BOONE COUNTY BOARD OF EDUCATION

JUNE 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55644 A & A LAWNCARE & LANDSCAPING INC (S)										
3774038 INVOICE:1255148	2504944	04/03/2025		051625	178200	13,775.00	05/16/2025	INV	PD	CHS-Jim Hicks - Athletics
270 A-1 ELECTRIC MOTOR SERVICE										
3773559 INVOICE:89059		04/17/2025		051625	178201	110.32	05/16/2025	INV	PD	NHES-KILN FAN WO# 90316120
3773660 INVOICE:89414		04/29/2025		051625	178201	741.85	05/16/2025	INV	PD	CEMS-HOT WATER WO# 90316623
						852.17				
54523 JOYCE A ADAMS										
3773455 INVOICE:043025		05/06/2025		051625E	1019240	90.93	05/16/2025	INV	PD	ST PAUL TUTOR
55528 KARA ADKINS GURLEY										
3773481 INVOICE:043025	2500733	04/30/2025		051625	178202	562.50	05/16/2025	INV	PD	SPED-Kara Gurley 24-25
840 ADVANCE LOCK SERVICE, INC.										
3773560 INVOICE:603748		04/15/2025		051625	178203	15.00	05/16/2025	INV	PD	RCHS-KEYS WO# 90516337
3773561 INVOICE:603769		04/23/2025		051625	178203	180.00	05/16/2025	INV	PD	SCES-KEY WO# 90516075
						195.00				
50582 ADVANTAGE RENTAL CENTER, LLC										
3774059 INVOICE:749291	2507634	05/12/2025		051625	178204	663.60	05/16/2025	INV	PD	CHS-Becky Aylor
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
3773519 INVOICE:451495	2506315	04/30/2025		051625E	1019241	587.50	05/16/2025	INV	PD	STUSER-Interpreting Services f
3773520 INVOICE:T-10263	2506315	04/30/2025		051625E	1019241	2,677.90	05/16/2025	INV	PD	STUSER-Interpreting Services f
						3,265.40				
54161 ANGELA ALBAUGH										
3773454 INVOICE:041625	2508113	05/06/2025		051625E	1019242	523.48	05/16/2025	INV	PD	FBLA State Conference Travel E
49555 ALISA ALCOCK										
3774749 INVOICE:042425		05/14/2025		051625E	1019243	27.72	05/16/2025	INV	PD	MILEAGE/APR

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45404 CAROL ALEXANDER										
3773761 INVOICE:043025		05/08/2025		051625E	1019244	77.70	05/16/2025	INV	PD	MILEAGE/APR
52767 ALPINE VALLEY WATER INC (S)										
3773488 INVOICE:1651246	2501115	05/01/2025		051625	178205	93.60	05/16/2025	INV	PD	CMS-BOTTLE WATER
3773882 INVOICE:1653689	2508774	05/01/2025		051625	178205	27.30	05/16/2025	INV	PD	CMS-QUATERLY WATER
						120.90				
44747 DIANA ALVEY										
3774815 INVOICE:043025-18		04/30/2025		051525E	1019220	32.76	05/16/2025	INV	PD	TRAVEL/REIMBURSEMENT
44262 AMAZON										
3773299 INVOICE:11P6-MVMM-C3J9	2507611	03/31/2025		051625	178207	929.02	05/16/2025	INV	PD	BILLABLE: DRAMA CLUB SUPPLIES-
3773275 INVOICE:11RY-J97F-YHQW	2507074	03/10/2025		051625	178208	76.46	05/16/2025	INV	PD	OES-TEACHER NEEDS - SCHEPERS -
3773968 INVOICE:11TK-MMMV-RL7N	2508350	05/05/2025		051625	178209	15.90	05/16/2025	INV	PD	RAJ-ITEMS FOR FAMILY FUN NIGHT
3773684 INVOICE:11TK-MMMV-TGK1	2508455	05/05/2025		051625	178207	202.81	05/16/2025	INV	PD	OES-reading day
3774086 INVOICE:11TW-JFGC-39Y1	2508716	05/12/2025		051625	178208	63.49	05/16/2025	INV	PD	CES-SUPPLIES/FAUCHET
3774090 INVOICE:11WT-YYKQ-Q6XD	2508311	05/05/2025		051625	178207	129.22	05/16/2025	INV	PD	COMMUNITY GARDENING PROGRAM MA
3773784 INVOICE:11WT-YYKQ-QCPP	2508404	05/05/2025		051625	178207	126.75	05/16/2025	INV	PD	BMS-TECHNOLOGY NEEDS
3773870 INVOICE:13L3-TM9V-WWPD	2508225	04/28/2025		051625	178209	18.49	05/16/2025	INV	PD	OES-STC NEEDS - JOHNSON
3773301 INVOICE:13RH-P4G9-WLNY	2508251	04/28/2025		051625	178208	88.94	05/16/2025	INV	PD	COLOR RUN SUPPLIES (HOOPER) BI
3773964 INVOICE:13RH-P4G9-WNDM	2508181	04/28/2025		051625	178208	50.25	05/16/2025	INV	PD	RAJ-PROJECTOR BULB REPLACEMENT
3773639 INVOICE:141D-W6CP-XCJK	2508314	04/28/2025		051625	178208	37.68	05/16/2025	INV	PD	Jen Biddle-CHS
3773555 INVOICE:1497-D9HF-47VF	2507258	03/17/2025		051625	178208	81.59	05/16/2025	INV	PD	OES-TEACHER NEEDS - TAYLOR - K
3774084 INVOICE:14M7-VCJ6-1VKP	2508714	05/12/2025		051625	178208	83.93	05/16/2025	INV	PD	CMS-STUDENT CLOTHING SUPPORT
3773634 INVOICE:14N4-F61T-3MPX	2507754	04/07/2025		051625	178207	204.74	05/16/2025	INV	PD	Maisch class (199.76)-SES
3774045 INVOICE:14VF-NNJQ-WVPF	2508369	04/28/2025		051625	178209	21.34	05/16/2025	INV	PD	TEACHER NEEDS - WILSON - EL-OE
3774323 INVOICE:1616-1JT3-33DX	2506664	02/24/2025		051625	178207	129.24	05/16/2025	INV	PD	CES-SUPPLIES
3773626 INVOICE:163K-QC6M-RLF1	2508491	05/05/2025		051625	178208	48.57	05/05/2025	INV	PD	GES-Items for literacy night
3774740	2508735	05/12/2025		051625	178208	95.94	05/16/2025	INV	PD	FES-FIELD DAY SUPPLIES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1693-CRYJ-3XR9										
3774743	2507916	05/12/2025		051625	178209	15.99	05/16/2025	INV	PD	CES/Pratt - elbow splint/bitin
INVOICE:1693-CRYJ-4CCV										
3773627	2508472	05/05/2025		051625	178207	792.68	05/05/2025	INV	PD	CEMS-welfare items, incentives
INVOICE:16GX-VHPX-RMGX										
3773992	2508618	05/12/2025		051625	178207	264.90	05/16/2025	INV	PD	GES-giveaways transition night
INVOICE:16HJ-DJ7H-1QNT										
3773840	2508182	04/28/2025		051625	178207	200.00	05/16/2025	INV	PD	BCHS SBDM FURNITURE CONSUMABLE
INVOICE:16TN-LX6G-WFMN										
3774049	2508370	04/28/2025		051625	178208	23.69	05/16/2025	INV	PD	TEACHER NEEDS - WHITIS - KINDE
INVOICE:16TN-LX6G-WRP3										
3774039	2508358	04/28/2025		051625	178207	111.32	05/16/2025	INV	PD	TEACHER NEEDS - SPECKERT - 2ND
INVOICE:16TN-LX6G-WTKF										
3773435	2507812	04/14/2025		051625	178208	25.89	05/16/2025	INV	PD	ITEMS FOR PBIS STORE-RAJ
INVOICE:16WR-J3HK-VQ7D										
3773305	2507221	03/24/2025		051625	178208	55.14	05/16/2025	INV	PD	STUFENT SUPPLIES KINDER ROOMS
INVOICE:16WX-WLYT-Y7X4										
3773412	2508249	04/28/2025		051625	178207	226.21	05/16/2025	INV	PD	BCHS BILLABLE BACKPACK PROGRAM
INVOICE:17CK-KY33-V1X6										
3773865	2508223	04/28/2025		051625	178207	319.98	05/16/2025	INV	PD	BCHS LIBRARY WHITE BOARD AND F
INVOICE:17CK-KY33-VKHP										
3774016	2508397	05/05/2025		051625	178207	118.08	05/16/2025	INV	PD	CES-SUPPLIES/WAINSCOTT
INVOICE:17HQ-1P7V-QK3H										
3773637	2508318	04/28/2025		051625	178207	132.73	05/16/2025	INV	PD	WELFARE SPENDING NOT TO EXCEED
INVOICE:17TN-JHN7-WQQV										
3773408	2508248	04/28/2025		051625	178207	121.66	05/16/2025	INV	PD	BCHS BILLABLE GIRLS TRACK
INVOICE:17TN-JHN7-WRDP										
3774056	2508365	04/28/2025		051625	178208	65.84	05/16/2025	INV	PD	Supplies - Pieper/Holloway/Gau
INVOICE:17TN-JHN7-XCVY										
3774087	2508580	05/12/2025		051625	178207	148.12	05/16/2025	INV	PD	PRESCHOOL: CLASSROOM SUPPLIES-
INVOICE:17W1-JX6C-3YC7										
3774352	2508617	05/12/2025		051625	178207	3,444.64	05/16/2025	INV	PD	BCHS CTE FUNDS FACS KITCHEN EQ
INVOICE:19F1-9X3T-1PM3										
3773297	2508012	04/21/2025		051625	178207	165.36	05/16/2025	INV	PD	LES-AMAZON MYRA
INVOICE:19FL-VGWW-VTDR										
3774029	2508315	04/28/2025		051625	178208	33.46	05/16/2025	INV	PD	Market Day - Kuhn/Johnson
INVOICE:19NP-TJXG-VRDJ										
3773424	2507990	04/28/2025		051625	178209	-7.99	05/16/2025	CRM	PD	BCHS JR SR PROM DECORATIONS AM
INVOICE:19NP-TJXG-WN4X										
3774053	2508205	04/28/2025		051625	178207	302.33	05/16/2025	INV	PD	Market Day - Kuhn/Johnson-GES
INVOICE:19P3-MCXX-X67T										
3773869	2508224	04/28/2025		051625	178207	188.58	05/16/2025	INV	PD	OES-TEACHER NEEDS - EIBEL - 5T
INVOICE:19P3-MCXX-XFYY										
3773282	2508209	04/28/2025		051625	178208	66.29	05/16/2025	INV	PD	OES-TEACHER NEEDS - BRAND - KI
INVOICE:19R3-XGNJ-WMF7										
3774328	2508679	05/12/2025		051625	178207	292.55	05/16/2025	INV	PD	3RD GRADE SUPPLIES (CLORE) KES
INVOICE:19XL-73PL-3J79										
3773283	2508253	04/28/2025		051625	178209	9.99	05/16/2025	INV	PD	OES-TEACHER NEEDS - MILLER - E
INVOICE:1C7N-7DCD-WKQN										
3773866	2508140	04/28/2025		051625	178208	79.65	05/16/2025	INV	PD	CEMS- Amazon Basics Facial Ti
INVOICE:1CFC-NCFN-W69P										
3773635	2507754	05/05/2025		051625	178207	-171.76	05/16/2025	CRM	PD	Maisch class (199.76)-SES
INVOICE:1CN1-1PM4-3PWY										
3773621	2508465	05/05/2025		051625	178207	227.50	05/05/2025	INV	PD	BES-Leis & decorations for BE
INVOICE:1CTP-QQFT-T631										

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3774019	2508503	05/05/2025		051625	178207	198.00	05/16/2025	INV	PD	OMS-STEREO RECEIVER FOR BAND C
INVOICE:1CTP-QQFT-T6CM										
3773843	2508306	04/28/2025		051625	178207	161.51	05/16/2025	INV	PD	Avery TrueBlock File Folder La
INVOICE:1CVY-DMNY-37HM										
3774085	2508872	05/12/2025		051625	178208	61.05	05/16/2025	INV	PD	CES-SUPPLIES/FAUCHET
INVOICE:1CWH-JFJL-3D76										
3773624	2508493	05/05/2025		051625	178207	156.40	05/05/2025	INV	PD	SES-Items for Kindergarten stu
INVOICE:1DQM-V9KX-RD7N										
3773632	2508394	05/05/2025		051625	178207	305.26	05/05/2025	INV	PD	KES-WELFARE SPENDING - HYGIENE
INVOICE:1DQM-V9KX-T3QP										
3773638	2508314	05/05/2025		051625	178207	108.74	05/16/2025	INV	PD	Jen Biddle-CHS
INVOICE:1DQM-V9KX-T63Y										
3773422	2507990	04/21/2025		051625	178207	428.56	05/16/2025	INV	PD	BCHS JR SR PROM DECORATIONS AM
INVOICE:1DRM-PJRL-VNRT										
3773437	2508079	04/21/2025		051625	178207	257.87	05/16/2025	INV	PD	SUPPLIES/KING-CES
INVOICE:1DRM-PJRL-W3QG										
3773616	2508463	05/05/2025		051625	178207	106.63	05/05/2025	INV	PD	Raffle basket items for 5th gr
INVOICE:1DVG-4NQD-RNNN										
3773281	2508241	04/28/2025		051625	178207	181.63	05/16/2025	INV	PD	OES-TEACHER NEEDS - GAULT - KI
INVOICE:1DYK-16H1-WDVK										
3773876	2508083	04/28/2025		051625	178208	29.99	05/16/2025	INV	PD	LES-AMAZON SESHER
INVOICE:1DYK-16H1-WMV9										
3773416	2508213	04/28/2025		051625	178207	322.65	05/16/2025	INV	PD	LES-AMAZON STOECKLE AND MYERS
INVOICE:1DYK-16H1-XD4Y										
3773867	2508103	04/28/2025		051625	178209	9.99	05/16/2025	INV	PD	TECH-Protective Case for Techn
INVOICE:1F39-C1LM-WWMD										
3773420	2508156	04/28/2025		051625	178209	18.99	05/16/2025	INV	PD	LES-AMAZON DUNGAN
INVOICE:1F39-C1LM-X99P										
3773418	2508073	04/28/2025		051625	178208	62.92	05/16/2025	INV	PD	LES-AMAZON TOPMILLER
INVOICE:1F39-C1LM-XDJ4										
3774050	2508370	05/05/2025		051625	178209	3.37	05/16/2025	INV	PD	TEACHER NEEDS - WHITIS - KINDE
INVOICE:1F3D-GTTD-RNR6										
3774446	2508554	05/12/2025		051625	178208	50.99	05/16/2025	INV	PD	CEMS- HARDELL Mini Cordless Ro
INVOICE:1FF4-39YT-1KP1										
3774057	2508584	05/12/2025		051625	178208	86.88	05/16/2025	INV	PD	AMAZON SESHER-LES
INVOICE:1FF4-39YT-1L64										
3773966	2508520	05/05/2025		051625	178207	177.98	05/16/2025	INV	PD	BES-REPLACEMENT PROJECTOR LAMP
INVOICE:1FGD-VXW6-RMDG										
3773685	2508232	05/05/2025		051625	178207	189.80	05/16/2025	INV	PD	NPES-BOOKS FOR SUMMER READING
INVOICE:1FGD-VXW6-RWR6										
3773877	2508254	05/05/2025		051625	178208	57.83	05/16/2025	INV	PD	RHS-FCS Classroom Wagon Cart
INVOICE:1FGD-VXW6-RWWW										
3773622	2508507	05/05/2025		051625	178207	113.78	05/05/2025	INV	PD	BES-Fossil Imprints for Dino-R
INVOICE:1FGD-VXW6-TC7W										
3774793	2508013	04/28/2025		051625	178209	2.97	05/16/2025	INV	PD	LES-AMAZON stoeckle
INVOICE:1FNK-PKLF-X7LG										
3774742	2508524	05/12/2025		051625	178208	59.99	05/16/2025	INV	PD	SPED-Aragon - camping chair
INVOICE:1FR7-H4QT-3PK1										
3773620	2508464	05/05/2025		051625	178207	148.36	05/05/2025	INV	PD	TES-Presenter gifts for 5th tr
INVOICE:1FVY-M6Q1-R4JP										
3773679	2508457	05/05/2025		051625	178209	16.99	05/16/2025	INV	PD	SPED-South - iPad case
INVOICE:1FVY-M6Q1-RY3N										
3773312	2508010	04/21/2025		051625	178208	79.96	05/16/2025	INV	PD	LES-AMAZON MOLEN
INVOICE:1G1P-7H4X-V1WN										
3773306	2507221	04/21/2025		051625	178208	47.58	05/16/2025	INV	PD	STUFENT SUPPLIES KINDER ROOMS

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INVOICE:1G1P-7H4X-V3N4										
3773277	2508013	04/21/2025		051625	178208	79.05	05/16/2025	INV	PD	LES-AMAZON stoeckle
INVOICE:1G31-KM3V-WTGP										
3773413	2508159	04/28/2025		051625	178207	194.48	05/16/2025	INV	PD	BCHS SOFTBALL EQUIPMENT BILLAB
INVOICE:1G7M-74TP-WQKJ										
3774091	2508311	04/28/2025		051625	178208	39.98	05/16/2025	INV	PD	COMMUNITY GARDENING PROGRAM MA
INVOICE:1G7M-74TP-X4H9										
3774011	2508398	05/05/2025		051625	178207	103.20	05/16/2025	INV	PD	CES-SUPPLIES/HENWOOD
INVOICE:1GGG-66FT-QDYY										
3773636	2508318	05/05/2025		051625	178208	63.90	05/16/2025	INV	PD	WELFARE SPENDING NOT TO EXCEED
INVOICE:1GGG-66FT-QGMN										
3773879	2508082	04/28/2025		051625	178207	165.93	05/16/2025	INV	PD	AMAZON STAMBAUGH-LES
INVOICE:1GJT-6WTX-YD4V										
3774444	2508553	05/05/2025		051625	178208	45.17	05/16/2025	INV	PD	CEMS- Avery TrueBlock File Fo
INVOICE:1GTF-91Y6-T1DY										
3774439	2508130	04/28/2025		051625	178207	603.34	05/16/2025	INV	PD	CEMS- Elmer's Disappearing Pur
INVOICE:1GTV-PQFV-WG74										
3773415	2508203	04/28/2025		051625	178208	41.72	05/16/2025	INV	PD	LES-AMAZON BOLANOS
INVOICE:1H4V-3C9T-WJYV										
3773304	2507221	03/17/2025		051625	178207	561.22	05/16/2025	INV	PD	STUFENT SUPPLIES KINDER ROOMS
INVOICE:1H66-JXGD-3PLJ										
3773486	2507102	03/17/2025		051625	178208	61.38	05/16/2025	INV	PD	RAJ-COUNSELOR BOOKS FOR WARD
INVOICE:1H66-JXGD-44VG										
3774054	2508205	05/05/2025		051625	178208	40.60	05/16/2025	INV	PD	Market Day - Kuhn/Johnson-GES
INVOICE:1HDK-WVXK-T96H										
3773963	2508222	04/28/2025		051625	178209	17.48	05/16/2025	INV	PD	BMS-SUPPLIES 8TH GRADE DEFENSE
INVOICE:1HFG-FV9Y-WYG7										
3773284	2508074	04/28/2025		051625	178207	186.62	05/16/2025	INV	PD	AMAZON DUNGAN AND DRAKE-LES
INVOICE:1HFG-FV9Y-X77D										
3774046	2508369	05/05/2025		051625	178209	13.78	05/16/2025	INV	PD	TEACHER NEEDS - WILSON - EL-OE
INVOICE:1HFP-6NCK-RJQX										
3773618	2508477	05/05/2025		051625	178207	282.56	05/05/2025	INV	PD	TES-Games to hand out 5th Grad
INVOICE:1HFP-6NCK-RKXJ										
3773827	2508538	05/05/2025		051625	178207	617.36	05/16/2025	INV	PD	TRAN-SHOP SUPPLIES
INVOICE:1HFP-6NCK-RQVH										
3774012	2508384	05/05/2025		051625	178208	93.11	05/16/2025	INV	PD	CES-SUPPLIES/STEEDMAN
INVOICE:1HFP-6NCK-TCFV										
3774745	2508490	05/12/2025		051625	178209	15.34	05/16/2025	INV	PD	Books for Summer Reading Progr
INVOICE:1HLC-TDKD-1WRL										
3774024	2508395	05/05/2025		051625	178207	132.78	05/16/2025	INV	PD	CEMS- GiftExpress 12-Pack 6" G
INVOICE:1HM1-F61Y-RCQG										
3773613	2508036	05/05/2025		051625	178209	-22.15	05/05/2025	CRM	PD	CR-LSS-GT TEACHER BOOK
INVOICE:1HM1-F61Y-RMJM										
3773615	2508454	05/05/2025		051625	178207	244.80	05/05/2025	INV	PD	GES-Books - Patrick
INVOICE:1J4W-DTP1-R3JC										
3774041	2508356	05/05/2025		051625	178209	7.59	05/16/2025	INV	PD	TEACHER NEEDS - MAGLINGER - EB
INVOICE:1J4W-DTP1-R6MW										
3774018	2508523	05/05/2025		051625	178207	193.69	05/16/2025	INV	PD	OES-TEACHER NEEDS - FEHRING -
INVOICE:1J4W-DTP1-T3PQ										
3773614	2508158	05/05/2025		051625	178208	29.98	05/05/2025	INV	PD	RAJ-SUPPLIES FOR STREAM NIGHT
INVOICE:1J4W-DTP1-T6X6										
3773278	2508208	04/28/2025		051625	178208	58.94	05/16/2025	INV	PD	OES-TEACHER NEEDS - ADAMS - EL
INVOICE:1J7W-FDLQ-WRFF										
3773962	2508317	04/28/2025		051625	178209	12.99	05/16/2025	INV	PD	RHS-Principal's Office Splitte
INVOICE:1J7W-FDLQ-XFM6										

BOONE COUNTY BOARD OF EDUCATION

JUNE 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3774031	2508206	04/28/2025		051625	178207	239.40	05/16/2025	INV	PD	Market Day - Nolan/Johnson-GES
INVOICE:1J97-K9TM-VP6W										
3773279	2508252	04/28/2025		051625	178208	75.86	05/16/2025	INV	PD	OES-TEACHER NEEDS - MEANS - 2N
INVOICE:1J97-K9TM-W76D										
3773414	2508277	04/28/2025		051625	178208	51.34	05/16/2025	INV	PD	RCHS-WORLD LANG SUPPLIES
INVOICE:1J97-K9TM-X4HQ										
3773842	2508306	05/05/2025		051625	178209	-14.67	05/16/2025	CRM	PD	Avery TrueBlock File Folder La
INVOICE:1JC4-PFLD-QHJ3										
3774028	2508406	05/05/2025		051625	178207	180.75	05/16/2025	INV	PD	TEACHER NEEDS - LONG - 3RD GRA
INVOICE:1JC4-PFLD-R7VH										
3774737	2508733	05/12/2025		051625	178207	229.48	05/16/2025	INV	PD	FES-KINDERGARTEN SUPPLIES
INVOICE:1JQW-HVHG-3Y7Y										
3773410	2508162	04/28/2025		051625	178208	42.93	05/16/2025	INV	PD	RHS-Graduation Stoles
INVOICE:1JTP-MV33-WL3P										
3773994	2508757	05/12/2025		051625	178207	266.03	05/16/2025	INV	PD	NHES-House/PBIS EOY Celebratio
INVOICE:1JTY-V1NJ-31KG										
3774324	2508692	05/12/2025		051625	178207	176.30	05/16/2025	INV	PD	5TH GRADE STUDENT SUPPLIES (BA
INVOICE:1JTY-V1NJ-3XHP										
3774022	2508366	05/05/2025		051625	178208	53.16	05/16/2025	INV	PD	CES-SUPPLIES
INVOICE:1JWW-KXH6-RDNV										
3773623	2508473	05/05/2025		051625	178207	1,011.00	05/05/2025	INV	PD	SES-Transition books for 5th g
INVOICE:1JWW-KXH6-RDQP										
3774327	2508678	05/12/2025		051625	178208	34.00	05/16/2025	INV	PD	3RD GRADE SUPPLIES (CAUDILL) K
INVOICE:1KFF-T9HR-393Q										
3773829	2508544	05/05/2025		051625	178207	490.73	05/16/2025	INV	PD	CEMS- STAPLES 3-Drawer Lateral
INVOICE:1KFR-W67P-RVKR										
3773439	2508077	04/28/2025		051625	178208	64.09	05/16/2025	INV	PD	SUPPLIES/MOORE-CES
INVOICE:1KHT-LY1F-WHQT										
3773868	2508186	04/28/2025		051625	178208	65.54	05/16/2025	INV	PD	OES-FRONT OFFICE NEEDS - PRINT
INVOICE:1KKJ-G3TG-W69W										
3774440	2508569	05/12/2025		051625	178208	45.84	05/16/2025	INV	PD	CEMS- 48 Sheets Blue Floral C
INVOICE:1KKK-LMT3-3NNM										
3774738	2508715	05/12/2025		051625	178207	393.07	05/16/2025	INV	PD	FES-SUPPLIES FOR PROMOTIONS
INVOICE:1KKK-LMT3-4C7V										
3773680	2508578	05/05/2025		051625	178209	12.95	05/16/2025	INV	PD	SPED-Combs - cup
INVOICE:1KNC-VYXK-T4L4										
3773318	2507474	03/24/2025		051625	178207	189.51	05/16/2025	INV	PD	KINDERGARTEN AMAZON SUPPLY ORD
INVOICE:1KRR-DHP4-1DGQ										
3773995	2508851	05/12/2025		051625	178208	36.92	05/16/2025	INV	PD	LSS-PFE-IHM-White and Colored
INVOICE:1KW3-7DW1-31K6										
3773407	2508014	04/21/2025		051625	178207	248.16	05/16/2025	INV	PD	LES-AMAZON BOHANAN
INVOICE:1KW7-FM7Y-TJKW										
3773872	2508322	04/28/2025		051625	178208	37.30	05/16/2025	INV	PD	OES-TEACHER NEEDS - BRYANT - 3
INVOICE:1KWT-TRVM-X3YG										
3773438	2508079	04/28/2025		051625	178209	14.45	05/16/2025	INV	PD	SUPPLIES/KING-CES
INVOICE:1KWT-TRVM-X6YD										
3773630	2508466	05/05/2025		051625	178207	283.88	05/05/2025	INV	PD	GES-ink for printer, webcam fo
INVOICE:1KY3-17GP-QLNN										
3773625	2508316	05/05/2025		051625	178207	124.83	05/05/2025	INV	PD	GES-raffle basket for transiti
INVOICE:1KY3-17GP-RGH7										
3773832	2508423	05/05/2025		051625	178208	28.97	05/16/2025	INV	PD	1ST GRADE CLASSROOM SCIENCE AC
INVOICE:1KY3-17GP-RM9G										
3773718	2508467	05/05/2025		051625	178207	165.74	05/16/2025	INV	PD	NHES-Summer Family Enrichment
INVOICE:1L7Y-V9MH-R1LY										
3774445	2508554	05/05/2025		051625	178207	239.09	05/16/2025	INV	PD	CEMS- HARDELL Mini Cordless Ro

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INVOICE:1L7Y-V9MH-R9V7										
3774032	2508206	05/05/2025		051625	178209	8.99	05/16/2025	INV	PD	Market Day - Nolan/Johnson-GES
INVOICE:1L7Y-V9MH-RMC1										
3773682	2508456	05/05/2025		051625	178208	69.41	05/16/2025	INV	PD	MSD room at SES (69.14)
INVOICE:1L7Y-V9MH-RNXM										
3774058	2508584	05/05/2025		051625	178208	46.06	05/16/2025	INV	PD	AMAZON SESHER-LES
INVOICE:1L7Y-V9MH-T7CF										
3774017	2508443	05/05/2025		051625	178208	31.98	05/16/2025	INV	PD	CM-LABELS-BAKER
INVOICE:1LHH-DK4V-R9HL										
3773319	2507938	04/14/2025		051625	178208	71.62	05/16/2025	INV	PD	AMAZON MORRIS-LES
INVOICE:1LL6-7DT9-VJWT										
3773436	2507812	04/21/2025		051625	178208	22.35	05/16/2025	INV	PD	ITEMS FOR PBIS STORE-RAJ
INVOICE:1LYM-Q7XW-T3G6										
3773302	2508075	04/28/2025		051625	178207	239.40	05/16/2025	INV	PD	SCES SUPPLIES FOR 2ND GRADE PL
INVOICE:1M1H-CNRX-VYHX										
3773313	2507980	04/21/2025		051625	178208	37.99	05/16/2025	INV	PD	LES-AMAZON GELEMENT
INVOICE:1M7X-JJNK9-TXLQ										
3774441	2508498	05/12/2025		051625	178207	111.90	05/16/2025	INV	PD	CEMS- Sharpie Permanent Marker
INVOICE:1M9G-DFYJ-34WF										
3774329	2508677	05/12/2025		051625	178207	396.78	05/16/2025	INV	PD	ART STUDENT SUPPLIES (EWING) K
INVOICE:1M9G-DFYJ-3CLV										
3773873	2508141	04/28/2025		051625	178207	105.94	05/16/2025	INV	PD	STUDENT USE LIBRARY SUPPLIES (
INVOICE:1MGW-JGLJ-WKHT										
3773440	2508077	04/21/2025		051625	178208	52.26	05/16/2025	INV	PD	SUPPLIES/MOORE-CES
INVOICE:1MNF-QL1Q-PMQP										
3773961	2508185	04/28/2025		051625	178209	19.95	05/16/2025	INV	PD	RHS-Gym Sound System Items
INVOICE:1MXF-CNKD-VMHN										
3774741	2508740	05/12/2025		051625	178208	39.99	05/16/2025	INV	PD	RHS-PLTW Biomedical Science Ro
INVOICE:1N17-X66K-1WMG										
3773303	2508075	04/21/2025		051625	178207	378.79	05/16/2025	INV	PD	SCES SUPPLIES FOR 2ND GRADE PL
INVOICE:1N1G-YNCK-PHMH										
3774052	2508446	05/12/2025		051625	178209	5.09	05/16/2025	INV	PD	TEACHER NEEDS - SHERRIFF - KIN
INVOICE:1N9L-QRN1-1Y1Y										
3773633	2508469	05/05/2025		051625	178207	362.40	05/16/2025	INV	PD	KES-OTHER STUDENT ACTIVITIES -
INVOICE:1NF1-3NV7-RQLR										
3774746	2508490	05/05/2025		051625	178208	89.97	05/16/2025	INV	PD	Books for Summer Reading Progr
INVOICE:1NF1-3NV7-RRF7										
3774040	2508358	05/05/2025		051625	178208	89.76	05/16/2025	INV	PD	TEACHER NEEDS - SPECKERT - 2ND
INVOICE:1NF1-3NV7-RRV6										
3773628	2508492	05/05/2025		051625	178209	19.99	05/05/2025	INV	PD	RHS-VOLUNTEER THANK YOU GIFT
INVOICE:1NH6-WTGX-RTJX										
3773683	2508327	05/05/2025		051625	178208	65.99	05/16/2025	INV	PD	OES-supplies for EL celebratio
INVOICE:1NH6-WTGX-T9PY										
3773880	2507794	04/28/2025		051625	178208	-39.99	05/16/2025	CRM	PD	CEMS- American Flag 5x8 ft: L
INVOICE:1NKY-9MX3-WTNM										
3773276	2508011	04/21/2025		051625	178207	190.91	05/16/2025	INV	PD	LES-AMAZON KINDERGARTEN
INVOICE:1NLJ-JK6F-VMJM										
3773487	2508099	04/21/2025		051625	178208	47.20	05/16/2025	INV	PD	YES-COMMAND STRIPS
INVOICE:1NLJ-JK6F-VTQV										
3773320	2507938	04/21/2025		051625	178208	38.94	05/16/2025	INV	PD	AMAZON MORRIS-LES
INVOICE:1NLJ-JK6F-VXQQ										
3774330	2508604	05/12/2025		051625	178207	154.30	05/16/2025	INV	PD	FES-FIELD DAY SUPPLIES AND OTH
INVOICE:1NNH-3XGM-1X4C										
3774027	2508406	05/12/2025		051625	178209	17.81	05/16/2025	INV	PD	TEACHER NEEDS - LONG - 3RD GRA
INVOICE:1NNH-3XGM-1X74										

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3773785 INVOICE:1NXC-CDKF-RMG9	2508344	05/05/2025		051625	178208	29.67	05/16/2025	INV	PD	BMS-TECHNOLOGY NEEDS
3773317 INVOICE:1P6H-LC33-DD9W	2507474	03/31/2025		051625	178208	80.63	05/16/2025	INV	PD	KINDERGARTEN AMAZON SUPPLY ORD
3774055 INVOICE:1PGD-T117N-RH6K	2508365	05/05/2025		051625	178208	22.79	05/16/2025	INV	PD	Supplies - Pieper/Holloway/Gau
3773875 INVOICE:1PHW-D6KW-VNC7	2508310	04/28/2025		051625	178208	63.16	05/16/2025	INV	PD	FINANCE SUPPLIES (GUTZWILLER/H
3774044 INVOICE:1PHW-D6KW-WLD4	2508357	04/28/2025		051625	178208	51.78	05/16/2025	INV	PD	TEACHER NEEDS - SOUCY - 5TH GR
3774443 INVOICE:1PPH-19YN-3X6K	2508553	05/12/2025		051625	178207	158.82	05/16/2025	INV	PD	CEMS- Avery TrueBlock File Fo
3773678 INVOICE:1Q1M-XGRF-WNDM	2507873	04/28/2025		051625	178208	37.77	05/16/2025	INV	PD	TES-Dino name tags for Summer
3773836 INVOICE:1Q1M-XGRF-X7JN	2508325	04/28/2025		051625	178208	67.47	05/16/2025	INV	PD	FAR NEEDS - MARINACCI - NURSE-
3773619 INVOICE:1Q4W-JDW6-R93D	2508476	05/05/2025		051625	178209	13.99	05/05/2025	INV	PD	TES-Hall decor
3773828 INVOICE:1Q4W-JDW6-R949	2508426	05/05/2025		051625	178208	46.06	05/16/2025	INV	PD	FM - Miscellaneous Office Supp
3773841 INVOICE:1Q4W-JDW6-RTG3	2508182	05/05/2025		051625	178207	645.57	05/16/2025	INV	PD	BCHS SBDM FURNITURE CONSUMABLE
3773617 INVOICE:1Q4W-JDW6-TLPM	2508381	05/05/2025		051625	178208	90.98	05/05/2025	INV	PD	TES-Bedding for a family
3774326 INVOICE:1Q9N-M7XQ-49MC	2508690	05/12/2025		051625	178207	172.68	05/16/2025	INV	PD	1ST GRADE STUDENT SUPPLIES (HO
3774023 INVOICE:1QHW-Q1RV-R3NW	2508499	05/05/2025		051625	178208	60.93	05/16/2025	INV	PD	CHS-Julie Rapp - World Languag
3773834 INVOICE:1QHW-Q1RV-RGKT	2508533	05/05/2025		051625	178208	89.24	05/16/2025	INV	PD	SES-glove for school (89.24)
3773844 INVOICE:1QHW-Q1RV-RMVX	2508306	05/05/2025		051625	178207	239.99	05/16/2025	INV	PD	Avery TrueBlock File Folder La
3773831 INVOICE:1QHW-Q1RV-RQXN	2508422	05/05/2025		051625	178207	262.11	05/16/2025	INV	PD	CLASSROOM ACTIVITY 5TH GRADE (
3774010 INVOICE:1QHW-Q1RV-T7H6	2508383	05/05/2025		051625	178207	103.06	05/16/2025	INV	PD	CES-SUPPLIES/HOLTHAUS
3773833 INVOICE:1QTW-PVYT-RPD3	2508530	05/05/2025		051625	178209	17.06	05/16/2025	INV	PD	STUDENT INCENTIVES (GUTZWILLER
3773409 INVOICE:1RDL-7FWD-X3N7	2508175	04/28/2025		051625	178207	102.22	05/16/2025	INV	PD	RHS-Science Classroom Supplies
3773280 INVOICE:1RDL-7FWD-Y39Y	2508242	04/28/2025		051625	178207	189.64	05/16/2025	INV	PD	OES-TEACHER NEEDS - LAGEMAN -
3773298 INVOICE:1RFG-GNT9-TXCY	2508049	04/21/2025		051625	178207	278.37	05/16/2025	INV	PD	LES-AMAZON HEINZE AND GARDINER
3773411 INVOICE:1RFG-GNT9-VLYT	2508081	04/21/2025		051625	178208	43.90	05/16/2025	INV	PD	RHS-GMD Track & Field Day Supp
3773612 INVOICE:1RFG-GNT9-W3CP	2508036	04/21/2025		051625	178209	22.15	05/16/2025	INV	PD	LSS-GT TEACHER BOOK
3773965 INVOICE:1RKT-D37Q-RQHP	2508479	05/05/2025		051625	178206	71.84	05/16/2025	INV	PD	BES-OFFICE SUPPLIES NEEDED
3773629 INVOICE:1RKT-D37Q-RT1H	2508501	05/05/2025		051625	178207	951.59	05/05/2025	INV	PD	RHS-SUMMER FAMILY BOX ITEMS
3773967 INVOICE:1RKT-D37Q-T17T	2508529	05/05/2025		051625	178208	56.43	05/16/2025	INV	PD	BMS-OFFICE SUPPLIES
3773631	2508387	05/05/2025		051625	178207	704.07	05/05/2025	INV	PD	KES-WELFARE SPENDING - CLOTHIN

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INVOICE:1RKT-D37Q-T7VC										
3774020	2508355	05/05/2025		051625	178208	63.72	05/16/2025	INV	PD	BMS-LEADERSHIP SUPPLIES~ SWEEP
INVOICE:1RKT-D37Q-TQJK										
3774026	2508497	05/05/2025		051625	178208	44.99	05/16/2025	INV	PD	CEMS- Scotch PRO TL906 Therma
INVOICE:1RKT-D37Q-TRP1										
3774043	2508357	05/05/2025		051625	178207	140.61	05/16/2025	INV	PD	TEACHER NEEDS - SOUCY - 5TH GR
INVOICE:1RKT-D37Q-TT3C										
3773839	2508323	04/28/2025		051625	178208	71.98	05/16/2025	INV	PD	TEACHER NEEDS - BURCHAM - 1ST
INVOICE:1RXD-9JN4-VQCX										
3774047	2508368	04/28/2025		051625	178208	69.88	05/16/2025	INV	PD	TEACHER NEEDS - SHERRARD - SPE
INVOICE:1RXD-9JN4-VYY9										
3773316	2508169	04/28/2025		051625	178207	545.33	05/16/2025	INV	PD	LES-K Camp
INVOICE:1RXD-9JN4-W66P										
3773429	2508174	04/28/2025		051625	178208	94.20	05/16/2025	INV	PD	RHS-Choral Music Classroom Sup
INVOICE:1RXD-9JN4-XGC4										
3773878	2508082	04/21/2025		051625	178208	80.23	05/16/2025	INV	PD	AMAZON STAMBAUGH-LES
INVOICE:1T36-XJJQ-VDGD										
3774013	2508367	05/05/2025		051625	178208	66.41	05/16/2025	INV	PD	CES-SUPPLIES/YUNKER
INVOICE:1TDC-HGNK-QKVQ										
3773991	2508545	05/05/2025		051625	178207	104.00	05/16/2025	INV	PD	LSS-BOOKS TO SUPPORT SECONDARY
INVOICE:1TDC-HGNK-QNHJ										
3774048	2508368	05/05/2025		051625	178208	27.45	05/16/2025	INV	PD	TEACHER NEEDS - SHERRARD - SPE
INVOICE:1TFL-KJFH-QYJ4										
3773837	2508325	05/05/2025		051625	178207	158.17	05/16/2025	INV	PD	FAR NEEDS - MARINACCI - NURSE-
INVOICE:1TFL-KJFH-RY3V										
3773314	2507979	04/21/2025		051625	178207	418.56	05/16/2025	INV	PD	LES-AMAZON FOUST
INVOICE:1TG3-6G4Q-P6GP										
3773920	2508485	05/05/2025		051625	178208	48.12	05/16/2025	INV	PD	CES-SUPPLIES/HENWOOD
INVOICE:1TJ6-MGD9-RFYY										
3774015	2508444	05/05/2025		051625	178207	143.15	05/16/2025	INV	PD	CES-SUPPLIES/DODD
INVOICE:1TJ6-MGD9-T34Y										
3773315	2507978	04/21/2025		051625	178208	79.07	05/16/2025	INV	PD	LES-AMAZON HALL
INVOICE:1TKQ-KJHF-TL4J										
3773434	2507812	04/07/2025		051625	178207	165.75	05/16/2025	INV	PD	ITEMS FOR PBIS STORE-RAJ
INVOICE:1TTN-1JCY-34W4										
3773881	2507794	04/07/2025		051625	178208	94.02	05/16/2025	INV	PD	CEMS- American Flag 5x8 ft: L
INVOICE:1TY9-DQNL-3PY9										
3773830	2508424	05/05/2025		051625	178207	128.61	05/16/2025	INV	PD	CHS-Jen Woolf
INVOICE:1V1V-N3TD-RJX9										
3774100	2508557	05/05/2025		051625	178207	555.97	05/16/2025	INV	PD	KSA (ALL) / 5th Grade EOY Supp
INVOICE:1V7Y-W6PM-QWXT										
3773838	2508323	05/05/2025		051625	178208	23.75	05/16/2025	INV	PD	TEACHER NEEDS - BURCHAM - 1ST
INVOICE:1VDT-CFGR-QV6X										
3774030	2508315	05/05/2025		051625	178208	33.98	05/16/2025	INV	PD	Market Day - Kuhn/Johnson
INVOICE:1VHX-1DVD-R4TX										
3773993	2508616	05/12/2025		051625	178207	1,354.08	05/16/2025	INV	PD	SCES WRITING REVOLUTION BOOK
INVOICE:1VK4-WX1G-3NK9										
3774325	2508555	05/12/2025		051625	178208	88.02	05/16/2025	INV	PD	1ST GRADE STUDENT SUPPLIES (IR
INVOICE:1WLD-QRVM-3MWR										
3774101	2508557	05/12/2025		051625	178209	4.44	05/16/2025	INV	PD	KSA (ALL) / 5th Grade EOY Supp
INVOICE:1WLK-1NR4-397N										
3773871	2508321	04/28/2025		051625	178208	25.59	05/16/2025	INV	PD	OES-TEACHER NEEDS - ARMSTRONG
INVOICE:1WND-XVF9-X97L										
3773423	2507990	04/28/2025		051625	178207	117.97	05/16/2025	INV	PD	BCHS JR SR PROM DECORATIONS AM
INVOICE:1WQC-931V-XHPJ										

BOONE COUNTY BOARD OF EDUCATION

JUNE 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3773826	2508425	05/05/2025		051625	178208	57.04	05/16/2025	INV	PD	GES-Toner - Jackson
INVOICE:1WWV-6JTG-R36Y										
3773835	2508405	05/05/2025		051625	178208	22.99	05/16/2025	INV	PD	OES-VOLUNTEER APPRECIATION - H
INVOICE:1WWV-6JTG-R441										
3774088	2508580	05/05/2025		051625	178208	50.73	05/16/2025	INV	PD	PRESCHOOL: CLASSROOM SUPPLIES-
INVOICE:1WWV-6JTG-RRWQ										
3773417	2508157	04/28/2025		051625	178208	36.99	05/16/2025	INV	PD	LES-OFFICE DEPOT GELEMENT
INVOICE:1WXP-WY6Q-WHNG										
3774042	2508356	04/28/2025		051625	178209	5.52	05/16/2025	INV	PD	TEACHER NEEDS - MAGLINGER - EB
INVOICE:1WXP-WY6Q-WKYN										
3774089	2508311	05/12/2025		051625	178208	35.64	05/16/2025	INV	PD	COMMUNITY GARDENING PROGRAM MA
INVOICE:1X1D-LQVD-1PPX										
3774739	2508595	05/12/2025		051625	178208	71.97	05/16/2025	INV	PD	FES-SUPPLIES FOR PRESCHOOL PRO
INVOICE:1X1D-LQVD-4CDY										
3773717	2508176	04/28/2025		051625	178207	335.03	05/16/2025	INV	PD	NHES-Birthday Book Gift Materi
INVOICE:1XD3-HWH4-X43T										
3773300	2507611	04/07/2025		051625	178207	-929.02	05/16/2025	CRM	PD	BILLABLE: DRAMA CLUB SUPPLIES-
INVOICE:1XDD-4CDV-1YM9										
3774744	2507916	04/14/2025		051625	178208	29.76	05/16/2025	INV	PD	CES/Pratt - elbow splint/bitin
INVOICE:1XFT-HGJR-WG4H										
3773419	2508239	04/28/2025		051625	178208	43.98	05/16/2025	INV	PD	LES-AMAZON GARDINER/HEINZE
INVOICE:1XG1-QLMK-XW6N										
3774051	2508446	05/05/2025		051625	178207	136.60	05/16/2025	INV	PD	TEACHER NEEDS - SHERRIFF - KIN
INVOICE:1Y37-1XM1-R64V										
3773681	2508345	05/05/2025		051625	178208	35.18	05/16/2025	INV	PD	BCHS SUPPLIES FOR SPED J. WILD
INVOICE:1Y37-1XM1-RNFV										
3773285	2508074	04/21/2025		051625	178207	158.45	05/16/2025	INV	PD	AMAZON DUNGAN AND DRAKE-LES
INVOICE:1Y96-F6K7-TRFJ										
3773874	2508184	04/28/2025		051625	178208	51.82	05/16/2025	INV	PD	STUDENT SUPPLIES REFILL 1ST GR
INVOICE:1YPM-JGXV-VY3F										
3773421	2508129	04/28/2025		051625	178207	215.28	05/16/2025	INV	PD	CHS-CTE Jen Biddle
INVOICE:1YPM-JGXV-W9VG										
3773969	2508320	05/05/2025		051625	178207	173.94	05/16/2025	INV	PD	GMS-retirement
INVOICE:1YWX-J4LP-RFNG										
3774021	2508396	05/05/2025		051625	178207	132.44	05/16/2025	INV	PD	CES-SUPPLIES/DAWALT
INVOICE:1YWX-J4LP-RG1N										
3774442	2508498	05/05/2025		051625	178208	41.06	05/16/2025	INV	PD	CEMS- Sharpie Permanent Marker
INVOICE:1YYV-G1PK-QH1R										
						34,578.55				

1460 AMERICAN BUS & ACCESSORIES,INC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3773793	2500224	05/02/2025		051625	178210	295.62	05/16/2025	INV	PD	REPAIR PARTS
INVOICE:INV005893										
3773794	2500224	05/02/2025		051625	178210	374.71	05/16/2025	INV	PD	REPAIR PARTS
INVOICE:INV005894										
3773795	2500224	05/02/2025		051625	178210	362.43	05/16/2025	INV	PD	REPAIR PARTS
INVOICE:INV005918										
3773796	2500224	05/02/2025		051625	178210	86.20	05/16/2025	INV	PD	REPAIR PARTS
INVOICE:INV005922										
3773797	2500224	05/05/2025		051625	178210	170.28	05/16/2025	INV	PD	REPAIR PARTS
INVOICE:INV005930										
3774778	2500224	05/09/2025		051625	178210	103.48	05/16/2025	INV	PD	REPAIR PARTS
INVOICE:INV006057										
3774779	2500224	05/09/2025		051625	178210	1,076.44	05/16/2025	INV	PD	REPAIR PARTS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:INV006058										
3774780	2500224	05/09/2025		051625	178210	129.37	05/16/2025	INV	PD	REPAIR PARTS
INVOICE:INV006080										
3774781	2500224	05/12/2025		051625	178210	96.66	05/16/2025	INV	PD	REPAIR PARTS
INVOICE:INV006095										
						2,695.19				
55187 AMERICAN BOTTLING COMPANY, THE										
3774683	2500174	04/24/2025		051525F	178182	216.30	05/16/2025	INV	PD	FOOD
INVOICE:4183421237										
3774681	2500174	04/24/2025		051525F	178182	273.60	05/16/2025	INV	PD	FOOD
INVOICE:4183421239										
3774682	2500174	04/16/2025		051525F	178182	201.20	05/16/2025	INV	PD	FOOD
INVOICE:4184020784										
						691.10				
49257 AMERICAN SCHOOL COUNSELORS ASSOCIATION										
3773902	2507758	05/12/2025		051625	178211	509.00	05/16/2025	INV	PD	STUSER-Conf Registration C Des
INVOICE:757244										
1690 AMERICAN SOUND & ELECTRONICS										
3773562		04/23/2025		051625	178212	370.00	05/16/2025	INV	PD	RCHS-SOUND SYSTEM GYM WO# 9671
INVOICE:17812										
51102 AMPLIFY EDUCATION INC										
3773686	2506630	02/28/2025		051625	178213	6,400.00	05/16/2025	INV	PD	YES-CKLA ONSITE COACHING DAYS
INVOICE:INV-338364										
3773489	2508080	04/16/2025		051625	178213	9,045.03	05/16/2025	INV	PD	EES-CKLA TEACHER MANUALS FOR K
INVOICE:INV-347590										
						15,445.03				
2280 APPLE COMPUTER INC.										
3773721	2508091	05/05/2025		051625E	1019245	329.00	05/16/2025	INV	PD	SPED-South - iPad
INVOICE:MB70180331										
3773699	2508093	05/05/2025		051625E	1019245	329.00	05/16/2025	INV	PD	SPED-South - iPad
INVOICE:MB70180332										
3773700	2508029	05/05/2025		051625E	1019245	329.00	05/16/2025	INV	PD	SPED-South - iPad
INVOICE:MB70487042										
3773701	2507973	05/05/2025		051625E	1019245	1,316.00	05/16/2025	INV	PD	SPED-South - iPads
INVOICE:MB70518554										
						2,303.00				
50996 BECKY ARAGON										
3773762		05/08/2025		051625E	1019246	46.20	05/16/2025	INV	PD	MILEAGE/APR
INVOICE:042925										
2520 ART'S RENTAL EQUIPMENT INC										
3773563		04/18/2025		051625	178214	40.00	05/16/2025	INV	PD	CMS-DRAIN WO# 91116537

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1350797-4										
2720 AT&T										
3774092	2500633	05/07/2025		051625	178215	1,162.73	05/16/2025	INV	PD	2024-25 school year 5/25
INVOICE:050725										
2770 ATTAINMENT COMPANY INC										
3773722	2507910	04/11/2025		051625	178216	84.00	05/16/2025	INV	PD	SPED-South - iPad case
INVOICE:389390										
44469 B & H VIDEO INC										
3775647	2508163	04/23/2025		053025	178386	2,275.53	05/30/2025	INV	PD	Camera and Parts for C Brady
INVOICE:233556827										
3773479	2508330	04/25/2025		051625	178217	31.54	05/16/2025	INV	PD	CMS-USB TYPE-C TO HDMI ADAPTER
INVOICE:233615317										
3773480	2508329	04/27/2025		051625	178217	427.00	05/16/2025	INV	PD	CMS-PROJECTOR - MOSES
INVOICE:233638055										
3775646	2508163	04/29/2025		053025	178386	196.95	05/30/2025	INV	PD	Camera and Parts for C Brady
INVOICE:233721429										
3773970	2508526	05/01/2025		051625	178217	369.99	05/16/2025	INV	PD	OPERA-EQUIPMENT FOR MEETINGS
INVOICE:233783519										
3775648	2506392	05/07/2025		053025	178386	-1,098.72	05/07/2025	CRM	PD	CR-SES-Microphone for school(1
INVOICE:233940906										
						2,202.29				
55781 BAILEY EDUCATION GROUP LLC (P)										
3774094	2506924	05/13/2025		051625	178218	6,400.00	05/16/2025	INV	PD	BCS ORGANIZATIONAL REVIEW
INVOICE:18240										
53706 JILL BAIRD										
3773790	2503802	05/09/2025		051625E	1019247	191.76	05/16/2025	INV	PD	Travel and Registration T1 Rei
INVOICE:020725										
3360 BARNES & NOBLE BOOKSELLERS INC										
3773753	2508488	05/07/2025		051625	178219	456.00	05/16/2025	INV	PD	RHS-ANXIOUS GENERATION BOOK CL
INVOICE:1735163-513663406										
55081 BERL ENTERPRISES LLC										
3773457	2508541	04/30/2025		051625	178220	905.87	05/16/2025	INV	PD	Hand Dryers for stock @ FM
INVOICE:97672										
49058 KRISTYN BESCHMAN										
3773763		05/08/2025		051625E	1019248	30.24	05/16/2025	INV	PD	MILEAGE/APR
INVOICE:042525										
3700 BEST BUY										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3773786	2507156	04/22/2025		051625	178221	379.99	05/16/2025	INV	PD	BMS-REPLACEMENT TV
INVOICE:9429634										
53192 BIO SERVE CORPORATION (S)										
3773883	2500864	04/30/2025		051625	178222	2,827.00	05/16/2025	INV	PD	Monthly Pest Management - FY25
INVOICE:255774C										
3773450	2500356	04/30/2025		051625	178222	67.00	05/16/2025	INV	PD	ATC, 2024-25
INVOICE:255792C										
						2,894.00				
55322 HANNAH BITTLINGER										
3773764		05/08/2025		051625E	1019249	21.17	05/16/2025	INV	PD	MILEAGE/APR
INVOICE:042925										
46934 BLICK ART MATERIALS										
3774794	2508046	04/17/2025		051625	178223	132.86	05/16/2025	INV	PD	EES-SUPPLY ORDER FOR K FRY WOR
INVOICE:5292640										
46473 BLUEGRASS INTERNATIONAL TRUCKS										
3773798	2500143	04/30/2025		051625	178224	48.52	05/16/2025	INV	PD	BUS REPAIR PARTS
INVOICE:X100204517:01										
3773799	2500143	05/01/2025		051625	178224	224.87	05/16/2025	INV	PD	BUS REPAIR PARTS
INVOICE:X100204584:01										
3773800	2500143	05/05/2025		051625	178224	48.52	05/16/2025	INV	PD	BUS REPAIR PARTS
INVOICE:X100204605:01										
						321.91				
54177 BND RENTALS INC/VANDALIA RENTAL										
3773610		04/15/2025		051625	178225	199.82	04/15/2025	INV	PD	RHS-PROPANE WO# 99016328
INVOICE:1519584-0001										
3773609		04/15/2025		051625	178225	-113.48	04/15/2025	CRM	PD	CR-RHS-PROPANE
INVOICE:1519584-0002										
						86.34				
4580 BOONE COUNTY FISCAL COURT										
3773492	2506667	04/30/2025		051625	178226	79.87	05/16/2025	INV	PD	Additional funds needed for Ou
INVOICE:2879										
3773491	2506667	04/30/2025		051625	178226	52.93	05/16/2025	INV	PD	Additional funds needed for Ou
INVOICE:2880										
3773490	2506667	05/02/2025		051625	178226	27.30	05/16/2025	INV	PD	Additional funds needed for Ou
INVOICE:2885										
						160.10				
4630 BOONE COUNTY SHERIFF'S DEPT.										
3774083		05/08/2025		051525S	1019214	20,804.44	05/15/2025	INV	PD	5/8/25 Property Tax Collection
INVOICE:BCS-COMM-050825										
54934 BOONE COUNTY PUBLIC LIBRARY FOUNDATION										

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3773787 INVOICE:133	2302427	05/08/2025		051625	178227	2,224.80	05/16/2025	INV	PD	SPED-BC Imagination Library
55837 LARRY BREWER										
3774772 INVOICE:041425		05/14/2025		051625E	1019250	83.23	05/16/2025	INV	PD	REIMB CDL
54487 BRIGHT PRINTING-SCHOOL DIVISION LLC										
3773845 INVOICE:SCH-0071	2508115	05/06/2025		051625	178228	950.00	05/16/2025	INV	PD	BCHS NEWSPAPER PRINTING SBDM
53765 JILL BUCKALEW										
3774816 INVOICE:043025-19		04/30/2025		051525E	1019221	27.30	05/16/2025	INV	PD	TRAVEL/REIMBURSEMENT
53769 MARY BUTSCH										
3774809 INVOICE:043025-12		04/30/2025		051525E	1019222	39.06	05/16/2025	INV	PD	TRAVEL/REIMBURSEMENT
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
3773321 INVOICE:52977793RI	2508265	05/01/2025		051625	178229	2,990.60	05/16/2025	INV	PD	BCHS SCIENCE BCEF GRANT LAB EQ
54999 SAMANTHA CARTER										
3774750 INVOICE:042925		05/14/2025		051625E	1019251	52.92	05/16/2025	INV	PD	MILEAGE/APR
45750 CDW GOVERNMENT, INC										
3773688 INVOICE:AD4HS4K	2507579	03/26/2025		051625	178230	314.18	05/16/2025	INV	PD	TONER CARTRIDGES-RCHS
3773687 INVOICE:AD87F2A	2507579	04/29/2025		051625	178230	942.54	05/16/2025	INV	PD	TONER CARTRIDGES-RCHS
3773788 INVOICE:AD9PU2V	2508582	05/02/2025		051625	178230	390.36	05/16/2025	INV	PD	BMS-BULBS FOR TECHNOLOGY
						1,647.08				
44936 CENGAGE LEARNING										
3775266 INVOICE:87008852	2507177	03/13/2025		053025	178387	25,400.00	05/30/2025	INV	PD	LSS-EL ADDITIONAL WORKBOOKS FO
51507 CENTRAL STATES BUS SALES INC										
3773493 INVOICE:IN653473	2500963	03/19/2025		051625	178231	1,823.02	05/16/2025	INV	PD	BUS REPAIR PARTS
3773801 INVOICE:IN658839	2507293	05/02/2025		051625	178231	2,573.65	05/16/2025	INV	PD	BUS REPARIN PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3774783	2508773	05/08/2025		051625	178231	305.34	05/16/2025	INV	PD	MISC BUS PARTS NOT COVERED UND
INVOICE:IN659280										
3774784	2508773	05/09/2025		051625	178231	1,066.94	05/16/2025	INV	PD	MISC BUS PARTS NOT COVERED UND
INVOICE:IN659546										
3774785	2508773	05/09/2025		051625	178231	769.25	05/16/2025	INV	PD	MISC BUS PARTS NOT COVERED UND
INVOICE:IN659586										
						6,538.20				
54927 MADDI CHIARELLI										
3774763		05/14/2025		051625E	1019252	24.78	05/16/2025	INV	PD	MILEAGE/APR
INVOICE:042525										
3773452	2507957	05/06/2025		051625E	1019252	629.22	05/16/2025	INV	PD	LRP Conference 2025
INVOICE:043025										
						654.00				
50950 CHICK-FIL-A										
3773689	2500623	04/30/2025		051625	178232	509.59	05/16/2025	INV	PD	STUSER-Breakfast for SSAC Stud
INVOICE:038164931										
7460 CINCINNATI BELL INC										
3774331	2500957	05/01/2025		051625	178233	245.08	05/16/2025	INV	PD	cable for DO 5/25
INVOICE:050125										
3774944	2501920	05/02/2025		051625W	1019218	154.69	05/16/2025	DIR	PD	MAY 859 282 0019 837 PRESCHOOL
INVOICE:8592820019837 050225										
3774919	2501920	05/02/2025		051625W	1019218	198.24	05/16/2025	DIR	PD	MAY 859 282 0287 784 ALT SCHO
INVOICE:8592820287784 050225										
3774925	2501920	05/02/2025		051625W	1019218	348.97	05/16/2025	DIR	PD	MAY 859 282 1073 775 CES
INVOICE:8592821073775 050225										
3774921	2501920	05/02/2025		051625W	1019218	677.25	05/16/2025	DIR	PD	MAY 859 282 2143 061 BCBOE
INVOICE:8592822143061 050225										
3774937	2501920	05/02/2025		051625W	1019218	378.15	05/16/2025	DIR	PD	MAY 859 282 2145 878 MAINTENA
INVOICE:8592822145878 050225										
3774943	2501920	05/02/2025		051625W	1019218	302.79	05/16/2025	DIR	PD	MAY 859 282 2160 868 OMS
INVOICE:8592822160868 050225										
3774930	2501920	05/02/2025		051625W	1019218	348.97	05/16/2025	DIR	PD	MAY 859 282 2613 779 FES
INVOICE:8592822613779 050225										
3774942	2501920	05/02/2025		051625W	1019218	236.58	05/16/2025	DIR	PD	MAY 859 282 3121 866 OES
INVOICE:8592823121866 050225										
3774951	2501920	05/01/2025		051625W	1019218	227.42	05/16/2025	DIR	PD	MAY 859 282 3336 033 YES
INVOICE:8592823336033 050125										
3774945	2501920	05/02/2025		051625W	1019218	311.29	05/16/2025	DIR	PD	MAY 859 282 4613 870 RAJMS
INVOICE:8592824613870 050225										
3774922	2501920	05/02/2025		051625W	1019218	415.83	05/16/2025	DIR	PD	MAY 859 282 6213 732 BCHS
INVOICE:8592826213732 050225										
3774938	2501920	05/10/2025		051625W	1019218	227.42	05/16/2025	DIR	PD	MAY 859 334 4304 662 MAINTENA
INVOICE:8593344304662 051025										
3774926	2501920	05/10/2025		051625W	1019218	9.82	05/16/2025	DIR	PD	MAY 859 334 4400 074 CHS
INVOICE:8593344400074 051025										
3774927	2501920	05/01/2025		051625W	1019218	415.83	05/16/2025	DIR	PD	MAY 859 334 4401 886 CHS
INVOICE:8593344401886 050125										
3774928	2501920	05/02/2025		051625W	1019218	227.42	05/16/2025	DIR	PD	MAY 859 334 4435 777 CMS
INVOICE:8593344435777 050225										

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3774935	2501920	05/02/2025		051625W	1019218	189.74	05/16/2025	DIR	PD	MAY 859 334 4450 718 KES
INVOICE:8593344450718 050225										
3774923	2501920	05/02/2025		051625W	1019218	244.42	05/16/2025	DIR	PD	MAY 859 334 4492 335 BES
INVOICE:8593344492335 050225										
3774941	2501920	05/01/2025		051625W	1019218	265.10	05/16/2025	DIR	PD	MAY 859 334 7008 003 NPES
INVOICE:8593347008003 050125										
3774920	2501920	05/02/2025		051625W	1019218	231.38	05/16/2025	DIR	PD	MAY 859 384 1143 736 BMS
INVOICE:8593841143736 050225										
3774936	2501920	05/02/2025		051625W	1019218	227.42	05/16/2025	DIR	PD	MAY 859 384 2210 980 LES
INVOICE:8593842210980 050225										
3774939	2501920	05/01/2025		051625W	1019218	227.42	05/16/2025	DIR	PD	MAY 859 384 5007 548 MES
INVOICE:8593845007548 050125										
3774940	2501920	05/02/2025		051625W	1019218	302.79	05/16/2025	DIR	PD	MAY 859 384 5253 270 NHES
INVOICE:8593845253270 050225										
3774947	2501920	05/02/2025		051625W	1019218	659.85	05/16/2025	DIR	PD	MAY 859 384 5308 545 RHS
INVOICE:8593845308545 050225										
3774929	2501920	05/02/2025		051625W	1019218	227.42	05/16/2025	DIR	PD	MAY 859 384 5376 028 EES
INVOICE:8593845376028 050225										
3774933	2501920	05/02/2025		051625W	1019218	302.79	05/16/2025	DIR	PD	MAY 859 384 7890 932 GMS
INVOICE:8593847890932 050225										
3774946	2501920	05/01/2025		051625W	1019218	302.79	05/16/2025	DIR	PD	MAY 859 384 8500 874 RCHS
INVOICE:8593848500874 050125										
3774948	2501920	05/02/2025		051625W	1019218	293.66	05/16/2025	DIR	PD	MAY 859 485 0323 986 SCES
INVOICE:8594850323986 050225										
3774950	2501920	05/02/2025		051625W	1019218	227.42	05/16/2025	DIR	PD	MAY 859 586 0295 610 TES
INVOICE:8595860295610 050225										
3774931	2501920	05/02/2025		051625W	1019218	189.74	05/16/2025	DIR	PD	MAY 859 586 0828 842 GARAGE D
INVOICE:8595860828842 050225										
3774949	2501920	05/02/2025		051625W	1019218	227.42	05/16/2025	DIR	PD	MAY 859 586 8297 147 SES
INVOICE:8595868297147 050225										
3774932	2501920	05/02/2025		051625W	1019218	273.60	05/16/2025	DIR	PD	MAY 859 689 0459 117 GES
INVOICE:8596890459117 050225										
3774924	2501920	05/02/2025		051625W	1019218	265.10	05/16/2025	DIR	PD	MAY 859 689 2128 351 CEMS
INVOICE:8596892128351 050225										
3774934	2501920	05/02/2025		051625W	1019218	339.77	05/16/2025	DIR	PD	MAY 859 746 0012 710 IGNITE
INVOICE:8597460012710 050225										
3774952	2501501	05/01/2025		051625W	1019218	927.00	05/16/2025	DIR	PD	MAY 859D 1603 46791
INVOICE:859D160346791 050125										
3774953	2501501	05/01/2025		051625W	1019218	13,673.25	05/16/2025	DIR	PD	MAY 859-D16-8059 060
INVOICE:859D168059060 050125										
						24,323.83				

7470 CINCINNATI BELL ANY DISTANCE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3774093		05/05/2025		051625	178234	433.16	05/16/2025	INV	PD	MTHLY BILL 5/5/25
INVOICE:050525										
3775773		05/10/2025		053025	178388	5,398.35	05/30/2025	INV	PD	MTHLY BILLS 5/2025
INVOICE:051025										
						5,831.51				

44279 JENNIFER CLAUSE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3773765		05/08/2025		051625E	1019253	31.50	05/16/2025	INV	PD	MILEAGE/APR
INVOICE:043025										

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55496 CLEM'S REFRIG FOODS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3774177 INVOICE:19460	2500215	04/14/2025		051525F	178183	996.47	05/16/2025	INV	PD	FOOD
3774175 INVOICE:19461	2500215	04/11/2025		051525F	178183	925.41	05/16/2025	INV	PD	FOOD
3774168 INVOICE:19462	2500215	04/14/2025		051525F	178183	2,382.59	05/16/2025	INV	PD	FOOD
3774170 INVOICE:19463	2500215	04/11/2025		051525F	178183	1,307.84	05/16/2025	INV	PD	FOOD
3774183 INVOICE:19464	2500215	04/11/2025		051525F	178183	1,065.76	05/16/2025	INV	PD	FOOD
3774162 INVOICE:19465	2500215	04/14/2025		051525F	178183	128.39	05/16/2025	INV	PD	FOOD
3774164 INVOICE:19466	2500215	04/11/2025		051525F	178183	1,324.68	05/16/2025	INV	PD	FOOD
3774173 INVOICE:19467	2500215	04/11/2025		051525F	178183	1,526.95	05/16/2025	INV	PD	FOOD
3774174 INVOICE:19468	2500215	04/11/2025		051525F	178183	2,126.19	05/16/2025	INV	PD	FOOD
3774176 INVOICE:19469	2500215	04/14/2025		051525F	178183	1,016.52	05/16/2025	INV	PD	FOOD
3774181 INVOICE:19470	2500215	04/11/2025		051525F	178183	836.56	05/16/2025	INV	PD	FOOD
3774171 INVOICE:19471	2500215	04/14/2025		051525F	178183	802.60	05/16/2025	INV	PD	FOOD
3774161 INVOICE:19472	2500215	04/11/2025		051525F	178183	1,588.29	05/16/2025	INV	PD	FOOD
3774165 INVOICE:19473	2500215	04/11/2025		051525F	178183	2,828.55	05/16/2025	INV	PD	FOOD
3774167 INVOICE:19480	2500215	04/11/2025		051525F	178183	817.70	05/16/2025	INV	PD	FOOD
3774179 INVOICE:19481	2500215	04/11/2025		051525F	178183	786.70	05/16/2025	INV	PD	FOOD
3774163 INVOICE:19482	2500215	04/14/2025		051525F	178183	598.78	05/16/2025	INV	PD	FOOD
3774178 INVOICE:19483	2500215	04/14/2025		051525F	178183	1,535.18	05/16/2025	INV	PD	FOOD
3774169 INVOICE:19484	2500215	04/11/2025		051525F	178183	429.12	05/16/2025	INV	PD	FOOD
3774166 INVOICE:19485	2500215	04/11/2025		051525F	178183	2,087.50	05/16/2025	INV	PD	FOOD
3774160 INVOICE:19486	2500215	04/14/2025		051525F	178183	728.75	05/16/2025	INV	PD	FOOD
3774180 INVOICE:19487	2500215	04/14/2025		051525F	178183	1,048.02	05/16/2025	INV	PD	FOOD
3774182 INVOICE:19488	2500215	04/14/2025		051525F	178183	757.15	05/16/2025	INV	PD	FOOD
3774159 INVOICE:19489	2500215	04/11/2025		051525F	178183	1,131.50	05/16/2025	INV	PD	FOOD
3774172 INVOICE:19490	2500215	04/14/2025		051525F	178183	883.25	05/16/2025	INV	PD	FOOD
3774184 INVOICE:20019	2500215	04/18/2025		051525F	178183	-257.07	05/16/2025	CRM	PD	FOOD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						29,403.38				
6660 COMMERCIAL FOODSERVICE REPAIR INC										
3774004 INVOICE:2039197	2500169	04/22/2025		051525F	178184	343.55	05/16/2025	INV	PD	EQUIPMENT REPAIR
3774003 INVOICE:2043720	2500169	04/29/2025		051525F	178184	940.12	05/16/2025	INV	PD	EQUIPMENT REPAIR
3774002 INVOICE:2051622	2500169	05/12/2025		051525F	178184	699.62	05/16/2025	INV	PD	EQUIPMENT REPAIR
						1,983.29				
8300 COMPLETE PRINTER SOURCE, INC.										
3774333 INVOICE:542385	2508940	05/13/2025		051625	178235	742.02	05/16/2025	INV	PD	IG-Ink for office and media ce
3773425 INVOICE:542626	2508495	05/02/2025		051625	178235	1,540.00	05/16/2025	INV	PD	TES-Schoolwide: Copy Paper
						2,282.02				
45385 CONTINENTAL SEWING CENTER										
3774095 INVOICE:414	2507167	04/21/2025		051625	178236	2,997.00	05/16/2025	INV	PD	RHS-FCS Sewing Classroom Sewin
49767 RANDALL K. COOPER HIGH SCHOOL										
3773759 INVOICE:042525	2508855	04/25/2025		051625	178237	2,530.80	05/16/2025	INV	PD	RCHS-REIMBURSE FCCLA ACC STATE
23960 COPY EXPRESS										
3773884 INVOICE:177565	2507775	04/29/2025		051625	178238	1,596.47	05/16/2025	INV	PD	BCHS GRADUATION PROGRAMS
3773971 INVOICE:177785	2508415	04/29/2025		051625	178238	157.46	05/16/2025	INV	PD	RCHS-DISCIPLINE REFERRAL - SHO
						1,753.93				
8970 COUNSELING & DIAGNOSTIC CENTER LLC										
3773690 INVOICE:040125	2507885	04/01/2025		051625	178239	648.54	05/16/2025	INV	PD	STUSER-Counseling Services for
52250 MARY COX										
3774810 INVOICE:043025-13		04/30/2025		051525E	1019223	17.30	05/16/2025	INV	PD	TRAVEL/REIMBURSEMENT
3774811 INVOICE:043025-14		04/30/2025		051525E	1019223	19.00	05/16/2025	INV	PD	TRAVEL/REIMBURSEMENT
						36.30				
52038 CREATION GARDENS										
3774417 INVOICE:11144339	2500211	04/02/2025		051525F	178185	955.05	05/15/2025	INV	PD	PRODUCE

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JUNE 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3774424 INVOICE:11147679	2500211	04/02/2025		051525F	178185	234.00	05/15/2025	INV	PD	PRODUCE
3774383 INVOICE:11148772	2500211	04/02/2025		051525F	178185	681.75	05/15/2025	INV	PD	PRODUCE
3774365 INVOICE:11151147	2500211	04/02/2025		051525F	178185	168.50	05/15/2025	INV	PD	PRODUCE
3774427 INVOICE:11151385	2500211	04/01/2025		051525F	178185	581.75	05/15/2025	INV	PD	PRODUCE
3774433 INVOICE:11151451	2500211	04/02/2025		051525F	178185	310.00	05/15/2025	INV	PD	PRODUCE
3774374 INVOICE:11151550	2500211	04/02/2025		051525F	178185	621.20	05/15/2025	INV	PD	PRODUCE
3774371 INVOICE:11151643	2500211	04/02/2025		051525F	178185	495.50	05/15/2025	INV	PD	PRODUCE
3774368 INVOICE:11151880	2500211	04/02/2025		051525F	178185	418.50	05/15/2025	INV	PD	PRODUCE
3774377 INVOICE:11151889	2500211	04/02/2025		051525F	178185	193.50	05/15/2025	INV	PD	PRODUCE
3774436 INVOICE:11154549	2500211	04/02/2025		051525F	178185	639.30	05/15/2025	INV	PD	PRODUCE
3774414 INVOICE:11154555	2500211	04/02/2025		051525F	178185	152.35	05/15/2025	INV	PD	PRODUCE
3774405 INVOICE:11154570	2500211	04/02/2025		051525F	178185	504.50	05/15/2025	INV	PD	PRODUCE
3774408 INVOICE:11155385	2500211	04/02/2025		051525F	178185	384.25	05/15/2025	INV	PD	PRODUCE
3774402 INVOICE:11156004	2500211	04/02/2025		051525F	178185	367.25	05/15/2025	INV	PD	PRODUCE
3774386 INVOICE:11158926	2500211	04/02/2025		051525F	178185	201.75	05/15/2025	INV	PD	PRODUCE
3774411 INVOICE:11159414	2500211	04/02/2025		051525F	178185	255.55	05/15/2025	INV	PD	PRODUCE
3774362 INVOICE:11159521	2500211	04/02/2025		051525F	178185	174.50	05/15/2025	INV	PD	PRODUCE
3774430 INVOICE:11159689	2500211	04/02/2025		051525F	178185	542.05	05/15/2025	INV	PD	PRODUCE
3774392 INVOICE:11160599	2500211	04/02/2025		051525F	178185	332.90	05/15/2025	INV	PD	PRODUCE
3774389 INVOICE:11161440	2500211	04/02/2025		051525F	178185	275.75	05/15/2025	INV	PD	PRODUCE
3774396 INVOICE:11167685	2500211	04/02/2025		051525F	178185	298.75	05/15/2025	INV	PD	PRODUCE
3774380 INVOICE:11167775	2500211	04/02/2025		051525F	178185	219.50	05/15/2025	INV	PD	PRODUCE
3774420 INVOICE:11167994	2500211	04/02/2025		051525F	178185	387.75	05/15/2025	INV	PD	PRODUCE
3774418 INVOICE:11168458	2500211	04/16/2025		051525F	178185	839.80	05/15/2025	INV	PD	PRODUCE
3774425 INVOICE:11168892	2500211	04/16/2025		051525F	178185	483.00	05/15/2025	INV	PD	PRODUCE
3774384 INVOICE:11173481	2500211	04/16/2025		051525F	178185	761.25	05/15/2025	INV	PD	PRODUCE
3774369 INVOICE:11175590	2500211	04/16/2025		051525F	178185	734.50	05/15/2025	INV	PD	PRODUCE
3774434	2500211	04/16/2025		051525F	178185	455.30	05/15/2025	INV	PD	PRODUCE

BOONE COUNTY BOARD OF EDUCATION

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:11175727										
3774366	2500211	04/16/2025		051525F	178185	514.85	05/15/2025	INV	PD	PRODUCE
INVOICE:11175934										
3774428	2500211	04/16/2025		051525F	178185	523.50	05/15/2025	INV	PD	PRODUCE
INVOICE:11176496										
3774403	2500211	04/16/2025		051525F	178185	446.75	05/15/2025	INV	PD	PRODUCE
INVOICE:11176993										
3774437	2500211	04/16/2025		051525F	178185	528.50	05/15/2025	INV	PD	PRODUCE
INVOICE:11179466										
3774372	2500211	04/16/2025		051525F	178185	318.00	05/15/2025	INV	PD	PRODUCE
INVOICE:11179525										
3774406	2500211	04/16/2025		051525F	178185	362.50	05/15/2025	INV	PD	PRODUCE
INVOICE:11179562										
3774375	2500211	04/16/2025		051525F	178185	328.50	05/15/2025	INV	PD	PRODUCE
INVOICE:11180092										
3774415	2500211	04/16/2025		051525F	178185	344.05	05/15/2025	INV	PD	PRODUCE
INVOICE:11180824										
3774421	2500211	04/16/2025		051525F	178185	617.00	05/15/2025	INV	PD	PRODUCE
INVOICE:11181259										
3774387	2500211	04/16/2025		051525F	178185	241.00	05/15/2025	INV	PD	PRODUCE
INVOICE:11181288										
3774409	2500211	04/16/2025		051525F	178185	459.10	05/15/2025	INV	PD	PRODUCE
INVOICE:11181541										
3774390	2500211	04/16/2025		051525F	178185	321.45	05/15/2025	INV	PD	PRODUCE
INVOICE:11184261										
3774400	2500211	04/16/2025		051525F	178185	402.60	05/15/2025	INV	PD	PRODUCE
INVOICE:11184274										
3774431	2500211	04/16/2025		051525F	178185	280.00	05/15/2025	INV	PD	PRODUCE
INVOICE:11184523										
3774363	2500211	04/16/2025		051525F	178185	156.50	05/15/2025	INV	PD	PRODUCE
INVOICE:11184565										
3774412	2500211	04/16/2025		051525F	178185	429.05	05/15/2025	INV	PD	PRODUCE
INVOICE:11184817										
3774381	2500211	04/16/2025		051525F	178185	314.75	05/15/2025	INV	PD	PRODUCE
INVOICE:11184838										
3774378	2500211	04/16/2025		051525F	178185	758.50	05/15/2025	INV	PD	PRODUCE
INVOICE:11184864										
3774393	2500211	04/16/2025		051525F	178185	705.15	05/15/2025	INV	PD	PRODUCE
INVOICE:11185744										
3774397	2500211	04/16/2025		051525F	178185	670.00	05/15/2025	INV	PD	PRODUCE
INVOICE:11217985										
3774360	2500211	04/16/2025		051525F	178185	308.00	05/15/2025	INV	PD	PRODUCE
INVOICE:11218462										
3774419	2500211	04/23/2025		051525F	178185	901.30	05/15/2025	INV	PD	PRODUCE
INVOICE:11219757										
3774429	2500211	04/23/2025		051525F	178185	715.50	05/15/2025	INV	PD	PRODUCE
INVOICE:11222052										
3774385	2500211	04/23/2025		051525F	178185	690.75	05/15/2025	INV	PD	PRODUCE
INVOICE:11222833										
3774367	2500211	04/23/2025		051525F	178185	62.00	05/15/2025	INV	PD	PRODUCE
INVOICE:11226110										
3774376	2500211	04/23/2025		051525F	178185	717.80	05/15/2025	INV	PD	PRODUCE
INVOICE:11226472										
3774370	2500211	04/23/2025		051525F	178185	585.50	05/15/2025	INV	PD	PRODUCE
INVOICE:11230178										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3774438 INVOICE:11230208	2500211	04/23/2025		051525F	178185	486.75	05/15/2025	INV	PD	PRODUCE
3774407 INVOICE:11230211	2500211	04/23/2025		051525F	178185	495.25	05/15/2025	INV	PD	PRODUCE
3774435 INVOICE:11230270	2500211	04/23/2025		051525F	178185	541.00	05/15/2025	INV	PD	PRODUCE
3774416 INVOICE:11230901	2500211	04/23/2025		051525F	178185	375.25	05/15/2025	INV	PD	PRODUCE
3774404 INVOICE:11231294	2500211	04/23/2025		051525F	178185	643.80	05/15/2025	INV	PD	PRODUCE
3774382 INVOICE:11231574	2500211	04/23/2025		051525F	178185	486.00	05/15/2025	INV	PD	PRODUCE
3774388 INVOICE:11231782	2500211	04/23/2025		051525F	178185	212.85	05/15/2025	INV	PD	PRODUCE
3774413 INVOICE:11232186	2500211	04/23/2025		051525F	178185	305.60	05/15/2025	INV	PD	PRODUCE
3774373 INVOICE:11235129	2500211	04/23/2025		051525F	178185	499.00	05/15/2025	INV	PD	PRODUCE
3774401 INVOICE:11235514	2500211	04/23/2025		051525F	178185	468.50	05/15/2025	INV	PD	PRODUCE
3774410 INVOICE:11235571	2500211	04/23/2025		051525F	178185	409.50	05/15/2025	INV	PD	PRODUCE
3774391 INVOICE:11235594	2500211	04/23/2025		051525F	178185	316.35	05/15/2025	INV	PD	PRODUCE
3774426 INVOICE:11235612	2500211	04/23/2025		051525F	178185	379.25	05/15/2025	INV	PD	PRODUCE
3774379 INVOICE:11235832	2500211	04/23/2025		051525F	178185	827.25	05/15/2025	INV	PD	PRODUCE
3774394 INVOICE:11236947	2500211	04/23/2025		051525F	178185	582.50	05/15/2025	INV	PD	PRODUCE
3774364 INVOICE:11243581	2500211	04/23/2025		051525F	178185	211.00	05/15/2025	INV	PD	PRODUCE
3774432 INVOICE:11243603	2500211	04/23/2025		051525F	178185	657.80	05/15/2025	INV	PD	PRODUCE
3774398 INVOICE:11243614	2500211	04/23/2025		051525F	178185	652.50	05/15/2025	INV	PD	PRODUCE
3774361 INVOICE:11243670	2500211	04/23/2025		051525F	178185	75.00	05/15/2025	INV	PD	PRODUCE
3774422 INVOICE:11244280	2500211	04/23/2025		051525F	178185	607.50	05/15/2025	INV	PD	PRODUCE
3774395 INVOICE:1359280	2500211	04/23/2025		051525F	178185	-36.00	05/15/2025	CRM	PD	PRODUCE
3774399 INVOICE:1359362	2500211	04/23/2025		051525F	178185	-108.00	05/15/2025	CRM	PD	PRODUCE
3774423 INVOICE:13599360	2500211	04/23/2025		051525F	178185	-108.00	05/15/2025	CRM	PD	PRODUCE
						34,353.00				

45881 CRESCENT SPRINGS HARDWARE INC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3773642 INVOICE:297563		04/25/2025		051625	178240	298.00	05/16/2025	INV	PD	BCHS-MOWER WO# 69616627

9490 CUSTOM TROPHY ACTIVE EDGE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3774060	2508548	05/06/2025		051625	178241	34.20	05/16/2025	INV	PD	NHES-EOY Awards
INVOICE:26764										
3773885	2508288	05/06/2025		051625	178241	62.50	05/16/2025	INV	PD	CEMS-MR AND MRS TRAILBLAZER
INVOICE:26766										
3774334	2508651	05/07/2025		051625	178241	50.95	05/16/2025	INV	PD	RHS-Math Year End Award
INVOICE:26783										
						147.65				
55818 CYNTHIA SILBERSACK										
3774821		04/30/2025		051525E	1019224	23.52	05/16/2025	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:043025-24										
55514 DAWNA THOMPSON										
3774817		04/30/2025		051525E	1019225	30.58	05/16/2025	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:043025-20										
3774818		04/30/2025		051525E	1019225	7.50	05/16/2025	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:043025-21										
						38.08				
52559 DE LAGE LANDEN FINANCIAL SVCS INC										
3774099	2500411	05/11/2025		051625	178242	402.00	05/16/2025	INV	PD	CES-COPIER LEASE 2024-2025
INVOICE:590223056										
10700 DEMCO INC										
3773494	2508401	04/29/2025		051625	178243	483.56	05/16/2025	INV	PD	OES-LIBRARY NEEDS - BISIG - ME
INVOICE:7639889										
3774061	2504348	04/30/2025		051625	178243	2,091.76	05/16/2025	INV	PD	GMS-Bill to Library Activity A
INVOICE:7640206										
						2,575.32				
51434 SUSAN DEWS										
3773351	2506931	05/02/2025		051625E	1019254	443.35	05/16/2025	INV	PD	KY FCCLA State Leadership Conf
INVOICE:042525										
51804 DANA DIRKES										
3774751		05/14/2025		051625E	1019255	28.98	05/16/2025	INV	PD	MILEAGE/APR
INVOICE:043025										
55200 DOMINO'S PIZZA										
3774684	2500214	04/17/2025		051525F	178186	270.00	05/16/2025	INV	PD	FOOD
INVOICE:April 2025-1										
3774693	2500214	04/30/2025		051525F	178186	198.00	05/16/2025	INV	PD	FOOD
INVOICE:April 2025-10										
3774694	2500214	04/17/2025		051525F	178186	279.00	05/16/2025	INV	PD	FOOD
INVOICE:April 2025-11										
3774695	2500214	04/17/2025		051525F	178186	279.00	05/16/2025	INV	PD	FOOD
INVOICE:April 2025-12										
3774696	2500214	04/17/2025		051525F	178186	252.00	05/16/2025	INV	PD	FOOD

BOONE COUNTY BOARD OF EDUCATION

JUNE 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:April 2025-13										
3774697	2500214	04/17/2025		051525F	178186	144.00	05/16/2025	INV	PD	FOOD
INVOICE:April 2025-14										
3774698	2500214	04/02/2025		051525F	178186	171.00	05/16/2025	INV	PD	FOOD
INVOICE:April 2025-15										
3774699	2500214	04/02/2025		051525F	178186	180.00	05/16/2025	INV	PD	FOOD
INVOICE:April 2025-16										
3774700	2500214	04/16/2025		051525F	178186	153.00	05/16/2025	INV	PD	FOOD
INVOICE:April 2025-17										
3774701	2500214	04/15/2025		051525F	178186	171.00	05/16/2025	INV	PD	FOOD
INVOICE:April 2025-18										
3774702	2500214	04/23/2025		051525F	178186	162.00	05/16/2025	INV	PD	FOOD
INVOICE:April 2025-19										
3774685	2500214	04/17/2025		051525F	178186	117.00	05/16/2025	INV	PD	FOOD
INVOICE:April 2025-2										
3774703	2500214	04/23/2025		051525F	178186	216.00	05/16/2025	INV	PD	FOOD
INVOICE:April 2025-20										
3774704	2500214	04/30/2025		051525F	178186	144.00	05/16/2025	INV	PD	FOOD
INVOICE:April 2025-21										
3774705	2500214	04/30/2025		051525F	178186	216.00	05/16/2025	INV	PD	FOOD
INVOICE:April 2025-22										
3774706	2500214	04/17/2025		051525F	178186	189.00	05/16/2025	INV	PD	FOOD
INVOICE:April 2025-23										
3774707	2500214	04/17/2025		051525F	178186	189.00	05/16/2025	INV	PD	FOOD
INVOICE:April 2025-24										
3774708	2500214	04/02/2025		051525F	178186	171.00	05/16/2025	INV	PD	FOOD
INVOICE:April 2025-25										
3774709	2500214	04/02/2025		051525F	178186	189.00	05/16/2025	INV	PD	FOOD
INVOICE:April 2025-26										
3774710	2500214	04/16/2025		051525F	178186	171.00	05/16/2025	INV	PD	FOOD
INVOICE:April 2025-27										
3774711	2500214	04/16/2025		051525F	178186	198.00	05/16/2025	INV	PD	FOOD
INVOICE:April 2025-28										
3774712	2500214	04/23/2025		051525F	178186	171.00	05/16/2025	INV	PD	FOOD
INVOICE:April 2025-29										
3774686	2500214	04/02/2025		051525F	178186	252.00	05/16/2025	INV	PD	FOOD
INVOICE:April 2025-3										
3774713	2500214	04/23/2025		051525F	178186	171.00	05/16/2025	INV	PD	FOOD
INVOICE:April 2025-30										
3774714	2500214	04/30/2025		051525F	178186	189.00	05/16/2025	INV	PD	FOOD
INVOICE:April 2025-31										
3774715	2500214	04/30/2025		051525F	178186	189.00	05/16/2025	INV	PD	FOOD
INVOICE:April 2025-32										
3774716	2500214	04/02/2025		051525F	178186	297.00	05/16/2025	INV	PD	FOOD
INVOICE:April 2025-33										
3774717	2500214	04/02/2025		051525F	178186	297.00	05/16/2025	INV	PD	FOOD
INVOICE:April 2025-34										
3774718	2500214	04/16/2025		051525F	178186	297.00	05/16/2025	INV	PD	FOOD
INVOICE:April 2025-35										
3774719	2500214	04/16/2025		051525F	178186	297.00	05/16/2025	INV	PD	FOOD
INVOICE:April 2025-36										
3774720	2500214	04/23/2025		051525F	178186	297.00	05/16/2025	INV	PD	FOOD
INVOICE:April 2025-37										
3774721	2500214	04/23/2025		051525F	178186	297.00	05/16/2025	INV	PD	FOOD
INVOICE:April 2025-38										

BOONE COUNTY BOARD OF EDUCATION

JUNE 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3774722	2500214	04/30/2025		051525F	178186	297.00	05/16/2025	INV	PD	FOOD
INVOICE:April 2025-39										
3774687	2500214	04/02/2025		051525F	178186	153.00	05/16/2025	INV	PD	FOOD
INVOICE:April 2025-4										
3774723	2500214	04/30/2025		051525F	178186	297.00	05/16/2025	INV	PD	FOOD
INVOICE:April 2025-40										
3774724	2500214	04/17/2025		051525F	178186	252.00	05/16/2025	INV	PD	FOOD
INVOICE:April 2025-41										
3774725	2500214	04/17/2025		051525F	178186	234.00	05/16/2025	INV	PD	FOOD
INVOICE:April 2025-42										
3774726	2500214	04/17/2025		051525F	178186	279.00	05/16/2025	INV	PD	FOOD
INVOICE:April 2025-43										
3774727	2500214	04/17/2025		051525F	178186	171.00	05/16/2025	INV	PD	FOOD
INVOICE:April 2025-44										
3774728	2500214	04/02/2025		051525F	178186	144.00	05/16/2025	INV	PD	FOOD
INVOICE:April 2025-45										
3774729	2500214	04/02/2025		051525F	178186	207.00	05/16/2025	INV	PD	FOOD
INVOICE:April 2025-46										
3774730	2500214	04/16/2025		051525F	178186	207.00	05/16/2025	INV	PD	FOOD
INVOICE:April 2025-47										
3774731	2500214	04/16/2025		051525F	178186	126.00	05/16/2025	INV	PD	FOOD
INVOICE:April 2025-48										
3774732	2500214	04/22/2025		051525F	178186	207.00	05/16/2025	INV	PD	FOOD
INVOICE:April 2025-49										
3774688	2500214	04/16/2025		051525F	178186	243.00	05/16/2025	INV	PD	FOOD
INVOICE:April 2025-5										
3774733	2500214	04/22/2025		051525F	178186	144.00	05/16/2025	INV	PD	FOOD
INVOICE:April 2025-50										
3774734	2500214	04/30/2025		051525F	178186	207.00	05/16/2025	INV	PD	FOOD
INVOICE:April 2025-51										
3774735	2500214	04/30/2025		051525F	178186	135.00	05/16/2025	INV	PD	FOOD
INVOICE:April 2025-52										
3774689	2500214	04/16/2025		051525F	178186	189.00	05/16/2025	INV	PD	FOOD
INVOICE:April 2025-6										
3774690	2500214	04/23/2025		051525F	178186	252.00	05/16/2025	INV	PD	FOOD
INVOICE:April 2025-7										
3774691	2500214	04/23/2025		051525F	178186	162.00	05/16/2025	INV	PD	FOOD
INVOICE:April 2025-8										
3774692	2500214	04/30/2025		051525F	178186	234.00	05/16/2025	INV	PD	FOOD
INVOICE:April 2025-9										
						10,953.00				
7790 DUKE ENERGY										
3774844		04/28/2025		051625W	1019216	2,933.54	05/16/2025	DIR	PD	3/26-4/24 9101 1730 5937
INVOICE:910117305937 042825										
3774837		05/05/2025		051625W	1019216	2,942.40	05/16/2025	DIR	PD	4/2-5/1 9101 1770 3028 RHS St
INVOICE:910117703028E 050525										
3774838		05/05/2025		051625W	1019216	768.06	05/16/2025	DIR	PD	4/2-5/1 9101 1770 3028 RHS St
INVOICE:910117703028G 050525										
3774839		05/12/2025		051625W	1019216	75.16	05/16/2025	DIR	PD	4/9-5/8 9101 1770 3060
INVOICE:910117703060 051225										
3774840		05/09/2025		051625W	1019216	732.66	05/16/2025	DIR	PD	4/1-4/30 9101 1770 3119
INVOICE:910117703119 050925										
3774841		05/09/2025		051625W	1019216	9,363.38	05/16/2025	DIR	PD	4/8-5/7 9101 1770 3177 YES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:910117703177 050925										
3774842		05/09/2025		051625W	1019216	3.97	05/16/2025	DIR	PD	4/9-5/8 9101 1770 3218
INVOICE:910117703218 050925										
3775901		05/20/2025		053025W	1019314	9,904.38	05/30/2025	DIR	PD	4/17-5/16 9101 1770 3268
INVOICE:910117703268 052025										
3774843		05/12/2025		051625W	1019216	518.64	05/16/2025	DIR	PD	4/10-5/9 9101 1770 3317
INVOICE:910117703317 051225										
3774830		05/13/2025		051625W	1019216	2,238.08	05/16/2025	DIR	PD	4/10-5/9 9101 1770 3367 CENTR
INVOICE:910117703367 051325										
3774845		05/09/2025		051625W	1019216	157.60	05/16/2025	DIR	PD	4/9-5/8 9101 1770 3391
INVOICE:910117703391 050925										
3774831		04/25/2025		051625W	1019216	10.88	05/16/2025	DIR	PD	3/26-4/24 9101 1770 3432
INVOICE:910117703432 042525										
3775899		05/27/2025		053025W	1019314	11.09	05/30/2025	DIR	PD	4/25-5/23 9101 1770 3432
INVOICE:910117703432 052725										
3774846		05/05/2025		051625W	1019216	170.55	05/16/2025	DIR	PD	4/2-5/1 9101 1770 3482 RHS BU
INVOICE:910117703482 050525										
3774847		04/28/2025		051625W	1019216	707.73	05/16/2025	DIR	PD	3/26-4/24 9101 1770 3531 BCHS
INVOICE:910117703531 042825										
3774848		05/05/2025		051625W	1019216	80.55	05/16/2025	DIR	PD	4/2-5/1 9101 1770 3573 RHS ST
INVOICE:910117703573 050525										
3774849		05/14/2025		051625W	1019216	36.81	05/16/2025	DIR	PD	4/10-5/9 9101 1770 3606
INVOICE:910117703606 051425										
3774850		05/12/2025		051625W	1019216	1,151.50	05/16/2025	DIR	PD	4/10-5/9 9101 1770 3656
INVOICE:910117703656 051225										
3774851		05/09/2025		051625W	1019216	49.05	05/16/2025	DIR	PD	4/9-5/8 9101 1770 3698
INVOICE:910117703698 050925										
3774852		05/09/2025		051625W	1019216	976.55	05/16/2025	DIR	PD	4/1-4/30 9101 1770 3747 YES
INVOICE:910117703747 050925										
3774853		05/09/2025		051625W	1019216	863.06	05/16/2025	DIR	PD	4/1-4/30 9101 1770 3797
INVOICE:910117703797 050925										
3774854		05/12/2025		051625W	1019216	966.06	05/16/2025	DIR	PD	4/1-4/30 9101 1770 3846
INVOICE:910117703846 051225										
3774855		05/13/2025		051625W	1019216	8,483.07	05/16/2025	DIR	PD	4/9-5/8 9101 1770 3896
INVOICE:910117703896 051325										
3775902		05/15/2025		053025W	1019314	12,597.34	05/30/2025	DIR	PD	4/10-5/9 9101 1770 3945
INVOICE:910117703945 051525										
3774856		04/25/2025		051625W	1019216	5,632.70	05/16/2025	DIR	PD	3/25-4/23 9101 1770 3995 FES
INVOICE:910117703995 042525										
3775903		05/27/2025		053025W	1019314	7,287.85	05/30/2025	DIR	PD	4/24-5/22 9101 1770 3995 FES
INVOICE:910117703995 052725										
3774857		05/12/2025		051625W	1019216	10,526.93	05/16/2025	DIR	PD	4/5-5/5 9101 1770 4037 EES
INVOICE:910117704037 051225										
3774858		05/05/2025		051625W	1019216	37,015.28	05/16/2025	DIR	PD	4/2-5/1 9101 1770 4087 RHS
INVOICE:910117704087 050525										
3774859		05/09/2025		051625W	1019216	826.84	05/16/2025	DIR	PD	4/1-4/30 9101 1770 4128 RAJ
INVOICE:910117704128 050925										
3774860		05/08/2025		051625W	1019216	12,365.61	05/16/2025	DIR	PD	4/2-5/1 9101 1770 4160 SMES
INVOICE:910117704160 050825										
3774861		04/28/2025		051625W	1019216	1,276.83	05/16/2025	DIR	PD	3/26-4/24 9101 1770 4194 BCHS
INVOICE:910117704194 042825										
3774832		05/05/2025		051625W	1019216	187.06	05/16/2025	DIR	PD	4/2-5/1 9101 1770 4243 RHS
INVOICE:910117704243 050525										
3774862		05/07/2025		051625W	1019216	14,292.96	05/16/2025	DIR	PD	4/2-5/1 9101 1770 4293 GMS
INVOICE:910117704293 050725										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3774863		05/12/2025		051625W	1019216	24.52	05/16/2025	DIR	PD	4/10-5/9 9101 1770 4334
INVOICE:910117704334 051225										
3774864		05/14/2025		051625W	1019216	128.85	05/16/2025	DIR	PD	4/10-5/9 9101 1770 4384
INVOICE:910117704384 051425										
3774865		05/07/2025		051625W	1019216	13,894.82	05/16/2025	DIR	PD	4/2-5/1 9101 1770 4467 NHES
INVOICE:910117704467 050725										
3774866		04/29/2025		051625W	1019216	11,838.37	05/16/2025	DIR	PD	3/26-4/24 9101 1770 4508 BCH
INVOICE:910117704508 042925										
3774833		04/25/2025		051625W	1019216	7,916.64	05/16/2025	DIR	PD	3/22-4/22 9101 1770 4558 CES
INVOICE:910117704558E 042525										
3775900		05/27/2025		053025W	1019314	9,546.46	05/30/2025	DIR	PD	4/23-5/21 9101 1770 4558 CES
INVOICE:910117704558E 052725										
3774867		04/25/2025		051625W	1019216	78.56	05/16/2025	DIR	PD	3/26-4/24 9101 1770 45990 RHS
INVOICE:910117704590 042525										
3775904		05/27/2025		053025W	1019314	79.83	05/30/2025	DIR	PD	4/25-5/23 9101 1770 45990 RHS
INVOICE:910117704590 052725										
3774835		05/12/2025		051625W	1019216	49.32	05/16/2025	DIR	PD	4/9-5/8 9101 1770 4649
INVOICE:910117704649 051225										
3774868		04/28/2025		051625W	1019216	1,199.24	05/16/2025	DIR	PD	3/25-4/23 9101 1770 4681 FES
INVOICE:910117704681E 042825										
3774869		04/28/2025		051625W	1019216	375.02	05/16/2025	DIR	PD	3/25-4/23 9101 1770 4681 FES
INVOICE:910117704681G 042825										
3774870		05/13/2025		051625W	1019216	242.29	05/16/2025	DIR	PD	4/9-5/8 9101 1770 4748
INVOICE:910117704748 051325										
3774871		04/28/2025		051625W	1019216	11,363.05	05/16/2025	DIR	PD	3/22-4/22 9101 1770 4780 RAJ
INVOICE:910117704780 042825										
3774872		05/12/2025		051625W	1019216	2,639.23	05/16/2025	DIR	PD	4/9-5/8 9101 1770 4821
INVOICE:910117704821E 051225										
3774873		05/12/2025		051625W	1019216	515.45	05/16/2025	DIR	PD	4/9-5/8 9101 1770 4821
INVOICE:910117704821G 051225										
3774874		05/13/2025		051625W	1019216	931.25	05/16/2025	DIR	PD	4/10-5/9 9101 1770 4871
INVOICE:910117704871 051325										
3774875		05/12/2025		051625W	1019216	757.51	05/16/2025	DIR	PD	4/9-5/8 9101 1770 4904
INVOICE:910117704904 051225										
3774836		05/12/2025		051625W	1019216	117.44	05/16/2025	DIR	PD	4/9-5/8 9101 1770 4954
INVOICE:910117704954 051225										
3774876		05/12/2025		051625W	1019216	164.70	05/16/2025	DIR	PD	4/9-5/8 9101 1770 4996
INVOICE:910117704996 051225										
3774877		05/13/2025		051625W	1019216	3,444.92	05/16/2025	DIR	PD	4/9-5/8 9101 1770 5046
INVOICE:910117705046 051325										
3774878		05/12/2025		051625W	1019216	824.29	05/16/2025	DIR	PD	4/1-4/30 9101 1770 5088
INVOICE:910117705088 051225										
3774879		05/12/2025		051625W	1019216	280.61	05/16/2025	DIR	PD	4/9-5/8 9101 1770 5129
INVOICE:910117705129 051225										
3774880		05/14/2025		051625W	1019216	11,629.45	05/16/2025	DIR	PD	4/9-5/8 9101 1770 5153
INVOICE:910117705153 051425										
3774881		05/12/2025		051625W	1019216	816.68	05/16/2025	DIR	PD	3/1-3/31 9101 1770 5202
INVOICE:910117705202E 051225										
3774882		05/12/2025		051625W	1019216	816.68	05/16/2025	DIR	PD	2/1-2/28 9101 1770 5202
INVOICE:910117705202M 051225										
3774883		05/12/2025		051625W	1019216	1,830.21	05/16/2025	DIR	PD	4/9-5/8 9101 1770 5244
INVOICE:910117705244 051225										
3774884		05/12/2025		051625W	1019216	717.89	05/16/2025	DIR	PD	4/9-5/8 9101 1770 5286
INVOICE:910117705286 051225										
3774885		05/09/2025		051625W	1019216	829.26	05/16/2025	DIR	PD	4/1-4/30 9101-1770-5319 MES

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INVOICE:910117705319 050925										
3774886		05/14/2025		051625W	1019216	13,098.40	05/16/2025	DIR	PD	4/9-5/8 9101 1770 5343
INVOICE:910117705343 051425										
3774887		05/12/2025		051625W	1019216	2,196.00	05/16/2025	DIR	PD	4/1-4/30 9101 1770 5385
INVOICE:910117705385 051225										
3775905		05/19/2025		053025W	1019314	1,053.82	05/30/2025	DIR	PD	4/1-4/30 9101 1770 5434
INVOICE:910117705434 051925										
3774888		05/09/2025		051625W	1019216	828.00	05/16/2025	DIR	PD	4/1-4/30 9101 1770 5476
INVOICE:910117705476 050925										
3774889		05/12/2025		051625W	1019216	164.76	05/16/2025	DIR	PD	4/9-5/8 9101 1770 5525
INVOICE:910117705525 051225										
3775906		05/16/2025		053025W	1019314	16,514.31	05/30/2025	DIR	PD	44/10-5/9 9101 1770 5575
INVOICE:910117705575 051625										
3774890		05/09/2025		051625W	1019216	715.77	05/16/2025	DIR	PD	4/1-4/30 9101 1770 5616
INVOICE:910117705616 050925										
3774891		05/09/2025		051625W	1019216	809.94	05/16/2025	DIR	PD	4/1-4/30 9101 1770 5666
INVOICE:910117705666 050925										
3774892		05/05/2025		051625W	1019216	467.36	05/16/2025	DIR	PD	4/2-5/1 9101 1770 5715 RHS He
INVOICE:910117705715E 050525										
3774893		05/05/2025		051625W	1019216	157.49	05/16/2025	DIR	PD	4/2-5/1 9101 1770 5715 RHS He
INVOICE:910117705715G 050525										
3774894		05/13/2025		051625W	1019216	532.78	05/16/2025	DIR	PD	4/9-5/8 9101 1770 5749
INVOICE:910117705749 051325										
3774895		05/13/2025		051625W	1019216	1,510.66	05/16/2025	DIR	PD	4/10-5/9 9101 1770 5806
INVOICE:910117705806 051325										
3775907		05/19/2025		053025W	1019314	1,948.49	05/30/2025	DIR	PD	4/1-4/30 9101 1770 5830
INVOICE:910117705830 051925										
3774896		05/13/2025		051625W	1019216	699.51	05/16/2025	DIR	PD	4/10-5/9 9101 1770 5872
INVOICE:910117705872 051325										
3774897		05/12/2025		051625W	1019216	756.82	05/16/2025	DIR	PD	4/1-4/30 9101 1770 5947
INVOICE:910117705947 051225										
3775908		05/15/2025		053025W	1019314	16,054.64	05/30/2025	DIR	PD	4/9-5/8 9101 1770 5989
INVOICE:910117705989 051525										
3774898		04/30/2025		051625W	1019216	14,652.31	05/16/2025	DIR	PD	3/26-4/24 9101 1775 0033 BCHS
INVOICE:910117750033 043025										
3774899		05/12/2025		051625W	1019216	280.95	05/16/2025	DIR	PD	4/9-5/8 9101 1775 0116
INVOICE:910117750116 051225										
3774900		05/14/2025		051625W	1019216	7,481.74	05/16/2025	DIR	PD	4/10-5/9 9101 1775 0140
INVOICE:910117750140E 051425										
3774901		05/14/2025		051625W	1019216	375.82	05/16/2025	DIR	PD	4/10-5/9 9101 1775 0140
INVOICE:910117750140G 051425										
3774834		05/05/2025		051625W	1019216	317.53	05/16/2025	DIR	PD	4/2-5/1 9101 3997 0487
INVOICE:910139970487 050525										
3774902		05/09/2025		051625W	1019216	708.53	05/16/2025	DIR	PD	4/1-4/30 9101 5046 2113
INVOICE:910150462113 050925										
3774903		05/05/2025		051625W	1019216	788.70	05/16/2025	DIR	PD	4/2-5/1 9101 6928 9169
INVOICE:910169289169 050525										
3774904		05/13/2025		051625W	1019216	59.74	05/16/2025	DIR	PD	4/10-5/9 9101 7836 5389
INVOICE:910178365389 051325										
						310,380.78				
46455 EKU TRAINING RESOURCE CENTER										
3773495	2508332	05/01/2025		051625	178244	600.00	05/16/2025	INV	PD	RCHS-AP SUMMER INSTITUTE REGIS
INVOICE:APSI2543										

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53786 ELECTRIC MOTOR TECHNOLOGIES,LLC										
3773564 INVOICE:SW8004		04/25/2025		051625	178245	515.80	05/16/2025	INV	PD	MES-HEATER MOTOR WO# 16525
13490 F. D. LAWRENCE ELECTRIC CO.										
3773846 INVOICE:S101054872.001		04/11/2025		051625	178246	237.85	05/16/2025	INV	PD	SES-BALLASTS WO# 96416318
3773565 INVOICE:S101057042.001		04/22/2025		051625	178246	209.82	05/16/2025	INV	PD	BES-GYM LIGHTS WO# 96416572
3773566 INVOICE:S101057042.002		04/23/2025		051625	178246	87.30	05/16/2025	INV	PD	BES-GYM LIGHTS WO# 96416572
3773567 INVOICE:S101057771.001		04/24/2025		051625	178246	39.09	05/16/2025	INV	PD	BMS-CART REPAIR WO# 96416704
3773661 INVOICE:S101058829.001		04/29/2025		051625	178246	56.82	05/16/2025	INV	PD	RHS-EXIT SIGN WO# 96416760
						630.88				
48555 FCCLA PUBLICATIONS										
3773893 INVOICE:174994	2508639	05/07/2025		051625	178247	646.00	05/16/2025	INV	PD	RHS-Nat'l FCCLA Leadership Con
3773892 INVOICE:174998	2508640	05/07/2025		051625	178247	1,467.00	05/16/2025	INV	PD	RHS-FCCLA Nationals Student Re
						2,113.00				
55823 FEATHER, FIRE & VICTORY LLC (S)										
3773895 INVOICE:1055	2508743	05/09/2025		051625	178248	110.00	05/16/2025	INV	PD	SCES-TENT RENTAL FOR SUMMER RE
13750 FERGUSON ENTERPRISES, INC.#1480										
3773662 INVOICE:0000196		04/25/2025		051625	178249	341.56	05/16/2025	INV	PD	CMS-FLOOD WO# 93616537
3773665 INVOICE:9689200		04/25/2025		051625	178249	16.33	05/16/2025	INV	PD	RCHS-SINK REPAIR WO# 93614626
3773568 INVOICE:9939275		04/14/2025		051625	178249	103.25	05/16/2025	INV	PD	SES-RR REPAIR WO# 93616049
3773645 INVOICE:9943814		04/24/2025		051625	178249	174.35	05/16/2025	INV	PD	FM-SHOWER LEAK WO# 93615125
3773569 INVOICE:9946412		04/15/2025		051625	178249	268.08	05/16/2025	INV	PD	RHS-RR REPAIR WO# 93616223
3773572 INVOICE:9963120		04/17/2025		051625	178249	121.86	05/16/2025	INV	PD	RCHS-LEAK WO# 93616419
3773570 INVOICE:9963159		04/17/2025		051625	178249	320.52	05/16/2025	INV	PD	YES-SEWER BACKUP WO# 93615915
3773754 INVOICE:9979115		04/22/2025		051625	178249	6.53	05/16/2025	INV	PD	RCHS-WATERLINE/DRAIN WO# 12018
3773574 INVOICE:9981313		04/22/2025		051625	178249	199.01	05/16/2025	INV	PD	BCHS-SINK WO# 93616579
3773575 INVOICE:9981313-1		04/23/2025		051625	178249	97.77	05/16/2025	INV	PD	BCHS-SINK WO# 93616579

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3773755 INVOICE:9985561		04/23/2025		051625	178249	51.68	05/16/2025	INV	PD	RCHS-WATERLINE/DRAIN WO# 93612
3773664 INVOICE:9992478		04/25/2025		051625	178249	630.21	05/16/2025	INV	PD	CMS-FLOOD WO# 93616537
3773644 INVOICE:9992502		04/24/2025		051625	178249	226.93	05/16/2025	INV	PD	EES-NO HOT WATER WO# 93616573
3773667 INVOICE:9992526		04/28/2025		051625	178249	62.02	05/16/2025	INV	PD	GMS-KITCHEN WO# 93616805
3773643 INVOICE:9994668		04/24/2025		051625	178249	36.71	05/16/2025	INV	PD	CMS-FLOOD WO# 93616537
3773666 INVOICE:9994668-1		04/28/2025		051625	178249	26.98	05/16/2025	INV	PD	CMS-FLOOD WO# 93616537
3773663 INVOICE:9998908		04/25/2025		051625	178249	188.47	05/16/2025	INV	PD	SES-SINK WO# 93616506
3773573 INVOICE:CM225555		04/18/2025		051625	178249	-320.52	04/18/2025	CRM	PD	CR-BCHS-RR REPAIR WO# 93615195
						2,551.74				
21360 FISHER AUTO PARTS/KOI AUTO PARTS										
3773646 INVOICE:733-247563		04/14/2025		051625	178250	316.58	05/16/2025	INV	PD	OES-GEN ALARM WO# 95916357
3773647 INVOICE:733-248055		04/22/2025		051625	178250	134.95	05/16/2025	INV	PD	FM-GEN BATTERIES WO# 95916641
3773648 INVOICE:733-248056		04/22/2025		051625	178250	-134.95	05/16/2025	CRM	PD	CR-FM-GEN BATTERIES WO# 959166
3773650 INVOICE:733-248184		04/24/2025		051625	178250	144.95	05/16/2025	INV	PD	FM-GEN BATTERIES WO# 95916641
3773653 INVOICE:733-248251		04/25/2025		051625	178250	489.81	05/16/2025	INV	PD	FM-GENERATORS DIST WO# 9591677
3773651 INVOICE:735-207977		04/24/2025		051625	178250	137.95	05/16/2025	INV	PD	FM-GEN BATTERIES WO# 95916641
3773649 INVOICE:735-208011		04/24/2025		051625	178250	545.80	05/16/2025	INV	PD	FM-GEN BATTERIES WO# 95916641
3773655 INVOICE:735-208073		04/25/2025		051625	178250	275.90	05/16/2025	INV	PD	FM-GENERATORS DIST WO# 9591677
3773654 INVOICE:735-208074		04/25/2025		051625	178250	-120.00	05/16/2025	CRM	PD	CR-FM-GENERATORS DIST WO# 9591
3773652 INVOICE:735-208080		04/25/2025		051625	178250	375.85	05/16/2025	INV	PD	FM-GENERATORS DIST WO# 9591677
						2,166.84				
55169 FLAGGS USA INC (OH)										
3773576 INVOICE:25020		04/15/2025		051625	178251	198.99	05/16/2025	INV	PD	DO-FLAGS WO# 16362
13900 FLAIG WELDING COMPANY, INC.										
3773577 INVOICE:21819		04/08/2025		051625	178252	175.00	05/16/2025	INV	PD	CEMS-GUTTER WO# 44016057
13950 FLINN SCIENTIFIC INC.										
3774062	2507773	03/31/2025		051625	178253	393.26	05/16/2025	INV	PD	BCHS SCIENCE CONSUMABLES AND S

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INVOICE:3125454										
49172 FLORENCE AQUATIC CENTER										
3773758	2508546	05/08/2025		051625	178254	328.00	05/16/2025	INV	PD	SCES-POOL PASSES SUMMER READIN
INVOICE:0177038										
14040 FLORENCE WATER & SEWER										
3773361		04/28/2025		051625	178255	27,650.78	05/16/2025	INV	PD	MTHLY BILLS 4/25
INVOICE:042825										
55607 TRIANTAFYLLIA "LENIA" FOKIANOU										
3774752		05/14/2025		051625E	1019256	15.12	05/16/2025	INV	PD	MILEAGE/APR
INVOICE:043025										
54713 FOLLETT CONTENT SOLUTIONS LLC										
3773496	2506717	03/12/2025		051625	178256	599.39	05/16/2025	INV	PD	Library Books-RHS
INVOICE:531566										
3773497	2506717	03/21/2025		051625	178256	622.22	05/16/2025	INV	PD	Library Books-RHS
INVOICE:531566A										
3773498	2506717	04/25/2025		051625	178256	207.24	05/16/2025	INV	PD	Library Books-RHS
INVOICE:531566F										
3773972	2506879	03/10/2025		051625	178256	362.45	05/16/2025	INV	PD	LIBRARY ORDER-BMS
INVOICE:534640										
3773973	2506879	03/19/2025		051625	178256	491.12	05/16/2025	INV	PD	LIBRARY ORDER-BMS
INVOICE:534640A										
3773974	2506879	04/30/2025		051625	178256	324.51	05/16/2025	INV	PD	LIBRARY ORDER-BMS
INVOICE:534640F										
						2,606.93				
43904 FUELMAN										
3773975		05/05/2025		051625	178257	65.45	05/16/2025	INV	PD	OPER-FUEL CARD 5/5/25
INVOICE:NP68392680										
51374 FULLER FORD										
3773802	2505627	05/01/2025		051625	178258	927.06	05/16/2025	INV	PD	REPAIR PARTS MOTOR POOL FLEET
INVOICE:116180										
3773803	2505627	05/02/2025		051625	178258	23.56	05/16/2025	INV	PD	REPAIR PARTS MOTOR POOL FLEET
INVOICE:116325										
						950.62				
52112 JEROME GELS II										
3774764		05/14/2025		051625E	1019257	96.14	05/16/2025	INV	PD	MILEAGE/FEB
INVOICE:022725										
3774765		05/14/2025		051625E	1019257	92.27	05/16/2025	INV	PD	MILEAGE/MAR
INVOICE:032025										
3774766		05/14/2025		051625E	1019257	152.16	05/16/2025	INV	PD	MILEAGE/APR
INVOICE:043025										

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						340.57				
49649 GFS-GORDON FOOD SERVICE										
3775732	2500222	03/28/2025		052825FG	1019313	-7,758.90	05/28/2025	CRM	PD	GFS INVOICE 05/17/2025 THRU 05
INVOICE:18927450										
3774317	2500222	05/09/2025		051425FG	1019213	-41.67	05/14/2025	CRM	PD	GFS INVOICE 05/3/25 THRU 05/9/
INVOICE:18934689										
3774300	2500222	05/09/2025		051425FG	1019213	-51.89	05/14/2025	CRM	PD	GFS INVOICE 05/3/25 THRU 05/9/
INVOICE:18934690										
3774310	2500222	05/09/2025		051425FG	1019213	-35.67	05/14/2025	CRM	PD	GFS INVOICE 05/3/25 THRU 05/9/
INVOICE:18934691										
3774315	2500222	05/05/2025		051425FG	1019213	-20.76	05/14/2025	CRM	PD	GFS INVOICE 05/3/25 THRU 05/9/
INVOICE:18934692										
3774303	2500222	05/03/2025		051425FG	1019213	-21.94	05/14/2025	CRM	PD	GFS INVOICE 05/3/25 THRU 05/9/
INVOICE:18934693										
3774297	2500222	05/05/2025		051425FG	1019213	-32.57	05/14/2025	CRM	PD	GFS INVOICE 05/3/25 THRU 05/9/
INVOICE:18934694										
3774313	2500222	05/05/2025		051425FG	1019213	-81.10	05/14/2025	CRM	PD	GFS INVOICE 05/3/25 THRU 05/9/
INVOICE:18934695										
3774299	2500222	05/07/2025		051425FG	1019213	-1.43	05/14/2025	CRM	PD	GFS INVOICE 05/3/25 THRU 05/9/
INVOICE:18934696										
3774292	2500222	05/06/2025		051425FG	1019213	-25.00	05/14/2025	CRM	PD	GFS INVOICE 05/3/25 THRU 05/9/
INVOICE:18934697										
3774304	2500222	05/09/2025		051425FG	1019213	-22.23	05/14/2025	CRM	PD	GFS INVOICE 05/3/25 THRU 05/9/
INVOICE:2002355290										
3774282	2500222	05/06/2025		051425FG	1019213	-292.80	05/14/2025	CRM	PD	GFS INVOICE 05/3/25 THRU 05/9/
INVOICE:2002375301										
3774288	2500222	05/06/2025		051425FG	1019213	-47.38	05/14/2025	CRM	PD	GFS INVOICE 05/3/25 THRU 05/9/
INVOICE:2002375388										
3775340	2500222	05/10/2025		052125FG	1019312	-92.12	05/21/2025	CRM	PD	GFS INVOICE 5/10/2025 THRU 5/1
INVOICE:2002377577										
3775341	2500222	05/10/2025		052125FG	1019312	-30.85	05/21/2025	CRM	PD	GFS INVOICE 5/10/2025 THRU 5/1
INVOICE:2002379603										
3775334	2500222	05/13/2025		052125FG	1019312	-60.60	05/21/2025	CRM	PD	GFS INVOICE 5/10/2025 THRU 5/1
INVOICE:2002382935										
3775330	2500222	05/13/2025		052125FG	1019312	-69.90	05/21/2025	CRM	PD	GFS INVOICE 5/10/2025 THRU 5/1
INVOICE:2002385589										
3775356	2500222	05/14/2025		052125FG	1019312	-.24	05/21/2025	CRM	PD	GFS INVOICE 5/10/2025 THRU 5/1
INVOICE:2002387174										
3775738	2500222	05/17/2025		052825FG	1019313	-69.30	05/28/2025	CRM	PD	GFS INVOICE 05/17/2025 THRU 05
INVOICE:2002400508										
3775724	2500222	05/20/2025		052825FG	1019313	-26.44	05/28/2025	CRM	PD	GFS INVOICE 05/17/2025 THRU 05
INVOICE:2002404959										
3775358	2500222	05/14/2025		052125FG	1019312	74.18	05/21/2025	DIR	PD	GFS INVOICE 5/10/2025 THRU 5/1
INVOICE:863266273										
3775720	2500222	05/23/2025		052825FG	1019313	35.61	05/28/2025	DIR	PD	GFS INVOICE 05/17/2025 THRU 05
INVOICE:863266745										
3775729	2500222	05/23/2025		052825FG	1019313	45.07	05/28/2025	DIR	PD	GFS INVOICE 05/17/2025 THRU 05
INVOICE:863266746										
3774314	2500222	05/07/2025		051425FG	1019213	1,854.13	05/14/2025	DIR	PD	GFS INVOICE 05/3/25 THRU 05/9/
INVOICE:9022103646										
3774291	2500222	05/07/2025		051425FG	1019213	2,362.52	05/14/2025	DIR	PD	GFS INVOICE 05/3/25 THRU 05/9/
INVOICE:9022103660										
3774290	2500222	05/05/2025		051425FG	1019213	545.53	05/14/2025	DIR	PD	GFS INVOICE 05/3/25 THRU 05/9/

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INVOICE:9022103668										
3774296	2500222	05/07/2025		051425FG	1019213	3,608.78	05/14/2025	DIR	PD	GFS INVOICE 05/3/25 THRU 05/9/
INVOICE:9022103697										
3774298	2500222	05/07/2025		051425FG	1019213	6,238.55	05/14/2025	DIR	PD	GFS INVOICE 05/3/25 THRU 05/9/
INVOICE:9022103715										
3774316	2500222	05/07/2025		051425FG	1019213	4,202.54	05/14/2025	DIR	PD	GFS INVOICE 05/3/25 THRU 05/9/
INVOICE:9022103716										
3774312	2500222	05/07/2025		051425FG	1019213	9,019.68	05/14/2025	DIR	PD	GFS INVOICE 05/3/25 THRU 05/9/
INVOICE:9022103757										
3774302	2500222	05/07/2025		051425FG	1019213	3,775.38	05/14/2025	DIR	PD	GFS INVOICE 05/3/25 THRU 05/9/
INVOICE:9022103762										
3774309	2500222	05/07/2025		051425FG	1019213	5,326.13	05/14/2025	DIR	PD	GFS INVOICE 05/3/25 THRU 05/9/
INVOICE:9022103781										
3774286	2500222	05/06/2025		051425FG	1019213	4,981.95	05/14/2025	DIR	PD	GFS INVOICE 05/3/25 THRU 05/9/
INVOICE:9022154313										
3774287	2500222	05/09/2025		051425FG	1019213	5,905.84	05/14/2025	DIR	PD	GFS INVOICE 05/3/25 THRU 05/9/
INVOICE:9022154328										
3774283	2500222	05/09/2025		051425FG	1019213	7,874.08	05/14/2025	DIR	PD	GFS INVOICE 05/3/25 THRU 05/9/
INVOICE:9022154341										
3774307	2500222	05/06/2025		051425FG	1019213	3,163.34	05/14/2025	DIR	PD	GFS INVOICE 05/3/25 THRU 05/9/
INVOICE:9022154350										
3774308	2500222	05/05/2025		051425FG	1019213	69.42	05/14/2025	DIR	PD	GFS INVOICE 05/3/25 THRU 05/9/
INVOICE:9022154357										
3774293	2500222	05/06/2025		051425FG	1019213	3,913.96	05/14/2025	DIR	PD	GFS INVOICE 05/3/25 THRU 05/9/
INVOICE:9022154360										
3774320	2500222	05/06/2025		051425FG	1019213	3,142.07	05/14/2025	DIR	PD	GFS INVOICE 05/3/25 THRU 05/9/
INVOICE:9022154366										
3774295	2500222	05/05/2025		051425FG	1019213	112.83	05/14/2025	DIR	PD	GFS INVOICE 05/3/25 THRU 05/9/
INVOICE:9022154367										
3774294	2500222	05/06/2025		051425FG	1019213	5,316.20	05/14/2025	DIR	PD	GFS INVOICE 05/3/25 THRU 05/9/
INVOICE:9022154368										
3774289	2500222	05/05/2025		051425FG	1019213	3,390.53	05/14/2025	DIR	PD	GFS INVOICE 05/3/25 THRU 05/9/
INVOICE:9022154377										
3774306	2500222	05/06/2025		051425FG	1019213	6,887.54	05/14/2025	DIR	PD	GFS INVOICE 05/3/25 THRU 05/9/
INVOICE:9022227342										
3774318	2500222	05/09/2025		051425FG	1019213	3,006.34	05/14/2025	DIR	PD	GFS INVOICE 05/3/25 THRU 05/9/
INVOICE:9022299845										
3774319	2500222	05/06/2025		051425FG	1019213	3,114.95	05/14/2025	DIR	PD	GFS INVOICE 05/3/25 THRU 05/9/
INVOICE:9022299853										
3774311	2500222	05/05/2025		051425FG	1019213	6,200.54	05/14/2025	DIR	PD	GFS INVOICE 05/3/25 THRU 05/9/
INVOICE:9022299860										
3774305	2500222	05/07/2025		051425FG	1019213	1,882.89	05/14/2025	DIR	PD	GFS INVOICE 05/3/25 THRU 05/9/
INVOICE:9022299868										
3774285	2500222	05/06/2025		051425FG	1019213	2,746.94	05/14/2025	DIR	PD	GFS INVOICE 05/3/25 THRU 05/9/
INVOICE:9022299873										
3774301	2500222	05/05/2025		051425FG	1019213	4,214.38	05/14/2025	DIR	PD	GFS INVOICE 05/3/25 THRU 05/9/
INVOICE:9022299885										
3774284	2500222	05/09/2025		051425FG	1019213	4,639.90	05/14/2025	DIR	PD	GFS INVOICE 05/3/25 THRU 05/9/
INVOICE:9022299893										
3775336	2500222	05/12/2025		052125FG	1019312	4,222.39	05/21/2025	DIR	PD	GFS INVOICE 5/10/2025 THRU 5/1
INVOICE:9022372799										
3775326	2500222	05/12/2025		052125FG	1019312	1,194.54	05/21/2025	DIR	PD	GFS INVOICE 5/10/2025 THRU 5/1
INVOICE:9022378492										
3775333	2500222	05/12/2025		052125FG	1019312	3,448.82	05/21/2025	DIR	PD	GFS INVOICE 5/10/2025 THRU 5/1
INVOICE:9022378493										

JUNE 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3775327 INVOICE:9022378499	2500222	05/12/2025		052125FG	1019312	248.99	05/21/2025	DIR	PD	GFS INVOICE 5/10/2025 THRU 5/1
3775350 INVOICE:9022378584	2500222	05/12/2025		052125FG	1019312	5,154.51	05/21/2025	DIR	PD	GFS INVOICE 5/10/2025 THRU 5/1
3775338 INVOICE:9022378607	2500222	05/12/2025		052125FG	1019312	400.05	05/21/2025	DIR	PD	GFS INVOICE 5/10/2025 THRU 5/1
3775357 INVOICE:9022378622	2500222	05/12/2025		052125FG	1019312	5,071.91	05/21/2025	DIR	PD	GFS INVOICE 5/10/2025 THRU 5/1
3775351 INVOICE:9022378668	2500222	05/12/2025		052125FG	1019312	1,475.08	05/21/2025	DIR	PD	GFS INVOICE 5/10/2025 THRU 5/1
3775349 INVOICE:9022378676	2500222	05/12/2025		052125FG	1019312	8,389.74	05/21/2025	DIR	PD	GFS INVOICE 5/10/2025 THRU 5/1
3775337 INVOICE:9022378703	2500222	05/12/2025		052125FG	1019312	230.43	05/21/2025	DIR	PD	GFS INVOICE 5/10/2025 THRU 5/1
3775323 INVOICE:9022378741	2500222	05/12/2025		052125FG	1019312	1,970.26	05/21/2025	DIR	PD	GFS INVOICE 5/10/2025 THRU 5/1
3775322 INVOICE:9022422000	2500222	05/13/2025		052125FG	1019312	2,140.15	05/21/2025	DIR	PD	GFS INVOICE 5/10/2025 THRU 5/1
3775346 INVOICE:9022424407	2500222	05/13/2025		052125FG	1019312	5,919.88	05/21/2025	DIR	PD	GFS INVOICE 5/10/2025 THRU 5/1
3775355 INVOICE:9022424430	2500222	05/13/2025		052125FG	1019312	6,424.83	05/21/2025	DIR	PD	GFS INVOICE 5/10/2025 THRU 5/1
3775339 INVOICE:9022424435	2500222	05/13/2025		052125FG	1019312	7,389.38	05/21/2025	DIR	PD	GFS INVOICE 5/10/2025 THRU 5/1
3775353 INVOICE:9022424436	2500222	05/13/2025		052125FG	1019312	255.90	05/21/2025	DIR	PD	GFS INVOICE 5/10/2025 THRU 5/1
3775332 INVOICE:9022424437	2500222	05/13/2025		052125FG	1019312	184.42	05/21/2025	DIR	PD	GFS INVOICE 5/10/2025 THRU 5/1
3775347 INVOICE:9022424477	2500222	05/13/2025		052125FG	1019312	4,231.61	05/21/2025	DIR	PD	GFS INVOICE 5/10/2025 THRU 5/1
3775344 INVOICE:9022424519	2500222	05/13/2025		052125FG	1019312	2,823.58	05/21/2025	DIR	PD	GFS INVOICE 5/10/2025 THRU 5/1
3775348 INVOICE:9022424557	2500222	05/13/2025		052125FG	1019312	4,087.64	05/21/2025	DIR	PD	GFS INVOICE 5/10/2025 THRU 5/1
3775345 INVOICE:9022424581	2500222	05/13/2025		052125FG	1019312	4,950.88	05/21/2025	DIR	PD	GFS INVOICE 5/10/2025 THRU 5/1
3775352 INVOICE:9022500949	2500222	05/14/2025		052125FG	1019312	5,214.49	05/21/2025	DIR	PD	GFS INVOICE 5/10/2025 THRU 5/1
3775324 INVOICE:9022562060	2500222	05/16/2025		052125FG	1019312	1,689.68	05/21/2025	DIR	PD	GFS INVOICE 5/10/2025 THRU 5/1
3775331 INVOICE:9022562061	2500222	05/16/2025		052125FG	1019312	3,445.74	05/21/2025	DIR	PD	GFS INVOICE 5/10/2025 THRU 5/1
3775325 INVOICE:9022562063	2500222	05/16/2025		052125FG	1019312	2,314.21	05/21/2025	DIR	PD	GFS INVOICE 5/10/2025 THRU 5/1
3775342 INVOICE:9022562067	2500222	05/16/2025		052125FG	1019312	3,391.12	05/21/2025	DIR	PD	GFS INVOICE 5/10/2025 THRU 5/1
3775329 INVOICE:9022562073	2500222	05/16/2025		052125FG	1019312	4,354.58	05/21/2025	DIR	PD	GFS INVOICE 5/10/2025 THRU 5/1
3775328 INVOICE:9022562079	2500222	05/16/2025		052125FG	1019312	2,189.64	05/21/2025	DIR	PD	GFS INVOICE 5/10/2025 THRU 5/1
3775354 INVOICE:9022562082	2500222	05/16/2025		052125FG	1019312	2,795.09	05/21/2025	DIR	PD	GFS INVOICE 5/10/2025 THRU 5/1
3775335 INVOICE:9022562101	2500222	05/16/2025		052125FG	1019312	5,109.58	05/21/2025	DIR	PD	GFS INVOICE 5/10/2025 THRU 5/1
3775343	2500222	05/16/2025		052125FG	1019312	1,997.02	05/21/2025	DIR	PD	GFS INVOICE 5/10/2025 THRU 5/1

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9022563579										
3775721	2500222	05/19/2025		052825FG	1019313	1,118.41	05/28/2025	DIR	PD	GFS INVOICE 05/17/2025 THRU 05
INVOICE:9022637829										
3775736	2500222	05/19/2025		052825FG	1019313	1,309.06	05/28/2025	DIR	PD	GFS INVOICE 05/17/2025 THRU 05
INVOICE:9022637834										
3775723	2500222	05/19/2025		052825FG	1019313	145.33	05/28/2025	DIR	PD	GFS INVOICE 05/17/2025 THRU 05
INVOICE:9022637855										
3775718	2500222	05/19/2025		052825FG	1019313	892.28	05/28/2025	DIR	PD	GFS INVOICE 05/17/2025 THRU 05
INVOICE:9022637886										
3775719	2500222	05/19/2025		052825FG	1019313	145.33	05/28/2025	DIR	PD	GFS INVOICE 05/17/2025 THRU 05
INVOICE:9022637894										
3775740	2500222	05/19/2025		052825FG	1019313	261.60	05/28/2025	DIR	PD	GFS INVOICE 05/17/2025 THRU 05
INVOICE:9022637961										
3775734	2500222	05/19/2025		052825FG	1019313	6,244.31	05/28/2025	DIR	PD	GFS INVOICE 05/17/2025 THRU 05
INVOICE:9022637977										
3775735	2500222	05/19/2025		052825FG	1019313	9,349.17	05/28/2025	DIR	PD	GFS INVOICE 05/17/2025 THRU 05
INVOICE:9022638003										
3775733	2500222	05/19/2025		052825FG	1019313	3,536.32	05/28/2025	DIR	PD	GFS INVOICE 05/17/2025 THRU 05
INVOICE:9022638004										
3775731	2500222	05/20/2025		052825FG	1019313	682.56	05/28/2025	DIR	PD	GFS INVOICE 05/17/2025 THRU 05
INVOICE:9022677534										
3775728	2500222	05/20/2025		052825FG	1019313	941.07	05/28/2025	DIR	PD	GFS INVOICE 05/17/2025 THRU 05
INVOICE:9022677578										
3775726	2500222	05/20/2025		052825FG	1019313	5,212.08	05/28/2025	DIR	PD	GFS INVOICE 05/17/2025 THRU 05
INVOICE:9022677588										
3775730	2500222	05/20/2025		052825FG	1019313	2,517.34	05/28/2025	DIR	PD	GFS INVOICE 05/17/2025 THRU 05
INVOICE:9022677636										
3775717	2500222	05/20/2025		052825FG	1019313	2,570.00	05/28/2025	DIR	PD	GFS INVOICE 05/17/2025 THRU 05
INVOICE:9022677654										
3775727	2500222	05/20/2025		052825FG	1019313	2,695.58	05/28/2025	DIR	PD	GFS INVOICE 05/17/2025 THRU 05
INVOICE:9022677687										
3775737	2500222	05/21/2025		052825FG	1019313	200.87	05/28/2025	DIR	PD	GFS INVOICE 05/17/2025 THRU 05
INVOICE:9022752311										
3775722	2500222	05/23/2025		052825FG	1019313	1,072.27	05/28/2025	DIR	PD	GFS INVOICE 05/17/2025 THRU 05
INVOICE:9022814900										
3775739	2500222	05/23/2025		052825FG	1019313	1,070.90	05/28/2025	DIR	PD	GFS INVOICE 05/17/2025 THRU 05
INVOICE:9022814945										
3775725	2500222	09/11/2023		052825FG	1019313	-486.61	05/28/2025	CRM	PD	GFS INVOICE 05/17/2025 THRU 05
INVOICE:CK19924										
						241,063.02				
54374 BRITTANY GILBREATH										
3774753		05/14/2025		051625E	1019258	37.80	05/16/2025	INV	PD	MILEAGE/APR
INVOICE:043025										
55692 SARA GLADWELL										
3773456		05/06/2025		051625E	1019259	121.24	05/16/2025	INV	PD	ST PAUL TUTOR
INVOICE:042925										
3774795		05/14/2025		051625E	1019259	37.89	05/16/2025	INV	PD	ST PAUL TUTOR
INVOICE:050625										
						159.13				
55631 LINDSEY GOLDSBERRY										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3773766 INVOICE:043025		05/08/2025		051625E	1019260	20.16	05/16/2025	INV	PD	MILEAGE/APR
15420 GRADUATE SERVICES										
3773976 INVOICE:25-209	2507485	05/12/2025		051625	178259	1,309.00	05/16/2025	INV	PD	RCHS-Cap and Gown assistance (
3774336 INVOICE:25-224	2504869	05/12/2025		051625	178259	3,172.00	05/16/2025	INV	PD	RHS-Graduation Cum lau de Meda
						4,481.00				
41460 GRAINGER										
3773578 INVOICE:9476851614		04/17/2025		051625	178260	49.68	05/16/2025	INV	PD	MES-LUBRICATE/TABLES WO# 95016
3773579 INVOICE:9481180892		04/21/2025		051625	178260	93.36	05/16/2025	INV	PD	RAJ-INVENTORY WO# 95016518
3774063 INVOICE:9501945043	2508591	05/09/2025		051625	178260	107.25	05/16/2025	INV	PD	CHS-Baseball - Mike Hart
						250.29				
49463 GREAT LAKES ACE HARDWARE INC										
3773581 INVOICE:5403		04/16/2025		051625	178261	3.20	05/16/2025	INV	PD	RCHS-RCHS-BASKETBALL GOAL WO#
3773586 INVOICE:5423A		04/23/2025		051625	178261	22.77	05/16/2025	INV	PD	BCHS-SINK WO# 40016579
3773588 INVOICE:5435		04/24/2025		051625	178261	2.22	05/16/2025	INV	PD	LES-MOBILES WO# 40016717
3773587 INVOICE:5438		04/24/2025		051625	178261	49.95	05/16/2025	INV	PD	RAJ-SILICONE WO# 40012255
3773580 INVOICE:8163		04/16/2025		051625	178261	9.59	05/16/2025	INV	PD	RHS-REPAIR CURB WO# 40016302
3773583 INVOICE:8170		04/17/2025		051625	178261	379.51	05/16/2025	INV	PD	RHS-REMOVE TANK/FH WO# 4001639
3773584 INVOICE:8179		04/18/2025		051625	178261	45.14	05/16/2025	INV	PD	CMS-FLOOD WO# 40016537
3773585 INVOICE:8189		04/22/2025		051625	178261	71.92	05/16/2025	INV	PD	BCHS-GRASS WO# 40015498
3773668 INVOICE:8237		04/29/2025		051625	178261	3.96	05/16/2025	INV	PD	FM-MOWING WO# 40016815
3773582 INVOICE:84164		04/16/2025		051625	178261	44.95	05/16/2025	INV	PD	RHS-DIRT WO# 40016313
						633.21				
53764 KRISTIE GREER										
3773352 INVOICE:043025	2507923	05/02/2025		051625E	1019261	240.00	05/16/2025	INV	PD	LRP Conference 2025
43687 GTB HOLDINGS INC										
3774786 INVOICE:78134-1	2508496	05/14/2025		051625	178262	824.59	05/16/2025	INV	PD	CEMS-stress balls for various

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3773886 INVOICE:78589-1	2508271	05/06/2025		051625	178262	2,190.21	05/16/2025	INV	PD	BCHS SENIOR YARD SIGNS FOR GRA
						3,014.80				
45051 TAMMY L HAHN										
3773767 INVOICE:043025		05/08/2025		051625E	1019262	54.18	05/16/2025	INV	PD	MILEAGE/APR
6750 HALO BRANDED SOLUTIONS INC										
3773640 INVOICE:8178927	2506090	04/24/2025		051625	178263	488.18	05/16/2025	INV	PD	GES-Pamphlets for k reg, middl
54183 MELISA HARKRADER										
3774803 INVOICE:043025-6		04/30/2025		051525E	1019226	63.00	05/16/2025	INV	PD	TRAVEL/REIMBURSEMENT
3774804 INVOICE:043025-7		04/30/2025		051525E	1019226	126.38	05/16/2025	INV	PD	TRAVEL/REIMBURSEMENT
						189.38				
54876 ASHLEY HARNEY										
3773353 INVOICE:032325		05/02/2025		051625E	1019263	31.48	05/16/2025	INV	PD	MILEAGE/MAR
53590 GABRIELLE HATFIELD										
3773354 INVOICE:043025	2507922	05/02/2025		051625E	1019264	240.00	05/16/2025	INV	PD	LRP Conference 2025
55541 JEFF HAUSWALD										
3774754 INVOICE:050825		05/14/2025		051625E	1019265	74.55	05/16/2025	INV	PD	SUPT BUSINESS LUNCH
51152 NICOLE HENDRICKS										
3773769 INVOICE:042325		05/08/2025		051625E	1019266	24.36	05/16/2025	INV	PD	MILEAGE/APR
3773355 INVOICE:043025	2507953	05/02/2025		051625E	1019266	569.92	05/16/2025	INV	PD	LRP Conference 2025
						594.28				
48600 HERCULES ACHIEVEMENT INC										
3773502 INVOICE:1264439	2506649	04/04/2025		051625	178264	65.70	05/16/2025	INV	PD	Graduation Diplomas-RHS
3773501 INVOICE:1264938	2506649	04/07/2025		051625	178264	38.35	05/16/2025	INV	PD	Graduation Diplomas-RHS
3773503 INVOICE:1268220	2506649	04/21/2025		051625	178264	2,675.54	05/16/2025	INV	PD	Graduation Diplomas-RHS

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						2,779.59				
54147 HERSHEY'S ICE CREAM										
3774138	2500213	04/03/2025		051525F	178187	222.72	05/16/2025	INV	PD	ICE CREAM
INVOICE:21567949										
3774119	2500213	04/03/2025		051525F	178187	299.88	05/16/2025	INV	PD	ICE CREAM
INVOICE:21569820										
3774114	2500213	04/02/2025		051525F	178187	297.36	05/16/2025	INV	PD	ICE CREAM
INVOICE:21575328										
3774117	2500213	04/02/2025		051525F	178187	343.68	05/16/2025	INV	PD	ICE CREAM
INVOICE:21577211										
3774126	2500213	04/03/2025		051525F	178187	247.92	05/16/2025	INV	PD	ICE CREAM
INVOICE:21580825										
3774128	2500213	04/03/2025		051525F	178187	338.04	05/16/2025	INV	PD	ICE CREAM
INVOICE:21581134										
3774110	2500213	04/03/2025		051525F	178187	278.64	05/16/2025	INV	PD	ICE CREAM
INVOICE:21583039										
3774125	2500213	04/03/2025		051525F	178187	580.08	05/16/2025	INV	PD	ICE CREAM
INVOICE:21583251										
3774130	2500213	04/02/2025		051525F	178187	263.88	05/16/2025	INV	PD	ICE CREAM
INVOICE:21583684										
3774124	2500213	04/02/2025		051525F	178187	338.16	05/16/2025	INV	PD	ICE CREAM
INVOICE:21583730										
3774112	2500213	04/02/2025		051525F	178187	247.44	05/16/2025	INV	PD	ICE CREAM
INVOICE:21585405										
3774121	2500213	04/03/2025		051525F	178187	562.68	05/16/2025	INV	PD	ICE CREAM
INVOICE:21590393										
3774135	2500213	04/16/2025		051525F	178187	439.20	05/16/2025	INV	PD	ICE CREAM
INVOICE:21602579										
3774133	2500213	04/16/2025		051525F	178187	165.24	05/16/2025	INV	PD	ICE CREAM
INVOICE:21606184										
3774144	2500213	04/16/2025		051525F	178187	520.80	05/16/2025	INV	PD	ICE CREAM
INVOICE:21606677										
3774136	2500213	04/16/2025		051525F	178187	541.92	05/16/2025	INV	PD	ICE CREAM
INVOICE:21607933										
3774131	2500213	04/16/2025		051525F	178187	465.48	05/16/2025	INV	PD	ICE CREAM
INVOICE:21608905										
3774122	2500213	04/16/2025		051525F	178187	565.00	05/16/2025	INV	PD	ICE CREAM
INVOICE:21637181										
3774141	2500213	04/16/2025		051525F	178187	263.88	05/16/2025	INV	PD	ICE CREAM
INVOICE:21638482										
3774120	2500213	04/16/2025		051525F	178187	220.80	05/16/2025	INV	PD	ICE CREAM
INVOICE:21638991										
3774139	2500213	04/24/2025		051525F	178187	518.64	05/16/2025	INV	PD	ICE CREAM
INVOICE:21646670										
3774111	2500213	04/24/2025		051525F	178187	204.72	05/16/2025	INV	PD	ICE CREAM
INVOICE:21652136										
3774115	2500213	04/24/2025		051525F	178187	251.28	05/16/2025	INV	PD	ICE CREAM
INVOICE:21655289										
3774129	2500213	04/24/2025		051525F	178187	384.12	05/16/2025	INV	PD	ICE CREAM
INVOICE:21655788										
3774109	2500213	04/24/2025		051525F	178187	384.48	05/16/2025	INV	PD	ICE CREAM
INVOICE:21663727										
3774113	2500213	04/23/2025		051525F	178187	247.44	05/16/2025	INV	PD	ICE CREAM

JUNE 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:21668461										
3774118	2500213	04/30/2025		051525F	178187	373.80	05/16/2025	INV	PD	ICE CREAM
INVOICE:21672592										
3774123	2500213	04/30/2025		051525F	178187	849.96	05/16/2025	INV	PD	ICE CREAM
INVOICE:21673137										
3774143	2500213	04/30/2025		051525F	178187	272.40	05/16/2025	INV	PD	ICE CREAM
INVOICE:21674291										
3774140	2500213	04/30/2025		051525F	178187	227.52	05/16/2025	INV	PD	ICE CREAM
INVOICE:21676880										
3774116	2500213	04/30/2025		051525F	178187	282.96	05/16/2025	INV	PD	ICE CREAM
INVOICE:21680189										
3774134	2500213	04/30/2025		051525F	178187	119.52	05/16/2025	INV	PD	ICE CREAM
INVOICE:21681322										
3774132	2500213	04/30/2025		051525F	178187	318.96	05/16/2025	INV	PD	ICE CREAM
INVOICE:21682516										
3774127	2500213	04/30/2025		051525F	178187	257.76	05/16/2025	INV	PD	ICE CREAM
INVOICE:21687876										
3774137	2500213	04/30/2025		051525F	178187	557.40	05/16/2025	INV	PD	ICE CREAM
INVOICE:21690232										
3774142	2500213	04/30/2025		051525F	178187	183.84	05/16/2025	INV	PD	ICE CREAM
INVOICE:21692892										
						12,637.60				
53848 HEATHER HICKS										
3773896		05/12/2025		051625E	1019267	100.80	05/16/2025	INV	PD	MILEAGE/APR
INVOICE:043025										
52582 DEBRA HOLLAND (I/SP)										
3774064	2503844	05/09/2025		051625	178265	375.00	05/16/2025	INV	PD	RHS-Choral Music Accompanist
INVOICE:8										
45686 HOME BUILDERS ASSOC OF NKY INC										
3773478	2501333	05/01/2025		051625	178266	2,550.00	05/16/2025	INV	PD	LSS-Building Industry Associat
INVOICE:050125										
49350 JOANNA HOPPER										
3773702		05/08/2025		051625E	1019268	19.78	05/16/2025	INV	PD	MILEAGE/MAR
INVOICE:032525										
3773703		05/08/2025		051625E	1019268	24.61	05/16/2025	INV	PD	MILEAGE/APR
INVOICE:042925										
						44.39				
53328 MARLA HORNSBY										
3773770		05/08/2025		051625E	1019269	139.44	05/16/2025	INV	PD	MILEAGE/APR
INVOICE:043025										
49599 SHELLY HOXMEIER										
3773451		05/06/2025		051625E	1019270	118.10	05/16/2025	INV	PD	MILEAGE/APR
INVOICE:042925										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55296 MARGARET HUNT										
3773771 INVOICE:031925		05/08/2025		051625E	1019271	60.48	05/16/2025	INV	PD	MILEAGE/JAN-MAR
50884 IDENTISYS INC										
3773441 INVOICE:714969	2508359	04/28/2025		051625	178267	309.00	05/16/2025	INV	PD	EES-RIBBON CARTRIDGES FOR TAG
50313 IMAGE STUFF (C)										
3773445 INVOICE:200097295	2507847	03/26/2025		051625	178268	1,002.04	05/16/2025	INV	PD	RCHS-WIndow clings & lanyards
54682 INFOHANDLER.COM INC										
3773847 INVOICE:26453		05/07/2025		051625	178269	1,625.65	05/16/2025	INV	PD	MEDICAID ADMIN FEE
45104 INSECT LORE PRODUCTS INC										
3774102 INVOICE:INV2700652	2507652	04/11/2025		051625	178270	63.94	05/16/2025	INV	PD	FES-CATERPILLARS FOR K -CHANGE
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC										
3773720 INVOICE:230846	2508718	05/06/2025		051625	178271	1,096.92	05/16/2025	INV	PD	OES-IMSE OG 2.0 SUBSCRIPTION -
3773719 INVOICE:230867	2508719	05/06/2025		051625	178271	1,090.30	05/16/2025	INV	PD	OES-IMSE OG 2.0 SUBSCRIPTION -
						2,187.22				
55827 INSTRUCTIONAL EMPOWERMENT INC (S)										
3773980 INVOICE:SIN005496	2508777	05/02/2025		051625	178272	1,149.00	05/16/2025	INV	PD	Conference June 17-20 Instruct
3773981 INVOICE:SIN005535	2508777	05/08/2025		051625	178272	1,149.00	05/16/2025	INV	PD	Conference June 17-20 Instruct
						2,298.00				
43106 JASPER ENGINE EXCHANGE INC										
3773804 INVOICE:14509238	2507215	05/05/2025		051625	178273	692.00	05/16/2025	INV	PD	BUS REPAIR PARTS
53793 JODEE ARTENO										
3774799 INVOICE:043025-2		04/30/2025		051525E	1019227	43.26	05/16/2025	INV	PD	TRAVEL/REIMBURSEMENT
55776 ANGELA JOHNSON										
3774747	2506579	05/14/2025		051625	178274	350.00	05/16/2025	INV	PD	TES-Boots N Mini Moos for Colo

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:000055										
43579 JONES SCHOOL SUPPLY COMPANY INC.										
3773426	2508447	04/25/2025		051625	178275	546.92	05/16/2025	INV	PD	SES-promotion awards(546.92)
INVOICE:2166491										
3773431	2508437	04/30/2025		051625	178275	66.50	05/16/2025	INV	PD	NHES-Sutter - Awards
INVOICE:2171767										
						613.42				
44976 KAGAN										
3764077	2505583	01/17/2025		051625	178276	438.00	01/24/2025	INV	PD	LSS-EL KAGAN WORKSHOP # 41062
INVOICE:K139726										
3774748	2508829	05/13/2025		051625	178276	349.00	05/16/2025	INV	PD	KES-PD KAGAN CO-OP LEARNING 2
INVOICE:K141178										
						787.00				
47838 KARSCHNER LAWNCARE & LANDSCAPING LLC										
3774103	2507737	04/04/2025		051625	178277	626.00	05/16/2025	INV	PD	RHS-Stadium Landscaping Mainte
INVOICE:38										
3773504	2508164	04/21/2025		051625	178277	2,317.00	05/16/2025	INV	PD	RHS-Tennis Court Spectator Vie
INVOICE:40										
3774065	2507737	05/07/2025		051625	178277	425.00	05/16/2025	INV	PD	RHS-Stadium Landscaping Mainte
INVOICE:41										
						3,368.00				
54940 KAITLYN GROSS										
3774812		04/30/2025		051525E	1019228	26.58	05/16/2025	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:043025-15										
54928 JENNIFER KAUFMAN										
3773356	2507958	05/02/2025		051625E	1019272	697.96	05/16/2025	INV	PD	LRP Conference 2025
INVOICE:043025										
55838 GEORGE M KEARNS										
3774773		05/14/2025		051625E	1019273	45.21	05/16/2025	INV	PD	REIMB CDL
INVOICE:040225										
44566 KDE-KY DEPT OF EDUCATION										
3773864	2506559	02/06/2025		051625	178278	5,704.00	05/16/2025	INV	PD	IG-TSA Student and Advisors Re
INVOICE:202502064844										
45440 KLA-KENTUCKY LIBRARY ASSOCIATION										
3773825	2508572	05/05/2025		051625	178279	85.00	05/16/2025	INV	PD	YES-KASL SUMMER REFRESHER REGI
INVOICE:10254										
49332 KENTUCKY CHAMBER OF COMMERCE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3774335 INVOICE:1077652025		05/13/2025		051625	178280	2,060.00	05/16/2025	INV	PD	MEMBERSHIP RENEWAL - SUPT 6/1/
55603 KENTUCKY SHAKESPEARE INC (NON-PROFIT)										
3773517 INVOICE:16705	2507960	05/01/2025		051625	178281	800.00	05/16/2025	INV	PD	NHES-Fairy Tales Around the Wo
47676 KENTUCKY FBLA										
3773446 INVOICE:78763	2506479	01/28/2025		051625	178282	415.00	05/16/2025	INV	PD	RCHS-CONFERENCE ATTENDEE FEE/R
20590 KASBO-KY ASSOC OF SCHOOL BUSINESS OFFICIALS										
3775890 INVOICE:200001992	2509146	05/27/2025		053025	178389	350.00	05/30/2025	INV	PD	KASBO registration - Noonan/La
55572 CASEY KIRK										
3773897 INVOICE:042925		05/12/2025		051625E	1019274	76.02	05/16/2025	INV	PD	MILEAGE/APR
22010 KLOSTERMAN'S BAKING COMPANY LLC										
3774186 INVOICE:100106014486	2500172	04/01/2025		051525F	178188	265.10	05/16/2025	INV	PD	BREAD
3774194 INVOICE:100106014487	2500172	04/01/2025		051525F	178188	308.01	05/16/2025	INV	PD	BREAD
3774214 INVOICE:100106014524	2500172	04/04/2025		051525F	178188	139.55	05/16/2025	INV	PD	BREAD
3774208 INVOICE:100106014586	2500172	04/11/2025		051525F	178188	144.23	05/16/2025	INV	PD	BREAD
3774195 INVOICE:100106014613	2500172	04/15/2025		051525F	178188	600.45	05/16/2025	INV	PD	BREAD
3774187 INVOICE:100106014638	2500172	04/17/2025		051525F	178188	182.85	05/16/2025	INV	PD	BREAD
3774215 INVOICE:100106014648	2500172	04/18/2025		051525F	178188	99.27	05/16/2025	INV	PD	BREAD
3774209 INVOICE:100106014649	2500172	04/18/2025		051525F	178188	114.84	05/16/2025	INV	PD	BREAD
3774188 INVOICE:100106014675	2500172	04/22/2025		051525F	178188	223.20	05/16/2025	INV	PD	BREAD
3774196 INVOICE:100106014676	2500172	04/22/2025		051525F	178188	494.97	05/16/2025	INV	PD	BREAD
3774210 INVOICE:100106014702	2500172	04/25/2025		051525F	178188	146.28	05/16/2025	INV	PD	BREAD
3774189 INVOICE:100106014725	2500172	04/29/2025		051525F	178188	240.54	05/16/2025	INV	PD	BREAD
3774216 INVOICE:100106014726	2500172	04/29/2025		051525F	178188	285.62	05/16/2025	INV	PD	BREAD
3774197 INVOICE:100106014727	2500172	04/29/2025		051525F	178188	348.75	05/16/2025	INV	PD	BREAD
3774173 INVOICE:100110016521	2500172	04/04/2025		051525F	178188	228.20	05/16/2025	INV	PD	BREAD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3774164	2500172	04/04/2025		051525F	178188	55.80	05/16/2025	INV	PD	BREAD
INVOICE:100110016522										
3774211	2500172	04/04/2025		051525F	178188	196.56	05/16/2025	INV	PD	BREAD
INVOICE:100110016523										
3774201	2500172	04/04/2025		051525F	178188	236.76	05/16/2025	INV	PD	BREAD
INVOICE:100110016525										
3774236	2500172	04/14/2025		051525F	178188	298.22	05/16/2025	INV	PD	BREAD
INVOICE:100110016604										
3774165	2500172	04/14/2025		051525F	178188	87.55	05/16/2025	INV	PD	BREAD
INVOICE:100110016605										
3774204	2500172	04/14/2025		051525F	178188	385.10	05/16/2025	INV	PD	BREAD
INVOICE:100110016607										
3774202	2500172	04/18/2025		051525F	178188	251.10	05/16/2025	INV	PD	BREAD
INVOICE:100110016646										
3774212	2500172	04/18/2025		051525F	178188	90.52	05/16/2025	INV	PD	BREAD
INVOICE:100110016647										
3774237	2500172	04/21/2025		051525F	178188	195.30	05/16/2025	INV	PD	BREAD
INVOICE:100110016663										
3774166	2500172	04/21/2025		051525F	178188	41.85	05/16/2025	INV	PD	BREAD
INVOICE:100110016664										
3774205	2500172	04/21/2025		051525F	178188	223.20	05/16/2025	INV	PD	BREAD
INVOICE:100110016666										
3774174	2500172	04/25/2025		051525F	178188	153.45	05/16/2025	INV	PD	BREAD
INVOICE:100110016705										
3774213	2500172	04/25/2025		051525F	178188	125.25	05/16/2025	INV	PD	BREAD
INVOICE:100110016706										
3774206	2500172	04/25/2025		051525F	178188	41.85	05/16/2025	INV	PD	BREAD
INVOICE:100110016707										
3774203	2500172	04/25/2025		051525F	178188	334.90	05/16/2025	INV	PD	BREAD
INVOICE:100110016708										
3774238	2500172	04/28/2025		051525F	178188	195.30	05/16/2025	INV	PD	BREAD
INVOICE:100110016725										
3774207	2500172	04/28/2025		051525F	178188	271.44	05/16/2025	INV	PD	BREAD
INVOICE:100110016726										
3774232	2500172	04/01/2025		051525F	178188	59.19	05/16/2025	INV	PD	BREAD
INVOICE:100125019609										
3774225	2500172	04/01/2025		051525F	178188	285.00	05/16/2025	INV	PD	BREAD
INVOICE:100125019610										
3774190	2500172	04/01/2025		051525F	178188	139.50	05/16/2025	INV	PD	BREAD
INVOICE:100125019611										
3774179	2500172	04/01/2025		051525F	178188	153.45	05/16/2025	INV	PD	BREAD
INVOICE:100125019612										
3774175	2500172	04/01/2025		051525F	178188	209.25	05/16/2025	INV	PD	BREAD
INVOICE:100125019613										
3774229	2500172	04/01/2025		051525F	178188	149.67	05/16/2025	INV	PD	BREAD
INVOICE:100125019614										
3774167	2500172	04/04/2025		051525F	178188	305.13	05/16/2025	INV	PD	BREAD
INVOICE:100125019635										
3774198	2500172	04/03/2025		051525F	178188	474.38	05/16/2025	INV	PD	BREAD
INVOICE:100125019636										
3774159	2500172	04/14/2025		051525F	178188	138.17	05/16/2025	INV	PD	BREAD
INVOICE:100125019716										
3774233	2500172	04/15/2025		051525F	178188	208.86	05/16/2025	INV	PD	BREAD
INVOICE:100125019733										
3774226	2500172	04/15/2025		051525F	178188	211.90	05/16/2025	INV	PD	BREAD

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:100125019734										
3774191	2500172	04/15/2025		051525F	178188	154.95	05/16/2025	INV	PD	BREAD
INVOICE:100125019736										
3774180	2500172	04/15/2025		051525F	178188	219.88	05/16/2025	INV	PD	BREAD
INVOICE:100125019737										
3774176	2500172	04/15/2025		051525F	178188	306.22	05/16/2025	INV	PD	BREAD
INVOICE:100125019738										
3774230	2500172	04/15/2025		051525F	178188	153.36	05/16/2025	INV	PD	BREAD
INVOICE:100125019739										
3774200	2500172	04/18/2025		051525F	178188	59.19	05/16/2025	INV	PD	BREAD
INVOICE:100125019763										
3774162	2500172	04/21/2025		051525F	178188	90.52	05/16/2025	INV	PD	BREAD
INVOICE:100125019780										
3774160	2500172	04/21/2025		051525F	178188	41.88	05/16/2025	INV	PD	BREAD
INVOICE:100125019781										
3774234	2500172	04/22/2025		051525F	178188	170.79	05/16/2025	INV	PD	BREAD
INVOICE:100125019797										
3774227	2500172	04/22/2025		051525F	178188	69.36	05/16/2025	INV	PD	BREAD
INVOICE:100125019798										
3774192	2500172	04/22/2025		051525F	178188	181.40	05/16/2025	INV	PD	BREAD
INVOICE:100125019800										
3774181	2500172	04/22/2023		051525F	178188	27.90	05/16/2025	INV	PD	BREAD
INVOICE:100125019801										
3774177	2500172	04/22/2025		051525F	178188	251.10	05/16/2025	INV	PD	BREAD
INVOICE:100125019802										
3774168	2500172	04/22/2025		051525F	178188	237.15	05/16/2025	INV	PD	BREAD
INVOICE:100125019803										
3774199	2500172	04/24/2025		051525F	178188	223.20	05/16/2025	INV	PD	BREAD
INVOICE:100125019816										
3774163	2500172	04/28/2025		051525F	178188	83.70	05/16/2025	INV	PD	BREAD
INVOICE:100125019842										
3774161	2500172	04/28/2025		051525F	178188	153.45	05/16/2025	INV	PD	BREAD
INVOICE:100125019843										
3774235	2500172	04/29/2025		051525F	178188	140.93	05/16/2025	INV	PD	BREAD
INVOICE:100125019862										
3774228	2500172	04/29/2025		051525F	178188	153.45	05/16/2025	INV	PD	BREAD
INVOICE:100125019863										
3774193	2500172	04/29/2025		051525F	178188	188.35	05/16/2025	INV	PD	BREAD
INVOICE:100125019865										
3774182	2500172	04/29/2025		051525F	178188	195.30	05/16/2025	INV	PD	BREAD
INVOICE:100125019866										
3774178	2500172	04/29/2025		051525F	178188	173.79	05/16/2025	INV	PD	BREAD
INVOICE:100125019867										
3774169	2500172	04/29/2025		051525F	178188	225.20	05/16/2025	INV	PD	BREAD
INVOICE:100125019868										
3774231	2500172	04/29/2025		051525F	178188	132.33	05/16/2025	INV	PD	BREAD
INVOICE:100125019869										
3774170	2500172	04/01/2025		051525F	178188	83.70	05/16/2025	INV	PD	BREAD
INVOICE:100186018990										
3774219	2500172	04/04/2025		051525F	178188	348.75	05/16/2025	INV	PD	BREAD
INVOICE:100186019027										
3774183	2500172	04/04/2025		051525F	178188	156.31	05/16/2025	INV	PD	BREAD
INVOICE:100186019036										
3774171	2500172	04/15/2025		051525F	178188	95.34	05/16/2025	INV	PD	BREAD
INVOICE:100186019169										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3774222	2500172	04/15/2025		051525F	178188	164.77	05/16/2025	INV	PD	BREAD
INVOICE:100186019170										
3774217	2500172	04/18/2025		051525F	178188	697.50	05/16/2025	INV	PD	BREAD
INVOICE:100186019205										
3774220	2500172	04/18/2025		051525F	178188	279.00	05/16/2025	INV	PD	BREAD
INVOICE:100186019206										
3774223	2500172	04/18/2025		051525F	178188	17.34	05/16/2025	INV	PD	BREAD
INVOICE:100186019207										
3774184	2500172	04/25/2025		051525F	178188	57.80	05/16/2025	INV	PD	BREAD
INVOICE:100186019310										
3774185	2500172	04/25/2025		051525F	178188	27.90	05/16/2025	INV	PD	BREAD
INVOICE:100186019316										
3774218	2500172	04/29/2025		051525F	178188	753.48	05/16/2025	INV	PD	BREAD
INVOICE:100186019361										
3774172	2500172	04/29/2025		051525F	178188	69.75	05/16/2025	INV	PD	BREAD
INVOICE:100186019362										
3774221	2500172	04/29/2025		051525F	178188	459.66	05/16/2025	INV	PD	BREAD
INVOICE:100186019363										
3774224	2500172	04/29/2025		051525F	178188	205.59	05/16/2025	INV	PD	BREAD
INVOICE:100186019364										
						16,390.80				
22060 KOCH REFRIGERATION										
3774006	2500170	04/30/2025		051525F	178189	2,174.84	05/16/2025	INV	PD	EQUIPMENT REPAIR
INVOICE:99356										
3774005	2500170	04/30/2025		051525F	178189	116.50	05/16/2025	INV	PD	EQUIPMENT REPAIR
INVOICE:99358										
3774017	2500170	05/12/2025		051525F	178189	1,667.75	05/16/2025	INV	PD	REFRIGERATION REPAIR
INVOICE:99547										
3774007	2500170	05/07/2025		051525F	178189	415.03	05/16/2025	INV	PD	EQUIPMENT REPAIR
INVOICE:99567										
3774008	2500170	05/08/2025		051525F	178189	227.72	05/16/2025	INV	PD	EQUIPMENT REPAIR
INVOICE:99575										
3774014	2500170	05/12/2025		051525F	178189	150.00	05/16/2025	INV	PD	REFRIGERATION REPAIR
INVOICE:99599										
						4,751.84				
54914 COURTNEY KOCH										
3774755		05/14/2025		051625E	1019275	6.45	05/16/2025	INV	PD	MILEAGE/MAR
INVOICE:033125										
3774756		05/14/2025		051625E	1019275	14.28	05/16/2025	INV	PD	MILEAGE/APR
INVOICE:043025										
						20.73				
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
3773364	2505522	03/31/2025		051625	178283	100.90	05/16/2025	INV	PD	CHS-Jen Cole- Culinary
INVOICE:003402										
3773403	2506768	04/28/2025		051625	178283	177.83	05/16/2025	INV	PD	GMS-ess
INVOICE:003682										
3773402	2508379	04/28/2025		051625	178283	240.75	05/16/2025	INV	PD	NPES-SNACKS FOR SUMMER PROGRAM
INVOICE:003958										
3773399	2508380	04/28/2025		051625	178283	153.98	05/16/2025	INV	PD	NPES-GIFT BAGS, WRAP GIFT BASK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:005056										
3773368	2505079	03/31/2025		051625	178283	279.03	05/16/2025	INV	PD	BCHS FOOD FOR DEMONSTRATIONS I
INVOICE:006626										
3773404	2507619	04/28/2025		051625	178283	82.84	05/16/2025	INV	PD	NHES-Tiger Tales March Meeting
INVOICE:007994										
3773381	2505433	04/14/2025		051625	178283	71.00	05/16/2025	INV	PD	NPES-BREAKFAST ITEMS PARENT C
INVOICE:010676										
3773400	2507165	04/28/2025		051625	178283	67.64	05/16/2025	INV	PD	SUPPLIES FOR PRACTICAL LIVING
INVOICE:014351										
3773366	2507705	03/31/2025		051625	178283	121.26	05/16/2025	INV	PD	RHS-Science Classroom Lab Item
INVOICE:016590A										
3773371	2505079	04/14/2025		051625	178283	116.34	05/16/2025	INV	PD	BCHS FOOD FOR DEMONSTRATIONS I
INVOICE:016708										
3773367	2505079	03/31/2025		051625	178283	428.95	05/16/2025	INV	PD	BCHS FOOD FOR DEMONSTRATIONS I
INVOICE:016781										
3773365	2504114	03/31/2025		051625	178283	64.98	05/16/2025	INV	PD	RCHS-EQUIPMENT - OPEN PO
INVOICE:018494										
3773383	2507459	04/15/2025		051625	178283	104.10	05/16/2025	INV	PD	SES-Snacks for after school pr
INVOICE:026962										
3773405	2505523	04/29/2025		051625	178283	98.16	05/16/2025	INV	PD	CHS-Jen Cole- Culinary
INVOICE:027014										
3773382	2504179	04/15/2025		051625	178283	177.90	05/16/2025	INV	PD	CHS-Molly Degaro
INVOICE:028878										
3773384	2507117	04/15/2025		051625	178283	181.66	05/16/2025	INV	PD	RHS-English Classroom PBIS Ite
INVOICE:032774										
3773433	2503400	04/29/2025		051625	178283	107.64	05/16/2025	INV	PD	RCHS-OPEN PO FOR SCIENCE DEPT.
INVOICE:036102										
3773406	2508293	04/29/2025		051625	178283	237.81	05/16/2025	INV	PD	RHS-Classroom PBIS Items, Open
INVOICE:036938										
3773372	2505079	04/16/2025		051625	178283	329.40	05/16/2025	INV	PD	BCHS FOOD FOR DEMONSTRATIONS I
INVOICE:043944A										
3773374	2507618	04/01/2025		051625	178283	99.12	05/16/2025	INV	PD	NPES-Classroom Incentives for
INVOICE:044659										
3773369	2505079	04/01/2025		051625	178283	32.20	05/16/2025	INV	PD	BCHS FOOD FOR DEMONSTRATIONS I
INVOICE:045535										
3773432	2503400	04/23/2025		051625	178283	199.02	05/16/2025	INV	PD	RCHS-OPEN PO FOR SCIENCE DEPT.
INVOICE:046584										
3773395	2508087	04/23/2025		051625	178283	204.20	05/16/2025	INV	PD	Rise/Good - incentives
INVOICE:048121										
3773388	2507744	04/16/2025		051625	178283	70.83	05/16/2025	INV	PD	RHS-FMD Classrooms' Foods Labs
INVOICE:048353										
3773401	2507165	04/30/2025		051625	178283	28.92	05/16/2025	INV	PD	SUPPLIES FOR PRACTICAL LIVING
INVOICE:050833										
3773375	2506049	04/02/2025		051625	178283	232.32	05/16/2025	INV	PD	RHS-FCS Foods Classroom Labs I
INVOICE:052594										
3773379	2507829	04/02/2025		051625	178283	143.64	05/16/2025	INV	PD	NHES-Parent Café Materials
INVOICE:053150										
3773385	2507895	04/16/2025		051625	178283	41.51	05/16/2025	INV	PD	RCHS-FOOD-OPEN PO - FCS PATHWA
INVOICE:053184										
3773387	2507895	04/16/2025		051625	178283	41.01	05/16/2025	INV	PD	RCHS-FOOD-OPEN PO - FCS PATHWA
INVOICE:053625										
3773378	2505523	04/02/2025		051625	178283	17.84	05/16/2025	INV	PD	CHS-Jen Cole- Culinary
INVOICE:053665										
3773394	2504179	04/23/2025		051625	178283	198.68	05/16/2025	INV	PD	CHS-Molly Degaro
INVOICE:063342										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3773377 INVOICE:064632	2507828	04/02/2025		051625	178283	5.37	05/16/2025	INV	PD	SALTINE CRACKERS-RCHS-
3773373 INVOICE:066020	2505079	04/17/2025		051625	178283	132.67	05/16/2025	INV	PD	BCHS FOOD FOR DEMONSTRATIONS I
3773370 INVOICE:074605	2505079	04/03/2025		051625	178283	39.07	05/16/2025	INV	PD	BCHS FOOD FOR DEMONSTRATIONS I
3773389 INVOICE:078035	2504659	04/17/2025		051625	178283	419.61	05/16/2025	INV	PD	RHS-Culinary Demonstration Mat
3773390 INVOICE:079864	2506679	04/17/2025		051625	178283	95.99	05/16/2025	INV	PD	TES-Snacks for Oh She Built Th
3773376 INVOICE:084998	2507828	04/03/2025		051625	178283	1.79	05/16/2025	INV	PD	SALTINE CRACKERS-RCHS-
3773391 INVOICE:088720	2508006	04/18/2025		051625	178283	187.48	05/16/2025	INV	PD	CEMS-Doughnuts & juice incomin
3773393 INVOICE:088828	2508007	04/18/2025		051625	178283	90.33	05/16/2025	INV	PD	BCHS LAB SUPPLIES KROGER SCIEN
3773380 INVOICE:095018	2505434	04/04/2025		051625	178283	50.00	05/16/2025	INV	PD	NPES-BREAKFAST ITEMS ALL PRO D
3773392 INVOICE:095237	2507744	04/18/2025		051625	178283	257.49	05/16/2025	INV	PD	RHS-FMD Classrooms' Foods Labs
3773396 INVOICE:102697	2507165	04/25/2025		051625	178283	28.99	05/16/2025	INV	PD	CMS-SUPPLIES FOR PRACTICAL LIV
3773397 INVOICE:104405	2505523	04/25/2025		051625	178283	26.62	05/16/2025	INV	PD	CHS-Jen Cole- Culinary
3773398 INVOICE:107824	2508292	04/25/2025		051625	178283	209.81	05/16/2025	INV	PD	BCHS FEES FOOD FOR ASK TESTING
3773362 INVOICE:124674	2506768	03/29/2025		051625	178283	242.15	05/16/2025	INV	PD	GMS-ess
3773363 INVOICE:158659	2506050	03/30/2025		051625	178283	236.27	05/16/2025	INV	PD	RHS-FCS Raider Catering Items
3773386 INVOICE:CR053184	2507895	04/16/2025		051625	178283	-41.51	05/16/2025	CRM	PD	CR-RCHS-FOOD-OPEN PO - FCS PAT
						6,433.59				
19410 KURTZ BROS. INC										
3773716 INVOICE:58100.00	2505664	03/21/2025		051625	178284	3,819.00	05/16/2025	INV	PD	STOOLS/TABLES-RCHS
3773715 INVOICE:58100.01	2505664	03/26/2025		051625	178284	2,846.50	05/16/2025	INV	PD	STOOLS/TABLES-RCHS
						6,665.50				
22670 LAKESHORE LEARNING MATERIALS										
3773484 INVOICE:90553055	2507563	04/01/2025		051625	178285	28.49	05/16/2025	INV	PD	Autism supplies(293.86)-SES
3773485 INVOICE:90557471	2507563	04/02/2025		051625	178285	215.54	05/16/2025	INV	PD	Autism supplies(293.86)-SES
3773483 INVOICE:90674395	2507563	04/21/2025		051625	178285	6.99	05/16/2025	INV	PD	Autism supplies(293.86)-SES
3773322 INVOICE:90682413	2508150	04/22/2025		051625	178285	66.48	05/16/2025	INV	PD	TES-KINDERGARTEN - CLASSROOM S
3773978 INVOICE:90751974	2508562	05/03/2025		051625	178285	1,158.83	05/16/2025	INV	PD	CLASSROOM ITEMS - AMY MINTCHEL
3773977	2508562	05/05/2025		051625	178285	1,005.01	05/16/2025	INV	PD	CLASSROOM ITEMS - AMY MINTCHEL

BOONE COUNTY BOARD OF EDUCATION

JUNE 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:90763605										
3773723	2508574	05/06/2025		051625	178285	111.11	05/16/2025	INV	PD	NPES-ITEMS FOR CLASSROOM LEARN
INVOICE:90773323										
						2,592.45				
31590 GUSTAVE A LARSON										
3773592		04/15/2025		051625	178286	1,910.72	05/16/2025	INV	PD	BES-EXHAUST FAN WO# 97616289
INVOICE:3582960										
3773591		04/15/2025		051625	178286	11.09	05/16/2025	INV	PD	BES-EXHAUST FAN WO# 97616289
INVOICE:3582965										
3773593		04/18/2025		051625	178286	1,521.51	05/16/2025	INV	PD	BES-WATER HEATER WO# 97616550
INVOICE:3583706										
3773594		04/22/2025		051625	178286	113.49	05/16/2025	INV	PD	NHES-KILN WO# 97616205
INVOICE:3584144										
3773595		04/23/2025		051625	178286	71.34	05/16/2025	INV	PD	CEMS-TEMP CH WO# 97616669
INVOICE:3584368										
3773596		04/24/2025		051625	178286	44.56	05/16/2025	INV	PD	TES-HEAT PUMPS WO# 97616757
INVOICE:3584596										
3773499	2508407	04/29/2025		051625	178286	1,285.65	05/16/2025	INV	PD	FM-HVAC Tool to Detect Refrige
INVOICE:3585112										
3773671		04/29/2025		051625	178286	1,473.98	05/16/2025	INV	PD	EES-HOT WATER TANK WO# 9761593
INVOICE:3585113										
3773670		04/29/2025		051625	178286	142.34	05/16/2025	INV	PD	TES-HOT WATER HEATPUMP WO# 976
INVOICE:3585116										
3773672		04/29/2025		051625	178286	347.51	05/16/2025	INV	PD	BCHS-HVAC LEAK WO# 97616658
INVOICE:3585119										
3773500	2507866	05/05/2025		051625	178286	753.14	05/16/2025	INV	PD	HVAC - Parts for Stock @ FM pe
INVOICE:3586247										
						7,675.33				
49391 MELODY LINNEMAN										
3774814		04/30/2025		051525E	1019229	15.46	05/16/2025	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:043025-17										
54641 LORI ROSATI										
3774798		04/30/2025		051525E	1019230	7.56	05/16/2025	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:043025-1										
55805 LOSCHIAVO CONSTRUCTION (S)										
3773430	2507816	04/22/2025		051625	178287	1,800.00	05/16/2025	INV	PD	CHS-Mike Hart - Baseball
INVOICE:8236										
47844 LOTHERS'S CATERING, INC										
3774337	2500826	05/12/2025		051625	178288	3,000.00	05/16/2025	INV	PD	IG-Winter YLP
INVOICE:81619										
53658 LOVING GUIDANCE,INC										
3773287	2508112	04/28/2025		051625	178289	1,849.00	05/16/2025	INV	PD	LSSST. HENRY SCHL-PD CONSCIOUS
INVOICE:2032787										

BOONE COUNTY BOARD OF EDUCATION

JUNE 2025 SUBSEQUENT BILL LIST

43454 LOWE'S

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3773956 INVOICE:0172491		05/01/2024		051625	178290	-18.58	05/01/2024	CRM	PD	CR-CES PTO PAID INVOICE
3773954 INVOICE:70133		04/28/2025		051625	178290	69.14	05/16/2025	INV	PD	BCHS-LEAK/GYM WO# 69716198
3773924 INVOICE:70236	2507079	04/03/2025		051625	178290	928.11	05/16/2025	INV	PD	RCHSVARIOUS INTERIOR DESIGN SA
3773925 INVOICE:74708	2500614	04/05/2025		051625	178290	94.05	05/16/2025	INV	PD	MES-GENERALBUILDING NEEDS
3773955 INVOICE:76268		04/29/2025		051625	178290	46.88	05/16/2025	INV	PD	BCHS-GRAFFITI WO# 69716861
3773938 INVOICE:78465		04/15/2025		051625	178290	387.18	05/16/2025	INV	PD	KES-PAINT WO# 69716333
3773941 INVOICE:78470		04/15/2025		051625	178290	387.18	05/16/2025	INV	PD	GMS-PAINT WO# 69716360
3773939 INVOICE:78480		04/15/2025		051625	178290	13.00	05/16/2025	INV	PD	BCHS-SAND LOCKER WO# 69716374
3773942 INVOICE:79065	2507948	04/21/2025		051625	178290	1,484.05	05/16/2025	INV	PD	RHS-Engineering Class Courtyar
3773937 INVOICE:79618		04/15/2025		051625	178290	36.23	05/16/2025	INV	PD	RHS-RR REPAIR WO# 69716223
3773940 INVOICE:79656		04/15/2025		051625	178290	32.77	05/16/2025	INV	PD	IG-PIPE REPAIR WO# 69716330
3773951 INVOICE:79675		04/23/2025		051625	178290	12.98	05/16/2025	INV	PD	BCHS-SINK WO# 69716579
3773926 INVOICE:79735		04/07/2025		051625	178290	387.18	05/16/2025	INV	PD	BCHS-PAINT WO# 69715870
3773927 INVOICE:79816		04/07/2025		051625	178290	132.96	05/16/2025	INV	PD	LES-SHELVING WO# 69716245
3773957 INVOICE:80378		04/30/2025		051625	178290	13.73	05/16/2025	INV	PD	GMS-PADDING WO# 16850
3773944 INVOICE:81500		04/16/2025		051625	178290	92.07	05/16/2025	INV	PD	BES-EXHAUST FAN WO# 69716294
3773945 INVOICE:81978		04/16/2025		051625	178290	22.77	05/16/2025	INV	PD	BCHS-BLIND WO# 69716406
3773943 INVOICE:81980		04/16/2025		051625	178290	36.23	05/16/2025	INV	PD	BCHS-SAND LOCKER WO# 69716374
3773958 INVOICE:82684		05/01/2025		051625	178290	12.98	05/16/2025	INV	PD	RCHS-WASP SPRAY WO# 69716845
3773953 INVOICE:82699		04/24/2025		051625	178290	6.49	05/16/2025	INV	PD	GMS-WASP SPRAY WO# 69716545
3773960 INVOICE:83132		05/01/2025		051625	178290	99.69	05/16/2025	INV	PD	SCES-MICROFIBER WO# 69714563
3773928 INVOICE:84013		04/08/2025		051625	178290	387.18	05/16/2025	INV	PD	NPES-PAINT SUPPLIES WO# 697160
3773959 INVOICE:84325		05/01/2025		051625	178290	46.58	05/16/2025	INV	PD	BMS-CARPET REPAIR WO# 69716956
3773947 INVOICE:85103	2508096	04/17/2025		051625	178290	102.28	05/16/2025	INV	PD	CHS-Jen Biddle
3773946 INVOICE:85307		04/17/2025		051625	178290	18.73	05/16/2025	INV	PD	BCHS-SAND LOCKER WO# 69716374
3773929 INVOICE:86518		04/09/2025		051625	178290	27.18	05/16/2025	INV	PD	LES-TILE/GROUT WO# 69715447

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3773930 INVOICE:86766	2505667	04/09/2025		051625	178290	132.39	05/16/2025	INV	PD	IG-District Robotics Team supp
3773934 INVOICE:89365	2507388	04/10/2025		051625	178290	209.66	05/16/2025	INV	PD	BES-VARIOUS SUPPLIES NEEDED FO
3773949 INVOICE:89367		04/18/2025		051625	178290	6.92	05/16/2025	INV	PD	BCHS-SAND LOCKER WO# 69716374
3773935 INVOICE:89479		04/10/2025		051625	178290	32.00	05/16/2025	INV	PD	RCHS-GRASS SEED WO# 69716016
3773933 INVOICE:89484		04/10/2025		051625	178290	14.40	05/16/2025	INV	PD	RCHS-WIRE TIES WO# 69716184
3773931 INVOICE:89492		04/10/2025		051625	178290	8.07	05/16/2025	INV	PD	NPES-WD40 WO# 69716204
3773932 INVOICE:89494		04/10/2025		051625	178290	14.86	05/16/2025	INV	PD	FES-SUPPLIES WO# 69716278
3773948 INVOICE:91602	2503925	04/18/2025		051625	178290	231.18	05/16/2025	INV	PD	RCHS-SEE ATTACHED LIST EQUIPME
3773936 INVOICE:92788		04/11/2025		051625	178290	5.64	05/16/2025	INV	PD	SES-WHITE BOARDS WO# 69715807
3773922 INVOICE:95778		04/02/2025		051625	178290	18.52	05/16/2025	INV	PD	NPES-PAINT SUPPLIES WO# 697160
3773921 INVOICE:96894		04/02/2025		051625	178290	12.65	05/16/2025	INV	PD	BCHS-RR REPAIR WO# 69715994
3774321 INVOICE:979962		04/07/2025		051625	178290	7.89	05/16/2025	INV	PD	HR-PAINT WO# 69714473
3773952 INVOICE:982686		04/24/2025		051625	178290	6.49	05/16/2025	INV	PD	BCHS-WASP SPRAY WO# 69716693
3773923 INVOICE:99220	2504660	04/03/2025		051625	178290	908.73	05/16/2025	INV	PD	RCHS-SUPPLIES FOR FCS PROGRAM
3773950 INVOICE:99367		04/21/2025		051625	178290	83.40	05/16/2025	INV	PD	EES-CEILING REPAIR WO# 6971561
3774322 INVOICE:999099		04/21/2025		051625	178290	387.18	05/16/2025	INV	PD	GMS-PAINT WO# 69716509
						6,939.02				
26980 LYNCH ENTERPRISES										
3773887 INVOICE:78176	2506738	02/25/2025		051625	178291	225.00	05/16/2025	INV	PD	KES EVELOPES OFFICE USE (GUTZW
3773447 INVOICE:78553	2508031	05/01/2025		051625	178291	265.00	05/16/2025	INV	PD	LSS-GATES MAGNETS
						490.00				
42230 MACGILL & CO., WILLIAM V.										
3773459 INVOICE:IN0897680	2507888	04/15/2025		051625	178292	135.18	05/16/2025	INV	PD	SES-FAR supplies(140.59)
3773460 INVOICE:IN0898533	2508135	04/24/2025		051625	178292	192.35	05/16/2025	INV	PD	RCHS-FIRST AID ROOM SUPPLIES
3773458 INVOICE:IN0898695	2507386	04/24/2025		051625	178292	166.75	05/16/2025	INV	PD	BES-SUPPLIES NEEDED FOR THE FA
3774066 INVOICE:in0898909	2508200	04/28/2025		051625	178292	119.17	05/16/2025	INV	PD	ees-FAR SUPPLIES
3773979 INVOICE:IN0899645	2508295	05/05/2025		051625	178292	66.15	05/16/2025	INV	PD	NPES-Medical Supplies for FAR

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						679.60				
49515 MAGNATAG INC										
3774338	2508534	05/01/2025		051625	178293	63.58	05/16/2025	INV	PD	RHS-Guidance Dept. Supplies
INVOICE:685044										
54698 NIKOLE MAHONEY										
3774796		05/14/2025		051625E	1019276	101.54	05/16/2025	INV	PD	ST PAUL TUTOR
INVOICE:050225										
55288 JESSICA MALEY										
3773453	2507959	05/06/2025		051625E	1019277	638.84	05/16/2025	INV	PD	LRP Conference 2025
INVOICE:043025										
55130 MANSFIELD OIL COMPANY OF GAINESVILLE INC										
3773805	2500253	05/06/2025		051625	178294	18,018.80	05/16/2025	INV	PD	DIESEL FUEL
INVOICE:26489109										
3774787	2500253	05/09/2025		051625	178294	18,979.78	05/16/2025	INV	PD	DIESEL FUEL
INVOICE:26504966										
						36,998.58				
54424 MANSON WESTERN LLC										
3774082	2508610	05/02/2025		051625	178295	4,812.30	05/16/2025	INV	PD	SPED-SLP Protocol order
INVOICE:WPS-513482										
47995 M. CONSUELO DIAZ-MARTIN										
3774767		05/14/2025		051625E	1019278	400.00	05/16/2025	INV	PD	REIMB REG
INVOICE:050525										
55239 LAURA MAURITS										
3773898		05/12/2025		051625E	1019279	44.52	05/16/2025	INV	PD	MILEAGE/APR
INVOICE:043025										
50519 RONAE MCCLOUD										
3774768		05/14/2025		051625E	1019280	8.40	05/16/2025	INV	PD	MILEAGE/APR
INVOICE:042525										
54790 STACY MCCONNELL										
3773824		05/09/2025		051625E	1019281	13.44	05/16/2025	INV	PD	MILEAGE/APR
INVOICE:043025										
53450 MEGAN PERRY										
3774801		04/30/2025		051525E	1019231	44.52	05/16/2025	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:043025-4										
3774802		04/30/2025		051525E	1019231	3.75	05/16/2025	INV	PD	TRAVEL/REIMBURSEMENT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:043025-5										
						48.27				
35320 SHAUNA MEIHAUS										
3774769		05/14/2025		051625E	1019282	79.12	05/16/2025	INV	PD	MILEAGE/MAR
INVOICE:032725										
3774770		05/14/2025		051625E	1019282	68.46	05/16/2025	INV	PD	MILEAGE/APR
INVOICE:042925										
						147.58				
55027 MEAGAN MEINTS										
3773773		05/08/2025		051625E	1019283	25.29	05/16/2025	INV	PD	MILEAGE/MAR
INVOICE:030325										
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
3773506	2500300	04/28/2025		051625	178296	668.68	05/16/2025	INV	PD	CHS-copies
INVOICE:INV5337112-INT										
3773850	2501089	04/30/2025		051625	178296	24.35	05/16/2025	INV	PD	YES-MONTHLY LEASE FOR LIBRARY
INVOICE:INV5343048-INT										
3773505	2500860	04/30/2025		051625	178296	589.44	05/16/2025	INV	PD	TES-Yr 2: Copy Mgmt on Millenn
INVOICE:INV5343049-INT										
3773507	2500300	04/30/2025		051625	178296	31.37	05/16/2025	INV	PD	CHS-copies
INVOICE:INV5343050-INT										
3773851	2500858	05/01/2025		051625	178296	295.06	05/16/2025	INV	PD	YES-12 MONTH CONTRACT 07-01-20
INVOICE:INV5346890-INT										
3773852	2500516	05/01/2025		051625	178296	377.12	05/16/2025	INV	PD	SES-Copier Maintenance(8000)
INVOICE:INV5347132										
3773849	2500410	05/01/2025		051625	178296	573.58	05/16/2025	INV	PD	LES-MILLENNIUM COPIERS
INVOICE:INV5347133-INT										
3773848	2500830	05/01/2025		051625	178296	781.33	05/16/2025	INV	PD	CMS-COPY CHARGES
INVOICE:INV5347134-INT										
						3,340.93				
8420 MILLS SUPPLY CO										
3773589		04/15/2025		051625	178297	154.66	05/16/2025	INV	PD	RHS-REPAIR CURB WO# 46616302
INVOICE:0022155-IN										
50966 MISCELLANEOUS-FOOD SERVICE										
3774036		05/12/2025		051525F	178190	8.82	05/16/2025	INV	PD	MILEAGE APRIL-KELLY
INVOICE:041MILEAGEAPRIL 2025										
3774035		05/12/2025		051525F	178192	15.75	05/16/2025	INV	PD	CMS MILEAGE
INVOICE:043MILEAGEAPRIL2025										
3774037		05/12/2025		051525F	178191	155.10	05/16/2025	INV	PD	LUNCH ACCT REFUND SOPHIA MAKI
INVOICE:045REFUND25110201										
						179.67				
27010 MISSION NUTRITION										
3774025	2506325	05/12/2025		051525F	178193	21,120.00	05/16/2025	INV	PD	SUPER SNACK PAPER BAGS FOR BRE
INVOICE:64355										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
27030 MOBILCOMM INC										
3773853	2507986	04/30/2025		051625	178298	643.00	05/16/2025	INV	PD	GES-Radios
INVOICE:1086312										
3773323	2508189	04/22/2025		051625	178298	1,305.95	05/16/2025	INV	PD	OES-ADDITIONAL DIGITAL RADIOS
INVOICE:1086372										
						1,948.95				
55313 JONATHAN MOORE										
3774134	2507843	05/13/2025		051625E	1019284	443.78	05/16/2025	INV	PD	TRAVEL EXPENSES - C3 ACADEMY C
INVOICE:041225										
53160 MOVIN' OM, LLC (I)										
3773789	2508019	05/08/2025		051625	178299	2,921.26	05/16/2025	INV	PD	SPED-O&M 24-25
INVOICE:530										
55830 DANIEL TODD MURPHY										
3774447	2509025	05/09/2025		051625	178300	300.00	05/16/2025	INV	PD	RHS-Choral Music Consultant Sp
INVOICE:6										
55256 CATHERINE MURRAY (KATY)										
3774757		05/14/2025		051625E	1019285	26.88	05/16/2025	INV	PD	MILEAGE/APR
INVOICE:043025										
50136 NAPA AUTO PARTS										
3773808	2507232	04/30/2025		051625	178301	13.57	05/16/2025	INV	PD	BUS REPAIRS
INVOICE:312992										
3773809	2507232	04/30/2025		051625	178301	91.88	05/16/2025	INV	PD	BUS REPAIRS
INVOICE:313041										
3773810	2507232	04/30/2025		051625	178301	251.28	05/16/2025	INV	PD	BUS REPAIRS
INVOICE:313056										
3773811	2507232	04/30/2025		051625	178301	199.95	05/16/2025	INV	PD	BUS REPAIRS
INVOICE:313074										
3773806	2500499	05/01/2025		051625	178301	39.69	05/16/2025	INV	PD	REPAIR PARTS MOTOR POOL
INVOICE:313110										
3773812	2507232	05/01/2025		051625	178301	48.48	05/16/2025	INV	PD	BUS REPAIRS
INVOICE:313119										
3773813	2507232	05/02/2025		051625	178301	127.92	05/16/2025	INV	PD	BUS REPAIRS
INVOICE:313193										
3773814	2507232	05/05/2025		051625	178301	47.40	05/16/2025	INV	PD	BUS REPAIRS
INVOICE:313344										
3773815	2507232	05/06/2025		051625	178301	513.65	05/16/2025	INV	PD	BUS REPAIRS
INVOICE:313380										
3773816	2507232	05/06/2025		051625	178301	101.94	05/16/2025	INV	PD	BUS REPAIRS
INVOICE:313400										
3773807	2500499	05/06/2025		051625	178301	251.72	05/16/2025	INV	PD	REPAIR PARTS MOTOR POOL
INVOICE:313412										
3774790	2500499	05/07/2025		051625	178301	862.79	05/16/2025	INV	PD	REPAIR PARTS MOTOR POOL
INVOICE:313440										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3774791	2500499	05/08/2025		051625	178301	398.78	05/16/2025	INV	PD	REPAIR PARTS MOTOR POOL
INVOICE:313605										
3774789	2500499	05/09/2025		051625	178301	189.46	05/16/2025	INV	PD	REPAIR PARTS MOTOR POOL
INVOICE:313648										
3774788	2500499	05/09/2025		051625	178301	297.38	05/16/2025	INV	PD	REPAIR PARTS MOTOR POOL
INVOICE:313692										
						3,435.89				
27600 NASCO LLC ORS										
3773557	2507730	03/31/2025		051625	178302	917.28	05/16/2025	INV	PD	ART CLASS SUPPLIES-OMS
INVOICE:698982										
3773558	2507730	04/18/2025		051625	178302	12.00	05/16/2025	INV	PD	ART CLASS SUPPLIES-OMS
INVOICE:804696										
						929.28				
51112 NATIONAL CENTER FOR YOUTH ISSUES										
3773288	2507180	03/13/2025		051625	178303	4,911.98	05/16/2025	INV	PD	LSS-VAPING PREVENTION BOOKS -
INVOICE:I0224827										
46075 NEFF COMPANY										
3773554	2506985	03/28/2025		051625	178304	1,488.38	05/16/2025	INV	PD	RCHS-CHENILLE LETTERS/BAR/LAMP
INVOICE:N003369466										
53926 CRISELDA NELSON										
3773774		05/08/2025		051625E	1019286	23.52	05/16/2025	INV	PD	MILEAGE/APR
INVOICE:043025										
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC										
3773508	2505420	05/01/2025		051625	178305	330.00	05/16/2025	INV	PD	TRAN-Cards for CPR Class Parti
INVOICE:00002605										
3773982	2505420	05/09/2025		051625	178305	50.00	05/16/2025	INV	PD	TRAN-Cards for CPR Class Parti
INVOICE:00002618										
						380.00				
48236 NORTHKEY COMMUNITY CARE										
3773917	2502650	05/12/2025		051625	178306	191.00	05/16/2025	INV	PD	STUSER-NorthKey Services 2024/
INVOICE:051225										
44175 OFFICE DEPOT INC										
3773466	2507856	04/02/2025		051625	178307	131.24	05/16/2025	INV	PD	OFFICE SUPPLIES-BES
INVOICE:413434146001										
3773465	2507856	04/02/2025		051625	178307	51.98	05/16/2025	INV	PD	OFFICE SUPPLIES-BES
INVOICE:413434166001										
3774071	2507358	03/19/2025		051625	178307	61.34	05/16/2025	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:414985273001										
3773914	2507174	03/13/2025		051625	178307	929.80	05/16/2025	INV	PD	Engineering Classroom Supplies
INVOICE:415654594001										
3773913	2507174	03/14/2025		051625	178307	721.37	05/16/2025	INV	PD	Engineering Classroom Supplies

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INVOICE:415654595001										
3773912	2507174	03/25/2025		051625	178307	104.96	05/16/2025	INV	PD	Engineering Classroom Supplies
INVOICE:415654596001										
3773911	2507174	03/14/2025		051625	178307	161.06	05/16/2025	INV	PD	Engineering Classroom Supplies
INVOICE:416030046001										
3773328	2508259	04/22/2025		051625	178307	168.62	05/16/2025	INV	PD	LES-Office Depot K-Camp
INVOICE:416792396001										
3774136	2508575	05/02/2025		051625	178307	91.69	05/16/2025	INV	PD	SPED-GMS
INVOICE:418547336001										
3774135	2508575	05/02/2025		051625	178307	140.25	05/16/2025	INV	PD	SPED-GMS
INVOICE:418547369001										
3774134	2508575	05/01/2025		051625	178307	364.20	05/16/2025	INV	PD	SPED-GMS
INVOICE:418547371001										
3774133	2508575	05/08/2025		051625	178307	173.80	05/16/2025	INV	PD	SPED-GMS
INVOICE:418547374001										
3773693	2508576	05/02/2025		051625	178307	188.91	05/16/2025	INV	PD	EBD supplies- COCKRELL-GMS
INVOICE:418547414001										
3773692	2508576	05/02/2025		051625	178307	61.98	05/16/2025	INV	PD	EBD supplies- COCKRELL-GMS
INVOICE:418547425001										
3773292	2508071	04/16/2025		051625	178307	88.16	05/16/2025	INV	PD	OFFICE DEPOT UA-LES
INVOICE:418608057001										
3773293	2508071	04/17/2025		051625	178307	14.83	05/16/2025	INV	PD	OFFICE DEPOT UA-LES
INVOICE:418608058001										
3773428	2507964	04/15/2025		051625	178307	25.15	05/16/2025	INV	PD	Science Classroom Supplies-RHS
INVOICE:418728964001										
3773427	2507964	04/14/2025		051625	178307	55.26	05/16/2025	INV	PD	Science Classroom Supplies-RHS
INVOICE:418728965001										
3773325	2507969	04/14/2025		051625	178307	20.67	05/16/2025	INV	PD	LES-OFFICE DEPOT myers
INVOICE:418729998001										
3773443	2507971	04/15/2025		051625	178307	227.21	05/16/2025	INV	PD	CHS-David Robisch - Math
INVOICE:418730075001										
3773330	2507976	04/16/2025		051625	178307	60.57	05/16/2025	INV	PD	OFFICE DEPOT-LES
INVOICE:418745342001										
3773331	2507976	04/14/2025		051625	178307	24.92	05/16/2025	INV	PD	OFFICE DEPOT-LES
INVOICE:418745345001										
3773332	2507976	04/15/2025		051625	178308	4.05	05/16/2025	INV	PD	OFFICE DEPOT-LES
INVOICE:418745347001										
3773324	2508237	04/25/2025		051625	178307	52.45	05/16/2025	INV	PD	SCES PROMOTION CARDSTOCK
INVOICE:418887770001										
3773346	2508154	04/19/2025		051625	178307	56.68	05/16/2025	INV	PD	OFFICE DEPOT KOLLER-LES
INVOICE:418930782001										
3773349	2508154	04/18/2025		051625	178307	15.29	05/16/2025	INV	PD	OFFICE DEPOT KOLLER-LES
INVOICE:418930790001										
3773348	2508154	04/18/2025		051625	178308	8.98	05/16/2025	INV	PD	OFFICE DEPOT KOLLER-LES
INVOICE:418930791001										
3773347	2508154	04/21/2025		051625	178308	8.99	05/16/2025	INV	PD	OFFICE DEPOT KOLLER-LES
INVOICE:418930793001										
3773307	2507987	04/15/2025		051625	178307	111.60	05/16/2025	INV	PD	GES-Supplies - Michels
INVOICE:419173944001										
3773714	2508000	04/15/2025		051625	178307	345.38	05/16/2025	INV	PD	Vo-Ag Classroom Supplies-RHS
INVOICE:419208600001										
3773711	2508000	04/22/2025		051625	178307	125.72	05/16/2025	INV	PD	Vo-Ag Classroom Supplies-RHS
INVOICE:419208600002										
3773713	2508000	04/15/2025		051625	178307	22.59	05/16/2025	INV	PD	Vo-Ag Classroom Supplies-RHS
INVOICE:419208602001										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3773712	2508000	04/15/2025		051625	178307	41.02	05/16/2025	INV	PD	Vo-Ag Classroom Supplies-RHS
INVOICE:419208603001										
3773470	2508403	04/29/2025		051625	178307	331.85	05/16/2025	INV	PD	BCHS SBDM TEACHER SUPPLIES
INVOICE:419483361001										
3773469	2508403	04/29/2025		051625	178307	44.31	05/16/2025	INV	PD	BCHS SBDM TEACHER SUPPLIES
INVOICE:419483373001										
3773326	2508274	04/23/2025		051625	178307	312.41	05/16/2025	INV	PD	SES-class supplies(312.41)
INVOICE:419626858001										
3773472	2508410	04/29/2025		051625	178307	522.29	05/16/2025	INV	PD	D.O Supplies
INVOICE:419631807001										
3773471	2508410	04/29/2025		051625	178307	178.01	05/16/2025	INV	PD	D.O Supplies
INVOICE:419631826001										
3773510	2508417	04/29/2025		051625	178307	23.16	05/16/2025	INV	PD	CEMS- Avery(R) Easy Peel(R) A
INVOICE:419801333001										
3773468	2508420	04/29/2025		051625	178307	156.11	05/16/2025	INV	PD	Miscellaneous Office Supplies
INVOICE:419801620001										
3773467	2508420	04/29/2025		051625	178308	8.90	05/16/2025	INV	PD	Miscellaneous Office Supplies
INVOICE:419801626001										
3773860	2508593	05/02/2025		051625	178307	357.51	05/16/2025	INV	PD	LES-OFFICE DEPOT
INVOICE:420000700001										
3773464	2507856	04/24/2025		051625	178307	-131.24	05/16/2025	CRM	PD	OFFICE SUPPLIES-BES
INVOICE:420027839001										
3774074	2508211	04/22/2025		051625	178307	11.59	05/16/2025	INV	PD	STUDENT SUPPLIES-BMS
INVOICE:420134093001										
3774075	2508211	04/22/2025		051625	178308	1.75	05/16/2025	INV	PD	STUDENT SUPPLIES-BMS
INVOICE:420134094001										
3774073	2508211	04/30/2025		051625	178307	42.30	05/16/2025	INV	PD	STUDENT SUPPLIES-BMS
INVOICE:420134094002										
3774072	2508211	04/25/2025		051625	178307	79.38	05/16/2025	INV	PD	STUDENT SUPPLIES-BMS
INVOICE:420134096001										
3774340	2508221	04/22/2025		051625	178308	6.72	05/16/2025	INV	PD	Guidance Office Supplies-RHS
INVOICE:420163962001										
3774342	2508221	04/22/2025		051625	178307	20.62	05/16/2025	INV	PD	Guidance Office Supplies-RHS
INVOICE:420163963001										
3774341	2508221	04/22/2025		051625	178307	15.38	05/16/2025	INV	PD	Guidance Office Supplies-RHS
INVOICE:420163968001										
3773509	2508098	04/17/2025		051625	178307	41.59	05/16/2025	INV	PD	YES-PENCIL SHARPENER FOR FIFTH
INVOICE:420171744001										
3773337	2508123	04/17/2025		051625	178307	70.41	05/16/2025	INV	PD	TECHNOLOGY CLASSROOM SUPPLIES-
INVOICE:420174026001										
3773338	2508123	04/17/2025		051625	178307	29.49	05/16/2025	INV	PD	TECHNOLOGY CLASSROOM SUPPLIES-
INVOICE:420174031001										
3773855	2508601	05/05/2025		051625	178307	366.23	05/16/2025	INV	PD	TRAN-OFFICE SUPPLIES
INVOICE:420192164001										
3773462	2508286	04/23/2025		051625	178307	95.56	05/16/2025	INV	PD	EES-OFFICE SUPPLY ORDER
INVOICE:420219624001										
3773343	2508043	04/16/2025		051625	178307	332.50	05/16/2025	INV	PD	OFFICE DEPOT DANIELE-LES
INVOICE:420463610001										
3773344	2508043	04/16/2025		051625	178307	32.97	05/16/2025	INV	PD	OFFICE DEPOT DANIELE-LES
INVOICE:420463611001										
3773345	2508043	04/16/2025		051625	178307	29.53	05/16/2025	INV	PD	OFFICE DEPOT DANIELE-LES
INVOICE:420463614001										
3773342	2508047	04/16/2025		051625	178307	16.11	05/16/2025	INV	PD	OFFICE DEPOT PHILLIPS-LES
INVOICE:420479993001										
3773339	2508047	04/16/2025		051625	178307	145.47	05/16/2025	INV	PD	OFFICE DEPOT PHILLIPS-LES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:420479994001										
3773341	2508047	04/16/2025		051625	178307	44.31	05/16/2025	INV	PD	OFFICE DEPOT PHILLIPS-LES
INVOICE:420479995001										
3773340	2508047	04/17/2025		051625	178307	128.47	05/16/2025	INV	PD	OFFICE DEPOT PHILLIPS-LES
INVOICE:420479996001										
3773333	2508048	04/16/2025		051625	178307	189.43	05/16/2025	INV	PD	OFFICE DEPOT MORRIS-LES
INVOICE:420480002001										
3773335	2508048	04/17/2025		051625	178307	19.29	05/16/2025	INV	PD	OFFICE DEPOT MORRIS-LES
INVOICE:420480005001										
3773336	2508048	04/16/2025		051625	178307	15.10	05/16/2025	INV	PD	OFFICE DEPOT MORRIS-LES
INVOICE:420480006001										
3773334	2508048	04/16/2025		051625	178307	29.60	05/16/2025	INV	PD	OFFICE DEPOT MORRIS-LES
INVOICE:420480007001										
3773856	2508518	04/30/2025		051625	178307	200.34	05/16/2025	INV	PD	GMS-SRO Tonner
INVOICE:420547643001										
3773859	2508519	05/01/2025		051625	178307	9.79	05/16/2025	INV	PD	OES-TEACHER NEEDS - COOK - 2ND
INVOICE:420547645001										
3773857	2508528	04/30/2025		051625	178307	16.08	05/16/2025	INV	PD	Supplies for Student Services
INVOICE:420605281001										
3773442	2508057	04/16/2025		051625	178307	1,240.80	05/16/2025	INV	PD	SCES PAPER ORDER
INVOICE:420605998001										
3773290	2508058	04/21/2025		051625	178307	1,660.00	05/16/2025	INV	PD	OES-SCHOOL NEEDS - PRINTER PAP
INVOICE:420606064001										
3773915	2507174	04/26/2025		051625	178307	184.79	05/16/2025	INV	PD	Engineering Classroom Supplies
INVOICE:420943868001										
3773918	2508615	05/05/2025		051625	178307	75.84	05/16/2025	INV	PD	INK FOR FRC-FES
INVOICE:420988587001										
3773919	2508615	05/05/2025		051625	178307	696.77	05/16/2025	INV	PD	INK FOR FRC-FES
INVOICE:420988588001										
3773291	2508247	04/22/2025		051625	178307	32.99	05/16/2025	INV	PD	OES-TEACHER NEEDS - MEANS - 2N
INVOICE:421064646001										
3773756	2508168	05/05/2025		051625	178307	367.78	05/16/2025	INV	PD	CMS-TRANSITION NIGHT ITEMS
INVOICE:421399334001										
3774069	2508438	04/29/2025		051625	178307	33.87	05/16/2025	INV	PD	GES-Supplies - Michels
INVOICE:421563725001										
3774068	2508448	05/01/2025		051625	178307	1,560.00	05/16/2025	INV	PD	GMS-COPY PAPER
INVOICE:421572262001										
3773463	2508298	04/25/2025		051625	178307	137.50	05/16/2025	INV	PD	BCHS OFFICE SUPPLIES SBDM
INVOICE:421622436001										
3773461	2508300	04/24/2025		051625	178307	65.84	05/16/2025	INV	PD	BES-OFFICE SUPPLIES NEEDED
INVOICE:421622447001										
3773511	2508304	04/25/2025		051625	178307	11.07	05/16/2025	INV	PD	OES-TEACHER NEEDS - BRYANT - 3
INVOICE:421622458001										
3773997	2508713	05/07/2025		051625	178307	156.68	05/16/2025	INV	PD	PEC SUPPLIES
INVOICE:421696982001										
3773996	2508713	05/07/2025		051625	178307	20.16	05/16/2025	INV	PD	PEC SUPPLIES
INVOICE:421696991001										
3773854	2508543	05/01/2025		051625	178307	124.76	05/16/2025	INV	PD	GES-Supplies - Main Office
INVOICE:421713773001										
3773309	2508363	04/25/2025		051625	178307	22.49	05/16/2025	INV	PD	TEACHER NEEDS - TOEBBE - EL-OE
INVOICE:421951341001										
3773308	2508363	04/27/2025		051625	178307	39.37	05/16/2025	INV	PD	TEACHER NEEDS - TOEBBE - EL-OE
INVOICE:421951342001										
3773310	2508363	04/24/2025		051625	178307	18.16	05/16/2025	INV	PD	TEACHER NEEDS - TOEBBE - EL-OE
INVOICE:421951343001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3773289 INVOICE:421951370001	2508364	04/24/2025		051625	178307	11.19	05/16/2025	INV	PD	OES-TEACHER NEEDS - WILSON - E
3773708 INVOICE:422018098001	2508453	05/03/2025		051625	178307	71.85	05/16/2025	INV	PD	SUPPLIES FOR ROOM-RCHS
3773710 INVOICE:422018099001	2508453	04/29/2025		051625	178307	204.06	05/16/2025	INV	PD	SUPPLIES FOR ROOM-RCHS
3773709 INVOICE:422018100001	2508453	04/30/2025		051625	178307	23.53	05/16/2025	INV	PD	SUPPLIES FOR ROOM-RCHS
3773695 INVOICE:422025380001	2508461	04/30/2025		051625	178307	233.44	05/16/2025	INV	PD	SUPPLIES-KIM BELL-CMS
3773694 INVOICE:422025381001	2508461	05/01/2025		051625	178307	62.98	05/16/2025	INV	PD	SUPPLIES-KIM BELL-CMS
3773327 INVOICE:422025424001	2508462	04/30/2025		051625	178307	82.62	05/16/2025	INV	PD	GES-binders, tabs, pens, plann
3773697 INVOICE:422082829001	2508471	04/30/2025		051625	178307	278.37	05/16/2025	INV	PD	SUPPLIES-KIM BELL-CMS
3773696 INVOICE:422082833001	2508471	05/01/2025		051625	178307	264.10	05/16/2025	INV	PD	SUPPLIES-KIM BELL-CMS
3773998 INVOICE:422256505001	2508844	05/08/2025		051625	178307	620.07	05/16/2025	INV	PD	Supplies for mental health bag
3773999 INVOICE:422256513001	2508844	05/09/2025		051625	178307	80.98	05/16/2025	INV	PD	Supplies for mental health bag
3773329 INVOICE:422329313001	2508484	04/30/2025		051625	178307	95.97	05/16/2025	INV	PD	BES-CLASSROOM SUPPLIES
3774104 INVOICE:422520512001	2508550	05/02/2025		051625	178307	147.45	05/16/2025	INV	PD	TES-5TH GRADE: CLASSROOM SUPPL
3773858 INVOICE:422573369001	2508564	05/02/2025		051625	178307	327.99	05/16/2025	INV	PD	NPES-OFFICE SUPPLIES
3774106 INVOICE:422573399001	2508565	05/02/2025		051625	178307	11.62	05/16/2025	INV	PD	AWARDS, OFFICE SUPPLIES, CLASS
3774105 INVOICE:422573400001	2508565	05/02/2025		051625	178307	187.90	05/16/2025	INV	PD	AWARDS, OFFICE SUPPLIES, CLASS
3774067 INVOICE:422800763001	2508645	05/06/2025		051625	178307	71.30	05/16/2025	INV	PD	GES-Supplies - Paulson
3774070 INVOICE:422800766001	2508644	05/06/2025		051625	178307	42.25	05/16/2025	INV	PD	GES-Supplies - Clark
						17,720.58				
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)										
3773294 INVOICE:73687617501	2507968	04/16/2025		051625	178309	153.77	05/16/2025	INV	PD	ORIENTAL TRADING DUNGAN AND DR
3773295 INVOICE:73687617502	2507968	04/16/2025		051625	178309	10.44	05/16/2025	INV	PD	ORIENTAL TRADING DUNGAN AND DR
3773556 INVOICE:73693853201	2508153	04/22/2025		051625	178309	107.14	05/16/2025	INV	PD	LES-ORIENTAL TRADING RYNOLDS
3773571 INVOICE:73693853202	2508153	04/22/2025		051625	178309	14.39	05/16/2025	INV	PD	les-ORIENTAL TRADING RYNOLDS
3774077 INVOICE:73694516301	2508210	04/22/2025		051625	178309	15.96	05/16/2025	INV	PD	GES-Market Day - Will/Johnson
3774076 INVOICE:73694516302	2508210	04/23/2025		051625	178309	30.68	05/16/2025	INV	PD	GES-Market Day - Will/Johnson
3773900 INVOICE:73703551101	2508487	04/30/2025		051625	178309	151.22	05/16/2025	INV	PD	TES-SpEd: Classroom Supplies
3774000	2508709	05/08/2025		051625	178309	208.63	05/16/2025	INV	PD	SCES-ITEMS FOR 5TH GRADE SURVI

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:73713981901										
3774096	2508833	05/09/2025		051625	178309	121.44	05/16/2025	INV	PD	NPES-Classroom Incentives - A
INVOICE:73715383101										
						813.67				
29580 OWEN ELECTRIC COOPERATIVE										
3774905		05/06/2025		051625W	1019217	8,920.63	05/16/2025	DIR	PD	70312002 NPES
INVOICE:70312002 050625										
3774906		05/06/2025		051625W	1019217	10,832.73	05/16/2025	DIR	PD	70312003 CEMS
INVOICE:70312003 050625										
3774907		05/06/2025		051625W	1019217	11,078.82	05/16/2025	DIR	PD	70312004 IGNITE
INVOICE:70312004 050625										
3774908		05/06/2025		051625W	1019217	8,881.76	05/16/2025	DIR	PD	70312005 TES
INVOICE:70312005 050625										
3774909		05/06/2025		051625W	1019217	9,008.38	05/16/2025	DIR	PD	70312006 RCHS
INVOICE:70312006 050625										
3774910		05/06/2025		051625W	1019217	247.77	05/16/2025	DIR	PD	70312007C RCHS
INVOICE:70312007C 050625										
3774911		05/06/2025		051625W	1019217	247.78	05/16/2025	DIR	PD	70312007L LES
INVOICE:70312007L 050625										
3774912		05/06/2025		051625W	1019217	1,060.63	05/16/2025	DIR	PD	70312008 RCHS
INVOICE:70312008 050625										
3774913		05/06/2025		051625W	1019217	11,108.67	05/16/2025	DIR	PD	70312009 RCHS
INVOICE:70312009 050625										
3774914		05/06/2025		051625W	1019217	51.22	05/16/2025	DIR	PD	70312010 RCHS
INVOICE:70312010 050625										
3774915		05/06/2025		051625W	1019217	8,095.58	05/16/2025	DIR	PD	70312011 BMS
INVOICE:70312011 050625										
3774916		05/06/2025		051625W	1019217	8,705.78	05/16/2025	DIR	PD	70312012 LES
INVOICE:70312012 050625										
3774917		05/08/2025		051625W	1019217	78.60	05/16/2025	DIR	PD	70312014 RCHS GREENHOUSE
INVOICE:70312014 050825										
3774918		05/08/2025		051625W	1019217	365.92	05/16/2025	DIR	PD	70312012 LES MOBILE UNITS
INVOICE:70312015 050825										
						78,684.27				
55829 BRADLEY PANGBURN										
3774448	2509022	05/09/2025		051625	178310	300.00	05/16/2025	INV	PD	RHS-Bass Guitar Consultant for
INVOICE:7										
44283 PEARSON EDUCATION										
3774736	2508884	05/10/2025		051625	178311	6,560.37	05/16/2025	INV	PD	SPED-2025 SLP EOY ORDER
INVOICE:28624806										
18190 J. W. PEPPER										
3774078	2507720	03/27/2025		051625	178312	30.99	05/16/2025	INV	PD	GMS-Bill to Choir activity acc
INVOICE:367433741										
45270 PEREGRINE CORPORATION										
3774332	2508427	05/05/2025		051625	178313	241.47	05/16/2025	INV	PD	CEMS-RECEIPTS FOR EPES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:0051505										
51639 PHI DELTA KAPPA INTERNATIONAL (501) C3										
3775570	2508895	05/05/2025		053025	178390	399.00	05/30/2025	INV	PD	IG-Additional Educator rising
INVOICE:89591125										
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
3774774	2500577	05/01/2025		051625	178314	5,031.25	05/16/2025	INV	PD	DIST-Postage
INVOICE:050125										
3775269	2501382	05/13/2025		053025	178392	365.16	05/30/2025	INV	PD	BES-SUPPLIES FOR THE POSTAGE M
INVOICE:1027454970										
3775267	2501392	05/12/2025		053025	178391	217.41	05/30/2025	INV	PD	BES-QUARTERLY LEASE PAYMENTS/P
INVOICE:3320709497										
3775894	2501595	05/25/2025		053025	178391	84.36	05/30/2025	INV	PD	NHES-Sutter - Postage Machine
INVOICE:3320782399										
						5,698.18				
48352 PLEASANT VALLEY OUTDOOR POWER										
3773590		04/25/2025		051625	178315	296.99	05/16/2025	INV	PD	RCHS-TRIMMER WO# 95016532
INVOICE:21972										
3773669		04/29/2025		051625	178315	20.12	05/16/2025	INV	PD	BES-MOWER WO# 95216754
INVOICE:22093										
						317.11				
55513 POPPI BROOKOVER										
3774813		04/30/2025		051525E	1019232	40.32	05/16/2025	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:043025-16										
52246 PROJECT LEAD THE WAY INC (C)										
3773698	2507502	03/31/2025		051625	178316	1,240.85	05/16/2025	INV	PD	CHS-PLTW - Engineering - Glase
INVOICE:481551										
3774098	2508002	04/30/2025		051625	178316	13,112.85	05/16/2025	INV	PD	PLTW - Engineering Pathway-CHS
INVOICE:483856										
3773894	2508720	05/06/2025		051625	178316	2,400.00	05/16/2025	INV	PD	IG-PLTW training A Brown- Onli
INVOICE:484124										
3774097	2508002	05/08/2025		051625	178316	2,256.50	05/16/2025	INV	PD	PLTW - Engineering Pathway-CHS
INVOICE:484311										
						19,010.20				
28270 QUADIENT FINANCE USA INC										
3773861	2502469	04/27/2025		051625	178317	242.78	05/16/2025	INV	PD	OES-2024-2025 BLANKET PO FOR P
INVOICE:042725										
3774343	2500419	04/30/2025		051625	178318	60.49	05/16/2025	INV	PD	EES-QUADIENT POSTAGE
INVOICE:043025										
3773888	2500178	04/29/2025		051625	178319	156.27	05/16/2025	INV	PD	OMS-BLANKET PO FOR POSTAGE MET
INVOICE:Q1837365										
						459.54				
54769 QUEEN CITY CHARTER LLC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3774353 INVOICE:41022	2507493	05/01/2025		051625	178320	1,655.00	05/16/2025	INV	PD	RCHS-CHARTER BUS TRANSPORTATIO
55236 MABEL QUINN										
3774758 INVOICE:042925		05/14/2025		051625E	1019287	8.57	05/16/2025	INV	PD	MILEAGE/APR
32070 RAYNMASTER LAWN SPRINKLER SYS.										
3773673 INVOICE:38638		04/29/2025		051625	178321	627.00	05/16/2025	INV	PD	BCHS-REPAIRS WO# 46916353
54599 REBECCA MARTIN										
3774805 INVOICE:043025-8		04/30/2025		051525E	1019233	17.64	05/16/2025	INV	PD	TRAVEL/REIMBURSEMENT
54949 ELIZABETH REDWAY										
3774759 INVOICE:043025		05/14/2025		051625E	1019288	44.10	05/16/2025	INV	PD	MILEAGE/APR
50124 REED, DEBBIE										
3774800 INVOICE:043025-3		04/30/2025		051525E	1019234	28.14	05/16/2025	INV	PD	TRAVEL/REIMBURSEMENT
54595 REHABMART LLC										
3773889 INVOICE:108044	2508486	05/08/2025		051625	178322	226.05	05/16/2025	INV	PD	SES/Timmerding - helmet
39920 REITER DAIRY OF SPRINGFIELD LLC (C)										
3774625 INVOICE:510080942	2500233	04/29/2025		051525F	178195	227.85	05/16/2025	INV	PD	MILK
3774607 INVOICE:510217990	2500233	04/01/2025		051525F	178195	360.79	05/16/2025	INV	PD	MILK
3774546 INVOICE:510279906	2500233	03/31/2025		051525F	178195	394.54	05/16/2025	INV	PD	MILK
3774589 INVOICE:510279907	2500233	03/31/2025		051525F	178195	502.20	05/16/2025	INV	PD	MILK
3774529 INVOICE:510279908	2500233	04/01/2025		051525F	178194	299.96	05/16/2025	INV	PD	MILK
3774643 INVOICE:510279910	2500233	04/01/2025		051525F	178196	555.89	05/16/2025	INV	PD	MILK
3774663 INVOICE:510279911	2500233	04/01/2025		051525F	178196	265.89	05/16/2025	INV	PD	MILK
3774449 INVOICE:510279912	2500233	04/01/2025		051525F	178194	360.79	05/16/2025	INV	PD	MILK
3774458 INVOICE:510279913	2500233	04/01/2025		051525F	178194	291.79	05/16/2025	INV	PD	MILK
3774634	2500233	04/01/2025		051525F	178195	277.65	05/16/2025	INV	PD	MILK

JUNE 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510279914										
3774520	2500233	04/01/2025		051525F	178194	501.97	05/16/2025	INV	PD	MILK
INVOICE:510279915										
3774673	2500233	04/01/2025		051525F	178196	267.28	05/16/2025	INV	PD	MILK
INVOICE:510279920										
3774467	2500233	04/01/2025		051525F	178194	172.64	05/16/2025	INV	PD	MILK
INVOICE:510279921										
3774493	2500233	04/01/2025		051525F	178194	284.32	05/16/2025	INV	PD	MILK
INVOICE:510279922										
3774572	2500233	04/01/2025		051525F	178195	171.92	05/16/2025	INV	PD	MILK
INVOICE:510279923										
3774580	2500233	04/01/2025		051525F	178195	214.42	05/16/2025	INV	PD	MILK
INVOICE:510279924										
3774598	2500233	04/01/2025		051525F	178195	503.64	05/16/2025	INV	PD	MILK
INVOICE:510279925										
3774654	2500233	04/01/2025		051525F	178196	364.97	05/16/2025	INV	PD	MILK
INVOICE:510279926										
3774555	2500233	04/01/2025		051525F	178195	403.22	05/16/2025	INV	PD	MILK
INVOICE:510279927										
3774564	2500233	04/01/2025		051525F	178195	258.91	05/16/2025	INV	PD	MILK
INVOICE:510279928										
3774476	2500233	04/02/2025		051525F	178194	285.91	05/16/2025	INV	PD	MILK
INVOICE:510279929										
3774502	2500233	04/02/2025		051525F	178194	227.52	05/16/2025	INV	PD	MILK
INVOICE:510279930										
3774511	2500233	04/02/2025		051525F	178194	329.64	05/16/2025	INV	PD	MILK
INVOICE:510279931										
3774538	2500233	04/02/2025		051525F	178194	115.98	05/16/2025	INV	PD	MILK
INVOICE:510279932										
3774616	2500233	04/02/2025		051525F	178195	312.56	05/16/2025	INV	PD	MILK
INVOICE:510279933										
3774484	2500233	04/02/2025		051525F	178194	212.24	05/16/2025	INV	PD	MILK
INVOICE:510279934										
3774626	2500233	04/02/2025		051525F	178195	253.12	05/16/2025	INV	PD	MILK
INVOICE:510279935										
3774547	2500233	04/02/2025		051525F	178195	133.05	05/16/2025	INV	PD	MILK
INVOICE:510279947										
3774590	2500233	04/02/2025		051525F	178195	357.86	05/16/2025	INV	PD	MILK
INVOICE:510279948										
3774530	2500233	04/02/2025		051525F	178194	56.66	05/16/2025	INV	PD	MILK
INVOICE:510279949										
3774608	2500233	04/03/2025		051525F	178195	349.44	05/16/2025	INV	PD	MILK
INVOICE:510279950										
3774644	2500233	04/02/2025		051525F	178196	442.73	05/16/2025	INV	PD	MILK
INVOICE:510279951										
3774664	2500233	04/02/2025		051525F	178196	270.35	05/16/2025	INV	PD	MILK
INVOICE:510279952										
3774450	2500233	04/02/2025		051525F	178194	216.41	05/16/2025	INV	PD	MILK
INVOICE:510279953										
3774459	2500233	04/03/2025		051525F	178194	216.45	05/16/2025	INV	PD	MILK
INVOICE:510279954										
3774501	2500233	04/03/2025		051525F	178194	99.02	05/16/2025	INV	PD	MILK
INVOICE:510279955										
3774521	2500233	04/03/2025		051525F	178194	329.79	05/16/2025	INV	PD	MILK
INVOICE:510279956										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3774635	2500233	04/03/2025		051525F	178195	99.02	05/16/2025	INV	PD	MILK
INVOICE:510279957										
3774581	2500233	04/03/2025		051525F	178195	115.98	05/16/2025	INV	PD	MILK
INVOICE:510279962										
3774599	2500233	04/03/2025		051525F	178195	127.31	05/16/2025	INV	PD	MILK
INVOICE:510279963										
3774655	2500233	04/03/2025		051525F	178196	58.00	05/16/2025	INV	PD	MILK
INVOICE:510279964										
3774556	2500233	04/03/2025		051525F	178195	185.30	05/16/2025	INV	PD	MILK
INVOICE:510279965										
3774503	2500233	04/03/2025		051525F	178194	42.44	05/16/2025	INV	PD	MILK
INVOICE:510279967										
3774512	2500233	04/04/2025		051525F	178194	127.31	05/16/2025	INV	PD	MILK
INVOICE:510279968										
3774620	2500233	04/03/2025		051525F	178195	81.98	05/16/2025	INV	PD	MILK
INVOICE:510279969										
3774492	2500233	04/04/2025		051525F	178194	72.14	05/16/2025	INV	PD	MILK
INVOICE:510279970										
3774468	2500233	04/10/2025		051525F	178194	144.27	05/16/2025	INV	PD	MILK
INVOICE:510280377										
3774494	2500233	04/10/2025		051525F	178194	173.98	05/16/2025	INV	PD	MILK
INVOICE:510280378										
3774573	2500233	04/10/2025		051525F	178195	129.48	05/16/2025	INV	PD	MILK
INVOICE:510280379										
3774582	2500233	04/10/2025		051525F	178195	177.83	05/16/2025	INV	PD	MILK
INVOICE:510280380										
3774600	2500233	04/10/2025		051525F	178195	217.81	05/16/2025	INV	PD	MILK
INVOICE:510280381										
3774656	2500233	04/10/2025		051525F	178196	247.52	05/16/2025	INV	PD	MILK
INVOICE:510280382										
3774557	2500233	04/10/2025		051525F	178195	260.25	05/16/2025	INV	PD	MILK
INVOICE:510280383										
3774565	2500233	04/14/2025		051525F	178195	86.29	05/16/2025	INV	PD	MILK
INVOICE:510280384										
3774477	2500233	04/10/2025		051525F	178194	162.27	05/16/2025	INV	PD	MILK
INVOICE:510280385										
3774504	2500233	04/10/2025		051525F	178194	172.56	05/16/2025	INV	PD	MILK
INVOICE:510280386										
3774513	2500233	04/10/2025		051525F	178194	200.85	05/16/2025	INV	PD	MILK
INVOICE:510280387										
3774539	2500233	04/11/2025		051525F	178194	144.27	05/16/2025	INV	PD	MILK
INVOICE:510280389										
3774617	2500233	04/11/2025		051525F	178195	216.41	05/16/2025	INV	PD	MILK
INVOICE:510280390										
3774627	2500233	04/11/2025		051525F	178195	172.56	05/16/2025	INV	PD	MILK
INVOICE:510280391										
3774485	2500233	04/11/2025		051525F	178194	172.56	05/16/2025	INV	PD	MILK
INVOICE:510280392										
3774645	2500233	04/11/2025		051525F	178196	509.22	05/16/2025	INV	PD	MILK
INVOICE:510280393										
3774665	2500233	04/11/2025		051525F	178196	254.61	05/16/2025	INV	PD	MILK
INVOICE:510280394										
3774548	2500233	04/13/2025		051525F	178195	314.24	05/16/2025	INV	PD	MILK
INVOICE:510280504										
3774591	2500233	04/13/2025		051525F	178195	583.91	05/16/2025	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510280505										
3774531	2500233	04/13/2025		051525F	178194	243.69	05/16/2025	INV	PD	MILK
INVOICE:510280506										
3774609	2500233	04/14/2025		051525F	178195	39.44	05/16/2025	INV	PD	MILK
INVOICE:510280507										
3774636	2500233	04/14/2025		051525F	178195	252.39	05/16/2025	INV	PD	MILK
INVOICE:510280508										
3774646	2500233	04/14/2025		051525F	178196	46.67	05/16/2025	INV	PD	MILK
INVOICE:510280509										
3774666	2500233	04/14/2025		051525F	178196	46.67	05/16/2025	INV	PD	MILK
INVOICE:510280510										
3774451	2500233	04/14/2025		051525F	178194	261.78	05/16/2025	INV	PD	MILK
INVOICE:510280512										
3774460	2500233	04/14/2025		051525F	178194	283.41	05/16/2025	INV	PD	MILK
INVOICE:510280513										
3774522	2500233	04/14/2025		051525F	178194	528.85	05/16/2025	INV	PD	MILK
INVOICE:510280514										
3774675	2500233	04/14/2025		051525F	178196	203.94	05/16/2025	INV	PD	MILK
INVOICE:510280515										
3774674	2500233	04/14/2025		051525F	178196	145.88	05/16/2025	INV	PD	MILK
INVOICE:510280519										
3774469	2500233	04/14/2025		051525F	178194	172.63	05/16/2025	INV	PD	MILK
INVOICE:510280520										
3774495	2500233	04/14/2025		051525F	178194	244.74	05/16/2025	INV	PD	MILK
INVOICE:510280521										
3774574	2500233	04/14/2025		051525F	178195	257.51	05/16/2025	INV	PD	MILK
INVOICE:510280522										
3774583	2500233	04/14/2025		051525F	178195	170.55	05/16/2025	INV	PD	MILK
INVOICE:510280523										
3774601	2500233	04/14/2025		051525F	178195	615.02	05/16/2025	INV	PD	MILK
INVOICE:510280524										
3774657	2500233	04/14/2025		051525F	178196	454.50	05/16/2025	INV	PD	MILK
INVOICE:510280525										
3774558	2500233	04/14/2025		051525F	178195	470.73	05/16/2025	INV	PD	MILK
INVOICE:510280526										
3774566	2500233	04/15/2025		051525F	178195	186.73	05/16/2025	INV	PD	MILK
INVOICE:510280527										
3774478	2500233	04/15/2025		051525F	178194	144.31	05/16/2025	INV	PD	MILK
INVOICE:510280528										
3774505	2500233	04/15/2025		051525F	178194	158.50	05/16/2025	INV	PD	MILK
INVOICE:510280529										
3774514	2500233	04/15/2025		051525F	178194	436.13	05/16/2025	INV	PD	MILK
INVOICE:510280530										
3774540	2500233	04/15/2025		051525F	178194	215.06	05/16/2025	INV	PD	MILK
INVOICE:510280531										
3774618	2500233	04/15/2025		051525F	178195	331.18	05/16/2025	INV	PD	MILK
INVOICE:510280532										
3774628	2500233	04/15/2025		051525F	178195	244.12	05/16/2025	INV	PD	MILK
INVOICE:510280534										
3774486	2500233	04/15/2025		051525F	178194	246.17	05/16/2025	INV	PD	MILK
INVOICE:510280535										
3774592	2500233	04/15/2025		051525F	178195	373.41	05/16/2025	INV	PD	MILK
INVOICE:510280546										
3774549	2500233	04/15/2025		051525F	178195	393.98	05/16/2025	INV	PD	MILK
INVOICE:510280548										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3774532	2500233	04/15/2025		051525F	178194	287.29	05/16/2025	INV	PD	MILK
INVOICE:510280549										
3774610	2500233	04/16/2025		051525F	178195	345.23	05/16/2025	INV	PD	MILK
INVOICE:510280550										
3774647	2500233	04/16/2025		051525F	178196	571.44	05/16/2025	INV	PD	MILK
INVOICE:510280551										
3774667	2500233	04/16/2025		051525F	178196	297.00	05/16/2025	INV	PD	MILK
INVOICE:510280552										
3774452	2500233	04/16/2025		051525F	178194	359.33	05/16/2025	INV	PD	MILK
INVOICE:510280553										
3774461	2500233	04/16/2025		051525F	178194	243.29	05/16/2025	INV	PD	MILK
INVOICE:510280554										
3774637	2500233	04/16/2025		051525F	178195	200.85	05/16/2025	INV	PD	MILK
INVOICE:510280555										
3774523	2500233	04/16/2025		051525F	178194	431.51	05/16/2025	INV	PD	MILK
INVOICE:510280556										
3774676	2500233	04/16/2025		051525F	178196	189.77	05/16/2025	INV	PD	MILK
INVOICE:510280560										
3774470	2500233	04/16/2025		051525F	178194	96.91	05/16/2025	INV	PD	MILK
INVOICE:510280561										
3774496	2500233	04/16/2025		051525F	178194	148.56	05/16/2025	INV	PD	MILK
INVOICE:510280562										
3774575	2500233	04/16/2025		051525F	178195	153.35	05/16/2025	INV	PD	MILK
INVOICE:510280563										
3774584	2500233	04/16/2025		051525F	178195	215.83	05/16/2025	INV	PD	MILK
INVOICE:510280564										
3774602	2500233	04/16/2025		051525F	178195	343.71	05/16/2025	INV	PD	MILK
INVOICE:510280565										
3774658	2500233	04/16/2025		051525F	178196	358.89	05/16/2025	INV	PD	MILK
INVOICE:510280566										
3774559	2500233	04/16/2025		051525F	178195	572.96	05/16/2025	INV	PD	MILK
INVOICE:510280567										
3774567	2500233	04/17/2025		051525F	178195	100.44	05/16/2025	INV	PD	MILK
INVOICE:510280568										
3774479	2500233	04/17/2025		051525F	178194	174.21	05/16/2025	INV	PD	MILK
INVOICE:510280569										
3774506	2500233	04/17/2025		051525F	178194	213.66	05/16/2025	INV	PD	MILK
INVOICE:510280570										
3774515	2500233	04/17/2025		051525F	178194	329.64	05/16/2025	INV	PD	MILK
INVOICE:510280571										
3774541	2500233	04/17/2025		051525F	178194	116.05	05/16/2025	INV	PD	MILK
INVOICE:510280572										
3774619	2500233	04/17/2025		051525F	178195	312.56	05/16/2025	INV	PD	MILK
INVOICE:510280573										
3774629	2500233	04/17/2025		051525F	178195	55.24	05/16/2025	INV	PD	MILK
INVOICE:510280574										
3774487	2500233	04/17/2025		051525F	178194	169.82	05/16/2025	INV	PD	MILK
INVOICE:510280575										
3774550	2500233	04/17/2025		051525F	178195	393.98	05/16/2025	INV	PD	MILK
INVOICE:510280587										
3774593	2500233	04/17/2025		051525F	178195	415.85	05/16/2025	INV	PD	MILK
INVOICE:510280588										
3774533	2500233	04/17/2025		051525F	178194	372.89	05/16/2025	INV	PD	MILK
INVOICE:510280589										
3774611	2500233	04/18/2025		051525F	178195	305.51	05/16/2025	INV	PD	MILK

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510280590										
3774668	2500233	04/18/2025		051525F	178196	229.22	05/16/2025	INV	PD	MILK
INVOICE:510280592										
3774648	2500233	04/18/2025		051525F	178196	527.60	05/16/2025	INV	PD	MILK
INVOICE:510280593										
3774453	2500233	04/18/2025		051525F	178194	305.51	05/16/2025	INV	PD	MILK
INVOICE:510280594										
3774462	2500233	04/18/2025		051525F	178194	247.52	05/16/2025	INV	PD	MILK
INVOICE:510280595										
3774638	2500233	04/18/2025		051525F	178196	247.52	05/16/2025	INV	PD	MILK
INVOICE:510280596										
3774524	2500233	04/18/2025		051525F	178194	432.93	05/16/2025	INV	PD	MILK
INVOICE:510280597										
3774677	2500233	04/20/2025		051525F	178196	177.83	05/16/2025	INV	PD	MILK
INVOICE:510280702										
3774471	2500233	04/20/2025		051525F	178194	158.46	05/16/2025	INV	PD	MILK
INVOICE:510280703										
3774497	2500233	04/21/2025		051525F	178194	287.18	05/16/2025	INV	PD	MILK
INVOICE:510280704										
3774576	2500233	04/20/2025		051525F	178195	126.70	05/16/2025	INV	PD	MILK
INVOICE:510280705										
3774585	2500233	04/20/2025		051525F	178195	215.81	05/16/2025	INV	PD	MILK
INVOICE:510280706										
3774603	2500233	04/20/2025		051525F	178195	629.27	05/16/2025	INV	PD	MILK
INVOICE:510280707										
3774659	2500233	04/20/2025		051525F	178196	364.97	05/16/2025	INV	PD	MILK
INVOICE:510280708										
3774560	2500233	04/20/2025		051525F	178195	615.02	05/16/2025	INV	PD	MILK
INVOICE:510280709										
3774568	2500233	04/21/2025		051525F	178195	86.29	05/16/2025	INV	PD	MILK
INVOICE:510280710										
3774480	2500233	04/21/2025		051525F	178194	190.60	05/16/2025	INV	PD	MILK
INVOICE:510280711										
3774507	2500233	04/21/2025		051525F	178194	237.56	05/16/2025	INV	PD	MILK
INVOICE:510280712										
3774516	2500233	04/21/2025		051525F	178194	414.21	05/16/2025	INV	PD	MILK
INVOICE:510280713										
3774542	2500233	04/21/2025		051525F	178194	158.66	05/16/2025	INV	PD	MILK
INVOICE:510280714										
3774630	2500233	04/21/2025		051525F	178195	319.32	05/16/2025	INV	PD	MILK
INVOICE:510280715										
3774488	2500233	04/21/2025		051525F	178194	202.27	05/16/2025	INV	PD	MILK
INVOICE:510280716										
3774621	2500233	04/21/2025		051525F	178195	393.69	05/16/2025	INV	PD	MILK
INVOICE:510280717										
3774552	2500233	04/21/2025		051525F	178195	393.98	05/16/2025	INV	PD	MILK
INVOICE:510280730										
3774594	2500233	04/21/2025		051525F	178195	511.78	05/16/2025	INV	PD	MILK
INVOICE:510280731										
3774534	2500233	04/21/2025		051525F	178194	385.66	05/16/2025	INV	PD	MILK
INVOICE:510280732										
3774612	2500233	04/22/2025		051525F	178195	376.34	05/16/2025	INV	PD	MILK
INVOICE:510280733										
3774649	2500233	04/22/2025		051525F	178196	467.58	05/16/2025	INV	PD	MILK
INVOICE:510280734										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3774669	2500233	04/22/2025		051525F	178196	253.12	05/16/2025	INV	PD	MILK
INVOICE:510280735										
3774454	2500233	04/22/2025		051525F	178194	331.06	05/16/2025	INV	PD	MILK
INVOICE:510280736										
3774463	2500233	04/22/2025		051525F	178194	248.05	05/16/2025	INV	PD	MILK
INVOICE:510280737										
3774639	2500233	04/22/2025		051525F	178196	263.50	05/16/2025	INV	PD	MILK
INVOICE:510280738										
3774525	2500233	04/22/2025		051525F	178194	429.73	05/16/2025	INV	PD	MILK
INVOICE:510280739										
3774678	2500233	04/22/2025		051525F	178196	234.41	05/16/2025	INV	PD	MILK
INVOICE:510280743										
3774472	2500233	04/22/2025		051525F	178194	186.73	05/16/2025	INV	PD	MILK
INVOICE:510280744										
3774498	2500233	04/22/2025		051525F	178194	258.85	05/16/2025	INV	PD	MILK
INVOICE:510280745										
3774577	2500233	04/22/2025		051525F	178195	146.72	05/16/2025	INV	PD	MILK
INVOICE:510280746										
3774586	2500233	04/22/2025		051525F	178195	207.80	05/16/2025	INV	PD	MILK
INVOICE:510280747										
3774604	2500233	04/22/2025		051525F	178195	571.22	05/16/2025	INV	PD	MILK
INVOICE:510280748										
3774660	2500233	04/22/2025		051525F	178196	336.68	05/16/2025	INV	PD	MILK
INVOICE:510280749										
3774561	2500233	04/22/2025		051525F	178195	403.22	05/16/2025	INV	PD	MILK
INVOICE:510280750										
3774569	2500233	04/23/2025		051525F	178195	128.76	05/16/2025	INV	PD	MILK
INVOICE:510280751										
3774481	2500233	04/23/2025		051525F	178194	142.26	05/16/2025	INV	PD	MILK
INVOICE:510280752										
3774508	2500233	04/23/2025		051525F	178194	247.26	05/16/2025	INV	PD	MILK
INVOICE:510280753										
3774517	2500233	04/23/2025		051525F	178194	326.75	05/16/2025	INV	PD	MILK
INVOICE:510280754										
3774543	2500233	04/23/2025		051525F	178194	142.91	05/16/2025	INV	PD	MILK
INVOICE:510280755										
3774622	2500233	04/23/2025		051525F	178195	345.35	05/16/2025	INV	PD	MILK
INVOICE:510280756										
3774631	2500233	04/23/2025		051525F	178195	128.69	05/16/2025	INV	PD	MILK
INVOICE:510280757										
3774489	2500233	04/23/2025		051525F	178194	243.35	05/16/2025	INV	PD	MILK
INVOICE:510280758										
3774650	2500233	04/23/2025		051525F	178196	254.61	05/16/2025	INV	PD	MILK
INVOICE:510280760										
3774551	2500233	04/23/2025		051525F	178195	400.61	05/16/2025	INV	PD	MILK
INVOICE:510280771										
3774595	2500233	04/23/2025		051525F	178195	387.56	05/16/2025	INV	PD	MILK
INVOICE:510280772										
3774535	2500233	04/23/2025		051525F	178194	316.83	05/16/2025	INV	PD	MILK
INVOICE:510280773										
3774613	2500233	04/23/2025		051525F	178195	305.51	05/16/2025	INV	PD	MILK
INVOICE:510280774										
3774651	2500233	04/24/2025		051525F	178196	499.31	05/16/2025	INV	PD	MILK
INVOICE:510280775										
3774670	2500233	04/24/2025		051525F	178196	285.91	05/16/2025	INV	PD	MILK

BOONE COUNTY BOARD OF EDUCATION

JUNE 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510280776										
3774455	2500233	04/24/2025		051525F	178194	289.96	05/16/2025	INV	PD	MILK
INVOICE:510280777										
3774464	2500233	04/24/2025		051525F	178194	274.40	05/16/2025	INV	PD	MILK
INVOICE:510280778										
3774640	2500233	04/24/2025		051525F	178196	216.41	05/16/2025	INV	PD	MILK
INVOICE:510280779										
3774526	2500233	04/24/2025		051525F	178194	447.06	05/16/2025	INV	PD	MILK
INVOICE:510280780										
3774679	2500233	04/24/2025		051525F	178196	162.27	05/16/2025	INV	PD	MILK
INVOICE:510280784										
3774473	2500233	04/24/2024		051525F	178194	188.12	05/16/2025	INV	PD	MILK
INVOICE:510280785										
3774499	2500233	04/24/2025		051525F	178194	212.18	05/16/2025	INV	PD	MILK
INVOICE:510280786										
3774578	2500233	04/24/2025		051525F	178195	186.14	05/16/2025	INV	PD	MILK
INVOICE:510280787										
3774605	2500233	04/24/2025		051525F	178195	432.85	05/16/2025	INV	PD	MILK
INVOICE:510280789										
3774587	2500233	04/24/2025		051525F	178195	190.60	05/16/2025	INV	PD	MILK
INVOICE:510280790										
3774661	2500233	04/24/2025		051525F	178196	291.40	05/16/2025	INV	PD	MILK
INVOICE:510280792										
3774562	2500233	04/24/2025		051525F	178195	403.22	05/16/2025	INV	PD	MILK
INVOICE:510280793										
3774570	2500233	04/25/2025		051525F	178195	114.60	05/16/2025	INV	PD	MILK
INVOICE:510280794										
3774482	2500233	04/25/2025		051525F	178194	174.21	05/16/2025	INV	PD	MILK
INVOICE:510280795										
3774509	2500233	04/25/2025		051525F	178194	244.25	05/16/2025	INV	PD	MILK
INVOICE:510280796										
3774518	2500233	04/25/2025		051525F	178194	373.41	05/16/2025	INV	PD	MILK
INVOICE:510280797										
3774544	2500233	04/25/2025		051525F	178194	216.45	05/16/2025	INV	PD	MILK
INVOICE:510280798										
3774623	2500233	04/25/2025		051525F	178195	196.74	05/16/2025	INV	PD	MILK
INVOICE:510280800										
3774632	2500233	04/25/2025		051525F	178195	248.56	05/16/2025	INV	PD	MILK
INVOICE:510280801										
3774490	2500233	04/25/2025		051525F	178194	84.87	05/16/2025	INV	PD	MILK
INVOICE:510280802										
3774553	2500233	04/27/2025		051525F	178195	396.76	05/16/2025	INV	PD	MILK
INVOICE:510280913										
3774596	2500233	04/27/2025		051525F	178195	401.70	05/16/2025	INV	PD	MILK
INVOICE:510280914										
3774536	2500233	04/27/2025		051525F	178194	245.93	05/16/2025	INV	PD	MILK
INVOICE:510280915										
3774614	2500233	04/29/2025		051525F	178195	244.70	05/16/2025	INV	PD	MILK
INVOICE:510280916										
3774652	2500233	04/28/2025		051525F	178196	527.60	05/16/2025	INV	PD	MILK
INVOICE:510280917										
3774671	2500233	04/28/2025		051525F	178196	279.10	05/16/2025	INV	PD	MILK
INVOICE:510280918										
3774456	2500233	04/28/2025		051525F	178194	258.85	05/16/2025	INV	PD	MILK
INVOICE:510280920										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3774465	2500233	04/28/2025		051525F	178194	157.01	05/16/2025	INV	PD	MILK
INVOICE:510280921										
3774624	2500233	04/28/2025		051525F	178195	185.30	05/16/2025	INV	PD	MILK
INVOICE:510280922										
3774641	2500233	04/28/2025		051525F	178196	231.96	05/16/2025	INV	PD	MILK
INVOICE:510280923										
3774527	2500233	04/28/2025		051525F	178194	347.94	05/16/2025	INV	PD	MILK
INVOICE:510280924										
3774680	2500233	04/28/2025		051525F	178196	195.06	05/16/2025	INV	PD	MILK
INVOICE:510280928										
3774474	2500233	04/28/2025		051525F	178194	172.56	05/16/2025	INV	PD	MILK
INVOICE:510280929										
3774500	2500233	04/28/2025		051525F	178194	215.00	05/16/2025	INV	PD	MILK
INVOICE:510280930										
3774579	2500233	04/28/2025		051525F	178195	129.48	05/16/2025	INV	PD	MILK
INVOICE:510280931										
3774588	2500233	04/28/2025		051525F	178195	271.70	05/16/2025	INV	PD	MILK
INVOICE:510280932										
3774606	2500233	04/28/2025		051525F	178195	429.99	05/16/2025	INV	PD	MILK
INVOICE:510280933										
3774662	2500233	04/28/2025		051525F	178196	379.05	05/16/2025	INV	PD	MILK
INVOICE:510280934										
3774563	2500233	04/28/2025		051525F	178195	486.31	05/16/2025	INV	PD	MILK
INVOICE:510280935										
3774571	2500233	04/29/2025		051525F	178195	86.29	05/16/2025	INV	PD	MILK
INVOICE:510280936										
3774483	2500233	04/29/2025		051525F	178194	162.27	05/16/2025	INV	PD	MILK
INVOICE:510280937										
3774510	2500233	04/29/2025		051525F	178194	227.02	05/16/2025	INV	PD	MILK
INVOICE:510280938										
3774519	2500233	04/29/2025		051525F	178194	420.50	05/16/2025	INV	PD	MILK
INVOICE:510280939										
3774545	2500233	04/29/2025		051525F	178194	195.06	05/16/2025	INV	PD	MILK
INVOICE:510280940										
3774633	2500233	04/29/2025		051525F	178195	255.31	05/16/2025	INV	PD	MILK
INVOICE:510280943										
3774491	2500233	04/29/2025		051525F	178194	135.47	05/16/2025	INV	PD	MILK
INVOICE:510280944										
3774554	2500233	04/29/2025		051525F	178195	372.89	05/16/2025	INV	PD	MILK
INVOICE:510280955										
3774597	2500233	04/29/2025		051525F	178195	373.41	05/16/2025	INV	PD	MILK
INVOICE:510280956										
3774537	2500233	04/29/2025		051525F	178194	292.60	05/16/2025	INV	PD	MILK
INVOICE:510280957										
3774615	2500233	04/30/2025		051525F	178195	289.96	05/16/2025	INV	PD	MILK
INVOICE:510280958										
3774653	2500233	04/29/2025		051525F	178196	493.23	05/16/2025	INV	PD	MILK
INVOICE:510280959										
3774672	2500233	04/30/2025		051525F	178196	276.01	05/16/2025	INV	PD	MILK
INVOICE:510280960										
3774457	2500233	04/30/2025		051525F	178194	289.96	05/16/2025	INV	PD	MILK
INVOICE:510280961										
3774466	2500233	04/30/2025		051525F	178194	306.96	05/16/2025	INV	PD	MILK
INVOICE:510280962										
3774642	2500233	04/30/2025		051525F	178196	172.56	05/16/2025	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510280963										
3774528	2500233	04/30/2025		051525F	178194	483.49	05/16/2025	INV	PD	MILK
INVOICE:510280964										
3774475	2500233	04/30/2025		051525F	178194	69.05	05/16/2025	INV	PD	MILK
INVOICE:510280971										
						63,219.48				
17320 RICOH USA INC										
3774009	2500227	05/01/2025		051525F	178197	130.39	05/16/2025	INV	PD	COPIER
INVOICE:5070323064										
3773473	2500395	04/27/2025		051625	178323	77.47	05/16/2025	INV	PD	GMS-RICOH USAGE
INVOICE:5071303559										
						207.86				
54658 RIEGLER CONTRACTING										
3773597		04/25/2025		051625	178324	525.00	05/16/2025	INV	PD	EES-LEAK WO# 14591
INVOICE:4429										
3773598		04/25/2025		051625	178324	675.00	05/16/2025	INV	PD	SES-GYM/LEAK WO# 14182
INVOICE:4430										
3773656		04/25/2025		051625	178324	1,650.00	05/16/2025	INV	PD	KES-ROOF LEAK WO# 15576
INVOICE:4431										
						2,850.00				
54228 RIVERSIDE ASSESSMENT LLC										
3773909	2508775	05/07/2025		051625	178325	7,390.24	05/16/2025	INV	PD	LSS-GATES COGAT ONLINE RENEWAL
INVOICE:INV244058										
54653 KATHY ROADEN										
3773768		05/08/2025		051625E	1019289	60.48	05/16/2025	INV	PD	MILEAGE/APR
INVOICE:042925										
51738 KAY RODGERSON										
3774819		04/30/2025		051525E	1019235	23.52	05/16/2025	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:043025-22										
26870 ROETHER CONSTRUCTION										
3773817	2507674	04/28/2025		051625	178326	488.00	05/16/2025	INV	PD	BUS LIFT REPAIRS
INVOICE:14807B										
26330 RUSH TRUCK CENTER/CINCINNATI										
3773513	2500196	03/20/2025		051625	178327	1,521.33	05/16/2025	INV	PD	BUS REPAIR PARTS
INVOICE:3041034527										
3773512	2500196	03/26/2025		051625	178327	115.68	05/16/2025	INV	PD	BUS REPAIR PARTS
INVOICE:3041066982										
3773818	2507214	05/01/2025		051625	178327	275.34	05/16/2025	INV	PD	BUS REPAIR PART
INVOICE:3041536107										
3773819	2507214	05/01/2025		051625	178327	1,010.99	05/16/2025	INV	PD	BUS REPAIR PART
INVOICE:3041566136										

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3773820	2507214	05/02/2025		051625	178327	95.10	05/16/2025	INV	PD	BUS REPAIR PART
INVOICE:3041574738										
3773821	2507214	05/07/2025		051625	178327	193.14	05/16/2025	INV	PD	BUS REPAIR PART
INVOICE:3041605475										
3773822	2507214	05/07/2025		051625	178327	102.91	05/16/2025	INV	PD	BUS REPAIR PART
INVOICE:3041609877										
						3,314.49				
44598 SAFETY FIRST FIRE PROTECTION INC (C)										
3773890	2507318	05/06/2025		051625	178328	2,720.00	05/16/2025	INV	PD	RHS - Repairs to Sprinkler Sys
INVOICE:29126										
55684 SANDRA NASH										
3774807		04/30/2025		051525E	1019236	46.20	05/16/2025	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:043025-10										
3774808		04/30/2025		051525E	1019236	102.17	05/16/2025	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:043025-11										
						148.37				
34260 SANITATION DISTRICT NO. 1										
3775270		05/13/2025		053025	178393	3,365.00	05/30/2025	INV	PD	KES MTHLY BILL
INVOICE:051325										
3775692		05/19/2025		053025	178393	33,214.63	05/30/2025	INV	PD	MTHLY BILLS 5/2025
INVOICE:051925										
						36,579.63				
48766 KATIE SCHEBEN										
3773775		05/08/2025		051625E	1019290	127.26	05/16/2025	INV	PD	MILEAGE/APR
INVOICE:043025										
55267 APRIL SCHILD										
3773899		05/12/2025		051625E	1019291	99.54	05/16/2025	INV	PD	MILEAGE/APR
INVOICE:043025										
51722 ELIZABETH WILSON- SCHNELLE										
3773704	2507927	05/08/2025		051625E	1019292	410.31	05/16/2025	INV	PD	DECA ICDC Trip Travel Expenses
INVOICE:043025										
34520 SCHOLASTIC INC.										
3774001	2508166	05/02/2025		051625	178329	362.50	05/16/2025	INV	PD	CES-BOOKS FOR SUMMER READING
INVOICE:72118966										
34580 SCHOOL HEALTH CORPORATION										
3775776	2506712	02/28/2025		053025	178394	17.45	05/30/2025	INV	PD	FIRST AID ROOM SUPPLIES-YES
INVOICE:CINV000201431										
3775779	2506712	03/05/2025		053025	178394	325.19	05/30/2025	INV	PD	FIRST AID ROOM SUPPLIES-YES
INVOICE:CINV000203438										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3775774 INVOICE:CINV000204781	2506712	03/07/2025		053025	178394	5.49	05/30/2025	INV	PD	FIRST AID ROOM SUPPLIES-YES
3775775 INVOICE:CINV000211518	2506712	03/21/2025		053025	178394	8.99	05/30/2025	INV	PD	FIRST AID ROOM SUPPLIES-YES
3775777 INVOICE:CINV000216502	2506712	03/29/2025		053025	178394	43.96	05/30/2025	INV	PD	FIRST AID ROOM SUPPLIES-YES
3775778 INVOICE:CINV000219210	2506712	04/05/2025		053025	178394	85.99	05/30/2025	INV	PD	FIRST AID ROOM SUPPLIES-YES
						487.07				
48978 SCHOOL NURSE SUPPLY, INC (S)										
3773862 INVOICE:1052345-in	2508333	04/25/2025		051625	178330	261.24	05/16/2025	INV	PD	MES-GENERAL SUPPLIES FOR FIRST
54511 SCHOOL SPECIALTY LLC										
3773311 INVOICE:208135596839	2508165	04/23/2025		051625	178331	480.60	05/16/2025	INV	PD	EES-LAMINATION FILM
3773641 INVOICE:208135616275	2508245	04/29/2025		051625	178331	221.00	05/16/2025	INV	PD	SCES SUMMER SCHOOL NOTEBOOKS
3773823 INVOICE:208135627049	2508459	05/01/2025		051625	178331	183.47	05/16/2025	INV	PD	SCES CALCULATORS
						885.07				
55258 SCHOOL SUPPLY CONNECTION INC										
3773286 INVOICE:2023-467	2505284	05/01/2025		051625	178332	3,000.00	05/16/2025	INV	PD	LSS-4 PD DAYS SECONDARY SCIENC
55563 LORA SCHWARTZ										
3774760 INVOICE:043025		05/14/2025		051625E	1019293	15.54	05/16/2025	INV	PD	MILEAGE/APR
55679 SEIDLITZ EDUCATION LLC (S)										
3773514 INVOICE:38440	2508434	04/28/2025		051625	178333	757.85	05/16/2025	INV	PD	NPES-TEACHER PD BOOKS A MINTCH
54351 MATTHEW SHAFER										
3773791 INVOICE:043025	2508433	05/09/2025		051625E	1019294	662.12	05/16/2025	INV	PD	DECA ICDC National Competition
35460 SHERWIN-WILLIAMS										
3774346 INVOICE:1544-9	2508684	05/07/2025		051625	178334	110.10	05/16/2025	INV	PD	FRONT OFFICE NEEDS-OES
3774344 INVOICE:8883-5	2508684	05/09/2025		051625	178334	-43.67	05/16/2025	CRM	PD	FRONT OFFICE NEEDS-OES
3774345 INVOICE:8884-3	2508684	05/09/2025		051625	178334	17.62	05/16/2025	INV	PD	FRONT OFFICE NEEDS-OES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						84.05				
35480 SHIFFLER EQUIPMENT SALES, INC.										
3773600 INVOICE:10023137-00		04/22/2025		051625	178335	269.67	05/16/2025	INV	PD	RAJ-KEYS WO#35412505
3773599 INVOICE:10023851-00		04/24/2025		051625	178335	88.22	05/16/2025	INV	PD	RAJ-KEYS WO#35416515
						357.89				
55171 SHOES FOR CREWS LLC (C)										
3774034 INVOICE:48675336	2407018	05/12/2025		051525F	178198	97.48	05/16/2025	INV	PD	SHOES FOR CREWS SY 24-25
3774033 INVOICE:49764365	2407018	05/12/2025		051525F	178198	171.46	05/16/2025	INV	PD	SHOES FOR CREWS SY 24-25
						268.94				
53543 SIGN BABY SIGN LLC										
3773908 INVOICE:SBS-050424	2502848	05/04/2025		051625E	1019295	11,375.00	05/16/2025	INV	PD	SPED-Sign Baby Aides 24-25
3773907 INVOICE:SBS-050425	2502848	05/04/2025		051625E	1019295	8,677.50	05/16/2025	INV	PD	SPED-Sign Baby Aides 24-25
						20,052.50				
54936 FARES F DA SILVA										
3773983 INVOICE:378	2508117	05/09/2025		051625	178336	160.00	05/16/2025	INV	PD	STUSER-Interpreting Services f
55293 SIMPLOT AB RETAIL INC										
3774079 INVOICE:240002955	2508745	05/09/2025		051625	178337	905.00	05/16/2025	INV	PD	BCHS GROUNDS SEED AND FERTILIZ
55798 YVETTE SITAL										
3773691 INVOICE:20250035	2506211	05/01/2025		051625	178338	650.00	05/16/2025	INV	PD	RAJ-NATIONAL MARIACHI CONFEREN
54173 SJN DATA CENTER LLC										
3773760 INVOICE:INVDRP070397	2508347	05/02/2025		051625E	1019296	300.00	05/16/2025	INV	PD	BMS-REPLACEMENT BATTERIES
55800 SKUTCHI DESIGNS INC (LLC)										
3773901 INVOICE:S008523	2507530	03/24/2025		051625	178339	24,786.24	05/16/2025	INV	PD	BCHS SKUTCHI CUBICLES FOR CLAS
43284 SOLUTION TREE INC										
3773482 INVOICE:S322576	2508613	05/05/2025		051625	178340	289.00	05/16/2025	INV	PD	GES-Training - Patrick

JUNE 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
45387 SONOVA USA INC										
3773916	2508620	05/08/2025		051625	178341	643.27	05/16/2025	INV	PD	GMS/Hatfield - Roger X
INVOICE:5403501112										
19230 JODI SOUTH										
3773776		05/08/2025		051625E	1019297	48.72	05/16/2025	INV	PD	MILEAGE/APR
INVOICE:043025										
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC										
3773601		04/16/2025		051625	178342	484.50	05/16/2025	INV	PD	BES-RR REPAIR WO# 98816010
INVOICE:324998										
3773602		04/18/2025		051625	178342	94.60	05/16/2025	INV	PD	CHS-DRAIN LEAK WO# 98816495
INVOICE:325045										
3773603		04/21/2025		051625	178342	113.50	05/16/2025	INV	PD	GMS-FOUNTAIN WO# 98815937
INVOICE:325104										
3773604		04/22/2025		051625	178342	166.25	05/16/2025	INV	PD	CEMS-BACKFLOW LEAK WO# 9881647
INVOICE:325129										
3773757		04/22/2025		051625	178342	27.29	05/16/2025	INV	PD	RCHS-WATERLINE/DRAIN WO# 12018
INVOICE:325140										
3773657		04/25/2025		051625	178342	269.94	05/16/2025	INV	PD	CMS-RR REPAIR WO# 98816696
INVOICE:325244										
3773658		04/25/2025		051625	178342	149.00	05/16/2025	INV	PD	RCHS-RR REPAIR WO# 98816661
INVOICE:325250										
3773675		04/29/2025		051625	178342	234.50	05/16/2025	INV	PD	CEMS-SINK WO# 98816652
INVOICE:325332										
3773674		04/29/2025		051625	178342	158.50	05/16/2025	INV	PD	OES-SINK WO 98816705
INVOICE:325339										
						1,698.08				
36360 ST. ELIZABETH MEDICAL CENTER INC										
3773359		05/01/2025		051625	178343	959.00	05/16/2025	INV	PD	DRUG SCREENS/PHYSICALS
INVOICE:556796										
3773360		05/01/2025		051625	178343	3,688.00	05/16/2025	INV	PD	DRUG SCREENS/PHYSICALS
INVOICE:556797										
3773358		05/01/2025		051625	178343	190.00	05/16/2025	INV	PD	DRUG SCREENS/PHYSICALS
INVOICE:557001										
						4,837.00				
51165 STAND ENERGY CORP										
3773990		05/08/2025		051625	178344	12,007.43	05/16/2025	INV	PD	MTHLY BILLS 5/25
INVOICE:050825										
36530 STAPLES CONTRACT & COMMERCIAL INC										
3774348	2507777	04/01/2025		051625	178345	226.07	05/16/2025	INV	PD	SUPPLIES-CES
INVOICE:6028430775										
3774347	2507777	04/02/2025		051625	178345	8.78	05/16/2025	INV	PD	SUPPLIES-CES
INVOICE:6028543619										
3773296	2508070	04/17/2025		051625	178345	140.70	05/16/2025	INV	PD	LES-STAPLES HANKS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:6029536878										
3773515	2508179	04/22/2025		051625	178345	35.46	05/16/2025	INV	PD	OPERA-OFFICE ITEMS
INVOICE:6029835629										
3773444	2508382	04/26/2025		051625	178345	94.56	05/16/2025	INV	PD	CES-SUPPLIES/FAEHR
INVOICE:6030393353										
3773474	2508416	04/29/2025		051625	178345	42.15	05/16/2025	INV	PD	Superintendent's Office Suppli
INVOICE:6030553317										
3773350	2508481	04/30/2025		051625	178345	320.57	05/16/2025	INV	PD	TES-SpEd: Classroom Supplies
INVOICE:6030665392										
						868.29				
51903 BRAD STEWART										
3773792	2505745	05/09/2025		051625E	1019298	1,146.31	05/16/2025	INV	PD	KMEA CONFERENCE/ALL STATE BAND
INVOICE:020825										
50265 STIGLER SUPPLY COMPANY										
3774263	2500171	04/02/2025		051525F	178199	73.02	05/16/2025	INV	PD	PAPER SUPPLIES
INVOICE:494193-1										
3774256	2500171	04/04/2025		051525F	178199	28.00	05/16/2025	INV	PD	PAPER SUPPLIES
INVOICE:494281-1										
3774260	2500171	04/25/2025		051525F	178199	127.50	05/16/2025	INV	PD	PAPER SUPPLIES
INVOICE:494281-2										
3774239	2500171	04/04/2025		051525F	178199	73.02	05/16/2025	INV	PD	PAPER SUPPLIES
INVOICE:494297-1										
3774280	2500171	04/03/2025		051525F	178199	935.35	05/16/2025	INV	PD	PAPER SUPPLIES
INVOICE:494623										
3774244	2500171	04/02/2025		051525F	178199	242.21	05/16/2025	INV	PD	PAPER SUPPLIES
INVOICE:494719										
3774248	2500171	04/02/2025		051525F	178199	1,444.28	05/16/2025	INV	PD	PAPER SUPPLIES
INVOICE:494752										
3774249	2500171	04/16/2025		051525F	178199	96.35	05/16/2025	INV	PD	PAPER SUPPLIES
INVOICE:494752-1										
3774265	2500171	04/02/2025		051525F	178199	1,207.89	05/16/2025	INV	PD	PAPER SUPPLIES
INVOICE:494759										
3774266	2500171	04/16/2025		051525F	178199	42.50	05/16/2025	INV	PD	PAPER SUPPLIES
INVOICE:494759-1										
3774251	2500171	04/02/2025		051525F	178199	126.51	05/16/2025	INV	PD	PAPER SUPPLIES
INVOICE:494798										
3774268	2500171	04/02/2025		051525F	178199	206.27	05/16/2025	INV	PD	PAPER SUPPLIES
INVOICE:494825										
3774254	2500171	04/04/2025		051525F	178199	666.90	05/16/2025	INV	PD	PAPER SUPPLIES
INVOICE:494826										
3774272	2500171	04/02/2025		051525F	178199	270.96	05/16/2025	INV	PD	PAPER SUPPLIES
INVOICE:494827										
3774267	2500171	04/04/2025		051525F	178199	307.24	05/16/2025	INV	PD	PAPER SUPPLIES
INVOICE:494906										
3774257	2500171	04/04/2025		051525F	178199	305.08	05/16/2025	INV	PD	PAPER SUPPLIES
INVOICE:494966										
3774270	2500171	04/14/2025		051525F	178199	163.67	05/16/2025	INV	PD	PAPER SUPPLIES
INVOICE:494968										
3774240	2500171	04/04/2025		051525F	178199	96.33	05/16/2025	INV	PD	PAPER SUPPLIES
INVOICE:494969										
3774271	2500171	04/15/2025		051525F	178199	1,236.84	05/16/2025	INV	PD	PAPER SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:495121										
3774246	2500171	04/16/2025		051525F	178199	494.22	05/16/2025	INV	PD	PAPER SUPPLIES
INVOICE:495126										
3774253	2500171	04/18/2025		051525F	178199	391.58	05/16/2025	INV	PD	PAPER SUPPLIES
INVOICE:495278										
3774245	2500171	04/16/2025		051525F	178199	1,801.10	05/16/2025	INV	PD	PAPER SUPPLIES
INVOICE:495461										
3774273	2500171	04/16/2025		051525F	178199	440.59	05/16/2025	INV	PD	PAPER SUPPLIES
INVOICE:495504										
3774278	2500171	04/16/2025		051525F	178199	255.15	05/16/2025	INV	PD	PAPER SUPPLIES
INVOICE:495554										
3774276	2500171	04/17/2025		051525F	178199	625.48	05/16/2025	INV	PD	PAPER SUPPLIES
INVOICE:496243										
3774277	2500171	04/25/2025		051525F	178199	53.85	05/16/2025	INV	PD	PAPER SUPPLIES
INVOICE:496243-1										
3774261	2500171	04/23/2025		051525F	178199	395.85	05/16/2025	INV	PD	PAPER SUPPLIES
INVOICE:496249										
3774241	2500171	04/18/2025		051525F	178199	51.91	05/16/2025	INV	PD	PAPER SUPPLIES
INVOICE:496276										
3774258	2500171	04/18/2025		051525F	178199	412.92	05/16/2025	INV	PD	PAPER SUPPLIES
INVOICE:496308										
3774247	2500171	04/23/2025		051525F	178199	185.50	05/16/2025	INV	PD	PAPER SUPPLIES
INVOICE:496441										
3774252	2500171	04/23/2025		051525F	178199	192.05	05/16/2025	INV	PD	PAPER SUPPLIES
INVOICE:496482										
3774281	2500171	04/17/2025		051525F	178199	1,139.79	05/16/2025	INV	PD	PAPER SUPPLIES
INVOICE:496739										
3774255	2500171	04/25/2025		051525F	178199	1,017.42	05/16/2025	INV	PD	PAPER SUPPLIES
INVOICE:496767										
3774274	2500171	04/23/2025		051525F	178199	270.59	05/16/2025	INV	PD	PAPER SUPPLIES
INVOICE:496769										
3774242	2500171	04/25/2025		051525F	178199	79.56	05/16/2025	INV	PD	PAPER SUPPLIES
INVOICE:496879										
3774259	2500171	04/25/2025		051525F	178199	737.16	05/16/2025	INV	PD	PAPER SUPPLIES
INVOICE:496897										
3774250	2500171	04/30/2025		051525F	178199	1,157.81	05/16/2025	INV	PD	PAPER SUPPLIES
INVOICE:497068										
3774243	2500171	04/25/2025		051525F	178199	142.90	05/16/2025	INV	PD	PAPER SUPPLIES
INVOICE:497085										
3774269	2500171	04/29/2025		051525F	178199	252.09	05/16/2025	INV	PD	PAPER SUPPLIES
INVOICE:497269										
3774262	2500171	04/29/2025		051525F	178199	143.14	05/16/2025	INV	PD	PAPER SUPPLIES
INVOICE:497348										
3774275	2500171	04/30/2025		051525F	178199	299.86	05/16/2025	INV	PD	PAPER SUPPLIES
INVOICE:497407										
3774264	2500171	04/30/2025		051525F	178199	658.10	05/16/2025	INV	PD	PAPER SUPPLIES
INVOICE:497428										
3774279	2500171	04/30/2025		051525F	178199	260.06	05/16/2025	INV	PD	PAPER SUPPLIES
INVOICE:497453										
						19,108.60				
33030 RICK SULLIVAN										
3774771		05/14/2025		051625E	1019299	83.36	05/16/2025	INV	PD	REIMB CDL
INVOICE:050125										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52116 MICHELLE SUMME										
3773357 INVOICE:043025		05/02/2025		051625E	1019300	210.92	05/16/2025	INV	PD	MILEAGE/APR
48079 AMY SUTFIN										
3773777 INVOICE:043025		05/08/2025		051625E	1019301	23.10	05/16/2025	INV	PD	MILEAGE/APR
54730 SHANNON M SWIKERT										
3774797 INVOICE:043025		05/14/2025		051625E	1019302	272.79	05/16/2025	INV	PD	ST PAUL TUTOR
55796 MEGAN TAYLOR										
3773778 INVOICE:043025		05/08/2025		051625E	1019303	10.08	05/16/2025	INV	PD	MILEAGE/APR
54585 TECHNICAL & EDUCATIONAL TRAINING AIDS INC										
3773706 INVOICE:TTA0045997	2508199	05/05/2025		051625	178346	38,900.00	05/16/2025	INV	PD	BCHS QUADRIPED ROBOT FOR TECHN
52233 TECHSMITH CORPORATION (C)										
3774349 INVOICE:TSC0139336	2508944	05/12/2025		051625	178347	42.96	05/16/2025	INV	PD	TECH-SNAG-IT for Techs
52694 THOMAS CONTROL SERVICE, LLC (I)										
3773605 INVOICE:2684		04/21/2025		051625	178348	1,400.00	05/16/2025	INV	PD	SES-SERVICE WO# 46715010
52000 THREAD WORKS INC										
3773448 INVOICE:250120	2507840	05/05/2025		051625	178349	440.00	05/16/2025	INV	PD	RHS-VOLUNTEER FOOD BAG DELIVER
54600 TIFFANY BAMBERGER										
3774806 INVOICE:043025-9		04/30/2025		051525E	1019237	32.34	05/16/2025	INV	PD	TRAVEL/REIMBURSEMENT
53901 LISA TORLINE										
3773779 INVOICE:042325		05/08/2025		051625E	1019304	18.82	05/16/2025	INV	PD	MILEAGE/APR
45627 TOSHIBA BUSINESS SOLUTIONS										
3773475 INVOICE:500-0614552-000	2500852	05/01/2025		051625	178360	313.92	05/16/2025	INV	PD	New Haven Copy Lease & Overage

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3774962	2500261	04/21/2025		051625W	1019215	265.59	05/16/2025	DIR	PD	ATC, 2024-25
INVOICE:553933698										
3774957	2500346	04/21/2025		051625W	1019215	302.92	05/16/2025	DIR	PD	KES-TOSHIBA COPIERS BLANKET PO
INVOICE:553934373										
3774960	2500851	04/21/2025		051625W	1019215	499.59	05/16/2025	DIR	PD	RAJ-LEASING TOSHIBA COPIER AND
INVOICE:553934662										
3774958	2500294	04/21/2025		051625W	1019215	171.42	05/16/2025	DIR	PD	RISE-PRINTER LEASE
INVOICE:553934936										
3774959	2500277	04/22/2025		051625W	1019215	88.74	05/16/2025	DIR	PD	GES-Copier - Year 1 of 5
INVOICE:554100594										
3775910	2501311	05/06/2025		053025W	1019315	100.00	05/30/2025	DIR	PD	CEMS-PAPERCUT AND LEASE CONTRA
INVOICE:555080696										
3774792	2500198	05/08/2025		051625	178354	665.85	05/16/2025	INV	PD	OMS-BLANKET PO, COPIER LEASE
INVOICE:555310317										
3774138	2507896	05/08/2025		051625	178351	1,209.00	05/16/2025	INV	PD	New Haven Copy Lease & Overage
INVOICE:555311547										
3774137	2506471	05/08/2025		051625	178350	948.90	05/16/2025	INV	PD	EES-TOSHIBA COPIER LEASE AND C
INVOICE:555311935										
3774961	2500595	05/08/2025		051625W	1019215	1,135.24	05/16/2025	DIR	PD	BMS-YR 1-TOSHIBA FINANCIAL PAY
INVOICE:555379460										
3774350	2500596	05/12/2025		051625	178352	652.00	05/16/2025	INV	PD	RHS-24-25 Copy Machines & Main
INVOICE:555458421										
3774351	2500404	05/11/2025		051625	178353	217.80	05/16/2025	INV	PD	GMS-COPIER LEASE
INVOICE:555458785										
3775897	2500851	05/22/2025		053025	178397	406.54	05/30/2025	INV	PD	RAJ-LEASING TOSHIBA COPIER AND
INVOICE:556169431										
3775898	2502942	05/22/2025		053025	178398	805.64	05/30/2025	INV	PD	NPES-Leasing 4 Copiers & Print
INVOICE:556170520										
3775909	2500261	05/22/2025		053025W	1019315	190.83	05/30/2025	DIR	PD	ATC, 2024-25
INVOICE:556217693										
3775895	2501311	05/22/2025		053025	178395	633.00	05/30/2025	INV	PD	CEMS-PAPERCUT AND LEASE CONTRA
INVOICE:556218808										
3775896	2500346	05/22/2025		053025	178396	331.50	05/30/2025	INV	PD	KES-TOSHIBA COPIERS BLANKET PO
INVOICE:556219319										
3773476	2500824	04/21/2025		051625	178355	139.56	05/16/2025	INV	PD	Superintendent Copier
INVOICE:6546302										
3773986	2500403	05/02/2025		051625	178359	305.22	05/16/2025	INV	PD	SCES COPIER MAINTENANCE 2024-2
INVOICE:6552081										
3773984	2500596	05/02/2025		051625	178357	963.69	05/16/2025	INV	PD	RHS-24-25 Copy Machines & Main
INVOICE:6552165										
3773891	2507137	05/02/2025		051625	178356	473.10	05/16/2025	INV	PD	CEMS-COPIER OVERAGES FOR 24-25
INVOICE:6552439										
3773985	2507137	05/08/2025		051625	178358	8.65	05/16/2025	INV	PD	CEMS-COPIER OVERAGES FOR 24-25
INVOICE:6561696										
						10,828.70				

44569 TRI-STATE BUILDINGS, INC.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3774133	2500344	05/08/2025		051625	178361	9,000.00	05/16/2025	INV	PD	Mobiles 2024-25
INVOICE:BCSS24-11										

53777 TRITON SERVICES,INC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3774354	2507128	04/30/2025		051625	178362	4,386.90	05/16/2025	INV	PD	Emergency Repair on Sewer/Back
INVOICE:W56248										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3774355	2507511	05/12/2025		051625	178362	4,943.77	05/16/2025	INV	PD	BCHS - Emergency Repairs to Ur
INVOICE:W56379										
						9,330.67				
44720 TROPHY AWARDS MFG INC										
3774080	2508371	05/01/2025		051625	178363	22.40	05/16/2025	INV	PD	RCHS-AP PSYCOLOGY AWARD PLAQUE
INVOICE:CI2006345										
3773987	2508770	05/08/2025		051625	178363	310.00	05/16/2025	INV	PD	HR-ENGRAVED CRYSTAL GLASSES FO
INVOICE:CI2006798										
						332.40				
52877 TRUIST FINANCIAL CORPORATION										
3773705	2501773	05/16/2025		051625W	1019211	30.00	05/16/2025	DIR	PD	DR. HAUSWALD 24-25 HS STUDENT
INVOICE:042725A										
55824 UCF HOTEL VENTURE II (P)										
3775275	2508921	05/30/2025		053025	178399	1,120.52	05/30/2025	INV	PD	Hotels for Educator Rising Nat
INVOICE:135217902										
3775274	2508921	05/30/2025		053025	178399	1,120.52	05/30/2025	INV	PD	Hotels for Educator Rising Nat
INVOICE:135218115										
3775273	2508921	05/30/2025		053025	178399	1,120.52	05/30/2025	INV	PD	Hotels for Educator Rising Nat
INVOICE:135218117										
3775272	2508921	05/30/2025		053025	178399	1,120.52	05/30/2025	INV	PD	Hotels for Educator Rising Nat
INVOICE:135218164										
						4,482.08				
40510 UNITED STATES POSTAL SERVICE										
3773988	2508627	05/09/2025		051625	178364	3,000.00	05/16/2025	INV	PD	RCHS-POSTAGE METER 39372168
INVOICE:050925										
43125 UNIVERSITY OF KENTUCKY										
3773518	2507947	05/06/2025		051625	178365	2,240.00	05/16/2025	INV	PD	LSS-Class Registration Heavy E
INVOICE:10704										
47313 UNIV WISCONSIN-CTR FOR ED PRODUCTS & SVCS										
3773910	2508741	05/05/2025		051625	178366	390.00	05/16/2025	INV	PD	A.ALCOCK-EL VIRTUAL CONFERENCE
INVOICE:05052025-0561-0679										
53219 THE UPS STORE										
3775271	2503809	10/25/2024		053025	178400	36.32	05/30/2025	INV	PD	LES-UPS
INVOICE:12110253169C018475										
46315 US BANK										
3773611		05/16/2025		051625E	1019305	483,660.00	05/16/2025	INV	PD	SERIES 2010 QSCB ESCROW-141378
INVOICE:141378002-0625										
48389 US BANK										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3774956	2501356	04/27/2025		051625W	1019219	64.41	05/16/2025	DIR	PD	CMS-ON LINE PROGRAM FOR COPIER
INVOICE:554330803										
3774339	2500454	05/05/2025		051625	178370	1,389.60	05/16/2025	INV	PD	RCHS-MONTHLY COPIER LEASE FOR
INVOICE:554955948										
3774954	2500335	05/06/2025		051625W	1019219	2,487.66	05/16/2025	DIR	PD	CHS-Lease of copy machines
INVOICE:555057504										
3774139	2500854	05/07/2025		051625	178367	620.43	05/16/2025	INV	PD	YES-Monthly Lease for (3) Copi
INVOICE:555128354										
3774775	2500497	05/08/2025		051625	178371	900.00	05/16/2025	INV	PD	FES-COPIER LEASE
INVOICE:555216654										
3775913	2501008	05/08/2025		053025W	1019318	1,069.42	05/30/2025	DIR	PD	OES-WALTZ COPIER LEASE 2024-20
INVOICE:555217090										
3775914	2506033	05/08/2025		053025W	1019318	263.52	05/30/2025	DIR	PD	OES-
INVOICE:555217090A										
3774141	2500828	05/08/2025		051625	178369	574.09	05/16/2025	INV	PD	CMS-COPIER LEASE
INVOICE:555223320										
3774776	2503298	05/08/2025		051625	178372	159.61	05/16/2025	INV	PD	YES-MONTHLY LEASE PAYMENT LIBR
INVOICE:555223494										
3774140	2500511	05/09/2025		051625	178368	646.62	05/16/2025	INV	PD	SES-Copier Lease (8800)
INVOICE:555367663										
3775912	2500515	05/14/2025		053025W	1019316	1,068.24	05/30/2025	DIR	PD	YR 2:US BANK LEASE PAYMENT - M
INVOICE:555596345										
3775571	2500855	05/19/2025		053025	178401	1,158.89	05/30/2025	INV	PD	MES-COPIER LEASE AGREMENT
INVOICE:555781756										
						10,402.49				
48326 US BANK NATIONAL ASSOC										
3775911	2500853	05/08/2025		053025W	1019317	2,219.00	05/30/2025	DIR	PD	BCHS-MODERN OFFICE COPIER LEAS
INVOICE:555216845										
40880 VALLEY JANITOR SUPPLY										
3773608		04/17/2025		051625	178373	61.35	05/16/2025	INV	PD	IG-KAIVAC PART WO# 42716329
INVOICE:276796										
3773607		04/17/2025		051625	178373	97.76	05/16/2025	INV	PD	NPES-VACUUM PART WO# 42716031
INVOICE:276797										
3773606		04/17/2025		051625	178373	23.88	05/16/2025	INV	PD	KES-MOP HEADS WO# 42716249
INVOICE:276799										
						182.99				
53703 KAREN VELOSKY										
3774820		04/30/2025		051525E	1019238	38.64	05/16/2025	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:043025-23										
55033 VENTRIS LEARNING LLC										
3773449	2507900	04/29/2025		051625	178374	90.00	05/16/2025	INV	PD	FES-UFLI FOUNDATIONS MANUAL -
INVOICE:20253594										
43823 VERIZON WIRELESS										
3775780	2500450	05/12/2025		053025	178402	84.85	05/30/2025	INV	PD	RCHS-MONTHLY CELL PHONE SERVIC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:6113350462										
41040 VERNIER SOFTWARE & TECHNOLOGY INC (C CORP)										
3774081	2507779	04/09/2025		051625	178375	422.87	05/16/2025	INV	PD	BCHS SCIENCE CONSUMABLES
INVOICE:5519026										
52955 VEX ROBOTICS INC										
3773707	2507054	03/31/2025		051625	178376	1,179.82	05/16/2025	INV	PD	Ignite Robotics Pibotics- Part
INVOICE:800741										
41520 WAL-MART										
3774147	2508294	04/23/2025		051625	178377	429.00	05/16/2025	INV	PD	BCHS-Speakers Youth Service Ce
INVOICE:182972										
3774145	2508228	04/22/2025		051625	178377	132.60	05/16/2025	INV	PD	NPES-MATERIALS 5TH GRADE TRANS
INVOICE:184974										
3774154	2508374	05/02/2025		051625	178377	155.68	05/16/2025	INV	PD	YES-WELFARE SPENDING - FAMILY
INVOICE:331448										
3774150	2508269	04/24/2025		051625	178377	486.38	05/16/2025	INV	PD	OES-Clothes for FRC
INVOICE:355589										
3774148	2508268	04/23/2025		051625	178377	281.45	05/16/2025	INV	PD	BCHS-Items for young entrepren
INVOICE:357458										
3774149	2508270	04/24/2025		051625	178377	275.64	05/16/2025	INV	PD	OES-SHOES FOR FRC
INVOICE:450490										
3774158	2508725	05/07/2025		051625	178377	581.13	05/16/2025	INV	PD	CEMS-Welfare items
INVOICE:452859										
3774156	2508375	05/02/2025		051625	178377	156.44	05/16/2025	INV	PD	YES-BCS FRC READING IS DINO-MI
INVOICE:512729										
3774152	2508475	04/30/2025		051625	178377	968.57	05/16/2025	INV	PD	CEMSItems life skills group an
INVOICE:534156										
3774155	2508372	05/02/2025		051625	178377	35.28	05/16/2025	INV	PD	YES-LIM - END OF YEAR CELEBRAT
INVOICE:615693										
3774107	2503494	04/14/2025		051625	178377	45.52	05/16/2025	INV	PD	FES-CLOTHING AND SHOES FOR FRC
INVOICE:662579										
3774153	2508452	04/30/2025		051625	178377	495.48	05/16/2025	INV	PD	SES-Clothing shoes & other wel
INVOICE:725642										
3774151	2508516	04/30/2025		051625	178377	44.98	05/16/2025	INV	PD	S[ED-Curry - hammock chair
INVOICE:756461										
3774157	2508376	05/02/2025		051625	178377	160.74	05/16/2025	INV	PD	YES-PRESCHOOL PROMOTION
INVOICE:867198										
3774146	2507871	04/22/2025		051625	178377	74.74	05/16/2025	INV	PD	NPES-SUPPLIES FOR THE LENDING
INVOICE:924501										
3774108	2507872	04/15/2025		051625	178377	190.76	05/16/2025	INV	PD	CES-SUPPLIES FAMILY LITERACY N
INVOICE:993483										
						4,514.39				
41620 WALTZ BUSINESS SYSTEMS										
3773989	2500637	05/08/2025		051625	178378	35.00	05/16/2025	INV	PD	RAJ-SHREDDING SERVICE BLANKET
INVOICE:654777										
51069 MELISSA WANNER										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3773780 INVOICE:042925		05/08/2025		051625E	1019306	94.50	05/16/2025	INV	PD	MILEAGE/APR
53537 WATCON INC										
3773477 INVOICE:36050	2500161	03/03/2025		051625	178379	1,100.00	05/16/2025	INV	PD	HVAC - Water Cooler Tower Mont
54947 STACEY WEBER										
3773781 INVOICE:043025		05/08/2025		051625E	1019307	29.40	05/16/2025	INV	PD	MILEAGE/APR
41970 WEST MUSIC COMPANY INC										
3775854 INVOICE:SC251573	2506574	02/24/2025		053025	178403	-80.00	05/30/2025	CRM	PD	AIM GRANT-MES
3775859 INVOICE:SI2495951	2506574	02/19/2025		053025	178403	3,103.26	05/30/2025	INV	PD	AIM GRANT-MES
3775855 INVOICE:SI2496245	2506574	02/20/2025		053025	178403	47.50	05/30/2025	INV	PD	AIM GRANT-MES
3775858 INVOICE:SI2497162	2506574	02/24/2025		053025	178403	33.20	05/30/2025	INV	PD	AIM GRANT-MES
3775853 INVOICE:SI2497756	2506574	02/25/2025		053025	178403	80.00	05/30/2025	INV	PD	AIM GRANT-MES
3775857 INVOICE:SI2498095	2506574	02/26/2025		053025	178403	37.05	05/30/2025	INV	PD	AIM GRANT-MES
3775856 INVOICE:SI2503383	2506574	03/13/2025		053025	178403	25.55	05/30/2025	INV	PD	AIM GRANT-MES
3775852 INVOICE:SI2513637	2506574	04/16/2025		053025	178403	28.45	05/30/2025	INV	PD	AIM GRANT-MES
						3,275.01				
42010 WESTERN KY UNIV/AP SUMMER INSTITUTE										
3773863 INVOICE:CV-9329-0054-0054	2508408	04/28/2025		051625	178380	650.00	05/16/2025	INV	PD	RCHS-APSI REGISTRATION (AP LAN
48891 STEPHANIE WHITE										
3773782 INVOICE:043025		05/08/2025		051625E	1019308	127.26	05/16/2025	INV	PD	MILEAGE/APR
48634 WILDER WINLECTRIC COMPANY 164										
3774357 INVOICE:27560601		04/23/2025		051625	178381	784.52	05/16/2025	INV	PD	CHS-ELEC/BASEBALL FIELD WO# 15
3774356 INVOICE:27566701		04/24/2025		051625	178381	14.25	05/16/2025	INV	PD	CHS-ELEC/BASEBALL FIELD WO# 15
						798.77				
47563 LORIE WILLIAMS										
3774822 INVOICE:043025-25		04/30/2025		051525E	1019239	57.12	05/16/2025	INV	PD	TRAVEL/REIMBURSEMENT

BOONE COUNTY BOARD OF EDUCATION

JUNE 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53852 WILSON ELECTRONIC DISPLAYS LLC										
3774777 INVOICE:301439-1		04/22/2025		051625	178382	25.00	05/16/2025	INV	PD	RCHS-PARTS
42340 WINSTEL CONTROLS										
3773676 INVOICE:1236862		04/25/2025		051625	178383	342.86	05/16/2025	INV	PD	EES-HOT WATER TANK WO# 9441667
42670 WRIGHT BROTHERS, INC.										
3773516 INVOICE:103987	2500131	04/30/2025		051625	178384	132.57	05/16/2025	INV	PD	FM - Bottled Gas Cylinders Mon
54417 WRIGHT IMPLEMENT 1 LLC										
3773659 INVOICE:2479436		04/25/2025		051625	178385	107.61	05/16/2025	INV	PD	GMS-MOWER PART WO# 47316688
3774358 INVOICE:2482291		04/29/2025		051625	178385	-114.03	04/29/2025	CRM	PD	CR-GMS-WHEEL
3774359 INVOICE:2492897	2508609	05/12/2025		051625	178385	2,319.32	05/16/2025	INV	PD	RCHS - Bush Hog Tractor Repair
						2,312.90				
54633 JENNIFER YARGER										
3774761 INVOICE:042925		05/14/2025		051625E	1019309	54.60	05/16/2025	INV	PD	MILEAGE/APR
54295 CAROLINE YURCHISON										
3773783 INVOICE:042925		05/08/2025		051625E	1019310	121.38	05/16/2025	INV	PD	MILEAGE/APR
51144 AMANDA ZOU										
3774762 INVOICE:043025		05/14/2025		051625E	1019311	49.56	05/16/2025	INV	PD	MILEAGE/APR
	1,764 INVOICES					2,003,749.64				

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