	40.00	02/21/2025	INV	PD	CES-SUPPLIES/MIER	
48978 SCHOOL NURSE SUPPLY, INC											
3766677 INVOICE:1036853-IN	2505580	01/16/2025		022125	177069	49.69	02/21/2025	INV	PD	CES-SUPPLIES/FAR	
3766209 INVOICE:1037439-IN	2505584	01/23/2025		022125	177069	75.19	02/21/2025	INV	PD	YES-FIRST AID ROOM SUPPLIES	
3766894 INVOICE:1039841-IN	2506158	02/05/2025		022125	177069	144.75	02/21/2025	INV	PD	CMS-CLINIC SUPPLIES - SCHMIDT	
						269.63					
55258 SCHOOL SUPPLY CONNECTION INC											
3766349 INVOICE:2023-415	2503971	02/12/2025		022125	177070	21,171.00	02/21/2025	INV	PD	CMS-SCIENCE KITS - MALEY	
49775 SCHOOLLABELS.COM											
3766208 INVOICE:21811	2505483	01/16/2025		022125	177071	213.00	02/21/2025	INV	PD	BES-VISITOR LABELS	
46639 SECO ELECTRIC CO., INC.											
3766700 INVOICE:8386	2500202	02/12/2025		022125	177072	280.00	02/21/2025	INV	PD	FM - Fire & Security Service C	
55679 SEIDLITZ EDUCATION LLC (S)											
3765809 INVOICE:37628	2506117	02/03/2025		022125	177073	1,939.11	02/21/2025	INV	PD	LSS-TEXTS TO SUPPORT 3/7 PL	
44488 TOM SEXTON & ASSOCIATES											
3766363 INVOICE:INV-1043	2505859	02/03/2025		022125	177074	1,621.00	02/21/2025	INV	PD	HR-STAY ROOM	
3766629 INVOICE:INV-1050	2506423	02/13/2025		022125	177074	1,621.00	02/21/2025	INV	PD	HR-STAY ROOM	
						3,242.00					
35460 SHERWIN-WILLIAMS											
3766453 INVOICE:9358-2		01/21/2025		022125	177075	125.18	02/21/2025	INV	PD	RCHS-PAINT WO# 98213783	
46071 SILCO FIRE PROTECTION CO											

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3766701	2504705	01/03/2025		022125	177076	265.00	02/21/2025	INV	PD	Hood Suppression Inspections -
INVOICE:2676941										
3766864	2504705	01/03/2025		022125	177076	253.00	02/21/2025	INV	PD	Hood Suppression Inspections -
INVOICE:2677053										
3766702	2504705	01/03/2025		022125	177076	395.00	02/21/2025	INV	PD	Hood Suppression Inspections -
INVOICE:2677054										
3766865	2504705	12/30/2024		022125	177076	698.00	02/21/2025	INV	PD	Hood Suppression Inspections -
INVOICE:2677059										
54936 FARES F DA SILVA						<b>1,611.00</b>				
3766211	2504336	02/06/2025		022125	177077	160.00	02/21/2025	INV	PD	STUSER-Interpreting Services f
INVOICE:287										
3766210	2504336	02/06/2025		022125	177077	160.00	02/21/2025	INV	PD	STUSER-Interpreting Services f
INVOICE:296										
3766119	2504336	02/06/2025		022125	177077	160.00	02/21/2025	INV	PD	STUSER-Interpreting Services f
INVOICE:298										
3766120	2504336	02/07/2025		022125	177077	160.00	02/21/2025	INV	PD	STUSER-Interpreting Services f
INVOICE:302										
54173 SJN DATA CENTER LLC						<b>640.00</b>				
3766710	2505488	01/23/2025		022125E	1018758	989.27	02/21/2025	INV	PD	New Laptop for K Reutman
INVOICE: INVDRP067566										
3766280	2505629	01/30/2025		022125E	1018758	2,118.77	02/21/2025	INV	PD	OMS-LAPTOP AND DOCKING STATION
INVOICE: INVDRP067765										
3766282	2505709	01/30/2025		022125E	1018758	6,686.21	02/21/2025	INV	PD	NHES-Goble - Gymnasium Upgrade
INVOICE: INVDRP067768										
3766534	2505956	01/31/2025		022125E	1018758	15,407.20	02/21/2025	INV	PD	CMS-DESK TOPS-MOSES
INVOICE: INVDRP067820										
3766281	2505938	02/07/2025		022125E	1018758	16,282.76	02/21/2025	INV	PD	CHS-LAVEC - Media Pathway
INVOICE: INVDRP067995										
3766787	2506041	02/07/2025		022125E	1018758	15,545.47	02/21/2025	INV	PD	CMS-COMPUTERS & LAPTOPS-LIBBY
INVOICE: INVDRP067997										
3766883	2506171	02/07/2025		022125E	1018758	86.77	02/21/2025	INV	PD	LSS-Battery for Dell Latitude/
INVOICE: INVDRP068008										
3766074	2506245	02/07/2025		022125E	1018758	613.00	02/21/2025	INV	PD	NPES-Epson Projector & Replac
INVOICE: INVDRP068014										
3766711	2506148	02/12/2025		022125E	1018758	609.84	02/21/2025	INV	PD	CMS-DESK TOP-MOSES
INVOICE: INVDRP068096										
3766712	2506237	02/12/2025		022125E	1018758	4,946.35	02/21/2025	INV	PD	RHS-FCS Classroom Laptop Compu
INVOICE: INVDRP068099										
52373 IAN CHRISTOPHER SMITH (I/SP)						<b>63,285.64</b>				
3766096	2504914	12/06/2024		022125	177078	1,600.00	02/21/2025	INV	PD	CHS-PAYING FALL SESSION OF WHE
INVOICE:2900										
35810 SNAPPY TOMATO PIZZA COMPANY										
3766267	2505457	01/21/2025		022125	177079	250.49	02/21/2025	INV	PD	CES-PIZZA FOR SCIENCE NIGHT
INVOICE:012125										

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53731 SNAPPY TOMATO PIZZA										
3766506	2505752	02/13/2025		022125	177080	278.50	02/21/2025	INV	PD	BES-Pizza for Family Math Nigh
INVOICE:021325										
44019 SOUTHERN ACCOUNTING SYSTEMS, INC										
3766703	2505302	01/13/2025		022125	177081	635.45	02/21/2025	INV	PD	CES-CHECK IN/OUT PASSES
INVOICE:01020020										
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC										
3766040		10/01/2024		022125	177082	177.45	02/21/2025	INV	PD	IG-RR REPAIR WO# 98810472
INVOICE:319727										
3766041		10/02/2024		022125	177082	12.40	02/21/2025	INV	PD	RHS-HOSE WO# 98810661
INVOICE:319772										
3766042		10/11/2024		022125	177082	13.48	02/21/2025	INV	PD	RHS-HOSE WO# 98810661
INVOICE:320012										
3766454		01/13/2025		022125	177082	309.56	02/21/2025	INV	PD	CEMS-SINK LEAK WO# 98813476
INVOICE:322371										
3766455		01/13/2025		022125	177082	352.40	02/21/2025	INV	PD	CEMS-FOUNTAIN WO# 98813436
INVOICE:322372										
3766456		01/13/2025		022125	177082	40.00	02/21/2025	INV	PD	CEMS-FAUCET WO# 98813228
INVOICE:322373										
3766457		01/16/2025		022125	177082	182.74	02/21/2025	INV	PD	RCHS-PIPES WO# 98813660
INVOICE:322487										
3766458		01/16/2025		022125	177082	149.00	02/21/2025	INV	PD	RCHS-RR REPAIR WO# 98813146
INVOICE:322488										
3766460		01/22/2025		022125	177082	97.90	02/21/2025	INV	PD	BES-SINK WO# 98813798
INVOICE:322647										
3765954		01/23/2025		022125	177082	33.12	02/21/2025	INV	PD	CMS-SINK WO# 98813636
INVOICE:322680										
3766459		01/23/2025		022125	177082	22.00	02/21/2025	INV	PD	CEMS-SINK LEAK WO# 98813766
INVOICE:322689										
3766461		01/23/2025		022125	177082	228.22	02/21/2025	INV	PD	NHES-SENSOR WO# 98813425
INVOICE:322710										
3765958		01/28/2025		022125	177082	228.22	02/21/2025	INV	PD	NHES-SENSOR WO# 98814002
INVOICE:322808										
3765959		01/28/2025		022125	177082	156.50	02/21/2025	INV	PD	GMS-SINK WO# 98813898
INVOICE:322809										
3765956		01/28/2025		022125	177082	191.50	02/21/2025	INV	PD	CEMS-FAUCET WO# 98813968
INVOICE:322810										
3765955		01/28/2025		022125	177082	101.00	02/21/2025	INV	PD	RCHS-HANDLE WO# 98813792
INVOICE:322811										
3765957		01/28/2025		022125	177082	705.00	02/21/2025	INV	PD	SES-SMELL WO# 98813019
INVOICE:322814										
3765950		01/30/2025		022125	177082	289.49	02/21/2025	INV	PD	BCHS-SHOWER LEAK WO# 98813740
INVOICE:322930										
3765952		02/03/2025		022125	177082	45.00	02/21/2025	INV	PD	BES-FOUNTAIN WO# 98813990
INVOICE:323013										
3765953		02/03/2025		022125	177082	101.00	02/21/2025	INV	PD	BES-SINK WO# 98814083
INVOICE:323014										
3765951		02/03/2025		022125	177082	312.50	02/21/2025	INV	PD	BES-SINK WO# 98814084
INVOICE:323015										

# BOONE COUNTY BOARD OF EDUCATION



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3766359		02/07/2025		022125	177082	148.60	02/21/2025	INV	PD	CHS-FAUCET WO# 98814074
INVOICE:323174										
3766491		02/10/2025		022125	177082	119.00	02/21/2025	INV	PD	OMS-DRAIN WO# 98814355
INVOICE:323221										
3766492		02/11/2025		022125	177082	45.25	02/21/2025	INV	PD	CES-RR REPAIR WO# 98813782
INVOICE:323250										
52480 SPEECH CORNER LLC (P)						4,061.33				
3766768	2506369	02/10/2025		022125	177083	71.96	02/21/2025	INV	PD	SPED-Parker - speech cards/pen
INVOICE:SO-50198										
55604 KENDRA STAHL										
3766959	2503225	02/19/2025		022125E	1018759	1,608.77	02/21/2025	INV	PD	SCES TRAVEL - KENDRA STAHL - L
INVOICE:013125										
38120 STAMPERS BLINDS GALLERY LLC										
3766462		01/17/2025		022125	177084	942.00	02/21/2025	INV	PD	LES-BLINDS WO# 11607
INVOICE:19233940										
3766463		01/17/2025		022125	177084	392.00	02/21/2025	INV	PD	RHS-BLIND WO# 11809
INVOICE:19261815										
						1,334.00				
51165 STAND ENERGY CORP										
3766848		02/12/2025		022125	177085	25,215.68	02/21/2025	INV	PD	MTHLY BILLS FEB 24-25
INVOICE:021225										
36530 STAPLES CONTRACT & COMMERCIAL INC										
3766678	2505351	12/20/2024		022125	177086	87.15	02/21/2025	INV	PD	CES-SUPPLIES
INVOICE:6019787428										
3765848	2505813	01/24/2025		022125	177086	51.41	02/21/2025	INV	PD	CES-SUPPLIES
INVOICE:6022277160										
3766831	2505829	01/25/2025		022125	177086	115.14	02/21/2025	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:6022362687										
3766212	2506023	01/31/2025		022125	177086	433.26	02/21/2025	INV	PD	BCHS-PRINTING FOR SCIENCE CLAS
INVOICE:6023054078										
3766769	2506048	01/31/2025		022125	177086	40.20	02/21/2025	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:6023054080										
3766630	2506175	02/04/2025		022125	177086	35.18	02/21/2025	INV	PD	RHS-Office Supplies
INVOICE:6023700247										
3766097	2506072	02/07/2025		022125	177086	52.99	02/21/2025	INV	PD	CMS-YSC INFORMATION CARDS
INVOICE:6023907680										
3766895	2506413	02/12/2025		022125	177086	62.79	02/21/2025	INV	PD	LES-STAPLES CRACKERS
INVOICE:6024196921										
3766781	2506398	02/12/2025		022125	177086	54.43	02/21/2025	INV	PD	CHS-Social Studies - J. Moore
INVOICE:6024196922										
50226 SARAH STEFFEN						932.55				



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3766068 INVOICE:01192025	2504889	02/11/2025		022125E	1018760	1,636.17	02/21/2025	INV	PD	FCCLA CHAPTER ADVISER SUMMIT
55578 CALLIE STEPHENS										
3766126 INVOICE:012425	2504916	02/11/2025		022125E	1018761	852.95	02/21/2025	INV	PD	TRAVEL EXPENSES - CHARACTER ST
55270 JAMES T STEPHENS										
3765885 INVOICE:243280	2505481	01/22/2025		022125	177087	181.81	02/21/2025	INV	PD	REPAIRS TO OMS/BCS SIGN
55632 LEEANN STEVENS										
3766746 INVOICE:013125		02/18/2025		022125E	1018762	120.40	02/21/2025	INV	PD	MILEAGE/JAN
54379 MICHELLE STEWART										
3766069 INVOICE:013125		02/11/2025		022125E	1018763	38.70	02/21/2025	INV	PD	MILEAGE/JAN
50265 STIGLER SUPPLY COMPANY										
3765960 INVOICE:487766		01/27/2025		022125	177088	12.55	02/21/2025	INV	PD	FES-MOP HANDLE WO# 47213517
3766867 INVOICE:488959	2506030	01/31/2025		022125	177088	13,050.20	02/21/2025	INV	PD	WRH - Supplies for Stock per C
3766866 INVOICE:488959-1	2506030	02/18/2025		022125	177088	5,602.50	02/21/2025	INV	PD	WRH - Supplies for Stock per C
3766268 INVOICE:489047		02/07/2025		022125	177088	56.12	02/21/2025	INV	PD	BMS-SCRUBBER PART WO# 47211910
3766269 INVOICE:489789		02/07/2025		022125	177088	33.75	02/21/2025	INV	PD	BCHS-SUPPLIES WO# 47214003
3766493 INVOICE:489797		02/12/2025		022125	177088	39.77	02/21/2025	INV	PD	SCES-SCRUBBER WO# 47209674
						18,794.89				
51169 STRUCTURED CABLING SYSTEMS										
3765887 INVOICE:24016-03	2405695	09/04/2024		022125	177089	13,505.82	02/21/2025	INV	PD	RFP award, security cameras OP
3765886 INVOICE:24016-04	2405695	01/29/2025		022125	177089	8,289.61	02/21/2025	INV	PD	RFP award, security cameras OP
						21,795.43				
52030 CATHY SURPRENANT										
3766747 INVOICE:021325		02/18/2025		022125E	1018764	22.36	02/21/2025	INV	PD	MILEAGE/FEB
55600 KEVIN A SWEENEY										
3766070	2502965	02/11/2025		022125E	1018765	1,150.64	02/21/2025	INV	PD	KEVIN SWEENEY SS CONFERENCE IN

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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INVOICE:112424

51450 TEACHER CREATED MATERIALS, INC.

3765810	2506105	02/06/2025		022125	177090	1,152.47	02/21/2025	INV	PD	OES-WORKBOOKS FOR K READINESS
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INVOICE:INV98438

45627 TOSHIBA BUSINESS SOLUTIONS

3766881	2500372	02/03/2025		022125	177104	116.50	02/21/2025	INV	PD	GMS-COLOR COPIER OFFICE USAGE
INVOICE:3480919										
3766215	2500198	02/05/2025		022125	177091	665.85	02/21/2025	INV	PD	OMS-BLANKET PO, COPIER LEASE
INVOICE:548708627										
3766632	2506471	02/05/2025		022125	177092	361.00	02/21/2025	INV	PD	EES-TOSHIBA COPIER LEASE AND C
INVOICE:548709534										
3766868	2505229	01/09/2025		022125	177096	41.39	02/21/2025	INV	PD	TOSHIBA e-STUDIO4528A Finance
INVOICE:6467275										
3766880	2500373	02/03/2025		022125	177103	376.03	02/21/2025	INV	PD	GMS-WORKROOM COPIER USAGE
INVOICE:6480834										
3766679	2500514	02/03/2025		022125	177095	311.64	02/21/2025	INV	PD	EES-TOSHIBA COPY CHARGES FOR 2
INVOICE:6480842										
3766878	2500597	02/03/2025		022125	177101	30.28	02/21/2025	INV	PD	Finance Printers
INVOICE:6480866										
3766631	2500803	02/03/2025		022125	177094	128.35	02/21/2025	INV	PD	RAJ-BLANKET PO FOR COPIER COST
INVOICE:6480881										
3766877	2500599	02/03/2025		022125	177100	63.73	02/21/2025	INV	PD	HR-MONTHLY COPIER CHARGES
INVOICE:6481284										
3766121	2500403	02/03/2025		022125	177093	401.61	02/21/2025	INV	PD	SCES COPIER MAINTENANCE 2024-2
INVOICE:6481394										
3766876	2500238	02/04/2025		022125	177099	130.44	02/21/2025	INV	PD	IG-Teacher workroom copier
INVOICE:6490442										
3766875	2505229	02/04/2025		022125	177098	36.61	02/21/2025	INV	PD	TOSHIBA e-STUDIO4528A Finance
INVOICE:6490448										
3766869	2500514	02/05/2025		022125	177097	17.23	02/21/2025	INV	PD	EES-TOSHIBA COPY CHARGES FOR 2
INVOICE:6491308										
3766879	2506471	02/07/2025		022125	177102	245.14	02/21/2025	INV	PD	EES-TOSHIBA COPIER LEASE AND C
INVOICE:6492041										

2,925.80

7700 TRANE COMPANY

3766465		01/14/2025		022125	177105	519.56	02/21/2025	INV	PD	BCHS-TEMP WO# 99213599
INVOICE:18409737										
3766464		01/14/2025		022125	177105	412.50	02/21/2025	INV	PD	BES-NO HEAT WO# 99213435
INVOICE:18410362										
3766466		01/17/2025		022125	177105	28.00	02/21/2025	INV	PD	BES-TEMP WO# 99213435
INVOICE:18439353										
3765961		01/23/2025		022125	177105	130.90	02/21/2025	INV	PD	IG-CH AIR FLOW WO# 99213558
INVOICE:18468530										
3765962		01/25/2025		022125	177105	564.23	02/21/2025	INV	PD	GES-D3 HEATER WO# 99213332
INVOICE:18489518										
3766494		02/11/2025		022125	177105	293.74	02/21/2025	INV	PD	IG-AIR FLOW WO# 99213558
INVOICE:18597105										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						1,948.93					
44569 TRI-STATE BUILDINGS, INC.											
3765888	2500344	02/03/2025		022125	177106	9,000.00	02/21/2025	INV	PD	Mobiles 2024-25	
INVOICE:BCSS24-8											
55605 ELIZABETH TUCKER											
3766960	2503005	02/19/2025		022125E	1018766	749.95	02/21/2025	INV	PD	SCES TRAVEL - BETH TUCKER LEAD	
INVOICE:013125											
55020 MADISON UNDERWOOD											
3766527		02/14/2025		022125E	1018767	313.97	02/21/2025	INV	PD	MILEAGE/PARKING	
INVOICE:113024											
54471 UNIFIRST CORPORATION											
3766411	2500469	02/10/2025		022125	177107	458.76	02/21/2025	INV	PD	TRAN-UNIFORM RENTAL	
INVOICE:1340424560											
40480 UNITED PARCEL SERVICE											
3766127	2500586	01/25/2025		022125	177108	14.54	02/21/2025	INV	PD	LSS-Shipping	
INVOICE:0000XR1148045											
48389 US BANK											
3767211	2500335	02/03/2025		022725	1018775	2,487.66	02/27/2025	DIR	PD	CHS COPIER LEASE 2/28/25	
INVOICE:548355684											
3766680	2500497	02/05/2025		022125	177109	900.00	02/21/2025	INV	PD	FES-COPIER LEASE	
INVOICE:548623545											
3766870	2501008	02/05/2025		022125	177110	1,313.82	02/21/2025	INV	PD	OES-WALTZ COPIER LEASE 2024-20	
INVOICE:548624352											
3766943	2500828	02/05/2025		022125	177111	574.09	02/21/2025	INV	PD	CMS-COPIER LEASE	
INVOICE:548639871											
3767209	2503298	02/05/2025		022725	1018775	159.61	02/27/2025	DIR	PD	YES COPIER LEASE 3/2025	
INVOICE:548640028											
3766947	2500511	02/06/2025		022125	177114	646.62	02/21/2025	INV	PD	SES-Copier Lease (8800)	
INVOICE:548790377											
3766944	2500515	02/11/2025		022125	177112	1,068.24	02/21/2025	INV	PD	TESYr 2:US BANK LEASE PAYMENT	
INVOICE:549018323											
3766945	2500855	02/16/2025		022125	177113	1,158.89	02/21/2025	INV	PD	MES-COPIER LEASE AGREEMENT	
INVOICE:549344448											
3767214		12/02/2024		022725	177140	400.00	02/27/2025	INV	PD	500-0562489-000	
INVOICE:M500056248900012224											
						8,708.93					
48326 US BANK NATIONAL ASSOC											
3766704	2500853	02/05/2025		022125	177115	2,219.00	02/21/2025	INV	PD	BCHS-MODERN OFFICE COPIER LEAS	
INVOICE:549623867											
40880 VALLEY JANITOR SUPPLY											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
3765964 INVOICE:273900		01/30/2025		022125	177116	109.04	02/21/2025	INV	PD	CHS-VACUUM PART WO# 42713182	
3765965 INVOICE:273901		01/30/2025		022125	177116	109.04	02/21/2025	INV	PD	EES-KAIVAC WO# 42713206	
3765963 INVOICE:273904		02/04/2025		022125	177116	65.46	02/21/2025	INV	PD	TES-VACUUM PART WO# 42713223	
3766496 INVOICE:274392		02/10/2025		022125	177116	109.04	02/21/2025	INV	PD	GMS-KYVAC PART WO# 42714383	
3766495 INVOICE:274441		02/10/2025		022125	177116	97.76	02/21/2025	INV	PD	GMS-KAIVAC PART WO# 42714383	
3766497 INVOICE:274443		02/10/2025		022125	177116	38.80	02/21/2025	INV	PD	RCHS-VACUUM PART WO# 42714075	
						<b>529.14</b>					
48269 VARSITY BRANDS HOLDING CO., INC											
3766761 INVOICE:928666812	2505804	01/29/2025		022125	177117	119.88	02/21/2025	INV	PD	GMS-Fitness order	
43823 VERIZON WIRELESS											
3767373 INVOICE:6105880419	2500450	02/12/2025		022725	177141	169.70	02/27/2025	INV	PD	JAN 13-FEB 12 2025	
41650 VWR FUNDING INC											
3766375 INVOICE:8817873295	2504267	12/18/2024		022125	177118	126.73	02/21/2025	INV	PD	RHS-Science Olympiad Supplies	
41520 WAL-MART											
3766725 INVOICE:010108	2505589	01/23/2025		022125	177119	299.45	02/21/2025	INV	PD	IG-Needs for new classrooms in	
3766722 INVOICE:050336	2505503	01/16/2025		022125	177119	135.94	02/21/2025	INV	PD	YES-STUDENT ACTIVITY - WINTER	
3766718 INVOICE:146100	2505515	01/16/2025		022125	177119	192.72	02/21/2025	INV	PD	YES-FAMILY UNIQUENESS NIGHT -	
3766735 INVOICE:186831	2504534	02/04/2025		022125	177119	185.72	02/21/2025	INV	PD	OES-CLOTHING FOR FRC	
3766726 INVOICE:232561	2505131	01/24/2025		022125	177119	271.52	02/21/2025	INV	PD	NHESBirthday, Tiger Tales, and	
3766716 INVOICE:252800	2504532	01/08/2025		022125	177119	128.48	02/21/2025	INV	PD	OES-Holiday Assistance	
3766732 INVOICE:383653	2505995	01/29/2025		022125	177119	39.98	02/21/2025	INV	PD	TES/Gartman - bean bag chair	
3766720 INVOICE:402838	2505504	01/16/2025		022125	177119	149.82	02/21/2025	INV	PD	YES-STUDENT ACTIVITY - WRC - R	
3766730 INVOICE:411783	2505779	02/07/2025		022125	177119	263.52	02/21/2025	INV	PD	SUPPLIES FOR FAMILY NIGHTS-FES	
3766727 INVOICE:423557	2505160	01/24/2025		022125	177119	27.85	02/21/2025	INV	PD	NHES-Paper for FRC Reading Kit	
3766724 INVOICE:430218	2505651	01/23/2025		022125	177119	138.08	02/21/2025	INV	PD	Food/drinks/snacks for FES Sci	
3766719	2505515	01/16/2025		022125	177119	194.66	02/21/2025	INV	PD	YES-FAMILY UNIQUENESS NIGHT -	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
INVOICE: 532685											
3766737	2506123	02/07/2025		022125	177119	128.12	02/21/2025	INV	PD	Snacks & drinks for OMS & NHES	
INVOICE: 561477											
3766723	2505559	01/22/2025		022125	177119	192.06	02/21/2025	INV	PD	IG-Student Council - candy gra	
INVOICE: 630042											
3766733	2504003	01/30/2025		022125	177119	90.94	02/21/2025	INV	PD	NPES-CLOTHING AND SHOES FOR ST	
INVOICE: 643812											
3766721	2504003	01/16/2025		022125	177119	21.96	02/21/2025	INV	PD	NPES-CLOTHING AND SHOES FOR ST	
INVOICE: 772958											
3766729	2505779	01/30/2025		022125	177119	174.92	02/21/2025	INV	PD	SUPPLIES FOR FAMILY NIGHTS-FES	
INVOICE: 790368											
3766734	2504532	02/04/2025		022125	177119	301.61	02/21/2025	INV	PD	OES-Holiday Assistance	
INVOICE: 831937											
3766736	2506128	02/06/2025		022125	177119	135.70	02/21/2025	INV	PD	CES-ITEMS FOR STUDENT NEEDS	
INVOICE: 933748											
3766717	2504952	01/09/2025		022125	177119	367.98	02/21/2025	INV	PD	SCES-CLOTHING FOR CENTER CLOTH	
INVOICE: 966132											
						<b>3,441.03</b>					
51069 MELISSA WANNER											
3766528		02/14/2025		022125E	1018768	80.84	02/21/2025	INV	PD	MILEAGE/JAN	
INVOICE: 012825											
41930 WERT MUSIC CO.											
3766706	2504873	01/22/2025		022125	177120	114.28	02/21/2025	INV	PD	Repairs of School owned instru	
INVOICE: 71588											
3766705	2504873	01/16/2025		022125	177120	29.25	02/21/2025	INV	PD	Repairs of School owned instru	
INVOICE: 71666											
3766707	2504873	01/15/2025		022125	177120	138.56	02/21/2025	INV	PD	Repairs of School owned instru	
INVOICE: 71692											
						<b>282.09</b>					
41970 WEST MUSIC COMPANY INC											
3765849	2505822	01/28/2025		022125	177121	392.31	02/21/2025	INV	PD	SCES RECORDERS 5TH GRADE	
INVOICE: SI2488524											
3766044	2505789	01/30/2025		022125	177121	190.00	02/21/2025	INV	PD	WEST MUSIC MELVIN-LES	
INVOICE: SI2489461											
3766043	2505789	01/31/2025		022125	177121	927.99	02/21/2025	INV	PD	WEST MUSIC MELVIN-LES	
INVOICE: SI2490098											
						<b>1,510.30</b>					
48634 WILDER WINLECTRIC COMPANY 164											
3765968		01/22/2025		022125	177122	291.64	02/21/2025	INV	PD	FES-BALLASTS WO# 79913209	
INVOICE: 26962401											
3766468		01/07/2025		022125	177122	258.08	02/21/2025	INV	PD	YES-FIRE ALARM WO# 79913260	
INVOICE: 26962501											
3765967		01/22/2025		022125	177122	286.88	02/21/2025	INV	PD	RAJ-BLEACHER REPAIR WO# 799130	
INVOICE: 26984002											
3766045		01/27/2025		022125	177122	90.33	02/21/2025	INV	PD	RAJ-BLEACHERS WO# 79913099	
INVOICE: 26984004											
3766046		01/31/2025		022125	177122	349.40	02/21/2025	INV	PD	RAJ-LIGHT WO# 79913621	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:27002702 3765966		01/22/2025		022125	177122	132.08	02/21/2025	INV	PD	RAJ-LIGHT WO# 79913623
INVOICE:27018901 3766708		01/22/2025		022125	177122	116.17	02/21/2025	INV	PD	CMS-INSTALL GARB DISPOSAL WO#
INVOICE:27019001 3765969		01/24/2025		022125	177122	78.19	02/21/2025	INV	PD	FM-JUNCTION BOX WO# 79913642
INVOICE:27054301 3766047		01/31/2025		022125	177122	766.00	02/21/2025	INV	PD	CHS-LIGHT WO# 79913950
INVOICE:27082102 3766360		02/07/2025		022125	177122	170.00	02/21/2025	INV	PD	DO LIGHTS WO# 79914247
INVOICE:27124401										
42260 WILLIS MUSIC CO.						<b>2,538.77</b>				
3766771	2405682	02/12/2024		022125	177123	27.00	02/21/2025	INV	PD	RHS-Band Classroom Items/Craig
INVOICE:2437601										
3766772	2405682	02/12/2024		022125	177123	23.00	02/21/2025	INV	PD	RHS-Band Classroom Items/Craig
INVOICE:2438407										
3766770	2405682	02/14/2024		022125	177123	360.00	02/21/2025	INV	PD	RHS-Band Classroom Items/Craig
INVOICE:2439399										
43951 MICHAEL WILSON						<b>410.00</b>				
3766531		02/14/2025		022125E	1018769	6.88	02/21/2025	INV	PD	MILEAGE/JAN
INVOICE:012225										
3766529		02/14/2025		022125E	1018769	12.04	02/21/2025	INV	PD	MILEAGE/OCT
INVOICE:102424										
3766530		02/14/2025		022125E	1018769	20.64	02/21/2025	INV	PD	MILEAGE/DEC
INVOICE:121824										
42340 WINSTEL CONTROLS						<b>39.56</b>				
3766048		12/04/2024		022125	177124	152.32	02/21/2025	INV	PD	NHES-WATER HEATER WO# 94412558
INVOICE:1206484										
3766970		02/03/2025		022125	177124	541.17	02/21/2025	INV	PD	OMS-HEAT WO# 94411640
INVOICE:1220748										
54344 TINA WITHORN						<b>693.49</b>				
3766071		02/11/2025		022125E	1018770	41.28	02/21/2025	INV	PD	MILEAGE/JAN
INVOICE:013025										
54697 WORLD FUEL SERVICES INC										
3766412	2500164	01/15/2025		022125	177125	1,987.61	02/21/2025	INV	PD	DISEL FUEL ADDITIVE
INVOICE:25-283513										
3766270	2500164	01/29/2025		022125	177125	830.30	02/21/2025	INV	PD	DISEL FUEL ADDITIVE
INVOICE:25-286479										
3766413	2500164	02/05/2025		022125	177125	743.26	02/21/2025	INV	PD	DISEL FUEL ADDITIVE
INVOICE:25-293624										

# BOONE COUNTY BOARD OF EDUCATION



## MARCH 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
42670 WRIGHT BROTHERS, INC.						3,561.17				
3765971		01/28/2025		022125	177126	93.21	02/21/2025	INV	PD	IG-COUNTER TOP REPAIR WO# 9981
INVOICE:92455										
3766681	2500131	01/31/2025		022125	177126	136.95	02/21/2025	INV	PD	FM - Bottled Gas Cylinders Mon
INVOICE:94204										
54417 WRIGHT IMPLEMENT 1 LLC						230.16				
3766469		01/10/2025		022125	177127	62.70	02/21/2025	INV	PD	CEMS-SNOWPLOW WO# 47313355
INVOICE:2421911										
3766470		01/13/2025		022125	177127	34.54	02/21/2025	INV	PD	CHS-SERVICE MOWER WO# 47313277
INVOICE:2422192										
3766471		01/16/2025		022125	177127	233.35	02/21/2025	INV	PD	CEMS-SNOWPLOW WO# 47313355
INVOICE:2423816										
3766472		01/17/2025		022125	177127	150.64	02/21/2025	INV	PD	SES-MOWER PART WO# 47313709
INVOICE:2424208										
3766473		01/22/2025		022125	177127	122.10	02/21/2025	INV	PD	RHS-BLOCK HEATER WO# 47313722
INVOICE:2425674										
3765972		02/03/2025		022125	177127	36.48	02/21/2025	INV	PD	RHS-BLOCK HEATER WO# 47313722
INVOICE:2430689										
3766498		02/11/2025		022125	177127	72.05	02/21/2025	INV	PD	BES-MOWER PART WO# 47314555
INVOICE:243955										
54633 JENNIFER YARGER						711.86				
3766532		02/14/2025		022125E	1018771	64.93	02/21/2025	INV	PD	MILEAGE/JAN
INVOICE:013125										
54295 CAROLINE YURCHISON										
3766533		02/14/2025		022125E	1018772	94.17	02/21/2025	INV	PD	MILEAGE/JAN
INVOICE:013125										
3766072		02/11/2025		022125E	1018772	115.24	02/21/2025	INV	PD	MILEAGE/DEC
INVOICE:121924										
42890 ZEP SALES & SVC/ACUITY SPEC PRODUCTS						209.41				
3766271	2506162	01/31/2025		022125	177128	629.75	02/21/2025	INV	PD	SHOP/GARAGE SUPPLIES
INVOICE:9010784087										
51144 AMANDA ZOU										
3766850		02/19/2025		022125E	1018773	33.11	02/21/2025	INV	PD	MILEAGE/JAN
INVOICE:013025										
1,283 INVOICES						1,782,684.68				

**MARCH 2025 SUBSEQUENT BILL LIST**

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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\*\* END OF REPORT - Generated by Amy Lampone \*\*