BOONE COUNTY BOARD OF EDUCATION

MAY 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.										
3771345 INVOICE:S100088956.001		03/28/2025		042525	177840	682.91	04/25/2025	INV	PD	OES-LIGHTS WO# 90115817
270 A-1 ELECTRIC MOTOR SERVICE										
3771344 INVOICE:88650		03/31/2025		042525	177841	366.96	04/25/2025	INV	PD	GMS-RECHARGE COOLING TOWER WO#
630 ACCU-TEX SIGNS & BANNERS										
3772413 INVOICE:58990	2500393	04/02/2025		042525	177842	111.75	04/25/2025	INV	PD	TRANS-DISTRICT DECALS
740 ADAMS LAW PLLC										
3772386 INVOICE:299322		02/06/2025		042525	177843	21,357.25	04/25/2025	INV	PD	LEGAL FEES/EXPENSES
3772387 INVOICE:299982		03/04/2025		042525	177843	13,974.00	04/25/2025	INV	PD	LEGAL FEES/EXPENSES
3772388 INVOICE:300911		04/08/2025		042525	177843	12,160.00	04/25/2025	INV	PD	LEGAL FEES/EXPENSES
3771385 INVOICE:300919	2500964	04/08/2025		042525	177843	4,166.00	04/25/2025	INV	PD	Retainer for SPED Advice
						51,657.25				
54848 EMILY ADDINGTON										
3771987 INVOICE:041025		04/16/2025		042525E	1019094	151.55	04/25/2025	INV	PD	ST PAUL TUTOR
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
3771893 INVOICE:450813	2506315	03/31/2025		042525E	1019095	280.00	04/25/2025	INV	PD	STUSER-Interpreting Services f
3771892 INVOICE:450956	2506315	04/06/2025		042525E	1019095	290.00	04/25/2025	INV	PD	STUSER-Interpreting Services f
3771894 INVOICE:T-10044	2506315	03/31/2025		042525E	1019095	3,279.10	04/25/2025	INV	PD	STUSER-Interpreting Services f
						3,849.10				
51524 AIR SOURCE TECHNOLOGY										
3772539 INVOICE:33041	2506025	04/11/2025		042525	177844	250.00	04/25/2025	INV	PD	CHS - Asbestos Analysis on Fl
49555 ALISA ALCOCK										
3772231 INVOICE:033825		04/18/2025		042525E	1019096	64.50	04/25/2025	INV	PD	MILEAGE/MAR
52767 ALPINE VALLEY WATER INC (S)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3771898 INVOICE:1641868	2501115	04/03/2025		042525	177845	143.45	04/25/2025	INV	PD	CMS-BOTTLE WATER
3772540 INVOICE:1642477	2501114	04/01/2025		042525	177845	774.50	04/25/2025	INV	PD	CMS-QUATERLY WATER
						917.95				
44262 AMAZON										
3772056 INVOICE:11P6-MVMM-CNQ4	2507717	03/31/2025		042525	177846	121.36	04/25/2025	INV	PD	TEACHER NEEDS - BRYANT - 3RD G
3771316 INVOICE:11P6-MVMM-CRRW	2507559	03/31/2025		042525	177846	138.63	04/25/2025	INV	PD	OES-TEACHER NEEDS - BRAMLAGE -
3772001 INVOICE:11PP-T7RH-3NFV	2507753	04/07/2025		042525	177846	192.48	04/25/2025	INV	PD	EES-PRESCHOOL ORDER SUPPLY ISE
3772062 INVOICE:11QQ-XTWD-T3LD	2507853	04/14/2025		042525	177846	20.99	04/25/2025	INV	PD	TEACHER NEEDS - KUEBBING - 3RD
3772004 INVOICE:11QQ-XTWD-V1RV	2507171	04/14/2025		042525	177846	-79.00	04/25/2025	CRM	PD	CR-RHS-FCS Classroom Items
3772059 INVOICE:11V3-4TP1-FXQW	2507557	03/31/2025		042525	177846	46.37	04/25/2025	INV	PD	TEACHER NEEDS - DAMONTE - 2ND
3772054 INVOICE:13F7-YKQR-C9T6	2507547	03/31/2025		042525	177846	97.13	04/25/2025	INV	PD	AMAZON-LES
3772389 INVOICE:13PJ-FKHW-3DLR	2507599	03/31/2025		042525	177846	92.29	04/25/2025	INV	PD	OES-BANK DEPOSIT NEEDS - QUINN
3771978 INVOICE:13QV-NV3R-47YH	2507685	03/31/2025		042525	177846	158.22	04/25/2025	INV	PD	AUTISM UNIT - THOMAS, CLASS SU
3772019 INVOICE:16R1-QXLL-WCK9	2507944	04/14/2025		042525	177846	39.26	04/25/2025	INV	PD	OES-TEACHER NEEDS - MAGLINGER
3771984 INVOICE:176H-9L76-3KY9	2507837	04/07/2025		042525	177846	68.38	04/25/2025	INV	PD	OES-backdrop stands
3772044 INVOICE:17TW-MYHJ-3GQY	2507851	04/07/2025		042525	177846	91.31	04/25/2025	INV	PD	NHES-Jennings/Lind - Speech Su
3771922 INVOICE:199K-DKQH-3YJY	2506039	03/17/2025		042525	177847	-7.64	03/17/2025	CRM	PD	HRSupplies for Stay interviews
3772626 INVOICE:19LF-V96W-NMN6	2508016	04/21/2025		042525	177846	14.99	04/25/2025	INV	PD	GES/Curry - Gait Belt
3771314 INVOICE:19VC-WVJH-DCY4	2507632	03/31/2025		042525	177846	93.63	04/25/2025	INV	PD	OES-TEACHER NEEDS - KELLY - SP
3771896 INVOICE:19VP-JXVD-T4W4	2506039	02/10/2025		042525	177846	59.90	04/25/2025	INV	PD	Supplies for Stay interviews-H
3771897 INVOICE:1C7C-7LRD-6MR4	2506039	02/03/2025		042525	177846	347.71	04/25/2025	INV	PD	Supplies for Stay interviews-H
3772068 INVOICE:1CLN-YVCL-CW3Q	2507726	03/31/2025		042525	177846	15.99	04/25/2025	INV	PD	Drama Club Items-RHS
3771976 INVOICE:1CQD-J13M-VCQ1	2507918	04/14/2025		042525	177846	23.99	04/25/2025	INV	PD	SPED-Hall - expo markers
3772078 INVOICE:1CQD-J13M-WJHF	2507907	04/14/2025		042525	177846	19.11	04/25/2025	INV	PD	OES-TEACHER NEEDS
3772367 INVOICE:1CRD-HMN7-6YKT	2506507	02/24/2025		042525	177846	159.48	04/25/2025	INV	PD	STEM items for March family ni
3771469 INVOICE:1CVY-H7XJ-176F	2507396	03/24/2025		042525	177846	106.28	04/25/2025	INV	PD	OES-BANK DEPOSIT NEEDS - QUINN
3772310 INVOICE:1DCV-LF9D-TNCJ	2508088	04/21/2025		042525	177846	22.99	04/25/2025	INV	PD	EES-WIRELESS KEYBOARD AND MOUS
3772013	2507913	04/14/2025		042525	177846	74.00	04/25/2025	INV	PD	CMS-HEADPHONES-STEFFEN

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1DF7-QFDC-TY9C										
3772031	2507713	04/07/2025		042525	177846	274.86	04/25/2025	INV	PD	MES-SPARK IT UP NIGHT GOOD BAG
INVOICE:1DJQ-P6HD-1THV										
3772321	2507263	03/24/2025		042525	177846	87.89	04/25/2025	INV	PD	Parent Book for 5th grade to C
INVOICE:1DMC-FQQX-YWHV										
3772045	2507850	04/07/2025		042525	177846	128.18	04/25/2025	INV	PD	NHES-Mastin - Classroom Suppli
INVOICE:1DN7-QC9H-3KPR										
3772063	2507548	03/31/2025		042525	177846	133.54	04/25/2025	INV	PD	AMAZON BREMER-LES
INVOICE:1FCL-JFCV-D4M7										
3772614	2508035	04/21/2025		042525	177846	154.88	04/25/2025	INV	PD	SPED-Head - Head support
INVOICE:1FH7-696T-P7XR										
3771962	2507594	04/07/2025		042525	177846	27.54	04/25/2025	INV	PD	TES-Clothes for students
INVOICE:1FKG-3TGG-3HWY										
3772032	2507936	04/14/2025		042525	177846	199.86	04/25/2025	INV	PD	LES-AMAZON HANKS
INVOICE:1FPJ-RCQR-V4LX										
3772534	2507700	03/31/2025		042525	177846	14.72	04/25/2025	INV	PD	5TH GRADE SCIENCE STUDENT SUPP
INVOICE:1FXX-97GP-FLLL										
3772047	2507751	04/07/2025		042525	177846	82.25	04/25/2025	INV	PD	OES-TEACHER NEEDS - SCHWARTZ -
INVOICE:1G1K-P97X-1TC1										
3772057	2507717	04/07/2025		042525	177846	21.28	04/25/2025	INV	PD	TEACHER NEEDS - BRYANT - 3RD G
INVOICE:1G1K-P97X-1TVT										
3772009	2507836	04/07/2025		042525	177846	55.71	04/25/2025	INV	PD	CMS-SUPPLIES-J.DAWSON
INVOICE:1G1K-P97X-3D3V										
3772020	2507176	04/07/2025		042525	177846	617.37	04/25/2025	INV	PD	FCS Fashion & Interior Design
INVOICE:1GJ6-TKPN-14TR										
3772021	2507176	03/24/2025		042525	177846	94.98	04/25/2025	INV	PD	FCS Fashion & Interior Design
INVOICE:1GLY-T934-19RT										
3772022	2507176	03/17/2025		042525	177846	349.52	04/25/2025	INV	PD	FCS Fashion & Interior Design
INVOICE:1H66-JXGD-4H1R										
3772010	2507902	04/14/2025		042525	177846	196.84	04/25/2025	INV	PD	GES-Supplies - STEAM Night
INVOICE:1HR3-DGJT-TCWP										
3771977	2507917	04/14/2025		042525	177846	143.37	04/25/2025	INV	PD	BES-Fedders - games
INVOICE:1HR3-DGJT-TF49										
3772034	2507935	04/14/2025		042525	177846	389.26	04/25/2025	INV	PD	LES-AMAZON JACOBSEN AND HURST
INVOICE:1HR3-DGJT-VH43										
3771973	2507838	04/07/2025		042525	177846	14.99	04/25/2025	INV	PD	SPED-Schneider - lacing beads
INVOICE:1HVH-KKJF-39RV										
3772043	2506298	04/07/2025		042525	177846	-145.75	04/25/2025	CRM	PD	CHS-CR-Health and PE
INVOICE:1HVH-KKJF-3KRL										
3772003	2507914	04/14/2025		042525	177846	244.77	04/25/2025	INV	PD	RHS-Engineering Class Items
INVOICE:1HW3-VV6X-TCMY										
3772065	2507727	03/31/2025		042525	177846	68.92	04/25/2025	INV	PD	Drama Club Supplies-RHS
INVOICE:1HWL-GCGQ-4DWL										
3772051	2507937	04/14/2025		042525	177846	177.77	04/25/2025	INV	PD	LES-AMAZON leatherman
INVOICE:1HWL-XYMY-RP7Q										
3771493	2507277	03/17/2025		042525	177846	55.13	04/25/2025	INV	PD	Wiener's class(136.65)-SES
INVOICE:1HYG-9D4V-369X										
3772048	2507852	04/07/2025		042525	177846	164.94	04/25/2025	INV	PD	OES-TEACHER NEEDS - ADAMS - EL
INVOICE:1JDW-TMRH-3PGH										
3772055	2507547	04/07/2025		042525	177846	35.22	04/25/2025	INV	PD	AMAZON-LES
INVOICE:1JTW-VXVP-3HC3										
3772537	2507601	03/31/2025		042525	177846	534.57	04/25/2025	INV	PD	HR-General Supplies
INVOICE:1K3W-KXDT-4DKQ										
3772053	2507749	04/14/2025		042525	177846	188.77	04/25/2025	INV	PD	BCHS BILLABLE SPOTLIGHTERS PL
INVOICE:1L3Y-F337-T1CF										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3771963	2507769	04/07/2025		042525	177846	237.16	04/25/2025	INV	PD	CES-FAMILY READING NIGHT SUPPL
INVOICE:1L74-GCX9-1WVG										
3771985	2507276	04/07/2025		042525	177847	13.40	04/25/2025	INV	PD	SPED SUPPLIES CLASSROOM USE (L
INVOICE:1L74-GCX9-3MFN										
3772033	2507940	04/14/2025		042525	177846	78.67	04/25/2025	INV	PD	LES-AMAZON STOECKLE
INVOICE:1LL6-7DT9-VPXK										
3771975	2507755	04/07/2025		042525	177846	22.46	04/25/2025	INV	PD	SPED-Aragon - ankle weights
INVOICE:1LLQ-6NQQ-3QLP										
3772060	2507557	04/14/2025		042525	177846	32.79	04/25/2025	INV	PD	TEACHER NEEDS - DAMONTE - 2ND
INVOICE:1LR7-7VVP-VG9Q										
3771974	2507770	04/07/2025		042525	177847	12.08	04/25/2025	INV	PD	SPED-Hall - Summer Bridge book
INVOICE:1LTJ-XHFF-1QCW										
3772037	2507724	03/31/2025		042525	177846	70.20	04/25/2025	INV	PD	AMAZON RYAN-LES
INVOICE:1M1X-746T-3GLJ										
3772369	2507462	03/31/2025		042525	177847	8.99	04/25/2025	INV	PD	items for dino summer reading
INVOICE:1MF3-QYK1-DXG1										
3772052	2507749	04/07/2025		042525	177846	1,445.36	04/25/2025	INV	PD	BCHS BILLABLE SPOTLIGHTERS PL
INVOICE:1MN9-P9QR-3L4F										
3771986	2507276	03/17/2025		042525	177846	36.24	04/25/2025	INV	PD	SPED SUPPLIES CLASSROOM USE (L
INVOICE:1NMF-X7GF-3QNN										
3771315	2507558	03/31/2025		042525	177846	312.97	04/25/2025	INV	PD	OES-TEACHER NEEDS - ARMSTRONG
INVOICE:1P6H-LC33-DVJV										
3772042	2507799	04/07/2025		042525	177846	698.00	04/25/2025	INV	PD	RHS-Drama Wireless Microphones
INVOICE:1PJ3-YDGP-3CVP										
3772066	2507727	04/07/2025		042525	177846	15.98	04/25/2025	INV	PD	Drama Club Supplies-RHS
INVOICE:1PLX-XLCG-3JGQ										
3771979	2507685	04/07/2025		042525	177846	29.99	04/25/2025	INV	PD	AUTISM UNIT - THOMAS, CLASS SU
INVOICE:1Q3V-VLPJ-39CK										
3771960	2507764	04/07/2025		042525	177846	395.52	04/25/2025	INV	PD	YES-STUDENT ACTIVITY:SEL SMA G
INVOICE:1QD6-6F3G-3NMN										
3771981	2507576	03/31/2025		042525	177846	453.57	04/25/2025	INV	PD	BEARD'S ROOM SUPPLIES (1 ITEM
INVOICE:1QPC-L9WC-CWPL										
3772036	2507906	04/07/2025		042525	177846	28.78	04/25/2025	INV	PD	KINDERGARTEN REGISTRATION BAGS
INVOICE:1QTC-H4TN-14GH										
3772028	2507901	04/14/2025		042525	177846	403.73	04/25/2025	INV	PD	GES-Supplies - STEAM NIGHT
INVOICE:1QXH-9DVR-RYYG										
3772050	2507939	04/14/2025		042525	177846	428.05	04/25/2025	INV	PD	LES-AMAZON TOPMILLER
INVOICE:1QXH-9DVR-T433										
3771318	2506773	03/10/2025		042525	177847	9.74	04/25/2025	INV	PD	Teen Mental Wellness Month Ite
INVOICE:1QY7-LTTC-XVGX										
3772368	2506507	02/17/2025		042525	177846	126.66	04/25/2025	INV	PD	STEM items for March family ni
INVOICE:1R4Q-G6CQ-64TF										
3772627	2508015	04/21/2025		042525	177846	287.97	04/25/2025	INV	PD	BES/CES/SES /Timmerding - wago
INVOICE:1RC6-D9X4-T9GD										
3771993	2507067	03/17/2025		042525	177846	914.55	04/25/2025	INV	PD	PLTW - PERKINS ITEMS-OMS
INVOICE:1RQ3-HDTP-3LF3										
3771317	2506773	03/03/2025		042525	177846	31.78	04/25/2025	INV	PD	Teen Mental Wellness Month Ite
INVOICE:1RVX-3JQV-39N9										
3772119	2507520	03/31/2025		042525	177846	75.46	04/25/2025	INV	PD	GMS-end of year items for chro
INVOICE:1T33-F6GK-4PM1										
3771320	2507192	03/31/2025		042525	177847	12.82	04/25/2025	INV	PD	TEACHER NEEDS - PATTON - 2ND G
INVOICE:1T33-F6GK-66HV										
3772320	2507263	04/14/2025		042525	177846	39.95	04/25/2025	INV	PD	Parent Book for 5th grade to C
INVOICE:1T4P-9PDJ-VQH4										
3772038	2507724	04/07/2025		042525	177846	33.34	04/25/2025	INV	PD	AMAZON RYAN-LES

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:1TMP-CW9X-3KK1										
3772061	2507853	04/07/2025		042525	177846	316.60	04/25/2025	INV	PD	TEACHER NEEDS - KUEBBING - 3RD
INVOICE:1TP7-FRVY-37N3										
3772046	2507809	04/07/2025		042525	177846	22.58	04/25/2025	INV	PD	CMS-LABELS-BAKER
INVOICE:1TTN-1JCY-1XNV										
3772067	2507726	04/07/2025		042525	177846	201.89	04/25/2025	INV	PD	Drama Club Items-RHS
INVOICE:1V3K-FMNG-1MWF										
3771961	2507765	04/07/2025		042525	177846	14.87	04/25/2025	INV	PD	YES-FRYSCKY BOOK STUDY
INVOICE:1V4N-TJYC-3C1R										
3772002	2507835	04/07/2025		042525	177846	128.58	04/25/2025	INV	PD	CMS-ITEMS FOR DAYCARE-KIM BELL
INVOICE:1V4N-TJYC-3F9C										
3772029	2507943	04/14/2025		042525	177846	21.11	04/25/2025	INV	PD	LES-AMAZON BOLANOS
INVOICE:1V7Y-93RG-V6XT										
3771319	2507192	03/17/2025		042525	177846	172.07	04/25/2025	INV	PD	TEACHER NEEDS - PATTON - 2ND G
INVOICE:1V9C-44CR-39YR										
3771980	2507576	04/07/2025		042525	177846	49.99	04/25/2025	INV	PD	BEARD'S ROOM SUPPLIES (1 ITEM
INVOICE:1VL1-TMG7-34D7										
3772366	2507915	04/14/2025		042525	177846	15.98	04/25/2025	INV	PD	SES-Book for 5th grade parents
INVOICE:1VR4-PYYN-WHJK										
3772035	2507906	04/14/2025		042525	177846	35.99	04/25/2025	INV	PD	KINDERGARTEN REGISTRATION BAGS
INVOICE:1WM9-L7FK-W7WK										
3772370	2507462	03/24/2025		042525	177846	301.85	04/25/2025	INV	PD	items for dino summer reading
INVOICE:1X3W-F7RW-YYKX										
3772049	2507750	04/07/2025		042525	177846	263.54	04/25/2025	INV	PD	BCHS SPOTLIGHTERS BILLABLE PLA
INVOICE:1X7H-1H7X-1X4M										
3772535	2507524	03/31/2025		042525	177846	113.77	04/25/2025	INV	PD	TRAN-OFFICE SUPPLIES
INVOICE:1XCQ-CP6J-G9VF										
3772064	2507548	04/07/2025		042525	177846	20.99	04/25/2025	INV	PD	AMAZON BREMER-LES
INVOICE:1XDD-4CDV-1RC6										
3772365	2507798	04/07/2025		042525	177846	239.22	04/25/2025	INV	PD	CES-SUPPLIES/KINDERGARTEN
INVOICE:1XGK-6R3C-1PXY										
3772079	2507475	03/24/2025		042525	177846	86.86	04/25/2025	INV	PD	1st GRADE SUPPLY ORDER MARCH-E
INVOICE:1XND-JTDV-1JRG										
3772536	2507682	03/31/2025		042525	177846	271.78	04/25/2025	INV	PD	CMS-INK FOR CLINIC & TECH-BAKE
INVOICE:1XRR-7QFC-FCTD										
3772613	2507587	03/31/2025		042525	177846	81.23	04/25/2025	INV	PD	BMS-S. SOWARDS SUPPLIES
INVOICE:1XRR-7QFC-FRFR										
3771994	2507067	03/10/2025		042525	177846	21.86	04/25/2025	INV	PD	PLTW - PERKINS ITEMS-OMS
INVOICE:1XRX-39TJ-Y9HC										
3772319	2507263	04/21/2025		042525	177846	31.96	04/25/2025	INV	PD	Parent Book for 5th grade to C
INVOICE:1XVQ-VQQN-3M6C										
3772080	2507475	03/31/2025		042525	177846	14.84	04/25/2025	INV	PD	1st GRADE SUPPLY ORDER MARCH-E
INVOICE:1XYJ-1KRQ-DND6										
3771492	2507277	03/24/2025		042525	177846	81.52	04/25/2025	INV	PD	Wiener's class(136.65)-SES
INVOICE:1XYX-HNMQ-1HKG										
3772390	2507699	03/31/2025		042525	177846	47.97	04/25/2025	INV	PD	LES-AMAZON KOPPLE
INVOICE:1YJW-VWG7-DYXF										
3772538	2507526	03/31/2025		042525	177846	2,792.00	04/25/2025	INV	PD	RHS-Wireless Microphones
INVOICE:1YJW-VWG7-FMYL										
3772121	2507323	03/31/2025		042525	177846	295.91	04/25/2025	INV	PD	BCHS SBDM SUPPLIES FURNITURE
INVOICE:1YNW-NN9G-G4N3										
3772120	2507323	03/24/2025		042525	177846	52.99	04/25/2025	INV	PD	BCHS SBDM SUPPLIES FURNITURE
INVOICE:1YRR-9WGT-XCT7										

BOONE COUNTY BOARD OF EDUCATION

MAY 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						18,183.39				
1460 AMERICAN BUS & ACCESSORIES,INC										
3772414	2500224	04/04/2025		042525	177848	204.12	04/25/2025	INV	PD	REPAIR PARTS
INVOICE:INV005242										
3772415	2500224	04/04/2025		042525	177848	197.40	04/25/2025	INV	PD	REPAIR PARTS
INVOICE:INV005243										
3772416	2500224	04/04/2025		042525	177848	577.22	04/25/2025	INV	PD	REPAIR PARTS
INVOICE:INV005245										
3772417	2500224	04/04/2025		042525	177848	460.32	04/25/2025	INV	PD	REPAIR PARTS
INVOICE:INV005246										
3772418	2500224	04/04/2025		042525	177848	647.84	04/25/2025	INV	PD	REPAIR PARTS
INVOICE:INV005247										
3772419	2500224	04/11/2025		042525	177848	105.45	04/25/2025	INV	PD	REPAIR PARTS
INVOICE:INV005420										
3772512	2500224	04/18/2025		042525	177848	161.04	04/25/2025	INV	PD	REPAIR PARTS
INVOICE:INV005566										
3772513	2500224	04/18/2025		042525	177848	257.87	04/25/2025	INV	PD	REPAIR PARTS
INVOICE:INV005567										
3772514	2500224	04/18/2025		042525	177848	326.12	04/25/2025	INV	PD	REPAIR PARTS
INVOICE:INV005584										
3772515	2500224	04/18/2025		042525	177848	536.76	04/25/2025	INV	PD	REPAIR PARTS
INVOICE:INV005585										
						3,474.14				
53488 RACHEL ANDERSON										
3772026	2507328	04/17/2025		042525E	1019097	316.55	04/25/2025	INV	PD	T1 FORM RACHEL ANDERSON KYSTE
INVOICE:031225										
2280 APPLE COMPUTER INC.										
3772016	2507684	04/13/2025		042525E	1019098	329.00	04/25/2025	INV	PD	SPED-South - iPad
INVOICE:MB66811019										
3772629	2507908	04/20/2025		042525E	1019098	329.00	04/25/2025	INV	PD	SPED-South - iPad
INVOICE:MB68026730										
3772622	2507909	04/20/2025		042525E	1019098	329.00	04/25/2025	INV	PD	SPED-South - iPad
INVOICE:MB68039622										
						987.00				
50868 ARK THERAPEUTIC SERVICES INC.										
3771487	2507756	04/04/2025		042525	177849	82.98	04/25/2025	INV	PD	SPED-Pratt/CES - Z-Vibe
INVOICE:100015439										
2720 AT&T										
3772273	2500633	04/15/2025		042525	177850	1,186.88	04/25/2025	INV	PD	2024-25 school year MTHLY BILL
INVOICE:04152025										
51785 AMY ATKINS										
3772532	2507932	04/08/2025		042525E	1019099	7,161.44	04/25/2025	INV	PD	Worlds Pibotics Houston Texas
INVOICE:040525										

MAY 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3772521	2508018	04/21/2025		042525E	1019099	4,576.00	04/25/2025	INV	PD	REIB Ground Transportation Wor
INVOICE:042125										
3772524	2507932	04/15/2025		042525E	1019099	518.84	04/25/2025	INV	PD	Worlds Pibotics Houston Texas
INVOICE:221911										
3772530	2507932	04/15/2025		042525E	1019099	518.84	04/25/2025	INV	PD	Worlds Pibotics Houston Texas
INVOICE:221912										
3772531	2507932	04/15/2025		042525E	1019099	518.84	04/25/2025	INV	PD	Worlds Pibotics Houston Texas
INVOICE:221913										
3772529	2507932	04/15/2025		042525E	1019099	518.84	04/25/2025	INV	PD	Worlds Pibotics Houston Texas
INVOICE:221914										
3772528	2507932	04/15/2025		042525E	1019099	518.84	04/25/2025	INV	PD	Worlds Pibotics Houston Texas
INVOICE:221915										
3772525	2507932	04/15/2025		042525E	1019099	518.84	04/25/2025	INV	PD	Worlds Pibotics Houston Texas
INVOICE:221916										
3772527	2507932	04/15/2025		042525E	1019099	518.84	04/25/2025	INV	PD	Worlds Pibotics Houston Texas
INVOICE:221918										
3772526	2507932	04/15/2025		042525E	1019099	518.84	04/25/2025	INV	PD	Worlds Pibotics Houston Texas
INVOICE:221919										
						15,888.16				
44469 B & H VIDEO INC										
3772005	2507839	04/01/2025		042525	177851	49.42	04/25/2025	INV	PD	CMS-USB C TO VGA ADAPTERS & CO
INVOICE:233004323										
3360 BARNES & NOBLE BOOKSELLERS INC										
3772371	2507771	04/21/2025		042525	177852	909.00	04/25/2025	INV	PD	MES-K REGISTRATION SUMMER BRID
INVOICE:1717462-513618996										
54925 ANDREW BASS										
3772124	2503406	04/15/2025		042525	177853	1,350.00	04/25/2025	INV	PD	GMS-BAND HELPER
INVOICE:041525										
52039 KIMBERLY BELL										
3771405		04/14/2025		042525E	1019100	68.80	04/25/2025	INV	PD	MILEAGE/JAN-MAR
INVOICE:033125										
52040 BEST WAY OF INDIANA, INC										
3772274		04/25/2025		042525	177854	12,229.82	04/25/2025	INV	PD	MTHLY BILLS 4-25
INVOICE:042525										
3772225	2500355	03/31/2025		042525	177854	95.49	04/25/2025	INV	PD	ATC, 2024-25
INVOICE:1352477										
						12,325.31				
53192 BIO SERVE CORPORATION (S)										
3772276		03/17/2025		042525	177855	550.00	04/25/2025	INV	PD	MTHLY BILLS 3-25
INVOICE:160241161										
3772275		03/17/2025		042525	177855	275.00	04/25/2025	INV	PD	MTHLY BILLS 3-25
INVOICE:160241162										
3771470	2500864	03/31/2025		042525	177855	2,821.00	04/25/2025	INV	PD	Monthly Pest Management - FY25

BOONE COUNTY BOARD OF EDUCATION

MAY 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:254448C										
						3,646.00				
53250 BIRDBRAIN TECHNOLOGIES INC (S)										
3772006	2507417	03/28/2025		042525	177856	234.70	04/25/2025	INV	PD	YES-TECHNOLOGY SUPPLIES
INVOICE:66428										
46934 BLICK ART MATERIALS										
3772125	2507106	03/26/2025		042525	177857	64.35	04/25/2025	INV	PD	IG-End of year project mats fo
INVOICE:5140469										
3772011	2507919	04/07/2025		042525	177857	402.52	04/25/2025	INV	PD	RHS-Vo-Ag Classroom Supplies
INVOICE:5217609										
						466.87				
46473 BLUEGRASS INTERNATIONAL TRUCKS										
3772516	2500143	04/02/2025		042525	177858	-50.00	04/02/2025	CRM	PD	CR-BUS REPAIR PARTS
INVOICE:X100191464:01										
3772517	2500143	04/17/2025		042525	177858	66.64	04/25/2025	INV	PD	BUS REPAIR PARTS
INVOICE:X100204049:01										
						16.64				
55311 BOON TRADING COMPANY LLC										
3771390	2507925	04/04/2025		042525	177859	99.99	04/25/2025	INV	PD	GES-Projector Lamp
INVOICE:1173086										
4580 BOONE COUNTY FISCAL COURT										
3771923	2503732	04/01/2025		042525	177861	310.00	04/25/2025	INV	PD	LSS-GT HISTORIC COURTHOUSE MAI
INVOICE:2853										
3771494		04/04/2025		042525	177860	25,184.58	04/25/2025	INV	PD	MAR 2025 SCHOOL BOARD TAX COLL
INVOICE:2867										
						25,494.58				
4630 BOONE COUNTY SHERIFF'S DEPT.										
3772018		04/10/2025		042125S	1019083	34,220.53	04/21/2025	INV	PD	4/10/25 Property Tax Collectio
INVOICE:BCS-COMM-041025										
52054 MAGGIE BOONE										
3772232		04/18/2025		042525E	1019101	8.64	04/25/2025	INV	PD	MILEAGE/MAR
INVOICE:033125										
53027 BORGMAN ATHLETICS GROUP LLC (S)										
3772541	2506745	04/11/2025		042525	177862	5,500.00	04/25/2025	INV	PD	CMS- Replace Cables on Basketb
INVOICE:9615										
55469 BOYD TRUCK CENTERS LLC (P)										
3772421	2500168	03/31/2025		042525	177863	919.71	04/25/2025	INV	PD	BUS REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:XA105002347:01										
52883 BARRETT BRADSHAW										
3772017	2506824	04/17/2025		042525E	1019102	538.95	04/25/2025	INV	PD	TSA State Competition/Conferen
INVOICE:032625										
51395 BRIGHTON TRUCK SERVICE INC										
3772422	2507290	04/03/2025		042525	177864	1,842.83	04/25/2025	INV	PD	BUS OUTSIDE SERVICE
INVOICE:59556										
49963 KELLY BUYS										
3772233		04/18/2025		042525E	1019103	24.94	04/25/2025	INV	PD	MILEAGE/MAR
INVOICE:033125										
54691 C.C.IMEX										
3771899	2501190	03/10/2025		042525	177865	192.00	04/25/2025	INV	PD	IG-Biomed pathway supplies
INVOICE:48617										
50056 VOYAGER SOPRIS LEARNING										
3771964	2506815	03/29/2025		042525	177866	477.40	04/25/2025	INV	PD	FES-STEP UP WRITING BOOKS CLA
INVOICE:8692628										
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
3772081	2507531	03/27/2025		042525	177867	696.00	04/25/2025	INV	PD	OMS-SCIENCE DEPT SUPPLIES
INVOICE:52915537RI										
3772082	2507772	03/31/2025		042525	177867	129.99	04/25/2025	INV	PD	BCHS CONSUMABLES SCIENCE FEES
INVOICE:52918765RI										
3772083	2507903	04/09/2025		042525	177867	287.20	04/25/2025	INV	PD	BCHS CONSUMABLES SCIENCE FEES
INVOICE:52935694RI										
						1,113.19				
54496 KELSEE CARTER										
3771966		04/16/2025		042525E	1019104	92.53	04/25/2025	INV	PD	MILEAGE/MAR
INVOICE:032025										
45750 CDW GOVERNMENT, INC										
3772372	2507580	03/26/2025		042525	177868	387.99	04/25/2025	INV	PD	RHS-Engineering Classroom Prin
INVOICE:AD4HR7U										
3772084	2507982	04/14/2025		042525	177868	23.99	04/25/2025	INV	PD	GMS-ELLIOTT
INVOICE:AD64F2J										
3772012	2507686	04/10/2025		042525	177868	105.87	04/25/2025	INV	PD	CHS-Mike Hughes
INVOICE:AD6MK7K										
						517.85				
51507 CENTRAL STATES BUS SALES INC										
3772426	2507293	04/03/2025		042525	177869	-800.16	04/03/2025	CRM	PD	CR-BUS REPARIN PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:CM24233										
3772424	2507293	04/09/2025		042525	177869	-8.00	04/09/2025	CRM	PD	CR-BUS REPARIN PARTS
INVOICE:CM24304										
3772425	2507293	04/15/2025		042525	177869	-781.25	04/15/2025	CRM	PD	CR-BUS REPARIN PARTS
INVOICE:CM24346										
3772427	2507293	03/24/2025		042525	177869	119.12	04/25/2025	INV	PD	BUS REPARIN PARTS
INVOICE:IN654004										
3772430	2507293	04/04/2025		042525	177869	741.40	04/25/2025	INV	PD	BUS REPARIN PARTS
INVOICE:IN655442										
3772429	2507293	04/04/2025		042525	177869	3,826.60	04/25/2025	INV	PD	BUS REPARIN PARTS
INVOICE:IN655444										
3772428	2507293	04/04/2025		042525	177869	329.80	04/25/2025	INV	PD	BUS REPARIN PARTS
INVOICE:IN655557										
3772431	2507293	04/07/2025		042525	177869	85.81	04/25/2025	INV	PD	BUS REPARIN PARTS
INVOICE:IN655708										
3772432	2507293	04/08/2025		042525	177869	116.18	04/25/2025	INV	PD	BUS REPARIN PARTS
INVOICE:IN655842										
3772433	2507293	04/09/2025		042525	177869	71.19	04/25/2025	INV	PD	BUS REPARIN PARTS
INVOICE:IN656035										
3772434	2507293	04/11/2025		042525	177869	3,538.55	04/25/2025	INV	PD	BUS REPARIN PARTS
INVOICE:IN656417										
3772435	2507293	04/16/2025		042525	177869	208.74	04/25/2025	INV	PD	BUS REPARIN PARTS
INVOICE:IN656899										
						7,447.98				
52386 SARA MARIE CHALFANT (I)										
3771988		04/16/2025		042525E	1019105	151.55	04/25/2025	INV	PD	ST PAUL TUTOR
INVOICE:041025										
13620 CHARIS & DOXA CREATIVE INC										
3772543	2507875	04/14/2025		042525	177870	1,208.35	04/25/2025	INV	PD	STUSER-KRegistration Signs and
INVOICE:226-69774										
49738 CHASE THE CLARKS INC (S)										
3772382	2507561	04/19/2025		042525	177871	206.98	04/25/2025	INV	PD	GMS-Hauck
INVOICE:220000134967										
54287 MARIAH CHESHIER										
3772234		04/18/2025		042525E	1019106	34.83	04/25/2025	INV	PD	MILEAGE/MAR
INVOICE:033125										
50950 CHICK-FIL-A										
3771471	2500623	04/02/2025		042525	177872	509.59	04/25/2025	INV	PD	STUSER-Breakfast for SSAC Stud
INVOICE:038164992										
3771467		12/04/2024		042525	177872	342.90	04/25/2025	INV	PD	BCHS-MEN OF BOONE
INVOICE:7568336										
						852.49				
53278 CHILDRENS HOME OF NORTHERN KY										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3772278 INVOICE:5676	2507233	04/03/2025		042525	177873	708.00	04/25/2025	INV	PD	STUSER-Counseling Services for
3771488 INVOICE:5691	2507955	04/14/2025		042525	177873	1,771.02	04/25/2025	INV	PD	SPED-Hall - Therapy
						2,479.02				
55686 CINCINNATI ALARM SYSTEMS, INC.										
3772279 INVOICE:CAS-15010	2507883	04/10/2025		042525	177874	3,154.05	04/25/2025	INV	PD	BES CAMERA
48077 CINCINNATI ARTS ASSOCIATION										
3771348 INVOICE:395704	2506807	03/06/2025		042525	177875	540.00	04/25/2025	INV	PD	YES-ARTIST ON TOUR NAPOLEON MA
7460 CINCINNATI BELL INC										
3772123 INVOICE:040125	2500957	04/01/2025		042525	177876	243.76	04/25/2025	INV	PD	cable for DO
3772168 INVOICE:8593344400074 041025	2501920	04/10/2025		042525W	1019084	8.50	04/25/2025	DIR	PD	APR 859 334 4400 074 CHS
3772169 INVOICE:85933444304662 04102	2501920	04/10/2025		042525W	1019084	226.10	04/25/2025	DIR	PD	APR 859 334 4304 662 MAINTENAN
						478.36				
7470 CINCINNATI BELL ANY DISTANCE										
3772122 INVOICE:040525		04/05/2025		042525	177877	434.05	04/25/2025	INV	PD	MTHLY BILL 4-25
3772651 INVOICE:04102025		04/10/2025		042525	177877	2,928.43	04/25/2025	INV	PD	MTHLY BILL 4-25
3772625 INVOICE:041025		04/10/2025		042525	177877	5,084.01	04/25/2025	INV	PD	MTHLY BILL 4-25
						8,446.49				
7800 CINTAS INC./FIRST AID-SAFETY										
3772446 INVOICE:4217089889	2501744	01/08/2025		042525	177878	81.26	04/25/2025	INV	PD	RUGS SERVICES-TRAN
3772436 INVOICE:4217858302	2500109	01/14/2025		042525	177878	58.09	04/25/2025	INV	PD	RENTAL PARTS WASHER/TOWELS/COV
3772437 INVOICE:4217858314	2500109	01/14/2025		042525	177878	35.00	04/25/2025	INV	PD	RENTAL PARTS WASHER/TOWELS/COV
3772438 INVOICE:4219270515	2500109	01/28/2025		042525	177878	49.31	04/25/2025	INV	PD	RENTAL PARTS WASHER/TOWELS/COV
3772439 INVOICE:4219270544	2500109	01/28/2025		042525	177878	35.00	04/25/2025	INV	PD	RENTAL PARTS WASHER/TOWELS/COV
3772440 INVOICE:4221435692	2500109	02/18/2025		042525	177878	58.09	04/25/2025	INV	PD	RENTAL PARTS WASHER/TOWELS/COV
3772447 INVOICE:4221435714	2501744	02/18/2025		042525	177878	81.26	04/25/2025	INV	PD	RUGS SERVICES-TRAN
3772441 INVOICE:4221435716	2500109	02/18/2025		042525	177878	35.00	04/25/2025	INV	PD	RENTAL PARTS WASHER/TOWELS/COV
3772442	2500109	03/25/2025		042525	177878	58.09	04/25/2025	INV	PD	RENTAL PARTS WASHER/TOWELS/COV

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:4225123380										
3772443	2500109	04/01/2025		042525	177878	49.31	04/25/2025	INV	PD	RENTAL PARTS WASHER/TOWELS/COV
INVOICE:4225886428										
3772448	2501744	04/01/2025		042525	177878	81.26	04/25/2025	INV	PD	RUGS SERVICES-TRAN
INVOICE:4225886438										
3772444	2500109	04/08/2025		042525	177878	58.09	04/25/2025	INV	PD	RENTAL PARTS WASHER/TOWELS/COV
INVOICE:4226632919										
3772445	2500109	04/15/2025		042525	177878	58.09	04/25/2025	INV	PD	RENTAL PARTS WASHER/TOWELS/COV
INVOICE:4227403785										
3772449	2501744	04/15/2025		042525	177878	67.65	04/25/2025	INV	PD	RUGS SERVICES-TRAN
INVOICE:4227403787										
						805.50				
55496 CLEM'S REFRIG FOODS										
3771404	2500215	07/25/2024		042425F	177827	1,663.15	04/25/2025	INV	PD	FOOD
INVOICE:11952206-1										
3771403	2500215	09/13/2024		042425F	177827	2,603.71	04/25/2025	INV	PD	FOOD
INVOICE:11955995-1										
3771401	2500215	01/17/2025		042425F	177827	1,280.46	04/25/2025	INV	PD	FOOD
INVOICE:13574										
3771402	2500215	01/18/2025		042425F	177827	286.50	04/25/2025	INV	PD	FOOD
INVOICE:13626										
						5,833.82				
49256 JENNY COLE										
3772607	2507920	04/23/2025		042525E	1019107	115.00	04/25/2025	INV	PD	Jen Cole - FBLA Conference
INVOICE:041625										
51410 COMDOC										
3772280	2500829	04/02/2025		042525	177879	291.25	04/25/2025	INV	PD	RAJ-BLANKET PO COPIER COST NOT
INVOICE:IN6724156										
50712 COMFORT SYSTEMS USA										
3771350		03/31/2025		042525	177880	776.00	04/25/2025	INV	PD	NPES-ROOF LEAK WO# 43515614
INVOICE:91038659										
6660 COMMERCIAL FOODSERVICE REPAIR INC										
3771378	2500169	04/01/2025		042425F	177828	1,187.25	04/24/2025	INV	PD	EQUIPMENT REPAIR
INVOICE:2027243										
3771377	2500169	04/01/2025		042425F	177828	367.50	04/24/2025	INV	PD	EQUIPMENT REPAIR
INVOICE:2027297										
3771376	2500169	04/07/2025		042425F	177828	454.00	04/24/2025	INV	PD	EQUIPMENT REPAIR
INVOICE:2030606										
3771375	2500169	04/10/2025		042425F	177828	6,204.43	04/24/2025	INV	PD	EQUIPMENT REPAIR
INVOICE:2032637										
						8,213.18				
53846 KEARSTEN CONNELLY										
3772027		04/17/2025		042525E	1019108	109.22	04/25/2025	INV	PD	MILEAGE/PD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:030425										
8450 CONNER MIDDLE SCHOOL										
3771347	2500589	04/03/2025		042525	177881	1,020.00	04/25/2025	INV	PD	CMS-DAYCARE LUNCH INVOICES -
INVOICE:040325										
23960 COPY EXPRESS										
3772544	2507673	04/01/2025		042525	177882	1,250.12	04/25/2025	INV	PD	RCHS-PURCHASE ORDERS/RECEIPTS/
INVOICE:177144										
8860 CORKEN STEEL PRODUCTS CO.										
3771351		04/01/2025		042525	177883	108.14	04/25/2025	INV	PD	TRAN-TEMP CH WO# 93015983
INVOICE:3055056										
3772281		03/31/2025		042525	177883	3,547.25	04/25/2025	INV	PD	RHS-AHU VENT WO# 93013902
INVOICE:F276795										
						3,655.39				
55154 RACHEL CROCKETT										
3772608	2507924	04/23/2025		042525E	1019109	526.77	04/25/2025	INV	PD	FBLA Conference
INVOICE:041625										
52559 DE LAGE LANDEN FINANCIAL SVCS INC										
3772282	2500411	04/10/2025		042525	177884	402.00	04/25/2025	INV	PD	CES-COPIER LEASE 2024-2025
INVOICE:589927871										
54083 ROBIN DENIGAN										
3771406	2506821	04/14/2025		042525E	1019110	468.00	04/25/2025	INV	PD	TSA State Competition/Conferen
INVOICE:032625										
55561 CLARISSA DESMOND										
3772235		04/18/2025		042525E	1019111	119.97	04/25/2025	INV	PD	MILEAGE/MAR
INVOICE:032825										
51388 JAMES DETWILER										
3772236		04/18/2025		042525E	1019112	21.93	04/25/2025	INV	PD	MILEAGE/MAR
INVOICE:032525										
55568 EMILY DILLOW										
3772623	2507934	04/23/2025		042525E	1019113	523.48	04/25/2025	INV	PD	FBLA State Meeting Chaperone T
INVOICE:041625										
51804 DANA DIRKES										
3772237		04/18/2025		042525E	1019114	9.89	04/25/2025	INV	PD	MILEAGE/MAR
INVOICE:032025										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51245 BETTY DOUGLAS										
3772542	2503126	04/04/2025		042525	177885	855.00	04/25/2025	INV	PD	GMS-band helper
INVOICE:GRAY04042025										
7790 DUKE ENERGY										
3772149		04/04/2025		042525W	1019086	3,563.16	04/25/2025	DIR	PD	3/4-4/1 9101 1770 3028 RHS St
INVOICE:910117703028E 040425										
3772150		04/04/2025		042525W	1019086	1,376.08	04/25/2025	DIR	PD	3/4-4/1 9101 1770 3028 RHS St
INVOICE:910117703028G 040425										
3772151		04/11/2025		042525W	1019086	148.06	04/25/2025	DIR	PD	3/11-4/8 9101 1770 3060
INVOICE:910117703060 041125										
3772152		04/09/2025		042525W	1019086	918.23	04/25/2025	DIR	PD	3/1-3/31 9101 1770 3119
INVOICE:910117703119 040925										
3772153		04/10/2025		042525W	1019086	8,823.80	04/25/2025	DIR	PD	3/8-4/7 9101 1770 3177 YES
INVOICE:910117703177 041025										
3772154		04/21/2025		042525W	1019086	8,784.96	04/25/2025	DIR	PD	3/19-4/16 9101 1770 3268
INVOICE:910117703268 042125										
3772155		04/10/2025		042525W	1019086	588.19	04/25/2025	DIR	PD	3/12-4/9 9101 1770 3317
INVOICE:910117703317 041025										
3772144		04/11/2025		042525W	1019086	1,936.55	04/25/2025	DIR	PD	3/12-4/9 9101 1770 3367 CENTR
INVOICE:910117703367 041125										
3772156		04/09/2025		042525W	1019086	153.15	04/25/2025	DIR	PD	3/11-4/8 9101 1770 3391
INVOICE:910117703391 040925										
3772157		04/07/2025		042525W	1019086	191.07	04/25/2025	DIR	PD	3/4-4/1 9101 1770 3482 RHS BU
INVOICE:910117703482 040725										
3772158		04/07/2025		042525W	1019086	78.14	04/25/2025	DIR	PD	3/4-4/1 9101 1770 3573 RHS ST
INVOICE:910117703573 040725										
3772159		04/14/2025		042525W	1019086	35.23	04/25/2025	DIR	PD	3/12-4/9 9101 1770 3606
INVOICE:910117703606 041425										
3772160		04/10/2025		042525W	1019086	1,403.73	04/25/2025	DIR	PD	3/12-4/9 9101 1770 3656
INVOICE:910117703656 041025										
3772161		04/09/2025		042525W	1019086	47.41	04/25/2025	DIR	PD	3/11-4/8 9101 1770 3698
INVOICE:910117703698 040925										
3772162		04/09/2025		042525W	1019086	1,034.06	04/25/2025	DIR	PD	3/1-3/31 9101 1770 3747 YES
INVOICE:910117703747 040925										
3772163		04/09/2025		042525W	1019086	1,060.60	04/25/2025	DIR	PD	3/1-3/31 9101 1770 3797
INVOICE:910117703797 040925										
3772164		04/10/2025		042525W	1019086	1,087.44	04/25/2025	DIR	PD	3/1-3/31 9101 1770 3846
INVOICE:910117703846 041025										
3772165		04/11/2025		042525W	1019086	7,702.53	04/25/2025	DIR	PD	3/11-4/8 9101 1770 3896
INVOICE:910117703896 041125										
3772166		04/14/2025		042525W	1019086	10,891.23	04/25/2025	DIR	PD	3/12-4/9 9101 1770 3945
INVOICE:910117703945 041425										
3772167		04/08/2025		042525W	1019086	9,958.34	04/25/2025	DIR	PD	3/7-4/4 9101 1770 4037 EES
INVOICE:910117704037 040825										
3772168		04/08/2025		042525W	1019086	28,717.94	04/25/2025	DIR	PD	3/4-4/1 9101 1770 4087 RHS
INVOICE:910117704087 040825										
3772169		04/09/2025		042525W	1019086	1,091.96	04/25/2025	DIR	PD	3/1-3/31 9101 1770 4128 RAJ
INVOICE:910117704128 040925										
3772170		04/09/2025		042525W	1019086	11,185.05	04/25/2025	DIR	PD	3/4-4/1 9101 1770 4160 SMES
INVOICE:910117704160 040925										
3772145		04/07/2025		042525W	1019086	494.93	04/25/2025	DIR	PD	3/4-4/1 9101 1770 4243 RHS
INVOICE:910117704243 040725										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3772171		04/09/2025		042525W	1019086	12,414.63	04/25/2025	DIR	PD	3/4-4/1 9101 1770 4293 GMS
INVOICE:910117704293 040925										
3772172		04/10/2025		042525W	1019086	23.70	04/25/2025	DIR	PD	3/12-4/9 9101 1770 4334
INVOICE:910117704334 041025										
3772173		04/14/2025		042525W	1019086	124.25	04/25/2025	DIR	PD	3/12-4/9 9101 1770 4384
INVOICE:910117704384 041425										
3772174		04/08/2025		042525W	1019086	12,772.87	04/25/2025	DIR	PD	3/4-4/1 9101 1770 4467 NHES
INVOICE:910117704467 040825										
3772147		04/10/2025		042525W	1019086	157.04	04/25/2025	DIR	PD	3/11-4/8 9101 1770 4649
INVOICE:910117704649 041025										
3772175		04/11/2025		042525W	1019086	316.79	04/25/2025	DIR	PD	3/11-4/8 9101 1770 4748
INVOICE:910117704748 041125										
3772176		04/10/2025		042525W	1019086	2,879.46	04/25/2025	DIR	PD	3/11-4/8 9101 1770 4821
INVOICE:910117704821E 041025										
3772177		04/10/2025		042525W	1019086	969.68	04/25/2025	DIR	PD	3/11-4/8 9101 1770 4821
INVOICE:910117704821G 041025										
3772178		04/11/2025		042525W	1019086	910.62	04/25/2025	DIR	PD	3/12-4/9 9101 1770 4871
INVOICE:910117704871 041125										
3772179		04/10/2025		042525W	1019086	934.00	04/25/2025	DIR	PD	3/11-4/8 9101 1770 4904
INVOICE:910117704904 041025										
3772148		04/11/2025		042525W	1019086	188.76	04/25/2025	DIR	PD	3/11-4/8 9101 1770 4954
INVOICE:910117704954 041125										
3772180		04/11/2025		042525W	1019086	373.87	04/25/2025	DIR	PD	3/11-4/8 9101 1770 4996
INVOICE:910117704996 041125										
3772181		04/11/2025		042525W	1019086	3,251.35	04/25/2025	DIR	PD	3/11-4/8 9101 1770 5046
INVOICE:910117705046 041125										
3772182		04/10/2025		042525W	1019086	1,271.35	04/25/2025	DIR	PD	3/1-3/31 9101 1770 5088
INVOICE:910117705088 041025										
3772183		04/10/2025		042525W	1019086	545.03	04/25/2025	DIR	PD	3/11-4/8 9101 1770 5129
INVOICE:910117705129 041025										
3772184		04/11/2025		042525W	1019086	10,032.04	04/25/2025	DIR	PD	3/11-4/8 9101 1770 5153
INVOICE:910117705153 041125										
3772185		04/14/2025		042525W	1019086	2,061.95	04/25/2025	DIR	PD	3/1-3/31 9101 1770 5202
INVOICE:910117705202E 041425										
3772186		04/10/2025		042525W	1019086	1,886.59	04/25/2025	DIR	PD	3/11-4/8 9101 1770 5244
INVOICE:910117705244 041025										
3772187		04/10/2025		042525W	1019086	906.21	04/25/2025	DIR	PD	3/11-4/8 9101 1770 5286
INVOICE:910117705286 041025										
3772188		04/09/2025		042525W	1019086	1,077.50	04/25/2025	DIR	PD	3/1-3/31 9101-1770-5319 MES
INVOICE:910117705319 040925										
3772189		04/14/2025		042525W	1019086	12,040.46	04/25/2025	DIR	PD	3/11-4/8 9101 1770 5343
INVOICE:910117705343 041425										
3772190		04/10/2025		042525W	1019086	2,631.38	04/25/2025	DIR	PD	3/1-3/31 9101 1770 5385
INVOICE:910117705385 041025										
3772191		04/10/2025		042525W	1019086	1,736.20	04/25/2025	DIR	PD	3/1-3/31 9101 1770 5434
INVOICE:910117705434 041025										
3772192		04/09/2025		042525W	1019086	1,322.81	04/25/2025	DIR	PD	3/1-3/31 9101 1770 5476
INVOICE:910117705476 040925										
3772193		04/11/2025		042525W	1019086	256.45	04/25/2025	DIR	PD	3/11-4/8 9101 1770 5525
INVOICE:910117705525 041125										
3772194		04/14/2025		042525W	1019086	13,163.29	04/25/2025	DIR	PD	3/12-4/9 9101 1770 5575
INVOICE:910117705575 041425										
3772195		04/09/2025		042525W	1019086	952.01	04/25/2025	DIR	PD	3/1-3/31 9101 1770 5616
INVOICE:910117705616 040925										
3772196		04/09/2025		042525W	1019086	968.91	04/25/2025	DIR	PD	3/1-3/31 9101 1770 5666

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:910117705666 040925										
3772197		04/04/2025		042525W	1019086	478.80	04/25/2025	DIR	PD	3/4-4/1 9101 1770 5715 RHS He
INVOICE:910117705715E 040425										
3772198		04/04/2025		042525W	1019086	255.64	04/25/2025	DIR	PD	3/4-4/1 9101 1770 5715 RHS He
INVOICE:910117705715G 040425										
3772199		04/11/2025		042525W	1019086	688.14	04/25/2025	DIR	PD	3/11-4/8 9101 1770 5749
INVOICE:910117705749 041125										
3772200		04/11/2025		042525W	1019086	1,731.62	04/25/2025	DIR	PD	3/12-4/9 9101 1770 5806
INVOICE:910117705806 041125										
3772201		04/10/2025		042525W	1019086	2,364.87	04/25/2025	DIR	PD	3/1-3/31 9101 1770 5830
INVOICE:910117705830 041025										
3772202		04/11/2025		042525W	1019086	798.13	04/25/2025	DIR	PD	3/12-4/9 9101 1770 5872
INVOICE:910117705872 041125										
3772203		04/10/2025		042525W	1019086	1,053.36	04/25/2025	DIR	PD	3/1-3/31 9101 1770 5947
INVOICE:910117705947 041025										
3772204		04/14/2025		042525W	1019086	14,077.63	04/25/2025	DIR	PD	3/11-4/8 9101 1770 5989
INVOICE:910117705989 041425										
3772205		04/11/2025		042525W	1019086	449.67	04/25/2025	DIR	PD	3/11-4/8 9101 1775 0116
INVOICE:910117750116 041125										
3772206		04/11/2025		042525W	1019086	6,857.36	04/25/2025	DIR	PD	3/12-4/9 9101 1775 0140
INVOICE:910117750140E 041125										
3772207		04/11/2025		042525W	1019086	342.99	04/25/2025	DIR	PD	3/12-4/9 9101 1775 0140
INVOICE:910117750140G 041125										
3772146		04/04/2025		042525W	1019086	551.46	04/25/2025	DIR	PD	3/4-4/1 9101 3997 0487
INVOICE:910139970487 040425										
3772208		04/09/2025		042525W	1019086	836.21	04/25/2025	DIR	PD	3/1-3/31 9101 5046 2113
INVOICE:910150462113 040925										
3772209		04/04/2025		042525W	1019086	939.39	04/25/2025	DIR	PD	3/4-4/1 9101 6928 9169
INVOICE:910169289169 040425										
3772210		04/11/2025		042525W	1019086	59.74	04/25/2025	DIR	PD	3/12-4/9 9101 7836 5389
INVOICE:910178365389 041125										
						218,926.05				
53377 CRAIG DUNLAP										
3771968	2506002	04/16/2025		042525E	1019115	819.62	04/25/2025	INV	PD	T1 FORM FOR C. DUNLAP KYSTE
INVOICE:031425										
51404 JENNIFER ENSLEY										
3772238		04/18/2025		042525E	1019116	28.12	04/25/2025	INV	PD	MILEAGE/JAN
INVOICE:013025										
3772239		04/18/2025		042525E	1019116	37.50	04/25/2025	INV	PD	MILEAGE/FEB
INVOICE:022825										
3772240		04/18/2025		042525E	1019116	67.04	04/25/2025	INV	PD	MILEAGE/MAR
INVOICE:032825										
						132.66				
53945 STEPHANIE ERWIN										
3771989		04/16/2025		042525E	1019117	113.66	04/25/2025	INV	PD	ST PAUL TUTOR
INVOICE:040725										
13490 F. D. LAWRENCE ELECTRIC CO.										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3771389	15974	04/10/2025		042425F	177829	386.63	04/24/2025	INV	PD	WORK ORDER -GRAY MIDDLE-ELECTR
INVOICE:S101053330.001										
52191 FAYETTE CO PUBLIC SCHOOLS										
3771346	2507848	04/01/2025		042525	177886	1,500.00	04/25/2025	INV	PD	RAJ-BAND PERFORMANCE VISIT
INVOICE:040125										
13750 FERGUSON ENTERPRISES, INC.#1480										
3771354		03/28/2025		042525	177887	776.25	04/25/2025	INV	PD	MES-WATER FILLERS WO# 93615678
INVOICE:9850865										
3771353		03/28/2025		042525	177887	366.00	04/25/2025	INV	PD	LES-RESTRM WO# 93615744
INVOICE:9867139										
3771352		03/28/2025		042525	177887	412.33	04/25/2025	INV	PD	SCES-WATER PRESSURE WO# 936158
INVOICE:9870036										
3772285		03/31/2025		042525	177887	286.95	04/25/2025	INV	PD	OMS-RR REPAIR WO# 93615901
INVOICE:9873882										
3772284		03/31/2025		042525	177887	196.79	04/25/2025	INV	PD	BCHS-RR REPAIR WO# 93615994
INVOICE:9876929										
3772283		03/31/2025		042525	177887	183.00	04/25/2025	INV	PD	BCHS RR REPAIR WO# 93616001
INVOICE:9876971										
3772286		04/01/2025		042525	177887	227.70	04/25/2025	INV	PD	RHS-FHOUSE WATER WO# 93615036
INVOICE:9879768										
						2,449.02				
21360 FISHER AUTO PARTS/KOI AUTO PARTS										
3771365		04/01/2025		042525	177888	113.62	04/25/2025	INV	PD	SCES-MAINT HVAC WO# 95915928
INVOICE:733-246731										
13950 FLINN SCIENTIFIC INC.										
3772085	2507077	03/27/2025		042525	177889	951.46	04/25/2025	INV	PD	RHS-Science Classroom Supplies
INVOICE:3124642										
14060 FLORENCE WINNELSON CO. INC										
3771355		03/26/2025		042525	177890	204.40	04/25/2025	INV	PD	NHES-REPAIR BOILER WO# 9471492
INVOICE:65713301										
14070 FLORENCE WINWATER WORKS CO. INC										
3771343		03/15/2025		042525	177891	808.32	04/25/2025	INV	PD	RHS-SPRINKLER WO# 94712436
INVOICE:16723701										
55607 TRIANTAFYLLIA "LENIA" FOKIANOU										
3772241		04/18/2025		042525E	1019118	18.06	04/25/2025	INV	PD	MILEAGE/MAR
INVOICE:033125										
52240 FRANK'S AUTOBODY CARSTAR (C)										
3772287	2504741	01/09/2025		042525	177892	18,596.56	04/25/2025	INV	PD	BUS#105 ACCIDENT REPAIRS
INVOICE:41415										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3772450 INVOICE:41431	2500153	03/31/2025		042525	177892	1,240.70	04/03/2025	INV	PD	BUS REPAIRS
3772451 INVOICE:41644	2507820	04/11/2025		042525	177892	4,290.79	04/25/2025	INV	PD	BUS REPAIRS #64
						24,128.05				
43904 FUELMAN										
3772127 INVOICE:NP68233459		04/07/2025		042525	177893	214.67	04/25/2025	INV	PD	MTHLY BILL 4-25
51374 FULLER FORD										
3772452 INVOICE:345163	2505627	04/03/2025		042525	177894	1,061.43	04/25/2025	INV	PD	REPAIR PARTS MOTOR POOL FLEET
49649 GFS-GORDON FOOD SERVICE										
3772583 INVOICE:2002299732	2500222	04/16/2025		042325FG	1019087	-100.37	04/23/2025	CRM	PD	GFS INVOICE 04/12/2025 THRU 04
3772579 INVOICE:863264916	2500222	04/14/2025		042325FG	1019087	40.46	04/23/2025	DIR	PD	GFS INVOICE 04/12/2025 THRU 04
3772578 INVOICE:9021328339	2500222	04/14/2025		042325FG	1019087	3,221.73	04/23/2025	DIR	PD	GFS INVOICE 04/12/2025 THRU 04
3772598 INVOICE:9021328363	2500222	04/14/2025		042325FG	1019087	4,695.39	04/23/2025	DIR	PD	GFS INVOICE 04/12/2025 THRU 04
3772571 INVOICE:9021335741	2500222	04/14/2025		042325FG	1019087	1,898.27	04/23/2025	DIR	PD	GFS INVOICE 04/12/2025 THRU 04
3772593 INVOICE:9021335749	2500222	04/14/2025		042325FG	1019087	3,004.46	04/23/2025	DIR	PD	GFS INVOICE 04/12/2025 THRU 04
3772577 INVOICE:9021335752	2500222	04/14/2025		042325FG	1019087	5,489.35	04/23/2025	DIR	PD	GFS INVOICE 04/12/2025 THRU 04
3772568 INVOICE:9021335809	2500222	04/14/2025		042325FG	1019087	3,187.93	04/23/2025	DIR	PD	GFS INVOICE 04/12/2025 THRU 04
3772591 INVOICE:9021335812	2500222	04/14/2025		042325FG	1019087	8,085.38	04/23/2025	DIR	PD	GFS INVOICE 04/12/2025 THRU 04
3772575 INVOICE:9021335818	2500222	04/14/2025		042325FG	1019087	86.86	04/23/2025	DIR	PD	GFS INVOICE 04/12/2025 THRU 04
3772574 INVOICE:9021335819	2500222	04/14/2025		042325FG	1019087	26.22	04/23/2025	DIR	PD	GFS INVOICE 04/12/2025 THRU 04
3772592 INVOICE:9021335871	2500222	04/14/2025		042325FG	1019087	3,113.38	04/23/2025	DIR	PD	GFS INVOICE 04/12/2025 THRU 04
3772588 INVOICE:9021376774	2500222	04/15/2025		042325FG	1019087	6,007.52	04/23/2025	DIR	PD	GFS INVOICE 04/12/2025 THRU 04
3772589 INVOICE:9021376823	2500222	04/15/2025		042325FG	1019087	115.57	04/23/2025	DIR	PD	GFS INVOICE 04/12/2025 THRU 04
3772597 INVOICE:9021380596	2500222	04/15/2025		042325FG	1019087	5,247.22	04/23/2025	DIR	PD	GFS INVOICE 04/12/2025 THRU 04
3772595 INVOICE:9021380606	2500222	04/15/2025		042325FG	1019087	302.83	04/23/2025	DIR	PD	GFS INVOICE 04/12/2025 THRU 04
3772586 INVOICE:9021380612	2500222	04/15/2025		042325FG	1019087	5,445.28	04/23/2025	DIR	PD	GFS INVOICE 04/12/2025 THRU 04
3772582 INVOICE:9021380623	2500222	04/15/2025		042325FG	1019087	8,262.62	04/23/2025	DIR	PD	GFS INVOICE 04/12/2025 THRU 04
3772587	2500222	04/15/2025		042325FG	1019087	3,884.18	04/23/2025	DIR	PD	GFS INVOICE 04/12/2025 THRU 04

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9021380662										
3772567	2500222	04/15/2025		042325FG	1019087	1,713.88	04/23/2025	DIR	PD	GFS INVOICE 04/12/2025 THRU 04
INVOICE:9021380667										
3772590	2500222	04/15/2025		042325FG	1019087	4,456.96	04/23/2025	DIR	PD	GFS INVOICE 04/12/2025 THRU 04
INVOICE:9021380751										
3772585	2500222	04/15/2025		042325FG	1019087	3,597.69	04/23/2025	DIR	PD	GFS INVOICE 04/12/2025 THRU 04
INVOICE:9021380759										
3772566	2500222	04/15/2025		042325FG	1019087	1,252.06	04/23/2025	DIR	PD	GFS INVOICE 04/12/2025 THRU 04
INVOICE:9021380786										
3772594	2500222	04/15/2025		042325FG	1019087	6,522.11	04/23/2025	DIR	PD	GFS INVOICE 04/12/2025 THRU 04
INVOICE:9021406088										
3772572	2500222	04/18/2025		042325FG	1019087	3,945.97	04/23/2025	DIR	PD	GFS INVOICE 04/12/2025 THRU 04
INVOICE:9021524377										
3772596	2500222	04/18/2025		042325FG	1019087	4,300.75	04/23/2025	DIR	PD	GFS INVOICE 04/12/2025 THRU 04
INVOICE:9021524384										
3772570	2500222	04/18/2025		042325FG	1019087	3,281.29	04/23/2025	DIR	PD	GFS INVOICE 04/12/2025 THRU 04
INVOICE:9021524425										
3772573	2500222	04/18/2025		042325FG	1019087	6,024.73	04/23/2025	DIR	PD	GFS INVOICE 04/12/2025 THRU 04
INVOICE:9021524439										
3772569	2500222	04/18/2025		042325FG	1019087	2,460.09	04/23/2025	DIR	PD	GFS INVOICE 04/12/2025 THRU 04
INVOICE:9021524480										
3772580	2500222	04/18/2025		042325FG	1019087	3,565.73	04/23/2025	DIR	PD	GFS INVOICE 04/12/2025 THRU 04
INVOICE:9021524495										
3772581	2500222	04/18/2025		042325FG	1019087	143.45	04/23/2025	DIR	PD	GFS INVOICE 04/12/2025 THRU 04
INVOICE:9021524504										
3772584	2500222	04/18/2025		042325FG	1019087	4,789.10	04/23/2025	DIR	PD	GFS INVOICE 04/12/2025 THRU 04
INVOICE:9021524509										
3772576	2500222	04/18/2025		042325FG	1019087	4,727.69	04/23/2025	DIR	PD	GFS INVOICE 04/12/2025 THRU 04
INVOICE:9021524518										
						112,795.78				
54374 BRITTANY GILBREATH										
3772242		04/18/2025		042525E	1019119	41.28	04/25/2025	INV	PD	MILEAGE/MAR
INVOICE:033125										
55692 SARA GLADWELL										
3771888		04/15/2025		042525E	1019120	151.55	04/25/2025	INV	PD	ST PAUL TUTOR
INVOICE:032725										
52262 GLOCKNER OIL CO INC (S)										
3772453	2507294	04/04/2025		042525	177895	1,557.15	04/25/2025	INV	PD	BULK LUBRICANTS FOR BUSES
INVOICE:451729										
3772454	2507294	04/14/2025		042525	177895	1,134.95	04/25/2025	INV	PD	BULK LUBRICANTS FOR BUSES
INVOICE:452527										
						2,692.10				
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)										
3772455	2504237	04/10/2025		042525	177896	301.20	04/25/2025	INV	PD	TRAN-port a potty rental
INVOICE:23-63157										
15420 GRADUATE SERVICES										

BOONE COUNTY BOARD OF EDUCATION

MAY 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3771388 INVOICE:041425	2506134	04/14/2025		042525	177897	1,387.75	04/25/2025	INV	PD	BCHS-Men & Women of Boone Stol
3772128 INVOICE:25-050	2504868	04/08/2025		042525	177897	460.00	04/25/2025	INV	PD	RHS-Graduation Cords
3772129 INVOICE:25-077	2502056	04/08/2025		042525	177897	3,000.00	04/25/2025	INV	PD	IG-Senior award night graduati
						4,847.75				
41460 GRAINGER										
3771356 INVOICE:9457102581		03/31/2025		042525	177898	26.35	04/25/2025	INV	PD	RISE-KAIVAC CORD WO# 95013966
3771357 INVOICE:9458961001		04/01/2025		042525	177898	21.35	04/25/2025	INV	PD	FM-BATTERIES WO# 95016064
3772288 INVOICE:9461812860		04/03/2025		042525	177898	47.84	04/25/2025	INV	PD	RHS-INVENTORY WO# 95015838
3772545 INVOICE:9463366329		04/04/2025		042525	177898	98.04	04/25/2025	INV	PD	SES-HANDLES/GRIPS WO# 16232
						193.58				
49463 GREAT LAKES ACE HARDWARE INC										
3771358 INVOICE:5312		03/28/2025		042525	177899	39.54	04/25/2025	INV	PD	BCHS-CHAINS/LOCKS WO# 40015951
3771359 INVOICE:8045		03/31/2025		042525	177899	4.42	04/25/2025	INV	PD	NHES-HAND RAIL WO# 40015967
3771360 INVOICE:8050		04/01/2025		042525	177899	203.94	04/25/2025	INV	PD	FM-SPRAY FENCE LINE WO# 400160
3771362 INVOICE:8057		04/01/2025		042525	177899	16.58	04/25/2025	INV	PD	CMS-FOUNTAIN WO# 40016012
3771361 INVOICE:8058		04/01/2025		042525	177899	19.98	04/25/2025	INV	PD	BES-HAND DRYER WO# 40016011
3772289 INVOICE:8072		04/03/2025		042525	177899	67.50	04/25/2025	INV	PD	MES-WATER HEATER WO# 40016110
						351.96				
54193 VANESSA GRONECK										
3772243 INVOICE:033125		04/18/2025		042525E	1019121	84.54	04/25/2025	INV	PD	MILEAGE/MAR
54879 MATTHEW R GROSSER										
3771483 INVOICE:24IHM-BCPC-P4	2502264	04/09/2025		042525	177900	630.00	04/25/2025	INV	PD	LSS-PL COHORT SHDHS 2024-25
3771486 INVOICE:24MQH-BCPC-P4	2502000	04/09/2025		042525	177900	270.00	04/25/2025	INV	PD	LSS-MQH PL COHORT WORK W/M GRO
3771484 INVOICE:24SPFL-BCPC-PF	2503537	04/09/2025		042525	177900	360.00	04/25/2025	INV	PD	LSS-PL COHORT - ST PAUL - 4 PH
3771485 INVOICE:24STUN-BCPC-P4	2501549	04/09/2025		042525	177900	495.00	04/25/2025	INV	PD	LSS-ST TIM PL COMMUNITIES COHO
						1,755.00				
15950 HAGEDORN APPLIANCE LLC										

MAY 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3771363 INVOICE:20490		03/27/2025		042525	177901	333.00	04/25/2025	INV	PD	DO-ICE MAKER WO# 40615486
45051 TAMMY L HAHN										
3772244 INVOICE:033125		04/18/2025		042525E	1019122	77.66	04/25/2025	INV	PD	MILEAGE/MAR
55777 HEATHER HARWELL										
3772245 INVOICE:032225	2506830	04/18/2025		042525E	1019123	341.02	04/25/2025	INV	PD	Art Conference - Heather Harwe
48622 JENNIFER ADAMS-HATER										
3771407 INVOICE:032025		04/14/2025		042525E	1019124	32.16	04/25/2025	INV	PD	MILEAGE/FEB-MAR
55541 JEFF HAUSWALD										
3772267 INVOICE:032325	2507353	04/21/2025		042525E	1019125	3,397.77	04/25/2025	INV	PD	JEFF HAUSWALD COSSBA 2025 NATI
3772246 INVOICE:032825	2507408	04/18/2025		042525E	1019125	733.76	04/25/2025	INV	PD	JEFF HAUSWALD KASA ELF CONF/NE
						4,131.53				
44439 HERSCHEND FAMILY ENTERTAINMENT CORPORATION										
3772456 INVOICE:01242025	2505894	04/22/2025		042525	177902	5,200.00	04/25/2025	INV	PD	IG-Quote for Prom-BALANCE OF C
3772457 INVOICE:E04413	2507633	03/29/2025		042525	177902	17,036.80	04/25/2025	INV	PD	IG-Additional cost school dan
						22,236.80				
54147 HERSHEY'S ICE CREAM										
3771419 INVOICE:21383125-1	2500213	02/06/2025		042425F	177830	18.00	04/25/2025	INV	PD	ICE CREAM
3771440 INVOICE:21473359	2500213	03/06/2025		042425F	177830	216.72	04/25/2025	INV	PD	ICE CREAM
3771424 INVOICE:21474687	2500213	03/05/2025		042425F	177830	370.56	04/25/2025	INV	PD	ICE CREAM
3771420 INVOICE:21475543	2500213	03/06/2025		042425F	177830	219.60	04/25/2025	INV	PD	ICE CREAM
3771447 INVOICE:21476437	2500213	03/06/2025		042425F	177830	312.24	04/25/2025	INV	PD	ICE CREAM
3771433 INVOICE:21480555	2500213	03/05/2025		042425F	177830	720.36	04/25/2025	INV	PD	ICE CREAM
3771444 INVOICE:21482348	2500213	03/06/2025		042425F	177830	287.88	04/25/2025	INV	PD	ICE CREAM
3771426 INVOICE:21485820	2500213	03/05/2025		042425F	177830	1,439.76	04/25/2025	INV	PD	ICE CREAM
3771429 INVOICE:21488570	2500213	03/06/2024		042425F	177830	552.24	04/25/2025	INV	PD	ICE CREAM

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3771417 INVOICE:21488688	2500213	03/05/2025		042425F	177830	215.76	04/25/2025	INV	PD	ICE CREAM
3771437 INVOICE:21495187	2500213	03/13/2025		042425F	177830	278.28	04/25/2025	INV	PD	ICE CREAM
3771421 INVOICE:21498778	2500213	03/13/2025		042425F	177830	249.84	04/25/2025	INV	PD	ICE CREAM
3771443 INVOICE:21498800	2500213	03/12/2025		042425F	177830	639.72	04/25/2025	INV	PD	ICE CREAM
3771427 INVOICE:21499116	2500213	03/13/2025		042425F	177830	297.00	04/25/2025	INV	PD	ICE CREAM
3771434 INVOICE:21500091	2500213	03/13/2024		042425F	177830	355.08	04/25/2025	INV	PD	ICE CREAM
3771435 INVOICE:21501246	2500213	03/13/2025		042425F	177830	521.76	04/25/2025	INV	PD	ICE CREAM
3771438 INVOICE:21504477	2500213	03/13/2025		042425F	177830	756.36	04/25/2025	INV	PD	ICE CREAM
3771415 INVOICE:21506519	2500213	03/13/2025		042425F	177830	241.44	04/25/2025	INV	PD	ICE CREAM
3771413 INVOICE:21508917	2500213	03/13/2025		042425F	177830	335.88	04/25/2025	INV	PD	ICE CREAM
3771441 INVOICE:21508957	2500213	03/13/2025		042425F	177830	269.04	04/25/2025	INV	PD	ICE CREAM
3771428 INVOICE:21511915	2500213	03/12/2025		042425F	177830	207.72	04/25/2025	INV	PD	ICE CREAM
3771425 INVOICE:21523205	2500213	03/20/2025		042425F	177830	409.32	04/25/2025	INV	PD	ICE CREAM
3771446 INVOICE:21526733	2500213	03/19/2025		042425F	177830	819.60	04/25/2025	INV	PD	ICE CREAM
3771422 INVOICE:21527029	2500213	03/19/2025		042425F	177830	281.52	04/25/2025	INV	PD	ICE CREAM
3771445 INVOICE:21527973	2500213	03/20/2025		042425F	177830	311.40	04/25/2025	INV	PD	ICE CREAM
3771431 INVOICE:21529175	2500213	03/19/2025		042425F	177830	401.64	04/25/2025	INV	PD	ICE CREAM
3771442 INVOICE:21529184	2500213	03/20/2025		042425F	177830	281.76	04/25/2025	INV	PD	ICE CREAM
3771416 INVOICE:21529208	2500213	03/20/2025		042425F	177830	321.36	04/25/2025	INV	PD	ICE CREAM
3771430 INVOICE:21544872	2500213	03/26/2025		042425F	177830	387.36	04/25/2025	INV	PD	ICE CREAM
3771418 INVOICE:21552504	2500213	03/26/2025		042425F	177830	123.72	04/25/2025	INV	PD	ICE CREAM
3771423 INVOICE:21552948	2500213	03/26/2025		042425F	177830	329.04	04/25/2025	INV	PD	ICE CREAM
3771439 INVOICE:21554733	2500213	03/27/2025		042425F	177830	471.96	04/25/2025	INV	PD	ICE CREAM
3771436 INVOICE:21556134	2500213	03/27/2025		042425F	177830	537.36	04/25/2025	INV	PD	ICE CREAM
3771432 INVOICE:21557249	2500213	03/26/2025		042425F	177830	262.32	04/25/2025	INV	PD	ICE CREAM
3771414 INVOICE:21561179	2500213	03/27/2025		042425F	177830	274.32	04/25/2025	INV	PD	ICE CREAM
						13,717.92				

55316 KELLY HESTER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3772247 INVOICE:022825		04/18/2025		042525E	1019126	9.78	04/25/2025	INV	PD	MILEAGE/FEB
3772248 INVOICE:033125		04/18/2025		042525E	1019126	16.56	04/25/2025	INV	PD	MILEAGE/MAR
						26.34				
55647 HI-LINE ELECTRIC COMPANY INC (C)										
3772458 INVOICE:3028183	2504258	03/27/2025		042525	177903	59.75	04/25/2025	INV	PD	Shop Supplies
3772459 INVOICE:3034446	2504258	04/03/2025		042525	177903	165.00	04/25/2025	INV	PD	Shop Supplies
3772460 INVOICE:3035324	2504258	04/04/2025		042525	177903	178.25	04/25/2025	INV	PD	Shop Supplies
						403.00				
45686 HOME BUILDERS ASSOC OF NKY INC										
3771496 INVOICE:040125	2501333	04/01/2025		042525	177904	3,300.00	04/25/2025	INV	PD	LSS-Building Industry Associat
49599 SHELLY HOXMEIER										
3771408 INVOICE:032525		04/14/2025		042525E	1019127	111.80	04/25/2025	INV	PD	MILEAGE/MAR
53037 ROBIN HUTCHESON										
3771409 INVOICE:032225	2506944	04/14/2025		042525E	1019128	447.58	04/25/2025	INV	PD	HOSA SLC Expenses
54682 INFOHANDLER.COM INC										
3771900 INVOICE:26273		04/09/2025		042525	177905	1,960.79	04/25/2025	INV	PD	SPED-MEDICAID ADMIN FEE
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC										
3772086 INVOICE:229924	2507639	03/28/2025		042525	177906	116.48	04/25/2025	INV	PD	NHES-Basinger - Classroom Supp
3772272 INVOICE:230363	2508089	04/17/2025		042525	177906	190.99	04/25/2025	INV	PD	OES-IMSE OG 2.0 SUBSCRIPTION -
						307.47				
18240 JACK'S GLASS SHOP										
3772291 INVOICE:I073167		04/02/2025		042525	177907	354.64	04/25/2025	INV	PD	TRAN-GARAGE DOOR GLASS WO# 957
3772546 INVOICE:I073172	2506432	04/14/2025		042525	177907	1,409.64	04/25/2025	INV	PD	OMS - Replace Chorus Room Wind
						1,764.28				
43106 JASPER ENGINE EXCHANGE INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3772463	2507215	04/02/2025		042525	177908	3,054.00	04/25/2025	INV	PD	BUS REPAIR PARTS
INVOICE:14398026										
3772464	2507215	04/04/2025		042525	177908	2,208.00	04/25/2025	INV	PD	BUS REPAIR PARTS
INVOICE:14410207										
3772465	2507215	04/04/2025		042525	177908	1,125.00	04/25/2025	INV	PD	BUS REPAIR PARTS
INVOICE:14410209										
						6,387.00				
55776 ANGELA JOHNSON										
3771387	2506584	02/13/2025		042525	177909	350.00	04/25/2025	INV	PD	OES-Boot N Mini Moos for Presc
INVOICE:000058										
54764 JUMPIN JOE'S LLC										
3772318	2507805	04/20/2025		042525	177910	900.00	04/25/2025	INV	PD	OES-pbis reward
INVOICE:1063										
55354 K & G PROPERTY MAINTENANCE LLP										
3771901	2507513	04/09/2025		042525	177911	2,000.00	04/25/2025	INV	PD	YES - Removal of Ash Tree & Ch
INVOICE:1118										
47838 KARSCHNER LAWNCARE & LANDSCAPING LLC										
3772373	2507813	04/17/2025		042525	177912	8,032.19	04/25/2025	INV	PD	RHS-Tennis Court Spectator Vie
INVOICE:39										
21425 KY ST TREAS & KY SEC OF STATE OFFICES										
3772618	2508030	04/23/2025		042525	177913	52.00	04/25/2025	INV	PD	FM-Registration fee for 2025 P
INVOICE:042325										
21450 KY STATE TREAS/DPT HSNG & BLDG										
3771902	2500120	04/01/2025		042525	177914	125.00	04/25/2025	INV	PD	Department of Housing - FY25 E
INVOICE:166352										
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
3772311	2506007	03/10/2025		042525	177915	570.00	04/25/2025	INV	PD	SUPT-KOSAA CONF REG ADMIN ASST
INVOICE:25-01087										
48550 KAPT-KY ASSOC FOR PUPIL TRANSPORTATION										
3748145	2408568	06/25/2024		042525	177916	900.00	06/28/2024	INV	PD	TRAN-REGISTRATION FOR KAPT - B
INVOICE:2024-035										
49332 KENTUCKY CHAMBER OF COMMERCE										
3772132	2506264	02/19/2025		042525	177917	199.00	04/25/2025	INV	PD	OSHA REPORTING AND RECORDKEEPI
INVOICE:225502										
3772131	2506264	02/19/2025		042525	177917	199.00	04/25/2025	INV	PD	OSHA REPORTING AND RECORDKEEPI
INVOICE:225503										
3772133	2506264	02/19/2025		042525	177917	199.00	04/25/2025	INV	PD	OSHA REPORTING AND RECORDKEEPI

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:225504										
3772130	2506264	02/19/2025		042525	177917	199.00	04/25/2025	INV	PD	OSHA REPORTING AND RECORDKEEPI
INVOICE:225505										
						796.00				
45097 KACTE-KY ASSOC FOR CAREER & TECH ED										
3771449	2506942	04/08/2025		042525	177918	1,975.00	04/25/2025	INV	PD	RHS-KACTE Conference Registrat
INVOICE:168										
54590 KENTUCKY COALITION FOR ENGLISH LEARNERS INC										
3772293	2506980	04/21/2025		042525	177919	925.00	04/25/2025	INV	PD	LSS-EL KYCEL SUMMER INSTITUTE
INVOICE:042125										
55428 KENTUCKY SCIENCE CENTER INC, THE (C CORP)										
3771364	2507941	04/22/2025		042525	177920	926.80	04/25/2025	INV	PD	KES-SCIENCE PRESENTATION STEM
INVOICE:1616338										
50134 KYSTE-KY SOCIETY FOR TECHNOLOGY IN EDUC										
3772603	2506578	02/17/2025		042525	177921	295.00	04/25/2025	INV	PD	KYSTE REGISTRATON SPRING 2025-
INVOICE:48879082										
3772604	2506578	02/18/2025		042525	177921	295.00	04/25/2025	INV	PD	KYSTE REGISTRATON SPRING 2025-
INVOICE:48914972										
3772602	2506578	02/18/2025		042525	177921	320.00	04/25/2025	INV	PD	KYSTE REGISTRATON SPRING 2025-
INVOICE:48919662										
3772605	2506578	02/27/2025		042525	177921	295.00	04/25/2025	INV	PD	KYSTE REGISTRATON SPRING 2025-
INVOICE:49322987										
						1,205.00				
47676 KENTUCKY FBLA										
3771924	2507930	03/12/2025		042525	177922	1,040.00	04/25/2025	INV	PD	CHS-LAVEC - CTE (FBLA regist
INVOICE:82068										
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
3772292	2506659	02/19/2025		042525	177923	449.00	04/25/2025	INV	PD	STUSEEd. Law & Finance Institu
INVOICE:216149										
49624 KYFCCLA-FAM,CAREER & COMMTY LDRS OF AMERICA										
3771490	2507500	03/07/2025		042525	177924	1,680.00	04/25/2025	INV	PD	RCHS-REGIS STATE LEADERSHIP CO
INVOICE:1080020										
54731 JULIE KEYSER										
3771990		04/16/2025		042525E	1019129	60.62	04/25/2025	INV	PD	ST PAUL TUTOR
INVOICE:041025										
53893 KIRBY,JAY / J&J TRUCKING & EXCAVATING										
3772290		03/31/2025		042525	177925	613.17	04/25/2025	INV	PD	BES-SEWER BACK UP WO# 15812

BOONE COUNTY BOARD OF EDUCATION

MAY 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1906										
22010 KLOSTERMAN'S BAKING COMPANY LLC										
3771530	2500172	03/04/2025		042425F	177831	140.50	04/25/2025	INV	PD	BREAD
INVOICE:100106014216										
3771538	2500172	03/04/2025		042425F	177831	471.01	04/25/2025	INV	PD	BREAD
INVOICE:100106014217										
3771558	2500172	03/07/2025		042425F	177831	166.86	04/25/2025	INV	PD	BREAD
INVOICE:100106014246										
3771565	2500172	03/07/2025		042425F	177831	149.03	04/25/2025	INV	PD	BREAD
INVOICE:100106014247										
3771532	2500172	03/10/2025		042425F	177831	239.96	04/25/2025	INV	PD	BREAD
INVOICE:100106014271										
3771539	2500172	03/11/2025		042425F	177831	324.46	04/25/2025	INV	PD	BREAD
INVOICE:100106014282										
3771559	2500172	03/14/2025		042425F	177831	221.82	04/25/2025	INV	PD	BREAD
INVOICE:100106014311										
3771540	2500172	03/18/2025		042425F	177831	404.93	04/25/2025	INV	PD	BREAD
INVOICE:100106014340										
3771531	2500172	03/18/2025		042425F	177831	146.50	04/25/2025	INV	PD	BREAD
INVOICE:100106014341										
3771566	2500172	03/18/2025		042425F	177831	232.19	04/25/2025	INV	PD	BREAD
INVOICE:100106014342										
3771560	2500172	03/21/2025		042425F	177831	156.97	04/25/2025	INV	PD	BREAD
INVOICE:100106014386										
3771533	2500172	03/25/2025		042425F	177831	294.45	04/25/2025	INV	PD	BREAD
INVOICE:100106014420										
3771541	2500172	03/25/2025		042425F	177831	360.76	04/25/2025	INV	PD	BREAD
INVOICE:100106014421										
3771567	2500172	03/28/2025		042425F	177831	154.46	04/25/2025	INV	PD	BREAD
INVOICE:100106014458										
3771561	2500172	03/28/2025		042425F	177831	132.29	04/25/2025	INV	PD	BREAD
INVOICE:100106014459										
3771588	2500172	03/03/2025		042425F	177831	73.38	04/25/2025	INV	PD	BREAD
INVOICE:100110016216										
3771552	2500172	03/03/2025		042425F	177831	336.87	04/25/2025	INV	PD	BREAD
INVOICE:100110016217										
3771507	2500172	03/07/2025		042425F	177831	97.28	04/25/2025	INV	PD	BREAD
INVOICE:100110016255										
3771516	2500172	03/07/2025		042425F	177831	546.70	04/25/2025	INV	PD	BREAD
INVOICE:100110016256										
3771562	2500172	03/07/2025		042425F	177831	267.02	04/25/2025	INV	PD	BREAD
INVOICE:100110016257										
3771589	2500172	03/11/2025		042425F	177831	202.08	04/25/2025	INV	PD	BREAD
INVOICE:100110016292										
3771553	2500172	03/11/2025		042425F	177831	181.95	04/25/2025	INV	PD	BREAD
INVOICE:100110016293										
3771548	2500172	03/11/2025		042425F	177831	111.60	04/25/2025	INV	PD	BREAD
INVOICE:100110016294										
3771590	2500172	03/17/2025		042425F	177831	195.30	04/25/2025	INV	PD	BREAD
INVOICE:100110016351										
3771555	2500172	03/17/2025		042425F	177831	241.95	04/25/2025	INV	PD	BREAD
INVOICE:100110016353										
3771549	2500172	03/17/2025		042425F	177831	265.05	04/25/2025	INV	PD	BREAD

BOONE COUNTY BOARD OF EDUCATION

MAY 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:100110016354										
3771554	2500172	03/17/2025		042425F	177831	-5.58	04/25/2025	CRM	PD	BREAD
INVOICE:100110016355										
3771550	2500172	03/21/2025		042425F	177831	362.36	04/25/2025	INV	PD	BREAD
INVOICE:100110016390										
3771563	2500172	03/21/2025		042425F	177831	210.50	04/25/2025	INV	PD	BREAD
INVOICE:100110016391										
3771508	2500172	03/21/2025		042425F	177831	202.04	04/25/2025	INV	PD	BREAD
INVOICE:100110016392										
3771591	2500172	03/24/2025		042425F	177831	326.12	04/25/2025	INV	PD	BREAD
INVOICE:100110016415										
3771556	2500172	03/24/2025		042425F	177831	386.46	04/25/2025	INV	PD	BREAD
INVOICE:100110016417										
3771517	2500172	03/28/2025		042425F	177831	86.70	04/25/2025	INV	PD	BREAD
INVOICE:100110016454										
3771551	2500172	03/29/2025		042425F	177831	223.20	04/25/2025	INV	PD	BREAD
INVOICE:100110016455										
3771564	2500172	03/28/2025		042425F	177831	199.36	04/25/2025	INV	PD	BREAD
INVOICE:100110016456										
3771557	2500172	03/31/2025		042425F	177831	254.49	04/25/2025	INV	PD	BREAD
INVOICE:100110016473										
3771592	2500172	03/31/2025		042425F	177831	256.32	04/25/2025	INV	PD	BREAD
INVOICE:100110016474										
3771593	2500172	02/17/2025		042425F	177831	13.95	04/25/2025	INV	PD	BREAD
INVOICE:100125019188										
3771503	2500172	03/03/2025		042425F	177831	139.54	04/25/2025	INV	PD	BREAD
INVOICE:100125019312										
3771499	2500172	03/03/2025		042425F	177831	185.35	04/25/2025	INV	PD	BREAD
INVOICE:100125019313										
3771542	2500172	03/03/2025		042425F	177831	223.35	04/25/2025	INV	PD	BREAD
INVOICE:100125019315										
3771584	2500172	03/04/2025		042425F	177831	154.95	04/25/2025	INV	PD	BREAD
INVOICE:100125019331										
3771576	2500172	03/04/2025		042425F	177831	211.85	04/25/2025	INV	PD	BREAD
INVOICE:100125019332										
3771534	2500172	03/04/2025		042425F	177831	271.70	04/25/2025	INV	PD	BREAD
INVOICE:100125019334										
3771522	2500172	03/04/2025		042425F	177831	119.88	04/25/2025	INV	PD	BREAD
INVOICE:100125019335										
3771518	2500172	03/04/2025		042425F	177831	308.40	04/25/2025	INV	PD	BREAD
INVOICE:100125019336										
3771509	2500172	03/04/2025		042425F	177831	167.40	04/25/2025	INV	PD	BREAD
INVOICE:100125019337										
3771580	2500172	03/04/2025		042425F	177831	163.48	04/25/2025	INV	PD	BREAD
INVOICE:100125019338										
3771504	2500172	03/10/2025		042425F	177831	141.50	04/25/2025	INV	PD	BREAD
INVOICE:100125019376										
3771585	2500172	03/11/2025		042425F	177831	101.04	04/25/2025	INV	PD	BREAD
INVOICE:100125019391										
3771577	2500172	03/11/2025		042425F	177831	187.85	04/25/2025	INV	PD	BREAD
INVOICE:100125019392										
3771535	2500172	03/11/2025		042425F	177831	195.30	04/25/2025	INV	PD	BREAD
INVOICE:100125019394										
3771523	2500172	03/11/2025		042425F	177831	115.15	04/25/2025	INV	PD	BREAD
INVOICE:100125019395										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3771519	2500172	03/11/2025		042425F	177831	176.60	04/25/2025	INV	PD	BREAD
INVOICE:100125019396										
3771510	2500172	03/11/2025		042425F	177831	272.06	04/25/2025	INV	PD	BREAD
INVOICE:100125019397										
3771581	2500172	03/11/2025		042425F	177831	43.35	04/25/2025	INV	PD	BREAD
INVOICE:100125019398										
3771543	2500172	03/11/2025		042425F	177831	312.29	04/25/2025	INV	PD	BREAD
INVOICE:100125019399										
3771500	2500172	03/17/2025		042425F	177831	211.97	04/25/2025	INV	PD	BREAD
INVOICE:100125019440										
3771586	2500172	03/18/2025		042425F	177831	160.45	04/25/2025	INV	PD	BREAD
INVOICE:100125019463										
3771578	2500172	03/18/2025		042425F	177831	251.10	04/25/2025	INV	PD	BREAD
INVOICE:100125019464										
3771536	2500172	03/18/2025		042425F	177831	260.15	04/25/2025	INV	PD	BREAD
INVOICE:100125019465										
3771524	2500172	03/18/2025		042425F	177831	195.30	04/25/2025	INV	PD	BREAD
INVOICE:100125019466										
3771520	2500172	03/18/2025		042425F	177831	222.10	04/25/2025	INV	PD	BREAD
INVOICE:100125019467										
3771511	2500172	03/18/2025		042425F	177831	54.04	04/25/2025	INV	PD	BREAD
INVOICE:100125019468										
3771582	2500172	03/18/2025		042425F	177831	233.37	04/25/2025	INV	PD	BREAD
INVOICE:100125019469										
3771544	2500172	03/18/2025		042425F	177831	97.68	04/25/2025	INV	PD	BREAD
INVOICE:100125019470										
3771505	2500172	03/24/2025		042425F	177831	229.63	04/25/2025	INV	PD	BREAD
INVOICE:100125019520										
3771501	2500172	03/24/2025		042425F	177831	80.16	04/25/2025	INV	PD	BREAD
INVOICE:100125019521										
3771587	2500172	03/25/2025		042425F	177831	256.72	04/25/2025	INV	PD	BREAD
INVOICE:100125019538										
3771579	2500172	03/25/2025		042425F	177831	287.65	04/25/2025	INV	PD	BREAD
INVOICE:100125019539										
3771537	2500172	03/25/2025		042425F	177831	350.80	04/25/2025	INV	PD	BREAD
INVOICE:100125019541										
3771525	2500172	03/25/2025		042425F	177831	173.45	04/25/2025	INV	PD	BREAD
INVOICE:100125019542										
3771521	2500172	03/25/2025		042425F	177831	333.92	04/25/2025	INV	PD	BREAD
INVOICE:100125019543										
3771512	2500172	03/25/2025		042425F	177831	209.25	04/25/2025	INV	PD	BREAD
INVOICE:100125019544										
3771583	2500172	03/25/2025		042425F	177831	210.32	04/25/2025	INV	PD	BREAD
INVOICE:100125019545										
3771545	2500172	03/25/2025		042425F	177831	45.37	04/25/2025	INV	PD	BREAD
INVOICE:100125019546										
3771546	2500172	03/27/2025		042425F	177831	144.50	04/25/2025	INV	PD	BREAD
INVOICE:100125019560										
3771506	2500172	03/31/2025		042425F	177831	118.41	04/25/2025	INV	PD	BREAD
INVOICE:100125019587										
3771502	2500172	03/31/2025		042425F	177831	104.15	04/25/2025	INV	PD	BREAD
INVOICE:100125019589										
3771547	2500172	03/31/2025		042425F	177831	92.70	04/25/2025	INV	PD	BREAD
INVOICE:100125019594										
3771513	2500172	03/04/2025		042425F	177831	166.50	04/25/2025	INV	PD	BREAD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:100186018606										
3771572	2500172	03/04/2025		042425F	177831	41.90	04/25/2025	INV	PD	BREAD
INVOICE:100186018607										
3771568	2500172	03/07/2025		042425F	177831	720.50	04/25/2025	INV	PD	BREAD
INVOICE:100186018645										
3771570	2500172	03/07/2025		042425F	177831	306.90	04/25/2025	INV	PD	BREAD
INVOICE:100186018648										
3771573	2500172	03/07/2025		042425F	177831	128.58	04/25/2025	INV	PD	BREAD
INVOICE:100186018649										
3771526	2500172	03/07/2025		042425F	177831	157.48	04/25/2025	INV	PD	BREAD
INVOICE:100186018653										
3771527	2500172	03/13/2025		042425F	177831	111.60	04/25/2025	INV	PD	BREAD
INVOICE:100186018738										
3771571	2500172	03/18/2025		042425F	177831	405.98	04/25/2025	INV	PD	BREAD
INVOICE:100186018811										
3771514	2500172	03/18/2025		042425F	177831	111.60	04/25/2025	INV	PD	BREAD
INVOICE:100186018812										
3771574	2500172	03/18/2025		042425F	177831	119.97	04/25/2025	INV	PD	BREAD
INVOICE:100186018813										
3771528	2500172	03/21/2025		042425F	177831	291.55	04/25/2025	INV	PD	BREAD
INVOICE:100186018858										
3771515	2500172	03/25/2025		042425F	177831	152.51	04/25/2025	INV	PD	BREAD
INVOICE:100186018902										
3771569	2500172	03/25/2025		042425F	177831	753.82	04/25/2025	INV	PD	BREAD
INVOICE:100186018903										
3771575	2500172	03/25/2025		042425F	177831	237.91	04/25/2025	INV	PD	BREAD
INVOICE:100186018904										
3771529	2500172	03/28/2025		042425F	177831	234.26	04/25/2025	INV	PD	BREAD
INVOICE:100186018953										
						20,386.58				
22060 KOCH REFRIGERATION										
3771381	2500170	04/01/2025		042425F	177832	319.27	04/24/2025	INV	PD	EQUIPMENT REPAIR
INVOICE:98918										
3771382	2500170	04/01/2025		042425F	177832	418.14	04/24/2025	INV	PD	EQUIPMENT REPAIR
INVOICE:98919										
3771383	2500170	04/02/2025		042425F	177832	340.00	04/25/2025	INV	PD	EQUIPMENT REPAIR
INVOICE:98962										
3771379	2500170	04/09/2025		042425F	177832	130.00	04/24/2025	INV	PD	EQUIPMENT REPAIR
INVOICE:99018										
3771380	2500170	04/09/2025		042425F	177832	110.00	04/24/2025	INV	PD	EQUIPMENT REPAIR
INVOICE:99060										
						1,317.41				
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC										
3772294		04/03/2025		042525	177926	124.94	04/25/2025	INV	PD	BMS-TRACTOR PART WO# 45416096
INVOICE:CT1028390										
46969 KW FLOORCOVERINGS, INC.										
3772277	2507288	03/31/2025		042525	177927	1,529.73	04/25/2025	INV	PD	RCHS-Replace Tile in Bathroom-
INVOICE:EG007882										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
22670 LAKESHORE LEARNING MATERIALS										
3772087 INVOICE:90544420	2507621	03/31/2025		042525	177928	56.98	04/25/2025	INV	PD	NHES-Basinger - Classroom Supp
49769 AMY LAMPONE										
3771891 INVOICE:041525		04/15/2025		042525E	1019130	61.42	04/25/2025	INV	PD	REIMB OVERNIGHT FEE FOR DEPOSI
49215 LYNN LEDFORD										
3772249 INVOICE:033125		04/18/2025		042525E	1019131	36.98	04/25/2025	INV	PD	MILEAGE/JAN-FEB-MAR
55155 LEXIKEET LEARNING LLC										
3771472 INVOICE:BOONEKY-011	2506746	04/01/2025		042525	177929	595.00	04/25/2025	INV	PD	STUSERTranslation & Interpreti
55629 MARK M LOVE										
3772014 INVOICE:25-0414	2507194	03/05/2025		042525	177930	3,600.00	04/25/2025	INV	PD	CMS-HANDS-ON "FIELD TRIP" IN C
43454 LOWE'S										
3772363 INVOICE:14727		03/31/2025		042525	177931	-2.67	04/25/2025	CRM	PD	CR-OMS-SUPPLIES WO# 69715916
3772362 INVOICE:14728		03/31/2025		042525	177931	-2.03	04/25/2025	CRM	PD	CR-WO# 69715660
3772359 INVOICE:70142	2507584	03/25/2025		042525	177931	181.20	04/25/2025	INV	PD	CMS-PLAY SAND-DAYCARE
3772324 INVOICE:70454		03/04/2025		042525	177931	9.36	04/25/2025	INV	PD	RR-FLOOR TILE WO# 69715049
3772354 INVOICE:71109	2505667	03/25/2025		042525	177931	80.81	04/25/2025	INV	PD	IG-District Robotics Team supp
3772355 INVOICE:72716		03/26/2025		042525	177931	36.32	04/25/2025	INV	PD	RISE-WALL REPAIR/DOOR STOP WO#
3772326 INVOICE:73681	2506621	03/05/2025		042525	177931	471.51	04/25/2025	INV	PD	CES-SUPPLIES FOR HE BUILDS
3772356 INVOICE:75820		03/27/2025		042525	177931	16.14	04/25/2025	INV	PD	RHS-WD-40 WO# 69715839
3772357 INVOICE:75886		03/27/2025		042525	177931	185.96	04/25/2025	INV	PD	RCHS-CONCRETE REPAIR WO# 69714
3772343 INVOICE:76750		03/17/2025		042525	177931	29.72	04/25/2025	INV	PD	FM-PRESSURE WASH TRUCKS WO# 69
3772342 INVOICE:76910		03/17/2025		042525	177931	161.82	04/25/2025	INV	PD	BES-VACUUM WO# 69715254
3772347 INVOICE:76923		03/17/2025		042525	177931	161.82	04/25/2025	INV	PD	LES-VACUUM WO# 69714225
3772341 INVOICE:76937		03/17/2025		042525	177931	92.54	04/25/2025	INV	PD	MES-SUPPLIES WO# 69715093
3772345 INVOICE:76961		03/17/2025		042525	177931	5.68	04/25/2025	INV	PD	KES-SPRAY PAINT WO# 69715487

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3772344		03/17/2025		042525	177931	45.09	04/25/2025	INV	PD	RAJ-PAINT WO# 69715368
INVOICE:76977										
3772346		03/17/2025		042525	177931	453.10	04/25/2025	INV	PD	GES-PAINT/SUPPLIES WO# 6971530
INVOICE:77018										
3772327	2507040	03/07/2025		042525	177931	108.29	04/25/2025	INV	PD	replenishment parts for techno
INVOICE:77510										
3772329		03/07/2025		042525	177931	27.18	04/25/2025	INV	PD	TES-DOWN SPOUT WO# 697135554
INVOICE:77683										
3772328	2506621	03/07/2025		042525	177931	61.41	04/25/2025	INV	PD	CES-SUPPLIES FOR HE BUILDS
INVOICE:78597										
3772348		03/18/2025		042525	177931	316.73	04/25/2025	INV	PD	LES-SHED RAMP WO# 69715438
INVOICE:79712										
3772349		03/18/2025		042525	177931	11.94	04/25/2025	INV	PD	LES-SHED RAMP WO# 69715438
INVOICE:80506										
3772350		03/20/2025		042525	177931	27.88	04/25/2025	INV	PD	FM-LEAK WO# 69715691
INVOICE:85641										
3772606	2507435	03/20/2025		042525	177931	624.56	04/25/2025	INV	PD	RAJ-Garden Fencing and Garden
INVOICE:86259										
3772330		03/10/2025		042525	177931	53.44	04/25/2025	INV	PD	BCHS-CEILING WO# 69715281
INVOICE:86288										
3772331	2506822	03/10/2025		042525	177931	171.67	04/25/2025	INV	PD	SCES-ITEMS FOR STEAM NIGHT
INVOICE:86823										
3772351		03/21/2025		042525	177931	754.88	04/25/2025	INV	PD	FES-BLINDS WO# 69715717
INVOICE:88269										
3772361		03/31/2025		042525	177931	47.25	04/25/2025	INV	PD	OMS/GMS SUPPLIES WO# 69715916/
INVOICE:89080										
3772332		03/11/2025		042525	177931	11.22	04/25/2025	INV	PD	MES-RR REPAIR WO# 69715274
INVOICE:89149										
3772352		03/21/2025		042525	177931	47.37	04/25/2025	INV	PD	CHS-CEILING RETURNS WO# 697157
INVOICE:89495										
3772334		03/12/2025		042525	177931	61.42	04/25/2025	INV	PD	MES-RR REPAIR WO# 69715274
INVOICE:91932										
3772333		03/12/2025		042525	177931	109.60	04/25/2025	INV	PD	CHS-CURBS WO# 69714723
INVOICE:93644										
3772340		03/13/2025		042525	177931	11.74	04/25/2025	INV	PD	LES-SHED RAMP WO# 69715438
INVOICE:94889										
3772336		03/13/2025		042525	177931	25.03	04/25/2025	INV	PD	DO-STAY RM PULLS WO# 15403
INVOICE:94966										
3772338		03/13/2025		042525	177931	151.96	04/25/2025	INV	PD	TES-PANELS WO# 69715147
INVOICE:95194										
3772337		03/13/2025		042525	177931	107.42	04/25/2025	INV	PD	BES-CURBS WO# 69714248
INVOICE:95203										
3772339		03/13/2025		042525	177931	8.34	04/25/2025	INV	PD	LES-SHED RAMP WO# 69715438
INVOICE:95988										
3772353		03/24/2025		042525	177931	78.05	04/25/2025	INV	PD	FES-BLINDS WO# 69715717
INVOICE:97089										
3772599		03/17/2025		042525	177931	387.18	04/25/2025	INV	PD	RCHS-PAINT WO# 69715430
INVOICE:976993										
3772323		03/03/2025		042525	177931	107.84	04/25/2025	INV	PD	RR-FLOOR TILE WO# 69715049
INVOICE:98152										
3772322		02/25/2025		042525	177931	229.50	04/25/2025	INV	PD	BCHS-CARTS WO# 69713991
INVOICE:982783										
3772653		03/24/2025		042525	177931	22.71	04/25/2025	INV	PD	SCES-TOOLS WO# 69714773
INVOICE:98281										
3772656		03/24/2025		042525	177931	160.86	04/25/2025	INV	PD	OMS-CUSTODIAL CART WO# 6971553

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:98301										
3772601		03/24/2025		042525	177931	5.56	04/25/2025	INV	PD	NPES-INVENTORY WO# 69714438
INVOICE:98313										
3772652		03/24/2025		042525	177931	16.70	04/25/2025	INV	PD	NHES-CEILING PAINT WO# 6971573
INVOICE:98337										
3772600		03/24/2025		042525	177931	26.95	04/25/2025	INV	PD	DO-PARTS WO# 69715318
INVOICE:98381										
3772654		03/24/2025		042525	177931	12.97	04/25/2025	INV	PD	SCES-FLAGPOLE ROPE WO# 6971455
INVOICE:98399										
3772364	2505466	01/31/2025		042525	177931	-52.00	01/31/2025	CRM	PD	CR-ITEMS FOR LSS DATA ROOM
INVOICE:988913										
3772360		03/31/2025		042525	177931	35.94	04/25/2025	INV	PD	GES-SINK WO# 69715660
INVOICE:989127										
3772335		03/12/2025		042525	177931	131.94	04/25/2025	INV	PD	RHS-DECK WO# 69715262
INVOICE:992422										
3772655		03/24/2025		042525	177931	193.59	04/25/2025	INV	PD	NPES-PAINT WO# 69715675
INVOICE:998354										
						6,023.49				
26980 LYNCH ENTERPRISES										
3772547	2507385	03/20/2025		042525	177932	227.62	04/25/2025	INV	PD	YES-REPORT CARD PAPER
INVOICE:78306										
3772134	2507664	04/01/2025		042525	177932	136.25	04/25/2025	INV	PD	TES-Office: Multiple Receipt F
INVOICE:78375										
						363.87				
46070 JULIE MADDOX										
3772268	2507321	04/21/2025		042525E	1019132	678.34	04/25/2025	INV	PD	JULIE MADDOX COSSBA NATIONAL C
INVOICE:032325										
55130 MANSFIELD OIL COMPANY OF GAINESVILLE INC										
3772467	2500253	04/03/2025		042525	177933	18,959.46	04/25/2025	INV	PD	DIESEL FUEL
INVOICE:26378555										
3772466	2500253	04/03/2025		042525	177933	19,345.80	04/25/2025	INV	PD	DIESEL FUEL
INVOICE:26378558										
3772468	2500253	04/07/2025		042525	177933	19,373.57	04/25/2025	INV	PD	DIESEL FUEL
INVOICE:26389003										
3772462	2500945	04/17/2025		042525	177933	16,837.89	04/25/2025	INV	PD	GAS- DISTRICT MOTOR POOL
INVOICE:26431042										
						74,516.72				
54790 STACY MCCONNELL										
3772250		04/18/2025		042525E	1019133	13.76	04/25/2025	INV	PD	MILEAGE/MAR
INVOICE:032625										
52989 DELENA MCGUIRE										
3771969	2507457	04/16/2025		042525E	1019134	527.80	04/25/2025	INV	PD	T1 FORM DELENA MCGUIRE KYSTE
INVOICE:031425										
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3771903 INVOICE:INV5275434-INT	2500860	03/28/2025		042525	177934	648.42	04/25/2025	INV	PD	TES-Yr 2: Copy Mgmt on Millenn
3771475 INVOICE:INV5275435-INT	2500300	03/28/2025		042525	177934	666.75	04/25/2025	INV	PD	CHS-copies
3772312 INVOICE:INV5277990-INT	2501089	03/31/2025		042525	177934	29.21	04/25/2025	INV	PD	YES-MONTHLY LEASE FOR LIBRARY
3771476 INVOICE:INV5277991-INT	2500300	03/31/2025		042525	177934	69.33	04/25/2025	INV	PD	CHS-copies
3772313 INVOICE:INV5281617-INT	2500858	04/01/2025		042525	177934	333.12	04/25/2025	INV	PD	YES-12 MONTH CONTRACT 07-01-20
3771473 INVOICE:INV5282116-INT	2500516	04/01/2025		042525	177934	555.12	04/25/2025	INV	PD	SES-Copier Maintenance(8000)
3771474 INVOICE:INV5282184-INT	2500830	04/01/2025		042525	177934	1,161.56	04/25/2025	INV	PD	CMS-COPY CHARGES
3772391 INVOICE:INV5304539INT	2500859	04/12/2025		042525	177934	616.09	04/25/2025	INV	PD	MES-COPIER SERVICE AGREEMENT
						4,079.60				
8420 MILLS SUPPLY CO										
3772295 INVOICE:0021861-IN		04/01/2025		042525	177935	110.52	04/25/2025	INV	PD	TRAN-SIDEWALK REPAIR WO# 44515
54331 MILLSTONE LABS LLC										
3771450 INVOICE:167	2507637	04/14/2025		042525	177936	200.00	04/25/2025	INV	PD	TES-Cyber Safe Schools Online
52396 MISC VENDOR										
3771386 INVOICE:013125		01/31/2025		042525	177937	91.43	04/25/2025	INV	PD	REIMB FOR STU BK G.WATSON
3772615 INVOICE:2212		04/22/2025		042525	177938	500.00	04/25/2025	INV	PD	REIMB FOR SPRING SEM BKS X.MOO
						591.43				
27030 MOBILCOMM INC										
3772135 INVOICE:1084166	2506160	03/26/2025		042525	177939	15,259.00	04/25/2025	INV	PD	OMS&OES RADIOS
3772549 INVOICE:1084882	2507097	03/07/2025		042525	177939	50.19	04/25/2025	INV	PD	Replacement clips for motorola
3772548 INVOICE:1085803	2507097	04/15/2025		042525	177939	-19.95	04/25/2025	CRM	PD	Replacement clips for motorola
						15,289.24				
55256 CATHERINE MURRAY (KATY)										
3772251 INVOICE:033125		04/18/2025		042525E	1019135	25.80	04/25/2025	INV	PD	MILEAGE/MAR
50136 NAPA AUTO PARTS										
3772476	2507232	04/01/2025		042525	177940	45.88	04/25/2025	INV	PD	BUS REPAIRS

BOONE COUNTY BOARD OF EDUCATION

MAY 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:310845										
3772469	2500499	04/01/2025		042525	177940	8.80	04/25/2025	INV	PD	REPAIR PARTS MOTOR POOL
INVOICE:310881										
3772478	2507232	04/01/2025		042525	177940	47.40	04/25/2025	INV	PD	BUS REPAIRS
INVOICE:310885										
3772470	2500499	04/03/2025		042525	177940	135.62	04/25/2025	INV	PD	REPAIR PARTS MOTOR POOL
INVOICE:311060										
3772479	2507232	04/03/2025		042525	177940	194.10	04/25/2025	INV	PD	BUS REPAIRS
INVOICE:311082										
3772480	2507232	04/04/2025		042525	177940	3,090.68	04/25/2025	INV	PD	BUS REPAIRS
INVOICE:311129										
3772481	2507232	04/04/2025		042525	177940	48.00	04/25/2025	INV	PD	BUS REPAIRS
INVOICE:311132										
3772482	2507232	04/04/2025		042525	177940	272.12	04/25/2025	INV	PD	BUS REPAIRS
INVOICE:311164										
3772483	2507232	04/07/2025		042525	177940	93.04	04/25/2025	INV	PD	BUS REPAIRS
INVOICE:311221										
3772484	2507232	04/07/2025		042525	177940	19.80	04/25/2025	INV	PD	BUS REPAIRS
INVOICE:311241										
3772485	2507232	04/07/2025		042525	177940	30.84	04/25/2025	INV	PD	BUS REPAIRS
INVOICE:311262										
3772486	2507232	04/07/2025		042525	177940	52.56	04/25/2025	INV	PD	BUS REPAIRS
INVOICE:311278										
3772477	2507232	04/08/2025		042525	177940	-21.60	04/25/2025	CRM	PD	BUS REPAIRS
INVOICE:311328										
3772487	2507232	04/08/2025		042525	177940	223.32	04/25/2025	INV	PD	BUS REPAIRS
INVOICE:311335										
3772471	2500499	04/08/2025		042525	177940	466.12	04/25/2025	INV	PD	REPAIR PARTS MOTOR POOL
INVOICE:311348										
3772472	2500499	04/08/2025		042525	177940	77.72	04/25/2025	INV	PD	REPAIR PARTS MOTOR POOL
INVOICE:311351										
3772473	2500499	04/08/2025		042525	177940	73.19	04/25/2025	INV	PD	REPAIR PARTS MOTOR POOL
INVOICE:311363										
3772488	2507232	04/09/2025		042525	177940	1,381.31	04/25/2025	INV	PD	BUS REPAIRS
INVOICE:311393										
3772489	2507232	04/09/2025		042525	177940	120.70	04/25/2025	INV	PD	BUS REPAIRS
INVOICE:311394										
3772490	2507232	04/09/2025		042525	177940	124.68	04/25/2025	INV	PD	BUS REPAIRS
INVOICE:311401										
3772491	2507232	04/10/2025		042525	177940	217.06	04/25/2025	INV	PD	BUS REPAIRS
INVOICE:311475										
3772492	2507232	04/10/2025		042525	177940	178.96	04/25/2025	INV	PD	BUS REPAIRS
INVOICE:311498										
3772493	2507232	04/10/2025		042525	177940	276.59	04/25/2025	INV	PD	BUS REPAIRS
INVOICE:311541										
3772474	2500499	04/11/2025		042525	177940	41.79	04/25/2025	INV	PD	REPAIR PARTS MOTOR POOL
INVOICE:311612										
3772494	2507232	04/14/2025		042525	177940	725.04	04/25/2025	INV	PD	BUS REPAIRS
INVOICE:311714										
3772475	2500499	04/14/2025		042525	177940	-35.93	04/25/2025	CRM	PD	REPAIR PARTS MOTOR POOL
INVOICE:311743										
3772495	2507232	04/15/2025		042525	177940	82.92	04/25/2025	INV	PD	BUS REPAIRS
INVOICE:311832										
3772496	2507232	04/17/2025		042525	177940	669.68	04/25/2025	INV	PD	BUS REPAIRS
INVOICE:312036										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3772518 INVOICE:312039	2507232	04/17/2025		042525	177940	4,302.88	04/25/2025	INV	PD	BUS REPAIRS
3772497 INVOICE:312067	2507232	04/17/2025		042525	177940	74.36	04/25/2025	INV	PD	BUS REPAIRS
						13,017.63				
27600 NASCO LLC ORS										
3772088 INVOICE:698976	2507731	03/31/2025		042525	177941	1,096.00	04/25/2025	INV	PD	OMS-SKETCHBOOKS FOR ART CLASSE
55817 NATIONAL COUNCIL FOR AGRICULTURAL EDUCATION (C)										
3772226 INVOICE:C224841	2508121	04/18/2025		042525	177942	450.00	04/25/2025	INV	PD	RCHS-VIRTUAL PD FOR AGRIBUSINE
27640 NASSP/NAT'L ASSOC OF SECNDRY SCH PRINC										
3771477 INVOICE:9001974433	2507886	03/24/2025		042525	177943	385.00	04/25/2025	INV	PD	RHS-NHS Affiliation Dues
53926 CRISELDA NELSON										
3772252 INVOICE:030525		04/18/2025		042525E	1019136	12.04	04/25/2025	INV	PD	MILEAGE/MAR
55278 MY-HANH NGUYEN										
3771971 INVOICE:032625		04/16/2025		042525E	1019137	37.75	04/25/2025	INV	PD	MILEAGE/MAR
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC										
3772550 INVOICE:00002521	2505729	04/09/2025		042525	177944	160.00	04/25/2025	INV	PD	replacement AED pads for MES
3771904 INVOICE:00002526	2505420	04/11/2025		042525	177944	200.00	04/25/2025	INV	PD	STUSER-Cards for CPR Class Par
3772136 INVOICE:00002542	2505420	04/11/2025		042525	177944	190.00	04/25/2025	INV	PD	TRAN-Cards for CPR Class Parti
3772314 INVOICE:00002563	2505420	04/18/2025		042525	177944	220.00	04/25/2025	INV	PD	STUSER-Cards for CPR Class Par
						770.00				
43523 NORTHERN SPEECH SVCS/NAT'L REHAB SVCS.										
3771965 INVOICE:1407717	2508008	04/15/2025		042525	177945	251.00	04/25/2025	INV	PD	SPED-Stahlhut - NSS registrati
49658 NORTHERN KY EDUCATION COUNCIL										
3772611 INVOICE:041925	2507801	04/19/2025		042525	177946	455.00	04/25/2025	INV	PD	stuser-Education in Excellence
44501 NKY HEALTH DEPARTMENT										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3772008	2508107	04/10/2025		042425F	177833	200.00	04/24/2025	INV	PD	HEALT DEPARTMENT CERTIFICATION
INVOICE:HEALTHCERT940										
47584 NORTHERN KY UNIVERSITY										
3772227	2506829	03/11/2025		042525	177948	739.00	04/25/2025	INV	PD	KES-HALIE DIGITAL PLANETARIUM
INVOICE:23										
3772620	2501658	04/16/2025		042525	177947	35,600.00	04/25/2025	INV	PD	2025 BCS GRADUATIONS AT TRUIST
INVOICE:3685										
						36,339.00				
48236 NORTHKEY COMMUNITY CARE										
3771468	2502650	04/14/2025		042525	177949	841.00	04/25/2025	INV	PD	STUSER-NorthKey Services 2024/
INVOICE:041425										
44175 OFFICE DEPOT INC										
3771339	2505785	01/22/2025		042525	177950	99.15	04/25/2025	INV	PD	MUSIC CLASSROOM SUPPLIES-YES
INVOICE:408772810001										
3771340	2505785	01/23/2025		042525	177950	31.49	04/25/2025	INV	PD	MUSIC CLASSROOM SUPPLIES-YES
INVOICE:408772810002										
3771341	2505785	01/23/2025		042525	177950	9.23	04/25/2025	INV	PD	MUSIC CLASSROOM SUPPLIES-YES
INVOICE:408772811001										
3771982	2507834	04/02/2025		042525	177950	56.89	04/25/2025	INV	PD	LBES/Sesher - mirror
INVOICE:413089149001										
3772104	2507858	04/01/2025		042525	177950	123.51	04/25/2025	INV	PD	Pitzer - Classroom Supplies-NH
INVOICE:413434484001										
3772105	2507858	04/03/2025		042525	177950	45.81	04/25/2025	INV	PD	Pitzer - Classroom Supplies-NH
INVOICE:413434486001										
3772106	2507858	04/02/2025		042525	177950	3.36	04/25/2025	INV	PD	Pitzer - Classroom Supplies-NH
INVOICE:413434498001										
3772073	2507859	04/02/2025		042525	177950	31.56	04/25/2025	INV	PD	OES-TEACHER NEEDS - KUEBBING -
INVOICE:413434834001										
3772074	2507860	04/02/2025		042525	177950	2.13	04/25/2025	INV	PD	OES-TEACHER NEEDS - KELLY - SP
INVOICE:413434998001										
3772138	2507743	03/28/2025		042525	177950	763.65	04/25/2025	INV	PD	OMS-POSTAGE AND STORAGE BOXES
INVOICE:413930700001										
3772297	2507792	04/02/2025		042525	177950	22.86	04/25/2025	INV	PD	OFFICE SUPPLIES-OMS
INVOICE:414644500001										
3772296	2507792	04/09/2025		042525	177950	-24.71	04/25/2025	CRM	PD	OFFICE SUPPLIES-OMS
INVOICE:414648909001										
3771905	2507403	03/19/2025		042525	177950	2,068.01	04/25/2025	INV	PD	YES-COPY PAPER
INVOICE:415100672001										
3771337	2507610	03/27/2025		042525	177950	61.19	04/25/2025	INV	PD	BILLABLE - DRAMA CLUB (PLAY SU
INVOICE:415270095001										
3771336	2507610	03/27/2025		042525	177950	97.09	04/25/2025	INV	PD	BILLABLE - DRAMA CLUB (PLAY SU
INVOICE:415270097001										
3771338	2507610	03/25/2025		042525	177950	45.87	04/25/2025	INV	PD	BILLABLE - DRAMA CLUB (PLAY SU
INVOICE:415270104001										
3772089	2507745	03/28/2025		042525	177950	65.69	04/25/2025	INV	PD	Dorning - Classroom Supplies-N
INVOICE:416140070001										
3772093	2507745	03/28/2025		042525	177950	9.59	04/25/2025	INV	PD	Dorning - Classroom Supplies-N
INVOICE:416140072001										
3772090	2507745	04/01/2025		042525	177950	49.48	04/25/2025	INV	PD	Dorning - Classroom Supplies-N

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:416140073001										
3772094	2507745	04/01/2025		042525	177950	4.29	04/25/2025	INV	PD	Dorning - Classroom Supplies-N
INVOICE:416140079001										
3772091	2507745	03/29/2025		042525	177950	18.07	04/25/2025	INV	PD	Dorning - Classroom Supplies-N
INVOICE:416140084001										
3772092	2507745	03/31/2025		042525	177950	17.66	04/25/2025	INV	PD	Dorning - Classroom Supplies-N
INVOICE:416140087001										
3772071	2507746	03/31/2025		042525	177950	3.54	04/25/2025	INV	PD	OES-TEACHER NEEDS - MAGLINGER
INVOICE:416140093001										
3772072	2507747	03/31/2025		042525	177950	52.39	04/25/2025	INV	PD	OES-TEACHER NEEDS - PETERS - E
INVOICE:416140098001										
3772075	2507748	03/31/2025		042525	177950	103.95	04/25/2025	INV	PD	OMS-BINDERS FOR CHORUS CLASS
INVOICE:416140101001										
3772076	2507760	03/28/2025		042525	177950	78.62	04/25/2025	INV	PD	Aldridge - Classroom Supplies-
INVOICE:416291243001										
3772077	2507760	03/31/2025		042525	177950	19.47	04/25/2025	INV	PD	Aldridge - Classroom Supplies-
INVOICE:416291244001										
3771366	2507628	03/27/2025		042525	177950	30.88	04/25/2025	INV	PD	OES-TEACHER NEEDS - KELLY - SP
INVOICE:416908041001										
3771323	2507641	03/27/2025		042525	177950	67.08	04/25/2025	INV	PD	NHES-Brentlinger - Classroom S
INVOICE:416916216001										
3772040	2507666	03/27/2025		042525	177950	155.98	04/25/2025	INV	PD	MISCELLANEOUS CLASSROOM SUPPLI
INVOICE:416955658001										
3772041	2507666	03/27/2025		042525	177950	44.38	04/25/2025	INV	PD	MISCELLANEOUS CLASSROOM SUPPLI
INVOICE:416955659001										
3772039	2507666	03/31/2025		042525	177950	254.38	04/25/2025	INV	PD	MISCELLANEOUS CLASSROOM SUPPLI
INVOICE:416955662001										
3771908	2507667	03/26/2025		042525	177950	159.83	04/25/2025	INV	PD	Trella - Guidance Supplies-NHE
INVOICE:416955693001										
3771906	2507667	03/27/2025		042525	177950	2.27	04/25/2025	INV	PD	Trella - Guidance Supplies-NHE
INVOICE:416955694001										
3771907	2507667	03/27/2025		042525	177950	24.15	04/25/2025	INV	PD	Trella - Guidance Supplies-NHE
INVOICE:416955695001										
3771322	2507540	03/24/2025		042525	177950	43.69	04/25/2025	INV	PD	OES-TEACHER NEEDS - HARRIS - 5
INVOICE:417160721001										
3771325	2507543	03/25/2025		042525	177950	16.98	04/25/2025	INV	PD	OES-TEACHER NEEDS - BRAMLAGE -
INVOICE:417160799001										
3771324	2507542	03/24/2025		042525	177950	59.33	04/25/2025	INV	PD	OES-TEACHER NEEDS - ARMSTRONG
INVOICE:417160805001										
3772099	2507544	03/24/2025		042525	177950	149.86	04/25/2025	INV	PD	TEACHER NEEDS - PATTON - 1ST G
INVOICE:417160813001										
3772102	2507544	03/31/2025		042525	177950	6.91	04/25/2025	INV	PD	TEACHER NEEDS - PATTON - 1ST G
INVOICE:417160815001										
3772100	2507544	03/25/2025		042525	177950	23.72	04/25/2025	INV	PD	TEACHER NEEDS - PATTON - 1ST G
INVOICE:417160816001										
3772103	2507544	03/25/2025		042525	177950	6.39	04/25/2025	INV	PD	TEACHER NEEDS - PATTON - 1ST G
INVOICE:417160817001										
3772101	2507544	03/26/2025		042525	177950	12.61	04/25/2025	INV	PD	TEACHER NEEDS - PATTON - 1ST G
INVOICE:417160823001										
3771332	2507691	03/28/2025		042525	177950	111.19	04/25/2025	INV	PD	Cyboron - Classroom Supplies-N
INVOICE:417341049001										
3771331	2507691	03/27/2025		042525	177950	167.21	04/25/2025	INV	PD	Cyboron - Classroom Supplies-N
INVOICE:417341050001										
3771334	2507691	03/28/2025		042525	177950	34.37	04/25/2025	INV	PD	Cyboron - Classroom Supplies-N
INVOICE:417341051001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3771333	2507691	03/27/2025		042525	177950	41.98	04/25/2025	INV	PD	Cyboron - Classroom Supplies-N
INVOICE:417341052001										
3771335	2507691	03/28/2025		042525	177950	6.97	04/25/2025	INV	PD	Cyboron - Classroom Supplies-N
INVOICE:417341054001										
3771328	2507709	03/27/2025		042525	177950	55.36	04/25/2025	INV	PD	Wilson - Classroom Supplies
INVOICE:417375165001										
3771327	2507709	03/30/2025		042525	177950	97.27	04/25/2025	INV	PD	Wilson - Classroom Supplies
INVOICE:417375166001										
3771329	2507709	03/28/2025		042525	177950	40.76	04/25/2025	INV	PD	Wilson - Classroom Supplies
INVOICE:417375169001										
3771330	2507709	03/28/2025		042525	177950	2.84	04/25/2025	INV	PD	Wilson - Classroom Supplies
INVOICE:417375171001										
3772375	2507708	03/30/2025		042525	177950	25.79	04/25/2025	INV	PD	Bailey - Classroom Supplies-NH
INVOICE:417375175001										
3772374	2507708	03/28/2025		042525	177950	81.56	04/25/2025	INV	PD	Bailey - Classroom Supplies-NH
INVOICE:417375176001										
3772376	2507708	03/28/2025		042525	177950	10.49	04/25/2025	INV	PD	Bailey - Classroom Supplies-NH
INVOICE:417375177001										
3771326	2507710	03/28/2025		042525	177950	226.09	04/25/2025	INV	PD	NHES-Watts - Classroom Supplie
INVOICE:417375231001										
3771321	2507722	03/27/2025		042525	177950	5.29	04/25/2025	INV	PD	OES-TEACHER NEEDS - BRYANT - 3
INVOICE:417381482001										
3772095	2507734	03/28/2025		042525	177950	631.68	04/25/2025	INV	PD	BCHS ENGLISH DEPT. SBDM AND FE
INVOICE:417419767001										
3772097	2507734	03/31/2025		042525	177950	5.37	04/25/2025	INV	PD	BCHS ENGLISH DEPT. SBDM AND FE
INVOICE:417419767002										
3772096	2507734	04/01/2025		042525	177950	10.74	04/25/2025	INV	PD	BCHS ENGLISH DEPT. SBDM AND FE
INVOICE:417419767003										
3772098	2507734	03/28/2025		042525	177950	4.57	04/25/2025	INV	PD	BCHS ENGLISH DEPT. SBDM AND FE
INVOICE:417419770001										
3772137	2507780	04/01/2025		042525	177950	1,654.41	04/25/2025	INV	PD	CEMS- Office Depot(R) Busines
INVOICE:417632525001										
3772392	2507781	03/31/2025		042525	177950	98.97	04/25/2025	INV	PD	LES-OFFICE DEPOT
INVOICE:417632531001										
3772552	2507786	04/01/2025		042525	177950	103.54	04/25/2025	INV	PD	CHS-Office supplies - Hester
INVOICE:417632572001										
3772108	2507788	04/01/2025		042525	177950	66.73	04/25/2025	INV	PD	Shehan - Classroom Supplies-NH
INVOICE:417632575001										
3772107	2507788	04/01/2025		042525	177950	168.23	04/25/2025	INV	PD	Shehan - Classroom Supplies-NH
INVOICE:417632576001										
3772551	2507787	04/01/2025		042525	177950	23.72	04/25/2025	INV	PD	CHS-Jen Woolf
INVOICE:417632590001										
3772298	2507792	04/01/2025		042525	177950	53.66	04/25/2025	INV	PD	OFFICE SUPPLIES-OMS
INVOICE:417632618001										
3772299	2507792	04/03/2025		042525	177950	60.80	04/25/2025	INV	PD	OFFICE SUPPLIES-OMS
INVOICE:417632623001										
3772377	2507789	03/31/2025		042525	177950	114.34	04/25/2025	INV	PD	McCarthy - Classroom Supplies-
INVOICE:417632624001										
3772379	2507789	04/02/2025		042525	177950	44.08	04/25/2025	INV	PD	McCarthy - Classroom Supplies-
INVOICE:417632627001										
3772380	2507789	04/01/2025		042525	177950	28.02	04/25/2025	INV	PD	McCarthy - Classroom Supplies-
INVOICE:417632628001										
3772378	2507789	04/02/2025		042525	177950	51.69	04/25/2025	INV	PD	McCarthy - Classroom Supplies-
INVOICE:417632630001										
3772109	2507791	03/31/2025		042525	177950	62.20	04/25/2025	INV	PD	Jennings/Lind - Classroom Supp

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:417632631001										
3772110	2507791	04/01/2025		042525	177950	25.48	04/25/2025	INV	PD	Jennings/Lind - Classroom Supp
INVOICE:417632632001										
3772069	2507808	04/01/2025		042525	177950	63.55	04/25/2025	INV	PD	CMS-BATTERIES FOR GRAPHING CAL
INVOICE:418019342001										
3772070	2507905	04/04/2025		042525	177950	32.86	04/25/2025	INV	PD	OES-TEACHER NEEDS - MILLER - E
INVOICE:418043011001										
3772265	2507999	04/16/2025		042525	177950	350.55	04/25/2025	INV	PD	BCHS FACS CTE FUNDS PRINTER AN
INVOICE:419208318001										
3772266	2507999	04/15/2025		042525	177950	164.49	04/25/2025	INV	PD	BCHS FACS CTE FUNDS PRINTER AN
INVOICE:419208319001										
3772307	2508127	04/17/2025		042525	177950	349.21	04/25/2025	INV	PD	SCHOOL SUPPLIES-OMS
INVOICE:420777389001										
3772306	2508127	04/18/2025		042525	177950	127.64	04/25/2025	INV	PD	SCHOOL SUPPLIES-OMS
INVOICE:420777390001										
3772309	2508128	04/17/2025		042525	177950	169.86	04/25/2025	INV	PD	SNACKS FOR OFFICE-OMS
INVOICE:420777416001										
3772308	2508128	04/17/2025		042525	177950	74.71	04/25/2025	INV	PD	SNACKS FOR OFFICE-OMS
INVOICE:420777421001										
						10,366.55				
55351 OFFICE H2O LLC										
3771448	2501118	03/31/2025		042525E	1019138	1,440.00	04/25/2025	INV	PD	Blanket PO for water coolers
INVOICE:66796										
55165 OH SHE BUILT THAT INC										
3772228	2504746	04/18/2025		042525	177951	525.00	04/25/2025	INV	PD	TES-"Oh She Built That" Lendin
INVOICE:00049										
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)										
3771367	2507721	04/01/2025		042525	177952	188.80	04/25/2025	INV	PD	LES-ORIENTAL TRADING ROARK
INVOICE:73661502001										
3771372	2507721	03/31/2025		042525	177952	43.32	04/25/2025	INV	PD	LES-ORIENTAL TRADING ROARK
INVOICE:73661502002										
3771342	2507854	04/02/2025		042525	177952	38.39	04/25/2025	INV	PD	BES-CLASSROOM MATERIALS/SUPPLI
INVOICE:73667854101										
3772030	2507826	04/04/2025		042525	177952	290.96	04/25/2025	INV	PD	SCES-SUMMER FUN FRIDAY SUPPLIE
INVOICE:73671077801										
						561.47				
29580 OWEN ELECTRIC COOPERATIVE										
3772211		04/04/2025		042525W	1019085	8,880.94	04/25/2025	DIR	PD	70312002 NPES
INVOICE:70312002 040425										
3772212		04/04/2025		042525W	1019085	12,041.13	04/25/2025	DIR	PD	70312003 CEMS
INVOICE:70312003 040425										
3772213		04/04/2025		042525W	1019085	12,293.52	04/25/2025	DIR	PD	70312004 IGNITE
INVOICE:70312004 040425										
3772214		04/04/2025		042525W	1019085	9,804.63	04/25/2025	DIR	PD	70312005 TES
INVOICE:70312005 040425										
3772215		04/04/2025		042525W	1019085	10,694.93	04/25/2025	DIR	PD	70312006 RCHS
INVOICE:70312006 040425										

BOONE COUNTY BOARD OF EDUCATION

MAY 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3772216		04/04/2025		042525W	1019085	557.71	04/25/2025	DIR	PD	70312007C RCHS
INVOICE:70312007C 040425										
3772217		04/04/2025		042525W	1019085	557.71	04/25/2025	DIR	PD	70312007L LES
INVOICE:70312007L 040425										
3772218		04/04/2025		042525W	1019085	1,344.88	04/25/2025	DIR	PD	70312008 RCHS
INVOICE:70312008 040425										
3772219		04/04/2025		042525W	1019085	13,663.13	04/25/2025	DIR	PD	70312009 RCHS
INVOICE:70312009 040425										
3772220		04/04/2025		042525W	1019085	48.40	04/25/2025	DIR	PD	70312010 RCHS
INVOICE:70312010 040425										
3772221		04/04/2025		042525W	1019085	9,517.44	04/25/2025	DIR	PD	70312011 BMS
INVOICE:70312011 040425										
3772222		04/04/2025		042525W	1019085	10,465.99	04/25/2025	DIR	PD	70312012 LES
INVOICE:70312012 040425										
3772223		04/04/2025		042525W	1019085	62.14	04/25/2025	DIR	PD	70312014 RCHS GREENHOUSE
INVOICE:70312014 040425										
3772224		04/04/2025		042525W	1019085	431.58	04/25/2025	DIR	PD	70312012 LES MOBILE UNITS
INVOICE:70312015 040425										
						90,364.13				
52100 STACY PARK										
3772522	2506001	04/22/2025		042525E	1019139	1,512.00	04/25/2025	INV	PD	TRAVEL TO TEXAS ESEA CONFERENC
INVOICE:022125										
46389 KATIE PARKS										
3772253		04/18/2025		042525E	1019140	17.63	04/25/2025	INV	PD	MILEAGE/FEB
INVOICE:022625										
3772254		04/18/2025		042525E	1019140	28.81	04/25/2025	INV	PD	MILEAGE/MAR
INVOICE:033125										
						46.44				
18190 J. W. PEPPER										
3772381	2507704	04/01/2025		042525	177953	155.86	04/25/2025	INV	PD	OMS-BAND BOOKS FOR CLASSROOM
INVOICE:367444783										
45270 PEREGRINE CORPORATION										
3772126	2507527	03/28/2025		042525	177954	164.64	04/25/2025	INV	PD	RHS-Check Envelopes
INVOICE:0047806										
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
3772229	2501978	04/06/2025		042525	177955	226.81	04/25/2025	INV	PD	CEMS-Pitney Bowes - Postage Op
INVOICE:040625										
48352 PLEASANT VALLEY OUTDOOR POWER										
3771369		03/31/2025		042525	177956	98.63	04/25/2025	INV	PD	CEMS-MOWER SERVICE WO# 9521589
INVOICE:21211										
3771368		03/31/2025		042525	177956	27.97	04/25/2025	INV	PD	BES-MOWER SERVICE WO# 95215911
INVOICE:21212										
3771370		03/31/2025		042525	177956	91.34	04/25/2025	INV	PD	NPES-SERVICE SNOWBLOWER WO# 95

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:21246										
						217.94				
52246 PROJECT LEAD THE WAY INC (C)										
3772023	2507921	04/11/2025		042525	177957	129.20	04/25/2025	INV	PD	RHS-Engineering Classroom Item
INVOICE:482138										
28270 QUADIENT FINANCE USA INC										
3772393	2502469	03/27/2025		042525	177959	42.50	04/25/2025	INV	PD	OES-2024-2025 BLANKET PO FOR P
INVOICE:032725										
3772300	2500419	03/31/2025		042525	177958	39.84	04/25/2025	INV	PD	EES-QUADIENT POSTAGE
INVOICE:033125										
3772554		04/08/2025		042525	177960	505.22	04/25/2025	INV	PD	FES-POSTAGE
INVOICE:040825										
						587.56				
54363 QUADIENT LEASING USA INC										
3771909	2500248	03/25/2025		042525	177961	221.61	04/25/2025	INV	PD	IG-Quadient Lease of stamp mac
INVOICE:Q1791227										
3772553	2500561	03/30/2025		042525	177963	221.67	04/25/2025	INV	PD	RCHS-MONTHLY RENTAL FEE FOR PO
INVOICE:Q1796569										
3772394	2502446	04/03/2025		042525	177962	219.90	04/25/2025	INV	PD	OES-QUADIENT LEASE CONTRACT YE
INVOICE:Q1807947										
						663.18				
55769 ELIZABETH QUINN										
3771991		04/16/2025		042525E	1019141	113.66	04/25/2025	INV	PD	ST PAUL TUTOR
INVOICE:040825										
55236 MABEL QUINN										
3772255		04/18/2025		042525E	1019142	17.55	04/25/2025	INV	PD	MILEAGE/MAR
INVOICE:033125										
49166 R&M FENCE CONSTRUCTION										
3771911	2507945	04/09/2025		042525	177964	4,780.00	04/25/2025	INV	PD	Baseball Field - Fence Repairs
INVOICE:79335										
3771910	2507945	04/09/2025		042525	177964	4,185.00	04/25/2025	INV	PD	Baseball Field - Fence Repairs
INVOICE:79336										
						8,965.00				
54852 RAPTOR TECHNOLOGIES LLC										
3772555	2507235	03/13/2025		042525	177965	185.00	04/25/2025	INV	PD	OMS-RAPTOR LABELS
INVOICE:INV160719										
53143 TRAVIS RASSO										
3772624	2507933	04/23/2025		042525E	1019143	1,826.03	04/25/2025	INV	PD	FBLA STATE CONFERENCE
INVOICE:041625										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
32070 RAYNMASTER LAWN SPRINKLER SYS.										
3772559 INVOICE:38503	2507146	04/08/2025		042525	177966	415.00	04/25/2025	INV	PD	Opening Fields - Spring 2025
3772558 INVOICE:38504	2507146	04/08/2025		042525	177966	270.00	04/25/2025	INV	PD	Opening Fields - Spring 2025
3772557 INVOICE:38505	2507146	04/08/2025		042525	177966	145.00	04/25/2025	INV	PD	Opening Fields - Spring 2025
3772556 INVOICE:38506	2507146	04/08/2025		042525	177966	125.00	04/25/2025	INV	PD	Opening Fields - Spring 2025
						955.00				
51203 THE READING WAREHOUSE										
3772230 INVOICE:233619	2501300	08/13/2024		042525	177967	4,165.37	04/25/2025	INV	PD	OMS-LIBRARY BOOKS
43482 REALLY GOOD STUFF LLC										
3772383 INVOICE:8299574	2400169	08/03/2023		042525	177968	-14.00	08/03/2023	CRM	PD	CR-CES-SUPPLIES/RADFORD/MIER
3772111 INVOICE:8821600	2507855	04/02/2025		042525	177968	131.96	04/25/2025	INV	PD	NHES-Mastin - Classroom Suppli
3772112 INVOICE:8823457	2507881	04/04/2025		042525	177968	49.95	04/25/2025	INV	PD	KINDERGARTEN DECORATE CAPS (HU
						167.91				
55560 GWENDOLYN REED										
3772256 INVOICE:033125		04/18/2025		042525E	1019144	37.84	04/25/2025	INV	PD	MILEAGE/MAR
39920 REITER DAIRY OF SPRINGFIELD LLC (C)										
3771748 INVOICE:510278909	2500233	03/03/2025		042425F	177835	250.67	04/25/2025	INV	PD	MILK
3771793 INVOICE:510278910	2500233	03/03/2025		042425F	177835	434.72	04/25/2025	INV	PD	MILK
3771729 INVOICE:510278911	2500233	03/03/2025		042425F	177834	307.06	04/25/2025	INV	PD	MILK
3771812 INVOICE:510278912	2500233	03/03/2025		042425F	177835	365.98	04/25/2025	INV	PD	MILK
3771869 INVOICE:510278913	2500233	03/03/2025		042425F	177836	233.97	04/25/2025	INV	PD	MILK
3771850 INVOICE:510278914	2500233	03/03/2025		042425F	177836	563.94	04/25/2025	INV	PD	MILK
3771644 INVOICE:510278915	2500233	03/03/2025		042425F	177834	307.15	04/25/2025	INV	PD	MILK
3771654 INVOICE:510278916	2500233	03/03/2025		042425F	177834	292.72	04/25/2025	INV	PD	MILK
3771840 INVOICE:510278917	2500233	03/03/2025		042425F	177836	117.67	04/25/2025	INV	PD	MILK
3771719 INVOICE:510278918	2500233	03/03/2025		042425F	177834	378.90	04/25/2025	INV	PD	MILK

BOONE COUNTY BOARD OF EDUCATION

MAY 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3771879	2500233	03/03/2025		042425F	177836	132.02	04/25/2025	INV	PD	MILK
INVOICE:510279003										
3771664	2500233	03/03/2025		042425F	177834	157.80	04/25/2025	INV	PD	MILK
INVOICE:510279004										
3771691	2500233	03/03/2025		042425F	177834	262.58	04/25/2025	INV	PD	MILK
INVOICE:510279005										
3771775	2500233	03/03/2025		042425F	177835	149.27	04/25/2025	INV	PD	MILK
INVOICE:510279006										
3771784	2500233	03/03/2025		042425F	177835	205.20	04/25/2025	INV	PD	MILK
INVOICE:510279007										
3771803	2500233	03/03/2025		042425F	177835	439.12	04/25/2025	INV	PD	MILK
INVOICE:510279008										
3771860	2500233	03/03/2025		042425F	177836	337.21	04/25/2025	INV	PD	MILK
INVOICE:510279009										
3771758	2500233	03/03/2025		042425F	177835	409.04	04/25/2025	INV	PD	MILK
INVOICE:510279010										
3771767	2500233	03/03/2025		042425F	177835	175.05	04/25/2025	INV	PD	MILK
INVOICE:510279011										
3771673	2500233	03/04/2025		042425F	177834	190.92	04/25/2025	INV	PD	MILK
INVOICE:510279012										
3771700	2500233	03/04/2025		042425F	177834	232.50	04/25/2025	INV	PD	MILK
INVOICE:510279013										
3771709	2500233	03/04/2025		042425F	177834	318.50	04/25/2025	INV	PD	MILK
INVOICE:510279014										
3771739	2500233	03/04/2025		042425F	177834	175.05	04/25/2025	INV	PD	MILK
INVOICE:510279015										
3771822	2500233	03/04/2025		042425F	177835	292.80	04/25/2025	INV	PD	MILK
INVOICE:510279016										
3771831	2500233	03/04/2025		042425F	177835	233.89	04/25/2025	INV	PD	MILK
INVOICE:510279017										
3771682	2500233	03/04/2025		042425F	177834	172.14	04/25/2025	INV	PD	MILK
INVOICE:510279018										
3771749	2500233	03/04/2025		042425F	177835	222.45	04/25/2025	INV	PD	MILK
INVOICE:510279030										
3771794	2500233	03/04/2025		042425F	177835	393.14	04/25/2025	INV	PD	MILK
INVOICE:510279031										
3771730	2500233	03/04/2025		042425F	177834	305.61	04/25/2025	INV	PD	MILK
INVOICE:510279032										
3771813	2500233	03/04/2025		042425F	177835	321.41	04/25/2025	INV	PD	MILK
INVOICE:510279033										
3771851	2500233	03/04/2025		042425F	177836	592.51	04/25/2025	INV	PD	MILK
INVOICE:510279034										
3771870	2500233	03/05/2025		042425F	177836	262.58	04/25/2025	INV	PD	MILK
INVOICE:510279035										
3771645	2500233	03/05/2025		042425F	177834	221.00	04/25/2025	INV	PD	MILK
INVOICE:510279036										
3771655	2500233	03/05/2025		042425F	177834	208.85	04/25/2025	INV	PD	MILK
INVOICE:510279037										
3771841	2500233	03/05/2025		042425F	177836	248.23	04/25/2025	INV	PD	MILK
INVOICE:510279038										
3771720	2500233	03/05/2025		042425F	177834	406.83	04/25/2025	INV	PD	MILK
INVOICE:510279039										
3771880	2500233	03/05/2025		042425F	177836	213.80	04/25/2025	INV	PD	MILK
INVOICE:510279144										
3771665	2500233	03/05/2025		042425F	177834	88.98	04/25/2025	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510279145										
3771692	2500233	03/05/2025		042425F	177834	276.92	04/25/2025	INV	PD	MILK
INVOICE:510279146										
3771776	2500233	03/05/2025		042425F	177835	99.84	04/25/2025	INV	PD	MILK
INVOICE:510279147										
3771785	2500233	03/05/2025		042425F	177835	214.64	04/25/2025	INV	PD	MILK
INVOICE:510279148										
3771804	2500233	03/05/2025		042425F	177835	467.77	04/25/2025	INV	PD	MILK
INVOICE:510279149										
3771861	2500233	03/05/2025		042425F	177836	370.27	04/25/2025	INV	PD	MILK
INVOICE:510279150										
3771759	2500233	03/05/2025		042425F	177835	423.28	04/25/2025	INV	PD	MILK
INVOICE:510279151										
3771674	2500233	03/05/2025		042425F	177834	205.20	04/25/2025	INV	PD	MILK
INVOICE:510279153										
3771701	2500233	03/06/2025		042425F	177834	219.54	04/25/2025	INV	PD	MILK
INVOICE:510279154										
3771710	2500233	03/06/2025		042425F	177834	348.65	04/25/2025	INV	PD	MILK
INVOICE:510279155										
3771740	2500233	03/06/2025		042425F	177834	175.05	04/25/2025	INV	PD	MILK
INVOICE:510279156										
3771823	2500233	03/06/2025		042425F	177835	292.72	04/25/2025	INV	PD	MILK
INVOICE:510279157										
3771832	2500233	03/06/2025		042425F	177835	159.64	04/25/2025	INV	PD	MILK
INVOICE:510279159										
3771683	2500233	03/06/2025		042425F	177834	235.34	04/25/2025	INV	PD	MILK
INVOICE:510279160										
3771750	2500233	03/06/2025		042425F	177835	311.96	04/25/2025	INV	PD	MILK
INVOICE:510279169										
3771795	2500233	03/06/2025		042425F	177835	407.48	04/25/2025	INV	PD	MILK
INVOICE:510279170										
3771731	2500233	03/06/2025		042425F	177834	312.80	04/25/2025	INV	PD	MILK
INVOICE:510279171										
3771814	2500233	03/07/2025		042425F	177835	309.98	04/25/2025	INV	PD	MILK
INVOICE:510279172										
3771852	2500233	03/07/2025		042425F	177836	550.93	04/25/2025	INV	PD	MILK
INVOICE:510279173										
3771871	2500233	03/07/2025		042425F	177836	297.00	04/25/2025	INV	PD	MILK
INVOICE:510279174										
3771646	2500233	03/07/2025		042425F	177834	278.38	04/25/2025	INV	PD	MILK
INVOICE:510279175										
3771656	2500233	03/07/2025		042425F	177834	235.34	04/25/2025	INV	PD	MILK
INVOICE:510279176										
3771842	2500233	03/07/2025		042425F	177836	186.51	04/25/2025	INV	PD	MILK
INVOICE:510279177										
3771721	2500233	03/07/2025		042425F	177834	381.70	04/25/2025	INV	PD	MILK
INVOICE:510279178										
3771881	2500233	03/09/2025		042425F	177836	147.24	04/25/2025	INV	PD	MILK
INVOICE:510279282										
3771666	2500233	03/09/2025		042425F	177834	203.74	04/25/2025	INV	PD	MILK
INVOICE:510279283										
3771693	2500233	03/09/2025		042425F	177834	262.58	04/25/2025	INV	PD	MILK
INVOICE:510279284										
3771777	2500233	03/09/2025		042425F	177835	198.00	04/25/2025	INV	PD	MILK
INVOICE:510279286										

BOONE COUNTY BOARD OF EDUCATION

MAY 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3771786	2500233	03/09/2025		042425F	177835	215.48	04/25/2025	INV	PD	MILK
INVOICE:510279287										
3771805	2500233	03/09/2025		042425F	177835	496.46	04/25/2025	INV	PD	MILK
INVOICE:510279289										
3771862	2500233	03/09/2025		042425F	177836	371.72	04/25/2025	INV	PD	MILK
INVOICE:510279290										
3771760	2500233	03/09/2025		042425F	177835	423.28	04/25/2025	INV	PD	MILK
INVOICE:510279291										
3771768	2500233	03/09/2025		042425F	177835	175.05	04/25/2025	INV	PD	MILK
INVOICE:510279292										
3771675	2500233	03/10/2025		042425F	177834	115.64	04/25/2025	INV	PD	MILK
INVOICE:510279293										
3771702	2500233	03/10/2025		042425F	177834	247.08	04/25/2025	INV	PD	MILK
INVOICE:510279294										
3771711	2500233	03/10/2025		042425F	177834	350.10	04/25/2025	INV	PD	MILK
INVOICE:510279295										
3771741	2500233	03/10/2025		042425F	177835	159.25	04/25/2025	INV	PD	MILK
INVOICE:510279296										
3771684	2500233	03/10/2025		042425F	177834	143.45	04/25/2025	INV	PD	MILK
INVOICE:510279297										
3771824	2500233	03/10/2025		042425F	177835	320.26	04/25/2025	INV	PD	MILK
INVOICE:510279298										
3771833	2500233	03/10/2025		042425F	177835	233.89	04/25/2025	INV	PD	MILK
INVOICE:510279299										
3771796	2500233	03/10/2025		042425F	177835	421.83	04/25/2025	INV	PD	MILK
INVOICE:510279312										
3771732	2500233	03/10/2025		042425F	177834	166.40	04/25/2025	INV	PD	MILK
INVOICE:510279313										
3771815	2500233	03/10/2025		042425F	177835	266.94	04/25/2025	INV	PD	MILK
INVOICE:510279314										
3771751	2500233	03/10/2025		042425F	177835	411.80	04/25/2025	INV	PD	MILK
INVOICE:510279315										
3771853	2500233	03/11/2025		042425F	177836	548.02	04/25/2025	INV	PD	MILK
INVOICE:510279316										
3771872	2500233	03/11/2025		042425F	177836	297.00	04/25/2025	INV	PD	MILK
INVOICE:510279317										
3771647	2500233	03/11/2025		042425F	177834	266.94	04/25/2025	INV	PD	MILK
INVOICE:510279318										
3771657	2500233	03/11/2025		042425F	177834	219.54	04/25/2025	INV	PD	MILK
INVOICE:510279319										
3771843	2500233	03/11/2025		042425F	177836	219.54	04/25/2025	INV	PD	MILK
INVOICE:510279320										
3771722	2500233	03/11/2025		042425F	177834	424.74	04/25/2025	INV	PD	MILK
INVOICE:510279321										
3771882	2500233	03/11/2025		042425F	177836	231.28	04/25/2025	INV	PD	MILK
INVOICE:510279325										
3771667	2500233	03/11/2025		042425F	177834	175.05	04/25/2025	INV	PD	MILK
INVOICE:510279326										
3771694	2500233	03/12/2025		042425F	177834	262.58	04/25/2025	INV	PD	MILK
INVOICE:510279327										
3771778	2500233	03/11/2025		042425F	177835	86.07	04/25/2025	INV	PD	MILK
INVOICE:510279328										
3771787	2500233	03/11/2025		042425F	177835	203.74	04/25/2025	INV	PD	MILK
INVOICE:510279329										
3771806	2500233	03/11/2025		042425F	177835	622.09	04/25/2025	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510279331										
3771863	2500233	03/11/2025		042425F	177836	353.01	04/25/2025	INV	PD	MILK
INVOICE:510279332										
3771761	2500233	03/11/2025		042425F	177835	556.75	04/25/2025	INV	PD	MILK
INVOICE:510279333										
3771769	2500233	03/11/2025		042425F	177835	86.07	04/25/2025	INV	PD	MILK
INVOICE:510279334										
3771676	2500233	03/12/2025		042425F	177834	175.05	04/25/2025	INV	PD	MILK
INVOICE:510279335										
3771703	2500233	03/12/2025		042425F	177834	159.25	04/25/2025	INV	PD	MILK
INVOICE:510279336										
3771712	2500233	03/12/2025		042425F	177834	318.50	04/25/2025	INV	PD	MILK
INVOICE:510279337										
3771742	2500233	03/12/2025		042425F	177835	205.20	04/25/2025	INV	PD	MILK
INVOICE:510279338										
3771825	2500233	03/12/2025		042425F	177835	292.72	04/25/2025	INV	PD	MILK
INVOICE:510279339										
3771834	2500233	03/12/2025		042425F	177836	233.89	04/25/2025	INV	PD	MILK
INVOICE:510279340										
3771685	2500233	03/12/2025		042425F	177834	190.85	04/25/2025	INV	PD	MILK
INVOICE:510279341										
3771797	2500233	03/12/2025		042425F	177835	407.48	04/25/2025	INV	PD	MILK
INVOICE:510279352										
3771752	2500233	03/12/2025		042425F	177835	365.90	04/25/2025	INV	PD	MILK
INVOICE:510279353										
3771733	2500233	03/12/2025		042425F	177834	262.58	04/25/2025	INV	PD	MILK
INVOICE:510279354										
3771816	2500233	03/12/2025		042425F	177835	278.38	04/25/2025	INV	PD	MILK
INVOICE:510279355										
3771854	2500233	03/13/2025		042425F	177836	563.82	04/25/2025	INV	PD	MILK
INVOICE:510279356										
3771873	2500233	03/13/2025		042425F	177836	305.61	04/25/2025	INV	PD	MILK
INVOICE:510279357										
3771648	2500233	03/13/2025		042425F	177834	252.60	04/25/2025	INV	PD	MILK
INVOICE:510279358										
3771658	2500233	03/13/2025		042425F	177834	146.36	04/25/2025	INV	PD	MILK
INVOICE:510279359										
3771844	2500233	03/13/2025		042425F	177836	203.74	04/25/2025	INV	PD	MILK
INVOICE:510279360										
3771723	2500233	03/13/2025		042425F	177834	322.87	04/25/2025	INV	PD	MILK
INVOICE:510279361										
3771883	2500233	03/16/2025		042425F	177836	147.24	04/25/2025	INV	PD	MILK
INVOICE:510279476										
3771668	2500233	03/16/2025		042425F	177834	205.20	04/25/2025	INV	PD	MILK
INVOICE:510279477										
3771695	2500233	03/16/2025		042425F	177834	262.58	04/25/2025	INV	PD	MILK
INVOICE:510279478										
3771779	2500233	03/16/2025		042425F	177835	198.00	04/25/2025	INV	PD	MILK
INVOICE:510279479										
3771788	2500233	03/16/2025		042425F	177835	231.28	04/25/2025	INV	PD	MILK
INVOICE:510279480										
3771807	2500233	03/16/2025		042425F	177835	439.08	04/25/2025	INV	PD	MILK
INVOICE:510279481										
3771864	2500233	03/16/2025		042425F	177836	314.34	04/25/2025	INV	PD	MILK
INVOICE:510279482										

BOONE COUNTY BOARD OF EDUCATION

MAY 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3771762	2500233	03/16/2025		042425F	177835	439.08	04/25/2025	INV	PD	MILK
INVOICE:510279483										
3771770	2500233	03/16/2025		042425F	177835	101.87	04/25/2025	INV	PD	MILK
INVOICE:510279484										
3771677	2500233	03/17/2025		042425F	177834	164.72	04/25/2025	INV	PD	MILK
INVOICE:510279485										
3771704	2500233	03/17/2025		042425F	177834	248.76	04/25/2025	INV	PD	MILK
INVOICE:510279486										
3771713	2500233	03/17/2025		042425F	177834	378.79	04/25/2025	INV	PD	MILK
INVOICE:510279487										
3771743	2500233	03/17/2025		042425F	177835	146.36	04/25/2025	INV	PD	MILK
INVOICE:510279488										
3771826	2500233	03/17/2025		042425F	177835	329.44	04/25/2025	INV	PD	MILK
INVOICE:510279489										
3771835	2500233	03/17/2025		042425F	177836	233.89	04/25/2025	INV	PD	MILK
INVOICE:510279490										
3771686	2500233	03/17/2025		042425F	177834	172.14	04/25/2025	INV	PD	MILK
INVOICE:510279491										
3771753	2500233	03/17/2025		042425F	177835	411.80	04/25/2025	INV	PD	MILK
INVOICE:510279503										
3771798	2500233	03/17/2025		042425F	177835	378.79	04/25/2025	INV	PD	MILK
INVOICE:510279504										
3771734	2500233	03/17/2025		042425F	177834	297.00	04/25/2025	INV	PD	MILK
INVOICE:510279505										
3771817	2500233	03/17/2025		042425F	177835	309.98	04/25/2025	INV	PD	MILK
INVOICE:510279506										
3771855	2500233	03/18/2025		042425F	177836	522.24	04/25/2025	INV	PD	MILK
INVOICE:510279507										
3771874	2500233	03/18/2025		042425F	177836	196.32	04/25/2025	INV	PD	MILK
INVOICE:510279508										
3771649	2500233	03/18/2025		042425F	177834	381.70	04/25/2025	INV	PD	MILK
INVOICE:510279509										
3771659	2500233	03/18/2025		042425F	177834	278.38	04/25/2025	INV	PD	MILK
INVOICE:510279510										
3771845	2500233	03/18/2025		042425F	177836	219.54	04/25/2025	INV	PD	MILK
INVOICE:510279511										
3771724	2500233	03/18/2025		042425F	177834	439.08	04/25/2025	INV	PD	MILK
INVOICE:510279512										
3771884	2500233	03/18/2025		042425F	177836	197.16	04/25/2025	INV	PD	MILK
INVOICE:510279517										
3771669	2500233	03/18/2025		042425F	177834	159.25	04/25/2025	INV	PD	MILK
INVOICE:510279518										
3771696	2500233	03/18/2025		042425F	177834	246.78	04/25/2025	INV	PD	MILK
INVOICE:510279519										
3771780	2500233	03/18/2025		042425F	177835	69.72	04/25/2025	INV	PD	MILK
INVOICE:510279520										
3771789	2500233	03/18/2025		042425F	177835	223.56	04/25/2025	INV	PD	MILK
INVOICE:510279521										
3771808	2500233	03/18/2025		042425F	177835	331.39	04/25/2025	INV	PD	MILK
INVOICE:510279522										
3771865	2500233	03/18/2025		042425F	177836	343.03	04/25/2025	INV	PD	MILK
INVOICE:510279523										
3771763	2500233	03/18/2025		042425F	177835	439.08	04/25/2025	INV	PD	MILK
INVOICE:510279524										
3771771	2500233	03/18/2025		042425F	177835	175.05	04/25/2025	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510279525										
3771678	2500233	03/19/2025		042425F	177834	180.52	04/25/2025	INV	PD	MILK
INVOICE:510279526										
3771705	2500233	03/19/2025		042425F	177834	263.72	04/25/2025	INV	PD	MILK
INVOICE:510279527										
3771714	2500233	03/19/2025		042425F	177834	261.12	04/25/2025	INV	PD	MILK
INVOICE:510279528										
3771744	2500233	03/19/2025		042425F	177835	99.00	04/25/2025	INV	PD	MILK
INVOICE:510279529										
3771827	2500233	03/19/2025		042425F	177835	329.44	04/25/2025	INV	PD	MILK
INVOICE:510279530										
3771836	2500233	03/19/2025		042425F	177836	263.72	04/25/2025	INV	PD	MILK
INVOICE:510279531										
3771687	2500233	03/19/2025		042425F	177834	168.98	04/25/2025	INV	PD	MILK
INVOICE:510279533										
3771754	2500233	03/19/2025		042425F	177835	262.88	04/25/2025	INV	PD	MILK
INVOICE:510279545										
3771799	2500233	03/19/2025		042425F	177835	507.98	04/25/2025	INV	PD	MILK
INVOICE:510279546										
3771736	2500233	03/19/2025		042425F	177834	297.00	04/25/2025	INV	PD	MILK
INVOICE:510279547										
3771818	2500233	03/19/2025		042425F	177835	309.98	04/25/2025	INV	PD	MILK
INVOICE:510279548										
3771856	2500233	03/19/2025		042425F	177836	563.82	04/25/2025	INV	PD	MILK
INVOICE:510279549										
3771875	2500233	03/20/2025		042425F	177836	297.00	04/25/2025	INV	PD	MILK
INVOICE:510279550										
3771650	2500233	03/20/2025		042425F	177834	262.58	04/25/2025	INV	PD	MILK
INVOICE:510279551										
3771660	2500233	03/20/2025		042425F	177834	282.03	04/25/2025	INV	PD	MILK
INVOICE:510279552										
3771846	2500233	03/20/2025		042425F	177836	215.98	04/25/2025	INV	PD	MILK
INVOICE:510279553										
3771725	2500233	03/20/2025		042425F	177834	294.18	04/25/2025	INV	PD	MILK
INVOICE:510279554										
3771885	2500233	03/20/2025		042425F	177836	146.36	04/25/2025	INV	PD	MILK
INVOICE:510279558										
3771670	2500233	03/25/2025		042425F	177834	146.36	04/25/2025	INV	PD	MILK
INVOICE:510279559										
3771697	2500233	03/20/2025		042425F	177834	262.58	04/25/2025	INV	PD	MILK
INVOICE:510279560										
3771781	2500233	03/20/2025		042425F	177835	33.28	04/25/2025	INV	PD	MILK
INVOICE:510279561										
3771790	2500233	03/20/2025		042425F	177835	190.28	04/25/2025	INV	PD	MILK
INVOICE:510279562										
3771809	2500233	03/20/2025		042425F	177835	437.63	04/25/2025	INV	PD	MILK
INVOICE:510279563										
3771866	2500233	03/20/2025		042425F	177836	368.81	04/25/2025	INV	PD	MILK
INVOICE:510279564										
3771764	2500233	03/20/2025		042425F	177835	548.91	04/25/2025	INV	PD	MILK
INVOICE:510279565										
3771772	2500233	03/20/2025		042425F	177835	117.67	04/25/2025	INV	PD	MILK
INVOICE:510279566										
3771679	2500233	03/21/2025		042425F	177834	130.56	04/25/2025	INV	PD	MILK
INVOICE:510279567										

BOONE COUNTY BOARD OF EDUCATION

MAY 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3771706	2500233	03/21/2025		042425F	177834	226.69	04/25/2025	INV	PD	MILK
INVOICE:510279568										
3771715	2500233	03/21/2025		042425F	177834	459.93	04/25/2025	INV	PD	MILK
INVOICE:510279569										
3771745	2500233	03/21/2025		042425F	177835	190.85	04/25/2025	INV	PD	MILK
INVOICE:510279570										
3771828	2500233	03/21/2025		042425F	177835	292.72	04/25/2025	INV	PD	MILK
INVOICE:510279571										
3771837	2500233	03/21/2025		042425F	177836	233.89	04/25/2025	INV	PD	MILK
INVOICE:510279572										
3771688	2500233	03/21/2025		042425F	177834	176.51	04/25/2025	INV	PD	MILK
INVOICE:510279573										
3771755	2500233	03/23/2025		042425F	177835	296.16	04/25/2025	INV	PD	MILK
INVOICE:510279685										
3771800	2500233	03/23/2025		042425F	177835	404.57	04/25/2025	INV	PD	MILK
INVOICE:510279686										
3771735	2500233	03/23/2025		042425F	177834	328.60	04/25/2025	INV	PD	MILK
INVOICE:510279687										
3771819	2500233	03/23/2025		042425F	177835	309.98	04/25/2025	INV	PD	MILK
INVOICE:510279688										
3771857	2500233	03/24/2025		042425F	177836	560.95	04/25/2025	INV	PD	MILK
INVOICE:510279689										
3771876	2500233	03/24/2025		042425F	177836	176.51	04/25/2025	INV	PD	MILK
INVOICE:510279690										
3771651	2500233	03/24/2025		042425F	177834	321.41	04/25/2025	INV	PD	MILK
INVOICE:510279691										
3771661	2500233	03/24/2025		042425F	177834	190.85	04/25/2025	INV	PD	MILK
INVOICE:510279692										
3771847	2500233	03/24/2025		042425F	177836	241.10	04/25/2025	INV	PD	MILK
INVOICE:510279693										
3771726	2500233	03/24/2025		042425F	177834	480.75	04/25/2025	INV	PD	MILK
INVOICE:510279694										
3771886	2500233	03/24/2025		042425F	177836	180.52	04/25/2025	INV	PD	MILK
INVOICE:510279699										
3771671	2500233	03/24/2025		042425F	177834	86.07	04/25/2025	INV	PD	MILK
INVOICE:510279700										
3771698	2500233	03/24/2025		042425F	177834	262.58	04/25/2025	INV	PD	MILK
INVOICE:510279701										
3771782	2500233	03/24/2025		042425F	177835	249.60	04/25/2025	INV	PD	MILK
INVOICE:510279702										
3771791	2500233	03/24/2025		042425F	177835	219.54	04/25/2025	INV	PD	MILK
INVOICE:510279703										
3771810	2500233	03/24/2025		042425F	177835	496.46	04/25/2025	INV	PD	MILK
INVOICE:510279704										
3771867	2500233	03/24/2025		042425F	177836	459.99	04/25/2025	INV	PD	MILK
INVOICE:510279705										
3771765	2500233	03/24/2025		042425F	177835	423.28	04/25/2025	INV	PD	MILK
INVOICE:510279706										
3771773	2500233	03/24/2025		042425F	177835	101.87	04/25/2025	INV	PD	MILK
INVOICE:510279707										
3771680	2500233	03/25/2025		042425F	177834	176.51	04/25/2025	INV	PD	MILK
INVOICE:510279708										
3771707	2500233	03/25/2025		042425F	177834	218.09	04/25/2025	INV	PD	MILK
INVOICE:510279709										
3771716	2500233	03/25/2025		042425F	177834	334.30	04/25/2025	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510279710										
3771746	2500233	03/25/2025		042425F	177835	103.33	04/25/2025	INV	PD	MILK
INVOICE:510279711										
3771829	2500233	03/25/2025		042425F	177835	246.24	04/25/2025	INV	PD	MILK
INVOICE:510279712										
3771838	2500233	03/25/2025		042425F	177836	115.64	04/25/2025	INV	PD	MILK
INVOICE:510279713										
3771689	2500233	03/25/2025		042425F	177834	190.85	04/25/2025	INV	PD	MILK
INVOICE:510279714										
3771756	2500233	03/25/2025		042425F	177835	312.80	04/25/2025	INV	PD	MILK
INVOICE:510279726										
3771801	2500233	03/25/2025		042425F	177835	407.48	04/25/2025	INV	PD	MILK
INVOICE:510279727										
3771737	2500233	03/25/2025		042425F	177834	297.00	04/25/2025	INV	PD	MILK
INVOICE:510279728										
3771820	2500233	03/25/2025		042425F	177835	353.01	04/25/2025	INV	PD	MILK
INVOICE:510279729										
3771858	2500233	03/26/2025		042425F	177836	535.13	04/25/2025	INV	PD	MILK
INVOICE:510279730										
3771877	2500233	03/26/2025		042425F	177836	273.21	04/25/2025	INV	PD	MILK
INVOICE:510279731										
3771652	2500233	03/26/2025		042425F	177834	278.38	04/25/2025	INV	PD	MILK
INVOICE:510279732										
3771662	2500233	03/26/2025		042425F	177834	235.34	04/25/2025	INV	PD	MILK
INVOICE:510279733										
3771848	2500233	03/26/2025		042425F	177836	219.54	04/25/2025	INV	PD	MILK
INVOICE:510279734										
3771727	2500233	03/26/2025		042425F	177834	365.90	04/25/2025	INV	PD	MILK
INVOICE:510279735										
3771887	2500233	03/26/2025		042425F	177836	198.00	04/25/2025	INV	PD	MILK
INVOICE:510279740										
3771672	2500233	03/26/2025		042425F	177834	146.36	04/25/2025	INV	PD	MILK
INVOICE:510279741										
3771699	2500233	03/26/2025		042425F	177834	262.58	04/25/2025	INV	PD	MILK
INVOICE:510279742										
3771783	2500233	03/26/2025		042425F	177835	163.04	04/25/2025	INV	PD	MILK
INVOICE:510279743										
3771792	2500233	03/26/2025		042425F	177835	247.08	04/25/2025	INV	PD	MILK
INVOICE:510279744										
3771811	2500233	03/26/2025		042425F	177835	510.81	04/25/2025	INV	PD	MILK
INVOICE:510279745										
3771868	2500233	03/26/2025		042425F	177836	384.61	04/25/2025	INV	PD	MILK
INVOICE:510279746										
3771766	2500233	03/27/2025		042425F	177835	439.08	04/25/2025	INV	PD	MILK
INVOICE:510279747										
3771774	2500233	03/26/2025		042425F	177835	159.25	04/25/2025	INV	PD	MILK
INVOICE:510279748										
3771681	2500233	03/27/2025		042425F	177834	165.56	04/25/2025	INV	PD	MILK
INVOICE:510279749										
3771708	2500233	03/27/2025		042425F	177834	231.28	04/25/2025	INV	PD	MILK
INVOICE:510279750										
3771717	2500233	03/27/2025		042425F	177834	348.65	04/25/2025	INV	PD	MILK
INVOICE:510279751										
3771747	2500233	03/27/2025		042425F	177835	159.25	04/25/2025	INV	PD	MILK
INVOICE:510279753										

MAY 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3771830	2500233	03/27/2025		042425F	177835	281.20	04/25/2025	INV	PD	MILK
INVOICE:510279754										
3771839	2500233	03/27/2025		042425F	177836	263.72	04/25/2025	INV	PD	MILK
INVOICE:510279755										
3771690	2500233	03/27/2025		042425F	177834	205.20	04/25/2025	INV	PD	MILK
INVOICE:510279756										
3771757	2500233	03/27/2025		042425F	177835	411.80	04/25/2025	INV	PD	MILK
INVOICE:510279767										
3771802	2500233	03/27/2025		042425F	177835	407.48	04/25/2025	INV	PD	MILK
INVOICE:510279768										
3771738	2500233	03/27/2025		042425F	177834	249.60	04/25/2025	INV	PD	MILK
INVOICE:510279769										
3771821	2500233	03/27/2025		042425F	177835	324.32	04/25/2025	INV	PD	MILK
INVOICE:510279770										
3771859	2500233	03/28/2025		042425F	177836	535.13	04/25/2025	INV	PD	MILK
INVOICE:510279771										
3771878	2500233	03/28/2025		042425F	177836	275.51	04/25/2025	INV	PD	MILK
INVOICE:510279772										
3771653	2500233	03/28/2025		042425F	177834	294.18	04/25/2025	INV	PD	MILK
INVOICE:510279773										
3771663	2500233	03/28/2025		042425F	177834	219.54	04/25/2025	INV	PD	MILK
INVOICE:510279774										
3771849	2500233	03/28/2025		042425F	177836	146.36	04/25/2025	INV	PD	MILK
INVOICE:510279775										
3771728	2500233	03/28/2025		042425F	177834	365.90	04/25/2025	INV	PD	MILK
INVOICE:510279776										
3771718	2500233	12/31/2025		042425F	177834	-96.58	04/25/2025	CRM	PD	MILK
INVOICE:963487										
						68,157.64				
51297 REMIX EDUCATION										
3772024	2508125	04/16/2025		042525	177969	975.00	04/25/2025	INV	PD	CES-REMIX TEST PREP ASSEMBLY
INVOICE:4956										
17320 RICOH USA INC										
3772000	2500227	04/10/2025		042425F	177837	125.38	04/24/2025	INV	PD	YEARLY COPIER MAINTENANCE
INVOICE:5071175774										
3772395	2500439	04/01/2025		042525	177970	1,036.69	04/25/2025	INV	PD	COPY SERVICES FOR LSS FOR 2024
INVOICE:5071176303										
						1,162.07				
54653 KATHY ROADEN										
3771410		04/14/2025		042525E	1019145	41.97	04/25/2025	INV	PD	MILEAGE/MAR
INVOICE:032525										
26330 RUSH TRUCK CENTER/CINCINNATI										
3772506	2507214	04/11/2025		042525	177971	180.00	04/25/2025	INV	PD	BUS REPAIR PART
INVOICE:3041195896										
3772498	2507214	04/04/2025		042525	177971	655.27	04/25/2025	INV	PD	BUS REPAIR PART
INVOICE:3041218767										
3772500	2507214	04/04/2025		042525	177971	1,305.42	04/25/2025	INV	PD	BUS REPAIR PART

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3041219080										
3772502	2507214	04/09/2025		042525	177971	77.00	04/25/2025	INV	PD	BUS REPAIR PART
INVOICE:3041221275										
3772499	2507214	04/11/2025		042525	177971	-1,521.33	04/25/2025	CRM	PD	BUS REPAIR PART
INVOICE:3041262398										
3772501	2507214	04/08/2025		042525	177971	300.00	04/25/2025	INV	PD	BUS REPAIR PART
INVOICE:3041276314										
3772503	2507214	04/09/2025		042525	177971	799.28	04/25/2025	INV	PD	BUS REPAIR PART
INVOICE:3041286041										
3772504	2507214	04/09/2025		042525	177971	22.20	04/25/2025	INV	PD	BUS REPAIR PART
INVOICE:3041287941										
3772507	2507214	04/17/2025		042525	177971	94.44	04/25/2025	INV	PD	BUS REPAIR PART
INVOICE:3041290509										
3772505	2507214	04/10/2025		042525	177971	77.00	04/25/2025	INV	PD	BUS REPAIR PART
INVOICE:3041291990										
3772508	2507214	04/17/2025		042525	177971	401.70	04/25/2025	INV	PD	BUS REPAIR PART
INVOICE:3041353808										
3772519	2507214	04/18/2025		042525	177971	11.52	04/25/2025	INV	PD	BUS REPAIR PART
INVOICE:3041379851										
						2,402.50				
33860 RYLE HIGH SCHOOL										
3771995	2508054	04/16/2025		042525	177972	1,729.00	04/25/2025	INV	PD	Elizabeth Schnelle's DECA Nat'
INVOICE:041625										
51150 SAFEGUARD BUSINESS SYSTEMS (C)										
3771371	2501925	03/28/2025		042525	177973	104.86	04/25/2025	INV	PD	RAJ-DEPOSIT TICKETS AND MANUAL
INVOICE:9007436657										
34260 SANITATION DISTRICT NO. 1										
3772139		04/11/2025		042525	177974	3,365.00	04/25/2025	INV	PD	KES-MTHLY BILL
INVOICE:041125										
3772612		04/18/2025		042525	177974	30,992.47	04/25/2025	INV	PD	MTHLY BILLS 4-25
INVOICE:041825										
						34,357.47				
54580 SCANNING PENS INC										
3771391	2507956	04/14/2025		042525	177975	660.00	04/25/2025	INV	PD	SPED-Gartman - C-pen
INVOICE:INVSPUS9518										
3771489	2507996	04/14/2025		042525	177975	330.00	04/25/2025	INV	PD	OES-SCANNING PEN - C-PEN READE
INVOICE:INVSPUS9615										
						990.00				
34520 SCHOLASTIC INC.										
3772616	2504995	01/23/2025		042525	177976	498.57	04/25/2025	INV	PD	GES-Books for birthday book ca
INVOICE:67604276										
3772617	2504996	01/23/2025		042525	177976	499.42	04/25/2025	INV	PD	GES-books for birthday book ca
INVOICE:67604277										
3772025	2507845	04/07/2025		042525	177976	115.46	04/25/2025	INV	PD	SCES-SUMMER READING BOOKS
INVOICE:71125105										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,113.45				
34580 SCHOOL HEALTH CORPORATION										
3772562 INVOICE:CINV000201335	2506632	02/28/2025		042525	177977	110.96	04/25/2025	INV	PD	FIRST AID ROOM SUPPLIES-CEMS
3772560 INVOICE:CINV000206365	2506632	03/11/2025		042525	177977	24.66	04/25/2025	INV	PD	FIRST AID ROOM SUPPLIES-CEMS
3772561 INVOICE:CINV000214515	2506632	03/27/2025		042525	177977	49.04	04/25/2025	INV	PD	FIRST AID ROOM SUPPLIES-CEMS
3772563 INVOICE:CINV000218190	2506632	04/02/2025		042525	177977	116.99	04/25/2025	INV	PD	FIRST AID ROOM SUPPLIES-CEMS
						301.65				
54511 SCHOOL SPECIALTY LLC										
3771497 INVOICE:208135477622	2507330	03/24/2025		042525	177978	592.80	04/25/2025	INV	PD	SCIENCE READERS FOR STEAM LAB-
3772116 INVOICE:208135487097	2507562	03/26/2025		042525	177978	67.18	04/25/2025	INV	PD	hauck-GMS
3772114 INVOICE:208135494900	2507562	03/27/2025		042525	177978	1,087.52	04/25/2025	INV	PD	hauck-GMS
3771925 INVOICE:208135495018	2507595	03/27/2025		042525	177978	226.88	04/25/2025	INV	PD	TES-AIMS GRANT: CLASSROOM PAPE
3771498 INVOICE:208135512912	2507330	04/02/2025		042525	177978	-98.80	04/25/2025	CRM	PD	SCIENCE READERS FOR STEAM LAB-
3772115 INVOICE:208135522926	2507562	04/04/2025		042525	177978	749.02	04/25/2025	INV	PD	hauck-GMS
3772113 INVOICE:208135529453	2507752	04/07/2025		042525	177978	528.95	04/25/2025	INV	PD	NHES-Grant - Classroom Supplie
						3,153.55				
46639 SECO ELECTRIC CO., INC.										
3771478 INVOICE:8211	2500202	12/23/2024		042525	177979	1,454.00	04/25/2025	INV	PD	FM - Fire & Security Service C
3771913 INVOICE:8575	2500202	04/04/2025		042525	177979	517.00	04/25/2025	INV	PD	FM - Fire & Security Service C
3771912 INVOICE:8576	2500202	04/04/2025		042525	177979	390.00	04/25/2025	INV	PD	FM - Fire & Security Service C
						2,361.00				
44488 TOM SEXTON & ASSOCIATES										
3772301 INVOICE:INV-1107	2506028	04/09/2025		042525	177980	805.30	04/25/2025	INV	PD	STEEPLECHASE ES, POLY BOX
43762 SHERWOOD HOLDINGS INC (C)										
3772384 INVOICE:EVT7XV64T	2502351	03/31/2025		042525	177981	172.10	04/25/2025	INV	PD	IG-For Scholar to purchase yea
55171 SHOES FOR CREWS LLC (C)										
3771384	2407018	04/10/2025		042425F	177838	97.48	04/24/2025	INV	PD	SHOES FOR CREWS SY 24-25

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:49580650										
54936 FARES F DA SILVA										
3771914		04/03/2025		042525	177982	160.00	04/25/2025	INV	PD	STUSER-INTERPRETER SERVICE
INVOICE:297										
3771921		04/03/2025		042525	177982	160.00	04/25/2025	INV	PD	STUSER-Interpreting Services f
INVOICE:304										
3771479	2506565	04/03/2025		042525	177982	160.00	04/25/2025	INV	PD	Interpreting Services for the
INVOICE:305.										
3771915	2506565	04/02/2025		042525	177982	160.00	04/25/2025	INV	PD	STUSER-Interpreting Services f
INVOICE:340										
3771480	2506565	04/03/2025		042525	177982	160.00	04/25/2025	INV	PD	Interpreting Services for the
INVOICE:348										
3771916		04/04/2025		042525	177982	160.00	04/25/2025	INV	PD	STUSER-Interpreting Services f
INVOICE:349										
3772396	2508117	04/15/2025		042525	177982	160.00	04/25/2025	INV	PD	STUSER-Interpreting Services f
INVOICE:355										
3772397	2508117	04/14/2025		042525	177982	160.00	04/25/2025	INV	PD	STUSER-Interpreting Services f
INVOICE:357										
3772315	2508117	04/18/2025		042525	177982	160.00	04/25/2025	INV	PD	STUSER-Interpreting Services f
INVOICE:374										
						1,440.00				
54173 SJN DATA CENTER LLC										
3772533	2507683	03/28/2025		042525E	1019146	163.87	04/25/2025	INV	PD	Replacement Docking Station fo
INVOICE:INVDRP069442										
3772015	2507803	04/14/2025		042525E	1019146	3,883.05	04/25/2025	INV	PD	DESKTOP PURCHASE FOR EES
INVOICE:INVDRP069896										
3772271	2507442	04/16/2025		042525E	1019146	16,565.38	04/25/2025	INV	PD	FES-VIEWBOARDS FOR CLASSROOMS
INVOICE:INVDRP069979										
						20,612.30				
45284 SMITH'S HIGH TECH AUTO SERVICE INC										
3772461	2507228	03/31/2025		042525	177983	362.18	04/25/2025	INV	PD	TOWING SERVICES
INVOICE:9611321-1										
51422 AMBER SMITH										
3772257		04/18/2025		042525E	1019147	12.47	04/25/2025	INV	PD	MILEAGE/MAR
INVOICE:032025										
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC										
3771392		03/25/2025		042525	177984	252.00	04/25/2025	INV	PD	RHS-HINGE WO# 98815765
INVOICE:324363										
3771373		03/27/2025		042525	177984	103.19	04/25/2025	INV	PD	SCES-WATER PRESSURE WO# 988158
INVOICE:324451										
3771374		03/28/2025		042525	177984	54.62	04/25/2025	INV	PD	CMS-SHUTOFF VALVE WO# 98815907
INVOICE:324489										
3771393		03/31/2025		042525	177984	85.00	04/25/2025	INV	PD	YES-FAUCET WO# 98815787
INVOICE:324542										
3771394		04/01/2025		042525	177984	46.90	04/25/2025	INV	PD	CHS-FAUCET WO# 98815785

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:324562										
3771395		04/01/2025		042525	177984	80.00	04/25/2025	INV	PD	GES-FAUCET WO# 98815660
INVOICE:324598										
3772302		04/02/2025		042525	177984	35.00	04/25/2025	INV	PD	CHS-LATCH WO# 98816080
INVOICE:324630										
3772303		04/03/2025		042525	177984	99.53	04/25/2025	INV	PD	BCHS-RR REPAIR WO# 98816100
INVOICE:324648										
						756.24				
52480 SPEECH CORNER LLC (P)										
3771983	2507842	04/01/2025		042525	177985	64.97	04/25/2025	INV	PD	SPED-Jennings/Lind - speech ca
INVOICE:50609										
51165 STAND ENERGY CORP										
3771992		04/09/2025		042525	177986	29,376.54	04/25/2025	INV	PD	MTHLY BILLS 4-25
INVOICE:040925										
49865 MEGAN STEFFEN										
3772609	2507942	04/23/2025		042525E	1019148	333.66	04/25/2025	INV	PD	TRAVEL EXPENSES - C3 ACADEMY C
INVOICE:041225										
55632 LEEANN STEVENS										
3772258		04/18/2025		042525E	1019149	165.64	04/25/2025	INV	PD	MILEAGE/MAR
INVOICE:033125										
54379 MICHELLE STEWART										
3772259		04/18/2025		042525E	1019150	43.00	04/25/2025	INV	PD	MILEAGE/MAR
INVOICE:033125										
50265 STIGLER SUPPLY COMPANY										
3771611	2500171	03/12/2025		042425F	177839	20.12	04/25/2025	INV	PD	PAPER SUPPLIES
INVOICE:488506-1										
3771629	2500171	03/11/2025		042425F	177839	39.89	04/25/2025	INV	PD	PAPER SUPPLIES
INVOICE:490759-1										
3771599	2500171	03/07/2025		042425F	177839	53.85	04/25/2025	INV	PD	PAPER SUPPLIES
INVOICE:491105-1										
3771604	2500171	03/05/2025		042425F	177839	222.04	04/25/2025	INV	PD	PAPER SUPPLIES
INVOICE:491727										
3771619	2500171	03/04/2025		042425F	177839	385.43	04/25/2025	INV	PD	PAPER SUPPLIES
INVOICE:491735										
3771602	2500171	03/05/2025		042425F	177839	955.92	04/25/2025	INV	PD	PAPER SUPPLIES
INVOICE:491821										
3771625	2500171	03/07/2025		042425F	177839	170.68	04/25/2025	INV	PD	PAPER SUPPLIES
INVOICE:491845										
3771598	2500171	03/05/2025		042425F	177839	825.65	04/25/2025	INV	PD	PAPER SUPPLIES
INVOICE:491902										
3771621	2500171	03/05/2025		042425F	177839	964.66	04/25/2025	INV	PD	PAPER SUPPLIES
INVOICE:491903										
3771622	2500171	03/12/2025		042425F	177839	39.89	04/25/2025	INV	PD	PAPER SUPPLIES

BOONE COUNTY BOARD OF EDUCATION

MAY 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:491903-1										
3771638	2500171	03/05/2025		042425F	177839	211.42	04/25/2025	INV	PD	PAPER SUPPLIES
INVOICE:491930										
3771628	2500171	03/05/2025		042425F	177839	1,030.32	04/25/2025	INV	PD	PAPER SUPPLIES
INVOICE:492055										
3771627	2500171	03/05/2025		042425F	177839	70.50	04/25/2025	INV	PD	PAPER SUPPLIES
INVOICE:492060										
3771632	2500171	03/05/2025		042425F	177839	288.50	04/25/2025	INV	PD	PAPER SUPPLIES
INVOICE:492072										
3771609	2500171	03/07/2025		042425F	177839	856.11	04/25/2025	INV	PD	PAPER SUPPLIES
INVOICE:492159										
3771643	2500171	03/07/2025		042425F	177839	1,946.25	04/25/2025	INV	PD	PAPER SUPPLIES
INVOICE:492161										
3771597	2500171	03/05/2025		042425F	177839	235.97	04/25/2025	INV	PD	PAPER SUPPLIES
INVOICE:492219										
3771594	2500171	03/07/2025		042425F	177839	113.17	04/25/2025	INV	PD	PAPER SUPPLIES
INVOICE:492220										
3771636	2500171	03/07/2025		042425F	177839	233.84	04/25/2025	INV	PD	PAPER SUPPLIES
INVOICE:492262										
3771641	2500171	03/06/2025		042425F	177839	233.84	04/25/2025	INV	PD	PAPER SUPPLIES
INVOICE:492263										
3771614	2500171	03/07/2025		042425F	177839	451.82	04/25/2025	INV	PD	PAPER SUPPLIES
INVOICE:492265										
3771608	2500171	03/07/2025		042425F	177839	157.61	04/25/2025	INV	PD	PAPER SUPPLIES
INVOICE:492472										
3771612	2500171	03/12/2025		042425F	177839	233.06	04/25/2025	INV	PD	PAPER SUPPLIES
INVOICE:492502										
3771637	2500171	03/07/2025		042425F	177839	384.42	04/25/2025	INV	PD	PAPER SUPPLIES
INVOICE:492565										
3771623	2500171	03/14/2025		042425F	177839	326.13	04/25/2025	INV	PD	PAPER SUPPLIES
INVOICE:492567										
3771624	2500171	03/12/2025		042425F	177839	321.39	04/25/2025	INV	PD	PAPER SUPPLIES
INVOICE:492640										
3771642	2500171	03/14/2025		042425F	177839	829.40	04/25/2025	INV	PD	PAPER SUPPLIES
INVOICE:492647										
3771605	2500171	03/12/2025		042425F	177839	225.17	04/25/2025	INV	PD	PAPER SUPPLIES
INVOICE:492660										
3771603	2500171	03/12/2025		042425F	177839	318.84	04/25/2025	INV	PD	PAPER SUPPLIES
INVOICE:492707										
3771639	2500171	03/12/2025		042425F	177839	167.36	04/25/2025	INV	PD	PAPER SUPPLIES
INVOICE:492823										
3772140	2507678	04/04/2025		042525	177987	1,340.92	04/25/2025	INV	PD	IG-Custodian supplies
INVOICE:492917										
3771596	2500171	03/14/2025		042425F	177839	62.74	04/25/2025	INV	PD	PAPER SUPPLIES
INVOICE:492948										
3771615	2500171	03/14/2025		042425F	177839	536.56	04/25/2025	INV	PD	PAPER SUPPLIES
INVOICE:492965										
3771610	2500171	03/14/2025		042425F	177839	318.64	04/25/2025	INV	PD	PAPER SUPPLIES
INVOICE:492986										
3771601	2500171	03/19/2025		042425F	177839	409.58	04/25/2025	INV	PD	PAPER SUPPLIES
INVOICE:493085										
3771618	2500171	03/18/2025		042425F	177839	146.05	04/25/2025	INV	PD	PAPER SUPPLIES
INVOICE:493332										
3771606	2500171	03/19/2025		042425F	177839	217.99	04/25/2025	INV	PD	PAPER SUPPLIES
INVOICE:493361										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3771633	2500171	03/19/2025		042425F	177839	236.18	04/25/2025	INV	PD	PAPER SUPPLIES
INVOICE:493413										
3771626	2500171	03/21/2025		042425F	177839	127.88	04/25/2025	INV	PD	PAPER SUPPLIES
INVOICE:493618										
3771616	2500171	03/21/2025		042425F	177839	501.38	04/25/2025	INV	PD	PAPER SUPPLIES
INVOICE:493641										
3771630	2500171	03/25/2025		042425F	177839	1,523.94	04/25/2025	INV	PD	PAPER SUPPLIES
INVOICE:493676										
3771635	2500171	03/26/2025		042425F	177839	294.22	04/25/2025	INV	PD	PAPER SUPPLIES
INVOICE:494001										
3771634	2500171	03/26/2025		042425F	177839	172.30	04/25/2025	INV	PD	PAPER SUPPLIES
INVOICE:494071										
3771640	2500171	03/26/2025		042425F	177839	236.75	04/25/2025	INV	PD	PAPER SUPPLIES
INVOICE:494077										
3771607	2500171	03/26/2025		042425F	177839	178.95	04/25/2025	INV	PD	PAPER SUPPLIES
INVOICE:494078										
3771613	2500171	03/26/2025		042425F	177839	1,303.14	04/25/2025	INV	PD	PAPER SUPPLIES
INVOICE:494088										
3771620	2500171	03/26/2025		042425F	177839	583.54	04/25/2025	INV	PD	PAPER SUPPLIES
INVOICE:494193										
3771600	2500171	03/28/2025		042425F	177839	184.71	04/25/2025	INV	PD	PAPER SUPPLIES
INVOICE:494223										
3771617	2500171	03/28/2025		042425F	177839	322.89	04/25/2025	INV	PD	PAPER SUPPLIES
INVOICE:494281										
3771595	2500171	03/28/2025		042425F	177839	156.04	04/25/2025	INV	PD	PAPER SUPPLIES
INVOICE:494297										
3772305		04/04/2025		042525	177987	150.98	04/25/2025	INV	PD	TES-TRASH CANS/LIDS WO# 472150
INVOICE:494427										
3771631	2500171	03/28/2025		042425F	177839	7.24	04/25/2025	INV	PD	PAPER SUPPLIES
INVOICE:494491										
3772304		04/04/2025		042525	177987	135.02	04/25/2025	INV	PD	RHS-INVENTORY WO# 47215961
INVOICE:494914										
						21,460.89				
54840 STRAUSS TROY CO LPA										
3772398		11/13/2024		042525	177988	7,003.50	04/25/2025	INV	PD	BO-TAX LITIGATION
INVOICE:CRM927839										
3772399		12/13/2024		042525	177988	7,399.00	04/25/2025	INV	PD	LEGAL FEES
INVOICE:CRM929953										
3772400		01/14/2025		042525	177988	210.00	04/25/2025	INV	PD	LEGAL FEES
INVOICE:CRM932072										
3772401		02/13/2025		042525	177988	10,861.00	04/25/2025	INV	PD	LEGAL FEES
INVOICE:CRM934080										
3772402		03/18/2025		042525	177988	723.00	04/25/2025	INV	PD	LEGAL FEES
INVOICE:CRM936485										
						26,196.50				
51169 STRUCTURED CABLING SYSTEMS										
3772610	2406098	04/22/2025		042525	177989	2,632.56	04/25/2025	INV	PD	ATC, speakers
INVOICE:23190-02										
52116 MICHELLE SUMME										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3771411		04/14/2025		042525E	1019151	214.31	04/25/2025	INV	PD	MILEAGE/MAR
INVOICE:033125										
37080 SUPER DUPER, INC.										
3772117	2507778	03/31/2025		042525	177990	69.89	04/25/2025	INV	PD	OES-TEACHER NEEDS - ADAMS - EL
INVOICE:2976573A										
3771396	2507827	04/01/2025		042525	177990	94.95	04/25/2025	INV	PD	SPED-Schneider - Drill book
INVOICE:2976886A										
						164.84				
43190 SWEETWATER SOUND HOLDINGS LLC										
3771926	2506465	02/12/2025		042525	177991	126.84	04/25/2025	INV	PD	MES-AIM GRANT
INVOICE:44385422										
3772564	2507732	04/01/2025		042525	177991	1,001.12	04/25/2025	INV	PD	RHS-Speaker System Items for A
INVOICE:44962450										
3772118	2507998	04/14/2025		042525	177991	3,239.99	04/25/2025	INV	PD	CHS-Mike Pinkston
INVOICE:45135696										
						4,367.95				
54730 SHANNON M SWIKERT										
3771889		04/15/2025		042525E	1019152	394.03	04/25/2025	INV	PD	ST PAUL TUTOR
INVOICE:033125										
55796 MEGAN TAYLOR										
3772260		04/18/2025		042525E	1019153	22.36	04/25/2025	INV	PD	MILEAGE/MAR
INVOICE:033125										
45627 TOSHIBA BUSINESS SOLUTIONS										
3772635	2500851	03/22/2025		042525W	1019089	723.58	04/25/2025	DIR	PD	RAJ-LEASING TOSHIBA COPIER AND
INVOICE:551837909										
3772637	2500294	03/22/2025		042525W	1019089	297.45	04/25/2025	DIR	PD	RISE-PRINTER LEASE
INVOICE:551838154										
3772632	2500513	03/29/2025		042525W	1019089	275.00	04/25/2025	DIR	PD	EES-TOSHIBA COPIER LEASE PAYME
INVOICE:552374779										
3772631	2500198	04/07/2025		042525W	1019088	665.85	04/25/2025	DIR	PD	OMS-BLANKET PO, COPIER LEASE
INVOICE:553141227										
3772633	2507896	04/04/2025		042525W	1019089	916.00	04/25/2025	DIR	PD	New Haven Copy Lease & Overage
INVOICE:553141540										
3772619	2501311	04/05/2025		042525	177993	565.17	04/25/2025	INV	PD	CEMS-PAPERCUT AND LEASE CONTRA
INVOICE:553141631										
3772638	2500595	04/06/2025		042525W	1019089	1,443.51	04/25/2025	DIR	PD	BMS-YEAR 1- TOSHIBA FINANCIAL
INVOICE:553141797										
3772634	2500514	04/07/2025		042525W	1019089	1,085.48	04/25/2025	DIR	PD	EES-TOSHIBA COPY CHARGES FOR 2
INVOICE:553141912										
3772636	2500596	04/11/2025		042525W	1019089	782.40	04/25/2025	DIR	PD	RHS-24-25 Copy Machines & Main
INVOICE:553329871										
3772403	2507896	01/10/2025		042525	177999	631.97	04/25/2025	INV	PD	New Haven Copy Lease & Overage
INVOICE:6467563										
3772407	2500372	04/01/2025		042525	178002	171.26	04/25/2025	INV	PD	GMS-COLOR COPIER OFFICE USAGE
INVOICE:6526280										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3772408 INVOICE:6526487	2500597	04/01/2025		042525	178003	6.56	04/25/2025	INV	PD	Finance Printers
3772141 INVOICE:6526519	2500803	04/01/2025		042525	177996	129.12	04/25/2025	INV	PD	RAJ-BLANKET PO FOR COPIER COST
3772406 INVOICE:6527065	2500373	04/01/2025		042525	178001	543.72	04/25/2025	INV	PD	GMS-WORKROOM COPIER USAGE
3771482 INVOICE:6527161	2500596	04/01/2025		042525	177995	1,069.15	04/25/2025	INV	PD	RHS-24-25 Copy Machines & Main
3772404 INVOICE:6527271	2500599	04/01/2025		042525	178000	127.08	04/25/2025	INV	PD	HR-MONTHLY COPIER CHARGES
3772565 INVOICE:6527276	2500403	04/01/2025		042525	178007	367.24	04/25/2025	INV	PD	SCES COPIER MAINTENANCE 2024-2
3772317 INVOICE:6527697	2503419	04/01/2025		042525	177998	39.96	04/25/2025	INV	PD	IG-Teacher Workroom Copier ups
3771481 INVOICE:6527714	2500596	04/01/2025		042525	177994	520.32	04/25/2025	INV	PD	RHS-24-25 Copy Machines & Main
3771397 INVOICE:6528380	2507137	04/01/2025		042525	177992	642.18	04/25/2025	INV	PD	CEMS-COPIER OVERAGES FOR 24-25
3772409 INVOICE:6535418	2505229	04/03/2025		042525	178004	49.11	04/25/2025	INV	PD	TOSHIBA e-STUDIO4528A Finance
3772316 INVOICE:6535475	2500238	04/03/2025		042525	177997	129.76	04/25/2025	INV	PD	IG-Teacher workroom copier
3772410 INVOICE:6535812	2500598	04/04/2025		042525	178005	8.25	04/25/2025	INV	PD	BO-Copy Room Printers
3772411 INVOICE:6536318	2501214	04/07/2025		042525	178006	182.59	04/25/2025	INV	PD	DO-Maintenance on Copier 55PPM
3772628 INVOICE:6537545	2500852	04/09/2025		042525	178008	255.70	04/25/2025	INV	PD	New Haven Copy Lease & Overage
						11,628.41				
7700 TRANE COMPANY										
3771399 INVOICE:18880673		03/31/2025		042525	178009	344.70	04/25/2025	INV	PD	GES-CHILLER WO# 99215922
3771398 INVOICE:18881507		03/31/2025		042525	178009	1,111.62	04/25/2025	INV	PD	GES-CHILLER WO# 99215922
						1,456.32				
44569 TRI-STATE BUILDINGS, INC.										
3771400 INVOICE:BCSS24-10	2500344	04/02/2025		042525	178010	9,000.00	04/25/2025	INV	PD	Mobiles 2024-25
44720 TROPHY AWARDS MFG INC										
3772385 INVOICE:CI2004857	2507810	04/07/2025		042525	178011	35.97	04/25/2025	INV	PD	CMS-TROPHYS FOR GEOGRAPHY BEE-
55331 SHAUN TUCKER										
3771972 INVOICE:032925	2507352	04/16/2025		042525E	1019154	1,564.75	04/25/2025	INV	PD	SHAUN TUCKER TRAVEL TO NSTA CO
50647 U-LINE INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3772412	2507663	03/26/2025		042525	178012	133.98	04/25/2025	INV	PD	FIN-wireless keyboards and mic
INVOICE:190866432										
3771927	2507802	03/31/2025		042525	178012	60.98	04/25/2025	INV	PD	BES-Bags for student Summer Br
INVOICE:191012083										
						194.96				
54471 UNIFIRST CORPORATION										
3772509	2500469	04/07/2025		042525	178013	392.88	04/25/2025	INV	PD	UNIFORM RENTAL
INVOICE:1340448479										
3772510	2500469	04/14/2025		042525	178013	414.40	04/25/2025	INV	PD	UNIFORM RENTAL
INVOICE:1340451764										
						807.28				
40510 UNITED STATES POSTAL SERVICE										
3771917	2507887	04/03/2025		042525	178014	1,000.00	04/25/2025	INV	PD	RHS-Postage for Postage Meter#
INVOICE:040325										
48389 US BANK										
3772649	2501356	03/28/2025		042525W	1019091	77.29	04/25/2025	DIR	PD	CMS-ON LINE PROGRAM FOR COPIER
INVOICE:552251712										
3772645	2500854	04/06/2025		042525W	1019091	620.43	04/25/2025	DIR	PD	YES-Monthly Lease for (3) Copi
INVOICE:552818460										
3772646	2500335	04/06/2025		042525W	1019091	2,487.66	04/25/2025	DIR	PD	CHS-Lease of copy machines
INVOICE:552818783										
3772648	2500828	04/07/2025		042525W	1019091	631.50	04/25/2025	DIR	PD	CMS-COPIER LEASE
INVOICE:552819054										
3772644	2503298	04/07/2025		042525W	1019091	159.61	04/25/2025	DIR	PD	YESMONTHLY PAYMENT ON LIBRARY
INVOICE:552819237										
3772641	2500497	04/07/2025		042525W	1019090	900.00	04/25/2025	DIR	PD	FES-COPIER LEASE
INVOICE:552837007										
3772639	2501008	04/07/2025		042525W	1019090	1,069.42	04/25/2025	DIR	PD	OES-WALTZ COPIER LEASE 2024-20
INVOICE:552837536										
3772640	2506033	04/07/2025		042525W	1019090	251.31	04/25/2025	DIR	PD	OES-WALTZ COPIER LEASE - ADDIT
INVOICE:552837536A										
3772630	2500454	04/05/2025		042525W	1019092	1,667.52	04/25/2025	DIR	PD	RCHS-MONTHLY COPIER LEASE FOR
INVOICE:553030552										
3772650	2500511	04/08/2025		042525W	1019091	711.28	04/25/2025	DIR	PD	SES-Copier Lease (8800)
INVOICE:553179326										
3772647	2500515	04/13/2025		042525W	1019091	1,068.24	04/25/2025	DIR	PD	TESYr 2:US BANK LEASE PAYMENT
INVOICE:553372673										
						9,644.26				
48326 US BANK NATIONAL ASSOC										
3772643	2500853	04/07/2025		042525W	1019093	2,219.00	04/25/2025	DIR	PD	BCHS-MODERN OFFICE COPIER LEAS
INVOICE:552837262										
54128 US DIGITAL PARTNERS LLC (S)										
3772142	2500605	04/09/2025		042525	178015	675.00	04/25/2025	INV	PD	Manage Hosting for Ignite
INVOICE:1195423										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49856 JAY VANRYZIN										
3771412	2506775	04/14/2025		042525E	1019155	787.55	04/25/2025	INV	PD	FOOD-LODGING-MILEAGE KYTSA STA
INVOICE:032625										
43823 VERIZON WIRELESS										
3772621	2500450	04/12/2025		042525	178016	84.85	04/25/2025	INV	PD	RCHS-MONTHLY CELL PHONE SERVIC
INVOICE:6110850410										
41520 WAL-MART										
3771463	2507831	04/02/2025		042525	178017	99.28	04/25/2025	INV	PD	SCES-HEALTHY CHALLENGE WEEK SU
INVOICE:035570										
3771464	2506617	04/02/2025		042525	178017	402.91	04/25/2025	INV	PD	YES-PRE-SCHOOL RESOURCE FAIR
INVOICE:134195										
3771454	2507342	03/21/2025		042525	178017	333.83	04/25/2025	INV	PD	YES-WELFARE: GENERAL HOUSEHOL
INVOICE:156183										
3771459	2503637	03/26/2025		042525	178017	309.37	04/25/2025	INV	PD	FES-GIRL SCOUT SUPPLIES
INVOICE:221295										
3771466	2507342	04/02/2025		042525	178017	143.32	04/25/2025	INV	PD	YES-WELFARE: GENERAL HOUSEHOL
INVOICE:251333										
3771461	2507830	04/02/2025		042525	178017	80.94	04/25/2025	INV	PD	SCES-SHOES FOR CENTER
INVOICE:557079										
3771457	2507495	03/24/2025		042525	178017	117.25	04/25/2025	INV	PD	CHS-PURCHASING LOCKS AND KEYS
INVOICE:622389										
3771456	2506399	03/24/2025		042525	178017	245.66	04/25/2025	INV	PD	CHS-PURCHASING CLOTHING/MISC S
INVOICE:662358										
3771455	2506083	03/21/2025		042525	178017	203.61	04/25/2025	INV	PD	YES-WOY - WATER AND CHIPS FOR
INVOICE:781876										
3771462	2507568	04/02/2025		042525	178017	264.03	04/25/2025	INV	PD	SCES-CENTER HYGIENE CLOSET STO
INVOICE:814018										
3771452	2507111	03/12/2025		042525	178017	84.72	04/25/2025	INV	PD	BCHS-Items for YSC programs Me
INVOICE:814496										
3771465	2506083	04/02/2025		042525	178017	50.94	04/25/2025	INV	PD	YES-WOY - WATER AND CHIPS FOR
INVOICE:824218										
3771458	2506082	03/26/2025		042525	178017	216.37	04/25/2025	INV	PD	YES-WOY - PICTURES FOR SELFIE
INVOICE:922079										
3771460	2507496	03/27/2025		042525	178017	188.80	04/25/2025	INV	PD	CES-CLOTHING ITEMS FOR STUDENT
INVOICE:992255										
3771451	2507048	03/12/2025		042525	178017	86.86	04/25/2025	INV	PD	NPES-BASKET FOR 5TH GRADE TRAN
INVOICE:997425										
						2,827.89				
41620 WALTZ BUSINESS SYSTEMS										
3772143	2500637	04/08/2025		042525	178018	35.00	04/25/2025	INV	PD	RAJ-SHREDDING SERVICE BLANKET
INVOICE:651339										
51069 MELISSA WANNER										
3772261		04/18/2025		042525E	1019156	162.54	04/25/2025	INV	PD	MILEAGE/MAR
INVOICE:033125										
53537 WATCON INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3771918	2500161	04/01/2025		042525	178019	1,100.00	04/25/2025	INV	PD	HVAC - Water Cooler Tower Mont
INVOICE:36134										
54380 TIFFANY WATKINS										
3772523	2507329	04/22/2025		042525E	1019157	149.94	04/25/2025	INV	PD	T1 FORM TIFFANY WATKINS KYSTE
INVOICE:031225										
41970 WEST MUSIC COMPANY INC										
3771432	2506756	02/27/2025		042525	178020	677.60	04/25/2025	INV	PD	GENERAL CLASSROOM SUPPLIES MER
INVOICE:SI2498618										
3771433	2506756	03/07/2025		042525	178020	18.95	04/25/2025	INV	PD	GENERAL CLASSROOM SUPPLIES MER
INVOICE:SI2501473										
3771996	2507593	03/28/2025		042525	178020	119.65	04/25/2025	INV	PD	TES-AIMS Grant: Mallets for Or
INVOICE:SI2508077										
						816.20				
48634 WILDER WINLECTRIC COMPANY 164										
3771919	2507528	04/02/2025		042525	178021	1,760.00	04/25/2025	INV	PD	WRH - Light Bulbs for Stock pe
INVOICE:27382502										
55795 KENNEDI WILLIAMS										
3771890	2507483	04/15/2025		042525E	1019158	1,054.98	04/25/2025	INV	PD	WILLIAMS, KENNEDI T-1 2025 CEC
INVOICE:031525										
43951 MICHAEL WILSON										
3772262		04/18/2025		042525E	1019159	36.12	04/25/2025	INV	PD	MILEAGE/MAR
INVOICE:032025										
55021 CAROLYN WOLFE										
3772269	2507351	04/21/2025		042525E	1019160	1,712.74	04/25/2025	INV	PD	CAROLYN WOLFE COSSBA 2025 NATI
INVOICE:032325										
54697 WORLD FUEL SERVICES INC										
3772511	2500164	04/04/2025		042525	178022	819.21	04/25/2025	INV	PD	DISEL FUEL ADDITIVE
INVOICE:25-335665										
3772520	2500164	04/18/2025		042525	178022	794.31	04/25/2025	INV	PD	DISEL FUEL ADDITIVE
INVOICE:25-345536										
						1,613.52				
42670 WRIGHT BROTHERS, INC.										
3771920	2500131	03/31/2025		042525	178023	136.95	04/25/2025	INV	PD	FM - Bottled Gas Cylinders Mon
INVOICE:101013										
54633 JENNIFER YARGER										
3772263		04/18/2025		042525E	1019161	99.33	04/25/2025	INV	PD	MILEAGE/MAR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:033125										
55029 CINDY YOUNG										
3772270	2507168	04/21/2025		042525E	1019162	1,738.65	04/25/2025	INV	PD	CINDY YOUNG COSSBA 2025 NATION
INVOICE:032325										
49474 ZOOLOGICAL SOCIETY OF CINCINNATI										
3772007	2507349	04/16/2025		042525	178024	810.00	04/25/2025	INV	PD	YES-LIM & BOONE'S BEGINNERS -P
INVOICE:041625										
51144 AMANDA ZOU										
3772264		04/18/2025		042525E	1019163	60.20	04/25/2025	INV	PD	MILEAGE/MAR
INVOICE:033125										
		1,299 INVOICES				1,278,634.15				

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