BOONE COUNTY BOARD OF EDUCATION

JUNE 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
710 ACT										
3776057	2505259	04/30/2025		061325		53,352.00	06/13/2025	INV	APP	TECH-10th Grade ACT
INVOICE:32218										
3775559	2509070	04/30/2025		061325		9,804.00	06/13/2025	INV	APP	2025 IGNITE ACT ONLINE TESTING
INVOICE:32556										
						63,156.00				
740 ADAMS LAW PLLC										
3775160	2500964	05/13/2025		061325		4,166.00	06/13/2025	INV	APP	Retainer for SPED Advice
INVOICE:301695										
3775472		05/13/2025		061325		15,495.00	06/13/2025	INV	APP	LEGAL FEES/EXPENSES
INVOICE:301704										
						19,661.00				
55528 KARA ADKINS GURLEY										
3775828	2500733	05/28/2025		061325		2,125.00	06/13/2025	INV	APP	SPED-Kara Gurley 24-25
INVOICE:052825										
51717 ADVANCED TURF SOLUTIONS INC										
3775361	2507126	05/03/2025		061325		2,519.00	06/13/2025	INV	APP	CHS-Jim Hicks Athletics
INVOICE:INV4533114										
3775363	2505172	04/18/2025		061325		5,038.00	06/13/2025	INV	APP	Jim Hicks - Athletics-CHS
INVOICE:INV4533115										
3775360	2504416	05/02/2025		061325		836.00	06/13/2025	INV	APP	CHS-Athletics - Jim Hicks
INVOICE:SO1245232										
3775364	2505172	04/23/2025		061325		1,123.21	06/13/2025	INV	APP	Jim Hicks - Athletics-CHS
INVOICE:SO1273207										
3775362	2505172	04/11/2025		061325		1,901.00	06/13/2025	INV	APP	Jim Hicks - Athletics-CHS
INVOICE:SO1273208.1										
3775365	2505172	04/11/2025		061325		272.08	06/13/2025	INV	APP	Jim Hicks - Athletics-CHS
INVOICE:SO1273931										
3775015		04/15/2025		061325		109.00	06/13/2025	INV	APP	CMS-WEED SPRAY WO# 45016310
INVOICE:SO1296841										
3775016		04/17/2025		061325		67.50	06/13/2025	INV	APP	RCHS-TURF REPAIR WO# 45015217
INVOICE:SO1298831										
3776032		05/13/2025		061325		109.00	06/13/2025	INV	APP	RHS-WEED SPRAY
INVOICE:SO13116477										
3775414	2508667	05/06/2025		061325		633.75	06/13/2025	INV	APP	RHS-Softball Field Maintenance
INVOICE:SO1311940										
3776033		05/13/2025		061325		109.00	06/13/2025	INV	APP	OES-WEED SPRAY WO# 45017270
INVOICE:SO1316476										
						12,717.54				
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
3775263	2506315	05/14/2025		061325E		45.00	06/13/2025	INV	APP	STUSER-Interpreting Services f
INVOICE:451734										
3775976	2506315	05/19/2025		061325E		100.00	06/13/2025	INV	APP	STUSER-Interpreting Services f
INVOICE:451880										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						145.00				
45404 CAROL ALEXANDER										
3775980		05/30/2025		061325E		56.70	06/13/2025	INV	APP	MILEAGE/MAY
INVOICE:052325										
55813 ALL FOR KIDZ INC (S)										
3775689	2508195	04/17/2025		061325		3,000.00	06/13/2025	INV	APP	SES-Neds Resiliency Ride Progr
INVOICE:2123										
52767 ALPINE VALLEY WATER INC (S)										
3776430	2501115	05/29/2025		061325		129.45	06/13/2025	INV	APP	CMS-BOTTLE WATER
INVOICE:1662335										
44262 AMAZON										
3776422	2508105	04/21/2025		061325		27.99	06/13/2025	INV	APP	OPER-FLASH DRIVES FOR VIDEO RE
INVOICE:111C-QTJC-P1FD										
3776149	2509225	06/02/2025		061325		42.96	06/13/2025	INV	APP	OES-supplies for FRC bulletin
INVOICE:117W-G3DH-1VMY										
3775388	2509051	05/19/2025		061325		119.24	06/13/2025	INV	APP	SCES PRESCHOOL CASEY
INVOICE:11L4-LHDT-HQYG										
3775215	2507099	03/17/2025		061325		106.90	06/13/2025	INV	APP	OMS-CHROMEBOOK KEYBOARDS
INVOICE:11MJ-VC9M-477Q										
3776427	2509175	06/02/2025		061325		23.88	06/13/2025	INV	APP	BES-Part for Repairs on Buffer
INVOICE:11PV-MGG3-1JPM										
3775276	2508213	05/12/2025		061325		5.95	06/13/2025	INV	APP	LES-AMAZON STOECKLE AND MYERS
INVOICE:11TW-JFGC-3GJW										
3774969	2508649	05/12/2025		061325		91.40	06/13/2025	INV	APP	CES-SUPPLIES/KUES
INVOICE:11TW-JFGC-3L6G										
3775485	2507573	03/31/2025		061325		762.86	06/13/2025	INV	APP	ITEMS FOR PIRATE READING NIGHT
INVOICE:11V3-4TP1-DXVQ										
3775206	2509054	05/19/2025		061325		265.73	06/13/2025	INV	APP	OES-GIFTS AD COUNCIL & FRC STU
INVOICE:11VV-R9LJ-HWGP										
3776494	2508810	05/12/2025		061325		56.37	06/13/2025	INV	APP	SUPPLIES/THOMSON-CES
INVOICE:11YD-NK1Y-1HFX										
3775427	2508566	05/12/2025		061325		90.50	06/13/2025	INV	APP	WRH - Light Bulbs for Stock pe
INVOICE:11YD-NK1Y-373P										
3775699	2509055	05/26/2025		061325		27.99	06/13/2025	INV	APP	pre school supplies(144.45)-SE
INVOICE:13DT-DPKD-1WL1										
3776296	2508934	05/26/2025		061325		230.79	06/13/2025	INV	APP	Art Club Supplies - Harwell-GE
INVOICE:13FR-FNCF-3MXW										
3775726	2509130	05/26/2025		061325		41.38	06/13/2025	INV	APP	TES-Shoes for students
INVOICE:13FR-FNCF-3YCW										
3775426	2508768	05/12/2025		061325		353.70	06/13/2025	INV	APP	TRAN-MISC SHOP SUPPLIES
INVOICE:13JV-HMJC-3YR3										
3776083	2509043	05/26/2025		061325		11.39	06/13/2025	INV	APP	BCHS SPED SUPPLIES AND EQUIPME
INVOICE:143W-6YX4-3CKH										
3776291	2509068	05/26/2025		061325		12.67	06/13/2025	INV	APP	FIELD DAY ITEMS AND GRADUATION
INVOICE:143W-6YX4-3LRN										
3776185	2509167	05/26/2025		061325		13.98	06/13/2025	INV	APP	OFFICE SUPPLIES END OF YEAR OR
INVOICE:143W-6YX4-3R9L										

BOONE COUNTY BOARD OF EDUCATION

JUNE 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3777187	2507602	04/07/2025		061325		229.99	06/02/2025	INV	APP	TRAN-OFFICE FURNITURE
INVOICE:14LJ-HG1C-3LHH										
3777189		04/07/2025		061325		5,049.00	04/21/2025	INV	APP	DIST-MEMBERSHIP FEE
INVOICE:14LJ-HG1C-3LHH-B										
3775652	2508531	05/12/2025		061325		69.96	06/13/2025	INV	APP	SUPPLIES-CES
INVOICE:14M7-VCJ6-314D										
3776228	2509215	06/02/2025		061325		485.66	06/13/2025	INV	APP	CMS-SAFE SITTER CLASS SUPPLIES
INVOICE:14NY-CF3R-1XK3										
3775381	2508602	05/12/2025		061325		125.46	06/13/2025	INV	APP	BMS-FIRST AID ROOM SUPPLIES
INVOICE:1693-CRYJ-1RVD										
3774965	2508675	05/12/2025		061325		267.13	06/13/2025	INV	APP	EES-4th GRADE FINAL ORDER
INVOICE:1693-CRYJ-1YCD										
3775378	2508522	05/12/2025		061325		89.99	06/13/2025	INV	APP	NHES-Dorning - Classroom Suppl
INVOICE:1693-CRYJ-3Q4T										
3775651	2508765	05/12/2025		061325		3.47	06/13/2025	INV	APP	RHS-Principal Supplies
INVOICE:1693-CRYJ-3VYM										
3776500	2506636	06/02/2025		061325		-51.12	06/02/2025	CRM	APP	CR-YES-FIRST GRADE SUPPLIES
INVOICE:16DL-MV1Y-1DQ1										
3775799	2508144	05/19/2025		061325		-19.99	06/13/2025	CRM	APP	STAY INTERVIEW ITEMS-HR
INVOICE:16DM-LRYR-FKQK										
3776441	2509013	05/19/2025		061325		706.13	06/13/2025	INV	APP	RHS-English Drama Class Suppli
INVOICE:16DM-LRYR-FQF4										
3776292	2509068	05/19/2025		061325		391.56	06/13/2025	INV	APP	FIELD DAY ITEMS AND GRADUATION
INVOICE:16DM-LRYR-G19Y										
3775497	2507620	04/07/2025		061325		24.71	06/13/2025	INV	APP	District Robotics team-IG
INVOICE:16H3-1MT9-13NC										
3775376	2508328	05/12/2025		061325		43.98	06/13/2025	INV	APP	SES-copier replacement drum un
INVOICE:16HJ-DJ7H-1RNR										
3775483	2507573	05/12/2025		061325		161.12	06/13/2025	INV	APP	ITEMS FOR PIRATE READING NIGHT
INVOICE:16HJ-DJ7H-39VT										
3774826	2508860	05/12/2025		061325		217.94	06/13/2025	INV	APP	RCHS-PE EQUIPMENT/CLASSROOM SU
INVOICE:16HJ-DJ7H-3KM1										
3775703	2509078	05/26/2025		061325		95.96	06/13/2025	INV	APP	CLASSROOM SUPPLIES & SUPPLEMEN
INVOICE:16NQ-W3VD-37HY										
3775595	2509053	05/19/2025		061325		91.72	05/21/2025	INV	APP	CES-SUPPLIES/HORNER/HENWOOD
INVOICE:16PR-L7NW-F9P3										
3775792	2509085	05/19/2025		061325		28.77	06/13/2025	INV	APP	OES-TEACHER NEEDS - PRESENTATI
INVOICE:16PR-L7NW-FQDF										
3776424	2508948	05/19/2025		061325		92.01	06/13/2025	INV	APP	CES-SUPPLIES/MOORE/HOLTHAUS/RE
INVOICE:16PR-L7NW-FRPK										
3776295	2508934	05/19/2025		061325		248.88	06/13/2025	INV	APP	Art Club Supplies - Harwell-GE
INVOICE:16YK-47RD-DWXX										
3775704	2509078	05/19/2025		061325		100.91	06/13/2025	INV	APP	CLASSROOM SUPPLIES & SUPPLEMEN
INVOICE:17GY-Y974-FHWP										
3775207	2508883	05/19/2025		061325		452.00	06/13/2025	INV	APP	KES-OTHER STUDENT ACTIVITIES
INVOICE:17GY-Y974-FLTQ										
3775449	2508766	05/19/2025		061325		642.71	06/13/2025	INV	APP	NHES-House/PBIS EOY Celebratio
INVOICE:17GY-Y974-FYKW										
3776348	2508804	06/02/2025		061325		6.64	06/13/2025	INV	APP	ALLY STICKERS-JAMES BREWER-CMS
INVOICE:17HK-TG9D-3DKG										
3775081	2508502	05/05/2025		061325		23.96	06/13/2025	INV	APP	RHS-Student Council Supplies
INVOICE:17HQ-1P7V-QQ9W										
3775670	2508992	05/19/2025		061325		217.47	06/13/2025	INV	APP	CES-SUPPLIES/DODD/G.WILLIAMS
INVOICE:17L4-JHFH-GDQQ										
3776495	2508810	05/19/2025		061325		25.73	06/13/2025	INV	APP	SUPPLIES/THOMSON-CES

BOONE COUNTY BOARD OF EDUCATION

JUNE 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:17LD-MCLG-J7RV										
3775387	2508868	05/19/2025		061325		223.99	06/13/2025	INV	APP	BES-READING CUBE COZY SET OUR
INVOICE:17LD-MCLG-J947										
3775781	2508951	05/19/2025		061325		399.86	06/13/2025	INV	APP	Supplies for Tech
INVOICE:17LD-MCLG-J964										
3775671	2508807	05/19/2025		061325		43.65	06/13/2025	INV	APP	CES-SUPPLIES/FERGUSON
INVOICE:17N1-FQHM-GGGW										
3775784	2508894	05/19/2025		061325		23.68	06/13/2025	INV	APP	Replacing wheel on Dollie @ BS
INVOICE:17N1-FQHM-GH3K										
3776184	2509167	06/02/2025		061325		89.99	06/13/2025	INV	APP	OFFICE SUPPLIES END OF YEAR OR
INVOICE:17PF-QG9J-1HX6										
3775261	2508749	05/19/2025		061325		215.98	06/13/2025	INV	APP	CHAIRS-CMS
INVOICE:17PP-1RPY-GCPF										
3775212	2508637	05/19/2025		061325		18.99	06/13/2025	INV	APP	STEM club supplies for OMS
INVOICE:17PP-1RPY-HFMF										
3775787	2508696	05/19/2025		061325		27.98	06/13/2025	INV	APP	CMS-ART SUPPLIES-L.BERTSCHE
INVOICE:17RQ-1LGX-JKMR										
3776289	2509145	05/26/2025		061325		77.20	06/13/2025	INV	APP	RHS-Science Olympiad Graduatio
INVOICE:17TD-RWH1-3CCV										
3775713	2509093	05/26/2025		061325		378.10	06/13/2025	INV	APP	SPED-South - iPad cases/protec
INVOICE:17TD-RWH1-3K31										
3774978	2508233	04/28/2025		061325		101.97	06/13/2025	INV	APP	Supplies - Harney-GES
INVOICE:17TN-JHN7-X6QF										
3776497	2507714	04/07/2025		061325		35.76	06/13/2025	INV	APP	AMAZON GREENWALD ART ROOM-LES
INVOICE:17TW-MYHJ-3QDK										
3776426	2509176	05/26/2025		061325		39.99	06/13/2025	INV	APP	GES-Toner - Pelfrey
INVOICE:17V7-Y7W9-1PY9										
3775082	2508680	05/12/2025		061325		17.98	06/13/2025	INV	APP	RHS-Athletic Supplies
INVOICE:17W1-JX6C-1NDK										
3775495	2508803	05/12/2025		061325		122.32	06/13/2025	INV	APP	GARDEN SUPPLIES~ SWEEP-BMS
INVOICE:17W1-JX6C-3TPJ										
3776240	2509014	05/26/2025		061325		80.74	06/13/2025	INV	APP	GT OFFICE SUPPLIELSS
INVOICE:17X3-111J-39Y9										
3775673	2508808	05/12/2025		061325		26.72	06/13/2025	INV	APP	SUPPLIES/RENAKER-CES
INVOICE:1914-9VDV-1KC3										
3775095	2508445	05/12/2025		061325		68.14	06/13/2025	INV	APP	LIBRARY NEEDS - BISIG - MEDIA
INVOICE:1914-9VDV-31Y1										
3774964	2508864	05/12/2025		061325		138.02	06/13/2025	INV	APP	CES-SUPPLIES/BENTON
INVOICE:1914-9VDV-3CC9										
3775086	2508697	05/12/2025		061325		284.85	06/13/2025	INV	APP	CES-SUPPLIES/POLLEY
INVOICE:1914-9VDV-3CNH										
3775085	2508665	05/12/2025		061325		51.98	06/13/2025	INV	APP	RHS-HOSA Graduation Cords
INVOICE:196T-6HH9-31RH										
3774968	2508676	05/12/2025		061325		34.15	06/13/2025	INV	APP	RCHS-CLASSROOM HEADPHONES
INVOICE:196T-6HH9-33TD										
3775425	2508694	05/12/2025		061325		190.03	06/13/2025	INV	APP	STEM SUPPLIES (HAHLBECK) KES
INVOICE:196T-6HH9-3YCK										
3775087	2508861	05/12/2025		061325		194.67	06/13/2025	INV	APP	CES-SUPPLIES/VENNEMAN
INVOICE:196T-6HH9-416N										
3775650	2508717	05/12/2025		061325		1,265.00	06/13/2025	INV	APP	EASY MOUNT INSTALLATION TOOLS
INVOICE:1974-9YXR-1HLV										
3774970	2508441	05/12/2025		061325		239.94	06/13/2025	INV	APP	TESTING MINTS AND 5TH GRADE PR
INVOICE:1974-9YXR-3C9N										
3776146	2508663	05/12/2025		061325		133.00	06/13/2025	INV	APP	RHS-Key Club Graduation Cords
INVOICE:1974-9YXR-3FDG										

BOONE COUNTY BOARD OF EDUCATION

JUNE 2025 BILL LIST

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3774824	2508788	05/12/2025		061325		92.96	06/13/2025	INV	APP	BCHS CHOIR SUPPLIES FEES
INVOICE:1974-9YXR-3HLR										
3774975	2508276	05/12/2025		061325		139.95	06/13/2025	INV	APP	3rd Grade End of Year Celebrat
INVOICE:1974-9YXR-3MWX										
3776153	2509035	05/26/2025		061325		33.20	06/13/2025	INV	APP	BOOKS FOR SUMMER READING-FES
INVOICE:197D-97Y6-43GL										
3775741	2509091	05/26/2025		061325		299.96	06/13/2025	INV	APP	RCHS-SUPPLIES FOR ROOM 502
INVOICE:197D-97Y6-46GJ										
3775457	2508929	05/19/2025		061325		421.42	06/13/2025	INV	APP	EES-FIRST GRADES FINAL ORDER M
INVOICE:197H-FKFN-FPK9										
3775886	2507254	03/17/2025		061325		317.68	06/13/2025	INV	APP	FCS Early Lifespan Development
INVOICE:199K-DKQH-4F4C										
3775937	2508521	05/12/2025		061325		113.96	06/13/2025	INV	APP	Kelly Hester-CHS
INVOICE:19F1-9X3T-1Q9T										
3775727	2509129	05/26/2025		061325		77.92	06/13/2025	INV	APP	TES-Student incentives
INVOICE:19G1-39XQ-39PK										
3776346	2508661	05/26/2025		061325		-27.93	05/26/2025	CRM	APP	STUDENT SUPPLIES ROOM 10 (RANS
INVOICE:19G1-39XQ-4CJV										
3775534	2508577	05/05/2025		061325		7.84	06/13/2025	INV	APP	TEACHER NEEDS - MAGLINGER - EB
INVOICE:19L3-146H-R6RP										
3775450	2509043	05/19/2025		061325		418.55	06/13/2025	INV	APP	BCHS SPED SUPPLIES AND EQUIPME
INVOICE:19QR-G73C-GFQT										
3775916	2508204	04/28/2025		061325		216.67	06/13/2025	INV	APP	GES-Market Day - Kirk/Johnson
INVOICE:1C7N-7DCD-XDXF										
3775452	2508552	05/19/2025		061325		16.99	06/13/2025	INV	APP	EES-3RD GRADE FINAL ORDER 24-2
INVOICE:1C7X-KJNQ-GD7N										
3775456	2508801	05/19/2025		061325		80.93	06/13/2025	INV	APP	EES-SUPPLY ORDER BULLETIN BOAR
INVOICE:1C7X-KJNQ-HDF9										
3775701	2508907	05/26/2025		061325		93.82	06/13/2025	INV	APP	BCHS FACS EQUIP AND SUPPLIES C
INVOICE:1CF9-WTHK-34D9										
3775785	2508947	05/19/2025		061325		212.64	06/13/2025	INV	APP	CEMS- Kleenex Professional Fa
INVOICE:1CKX-NHPY-GC6K										
3775459	2508989	05/19/2025		061325		32.99	06/13/2025	INV	APP	GES-Sharpener - Harwell
INVOICE:1CKX-NHPY-GHGV										
3776421	2507454	03/24/2025		061325		135.86	06/13/2025	INV	APP	CES-SUPPLIES
INVOICE:1CLT-WLDG-YCRT										
3775397	2508399	05/05/2025		061325		61.23	06/13/2025	INV	APP	RHS-Science Classroom Lab Supp
INVOICE:1CTP-QQFT-T4FJ										
3775800	2508144	04/28/2025		061325		34.23	06/13/2025	INV	APP	STAY INTERVIEW ITEMS-HR
INVOICE:1CVY-DMNY-3QW4										
3775674	2508863	05/12/2025		061325		63.06	06/13/2025	INV	APP	SUPPLIES/RUSSELL-CES
INVOICE:1CWH-JFJL-3DTV										
3777185	2507602	03/31/2025		061325		175.99	06/02/2025	INV	APP	TRAN-OFFICE FURNITURE
INVOICE:1CYP-GDJ3-DPQH										
3776547	2507104	05/26/2025		061325		37.02	06/02/2025	INV	APP	BCHS INTRUCTIONAL COACH BOOKS
INVOICE:1D1F-FPFK-1RTK										
3776151	2509218	06/02/2025		061325		122.87	06/13/2025	INV	APP	SES-Items for transition group
INVOICE:1DJ3-KFGD-1PQ9										
3776152	2509217	06/02/2025		061325		150.90	06/13/2025	INV	APP	GES-books for anxious generati
INVOICE:1DJ3-KFGD-33HG										
3776349	2506764	03/03/2025		061325		321.51	06/13/2025	INV	APP	Drama - Play Costume Items-RH
INVOICE:1DML-WLK6-3J3V										
3774976	2508275	04/28/2025		061325		647.53	06/13/2025	INV	APP	THIRD GRADE SUPPLY ORDER-EES
INVOICE:1DRV-TC6Y-WJRJ										
3775714	2509045	05/26/2025		061325		45.98	06/13/2025	INV	APP	SPED-McCloud - name stamps

BOONE COUNTY BOARD OF EDUCATION

JUNE 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1F9L-L3WX-3F4C										
3775138	2507242	03/24/2025		061325		29.73	06/13/2025	INV	APP	D. NORMAN CLASSROOM SUPPLIES-B
INVOICE:1FMM-FNW9-WPXC										
3775216	2507661	03/31/2025		061325		173.98	06/13/2025	INV	APP	CES-TV
INVOICE:1FN6-3WFV-4FRR										
3775829	2507990	05/05/2025		061325		-57.98	05/05/2025	CRM	APP	CR-BCHS JR SR PROM DECORATIONS
INVOICE:1GGG-66FT-QT3F										
3775166	2508278	04/28/2025		061325		365.48	06/13/2025	INV	APP	FES-MISCELLANEOUS SUPPLIES SPE
INVOICE:1GJT-6WTX-Y3GK										
3775693	2509163	05/26/2025		061325		559.60	06/13/2025	INV	APP	RCHS-ACT Prep books and Mental
INVOICE:1GPM-3RT4-1NQ3										
3775694	2509140	05/26/2025		061325		709.88	06/13/2025	INV	APP	CEMS- Crayola Broad Line Marke
INVOICE:1GPM-3RT4-3Y31										
3775413	2508173	05/05/2025		061325		47.60	06/13/2025	INV	APP	DECA Vending Machine Supplies-
INVOICE:1GTF-91Y6-RVT7										
3775455	2509052	05/19/2025		061325		18.99	06/13/2025	INV	APP	ORIGAMI REORDER (LONGLAND) KES
INVOICE:1H1J-YQTW-JH99										
3775491	2508987	05/19/2025		061325		63.24	06/13/2025	INV	APP	BMS-LINED PAPER
INVOICE:1H1J-YQTW-JHVX										
3775695	2509155	05/26/2025		061325		77.95	06/13/2025	INV	APP	CES-SUPPLIES SUMMER READING AN
INVOICE:1H4K-RVQH-3QCG										
3774979	2508233	05/12/2025		061325		79.96	06/13/2025	INV	APP	Supplies - Harney-GES
INVOICE:1HC6-LTLX-1F9C										
3775422	2508603	05/12/2025		061325		125.61	06/13/2025	INV	APP	FAR SUPPLIES (APPLEBY) KES
INVOICE:1HCH-16RW-1RKF										
3775831	2508986	05/26/2025		061325		39.99	06/13/2025	INV	APP	END OF YEAR PTSO-EES
INVOICE:1HCR-TX9V-1YHR										
3775697	2509174	05/26/2025		061325		341.49	06/13/2025	INV	APP	OES-books for Anxious Generati
INVOICE:1HCW-47NM-33YX										
3775705	2509050	05/26/2025		061325		89.98	06/13/2025	INV	APP	SCES CLEMONS PRESCHOOL
INVOICE:1HCW-47NM-46HW										
3774973	2508552	05/05/2025		061325		61.50	06/13/2025	INV	APP	3RD GRADE FINAL ORDER 24-25-EE
INVOICE:1HDK-WVXK-RNVN										
3774967	2508659	05/12/2025		061325		348.43	06/13/2025	INV	APP	EES-KINDERGARTEN FINAL ORDER
INVOICE:1HLC-TDKD-1WTJ										
3774828	2508736	05/12/2025		061325		14.99	06/13/2025	INV	APP	GES-Supplies - Gaugler
INVOICE:1HLC-TDKD-3X1Y										
3774823	2508500	05/05/2025		061325		140.00	06/13/2025	INV	APP	CES-SUPPLIES/FAEHR
INVOICE:1HM1-F61Y-RG3N										
3775952	2508930	05/19/2025		061325		36.45	06/13/2025	INV	APP	LES-AMAZON CLINIC
INVOICE:1HRW-WKR9-G9RN										
3775830	2508986	05/19/2025		061325		327.24	06/13/2025	INV	APP	END OF YEAR PTSO-EES
INVOICE:1HRW-WKR9-GKG6										
3775493	2508558	05/05/2025		061325		279.87	06/13/2025	INV	APP	FIDGETS AND CALMING TOOLS-OMS
INVOICE:1JC4-PFLD-QHLV										
3775217	2508532	05/05/2025		061325		33.49	06/13/2025	INV	APP	CES-SUPPLIES/FAR
INVOICE:1JC4-PFLD-QK1W										
3777186	2507864	04/07/2025		061325		403.76	06/02/2025	INV	APP	TRAN-OFFICE FURNITURE
INVOICE:1JDW-TMRH-3GN7										
3774981	2508556	05/12/2025		061325		122.51	06/13/2025	INV	APP	Market Day - Johnson-GES
INVOICE:1JQW-HVHG-436W										
3775382	2508762	05/12/2025		061325		25.74	06/13/2025	INV	APP	CEMS- Supmedic Medical Nitril
INVOICE:1JTY-V1JN-3PML										
3775531	2508816	05/12/2025		061325		230.70	06/13/2025	INV	APP	Peer Student Arts Theater Perf
INVOICE:1JTY-V1NJ-43KC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3775090	2508737	05/12/2025		061325		92.28	06/13/2025	INV	APP	CES-SUPPLIES/G. WILLIAMS
INVOICE:1JXM-M49P-3CHL										
3775791	2509073	05/19/2025		061325		56.96	06/13/2025	INV	APP	OES-FRONT OFFICE NEEDS
INVOICE:1JXN-CPXR-GHRL										
3775526	2508991	05/19/2025		061325		53.76	06/13/2025	INV	APP	CES-SUPPLIES/HEDRICK
INVOICE:1JXN-CPXR-GW99										
3775083	2508664	05/12/2025		061325		159.16	06/13/2025	INV	APP	RHS-Teacher Appreciation Week
INVOICE:1K43-9FLC-3TM4										
3776188	2507552	03/31/2025		061325		138.23	06/13/2025	INV	APP	CES-SUPPLIES
INVOICE:1K4C-HP6P-DTN1										
3775454	2508661	05/12/2025		061325		14.38	06/13/2025	INV	APP	STUDENT SUPPLIES ROOM 10 (RANS
INVOICE:1KKK-LMT3-41LD										
3775423	2508691	05/12/2025		061325		122.49	06/13/2025	INV	APP	5TH GRADE STUDENT USE (BARONE/
INVOICE:1KKK-LMT3-43VP										
3775428	2509057	05/19/2025		061325		773.25	06/13/2025	INV	APP	LES-AMAZON gloves for classroo
INVOICE:1KKR-YNK1-G1M6										
3775790	2509069	05/19/2025		061325		160.70	06/13/2025	INV	APP	OES-FRONT OFFICE NEEDS
INVOICE:1KKR-YNK1-G444										
3774971	2508441	05/05/2025		061325		111.65	06/13/2025	INV	APP	TESTING MINTS AND 5TH GRADE PR
INVOICE:1KNC-VYXK-TFQK										
3775574	2508635	05/12/2025		061325		214.40	06/13/2025	INV	APP	FRONT OFFICE NEEDS-OES
INVOICE:1KW3-7DW1-3DKV										
3775796	2508943	05/19/2025		061325		47.98	06/13/2025	INV	APP	RHS-Library Book
INVOICE:1KW7-YGXH-HXNW										
3775672	2508808	05/19/2025		061325		48.57	06/13/2025	INV	APP	SUPPLIES/RENAKER-CES
INVOICE:1KYM-TWCX-FNNJ										
3775490	2508932	05/19/2025		061325		71.84	06/13/2025	INV	APP	BMS-DECORATIONS FOR CELEBRATIO
INVOICE:1KYM-TWCX-G1QV										
3775463	2508660	05/19/2025		061325		40.99	06/13/2025	INV	APP	STUDENT AWARDS (GUTZWILLER) KE
INVOICE:1LD4-NC94-HP61										
3775749	2508662	05/19/2025		061325		38.97	06/13/2025	INV	APP	RHS-Unified Sports Graduation
INVOICE:1LMY-HFQH-G7QW										
3775675	2508863	05/19/2025		061325		47.99	06/13/2025	INV	APP	SUPPLIES/RUSSELL-CES
INVOICE:1LMY-HFQH-H167										
3776423	2508964	05/19/2025		061325		126.56	06/13/2025	INV	APP	CES-LAMINATION
INVOICE:1LMY-HFQH-H4YG										
3775698	2509141	05/26/2025		061325		564.93	06/13/2025	INV	APP	FES-CLOTHING AND ITEMS FOR THE
INVOICE:1LQD-JTT9-3DRC										
3775210	2508875	05/19/2025		061325		21.45	06/13/2025	INV	APP	FRC Advisory Council Thank you
INVOICE:1LX3-KRVT-FVCC										
3775935	2508900	05/19/2025		061325		231.92	06/13/2025	INV	APP	LES-AMAZON
INVOICE:1LX3-KRVT-FVT6										
3775794	2508890	05/19/2025		061325		7.99	06/13/2025	INV	APP	YES-TECHNOLOGY SUPPLIES
INVOICE:1LX3-KRVT-FYFY										
3774982	2508238	04/28/2025		061325		303.65	06/13/2025	INV	APP	AMAZON BOOHER-LES
INVOICE:1LYF-KGFY-X77R										
3777188		04/21/2025		061325		-5,049.00	04/21/2025	CRM	APP	CR-DIST MEMBERSHIP FEE
INVOICE:1LYM-Q7XW-TFKL										
3776241	2509014	06/02/2025		061325		-80.74	06/13/2025	CRM	APP	GT OFFICE SUPPLIELSS
INVOICE:1M37-R1NX-1HCK										
3776239	2509173	06/02/2025		061325		320.16	06/13/2025	INV	APP	GES-flashcards for summer math
INVOICE:1M37-R1NX-37QQ										
3775934	2508847	05/12/2025		061325		379.00	06/13/2025	INV	APP	RCHS-WIRELESS MICROPHONES SYST
INVOICE:1M9G-DFYJ-3LVY										
3775421	2508422	05/12/2025		061325		9.87	06/13/2025	INV	APP	CLASSROOM ACTIVITY 5TH GRADE (

BOONE COUNTY BOARD OF EDUCATION

JUNE 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1M9G-DFYJ-3PKK										
3775798	2508767	05/12/2025		061325		17.16	06/13/2025	INV	APP	FAR NEEDS - MARINACCI - NURSE-
INVOICE:1M9G-DFYJ-3QMD										
3775092	2508647	05/12/2025		061325		82.01	06/13/2025	INV	APP	CES-SUPPLIES/MCBREEN
INVOICE:1M9K-NM3M-3DQ6										
3775262	2508749	05/12/2025		061325		47.99	06/13/2025	INV	APP	CHAIRS-CMS
INVOICE:1M9K-NM3M-3FP7										
3776420	2503475	10/14/2024		061325		63.58	06/13/2025	INV	APP	FM - Parts for Welder per Larr
INVOICE:1MCF-99TX-9KFV										
3775669	2508993	05/19/2025		061325		59.77	06/13/2025	INV	APP	CES-SUPPLIES/HEDRICK
INVOICE:1MCG-TPJ4-HMKT										
3775494	2508803	05/19/2025		061325		259.68	06/13/2025	INV	APP	GARDEN SUPPLIES~ SWEEP-BMS
INVOICE:1MCG-TPJ4-J4YD										
3775513	2508825	05/19/2025		061325		41.43	06/13/2025	INV	APP	MH ROOM SUPPLIES-YES
INVOICE:1MFY-MGFJ-JKJR										
3775412	2508173	04/28/2025		061325		950.68	06/13/2025	INV	APP	DECA Vending Machine Supplies-
INVOICE:1MGW-JGLJ-VVM7										
3775885	2507254	03/24/2025		061325		325.81	06/13/2025	INV	APP	FCS Early Lifespan Development
INVOICE:1MJT-JYGP-YQ6K										
3775219	2509026	05/19/2025		061325		479.94	06/13/2025	INV	APP	CMS-3D PENS AND SUPPLIES-PATRI
INVOICE:1MLD-7N7J-FMH7										
3775700	2509055	05/19/2025		061325		116.46	06/13/2025	INV	APP	pre school supplies(144.45)-SE
INVOICE:1MLK-LW4N-GM6H										
3775208	2508876	05/19/2025		061325		60.00	06/13/2025	INV	APP	5th Grade Girls MS Group-TES
INVOICE:1MLK-LW4N-H1TL										
3775702	2508907	05/19/2025		061325		1,281.17	06/13/2025	INV	APP	BCHS FACS EQUIP AND SUPPLIES C
INVOICE:1MT4-7JM4-FQ9V										
3775884	2507254	03/31/2025		061325		27.98	06/13/2025	INV	APP	FCS Early Lifespan Development
INVOICE:1MX4-LJ46-GLN1										
3775489	2508596	05/12/2025		061325		727.82	06/13/2025	INV	APP	OMS-HYGIENE KITS
INVOICE:1MXL-KY4D-1PJY										
3774966	2508805	05/12/2025		061325		195.80	06/13/2025	INV	APP	CMS-CALCULATORS-JAMES BREWER
INVOICE:1MXL-KY4D-3VFY										
3775424	2508693	05/12/2025		061325		381.32	06/13/2025	INV	APP	PE SUPPLIES (HOOPER) KES
INVOICE:1MXL-KY4D-3VGW										
3775137	2508101	04/28/2025		061325		41.91	06/13/2025	INV	APP	CES-SUPPLIES DINO SCIENCE SUM
INVOICE:1N7Y-H3JP-XCTW										
3775783	2509111	05/19/2025		061325		37.49	06/13/2025	INV	APP	Screw Driver Eric Funk
INVOICE:1NC9-1CHH-G9TM										
3775793	2508850	05/19/2025		061325		67.36	06/13/2025	INV	APP	OMS-BOOK FOR ADMIN
INVOICE:1NC9-1CHH-H3L7										
3776189	2508815	05/19/2025		061325		179.61	06/13/2025	INV	APP	SUPPLIES/FAUCHET/WILDE/WHARTON
INVOICE:1NC9-1CHH-HG7N										
3774980	2508556	05/05/2025		061325		332.34	06/13/2025	INV	APP	Market Day - Johnson-GES
INVOICE:1NCP-6P11-QPFK										
3775139	2507242	03/17/2025		061325		75.44	06/13/2025	INV	APP	D. NORMAN CLASSROOM SUPPLIES-B
INVOICE:1NCW-DTJK-493R										
3774963	2508688	05/12/2025		061325		70.77	06/13/2025	INV	APP	MES-5TH GRD/KINDER PROMOTION/F
INVOICE:1NHY-R1QK-1MXN										
3775379	2508636	05/12/2025		061325		60.92	06/13/2025	INV	APP	SES-FAR supplies(60.92)
INVOICE:1NHY-R1QK-43JY										
3775406	2508848	05/19/2025		061325		527.34	06/13/2025	INV	APP	SCES-INCENTIVES FOR END OF YEA
INVOICE:1NKX-DJCK-GH19										
3775458	2508933	05/19/2025		061325		379.26	06/13/2025	INV	APP	GES-Supplies - Harwell
INVOICE:1NKX-DJCK-HHFJ										

BOONE COUNTY BOARD OF EDUCATION

JUNE 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3776236	2509128	06/02/2025		061325		15.88	06/13/2025	INV	APP	Household items for students a
INVOICE:1NMD-Y6V7-3CMG										
3774977	2508275	05/05/2025		061325		296.17	06/13/2025	INV	APP	THIRD GRADE SUPPLY ORDER-EES
INVOICE:1NXC-CDKF-RKTH										
3776148	2509192	06/02/2025		061325		294.50	06/13/2025	INV	APP	LSS-TITLE I INTERVENTION RESOU
INVOICE:1NYW-VDRL-34DQ										
3775728	2509077	05/26/2025		061325		29.85	06/13/2025	INV	APP	Raffle basket itemS 5th Grade
INVOICE:1P6X-KRLV-3HNN										
3776150	2509214	06/02/2025		061325		122.95	06/13/2025	INV	APP	CMS-PARENT BASKET - 6TH GRADE
INVOICE:1P9V-WCJQ-1YP4										
3775530	2508935	05/19/2025		061325		32.55	06/13/2025	INV	APP	RHS-English Classroom Novels
INVOICE:1P9W-J3WM-HCLK										
3775389	2509042	05/19/2025		061325		144.41	06/13/2025	INV	APP	SCES AUTISM ROOM ORDER
INVOICE:1P9W-J3WM-J7T1										
3775390	2508877	05/19/2025		061325		75.96	06/13/2025	INV	APP	Maisch class supplies(147.81)-
INVOICE:1PJX-1XCT-HYP6										
3775391	2508877	05/12/2025		061325		68.26	06/13/2025	INV	APP	Maisch class supplies(147.81)-
INVOICE:1PLV-6KG7-3KPR										
3775093	2508646	05/12/2025		061325		215.92	06/13/2025	INV	APP	CES-SUPPLIES/CREECH
INVOICE:1PPH-19YN-43R1										
3775213	2508637	05/12/2025		061325		18.99	06/13/2025	INV	APP	STEM club supplies for OMS
INVOICE:1PPH-19YN-46P4										
3776548	2507104	03/17/2025		061325		192.36	06/02/2025	INV	APP	BCHS INTRUCTIONAL COACH BOOKS
INVOICE:1PVG-V19X-3CCG										
3775484	2507573	04/07/2025		061325		55.60	06/13/2025	INV	APP	ITEMS FOR PIRATE READING NIGHT
INVOICE:1PWT-MTMJ-1WQR										
3776242	2509014	05/19/2025		061325		35.53	06/13/2025	INV	APP	GT OFFICE SUPPLIELSS
INVOICE:1Q1C-MR16-HKR4										
3776237	2509128	05/26/2025		061325		244.91	06/13/2025	INV	APP	Household items for students a
INVOICE:1Q3R-QJ1G-3114										
3776428	2508806	05/26/2025		061325		-278.99	06/13/2025	CRM	APP	Speaker - Reed-GES
INVOICE:1Q3R-QJ1G-3CKT										
3776347	2508804	05/26/2025		061325		53.12	06/13/2025	INV	APP	ALLY STICKERS-JAMES BREWER-CMS
INVOICE:1Q7L-HQHK-313G										
3776293	2509154	05/26/2025		061325		151.87	06/13/2025	INV	APP	Incentive for Students - K SMI
INVOICE:1Q7L-HQHK-47YC										
3775453	2508661	05/19/2025		061325		27.93	06/13/2025	INV	APP	STUDENT SUPPLIES ROOM 10 (RANS
INVOICE:1QCT-RPFM-GPPR										
3775218	2508826	05/19/2025		061325		125.90	06/13/2025	INV	APP	RCHS-USB C SD CARD READERS MAC
INVOICE:1QCT-RPFM-GYV6										
3775209	2508876	05/12/2025		061325		26.36	06/13/2025	INV	APP	5th Grade Girls MS Group-TES
INVOICE:1QGR-GTGC-3TVP										
3774972	2508552	05/12/2025		061325		129.79	06/13/2025	INV	APP	3RD GRADE FINAL ORDER 24-25-EE
INVOICE:1QGR-GTGC-3VWL										
3775094	2508445	05/05/2025		061325		182.82	06/13/2025	INV	APP	LIBRARY NEEDS - BISIG - MEDIA
INVOICE:1QHW-Q1RV-RLLL										
3776155	2509035	05/19/2025		061325		683.65	06/13/2025	INV	APP	BOOKS FOR SUMMER READING-FES
INVOICE:1QLY-G764-HTVN										
3775512	2508734	05/12/2025		061325		159.77	06/13/2025	INV	APP	FES-KINDERGARTEN ACTIVITY
INVOICE:1QN9-M7XQ-33WX										
3774983	2508238	05/12/2025		061325		18.99	06/13/2025	INV	APP	AMAZON BOOHER-LES
INVOICE:1QN9-M7XQ-37ND										
3775091	2508648	05/12/2025		061325		131.18	06/13/2025	INV	APP	CES-SUPPLIES/HORNER
INVOICE:1QN9-M7XQ-3W6N										
3775744	2509092	05/26/2025		061325		111.97	06/13/2025	INV	APP	LES-AMAZON TIPPITT

BOONE COUNTY BOARD OF EDUCATION

JUNE 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1R6R-3ML3-3TKK										
3775496	2507620	03/31/2025		061325		73.17	06/13/2025	INV	APP	District Robotics team-IG
INVOICE:1R9G-TV9W-46P3										
3775573	2508635	05/19/2025		061325		-13.58	06/13/2025	CRM	APP	FRONT OFFICE NEEDS-OES
INVOICE:1RHJ-J3FX-F4T3										
3775802	2508849	05/19/2025		061325		321.53	06/13/2025	INV	APP	SUPPLIES-CES
INVOICE:1RHJ-J3FX-F74H										
3775797	2508767	05/19/2025		061325		12.83	06/13/2025	INV	APP	FAR NEEDS - MARINACCI - NURSE-
INVOICE:1RHJ-J3FX-FMHF										
3775668	2508860	05/19/2025		061325		70.62	06/13/2025	INV	APP	RCHS-PE EQUIPMENT/CLASSROOM SU
INVOICE:1RHJ-J3FX-FW3T										
3775529	2508811	05/19/2025		061325		53.75	06/13/2025	INV	APP	SUPPLIES/THOMSON-CES
INVOICE:1RHJ-J3FX-FXRD										
3775514	2508825	05/12/2025		061325		53.66	06/13/2025	INV	APP	MH ROOM SUPPLIES-YES
INVOICE:1RP1-4THC-3KNY										
3775833	2507122	03/17/2025		061325		391.80	06/13/2025	INV	APP	ITEMS FOR PLTW CLASS-RAJ
INVOICE:1RQ3-HDTP-1WYK										
3775460	2508817	05/12/2025		061325		96.57	06/13/2025	INV	APP	TEACHER NEEDS - MESSMER - 3RD
INVOICE:1T76-CTTR-1XFK										
3776190	2508815	05/12/2025		061325		52.80	06/13/2025	INV	APP	SUPPLIES/FAUCHET/WILDE/WHARTON
INVOICE:1T9T-1T6P-3HQF										
3775211	2508875	05/12/2025		061325		101.18	06/13/2025	INV	APP	FRC Advisory Council Thank you
INVOICE:1T9T-1T6P-3RLF										
3775936	2508521	05/19/2025		061325		56.98	06/13/2025	INV	APP	Kelly Hester-CHS
INVOICE:1T9V-Q1WM-FT4K										
3775782	2508955	05/19/2025		061325		165.47	06/13/2025	INV	APP	Supplies for Tech
INVOICE:1T9V-Q1WM-G67X										
3775097	2508324	05/05/2025		061325		38.73	06/13/2025	INV	APP	TEACHER NEEDS - COOK - 2ND GRA
INVOICE:1TFL-KJFH-T31R										
3776294	2509154	06/02/2025		061325		46.46	06/13/2025	INV	APP	Incentive for Students - K SMI
INVOICE:1TNK-D1M6-1T3N										
3775528	2508811	05/12/2025		061325		60.56	06/13/2025	INV	APP	SUPPLIES/THOMSON-CES
INVOICE:1TPK-YPLV-3N4W										
3776350	2506764	03/10/2025		061325		100.85	06/13/2025	INV	APP	Drama - Play Costume Items-RH
INVOICE:1TYV-FGTV-XQ64										
3776238	2509227	06/02/2025		061325		316.89	06/13/2025	INV	APP	BES-The Anxious Generation Boo
INVOICE:1v4x-kdxn-3cv9										
3775084	2508571	05/12/2025		061325		154.36	06/13/2025	INV	APP	RHS-Student Council Supplies
INVOICE:1V74-1NMH-3R43										
3774827	2508802	05/12/2025		061325		85.31	06/13/2025	INV	APP	LES-AMAZON DUELL
INVOICE:1V74-QNMH-3CV1										
3774974	2508276	04/28/2025		061325		261.53	06/13/2025	INV	APP	3rd Grade End of Year Celebrat
INVOICE:1VC9-NYPV-WT74										
3776429	2508806	05/19/2025		061325		278.99	06/13/2025	INV	APP	Speaker - Reed-GES
INVOICE:1VMV-X36Y-H3CN										
3775533	2508577	05/12/2025		061325		121.31	06/13/2025	INV	APP	TEACHER NEEDS - MAGLINGER - EB
INVOICE:1VN4-4D6K-3XKL										
3775377	2508781	05/12/2025		061325		42.99	06/13/2025	INV	APP	OESLIBRARY NEEDS - BISIG - LIB
INVOICE:1W6J-7D9X-1HGD										
3775462	2508660	05/12/2025		061325		138.31	06/13/2025	INV	APP	STUDENT AWARDS (GUTZWILLER) KE
INVOICE:1W6J-7D9X-1JX6										
3775938	2508521	05/05/2025		061325		159.72	06/13/2025	INV	APP	Kelly Hester-CHS
INVOICE:1WHL-Q7P4-RLND										
3775653	2508531	05/05/2025		061325		150.08	06/13/2025	INV	APP	SUPPLIES-CES
INVOICE:1WHL-Q7P4-RM96										

BOONE COUNTY BOARD OF EDUCATION

JUNE 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3775649	2508605	05/12/2025		061325		62.74	06/13/2025	INV	APP	GES-Supplies - Smith
INVOICE:1WLD-QRVM-3QCX										
3774829	2508570	05/12/2025		061325		84.61	06/13/2025	INV	APP	GES-Supplies - Pieper
INVOICE:1WLD-QRVM-3T1F										
3775380	2508689	05/12/2025		061325		22.97	06/13/2025	INV	APP	BMS-CHROMEBOOK NEEDS
INVOICE:1WLK-1NR4-1N3L										
3775096	2508324	04/28/2025		061325		140.83	06/13/2025	INV	APP	TEACHER NEEDS - COOK - 2ND GRA
INVOICE:1WND-XVF9-XDKR										
3775832	2507122	03/24/2025		061325		801.71	06/13/2025	INV	APP	ITEMS FOR PLTW CLASS-RAJ
INVOICE:1WP9-TJDM-1Q1M										
3775788	2508906	05/19/2025		061325		888.03	06/13/2025	INV	APP	MES-SHELVING FOR RECORDS ROOM
INVOICE:1WR1-YTLH-JFRK										
3775089	2508738	05/12/2025		061325		167.63	06/13/2025	INV	APP	CES-SUPPLIES/STEPHENSON
INVOICE:1WRC-YCNV-1RFM										
3775696	2509131	05/26/2025		061325		229.44	06/13/2025	INV	APP	CMS-FAMILY SUPPORT ITEMS
INVOICE:1WRN-LDMY-1R99										
3775145	2507193	03/17/2025		061325		118.16	06/13/2025	INV	APP	OMS-STEM CLUB SUPPLIES - BILL
INVOICE:1WV9-4L3C-41CK										
3776425	2509147	05/26/2025		061325		60.31	06/13/2025	INV	APP	RCHS - Light Bulbs Needed for
INVOICE:1WVL-PQTC-3V4V										
3775801	2508849	05/12/2025		061325		54.12	06/13/2025	INV	APP	SUPPLIES-CES
INVOICE:1X1D-LQVD-3MCT										
3776290	2508662	06/02/2025		061325		38.97	06/13/2025	INV	APP	RHS-Unified Sports Graduation
INVOICE:1X1F-MFLC-1P7V										
3776227	2509216	06/02/2025		061325		60.93	06/13/2025	INV	APP	CMS-STUDENT ACTIVITIES
INVOICE:1X1F-MFLC-3CP6										
3775729	2509077	05/19/2025		061325		70.14	06/13/2025	INV	APP	Raffle basket itemS 5th Grade
INVOICE:1X9Q-D3HM-HDPH										
3775795	2508988	05/19/2025		061325		254.98	06/13/2025	INV	APP	BCHS PAINT SPRAYER AND WAND SB
INVOICE:1X9Q-D3HM-HVCR										
3775789	2508893	05/19/2025		061325		57.52	06/13/2025	INV	APP	OES-FRONT OFFICE NEEDS
INVOICE:1X9Y-K7VR-FXDW										
3775527	2508809	05/19/2025		061325		72.28	06/13/2025	INV	APP	CES-SUPPLIES/L. TURNER
INVOICE:1X9Y-K7VR-G3PW										
3775594	2508870	05/19/2025		061325		97.86	05/21/2025	INV	APP	CES-SUPPLIES/HORNER
INVOICE:1X9Y-K7VR-G9VG										
3775461	2508817	05/19/2025		061325		37.95	06/13/2025	INV	APP	TEACHER NEEDS - MESSMER - 3RD
INVOICE:1X9Y-K7VR-GCCL										
3775524	2508525	05/19/2025		061325		21.08	06/13/2025	INV	APP	GES/Curry - name stamp
INVOICE:1XNL-6YNT-FVXM										
3775706	2509050	05/19/2025		061325		39.99	06/13/2025	INV	APP	SCES CLEMONS PRESCHOOL
INVOICE:1XNL-6YNT-GFTC										
3775088	2508739	05/12/2025		061325		270.35	06/13/2025	INV	APP	CES-SUPPLIES/HARRIS
INVOICE:1XNQ-9X13-39P3										
3776496	2507714	03/31/2025		061325		264.99	06/13/2025	INV	APP	AMAZON GREENWALD ART ROOM-LES
INVOICE:1XRR-7QFC-FRHM										
3775732	2509057	05/26/2025		061325		28.81	06/13/2025	INV	APP	LES-AMAZON gloves for classroo
INVOICE:1XT6-WFJ4-1RKH										
3774825	2508594	05/12/2025		061325		269.95	06/13/2025	INV	APP	BCHS BILLABLE ATHLETIC ADMIN C
INVOICE:1XWD-4CCW-1YWJ										
3775786	2508939	05/19/2025		061325		130.81	06/13/2025	INV	APP	CES-SUPPLIES
INVOICE:1Y1Q-1CMM-G41J										
3775532	2508816	05/19/2025		061325		111.46	06/13/2025	INV	APP	Peer Student Arts Theater Perf
INVOICE:1Y1Q-1CMM-GKFG										
3775492	2508558	05/12/2025		061325		259.37	06/13/2025	INV	APP	FIDGETS AND CALMING TOOLS-OMS

JUNE 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1Y4C-LCCX-3GDT										
3775302	2508869	05/19/2025		061325		29.97	06/13/2025	INV	APP	FES-KINDERGARTEN ACTIVITY
INVOICE:1YJP-1V14-HG71										
						43,097.48				
1460 AMERICAN BUS & ACCESSORIES,INC										
3775715	2500224	05/12/2025		061325		-257.87	05/12/2025	CRM	APP	CR-REPAIR PARTS
INVOICE:CM000327										
3775765	2500224	05/22/2025		061325		97.20	06/13/2025	INV	APP	REPAIR PARTS
INVOICE:INV006344										
3775767	2500224	05/22/2025		061325		197.40	06/13/2025	INV	APP	REPAIR PARTS
INVOICE:INV006345										
3775768	2500224	05/22/2025		061325		122.55	06/13/2025	INV	APP	REPAIR PARTS
INVOICE:INV006346										
3776354	2500224	05/23/2025		061325		1,365.76	06/13/2025	INV	APP	REPAIR PARTS
INVOICE:INV006363										
3776355	2500224	05/30/2025		061325		314.72	06/13/2025	INV	APP	REPAIR PARTS
INVOICE:INV006448										
3776356	2500224	05/30/2025		061325		36.52	06/13/2025	INV	APP	REPAIR PARTS
INVOICE:INV006456										
3776357	2500224	06/02/2025		061325		284.88	06/13/2025	INV	APP	REPAIR PARTS
INVOICE:INV006471										
						2,161.16				
55812 AMERICAN LEGACY THEATRE (501)C3										
3776549	2508542	04/23/2025		061325		1,687.50	06/02/2025	INV	APP	BCHS SBDM THEATRE PERFORMER
INVOICE:2W73-C85Z-W54V										
1690 AMERICAN SOUND & ELECTRONICS										
3775596		05/13/2025		061325		442.59	05/21/2025	INV	APP	BCHS-PRESSBOX JACK WO# 9671591
INVOICE:18006										
51102 AMPLIFY EDUCATION INC										
3775506	2508622	05/07/2025		061325		635.69	06/13/2025	INV	APP	YES-CKLA GRADE 4 REPLACEMENT B
INVOICE:INV-354592										
3776664	2509168	05/30/2025		061325		6,400.00	06/02/2025	INV	APP	NHES ON SITE PL TRAINING
INVOICE:inv-362073										
						7,035.69				
55001 ANATOMAGE INC										
3776442	2508858	05/23/2025		061325		115,215.00	06/13/2025	INV	APP	BCHS ANATOMAGE TABLE FOR BIOME
INVOICE:INV_71807										
55676 ANDYMARK, INC.										
3775498	2506238	02/14/2025		061325		307.26	06/13/2025	INV	APP	IG-District Robotic Team Supp
INVOICE:E9D55MC										
2280 APPLE COMPUTER INC.										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3775508	2508512	05/19/2025		061325E		329.00	06/13/2025	INV	APP	SPED-South - iPad
INVOICE:MB73420439										
3775510	2508510	05/19/2025		061325E		329.00	06/13/2025	INV	APP	SPED-South - iPad
INVOICE:MB73420440										
3775509	2508511	05/19/2025		061325E		329.00	06/13/2025	INV	APP	SPED-South - ipad
INVOICE:MB73420441										
3775507	2508513	05/19/2025		061325E		329.00	06/13/2025	INV	APP	SPED-South - iPad
INVOICE:MB73505661										
3775566	2508450	05/21/2025		061325E		449.00	06/13/2025	INV	APP	SPED-South - iPad mini
INVOICE:MB73906989										
3775931	2508837	05/28/2025		061325E		329.00	06/13/2025	INV	APP	SPED-South - iPad
INVOICE:MB75079583										
						2,094.00				
50996 BECKY ARAGON										
3776519		06/04/2025		061325E		35.70	06/13/2025	INV	APP	MILEAGE/MAY
INVOICE:052725										
55537 ASSUREDPARTNERS CAPITAL INC (C)										
3775220		04/29/2025		061325		208.69	06/13/2025	INV	APP	K.NOONANINTERIM TREASURER BOND
INVOICE:324758										
2770 ATTAINMENT COMPANY INC										
3775754	2509027	05/16/2025		061325		2,194.50	06/13/2025	INV	APP	RCHS-SEE ATTACHED LIST
INVOICE:390769A										
44469 B & H VIDEO INC										
3776483	2507949	04/21/2025		061325		557.52	06/13/2025	INV	APP	BCHS 3D PRINTER FILAMENT FOR C
INVOICE:233394386										
3776484	2508828	05/13/2025		061325		5,991.00	06/13/2025	INV	APP	BCHS POSTER PRINTER INK AND PA
INVOICE:234124081										
3776485	2508828	05/14/2025		061325		5,370.29	06/13/2025	INV	APP	BCHS POSTER PRINTER INK AND PA
INVOICE:234155029										
3776084	2508818	05/15/2025		061325		133.14	06/13/2025	INV	APP	RCHS-ULANZI TRIPODS
INVOICE:234171268										
3775893	2509100	05/20/2025		061325		3,932.56	06/13/2025	INV	APP	RHS-Business Classroom Items
INVOICE:234292897										
3776180	2508852	05/21/2025		061325		711.72	06/13/2025	INV	APP	RCHS-DIGITAL WIRELESS HANDHELD
INVOICE:234333651										
						16,696.23				
53706 JILL BAIRD										
3775867		05/28/2025		061325E		8.40	06/13/2025	INV	APP	MILEAGE/APR-MAY
INVOICE:050525										
3360 BARNES & NOBLE BOOKSELLERS INC										
3775552	2506722	05/23/2025		061325		240.00	06/13/2025	INV	APP	YES-STUDENT ACTIVITY - ANXIETY
INVOICE:1713721-513708649										
3776351	2508966	05/14/2025		061325		71.59	05/26/2025	INV	APP	RHS-Social Studies Supplies/Su

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INVOICE:4645013										
						311.59				
52588 DESHAE BARNHORST										
3776490		06/04/2025		061325E		122.14	06/13/2025	INV	APP	MILEAGE/JUN
INVOICE:060325										
55844 ALISON BAYNUM										
3775881		05/28/2025		061325E		113.03	06/13/2025	INV	APP	REIMB-CDL
INVOICE:051625										
55843 DAWN BECHTOLD										
3775880		05/28/2025		061325E		5.04	06/13/2025	INV	APP	MILEAGE/MAY
INVOICE:051625										
3776068		06/02/2025		061325E		13.44	06/13/2025	INV	APP	MILEAGE/MAY
INVOICE:052725										
						18.48				
54806 AMANDA BEEMAN PSYD										
3775597	2507208	05/24/2025		061325		150.00	06/13/2025	INV	APP	SPED-Hall - Therapy
INVOICE:662										
52039 KIMBERLY BELL										
3776069		06/02/2025		061325E		46.20	06/13/2025	INV	APP	MILEAGE/APR-MAY
INVOICE:053025										
3700 BEST BUY										
3775755	2508952	05/16/2025		061325		244.98	06/13/2025	INV	APP	TECH-Technology Supplies
INVOICE:9497552										
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
3776358	2500491	05/28/2025		061325		720.80	06/13/2025	INV	APP	TIRES -MOTOR POOL
INVOICE:5080023067										
52040 BEST WAY OF INDIANA, INC										
3775304		04/30/2025		061325		11,909.82	06/13/2025	INV	APP	MTHLY BILLS 5/25
INVOICE:1384295										
3775140	2500355	04/30/2025		061325		95.49	06/13/2025	INV	APP	ATC, 2024-25
INVOICE:1384296										
						12,005.31				
53192 BIO SERVE CORPORATION (S)										
3775044		04/18/2025		061325		750.00	06/13/2025	INV	APP	CES-PEST CONTROL WO# 47116500
INVOICE:160241858										
55322 HANNAH BITTLINGER										

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3776070		06/02/2025		061325E		14.12	06/13/2025	INV	APP	MILEAGE/MAY
INVOICE:052225										
51430 BLOOD HOUND UNDERGRND UTILITY LOCATORS										
3776156	2507635	03/28/2025		061325		570.00	06/13/2025	INV	APP	CHS-Jim Hicks
INVOICE:722161										
46473 BLUEGRASS INTERNATIONAL TRUCKS										
3775307	2508771	05/14/2025		061325		66.62	06/13/2025	INV	APP	BLANKET PO BUS PARTS NOT UNDER
INVOICE:X10020501:01										
3775769	2508771	05/22/2025		061325		105.08	06/13/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:X100205092:01										
3775770	2508771	05/19/2025		061325		110.47	06/13/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:X100205136:01										
3775771	2508771	05/19/2025		061325		4,412.04	06/13/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:X100205138:01										
3776431	2508771	06/03/2025		061325		96.92	06/13/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:X100205564:01										
						4,791.13				
53596 BLUUM OF MINNESOTA LLC										
3776191	2503040	02/19/2025		061325		9,082.91	06/13/2025	INV	APP	YES-CLASSVR HEADSETS EDUVERSE
INVOICE:1028493										
3776243	2508836	05/30/2025		061325		3,226.83	06/13/2025	INV	APP	CES-TECHNOLOGY
INVOICE:1044208										
3776502	2509074	06/03/2025		061325		3,514.40	06/13/2025	INV	APP	GES-ViewBoard Tracks
INVOICE:698886-1										
						15,824.14				
49438 BOBCAT ENTERPRISES										
3775939	2509207	05/27/2025		061325		1,510.00	06/13/2025	INV	APP	FM - Part for Mini Excavator @
INVOICE:S00245										
55204 JEREMEY BOOHER										
3776071		06/02/2025		061325E		84.25	06/13/2025	INV	APP	MILEAGE/APR-MAY
INVOICE:053025										
4580 BOONE COUNTY FISCAL COURT										
3775045		05/02/2025		061325		119.90	06/13/2025	INV	APP	TES-PLGRD SIGNS WO# 45815700
INVOICE:2884										
3775731		05/07/2025		061325		46,757.32	06/13/2025	INV	APP	APR 2025 SCHOOL BOARD TAX COLL
INVOICE:2893										
3775989		05/14/2025		061325		77.99	06/13/2025	INV	APP	CHS-GRNHS SIGN WO# 45816868
INVOICE:2896										
						46,955.21				
4630 BOONE COUNTY SHERIFF'S DEPT.										

BOONE COUNTY BOARD OF EDUCATION

JUNE 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3775080 INVOICE:2025-ES-04		04/15/2025		061325		47,849.41	06/13/2025	INV	APP	ELEM SECURITY DETAIL-4/1/25-4/
3777121 INVOICE:2025-SRO-1		03/31/2025		061325		104,312.08	06/13/2025	INV	APP	SRO MS/HS 1/1/25-3/31/25
3777122 INVOICE:2025-SRO-2		06/13/2025		061325		104,312.08	06/13/2025	INV	APP	SRO MS/HS 4/1/25-6/30/25
						256,473.57				

4640 BOONE COUNTY WATER DISTRICT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3777144 INVOICE:00430001 052725		05/27/2025		061325W	1019320	31.47	06/13/2025	DIR	PD	00430-001 CHS
3777145 INVOICE:00431001 052725		05/27/2025		061325W	1019320	31.47	06/13/2025	DIR	PD	00431-001 CHS
3777146 INVOICE:00431002 052725		05/27/2025		061325W	1019320	31.47	06/13/2025	DIR	PD	00431-002 CHS
3777147 INVOICE:00431003 052725		05/27/2025		061325W	1019320	691.27	06/13/2025	DIR	PD	00431-003 CHS
3777148 INVOICE:04953001 052725		05/27/2025		061325W	1019320	154.23	06/13/2025	DIR	PD	40953-001 CHS
3777157 INVOICE:052725		05/27/2025		061325W	1019320	1.95	06/13/2025	DIR	PD	SERVICE FEE
3777155 INVOICE:08258001 052725		05/27/2025		061325W	1019320	65.05	06/13/2025	DIR	PD	08258-001 SES BUS
3777151 INVOICE:23210001 052725		05/27/2025		061325W	1019320	65.05	06/13/2025	DIR	PD	23210-001 RHS
3777139 INVOICE:35761001 052725		05/27/2025		061325W	1019320	505.99	06/13/2025	DIR	PD	35761-001 IGNITE
3777149 INVOICE:35788001 052725		05/27/2025		061325W	1019320	598.64	06/13/2025	DIR	PD	35788-001 GES
3777131 INVOICE:35792001 052725		05/27/2025		061325W	1019320	505.99	06/13/2025	DIR	PD	35792-001 NPE
3777135 INVOICE:35793001 052725		05/27/2025		061325W	1019320	505.99	06/13/2025	DIR	PD	35793-001 TES
3777143 INVOICE:35838001 052725		05/27/2025		061325W	1019320	505.99	06/13/2025	DIR	PD	35838-001 CMS
3777154 INVOICE:35868001 052725		05/27/2025		061325W	1019320	505.99	06/13/2025	DIR	PD	35868-001 SES
3777156 INVOICE:35869001 052725		05/27/2025		061325W	1019320	505.99	06/13/2025	DIR	PD	35869-001 SES BUS
3777152 INVOICE:35999001 052725		05/27/2025		061325W	1019320	1,540.45	06/13/2025	DIR	PD	35999-001 RHS
3777134 INVOICE:36000001G 052725		05/27/2025		061325W	1019320	653.18	06/13/2025	DIR	PD	36000-001 GMS
3777133 INVOICE:36000001M 052725		05/27/2025		061325W	1019320	435.44	06/13/2025	DIR	PD	36000-001 MES
3777132 INVOICE:36002001 052725		05/27/2025		061325W	1019320	883.01	06/13/2025	DIR	PD	36002-001 CEMS
3777141 INVOICE:36017001 052725		05/27/2025		061325W	1019320	114.60	06/13/2025	DIR	PD	36017-001 BES
3777142 INVOICE:36018001 052725		05/27/2025		061325W	1019320	575.35	06/13/2025	DIR	PD	36018-001 BES
3777137 INVOICE:36023001L 052725		05/27/2025		061325W	1019320	581.07	06/13/2025	DIR	PD	36023-001 LES
3777136		05/27/2025		061325W	1019320	2,324.28	06/13/2025	DIR	PD	36023-001 RCHS

BOONE COUNTY BOARD OF EDUCATION

JUNE 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:36023001R 052725										
3777140		05/27/2025		061325W	1019320	505.99	06/13/2025	DIR	PD	36024-001 BMS
INVOICE:36024001 052725										
3777153		05/27/2025		061325W	1019320	505.99	06/13/2025	DIR	PD	36029-001 NHES
INVOICE:36029001 052725										
3777138		05/27/2025		061325W	1019320	505.99	06/13/2025	DIR	PD	36031-001 SCES
INVOICE:36031001 052725										
3777150		05/27/2025		061325W	1019320	505.99	06/13/2025	DIR	PD	40927-001 KES
INVOICE:40927001 052725										
						13,837.88				
47308 BOONE READY MIX, INC										
3775046		04/02/2025		061325		338.50	06/13/2025	INV	APP	BES-CURBS WO# 46514248
INVOICE:215806										
3775047		04/10/2025		061325		426.75	06/13/2025	INV	APP	RCHS-REPAIR CONCRETE WO# 46514
INVOICE:215901										
3775048		04/16/2025		061325		419.25	06/13/2025	INV	APP	RHS-CURB WO# 46516302
INVOICE:215972										
						1,184.50				
4680 BOONE STEEL CORPORATION										
3776034		05/13/2025		061325		141.00	06/13/2025	INV	APP	FM-TRUCK BED WO# 92017319
INVOICE:205672										
44560 FATHER FLANAGAN'S BOYS' HOME										
3775392	2508581	05/12/2025		061325		244.50	06/13/2025	INV	APP	NPES-Books for classrooms
INVOICE:44462										
51999 CHRIS BRAUCH										
3776072		06/02/2025		061325E		17.64	06/13/2025	INV	APP	MILEAGE/MAY
INVOICE:05052125										
54487 BRIGHT PRINTING-SCHOOL DIVISION LLC										
3775953	2508115	05/22/2025		061325		950.00	06/13/2025	INV	APP	BCHS NEWSPAPER PRINTING SBDM
INVOICE:SCH-0078										
5220 BUDGET PRINTING										
3776503	2505246	12/16/2024		061325		20.00	06/13/2025	INV	APP	RAJ-SCHOOL BANNER FOR HALLWAYS
INVOICE:00038922										
3775940	2508598	05/21/2025		061325		425.00	06/13/2025	INV	APP	GMS-envelopes
INVOICE:00039377										
						445.00				
49963 KELLY BUYS										
3776110		06/02/2025		061325E		14.28	06/13/2025	INV	APP	MILEAGE/MAY
INVOICE:053025										
3776520		06/04/2025		061325E		7.14	06/13/2025	INV	APP	MILEAGE/JUN
INVOICE:060225										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						21.42				
55352 SEPTEMBER CARDIFF										
3775928 INVOICE:0062625	2509228	05/20/2025		061325		375.00	06/13/2025	INV	APP	BES-Reading show for Summer Br
54999 SAMANTHA CARTER										
3775868 INVOICE:052125		05/28/2025		061325E		44.10	06/13/2025	INV	APP	MILEAGE/MAY
45750 CDW GOVERNMENT, INC										
3775473 INVOICE:AE1DU9T	2508782	05/08/2025		061325		76.30	06/13/2025	INV	APP	RHS-HDMI Cord
3774984 INVOICE:AE1KG9H	2508789	05/09/2025		061325		29.66	06/13/2025	INV	APP	MES-REPLACEMENT WALL PLATE FOR
3775954 INVOICE:AE2BG3B	2508706	05/15/2025		061325		1,950.00	06/13/2025	INV	APP	TECH-Engineers toolset
3775756 INVOICE:AE2QU8E	2509115	05/19/2025		061325		536.20	06/13/2025	INV	APP	TECH-Server rack- Audio Enhanc
3775941 INVOICE:AE2VK8Q	2509094	05/20/2025		061325		483.00	06/13/2025	INV	APP	BES-EPSON PROJECTOR NEEDED CLA
						3,075.16				
51507 CENTRAL STATES BUS SALES INC										
3775308 INVOICE:IN659687	2508773	05/13/2025		061325		320.08	06/13/2025	INV	APP	MISC BUS PARTS NOT COVERED UND
3775309 INVOICE:IN659718	2508773	05/13/2025		061325		106.72	06/13/2025	INV	APP	MISC BUS PARTS NOT COVERED UND
3775310 INVOICE:IN660163	2508773	05/15/2025		061325		673.56	06/13/2025	INV	APP	MISC BUS PARTS NOT COVERED UND
3775311 INVOICE:IN660226	2508773	05/15/2025		061325		422.04	06/13/2025	INV	APP	MISC BUS PARTS NOT COVERED UND
3775772 INVOICE:IN660351	2508773	05/16/2025		061325		769.25	06/13/2025	INV	APP	MISC BUS PARTS NOT COVERED UND
3775773 INVOICE:IN660352	2508773	05/16/2025		061325		1,439.99	06/13/2025	INV	APP	MISC BUS PARTS NOT COVERED UND
3775774 INVOICE:IN660353	2508773	05/16/2025		061325		128.61	06/13/2025	INV	APP	MISC BUS PARTS NOT COVERED UND
3776359 INVOICE:IN661522	2508773	05/29/2025		061325		4,103.97	06/13/2025	INV	APP	MISC BUS PARTS NOT COVERED UND
3776360 INVOICE:IN661563	2508773	05/29/2025		061325		194.56	06/13/2025	INV	APP	MISC BUS PARTS NOT COVERED UND
3776361 INVOICE:IN661733	2508773	05/30/2025		061325		64.50	06/13/2025	INV	APP	MISC BUS PARTS NOT COVERED UND
						8,223.28				
54896 CHARACTERSTRONG LLC										
3775154 INVOICE:33197	2509106	05/16/2025		061325		4,500.00	06/13/2025	INV	APP	LSS-CHARACTER STRONG 3 HOUR PL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13620 CHARIS & DOXA CREATIVE INC										
3776504	2508904	05/29/2025		061325		2,176.74	06/13/2025	INV	APP	RCHS-BANNERS FOR PARKING LOT
INVOICE:226-70170										
49738 CHASE THE CLARKS INC (S)										
3775146	2507738	05/05/2025		061325		796.00	06/13/2025	INV	APP	OMS-CLAY FOR ART CLASSES
INVOICE:220000136333										
3775924	2507983	05/20/2025		061325		118.80	06/13/2025	INV	APP	RCHS-PAINT FOR CERAMICS
INVOICE:220000137382										
						914.80				
54287 MARIAH CHESHIER										
3775981		05/30/2025		061325E		53.76	06/13/2025	INV	APP	MILEAGE/MAY
INVOICE:051525										
2510 THE CHILDREN'S THEATRE OF CINCINNATI (501C3)										
3775167	2507997	04/21/2025		061325		825.00	06/13/2025	INV	APP	CES-CHILDREN'S THEATRE
INVOICE:9350										
53278 CHILDRENS HOME OF NORTHERN KY										
3775221	2507233	05/12/2025		061325		542.88	06/13/2025	INV	APP	STUSER-Counseling Services for
INVOICE:5739										
55809 CHRIS SHANE COMPANY LLC (S)										
3776158	2507719	04/22/2025		061325		361.70	06/13/2025	INV	APP	RHS-Softball Field Diamond Dir
INVOICE:20073										
47762 CINCINNATI MUSEUM CENTER										
3776486	2508508	06/03/2025		061325		350.00	06/13/2025	INV	APP	TES-Presenter for Summer Readi
INVOICE:AFCF905D										
52875 CINCINNATI SYMPHONY ORCHESTRA (C)										
3776244	2502110	06/03/2025		061325		800.00	06/13/2025	INV	APP	LES-CINCINNATI SYMPHONY
INVOICE:2190083										
7800 CINTAS INC./FIRST AID-SAFETY										
3775536	2500351	05/22/2025		061325		204.92	06/13/2025	INV	APP	ATC, 2024-25
INVOICE:4231305573										
3775757	2500928	05/23/2025		061325		405.39	06/13/2025	INV	APP	RHS-Weekly Rug Service
INVOICE:4231463122										
						610.31				
7830 CITY OF FLORENCE, KENTUCKY										
3776665		05/30/2025		061325		25.00	06/02/2025	INV	APP	FALSE ALARM FEE
INVOICE:0177075										

BOONE COUNTY BOARD OF EDUCATION

JUNE 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44279 JENNIFER CLAUSE										
3776521 INVOICE:053025		06/04/2025		061325E		54.18	06/13/2025	INV	APP	MILEAGE/MAY
54308 COLDIRON CONCESSIONS INC										
3775942 INVOICE:4884	2508412	05/28/2025		061325		890.00	06/13/2025	INV	APP	RAJ-CHAIR RENTAL FOR 8TH GRADE
48601 COLLEGE BOARD-MWRO										
3775214 INVOICE:CV-9668-0016-0017	2508539	04/25/2025		061325		1,075.00	06/13/2025	INV	APP	RCHS-AP SUMMER INSTITUTE - EKU
51410 COMDOC										
3775222 INVOICE:IN6766074	2500829	05/01/2025		061325		291.25	06/13/2025	INV	APP	RAJ-BLANKET PO COPIER COST NOT
50712 COMFORT SYSTEMS USA										
3775990 INVOICE:91037648		02/28/2025		061325		346.00	06/13/2025	INV	APP	RAJ-HEATER WO# 43514993
8300 COMPLETE PRINTER SOURCE, INC.										
3775750 INVOICE:541086	2507354	03/18/2025		061325		119.99	06/13/2025	INV	APP	TONER-RCHS
3775119 INVOICE:542800	2508790	05/08/2025		061325		730.96	06/13/2025	INV	APP	TONER-RCHS
3775751 INVOICE:B541086-1	2507354	03/19/2025		061325		80.99	06/13/2025	INV	APP	TONER-RCHS
3775120 INVOICE:B542800-1	2508790	05/12/2025		061325		64.99	06/13/2025	INV	APP	TONER-RCHS
						996.93				
53846 KEARSTEN CONNELLY										
3775135 INVOICE:041825		05/15/2025		061325E		127.68	06/13/2025	INV	APP	MILEAGE/APR
8450 CONNER MIDDLE SCHOOL										
3775153 INVOICE:051625	2500589	05/16/2025		061325		867.00	06/13/2025	INV	APP	CMS-DAYCARE LUNCH INVOICES -
3776085 INVOICE:060225	2500589	06/02/2025		061325		969.00	06/13/2025	INV	APP	CMS-DAYCARE LUNCH INVOICES -
						1,836.00				
49767 RANDALL K. COOPER HIGH SCHOOL										
3775915 INVOICE:052925		05/29/2025		061325		2,097.44	06/13/2025	INV	APP	RCHS-REIMB DIPLOMAS/COVERS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8860 CORKEN STEEL PRODUCTS CO.										
3775017 INVOICE:3080235		04/30/2025		061325		583.25	06/13/2025	INV	APP	BCHS-LEAKS WO# 93016198
8970 COUNSELING & DIAGNOSTIC CENTER LLC										
3775537 INVOICE:052025	2507885	05/20/2025		061325		104.79	06/13/2025	INV	APP	STUSER-Counseling Services for
45881 CRESCENT SPRINGS HARDWARE INC										
3775991 INVOICE:298033		05/21/2025		061325		228.99	06/13/2025	INV	APP	FM-MOW WO# 69617471
55372 CTBOOK HOLDINGS LLC										
3775535 INVOICE:202226	2509033	05/13/2025		061325		3,888.50	06/13/2025	INV	APP	GES-Bridge Books
9490 CUSTOM TROPHY ACTIVE EDGE										
3776229 INVOICE:26551	2507844	03/26/2025		061325		279.00	06/13/2025	INV	APP	Shirts and Awards for Groups-R
3776230 INVOICE:26552	2507844	03/26/2025		061325		264.60	06/13/2025	INV	APP	Shirts and Awards for Groups-R
3776162 INVOICE:26772	2507963	05/06/2025		061325		53.95	06/13/2025	INV	APP	RHS-Principal Award for Gradua
3775277 INVOICE:26820	2508650	05/15/2025		061325		540.67	06/13/2025	INV	APP	RCHS-UNDERGRAD AWARDS
3776160 INVOICE:26833	2508922	05/16/2025		061325		68.85	06/13/2025	INV	APP	RHS-World Langagues Year End A
3776159 INVOICE:26863	2508669	05/23/2025		061325		250.00	06/13/2025	INV	APP	RHS-Business Classrooms End of
3775752 INVOICE:26878	2508967	05/27/2025		061325		323.75	06/13/2025	INV	APP	RCHS-SENIOR PLAQUES
3776550 INVOICE:26910	2508838	06/02/2025		061325		690.20	06/02/2025	INV	APP	BCHS MEDALS AND AWARDS FOR GRA
						2,471.02				
54866 DAVE & BUSTER'S INC										
3776163 INVOICE:74HYAR	2504110	05/19/2025		061325		12,485.69	06/13/2025	INV	APP	IG-Approved by board Dave and
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1										
3775742 INVOICE:4219193	2507049	05/14/2025		061325E		23,173.45	06/13/2025	INV	APP	OES-DELL LAPTOPS & DESKTOPS -
10700 DEMCO INC										
3775278 INVOICE:7646456	2508968	05/13/2025		061325		87.71	06/13/2025	INV	APP	MES-General Classroom Supplies

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3775758	2508886	05/14/2025		061325		287.28	06/13/2025	INV	APP	BMS-LIBRARY ORDER
INVOICE:7646932										
3775398	2508969	05/14/2025		061325		114.36	06/13/2025	INV	APP	RCHS-MARKERS
INVOICE:7647020										
3776443	2508793	05/16/2025		061325		110.18	06/13/2025	INV	APP	LES-DEMCO CHANTEL MARCH
INVOICE:7648430										
						599.53				
51388 JAMES DETWILER										
3775879		05/28/2025		061325E		28.14	06/13/2025	INV	APP	MILEAGE/APR
INVOICE:042925										
51434 SUSAN DEWS										
3775451		05/21/2025		061325E		43.05	06/13/2025	INV	APP	MILEAGE/APR-MAY
INVOICE:051425										
3776234	2506930	06/03/2025		061325E		157.68	06/13/2025	INV	APP	FCCLA Camp Expenses
INVOICE:053025										
3775932	2509209	05/29/2025		061325E		1,291.26	06/13/2025	INV	APP	FCCLA Nationals Airfare Expens
INVOICE:070925										
						1,491.99				
55568 EMILY DILLOW										
3775144	2506932	05/16/2025		061325E		443.35	06/13/2025	INV	APP	KY FCCLA State Leadership Conf
INVOICE:042525										
3776235	2506828	06/03/2025		061325E		157.68	06/13/2025	INV	APP	FCCLA Camp Expenses
INVOICE:053025										
						601.03				
55801 DISCOVER AQUATICS SHOP										
3776086	2507689	05/29/2025		061325		1,390.40	06/13/2025	INV	APP	RCHS-OPEN PO/LIVESTOCK/BCEF GR
INVOICE:D25										
49156 DOCUMENT DESTRUCTION LLC (S)										
3775654	2500430	05/20/2025		061325		55.00	06/13/2025	INV	APP	SHRED SERVICE AT LSS
INVOICE:204427										
3775977	2500574	05/20/2025		061325E		55.00	06/13/2025	INV	APP	HR-SHREDDING & DOCUMENT BIN
INVOICE:204428										
3775439	2503800	05/20/2025		061325E		55.00	06/13/2025	INV	APP	CEMS-DOCUMENT SHREDDING Servic
INVOICE:204429										
3776567	2503800	06/04/2025		061325E		55.00	06/13/2025	INV	APP	CEMS-DOCUMENT SHREDDING Servic
INVOICE:205122										
						220.00				
55284 WILLIAM DONOVAN										
3776279		06/03/2025		061325E		36.12	06/13/2025	INV	APP	MILEAGE/FEB
INVOICE:022525										
3776280		06/03/2025		061325E		36.12	06/13/2025	INV	APP	MILEAGE/MAR
INVOICE:032525										
3776281		06/03/2025		061325E		35.28	06/13/2025	INV	APP	MILEAGE/APR

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INVOICE:042925										
3776282		06/03/2025		061325E		26.46	06/13/2025	INV	APP	MILEAGE/MAY
INVOICE:052025										
3776275		06/03/2025		061325E		37.80	06/13/2025	INV	APP	MILEAGE/SEPT
INVOICE:092624										
3776276		06/03/2025		061325E		90.30	06/13/2025	INV	APP	MILEAGE/OCT
INVOICE:103124										
3776277		06/03/2025		061325E		28.38	06/13/2025	INV	APP	MILEAGE/NOV
INVOICE:112624										
3776278		06/03/2025		061325E		28.38	06/13/2025	INV	APP	MILEAGE/DEC
INVOICE:121624										
						318.84				
7790 DUKE ENERGY										
3777123		05/28/2025		061325W	1019319	3,645.11	06/13/2025	DIR	PD	4/25-5/23 9101 1730 5937
INVOICE:910117305937 052825										
3777124		05/28/2025		061325W	1019319	627.52	06/13/2025	DIR	PD	4/25-5/23 9101 1770 3531 BCHS
INVOICE:910117703531 052825										
3777125		05/28/2025		061325W	1019319	981.31	06/13/2025	DIR	PD	4/25-5/23 9101 1770 4194 BCHS
INVOICE:910117704194 052825										
3777126		06/02/2025		061325W	1019319	14,542.31	06/13/2025	DIR	PD	4/25-5/23 9101 1770 4508 BCHS
INVOICE:910117704508 060225										
3777127		05/28/2025		061325W	1019319	1,403.69	06/13/2025	DIR	PD	4/24-5/22 9101 1770 4681 FES
INVOICE:910117704681E 052825										
3777128		05/28/2025		061325W	1019319	380.89	06/13/2025	DIR	PD	4/24-5/22 9101 1770 4681 FES
INVOICE:910117704681G 052825										
3777129		05/27/2025		061325W	1019319	13,425.17	06/13/2025	DIR	PD	4/23-5/21 9101 1770 4780 RAJ
INVOICE:910117704780 052725										
3777130		06/02/2025		061325W	1019319	15,534.48	06/13/2025	DIR	PD	4/25-5/23 9101 1775 0033 BCHS
INVOICE:910117750033 060225										
						50,540.48				
44591 EDUCATIONAL INNOVATIONS										
3775917	2508792	05/20/2025		061325		260.90	06/13/2025	INV	APP	CES-SUPPLIES/SHERLOCK
INVOICE:3140289										
46455 EKU TRAINING RESOURCE CENTER										
3776551	2508957	05/26/2025		061325		900.00	06/02/2025	INV	APP	RHS-AP English Lit & Compositi
INVOICE:APSI25017										
3776181	2508956	05/06/2025		061325		650.00	06/13/2025	INV	APP	RCHS-APSI-CHEMISTRY EASTERN KE
INVOICE:APSI2578										
						1,550.00				
53786 ELECTRIC MOTOR TECHNOLOGIES,LLC										
3776381		05/23/2025		061325		114.66	06/13/2025	INV	APP	BCHS-HVAC WO# 16054
INVOICE:SW8065										
3775049		05/05/2025		061325		2,159.17	06/13/2025	INV	APP	TES-PUMP/MOTOR WO# 15651
INVOICE:WR10052										
3776382		05/23/2025		061325		895.00	06/13/2025	INV	APP	BCHS-HVAC WO# 16054
INVOICE:WR10251										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,168.83				
48930 ENGINEERING SERVICES & PRODUCTS COMPANY (S)										
3775930	2505512	03/12/2025		061325		211.25	06/13/2025	INV	APP	RCHS-AG SUPPLIES
INVOICE:7905710										
47855 THE ENQUIRER										
3775408	2500587	04/30/2025		061325		75.61	06/13/2025	INV	APP	DIST-Media
INVOICE:0007062382										
46670 ERIC ARMIN INC										
3775121	2508666	05/07/2025		061325		299.90	06/13/2025	INV	APP	RCHS-CALCULATOR CASES
INVOICE:INV1417096										
3775955	2508505	05/08/2025		061325		5,260.32	06/13/2025	INV	APP	RCHS-40 TI84 CALCULATORS
INVOICE:INV1417328										
3775538	2509018	05/15/2025		061325		11,701.35	06/13/2025	INV	APP	RHS-Math Classrooms' Calculato
INVOICE:INV1418448										
						17,261.57				
13490 F. D. LAWRENCE ELECTRIC CO.										
3775018		04/30/2025		061325		85.97	06/13/2025	INV	APP	TRAN-RECEPTACLES REPAIR WO# 96
INVOICE:S101059309.001										
3776035		05/20/2025		061325		50.96	06/13/2025	INV	APP	CEMS-BLEACHER CONTROL WO# 9641
INVOICE:S101059555.001										
3775050		05/02/2025		061325		18.69	06/13/2025	INV	APP	TRAN-RECEPTACLE REPAIR WO# 964
INVOICE:S101059558.001										
3775598		05/12/2025		061325		201.10	06/13/2025	INV	APP	LES-LIGHT POLE WO# 96417275
INVOICE:S101062154.001										
3775992		05/15/2025		061325		930.96	06/13/2025	INV	APP	EES-LIGHT WO# 96417395
INVOICE:S101063355.001										
3775993		05/15/2025		061325		60.69	06/13/2025	INV	APP	TRAN-RECEPTACLES WO# 96416800
INVOICE:S101063518.001										
3776383		05/23/2025		061325		118.71	06/13/2025	INV	APP	MES-OUTLETS WO# 96417661
INVOICE:S101065426.001										
3776385		05/27/2025		061325		61.38	06/13/2025	INV	APP	MES-OUTLETS WO# 96417661
INVOICE:S101065426.002										
3776384		05/27/2025		061325		111.89	06/13/2025	INV	APP	LES-LIGHTS/SENSOR WO# 96417714
INVOICE:S101065692.001										
						1,640.35				
55823 FEATHER, FIRE & VICTORY LLC (S)										
3776475	2508547	04/30/2025		061325		110.00	06/13/2025	INV	APP	TES-Tents for Summer Reading E
INVOICE:1053										
51028 FEDERAL SUPPLY LLC										
3775429	2508702	05/13/2025		061325		150.00	06/13/2025	INV	APP	J.Winsett Toners
INVOICE:219626-0										
3776552	2509272	06/02/2025		061325		125.46	06/02/2025	INV	APP	Kim Walls toner
INVOICE:220023-0										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						275.46				
13750 FERGUSON ENTERPRISES, INC.#1480										
3775051 INVOICE:0033643		05/02/2025		061325		92.49	06/13/2025	INV	APP	RHS-SINK BATTERIES WO# 9361620
3775602 INVOICE:0053830		05/12/2025		061325		59.81	06/13/2025	INV	APP	SCES-FAUCET WO# 93617030
3775572 INVOICE:0059844		05/08/2025		061325		12.29	06/13/2025	INV	APP	YES-STORM PIPE CAP WO# 9361713
3775600 INVOICE:0059844-1		05/09/2025		061325		279.67	06/13/2025	INV	APP	YES-STORM PIPE CAP WO# 9361713
3775601 INVOICE:0067159		05/09/2025		061325		54.49	06/13/2025	INV	APP	TES-PUMP/MOTOR WO# 93615651
3775603 INVOICE:0072657		05/12/2025		061325		67.72	06/13/2025	INV	APP	RCHS-DRAIN WO# 93617118
3775994 INVOICE:0091042		05/15/2025		061325		225.78	06/13/2025	INV	APP	RAJ-RR WO# 93617288
3775995 INVOICE:0097096		05/15/2025		061325		23.48	06/13/2025	INV	APP	RAJ-RR WO# 93617288
3776036 INVOICE:0115022		05/20/2025		061325		267.05	06/13/2025	INV	APP	BMS-FAUCET WO# 93617361
3776038 INVOICE:0120736		05/21/2025		061325		71.48	06/13/2025	INV	APP	RAJ-LEAK WO# 93617254
3776037 INVOICE:0122417		05/21/2025		061325		6.51	06/13/2025	INV	APP	BCHS-WATER KEY WO# 93617578
3776433 INVOICE:9929274		04/10/2025		061325		376.21	06/13/2025	INV	APP	RAJ-RR WO# 93615811
3776432 INVOICE:9930823		04/10/2025		061325		354.14	06/13/2025	INV	APP	BCHS-BASEBALL FIELD PUMP WO# 9
						1,891.12				
21360 FISHER AUTO PARTS/KOI AUTO PARTS										
3775027 INVOICE:733-248566		05/01/2025		061325		1,513.84	06/13/2025	INV	APP	SCES-MERRYGOROUND WO# 95916876
3775026 INVOICE:733-248568		05/01/2025		061325		93.99	06/13/2025	INV	APP	FM-MOW WO# 95916815
3775611 INVOICE:735-207518		04/15/2025		061325		11.52	06/13/2025	INV	APP	BES-EXHAUST FAN WO# 95916289
						1,619.35				
55169 FLAGGS USA INC (OH)										
3775019 INVOICE:25037		04/21/2025		061325		83.99	06/13/2025	INV	APP	TES-FLAG WO# 16440
3775020 INVOICE:25038		04/21/2025		061325		83.99	06/13/2025	INV	APP	IG-FLAG WO# 16427
3775052 INVOICE:25073		05/05/2025		061325		83.99	06/13/2025	INV	APP	MES-FLAG WO# 17022
3775053 INVOICE:25074		05/05/2025		061325		83.99	06/13/2025	INV	APP	LSS-FLAG WO# 17023
3775996 INVOICE:25096		05/16/2025		061325		87.99	06/13/2025	INV	APP	GMS-FLAG WO# 17294

BOONE COUNTY BOARD OF EDUCATION

JUNE 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						423.95				
13900 FLAIG WELDING COMPANY, INC.										
3776039 INVOICE:21851		05/07/2025		061325		360.00	06/13/2025	INV	APP	FM-REPAIR TRAILER WO# 44015110
13970 FLORENCE ELEMENTARY SCHOOL										
3776105 INVOICE:118941122	2509219	12/02/2024		061325		10.00	06/13/2025	INV	APP	BGC FOR FES SBDM MEMBERS
3776107 INVOICE:UZKY-5H92S3	2509219	07/16/2024		061325		53.25	06/13/2025	INV	APP	BGC FOR FES SBDM MEMBERS
3776106 INVOICE:UZKY5T6529	2509219	12/11/2024		061325		53.25	06/13/2025	INV	APP	BGC FOR FES SBDM MEMBERS
						116.50				
14060 FLORENCE WINNELSON CO. INC										
3776386 INVOICE:66077101		05/20/2025		061325		395.74	06/13/2025	INV	APP	CHS-LEAK WO# 94717541
14070 FLORENCE WINWATER WORKS CO. INC										
3775575 INVOICE:16856901		05/07/2025		061325		398.29	06/13/2025	INV	APP	YES-STORM PIPE CAP WO# 4431713
3775576 INVOICE:16863101		05/09/2025		061325		39.33	06/13/2025	INV	APP	MES-CONCRETE WO# 44317137
						437.62				
54713 FOLLETT CONTENT SOLUTIONS LLC										
3775366 INVOICE:527803	2506004	02/24/2025		061325		1,603.63	06/13/2025	INV	APP	FOLLETT CHANTEL-LES
3775367 INVOICE:527803A	2506004	02/26/2025		061325		817.22	06/13/2025	INV	APP	FOLLETT CHANTEL-LES
3775368 INVOICE:527803F	2506004	03/26/2025		061325		496.93	06/13/2025	INV	APP	FOLLETT CHANTEL-LES
3775148 INVOICE:531619	2506643	03/03/2025		061325		3,143.82	06/13/2025	INV	APP	BOOKS FOR LIBRARY-FES
3775150 INVOICE:531619A	2506643	03/06/2025		061325		620.71	06/13/2025	INV	APP	BOOKS FOR LIBRARY-FES
3775149 INVOICE:531619B	2506643	04/15/2025		061325		2,042.57	06/13/2025	INV	APP	BOOKS FOR LIBRARY-FES
3775147 INVOICE:531619F	2506643	04/28/2025		061325		32.19	06/13/2025	INV	APP	BOOKS FOR LIBRARY-FES
3775279 INVOICE:554804	2506452	03/26/2025		061325		1,446.85	06/13/2025	INV	APP	Rider - Library Books-NHES
3775280 INVOICE:554804A	2506452	04/03/2025		061325		719.38	06/13/2025	INV	APP	Rider - Library Books-NHES
3776553 INVOICE:554804F	2506452	05/21/2025		061325		1,124.11	06/02/2025	INV	APP	NHES-Rider - Library Books
						12,047.41				
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3775943 INVOICE:1579027	2508971	05/20/2025		061325		302.49	06/13/2025	INV	APP	LES-FOLLETT CHANTEL
52240 FRANK'S AUTOBODY CARSTAR (C)										
3776362 INVOICE:41665	2507819	05/22/2025		061325		5,028.60	06/13/2025	INV	APP	BUS REPAIRS 161
54258 FSI FILTRATION LLC										
3775599 INVOICE:18645		05/13/2025		061325		158.76	06/13/2025	INV	APP	CEMS-FILTER WO# 15334
51374 FULLER FORD										
3775775 INVOICE:119890	2505627	05/21/2025		061325		39.49	06/13/2025	INV	APP	REPAIR PARTS MOTOR POOL FLEET
3776363 INVOICE:121182	2505364	05/29/2025		061325		37.40	06/13/2025	INV	APP	MINI BUSES - REPAIR PARTS
3776364 INVOICE:121454	2505364	05/30/2025		061325		38.30	06/13/2025	INV	APP	MINI BUSES - REPAIR PARTS
						115.19				
9830 DARLA J. FULMER										
3776073 INVOICE:052725		06/02/2025		061325E		59.22	06/13/2025	INV	APP	MILEAGE/MAR-APR-MAY
46683 GEM CITY TIRES INC										
3775778 INVOICE:1590	2500243	05/16/2025		061325		2,175.00	06/13/2025	INV	APP	BUS TIRES
49649 GFS-GORDON FOOD SERVICE										
3776087 INVOICE:863267115	2508854	05/30/2025		061325		699.19	06/13/2025	INV	APP	RCHS-Summer School snacks for
3776192 INVOICE:863267220	2507640	06/02/2025		061325		219.28	06/13/2025	INV	APP	FES-SNACKS AND DRINKS FOR PROG
						918.47				
52262 GLOCKNER OIL CO INC (S)										
3775776 INVOICE:455896	2507294	05/22/2025		061325		1,467.15	06/13/2025	INV	APP	BULK LUBRICANTS FOR BUSES
3775777 INVOICE:455984	2500502	05/23/2025		061325		1,136.19	06/13/2025	INV	APP	OIL- MOTOR POOL
						2,603.34				
55631 LINDSEY GOLDSBERRY										
3776522 INVOICE:0529225		06/04/2025		061325E		16.38	06/13/2025	INV	APP	MILEAGE/MAY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)										
3775312 INVOICE:23-63925	2504237	05/12/2025		061325		301.20	06/13/2025	INV	APP	TRAN-port a potty rental
3776434 INVOICE:23-64678	2504237	06/03/2025		061325		301.20	06/13/2025	INV	APP	TRAN-port a potty rental
						602.40				
15420 GRADUATE SERVICES										
3775141 INVOICE:051625	2509062	05/16/2025		061325		178.50	06/13/2025	INV	APP	BCHS-Graduation assistance.
3775655 INVOICE:25-129	2508561	05/07/2025		061325		2,738.50	06/13/2025	INV	APP	BCHS STOLED AND CORDS FOR GRAD
						2,917.00				
41460 GRAINGER										
3775282 INVOICE:9437374706	2507184	03/13/2025		061325		24.05	06/13/2025	INV	APP	CHS-Baseball - Mike Hart
3775021 INVOICE:9490614865		04/30/2025		061325		26.37	06/13/2025	INV	APP	FES-BATTERIES WO# 95016796
3775054 INVOICE:9493665872		05/02/2025		061325		67.72	06/13/2025	INV	APP	BES-2CYCLE/GAS WO# 95016528
3775055 INVOICE:9493665880		05/02/2025		061325		67.72	06/13/2025	INV	APP	EES-MIXED GAS WO# 95017002
3775056 INVOICE:9495908189		05/05/2025		061325		20.08	06/13/2025	INV	APP	CMS-FUEL/CANS WO# 95016633
3775057 INVOICE:9497518440		05/06/2025		061325		38.58	06/13/2025	INV	APP	CES-INVENTORY WO# 95016960
3775123 INVOICE:9498804930		05/07/2025		061325		164.56	06/13/2025	INV	APP	GMS-SCRUBBER WO# 95017035
3775122 INVOICE:9499428622		05/07/2025		061325		168.58	06/13/2025	INV	APP	CMS-INVENTORY WO# 95016980
3775605 INVOICE:9504697799		05/13/2025		061325		77.16	06/13/2025	INV	APP	RHS-INVENTORY WO# 95017158
3775606 INVOICE:9505663394		05/13/2025		061325		26.96	06/13/2025	INV	APP	SCES-STOCK WO# 95016261
3775604 INVOICE:9505775024		05/13/2025		061325		77.16	06/13/2025	INV	APP	RCHS-INVENTORY WO# 95016982
3775998 INVOICE:9506962696		05/14/2025		061325		54.60	06/13/2025	INV	APP	BCHS-RR WO# 95017360
3775997 INVOICE:9507274372		05/14/2025		061325		51.44	06/13/2025	INV	APP	EES-SUPPLIES WO# 95017244
3776003 INVOICE:9507786185		05/15/2025		061325		38.58	06/13/2025	INV	APP	BES-INVENTORY WO# 95017336
3776002 INVOICE:9507786193		05/15/2025		061325		77.16	06/13/2025	INV	APP	CHS-INVENTORY WO# # 95017307
3775999 INVOICE:9508537249		05/15/2025		061325		77.16	06/13/2025	INV	APP	KES-
3776000 INVOICE:9508537256		05/15/2025		061325		23.16	06/13/2025	INV	APP	CHS-INVENTORY WO# # 95017307
3776001 INVOICE:9508791812		05/15/2025		061325		66.28	06/13/2025	INV	APP	GMS-INVENTORY WO# 95017232
3776040		05/21/2025		061325		29.56	06/13/2025	INV	APP	BMS-SCRUBBER PART WO# 95016603

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9514528588										
3776041		05/21/2025		061325		29.56	06/13/2025	INV	APP	CMS-KAIVAC WO# 95016202
INVOICE:9514528596										
3776043		05/21/2025		061325		29.56	06/13/2025	INV	APP	BCHS-KAIVAC WO# 95015305
INVOICE:9514528604										
3776042		05/21/2025		061325		61.32	06/13/2025	INV	APP	BMS-INVENTORY WO# 95017551
INVOICE:9515075456										
						1,297.32				
49463 GREAT LAKES ACE HARDWARE INC										
3775024		05/01/2025		061325		3.18	06/13/2025	INV	APP	FM-PLGRD REPAIRS DIST WO# 4001
INVOICE:5470										
3775025		05/02/2025		061325		17.99	06/13/2025	INV	APP	EES-ALARM WO# 40016882
INVOICE:5471										
3775608		05/13/2025		061325		76.93	06/13/2025	INV	APP	LES-SIGN WO# 40016967
INVOICE:5500										
3775609		05/14/2025		061325		53.13	06/13/2025	INV	APP	FM-TRUCK BED WO# 40017319
INVOICE:5505A										
3776008		05/16/2025		061325		84.45	06/13/2025	INV	APP	TRAN-RECEPTACLES WO# 40016800
INVOICE:5518										
3776012		05/20/2025		061325		45.99	06/13/2025	INV	APP	EES-HANG ENO BOARDS WO# 400175
INVOICE:5530										
3776044		05/22/2025		061325		15.28	06/13/2025	INV	APP	OMS-DOOR WO# 40017659
INVOICE:5540										
3775430		04/01/2025		061325		23.94	06/13/2025	INV	APP	VOC-AIR LINE WO# 40015943
INVOICE:8059										
3776004		04/09/2025		061325		13.18	06/13/2025	INV	APP	LES-TILE/GROUT KITCHEN WO# 400
INVOICE:8112										
3775023		04/30/2025		061325		1.98	06/13/2025	INV	APP	CHS-FAUCET WO# 40016913
INVOICE:8252										
3775022		04/30/2025		061325		59.97	06/13/2025	INV	APP	CEMS-LEAK PRV WO# 40016916
INVOICE:8254										
3775124		05/07/2025		061325		30.48	06/13/2025	INV	APP	NPES-MERRYGO ROUND WO# 4001716
INVOICE:8307										
3775593		05/08/2025		061325		15.90	05/21/2025	INV	APP	RAJ-FOUNTAIN WO# 40015491
INVOICE:8324										
3775607		05/12/2025		061325		22.38	06/13/2025	INV	APP	CMS-RR WO# 40017034
INVOICE:8341										
3776006		05/14/2025		061325		82.40	06/13/2025	INV	APP	FM-TRUCK BED WO# 40017319
INVOICE:8356										
3776005		05/14/2025		061325		22.49	06/13/2025	INV	APP	CES-PLGRD WO# 40017299
INVOICE:8357										
3776007		05/15/2025		061325		7.99	06/13/2025	INV	APP	FM-LIFT SWITCH WO# 40017402
INVOICE:8361										
3776009		05/16/2025		061325		10.00	06/13/2025	INV	APP	FM-TRUCK BED WO# 40017319
INVOICE:8374										
3776010		05/19/2025		061325		58.34	06/13/2025	INV	APP	FM-VAN WO# 40017470
INVOICE:8382										
3776011		05/19/2025		061325		17.18	06/13/2025	INV	APP	FM-VAN WO# 40017470
INVOICE:8388										
3776366	2501659	06/02/2025		061325		209.78	06/13/2025	INV	APP	SHOP / GARAGE SUPPLIES
INVOICE:8470/32										
3775577		05/21/2025		061325		-13.67	05/21/2025	CRM	APP	FM-CR WO# 400223639
INVOICE:CM221526-052125										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						859.29				
54193 VANESSA GRONECK										
3776523 INVOICE:053025		06/04/2025		061325E		59.22	06/13/2025	INV	APP	MILEAGE/MAY
43687 GTB HOLDINGS INC										
3776089 INVOICE:76716-1	2508631	05/30/2025		061325		1,924.00	06/13/2025	INV	APP	OMS-6TH GRADE TRANSITION T SHI
3776090 INVOICE:78581-1	2508614	05/15/2025		061325		741.60	06/13/2025	INV	APP	OMS-YSC WATER BOTTLE
3776091 INVOICE:78670-1	2509150	05/29/2025		061325		2,045.00	06/13/2025	INV	APP	CEMS-T-shirts for camp trailbl
3776108 INVOICE:78798-1	2508599	05/30/2025		061325		2,365.10	06/13/2025	INV	APP	Uniforms Shirts/Jeans for Empl
3775759 INVOICE:78799-1	2508712	05/23/2025		061325		2,552.39	06/13/2025	INV	APP	TECH-Uniform Order
3776088 INVOICE:78909-1	2509138	05/28/2025		061325		923.00	06/13/2025	INV	APP	CHS-INCOMING FRESHMAN FOLDERS
						10,551.09				
55444 IAN CONNOR GUNN										
3776524 INVOICE:032625	2506530	06/04/2025		061325E		115.00	06/13/2025	INV	APP	Reimbursement TSA Conference
54667 GABRIEL GUTHRIE										
3776525 INVOICE:042825		06/04/2025		061325E		36.54	06/13/2025	INV	APP	MILEAGE/APR
3776526 INVOICE:052725		06/04/2025		061325E		18.90	06/13/2025	INV	APP	MILEAGE/MAY
						55.44				
38440 THE HABEGGER CORPORATION										
3775944 INVOICE:32369800		05/14/2025		061325		661.77	06/13/2025	INV	APP	OMS-OIL/CHILLER WO# 40417366
53165 JODI HALL										
3775870 INVOICE:042525		05/28/2025		061325E		31.50	06/13/2025	INV	APP	MILEAGE/APR
48622 JENNIFER ADAMS-HATER										
3776082 INVOICE:051725		06/02/2025		061325E		62.07	06/13/2025	INV	APP	MILEAGE/APR-MAY
53590 GABRIELLE HATFIELD										
3776527 INVOICE:052725		06/04/2025		061325E		72.24	06/13/2025	INV	APP	MILEAGE/MAY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51152 NICOLE HENDRICKS										
3776528 INVOICE:052125		06/04/2025		061325E		37.38	06/13/2025	INV	APP	MILEAGE/MAY
48600 HERCULES ACHIEVEMENT INC										
3775656 INVOICE:1270960	2506155	04/30/2025		061325		92.07	06/13/2025	INV	APP	LSS-EARLY GRAD & HARDSHIP DIPL
3775956 INVOICE:1273416	2507878	05/08/2025		061325		112.34	06/13/2025	INV	APP	BLANK DIPLOMAS FOR RISE/ACCEL
						204.41				
55316 KELLY HESTER										
3776529 INVOICE:043025		06/04/2025		061325E		5.15	06/13/2025	INV	APP	MILEAGE/APR
3776530 INVOICE:053025		06/04/2025		061325E		9.56	06/13/2025	INV	APP	MILEAGE/MAY
						14.71				
55647 HI-LINE ELECTRIC COMPANY INC (C)										
3775717 INVOICE:3063190	2508611	05/15/2025		061325		309.25	06/13/2025	INV	APP	MISC SHOP SUPPLIES
3775768 INVOICE:3063992	2508611	05/16/2025		061325		290.00	06/13/2025	INV	APP	MISC SHOP SUPPLIES
3775716 INVOICE:CR3026824	2504258	03/26/2025		061325		-15.51	03/26/2025	CRM	APP	CR-Shop Supplies
						583.74				
53121 JOSEPH HIBBETT										
3775690 INVOICE:242362744		03/15/2025		061325E		237.40	06/13/2025	INV	APP	REIMB DR
45686 HOME BUILDERS ASSOC OF NKY INC										
3775645 INVOICE:052325	2501333	05/23/2025		061325		1,950.00	06/13/2025	INV	APP	LSS-Building Industry Associat
53328 MARLA HORNSBY										
3776074 INVOICE:053025		06/02/2025		061325E		168.00	06/13/2025	INV	APP	MILEAGE/MAY
49599 SHELLY HOXMEIER										
3776492 INVOICE:053025		06/04/2025		061325E		104.54	06/13/2025	INV	APP	MILEAGE/MAY
50354 INFINITE CAMPUS INC.										
3775760	2501585	05/16/2025		061325		150.00	06/13/2025	INV	APP	DIST-IC ENHANCEMENT WORK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:INV-00483										
54682 INFOHANDLER.COM INC										
3776554		06/04/2025		061325		2,238.13	06/13/2025	INV	APP	SPED-MEDICAID ADM FEE
INVOICE:26669										
55790 INTERMEDIA INC (C CORP)										
3775158	2508086	04/17/2025		061325		2,899.40	06/13/2025	INV	APP	BCHS CHOIR SHIRTS BCEF A. LEFF
INVOICE:468129										
3775157	2508086	05/07/2025		061325		510.12	06/13/2025	INV	APP	BCHS CHOIR SHIRTS BCEF A. LEFF
INVOICE:468269										
						3,409.52				
43213 IRON MOUNTAIN INC										
3775409	2500591	04/30/2025		061325		719.44	06/13/2025	INV	APP	DIST-File management
INVOICE:KJCT542										
3776545	2500591	05/31/2025		061325		714.14	06/13/2025	INV	APP	DIST-File management
INVOICE:KKXL002										
						1,433.58				
48261 DEANA IZZO										
3775871		05/28/2025		061325E		32.34	06/13/2025	INV	APP	MILEAGE/APR
INVOICE:042025										
18240 JACK'S GLASS SHOP										
3775610		05/13/2025		061325		375.00	06/13/2025	INV	APP	BES-WINDOW LEAK WO# 95716146
INVOICE:I073190										
43106 JASPER ENGINE EXCHANGE INC										
3775769	2507215	05/14/2025		061325		2,300.00	06/13/2025	INV	APP	BUS REPAIR PARTS
INVOICE:14543244										
43579 JONES SCHOOL SUPPLY COMPANY INC.										
3775676	2508360	04/25/2025		061325		535.50	06/13/2025	INV	APP	RAJ-CERTIFICATES & FOLDERS 8TH
INVOICE:2166783										
3774985	2508654	05/06/2025		061325		170.02	06/13/2025	INV	APP	STUDENT AWARDS (GUTZWILLER) KE
INVOICE:2178391										
						705.52				
47780 K-LOG, INC										
3776093	2509058	05/29/2025		061325		799.03	06/13/2025	INV	APP	RCHS-HIGHLIGHTS OFFICE 2 DRAWE
INVOICE:25-334473-1										
44976 KAGAN										
3775464	2509064	05/20/2025		061325		349.00	06/13/2025	INV	APP	LSS-MQH KAGAN REGISTRATION
INVOICE:K141257										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3775945 INVOICE:K141363	2509202	05/27/2025		061325		349.00	06/13/2025	INV	APP	GMS-Kagan training
3776435 INVOICE:K141469	2509271	06/02/2025		061325		349.00	06/13/2025	INV	APP	LES-KAGAN TRAINING
						1,047.00				
47838 KARSCHNER LAWNCARE & LANDSCAPING LLC										
3776164 INVOICE:42	2507737	05/30/2025		061325		425.00	06/13/2025	INV	APP	RHS-Stadium Landscaping Mainte
54928 JENNIFER KAUFMAN										
3776531 INVOICE:042525		06/04/2025		061325E		43.26	06/13/2025	INV	APP	MILEAGE/APR
21140 KENDALL/HUNT PUBLISHING CO										
3776245 INVOICE:13838318	2508839	06/02/2025		061325		10,000.00	06/13/2025	INV	APP	GES-IM K-5 Year 1 Workshops K-
45097 KACTE-KY ASSOC FOR CAREER & TECH ED										
3775553 INVOICE:243A	2509037	05/23/2025		061325		325.00	06/13/2025	INV	APP	RHS-KACTE Conference Registrat
47676 KENTUCKY FBLA										
3776092 INVOICE:86068	2508750	04/30/2025		061325		115.00	06/13/2025	INV	APP	RCHS-FBLA SUMMER CAMP REGISTRA
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
3776109 INVOICE:217545	2509122	05/21/2025		061325		419.00	06/13/2025	INV	APP	K.BEST-KASA ANNUAL LEADERSHIP
47749 KY FFA/FUTURE FARMERS OF AMERICA										
3774986 INVOICE:050125	2509038	05/01/2025		061325		30.00	06/13/2025	INV	APP	RHS-K CONNELLY-FFA State Conve
47912 HEIDI KESSELRING										
3776111 INVOICE:042225		06/02/2025		061325E		31.08	06/13/2025	INV	APP	MILEAGE/APR
48620 MICHELE KNAB										
3776532 INVOICE:052125		06/04/2025		061325E		47.88	06/13/2025	INV	APP	MILEAGE/APR-MAY
55845 KATIE KNAPP										
3775987 INVOICE:041125		05/30/2025		061325E		622.48	06/13/2025	INV	APP	REIMB-SCHOOL BUS DRIVING TRAIN

JUNE 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55680 BRANDON KOBERNA										
3775303	2507926	05/20/2025		061325E		314.00	06/13/2025	INV	APP	DECA ICDC Travel Expenses
INVOICE:043025										
49762 KONA ICE										
3775125	2507383	05/13/2025		061325		470.25	06/13/2025	INV	APP	MES-SPARK IT UP NIGHT
INVOICE:000039										
3775730	2508449	05/27/2025		061325		1,613.25	06/13/2025	INV	APP	MES-FUN FITNESS DAY REWARD
INVOICE:000121										
						2,083.50				
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
3775193	2506768	05/05/2025		061325		76.79	06/13/2025	INV	APP	GMS-ess
INVOICE:002303										
3775197	2505524	05/12/2025		061325		223.34	06/13/2025	INV	APP	CHS-Jen Cole- Culinary
INVOICE:004222										
3775190	2506949	05/05/2025		061325		88.71	06/13/2025	INV	APP	NPES-SNACKS FOR VOLUNTEERS/GRO
INVOICE:005812										
3775198	2506049	05/12/2025		061325		64.81	06/13/2025	INV	APP	RHS-FCS Foods Classroom Labs I
INVOICE:007182										
3775191	2508626	05/05/2025		061325		33.94	06/13/2025	INV	APP	CHS-FAR - Shelley Walters
INVOICE:009284										
3775978	2509084	05/27/2025		061325		60.02	06/13/2025	INV	APP	SPED-Izzo - Project Search
INVOICE:009481										
3775621	2508796	05/19/2025		061325		160.97	05/21/2025	INV	APP	RHS-FMD Classroom Foods Labs I
INVOICE:011168										
3775442	2508392	05/19/2025		061325		200.68	06/13/2025	INV	APP	SCES-REFRESHMENTS 5TH GRADE GR
INVOICE:012527										
3775200	2508293	05/12/2025		061325		135.81	06/13/2025	INV	APP	RHS-Classroom PBIS Items, Open
INVOICE:012550										
3775205	2509047	05/19/2025		061325		49.97	06/13/2025	INV	APP	CES-LUNCH FOR ADVISORY COUNCIL
INVOICE:013865										
3775192	2508590	05/05/2025		061325		49.60	06/13/2025	INV	APP	SCES/McEachern
INVOICE:017295										
3775622	2503400	05/19/2025		061325		100.46	05/21/2025	INV	APP	RCHS-OPEN PO FOR SCIENCE DEPT.
INVOICE:022466										
3775199	2508483	05/12/2025		061325		97.57	06/13/2025	INV	APP	CMS-SPED INCENTIVES - JOHNSON
INVOICE:023691										
3775747	2506049	05/06/2025		061325		17.94	06/13/2025	INV	APP	RHS-FCS Foods Classroom Labs I
INVOICE:030139										
3775194	2508549	05/06/2025		061325		61.47	06/13/2025	INV	APP	RCHS-CLASS SUPPLIES/NOT TO EXC
INVOICE:036532										
3775183	2506049	04/30/2025		061325		85.89	06/13/2025	INV	APP	RHS-FCS Foods Classroom Labs I
INVOICE:046052										
3775180	2505523	04/30/2025		061325		27.62	06/13/2025	INV	APP	CHS-Jen Cole- Culinary
INVOICE:049062										
3775933	2508589	05/29/2025		061325		299.43	06/13/2025	INV	APP	CHS-FINAL SNACK RESTOCK & SUMM
INVOICE:053685										
3775623	2508227	05/21/2025		061325		52.76	05/21/2025	INV	APP	NPES-FOOD FOR ADVISORY COUNCIL
INVOICE:054566										
3775195	2508379	05/07/2025		061325		160.85	06/13/2025	INV	APP	NPES-SNACKS FOR SUMMER PROGRAM

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:055076										
3776058	2509223	05/29/2025		061325		175.79	06/13/2025	INV	APP	CES-WATER, CHIPS, POPSICLES, C
INVOICE:055076A										
3775469	2507165	05/21/2025		061325		73.60	06/13/2025	INV	APP	SUPPLIES FOR PRACTICAL LIVING
INVOICE:057220										
3776059	2509226	05/29/2025		061325		57.38	06/13/2025	INV	APP	NHES-Worthy Ningas EOY Celebra
INVOICE:059179										
3775619	2508480	04/30/2025		061325		162.84	06/13/2025	INV	APP	Food and Items for Stream Nigh
INVOICE:059449										
3776060	2507912	05/29/2025		061325		415.85	06/13/2025	INV	APP	KES-FOOD NON-INST. NOT TO EXCE
INVOICE:059472										
3775299	2509063	05/14/2025		061325		1.19	05/14/2025	INV	APP	RHS-YSC DRINK (NOT TO EXCEED $
INVOICE:061060										
3775511	2508451	05/21/2025		061325		65.31	06/13/2025	INV	APP	YES-SEL GROUP - NINJA ARTISTS
INVOICE:061111										
3775181	2508451	04/30/2025		061325		61.13	06/13/2025	INV	APP	YES-SEL GROUP - NINJA ARTISTS
INVOICE:065801										
3775184	2508482	04/30/2025		061325		333.22	06/13/2025	INV	APP	NPES- SUPPLIES & INCENTIVES FO
INVOICE:066860										
3775620	2508480	05/01/2025		061325		336.95	06/13/2025	INV	APP	Food and Items for Stream Nigh
INVOICE:069938										
3775201	2508451	05/14/2025		061325		34.51	06/13/2025	INV	APP	YES-SEL GROUP - NINJA ARTISTS
INVOICE:077379										
3775624	2508796	05/22/2025		061325		182.10	06/13/2025	INV	APP	RHS-FMD Classroom Foods Labs I
INVOICE:077781										
3775186	2507619	05/01/2025		061325		11.98	05/01/2025	INV	APP	NHES-Tiger Tales March Meeting
INVOICE:079512										
3775519	2508257	05/22/2025		061325		168.56	06/13/2025	INV	APP	OES-food for EL graduation
INVOICE:079899										
3775196	2507297	05/08/2025		061325		86.55	06/13/2025	INV	APP	CHS-Julie Rapp - World Languag
INVOICE:089371										
3775188	2507744	05/02/2025		061325		175.41	06/13/2025	INV	APP	RHS-FMD Classrooms' Foods Labs
INVOICE:094859										
3775187	2508460	05/02/2025		061325		162.78	06/13/2025	INV	APP	CES-SUPPLIES GUYS WITH TIES SE
INVOICE:104730										
3775202	2508589	05/16/2025		061325		48.92	06/13/2025	INV	APP	CHS-FINAL SNACK RESTOCK/ SUMME
INVOICE:119434										
3775203	2508579	05/16/2025		061325		165.19	06/13/2025	INV	APP	BES-Snacks & water for 5K fini
INVOICE:120086										
3775204	2508291	05/16/2025		061325		59.95	06/13/2025	INV	APP	NPES-COOKIES FOR PANTHER PAL C
INVOICE:120298										
3775748	2508975	05/16/2025		061325		71.51	06/13/2025	INV	APP	RHS-FCS Foods Classroom Labs I
INVOICE:130488										
3775189	2506768	05/04/2025		061325		220.18	06/13/2025	INV	APP	GMS-ess
INVOICE:157918										
3775470	2507165	05/18/2025		061325		305.03	06/13/2025	INV	APP	SUPPLIES FOR PRACTICAL LIVING
INVOICE:186652										
3775185	2503400	05/01/2025		061325		-3.61	05/01/2025	CRM	APP	CR-RCHS-OPEN PO FOR SCIENCE DE
INVOICE:CR036102										
3775471	2507165	05/21/2025		061325		-17.86	06/13/2025	CRM	APP	SUPPLIES FOR PRACTICAL LIVING
INVOICE:CR186652										
						5,403.09				

48609 LAFORCE, INC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3776387 INVOICE:1280683		05/27/2025		061325		249.00	06/13/2025	INV	APP	DO-RELOCATE DOOR WO# 90617679
22670 LAKESHORE LEARNING MATERIALS										
3775441 INVOICE:90833894	2508587	05/15/2025		061325		472.00	06/13/2025	INV	APP	BES-VARIOUS GAMES, ETC FOR MSD
3775707 INVOICE:90834360	2509080	05/15/2025		061325		213.22	06/13/2025	INV	APP	READING INTERVENTION STUDENT U
3776094 INVOICE:90869679	2508612	05/21/2025		061325		949.75	06/13/2025	INV	APP	CES-GLOBES
						1,634.97				
55814 LAMPLIGHT COMMUNICATIONS LLC (I)										
3776517 INVOICE:1059		04/25/2025		061325		2,170.00	06/13/2025	INV	APP	STUSER-ONE PAGE ADD
22730 LAROSA'S										
3775919 INVOICE:030635	2509008	05/28/2025		061325		109.98	06/13/2025	INV	APP	CMS-EL LUNCH GROUP FOOD
3775612 INVOICE:05222025	2509172	05/22/2025		061325		34.88	06/13/2025	INV	APP	BCHS-Young entrepreneur group
3775554 INVOICE:052225	2509172	05/22/2025		061325		51.17	06/13/2025	INV	APP	BCHS-Young entrepreneur gro /
3775803 INVOICE:052825	2509172	05/28/2025		061325		32.58	06/13/2025	INV	APP	BCHS-Young entrepreneur group
3775918 INVOICE:052825A	2509172	05/28/2025		061325		51.17	06/13/2025	INV	APP	BCHS-Young entrepreneur group
						279.78				
31590 GUSTAVE A LARSON										
3775061 INVOICE:2585725		05/01/2025		061325		51.20	06/13/2025	INV	APP	BES-HVAC WO# 97616951
3775038 INVOICE:3583707		04/18/2025		061325		37.67	06/13/2025	INV	APP	BES-WATER HEATER WO# 97216550
3775062 INVOICE:3585982		05/02/2025		061325		134.80	06/13/2025	INV	APP	CEMS-HVAC WO# 97616930
3775063 INVOICE:3585983		05/02/2025		061325		899.70	06/13/2025	INV	APP	TRAN-THERMOSTAT WO# 97616695
3775068 INVOICE:3586407		05/06/2025		061325		142.34	06/13/2025	INV	APP	TES-PUMPS WO#97616757
3775067 INVOICE:3586409		05/06/2025		061325		2,491.63	06/13/2025	INV	APP	TES-PUMP/MOTOR WO# 97616757
3775066 INVOICE:3586412		05/06/2025		061325		103.83	06/13/2025	INV	APP	RCHS-HRU WO# 97614736
3775064 INVOICE:3586487		05/06/2025		061325		384.11	06/13/2025	INV	APP	TES-PUMPS WO#97616757
3775065 INVOICE:3586491		05/06/2025		061325		347.14	06/13/2025	INV	APP	TRAN-HVAC WO# 97617007
3775132 INVOICE:3586702		05/07/2025		061325		2,981.72	06/13/2025	INV	APP	BCHS-COMPRESSOR WO# 97617154
3775131		05/07/2025		061325		386.76	06/13/2025	INV	APP	RR-HVAC WO# 97616961

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3586740										
3775581		05/09/2025		061325		25.78	05/21/2025	INV	APP	GES-HAVAC WO# 97617197
INVOICE:3587086										
3775580		05/09/2025		061325		34.61	05/21/2025	INV	APP	BCHS-ERU COMP WO# 97617154
INVOICE:3587190										
3775582		05/09/2025		061325		-2,354.82	05/21/2025	CRM	APP	CR-BCHS-ERU COMP WO# 97617154
INVOICE:3587193										
3776016		05/14/2025		061325		35.16	06/13/2025	INV	APP	BCHS-MINI SPLIT WO# 97617198
INVOICE:3587863										
3776017		05/19/2025		061325		44.43	06/13/2025	INV	APP	BCHS-MINI SPLIT WO# 97617198
INVOICE:3588550										
3776018		05/19/2025		061325		951.85	06/13/2025	INV	APP	TRAN-HEATER WO# 97617488
INVOICE:3588555										
3776046		05/20/2025		061325		139.69	06/13/2025	INV	APP	NHES-GREASE/CHECK BELTS WO# 97
INVOICE:3588927										
3776051		05/21/2025		061325		550.77	06/13/2025	INV	APP	BCHS-ERU/COMP WO# 97617154
INVOICE:3589083										
3776050		05/21/2025		061325		789.44	06/13/2025	INV	APP	BCHS-TEMP CH WO# 97617314
INVOICE:3589086										
3776049		05/21/2025		061325		24.00	06/13/2025	INV	APP	CES-EXH FAN WO# 97617435
INVOICE:3589089										
3776052		05/21/2025		061325		34.00	06/13/2025	INV	APP	NHES-GREASE/CHECK BELTS WO# 97
INVOICE:3589091										
3776048		05/21/2025		061325		41.76	06/13/2025	INV	APP	BCHS-ERU/COMP WO# 97617154
INVOICE:3589111										
3776047		05/21/2025		061325		110.02	06/13/2025	INV	APP	TRAN-ICE MACHINE WO# 97617370
INVOICE:3589130										
3776392		05/22/2025		061325		20.66	06/13/2025	INV	APP	CES-EXH FAN WO# 97617435
INVOICE:3589284										
3776391		05/22/2025		061325		21.74	06/13/2025	INV	APP	CES-EXH FAN WO# 97617435
INVOICE:3589289										
3776395		05/23/2025		061325		366.89	06/13/2025	INV	APP	BCHS-ERU COMP WO# 97617154
INVOICE:3589563										
3776394		05/23/2025		061325		2,145.34	06/13/2025	INV	APP	BCHS-TEMP WO# 97617314
INVOICE:3589564										
3776393		05/23/2025		061325		55.80	06/13/2025	INV	APP	BCHS-ERU COMP WO# 97617154
INVOICE:3589570										
						10,998.02				
49476 LEGO EDUCATION										
3775162	2509059	05/14/2025		061325		799.90	06/13/2025	INV	APP	CMS-LEGO KIT CAREER/TECHNICAL
INVOICE:1190657010										
53748 LEXINGTON CHILDRENS THEATRE, INC										
3775716	2509114	05/28/2025		061325		3,000.00	06/13/2025	INV	APP	SPED-Izzo - Children's Theatre
INVOICE:052825										
54574 LINDE GAS & EQUIPMENT INC										
3775028		04/19/2025		061325		367.11	06/13/2025	INV	APP	FM-TORCH WO# 46116547
INVOICE:49221468										
3776436	2507893	05/21/2025		061325		61.40	06/13/2025	INV	APP	IG-Fab lab supplies for Engine
INVOICE:49821404										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						428.51				
55168 SANDRA LINDEN										
3775872 INVOICE:043025		05/28/2025		061325E		31.08	06/13/2025	INV	APP	MILEAGE/APR
3776533 INVOICE:053025		06/04/2025		061325E		43.00	06/13/2025	INV	APP	MILEAGE/MAY
						74.08				
43454 LOWE'S										
3776317 INVOICE:14738	2508563	05/06/2025		061325		-16.68	06/13/2025	CRM	APP	DUMP CART FOR BUILDING USE-NPE
3776326 INVOICE:73287	2508963	05/12/2025		061325		122.55	06/13/2025	INV	APP	TECH-Rolling tool bag
3776321 INVOICE:74811		05/07/2025		061325		68.42	06/13/2025	INV	APP	EES-OFFICE UNIT WO# 69717155
3776331 INVOICE:75808		05/13/2025		061325		18.55	06/13/2025	INV	APP	NHES-RTU 1 WO# 69717321
3776330 INVOICE:75884		05/13/2025		061325		715.38	06/13/2025	INV	APP	BCHS-OVEN GLASS WO# 69716628
3776333 INVOICE:75911		05/13/2025		061325		65.93	06/13/2025	INV	APP	MES-SUPPLIES WO# 69716726
3776329 INVOICE:76098	2508630	05/13/2025		061325		92.66	06/13/2025	INV	APP	More STEM Club supplies for OM
3776336 INVOICE:76372		05/19/2025		061325		14.18	06/13/2025	INV	APP	CMS-FRONT OFFICE WATER WO# 697
3776319 INVOICE:77049		05/07/2025		061325		454.77	06/13/2025	INV	APP	NHES-WATER HEATER WO# 69716963
3776332 INVOICE:77681		05/13/2025		061325		23.88	06/13/2025	INV	APP	BCHS-FOUNTAIN WO# 69717050
3776320 INVOICE:77726	2508670	05/07/2025		061325		156.51	06/13/2025	INV	APP	PBL PROJECT (EWING) KES BILLAB
3776322 INVOICE:79558		05/08/2025		061325		12.98	06/13/2025	INV	APP	TES-HOSE NOZZLE WO# 69717103
3776324 INVOICE:79569		05/08/2025		061325		154.06	06/13/2025	INV	APP	OES-PAINT WO# 69717061
3776334 INVOICE:79851		05/14/2025		061325		46.41	06/13/2025	INV	APP	NHES-RTU 1 WO# 69717321
3776335 INVOICE:80405		05/14/2025		061325		21.10	06/13/2025	INV	APP	NHES-BLEACHERS WO# 69715970
3776323 INVOICE:81690		05/08/2025		061325		26.30	06/13/2025	INV	APP	BES-HANDLE WO# 69717207
3776337 INVOICE:82395		05/21/2025		061325		39.49	06/13/2025	INV	APP	CHS-RAMPS WO# 69717481
3776340 INVOICE:82446		05/27/2025		061325		26.00	06/13/2025	INV	APP	DO-RELOCATE DOOR/WO# 69717679
3776539 INVOICE:83920		05/27/2025		061325		11.79	06/02/2025	INV	APP	TES-LENDING LIBRARY WO# 17696
3776342 INVOICE:85325		05/28/2025		061325		104.08	06/13/2025	INV	APP	RCHS-FLOORING WO# 69702793
3776341 INVOICE:85693		05/28/2025		061325		166.65	06/13/2025	INV	APP	DO-RELOCATE DOOR/WO# 69717679
3776328	2507166	05/28/2025		061325		-50.00	06/13/2025	CRM	APP	FCS Foods Classroom Washer & D

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:86140										
3776339		05/23/2025		061325		123.63	06/13/2025	INV	APP	DO-RELOCATE DOOR/WO# 69717679
INVOICE:89444										
3776344	2503872	05/29/2025		061325		551.28	06/13/2025	INV	APP	IG-Engineering Pathway Various
INVOICE:89669										
3776343	2501507	05/29/2025		061325		138.06	06/13/2025	INV	APP	MES-General Building supplies
INVOICE:89799										
3776338		05/23/2025		061325		33.10	06/13/2025	INV	APP	DO-RELOCATE DOOR/WO# 69717679
INVOICE:91020										
3776327	2507166	03/12/2025		061325		1,673.50	06/13/2025	INV	APP	FCS Foods Classroom Washer & D
INVOICE:92771										
3776345	2506241	05/30/2025		061325		145.92	06/13/2025	INV	APP	RCHS-LUMBER SUPPLIES GREENHOUS
INVOICE:93453										
3776479	2507811	05/30/2025		061325		515.76	06/13/2025	INV	APP	RAJ-OPEN BLANKET PO LOWES CUST
INVOICE:93746										
3776316	2508468	05/05/2025		061325		109.15	06/13/2025	INV	APP	CMS-COMMUNITY GARDEN SUPPLIES
INVOICE:96994										
3776318	2508563	05/05/2025		061325		294.75	06/13/2025	INV	APP	DUMP CART FOR BUILDING USE-NPE
INVOICE:97706										
3776325		05/08/2025		061325		525.53	06/13/2025	INV	APP	MES-PAINT/SUPPLIES WO# 6971672
INVOICE:979578										
3776314	2506477	02/12/2025		061325		61,435.23	06/13/2025	INV	APP	Family & Consumer Science Kitc
INVOICE:986984										
3776315	2508055	04/21/2025		061325		10,726.40	06/13/2025	INV	APP	WRH- Floor Stipper and Floor P
INVOICE:99238										
						78,547.32				
24251 LRP PUBLICATIONS INC										
3775098	2507623	04/30/2025		061325		790.97	06/13/2025	INV	APP	SPED-Hall - books
INVOICE:30111086										
26980 LYNCH ENTERPRISES										
3776182	2509180	05/28/2025		061325		975.00	06/13/2025	INV	APP	RCHS-GRADUATION PROGRAMS
INVOICE:78686										
42230 MACGILL & CO., WILLIAM V.										
3775957	2508888	05/23/2025		061325		-16.95	06/13/2025	CRM	APP	FIRST AID ROOM SUPPLIES-RAJ
INVOICE:CN0025069										
3775223	2506957	05/06/2025		061325		268.70	06/13/2025	INV	APP	SCES FIRST AID ROOM
INVOICE:IN0899654										
3775224	2508628	05/08/2025		061325		88.41	06/13/2025	INV	APP	NPES-FAR SUPPLIES/GENERAL SUPP
INVOICE:IN0899819										
3775958	2508888	05/15/2025		061325		58.65	06/13/2025	INV	APP	FIRST AID ROOM SUPPLIES-RAJ
INVOICE:IN0900180										
3775946	2508296	05/19/2025		061325		315.86	06/13/2025	INV	APP	FES-CLINIC SUPPLIES
INVOICE:IN0900351										
3775761	2508976	05/20/2025		061325		424.44	06/13/2025	INV	APP	BES-FAR SUPPLIES
INVOICE:IN0900472										
						1,139.11				
55130 MANSFIELD OIL COMPANY OF GAINESVILLE INC										

JUNE 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3775313	2500253	05/13/2025		061325		19,119.26	06/13/2025	INV	APP	DIESEL FUEL
INVOICE:26521181										
3775767	2500253	05/21/2025		061325		18,155.63	06/13/2025	INV	APP	DIESEL FUEL
INVOICE:26546399										
3776367	2500253	05/23/2025		061325		19,514.41	06/13/2025	INV	APP	DIESEL FUEL
INVOICE:26555395										
3776368	2500253	05/30/2025		061325		18,619.15	06/13/2025	INV	APP	DIESEL FUEL
INVOICE:26572420										
						75,408.45				
47995 M. CONSUELO DIAZ-MARTIN										
3775982	2509036	05/30/2025		061325E		1,415.61	06/13/2025	INV	APP	Univ. of Salamancia AP Spanish
INVOICE:060625										
54790 STACY MCCONNELL										
3776075		06/02/2025		061325E		13.44	06/13/2025	INV	APP	MILEAGE/MAY
INVOICE:052125										
35320 SHAUNA MEIHAUS										
3776076		06/02/2025		061325E		88.62	06/13/2025	INV	APP	MILEAGE/MAY
INVOICE:052825										
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
3776560	2500858	03/01/2025		061325		292.57	06/13/2025	INV	APP	YES-12 MONTH CONTRACT 07-01-20
INVOICE:INV5218645-INT										
3776555	2500462	04/25/2025		061325		886.65	06/13/2025	INV	APP	RCHS-MONTHLY COPY COUNTS JULY
INVOICE:INV5333102-INT										
3775226	2500859	05/12/2025		061325		898.86	06/13/2025	INV	APP	MES-COPIER SERVICE AGREEMENT
INVOICE:INV5364821-INT										
3776556	2500462	05/23/2025		061325		972.43	06/13/2025	INV	APP	RCHS-MONTHLY COPY COUNTS JULY
INVOICE:INV5390726-INT										
3776440	2501089	05/30/2025		061325		41.73	06/13/2025	INV	APP	YES-MONTHLY LEASE FOR LIBRARY
INVOICE:INV5401951-INT										
3776439	2500300	05/30/2025		061325		661.73	06/13/2025	INV	APP	CHS-copies
INVOICE:INV5401952-INT										
3776437	2500300	05/30/2025		061325		68.88	06/13/2025	INV	APP	CHS-copies
INVOICE:INV5401953-INT										
3776558	2500858	06/02/2025		061325		331.69	06/13/2025	INV	APP	YES-12 MONTH CONTRACT 07-01-20
INVOICE:INV5405803-INT										
3776557	2500410	06/02/2025		061325		707.08	06/13/2025	INV	APP	LES-MILLENNIUM COPIERS
INVOICE:INV5406851-INT										
3776559	2500830	06/02/2025		061325		593.85	06/13/2025	INV	APP	CMS-COPY CHARGES
INVOICE:INV5406855-INT										
3776438	2500860	05/28/2025		061325		505.12	06/13/2025	INV	APP	TES-Yr 2: Copy Mgmt on Millenn
INVOICE:ONV5397795-INT										
						5,960.59				
43795 JENNIFER MILLER										
3775873		05/28/2025		061325E		39.48	06/13/2025	INV	APP	MILEAGE/APR
INVOICE:043025										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8420 MILLS SUPPLY CO										
3775579 INVOICE:0022904-IN		05/09/2025		061325		209.95	05/21/2025	INV	APP	RCHS-HANDRAIL WO# 46617234
3776312 INVOICE:0023206-IN		05/20/2025		061325		59.90	06/13/2025	INV	APP	MES-CONCRETE WO# 46617137
3776313 INVOICE:0023206-INA		05/20/2025		061325		29.95	06/13/2025	INV	APP	MES-CONCRETE WO# 46617137
3776444 INVOICE:0023329-IN		05/22/2025		061325		600.75	06/13/2025	INV	APP	FES-EQUIP./MULCH WO# 46617705
3776445 INVOICE:0023329-INA		05/22/2025		061325		600.75	06/13/2025	INV	APP	FES-EQUIP./MULCH WO# 46617705
						1,501.30				
27030 MOBILCOMM INC										
3776510 INVOICE:1084256	2508705	05/21/2025		061325		102.45	06/13/2025	INV	APP	MAINTENANCE FOR RADIOS-CES
3776511 INVOICE:1084260	2508705	05/21/2025		061325		102.45	06/13/2025	INV	APP	MAINTENANCE FOR RADIOS-CES
3776506 INVOICE:1084264	2508705	05/21/2025		061325		82.95	06/13/2025	INV	APP	MAINTENANCE FOR RADIOS-CES
3776507 INVOICE:1084270	2508705	05/21/2025		061325		82.95	06/13/2025	INV	APP	MAINTENANCE FOR RADIOS-CES
3776508 INVOICE:1084277	2508705	05/21/2025		061325		82.95	06/13/2025	INV	APP	MAINTENANCE FOR RADIOS-CES
3776509 INVOICE:1085243	2508705	05/21/2025		061325		102.45	06/13/2025	INV	APP	MAINTENANCE FOR RADIOS-CES
3775227 INVOICE:1086473	2508021	05/02/2025		061325		195.00	06/13/2025	INV	APP	BES-BATTERIES NEEDED FOR MOTOR
						751.20				
53160 MOVIN' OM, LLC (I)										
3775920 INVOICE:535	2508019	05/29/2025		061325		4,545.59	06/13/2025	INV	APP	SPED-O&M 24-25
55826 MYRIAD SENSORS INC (C)										
3776456 INVOICE:INV-3425	2509034	05/14/2025		061325		4,869.00	05/27/2025	INV	APP	RCHS-POCKET LAB ODYSSEY SENSOR
50136 NAPA AUTO PARTS										
3775411 INVOICE:313798	2500499	05/12/2025		061325		65.00	05/12/2025	INV	APP	REPAIR PARTS MOTOR POOL
3775314 INVOICE:313845	2507232	05/12/2025		061325		375.25	06/13/2025	INV	APP	BUS REPAIRS
3775410 INVOICE:313867	2500499	05/12/2025		061325		-65.00	05/12/2025	CRM	APP	CR-REPAIR PARTS MOTOR POOL
3775315 INVOICE:313870	2507232	05/12/2025		061325		501.10	06/13/2025	INV	APP	BUS REPAIRS
3775316 INVOICE:313889	2507232	05/13/2025		061325		712.58	06/13/2025	INV	APP	BUS REPAIRS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3775317 INVOICE:313943	2507232	05/13/2025		061325		11.50	06/13/2025	INV	APP	BUS REPAIRS
3775318 INVOICE:313952	2507232	05/13/2025		061325		280.84	06/13/2025	INV	APP	BUS REPAIRS
3775720 INVOICE:314054	2500499	05/14/2025		061325		1,244.04	06/13/2025	INV	APP	REPAIR PARTS MOTOR POOL
3775721 INVOICE:314057	2500499	05/14/2025		061325		485.17	06/13/2025	INV	APP	REPAIR PARTS MOTOR POOL
3775717 INVOICE:314142	2507232	05/15/2025		061325		132.03	06/13/2025	INV	APP	BUS REPAIRS
3775718 INVOICE:314421	2507232	05/20/2025		061325		354.48	06/13/2025	INV	APP	BUS REPAIRS
3775722 INVOICE:314536	2500499	05/21/2025		061325		57.55	06/13/2025	INV	APP	REPAIR PARTS MOTOR POOL
3775719 INVOICE:314600	2507232	05/21/2025		061325		135.76	06/13/2025	INV	APP	BUS REPAIRS
3776377 INVOICE:314703	2507232	05/23/2025		061325		36.20	06/13/2025	INV	APP	BUS REPAIRS
3776380 INVOICE:314715	2507232	05/23/2025		061325		1,178.99	06/13/2025	INV	APP	BUS REPAIRS
3776378 INVOICE:314904	2507232	05/27/2025		061325		82.02	06/13/2025	INV	APP	BUS REPAIRS
3776379 INVOICE:314960	2507232	05/28/2025		061325		610.06	06/13/2025	INV	APP	BUS REPAIRS
3776369 INVOICE:314961	2500203	05/28/2025		061325		520.26	06/13/2025	INV	APP	BUS REPAIR PARTS
3776373 INVOICE:314962	2500499	05/28/2025		061325		2,466.33	06/13/2025	INV	APP	REPAIR PARTS MOTOR POOL
3776374 INVOICE:314963	2500499	05/28/2025		061325		655.56	06/13/2025	INV	APP	REPAIR PARTS MOTOR POOL
3776375 INVOICE:314964	2500499	05/28/2025		061325		151.54	06/13/2025	INV	APP	REPAIR PARTS MOTOR POOL
3776376 INVOICE:314974	2500499	05/28/2025		061325		456.78	06/13/2025	INV	APP	REPAIR PARTS MOTOR POOL
3776370 INVOICE:314978	2500203	05/28/2025		061325		188.20	06/13/2025	INV	APP	BUS REPAIR PARTS
3776372 INVOICE:315147	2500148	05/30/2025		061325		74.29	06/13/2025	INV	APP	SHOP TOOLS
3776371 INVOICE:315153	2500148	05/30/2025		061325		-.58	06/13/2025	CRM	APP	SHOP TOOLS
						10,709.95				
27600 NASCO LLC ORS										
3775518 INVOICE:693973	2507078	03/12/2025		061325		3,278.90	06/13/2025	INV	APP	BCHS SUPPLIES SMALL EQUIPMENT
3775517 INVOICE:697756	2507078	03/27/2025		061325		639.20	06/13/2025	INV	APP	BCHS SUPPLIES SMALL EQUIPMENT
3775516 INVOICE:699466	2507078	04/01/2025		061325		159.02	06/13/2025	INV	APP	BCHS SUPPLIES SMALL EQUIPMENT
						4,077.12				
49652 NATIONAL RESTAURANT ASSOC.										
3775126	2508751	05/15/2025		061325		413.10	06/13/2025	INV	APP	RCHS-TEACHER RESOURCES/RECREAT

JUNE 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:156095										
55278 MY-HANH NGUYEN										
3775136		05/15/2025		061325E		34.61	06/13/2025	INV	APP	MILEAGE/APR
INVOICE:043025										
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC										
3775723	2500365	07/19/2024		061325		340.00	06/13/2025	INV	APP	STUSER-AED SUPPLIES
INVOICE:00030029										
55552 NOR-COM LLC										
3775947	2508148	04/24/2025		061325		1,284.43	06/13/2025	INV	APP	OPER-CHECK UP ON STREAMING SYS
INVOICE:35504										
50373 NORA SYSTEMS INC										
3775762	2508857	05/12/2025		061325		2,128.65	06/13/2025	INV	APP	Nora Pad Orders for Stock @ WR
INVOICE:21398580										
49658 NORTHERN KY EDUCATION COUNCIL										
3775474	2507879	03/25/2025		061325		585.00	06/13/2025	INV	APP	RAJ-EXCELLENCE IN EDUCATION CE
INVOICE:032525										
47584 NORTHERN KY UNIVERSITY										
3776019	2502274	05/30/2025		061325		13,200.00	06/13/2025	INV	APP	SUMMER 2025 NKU EL END COHORT
INVOICE:10000008420										
48236 NORTHKEY COMMUNITY CARE										
3776487	2502650	06/04/2025		061325		780.00	06/13/2025	INV	APP	STUSER-NorthKey Services 2024/
INVOICE:060425										
53051 NORTHWEST EVALUATION ASSOCIATION (C)										
3776166	2507849	04/23/2025		061325		1,548.00	06/13/2025	INV	APP	NWEA CONFERENCE REGISTRATIONS
INVOICE:FUSION04202512180879										
3776167	2507849	04/23/2025		061325		1,548.00	06/13/2025	INV	APP	NWEA CONFERENCE REGISTRATIONS
INVOICE:FUSION04202512190880										
						3,096.00				
49768 KATHY OEHLER										
3775301		05/20/2025		061325E		50.74	06/13/2025	INV	APP	MILEAGE/MAY
INVOICE:051625										
44175 OFFICE DEPOT INC										
3775746	2505923	01/28/2025		061325		7.59	06/13/2025	INV	APP	items for raffle basket for Ni
INVOICE:406450960001										
3775745	2505923	01/26/2025		061325		53.38	06/13/2025	INV	APP	items for raffle basket for Ni

JUNE 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:406450968001										
3775229	2508779	05/07/2025		061325		98.43	06/13/2025	INV	APP	LES-OFFICE DEPOT
INVOICE:415848175001										
3775657	2508780	05/08/2025		061325		465.54	06/13/2025	INV	APP	LSS & RRPDC MULTI SMART SOCKET
INVOICE:415850892001										
3775105	2508568	05/01/2025		061325		465.41	06/13/2025	INV	APP	SUPPLIES FOR MATH DEPARTMENT-R
INVOICE:416686798001										
3775108	2508568	05/05/2025		061325		28.29	06/13/2025	INV	APP	SUPPLIES FOR MATH DEPARTMENT-R
INVOICE:416686828001										
3775106	2508568	05/02/2025		061325		25.57	06/13/2025	INV	APP	SUPPLIES FOR MATH DEPARTMENT-R
INVOICE:416686832001										
3775107	2508568	05/04/2025		061325		45.69	06/13/2025	INV	APP	SUPPLIES FOR MATH DEPARTMENT-R
INVOICE:416686858001										
3775109	2508568	05/05/2025		061325		15.81	06/13/2025	INV	APP	SUPPLIES FOR MATH DEPARTMENT-R
INVOICE:416686939001										
3775289	2507904	04/04/2025		061325		8.68	06/13/2025	INV	APP	Mastin - Classroom Supplies-NH
INVOICE:418043040001										
3775286	2507904	04/04/2025		061325		73.00	06/13/2025	INV	APP	Mastin - Classroom Supplies-NH
INVOICE:418043043001										
3775288	2507904	04/04/2025		061325		9.46	06/13/2025	INV	APP	Mastin - Classroom Supplies-NH
INVOICE:418043044001										
3775287	2507904	04/04/2025		061325		20.39	06/13/2025	INV	APP	Mastin - Classroom Supplies-NH
INVOICE:418043049001										
3776303	2508072	04/16/2025		061325		61.83	06/13/2025	INV	APP	OFFICE DEPOT ETLER-LES
INVOICE:418608067001										
3776306	2508072	04/22/2025		061325		23.98	06/13/2025	INV	APP	OFFICE DEPOT ETLER-LES
INVOICE:418608067002										
3776305	2508072	05/05/2025		061325		24.90	06/13/2025	INV	APP	OFFICE DEPOT ETLER-LES
INVOICE:418608067003										
3776307	2508072	04/17/2025		061325		5.64	06/13/2025	INV	APP	OFFICE DEPOT ETLER-LES
INVOICE:418608071001										
3776304	2508072	04/18/2025		061325		42.79	06/13/2025	INV	APP	OFFICE DEPOT ETLER-LES
INVOICE:418608072001										
3775846	2507970	04/15/2025		061325		106.24	06/13/2025	INV	APP	OFFICE DEPOT DUNGAN PIATT-LES
INVOICE:418730023001										
3775849	2507970	05/08/2025		061325		26.90	06/13/2025	INV	APP	OFFICE DEPOT DUNGAN PIATT-LES
INVOICE:418730023002										
3775850	2507970	05/20/2025		061325		10.17	06/13/2025	INV	APP	OFFICE DEPOT DUNGAN PIATT-LES
INVOICE:418730023003										
3775848	2507970	04/16/2025		061325		34.49	06/13/2025	INV	APP	OFFICE DEPOT DUNGAN PIATT-LES
INVOICE:418730024001										
3775808	2508393	04/28/2025		061325		144.54	06/13/2025	INV	APP	YES-OFFICE SUPPLIES
INVOICE:418754398001										
3775842	2508155	04/18/2025		061325		112.26	06/13/2025	INV	APP	OFFICE DEPOT reynolds-LES
INVOICE:418930889001										
3775845	2508155	05/20/2025		061325		2.26	06/13/2025	INV	APP	OFFICE DEPOT reynolds-LES
INVOICE:418930889002										
3775843	2508155	04/21/2025		061325		8.90	06/13/2025	INV	APP	OFFICE DEPOT reynolds-LES
INVOICE:418930890001										
3775844	2508155	04/19/2025		061325		6.52	06/13/2025	INV	APP	OFFICE DEPOT reynolds-LES
INVOICE:418930893001										
3775500	2508791	05/07/2025		061325		682.65	06/13/2025	INV	APP	Classroom Toner & Laminating F
INVOICE:418952120001										
3775503	2508791	05/12/2025		061325		91.55	06/13/2025	INV	APP	Classroom Toner & Laminating F
INVOICE:418952120002										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3775502	2508791	05/14/2025		061325		109.35	06/13/2025	INV	APP	Classroom Toner & Laminating F
INVOICE:418952160001										
3775501	2508791	05/08/2025		061325		665.96	06/13/2025	INV	APP	Classroom Toner & Laminating F
INVOICE:418952187001										
3775677	2508402	04/28/2025		061325		342.45	06/13/2025	INV	APP	RAJ-POSTAGE & SUPPLIES 8TH GRA
INVOICE:419483409001										
3775290	2508273	04/24/2025		061325		1,130.24	06/13/2025	INV	APP	Social Studies Classroom Suppl
INVOICE:419626860001										
3775293	2508273	04/24/2025		061325		12.98	06/13/2025	INV	APP	Social Studies Classroom Suppl
INVOICE:419626860002										
3775291	2508273	04/24/2025		061325		47.58	06/13/2025	INV	APP	Social Studies Classroom Suppl
INVOICE:419626869001										
3775292	2508273	04/24/2025		061325		30.50	06/13/2025	INV	APP	Social Studies Classroom Suppl
INVOICE:419626876001										
3776298	2508409	04/28/2025		061325		625.84	06/13/2025	INV	APP	Science Classroom Supplies-RHS
INVOICE:419631851001										
3776301	2508409	04/30/2025		061325		11.81	06/13/2025	INV	APP	Science Classroom Supplies-RHS
INVOICE:419631851002										
3776299	2508409	04/29/2025		061325		105.69	06/13/2025	INV	APP	Science Classroom Supplies-RHS
INVOICE:419631854001										
3776302	2508409	04/30/2025		061325		39.79	06/13/2025	INV	APP	Science Classroom Supplies-RHS
INVOICE:419631856001										
3776300	2508409	04/29/2025		061325		24.19	06/13/2025	INV	APP	Science Classroom Supplies-RHS
INVOICE:419631888001										
3775819	2508419	04/29/2025		061325		58.01	06/13/2025	INV	APP	FIRST AID ROOM SUPPLIES-RAJ
INVOICE:419801631001										
3775820	2508419	04/29/2025		061325		79.47	06/13/2025	INV	APP	FIRST AID ROOM SUPPLIES-RAJ
INVOICE:419801643001										
3775818	2508419	04/30/2025		061325		40.19	06/13/2025	INV	APP	FIRST AID ROOM SUPPLIES-RAJ
INVOICE:419801648001										
3775817	2508419	04/29/2025		061325		21.69	06/13/2025	INV	APP	FIRST AID ROOM SUPPLIES-RAJ
INVOICE:419801650001										
3775804	2508882	05/12/2025		061325		518.39	06/13/2025	INV	APP	MKSP-Ink for schuster
INVOICE:420049105001										
3776193	2508201	04/22/2025		061325		452.99	06/13/2025	INV	APP	Jen Biddle-CHS
INVOICE:420076559001										
3776196	2508201	04/22/2025		061325		15.29	06/13/2025	INV	APP	Jen Biddle-CHS
INVOICE:420076559002										
3776194	2508201	04/23/2025		061325		31.41	06/13/2025	INV	APP	Jen Biddle-CHS
INVOICE:420076560001										
3776195	2508201	04/22/2025		061325		25.85	06/13/2025	INV	APP	Jen Biddle-CHS
INVOICE:420076563001										
3775111	2508202	04/22/2025		061325		120.92	06/13/2025	INV	APP	English Classroom Supplies-RHS
INVOICE:420076604001										
3775110	2508202	04/22/2025		061325		351.24	06/13/2025	INV	APP	English Classroom Supplies-RHS
INVOICE:420076605001										
3775114	2508202	04/21/2025		061325		25.44	06/13/2025	INV	APP	English Classroom Supplies-RHS
INVOICE:420076606001										
3775113	2508202	04/22/2025		061325		33.17	06/13/2025	INV	APP	English Classroom Supplies-RHS
INVOICE:420076607001										
3775112	2508202	04/22/2025		061325		91.35	06/13/2025	INV	APP	English Classroom Supplies-RHS
INVOICE:420076610001										
3775847	2507970	04/16/2025		061325		34.65	06/13/2025	INV	APP	OFFICE DEPOT DUNGAN PIATT-LES
INVOICE:420136043001										
3775432	2508889	05/12/2025		061325		287.62	06/13/2025	INV	APP	SCES POSTAGE STAMPS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:420154344001										
3775036	2508600	05/05/2025		061325		20.18	06/13/2025	INV	APP	MISC SUPPLIES FOR TESTING & PR
INVOICE:420192166001										
3775035	2508600	05/05/2025		061325		265.49	06/13/2025	INV	APP	MISC SUPPLIES FOR TESTING & PR
INVOICE:420192167001										
3775034	2508600	05/05/2025		061325		334.89	06/13/2025	INV	APP	MISC SUPPLIES FOR TESTING & PR
INVOICE:420192170001										
3775033	2508600	05/06/2025		061325		587.98	06/13/2025	INV	APP	MISC SUPPLIES FOR TESTING & PR
INVOICE:420192173001										
3775814	2508419	05/15/2025		061325		-38.97	06/13/2025	CRM	APP	FIRST AID ROOM SUPPLIES-RAJ
INVOICE:420481773001										
3775383	2508898	05/12/2025		061325		144.54	06/13/2025	INV	APP	CEMS- USPS FOREVER(R) STAMPS,
INVOICE:420640087001										
3775959	2508899	05/09/2025		061325		141.96	06/13/2025	INV	APP	DO-OFFICE SUPPLIES
INVOICE:420640607001										
3775100	2508436	04/29/2025		061325		4.29	06/13/2025	INV	APP	OES-TEACHER NEEDS - BRAND - KI
INVOICE:420733275001										
3774990	2508672	05/07/2025		061325		87.22	06/13/2025	INV	APP	CMS-ART SUPPLIES-L.BERTSCHE
INVOICE:420905735001										
3774988	2508671	05/06/2025		061325		61.16	06/13/2025	INV	APP	BMS-PAPER FOR STUDENTS
INVOICE:420905751001										
3775683	2508673	05/08/2025		061325		28.79	06/13/2025	INV	APP	Supplies - Warner / Harkins-GE
INVOICE:420905754001										
3775680	2508673	05/07/2025		061325		105.13	06/13/2025	INV	APP	Supplies - Warner / Harkins-GE
INVOICE:420905760001										
3775681	2508673	05/19/2025		061325		64.08	06/13/2025	INV	APP	Supplies - Warner / Harkins-GE
INVOICE:420905760002										
3775684	2508673	05/07/2025		061325		2.95	06/13/2025	INV	APP	Supplies - Warner / Harkins-GE
INVOICE:420905761001										
3775682	2508673	05/06/2025		061325		38.41	06/13/2025	INV	APP	Supplies - Warner / Harkins-GE
INVOICE:420905769001										
3775102	2508674	05/07/2025		061325		16.36	06/13/2025	INV	APP	OES-TEACHER NEEDS - MESSMER -
INVOICE:420905772001										
3775231	2508687	05/07/2025		061325		117.02	06/13/2025	INV	APP	OES-FRONT OFFICE NEEDS
INVOICE:420934898001										
3775029	2508230	04/22/2025		061325		51.16	06/13/2025	INV	APP	LES-OFFICE DEPOT GREG MOORE
INVOICE:420957197001										
3775030	2508231	04/22/2025		061325		132.37	06/13/2025	INV	APP	OFFICE DEPOT STEWART-LES
INVOICE:420957217001										
3775465	2508231	05/20/2025		061325		2.26	06/13/2025	INV	APP	LES-OFFICE DEPOT STEWART
INVOICE:420957217002										
3775031	2508231	04/24/2025		061325		78.74	06/13/2025	INV	APP	OFFICE DEPOT STEWART-LES
INVOICE:420957219001										
3775032	2508231	04/23/2025		061325		47.40	06/13/2025	INV	APP	OFFICE DEPOT STEWART-LES
INVOICE:420957220001										
3774994	2508246	04/22/2025		061325		42.79	06/13/2025	INV	APP	OFFICE DEPOT MOLEN-LES
INVOICE:421064590001										
3774995	2508246	04/23/2025		061325		34.65	06/13/2025	INV	APP	OFFICE DEPOT MOLEN-LES
INVOICE:421064590002										
3774996	2508246	04/24/2025		061325		34.19	06/13/2025	INV	APP	OFFICE DEPOT MOLEN-LES
INVOICE:421064591001										
3774997	2508246	04/23/2025		061325		15.29	06/13/2025	INV	APP	OFFICE DEPOT MOLEN-LES
INVOICE:421064592001										
3775678	2508362	04/28/2025		061325		1,679.58	06/13/2025	INV	APP	CES-PAPER
INVOICE:421262049001										

BOONE COUNTY BOARD OF EDUCATION

JUNE 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3775101	2508439	04/29/2025		061325		115.11	06/13/2025	INV	APP	OES-LIBRARY NEEDS - BISIG - ME
INVOICE:421563736001										
3775115	2508440	04/30/2025		061325		121.32	06/13/2025	INV	APP	TEACHER NEEDS - ROBERTS - EL T
INVOICE:421563737001										
3775116	2508440	04/30/2025		061325		38.60	06/13/2025	INV	APP	TEACHER NEEDS - ROBERTS - EL T
INVOICE:421563742001										
3775099	2508302	04/24/2025		061325		231.79	06/13/2025	INV	APP	RHS-Classroom Toner
INVOICE:421622451001										
3775104	2508305	04/30/2025		061325		99.90	06/13/2025	INV	APP	OES-TEACHER NEEDS - MOORE - TE
INVOICE:421654878001										
3774991	2508361	04/29/2025		061325		1,560.00	06/13/2025	INV	APP	NPES-COPIER PAPER STUDENT USE
INVOICE:421951296001										
3775816	2508419	05/13/2025		061325		-40.50	06/13/2025	CRM	APP	FIRST AID ROOM SUPPLIES-RAJ
INVOICE:421955161001										
3775006	2508729	05/07/2025		061325		51.69	06/13/2025	INV	APP	Supplies - Gaugler / Greenwood
INVOICE:421971269001										
3775005	2508729	05/08/2025		061325		44.89	06/13/2025	INV	APP	Supplies - Gaugler / Greenwood
INVOICE:421971271001										
3775004	2508729	05/06/2025		061325		11.34	06/13/2025	INV	APP	Supplies - Gaugler / Greenwood
INVOICE:421971273001										
3775284	2508728	05/07/2025		061325		102.90	06/13/2025	INV	APP	GES-Supplies - Seth
INVOICE:421971303001										
3775001	2508730	05/08/2025		061325		183.94	06/13/2025	INV	APP	Supplies - Lammering / Ingle-G
INVOICE:421971335001										
3775003	2508730	05/06/2025		061325		92.00	06/13/2025	INV	APP	Supplies - Lammering / Ingle-G
INVOICE:421971350001										
3775002	2508730	05/07/2025		061325		8.28	06/13/2025	INV	APP	Supplies - Lammering / Ingle-G
INVOICE:421971351001										
3775000	2508730	05/07/2025		061325		4.17	06/13/2025	INV	APP	Supplies - Lammering / Ingle-G
INVOICE:421971352001										
3775103	2508470	04/29/2025		061325		219.99	06/13/2025	INV	APP	RHS-Classroom Toner
INVOICE:422060000001										
3775370	2508797	05/11/2025		061325		17.99	06/13/2025	INV	APP	OFFICE DEPOT SUPPLY ORDER 1ST
INVOICE:422230247001										
3775369	2508797	05/09/2025		061325		177.97	06/13/2025	INV	APP	OFFICE DEPOT SUPPLY ORDER 1ST
INVOICE:422230256001										
3774987	2508799	05/08/2025		061325		70.29	06/13/2025	INV	APP	GES-Supplies - Ingle
INVOICE:422230267001										
3775385	2508798	05/09/2025		061325		106.92	06/13/2025	INV	APP	BCHS OFFICE SUPPLIES SBDM
INVOICE:422230268001										
3775384	2508798	05/09/2025		061325		34.72	06/13/2025	INV	APP	BCHS OFFICE SUPPLIES SBDM
INVOICE:422230271001										
3775431	2508800	05/08/2025		061325		60.51	06/13/2025	INV	APP	DO-Copy Room Supplies
INVOICE:422230273001										
3775810	2508845	05/15/2025		061325		65.80	06/13/2025	INV	APP	VARIOUS OFFICE SUPPLIES NEEDED
INVOICE:422256551001										
3775811	2508845	05/09/2025		061325		225.16	06/13/2025	INV	APP	VARIOUS OFFICE SUPPLIES NEEDED
INVOICE:422256556001										
3775809	2508845	05/09/2025		061325		11.32	06/13/2025	INV	APP	VARIOUS OFFICE SUPPLIES NEEDED
INVOICE:422256561001										
3775887	2509049	05/15/2025		061325		20.89	06/13/2025	INV	APP	ROOM 502 - IDEA-RCHS
INVOICE:422391038001										
3775889	2509049	05/14/2025		061325		20.48	06/13/2025	INV	APP	ROOM 502 - IDEA-RCHS
INVOICE:422391058001										
3775888	2509049	05/16/2025		061325		67.47	06/13/2025	INV	APP	ROOM 502 - IDEA-RCHS

BOONE COUNTY BOARD OF EDUCATION

JUNE 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:422391065001										
3775679	2509065	05/15/2025		061325		1,679.58	06/13/2025	INV	APP	RAJ-COPY PAPER
INVOICE:422426763001										
3775285	2507976	05/14/2025		061325		-60.57	05/14/2025	CRM	APP	LES-OFFICE DEPOT
INVOICE:422718105001										
3775658	2508954	05/12/2025		061325		60.35	06/13/2025	INV	APP	RHS-Westhoff Office Supplies
INVOICE:422747673001										
3775921	2508979	05/13/2025		061325		406.24	06/13/2025	INV	APP	SOCIAL STUDIES DEPARTMENT-RCHS
INVOICE:422819859001										
3775922	2508979	05/13/2025		061325		21.26	06/13/2025	INV	APP	SOCIAL STUDIES DEPARTMENT-RCHS
INVOICE:422819861001										
3775923	2508979	05/13/2025		061325		8.86	06/13/2025	INV	APP	SOCIAL STUDIES DEPARTMENT-RCHS
INVOICE:422819871001										
3775400	2508980	05/13/2025		061325		347.63	06/13/2025	INV	APP	ENGLISH DEPT. SUPPLIES-RCHS
INVOICE:422819875001										
3775402	2508980	05/13/2025		061325		35.24	06/13/2025	INV	APP	ENGLISH DEPT. SUPPLIES-RCHS
INVOICE:422819877001										
3775401	2508980	05/13/2025		061325		9.81	06/13/2025	INV	APP	ENGLISH DEPT. SUPPLIES-RCHS
INVOICE:422819882001										
3775504	2508978	05/12/2025		061325		134.77	06/13/2025	INV	APP	General Classroom Supplies for
INVOICE:422819934001										
3775505	2508978	05/20/2025		061325		4.40	06/13/2025	INV	APP	General Classroom Supplies for
INVOICE:422819934002										
3775399	2508981	05/13/2025		061325		125.48	06/13/2025	INV	APP	RCHS-MATH DEPARTMENT SUPPLIES
INVOICE:422819984001										
3776448	2508983	05/12/2025		061325		521.08	06/13/2025	INV	APP	English Classroom Supplies-RHS
INVOICE:422820112001										
3776449	2508983	05/14/2025		061325		154.90	06/13/2025	INV	APP	English Classroom Supplies-RHS
INVOICE:422820124001										
3776450	2508983	05/13/2025		061325		42.31	06/13/2025	INV	APP	English Classroom Supplies-RHS
INVOICE:422820128001										
3775127	2508982	05/12/2025		061325		1,439.89	06/13/2025	INV	APP	BCHS-TONER CTE FUNDS BUSINESS
INVOICE:422820135001										
3775835	2508985	05/12/2025		061325		224.83	06/13/2025	INV	APP	STUDENT INCENTIVES-OMS
INVOICE:422820151001										
3775834	2508985	05/13/2025		061325		260.54	06/13/2025	INV	APP	STUDENT INCENTIVES-OMS
INVOICE:422820158001										
3775466	2508984	05/12/2025		061325		146.94	06/13/2025	INV	APP	RHS-Exceptional Classroom Supp
INVOICE:422820247001										
3774992	2508656	05/05/2025		061325		419.56	06/13/2025	INV	APP	BCHS STUDENT SUPPLIES MATH DEP
INVOICE:422829484001										
3774993	2508656	05/07/2025		061325		15.81	06/13/2025	INV	APP	BCHS STUDENT SUPPLIES MATH DEP
INVOICE:422829485001										
3774998	2508655	05/06/2025		061325		258.58	06/13/2025	INV	APP	SUPPLIES FOR DEPARTMENT-RCHS
INVOICE:422829490001										
3774999	2508655	05/06/2025		061325		111.75	06/13/2025	INV	APP	SUPPLIES FOR DEPARTMENT-RCHS
INVOICE:422829491001										
3776412	2508657	05/06/2025		061325		432.40	06/13/2025	INV	APP	BCHS ENGLISH DEPT SUPPLIES FEE
INVOICE:422829530001										
3776413	2508657	05/06/2025		061325		110.79	06/13/2025	INV	APP	BCHS ENGLISH DEPT SUPPLIES FEE
INVOICE:422829533001										
3774989	2508658	05/06/2025		061325		301.89	06/13/2025	INV	APP	BCHS CHOIR SUPPLIES FEES
INVOICE:422829542001										
3775961	2508953	05/13/2025		061325		3,359.33	06/13/2025	INV	APP	CAMERAS-RCHS
INVOICE:422847973001										

BOONE COUNTY BOARD OF EDUCATION

JUNE 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3775962	2508953	05/13/2025		061325		3,839.92	06/13/2025	INV	APP	CAMERAS-RCHS
INVOICE:422849630001										
3775434	2508760	05/07/2025		061325		104.06	06/13/2025	INV	APP	MISC OFFICE SUPPLIES-TRAN
INVOICE:423090350001										
3775433	2508760	05/08/2025		061325		22.49	06/13/2025	INV	APP	MISC OFFICE SUPPLIES-TRAN
INVOICE:423090351001										
3775230	2508758	05/07/2025		061325		46.42	06/13/2025	INV	APP	NPES-Office Supplies
INVOICE:423090352001										
3775662	2508759	05/07/2025		061325		342.52	06/13/2025	INV	APP	OFFICE DEPOT-LES
INVOICE:423090366001										
3775661	2508759	05/13/2025		061325		27.75	06/13/2025	INV	APP	OFFICE DEPOT-LES
INVOICE:423090366002										
3775660	2508759	05/09/2025		061325		19.29	06/13/2025	INV	APP	OFFICE DEPOT-LES
INVOICE:423090367001										
3775659	2508759	05/08/2025		061325		13.74	06/13/2025	INV	APP	OFFICE DEPOT-LES
INVOICE:423090369001										
3775228	2508761	05/08/2025		061325		35.98	06/13/2025	INV	APP	FM - Calendar for Scheduling C
INVOICE:423090405001										
3775839	2508867	05/09/2025		061325		1,106.18	06/13/2025	INV	APP	COPY PAPER AND OTHER SUPPLIES-
INVOICE:423175235001										
3775841	2508867	05/08/2025		061325		89.30	06/13/2025	INV	APP	COPY PAPER AND OTHER SUPPLIES-
INVOICE:423175236001										
3775840	2508867	05/09/2025		061325		112.54	06/13/2025	INV	APP	COPY PAPER AND OTHER SUPPLIES-
INVOICE:423175237001										
3775960	2508942	05/14/2025		061325		3,045.70	06/13/2025	INV	APP	RHS-Library Chairs
INVOICE:423219967001										
3775283	2509020	05/13/2025		061325		827.20	06/13/2025	INV	APP	SCES PAPER ORDER
INVOICE:423297532001										
3776388	2509019	05/13/2025		061325		94.07	06/13/2025	INV	APP	2nd GRADE SUPPLY ORDER-EES
INVOICE:423297606001										
3776389	2509019	05/14/2025		061325		59.38	06/13/2025	INV	APP	2nd GRADE SUPPLY ORDER-EES
INVOICE:423297612001										
3776390	2509019	05/13/2025		061325		5.82	06/13/2025	INV	APP	2nd GRADE SUPPLY ORDER-EES
INVOICE:423297616001										
3775540	2509021	05/15/2025		061325		37.79	06/13/2025	INV	APP	Classroom Toner & Library Supp
INVOICE:423297628001										
3775539	2509021	05/13/2025		061325		197.72	06/13/2025	INV	APP	Classroom Toner & Library Supp
INVOICE:423297631001										
3775827	2508632	05/06/2025		061325		63.22	06/13/2025	INV	APP	OFFICE SUPPLIES-RCHS
INVOICE:423322699001										
3775826	2508632	05/19/2025		061325		5.58	06/13/2025	INV	APP	OFFICE SUPPLIES-RCHS
INVOICE:423322699002										
3775475	2508633	05/05/2025		061325		24.48	06/13/2025	INV	APP	RHS-Guidance Dept. Supplies
INVOICE:423322701001										
3776514	2508634	05/06/2025		061325		640.08	06/13/2025	INV	APP	LSS SUPPLIES
INVOICE:423322710001										
3776513	2508634	05/06/2025		061325		23.78	06/13/2025	INV	APP	LSS SUPPLIES
INVOICE:423322710002										
3776512	2508634	05/09/2025		061325		17.66	06/13/2025	INV	APP	LSS SUPPLIES
INVOICE:423322710003										
3775838	2509090	05/16/2025		061325		84.65	06/13/2025	INV	APP	SUPPLIES FOR STUDENT PROJECTS-
INVOICE:423339782001										
3775837	2509090	05/16/2025		061325		33.17	06/13/2025	INV	APP	SUPPLIES FOR STUDENT PROJECTS-
INVOICE:423339784001										
3775836	2509090	05/19/2025		061325		18.19	06/13/2025	INV	APP	SUPPLIES FOR STUDENT PROJECTS-

BOONE COUNTY BOARD OF EDUCATION

JUNE 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:423339784002										
3775806	2509110	05/16/2025		061325		93.55	06/13/2025	INV	APP	YES-OFFICE SUPPLIES
INVOICE:423377546001										
3775805	2509113	05/19/2025		061325		95.00	06/13/2025	INV	APP	TRAN-MISC OFFICE SUPPLIES
INVOICE:423413493001										
3775821	2508924	05/13/2025		061325		24.89	06/13/2025	INV	APP	BCHS FLASH DRIVES SBDM
INVOICE:423780632001										
3775822	2508924	05/13/2025		061325		58.59	06/13/2025	INV	APP	BCHS FLASH DRIVES SBDM
INVOICE:423780633001										
3775296	2508925	05/13/2025		061325		10.92	06/13/2025	INV	APP	BCHS BILLABLE OFFICE SUPPLIES
INVOICE:423780634001										
3775294	2508925	05/13/2025		061325		279.51	06/13/2025	INV	APP	BCHS BILLABLE OFFICE SUPPLIES
INVOICE:423780641001										
3775295	2508925	05/13/2025		061325		25.96	06/13/2025	INV	APP	BCHS BILLABLE OFFICE SUPPLIES
INVOICE:423780642001										
3775415	2508926	05/12/2025		061325		705.27	06/13/2025	INV	APP	English Classrooms' Supplies-R
INVOICE:423780665001										
3775417	2508926	05/13/2025		061325		302.10	06/13/2025	INV	APP	English Classrooms' Supplies-R
INVOICE:423780667001										
3775418	2508926	05/12/2025		061325		51.92	06/13/2025	INV	APP	English Classrooms' Supplies-R
INVOICE:423780668001										
3775416	2508926	05/14/2025		061325		502.35	06/13/2025	INV	APP	English Classrooms' Supplies-R
INVOICE:423780669001										
3775486	2508938	05/12/2025		061325		107.78	06/13/2025	INV	APP	LSS-GATES OFFICE SUPPLIES
INVOICE:423780709001										
3775965	2508937	05/12/2025		061325		256.29	06/13/2025	INV	APP	Guidance Office Supplies-RHS
INVOICE:423780710001										
3775964	2508937	05/13/2025		061325		9.75	06/13/2025	INV	APP	Guidance Office Supplies-RHS
INVOICE:423780711001										
3775963	2508937	05/13/2025		061325		5.30	06/13/2025	INV	APP	Guidance Office Supplies-RHS
INVOICE:423780712001										
3775807	2509071	05/15/2025		061325		609.00	06/13/2025	INV	APP	RCHS-ENGLISH DEPARMENT SUPPLIE
INVOICE:423900187001										
3775825	2509029	05/14/2025		061325		614.50	06/13/2025	INV	APP	LIBRARY ORDER-BMS
INVOICE:424044108001										
3775824	2509029	05/14/2025		061325		403.56	06/13/2025	INV	APP	LIBRARY ORDER-BMS
INVOICE:424044109001										
3775823	2509029	05/15/2025		061325		258.44	06/13/2025	INV	APP	LIBRARY ORDER-BMS
INVOICE:424044109002										
3775371	2509032	05/14/2025		061325		197.55	06/13/2025	INV	APP	1ST GRADE SUPPLIES-FES
INVOICE:424044133001										
3775373	2509032	05/15/2025		061325		8.17	06/13/2025	INV	APP	1ST GRADE SUPPLIES-FES
INVOICE:424044134001										
3775372	2509032	05/14/2025		061325		13.48	06/13/2025	INV	APP	1ST GRADE SUPPLIES-FES
INVOICE:424044135001										
3775815	2508419	05/13/2025		061325		38.97	06/13/2025	INV	APP	FIRST AID ROOM SUPPLIES-RAJ
INVOICE:424075430001										
3776095	2509184	05/26/2025		061325		93.49	06/13/2025	INV	APP	LSS-GT OFFICE SUPPLIES
INVOICE:424202488001										
3775419	2509041	05/15/2025		061325		110.34	06/13/2025	INV	APP	Classroom Supplies HILL & PETE
INVOICE:424371812001										
3776308	2509041	05/20/2025		061325		4.52	06/13/2025	INV	APP	NPES-Classroom Supplies HILL &
INVOICE:424371812002										
3775420	2509041	05/15/2025		061325		34.99	06/13/2025	INV	APP	Classroom Supplies HILL & PETE
INVOICE:424371813001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3775813	2509127	05/20/2025		061325		74.39	06/13/2025	INV	APP	OFFICE SUPPLIES NEEDED-BES
INVOICE:424381225001										
3775812	2509127	05/19/2025		061325		40.33	06/13/2025	INV	APP	OFFICE SUPPLIES NEEDED-BES
INVOICE:424381226001										
3775478	2509139	05/19/2025		061325		244.98	06/13/2025	INV	APP	General supplies for office (B
INVOICE:424381279001										
3775476	2509139	05/20/2025		061325		177.29	06/13/2025	INV	APP	General supplies for office (B
INVOICE:424381280001										
3775477	2509139	05/19/2025		061325		89.22	06/13/2025	INV	APP	General supplies for office (B
INVOICE:424381282001										
3776297	2508791	05/19/2025		061325		79.44	06/13/2025	INV	APP	RHS-Classroom Toner & Laminati
INVOICE:424429743001										
3775499	2509142	05/20/2025		061325		120.48	06/13/2025	INV	APP	MES-Ink for Connie Printer
INVOICE:424456506001										
3775487	2509143	05/19/2025		061325		26.94	06/13/2025	INV	APP	PEC KEYBOARD & MOUSE
INVOICE:424456576001										
3776447	2509110	05/27/2025		061325		-60.76	05/27/2025	CRM	APP	CR-YES-OFFICE SUPPLIES
INVOICE:424830580001										
3776453	2509165	05/22/2025		061325		419.60	06/13/2025	INV	APP	Copy Room Supplies
INVOICE:425184467001										
3776452	2509165	05/22/2025		061325		98.69	06/13/2025	INV	APP	Copy Room Supplies
INVOICE:425184468001										
3776451	2509165	05/28/2025		061325		-116.19	06/13/2025	CRM	APP	Copy Room Supplies
INVOICE:425388952001										
3776561	2509268	06/02/2025		061325		58.54	06/13/2025	INV	APP	Teresa Dunican
INVOICE:425421198001										
3776455	2509231	05/29/2025		061325		80.88	06/13/2025	INV	APP	Binders for Human Resources
INVOICE:425552839001										
3776454	2509231	05/29/2025		061325		21.03	06/13/2025	INV	APP	Binders for Human Resources
INVOICE:425552842001										
3776169	2509230	05/30/2025		061325		161.54	06/13/2025	INV	APP	Office supplies and supplies f
INVOICE:425552856001										
3776170	2509230	05/29/2025		061325		18.89	06/13/2025	INV	APP	Office supplies and supplies f
INVOICE:425552857001										
3776168	2509230	05/30/2025		061325		30.53	06/13/2025	INV	APP	Office supplies and supplies f
INVOICE:425552862001										
3776446	2509246	05/30/2025		061325		116.78	06/13/2025	INV	APP	Copy Room Supply. Specific ite
INVOICE:426548188001										
						43,972.89				
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)										
3775151	2507592	04/30/2025		061325		71.94	06/13/2025	INV	APP	Incentives for Me & My School-
INVOICE:73698326001										
3775152	2507592	04/29/2025		061325		154.83	06/13/2025	INV	APP	Incentives for Me & My School-
INVOICE:73698326002										
3775128	2509010	05/13/2025		061325		544.29	06/13/2025	INV	APP	RCHS-Fidgets for Student Stres
INVOICE:73719609401										
3775129	2508973	05/13/2025		061325		41.78	06/13/2025	INV	APP	MES-General Classroom Supplies
INVOICE:73719786301										
3775851	2509137	05/20/2025		061325		710.28	06/13/2025	INV	APP	GES-Reading buddies for summer
INVOICE:73727464601										
3776515	2508683	05/21/2025		061325		91.45	06/13/2025	INV	APP	CES-SUPPLIES/KUES
INVOICE:73727922301										
3776096	2509157	05/22/2025		061325		649.22	06/13/2025	INV	APP	CHS-REFILLS CLASSROOM MENTAL H

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:73729532501										
3775708	2508834	05/22/2025		061325		117.17	06/13/2025	INV	APP	NPES-INCENTIVES FOR SPED CLASS
INVOICE:73730546301										
						2,380.96				
54843 PATRIOT SIGNAGE INC										
3775403	2507972	04/16/2025		061325		2,266.00	06/13/2025	INV	APP	RHS-Graduation Yard Signs
INVOICE:2250228										
18190 J. W. PEPPER										
3775130	2506269	02/06/2025		061325		7.10	06/13/2025	INV	APP	GES-Music - Harkins
INVOICE:367259699										
3775543	2507355	03/19/2025		061325		185.38	06/13/2025	INV	APP	BILL TO CHOIR ACTIVITY ACCOUNT
INVOICE:367404555										
3775545	2507355	03/19/2025		061325		82.80	06/13/2025	INV	APP	BILL TO CHOIR ACTIVITY ACCOUNT
INVOICE:367405878										
3775544	2507355	03/19/2025		061325		174.80	06/13/2025	INV	APP	BILL TO CHOIR ACTIVITY ACCOUNT
INVOICE:367406377										
3775541	2507355	04/07/2025		061325		330.00	06/13/2025	INV	APP	BILL TO CHOIR ACTIVITY ACCOUNT
INVOICE:367461731										
3776482	2508068	04/16/2025		061325		788.16	06/13/2025	INV	APP	Choral Classroom Music-RHS
INVOICE:367488176										
3776481	2508068	04/16/2025		061325		249.50	06/13/2025	INV	APP	Choral Classroom Music-RHS
INVOICE:367488647										
3775542	2507355	04/17/2025		061325		203.00	06/13/2025	INV	APP	BILL TO CHOIR ACTIVITY ACCOUNT
INVOICE:367491357										
						2,020.74				
51163 CHRISTINA C. PETROZE, ED.D										
3776498	2501568	05/27/2025		061325		1,250.00	06/13/2025	INV	APP	LSS-MQH ELA CURRICULUM ALIGNME
INVOICE:MQH-PD-PHASE3										
48352 PLEASANT VALLEY OUTDOOR POWER										
3775479		04/22/2025		061325		117.62	06/13/2025	INV	APP	LSS-TRIM TREE WO# 95216608
INVOICE:21832										
3775037		05/01/2025		061325		28.15	06/13/2025	INV	APP	GMS-MOWER WO# 95216874
INVOICE:22160										
3775059		05/05/2025		061325		25.99	06/13/2025	INV	APP	NPES-TRIMMER CORD WO# 95216781
INVOICE:22228										
3775058		05/05/2025		061325		25.99	06/13/2025	INV	APP	BMS-TRIMMER LINE WO# 95216769
INVOICE:22229										
3775060		05/07/2025		061325		125.06	06/13/2025	INV	APP	BMS-MOWER PART WO# 95217150
INVOICE:22316										
3776013		05/15/2025		061325		62.99	06/13/2025	INV	APP	FM-MOW WO# 95217282
INVOICE:22609										
3776014		05/20/2025		061325		62.53	06/13/2025	INV	APP	BMS-MOWER REPAIR WO# 95217531
INVOICE:22738										
3776015		05/20/2025		061325		23.61	06/13/2025	INV	APP	BES-MOWER REPAIR WO# 95217372
INVOICE:22739										
3776045		05/21/2025		061325		75.83	06/13/2025	INV	APP	RCHS-TREE WO# 95217616
INVOICE:22761										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						547.77				
31400 PRESENTATION SOLUTIONS INC										
3775232	2508515	04/30/2025		061325		240.24	06/13/2025	INV	APP	RHS-ColorPro Ink Cartridges
INVOICE:0098116-IN										
3775763	2508625	05/05/2025		061325		185.85	06/13/2025	INV	APP	RHS-Library Supplies
INVOICE:0098169-IN										
						426.09				
31510 PRO SOURCE										
3775240	2500257	04/18/2025		061325		236.03	06/13/2025	INV	APP	IG-Office workroom copier
INVOICE:1995407										
3775241	2500398	05/08/2025		061325		515.90	06/13/2025	INV	APP	CES-COPIER MAINTENANCE 2024-20
INVOICE:2002582										
3775764	2500257	05/19/2025		061325		504.88	06/13/2025	INV	APP	IG-Office workroom copier
INVOICE:2007692										
						1,256.81				
52246 PROJECT LEAD THE WAY INC (C)										
3775446	2507504	04/12/2025		061325		12,259.05	06/13/2025	INV	APP	PLTW - BIomedical Science-CHS
INVOICE:482268										
3775444	2507504	04/30/2025		061325		5,632.75	06/13/2025	INV	APP	PLTW - BIomedical Science-CHS
INVOICE:483955										
3775235	2508783	05/07/2025		061325		2,400.00	06/13/2025	INV	APP	PTLW online training for teach
INVOICE:484226										
3775233	2508783	05/07/2025		061325		2,400.00	06/13/2025	INV	APP	PTLW online training for teach
INVOICE:484229										
3775236	2508783	05/07/2025		061325		2,400.00	06/13/2025	INV	APP	PTLW online training for teach
INVOICE:484230										
3775238	2508783	05/07/2025		061325		2,400.00	06/13/2025	INV	APP	PTLW online training for teach
INVOICE:484234										
3775237	2508783	05/07/2025		061325		2,400.00	06/13/2025	INV	APP	PTLW online training for teach
INVOICE:484239										
3775239	2508783	05/07/2025		061325		2,400.00	06/13/2025	INV	APP	PTLW online training for teach
INVOICE:484255										
3775234	2508783	05/09/2025		061325		2,400.00	06/13/2025	INV	APP	PTLW online training for teach
INVOICE:484494										
3775557	2507057	05/20/2025		061325		625.85	06/13/2025	INV	APP	RAJ- PLTW CLASS MEDICAL DETECT
INVOICE:485463										
3775445	2507504	05/21/2025		061325		616.25	06/13/2025	INV	APP	PLTW - BIomedical Science-CHS
INVOICE:485690										
						35,933.90				
15360 PROPHET CORPORATION, THE										
3775281	2508235	04/22/2025		061325		352.26	06/13/2025	INV	APP	LES-GOPHER MOORE
INVOICE:IN442320										
47643 PSST ACQUISITION LLC										
3776197		03/13/2025		061325		24,719.00	06/13/2025	INV	APP	AESOP DBIA ANNUAL FEE 3/25-2/2
INVOICE:INV-11045										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
28270 QUADIENT FINANCE USA INC										
3775480 INVOICE:Q1853886	2500228	05/11/2025		061325		110.38	06/13/2025	INV	APP	FES-POSTAGE MACHINE LEASE
54769 QUEEN CITY CHARTER LLC										
3776488 INVOICE:41005A	2506767	04/22/2025		061325		1,195.00	06/13/2025	INV	APP	RCHS-KY FCCLA Charter Bus Expe
55236 MABEL QUINN										
3776534 INVOICE:053025		06/04/2025		061325E		7.10	06/13/2025	INV	APP	MILEAGE/MAY
49166 R&M FENCE CONSTRUCTION										
3775613 INVOICE:79574		05/09/2025		061325		265.97	06/13/2025	INV	APP	RCHS-HANDRAIL WO# 46017234
54852 RAPTOR TECHNOLOGIES LLC										
3775765 INVOICE:INV167440	2508527	05/02/2025		061325		185.00	06/13/2025	INV	APP	TES-Raptor Kiosk - Visitor Sti
32070 RAYNMASTER LAWN SPRINKLER SYS.										
3775892 INVOICE:38453	2507146	03/25/2025		061325		270.00	06/13/2025	INV	APP	CHS-Opening Fields - Spring 20
3775614 INVOICE:38767		05/10/2025		061325		48.56	06/13/2025	INV	APP	CHS-BASEBALL FIELD WO# 4691732
						318.56				
55133 READING LEAGUE INC, THE										
3776097 INVOICE:7980	2507236	05/29/2025		061325		1,798.00	06/13/2025	INV	APP	SPED-Reading League Conference
43482 REALLY GOOD STUFF LLC										
3775008 INVOICE:8836131	2507120	04/16/2025		061325		31.99	06/13/2025	INV	APP	SUPPLIES/JOHNSON-CES
3775007 INVOICE:8836695	2507120	04/17/2025		061325		89.97	06/13/2025	INV	APP	SUPPLIES/JOHNSON-CES
3775546 INVOICE:8844658	2508297	04/25/2025		061325		91.87	06/13/2025	INV	APP	SCES-K PROMOTION CAPS
3775133 INVOICE:8860583	2508977	05/13/2025		061325		119.98	06/13/2025	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
						333.81				
55668 SARAH REILLY										
3775161 INVOICE:00007	2504703	05/16/2025		061325		252.38	06/13/2025	INV	APP	RCHS-Mental Health Counseling

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51297 REMIX EDUCATION										
3776309 INVOICE:5108	2508509	05/05/2025		061325		1,065.00	06/13/2025	INV	APP	BES-Test prep Assembly student
54334 REPLICA SCREENPRINTING										
3775163 INVOICE:1019079	2508028	05/16/2025		061325		27.94	06/13/2025	INV	APP	NHES-FRYSC Coalition Merchandi
17320 RICOH USA INC										
3775242 INVOICE:5071323844	2500439	05/01/2025		061325		750.28	06/13/2025	INV	APP	COPY SERVICES FOR LSS FOR 2024
3775481 INVOICE:5071324238	2500590	05/01/2025		061325		109.39	06/13/2025	INV	APP	DO-Printer Mainenance
3775766 INVOICE:5071409806	2500590	05/13/2025		061325		25.24	06/13/2025	INV	APP	DO-Printer Maintenance
3775767 INVOICE:5071409806A	2500177	05/13/2025		061325		55.93	06/13/2025	INV	APP	FM - Copier Service for FY25
3776457 INVOICE:5071477921	2500439	06/01/2025		061325		971.10	06/13/2025	INV	APP	COPY SERVICES FOR LSS FOR 2024
						1,911.94				
52620 RIGHTWAY NURSERY (S-CORP)										
3775447 INVOICE:7712	2508152	05/21/2025		061325		1,400.00	06/13/2025	INV	APP	JoAnn Collins-CHS
3775448 INVOICE:7724	2508152	05/21/2025		061325		137.25	06/13/2025	INV	APP	JoAnn Collins-CHS
						1,537.25				
54653 KATHY ROADEN										
3776493 INVOICE:052925		06/04/2025		061325E		30.87	06/13/2025	INV	APP	MILEAGE/MAY
47181 ROCHESTER 100 INC/NICKY'S FOLDERS										
3775009 INVOICE:INV096302	2508744	05/08/2025		061325		1,950.00	06/13/2025	INV	APP	SES-students folder(1950)
55271 ROMAINE ELECTRIC CORP										
3775010 INVOICE:21-029160	2506908	05/07/2025		061325		2,385.92	06/13/2025	INV	APP	BUS REPAIR PARTS
3776396 INVOICE:21-030228	2506908	05/28/2025		061325		3,633.90	06/13/2025	INV	APP	BUS REPAIR PARTS
						6,019.82				
33750 RUMPKE CONSOLIDATED COMPANIES										
3776516 INVOICE:052725		05/27/2025		061325		11,189.27	06/13/2025	INV	APP	MTHLY BILLS 5/25

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49661 S&S WORLDWIDE										
3775011	2508220	04/28/2025		061325		273.17	06/13/2025	INV	APP	LES-S&S WORLDWIDE MOORE
INVOICE:IN101585315										
55816 SAFE SITTER INC (C CORP)										
3775155	2508474	05/15/2025		061325		760.00	06/13/2025	INV	APP	CMS-SAFE SITTER CURRICULUM
INVOICE:72372										
51150 SAFEGUARD BUSINESS SYSTEMS (C)										
3775948	2501925	05/14/2025		061325		123.12	06/13/2025	INV	APP	GES-DEPOSIT TICKETS AND MANUAL
INVOICE:900782385348										
44598 SAFETY FIRST FIRE PROTECTION INC (C)										
3775949	2504572	01/01/2025		061325		1,875.00	06/13/2025	INV	APP	EES - Repair Leak in Fire Spri
INVOICE:29074										
34260 SANITATION DISTRICT NO. 1										
3776476		05/27/2025		061325		27,124.65	06/13/2025	INV	APP	MTHLY BILL 5/25
INVOICE:052725										
49799 TRACY SCHAEFER										
3776535		06/04/2025		061325E		65.52	06/13/2025	INV	APP	MILEAGE/MAY
INVOICE:052925										
48766 KATIE SCHEBEN										
3776077		06/02/2025		061325E		129.78	06/13/2025	INV	APP	MILEAGE/MAY
INVOICE:053025										
43706 ALFRED L. SCHILLER HDW										
3775069		05/06/2025		061325		798.26	06/13/2025	INV	APP	RHS-DOOR HANDLE WO# 17049
INVOICE:684128										
3775435	2508056	05/19/2025		061325		4,743.24	06/13/2025	INV	APP	Locks for Stock @ FM per Mike
INVOICE:684815										
3776053		05/22/2025		061325		795.00	06/13/2025	INV	APP	CMS-HANDLE WO# 12175
INVOICE:685021										
						6,336.50				
52065 AMY SCHLUETER										
3776078		06/02/2025		061325E		24.78	06/13/2025	INV	APP	MILEAGE/APR
INVOICE:043025										
3776079		06/02/2025		061325E		52.92	06/13/2025	INV	APP	MILEAGE/MAY
INVOICE:052825										
						77.70				
34520 SCHOLASTIC INC.										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3776544	2502177	01/23/2025		061325		19.45	06/13/2025	INV	APP	ces-BOOKS FOR PBIS AWARDS
INVOICE:67488880										
3775407	2508621	05/09/2025		061325		254.20	06/13/2025	INV	APP	SES-Books for kindergarten stu
INVOICE:72406573										
3775525	2508753	05/10/2025		061325		289.00	06/13/2025	INV	APP	SES-Birthday books for student
INVOICE:72419562										
3775547	2508885	05/13/2025		061325		522.00	06/13/2025	INV	APP	SES-Birthday books for student
INVOICE:72493026										
3776491	2509132	05/23/2025		061325		408.00	06/13/2025	INV	APP	bes-Books for summer events
INVOICE:72918144										
3776171	2508652	05/15/2025		061325		329.67	06/13/2025	INV	APP	RHS-Classroom Upfront Magazine
INVOICE:M76208941										
						1,822.32				
34580 SCHOOL HEALTH CORPORATION										
3775386	2508178	05/01/2025		061325		44.07	06/13/2025	INV	APP	GMS-FAR
INVOICE:CINV000231275										
3776458	2509023	05/19/2025		061325		87.96	06/13/2025	INV	APP	YES-FIRST AID ROOM SUPPLIES
INVOICE:CINV000238982										
3776562	2508266	05/27/2025		061325		203.41	06/13/2025	INV	APP	NPES-Medical Supplies for FAR
INVOICE:CINV000241845										
						335.44				
48978 SCHOOL NURSE SUPPLY, INC (S)										
3775436	2508608	05/07/2025		061325		84.19	06/13/2025	INV	APP	SCES FIRST AID ROOM SUPPLIES
INVOICE:INV1053077										
3775770	2508607	05/08/2025		061325		60.98	06/13/2025	INV	APP	MES-FAR SUPPLIES
INVOICE:INV1053312										
3775769	2508700	05/12/2025		061325		55.10	06/13/2025	INV	APP	CMS-CLINIC SUPPLIES-LISA SCHMI
INVOICE:INV1053592										
3775768	2508701	05/12/2025		061325		53.16	06/13/2025	INV	APP	RHS-Clinic Supplies
INVOICE:INV1053610										
3776459	2508643	05/30/2025		061325		116.17	06/13/2025	INV	APP	IG-End or year school nurse su
INVOICE:INV1055372										
						369.60				
54511 SCHOOL SPECIALTY LLC										
3775297	2507562	04/08/2025		061325		57.82	05/14/2025	INV	APP	GMS-hauck
INVOICE:208135534911										
3775468	2508681	05/08/2025		061325		21.91	06/13/2025	INV	APP	SPRING ART SUPPLY ORDER-EES
INVOICE:208135650711										
3775549	2508682	05/08/2025		061325		9.03	06/13/2025	INV	APP	ART SUPPLIES-L.CMS
INVOICE:208135656243										
3775467	2508681	05/12/2025		061325		297.48	06/13/2025	INV	APP	SPRING ART SUPPLY ORDER-EES
INVOICE:208135669009										
3775548	2508682	05/13/2025		061325		346.54	06/13/2025	INV	APP	ART SUPPLIES-L.CMS
INVOICE:208135672497										
3776310	2508284	05/15/2025		061325		815.73	06/13/2025	INV	APP	LES-SCHOOL SPECIALTY MOORE
INVOICE:208135683911										
3776352	2509105	05/21/2025		061325		677.54	06/13/2025	INV	APP	YES/Autism - hardware
INVOICE:208135701556										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3776353 INVOICE:208135706816	2509105	05/23/2025		061325		621.96	06/13/2025	INV	APP	YES/Autism - hardware
						2,848.01				
34850 SCOTT ELECTRIC										
3776460 INVOICE:5042388	2508778	05/20/2025		061325		260.00	06/13/2025	INV	APP	IG-Replacement fixture for ove
55679 SEIDLITZ EDUCATION LLC (S)										
3775142 INVOICE:38555	2509005	05/13/2025		061325		6,149.78	06/13/2025	INV	APP	LSS-EL BOOKS FOR PD
35460 SHERWIN-WILLIAMS										
3776183 INVOICE:0581-8	2507675	05/28/2025		061325		782.14	06/13/2025	INV	APP	IG-End of year paint suppplies
53543 SIGN BABY SIGN LLC										
3776187 INVOICE:SBS-060225	2502848	06/02/2025		061325E		8,027.50	06/13/2025	INV	APP	SPED-Sign Baby Aides 24-25
3776186 INVOICE:SBS-062425	2502848	06/02/2025		061325E		12,110.00	06/13/2025	INV	APP	SPED-Sign Baby Aides 24-25
						20,137.50				
54936 FARES F DA SILVA										
3775243 INVOICE:306	2508117	04/28/2025		061325		160.00	06/13/2025	INV	APP	STUSER-Interpreting Services f
3775244 INVOICE:372	2508117	05/14/2025		061325		160.00	06/13/2025	INV	APP	STUSER-Interpreting Services f
3775437 INVOICE:375	2508117	05/16/2025		061325		160.00	06/13/2025	INV	APP	STUSER-Interpreting Services f
3775245 INVOICE:377	2508117	04/30/2025		061325		160.00	06/13/2025	INV	APP	STUSER-Interpreting Services f
3775246 INVOICE:379	2508117	05/13/2025		061325		160.00	06/13/2025	INV	APP	STUSER-Interpreting Services f
3775247 INVOICE:381	2508117	05/02/2025		061325		160.00	06/13/2025	INV	APP	STUSER-Interpreting Services f
3775966 INVOICE:382	2508117	05/20/2025		061325		160.00	06/13/2025	INV	APP	Interpreting Services for the
3775248 INVOICE:384	2508117	05/15/2025		061325		160.00	06/13/2025	INV	APP	STUSER-Interpreting Services f
3775967 INVOICE:385	2508117	05/22/2025		061325		160.00	06/13/2025	INV	APP	Interpreting Services for the
3775968 INVOICE:386	2508117	05/23/2025		061325		160.00	06/13/2025	INV	APP	Interpreting Services for the
3775969 INVOICE:387	2508117	05/21/2025		061325		160.00	06/13/2025	INV	APP	Interpreting Services for the
3775970 INVOICE:388	2508117	05/23/2025		061325		160.00	06/13/2025	INV	APP	Interpreting Services for the
3776461 INVOICE:389		05/23/2025		061325		160.00	06/13/2025	INV	APP	STUSER-INSTERPRETER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3775438 INVOICE:390	2508117	05/16/2025		061325		160.00	06/13/2025	INV	APP	STUSER-Interpreting Services f
3775971 INVOICE:393	2508117	05/22/2025		061325		160.00	06/13/2025	INV	APP	Interpreting Services for the
3775972 INVOICE:394	2508117	05/27/2025		061325		160.00	06/13/2025	INV	APP	Interpreting Services for the
						2,560.00				
55363 SILVERQUICKEN EDUCATION INC										
3775926 INVOICE:1504	2508341	05/28/2025		061325		100.80	06/13/2025	INV	APP	LSS-GT TEACHER BOOKS
3775925 INVOICE:1505	2508896	05/28/2025		061325		225.00	06/13/2025	INV	APP	LSS-GT CLASSROOM REPLACEMENT
						325.80				
54173 SJN DATA CENTER LLC										
3775743 INVOICE:032122	2201581	05/21/2025		061325E		-10.00	05/21/2025	CRM	APP	CR-RHS-Classroom Computer Memo
3775359 INVOICE:INVDRP068452-1	2506514	02/26/2025		061325E		.90	06/13/2025	INV	APP	SHORT PD ORI INVOICE-DELL MONI
3775264 INVOICE:INVDRP069591	2507680	04/02/2025		061325E		6,324.32	06/13/2025	INV	APP	LSS-Replacement devices for EL
3775164 INVOICE:INVDRP070106	2507994	04/23/2025		061325E		44,648.75	06/13/2025	INV	APP	BCHS-LAPTOPS FOR BIOMED CLASSE
3775143 INVOICE:INVDRP070439	2508340	05/05/2025		061325E		10,217.48	06/13/2025	INV	APP	RAJ-COMPUTERS TEACHERS QUOTE #
3775265 INVOICE:INVDRP070545	2508641	05/08/2025		061325E		1,574.88	06/13/2025	INV	APP	MONITORS FOR CLASSROOM USE (HA
3775396 INVOICE:INVDRP070612	2508707	05/12/2025		061325E		605.04	06/13/2025	INV	APP	CEMS-DESKTOP COMPUTER FOR FINA
3775440 INVOICE:INVDRP070649	2508642	05/13/2025		061325E		1,001.40	06/13/2025	INV	APP	LSS-Replacement devices for EL
3775165 INVOICE:INVDRP070701	2508830	05/14/2025		061325E		297.00	06/13/2025	INV	APP	CMS-USB DOCUMENT CAMERAS-L.MOS
3775864 INVOICE:INVDRP070703	2508965	05/14/2025		061325E		309.85	06/13/2025	INV	APP	TECH-Data Rack
3776470 INVOICE:INVDRP070737	2508784	05/15/2025		061325E		134.98	06/13/2025	INV	APP	FES-AC ADAPTOR FOR STAFF LAP T
3775305 INVOICE:INVDRP070738	2508786	05/15/2025		061325E		48.74	06/13/2025	INV	APP	replacement charging cord for
3775860 INVOICE:INVDRP070780	2508998	05/16/2025		061325E		2,732.10	06/13/2025	INV	APP	LSS-Replacement Desktops for T
3775862 INVOICE:INVDRP070835	2508997	05/19/2025		061325E		1,375.55	06/13/2025	INV	APP	TECH-Cameron Turner - Desk Top
3775863 INVOICE:INVDRP070836	2509030	05/19/2025		061325E		2,466.78	06/13/2025	INV	APP	TECH-Replacement Desk for Matt
3775861 INVOICE:INVDRP070864	2508785	05/20/2025		061325E		7,676.50	06/13/2025	INV	APP	GES-ViewBoards
3775691 INVOICE:INVDRP070877	2508919	05/21/2025		061325E		1,005.77	06/13/2025	INV	APP	replacement laptop for Finance
3775569 INVOICE:INVDRP070912	2508722	05/22/2025		061325E		784.85	06/13/2025	INV	APP	GMS-Digital Lit Computer
3775865	2508996	05/22/2025		061325E		1,450.21	06/13/2025	INV	APP	TECH-Replacement Laptop for Ca

JUNE 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:INVDRP070915										
3775567	2509067	05/22/2025		061325E		1,857.74	06/13/2025	INV	APP	VOC-Laptop order for Melissa B
INVOICE:INVDRP070924										
3775568	2509133	05/22/2025		061325E		450.00	06/13/2025	INV	APP	BMS-REPLACEMENT LAPTOP BATTERI
INVOICE:INVDRP070942										
3776471	2508873	05/27/2025		061325E		8,222.50	06/13/2025	INV	APP	CES-TECHNOLOGY
INVOICE:INVDRP071029										
3776175	2509103	05/29/2025		061325E		9,012.60	06/13/2025	INV	APP	LSS-25-26 laptops
INVOICE:INVDRP071102										
3776518	2509104	05/29/2025		061325E		3,981.92	06/13/2025	INV	APP	RCHS CTE laptops
INVOICE:INVDRP071103										
3776472	2509159	05/29/2025		061325E		35,673.10	06/13/2025	INV	APP	MES-COMPUTERS FOR LABS
INVOICE:INVDRP071116										
						141,842.96				
53550 SMITH WELDING & FABRICATION INC										
3775583		05/09/2025		061325		215.00	05/21/2025	INV	APP	CMS-SIGN WO# 53516167
INVOICE:2318										
3776397		05/27/2025		061325		539.29	06/13/2025	INV	APP	FM-TRUCK BED WO# 53517319
INVOICE:2328										
						754.29				
53467 JENNIFER SMITH										
3775874		05/28/2025		061325E		301.60	06/13/2025	INV	APP	MILEAGE/MAR
INVOICE:033125										
3775875		05/28/2025		061325E		230.20	06/13/2025	INV	APP	MILEAGE/APR
INVOICE:043025										
						531.80				
52373 IAN CHRISTOPHER SMITH (I/SP)										
3776232	2507841	04/30/2025		061325		900.00	06/13/2025	INV	APP	CMS-SKOOL AID 6TH GRADE TRANSI
INVOICE:3060										
3776231	2507148	04/01/2025		061325		1,720.00	06/13/2025	INV	APP	RAJ-Classroom Takeover Song Wr
INVOICE:3079										
3775156	2508066	04/29/2025		061325		2,100.00	06/13/2025	INV	APP	CES-SKOOL AID FAMILY NIGHT
INVOICE:3105										
3776233	2508821	04/30/2025		061325		2,500.00	06/13/2025	INV	APP	RAJ-Skool Aid June Summer Prog
INVOICE:3108										
						7,220.00				
53441 SMYRNA READY MIX LLC										
3776563		05/23/2025		061325		1,892.00	06/13/2025	INV	APP	MES-CONCRETE WO# 17592
INVOICE:1020671323										
35810 SNAPPY TOMATO PIZZA COMPANY										
3776198	2508588	05/23/2025		061325		206.98	06/13/2025	INV	APP	FES-FOOD FOR PRESCHOOL PROMOTI
INVOICE:05232025										
3775558	2509160	05/23/2025		061325		92.49	06/13/2025	INV	APP	CEMS-Cpizza life skills group
INVOICE:052325										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						299.47				
53731 SNAPPY TOMATO PIZZA										
3776098 INVOICE:052925	2508494	05/29/2025		061325		214.50	06/13/2025	INV	APP	GES-Pizza for transition night
19230 JODI SOUTH										
3776080 INVOICE:052725		06/02/2025		061325E		43.68	06/13/2025	INV	APP	MILEAGE/MAY
44412 SOUTHERN REGIONAL EDUCATION BOARD										
3776489 INVOICE:384535	2506438	04/17/2025		061325		5,000.00	06/13/2025	INV	APP	SOUTHERN REGIONAL EDU. MSW CON
52375 CHARLES R SPANIER JR										
3776536 INVOICE:053025		06/04/2025		061325E		86.00	06/13/2025	INV	APP	REMIB CDL
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC										
3775040 INVOICE:325383		04/30/2025		061325		203.45	06/13/2025	INV	APP	GES-RR PART WO# 98816887
3775039 INVOICE:325410		04/30/2025		061325		33.00	06/13/2025	INV	APP	CHS-FAUCET WO# 98816913
3775041 INVOICE:325439		05/01/2025		061325		145.00	06/13/2025	INV	APP	SES-LEAK WO# 98816548
3775042 INVOICE:325440		05/01/2025		061325		150.00	06/13/2025	INV	APP	GMS-SINK WO# 98816962
3775070 INVOICE:325460		05/02/2025		061325		376.88	06/13/2025	INV	APP	CEMS-SINK WO# 98816946
3775071 INVOICE:325461		05/02/2025		061325		59.00	06/13/2025	INV	APP	GES-SPIGOT WO# 16338
3775072 INVOICE:325528		05/05/2025		061325		119.00	06/13/2025	INV	APP	LES-SINK WO# 98816954
3775073 INVOICE:325529		05/05/2025		061325		480.00	06/13/2025	INV	APP	EES-BRADLEY UNIT WO# 98816959
3775074 INVOICE:325562		05/06/2025		061325		46.75	06/13/2025	INV	APP	BES-SINK WO# 98816659
3775075 INVOICE:325563		05/06/2025		061325		230.75	06/13/2025	INV	APP	BES-FOUNTAIN WO# 98816493
3775134 INVOICE:325579		05/07/2025		061325		174.95	06/13/2025	INV	APP	OMS-RR REPAIR WO# 98817106
3775584 INVOICE:325627		05/08/2025		061325		169.90	05/21/2025	INV	APP	RAJ-FOUNTAIN WO# 98815491
3775585 INVOICE:325646		05/08/2025		061325		179.70	05/21/2025	INV	APP	OMS-RR PART WO# 98817241
3775586 INVOICE:325681		05/09/2025		061325		134.92	05/21/2025	INV	APP	BCHS-FOUNTAIN WO# 98817050
3775616 INVOICE:325738		05/13/2025		061325		149.00	06/13/2025	INV	APP	RAJ-RR WO# 98817288
3775615		05/13/2025		061325		101.40	06/13/2025	INV	APP	CMS-RR WO# 98817034

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:325752										
3776021		05/14/2025		061325		4.10	06/13/2025	INV	APP	RAJ-LEAK WO# 98817254
INVOICE:325799										
3776022		05/14/2025		061325		198.00	06/13/2025	INV	APP	CMS-RR WO# 17034
INVOICE:325806										
3776023		05/15/2025		061325		297.20	06/13/2025	INV	APP	BCHS-WATER LINE WO# 98817380
INVOICE:325825										
3776025		05/20/2025		061325		416.40	06/13/2025	INV	APP	TES-FAUCET WO# 98817415
INVOICE:325970										
3776024		05/20/2025		061325		719.85	06/13/2025	INV	APP	LES-WATER PRESSURE WO# 9881721
INVOICE:325979										
3776056		05/21/2025		061325		126.59	06/13/2025	INV	APP	OMS-SINK WO# 98817566
INVOICE:325992										
3776054		05/21/2025		061325		345.50	06/13/2025	INV	APP	CMS-RR WO# 98817034
INVOICE:325997										
3776055		05/21/2025		061325		162.50	06/13/2025	INV	APP	IG-SINK WO# 98817564
INVOICE:326004										
3776398		05/23/2025		061325		243.75	06/13/2025	INV	APP	BES-SINK WO# 98816687
INVOICE:326072										
3776399		05/27/2025		061325		183.25	06/13/2025	INV	APP	OES-E-18 WO# 98817706
INVOICE:326101										
						5,450.84				
36360 ST. ELIZABETH MEDICAL CENTER INC										
3776467		06/02/2025		061325		361.00	06/13/2025	INV	APP	PHYSICAL/DRUG SCREEN
INVOICE:557706										
3776469		06/02/2025		061325		2,181.00	06/13/2025	INV	APP	PHYSICAL/DRUG SCREEN
INVOICE:557707										
3776468		06/02/2025		061325		856.00	06/13/2025	INV	APP	PHYSICAL/DRUG SCREEN
INVOICE:557708										
3776466		06/02/2025		061325		190.00	06/13/2025	INV	APP	PHYSICAL/DRUG SCREEN
INVOICE:558392										
						3,588.00				
38120 STAMPERS BLINDS GALLERY LLC										
3775617		04/24/2025		061325		369.70	06/13/2025	INV	APP	BCHS-BLIND WO# 16406
INVOICE:19877594										
3775733	2509011	05/12/2025		061325		713.00	06/13/2025	INV	APP	CMS-BLINDS(ADDITIONAL WINDOWS
INVOICE:19922070										
						1,082.70				
36530 STAPLES CONTRACT & COMMERCIAL INC										
3775043	2507975	04/15/2025		061325		64.56	06/13/2025	INV	APP	LES-STAPLES GELEMENT
INVOICE:6029400778										
3775118	2508685	05/07/2025		061325		77.11	06/13/2025	INV	APP	CES-SUPPLIES/KASSELMANN
INVOICE:6031539297										
3775686	2508794	05/09/2025		061325		147.45	06/13/2025	INV	APP	CES-SUPPLIES/DARNER
INVOICE:6031681085										
3775117	2508795	05/09/2025		061325		131.79	06/13/2025	INV	APP	CES-SUPPLIES/MIER
INVOICE:6031681086										
3775488	2508710	05/13/2025		061325		497.28	06/13/2025	INV	APP	CMS-FURNITURE
INVOICE:6031906444										

BOONE COUNTY BOARD OF EDUCATION

JUNE 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3775664 INVOICE:6031906445	2508941	05/13/2025		061325		133.79	06/13/2025	INV	APP	RHS-Guidance/Office Supplies
3775685 INVOICE:6031906446	2508974	05/13/2025		061325		72.50	06/13/2025	INV	APP	CES-SUPPLIES/SAMS
3775663 INVOICE:6031906447	2508962	05/13/2025		061325		79.79	06/13/2025	INV	APP	CES-SUPPLIES
3775395 INVOICE:6032067403	2509040	05/15/2025		061325		18.59	06/13/2025	INV	APP	SCES AUTISM ROOM ORDER
3775394 INVOICE:6032067404	2509040	05/15/2025		061325		104.41	06/13/2025	INV	APP	SCES AUTISM ROOM ORDER
3775393 INVOICE:6032149586	2509040	05/16/2025		061325		26.19	06/13/2025	INV	APP	SCES AUTISM ROOM ORDER
						1,353.46				
55810 CARRIE STEENBERGEN										
3775515 INVOICE:868	2507961	05/16/2025		061325		1,950.00	06/13/2025	INV	APP	SPED-Miller - Independent Spee
54770 STEP CG LLC										
3775988 INVOICE:S-INV116667	2508226	04/29/2025		061325E		524,783.30	06/13/2025	INV	APP	DIST-Audio Enhancement Network
55632 LEEANN STEVENS										
3775983 INVOICE:043025		05/30/2025		061325E		173.38	06/13/2025	INV	APP	MILEAGE/APR
54379 MICHELLE STEWART										
3775876 INVOICE:042825		05/28/2025		061325E		29.40	06/13/2025	INV	APP	MILEAGE/APR
50265 STIGLER SUPPLY COMPANY										
3775667 INVOICE:497640	2508540	05/06/2025		061325		17,536.95	06/13/2025	INV	APP	WRH - Supplies for Stock per C
3775665 INVOICE:497640-1	2508540	05/13/2025		061325		2,054.20	06/13/2025	INV	APP	WRH - Supplies for Stock per C
3775666 INVOICE:497640-2	2508540	05/21/2025		061325		2,739.80	06/13/2025	INV	APP	WRH - Supplies for Stock per C
3775950 INVOICE:498601	2508995	05/16/2025		061325		1,468.77	06/13/2025	INV	APP	IG-Custodial Supplies for Summ
						23,799.72				
53934 STEPHANIE STRAUSBAUGH										
3775984 INVOICE:043025		05/30/2025		061325E		21.84	06/13/2025	INV	APP	MILEAGE/APR
52116 MICHELLE SUMME										
3776200 INVOICE:052825		06/03/2025		061325E		153.47	06/13/2025	INV	APP	MILEAGE/MAY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
37080 SUPER DUPER, INC.										
3775927	2508686	05/20/2025		061325		41.85	06/13/2025	INV	APP	CES-SUPPLIES/KASSELMANN
INVOICE:2988196A										
48079 AMY SUTFIN										
3775877		05/28/2025		061325E		16.80	06/13/2025	INV	APP	MILEAGE/MAY
INVOICE:052125										
46843 TECHNOLOGY STUDENT ASSOCIATION										
3776099	2508255	04/24/2025		061325		135.00	06/13/2025	INV	APP	BCHS TSA CONFERENCE NASHVILLE
INVOICE:C37797										
54462 THEMES & VARIATIONS INC										
3775771	2509112	05/16/2025		061325		100.00	06/13/2025	INV	APP	YES-REGISTRATION VIRTUAL SYMPO
INVOICE:141581										
53901 LISA TORLINE										
3776537		06/04/2025		061325E		22.55	06/13/2025	INV	APP	MILEAGE/MAY
INVOICE:052925										
45627 TOSHIBA BUSINESS SOLUTIONS										
3777161	2500200	05/22/2025		061325W	1019321	452.76	06/13/2025	DIR	PD	TRAN-LEASE AND SUPPLIES
INVOICE:556169704										
3777162	2500294	05/22/2025		061325W	1019321	200.27	06/13/2025	DIR	PD	RISE-PRINTER LEASE
INVOICE:556170132										
3777159	2500277	05/22/2025		061325W	1019321	1,214.40	06/13/2025	DIR	PD	GES-Copier - Year 1 of 5
INVOICE:556218212										
3777160	2500277	05/23/2025		061325W	1019321	88.74	06/13/2025	DIR	PD	GES-Copier - Year 1 of 5
INVOICE:556279420										
3777163	2500513	05/29/2025		061325W	1019321	250.00	06/13/2025	DIR	PD	EES-TOSHIBA COPIER LEASE PAYME
INVOICE:556692648										
3775973	2500803	05/02/2025		061325		144.52	06/13/2025	INV	APP	RAJ-BLANKET PO FOR COPIER COST
INVOICE:6550726										
3775256	2500373	05/02/2025		061325		464.50	06/13/2025	INV	APP	GMS-WORKROOM COPIER USAGE
INVOICE:6550754										
3775257	2500372	05/02/2025		061325		136.85	06/13/2025	INV	APP	GMS-COLOR COPIER OFFICE USAGE
INVOICE:6551182										
3775254	2503419	05/02/2025		061325		29.73	06/13/2025	INV	APP	DO-Teacher Workroom Copier ups
INVOICE:6551733										
3775259	2500596	05/02/2025		061325		406.45	06/13/2025	INV	APP	RHS-24-25 Copy Machines & Main
INVOICE:6551946										
3775251	2500599	05/02/2025		061325		86.80	06/13/2025	INV	APP	HR-MONTHLY COPIER CHARGES
INVOICE:6552072										
3775772	2500597	05/02/2025		061325		7.34	06/13/2025	INV	APP	Finance Printers
INVOICE:6552094										
3775258	2505229	05/05/2025		061325		50.50	06/13/2025	INV	APP	TOSHIBA e-STUDIO4528A Finance
INVOICE:6560557										
3775253	2500238	05/05/2025		061325		139.43	06/13/2025	INV	APP	DO-Teacher workroom copier

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:6560679										
3775250	2500598	05/06/2025		061325		11.04	06/13/2025	INV	APP	DO-Copy Room Printers
INVOICE:6560819										
3775252	2501214	05/06/2025		061325		117.77	06/13/2025	INV	APP	DO-Maintenance Copier 55PPM C
INVOICE:6560876										
3775255	2500514	05/08/2025		061325		279.12	06/13/2025	INV	APP	EES-TOSHIBA COPY CHARGES FOR 2
INVOICE:6562115										
3775168	2500217	05/13/2025		061325		14.93	06/13/2025	INV	APP	PEC -copier maintenance
INVOICE:6568826										
						4,095.15				
54541 TRAFERA HOLDINGS LLC										
3776065	2506777	02/27/2025		061325E		45,831.32	06/13/2025	INV	APP	NEWLINE INTERACTIVE BOARDS-TES
INVOICE:I001257628										
3776066	2506777	02/28/2025		061325E		45.39	06/13/2025	INV	APP	NEWLINE INTERACTIVE BOARDS-TES
INVOICE:I001258786										
3775712	2508831	05/15/2025		061325E		190.00	06/13/2025	INV	APP	Newline pro series 65" interac
INVOICE:I001318694										
3775711	2508831	05/20/2025		061325E		3,198.00	06/13/2025	INV	APP	Newline pro series 65" interac
INVOICE:I001320030										
3776474	2508824	05/28/2025		061325E		1,378.00	06/13/2025	INV	APP	2 PANELS FOR SPED CLASSROOMS-M
INVOICE:i001321694										
3775710	2508831	05/23/2025		061325E		1,378.00	06/13/2025	INV	APP	Newline pro series 65" interac
INVOICE:I001321695										
3775866	2508831	05/27/2025		061325E		75.00	06/13/2025	INV	APP	SES-Newline pro series 65" int
INVOICE:I001322169										
3776067	2506777	05/28/2025		061325E		140.94	06/13/2025	INV	APP	NEWLINE INTERACTIVE BOARDS-TES
INVOICE:I001322824										
3776473	2508824	05/28/2025		061325E		3,273.00	06/13/2025	INV	APP	2 PANELS FOR SPED CLASSROOMS-M
INVOICE:I001322924										
3776199	2508116	04/17/2025		061325E		1,057.40	06/13/2025	INV	APP	SPED-VI/Yurchison - Chromebook
INVOICE:S000175076										
						56,567.05				
7700 TRANE COMPANY										
3776400		05/27/2025		061325		235.60	06/13/2025	INV	APP	CMS-CHILLER/SENSOR WO# 9921773
INVOICE:19248994										
44569 TRI-STATE BUILDINGS, INC.										
3776477	2500344	05/30/2025		061325		9,000.00	06/13/2025	INV	APP	Mobiles 2024-25
INVOICE:BCSS24-12										
53777 TRITON SERVICES,INC										
3775974	2507679	05/22/2025		061325		25,130.35	06/13/2025	INV	APP	BES - Sewer Pipe Break Repairs
INVOICE:WO56501										
44720 TROPHY AWARDS MFG INC										
3775951	2508504	05/08/2025		061325		230.08	06/13/2025	INV	APP	CHS-Jen Biddle
INVOICE:CI2006866										
3775975	2508901	05/16/2025		061325		31.00	06/13/2025	INV	APP	HR-CRYSTAL ENGRAVED GLASS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:CI2007484										
3775404	2508819	05/19/2025		061325		9.10	06/13/2025	INV	APP	RHS-Science Class Year End Stu
INVOICE:CI2007546										
3775374	2508865	05/19/2025		061325		89.76	06/13/2025	INV	APP	TES-End of Year Awards - 5th G
INVOICE:CI2007550										
3775375	2508559	05/19/2025		061325		319.24	06/13/2025	INV	APP	TES-End of Year Awards - 5th G
INVOICE:CI2007553										
3775753	2508597	05/27/2025		061325		330.00	06/13/2025	INV	APP	CEMS-CUSTOM PIN
INVOICE:CI2008118										
3775260	2508769	05/14/2025		061325		147.52	06/13/2025	INV	APP	RHS-SBDM Member Retiring Award
INVOICE:SO116095										
						1,156.70				
50647 U-LINE INC										
3776100	2509082	05/15/2025		061325		354.59	06/13/2025	INV	APP	RCHS-WALL MOUNT DISPLAY CASE
INVOICE:192948875										
3776104	2509096	05/27/2025		061325		783.97	06/13/2025	INV	APP	RCHS-ROLLING DOLLIE FOR PHOTOB
INVOICE:193356293										
						1,138.56				
49991 UNDERWOOD DISTRIBUTING										
3776478	2508560	05/06/2025		061325		1,784.54	06/13/2025	INV	APP	BCHS CALCULATORS MATH DEPT STU
INVOICE:UDC55629										
54471 UNIFIRST CORPORATION										
3775012	2500469	05/05/2025		061325		440.28	06/13/2025	INV	APP	TRAN-UNIFORM RENTAL
INVOICE:1340461189										
3775319	2500469	05/12/2025		061325		413.05	06/13/2025	INV	APP	TRAN-UNIFORM RENTAL
INVOICE:1340463923										
3775724	2500469	05/19/2025		061325		406.57	06/13/2025	INV	APP	TRAN-UNIFORM RENTAL
INVOICE:1340466915										
3776401	2500469	05/26/2025		061325		401.35	06/13/2025	INV	APP	UNIFORM RENTAL
INVOICE:1340469787										
3776402	2500469	06/02/2025		061325		390.23	06/13/2025	INV	APP	UNIFORM RENTAL
INVOICE:1340472880										
						2,051.48				
55615 UNIFORMS TODAY LLC (P)										
3775159	2508623	05/13/2025		061325		483.84	06/13/2025	INV	APP	BCHS FCCLA UNIFORMS CTE FUNDS
INVOICE:IN449664										
48389 US BANK										
3777158	2500407	05/26/2025		061325W	1019322	1,158.89	06/13/2025	DIR	PD	LES-US BANK LEASE FOR COPIERS
INVOICE:556353191										
40880 VALLEY JANITOR SUPPLY										
3775482	2508196	05/16/2025		061325		15,857.56	06/13/2025	INV	APP	CHS - Tomcat Scrubber per Char
INVOICE:276624										
3776026		05/14/2025		061325		26.96	06/13/2025	INV	APP	EES-VACUUM PART WO# 42716952

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:277488										
3776403		05/27/2025		061325		39.50	06/13/2025	INV	APP	EES-VACUUM PART WO# 42717331
INVOICE:277908										
3776404		05/27/2025		061325		362.62	06/13/2025	INV	APP	WRHS-SUPPLY ORDER WO# 42717604
INVOICE:278168										
						16,286.64				
48269 VARSITY BRANDS HOLDING CO.,INC										
3776462	2508062	05/30/2025		061325		15,217.40	06/13/2025	INV	APP	RCHS-HEALTH & PE EQUIPMENT
INVOICE:310353704A										
3775688	2508699	05/15/2025		061325		729.69	06/13/2025	INV	APP	STUDNET USE PE EQUIPTMENT (HOO
INVOICE:929821416										
						15,947.09				
52955 VEX ROBOTICS INC										
3775725	2508936	05/21/2025		061325		728.62	06/13/2025	INV	APP	Ignite Rootics
INVOICE:808722										
3776405	2508918	05/22/2025		061325		467.33	06/13/2025	INV	APP	STEM supplies for Ignite Robot
INVOICE:809073										
						1,195.95				
41520 WAL-MART										
3776063	2509125	05/29/2025		061325		58.96	06/13/2025	INV	APP	NHES-Photo Paper 45120
INVOICE:032788										
3775562	2509153	05/22/2025		061325		170.74	06/13/2025	INV	APP	CES-SUPPLIES SUMMER FAMILY FUN
INVOICE:042590										
3776417	2508592	06/02/2025		061325		324.21	06/13/2025	INV	APP	STOCKING UP ON BASIC NEEDS IN
INVOICE:075318										
3775169	2508840	05/08/2025		061325		352.80	06/13/2025	INV	APP	NPES-ITEMS FOR STUDENT NEEDS
INVOICE:091114										
3775170	2508843	05/09/2025		061325		105.62	06/13/2025	INV	APP	Snacks -End-of-Year Celebratio
INVOICE:095505										
3776061	2508756	05/29/2025		061325		34.79	06/13/2025	INV	APP	NHES-Summer Check-In Materials
INVOICE:182781										
3775520	2508727	05/19/2025		061325		20.78	06/13/2025	INV	APP	FOOD FOR PROMOTION-FES
INVOICE:182818										
3775521	2508727	05/21/2025		061325		224.70	06/13/2025	INV	APP	FOOD FOR PROMOTION-FES
INVOICE:190297										
3775175	2508376	05/14/2025		061325		23.94	06/13/2025	INV	APP	YES-PRESCHOOL PROMOTION
INVOICE:245241										
3776541	2509260	06/04/2025		061325		358.42	06/13/2025	INV	APP	GES-CLOTHES AND SHOES FOR FRC
INVOICE:245772										
3775178	2507832	05/19/2025		061325		181.01	06/13/2025	INV	APP	OES-clubs celebrations
INVOICE:296774										
3776540	2506469	06/04/2025		061325		323.02	06/13/2025	INV	APP	GES-clothes for FRC
INVOICE:302784										
3776064	2508754	05/29/2025		061325		95.56	06/13/2025	INV	APP	NHES-Clothing for FRC
INVOICE:315685										
3776419	2509266	06/03/2025		061325		708.81	06/13/2025	INV	APP	CEMS-Items for summer programs
INVOICE:345272										
3775523	2504339	05/19/2025		061325		119.65	06/13/2025	INV	APP	FES-SUPPLIES FOR FAMILY GAME N
INVOICE:365031										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3775173	2508122	05/14/2025		061325		636.00	06/13/2025	INV	APP	CES-AR READER AWARDS
INVOICE:372685										
3775174	2508376	05/14/2025		061325		22.69	06/13/2025	INV	APP	YES-PRESCHOOL PROMOTION
INVOICE:395119										
3775560	2509161	05/22/2025		061325		264.33	06/13/2025	INV	APP	CEMSsnacks summer group, posit
INVOICE:396618										
3775360	2509048	05/20/2025		061325		29.92	06/13/2025	INV	APP	CES-CLOTHING FOR STUDENT NEEDS
INVOICE:400430										
3775565	2506681	05/22/2025		061325		116.94	06/13/2025	INV	APP	TES-Decorations & Paper Produc
INVOICE:415375										
3775176	2508122	05/16/2025		061325		226.00	06/13/2025	INV	APP	CES-AR READER AWARDS
INVOICE:470355										
3775177	2504534	05/19/2025		061325		132.12	06/13/2025	INV	APP	OES-CLOTHING FOR FRC
INVOICE:502634										
3776416	2508592	06/02/2025		061325		267.52	06/13/2025	INV	APP	STOCKING UP ON BASIC NEEDS IN
INVOICE:515095										
3776414	2509213	05/28/2025		061325		185.60	06/13/2025	INV	APP	RAJ-Items for Blooms and Bites
INVOICE:584321										
3775522	2505779	05/19/2025		061325		62.29	06/13/2025	INV	APP	FES-SUPPLIES FOR FAMILY NIGHTS
INVOICE:610284										
3776418	2509158	06/03/2025		061325		638.10	06/13/2025	INV	APP	OMS-FOOD FOR SUMMER SCHOOL
INVOICE:634260										
3775561	2508840	05/22/2025		061325		23.92	06/13/2025	INV	APP	NPES-ITEMS FOR STUDENT NEEDS
INVOICE:641405										
3775563	2508122	05/22/2025		061325		92.00	06/13/2025	INV	APP	CES-AR READER AWARDS
INVOICE:650455										
3775179	2508270	05/19/2025		061325		222.22	06/13/2025	INV	APP	OES-SHOES FOR FRC
INVOICE:686591										
3775564	2509028	05/22/2025		061325		310.57	06/13/2025	INV	APP	CEMS-Technology for the center
INVOICE:800463										
3776542	2509251	06/04/2025		061325		426.84	06/13/2025	INV	APP	GES-CLOTHES FOR FRC
INVOICE:805129										
3776415	2506399	06/02/2025		061325		257.86	06/13/2025	INV	APP	CHSPURCHASING CLOTHING/MISC FO
INVOICE:805621										
3775172	2508373	05/14/2025		061325		219.89	06/13/2025	INV	APP	YES-SPRING OR SUMMER READING C
INVOICE:812522										
3775883	2509152	05/28/2025		061325		156.12	06/13/2025	INV	APP	CES-STUDENT AWARDS FOR PBIS BE
INVOICE:842878										
3775734	2508726	05/27/2025		061325		508.94	06/13/2025	INV	APP	BCHS-Hygiene and program suppl
INVOICE:855517										
3776062	2508755	05/29/2025		061325		31.40	06/13/2025	INV	APP	NHES-OFFICE SUPPLIES
INVOICE:895662										
3775300	2508840	05/19/2025		061325		130.30	06/13/2025	INV	APP	NPES-ITEMS FOR STUDENT NEEDS
INVOICE:915305										
3776543	2509267	06/04/2025		061325		499.44	06/13/2025	INV	APP	GES-shoes for FRC
INVOICE:917843										
3775171	2508841	05/12/2025		061325		901.25	06/13/2025	INV	APP	CEMS-Items for programs YSC (
INVOICE:966546										
3775443	2509124	05/19/2025		061325		425.13	06/13/2025	INV	APP	SCES-YARD GAMES & OTHER SUMMER
INVOICE:972977										
						9,890.40				

41620 WALTZ BUSINESS SYSTEMS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3776564		05/29/2025		061325		22.50	06/13/2025	INV	APP	RAJ-SHREDDING

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:656659										
55490 WAMORE INC (S)										
3775551	2508389	05/29/2025		061325		500.00	06/13/2025	INV	APP	CMS-dinner for transition nigh
INVOICE:05292025										
3775550	2508388	05/29/2025		061325		500.00	06/13/2025	INV	APP	CMS-skyline for transition nig
INVOICE:052925										
						1,000.00				
53537 WATCON INC										
3776463	2500161	06/02/2025		061325		1,100.00	06/13/2025	INV	APP	HVAC - Water Cooler Tower Mont
INVOICE:36314										
55197 MELISSA WATKINS										
3776112		06/02/2025		061325E		38.22	06/13/2025	INV	APP	MILEAGE/MAY
INVOICE:052925										
54380 TIFFANY WATKINS										
3775878	2507897	05/28/2025		061325E		1,089.33	06/13/2025	INV	APP	T1 FORM FOR TIFFANY WATKINS RO
INVOICE:022125										
54947 STACEY WEBER										
3775985		05/30/2025		061325E		32.34	06/13/2025	INV	APP	MILEAGE/MAY
INVOICE:052825										
50534 STEVE WEISS MUSIC (S)										
3775405	2509017	05/16/2025		061325		2,409.95	06/13/2025	INV	APP	RHS-Band Classroom Percussion
INVOICE:INV1371634.1										
41930 WERT MUSIC CO.										
3775555	2506374	04/28/2025		061325		2,375.90	06/13/2025	INV	APP	AIM GRANT PURCHASES FOR BAND-R
INVOICE:71754										
3775556	2506374	05/05/2025		061325		4,240.00	06/13/2025	INV	APP	AIM GRANT PURCHASES FOR BAND-R
INVOICE:71872										
3776565	2508535	06/02/2025		061325		1,160.00	06/13/2025	INV	APP	CEMS-ANNUAL CLEANING OF SCHOOL
INVOICE:71919										
						7,775.90				
41970 WEST MUSIC COMPANY INC										
3775298	2508229	05/08/2025		061325		441.33	05/14/2025	INV	APP	LES-WEST MUSIC MELVIN
INVOICE:SI2520205										
3775687	2508859	05/20/2025		061325		409.21	06/13/2025	INV	APP	CES-SUPPLIES/LAKES
INVOICE:SI2523358										
3776311	2501011	05/28/2025		061325		93.91	06/13/2025	INV	APP	YES-MUSIC ROOM SUPPLIES
INVOICE:SI2525545										
3776464	2506574	05/29/2025		061325		66.50	06/13/2025	INV	APP	MES-AIM GRANT
INVOICE:SI2526224										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3776465 INVOICE:SI2527122	2506574	05/31/2025		061325		66.50	06/13/2025	INV	APP	MES-AIM GRANT
						1,077.45				
42010 WESTERN KY UNIV/AP SUMMER INSTITUTE										
3776666 INVOICE:CV-9243-0025-0025	2508134	03/18/2025		061325		650.00	06/02/2025	INV	APP	RCHS-AP ART & DESIGN WKU FOR K
48634 WILDER WINLECTRIC COMPANY 164										
3775079 INVOICE:27587202		04/30/2025		061325		134.22	06/13/2025	INV	APP	VOC-ALARM WO# 79916596
3775078 INVOICE:27601502		04/30/2025		061325		316.50	06/13/2025	INV	APP	YES-LIGHT WO# 79916478
3775077 INVOICE:27604701		04/30/2025		061325		68.35	06/13/2025	INV	APP	GES-OUTLET WO# 79916291
3775076 INVOICE:27608702		04/30/2025		061325		346.14	06/13/2025	INV	APP	EES-ALARM WO# 79916882
3775587 INVOICE:27653601		05/07/2025		061325		94.10	05/21/2025	INV	APP	CMS-SIGN WO# 79916167
3775588 INVOICE:27674201		05/09/2025		061325		71.58	05/21/2025	INV	APP	FM-JUNCTION BOX WO# 79915110
3776028 INVOICE:27692101		05/14/2025		061325		27.22	06/13/2025	INV	APP	CMS-PLGRD LIGHTS WO# 79917343
3776027 INVOICE:27692201		05/14/2025		061325		101.04	06/13/2025	INV	APP	FM-EXT CORD WO# 79917330
3776406 INVOICE:27731901		05/21/2025		061325		153.13	06/13/2025	INV	APP	VOC-LIGHT WO# 79917404
3776407 INVOICE:27744301		05/21/2025		061325		140.51	06/13/2025	INV	APP	FM-SWITCH FAN WO# 79917470
3776566 INVOICE:27785601		05/29/2025		061325		96.95	06/13/2025	INV	APP	CES-OUTLETS WO# 16368
3776029 INVOICE:37637802		05/14/2025		061325		49.70	06/13/2025	INV	APP	GES-OUTLET WO# 79916291
						1,599.44				
43951 MICHAEL WILSON										
3775986 INVOICE:052125		05/30/2025		061325E		37.36	06/13/2025	INV	APP	MILEAGE/MAY
55620 BRYNN WINGARD										
3776113 INVOICE:042525	2508413	06/02/2025		061325E		649.42	06/13/2025	INV	APP	IUP Spring Methodology Confere
42340 WINSTEL CONTROLS										
3775589 INVOICE:1238875		05/02/2025		061325		209.53	05/21/2025	INV	APP	RR-AC WO# 94416961
3776408 INVOICE:1242031		05/23/2025		061325		97.18	06/13/2025	INV	APP	KES-LEAK WO# 94413759

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						306.71				
54697 WORLD FUEL SERVICES INC										
3775013 INVOICE:25-361253	2500164	05/02/2025		061325		704.67	06/13/2025	INV	APP	DISEL FUEL ADDITIVE
3775014 INVOICE:25-362614	2500164	05/09/2025		061325		761.94	06/13/2025	INV	APP	DISEL FUEL ADDITIVE
3775320 INVOICE:25-368341	2500164	05/16/2025		061325		819.21	06/13/2025	INV	APP	DISEL FUEL ADDITIVE
3776409 INVOICE:25-374587	2500164	05/23/2025		061325		624.99	06/13/2025	INV	APP	DISEL FUEL ADDITIVE
3776410 INVOICE:25-380034	2500164	05/30/2025		061325		841.62	06/13/2025	INV	APP	DISEL FUEL ADDITIVE
						3,752.43				
42670 WRIGHT BROTHERS, INC.										
3775590 INVOICE:104784		05/05/2025		061325		126.43	05/21/2025	INV	APP	RHS-REMOVE HOT WATER TANK WO#
3775591 INVOICE:104785		05/05/2025		061325		26.96	05/21/2025	INV	APP	RHS-REMOVE HOT WATER TANK WO#
						153.39				
54417 WRIGHT IMPLEMENT 1 LLC										
3775618 INVOICE:2462905		05/12/2025		061325		22.94	06/13/2025	INV	APP	RCHS-GEARBOX WO# 47316885
3775592 INVOICE:2489465		05/08/2025		061325		16.71	05/21/2025	INV	APP	GMS-MOWER REPAIR WO# 47217199
3776031 INVOICE:2498611		05/20/2025		061325		28.40	06/13/2025	INV	APP	RCHS-GEAR BOX WO# 47316885
3776030 INVOICE:2498622		05/20/2025		061325		77.32	06/13/2025	INV	APP	WRHS-MOWER REPAIR WO# 47317532
3776411 INVOICE:2502077		05/23/2025		061325		45.36	06/13/2025	INV	APP	SES-MOWERS WO# 47317653
						190.73				
54633 JENNIFER YARGER										
3776538 INVOICE:053025		06/04/2025		061325E		23.52	06/13/2025	INV	APP	MILEAGE/MAY
48258 YMCA-CAMP ERNST										
3775709 INVOICE:05272025	2509201	05/27/2025		061325		1,595.00	06/13/2025	INV	APP	SPED-Camp - AW
54295 CAROLINE YURCHISON										
3776081 INVOICE:052825		06/02/2025		061325E		128.94	06/13/2025	INV	APP	MILEAGE/MAY
42890 ZEP SALES & SVC/ACUITY SPEC PRODUCTS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3775321	2506162	05/14/2025		061325		1,977.99	06/13/2025	INV	APP	SHOP/GARAGE SUPPLIES
INVOICE:9011198876										
		1,440 INVOICES				2,224,977.28				

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