BOONE COUNTY BOARD OF EDUCATION

APRIL 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55634 1N5 (N-P)										
3769776 INVOICE:302	2503805	10/02/2024		041825		450.00	04/18/2025	INV	APP	BCHS SIGNS OF SUICIDE TRAINING
48953 4 IMPRINT INC										
3769777 INVOICE:13551169	2506711	02/27/2025		041825		393.31	04/18/2025	INV	APP	LSS-EL STICKY BOOK FOR SUMMER
3770205 INVOICE:13579143	2507034	03/06/2025		041825		400.73	04/18/2025	INV	APP	STUSER-Bracelets for Mar 11 an
						794.04				
160 A & S ELECTRIC SUPPLY, INC.										
3769569 INVOICE:S100087379.001		03/05/2025		041825		1,223.24	04/18/2025	INV	APP	OMS-LIGHTS WO# 90114685
3769565 INVOICE:S100087501.001		02/27/2025		041825		277.67	04/18/2025	INV	APP	BES-LIGHTENING ROD WO# 9011425
3769566 INVOICE:S100087913.001		03/03/2025		041825		243.42	04/18/2025	INV	APP	OMS-TUBE BULBS WO# 90115136
3769567 INVOICE:S100087967.001		03/04/2025		041825		222.02	04/18/2025	INV	APP	NPES-POLE LIGHTS WO# 90114508
3769568 INVOICE:S100087971.001		03/04/2025		041825		204.65	04/18/2025	INV	APP	OES-CHILLER WO# 90115179
3770337 INVOICE:S100088479.001		03/26/2025		041825		118.80	04/18/2025	INV	APP	RHS-LIGHT WO# 90115551
						2,289.80				
270 A-1 ELECTRIC MOTOR SERVICE										
3769564 INVOICE:88152		03/06/2025		041825		381.25	04/18/2025	INV	APP	CEMS-TEMP CHECK WO# 90315185
3769691 INVOICE:88174		03/07/2025		041825		1,343.04	04/18/2025	INV	APP	OES-CHILLER WO# 90315179
3770084 INVOICE:88328		03/14/2025		041825		364.81	04/18/2025	INV	APP	RAJ-KITCHEN WO# 90315313
3770336 INVOICE:88586		02/27/2025		041825		1,205.66	04/18/2025	INV	APP	GES-TEMP CH WO# 90315789
						3,294.76				
610 ACADEMIC THERAPY PUBLICATIONS/HIGH NOON BOOKS										
3770237 INVOICE:337031	2507109	03/11/2025		041825		151.20	04/18/2025	INV	APP	MES-Supplies for Ms. Crigger
54523 JOYCE A ADAMS										
3771164 INVOICE:032725		04/03/2025		041825E		151.55	04/18/2025	INV	APP	ST PAUL TUTOR
54848 EMILY ADDINGTON										
3771165		04/03/2025		041825E		431.92	04/18/2025	INV	APP	ST PAUL TUTOR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:033125										
55528 KARA ADKINS GURLEY										
3770805	2500733	03/31/2025		041825		125.00	04/18/2025	INV	APP	SPED-Kara Gurley 24-25
INVOICE:033125										
52261 ADMINISTRATORS ROUNDTABLE NETWORK LLC (P)										
3770819	2507508	03/27/2025		041825		300.00	04/18/2025	INV	APP	GES-Renewal - Patrick
INVOICE:2421										
53085 ADVANCED MECHANICAL OF NKY LLC (S)										
3769570		03/04/2025		041825		749.30	04/18/2025	INV	APP	RHS-SERVICE BOILERS WO# 470152
INVOICE:11343										
3769571		03/04/2025		041825		2,003.12	04/18/2025	INV	APP	NHES-SERVICE BOILERS WO# 47015
INVOICE:11347										
3769572		03/04/2025		041825		1,718.30	04/18/2025	INV	APP	OMS-SERVICE BOILERS WO# 470152
INVOICE:11348										
3769573		03/04/2025		041825		1,942.30	04/18/2025	INV	APP	OES-SERVICE BOILERS WO# 470152
INVOICE:11349										
3769574		03/04/2025		041825		3,742.85	04/18/2025	INV	APP	GMS-CHILLER SERVICE WO# 470152
INVOICE:11353										
3769993		03/07/2025		041825		1,730.30	04/18/2025	INV	APP	RHS-PUNCH TUBES CHILLER WO# 17
INVOICE:11368										
3769991		03/07/2025		041825		1,881.00	04/18/2025	INV	APP	RHS-SERVICE CHILLERS WO# 47015
INVOICE:11369										
3769992		03/07/2025		041825		1,656.00	04/18/2025	INV	APP	RHS-SERVICE CHILLERS WO# 47015
INVOICE:11370										
3769994		03/07/2025		041825		1,975.17	04/18/2025	INV	APP	RHS-SERVICE CHILLERS WO# 47015
INVOICE:11371										
3769995		03/10/2025		041825		2,996.30	04/18/2025	INV	APP	BCHS-SERVICE BOILERS WO# 47015
INVOICE:11372										
3769996		03/10/2025		041825		1,888.00	04/18/2025	INV	APP	GMS-SERVICE BOILERS WO# 470154
INVOICE:11374										
3769997		03/10/2025		041825		2,086.30	04/18/2025	INV	APP	NPES-SERVICE BOILERS WO#470154
INVOICE:11376										
3769998		03/10/2025		041825		980.30	04/18/2025	INV	APP	NPES-SERVICE BOILERS WO#470149
INVOICE:11377										
3769999		03/10/2025		041825		121.64	04/18/2025	INV	APP	NPES-SERVICE BOILERS WO#470149
INVOICE:11378										
3770338		03/26/2025		041825		1,606.30	04/18/2025	INV	APP	GES-SERVICE BOILERS WO# 470158
INVOICE:11415										
						27,077.18				
51717 ADVANCED TURF SOLUTIONS INC										
3769826	2506979	03/05/2025		041825		1,351.00	04/18/2025	INV	APP	RHS-Baseball Field Supplies
INVOICE:SO1271606										
3769961	2507377	03/18/2025		041825		520.00	04/18/2025	INV	APP	RHS-Baseball Field Maintenance
INVOICE:SO1275612										
3770339		03/25/2025		041825		109.00	04/18/2025	INV	APP	RCHS-PESTISIDE SUPPLIES WO# 45
INVOICE:SO1282602										

BOONE COUNTY BOARD OF EDUCATION

APRIL 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,980.00				
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
3769835 INVOICE:450529	2506315	03/15/2025		041825E		300.00	04/18/2025	INV	APP	STUSER-Interpreting Services f
3770872 INVOICE:450669	2506315	03/22/2025		041825E		172.50	04/18/2025	INV	APP	STUSER-Interpreting Services f
						472.50				
45404 CAROL ALEXANDER										
3771247 INVOICE:032825		04/03/2025		041825E		99.33	04/18/2025	INV	APP	MILEAGE/MAR
55799 ALLIANCE FOR A HEALTHIER GENERATION INC (501)C3										
3770985 INVOICE:INV-111959	2507688	03/27/2025		041825		3,975.00	04/18/2025	INV	APP	SCES WALKING CLASSROOM
44262 AMAZON										
3769878 INVOICE:111T-PLF3-YDWL	2507308	03/24/2025		041825		105.60	04/18/2025	INV	APP	GES-Drama Club - Allen
3770570 INVOICE:11HD-FCT9-4H79	2507659	03/31/2025		041825		13.98	04/18/2025	INV	APP	BMS-SUPPLIES FOR L. DILLON
3769890 INVOICE:11JD-VYGQ-XLXG	2507223	03/24/2025		041825		16.00	04/18/2025	INV	APP	4TH GRADE SUPPLIES STUDENT USE
3770579 INVOICE:11JD-VYGQ-XMQR	2507340	03/24/2025		041825		164.19	04/18/2025	INV	APP	STREAM Night Event Items-RAJ
3770234 INVOICE:11L1-KL14-464R	2506550	02/24/2025		041825		39.90	04/18/2025	INV	APP	Cable Tray Holder for Chad
3770200 INVOICE:11NJ-VJND-31YJ	2507147	03/17/2025		041825		75.98	04/18/2025	INV	APP	CHS-Andy Wyckoff
3770539 INVOICE:11P6-MVMM-C6RK	2507668	03/31/2025		041825		102.89	04/18/2025	INV	APP	1ST GRADE SUPPLIES (HODGES) KE
3770575 INVOICE:11V3-4TP1-DRYN	2507274	03/31/2025		041825		7.99	04/18/2025	INV	APP	CEMS- helegeSONG 4Pcs Life Cyc
3770567 INVOICE:11V3-4TP1-F1HH	2507630	03/31/2025		041825		52.20	04/18/2025	INV	APP	CMS-BABY/KID SMALL TABLE-DAYCA
3771043 INVOICE:11V3-4TP1-F1JF	2507631	03/31/2025		041825		65.76	04/18/2025	INV	APP	CHS-Jen Biddle
3769845 INVOICE:11YM-CLLK-137H	2507307	03/24/2025		041825		296.63	04/18/2025	INV	APP	CMS-PE EQUIPMENT/ITEMS-TIMAJI
3770816 INVOICE:11YM-CLLK-1NMY	2507393	03/24/2025		041825		207.76	04/18/2025	INV	APP	GES-Supplies - Main Office
3769846 INVOICE:11YN-9WLY-11GD	2507331	03/24/2025		041825		97.05	04/18/2025	INV	APP	CEMS CANARY Corrugated Cardbo
3770541 INVOICE:13PJ-FKHW-4T63	2507613	03/31/2025		041825		115.87	04/18/2025	INV	APP	STUDENT SUPPLIES FOR PBIS (HOO
3770506 INVOICE:13QV-NV3R-4LJ4	2507550	03/31/2025		041825		28.99	04/18/2025	INV	APP	SCES CLASSROOM PRIVACY BOARD
3770886 INVOICE:13QV-NV3R-63JK	2507669	03/31/2025		041825		90.95	04/18/2025	INV	APP	NHES-Justice - Classroom Suppl
3770201	2507150	03/17/2025		041825		119.99	04/18/2025	INV	APP	GES-Microwave - Lounge

BOONE COUNTY BOARD OF EDUCATION

APRIL 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:141H-MQYD-1WTV										
3769855	2507275	03/17/2025		041825		87.30	04/18/2025	INV	APP	GENERAL CLASSROOM SUPPLIES Deb
INVOICE:141H-MQYD-444X										
3769893	2506576	02/24/2025		041825		84.78	04/18/2025	INV	APP	OPEN SCI ITEMS FOR SCIENCE CLA
INVOICE:144H-N6MJ-7HP6										
3769819	2507256	03/17/2025		041825		149.61	04/18/2025	INV	APP	OES-TEACHER NEEDS - BOLMER - 2
INVOICE:1497-D9HF-1Y91										
3769822	2507096	03/10/2025		041825		108.32	04/18/2025	INV	APP	TEACHER NEEDS - IAVASILE - KIN
INVOICE:149Y-JW3X-YGGP										
3769558	2507020	03/10/2025		041825		65.98	04/18/2025	INV	APP	Prom Supplies-RHS
INVOICE:14DQ-DTVP-XL76										
3769821	2506999	03/10/2025		041825		149.48	04/18/2025	INV	APP	FRC SUPPLIES-YES
INVOICE:14W1-Q94K-YH4C										
3770574	2507317	03/24/2025		041825		450.65	04/18/2025	INV	APP	education grant/Taylor(494.43)
INVOICE:16NQ-RRJR-XN1H										
3770813	2507103	03/17/2025		041825		23.59	04/18/2025	INV	APP	Batteries for sinks in Ignite
INVOICE:16VV-KGQ3-3HMQ										
3769958	2507439	03/24/2025		041825		57.47	04/18/2025	INV	APP	rhs-Drama Club Supplies
INVOICE:16WX-WLYT-YRXK										
3769869	2507281	03/24/2025		041825		271.56	04/18/2025	INV	APP	BMSUPPLIES FOR STUDENTS TO HEL
INVOICE:16YL-XCWL-WTDR										
3769905	2507415	03/24/2025		041825		296.56	04/18/2025	INV	APP	SPED STUDENT USE (LIGHTNER) KE
INVOICE:16YL-XCWL-XGC7										
3769844	2507324	03/24/2025		041825		127.42	04/18/2025	INV	APP	SCES RESOURCE BOOKS
INVOICE:16YL-XCWL-XHC6										
3769959	2507449	03/24/2025		041825		27.98	04/18/2025	INV	APP	RHS-Drama Club Supplies
INVOICE:174Y-16Q6-1MRW										
3769851	2507382	03/24/2025		041825		116.38	04/18/2025	INV	APP	LSS-GT OFFICE SUPPLIES
INVOICE:174Y-16Q6-1P1F										
3769820	2506999	03/17/2025		041825		297.95	04/18/2025	INV	APP	FRC SUPPLIES-YES
INVOICE:17D6-RFQK-3HLP										
3769690	2507171	03/17/2025		041825		198.85	04/18/2025	INV	APP	RHS-FCS Classroom Items
INVOICE:17FH-C3NK-31TQ										
3770885	2507549	03/31/2025		041825		233.81	04/18/2025	INV	APP	LES-AMAZON HARVEY
INVOICE:17JF-PF3C-4GPN										
3770578	2507340	03/31/2025		041825		129.99	04/18/2025	INV	APP	STREAM Night Event Items-RAJ
INVOICE:17JF-PF3C-4V3J										
3770986	2507461	03/31/2025		041825		35.98	04/18/2025	INV	APP	SUPPLI PARENTS - UNIFIED ARTS
INVOICE:17L7-3JNP-F9Y9										
3770562	2507600	03/31/2025		041825		529.43	04/18/2025	INV	APP	SPED-South - iPad cases/screen
INVOICE:17L7-3JNP-GDY3										
3770194	2507397	03/24/2025		041825		94.95	04/18/2025	INV	APP	OMS-CLINIC SUPPLIES
INVOICE:1914-1GP4-YH77										
3769909	2507175	03/24/2025		041825		75.94	04/18/2025	INV	APP	FCS Child Development Classroo
INVOICE:1914-1GP4-YXQL										
3769563	2506501	03/03/2025		041825		41.10	04/18/2025	INV	APP	Science - Robyn Fischesser-CHS
INVOICE:197K-67CD-394D										
3769889	2507223	03/17/2025		041825		217.88	04/18/2025	INV	APP	4TH GRADE SUPPLIES STUDENT USE
INVOICE:199K-DKQH-1M71										
3770420	2506854	04/18/2025		041825		26.00	03/31/2025	INV	APP	PD BOOKS FOR CRIGGER, JOHNS, S
INVOICE:19MH-KGNK-Y6QH										
3769887	2507252	03/24/2025		041825		159.98	04/18/2025	INV	APP	3D PENS & SUPPLIES-WALLACE-CMS
INVOICE:19R3-7DPQ-1XLJ										
3770561	2507588	03/31/2025		041825		46.25	04/18/2025	INV	APP	CMS-HEADPHONES-STEFFEN
INVOICE:19VC-WVJH-F4MX										

BOONE COUNTY BOARD OF EDUCATION

APRIL 2025 BILL LIST

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3769562	2506501	02/17/2025		041825		176.33	04/18/2025	INV	APP	Science - Robyn Fischesser-CHS
INVOICE:1C3H-MG1P-4Q9Q										
3770571	2507464	03/31/2025		041825		35.98	04/18/2025	INV	APP	STEM FRICTION LESSON STUDENT U
INVOICE:1CFY-WWQ3-G3MY										
3770864	2507499	03/31/2025		041825		49.47	04/18/2025	INV	APP	GT OFFICE SUPPLIES AND TEACHER
INVOICE:1CLN-YVCL-9F91										
3769848	2507336	03/24/2025		041825		32.96	04/18/2025	INV	APP	BMS-Combs - feeder
INVOICE:1CLT-WLDG-Y6Q1										
3769907	2507278	03/24/2025		041825		112.21	04/18/2025	INV	APP	IDEA - EBD BUDGET ITEMS-OMS
INVOICE:1CLT-WLDG-YWHW										
3769873	2507452	03/24/2025		041825		186.21	04/18/2025	INV	APP	OMS-RAVENS TEAM CLASS SUPPLIES
INVOICE:1CMG-QGCH-X971										
3770233	2506550	03/03/2025		041825		-39.90	04/18/2025	CRM	APP	Cable Tray Holder for Chad
INVOICE:1CMT-DXRG-3161										
3770537	2507612	03/31/2025		041825		73.98	04/18/2025	INV	APP	4TH GRADE STUDENT SUPPLIES (GU
INVOICE:1CYP-GDJ3-G7GJ										
3770236	2506868	03/10/2025		041825		183.22	04/18/2025	INV	APP	MISC SHOP ITEMS-TRAN
INVOICE:1DMP-MQNP-XQCW										
3769857	2507145	03/17/2025		041825		22.91	04/18/2025	INV	APP	USB PORT ADAPTORS-FES
INVOICE:1DTF-YP93-37DV										
3770202	2507226	03/17/2025		041825		53.25	04/18/2025	INV	APP	NHES-Turner - Clinic Supplies
INVOICE:1DTF-YP93-3G36										
3769888	2507252	03/17/2025		041825		51.50	04/18/2025	INV	APP	3D PENS & SUPPLIES-WALLACE-CMS
INVOICE:1DTF-YP93-4673										
3770272	2507255	03/17/2025		041825		106.80	04/18/2025	INV	APP	TEACHER NEEDS - MAGLINGER - EB
INVOICE:1DXX-DF6P-4FFX										
3769881	2507369	03/24/2025		041825		52.94	04/18/2025	INV	APP	GES-Drama Club - Allen
INVOICE:1F9W-FYWC-XW6Q										
3769903	2507446	03/24/2025		041825		109.68	04/18/2025	INV	APP	OMS-AUTISM UNIT SUPPLIES
INVOICE:1FMM-FNW9-WLVL										
3771006	2507497	03/31/2025		041825		63.92	04/18/2025	INV	APP	SES-Books for 5th grade parent
INVOICE:1FN6-3WFV-6Q7K										
3770573	2507317	03/31/2025		041825		43.78	04/18/2025	INV	APP	education grant/Taylor(494.43)
INVOICE:1FN6-3WFV-6QG4										
3769550	2507123	03/17/2025		041825		112.86	04/18/2025	INV	APP	BES-SUPPLIES FOR THE NEW GARDE
INVOICE:1FPW-FQ4F-3JX6										
3770560	2507586	03/31/2025		041825		371.07	04/18/2025	INV	APP	TES-Clothing items for student
INVOICE:1FXX-97GP-DKXX										
3770510	2507204	03/24/2025		041825		71.64	04/18/2025	INV	APP	bill to drama activity account
INVOICE:1FYG-MR7X-YVJH										
3769960	2507450	03/24/2025		041825		13.56	04/18/2025	INV	APP	RHS-Drama Club Play Supplies
INVOICE:1G4D-1G4G-YWKG										
3769904	2507445	03/24/2025		041825		114.76	04/18/2025	INV	APP	EES-SUPPLY ORDER FOR LOUDEN AN
INVOICE:1G67-7VCQ-YFKK										
3769861	2506094	03/03/2025		041825		27.76	04/18/2025	INV	APP	TECHNOLOGY NEEDS-BMS
INVOICE:1GJH-HYTP-3DPJ										
3769871	2507372	03/24/2025		041825		141.26	04/18/2025	INV	APP	OMOS-CHROMEBOOK SUPPLIES
INVOICE:1GLY-T934-11Q4										
3769854	2507275	03/24/2025		041825		71.93	04/18/2025	INV	APP	GENERAL CLASSROOM SUPPLIES Deb
INVOICE:1GLY-T934-19TQ										
3769555	2506891	03/03/2025		041825		25.98	04/18/2025	INV	APP	Student council - Robyn Fische
INVOICE:1GQ4-V1GV-3LL3										
3770535	2507555	03/31/2025		041825		67.96	04/18/2025	INV	APP	NHES-Hall - Classroom Supplies
INVOICE:1GT6-9LHR-3XFP										
3770534	2507597	03/31/2025		041825		139.95	04/18/2025	INV	APP	EES-PLASTIC STORAGE BAGS FOR S

BOONE COUNTY BOARD OF EDUCATION

APRIL 2025 BILL LIST

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INVOICE:1GT6-9LHR-63Y4										
3769860	2506094	03/24/2025		041825		13.88	04/18/2025	INV	APP	TECHNOLOGY NEEDS-BMS
INVOICE:1GV4-1QL4-1J4D										
3769866	2507366	03/24/2025		041825		48.78	04/18/2025	INV	APP	LES-OFFICE DEPOT DUNGAN
INVOICE:1GV4-1QL4-1PVL										
3769908	2507278	03/17/2025		041825		330.97	04/18/2025	INV	APP	IDEA - EBD BUDGET ITEMS-OMS
INVOICE:1HC4-V7D7-1GY3										
3769817	2507094	03/17/2025		041825		129.14	04/18/2025	INV	APP	OES-TEACHER NEEDS - MINTON - R
INVOICE:1HC4-V7D7-4J1R										
3770502	2507650	03/31/2025		041825		436.72	04/18/2025	INV	APP	MES-DISENFECTANT ITEMS FOR STU
INVOICE:1HD7-RL3K-FC7X										
3770509	2507204	03/17/2025		041825		157.00	04/18/2025	INV	APP	bill to drama activity account
INVOICE:1HDW-CFTX-3GYF										
3769891	2507259	03/17/2025		041825		166.88	04/18/2025	INV	APP	ALBATROSS TEAM CLASSROOM SUPPL
INVOICE:1HLH-KVDN-3JDV										
3771243	2507614	03/31/2025		041825		2,042.59	04/18/2025	INV	APP	RHS-Wireless Microphones
INVOICE:1HWL-GCGQ-4KRM										
3769847	2507315	03/24/2025		041825		9.97	04/18/2025	INV	APP	BMS-IPAD SCREEN PROTECTORS~ S.
INVOICE:1HX3-M4C7-YXQG										
3770203	2507105	03/17/2025		041825		9.48	04/18/2025	INV	APP	RHS-Clinic Stamp
INVOICE:1J6J-796V-3TFP										
3769772	2506903	03/10/2025		041825		35.99	04/18/2025	INV	APP	TECH-Technology Keyboard
INVOICE:1JCT-W13R-YCP3										
3769885	2507253	03/24/2025		041825		100.45	04/18/2025	INV	APP	Supplies - Paulson-GES
INVOICE:1JDP-LRRF-XY9D										
3769868	2507124	03/24/2025		041825		14.96	04/18/2025	INV	APP	collins-GES
INVOICE:1JFN-MXG3-1FFF										
3769849	2507335	03/24/2025		041825		58.86	04/18/2025	INV	APP	SPED-Summe - games
INVOICE:1JQT-F493-WRTX										
3770257	2507370	03/24/2025		041825		140.86	04/18/2025	INV	APP	OES-TEACHER NEEDS - HARRIS - 5
INVOICE:1JQT-F493-WV93										
3770818	2507395	03/24/2025		041825		149.00	04/18/2025	INV	APP	NHES-Grant - Classroom Need
INVOICE:1JQT-F493-WYRT										
3769856	2507145	03/24/2025		041825		22.91	04/18/2025	INV	APP	USB PORT ADAPTORS-FES
INVOICE:1JQT-F493-XFH3										
3769824	2507076	03/10/2025		041825		140.31	04/18/2025	INV	APP	TEACHER NEEDS - RUNION - 4TH G
INVOICE:1K1C-JMKM-XXQW										
3770504	2507554	03/31/2025		041825		108.93	04/18/2025	INV	APP	CES-SUPPLIES/J. TURNER
INVOICE:1K3W-KXDT-3MQ4										
3770569	2507575	03/31/2025		041825		122.46	04/18/2025	INV	APP	GMS-ELLIOTT
INVOICE:1K3W-KXDT-3TL9										
3770815	2507283	03/17/2025		041825		20.21	04/18/2025	INV	APP	OES-FRONT OFFICE NEEDS - QUINN
INVOICE:1K4Q-4MKL-1YKD										
3769560	2506647	02/24/2025		041825		1,431.57	04/18/2025	INV	APP	PRESCHOOL ROOM SUPPLIES WITH G
INVOICE:1KMK-QL9X-6KQC										
3769852	2507332	03/24/2025		041825		47.78	04/18/2025	INV	APP	1ST GRADE RESOURCE (IRWIN) KES
INVOICE:1KRR-DHP4-1C3H										
3770572	2507464	03/24/2025		041825		136.85	04/18/2025	INV	APP	STEM FRICTION LESSON STUDENT U
INVOICE:1KYV-LC6H-YKYC										
3769561	2506501	02/24/2025		041825		549.79	04/18/2025	INV	APP	Science - Robyn Fischesser-CHS
INVOICE:1LGD-KW3Q-TNHN										
3769825	2507076	03/17/2025		041825		36.97	04/18/2025	INV	APP	TEACHER NEEDS - RUNION - 4TH G
INVOICE:1LNG-D94F-3447										
3770235	2506868	03/03/2025		041825		150.98	04/18/2025	INV	APP	MISC SHOP ITEMS-TRAN
INVOICE:1LVV-QY6M-4764										

BOONE COUNTY BOARD OF EDUCATION

APRIL 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3770419	2506854	04/18/2025		041825		52.00	03/31/2025	INV	APP	PD BOOKS FOR CRIGGER, JOHNS, S
INVOICE:1M1X-746T-33X3										
3771156	2507574	03/31/2025		041825		837.27	04/18/2025	INV	APP	RHS-FCS Early Childhood Educat
INVOICE:1M1X-746T-3DD4										
3770536	2507556	03/31/2025		041825		79.95	04/18/2025	INV	APP	NHES-Groathouse - Classroom Su
INVOICE:1M1X-746T-4L1F										
3770472	2507716	03/31/2025		041825		75.57	04/18/2025	INV	APP	GES-Supplies - Nolan
INVOICE:1MF3-QYK1-G69Y										
3770532	2507546	03/31/2025		041825		56.07	04/18/2025	INV	APP	TES-Kindergarten - Classroom S
INVOICE:1MF3-QYK1-GKLW										
3769552	2506892	03/17/2025		041825		38.97	04/18/2025	INV	APP	CHS-JoAnn Collins
INVOICE:1MJ1-NFKQ-3FJT										
3770576	2507274	03/17/2025		041825		119.99	04/18/2025	INV	APP	CEMS- helegeSONG 4Pcs Life Cyc
INVOICE:1MK1-RJK1-1TNC										
3770270	2507282	03/17/2025		041825		17.89	04/18/2025	INV	APP	TEACHER NEEDS - HARTFIEL - SPE
INVOICE:1MK1-RJK1-3Q6D										
3770269	2507282	03/24/2025		041825		26.00	04/18/2025	INV	APP	TEACHER NEEDS - HARTFIEL - SPE
INVOICE:1MRP-GP3Q-X6MT										
3770507	2507728	03/31/2025		041825		11.78	04/18/2025	INV	APP	GMS-twaddell
INVOICE:1MX4-LJ46-F43R										
3770565	2507570	03/31/2025		041825		109.99	04/18/2025	INV	APP	CMS-STUDENT CLUB CART
INVOICE:1MX4-LJ46-FHN9										
3769823	2507096	03/17/2025		041825		104.22	04/18/2025	INV	APP	TEACHER NEEDS - IAVASILE - KIN
INVOICE:1NMF-X7GF-1TYY										
3770814	2507108	03/17/2025		041825		75.96	04/18/2025	INV	APP	OES-FAR NEEDS - MARINACCI - NU
INVOICE:1NMF-X7GF-1XCD										
3770118	2507190	03/17/2025		041825		98.59	04/18/2025	INV	APP	NHES-Huff - Classroom Supplies
INVOICE:1NWL-YH3V-436D										
3770542	2507224	03/17/2025		041825		165.39	04/18/2025	INV	APP	1ST GRADE STUDENT SUPPLIES (IR
INVOICE:1P36-XF6N-1N91										
3769557	2507020	03/17/2025		041825		112.41	04/18/2025	INV	APP	Prom Supplies-RHS
INVOICE:1P9D-PG4Q-1MXL										
3770505	2507729	03/31/2025		041825		136.76	04/18/2025	INV	APP	SES-class supplies(
INVOICE:1PFT-DDQK-H416										
3770559	2507594	03/31/2025		041825		243.97	04/18/2025	INV	APP	TES-Clothes for students
INVOICE:1PFT-DDQK-HDMQ										
3769867	2507306	03/24/2025		041825		94.30	04/18/2025	INV	APP	CLASSROOM SUPPLIES STUDENT USE
INVOICE:1PM1-9DC1-WXQR										
3770985	2507463	03/24/2025		041825		115.63	04/18/2025	INV	APP	Summer Reading & Spring Egguca
INVOICE:1PM1-9DC1-XMRX										
3769874	2507365	03/24/2025		041825		265.20	04/18/2025	INV	APP	RCHS-SUPPLIES FOR ENGLISH DEPA
INVOICE:1PTX-FQ6Y-14RM										
3770279	2507211	03/17/2025		041825		189.33	04/18/2025	INV	APP	CES-SUPPLIES/GWILLIAMS
INVOICE:1PVG-V19X-1YHH										
3770199	2507287	03/17/2025		041825		104.65	04/18/2025	INV	APP	TRAN-MULTIPLE ITEMS
INVOICE:1Q4W-PCND-36F7										
3770473	2507551	03/31/2025		041825		53.88	04/18/2025	INV	APP	GES-Drama Club - Allen
INVOICE:1Q9T-RR6W-9NNF										
3770332	2507453	03/24/2025		041825		40.99	04/18/2025	INV	APP	RAJ-LABEL MAKER FOR LIBRARY
INVOICE:1QFM-6G4C-1CF4										
3771155	2507476	03/24/2025		041825		24.01	04/18/2025	INV	APP	LSS-EL OFFICE SUPPLIES & CERT
INVOICE:1QFM-6G4C-1CR9										
3769883	2507303	03/24/2025		041825		193.95	04/18/2025	INV	APP	MES-SPARK IT UP NIGHT
INVOICE:1QGQ-MFY9-1DDC										
3769882	2507410	03/24/2025		041825		37.77	04/18/2025	INV	APP	GES-Club Supplies - Michels

BOONE COUNTY BOARD OF EDUCATION

APRIL 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1QGQ-MFY9-1PJL										
3770471	2507598	03/31/2025		041825		76.36	04/18/2025	INV	APP	GES-Supplies - Nolan/Kirk
INVOICE:1QH9-7DCQ-G6LH										
3769859	2507264	03/17/2025		041825		221.30	04/18/2025	INV	APP	ANIME CLUB SUPPLIES-CMS
INVOICE:1QLL-QNVD-3J7P										
3770812	2505405	01/20/2025		041825		539.88	04/18/2025	INV	APP	YES-CARTS FOR RENNOVATION
INVOICE:1QMM-DCMR-9CDJ										
3769553	2507189	03/17/2025		041825		39.55	04/18/2025	INV	APP	RHS-English Classroom Novels
INVOICE:1QP3-DMHQ-37WT										
3770258	2507371	03/24/2025		041825		140.12	04/18/2025	INV	APP	OES-TEACHER NEEDS - ISAACS - 1
INVOICE:1QVF-H9LQ-X177										
3769774	2506638	03/03/2025		041825		49.99	04/18/2025	INV	APP	GENERAL SUPPLIES-RISE
INVOICE:1R4X-K37W-3FKH										
3770503	2507725	03/31/2025		041825		198.85	04/18/2025	INV	APP	BMS-STUDENT SUPPLIES
INVOICE:1R4Y-X4FM-46FY										
3769554	2506891	03/10/2025		041825		91.71	04/18/2025	INV	APP	Student council - Robyn Fische
INVOICE:1R6L-M4P9-XJHH										
3770533	2507545	03/31/2025		041825		466.98	04/18/2025	INV	APP	EES-5TH GRADE AMAZON ORDER
INVOICE:1R7L-TCK6-3GX1										
3771242	2507607	03/31/2025		041825		12.45	04/18/2025	INV	APP	RHS-Student Incentives
INVOICE:1R9G-TV9W-4QH1										
3769556	2506891	03/17/2025		041825		9.99	04/18/2025	INV	APP	Student council - Robyn Fische
INVOICE:1RQH-LDHQ-33M4										
3770865	2507499	03/24/2025		041825		36.57	04/18/2025	INV	APP	GT OFFICE SUPPLIES AND TEACHER
INVOICE:1RRX-VWY4-YYPW										
3769773	2506901	03/10/2025		041825		65.98	04/18/2025	INV	APP	CHS-Andy Wyckoff
INVOICE:1RVJ-WTD3-Y6F6										
3770543	2507224	03/31/2025		041825		59.94	04/18/2025	INV	APP	1ST GRADE STUDENT SUPPLIES (IR
INVOICE:1T33-F6GK-4X9L										
3769892	2507259	03/24/2025		041825		21.60	04/18/2025	INV	APP	ALBATROSS TEAM CLASSROOM SUPPL
INVOICE:1T3T-QTPL-X9HC										
3769858	2507264	03/24/2025		041825		46.26	04/18/2025	INV	APP	ANIME CLUB SUPPLIES-CMS
INVOICE:1T3T-QTPL-XFH6										
3770418	2507394	03/24/2025		041825		177.24	04/18/2025	INV	APP	RHS-Science Classroom Items/Su
INVOICE:1T3T-QTPL-Y9MT										
3770531	2507651	03/31/2025		041825		70.98	04/18/2025	INV	APP	PBL SUPPLIES 5TH GRADE (HAHLBE
INVOICE:1TCX-WYM3-6GMY										
3770563	2507589	03/31/2025		041825		57.98	04/18/2025	INV	APP	SPED-RCHS/McCloud - exercise b
INVOICE:1TGH-GWFJ-3RHN										
3770508	2507204	03/31/2025		041825		49.95	04/18/2025	INV	APP	bill to drama activity account
INVOICE:1TGH-GWFJ-41Y7										
3769816	2506727	03/03/2025		041825		68.54	04/18/2025	INV	APP	RAJ-OPEN SCI ITEMS CURRICULM W
INVOICE:1TV4-MJRK-3NRJ										
3769559	2506647	03/03/2025		041825		566.84	04/18/2025	INV	APP	PRESCHOOL ROOM SUPPLIES WITH G
INVOICE:1TYR-LY4M-1RG7										
3770538	2507629	03/31/2025		041825		142.80	04/18/2025	INV	APP	BASKETBALL/CHEER (HOOPER) BILL
INVOICE:1VDK-CXXQ-3R7X										
3770988	2507461	03/24/2025		041825		193.41	04/18/2025	INV	APP	SUPPLI PARENTS - UNIFIED ARTS
INVOICE:1VL3-Y616-1NWG										
3769876	2507368	03/24/2025		041825		133.87	04/18/2025	INV	APP	BASKETBALL CHEER BILLABLE TO K
INVOICE:1VL3-Y616-311Q										
3769872	2507309	03/24/2025		041825		107.42	04/18/2025	INV	APP	OMS-FALCONS TEAM CLASSROOM SUP
INVOICE:1VQ6-1TXD-XFN6										
3770817	2507227	03/24/2025		041825		390.00	04/18/2025	INV	APP	OMS - Replace NoTouch Hand Dry
INVOICE:1VQ6-1TXD-XHCV										

BOONE COUNTY BOARD OF EDUCATION

APRIL 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3769818	2507257	03/17/2025		041825		39.99	04/18/2025	INV	APP	OES-TEACHER NEEDS - DILLION -
INVOICE:1W14-K9Y3-39MD										
3769880	2507367	03/24/2025		041825		62.25	04/18/2025	INV	APP	BES-SNACKS FOR SP ED STUDENTS
INVOICE:1W6R-MTP3-YQWC										
3769877	2507316	03/24/2025		041825		295.33	04/18/2025	INV	APP	STEM SUPPLIES STUDENT USE (HAH
INVOICE:1WK9-JTF7-1DRK										
3769875	2507042	03/24/2025		041825		129.90	04/18/2025	INV	APP	BCHS SOFTBALL PITCHING BILLABL
INVOICE:1WP9-TJDM-1Q7C										
3769910	2507175	03/17/2025		041825		740.28	04/18/2025	INV	APP	FCS Child Development Classroo
INVOICE:1WPJ-WLYV-1QKH										
3769735	2507225	03/17/2025		041825		2,089.15	04/18/2025	INV	APP	RHS-Engineering Classroom Supp
INVOICE:1WPJ-WLYV-3WQR										
3769886	2507253	03/17/2025		041825		92.54	04/18/2025	INV	APP	Supplies - Paulson-GES
INVOICE:1WV9-4L3C-1D6N										
3769551	2507191	03/17/2025		041825		51.97	04/18/2025	INV	APP	NHES-Watts - Classroom Supplie
INVOICE:1WV9-4L3C-3PKG										
3769884	2507304	03/24/2025		041825		523.69	04/18/2025	INV	APP	MES-GRADE LEVEL SPARK IT UP IT
INVOICE:1X3W-F7RW-YJTV										
3769879	2507302	03/24/2025		041825		100.27	04/18/2025	INV	APP	CEMS- Haconba Animal Ear Headb
INVOICE:1X3W-F7RW-YKQY										
3770987	2507463	03/31/2025		041825		197.80	04/18/2025	INV	APP	Summer Reading & Spring Egguca
INVOICE:1XCQ-CP6J-FPXT										
3769853	2507305	03/24/2025		041825		36.98	04/18/2025	INV	APP	STEM SUPPLIES STUDENT USE (HAH
INVOICE:1XND-JTDV-1P3N										
3769894	2506576	03/17/2025		041825		-18.57	04/18/2025	CRM	APP	OPEN SCI ITEMS FOR SCIENCE CLA
INVOICE:1XNF-9K3T-1Q4T										
3770568	2507571	03/31/2025		041825		157.99	04/18/2025	INV	APP	CMS-STUDENT NUTRITION SUPPORT
INVOICE:1XVC-9JFF-CQJ6										
3770564	2507572	03/31/2025		041825		238.34	04/18/2025	INV	APP	CMS-SLEEP COTS & SAND SHOVELS-
INVOICE:1XYJ-1KRQ-FTFT										
3769870	2507440	03/24/2025		041825		7.99	04/18/2025	INV	APP	OMS-ENGLISH DEPT BOOK FOR STUD
INVOICE:1XYX-HNMQ-1G3G										
3770271	2507255	03/24/2025		041825		52.97	04/18/2025	INV	APP	TEACHER NEEDS - MAGLINGER - EB
INVOICE:1XYX-HNMQ-1HFR										
3770540	2507715	03/31/2025		041825		145.80	04/18/2025	INV	APP	5TH GRADE STUDENT SUPPLIES (PI
INVOICE:1Y1R-J3RL-FD7Y										
3770566	2507577	03/31/2025		041825		42.96	04/18/2025	INV	APP	Clause/CMS- portable bike peda
INVOICE:1YNW-NN9G-FVVY										
3769775	2506638	02/24/2025		041825		86.49	04/18/2025	INV	APP	GENERAL SUPPLIES-RISE
INVOICE:1YNY-3TXQ-1L4N										
3769906	2507333	03/24/2025		041825		34.99	04/18/2025	INV	APP	RHS-FOOD BAG DELIVERY THANK YO
INVOICE:1YRR-9WGT-WQ3F										
3769850	2507285	03/24/2025		041825		586.70	04/18/2025	INV	APP	BCHS/Aylor - chairs
INVOICE:1YRR-9WGT-XDD7										
3770421	2506854	04/18/2025		041825		9.99	03/31/2025	INV	APP	PD BOOKS FOR CRIGGER, JOHNS, S
INVOICE:1YX7-XQKL-3GQX										
						28,020.03				
51827 AMEND PSYCHOLOGICAL SERVICES PSC										
3769837	2505936	03/14/2025		041825		960.00	04/18/2025	INV	APP	SPED-Hall - Independent Evalua
INVOICE:031425										
1460 AMERICAN BUS & ACCESSORIES,INC										

BOONE COUNTY BOARD OF EDUCATION

APRIL 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3771044 INVOICE:INV004934	2500224	03/21/2025		041825		362.23	04/18/2025	INV	APP	REPAIR PARTS
3771045 INVOICE:INV004935	2500224	03/21/2025		041825		80.22	04/18/2025	INV	APP	REPAIR PARTS
3771046 INVOICE:INV004936	2500224	03/21/2025		041825		133.12	04/18/2025	INV	APP	REPAIR PARTS
3771047 INVOICE:INV004937	2500224	03/21/2025		041825		362.43	04/18/2025	INV	APP	REPAIR PARTS
3771048 INVOICE:INV004938	2500224	03/21/2025		041825		22.50	04/18/2025	INV	APP	REPAIR PARTS
						960.50				
51815 AMERICAN BOOK COMPANY										
3770333 INVOICE:12204	2507503	03/28/2025		041825		2,728.00	04/18/2025	INV	APP	READING RESOURCES (CARNEY) KES
50299 AMERICAN ASSOC OF TEACHERS OF GERMAN										
3771244 INVOICE:000009307	2507376	04/02/2025		041825		410.00	04/18/2025	INV	APP	CHS-Luke Vessa
55676 ANDYMARK, INC.										
3771049 INVOICE:E5KCZZB	2506238	04/01/2025		041825		178.35	04/18/2025	INV	APP	IG-District Robotic Team Supp
2280 APPLE COMPUTER INC.										
3770190 INVOICE:MB2277655	2507419	03/19/2025		041825E		329.00	04/18/2025	INV	APP	SPED-South - iPad
3769760 INVOICE:MB59859166	2506839	03/07/2025		041825E		3,240.00	04/18/2025	INV	APP	South - iPads-SPED
3769759 INVOICE:MB61620719	2506839	03/15/2025		041825E		898.00	04/18/2025	INV	APP	South - iPads-SPED
3770188 INVOICE:MB62051134	2507421	03/19/2025		041825E		329.00	04/18/2025	INV	APP	SPED-South - iPad
3770183 INVOICE:MB62285484	2507426	03/19/2025		041825E		449.00	04/18/2025	INV	APP	SPED-South - iPad mini
3769758 INVOICE:MB62335617	2506839	03/20/2025		041825E		658.00	04/18/2025	INV	APP	South - iPads-SPED
3770181 INVOICE:MB62370012	2507428	03/19/2025		041825E		449.00	04/18/2025	INV	APP	SPED-South - iPad Mini
3770184 INVOICE:MB62371082	2507425	03/19/2025		041825E		329.00	04/18/2025	INV	APP	SPED-South - iPad
3770185 INVOICE:MB62372741	2507424	03/19/2025		041825E		329.00	04/18/2025	INV	APP	SPED-South - iPad
3770182 INVOICE:MB62376661	2507427	03/19/2025		041825E		329.00	04/18/2025	INV	APP	SPED-South - iPad
3770187 INVOICE:MB62376662	2507422	03/19/2025		041825E		329.00	04/18/2025	INV	APP	SPED-South - iPad
3770179 INVOICE:MB62380512	2507430	03/19/2025		041825E		329.00	04/18/2025	INV	APP	SPED-South - iPad
3770178 INVOICE:MB62391701	2507431	03/19/2025		041825E		329.00	04/18/2025	INV	APP	SPED-South - iPad

APRIL 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3770189	2507420	03/19/2025		041825E		449.00	04/18/2025	INV	APP	SPED-South - iPad mini
INVOICE:MB62395688										
3770180	2507429	03/19/2025		041825E		329.00	04/18/2025	INV	APP	SPED-South - iPad
INVOICE:MB62403446										
3770186	2507423	03/19/2025		041825E		329.00	04/18/2025	INV	APP	SPED-South - iPad
INVOICE:MB62403447										
3770177	2507432	03/19/2025		041825E		329.00	04/18/2025	INV	APP	SPED-South - iPad
INVOICE:MB62404995										
3770176	2507433	03/19/2025		041825E		329.00	04/18/2025	INV	APP	SPED-South - iPad
INVOICE:MB62408364										
3770191	2506644	03/19/2025		041825E		329.00	04/18/2025	INV	APP	SPED-South - iPad
INVOICE:MB62410736										
3770192	2506631	03/19/2025		041825E		329.00	04/18/2025	INV	APP	SPED-South - iPad
INVOICE:MB62427602										
3770067	2507434	03/21/2025		041825E		449.00	04/18/2025	INV	APP	SPED-South - iPad mini
INVOICE:MB62615917										
						11,198.00				
50996 BECKY ARAGON										
3771248		04/03/2025		041825E		27.09	04/18/2025	INV	APP	MILEAGE/MAR
INVOICE:032825										
2520 ART'S RENTAL EQUIPMENT INC										
3769575		03/04/2025		041825		226.00	04/18/2025	INV	APP	GMS-SEWAGE WO# 91115107
INVOICE:1332656-2										
3770085		03/14/2025		041825		72.18	04/18/2025	INV	APP	BCHS-LIMBS WO# 91112007
INVOICE:1336897-2										
3770820	2507672	03/26/2025		041825		837.80	04/18/2025	INV	APP	BES - Sewer Pipe Break Repairs
INVOICE:1340908-2										
						1,135.98				
51785 AMY ATKINS										
3771249		04/03/2025		041825E		160.65	04/18/2025	INV	APP	MILEAGE/MAR
INVOICE:032425										
3770069	2507311	03/12/2025		041825E		385.00	04/18/2025	INV	APP	IG-District Pibotics 3814 US S
INVOICE:0810938810										
3770071	2506404	03/15/2025		041825E		589.05	04/18/2025	INV	APP	PiBotics 3814 lodging accommod
INVOICE:54504										
3770072	2506404	03/15/2025		041825E		589.05	04/18/2025	INV	APP	PiBotics 3814 lodging accommod
INVOICE:54505										
3770070	2506404	03/15/2025		041825E		589.05	04/18/2025	INV	APP	PiBotics 3814 lodging accommod
INVOICE:54507										
3770073	2506404	03/15/2025		041825E		589.05	04/18/2025	INV	APP	PiBotics 3814 lodging accommod
INVOICE:54508										
3770074	2506404	03/15/2025		041825E		589.05	04/18/2025	INV	APP	PiBotics 3814 lodging accommod
INVOICE:54509										
3770075	2506404	03/15/2025		041825E		589.05	04/18/2025	INV	APP	PiBotics 3814 lodging accommod
INVOICE:54510										
3770076	2506404	03/15/2025		041825E		589.05	04/18/2025	INV	APP	PiBotics 3814 lodging accommod
INVOICE:54511										
3770077	2506404	03/15/2025		041825E		589.05	04/18/2025	INV	APP	PiBotics 3814 lodging accommod
INVOICE:54512										

BOONE COUNTY BOARD OF EDUCATION

APRIL 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3770078	2506404	03/15/2025		041825E		589.05	04/18/2025	INV	APP	PiBotics 3814 lodging accommod
INVOICE:54513										
3770079	2506404	03/15/2025		041825E		589.40	04/18/2025	INV	APP	PiBotics 3814 lodging accommod
INVOICE:54514										
3770081	2506404	03/15/2025		041825E		589.05	04/18/2025	INV	APP	PiBotics 3814 lodging accommod
INVOICE:54515										
3770080	2506404	03/15/2025		041825E		589.05	04/18/2025	INV	APP	PiBotics 3814 lodging accommod
INVOICE:54516										
						7,614.60				
44469 B & H VIDEO INC										
3770273	2506920	03/20/2025		041825		2,786.83	04/18/2025	INV	APP	BCHS-3D PRINTER AND ADD ON KIT
INVOICE:232654006										
55781 BAILEY EDUCATION GROUP LLC (P)										
3770581	2506924	03/26/2025		041825		6,400.00	04/18/2025	INV	APP	BCS ORGANIZATIONAL REVIEW
INVOICE:17521										
3360 BARNES & NOBLE BOOKSELLERS INC										
3769862	2506947	03/12/2025		041825		323.55	04/18/2025	INV	APP	SES-Education Grant(323.55)
INVOICE:4625660										
50455 LAUREN BARNHILL										
3770444	2505626	03/31/2025		041825E		656.08	04/18/2025	INV	APP	KMEA Conference Expenses
INVOICE:020825										
53957 LINDSAY BERTSCHE										
3770990	2505282	04/02/2025		041825E		649.33	04/18/2025	INV	APP	TRAVEL EXPENSES - NAEA CONFERE
INVOICE:032225										
49058 KRISTYN BESCHMAN										
3771250		04/03/2025		041825E		55.04	04/18/2025	INV	APP	MILEAGE/MAR
INVOICE:033125										
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
3771050	2500491	03/19/2025		041825		170.00	04/18/2025	INV	APP	TIRES -MOTOR POOL
INVOICE:5080021847										
53192 BIO SERVE CORPORATION (S)										
3769692		02/11/2025		041825		550.00	04/18/2025	INV	APP	NHES-TREATMENT WO# 47114523
INVOICE:160240477										
3771176	2500356	03/31/2025		041825		67.00	04/18/2025	INV	APP	ATC, 2024-25
INVOICE:254466C										
						617.00				
54188 NICOLE M BISHOP										

BOONE COUNTY BOARD OF EDUCATION

APRIL 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3770445 INVOICE:032425		03/31/2025		041825E		35.69	04/18/2025	INV	APP	MILEAGE/MAR
46934 BLICK ART MATERIALS										
3770119 INVOICE:5081472	2507310	03/17/2025		041825		543.82	04/18/2025	INV	APP	LES-Blick Art GREENWALD ART
3770120 INVOICE:5087761	2507206	03/18/2025		041825		666.37	04/18/2025	INV	APP	LES-BLICK ART GREENWALD
3770121 INVOICE:5115340	2507411	03/22/2025		041825		216.39	04/18/2025	INV	APP	RCHS-SUPPLIES FOR ART DEPARTME
						1,426.58				
51430 BLOOD HOUND UNDERGRND UTILITY LOCATORS										
3769576 INVOICE:717011		02/28/2025		041825		588.00	04/18/2025	INV	APP	RCHS-WATER LINE WO# 30115054
3769962 INVOICE:721644	2504272	03/24/2025		041825		570.00	04/18/2025	INV	APP	GES-Shade Survey - PTO
						1,158.00				
46473 BLUEGRASS INTERNATIONAL TRUCKS										
3771051 INVOICE:X100203315:01	2500143	03/27/2025		041825		66.64	04/18/2025	INV	APP	BUS REPAIR PARTS
54177 BND RENTALS INC/VANDALIA RENTAL										
3770373 INVOICE:1516858-0001		03/25/2025		041825		43.17	04/18/2025	INV	APP	BCHS-PROPANE WO# 99015581
55689 STACY BOLTE										
3770446 INVOICE:030525		03/31/2025		041825E		51.08	04/18/2025	INV	APP	MILEAGE/MAR
55204 JEREMEY BOOHER										
3771226 INVOICE:032825	2507181	04/03/2025		041825E		478.03	04/18/2025	INV	APP	2025 Law & Finance-J. Booher
3771251 INVOICE:033125		04/03/2025		041825E		48.16	04/18/2025	INV	APP	MILEAGE/MAR
						526.19				
4580 BOONE COUNTY FISCAL COURT										
3770995 INVOICE:2850	2506667	03/26/2025		041825		102.12	04/18/2025	INV	APP	FM-Additional funds needed for
4630 BOONE COUNTY SHERIFF'S DEPT.										
3770322 INVOICE:032725	2507696	03/27/2025		041825		15.00	04/18/2025	INV	APP	TRAN-INSPECTION TRANSIT VAN
3770340 INVOICE:2025-ES-01		03/20/2025		041825		43,474.82	04/18/2025	INV	APP	ELEM SCHOOL SECURITY DETAIL 1/

BOONE COUNTY BOARD OF EDUCATION

APRIL 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3770341 INVOICE:2025-ES-02		03/20/2025		041825		49,043.92	04/18/2025	INV	APP	ELEM SCHOOL SECURITY DETAIL 2/
						92,533.74				
43005 BOONE CO CLERK										
3770321 INVOICE:032425	2507697	03/24/2025		041825		15.00	04/18/2025	INV	APP	TRAN-REGISTRATION TRANSIT VAN
54019 HOLLY BOWEN										
3770208 INVOICE:033025	2502772	03/30/2025		041825		1,200.00	04/18/2025	INV	APP	IG-Gifted and talented - Vocal
55469 BOYD TRUCK CENTERS LLC (P)										
3771052 INVOICE:XA105002129:01	2500168	03/11/2025		041825		52.84	04/18/2025	INV	APP	BUS REPAIR PARTS
3771055 INVOICE:XA105002129:02	2500168	03/19/2025		041825		26.53	04/18/2025	INV	APP	BUS REPAIR PARTS
3771053 INVOICE:XA105002186:01	2500168	03/13/2025		041825		44.49	04/18/2025	INV	APP	BUS REPAIR PARTS
3771054 INVOICE:XA105002197:01	2500168	03/14/2025		041825		51.46	04/18/2025	INV	APP	BUS REPAIR PARTS
						175.32				
54829 ANGELIC BOYERS										
3769761 INVOICE:031425	2506495	03/21/2025		041825E		1,224.19	04/18/2025	INV	APP	T1 FORM FOR ANGELIC BOYERS TO
53122 CHAD BRADY										
3770447 INVOICE:013025		03/31/2025		041825E		46.01	04/18/2025	INV	APP	MILEAGE/JAN
3770448 INVOICE:022825		03/31/2025		041825E		41.28	04/18/2025	INV	APP	MILEAGE/FEB
						87.29				
51999 CHRIS BRAUCH										
3770449 INVOICE:032825	2507138	03/31/2025		041825E		572.30	04/18/2025	INV	APP	2025 Law & Finance Conference/
47627 REGINA BROWNFIELD										
3769762 INVOICE:031425	2506496	03/21/2025		041825E		928.24	04/18/2025	INV	APP	REGINA BROWNFIELD TRAVEL FOR
55771 BUCKEYE CHARTERS LTD (P)										
3769577 INVOICE:10227A	2506453	03/12/2025		041825		5,901.60	04/18/2025	INV	APP	IG-Pibotics 3814 charter trave
5190 BUCKEYE POWER SALES CO., INC.										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3769693		03/07/2025		041825		351.25	04/18/2025	INV	APP	RHS-GENERATOR WO# 15205
INVOICE:PSV410398										
5330 BUREAU OF EDUCATION & RESEARCH INC										
3769778	2506859	03/05/2025		041825		295.00	04/18/2025	INV	APP	LSS-EL BER ONLINE EVENT APRIL
INVOICE:5204215										
53693 HEATHER BUSHELMAN										
3769724	2507133	03/21/2025		041825E		606.78	04/18/2025	INV	APP	TRAVEL EXPENSES - CHARACTER ST
INVOICE:031825										
3771252		04/03/2025		041825E		70.95	04/18/2025	INV	APP	MILEAGE/MAR
INVOICE:032525										
						677.73				
54333 EMILY BUTLER										
3770902	2505283	04/02/2025		041825E		806.43	04/18/2025	INV	APP	TRAVEL EXPENSES - NAEA CONFERE
INVOICE:032225										
55163 JORGE L CARBWOOD										
3771227	2506683	04/03/2025		041825E		968.66	04/18/2025	INV	APP	TRAVEL EXPENSES - KYSTE - NHDH
INVOICE:021925										
54237 CARNEGIE VISUAL & PERFORMING ARTS CENTER										
3770582	2504615	11/18/2024		041825		280.00	04/18/2025	INV	APP	LSS-GT CARNEGIE ARTS WORKSHOPS
INVOICE:111824										
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
3769897	2506497	02/18/2025		041825		-32.96	04/18/2025	CRM	APP	Science - Robyn Fischesser-CHS
INVOICE:52869509RI										
3769896	2506497	02/19/2025		041825		93.18	04/18/2025	INV	APP	Science - Robyn Fischesser-CHS
INVOICE:52870763RI										
3769895	2506497	02/24/2025		041825		646.00	04/18/2025	INV	APP	Science - Robyn Fischesser-CHS
INVOICE:52875212RI										
						706.22				
45750 CDW GOVERNMENT, INC										
3770239	2507033	03/07/2025		041825		65.50	04/18/2025	INV	APP	BES-NEW PHONE CORDS
INVOICE:AD13X1J										
3770238	2506170	03/06/2025		041825		123.48	04/18/2025	INV	APP	CMS-REPLACEMENT PROJECTOR BULB
INVOICE:AD1YG2L										
3769719	2507052	03/18/2025		041825		321.10	04/18/2025	INV	APP	CHS-Jen Biddle
INVOICE:AD3CS5A										
3770821	2507521	03/26/2025		041825		126.32	04/18/2025	INV	APP	TECH-Optical USB C-Cable for T
INVOICE:AD4GV9A										
3770413	2507581	03/27/2025		041825		627.30	04/18/2025	INV	APP	SES-TV parts(627.3)
INVOICE:AD4PU3E										

BOONE COUNTY BOARD OF EDUCATION

APRIL 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,263.70				
51507 CENTRAL STATES BUS SALES INC										
3771056 INVOICE:IN653671	2507293	03/20/2025		041825		824.74	04/18/2025	INV	APP	BUS REPARIN PARTS
3771057 INVOICE:IN653672	2507293	03/20/2025		041825		821.01	04/18/2025	INV	APP	BUS REPARIN PARTS
3771058 INVOICE:IN653842	2507293	03/21/2025		041825		1,375.62	04/18/2025	INV	APP	BUS REPARIN PARTS
3771059 INVOICE:IN653843	2507293	03/21/2025		041825		213.84	04/18/2025	INV	APP	BUS REPARIN PARTS
3771060 INVOICE:IN653845	2507293	03/21/2025		041825		533.52	04/18/2025	INV	APP	BUS REPARIN PARTS
3771061 INVOICE:IN654266	2507293	03/25/2025		041825		181.03	04/18/2025	INV	APP	BUS REPARIN PARTS
3771062 INVOICE:IN654668	2507293	03/25/2025		041825		381.10	04/18/2025	INV	APP	BUS REPARIN PARTS
3771063 INVOICE:IN654669	2507293	03/27/2025		041825		183.00	04/18/2025	INV	APP	BUS REPARIN PARTS
						4,513.86				
52386 SARA MARIE CHALFANT (I)										
3771166 INVOICE:033125		04/03/2025		041825E		492.54	04/18/2025	INV	APP	ST PAUL TUTOR
49738 CHASE THE CLARKS INC (S)										
3770438 INVOICE:INV12791	2506144	09/17/2024		041825		175.00	04/18/2025	INV	APP	RCHS-CLAY FOR ART
54927 MADDI CHIARELLI										
3770455 INVOICE:013025		03/31/2025		041825E		23.65	04/18/2025	INV	APP	MILEAGE/JAN
3770456 INVOICE:022725		03/31/2025		041825E		18.06	04/18/2025	INV	APP	MILEAGE/FEB
3770457 INVOICE:031825		03/31/2025		041825E		19.35	04/18/2025	INV	APP	MILEAGE/MAR
3770450 INVOICE:082624		03/31/2025		041825E		43.20	04/18/2025	INV	APP	MILEAGE/AUG
3770451 INVOICE:093024		03/31/2025		041825E		22.50	04/18/2025	INV	APP	MILEAGE/SEPT
3770452 INVOICE:102924		03/31/2025		041825E		32.68	04/18/2025	INV	APP	MILEAGE/OCT
3770453 INVOICE:112624		03/31/2025		041825E		26.66	04/18/2025	INV	APP	MILEAGE/NOV
3770454 INVOICE:122024		03/31/2025		041825E		21.07	04/18/2025	INV	APP	MILEAGE/DEC
						207.17				
50950 CHICK-FIL-A										
3770584	2507759	04/01/2025		041825		685.80	04/18/2025	INV	APP	YES-MOB PROGRAM FOOD

BOONE COUNTY BOARD OF EDUCATION

APRIL 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:7556143										
3770334	2507498	03/27/2025		041825		406.80	04/18/2025	INV	APP	CHS-PURCHASING BREAKFAST FOR M
INVOICE:8213530										
3770384	2506614	03/26/2025		041825		186.00	04/18/2025	INV	APP	STUDENT ACTIVITY - WOMEN OF YE
INVOICE:8308589										
						1,278.60				
7220 CHILDRENS HOSPITAL MEDICAL CENTER										
3771068	2507653	03/28/2025		041825		175.00	04/18/2025	INV	APP	STUSER-PD Training for Nurses
INVOICE:100										
3770587	2507272	04/01/2025		041825		550.00	04/18/2025	INV	APP	SPED-Dankel - Project Search C
INVOICE:PS32627										
						725.00				
55205 TERRY CHRISTIAN										
3770875	2506973	04/01/2025		041825E		1,604.85	04/18/2025	INV	APP	T. CHRISTIAN MIDMATH PD SANTA
INVOICE:030825										
7460 CINCINNATI BELL INC										
3771304	2501920	04/02/2025		041825W	1018969	153.37	04/18/2025	DIR	PD	APR 859 282 0019 837 PRESCHOOL
INVOICE:8592820019837 040225										
3771281	2501920	04/02/2025		041825W	1018969	196.92	04/18/2025	DIR	PD	APR 859 282 0287 784 ALT SCHO
INVOICE:8592820287784 040225										
3771287	2501920	04/02/2025		041825W	1018969	347.65	04/18/2025	DIR	PD	APR 859 282 1073 775 CES
INVOICE:8592821073775 040225										
3771283	2501920	04/02/2025		041825W	1018969	675.93	04/18/2025	DIR	PD	APR 859 282 2143 061 BCBOE
INVOICE:8592822143061 040225										
3771298	2501920	04/02/2025		041825W	1018969	376.83	04/18/2025	DIR	PD	APR 859 282 2145 878 MAINTENA
INVOICE:8592822145878 040225										
3771303	2501920	04/02/2025		041825W	1018969	301.47	04/18/2025	DIR	PD	APR 859 282 2160 868 OMS
INVOICE:8592822160868 040225										
3771291	2501920	04/02/2025		041825W	1018969	347.65	04/18/2025	DIR	PD	APR 859 282 2613 779 FES
INVOICE:8592822613779 040225										
3771302	2501920	04/02/2025		041825W	1018969	235.26	04/18/2025	DIR	PD	APR 859 282 3121 866 OES
INVOICE:8592823121866 040225										
3771311	2501920	04/01/2025		041825W	1018969	226.10	04/18/2025	DIR	PD	APR 859 282 3336 033 YES
INVOICE:8592823336033 040125										
3771305	2501920	04/02/2025		041825W	1018969	309.97	04/18/2025	DIR	PD	APR 859 282 4613 870 RAJMS
INVOICE:8592824613870 040225										
3771284	2501920	04/02/2025		041825W	1018969	414.51	04/18/2025	DIR	PD	APR 859 282 6213 732 BCHS
INVOICE:8592826213732 040225										
3771288	2501920	04/01/2025		041825W	1018969	414.51	04/18/2025	DIR	PD	APR 859 334 4401 886 CHS
INVOICE:8593344401886 040125										
3771289	2501920	04/02/2025		041825W	1018969	226.10	04/18/2025	DIR	PD	APR 859 334 4435 777 CMS
INVOICE:8593344435777 040225										
3771296	2501920	04/02/2025		041825W	1018969	188.42	04/18/2025	DIR	PD	APR 859 334 4450 718 KES
INVOICE:8593344450718 040225										
3771285	2501920	04/02/2025		041825W	1018969	243.10	04/18/2025	DIR	PD	APR 859 334 4492 335 BES
INVOICE:8593344492335 040225										
3771301	2501920	04/01/2025		041825W	1018969	263.78	04/18/2025	DIR	PD	APR 859 334 7008 003 NPES
INVOICE:8593347008003 040125										
3771282	2501920	04/02/2025		041825W	1018969	230.06	04/18/2025	DIR	PD	APR 859 384 1143 736 BMS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:8593841143736 040225										
3771297	2501920	04/02/2025		041825W	1018969	226.10	04/18/2025	DIR	PD	APR 859 384 2210 980 LES
INVOICE:8593842210980 040225										
3771299	2501920	04/01/2025		041825W	1018969	226.10	04/18/2025	DIR	PD	APR 859 384 5007 548 MES
INVOICE:8593845007548 040125										
3771300	2501920	04/02/2025		041825W	1018969	301.47	04/18/2025	DIR	PD	APR 859 384 5253 270 NHES
INVOICE:8593845253270 040225										
3771307	2501920	04/02/2025		041825W	1018969	658.53	04/18/2025	DIR	PD	APR 859 384 5308 545 RHS
INVOICE:8593845308545 040225										
3771290	2501920	04/02/2025		041825W	1018969	226.10	04/18/2025	DIR	PD	APR 859 384 5376 028 EES
INVOICE:8593845376028 040225										
3771294	2501920	04/02/2025		041825W	1018969	301.47	04/18/2025	DIR	PD	APR 859 384 7890 932 GMS
INVOICE:8593847890932 040225										
3771306	2501920	04/01/2025		041825W	1018969	301.47	04/18/2025	DIR	PD	APR 859 384 8500 874 RCHS
INVOICE:8593848500874 040125										
3771308	2501920	04/02/2025		041825W	1018969	292.29	04/18/2025	DIR	PD	APR 859 485 0323 986 SCES
INVOICE:8594850323986 040225										
3771310	2501920	04/02/2025		041825W	1018969	226.10	04/18/2025	DIR	PD	APR 859 586 0295 610 TES
INVOICE:8595860295610 040225										
3771292	2501920	04/02/2025		041825W	1018969	188.42	04/18/2025	DIR	PD	APR 859 586 0828 842 GARAGE D
INVOICE:8595860828842 040225										
3771309	2501920	04/02/2025		041825W	1018969	226.10	04/18/2025	DIR	PD	APR 859 586 8297 147 SES
INVOICE:8595868297147 040225										
3771293	2501920	04/02/2025		041825W	1018969	272.28	04/18/2025	DIR	PD	APR 859 689 0459 117 GES
INVOICE:8596890459117 040225										
3771286	2501920	04/02/2025		041825W	1018969	263.78	04/18/2025	DIR	PD	APR 859 689 2128 351 CEMS
INVOICE:8596892128351 040225										
3771295	2501920	04/02/2025		041825W	1018969	338.45	04/18/2025	DIR	PD	APR 859 746 0012 710 IGNITE
INVOICE:8597460012710 040225										
3771312	2501501	04/01/2025		041825W	1018969	927.00	04/18/2025	DIR	PD	APR 859D 1603 46791
INVOICE:859D160346791 4/1/25										
3771313	2501501	04/01/2025		041825W	1018969	13,673.25	04/18/2025	DIR	PD	APR 859D 1680 59060
INVOICE:859D168059060 4/1/25										
3771120		03/07/2025		041825		380.82	04/18/2025	INV	APP	SPECTRACARE ONE YR 3/7/25
INVOICE:INV0101632-1										
						24,181.36				
7800 CINTAS INC./FIRST AID-SAFETY										
3770381	2500351	03/27/2025		041825		200.88	04/18/2025	INV	APP	ATC, 2024-25
INVOICE:4225419586										
3771157	2500928	03/28/2025		041825		313.60	04/18/2025	INV	APP	RHS-Weekly Rug Service
INVOICE:4225569983										
						514.48				
7830 CITY OF FLORENCE, KENTUCKY										
3769779	2500110	03/03/2025		041825		2,341.31	04/18/2025	INV	APP	FM - Salt for Snow Events in F
INVOICE:0176949										
47947 ANDREA CLARK										
3770903	2506300	04/02/2025		041825E		777.93	04/18/2025	INV	APP	TI FORM ANDREA CLARK KYSTE
INVOICE:031425										

BOONE COUNTY BOARD OF EDUCATION

APRIL 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50392 RON CLARK ACADEMY INC										
3770221	2507510	03/24/2025		041825		1,075.00	04/18/2025	INV	APP	Goble - RCA PD-NHES
INVOICE:HM0615-03242025-4126										
3770222	2507510	03/24/2025		041825		1,075.00	04/18/2025	INV	APP	Goble - RCA PD-NHES
INVOICE:HM0615-03242025-4127										
3770223	2507510	03/24/2025		041825		1,075.00	04/18/2025	INV	APP	Goble - RCA PD-NHES
INVOICE:HM0615-03242025-4128										
3770224	2507510	03/24/2025		041825		1,075.00	04/18/2025	INV	APP	Goble - RCA PD-NHES
INVOICE:HM0615-03242025-4129										
3770225	2507510	03/24/2025		041825		1,075.00	04/18/2025	INV	APP	Goble - RCA PD-NHES
INVOICE:HM0615-03242025-4130										
3770226	2507510	03/24/2025		041825		1,075.00	04/18/2025	INV	APP	Goble - RCA PD-NHES
INVOICE:HM0615-03242025-4131										
						6,450.00				
44279 JENNIFER CLAUSE										
3771253		04/03/2025		041825E		55.90	04/18/2025	INV	APP	MILEAGE/MAR
INVOICE:033125										
50102 COLLEGE OF MOUNT ST JOSEPH										
3770822	2507662	03/27/2025		041825		350.00	04/18/2025	INV	APP	GES-Training - Patrick/Greenwo
INVOICE:04125										
55791 JORDAN COLLINS										
3770904	2507345	04/02/2025		041825E		880.33	04/18/2025	INV	APP	T1 FORM JORDAN COLLINS KYSTE
INVOICE:031425										
55018 MACKENZIE COLVILL										
3770905	2507583	04/02/2025		041825E		897.46	04/18/2025	INV	APP	T-1 MACKENZIE COLVILL TO 2025
INVOICE:031525										
51410 COMDOC										
3769733	2500829	01/28/2025		041825		291.25	04/18/2025	INV	APP	RAJ-BLANKET PO COPIER COST NOT
INVOICE:IN6630051										
50712 COMFORT SYSTEMS USA										
3769578		02/27/2025		041825		1,172.00	04/18/2025	INV	APP	TES-AHU WO# 43514779
INVOICE:91037345										
48944 MARK COMLEY										
3769864	2505751	03/20/2025		041825		400.00	04/18/2025	INV	APP	GES-Entertainment for march Bo
INVOICE:0034										
8300 COMPLETE PRINTER SOURCE, INC.										
3769780	2507212	03/19/2025		041825		1,992.32	04/18/2025	INV	APP	IG-ink for poster printers for
INVOICE:539704										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54010 CONNER PRAIRIE MUSEUM INC										
3769863 INVOICE:14124700	2507234	03/25/2025		041825		920.00	04/18/2025	INV	APP	SCES CONNER PRAIRIE 5TH GRADE
43597 COPCO ELECTRONICS										
3770259 INVOICE:457230	2507341	03/19/2025		041825		11,103.00	04/18/2025	INV	APP	CHS-David Robisch
52266 CREATIVE NOTEBOOK SOLUTIONS, LLC (P)										
3770386 INVOICE:9176	2507492	03/21/2025		041825		367.50	04/18/2025	INV	APP	RHS-Engineering Classroom Note
45881 CRESCENT SPRINGS HARDWARE INC										
3771064 INVOICE:K97114	2500496	04/01/2025		041825		777.07	04/18/2025	INV	APP	TRAN-OUTSIDE SERVICES/REPAIR
55268 KATHERINE DAVIS										
3770478 INVOICE:032225	2504323	03/31/2025		041825E		823.31	04/18/2025	INV	APP	TRAVEL EXPENSES FOR NAEA CONFE
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1										
3770442 INVOICE:4073952	2506218	03/18/2025		041825E		12,710.34	04/18/2025	INV	APP	GES-PC Lease - Year 1 of 5
10700 DEMCO INC										
3770323 INVOICE:7613192	2506956	03/05/2025		041825		170.77	04/18/2025	INV	APP	EES-LIBRARY SUPPLY ORDER
3770996 INVOICE:7617972	2506591	03/17/2025		041825		1,360.00	04/18/2025	INV	APP	RHS-Business Marketing Classro
						1,530.77				
51434 SUSAN DEWS										
3771172 INVOICE:032725		04/03/2025		041825E		47.56	04/18/2025	INV	APP	MILEAGE/MAR
55568 EMILY DILLOW										
3771173 INVOICE:032725		04/03/2025		041825E		37.24	04/18/2025	INV	APP	MILEAGE/MAR
52408 DISCOVERY EDUCATION, INC.										
3770387 INVOICE:CINV-207768	2505805	02/26/2025		041825		282.00	04/18/2025	INV	APP	BMS-READING PLUS
49156 DOCUMENT DESTRUCTION LLC (S)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3770823	2500430	03/25/2025		041825		55.00	04/18/2025	INV	APP	SHRED SERVICE AT LSS
INVOICE:201680										
3770824	2500574	03/25/2025		041825		55.00	04/18/2025	INV	APP	HR-SHREDDING & DOCUMENT BIN
INVOICE:201681										
3771121	2503800	03/31/2025		041825		55.00	04/18/2025	INV	APP	CEMS-DOCUMENT SHREDDING Servic
INVOICE:202027										
						165.00				
55574 ALEXANDER DRIFMEYER										
3770458	2507030	03/31/2025		041825E		662.19	04/18/2025	INV	APP	A. DRIFMEYER CONSELING PD OHIO
INVOICE:031525										
55788 DROPLET SOLUTIONS, INC.										
3770100	2507158	04/01/2025		041825		8,000.00	04/18/2025	INV	APP	TECH-Droplet--Digital Forms an
INVOICE:TA3102										
55248 TARA DRYSDALE										
3771254		04/03/2025		041825E		81.70	04/18/2025	INV	APP	MILEAGE/MAR
INVOICE:032625										
47121 EARLYCHILDHOOD LLC										
3771065	2507718	03/27/2025		041825		169.95	04/18/2025	INV	APP	COUCELING SUPPLIES (LONGLAND)
INVOICE:P43369440101										
55804 EDUCATION 2000 LLC (I)										
3770863	2507484	03/25/2025		041825		154.07	04/18/2025	INV	APP	LSS-GT OFFICE SUPPLY
INVOICE:5340										
53786 ELECTRIC MOTOR TECHNOLOGIES,LLC										
3770342		03/24/2025		041825		357.19	04/18/2025	INV	APP	EES-ENTRY HEATER WO# 13892
INVOICE:SW7798										
3770000		03/11/2025		041825		358.92	04/18/2025	INV	APP	CEMS-TEMP CH WO# 15185
INVOICE:SW7903										
						716.11				
51011 ELITAIRE LLC										
3770033		03/11/2025		041825		1,926.44	04/18/2025	INV	APP	CHS-TEMP CH WO# 44414781
INVOICE:AR0011887										
3770032		03/11/2025		041825		1,809.19	04/18/2025	INV	APP	CHS-REPLACE DISCONNECT HV-7
INVOICE:AR0011896										
						3,735.63				
53735 DONALD EMERSON/DJ										
3770474	2502204	03/24/2025		041825		550.00	04/18/2025	INV	APP	IG-Dance for March 2025 Prom
INVOICE:10611										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
47855 THE ENQUIRER										
3770825	2500587	02/28/2025		041825		31.33	04/18/2025	INV	APP	DIST-Media
INVOICE:0006955162										
3770826	2500587	02/28/2025		041825		78.04	04/18/2025	INV	APP	DIST-Media
INVOICE:0006955164										
						109.37				
46670 ERIC ARMIN INC										
3769963	2504989	03/17/2025		041825		24.76	04/18/2025	INV	APP	RHS-Math Classroom Supplies
INVOICE:INV1409160										
52830 JESSICA ERICKSON										
3771174		04/03/2025		041825E		37.24	04/18/2025	INV	APP	MILEAGE/MAR
INVOICE:032725										
53945 STEPHANIE ERWIN										
3771167		04/03/2025		041825E		303.10	04/18/2025	INV	APP	ST PAUL TUTOR
INVOICE:032625										
53851 EXECUTIVE CHARTER INC										
3770274	2505799	03/27/2025		041825		2,190.00	04/18/2025	INV	APP	RHS-TSA State Conference Trip
INVOICE:28907										
3770382	2507740	03/28/2025		041825		1,525.00	04/18/2025	INV	APP	CHS-PAYING FOR CHARTER BUS TO
INVOICE:28910										
						3,715.00				
13490 F. D. LAWRENCE ELECTRIC CO.										
3770101		03/12/2025		041825		-45.00	03/12/2025	CRM	APP	CR-RHS-ELECTRIC
INVOICE:CRS101046800.001										
3769579		03/04/2025		041825		11.38	04/18/2025	INV	APP	NPES-POLE LIGHTS WO# 96414508
INVOICE:S101044385.001										
3769695		03/07/2025		041825		474.90	04/18/2025	INV	APP	EES-LIGHT WO# 96415225
INVOICE:S101045451.001										
3769694		03/07/2025		041825		123.98	04/18/2025	INV	APP	RCHS-LEDS WO# 96415146
INVOICE:S101045456.001										
3770140		03/17/2025		041825		152.79	04/18/2025	INV	APP	RCHS-LIGHTS WO# 96415539
INVOICE:S101047896.001										
3770139		03/17/2025		041825		158.67	04/18/2025	INV	APP	OMS-ELECTRIC WO# 96415541
INVOICE:S101047897.001										
3770343		03/21/2025		041825		507.25	04/18/2025	INV	APP	RCHS-POLE LIGHT WO# 96415610
INVOICE:S101049234.001										
3770344		03/24/2025		041825		702.66	04/18/2025	INV	APP	RCHS-POLE LIGHT WO# 96415736
INVOICE:S101049238.001										
3769843	2507159	03/24/2025		041825		255.39	04/18/2025	INV	APP	BCHS - Electrical Supplies - I
INVOICE:S101049608.001										
						2,342.02				
13750 FERGUSON ENTERPRISES, INC.#1480										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3770349 INVOICE:9554061		03/20/2025		041825		876.46	04/18/2025	INV	APP	RAJ-DRAIN FILTERS WO# 93613873
3770091 INVOICE:9707128		03/13/2025		041825		718.49	04/18/2025	INV	APP	OES-E HALLWAY WO# 93614428
3769580 INVOICE:9726599		02/28/2025		041825		217.53	04/18/2025	INV	APP	RAJ-RR REPAIR WO# 93614028
3769583 INVOICE:9741423		03/04/2025		041825		11.19	04/18/2025	INV	APP	KES-LEAK WO# 93613759
3769582 INVOICE:9749338		03/04/2025		041825		33.00	04/18/2025	INV	APP	NHES-SENSOR WO# 93614272
3769581 INVOICE:9749490		03/04/2025		041825		589.48	04/18/2025	INV	APP	NHES-RR REPAIR WO# 93614662
3769696 INVOICE:9754864		03/05/2025		041825		170.08	04/18/2025	INV	APP	SCES-BUBBLER LEAK WO# 93614184
3770037 INVOICE:9773603		03/11/2025		041825		274.61	04/18/2025	INV	APP	OMS-RR REPAIR WO # 93615184
3770036 INVOICE:9773651		03/11/2025		041825		175.02	04/18/2025	INV	APP	IG-SINK WO# 93614819
3770035 INVOICE:9774077		03/11/2025		041825		69.77	04/18/2025	INV	APP	RAJ-RR REPAIR WO# 93614726
3770092 INVOICE:9774974		03/13/2025		041825		74.24	04/18/2025	INV	APP	TES-DOWN SPOUTS WO# 93613554
3770034 INVOICE:9775079		03/11/2025		041825		399.11	04/18/2025	INV	APP	OES-RR REPAIR WO# 93614944
3770090 INVOICE:9777941		03/13/2025		041825		1,260.41	04/18/2025	INV	APP	GMS-EMERGENCY WO# 93615107
3770041 INVOICE:9778022		03/11/2025		041825		142.97	04/18/2025	INV	APP	CES-SINK WO# 93615312
3770040 INVOICE:9780371		03/11/2025		041825		119.95	04/18/2025	INV	APP	OES-RR REPAIR WO# 93615353
3770039 INVOICE:9784515		03/11/2025		041825		6.49	04/18/2025	INV	APP	MES-RR ERPAIR WO# 93615274
3770038 INVOICE:9784646		03/11/2025		041825		314.00	04/18/2025	INV	APP	CHS-RR REPAIR WO# 93615394
3770042 INVOICE:9790377		03/12/2025		041825		85.27	04/18/2025	INV	APP	MES-RR ERPAIR WO# 93615274
3770089 INVOICE:9794233		03/13/2025		041825		89.54	04/18/2025	INV	APP	RCHS-LEAK WO# 93615395
3770088 INVOICE:9797233		03/13/2025		041825		21.07	04/18/2025	INV	APP	RHS-WATER FLOW WO# 93615036
3770087 INVOICE:9797236		03/13/2025		041825		176.07	04/18/2025	INV	APP	RHS-SINK WO# 93614924
3770086 INVOICE:9797516		03/13/2025		041825		161.57	04/18/2025	INV	APP	RCHS-SINK WO# 93615329
3770141 INVOICE:9803871		03/14/2025		041825		25.40	04/18/2025	INV	APP	OES-SINK WO# 93615456
3770142 INVOICE:9807001		03/17/2025		041825		19.99	04/18/2025	INV	APP	RHS-SINK WO# 93614924
3770143 INVOICE:9807006		03/17/2025		041825		235.90	04/18/2025	INV	APP	RHS-SINK WO# 93614811
3770144 INVOICE:9807028		03/17/2025		041825		161.57	04/18/2025	INV	APP	RHS-SINK WO# 93615427
3770145 INVOICE:9807030		03/17/2025		041825		183.00	04/18/2025	INV	APP	RHS-RR REPAIR WO# 93615163
3770146		03/17/2025		041825		212.63	04/18/2025	INV	APP	RHS-SINK WO# 93615428

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9808742										
3770147		03/18/2025		041825		244.98	04/18/2025	INV	APP	RHS-RR REPAIR WO# 93615440
INVOICE:9815915										
3770148		03/18/2025		041825		131.75	04/18/2025	INV	APP	RHS-RR WO# 93615440
INVOICE:9818121										
3770149		03/19/2025		041825		13.45	04/18/2025	INV	APP	CHS-FILL STATIONS WO# 93615578
INVOICE:9821051										
3770350		03/21/2025		041825		1,589.07	04/18/2025	INV	APP	CHS-BOTTLE FILL STATION WO#936
INVOICE:9821051-1										
3770348		03/20/2025		041825		129.44	04/18/2025	INV	APP	BES-LEAK WO# 93615386
INVOICE:9822693										
3770347		03/20/2025		041825		209.00	04/18/2025	INV	APP	RHS-SINK WO# 93615503
INVOICE:9829309										
3770351		03/24/2025		041825		196.70	04/18/2025	INV	APP	CHS-FAUCET WO# 93615636
INVOICE:9840985										
3770345		03/26/2025		041825		196.02	04/18/2025	INV	APP	GMS-RR REPAIR WO# 93615836
INVOICE:9854149										
3770346		03/26/2025		041825		75.91	04/18/2025	INV	APP	GMS-RECHARGE COOL TOWER WO# 93
INVOICE:9855293										
						9,611.13				
13950 FLINN SCIENTIFIC INC.										
3770282	2507409	03/21/2025		041825		294.75	04/18/2025	INV	APP	CHEMICAL SUPPLIES FOR SCIENCE
INVOICE:3122854										
3770275	2507053	03/24/2025		041825		1,878.40	04/18/2025	INV	APP	CHS-Jen Biddle
INVOICE:3122963										
3770280	2507195	03/24/2025		041825		853.34	04/18/2025	INV	APP	RCHS-ACID/FLAMMABLES CABINET
INVOICE:3123232										
3770284	2507409	03/25/2025		041825		52.99	04/18/2025	INV	APP	CHEMICAL SUPPLIES FOR SCIENCE
INVOICE:3123639										
						3,079.48				
14060 FLORENCE WINNELSON CO. INC										
3769697		03/03/2025		041825		44.97	04/18/2025	INV	APP	GMS-BUILDING EMERGENCY WO# 947
INVOICE:65552701										
3769698		03/06/2025		041825		112.19	04/18/2025	INV	APP	IG-CH SMELL WO# 94715097
INVOICE:65578201										
3770093		03/10/2025		041825		22.48	04/18/2025	INV	APP	CES-SINK WO# 94715312
INVOICE:65599301										
3770094		03/11/2025		041825		90.65	04/18/2025	INV	APP	RHS-SPRINKLER WO# 94712436
INVOICE:65607001										
						270.29				
14070 FLORENCE WINWATER WORKS CO. INC										
3769699		03/04/2025		041825		98.16	04/18/2025	INV	APP	KES-LEAK WO# 44313759
INVOICE:16705201										
3769700		03/05/2025		041825		638.26	04/18/2025	INV	APP	RCHS-WATER LINE WO# 44315054
INVOICE:16708401										
3769701		03/05/2025		041825		374.18	04/18/2025	INV	APP	RCHS-LEAK WO# 44313542
INVOICE:16708501										
3769702		03/05/2025		041825		161.02	04/18/2025	INV	APP	RCHS-LEAK WO# 44313542
INVOICE:16709401										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3770095 INVOICE:16718801		03/10/2025		041825		63.44	04/18/2025	INV	APP	TES-DOWN SPOUTS WO# 44313554
						1,335.06				
54713 FOLLETT CONTENT SOLUTIONS LLC										
3769781 INVOICE:409302	2407360	03/12/2024		041825		378.34	04/18/2025	INV	APP	GMS-LIBRARY ORDER
3770240 INVOICE:505162	2505430	01/20/2025		041825		460.53	04/18/2025	INV	APP	BOOKS - WOOD-CMS
3770241 INVOICE:505162A	2505430	02/06/2025		041825		473.21	04/18/2025	INV	APP	BOOKS - WOOD-CMS
3770242 INVOICE:505162F	2505430	03/05/2025		041825		12.40	04/18/2025	INV	APP	BOOKS - WOOD-CMS
3770324 INVOICE:512975	2505886	01/30/2025		041825		678.59	04/18/2025	INV	APP	FOLLETT LIBRARY BOOK ORDER-EES
3770325 INVOICE:512975A	2505886	02/14/2025		041825		477.88	04/18/2025	INV	APP	FOLLETT LIBRARY BOOK ORDER-EES
3770326 INVOICE:512975F	2505886	03/10/2025		041825		53.92	04/18/2025	INV	APP	FOLLETT LIBRARY BOOK ORDER-EES
						2,534.87				
44651 FT. THOMAS INDEPENDENT SCHOOLS										
3769838 INVOICE:125	2505360	03/20/2025		041825		508.00	04/18/2025	INV	APP	RHS-FCCLA Trip Charter Bus Exp
3770096 INVOICE:125RCHS	2505359	03/20/2025		041825		508.00	04/18/2025	INV	APP	RCHS-PAY CH BUS FIELD TR BLUEB
						1,016.00				
51374 FULLER FORD										
3771069 INVOICE:345006	2505364	03/26/2025		041825		3,230.83	04/18/2025	INV	APP	MINI BUSES - REPAIR PARTS
3770204 INVOICE:48233	2408388	12/27/2024		041825		60,450.00	04/18/2025	INV	APP	TRANSIT VAN -MAINTENANCE
						63,680.83				
46683 GEM CITY TIRES INC										
3771070 INVOICE:801	2500243	03/14/2025		041825		1,160.00	04/18/2025	INV	APP	BUS TIRES
49649 GFS-GORDON FOOD SERVICE										
3770243 INVOICE:863261745	2503332	01/31/2025		041825		89.75	04/18/2025	INV	APP	AFTER SCHOOL CLUB SNACKS & STU
3770244 INVOICE:863261977	2503332	02/06/2025		041825		166.86	04/18/2025	INV	APP	AFTER SCHOOL CLUB SNACKS & STU
						256.61				
41460 GRAINGER										
3769584 INVOICE:9429527543		03/06/2025		041825		131.80	04/18/2025	INV	APP	CEMS-CLOCK BATTERIES WO# 95015

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3770206	2507107	03/07/2025		041825		345.24	04/18/2025	INV	APP	SCES CUSTODIAL SCRUBBING PADS
INVOICE:9431663138										
3770044		03/12/2025		041825		159.06	04/18/2025	INV	APP	BCHS-ORDER WO# 95014003
INVOICE:9436326202										
3770045		03/12/2025		041825		47.84	04/18/2025	INV	APP	OMS-ORDER WO# 95014134
INVOICE:9436326210										
3770043		03/12/2025		041825		129.10	04/18/2025	INV	APP	BCHS-ORDER WO# 95014003
INVOICE:9436326228										
3770154		03/17/2025		041825		47.84	04/18/2025	INV	APP	RHS-SUPPLIES WO# 95015436
INVOICE:9440954585										
3770153		03/17/2025		041825		124.48	04/18/2025	INV	APP	GMS-DESPENSER WO# 95015408
INVOICE:9440954593										
3770152		03/17/2025		041825		46.80	04/18/2025	INV	APP	GMS-SUPPLIES WO# 0751988
INVOICE:9440954601										
3770151		03/19/2025		041825		93.36	04/18/2025	INV	APP	RAJ-SUPPLIES WO# 95015673
INVOICE:9444479191										
3770207	2507509	03/24/2025		041825		518.12	04/18/2025	INV	APP	WRH - Supplies for Stock per C
INVOICE:9448349564										
3770352		03/26/2025		041825		47.84	04/18/2025	INV	APP	MES-INVENTORY WO# 95015804
INVOICE:9451806088										
3770414	2507690	03/28/2025		041825		96.20	04/18/2025	INV	APP	CHS-Mike Hart
INVOICE:9454767063										
						1,787.68				
49463 GREAT LAKES ACE HARDWARE INC										
3769585		03/04/2025		041825		9.76	04/18/2025	INV	APP	EES-LIGHT WO# 40014957
INVOICE:5220/713										
3769704		03/10/2025		041825		11.58	04/18/2025	INV	APP	RCHS-TOMCAT REPAIR WO# 4001500
INVOICE:5243										
3769737		03/11/2025		041825		29.99	04/18/2025	INV	APP	MES-RR REPAIR WO# 40015274
INVOICE:5250										
3770354		03/24/2025		041825		39.96	04/18/2025	INV	APP	CES-FAN MOTOR WO# 40015706
INVOICE:5292										
3770357		03/25/2025		041825		41.59	04/18/2025	INV	APP	RHS-HINGE WO# 40015765
INVOICE:5299										
3770353		03/26/2025		041825		10.18	04/18/2025	INV	APP	MES-SCRUBBER WO# 40015392
INVOICE:5308										
3769586		03/06/2025		041825		140.95	04/18/2025	INV	APP	NPES-BOILER WO# 40014930
INVOICE:7903										
3769703		03/07/2025		041825		19.99	04/18/2025	INV	APP	CEMS-TEMP CH WO# 40015185
INVOICE:7913										
3769736		03/11/2025		041825		21.01	04/18/2025	INV	APP	GES-COUNTER WO# 40014032
INVOICE:7931										
3770046		03/12/2025		041825		48.96	04/18/2025	INV	APP	TES-SINK WO# 40014789
INVOICE:7943										
3770156		03/19/2025		041825		51.13	04/18/2025	INV	APP	EES-LEAK WO# 40015613
INVOICE:7985										
3770155		03/20/2025		041825		50.38	04/18/2025	INV	APP	CHS-SOCKET WO# 40015557
INVOICE:7991										
3770355		03/24/2025		041825		145.96	04/18/2025	INV	APP	FM-WASH TRUCKS WO# 40015565
INVOICE:8015										
3770356		03/25/2025		041825		54.92	04/18/2025	INV	APP	NPES-PAINT WO# 40015675
INVOICE:8022										
3771071	2501659	04/01/2025		041825		57.97	04/18/2025	INV	APP	TRAN-SHOP / GARAGE SUPPLIES

BOONE COUNTY BOARD OF EDUCATION

APRIL 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:8055/32										
						734.33				
55589 AMANDA GREENWALD										
3770459	2502936	03/31/2025		041825E		787.11	04/18/2025	INV	APP	AMANDA GREENWALD
INVOICE:032225										
54193 VANESSA GRONECK										
3771255		04/03/2025		041825E		31.39	04/18/2025	INV	APP	MILEAGE/FEB
INVOICE:022525										
3771256		04/03/2025		041825E		38.27	04/18/2025	INV	APP	MILEAGE/MAR
INVOICE:032625										
						69.66				
54879 MATTHEW R GROSSER										
3769764	2501929	03/11/2025		041825		210.00	04/18/2025	INV	APP	MQH NEW TEACHER WORK WITH MATT
INVOICE:24MQH01-14-P4										
53165 JODI HALL										
3771257		04/03/2025		041825E		15.78	04/18/2025	INV	APP	MILEAGE/FEB
INVOICE:022725										
53188 JEFF HARTLINE										
3771228	2506426	04/03/2025		041825E		151.00	04/18/2025	INV	APP	TSA Trip reimbursement Hartlin
INVOICE:032625										
53590 GABRIELLE HATFIELD										
3771258		04/03/2025		041825E		39.56	04/18/2025	INV	APP	MILEAGE/MAR
INVOICE:032825										
52361 JULIE HAUCK										
3771259	2505536	04/03/2025		041825E		780.45	04/18/2025	INV	APP	TRAVEL EXPENSES - NAEA CONFERE
INVOICE:032225										
51152 NICOLE HENDRICKS										
3771260		04/03/2025		041825E		54.61	04/18/2025	INV	APP	MILEAGE/MAR
INVOICE:033125										
55647 HI-LINE ELECTRIC COMPANY INC (C)										
3771072	2504258	03/20/2025		041825		116.00	04/18/2025	INV	APP	Shop Supplies
INVOICE:3024080										
3771073	2504258	03/21/2025		041825		19.25	04/18/2025	INV	APP	Shop Supplies
INVOICE:3024753										
3771074	2504258	03/26/2025		041825		33.51	04/18/2025	INV	APP	Shop Supplies
INVOICE:3026824										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						168.76				
53848 HEATHER HICKS										
3771237		04/03/2025		041825E		89.27	04/18/2025	INV	APP	MILEAGE/MAR
INVOICE:033125										
52582 DEBRA HOLLAND (I/SP)										
3770511	2503844	03/26/2025		041825		150.00	04/18/2025	INV	APP	RHS-Choral Music Accompanist
INVOICE:3A										
53328 MARLA HORNSBY										
3771261		04/03/2025		041825E		145.34	04/18/2025	INV	APP	MILEAGE/MAR
INVOICE:033125										
53260 ROBIN HOSKINS										
3770906	2507478	04/02/2025		041825E		1,198.82	04/18/2025	INV	APP	T-1 ROBIN HOSKINS TO 2025 CEC
INVOICE:031525										
50884 IDENTISYS INC										
3770827	2507270	03/18/2025		041825		652.95	04/18/2025	INV	APP	Badges and Holders-HR
INVOICE:709113										
3770828	2507270	03/21/2025		041825		1,932.05	04/18/2025	INV	APP	Badges and Holders-HR
INVOICE:709794										
						2,585.00				
50313 IMAGE STUFF (C)										
3769840	2507261	03/14/2025		041825		606.40	04/18/2025	INV	APP	MES-SPARK IT UP NIGHT
INVOICE:200096899										
55252 IMAGINE LEARNING LLC (C CORP)										
3771075	2507169	03/17/2025		041825		11,725.42	04/18/2025	INV	APP	TECH-MS Edgenuity Subsc. from
INVOICE:1052327										
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC										
3770277	2507441	03/20/2025		041825		625.00	04/18/2025	INV	APP	OES-IMSE OG 2.0 SUBSCRIPTION -
INVOICE:229693										
3770276	2507416	03/20/2025		041825		166.67	04/18/2025	INV	APP	OESIMSE OG 2.0 SUBSCRIPTION -
INVOICE:229713										
3770829	2507455	03/26/2025		041825		250.00	04/18/2025	INV	APP	EES-IMSE INTERACTIVE OG 2.0 1
INVOICE:229847										
						1,041.67				
50812 ISPACE										
3770588	2504576	11/15/2024		041825		985.00	04/18/2025	INV	APP	LSS-GATES FIELD TRIP ISPACE IN
INVOICE:820										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48261 DEANA IZZO										
3771262 INVOICE:022725		04/03/2025		041825E		106.64	04/18/2025	INV	APP	MILEAGE/FEB
52311 K&D LANDSCAPING, LLC (P)										
3770127 INVOICE:1/101524	2503697	10/15/2024		041825		580.00	04/18/2025	INV	APP	WORK ON ATHLETIC FIELDS-RCHS
3770128 INVOICE:2/10152024	2503697	10/15/2024		041825		300.00	04/18/2025	INV	APP	WORK ON ATHLETIC FIELDS-RCHS
3770126 INVOICE:2/101524	2503697	10/15/2024		041825		580.00	04/18/2025	INV	APP	WORK ON ATHLETIC FIELDS-RCHS
3770123 INVOICE:2/111324	2503697	11/13/2024		041825		3,080.00	04/18/2025	INV	APP	WORK ON ATHLETIC FIELDS-RCHS
3770125 INVOICE:3/11132024	2503697	11/13/2024		041825		2,050.00	04/18/2025	INV	APP	WORK ON ATHLETIC FIELDS-RCHS
3770124 INVOICE:3/111324	2503697	11/13/2024		041825		3,080.00	04/18/2025	INV	APP	WORK ON ATHLETIC FIELDS-RCHS
						9,670.00				
54928 JENNIFER KAUFMAN										
3770460 INVOICE:022825		03/31/2025		041825E		93.74	04/18/2025	INV	APP	MILEAGE/FEB
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
3769782 INVOICE:12208788	2502546	03/18/2025		041825		450.00	04/18/2025	INV	APP	BCHS KASC MEMBERSHIP RENEWAL F
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
3770245 INVOICE:25-00961	2504898	02/14/2025		041825		1,800.00	04/18/2025	INV	APP	KSBA 2024 WINTER CONF REG FEES
49086 FRYSCKY/FAM RSRC & YOUTH SVCS COALITION OF KY										
3770796 INVOICE:44227523	2503541	10/10/2024		041825		250.00	04/18/2025	INV	APP	CHS-REGISTRATION FOR FRYSC FAL
49324 KYCASE-COUNCIL FOR ADMIN OF SPEC EDUC										
3769839 INVOICE:032425	2506939	03/24/2025		041825		250.00	04/18/2025	INV	APP	SPED-2025 KY Case Institute
51479 KYACAC-KY ASSOC F/COLLEGE ADM COUNSELING										
3770327 INVOICE:11443	2507399	03/18/2025		041825		210.00	04/18/2025	INV	APP	IG-April 15-17, J Ford KACAC S
50134 KYSTE-KY SOCIETY FOR TECHNOLOGY IN EDUC										
3769767 INVOICE:48101835	2506131	01/28/2025		041825		235.00	04/18/2025	INV	APP	RAJ-KYSTE CONFERENCE REG FEE F

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3769766	2506145	01/30/2025		041825		235.00	04/18/2025	INV	APP	RAJ-KYSTE CONFERENCE REG FEE F
INVOICE:48192769										
						470.00				
47676 KENTUCKY FBLA										
3769763	2507487	03/15/2025		041825		3,075.00	04/18/2025	INV	APP	RHSFBLA State Leadership Confe
INVOICE:82150										
3770797	2507491	03/17/2025		041825		560.00	04/18/2025	INV	APP	RCHS-STATE CONFERENCE REGISTRA
INVOICE:82161										
						3,635.00				
49624 KYFCCLA-FAM,CAREER & COMMTY LDRS OF AMERICA										
3769765	2506217	03/21/2025		041825		240.00	04/18/2025	INV	APP	RHS-KY FCCLA State Meeting Adv
INVOICE:0680017										
54731 JULIE KEYSER										
3771168		04/03/2025		041825E		212.17	04/18/2025	INV	APP	ST PAUL TUTOR
INVOICE:032725										
53893 KIRBY,JAY / J&J TRUCKING & EXCAVATING										
3770047		03/11/2025		041825		570.00	04/18/2025	INV	APP	RCHS-WATER LINE WO# 15054
INVOICE:1890										
55572 CASEY KIRK										
3771238		04/03/2025		041825E		98.73	04/18/2025	INV	APP	MILEAGE/MAR
INVOICE:033125										
48620 MICHELE KNAB										
3771263		04/03/2025		041825E		106.64	04/18/2025	INV	APP	MILEAGE/JAN-FEB-MAR
INVOICE:031825										
42440 WM. KRAMER & SON, INC.										
3770830	2506190	03/27/2025		041825		34,860.00	04/18/2025	INV	APP	BCHS - Temporary Roof Repairs
INVOICE:23672										
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC										
3770157		03/19/2025		041825		478.76	04/18/2025	INV	APP	RHS-BLADES WO# 45415527
INVOICE:CT1027958										
3770831	2507507	03/25/2025		041825		114.11	04/18/2025	INV	APP	RHS-Kubota Utility Vehicle Oil
INVOICE:CT1028149										
						592.87				
48609 LAFORCE, INC										
3769738		03/11/2025		041825		547.60	04/18/2025	INV	APP	BMS-HANDICAP BUTTON WO# 906151
INVOICE:1274296										
3770158		03/17/2025		041825		547.00	04/18/2025	INV	APP	BCHS-DOORS WO# 90615176

BOONE COUNTY BOARD OF EDUCATION

APRIL 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1274884										
3770358		03/25/2025		041825		115.32	04/18/2025	INV	APP	BCHS-SPEAKER WO# 90615479
INVOICE:1275437										
3770359		03/27/2025		041825		116.99	04/18/2025	INV	APP	BCHS-SPEAKER WO# 90615479
INVOICE:1275626										
						1,326.91				
22670 LAKESHORE LEARNING MATERIALS										
3770798	2507622	03/28/2025		041825		28.49	04/18/2025	INV	APP	SPED-Staub - speech cards
INVOICE:90531437										
22730 LAROSA'S										
3769587	2507088	03/19/2025		041825		95.66	04/18/2025	INV	APP	BCHS-Food for Women of Boone P
INVOICE:031925										
31590 GUSTAVE A LARSON										
3769672		03/03/2025		041825		42.40	04/18/2025	INV	APP	NPES-BELT WO# 97615041
INVOICE:3577276										
3769673		03/05/2025		041825		452.03	04/18/2025	INV	APP	CEMS-TEMP CHECK WO# 97615185
INVOICE:3577607										
3770056		03/11/2025		041825		35.16	04/18/2025	INV	APP	RAJ-KITCHEN WO# 97615313
INVOICE:3578230										
3770057		03/13/2025		041825		1,401.37	04/18/2025	INV	APP	EES-AIR HEATER WO# 97611573
INVOICE:3578614										
3770058		03/13/2025		041825		265.02	04/18/2025	INV	APP	RAJ-SERVER WO# 97213383
INVOICE:3578615										
3770097		03/14/2025		041825		231.44	04/18/2025	INV	APP	CHS-REPLACE DISCONNECT WO# 976
INVOICE:3578810										
3770164		03/17/2025		041825		116.40	04/18/2025	INV	APP	CHS-SERVICE BOILER WO# 9761541
INVOICE:3579060										
3770165		03/18/2025		041825		781.44	04/18/2025	INV	APP	RCHS-WALL HEATERS WO# 97613298
INVOICE:3579176										
3770163		03/19/2025		041825		146.83	04/18/2025	INV	APP	CES-INSULATE LINES WO# 9761564
INVOICE:3579384										
3770361		03/21/2025		041825		49.32	04/18/2025	INV	APP	WRHS-NO HEAT WO# 97615742
INVOICE:3579736										
						3,521.41				
55806 LED LIGHTING SALES LLC (S)										
3770360		03/20/2025		041825		360.00	04/18/2025	INV	APP	BCHS-POLE WO# 15478
INVOICE:836235036										
52215 JULIE LINE										
3771264		04/03/2025		041825E		12.47	04/18/2025	INV	APP	MILEAGE/MAR
INVOICE:033125										
49277 JENNIFER RENAE LOVINS										
3770479		03/31/2025		041825E		52.76	04/18/2025	INV	APP	MILEAGE/FEB
INVOICE:021325										

APRIL 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51676 M&M SERVICE INC										
3771078	2504891	12/23/2024		041825		287.50	04/18/2025	INV	APP	FUEL PUMP SERVICES
INVOICE:0156410-IN										
3771079	2504891	01/22/2025		041825		561.84	04/18/2025	INV	APP	FUEL PUMP SERVICES
INVOICE:0157571-IN										
3771080	2505965	02/13/2025		041825		13,844.37	04/18/2025	INV	APP	RYLE LOT -FUEL PUMP
INVOICE:0158671-IN										
						14,693.71				
42230 MACGILL & CO., WILLIAM V.										
3770209	2507098	03/15/2025		041825		360.91	04/18/2025	INV	APP	CHS-Shelley Walters
INVOICE:IN0895049										
54698 NIKOLE MAHONEY										
3771169		04/03/2025		041825E		101.08	04/18/2025	INV	APP	ST PAUL TUTOR
INVOICE:022825										
3771170		04/03/2025		041825E		141.55	04/18/2025	INV	APP	ST PAUL TUTOR
INVOICE:032825										
						242.63				
55130 MANSFIELD OIL COMPANY OF GAINESVILLE INC										
3771076	2500253	03/26/2025		041825		19,113.51	04/18/2025	INV	APP	DIESEL FUEL
INVOICE:26344260										
3771077	2500253	03/27/2025		041825		18,726.17	04/18/2025	INV	APP	DIESEL FUEL
INVOICE:26348561										
						37,839.68				
54424 MANSON WESTERN LLC										
3769815	2507110	03/10/2025		041825		148.50	04/18/2025	INV	APP	SCES LIGHTS RETENTION SCALE KI
INVOICE:WPS-509013										
43975 MARKERBOARD PEOPLE, THE										
3769705	2507348	03/18/2025		041825		975.00	04/18/2025	INV	APP	SCES MARKERBOARDS
INVOICE:9024										
54834 SAVANNAH MARTIN										
3770461	2506880	03/31/2025		041825E		1,586.01	04/18/2025	INV	APP	S. MARTIN MIDSCHOOLMATH PD, SA
INVOICE:031025										
55239 LAURA MAURITS										
3771239		04/03/2025		041825E		49.71	04/18/2025	INV	APP	MILEAGE/MAR
INVOICE:033125										
25860 MCGRAW-HILL EDUCATION										
3770388	2507183	03/18/2025		041825		23.75	04/18/2025	INV	APP	RHS-Science Classroom Suppleme

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1364322599001										
52012 MORGAN MEDIOUS										
3771130	2507489	04/02/2025		041825E		447.58	04/18/2025	INV	APP	HOSA Conference Travel Expense
INVOICE:032225										
45509 LESLIE MERRYMAN										
3771229	2505602	04/03/2025		041825E		343.73	04/18/2025	INV	APP	T1 FOR KY CHILDREN'S CHOIR- LE
INVOICE:020725										
45432 MID AMERICA BOOKS										
3769828	2507375	02/28/2025		041825		677.40	04/18/2025	INV	APP	BES-PURCHASING PREVIEW LIBRARY
INVOICE:0055312										
3769827	2507374	02/28/2025		041825		439.20	04/18/2025	INV	APP	BES-PURCHASING PREVIEW LIBRARY
INVOICE:0056787										
						1,116.60				
53747 MILLCRAFT PAPER COMPANY										
3770246	2507127	03/11/2025		041825		690.00	04/18/2025	INV	APP	IG-Paper for teacher workroom
INVOICE:MSI00142731										
3770247	2507139	03/11/2025		041825		2,760.00	04/18/2025	INV	APP	BES-2-PALLETS OF COPIER PAPER
INVOICE:MSI00142802										
3770129	2507378	03/19/2025		041825		1,380.00	04/18/2025	INV	APP	NHES-Sutter - Copy Paper
INVOICE:MSI00146960										
3770513	2507692	03/28/2025		041825		2,760.00	04/18/2025	INV	APP	CHS-paper
INVOICE:MSI00151857										
3770512	2507739	03/28/2025		041825		2,760.00	04/18/2025	INV	APP	EES-COPY PAPER SPRING ORDER
INVOICE:MSI00151946										
						10,350.00				
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
3770249	2500516	02/03/2025		041825		406.26	04/18/2025	INV	APP	SES-Copier Maintenance(8000)
INVOICE:INV5157623-INT										
3770248	2500410	03/03/2025		041825		561.43	04/18/2025	INV	APP	LES-MILLENNIUM COPIERS
INVOICE:INV5220202-INT										
3770210	2500859	03/11/2025		041825		560.55	04/18/2025	INV	APP	MES-COPIER SERVICE AGREEMENT
INVOICE:INV5237468-INT										
3770832	2500410	03/24/2025		041825		2,085.76	04/18/2025	INV	APP	RCHS-MILLENNIUM COPIERS
INVOICE:INV5264114-INT										
						3,614.00				
43795 JENNIFER MILLER										
3771265		04/03/2025		041825E		37.41	04/18/2025	INV	APP	MILEAGE/FEB
INVOICE:022825										
8420 MILLS SUPPLY CO										
3769739		03/10/2025		041825		85.90	04/18/2025	INV	APP	NHES-CONCRETE REPAIR WO# 46615
INVOICE:0021182-IN										

BOONE COUNTY BOARD OF EDUCATION

APRIL 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3770048 INVOICE:0021289-IN		03/13/2025		041825		156.14	04/18/2025	INV	APP	CHS-REPLACE CURBS WO# 46614723
						242.04				
52396 MISC VENDOR										
3770196 INVOICE:031925		03/19/2025		041825		1,135.92	04/18/2025	INV	APP	RHS-PARENT REIMB FOR DECA AIRL
3771280 INVOICE:040325		04/03/2025		041825		550.00	04/18/2025	INV	APP	REIMB FOR DONATION TO MH SUMMI
						1,685.92				
27030 MOBILCOMM INC										
3769829 INVOICE:1085223	2506397	03/11/2025		041825		599.95	04/18/2025	INV	APP	RHS-Parking Lot 2-Way Radion R
53160 MOVIN' OM, LLC (I)										
3770997 INVOICE:526	2502847	04/01/2025		041825		5,775.53	04/18/2025	INV	APP	SPED-O&M 24-25
50136 NAPA AUTO PARTS										
3771086 INVOICE:309968	2507232	03/19/2025		041825		849.12	04/18/2025	INV	APP	BUS REPAIRS
3771087 INVOICE:310015	2507232	03/19/2025		041825		1,089.10	04/18/2025	INV	APP	BUS REPAIRS
3771088 INVOICE:310072	2507232	03/20/2025		041825		112.44	04/18/2025	INV	APP	BUS REPAIRS
3771083 INVOICE:310093	2500499	03/20/2025		041825		20.67	04/18/2025	INV	APP	REPAIR PARTS MOTOR POOL
3771089 INVOICE:310139	2507232	03/21/2025		041825		240.46	04/18/2025	INV	APP	BUS REPAIRS
3771081 INVOICE:310141	2500148	03/21/2025		041825		284.12	04/18/2025	INV	APP	SHOP TOOLS
3771084 INVOICE:310287	2500499	03/24/2025		041825		58.36	04/18/2025	INV	APP	REPAIR PARTS MOTOR POOL
3771085 INVOICE:310343	2500499	03/25/2025		041825		17.58	04/18/2025	INV	APP	REPAIR PARTS MOTOR POOL
3771082 INVOICE:310384	2500148	03/25/2025		041825		86.19	04/18/2025	INV	APP	SHOP TOOLS
3771090 INVOICE:310446	2507232	03/26/2025		041825		45.88	04/18/2025	INV	APP	BUS REPAIRS
3771091 INVOICE:310573	2507232	03/27/2025		041825		853.78	04/18/2025	INV	APP	BUS REPAIRS
3771092 INVOICE:310575	2507232	03/27/2025		041825		292.56	04/18/2025	INV	APP	BUS REPAIRS
3771093 INVOICE:310586	2507232	03/28/2025		041825		54.80	04/18/2025	INV	APP	BUS REPAIRS
3771094 INVOICE:310615	2507232	03/28/2025		041825		410.92	04/18/2025	INV	APP	BUS REPAIRS
3771095 INVOICE:310746	2507232	03/31/2025		041825		79.97	04/18/2025	INV	APP	BUS REPAIRS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						4,495.95				
27600 NASCO LLC ORS										
3771122 INVOICE:697822	2507565	03/27/2025		041825		3,407.53	04/18/2025	INV	APP	RHS-FCS Sewing Classroom Suppl
52477 NATL ARCHERY IN THE SCHOOLS PROGRAM INC. (C-CORP)										
3770389 INVOICE:294964	2506200	02/06/2025		041825		1,023.00	04/18/2025	INV	APP	SCES - ARCHERY CARRY TRANSPORT
47928 NATIONAL SEATING & MOBILITY INC										
3770998 INVOICE:034-3972372	2505725	04/02/2025		041825		4,452.61	04/18/2025	INV	APP	BES/Aragon -P-Pod
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC										
3769783 INVOICE:00002481	2505420	03/19/2025		041825		40.00	04/18/2025	INV	APP	TRAN-Cards for CPR Class Parti
3770211 INVOICE:00002485	2505420	03/21/2025		041825		30.00	04/18/2025	INV	APP	TRAN-Cards for CPR Class Parti
						70.00				
55017 STEPHEN NORBURY										
3770907 INVOICE:031525	2507480	04/02/2025		041825E		1,191.55	04/18/2025	INV	APP	NORBURY, STEPHEN T-1 2025 CEC
49658 NORTHERN KY EDUCATION COUNCIL										
3770833 INVOICE:042225	2507687	04/01/2025		041825		715.00	04/18/2025	INV	APP	RCHS-EXCELLENCE IN EDUCATION C
47584 NORTHERN KY UNIVERSITY										
3769898 INVOICE:NKUTEACHERED-140	2500375	07/03/2024		041825		100.00	04/18/2025	INV	APP	RISE-CONFERENCE FEES
49768 KATHY OEHLER										
3770082 INVOICE:032125		03/26/2025		041825E		28.51	04/18/2025	INV	APP	MILEAGE/MAR
44175 OFFICE DEPOT INC										
3769831 INVOICE:404950987001	2505823	01/23/2025		041825		35.27	04/18/2025	INV	APP	FIFTH GRADE CLASSROOM SUPPLIES
3769834 INVOICE:404950987002	2505823	03/07/2025		041825		10.78	04/18/2025	INV	APP	FIFTH GRADE CLASSROOM SUPPLIES
3769832 INVOICE:404950997001	2505823	01/24/2025		041825		12.45	04/18/2025	INV	APP	FIFTH GRADE CLASSROOM SUPPLIES
3769833 INVOICE:405998321001	2505823	01/29/2025		041825		14.39	04/18/2025	INV	APP	FIFTH GRADE CLASSROOM SUPPLIES

BOONE COUNTY BOARD OF EDUCATION

APRIL 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3769792 INVOICE:406848660001	2506172	02/03/2025		041825		41.29	04/18/2025	INV	APP	Office Supplies-RHS
3769791 INVOICE:406848660002	2506172	03/11/2025		041825		9.82	04/18/2025	INV	APP	Office Supplies-RHS
3770250 INVOICE:407518813001	2506177	02/04/2025		041825		74.05	04/18/2025	INV	APP	SES-office supplies(74.05)
3769967 INVOICE:407836463001	2505551	01/15/2025		041825		125.82	04/18/2025	INV	APP	Groathouse - Classroom Supplie
3769969 INVOICE:407836469001	2505551	01/16/2025		041825		9.30	04/18/2025	INV	APP	Groathouse - Classroom Supplie
3769970 INVOICE:407836471001	2505551	01/15/2025		041825		7.22	04/18/2025	INV	APP	Groathouse - Classroom Supplie
3770427 INVOICE:407836490001	2505550	01/15/2025		041825		222.53	03/31/2025	INV	APP	RTI SUPPLY ORDER-EES
3770428 INVOICE:407836491001	2505550	01/14/2025		041825		32.94	03/31/2025	INV	APP	RTI SUPPLY ORDER-EES
3770429 INVOICE:407836492001	2505550	01/16/2025		041825		34.49	03/31/2025	INV	APP	RTI SUPPLY ORDER-EES
3770260 INVOICE:408480335001	2505772	01/22/2025		041825		45.38	04/18/2025	INV	APP	GMS-DORNING
3769968 INVOICE:408530931001	2505551	01/22/2025		041825		124.22	04/18/2025	INV	APP	Groathouse - Classroom Supplie
3770422 INVOICE:408772820001	2505786	01/22/2025		041825		192.15	03/31/2025	INV	APP	GEN CLASSRM SUPPLIES Ruark, Da
3770426 INVOICE:408772820002	2505786	02/03/2025		041825		5.50	03/31/2025	INV	APP	GEN CLASSRM SUPPLIES Ruark, Da
3770423 INVOICE:408772821001	2505786	01/23/2025		041825		50.64	03/31/2025	INV	APP	GEN CLASSRM SUPPLIES Ruark, Da
3770424 INVOICE:408772822001	2505786	01/28/2025		041825		24.89	03/31/2025	INV	APP	GEN CLASSRM SUPPLIES Ruark, Da
3770425 INVOICE:408772823001	2505786	01/23/2025		041825		6.38	03/31/2025	INV	APP	GEN CLASSRM SUPPLIES Ruark, Da
3770430 INVOICE:408871033001	2505793	01/23/2025		041825		277.12	03/31/2025	INV	APP	2ND GRADE SUPPLY ORDER-EES
3770434 INVOICE:408871033002	2505793	02/25/2025		041825		8.26	03/31/2025	INV	APP	2ND GRADE SUPPLY ORDER-EES
3770431 INVOICE:408871034001	2505793	01/28/2025		041825		176.55	03/31/2025	INV	APP	2ND GRADE SUPPLY ORDER-EES
3771097 INVOICE:408871035001	2505794	01/23/2025		041825		451.60	04/18/2025	INV	APP	General Classroom supplies-MES
3771099 INVOICE:408871036001	2505794	01/23/2025		041825		67.23	04/18/2025	INV	APP	General Classroom supplies-MES
3771098 INVOICE:408871037001	2505794	01/23/2025		041825		111.98	04/18/2025	INV	APP	General Classroom supplies-MES
3770432 INVOICE:408871041001	2505793	01/23/2025		041825		41.23	03/31/2025	INV	APP	2ND GRADE SUPPLY ORDER-EES
3770433 INVOICE:408871042001	2505793	01/23/2025		041825		18.45	03/31/2025	INV	APP	2ND GRADE SUPPLY ORDER-EES
3770395 INVOICE:409349091001	2505607	01/31/2025		041825		-15.14	02/19/2025	CRM	APP	CR-TES-KINDERGARTEN & NEW TEAC
3770394 INVOICE:409354881001	2505607	01/31/2025		041825		15.29	02/19/2025	INV	APP	TES-KINDERGARTEN & NEW TEACHER
3769795 INVOICE:410262779001	2506633	02/20/2025		041825		18.39	04/18/2025	INV	APP	Letter pop outs & laminator Sh
3769796	2506633	02/20/2025		041825		156.64	04/18/2025	INV	APP	Letter pop outs & laminator Sh

BOONE COUNTY BOARD OF EDUCATION

APRIL 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:410262783001										
3769790	2506635	02/20/2025		041825		109.24	04/18/2025	INV	APP	General Supplies-RISE
INVOICE:410262849001										
3769788	2506635	02/20/2025		041825		35.29	04/18/2025	INV	APP	General Supplies-RISE
INVOICE:410262851001										
3769789	2506635	02/20/2025		041825		81.65	04/18/2025	INV	APP	General Supplies-RISE
INVOICE:410262852001										
3770391	2505607	02/19/2025		041825		-.15	02/19/2025	CRM	APP	CR-TES-KINDERGARTEN & NEW TEAC
INVOICE:410932903001										
3770407	2506498	02/16/2025		041825		77.17	04/18/2025	INV	APP	Science - Robyn Fischesser-CHS
INVOICE:411691778001										
3770408	2506498	02/14/2025		041825		38.16	04/18/2025	INV	APP	Science - Robyn Fischesser-CHS
INVOICE:411691779001										
3770409	2506498	02/14/2025		041825		37.41	04/18/2025	INV	APP	Science - Robyn Fischesser-CHS
INVOICE:411691780001										
3770406	2506498	02/14/2025		041825		133.63	04/18/2025	INV	APP	Science - Robyn Fischesser-CHS
INVOICE:411691782001										
3770410	2506498	03/12/2025		041825		6.57	04/18/2025	INV	APP	Science - Robyn Fischesser-CHS
INVOICE:411691782002										
3770219	2507322	03/18/2025		041825		89.65	04/18/2025	INV	APP	1ST GRADE SUPPLIES STUDENT USE
INVOICE:411787800001										
3770218	2507322	03/18/2025		041825		4.05	04/18/2025	INV	APP	1ST GRADE SUPPLIES STUDENT USE
INVOICE:411787886001										
3770405	2506498	02/17/2025		041825		25.96	04/18/2025	INV	APP	Science - Robyn Fischesser-CHS
INVOICE:411961785001										
3770834	2507279	03/13/2025		041825		9.04	04/18/2025	INV	APP	OES-FRONT OFFICE NEEDS - QUINN
INVOICE:412263869001										
3770212	2507280	03/14/2025		041825		312.69	04/18/2025	INV	APP	TRAN-COPY PAPER
INVOICE:412265064001										
3770217	2507037	03/06/2025		041825		254.03	04/18/2025	INV	APP	OFFICE SUPPLIES SCIENCE SBDM L
INVOICE:412634359001										
3770216	2507037	03/11/2025		041825		75.58	04/18/2025	INV	APP	OFFICE SUPPLIES SCIENCE SBDM L
INVOICE:412634360001										
3770213	2507037	03/07/2025		041825		41.79	04/18/2025	INV	APP	OFFICE SUPPLIES SCIENCE SBDM L
INVOICE:412634364001										
3770214	2507037	03/06/2025		041825		50.91	04/18/2025	INV	APP	OFFICE SUPPLIES SCIENCE SBDM L
INVOICE:412634418001										
3770215	2507037	03/05/2025		041825		75.52	04/18/2025	INV	APP	OFFICE SUPPLIES SCIENCE SBDM L
INVOICE:412634433001										
3769911	2507339	03/18/2025		041825		23.29	04/18/2025	INV	APP	BES-Labels for school 5K medal
INVOICE:412773233001										
3769971	2505551	03/19/2025		041825		-123.73	04/18/2025	CRM	APP	Groathouse - Classroom Supplie
INVOICE:412826813001										
3769793	2506782	02/25/2025		041825		26.94	04/18/2025	INV	APP	Office Supplies-NPES
INVOICE:412904053001										
3769794	2506782	02/25/2025		041825		35.25	04/18/2025	INV	APP	Office Supplies-NPES
INVOICE:412904054001										
3771101	2506919	03/03/2025		041825		22.49	04/18/2025	INV	APP	Classroom supplies for 5th Gra
INVOICE:413683871001										
3771100	2506919	03/05/2025		041825		36.52	04/18/2025	INV	APP	Classroom supplies for 5th Gra
INVOICE:413683871002										
3771246	2507300	03/17/2025		041825		115.96	04/18/2025	INV	APP	CHS-Julie Rapp - World Languag
INVOICE:414052181001										
3769964	2507299	03/14/2025		041825		94.47	04/18/2025	INV	APP	CMS-TISSUES FOR 8TH GRADE-JOHA
INVOICE:414052182001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3769922 INVOICE:414052255001	2507301	03/17/2025		041825		483.37	04/18/2025	INV	APP	David Robisch-CHS
3769923 INVOICE:414052256001	2507301	03/18/2025		041825		82.25	04/18/2025	INV	APP	David Robisch-CHS
3769925 INVOICE:414052261001	2507301	03/18/2025		041825		31.62	04/18/2025	INV	APP	David Robisch-CHS
3769924 INVOICE:414052262001	2507301	03/17/2025		041825		54.55	04/18/2025	INV	APP	David Robisch-CHS
3770854 INVOICE:414147423001	2507220	03/14/2025		041825		2,424.07	04/18/2025	INV	APP	ink for poster printers for YL
3770851 INVOICE:414147465001	2507220	03/17/2025		041825		25.59	04/18/2025	INV	APP	ink for poster printers for YL
3770853 INVOICE:414147468001	2507220	03/14/2025		041825		368.82	04/18/2025	INV	APP	ink for poster printers for YL
3770852 INVOICE:414147469001	2507220	03/14/2025		041825		138.57	04/18/2025	INV	APP	ink for poster printers for YL
3770415 INVOICE:414271850001	2507596	03/28/2025		041825		456.86	04/18/2025	INV	APP	SPED-Hall - chairs
3770390 INVOICE:414273324001	2507604	03/26/2025		041825		164.73	04/18/2025	INV	APP	TES-K-5 MAKER SPACE ACTIVITIES
3769784 INVOICE:414512795001	2506959	03/05/2025		041825		342.88	04/18/2025	INV	APP	CHS-Kelly Hester
3771096 INVOICE:414833013001	2507043	03/06/2025		041825		80.23	04/18/2025	INV	APP	NPES-Classroom Supplies S Auck
3769901 INVOICE:414952683001	2507356	03/18/2025		041825		28.59	04/18/2025	INV	APP	LES-OFFICE DEPOT JACOBSEN
3769900 INVOICE:414952689001	2507357	03/19/2025		041825		2,983.96	04/18/2025	INV	APP	BMS-COPY PAPER FOR STUDENT USE
3769899 INVOICE:414952696001	2507359	03/19/2025		041825		77.85	04/18/2025	INV	APP	BES-CLASSROOM SUPPLIES
3770401 INVOICE:414952711001	2507361	03/20/2025		041825		37.66	04/18/2025	INV	APP	Watts - Classroom Supplies-NHE
3770400 INVOICE:414952713001	2507361	03/18/2025		041825		64.97	04/18/2025	INV	APP	Watts - Classroom Supplies-NHE
3770402 INVOICE:414952714001	2507361	03/19/2025		041825		11.49	04/18/2025	INV	APP	Watts - Classroom Supplies-NHE
3770403 INVOICE:414952718001	2507361	03/19/2025		041825		1.25	04/18/2025	INV	APP	Watts - Classroom Supplies-NHE
3770404 INVOICE:414952719001	2507361	03/19/2025		041825		1.16	04/18/2025	INV	APP	Watts - Classroom Supplies-NHE
3769974 INVOICE:414952725001	2507363	03/18/2025		041825		79.87	04/18/2025	INV	APP	Danner - Classroom Supplies-NH
3769975 INVOICE:414952726001	2507363	03/20/2025		041825		58.05	04/18/2025	INV	APP	Danner - Classroom Supplies-NH
3769977 INVOICE:414952728001	2507363	03/19/2025		041825		14.94	04/18/2025	INV	APP	Danner - Classroom Supplies-NH
3769978 INVOICE:414952730001	2507363	03/19/2025		041825		9.41	04/18/2025	INV	APP	Danner - Classroom Supplies-NH
3769976 INVOICE:414952732001	2507363	03/19/2025		041825		47.67	04/18/2025	INV	APP	Danner - Classroom Supplies-NH
3769966 INVOICE:414952734001	2507360	03/19/2025		041825		85.69	04/18/2025	INV	APP	RHS-English Classroom Supplies
3770292 INVOICE:414952742001	2507364	03/18/2025		041825		29.47	04/18/2025	INV	APP	OES-TEACHER NEEDS - ISAACS - 1
3769979	2507362	03/18/2025		041825		80.36	04/18/2025	INV	APP	Groathouse - Classroom Supplie

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:414952758001										
3769981	2507362	03/19/2025		041825		2.32	04/18/2025	INV	APP	Groathouse - Classroom Supplie
INVOICE:414952761001										
3769980	2507362	03/19/2025		041825		7.08	04/18/2025	INV	APP	Groathouse - Classroom Supplie
INVOICE:414952764001										
3770263	2507247	03/14/2025		041825		9.04	04/18/2025	INV	APP	OES-TEACHER NEEDS - PATTON - 2
INVOICE:414953375001										
3769950	2507246	03/13/2025		041825		174.92	04/18/2025	INV	APP	OFFICE DEPOT MOORE-LES
INVOICE:414953376001										
3769951	2507246	03/13/2025		041825		37.81	04/18/2025	INV	APP	OFFICE DEPOT MOORE-LES
INVOICE:414953378001										
3770266	2507248	03/14/2025		041825		6.45	04/18/2025	INV	APP	TEACHER NEEDS - BOLMER - 2ND G
INVOICE:414953381001										
3770265	2507248	03/14/2025		041825		15.39	04/18/2025	INV	APP	TEACHER NEEDS - BOLMER - 2ND G
INVOICE:414953384001										
3770261	2507249	03/14/2025		041825		2.26	04/18/2025	INV	APP	OES-TEACHER NEEDS - FELDHAUS -
INVOICE:414953386001										
3770264	2507250	03/13/2025		041825		8.49	04/18/2025	INV	APP	OES-TEACHER NEEDS - TAYLOR - K
INVOICE:414953393001										
3769947	2507381	03/18/2025		041825		177.36	04/18/2025	INV	APP	OFFICE DEPOT BOSLEY-LES
INVOICE:415003362001										
3769948	2507381	03/20/2025		041825		75.32	04/18/2025	INV	APP	OFFICE DEPOT BOSLEY-LES
INVOICE:415003363001										
3769949	2507381	03/19/2025		041825		21.62	04/18/2025	INV	APP	OFFICE DEPOT BOSLEY-LES
INVOICE:415003367001										
3770262	2507384	03/20/2025		041825		3,220.00	04/18/2025	INV	APP	GES-Paper
INVOICE:415025304001										
3770838	2507389	03/19/2025		041825		60.42	04/18/2025	INV	APP	LES-OFFICE DEPOT OFFICE
INVOICE:415045569001										
3769965	2507391	03/19/2025		041825		227.75	04/18/2025	INV	APP	RHS-Classroom Toner & Library
INVOICE:415045619001										
3771158	2507392	03/18/2025		041825		52.74	04/18/2025	INV	APP	RISE-GENERAL SUPPLIES
INVOICE:415045642001										
3770842	2507390	03/18/2025		041825		50.08	04/18/2025	INV	APP	LIBRARY SUPPLIES-BES
INVOICE:415045675001										
3770841	2507390	03/19/2025		041825		30.99	04/18/2025	INV	APP	LIBRARY SUPPLIES-BES
INVOICE:415045677001										
3769787	2507134	03/11/2025		041825		127.89	04/18/2025	INV	APP	Supplies - Main Office-GES
INVOICE:415359808001										
3769785	2507135	03/11/2025		041825		157.98	04/18/2025	INV	APP	District Board Room Supplies
INVOICE:415359832001										
3769786	2507134	03/11/2025		041825		8.28	04/18/2025	INV	APP	Supplies - Main Office-GES
INVOICE:415359981001										
3770839	2507517	03/21/2025		041825		70.34	04/18/2025	INV	APP	TRAN-OFFICE SUPPLIES
INVOICE:415395930001										
3770848	2507516	03/21/2025		041825		366.30	04/18/2025	INV	APP	stamps(467)-SES
INVOICE:415395933001										
3770847	2507516	03/24/2025		041825		37.49	04/18/2025	INV	APP	stamps(467)-SES
INVOICE:415395937001										
3770837	2507515	03/21/2025		041825		244.43	04/18/2025	INV	APP	LES-OFFICE DEPOT OFFICE
INVOICE:415395951001										
3770846	2507522	03/24/2025		041825		395.39	04/18/2025	INV	APP	District Supply Room
INVOICE:415443689001										
3770845	2507522	03/24/2025		041825		35.13	04/18/2025	INV	APP	District Supply Room
INVOICE:415443690001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3769982	2507447	03/20/2025		041825		174.73	04/18/2025	INV	APP	Supplies - Tanner / Ihrig-GES
INVOICE:415527014001										
3769983	2507447	03/21/2025		041825		35.29	04/18/2025	INV	APP	Supplies - Tanner / Ihrig-GES
INVOICE:415527017001										
3770052	2507186	03/12/2025		041825		111.54	04/18/2025	INV	APP	CLASSROOM SUPPLIES-RCHS
INVOICE:415721488001										
3770051	2507186	03/13/2025		041825		162.43	04/18/2025	INV	APP	CLASSROOM SUPPLIES-RCHS
INVOICE:415721489001										
3769926	2507187	03/13/2025		041825		155.25	04/18/2025	INV	APP	Aldridge - Classroom Supplies-
INVOICE:415721496001										
3769927	2507187	03/13/2025		041825		37.67	04/18/2025	INV	APP	Aldridge - Classroom Supplies-
INVOICE:415721499001										
3769720	2507198	03/13/2025		041825		26.50	04/18/2025	INV	APP	FCS SUPPLIES-RCHS
INVOICE:415733399001										
3769722	2507198	03/13/2025		041825		742.66	04/18/2025	INV	APP	FCS SUPPLIES-RCHS
INVOICE:415733400001										
3769721	2507198	03/14/2025		041825		144.09	04/18/2025	INV	APP	FCS SUPPLIES-RCHS
INVOICE:415733401001										
3769711	2507200	03/13/2025		041825		143.93	04/18/2025	INV	APP	FCS Classroom Supplies-RHS
INVOICE:415733421001										
3769714	2507200	03/12/2025		041825		478.61	04/18/2025	INV	APP	FCS Classroom Supplies-RHS
INVOICE:415733424001										
3769709	2507200	03/13/2025		041825		24.44	04/18/2025	INV	APP	FCS Classroom Supplies-RHS
INVOICE:415733433001										
3769710	2507200	03/14/2025		041825		196.17	04/18/2025	INV	APP	FCS Classroom Supplies-RHS
INVOICE:415733434001										
3769712	2507200	03/13/2025		041825		94.54	04/18/2025	INV	APP	FCS Classroom Supplies-RHS
INVOICE:415733435001										
3769707	2507200	03/13/2025		041825		65.43	04/18/2025	INV	APP	FCS Classroom Supplies-RHS
INVOICE:415733438001										
3769713	2507200	03/13/2025		041825		60.26	04/18/2025	INV	APP	FCS Classroom Supplies-RHS
INVOICE:415733439001										
3769708	2507200	03/13/2025		041825		10.61	04/18/2025	INV	APP	FCS Classroom Supplies-RHS
INVOICE:415733448001										
3770049	2507418	03/19/2025		041825		364.74	04/18/2025	INV	APP	PROJECTOR AND WALL/CEILING MOU
INVOICE:415926144001										
3770050	2507418	03/19/2025		041825		39.39	04/18/2025	INV	APP	PROJECTOR AND WALL/CEILING MOU
INVOICE:415926145001										
3769954	2507216	03/12/2025		041825		348.89	04/18/2025	INV	APP	CLASSROOM SUPPLIES-RCHS
INVOICE:415932149001										
3769955	2507216	03/13/2025		041825		12.05	04/18/2025	INV	APP	CLASSROOM SUPPLIES-RCHS
INVOICE:415932150001										
3770835	2507218	03/13/2025		041825		7.68	04/18/2025	INV	APP	LSS SUPPLIES
INVOICE:415932162001										
3770849	2507219	03/13/2025		041825		6.40	04/18/2025	INV	APP	General Supplies-DO
INVOICE:415932164001										
3770850	2507219	03/13/2025		041825		202.39	04/18/2025	INV	APP	General Supplies-DO
INVOICE:415932170001										
3769830	2507217	03/13/2025		041825		2,055.52	04/18/2025	INV	APP	RAOFFICE SUPPLIES, TESTING SUP
INVOICE:415932213001										
3770285	2507217	03/14/2025		041825		15.29	04/18/2025	INV	APP	RAJ-OFFICE SUPPLIES, TESTING S
INVOICE:415932213002										
3769933	2507436	03/19/2025		041825		88.33	04/18/2025	INV	APP	OFFICE DEPOT ORDER SPECIAL ARE
INVOICE:416003878001										
3769934	2507436	03/19/2025		041825		61.03	04/18/2025	INV	APP	OFFICE DEPOT ORDER SPECIAL ARE

BOONE COUNTY BOARD OF EDUCATION

APRIL 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:416003880001										
3769935	2507436	03/20/2025		041825		46.39	04/18/2025	INV	APP	OFFICE DEPOT ORDER SPECIAL ARE
INVOICE:416003883001										
3769928	2507437	03/19/2025		041825		228.96	04/18/2025	INV	APP	OFFICE DEPOT SUPPLY ORDER L. D
INVOICE:416003904001										
3769929	2507437	03/20/2025		041825		36.99	04/18/2025	INV	APP	OFFICE DEPOT SUPPLY ORDER L. D
INVOICE:416003907001										
3769930	2507438	03/18/2025		041825		59.45	04/18/2025	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:416003950001										
3769931	2507438	03/19/2025		041825		20.21	04/18/2025	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:416003953001										
3769932	2507438	03/19/2025		041825		122.97	04/18/2025	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:416003956001										
3770054	2507313	03/17/2025		041825		69.94	04/18/2025	INV	APP	SUPPLIES FOR ARTS/HUMANITIES-R
INVOICE:416622210001										
3770053	2507313	03/18/2025		041825		70.97	04/18/2025	INV	APP	SUPPLIES FOR ARTS/HUMANITIES-R
INVOICE:416622211001										
3769918	2507451	03/20/2025		041825		159.10	04/18/2025	INV	APP	OFFICE DEPOT SUPPLY ORDER AUTI
INVOICE:416700880001										
3769917	2507451	03/20/2025		041825		16.24	04/18/2025	INV	APP	OFFICE DEPOT SUPPLY ORDER AUTI
INVOICE:416700881001										
3769915	2507451	03/21/2025		041825		23.70	04/18/2025	INV	APP	OFFICE DEPOT SUPPLY ORDER AUTI
INVOICE:416700885001										
3769912	2507451	03/21/2025		041825		87.97	04/18/2025	INV	APP	OFFICE DEPOT SUPPLY ORDER AUTI
INVOICE:416700888001										
3769914	2507451	03/20/2025		041825		26.94	04/18/2025	INV	APP	OFFICE DEPOT SUPPLY ORDER AUTI
INVOICE:416700889001										
3769916	2507451	03/20/2025		041825		26.07	04/18/2025	INV	APP	OFFICE DEPOT SUPPLY ORDER AUTI
INVOICE:416700891001										
3769913	2507451	03/20/2025		041825		29.09	04/18/2025	INV	APP	OFFICE DEPOT SUPPLY ORDER AUTI
INVOICE:416700893001										
3769973	2507460	03/20/2025		041825		290.71	04/18/2025	INV	APP	CHS-Mike Hughes
INVOICE:416773168001										
3770545	2507627	03/26/2025		041825		69.56	04/18/2025	INV	APP	Basinger - Classroom Supplies-
INVOICE:416908046001										
3770544	2507627	03/27/2025		041825		48.99	04/18/2025	INV	APP	Basinger - Classroom Supplies-
INVOICE:416908048001										
3770549	2507642	03/26/2025		041825		163.18	04/18/2025	INV	APP	Foltz - Classroom Supplies-NHE
INVOICE:416916222001										
3770550	2507642	03/27/2025		041825		11.77	04/18/2025	INV	APP	Foltz - Classroom Supplies-NHE
INVOICE:416916223001										
3770551	2507642	03/27/2025		041825		7.86	04/18/2025	INV	APP	Foltz - Classroom Supplies-NHE
INVOICE:416916224001										
3770516	2507643	03/26/2025		041825		26.25	04/18/2025	INV	APP	BES-MASKING TAPE FOR STEM CLAS
INVOICE:416921487001										
3770521	2507644	03/27/2025		041825		143.08	04/18/2025	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:416921521001										
3770522	2507644	03/28/2025		041825		32.40	04/18/2025	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:416921524001										
3770523	2507644	03/27/2025		041825		8.93	04/18/2025	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:416921528001										
3770528	2507646	03/27/2025		041825		9.19	04/18/2025	INV	APP	KIEFNER-GMS
INVOICE:416921541001										
3770526	2507646	03/26/2025		041825		75.40	04/18/2025	INV	APP	KIEFNER-GMS
INVOICE:416921543001										

APRIL 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3770527 INVOICE:416921544001	2507646	03/27/2025		041825		12.99	04/18/2025	INV	APP	KIEFNER-GMS
3770524 INVOICE:416921547001	2507645	03/27/2025		041825		79.53	04/18/2025	INV	APP	CLASSROOM SUPPLIES FOR SPED ST
3770525 INVOICE:416921548001	2507645	03/27/2025		041825		52.73	04/18/2025	INV	APP	CLASSROOM SUPPLIES FOR SPED ST
3770553 INVOICE:416921553001	2507647	03/26/2025		041825		29.27	04/18/2025	INV	APP	Haley - Classroom Supplies-NHE
3770554 INVOICE:416921558001	2507647	03/27/2025		041825		13.45	04/18/2025	INV	APP	Haley - Classroom Supplies-NHE
3770552 INVOICE:416921560001	2507647	03/27/2025		041825		77.99	04/18/2025	INV	APP	Haley - Classroom Supplies-NHE
3770555 INVOICE:416921582001	2507648	03/26/2025		041825		155.58	04/18/2025	INV	APP	Rollins - Classroom Supplies-N
3770557 INVOICE:416921584001	2507648	03/27/2025		041825		8.89	04/18/2025	INV	APP	Rollins - Classroom Supplies-N
3770556 INVOICE:416921587001	2507648	03/27/2025		041825		19.30	04/18/2025	INV	APP	Rollins - Classroom Supplies-N
3770558 INVOICE:416921588001	2507648	03/27/2025		041825		3.53	04/18/2025	INV	APP	Rollins - Classroom Supplies-N
3770893 INVOICE:416921606001	2507649	03/27/2025		041825		34.50	04/18/2025	INV	APP	Pittner - Classroom Supplies-N
3770892 INVOICE:416921610001	2507649	03/26/2025		041825		39.31	04/18/2025	INV	APP	Pittner - Classroom Supplies-N
3770894 INVOICE:416921611001	2507649	03/27/2025		041825		30.95	04/18/2025	INV	APP	Pittner - Classroom Supplies-N
3770895 INVOICE:416921612001	2507649	03/27/2025		041825		14.23	04/18/2025	INV	APP	Pittner - Classroom Supplies-N
3770514 INVOICE:416950903001	2507655	03/26/2025		041825		90.82	04/18/2025	INV	APP	GMS-ives
3770515 INVOICE:416950917001	2507656	03/26/2025		041825		162.44	04/18/2025	INV	APP	GMS-SPED
3770844 INVOICE:416950923001	2507657	03/26/2025		041825		224.82	04/18/2025	INV	APP	INK FOR PAYROLL AND SHOP-TRAN
3770843 INVOICE:416950926001	2507657	03/27/2025		041825		71.05	04/18/2025	INV	APP	INK FOR PAYROLL AND SHOP-TRAN
3770840 INVOICE:416950935001	2507654	03/27/2025		041825		22.88	04/18/2025	INV	APP	BES-SUPPLIES NEEDED FOR STUDEN
3770836 INVOICE:416955649001	2507665	03/27/2025		041825		147.48	04/18/2025	INV	APP	TES-Postage & Office Supplies
3769938 INVOICE:416984421001	2507467	03/21/2025		041825		263.04	04/18/2025	INV	APP	SUPPLY ORDER FOR KINDERGARTEN-
3769939 INVOICE:416984423001	2507467	03/23/2025		041825		36.99	04/18/2025	INV	APP	SUPPLY ORDER FOR KINDERGARTEN-
3769936 INVOICE:416984425001	2507468	03/21/2025		041825		91.95	04/18/2025	INV	APP	SUPPLY ORDER 3RD GRADE-EES
3769937 INVOICE:416984426001	2507468	03/21/2025		041825		32.64	04/18/2025	INV	APP	SUPPLY ORDER 3RD GRADE-EES
3770130 INVOICE:416984428002	2507468	03/24/2025		041825		5.05	04/18/2025	INV	APP	EES-SUPPLY ORDER 3RD GRADE
3769943 INVOICE:416984430001	2507469	03/21/2025		041825		93.52	04/18/2025	INV	APP	SUPPLY ORDER 1ST GRADE-EES
3769944 INVOICE:416984431001	2507469	03/23/2025		041825		21.09	04/18/2025	INV	APP	SUPPLY ORDER 1ST GRADE-EES
3769945	2507469	03/21/2025		041825		4.64	04/18/2025	INV	APP	SUPPLY ORDER 1ST GRADE-EES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:416984432001										
3769946	2507469	03/21/2025		041825		1.16	04/18/2025	INV	APP	SUPPLY ORDER 1ST GRADE-EES
INVOICE:416984433001										
3769940	2507470	03/21/2025		041825		128.05	04/18/2025	INV	APP	5TH GRADE SUPPLY ORDER-EES
INVOICE:416984439001										
3769942	2507470	03/21/2025		041825		12.32	04/18/2025	INV	APP	5TH GRADE SUPPLY ORDER-EES
INVOICE:416984440001										
3769941	2507470	03/21/2025		041825		31.36	04/18/2025	INV	APP	5TH GRADE SUPPLY ORDER-EES
INVOICE:416984441001										
3769902	2507472	03/21/2025		041825		269.83	04/18/2025	INV	APP	CHS-Kristen Elfers
INVOICE:416984444001										
3769919	2507473	03/21/2025		041825		96.06	04/18/2025	INV	APP	Clark class supplies(206.57)-S
INVOICE:416984447001										
3769921	2507473	03/21/2025		041825		24.34	04/18/2025	INV	APP	Clark class supplies(206.57)-S
INVOICE:416984448001										
3769920	2507473	03/23/2025		041825		84.95	04/18/2025	INV	APP	Clark class supplies(206.57)-S
INVOICE:416984449001										
3769952	2507471	03/20/2025		041825		67.74	04/18/2025	INV	APP	OFFICE DEPOT MYERS-LES
INVOICE:416984450001										
3769953	2507471	03/23/2025		041825		21.99	04/18/2025	INV	APP	OFFICE DEPOT MYERS-LES
INVOICE:416984452001										
3770416	2507535	03/25/2025		041825		65.76	04/18/2025	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:417160578001										
3770888	2507534	03/25/2025		041825		241.36	04/18/2025	INV	APP	KINDERGARTEN - CLASSROOM SUPPL
INVOICE:417160589001										
3770890	2507534	03/25/2025		041825		8.70	04/18/2025	INV	APP	KINDERGARTEN - CLASSROOM SUPPL
INVOICE:417160592001										
3770889	2507534	03/26/2025		041825		12.55	04/18/2025	INV	APP	KINDERGARTEN - CLASSROOM SUPPL
INVOICE:417160594001										
3770891	2507534	03/26/2025		041825		84.68	04/18/2025	INV	APP	KINDERGARTEN - CLASSROOM SUPPL
INVOICE:417160599001										
3770396	2507537	03/24/2025		041825		67.61	04/18/2025	INV	APP	Hall - Classroom Supplies-NHES
INVOICE:417160624001										
3770399	2507537	03/25/2025		041825		5.76	04/18/2025	INV	APP	Hall - Classroom Supplies-NHES
INVOICE:417160625001										
3770398	2507537	03/25/2025		041825		7.86	04/18/2025	INV	APP	Hall - Classroom Supplies-NHES
INVOICE:417160626001										
3770397	2507537	03/25/2025		041825		22.55	04/18/2025	INV	APP	Hall - Classroom Supplies-NHES
INVOICE:417160627001										
3770546	2507538	03/26/2025		041825		90.97	04/18/2025	INV	APP	Hart - Classroom Supplies-NHES
INVOICE:417160643001										
3770548	2507538	03/25/2025		041825		57.47	04/18/2025	INV	APP	Hart - Classroom Supplies-NHES
INVOICE:417160644001										
3770547	2507538	03/24/2025		041825		79.82	04/18/2025	INV	APP	Hart - Classroom Supplies-NHES
INVOICE:417160645001										
3770417	2507536	03/25/2025		041825		3,702.81	04/18/2025	INV	APP	CMS-PAPER - PHILLIPS
INVOICE:417160646001										
3771245	2507541	03/25/2025		041825		5.60	04/18/2025	INV	APP	OES-TEACHER NEEDS - DAMONTE -
INVOICE:417160720001										
3770392	2507539	03/24/2025		041825		334.52	04/18/2025	INV	APP	Lonneman - Classroom Supplies-
INVOICE:417160728001										
3770393	2507539	03/25/2025		041825		26.09	04/18/2025	INV	APP	Lonneman - Classroom Supplies-
INVOICE:417160729001										
3770475	2507706	03/27/2025		041825		27.49	04/18/2025	INV	APP	GES-Supplies - Edwards
INVOICE:417375103001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3770476 INVOICE:417375134001	2507707	03/27/2025		041825		14.79	04/18/2025	INV	APP	GES-Supplies - Pieper
3770887 INVOICE:417375198001	2507711	03/28/2025		041825		419.61	04/18/2025	INV	APP	OMS-BINDERS FOR BAND CLASS
3770880 INVOICE:417375223001	2507712	03/27/2025		041825		95.65	04/18/2025	INV	APP	PEC SUPPLIES
3770881 INVOICE:417375225001	2507712	03/28/2025		041825		5.86	04/18/2025	INV	APP	PEC SUPPLIES
3770518 INVOICE:417381515001	2507723	03/27/2025		041825		42.59	04/18/2025	INV	APP	Classroom supplies(-SES
3770520 INVOICE:417381516001	2507723	03/28/2025		041825		4.64	04/18/2025	INV	APP	Classroom supplies(-SES
3770519 INVOICE:417381517001	2507723	03/27/2025		041825		25.39	04/18/2025	INV	APP	Classroom supplies(-SES
3770517 INVOICE:417419715001	2507733	03/28/2025		041825		3,308.81	04/18/2025	INV	APP	RCHS-2SKIDS OF PAPER
3771001 INVOICE:417477313001	2507569	03/25/2025		041825		359.30	04/18/2025	INV	APP	Business Classroom Supplies-RH
3771002 INVOICE:417477314001	2507569	03/25/2025		041825		15.49	04/18/2025	INV	APP	Business Classroom Supplies-RH
3771000 INVOICE:417477315001	2507569	03/26/2025		041825		81.07	04/18/2025	INV	APP	Business Classroom Supplies-RH
3771003 INVOICE:417477316001	2507569	03/25/2025		041825		199.94	04/18/2025	INV	APP	Business Classroom Supplies-RH
3770999 INVOICE:417477318001	2507569	03/26/2025		041825		260.67	04/18/2025	INV	APP	Business Classroom Supplies-RH
3770800 INVOICE:417477531001	2507585	03/25/2025		041825		74.43	04/18/2025	INV	APP	SUPPLIES-STEFFEN-CMS
3770802 INVOICE:417477532001	2507585	03/26/2025		041825		28.04	04/18/2025	INV	APP	SUPPLIES-STEFFEN-CMS
3770801 INVOICE:417477532002	2507585	03/26/2025		041825		65.42	04/18/2025	INV	APP	SUPPLIES-STEFFEN-CMS
3770799 INVOICE:417477533001	2507585	03/27/2025		041825		38.29	04/18/2025	INV	APP	SUPPLIES-STEFFEN-CMS
3771102 INVOICE:417712661001	2507525	03/25/2025		041825		1,069.79	04/18/2025	INV	APP	OFFICE DEPOT ORDER FOR 4TH GRA
3771103 INVOICE:417712662001	2507525	03/25/2025		041825		164.07	04/18/2025	INV	APP	OFFICE DEPOT ORDER FOR 4TH GRA
3771104 INVOICE:417712663001	2507525	03/26/2025		041825		111.18	04/18/2025	INV	APP	OFFICE DEPOT ORDER FOR 4TH GRA
3771106 INVOICE:417712664001	2507525	03/25/2025		041825		13.34	04/18/2025	INV	APP	OFFICE DEPOT ORDER FOR 4TH GRA
3771107 INVOICE:417712666001	2507525	03/25/2025		041825		8.46	04/18/2025	INV	APP	OFFICE DEPOT ORDER FOR 4TH GRA
3771105 INVOICE:417712667001	2507525	03/25/2025		041825		44.48	04/18/2025	INV	APP	OFFICE DEPOT ORDER FOR 4TH GRA
						39,635.23				

29250 OLIVE GARDEN

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3771278 INVOICE:031825	2507624	03/18/2025		041825		219.95	04/18/2025	INV	APP	KES-FOOD NON-INSTRUCTIONAL FOR

55785 ROBERT OURS

BOONE COUNTY BOARD OF EDUCATION

APRIL 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3770991 INVOICE:032625	2506825	04/02/2025		041825E		821.55	04/18/2025	INV	APP	BCHS KYSTA T1 ROB OURS MILE. L
53662 OVERHEAD DOOR COMPANY OF NKY										
3769715 INVOICE:NIN0032176		03/07/2025		041825		920.00	04/18/2025	INV	APP	SCES-GARAGE DOOR REPAIR WO# 14
50358 PACIFIC NORTHWEST PUBLISHING, INC.										
3770195 INVOICE:118143	2505820	01/24/2025		041825		7,989.69	04/18/2025	INV	APP	LSS-FIRST STEP Next kits for
18190 J. W. PEPPER										
3770436 INVOICE:367383106	2507182	03/12/2025		041825		99.88	03/31/2025	INV	APP	CHORUS MUSIC FOR CLASSROOM-OMS
3770435 INVOICE:367384789	2507182	03/12/2025		041825		219.50	03/31/2025	INV	APP	CHORUS MUSIC FOR CLASSROOM-OMS
3770437 INVOICE:367396274	2507182	03/17/2025		041825		25.00	03/31/2025	INV	APP	CHORUS MUSIC FOR CLASSROOM-OMS
						344.38				
45659 JODI L PETERSIME										
3769755 INVOICE:031425	2506590	03/21/2025		041825E		682.29	04/18/2025	INV	APP	TRAVEL EXPENSES - KYSTE
51163 CHRISTINA C. PETROZE, ED.D										
3770287 INVOICE:IHMPD1	2506361	01/17/2025		041825		450.00	04/18/2025	INV	APP	LSS-IHM ADDITIONAL DATE FOR SE
3770289 INVOICE:IHMPD234	2505460	03/21/2025		041825		1,400.00	04/18/2025	INV	APP	LSS-IHM PD
						1,850.00				
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
3769797 INVOICE:3320460762	2503088	03/11/2025		041825		196.98	04/18/2025	INV	APP	CEMS-Pitney Bowes Lease Agreem
48352 PLEASANT VALLEY OUTDOOR POWER										
3769665 INVOICE:18855		08/19/2024		041825		54.68	04/18/2025	INV	APP	BCHS-REMOVE/TREE/LIMBS WO#9520
3769666 INVOICE:20716		03/03/2025		041825		53.38	04/18/2025	INV	APP	FES-SERVICE SNOW BLOWER WO# 95
3769669 INVOICE:20735		03/05/2025		041825		15.81	04/18/2025	INV	APP	OES-SERVICE SNOW BLOWER WO# 95
3769668 INVOICE:20736		03/05/2025		041825		13.97	04/18/2025	INV	APP	WRHS-SERVICE SNOW BLOWER WO# 9
3769667 INVOICE:20748		03/05/2025		041825		47.78	04/18/2025	INV	APP	OMS-SERVICE SNOW BLOWER WO# 9
3769670 INVOICE:20756		03/06/2025		041825		37.13	04/18/2025	INV	APP	BMS-SERVICE SNOW BLOWER WO# 95

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3769671 INVOICE:20768		03/06/2025		041825		17.15	04/18/2025	INV	APP	LES-SERVICE SNOW BLOWER WO# 95
3769717 INVOICE:20779		03/07/2025		041825		67.28	04/18/2025	INV	APP	GES-SERVICE SNOW BLOWERS WO# 9
3769716 INVOICE:20780		03/07/2025		041825		32.98	04/18/2025	INV	APP	WRHS-SERVICE SNOW BLOWER WO# 9
3769740 INVOICE:20805		03/11/2025		041825		17.15	04/18/2025	INV	APP	SES-SERVICE SNOW BLOWER WO# 95
3770055 INVOICE:20846		03/12/2025		041825		29.13	04/18/2025	INV	APP	YES-SERVICE BLOWER,MOWER,TRIMM
3770159 INVOICE:20935		03/17/2025		041825		20.97	04/18/2025	INV	APP	FM-SERVICE TOOLS WO# 95215590
3770160 INVOICE:20941		03/18/2025		041825		89.19	04/18/2025	INV	APP	YES-SERVICE MOWER,BLOWER,TRIMM
3770161 INVOICE:20957		03/18/2025		041825		16.98	04/18/2025	INV	APP	RHS-SERVICE MOWER WO# 95215602
3770162 INVOICE:21004		03/20/2025		041825		26.99	04/18/2025	INV	APP	RHS-SERVICE MOWER WO# 95215602
						540.57				
31510 PRO SOURCE										
3770251 INVOICE:1981898	2500257	03/18/2025		041825		386.07	04/18/2025	INV	APP	IG-Office workroom copier
52246 PROJECT LEAD THE WAY INC (C)										
3771161 INVOICE:3098441		03/26/2025		041825		-950.00	03/26/2025	CRM	APP	YES-CR YEARLY FEE DID NOT PART
3771160 INVOICE:445016		05/17/2024		041825		950.00	04/18/2025	INV	APP	YES PART FEE
3771159 INVOICE:480977	2507505	03/29/2025		041825		6,659.40	04/18/2025	INV	APP	RHS-PLTW Engineering Classroom
						6,659.40				
15360 PROPHET CORPORATION, THE										
3770122 INVOICE:IN435028	2507448	03/19/2025		041825		250.52	04/18/2025	INV	APP	EES-SUPPLY ORDER FOR PE
55769 ELIZABETH QUINN										
3771171 INVOICE:033125		04/03/2025		041825E		265.21	04/18/2025	INV	APP	ST PAUL TUTOR
49166 R&M FENCE CONSTRUCTION										
3769674 INVOICE:79069		03/04/2025		041825		146.72	04/18/2025	INV	APP	RCHS-LEAK WO# 46013542
3770362 INVOICE:79219		03/25/2025		041825		875.00	04/18/2025	INV	APP	BES-SEWER WO# 46015812
						1,021.72				
53152 ANNE RALEIGH										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3770462 INVOICE:032625		03/31/2025		041825E		41.37	04/18/2025	INV	APP	MILEAGE/MAR
49180 MARK RALEIGH										
3770463 INVOICE:0032825	2507136	03/31/2025		041825E		434.12	04/18/2025	INV	APP	2025 Law & Finance Conference/
54852 RAPTOR TECHNOLOGIES LLC										
3769798 INVOICE:INV150788	2505265	12/17/2024		041825		105.00	04/18/2025	INV	APP	GMS-Raptor visitor badges
3771123 INVOICE:INV161474	2507506	03/26/2025		041825		185.00	04/18/2025	INV	APP	RHS-Raptor Visitor Labels
						290.00				
52369 DAN RAZOR										
3770874 INVOICE:031825		04/01/2025		041825E		231.95	04/18/2025	INV	APP	KSPMA CONF
55133 READING LEAGUE INC, THE										
3769757 INVOICE:7472	2506983	03/18/2025		041825		7,990.00	04/18/2025	INV	APP	LSS-READING LEAGUE CONF REGIST
51203 THE READING WAREHOUSE										
3771163 INVOICE:233721	2501842	08/22/2024		041825		684.19	03/26/2025	INV	APP	OMS-LIBRARY BOOKS
48763 REALITY WORKS										
3770385 INVOICE:66259	2506847	03/21/2025		041825		3,580.82	04/18/2025	INV	APP	RHS-Early Childhood Education
55668 SARAH REILLY										
3770335 INVOICE:00006	2504703	03/28/2025		041825		426.19	04/18/2025	INV	APP	RCHS-Mental Health Counseling
51297 REMIX EDUCATION										
3770477 INVOICE:5012	2506914	02/21/2025		041825		995.00	04/18/2025	INV	APP	RHS-Assembly Self-Esteem, Suic
54304 NICHOLAS RICE										
3770908 INVOICE:022125	2507479	04/02/2025		041825E		617.93	04/18/2025	INV	APP	T1 FORM NICK RICE RON CLARK CO
17320 RICOH USA INC										
3770220 INVOICE:5070842697	2500395	01/26/2025		041825		59.89	04/18/2025	INV	APP	GMS-RICOH USAGE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3770855 INVOICE:5071141329	2500395	03/21/2025		041825		50.64	04/18/2025	INV	APP	GMS-RICOH USAGE
						110.53				
54658 RIEGLER CONTRACTING										
3769746 INVOICE:4359		03/12/2025		041825		675.00	04/18/2025	INV	APP	RCHS-LEAK WO# 11789
3769741 INVOICE:4360		03/12/2025		041825		525.00	04/18/2025	INV	APP	RHS-LEAK WO# 12980
3769742 INVOICE:4361		03/12/2025		041825		1,200.00	04/18/2025	INV	APP	KES-LEAK WO# 12012
3769743 INVOICE:4362		03/12/2025		041825		450.00	04/18/2025	INV	APP	KES-LEAK WO# 13214
3769744 INVOICE:4363		03/12/2025		041825		525.00	04/18/2025	INV	APP	SES-LEAK WO# 13313
3769745 INVOICE:4364		03/12/2025		041825		550.00	04/18/2025	INV	APP	GES-LEAK WO# 14835
						3,925.00				
55690 ROBOLINK INC (C)										
3770098 INVOICE:253109	2507144	03/18/2025		041825		4,549.99	04/18/2025	INV	APP	RHS-Areospace Engineering Cla
3769956 INVOICE:253133	2507312	03/19/2025		041825		300.00	04/18/2025	INV	APP	RHS-Engineering Classroom Dron
						4,849.99				
55034 ROCKETLIT INC										
3769972 INVOICE:2503503	2507616	03/14/2025		041825		2,450.00	04/18/2025	INV	APP	CMS-EXTENSION CURRENT CONTRAC
55271 ROMAINE ELECTRIC CORP										
3771108 INVOICE:21-026379	2506908	03/18/2025		041825		2,062.32	04/18/2025	INV	APP	BUS REPAIR PARTS
33750 RUMPKE CONSOLIDATED COMPANIES										
3770883 INVOICE:032625		03/26/2025		041825		10,419.34	04/18/2025	INV	APP	MTHLY BILLS 3/25
26330 RUSH TRUCK CENTER/CINCINNATI										
3771109 INVOICE:3041140978	2507214	03/31/2025		041825		81.98	04/18/2025	INV	APP	BUS REPAIR PART
55614 BRITTNEY RYAN										
3770480 INVOICE:032225	2505325	03/31/2025		041825E		642.17	04/18/2025	INV	APP	TRAVEL EXPENSES - NAEA CONFERE
44598 SAFETY FIRST FIRE PROTECTION INC (C)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3770059 INVOICE:29107		03/12/2025		041825		603.00	04/18/2025	INV	APP	RHS-FIRE ALARM WO# 42114827
49150 SAVINGS LIQUID WASTE INC										
3770060 INVOICE:110155		03/07/2025		041825		770.00	04/18/2025	INV	APP	CHS-PUMP TANK WO# 42215221
54580 SCANNING PENS INC										
3769688 INVOICE:INVSPUS9627	2507414	03/19/2025		041825		330.00	04/18/2025	INV	APP	SCES SCANNING READING PEN
49799 TRACY SCHAEFER										
3771266 INVOICE:033125		04/03/2025		041825E		81.70	04/18/2025	INV	APP	MILEAGE/MAR
48766 KATIE SCHEBEN										
3771267 INVOICE:033125		04/03/2025		041825E		153.08	04/18/2025	INV	APP	MILEAGE/MAR
55267 APRIL SCHILD										
3771240 INVOICE:033125		04/03/2025		041825E		142.59	04/18/2025	INV	APP	MILEAGE/MAR
43706 ALFRED L. SCHILLER HDW										
3769675 INVOICE:680433		03/05/2025		041825		30.00	04/18/2025	INV	APP	YES-HANDICAP STICKER WO# 14478
3770167 INVOICE:681184		03/17/2025		041825		675.40	04/18/2025	INV	APP	BES-DOOR REPAIR WO# 14671
3770166 INVOICE:681185		03/17/2025		041825		675.40	04/18/2025	INV	APP	CHS-DOOR REPAIR WO# 14919
						1,380.80				
54813 SCHOLASTIC BOOK FAIRS										
3770268 INVOICE:W5708739BF	2507379	03/03/2025		041825		2,241.25	04/18/2025	INV	APP	OMS-BOOK FAIR
34520 SCHOLASTIC INC.										
3769771 INVOICE:M75932863	2506742	03/21/2025		041825		109.89	04/18/2025	INV	APP	RCHS-PRINT & DIGITAL
34580 SCHOOL HEALTH CORPORATION										
3770254 INVOICE:590422-4-2	2206313	12/02/2024		041825		-95.48	12/02/2024	CRM	APP	CR-YES- 21209 3OZ PAPER FLAT B
3770253 INVOICE:CINV000198323	2506174	02/24/2025		041825		87.74	04/18/2025	INV	APP	FAR - First Aid Room Supplies-
3770252	2506174	02/28/2025		041825		48.59	04/18/2025	INV	APP	FAR - First Aid Room Supplies-

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:CINV000201148										
						40.85				
48978 SCHOOL NURSE SUPPLY, INC (S)										
3769799	2506541	02/17/2025		041825		79.27	04/18/2025	INV	APP	RISE-NURSES OFFICE SUPPLIES
INVOICE:1041497-IN										
3770227	2507035	03/07/2025		041825		256.44	04/18/2025	INV	APP	RHS-Clinic Supplies
INVOICE:1044517-IN										
3770228	2506856	03/07/2025		041825		163.87	04/18/2025	INV	APP	MES-SUPPLIES FOR THE FAR
INVOICE:1044907-IN										
3771110	2507488	03/26/2025		041825		6,407.50	04/18/2025	INV	APP	RHS-PLTW Biomedical Classroom
INVOICE:1045067-IN										
						6,907.08				
44628 SCHOOL OUTFITTERS LLC										
3770856	2506313	03/20/2025		041825		8,894.07	04/18/2025	INV	APP	CAFE TABLES FOR CES
INVOICE:INV14260614										
54511 SCHOOL SPECIALTY LLC										
3770131	2506992	03/07/2025		041825		61.91	04/18/2025	INV	APP	MES-SPED STUDENT NEED
INVOICE:208135424592										
3770897	2507443	03/22/2025		041825		117.87	04/18/2025	INV	APP	EES-ART SUPPLIES
INVOICE:208135474564										
3771111	2507412	03/26/2025		041825		122.13	04/18/2025	INV	APP	SCES ART CLUB SUPPLIES
INVOICE:208135487464										
						301.91				
55563 LORA SCHWARTZ										
3771268		04/03/2025		041825E		47.47	04/18/2025	INV	APP	MILEAGE/MAR
INVOICE:032625										
46639 SECO ELECTRIC CO., INC.										
3770858	2500202	03/14/2025		041825		1,120.00	04/18/2025	INV	APP	FM - Fire & Security Service C
INVOICE:8493										
3770857	2500202	03/14/2025		041825		170.00	04/18/2025	INV	APP	FM - Fire & Security Service C
INVOICE:8494										
						1,290.00				
35460 SHERWIN-WILLIAMS										
3770363		03/21/2025		041825		56.99	04/18/2025	INV	APP	TRAN-PAINT WO# 98215740
INVOICE:9453-1										
53543 SIGN BABY SIGN LLC										
3770900	2502848	04/04/2025		041825E		11,980.50	04/18/2025	INV	APP	SPED-Sign Baby Aides 24-25
INVOICE:SBS-040425										
3770901	2502848	04/04/2025		041825E		8,450.00	04/18/2025	INV	APP	SPED-Sign Baby Aides 24-25
INVOICE:SBS-040425A										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						20,430.50				
54936 FARES F DA SILVA										
3769800 INVOICE:284	2506565	03/17/2025		041825		160.00	04/18/2025	INV	APP	STUSER-Interpreting Services f
3771124 INVOICE:300	2506565	03/11/2025		041825		160.00	04/18/2025	INV	APP	STUSER-Interpreting Services f
3771125 INVOICE:303	2506565	03/26/2025		041825		160.00	04/18/2025	INV	APP	STUER-Interpreting Services fo
3771126 INVOICE:322	2506565	03/11/2025		041825		240.00	04/18/2025	INV	APP	STUSER-Interpreting Services f
3771127 INVOICE:323	2506565	03/31/2025		041825		160.00	04/18/2025	INV	APP	STUSER-Interpreting Services f
3770229 INVOICE:331	2506565	03/21/2025		041825		160.00	04/18/2025	INV	APP	STUSER-Interpreting Services f
3770230 INVOICE:337	2506565	03/21/2025		041825		160.00	04/18/2025	INV	APP	STUSER-Interpreting Services f
3769801 INVOICE:338	2506565	03/18/2025		041825		160.00	04/18/2025	INV	APP	STUSER-Interpreting Services f
3770231 INVOICE:339	2506565	03/21/2025		041825		160.00	04/18/2025	INV	APP	STUSER-Interpreting Services f
3770232 INVOICE:341	2506565	03/24/2025		041825		280.00	04/18/2025	INV	APP	STUSER-Interpreting Services f
3771128 INVOICE:346	2506565	03/31/2025		041825		160.00	04/18/2025	INV	APP	STUSER-Interpreting Services f
						1,960.00				
46553 SIMPSON CTY BD OF ED										
3770198 INVOICE:8QK8Z4-CE000070	2506922	03/03/2025		041825		130.00	04/18/2025	INV	APP	RTC EARLY CHILDHOOD SUMMER INS
3770197 INVOICE:JIXVU0-CE000032	2506922	03/03/2025		041825		130.00	04/18/2025	INV	APP	RTC EARLY CHILDHOOD SUMMER INS
						260.00				
54173 SJN DATA CENTER LLC										
3770256 INVOICE:INVDRP068850	2506460	03/10/2025		041825E		639.23	04/18/2025	INV	APP	LES-ENCORE
3769836 INVOICE:INVDRP068869	2506970	03/10/2025		041825E		3,673.85	04/18/2025	INV	APP	LSS-DO CONFERENCE ROOMS UPDATE
3770255 INVOICE:INVDRP069066	2507140	03/17/2025		041825E		1,217.93	04/18/2025	INV	APP	Eric McArtor replacement lapto
3770193 INVOICE:INVDRP069316	2507269	03/25/2025		041825E		1,061.28	04/18/2025	INV	APP	BES-New Laptop for FRC work
3770383 INVOICE:INVDRP069347	2507456	03/26/2025		041825E		1,251.52	04/18/2025	INV	APP	FIN-replacement tech equipment
3770443 INVOICE:INVDRP069370	2506827	03/27/2025		041825E		73.32	04/18/2025	INV	APP	SPED-Raleigh - laptop battery
3770873 INVOICE:INVDRP069388	2506969	03/27/2025		041825E		194.96	04/18/2025	INV	APP	CEMS-DELL USB-C 100W POWER COR
3771138 INVOICE:INVDRP069417	2507141	03/28/2025		041825E		72.21	04/18/2025	INV	APP	FM - Battery for laptop

BOONE COUNTY BOARD OF EDUCATION

APRIL 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						8,184.30				
45284 SMITH'S HIGH TECH AUTO SERVICE INC										
3771112 INVOICE:9597685-1	2507228	03/04/2025		041825		452.72	04/18/2025	INV	APP	TOWING SERVICES
50175 BRIANA SMITH										
3771269 INVOICE:032225	2504325	04/03/2025		041825E		783.84	04/18/2025	INV	APP	TRAVEL EXPENSES - NAEA CONFERE
35810 SNAPPY TOMATO PIZZA COMPANY										
3770441 INVOICE:032725	2507566	03/27/2025		041825		172.49	04/18/2025	INV	APP	FES-FOOD FOR UNIFIED ARTS NIGH
43284 SOLUTION TREE INC										
3769802 INVOICE:S319473	2507387	03/19/2025		041825		67.02	04/18/2025	INV	APP	GES-Books - Patrick
19230 JODI SOUTH										
3771270 INVOICE:021925		04/03/2025		041825E		36.12	04/18/2025	INV	APP	MILEAGE/FEB
3771271 INVOICE:033125		04/03/2025		041825E		72.67	04/18/2025	INV	APP	MILEAGE/MAR
						108.79				
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC										
3769678 INVOICE:323739		03/04/2025		041825		119.10	04/18/2025	INV	APP	NHES-RR REPAIR WO# 98814662
3769676 INVOICE:323741		03/04/2025		041825		101.00	04/18/2025	INV	APP	CHS-SINK WO# 98815171
3769679 INVOICE:323770		03/05/2025		041825		160.00	04/18/2025	INV	APP	SCES-CARTRIDGE WO# 98814184
3769680 INVOICE:323790		03/05/2025		041825		83.25	04/18/2025	INV	APP	EES-SINK WO# 98815169
3769682 INVOICE:323797		03/06/2025		041825		99.00	04/18/2025	INV	APP	LES-RR REPAIR WO# 323797
3769684 INVOICE:323799		03/06/2025		041825		304.80	04/18/2025	INV	APP	BCHS-WATER WO# 98815127
3769681 INVOICE:323815		03/06/2025		041825		265.00	04/18/2025	INV	APP	EES-FOUNTAIN WO# 98814802
3769683 INVOICE:323826		03/06/2025		041825		150.00	04/18/2025	INV	APP	BCHS-WATER WO# 98815127
3769747 INVOICE:323842		03/07/2025		041825		48.91	04/18/2025	INV	APP	RHS-WATER FLOW WO# 98815036
3769748 INVOICE:323909		03/10/2025		041825		119.00	04/18/2025	INV	APP	CES-SINK CLOG WO# 98815312
3769752 INVOICE:323935		03/11/2025		041825		228.22	04/18/2025	INV	APP	MES-RR REPAIR WO# 98815236
3769750		03/11/2025		041825		207.94	04/18/2025	INV	APP	CMS-SINK WO# 98814688

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:323939										
3769751		03/11/2025		041825		101.00	04/18/2025	INV	APP	GES-SINK WO# 98815223
INVOICE:323959										
3769749		03/11/2025		041825		71.60	04/18/2025	INV	APP	GES-FAUCET WO# 98815007
INVOICE:323960										
3770168		03/17/2025		041825		211.27	04/18/2025	INV	APP	FES-SHOWER WO# 98815431
INVOICE:324095										
3770169		03/19/2025		041825		283.92	04/18/2025	INV	APP	BES-LEAK WO# 98815386
INVOICE:324177										
3770170		03/20/2025		041825		101.25	04/18/2025	INV	APP	BMS-RR REPAIR WO# 98815076
INVOICE:324223										
3770364		03/21/2025		041825		256.65	04/18/2025	INV	APP	BCHS-DRAIN WO# 98815404
INVOICE:324239										
3770367		03/25/2025		041825		183.82	04/18/2025	INV	APP	RHS-RR WO# 98815715
INVOICE:324349										
3770368		03/25/2025		041825		135.50	04/18/2025	INV	APP	NHES-BRADLEY UNIT WO# 98814295
INVOICE:324351										
3770365		03/26/2025		041825		32.00	04/18/2025	INV	APP	RHS-DISPOSAL WO# 98815833
INVOICE:324398										
3770366		03/27/2025		041825		400.32	04/18/2025	INV	APP	LES-RR WO# 98815744
INVOICE:324454										
						3,663.55				
52480 SPEECH CORNER LLC (P)										
3770866	2507582	03/25/2025		041825		88.98	04/18/2025	INV	APP	SPED-Emerson - speech cards
INVOICE:50536										
3770867	2507590	03/25/2025		041825		122.99	04/18/2025	INV	APP	SPED-Cahill - speech cards
INVOICE:50537										
3770803	2507591	03/25/2025		041825		116.96	04/18/2025	INV	APP	SPED-Reed - speech cards
INVOICE:50538										
						328.93				
53202 SPHERO INC										
3770896	2507636	03/26/2025		041825		614.74	04/18/2025	INV	APP	TES-Library: Bolt Robots
INVOICE:238657										
36360 ST. ELIZABETH MEDICAL CENTER INC										
3771008		04/01/2025		041825		3,022.00	04/18/2025	INV	APP	PHYSICAL/DRUG SCREENS
INVOICE:555879										
3771005		04/01/2025		041825		912.00	04/18/2025	INV	APP	PHYSICALS/DRUG SCREENS
INVOICE:555983										
3771004		04/01/2025		041825		825.00	04/18/2025	INV	APP	TRAN-ASSESS OF WORK ABILITY
INVOICE:556359										
3771007		04/01/2025		041825		5.00	04/18/2025	INV	APP	PHYSICAL/DRUG SCREEN
INVOICE:556619										
						4,764.00				
36530 STAPLES CONTRACT & COMMERCIAL INC										
3770859	2507164	03/13/2025		041825		172.89	04/18/2025	INV	APP	IG-Supplies for end of year YL
INVOICE:6026662306										
3770132	2507268	03/14/2025		041825		630.90	04/18/2025	INV	APP	SUPPLIES CLASSROOM INTERVENTIO

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:6026733712										
3770133	2507268	03/15/2025		041825		47.18	04/18/2025	INV	APP	SUPPLIES CLASSROOM INTERVENTIO
INVOICE:6026820567										
3770411	2507533	03/25/2025		041825		46.08	04/18/2025	INV	APP	KINDERGARTEN - CLASSROOM SUPPL
INVOICE:6027441068										
3770412	2507533	03/26/2025		041825		20.29	04/18/2025	INV	APP	KINDERGARTEN - CLASSROOM SUPPL
INVOICE:6027697610										
3770278	2507564	03/26/2025		041825		98.40	04/18/2025	INV	APP	KES-GENERAL SUPPLIES - COLORED
INVOICE:6027697611										
						1,015.74				
36570 STAR BUILDING MATERIALS										
3769753		03/11/2025		041825		44.00	04/18/2025	INV	APP	RHS-SPRINKLER WO# 40212436
INVOICE:2503-574367										
3770369		03/27/2025		041825		34.20	04/18/2025	INV	APP	TRAN-REPAIRS WO# 40215740
INVOICE:2503-577305										
						78.20				
54974 STARFALL EDUCATION FOUNDATION										
3770134	2507262	03/13/2025		041825		381.15	04/18/2025	INV	APP	LES-STARFALL STORE
INVOICE:7635-9087-7301										
50265 STIGLER SUPPLY COMPANY										
3770811	2506670	02/21/2025		041825		5,463.98	04/18/2025	INV	APP	WRH - Supplies for Stock per C
INVOICE:490791										
3770810	2506670	02/28/2025		041825		74.27	04/18/2025	INV	APP	WRH - Supplies for Stock per C
INVOICE:490791-1										
3769718		03/07/2025		041825		47.86	04/18/2025	INV	APP	CHS-SCRUBBER PARTS WO# 4721388
INVOICE:492206										
3770809	2507179	03/14/2025		041825		12,001.94	04/18/2025	INV	APP	WRH - Supplies for Stock per C
INVOICE:492526										
3770808	2507179	03/28/2025		041825		380.92	04/18/2025	INV	APP	WRH - Supplies for Stock per C
INVOICE:492526-1										
3770061		03/14/2025		041825		77.52	04/18/2025	INV	APP	MES-SCRUBBER PART WO# 47213942
INVOICE:492580										
3770171		03/21/2025		041825		44.72	04/18/2025	INV	APP	KES-SCRUBBER PARTS WO# 4721548
INVOICE:493479										
3770807	2507179	03/21/2025		041825		186.20	04/18/2025	INV	APP	WRH - Supplies for Stock per C
INVOICE:493516										
3770370		03/28/2025		041825		1,076.87	04/18/2025	INV	APP	SCES-RUGS WO# 47213780
INVOICE:493645										
3770371		03/28/2025		041825		106.09	04/18/2025	INV	APP	IG-SCRUBBER PARTS WO# 47214834
INVOICE:493690										
3770806	2507514	03/28/2025		041825		16,901.74	04/18/2025	INV	APP	WRH - Supplies for Stock per C
INVOICE:493890										
						36,362.11				
51169 STRUCTURED CABLING SYSTEMS										
3770329	2406380	08/31/2024		041825		22,330.07	04/18/2025	INV	APP	GES, security cameras
INVOICE:24023-03										
3770328	2406380	10/30/2024		041825		6,230.07	04/18/2025	INV	APP	GES, security cameras

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:24023-04										
						28,560.14				
37080 SUPER DUPER, INC.										
3770804	2507625	03/26/2025		041825		162.84	04/18/2025	INV	APP	SPED-Staub - speech cards
INVOICE:2975605A										
48079 AMY SUTFIN										
3771276		04/03/2025		041825E		37.84	04/18/2025	INV	APP	MILEAGE/MAR
INVOICE:032725										
51450 TEACHER CREATED MATERIALS, INC.										
3769768	2406697	03/18/2025		041825		4,000.00	04/18/2025	INV	APP	LSS-PL WITH TCM
INVOICE:INV102294										
3769957	2507350	03/19/2025		041825		1,055.82	04/18/2025	INV	APP	REFILL STUDENT READERS SOC. ST
INVOICE:INV102489										
						5,055.82				
55780 TECHNOLOGY STUDENT ASSOCIATION KENTUCKY TECH NONPR										
3769734	2507490	03/12/2025		041825		270.00	04/18/2025	INV	APP	RHS-KY TSA State Conference Ad
INVOICE:202502273848										
55337 SHARI TESTERMAN										
3769842	2506302	03/25/2025		041825E		448.29	04/18/2025	INV	APP	SCES - TRAVEL - TESTERMAN - KC
INVOICE:030425										
45594 KIMBERLY THOMSON										
3770481	2504198	03/31/2025		041825E		800.56	04/18/2025	INV	APP	TRAVEL EXPENSES FOR NAEA CONFE
INVOICE:032225										
3771272		04/03/2025		041825E		47.77	04/18/2025	INV	APP	MILEAGE/MAR
INVOICE:032725										
						848.33				
52000 THREAD WORKS INC										
3769803	2503764	03/17/2025		041825		897.00	04/18/2025	INV	APP	IG-White coat for Biomed and P
INVOICE:250072										
3769723	2507155	03/18/2025		041825		212.00	04/18/2025	INV	APP	RHS-VOLUNTEER THANK YOU ITEMS
INVOICE:250076										
						1,109.00				
11760 TK ELEVATOR CORPORATION										
3771129	2500111	03/31/2025		041825		3,420.00	04/18/2025	INV	APP	District Elevator/Chair Lift -
INVOICE:3008442180										
55787 TODAY'S CLASSROOM LLC										
3770882	2506893	02/28/2025		041825		1,119.30	04/18/2025	INV	APP	CHALK BOARD FOR EXEC CONF ROOM

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:25-6132										
53901 LISA TORLINE										
3771273		04/03/2025		041825E		14.45	04/18/2025	INV	APP	MILEAGE/MAR
INVOICE:032825										
45627 TOSHIBA BUSINESS SOLUTIONS										
3769810	2503419	02/03/2025		041825		28.72	04/18/2025	INV	APP	IG-Teacher Workroom Copier ups
INVOICE:6480843										
3769804	2503419	03/03/2025		041825		42.60	04/18/2025	INV	APP	IG-Teacher Workroom Copier ups
INVOICE:6503013										
3769808	2500803	03/03/2025		041825		115.71	04/18/2025	INV	APP	RAJ-BLANKET PO FOR COPIER COST
INVOICE:6504057										
3770868	2500238	03/05/2025		041825		116.48	04/18/2025	INV	APP	IG-Teacher workroom copier
INVOICE:6512161										
3769805	2500598	03/06/2025		041825		10.51	04/18/2025	INV	APP	BO-Copy Room Printers
INVOICE:6513215										
3769809	2506972	03/10/2025		041825		452.98	04/18/2025	INV	APP	New Haven Copy Overages (year
INVOICE:6514259										
3769841	2500217	03/14/2025		041825		14.82	04/18/2025	INV	APP	PEC -copier maintenance
INVOICE:6522168										
3770860	2500824	03/13/2025		041825		180.28	04/18/2025	INV	APP	Superintendent Copier
INVOICE:6523329										
						962.10				
54541 TRAFERA HOLDINGS LLC										
3770068	2507207	03/21/2025		041825E		2,398.00	04/18/2025	INV	APP	BMS-DIGITAL LITERACY SUPPLIES
INVOICE:I001275343										
7700 TRANE COMPANY										
3770063		03/13/2025		041825		64.20	04/18/2025	INV	APP	NHES-HVAC WO# 99215387
INVOICE:18783393										
3770062		03/13/2025		041825		1,733.31	04/18/2025	INV	APP	NHES-HVAC WO# 99215419
INVOICE:18784367										
3770172		03/19/2025		041825		1,241.55	04/18/2025	INV	APP	NHES-HVAC WO# 99215387
INVOICE:18815061										
3770173		03/19/2025		041825		494.48	04/18/2025	INV	APP	GES-TEMP CH WO# 99215284
INVOICE:18815083										
						3,533.54				
53777 TRITON SERVICES,INC										
3770064		03/14/2025		041825		2,511.95	04/18/2025	INV	APP	YES-DRAIN WO# 14933
INVOICE:W55855										
43441 RENEE TURNER										
3769725	2506620	03/21/2025		041825E		1,306.66	04/18/2025	INV	APP	TRAVEL- RENEE TURNER-CEC CONFE
INVOICE:031525										
54123 CAMERON TURNER										

BOONE COUNTY BOARD OF EDUCATION

APRIL 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3770464 INVOICE:031425	2505382	03/31/2025		041825E		743.96	04/18/2025	INV	APP	KySTE Spring Reimbursement for
54471 UNIFIRST CORPORATION										
3771113 INVOICE:1340442467	2500469	03/24/2025		041825		417.18	04/18/2025	INV	APP	UNIFORM RENTAL
3771114 INVOICE:1340445479	2500469	03/31/2025		041825		401.05	04/18/2025	INV	APP	UNIFORM RENTAL
						818.23				
45499 UNITED COMMERCIAL FLOORS, INC.										
3770065 INVOICE:25-035		03/12/2025		041825		1,256.54	04/18/2025	INV	APP	LES-FLOOR WO# 30614349
55784 UPSPRING (NON-PROFIT)										
3769865 INVOICE:1040	2507039	03/14/2025		041825		1,000.00	04/18/2025	INV	APP	CES-UPSPRING 24-25 AFTERSCHOOL
40880 VALLEY JANITOR SUPPLY										
3770372 INVOICE:271961		03/24/2025		041825		32.32	04/18/2025	INV	APP	EES-SCRUBBER PART WO# 42711517
3769685 INVOICE:274442		02/10/2025		041825		261.92	04/18/2025	INV	APP	BES-SUPPLIES WO# 42712662
3769812 INVOICE:275322	2507036	03/06/2025		041825		504.57	04/18/2025	INV	APP	WRH - Supplies for Stock per C
3769813 INVOICE:275322-1	2507036	03/12/2025		041825		864.18	04/18/2025	INV	APP	WRH - Supplies for Stock per C
3769811 INVOICE:275322-2	2507036	03/18/2025		041825		175.98	04/18/2025	INV	APP	WRH - Supplies for Stock per C
3770174 INVOICE:275605		03/18/2025		041825		109.53	04/18/2025	INV	APP	BCHS-FLOOR CLEANER WO# 4271496
3769686 INVOICE:CM274442		03/05/2025		041825		-235.42	03/05/2025	CRM	APP	CR-BES-SUPPLIES WO# 42712662
						1,713.08				
49856 JAY VANRYZIN										
3770083 INVOICE:031425	2506235	03/26/2025		041825E		620.56	04/18/2025	INV	APP	MILEAGE LODGING FOOD PARK KYST
52955 VEX ROBOTICS INC										
3769769 INVOICE:798247	2507059	03/11/2025		041825		1,116.46	04/18/2025	INV	APP	RAJ-ITEMS FOR PLTW CLASS VEX 5
3769770 INVOICE:798463	2507131	03/12/2025		041825		2,327.48	04/18/2025	INV	APP	RAJ-VEX V5 SYSTEM BUNDLE FOR
3769687 INVOICE:798666	2506285	03/13/2025		041825		7,563.65	04/18/2025	INV	APP	RCHS-PNEUMATICS KITS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						11,007.59				
55361 BETHANY VON DER PORTEN										
3770465	2506881	03/31/2025		041825E		792.36	04/18/2025	INV	APP	B. VONDERPORTEN MIDMATH PD MAR
INVOICE:030825										
41650 VWR FUNDING INC										
3769987	2506887	03/06/2025		041825		249.99	04/18/2025	INV	APP	Science - Robyn Fischesser-CHS
INVOICE:8818449435										
3769984	2506988	03/10/2025		041825		99.10	04/18/2025	INV	APP	CHS-Madison Lauzon
INVOICE:8818472977										
3769986	2506887	03/11/2025		041825		351.46	04/18/2025	INV	APP	Science - Robyn Fischesser-CHS
INVOICE:8818484692										
3769985	2506887	03/13/2025		041825		1,034.84	04/18/2025	INV	APP	Science - Robyn Fischesser-CHS
INVOICE:8818510036										
						1,735.39				
41620 WALTZ BUSINESS SYSTEMS										
3769689	2505080	02/19/2025		041825		76,898.00	04/18/2025	INV	APP	RHS-Media Wall
INVOICE:645074										
3769814	2500637	03/11/2025		041825		35.00	04/18/2025	INV	APP	RAJ-SHREDDING SERVICE BLANKET
INVOICE:647991										
3770869	2507676	03/14/2025		041825		2,580.00	04/18/2025	INV	APP	OES-PRX CARD READERS FACULTY B
INVOICE:648421										
						79,513.00				
41910 WENGER CORPORATION										
3770870	2505419	03/17/2025		041825		25,724.54	04/18/2025	INV	APP	OMS - CHORAL RISERS
INVOICE:889066										
3771162	2506808	03/21/2025		041825		2,843.80	03/26/2025	INV	APP	YES-MUSIC CLASSROOM SUPPLIES A
INVOICE:889457										
						28,568.34				
41930 WERT MUSIC CO.										
3769988	2507089	03/07/2025		041825		135.00	04/18/2025	INV	APP	ALTO SAX MOUTHPIECES-CEMS
INVOICE:100818313										
3769990	2507089	03/10/2025		041825		76.01	04/18/2025	INV	APP	ALTO SAX MOUTHPIECES-CEMS
INVOICE:71809										
3769989	2507089	03/07/2025		041825		90.00	04/18/2025	INV	APP	ALTO SAX MOUTHPIECES-CEMS
INVOICE:M100816672										
						301.01				
41970 WEST MUSIC COMPANY INC										
3770439	2505702	01/23/2025		041825		246.18	04/18/2025	INV	APP	EES-WEST MUSIC YTC-105 RHYTHM
INVOICE:SI2487364										
3770898	2506917	03/27/2025		041825		58.85	04/18/2025	INV	APP	SCES DRUM HEAD REPLACMENT
INVOICE:SI2507611										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						305.03				
55794 ISABELLA WHITIS										
3770909 INVOICE:031525	2507482	04/02/2025		041825E		718.15	04/18/2025	INV	APP	WHITIS, ISABELLA T-1 2025 CEC
48634 WILDER WINLECTRIC COMPANY 164										
3770099 INVOICE:27316301		03/12/2025		041825		737.68	04/18/2025	INV	APP	FES-POLE LIGHTS WO# 79915418
3770376 INVOICE:27324002		03/20/2025		041825		880.00	04/18/2025	INV	APP	GES-LIGHTS WO# 79915406
3770375 INVOICE:27363301		03/20/2025		041825		277.54	04/18/2025	INV	APP	CHS-PANEL WO# 79915557
3770377 INVOICE:27363302		03/21/2025		041825		258.08	04/18/2025	INV	APP	CHS-PANEL WO# 79915557
3770374 INVOICE:27363701		03/20/2025		041825		372.60	04/18/2025	INV	APP	GES-WALL LIGHTS WO# 79915550
						2,525.90				
42260 WILLIS MUSIC CO.										
3770899 INVOICE:2827160	2506888	03/25/2025		041825		153.98	04/18/2025	INV	APP	CHS-Mike Pinkston
43951 MICHAEL WILSON										
3770466 INVOICE:022725		03/31/2025		041825E		25.80	04/18/2025	INV	APP	MILEAGE/FEB
42340 WINSTEL CONTROLS										
3770871 INVOICE:1231324	2507119	03/25/2025		041825		1,740.89	04/18/2025	INV	APP	NHES - Replace bladder on Expa
54344 TINA WITHORN										
3771274 INVOICE:031025		04/03/2025		041825E		92.02	04/18/2025	INV	APP	MILEAGE/MAR
51612 WOODBURN PRESS										
3770440 INVOICE:6244	2507477	03/24/2025		041825		1,929.30	04/18/2025	INV	APP	SCES SUMMER ACTIVITY BOOKS FOR
54697 WORLD FUEL SERVICES INC										
3771115 INVOICE:25-323621	2500164	03/21/2025		041825		615.03	04/18/2025	INV	APP	DISEL FUEL ADDITIVE
3771116 INVOICE:25-323624	2500164	03/21/2025		041825		750.00	04/18/2025	INV	APP	DISEL FUEL ADDITIVE
3771117 INVOICE:25-329146	2500164	03/28/2025		041825		582.66	04/18/2025	INV	APP	DISEL FUEL ADDITIVE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,947.69				
54417 WRIGHT IMPLEMENT 1 LLC										
3769754 INVOICE:2445803		03/10/2025		041825		54.12	04/18/2025	INV	APP	LES-SERVICE SNOW BLOWER WO# 47
3770066 INVOICE:2448295		03/13/2025		041825		111.85	04/18/2025	INV	APP	WRHS-MOWER REPAIR WO# 47315402
3770175 INVOICE:2451280		03/18/2025		041825		613.13	04/18/2025	INV	APP	RHS-MOWER SERVICE WO# 47315635
3770379 INVOICE:2454850		03/24/2025		041825		14.48	04/18/2025	INV	APP	FM-REMOVE PLOW WO# 47315727
3770380 INVOICE:2454912		03/24/2025		041825		63.57	04/18/2025	INV	APP	FM-REMOVE PLOW WO# 47315727
						857.15				
54442 WW WILLIAMS COMPANY LLC										
3770378 INVOICE:087W15952		03/26/2025		041825		1,337.50	04/18/2025	INV	APP	DO-GENERATOR WO# 62515100
54295 CAROLINE YURCHISON										
3771275 INVOICE:033125		04/03/2025		041825E		148.78	04/18/2025	INV	APP	MILEAGE/MAR
42890 ZEP SALES & SVC/ACUITY SPEC PRODUCTS										
3771118 INVOICE:9010948022	2506162	03/14/2025		041825		702.90	04/18/2025	INV	APP	SHOP/GARAGE SUPPLIES
3771119 INVOICE:9010975822	2506162	03/21/2025		041825		208.75	04/18/2025	INV	APP	SHOP/GARAGE SUPPLIES
						911.65				
49474 ZOOLOGICAL SOCIETY OF CINCINNATI										
3771175 INVOICE:040425	2507874	04/04/2025		041825		810.00	04/18/2025	INV	APP	OES-Shires/Zoo memberships
		1,145 INVOICES				975,372.90				

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