BOONE COUNTY BOARD OF EDUCATION

APRIL 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.										
3768708 INVOICE:S100087619.001		02/24/2025		032125	177343	144.70	03/21/2025	INV	PD	OES-BULB- WO#90114808
3768710 INVOICE:S100087675.001		02/25/2025		032125	177343	396.00	03/21/2025	INV	PD	OMS-LIGHT WO# 90114796
3768759 INVOICE:S100087728.001		02/26/2025		032125	177343	104.95	03/21/2025	INV	PD	OES-BULBS WO# 90114971
3768760 INVOICE:S100087806.001		02/27/2025		032125	177343	230.89	03/21/2025	INV	PD	OES-BULBS WO# 90115061
						876.54				
270 A-1 ELECTRIC MOTOR SERVICE										
3768707 INVOICE:87862		02/24/2025		032125	177344	614.86	03/21/2025	INV	PD	FES-HOT WATER HEATER LEAK WO#
740 ADAMS LAW PLLC										
3768809 INVOICE:299972	2500964	03/04/2025		032125	177345	4,000.00	03/21/2025	INV	PD	Retainer for SPED Advice
840 ADVANCE LOCK SERVICE, INC.										
3768763 INVOICE:603503		02/27/2025		032125	177346	20.00	03/21/2025	INV	PD	RISE-FILE CAB LOCK WO# 9051460
53085 ADVANCED MECHANICAL OF NKY LLC (S)										
3768711 INVOICE:11320		02/26/2025		032125	177347	717.30	03/21/2025	INV	PD	OMS-SERVICE BOILERS WO# 470150
51717 ADVANCED TURF SOLUTIONS INC										
3768987 INVOICE:SO1260456	2503695	02/26/2025		032125	177348	2,455.40	03/21/2025	INV	PD	RCHS-SUPPLIES FOR FIELDS
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
3768868 INVOICE:450219	2506315	02/28/2025		032125E	1018912	235.00	03/21/2025	INV	PD	STUSER-Interpreting Services f
3769259 INVOICE:450380	2506315	03/08/2025		032125E	1018912	302.00	03/21/2025	INV	PD	STUSER-Interpreting Services f
3769260 INVOICE:T-09825	2506315	02/28/2025		032125E	1018912	2,563.20	03/21/2025	INV	PD	STUSER-Interpreting Services f
						3,100.20				
52767 ALPINE VALLEY WATER INC (S)										
3768837 INVOICE:1633381	2501115	03/06/2025		032125	177349	105.55	03/21/2025	INV	PD	CMS-BOTTLE WATER
44262 AMAZON										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3768699	2506975	03/10/2025		032125	177351	41.62	03/21/2025	INV	PD	BES-BOOK SERIES RUNNING CLUB P
INVOICE:11DK-LNHT-YMKY										
3768580	2506845	03/03/2025		032125	177350	64.70	03/21/2025	INV	PD	OES-TEACHER NEEDS - BRAND - KI
INVOICE:11FC-3F1Y-1TQJ										
3769174	2507154	03/17/2025		032125	177350	139.91	03/21/2025	INV	PD	RHS-WELFARE SPENDING NOT TO EX
INVOICE:11MJ-VC9M-3V1J										
3769226	2505672	03/10/2025		032125	177351	8.72	03/21/2025	INV	PD	RHS-Drama Club Supplies
INVOICE:11NL-XH3V-YFPD										
3769045	2506719	03/03/2025		032125	177350	136.22	03/21/2025	INV	PD	LSS SUPPLIES
INVOICE:11R3-C4TD-31CF										
3768574	2506700	03/03/2025		032125	177350	79.15	03/21/2025	INV	PD	RHS-Science Classroom Lab Supp
INVOICE:11R3-C4TD-3JLC										
3769169	2507244	03/17/2025		032125	177350	66.45	03/21/2025	INV	PD	OES-TEACHER NEEDS - HOWARD - S
INVOICE:13M3-K9NC-3JL7										
3769400	2506740	03/10/2025		032125	177351	12.50	03/21/2025	INV	PD	Amplifier and Power Src-SCES &
INVOICE:13WN-R6MW-X7V3										
3768938	2506410	02/24/2025		032125	177350	77.41	03/21/2025	INV	PD	BMS-DRAMA SUPPLIES~ SWEEP FROM
INVOICE:146Q-Q7YV-XFGM										
3769039	2506636	02/24/2025		032125	177350	56.80	03/21/2025	INV	PD	YES-FIRST GRADE SUPPLIES
INVOICE:146R-C6DW-VJR6										
3769223	2507028	03/10/2025		032125	177350	1,139.70	03/21/2025	INV	PD	RHS-Art Classroom Tracing Pads
INVOICE:14DQ-DTVP-X36Q										
3768705	2506843	03/10/2025		032125	177350	122.98	03/21/2025	INV	PD	CLOTHING CLOSET ITEMS & CENTER
INVOICE:14GX-HLML-YFCF										
3768972	2506895	03/10/2025		032125	177350	1,909.55	03/21/2025	INV	PD	CMS-STORAGE ITEMS AND SUPPLIES
INVOICE:14MG-Q1GQ-XNH4										
3769469	2507091	03/17/2025		032125	177350	376.61	03/21/2025	INV	PD	RCHS-EQUIPMENT FOR PE CLASSES
INVOICE:14QR-3Q4N-43QJ										
3769390	2506964	03/10/2025		032125	177350	147.81	03/21/2025	INV	PD	KES-CLASSROOM/OFFICE SUPPLIES
INVOICE:14W1-Q94K-Y9T1										
3769439	2507188	03/17/2025		032125	177350	62.58	03/21/2025	INV	PD	CEMS- Rarlan Wood-Cased #2 HB
INVOICE:16M3-K9NC-1MJF										
3769434	2507090	03/17/2025		032125	177350	108.24	03/21/2025	INV	PD	RCHS-FANS FOR SCIENCE
INVOICE:16M3-K9NC-3KDP										
3768951	2506935	03/10/2025		032125	177350	314.26	03/21/2025	INV	PD	OES-NKCES GRANT PURCHASE - LYN
INVOICE:16MT-DMR9-YLFT										
3769048	2506648	03/03/2025		032125	177350	208.98	03/21/2025	INV	PD	SMALL EQUIPMENT, CONSUMABLES S
INVOICE:16NV-QX73-3JRX										
3768941	2506729	03/03/2025		032125	177350	64.41	03/21/2025	INV	PD	CES-SUPPLIES/MCGRATH
INVOICE:16NV-QX73-3QYC										
3769170	2507151	03/17/2025		032125	177350	215.96	03/21/2025	INV	PD	BES-Medals and bibs for school
INVOICE:16VV-6KFR-36H6										
3769436	2506356	03/17/2025		032125	177351	21.99	03/21/2025	INV	PD	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:16VV-6KFR-3L79										
3769403	2506842	03/10/2025		032125	177350	296.64	03/21/2025	INV	PD	TERM 4 SUPPLIES-WALLACE-CMS
INVOICE:176P-H9M9-XMPN										
3769437	2507241	03/17/2025		032125	177350	121.33	03/21/2025	INV	PD	CEMS- LOCONHA Dry Erase Marke
INVOICE:17FH-C3NK-1H3X										
3769236	2507209	03/17/2025		032125	177351	14.99	03/21/2025	INV	PD	LSS-AUTISM BOOK FOR K THOMSON
INVOICE:17FH-C3NK-33N1										
3769391	2506899	03/10/2025		032125	177350	229.04	03/21/2025	INV	PD	CEMS- Paper Mate Flair Felt T
INVOICE:17JP-DR31-XP39										
3768793	2506948	03/10/2025		032125	177350	494.24	03/21/2025	INV	PD	SES-Edcuation foundation grant
INVOICE:17JP-DR31-YH69										
3769172	2507006	03/17/2025		032125	177350	229.99	03/21/2025	INV	PD	BES/PS - rug

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:17KP-TFJ7-33W7										
3769401	2506740	03/03/2025		032125	177350	292.96	03/21/2025	INV	PD	Amplifier and Power Src-SCES &
INVOICE:17WW-7GJ6-1RHV										
3768584	2506688	03/03/2025		032125	177350	47.97	03/21/2025	INV	PD	GENERAL CLASSROOM SUPPLIES J.
INVOICE:17WW-7GJ6-1VJP										
3768575	2506728	03/03/2025		032125	177350	198.40	03/21/2025	INV	PD	FES-CLASSRM TEACHER INTERVENTI
INVOICE:17WW-7GJ6-3DPP										
3768942	2506781	03/03/2025		032125	177350	131.22	03/21/2025	INV	PD	RHS-Guidance Dept. Student Inc
INVOICE:17WW-7GJ6-3GX4										
3768836	2506665	02/24/2025		032125	177351	39.90	03/21/2025	INV	PD	Cable Tray Holder for C Brady
INVOICE:19LT-GFYM-4TPX										
3768573	2506786	03/03/2025		032125	177350	111.62	03/21/2025	INV	PD	RAJ-SUPPLIES FOR STUDENTS
INVOICE:19T9-6VPQ-3MK4										
3769044	2506714	03/03/2025		032125	177350	139.63	03/21/2025	INV	PD	LES-AMAZON ORDER BALLOU
INVOICE:19T9-6VPQ-3NCM										
3768589	2506677	02/24/2025		032125	177350	61.90	03/21/2025	INV	PD	supplies for volunteers at upc
INVOICE:1C16-VXQC-WLVC										
3768582	2506689	03/03/2025		032125	177350	71.92	03/21/2025	INV	PD	Supplies - Drama Club-GES
INVOICE:1CMT-DXRG-1VMD										
3768704	2506585	02/24/2025		032125	177350	1,125.93	03/21/2025	INV	PD	BCEF GRANT~ K. DAILEY-BMS
INVOICE:1CRD-HMN7-6RRK										
3768577	2506701	03/03/2025		032125	177351	25.57	03/21/2025	INV	PD	OES-academic planner
INVOICE:1CXN-XLXN-369Q										
3769392	2506960	03/10/2025		032125	177350	371.19	03/21/2025	INV	PD	CEMS- Staples 870395 Branded
INVOICE:1D4V-9R17-YJY1										
3769399	2506963	03/10/2025		032125	177351	17.29	03/21/2025	INV	PD	BMS-TECHNOLOGY CLEANER
INVOICE:1D4V-9R17-YK3V										
3768698	2506978	03/10/2025		032125	177350	57.39	03/21/2025	INV	PD	BES-Books & supplies Arts STEM
INVOICE:1DCQ-W7KJ-Y66Q										
3768831	2506540	02/24/2025		032125	177350	75.47	03/21/2025	INV	PD	SES-books for teacher(75.47)
INVOICE:1DJD-HPVT-6JPH										
3768950	2507086	03/10/2025		032125	177351	31.20	03/21/2025	INV	PD	OES-TEACHER NEEDS - SHERRARD -
INVOICE:1DKH-VRX7-XPCQ										
3768832	2506545	02/24/2025		032125	177350	46.36	03/21/2025	INV	PD	FM - Doorbells for stock per L
INVOICE:1DW9-DDR1-17L1										
3769037	2506539	02/24/2025		032125	177351	25.64	03/21/2025	INV	PD	OES-FRONT OFFICE NEEDS - MARSH
INVOICE:1F7P-W63F-7DWX										
3768946	2507002	03/10/2025		032125	177350	219.85	03/21/2025	INV	PD	GES-Snacks - FRC
INVOICE:1F9G-NN6T-X9MN										
3768697	2507014	03/10/2025		032125	177350	69.95	03/21/2025	INV	PD	EES-STEAM GRANT PURCHASE
INVOICE:1F9G-NN6T-XTJF										
3769393	2506902	03/10/2025		032125	177351	39.48	03/21/2025	INV	PD	OES-FRONT OFFICE NEEDS
INVOICE:1F9G-NN6T-Y91R										
3768810	2506743	03/03/2025		032125	177351	35.99	03/21/2025	INV	PD	LES-AMAZON BARON
INVOICE:1G1L-1JFH-1PG6										
3768706	2506843	03/03/2025		032125	177350	57.99	03/21/2025	INV	PD	CLOTHING CLOSET ITEMS & CENTER
INVOICE:1GJH-HYTP-1M1N										
3769049	2506648	02/24/2025		032125	177350	323.86	03/21/2025	INV	PD	SMALL EQUIPMENT, CONSUMABLES S
INVOICE:1GLD-1J73-VYGY										
3769043	2506866	03/03/2025		032125	177350	71.22	03/21/2025	INV	PD	BCHS OFFICE SUPPLIES NON CONSU
INVOICE:1GQ4-V1GV-3PH9										
3769177	2507152	03/17/2025		032125	177350	58.92	03/21/2025	INV	PD	GES-Items for lunch group
INVOICE:1GXQ-DWLQ-31D4										
3769232	2506976	03/10/2025		032125	177350	85.50	03/21/2025	INV	PD	items for Kindergarten ready p
INVOICE:1GYF-XWPF-149G										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3768979	2506990	03/10/2025		032125	177351	25.18	03/21/2025	INV	PD	OES-TEACHER NEEDS - WILSON - E
INVOICE:1H61-PX49-XH9Y										
3768948	2507005	03/10/2025		032125	177350	102.15	03/21/2025	INV	PD	GMS-bradshaw
INVOICE:1H61-PX49-XK1D										
3768977	2506977	03/10/2025		032125	177351	30.98	03/21/2025	INV	PD	BES-ITEMS DR JEN'S STUDENTS IN
INVOICE:1H61-PX49-YCKH										
3769171	2507157	03/17/2025		032125	177351	44.75	03/21/2025	INV	PD	CMS-REPLACEMENT EARPADS FOR HE
INVOICE:1H66-JXGD-1TTX										
3769373	2507162	03/17/2025		032125	177351	41.49	03/21/2025	INV	PD	RHS-PLTW Biomedical Science Cl
INVOICE:1H66-JXGD-3VP3										
3768786	2506867	03/03/2025		032125	177350	220.74	03/21/2025	INV	PD	LSS-GT TEACHING MATERIALS
INVOICE:1HPV-YMVJ-3W7G										
3769398	2506962	03/10/2025		032125	177350	107.53	03/21/2025	INV	PD	BMS-FIRST AID ROOM SUPPLIES
INVOICE:1J77-YT7N-XMYX										
3768696	2506974	03/10/2025		032125	177350	91.90	03/21/2025	INV	PD	BMS-TECHNOLOGY NEEDS
INVOICE:1J77-YT7N-Y3HK										
3769394	2506855	03/10/2025		032125	177350	51.20	03/21/2025	INV	PD	CMS-GYM WALL CLOCK COVERING-TI
INVOICE:1JTM-H1Y6-Y1N7										
3768981	2506780	03/10/2025		032125	177350	180.00	03/21/2025	INV	PD	BES-MICROBITS FOR ALYSON SCHEP
INVOICE:1JTM-H1Y6-YCFL										
3769225	2506912	03/10/2025		032125	177350	128.30	03/21/2025	INV	PD	RHS-FCS Raider Catering Suppli
INVOICE:1JTM-H1Y6-YNYW										
3769228	2507021	03/10/2025		032125	177350	273.73	03/21/2025	INV	PD	RHS-Drama Play Items
INVOICE:1JWM-R31M-XN1K										
3768822	2506937	03/10/2025		032125	177351	40.38	03/21/2025	INV	PD	SPED-Hall - folders
INVOICE:1JWM-R31M-XT9X										
3769395	2506965	03/10/2025		032125	177350	53.73	03/21/2025	INV	PD	OMS-PRINTER TONER FOR FINANCE
INVOICE:1K6R-KH9D-XY94										
3768982	2506952	03/10/2025		032125	177350	213.98	03/21/2025	INV	PD	TES-BILLABLE: DRAMA CLUB (STAC
INVOICE:1K6R-KH9D-Y1LC										
3768830	2506435	02/24/2025		032125	177351	12.95	03/21/2025	INV	PD	BCHS-CPR AED EPI PEN TRAINERS
INVOICE:1K9G-4CVW-V96L										
3769040	2506645	02/24/2025		032125	177350	128.21	03/21/2025	INV	PD	RHS-Choir Classroom Items
INVOICE:1K9G-4CVW-V9KR										
3769397	2506961	03/10/2025		032125	177351	22.78	03/21/2025	INV	PD	BMS-ART ROOM SUPPLIES
INVOICE:1KJG-KTW1-Y4KK										
3768821	2507007	03/10/2025		032125	177350	78.45	03/21/2025	INV	PD	SPED-Tepe - games
INVOICE:1KJG-KTW1-YMVF										
3768583	2506689	02/24/2025		032125	177351	13.99	03/21/2025	INV	PD	Supplies - Drama Club-GES
INVOICE:1KMK-QL9X-4Y3C										
3769433	2506499	02/24/2025		032125	177351	11.34	03/21/2025	INV	PD	MES-REPLACEMENT TEXT BOOK
INVOICE:1KMK-QL9X-64DL										
3769042	2506715	03/03/2025		032125	177350	217.14	03/21/2025	INV	PD	SES-FAR supplies(217.14)
INVOICE:1KQM-J7X3-1QF4										
3768578	2506343	03/03/2025		032125	177351	19.00	03/21/2025	INV	PD	OES-supplies for literacy nigh
INVOICE:1KQM-J7X3-1QJV										
3768586	2506628	03/03/2025		032125	177351	33.96	03/21/2025	INV	PD	SCIENCE DEPT SUPPLIES-OMS
INVOICE:1KQM-J7X3-3GLW										
3768939	2506699	03/03/2025		032125	177350	64.94	03/21/2025	INV	PD	CES-SUPPLIES/HEDRICK
INVOICE:1KQM-J7X3-3MLP										
3768945	2507047	03/10/2025		032125	177351	31.38	03/21/2025	INV	PD	PRIZE FOR STUDENT USE (CAUDILL
INVOICE:1L97-16MM-Y9MM										
3768587	2506628	02/24/2025		032125	177351	22.68	03/21/2025	INV	PD	SCIENCE DEPT SUPPLIES-OMS
INVOICE:1LGD-KW3Q-TVJF										
3769372	2505927	02/03/2025		032125	177350	242.00	03/21/2025	INV	PD	OES-supplies for literacy nig

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INVOICE:1LGG-Y99D-YJDJ										
3769227	2506954	03/10/2025		032125	177350	78.45	03/21/2025	INV	PD	RHS-Drama Club Play Items
INVOICE:1LHP-W4FM-YWLW										
3768703	2506585	03/03/2025		032125	177350	163.99	03/21/2025	INV	PD	BCEF GRANT~ K. DAILEY-BMS
INVOICE:1LVV-QY6M-3DN1										
3769046	2506654	03/03/2025		032125	177351	28.88	03/21/2025	INV	PD	LSS-WALL MOUNTING TAPE
INVOICE:1MF9-MLRJ-1NMY										
3769402	2506842	03/03/2025		032125	177350	527.23	03/21/2025	INV	PD	TERM 4 SUPPLIES-WALLACE-CMS
INVOICE:1MF9-MLRJ-1P33										
3769438	2507203	03/17/2025		032125	177350	55.84	03/21/2025	INV	PD	GES-Supplies - Kirk
INVOICE:1MJ1-NFKQ-1NQ3										
3769442	2507045	03/17/2025		032125	177351	32.48	03/21/2025	INV	PD	CHART STICKERS STUDENT USE (MC
INVOICE:1MK1-RJK1-3MPD										
3769389	2506531	02/24/2025		032125	177351	29.99	03/21/2025	INV	PD	RHS-Custodial Supplies
INVOICE:1NHQ-JR7N-77V1										
3768917	2506720	03/03/2025		032125	177350	50.97	03/21/2025	INV	PD	CES-UNDERWEAR FOR STUDENTS
INVOICE:1NJH-QWGD-3WR7										
3769038	2506637	02/24/2025		032125	177350	184.22	03/21/2025	INV	PD	YES-OFFICE SUPPLIES
INVOICE:1NR4-RNVV-7YVR										
3769231	2506976	03/17/2025		032125	177350	119.95	03/21/2025	INV	PD	items for Kindergarten ready p
INVOICE:1NWL-YH3V-3D1G										
3769220	2507170	03/17/2025		032125	177350	68.42	03/21/2025	INV	PD	MES-AIM GRANT
INVOICE:1NWL-YH3V-3HFM										
3768701	2506463	02/17/2025		032125	177350	299.22	03/21/2025	INV	PD	supplies for frc - dental priz
INVOICE:1P61-P46D-67Q9										
3769176	2507265	03/17/2025		032125	177351	35.90	03/21/2025	INV	PD	GES-potty training supplies fo
INVOICE:1P9D-PG4Q-1GHT										
3768835	2506537	02/24/2025		032125	177351	30.06	03/21/2025	INV	PD	CEMS- SEHOI 4 PCS Heavy Duty K
INVOICE:1PD9-99VJ-6GQP										
3768820	2507008	03/10/2025		032125	177351	23.25	03/21/2025	INV	PD	SPED-Hall - whiteboard cleaner
INVOICE:1PDK-QPNK-Y7HG										
3768949	2507004	03/10/2025		032125	177351	45.97	03/21/2025	INV	PD	GMS-Bill to Cheer Activity Acc
INVOICE:1PG4-9YFW-XPNR										
3768826	2507009	03/10/2025		032125	177350	74.95	03/21/2025	INV	PD	SPED-Miller - book
INVOICE:1PQM-DFWG-XKDC										
3768943	2506806	03/03/2025		032125	177350	79.98	03/21/2025	INV	PD	RHS-Guidance Dept. Student Inc
INVOICE:1Q3T-37P6-37P3										
3769468	2507243	03/17/2025		032125	177350	63.90	03/21/2025	INV	PD	RHS-Drama Club Items
INVOICE:1Q4W-PCND-3FWV										
3769173	2507153	03/17/2025		032125	177350	149.99	03/21/2025	INV	PD	RHS-MIRROR FOR STUDENTS
INVOICE:1Q4W-PCND-3QGK										
3768984	2506850	03/10/2025		032125	177350	51.99	03/21/2025	INV	PD	STUDENT SUPPLIES-BMS
INVOICE:1Q9Q-T9HL-XD6L										
3768980	2507095	03/10/2025		032125	177351	33.55	03/21/2025	INV	PD	OES-TEACHER NEEDS - FELDHAUS -
INVOICE:1Q9Q-T9HL-XGJT										
3768811	2506799	03/10/2025		032125	177351	13.99	03/21/2025	INV	PD	TES-Women's History Month Bann
INVOICE:1Q9Q-T9HL-Y16R										
3768834	2506532	02/24/2025		032125	177350	164.88	03/21/2025	INV	PD	GMS-ELLIOTT
INVOICE:1QJ3-VYQG-7G9Q										
3768702	2506585	03/10/2025		032125	177350	163.99	03/21/2025	INV	PD	BCEF GRANT~ K. DAILEY-BMS
INVOICE:1QRG-XH49-XLDQ										
3768947	2507046	03/10/2025		032125	177350	131.23	03/21/2025	INV	PD	ART SUPPLIES STUDENT USE (WILS
INVOICE:1QRG-XH49-Y9LH										
3769230	2506998	03/10/2025		032125	177350	243.51	03/21/2025	INV	PD	SCHOOL SUPPLIES-YES
INVOICE:1QY7-LTTC-YJKX										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3768812 INVOICE:1QY7-LTTC-YNKR	2506929	03/10/2025		032125	177350	54.00	03/21/2025	INV	PD	RHS-PLTW Engineering Classroom
3769441 INVOICE:1R1J-MXF7-176H	2507045	03/10/2025		032125	177350	111.11	03/21/2025	INV	PD	CHART STICKERS STUDENT USE (MC
3768919 INVOICE:1R9C-JH6Q-VCFP	2506207	02/10/2025		032125	177350	213.42	03/21/2025	INV	PD	HR-Supplies for Stay Interview
3769440 INVOICE:1RQ3-HDTP-4MGV	2506900	03/17/2025		032125	177351	27.71	03/21/2025	INV	PD	CMS-TABLE COVER-MOSES
3769229 INVOICE:1RQH-LDHQ-33TP	2506998	03/17/2025		032125	177351	32.34	03/21/2025	INV	PD	SCHOOL SUPPLIES-YES
3769175 INVOICE:1RQH-LDHQ-3QC6	2507202	03/17/2025		032125	177350	710.49	03/21/2025	INV	PD	BMS-DIGITAL LITERACY SUPPLIES
3769041 INVOICE:1RQN-KYJP-1XQ9	2506528	02/24/2025		032125	177350	249.69	03/21/2025	INV	PD	RHS-Whiteboard
3768695 INVOICE:1RT6-DPVN-XRTP	2506928	03/10/2025		032125	177350	144.54	03/21/2025	INV	PD	GES-Supplies - Jackson
3768823 INVOICE:1RT6-DPVN-YFPC	2506936	03/10/2025		032125	177350	132.38	03/21/2025	INV	PD	SPED-Hall - supplies
3769224 INVOICE:1RVJ-WTD3-YGFW	2507003	03/10/2025		032125	177351	19.59	03/21/2025	INV	PD	RHS-English Classroom Supplies
3769222 INVOICE:1RVJ-WTD3-YXFF	2506953	03/10/2025		032125	177350	51.36	03/21/2025	INV	PD	RHS-Science Olympiad Items
3768983 INVOICE:1TCC-PCDX-37X9	2506850	03/03/2025		032125	177350	53.38	03/21/2025	INV	PD	STUDENT SUPPLIES-BMS
3768576 INVOICE:1TCC-PCDX-3FCH	2506772	03/03/2025		032125	177350	154.82	03/21/2025	INV	PD	RHS-Drama Play Supplies
3768585 INVOICE:1TFG-K1RG-33VG	2506688	02/24/2025		032125	177351	12.99	03/21/2025	INV	PD	GENERAL CLASSROOM SUPPLIES J.
3768985 INVOICE:1TH3-HNRP-4PV6	2505947	02/03/2025		032125	177351	38.48	03/21/2025	INV	PD	GES-Supplies - MSD / FAR
3768588 INVOICE:1THL-4VN3-3KV9	2506677	03/03/2025		032125	177351	37.12	03/21/2025	INV	PD	supplies for volunteers at upc
3768978 INVOICE:1TVL-JVGJ-XWQT	2507001	03/10/2025		032125	177350	76.59	03/21/2025	INV	PD	BMS-PBL CLASS SUPPLIES
3769396 INVOICE:1TVL-JVGJ-Y3VD	2507031	03/10/2025		032125	177350	104.98	03/21/2025	INV	PD	YES-OFFICE SUPPLIES
3769221 INVOICE:1TVL-JVGJ-Y9RD	2507032	03/10/2025		032125	177350	225.28	03/21/2025	INV	PD	YES-FIFTH GRADE CLASSROOM SUPP
3768952 INVOICE:1TVL-JVGJ-YVM1	2506703	03/10/2025		032125	177350	95.96	03/21/2025	INV	PD	Items for Kindergarten Registr
3769467 INVOICE:1V9C-44CR-1C6K	2507266	03/17/2025		032125	177350	134.95	03/21/2025	INV	PD	RHS-Track Stop Watches
3769435 INVOICE:1V9C-44CR-3LDT	2507251	03/17/2025		032125	177351	26.06	03/21/2025	INV	PD	BMS-CLASSROOM SUPPLIES FOR ACT
3768976 INVOICE:1VGQ-DW7Y-1H4G	2506792	03/03/2025		032125	177350	47.68	03/21/2025	INV	PD	EES-SUPPLY ORDER
3768579 INVOICE:1VGQ-DW7Y-1JRY	2506724	03/03/2025		032125	177350	347.49	03/21/2025	INV	PD	OES-supplies for literacy nigh
3768944 INVOICE:1VGQ-DW7Y-3D97	2506698	03/03/2025		032125	177350	119.91	03/21/2025	INV	PD	CES-SUPPLIES/CREECH
3768700 INVOICE:1VNT-MXTV-1YR1	2506463	03/10/2025		032125	177350	80.77	03/21/2025	INV	PD	supplies for frc - dental priz
3768581 INVOICE:1X1F-LGQC-1Y97	2506694	03/03/2025		032125	177351	34.15	03/21/2025	INV	PD	READING CHALLENGE STUDENT USE
3768785	2506142	03/03/2025		032125	177351	18.18	03/21/2025	INV	PD	NHES-Coffee Bean Book Study Ma

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APRIL 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1X1F-LGQC-3G31										
3768833	2506656	02/24/2025		032125	177350	90.55	03/21/2025	INV	PD	TRANS-office supplies and trai
INVOICE:1XCP-WCRM-TYY9										
3769047	2506710	03/03/2025		032125	177351	14.89	03/21/2025	INV	PD	RHS-Library Book
INVOICE:1XNT-MC6H-37GW										
3768758	2507000	03/10/2025		032125	177350	142.98	03/21/2025	INV	PD	YES-WELFARE: CENTER CLOSET SUP
INVOICE:1XRX-39TJ-YX73										
3768940	2506697	03/03/2025		032125	177350	261.49	03/21/2025	INV	PD	CES-SUPPLIES/RIFFE
INVOICE:1YHJ-FXHK-3WLR										
3768953	2506703	03/03/2025		032125	177350	558.01	03/21/2025	INV	PD	Items for Kindergarten Registr
INVOICE:1YX7-XQKL-36VX										
						20,472.08				
1460 AMERICAN BUS & ACCESSORIES,INC										
3769133	2500224	03/07/2025		032125	177352	268.03	03/21/2025	INV	PD	REPAIR PARTS
INVOICE:INV004559										
3769132	2500224	03/07/2025		032125	177352	39.51	03/21/2025	INV	PD	REPAIR PARTS
INVOICE:INV004582										
3769134	2500224	03/10/2025		032125	177352	22.50	03/21/2025	INV	PD	REPAIR PARTS
INVOICE:INV004584										
3769135	2500224	03/10/2025		032125	177352	53.20	03/21/2025	INV	PD	REPAIR PARTS
INVOICE:INV004586										
3769475	2500224	03/14/2025		032125	177352	79.80	03/21/2025	INV	PD	REPAIR PARTS
INVOICE:INV004747										
3769476	2500224	03/14/2025		032125	177352	31.20	03/21/2025	INV	PD	REPAIR PARTS
INVOICE:INV004748										
3769477	2500224	03/14/2025		032125	177352	874.80	03/21/2025	INV	PD	REPAIR PARTS
INVOICE:INV004749										
3769478	2500224	03/14/2025		032125	177352	755.64	03/21/2025	INV	PD	REPAIR PARTS
INVOICE:INV004750										
						2,124.68				
51894 AMERIGAS PROPANE INC										
3769382	2500188	03/06/2025		032125	177353	618.43	03/21/2025	INV	PD	CHS greenhouse, 2024-25
INVOICE:3174883074										
2280 APPLE COMPUTER INC.										
3769263	2506089	02/05/2025		032125E	1018913	987.00	03/21/2025	INV	PD	Boone Co. Educa foundation Min
INVOICE:MB54070487										
3769262	2506089	02/04/2025		032125E	1018913	207.00	03/21/2025	INV	PD	Boone Co. Educa foundation Min
INVOICE:MB54228053										
3769261	2506089	03/12/2025		032125E	1018913	239.85	03/21/2025	INV	PD	Boone Co. Educa foundation Min
INVOICE:MB60739009										
						1,433.85				
2720 AT&T										
3769383	2500633	03/07/2025		032125	177354	1,186.87	03/21/2025	INV	PD	MTHY BILL 2024-25 school year
INVOICE:03152025										
44469 B & H VIDEO INC										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3768590	2506787	03/02/2025		032125	177355	198.89	03/21/2025	INV	PD	CMS-INK CARTRIDGE-CLASSROOM-MO
INVOICE:232133933										
3769405	2506966	03/01/2025		032125	177355	10.12	03/21/2025	INV	PD	Supplies for C Brady
INVOICE:232270234										
3769388	2506392	03/10/2025		032125	177355	1,098.72	03/21/2025	INV	PD	SES-Microphone for school(1464
INVOICE:232384700										
						1,307.73				
3360 BARNES & NOBLE BOOKSELLERS INC										
3769504	2505514	01/25/2025		032125	177356	49.55	03/21/2025	INV	PD	YES-SPRING READ CHALLENGE - SC
INVOICE:4612560										
3769505	2505518	01/25/2025		032125	177356	51.26	03/21/2025	INV	PD	YES-SPRING READ CHALLENGE - BK
INVOICE:4612563										
						100.81				
52570 DANIEL BARNHILL										
3769471	2505746	03/19/2025		032125E	1018914	582.21	03/21/2025	INV	PD	MILEAGE FOOD LODGE REGIS KMEA
INVOICE:020825										
54806 AMANDA BEEMAN PSYD										
3768813	2500329	03/08/2025		032125	177357	300.00	03/21/2025	INV	PD	SPED-Hall - Therapy
INVOICE:661										
43420 BEHRINGER-CRAWFORD MUSEUM										
3769051	2507298	03/12/2025		032125	177358	715.00	03/21/2025	INV	PD	LES-BEHRINGER-CRAWFORD
INVOICE:031225										
54008 KYLE BERBERICH										
3769271	2505545	03/18/2025		032125E	1018915	649.84	03/21/2025	INV	PD	KySTE Spring Reimbursement for
INVOICE:031425										
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
3769136	2500491	03/11/2025		032125	177359	558.64	03/21/2025	INV	PD	TIRES -MOTOR POOL
INVOICE:5080021599										
52040 BEST WAY OF INDIANA, INC										
3769375		02/28/2025		032125	177360	11,909.82	03/21/2025	INV	PD	MTHLY BILLS 24-25
INVOICE:1269042										
3769374	2500355	02/28/2025		032125	177360	95.49	03/21/2025	INV	PD	ATC, 2024-25
INVOICE:1269043										
						12,005.31				
53226 JENNIFER BIDDLE										
3769274		03/18/2025		032125E	1018916	80.07	03/21/2025	INV	PD	MILEAGE/CONF
INVOICE:031225										
45696 BILINGUAL DICTIONARIES INC.										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3768920 INVOICE:76665	2506967	03/04/2025		032125	177361	27.78	03/21/2025	INV	PD	EL DICTIONARY FOR SCES
53192 BIO SERVE CORPORATION (S)										
3768838 INVOICE:160239558	2500864	02/24/2025		032125	177362	88.00	03/21/2025	INV	PD	NHES-Monthly Pest Management -
3768839 INVOICE:253116C	2500864	02/28/2025		032125	177362	2,733.00	03/21/2025	INV	PD	Monthly Pest Management - FY25
						2,821.00				
53596 BLUUM OF MINNESOTA LLC										
3768954 INVOICE:1029569	2506527	02/25/2025		032125	177363	456.18	03/21/2025	INV	PD	LES-BLUUM LEATHERMAN
3768955 INVOICE:1031387	2506838	03/07/2025		032125	177363	42.11	03/21/2025	INV	PD	OES-STC NEEDS - MIC BATTERY CH
						498.29				
49438 BOBCAT ENTERPRISES										
3769406 INVOICE:P03503	2506876	03/10/2025		032125	177364	3,678.84	03/21/2025	INV	PD	Replacement part for Bobcat @
3769407 INVOICE:P03543	2507038	03/13/2025		032125	177364	2,140.00	03/21/2025	INV	PD	FM - Parts for Bobcat Needed p
3769408 INVOICE:S00211	2507038	03/06/2025		032125	177364	9,300.00	03/21/2025	INV	PD	FM - Parts for Bobcat Needed p
						15,118.84				
4580 BOONE COUNTY FISCAL COURT										
3770989 INVOICE:040225	2507868	04/02/2025		040425	177545	3,500.00	04/04/2025	INV	PD	BG 25-186- BUILDING PERMIT#STR
3768762 INVOICE:2817		03/05/2025		032125	177365	141,638.71	03/21/2025	INV	PD	FEB 2025 SCHOOL BOARD TAX COLL
						145,138.71				
4630 BOONE COUNTY SHERIFF'S DEPT.										
3768918 INVOICE:BCS-COMM-030625		03/06/2025		031725S	1018905	6,757.63	03/17/2025	INV	PD	3/6/25 Property Tax Collection
4640 BOONE COUNTY WATER DISTRICT										
3771213 INVOICE:00430001 032625		03/26/2025		040425W	1018965	31.47	04/04/2025	DIR	PD	00430-001 CHS
3771214 INVOICE:00431001 032625		03/26/2025		040425W	1018965	31.47	04/04/2025	DIR	PD	00431-001 CHS
3771215 INVOICE:00431002 032625		03/26/2025		040425W	1018965	31.47	04/04/2025	DIR	PD	00431-002 CHS
3771216 INVOICE:00431003 032625		03/26/2025		040425W	1018965	743.30	04/04/2025	DIR	PD	00431-003 CHS
3771241 INVOICE:032625		03/26/2025		040425W	1018965	1.95	04/04/2025	DIR	PD	SERIVCE FEE MARCH

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3771217 INVOICE:04953001 032625		03/26/2025		040425W	1018965	154.23	04/04/2025	DIR	PD	40953-001 CHS
3771224 INVOICE:08258001 032625		03/26/2025		040425W	1018965	65.05	04/04/2025	DIR	PD	08258-001 SES BUS
3771220 INVOICE:23210001 032625		03/26/2025		040425W	1018965	90.18	04/04/2025	DIR	PD	23210-001 RHS
3771204 INVOICE:30204001 032625		03/26/2025		040425W	1018965	65.05	04/04/2025	DIR	PD	30204-001 RCHS SOCCER
3771208 INVOICE:35761001 032625		03/26/2025		040425W	1018965	505.99	04/04/2025	DIR	PD	35761-001 IGNITE
3771218 INVOICE:35788001 032625		03/26/2025		040425W	1018965	505.99	04/04/2025	DIR	PD	35788-001 GES
3771199 INVOICE:35792001 032625		03/26/2025		040425W	1018965	505.99	04/04/2025	DIR	PD	35792-001 NPE
3771203 INVOICE:35793001 032625		03/26/2025		040425W	1018965	505.99	04/04/2025	DIR	PD	35793-001 TES
3771212 INVOICE:35838001 032625		03/26/2025		040425W	1018965	505.99	04/04/2025	DIR	PD	35838-001 CMS
3771223 INVOICE:35868001 032625		03/26/2025		040425W	1018965	505.99	04/04/2025	DIR	PD	35868-001 SES
3771225 INVOICE:35869001 032625		03/26/2025		040425W	1018965	505.99	04/04/2025	DIR	PD	35869-001 SES BUS
3771221 INVOICE:35999001 032625		03/26/2025		040425W	1018965	989.04	04/04/2025	DIR	PD	35999-001 RHS
3771202 INVOICE:36000001G 032625		03/26/2025		040425W	1018965	460.24	04/04/2025	DIR	PD	36000-001 GMS
3771201 INVOICE:36000001M 032625		03/26/2025		040425W	1018965	306.84	04/04/2025	DIR	PD	36000-001 MES
3771200 INVOICE:36002001 032625		03/26/2025		040425W	1018965	973.17	04/04/2025	DIR	PD	36002-001 CEMS
3771210 INVOICE:36017001 032625		03/26/2025		040425W	1018965	114.60	04/04/2025	DIR	PD	36017-001 BES
3771211 INVOICE:36018001 032625		03/26/2025		040425W	1018965	597.65	04/04/2025	DIR	PD	36018-001 BES
3771206 INVOICE:36023001L 032625		03/26/2025		040425W	1018965	420.15	04/04/2025	DIR	PD	36023-001 LES
3771205 INVOICE:36023001R 032625		03/26/2025		040425W	1018965	1,680.63	04/04/2025	DIR	PD	36023-001 RCHS
3771209 INVOICE:36024001 032625		03/26/2025		040425W	1018965	505.99	04/04/2025	DIR	PD	36024-001 BMS
3771222 INVOICE:36029001 032625		03/26/2025		040425W	1018965	505.99	04/04/2025	DIR	PD	36029-001 NHES
3771207 INVOICE:36031001 032625		03/26/2025		040425W	1018965	505.99	04/04/2025	DIR	PD	36031-001 SCES
3771219 INVOICE:40927001 032625		03/26/2025		040425W	1018965	505.99	04/04/2025	DIR	PD	40927-001 KES
						12,322.38				
54934 BOONE COUNTY PUBLIC LIBRARY FOUNDATION										
3768814 INVOICE:131	2302427	03/10/2025		032125	177366	2,168.91	03/21/2025	INV	PD	SPED-BC Imagination Library
55469 BOYD TRUCK CENTERS LLC (P)										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3769138	2500168	03/06/2025		032125	177367	111.60	03/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE:XA105002116:01										
3769140	2500168	03/07/2025		032125	177367	44.88	03/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE:XA105002116:02										
3769139	2500168	03/07/2025		032125	177367	52.10	03/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE:XA105002116:03										
3769141	2500168	03/10/2025		032125	177367	10.42	03/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE:XA105002116:04										
3769142	2500168	03/10/2025		032125	177367	821.64	03/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE:XA105002116:05										
3769143	2500168	03/10/2025		032125	177367	50.04	03/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE:XA105002116:06										
3769479	2500168	03/18/2025		032125	177367	1.00	03/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE:XA105002197:02										
3769480	2500168	03/17/2025		032125	177367	121.74	03/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE:XA105002209:01										
						1,213.42				
55088 BROOKS HARPER ENTERPRISES LLC										
3768591	2507056	03/07/2025		032125	177368	4,000.00	03/21/2025	INV	PD	BCHS-BUSINESS SPEAKER -CTE FUN
INVOICE:BCHS03072025										
5220 BUDGET PRINTING										
3769054	2505731	02/20/2025		032125	177369	450.00	03/21/2025	INV	PD	DO-Letterhead
INVOICE:00039128										
55215 C & E TECH SERVICES LLC										
3769377	2505865	03/13/2025		032125	177370	2,113.61	03/21/2025	INV	PD	INSTALLATION OF VAPE DETECTORS
INVOICE:1826										
55407 RACHEL CAHILL										
3769272	2506114	03/18/2025		032125E	1018917	181.00	03/21/2025	INV	PD	2025 KSHA Convention
INVOICE:022825										
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
3769105	2506987	03/05/2025		032125	177371	7.17	03/21/2025	INV	PD	Anderson - Science Items-NHES
INVOICE:52887320RI										
3769455	2505969	03/05/2025		032125	177371	275.12	03/21/2025	INV	PD	SCES-BUTTERFLIES FOR STEAM NIG
INVOICE:52887579RI										
3769410	2506986	03/05/2025		032125	177371	.48	03/21/2025	INV	PD	Madison Lauzon-CHS
INVOICE:52887893RI										
3769104	2506987	03/07/2025		032125	177371	239.40	03/21/2025	INV	PD	Anderson - Science Items-NHES
INVOICE:52889070RI										
3769409	2506986	03/10/2025		032125	177371	91.54	03/21/2025	INV	PD	Madison Lauzon-CHS
INVOICE:52891551RI										
3769376	2507172	03/14/2025		032125	177371	1,938.00	03/21/2025	INV	PD	RHS-PLTW Biomedical Classroom
INVOICE:52897425RI										
						2,551.71				
6580 CENTRAL RESTAURANT PRODUCTS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3768764	2506883	03/07/2025		032125	177372	14,500.00	03/21/2025	INV	PD	BCHS ICE CREAM MACHINE CTE FUN
INVOICE:117355										
51507 CENTRAL STATES BUS SALES INC										
3769145	2500963	02/13/2025		032125	177373	-211.92	02/13/2025	CRM	PD	CR-BUS REPAIR PARTS
INVOICE:CM23869										
3769146	2500963	02/13/2025		032125	177373	-251.81	02/13/2025	CRM	PD	CR-BUS REPAIR PARTS
INVOICE:CM23870										
3769144	2500963	03/07/2025		032125	177373	-126.30	03/07/2025	CRM	PD	CR-BUS REPAIR PARTS
INVOICE:CM24057										
3769147	2500963	03/03/2025		032125	177373	689.43	03/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE:IN651035										
3769148	2500963	03/05/2025		032125	177373	178.20	03/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE:IN651397										
3769151	2500963	03/06/2025		032125	177373	221.84	03/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE:IN651543										
3769150	2500963	03/06/2025		032125	177373	126.30	03/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE:IN651624										
3769149	2500963	03/06/2025		032125	177373	322.48	03/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE:IN651627										
3769152	2500963	03/10/2025		032125	177373	31.72	03/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE:IN651988										
3769481	2500963	03/17/2025		032125	177373	84.28	03/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE:IN653000										
						1,064.22				
13620 CHARIS & DOXA CREATIVE INC										
3768796	2506064	03/07/2025		032125	177374	3,445.68	03/21/2025	INV	PD	SIGNS FOR DISTRICT
INVOICE:226-68802										
51979 CHARTER COMMUNICATIONS HOLDINGS LLC										
3769425	2500431	02/21/2025		032125	177375	51.96	03/21/2025	INV	PD	RCHS-MONTHLY CABLE SERVICE
INVOICE:134925801022125										
3770862	2500431	03/21/2025		040425	177546	25.98	04/04/2025	INV	PD	RCHS-MONTHLY CABLE SERVICE
INVOICE:134925801032125										
						77.94				
50950 CHICK-FIL-A										
3768765	2500623	03/05/2025		032125	177376	509.59	03/21/2025	INV	PD	Breakfast for SSAC Students- 2
INVOICE:038164942										
3768870	2506613	03/05/2025		032125	177376	150.50	03/21/2025	INV	PD	YES-STUD ACTIVITY - WOMEN OF Y
INVOICE:8206018										
						660.09				
53278 CHILDRENS HOME OF NORTHERN KY										
3769103		02/06/2025		032125	177377	8,272.11	03/21/2025	INV	PD	STUSER-COUNSELING SERVICES
INVOICE:5585										
48077 CINCINNATI ARTS ASSOCIATION										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3768973 INVOICE:2509	2503413	03/12/2025		032125	177378	854.00	03/21/2025	INV	PD	MES-NKCES ARTS IN MIND GRANT-
3768974 INVOICE:2511	2503412	03/12/2025		032125	177378	868.00	03/21/2025	INV	PD	MES-NKCES ARTS IN MIND GRANT-
3768872 INVOICE:3418874	2502108	08/16/2024		032125	177378	280.00	03/21/2025	INV	PD	RHS-FIELD TRIP TO THE ARONOFF
3768827 INVOICE:3542552	2505528	10/30/2024		032125	177378	400.00	03/21/2025	INV	PD	TES-Presenter for STEAM Night
						2,402.00				
7460 CINCINNATI BELL INC										
3769404 INVOICE:030125	2500957	03/01/2025		032125	177379	238.17	03/21/2025	INV	PD	cable for DO
3769540 INVOICE:8592820019837 030225	2501920	03/02/2025		032125W	1018907	153.27	03/21/2025	DIR	PD	MAR 859 282 0019 837 PRESCHOOL
3769515 INVOICE:8592820287784 030225	2501920	03/02/2025		032125W	1018907	196.79	03/21/2025	DIR	PD	MAR 859 282 0287 784 ALT SCHO
3769521 INVOICE:8592821073775 030225	2501920	03/02/2025		032125W	1018907	347.43	03/21/2025	DIR	PD	MAR 859 282 1073 775 CES
3769517 INVOICE:8592822143061 030225	2501920	03/02/2025		032125W	1018907	675.53	03/21/2025	DIR	PD	MAR 859 282 2143 061 BCBOE
3769533 INVOICE:8592822145878 030225	2501920	03/02/2025		032125W	1018907	376.58	03/21/2025	DIR	PD	MAR 859 282 2145 878 MAINTENA
3769539 INVOICE:8592822160868 030225	2501920	03/02/2025		032125W	1018907	301.27	03/21/2025	DIR	PD	MAR 859 282 2160 868 OMS
3769526 INVOICE:8592822613779 030225	2501920	03/02/2025		032125W	1018907	347.43	03/21/2025	DIR	PD	MAR 859 282 2613 779 FES
3769538 INVOICE:8592823121866 030225	2501920	03/02/2025		032125W	1018907	235.11	03/21/2025	DIR	PD	MAR 859 282 3121 866 OES
3769547 INVOICE:8592823336033 030125	2501920	03/01/2025		032125W	1018907	225.95	03/21/2025	DIR	PD	MAR 859 282 3336 033 YES
3769541 INVOICE:8592824613870 030225	2501920	03/02/2025		032125W	1018907	309.77	03/21/2025	DIR	PD	MAR 859 282 4613 870 RAJMS
3769518 INVOICE:8592826213732 030225	2501920	03/02/2025		032125W	1018907	414.24	03/21/2025	DIR	PD	MAR 859 282 6213 732 BCHS
3769534 INVOICE:8593344304662 031025	2501920	03/10/2025		032125W	1018907	225.95	03/21/2025	DIR	PD	MAR 859 334 4304 662 MAINTENA
3769522 INVOICE:8593344400074 031025	2501920	03/10/2025		032125W	1018907	8.50	03/21/2025	DIR	PD	MAR 859 334 4400 074 CHS
3769523 INVOICE:8593344401886 030125	2501920	03/01/2025		032125W	1018907	414.24	03/21/2025	DIR	PD	MAR 859 334 4401 886 CHS
3769524 INVOICE:8593344435777 030225	2501920	03/02/2025		032125W	1018907	225.95	03/21/2025	DIR	PD	MAR 859 334 4435 777 CMS
3769531 INVOICE:8593344450718 030225	2501920	03/02/2025		032125W	1018907	188.29	03/21/2025	DIR	PD	MAR 859 334 4450 718 KES
3769519 INVOICE:8593344492335 030225	2501920	03/02/2025		032125W	1018907	242.95	03/21/2025	DIR	PD	MAR 859 334 4492 335 BES
3769537 INVOICE:8593347008003 030125	2501920	03/01/2025		032125W	1018907	263.61	03/21/2025	DIR	PD	MAR 859 334 7008 003 NPES
3769516 INVOICE:8593841143736 030225	2501920	03/02/2025		032125W	1018907	233.69	03/21/2025	DIR	PD	MAR 859 384 1143 736 BMS
3769532 INVOICE:8593842210980 030225	2501920	03/02/2025		032125W	1018907	225.95	03/21/2025	DIR	PD	MAR 859 384 2210 980 LES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3769535	2501920	03/01/2025		032125W	1018907	225.95	03/21/2025	DIR	PD	MAR 859 384 5007 548 MES
INVOICE:8593845007548	030125									
3769536	2501920	03/02/2025		032125W	1018907	301.27	03/21/2025	DIR	PD	MAR 859 384 5253 270 NHES
INVOICE:8593845253270	030225									
3769543	2501920	03/02/2025		032125W	1018907	658.21	03/21/2025	DIR	PD	MAR 859 384 5308 545 RHS
INVOICE:8593845308545	030225									
3769525	2501920	03/02/2025		032125W	1018907	225.95	03/21/2025	DIR	PD	MAR 859 384 5376 028 EES
INVOICE:8593845376028	030225									
3769529	2501920	03/02/2025		032125W	1018907	301.27	03/21/2025	DIR	PD	MAR 859 384 7890 932 GMS
INVOICE:8593847890932	030225									
3769542	2501920	03/01/2025		032125W	1018907	301.27	03/21/2025	DIR	PD	MAR 859 384 8500 874 RCHS
INVOICE:8593848500874	030125									
3769544	2501920	03/02/2025		032125W	1018907	292.13	03/21/2025	DIR	PD	MAR 859 485 0323 986 SCES
INVOICE:8594850323986	030225									
3769546	2501920	03/02/2025		032125W	1018907	225.95	03/21/2025	DIR	PD	MAR 859 586 0295 610 TES
INVOICE:8595860295610	030225									
3769527	2501920	03/02/2025		032125W	1018907	188.29	03/21/2025	DIR	PD	MAR 859 586 0828 842 GARAGE D
INVOICE:8595860828842	030225									
3769545	2501920	03/02/2025		032125W	1018907	225.95	03/21/2025	DIR	PD	MAR 859 586 8297 147 SES
INVOICE:8595868297147	030225									
3769528	2501920	03/02/2025		032125W	1018907	272.11	03/21/2025	DIR	PD	MAR 859 689 0459 117 GES
INVOICE:8596890459117	030225									
3769520	2501920	03/02/2025		032125W	1018907	263.61	03/21/2025	DIR	PD	MAR 859 689 2128 351 CEMS
INVOICE:8596892128351	030225									
3769530	2501920	03/02/2025		032125W	1018907	338.23	03/21/2025	DIR	PD	MAR 859 746 0012 710 IGNITE
INVOICE:8597460012710	030225									
3769548	2501501	03/01/2025		032125W	1018907	927.00	03/21/2025	DIR	PD	MAR 859D 1603 46791 TRUNK-SIP
INVOICE:859D160346791	030125									
3769549	2501501	03/01/2025		032125W	1018907	13,673.25	03/21/2025	DIR	PD	MAR 859D 1680 59060
INVOICE:859D168059060	030125									
						24,271.11				
7470 CINCINNATI BELL ANY DISTANCE										
3769050		03/05/2025		032125	177380	434.28	03/21/2025	INV	PD	MTHLY BILL 3/25
INVOICE:030525										
3769474		03/10/2025		032125	177380	2,893.02	03/21/2025	INV	PD	MTHLY BILL 3/25
INVOICE:031025										
						3,327.30				
47762 CINCINNATI MUSEUM CENTER										
3769233	2507337	03/17/2025		032125	177381	350.00	03/21/2025	INV	PD	OES-summer reading station
INVOICE:9F100677										
7800 CINTAS INC./FIRST AID-SAFETY										
3769153	2501744	03/05/2025		032125	177382	81.26	03/07/2025	INV	PD	TRAN-RUGS SERVICES
INVOICE:4223092278										
3769155	2500109	03/05/2025		032125	177382	58.09	03/21/2025	INV	PD	RENTAL PARTS WASHER/TOWELS/COV
INVOICE:4223092305										
3769154	2500109	03/05/2025		032125	177382	35.00	03/21/2025	INV	PD	RENTAL PARTS WASHER/TOWELS/COV
INVOICE:4223092325										
3769156	2500109	03/11/2025		032125	177382	35.00	03/21/2025	INV	PD	RENTAL PARTS WASHER/TOWELS/COV
INVOICE:4223717121										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3769157 INVOICE:4223717168	2500109	03/11/2025		032125	177382	58.09	03/21/2025	INV	PD	RENTAL PARTS WASHER/TOWELS/COV
3769482 INVOICE:4224419270	2500109	03/18/2025		032125	177382	58.09	03/21/2025	INV	PD	RENTAL PARTS WASHER/TOWELS/COV
3769483 INVOICE:4224419309	2500109	03/18/2025		032125	177382	81.26	03/21/2025	INV	PD	RENTAL PARTS WASHER/TOWELS/COV
						406.79				
47947 ANDREA CLARK										
3769301 INVOICE:021325		03/18/2025		032125E	1018918	52.72	03/21/2025	INV	PD	MILEAGE/FEB
51410 COMDOC										
3769106 INVOICE:IN6680567	2500829	03/03/2025		032125	177383	291.25	03/21/2025	INV	PD	RAJ-BLANKET PO COPIER COST NOT
48944 MARK COMLEY										
3769461 INVOICE:031825	2506704	03/18/2025		032125	177384	675.00	03/21/2025	INV	PD	O679 SCIENCE MAGIC SHOW FOR KE
6660 COMMERCIAL FOODSERVICE REPAIR INC										
3768742 INVOICE:2010525	2500169	03/05/2025		032025F	177339	296.97	03/21/2025	INV	PD	EQUIPMENT REPAIR
3768737 INVOICE:2010565	2500169	03/05/2025		032025F	177339	607.44	03/21/2025	INV	PD	EQUIPMENT REPAIR
						904.41				
52752 COMPANY BE LLC (S)										
3768592 INVOICE:55352	2506831	03/04/2025		032125	177385	1,500.00	03/21/2025	INV	PD	2025 POS SOFTWARE/WEBSITE HOST
3768593 INVOICE:55353	2506831	03/04/2025		032125	177385	500.00	03/21/2025	INV	PD	2025 POS SOFTWARE/WEBSITE HOST
						2,000.00				
8300 COMPLETE PRINTER SOURCE, INC.										
3769055 INVOICE:539416	2506657	02/25/2025		032125	177386	374.28	03/21/2025	INV	PD	YES-TONER FOR OFFICE COPIERS
3769444 INVOICE:540965	2507245	03/14/2025		032125	177386	1,634.99	03/21/2025	INV	PD	TES-Schoolwide: Copy Paper & O
						2,009.27				
45385 CONTINENTAL SEWING CENTER										
3769056 INVOICE:402	2504838	02/27/2025		032125	177387	13,935.00	03/21/2025	INV	PD	RCHS-QUILTING MACHINE
9490 CUSTOM TROPHY ACTIVE EDGE										
3768956	2506494	02/27/2025		032125	177388	923.75	03/21/2025	INV	PD	BCHS-Women of Boone Mentorship

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:26426										
51829 DEBBORAH DANNER										
3769302		03/18/2025		032125E	1018919	92.36	03/21/2025	INV	PD	CDL REIMB
INVOICE:022625										
35800 DAVE WOOLUM TOOL SALES INC										
3769209	2500129	03/12/2025		032125	177389	123.00	03/21/2025	INV	PD	TRAN-SHOP TOOLS
INVOICE:031225203060										
52559 DE LAGE LANDEN FINANCIAL SVCS INC										
3770467	2500411	03/12/2025		040425	177547	402.00	04/04/2025	INV	PD	CES-COPIER LEASE 2024-2025
INVOICE:589618351										
55192 DELPHI CREATIVITY GROUP										
3769411	2506955	03/05/2025		032125	177390	440.73	03/21/2025	INV	PD	RHS-Art Classroom Supplies
INVOICE:6051355										
51388 JAMES DETWILER										
3769303		03/18/2025		032125E	1018920	65.79	03/21/2025	INV	PD	MILEAGE/JAN-FEB
INVOICE:022725										
55248 TARA DRYSDALE										
3769432		03/19/2025		032125E	1018921	95.03	03/21/2025	INV	PD	MILEAGE/FEB
INVOICE:022725										
7790 DUKE ENERGY										
3771188		03/28/2025		040425W	1018966	3,026.98	04/04/2025	DIR	PD	2/26-3/25 9101 1730 5937
INVOICE:910117305937 032825										
3769592		03/12/2025		032125W	1018910	4,714.67	03/21/2025	DIR	PD	2/4-3/3 9101 1770 3028 RHS St
INVOICE:910117703028E 031225										
3769593		03/12/2025		032125W	1018910	2,147.16	03/21/2025	DIR	PD	2/4-3/3 9101 1770 3028 RHS St
INVOICE:910117703028G 031225										
3769594		03/13/2025		032125W	1018910	295.65	03/21/2025	DIR	PD	2/11-3/10 9101 1770 3060
INVOICE:910117703060 031325										
3769595		03/11/2025		032125W	1018910	1,210.20	03/21/2025	DIR	PD	2/1-2/28 9101 1770 3119
INVOICE:910117703119 031125										
3769596		03/12/2025		032125W	1018910	8,586.03	03/21/2025	DIR	PD	2/8-3/7 9101 1770 3177 YES
INVOICE:910117703177 031225										
3771187		03/24/2025		040425W	1018966	11,586.19	04/04/2025	DIR	PD	2/19-3/18 9101 1770 3268
INVOICE:910117703268 032425										
3769597		03/12/2025		032125W	1018910	657.80	03/21/2025	DIR	PD	2/12-3/11 9101 1770 3317
INVOICE:910117703317 031225										
3769588		03/14/2025		032125W	1018910	2,533.08	03/21/2025	DIR	PD	2/12-3/11 9101 1770 3367 CENT
INVOICE:910117703367 031425										
3769598		03/13/2025		032125W	1018910	164.80	03/21/2025	DIR	PD	2/11-3/10 9101 1770 3391
INVOICE:910117703391 031325										
3771185		03/26/2025		040425W	1018966	11.41	04/04/2025	DIR	PD	2/26-3/25 9101 1770 3432

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:910117703432 032625										
3769599		03/07/2025		032125W	1018910	323.91	03/21/2025	DIR	PD	2/4-3/3 9101 1770 3482 RHS BU
INVOICE:910117703482 030725										
3771189		03/27/2025		040425W	1018966	937.54	04/04/2025	DIR	PD	2/26-3/25 9101 1770 3531 BCHS
INVOICE:910117703531 032725										
3769600		03/07/2025		032125W	1018910	110.28	03/21/2025	DIR	PD	2/4-3/3 9101 1770 3573 RHS ST
INVOICE:910117703573 030725										
3769601		03/14/2025		032125W	1018910	36.92	03/21/2025	DIR	PD	2/12-3/11 9101 1770 3606
INVOICE:910117703606 031425										
3769602		03/12/2025		032125W	1018910	1,544.25	03/21/2025	DIR	PD	2/12-3/11 9101 1770 3656
INVOICE:910117703656 031225										
3769603		03/13/2025		032125W	1018910	51.71	03/21/2025	DIR	PD	2/11-3/10 9101 1770 3698
INVOICE:910117703698 031325										
3769604		03/11/2025		032125W	1018910	1,217.44	03/21/2025	DIR	PD	2/1-2/28 9101 1770 3747 YES
INVOICE:910117703747 031125										
3769605		03/11/2025		032125W	1018910	1,538.35	03/21/2025	DIR	PD	2/1-2/28 9101 1770 3797
INVOICE:910117703797 031125										
3769606		03/12/2025		032125W	1018910	1,500.00	03/21/2025	DIR	PD	2/1-2/28 9101 1770 3846
INVOICE:910117703846 031225										
3769607		03/13/2025		032125W	1018910	8,058.92	03/21/2025	DIR	PD	2/11-3/10 9101 1770 3896
INVOICE:910117703896 031325										
3769608		03/17/2025		032125W	1018910	11,092.89	03/21/2025	DIR	PD	2/12-3/11 9101 1770 3945
INVOICE:910117703945 031725										
3771190		03/26/2025		040425W	1018966	6,374.99	04/04/2025	DIR	PD	2/25-3/24 9101 1770 3995 FES
INVOICE:910117703995 032625										
3769609		03/12/2025		032125W	1018910	10,498.99	03/21/2025	DIR	PD	2/7-3/6 9101 1770 4037 EES
INVOICE:910117704037 031225										
3769610		03/18/2025		032125W	1018910	25,092.86	03/21/2025	DIR	PD	2/4-3/3 9101 1770 4087 RHS
INVOICE:910117704087 031825										
3769611		03/11/2025		032125W	1018910	1,256.03	03/21/2025	DIR	PD	2/1-2/28 9101 1770 4128 RAJ
INVOICE:910117704128 031125										
3769612		03/11/2025		032125W	1018910	11,743.23	03/21/2025	DIR	PD	2/4-3/3 9101 1770 4160 SMES
INVOICE:910117704160 031125										
3771191		03/27/2025		040425W	1018966	1,810.31	04/04/2025	DIR	PD	2/26-3/25 9101 1770 4194 BCHS
INVOICE:910117704194 032725										
3769589		03/06/2025		032125W	1018910	1,582.27	03/21/2025	DIR	PD	2/4-3/3 9101 1770 4243 RHS
INVOICE:910117704243 030625										
3769613		03/11/2025		032125W	1018910	13,441.73	03/21/2025	DIR	PD	2/4-3/3 9101 1770 4293 GMS
INVOICE:910117704293 031125										
3769614		03/13/2025		032125W	1018910	25.85	03/21/2025	DIR	PD	2/12-3/11 9101 1770 4334
INVOICE:910117704334 031325										
3769615		03/14/2025		032125W	1018910	131.01	03/21/2025	DIR	PD	2/12-3/11 9101 1770 4384
INVOICE:910117704384 031425										
3769616		03/13/2025		032125W	1018910	13,202.84	03/21/2025	DIR	PD	2/4-3/3 9101 1770 4467 NHES
INVOICE:910117704467 031325										
3771192		03/31/2025		040425W	1018966	10,625.07	04/04/2025	DIR	PD	2/26-3/25 9101 1770 4508 BCHS
INVOICE:910117704508 033125										
3771186		03/26/2025		040425W	1018966	8,422.39	04/04/2025	DIR	PD	2/22-3/21 9101 1770 4558 CES
INVOICE:910117704558E 032625										
3771193		03/26/2025		040425W	1018966	82.15	04/04/2025	DIR	PD	2/26-3/25 9101 1770 45990 RHS
INVOICE:910117704590 032625										
3769590		03/13/2025		032125W	1018910	234.81	03/21/2025	DIR	PD	2/11-3/10 9101 1770 4649
INVOICE:910117704649 031325										
3771194		03/27/2025		040425W	1018966	1,506.13	04/04/2025	DIR	PD	2/25-3/24 9101 1770 4681 FES
INVOICE:910117704681E 032725										

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3771195		03/27/2025		040425W	1018966	443.57	04/04/2025	DIR	PD	2/25-3/24 9101 1770 4681 FES
INVOICE:910117704681G 032725										
3769617		03/14/2025		032125W	1018910	562.32	03/21/2025	DIR	PD	2/11-3/10 9101 1770 4748
INVOICE:910117704748 031425										
3771196		03/27/2025		040425W	1018966	12,372.23	04/04/2025	DIR	PD	2/22-3/21 9101 1770 4780 RAJ
INVOICE:910117704780 032725										
3769618		03/12/2025		032125W	1018910	5,014.33	03/21/2025	DIR	PD	2/11-3/10 9101 1770 4821
INVOICE:910117704821E 031225										
3769619		03/12/2025		032125W	1018910	1,888.66	03/21/2025	DIR	PD	2/11-3/10 9101 1770 4821
INVOICE:910117704821G 031225										
3769620		03/13/2025		032125W	1018910	1,179.43	03/21/2025	DIR	PD	2/12-3/11 9101 1770 4871
INVOICE:910117704871 031325										
3769621		03/12/2025		032125W	1018910	3,037.10	03/21/2025	DIR	PD	2/11-3/10 9101 1770 4904
INVOICE:910117704904 031225										
3769591		03/13/2025		032125W	1018910	340.06	03/21/2025	DIR	PD	2/11-3/10 9101 1770 4954
INVOICE:910117704954 031325										
3769622		03/12/2025		032125W	1018910	847.87	03/21/2025	DIR	PD	2/11-3/10 9101 1770 4996
INVOICE:910117704996 031225										
3769623		03/14/2025		032125W	1018910	4,539.58	03/21/2025	DIR	PD	2/11-3/10 9101 1770 5046
INVOICE:910117705046 031425										
3769624		03/12/2025		032125W	1018910	1,969.72	03/21/2025	DIR	PD	2/1-2/28 9101 1770 5088
INVOICE:910117705088 031225										
3769625		03/12/2025		032125W	1018910	1,115.08	03/21/2025	DIR	PD	2/11-3/10 9101 1770 5129
INVOICE:910117705129 031225										
3769626		03/17/2025		032125W	1018910	10,717.36	03/21/2025	DIR	PD	2/11-3/10 9101 1770 5153
INVOICE:910117705153 031725										
3769627		03/12/2025		032125W	1018910	1,412.20	03/21/2025	DIR	PD	2/1-2/28 9101 1770 5202
INVOICE:910117705202E 031225										
3769628		03/12/2025		032125W	1018910	1,412.20	03/21/2025	DIR	PD	2/1-2/28 9101 1770 5202
INVOICE:910117705202M 031225										
3769629		03/12/2025		032125W	1018910	2,588.02	03/21/2025	DIR	PD	2/11-3/10 9101 1770 5244
INVOICE:910117705244 031225										
3769630		03/12/2025		032125W	1018910	1,595.03	03/21/2025	DIR	PD	2/11-3/10 9101 1770 5286
INVOICE:910117705286 031225										
3769631		03/11/2025		032125W	1018910	1,519.88	03/21/2025	DIR	PD	2/1-2/28 9101-1770-5319 MES
INVOICE:910117705319 031125										
3769632		03/17/2025		032125W	1018910	12,765.87	03/21/2025	DIR	PD	2/11-3/10 9101 1770 5343
INVOICE:910117705343 031725										
3769633		03/12/2025		032125W	1018910	3,584.47	03/21/2025	DIR	PD	2/1-2/28 9101 1770 5385
INVOICE:910117705385 031225										
3769634		03/12/2025		032125W	1018910	2,476.95	03/21/2025	DIR	PD	2/1-2/28 9101 1770 5434
INVOICE:910117705434 031225										
3769635		03/11/2025		032125W	1018910	2,506.79	03/21/2025	DIR	PD	2/1-2/28 9101 1770 5476
INVOICE:910117705476 031125										
3769636		03/12/2025		032125W	1018910	585.42	03/21/2025	DIR	PD	2/11-3/10 9101 1770 5525
INVOICE:910117705525 031225										
3769637		03/17/2025		032125W	1018910	14,177.17	03/21/2025	DIR	PD	2/12-3/11 9101 1770 5575
INVOICE:910117705575 031725										
3769638		03/11/2025		032125W	1018910	1,318.78	03/21/2025	DIR	PD	2/1-2/28 9101 1770 5616
INVOICE:910117705616 031125										
3769639		03/11/2025		032125W	1018910	1,219.85	03/21/2025	DIR	PD	2/1-2/28 9101 1770 5666
INVOICE:910117705666 031125										
3769640		03/14/2025		032125W	1018910	1,247.49	03/21/2025	DIR	PD	2/11-3/10 9101 1770 5749
INVOICE:910117705749 031425										
3769641		03/13/2025		032125W	1018910	2,372.47	03/21/2025	DIR	PD	2/12-3/11 9101 1770 5806

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INVOICE:910117705806 031325										
3769642		03/12/2025		032125W	1018910	2,904.17	03/21/2025	DIR	PD	2/1-2/28 9101 1770 5830
INVOICE:910117705830 031225										
3769643		03/13/2025		032125W	1018910	1,420.15	03/21/2025	DIR	PD	2/12-3/11 9101 1770 5872
INVOICE:910117705872 031325										
3769644		03/12/2025		032125W	1018910	1,569.71	03/21/2025	DIR	PD	2/1-2/28 9101 1770 5947
INVOICE:910117705947 031225										
3769645		03/17/2025		032125W	1018910	15,449.98	03/21/2025	DIR	PD	2/11-3/10 9101 1770 5989
INVOICE:910117705989 031725										
3771197		03/31/2025		040425W	1018966	14,907.94	04/04/2025	DIR	PD	2/26-3/25 9101 1775 0033 BCHS
INVOICE:910117750033 033125										
3769646		03/12/2025		032125W	1018910	853.10	03/21/2025	DIR	PD	2/11-3/10 9101 1775 0116
INVOICE:910117750116 031225										
3769647		03/17/2025		032125W	1018910	9,943.34	03/21/2025	DIR	PD	2/12-3/11 9101 1775 0140
INVOICE:910117750140E 031725										
3769648		03/17/2025		032125W	1018910	381.54	03/21/2025	DIR	PD	2/12-3/11 9101 1775 0140
INVOICE:910117750140G 031725										
3769649		03/11/2025		032125W	1018910	1,055.77	03/21/2025	DIR	PD	2/1-2/28 9101 5046 2113
INVOICE:910150462113 031125										
3769650		03/06/2025		032125W	1018910	1,589.49	03/21/2025	DIR	PD	2/4-3/3 9101 6928 9169
INVOICE:910169289169 030625										
3771198		03/13/2025		040425W	1018966	61.00	04/04/2025	DIR	PD	2/13-3/11 9101 7836 5389
INVOICE:910178365389 031325										
						312,322.93				
46455 EKU TRAINING RESOURCE CENTER										
3769057	2507205	03/11/2025		032125	177391	650.00	03/21/2025	INV	PD	CHS-Ian Johnstone - AP
INVOICE:APSI2526										
53786 ELECTRIC MOTOR TECHNOLOGIES,LLC										
3768766		02/26/2025		032125	177392	462.36	03/21/2025	INV	PD	MES-HEATER WO# 12050
INVOICE:SW7699										
46670 ERIC ARMIN INC										
3768988	2506686	03/07/2025		032125	177393	213.48	03/21/2025	INV	PD	RCHS-TI84 CALCULATOR/EMULLATOR
INVOICE:INV1407652										
13490 F. D. LAWRENCE ELECTRIC CO.										
3768715		02/24/2025		032125	177394	237.41	03/21/2025	INV	PD	RCHS-GFCI OUTLET WO# 96414557
INVOICE:S101042310.001										
3768718		02/25/2025		032125	177394	625.00	03/21/2025	INV	PD	OMS-LIGHTS WO# 96414377
INVOICE:S101042481.001										
3768717		02/25/2025		032125	177394	114.49	03/21/2025	INV	PD	CEMS-ALARM CHECK WO# 96414947
INVOICE:S101042503.001										
3768716		02/25/2025		032125	177394	733.25	03/21/2025	INV	PD	EES-LIGHT WO# 96414957
INVOICE:S101042555.001										
3768767		02/26/2025		032125	177394	602.16	03/21/2025	INV	PD	IG-BREAKERS WO#96414817
INVOICE:S101042871.001										
3768871	2507159	02/27/2025		032125	177394	95.87	03/21/2025	INV	PD	BCHS - Electrical Supplies - I
INVOICE:S101043256.001										
3769429		03/12/2025		032125	177394	283.03	03/21/2025	INV	PD	RHS-ELECTRIC

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INVOICE:S101046800.001										
						2,691.21				
51028 FEDERAL SUPPLY LLC										
3769058	2506208	02/25/2025		032125	177395	50.00	03/21/2025	INV	PD	Board Member Signature Stamps
INVOICE:218035-0										
13750 FERGUSON ENTERPRISES, INC.#1480										
3768769		02/26/2025		032125	177396	147.62	03/21/2025	INV	PD	RHS-WATER FLOW WO# 93615036
INVOICE:9724607										
55751 EMILY FERGUSON										
3769273	2506118	03/18/2025		032125E	1018922	189.73	03/21/2025	INV	PD	2025 KSHA Convention
INVOICE:022825										
55169 FLAGGS USA INC (OH)										
3769108		02/03/2025		032125	177397	68.99	03/21/2025	INV	PD	RAJ-FLAG
INVOICE:24892										
3769107		02/03/2025		032125	177397	68.99	03/21/2025	INV	PD	FES-FLAG
INVOICE:24893										
3769109		02/28/2025		032125	177397	68.99	03/21/2025	INV	PD	OES-FLAG
INVOICE:24894										
3769110		02/28/2025		032125	177397	68.99	03/21/2025	INV	PD	NPES-FLAG
INVOICE:24895										
3769111		02/28/2025		032125	177397	68.99	03/21/2025	INV	PD	CMS-FLAG
INVOICE:24923										
3769112		02/28/2025		032125	177397	198.97	03/21/2025	INV	PD	BCHS-FLAG
INVOICE:24924										
						543.92				
55802 DARIA FLYNN										
3769370		03/18/2025		032125E	1018923	44.96	03/21/2025	INV	PD	CDL REIMB
INVOICE:022625										
54713 FOLLETT CONTENT SOLUTIONS LLC										
3769059	2505632	01/20/2025		032125	177398	178.25	03/21/2025	INV	PD	Library - Kim Shearer-CHS
INVOICE:506710										
3769060	2505632	02/28/2025		032125	177398	273.57	03/21/2025	INV	PD	Library - Kim Shearer-CHS
INVOICE:506710F										
3769061	2506428	02/19/2025		032125	177398	300.84	03/21/2025	INV	PD	LIBRARY BOOKS M WILSON ALEXAND
INVOICE:523866										
3769062	2506428	02/28/2025		032125	177398	62.28	03/21/2025	INV	PD	LIBRARY BOOKS M WILSON ALEXAND
INVOICE:523866F										
						814.94				
52240 FRANK'S AUTOBODY CARSTAR (C)										
3769158	2506877	03/12/2025		032125	177399	2,970.99	03/21/2025	INV	PD	BUS #113 ACCIDENT REPAIRS
INVOICE:41602										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54258 FSI FILTRATION LLC										
3768768 INVOICE:17597		02/27/2025		032125	177400	118.16	03/21/2025	INV	PD	NHES-CHANGE FILTERS WO# 14610
51374 FULLER FORD										
3769159 INVOICE:106466	2505364	03/12/2025		032125	177401	11.60	03/21/2025	INV	PD	MINI BUSES - REPAIR PARTS
3769160 INVOICE:342607	2505627	02/19/2025		032125	177401	2,504.23	03/21/2025	INV	PD	REPAIR PARTS MOTOR POOL FLEET
						2,515.83				
55213 ERIC FUNK										
3769472 INVOICE:031425	2507143	03/19/2025		032125E	1018924	712.96	03/21/2025	INV	PD	KySTE Spring Reimbursement for
54040 STEPHANIE GANNS										
3769275 INVOICE:020725		03/18/2025		032125E	1018925	25.71	03/21/2025	INV	PD	MILEAGE/JAN-FEB
46683 GEM CITY TIRES INC										
3769162 INVOICE:728	2500243	03/07/2025		032125	177402	1,620.00	03/21/2025	INV	PD	BUS TIRES
3769161 INVOICE:737395	2500243	01/08/2025		032125	177402	-370.00	01/08/2025	CRM	PD	CR-BUS TIRES
						1,250.00				
49649 GFS-GORDON FOOD SERVICE										
3769325 INVOICE:2002180074	2500222	03/08/2025		031925FG	1018906	-32.80	03/19/2025	CRM	PD	GFS INVOICE 03/08/25 THRU 03/1
3769326 INVOICE:2002180079	2500222	03/08/2025		031925FG	1018906	-32.80	03/19/2025	CRM	PD	GFS INVOICE 03/08/25 THRU 03/1
3769358 INVOICE:2002180782	2500222	03/08/2025		031925FG	1018906	-63.47	03/19/2025	CRM	PD	GFS INVOICE 03/08/25 THRU 03/1
3769342 INVOICE:2002180789	2500222	03/08/2025		031925FG	1018906	-19.23	03/19/2025	CRM	PD	GFS INVOICE 03/08/25 THRU 03/1
3770011 INVOICE:2002211506	2500222	03/18/2025		032625FG	1018960	-32.71	03/26/2025	CRM	PD	GFS INVOICE 03/15/25 THRU 03/2
3770030 INVOICE:2002213217	2500222	03/19/2025		032625FG	1018960	-.40	03/26/2025	CRM	PD	GFS INVOICE 03/15/25 THRU 03/2
3770932 INVOICE:2002237327	2500222	03/26/2025		040225FG	1018961	-18.89	04/02/2025	CRM	PD	GFS INVOICE 03/22/25 THRU 03/2
3769337 INVOICE:863263438	2500222	03/13/2025		031925FG	1018906	170.58	03/19/2025	DIR	PD	GFS INVOICE 03/08/25 THRU 03/1
3769336 INVOICE:9020082832	2500222	03/10/2025		031925FG	1018906	5,123.44	03/19/2025	DIR	PD	GFS INVOICE 03/08/25 THRU 03/1
3769335 INVOICE:9020082835	2500222	03/10/2025		031925FG	1018906	471.81	03/19/2025	DIR	PD	GFS INVOICE 03/08/25 THRU 03/1
3769323	2500222	03/10/2025		031925FG	1018906	1,711.04	03/19/2025	DIR	PD	GFS INVOICE 03/08/25 THRU 03/1

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INVOICE:9020089771										
3769324	2500222	03/10/2025		031925FG	1018906	290.43	03/19/2025	DIR	PD	GFS INVOICE 03/08/25 THRU 03/1
INVOICE:9020089773										
3769356	2500222	03/10/2025		031925FG	1018906	7,206.39	03/19/2025	DIR	PD	GFS INVOICE 03/08/25 THRU 03/1
INVOICE:9020089800										
3769331	2500222	03/10/2025		031925FG	1018906	32.97	03/19/2025	DIR	PD	GFS INVOICE 03/08/25 THRU 03/1
INVOICE:9020089803										
3769351	2500222	03/10/2025		031925FG	1018906	103.86	03/19/2025	DIR	PD	GFS INVOICE 03/08/25 THRU 03/1
INVOICE:9020089804										
3769357	2500222	03/10/2025		031925FG	1018906	544.40	03/19/2025	DIR	PD	GFS INVOICE 03/08/25 THRU 03/1
INVOICE:9020089805										
3769359	2500222	03/10/2025		031925FG	1018906	3,660.32	03/19/2025	DIR	PD	GFS INVOICE 03/08/25 THRU 03/1
INVOICE:9020089828										
3769360	2500222	03/10/2025		031925FG	1018906	399.23	03/19/2025	DIR	PD	GFS INVOICE 03/08/25 THRU 03/1
INVOICE:9020089829										
3769362	2500222	03/10/2025		031925FG	1018906	2,863.07	03/19/2025	DIR	PD	GFS INVOICE 03/08/25 THRU 03/1
INVOICE:9020089838										
3769361	2500222	03/10/2025		031925FG	1018906	290.43	03/19/2025	DIR	PD	GFS INVOICE 03/08/25 THRU 03/1
INVOICE:9020089839										
3769319	2500222	03/10/2025		031925FG	1018906	1,735.37	03/19/2025	DIR	PD	GFS INVOICE 03/08/25 THRU 03/1
INVOICE:9020089840										
3769320	2500222	03/10/2025		031925FG	1018906	290.35	03/19/2025	DIR	PD	GFS INVOICE 03/08/25 THRU 03/1
INVOICE:9020089841										
3769333	2500222	03/10/2025		031925FG	1018906	3,612.05	03/19/2025	DIR	PD	GFS INVOICE 03/08/25 THRU 03/1
INVOICE:9020089845										
3769332	2500222	03/10/2025		031925FG	1018906	399.23	03/19/2025	DIR	PD	GFS INVOICE 03/08/25 THRU 03/1
INVOICE:9020089846										
3769334	2500222	03/10/2025		031925FG	1018906	127.95	03/19/2025	DIR	PD	GFS INVOICE 03/08/25 THRU 03/1
INVOICE:9020089847										
3769369	2500222	03/10/2025		031925FG	1018906	4,464.63	03/19/2025	DIR	PD	GFS INVOICE 03/08/25 THRU 03/1
INVOICE:9020089859										
3769368	2500222	03/10/2025		031925FG	1018906	435.64	03/19/2025	DIR	PD	GFS INVOICE 03/08/25 THRU 03/1
INVOICE:9020089860										
3769318	2500222	03/11/2025		031925FG	1018906	2,308.25	03/19/2025	DIR	PD	GFS INVOICE 03/08/25 THRU 03/1
INVOICE:9020134354										
3769317	2500222	03/11/2025		031925FG	1018906	326.64	03/19/2025	DIR	PD	GFS INVOICE 03/08/25 THRU 03/1
INVOICE:9020134356										
3769340	2500222	03/11/2025		031925FG	1018906	7,356.61	03/19/2025	DIR	PD	GFS INVOICE 03/08/25 THRU 03/1
INVOICE:9020135872										
3769339	2500222	03/11/2025		031925FG	1018906	653.46	03/19/2025	DIR	PD	GFS INVOICE 03/08/25 THRU 03/1
INVOICE:9020135874										
3769346	2500222	03/11/2025		031925FG	1018906	75.22	03/19/2025	DIR	PD	GFS INVOICE 03/08/25 THRU 03/1
INVOICE:9020135890										
3769345	2500222	03/11/2025		031925FG	1018906	2,864.17	03/19/2025	DIR	PD	GFS INVOICE 03/08/25 THRU 03/1
INVOICE:9020135893										
3769344	2500222	03/11/2025		031925FG	1018906	399.23	03/19/2025	DIR	PD	GFS INVOICE 03/08/25 THRU 03/1
INVOICE:9020135896										
3769348	2500222	03/11/2025		031925FG	1018906	5,463.62	03/19/2025	DIR	PD	GFS INVOICE 03/08/25 THRU 03/1
INVOICE:9020135992										
3769347	2500222	03/11/2025		031925FG	1018906	363.03	03/19/2025	DIR	PD	GFS INVOICE 03/08/25 THRU 03/1
INVOICE:9020136002										
3769350	2500222	03/11/2025		031925FG	1018906	2,721.36	03/19/2025	DIR	PD	GFS INVOICE 03/08/25 THRU 03/1
INVOICE:9020136020										
3769349	2500222	03/11/2025		031925FG	1018906	435.64	03/19/2025	DIR	PD	GFS INVOICE 03/08/25 THRU 03/1
INVOICE:9020136023										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3769353	2500222	03/11/2025		031925FG	1018906	4,829.93	03/19/2025	DIR	PD	GFS INVOICE 03/08/25 THRU 03/1
INVOICE:9020136045										
3769352	2500222	03/11/2025		031925FG	1018906	435.64	03/19/2025	DIR	PD	GFS INVOICE 03/08/25 THRU 03/1
INVOICE:9020136051										
3769354	2500222	03/11/2025		031925FG	1018906	1,978.40	03/19/2025	DIR	PD	GFS INVOICE 03/08/25 THRU 03/1
INVOICE:9020136065										
3769355	2500222	03/11/2025		031925FG	1018906	326.64	03/19/2025	DIR	PD	GFS INVOICE 03/08/25 THRU 03/1
INVOICE:9020136068										
3769366	2500222	03/11/2025		031925FG	1018906	3,380.33	03/19/2025	DIR	PD	GFS INVOICE 03/08/25 THRU 03/1
INVOICE:9020136093										
3769367	2500222	03/11/2025		031925FG	1018906	181.47	03/19/2025	DIR	PD	GFS INVOICE 03/08/25 THRU 03/1
INVOICE:9020136098										
3769364	2500222	03/11/2025		031925FG	1018906	4,195.20	03/19/2025	DIR	PD	GFS INVOICE 03/08/25 THRU 03/1
INVOICE:9020161280										
3769363	2500222	03/11/2025		031925FG	1018906	471.81	03/19/2025	DIR	PD	GFS INVOICE 03/08/25 THRU 03/1
INVOICE:9020161286										
3769329	2500222	03/14/2025		031925FG	1018906	6,563.36	03/19/2025	DIR	PD	GFS INVOICE 03/08/25 THRU 03/1
INVOICE:9020269290										
3769328	2500222	03/14/2025		031925FG	1018906	29.93	03/19/2025	DIR	PD	GFS INVOICE 03/08/25 THRU 03/1
INVOICE:9020269302										
3769330	2500222	03/14/2025		031925FG	1018906	4,906.40	03/19/2025	DIR	PD	GFS INVOICE 03/08/25 THRU 03/1
INVOICE:9020269380										
3769327	2500222	03/14/2025		031925FG	1018906	1,302.92	03/19/2025	DIR	PD	GFS INVOICE 03/08/25 THRU 03/1
INVOICE:9020269428										
3769322	2500222	03/14/2025		031925FG	1018906	3,449.06	03/19/2025	DIR	PD	GFS INVOICE 03/08/25 THRU 03/1
INVOICE:9020269491										
3769341	2500222	03/14/2025		031925FG	1018906	4,699.78	03/19/2025	DIR	PD	GFS INVOICE 03/08/25 THRU 03/1
INVOICE:9020269539										
3769338	2500222	03/14/2025		031925FG	1018906	5,391.45	03/19/2025	DIR	PD	GFS INVOICE 03/08/25 THRU 03/1
INVOICE:9020269545										
3769343	2500222	03/14/2025		031925FG	1018906	1,839.61	03/19/2025	DIR	PD	GFS INVOICE 03/08/25 THRU 03/1
INVOICE:9020269569										
3769365	2500222	03/14/2025		031925FG	1018906	3,437.09	03/19/2025	DIR	PD	GFS INVOICE 03/08/25 THRU 03/1
INVOICE:9020269595										
3769321	2500222	03/14/2025		031925FG	1018906	2,370.64	03/19/2025	DIR	PD	GFS INVOICE 03/08/25 THRU 03/1
INVOICE:9020269636										
3770012	2500222	03/17/2025		032625FG	1018960	4,646.72	03/26/2025	DIR	PD	GFS INVOICE 03/15/25 THRU 03/2
INVOICE:9020336752										
3770005	2500222	03/17/2025		032625FG	1018960	2,893.28	03/26/2025	DIR	PD	GFS INVOICE 03/15/25 THRU 03/2
INVOICE:9020339857										
3770023	2500222	03/17/2025		032625FG	1018960	8,387.81	03/26/2025	DIR	PD	GFS INVOICE 03/15/25 THRU 03/2
INVOICE:9020339872										
3770024	2500222	03/17/2025		032625FG	1018960	3,106.85	03/26/2025	DIR	PD	GFS INVOICE 03/15/25 THRU 03/2
INVOICE:9020339889										
3770025	2500222	03/17/2025		032625FG	1018960	1,759.59	03/26/2025	DIR	PD	GFS INVOICE 03/15/25 THRU 03/2
INVOICE:9020339901										
3770002	2500222	03/17/2025		032625FG	1018960	2,289.44	03/26/2025	DIR	PD	GFS INVOICE 03/15/25 THRU 03/2
INVOICE:9020339925										
3770010	2500222	03/17/2025		032625FG	1018960	5,006.06	03/26/2025	DIR	PD	GFS INVOICE 03/15/25 THRU 03/2
INVOICE:9020339953										
3770031	2500222	03/17/2025		032625FG	1018960	4,885.04	03/26/2025	DIR	PD	GFS INVOICE 03/15/25 THRU 03/2
INVOICE:9020339991										
3770014	2500222	03/18/2025		032625FG	1018960	7,764.17	03/26/2025	DIR	PD	GFS INVOICE 03/15/25 THRU 03/2
INVOICE:9020383654										
3770001	2500222	03/18/2025		032625FG	1018960	4,076.68	03/26/2025	DIR	PD	GFS INVOICE 03/15/25 THRU 03/2

BOONE COUNTY BOARD OF EDUCATION

APRIL 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9020383711										
3770018	2500222	03/18/2025		032625FG	1018960	2,333.67	03/26/2025	DIR	PD	GFS INVOICE 03/15/25 THRU 03/2
INVOICE:9020383742										
3770019	2500222	03/18/2025		032625FG	1018960	4,315.63	03/26/2025	DIR	PD	GFS INVOICE 03/15/25 THRU 03/2
INVOICE:9020383839										
3770020	2500222	03/18/2025		032625FG	1018960	5,398.73	03/26/2025	DIR	PD	GFS INVOICE 03/15/25 THRU 03/2
INVOICE:9020383892										
3770021	2500222	03/18/2025		032625FG	1018960	351.29	03/26/2025	DIR	PD	GFS INVOICE 03/15/25 THRU 03/2
INVOICE:9020383903										
3770022	2500222	03/18/2025		032625FG	1018960	2,861.59	03/26/2025	DIR	PD	GFS INVOICE 03/15/25 THRU 03/2
INVOICE:9020383942										
3770029	2500222	03/18/2025		032625FG	1018960	3,699.89	03/26/2025	DIR	PD	GFS INVOICE 03/15/25 THRU 03/2
INVOICE:9020383963										
3770028	2500222	03/18/2025		032625FG	1018960	351.29	03/26/2025	DIR	PD	GFS INVOICE 03/15/25 THRU 03/2
INVOICE:9020383964										
3770026	2500222	03/18/2025		032625FG	1018960	6,558.28	03/26/2025	DIR	PD	GFS INVOICE 03/15/25 THRU 03/2
INVOICE:9020409437										
3770013	2500222	03/21/2025		032625FG	1018960	2,938.33	03/26/2025	DIR	PD	GFS INVOICE 03/15/25 THRU 03/2
INVOICE:9020515797										
3770016	2500222	03/21/2025		032625FG	1018960	1,501.29	03/26/2025	DIR	PD	GFS INVOICE 03/15/25 THRU 03/2
INVOICE:9020515852										
3770007	2500222	03/21/2025		032625FG	1018960	9,055.45	03/26/2025	DIR	PD	GFS INVOICE 03/15/25 THRU 03/2
INVOICE:9020518642										
3770009	2500222	03/21/2025		032625FG	1018960	3,440.17	03/26/2025	DIR	PD	GFS INVOICE 03/15/25 THRU 03/2
INVOICE:9020518739										
3770006	2500222	03/21/2025		032625FG	1018960	1,834.32	03/26/2025	DIR	PD	GFS INVOICE 03/15/25 THRU 03/2
INVOICE:9020518786										
3770008	2500222	03/21/2025		032625FG	1018960	24.69	03/26/2025	DIR	PD	GFS INVOICE 03/15/25 THRU 03/2
INVOICE:9020518791										
3770004	2500222	03/21/2025		032625FG	1018960	3,045.28	03/26/2025	DIR	PD	GFS INVOICE 03/15/25 THRU 03/2
INVOICE:9020518857										
3770015	2500222	03/21/2025		032625FG	1018960	3,850.53	03/26/2025	DIR	PD	GFS INVOICE 03/15/25 THRU 03/2
INVOICE:9020518941										
3770017	2500222	03/21/2025		032625FG	1018960	209.11	03/26/2025	DIR	PD	GFS INVOICE 03/15/25 THRU 03/2
INVOICE:9020518956										
3770027	2500222	03/21/2025		032625FG	1018960	3,876.18	03/26/2025	DIR	PD	GFS INVOICE 03/15/25 THRU 03/2
INVOICE:9020519047										
3770003	2500222	03/21/2025		032625FG	1018960	1,887.49	03/26/2025	DIR	PD	GFS INVOICE 03/15/25 THRU 03/2
INVOICE:9020519104										
3770923	2500222	03/24/2025		040225FG	1018961	4,743.39	04/02/2025	DIR	PD	GFS INVOICE 03/22/25 THRU 03/2
INVOICE:9020579814										
3770921	2500222	03/24/2025		040225FG	1018961	43.88	04/02/2025	DIR	PD	GFS INVOICE 03/22/25 THRU 03/2
INVOICE:9020579817										
3770916	2500222	03/24/2025		040225FG	1018961	2,651.72	04/02/2025	DIR	PD	GFS INVOICE 03/22/25 THRU 03/2
INVOICE:9020585088										
3770935	2500222	03/24/2025		040225FG	1018961	7,974.69	04/02/2025	DIR	PD	GFS INVOICE 03/22/25 THRU 03/2
INVOICE:9020585244										
3770936	2500222	03/24/2025		040225FG	1018961	3,291.75	04/02/2025	DIR	PD	GFS INVOICE 03/22/25 THRU 03/2
INVOICE:9020585319										
3770937	2500222	03/24/2025		040225FG	1018961	1,687.29	04/02/2025	DIR	PD	GFS INVOICE 03/22/25 THRU 03/2
INVOICE:9020585371										
3770912	2500222	03/24/2025		040225FG	1018961	2,911.06	04/02/2025	DIR	PD	GFS INVOICE 03/22/25 THRU 03/2
INVOICE:9020585448										
3770922	2500222	03/24/2025		040225FG	1018961	3,484.40	04/02/2025	DIR	PD	GFS INVOICE 03/22/25 THRU 03/2
INVOICE:9020585500										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3770941	2500222	03/24/2025		040225FG	1018961	4,334.75	04/02/2025	DIR	PD	GFS INVOICE 03/22/25 THRU 03/2
INVOICE:9020585618										
3770925	2500222	03/25/2025		040225FG	1018961	6,341.90	04/02/2025	DIR	PD	GFS INVOICE 03/22/25 THRU 03/2
INVOICE:9020625898										
3770928	2500222	03/25/2025		040225FG	1018961	2,461.40	04/02/2025	DIR	PD	GFS INVOICE 03/22/25 THRU 03/2
INVOICE:9020625918										
3770930	2500222	03/25/2025		040225FG	1018961	4,790.01	04/02/2025	DIR	PD	GFS INVOICE 03/22/25 THRU 03/2
INVOICE:9020625987										
3770931	2500222	03/25/2025		040225FG	1018961	4,481.90	04/02/2025	DIR	PD	GFS INVOICE 03/22/25 THRU 03/2
INVOICE:9020625997										
3770933	2500222	03/25/2025		040225FG	1018961	5,896.74	04/02/2025	DIR	PD	GFS INVOICE 03/22/25 THRU 03/2
INVOICE:9020626012										
3770914	2500222	03/25/2025		040225FG	1018961	192.99	04/02/2025	DIR	PD	GFS INVOICE 03/22/25 THRU 03/2
INVOICE:9020626020										
3770934	2500222	03/25/2025		040225FG	1018961	3,368.40	04/02/2025	DIR	PD	GFS INVOICE 03/22/25 THRU 03/2
INVOICE:9020626044										
3770940	2500222	03/25/2025		040225FG	1018961	4,881.45	04/02/2025	DIR	PD	GFS INVOICE 03/22/25 THRU 03/2
INVOICE:9020626052										
3770910	2500222	03/25/2025		040225FG	1018961	3,021.85	04/02/2025	DIR	PD	GFS INVOICE 03/22/25 THRU 03/2
INVOICE:9020627310										
3770938	2500222	03/25/2025		040225FG	1018961	7,171.14	04/02/2025	DIR	PD	GFS INVOICE 03/22/25 THRU 03/2
INVOICE:9020654895										
3770920	2500222	03/25/2025		040225FG	1018961	392.44	04/02/2025	DIR	PD	GFS INVOICE 03/22/25 THRU 03/2
INVOICE:9020654901										
3770913	2500222	03/28/2025		040225FG	1018961	1,357.19	04/02/2025	DIR	PD	GFS INVOICE 03/22/25 THRU 03/2
INVOICE:9020759635										
3770926	2500222	03/28/2025		040225FG	1018961	3,205.73	04/02/2025	DIR	PD	GFS INVOICE 03/22/25 THRU 03/2
INVOICE:9020759638										
3770924	2500222	03/28/2025		040225FG	1018961	3,505.14	04/02/2025	DIR	PD	GFS INVOICE 03/22/25 THRU 03/2
INVOICE:9020759649										
3770918	2500222	03/28/2025		040225FG	1018961	5,360.74	04/02/2025	DIR	PD	GFS INVOICE 03/22/25 THRU 03/2
INVOICE:9020759665										
3770927	2500222	03/28/2025		040225FG	1018961	3,294.24	04/02/2025	DIR	PD	GFS INVOICE 03/22/25 THRU 03/2
INVOICE:9020759678										
3770915	2500222	03/28/2025		040225FG	1018961	3,574.77	04/02/2025	DIR	PD	GFS INVOICE 03/22/25 THRU 03/2
INVOICE:9020759713										
3770919	2500222	03/28/2025		040225FG	1018961	4,451.84	04/02/2025	DIR	PD	GFS INVOICE 03/22/25 THRU 03/2
INVOICE:9020759733										
3770939	2500222	03/28/2025		040225FG	1018961	3,496.44	04/02/2025	DIR	PD	GFS INVOICE 03/22/25 THRU 03/2
INVOICE:9020759743										
3770929	2500222	03/28/2025		040225FG	1018961	23.51	04/02/2025	DIR	PD	GFS INVOICE 03/22/25 THRU 03/2
INVOICE:9020759747										
3770917	2500222	03/28/2025		040225FG	1018961	2,693.29	04/02/2025	DIR	PD	GFS INVOICE 03/22/25 THRU 03/2
INVOICE:9020759770										
3770911	2500222	03/28/2025		040225FG	1018961	61.96	04/02/2025	DIR	PD	GFS INVOICE 03/22/25 THRU 03/2
INVOICE:9020759781										
						313,986.63				

15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3769163	2504237	03/07/2025		032125	177403	326.20	03/21/2025	INV	PD	TRAN-port a potty rental
INVOICE:23-62218										

41460 GRAINGER

APRIL 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3768719		02/25/2025		032125	177404	9.84	03/21/2025	INV	PD	FM-SAFETY GLASSES WO# 95014956
INVOICE:9418688207										
3768770		02/27/2025		032125	177404	217.84	03/21/2025	INV	PD	YES-INVENTORY WO# 95015064
INVOICE:9422235441										
						227.68				
53481 GRAPHICS FOR ATHLETICS, LLC										
3768771	2504130	02/27/2025		032125	177405	5,770.00	03/21/2025	INV	PD	BSMS WINDOW GRAPHICS
INVOICE:9446										
3768921	2504930	02/27/2025		032125	177405	4,570.00	03/21/2025	INV	PD	BMS-WINDOW GRAPHICS
INVOICE:9460										
						10,340.00				
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
3771131	2507768	02/05/2025		040425	177548	739.00	04/04/2025	INV	PD	BES-NEW 5-YR COPIER LEASE PYMT
INVOICE:38519401										
3771132	2507768	03/05/2025		040425	177549	630.00	04/04/2025	INV	PD	BES-NEW 5-YR COPIER LEASE PYMT
INVOICE:38707761										
						1,369.00				
49463 GREAT LAKES ACE HARDWARE INC										
3769063		11/19/2024		032125	177406	10.98	03/21/2025	INV	PD	RCHS-RAILING WO# 12020
INVOICE:4862/713										
3768720		02/24/2025		032125	177406	69.74	03/21/2025	INV	PD	OMS-DRAIN REPAIR WO# 40014932
INVOICE:5187/713										
3768723		02/26/2025		032125	177406	49.75	03/21/2025	INV	PD	RHS-LEAK WO# 40012986
INVOICE:5192/713										
3768774		02/28/2025		032125	177406	15.99	03/21/2025	INV	PD	RHS-GLASS TRIM WO# 40014670
INVOICE:5199/713										
3768773		02/28/2025		032125	177406	16.13	03/21/2025	INV	PD	GMS-SEWAGE FLOOD WO# 40015071
INVOICE:5200/713										
3768775		02/28/2025		032125	177406	21.98	03/21/2025	INV	PD	RHS-GLASS TRIM WO# 40014670
INVOICE:5201/713										
3768840	2501155	03/07/2025		032125	177406	9.56	03/21/2025	INV	PD	EES-ACE HARDWARE BUILDING NEED
INVOICE:5236										
3768722		02/25/2025		032125	177406	44.06	03/21/2025	INV	PD	CEMS-TABLE REPAIR WO# 40014945
INVOICE:7836/320										
3768721		02/25/2025		032125	177406	14.99	03/21/2025	INV	PD	CHS-OUTLET COVER WO# 40014935
INVOICE:7840/320										
3768772		02/27/2025		032125	177406	21.99	03/21/2025	INV	PD	CMS-CLOCK WO# 40015043
INVOICE:7860/320										
3769164	2501659	03/12/2025		032125	177406	6.36	03/21/2025	INV	PD	SHOP / GARAGE SUPPLIES
INVOICE:7948/32										
3769378		03/12/2025		032125	177406	71.94	03/21/2025	INV	PD	HR-STAY ROOM
INVOICE:7950										
3769258	2500572	03/10/2025		032125	177406	706.34	03/21/2025	INV	PD	SES-24-25 school year maintera
INVOICE:E39945/320										
						1,059.81				
43687 GTB HOLDINGS INC										
3769064	2504823	02/25/2025		032125	177407	421.25	03/21/2025	INV	PD	LES-IDLEBROOK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:77842-1										
45051 TAMMY L HAHN										
3769304		03/18/2025		032125E	1018926	55.47	03/21/2025	INV	PD	MILEAGE/FEB
INVOICE:022825										
51647 HAL LEONARD CORPORATION										
3768594	2506705	02/25/2025		032125	177408	100.22	03/21/2025	INV	PD	YES-CD AND SCOREBOOK FOR MUSIC
INVOICE:51916917										
54055 THOMAS NATHAN HARMON										
3769033	2506003	03/13/2025		032125	177409	999.99	03/21/2025	INV	PD	CHS-PO FOR NATHAN HARMON ASSEM
INVOICE:1584										
3769035	2506365	03/13/2025		032125	177409	999.99	03/21/2025	INV	PD	CMS-NATHAN HARMON - POWER OF C
INVOICE:1585										
3769034	2505537	03/13/2025		032125	177409	999.99	03/21/2025	INV	PD	RHS- SCHOOL ASSEMBLY SPEAKER N
INVOICE:1590										
						2,999.97				
55541 JEFF HAUSWALD										
3769276	2506793	03/18/2025		032125E	1018927	816.64	03/21/2025	INV	PD	JEFF HAUSWALD KSBA 2025 ANNUAL
INVOICE:022325										
3769277	2505432	03/18/2025		032125E	1018927	1,447.94	03/21/2025	INV	PD	JEFF HAUSWALD 2025 AASA NCE CO
INVOICE:030825										
						2,264.58				
55647 HI-LINE ELECTRIC COMPANY INC (C)										
3769165	2504258	01/27/2025		032125	177410	4.92	03/21/2025	INV	PD	Shop Supplies
INVOICE:11186194										
3769166	2504258	02/25/2025		032125	177410	294.40	03/21/2025	INV	PD	Shop Supplies
INVOICE:3008141										
						299.32				
53848 HEATHER HICKS										
3769278		03/18/2025		032125E	1018928	150.11	03/21/2025	INV	PD	MILEAGE/FEB
INVOICE:022825										
50354 INFINITE CAMPUS INC.										
3769066	2502958	01/31/2025		032125	177411	1,500.00	03/21/2025	INV	PD	RHS-Infinite Campus Script Upd
INVOICE:INV-00136										
54682 INFOHANDLER.COM INC										
3769068		03/05/2025		032125	177412	2,370.21	03/21/2025	INV	PD	SPED-MEDICAID ADMIN FEE
INVOICE:25956										
3769067		03/12/2025		032125	177412	1,034.99	03/21/2025	INV	PD	SPED-MEDICAID ADMIN FEE
INVOICE:26097										

APRIL 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,405.20				
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC										
3769065	2506640	02/19/2025		032125	177413	125.00	03/21/2025	INV	PD	NHES-Huff - IMSE Order
INVOICE:228892										
43213 IRON MOUNTAIN INC										
3769453	2500591	02/28/2025		032125	177414	714.14	03/21/2025	INV	PD	DIST-File management
INVOICE:KDJV985										
50812 ISPACE										
3768659	2505757	01/24/2025		032125	177415	513.00	03/21/2025	INV	PD	OTHER STUDENT ACTYIVITIES - RO
INVOICE:847										
55752 ELIZABETH JONES										
3769279	2506119	03/18/2025		032125E	1018929	115.00	03/21/2025	INV	PD	2025 KSHA Convention
INVOICE:022825										
44976 KAGAN										
3768989	2506991	03/05/2025		032125	177416	31.00	03/21/2025	INV	PD	OES-TEACHER NEEDS - WILSON - E
INVOICE:697829										
3769238	2507327	03/17/2025		032125	177416	97.00	03/21/2025	INV	PD	SCES KAGAN TRAINING REGISTRATI
INVOICE:698148										
3769237	2507327	03/17/2025		032125	177416	349.00	03/21/2025	INV	PD	SCES KAGAN TRAINING REGISTRATI
INVOICE:K140614										
						477.00				
43849 STACIE KEGLEY										
3769280	2505542	03/18/2025		032125E	1018930	618.82	03/21/2025	INV	PD	KySTE Spring Reimbursement for
INVOICE:031425										
52829 FRANCINE KEMPER										
3768661	2505169	03/07/2025		032125E	1018931	570.18	03/21/2025	INV	PD	TRAVEL EXPENSES - CHARACTER ST
INVOICE:012425										
21425 KY ST TREAS & KY SEC OF STATE OFFICES										
3769167	2507213	03/13/2025		032125	177417	585.00	03/21/2025	INV	PD	TRAN-MVR'S - CDL EMPLOYEES
INVOICE:031325										
21460 KY STATE TREASURER,KY STATE POLICE										
3769071	2507163	03/12/2025		032125	177418	2,000.00	03/21/2025	INV	PD	IG-Background checks intership
INVOICE:031225										
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
3771041		03/31/2025		040425	177550	172,985.24	04/04/2025	INV	PD	1ST QT 2025 3/31/25 UMEMP PROG

BOONE COUNTY BOARD OF EDUCATION

APRIL 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:033125										
43503 KCTE LA/KY CNCL TCHRS ENGLISH & LANG ARTS										
3769070	2507101	03/11/2025		032125	177419	180.00	03/21/2025	INV	PD	IG-KCTE/LA Training L.Knapp-Li
INVOICE:031125										
44566 KDE-KY DEPT OF EDUCATION										
3770878		03/11/2025		040425	177551	560.00	04/04/2025	INV	PD	473G UK REIMBURSEMENT
INVOICE:031125										
3768865		12/12/2024		032125	177420	495.76	03/21/2025	INV	PD	OVERPAYMENT REIMBURSEMENT
INVOICE:121224										
						1,055.76				
46059 KY STATE TREAS-KY DEPT OF ED										
3768795		01/10/2025		032125	177421	93.75	03/21/2025	INV	PD	PREHEARING CONF/SCHEDULING ORD
INVOICE:011025										
3768794		12/10/2024		032125	177421	1,875.00	03/21/2025	INV	PD	SUPT OFFICE-FINAL HEARING/TRAV
INVOICE:121024										
						1,968.75				
46612 KY STATE TREASURER-KY DEPT OF ED										
3769465		03/09/2025		032125	177422	2,500.00	03/21/2025	INV	PD	KY ILN REIMB 16NF
INVOICE:030925										
3769466		03/19/2025		032125	177422	119.46	03/21/2025	INV	PD	KY ILN REIMB 046E
INVOICE:031925										
						2,619.46				
45097 KACTE-KY ASSOC FOR CAREER & TECH ED										
3768596	2506925	03/06/2025		032125	177423	875.00	03/21/2025	INV	PD	BCHS KACTE CONFERENCE REG. REH
INVOICE:142										
3768595	2506943	03/06/2025		032125	177423	650.00	03/21/2025	INV	PD	OMS-KACTE CONFERENCE REGISTRAT
INVOICE:143										
3769379	2506440	03/18/2025		032125	177423	1,950.00	03/21/2025	INV	PD	RCHS-KACTE - CTE TEACHERS REGI
INVOICE:154										
						3,475.00				
44046 KMEA-KY MUSIC EDUCATORS ASSOC										
3768991	2505790	03/05/2025		032125	177424	145.00	03/21/2025	INV	PD	Mike Pinkston-CHS
INVOICE:34911										
3768990	2505790	03/07/2025		032125	177424	450.00	03/21/2025	INV	PD	Mike Pinkston-CHS
INVOICE:34963										
						595.00				
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
3768797	2506736	03/04/2025		032125	177425	399.00	03/21/2025	INV	PD	STUSER-SEEd. Law & Finance Ins
INVOICE:216246										
47912 HEIDI KESSELRING										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3769305		03/18/2025		032125E	1018932	37.84	03/21/2025	INV	PD	MILEAGE/FEB
INVOICE:022125										
49214 KIDS ON THE BLOCK INC (501C3)										
3769292	2505935	02/01/2025		032125	177426	400.00	03/21/2025	INV	PD	OES-Kids on the Block Program
INVOICE:020125										
55572 CASEY KIRK										
3769281		03/18/2025		032125E	1018933	83.58	03/21/2025	INV	PD	MILEAGE/FEB
INVOICE:022825										
22060 KOCH REFRIGERATION										
3768741	2500170	03/04/2025		032025F	177340	433.86	03/21/2025	INV	PD	EQUIPMENT REPAIR
INVOICE:98601										
3768738	2500170	03/04/2025		032025F	177340	435.00	03/21/2025	INV	PD	EQUIPMENT REPAIR
INVOICE:98606										
3768739	2500170	03/04/2025		032025F	177340	230.00	03/21/2025	INV	PD	EQUIPMENT REPAIR
INVOICE:98628										
3768740	2500170	03/05/2025		032025F	177340	170.00	03/21/2025	INV	PD	EQUIPMENT REPAIR
INVOICE:98657										
						1,268.86				
54914 COURTNEY KOCH										
3769306		03/18/2025		032125E	1018934	11.61	03/21/2025	INV	PD	MILEAGE/JAN
INVOICE:012725										
42440 WM. KRAMER & SON, INC.										
3769235		01/22/2025		032125	177427	9,750.00	03/21/2025	INV	PD	BCHS-EMERGENCY ROOF REPAIR
INVOICE:23390										
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
3768608	2505383	02/03/2025		032125	177428	6.87	03/21/2025	INV	PD	CMS-SUPPLIES FOR PRACTICAL LIV
INVOICE:002126										
3770994	2505522	03/24/2025		040425	177552	59.26	04/04/2025	INV	PD	CHS-Jen Cole- Culinary
INVOICE:003140										
3770946	2505079	03/03/2025		040425	177552	99.59	04/04/2025	INV	PD	BCHS FOOD FOR DEMONSTRATIONS I
INVOICE:007308										
3768632	2505079	02/18/2025		032125	177428	251.80	03/21/2025	INV	PD	BCHS FOOD FOR DEMONSTRATIONS I
INVOICE:007716										
3770942	2505383	03/03/2025		040425	177552	117.44	04/04/2025	INV	PD	SUPPLIES FOR PRACTICAL LIVING
INVOICE:007843										
3769509	2506474	02/24/2025		032125	177428	250.93	03/21/2025	INV	PD	RISE-SNACKS/INCENTIVES
INVOICE:008264										
3768646	2506690	02/24/2025		032125	177428	80.57	03/21/2025	INV	PD	RHS-Science Classroom Foods La
INVOICE:015894										
3768647	2506690	02/24/2025		032125	177428	5.99	03/21/2025	INV	PD	RHS-Science Classroom Foods La
INVOICE:016100										
3770967	2505079	03/17/2025		040425	177552	251.44	04/04/2025	INV	PD	BCHS FOOD FOR DEMONSTRATIONS I

BOONE COUNTY BOARD OF EDUCATION

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:016254										
3768633	2505079	02/10/2025		032125	177428	264.65	03/21/2025	INV	PD	BCHS FOOD FOR DEMONSTRATIONS I
INVOICE:020374										
3768648	2506796	02/25/2025		032125	177428	113.26	03/21/2025	INV	PD	NHES-Tiger Tales Club Meeting
INVOICE:022525										
3770979	2506050	03/25/2025		040425	177552	75.39	04/04/2025	INV	PD	RHS-FCS Raider Catering Items
INVOICE:022541										
3770955	2503581	03/09/2025		040425	177552	77.19	04/04/2025	INV	PD	RCHS-FOOD FOR LABS
INVOICE:024482										
3770945	2506934	03/03/2025		040425	177552	143.79	04/04/2025	INV	PD	SNACKS NEEDED FOR ESS TUTORING
INVOICE:025161										
3770949	2506949	03/04/2025		040425	177552	99.51	04/04/2025	INV	PD	NPES-SNACKS FOR VOLUNTEERS/GRO
INVOICE:027029										
3770950	2505433	03/04/2025		040425	177552	124.93	04/04/2025	INV	PD	NPES-BREAKFAST ITEMS FOR PAREN
INVOICE:027070										
3770980	2505079	03/25/2025		040425	177552	176.34	04/04/2025	INV	PD	BCHS FOOD FOR DEMONSTRATIONS I
INVOICE:028069										
3768643	2506050	02/19/2025		032125	177428	183.64	03/21/2025	INV	PD	RHS-FCS Raider Catering Items
INVOICE:028260										
3768634	2505734	02/11/2025		032125	177428	99.92	03/21/2025	INV	PD	BES-Drinks, sides dinner durin
INVOICE:030568										
3770947	2505079	03/04/2025		040425	177552	59.23	04/04/2025	INV	PD	BCHS FOOD FOR DEMONSTRATIONS I
INVOICE:031096										
3768617	2504659	02/04/2025		032125	177428	111.05	03/21/2025	INV	PD	RHS-Culinary Demonstration Mat
INVOICE:032340										
3770957	2506051	03/10/2025		040425	177552	103.35	04/04/2025	INV	PD	RHS-FMD Classroom Foods Labs I
INVOICE:033475										
3770956	2507117	03/10/2025		040425	177552	269.26	04/04/2025	INV	PD	RHS-English Classroom PBIS Ite
INVOICE:036917										
3768616	2506188	02/04/2025		032125	177428	71.05	03/21/2025	INV	PD	RCHS-CLASS SUPPLIES FOR AG/FLO
INVOICE:037517										
3768637	2505701	02/11/2025		032125	177428	11.97	03/21/2025	INV	PD	GMS-items for project
INVOICE:038384										
3768609	2504114	02/04/2025		032125	177428	34.53	03/21/2025	INV	PD	EQUIPMENT - OPEN PO-RCHS
INVOICE:040204										
3768641	2505383	02/19/2025		032125	177428	68.37	03/21/2025	INV	PD	SUPPLIES FOR PRACTICAL LIVING
INVOICE:041149										
3768612	2504114	02/04/2025		032125	177428	37.53	03/21/2025	INV	PD	EQUIPMENT - OPEN PO-RCHS
INVOICE:042612										
3770951	2503581	03/05/2025		040425	177552	15.96	04/04/2025	INV	PD	RCHS-FOOD FOR LABS
INVOICE:043923										
3768610	2504114	02/04/2025		032125	177428	15.57	03/21/2025	INV	PD	EQUIPMENT - OPEN PO-RCHS
INVOICE:044067										
3768613	2504114	02/04/2025		032125	177428	5.49	03/21/2025	INV	PD	EQUIPMENT - OPEN PO-RCHS
INVOICE:044833										
3768611	2504114	02/04/2025		032125	177428	5.19	03/21/2025	INV	PD	EQUIPMENT - OPEN PO-RCHS
INVOICE:045636										
3768614	2504114	02/04/2025		032125	177428	21.36	03/21/2025	INV	PD	EQUIPMENT - OPEN PO-RCHS
INVOICE:046485										
3770952	2503400	03/05/2025		040425	177552	121.45	04/04/2025	INV	PD	RCHS-OPEN PO FOR SCIENCE DEPT.
INVOICE:046925										
3768649	2506051	02/26/2025		032125	177428	44.76	03/21/2025	INV	PD	RHS-FMD Classroom Foods Labs I
INVOICE:047309A										
3770970	2506049	03/19/2025		040425	177552	158.88	04/04/2025	INV	PD	RHS-FCS Foods Classroom Labs I
INVOICE:047956										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3770969	2506407	03/19/2025		040425	177552	64.00	04/04/2025	INV	PD	CHS-Jen Biddle
INVOICE:048438										
3770993	2506407	03/05/2025		040425	177552	62.00	04/04/2025	INV	PD	CHS-Jen Biddle
INVOICE:048679										
3768635	2502531	02/11/2025		032125	177428	476.39	03/21/2025	INV	PD	KROGER OPEN PO FOOD/EQUIPMENT/
INVOICE:049909										
3770959	2506679	03/11/2025		040425	177552	58.91	04/04/2025	INV	PD	TES-Snacks for Oh She Built Th
INVOICE:052677										
3770971	2505287	03/19/2025		040425	177552	137.26	04/04/2025	INV	PD	CHS-CENTER SNACKS AND SUPPLEME
INVOICE:052885										
3770948	2505079	03/05/2025		040425	177552	212.96	04/04/2025	INV	PD	BCHS FOOD FOR DEMONSTRATIONS I
INVOICE:053086										
3768619	2506189	02/05/2025		032125	177428	159.60	03/21/2025	INV	PD	HR-DRINKS AND ITEMS FOR STAY I
INVOICE:053240										
3770982	2507626	03/26/2025		040425	177552	173.81	04/04/2025	INV	PD	ICE CREAM SOCIAL WOMEN OF RYL
INVOICE:055071										
3770960	2505079	03/11/2025		040425	177552	133.82	04/04/2025	INV	PD	BCHS FOOD FOR DEMONSTRATIONS I
INVOICE:058968										
3770958	2504115	03/11/2025		040425	177552	27.54	04/04/2025	INV	PD	SPED-Incentives for Units
INVOICE:059094A										
3768650	2502531	02/26/2025		032125	177428	257.38	03/21/2025	INV	PD	KROGER OPEN PO FOOD/EQUIPMENT/
INVOICE:063615										
3770943	2505383	03/05/2025		040425	177552	183.58	04/04/2025	INV	PD	SUPPLIES FOR PRACTICAL LIVING
INVOICE:064010										
3768621	2505079	02/05/2025		032125	177428	122.94	03/21/2025	INV	PD	BCHS FOOD FOR DEMONSTRATIONS I
INVOICE:064058										
3768620	2505079	02/05/2025		032125	177428	11.98	03/21/2025	INV	PD	BCHS FOOD FOR DEMONSTRATIONS I
INVOICE:064088										
3770981	2504114	03/26/2025		040425	177552	21.96	04/04/2025	INV	PD	RCHS-EQUIPMENT - OPEN PO
INVOICE:067140										
3768622	2506151	02/05/2025		032125	177428	249.02	03/21/2025	INV	PD	BCHS-CONSUMABLES FOR SCIENCE N
INVOICE:068744										
3770954	2505079	03/06/2025		040425	177552	163.50	04/04/2025	INV	PD	BCHS FOOD FOR DEMONSTRATIONS I
INVOICE:069774										
3768652	2506049	02/27/2025		032125	177428	262.35	03/21/2025	INV	PD	RHS-FCS Foods Classroom Labs I
INVOICE:069969A										
3768655	2505079	02/27/2025		032125	177428	165.85	03/21/2025	INV	PD	BCHS FOOD FOR DEMONSTRATIONS I
INVOICE:070186										
3770972	2506050	03/20/2025		040425	177552	35.09	04/04/2025	INV	PD	RHS-FCS Raider Catering Items
INVOICE:070276										
3770961	2506573	03/12/2025		040425	177552	74.25	04/04/2025	INV	PD	NHES-Coffee Bean Book Study St
INVOICE:072506										
3768645	2506050	02/21/2025		032125	177428	15.97	03/21/2025	INV	PD	RHS-FCS Raider Catering Items
INVOICE:073639										
3768618	2506219	02/05/2025		032125	177428	169.10	03/21/2025	INV	PD	NPES-Classroom Incentives Adam
INVOICE:075135										
3768654	2505079	02/27/2025		032125	177428	231.73	03/21/2025	INV	PD	BCHS FOOD FOR DEMONSTRATIONS I
INVOICE:075453										
3768627	2506270	02/06/2025		032125	177428	22.49	03/21/2025	INV	PD	RAJ-SUPPLIES FOR OPEN SCI ACIT
INVOICE:075759										
3768624	2505521	02/06/2025		032125	177428	52.29	03/21/2025	INV	PD	CHS-Jen Cole-CULINARY
INVOICE:077340										
3770983	2504659	03/27/2025		040425	177552	251.16	04/04/2025	INV	PD	RHS-Culinary Demonstration Mat
INVOICE:078569										
3770984	2507494	03/27/2025		040425	177552	153.94	04/04/2025	INV	PD	CES-LUNCH FOR JOB FAIR ATTENDE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:080127										
3768623	2505383	02/06/2025		032125	177428	145.87	03/21/2025	INV	PD	CMS-SUPPLIES FOR PRACTICAL LIV
INVOICE:081161										
3768638	2506328	02/12/2025		032125	177428	35.38	03/21/2025	INV	PD	OMS-SCIENCE LAB SUPPLIES
INVOICE:081451										
3768644	2506188	02/21/2025		032125	177428	32.12	03/21/2025	INV	PD	RCHS-CLASS SUPPLIES FOR AG/FLO
INVOICE:085065										
3768625	2502531	02/06/2025		032125	177428	4.68	03/21/2025	INV	PD	RCHS-KROGER OPEN PO FOOD/EQUIP
INVOICE:085349										
3770953	2506690	03/06/2025		040425	177552	56.45	04/04/2025	INV	PD	RHS-Science Classroom Foods La
INVOICE:085656										
3768653	2506927	02/27/2025		032125	177428	94.21	03/21/2025	INV	PD	GMS-MSD room
INVOICE:086206										
3768651	2502531	02/27/2025		032125	177428	59.36	03/21/2025	INV	PD	KROGER OPEN PO FOOD/EQUIPMENT/
INVOICE:088820										
3770944	2506934	03/06/2025		040425	177552	75.74	04/04/2025	INV	PD	SNACKS NEEDED FOR ESS TUTORING
INVOICE:090678										
3768657	2506050	02/28/2025		032125	177428	506.50	03/21/2025	INV	PD	RHS-FCS Raider Catering Items
INVOICE:093052										
3768639	2506188	02/13/2025		032125	177428	43.47	03/21/2025	INV	PD	RCHS-CLASS SUPPLIES FOR AG/FLO
INVOICE:093105										
3768656	2506406	02/28/2025		032125	177428	38.00	03/21/2025	INV	PD	CHS-Jen Biddle
INVOICE:093266										
3768640	2505287	02/13/2025		032125	177428	136.73	03/21/2025	INV	PD	CHS-CENTER SNACKS AND SUPPLEME
INVOICE:093434										
3770973	2507380	03/21/2025		040425	177552	206.84	04/04/2025	INV	PD	CHS-Science - Robyn Fischesser
INVOICE:095307										
3770964	2504659	03/13/2025		040425	177552	193.78	04/04/2025	INV	PD	RHS-Culinary Demonstration Mat
INVOICE:095321										
3770975	2506051	03/21/2025		040425	177552	131.71	04/04/2025	INV	PD	RHS-FMD Classroom Foods Labs I
INVOICE:096434										
3770974	2506321	03/21/2025		040425	177552	62.97	04/04/2025	INV	PD	NPES-FOOD ADVISORY COUNCIL ME
INVOICE:096536										
3768629	2505434	02/07/2025		032125	177428	63.49	03/21/2025	INV	PD	BREAKFAST ITEMS ALL PRO DADS O
INVOICE:097872										
3768628	2505434	02/07/2025		032125	177428	40.00	03/21/2025	INV	PD	BREAKFAST ITEMS ALL PRO DADS O
INVOICE:097881										
3770965	2507197	03/13/2025		040425	177552	61.38	04/04/2025	INV	PD	BCHS SCIENCE LAB SUPPLIES KROG
INVOICE:099576										
3768630	2506042	02/07/2025		032125	177428	160.47	03/21/2025	INV	PD	NHES-Nance - Science (paper p
INVOICE:101293										
3768631	2506051	02/07/2025		032125	177428	220.60	03/21/2025	INV	PD	RHS-FMD Classroom Foods Labs I
INVOICE:101782										
3768658	2506270	02/28/2025		032125	177428	29.97	03/21/2025	INV	PD	RAJ-SUPPLIES FOR OPEN SCI ACIT
INVOICE:102965										
3770962	2506595	03/13/2025		040425	177552	102.73	04/04/2025	INV	PD	CMS-SPED INCENTIVES - JOHNSON
INVOICE:104120										
3770966	2502531	03/14/2025		040425	177552	357.81	04/04/2025	INV	PD	RCHS-KROGER OPEN PO FOOD/EQUIP
INVOICE:130429										
3771184	2507618	03/08/2025		040425	177552	28.95	04/04/2025	INV	PD	NPES-Classroom Incentives for
INVOICE:143019										
3770978	2505079	03/23/2025		040425	177552	61.96	04/04/2025	INV	PD	BCHS FOOD FOR DEMONSTRATIONS I
INVOICE:158436										
3770976	2507567	03/23/2025		040425	177552	50.51	04/04/2025	INV	PD	GMS-Rorer
INVOICE:165603										

APRIL 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3770977	2507444	03/23/2025		040425	177552	85.91	04/04/2025	INV	PD	GMS-kroger - COCKRELL
INVOICE:165716										
3768607	2506086	02/02/2025		032125	177428	209.11	03/21/2025	INV	PD	NPES-Classroom Incentives Meli
INVOICE:202259										
3768636	2502531	02/17/2025		032125	177428	11.97	03/21/2025	INV	PD	KROGER OPEN PO FOOD/EQUIPMENT/
INVOICE:230540										
3770968	2505079	03/18/2025		040425	177552	-.59	04/04/2025	CRM	PD	BCHS FOOD FOR DEMONSTRATIONS I
INVOICE:CR016254										
3768642	2505383	02/20/2025		032125	177428	-7.98	03/21/2025	CRM	PD	SUPPLIES FOR PRACTICAL LIVING
INVOICE:CR041149										
						10,888.48				
19410 KURTZ BROS. INC										
3768957	2506894	03/10/2025		032125	177429	301.71	03/21/2025	INV	PD	OES-NKCES GRANT PURCHASE - RED
INVOICE:16686.00										
46969 KW FLOORCOVERINGS, INC.										
3768714		02/25/2025		032125	177430	21.67	03/21/2025	INV	PD	BCHS-GYM FLOORING WO# 45914143
INVOICE:EG007714										
48609 LAFORCE, INC										
3768922	2503762	11/25/2024		032125	177431	3,154.16	03/21/2025	INV	PD	BALLYSHANNON LIBRARY DOOR SECU
INVOICE:1265235										
22670 LAKESHORE LEARNING MATERIALS										
3768992	2506809	02/27/2025		032125	177432	14.24	03/21/2025	INV	PD	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:90359991										
3769456	2506287	03/06/2025		032125	177432	332.42	03/21/2025	INV	PD	CES-MATERIALS FOR CKLA UNITS
INVOICE:90396375										
						346.66				
54007 LANGUAGE TESTING INTERNATIONAL INC										
3769454	2507407	03/11/2025		032125	177433	600.00	03/21/2025	INV	PD	LSS-TESTING FEES FOR SEAL OF B
INVOICE:L95683-IN										
22730 LAROSA'S										
3769380	2506607	02/27/2025		032125	177434	215.96	03/21/2025	INV	PD	CMS-EL LUNCH GROUP LUNCH
INVOICE:030624										
3769240	2507088	02/26/2025		032125	177434	95.66	03/21/2025	INV	PD	BCHS-Food for Women of Boone P
INVOICE:030625										
						311.62				
31590 GUSTAVE A LARSON										
3768781		02/27/2025		032125	177435	41.86	03/21/2025	INV	PD	NPES-GRIPBELT WO# 97615041
INVOICE:3576810										
3769115		02/28/2025		032125	177435	-41.86	02/28/2025	CRM	PD	CR-NPES-BELT WO# 97615041
INVOICE:3576995										
3768927	2506669	03/06/2025		032125	177435	8,128.80	03/21/2025	INV	PD	FM-HVAC - Compressor for Heati

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3577767										
						8,128.80				
54819 LERNER PUBLISHING GROUP INC										
3769072	2505742	02/12/2025		032125	177436	334.04	03/21/2025	INV	PD	BES-PREVIEW BOOKS FOR THE LIBR
INVOICE:ARU0384836										
55155 LEXIKEET LEARNING LLC										
3768803	2506746	03/03/2025		032125	177437	209.80	03/21/2025	INV	PD	STUSER-Translation & Interpret
INVOICE:BOONEKY-010										
52678 LIBERTY MUTUAL INSURANCE CO (C)										
3769412		03/03/2025		032125	177438	5,524.51	03/21/2025	INV	PD	DIST-PROP, AUO, LIABILITY DEDU
INVOICE:10765838										
53658 LOVING GUIDANCE,INC										
3769178	2505937	02/03/2025		032125	177439	460.00	03/21/2025	INV	PD	GES-items for boones beginners
INVOICE:2007755										
43454 LOWE'S										
3768673	2506124	02/05/2025		032125	177440	299.99	03/21/2025	INV	PD	CEMS-PVC COULPINGS PIPES AND C
INVOICE:70679										
3768670		02/05/2025		032125	177440	28.92	03/21/2025	INV	PD	DO-REMOVE WHITEBD WO# 69714196
INVOICE:70708										
3768668	2506192	02/05/2025		032125	177440	987.55	03/21/2025	INV	PD	RHS-Drama Supplies
INVOICE:70830										
3768662		01/23/2025		032125	177440	161.82	03/21/2025	INV	PD	NPES-VACUUM WO# 69713595
INVOICE:70938										
3768669		02/05/2025		032125	177440	17.46	03/21/2025	INV	PD	GES-COUNTER WO# 69714032
INVOICE:71003										
3768667		02/05/2025		032125	177440	36.84	03/21/2025	INV	PD	OES-ITEMS FROM WRHS WO# 697143
INVOICE:71601										
3768672	2506241	02/05/2025		032125	177440	235.80	03/21/2025	INV	PD	RCHS-LUMBER SUPPLIES FOR GREEN
INVOICE:71872										
3768671		02/05/2025		032125	177440	474.10	03/21/2025	INV	PD	YES-DRYER WO# 69714340
INVOICE:71992										
3768675	2506191	02/06/2025		032125	177440	186.12	03/21/2025	INV	PD	RCHS-ITEMS FOR STUDENT PROJECT
INVOICE:72824										
3768674	2506137	02/06/2025		032125	177440	54.60	03/21/2025	INV	PD	RCHS-PVC PIPE FOR STUDENT PROJ
INVOICE:72833										
3768688		02/21/2025		032125	177440	103.16	03/21/2025	INV	PD	HR-PAINT WO# 69714468
INVOICE:74359										
3768676		02/07/2025		032125	177440	77.54	03/21/2025	INV	PD	RHS-SPRINKLER WO# 69712436
INVOICE:75928										
3769371	2505358	02/24/2025		032125	177440	54.83	03/21/2025	INV	PD	DO-Stay Interview Items per Ki
INVOICE:81701										
3768677		02/10/2025		032125	177440	136.72	03/21/2025	INV	PD	HR-PAINT WO# 69714468
INVOICE:81887										
3768663		01/28/2025		032125	177440	134.41	03/21/2025	INV	PD	GES-COUNTER WO# 69714032
INVOICE:83232										

BOONE COUNTY BOARD OF EDUCATION

APRIL 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3768679 INVOICE:84197		02/11/2025		032125	177440	17.65	03/21/2025	INV	PD	IG-LIGHT BULBS WO# 69714488
3768680 INVOICE:84204		02/11/2025		032125	177440	37.12	03/21/2025	INV	PD	BES-SUPPLIES WO# 69712662
3768678 INVOICE:84211		02/11/2025		032125	177440	99.12	03/21/2025	INV	PD	CEMS-RR PARTS WO# 69714471
3768749 INVOICE:85176		02/26/2025		032125	177440	21.12	03/21/2025	INV	PD	CEMS-REPLACE TREAD WO# 6971498
3768689 INVOICE:86307	2506770	02/26/2025		032125	177440	290.95	03/21/2025	INV	PD	RHS-Drama Prop Building Suppli
3768750 INVOICE:86426		02/26/2025		032125	177440	442.41	03/21/2025	INV	PD	RCHS-FLAG POLE WO# 69715024
3768681 INVOICE:86978	2506414	02/12/2025		032125	177440	38.74	03/21/2025	INV	PD	CUSTODIAL SUPPLIES (FRYMAN) KE
3768751 INVOICE:88642		02/27/2025		032125	177440	62.53	03/21/2025	INV	PD	RHS-WATER FLOW WO# 69715036
3768682 INVOICE:89555		02/14/2025		032125	177440	129.53	03/21/2025	INV	PD	HR-PAINT WO# 69714468
3768683 INVOICE:89937		02/14/2025		032125	177440	9.28	03/21/2025	INV	PD	FM-SUPPLIES WO# 69714673
3768684 INVOICE:95676		02/17/2025		032125	177440	13.66	03/21/2025	INV	PD	TES-VENT HOSE WO# 69714648
3768665 INVOICE:96064	2505667	02/03/2025		032125	177440	650.91	03/21/2025	INV	PD	IG-District Robotics Team supp
3768664 INVOICE:96191		02/03/2025		032125	177440	7.89	03/21/2025	INV	PD	RISE-WALL REPAIR WO# 69714175
3768686 INVOICE:96261	2506543	02/17/2025		032125	177440	84.03	03/21/2025	INV	PD	NPES-Scraper w/Handle & Replac
3768685 INVOICE:96346		02/17/2025		032125	177440	205.07	03/21/2025	INV	PD	GMS-SALT SPREADER WO# 69714721
3768687 INVOICE:98369		02/18/2025		032125	177440	115.98	03/21/2025	INV	PD	GMS-INSTALL PADS/DOOR LOCK WO#
3768666 INVOICE:99462		02/04/2025		032125	177440	74.91	03/21/2025	INV	PD	RCHS-BALLISTERS WO# 69714259
						5,290.76				
26980 LYNCH ENTERPRISES										
3768923 INVOICE:78212	2506852	03/03/2025		032125	177441	312.00	03/21/2025	INV	PD	BCHS BUSINESS CARDS AND BOONE
42230 MACGILL & CO., WILLIAM V.										
3769073 INVOICE:IN0893560	2506709	02/25/2025		032125	177442	176.59	03/21/2025	INV	PD	FAR SUPPLIES (APPLEBY) KES
3769074 INVOICE:IN0893648	2506708	02/25/2025		032125	177442	88.03	03/21/2025	INV	PD	LES-MACGILL CLINIC
						264.62				
46070 JULIE MADDOX										
3769282 INVOICE:022325	2506874	03/18/2025		032125E	1018935	846.61	03/21/2025	INV	PD	JULIE MADDOX KSBA 2025 ANNUAL
55130 MANSFIELD OIL COMPANY OF GAINESVILLE INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3771133 INVOICE:26148527	2500253	03/15/2025		040425	177553	18,543.92	04/04/2025	INV	PD	DIESEL FUEL
3769179 INVOICE:26262380	2500253	03/03/2025		032125	177443	21,126.12	03/21/2025	INV	PD	DIESEL FUEL
3769180 INVOICE:26294014	2500253	03/11/2025		032125	177443	19,326.49	03/21/2025	INV	PD	DIESEL FUEL
3769168 INVOICE:26298781	2500253	03/12/2025		032125	177443	20,039.84	03/21/2025	INV	PD	DIESEL FUEL
3769484 INVOICE:26305783	2500253	03/13/2025		032125	177443	20,030.59	03/21/2025	INV	PD	DIESEL FUEL
						99,066.96				
50080 MARRIOTT HOTELS										
3769464 INVOICE:11033	2506442	02/13/2025		032125	177444	561.27	03/21/2025	INV	PD	BCHSSTUDENT HOTEL TSA COMPETIT
55239 LAURA MAURITS										
3769283 INVOICE:022725		03/18/2025		032125E	1018936	67.12	03/21/2025	INV	PD	MILEAGE/FEB
45432 MID AMERICA BOOKS										
3769113 INVOICE:0043591	2503719	09/26/2024		032125	177445	619.40	03/21/2025	INV	PD	BES-PURCHASING PREVIEW BOOKS F
53747 MILLCRAFT PAPER COMPANY										
3768993 INVOICE:MSI00135139	2506706	02/24/2025		032125	177446	2,587.50	03/21/2025	INV	PD	LES-MILLCRAFT
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
3768841 INVOICE:INV5202540-INT	2500462	02/24/2025		032125	177447	897.58	03/21/2025	INV	PD	RCHS-MONTHLY COPY COUNTS JULY
3768925 INVOICE:INV5206411-INT	2501089	02/25/2025		032125	177447	12.21	03/21/2025	INV	PD	YES-MONTHLY LEASE FOR LIBRARY
3768924 INVOICE:INV5206998-INT	2500860	02/25/2025		032125	177447	517.04	03/21/2025	INV	PD	TES-Year 2: Copy Mgmt on Mille
3769076 INVOICE:INV5215182-INT	2500300	02/28/2025		032125	177447	34.38	03/21/2025	INV	PD	CHS-copies
3769077 INVOICE:INV5218646-INT	2500516	03/01/2025		032125	177447	438.86	03/21/2025	INV	PD	SES-Copier Maintenance(8000)
3769075 INVOICE:INV5220355-INT	2500830	03/03/2025		032125	177447	1,160.66	03/21/2025	INV	PD	CMS-COPY CHARGES
						3,060.73				
50966 MISCELLANEOUS-FOOD SERVICE										
3768743 INVOICE:045REFUND25090201		03/05/2025		032025F	177341	84.20	03/21/2025	INV	PD	LUNCH ACCT REFUND- TERRENCE MO
27030 MOBILCOMM INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3769079 INVOICE:1084609	2506660	02/21/2025		032125	177448	95.00	03/21/2025	INV	PD	FCC LICENSE RENEWAL- NPES
3769078 INVOICE:1084756	2506870	03/04/2025		032125	177448	554.95	03/21/2025	INV	PD	TRAN-DISPATCH MICROPHONE
						649.95				
51767 MONOPRICE INC										
3768787 INVOICE:24472467	2506776	02/27/2025		032125	177449	431.79	03/21/2025	INV	PD	RHS-Technology Supplies
48707 HEATHER MOORE										
3769284 INVOICE:030425	2506913	03/18/2025		032125E	1018937	413.46	03/21/2025	INV	PD	TRAVEL EXPENSES - KCM CONFEREN
53534 CHAD MOSSER										
3769307 INVOICE:022725		03/18/2025		032125E	1018938	24.08	03/21/2025	INV	PD	MILEAGE/FEB
53160 MOVIN' OM, LLC (I)										
3768958 INVOICE:521	2502847	03/12/2025		032125	177450	3,504.57	03/21/2025	INV	PD	SPED-O&M 24-25
55150 MPULSE SOFTWARE INC										
3769457 INVOICE:25027096	2507142	02/28/2025		032125	177451	23,428.13	03/21/2025	INV	PD	FM - MPulse SaaS Renewal
55643 PHILLIP M MURRIELL										
3769031 INVOICE:22088	2504257	03/13/2025		032125	177452	6,750.00	03/21/2025	INV	PD	CHS-Baseball - Mike Hart
43080 MUSIC IS ELEMENTARY										
3768690 INVOICE:INV-35830	2504651	12/12/2024		032125	177453	661.05	03/21/2025	INV	PD	MES-GENERAL CLASSRM SUPPLIES M
50136 NAPA AUTO PARTS										
3769181 INVOICE:308528	2500203	02/27/2025		032125	177454	159.84	03/21/2025	INV	PD	BUS REPAIR PARTS
3769185 INVOICE:308792	2500203	03/03/2025		032125	177454	76.50	03/21/2025	INV	PD	BUS REPAIR PARTS
3769186 INVOICE:308854	2500203	03/04/2025		032125	177454	632.37	03/21/2025	INV	PD	BUS REPAIR PARTS
3769187 INVOICE:308910	2500203	03/04/2025		032125	177454	28.40	03/21/2025	INV	PD	BUS REPAIR PARTS
3769188 INVOICE:308929	2500203	03/05/2025		032125	177454	231.90	03/21/2025	INV	PD	BUS REPAIR PARTS
3769189	2500203	03/05/2025		032125	177454	162.44	03/21/2025	INV	PD	BUS REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:308991										
3769190	2500203	03/06/2025		032125	177454	74.40	03/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE:309033										
3769191	2500203	03/06/2025		032125	177454	4.50	03/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE:309041										
3769192	2500203	03/07/2025		032125	177454	44.94	03/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE:309114										
3769195	2500499	03/07/2025		032125	177454	71.54	03/21/2025	INV	PD	REPAIR PARTS MOTOR POOL
INVOICE:309144										
3769184	2500203	03/10/2025		032125	177454	477.96	03/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE:309217										
3769183	2500203	03/11/2025		032125	177454	24.14	03/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE:309281										
3769182	2500203	03/11/2025		032125	177454	418.82	03/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE:309334										
3769196	2500499	03/12/2025		032125	177454	3.60	03/21/2025	INV	PD	REPAIR PARTS MOTOR POOL
INVOICE:309417										
3769193	2500203	03/12/2025		032125	177454	163.20	03/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE:309430										
3769194	2500203	03/12/2025		032125	177454	105.57	03/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE:309446										
3769485	2500203	03/13/2025		032125	177454	569.25	03/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE:309554										
3769486	2500203	03/13/2025		032125	177454	313.48	03/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE:309588										
3769487	2500203	03/14/2025		032125	177454	46.56	03/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE:309620										
3769488	2500203	03/14/2025		032125	177454	398.23	03/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE:309622										
3769489	2500203	03/14/2025		032125	177454	372.77	03/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE:309649										
3769490	2500203	03/14/2025		032125	177454	324.50	03/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE:309665										
3769491	2500203	03/17/2025		032125	177454	41.98	03/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE:309755										
3769492	2500203	03/18/2025		032125	177454	70.00	03/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE:309851										
3769493	2500203	03/18/2025		032125	177454	377.66	03/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE:309903										
						5,194.55				
54062 NET CONNECT TECHNOLOGIES										
3768959	2506707	03/04/2025		032125	177455	1,442.60	03/21/2025	INV	PD	RHS-Media Wall Media Box with
INVOICE:5807										
55278 MY-HANH NGUYEN										
3768792		03/11/2025		032125E	1018939	99.84	03/21/2025	INV	PD	MILEAGE/FEB
INVOICE:022625										
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC										
3768842	2505420	03/07/2025		032125	177456	120.00	03/21/2025	INV	PD	STUSER-Cards for CPR Class Par
INVOICE:00002434										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3768843 INVOICE:00002445	2505420	03/07/2025		032125	177456	80.00	03/21/2025	INV	PD	TRAN-Cards for CPR Class Parti
3769080 INVOICE:00002456	2505420	03/12/2025		032125	177456	90.00	03/21/2025	INV	PD	TRAN-Cards for CPR Class Parti
3769413 INVOICE:00002473	2505420	03/14/2025		032125	177456	200.00	03/21/2025	INV	PD	STUSER-Cards for CPR Class Par
						490.00				
53078 NOBLE OIL SERVICES INC (S)										
3769458 INVOICE:96409988	2500158	01/18/2025		032125	177457	1,230.00	03/21/2025	INV	PD	WASTE OIL REMOVAL
3769459 INVOICE:96496403	2500158	02/20/2025		032125	177457	311.50	03/21/2025	INV	PD	WASTE OIL REMOVAL
						1,541.50				
53963 NOCTI										
3768597 INVOICE:0079881-IN	2506945	03/05/2025		032125	177458	984.00	03/21/2025	INV	PD	RHS-Biotechnology NOCTI Exams
3769512 INVOICE:0080020-IN		03/10/2025		032125	177458	5,674.00	03/21/2025	INV	PD	IG-Single source vendor end of
						6,658.00				
49695 NORTHEAST BATTERY & ALTERNATOR LLC										
3768713 INVOICE:INV16-9553		02/25/2025		032125	177459	613.28	03/21/2025	INV	PD	RCHS-KAIVAC REPAIR WO# 4174635
3768712 INVOICE:INV16-9565		02/25/2025		032125	177459	449.42	03/21/2025	INV	PD	OES-BATTERIES SCRUBBER WO# 417
						1,062.70				
48236 NORTHKEY COMMUNITY CARE										
3768694 INVOICE:031125	2502650	03/11/2025		032125	177460	841.00	03/21/2025	INV	PD	STUSER-NorthKey Services 2024/
54436 NOTABLE, INC.										
3764293 INVOICE:234252	2505647	01/17/2025		040425	177554	3,510.00	02/14/2025	INV	PD	BCHS KAMI SCHOOL PLAN
44175 OFFICE DEPOT INC										
3769507 INVOICE:386494288001	2501720	11/09/2024		032125	177461	145.45	03/21/2025	INV	PD	NHES-Foltz - Classroom Supplie
3769506 INVOICE:400328636001	2504904	12/03/2024		032125	177461	65.30	03/21/2025	INV	PD	NHES-Hurless - Classroom Suppl
3768851 INVOICE:404338394001	2505594	01/16/2025		032125	177461	20.02	03/21/2025	INV	PD	COPY PAPER-TRAN
3768852 INVOICE:404338400001	2505594	01/16/2025		032125	177461	350.70	03/21/2025	INV	PD	COPY PAPER-TRAN
3768728 INVOICE:405896265001	2506575	02/18/2025		032125	177461	21.84	03/21/2025	INV	PD	Office Materials-NHES
3768727	2506575	02/18/2025		032125	177461	62.87	03/21/2025	INV	PD	Office Materials-NHES

BOONE COUNTY BOARD OF EDUCATION

APRIL 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:405896284001										
3768726	2506575	02/18/2025		032125	177461	14.12	03/21/2025	INV	PD	Office Materials-NHES
INVOICE:405896375001										
3768994	2506984	03/07/2025		032125	177461	1,710.00	03/21/2025	INV	PD	OES-SCHOOL NEEDS - COPY PAPER
INVOICE:408503325001										
3768853	2506204	02/06/2025		032125	177461	25.98	03/21/2025	INV	PD	Name Plates for Board Office-D
INVOICE:409275253001										
3768854	2506204	02/05/2025		032125	177461	44.01	03/21/2025	INV	PD	Name Plates for Board Office-D
INVOICE:409275254001										
3768996	2506989	03/05/2025		032125	177462	5.09	03/21/2025	INV	PD	OES-TEACHER NEEDS - WILSON - E
INVOICE:410077802001										
3768856	2506634	02/20/2025		032125	177461	101.08	03/21/2025	INV	PD	SCIENCE OFFICE SUPPLIES-BCHS
INVOICE:410262786001										
3768855	2506634	02/20/2025		032125	177461	31.37	03/21/2025	INV	PD	SCIENCE OFFICE SUPPLIES-BCHS
INVOICE:410262791001										
3769082	2506661	02/19/2025		032125	177461	42.97	03/21/2025	INV	PD	LES-SUPPLIES
INVOICE:410446737001										
3769003	2507073	03/06/2025		032125	177461	21.71	03/21/2025	INV	PD	GENERAL CLASSROOM SUPPLIES-MES
INVOICE:410818530001										
3769002	2507073	03/07/2025		032125	177461	246.00	03/21/2025	INV	PD	GENERAL CLASSROOM SUPPLIES-MES
INVOICE:410818542001										
3769086	2506898	03/03/2025		032125	177461	69.99	03/21/2025	INV	PD	Webcam for C Brady
INVOICE:411002096001										
3768730	2506897	03/04/2025		032125	177461	65.98	03/21/2025	INV	PD	CALCULATORS AND HEADPHONES-CMS
INVOICE:411002104001										
3768731	2506897	02/28/2025		032125	177461	73.74	03/21/2025	INV	PD	CALCULATORS AND HEADPHONES-CMS
INVOICE:411002117001										
3768732	2506897	02/28/2025		032125	177461	20.94	03/21/2025	INV	PD	CALCULATORS AND HEADPHONES-CMS
INVOICE:411002118001										
3768729	2506897	03/05/2025		032125	177461	48.87	03/21/2025	INV	PD	CALCULATORS AND HEADPHONES-CMS
INVOICE:411002133001										
3768997	2507075	03/07/2025		032125	177462	4.12	03/21/2025	INV	PD	OES-TEACHER NEEDS - HARTFIEL -
INVOICE:411234179001										
3768962	2507080	03/07/2025		032125	177461	1,654.41	03/21/2025	INV	PD	FES-COPY PAPER
INVOICE:411278746001										
3768963	2507149	03/11/2025		032125	177461	226.88	03/21/2025	INV	PD	GES-Supplies - Pieper
INVOICE:411348530001										
3769006	2507084	03/07/2025		032125	177461	46.09	03/21/2025	INV	PD	Wilson - Classroom Supplies-NH
INVOICE:411450716001										
3769007	2507084	03/06/2025		032125	177461	11.29	03/21/2025	INV	PD	Wilson - Classroom Supplies-NH
INVOICE:411450721001										
3769012	2507085	03/07/2025		032125	177461	10.18	03/21/2025	INV	PD	TEACHER NEEDS - RUNION - 4TH G
INVOICE:411450722001										
3769021	2507083	03/07/2025		032125	177461	63.97	03/21/2025	INV	PD	CEMS- Scotch Thermal Laminati
INVOICE:411450729001										
3769022	2507083	03/07/2025		032125	177461	9.26	03/21/2025	INV	PD	CEMS- Scotch Thermal Laminati
INVOICE:411450733001										
3769013	2507085	03/07/2025		032125	177462	5.45	03/21/2025	INV	PD	TEACHER NEEDS - RUNION - 4TH G
INVOICE:411450734001										
3769005	2506911	03/03/2025		032125	177461	113.50	03/21/2025	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:411910654001										
3769004	2506911	03/04/2025		032125	177461	117.28	03/21/2025	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:411910675001										
3768693	2504675	02/20/2025		032125	177461	-260.89	02/20/2025	CRM	PD	RCHS-SUPPLIES FOR CLASSES
INVOICE:412031766001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3769417 INVOICE:412077125001	2506853	02/28/2025		032125	177461	31.29	03/21/2025	INV	PD	Office supplies-RCHS
3769416 INVOICE:412077130001	2506853	02/28/2025		032125	177462	4.53	03/21/2025	INV	PD	Office supplies-RCHS
3769084 INVOICE:412082099001	2506862	02/28/2025		032125	177461	359.52	03/21/2025	INV	PD	SCES POSTAGE STAMPS
3769088 INVOICE:412082119001	2506863	02/27/2025		032125	177461	111.58	03/21/2025	INV	PD	LIBRARY SUPPLIES-BMS
3769090 INVOICE:412082120001	2506863	02/27/2025		032125	177461	180.82	03/21/2025	INV	PD	LIBRARY SUPPLIES-BMS
3769089 INVOICE:412082121001	2506863	02/28/2025		032125	177461	115.15	03/21/2025	INV	PD	LIBRARY SUPPLIES-BMS
3769087 INVOICE:412082124001	2506863	02/28/2025		032125	177461	9.74	03/21/2025	INV	PD	LIBRARY SUPPLIES-BMS
3769085 INVOICE:412082138001	2506865	02/28/2025		032125	177461	215.71	03/21/2025	INV	PD	GMS-stamps
3769091 INVOICE:412089432001	2506864	03/03/2025		032125	177461	14.75	03/21/2025	INV	PD	BCHS FRONT OFFICE SUPPLIES
3769093 INVOICE:412089436001	2506864	02/28/2025		032125	177461	150.12	03/21/2025	INV	PD	BCHS FRONT OFFICE SUPPLIES
3769092 INVOICE:412089436002	2506864	03/03/2025		032125	177461	44.98	03/21/2025	INV	PD	BCHS FRONT OFFICE SUPPLIES
3769414 INVOICE:412504997001	2506994	03/05/2025		032125	177461	156.54	03/21/2025	INV	PD	RHS-Classroom Toner
3769014 INVOICE:412505001001	2506996	03/05/2025		032125	177461	37.08	03/21/2025	INV	PD	Anderson - Classroom Supplies-
3769016 INVOICE:412505002001	2506996	03/06/2025		032125	177461	11.60	03/21/2025	INV	PD	Anderson - Classroom Supplies-
3769015 INVOICE:412505006001	2506996	03/07/2025		032125	177461	35.89	03/21/2025	INV	PD	Anderson - Classroom Supplies-
3769023 INVOICE:412505013001	2506995	03/06/2025		032125	177461	337.68	03/21/2025	INV	PD	Shields - Classroom Supplies-N
3769009 INVOICE:412505015001	2506997	03/07/2025		032125	177461	38.29	03/21/2025	INV	PD	Groathouse - Classroom Supplie
3769010 INVOICE:412505017001	2506997	03/05/2025		032125	177461	34.38	03/21/2025	INV	PD	Groathouse - Classroom Supplie
3769011 INVOICE:412505017002	2506997	03/07/2025		032125	177462	6.49	03/21/2025	INV	PD	Groathouse - Classroom Supplie
3769008 INVOICE:412505020001	2506997	03/06/2025		032125	177461	48.15	03/21/2025	INV	PD	Groathouse - Classroom Supplie
3769024 INVOICE:412505021001	2506995	03/07/2025		032125	177461	34.24	03/21/2025	INV	PD	Shields - Classroom Supplies-N
3768961 INVOICE:412536730001	2507019	03/06/2025		032125	177461	1,989.31	03/21/2025	INV	PD	GMS-COPY PAPER
3769244 INVOICE:412536784001	2507018	03/06/2025		032125	177461	1,223.17	03/21/2025	INV	PD	English Classroom Supplies-RHS
3769246 INVOICE:412536784002	2507018	03/07/2025		032125	177461	59.80	03/21/2025	INV	PD	English Classroom Supplies-RHS
3769247 INVOICE:412536788001	2507018	03/06/2025		032125	177461	8.86	03/21/2025	INV	PD	English Classroom Supplies-RHS
3769245 INVOICE:412536791001	2507018	03/07/2025		032125	177461	34.69	03/21/2025	INV	PD	English Classroom Supplies-RHS
3769415 INVOICE:412563070001	2507027	03/06/2025		032125	177461	582.00	03/21/2025	INV	PD	Printer toner and district off
3769000	2506812	03/06/2025		032125	177461	1,585.85	03/21/2025	INV	PD	GENERAL CLASSROOM SUPPLIES PAP

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:412798324001										
3769243	2506889	02/27/2025		032125	177461	51.83	03/21/2025	INV	PD	CHS-Angie Feldmann
INVOICE:412846066001										
3768817	2506771	02/25/2025		032125	177461	45.77	03/21/2025	INV	PD	SUPPLIES FOR CLASSROOM-RCHS
INVOICE:412881651001										
3768815	2506771	02/27/2025		032125	177461	22.69	03/21/2025	INV	PD	SUPPLIES FOR CLASSROOM-RCHS
INVOICE:412881653001										
3768819	2506771	02/25/2025		032125	177461	24.59	03/21/2025	INV	PD	SUPPLIES FOR CLASSROOM-RCHS
INVOICE:412881654001										
3768818	2506771	02/26/2025		032125	177461	61.17	03/21/2025	INV	PD	SUPPLIES FOR CLASSROOM-RCHS
INVOICE:412881655001										
3768816	2506771	02/25/2025		032125	177461	26.94	03/21/2025	INV	PD	SUPPLIES FOR CLASSROOM-RCHS
INVOICE:412881657001										
3768844	2506785	02/25/2025		032125	177461	120.77	03/21/2025	INV	PD	SES-ink for counselor(120.77)
INVOICE:412904075001										
3768660	2506794	02/26/2025		032125	177461	321.50	03/21/2025	INV	PD	CMS-YSC CABINETS
INVOICE:412979236001										
3769001	2506812	02/26/2025		032125	177461	49.18	03/21/2025	INV	PD	GENERAL CLASSROOM SUPPLIES PAP
INVOICE:413124096001										
3768995	2507093	03/07/2025		032125	177461	45.59	03/21/2025	INV	PD	OES-TEACHER NEEDS - IAVASILE -
INVOICE:413266683001										
3768847	2506737	02/24/2025		032125	177461	307.10	03/21/2025	INV	PD	OFFICE SUPPLIES POSTAGE (GUTZW
INVOICE:413465622001										
3768846	2506737	02/24/2025		032125	177461	11.29	03/21/2025	INV	PD	OFFICE SUPPLIES POSTAGE (GUTZW
INVOICE:413465624001										
3768845	2506739	02/24/2025		032125	177461	178.08	03/21/2025	INV	PD	BES-GLOVES FOR THE CAFETERIA/
INVOICE:413470164001										
3768849	2506741	02/25/2025		032125	177461	97.75	03/21/2025	INV	PD	OFFICE SUPPLIES-RCHS
INVOICE:413474041001										
3768850	2506741	02/25/2025		032125	177461	127.91	03/21/2025	INV	PD	OFFICE SUPPLIES-RCHS
INVOICE:413474042001										
3768848	2506741	02/25/2025		032125	177461	21.27	03/21/2025	INV	PD	OFFICE SUPPLIES-RCHS
INVOICE:413474043001										
3768926	2506757	02/25/2025		032125	177461	890.63	03/21/2025	INV	PD	District Office Supplies
INVOICE:413510928001										
3769386	2507273	03/14/2025		032125	177461	26.58	03/21/2025	INV	PD	OMS-IDEA - EBD CLASSROOM SUPPL
INVOICE:413545149001										
3768602	2506834	02/26/2025		032125	177461	220.45	03/21/2025	INV	PD	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:413633949001										
3769017	2506918	03/04/2025		032125	177461	280.29	03/21/2025	INV	PD	5th GRADE ODP ORDER-EES
INVOICE:413683863001										
3769019	2506918	03/05/2025		032125	177461	41.29	03/21/2025	INV	PD	5th GRADE ODP ORDER-EES
INVOICE:413683865001										
3769020	2506918	03/04/2025		032125	177461	10.76	03/21/2025	INV	PD	5th GRADE ODP ORDER-EES
INVOICE:413683866001										
3769018	2506918	03/06/2025		032125	177461	53.59	03/21/2025	INV	PD	5th GRADE ODP ORDER-EES
INVOICE:413683868001										
3768964	2506804	02/25/2025		032125	177461	89.74	03/21/2025	INV	PD	MATH SUPPLIES-RCHS
INVOICE:414115168001										
3768965	2506804	02/26/2025		032125	177461	45.63	03/21/2025	INV	PD	MATH SUPPLIES-RCHS
INVOICE:414115169001										
3768999	2506811	02/25/2025		032125	177461	332.83	03/21/2025	INV	PD	CEMS- Puffs Ultra Soft 2-Ply
INVOICE:414195079001										
3768960	2506951	03/04/2025		032125	177461	257.19	03/21/2025	INV	PD	GMS-student printer
INVOICE:414499318001										

APRIL 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3769420	2506958	03/05/2025		032125	177461	26.94	03/21/2025	INV	PD	OFFICE SUPPLIES-BES
INVOICE:414512801001										
3769421	2506958	03/05/2025		032125	177461	172.49	03/21/2025	INV	PD	OFFICE SUPPLIES-BES
INVOICE:414512802001										
3769419	2506971	03/05/2025		032125	177461	439.41	03/21/2025	INV	PD	GUIDANCE OFFICE SUPPLIES FOR G
INVOICE:414515653001										
3769418	2506971	03/05/2025		032125	177461	244.05	03/21/2025	INV	PD	GUIDANCE OFFICE SUPPLIES FOR G
INVOICE:414515654001										
3768776	2507066	03/07/2025		032125	177461	1,225.26	03/21/2025	INV	PD	BCHS TONER FOR CTE JAY VANRYZI
INVOICE:414731075001										
3768777	2507066	03/06/2025		032125	177461	612.63	03/21/2025	INV	PD	BCHS TONER FOR CTE JAY VANRYZI
INVOICE:414731076001										
3769242	2507044	03/07/2025		032125	177461	140.00	03/21/2025	INV	PD	RHS-Kraft Paper Rolls
INVOICE:414832998001										
3768998	2507121	03/11/2025		032125	177461	120.57	03/21/2025	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:415349167001										
3769248	2507173	03/13/2025		032125	177461	95.26	03/21/2025	INV	PD	BCHS SUPPORT & SERVICES PATH E
INVOICE:415654567001										
3769249	2507173	03/13/2025		032125	177461	42.23	03/21/2025	INV	PD	BCHS SUPPORT & SERVICES PATH E
INVOICE:415654568001										
3769250	2507173	03/12/2025		032125	177461	457.16	03/21/2025	INV	PD	BCHS SUPPORT & SERVICES PATH E
INVOICE:415654570001										
3769445	2507185	03/13/2025		032125	177461	302.40	03/21/2025	INV	PD	CEMS- Clorox Disinfecting Wip
INVOICE:415721485001										
3769446	2507185	03/13/2025		032125	177461	36.72	03/21/2025	INV	PD	CEMS- Clorox Disinfecting Wip
INVOICE:415721487001										
3769431	2507199	03/12/2025		032125	177461	133.31	03/21/2025	INV	PD	CLASSROOM SUPPLIES-RCHS
INVOICE:415733365001										
3769430	2507199	03/13/2025		032125	177462	4.93	03/21/2025	INV	PD	CLASSROOM SUPPLIES-RCHS
INVOICE:415733367001										
3769083	2507201	03/12/2025		032125	177461	86.10	03/21/2025	INV	PD	GMS-DAUSCH SPED
INVOICE:415733477001										
3769114	2507210	03/13/2025		032125	177461	26.65	03/21/2025	INV	PD	OES-TEACHER NEEDS - SHERRARD -
INVOICE:415785943001										
						20,580.30				

29470 ORIENTAL TRADING COMPANY (OTC BRANDS)

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3768603	2506750	02/28/2025		032125	177463	21.16	03/21/2025	INV	PD	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:73618910202										
3769025	2506910	03/07/2025		032125	177463	110.16	03/21/2025	INV	PD	BES-CLASSROOM ITEMS FOR THEIR
INVOICE:73625069201										
3769026	2506909	03/06/2025		032125	177463	34.09	03/21/2025	INV	PD	BES-CLASSROOM ITEMS FOR HER EL
INVOICE:73625090701										
3769251	2507063	03/12/2025		032125	177463	211.57	03/21/2025	INV	PD	SES-baskets for students take
INVOICE:73632731501										
						376.98				

29580 OWEN ELECTRIC COOPERATIVE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3769651		03/06/2025		032125W	1018908	7,481.73	03/21/2025	DIR	PD	70312002 NPES
INVOICE:70312002 030625										
3769652		03/06/2025		032125W	1018908	13,300.16	03/21/2025	DIR	PD	70312003 CEMS
INVOICE:70312003 030625										
3769653		03/06/2025		032125W	1018908	12,924.59	03/21/2025	DIR	PD	70312004 IGNITE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:70312004 030625										
3769654		03/06/2025		032125W	1018908	9,152.16	03/21/2025	DIR	PD	70312005 TES
INVOICE:70312005 030625										
3769655		03/06/2025		032125W	1018908	10,216.29	03/21/2025	DIR	PD	70312006 RCHS
INVOICE:70312006 030625										
3769656		03/06/2025		032125W	1018908	550.74	03/21/2025	DIR	PD	70312007C RCHS
INVOICE:70312007C 030625										
3769657		03/06/2025		032125W	1018908	550.73	03/21/2025	DIR	PD	70312007L LES
INVOICE:70312007L 030625										
3769658		03/06/2025		032125W	1018908	1,817.28	03/21/2025	DIR	PD	70312008 RCHS
INVOICE:70312008 030625										
3769659		03/06/2025		032125W	1018908	13,484.29	03/21/2025	DIR	PD	70312009 RCHS
INVOICE:70312009 030625										
3769660		03/06/2025		032125W	1018908	39.11	03/21/2025	DIR	PD	70312010 RCHS
INVOICE:70312010 030625										
3769661		03/06/2025		032125W	1018908	10,000.24	03/21/2025	DIR	PD	70312011 BMS
INVOICE:70312011 030625										
3769662		03/06/2025		032125W	1018908	10,318.17	03/21/2025	DIR	PD	70312012 LES
INVOICE:70312012 030625										
3769663		03/10/2025		032125W	177544	49.65	03/21/2025	INV	PD	70312014 RCHS GREENHOUSE
INVOICE:70312014 030625										
3769664		03/10/2025		032125W	177544	798.01	03/21/2025	INV	PD	70312012 LES MOBILE UNITS
INVOICE:70312015 030625										
						90,683.15				
54575 JESSE PARKS										
3769285	2507029	03/18/2025		032125E	1018940	747.77	03/21/2025	INV	PD	JESSE PARKS-KSBA 2025 ANNUAL C
INVOICE:022325										
44283 PEARSON EDUCATION										
3769241	2503923	10/29/2024		032125	177464	2,680.00	03/21/2025	INV	PD	IT SPECIALIST VOUCHER TESTS BC
INVOICE:27102765										
18190 J. W. PEPPER										
3768604	2506840	02/27/2025		032125	177465	39.99	03/21/2025	INV	PD	OMS-MUSIC FOR BAND CLASS
INVOICE:367340086										
3769252	2506886	02/28/2025		032125	177465	118.85	03/21/2025	INV	PD	Mike Pinkston-chs
INVOICE:367344471										
3769253	2506886	02/28/2025		032125	177465	82.99	03/21/2025	INV	PD	Mike Pinkston-chs
INVOICE:367344563										
3769027	2507116	03/10/2025		032125	177465	35.98	03/21/2025	INV	PD	SCES CHOIR MUSIC
INVOICE:367372354										
3769028	2507116	03/10/2025		032125	177465	17.70	03/21/2025	INV	PD	SCES CHOIR MUSIC
INVOICE:367374894										
						295.51				
45270 PEREGRINE CORPORATION										
3769052	2506639	02/26/2025		032125	177466	185.50	03/21/2025	INV	PD	ENVELOPES-MEGAN TAYLOR-CMS
INVOICE:0044296										
3769053	2506639	02/26/2025		032125	177466	194.60	03/21/2025	INV	PD	ENVELOPES-MEGAN TAYLOR-CMS
INVOICE:0044309										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						380.10				
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
3770861 INVOICE:1027191182	2500576	03/27/2025		040425	177555	225.00	04/04/2025	INV	PD	DO-Agreement
48352 PLEASANT VALLEY OUTDOOR POWER										
3768724 INVOICE:20630		02/24/2025		032125	177467	69.92	03/21/2025	INV	PD	LES-SERVICE MOWER,TRIMMER,BLOW
3768725 INVOICE:20633		02/25/2025		032125	177467	97.14	03/21/2025	INV	PD	RCHS-SERVICE MOWER,TRIMMER,BLO
3768733 INVOICE:20638		02/26/2025		032125	177467	85.52	03/21/2025	INV	PD	SES-SERVICE MOWER,TRIMMER,BLOW
3768778 INVOICE:20657		02/26/2025		032125	177467	73.00	03/21/2025	INV	PD	BES-SERVICE MOWER,TRIMMER WO#
3768779 INVOICE:20664		02/27/2025		032125	177467	72.31	03/21/2025	INV	PD	CEMS-SERVICE MOWER,TRIMMER WO#
3768780 INVOICE:20669		02/27/2025		032125	177467	73.42	03/21/2025	INV	PD	FM-SERVICE MOWER,TRIMMER WO# 9
						471.31				
55581 ALISHA PRATT										
3769308 INVOICE:022725		03/18/2025		032125E	1018941	17.85	03/21/2025	INV	PD	MILEAGE/FEB
31400 PRESENTATION SOLUTIONS INC										
3769094 INVOICE:0097303-IN	2506791	02/25/2025		032125	177468	185.74	03/21/2025	INV	PD	RHS-Library Supplies
3769095 INVOICE:0097329-IN	2506871	02/27/2025		032125	177468	618.87	03/21/2025	INV	PD	GMS-LAMINATING PAPER
						804.61				
44280 PREVENT CHILD ABUSE KY										
3769096 INVOICE:29051702	2506678	02/19/2025		032125	177469	185.00	03/21/2025	INV	PD	TES-Pinwheels for Child Abuse
31510 PRO SOURCE										
3769097 INVOICE:1976641	2500398	03/07/2025		032125	177470	515.90	03/21/2025	INV	PD	CES-COPIER MAINTENANCE 2024-20
31520 PRO-ED INC (C)										
3769030 INVOICE:3076187	2506327	02/11/2025		032125	177471	78.10	03/21/2025	INV	PD	SPED-Aragon - TGMD3
52246 PROJECT LEAD THE WAY INC (C)										
3768598 INVOICE:479546	2506906	02/28/2025		032125	177472	3,654.50	03/21/2025	INV	PD	RHS-PLTW Computer Science Clas

APRIL 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3768788 INVOICE:479908	2507081	03/09/2025		032125	177472	2,400.00	03/21/2025	INV	PD	IG-PLTW training L.Melching -
						6,054.50				
15360 PROPHET CORPORATION, THE										
3768966 INVOICE:IN432697	2507087	03/07/2025		032125	177473	316.86	03/21/2025	INV	PD	OES-NKCES GRANT FUNDS PURCHASE
28270 QUADIENT FINANCE USA INC										
3769422 INVOICE:022825	2500419	02/28/2025		032125	177474	50.00	03/21/2025	INV	PD	EES-QUADIENT POSTAGE
3770468 INVOICE:030925		03/09/2025		040425	177556	300.00	04/04/2025	INV	PD	FES-POSTAGE
3771134 INVOICE:Q1687870	2500930	01/16/2025		040425	177557	290.55	04/04/2025	INV	PD	BCHS-POSTAGE METER LEASE
3769099 INVOICE:Q1752263	2500284	02/27/2025		032125	177475	473.52	03/21/2025	INV	PD	CHS-Postage Machine Rental
						1,114.07				
54363 QUADIENT LEASING USA INC										
3769098 INVOICE:Q1755019	2501203	03/02/2025		032125	177476	221.61	03/21/2025	INV	PD	EES-QUADIENT LEASE AND SUPPLIE
3771183 INVOICE:Q1790437	2500609	03/25/2025		040425	177558	221.67	04/04/2025	INV	PD	RHS-Postage Meter Lease & Ink
						443.28				
55236 MABEL QUINN										
3769309 INVOICE:022825		03/18/2025		032125E	1018942	11.36	03/21/2025	INV	PD	MILEAGE/JAN-FEB
54852 RAPTOR TECHNOLOGIES LLC										
3769100 INVOICE:INV159554	2505864	02/28/2025		032125	177477	330.00	03/21/2025	INV	PD	YES-RAPTOR VISITOR BADGES
43482 REALLY GOOD STUFF LLC										
3769101 INVOICE:8693623	2502908	10/16/2024		032125	177478	52.98	03/21/2025	INV	PD	RHS-EL SUPPLIES
3770267 INVOICE:8772532	2506271	02/07/2025		040425	177559	66.48	04/18/2025	INV	PD	EES-SUPPLY ORDER FOR 2ND L. DE
						119.46				
52610 AMY REED										
3768824 INVOICE:022825	2506108	03/11/2025		032125E	1018943	380.21	03/21/2025	INV	PD	2025 KSHA Convention
54304 NICHOLAS RICE										
3769310		03/18/2025		032125E	1018944	52.20	03/21/2025	INV	PD	MILEAGE/FEB

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:021325										
17320 RICOH USA INC										
3768928	2500395	02/25/2025		032125	177479	54.04	03/21/2025	INV	PD	GMS-RICOH USAGE
INVOICE:5070997526										
3768929	2500439	03/01/2025		032125	177480	929.18	03/21/2025	INV	PD	COPY SERVICES FOR LSS FOR 2024
INVOICE:5071013213										
						983.22				
54911 RIVERSIDE COMMUNITY CARE INC										
3768930	2503469	10/08/2024		032125	177481	500.00	03/21/2025	INV	PD	BMS-SIGNS OF SUICIDE PROGRAM~
INVOICE:20055										
54653 KATHY ROADEN										
3769286		03/18/2025		032125E	1018945	19.18	03/21/2025	INV	PD	MILEAGE/FEB
INVOICE:022825										
2700 ROBIN MERGER CORPORATION INC				(501C)						
3769069	2506858	03/10/2025		032125	177482	245.00	03/21/2025	INV	PD	GMS-ISTE PD for Mitsch
INVOICE:806380										
54948 JULIE RUBEMEYER										
3768869		08/17/2024		032125E	1018946	179.00	03/21/2025	INV	PD	REIMBURSEMENT
INVOICE:E2CF62CD-0001										
26330 RUSH TRUCK CENTER/CINCINNATI										
3769203	2500196	03/04/2025		032125	177483	151.29	03/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE:3040720589										
3769206	2500196	03/07/2025		032125	177483	67.32	03/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE:3040760272										
3769202	2500196	03/03/2025		032125	177483	225.88	03/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE:3040801048										
3769204	2500196	03/04/2025		032125	177483	502.50	03/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE:3040814534										
3769207	2500196	03/10/2025		032125	177483	1,798.00	03/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE:3040835411										
3769205	2500196	03/06/2025		032125	177483	41.25	03/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE:3040837695										
3769208	2500196	03/10/2025		032125	177483	137.94	03/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE:3040853296										
3769200	2500196	03/10/2025		032125	177483	-66.50	03/10/2025	CRM	PD	CR-BUS REPAIR PARTS
INVOICE:3040862991										
3769201	2500196	03/10/2025		032125	177483	-266.00	03/10/2025	CRM	PD	CR-BUS REPAIR PARTS
INVOICE:3040865288										
3769199	2500196	03/10/2025		032125	177483	-66.50	03/10/2025	CRM	PD	CR-BUS REPAIR PARTS
INVOICE:3040881486										
3769500	2500196	03/13/2025		032125	177483	1,281.30	03/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE:3040944344										
3769198	2500196	03/13/2025		032125	177483	141.40	03/21/2025	INV	PD	BUS REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3040948514										
3769498	2500196	03/14/2025		032125	177483	141.40	03/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE:3040949053										
3769499	2500196	03/17/2025		032125	177483	31.70	03/21/2025	INV	PD	BUS REPAIR PARTS
INVOICE:3040949573										
						4,120.98				
33860 RYLE HIGH SCHOOL										
3769254		03/14/2025		032125	177484	33,436.28	03/21/2025	INV	PD	RHS-DECA AIRFARE NAT COMP
INVOICE:031425										
51150 SAFEGUARD BUSINESS SYSTEMS (C)										
3768798	2501925	11/22/2024		032125	177485	151.83	03/21/2025	INV	PD	DEPOSIT TICKETS AND MANUAL CHE
INVOICE:9006364274										
34260 SANITATION DISTRICT NO. 1										
3769423		03/12/2025		032125	177486	3,365.00	03/21/2025	INV	PD	KES-MTHLY BILL 24-25
INVOICE:031225										
3770331		03/20/2025		040425	177560	30,133.64	04/04/2025	INV	PD	MTHLY BILLS 3/25
INVOICE:032025										
						33,498.64				
55267 APRIL SCHILD										
3769287		03/18/2025		032125E	1018947	143.23	03/21/2025	INV	PD	MILEAGE/FEB
INVOICE:022825										
43706 ALFRED L. SCHILLER HDW										
3768734		02/24/2025		032125	177487	582.88	03/21/2025	INV	PD	BMS-DOOR REPAIR WO# 13768
INVOICE:679605										
3768800	2505880	03/05/2025		032125	177487	3,060.00	03/21/2025	INV	PD	BMS CAMERAS (STORM DAMAGE)
INVOICE:680243										
3768799	2506553	03/04/2025		032125	177487	1,377.47	03/21/2025	INV	PD	OMS SECURITY CAMERAS
INVOICE:680249										
3768801	2505880	03/06/2025		032125	177487	9,528.26	03/21/2025	INV	PD	BMS CAMERAS (STORM DAMAGE)
INVOICE:680484										
3769381	2505880	03/12/2025		032125	177487	1,919.00	03/21/2025	INV	PD	BMS CAMERAS (STORM DAMAGE)
INVOICE:680726										
						16,467.61				
55410 JAMIE SCHILLING										
3768825	2506115	03/11/2025		032125E	1018948	166.48	03/21/2025	INV	PD	2025 KSHA Convention
INVOICE:022825										
46950 SCHOLASTIC TESTING SERVICE INC										
3769255	2504840	03/12/2025		032125	177488	867.30	03/21/2025	INV	PD	LSS-GATES TESTING SCORING
INVOICE:300334S										
44628 SCHOOL OUTFITTERS LLC										

BOONE COUNTY BOARD OF EDUCATION

APRIL 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3769460 INVOICE:INV14258731	2507068	03/14/2025		032125	177489	4,653.55	03/21/2025	INV	PD	RHS-Business & Engineering Cla
46639 SECO ELECTRIC CO., INC.										
3769102 INVOICE:8433	2500202	03/03/2025		032125	177490	801.00	03/21/2025	INV	PD	FM - Fire & Security Service C
3769116 INVOICE:8462	2500202	03/05/2025		032125	177490	1,595.00	03/21/2025	INV	PD	FM - Fire & Security Service C
3769424 INVOICE:8492	2500202	03/13/2025		032125	177490	810.00	03/21/2025	INV	PD	FM - Fire & Security Service C
						3,206.00				
55679 SEIDLITZ EDUCATION LLC (S)										
3768692 INVOICE:37629	2505313	03/07/2025		032125	177491	4,100.00	03/21/2025	INV	PD	LSS-BOOSTING ACHIEVEMENT PL MA
35480 SHIFFLER EQUIPMENT SALES, INC.										
3769117 INVOICE:10020964-00	2506312	02/21/2025		032125	177492	691.59	03/21/2025	INV	PD	LES-SHIFFLER SLIP ON FLOOR SAV
54936 FARES F DA SILVA										
3769118 INVOICE:283	2506565	03/11/2025		032125	177493	160.00	03/21/2025	INV	PD	STUSER-Interpreting Services f
3768857 INVOICE:299	2506565	02/24/2025		032125	177493	160.00	03/21/2025	INV	PD	STUSER-Interpreting Services f
3768858 INVOICE:307	2506565	02/24/2025		032125	177493	160.00	03/21/2025	INV	PD	STUSER-Interpreting Services f
3768931 INVOICE:313	2506565	03/05/2025		032125	177493	160.00	03/21/2025	INV	PD	STUSER-Interpreting Services f
3768859 INVOICE:315	2506565	03/06/2025		032125	177493	160.00	03/21/2025	INV	PD	STUSER-Interpreting Services f
3768860 INVOICE:316	2506565	03/06/2025		032125	177493	160.00	03/21/2025	INV	PD	STUSER-Interpreting Services f
3769119 INVOICE:319	2506565	03/11/2025		032125	177493	240.00	03/21/2025	INV	PD	STUSER-Interpreting Services f
3769120 INVOICE:320	2506565	03/11/2025		032125	177493	240.00	03/21/2025	INV	PD	STUSER-Interpreting Services f
3769121 INVOICE:321	2506565	03/11/2025		032125	177493	240.00	03/21/2025	INV	PD	STUSER-Interpreting Services f
3768861 INVOICE:324	2506565	03/07/2025		032125	177493	160.00	03/21/2025	INV	PD	STUSER-Interpreting Services f
						1,840.00				
55363 SILVERQUICKEN EDUCATION INC										
3768782 INVOICE:1465	2505052	03/10/2025		032125	177494	33.60	03/21/2025	INV	PD	LSS-GT BOOK FOR COORDINATOR
54173 SJN DATA CENTER LLC										

APRIL 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3768791	2506236	02/19/2025		032125E	1018949	6,804.65	03/21/2025	INV	PD	RCHS-VIEWSONIC BOARDS FOR CTE
INVOICE:INVDRP068274										
3769269	2506642	02/26/2025		032125E	1018949	74.98	03/21/2025	INV	PD	CMS-USB-C ADAPTER FOR LAPTOP-L
INVOICE:INVDRP068457										
3769266	2505631	02/27/2025		032125E	1018949	625.80	03/21/2025	INV	PD	LSS-Desktop replacement for Je
INVOICE:INVDRP068484										
3769265	2506564	03/04/2025		032125E	1018949	4,216.28	03/21/2025	INV	PD	LSS-Replacement laptops.
INVOICE:INVDRP068633										
3769267	2506651	03/04/2025		032125E	1018949	1,531.21	03/21/2025	INV	PD	TRAN-DISPATCHER COMPUTER SET
INVOICE:INVDRP068651										
3768606	2506789	03/04/2025		032125E	1018949	3,714.69	03/21/2025	INV	PD	CEMS-DESKTOP COMPUTERS 210-BKW
INVOICE:INVDRP068665										
3769264	2506832	03/04/2025		032125E	1018949	983.16	03/21/2025	INV	PD	BES-NEW DOCKING STATIONS
INVOICE:INVDRP068667										
3768808	2506515	03/05/2025		032125E	1018949	54.43	03/21/2025	INV	PD	LSS-Chiarelli - laptop battery
INVOICE:INVDRP068713										
3768789	2506923	03/06/2025		032125E	1018949	784.85	03/21/2025	INV	PD	GMS-DIGITAL LITERACY
INVOICE:INVDRP068785										
3768790	2506946	03/07/2025		032125E	1018949	3,139.40	03/21/2025	INV	PD	GMS-DIGITAL LITERACY
INVOICE:INVDRP068822										
3769270	2507024	03/13/2025		032125E	1018949	989.27	03/21/2025	INV	PD	SES-laptop(989.27)
INVOICE:INVDRP068987										
3769268	2507061	03/13/2025		032125E	1018949	2,354.55	03/21/2025	INV	PD	GMS-DIGITAL LIT
INVOICE:INVDRP068989										
3769470	2506394	03/17/2025		032125E	1018949	21,898.42	03/21/2025	INV	PD	RCHS-VIEWSONIC VIEW BOARD/ CAB
INVOICE:INVDRP069057										
						47,171.69				
51473 SMEKENS EDUCATION SOLUTIONS, INC.										
3768691	2506982	03/05/2025		032125	177495	1,797.00	03/21/2025	INV	PD	IGNITE TO WRITE REGISTRATIONS
INVOICE:30689										
53467 JENNIFER SMITH										
3769311		03/18/2025		032125E	1018950	49.06	03/21/2025	INV	PD	MILEAGE/JAN
INVOICE:013125										
3769312		03/18/2025		032125E	1018950	97.23	03/21/2025	INV	PD	MILEAGE/FEB
INVOICE:022825										
						146.29				
35810 SNAPPY TOMATO PIZZA COMPANY										
3768866	2506896	03/11/2025		032125	177496	114.50	03/21/2025	INV	PD	RHS-SNAPPY PIZZA - FIELD TRIP
INVOICE:031125										
53731 SNAPPY TOMATO PIZZA										
3768605	2506950	03/04/2025		032125	177497	61.50	03/21/2025	INV	PD	NPES-FOOD FOR VOLUNTEERS SCIEN
INVOICE:030425										
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC										
3768736		02/24/2025		032125	177498	199.50	03/21/2025	INV	PD	NHES-SENSOR WO# 98814272
INVOICE:323523										

APRIL 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3768735 INVOICE:323524		02/24/2025		032125	177498	99.00	03/21/2025	INV	PD	NHES-LEAK WO# 98814662
3768862 INVOICE:323526		02/24/2025		032125	177498	105.50	03/21/2025	INV	PD	BES-FOUNTAIN REPAIR WO# 988132
3768752 INVOICE:323568		02/25/2025		032125	177498	204.00	03/21/2025	INV	PD	YES-LEAK WO# 98814898
3769122 INVOICE:323658		02/28/2025		032125	177498	103.20	03/21/2025	INV	PD	CHS-RR REPAIR WO# 98814769
						711.20				
53202 SPHERO INC										
3769387 INVOICE:237237	2507132	03/10/2025		032125	177499	3,556.21	03/21/2025	INV	PD	OMS-ROBOTICS FOR CAREER CLASS
51165 STAND ENERGY CORP										
3769508 INVOICE:031725		03/12/2025		032125	177500	41,044.15	03/21/2025	INV	PD	MTLY BILLS 3/25
36530 STAPLES CONTRACT & COMMERCIAL INC										
3769123 INVOICE:6025896372	2506713	03/01/2025		032125	177501	122.99	03/21/2025	INV	PD	OES-FRONT OFFICE NEEDS
3768599 INVOICE:6026110927	2506941	03/04/2025		032125	177501	251.13	03/21/2025	INV	PD	CES-PRESCHOOL SUPPLIES
3768867 INVOICE:6026237373	2506993	03/06/2025		032125	177501	118.92	03/21/2025	INV	PD	TES-EBD UNIT: SUPPLIES & REWAR
3768975 INVOICE:6026308528	2507072	03/07/2025		032125	177501	212.43	03/21/2025	INV	PD	GMS-PRABELL/BRASSINE
3768753 INVOICE:6026308529	2507064	03/07/2025		032125	177501	47.60	03/21/2025	INV	PD	BES-Shop ticket pouches for PK
						753.07				
55356 STERLING PARTNERS INC										
3769029 INVOICE:15700	2507013	03/07/2025		032125	177502	75.00	03/21/2025	INV	PD	RCHS-PLAYS MAGAZINE YEARLY SUB
55632 LEEANN STEVENS										
3769313 INVOICE:022725		03/18/2025		032125E	1018951	198.62	03/21/2025	INV	PD	MILEAGE/FEB
54379 MICHELLE STEWART										
3769314 INVOICE:022825		03/18/2025		032125E	1018952	43.00	03/21/2025	INV	PD	MILEAGE/FEB
55774 STRATEGIC EDUCATIONAL SERVICES LLC										
3769447 INVOICE:25-02	2506747	03/16/2025		032125	177503	739.55	03/21/2025	INV	PD	CONSULTING AND SUPPORT SERVICE
37080 SUPER DUPER, INC.										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3768967	2506933	03/03/2025		032125	177504	158.84	03/21/2025	INV	PD	SPED-Panganiban - speech cards
INVOICE:2969993A										
1830 TAYLOR PROMOTIONAL PRODUCTS INC										
3768600	2505661	01/23/2025		032125	177505	687.16	03/21/2025	INV	PD	BCHS-Freshman Transition Day /
INVOICE:7795105										
54975 THINGLINK INC										
3769448	2507413	03/18/2025		032125	177506	600.00	03/21/2025	INV	PD	MES-Thing Link software
INVOICE:1610390721										
53581 PENNY THOMSON										
3769288	2505031	03/18/2025		032125E	1018953	2,094.72	03/21/2025	INV	PD	ESEA CONFERENCE FEB. 18-22/202
INVOICE:022225										
45627 TOSHIBA BUSINESS SOLUTIONS										
3769514	2500513	01/29/2025		032125W	1018909	250.00	03/21/2025	DIR	PD	EES-TOSHIBA COPIER LEASE PAYME
INVOICE:547938456										
3769511	2500595	02/04/2025		032125W	1018909	660.00	03/21/2025	DIR	PD	BMS-YR 1- TOSHIBA FINANCIAL PA
INVOICE:548461656										
3769513	2500596	02/09/2025		032125W	1018909	652.00	03/21/2025	DIR	PD	RHS-24-25 Copy Machines & Main
INVOICE:548926971										
3771148	2500404	02/08/2025		040425W	1018962	198.00	04/04/2025	DIR	PD	GMS-COPIER LEASE
INVOICE:548927334										
3771146	2500261	02/19/2025		040425W	1018962	125.00	04/04/2025	DIR	PD	ATC, 2024-25
INVOICE:549600682										
3771150	2500346	02/19/2025		040425W	1018962	168.00	04/04/2025	DIR	PD	KES-TOSHIBA COPIERS BLANKET PO
INVOICE:549601219										
3769510	2500851	02/19/2025		032125W	1018909	137.00	03/21/2025	DIR	PD	RAJ-LEASING TOSHIBA COPIER AND
INVOICE:549601433										
3771153	2500294	02/19/2025		040425W	1018962	129.00	04/04/2025	DIR	PD	RISE-PRINTER LEASE
INVOICE:549601656										
3769677	2500513	02/26/2025		032125W	1018911	250.00	03/21/2025	DIR	PD	EES-TOSHIBA COPIER LEASE PAYME
INVOICE:550122873										
3769384	2501311	03/06/2025		032125	177507	565.17	03/21/2025	INV	PD	CEMS-PAPERCUT AND LEASE CONTRA
INVOICE:550701684										
3771152	2500595	03/06/2025		040425W	1018962	1,583.96	04/04/2025	DIR	PD	BMS-YEAR 1- TOSHIBA FINANCIAL
INVOICE:550702120										
3771144	2500198	03/08/2025		040425W	1018962	665.85	04/04/2025	DIR	PD	OMS-BLANKET PO, COPIER LEASE
INVOICE:550932628										
3771145	2506471	03/08/2025		040425W	1018962	1,259.85	04/04/2025	DIR	PD	EES-TOSHIBA COPIER LEASE AND C
INVOICE:550933691										
3771149	2500404	03/11/2025		040425W	1018962	198.00	04/04/2025	DIR	PD	GMS-COPIER LEASE
INVOICE:551090384										
3771182	2500596	03/12/2025		040425W	1018962	652.00	04/04/2025	DIR	PD	RHS-24-25 Copy Machines & Main
INVOICE:551127335										
3771147	2500261	03/22/2025		040425W	1018962	360.81	04/04/2025	DIR	PD	ATC, 2024-25
INVOICE:551836638										
3770879	2500277	03/22/2025		040425	177564	1,214.40	04/04/2025	INV	PD	GES-Copier - Year 1 of 5
INVOICE:551837099										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3771136 INVOICE:551837339	2500277	03/23/2025		040425	177566	88.74	04/04/2025	INV	PD	GES-Copier - Year 1 of 5
3770877 INVOICE:551837529	2500346	03/22/2025		040425	177563	489.51	04/04/2025	INV	PD	KES-TOSHIBA COPIERS BLANKET PO
3771135 INVOICE:551838584	2500200	03/22/2025		040425	177565	828.71	04/04/2025	INV	PD	TRAN-LEASE AND SUPPLIES
3770876 INVOICE:551839129	2502942	03/22/2025		040425	177562	1,734.35	04/04/2025	INV	PD	NPES-Leasing 4 Copiers & Print
3770469 INVOICE:552291403	2500852	03/28/2025		040425	177561	104.64	04/04/2025	INV	PD	New Haven Copy Lease & Overage
3771137 INVOICE:6491082	2501407	02/05/2025		040425	177567	206.39	04/04/2025	INV	PD	BES-ESTIMATED COSTS FOR BLACK
3768934 INVOICE:6501170	2500824	02/18/2025		032125	177510	200.11	03/21/2025	INV	PD	Superintendent Copier
3768933 INVOICE:6502778	2500596	03/03/2025		032125	177509	988.44	03/21/2025	INV	PD	RHS-24-25 Copy Machines & Main
3768863 INVOICE:6503179	2500596	03/03/2025		032125	177508	477.75	03/21/2025	INV	PD	RHS-24-25 Copy Machines & Main
3769124 INVOICE:6503606	2500403	03/03/2025		032125	177511	385.03	03/21/2025	INV	PD	SCES COPIER MAINTENANCE 2024-2
3769426 INVOICE:6504158	2500599	03/03/2025		032125	177512	64.69	03/21/2025	INV	PD	HR-MONTHLY COPIER CHARGES
3769451 INVOICE:6504966	2500372	03/03/2025		032125	177515	126.74	03/21/2025	INV	PD	GMS-COLOR COPIER OFFICE USAGE
3769450 INVOICE:6505103	2500373	03/03/2025		032125	177514	498.88	03/21/2025	INV	PD	GMS-WORKROOM COPIER USAGE
3769449 INVOICE:6514655	2506471	03/10/2025		032125	177513	374.80	03/21/2025	INV	PD	EES-TOSHIBA COPIER LEASE AND C
						15,637.82				
7700 TRANE COMPANY										
3768783 INVOICE:18697278		02/26/2025		032125	177516	575.00	03/21/2025	INV	PD	CES-MINI SPLIT WO# 99214981
3768936 INVOICE:18727628	2506860	03/04/2025		032125	177516	121.07	03/21/2025	INV	PD	HVAC - HVAC tools for Ricky Da
3768935 INVOICE:18730173	2506860	03/04/2025		032125	177516	34.97	03/21/2025	INV	PD	HVAC - HVAC tools for Ricky Da
						731.04				
44569 TRI-STATE BUILDINGS, INC.										
3768802 INVOICE:BCSS24-9	2500344	03/03/2025		032125	177517	9,000.00	03/21/2025	INV	PD	Mobiles 2024-25
51409 TRIMARK/SS KEMP										
3768829 INVOICE:729016	2501182	03/05/2025		032025F	177342	1,022.94	03/21/2025	INV	PD	RACKS FOR RATIONAL COMBI OVENS
3768828 INVOICE:730603	2501182	03/05/2025		032025F	177342	113.66	03/21/2025	INV	PD	RACKS FOR RATIONAL COMBI OVENS
3768744 INVOICE:781268	2506362	03/05/2025		032025F	177342	519.75	03/21/2025	INV	PD	CAMBRO DAYCARE FOOD CABINET CA

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,656.35				
53777 TRITON SERVICES,INC										
3769427	2507128	03/12/2025		032125	177518	4,328.60	03/21/2025	INV	PD	Emergency Repair on Sewer/Back
INVOICE:W55736										
3769428	2507128	03/12/2025		032125	177518	5,028.20	03/21/2025	INV	PD	Emergency Repair on Sewer/Back
INVOICE:W55737										
						9,356.80				
52877 TRUIST FINANCIAL CORPORATION										
3771066	2501773	03/27/2025		040425	177568	24.03	04/04/2025	INV	PD	DR. HAUSWALD 24-25 HS STUDENT
INVOICE:032725										
3771067	2500156	03/27/2025		040425	177568	375.00	04/04/2025	INV	PD	TRAN-FMSCA DRUG/ALCOHOL CLEARI
INVOICE:032725A										
						399.03				
47334 TYLER TECHNOLOGIES/MUNIS DIVISION (C)										
3768754	2500571	03/01/2025		032125	177519	17,758.65	03/21/2025	INV	PD	Application Hosting Fees, Paid
INVOICE:045-505769										
50647 U-LINE INC										
3769452	2507012	03/05/2025		032125	177520	48.00	03/21/2025	INV	PD	GMS-8th grade science
INVOICE:189996465										
54471 UNIFIRST CORPORATION										
3769210	2500469	01/13/2025		032125	177521	395.85	03/21/2025	INV	PD	UNIFORM RENTAL
INVOICE:1340413768										
3769211	2500469	01/20/2025		032125	177521	395.85	03/21/2025	INV	PD	UNIFORM RENTAL
INVOICE:1340416361										
3769212	2500469	01/27/2025		032125	177521	397.01	03/21/2025	INV	PD	UNIFORM RENTAL
INVOICE:1340419028										
3769213	2500469	02/03/2025		032125	177521	391.92	03/21/2025	INV	PD	UNIFORM RENTAL
INVOICE:1340422069										
3769214	2500469	02/17/2025		032125	177521	436.54	03/21/2025	INV	PD	UNIFORM RENTAL
INVOICE:1340427531										
3769256	2500469	03/03/2025		032125	177521	434.99	03/21/2025	INV	PD	TRAN-UNIFORM RENTAL
INVOICE:1340433787										
3769215	2500469	03/10/2025		032125	177521	442.48	03/21/2025	INV	PD	UNIFORM RENTAL
INVOICE:1340436528										
3769501	2500469	03/17/2025		032125	177521	434.99	03/21/2025	INV	PD	TRAN-UNIFORM RENTAL
INVOICE:1340439462										
						3,329.63				
40480 UNITED PARCEL SERVICE										
3770330	2500586	02/22/2025		040425	177569	14.56	04/04/2025	INV	PD	LSS-Shipping
INVOICE: 0000XR1148085										
46315 US BANK										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3770529 INVOICE:2836020-1		03/11/2025		041425E	1018968	1,276,760.80	04/14/2025	INV	PD	SERIES 2020 246339000-0425
3770530 INVOICE:2836020-2		03/11/2025		041425E	1018968	370,844.68	04/14/2025	INV	PD	SERIES 2016B 265943000-0425
						1,647,605.48				
48389 US BANK										
3771142 INVOICE:548489475	2500454	02/04/2025		040425W	1018963	1,389.60	04/04/2025	DIR	PD	RCHS-MONTHLY COPIER LEASE FOR
3769126 INVOICE:550056899	2501356	02/25/2025		032125	177525	64.41	03/21/2025	INV	PD	CMS-ON LINE PROGRAM FOR COPIER
3771143 INVOICE:550668594	2500454	03/05/2025		040425W	1018963	1,389.60	04/04/2025	DIR	PD	RCHS-MONTHLY COPIER LEASE FOR
3769125 INVOICE:550751697	2500854	03/07/2025		032125	177524	744.51	03/21/2025	INV	PD	YES-Monthly Lease for (3) Copi
3768806 INVOICE:550835318	2500511	03/09/2025		032125	177522	646.62	03/21/2025	INV	PD	SES-Copier Lease (8800)
3768807 INVOICE:550835508	2500828	03/08/2025		032125	177523	574.09	03/21/2025	INV	PD	CMS-COPIER LEASE
3769127 INVOICE:550835649	2503298	03/08/2025		032125	177526	175.57	03/21/2025	INV	PD	YES-MONTHLY LEASE PAYMENTS LIB
3771179 INVOICE:550835672	2500497	03/08/2025		040425W	1018964	900.00	04/04/2025	DIR	PD	FES-COPIER LEASE
3771180 INVOICE:550836068	2501008	03/08/2025		040425W	1018964	1,231.25	04/04/2025	DIR	PD	OES-WALTZ COPIER LEASE 2024-20
3771181 INVOICE:550836068A	2506033	03/08/2025		040425W	1018964	255.79	04/04/2025	DIR	PD	OES-WALTZ COPIER LEASE - ADDIT
3769463 INVOICE:551217722	2500515	03/14/2025		032125	177528	1,068.24	03/21/2025	INV	PD	TESYr2: US BANK LEASE PAYMENT
3769462 INVOICE:551563471	2500855	03/19/2025		032125	177527	1,158.89	03/21/2025	INV	PD	MES-COPIER LEASE AGREMENT
3770470 INVOICE:552053068	2500407	03/26/2025		040425	177570	1,158.89	04/04/2025	INV	PD	LES-US BANK LEASE FOR COPIERS
						10,757.46				
48326 US BANK NATIONAL ASSOC										
3771178 INVOICE:550835839	2500853	03/08/2025		040425W	1018967	2,440.90	04/04/2025	DIR	PD	BCHS-MODERN OFFICE COPIER LEAS
48269 VARSITY BRANDS HOLDING CO.,INC										
3769443 INVOICE:929100856	2506814	03/10/2025		032125	177529	973.47	03/21/2025	INV	PD	MES-GENERAL CLASSROOM SUPPLIES
43823 VERIZON WIRELESS										
3769502 INVOICE:6108353281	2500450	03/12/2025		032125	177530	84.85	03/21/2025	INV	PD	RCHS-MONTHLY CELL PHONE SERVIC
41040 VERNIER SOFTWARE & TECHNOLOGY INC (C CORP)										
3769385 INVOICE:5516417	2507062	03/11/2025		032125	177531	372.83	03/21/2025	INV	PD	OMS-PLTW - PERKINS ITEMS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52955 VEX ROBOTICS INC										
3769128	2507060	03/10/2025		032125	177532	2,088.66	03/21/2025	INV	PD	OMS-PLTW - PERKINS ITEMS
INVOICE:797920										
41520 WAL-MART										
3769297	2504712	03/06/2025		032125	177533	80.95	03/21/2025	INV	PD	OMS-TRUTH AND CONSEQUENCE FOOD
INVOICE:077710										
3769294	2506221	02/25/2025		032125	177533	256.01	03/21/2025	INV	PD	TES-Personal hygiene and house
INVOICE:195336										
3769293	2506220	02/17/2025		032125	177533	324.96	03/21/2025	INV	PD	NPES-GIFTS FOR VOLUNTEERS FOR
INVOICE:524429										
3769295	2504318	02/25/2025		032125	177533	181.00	03/21/2025	INV	PD	YES-WELFARE SPENDING- CLOSET &
INVOICE:674189										
3769299	2507111	03/07/2025		032125	177533	383.26	03/21/2025	INV	PD	BCHS-Items for YSC programs Me
INVOICE:691931										
3769298	2506469	03/06/2025		032125	177533	167.64	03/21/2025	INV	PD	GES-clothes for FRC
INVOICE:747332										
3769300	2506083	02/25/2025		032125	177533	70.66	03/21/2025	INV	PD	YES-WOY - WATER AND CHIPS FOR
INVOICE:825092										
3769296	2506505	02/27/2025		032125	177533	110.41	03/21/2025	INV	PD	SCES-BOOK LOVERS GIVEAWAY BASK
INVOICE:926971										
						1,574.89				
51949 STACEY WALDEN										
3769316		03/18/2025		032125E	1018954	83.23	03/21/2025	INV	PD	CDL REIMB
INVOICE:022625										
54380 TIFFANY WATKINS										
3769315		03/18/2025		032125E	1018955	52.20	03/21/2025	INV	PD	MILEAGE/FEB
INVOICE:021325										
41930 WERT MUSIC CO.										
3769216	2505666	01/24/2025		032125	177534	970.00	03/21/2025	INV	PD	SES/Ukuleles(970)
INVOICE:71724										
3769257	2505496	02/07/2025		032125	177534	325.50	03/21/2025	INV	PD	SES-Recorder for students(325.
INVOICE:71751										
						1,295.50				
55765 WESTEL GREENHOUSE LLC (P)										
3768601	2506246	02/17/2025		032125	177535	1,177.41	03/21/2025	INV	PD	RCHS-SUPPLIES FOR FFA/GREEN HO
INVOICE:52372										
42010 WESTERN KY UNIV/AP SUMMER INSTITUTE										
3768969		03/11/2025		032125	177536	336.00	03/21/2025	INV	PD	MBUCKS 801702103 SPRIN 25 BOOK
INVOICE:801702103-SP										
3768970		03/11/2025		032125	177536	456.00	03/21/2025	INV	PD	ACHINTHALA 801724000 SP 25 BK
INVOICE:801724000										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3768971 INVOICE:801724493		03/11/2025		032125	177536	432.00	03/21/2025	INV	PD	EHEBENSTIEL 801724493 SP 25 BK
						1,224.00				
46177 TARA CLEMONS-WHITE										
3769289 INVOICE:022125	2503797	03/18/2025		032125E	1018956	1,945.59	03/21/2025	INV	PD	T1 Reimbursement T White NASP
48634 WILDER WINLECTRIC COMPANY 164										
3769129 INVOICE:27216902		02/28/2025		032125	177537	189.74	03/21/2025	INV	PD	CES-LIGHT BULBS WO# 79914424
3768755 INVOICE:27217501		02/25/2025		032125	177537	22.59	03/21/2025	INV	PD	FES-DOORBELL WO# 79914582
3768756 INVOICE:27217601		02/25/2025		032125	177537	194.49	03/21/2025	INV	PD	CHS-OUTLET COVER WO# 79914935
3769130 INVOICE:27245301		02/28/2025		032125	177537	73.02	03/21/2025	INV	PD	CES-LIGHT BULBS WO# 79914424
						479.84				
42260 WILLIS MUSIC CO.										
3769032 INVOICE:2815282	2506508	02/27/2025		032125	177538	750.00	03/21/2025	INV	PD	GES-Ukuleles - Harkins
54564 WINDOWSWEAR INC										
3769131 INVOICE:TXN2QZIXGRCIC6VXEZC1	2507058	03/11/2025		032125	177539	4,750.00	03/21/2025	INV	PD	RHS-WindowsWear FCS NY Confere
42340 WINSTEL CONTROLS										
3768757 INVOICE:1225612		02/19/2025		032125	177540	262.41	03/21/2025	INV	PD	GMS-BOILER WO# 84414729
3768784 INVOICE:1226351		02/21/2025		032125	177540	696.14	03/21/2025	INV	PD	KES-LEAK WO# 94413759
						958.55				
55803 ANTHONY WISHER										
3769370 INVOICE:031325		03/18/2025		032125E	1018957	98.64	03/21/2025	INV	PD	CDL REIMB
55021 CAROLYN WOLFE										
3769290 INVOICE:022225	2506790	03/18/2025		032125E	1018958	317.88	03/21/2025	INV	PD	CAROLYN WOLFE KSBA 2025 ANNAUL
54697 WORLD FUEL SERVICES INC										
3769219 INVOICE:25-309491	2500164	02/28/2025		032125	177541	829.17	03/21/2025	INV	PD	DISEL FUEL ADDITIVE
3769218 INVOICE:25-310919	2500164	02/01/2025		032125	177541	722.70	03/21/2025	INV	PD	DISEL FUEL ADDITIVE

BOONE COUNTY BOARD OF EDUCATION

APRIL 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3769217 INVOICE:25-315996	2500164	03/07/2025		032125	177541	605.07	03/21/2025	INV	PD	DISEL FUEL ADDITIVE
3769503 INVOICE:25-319088	2500164	03/14/2025		032125	177541	799.29	03/21/2025	INV	PD	DISEL FUEL ADDITIVE
						2,956.23				
42670 WRIGHT BROTHERS, INC.										
3768937 INVOICE:97012	2500131	02/28/2025		032125	177542	123.69	03/21/2025	INV	PD	FM - Bottled Gas Cylinders Mon
55222 WSG ENTERPRISES INC										
3768968 INVOICE:2025-18595	2504422	02/19/2025		032125	177543	1,704.00	03/21/2025	INV	PD	OPER-TECHNIC - TROUBLESHT/DIAG
55029 CINDY YOUNG										
3769291 INVOICE:022325	2506758	03/18/2025		032125E	1018959	540.04	03/21/2025	INV	PD	CINDY YOUNG KSBA 2025 ANNAUL C
		1,182 INVOICES				3,469,107.25				

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