BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48953 4 IMPRINT INC										
3781882	2601129	08/01/2025		091225		3,649.27	09/12/2025	INV	APP	HR-BACKPACKS FOR ORIENTATION
INVOICE:14114110										
160 A & S ELECTRIC SUPPLY, INC.										
3781131		08/13/2025		091225		659.00	09/12/2025	INV	APP	TES-BALLAST WO# 90119661
INVOICE:S100073689.001										
3781129		08/06/2025		091225		78.71	09/12/2025	INV	APP	MES-LIGHTS WO# 90119364
INVOICE:S100093525.001										
3781130		08/11/2025		091225		761.22	09/12/2025	INV	APP	RHS-COOLING TOWER WO# 90120198
INVOICE:S100094040.001										
3781132		08/14/2025		091225		101.60	09/12/2025	INV	APP	RHS-TIMER WO# 90120463
INVOICE:S100094288.001										
3781541		08/22/2025		091225		178.96	09/12/2025	INV	APP	RHS-ELECTRIC WO# 96420459
INVOICE:S100094334.001										
3781636		08/20/2025		091225		376.21	09/12/2025	INV	APP	TRAN-LOT LIGHTS WO# 90120121
INVOICE:S100094566.001										
						2,155.70				
740 ADAMS LAW PLLC										
3782050		08/11/2025		091225		14,706.00	09/12/2025	INV	APP	LEGAL FEES/EXPENSES
INVOICE:303891										
3782049		08/11/2025		091225		1,585.00	09/12/2025	INV	APP	LEGAL FEES/EXPENSES
INVOICE:303893										
						16,291.00				
840 ADVANCE LOCK SERVICE, INC.										
3781346	2600341	08/08/2025		091225		1,587.50	09/12/2025	INV	APP	CEMS-LOCKS
INVOICE:604383										
51717 ADVANCED TURF SOLUTIONS INC										
3781133		07/30/2025		091225		36.50	09/12/2025	INV	APP	SES-NOZZLE WO# 45018836
INVOICE:SO1348540										
3781134		07/30/2025		091225		9.75	09/12/2025	INV	APP	FM-SPRAY PONDS WO# 45019076
INVOICE:SO1359526										
3781595		08/04/2025		091225		9.75	09/12/2025	INV	APP	FM-SPRAY RET PONDS WO# 4501907
INVOICE:SO1359572										
3781596		08/06/2025		091225		109.00	09/12/2025	INV	APP	OES-WEED SPRAY WO# 45020035
INVOICE:SO1363127										
3781597		08/12/2025		091225		36.50	09/12/2025	INV	APP	WRHS-SPRAYER PARTS WO# 4502034
INVOICE:SO1366149										
						201.50				
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
3781378	2600240	08/20/2025		091225E		140.00	09/12/2025	INV	APP	STUSER-Interpreting Services f
INVOICE:453069										
54536 AGILE SPORTS TECHNOLOGIES										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3781775	2601113	07/01/2025		091225		15,150.00	09/12/2025	INV	APP	CHS-Athletics Films See gener
INVOICE:H00119420										
51524 AIR SOURCE TECHNOLOGY										
3781959	2506671	08/23/2025		091225		6,000.00	09/12/2025	INV	APP	ASBESTOS REINSPECTION@BCS
INVOICE:33359										
44262 AMAZON										
3780959	2601276	08/11/2025		091225		630.55	09/12/2025	INV	APP	7.2 science-GMS
INVOICE:11F6-1VWN-TWWP										
3780972	2601322	08/11/2025		091225		154.71	09/12/2025	INV	APP	STUDENT NUTRITION SUPPORT-CMS
INVOICE:11KQ-YPTV-XMQC										
3781391	2601590	08/25/2025		091225		259.08	09/12/2025	INV	APP	GMS-KOZAR - CHOIR ACTIVITY ACC
INVOICE:11ML-W3G3-VL66										
3781392	2601479	08/18/2025		091225		100.28	09/12/2025	INV	APP	Fangmeyer supplies(202.97)-SES
INVOICE:136W-DV49-37NK										
3780956	2601458	08/18/2025		091225		158.54	09/12/2025	INV	APP	GMS-7th grade blue family
INVOICE:136W-DV49-3MWM										
3781339	2601334	08/11/2025		091225		12.06	09/12/2025	INV	APP	OPER-PENS
INVOICE:13GK-JFWK-XK7J										
3781895	2601807	08/25/2025		091225		56.99	09/12/2025	INV	APP	Bauer - manipulatives-SPED
INVOICE:13JJ-6P79-TRQD										
3781410	2600680	08/11/2025		091225		-5.69	08/11/2025	CRM	APP	CR-YES-MUSIC CLASSROOM SUPPLIE
INVOICE:13NN-1MGG-WPMP										
3781902	2600791	07/28/2025		091225		699.39	09/12/2025	INV	APP	TITLE I- ST. PAUL-BOOKS THEIR
INVOICE:13PH-XXWG-1X39										
3781337	2601033	08/11/2025		091225		15.50	09/12/2025	INV	APP	PBIS STUDENT SUPPLIES (GUTZWIL
INVOICE:13QC-CG71-TX77										
3780989	2601289	08/11/2025		091225		57.29	09/12/2025	INV	APP	OES-TEACHER NEEDS - BABIK - KI
INVOICE:13QC-CG71-VPF1										
3781904	2600791	09/01/2025		091225		-17.49	09/12/2025	CRM	APP	TITLE I- ST. PAUL-BOOKS THEIR
INVOICE:13TM-KFJG-HTVR										
3781881	2601806	09/01/2025		091225		6.70	09/12/2025	INV	APP	Supplies - Anderchuk-GES
INVOICE:13TM-KFJG-KWMY										
3781877	2601888	09/01/2025		091225		96.51	09/12/2025	INV	APP	GES-Supplies - Stegman
INVOICE:144K-YP31-KY79										
3780954	2601034	08/04/2025		091225		219.18	09/12/2025	INV	APP	NHES-Pitzer - Classroom Suppli
INVOICE:146G-D3J7-6JMP										
3781085	2600332	07/21/2025		091225		461.67	09/12/2025	INV	APP	YES-Building Supplies
INVOICE:14FK-69PF-41M9										
3781897	2601782	08/25/2025		091225		55.53	09/12/2025	INV	APP	items for preschool bags-SES
INVOICE:14HR-P9LV-TJPF										
3781389	2601711	08/25/2025		091225		67.17	09/12/2025	INV	APP	SES-books(67.17)
INVOICE:14HR-P9LV-V1DK										
3781575	2601475	08/25/2025		091225		239.94	09/12/2025	INV	APP	STUDENT PENCIL/SCISSOR HOLDERS
INVOICE:14HR-P9LV-VWRP										
3780968	2601348	08/18/2025		091225		14.99	09/12/2025	INV	APP	STUDENT SUPPLIES 1ST GRADE (HO
INVOICE:14L3-RL79-1N1K										
3781576	2601476	08/18/2025		091225		737.28	09/12/2025	INV	APP	COPY PAPER (FRYMAN) KES
INVOICE:14L3-RL79-3DQD										
3781879	2601512	08/18/2025		091225		66.14	09/12/2025	INV	APP	FIRST AID/CPR KIT WORKSHOP SUP
INVOICE:14Q6-9MHC-1Y9W										

BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3781674	2601431	08/18/2025		091225		168.63	09/12/2025	INV	APP	CMS-SUPPLIES-CLASSROOM-WALLACE
INVOICE:14Q6-9MHC-374V										
3780967	2601348	08/11/2025		091225		247.50	09/12/2025	INV	APP	STUDENT SUPPLIES 1ST GRADE (HO
INVOICE:14TV-4KCP-VP37										
3780993	2509379	07/14/2025		091225		29.99	09/12/2025	INV	APP	SUPPLIES, TOOL & EQUIPMENT FOR
INVOICE:14WR-T1WW-QGNY										
3781821	2602062	09/01/2025		091225		47.98	09/12/2025	INV	APP	GES-Supplies - FRC
INVOICE:164J-74NR-CFY1										
3780960	2601276	08/18/2025		091225		137.69	09/12/2025	INV	APP	7.2 science-GMS
INVOICE:16F1-CW16-1HQV										
3780966	2601317	08/18/2025		091225		50.45	09/12/2025	INV	APP	5TH GRADE SUPPLIES (PIDGEON) K
INVOICE:16Q1-GJFN-3WPM										
3781409	2600685	07/21/2025		091225		330.10	09/12/2025	INV	APP	CMS-6TH GRADE PBL SUPPLIES-J.B
INVOICE:16TV-VY4D-3NXQ										
3781679	2601588	08/25/2025		091225		87.43	09/12/2025	INV	APP	RHS-English/Drama Classroom Su
INVOICE:176W-F441-VLTX										
3781900	2600791	08/04/2025		091225		37.98	09/12/2025	INV	APP	TITLE I- ST. PAUL-BOOKS THEIR
INVOICE:17X6-VDQM-WYCL										
3781063	2601708	08/25/2025		091225		633.09	09/12/2025	INV	APP	OES-trunk or treat family nigh
INVOICE:196X-LTTK-VKM7										
3781894	2601807	09/01/2025		091225		28.53	09/12/2025	INV	APP	Bauer - manipulatives-SPED
INVOICE:19L1-RFPQ-JNNW										
3780991	2601478	08/18/2025		091225		74.19	09/12/2025	INV	APP	OES-TEACHER NEEDS - ARMSTRONG
INVOICE:1CCF-P3HT-33V3										
3781344	2601028	08/11/2025		091225		30.93	09/12/2025	INV	APP	AMAZON JESSICA-LES
INVOICE:1CCT-MCNT-VRDW										
3781342	2600336	08/11/2025		091225		-74.49	09/12/2025	CRM	APP	PROJECTOR SCREEN FOR CLASSROOM
INVOICE:1CJP-1DNM-X4GD										
3781340	2601236	08/11/2025		091225		49.99	09/12/2025	INV	APP	BCHS SBDM MONITOR STAND
INVOICE:1CTW-M7CW-XRRF										
3781958	2601324	09/01/2025		091225		249.99	09/12/2025	INV	APP	GES-Rug Replacement - Dalton
INVOICE:1CWJ-M4W4-GDPX										
3782044	2602025	09/01/2025		091225		172.55	09/12/2025	INV	APP	RAJ-6TH GRADE READING NOVELS
INVOICE:1CWJ-M4W4-HCXG										
3781577	2601476	08/25/2025		091225		81.92	09/12/2025	INV	APP	COPY PAPER (FRYMAN) KES
INVOICE:1CX9-X3KX-QWTV										
3781061	2601514	08/25/2025		091225		199.49	09/12/2025	INV	APP	KES-FURNITURE FRC OFFICE CHAI
INVOICE:1D1F-6RWN-TKG4										
3781748	2600783	07/28/2025		091225		364.57	09/12/2025	INV	APP	2ND GRADE STUDENT SUPPLIES (S.
INVOICE:1D9F-RJCC-3M1L										
3781341	2601405	08/11/2025		091225		84.24	09/12/2025	INV	APP	LSS DEPARTMENT SUPPLIES
INVOICE:1DJ3-Y461-TQGG										
3781222	2601038	08/04/2025		091225		19.49	09/12/2025	INV	APP	TV MOUNT - Jim Detwiler
INVOICE:1DLK-VTKJ-6CHR										
3781903	2600791	07/21/2025		091225		747.78	09/12/2025	INV	APP	TITLE I- ST. PAUL-BOOKS THEIR
INVOICE:1DYC-WLHN-4394										
3781065	2601725	08/25/2025		091225		285.70	09/12/2025	INV	APP	CMS-FAMILY SUPPORT HOME HYGIEN
INVOICE:1DYJ-TTP4-QWX9										
3781824	2601587	08/25/2025		091225		59.96	09/12/2025	INV	APP	GES-Supplies - Glass/Mains
INVOICE:1DYJ-TTP4-TF69										
3781782	2601170	08/04/2025		091225		333.40	09/12/2025	INV	APP	Katie Saunders-CHS
INVOICE:1FHH-HNC1-64XC										
3781188	2601035	08/04/2025		091225		157.15	09/12/2025	INV	APP	OES-OFFICE NEEDS - LANGDON
INVOICE:1FHH-HNC1-67FG										
3780963	2601104	08/04/2025		091225		2,425.67	09/12/2025	INV	APP	K-5 STUDENT SUPPLIES (HOXME) B

BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1FHH-HNC1-7H6J										
3781079	2601701	08/25/2025		091225		66.12	09/12/2025	INV	APP	CMS-FRYSC STORAGE
INVOICE:1FJ7-7H6M-T446										
3781413	2601325	08/18/2025		091225		97.80	09/12/2025	INV	APP	Supplies - Allen/Harkins-GES
INVOICE:1FLP-CT1J-3FT4										
3781880	2601806	09/03/2025		091225		102.03	09/12/2025	INV	APP	Supplies - Anderchuk-GES
INVOICE:1FPQ-L7V1-T6XY										
3781899	2601694	08/25/2025		091225		293.84	09/12/2025	INV	APP	AMAZON GREENWALD AIM FUNDS-LES
INVOICE:1FQN-K4V4-TKMF										
3781221	2601142	08/04/2025		091225		53.57	09/12/2025	INV	APP	CES-SUPPLIES
INVOICE:1FY4-J3KV-1Y1V										
3781336	2601238	08/11/2025		091225		150.23	09/12/2025	INV	APP	RHS-Duall Enrollment Chairs
INVOICE:1G7X-4N9L-XLNX										
3780971	2601322	08/18/2025		091225		67.21	09/12/2025	INV	APP	STUDENT NUTRITION SUPPORT-CMS
INVOICE:1G9F-K1Q1-1VWR										
3781086	2600338	07/21/2025		091225		13.50	09/12/2025	INV	APP	EL SIOP SUPPLIES FOR TRAINING-
INVOICE:1GR1-N34F-3NKK										
3780987	2508356	07/21/2025		091225		-7.59	07/21/2025	CRM	APP	CR-OES-TEACHER NEEDS - MAGLING
INVOICE:1GR1-N34F-3RHM										
3781635	2601307	08/25/2025		091225		20.52	09/12/2025	INV	APP	Novels for ELA Classes-BMS
INVOICE:1GTK-PVCG-R9JR										
3781173	2601714	08/25/2025		091225		16.99	09/12/2025	INV	APP	SPED-Combs - therapy brushes
INVOICE:1GTK-PVCG-RQPT										
3781822	2601852	09/01/2025		091225		131.90	09/12/2025	INV	APP	GES-Supplies - Monell
INVOICE:1GWF-V6DL-LVGV										
3781893	2601979	09/01/2025		091225		53.75	09/12/2025	INV	APP	CHS/Clause - chest harness
INVOICE:1H19-GV6J-GNLM										
3781633	2601477	08/25/2025		091225		197.97	09/12/2025	INV	APP	RHS-Cross Country Course Stake
INVOICE:1H73-LWCH-T6TX										
3780973	2601323	08/18/2025		091225		336.24	09/12/2025	INV	APP	GES-Books - All Teams
INVOICE:1HMD-M1P9-1W1H										
3781087	2600338	07/14/2025		091225		41.26	09/12/2025	INV	APP	EL SIOP SUPPLIES FOR TRAINING-
INVOICE:1HQJ-Y69X-RG3C										
3781411	2601457	08/18/2025		091225		388.98	09/12/2025	INV	APP	RAJ-ITEMS FOR STUDENTS FOR SCI
INVOICE:1J7Q-6PYR-3D4F										
3780965	2601317	08/11/2025		091225		176.23	09/12/2025	INV	APP	5TH GRADE SUPPLIES (PIDGEON) K
INVOICE:1JPF-FGQ6-YGTC										
3780988	2600963	07/28/2025		091225		320.43	09/12/2025	INV	APP	OES-LIBRARY NEEDS - BISIG
INVOICE:1JW9-3JV7-3M69										
3781388	2601458	08/25/2025		091225		14.01	09/12/2025	INV	APP	GMS-7th grade blue family
INVOICE:1KLD-YGN3-T9MG										
3781634	2601307	08/18/2025		091225		1,247.48	09/12/2025	INV	APP	Novels for ELA Classes-BMS
INVOICE:1KMH-P9MP-4FDF										
3781338	2601074	08/11/2025		091225		63.56	09/12/2025	INV	APP	CUSTODIAL SUPPLIES (FRYMAN) CO
INVOICE:1KVH-CXHF-V9PK										
3781343	2600336	07/21/2025		091225		74.49	09/12/2025	INV	APP	PROJECTOR SCREEN FOR CLASSROOM
INVOICE:1LMR-9V96-3J9R										
3781335	2601293	08/11/2025		091225		191.41	09/12/2025	INV	APP	BMS-Supplies for First Aid Roo
INVOICE:1LRN-FMG3-WWMG										
3780962	2601207	08/11/2025		091225		54.43	09/12/2025	INV	APP	Supplies - Gullion-GES
INVOICE:1LRN-FMG3-X9MY										
3781823	2601587	09/01/2025		091225		109.99	09/12/2025	INV	APP	GES-Supplies - Glass/Mains
INVOICE:1LVV-QQDG-GH1N										
3781901	2600791	08/11/2025		091225		76.22	09/12/2025	INV	APP	TITLE I- ST. PAUL-BOOKS THEIR
INVOICE:1MH9-LWKL-WLWP										

BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3782038	2601895	09/01/2025		091225		69.99	09/12/2025	INV	APP	CEMS/Timmerding - backpack
INVOICE:1ML6-4H37-CTX7										
3781898	2601694	09/01/2025		091225		32.95	09/12/2025	INV	APP	AMAZON GREENWALD AIM FUNDS-LES
INVOICE:1ML6-4H37-HFRN										
3780970	2601181	08/04/2025		091225		446.69	09/12/2025	INV	APP	SCHOOL SUPPLY SUPPORT FOR STUD
INVOICE:1MNR-XCFC-WX4J										
3781412	2601298	08/18/2025		091225		75.99	09/12/2025	INV	APP	EES-DELUXE CHAIR POCKETS WITH
INVOICE:1MP6-XXRL-3LWN										
3780964	2601104	08/18/2025		091225		479.88	09/12/2025	INV	APP	K-5 STUDENT SUPPLIES (HOXME) B
INVOICE:1MRN-CPKY-1LQ4										
3780969	2601181	08/18/2025		091225		82.04	09/12/2025	INV	APP	SCHOOL SUPPLY SUPPORT FOR STUD
INVOICE:1MRN-CPKY-391T										
3781345	2601028	08/04/2025		091225		103.89	09/12/2025	INV	APP	AMAZON JESSICA-LES
INVOICE:1N1R-DNTC-69PQ										
3781896	2601782	09/01/2025		091225		402.60	09/12/2025	INV	APP	items for preschool bags-SES
INVOICE:1N7K-KH9Q-F1DQ										
3780994	2509379	06/30/2025		091225		1,334.21	09/12/2025	INV	APP	SUPPLIES, TOOL & EQUIPMENT FOR
INVOICE:1P1L-T7QX-1DXJ										
3780961	2601207	08/04/2025		091225		252.69	09/12/2025	INV	APP	Supplies - Gullion-GES
INVOICE:1PCY-1GK7-4Y7K										
3781223	2601697	08/25/2025		091225		25.11	09/12/2025	INV	APP	BMS-Supplies for S Sowards Roo
INVOICE:1QCR-DLNJ-RT3R										
3781393	2601479	08/25/2025		091225		8.99	09/12/2025	INV	APP	Fangmeyer supplies(202.97)-SES
INVOICE:1QCR-DLNJ-TH6W										
3781064	2601723	08/25/2025		091225		94.80	09/12/2025	INV	APP	CMS-CALCULATORS
INVOICE:1QFG-NV73-T16W										
3781074	2601518	08/25/2025		091225		23.99	09/12/2025	INV	APP	SPED-Hall - 3 hole punch
INVOICE:1QFG-NV73-TGLN										
3781573	2601692	08/25/2025		091225		54.75	09/12/2025	INV	APP	CEMS- Eapele 4 ft Cable Protec
INVOICE:1QH1-RXNW-TNKL										
3781078	2601596	08/25/2025		091225		316.52	09/12/2025	INV	APP	SPED-Dankel - supplies
INVOICE:1QH1-RXNW-TXXH										
3781180	2601695	08/25/2025		091225		145.76	09/12/2025	INV	APP	LES-AMAZON GREENWALD AIM FUNDS
INVOICE:1QH1-RXNW-V1TK										
3781390	2601707	08/25/2025		091225		49.49	09/12/2025	INV	APP	GMS-TWADDELL
INVOICE:1QHY-JPCL-TT3G										
3781773	2601585	08/25/2025		091225		742.94	09/12/2025	INV	APP	RCHS-HEADPHONES ARTS DEPT
INVOICE:1QY6-V9XF-RQ3R										
3781187	2601638	08/25/2025		091225		112.25	09/12/2025	INV	APP	GMS-sped- STILLEY
INVOICE:1QY6-V9XF-RT1R										
3780992	2601432	08/18/2025		091225		23.88	09/12/2025	INV	APP	CHS-Robyn Fischesser
INVOICE:1R6T-FRKV-1PXG										
3780958	2601321	08/18/2025		091225		86.78	09/12/2025	INV	APP	CMS-YSC STORAGE
INVOICE:1RPM-FLKV-46X3										
3781077	2601537	08/25/2025		091225		55.60	09/12/2025	INV	APP	SPED-OT's - cups
INVOICE:1TLN-RKYR-R134										
3781572	2601700	08/25/2025		091225		167.24	09/12/2025	INV	APP	STUDENT SUPPLIES (LONGLAND) KE
INVOICE:1TLN-RKYR-T114										
3781080	2601327	08/18/2025		091225		291.26	09/12/2025	INV	APP	CES-MATH SUPPLIES
INVOICE:1V6X-TW79-1RPV										
3781781	2601170	08/11/2025		091225		135.98	09/12/2025	INV	APP	Katie Saunders-CHS
INVOICE:1VFR-17PD-VLWW										
3781414	2601325	08/11/2025		091225		48.86	09/12/2025	INV	APP	Supplies - Allen/Harkins-GES
INVOICE:1VFR-17PD-W67P										
3781677	2601696	08/25/2025		091225		419.01	09/12/2025	INV	APP	RAJ-ITEMS FOR GYM STUDENTS

BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1VT3-4VWP-VFQL										
3781678	2601530	08/25/2025		091225		205.08	09/12/2025	INV	APP	BES-CLASSROOM ITEMS FOR STUDEN
INVOICE:1VT3-4VWP-VJTC										
3781075	2601534	08/25/2025		091225		176.94	09/12/2025	INV	APP	CEMS- 6 Pack Multi-Function E
INVOICE:1VVL-FQD6-V3NT										
3781084	2601627	08/25/2025		091225		134.64	09/12/2025	INV	APP	RCHS-36X24 NOTICE BOARD PACK O
INVOICE:1VVL-FQD6-W3MT										
3781062	2601545	08/25/2025		091225		547.70	09/12/2025	INV	APP	SCES-FALL LITERACY NIGHT SUPPL
INVOICE:1W13-CHW3-TJ7X										
3781956	2601400	08/18/2025		091225		96.91	09/12/2025	INV	APP	GES-Supplies - Harkins/Smith
INVOICE:1W6L-KKWV-1MFX										
3780990	2601434	08/18/2025		091225		14.96	09/12/2025	INV	APP	RHS-Science Classroom Supplies
INVOICE:1WHJ-WL41-39CL										
3780996	2601349	08/18/2025		091225		158.54	09/12/2025	INV	APP	TEACHER NEEDS - MILLER - EBD-O
INVOICE:1WLN-C9YL-4KLG										
3780957	2601433	08/18/2025		091225		163.43	09/12/2025	INV	APP	FES-STUDENT REWARD RIBBONS AND
INVOICE:1WLN-C9YL-4NRV										
3781747	2600783	07/21/2025		091225		159.17	09/12/2025	INV	APP	2ND GRADE STUDENT SUPPLIES (S.
INVOICE:1WVK-CMDT-3GCK										
3780997	2601349	08/11/2025		091225		273.11	09/12/2025	INV	APP	TEACHER NEEDS - MILLER - EBD-O
INVOICE:1X6H-QXNW-WVWJ										
3780955	2601299	08/11/2025		091225		80.50	09/12/2025	INV	APP	GES-Supplies - 5th Grade
INVOICE:1XFF-PXYY-VNP7										
3781878	2601512	08/25/2025		091225		34.99	09/12/2025	INV	APP	FIRST AID/CPR KIT WORKSHOP SUP
INVOICE:1XGK-DWHR-VK1M										
3781675	2601504	08/25/2025		091225		123.97	09/12/2025	INV	APP	NHES-Nance - Classroom Supplie
INVOICE:1XJ4-TDTC-TQKX										
3781076	2601536	08/25/2025		091225		76.93	09/12/2025	INV	APP	SPED-Summe - malipulatives
INVOICE:1XJP-6NJY-TR73										
3781571	2600620	07/21/2025		091225		183.86	09/12/2025	INV	APP	5TH GRADE STUDENT SUPPLIES (PI
INVOICE:1XQ9-WG6P-41RN										
3781957	2601886	09/01/2025		091225		42.84	09/12/2025	INV	APP	TES-Feet stilts for High Atten
INVOICE:1Y6V-1T3Q-GNY3										
3781905	2600791	08/25/2025		091225		-7.22	08/25/2025	CRM	APP	CR-LSS-TITLE I-ST PAUL-BOOKS T
INVOICE:1Y7D-VKTT-TH6K										
3781676	2601589	08/25/2025		091225		653.40	09/12/2025	INV	APP	RHS-B/G Soccer Goal Saddle Anc
INVOICE:1Y7D-VKTT-VRFP										
3780995	2509379	07/07/2025		091225		255.95	09/12/2025	INV	APP	SUPPLIES, TOOL & EQUIPMENT FOR
INVOICE:1Y7J-QKFQ-7DFN										
3781220	2600541	08/21/2025		091225		275.50	09/12/2025	INV	APP	CES-PRESSURE WASHER
INVOICE:1YGN-33QP-3QLK										
3781574	2601475	08/18/2025		091225		276.93	09/12/2025	INV	APP	STUDENT PENCIL/SCISSOR HOLDERS
INVOICE:1YVD-W4C7-3DK4										
						25,513.06				
1460 AMERICAN BUS & ACCESSORIES,INC										
3781016	2601135	08/15/2025		091225		257.76	09/12/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV007845										
3781017	2601135	08/15/2025		091225		244.30	09/12/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV007864										
3781018	2601135	08/15/2025		091225		364.11	09/12/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV007865										
3781019	2601135	08/15/2025		091225		130.18	09/12/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV007869										

SEPTEMBER 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3781020 INVOICE:INV007870	2601135	08/15/2025		091225		105.30	09/12/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
						1,101.65				
55863 AMERICAN SIGN MUSEUM (NP)										
3781815 INVOICE:12962703	2600604	09/02/2025		091225		800.00	09/12/2025	INV	APP	SCES FIELD TRIP AMERICAN SIGN
51102 AMPLIFY EDUCATION INC										
3781885 INVOICE:INV-383878	2600944	07/24/2025		091225		9,072.00	09/12/2025	INV	APP	LSS-4TH GRADE CKLA STYX MALONE
3781347 INVOICE:INV-392940	2601414	08/11/2025		091225		168.00	09/12/2025	INV	APP	EES-Teacher materials for IC C
3781377 INVOICE:INV-394750	2601499	08/14/2025		091225		2,100.00	09/12/2025	INV	APP	OES-LANGUAGE STUDIOS - AMPLIFY
						11,340.00				
2280 APPLE COMPUTER INC.										
3781950 INVOICE:MB90362048	2601224	08/19/2025		091225E		329.00	09/12/2025	INV	APP	SPED-South - iPad
2520 ART'S RENTAL EQUIPMENT INC										
3781135 INVOICE:1399711-2		08/14/2025		091225		15.00	09/12/2025	INV	APP	TRAN-REPAIR CAR LIFT WO# 91120
46933 B & R QUESTIONS										
3781189 INVOICE:25-1407	2601646	08/21/2025		091225		264.00	09/12/2025	INV	APP	LSS-Elementary Academic Questi
3410 BAVARIAN WASTE SERVICES										
3781088 INVOICE:314116		07/31/2025		091225		375.93	09/12/2025	INV	APP	RHS-DUMPSTERS WO# 19082
55349 BC TECHNOLOGIES COMPANY										
3781774 INVOICE:0102444CC	2600717	07/01/2025		091225		2,985.00	09/12/2025	INV	APP	CHS-Jim Hicks - Athletics
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
3781089 INVOICE:5080024486	2601747	07/30/2025		091225		1,073.50	09/12/2025	INV	APP	TIRES FOR MINI BUSES
52040 BEST WAY OF INDIANA, INC										
3781015 INVOICE:1540196		07/31/2025		091225		13,333.96	09/12/2025	INV	APP	MTHLY BILLS 7/31/25
50048 BI-OKOTO CULTURAL CENTER (C)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3780998	2601520	08/19/2025		091225		750.00	09/12/2025	INV	APP	SCES BI-OKOTO ASSEMBLY
INVOICE:20260115SES										
31950 R. P. BIEDERMAN COMPANY, INC.										
3781090		07/14/2025		091225		432.12	09/12/2025	INV	APP	CHS-FIRE ALARM WO# 19071
INVOICE:INV-0339610										
53192 BIO SERVE CORPORATION (S)										
3781091		07/30/2025		091225		165.00	09/12/2025	INV	APP	CHS-HORNETS WO# 47119770
INVOICE:160244303										
3781960	2600999	08/31/2025		091225		2,919.00	09/12/2025	INV	APP	Monthly Pest Control Managemen
INVOICE:261098C										
						3,084.00				
46934 BLICK ART MATERIALS										
3781224	2601044	08/05/2025		091225		1,928.23	09/12/2025	INV	APP	IG-Design Pathway Supplies
INVOICE:5924343										
46473 BLUEGRASS INTERNATIONAL TRUCKS										
3781021	2600311	08/15/2025		091225		84.30	09/12/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100207734:01										
3781022	2600311	08/18/2025		091225		125.64	09/12/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100207782:01										
						209.94				
55204 JEREMEY BOOHER										
3781825		09/02/2025		091225E		52.46	09/12/2025	INV	APP	MILEAGE/AUG
INVOICE:082825										
55311 BOON TRADING COMPANY LLC										
3781840	2602040	08/28/2025		091225		499.95	09/12/2025	INV	APP	GMS-Projector Lamps
INVOICE:1180737										
4580 BOONE COUNTY FISCAL COURT										
3780974		08/18/2025		091225		76,098.00	09/12/2025	INV	APP	TRAN NON-PUBLIC STUDENTS
INVOICE:081825										
3781060		08/05/2025		091225		27,259.20	09/12/2025	INV	APP	JULY 2025 SCHOOL BOARD TAX COL
INVOICE:3022										
3781961		08/28/2025		091225		178.14	09/12/2025	INV	APP	FM-SIGNS
INVOICE:3061										
						103,535.34				
4640 BOONE COUNTY WATER DISTRICT										
3782077		08/26/2025		091225W	1019775	31.47	09/12/2025	DIR	PD	00430-001 CHS
INVOICE:00430001 082625										
3782078		08/26/2025		091225W	1019775	31.47	09/12/2025	DIR	PD	00431-001 CHS

BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:00431001 082625										
3782079		08/26/2025		091225W	1019775	31.47	09/12/2025	DIR	PD	00431-002 CHS
INVOICE:00431002 082625										
3782080		08/26/2025		091225W	1019775	505.99	09/12/2025	DIR	PD	00431-003 CHS
INVOICE:00431003 082625										
3782088		08/26/2025		091225W	1019775	65.05	09/12/2025	DIR	PD	08258-001 SES BUS
INVOICE:08258001 082625										
3782090		08/26/2025		091225W	1019775	2.15	09/12/2025	DIR	PD	SERVICE FEE AUG 25
INVOICE:082625										
3782084		08/26/2025		091225W	1019775	237.36	09/12/2025	DIR	PD	23210-001 RHS
INVOICE:23210001 082625										
3782072		08/26/2025		091225W	1019775	505.99	09/12/2025	DIR	PD	35761-001 IGNITE
INVOICE:35761001 082625										
3782082		08/26/2025		091225W	1019775	505.99	09/12/2025	DIR	PD	35788-001 GES
INVOICE:35788001 082625										
3782064		08/26/2025		091225W	1019775	505.99	09/12/2025	DIR	PD	35792-001 NPE
INVOICE:35792001 082625										
3782068		08/26/2025		091225W	1019775	505.99	09/12/2025	DIR	PD	35793-001 TES
INVOICE:35793001 082625										
3782076		08/26/2025		091225W	1019775	505.99	09/12/2025	DIR	PD	35838-001 CMS
INVOICE:35838001 082625										
3782087		08/26/2025		091225W	1019775	505.99	09/12/2025	DIR	PD	35868-001 SES
INVOICE:35868001 082625										
3782089		08/26/2025		091225W	1019775	505.99	09/12/2025	DIR	PD	35869-001 SES BUS
INVOICE:35869001 082625										
3782085		08/26/2025		091225W	1019775	2,880.58	09/12/2025	DIR	PD	35999-001 RHS
INVOICE:35999001 082625										
3782067		08/26/2025		091225W	1019775	952.51	09/12/2025	DIR	PD	36000-001 GMS
INVOICE:36000001G 082625										
3782066		08/26/2025		091225W	1019775	635.00	09/12/2025	DIR	PD	36000-001 MES
INVOICE:36000001M 082625										
3782065		08/26/2025		091225W	1019775	505.99	09/12/2025	DIR	PD	36002-001 CEMS
INVOICE:36002001 082625										
3782074		08/26/2025		091225W	1019775	114.60	09/12/2025	DIR	PD	36017-001 BES
INVOICE:36017001 082625										
3782075		08/26/2025		091225W	1019775	505.99	09/12/2025	DIR	PD	36018-001 BES
INVOICE:36018001 082625										
3782070		08/26/2025		091225W	1019775	175.61	09/12/2025	DIR	PD	36023-001 LES
INVOICE:36023001L 082625										
3782069		08/26/2025		091225W	1019775	702.44	09/12/2025	DIR	PD	36023-001 RCHS
INVOICE:36023001R 082625										
3782073		08/26/2025		091225W	1019775	505.99	09/12/2025	DIR	PD	36024-001 BMS
INVOICE:36024001 082625										
3782086		08/26/2025		091225W	1019775	505.99	09/12/2025	DIR	PD	36029-001 NHES
INVOICE:36029001 082625										
3782071		08/26/2025		091225W	1019775	505.99	09/12/2025	DIR	PD	36031-001 SCES
INVOICE:36031001 082625										
3782083		08/26/2025		091225W	1019775	505.99	09/12/2025	DIR	PD	40927-001 KES
INVOICE:40927001 082625										
3782081		08/26/2025		091225W	1019775	154.23	09/12/2025	DIR	PD	40953-001 CHS
INVOICE:40953001 082625										
						13,097.80				

54934 BOONE COUNTY PUBLIC LIBRARY FOUNDATION

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3781348 INVOICE:081925	2601778	08/19/2025		091225		102.00	09/12/2025	INV	APP	LSS-EL POSTERS MATTED
4680 BOONE STEEL CORPORATION										
3781598 INVOICE:206838		08/16/2025		091225		36.00	09/12/2025	INV	APP	TRAN-LIFT REPAIR WO# 92020318
53027 BORGMAN ATHLETICS GROUP LLC (S)										
3781962 INVOICE:9894	2601110	08/29/2025		091225		5,500.00	09/12/2025	INV	APP	RCHS - Repairs on Basketball G
3781979 INVOICE:9907	2601134	09/02/2025		091225		3,600.00	09/12/2025	INV	APP	OES - Padding for Isolation Ro
						9,100.00				
54971 KRISTEN BOWEN										
3781195 INVOICE:1-25	2601779	08/10/2025		091225		50.00	09/12/2025	INV	APP	STUSER-SIGN LANGUAGE INTERPRET
55469 BOYD TRUCK CENTERS LLC (P)										
3781092 INVOICE:XA105003428:01	2600323	08/21/2025		091225		878.22	09/12/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
53197 BREAKOUT INC										
3781174 INVOICE:60316	2601652	08/19/2025		091225		99.00	09/12/2025	INV	APP	MES-COMPUTER LAB EDUCATION GAM
5220 BUDGET PRINTING										
3781710 INVOICE:00039754	2601946	08/25/2025		091225		287.00	09/12/2025	INV	APP	MES-NEW LETTERHEAD AND OFFICE
49963 KELLY BUYS										
3781826 INVOICE:082825		09/02/2025		091225E		15.48	09/12/2025	INV	APP	MILEAGE/AUG
50056 VOYAGER SOPRIS LEARNING										
3781127 INVOICE:8797253	2601555	08/20/2025		091225		3,307.50	09/12/2025	INV	APP	GES-K-2 digital progress monit
51116 CARNEGIE LEARNING INC										
3781175 INVOICE:1045807	2601549	08/19/2025		091225		889.86	09/12/2025	INV	APP	RHS-eAnnotated Teacher's Editi
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
3781712 INVOICE:53095551RI	2601376	08/12/2025		091225		2,829.82	09/12/2025	INV	APP	Biomed and Allies Health Pathw

BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3781711	2601376	08/14/2025		091225		1,070.07	09/12/2025	INV	APP	Biomed and Allies Health Pathw
INVOICE:53098510RI										
						3,899.89				
54546 CDP CLEANING										
3781093		07/31/2025		091225		411.95	09/12/2025	INV	APP	GMS-CARPET CLEANING WO# 456184
INVOICE:40855										
3781094		07/31/2025		091225		1,012.95	09/12/2025	INV	APP	GMS-CARPET CLEANING WO# 456184
INVOICE:40856										
						1,424.90				
45750 CDW GOVERNMENT, INC										
3781349	2601409	08/08/2025		091225		214.14	09/12/2025	INV	APP	TECH-Tripp Lite Wall Mount
INVOICE:AF4DM3U										
3781963	2601498	08/20/2025		091225		28.82	09/12/2025	INV	APP	Tech Supplies
INVOICE:AF5498N										
3781964	2601498	08/14/2025		091225		339.40	09/12/2025	INV	APP	Tech Supplies
INVOICE:AF5F17F										
3781965	2601498	08/15/2025		091225		444.34	09/12/2025	INV	APP	Tech Supplies
INVOICE:AF5GP9P										
3781953	2601763	08/21/2025		091225		349.73	09/12/2025	INV	APP	Phone headset for front desk p
INVOICE:AF6F22U										
						1,376.43				
44936 CENGAGE LEARNING										
3781708	2601941	08/06/2025		091225		50.00	09/12/2025	INV	APP	RHS-Gale eBook Annual Hosting
INVOICE:999100773519										
3781966	2601506	08/19/2025		091225		2,520.00	09/12/2025	INV	APP	GMS-cengage
INVOICE:999100836464										
3782045	2601567	08/22/2025		091225		1,320.00	09/12/2025	INV	APP	RAJ-LICENSES FOR DIGITAL LITER
INVOICE:999100878413										
						3,890.00				
51507 CENTRAL STATES BUS SALES INC										
3781023	2600318	08/14/2025		091225		415.12	09/12/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN669915										
3781024	2600318	08/18/2025		091225		89.02	09/12/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN670341										
3781096	2600318	08/21/2025		091225		1,752.85	09/12/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN670876										
3781097	2600318	08/21/2025		091225		465.30	09/12/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN670901										
3781098	2600318	08/21/2025		091225		149.40	09/12/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN670954										
3781099	2600318	08/21/2025		091225		355.74	09/12/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN670962										
3781100	2600318	08/21/2025		091225		103.14	09/12/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN670974										
						3,330.57				
13620 CHARIS & DOXA CREATIVE INC										

BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3781749	2601834	08/27/2025		091225		75.99	09/12/2025	INV	APP	RHS-Replacement Guidance Offic
INVOICE:226-71339										
51979 CHARTER COMMUNICATIONS HOLDINGS LLC										
3781722	2600419	08/21/2025		091225		25.97	09/12/2025	INV	APP	RCHS-MONTHLY CABLE SERVICE
INVOICE:134925801082125										
54287 MARIAH CHESHIER										
3781827		09/02/2025		091225E		110.94	09/12/2025	INV	APP	MILEAGE/AUG
INVOICE:082825										
50950 CHICK-FIL-A										
3781967	2601783	09/03/2025		091225		509.59	09/12/2025	INV	APP	STUSER-BREAKFAST SSAC STUDENT
INVOICE:038164979										
7800 CINTAS INC./FIRST AID-SAFETY										
3781025	2600512	08/19/2025		091225		59.33	09/12/2025	INV	APP	RENTAL FOR TOWELS/PARTS WASHER
INVOICE:4240534166										
3781027	2600513	08/19/2025		091225		69.54	09/12/2025	INV	APP	TRAN-RUG SERVICE
INVOICE:4240534203										
3781026	2600512	08/19/2025		091225		32.38	09/12/2025	INV	APP	RENTAL FOR TOWELS/PARTS WASHER
INVOICE:4240539076										
						161.25				
55791 JORDAN COLLINS										
3781889	2600698	09/03/2025		091225E		365.88	09/12/2025	INV	APP	T1 FORM JORDAN COLLINS KLA SUM
INVOICE:071525										
8300 COMPLETE PRINTER SOURCE, INC.										
3781190	2601602	08/21/2025		091225		133.25	09/12/2025	INV	APP	IG-Office and teacher supplies
INVOICE:545561										
8860 CORKEN STEEL PRODUCTS CO.										
3781101		08/07/2025		091225		602.09	09/12/2025	INV	APP	FM-ROOFING SUPPLIES WO# 930200
INVOICE:3178815										
3781136		08/14/2025		091225		256.62	09/12/2025	INV	APP	CEMS-HVAC LEAK WO# 93020338
INVOICE:3185849										
						858.71				
45881 CRESCENT SPRINGS HARDWARE INC										
3781102		08/04/2025		091225		335.82	09/12/2025	INV	APP	BCHS-MOWER WO# 69619924
INVOICE:299331										
3781137		08/13/2025		091225		223.90	09/12/2025	INV	APP	FM-MOW WO# 69620250
INVOICE:299511										
3781637		08/22/2025		091225		182.50	09/12/2025	INV	APP	FM-MOW WO# 69620678
INVOICE:299652										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						742.22				
43090 CURRY PRINTING HHI INC (S)										
3781709	2601016	07/28/2025		091225		356.00	09/12/2025	INV	APP	IG-Parking Passes
INVOICE:A-26391										
55820 CUSTOM LOGISTICS LTD (C)										
3781028	2600790	08/15/2025		091225		478.24	09/12/2025	INV	APP	AFTER TREATMENT FOR EMISSIONS
INVOICE:1242-12350										
54381 DELTA MATH SOLUTIONS INC.										
3781972	2601217	08/14/2025		091225		1,530.00	09/12/2025	INV	APP	TECHDeltaMath: Gr 6-12 math pr
INVOICE:25384										
3781974	2601217	08/14/2025		091225		3,280.00	09/12/2025	INV	APP	TECH-DeltaMath:Gr 6-12 math pr
INVOICE:25385										
3781975	2601217	08/14/2025		091225		3,520.00	09/12/2025	INV	APP	TECH-DeltaMath:Gr 6-12 math pr
INVOICE:25531										
3781973	2601217	08/14/2025		091225		2,340.00	09/12/2025	INV	APP	TECH-DeltaMath:Gr 6-12 math pr
INVOICE:25532										
						10,670.00				
10700 DEMCO INC										
3782035	2601377	08/14/2025		091225		314.48	09/12/2025	INV	APP	BES-LIBRARY SUPPLIES
INVOICE:7682349										
54464 DIGITAL THEATRE (US) LLC										
3781680	2601576	08/19/2025		091225		3,505.63	09/12/2025	INV	APP	RHS-Digital Theatre+ Annual Su
INVOICE:INV-8469										
52408 DISCOVERY EDUCATION, INC.										
3781715	2600054	07/01/2025		091225		18,645.00	09/12/2025	INV	APP	TECH-Mystery Science Subscript
INVOICE:285318										
49156 DOCUMENT DESTRUCTION LLC (S)										
3781232	2600352	08/19/2025		091225E		55.00	09/12/2025	INV	APP	CEMS-SHREDDING SERVICE
INVOICE:208811										
7790 DUKE ENERGY										
3782054		08/28/2025		091225W	1019774	4,865.33	09/12/2025	DIR	PD	7/26-8/25 9101 1730 5937
INVOICE:910117305937 082825										
3782053		08/22/2025		091225W	1019774	12,465.32	09/12/2025	DIR	PD	7/18-8/18 9101 1770 3268
INVOICE:910117703268 082225										
3782051		08/26/2025		091225W	1019774	11.43	09/12/2025	DIR	PD	7/26-8/25 9101 1770 3432
INVOICE:910117703432 082625										
3782055		08/27/2025		091225W	1019774	766.06	09/12/2025	DIR	PD	7/26-8/25 9101 1770 3531 BCHS
INVOICE:910117703531 082725										
3782056		08/29/2025		091225W	1019774	12,307.62	09/12/2025	DIR	PD	7/25-8/22 9101 1770 3995 FES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:910117703995 082925										
3782057		08/27/2025		091225W	1019774	1,002.83	09/12/2025	DIR	PD	7/26-8/25 9101 1770 4194 BCHS
INVOICE:910117704194 082725										
3782058		09/02/2025		091225W	1019774	21,103.42	09/12/2025	DIR	PD	7/26-8/25 9101 1770 4508 BCHS
INVOICE:910117704508 090225										
3782052		09/02/2025		091225W	1019774	12,970.35	09/12/2025	DIR	PD	7/23-8/21 9101 1770 4558 CES
INVOICE:910117704558E 090225										
3782059		08/26/2025		091225W	1019774	73.97	09/12/2025	DIR	PD	7/25-8/25 9101 1770 45990 RHS
INVOICE:910117704590 082625										
3782060		08/27/2025		091225W	1019774	3,036.56	09/12/2025	DIR	PD	6/24-7/24 9101 1770 4681 FES
INVOICE:910117704681E 082725										
3782061		08/27/2025		091225W	1019774	239.54	09/12/2025	DIR	PD	6/24-7/24 9101 1770 4681 FES
INVOICE:910117704681G 082725										
3782062		08/27/2025		091225W	1019774	20,827.90	09/12/2025	DIR	PD	7/23-8/21 9101 1770 4780 RAJ
INVOICE:910117704780 082725										
3782063		09/02/2025		091225W	1019774	14,984.21	09/12/2025	DIR	PD	7/26-8/25 9101 1775 0033 BCH
INVOICE:910117750033 090225										
						104,654.54				
53786 ELECTRIC MOTOR TECHNOLOGIES,LLC										
3781599		08/19/2025		091225		2,073.00	09/12/2025	INV	APP	RHS-SERVICE COOLING TOWER WO#
INVOICE:FR5304										
3781350	2601883	08/25/2025		091225		11,025.83	09/12/2025	INV	APP	Replace Motor in Cooling Tower
INVOICE:SW8371										
3781600		08/19/2025		091225		1,000.00	09/12/2025	INV	APP	OES-SERVICE WALL UNIT WO# 2031
INVOICE:WR10250										
						14,098.83				
48930 ENGINEERING SERVICES & PRODUCTS COMPANY (S)										
3781638	2509388	07/07/2025		091225		8,070.14	09/12/2025	INV	APP	SEE ATTACHED LIST-RCHS
INVOICE:7854319										
3781639	2509388	07/21/2025		091225		29.99	09/12/2025	INV	APP	SEE ATTACHED LIST-RCHS
INVOICE:7855962										
						8,100.13				
47855 THE ENQUIRER										
3781976	2600189	07/31/2025		091225		59.25	09/12/2025	INV	APP	CIN ENQUIRER BOARD ADVERTISING
INVOICE:0007221252										
55628 ENZWEILER BUILDING INSTITUTE INC (501) C 3										
3780999	2601658	08/20/2025		091225		42,400.00	09/12/2025	INV	APP	LSS-Building Industry Associat
INVOICE:082025										
55114 ESPARK INC										
3781977	2601558	07/14/2025		091225		13,350.00	09/12/2025	INV	APP	SES-espark (13350.00)
INVOICE:SI-001810										
13490 F. D. LAWRENCE ELECTRIC CO.										
3781601		08/13/2025		091225		270.41	09/12/2025	INV	APP	EES-LIGHT WO# 96420597

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:S101079004.001										
3781138		08/07/2025		091225		253.20	09/12/2025	INV	APP	MES-LIGHTS WO# 96419957
INVOICE:S101083620.001										
3781140		08/11/2025		091225		17.68	09/12/2025	INV	APP	BCHS-ELEC/DESK WO# 96419995
INVOICE:S101084955.001										
3781139		08/11/2025		091225		627.65	09/12/2025	INV	APP	GMS-LIGHTS WO# 96420096
INVOICE:S101085030.001										
3781141		08/12/2025		091225		627.65	09/12/2025	INV	APP	BES-LIGHTS WO# 96419941
INVOICE:S101085554.001										
3781142		08/13/2025		091225		56.98	09/12/2025	INV	APP	BES-EXIT SIGN WO# 96420392
INVOICE:S101085839.001										
3781143		08/14/2025		091225		28.84	09/12/2025	INV	APP	RHS-ELECTRIC WO# 96420438
INVOICE:S101086408.001										
3781602		08/18/2025		091225		313.83	09/12/2025	INV	APP	RHS-LOT LIGHTS WO# 96419628
INVOICE:S101087096.001										
3781640		08/20/2025		091225		49.52	09/12/2025	INV	APP	TRAN-LOT LIGHTS WO# 96420121
INVOICE:S101087892.001										
						2,245.76				
51393 FAYETTE GRAPHICS, INC.										
3781191	2601767	08/21/2025		091225		1,287.50	09/12/2025	INV	APP	RHS-Faculty Handbooks
INVOICE:86920										
13750 FERGUSON ENTERPRISES, INC.#1480										
3781146		08/08/2025		091225		347.83	09/12/2025	INV	APP	BMS-PIPE LEAK WO# 93619783
INVOICE:0493951										
3781147		08/11/2025		091225		361.95	09/12/2025	INV	APP	FES-FOUNTAIN INSTALL WO# 93616
INVOICE:0495035										
3781144		08/07/2025		091225		35.43	09/12/2025	INV	APP	OMS-BOTTLE FILL STATION WO# 93
INVOICE:0496429										
3781145		08/08/2025		091225		108.45	09/12/2025	INV	APP	BCHS-FIRE SPRINKLER WO# 936198
INVOICE:0502272										
3781148		08/12/2025		091225		246.20	09/12/2025	INV	APP	IG-DRAIN CLOG WO# 93620303
INVOICE:0513054										
3781603		08/13/2025		091225		156.56	09/12/2025	INV	APP	RCHS-GARB DISPOSAL WO# 9362044
INVOICE:0522378										
3781604		08/14/2025		091225		183.00	09/12/2025	INV	APP	CEMS-RR REPAIR WO# 93619917
INVOICE:0530256										
3781605		08/14/2025		091225		221.00	09/12/2025	INV	APP	CHS-RR REPAIR WO# 93620387
INVOICE:0531488										
3781610		08/18/2025		091225		209.00	09/12/2025	INV	APP	RHS-SINK WO# 93620659
INVOICE:0540663										
3781608		08/18/2025		091225		260.45	09/12/2025	INV	APP	RHS-SINK WO# 93620509
INVOICE:0540675										
3781607		08/18/2025		091225		13.02	09/12/2025	INV	APP	RHS-WATER KEY WO# 93620510
INVOICE:0540701										
3781606		08/18/2025		091225		25.29	09/12/2025	INV	APP	RHS-RR REPAIR WO# 93620637
INVOICE:0542494										
3781641		08/20/2025		091225		157.79	09/12/2025	INV	APP	KES-ODOR WO# 93620724
INVOICE:0554621										
3781609		08/22/2025		091225		78.86	09/12/2025	INV	APP	VOC-DRAIN PIPE WO# 18632
INVOICE:0568953										

SEPTEMBER 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,404.83				
55169 FLAGGS USA INC (OH)										
3781149		08/11/2025		091225		325.20	09/12/2025	INV	APP	CHS-FLAGS WO# 19584
INVOICE:25209										
13950 FLINN SCIENTIFIC INC.										
3781225	2601445	08/12/2025		091225		998.39	09/12/2025	INV	APP	IG-Dual Credit supplies multip
INVOICE:3169965										
14110 FOLLETT SOFTWARE LLC (P)										
3781978	2601497	08/18/2025		091225		200.00	09/12/2025	INV	APP	TECH-"Follett Destiny: K-12 Li
INVOICE:1590101										
3780975	2601496	08/19/2025		091225		33,348.96	09/12/2025	INV	APP	TECH-"Follett Destiny: K-12 Li
INVOICE:1590218										
						33,548.96				
43904 FUELMAN										
3781980		09/01/2025		091225		73.13	09/12/2025	INV	APP	MTHLY BILL 8/25
INVOICE:NP69073875										
50395 FUN AND FUNCTION LLC										
3782039	2601985	08/29/2025		091225		783.05	09/12/2025	INV	APP	SPED-OT/Suftin/Koch - bouncy b
INVOICE:956642										
50345 GALLATIN COUNTY BOARD OF ED										
3781812	2601650	09/02/2025		091225		225.00	09/12/2025	INV	APP	2025 KSBA REGIONAL MEETING REG
INVOICE:2025-3										
55546 GEORGIA METALS LLC (C)										
3781651		08/21/2025		091225		122.64	09/12/2025	INV	APP	CES-SKIRTING REPAIR WO# 19763
INVOICE:KYWAL002619										
55692 SARA GLADWELL										
3781745		09/02/2025		091225E		39.03	09/12/2025	INV	APP	ST PAUL TUTOR
INVOICE:082825										
47839 MARY GOBLE										
3781263	2600168	08/27/2025		091225E		258.26	09/12/2025	INV	APP	TRAVEL EXPENSES - SUMMER LEADE
INVOICE:072325										
41460 GRAINGER										
3781103		07/29/2025		091225		178.20	09/12/2025	INV	APP	LES-TOMCAT WO# 95019718
INVOICE:9589292672										
3781150		08/13/2025		091225		47.84	09/12/2025	INV	APP	MES-INVENTORY WO3 95020384

BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9605599050										
3781151		08/14/2025		091225		47.84	09/12/2025	INV	APP	BES-INVENTORY WO# 95020504
INVOICE:9607982163										
						273.88				
49463 GREAT LAKES ACE HARDWARE INC										
3781152		08/08/2025		091225		34.50	09/12/2025	INV	APP	GMS-ICE MAKER WO# 40020125
INVOICE:5884										
3781156		08/12/2025		091225		94.05	09/12/2025	INV	APP	RHS-OUTLET BOXES WO# 40020354
INVOICE:5894										
3781160		08/13/2025		091225		62.57	09/12/2025	INV	APP	EES-DRYER VENT WO# 40020166
INVOICE:5900										
3781162		08/14/2025		091225		21.99	09/12/2025	INV	APP	RCHS-ROOF LEAK WO# 40020027
INVOICE:5915										
3781612		08/15/2025		091225		48.96	09/12/2025	INV	APP	FES-VACUUM CORD WO# 40016254
INVOICE:5919										
3781613		08/15/2025		091225		68.71	09/12/2025	INV	APP	RHS-GREASE TRAP WO# 40020644
INVOICE:5923										
3781614		08/15/2025		091225		50.16	09/12/2025	INV	APP	CMS-SCRUBBER WO# 40020652
INVOICE:5926										
3781616		08/18/2025		091225		3.38	09/12/2025	INV	APP	CMS-SCRUBBER WO# 40020652
INVOICE:5930										
3781643		08/20/2025		091225		51.54	09/12/2025	INV	APP	YES-PLGRD EQUIP WO# 40020243
INVOICE:5941										
3781644		08/20/2025		091225		16.19	09/12/2025	INV	APP	BMS-CURTAIN GROMMET WO# 400208
INVOICE:5942										
3781646		08/21/2025		091225		13.16	09/12/2025	INV	APP	YES-PLGRD EQUIP WO# 40020243
INVOICE:5943										
3781645		08/21/2025		091225		39.99	09/12/2025	INV	APP	OES-TREE REMOVAL WO# 40020798
INVOICE:5948										
3781104		07/29/2025		091225		19.36	09/12/2025	INV	APP	RHS-INSTALL WATER HEATER WO# 4
INVOICE:8840										
3781155		08/11/2025		091225		12.98	09/12/2025	INV	APP	SES-DOWNSPOUT WO# 40020080
INVOICE:8910										
3781154		08/11/2025		091225		54.35	09/12/2025	INV	APP	SCES-CROSSWALK WO# 40020146
INVOICE:8911										
3781153		08/11/2025		091225		5.99	09/12/2025	INV	APP	SCES-CROSSWALK WO# 40020146
INVOICE:8912										
3781158		08/12/2025		091225		77.30	09/12/2025	INV	APP	CES-MULCH WO# 40018705
INVOICE:8917										
3781157		08/12/2025		091225		49.98	09/12/2025	INV	APP	KES-BREAKER WO# 40020326
INVOICE:8919										
3781159		08/12/2025		091225		70.27	09/12/2025	INV	APP	CEMS-SINK CLOG WO# 40019376
INVOICE:8920										
3781161		08/13/2025		091225		31.98	09/12/2025	INV	APP	KES-BREAKER WO# 40020326
INVOICE:8927										
3781163		08/14/2025		091225		14.58	09/12/2025	INV	APP	RHS-BUZZER SYSTEM WO# 40020519
INVOICE:8931										
3781615		08/15/2025		091225		17.08	09/12/2025	INV	APP	CHS-LIGHT WO# 40020410
INVOICE:8941										
3781617		08/18/2025		091225		23.72	09/12/2025	INV	APP	KES-GATE WO# 40020665
INVOICE:8943										
3781611		08/19/2025		091225		13.49	09/12/2025	INV	APP	NPES-SINK WO# 40020533
INVOICE:8950										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3781642 INVOICE:8965		08/20/2025		091225		154.60	09/12/2025	INV	APP	YES-PLGRD EQUIP WO# 40020243
3781010 INVOICE:8980		08/22/2025		091225		19.98	09/12/2025	INV	APP	VOC-DRAIN PIPE WO# 18632
3781648 INVOICE:8983		08/22/2025		091225		37.99	09/12/2025	INV	APP	RCHS-TEMP CH WO# 40020574
3781647 INVOICE:8985		08/22/2025		091225		6.99	09/12/2025	INV	APP	VOC-FOUNTAIN PARTS WO# 4002023
3781649 INVOICE:8990		08/22/2025		091225		7.99	09/12/2025	INV	APP	VOC-FOUNTAIN PARTS WO# 4002023
						1,123.83				
51406 GREAT MINDS PBC (C)										
3781000 INVOICE:INV246974	2601417	08/14/2025		091225		1,250.00	09/12/2025	INV	APP	OES-GREAT MINDS - PHD SCIENCE
43687 GTB HOLDINGS INC										
3781668 INVOICE:79783-1	2601544	08/29/2025		091225		563.00	09/12/2025	INV	APP	RAJ-Esports Shirts for Jones G
3781713 INVOICE:80056-1	2601446	08/21/2025		091225		357.00	09/12/2025	INV	APP	RCHS-NEW STAFF T-SHIRTS
						920.00				
53590 GABRIELLE HATFIELD										
3781828 INVOICE:072925		09/02/2025		091225E		137.17	09/12/2025	INV	APP	MILEAGE/JUL
55647 HI-LINE ELECTRIC COMPANY INC (C)										
3781029 INVOICE:3119025	2600598	08/12/2025		091225		3.85	09/12/2025	INV	APP	SHOP SUPPLIES
45686 HOME BUILDERS ASSOC OF NKY INC										
3781746 INVOICE:082925	2601645	08/29/2025		091225		3,600.00	09/12/2025	INV	APP	LSS-Home Builders Instructor T
54619 HORIZON MARKETING GROUP INC										
3781192 INVOICE:246507	2600037	07/15/2025		091225		2,200.00	09/12/2025	INV	APP	TES-SCHOOL DISMISSAL MANAGER L
55807 JARED HORVATH										
3781552 INVOICE:213777	2507807	08/11/2025		091225		8,500.00	09/12/2025	INV	APP	LSS-SHDHS PD EVENT
6960 INFOBASE HOLDINGS INC										
3781193 INVOICE:INV471396	2601559	08/21/2025		091225		776.94	09/12/2025	INV	APP	RHS-Bloom's Literature, 12 Mnt

BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC										
3781001	2601266	08/11/2025		091225		1,500.00	09/12/2025	INV	APP	OES-VIRTUAL IMSE TRAINING - ST
INVOICE:235085										
3781002	2601267	08/11/2025		091225		1,500.00	09/12/2025	INV	APP	OES-VIRTUAL IMSE TRAINING - BA
INVOICE:235086										
						3,000.00				
49579 IXL LEARNING										
3781907	2601048	09/02/2025		091225		11,700.00	09/12/2025	INV	APP	SCES-IXL Licenses
INVOICE:S544462										
44976 KAGAN										
3781394	2601738	08/20/2025		091225		280.00	09/12/2025	INV	APP	GES-Mats - Allen
INVOICE:703214										
48567 KENTUCKY ASSOCIATION PSYCHOLOGIST S/										
3781783	2601962	08/27/2025		091225		300.00	09/12/2025	INV	APP	STUSER-KAPS REGISTRATION - M K
INVOICE:26667579										
47838 KARSCHNER LAWNCARE & LANDSCAPING LLC										
3781176	2600125	08/18/2025		091225		425.00	09/12/2025	INV	APP	RHS-Stadium Landscaping Mainte
INVOICE:47										
21425 KY ST TREAS & KY SEC OF STATE OFFICES										
3782041	2602209	08/28/2025		091225		10.00	09/12/2025	INV	APP	Registration fee for Pesticide
INVOICE:082725										
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
3781981	2600494	07/03/2025		091225		450.00	09/12/2025	INV	APP	GMS-KASC
INVOICE:12209226										
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
3781352	2600027	07/31/2025		091225		110.00	09/12/2025	INV	APP	KOSAA Summer Conf. Reg - Miche
INVOICE:26-00444										
3781353	2600296	07/31/2025		091225		660.00	09/12/2025	INV	APP	KSBA 2025 SUMMER CONF REG FEES
INVOICE:26-00489										
						770.00				
22420 KYSPM-KY SCHOOLS PLANT MANAGEMENT										
3782040	2602104	08/22/2025		091225		150.00	09/12/2025	INV	APP	Reg. fee for HVAC Training Cla
INVOICE:01557										
43156 KHSAA/KY HIGH SCHOOL ATHLETIC ASSOC										
3781579	2602029	08/20/2025		091225		2,500.00	09/12/2025	INV	APP	BCHS 25-26 KHSSA SCHOOL DUES
INVOICE:082025BCHS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
45923 KY SCHOOL FOR THE BLIND										
3781706 INVOICE:7920259	2600251	08/27/2025		091225		150.00	09/12/2025	INV	APP	SPED-Gateways 2025 - VI Team
49086 FRYSCKY/FAM RSRC & YOUTH SVCS COALITION OF KY										
3781887 INVOICE:51469544	2600929	04/14/2025		091225		210.00	09/12/2025	INV	APP	NHES-Victory Over Violence Con
3781906 INVOICE:52140526	2601648	04/30/2025		091225		210.00	08/25/2025	INV	APP	KES-VICTORY OVER VIOLENCE JULY
						420.00				
21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION										
3781194 INVOICE:0067774-IN	2601746	08/31/2025		091225		350.00	09/12/2025	INV	APP	GES-Renewal
3781105 INVOICE:0067781-IN	2600752	05/12/2025		091225		350.00	09/12/2025	INV	APP	MES-KAAC Dues for 25/26
						700.00				
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
3781578 INVOICE:218294	2600634	08/20/2025		091225		599.00	09/12/2025	INV	APP	J.HALL-KASA, 7/23-25, THE GALT
20590 KASBO-KY ASSOC OF SCHOOL BUSINESS OFFICIALS										
3781888 INVOICE:200002034	2602160	08/26/2025		091225		650.00	09/12/2025	INV	APP	KASBO registration for D.Denha
20940 KCA/KY COUNSELORS ASSOC										
3781351 INVOICE:16675	2601744	08/13/2025		091225		90.00	09/12/2025	INV	APP	RCHS-TRAUMA INFORMED WEBINAR
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC										
3781164 INVOICE:CT1031966		08/12/2025		091225		885.00	09/12/2025	INV	APP	FM-TRACTOR PART WO# 45420333
3781618 INVOICE:CT1032084		08/18/2025		091225		103.55	09/12/2025	INV	APP	MES-MOWER REPAIR WO# 45420679
						988.55				
53157 THE LANGUAGE EXPRESS INC										
3781095 INVOICE:8026	2601897	08/25/2025		091225		1,999.00	09/12/2025	INV	APP	SCES SOCIAL EXPRESS RENEWAL 25
22730 LAROSA'S										
3781030 INVOICE:071725	2600718	07/17/2025		091225		45.97	09/12/2025	INV	APP	CMS-SAFE SITTER CERTIFICATION

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
31590 GUSTAVE A LARSON										
3781660 INVOICE:2606058		08/20/2025		091225		242.80	09/12/2025	INV	APP	FES-HVAC WO# 97620855
3781167 INVOICE:3604172		08/11/2025		091225		254.64	09/12/2025	INV	APP	GES-AC LEAK WO# 97620299
3781169 INVOICE:3604406		08/12/2025		091225		60.32	09/12/2025	INV	APP	RHS-COOLING TOWER WO# 97620198
3781168 INVOICE:3604425		08/12/2025		091225		2,280.42	09/12/2025	INV	APP	CES-PUMP WO# 97620156
3781624 INVOICE:3605645		08/19/2025		091225		699.21	09/12/2025	INV	APP	FES-HVAC WO# 97620552
3781625 INVOICE:3605761		08/19/2025		091225		193.88	09/12/2025	INV	APP	LES-HVAC WO# 97620417
3781623 INVOICE:3605763		08/19/2025		091225		571.77	09/12/2025	INV	APP	BCHS-HVAC LEAK WO# 97620478
3781659 INVOICE:3606055		08/20/2025		091225		185.05	09/12/2025	INV	APP	CHS-RTU WO# 97620709
						4,488.09				
48695 LIBRARY SKILLS										
3781589 INVOICE:36103	2601208	08/21/2025		091225		469.80	09/12/2025	INV	APP	OES-LIBRARY NEEDS - BISIG
54574 LINDE GAS & EQUIPMENT INC										
3781650 INVOICE:51485834		08/15/2025		091225		19.28	09/12/2025	INV	APP	TRAN-REPAIR LIFT WO# 46120318
53658 LOVING GUIDANCE,INC										
3781181 INVOICE:2065937	2601488	08/18/2025		091225		82.00	09/12/2025	INV	APP	LSFEELING BUDDIES (CONS DISCIP
49277 JENNIFER RENAE LOVINS										
3782026 INVOICE:081325		09/04/2025		091225E		225.33	09/12/2025	INV	APP	SREB PD
26980 LYNCH ENTERPRISES										
3781753 INVOICE:79176	2601801	08/28/2025		091225		410.01	09/12/2025	INV	APP	YES-GUIDANCE OFFICE SUPPLIES
42230 MACGILL & CO., WILLIAM V.										
3781813 INVOICE:IN0905427	2601297	08/12/2025		091225		1,346.15	09/12/2025	INV	APP	STUSER-CPR MANIKIN PACKS
3781750 INVOICE:IN0905543	2600856	08/13/2025		091225		433.37	09/12/2025	INV	APP	LES-MACGILL CLINIC SUPPLIES
3781983 INVOICE:IN0906582	2601229	08/22/2025		091225		290.52	09/12/2025	INV	APP	NPES-FIRST AID SUPPLIES KELLY
3781982 INVOICE:IN0906583	2601230	08/22/2025		091225		447.20	09/12/2025	INV	APP	TES-FAR: First Aid Room Suppli

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,517.24				
44074 MACKIN EDUCATIONAL RESOURCES										
3781196	2601802	08/21/2025		091225		750.00	09/12/2025	INV	APP	OMS-KY SHARED COLLECTION MEMBE
INVOICE:45462KY-SDC25-26										
50180 MACMILLAN/HOLTZBRINCK PUBLISHERS LLC										
3781682	2600722	07/21/2025		091225		3,201.31	09/12/2025	INV	APP	Shonda Dunn-CHS
INVOICE:67578705										
3781683	2600722	07/22/2025		091225		780.00	09/12/2025	INV	APP	Shonda Dunn-CHS
INVOICE:67682561										
						3,981.31				
54439 MANEUVERING THE MIDDLE LLC										
3782046	2602176	09/03/2025		091225		675.00	09/12/2025	INV	APP	RAJ-MANEUVERING THE MIDDLE LIC
INVOICE:7037										
55130 MANSFIELD OIL COMPANY OF GAINESVILLE INC										
3781106	2600596	08/21/2025		091225		19,872.25	09/12/2025	INV	APP	BLANKET PO FOR DIESEL FUEL
INVOICE:26857546										
53788 WILLIAM R MARTIN										
3781177	2601571	08/19/2025		091225		3,000.00	09/12/2025	INV	APP	RHS-Student Optimized Services
INVOICE:1554-04										
55853 MCCORD SIGNS LLC (S)										
3781703	2600138	08/27/2025		091225		10,198.38	09/12/2025	INV	APP	CHS-Banner replacement - Jim
INVOICE:INV-41887										
53747 MILLCRAFT PAPER COMPANY										
3781178	2601460	08/13/2025		091225		2,636.00	09/12/2025	INV	APP	CHS-paper
INVOICE:MSI00213853										
3781395	2601882	08/25/2025		091225		1,318.00	09/12/2025	INV	APP	OMS-COPY PAPER
INVOICE:MSI00219402										
						3,954.00				
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
3781354	2601770	08/02/2025		091225		120.85	09/12/2025	INV	APP	CMS-COPY CHARGES
INVOICE:INV5523884-INT										
3781752	2600582	08/12/2025		091225		270.66	09/12/2025	INV	APP	MES-COPIER SERVICE AGREEMENT
INVOICE:INV5543711-INT										
3781714	2600195	08/25/2025		091225		913.52	09/12/2025	INV	APP	RCHS-MONTHLY COPY COUNTS JULY
INVOICE:INV5567537-INT										
						1,305.03				
43795 JENNIFER MILLER										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3781829		09/02/2025		091225E		18.49	09/12/2025	INV	APP	MILEAGE/JUL
INVOICE:072925										
8420 MILLS SUPPLY CO										
3781619		08/14/2025		091225		38.00	09/12/2025	INV	APP	RCHS-ROOF LEAK WO# 46620027
INVOICE:0025996-IN										
27030 MOBILCOMM INC										
3781984	2601086	08/05/2025		091225		1,270.95	09/12/2025	INV	APP	GMS-Radios
INVOICE:1089695										
46846 GREG MOORE										
3781830		09/02/2025		091225E		141.96	09/12/2025	INV	APP	MILEAGE/PD
INVOICE:062725										
47281 MOREHEAD STATE UNIV										
3781590	2601410	08/18/2025		091225		100.00	09/12/2025	INV	APP	HR-CAREER FAIR
INVOICE:20250818-00001										
45937 MORRIS PRINTING GROUP INC										
3781406	2601108	08/15/2025		091225		1,752.00	09/12/2025	INV	APP	OES-TAKE HOME FOLDERS - SCHOOL
INVOICE:IN000640005										
50136 NAPA AUTO PARTS										
3781038	2600213	08/13/2025		091225		398.23	09/12/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:320699										
3781031	2600213	08/14/2025		091225		11.60	09/12/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:320749										
3781037	2600213	08/14/2025		091225		302.83	09/12/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:320766										
3781042	2600891	08/14/2025		091225		33.35	09/12/2025	INV	APP	SHOP TOOLS
INVOICE:320814										
3781035	2600213	08/15/2025		091225		109.64	09/12/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:320820										
3781036	2600213	08/15/2025		091225		260.84	09/12/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:320822										
3781040	2600213	08/15/2025		091225		1,372.42	09/12/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:320826										
3781033	2600213	08/15/2025		091225		51.54	09/12/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:320831										
3781034	2600213	08/15/2025		091225		56.90	09/12/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:320848										
3781032	2600213	08/15/2025		091225		25.00	09/12/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:320882										
3781039	2600213	08/18/2025		091225		525.96	09/12/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:320908										
3781107	2600213	08/20/2025		091225		72.36	09/12/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:321140										
3781041	2600570	08/08/2025		091225		246.59	09/12/2025	INV	APP	BLANKET PO FOR MOTORPOOL PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:929973										
						3,467.26				
51109 NACAC-NATIONAL ASSOC FOR COLLEGE ADM COUNSELING										
3781355	2601879	08/22/2025		091225		585.00	09/12/2025	INV	APP	IG-Joel Ford Conference 9/15 -
INVOICE:NC25-082025-6244										
51112 NATIONAL CENTER FOR YOUTH ISSUES										
3781043	2601250	08/12/2025		091225		225.00	09/12/2025	INV	APP	YES-KSCA CONFERENCE & REGISTRA
INVOICE:CI0227657										
3782047	2601889	08/25/2025		091225		165.00	09/12/2025	INV	APP	YES-KSCA CONFERENCE FOR RACHEL
INVOICE:CI0228497										
						390.00				
55819 NATIONAL CONSORTIUM FOR HEALTH SCIENCE EDUCATION										
3781884	2601426	09/02/2025		091225		1,350.00	09/12/2025	INV	APP	RHS-NCHSE Nat'l Conference Reg
INVOICE:3808										
27640 NASSP/NAT'L ASSOC OF SECNDRY SCH PRINC										
3781197	2601749	08/01/2025		091225		270.00	09/12/2025	INV	APP	RCHS-INSTITUTIONAL DUES FOR NA
INVOICE:9002087585										
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC										
3781198	2600238	08/18/2025		091225		1,030.00	09/12/2025	INV	APP	STUSER-Cards for CPR Class Par
INVOICE:00002825										
3781356	2600238	08/25/2025		091225		410.00	09/12/2025	INV	APP	STUSER-Cards for CPR Class Par
INVOICE:00002852										
3781754	2600238	08/27/2025		091225		190.00	09/12/2025	INV	APP	STUSER-Cards for CPR Class Par
INVOICE:00002861										
						1,630.00				
28600 NORTHERN KY CHAMBER OF COMMERCE										
3781591	2601665	08/15/2025		091225		300.00	09/12/2025	INV	APP	HR SEMINAR
INVOICE:262579										
47584 NORTHERN KY UNIVERSITY										
3781707		09/02/2025		091225		20,000.00	09/12/2025	INV	APP	FALL 2025 EL ENDORSEMENT CHORT
INVOICE:80000002590										
55856 NUDO PRODUCTS INC										
3781751		08/14/2025		091225		84.50	09/12/2025	INV	APP	RCHS-REPAIR RISORS WO# 17947
INVOICE:245172										
49768 KATHY OEHLER										
3781186		08/26/2025		091225E		53.92	09/12/2025	INV	APP	MILEAGE/AUG
INVOICE:082225										

SEPTEMBER 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44175 OFFICE DEPOT INC										
3781620 INVOICE:422393460001	2509056	05/15/2025		091225		14.09	09/12/2025	INV	APP	RCHS-OFFICE SUPPLIES
3781066 INVOICE:427510649001	2600735	07/17/2025		091225		232.37	09/12/2025	INV	APP	PLTW ENTIRE SCHOOL KIT FILLS-M
3781068 INVOICE:427510652001	2600735	07/17/2025		091225		126.90	09/12/2025	INV	APP	PLTW ENTIRE SCHOOL KIT FILLS-M
3781067 INVOICE:427510654001	2600735	07/17/2025		091225		105.98	09/12/2025	INV	APP	PLTW ENTIRE SCHOOL KIT FILLS-M
3781069 INVOICE:427510658001	2600735	07/17/2025		091225		33.13	09/12/2025	INV	APP	PLTW ENTIRE SCHOOL KIT FILLS-M
3781756 INVOICE:429118685001	2601262	08/05/2025		091225		346.49	09/12/2025	INV	APP	OFFICE SUPPLIES-BES
3781755 INVOICE:429118725001	2601262	08/05/2025		091225		156.14	09/12/2025	INV	APP	OFFICE SUPPLIES-BES
3781777 INVOICE:430962867001	2601753	08/21/2025		091225		755.96	09/12/2025	INV	APP	SUPPLIES SCIENCE DEPARTMENT/C
3781780 INVOICE:430962867002	2601753	08/25/2025		091225		7.41	09/12/2025	INV	APP	SUPPLIES SCIENCE DEPARTMENT/C
3781778 INVOICE:430963001001	2601753	08/21/2025		091225		47.78	09/12/2025	INV	APP	SUPPLIES SCIENCE DEPARTMENT/C
3781779 INVOICE:430963017001	2601753	08/22/2025		091225		25.39	09/12/2025	INV	APP	SUPPLIES SCIENCE DEPARTMENT/C
3781226 INVOICE:431119968001	2601007	07/25/2025		091225		45.17	09/12/2025	INV	APP	RCHS-OFFICE SUPPLIES
3781201 INVOICE:432044107001	2601023	07/30/2025		091225		242.49	09/12/2025	INV	APP	FRONT OFFICE NEEDS-OES
3781652 INVOICE:432298546001	2601786	08/22/2025		091225		106.18	09/12/2025	INV	APP	YES-FOLDERS FOR FOURTH AND KIN
3781363 INVOICE:432792593001	2601356	08/08/2025		091225		708.01	09/12/2025	INV	APP	GENERAL SUPPLIES-RISE
3781361 INVOICE:432792593002	2601356	08/08/2025		091225		17.58	09/12/2025	INV	APP	GENERAL SUPPLIES-RISE
3781362 INVOICE:432792621001	2601356	08/08/2025		091225		90.98	09/12/2025	INV	APP	GENERAL SUPPLIES-RISE
3781655 INVOICE:432824306001	2601792	08/22/2025		091225		42.87	09/12/2025	INV	APP	FIFTH GRADE CLASSROOM SUPPLIES
3781654 INVOICE:432824308001	2601792	08/22/2025		091225		66.14	09/12/2025	INV	APP	FIFTH GRADE CLASSROOM SUPPLIES
3781003 INVOICE:433055437001	2601435	08/13/2025		091225		3,120.00	09/12/2025	INV	APP	RCHS-2 SKIDS OF PAPER
3781814 INVOICE:433197169001	2601440	08/12/2025		091225		22.99	09/12/2025	INV	APP	OES-FRONT OFFICE/NEW TEACHER N
3781199 INVOICE:434170380001	2601023	07/28/2025		091225		15.19	09/12/2025	INV	APP	FRONT OFFICE NEEDS-OES
3781200 INVOICE:434170381001	2601023	07/30/2025		091225		44.97	09/12/2025	INV	APP	FRONT OFFICE NEEDS-OES
3781554 INVOICE:434187816001	2601278	08/05/2025		091225		48.32	09/12/2025	INV	APP	Library materials(96.3)-SES
3781553 INVOICE:434187818001	2601278	08/06/2025		091225		49.08	09/12/2025	INV	APP	Library materials(96.3)-SES
3781360 INVOICE:434559996001	2601362	08/11/2025		091225		370.00	09/12/2025	INV	APP	OFFICE SUPPLIES-OMS

BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3781359	2601362	08/08/2025		091225		175.31	09/12/2025	INV	APP	OFFICE SUPPLIES-OMS
INVOICE:434559998001										
3781691	2601528	08/18/2025		091225		166.71	09/12/2025	INV	APP	ITEMS FOR NEW TEACHERS-BES
INVOICE:434624456001										
3781690	2601528	08/20/2025		091225		249.76	09/12/2025	INV	APP	ITEMS FOR NEW TEACHERS-BES
INVOICE:434624461001										
3781357	2601390	08/08/2025		091225		41.56	09/12/2025	INV	APP	LES-OFFICE DEPOT
INVOICE:434690290001										
3781358	2601393	08/08/2025		091225		144.54	09/12/2025	INV	APP	BCHS OFFICE SUPPLIES SBDM
INVOICE:434690399001										
3781365	2601396	08/08/2025		091225		134.04	09/12/2025	INV	APP	Office Supplies-RHS
INVOICE:434690615001										
3781364	2601396	08/08/2025		091225		17.27	09/12/2025	INV	APP	Office Supplies-RHS
INVOICE:434690626001										
3781544	2601429	08/12/2025		091225		223.24	09/12/2025	INV	APP	CLASSROOM SUPPLIES ARTS/HUMANI
INVOICE:434690934001										
3781545	2601429	08/08/2025		091225		217.86	09/12/2025	INV	APP	CLASSROOM SUPPLIES ARTS/HUMANI
INVOICE:434690936001										
3781547	2601429	08/11/2025		091225		8.86	09/12/2025	INV	APP	CLASSROOM SUPPLIES ARTS/HUMANI
INVOICE:434690937001										
3781546	2601429	08/09/2025		091225		34.53	09/12/2025	INV	APP	CLASSROOM SUPPLIES ARTS/HUMANI
INVOICE:434690938001										
3781398	2601814	08/21/2025		091225		48.46	09/12/2025	INV	APP	GMS-brassine
INVOICE:435050893001										
3781227	2601233	08/04/2025		091225		7.16	09/12/2025	INV	APP	GES-Supplies - Main Office
INVOICE:435080104001										
3780978	2601243	08/07/2025		091225		21.25	09/12/2025	INV	APP	NPES-CLASSROOM SUPPLIES J SIMP
INVOICE:435090053001										
3781693	2601561	08/19/2025		091225		8.49	09/12/2025	INV	APP	CLASSROOM SUPPLIES FOR PRESCHO
INVOICE:435486194001										
3781692	2601561	08/19/2025		091225		31.30	09/12/2025	INV	APP	CLASSROOM SUPPLIES FOR PRESCHO
INVOICE:435486195001										
3781380	2601563	08/19/2025		091225		123.00	09/12/2025	INV	APP	RHS-Science Classroom Supplies
INVOICE:435486385001										
3781004	2601564	08/19/2025		091225		152.52	09/12/2025	INV	APP	Science Classroom Supplies-RHS
INVOICE:435486399001										
3781005	2601564	08/19/2025		091225		41.89	09/12/2025	INV	APP	Science Classroom Supplies-RHS
INVOICE:435486401001										
3780981	2601565	08/19/2025		091225		217.94	09/12/2025	INV	APP	OMS-OSPREY TEAM SUPPLIES
INVOICE:435486402001										
3781684	2601577	08/20/2025		091225		191.97	09/12/2025	INV	APP	English Classroom Supplies-RHS
INVOICE:435552163001										
3781685	2601577	08/19/2025		091225		90.98	09/12/2025	INV	APP	English Classroom Supplies-RHS
INVOICE:435552168001										
3781401	2601618	08/20/2025		091225		285.93	09/12/2025	INV	APP	MISC SUPPLIES FOR 1ST GR AND O
INVOICE:435646245001										
3781403	2601618	08/21/2025		091225		49.36	09/12/2025	INV	APP	MISC SUPPLIES FOR 1ST GR AND O
INVOICE:435646247001										
3781402	2601618	08/21/2025		091225		88.88	09/12/2025	INV	APP	MISC SUPPLIES FOR 1ST GR AND O
INVOICE:435646248001										
3781986	2601620	08/19/2025		091225		49.94	09/12/2025	INV	APP	Supplies - Main Office-GES
INVOICE:435646262001										
3781985	2601620	08/19/2025		091225		21.24	09/12/2025	INV	APP	Supplies - Main Office-GES
INVOICE:435646263001										
3781404	2601820	08/25/2025		091225		130.85	09/12/2025	INV	APP	SUPPLIES FOR GYM CLASS-BES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:435887901001										
3781405	2601820	08/25/2025		091225		70.91	09/12/2025	INV	APP	SUPPLIES FOR GYM CLASS-BES
INVOICE:435887904001										
3781415	2601467	08/14/2025		091225		330.96	09/12/2025	INV	APP	EES-PRIMARY COMPOSITION JOURNA
INVOICE:436122408001										
3781542	2601470	08/13/2025		091225		65.51	09/12/2025	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:436122409001										
3781543	2601470	08/15/2025		091225		14.97	09/12/2025	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:436122409002										
3781560	2601468	08/14/2025		091225		20.83	09/12/2025	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:436122411001										
3781558	2601468	08/14/2025		091225		232.40	09/12/2025	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:436122413001										
3781559	2601468	08/14/2025		091225		52.01	09/12/2025	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:436122416001										
3781555	2601469	08/13/2025		091225		105.24	09/12/2025	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:436122419001										
3781556	2601469	08/15/2025		091225		24.99	09/12/2025	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:436122420001										
3781557	2601469	08/14/2025		091225		2.93	09/12/2025	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:436122421001										
3781424	2601471	08/14/2025		091225		27.87	09/12/2025	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:436122422001										
3781425	2601471	08/14/2025		091225		9.79	09/12/2025	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:436122422002										
3781416	2601474	08/13/2025		091225		24.05	09/12/2025	INV	APP	Supplies - Erpenbeck
INVOICE:436122425001										
3781418	2601473	08/14/2025		091225		134.10	09/12/2025	INV	APP	Supplies - Paulson-GES
INVOICE:436122426001										
3781420	2601473	08/15/2025		091225		43.29	09/12/2025	INV	APP	Supplies - Paulson-GES
INVOICE:436122428001										
3781419	2601473	08/13/2025		091225		77.95	09/12/2025	INV	APP	Supplies - Paulson-GES
INVOICE:436122429001										
3781422	2601472	08/13/2025		091225		21.73	09/12/2025	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:436122430001										
3781421	2601472	08/15/2025		091225		69.68	09/12/2025	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:436122431001										
3781423	2601472	08/13/2025		091225		24.70	09/12/2025	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:436122433001										
3781400	2601584	08/21/2025		091225		26.89	09/12/2025	INV	APP	GMS-TWADDELL -
INVOICE:436178335001										
3780976	2601454	08/14/2025		091225		90.87	09/12/2025	INV	APP	NPES-CLASSROOM SUPPLIES M BAUM
INVOICE:436201849001										
3780979	2601456	08/13/2025		091225		66.84	09/12/2025	INV	APP	GMS-7th grade blue family
INVOICE:436201850001										
3780977	2601453	08/12/2025		091225		76.62	09/12/2025	INV	APP	NPES-Classroom Supplies T OBER
INVOICE:436201852001										
3780984	2601455	08/13/2025		091225		34.01	09/12/2025	INV	APP	CLASSROOM SUPPLIES KINDERGARTE
INVOICE:436201854001										
3780982	2601455	08/14/2025		091225		216.93	09/12/2025	INV	APP	CLASSROOM SUPPLIES KINDERGARTE
INVOICE:436201856001										
3780985	2601455	08/12/2025		091225		24.70	09/12/2025	INV	APP	CLASSROOM SUPPLIES KINDERGARTE
INVOICE:436201857001										
3780983	2601455	08/12/2025		091225		52.58	09/12/2025	INV	APP	CLASSROOM SUPPLIES KINDERGARTE
INVOICE:436201858001										

SEPTEMBER 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3781686	2601660	08/20/2025		091225		212.97	09/12/2025	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:436236554001										
3781689	2601660	08/21/2025		091225		1.80	09/12/2025	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:436236554002										
3781687	2601660	08/20/2025		091225		18.42	09/12/2025	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:436236555001										
3781688	2601660	08/20/2025		091225		6.88	09/12/2025	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:436236564001										
3781697	2601503	08/15/2025		091225		405.12	09/12/2025	INV	APP	Sutter - Classroom Supplies-NH
INVOICE:436293604001										
3781417	2601501	08/15/2025		091225		95.36	09/12/2025	INV	APP	CEMS- Advantus Deluxe Lanyard
INVOICE:436293610001										
3780980	2601502	08/14/2025		091225		49.92	09/12/2025	INV	APP	GMS-mcDonald 6th grade ELA
INVOICE:436293611001										
3781698	2601503	08/20/2025		091225		-92.00	09/12/2025	CRM	APP	Sutter - Classroom Supplies-NH
INVOICE:436519466001										
3781183	2601684	08/20/2025		091225		97.26	09/12/2025	INV	APP	OFFICE DEPOT AIM BUDGET DUELL-
INVOICE:436732777001										
3781185	2601684	08/21/2025		091225		24.22	09/12/2025	INV	APP	OFFICE DEPOT AIM BUDGET DUELL-
INVOICE:436732778001										
3781184	2601684	08/20/2025		091225		42.21	09/12/2025	INV	APP	OFFICE DEPOT AIM BUDGET DUELL-
INVOICE:436732780001										
3781182	2601684	08/22/2025		091225		267.54	09/12/2025	INV	APP	OFFICE DEPOT AIM BUDGET DUELL-
INVOICE:436732781001										
3781776	2601682	08/21/2025		091225		193.34	09/12/2025	INV	APP	RCHS-ENGLISH DEPARTMENT SUPPLI
INVOICE:436732782001										
3781653	2601687	08/20/2025		091225		67.44	09/12/2025	INV	APP	RHS-Exceptional Classroom Supp
INVOICE:436732790001										
3781083	2601688	08/21/2025		091225		230.31	09/12/2025	INV	APP	PLTW Biomedical Science Classr
INVOICE:436732793001										
3781081	2601688	08/21/2025		091225		23.63	09/12/2025	INV	APP	PLTW Biomedical Science Classr
INVOICE:436732794001										
3781082	2601688	08/20/2025		091225		29.33	09/12/2025	INV	APP	PLTW Biomedical Science Classr
INVOICE:436732795001										
3781694	2601685	08/20/2025		091225		150.90	09/12/2025	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:436732802001										
3781695	2601685	08/21/2025		091225		50.67	09/12/2025	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:436732803001										
3781696	2601685	08/22/2025		091225		52.42	09/12/2025	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:436732806001										
3781397	2601689	08/21/2025		091225		130.60	09/12/2025	INV	APP	GMS-Twaddell
INVOICE:436732821001										
3781399	2601690	08/22/2025		091225		23.79	09/12/2025	INV	APP	GMS-NOTEBOOKS
INVOICE:436732822001										
3781701	2601598	08/19/2025		091225		18.80	09/12/2025	INV	APP	Sutter - Classroom Supplies-NH
INVOICE:437042497001										
3781699	2601598	08/20/2025		091225		148.67	09/12/2025	INV	APP	Sutter - Classroom Supplies-NH
INVOICE:437042498001										
3781700	2601598	08/21/2025		091225		82.87	09/12/2025	INV	APP	Sutter - Classroom Supplies-NH
INVOICE:437042506001										
3781396	2601737	08/21/2025		091225		47.13	09/12/2025	INV	APP	OMS-NIGHT HAWK SUPPLIES
INVOICE:437304535001										
3781670	2601917	08/26/2025		091225		52.00	09/12/2025	INV	APP	OFFICE SUPPLIES & FOLDERS MATH
INVOICE:438237676001										
3781671	2601917	08/26/2025		091225		9.16	09/12/2025	INV	APP	OFFICE SUPPLIES & FOLDERS MATH

BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:438237677001										
						14,200.56				
55883 OKLAHOMA STATE UNIVERSITY										
3781908	2601731	08/29/2025		091225		1,861.50	09/12/2025	INV	APP	LSS-Books for Firefighter clas
INVOICE:291415										
51387 OLD GLORY RESOURCES INC										
3781621		08/15/2025		091225		400.00	09/12/2025	INV	APP	CES-MULCH WO# 18705
INVOICE:2345										
55039 OZO EDU INC										
3781843	2601155	07/31/2025		091225		2,600.00	09/12/2025	INV	APP	TES-LIBRARY: ARI ROBOT CLASSRO
INVOICE:INV61838										
44283 PEARSON EDUCATION										
3781008	2601546	07/01/2025		091225		330.00	09/12/2025	INV	APP	SPED-25-26 School Psy
INVOICE:171200										
3781006	2601546	07/02/2025		091225		4,400.00	09/12/2025	INV	APP	SPED-25-26 School Psy
INVOICE:171318										
3781007	2601546	08/19/2025		091225		1,140.00	09/12/2025	INV	APP	SPED-25-26 School Psy
INVOICE:29179224										
						5,870.00				
18190 J. W. PEPPER										
3781842	2601256	08/12/2025		091225		18.00	09/12/2025	INV	APP	Annie Kids - Allen-GES
INVOICE:367667501										
3781841	2601256	08/12/2025		091225		545.00	09/12/2025	INV	APP	Annie Kids - Allen-GES
INVOICE:367667884										
						563.00				
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
3781757	2501392	11/11/2024		091225		217.41	09/12/2025	INV	APP	BES-QUARTERLY LEASE PAYMENTS/P
INVOICE:3319935584										
48352 PLEASANT VALLEY OUTDOOR POWER										
3781108		08/04/2025		091225		180.98	09/12/2025	INV	APP	OES-LEAF BLOWER WO# 95219700
INVOICE:24197										
3781165		08/12/2025		091225		9.58	09/12/2025	INV	APP	SES-GAS WO# 95220203
INVOICE:24383										
3781166		08/12/2025		091225		9.99	09/12/2025	INV	APP	BES-GAS/OIL WO# 95220273
INVOICE:24384										
3781622		08/18/2025		091225		190.99	09/12/2025	INV	APP	CHS-MOWER REPAIR WO# 95219933
INVOICE:24499										
3781656		08/20/2025		091225		38.99	09/12/2025	INV	APP	RCHS-MOWER REPAIR WO# 95220753
INVOICE:24561										
3781657		08/20/2025		091225		129.99	09/12/2025	INV	APP	RHS-RET POND TRIM WO# 95219480
INVOICE:24563										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3781658 INVOICE:24606		08/22/2025		091225		25.99	09/12/2025	INV	APP	CEMS-TRIMMER LINE WO# 95220966
						586.51				
54657 PRECISION EXAMS LLC										
3781233 INVOICE:35212	2601346	08/19/2025		091225		12,250.00	09/12/2025	INV	APP	TECH-YOU SCIENCE LICENSES
31400 PRESENTATION SOLUTIONS INC										
3781366 INVOICE:0098845-IN	2601259	08/04/2025		091225		1,539.65	09/12/2025	INV	APP	BES-LAMINATION FILM
3781987 INVOICE:0098923-IN	2601353	08/07/2025		091225		619.06	09/12/2025	INV	APP	GMS-laminating paper
						2,158.71				
31510 PRO SOURCE										
3781718 INVOICE:2041951	2600525	08/18/2025		091225		123.91	09/12/2025	INV	APP	IG-Front Office Copier Prosour
52246 PROJECT LEAD THE WAY INC (C)										
3781758 INVOICE:487029	2601436	05/21/2025		091225		950.00	09/12/2025	INV	APP	CEMS-Gateway Participation 25-
3781717 INVOICE:509562	2601109	07/31/2025		091225		6,766.00	09/12/2025	INV	APP	Single Source Vendor-IG
3781044 INVOICE:511929	2601718	08/20/2025		091225		2,400.00	09/12/2025	INV	APP	CHS-Luke Parker - training reg
3781716 INVOICE:513798	2601109	08/28/2025		091225		3,367.00	09/12/2025	INV	APP	Single Source Vendor-IG
						13,483.00				
15360 PROPHET CORPORATION, THE										
3781681 INVOICE:IN464058	2601672	08/20/2025		091225		443.46	09/12/2025	INV	APP	RAJ-ITEMS FOR GYM STUDENTS
52713 QUAVER MUSIC.COM LLC (S)										
3781702 INVOICE:60546-1	2601719	08/28/2025		091225		900.00	09/12/2025	INV	APP	GMS-KOZAR - QUAVER
55236 MABEL QUINN										
3781831 INVOICE:070125		09/02/2025		091225E		5.61	09/12/2025	INV	APP	MILEAGE/JUN-JUL
54448 RADIO ID EQUIPMENT INC										
3781720 INVOICE:3203	2601898	07/22/2025		091225		800.00	09/12/2025	INV	APP	MES-25/26 CAR RIDER PRO SYSTEM
32070 RAYNMASTER LAWN SPRINKLER SYS.										

BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3781170 INVOICE:39541		08/13/2025		091225		95.00	09/12/2025	INV	APP	CHS-WATER/BB FIELD WO# 4691928
43482 REALLY GOOD STUFF LLC										
3781561 INVOICE:8958378	2507120	08/06/2025		091225		13.99	09/12/2025	INV	APP	CES-SUPPLIES/JOHNSON
3400 REM INDUSTRIES LLC										
3781813 INVOICE:44056192	2601515	08/25/2025		091225		291.89	09/12/2025	INV	APP	BES-PRINTER RIBBONS FOR ID MAK
17320 RICOH USA INC										
3781367 INVOICE:5071863258	2600633	08/13/2025		091225		58.66	09/12/2025	INV	APP	FM - Copier Service for FY26
3781368 INVOICE:5071863258A	2600085	08/13/2025		091225		18.88	09/12/2025	INV	APP	Maintenance/Service Agreement
3781759 INVOICE:5071902292	2600518	08/26/2025		091225		37.88	09/12/2025	INV	APP	GMS-RICOH USAGE
3781988 INVOICE:5071921578	2600176	09/01/2025		091225		1,323.67	09/12/2025	INV	APP	COPY SERVICES FOR LSS 2025-26
						1,439.09				
54658 RIEGLER CONTRACTING										
3781626 INVOICE:4587		08/15/2025		091225		688.88	09/12/2025	INV	APP	TES-CEILING LEAK WO# 19113
3781627 INVOICE:4588		08/15/2025		091225		758.85	09/12/2025	INV	APP	SES-LEAK WO# 19329
						1,447.73				
45495 RIFTON EQUIPMENT										
3781886 INVOICE:F1Q38-1	2601809	08/26/2025		091225		694.50	09/12/2025	INV	APP	SES/Timmerding - Compass chair
3781909 INVOICE:F1Q76-1	2601858	08/29/2025		091225		369.75	09/12/2025	INV	APP	SES/Timmerding - compass chair
						1,064.25				
51586 KRISTIE J. ROBERTS										
3781890 INVOICE:071725		09/03/2025		091225E		80.24	09/12/2025	INV	APP	MILEAGE/TRAINING
47181 ROCHESTER 100 INC/NICKY'S FOLDERS										
3781562 INVOICE:INV105444	2601265	08/08/2025		091225		848.00	09/12/2025	INV	APP	TES-K-5 Nicky Communication Fo
3780986 INVOICE:INV105772	2600283	08/12/2025		091225		960.00	09/12/2025	INV	APP	FES-STUDENT TAKE HOME FOLDERS
3781592 INVOICE:INV105993	2601264	08/13/2025		091225		883.25	09/12/2025	INV	APP	NPES-NICKY'S & KATIE'S STUDENT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3781070	2601492	08/15/2025		091225		320.00	09/12/2025	INV	APP	KES-OTHER STUD ACTIVITES-NICKY
INVOICE:INV106536										
						3,011.25				
26870 ROETHER CONSTRUCTION										
3781109	2600843	08/21/2025		091225		995.00	09/12/2025	INV	APP	REPAIRS ON GARAGE LIFTS
INVOICE:15079B										
55271 ROMAINE ELECTRIC CORP										
3781045	2600322	08/15/2025		091225		2,163.68	09/12/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:21-034881										
3781046	2600322	08/19/2025		091225		277.50	09/12/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:21-035036										
						2,441.18				
33750 RUMPKE CONSOLIDATED COMPANIES										
3781369		07/03/2025		091225		612.10	09/12/2025	INV	APP	WRHS-DUMPSTER WO# 18423
INVOICE:3751221										
26330 RUSH TRUCK CENTER/CINCINNATI										
3781049	2600230	08/15/2025		091225		817.55	09/12/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:3042845208										
3781047	2600230	08/14/2025		091225		780.52	09/12/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:3042854728										
3781048	2600230	08/15/2025		091225		82.50	09/12/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:3042873621										
3781113	2600230	08/22/2025		091225		32.94	09/12/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:3042877701										
3781110	2600230	08/20/2025		091225		88.80	09/12/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:3042894095										
3781111	2600230	08/21/2025		091225		817.55	09/12/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:3042917190										
3781112	2600230	08/21/2025		091225		600.39	09/12/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:3042929550										
						3,220.25				
44943 RYDIN DECAL										
3781989	2600644	08/06/2025		091225		874.00	09/12/2025	INV	APP	SCES CAR TAGS
INVOICE:PS-INV132622										
55816 SAFE SITTER INC (C CORP)										
3781050	2600723	07/16/2025		091225		383.00	09/12/2025	INV	APP	CMS-SAFE SITTER STUDENT HANDBO
INVOICE:72813										
53807 SAFE WASTE INC										
3781370	2600242	07/29/2025		091225		73.00	09/12/2025	INV	APP	STUSER-Sharps Container Remova
INVOICE:318156										

BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44598 SAFETY FIRST FIRE PROTECTION INC (C)										
3781629 INVOICE:29190		08/19/2025		091225		390.00	09/12/2025	INV	APP	MES-TAMPER SWITCH WO# 42118834
3781628 INVOICE:29191		08/19/2025		091225		875.00	09/12/2025	INV	APP	RAJ-SPRINKLER LEAK WO# 4211913
3781661 INVOICE:29194		08/22/2025		091225		375.00	09/12/2025	INV	APP	CO-SPRINKLER CHECK WO# 4212082
						1,640.00				
34260 SANITATION DISTRICT NO. 1										
3781949 INVOICE:082725		08/27/2025		091225		21,070.96	09/12/2025	INV	APP	MTHLY BILLS 8/25
49150 SAVINGS LIQUID WASTE INC										
3781209 INVOICE:115280	2601451	08/12/2025		091225		270.00	09/12/2025	INV	APP	Clean Grease Traps & Jet Inlet
3781210 INVOICE:115281	2601451	08/12/2025		091225		270.00	09/12/2025	INV	APP	Clean Grease Traps & Jet Inlet
3781218 INVOICE:115282	2601451	08/12/2025		091225		370.00	09/12/2025	INV	APP	Clean Grease Traps & Jet Inlet
3781211 INVOICE:115283	2601451	08/12/2025		091225		270.00	09/12/2025	INV	APP	Clean Grease Traps & Jet Inlet
3781371 INVOICE:115640	2601451	07/30/2025		091225		270.00	09/12/2025	INV	APP	Clean Grease Traps & Jet Inlet
3781216 INVOICE:115692	2601451	08/21/2025		091225		270.00	09/12/2025	INV	APP	Clean Grease Traps & Jet Inlet
3781721 INVOICE:115909	2601451	08/13/2025		091225		270.00	09/12/2025	INV	APP	YES-Clean Grease Traps & Jet I
3781212 INVOICE:115910	2601451	08/13/2025		091225		270.00	09/12/2025	INV	APP	Clean Grease Traps & Jet Inlet
3781215 INVOICE:115911	2601451	08/13/2025		091225		270.00	09/12/2025	INV	APP	Clean Grease Traps & Jet Inlet
3781214 INVOICE:115912	2601451	08/13/2025		091225		270.00	09/12/2025	INV	APP	Clean Grease Traps & Jet Inlet
3781217 INVOICE:115926	2601451	08/13/2025		091225		270.00	09/12/2025	INV	APP	Clean Grease Traps & Jet Inlet
3781207 INVOICE:115927	2601451	08/13/2025		091225		270.00	09/12/2025	INV	APP	Clean Grease Traps & Jet Inlet
3781208 INVOICE:115928	2601451	08/13/2025		091225		270.00	09/12/2025	INV	APP	Clean Grease Traps & Jet Inlet
3781219 INVOICE:116021	2601451	08/12/2025		091225		495.00	09/12/2025	INV	APP	Clean Grease Traps & Jet Inlet
3781213 INVOICE:116022	2601451	08/12/2025		091225		270.00	09/12/2025	INV	APP	Clean Grease Traps & Jet Inlet
						4,375.00				
49799 TRACY SCHAEFER										
3781832 INVOICE:073025		09/02/2025		091225E		27.56	09/12/2025	INV	APP	MILEAGE/JUL
43706 ALFRED L. SCHILLER HDW										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3781171 INVOICE:689506		08/11/2025		091225		675.40	09/12/2025	INV	APP	OES-DOOR WO# 19301
3781662 INVOICE:690275		08/21/2025		091225		675.40	09/12/2025	INV	APP	DO-DOOR REPAIR WO# 19739
3781663 INVOICE:690276		08/21/2025		091225		675.40	09/12/2025	INV	APP	VOC-BADGE LOCK WO# 18848
3781372 INVOICE:690451	2601102	08/25/2025		091225		704.80	09/12/2025	INV	APP	RHS - Additional for Re-Keying
						2,731.00				
34520 SCHOLASTIC INC.										
3781012 INVOICE:73575722	2601067	08/11/2025		091225		365.70	09/12/2025	INV	APP	SES-Books for students attendi
34580 SCHOOL HEALTH CORPORATION										
3782031 INVOICE:CINV000270435	2600259	07/29/2025		091225		2,552.99	09/12/2025	INV	APP	FES/Head - HiLo changing table
3781955 INVOICE:CINV000283355	2601381	08/19/2025		091225		649.00	09/12/2025	INV	APP	NPES-PD TRAINING K SEEVER
3782032 INVOICE:CINV000288031	2600259	08/26/2025		091225		369.99	09/12/2025	INV	APP	FES/Head - HiLo changing table
3782034 INVOICE:CN010370	2600259	08/05/2025		091225		-255.30	08/05/2025	CRM	APP	CR-FES/Head - HiLo changing ta
3782033 INVOICE:CN010712	2600259	09/03/2025		091225		-369.99	09/12/2025	CRM	APP	FES/Head - HiLo changing table
						2,946.69				
48978 SCHOOL NURSE SUPPLY, INC (S)										
3781990 INVOICE:INV1061334	2601240	08/11/2025		091225		203.56	09/12/2025	INV	APP	IG- Adenna Vinyl Powder-Free E
54511 SCHOOL SPECIALTY LLC										
3781071 INVOICE:208135961870	2600726	07/23/2025		091225		89.52	09/12/2025	INV	APP	MES-PLTW STEAM LAB
3781991 INVOICE:208136116242	2600917	08/12/2025		091225		6,622.32	09/12/2025	INV	APP	KILN FOR CHS
3781014 INVOICE:208136141673	2601370	08/14/2025		091225		4,496.00	09/12/2025	INV	APP	SCES STUDENT HEADPHONES
3781593 INVOICE:208136160909	2601211	08/16/2025		091225		700.24	09/12/2025	INV	APP	EES-BULLETIN BOARD PAPER ORDER
3781992 INVOICE:208136221793	2601832	08/25/2025		091225		79.52	09/12/2025	INV	APP	SES-Art Grant supply(67.57)
						11,987.60				
53543 SIGN BABY SIGN LLC										
3782028 INVOICE:SBS-09042025	2601538	09/04/2025		091225E		5,460.00	09/12/2025	INV	APP	SPED-Sign Baby Sign 25-26 SY
3782027 INVOICE:SBS-090425	2601538	09/04/2025		091225E		8,118.00	09/12/2025	INV	APP	SPED-Sign Baby Sign 25-26 SY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						13,578.00				
54936 FARES F DA SILVA										
3781760 INVOICE:1014	2600203	08/22/2025		091225		240.00	09/12/2025	INV	APP	Interpreting Services for the
3781761 INVOICE:1022	2600203	08/22/2025		091225		160.00	09/12/2025	INV	APP	Interpreting Services for the
3781762 INVOICE:1023	2600203	08/22/2025		091225		160.00	09/12/2025	INV	APP	Interpreting Services for the
3781763 INVOICE:1024	2600203	08/22/2025		091225		160.00	09/12/2025	INV	APP	Interpreting Services for the
3781764 INVOICE:1025	2600203	08/22/2025		091225		160.00	09/12/2025	INV	APP	Interpreting Services for the
3781765 INVOICE:1027	2600203	08/22/2025		091225		180.00	09/12/2025	INV	APP	Interpreting Services for the
3781766 INVOICE:1029	2600203	08/22/2025		091225		160.00	09/12/2025	INV	APP	Interpreting Services for the
3781767 INVOICE:1034	2600203	08/22/2025		091225		180.00	09/12/2025	INV	APP	Interpreting Services for the
3781373 INVOICE:412	2600203	08/12/2025		091225		240.00	09/12/2025	INV	APP	Interpreting Services for the
3781374 INVOICE:413	2600203	08/12/2025		091225		240.00	09/12/2025	INV	APP	Interpreting Services for the
						1,880.00				
54173 SJN DATA CENTER LLC										
3781673 INVOICE:INVDRP073323	2600912	08/21/2025		091225E		9,384.32	09/12/2025	INV	APP	RAJ-OFFICE COMPUTERS QUOTE #82
51146 ALICIA BROOKE SMITH										
3781833 INVOICE:082825		09/02/2025		091225E		55.04	09/12/2025	INV	APP	MILEAGE/JUL-AUG
52217 SOLARWINDS WORLDWIDE INC (LLC-C)										
3781228 INVOICE:IN699008	2600031	07/01/2025		091225		712.00	09/12/2025	INV	APP	TECH-DAMEWARE LICENSE
55831 SPARKS COMPANY LLC (P)										
3781551 INVOICE:19354493	2509171	05/22/2025		091225		4,231.88	09/12/2025	INV	APP	RHS-Bambu Lab X1c Combo 3D Pri
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC										
3782036 INVOICE:327849		07/28/2025		091225		92.85	09/12/2025	INV	APP	GES-UPGRADE FOUNTAIN WO# 98818
3782037 INVOICE:327849A		07/28/2025		091225		415.90	09/12/2025	INV	APP	GES-UPGRADE FOUNTAIN WO# 98818
3781630 INVOICE:328259		08/14/2025		091225		424.80	09/12/2025	INV	APP	NPES-SINK WO# 98820335
3781664		08/20/2025		091225		27.72	09/12/2025	INV	APP	KES-VALVE WO# 98820138

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:328421										
3781665		08/20/2025		091225		33.25	09/12/2025	INV	APP	KES-FAUCET WO# 98819994
INVOICE:328422										
3781666		08/20/2025		091225		142.33	09/12/2025	INV	APP	KES-RR REPAIR WO# 98819991
INVOICE:328423										
3781667		08/21/2025		091225		14.50	09/12/2025	INV	APP	MES-SINK WO# 98819989
INVOICE:328460										
						1,151.35				
36360 ST. ELIZABETH MEDICAL CENTER INC										
3782025		09/02/2025		091225		6,639.00	09/12/2025	INV	APP	PHYSICALS/DRUG SCREENS
INVOICE:560324										
3781954		09/02/2025		091225		852.00	09/12/2025	INV	APP	PHYSICALS/DRUG SCREENS
INVOICE:560542										
3782024		09/02/2025		091225		300.00	09/12/2025	INV	APP	PHYSICALS/DRUG SCREENS
INVOICE:560830										
						7,791.00				
49108 STAK/STUDENT TRANS ASSOC OF KY										
3781772	2507405	03/27/2025		091225		550.00	09/12/2025	INV	APP	TRAN-REGISTRATION
INVOICE:18965										
38120 STAMPERS BLINDS GALLERY LLC										
3781114		07/31/2025		091225		471.46	09/12/2025	INV	APP	OMS-SHADE WO# 18200
INVOICE:20126236										
36530 STAPLES CONTRACT & COMMERCIAL INC										
3781115	2601354	08/08/2025		091225		383.68	09/12/2025	INV	APP	Office chair and keyboard for
INVOICE:6039270971										
3781375	2601382	08/09/2025		091225		71.12	09/12/2025	INV	APP	CES-SUPPLIES
INVOICE:6039361424										
3781116	2601383	08/09/2025		091225		45.80	09/12/2025	INV	APP	FIN-Table Top File pocket hold
INVOICE:6039361425										
3781704	2601560	08/19/2025		091225		43.96	09/12/2025	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:6040022773										
3781705	2601560	08/21/2025		091225		40.39	09/12/2025	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:6040181509										
3781993	2601751	08/22/2025		091225		179.97	09/12/2025	INV	APP	BES-ITEMS NEEDED FOR NEW CLASS
INVOICE:6040261097										
						764.92				
50265 STIGLER SUPPLY COMPANY										
3781117		08/01/2025		091225		141.76	09/12/2025	INV	APP	NHES-VACUUM PARTS WO# 47218953
INVOICE:504072										
3781203	2601165	08/01/2025		091225		1,718.81	09/12/2025	INV	APP	Start of year supplies-IG
INVOICE:504383										
3781202	2601165	08/22/2025		091225		136.80	09/12/2025	INV	APP	Start of year supplies-IG
INVOICE:504383-1										
3781631		08/15/2025		091225		263.97	09/12/2025	INV	APP	CMS-SCRUBBER WO# 47215114
INVOICE:504796										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,261.34				
45350 STUDIES WEEKLY INC										
3781051	2601143	08/11/2025		091225		3,275.61	09/12/2025	INV	APP	YES-SCIENCE AND SOCIAL STUDIES
INVOICE:541478										
54368 STUKENT INC										
3781009	2601575	08/19/2025		091225		4,380.00	09/12/2025	INV	APP	RHS-BusinessU Core Suite Subsc
INVOICE:30491										
52030 CATHY SURPRENANT										
3781834		09/02/2025		091225E		9.50	09/12/2025	INV	APP	MILEAGE/JUL
INVOICE:072125										
49249 SWANK MOTION PICTURES INC										
3781376	2601877	07/17/2025		091225		675.00	09/12/2025	INV	APP	LES-SWANK MOVIE LICENSING USA
INVOICE:4016177										
43190 SWEETWATER SOUND HOLDINGS LLC										
3781672	2601678	08/20/2025		091225		334.88	09/12/2025	INV	APP	RAJ-SPEAKER FOR JAZZ/MARIACHI
INVOICE:46636680										
1830 TAYLOR PROMOTIONAL PRODUCTS INC										
3781013	2601784	08/25/2025		091225		2,942.58	09/12/2025	INV	APP	BCHS-Water Bottles Freshman or
INVOICE:7880692										
48593 TEACHER CREATED RESOURCES										
3781768	2601831	08/27/2025		091225		74.92	09/12/2025	INV	APP	YES-FIFTH GRADE CLASSROOM SUPP
INVOICE:6635997										
37740 TEACHER'S DISCOVERY										
3781563	2600699	07/18/2025		091225		297.79	09/12/2025	INV	APP	RHS-French Textbooks
INVOICE:211557										
37780 TEACHERS' CURRICULUM INSTITUTE INC.										
3781407	2601896	08/26/2025		091225		2,601.00	09/12/2025	INV	APP	GMS-TCI
INVOICE:INV142479										
3781408	2601580	08/26/2025		091225		228.00	09/12/2025	INV	APP	MES-5th Grade teacher SS Licen
INVOICE:INV142536										
						2,829.00				
52233 TECHSMITH CORPORATION (C)										
3781204	2600220	07/09/2025		091225		165.54	09/12/2025	INV	APP	TECH-Camtasia/Snagit
INVOICE:TSC0152876										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11760 TK ELEVATOR CORPORATION										
3781205	2600515	08/18/2025		091225		1,797.21	09/12/2025	INV	APP	FM-Elevator/Chair Lift - Repai
INVOICE:6000818425										
52568 TOOLS4EVER, INC										
3781994	2601358	08/13/2025		091225		2,082.00	09/12/2025	INV	APP	TECH-UMRA Extension
INVOICE:t4ei-0311981										
45627 TOSHIBA BUSINESS SOLUTIONS										
3782093	2600558	08/08/2025		091225W	1019776	665.85	09/12/2025	DIR	PD	OMS-BLANKET PO - MONTHLY COPIE
INVOICE:561856949										
3782097	2600487	08/22/2025		091225W	1019776	1,214.40	09/12/2025	DIR	PD	GES-Copiers - Year 2 of 5
INVOICE:562734798										
3782094	2600764	08/22/2025		091225W	1019776	137.79	09/12/2025	DIR	PD	RAJ-LEASING TOSHIBA COPIER AND
INVOICE:562735761										
3782095	2600874	08/22/2025		091225W	1019776	157.28	09/12/2025	DIR	PD	RISE-COPIER LEASE
INVOICE:562736488										
3782098	2600487	08/23/2025		091225W	1019776	97.61	09/12/2025	DIR	PD	GES-Copiers - Year 2 of 5
INVOICE:562865089										
3782096	2601008	08/29/2025		091225W	1019776	250.00	09/12/2025	DIR	PD	EES-TOSHIBA COPIERS
INVOICE:563324086										
3781118	2600763	07/02/2025		091225		28.98	09/12/2025	INV	APP	RAJ-BLANKET PO FOR COPIER COST
INVOICE:6594897										
3781229	2601008	08/12/2025		091225		189.55	09/12/2025	INV	APP	EES-TOSHIBA COPIERS
INVOICE:6637309										
3781723	2600088	08/19/2025		091225		438.09	09/12/2025	INV	APP	Maintenance/Service Agreement
INVOICE:6639451										
						3,179.55				
7700 TRANE COMPANY										
3781632		08/19/2025		091225		354.55	09/12/2025	INV	APP	BES-TEMP CH WO# 99220572
INVOICE:19928859										
3781769	2601870	08/27/2025		091225		19,528.00	09/12/2025	INV	APP	HVAC - Freon/Refrigerant for S
INVOICE:19990737										
3781770	2601870	08/28/2025		091225		28,400.00	09/12/2025	INV	APP	HVAC - Freon/Refrigerant for S
INVOICE:20001646										
						48,282.55				
44569 TRI-STATE BUILDINGS, INC.										
3781995	2600871	08/29/2025		091225		17,100.00	09/12/2025	INV	APP	MOBILE RENTALS 2025-26
INVOICE:BCSS25-2										
52877 TRUIST FINANCIAL CORPORATION										
3782042	2601771	08/27/2025		091225		1,590.00	09/12/2025	INV	APP	5 TEAM ChatGPT LICENSES
INVOICE:082725										
3782048	2600460	08/27/2025		091225		91.04	09/12/2025	INV	APP	DR. HAUSWALD-FRONT OFFICE PD T
INVOICE:082725A										
3782043	2600459	08/27/2025		091225		118.90	09/12/2025	INV	APP	DR. HAUSWALD 25-26 HS STUDENT
INVOICE:082725B										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,799.94				
47334 TYLER TECHNOLOGIES/MUNIS DIVISION (C)										
3781952	2600188	09/01/2025		091225		18,291.41	09/12/2025	INV	APP	FIN-Application Hosting Fees,
INVOICE:045-533888										
50647 U-LINE INC										
3781206	2601412	08/08/2025		091225		1,921.12	09/12/2025	INV	APP	IG-Custodial Replace safety an
INVOICE:196408793										
54471 UNIFIRST CORPORATION										
3781052	2601654	07/07/2025		091225		384.53	09/12/2025	INV	APP	UNIFORM RENTAL-TRAN
INVOICE:1340487211										
3781053	2601654	07/14/2025		091225		384.53	09/12/2025	INV	APP	UNIFORM RENTAL-TRAN
INVOICE:1340490522										
3781054	2601654	07/21/2025		091225		384.53	09/12/2025	INV	APP	UNIFORM RENTAL-TRAN
INVOICE:1340493417										
3781055	2601654	07/28/2025		091225		399.38	09/12/2025	INV	APP	UNIFORM RENTAL-TRAN
INVOICE:1340496160										
3781056	2601654	08/04/2025		091225		388.53	09/12/2025	INV	APP	UNIFORM RENTAL-TRAN
INVOICE:1340499079										
3781057	2601654	08/11/2025		091225		492.87	09/12/2025	INV	APP	UNIFORM RENTAL-TRAN
INVOICE:1340502592										
3781058	2601654	08/18/2025		091225		455.47	09/12/2025	INV	APP	UNIFORM RENTAL-TRAN
INVOICE:1340505250										
						2,889.84				
46315 US BANK										
3781724		08/11/2025		091225E		92,100.00	09/12/2025	INV	APP	SERIES 2021 252532000 0925
INVOICE:2977535-1										
3781742		08/11/2025		091225E		264,085.28	09/12/2025	INV	APP	SERIES 2022 263699000 0925
INVOICE:2977535-2										
3781743		08/11/2025		091225E		126,231.49	09/12/2025	INV	APP	SERIES 2017B 268311000 0925
INVOICE:2977535-3										
3781744		08/11/2025		091225E		122,906.25	09/12/2025	INV	APP	SERIES 2016 226695000 0925
INVOICE:2977535-4										
						605,323.02				
48389 US BANK										
3782091	2601350	08/08/2025		091225W	1019777	574.09	09/12/2025	DIR	PD	CMS-COPIER LEASE
INVOICE:561782145										
3782092	2601480	08/28/2025		091225W	1019777	64.41	09/12/2025	DIR	PD	CMS-ON LINE PROGRAM FOR COPIER
INVOICE:563188846										
						638.50				
40880 VALLEY JANITOR SUPPLY										
3781125		08/05/2025		091225		38.88	09/12/2025	INV	APP	CEMS-DUSTMOP HEADS WO# 4271933
INVOICE:280391										
3781124		08/05/2025		091225		8.97	09/12/2025	INV	APP	RAJ-INVENTORY WO# 42719229

SEPTEMBER 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:280392										
3781123		08/05/2025		091225		61.35	09/12/2025	INV	APP	WRHS-KAIVAC PART WO# 42719822
INVOICE:280450										
3781126		08/05/2025		091225		598.38	09/12/2025	INV	APP	CEMS-KAIVAC REPAIR WO# 4271965
INVOICE:280456										
						707.58				
55894 ELSY VERDUGO VALDEZ										
3781891		09/03/2025		091225E		37.84	09/12/2025	INV	APP	MILEAGE/AUG
INVOICE:082825										
43823 VERIZON WIRELESS										
3781771	2600183	08/12/2025		091225		84.84	09/12/2025	INV	APP	RCHS-MONTHLY CELL PHONE/SERVIC
INVOICE:6120874422										
52955 VEX ROBOTICS INC										
3781072	2600714	07/16/2025		091225		192.47	09/12/2025	INV	APP	MES-PLTW STEAM LAB
INVOICE:816401										
3781669	2601906	08/26/2025		091225		520.39	09/12/2025	INV	APP	RHS-Engineering Class/Distance
INVOICE:824035										
						712.86				
51069 MELISSA WANNER										
3781835		09/02/2025		091225E		77.83	09/12/2025	INV	APP	MILEAGE/AUG
INVOICE:082725										
53537 WATCON INC										
3781996	2600584	09/02/2025		091225		1,100.00	09/12/2025	INV	APP	HVAC - Water Cooler Tower Mont
INVOICE:36574										
55197 MELISSA WATKINS										
3781836		09/02/2025		091225E		30.10	09/12/2025	INV	APP	MILEAGE/AUG
INVOICE:082925										
41930 WERT MUSIC CO.										
3781997	2602089	09/03/2025		091225		1,545.00	09/12/2025	INV	APP	GMS-band repairs
INVOICE:M100841142										
48891 STEPHANIE WHITE										
3781837		09/02/2025		091225E		38.27	09/12/2025	INV	APP	MILEAGE/AUG
INVOICE:082825										
46479 WILDCAT SUPPLY										
3781059	2600880	08/15/2025		091225		382.89	09/12/2025	INV	APP	MISC. SHOP SUPPLIES
INVOICE:15655										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48634 WILDER WINLECTRIC COMPANY 164										
3781172 INVOICE:28194602		08/07/2025		091225		148.26	09/12/2025	INV	APP	RHS-CIR BREAKER WO# 79919964
53852 WILSON ELECTRONIC DISPLAYS LLC										
3781262 INVOICE:301487-1	2600910	08/17/2025		091225		11,300.00	09/12/2025	INV	APP	LED SIGN - RAJ
3781261 INVOICE:301488-1	2600585	08/17/2025		091225		13,825.00	09/12/2025	INV	APP	LED SIGNS @ STEPHENS
						25,125.00				
43951 MICHAEL WILSON										
3781838 INVOICE:061925		09/02/2025		091225E		21.84	09/12/2025	INV	APP	MILEAGE/JUN
3781839 INVOICE:073125		09/02/2025		091225E		67.79	09/12/2025	INV	APP	MILEAGE/JUL
						89.63				
50720 MIKE WILSON, ATTORNEY AT LAW (I)										
3781883 INVOICE:2425-22	2602146	09/03/2025		091225		593.75	09/12/2025	INV	APP	SPED-Hall - Hearing officer
53556 WOOLY LEARNING INC (S)										
3781179 INVOICE:500823639	2600957	08/26/2025		091225		199.00	09/12/2025	INV	APP	OMS-SENOR WOOLY LICENSE
54697 WORLD FUEL SERVICES INC										
3781594 INVOICE:25-443970	2600594	08/15/2025		091225		448.20	09/12/2025	INV	APP	DIESEL FUEL ADDITIVE
42670 WRIGHT BROTHERS, INC.										
3782063 INVOICE:114317	2600529	08/31/2025		091225		46.22	09/12/2025	INV	APP	FM - Bottled Gas Cylinders Mon
54417 WRIGHT IMPLEMENT 1 LLC										
3781128 INVOICE:2557984		08/04/2025		091225		780.26	09/12/2025	INV	APP	RCHS-BUSHHOG PART WO# 47319613
52974 WRP ASSOCIATES, LLC (C)										
3782022 INVOICE:10899	2601419	08/12/2025		091225		4,380.00	09/12/2025	INV	APP	RHS - Replacement Drive for Su
47289 WRS GROUP-HEALTH EDCO										
3781910 INVOICE:IN52180	2601828	08/28/2025		091225		2,127.86	09/12/2025	INV	APP	SES-Art Grant/(2127.86)

BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
		744 INVOICES				1,561,608.77				

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