# BOONE COUNTY BOARD OF EDUCATION

## AUGUST 2025 SUBSEQUENT BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 55652 1EDTECH CONSORTIUM INC (NON-PROFIT) | | | | | | | | | | |
| 3778622 | 2600040 | 04/30/2025 | | 071825 | 179031 | 2,500.00 | 07/18/2025 | INV | PD | TECH-TrustEd Apps Management S |
| INVOICE:A6229 | | | | | | | | | | |
| 51932 ACM CONSTRUCTION, LLC | | | | | | | | | | |
| 3778677 | | 07/11/2025 | | 071825 | 179032 | 1,500.00 | 07/18/2025 | INV | PD | ASBESTOS ABATEMENT OF OFFICE-O |
| INVOICE:ACM-25-69 | | | | | | | | | | |
| 52261 ADMINISTRATORS ROUNDTABLE NETWORK LLC (P) | | | | | | | | | | |
| 3778678 | 2600097 | 06/03/2025 | | 071825 | 179033 | 600.00 | 07/18/2025 | INV | PD | 24-25 ROUNDTABLE NETWORK DUES |
| INVOICE:2425 | | | | | | | | | | |
| 50353 AFFORDABLE LANGUAGE SERVICES LTD (S) | | | | | | | | | | |
| 3778550 | 2600240 | 06/30/2025 | | 071825E | 1019547 | 427.00 | 07/18/2025 | INV | PD | STUSER-Interpreting Services f |
| INVOICE:T-10707 | | | | | | | | | | |
| 54794 AG IREPAIR INC | | | | | | | | | | |
| 3778436 | 2600289 | 07/08/2025 | | 071825 | 179034 | 179.00 | 07/18/2025 | INV | PD | SPED-South - Ipad repair |
| INVOICE:AR015971 | | | | | | | | | | |
| 3778435 | 2600288 | 07/08/2025 | | 071825 | 179034 | 149.00 | 07/18/2025 | INV | PD | SPED-South - iPad repair |
| INVOICE:AR018063 | | | | | | | | | | |
| | | | | | | 328.00 | | | | |
| 44262 AMAZON | | | | | | | | | | |
| 3778648 | 2600109 | 07/14/2025 | | 071825 | 179035 | 65.21 | 07/18/2025 | INV | PD | GMS-broz |
| INVOICE:13MP-1T7H-VQRM | | | | | | | | | | |
| 3778695 | 2600307 | 07/14/2025 | | 071825 | 179035 | 52.24 | 07/18/2025 | INV | PD | NPES-MANIPULATIVES FOR STUDENT |
| INVOICE:1C4F-PYR4-TYGY | | | | | | | | | | |
| 3778650 | 2600474 | 07/14/2025 | | 071825 | 179035 | 93.08 | 07/18/2025 | INV | PD | SCES CLASSROOM SUPPLIES CLEMON |
| INVOICE:1CNC-YF1M-VGHH | | | | | | | | | | |
| 3778434 | 2600073 | 07/07/2025 | | 071825 | 179035 | 113.91 | 07/18/2025 | INV | PD | NHES-Office Supplies |
| INVOICE:1NXW-1VLF-CVNQ | | | | | | | | | | |
| 3778649 | 2600261 | 07/14/2025 | | 071825 | 179035 | 439.90 | 07/18/2025 | INV | PD | GMS-gator strong books |
| INVOICE:1RW6-LLKW-V1QM | | | | | | | | | | |
| | | | | | | 764.34 | | | | |
| 55789 APPTEGY INC (C CORP) | | | | | | | | | | |
| 3778698 | 2600034 | 07/01/2025 | | 071825 | 179036 | 99,000.00 | 07/18/2025 | INV | PD | STUSERAPPETEGY COMMUNICATION A |
| INVOICE:INV28989 | | | | | | | | | | |
| 2520 ART'S RENTAL EQUIPMENT INC | | | | | | | | | | |
| 3778526 | 2600093 | 07/08/2025 | | 071825 | 179037 | 2,348.00 | 07/18/2025 | INV | PD | FM-Dingo Utility/and Bucket fo |
| INVOICE:1373529-2 | | | | | | | | | | |
| 2720 AT&T | | | | | | | | | | |

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## AUGUST 2025 SUBSEQUENT BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3779066 | 2600507 | 07/07/2025 | | 080125 | 179137 | 1,155.99 | 08/01/2025 | INV | PD | 7/252025-26 SCHOOL YEAR |
| INVOICE:070725 | | | | | | | | | | |
| 44469 B & H VIDEO INC | | | | | | | | | | |
| 3778438 | 2509383 | 06/25/2025 | | 071825 | 179038 | 17,632.19 | 07/18/2025 | INV | PD | BCHS-CTE SUPPLIES MARKETING A |
| INVOICE:235252747 | | | | | | | | | | |
| 55781 BAILEY EDUCATION GROUP LLC (P) | | | | | | | | | | |
| 3778437 | 2506924 | 07/08/2025 | | 071825 | 179039 | 3,200.00 | 07/18/2025 | INV | PD | BCS ORGANIZATIONAL REVIEW |
| INVOICE:18572 | | | | | | | | | | |
| 55204 JEREMEY BOOHER | | | | | | | | | | |
| 3778660 | | 07/16/2025 | | 071825E | 1019548 | 44.94 | 07/18/2025 | INV | PD | MILEAGE/JUN |
| INVOICE:063025 | | | | | | | | | | |
| 4630 BOONE COUNTY SHERIFF'S DEPT. | | | | | | | | | | |
| 3778694 | | 07/10/2025 | | 071825S | 1019541 | 29,710.29 | 07/18/2025 | INV | PD | 7/10/25 Property Tax Collectio |
| INVOICE:BCS-COMM-071025 | | | | | | | | | | |
| 51168 BOONE CO BUSINESSMEN'S ASSOCIATION | | | | | | | | | | |
| 3778578 | 2600316 | 06/30/2025 | | 071825 | 179040 | 35.00 | 07/18/2025 | INV | PD | 25-26 BCBA MEMBERSHIP FEES FOR |
| INVOICE:063025 | | | | | | | | | | |
| 54934 BOONE COUNTY PUBLIC LIBRARY FOUNDATION | | | | | | | | | | |
| 3778439 | 2302427 | 07/07/2025 | | 071825 | 179041 | 2,196.01 | 07/18/2025 | INV | PD | SPED-BC Imagination Library |
| INVOICE:135 | | | | | | | | | | |
| 47880 BRAINPOP LLC | | | | | | | | | | |
| 3778521 | 2600060 | 07/02/2025 | | 071825 | 179042 | 10,490.85 | 07/18/2025 | INV | PD | TECH-BrainPOP Subscriptions |
| INVOICE:US579289 | | | | | | | | | | |
| 6030 CAROLINA BIOLOGICAL SUPPLY CO. | | | | | | | | | | |
| 3778552 | 2504284 | 07/08/2025 | | 071825 | 179043 | 51.20 | 07/18/2025 | INV | PD | BCHS SCIENCE SUPPLIES FOR BIOL |
| INVOICE:53059746RI | | | | | | | | | | |
| 13620 CHARIS & DOXA CREATIVE INC | | | | | | | | | | |
| 3778443 | 2509233 | 07/08/2025 | | 071825 | 179044 | 4,144.37 | 07/18/2025 | INV | PD | EES-VINYL WINDOW COVERINGS MAI |
| INVOICE:226-68574 | | | | | | | | | | |
| 3778626 | 2508131 | 07/02/2025 | | 071825 | 179044 | 1,968.08 | 07/18/2025 | INV | PD | Pictures for CO walls |
| INVOICE:226-69879 | | | | | | | | | | |
| | | | | | | 6,112.45 | | | | |
| 51979 CHARTER COMMUNICATIONS HOLDINGS LLC | | | | | | | | | | |
| 3779170 | 2600419 | 07/21/2025 | | 080125 | 179138 | 25.98 | 08/01/2025 | INV | PD | 7/25/25-8/24/25 |
| INVOICE:134925801072125 | | | | | | | | | | |

# BOONE COUNTY BOARD OF EDUCATION

## AUGUST 2025 SUBSEQUENT BILL LIST

7460 CINCINNATI BELL INC

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3778679 | 2600511 | 07/01/2025 | | 071825 | 179045 | 245.08 | 07/18/2025 | INV | PD | CABLE FOR DO, 2025-26 |
| INVOICE:070125 | | | | | | | | | | |
| 3778702 | 2600354 | 07/02/2025 | | 071825W | 1019544 | 160.01 | 07/18/2025 | DIR | PD | ATC PHONE, 2025-26 |
| INVOICE:070225 | | | | | | | | | | |
| 3778601 | | 07/02/2025 | | 071825W | 1019538 | 154.15 | 07/18/2025 | DIR | PD | JULY 859 282 0019 837 PRESCHOO |
| INVOICE:8592820019837 070225 | | | | | | | | | | |
| 3778555 | | 07/02/2025 | | 071825W | 1019538 | 197.57 | 07/18/2025 | DIR | PD | JULY 859 282 0287 784 ALT SCHO |
| INVOICE:8592820287784 070225 | | | | | | | | | | |
| 3778561 | | 07/02/2025 | | 071825W | 1019538 | 347.76 | 07/18/2025 | DIR | PD | JULY 859 282 1073 775 CES |
| INVOICE:8592821073775 070225 | | | | | | | | | | |
| 3778557 | | 07/02/2025 | | 071825W | 1019538 | 675.11 | 07/18/2025 | DIR | PD | JULY 859 282 2143 061 BCBOE |
| INVOICE:8592822143061 070225 | | | | | | | | | | |
| 3778582 | | 07/02/2025 | | 071825W | 1019538 | 376.81 | 07/18/2025 | DIR | PD | JULY 859 282 2145 878 MAINTENA |
| INVOICE:8592822145878 070225 | | | | | | | | | | |
| 3778588 | | 07/02/2025 | | 071825W | 1019538 | 301.71 | 07/18/2025 | DIR | PD | JULY 859 282 2160 868 OMS |
| INVOICE:8592822160868 070225 | | | | | | | | | | |
| 3778578 | | 07/02/2025 | | 071825W | 1019538 | 347.76 | 07/18/2025 | DIR | PD | JULY 859 282 2613 779 FES |
| INVOICE:8592822613779 070225 | | | | | | | | | | |
| 3778587 | | 07/02/2025 | | 071825W | 1019538 | 235.78 | 07/18/2025 | DIR | PD | JULY 859 282 3121 866 OES |
| INVOICE:8592823121866 070225 | | | | | | | | | | |
| 3778593 | | 07/01/2025 | | 071825W | 1019538 | 226.63 | 07/18/2025 | DIR | PD | JULY 859 282 3336 033 YES |
| INVOICE:8592823333033 070125 | | | | | | | | | | |
| 3778603 | | 07/02/2025 | | 071825W | 1019538 | 310.21 | 07/18/2025 | DIR | PD | JULY 859 282 4613 870 RAJMS |
| INVOICE:8592824613870 070225 | | | | | | | | | | |
| 3778558 | | 07/02/2025 | | 071825W | 1019538 | 414.36 | 07/18/2025 | DIR | PD | JULY 859 282 6213 732 BCHS |
| INVOICE:8592826213732 070225 | | | | | | | | | | |
| 3778583 | | 07/10/2025 | | 071825W | 1019538 | 226.48 | 07/18/2025 | DIR | PD | JULY 859 334 4304 662 MAINTENA |
| INVOICE:8593344304662 071025 | | | | | | | | | | |
| 3778562 | | 07/10/2025 | | 071825W | 1019538 | 9.82 | 07/18/2025 | DIR | PD | JULY 859 334 4400 074 CHS |
| INVOICE:8593344400074 071025 | | | | | | | | | | |
| 3778575 | | 07/01/2025 | | 071825W | 1019538 | 414.39 | 07/18/2025 | DIR | PD | JULY 859 334 4401 886 CHS |
| INVOICE:8593344401886 070125 | | | | | | | | | | |
| 3778576 | | 07/02/2025 | | 071825W | 1019538 | 226.62 | 07/18/2025 | DIR | PD | JULY 859 334 4435 777 CMS |
| INVOICE:8593344435777 070225 | | | | | | | | | | |
| 3778580 | | 07/02/2025 | | 071825W | 1019538 | 189.07 | 07/18/2025 | DIR | PD | JULY 859 334 4450 718 KES |
| INVOICE:8593344480718 070225 | | | | | | | | | | |
| 3778559 | | 07/02/2025 | | 071825W | 1019538 | 243.62 | 07/18/2025 | DIR | PD | JULY 859 334 4492 335 BES |
| INVOICE:8593344492335 070225 | | | | | | | | | | |
| 3778586 | | 07/01/2025 | | 071825W | 1019538 | 264.18 | 07/18/2025 | DIR | PD | JULY 859 334 7008 003 NPES |
| INVOICE:8593347008003 070125 | | | | | | | | | | |
| 3778556 | | 07/02/2025 | | 071825W | 1019538 | 230.58 | 07/18/2025 | DIR | PD | JULY 859 384 1143 736 BMS |
| INVOICE:8593841143736 070225 | | | | | | | | | | |
| 3778581 | | 07/02/2025 | | 071825W | 1019538 | 226.62 | 07/18/2025 | DIR | PD | JULY 859 384 2210 980 LES |
| INVOICE:8593842210980 070225 | | | | | | | | | | |
| 3778577 | | 07/02/2025 | | 071825W | 1019538 | 226.62 | 07/18/2025 | DIR | PD | JULY 859 384 5376 028 EES |
| INVOICE:85938445376028 07022 | | | | | | | | | | |
| 3778584 | | 07/01/2025 | | 071825W | 1019538 | 226.63 | 07/18/2025 | DIR | PD | JULY 859 384 5007 548 MES |
| INVOICE:8593845007548 070125 | | | | | | | | | | |
| 3778585 | | 07/02/2025 | | 071825W | 1019538 | 301.71 | 07/18/2025 | DIR | PD | JULY 859 384 5253 270 NHES |
| INVOICE:8593845253270 070225 | | | | | | | | | | |
| 3778602 | | 07/02/2025 | | 071825W | 1019538 | 658.11 | 07/18/2025 | DIR | PD | JULY 859 384 5308 545 RHS |
| INVOICE:8593845308545 070225 | | | | | | | | | | |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3778565 | | 07/02/2025 | | 071825W | 1019538 | 301.71 | 07/18/2025 | DIR | PD | JULY 859 384 7890 932 GMS |
| INVOICE:8593847890932 070225 | | | | | | | | | | |
| 3778604 | | 07/01/2025 | | 071825W | 1019538 | 301.74 | 07/18/2025 | DIR | PD | JULY 859 384 8500 874 RCHS |
| INVOICE:8593848500874 070125 | | | | | | | | | | |
| 3778599 | | 07/02/2025 | | 071825W | 1019538 | 292.73 | 07/18/2025 | DIR | PD | JULY 859 485 0323 986 SCES |
| INVOICE:8594850323986 070225 | | | | | | | | | | |
| 3778591 | | 07/02/2025 | | 071825W | 1019538 | 226.62 | 07/18/2025 | DIR | PD | JULY 859 586 0295 610 TES |
| INVOICE:8595860295610 070225 | | | | | | | | | | |
| 3778563 | | 07/02/2025 | | 071825W | 1019538 | 189.07 | 07/18/2025 | DIR | PD | JULY 859 586 0828 842 GARAGE D |
| INVOICE:8595860828842 070225 | | | | | | | | | | |
| 3778605 | | 07/02/2025 | | 071825W | 1019538 | 226.62 | 07/18/2025 | DIR | PD | JULY 859 586 8297 147 SES |
| INVOICE:8595868297147 070225 | | | | | | | | | | |
| 3778564 | | 07/02/2025 | | 071825W | 1019538 | 272.67 | 07/18/2025 | DIR | PD | JULY 859 689 0459 117 GES |
| INVOICE:8596890459117 070225 | | | | | | | | | | |
| 3778560 | | 07/02/2025 | | 071825W | 1019538 | 264.17 | 07/18/2025 | DIR | PD | JULY 859 689 2128 351 CEMS |
| INVOICE:8596892128351 070225 | | | | | | | | | | |
| 3778579 | | 07/02/2025 | | 071825W | 1019538 | 338.61 | 07/18/2025 | DIR | PD | JULY 859 859 746 0012 710 IGNI |
| INVOICE:8597460012710 070225 | | | | | | | | | | |
| 3778595 | | 07/01/2025 | | 071825W | 1019538 | 927.00 | 07/18/2025 | DIR | PD | JULY 859D 160 346791 |
| INVOICE:859D160346791 070125 | | | | | | | | | | |
| 3778598 | | 07/01/2025 | | 071825W | 1019538 | 13,673.25 | 07/18/2025 | DIR | PD | JULY 859D 168 059060 |
| INVOICE:859D168059060 070125 | | | | | | | | | | |
| | | | | | | 24,451.58 | | | | |
| 7470 CINCINNATI BELL ANY DISTANCE | | | | | | | | | | |
| 3779067 | | 07/10/2025 | | 080125 | 179139 | 5,059.43 | 08/01/2025 | INV | PD | ANY DISTANCE 7/25 |
| INVOICE:071025 | | | | | | | | | | |
| 3779165 | | 07/05/2025 | | 080125 | 179139 | 432.53 | 08/01/2025 | INV | PD | 6/5/25-7/4/25 |
| INVOICE:0862755-07052025 | | | | | | | | | | |
| | | | | | | 5,491.96 | | | | |
| 7800 CINTAS INC./FIRST AID-SAFETY | | | | | | | | | | |
| 3778475 | 2500109 | 03/18/2025 | | 071825 | 179046 | 31.50 | 07/18/2025 | INV | PD | RENTAL PARTS WASHER/TOWELS/COV |
| INVOICE:4224423298 | | | | | | | | | | |
| 3778476 | 2500109 | 03/25/2025 | | 071825 | 179046 | 31.50 | 07/18/2025 | INV | PD | RENTAL PARTS WASHER/TOWELS/COV |
| INVOICE:4225128740 | | | | | | | | | | |
| 3778477 | 2500109 | 04/01/2025 | | 071825 | 179046 | 31.50 | 07/18/2025 | INV | PD | RENTAL PARTS WASHER/TOWELS/COV |
| INVOICE:4225891389 | | | | | | | | | | |
| 3778478 | 2500109 | 04/08/2025 | | 071825 | 179046 | 31.50 | 07/18/2025 | INV | PD | RENTAL PARTS WASHER/TOWELS/COV |
| INVOICE:4226637720 | | | | | | | | | | |
| 3778479 | 2500109 | 04/15/2025 | | 071825 | 179046 | 31.50 | 07/18/2025 | INV | PD | RENTAL PARTS WASHER/TOWELS/COV |
| INVOICE:4227407854 | | | | | | | | | | |
| 3778481 | 2500109 | 04/22/2025 | | 071825 | 179046 | 58.09 | 07/18/2025 | INV | PD | RENTAL PARTS WASHER/TOWELS/COV |
| INVOICE:4228080952 | | | | | | | | | | |
| 3778480 | 2500109 | 04/22/2025 | | 071825 | 179046 | 31.50 | 07/18/2025 | INV | PD | RENTAL PARTS WASHER/TOWELS/COV |
| INVOICE:4228082015 | | | | | | | | | | |
| 3778484 | 2500109 | 04/29/2025 | | 071825 | 179046 | 58.09 | 07/18/2025 | INV | PD | RENTAL PARTS WASHER/TOWELS/COV |
| INVOICE:4228814081 | | | | | | | | | | |
| 3778483 | 2500109 | 04/29/2025 | | 071825 | 179046 | 67.65 | 07/18/2025 | INV | PD | RENTAL PARTS WASHER/TOWELS/COV |
| INVOICE:4228814138 | | | | | | | | | | |
| 3778482 | 2500109 | 04/29/2025 | | 071825 | 179046 | 31.50 | 07/18/2025 | INV | PD | RENTAL PARTS WASHER/TOWELS/COV |
| INVOICE:4228819561 | | | | | | | | | | |
| 3778486 | 2500109 | 05/06/2025 | | 071825 | 179046 | 58.09 | 07/18/2025 | INV | PD | RENTAL PARTS WASHER/TOWELS/COV |

# 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:4229571222 | | | | | | | | | | |
| 3778485 | 2500109 | 05/06/2025 | | 071825 | 179046 | 31.50 | 07/18/2025 | INV | PD | RENTAL PARTS WASHER/TOWELS/COV |
| INVOICE:4229575070 | | | | | | | | | | |
| 3778488 | 2500109 | 05/13/2025 | | 071825 | 179046 | 67.65 | 07/18/2025 | INV | PD | RENTAL PARTS WASHER/TOWELS/COV |
| INVOICE:4230351181 | | | | | | | | | | |
| 3778489 | 2500109 | 05/13/2025 | | 071825 | 179046 | 58.09 | 07/18/2025 | INV | PD | RENTAL PARTS WASHER/TOWELS/COV |
| INVOICE:4230351254 | | | | | | | | | | |
| 3778487 | 2500109 | 05/13/2025 | | 071825 | 179046 | 31.50 | 07/18/2025 | INV | PD | RENTAL PARTS WASHER/TOWELS/COV |
| INVOICE:4230356820 | | | | | | | | | | |
| 3778491 | 2500109 | 05/20/2025 | | 071825 | 179046 | 58.09 | 07/18/2025 | INV | PD | RENTAL PARTS WASHER/TOWELS/COV |
| INVOICE:4231027631 | | | | | | | | | | |
| 3778490 | 2500109 | 05/20/2025 | | 071825 | 179046 | 31.50 | 07/18/2025 | INV | PD | RENTAL PARTS WASHER/TOWELS/COV |
| INVOICE:4231032798 | | | | | | | | | | |
| 3778492 | 2500109 | 05/27/2025 | | 071825 | 179046 | 31.50 | 07/18/2025 | INV | PD | RENTAL PARTS WASHER/TOWELS/COV |
| INVOICE:4231628795 | | | | | | | | | | |
| 3778494 | 2500109 | 05/28/2025 | | 071825 | 179046 | 58.09 | 07/18/2025 | INV | PD | RENTAL PARTS WASHER/TOWELS/COV |
| INVOICE:4231893374 | | | | | | | | | | |
| 3778493 | 2500109 | 05/28/2025 | | 071825 | 179046 | 67.65 | 07/18/2025 | INV | PD | RENTAL PARTS WASHER/TOWELS/COV |
| INVOICE:4231893376 | | | | | | | | | | |
| 3778496 | 2500109 | 06/03/2025 | | 071825 | 179046 | 59.33 | 07/18/2025 | INV | PD | RENTAL PARTS WASHER/TOWELS/COV |
| INVOICE:4232561328 | | | | | | | | | | |
| 3778495 | 2500109 | 06/03/2025 | | 071825 | 179046 | 32.38 | 07/18/2025 | INV | PD | RENTAL PARTS WASHER/TOWELS/COV |
| INVOICE:4232565271 | | | | | | | | | | |
| 3778499 | 2500109 | 06/10/2025 | | 071825 | 179046 | 69.54 | 07/18/2025 | INV | PD | RENTAL PARTS WASHER/TOWELS/COV |
| INVOICE:4233237960 | | | | | | | | | | |
| 3778498 | 2500109 | 06/10/2025 | | 071825 | 179046 | 59.33 | 07/18/2025 | INV | PD | RENTAL PARTS WASHER/TOWELS/COV |
| INVOICE:4233238055 | | | | | | | | | | |
| 3778497 | 2500109 | 06/10/2025 | | 071825 | 179046 | 32.38 | 07/18/2025 | INV | PD | RENTAL PARTS WASHER/TOWELS/COV |
| INVOICE:4233244102 | | | | | | | | | | |
| 3778501 | 2500109 | 06/17/2025 | | 071825 | 179046 | 59.33 | 07/18/2025 | INV | PD | RENTAL PARTS WASHER/TOWELS/COV |
| INVOICE:4234038843 | | | | | | | | | | |
| 3778500 | 2500109 | 06/17/2025 | | 071825 | 179046 | 32.38 | 07/18/2025 | INV | PD | RENTAL PARTS WASHER/TOWELS/COV |
| INVOICE:4234042949 | | | | | | | | | | |
| 3778504 | 2500109 | 06/24/2025 | | 071825 | 179046 | 50.55 | 07/18/2025 | INV | PD | RENTAL PARTS WASHER/TOWELS/COV |
| INVOICE:4234760489 | | | | | | | | | | |
| 3778503 | 2500109 | 06/24/2025 | | 071825 | 179046 | 69.54 | 07/18/2025 | INV | PD | RENTAL PARTS WASHER/TOWELS/COV |
| INVOICE:4234760512 | | | | | | | | | | |
| 3778502 | 2500109 | 06/24/2025 | | 071825 | 179046 | 32.38 | 07/18/2025 | INV | PD | RENTAL PARTS WASHER/TOWELS/COV |
| INVOICE:4234765704 | | | | | | | | | | |
| | | | | | | 1,395.13 | | | | |
| 44279 JENNIFER CLAUSE | | | | | | | | | | |
| 3778463 | 2600365 | 07/09/2025 | | 071825E | 1019549 | 229.49 | 07/18/2025 | INV | PD | Summit Professional |
| INVOICE:070825 | | | | | | | | | | |
| 51410 COMDOC | | | | | | | | | | |
| 3779166 | 2601050 | 07/07/2025 | | 080125 | 179140 | 291.25 | 08/01/2025 | INV | PD | BLANKET PO COPIER COST NOT TO |
| INVOICE:IN6854284 | | | | | | | | | | |
| 6660 COMMERCIAL FOODSERVICE REPAIR INC | | | | | | | | | | |
| 3778589 | 2500169 | 07/15/2025 | | 071725F | 179026 | 546.21 | 07/18/2025 | INV | PD | EQUIPMENT REPAIR |
| INVOICE:2079065 | | | | | | | | | | |

## AUGUST 2025 SUBSEQUENT BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3778590 INVOICE:2079071 | 2500169 | 07/15/2025 | | 071725F | 179026 | 651.21 | 07/18/2025 | INV | PD | EQUIPMENT REPAIR |
| 3778596 INVOICE:2079085 | 2500169 | 07/15/2025 | | 071725F | 179026 | 598.71 | 07/18/2025 | INV | PD | EQUIPMENT REPAIR |
| 3778594 INVOICE:2079086 | 2500169 | 07/15/2025 | | 071725F | 179026 | 598.71 | 07/18/2025 | INV | PD | EQUIPMENT REPAIR |
| 3778592 INVOICE:2079088 | 2500169 | 07/15/2025 | | 071725F | 179026 | 651.21 | 07/18/2025 | INV | PD | EQUIPMENT REPAIR |
| 3778603 INVOICE:2081178 | 2500169 | 07/15/2025 | | 071725F | 179026 | 441.21 | 07/18/2025 | INV | PD | EQUIPMENT REPAIR |
| 3778569 INVOICE:2087069 | 2600291 | 07/14/2025 | | 071725F | 179026 | 1,300.50 | 07/18/2025 | INV | PD | EQUIPMENT REPAIR |
| 3778563 INVOICE:2087070 | 2600291 | 07/14/2025 | | 071725F | 179026 | 905.50 | 07/18/2025 | INV | PD | EQUIPMENT REPAIR |
| 3778566 INVOICE:2087072 | 2600291 | 07/14/2025 | | 071725F | 179026 | 1,819.50 | 07/18/2025 | INV | PD | EQUIPMENT REPAIR |
| 3778568 INVOICE:2087073 | 2600291 | 07/14/2025 | | 071725F | 179026 | 1,300.50 | 07/18/2025 | INV | PD | EQUIPMENT REPAIR |
| 3778574 INVOICE:2087074 | 2600291 | 07/14/2025 | | 071725F | 179026 | 693.00 | 07/18/2025 | INV | PD | EQUIPMENT REPAIR |
| 3778573 INVOICE:2087075 | 2600291 | 07/14/2025 | | 071725F | 179026 | 905.50 | 07/18/2025 | INV | PD | EQUIPMENT REPAIR |
| 3778572 INVOICE:2087077 | 2600291 | 07/14/2025 | | 071725F | 179026 | 1,524.50 | 07/18/2025 | INV | PD | EQUIPMENT REPAIR |
| 3778564 INVOICE:2087078 | 2600291 | 07/14/2025 | | 071725F | 179026 | 2,035.50 | 07/18/2025 | INV | PD | EQUIPMENT REPAIR |
| 3778567 INVOICE:2087080 | 2600291 | 07/14/2025 | | 071725F | 179026 | 2,206.00 | 07/18/2025 | INV | PD | EQUIPMENT REPAIR |
| 3778571 INVOICE:2087081 | 2600291 | 07/14/2025 | | 071725F | 179026 | 1,300.50 | 07/18/2025 | INV | PD | EQUIPMENT REPAIR |
| 3778565 INVOICE:2087082 | 2600291 | 07/14/2025 | | 071725F | 179026 | 1,300.50 | 07/18/2025 | INV | PD | EQUIPMENT REPAIR |
| 3778570 INVOICE:2087083 | 2600291 | 07/14/2025 | | 071725F | 179026 | 2,206.00 | 07/18/2025 | INV | PD | EQUIPMENT REPAIR |
| | | | | | | 20,984.76 | | | | |
| 49767 RANDALL K. COOPER HIGH SCHOOL | | | | | | | | | | |
| 3778450 INVOICE:061925 | 2509380 | 06/19/2025 | | 071825 | 179047 | 3,199.50 | 07/18/2025 | INV | PD | RCHS-REIMBURSEMENT HOTEL RESER |
| 52038 CREATION GARDENS | | | | | | | | | | |
| 3778577 INVOICE:10829885-1 | 2500211 | 07/15/2025 | | 071725F | 179027 | 28.75 | 07/18/2025 | INV | PD | SY 24-25 FOOD-PRODUCE |
| 3778576 INVOICE:11243614-1 | 2500211 | 07/15/2025 | | 071725F | 179027 | 36.00 | 07/18/2025 | INV | PD | SY 24-25 FOOD-PRODUCE |
| | | | | | | 64.75 | | | | |
| 9460 CURRICULUM ASSOCIATES, INC. | | | | | | | | | | |
| 3778595 INVOICE:10012224 | 2600012 | 07/02/2025 | | 071825 | 179048 | 32,823.00 | 07/18/2025 | INV | PD | TECH-Ellevation helps drive EL |
| 44597 DC ELEVATOR CO INC | | | | | | | | | | |

# BOONE COUNTY BOARD OF EDUCATION

## AUGUST 2025 SUBSEQUENT BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3717808 | | 02/02/2023 | | 080125 | 179141 | 3,825.82 | 05/31/2023 | INV | PD | RCHS-ELEV REPAIR WO# 601210577 |
| INVOICE:345870 | | | | | | | | | | |
| 3717806 | | 04/12/2023 | | 080125 | 179141 | -640.15 | 04/12/2023 | CRM | PD | CR-RCHS-ELEV REPAIR WO# 601210 |
| INVOICE:352297 | | | | | | | | | | |
| 3717805 | 2305511 | 05/11/2023 | | 080125 | 179141 | 2,000.00 | 06/30/2023 | INV | PD | Elevator: Mechanic Hours and R |
| INVOICE:354866 | | | | | | | | | | |
| 3717804 | 2305511 | 05/11/2023 | | 080125 | 179141 | -2,000.00 | 06/30/2023 | CRM | PD | Elevator: Mechanic Hours and R |
| INVOICE:354866A | | | | | | | | | | |
| 3718014 | 2307898 | 05/25/2023 | | 080125 | 179141 | 666.07 | 06/30/2023 | INV | PD | GES - Replace Magnetic Levelin |
| INVOICE:355269A | | | | | | | | | | |
| 3717807 | | 05/31/2023 | | 080125 | 179141 | -2,545.52 | 05/31/2023 | CRM | PD | CR-RCHS-ELEV REPAIR WO# 601210 |
| INVOICE:355433 | | | | | | | | | | |
| 3717738 | | 06/02/2023 | | 080125 | 179141 | 87.08 | 06/30/2023 | INV | PD | GES-ELEV INSPECT/REPAIR WO# 60 |
| INVOICE:355538 | | | | | | | | | | |
| 3779173 | 60121057 | 02/02/2023 | | 080125 | 179141 | -203.34 | 08/01/2025 | CRM | PD | CREDIT MEMO |
| INVOICE:INV-81938-Y1K4 | | | | | | | | | | |
| | | | | | | 1,189.96 | | | | |
| 51388 JAMES DETWILER | | | | | | | | | | |
| 3778664 | | 07/16/2025 | | 071825E | 1019550 | 28.14 | 07/18/2025 | INV | PD | MILEAGE/MAY |
| INVOICE:052325 | | | | | | | | | | |
| 55341 DIFFIT INC | | | | | | | | | | |
| 3778625 | 2600022 | 07/01/2025 | | 071825 | 179049 | 32,130.00 | 07/18/2025 | INV | PD | TECH-Diffit district site lice |
| INVOICE:DIFF2289 | | | | | | | | | | |
| 54845 DREAMY WHIP LLC (S) | | | | | | | | | | |
| 3778440 | 2509281 | 07/01/2025 | | 071825 | 179050 | 625.00 | 07/18/2025 | INV | PD | LSS-EL SUMMER CAMP 2025 JULY 1 |
| INVOICE:INV-250396 | | | | | | | | | | |
| 55788 DROPLET SOLUTIONS, INC. | | | | | | | | | | |
| 3779068 | 2600605 | 06/16/2025 | | 080125 | 179142 | 4,000.00 | 08/01/2025 | INV | PD | TWO FORMS FOR OPERATIONS |
| INVOICE:TA3878 | | | | | | | | | | |
| 55248 TARA DRYSDALE | | | | | | | | | | |
| 3778592 | | 07/15/2025 | | 071825E | 1019551 | 70.56 | 07/18/2025 | INV | PD | MILEAGE/JUN |
| INVOICE:062625 | | | | | | | | | | |
| 7790 DUKE ENERGY | | | | | | | | | | |
| 3778711 | | 07/10/2025 | | 071825W | 1019542 | 2,581.93 | 07/18/2025 | DIR | PD | 6/3-7/1 9101 1770 3028 RHS St |
| INVOICE:910117703028E 071025 | | | | | | | | | | |
| 3778712 | | 07/10/2025 | | 071825W | 1019542 | 181.84 | 07/18/2025 | DIR | PD | 6/3-7/1 9101 1770 3028 RHS St |
| INVOICE:910117703028G 071025 | | | | | | | | | | |
| 3778713 | | 07/14/2025 | | 071825W | 1019542 | 38.36 | 07/18/2025 | DIR | PD | 6/10-7/9 9101 1770 3060 |
| INVOICE:910117703060 071425 | | | | | | | | | | |
| 3778714 | | 07/10/2025 | | 071825W | 1019542 | 553.98 | 07/18/2025 | DIR | PD | 6/1-6/30 9101 1770 3119 |
| INVOICE:910117703119 071025 | | | | | | | | | | |
| 3778715 | | 07/14/2025 | | 071825W | 1019542 | 11,986.17 | 07/18/2025 | DIR | PD | 6/7-7/8 9101 1770 3177 YES |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| INVOICE:910117703177 071425 | | | | | | | | | | |
| 3778716 | | 07/15/2025 | | 071825W | 1019542 | 19.70 | 07/18/2025 | DIR | PD | 6/10-7/9 9101 1770 3218 |
| INVOICE:910117703218 071525 | | | | | | | | | | |
| 3779176 | | 07/22/2025 | | 080125W | 1019588 | 10,158.56 | 08/01/2025 | DIR | PD | 6/18-7/17 9101 1770 3268 |
| INVOICE:910117703268 072225 | | | | | | | | | | |
| 3778717 | | 07/11/2025 | | 071825W | 1019542 | 161.54 | 07/18/2025 | DIR | PD | 6/11-7/10 9101 1770 3317 |
| INVOICE:910117703317 071125 | | | | | | | | | | |
| 3778706 | | 07/14/2025 | | 071825W | 1019542 | 3,938.13 | 07/18/2025 | DIR | PD | 6/11-7/10 9101 1770 3367 CENT |
| INVOICE:910117703367 071425 | | | | | | | | | | |
| 3778718 | | 07/14/2025 | | 071825W | 1019542 | 156.45 | 07/18/2025 | DIR | PD | 6/10-7/9 9101 1770 3391 |
| INVOICE:910117703391 071425 | | | | | | | | | | |
| 3779174 | | 07/28/2025 | | 080125W | 1019588 | 11.25 | 08/01/2025 | DIR | PD | 6/25 - 7/25 9101 1770 3432 |
| INVOICE:910117703432 072825 | | | | | | | | | | |
| 3778719 | | 07/11/2025 | | 071825W | 1019542 | 178.13 | 07/18/2025 | DIR | PD | 6/3-7/1 9101 1770 3482 RHS BU |
| INVOICE:910117703482 071125 | | | | | | | | | | |
| 3778720 | | 07/01/2025 | | 071825W | 1019542 | 399.60 | 07/18/2025 | DIR | PD | 5/24-6/24 9101 1770 3531 BCH |
| INVOICE:910117703531 070125 | | | | | | | | | | |
| 3778721 | | 07/11/2025 | | 071825W | 1019542 | 88.71 | 07/18/2025 | DIR | PD | 6/3-7/1 9101 1770 3573 RHS ST |
| INVOICE:910117703573 071125 | | | | | | | | | | |
| 3778722 | | 07/14/2025 | | 071825W | 1019542 | 38.20 | 07/18/2025 | DIR | PD | 6/11-7/10 9101 1770 3606 |
| INVOICE:910117703606 071425 | | | | | | | | | | |
| 3778723 | | 07/11/2025 | | 071825W | 1019542 | 919.14 | 07/18/2025 | DIR | PD | 6/11-7/10 9101 1770 3656 |
| INVOICE:910117703656 071125 | | | | | | | | | | |
| 3778724 | | 07/14/2025 | | 071825W | 1019542 | 48.63 | 07/18/2025 | DIR | PD | 6/10-7/9 9101 1770 3698 |
| INVOICE:910117703698 071425 | | | | | | | | | | |
| 3778725 | | 07/10/2025 | | 071825W | 1019542 | 464.63 | 07/18/2025 | DIR | PD | 6/1-6/30 9101 1770 3747 YES |
| INVOICE:910117703747 071025 | | | | | | | | | | |
| 3778726 | | 07/10/2025 | | 071825W | 1019542 | 631.25 | 07/18/2025 | DIR | PD | 6/1-6/30 9101 1770 3797 |
| INVOICE:910117703797 071025 | | | | | | | | | | |
| 3778727 | | 07/11/2025 | | 071825W | 1019542 | 854.14 | 07/18/2025 | DIR | PD | 6/1-6/30 9101 1770 3846 |
| INVOICE:910117703846 071125 | | | | | | | | | | |
| 3778728 | | 07/15/2025 | | 071825W | 1019542 | 9,841.67 | 07/18/2025 | DIR | PD | 6/10-7/9 9101 1770 3896 |
| INVOICE:910117703896 071525 | | | | | | | | | | |
| 3779177 | | 07/17/2025 | | 080125W | 1019588 | 14,491.10 | 08/01/2025 | DIR | PD | 6/11-7/10 9101 1770 3945 |
| INVOICE:910117703945 071725 | | | | | | | | | | |
| 3778729 | | 07/14/2025 | | 071825W | 1019542 | 10,692.67 | 07/18/2025 | DIR | PD | 6/6-7/7 9101 1770 4037 EES |
| INVOICE:910117704037 071425 | | | | | | | | | | |
| 3778730 | | 07/08/2025 | | 071825W | 1019542 | 34,093.08 | 07/18/2025 | DIR | PD | 6/3-7/1 9101 1770 4087 RHS |
| INVOICE:910117704087 070825 | | | | | | | | | | |
| 3778731 | | 07/10/2025 | | 071825W | 1019542 | 710.93 | 07/18/2025 | DIR | PD | 6/1-6/30 9101 1770 4128 RAJ |
| INVOICE:910117704128 071025 | | | | | | | | | | |
| 3778732 | | 07/14/2025 | | 071825W | 1019542 | 14,075.07 | 07/18/2025 | DIR | PD | 6/3-7/1 9101 1770 4160 SMES |
| INVOICE:910117704160 071425 | | | | | | | | | | |
| 3778707 | | 07/11/2025 | | 071825W | 1019542 | 174.66 | 07/18/2025 | DIR | PD | 6/3-7/1 9101 1770 4243 RHS |
| INVOICE:910117704243 071125 | | | | | | | | | | |
| 3778733 | | 07/14/2025 | | 071825W | 1019542 | 13,897.43 | 07/18/2025 | DIR | PD | 6/3-7/1 9101 1770 4293 GMS |
| INVOICE:910117704293 071425 | | | | | | | | | | |
| 3778734 | | 07/14/2025 | | 071825W | 1019542 | 24.36 | 07/18/2025 | DIR | PD | 6/11-7/10 9101 1770 4334 |
| INVOICE:910117704334 071425 | | | | | | | | | | |
| 3778735 | | 07/14/2025 | | 071825W | 1019542 | 134.67 | 07/18/2025 | DIR | PD | 6/11-7/10 9101 1770 4384 |
| INVOICE:910117704384 071425 | | | | | | | | | | |
| 3778736 | | 07/14/2025 | | 071825W | 1019542 | 16,122.47 | 07/18/2025 | DIR | PD | 6/3-7/1 9101 1770 4467 NHES |
| INVOICE:910117704467 071425 | | | | | | | | | | |
| 3778737 | | 06/30/2025 | | 071825W | 1019542 | 14,947.39 | 07/18/2025 | DIR | PD | 5/24-6/24 9101 1770 4508 BCHS |
| INVOICE:910117704508 063025 | | | | | | | | | | |

# AUGUST 2025 SUBSEQUENT BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3779175 | | 07/28/2025 | | 080125W | 1019588 | 10,900.61 | 08/01/2025 | DIR | PD | 6/21-7/22 9101 1770 4558 CES |
| INVOICE:910117704558E 072825 | | | | | | | | | | |
| 3779178 | | 07/28/2025 | | 080125W | 1019588 | 72.60 | 08/01/2025 | DIR | PD | 6/25-7/24 9101 1770 45990 RHS |
| INVOICE:910117704590 072825 | | | | | | | | | | |
| 3778709 | | 07/11/2025 | | 071825W | 1019542 | 64.75 | 07/18/2025 | DIR | PD | 6/10-7/9 9101 1770 4649 |
| INVOICE:910117704649 071125 | | | | | | | | | | |
| 3778738 | | 07/14/2025 | | 071825W | 1019542 | 476.25 | 07/18/2025 | DIR | PD | 6/10-7/9 9101 1770 4748 |
| INVOICE:910117704748 071425 | | | | | | | | | | |
| 3779179 | | 07/28/2025 | | 080125W | 1019588 | 18,497.61 | 08/01/2025 | DIR | PD | 6/21-7/22 9101 1770 4780 RAJ |
| INVOICE:910117704780 072825 | | | | | | | | | | |
| 3778739 | | 07/11/2025 | | 071825W | 1019542 | 2,704.13 | 07/18/2025 | DIR | PD | 6/10-7/9 9101 1770 4821 |
| INVOICE:910117704821E 071125 | | | | | | | | | | |
| 3778740 | | 07/11/2025 | | 071825W | 1019542 | 82.55 | 07/18/2025 | DIR | PD | 6/10-7/9 9101 1770 4821 |
| INVOICE:910117704821G 071125 | | | | | | | | | | |
| 3778741 | | 07/14/2025 | | 071825W | 1019542 | 1,152.82 | 07/18/2025 | DIR | PD | 6/11-7/10 9101 1770 4871 |
| INVOICE:910117704871 071425 | | | | | | | | | | |
| 3778742 | | 07/11/2025 | | 071825W | 1019542 | 672.43 | 07/18/2025 | DIR | PD | 6/10-7/9 9101 1770 4904 |
| INVOICE:910117704904 071125 | | | | | | | | | | |
| 3778710 | | 07/14/2025 | | 071825W | 1019542 | 140.66 | 07/18/2025 | DIR | PD | 6/10-7/9 9101 1770 4954 |
| INVOICE:910117704954 071425 | | | | | | | | | | |
| 3778743 | | 07/14/2025 | | 071825W | 1019542 | 137.17 | 07/18/2025 | DIR | PD | 6/10-7/9 9101 1770 4996 |
| INVOICE:910117704996 071425 | | | | | | | | | | |
| 3778744 | | 07/14/2025 | | 071825W | 1019542 | 4,009.90 | 07/18/2025 | DIR | PD | 6/10-7/9 9101 1770 5046 |
| INVOICE:910117705046 071425 | | | | | | | | | | |
| 3778745 | | 07/11/2025 | | 071825W | 1019542 | 697.45 | 07/18/2025 | DIR | PD | 6/1-6/30 9101 1770 5088 |
| INVOICE:910117705088 071125 | | | | | | | | | | |
| 3778746 | | 07/11/2025 | | 071825W | 1019542 | 114.75 | 07/18/2025 | DIR | PD | 6/10-7/9 9101 1770 5129 |
| INVOICE:910117705129 071125 | | | | | | | | | | |
| 3778747 | | 07/14/2025 | | 071825W | 1019542 | 12,018.23 | 07/18/2025 | DIR | PD | 6/10-7/9 9101 1770 5153 |
| INVOICE:910117705153 071425 | | | | | | | | | | |
| 3778748 | | 07/11/2025 | | 071825W | 1019542 | 567.96 | 07/18/2025 | DIR | PD | 6/1-6/30 9101 1770 5202 |
| INVOICE:910117705202E 071125 | | | | | | | | | | |
| 3778749 | | 07/11/2025 | | 071825W | 1019542 | 567.97 | 07/18/2025 | DIR | PD | 6/1-6/30 9101 1770 5202 |
| INVOICE:910117705202M 071125 | | | | | | | | | | |
| 3778750 | | 07/11/2025 | | 071825W | 1019542 | 2,065.33 | 07/18/2025 | DIR | PD | 6/10-7/9 9101 1770 5244 |
| INVOICE:910117705244 071125 | | | | | | | | | | |
| 3778751 | | 07/11/2025 | | 071825W | 1019542 | 548.51 | 07/18/2025 | DIR | PD | 6/10-7/9 9101 1770 5286 |
| INVOICE:910117705286 071125 | | | | | | | | | | |
| 3778752 | | 07/10/2025 | | 071825W | 1019542 | 605.42 | 07/18/2025 | DIR | PD | 6/1-6/30 9101-1770-5319 MES |
| INVOICE:910117705319 071025 | | | | | | | | | | |
| 3778753 | | 07/16/2025 | | 071825W | 1019542 | 16,933.23 | 07/18/2025 | DIR | PD | 6/10-7/9 9101 1770 5343 |
| INVOICE:910117705343 071625 | | | | | | | | | | |
| 3778754 | | 07/11/2025 | | 071825W | 1019542 | 1,210.79 | 07/18/2025 | DIR | PD | 6/1-6/30 9101 1770 5385 |
| INVOICE:910117705385 071125 | | | | | | | | | | |
| 3778755 | | 07/15/2025 | | 071825W | 1019542 | 732.66 | 07/18/2025 | DIR | PD | 6/1-6/30 9101 1770 5434 |
| INVOICE:910117705434 071525 | | | | | | | | | | |
| 3778756 | | 07/10/2025 | | 071825W | 1019542 | 515.97 | 07/18/2025 | DIR | PD | 6/1-6/30 9101 1770 5476 |
| INVOICE:910117705476 071025 | | | | | | | | | | |
| 3778757 | | 07/14/2025 | | 071825W | 1019542 | 178.54 | 07/18/2025 | DIR | PD | 6/10-7/9 9101 1770 5525 |
| INVOICE:910117705525 071425 | | | | | | | | | | |
| 3778758 | | 07/16/2025 | | 071825W | 1019542 | 16,703.20 | 07/18/2025 | DIR | PD | 6/11-7/10 9101 1770 5575 |
| INVOICE:910117705575 071625 | | | | | | | | | | |
| 3778759 | | 07/10/2025 | | 071825W | 1019542 | 570.88 | 07/18/2025 | DIR | PD | 6/1-6/30 9101 1770 5616 |
| INVOICE:910117705616 071025 | | | | | | | | | | |
| 3778760 | | 07/10/2025 | | 071825W | 1019542 | 578.13 | 07/18/2025 | DIR | PD | 6/1-6/30 9101 1770 5666 |

# BOONE COUNTY BOARD OF EDUCATION

## AUGUST 2025 SUBSEQUENT BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| INVOICE:910117705666 071025 | | | | | | | | | | |
| 3778761 | | 07/11/2025 | | 071825W | 1019542 | 376.55 | 07/18/2025 | DIR | PD | 5/2-6/2 9101 1770 5715 RHS He |
| INVOICE:910117705715E 071125 | | | | | | | | | | |
| 3778762 | | 07/11/2025 | | 071825W | 1019542 | 59.74 | 07/18/2025 | DIR | PD | 5/2-6/2 9101 1770 5715 RHS He |
| INVOICE:910117705715G 071125 | | | | | | | | | | |
| 3779180 | | 07/17/2025 | | 080125W | 1019588 | 268.08 | 08/01/2025 | DIR | PD | 6/10-7/9 9101 1770 5749 |
| INVOICE:910117705749 071725 | | | | | | | | | | |
| 3778763 | | 07/14/2025 | | 071825W | 1019542 | 1,855.42 | 07/18/2025 | DIR | PD | 6/11-7/10 9101 1770 5806 |
| INVOICE:910117705806 071425 | | | | | | | | | | |
| 3778764 | | 07/15/2025 | | 071825W | 1019542 | 1,371.47 | 07/18/2025 | DIR | PD | 6/1-6/30 9101 1770 5830 |
| INVOICE:910117705830 071525 | | | | | | | | | | |
| 3778765 | | 07/14/2025 | | 071825W | 1019542 | 560.20 | 07/18/2025 | DIR | PD | 6/11-7/10 9101 1770 5872 |
| INVOICE:910117705872 071425 | | | | | | | | | | |
| 3778766 | | 07/11/2025 | | 071825W | 1019542 | 549.14 | 07/18/2025 | DIR | PD | 6/1-6/30 9101 1770 5947 |
| INVOICE:910117705947 071125 | | | | | | | | | | |
| 3779181 | | 07/17/2025 | | 080125W | 1019588 | 17,501.66 | 08/01/2025 | DIR | PD | 6/10-7/9 9101 1770 5989 |
| INVOICE:910117705989 071725 | | | | | | | | | | |
| 3778767 | | 07/01/2025 | | 071825W | 1019542 | 10,926.38 | 07/18/2025 | DIR | PD | 5/24-6/24 9101 1775 0033 BCHS |
| INVOICE:910117750033 070125 | | | | | | | | | | |
| 3778768 | | 07/15/2025 | | 071825W | 1019542 | 43.51 | 07/18/2025 | DIR | PD | 6/3-7/1 9101 1775 0075 RHS MO |
| INVOICE:910117750075 071525 | | | | | | | | | | |
| 3778769 | | 07/14/2025 | | 071825W | 1019542 | 386.00 | 07/18/2025 | DIR | PD | 6/10-7/9 9101 1775 0116 |
| INVOICE:910117750116 071425 | | | | | | | | | | |
| 3778770 | | 07/14/2025 | | 071825W | 1019542 | 9,448.78 | 07/18/2025 | DIR | PD | 6/11-7/10 9101 1775 0140 |
| INVOICE:910117750140E 071425 | | | | | | | | | | |
| 3778771 | | 07/14/2025 | | 071825W | 1019542 | 171.10 | 07/18/2025 | DIR | PD | 6/11-7/10 9101 1775 0140 |
| INVOICE:910117750140G 071425 | | | | | | | | | | |
| 3778708 | | 07/10/2025 | | 071825W | 1019542 | 252.25 | 07/18/2025 | DIR | PD | 6/3-7/1 9101 3997 0487 |
| INVOICE:910139970487 071025 | | | | | | | | | | |
| 3778772 | | 07/10/2025 | | 071825W | 1019542 | 720.59 | 07/18/2025 | DIR | PD | 6/1-6/30 9101 5046 2113 |
| INVOICE:910150462113 071025 | | | | | | | | | | |
| 3778773 | | 07/10/2025 | | 071825W | 1019542 | 16.77 | 07/18/2025 | DIR | PD | 6/3-7/1 9101 6928 9169 |
| INVOICE:910169289169 071025 | | | | | | | | | | |
| 3778774 | | 07/14/2025 | | 071825W | 1019542 | 59.74 | 07/18/2025 | DIR | PD | 6/11-7/10 9101 7836 5389 |
| INVOICE:910178365389 071425 | | | | | | | | | | |
| | | | | | | 300,703.72 | | | | |
| 54905 EDUTEK SOLUTIONS LLC | | | | | | | | | | |
| 3778623 | 2600033 | 07/03/2025 | | 071825 | 179051 | 4,730.00 | 07/18/2025 | INV | PD | TECH-ONE TO ONE PLUS |
| INVOICE:4025 | | | | | | | | | | |
| 3778624 | 2600114 | 07/03/2025 | | 071825 | 179051 | 11,270.00 | 07/18/2025 | INV | PD | TECH-ONE TO ONE PLUS--Remainin |
| INVOICE:4025A | | | | | | | | | | |
| | | | | | | 16,000.00 | | | | |
| 51404 JENNIFER ENSLEY | | | | | | | | | | |
| 3778661 | | 07/16/2025 | | 071825E | 1019552 | 41.20 | 07/18/2025 | INV | PD | MILEAGE/APR |
| INVOICE:043025 | | | | | | | | | | |
| 3778662 | | 07/16/2025 | | 071825E | 1019552 | 32.05 | 07/18/2025 | INV | PD | MILEAGE/MAY |
| INVOICE:052825 | | | | | | | | | | |
| 3778663 | | 07/16/2025 | | 071825E | 1019552 | 27.47 | 07/18/2025 | INV | PD | MILEAGE/JUN |
| INVOICE:062725 | | | | | | | | | | |

# BOONE COUNTY BOARD OF EDUCATION

## AUGUST 2025 SUBSEQUENT BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 100.72 | | | | |
| 48555 FCCLA PUBLICATIONS | | | | | | | | | | |
| 3778441<br>INVOICE:171125 | 2509365 | 03/03/2025 | | 071825 | 179052 | 460.00 | 07/18/2025 | INV | PD | CONFERENCE REGISTRATION-RCHS |
| 3778442<br>INVOICE:175125 | 2509365 | 05/08/2025 | | 071825 | 179052 | 900.00 | 07/18/2025 | INV | PD | CONFERENCE REGISTRATION-RCHS |
| | | | | | | 1,360.00 | | | | |
| 53000 TARA FIELDS | | | | | | | | | | |
| 3778603<br>INVOICE:061825 | 2509334 | 07/15/2025 | | 071825E | 1019553 | 645.32 | 07/18/2025 | INV | PD | T-1 TRAVEL - CHARACTER STRONG |
| 55442 FLASHLIGHT LEARNING INC (C) | | | | | | | | | | |
| 3778628<br>INVOICE:2261 | 2600023 | 07/01/2025 | | 071825 | 179053 | 24,750.00 | 07/18/2025 | INV | PD | TECH-Flashlight Mon multilingu |
| 3778627<br>INVOICE:2262 | 2600039 | 07/01/2025 | | 071825 | 179053 | 9,900.00 | 07/18/2025 | INV | PD | TECH-BENCHMARK SCORING |
| | | | | | | 34,650.00 | | | | |
| 14030 FLORENCE ROTARY CLUB | | | | | | | | | | |
| 3778579<br>INVOICE:2050 | 2600294 | 07/01/2025 | | 071825 | 179054 | 260.00 | 07/18/2025 | INV | PD | SUPT-FLORENCE ROTARY CLUB MEMB |
| 14040 FLORENCE WATER & SEWER | | | | | | | | | | |
| 3778701<br>INVOICE:07112025 | | 07/11/2025 | | 071825 | 179056 | 200.00 | 07/18/2025 | INV | PD | 8835 US 42, UNION, KY 41091 |
| 3778700<br>INVOICE:071125 | | 07/11/2025 | | 071825 | 179055 | 200.00 | 07/18/2025 | INV | PD | 8825 US 42, UNION, KY 41091 |
| | | | | | | 400.00 | | | | |
| 54713 FOLLETT CONTENT SOLUTIONS LLC | | | | | | | | | | |
| 3778575<br>INVOICE:584557F | 2508960 | 06/26/2025 | | 071825 | 179057 | 377.82 | 07/18/2025 | INV | PD | BMS-LIBRARY BOOK ORDER |
| 55315 PARADISE FORBES | | | | | | | | | | |
| 3778593<br>INVOICE:061825 | | 07/15/2025 | | 071825E | 1019554 | 296.26 | 07/18/2025 | INV | PD | GREEN RIVER ED |
| 43233 FRANKLIN COVEY CLIENT SALES INC | | | | | | | | | | |
| 3778467<br>INVOICE:IS10708104 | 2600390 | 07/02/2025 | | 071825 | 179058 | 8,425.00 | 07/18/2025 | INV | PD | SCES LEADER IN ME 2025-2026 |
| 43904 FUELMAN | | | | | | | | | | |
| 3778527<br>INVOICE:NP68542199 | | 06/02/2025 | | 071825 | 179059 | 162.58 | 07/18/2025 | INV | PD | MTHLY PAYMT JUNE 25 |

# AUGUST 2025 SUBSEQUENT BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3778528 | | 07/07/2025 | | 071825 | 179059 | 72.75 | 07/18/2025 | INV | PD | MTHLY PAYMT JULY 25 |
| INVOICE:NP68732346 | | | | | | | | | | |
| | | | | | | 235.33 | | | | |
| 52435 GREAT AMERICA FINANCIAL SERVICES CORP (C) | | | | | | | | | | |
| 3778686 | | 07/04/2025 | | 071825 | 179060 | 1,207.39 | 07/18/2025 | INV | PD | BES-COPIER |
| INVOICE:39606345 | | | | | | | | | | |
| 51406 GREAT MINDS PBC (C) | | | | | | | | | | |
| 3778802 | 2408430 | 07/17/2025 | | 071825A | 179136 | 12,063.36 | 07/18/2025 | INV | PD | 24-25 & 25-26 EUREKA (GREAT MI |
| INVOICE:INV233594 | | | | | | | | | | |
| 3778800 | 2408428 | 07/07/2025 | | 071825A | 179136 | 25,277.26 | 07/18/2025 | INV | PD | 24-25 & 25-26 EUREKA (GREAT MI |
| INVOICE:INV233596 | | | | | | | | | | |
| 3778805 | 2408428 | 07/07/2025 | | 071825A | 179136 | .02 | 07/18/2025 | INV | PD | 24-25 & 25-26 EUREKA (GREAT MI |
| INVOICE:INV233596A | | | | | | | | | | |
| 3778801 | 2408427 | 07/17/2025 | | 071825A | 179136 | 34,914.71 | 07/18/2025 | INV | PD | 24-25 & 25-26 EUREKA (GREAT MI |
| INVOICE:INV233890 | | | | | | | | | | |
| 3778803 | 2408429 | 07/17/2025 | | 071825A | 179136 | 28,451.29 | 07/18/2025 | INV | PD | 24-25 & 25-26 EUREKA (GREAT MI |
| INVOICE:INV234072 | | | | | | | | | | |
| | | | | | | 100,706.64 | | | | |
| 45909 GREEN RIVER REGIONAL ED COOP | | | | | | | | | | |
| 3778680 | | 06/25/2025 | | 071825 | 179061 | 50.00 | 07/18/2025 | INV | PD | SES-GRREC |
| INVOICE:AR-18759 | | | | | | | | | | |
| 3778529 | 2509086 | 07/07/2025 | | 071825 | 179061 | 50.00 | 07/18/2025 | INV | PD | GMS-character strong conferenc |
| INVOICE:AR-18811 | | | | | | | | | | |
| | | | | | | 100.00 | | | | |
| 52211 STACIE GREENWOOD | | | | | | | | | | |
| 3778604 | 2509232 | 07/15/2025 | | 071825E | 1019555 | 494.94 | 07/18/2025 | INV | PD | T1 - Greenwood - CharacterStro |
| INVOICE:061825 | | | | | | | | | | |
| 52287 KATHLEEN GUTZWILLER | | | | | | | | | | |
| 3778666 | 2509279 | 07/16/2025 | | 071825E | 1019556 | 687.14 | 07/18/2025 | INV | PD | T1 KATHY GUTZWILLER GRREC 6/17 |
| INVOICE:061825 | | | | | | | | | | |
| 45051 TAMMY L HAHN | | | | | | | | | | |
| 3778510 | | 07/11/2025 | | 071825E | 1019557 | 32.51 | 07/18/2025 | INV | PD | MILEAGE/JUNE |
| INVOICE:062425 | | | | | | | | | | |
| 45082 KRISTIN HALEY | | | | | | | | | | |
| 3778668 | | 07/16/2025 | | 071825E | 1019558 | 69.00 | 07/18/2025 | INV | PD | RON CLARK ACAD |
| INVOICE:060725 | | | | | | | | | | |
| 55541 JEFF HAUSWALD | | | | | | | | | | |
| 3778515 | 2508188 | 07/11/2025 | | 071825E | 1019559 | 671.80 | 07/18/2025 | INV | PD | JEFF HAUSWALD AASA SAFETY & IN |
| INVOICE:070125 | | | | | | | | | | |

## AUGUST 2025 SUBSEQUENT BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 53505 LAUREN HEAD | | | | | | | | | | |
| 3778516 INVOICE:022825 | | 07/11/2025 | | 071825E | 1019560 | 58.05 | 07/18/2025 | INV | PD | MILEAGE/FEB |
| 3778517 INVOICE:032825 | | 07/11/2025 | | 071825E | 1019560 | 67.21 | 07/18/2025 | INV | PD | MILEAGE/MAR |
| 3778518 INVOICE:042525 | | 07/11/2025 | | 071825E | 1019560 | 62.50 | 07/18/2025 | INV | PD | MILEAGE/APR |
| 3778519 INVOICE:051625 | | 07/11/2025 | | 071825E | 1019560 | 39.48 | 07/18/2025 | INV | PD | MILEAGE/MAY |
| | | | | | | 227.24 | | | | |
| 53772 HIGH VOLTAGE MAINTENANCE | | | | | | | | | | |
| 3778530 INVOICE:51103237 | 2508411 | 06/30/2025 | | 071825 | 179062 | 11,950.00 | 07/18/2025 | INV | PD | Switch Gear Cleaning on Main B |
| 16990 HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY | | | | | | | | | | |
| 3778688 INVOICE:90192219 | 2600001 | 07/14/2025 | | 071825 | 179064 | 121,213.60 | 07/18/2025 | INV | PD | 26 RCHS HOUGHTON MIFFLIN INTO |
| 3778689 INVOICE:90192220 | 2600002 | 07/14/2025 | | 071825 | 179064 | 118,792.40 | 07/18/2025 | INV | PD | 26 CHS HOUGHTON MIFFLIN INTO L |
| 3778690 INVOICE:90192221 | 2600003 | 07/14/2025 | | 071825 | 179063 | 181,106.20 | 07/18/2025 | INV | PD | 26 RHS HOUGHTON MIFFLIN INTO L |
| 3778691 INVOICE:90192222 | 2600004 | 07/14/2025 | | 071825 | 179064 | 111,147.71 | 07/18/2025 | INV | PD | 26-BCHS H/S HOUGHTON MIFFLIN I |
| 3778692 INVOICE:90192223 | 2600005 | 07/14/2025 | | 071825 | 179064 | 5,217.19 | 07/18/2025 | INV | PD | 2026 RISE HOUGHTON MIFFLIN IN |
| 3778652 INVOICE:956305224 | 2600066 | 07/02/2025 | | 071825 | 179064 | 20,600.00 | 07/18/2025 | INV | PD | LSS-PL ENGLISH HQIR |
| | | | | | | 558,077.10 | | | | |
| 54900 HPS LLC | | | | | | | | | | |
| 3778602 INVOICE:LLC27992 | 2600398 | 07/15/2025 | | 071725F | 179028 | 3,275.00 | 07/18/2025 | INV | PD | HPS |
| 52979 ALECIA HUNT | | | | | | | | | | |
| 3778669 INVOICE:061825 | | 07/16/2025 | | 071825E | 1019561 | 487.04 | 07/18/2025 | INV | PD | CONF |
| 55252 IMAGINE LEARNING LLC (C CORP) | | | | | | | | | | |
| 3778596 INVOICE:1070015 | 2600021 | 07/09/2025 | | 071825 | 179065 | 41,250.00 | 07/18/2025 | INV | PD | TECH-Adaptive language and lit |
| 54682 INFOHANDLER.COM INC | | | | | | | | | | |
| 3778558 INVOICE:26871 | | 07/09/2025 | | 071825 | 179066 | 680.95 | 07/18/2025 | INV | PD | SPED-MEDICAID ADMIN FEE |
| 53050 INSTRUCTURE INC | | | | | | | | | | |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3778653 | 2408663 | 06/11/2025 | | 071825 | 179067 | 298,373.48 | 07/18/2025 | INV | PD | LSS24-25 & 25-26 Mastery Conn |
| INVOICE:INV639637 | | | | | | | | | | |
| 43213 IRON MOUNTAIN INC | | | | | | | | | | |
| 3778512 | 2600072 | 06/30/2025 | | 071825 | 179068 | 714.14 | 07/18/2025 | INV | PD | DIST-File Management |
| INVOICE:KMDL665 | | | | | | | | | | |
| 49579 IXL LEARNING | | | | | | | | | | |
| 3778444 | 2408435 | 07/01/2025 | | 071825 | 179069 | 14,875.00 | 07/18/2025 | INV | PD | 24-25 & 25-26 IXL - CMS |
| INVOICE:S501168 | | | | | | | | | | |
| 51407 JAVELINA SOFTWARE, LLC | | | | | | | | | | |
| 3778531 | 2600030 | 07/01/2025 | | 071825 | 179070 | 1,854.00 | 07/18/2025 | INV | PD | TECH-ADHQ Enterprise Subscript |
| INVOICE:9889 | | | | | | | | | | |
| 55354 K & G PROPERTY MAINTENANCE LLP | | | | | | | | | | |
| 3778532 | | 07/01/2025 | | 071825 | 179071 | 5,500.00 | 07/18/2025 | INV | PD | KES-REMOVE TREES |
| INVOICE:1170 | | | | | | | | | | |
| 54928 JENNIFER KAUFMAN | | | | | | | | | | |
| 3778465 | 2600353 | 07/10/2025 | | 071825E | 1019562 | 80.00 | 07/18/2025 | INV | PD | Behavior University Super. Tra |
| INVOICE:070925 | | | | | | | | | | |
| 21425 KY ST TREAS & KY SEC OF STATE OFFICES | | | | | | | | | | |
| 3778557 | 2508030 | 07/10/2025 | | 071825 | 179072 | 10.00 | 07/18/2025 | INV | PD | Registration fee for 2025 Pest |
| INVOICE:071025 | | | | | | | | | | |
| 3778681 | 2600671 | 07/16/2025 | | 071825 | 179073 | 52.00 | 07/18/2025 | INV | PD | Registration Fee for 2025 Pest |
| INVOICE:85081 | | | | | | | | | | |
| 3778682 | 2600671 | 07/16/2025 | | 071825 | 179074 | 52.00 | 07/18/2025 | INV | PD | Registration Fee for 2025 Pest |
| INVOICE:85122 | | | | | | | | | | |
| | | | | | | 114.00 | | | | |
| 21450 KY STATE TREAS/DPT HSNG & BLDG | | | | | | | | | | |
| 3778683 | 2600520 | 07/03/2025 | | 071825 | 179075 | 125.00 | 07/18/2025 | INV | PD | Department of Housing - FY26 E |
| INVOICE:168379 | | | | | | | | | | |
| 22240 KASC-KY ASSOC OF SCHOOL COUNCILS | | | | | | | | | | |
| 3778581 | 2600501 | 07/03/2025 | | 071825 | 179076 | 450.00 | 07/18/2025 | INV | PD | CHS-Andy Wyckoff - Membership |
| INVOICE:12209182 | | | | | | | | | | |
| 3778560 | 2600493 | 07/03/2025 | | 071825 | 179076 | 450.00 | 07/18/2025 | INV | PD | SCES KASC RENEWAL 25-26 |
| INVOICE:12209234 | | | | | | | | | | |
| | | | | | | 900.00 | | | | |
| 22370 KSBA-KY SCHOOL BOARDS ASSOCIATION | | | | | | | | | | |
| 3778583 | 2600178 | 07/01/2025 | | 071825 | 179077 | 10,099.28 | 07/18/2025 | INV | PD | SUPT-KSBA 25-26 MEMBERSHIP DUE |

# BOONE COUNTY BOARD OF EDUCATION

## AUGUST 2025 SUBSEQUENT BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| INVOICE:26-00016 | | | | | | | | | | |
| 22420 KYSPM-KY SCHOOLS PLANT MANAGEMENT | | | | | | | | | | |
| 3778533 | 2600095 | 06/17/2025 | | 071825 | 179078 | 600.00 | 07/18/2025 | INV | PD | FM-KY School Plant Management |
| INVOICE:01455 | | | | | | | | | | |
| 44566 KDE-KY DEPT OF EDUCATION | | | | | | | | | | |
| 3778524 | | 07/10/2025 | | 071825 | 179079 | 137.87 | 07/18/2025 | INV | PD | SUB REIMB-K.DAILEY/SUB WAS S.P |
| INVOICE:2077 | | | | | | | | | | |
| 46059 KY STATE TREAS-KY DEPT OF ED | | | | | | | | | | |
| 3778513 | | 07/01/2025 | | 071825 | 179080 | 93.75 | 07/18/2025 | INV | PD | HEARING CASE # 25-05 |
| INVOICE:070125 | | | | | | | | | | |
| 3778514 | | 07/02/2025 | | 071825 | 179080 | 218.75 | 07/18/2025 | INV | PD | HEARING CASE # 25-05 |
| INVOICE:070225 | | | | | | | | | | |
| | | | | | | 312.50 | | | | |
| 21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION | | | | | | | | | | |
| 3778559 | 2600295 | 05/12/2025 | | 071825 | 179081 | 450.00 | 07/18/2025 | INV | PD | RHS-25-26 Membership Dues |
| INVOICE:0067786-IN | | | | | | | | | | |
| 20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS | | | | | | | | | | |
| 3778580 | 2600177 | 07/02/2025 | | 071825 | 179082 | 1,927.75 | 07/18/2025 | INV | PD | KASA & AASA MEMBERSHIP DUES 20 |
| INVOICE:070225 | | | | | | | | | | |
| 3778505 | 2509212 | 05/27/2025 | | 071825 | 179082 | 419.00 | 07/18/2025 | INV | PD | KASA 2025 ANNUAL LEADERSHIP IN |
| INVOICE:217729 | | | | | | | | | | |
| | | | | | | 2,346.75 | | | | |
| 20620 KASS/KY ASSOC OF SCHOOL SUPERINTENDENTS | | | | | | | | | | |
| 3778582 | 2600424 | 07/01/2025 | | 071825 | 179083 | 2,250.00 | 07/18/2025 | INV | PD | KASS 25-26 MEMBERSHIP DUES FOR |
| INVOICE:126631 | | | | | | | | | | |
| 47912 HEIDI KESSELRING | | | | | | | | | | |
| 3778511 | | 07/11/2025 | | 071825E | 1019563 | 13.86 | 07/18/2025 | INV | PD | MILEAGE/JUNE |
| INVOICE:061025 | | | | | | | | | | |
| 48224 KIZAN TECHNOLOGIES LLC (P) | | | | | | | | | | |
| 3778525 | 2509362 | 07/02/2025 | | 071825 | 179084 | 696.50 | 07/18/2025 | INV | PD | TECH-MS SOLUTIONS PARTNER |
| INVOICE:SIN005848 | | | | | | | | | | |
| 51228 MELISSA BOLTE-LAMEIER | | | | | | | | | | |
| 3778693 | | 07/16/2025 | | 071825E | 1019564 | 639.31 | 07/18/2025 | INV | PD | CONF |
| INVOICE:061825 | | | | | | | | | | |
| 55814 LAMPLIGHT COMMUNICATIONS LLC (I) | | | | | | | | | | |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3778629 INVOICE:1097 | 2600655 | 06/06/2025 | | 071825 | 179085 | 2,270.00 | 07/18/2025 | INV | PD | STUSER-Fall What's Happening? |
| 53682 LECENTRE ON FOURTH | | | | | | | | | | |
| 3778790 INVOICE:07162025 | 2600767 | 07/16/2025 | | 071825 | 179086 | 1,961.25 | 07/18/2025 | INV | PD | 2025 DISTRICT LEADERSHIP, JULY |
| 3778789 INVOICE:071625 | 2600767 | 07/16/2025 | | 071825 | 179086 | 1,910.00 | 07/18/2025 | INV | PD | 2025 DISTRICT LEADERSHIP, JULY |
| | | | | | | 3,871.25 | | | | |
| 55194 LITTLE BEE SPEECH CO | | | | | | | | | | |
| 3778445 INVOICE:2152 | 2600223 | 07/08/2025 | | 071825 | 179087 | 1,439.88 | 07/18/2025 | INV | PD | SPED-SLP/Little Bee Speech |
| 51399 THE LITTLE SIGN COMPANY INC | | | | | | | | | | |
| 3778554 INVOICE:23843 | 2600317 | 07/08/2025 | | 071825 | 179088 | 210.00 | 07/18/2025 | INV | PD | FES-BACKPACK TAGS |
| 54476 JESSICA LONGLAND | | | | | | | | | | |
| 3778670 INVOICE:061825 | | 07/16/2025 | | 071825E | 1019565 | 100.00 | 07/18/2025 | INV | PD | GRREC CONF |
| 54576 MALWAREBYTES INC | | | | | | | | | | |
| 3778630 INVOICE:IN100308600 | 2600237 | 06/30/2025 | | 071825 | 179089 | 1,102.25 | 07/18/2025 | INV | PD | TECH-Malwarebytes |
| 43975 MARKERBOARD PEOPLE, THE | | | | | | | | | | |
| 3778598 INVOICE:9835 | 2600357 | 07/09/2025 | | 071825 | 179090 | 1,230.00 | 07/18/2025 | INV | PD | SCES CLASSROOM DRY-ERASE MARKE |
| 55862 MAXWELL-WICKETT, JANET | | | | | | | | | | |
| 3778597 INVOICE:071225 | 2600603 | 07/12/2025 | | 071825 | 179091 | 875.00 | 07/18/2025 | INV | PD | SPED-Hearing Officer |
| 55855 STEPHANIE MCCARTHY | | | | | | | | | | |
| 3778671 INVOICE:060725 | | 07/16/2025 | | 071825E | 1019566 | 69.00 | 07/18/2025 | INV | PD | RON CLARK ACAD |
| 54671 MIDSCHOOLMATH LLC | | | | | | | | | | |
| 3778446 INVOICE:MSM-13821 | 2408522 | 07/01/2025 | | 071825 | 179092 | 18,569.25 | 07/18/2025 | INV | PD | 24-25 & 25-26 MIDSCHOOLMATH BM |
| 43795 JENNIFER MILLER | | | | | | | | | | |
| 3778605 INVOICE:071125 | 2600344 | 07/15/2025 | | 071825E | 1019567 | 480.17 | 07/18/2025 | INV | PD | KYCASE conference |

# BOONE COUNTY BOARD OF EDUCATION

## AUGUST 2025 SUBSEQUENT BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 55836 N2Y LLC (C) | | | | | | | | | | |
| 3778651 INVOICE:00257604N | 2600025 | 07/09/2025 | | 071825 | 179093 | 38,000.00 | 07/18/2025 | INV | PD | TECH-READ & WRITE SUBSCRIPTION |
| 53047 KATY NANCE | | | | | | | | | | |
| 3778672 INVOICE:060725 | | 07/16/2025 | | 071825E | 1019568 | 445.74 | 07/18/2025 | INV | PD | RON CLARK ACAD |
| 27430 NAGC-NAT'L ASSOC FOR GIFTED CHILDREN | | | | | | | | | | |
| 3778447 INVOICE:200007136 | 2600071 | 07/02/2025 | | 071825 | 179094 | 699.00 | 07/18/2025 | INV | PD | LSS-NAGC CONFERENCE REGISTRATI |
| 53176 NEWSELA INC | | | | | | | | | | |
| 3778448 INVOICE:INV46952 | 2600055 | 07/03/2025 | | 071825 | 179095 | 38,378.33 | 07/18/2025 | INV | PD | TECH-NEWSELA SUBSCRIPTION |
| 43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC | | | | | | | | | | |
| 3778562 INVOICE:00002734 | 2600238 | 06/20/2025 | | 071825 | 179096 | 170.00 | 07/18/2025 | INV | PD | STUSER-Cards for CPR Class Par |
| 3778563 INVOICE:00002762 | 2600238 | 07/01/2025 | | 071825 | 179096 | 130.00 | 07/18/2025 | INV | PD | STUSER-Cards for CPR Class Par |
| 3778561 INVOICE:00002769 | 2600238 | 07/03/2025 | | 071825 | 179096 | 10.00 | 07/18/2025 | INV | PD | STUSER-Cards for CPR Class Par |
| | | | | | | 310.00 | | | | |
| 53099 NOREDINK CORP. | | | | | | | | | | |
| 3778654 INVOICE:26657 | 2600163 | 07/15/2025 | | 071825 | 179097 | 5,358.06 | 07/18/2025 | INV | PD | SCES NO RED INK RENEWAL 2025-2 |
| 54158 NUMERICALLY AUTOMATED CUTTING SYSTEMS LLC | | | | | | | | | | |
| 3778601 INVOICE:51728 | 2507319 | 07/02/2025 | | 071825 | 179098 | 3,351.00 | 07/18/2025 | INV | PD | RCHS-TOUCH PAD/ENGRAVING LASE/ |
| 44175 OFFICE DEPOT INC | | | | | | | | | | |
| 3778614 INVOICE:427306318001 | 2600611 | 07/11/2025 | | 071825 | 179099 | 113.25 | 07/18/2025 | INV | PD | SCES CLASSROOM ORDER - ANDERSO |
| 3778615 INVOICE:427306321001 | 2600611 | 07/11/2025 | | 071825 | 179099 | 23.36 | 07/18/2025 | INV | PD | SCES CLASSROOM ORDER - ANDERSO |
| 3778523 INVOICE:428092603001 | 2600243 | 07/09/2025 | | 071825 | 179099 | 133.85 | 07/18/2025 | INV | PD | CEMS- Office Depot(R) Brand Sc |
| 3778631 INVOICE:428968762001 | 2600488 | 07/10/2025 | | 071825 | 179099 | 165.53 | 07/18/2025 | INV | PD | NHES-Sutter - Classroom Suppli |
| 3778696 INVOICE:430310982001 | 2600260 | 07/10/2025 | | 071825 | 179099 | 1,560.00 | 07/18/2025 | INV | PD | CES-PAPER |
| 3778522 INVOICE:430508725001 | 2600277 | 07/08/2025 | | 071825 | 179099 | 105.49 | 07/18/2025 | INV | PD | CEMS- Crayola(R) Broad Line M |

# BOONE COUNTY BOARD OF EDUCATION

## AUGUST 2025 SUBSEQUENT BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3778657 | 2600276 | 07/08/2025 | | 071825 | 179099 | 45.05 | 07/18/2025 | INV | PD | CLASS SUPPLIES-CEMS |
| INVOICE:430508820001 | | | | | | | | | | |
| 3778658 | 2600276 | 07/10/2025 | | 071825 | 179099 | 22.70 | 07/18/2025 | INV | PD | CLASS SUPPLIES-CEMS |
| INVOICE:430508832001 | | | | | | | | | | |
| 3778655 | 2600302 | 07/09/2025 | | 071825 | 179099 | 49.17 | 07/18/2025 | INV | PD | CEMS- Sharpie(R) Glam Pop Per |
| INVOICE:430984981001 | | | | | | | | | | |
| 3778608 | 2600386 | 07/11/2025 | | 071825 | 179099 | 25.94 | 07/18/2025 | INV | PD | SCES TEACHER ORDER - OWENS |
| INVOICE:431461681001 | | | | | | | | | | |
| 3778607 | 2600386 | 07/10/2025 | | 071825 | 179099 | 157.72 | 07/18/2025 | INV | PD | SCES TEACHER ORDER - OWENS |
| INVOICE:431461682001 | | | | | | | | | | |
| 3778609 | 2600386 | 07/09/2025 | | 071825 | 179099 | 14.49 | 07/18/2025 | INV | PD | SCES TEACHER ORDER - OWENS |
| INVOICE:431461683001 | | | | | | | | | | |
| 3778611 | 2600379 | 07/10/2025 | | 071825 | 179099 | 113.96 | 07/18/2025 | INV | PD | Sutter - Classroom Supplies-NH |
| INVOICE:431484005001 | | | | | | | | | | |
| 3778610 | 2600379 | 07/11/2025 | | 071825 | 179099 | 195.03 | 07/18/2025 | INV | PD | Sutter - Classroom Supplies-NH |
| INVOICE:431484006001 | | | | | | | | | | |
| 3778612 | 2600379 | 07/10/2025 | | 071825 | 179099 | 47.47 | 07/18/2025 | INV | PD | Sutter - Classroom Supplies-NH |
| INVOICE:431484008001 | | | | | | | | | | |
| 3778613 | 2600379 | 07/11/2025 | | 071825 | 179099 | 15.38 | 07/18/2025 | INV | PD | Sutter - Classroom Supplies-NH |
| INVOICE:431484009001 | | | | | | | | | | |
| 3778632 | 2600396 | 07/11/2025 | | 071825 | 179099 | 471.25 | 07/18/2025 | INV | PD | SCES TEACHER SUPPLIES 1ST GRAD |
| INVOICE:431485015001 | | | | | | | | | | |
| 3778634 | 2600396 | 07/11/2025 | | 071825 | 179099 | 10.60 | 07/18/2025 | INV | PD | SCES TEACHER SUPPLIES 1ST GRAD |
| INVOICE:431485016001 | | | | | | | | | | |
| 3778633 | 2600396 | 07/11/2025 | | 071825 | 179099 | 75.32 | 07/18/2025 | INV | PD | SCES TEACHER SUPPLIES 1ST GRAD |
| INVOICE:431485018001 | | | | | | | | | | |
| | | | | | | 3,345.56 | | | | |
| 55351 OFFICE H2O LLC | | | | | | | | | | |
| 3778509 | 2600204 | 06/30/2025 | | 071825E | 1019569 | 1,440.00 | 07/18/2025 | INV | PD | Blanket PO for water coolers |
| INVOICE:72029 | | | | | | | | | | |
| 43862 PAM OLLIER | | | | | | | | | | |
| 3778473 | 2508005 | 07/10/2025 | | 071825E | 1019570 | 2,148.43 | 07/18/2025 | INV | PD | TRAVEL EXPENSES - NWEA CONFERE |
| INVOICE:062625 | | | | | | | | | | |
| 29580 OWEN ELECTRIC COOPERATIVE | | | | | | | | | | |
| 3778775 | | 07/07/2025 | | 071825W | 1019543 | 10,032.08 | 07/18/2025 | DIR | PD | 70312002 NPES |
| INVOICE:70312002 070725 | | | | | | | | | | |
| 3778776 | | 07/07/2025 | | 071825W | 1019543 | 9,281.76 | 07/18/2025 | DIR | PD | 70312003 CEMS |
| INVOICE:70312003 070725 | | | | | | | | | | |
| 3778777 | | 07/07/2025 | | 071825W | 1019543 | 11,994.80 | 07/18/2025 | DIR | PD | 70312004 IGNITE |
| INVOICE:70312004 070725 | | | | | | | | | | |
| 3778778 | | 07/07/2025 | | 071825W | 1019543 | 8,434.47 | 07/18/2025 | DIR | PD | 70312005 TES |
| INVOICE:70312005 070725 | | | | | | | | | | |
| 3778779 | | 07/07/2025 | | 071825W | 1019543 | 7,462.90 | 07/18/2025 | DIR | PD | 70312006 RCHS |
| INVOICE:70312006 070725 | | | | | | | | | | |
| 3778780 | | 07/07/2025 | | 071825W | 1019543 | 145.37 | 07/18/2025 | DIR | PD | 70312007C RCHS |
| INVOICE:70312007C 070725 | | | | | | | | | | |
| 3778781 | | 07/07/2025 | | 071825W | 1019543 | 145.37 | 07/18/2025 | DIR | PD | 70312007L LES |
| INVOICE:70312007L 070725 | | | | | | | | | | |
| 3778782 | | 07/07/2025 | | 071825W | 1019543 | 1,208.77 | 07/18/2025 | DIR | PD | 70312008 RCHS |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| INVOICE:70312008 070725 | | | | | | | | | | |
| 3778783 | | 07/07/2025 | | 071825W | 1019543 | 11,353.26 | 07/18/2025 | DIR | PD | 70312009 RCHS |
| INVOICE:70312009 070725 | | | | | | | | | | |
| 3778784 | | 07/07/2025 | | 071825W | 1019543 | 52.06 | 07/18/2025 | DIR | PD | 70312010 RCHS |
| INVOICE:70312010 070725 | | | | | | | | | | |
| 3778785 | | 07/07/2025 | | 071825W | 1019543 | 6,260.19 | 07/18/2025 | DIR | PD | 70312011 BMS |
| INVOICE:70312011 070725 | | | | | | | | | | |
| 3778786 | | 07/07/2025 | | 071825W | 1019543 | 8,009.22 | 07/18/2025 | DIR | PD | 70312012 LES |
| INVOICE:70312012 070725 | | | | | | | | | | |
| 3778787 | | 07/09/2025 | | 071825W | 1019543 | 121.07 | 07/18/2025 | DIR | PD | 70312014 RCHS GREENHOUSE |
| INVOICE:70312014 070925 | | | | | | | | | | |
| 3778788 | | 07/09/2025 | | 071825W | 1019543 | 391.31 | 07/18/2025 | DIR | PD | 70312012 LES MOBILE UNITS |
| INVOICE:70312015 070925 | | | | | | | | | | |
| | | | | | | 74,892.63 | | | | |
| 49568 JOYCE OZMENT | | | | | | | | | | |
| 3778673 | | 07/16/2025 | | 071825E | 1019571 | 461.78 | 07/18/2025 | INV | PD | RON CLARK ACAD |
| INVOICE:060825 | | | | | | | | | | |
| 52232 PDQ.COM CORP (S) | | | | | | | | | | |
| 3778534 | 2600032 | 07/01/2025 | | 071825 | 179100 | 12,048.75 | 07/18/2025 | INV | PD | TECH-PDQ ENTERPRISE/DEPLOY |
| INVOICE:PDQ-54325 | | | | | | | | | | |
| 31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE) | | | | | | | | | | |
| 3778535 | 2600069 | 06/26/2025 | | 071825 | 179101 | 225.00 | 07/18/2025 | INV | PD | DO-Annual Service Agreement |
| INVOICE:1027694041 | | | | | | | | | | |
| 31070 PK PRESSURE KLEEN INC. | | | | | | | | | | |
| 3778536 | 2509372 | 07/01/2025 | | 071825 | 179102 | 6,125.00 | 07/18/2025 | INV | PD | Annual Kitchen Hood&Exhaust Cl |
| INVOICE:19987 | | | | | | | | | | |
| 52246 PROJECT LEAD THE WAY INC (C) | | | | | | | | | | |
| 3778449 | 2600130 | 07/03/2025 | | 071825 | 179103 | 5,400.00 | 07/18/2025 | INV | PD | RHS-2025-2026 PLTW Participati |
| INVOICE:493692 | | | | | | | | | | |
| 3778639 | 2600248 | 07/08/2025 | | 071825 | 179103 | 500.00 | 07/18/2025 | INV | PD | SCES PLTW CLASSROOM TRAINING |
| INVOICE:506147 | | | | | | | | | | |
| 3778640 | 2600248 | 07/08/2025 | | 071825 | 179103 | 500.00 | 07/18/2025 | INV | PD | SCES PLTW CLASSROOM TRAINING |
| INVOICE:506148 | | | | | | | | | | |
| 3778641 | 2600248 | 07/08/2025 | | 071825 | 179103 | 500.00 | 07/18/2025 | INV | PD | SCES PLTW CLASSROOM TRAINING |
| INVOICE:506170 | | | | | | | | | | |
| 3778599 | 2600362 | 07/10/2025 | | 071825 | 179103 | 500.00 | 07/18/2025 | INV | PD | SCES PLTW TRAINING TESTERMAN |
| INVOICE:506416 | | | | | | | | | | |
| 3778642 | 2600248 | 07/10/2025 | | 071825 | 179103 | 500.00 | 07/18/2025 | INV | PD | SCES PLTW CLASSROOM TRAINING |
| INVOICE:506429 | | | | | | | | | | |
| 3778643 | 2600248 | 07/10/2025 | | 071825 | 179103 | 500.00 | 07/18/2025 | INV | PD | SCES PLTW CLASSROOM TRAINING |
| INVOICE:506434 | | | | | | | | | | |
| 3778644 | 2600248 | 07/10/2025 | | 071825 | 179103 | 500.00 | 07/18/2025 | INV | PD | SCES PLTW CLASSROOM TRAINING |
| INVOICE:506436 | | | | | | | | | | |
| 3778645 | 2600248 | 07/10/2025 | | 071825 | 179103 | 500.00 | 07/18/2025 | INV | PD | SCES PLTW CLASSROOM TRAINING |
| INVOICE:506437 | | | | | | | | | | |

# BOONE COUNTY BOARD OF EDUCATION

## AUGUST 2025 SUBSEQUENT BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3778646<br>INVOICE:506439 | 2600248 | 07/10/2025 | | 071825 | 179103 | 500.00 | 07/18/2025 | INV | PD | SCES PLTW CLASSROOM TRAINING |
| 3778647<br>INVOICE:506441 | 2600248 | 07/10/2025 | | 071825 | 179103 | 500.00 | 07/18/2025 | INV | PD | SCES PLTW CLASSROOM TRAINING |
| | | | | | | 10,400.00 | | | | |
| 28270 QUADIENT FINANCE USA INC | | | | | | | | | | |
| 3779070<br>INVOICE:063025 | 2600658 | 06/30/2025 | | 080125 | 179143 | 39.00 | 08/01/2025 | INV | PD | EES-QUADIENT POSTAGE |
| 54363 QUADIENT LEASING USA INC | | | | | | | | | | |
| 3778699<br>INVOICE:Q1880728 | 2600661 | 05/30/2025 | | 071825 | 179106 | 221.61 | 07/18/2025 | INV | PD | EES-QUADIENT LEASE AND SUPPLIE |
| 3779069<br>INVOICE:Q1911663 | 2600236 | 06/23/2025 | | 080125 | 179144 | 221.67 | 08/01/2025 | INV | PD | RHS-Postage Meter Lease & Ink |
| 3778584<br>INVOICE:Q1912160 | 2600586 | 06/24/2025 | | 071825 | 179104 | 221.61 | 07/18/2025 | INV | PD | IG-Quadient lease stamp machin |
| 3778697<br>INVOICE:Q1919213 | | 06/28/2025 | | 071825 | 179105 | 221.73 | 07/18/2025 | INV | PD | RCHS-COPIER |
| | | | | | | 886.62 | | | | |
| 54170 ASHLEY REHKAMP | | | | | | | | | | |
| 3778466<br>INVOICE:062625 | 2508003 | 07/10/2025 | | 071825E | 1019572 | 325.85 | 07/18/2025 | INV | PD | TRAVEL EXPENSES - NWEA CONFERE |
| 45566 RENAISSANCE LEARNING INC | | | | | | | | | | |
| 3778600<br>INVOICE:INV5566207 | 2600058 | 07/10/2025 | | 071825 | 179107 | 25,444.80 | 07/18/2025 | INV | PD | TECH-Tracks and motivates stud |
| 17320 RICOH USA INC | | | | | | | | | | |
| 3778656<br>INVOICE:5071628169 | 2500227 | 07/15/2025 | | 071725F | 179029 | 103.69 | 07/18/2025 | INV | PD | YEARLY COPIER MAINTENANCE |
| 33860 RYLE HIGH SCHOOL | | | | | | | | | | |
| 3778451<br>INVOICE:061625 | 2509203 | 06/16/2025 | | 071825 | 179109 | 3,525.00 | 07/18/2025 | INV | PD | RHS-FCCLA Nationals Hotel Expe |
| 3778676<br>INVOICE:070925 | 2600297 | 07/09/2025 | | 071825 | 179108 | 1,980.00 | 07/18/2025 | INV | PD | The Level Table Conf. Registra |
| | | | | | | 5,505.00 | | | | |
| 34260 SANITATION DISTRICT NO. 1 | | | | | | | | | | |
| 3777969<br>INVOICE:061825 | | 06/18/2025 | | 071825 | 179110 | 36,532.12 | 06/30/2025 | INV | PD | MTHLY BILLS |
| 3779099<br>INVOICE:071825 | | 07/18/2025 | | 080125 | 179145 | 39,674.53 | 08/01/2025 | INV | PD | MTHLY BILLS 7/25 |
| | | | | | | 76,206.65 | | | | |
| 48766 KATIE SCHEBEN | | | | | | | | | | |

# BOONE COUNTY BOARD OF EDUCATION

## AUGUST 2025 SUBSEQUENT BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3778606 | 2600254 | 07/15/2025 | | 071825E | 1019573 | 145.80 | 07/18/2025 | INV | PD | T1 - Gateways Conference |
| INVOICE:071025 | | | | | | | | | | |
| 43706 ALFRED L. SCHILLER HDW | | | | | | | | | | |
| 3778537 | 2502239 | 06/30/2025 | | 071825 | 179111 | 2,380.00 | 07/18/2025 | INV | PD | LBES - Replacement of Door Fra |
| INVOICE:686984 | | | | | | | | | | |
| 3778585 | 2502239 | 07/14/2025 | | 071825 | 179111 | 3,825.00 | 07/18/2025 | INV | PD | LBES - Replacement of Door Fra |
| INVOICE:687721 | | | | | | | | | | |
| | | | | | | 6,205.00 | | | | |
| 54511 SCHOOL SPECIALTY LLC | | | | | | | | | | |
| 3778452 | 2509285 | 06/27/2025 | | 071825 | 179112 | 473.61 | 07/18/2025 | INV | PD | CMS-PBL SUPPLIES/SERV LEARNING |
| INVOICE:208135788307 | | | | | | | | | | |
| 43601 MICHELLE SCHUSTER | | | | | | | | | | |
| 3778667 | 2508905 | 07/16/2025 | | 071825E | 1019574 | 1,256.12 | 07/18/2025 | INV | PD | Conference June 17-20 for Inst |
| INVOICE:062025 | | | | | | | | | | |
| 44228 SDI INNOVATIONS INC | | | | | | | | | | |
| 3778553 | 2600537 | 07/02/2025 | | 071825 | 179113 | 1,228.97 | 07/18/2025 | INV | PD | SCES STUDENT PLANNERS 25-26 |
| INVOICE:S25-0310368 | | | | | | | | | | |
| 55234 SECURLY INC | | | | | | | | | | |
| 3778471 | 2600020 | 07/08/2025 | | 071825 | 179114 | 13,879.69 | 07/18/2025 | INV | PD | TECH-E-HALL PASS LICENSES |
| INVOICE:141482 | | | | | | | | | | |
| 46071 SILCO FIRE PROTECTION CO | | | | | | | | | | |
| 3778565 | 2509377 | 07/08/2025 | | 071825 | 179115 | 440.00 | 07/18/2025 | INV | PD | Semi-Annual-Hood & Exhaust Ins |
| INVOICE:6001150 | | | | | | | | | | |
| 3778546 | 2509377 | 07/02/2025 | | 071825 | 179115 | 150.00 | 07/18/2025 | INV | PD | Semi-Annual-Hood & Exhaust Ins |
| INVOICE:6003443 | | | | | | | | | | |
| 3778542 | 2509377 | 07/08/2025 | | 071825 | 179115 | 150.00 | 07/18/2025 | INV | PD | Semi-Annual-Hood & Exhaust Ins |
| INVOICE:6003946 | | | | | | | | | | |
| 3778540 | 2509377 | 07/09/2025 | | 071825 | 179115 | 150.00 | 07/18/2025 | INV | PD | Semi-Annual-Hood & Exhaust Ins |
| INVOICE:6004139 | | | | | | | | | | |
| 3778543 | 2509377 | 07/02/2025 | | 071825 | 179115 | 150.00 | 07/18/2025 | INV | PD | Semi-Annual-Hood & Exhaust Ins |
| INVOICE:6004390 | | | | | | | | | | |
| 3778544 | 2509377 | 07/02/2025 | | 071825 | 179115 | 150.00 | 07/18/2025 | INV | PD | Semi-Annual-Hood & Exhaust Ins |
| INVOICE:6004924 | | | | | | | | | | |
| 3778547 | 2509377 | 07/10/2025 | | 071825 | 179115 | 150.00 | 07/18/2025 | INV | PD | Semi-Annual-Hood & Exhaust Ins |
| INVOICE:6005134 | | | | | | | | | | |
| 3778545 | 2509377 | 07/02/2025 | | 071825 | 179115 | 209.00 | 07/18/2025 | INV | PD | Semi-Annual-Hood & Exhaust Ins |
| INVOICE:6005419 | | | | | | | | | | |
| 3778564 | 2509377 | 07/08/2025 | | 071825 | 179115 | 150.00 | 07/18/2025 | INV | PD | Semi-Annual-Hood & Exhaust Ins |
| INVOICE:6005437 | | | | | | | | | | |
| 3778541 | 2509377 | 07/09/2025 | | 071825 | 179115 | 150.00 | 07/18/2025 | INV | PD | Semi-Annual-Hood & Exhaust Ins |
| INVOICE:6005809 | | | | | | | | | | |
| 3778636 | 2509376 | 07/11/2025 | | 071825 | 179115 | 561.25 | 07/18/2025 | INV | PD | Summer 2025 - Fire Extinguishe |

# BOONE COUNTY BOARD OF EDUCATION

## AUGUST 2025 SUBSEQUENT BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| INVOICE:6006836 | | | | | | | | | | |
| 3778538 | 2509376 | 07/03/2025 | | 071825 | 179115 | 3,625.75 | 07/18/2025 | INV | PD | Summer 2025 - Fire Extinguishe |
| INVOICE:6007489 | | | | | | | | | | |
| 3778635 | 2509376 | 07/11/2025 | | 071825 | 179115 | 492.25 | 07/18/2025 | INV | PD | Summer 2025 - Fire Extinguishe |
| INVOICE:6007709 | | | | | | | | | | |
| 3778586 | 2509376 | 07/11/2025 | | 071825 | 179115 | 380.75 | 07/18/2025 | INV | PD | Summer 2025 - Fire Extinguishe |
| INVOICE:6010763 | | | | | | | | | | |
| 3778587 | 2509376 | 07/11/2025 | | 071825 | 179115 | 414.50 | 07/18/2025 | INV | PD | Summer 2025 - Fire Extinguishe |
| INVOICE:6011760 | | | | | | | | | | |
| 3778539 | 2509376 | 07/03/2025 | | 071825 | 179115 | 1,236.50 | 07/18/2025 | INV | PD | Summer 2025 - Fire Extinguishe |
| INVOICE:6013720 | | | | | | | | | | |
| 3778548 | 2509377 | 07/10/2025 | | 071825 | 179115 | 150.00 | 07/18/2025 | INV | PD | Semi-Annual-Hood & Exhaust Ins |
| INVOICE:6013994 | | | | | | | | | | |
| 3778588 | 2509376 | 07/11/2025 | | 071825 | 179115 | 393.50 | 07/18/2025 | INV | PD | Summer 2025 - Fire Extinguishe |
| INVOICE:6014560 | | | | | | | | | | |
| | | | | | | 9,103.50 | | | | |
| 54936 FARES F DA SILVA | | | | | | | | | | |
| 3778566 | 2600203 | 06/25/2025 | | 071825 | 179116 | 160.00 | 07/18/2025 | INV | PD | STUSER-Interpreting Services f |
| INVOICE:396 | | | | | | | | | | |
| 54173 SJN DATA CENTER LLC | | | | | | | | | | |
| 3778472 | 2600137 | 07/09/2025 | | 071825E | 1019575 | 294.98 | 07/18/2025 | INV | PD | SES-monitors(294.98) |
| INVOICE:INVDRP072188 | | | | | | | | | | |
| 45387 SONOVA USA INC | | | | | | | | | | |
| 3778602 | 2600366 | 07/11/2025 | | 071825 | 179117 | 643.27 | 07/18/2025 | INV | PD | SPED-Stevens - Roger X |
| INVOICE:5404023434 | | | | | | | | | | |
| 44412 SOUTHERN REGIONAL EDUCATION BOARD | | | | | | | | | | |
| 3778453 | 2600075 | 07/02/2025 | | 071825 | 179118 | 7,700.00 | 07/18/2025 | INV | PD | RHS-2025 Conference Registrati |
| INVOICE:658203 | | | | | | | | | | |
| 36360 ST. ELIZABETH MEDICAL CENTER INC | | | | | | | | | | |
| 3778470 | | 07/01/2025 | | 071825 | 179119 | 4,127.00 | 07/18/2025 | INV | PD | PHYSICALS/DRUG SCREENS |
| INVOICE:558621 | | | | | | | | | | |
| 3778469 | | 07/01/2025 | | 071825 | 179119 | 564.00 | 07/18/2025 | INV | PD | PHYSICALS/DRUG SCREENS |
| INVOICE:558622 | | | | | | | | | | |
| | | | | | | 4,691.00 | | | | |
| 51165 STAND ENERGY CORP | | | | | | | | | | |
| 3778474 | | 07/07/2025 | | 071825 | 179120 | 7,903.34 | 07/18/2025 | INV | PD | MTHLY BILLS 7/25 |
| INVOICE:070725 | | | | | | | | | | |
| 36530 STAPLES CONTRACT & COMMERCIAL INC | | | | | | | | | | |
| 3778616 | 2600385 | 07/10/2025 | | 071825 | 179121 | 118.88 | 07/18/2025 | INV | PD | SCES TEACHER ORDER - HERALD |
| INVOICE:6036686091 | | | | | | | | | | |
| 3778617 | 2600383 | 07/10/2025 | | 071825 | 179121 | 198.28 | 07/18/2025 | INV | PD | SCES TEACHER ORDER - AYLOR |

# AUGUST 2025 SUBSEQUENT BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| INVOICE:6036686093 | | | | | | | | | | |
| 3778619 | 2600470 | 07/11/2025 | | 071825 | 179121 | 71.41 | 07/18/2025 | INV | PD | SCES TEACHER ORDER - JANOFSKI |
| INVOICE:6036756554 | | | | | | | | | | |
| 3778620 | 2600468 | 07/11/2025 | | 071825 | 179121 | 196.13 | 07/18/2025 | INV | PD | SCES CLASSROOM ORDER - DICKERS |
| INVOICE:6036756556 | | | | | | | | | | |
| 3778618 | 2600399 | 07/11/2025 | | 071825 | 179121 | 188.10 | 07/18/2025 | INV | PD | SCES TEACHER ORDER - TUCKER |
| INVOICE:6036756557 | | | | | | | | | | |
| 3778621 | 2600468 | 07/11/2025 | | 071825 | 179121 | 6.19 | 07/18/2025 | INV | PD | SCES CLASSROOM ORDER - DICKERS |
| INVOICE:6036756558 | | | | | | | | | | |
| | | | | | | 778.99 | | | | |
| 50668 JUDY STAUFFER | | | | | | | | | | |
| 3778675 | | 07/16/2025 | | 071825E | 1019576 | 80.00 | 07/18/2025 | INV | PD | RON CLARK ACAD |
| INVOICE:060825 | | | | | | | | | | |
| 54770 STEP CG LLC | | | | | | | | | | |
| 3778461 | 2509136 | 07/07/2025 | | 071825E | 1019577 | 38,027.44 | 07/18/2025 | INV | PD | TECH-Extreme/Step CG NON E-rat |
| INVOICE:S-INV117256 | | | | | | | | | | |
| 54379 MICHELLE STEWART | | | | | | | | | | |
| 3778508 | | 07/11/2025 | | 071825E | 1019578 | 29.40 | 07/18/2025 | INV | PD | MILEAGE/JUNE |
| INVOICE:062625 | | | | | | | | | | |
| 50265 STIGLER SUPPLY COMPANY | | | | | | | | | | |
| 3778575 | 2500171 | 07/15/2025 | | 071725F | 179030 | 37.10 | 07/18/2025 | INV | PD | Paper Product |
| INVOICE:498732-1 | | | | | | | | | | |
| 55464 SUMMIT K12 HOLDINGS INC (C) | | | | | | | | | | |
| 3778637 | 2600024 | 07/02/2025 | | 071825 | 179122 | 10,425.00 | 07/18/2025 | INV | PD | TECH-SUMMIT K12 LICENSES |
| INVOICE:INV003256 | | | | | | | | | | |
| 55796 MEGAN TAYLOR | | | | | | | | | | |
| 3778665 | | 07/16/2025 | | 071825E | 1019579 | 8.40 | 07/18/2025 | INV | PD | MILEAGE/JUN |
| INVOICE:062725 | | | | | | | | | | |
| 70021 MARY TEXTER | | | | | | | | | | |
| 3778551 | 2508429 | 07/14/2025 | | 071825E | 1019580 | 106.84 | 07/18/2025 | INV | PD | 2025 KY READ TO SUCCEED CONFER |
| INVOICE:061325 | | | | | | | | | | |
| 54462 THEMES & VARIATIONS INC | | | | | | | | | | |
| 3778454 | 2600166 | 07/07/2025 | | 071825 | 179123 | 200.00 | 07/18/2025 | INV | PD | SCES MUSIC PLAY ONLINE |
| INVOICE:142031 | | | | | | | | | | |
| 45627 TOSHIBA BUSINESS SOLUTIONS | | | | | | | | | | |
| 3779203 | 2500277 | 06/22/2025 | | 080125W | 1019589 | 88.74 | 08/01/2025 | DIR | PD | Copier - Year 1 of 5 |
| INVOICE:558410866 | | | | | | | | | | |

# BOONE COUNTY BOARD OF EDUCATION

## AUGUST 2025 SUBSEQUENT BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3778704 | | 06/21/2025 | | 071825W | 1019546 | 1,459.32 | 07/18/2025 | DIR | PD | CEMS-COPIER |
| INVOICE:558411013 | | | | | | | | | | |
| 3779202 | 2500200 | 06/21/2025 | | 080125W | 1019589 | 677.39 | 08/01/2025 | DIR | PD | 6/15/25-7/15/25 |
| INVOICE:558411864 | | | | | | | | | | |
| 3779201 | 2601008 | 07/22/2025 | | 080125W | 1019589 | 250.00 | 08/01/2025 | DIR | PD | TOSHIBA COPIERS |
| INVOICE:558927588 | | | | | | | | | | |
| 3778685 | | 07/06/2025 | | 071825 | 179127 | 100.00 | 07/18/2025 | INV | PD | CEMS-COPIER |
| INVOICE:559379631 | | | | | | | | | | |
| 3778705 | | 07/06/2025 | | 071825W | 1019546 | 1,006.66 | 07/18/2025 | DIR | PD | BMS-COPIER |
| INVOICE:559379839 | | | | | | | | | | |
| 3778684 | 2600558 | 07/08/2025 | | 071825 | 179126 | 665.85 | 07/18/2025 | INV | PD | OMS-BLANKET PO - MONTHLY COPIE |
| INVOICE:559674932 | | | | | | | | | | |
| 3778590 | 2600051 | 07/08/2025 | | 071825 | 179125 | 1,209.00 | 07/18/2025 | INV | PD | New Haven Copy Lease & Overage |
| INVOICE:559676093 | | | | | | | | | | |
| 3778589 | 2600607 | 07/08/2025 | | 071825 | 179124 | 365.94 | 07/18/2025 | INV | PD | EES-TOSHIBA COPIER LEASE |
| INVOICE:559676374 | | | | | | | | | | |
| 3779172 | 2600764 | 07/22/2025 | | 080125 | 179150 | 141.05 | 08/01/2025 | INV | PD | 7/15/25-8/15/25 |
| INVOICE:560523664 | | | | | | | | | | |
| 3779167 | 2601043 | 07/22/2025 | | 080125 | 179146 | 424.08 | 08/01/2025 | INV | PD | 7/15/25-8/15/25 |
| INVOICE:560523938 | | | | | | | | | | |
| 3779169 | 2600874 | 07/22/2025 | | 080125 | 179148 | 136.07 | 08/01/2025 | INV | PD | 7/15/25-8/15/25 |
| INVOICE:560524472 | | | | | | | | | | |
| 3779171 | 2600689 | 07/22/2025 | | 080125 | 179149 | 523.38 | 08/01/2025 | INV | PD | 7/15/25-8/15/25 |
| INVOICE:560524852 | | | | | | | | | | |
| 3779168 | 2600487 | 07/22/2025 | | 080125 | 179147 | 1,214.40 | 08/01/2025 | INV | PD | 7/15/25-8/15/25 |
| INVOICE:560553083 | | | | | | | | | | |
| 3778549 | 2600224 | 07/02/2025 | | 071825 | 179128 | 56.88 | 07/18/2025 | INV | PD | SCES COPIER MAINTENANCE 2025-2 |
| INVOICE:6594841 | | | | | | | | | | |
| | | | | | | 8,318.76 | | | | |
| 53213 TOUCHPOINT INDUSTRIES (S) | | | | | | | | | | |
| 3778567 | 2600117 | 07/07/2025 | | 071825 | 179129 | 99,450.00 | 07/18/2025 | INV | PD | Maintenance for timeclocks |
| INVOICE:164694 | | | | | | | | | | |
| 54541 TRAFERA HOLDINGS LLC | | | | | | | | | | |
| 3778462 | 2508824 | 06/25/2025 | | 071825E | 1019581 | 190.00 | 07/18/2025 | INV | PD | MES-2 PANELS FOR SPED CLASSROO |
| INVOICE:I001341640 | | | | | | | | | | |
| 55848 TSC GROUP LLC (THE SHOP COMPANY) | | | | | | | | | | |
| 3778455 | 2509359 | 06/16/2025 | | 071825 | 179130 | 2,085.00 | 07/18/2025 | INV | PD | RCHS-15 HALF SCALE DRESS FORMS |
| INVOICE:1000029634 | | | | | | | | | | |
| 47334 TYLER TECHNOLOGIES/MUNIS DIVISION (C) | | | | | | | | | | |
| 3778506 | 2600188 | 06/01/2025 | | 071825 | 179131 | 18,291.41 | 07/18/2025 | INV | PD | Application Hosting Fees, Paid |
| INVOICE:045-521725 | | | | | | | | | | |
| 54471 UNIFIRST CORPORATION | | | | | | | | | | |
| 3778638 | 2500469 | 06/30/2025 | | 071825 | 179132 | 386.08 | 07/18/2025 | INV | PD | TRAN-UNIFORM RENTAL |
| INVOICE:1340484633 | | | | | | | | | | |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 46315 US BANK | | | | | | | | | | |
| 3778456 INVOICE:2948403-1 | | 07/08/2025 | | 071725US | 1019539 | 1,978,466.10 | 07/17/2025 | INV | PD | SERIES 2014 211295000-0725 |
| 3778457 INVOICE:2948403-2 | | 07/08/2025 | | 071725US | 1019539 | 54,870.71 | 07/17/2025 | INV | PD | SERIES 2013 202989000-0725 |
| 3778458 INVOICE:2948403-3 | | 07/08/2025 | | 071725US | 1019539 | 1,681,976.93 | 07/17/2025 | INV | PD | SERIES 2015 250067000-0725 |
| 3778459 INVOICE:2948403-4 | | 07/08/2025 | | 071725US | 1019539 | 626,935.12 | 07/17/2025 | INV | PD | SERIES 2018 255321000-0725 |
| 3778460 INVOICE:2948403-5 | | 07/08/2025 | | 071725US | 1019539 | 75,230.30 | 07/17/2025 | INV | PD | SERIES 2017 221418000-0725 |
| | | | | | | 4,417,479.16 | | | | |
| 48389 US BANK | | | | | | | | | | |
| 3779204 INVOICE:559535380 | 2600690 | 07/07/2025 | | 080125W | 1019590 | 620.43 | 08/01/2025 | DIR | PD | MONTHLY LEASE FOR (3) COPIERS |
| 3778703 INVOICE:559535398 | 2600061 | 07/06/2025 | | 071825W | 1019545 | 2,487.66 | 07/18/2025 | DIR | PD | CHS-Lease of copy machines |
| 3779205 INVOICE:559583497 | 2600691 | 07/08/2025 | | 080125W | 1019590 | 159.61 | 08/01/2025 | DIR | PD | LEASE OF SHARP BP 70C36 |
| 3778591 INVOICE:559593322 | 2600193 | 07/08/2025 | | 071825 | 179133 | 900.00 | 07/18/2025 | INV | PD | FES-COPIER LEASE - 2 PAYEMENTS |
| 3778687 INVOICE:559739628 | | 07/09/2025 | | 071825 | 179134 | 646.62 | 07/18/2025 | INV | PD | SES-COPIER |
| | | | | | | 4,814.32 | | | | |
| 49856 JAY VANRYZIN | | | | | | | | | | |
| 3778464 INVOICE:070125 | 2508910 | 07/09/2025 | | 071825E | 1019582 | 1,612.18 | 07/18/2025 | INV | PD | BCHS TSA NASH. MILE FOOD LODG |
| 55197 MELISSA WATKINS | | | | | | | | | | |
| 3778659 INVOICE:062525 | | 07/16/2025 | | 071825E | 1019583 | 8.82 | 07/18/2025 | INV | PD | MILEAGE/JUN |
| 53583 LINDSEY WATTS | | | | | | | | | | |
| 3778674 INVOICE:060725 | | 07/16/2025 | | 071825E | 1019584 | 69.00 | 07/18/2025 | INV | PD | RON CLARK ACAD |
| 54344 TINA WITHORN | | | | | | | | | | |
| 3778594 INVOICE:071425 | | 07/15/2025 | | 071825E | 1019585 | 104.82 | 07/18/2025 | INV | PD | MILEAGE/PARKING CONF |
| 42670 WRIGHT BROTHERS, INC. | | | | | | | | | | |
| 3778507 INVOICE:109149 | 2500131 | 06/30/2025 | | 071825 | 179135 | 44.74 | 07/18/2025 | INV | PD | FM - Bottled Gas Cylinders Mon |
| 54633 JENNIFER YARGER | | | | | | | | | | |

# BOONE COUNTY BOARD OF EDUCATION

## AUGUST 2025 SUBSEQUENT BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3778520<br>INVOICE:062425 | | 07/11/2025 | | 071825E | 1019586 | 15.12 | 07/18/2025 | INV | PD | MILEAGE/JUNE |
| 54295 CAROLINE YURCHISON | | | | | | | | | | |
| 3778468<br>INVOICE:071025 | 2600252 | 07/10/2025 | | 071825E | 1019587 | 426.80 | 07/18/2025 | INV | PD | T1 - Yurchison/Gateway |
| | | 444 INVOICES | | | | 6,721,582.28 | | | | |

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