BOONE COUNTY BOARD OF EDUCATION

MAY 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.										
3772728 INVOICE:S100089170.001		04/05/2025		050925		620.00	05/09/2025	INV	APP	GMS-AC WO# 90116141
270 A-1 ELECTRIC MOTOR SERVICE										
3772727 INVOICE:88825		04/07/2025		050925		130.86	05/09/2025	INV	APP	VOC-AIR DRYER WO# 90315942
47852 ACCO BRANDS CORP										
3773036 INVOICE:4730102524	2507523	03/24/2025		050925		106.88	04/30/2025	INV	APP	CEMS-LAMINATING FILM ROLLS
49158 ADAPTIVEMALL.COM										
3772723 INVOICE:INVA328662	2507951	04/18/2025		050925		897.75	05/09/2025	INV	APP	EES/Aragon - Gait Trainer
840 ADVANCE LOCK SERVICE, INC.										
3772730 INVOICE:90515846		04/08/2025		050925		45.50	05/09/2025	INV	APP	FM-REPLACEMENT PINS WO# 905158
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
3772962 INVOICE:451307	2506315	04/20/2025		050925E		111.25	05/09/2025	INV	APP	STUSER-Interpreting Services f
55601 EVAN AKERS										
3772666 INVOICE:032925	2507344	04/24/2025		050925E		643.97	05/09/2025	INV	APP	EVAN AKERS TRAVEL FORM FOR NST
44262 AMAZON										
3773032 INVOICE:111C-QTJC-P66M	2508033	04/21/2025		050925		299.40	04/30/2025	INV	APP	SCES CLASSROOM EMERGENCY BAGS
3772784 INVOICE:111N-WWCN-3CCR	2507735	04/07/2025		050925		710.00	05/09/2025	INV	APP	TES-BILLABLE: Drama Club - Bac
3773112 INVOICE:11ND-4F6H-TX6J	2508009	04/21/2025		050925		74.16	05/09/2025	INV	APP	GENERAL CLASSROOM SUPPLIES MSD
3772782 INVOICE:137V-NPV6-1X7R	2507762	04/07/2025		050925		135.13	05/09/2025	INV	APP	CES-SUPPLIES
3772830 INVOICE:137V-NPV6-31YY	2507818	04/07/2025		050925		43.60	05/09/2025	INV	APP	GES - Repairing Bleachers per
3772834 INVOICE:13DL-TJ4F-39DG	2507863	04/07/2025		050925		262.18	05/09/2025	INV	APP	HR-SUPPLIES AND DECOR FOR STAY
3772831 INVOICE:13DL-TJ4F-3CYY	2507670	04/07/2025		050925		219.69	05/09/2025	INV	APP	CES - Replacing fan motors in
3772840 INVOICE:13F7-YKQR-CQFM	2507694	03/31/2025		050925		333.65	05/09/2025	INV	APP	LIBRARY BOOKS (WILSON) KES
3773218	2508161	04/28/2025		050925		12.49	05/09/2025	INV	APP	BCHS BILLABLE GIRLS TENNIS SEN

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:13L3-TM9V-WNJ1										
3773028	2508100	04/21/2025		050925		40.77	05/09/2025	INV	APP	Incentives for the Spring SEL
INVOICE:13R3-3LDJ-NRXT										
3773078	2507284	03/17/2025		050925		125.97	05/09/2025	INV	APP	SES-chain(126)
INVOICE:1497-D9HF-369R										
3772663	2507267	03/17/2025		050925		346.71	05/09/2025	INV	APP	EOY Tiger Tales Family Night C
INVOICE:1497-D9HF-4DRG										
3772822	2505477	01/20/2025		050925		99.99	05/09/2025	INV	APP	CHS-Kim Shearer
INVOICE:14CJ-V396-9W3D										
3772798	2508207	04/28/2025		050925		190.84	05/09/2025	INV	APP	GES-Market Day - Gaugler/Johns
INVOICE:14VF-NNJQ-WT1R										
3772826	2507862	04/07/2025		050925		108.92	05/09/2025	INV	APP	BCHS BATTERIES AND BATTERY CHA
INVOICE:16KM-D76M-1VPJ										
3773027	2508100	04/28/2025		050925		253.20	05/09/2025	INV	APP	Incentives for the Spring SEL
INVOICE:16TN-LX6G-X6CJ										
3772832	2507795	04/07/2025		050925		41.99	05/09/2025	INV	APP	BEAN BAG CHAIR FOR SENSORY NEE
INVOICE:176H-9L76-1R11										
3772843	2507658	04/07/2025		050925		-8.54	05/09/2025	CRM	APP	CEMS- Paper Mate Flair Felt T
INVOICE:17RP-464T-3KF6										
3772906	2508191	04/28/2025		050925		460.70	05/09/2025	INV	APP	BES-Clothing for students
INVOICE:17TN-JHN7-WWL1										
3772827	2507793	04/07/2025		050925		165.12	05/09/2025	INV	APP	CEMS- GEN 6501 Facial Tissue,
INVOICE:17TW-MYHJ-1MM4										
3772836	2507817	04/07/2025		050925		79.95	05/09/2025	INV	APP	TECH-Wi-Fi Remote Power Switch
INVOICE:17TW-MYHJ-1YDF										
3772781	2507797	04/07/2025		050925		65.22	05/09/2025	INV	APP	CES-SUPPLIES/KINDERGARTEN
INVOICE:17WP-F7J7-37TM										
3773029	2508034	04/21/2025		050925		144.95	04/30/2025	INV	APP	TECH-Display Adapters for ACCE
INVOICE:199C-KYHH-PTHW										
3772792	2508051	04/21/2025		050925		146.73	05/09/2025	INV	APP	SES-classroom supplies(150.00
INVOICE:199C-KYHH-PVKN										
3772914	2508092	04/21/2025		050925		56.12	05/09/2025	INV	APP	WELFARE SPENDING NOT TO EXCEED
INVOICE:19CG-39NQ-Q64W										
3772904	2508194	04/28/2025		050925		16.99	05/09/2025	INV	APP	SPED-Dorning - file folder
INVOICE:19P3-MCXX-Y3XC										
3772903	2508319	04/28/2025		050925		100.30	05/09/2025	INV	APP	RHS-FOOD FOR THE YSC NOT TO EX
INVOICE:19R3-XGNJ-X643										
3773069	2508307	04/28/2025		050925		38.98	04/30/2025	INV	APP	SCES-5TH GRADUATION DECOR
INVOICE:1C7N-7DCD-XD7W										
3773184	2507222	03/24/2025		050925		1,614.80	05/09/2025	INV	APP	STUDENT DESK FOR CLASSROOM (HO
INVOICE:1CVY-H7XJ-1QTH										
3772965	2507991	04/21/2025		050925		205.73	05/09/2025	INV	APP	BCHS BILLABLE SPOTLIGHTERS PLA
INVOICE:1CWV-TL3D-VDLJ										
3772829	2507892	04/07/2025		050925		30.46	05/09/2025	INV	APP	IG-Door bell for the spanish a
INVOICE:1DJQ-P6HD-1YP6										
3772787	2507989	04/21/2025		050925		74.95	05/09/2025	INV	APP	EES-CATERPILLARS FOR KINDERGAR
INVOICE:1DRM-PJRL-WCMH										
3772795	2508218	04/28/2025		050925		69.77	05/09/2025	INV	APP	GES-Supplies - Michels
INVOICE:1DRV-TC6Y-WD34										
3772909	2508309	04/28/2025		050925		129.97	05/09/2025	INV	APP	CMS 5th grade transition nite
INVOICE:1DYK-16H1-W1YL										
3772907	2508262	04/28/2025		050925		41.72	05/09/2025	INV	APP	TES-Supplies for Lending Libra
INVOICE:1DYK-16H1-X7XG										
3772911	2508326	04/28/2025		050925		101.67	05/09/2025	INV	APP	OES-PBIS rewards
INVOICE:1F1M-QCR4-WV16										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3772796	2508217	04/28/2025		050925		41.78	05/09/2025	INV	APP	GES-Supplies - Harkins
INVOICE:1F6C-FL73-WRNR										
3773220	2506873	03/10/2025		050925		1,163.91	05/09/2025	INV	APP	BILLABLE: DRAMA CLUB SUPPLIES-
INVOICE:1F9G-NN6T-Y36P										
3772823	2507702	03/31/2025		050925		234.83	05/09/2025	INV	APP	WRH - Clocks for Stock per Ch
INVOICE:1FCL-JFCV-9QLT										
3772785	2507736	04/07/2025		050925		900.00	05/09/2025	INV	APP	COPY PAPER WHOLE SCHOOL STUDEN
INVOICE:1FFL-3D71-3NK1										
3772791	2507981	04/21/2025		050925		15.02	05/09/2025	INV	APP	GMS-brossart
INVOICE:1FH7-696T-NMTP										
3772825	2507865	04/07/2025		050925		165.24	05/09/2025	INV	APP	TRAN-BOOSTER SEATS
INVOICE:1FKG-3TGG-3MYN										
3772841	2507693	03/31/2025		050925		41.91	05/09/2025	INV	APP	FIRST GRADE STUDEN SUPPLIES (I
INVOICE:1FN6-3WFV-4TXY										
3772905	2508192	04/28/2025		050925		85.68	05/09/2025	INV	APP	BES-Clothing for students
INVOICE:1FNK-PKLF-XPPN										
3772932	2508158	04/28/2025		050925		1,150.04	05/09/2025	INV	APP	RAJ-SUPPLIES FOR STREAM NIGHT
INVOICE:1FQG-TXMH-W9R6										
3773217	2508250	04/28/2025		050925		353.30	05/09/2025	INV	APP	BCHS BILLABLE PLAY PROPS SPOTL
INVOICE:1FQG-TXMH-X3T6										
3772797	2508219	04/28/2025		050925		266.24	05/09/2025	INV	APP	GES-Market Day - Will/Johnson
INVOICE:1FQG-TXMH-X7YP										
3772662	2507267	03/24/2025		050925		37.98	05/09/2025	INV	APP	EOY Tiger Tales Family Night C
INVOICE:1FYG-MR7X-YJ6J										
3773034	2508143	04/21/2025		050925		25.79	04/30/2025	INV	APP	LSS-EL OFFICE SUPPLIES FOR SUM
INVOICE:1G1P-7H4X-V4VN										
3773079	2507323	04/21/2025		050925		-104.49	04/21/2025	CRM	APP	CR-BCHS SBDM SUPPLIES FURNITUR
INVOICE:1G31-KM3V-WR76										
3773113	2508009	04/28/2025		050925		64.99	05/09/2025	INV	APP	GENERAL CLASSROOM SUPPLIES MSD
INVOICE:1G7M-74TP-WMVX										
3773035	2508142	04/28/2025		050925		42.85	04/30/2025	INV	APP	GES-Supplies - Allen
INVOICE:1GTV-PQFV-WRPP										
3773221	2506873	03/17/2025		050925		-486.96	05/09/2025	CRM	APP	BILLABLE: DRAMA CLUB SUPPLIES-
INVOICE:1H66-JXGD-1P3M										
3772902	2508190	04/28/2025		050925		196.84	05/09/2025	INV	APP	BMS-S.SOWARDS CLASSROOM SUPPLI
INVOICE:1J7W-FDLQ-X9N7										
3772968	2508104	04/28/2025		050925		288.59	05/09/2025	INV	APP	GT OFFICE SUPPLIES AND TEACHER
INVOICE:1J7W-FDLQ-XMJ7										
3772837	2507741	04/07/2025		050925		16.98	05/09/2025	INV	APP	4TH GRADE SUPPLIES (TEXTER) KE
INVOICE:1JDW-TMRH-3HN6										
3772845	2507658	03/31/2025		050925		181.56	05/09/2025	INV	APP	CEMS- Paper Mate Flair Felt T
INVOICE:1JGM-X1XY-CP71										
3773031	2508102	04/21/2025		050925		53.43	04/30/2025	INV	APP	SES-school supplies(54.33)
INVOICE:1KH6-MYGV-TYGJ										
3772955	2508059	04/21/2025		050925		128.69	05/09/2025	INV	APP	Items for summer reading and 5
INVOICE:1KH6-MYGV-V1X9										
3772910	2508171	04/28/2025		050925		437.00	05/09/2025	INV	APP	BES-books for 5th grade night
INVOICE:1KKJ-G3TG-X3HJ										
3772963	2508027	04/28/2025		050925		50.49	05/09/2025	INV	APP	Harney/OES - Chalk
INVOICE:1KWT-TRVM-VXFY										
3772936	2508024	04/21/2025		050925		57.28	05/09/2025	INV	APP	CHS-Kelly Hester
INVOICE:1LYM-Q7XW-T1PL										
3772786	2508050	04/21/2025		050925		60.06	05/09/2025	INV	APP	LIBRARY BUTTON MAKER REFILL (W
INVOICE:1M4F-VX7V-V943										
3772833	2507796	04/07/2025		050925		79.06	05/09/2025	INV	APP	1ST GRADE SUPPLIES (HODGES) KE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1MN9-P9QR-371W										
3772954	2508059	04/28/2025		050925		609.35	05/09/2025	INV	APP	Items for summer reading and 5
INVOICE:1MXF-CNKD-VM93										
3772969	2508104	04/21/2025		050925		131.90	05/09/2025	INV	APP	GT OFFICE SUPPLIES AND TEACHER
INVOICE:1NLJ-JK6F-VPM9										
3773215	2506873	03/31/2025		050925		-486.96	03/31/2025	CRM	APP	CR-TES-BILLABLE: DRAMA CLUB SU
INVOICE:1P6H-LC33-CF64										
3772835	2507695	04/07/2025		050925		251.76	05/09/2025	INV	APP	RHS-Attendance Tardy Labels
INVOICE:1PJ3-YDGP-3F1D										
3772900	2508172	04/28/2025		050925		704.70	05/09/2025	INV	APP	CMS-SUMMER BREAK SUPPORT BAGS
INVOICE:1Q1M-XGRF-VN9V										
3773216	2508216	04/28/2025		050925		59.19	05/09/2025	INV	APP	BCHS BILLABLE JR SR BOARD PROM
INVOICE:1Q1M-XGRF-WCLH										
3772790	2507966	04/21/2025		050925		6.99	05/09/2025	INV	APP	GMS-twaddell
INVOICE:1Q6H-JXLW-V9LR										
3772794	2507736	04/21/2025		050925		-45.00	05/09/2025	CRM	APP	CR-COPY PAPER WHOLE SCHOOL STU
INVOICE:1Q6H-JXLW-VFML										
3772788	2508076	04/21/2025		050925		182.49	05/09/2025	INV	APP	SCES TRACK AND FIELD DAY SUPPL
INVOICE:1QCP-MDHJ-P6F7										
3772966	2507967	04/21/2025		050925		17.28	05/09/2025	INV	APP	OETEACHER NEEDS - ISAACS - 1ST
INVOICE:1QH6-MVVX-TTL6										
3773110	2507605	03/31/2025		050925		48.99	05/09/2025	INV	APP	GMS-stec
INVOICE:1QPC-L9WC-C1JW										
3773026	2508193	04/28/2025		050925		264.09	04/30/2025	INV	APP	sp.ed. at SES supplies(264.09)
INVOICE:1R7W-NNKY-WHH4										
3772842	2507693	04/07/2025		050925		104.60	05/09/2025	INV	APP	FIRST GRADE STUDEN SUPPLIES (I
INVOICE:1RPT-YL97-1V41										
3773030	2508042	04/21/2025		050925		84.56	04/30/2025	INV	APP	OFFICE SUPPLIES (HUNT/GUTZWILL
INVOICE:1TKQ-KJHF-TWFN										
3772793	2508078	04/21/2025		050925		56.95	05/09/2025	INV	APP	CES-SUPPLIES/RADFORD
INVOICE:1TKQ-KJHF-VD6L										
3772824	2507823	04/14/2025		050925		159.99	05/09/2025	INV	APP	RAJ-ICEMAKER FOR FIRST AID ROO
INVOICE:1TLP-MRF4-VK4F										
3772828	2507660	04/07/2025		050925		196.08	05/09/2025	INV	APP	FES-TRAFFIC CONES FOR PARENT P
INVOICE:1TMP-CW9X-39HK										
3773012	2507800	04/07/2025		050925		428.18	05/09/2025	INV	APP	OES-TEACHER NEEDS - MILLER - E
INVOICE:1VMM-MMKX-313J										
3772915	2507766	04/21/2025		050925		18.99	05/09/2025	INV	APP	I PAD CHARGERS FOR S. SOWARDS-
INVOICE:1W61-3NLF-V3X4										
3773033	2508038	04/21/2025		050925		367.62	04/30/2025	INV	APP	FM- Batteries for Electronic L
INVOICE:1W7D-MK4Y-VJTW										
3772935	2507701	04/07/2025		050925		75.59	05/09/2025	INV	APP	NHES-Dorning - Classroom Suppl
INVOICE:1WDG-VD4Y-1V9T										
3772908	2508170	04/28/2025		050925		21.95	05/09/2025	INV	APP	BES-Bags to carry multiple wkn
INVOICE:1WND-XVF9-WNGT										
3772913	2508092	04/28/2025		050925		112.48	05/09/2025	INV	APP	WELFARE SPENDING NOT TO EXCEED
INVOICE:1WQC-931V-X6TK										
3772912	2508234	04/28/2025		050925		179.29	05/09/2025	INV	APP	OMS-CLOTHING
INVOICE:1WXP-WY6Q-X7YW										
3772931	2508263	04/28/2025		050925		300.51	05/09/2025	INV	APP	RHS-Engineering Class Items
INVOICE:1XD3-HWH4-WPDT										
3773111	2508240	04/28/2025		050925		40.98	05/09/2025	INV	APP	BMS-CLASSROOM SUPPLIES
INVOICE:1XD3-HWH4-XP39										
3772839	2507694	04/07/2025		050925		93.12	05/09/2025	INV	APP	LIBRARY BOOKS (WILSON) KES
INVOICE:1XDD-4CDV-3MWX										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3772844	2507658	04/07/2025		050925		17.80	05/09/2025	INV	APP	CEMS- Paper Mate Flair Felt T
INVOICE:1XDD-4CDV-3QD1										
3772916	2507766	04/07/2025		050925		18.99	05/09/2025	INV	APP	I PAD CHARGERS FOR S. SOWARDS-
INVOICE:1XDP-V69F-3CYY										
3772783	2507761	04/07/2025		050925		6.79	05/09/2025	INV	APP	GES-Supplies - Nolan
INVOICE:1XDP-V69F-3KJR										
3772838	2507741	03/31/2025		050925		23.79	05/09/2025	INV	APP	4TH GRADE SUPPLIES (TEXTER) KE
INVOICE:1XRR-7QFC-FM7C										
3772789	2508026	04/21/2025		050925		51.26	05/09/2025	INV	APP	NHES-Sutter - Classroom Suppli
INVOICE:1YDC-HG7N-PK34										
3772901	2508313	04/28/2025		050925		277.02	05/09/2025	INV	APP	CMS-GENERAL STUDENT DAILY SUPP
INVOICE:1YPM-JGXV-W1KC										
3773219	2508160	04/28/2025		050925		113.94	05/09/2025	INV	APP	BCHS BILLABLE PROM DECORATIONS
INVOICE:1YTC-HCLF-XHGM										
3773077	2505579	01/27/2025		050925		9.97	05/09/2025	INV	APP	TECH-Memory Card
INVOICE:1YV9-66RX-4QCX										
						16,887.60				
1460 AMERICAN BUS & ACCESSORIES,INC										
3773135	2500224	04/21/2025		050925		184.87	05/09/2025	INV	APP	REPAIR PARTS
INVOICE:INV005599										
3773136	2500224	04/25/2025		050925		144.36	05/09/2025	INV	APP	REPAIR PARTS
INVOICE:INV005709										
3773137	2500224	04/25/2025		050925		131.43	05/09/2025	INV	APP	REPAIR PARTS
INVOICE:INV005710										
3773138	2500224	04/25/2025		050925		249.44	05/09/2025	INV	APP	REPAIR PARTS
INVOICE:INV005711										
3773139	2500224	04/25/2025		050925		425.33	05/09/2025	INV	APP	REPAIR PARTS
INVOICE:INV005712										
3773140	2500224	04/25/2025		050925		327.76	05/09/2025	INV	APP	REPAIR PARTS
INVOICE:INV005713										
3773141	2500224	04/25/2025		050925		66.33	05/09/2025	INV	APP	REPAIR PARTS
INVOICE:INV005734										
3773142	2500224	04/30/2025		050925		418.14	05/09/2025	INV	APP	REPAIR PARTS
INVOICE:INV005796										
						1,947.66				
1690 AMERICAN SOUND & ELECTRONICS										
3773194		04/15/2025		050925		277.50	05/09/2025	INV	APP	BCHS-PRESS BOX JACK WO# 967159
INVOICE:17734										
2280 APPLE COMPUTER INC.										
3772706	2508287	04/24/2025		050925E		6,000.00	05/09/2025	INV	APP	SPED-South - Touch Chat
INVOICE:MB68742716										
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
3773195		04/15/2025		050925		95.63	05/09/2025	INV	APP	CHS-TIRE WAGON WO# 44116358
INVOICE:5080022300										
3773143	2500491	04/30/2025		050925		85.00	05/09/2025	INV	APP	TIRES -MOTOR POOL
INVOICE:5080022611										

BOONE COUNTY BOARD OF EDUCATION

MAY 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						180.63				
54832 STEPHANIE BEUTEL										
3772710 INVOICE:040225		04/25/2025		050925E		19.20	05/09/2025	INV	APP	MILEAGE/JAN-APR
53192 BIO SERVE CORPORATION (S)										
3772773 INVOICE:160241214		03/31/2025		050925		750.00	05/09/2025	INV	APP	CES-PEST CONTROL WO# 47115821
55322 HANNAH BITTLINGER										
3772711 INVOICE:022725		04/25/2025		050925E		12.04	05/09/2025	INV	APP	MILEAGE/FEB
3772712 INVOICE:031825		04/25/2025		050925E		9.64	05/09/2025	INV	APP	MILEAGE/MAR
						21.68				
46934 BLICK ART MATERIALS										
3769727 INVOICE:4251682	2504413	11/21/2024		050925		12,859.95	04/18/2025	INV	APP	SEE ATTACHED LIST-RCHS
3769732 INVOICE:4272299	2504413	11/25/2024		050925		747.76	04/18/2025	INV	APP	SEE ATTACHED LIST-RCHS
3769731 INVOICE:4284246	2504413	11/26/2024		050925		51.54	04/18/2025	INV	APP	SEE ATTACHED LIST-RCHS
3769730 INVOICE:4367510	2504413	12/06/2024		050925		60.83	04/18/2025	INV	APP	SEE ATTACHED LIST-RCHS
3769729 INVOICE:4409524	2504413	12/11/2024		050925		15.39	04/18/2025	INV	APP	SEE ATTACHED LIST-RCHS
3769728 INVOICE:4602098	2504413	01/08/2025		050925		57.80	04/18/2025	INV	APP	SEE ATTACHED LIST-RCHS
3769726 INVOICE:4860262	2504413	02/11/2025		050925		28.66	04/18/2025	INV	APP	SEE ATTACHED LIST-RCHS
3773106 INVOICE:5111869	2504413	03/21/2025		050925		-.44	03/21/2025	CRM	APP	CR-RCHS-SEE ATTACHED LIST
3773105 INVOICE:5321737	2504413	04/23/2025		050925		-550.90	04/23/2025	CRM	APP	CR-RCHS-SEE ATTACHED LIST
3773114 INVOICE:5337504	2508279	04/25/2025		050925		189.19	05/09/2025	INV	APP	RCHS-ART SUPPLIES
						13,459.78				
46473 BLUEGRASS INTERNATIONAL TRUCKS										
3773144 INVOICE:X100204237:01	2500143	04/23/2025		050925		308.76	05/09/2025	INV	APP	BUS REPAIR PARTS
3773145 INVOICE:X100204238:01	2500143	04/25/2025		050925		399.66	05/09/2025	INV	APP	BUS REPAIR PARTS
						708.42				
53596 BLUUM OF MINNESOTA LLC										
3773037	2507400	04/15/2025		050925		42.11	04/30/2025	INV	APP	SES-Microphone charger(51)

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1037285										
4630 BOONE COUNTY SHERIFF'S DEPT.										
3773075		04/15/2025		050925		52,987.15	05/09/2025	INV	APP	ELEM SECURITY DETAIL 3/01/25-3
INVOICE:2025-ES-03										
4640 BOONE COUNTY WATER DISTRICT										
3773261		04/25/2025		050925W	1019164	31.47	05/09/2025	DIR	PD	00430-001 CHS
INVOICE:00430001 042525										
3773262		04/25/2025		050925W	1019164	31.47	05/09/2025	DIR	PD	00431-001 CHS
INVOICE:00431001 042525										
3773263		04/25/2025		050925W	1019164	31.47	05/09/2025	DIR	PD	00431-002 CHS
INVOICE:00431002 042525										
3773264		04/25/2025		050925W	1019164	699.21	05/09/2025	DIR	PD	00431-003 CHS
INVOICE:00431003 042525										
3773265		04/25/2025		050925W	1019164	154.23	05/09/2025	DIR	PD	40953-001 CHS
INVOICE:04953001 042525										
3773274		05/09/2025		050925W		1.95	05/09/2025	INV	APP	SERVICE FEE 5/9/25
INVOICE:050925										
3773272		04/25/2025		050925W	1019164	65.05	05/09/2025	DIR	PD	08258-001 SES BUS
INVOICE:08258001 042525										
3773268		04/25/2025		050925W	1019164	65.05	05/09/2025	DIR	PD	23210-001 RHS
INVOICE:23210001 042525										
3773256		04/25/2025		050925W	1019164	505.99	05/09/2025	DIR	PD	35761-001 IGNITE
INVOICE:35761001 042525										
3773266		04/25/2025		050925W	1019164	505.99	05/09/2025	DIR	PD	35788-001 GES
INVOICE:35788001 042525										
3773248		04/25/2025		050925W	1019164	505.99	05/09/2025	DIR	PD	35792-001 NPE
INVOICE:35792001 042525										
3773252		04/25/2025		050925W	1019164	709.61	05/09/2025	DIR	PD	35793-001 TES
INVOICE:35793001 042525										
3773260		04/25/2025		050925W	1019164	505.99	05/09/2025	DIR	PD	35838-001 CMS
INVOICE:35838001 042525										
3773271		04/25/2025		050925W	1019164	505.99	05/09/2025	DIR	PD	35868-001 SES
INVOICE:35868001 042525										
3773273		04/25/2025		050925W	1019164	505.99	05/09/2025	DIR	PD	35869-001 SES BUS
INVOICE:35869001 042525										
3773269		04/25/2025		050925W	1019164	1,490.90	05/09/2025	DIR	PD	35999-001 RHS
INVOICE:35999001 042525										
3773251		04/25/2025		050925W	1019164	538.72	05/09/2025	DIR	PD	36000-001 GMS
INVOICE:36000001G 042525										
3773250		04/25/2025		050925W	1019164	359.15	05/09/2025	DIR	PD	36000-001 MES
INVOICE:36000001M 042525										
3773249		04/25/2025		050925W	1019164	853.28	05/09/2025	DIR	PD	36002-001 CEMS
INVOICE:36002001 042525										
3773258		04/25/2025		050925W	1019164	114.60	05/09/2025	DIR	PD	36017-001 BES
INVOICE:36017001 042525										
3773259		04/25/2025		050925W	1019164	578.82	05/09/2025	DIR	PD	36018-001 BES
INVOICE:36018001 042525										
3773254		04/25/2025		050925W	1019164	431.84	05/09/2025	DIR	PD	36023-001 LES
INVOICE:36023001L 042525										
3773253		04/25/2025		050925W	1019164	1,727.40	05/09/2025	DIR	PD	36023-001 RCHS
INVOICE:36023001R 042525										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3773257 INVOICE:36024001 042525		04/25/2025		050925W	1019164	505.99	05/09/2025	DIR	PD	36024-001 BMS
3773270 INVOICE:36029001 042525		04/25/2025		050925W	1019164	505.99	05/09/2025	DIR	PD	36029-001 NHES
3773255 INVOICE:36031001 042525		04/25/2025		050925W	1019164	505.99	05/09/2025	DIR	PD	36031-001 SCES
3773267 INVOICE:40927001 042525		04/25/2025		050925W	1019164	505.99	05/09/2025	DIR	PD	40927-001 KES
						12,944.12				
54934 BOONE COUNTY PUBLIC LIBRARY FOUNDATION										
3772657 INVOICE:132	2302427	04/21/2025		050925		2,170.80	05/09/2025	INV	APP	SPED-BC Imagination Library
47308 BOONE READY MIX, INC										
3772731 INVOICE:215507		03/13/2025		050925		330.50	05/09/2025	INV	APP	CHS-CURBS WO# 46514723
3772732 INVOICE:215662		03/24/2025		050925		330.50	05/09/2025	INV	APP	IG-CURB WO# 46515512
3772733 INVOICE:215741		03/28/2025		050925		330.50	05/09/2025	INV	APP	IG-CURB WO# 46515512
						991.50				
53027 BORGMAN ATHLETICS GROUP LLC (S)										
3772734 INVOICE:9581		04/04/2025		050925		175.00	05/09/2025	INV	APP	TES-SCOREBOARD WO# 46215738
3773038 INVOICE:9614	2504419	04/11/2025		050925		7,100.00	04/30/2025	INV	APP	FM - Playground Inspections -
						7,275.00				
55469 BOYD TRUCK CENTERS LLC (P)										
3773147 INVOICE:XA105002539:01	2500168	04/23/2025		050925		149.47	05/09/2025	INV	APP	BUS REPAIR PARTS
51999 CHRIS BRAUCH										
3773090 INVOICE:031025		04/30/2025		050925E		6.88	05/09/2025	INV	APP	MILEAGE/MAR
3773091 INVOICE:042925		04/30/2025		050925E		22.68	05/09/2025	INV	APP	MILEAGE/APR
						29.56				
51395 BRIGHTON TRUCK SERVICE INC										
3773222 INVOICE:58922	2500151	03/13/2025		050925		2,663.96	05/09/2025	INV	APP	OUTSIDE SERVICE AND REPAIR-BUS
51913 BRANDI BUCHER										
3773108 INVOICE:120924		05/01/2025		050925E		196.50	05/09/2025	INV	APP	RIDGE WINTER CONFERENCE

BOONE COUNTY BOARD OF EDUCATION

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53693 HEATHER BUSHELMAN										
3773092 INVOICE:042425		04/30/2025		050925E		32.76	05/09/2025	INV	APP	MILEAGE/APR
49963 KELLY BUYS										
3773209 INVOICE:043025		05/01/2025		050925E		18.06	05/09/2025	INV	APP	MILEAGE/APR
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
3773115 INVOICE:52944412RI	2504284	04/15/2025		050925		69.20	05/09/2025	INV	APP	BCHS SCIENCE SUPPLIES FOR BIOL
54496 KELSEE CARTER										
3772670 INVOICE:042325		04/24/2025		050925E		44.14	05/09/2025	INV	APP	MILEAGE/APR
54999 SAMANTHA CARTER										
3772713 INVOICE:032625		04/25/2025		050925E		63.21	05/09/2025	INV	APP	MILEAGE/MAR
51507 CENTRAL STATES BUS SALES INC										
3773148 INVOICE:IN657483	2507293	04/22/2025		050925		50.62	05/09/2025	INV	APP	BUS REPARIN PARTS
3773149 INVOICE:IN657586	2507293	04/23/2025		050925		54.00	05/09/2025	INV	APP	BUS REPARIN PARTS
3773150 INVOICE:IN657831	2507293	04/24/2025		050925		417.86	05/09/2025	INV	APP	BUS REPARIN PARTS
3773151 INVOICE:IN658050	2507293	04/25/2025		050925		361.27	05/09/2025	INV	APP	BUS REPARIN PARTS
3773152 INVOICE:IN658388	2507293	04/29/2025		050925		689.43	05/09/2025	INV	APP	BUS REPARIN PARTS
						1,573.18				
51979 CHARTER COMMUNICATIONS HOLDINGS LLC										
3773082 INVOICE:134925801042125	2500431	04/21/2025		050925		25.98	05/09/2025	INV	APP	RCHS-MONTHLY CABLE SERVICE
54287 MARIAH CHESHIER										
3773210 INVOICE:042925		05/01/2025		050925E		53.76	05/09/2025	INV	APP	MILEAGE/APR
50950 CHICK-FIL-A										
3772724 INVOICE:8451146	2508336	04/25/2025		050925		270.00	05/09/2025	INV	APP	CEMSLunch winning advisory of

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7800 CINTAS INC./FIRST AID-SAFETY										
3772726 INVOICE:4228348412	2500351	04/24/2025		050925		200.88	05/09/2025	INV	APP	ATC, 2024-25
3772937 INVOICE:4228519399	2500928	04/25/2025		050925		405.39	05/09/2025	INV	APP	RHS-Weekly Rug Service
						606.27				
47947 ANDREA CLARK										
3773211 INVOICE:041625		05/01/2025		050925E		51.83	05/09/2025	INV	APP	MILEAGE/MEETING
23960 COPY EXPRESS										
3772938 INVOICE:177549	2508053	04/23/2025		050925		2,163.97	05/09/2025	INV	APP	LSS-CUM FOLDERS
8860 CORKEN STEEL PRODUCTS CO.										
3772736 INVOICE:3059580		04/07/2025		050925		654.33	05/09/2025	INV	APP	RCHS-ROOF LEAK WO# 93016143
3772735 INVOICE:3059585		04/07/2025		050925		583.25	05/09/2025	INV	APP	EES-ROOF LEAK WO# 93014591
						1,237.58				
54094 COULTER VENTURES LLC/ROGUE FITNESS										
3773063 INVOICE:13360693	2508187	04/24/2025		050925		1,332.18	04/30/2025	INV	APP	CMS-WEIGHTS & GYM EQUIPMENT-TI
51440 CTL-COLLABORATIVE F/TEACHING & LEARNING										
3772970 INVOICE:2425-258	2506684	04/11/2025		050925		815.67	05/09/2025	INV	APP	LSS-GATES ARTFUL READING MODUL
9490 CUSTOM TROPHY ACTIVE EDGE										
3773013 INVOICE:26124	2506133	01/13/2025		050925		760.00	05/09/2025	INV	APP	BCHS-Take down tobacco day hat
10700 DEMCO INC										
3772846 INVOICE:7624418	2507703	03/28/2025		050925		119.95	05/09/2025	INV	APP	CEMS-DUE DATE SLIPS
55561 CLARISSA DESMOND										
3773193 INVOICE:042525		04/20/2025		050925E		84.00	05/09/2025	INV	APP	MILEAGE/APR
51388 JAMES DETWILER										
3773089 INVOICE:042825		04/28/2025		050925E		458.99	05/09/2025	INV	APP	REIMB

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49156 DOCUMENT DESTRUCTION LLC (S)										
3772848 INVOICE:203056	2500430	04/22/2025		050925		55.00	05/09/2025	INV	APP	SHRED SERVICE AT LSS
3772847 INVOICE:203057	2500574	04/22/2025		050925		55.00	05/09/2025	INV	APP	HR-SHREDDING & DOCUMENT BIN
3772939 INVOICE:203346	2503800	04/29/2025		050925		55.00	05/09/2025	INV	APP	CEMS-DOCUMENT SHREDDING Servic
						165.00				
53619 DRAMA BY GEORGE										
3772703 INVOICE:2132	2507343	05/02/2025		050925		949.00	05/09/2025	INV	APP	SES-Drama by George (949.00)
55248 TARA DRYSDALE										
3773093 INVOICE:042925		04/30/2025		050925E		128.19	05/09/2025	INV	APP	MILEAGE/APR
49289 EDYNAMIC HOLDINGS LP										
3772890 INVOICE:INV-EL-00007373	2507992	04/18/2025		050925		4,800.00	05/09/2025	INV	APP	RCHS-VIRTUAL BUSINESS SITE LIC
53786 ELECTRIC MOTOR TECHNOLOGIES,LLC										
3772737 INVOICE:SW7958		04/09/2025		050925		295.20	05/09/2025	INV	APP	DO-BURNING SM WO# 15938
52637 ENGEL GROUP LLC										
3772871 INVOICE:71521	2507671	04/03/2025		050925		364.00	05/09/2025	INV	APP	CEMS-STAR PADS
47855 THE ENQUIRER										
3773087 INVOICE:0006955164A		02/28/2025		050925		265.60	05/09/2025	INV	APP	DIST
3773088 INVOICE:0007008411		03/31/2025		050925		956.84	05/09/2025	INV	APP	DIST MEDIA
3773086 INVOICE:0007008973	2500587	03/31/2025		050925		61.08	05/09/2025	INV	APP	DIST-Media
						1,283.52				
53851 EXECUTIVE CHARTER INC										
3772658 INVOICE:29021	2507178	04/23/2025		050925		4,785.00	05/09/2025	INV	APP	SCES TRANSPORATION 5TH GRADE T
13490 F. D. LAWRENCE ELECTRIC CO.										
3772738 INVOICE:S101050720.001		04/03/2025		050925		53.15	05/09/2025	INV	APP	RHS-AIR COMPRESSOR WO# 9641584

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3772739 INVOICE:S101054419.001		04/10/2025		050925		57.25	05/09/2025	INV	APP	RAJ-FIRE ALARM WO# 96416296
						110.40				
13750 FERGUSON ENTERPRISES, INC.#1480										
3772746 INVOICE:9879801		04/04/2025		050925		320.52	05/09/2025	INV	APP	BCHS-RR REPAIR WO# 93615195
3772745 INVOICE:9892218		04/03/2025		050925		393.62	05/09/2025	INV	APP	BCHS-RR REPAIR WO# 93616100
3772744 INVOICE:9895286		04/03/2025		050925		108.04	05/09/2025	INV	APP	MES-WATER HEATER LEAK WO# 9361
3772749 INVOICE:9908546		04/07/2025		050925		183.00	05/09/2025	INV	APP	IG-RR REPAIR WO# 93616066
3772748 INVOICE:9908557		04/07/2025		050925		183.00	05/09/2025	INV	APP	IG-RR REPAIR WO# 93616058
3772747 INVOICE:9908740		04/07/2025		050925		49.97	05/09/2025	INV	APP	GMS-SINK WO# 93615680
3772752 INVOICE:9912771		04/08/2025		050925		85.00	05/09/2025	INV	APP	MES-SEWER SMELL WO# 93615421
3772751 INVOICE:9912872		04/08/2025		050925		17.71	05/09/2025	INV	APP	YES-REPLACE COVER WO# 93616255
3772750 INVOICE:9917051		04/08/2025		050925		12.82	05/09/2025	INV	APP	RAJ-SINK WO# 93616178
3773197 INVOICE:9932933		04/11/2025		050925		711.46	05/09/2025	INV	APP	BES-FOUNTAIN WO# 93613239
3773196 INVOICE:9933727		04/11/2025		050925		81.20	05/09/2025	INV	APP	BCHS-FIELD PUMP WO# 93616320
						2,146.34				
55169 FLAGGS USA INC (OH)										
3772755 INVOICE:24987		04/04/2025		050925		569.98	05/09/2025	INV	APP	RHS-FLAGS WO# 16021
3772753 INVOICE:24988		04/04/2025		050925		68.99	05/09/2025	INV	APP	BCHS-FLAG WO# 15923
3772754 INVOICE:24989		04/04/2025		050925		68.99	05/09/2025	INV	APP	LES-FLAG WO# 16113
						707.96				
13900 FLAIG WELDING COMPANY, INC.										
3773153 INVOICE:21808	2500113	03/24/2025		050925		383.35	05/09/2025	INV	APP	BUS REPAIR PARTS
54713 FOLLETT CONTENT SOLUTIONS LLC										
3773039 INVOICE:515341	2506031	02/05/2025		050925		350.86	05/09/2025	INV	APP	BOOKS & PROCESSING-RCHS
3773040 INVOICE:515341A	2506031	02/19/2025		050925		579.33	05/09/2025	INV	APP	BOOKS & PROCESSING-RCHS
3773041 INVOICE:515341F	2506031	04/23/2025		050925		135.26	05/09/2025	INV	APP	BOOKS & PROCESSING-RCHS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,065.45				
49351 JOEL FORD										
3773109 INVOICE:041725	2507406	05/01/2025		050925E		511.43	05/09/2025	INV	APP	April 15-17, J Ford KACAC Stat
54258 FSI FILTRATION LLC										
3772740 INVOICE:18167		04/08/2025		050925		699.18	05/09/2025	INV	APP	FES-FILTER WO# 15333
3772742 INVOICE:18206		04/10/2025		050925		866.68	05/09/2025	INV	APP	CEMS-FILTER WO# 15334
3772743 INVOICE:18207		04/10/2025		050925		722.54	05/09/2025	INV	APP	BES-FILTER WO# 15332
3772741 INVOICE:18208		04/10/2025		050925		137.22	05/09/2025	INV	APP	RCHS-FILTERS WO# 15037
						2,425.62				
51374 FULLER FORD										
3773154 INVOICE:114955	2505627	04/25/2025		050925		18.70	05/09/2025	INV	APP	REPAIR PARTS MOTOR POOL FLEET
3773155 INVOICE:115568	2505627	04/29/2025		050925		21.67	05/09/2025	INV	APP	REPAIR PARTS MOTOR POOL FLEET
						40.37				
54040 STEPHANIE GANNS										
3772671 INVOICE:031925		04/24/2025		050925E		11.70	05/09/2025	INV	APP	MILEAGE/MAR
49649 GFS-GORDON FOOD SERVICE										
3773073 INVOICE:863265314	2507640	04/23/2025		050925		279.83	05/09/2025	INV	APP	FES-SNACKS AND DRINKS FOR PROG
52262 GLOCKNER OIL CO INC (S)										
3773156 INVOICE:453732	2507294	04/29/2025		050925		1,140.90	05/09/2025	INV	APP	BULK LUBRICANTS FOR BUSES
3773157 INVOICE:453988	2507294	04/30/2025		050925		2,180.67	05/09/2025	INV	APP	BULK LUBRICANTS FOR BUSES
						3,321.57				
15420 GRADUATE SERVICES										
3772971 INVOICE:043025	2507130	04/30/2025		050925		1,606.50	05/09/2025	INV	APP	BCHS-Cap, Gown & Tassel
41460 GRAINGER										
3772757 INVOICE:9468778288		04/10/2025		050925		36.60	05/09/2025	INV	APP	OES-PLUNGER WO# 95016214
3772756		04/10/2025		050925		10.26	05/09/2025	INV	APP	OMS-SUPPLY LIST WO# 95015914

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:9468778296										
						46.86				
49463 GREAT LAKES ACE HARDWARE INC										
3772729		04/08/2025		050925		30.59	05/09/2025	INV	APP	LES-GROUT WO# 40015447
INVOICE:5359										
3773200		04/15/2025		050925		49.95	05/09/2025	INV	APP	EES-CEILING LEAK WO# 40015613
INVOICE:5390										
3773201		04/18/2025		050925		12.58	05/09/2025	INV	APP	EES-CEILING LEAK WO# 40015613
INVOICE:5410										
3772851	2501155	04/22/2025		050925		21.98	05/09/2025	INV	APP	EES-ACE HARDWARE BUILDING NEED
INVOICE:5420A										
3773198		04/15/2025		050925		10.14	05/09/2025	INV	APP	RAJ-BLEACHERS WO# 40016351
INVOICE:8142										
3773199		04/15/2025		050925		4.59	05/09/2025	INV	APP	BCHS-SAND LOCKER WO# 40016374
INVOICE:8148										
3773080		04/23/2025		050925		5.57	05/09/2025	INV	APP	CHS-ELEC BASEBALL FIELD WO# 15
INVOICE:8197										
3773158	2501659	04/25/2025		050925		61.90	05/09/2025	INV	APP	SHOP / GARAGE SUPPLIES
INVOICE:8219/32										
						197.30				
54703 GARRETT GRIFFITH										
3772896		04/29/2025		050925E		51.21	05/09/2025	INV	APP	MILEAGE/ MAR
INVOICE:032725										
3772897		04/29/2025		050925E		32.88	05/09/2025	INV	APP	MILEAGE/APR
INVOICE:042525										
						84.09				
54193 VANESSA GRONECK										
3773094		04/30/2025		050925E		39.06	05/09/2025	INV	APP	MILEAGE/APR
INVOICE:043025										
43687 GTB HOLDINGS INC										
3772725	2507846	04/24/2025		050925		402.00	05/09/2025	INV	APP	CEMS-Bracelets for incoming 6t
INVOICE:78135-1										
51042 DANAH RICHMOND-HACKER										
3772898	2507603	04/29/2025		050925E		609.79	05/09/2025	INV	APP	MTSS FRAMEWORKS EVENT - APRIL
INVOICE:042325										
53165 JODI HALL										
3773232	2507954	05/01/2025		050925E		4,277.82	05/09/2025	INV	APP	LRP Conference 2025
INVOICE:043025										
53590 GABRIELLE HATFIELD										
3773095		04/30/2025		050925E		31.50	05/09/2025	INV	APP	MILEAGE/APR
INVOICE:042525										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52967 HELM INC										
3773159	2500862	04/28/2025		050925		800.00	05/09/2025	INV	APP	DIAGNOSTIC SOFTWARE - MOTOR PO
INVOICE:INVH50795										
54958 APRIL HOFFMAN										
3773023	2504858	04/30/2025		050925E		2,096.96	05/09/2025	INV	APP	ESEA CONFERENCE FEB. 18-22/202
INVOICE:022225										
45104 INSECT LORE PRODUCTS INC										
3772799	2507606	04/11/2025		050925		310.82	05/09/2025	INV	APP	NHES-2nd Grade - Classroom But
INVOICE:INV2705435										
3772800	2507373	04/14/2025		050925		198.92	05/09/2025	INV	APP	BES-SCHOOL KITS & REFILL ON BU
INVOICE:INV2715222										
						509.74				
43213 IRON MOUNTAIN INC										
3772709	2500591	03/31/2025		050925		722.09	05/09/2025	INV	APP	DIST-File management
INVOICE:KGRR141										
43106 JASPER ENGINE EXCHANGE INC										
3773160	2507215	04/22/2025		050925		2,300.00	05/09/2025	INV	APP	BUS REPAIR PARTS
INVOICE:14466796										
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
3772758		04/07/2025		050925		66.36	05/09/2025	INV	APP	NPES-GREASE/BELT PM WO# 928162
INVOICE:S103616486.001										
45762 JOURNEY EDUCATION										
3773044	2508039	04/16/2025		050925		420.00	04/30/2025	INV	APP	STUSER-ADOBE CLOUD RENEWAL
INVOICE:10559594										
55354 K & G PROPERTY MAINTENANCE LLP										
3772759		04/09/2025		050925		400.00	05/09/2025	INV	APP	YES-DOWNED TREE WO# 15666
INVOICE:1117										
54928 JENNIFER KAUFMAN										
3773096		04/30/2025		050925E		65.79	05/09/2025	INV	APP	MILEAGE/MAR
INVOICE:032825										
21425 KY ST TREAS & KY SEC OF STATE OFFICES										
3773045	2508414	04/30/2025		050925		52.00	04/30/2025	INV	APP	Registration fee for 2025 Pest
INVOICE:84531										
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3773185	2506542	01/31/2025		050925		450.00	05/09/2025	INV	APP	CEMS-MEMBERSHIP RENEWAL
INVOICE:12208735										
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
3773081		03/31/2025		050925		145.00	05/09/2025	INV	APP	CONF REG BOARD MEMBER C.WOLFE
INVOICE:25-01160										
3772852	2507026	03/31/2025		050925		2,285.00	05/09/2025	INV	APP	KSBA 2025 ANNUAL CONF REG FEES
INVOICE:25-01161										
						2,430.00				
44566 KDE-KY DEPT OF EDUCATION										
3772892	2506560	03/07/2025		050925		925.00	05/09/2025	INV	APP	IG-Educators Rising KY State C
INVOICE:030725										
45097 KACTE-KY ASSOC FOR CAREER & TECH ED										
3772891	2507950	04/25/2025		050925		650.00	05/09/2025	INV	APP	CHS-Jen Cole, JoAnn Collins
INVOICE:212A										
50134 KYSTE-KY SOCIETY FOR TECHNOLOGY IN EDUC										
3773025	2505156	04/30/2025		050925		-235.00	04/30/2025	CRM	APP	CR-TECH-KySTE Spring 2025
INVOICE:1232										
3772956	2505156	12/12/2024		050925		235.00	05/09/2025	INV	APP	KySTE Spring 2025-TECH
INVOICE:46839519										
3772957	2505156	12/12/2024		050925		235.00	05/09/2025	INV	APP	KySTE Spring 2025-TECH
INVOICE:46839613										
3772960	2505156	12/12/2024		050925		235.00	05/09/2025	INV	APP	KySTE Spring 2025-TECH
INVOICE:46839997										
3772959	2505156	12/12/2024		050925		235.00	05/09/2025	INV	APP	KySTE Spring 2025-TECH
INVOICE:46840467										
3772958	2505156	12/12/2024		050925		235.00	05/09/2025	INV	APP	KySTE Spring 2025-TECH
INVOICE:46840804										
						940.00				
49624 KYFCCLA-FAM,CAREER & COMMTY LDRS OF AMERICA										
3772926	2506774	04/28/2025		050925		300.00	05/09/2025	INV	APP	RHS-KY FCCLA Camp Adviser Regi
INVOICE:0830010										
52722 CAYLEN KNIGHT										
3773097	2508282	04/30/2025		050925E		782.70	05/09/2025	INV	APP	FCCLA STATE LEADERSHIP CONFERE
INVOICE:042525										
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC										
3772940	2508060	04/23/2025		050925		30,670.90	05/09/2025	INV	APP	FM - Bush Hog Tractor per Dan
INVOICE:CT1028494										
3773202		04/15/2025		050925		151.28	05/09/2025	INV	APP	RHS-BELT WO# 45416408
INVOICE:CT1028734										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						30,822.18				
46969 KW FLOORCOVERINGS, INC.										
3772889 INVOICE:EG007714A		02/25/2025		050925		74.68	05/09/2025	INV	APP	BCHS-GYM FLOORING WO# 45914143
47063 THE KENTUCKY NEED PROJECT INC										
3772721 INVOICE:82177	2505964	01/28/2025		050925		138.60	05/09/2025	INV	APP	Energy Team Supplies for NHES
48609 LAFORCE, INC										
3772941 INVOICE:1274408	2506561	03/12/2025		050925		2,456.83	05/09/2025	INV	APP	CES-OFFICE DOOR SAFETY BUTTON
22670 LAKESHORE LEARNING MATERIALS										
3772967 INVOICE:90553054	2507774	04/01/2025		050925		56.98	05/09/2025	INV	APP	NHES-Dorning - Classroom Suppl
3772664 INVOICE:90642072	2507196	04/15/2025		050925		66.48	05/09/2025	INV	APP	CES-SUPPLIES/FAUCHET
						123.46				
22730 LAROSA'S										
3772934 INVOICE:030629	2507088	04/02/2025		050925		95.66	05/09/2025	INV	APP	BCHS-Food for Women of Boone P
31590 GUSTAVE A LARSON										
3772763 INVOICE:3580290		03/26/2025		050925		1,401.37	05/09/2025	INV	APP	EES-MAKE UP AIR WO# 97615761
3772764 INVOICE:3580744		03/28/2025		050925		43.44	05/09/2025	INV	APP	GES-TEMP CK WO# 97615789
3772765 INVOICE:3581321		04/02/2025		050925		475.79	05/09/2025	INV	APP	RCHS-HR1 WO# 97614736
3772766 INVOICE:3581406		04/03/2025		050925		203.53	05/09/2025	INV	APP	TRAN-TEMP CK WO# 97615983
3772767 INVOICE:3581581		04/04/2025		050925		29.36	05/09/2025	INV	APP	MES-WATER HEATER LEAK WO# 9761
3772768 INVOICE:3581984		04/08/2025		050925		1,273.74	05/09/2025	INV	APP	MES-BOILER VALVE WO# 97616145
3772771 INVOICE:3582282		04/09/2025		050925		153.95	05/09/2025	INV	APP	RCHS-HR1 WO# 97614736
3772770 INVOICE:3582284		04/09/2025		050925		609.49	05/09/2025	INV	APP	GES-AC WO# 97616160
3772769 INVOICE:3582286		04/09/2025		050925		39.74	05/09/2025	INV	APP	RCHS-HR1 WO# 97614736
3772772 INVOICE:3582543		04/10/2025		050925		884.52	05/09/2025	INV	APP	MES-WATER HEATER LEAK WO# 9761
3773205 INVOICE:3582863		04/14/2025		050925		154.29	05/09/2025	INV	APP	RHS-COMPRESSOR WO# 97615841
3772867	2507911	04/15/2025		050925		269.13	05/09/2025	INV	APP	HVAC - HVAC Tool for Truck 113

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3582959										
						5,538.35				
55168 SANDRA LINDEN										
3772714		04/25/2025		050925E		35.00	05/09/2025	INV	APP	MILEAGE/MAR
INVOICE:033125										
3773098		04/30/2025		050925E		22.27	05/09/2025	INV	APP	MILEAGE/DEC
INVOICE:122024										
						57.27				
52215 JULIE LINE										
3773099		04/30/2025		050925E		8.82	05/09/2025	INV	APP	MILEAGE/APR
INVOICE:041725										
49277 JENNIFER RENAE LOVINS										
3772661		04/24/2025		050925E		51.53	05/09/2025	INV	APP	MILEAGE/APR
INVOICE:041625										
26980 LYNCH ENTERPRISES										
3773046	2508094	04/23/2025		050925		455.24	04/30/2025	INV	APP	YES-REPORT CARD PAPER
INVOICE:78498										
42230 MACGILL & CO., WILLIAM V.										
3772853	2505907	04/12/2025		050925		131.45	05/09/2025	INV	APP	RAJ-FIRST AID ROOM SUPPLIES
INVOICE:IN0897273										
3772942	2508095	04/22/2025		050925		102.62	05/09/2025	INV	APP	RAJ-FIRST AID ROOM SUPPLIES
INVOICE:IN0898142										
						234.07				
55130 MANSFIELD OIL COMPANY OF GAINESVILLE INC										
3773161	2500253	04/25/2025		050925		18,387.70	05/09/2025	INV	APP	DIESEL FUEL
INVOICE:26455447										
3773162	2500253	04/28/2025		050925		18,384.21	05/09/2025	INV	APP	DIESEL FUEL
INVOICE:26463118										
						36,771.91				
50519 RONAE MCCLOUD										
3772715		04/25/2025		050925E		23.18	05/09/2025	INV	APP	MILEAGE/MAR
INVOICE:032725										
25860 MCGRAW-HILL EDUCATION										
3772933	2508289	04/25/2025		050925		651.00	05/09/2025	INV	APP	RCHS-ALEKS 3-MONTH SUBSCRIPTIO
INVOICE:136680328001										
53747 MILLCRAFT PAPER COMPANY										
3773223	2507984	04/15/2025		050925		2,760.00	05/09/2025	INV	APP	RHS-Copy Paper

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:MSI00160080										
3772801	2508020	04/17/2025		050925		1,380.00	05/09/2025	INV	APP	OMS-SKID OF COPY PAPER
INVOICE:MSI00161370										
						4,140.00				
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
3772854	2500410	04/01/2025		050925		555.27	05/09/2025	INV	APP	LES-MILLENNIUM COPIERS
INVOICE:INV528117-INT										
52396 MISC VENDOR										
3772701		04/25/2025		050925		618.97	05/09/2025	INV	APP	PARENT DECA AIRLINE REIMBURSEM
INVOICE:0062320121179										
3773247		05/01/2025		050925		129.00	05/09/2025	INV	APP	REIMB TAX RETURN CHECK
INVOICE:050125										
						747.97				
53534 CHAD MOSSER										
3773212		05/01/2025		050925E		40.32	05/09/2025	INV	APP	MILEAGE/APR
INVOICE:042925										
48016 MULTIHEALTH SYSTEMS INC.										
3772665	2508346	04/24/2025		050925		250.00	05/09/2025	INV	APP	SPED-School Psy/ASRS
INVOICE:SIP00519582										
43080 MUSIC IS ELEMENTARY										
3773226	2506759	02/24/2025		050925		93.74	05/09/2025	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:INV-36885										
46147 MYERS TIRE SUPPLY DISTRIBUTION INC										
3773163	2500142	04/15/2025		050925		935.98	05/09/2025	INV	APP	BUS TIRES
INVOICE:50934465										
50136 NAPA AUTO PARTS										
3773165	2507232	04/21/2025		050925		145.66	05/09/2025	INV	APP	BUS REPAIRS
INVOICE:312278										
3773166	2507232	04/21/2025		050925		64.44	05/09/2025	INV	APP	BUS REPAIRS
INVOICE:312327										
3773167	2507232	04/21/2025		050925		69.40	05/09/2025	INV	APP	BUS REPAIRS
INVOICE:312334										
3773168	2507232	04/24/2025		050925		394.02	05/09/2025	INV	APP	BUS REPAIRS
INVOICE:312596										
3773169	2507232	04/24/2025		050925		23.10	05/09/2025	INV	APP	BUS REPAIRS
INVOICE:312604										
3773170	2507232	04/24/2025		050925		62.49	05/09/2025	INV	APP	BUS REPAIRS
INVOICE:312646										
3773171	2507232	04/29/2025		050925		6.75	05/09/2025	INV	APP	BUS REPAIRS
INVOICE:312852										
3773172	2507232	04/29/2025		050925		174.07	05/09/2025	INV	APP	BUS REPAIRS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:312887										
3773173	2507232	04/29/2025		050925		327.02	05/09/2025	INV	APP	BUS REPAIRS
INVOICE:312906										
3773164	2500499	04/29/2025		050925		39.69	05/09/2025	INV	APP	REPAIR PARTS MOTOR POOL
INVOICE:312939										
3773174	2507232	04/29/2025		050925		112.44	05/09/2025	INV	APP	BUS REPAIRS
INVOICE:312943										
3773175	2507232	04/29/2025		050925		93.04	05/09/2025	INV	APP	BUS REPAIRS
INVOICE:312953										
						1,512.12				
47928 NATIONAL SEATING & MOBILITY INC										
3772722	2506393	04/25/2025		050925		2,428.43	05/09/2025	INV	APP	Line/GMS - stroller
INVOICE:034-3994254										
3772708	2507398	04/25/2025		050925		401.80	05/09/2025	INV	APP	SPED-Schlueter - head support
INVOICE:034-4034696										
3772707	2507677	04/25/2025		050925		2,677.95	05/09/2025	INV	APP	SPED-Schueter - Convaid stroll
INVOICE:034-4054738										
						5,508.18				
49658 NORTHERN KY EDUCATION COUNCIL										
3772855	2507952	04/18/2025		050925		520.00	05/09/2025	INV	APP	IG-Northern KY Education Excel
INVOICE:041825										
49768 KATHY OEHLER										
3772899		04/29/2025		050925E		60.19	05/09/2025	INV	APP	MILEAGE/APR
INVOICE:042325										
44175 OFFICE DEPOT INC										
3773186	2506251	02/06/2025		050925		41.33	05/09/2025	INV	APP	NPES-Office Supplies K Smith
INVOICE:410370717001										
3772865	2506375	02/12/2025		050925		189.71	05/09/2025	INV	APP	ITEMS FOR GO BOXES-OPER
INVOICE:411088659001										
3772863	2506375	02/10/2025		050925		80.71	05/09/2025	INV	APP	ITEMS FOR GO BOXES-OPER
INVOICE:411088662001										
3772861	2506375	02/26/2025		050925		51.28	05/09/2025	INV	APP	ITEMS FOR GO BOXES-OPER
INVOICE:411088662002										
3772864	2506375	02/11/2025		050925		87.47	05/09/2025	INV	APP	ITEMS FOR GO BOXES-OPER
INVOICE:411088663001										
3772862	2506375	02/12/2025		050925		52.38	05/09/2025	INV	APP	ITEMS FOR GO BOXES-OPER
INVOICE:411088667001										
3772860	2506375	02/17/2025		050925		15.63	05/09/2025	INV	APP	ITEMS FOR GO BOXES-OPER
INVOICE:411088669001										
3773022	2507833	04/02/2025		050925		64.39	05/09/2025	INV	APP	CMS-CLASSROOM SUPPLIES-STEFFEN
INVOICE:413089147001										
3772816	2507857	04/01/2025		050925		112.01	05/09/2025	INV	APP	Wells - Classroom Supplies-NHE
INVOICE:413434400001										
3772814	2507857	04/03/2025		050925		3.53	05/09/2025	INV	APP	Wells - Classroom Supplies-NHE
INVOICE:413434400002										
3772813	2507857	04/03/2025		050925		15.90	05/09/2025	INV	APP	Wells - Classroom Supplies-NHE
INVOICE:413434404001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3772815	2507857	04/02/2025		050925		69.76	05/09/2025	INV	APP	Wells - Classroom Supplies-NHE
INVOICE:413434408001										
3773057	2507861	04/02/2025		050925		51.28	05/09/2025	INV	APP	ITEMS FOR GO BOXES-OPER
INVOICE:413435080001										
3773056	2507861	04/18/2025		050925		-51.28	05/09/2025	CRM	APP	ITEMS FOR GO BOXES-OPER
INVOICE:414197074001										
3772944	2507869	04/07/2025		050925		99.96	05/09/2025	INV	APP	Sutter - Deposit Slips-NHES
INVOICE:416027954001										
3772945	2507869	04/07/2025		050925		99.96	05/09/2025	INV	APP	Sutter - Deposit Slips-NHES
INVOICE:416027956001										
3772817	2507857	04/07/2025		050925		-112.01	05/09/2025	CRM	APP	Wells - Classroom Supplies-NHE
INVOICE:416337813001										
3772667	2508260	04/23/2025		050925		83.34	05/09/2025	INV	APP	OES-ink for printer
INVOICE:416792439001										
3772669	2508261	04/22/2025		050925		127.42	05/09/2025	INV	APP	SUPPLIES FOR FRC ORGANIZATION-
INVOICE:416792556001										
3772668	2508261	04/22/2025		050925		6.84	05/09/2025	INV	APP	SUPPLIES FOR FRC ORGANIZATION-
INVOICE:416792790001										
3772812	2507857	04/16/2025		050925		114.38	05/09/2025	INV	APP	Wells - Classroom Supplies-NHE
INVOICE:416925475001										
3772857	2507889	04/04/2025		050925		65.23	05/09/2025	INV	APP	RAJ-TONER FOR CURREN
INVOICE:417267168001										
3772856	2507890	04/04/2025		050925		14.29	05/09/2025	INV	APP	FM - Pens for Office per Denis
INVOICE:417267209001										
3773187	2507698	03/27/2025		050925		64.26	05/09/2025	INV	APP	OFFICE SUPPLIES-RCHS
INVOICE:417358369001										
3773188	2507698	03/28/2025		050925		65.67	05/09/2025	INV	APP	OFFICE SUPPLIES-RCHS
INVOICE:417358371001										
3772802	2507782	04/01/2025		050925		212.27	05/09/2025	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:417632535001										
3772818	2507783	04/01/2025		050925		49.08	05/09/2025	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:417632540001										
3772819	2507783	04/01/2025		050925		5.05	05/09/2025	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:417632542001										
3772803	2507784	04/01/2025		050925		76.32	05/09/2025	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:417632543001										
3772809	2507785	04/01/2025		050925		122.77	05/09/2025	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:417632583001										
3772811	2507785	04/02/2025		050925		28.70	05/09/2025	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:417632585001										
3772810	2507785	04/02/2025		050925		31.19	05/09/2025	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:417632589001										
3772948	2507790	03/31/2025		050925		47.48	05/09/2025	INV	APP	Mason - Guidance Supplies-NHES
INVOICE:417632633001										
3772946	2507790	04/01/2025		050925		3.81	05/09/2025	INV	APP	Mason - Guidance Supplies-NHES
INVOICE:417632635001										
3772947	2507790	04/01/2025		050925		36.44	05/09/2025	INV	APP	Mason - Guidance Supplies-NHES
INVOICE:417632639001										
3772949	2507790	04/02/2025		050925		80.98	05/09/2025	INV	APP	Mason - Guidance Supplies-NHES
INVOICE:417632641001										
3772858	2506375	04/02/2025		050925		-25.64	04/02/2025	CRM	APP	CR-OPER-ITEMS FOR GO BOXES
INVOICE:417878226001										
3772859	2506375	03/31/2025		050925		-6.41	05/09/2025	CRM	APP	ITEMS FOR GO BOXES-OPER
INVOICE:417884373001										
3773055	2508136	04/18/2025		050925		84.90	05/09/2025	INV	APP	CEMS- Xerox(R) Vitality Colors

MAY 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:418256529001										
3773054	2508136	04/21/2025		050925		48.19	05/09/2025	INV	APP	CEMS- Xerox(R) Vitality Colors
INVOICE:418256530001										
3773050	2508137	04/21/2025		050925		215.71	04/30/2025	INV	APP	CEMS- USPS FOREVER(R) STAMPS,
INVOICE:418256567001										
3772943	2508139	04/18/2025		050925		36.28	05/09/2025	INV	APP	RHS-Math Classroom Items
INVOICE:418256581001										
3773049	2508138	04/18/2025		050925		48.89	04/30/2025	INV	APP	BCHS GALLON BAGS FOR GRADUATIO
INVOICE:418256583001										
3772804	2507965	04/14/2025		050925		214.65	05/09/2025	INV	APP	GMS-ALVEY
INVOICE:418728992001										
3773122	2507977	04/15/2025		050925		498.97	05/09/2025	INV	APP	Math Classroom Supplies-RHS
INVOICE:418745436001										
3773123	2507977	04/15/2025		050925		38.24	05/09/2025	INV	APP	Math Classroom Supplies-RHS
INVOICE:418745446001										
3772805	2507988	04/14/2025		050925		45.30	05/09/2025	INV	APP	GMS-STUDENT PRINTER
INVOICE:419173915001										
3773128	2508272	04/23/2025		050925		237.40	05/09/2025	INV	APP	ENGLISH DEPARTMENT SUPPLIES-RC
INVOICE:419626845001										
3773129	2508272	04/24/2025		050925		5.65	05/09/2025	INV	APP	ENGLISH DEPARTMENT SUPPLIES-RC
INVOICE:419626848001										
3773126	2508212	04/22/2025		050925		2,548.53	05/09/2025	INV	APP	STUDENT SUPPLIES-BMS
INVOICE:420134113001										
3773127	2508212	04/22/2025		050925		678.49	05/09/2025	INV	APP	STUDENT SUPPLIES-BMS
INVOICE:420134114001										
3773047	2508022	04/15/2025		050925		41.03	04/30/2025	INV	APP	GMS-office
INVOICE:420150230001										
3773048	2508023	04/16/2025		050925		85.26	04/30/2025	INV	APP	GMS-batteries
INVOICE:420150231001										
3773059	2508032	04/16/2025		050925		241.43	05/09/2025	INV	APP	District Office Supplies
INVOICE:420156474001										
3773058	2508032	04/16/2025		050925		6.49	05/09/2025	INV	APP	District Office Supplies
INVOICE:420156475001										
3773051	2508040	04/16/2025		050925		177.54	04/30/2025	INV	APP	LSS SUPPLIES
INVOICE:420156502001										
3772806	2508044	04/16/2025		050925		32.05	05/09/2025	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:420463600001										
3772807	2508045	04/16/2025		050925		59.92	05/09/2025	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:420463602001										
3773116	2508243	04/22/2025		050925		218.17	05/09/2025	INV	APP	GMS-student printer
INVOICE:420968046001										
3773130	2508244	04/22/2025		050925		99.81	05/09/2025	INV	APP	student printer-GMS
INVOICE:420968066001										
3773131	2508244	04/23/2025		050925		5.34	05/09/2025	INV	APP	student printer-GMS
INVOICE:420968067001										
3772659	2508167	04/22/2025		050925		148.34	05/09/2025	INV	APP	BES-Plastic Storage bins for w
INVOICE:421399332001										
3773053	2508180	04/22/2025		050925		67.40	05/09/2025	INV	APP	OFFICE SUPPLIES-BES
INVOICE:421420239001										
3773052	2508180	04/22/2025		050925		10.69	05/09/2025	INV	APP	OFFICE SUPPLIES-BES
INVOICE:421420240001										
3772808	2508301	04/24/2025		050925		18.08	05/09/2025	INV	APP	GES-Supplies - Stammer
INVOICE:421622439001										
3772917	2508299	04/24/2025		050925		138.90	05/09/2025	INV	APP	BCHS HDMI CABLES KETS FUNDING
INVOICE:421622446001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3773225 INVOICE:421665716001	2508343	04/24/2025		050925		70.11	05/09/2025	INV	APP	TECHNOLOGY SUPPLIES-YES
3773224 INVOICE:421665717001	2508343	04/25/2025		050925		64.35	05/09/2025	INV	APP	TECHNOLOGY SUPPLIES-YES
3773124 INVOICE:421945402001	2508353	04/24/2025		050925		249.73	05/09/2025	INV	APP	GENERAL CLASSROOM SUPPLIES-MES
3773125 INVOICE:421945403001	2508353	04/27/2025		050925		31.19	05/09/2025	INV	APP	GENERAL CLASSROOM SUPPLIES-MES
3773120 INVOICE:421945414001	2508351	04/25/2025		050925		99.77	05/09/2025	INV	APP	CLASSROOM SUPPLIES FITZWATER-N
3773121 INVOICE:421945415001	2508351	04/27/2025		050925		65.16	05/09/2025	INV	APP	CLASSROOM SUPPLIES FITZWATER-N
3773119 INVOICE:421945418001	2508351	04/28/2025		050925		122.28	05/09/2025	INV	APP	CLASSROOM SUPPLIES FITZWATER-N
3773118 INVOICE:421945427001	2508352	04/24/2025		050925		92.72	05/09/2025	INV	APP	MES-INTERVENTION PRINTER INK-
3773117 INVOICE:421945433001	2508354	04/25/2025		050925		98.99	05/09/2025	INV	APP	RCHS-INK FOR ART DEPARTMENT
						9,021.43				
51639 PHI DELTA KAPPA INTERNATIONAL (501) C3										
3772849 INVOICE:88990167	2508065	04/03/2025		050925		5,555.00	05/09/2025	INV	APP	IG-Educator Rising Conference
43070 PITSCO EDUCATION LLC (C-CORP)										
3772866 INVOICE:24-000022201	2504376	11/26/2024		050925		78.00	04/02/2025	INV	APP	IG-Engineering Pathway Quote
48352 PLEASANT VALLEY OUTDOOR POWER										
3772760 INVOICE:21463		04/09/2025		050925		52.99	05/09/2025	INV	APP	SES-MOWER REPAIR WO# 85216279
3772762 INVOICE:21521		04/11/2025		050925		125.68	05/09/2025	INV	APP	YES-DOWNED TREE WO# 95016170
3772761 INVOICE:21523		04/11/2025		050925		27.39	05/09/2025	INV	APP	BCHS-DOWNED TREE WO# 95216134
3773203 INVOICE:21581		04/14/2025		050925		85.47	05/09/2025	INV	APP	WRHS-2CYCLE OIL WO# 95216359
3773204 INVOICE:21630		04/15/2025		050925		7.96	05/09/2025	INV	APP	CHS-TIRE WAGON WO# 95016358
						299.49				
31510 PRO SOURCE										
3773060 INVOICE:1995346	2500398	04/18/2025		050925		692.21	04/30/2025	INV	APP	CES-COPIER MAINTENANCE 2024-20
52246 PROJECT LEAD THE WAY INC (C)										
3772672 INVOICE:482952	2508001	04/24/2025		050925		4,930.50	05/09/2025	INV	APP	CHS-PLTW - Computer Science
15360 PROPHET CORPORATION, THE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3773042	2508285	04/23/2025		050925		598.00	04/30/2025	INV	APP	GES-SPARK - Reed
INVOICE:IN442537										
28270 QUADIENT FINANCE USA INC										
3772868	2500930	04/15/2025		050925		290.55	05/09/2025	INV	APP	BCHS-POSTAGE METER LEASE
INVOICE:Q1822400										
54769 QUEEN CITY CHARTER LLC										
3772893	2506778	04/22/2025		050925		1,195.00	05/09/2025	INV	APP	RCHS-CHARTER BUS TO STATE FCCL
INVOICE:41005										
51203 THE READING WAREHOUSE										
3772820	2507763	03/31/2025		050925		244.10	05/09/2025	INV	APP	BMS-CLASS BOOKS
INVOICE:236922										
43482 REALLY GOOD STUFF LLC										
3773061	2508146	04/21/2025		050925		119.98	04/30/2025	INV	APP	LSS-EL SCREENS FOR TESTING
INVOICE:8839705										
3400 REM INDUSTRIES LLC										
3773043	2508264	04/23/2025		050925		872.80	04/30/2025	INV	APP	HR-PRINTER RIBBON FOR BADGES
INVOICE:44046359										
54942 RICHEY & SON INC										
3772821	2507296	04/08/2025		050925		10,590.00	05/09/2025	INV	APP	RHS-Track High Jump Mat
INVOICE:7218										
54658 RIEGLER CONTRACTING										
3772869	2507512	04/15/2025		050925		2,200.00	05/09/2025	INV	APP	GES-Roof Repairs-Replacing EPD
INVOICE:4411										
3773062	2504154	04/25/2025		050925		3,350.00	04/30/2025	INV	APP	NPES - Gutter Repairs per Larr
INVOICE:4432										
						5,550.00				
55609 MARK C ROTHSTEIN (S)										
3772702	2507025	04/21/2025		050925		1,150.00	05/09/2025	INV	APP	YES-WORLD OF JUMP ROPE ASSEMBL
INVOICE:042125										
33750 RUMPKE CONSOLIDATED COMPANIES										
3773176		04/24/2025		050925		11,189.57	05/09/2025	INV	APP	MTHLY BILLS 4/25
INVOICE:042425										
26330 RUSH TRUCK CENTER/CINCINNATI										
3773179	2507214	04/30/2025		050925		296.53	05/09/2025	INV	APP	BUS REPAIR PART

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3041389907										
3773177	2507214	04/23/2025		050925		855.24	05/09/2025	INV	APP	BUS REPAIR PART
INVOICE:3041391652										
3773178	2507214	04/28/2025		050925		4,638.12	05/09/2025	INV	APP	BUS REPAIR PART
INVOICE:3041500122										
						5,789.89				
49799 TRACY SCHAEFER										
3773100		04/30/2025		050925E		151.62	05/09/2025	INV	APP	MILEAGE/APR
INVOICE:043025										
43706 ALFRED L. SCHILLER HDW										
3772774		04/04/2025		050925		595.55	05/09/2025	INV	APP	RCHS-DOOR REPAIR WO# 15293
INVOICE:682310										
3773206		04/14/2025		050925		825.55	05/09/2025	INV	APP	BMS-DOOR WO# 15307
INVOICE:682823										
						1,421.10				
52065 AMY SCHLUETER										
3773101		04/30/2025		050925E		48.16	05/09/2025	INV	APP	MILEAGE/MAR
INVOICE:032825										
34520 SCHOLASTIC INC.										
3773132	2507776	04/01/2025		050925		365.64	05/09/2025	INV	APP	RHS-English Classroom Magazine
INVOICE:M76084458										
54511 SCHOOL SPECIALTY LLC										
3772930	2506587	02/18/2025		050925		582.80	05/09/2025	INV	APP	AIMS Grant: Visual Arts & Danc
INVOICE:208135375122										
3772929	2506587	02/19/2025		050925		46.66	05/09/2025	INV	APP	AIMS Grant: Visual Arts & Danc
INVOICE:208135378748										
3772928	2506587	04/01/2025		050925		245.28	05/09/2025	INV	APP	AIMS Grant: Visual Arts & Danc
INVOICE:208135509683										
3772870	2507129	04/07/2025		050925		1,554.91	05/09/2025	INV	APP	GMS-LIBRARY TABLES
INVOICE:208135529736										
3773133	2507995	04/17/2025		050925		775.37	05/09/2025	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:208135572066										
3772964	2507757	04/21/2025		050925		53.12	05/09/2025	INV	APP	Curry/GES - table scissors
INVOICE:208135585267										
						3,258.14				
35460 SHERWIN-WILLIAMS										
3773207		04/15/2025		050925		46.64	05/09/2025	INV	APP	BCHS-SAND LOCKER WO# 98216374
INVOICE:0983-6										
35480 SHIFFLER EQUIPMENT SALES, INC.										
3773064	2508133	04/21/2025		050925		647.62	04/30/2025	INV	APP	MES-General Building Supplies
INVOICE:10022528-00										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54936 FARES F DA SILVA										
3772872 INVOICE:317	2508117	04/21/2025		050925		240.00	05/09/2025	INV	APP	STUSER-Interpreting Services f
3772874 INVOICE:318	2508117	04/21/2025		050925		240.00	05/09/2025	INV	APP	STUSER-Interpreting Services f
3772875 INVOICE:326	2508117	04/21/2025		050925		240.00	05/09/2025	INV	APP	STUSER-Interpreting Services f
3772876 INVOICE:328	2508117	04/21/2025		050925		240.00	05/09/2025	INV	APP	STUSER-Interpreting Services f
3772877 INVOICE:329	2508117	04/21/2025		050925		280.00	05/09/2025	INV	APP	STUSER-Interpreting Services f
3772878 INVOICE:332	2508117	04/23/2025		050925		160.00	05/09/2025	INV	APP	STUSER-Interpreting Services f
3772879 INVOICE:333	2508117	04/21/2025		050925		200.00	05/09/2025	INV	APP	STUSER-Interpreting Services f
3772880 INVOICE:334	2508117	04/21/2025		050925		200.00	05/09/2025	INV	APP	STUSER-Interpreting Services f
3772881 INVOICE:335	2508117	04/21/2025		050925		200.00	05/09/2025	INV	APP	STUSER-Interpreting Services f
3772882 INVOICE:344	2508117	04/23/2025		050925		160.00	05/09/2025	INV	APP	STUSER-Interpreting Services f
3772873 INVOICE:353	2508117	04/23/2025		050925		160.00	05/09/2025	INV	APP	STUSER-Interpreting Services f
3772883 INVOICE:356	2508117	04/18/2025		050925		160.00	05/09/2025	INV	APP	STUSER-Interpreting Services f
3772884 INVOICE:359	2508117	04/21/2025		050925		160.00	05/09/2025	INV	APP	STUSER-Interpreting Services f
3773065 INVOICE:373	2508117	04/25/2025		050925		160.00	04/30/2025	INV	APP	ISTUSER-nterpreting Services f
						2,800.00				
55798 YVETTE SITAL										
3772927 INVOICE:20250001	2506347	04/29/2025		050925		650.00	05/09/2025	INV	APP	RAJ-VEGAS CONFERENCE REG FEE F
54173 SJN DATA CENTER LLC										
3772888 INVOICE:INVDRP069276	2507401	03/24/2025		050925E		27.23	05/09/2025	INV	APP	BES-REPLACEMENT KEYBOARD FOR D
3772887 INVOICE:INVDRP069895	2507814	04/14/2025		050925E		18,433.50	05/09/2025	INV	APP	NHES-Dammeyer - School Compute
3773076 INVOICE:INVDRP070206	2508090	04/29/2025		050925E		43.32	05/09/2025	INV	APP	LSS-Pelley - laptop battery
						18,504.05				
45284 SMITH'S HIGH TECH AUTO SERVICE INC										
3773180 INVOICE:9623845-1	2507228	04/25/2025		050925		362.18	05/09/2025	INV	APP	TOWING SERVICES
52373 IAN CHRISTOPHER SMITH (I/SP)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3773228 INVOICE:3058	2508281	05/01/2025		050925		1,600.00	05/09/2025	INV	APP	CHS-PAYING SECOND INSTALLMENT
35810 SNAPPY TOMATO PIZZA COMPANY										
3773074 INVOICE:042425	2507566	04/24/2025		050925		206.49	05/09/2025	INV	APP	FES-FOOD FOR UNIFIED ARTS NIGH
3773071 INVOICE:042925	2508377	04/29/2025		050925		161.49	04/30/2025	INV	APP	CES-PIZZA FOR FAMILY OLYMPICS
3773070 INVOICE:043025	2508378	04/30/2025		050925		56.49	04/30/2025	INV	APP	CES-PIZZA FOR GIRLS WITH PEARL
						424.47				
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC										
3772775 INVOICE:324763		04/08/2025		050925		92.08	05/09/2025	INV	APP	GMS-SINK WO# 98815680
3772776 INVOICE:324824		04/09/2025		050925		46.05	05/09/2025	INV	APP	RAJ-RR REPAIR WO# 98815811
3772777 INVOICE:324835		04/10/2025		050925		149.00	05/09/2025	INV	APP	EES-RR REPAIR WO# 98816246
						287.13				
38120 STAMPERS BLINDS GALLERY LLC										
3772972 INVOICE:19753145	2507884	04/30/2025		050925		3,562.00	05/09/2025	INV	APP	CMS-BLINDS-DAYCARE
36530 STAPLES CONTRACT & COMMERCIAL INC										
3773229 INVOICE:6029691531	2508151	04/19/2025		050925		328.12	05/09/2025	INV	APP	TES-4TH GRADE: CLASSROOM SUPPL
3773072 INVOICE:6030393354	2508385	04/26/2025		050925		707.99	04/30/2025	INV	APP	CHS-PURCHASING PRINTER INK AND
3772950 INVOICE:6030393355	2508386	04/26/2025		050925		559.75	05/09/2025	INV	APP	CHS-PURCHASING GENERAL SUPPLIE
3772918 INVOICE:6030393356	2508391	04/26/2025		050925		305.72	05/09/2025	INV	APP	OMS-SCHOOL SUPPLIES
						1,901.58				
49865 MEGAN STEFFEN										
3772716 INVOICE:041625		04/25/2025		050925E		51.41	05/09/2025	INV	APP	MILEAGE/APR
3773102 INVOICE:071724		04/30/2025		050925E		71.19	05/09/2025	INV	APP	MILEAGE/JULY
3773103 INVOICE:112424		04/30/2025		050925E		107.54	05/09/2025	INV	APP	MILEAGE/SEPT/NOV
						230.14				
50265 STIGLER SUPPLY COMPANY										
3772951 INVOICE:490279	2508063	04/29/2025		050925		4,209.32	05/09/2025	INV	APP	SES - IPC Eagle Scrubber per C

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53934 STEPHANIE STRAUSBAUGH										
3772717 INVOICE:030625		04/25/2025		050925E		7.99	05/09/2025	INV	APP	MILEAGE/MAR
54585 TECHNICAL & EDUCATIONAL TRAINING AIDS INC										
3772952 INVOICE:TTA0045965	2507894	04/28/2025		050925		1,057.00	05/09/2025	INV	APP	IG-Supplies for Enginneering P
45594 KIMBERLY THOMSON										
3773024 INVOICE:041225		04/30/2025		050925E		136.24	05/09/2025	INV	APP	MILEAGE/APR
3773213 INVOICE:042925		05/01/2025		050925E		107.10	05/09/2025	INV	APP	MILEAGE/APR
						243.34				
52000 THREAD WORKS INC										
3772704 INVOICE:250074	2506734	03/18/2025		050925		624.00	05/09/2025	INV	APP	SHIRTS FOR WOMEN OF SCES/RYLE
45627 TOSHIBA BUSINESS SOLUTIONS										
3773246 INVOICE:553271487	2500404	04/10/2025		050925W	1019165	198.00	05/09/2025	DIR	PD	GMS-COPIER LEASE
3773245 INVOICE:553934027	2500277	04/21/2025		050925W	1019165	1,214.40	05/09/2025	DIR	PD	GMS-Copier - Year 1 of 5
3773243 INVOICE:553935362	2500200	04/21/2025		050925W	1019165	603.72	05/09/2025	DIR	PD	TRAN-LEASE AND SUPPLIES
3773244 INVOICE:553935883	2502942	04/21/2025		050925W	1019165	1,077.63	05/09/2025	DIR	PD	NPES-Leasing 4 Copiers & Print
3773230 INVOICE:554438044	2500514	04/28/2025		050925		250.00	05/09/2025	INV	APP	EES-TOSHIBA COPY CHARGES FOR 2
3773189 INVOICE:6513494	2501214	03/07/2025		050925		35.97	05/09/2025	INV	APP	DO-Maintenance on Copier 55PPM
3773083 INVOICE:6539487	2500514	04/10/2025		050925		500.70	05/09/2025	INV	APP	EES-TOSHIBA COPY CHARGES FOR 2
3772660 INVOICE:6544585	2500217	04/14/2025		050925		11.65	05/09/2025	INV	APP	PEC -copier maintenance
						3,892.07				
53777 TRITON SERVICES,INC										
3772895 INVOICE:W56130	2507128	04/09/2025		050925		2,842.60	05/09/2025	INV	APP	Emergency Repair on Sewer/Back
44720 TROPHY AWARDS MFG INC										
3773190 INVOICE:CI2006194	2508145	04/29/2025		050925		1,048.50	05/09/2025	INV	APP	CEMS-MEDALS STUDENTS FOR ACHIE
52877 TRUIST FINANCIAL CORPORATION										

BOONE COUNTY BOARD OF EDUCATION

MAY 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3773085	2501773	04/27/2025		050925		186.60	05/09/2025	INV	APP	DR. HAUSWALD 24-25 HS STUDENT
INVOICE:042724A										
3773084	2502121	04/27/2025		050925		203.26	05/09/2025	INV	APP	DR. HAUSWALD-FRONT OFFICE PD T
INVOICE:042725										
						389.86				
50647 U-LINE INC										
3773017	2507993	04/17/2025		050925		7,982.66	05/09/2025	INV	APP	RHS-Courtyard Project Picnic T
INVOICE:191799784										
54471 UNIFIRST CORPORATION										
3773181	2500469	04/21/2025		050925		434.56	05/09/2025	INV	APP	UNIFORM RENTAL
INVOICE:1340454743										
3773182	2500469	04/28/2025		050925		420.61	05/09/2025	INV	APP	UNIFORM RENTAL
INVOICE:1340457769										
						855.17				
47320 UP PROPERTIES LLC										
3772850	2500940	02/11/2025		050925		2,273.70	05/09/2025	INV	APP	IG-Spring Catering Sta mandate
INVOICE:33092059212365824										
46315 US BANK										
3772699		04/22/2025		050925E		318,693.75	05/09/2025	INV	APP	SERIES 2010 QSCB 141378000 052
INVOICE:2876930-1										
3772698		04/22/2025		050925E		2,107,667.42	05/09/2025	INV	APP	SERIES 2024 240268000 0525
INVOICE:2876930-2										
						2,426,361.17				
48389 US BANK										
3773242	2500855	04/18/2025		050925W	1019166	1,158.89	05/09/2025	DIR	PD	MES-COPIER LEASE AGREMENT
INVOICE:553746611										
3773107	2500407	04/25/2025		050925		1,158.89	05/09/2025	INV	APP	LES-US BANK LEASE FOR COPIERS
INVOICE:554239004										
						2,317.78				
40880 VALLEY JANITOR SUPPLY										
3772779		04/11/2025		050925		38.44	05/09/2025	INV	APP	CEMS-VACUUM PART WO# 42714459
INVOICE:275901										
3772780		04/11/2025		050925		49.50	05/09/2025	INV	APP	RCHS-VACUUM PART WO# 42714847
INVOICE:275902										
3772778		04/09/2025		050925		97.76	05/09/2025	INV	APP	CMS-SCRUBBER PART WO# 42716166
INVOICE:276418										
3773066	2508197	04/24/2025		050925		10,370.78	04/30/2025	INV	APP	RAJ & SES - New Kaivac Floor S
INVOICE:276652										
						10,556.48				
46555 VINE & BRANCH LLC										
3772885	2504573	04/23/2025		050925		10,200.00	05/09/2025	INV	APP	FM-Bleacher Inspections - Spri

BOONE COUNTY BOARD OF EDUCATION

MAY 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:5683										
53537 WATCON INC										
3773231	2500161	05/01/2025		050925		1,100.00	05/09/2025	INV	APP	HVAC - Water Cooler Tower Mont
INVOICE:36220										
55197 MELISSA WATKINS										
3773214		05/01/2025		050925E		32.62	05/09/2025	INV	APP	MILEAGE/MAR-APR
INVOICE:043025										
54947 STACEY WEBER										
3772718		04/25/2025		050925E		46.20	05/09/2025	INV	APP	MILEAGE/MAR
INVOICE:032825										
41970 WEST MUSIC COMPANY INC										
3773134	2506756	03/31/2025		050925		30.35	05/09/2025	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:SI2508488										
42010 WESTERN KY UNIV/AP SUMMER INSTITUTE										
3773104		04/02/2025		050925		432.00	05/09/2025	INV	APP	N.SUGIMOTO 801724254 SPRING 2
INVOICE:801724254										
48891 STEPHANIE WHITE										
3772719		04/25/2025		050925E		118.68	05/09/2025	INV	APP	MILEAGE/FEB
INVOICE:022825										
3772720		04/25/2025		050925E		127.28	05/09/2025	INV	APP	MILEAGE/MAR
INVOICE:033125										
						245.96				
42340 WINSTEL CONTROLS										
3773067	2506872	04/24/2025		050925		5,760.14	04/30/2025	INV	APP	HVAC - Parts for Stock @ FM pe
INVOICE:1236464										
3773068	2508084	04/24/2025		050925		3,029.27	04/30/2025	INV	APP	HVAC - Replacing Hot Water Hol
INVOICE:1236634										
3772953	2507946	04/17/2025		050925		2,879.64	05/09/2025	INV	APP	HVAC - Filters for District- p
INVOICE:1236882										
						11,669.05				
54697 WORLD FUEL SERVICES INC										
3773183	2500164	04/25/2025		050925		605.07	05/09/2025	INV	APP	DISEL FUEL ADDITIVE
INVOICE:25-351281										
53956 WORTHINGTON DIRECT HOLDINGS LLC										
3772886	2507100	03/07/2025		050925		216.95	05/09/2025	INV	APP	IG-Acoustical panel for Gels O
INVOICE:ORD00068302-BOO2002										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49474 ZOOLOGICAL SOCIETY OF CINCINNATI										
3772961	2508478	04/29/2025		050925		648.00	05/09/2025	INV	APP	KES-STUDENT ACTIVITIES - READI
INVOICE:042925										
		530 INVOICES				2,853,200.45				

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