BOONE COUNTY BOARD OF EDUCATION

JULY 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44262 AMAZON										
3778314 INVOICE:16CT-LJDX-6VRW	2509367	06/30/2025		071125		73.99	07/11/2025	INV	APP	TECH ORDER
3778310 INVOICE:17JX-DJ1J-1G9Q	2509382	06/30/2025		071125		325.70	07/11/2025	INV	APP	BCHS-CTE FUNDS AEROSPACE ENGIN
3778311 INVOICE:194J-JNJJ-3XHH	2509352	06/23/2025		071125		120.36	07/11/2025	INV	APP	ME AND MY SCHOOL SNACKS-LES
3778312 INVOICE:196T-YDHY-J6Q9	2509352	06/16/2025		071125		84.86	07/11/2025	INV	APP	ME AND MY SCHOOL SNACKS-LES
3778315 INVOICE:1JY7-141P-3G6Y	2509367	06/23/2025		071125		14.98	07/11/2025	INV	APP	TECH ORDER
3778317 INVOICE:1RNK-4QF6-6LGC	2509357	06/30/2025		071125		178.30	07/11/2025	INV	APP	CLASS MATERIALS-RCHS
3778313 INVOICE:1W6V-67QW-71X4	2509352	06/30/2025		071125		9.99	07/11/2025	INV	APP	ME AND MY SCHOOL SNACKS-LES
3778316 INVOICE:1XC7-NDQF-3F4J	2509357	06/23/2025		071125		1,359.47	07/11/2025	INV	APP	CLASS MATERIALS-RCHS
						2,167.65				
55633 ASB SPORTS ACQUISITION INC										
3778432 INVOICE:9M0406694	2505285	07/02/2025		071125		3,000.00	07/11/2025	INV	APP	PE Weight Room Dumbbell Set
55537 ASSUREDPARTNERS CAPITAL INC (C)										
3778428 INVOICE:324805		04/30/2025		071125		1,205.00	07/11/2025	INV	APP	2025-26 INTERIM TREASURER BOND
3778429 INVOICE:327765		06/30/2025		071125		2,909,346.58	07/11/2025	INV	APP	2025-26 COMMER PKG & CYBER INS
						2,910,551.58				
49058 KRISTYN BESCHMAN										
3778380 INVOICE:062625		07/01/2025		071125E		23.52	07/11/2025	INV	APP	MILEAGE/MAY-JUN
4640 BOONE COUNTY WATER DISTRICT										
3778411 INVOICE:00430001 062525		06/25/2025		071125W	1019517	31.47	07/11/2025	DIR	PD	00430-001 CHS
3778412 INVOICE:00431001 062525		06/25/2025		071125W	1019517	31.47	07/11/2025	DIR	PD	00431-001 CHS
3778413 INVOICE:00431002 062525		06/25/2025		071125W	1019517	31.47	07/11/2025	DIR	PD	00431-002 CHS
3778414 INVOICE:00431003 062525		06/25/2025		071125W	1019517	612.51	07/11/2025	DIR	PD	00431-003 CHS
3778425 INVOICE:062525		06/25/2025		071125W	1019517	1.95	07/11/2025	DIR	PD	ONLINE PYMT SERVICE FEE
3778422 INVOICE:08258001 062525		06/25/2025		071125W	1019517	65.05	07/11/2025	DIR	PD	08258-001 SES BUS
3778418 INVOICE:23210001 062525		06/25/2025		071125W	1019517	68.94	07/11/2025	DIR	PD	23210-001 RHS

BOONE COUNTY BOARD OF EDUCATION

JULY 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3778406		06/25/2025		071125W	1019517	505.99	07/11/2025	DIR	PD	35761-001 IGNITE
INVOICE:35761001 062525										
3778416		06/25/2025		071125W	1019517	505.99	07/11/2025	DIR	PD	35788-001 GES
INVOICE:35788001 062525										
3778398		06/25/2025		071125W	1019517	505.99	07/11/2025	DIR	PD	35792-001 NPE
INVOICE:35792001 062525										
3778402		06/25/2025		071125W	1019517	505.99	07/11/2025	DIR	PD	35793-001 TES
INVOICE:35793001 062525										
3778410		06/25/2025		071125W	1019517	505.99	07/11/2025	DIR	PD	35838-001 CMS
INVOICE:35838001 062525										
3778421		06/25/2025		071125W	1019517	505.99	07/11/2025	DIR	PD	35868-001 SES
INVOICE:35868001 062525										
3778423		06/25/2025		071125W	1019517	505.99	07/11/2025	DIR	PD	35869-001 SES BUS
INVOICE:35869001 062525										
3778419		06/25/2025		071125W	1019517	1,698.98	07/11/2025	DIR	PD	35999-001 RHS
INVOICE:35999001 062525										
3778401		06/25/2025		071125W	1019517	714.70	07/11/2025	DIR	PD	36000-001 GMS
INVOICE:36000001G 062525										
3778400		06/25/2025		071125W	1019517	476.46	07/11/2025	DIR	PD	36000-001 MES
INVOICE:36000001M 062525										
3778399		06/25/2025		071125W	1019517	871.12	07/11/2025	DIR	PD	36002-001 CEMS
INVOICE:36002001 062525										
3778408		06/25/2025		071125W	1019517	114.60	07/11/2025	DIR	PD	36017-001 BES
INVOICE:36017001 062525										
3778409		06/25/2025		071125W	1019517	512.92	07/11/2025	DIR	PD	36018-001 BES
INVOICE:36018001 062525										
3778404		06/25/2025		071125W	1019517	475.44	07/11/2025	DIR	PD	36023-001 LES
INVOICE:36023001L 062525										
3778403		06/25/2025		071125W	1019517	1,901.79	07/11/2025	DIR	PD	36023-001 RCHS
INVOICE:36023001R 062525										
3778407		06/25/2025		071125W	1019517	505.99	07/11/2025	DIR	PD	36024-001 BMS
INVOICE:36024001 062525										
3778420		06/25/2025		071125W	1019517	505.99	07/11/2025	DIR	PD	36029-001 NHES
INVOICE:36029001 062525										
3778405		06/25/2025		071125W	1019517	505.99	07/11/2025	DIR	PD	36031-001 SCES
INVOICE:36031001 062525										
3778417		06/25/2025		071125W	1019517	505.99	07/11/2025	DIR	PD	40927-001 KES
INVOICE:40927001 062525										
3778415		06/25/2025		071125W	1019517	154.23	07/11/2025	DIR	PD	40953-001 CHS
INVOICE:40953001 062525										
						13,328.99				
51999 CHRIS BRAUCH										
3778383		06/27/2025		071125E		22.68	07/11/2025	INV	APP	JUNE MILEAGE
INVOICE:063025										
20340 KAREN BYRD										
3778384		06/30/2025		071125E		8.48	07/11/2025	INV	APP	JAN-JUNE 2025 MILEAGE
INVOICE:063025										
13620 CHARIS & DOXA CREATIVE INC										
3778373	2508897	06/26/2025		071125		241.40	07/11/2025	INV	APP	HR-Sign for Recruitment

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:226-70491										
49738 CHASE THE CLARKS INC (S)										
3778322	2506144	04/14/2025		071125		195.20	07/11/2025	INV	APP	RCHS-CLAY FOR ART
INVOICE:220000134695										
8050 COLLEGE BOARD, THE										
3778372	2508624	06/26/2025		071125		2,625.00	07/11/2025	INV	APP	RHS-Pre-AP SummerOnline Teache
INVOICE:17939										
43412 EDUCATION LOGISTICS, INC.										
3778318	2407678	04/01/2025		071125		70,200.59	07/11/2025	INV	APP	TRAN-ATHENA ROUTING SOFTWARE
INVOICE:116812										
54713 FOLLETT CONTENT SOLUTIONS LLC										
3778321	2508959	05/28/2025		071125		332.93	07/11/2025	INV	APP	RCHS-BOOKS
INVOICE:584578										
3778319	2508959	06/05/2025		071125		432.98	07/11/2025	INV	APP	RCHS-BOOKS
INVOICE:584578A										
						765.91				
52863 SUSAN GORMAN										
3778357	2509238	07/01/2025		071125E		706.80	07/11/2025	INV	APP	GORMAN GRREC CONFERENCE
INVOICE:061825										
45909 GREEN RIVER REGIONAL ED COOP										
3778374		06/25/2025		071125		50.00	07/11/2025	INV	APP	RISE-
INVOICE:AR-18760										
49579 IXL LEARNING										
3778394	2408630	07/01/2025		071125		11,117.00	07/11/2025	INV	APP	YEAR 2 OF 2- 25-26 IXL - JMS
INVOICE:S501530										
52274 KEMI-KENTUCKY EMPLOYERS MUTUAL INS AUTHORITY										
3778431		05/27/2025		071125		738,237.23	07/11/2025	INV	APP	WORKERS' COMP
INVOICE:3056599										
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
3778396		06/30/2025		071125		19,836.36	07/11/2025	INV	APP	2ND QTR 2025
INVOICE:063025										
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
3778375	2508972	05/13/2025		071125		519.00	07/11/2025	INV	APP	KASA Leadership Conf. Registr
INVOICE:217495										

BOONE COUNTY BOARD OF EDUCATION

JULY 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
46070 JULIE MADDOX										
3778385 INVOICE:063025		06/30/2025		071125E		10.20	07/11/2025	INV	APP	JAN-JUNE 2025 MILEAGE
49658 NORTHERN KY EDUCATION COUNCIL										
3778395 INVOICE:070125		07/01/2025		071125		10,000.00	07/11/2025	INV	APP	MEMBERSHIP 7/31/25-7/31/26
52100 STACY PARK										
3778358 INVOICE:061825	2509237	07/01/2025		071125E		636.82	07/11/2025	INV	APP	MTSS CONFERENCE FOR STACY PARK
54575 JESSE PARKS										
3778386 INVOICE:063025		06/30/2025		071125E		10.20	07/11/2025	INV	APP	JAN-JUNE 2025 MILEAGE
43143 R.J. ROBERTS, INC										
3778430 INVOICE:19438		03/27/2025		071125		326,739.40	07/11/2025	INV	APP	STUDENT ACC/CATASTROPHIC INS
53143 TRAVIS RASSO										
3778388 INVOICE:060525	2508752	06/30/2025		071125E		245.20	07/11/2025	INV	APP	FBLA SUMMER CAMP
55110 SCOTT REED										
3778389 INVOICE:062725	2507815	06/30/2025		071125E		1,000.96	07/11/2025	INV	APP	SCOTT REED TRAVEL FOR MARIACHI
54901 STEPHANIE RICHARDS										
3778390 INVOICE:061925	2508999	06/30/2025		071125E		2,266.05	07/11/2025	INV	APP	BCHS AP PD SAN DIEGO LODG-FLIG
33750 RUMPKE CONSOLIDATED COMPANIES										
3778378 INVOICE:062425		06/24/2025		071125		8,992.35	07/11/2025	INV	APP	MTHLY BILLS 6/25
46071 SILCO FIRE PROTECTION CO										
3778376 INVOICE:6005383	2509377	05/13/2025		071125		140.00	07/11/2025	INV	APP	Semi-Annual-Hood & Exhaust Ins
54936 FARES F DA SILVA										
3778377 INVOICE:383	2508776	05/07/2025		071125		2,000.00	07/11/2025	INV	APP	STUSER-EL SPANISH FOR EDUCATOR

BOONE COUNTY BOARD OF EDUCATION

JULY 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55578 CALLIE STEPHENS										
3778359	2509229	07/01/2025		071125E		470.50	07/11/2025	INV	APP	MTSS CONFERENCE FOR CALLIE STE
INVOICE:061825										
53901 LISA TORLINE										
3778379		07/01/2025		071125E		4.70	07/11/2025	INV	APP	MILEAGE/JUN
INVOICE:062525										
45627 TOSHIBA BUSINESS SOLUTIONS										
3778426	2500261	06/21/2025		071125W	1019518	184.83	07/11/2025	DIR	PD	ATC, 2024-25
INVOICE:558410098										
55835 ALICIA TRENKAMP										
3778391	2509007	06/30/2025		071125E		758.36	07/11/2025	INV	APP	BCHS AP PD T1 FLIGHT-FOOD A. T
INVOICE:061925										
55021 CAROLYN WOLFE										
3778392		06/30/2025		071125E		10.20	07/11/2025	INV	APP	JAN-JUNE 2025 MILEAGE
INVOICE:063025										
55029 CINDY YOUNG										
3778393		06/30/2025		071125E		10.20	07/11/2025	INV	APP	JAN-JUNE 2025 MILEAGE
INVOICE:063025										
		70 INVOICES				4,127,077.36				

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