BOONE COUNTY BOARD OF EDUCATION

JULY 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)										
3777248 INVOICE:1295723	2508746	06/10/2025		062025	178696	3,075.00	06/20/2025	INV	PD	CHS-Mike Hart - Baseball
160 A & S ELECTRIC SUPPLY, INC.										
3777818 INVOICE:S100090898.001	2509211	06/02/2025		063025	178879	272.00	06/30/2025	INV	PD	Electric work supplies for new
3777267 INVOICE:S100091730.001	2509211	06/09/2025		062025	178697	480.69	06/20/2025	INV	PD	Electric work supplies for new
3778239 INVOICE:S100092397.001		06/25/2025		063025	178879	127.68	06/30/2025	INV	PD	RHS-BULBS WO# 90118559
3778240 INVOICE:S100092398.001		06/25/2025		063025	178879	321.31	06/30/2025	INV	PD	CHS-BULBS WO# 90118361
						1,201.68				
54565 ACCUTRAIN CORPORATION										
3777790 INVOICE:19172	2506848	06/12/2025		062025	178698	550.00	06/20/2025	INV	PD	RCHS-M WILSON REG INNOVATIVE S
740 ADAMS LAW PLLC										
3777579 INVOICE:302405	2500964	06/09/2025		062025	178699	4,565.00	06/20/2025	INV	PD	Retainer for SPED Advice
3777558 INVOICE:302415		06/09/2025		062025	178699	16,720.00	06/20/2025	INV	PD	LEGAL FEES/EXPENSES
						21,285.00				
54523 JOYCE A ADAMS										
3777601 INVOICE:052225		06/17/2025		062025E	1019428	121.24	06/20/2025	INV	PD	ST PAUL TUTOR
840 ADVANCE LOCK SERVICE, INC.										
3777497 INVOICE:604010		06/03/2025		062025	178700	147.25	06/20/2025	INV	PD	BCHS-REPAIR TABLES WO# 9051493
53085 ADVANCED MECHANICAL OF NKY LLC (S)										
3777874 INVOICE:11373		03/10/2025		063025	178880	1,260.05	06/30/2025	INV	PD	BCHS-BOILER SERVICE WO# 470182
3778241 INVOICE:11685		06/19/2025		063025	178880	1,288.42	06/30/2025	INV	PD	RHS-SERVICE WO# 47017799
						2,548.47				
51717 ADVANCED TURF SOLUTIONS INC										
3778242 INVOICE:SO1337160		06/16/2025		063025	178881	109.00	06/30/2025	INV	PD	GMS-CHEMICAL SUPPLIES WO# 4501
55452 ADVANTAGE GROUP ENGINEERS INC (S)										

BOONE COUNTY BOARD OF EDUCATION

JULY 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3777616	2508067	06/02/2025		062025	178701	2,280.00	06/20/2025	INV	PD	WRH- Determine Capacity of Mez
INVOICE:33671										
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
3777603	2506315	06/12/2025		062025E	1019429	360.00	06/20/2025	INV	PD	STUSER-Interpreting Services f
INVOICE:452189										
3777361	2506315	05/31/2025		062025E	1019429	2,810.10	06/20/2025	INV	PD	STUSER-Interpreting Services f
INVOICE:T-10486										
						3,170.10				
51524 AIR SOURCE TECHNOLOGY										
3777498		06/04/2025		062025	178702	300.00	06/20/2025	INV	PD	RHS-ABESTOS TEST WO# 16645
INVOICE:33191										
54161 ANGELA ALBAUGH										
3777183	2509097	06/06/2025		062025E	1019430	739.87	06/20/2025	INV	PD	FBLA Nationals Conference Airf
INVOICE:063025										
49555 ALISA ALCOCK										
3777457		06/13/2025		062025E	1019431	13.02	06/20/2025	INV	PD	MILEAGE/MAY
INVOICE:051425										
3777363	2508124	06/12/2025		062025E	1019431	578.88	06/20/2025	INV	PD	Travel
INVOICE:061025										
						591.90				
44262 AMAZON										
3777240	2509277	06/09/2025		062025	178703	247.28	06/20/2025	INV	PD	GES-SUPPLIES for dental and fo
INVOICE:116M-DW1T-FXQW										
3777484	2508892	05/19/2025		062025	178703	312.49	06/20/2025	INV	PD	CES-SUPPLIES
INVOICE:11L4-LHDT-HQTQ										
3777321	2508827	05/19/2025		062025	178703	98.76	06/20/2025	INV	PD	BCHS 3D PRINTER SUPPLIES FOR T
INVOICE:11VV-R9LJ-HYPY										
3778056	2509098	05/26/2025		063025	178882	963.84	06/30/2025	INV	PD	RHS-FMD Classrooms Items/IDEA
INVOICE:13KJ-9KT4-3FP3										
3777337	2508695	06/09/2025		062025	178703	33.89	06/20/2025	INV	PD	STUDENT TIE DYE PROJECT (GUTZW
INVOICE:14J9-JTN6-GNFN										
3777303	2509243	06/09/2025		062025	178703	53.69	06/20/2025	INV	PD	TECH-P- Touch tape
INVOICE:14J9-JTN6-GV7R										
3777200		04/07/2025		062025	178703	419.62	06/20/2025	INV	PD	TRAN-GENERAL SUPPLIES
INVOICE:14LJ-HG1C-3LHHA										
3777745	2508763	05/12/2025		062025	178703	83.64	06/20/2025	INV	PD	AMAZON-LES
INVOICE:14M7-VCJ6-3XLH										
3777606	2509314	06/16/2025		062025	178703	386.96	06/20/2025	INV	PD	RAJ-Clothing Racks and Furnitu
INVOICE:14PF-P4N1-J9VN										
3777320	2508827	05/26/2025		062025	178703	151.96	06/20/2025	INV	PD	BCHS 3D PRINTER SUPPLIES FOR T
INVOICE:14QX-N1M3-1QKC										
3777202	2509144	05/26/2025		062025	178703	48.96	06/20/2025	INV	PD	OMS-BOOKS FOR ADMIN
INVOICE:14TQ-GGQ3-31LR										
3777589	2509254	06/09/2025		062025	178703	57.96	06/20/2025	INV	PD	GES-SUMMER READING GIVEAWAYS

BOONE COUNTY BOARD OF EDUCATION

JULY 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:17FV-KQX3-H6LM										
3777605	2509299	06/16/2025		062025	178703	48.33	06/20/2025	INV	PD	CMS-SCHOOL SUPPLIES
INVOICE:17PL-41K9-K9FM										
3777266	2508803	05/26/2025		062025	178703	14.24	06/20/2025	INV	PD	BMS-GARDEN SUPPLIES~ SWEEP
INVOICE:1CF9-WTHK-1RL4										
3777483	2508891	05/19/2025		062025	178703	384.45	06/20/2025	INV	PD	CES-SUPPLIES
INVOICE:1CKX-NHPY-FXJC										
3777580	2509300	06/16/2025		062025	178703	354.71	06/20/2025	INV	PD	OMS-SUMMER SCHOOL INCENTIVES
INVOICE:1CPL-14P9-F11K										
3777819	2509269	06/16/2025		063025	178882	2,973.33	06/30/2025	INV	PD	Items for MH Toolkits-STUSER
INVOICE:1CPL-14P9-FD36										
3777607	2509313	06/16/2025		062025	178703	293.73	06/20/2025	INV	PD	RAJ-Office Furniture for organ
INVOICE:1CPL-14P9-FG7T										
3777242	2509259	06/09/2025		062025	178703	491.83	06/20/2025	INV	PD	GES-ITEMS FOR ME AND MY SCHOOL
INVOICE:1CWH-D9KP-GJ1V										
3777239	2509261	06/09/2025		062025	178703	203.57	06/20/2025	INV	PD	GES-ITEMS FOR SUMNER FAMILY FU
INVOICE:1DMV-YH4T-G1D1										
3777329	2509275	06/09/2025		062025	178703	41.44	06/20/2025	INV	PD	PL BOOK TITLES FOR KIM T
INVOICE:1DMV-YH4T-GXMJ										
3777335	2508183	04/28/2025		062025	178703	155.59	06/20/2025	INV	PD	SCIENCE SUPPLIES 5TH GRADE (PI
INVOICE:1GJT-6WTX-XLDC										
3777336	2508695	05/19/2025		062025	178703	6.99	06/20/2025	INV	PD	STUDENT TIE DYE PROJECT (GUTZW
INVOICE:1HRW-WKR9-G3CV										
3777220	2509235	06/09/2025		062025	178703	679.50	06/20/2025	INV	PD	SES-wagon. locks and locker it
INVOICE:1HVL-CDD4-GYWG										
3777221	2509291	06/09/2025		062025	178703	58.10	06/20/2025	INV	PD	TES-Personal hygiene items for
INVOICE:1KGW-D3XY-DY7L										
3777613	2509290	06/16/2025		062025	178703	153.98	06/20/2025	INV	PD	GES-STORAGE FOR SCHOOL SUPPLIE
INVOICE:1KKF-QHVX-FQTN										
3777338	2508695	05/12/2025		062025	178703	186.85	06/20/2025	INV	PD	STUDENT TIE DYE PROJECT (GUTZW
INVOICE:1KKK-LMT3-411H										
3777593	2509298	06/16/2025		062025	178703	190.10	06/20/2025	INV	PD	CMS-STUDENT SUPPORT SUPPLIES
INVOICE:1KNP-MKMR-HJ7C										
3777797	2508846	06/16/2025		062025	178703	-55.86	06/20/2025	CRM	PD	CR-MAXELL TEACHERS 24 PACK HEA
INVOICE:1KWD-JMLX-JQM3										
3777615	2509330	06/16/2025		062025	178703	135.33	06/20/2025	INV	PD	RCHS-Items for students (Ben B
INVOICE:1LD7-LKJL-JJVL										
3777195	2508619	05/19/2025		062025	178703	69.00	06/20/2025	INV	PD	EL SUMMER SCHOOL SUPPLIES-LSS
INVOICE:1LX3-KRVT-FG36										
3777198	2509234	06/09/2025		062025	178703	791.66	06/20/2025	INV	PD	RCHS-Food for families Summer
INVOICE:1M6X-LL19-GJNW										
3777604	2509315	06/16/2025		062025	178703	139.87	06/20/2025	INV	PD	RAJ-Summer Series Games
INVOICE:1MCQ-TGQV-KL9X										
3777796	2509305	06/16/2025		062025	178703	37.23	06/20/2025	INV	PD	FM- Miscellaneous Office Suppl
INVOICE:1MP6-P41X-JP7N										
3777590	2509328	06/16/2025		062025	178703	153.58	06/20/2025	INV	PD	FES-SUPPLIES FOR FRC PROGRAMS
INVOICE:1MR1-3MKL-F1VC										
3777261	2509013	06/09/2025		062025	178703	12.95	06/20/2025	INV	PD	RHS-English Drama Class Suppli
INVOICE:1MWQ-G7MD-HD1G										
3777194	2508619	05/12/2025		062025	178703	830.75	06/20/2025	INV	PD	EL SUMMER SCHOOL SUPPLIES-LSS
INVOICE:1NHY-R1QK-3MRW										
3777744	2508763	05/19/2025		062025	178703	64.58	06/20/2025	INV	PD	AMAZON-LES
INVOICE:1NKX-DJCK-GMVF										
3777743	2509206	06/02/2025		062025	178703	139.94	06/20/2025	INV	PD	BES-OFFICE SUPPLIES NEEDED
INVOICE:1NYW-VDRL-319Y										

BOONE COUNTY BOARD OF EDUCATION

JULY 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3777798 INVOICE:1P9V-WCJQ-1LQH	2508846	06/02/2025		062025	178703	-391.02	06/20/2025	CRM	PD	MAXELL TEACHERS 24 PACK HEADPH
3777867 INVOICE:1PCH-6JHT-FMV6	2509247	06/09/2025		063025	178882	35.66	06/30/2025	INV	PD	SUPT OFF-OTTERBOX - -Mike B
3777799 INVOICE:1PJX-1XCT-J7M1	2508846	05/19/2025		062025	178703	558.60	06/20/2025	INV	PD	MAXELL TEACHERS 24 PACK HEADPH
3777260 INVOICE:1PQM-DFWG-XRJP	2506890	03/10/2025		062025	178703	38.97	06/20/2025	INV	PD	CHS-JoAnn Collins
3777210 INVOICE:1PTG-TPWF-DGMR	2509256	06/09/2025		062025	178703	349.97	06/20/2025	INV	PD	SPED-Hall - headset, camera, m
3777190 INVOICE:1PWX-PK33-3GTL	2509099	05/26/2025		062025	178703	4,198.12	06/20/2025	INV	PD	OMS-Perkins - PLTW ITEMS
3777229 INVOICE:1QC1-C46V-DJY6	2508990	06/09/2025		062025	178703	37.99	06/20/2025	INV	PD	SUPPLIES/HARRIS/WILLIAMS/SAMS-
3777243 INVOICE:1QC1-C46V-F4YH	2509253	06/09/2025		062025	178703	133.95	06/20/2025	INV	PD	GES-BOOKS FOR SUMMER READING
3777209 INVOICE:1RHP-KV6X-DRGN	2509252	06/09/2025		062025	178703	240.76	06/20/2025	INV	PD	CEMS- AODK L Shaped Gaming De
3777201 INVOICE:1T4P-9PDG-VPMR		04/14/2025		062025	178703	113.01	06/20/2025	INV	PD	TRAN-GENERAL SUPPLIES
3777230 INVOICE:1T9V-Q1WM-GQXT	2508990	05/19/2025		062025	178703	222.65	06/20/2025	INV	PD	SUPPLIES/HARRIS/WILLIAMS/SAMS-
3777971 INVOICE:1W1F-17NC-JVYG	2509332	06/16/2025		063025	178882	902.51	06/30/2025	INV	PD	SUPPLIES FOR FRC PROGRAMS-FES
3777611 INVOICE:1WNN-9FW9-K4VN	2509320	06/16/2025		062025	178703	707.79	06/20/2025	INV	PD	OMS-SUMMER ACTIVITY BAGS
3777238 INVOICE:1WXP-WYCQ-X9XX	2508312	04/28/2025		062025	178703	84.08	06/20/2025	INV	PD	CMS-PROGRAM FOOD
3777742 INVOICE:1X1D-LQVD-3HFT	2508223	05/12/2025		062025	178703	-269.99	05/12/2025	CRM	PD	CR-BCHS LIBRARY WHITE BOARD AN
3777820 INVOICE:1X3T-TTLF-DT7N	2509269	06/09/2025		063025	178882	1,026.37	06/30/2025	INV	PD	Items for MH Toolkits-STUSER
3778149 INVOICE:1XRW-PR74-3VCQ	2508994	05/26/2025		063025	178882	447.36	06/30/2025	INV	PD	Supplies for Tech
3777241 INVOICE:1XT3-L16T-FQH3	2509255	06/09/2025		062025	178703	115.42	06/20/2025	INV	PD	GES-bulletin board supplies
3777326 INVOICE:1Y1R-J3RL-G9GL	2507518	03/31/2025		062025	178703	365.16	06/20/2025	INV	PD	1ST GRADE CLASSROOM SUPPLIES (
3777610 INVOICE:1YG6-1N6K-JFDY	2509301	06/16/2025		062025	178703	302.39	06/20/2025	INV	PD	OMS-YSC SUPPLIES
3778066 INVOICE:1YK4-6RRP-1W9H	2509338	06/23/2025		063025	178882	129.00	06/30/2025	INV	PD	Dewalt Batteries for Technolog
3777970 INVOICE:1YVN-RKMW-1YGW	2509332	06/23/2025		063025	178882	205.95	06/30/2025	INV	PD	SUPPLIES FOR FRC PROGRAMS-FES
						20,969.52				

1460 AMERICAN BUS & ACCESSORIES,INC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3777370 INVOICE:INV006595	2500224	06/06/2025		062025	178704	369.44	06/20/2025	INV	PD	REPAIR PARTS
3777762 INVOICE:INV006697	2500224	06/13/2025		062025	178704	62.01	06/20/2025	INV	PD	REPAIR PARTS
3777763 INVOICE:INV006705	2500224	06/13/2025		062025	178704	367.95	06/20/2025	INV	PD	REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						799.40				
44299 AMMON NURSERY (S-CORP)										
3777203 INVOICE:18122229	2508106	06/02/2025		062025	178705	370.00	06/20/2025	INV	PD	OMS-MULCH FOR SCHOOL
55797 ANGELA ANSTAETT										
3778145 INVOICE:061825	2507240	06/26/2025		063025E	1019483	589.26	06/30/2025	INV	PD	IGNITE TO WRITE CONFERENCE TRA
55851 LAURA APPLEBY										
3777479 INVOICE:060325		06/13/2025		062025E	1019432	15.54	06/20/2025	INV	PD	MILEAGE/JUN
2520 ART'S RENTAL EQUIPMENT INC										
3777499 INVOICE:1368383-2		06/02/2025		062025	178706	285.00	06/20/2025	INV	PD	RHS-CONCRETE WO91114330
3777875 INVOICE:1370769-2		06/12/2025		063025	178883	526.00	06/30/2025	INV	PD	BCHS-LIGHTS WO# 91115897
3778243 INVOICE:1373668-2		06/19/2025		063025	178883	1,010.00	06/30/2025	INV	PD	RHS-ROOF HOODS WO# 91118288
3777876 INVOICE:1374199-2		06/19/2025		063025	178883	194.00	06/30/2025	INV	PD	LES-SIDEWALKS WO# 91115490
3778244 INVOICE:1375771-2		06/20/2025		063025	178883	480.00	06/30/2025	INV	PD	RCHS-BUSH HOG WO# 91118444
						2,495.00				
2720 AT&T										
3777831 INVOICE:06152025	2500633	06/07/2025		063025	178884	1,170.06	06/30/2025	INV	PD	2024-25 school year
44469 B & H VIDEO INC										
3777213 INVOICE:232667936	2505371	03/20/2025		062025	178707	680.20	06/20/2025	INV	PD	SUPPLIES FOR PLTW CLASS-RAJ
3777226 INVOICE:233454036	2506392	04/22/2025		062025	178707	1,081.59	06/20/2025	INV	PD	SES-Microphone for school(1464
3777211 INVOICE:233950421	2505371	05/07/2025		062025	178707	14.99	06/20/2025	INV	PD	SUPPLIES FOR PLTW CLASS-RAJ
3777212 INVOICE:234301098	2505371	05/20/2025		062025	178707	14.99	06/20/2025	INV	PD	SUPPLIES FOR PLTW CLASS-RAJ
3777305 INVOICE:234675870	2509270	06/05/2025		062025	178707	197.99	06/20/2025	INV	PD	SMART TV - JODI HALL DO OFFICE
						1,989.76				
45203 BAETEN'S NURSERY & GREENHOUSES, INC										
3777339 INVOICE:213569	2508949	05/15/2025		062025	178708	313.41	06/20/2025	INV	PD	RHS-Front of School Mulch

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55781 BAILEY EDUCATION GROUP LLC (P)										
3777283	2506924	06/11/2025		062025	178709	9,600.00	06/20/2025	INV	PD	BCS ORGANIZATIONAL REVIEW
INVOICE:18471										
52223 ERIC BALL										
3778162	2507880	06/26/2025		063025E	1019484	95.38	06/30/2025	INV	PD	DECOR FOR WAITING AREA FOR STA
INVOICE:033125										
3360 BARNES & NOBLE BOOKSELLERS INC										
3777167	2509156	05/30/2025		062025	178710	801.54	06/20/2025	INV	PD	CHS-PURCHASING VARIOUS JOURNAL
INVOICE:1736861-513724406										
3777415	2508724	05/07/2025		062025	178710	239.75	06/20/2025	INV	PD	Reading Material and Items for
INVOICE:4642792										
3777231	2508585	05/20/2025		062025	178710	2,727.00	06/20/2025	INV	PD	MES-SUMMER BRIDGE BOOKS
INVOICE:4646773										
3777414	2508724	05/21/2025		062025	178710	607.60	06/20/2025	INV	PD	Reading Material and Items for
INVOICE:4647322										
3777413	2508724	05/21/2025		062025	178710	35.16	06/20/2025	INV	PD	Reading Material and Items for
INVOICE:4647323										
3777227	2508903	05/27/2025		062025	178710	800.00	06/20/2025	INV	PD	YES-SUMMER BRIDGE ACTIVITES
INVOICE:4648730										
						5,211.05				
54179 BEC ENTERPRISES LLC										
3777915		06/16/2025		063025	178885	781.59	06/30/2025	INV	PD	FM-REPAIR CAM SNAKE WO# 17796
INVOICE:INV34260										
54008 KYLE BERBERICH										
3777458		06/13/2025		062025E	1019433	229.80	06/20/2025	INV	PD	REIMB-SUBSCRIPTION
INVOICE:060625										
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
3777764	2500491	06/16/2025		062025	178711	255.00	06/20/2025	INV	PD	TIRES -MOTOR POOL
INVOICE:5080023516										
3777973	2500123	06/19/2025		063025	178886	915.50	06/30/2025	INV	PD	MINI BUS TIRES AND SUPPLIES
INVOICE:5080023656										
						1,170.50				
52040 BEST WAY OF INDIANA, INC										
3777500		05/31/2025		062025	178712	11,909.82	06/20/2025	INV	PD	MTHLY BILLS JUN 25
INVOICE:1443761										
3777262	2500355	05/31/2025		062025	178712	95.49	06/20/2025	INV	PD	ATC, 2024-25
INVOICE:1443762										
						12,005.31				
54832 STEPHANIE BEUTEL										
3777459		06/13/2025		062025E	1019434	8.06	06/20/2025	INV	PD	MILEAGE/MAY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:052425										
55821 BIENENSTOCK NATURAL PLAYGROUNDS INC (C)										
3777281	2508747	05/15/2025		062025	178713	3,266.09	06/20/2025	INV	PD	RHS-Courtyard Outdoor Chalkboa
INVOICE:25373-02535										
53192 BIO SERVE CORPORATION (S)										
3777164		05/18/2025		062025	178714	750.00	06/20/2025	INV	PD	TRAN-RACOON ABATEMENT WO# 4711
INVOICE:160242629										
3777166		05/16/2025		062025	178714	750.00	06/20/2025	INV	PD	TRAN-RACOON ABATEMENT WO# 4711
INVOICE:160242634										
3777165		05/21/2025		062025	178714	170.00	06/20/2025	INV	PD	GES-BIRD/MITES WO# 47117453
INVOICE:160242663										
3777559		05/30/2025		062025	178714	750.00	06/20/2025	INV	PD	TRAN-WILDLIFE MANAGEMT WO# 471
INVOICE:160242742										
3777205	2500864	05/31/2025		062025	178714	2,827.00	06/20/2025	INV	PD	Monthly Pest Management - FY25
INVOICE:257112C										
						5,247.00				
54785 BJOREM SPEECH PUBLICATIONS LLC										
3777257	2508703	05/19/2025		062025	178715	66.04	06/20/2025	INV	PD	CES-SUPPLIES/KASSLEMANN
INVOICE:108509										
50118 DONALD BLACK										
3778092	2508911	06/26/2025		063025E	1019485	1,619.74	06/30/2025	INV	PD	Reimbursement hotel Conference
INVOICE:062025										
52199 ERIC BLANKENSHIP										
3778165	2509194	06/26/2025		063025E	1019486	250.30	06/30/2025	INV	PD	TRAVEL EXPENSES - PNCA
INVOICE:052225										
46934 BLICK ART MATERIALS										
3777268	2503673	06/04/2025		062025	178716	98.19	06/20/2025	INV	PD	BMS-ART SUPPLIES FOR CLASSROOM
INVOICE:5573947										
51430 BLOOD HOUND UNDERGRND UTILITY LOCATORS										
3777528		06/05/2025		062025	178717	570.00	06/20/2025	INV	PD	FES-WO# 30118082
INVOICE:739039										
3777529		06/06/2025		062025	178717	570.00	06/20/2025	INV	PD	YES-WO# 30118083
INVOICE:739119										
3777886	2509293	06/17/2025		063025	178887	815.00	06/30/2025	INV	PD	CAMPUS FIBER REPLACEMENT PROJE
INVOICE:740397										
						1,955.00				
46473 BLUEGRASS INTERNATIONAL TRUCKS										
3777371	2508771	06/03/2025		062025	178718	89.99	06/20/2025	INV	PD	BLANKET PO FOR BUS PARTS NOT U
INVOICE:X100205589:01										

BOONE COUNTY BOARD OF EDUCATION

JULY 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3777372 INVOICE:X100205694:01	2508771	06/05/2025		062025	178718	1,304.90	06/20/2025	INV	PD	BLANKET PO FOR BUS PARTS NOT U
3777765 INVOICE:X100205840:01	2508771	06/12/2025		062025	178718	534.64	06/20/2025	INV	PD	BLANKET PO FOR BUS PARTS NOT U
3778298 INVOICE:X100206010:01	2508771	06/16/2025		063025	178888	175.42	06/30/2025	INV	PD	BLANKET PO FOR BUS PARTS NOT U
						2,104.95				
54177 BND RENTALS INC/VANDALIA RENTAL										
3777913 INVOICE:1528517-0001		06/12/2025		063025	178889	25.45	06/30/2025	INV	PD	BCHS-PROPANE WO# 99018164
3778279 INVOICE:1529563-0001		06/19/2025		063025	178889	25.45	06/30/2025	INV	PD	BCHS-PROPANE WO# 99018455
3778280 INVOICE:1531055-0001		06/25/2025		063025	178889	25.45	06/30/2025	INV	PD	RHS-PROPANE WO# 99018503
						76.35				
49438 BOBCAT ENTERPRISES										
3777530 INVOICE:P04176		05/29/2025		062025	178719	287.10	06/20/2025	INV	PD	FES-MULCH WO# 30817705
4560 BOONE CO. BOARD OF EDUCATION										
3778103 INVOICE:063025-1		06/30/2025		062925F	178874	4,156.17	06/30/2025	INV	PD	INDIRECT COST
3778112 INVOICE:063025-10		06/30/2025		062925F	178874	5,925.42	06/30/2025	INV	PD	INDIRECT COST
3778113 INVOICE:063025-11		06/30/2025		062925F	178874	3,775.97	06/30/2025	INV	PD	INDIRECT COST
3778114 INVOICE:063025-12		06/30/2025		062925F	178874	6,344.87	06/30/2025	INV	PD	INDIRECT COST
3778115 INVOICE:063025-13		06/30/2025		062925F	178874	5,158.57	06/30/2025	INV	PD	INDIRECT COST
3778116 INVOICE:063025-14		06/30/2025		062925F	178874	1,881.51	06/30/2025	INV	PD	INDIRECT COST
3778117 INVOICE:063025-15		06/30/2025		062925F	178874	2,588.83	06/30/2025	INV	PD	INDIRECT COST
3778118 INVOICE:063025-16		06/30/2025		062925F	178874	4,688.43	06/30/2025	INV	PD	INDIRECT COST
3778119 INVOICE:063025-17		06/30/2025		062925F	178874	5,961.06	06/30/2025	INV	PD	INDIRECT COST
3778120 INVOICE:063025-18		06/30/2025		062925F	178874	4,836.51	06/30/2025	INV	PD	INDIRECT COST
3778121 INVOICE:063025-19		06/30/2025		062925F	178874	4,780.46	06/30/2025	INV	PD	INDIRECT COST
3778104 INVOICE:063025-2		06/30/2025		062925F	178874	3,111.48	06/30/2025	INV	PD	INDIRECT COST
3778122 INVOICE:063025-20		06/30/2025		062925F	178874	6,474.53	06/30/2025	INV	PD	INDIRECT COST
3778123 INVOICE:063025-21		06/30/2025		062925F	178874	4,449.06	06/30/2025	INV	PD	INDIRECT COST
3778124 INVOICE:063025-22		06/30/2025		062925F	178874	3,377.72	06/30/2025	INV	PD	INDIRECT COST

JULY 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3778125 INVOICE:063025-23		06/30/2025		062925F	178874	5,452.17	06/30/2025	INV	PD	INDIRECT COST
3778126 INVOICE:063025-24		06/30/2025		062925F	178874	3,881.33	06/30/2025	INV	PD	INDIRECT COST
3778127 INVOICE:063025-25		06/30/2025		062925F	178874	4,679.11	06/30/2025	INV	PD	INDIRECT COST
3778128 INVOICE:063025-26		06/30/2025		062925F	178874	3,249.03	06/30/2025	INV	PD	INDIRECT COST
3778129 INVOICE:063025-27		06/30/2025		062925F	178874	5,651.34	06/30/2025	INV	PD	INDIRECT COST
3778130 INVOICE:063025-28		06/30/2025		062925F	178874	211.32	06/30/2025	INV	PD	INDIRECT COST
3778105 INVOICE:063025-3		06/30/2025		062925F	178874	3,046.92	06/30/2025	INV	PD	INDIRECT COST
3778106 INVOICE:063025-4		06/30/2025		062925F	178874	4,742.98	06/30/2025	INV	PD	INDIRECT COST
3778107 INVOICE:063025-5		06/30/2025		062925F	178874	3,307.63	06/30/2025	INV	PD	INDIRECT COST
3778108 INVOICE:063025-6		06/30/2025		062925F	178874	2,985.45	06/30/2025	INV	PD	INDIRECT COST
3778109 INVOICE:063025-7		06/30/2025		062925F	178874	5,957.91	06/30/2025	INV	PD	INDIRECT COST
3778110 INVOICE:063025-8		06/30/2025		062925F	178874	4,261.68	06/30/2025	INV	PD	INDIRECT COST
3778111 INVOICE:063025-9		06/30/2025		062925F	178874	3,573.44	06/30/2025	INV	PD	INDIRECT COST
						118,510.90				
4450 BOONE CO BUILDING INSP/PERMITS-APPLICATIONS										
3777228 INVOICE:STR202500816IG2	2509295	06/04/2025		062025	178720	3,500.00	06/20/2025	INV	PD	PERMIT - BG 24-432 IGNITE RENO
4580 BOONE COUNTY FISCAL COURT										
3777868 INVOICE:2807	2506668	02/24/2025		063025	178891	67.50	06/30/2025	INV	PD	FM-Additional funds needed for
3778001 INVOICE:2932		06/04/2025		063025	178890	101,961.10	06/30/2025	INV	PD	MAY 2025 SCHOOL BOARD TAX COLL
						102,028.60				
4520 BOONE CO SCHOOLS FOOD SERVICE										
3777788 INVOICE:061725		06/17/2025		062025	178721	17,479.87	06/20/2025	INV	PD	UNCOLLECTABLE BAD DEBT SY24-25
4630 BOONE COUNTY SHERIFF'S DEPT.										
3777259 INVOICE:2025-ES-05		06/09/2025		062025	178722	51,113.94	06/20/2025	INV	PD	ELEM SCHOOL SECURITY DETAIL 5/
3777655 INVOICE:BCS-COMM-061025		06/10/2025		061925S	1019424	42.86	06/19/2025	INV	PD	6/10/25 Property Tax Collectio
						51,156.80				
54885 BOONE COUNTY 4H & UTOPIA FAIR										

JULY 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3777992	2508787	04/28/2025		063025	178892	375.00	06/30/2025	INV	PD	HR-BOOTH RENTAL
INVOICE:2025-01										
54934 BOONE COUNTY PUBLIC LIBRARY FOUNDATION										
3777196	2302427	06/09/2025		062025	178723	2,118.03	06/20/2025	INV	PD	SPED-BC Imagination Library
INVOICE:134										
4680 BOONE STEEL CORPORATION										
3777501		05/19/2025		062025	178724	52.18	06/20/2025	INV	PD	FM-SALT TRUCK BED WO# 92017319
INVOICE:205752										
53027 BORGMAN ATHLETICS GROUP LLC (S)										
3777269	2508431	06/06/2025		062025	178725	21,620.00	06/20/2025	INV	PD	Repairs on Basketball Goals -
INVOICE:9739										
55469 BOYD TRUCK CENTERS LLC (P)										
3778022	2500168	12/18/2024		063025	178893	919.71	05/07/2025	INV	PD	BUS REPAIR PARTS
INVOICE:XA105001386:01A										
3778021	2500168	05/07/2025		063025	178893	-26.53	05/07/2025	CRM	PD	CR-BUS REPAIR PARTS
INVOICE:XA105002705:01										
						893.18				
55481 LYNDSI BRADFORD										
3778093	2507238	06/26/2025		063025E	1019487	464.10	06/30/2025	INV	PD	IGNITE TO WRITE CONFERENCE TRA
INVOICE:061825										
55846 BREATHE FOR CHANGE INC (C CORP)										
3777306	2509274	06/10/2025		062025	178726	999.00	06/20/2025	INV	PD	RHS-Online Teacher Training Co
INVOICE:20250610083724781										
44810 MALINDA BROOKS										
3778206		06/26/2025		063025E	1019488	214.48	06/30/2025	INV	PD	MILEAGE/PARKING JUN
INVOICE:061325										
53693 HEATHER BUSHELMAN										
3777460		06/13/2025		062025E	1019435	17.64	06/20/2025	INV	PD	MILEAGE/MAY
INVOICE:052925										
3778007	2509066	06/24/2025		063025E	1019489	587.40	06/30/2025	INV	PD	TRAVEL EXPENSES - CHARACTER ST
INVOICE:061825										
						605.04				
55157 CARD INTEGRATORS CORPORATION										
3777307	2509118	05/31/2025		062025	178727	10,791.00	06/20/2025	INV	PD	TRAN-Z PASS SUPPLIES
INVOICE:00027299										
3778140	2509118	06/24/2025		063025	178894	16,910.00	06/30/2025	INV	PD	TRAN-Z PASS SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:00027603										
						27,701.00				
55624 JASMINE CAUDILL										
3777804	2508946	06/17/2025		062025E	1019436	653.25	06/20/2025	INV	PD	EKU AP Biology Training Expens
INVOICE:061225										
54546 CDP CLEANING										
3778067	2506443	06/21/2025		063025	178895	1,544.95	06/30/2025	INV	PD	Bi-Annual Carpet Cleaning @ LS
INVOICE:40218										
3778068	2506443	06/21/2025		063025	178895	974.95	06/30/2025	INV	PD	Bi-Annual Carpet Cleaning @ LS
INVOICE:40219										
3778023	2506443	06/22/2025		063025	178895	2,498.95	06/30/2025	INV	PD	Bi-Annual Carpet Cleaning @ LS
INVOICE:40220										
						5,018.85				
45750 CDW GOVERNMENT, INC										
3777374	2508331	04/29/2025		062025	178728	140.97	06/20/2025	INV	PD	BCHS REPLACEMENT CORDS REMOTES
INVOICE:AD8659M										
3777373	2508331	04/30/2025		062025	178728	125.97	06/20/2025	INV	PD	BCHS REPLACEMENT CORDS REMOTES
INVOICE:AD87N6X										
3777829	2509095	06/13/2025		061925F	178868	1,097.16	06/20/2025	INV	PD	ADOBE ACROBAT PRO 2020-LICENSC
INVOICE:AE3123P										
3777224	2509284	06/06/2025		062025	178728	109.91	06/20/2025	INV	PD	Hall - laptop-SPED
INVOICE:AE4556G										
3778138	2509262	06/05/2025		063025	178896	181.80	06/30/2025	INV	PD	BOE SIGN REPAIR-OPER
INVOICE:AE45I2F										
3777225	2509284	06/04/2025		062025	178728	1,915.19	06/20/2025	INV	PD	Hall - laptop-SPED
INVOICE:AE4X58A										
3778137	2509262	06/09/2025		063025	178896	31.52	06/30/2025	INV	PD	BOE SIGN REPAIR-OPER
INVOICE:AE5H75S										
3778139	2509262	06/23/2025		063025	178896	192.94	06/30/2025	INV	PD	BOE SIGN REPAIR-OPER
INVOICE:AE69Y8E										
						3,795.46				
51507 CENTRAL STATES BUS SALES INC										
3778024	2508773	06/24/2025		063025	178897	-71.98	06/24/2025	CRM	PD	CR-MISC BUS PARTS NOT COVERED
INVOICE:CM24806										
3777375	2508773	06/04/2025		062025	178729	401.16	06/20/2025	INV	PD	MISC BUS PARTS NOT COVERED UND
INVOICE:IN662200										
3777376	2508773	06/05/2025		062025	178729	53.52	06/20/2025	INV	PD	MISC BUS PARTS NOT COVERED UND
INVOICE:IN662368										
3777377	2508773	06/11/2025		062025	178729	296.28	06/20/2025	INV	PD	MISC BUS PARTS NOT COVERED UND
INVOICE:IN662859										
3777766	2508773	06/16/2025		062025	178729	10.20	06/20/2025	INV	PD	MISC BUS PARTS NOT COVERED UND
INVOICE:IN663183										
3777767	2508773	06/16/2025		062025	178729	85.74	06/20/2025	INV	PD	MISC BUS PARTS NOT COVERED UND
INVOICE:IN663195										
3777768	2508773	06/16/2025		062025	178729	14.00	06/20/2025	INV	PD	MISC BUS PARTS NOT COVERED UND
INVOICE:IN663209										
3777974	2508773	06/20/2025		063025	178897	35.36	06/30/2025	INV	PD	MISC BUS PARTS NOT COVERED UND

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:IN663782										
3777975	2508773	06/20/2025		063025	178897	54.00	06/30/2025	INV	PD	MISC BUS PARTS NOT COVERED UND
INVOICE:IN663797										
3778025	2508773	06/23/2025		063025	178897	32.19	06/24/2025	INV	PD	MISC BUS PARTS NOT COVERED UND
INVOICE:IN663933										
3778026	2508773	06/24/2025		063025	178897	193.18	06/24/2025	INV	PD	MISC BUS PARTS NOT COVERED UND
INVOICE:IN664045										
						1,103.65				
13620 CHARIS & DOXA CREATIVE INC										
3777485	2509120	06/11/2025		062025	178730	4,295.32	06/20/2025	INV	PD	BCHS BAND ROOM WINDOW TINT
INVOICE:226-69837										
51979 CHARTER COMMUNICATIONS HOLDINGS LLC										
3778204	2500431	06/21/2025		063025	178898	25.98	06/24/2025	INV	PD	RCHS-MONTHLY CABLE SERVICE
INVOICE:134925801062125										
54927 MADDI CHIARELLI										
3777481		06/13/2025		062025E	1019437	31.92	06/20/2025	INV	PD	MILEAGE/MAY
INVOICE:051925										
7460 CINCINNATI BELL INC										
3777304	2500957	06/01/2025		062025	178731	245.08	06/20/2025	INV	PD	cable for DO
INVOICE:060125										
3777443	2501920	06/02/2025		062025W	1019421	154.69	06/20/2025	DIR	PD	JUNE 859 282 0019 837 PRESCHO
INVOICE:8592820019837 060225										
3777418	2501920	06/02/2025		062025W	1019421	198.24	06/20/2025	DIR	PD	JUNE 859 282 0287 784 ALT SCH
INVOICE:8592820287784 060225										
3777424	2501920	06/02/2025		062025W	1019421	348.97	06/20/2025	DIR	PD	JUNE 859 282 1073 775 CES
INVOICE:8592821073775 060225										
3777420	2501920	06/02/2025		062025W	1019421	677.25	06/20/2025	DIR	PD	JUNE 859 282 2143 061 BCBOE
INVOICE:8592822143061 060225										
3777436	2501920	06/02/2025		062025W	1019421	378.15	06/20/2025	DIR	PD	JUNE 859 282 2145 878 MAINTEN
INVOICE:8592822145878 060225										
3777442	2501920	06/02/2025		062025W	1019421	302.79	06/20/2025	DIR	PD	JUNE 859 282 2160 868 OMS
INVOICE:8592822160868 060225										
3777429	2501920	06/02/2025		062025W	1019421	348.97	06/20/2025	DIR	PD	JUNE 859 282 2613 779 FES
INVOICE:8592822613779 060225										
3777441	2501920	06/02/2025		062025W	1019421	236.58	06/20/2025	DIR	PD	JUNE 859 282 3121 866 OES
INVOICE:8592823121866 060225										
3777450	2501920	06/01/2025		062025W	1019421	227.42	06/20/2025	DIR	PD	JUNE 859 282 3336 033 YES
INVOICE:8592823336033 060125										
3777444	2501920	06/02/2025		062025W	1019421	311.29	06/20/2025	DIR	PD	JUNE 859 282 4613 870 RAJMS
INVOICE:8592824613870 060225										
3777421	2501920	06/02/2025		062025W	1019421	415.83	06/20/2025	DIR	PD	JUNE 859 282 6213 732 BCHS
INVOICE:8592826213732 060225										
3777437	2501920	06/10/2025		062025W	1019421	227.42	06/20/2025	DIR	PD	JUNE 859 334 4304 662 MAINTEN
INVOICE:8593344304662 061025										
3777425	2501920	06/10/2025		062025W	1019421	9.82	06/20/2025	DIR	PD	JUNE 859 334 4400 074 CHS
INVOICE:8593344400074 061025										
3777426	2501920	06/01/2025		062025W	1019421	415.83	06/20/2025	DIR	PD	JUNE 859 334 4401 886 CHS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:8593344401886 060125										
3777427	2501920	06/02/2025		062025W	1019421	227.42	06/20/2025	DIR	PD	JUNE 859 334 4435 777 CMS
INVOICE:8593344435777 060225										
3777434	2501920	06/02/2025		062025W	1019421	189.74	06/20/2025	DIR	PD	JUNE 859 334 4450 718 KES
INVOICE:8593344450718 060225										
3777422	2501920	06/02/2025		062025W	1019421	244.42	06/20/2025	DIR	PD	JUNE 859 334 4492 335 BES
INVOICE:8593344492335 060225										
3777440	2501920	06/01/2025		062025W	1019421	265.10	06/20/2025	DIR	PD	JUNE 859 334 7008 003 NPES
INVOICE:8593347008003 060125										
3777419	2501920	06/02/2025		062025W	1019421	231.38	06/20/2025	DIR	PD	JUNE 859 384 1143 736 BMS
INVOICE:8593841143736 060225										
3777435	2501920	06/02/2025		062025W	1019421	227.42	06/20/2025	DIR	PD	JUNE 859 384 2210 980 LES
INVOICE:8593842210980 060225										
3777438	2501920	06/01/2025		062025W	1019421	227.42	06/20/2025	DIR	PD	JUNE 859 384 5007 548 MES
INVOICE:8593845007548 060125										
3777439	2501920	06/02/2025		062025W	1019421	302.79	06/20/2025	DIR	PD	JUNE 859 384 5253 270 NHES
INVOICE:8593845253270 060225										
3777446	2501920	06/02/2025		062025W	1019421	659.85	06/20/2025	DIR	PD	JUNE 859 384 5308 545 RHS
INVOICE:8593845308545 060225										
3777428	2501920	06/02/2025		062025W	1019421	227.42	06/20/2025	DIR	PD	JUNE 859 384 5376 028 EES
INVOICE:8593845376028 060225										
3777432	2501920	06/02/2025		062025W	1019421	302.79	06/20/2025	DIR	PD	JUNE 859 384 7890 932 GMS
INVOICE:8593847890932 060225										
3777445	2501920	06/01/2025		062025W	1019421	302.79	06/20/2025	DIR	PD	JUNE 859 384 8500 874 RCHS
INVOICE:8593848500874 060125										
3777447	2501920	06/02/2025		062025W	1019421	293.62	06/20/2025	DIR	PD	JUNE 859 485 0323 986 SCES
INVOICE:8594850323986 060225										
3777449	2501920	06/02/2025		062025W	1019421	227.42	06/20/2025	DIR	PD	JUNE 859 586 0295 610 TES
INVOICE:8595860295610 060225										
3777430	2501920	06/02/2025		062025W	1019421	189.74	06/20/2025	DIR	PD	JUNE 859 586 0828 842 GARAGE
INVOICE:8595860828842 060225										
3777448	2501920	06/02/2025		062025W	1019421	227.42	06/20/2025	DIR	PD	JUNE 859 586 8297 147 SES
INVOICE:8595868297147 060225										
3777431	2501920	06/02/2025		062025W	1019421	273.60	06/20/2025	DIR	PD	JUNE 859 689 0459 117 GES
INVOICE:8596890459117 060225										
3777423	2501920	06/02/2025		062025W	1019421	265.10	06/20/2025	DIR	PD	JUNE 859 689 2128 351 CEMS
INVOICE:8596892128351 060225										
3777433	2501920	06/02/2025		062025W	1019421	339.77	06/20/2025	DIR	PD	JUNE 859 746 0012 710 IGNITE
INVOICE:8597460012710 060225										
3777451	2501501	06/01/2025		062025W	1019421	927.00	06/20/2025	DIR	PD	JUNE 859-D16-0346 791
INVOICE:859D160346791 060125										
3777452	2501501	06/01/2025		062025W	1019421	13,673.25	06/20/2025	DIR	PD	JUNE 859-D16-8059 059
INVOICE:859D168059060 060125										
						24,323.79				
7470 CINCINNATI BELL ANY DISTANCE										
3777972		06/10/2025		063025	178899	5,723.84	06/30/2025	INV	PD	MTHLY BILLS JUNE 25
INVOICE:061025										
47762 CINCINNATI MUSEUM CENTER										
3777758	2509333	06/17/2025		062025	178732	1,052.50	06/20/2025	INV	PD	LSS-EL SUMMER CAMP 2025 JULY 1
INVOICE:FCF2DBB2										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7800 CINTAS INC./FIRST AID-SAFETY										
3778027 INVOICE:4234392929	2500928	06/20/2025		063025	178900	420.38	06/24/2025	INV	PD	RHS-Weekly Rug Service
51072 CLEAN HARBORS ENVIRONMENTAL SVCS INC										
3778028 INVOICE:1005520159	2508280	06/04/2025		063025	178901	3,053.70	06/24/2025	INV	PD	ATC PIT CLEANING
55496 CLEM'S REFRIG FOODS										
3778010 INVOICE:225913	2500215	06/24/2025		062925F	178875	3,576.00	06/30/2025	INV	PD	SY 24-25 FOOD
3778013 INVOICE:22912	2500215	06/24/2025		062925F	178875	1,890.00	06/30/2025	INV	PD	SY 24-25 FOOD
3778011 INVOICE:22914	2500215	06/24/2025		062925F	178875	3,933.60	06/30/2025	INV	PD	SY 24-25 FOOD
3778012 INVOICE:22915	2500215	06/24/2025		062925F	178875	10,890.00	06/30/2025	INV	PD	SY 24-25 FOOD
3778014 INVOICE:24114	2500215	06/24/2025		062925F	178875	-11,414.72	06/30/2025	CRM	PD	SY 24-25 FOOD
3778046 INVOICE:24261	2500215	06/24/2025		062925F	178875	1,890.00	06/30/2025	INV	PD	SY 24-25 FOOD
						10,764.88				
52705 JOANN COLLINS										
3777586 INVOICE:061125		06/16/2025		062025E	1019438	76.81	06/20/2025	INV	PD	MILEAGE/CONV
51410 COMDOC										
3777617 INVOICE:IN6808865	2500829	06/02/2025		062025	178733	291.25	06/20/2025	INV	PD	RAJ-BLANKET PO COPIER COST NOT
6660 COMMERCIAL FOODSERVICE REPAIR INC										
3777813 INVOICE:2070262	2500169	06/13/2025		061925F	178869	210.00	06/20/2025	INV	PD	EQUIPMENT REPAIR
3778016 INVOICE:2073566	2500169	06/24/2025		062925F	178876	1,495.27	06/30/2025	INV	PD	EQUIPMENT REPAIR
3778015 INVOICE:2073624	2500169	06/24/2025		062925F	178876	865.17	06/30/2025	INV	PD	EQUIPMENT REPAIR
						2,570.44				
53846 KEARSTEN CONNELLY										
3777626 INVOICE:061225	2509039	06/17/2025		062025E	1019439	115.00	06/20/2025	INV	PD	KY State FFA Convention Expens
49767 RANDALL K. COOPER HIGH SCHOOL										
3777865 INVOICE:16840	2509368	06/19/2025		063025	178902	1,106.35	06/30/2025	INV	PD	FBLA NATIONALS HOTEL REIMBURSE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3777866 INVOICE:16871	2509369	06/19/2025		063025	178902	515.00	06/30/2025	INV	PD	REIMBURSEMENT FOR FBLA NATIONA
3777627 INVOICE:2026	2506940	02/26/2025		062025	178734	240.00	06/20/2025	INV	PD	RCHS-Prom Tix students pay SLC
						1,861.35				
23960 COPY EXPRESS										
3777560 INVOICE:178039	2508514	05/15/2025		062025	178735	157.46	06/20/2025	INV	PD	BCHS AWARDS NIGHT PROGRAMS
8860 CORKEN STEEL PRODUCTS CO.										
3777502 INVOICE:3108298		06/02/2025		062025	178736	583.25	06/20/2025	INV	PD	EES-RTU SEALING WO# 93017906
45881 CRESCENT SPRINGS HARDWARE INC										
3777503 INVOICE:298211		05/30/2025		062025	178737	78.26	06/20/2025	INV	PD	FM-MOW WO# 69617751
3777916 INVOICE:298569		06/18/2025		063025	178903	53.55	06/30/2025	INV	PD	FM-MOW WO# 69618305
						131.81				
55372 CTBOOK HOLDINGS LLC										
3778045 INVOICE:202582	2509107	06/25/2025		063025	178904	837.50	06/30/2025	INV	PD	GES-Summer Books - Gaugler
35800 DAVE WOOLUM TOOL SALES INC										
3777990 INVOICE:061825208503	2500129	06/18/2025		063025	178905	189.00	06/30/2025	INV	PD	SHOP TOOLS
53374 JENNIFER DAVIS										
3778163 INVOICE:063025	2509197	06/26/2025		063025E	1019490	177.96	06/30/2025	INV	PD	TRAVEL REIMBURSEMENT
52559 DE LAGE LANDEN FINANCIAL SVCS INC										
3777504 INVOICE:590515075	2500411	06/10/2025		062025	178738	402.00	06/20/2025	INV	PD	CES-COPIER LEASE 2024-2025
51434 SUSAN DEWS										
3777591 INVOICE:061325	2509060	06/16/2025		062025E	1019440	847.38	06/20/2025	INV	PD	Windowswear FCS PD Conference
55618 KELSEY DICKERSON										
3777805 INVOICE:101624	2503357	06/17/2025		062025E	1019441	120.00	06/20/2025	INV	PD	Stevenson HS Site Visit
51804 DANA DIRKES										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3777594 INVOICE:052825		06/16/2025		062025E	1019442	38.64	06/20/2025	INV	PD	MILEAGE/MAY
3777364 INVOICE:061025	2508110	06/12/2025		062025E	1019442	415.92	06/20/2025	INV	PD	Travel
						454.56				
49156 DOCUMENT DESTRUCTION LLC (S)										
3777823 INVOICE:205801	2500430	06/17/2025		063025E	1019491	55.00	06/30/2025	INV	PD	SHRED SERVICE AT LSS
3777994 INVOICE:205802	2500574	06/17/2025		063025E	1019491	55.00	06/30/2025	INV	PD	hr-SHREDDING & DOCUMENT BIN
3778038 INVOICE:206085	2503800	06/24/2025		063025E	1019491	55.00	06/30/2025	INV	PD	CEMS-DOCUMENT SHREDDING Servic
						165.00				
55840 KEVIN F DONOGHUE INSURANCE ADVISOR INC										
3777486 INVOICE:2683	2509336	06/11/2025		062025	178739	9,500.00	06/20/2025	INV	PD	SUPT-PROPERTY & CASUALTY INSUR
54881 KYLE DOWELL										
3777576 INVOICE:060525	2509350	06/05/2025		062025	178740	2,500.00	06/20/2025	INV	PD	RAJ-9 Gym Floors - Summer 2025
3777577 INVOICE:061125	2509350	06/11/2025		062025	178740	4,560.00	06/20/2025	INV	PD	CMS-9 Gym Floors - Summer 2025
3777575 INVOICE:061225	2509350	06/12/2025		062025	178740	2,016.00	06/20/2025	INV	PD	SES-9 Gym Floors - Summer 2025
3778090 INVOICE:062225	2509350	06/22/2025		063025	178906	19,995.00	06/30/2025	INV	PD	9 Gym Floors - Summer 2025
						29,071.00				
55248 TARA DRYSDALE										
3777462 INVOICE:053025		06/13/2025		062025E	1019443	64.26	06/20/2025	INV	PD	MILEAGE/MAY
7790 DUKE ENERGY										
3778220 INVOICE:910117305937 062625		06/26/2025		063025W	1019482	3,072.39	06/30/2025	DIR	PD	5/24-6/24 9101 1730 5937
3777663 INVOICE:910117703028E 061025		06/10/2025		062025W	1019422	2,759.31	06/20/2025	DIR	PD	5/2-6/2 9101 1770 3028 RHS St
3777664 INVOICE:910117703028G 061025		06/10/2025		062025W	1019422	375.04	06/20/2025	DIR	PD	5/2-6/2 9101 1770 3028 RHS St
3777665 INVOICE:910117703060 061225		06/12/2025		062025W	1019422	39.00	06/20/2025	DIR	PD	5/9-6/9 9101 1770 3060
3777666 INVOICE:910117703119 061025		06/10/2025		062025W	1019422	691.61	06/20/2025	DIR	PD	5/1-5/31 9101 1770 3119
3777667 INVOICE:910117703177 061025		06/10/2025		062025W	1019422	8,995.24	06/20/2025	DIR	PD	5/8-6/6 9101 1770 3177 YES
3777668 INVOICE:910117703218 061125		06/11/2025		062025W	1019422	17.82	06/20/2025	DIR	PD	5/9-6/9 9101 1770 3218

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3778219 INVOICE:910117703268 061925		06/19/2025		063025W	1019482	8,732.21	06/30/2025	DIR	PD	5/17-6/17 9101 1770 3268
3777669 INVOICE:910117703317 061125		06/11/2025		062025W	1019422	410.80	06/20/2025	DIR	PD	5/10-6/10 9101 1770 3317
3777658 INVOICE:910117703367 061225		06/12/2025		062025W	1019422	2,902.10	06/20/2025	DIR	PD	5/10-6/10 9101 1770 3367 CENT
3777670 INVOICE:910117703391 061025		06/10/2025		062025W	1019422	145.83	06/20/2025	DIR	PD	5/9-6/9 9101 1770 3391
3778217 INVOICE:910117703432 062525		06/25/2025		063025W	1019482	10.55	06/30/2025	DIR	PD	5/24-6/24 9101 1770 3432
3777671 INVOICE:910117703482 060625		06/06/2025		062025W	1019422	153.10	06/20/2025	DIR	PD	5/2-6/2 9101 1770 3482 RHS BU
3777672 INVOICE:910117703573 060625		06/06/2025		062025W	1019422	77.01	06/20/2025	DIR	PD	5/2-6/2 9101 1770 3573 RHS ST
3777673 INVOICE:910117703606 061325		06/13/2025		062025W	1019422	34.91	06/20/2025	DIR	PD	5/10-6/10 9101 1770 3606
3777674 INVOICE:910117703656 061125		06/11/2025		062025W	1019422	1,144.56	06/20/2025	DIR	PD	5/10-6/10 9101 1770 3656
3777675 INVOICE:910117703698 061025		06/10/2025		062025W	1019422	44.70	06/20/2025	DIR	PD	5/9-6/9 9101 1770 3698
3777676 INVOICE:910117703747 061025		06/10/2025		062025W	1019422	819.60	06/20/2025	DIR	PD	5/1-5/31 9101 1770 3747 YES
3777677 INVOICE:910117703797 061025		06/10/2025		062025W	1019422	904.11	06/20/2025	DIR	PD	5/1-5/30 9101 1770 3797
3777678 INVOICE:910117703846 061125		06/11/2025		062025W	1019422	1,000.87	06/20/2025	DIR	PD	5/1-5/30 9101 1770 3846
3777679 INVOICE:910117703896 061125		06/11/2025		062025W	1019422	7,728.79	06/20/2025	DIR	PD	5/9-6/9 9101 1770 3896
3777680 INVOICE:910117703945 061625		06/16/2025		062025W	1019422	12,646.12	06/20/2025	DIR	PD	5/10-6/10 9101 1770 3945
3778221 INVOICE:910117703995 062525		06/25/2025		063025W	1019482	7,862.62	06/30/2025	DIR	PD	5/23-6/23 9101 1770 3995 FES
3777681 INVOICE:910117704037 060925		06/09/2025		062025W	1019422	9,785.57	06/20/2025	DIR	PD	5/7-6/5 9101 1770 4037 EES
3777682 INVOICE:910117704087 061025		06/10/2025		062025W	1019422	35,082.04	06/20/2025	DIR	PD	5/2-6/2 9101 1770 4087 RHS
3777683 INVOICE:910117704128 061025		06/10/2025		062025W	1019422	884.80	06/20/2025	DIR	PD	5/1-5/31 9101 1770 4128 RAJ
3777684 INVOICE:910117704160 060925		06/09/2025		062025W	1019422	11,774.50	06/20/2025	DIR	PD	5/2-6/2 9101 1770 4160 SMES
3778222 INVOICE:910117704194 062625		06/26/2025		063025W	1019482	803.58	06/30/2025	DIR	PD	5/24-6/24 9101 1770 4194 BCHS
3777659 INVOICE:910117704243 060625		06/06/2025		062025W	1019422	176.83	06/20/2025	DIR	PD	5/2-6/2 9101 1770 4243 RHS
3777685 INVOICE:910117704293 060925		06/09/2025		062025W	1019422	12,835.40	06/20/2025	DIR	PD	5/2-6/2 9101 1770 4293 GMS
3777686 INVOICE:910117704334 061125		06/11/2025		062025W	1019422	22.34	06/20/2025	DIR	PD	5/10-6/10 9101 1770 4334
3777687 INVOICE:910117704384 061325		06/13/2025		062025W	1019422	124.01	06/20/2025	DIR	PD	5/10-6/10 9101 1770 4384
3777688 INVOICE:910117704467 061125		06/11/2025		062025W	1019422	14,717.33	06/20/2025	DIR	PD	5/2-6/2 9101 1770 4467 NHES
3778218 INVOICE:910117704558E 062525		06/25/2025		063025W	1019482	7,767.50	06/30/2025	DIR	PD	5/22-6/20 9101 1770 4558 CES
3778223		06/25/2025		063025W	1019482	79.50	06/30/2025	DIR	PD	5/24-6/24 9101 1770 45990 RHS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:910117704590 062525										
3777661		06/11/2025		062025W	1019422	159.22	06/20/2025	DIR	PD	5/9-6/9 9101 1770 4649
INVOICE:910117704649 061125										
3778224		06/26/2025		063025W	1019482	1,817.81	06/30/2025	DIR	PD	5/23-6/23 9101 1770 4681 FES
INVOICE:910117704681E 062625										
3778225		06/26/2025		063025W	1019482	262.34	06/30/2025	DIR	PD	5/23-6/23 9101 1770 4681 FES
INVOICE:910117704681G 062625										
3777689		06/12/2025		062025W	1019422	313.70	06/20/2025	DIR	PD	5/9-6/9 9101 1770 4748
INVOICE:910117704748 061225										
3778226		06/26/2025		063025W	1019482	11,160.93	06/30/2025	DIR	PD	5/22-6/20 9101 1770 4780 RAJ
INVOICE:910117704780 062625										
3777690		06/11/2025		062025W	1019422	2,320.51	06/20/2025	DIR	PD	5/9-6/9 9101 1770 4821
INVOICE:910117704821E 061125										
3777691		06/11/2025		062025W	1019422	324.06	06/20/2025	DIR	PD	5/9-6/9 9101 1770 4821
INVOICE:910117704821G 061125										
3777692		06/12/2025		062025W	1019422	804.53	06/20/2025	DIR	PD	5/10-6/10 9101 1770 4871
INVOICE:910117704871 061225										
3777693		06/11/2025		062025W	1019422	642.60	06/20/2025	DIR	PD	5/9-6/9 9101 1770 4904
INVOICE:910117704904 061125										
3777662		06/12/2025		062025W	1019422	80.54	06/20/2025	DIR	PD	5/9-6/9 9101 1770 4954
INVOICE:910117704954 061225										
3777694		06/12/2025		062025W	1019422	107.84	06/20/2025	DIR	PD	5/9-6/9 9101 1770 4996
INVOICE:910117704996 061225										
3777695		06/12/2025		062025W	1019422	3,903.20	06/20/2025	DIR	PD	5/9-6/9 9101 1770 5046
INVOICE:910117705046 061225										
3777696		06/11/2025		062025W	1019422	742.21	06/20/2025	DIR	PD	5/1-5/31 9101 1770 5088
INVOICE:910117705088 061125										
3777697		06/11/2025		062025W	1019422	207.33	06/20/2025	DIR	PD	5/9-6/9 9101 1770 5129
INVOICE:910117705129 061125										
3777698		06/13/2025		062025W	1019422	11,112.92	06/20/2025	DIR	PD	5/9-6/9 9101 1770 5153
INVOICE:910117705153 061325										
3777699		06/11/2025		062025W	1019422	765.97	06/20/2025	DIR	PD	5/1-5/31 9101 1770 5202
INVOICE:910117705202E 061125										
3777700		06/11/2025		062025W	1019422	765.98	06/20/2025	DIR	PD	5/1-5/31 9101 1770 5202
INVOICE:910117705202M 061125										
3777701		06/11/2025		062025W	1019422	1,489.13	06/20/2025	DIR	PD	5/9-6/9 9101 1770 5244
INVOICE:910117705244 061125										
3777702		06/12/2025		062025W	1019422	472.34	06/20/2025	DIR	PD	5/9-6/9 9101 1770 5286
INVOICE:910117705286 061225										
3777703		06/10/2025		062025W	1019422	754.64	06/20/2025	DIR	PD	5/1-5/31 9101-1770-5319 MES
INVOICE:910117705319 061025										
3777704		06/16/2025		062025W	1019422	12,038.40	06/20/2025	DIR	PD	5/9-6/9 9101 1770 5343
INVOICE:910117705343 061625										
3777705		06/11/2025		062025W	1019422	1,918.29	06/20/2025	DIR	PD	5/1-5/31 9101 1770 5385
INVOICE:910117705385 061125										
3777706		06/11/2025		062025W	1019422	887.21	06/20/2025	DIR	PD	5/1-5/31 9101 1770 5434
INVOICE:910117705434 061125										
3777707		06/10/2025		062025W	1019422	624.41	06/20/2025	DIR	PD	5/1-5/31 9101 1770 5476
INVOICE:910117705476 061025										
3777708		06/12/2025		062025W	1019422	106.51	06/20/2025	DIR	PD	5/9-6/9 9101 1770 5525
INVOICE:910117705525 061225										
3777709		06/16/2025		062025W	1019422	14,225.31	06/20/2025	DIR	PD	5/10-6/10 9101 1770 5575
INVOICE:910117705575 061625										
3777710		06/10/2025		062025W	1019422	669.88	06/20/2025	DIR	PD	5/1-5/31 9101 1770 5616
INVOICE:910117705616 061025										

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JULY 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3777711		06/10/2025		062025W	1019422	790.62	06/20/2025	DIR	PD	5/1-5/31 9101 1770 5666
INVOICE:910117705666 061025										
3777712		06/05/2025		062025W	1019422	435.48	06/20/2025	DIR	PD	5/2-6/2 9101 1770 5715 RHS He
INVOICE:910117705715E 060525										
3777713		06/05/2025		062025W	1019422	83.89	06/20/2025	DIR	PD	5/2-6/2 9101 1770 5715 RHS He
INVOICE:910117705715G 060525										
3777714		06/13/2025		062025W	1019422	376.88	06/20/2025	DIR	PD	5/9-6/9 9101 1770 5749
INVOICE:910117705749 061325										
3777715		06/12/2025		062025W	1019422	1,400.53	06/20/2025	DIR	PD	5/10-6/10 9101 1770 5806
INVOICE:910117705806 061225										
3777716		06/11/2025		062025W	1019422	1,836.57	06/20/2025	DIR	PD	5/1-5/31 9101 1770 5830
INVOICE:910117705830 061125										
3777717		06/12/2025		062025W	1019422	562.88	06/20/2025	DIR	PD	5/10-6/10 9101 1770 5872
INVOICE:910117705872 061225										
3777718		06/11/2025		062025W	1019422	657.82	06/20/2025	DIR	PD	5/1-5/31 9101 1770 5947
INVOICE:910117705947 061125										
3777719		06/16/2025		062025W	1019422	14,923.58	06/20/2025	DIR	PD	5/9-6/9 9101 1770 5989
INVOICE:910117705989 061625										
3777740		06/10/2025		062025W	1019422	4,512.32	06/20/2025	DIR	PD	6/9/23-6/2/25 9101 1775 0075 R
INVOICE:910117750075 061025										
3777720		06/12/2025		062025W	1019422	221.92	06/20/2025	DIR	PD	5/9-6/9 9101 1775 0116
INVOICE:910117750116 061225										
3777721		06/13/2025		062025W	1019422	8,761.98	06/20/2025	DIR	PD	4/10-5/9 9101 1775 0140
INVOICE:910117750140E 061325										
3777722		06/13/2025		062025W	1019422	302.59	06/20/2025	DIR	PD	4/10-5/9 9101 1775 0140
INVOICE:910117750140G 061325										
3777660		06/05/2025		062025W	1019422	206.27	06/20/2025	DIR	PD	5/2-6/2 9101 3997 0487
INVOICE:910139970487 060525										
3777723		06/10/2025		062025W	1019422	785.80	06/20/2025	DIR	PD	5/1-5/31 9101 5046 2113
INVOICE:910150462113 061025										
3777724		06/05/2025		062025W	1019422	434.75	06/20/2025	DIR	PD	5/2-6/2 9101 6928 9169
INVOICE:910169289169 060525										
3777725		06/12/2025		062025W	1019422	59.74	06/20/2025	DIR	PD	5/10-6/10 9101 7836 5389
INVOICE:910178365389 061225										
						259,653.12				
46455 EKU TRAINING RESOURCE CENTER										
3778154	2508638	05/06/2025		063025	178907	650.00	06/30/2025	INV	PD	RHS-EKU AP Summer Institute Re
INVOICE:APSI2574										
53786 ELECTRIC MOTOR TECHNOLOGIES,LLC										
3777505		06/02/2025		062025	178741	1,225.00	06/20/2025	INV	PD	BCHS-WATER PUMP WO# 17893
INVOICE:WR10278										
13490 F. D. LAWRENCE ELECTRIC CO.										
3777340	2509179	06/05/2025		062025	178742	1,692.31	06/20/2025	INV	PD	Replace Drivers in Lights in G
INVOICE:S101064022.001										
3777531		06/04/2025		062025	178742	543.79	06/20/2025	INV	PD	TES-LIGHTS WO# 96417612
INVOICE:S101065097.001										
3777878		06/05/2025		063025	178908	136.59	06/30/2025	INV	PD	RCHS-FIRE ALARM CABLE WO# 9641
INVOICE:S101067486.001										
3777506		06/04/2025		062025	178742	116.63	06/20/2025	INV	PD	OES-SIGN CIRCUIT WO# 96417988

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JULY 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:S101067837.001										
3777532		06/06/2025		062025	178742	22.11	06/20/2025	INV	PD	BCHS-LIGHT WO# 96418064
INVOICE:S101068576.001										
3778245		06/18/2025		063025	178908	77.50	06/30/2025	INV	PD	BCHS-LIGHT WO# 96418064
INVOICE:S101068576.002										
3777879		06/10/2025		063025	178908	41.25	06/30/2025	INV	PD	RCHS-FIRE ALARM CABLE WO# 9641
INVOICE:S101069503.001										
						2,630.18				
13750 FERGUSON ENTERPRISES, INC.#1480										
3777513		06/03/2025		062025	178743	11.52	06/20/2025	INV	PD	OMS-FOUNTAIN WO# 93615314
INVOICE:0087324										
3777168		05/27/2025		062025	178743	166.12	06/20/2025	INV	PD	RHS-RR WO# 93617325
INVOICE:0139121										
3777170		05/28/2025		062025	178743	200.21	06/20/2025	INV	PD	KES-FAUCET WO# 93617691
INVOICE:0146531										
3777169		05/28/2025		062025	178743	49.15	06/20/2025	INV	PD	KES-LEAK WO# 93617583
INVOICE:0150088										
3777507		05/29/2025		062025	178743	31.81	06/20/2025	INV	PD	CES-HOT WATER DISP WO# 9361782
INVOICE:0155820										
3777512		06/03/2025		062025	178743	845.00	06/20/2025	INV	PD	CES-BOTTLE FILLER WO# 93616872
INVOICE:0155840										
3777508		05/30/2025		062025	178743	23.63	06/20/2025	INV	PD	RHS-FOUNTAIN WO# 93613744
INVOICE:0160641										
3777511		06/03/2025		062025	178743	870.22	06/20/2025	INV	PD	BCHS-SPRINKLER WO# 93617951
INVOICE:0173072										
3778193		06/03/2025		063025	178909	64.92	06/30/2025	INV	PD	BCHS-SPRINKLER WO# 93617951
INVOICE:0173086										
3777510		06/03/2025		062025	178743	52.65	06/20/2025	INV	PD	RHS-SINK WO# 93617552
INVOICE:0173142										
3778192		06/03/2025		063025	178909	23.26	06/30/2025	INV	PD	BCHS-SPRINKLER WO# 93617951
INVOICE:0173681										
3777509		06/03/2025		062025	178743	1,206.52	06/20/2025	INV	PD	GMS-LEAK HOLDING TANK WO# 9361
INVOICE:0173992										
3777534		06/04/2025		062025	178743	175.00	06/20/2025	INV	PD	RCHS-RR WO# 93617682
INVOICE:0179609										
3777533		06/04/2025		062025	178743	288.16	06/20/2025	INV	PD	KES-LEAK WO# 93617583
INVOICE:0183626										
3777535		06/05/2025		062025	178743	167.02	06/20/2025	INV	PD	NPES-LEAK WO# 93616569
INVOICE:0188679										
3777881		06/10/2025		063025	178909	52.82	06/30/2025	INV	PD	RHS-FH MECHANICAL RM WO# 93618
INVOICE:0198685										
3777884		06/10/2025		063025	178909	77.99	06/30/2025	INV	PD	RHS-SINK WO# 93617559
INVOICE:0199931										
3777883		06/10/2025		063025	178909	209.00	06/30/2025	INV	PD	RHS-SINK WO# 93617611
INVOICE:0199944										
3777882		06/10/2025		063025	178909	186.30	06/30/2025	INV	PD	GMS-RR WO# 93618106
INVOICE:0199958										
3777889		06/12/2025		063025	178909	186.30	06/30/2025	INV	PD	RHS-SINK WO# 93617559
INVOICE:0203143										
3777880		06/10/2025		063025	178909	1,460.81	06/30/2025	INV	PD	KES-WATER LINE LEAK WO# 936175
INVOICE:0206011										
3777888		06/12/2025		063025	178909	289.43	06/30/2025	INV	PD	SES-SINK WO# 93616548
INVOICE:0217821										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3777887 INVOICE:0220525		06/12/2025		063025	178909	19.45	06/30/2025	INV	PD	VOC-SINK WO# 93618232
3777885 INVOICE:0225925		06/12/2025		063025	178909	98.28	06/30/2025	INV	PD	CEMS-SEWER CAP WO# 93618002
3777918 INVOICE:0233479		06/17/2025		063025	178909	39.72	06/30/2025	INV	PD	CEMS-SEWER CAP WO# 93618002
3777838 INVOICE:0236806	2509361	06/17/2025		063025	178909	1,587.00	06/30/2025	INV	PD	Water Fountain for Cafeteria @
3777917 INVOICE:0236837		06/16/2025		063025	178909	711.46	06/30/2025	INV	PD	BES-FOUNTAIN WO# 93617600
3778247 INVOICE:0248064		06/19/2025		063025	178909	35.98	06/30/2025	INV	PD	BMS-SEWER COVERS WO# 93618333
3778246 INVOICE:0251494		06/19/2025		063025	178909	105.71	06/30/2025	INV	PD	BMS-SEWER COVERS WO# 93618333
3777830 INVOICE:9971465	2508052	06/16/2025		063025	178909	5,319.00	06/30/2025	INV	PD	Repairs on Backflow @ BCHS per
						14,554.44				
21360 FISHER AUTO PARTS/KOI AUTO PARTS										
3777898 INVOICE:733-248054		04/22/2025		063025	178910	134.95	06/30/2025	INV	PD	FM-GEN BATTERIES WO# 86916641
3777899 INVOICE:733-248258		04/25/2025		063025	178910	581.84	06/30/2025	INV	PD	FM-GENERATORS WO# 95916778
						716.79				
55169 FLAGGS USA INC (OH)										
3778248 INVOICE:25137		06/23/2025		063025	178911	87.99	06/30/2025	INV	PD	RISE-FLAG WO# 18060
14070 FLORENCE WINWATER WORKS CO. INC										
3777919 INVOICE:16918801		06/04/2025		063025	178912	80.48	06/30/2025	INV	PD	YES-PIPE WO# 44317971
55607 TRIANTAFYLLIA "LENIA" FOKIANOU										
3777463 INVOICE:053025		06/13/2025		062025E	1019444	15.96	06/20/2025	INV	PD	MILEAGE/MAY
54713 FOLLETT CONTENT SOLUTIONS LLC										
3778071 INVOICE:527760	2506605	02/25/2025		063025	178913	298.94	06/30/2025	INV	PD	ESS-GMS
3778069 INVOICE:527760A	2506605	04/22/2025		063025	178913	441.72	06/30/2025	INV	PD	ESS-GMS
3778070 INVOICE:527760F	2506605	05/30/2025		063025	178913	95.75	06/30/2025	INV	PD	ESS-GMS
3777562 INVOICE:557405	2507681	04/22/2025		062025	178744	1,165.39	06/20/2025	INV	PD	BCHS LIBRARY BOOKS SBDM
3777561 INVOICE:557405A	2507681	05/16/2025		062025	178744	396.87	06/20/2025	INV	PD	BCHS LIBRARY BOOKS SBDM
3778029 INVOICE:559526	2507867	04/11/2025		063025	178913	545.52	06/30/2025	INV	PD	BOOKS FOR SCHOOL LIBRARY-NPES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3778030 INVOICE:559526A	2507867	04/23/2025		063025	178913	522.97	06/30/2025	INV	PD	BOOKS FOR SCHOOL LIBRARY-NPES
3778031 INVOICE:559526B	2507867	05/30/2025		063025	178913	555.74	06/30/2025	INV	PD	BOOKS FOR SCHOOL LIBRARY-NPES
3778032 INVOICE:559526F	2507867	06/17/2025		063025	178913	109.87	06/30/2025	INV	PD	BOOKS FOR SCHOOL LIBRARY-NPES
3778155 INVOICE:570415	2508147	05/02/2025		063025	178913	2,640.01	06/30/2025	INV	PD	LIBRARY BOOKS-GMS
3778156 INVOICE:570415A	2508147	05/06/2025		063025	178913	610.57	06/30/2025	INV	PD	LIBRARY BOOKS-GMS
3778157 INVOICE:570415B	2508147	06/10/2025		063025	178913	1,789.39	06/30/2025	INV	PD	LIBRARY BOOKS-GMS
3778158 INVOICE:570415F	2508147	06/09/2025		063025	178913	162.90	06/30/2025	INV	PD	LIBRARY BOOKS-GMS
3777833 INVOICE:584050	2508961	06/02/2025		063025	178913	416.18	06/30/2025	INV	PD	Library Books-RHS
3777834 INVOICE:584050A	2508961	06/11/2025		063025	178913	583.55	06/30/2025	INV	PD	Library Books-RHS
3778039 INVOICE:584557	2508960	05/30/2025		063025	178913	497.89	06/30/2025	INV	PD	BMS-LIBRARY BOOK ORDER
3778234 INVOICE:590380	2509169	06/12/2025		063025	178913	292.58	06/30/2025	INV	PD	BOOKS FOR LIBRARY-FES
3778233 INVOICE:590380F	2509169	06/25/2025		063025	178913	176.95	06/30/2025	INV	PD	BOOKS FOR LIBRARY-FES
						11,302.79				
52240 FRANK'S AUTOBODY CARSTAR (C)										
3777977 INVOICE:41079	2405251	03/26/2025		063025	178914	31,137.43	06/30/2025	INV	PD	BUS# 58 - ACCIDENT REPAIRS
3777978 INVOICE:41576	2506318	06/19/2025		063025	178914	11,255.34	06/30/2025	INV	PD	BUS#170 REPAIRS DUE TO ACCIDEN
						42,392.77				
43233 FRANKLIN COVEY CLIENT SALES INC										
3777976 INVOICE:IS10772730		11/04/2024		063025	178915	3,250.00	06/30/2025	INV	PD	LES-WORKSHOP
55849 CORY FRANKLIN										
3778094 INVOICE:061825	2509337	06/26/2025		063025E	1019492	523.82	06/30/2025	INV	PD	T1 -Cory Franklin (Character S
55850 REBECCA FRANKLIN										
3778095 INVOICE:061825	2509335	06/26/2025		063025E	1019493	100.00	06/30/2025	INV	PD	T1 - Rebecca Franklin (Charact
47388 SARA FRANXMAN										
3777862 INVOICE:061825	2508902	06/20/2025		063025E	1019494	353.97	06/30/2025	INV	PD	TRAVEL REIMB FOR CHARACTER STR
55415 FS.COM INC (C)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3778232	2508428	04/29/2025		063025	178916	200.00	06/30/2025	INV	PD	TECH-Optical Transceiver Modul
INVOICE:FS202504290085										
51374 FULLER FORD										
3777378	2505627	06/11/2025		062025	178745	24.00	06/20/2025	INV	PD	REPAIR PARTS MOTOR POOL FLEET
INVOICE:123648										
3778033	2505627	06/20/2025		063025	178917	58.00	06/30/2025	INV	PD	REPAIR PARTS MOTOR POOL FLEET
INVOICE:125761										
3777379	2505364	06/10/2025		062025	178745	3,926.89	06/20/2025	INV	PD	MINI BUSES - REPAIR PARTS
INVOICE:347685										
3778034	2505627	06/13/2025		063025	178917	226.06	06/30/2025	INV	PD	REPAIR PARTS MOTOR POOL FLEET
INVOICE:348106										
						4,234.95				
54040 STEPHANIE GANNS										
3777935		06/23/2025		063025E	1019495	23.52	06/30/2025	INV	PD	MILEAGE/APR-MAY-JUN
INVOICE:060325										
54411 GATEWAY EDUCATION HOLDINGS LLC										
3777544	2509324	06/10/2025		062025	178746	1,400.00	06/20/2025	INV	PD	LSS-EL SIOP VIRTUAL CONFERENCE
INVOICE:7029046150										
46683 GEM CITY TIRES INC										
3777979	2500243	06/13/2025		063025	178918	630.00	06/30/2025	INV	PD	BUS TIRES
INVOICE:1965										
49649 GFS-GORDON FOOD SERVICE										
3777172	2503218	06/03/2025		062025	178747	101.95	06/20/2025	INV	PD	SNACKS FOR LITERACY NIGHT-FES
INVOICE:863267266										
3777171	2503218	06/03/2025		062025	178747	4.49	06/20/2025	INV	PD	SNACKS FOR LITERACY NIGHT-FES
INVOICE:863267267										
3777214	2508909	06/06/2025		062025	178747	124.90	06/20/2025	INV	PD	EES-SNACKS FOR K CAMP JULY 29
INVOICE:863267474										
						231.34				
54374 BRITTANY GILBREATH										
3777464		06/13/2025		062025E	1019445	32.76	06/20/2025	INV	PD	MILEAGE/MAY
INVOICE:052725										
52262 GLOCKNER OIL CO INC (S)										
3778299	2500155	03/18/2025		063025	178919	1,134.95	06/30/2025	INV	PD	BULK OIL
INVOICE:450015										
3777380	2500502	06/04/2025		062025	178748	744.80	06/20/2025	INV	PD	OIL- MOTOR POOL
INVOICE:457090										
3777381	2507294	06/05/2025		062025	178748	1,373.95	06/20/2025	INV	PD	BULK LUBRICANTS FOR BUSES
INVOICE:457195										
3777382	2507294	06/10/2025		062025	178748	1,133.90	06/20/2025	INV	PD	BULK LUBRICANTS FOR BUSES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:457527										
						4,387.60				
15420 GRADUATE SERVICES										
3777246	2508586	05/12/2025		062025	178749	115.00	06/20/2025	INV	PD	CHS-Jen Biddle
INVOICE:25-144										
3777247	2508236	06/06/2025		062025	178749	358.00	06/20/2025	INV	PD	CHS-Jen Biddle
INVOICE:25-300										
3777193	2508256	06/06/2025		062025	178749	119.00	06/20/2025	INV	PD	RCHS-Cap and Gown assistance (
INVOICE:25-307										
3777206	2507876	06/06/2025		062025	178749	131.45	06/20/2025	INV	PD	SUPT-GRADUATION GOWNS AND HOOD
INVOICE:25-311										
						723.45				
41460 GRAINGER										
3777514		06/04/2025		062025	178750	1,114.86	06/20/2025	INV	PD	FM-SAFTEY HARNESS/STRAPS WO950
INVOICE:9529048077										
3777892		06/16/2025		063025	178920	20.10	06/30/2025	INV	PD	FM-SUPPLIES WO# 95018341
INVOICE:9541398823										
3777891		06/16/2025		063025	178920	16.46	06/30/2025	INV	PD	NPES-INVENTORY WO# 95018276
INVOICE:9542008124										
3777890		06/16/2025		063025	178920	16.46	06/30/2025	INV	PD	CHS-INVENTORY WO# 95018147
INVOICE:9542008132										
3777923		06/17/2025		063025	178920	16.46	06/30/2025	INV	PD	SCES-STOCK WO# 95018162
INVOICE:9542463774										
3777922		06/17/2025		063025	178920	35.25	06/30/2025	INV	PD	CMS-INVENTORY WO# 95018119
INVOICE:9542463782										
3777921		06/17/2025		063025	178920	42.44	06/30/2025	INV	PD	NHES-CARPET SHAMPOO WO# 950182
INVOICE:9542463790										
3777920		06/17/2025		063025	178920	11.40	06/30/2025	INV	PD	FES-SUPPLIES WO# 95018199
INVOICE:9542657334										
3778249		06/23/2025		063025	178920	30.88	06/30/2025	INV	PD	RCHS-INVENTORY WO# 95018390
INVOICE:9549552819										
3778256		06/25/2025		063025	178920	36.02	06/30/2025	INV	PD	RCHS-CARPET CLEANER WO# 950185
INVOICE:9552533367										
3778255		06/25/2025		063025	178920	81.06	06/30/2025	INV	PD	FES-SUPPLIES WO# 95018476
INVOICE:9552533375										
3778254		06/25/2025		063025	178920	87.99	06/30/2025	INV	PD	FM-EAR PLUGS WO# 95018606
INVOICE:9552723935										
3778252		06/25/2025		063025	178920	66.28	06/30/2025	INV	PD	GMS-INVENTORY WO# 95018413
INVOICE:9552723943										
3778253		06/25/2025		063025	178920	67.83	06/30/2025	INV	PD	RCHS-KEYS WO 95017779
INVOICE:9553092462										
3778250		06/25/2025		063025	178920	466.80	06/30/2025	INV	PD	CEMS-RECEPTACLES WO# 95018618
INVOICE:9553092470										
3778251		06/25/2025		063025	178920	71.50	06/30/2025	INV	PD	RAJ-INVENTORY WO# 95018613
INVOICE:9553359580										
						2,181.79				
53481 GRAPHICS FOR ATHLETICS, LLC										
3777341	2508432	06/12/2025		062025	178751	7,590.00	06/20/2025	INV	PD	WINDOW COVERINGS CAFE/FRONT OF
INVOICE:10149										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3777342 INVOICE:10152	2508432	06/12/2025		062025	178751	7,990.00	06/20/2025	INV	PD	WINDOW COVERINGS CAFE/FRONT OF
						15,580.00				
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
3777807 INVOICE:38924268	2507768	04/04/2025		062025	178752	1,620.44	06/20/2025	INV	PD	bes-NEW 5-YR COPIER LSE PYMTS
3777808 INVOICE:39145102	2507768	05/05/2025		062025	178753	1,484.97	06/20/2025	INV	PD	BES-NEW 5-YR COPIER LSE PYMTS
3777812 INVOICE:39372143	2507768	06/04/2025		062025	178754	1,417.46	06/20/2025	INV	PD	BES-NEW 5-YR COPIER LSE PYMTS
						4,522.87				
49463 GREAT LAKES ACE HARDWARE INC										
3777494 INVOICE:5557		06/02/2025		062025	178755	33.16	06/20/2025	INV	PD	GMS-KITCHEN WO# 40017772
3777493 INVOICE:5560		06/02/2025		062025	178755	10.00	06/20/2025	INV	PD	EES-RTU SEALING WO# 40017906
3777496 INVOICE:5568		06/03/2025		062025	178755	7.16	06/20/2025	INV	PD	WRHS-REPIAR CHAIR CARTS WO# 40
3777536 INVOICE:5586		06/09/2025		062025	178755	43.98	06/20/2025	INV	PD	FM-SIGNS WO# 40017153
3777563 INVOICE:5589		06/09/2025		062025	178755	177.42	06/20/2025	INV	PD	MES-CONCRETE
3777894 INVOICE:55995		06/11/2025		063025	178921	44.98	06/30/2025	INV	PD	MES-DRYER VENT WO# 40018155
3777895 INVOICE:5606		06/12/2025		063025	178921	8.59	06/30/2025	INV	PD	LES-DESKS WO# 40018247
3778072 INVOICE:5624	2501155	06/17/2025		063025	178921	170.03	06/30/2025	INV	PD	EES-ACE HARDWARE BUILDING NEED
3777925 INVOICE:5625		06/17/2025		063025	178921	1.39	06/30/2025	INV	PD	DO-RELOCATE DOOR WO# 40017679
3777924 INVOICE:5626		06/17/2025		063025	178921	36.84	06/30/2025	INV	PD	FM-SIGNS WO# 40017153
3777927 INVOICE:5632		06/18/2025		063025	178921	27.48	06/30/2025	INV	PD	FM-SIGNS WO# 40017153
3778258 INVOICE:5647		06/20/2025		063025	178921	19.99	06/30/2025	INV	PD	YES-GRIND STUMP WO# 40018183
3778259 INVOICE:5653		06/23/2025		063025	178921	25.98	06/30/2025	INV	PD	DO RR REPAIR WO# 40018431
3778261 INVOICE:5668		06/25/2025		063025	178921	21.59	06/30/2025	INV	PD	GES-HANG VIEWBOARDS/TRACKS WO
3777495 INVOICE:8472		06/02/2025		062025	178755	65.95	06/20/2025	INV	PD	BES-SINK WO# 40016687
3777369 INVOICE:8522/32	2501659	06/10/2025		062025	178755	13.18	06/20/2025	INV	PD	TRAN-SHOP / GARAGE SUPPLIES
3777893 INVOICE:8523		06/10/2025		063025	178921	43.98	06/30/2025	INV	PD	FM-SIGNS WO# 40017153
3777896 INVOICE:8536		06/12/2025		063025	178921	19.16	06/30/2025	INV	PD	RAJ-FIRE ALARM BOX WO# 4001820
3777897 INVOICE:8548		06/13/2025		063025	178921	194.34	06/30/2025	INV	PD	RHS-RELIEF HOODS WO# 40018288
3777926		06/18/2025		063025	178921	14.99	06/30/2025	INV	PD	CEMS-DOLLY WHEELS WO# 40016964

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JULY 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:8570										
3777980	2501659	06/19/2025		063025	178921	567.05	06/30/2025	INV	PD	SHOP / GARAGE SUPPLIES
INVOICE:8583/32										
3778257		06/19/2025		063025	178921	39.98	06/30/2025	INV	PD	TES-PAINT WO# 40016932
INVOICE:8586										
3778260		06/23/2025		063025	178921	25.98	06/30/2025	INV	PD	FES-EQUIP/MULCH WO# 40017705
INVOICE:8610										
3778262		06/25/2025		063025	178921	41.55	06/30/2025	INV	PD	NHES-LEAK WO# 40016103
INVOICE:8623										
						1,654.75				
45909 GREEN RIVER REGIONAL ED COOP										
3778175	2509278	06/25/2025		063025	178922	50.00	06/30/2025	INV	PD	GRREC BEYOND MTSS CONF 6/17&6/
INVOICE:AR-18758										
3778174	2509278	06/25/2025		063025	178922	50.00	06/30/2025	INV	PD	GRREC BEYOND MTSS CONF 6/17&6/
INVOICE:AR-18763										
3778073	2508853	06/25/2025		063025	178922	100.00	06/30/2025	INV	PD	OMS-REGISTRATION FOR CHARACTER
INVOICE:AR-18764										
						200.00				
45051 TAMMY L HAHN										
3777465		06/13/2025		062025E	1019446	61.41	06/20/2025	INV	PD	MILEAGE/MAY
INVOICE:053025										
53165 JODI HALL										
3777587		06/16/2025		062025E	1019447	18.48	06/20/2025	INV	PD	MILEAGE/AP-MAY
INVOICE:052125										
55833 MELISSA HALL										
3777872	2509076	06/20/2025		063025E	1019496	710.46	06/30/2025	INV	PD	APSI-CHEMISTRY
INVOICE:061225										
48408 JULIA HANSEL										
3777871		06/18/2025		063025E	1019497	298.93	06/30/2025	INV	PD	REIMB FOR TRAINING
INVOICE:061825										
48622 JENNIFER ADAMS-HATER										
3777588		06/16/2025		062025E	1019448	35.99	06/20/2025	INV	PD	MILEAGE/JUN
INVOICE:061225										
55541 JEFF HAUSWALD										
3777555	2508920	06/16/2025		062025E	1019449	258.16	06/20/2025	INV	PD	JEFF HAUSWALD 2025 KASS SUMMER
INVOICE:061025										
48600 HERCULES ACHIEVEMENT INC										
3778101		06/06/2023		063025	178923	95.96	06/30/2025	INV	PD	BCHS-GRAD ITEMS
INVOICE:1184644										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3778198 INVOICE:1269191	2506424	04/23/2025		063025	178923	1,302.15	06/30/2025	INV	PD	RISE 2025 DIPLOMAS
3777343 INVOICE:1269529	2506164	04/24/2025		062025	178756	61.67	06/20/2025	INV	PD	ACCEL DIPLOMAS
3778194 INVOICE:1270390	2506424	04/28/2025		063025	178923	31.27	06/30/2025	INV	PD	RISE 2025 DIPLOMAS
3777344 INVOICE:1271315	2506164	05/01/2025		062025	178756	573.41	06/20/2025	INV	PD	ACCEL DIPLOMAS
3777384 INVOICE:1273102	2507051	06/12/2025		062025	178756	-1.45	06/12/2025	CRM	PD	CR-CHS-Jan Biddle
3777387 INVOICE:1273102A	2507051	05/08/2025		062025	178756	36.55	06/20/2025	INV	PD	Jan Biddle-CHS
3777385 INVOICE:1273232	2507051	05/08/2025		062025	178756	3,130.08	06/20/2025	INV	PD	Jan Biddle-CHS
3777389 INVOICE:1273232A	2507051	06/12/2025		062025	178756	-170.69	06/20/2025	CRM	PD	Jan Biddle-CHS
3777383 INVOICE:1273947	2507051	06/12/2025		062025	178756	-90.23	06/12/2025	CRM	PD	CR-CHS-Jan Biddle
3777386 INVOICE:1273947A	2507051	05/12/2025		062025	178756	1,605.07	06/20/2025	INV	PD	Jan Biddle-CHS
3778197 INVOICE:1277947	2506424	05/27/2025		063025	178923	264.34	06/30/2025	INV	PD	RISE 2025 DIPLOMAS
3777388 INVOICE:1278509	2507051	05/30/2025		062025	178756	16.11	06/20/2025	INV	PD	Jan Biddle-CHS
3778141 INVOICE:1281806	2507878	06/24/2025		063025	178923	-5.74	06/30/2025	CRM	PD	CR-BLANK DIPLOMAS FOR RISE/ACC
3778195 INVOICE:1281807	2506424	06/24/2025		063025	178923	-70.48	06/24/2025	CRM	PD	RISE 2025 DIPLOMAS
3778142 INVOICE:1281808	2506155	06/24/2025		063025	178923	-4.59	06/30/2025	CRM	PD	CR-EARLY GRAD & HARDSHIP DIPLO
3778196 INVOICE:1281809	2506424	06/24/2025		063025	178923	-14.34	06/30/2025	CRM	PD	RISE 2025 DIPLOMAS
						6,759.09				

55647 HI-LINE ELECTRIC COMPANY INC (C)

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3777390 INVOICE:3072782	2508611	05/30/2025		062025	178757	53.12	06/20/2025	INV	PD	MISC SHOP SUPPLIES
3777391 INVOICE:3075123	2508611	06/03/2025		062025	178757	1,455.00	06/20/2025	INV	PD	MISC SHOP SUPPLIES
3777770 INVOICE:3078987	2508611	06/09/2025		062025	178757	344.15	06/20/2025	INV	PD	MISC SHOP SUPPLIES
3777769 INVOICE:3078988	2508611	06/09/2025		062025	178757	153.60	06/20/2025	INV	PD	MISC SHOP SUPPLIES
3777981 INVOICE:3081527	2508611	06/12/2025		063025	178924	118.83	06/30/2025	INV	PD	MISC SHOP SUPPLIES
3778035 INVOICE:3082360	2508611	06/13/2025		063025	178924	163.50	06/30/2025	INV	PD	MISC SHOP SUPPLIES
						2,288.20				

53848 HEATHER HICKS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3777557 INVOICE:052825		06/16/2025		062025E	1019450	186.52	06/20/2025	INV	PD	MILEAGE/MAY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
45104 INSECT LORE PRODUCTS INC										
3777284 INVOICE:INV2743107	2507560	05/12/2025		062025	178758	63.94	06/20/2025	INV	PD	CES-SUPPLIES/KINDERGARTEN
50812 ISPACE										
3777197 INVOICE:900	2509288	06/06/2025		062025	178759	1,290.00	06/20/2025	INV	PD	LSS-EL SUMMER CAMP 2025 JULY 1
48261 DEANA IZZO										
3778207 INVOICE:052725		06/26/2025		063025E	1019498	19.32	06/30/2025	INV	PD	MILEAGE/MAY
18240 JACK'S GLASS SHOP										
3777537 INVOICE:I073197		06/09/2025		062025	178760	360.49	06/20/2025	INV	PD	KES-DOOR GLASS WO# 95716750
55854 IAN JOHNSTONE										
3777806 INVOICE:061225		06/17/2025		062025E	1019451	342.72	06/20/2025	INV	PD	MILEAGE/TRAINING
55354 K & G PROPERTY MAINTENANCE LLP										
3777564 INVOICE:1158	2509351	06/13/2025		062025	178761	2,400.00	06/20/2025	INV	PD	Removal of Dead Tree @ BES
52311 K&D LANDSCAPING, LLC (P)										
3777285 INVOICE:052825	2503697	05/28/2025		062025	178762	580.00	06/20/2025	INV	PD	RCHS-MAINTENACE ON ATHLETIC FI
3777286 INVOICE:052925	2503697	05/29/2025		062025	178762	580.00	06/20/2025	INV	PD	RCHS-MAINTENACE ON ATHLETIC FI
3777287 INVOICE:052925A	2503697	05/29/2025		062025	178762	300.00	06/20/2025	INV	PD	RCHS-MAINTENACE ON ATHLETIC FI
3777288 INVOICE:052925B	2503697	05/29/2025		062025	178762	300.00	06/20/2025	INV	PD	RCHS-MAINTENACE ON ATHLETIC FI
						1,760.00				
44976 KAGAN										
3777822 INVOICE:700228	2508458	06/18/2025		063025	178925	97.00	06/30/2025	INV	PD	SCES KAGAN REGISTRATION - DAWS
3777315 INVOICE:K140188	2505910	02/14/2025		062025	178763	1,047.00	06/20/2025	INV	PD	NPES-Kagan PD Train/Materials
3777746 INVOICE:K141301	2508908	05/23/2025		062025	178763	2,094.00	06/20/2025	INV	PD	BCHS SBDM KAGAN PD FOR TEACHER
3777821 INVOICE:K141833	2508458	06/18/2025		063025	178925	349.00	06/30/2025	INV	PD	SCES KAGAN REGISTRATION - DAWS
						3,587.00				
20280 KAPLAN EARLY LEARNING COMPANY										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3777174	2507486	03/29/2025		062025	178764	7,985.60	06/20/2025	INV	PD	SOUND GARDEN PLAYGROUND PIECES
INVOICE:0007145641										
3777173	2507486	06/04/2025		062025	178764	793.50	06/20/2025	INV	PD	SOUND GARDEN PLAYGROUND PIECES
INVOICE:ORD9607761										
						8,779.10				
54928 JENNIFER KAUFMAN										
3777466		06/13/2025		062025E	1019452	58.38	06/20/2025	INV	PD	MILEAGE/MAY
INVOICE:053025										
21425 KY ST TREAS & KY SEC OF STATE OFFICES										
3777345	2509308	05/28/2025		062025	178765	25.00	06/20/2025	INV	PD	Registration Fee for Pesticide
INVOICE:052825										
21450 KY STATE TREAS/DPT HSNG & BLDG										
3777278	2500120	06/04/2025		062025	178766	125.00	06/20/2025	INV	PD	Department of Housing - FY25 E
INVOICE:167721										
3778153	2500120	06/17/2025		063025	178926	250.00	06/30/2025	INV	PD	Department of Housing - FY25 E
INVOICE:167977										
3778151	2500120	06/17/2025		063025	178926	125.00	06/30/2025	INV	PD	Department of Housing - FY25 E
INVOICE:167978										
3778150	2500120	06/17/2025		063025	178926	125.00	06/30/2025	INV	PD	Department of Housing - FY25 E
INVOICE:167979										
3778152	2500120	06/17/2025		063025	178926	225.00	06/30/2025	INV	PD	Department of Housing - FY25 E
INVOICE:167980										
						850.00				
22420 KYSPM-KY SCHOOLS PLANT MANAGEMENT										
3777741	2506548	06/16/2025		062025	178767	125.00	06/20/2025	INV	PD	FM - Registration Fee for Spri
INVOICE:01446										
43503 KCTE LA/KY CNCL TCHRS ENGLISH & LANG ARTS										
3778231	2508517	06/20/2025		063025	178927	175.00	06/30/2025	INV	PD	RCHS-2025 KCTE CONFERENCE REGI
INVOICE:062025										
43852 KEDC-KY EDUCATIONAL DEVELOPMENT CORP.										
3777232	2509126	05/30/2025		062025	178768	250.00	06/20/2025	INV	PD	LSS-GT REGISTRATION FOR JULY K
INVOICE:27735										
46059 KY STATE TREAS-KY DEPT OF ED										
3777835		05/31/2025		063025	178928	187.50	06/30/2025	INV	PD	HEARING OFFICER BILLING REPORT
INVOICE:2025-KDE-0048										
47295 KYAEA-KY ART EDUCATION ASSOCIATION										
3777487	2503859	10/24/2024		062025	178769	120.00	06/20/2025	INV	PD	KES-KYAEA FALL CONF ART (EWING
INVOICE:102424										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49324 KYCASE-COUNCIL FOR ADMIN OF SPEC EDUC										
3777215 INVOICE:052325	2509116	05/23/2025		062025	178770	575.00	06/20/2025	INV	PD	SPED-2025 Summer KYCASE Instit
51673 KSNA-KENTUCKY SCHOOLS NUTRITION ASSOC										
3777828 INVOICE:3445	2509294	06/13/2025		061925F	178870	400.00	06/20/2025	INV	PD	KSNA CONFERENCE -CINDY SILBERS
47749 KY FFA/FUTURE FARMERS OF AMERICA										
3777581 INVOICE:00882025-001	2506938	06/06/2025		062025	178771	150.00	06/20/2025	INV	PD	RHS-KY FFA Leadership Conf. Re
47912 HEIDI KESSELRING										
3777467 INVOICE:052725		06/13/2025		062025E	1019453	17.64	06/20/2025	INV	PD	MILEAGE/MAY
3777468 INVOICE:060525		06/13/2025		062025E	1019453	63.38	06/20/2025	INV	PD	REIMB-NOTARY FEES
						81.02				
52722 CAYLEN KNIGHT										
3777254 INVOICE:053025		06/10/2025		062025E	1019454	131.29	06/20/2025	INV	PD	MILEAGE/MAY
3777863 INVOICE:061325	2509196	06/20/2025		063025E	1019499	738.75	06/30/2025	INV	PD	WINDOWWEAR CONFERENCE PD
						870.04				
22060 KOCH REFRIGERATION										
3777815 INVOICE:100143	2500170	06/10/2025		061925F	178871	886.25	06/20/2025	INV	PD	EQUIPMENT REPAIR
3777814 INVOICE:100221	2500170	06/12/2025		061925F	178871	500.16	06/20/2025	INV	PD	EQUIPMENT REPAIR
3777816 INVOICE:99389	2500170	05/01/2025		061925F	178871	372.00	06/20/2025	INV	PD	EQUIPMENT REPAIR
3777817 INVOICE:99395-1	2500170	05/01/2025		061925F	178871	720.28	06/20/2025	INV	PD	EQUIPMENT REPAIR
						2,478.69				
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
3777556 INVOICE:001055	2509063	06/16/2025		062025	178772	.58	06/20/2025	INV	PD	RHS-YSC DRINK (NOT TO EXCEED $
3777325 INVOICE:027907	2509250	06/10/2025		062025	178772	203.31	06/20/2025	INV	PD	GES-summer reading snacks
3777263 INVOICE:033596	2509311	06/10/2025		062025	178772	78.91	06/20/2025	INV	PD	NPES-FOOD FOR SUMMER READING
3778148 INVOICE:033661	2509226	06/24/2025		063025	178929	6.00	06/30/2025	INV	PD	NHES-Worthy Ningas EOY Celebra
3777322	2509188	06/12/2025		062025	178772	199.07	06/20/2025	INV	PD	BES-DRINKS, CHIPS, CANDY, SNAC

BOONE COUNTY BOARD OF EDUCATION

JULY 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:077329										
3777362	2507619	06/12/2025		062025	178772	6.79	06/20/2025	INV	PD	NHES-Tiger Tales March Meeting
INVOICE:082332										
3777824	2503400	05/22/2025		063025	178929	291.34	06/30/2025	INV	PD	RCHS-OPEN PO FOR SCIENCE DEPT.
INVOICE:085764										
						786.00				
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC										
3777515		06/04/2025		062025	178773	128.01	06/20/2025	INV	PD	RHS-WHEEL HUB WO# 45417790
INVOICE:CT1030126										
3777900		06/11/2025		063025	178930	81.48	06/30/2025	INV	PD	RHS-WHEEL HUB WO# 45417790
INVOICE:CT1030128										
						209.49				
46969 KW FLOORCOVERINGS, INC.										
3777877		06/13/2025		063025	178931	234.96	06/30/2025	INV	PD	LES-TILE WO# 45916813
INVOICE:EG008214										
47063 THE KENTUCKY NEED PROJECT INC										
3777244	2509193	06/05/2025		062025	178774	640.00	06/20/2025	INV	PD	NEED Reg. fee for OMS - Youth
INVOICE:82342										
22670 LAKESHORE LEARNING MATERIALS										
3777235	2509046	05/20/2025		062025	178775	167.81	06/20/2025	INV	PD	FES-PRE SCHOOL SPECIAL ED SUPP
INVOICE:90862597										
3777250	2508069	05/20/2025		062025	178775	37.99	06/20/2025	INV	PD	SUPPLIES/BENTON-CES
INVOICE:90862598										
3777249	2508069	05/21/2025		062025	178775	37.99	06/20/2025	INV	PD	SUPPLIES/BENTON-CES
INVOICE:90869678										
3778006	2509185	05/30/2025		063025	178932	808.45	06/30/2025	INV	PD	MQH TITLE I INTERVENTION MATER
INVOICE:90921581										
3778005	2509185	05/31/2025		063025	178932	236.54	06/30/2025	INV	PD	MQH TITLE I INTERVENTION MATER
INVOICE:90924434										
3778004	2509185	06/07/2025		063025	178932	104.48	06/30/2025	INV	PD	MQH TITLE I INTERVENTION MATER
INVOICE:90967648										
3778003	2509185	06/16/2025		063025	178932	103.55	06/30/2025	INV	PD	MQH TITLE I INTERVENTION MATER
INVOICE:91024126										
						1,496.81				
49769 AMY LAMPONE										
3778099		06/26/2025		063025E	1019500	20.50	06/30/2025	INV	PD	MILEAGE/ NKY FIN MEETING
INVOICE:061125										
22730 LAROSA'S										
3777327	2509009	05/30/2025		062025	178776	55.29	06/20/2025	INV	PD	CMS-ANIME CLUB LAROSAS LUNCH
INVOICE:053025										
3777331	2509172	06/11/2025		062025	178776	51.17	06/20/2025	INV	PD	BCHS-Young entrepreneur group/
INVOICE:061125										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						106.46				
31590 GUSTAVE A LARSON										
3777178 INVOICE:2590043		05/28/2025		062025	178777	460.77	06/20/2025	INV	PD	BCHS-NO HOT WATER WO# 97617587
3777176 INVOICE:3589565		05/23/2025		062025	178777	2,145.34	06/20/2025	INV	PD	BCHS-HVAC WO# 97617362
3777175 INVOICE:3589567		05/23/2025		062025	178777	2,145.34	06/20/2025	INV	PD	BCHS-TEMP WO# 97617363
3777177 INVOICE:3590036		05/28/2025		062025	178777	263.26	06/20/2025	INV	PD	BCHS-ERU COMP WO# 97617154
3777179 INVOICE:3590045		05/28/2025		062025	178777	326.74	06/20/2025	INV	PD	BES-TEMP WO# 97617375
3777523 INVOICE:3591294		06/04/2025		062025	178777	4.86	06/20/2025	INV	PD	GMS-COOLING TOWER WO# 97617941
3777522 INVOICE:3591295		06/04/2025		062025	178777	76.00	06/20/2025	INV	PD	BCHS-GYM UNITS WO# 97617828
3777521 INVOICE:3591311		06/04/2025		062025	178777	504.67	06/20/2025	INV	PD	BCHS-LEAK WO# 97617942
3777520 INVOICE:3591339		06/04/2025		062025	178777	148.15	06/20/2025	INV	PD	BCHS-ERU COMPR WO# 97617154
3777519 INVOICE:3591359		06/04/2025		062025	178777	127.40	06/20/2025	INV	PD	BCHS-COND COILS WO# 97618025
3777543 INVOICE:3592061		06/09/2025		062025	178777	127.40	06/20/2025	INV	PD	BCHS-COND COILS WO# 97618025
3777542 INVOICE:3592187		06/09/2025		062025	178777	349.23	06/20/2025	INV	PD	CMS-AIR WO# 97617984
3777908 INVOICE:3592625		06/11/2025		063025	178933	90.86	06/30/2025	INV	PD	IG-TEMP CH WO# 97618078
3777907 INVOICE:3592626		06/11/2025		063025	178933	1,977.04	06/30/2025	INV	PD	CMS-AIR WO# 97617984
3777906 INVOICE:3592627		06/11/2025		063025	178933	1,977.04	06/30/2025	INV	PD	CMS-CHILLER WO# 97618219
3777909 INVOICE:3593322		06/16/2025		063025	178933	271.19	06/30/2025	INV	PD	CHS-CHILLER WO# 97618233
3778266 INVOICE:3594105		06/19/2025		063025	178933	229.10	06/30/2025	INV	PD	RCHS-COND PUMP WO# 97618457
3778268 INVOICE:3594665		06/24/2025		063025	178933	339.10	06/30/2025	INV	PD	VOC-COMPRESSOR WO# 97617778
3778267 INVOICE:3595148		06/25/2025		063025	178933	926.00	06/30/2025	INV	PD	KES-LEAK WO# 97613759
3778269 INVOICE:3595150		06/25/2025		063025	178933	255.02	06/30/2025	INV	PD	KES-LEAK WO# 97613759
						12,744.51				
53576 LITERACY RESOURCES LLC										
3777752 INVOICE:INV-250617-0187342	2508721	06/17/2025		062025	178778	229.40	06/20/2025	INV	PD	CES-HEGGERTY
55642 LOTH INC (S)										
3778132 INVOICE:573981	2504541	02/28/2025		063025	178934	20,249.20	06/30/2025	INV	PD	LIBRARY FURNITURE FOR REMODEL-

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3778131 INVOICE:574156	2504541	03/14/2025		063025	178934	14,962.62	06/30/2025	INV	PD	LIBRARY FURNITURE FOR REMODEL-
						35,211.82				

43454 LOWE'S

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3777189 INVOICE:14929		05/30/2025		062025	178779	-2.79	06/20/2025	CRM	PD	CR-OMS-TAX REMOVED WO# 6971744
3777948 INVOICE:70508		06/16/2025		063025	178935	62.61	06/30/2025	INV	PD	DO-RELOCATE DOOR WO# 69717679
3777949 INVOICE:70519		06/16/2025		063025	178935	426.15	06/30/2025	INV	PD	OMS-PAINT/SUPPLIES WO# 6971828
3777950 INVOICE:71816		06/16/2025		063025	178935	12.98	06/30/2025	INV	PD	GES-VIEW BOARDS/TRACKS WO# 697
3777753 INVOICE:71894/71821	2509356	06/16/2025		062025	178779	3,021.32	06/20/2025	INV	PD	RCHS-CLASS MATERIALS SEE ATTAC
3778284 INVOICE:72297		06/20/2025		063025	178935	180.46	06/30/2025	INV	PD	TRAN-WAS/STRIPPER WO# 69718469
3778292 INVOICE:72360		06/25/2025		063025	178935	32.53	06/30/2025	INV	PD	WRHS-PAINT SUPPLIES WO# 697185
3778291 INVOICE:72367		06/25/2025		063025	178935	2.03	06/30/2025	INV	PD	RISE-PUTY KNIVES WO# 69718583
3778293 INVOICE:72894		06/25/2025		063025	178935	17.63	06/30/2025	INV	PD	CES-BONDO WO# 69718596
3778294 INVOICE:73527		06/25/2025		063025	178935	23.23	06/30/2025	INV	PD	CES-BONDO WO# 69718596
3777652 INVOICE:74210		06/09/2025		062025	178779	163.68	06/20/2025	INV	PD	CES-PAINT WO# 69718053
3777952 INVOICE:74280		06/17/2025		063025	178935	51.34	06/30/2025	INV	PD	BMS-PAINT WO# 69718338
3777953 INVOICE:74294		06/17/2025		063025	178935	372.80	06/30/2025	INV	PD	BMS-PAINT WO# 69718338
3777955 INVOICE:74518		06/17/2025		063025	178935	55.79	06/30/2025	INV	PD	FM-ICE MAKER WO# 69718254
3777650 INVOICE:74650		06/09/2025		062025	178779	208.26	06/20/2025	INV	PD	RHS-PAINT WO# 69718121
3777956 INVOICE:74697		06/17/2025		063025	178935	645.84	06/30/2025	INV	PD	FES-WAX WO# 69718319
3777957 INVOICE:74948		06/17/2025		063025	178935	726.57	06/30/2025	INV	PD	CMS-WAX/STRIPPER WO# 69718365
3777651 INVOICE:75602		06/09/2025		062025	178779	37.81	06/20/2025	INV	PD	NHES-LEAK WO# 69717036
3777951 INVOICE:75793		06/17/2025		063025	178935	67.55	06/30/2025	INV	PD	BES-FOUNTAIN WO# 69717600
3778296 INVOICE:75873		06/26/2025		063025	178935	235.08	06/30/2025	INV	PD	RAJ-PAINT WO# 69718639
3778297 INVOICE:75880		06/26/2025		063025	178935	33.49	06/30/2025	INV	PD	RCHS-PAINT WO# 69718490
3777633 INVOICE:76007		06/02/2025		062025	178779	72.36	06/20/2025	INV	PD	EES-RTU SEALING WO# 69717906
3777632 INVOICE:76748		06/02/2025		062025	178779	163.68	06/20/2025	INV	PD	CES-PAINT WO# 69717924
3777961 INVOICE:77498		06/18/2025		063025	178935	433.38	06/30/2025	INV	PD	GMS-PAINT WO# 69718421
3777962		06/18/2025		063025	178935	433.38	06/30/2025	INV	PD	RAJ-PAINT WO# 69718366

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:77500										
3777653		06/10/2025		062025	178779	10.68	06/20/2025	INV	PD	FM-CLEAN WINDOWS WO# 69718151
INVOICE:77586										
3777959		06/18/2025		063025	178935	18.03	06/30/2025	INV	PD	OMS-SHOPVAC FILTER WO# 6971842
INVOICE:77988										
3777960		06/18/2025		063025	178935	36.99	06/30/2025	INV	PD	BMS-INVENTORY WO# 69718425
INVOICE:78003										
3777958		06/18/2025		063025	178935	92.96	06/30/2025	INV	PD	KES-NAIL REMOVAL WO# 69718432
INVOICE:78139										
3777634		06/03/2025		062025	178779	79.26	06/20/2025	INV	PD	RCHS-FLOORING WO# 69702793
INVOICE:80340										
3777963		06/19/2025		063025	178935	27.88	06/30/2025	INV	PD	MES-CONDENSOR COILS WO# 697184
INVOICE:80459										
3777635		06/03/2025		062025	178779	45.55	06/20/2025	INV	PD	NPES-TRIMMER WO# 69717957
INVOICE:80583										
3777964		06/19/2025		063025	178935	107.22	06/30/2025	INV	PD	TES-CURB PAINT WO# 69718450
INVOICE:80727										
3777965		06/19/2025		063025	178935	106.87	06/30/2025	INV	PD	DO-PAINT WO# 69718471
INVOICE:80977										
3777864	2500840	06/19/2025		063025	178935	69.58	06/30/2025	INV	PD	IG-Various custodian supplies
INVOICE:81055										
3778048	2509189	06/03/2025		063025	178935	27.52	06/30/2025	INV	PD	RCHS-SINKS, FAUCETS, MICROWAVE
INVOICE:81098										
3777938		06/11/2025		063025	178935	47.54	06/30/2025	INV	PD	RCHS-FLOORING WO# 69702793
INVOICE:81614										
3777939		06/11/2025		063025	178935	34.82	06/30/2025	INV	PD	CES-PAINT/SUPPLIES WO# 6971815
INVOICE:81674										
3777940		06/11/2025		063025	178935	17.63	06/30/2025	INV	PD	CES-MATERIALS/REPAIRS WO# 6971
INVOICE:81676										
3777941		06/11/2025		063025	178935	32.01	06/30/2025	INV	PD	TRAN/FM-CLEANING SUPPLIES WO#
INVOICE:81681										
3777942		06/11/2025		063025	178935	441.65	06/30/2025	INV	PD	RAJ-STRIPPER/WAX WO# 69718166
INVOICE:81683										
3777936		06/11/2025		063025	178935	33.04	06/30/2025	INV	PD	IG-CONCRETE REPAIR WO# 6971807
INVOICE:82272										
3777937		06/11/2025		063025	178935	264.03	06/30/2025	INV	PD	LES-PAINT/SUPPLIES WO# 6971819
INVOICE:82292										
3777943		06/11/2025		063025	178935	52.03	06/30/2025	INV	PD	SES-LEAK WO# 69716548
INVOICE:83239										
3778283		06/20/2025		063025	178935	186.40	06/30/2025	INV	PD	TES-PAINT WO# 69718451
INVOICE:84570										
3777639		06/04/2025		062025	178779	504.67	06/20/2025	INV	PD	CMS-PAINT/SUPPLIES WO# 6971796
INVOICE:85038										
3777640		06/04/2025		062025	178779	442.70	06/20/2025	INV	PD	GMS-PAINT WO# 69717991
INVOICE:85059										
3777637		06/04/2025		062025	178779	15.79	06/20/2025	INV	PD	RISE-PUMP SPRAYER WO# 69717982
INVOICE:85070										
3777358	2508711	06/12/2025		062025	178779	292.93	06/20/2025	INV	PD	SCES-STORAGE ITEMS
INVOICE:85989										
3777638		06/04/2025		062025	178779	12.62	06/20/2025	INV	PD	DO-RELOCATE DOOR WO# 69717679
INVOICE:86805										
3777636		06/04/2025		062025	178779	27.88	06/20/2025	INV	PD	BCHS-COND COILS WO# 69718025
INVOICE:86834										
3777412	2509340	06/12/2025		062025	178779	565.07	06/20/2025	INV	PD	RAJ-Garden Materials and Equip
INVOICE:87134										

JULY 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3778050	2509189	06/12/2025		063025	178935	1,861.75	06/30/2025	INV	PD	RCHS-SINKS, FAUCETS, MICROWAVE
INVOICE:87708										
3777644		06/05/2025		062025	178779	17.56	06/20/2025	INV	PD	WRHS-SUPPLIES WO# 69718058
INVOICE:88780										
3777645		06/05/2025		062025	178779	163.68	06/20/2025	INV	PD	CES-PAINT WO# 69718022
INVOICE:88788										
3777646		06/05/2025		062025	178779	350.68	06/20/2025	INV	PD	RAJ-LIGHT BULBS/PAINT WO# 6971
INVOICE:88792										
3777643		06/05/2025		062025	178779	5.56	06/20/2025	INV	PD	CES-PAINT WO# 69718053
INVOICE:89207										
3777642		06/05/2025		062025	178779	10.21	06/20/2025	INV	PD	MES-SPACKLE WO# 69718018
INVOICE:89211										
3777641		06/05/2025		062025	178779	64.15	06/20/2025	INV	PD	DO-RELOCATE DOOR WO# 69717679
INVOICE:89322										
3777944		06/13/2025		063025	178935	104.32	06/30/2025	INV	PD	LES-RR PARTS WO# 69718244
INVOICE:89562										
3777945		06/13/2025		063025	178935	40.80	06/30/2025	INV	PD	GMS-PAINT SUPPLIES WO# 6971810
INVOICE:89566										
3777946		06/13/2025		063025	178935	16.70	06/30/2025	INV	PD	OMS-TILE/PAINT WO# 69718205
INVOICE:89575										
3777647		06/05/2025		062025	178779	94.01	06/20/2025	INV	PD	BCHS-COND COILS WO# 69718025
INVOICE:90634										
3777947		06/13/2025		063025	178935	42.12	06/30/2025	INV	PD	GMS-BASEBOARD WO# 69718280
INVOICE:91509										
3777649		06/06/2025		062025	178779	61.31	06/20/2025	INV	PD	CEMS-PAINT SUPPLIES WO# 697180
INVOICE:92824										
3777187		05/30/2025		062025	178779	338.18	06/20/2025	INV	PD	FM-CLEAN HAND DRYERS WO# 69717
INVOICE:92835										
3777186		05/30/2025		062025	178779	68.32	06/20/2025	INV	PD	WRHS-SUPPLIES WO# 69717853
INVOICE:92883										
3777185		05/30/2025		062025	178779	49.27	06/20/2025	INV	PD	OMS-GARDEN HOSE WO# 69717449
INVOICE:93234										
3777188		05/30/2025		062025	178779	13.47	06/20/2025	INV	PD	BMS-WAX BUCKET WO# 69717486
INVOICE:93258										
3777630		05/30/2025		062025	178779	45.53	06/20/2025	INV	PD	RCHS-FLOORING WO# 69702793
INVOICE:93931A										
3777648		06/06/2025		062025	178779	219.36	06/20/2025	INV	PD	RAJ-GYM WO# 69717929
INVOICE:94194										
3778288		06/23/2025		063025	178935	251.00	06/30/2025	INV	PD	IG-UNIT COILS WO# 69718509
INVOICE:95176										
3778285		06/23/2025		063025	178935	72.42	06/30/2025	INV	PD	FES-SUPPLIES WO# 69718470
INVOICE:96142										
3778286		06/23/2025		063025	178935	.80	06/30/2025	INV	PD	DO-PAINT WO# 69718471
INVOICE:96310										
3777631		06/02/2025		062025	178779	45.55	06/20/2025	INV	PD	RISE-TRIMMER WO# 69717866
INVOICE:975685										
3778295		06/26/2025		063025	178935	446.24	06/30/2025	INV	PD	GMS-BLINDS WO# 69718281
INVOICE:976237										
3778290		06/24/2025		063025	178935	866.76	06/30/2025	INV	PD	RCHS-PAINT WO# 69718543
INVOICE:98757										
3778289		06/24/2025		063025	178935	33.44	06/30/2025	INV	PD	WRHS-FLOOR SCRAPPERS WO# 69718
INVOICE:98764										
3778133	2507898	06/24/2025		063025	178935	927.14	06/30/2025	INV	PD	RHS-Vo-Ag Classroom Items
INVOICE:99090										
3778287		06/23/2025		063025	178935	51.13	06/30/2025	INV	PD	TRAN-WAS/STRIPPER WO# 69718469

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:995573										
3778049	2509189	06/24/2025		063025	178935	580.50	06/30/2025	INV	PD	RCHS-SINKS, FAUCETS, MICROWAVE
INVOICE:99811										
						17,912.47				
24340 LUKE'S SEWING & VACUUM CENTER LLC (P) (S)										
3778227	2509385	06/25/2025		063025	178936	8,400.00	06/30/2025	INV	PD	RCHS-15 SEWING MACHINES EMERAL
INVOICE:062525										
55130 MANSFIELD OIL COMPANY OF GAINESVILLE INC										
3778215	2500253	06/26/2025		063025	178937	19,202.32	06/30/2025	INV	PD	DIESEL FUEL
INVOICE:26670224										
50519 RONAE MCCLOUD										
3777469		06/13/2025		062025E	1019455	27.68	06/20/2025	INV	PD	MILEAGE/MAY
INVOICE:053025										
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
3777347	2500516	06/02/2025		062025	178780	524.41	06/20/2025	INV	PD	SES-Copier Maintenance(8000)
INVOICE:INV5406850-INT										
3777801	2500859	06/12/2025		062025	178780	427.02	06/20/2025	INV	PD	MES-COPIER SERVICE AGREEMENT
INVOICE:INV5425536-INT										
						951.43				
43795 JENNIFER MILLER										
3778208		06/26/2025		063025E	1019501	53.34	06/30/2025	INV	PD	MILEAGE/MAY
INVOICE:052825										
8420 MILLS SUPPLY CO										
3777516		06/03/2025		062025	178781	554.10	06/20/2025	INV	PD	RHS-CONCRETE WO# 46614330
INVOICE:0023600-IN										
3777582		06/10/2025		062025	178781	65.00	06/20/2025	INV	PD	RCHS-CONCRETE
INVOICE:0023835-IN										
3777901		06/12/2025		063025	178938	243.00	06/30/2025	INV	PD	CES-WINDOW CAULK WO# 46618004
INVOICE:0023939-IN										
						862.10				
50966 MISCELLANEOUS-FOOD SERVICE										
3778053		06/24/2025		062925F	178878	37.25	06/30/2025	INV	PD	LUNCH ACCT REFUND-JEFFREY JONE
INVOICE:015REFUND25120301										
3778047		06/24/2025		062925F	178877	107.65	06/30/2025	INV	PD	LUNCH ACCT REFUND-ETHAN AND JA
INVOICE:071075REFUND25120301										
3777826		06/13/2025		061925F	178873	87.10	06/20/2025	INV	PD	LUNCH ACCOUNT REFUND-LUKE ROGG
INVOICE:071REFUND25120101										
3777827		06/13/2025		061925F	178872	28.95	06/20/2025	INV	PD	LUNCH ACCT REFUND-SAMANTHA & S
INVOICE:071REFUND25120202										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						260.95				
53534 CHAD MOSSER										
3777470 INVOICE:052825		06/13/2025		062025E	1019456	16.80	06/20/2025	INV	PD	MILEAGE/MAY
52858 SEAN MULLIGAN										
3777996 INVOICE:061125	2509148	06/23/2025		063025E	1019502	98.22	06/30/2025	INV	PD	KENTUCKY CENTER FOR SCHOOL SAF
55256 CATHERINE MURRAY (KATY)										
3777471 INVOICE:052825		06/13/2025		062025E	1019457	16.80	06/20/2025	INV	PD	MILEAGE/MAY
3777365 INVOICE:061025	2508119	06/12/2025		062025E	1019457	703.87	06/20/2025	INV	PD	Travel
						720.67				
55826 MYRIAD SENSORS INC (C)										
3777756 INVOICE:INV-3422	2508723	05/12/2025		062025	178782	3,641.00	06/20/2025	INV	PD	RCHS-ULTIMATE PHYSICS BUNDLE
50136 NAPA AUTO PARTS										
3777395 INVOICE:315009	2500148	05/28/2025		062025	178783	752.82	06/20/2025	INV	PD	SHOP TOOLS
3777396 INVOICE:315489	2500203	06/04/2025		062025	178783	378.90	06/20/2025	INV	PD	BUS REPAIR PARTS
3777397 INVOICE:315575	2500203	06/05/2025		062025	178783	160.22	06/20/2025	INV	PD	BUS REPAIR PARTS
3777392 INVOICE:315647	2507232	06/06/2025		062025	178783	-36.20	06/06/2025	CRM	PD	CR-BUS REPAIRS
3777400 INVOICE:315676	2500499	06/06/2025		062025	178783	14.80	06/20/2025	INV	PD	REPAIR PARTS MOTOR POOL
3777402 INVOICE:315685	2500499	06/06/2025		062025	178783	14.79	06/20/2025	INV	PD	REPAIR PARTS MOTOR POOL
3777393 INVOICE:315794	2500148	06/09/2025		062025	178783	-23.46	06/20/2025	CRM	PD	SHOP TOOLS
3777403 INVOICE:315802	2500499	06/09/2025		062025	178783	-14.79	06/20/2025	CRM	PD	REPAIR PARTS MOTOR POOL
3777401 INVOICE:315849	2500499	06/09/2025		062025	178783	31.47	06/20/2025	INV	PD	REPAIR PARTS MOTOR POOL
3777398 INVOICE:315857	2500203	06/09/2025		062025	178783	69.88	06/20/2025	INV	PD	BUS REPAIR PARTS
3777399 INVOICE:315909	2500203	06/10/2025		062025	178783	263.04	06/20/2025	INV	PD	BUS REPAIR PARTS
3777394 INVOICE:316027	2500148	06/11/2025		062025	178783	131.77	06/20/2025	INV	PD	SHOP TOOLS
3777771 INVOICE:316044	2500499	06/11/2025		062025	178783	237.16	06/20/2025	INV	PD	REPAIR PARTS MOTOR POOL
3777772 INVOICE:316090	2500499	06/12/2025		062025	178783	41.11	06/20/2025	INV	PD	REPAIR PARTS MOTOR POOL

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3777983	2500499	06/12/2025		063025	178939	94.14	06/30/2025	INV	PD	REPAIR PARTS MOTOR POOL
INVOICE:316139										
3777773	2500499	06/16/2025		062025	178783	-115.71	06/20/2025	CRM	PD	REPAIR PARTS MOTOR POOL
INVOICE:316311										
3777774	2500499	06/16/2025		062025	178783	115.71	06/20/2025	INV	PD	REPAIR PARTS MOTOR POOL
INVOICE:316352										
3777982	2500148	06/19/2025		063025	178939	829.23	06/30/2025	INV	PD	SHOP TOOLS
INVOICE:316635										
3777984	2500499	06/20/2025		063025	178939	240.46	06/30/2025	INV	PD	REPAIR PARTS MOTOR POOL
INVOICE:316704										
3777985	2500499	06/20/2025		063025	178939	786.94	06/30/2025	INV	PD	REPAIR PARTS MOTOR POOL
INVOICE:316710										
						3,972.28				
49652 NATIONAL RESTAURANT ASSOC.										
3777330	2507231	03/17/2025		062025	178784	4,610.01	06/20/2025	INV	PD	RHS-FCS Classroom Books
INVOICE:153569										
47928 NATIONAL SEATING & MOBILITY INC										
3778147	2508835	06/26/2025		063025	178940	1,857.30	06/30/2025	INV	PD	GES/Schlueter - floating arm
INVOICE:034-4034717										
3778146	2509245	06/26/2025		063025	178940	3,312.80	06/30/2025	INV	PD	YES/Schluter - tricycle
INVOICE:034-4110293										
						5,170.10				
52846 NATIONAL STUDENT CLEARING HOUSE										
3777954	2508822	06/09/2025		063025	178941	1,253.60	06/30/2025	INV	PD	IG-Contract approval #250383
INVOICE:FP2506005										
54062 NET CONNECT TECHNOLOGIES										
3777986	2508338	06/16/2025		063025	178942	975.00	06/30/2025	INV	PD	Data Drops for APs @ KES
INVOICE:5839										
3778075	2508337	06/20/2025		063025	178942	390.00	06/30/2025	INV	PD	Data Drops for OMS
INVOICE:5847										
3778074	2508339	06/20/2025		063025	178942	275.00	06/30/2025	INV	PD	Data Drops for KES
INVOICE:5848										
						1,640.00				
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC										
3777869	2507877	04/10/2025		063025	178943	567.35	06/30/2025	INV	PD	AED Replacement Pads for Trans
INVOICE:00002524										
3777308	2501749	06/10/2025		062025	178785	393.00	06/20/2025	INV	PD	CMS-AED SUPPLIES - SCHMIDT
INVOICE:00002688										
3777595	2505420	06/12/2025		062025	178785	500.00	06/20/2025	INV	PD	STUSER-Cards for CPR Class Par
INVOICE:00002698										
						1,460.35				
53078 NOBLE OIL SERVICES INC (S)										
3777987	2509239	06/11/2025		063025	178944	922.50	06/30/2025	INV	PD	REMOVAL OF ALL OIL WASTE

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INVOICE:97338465										
49695 NORTHEAST BATTERY & ALTERNATOR LLC										
3777928		06/17/2025		063025	178945	95.69	06/30/2025	INV	PD	SES-BURNISHER BATTERY/STARTER
INVOICE:INV16-11052										
49768 KATHY OEHLER										
3777236		06/10/2025		062025E	1019458	39.48	06/20/2025	INV	PD	MILEAGE/JUN
INVOICE:060525										
44175 OFFICE DEPOT INC										
3778159	2508418	04/28/2025		063025	178946	67.36	06/30/2025	INV	PD	RCHS-OFFICE SUPPLIES
INVOICE:419801442001										
3778144	2508303	04/30/2025		063025	178946	175.29	06/30/2025	INV	PD	Guidance Office Items-RHS
INVOICE:421622456001										
3778143	2508303	04/25/2025		063025	178946	42.42	06/30/2025	INV	PD	Guidance Office Items-RHS
INVOICE:421622457001										
3778200	2508731	05/08/2025		063025	178946	648.36	06/30/2025	INV	PD	SNACKS FOR SUMMER SCHOOL-GMS
INVOICE:421971295001										
3778199	2508731	05/08/2025		063025	178946	146.02	06/30/2025	INV	PD	SNACKS FOR SUMMER SCHOOL-GMS
INVOICE:421971295002										
3778201	2508731	05/07/2025		063025	178946	104.28	06/30/2025	INV	PD	SNACKS FOR SUMMER SCHOOL-GMS
INVOICE:421971299001										
3778202	2508731	05/07/2025		063025	178946	291.28	06/30/2025	INV	PD	SNACKS FOR SUMMER SCHOOL-GMS
INVOICE:421971300001										
3778051	2508732	05/08/2025		063025	178946	118.38	06/30/2025	INV	PD	SUPPLIES FOR SUMMER SCHOOL-GMS
INVOICE:421971499001										
3778052	2508732	05/07/2025		063025	178946	879.50	06/30/2025	INV	PD	SUPPLIES FOR SUMMER SCHOOL-GMS
INVOICE:421971502001										
3777404	2508797	06/09/2025		062025	178786	1.44	06/20/2025	INV	PD	EES-OFFICE DEPOT SUPPLY ORDER
INVOICE:422230256002										
3778134	2509056	05/14/2025		063025	178946	127.81	06/30/2025	INV	PD	RCHS-OFFICE SUPPLIES
INVOICE:422393459001										
3777539	2509012	05/14/2025		062025	178786	343.50	06/20/2025	INV	PD	HEADPHONES/COLOR PRINTER-RCHS
INVOICE:422508394001										
3777538	2509012	05/16/2025		062025	178786	630.64	06/20/2025	INV	PD	HEADPHONES/COLOR PRINTER-RCHS
INVOICE:422508399001										
3778055	2508983	06/23/2025		063025	178946	17.75	06/30/2025	INV	PD	RHS-English Classroom Supplies
INVOICE:422820112002										
3777253	2509191	05/28/2025		062025	178786	298.17	06/20/2025	INV	PD	BCHS CTE FUND SUPPLIES BUSINES
INVOICE:422859592001										
3777251	2509191	06/09/2025		062025	178786	6.22	06/20/2025	INV	PD	BCHS CTE FUND SUPPLIES BUSINES
INVOICE:422859592002										
3777252	2509191	05/29/2025		062025	178786	68.18	06/20/2025	INV	PD	BCHS CTE FUND SUPPLIES BUSINES
INVOICE:422859632001										
3778077	2509072	05/15/2025		063025	178946	92.72	06/30/2025	INV	PD	GMS-toner for Guidance printer
INVOICE:423900272001										
3777620	2509329	06/10/2025		062025	178786	96.80	06/20/2025	INV	PD	Office Supplies (Ben Brown)-RC
INVOICE:424077417001										
3777619	2509329	06/10/2025		062025	178786	39.05	06/20/2025	INV	PD	Office Supplies (Ben Brown)-RC
INVOICE:424077420001										
3777618	2509329	06/12/2025		062025	178786	37.49	06/20/2025	INV	PD	Office Supplies (Ben Brown)-RC

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INVOICE:424077445001										
3777839	2509113	06/17/2025		063025	178946	-62.99	06/30/2025	CRM	PD	CR-TRANS-MISC OFFICE SUPPLIES
INVOICE:425932443001										
3777840	2508760	06/17/2025		063025	178946	-81.07	06/30/2025	CRM	PD	CR-TRAN-MISC OFFICE SUPPLIES
INVOICE:425933289001										
3777988	2509360	06/18/2025		063025	178946	75.09	06/30/2025	INV	PD	bank lockbox for BMS
INVOICE:427455355001										
3777754	2509297	06/10/2025		062025	178786	31.96	06/20/2025	INV	PD	FRYSC SUPPLIES-OMS
INVOICE:427495032001										
3777755	2509297	06/10/2025		062025	178786	414.34	06/20/2025	INV	PD	FRYSC SUPPLIES-OMS
INVOICE:427495034001										
3777332	2509304	06/10/2025		062025	178786	71.66	06/20/2025	INV	PD	BES-Supplies for FRC operation
INVOICE:427504736001										
3777596	2509353	06/13/2025		062025	178786	181.15	06/20/2025	INV	PD	CLASSROOM MATERIALS-RCHS
INVOICE:428497400001										
3777597	2509353	06/14/2025		062025	178786	24.61	06/20/2025	INV	PD	CLASSROOM MATERIALS-RCHS
INVOICE:428497401001										
						4,887.41				
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)										
3777199	2509162	06/05/2025		062025	178787	436.91	06/20/2025	INV	PD	RCHS-HOPE Squad material (Ben
INVOICE:73747470601										
3777842	2509296	06/16/2025		063025	178947	427.48	06/30/2025	INV	PD	MH Toolkit Items-STUSER
INVOICE:73752966701										
3777608	2509187	06/12/2025		062025	178787	108.24	06/20/2025	INV	PD	BES-Summer Bridge event incent
INVOICE:73756559701										
3777841	2509296	06/16/2025		063025	178947	26.58	06/30/2025	INV	PD	MH Toolkit Items-STUSER
INVOICE:73757878801										
						999.21				
51417 OVEC-OHIO VALLEY EDUCATIONAL COOP										
3778076	2508820	06/24/2025		063025	178948	300.00	06/30/2025	INV	PD	LES-PD for Leatherman, Cadwall
INVOICE:13450										
53662 OVERHEAD DOOR COMPANY OF NKY										
3777540		06/09/2025		062025	178788	250.00	06/20/2025	INV	PD	FM-BAY DOOR WO# 18112
INVOICE:NIN0035171										
29580 OWEN ELECTRIC COOPERATIVE										
3777726		06/05/2025		062025W	1019423	11,371.82	06/20/2025	DIR	PD	70312002 NPES
INVOICE:70312002 060525										
3777727		06/05/2025		062025W	1019423	12,602.62	06/20/2025	DIR	PD	70312003 CEMS
INVOICE:70312003 060525										
3777728		06/05/2025		062025W	1019423	13,038.33	06/20/2025	DIR	PD	70312004 IGNITE
INVOICE:70312004 060525										
3777729		06/05/2025		062025W	1019423	10,412.64	06/20/2025	DIR	PD	70312005 TES
INVOICE:70312005 060525										
3777730		06/05/2025		062025W	1019423	10,226.31	06/20/2025	DIR	PD	70312006 RCHS
INVOICE:70312006 060525										
3777731		06/05/2025		062025W	1019423	279.79	06/20/2025	DIR	PD	70312007C RCHS
INVOICE:70312007C 060525										

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3777732		06/05/2025		062025W	1019423	279.79	06/20/2025	DIR	PD	70312007L LES
INVOICE:70312007L 060525										
3777733		06/05/2025		062025W	1019423	911.81	06/20/2025	DIR	PD	70312008 RCHS
INVOICE:70312008 060525										
3777734		06/05/2025		062025W	1019423	12,269.11	06/20/2025	DIR	PD	70312009 RCHS
INVOICE:70312009 060525										
3777735		06/05/2025		062025W	1019423	54.57	06/20/2025	DIR	PD	70312010 RCHS
INVOICE:70312010 060525										
3777736		06/05/2025		062025W	1019423	8,579.00	06/20/2025	DIR	PD	70312011 BMS
INVOICE:70312011 060525										
3777737		06/05/2025		062025W	1019423	9,847.11	06/20/2025	DIR	PD	70312012 LES
INVOICE:70312012 060525										
3777738		06/09/2025		062025W	1019423	85.33	06/20/2025	DIR	PD	70312014 RCHS GREENHOUSE
INVOICE:70312014 060925										
3777739		06/09/2025		062025W	1019423	255.20	06/20/2025	DIR	PD	70312012 LES MOBILE UNITS
INVOICE:70312015 060925										
						90,213.43				
51141 TONY PASTURA										
3777792	2503353	06/17/2025		062025E	1019459	120.00	06/20/2025	INV	PD	Stevenson HS Site Visit
INVOICE:101624										
53147 JENNIFER PATRICK										
3778008	2509263	06/24/2025		063025E	1019503	250.42	06/30/2025	INV	PD	TRAVEL EXPENSES PNCA
INVOICE:060325										
44283 PEARSON EDUCATION										
3778078	2504411	12/12/2024		063025	178949	1,825.00	06/30/2025	INV	PD	BCHS CERTIPORT TESTING KEYS
INVOICE:27153245										
3777258	2504663	11/25/2024		062025	178789	6,743.72	06/20/2025	INV	PD	RHS-MOS License, Stud eCorses
INVOICE:27195201										
						8,568.72				
18190 J. W. PEPPER										
3777270	2507532	03/26/2025		062025	178790	76.94	06/20/2025	INV	PD	RHS-Choir Classroom Music
INVOICE:367425355										
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
3777989	2501395	05/25/2025		063025	178950	397.00	06/30/2025	INV	PD	BES-FUNDS TO PURCHASE POSTAGE
INVOICE:052525										
3777207	2501978	06/05/2025		062025	178791	400.31	06/20/2025	INV	PD	CEMS-Pitney Bowes - Postage Op
INVOICE:060525										
3777488	2500179	04/10/2025		062025	178793	60.00	06/20/2025	INV	PD	CES-POSTAGE METER RENTAL FEE 2
INVOICE:1027276131										
3777309	2503088	06/10/2025		062025	178792	196.98	06/20/2025	INV	PD	CEMS-Pitney Bowes Lease Agreem
INVOICE:3320866090										
						1,054.29				
48352 PLEASANT VALLEY OUTDOOR POWER										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3777518 INVOICE:22977		06/04/2025		062025	178794	51.98	06/20/2025	INV	PD	RAJ-TRIMMER LINE WO# 95217976
3777517 INVOICE:22978		06/04/2025		062025	178794	28.74	06/20/2025	INV	PD	CES-OIL WO# 95217923
3777541 INVOICE:23068		06/06/2025		062025	178794	27.27	06/20/2025	INV	PD	IG-TRIMMER LINE WO# 95018089
3777902 INVOICE:23161		06/11/2025		063025	178951	10.99	06/30/2025	INV	PD	OES-LEAF BLOWER WO# 95218109
3777904 INVOICE:23168		06/11/2025		063025	178951	37.98	06/30/2025	INV	PD	FM-MOW WO# 95218126
3777903 INVOICE:23169		06/11/2025		063025	178951	23.99	06/30/2025	INV	PD	RCHS-TRIMMER LINE WO# 95218187
3777905 INVOICE:23206		06/13/2025		063025	178951	103.96	06/30/2025	INV	PD	RHS-BELT WO# 95218270
3777929 INVOICE:23273		06/17/2025		063025	178951	36.99	06/30/2025	INV	PD	FM-MOW WO# 95218305
3778263 INVOICE:23411		06/24/2025		063025	178951	89.99	06/30/2025	INV	PD	RHS-BELT WO# 95218270
3778264 INVOICE:23412		06/24/2025		063025	178951	15.87	06/30/2025	INV	PD	FM-MOW WO# 95218510
3778265 INVOICE:23445		06/26/2025		063025	178951	62.53	06/30/2025	INV	PD	LES-MOWER BELT WO# 95218580
						490.29				
31510 PRO SOURCE										
3777489 INVOICE:2009491	2508887	05/21/2025		062025	178795	141.41	06/20/2025	INV	PD	CES-STAPLES
3777567 INVOICE:2014848	2500398	06/09/2025		062025	178795	515.90	06/20/2025	INV	PD	CES-COPIER MAINTENANCE 2024-20
3777870 INVOICE:2019519	2500257	06/18/2025		063025	178952	431.47	06/30/2025	INV	PD	IG-Office workroom copier
						1,088.78				
54130 PRODUCTIVE VENTURES VISUAL MARKETING LLC										
3777612 INVOICE:INV-43902	2509349	06/16/2025		062025	178796	935.48	06/20/2025	INV	PD	BCHS-Youth Service Center Wall
52246 PROJECT LEAD THE WAY INC (C)										
3778306 INVOICE:483496	2508915	05/01/2025		063025	178953	750.00	06/30/2025	INV	PD	CORE TRAINING REGISTRATION-CEM
3777191 INVOICE:501221	2508916	05/28/2025		062025	178797	560.00	06/20/2025	INV	PD	OMS-PERKINS - PLTW KITS
3777609 INVOICE:502192	2509210	05/31/2025		062025	178797	495.00	06/20/2025	INV	PD	RAJ-ITEMS FOR PLTW CLASS
3777245 INVOICE:502675	2509292	06/08/2025		062025	178797	2,400.00	06/20/2025	INV	PD	RHS-PLTW Online Training Regis
3778307 INVOICE:504655	2508915	06/20/2025		063025	178953	1,876.50	06/30/2025	INV	PD	CORE TRAINING REGISTRATION-CEM
						6,081.50				
47643 PSST ACQUISITION LLC										

JULY 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3777348	2505569	02/28/2025		062025	178798	13,372.80	06/20/2025	INV	PD	ACA FEDERAL REPORTING AND FULF
INVOICE:INV-1006										
50642 MALCOLM PUGH										
3777873	2508335	06/20/2025		063025E	1019504	987.67	06/30/2025	INV	PD	AP PSYCHOLOGY WORKSHOP
INVOICE:061225										
28270 QUADIENT FINANCE USA INC										
3777272	2500419	05/30/2025		062025	178799	110.16	06/20/2025	INV	PD	EES-QUADIENT POSTAGE
INVOICE:053025										
3777271	2500284	05/29/2025		062025	178800	473.52	06/20/2025	INV	PD	CHS-Postage Machine Rental
INVOICE:Q1877278										
						583.68				
53369 QUEEN'S AUTO SERVICE INC										
3777621	2507519	03/18/2025		062025	178801	398.00	06/20/2025	INV	PD	FM - Yearly Inspection on the
INVOICE:117389										
3778270		06/03/2025		063025	178954	1,278.00	06/30/2025	INV	PD	FM-TRUCK REPAIR WO# 17980
INVOICE:117468										
						1,676.00				
49166 R&M FENCE CONSTRUCTION										
3777747	2508334	06/16/2025		062025	178802	36,245.00	06/20/2025	INV	PD	New Fencing to Go Around Playg
INVOICE:79845										
54284 JENNIFER RADFORD										
3777366	2508114	06/12/2025		062025E	1019460	535.26	06/20/2025	INV	PD	Travel
INVOICE:061025										
55847 RANVIER GROUP, THE (S)										
3778160	2509341	06/20/2025		063025	178955	977.65	06/30/2025	INV	PD	Hot Water equipment for Fieldh
INVOICE:15599										
3778161	2509341	06/24/2025		063025	178955	9,800.00	06/30/2025	INV	PD	Hot Water equipment for Fieldh
INVOICE:S15599-02										
						10,777.65				
55549 RED HOT PROMOTIONS INC (S)										
3777757	2509287	06/17/2025		062025	178803	621.50	06/20/2025	INV	PD	LSS-EL SUMMER CAMP 2025 JULY 1
INVOICE:43870										
54949 ELIZABETH REDWAY										
3777472		06/13/2025		062025E	1019461	44.10	06/20/2025	INV	PD	MILEAGE/MAY
INVOICE:052325										
55834 JAMIE RICH										
3778164	2508950	06/26/2025		063025E	1019505	230.43	06/30/2025	INV	PD	TRAVEL REIMB FOR CHARACTER STR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:061825										
17320 RICOH USA INC										
3777208	2500395	05/25/2025		062025	178804	60.48	06/20/2025	INV	PD	GMS-RICOH USAGE
INVOICE:5071446631										
3778211	2500395	06/24/2025		063025	178956	9.04	06/24/2025	INV	PD	GMS-RICOH USAGE
INVOICE:5071592392										
						69.52				
2700 ROBIN MERGER CORPORATION INC (501C)										
3777800	2508748	06/18/2025		062025	178805	895.00	06/20/2025	INV	PD	BMS-L. DILLON ISTE REG.SAN ANT
INVOICE:808304										
26330 RUSH TRUCK CENTER/CINCINNATI										
3777405	2507214	05/08/2025		062025	178806	-1,798.00	05/08/2025	CRM	PD	CR-BUS REPAIR PART
INVOICE:3041641726										
3777296	2507214	05/20/2025		062025	178806	1,424.16	06/20/2025	INV	PD	BUS REPAIR PART
INVOICE:3041643100										
3777298	2507214	05/28/2025		062025	178806	754.13	06/20/2025	INV	PD	BUS REPAIR PART
INVOICE:3041722102										
3777295	2507214	05/23/2025		062025	178806	850.96	06/20/2025	INV	PD	BUS REPAIR PART
INVOICE:3041726712										
3777290	2507214	05/16/2025		062025	178806	42.35	06/20/2025	INV	PD	BUS REPAIR PART
INVOICE:3041727809										
3777293	2507214	05/22/2025		062025	178806	605.78	06/20/2025	INV	PD	BUS REPAIR PART
INVOICE:3041804664										
3777291	2507214	05/22/2025		062025	178806	-4,638.12	05/22/2025	CRM	PD	CR-BUS REPAIR PART
INVOICE:3041811324										
3777297	2507214	05/23/2025		062025	178806	442.40	06/20/2025	INV	PD	BUS REPAIR PART
INVOICE:3041814885										
3777294	2507214	05/22/2025		062025	178806	605.78	06/20/2025	INV	PD	BUS REPAIR PART
INVOICE:3041820718										
3777299	2507214	05/28/2025		062025	178806	497.10	06/20/2025	INV	PD	BUS REPAIR PART
INVOICE:3041825154										
3777300	2507214	05/28/2025		062025	178806	211.75	06/20/2025	INV	PD	BUS REPAIR PART
INVOICE:3041834208										
3777301	2507214	05/28/2025		062025	178806	3.70	06/20/2025	INV	PD	BUS REPAIR PART
INVOICE:3041874720										
3777409	2507214	06/04/2025		062025	178806	4,284.18	06/20/2025	INV	PD	BUS REPAIR PART
INVOICE:3041909057										
3777408	2507214	06/04/2025		062025	178806	79.76	06/20/2025	INV	PD	BUS REPAIR PART
INVOICE:3041909476										
3777302	2507214	05/30/2025		062025	178806	593.08	06/20/2025	INV	PD	BUS REPAIR PART
INVOICE:3041916725										
3777407	2507214	06/04/2025		062025	178806	1,642.44	06/20/2025	INV	PD	BUS REPAIR PART
INVOICE:3041958641										
3777289	2507214	06/03/2025		062025	178806	79.76	06/20/2025	INV	PD	BUS REPAIR PART
INVOICE:3041958834										
3777406	2507214	06/04/2025		062025	178806	-1,596.00	06/20/2025	CRM	PD	BUS REPAIR PART
INVOICE:3041959142										
3777292	2507214	06/03/2025		062025	178806	-319.20	06/03/2025	CRM	PD	CR-BUS REPAIR PART
INVOICE:3041970218										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3777775	2507214	06/16/2025		062025	178806	253.40	06/20/2025	INV	PD	BUS REPAIR PART
INVOICE:3042050780										
						4,019.41				
49661 S&S WORLDWIDE										
3777629	2508583	05/02/2025		062025	178807	334.10	06/20/2025	INV	PD	GIVEAWAYS FOR SUMMER READING-S
INVOICE:IN101588389										
3777628	2508583	06/12/2025		062025	178807	27.08	06/20/2025	INV	PD	GIVEAWAYS FOR SUMMER READING-S
INVOICE:IN101611535										
						361.18				
34260 SANITATION DISTRICT NO. 1										
3777969		06/18/2025		063025	178957	36,532.12	06/30/2025	INV	PD	MTHLY BILLS
INVOICE:061825										
49150 SAVINGS LIQUID WASTE INC										
3777524		05/16/2025		062025	178808	525.00	06/20/2025	INV	PD	CHS-PUMP TANK WO# 42217438
INVOICE:112661										
43706 ALFRED L. SCHILLER HDW										
3777349	2508430	06/03/2025		062025	178809	2,359.39	06/20/2025	INV	PD	Door closers for stock at FM p
INVOICE:685505										
3777350	2509164	06/11/2025		062025	178809	2,389.62	06/20/2025	INV	PD	Lock for Stock @ FM per Mike B
INVOICE:685926										
3777568	2508537	06/12/2025		062025	178809	20,834.25	06/20/2025	INV	PD	Re-Keying ALL locks at RHS & R
INVOICE:686010										
3777836	2508536	06/18/2025		063025	178958	1,559.76	06/30/2025	INV	PD	REPLACING FAILED CAMERA AT NHE
INVOICE:686330										
3777837	2509205	06/18/2025		063025	178958	1,408.29	06/30/2025	INV	PD	NHES LIBRARY CAMERA REPLACEMEN
INVOICE:686337										
3778171	2502239	06/24/2025		063025	178958	680.00	06/30/2025	INV	PD	LBES - Replacement of Door Fra
INVOICE:686639										
3778079	2509319	06/25/2025		063025	178958	2,389.62	06/30/2025	INV	PD	Lock for Stock @ FM per Mike B
INVOICE:686780										
3778238	2502239	06/26/2025		063025	178958	3,975.71	06/30/2025	INV	PD	LBES - Replacement of Door Fra
INVOICE:686849										
3778237	2502239	06/26/2025		063025	178958	11,546.54	06/30/2025	INV	PD	LBES - Replacement of Door Fra
INVOICE:686850										
3778236	2508537	06/26/2025		063025	178958	11,420.60	06/30/2025	INV	PD	Re-Keying ALL locks at RHS & R
INVOICE:686859										
						58,563.78				
51722 ELIZABETH WILSON- SCHNELLE										
3777789	2507069	06/17/2025		062025E	1019462	85.00	06/20/2025	INV	PD	DECA State Competition Expense
INVOICE:030425										
54814 SCHOLASTIC BOOK CLUBS INC										
3777351	2507295	03/18/2025		062025	178810	50.00	06/20/2025	INV	PD	READING GROUP BOOKS 4TH GRADE
INVOICE:12351279										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
34520 SCHOLASTIC INC.										
3777614	2509015	05/19/2025		062025	178811	474.68	06/20/2025	INV	PD	BES-Books for Dino-Mite readin
INVOICE:72721951										
34580 SCHOOL HEALTH CORPORATION										
3777328	2508290	05/21/2025		062025	178812	164.78	06/20/2025	INV	PD	TES-FAR: First Aide Room Suppl
INVOICE:cinv000240191										
3777802	2506712	05/22/2025		062025	178812	24.99	06/20/2025	INV	PD	YES-FIRST AID ROOM SUPPLIES
INVOICE:CINV000240675										
3777310	2508266	06/02/2025		062025	178812	22.99	06/20/2025	INV	PD	NPES-Medical Supplies for FAR
INVOICE:CINV000244472										
						212.76				
54511 SCHOOL SPECIALTY LLC										
3778041	2508742	05/19/2025		063025	178959	700.92	06/30/2025	INV	PD	FCS Classroom Furniture-RHS
INVOICE:208135690945										
3778040	2508742	06/02/2025		063025	178959	5,936.25	06/30/2025	INV	PD	FCS Classroom Furniture-RHS
INVOICE:208135727493										
3778043	2508742	06/05/2025		063025	178959	2,336.85	06/30/2025	INV	PD	FCS Classroom Furniture-RHS
INVOICE:208135739280										
3778019	2509285	06/06/2025		063025	178959	64.21	06/30/2025	INV	PD	PBL SUPPLIES/SERV LEARNING FIE
INVOICE:208135744010										
3778018	2509285	06/09/2025		063025	178959	21.64	06/30/2025	INV	PD	PBL SUPPLIES/SERV LEARNING FIE
INVOICE:208135747826										
3777748	2508945	06/10/2025		062025	178813	23,521.50	06/20/2025	INV	PD	RHS-Classroom Tables & Chairs
INVOICE:208135751338										
3778042	2508742	06/20/2025		063025	178959	3,913.47	06/30/2025	INV	PD	FCS Classroom Furniture-RHS
INVOICE:208135773219										
						36,494.84				
48654 JAMES SCHROER										
3778209		06/26/2025		063025E	1019506	52.92	06/30/2025	INV	PD	MILEAGE/CONF
INVOICE:061125										
46639 SECO ELECTRIC CO., INC.										
3777598	2500202	06/11/2025		062025	178814	1,060.00	06/20/2025	INV	PD	FM - Fire & Security Service C
INVOICE:8857										
3777749	2506875	06/16/2025		062025	178814	2,180.00	06/20/2025	INV	PD	SCES - Kitchen Security System
INVOICE:8885										
3778203	2504191	06/23/2025		063025	178960	10,119.64	06/24/2025	INV	PD	RHS - Repair Pole Lights for t
INVOICE:8930										
						13,359.64				
44488 TOM SEXTON & ASSOCIATES										
3778036	2502290	06/20/2025		063025	178961	1,200.00	06/30/2025	INV	PD	Ignite, shades
INVOICE:INV-1181										
3778304	2509370	06/27/2025		063025	178961	2,183.00	06/30/2025	INV	PD	FURNITURE - KYLE B OFFICE @LSS
INVOICE:INV-1192										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3778303	2509371	06/27/2025		063025	178961	7,437.00	06/30/2025	INV	PD	FURNITURE FOR OFFICES AT DO
INVOICE:INV-1193										
						10,820.00				
35480 SHIFFLER EQUIPMENT SALES, INC.										
3777180		05/28/2025		062025	178815	61.94	06/20/2025	INV	PD	BCHS-RR WO# 35417360
INVOICE:10025292-00										
46071 SILCO FIRE PROTECTION CO										
3778087	2509376	06/13/2025		063025	178962	156.25	06/30/2025	INV	PD	Summer 2025 - Fire Extinguishe
INVOICE:6000597										
3778189	2509377	06/19/2025		063025	178962	150.00	06/30/2025	INV	PD	Semi-Annual-Hood & Exhaust Ins
INVOICE:6001417										
3778184	2509377	06/18/2025		063025	178962	150.00	06/30/2025	INV	PD	Semi-Annual-Hood & Exhaust Ins
INVOICE:6004138										
3778181	2509377	06/18/2025		063025	178962	150.00	06/30/2025	INV	PD	Semi-Annual-Hood & Exhaust Ins
INVOICE:6004565										
3778186	2509377	06/12/2025		063025	178962	150.00	06/30/2025	INV	PD	Semi-Annual-Hood & Exhaust Ins
INVOICE:6004717										
3778185	2509377	06/11/2025		063025	178962	150.00	06/30/2025	INV	PD	Semi-Annual-Hood & Exhaust Ins
INVOICE:6004970										
3778180	2509377	06/18/2025		063025	178962	440.00	06/30/2025	INV	PD	Semi-Annual-Hood & Exhaust Ins
INVOICE:6005219										
3778190	2509377	06/18/2025		063025	178962	150.00	06/30/2025	INV	PD	Semi-Annual-Hood & Exhaust Ins
INVOICE:6005233										
3778179	2509377	06/12/2025		063025	178962	295.00	06/30/2025	INV	PD	Semi-Annual-Hood & Exhaust Ins
INVOICE:6005331										
3778182	2509377	06/12/2025		063025	178962	440.00	06/30/2025	INV	PD	Semi-Annual-Hood & Exhaust Ins
INVOICE:6005878										
3778188	2509377	06/19/2025		063025	178962	150.00	06/30/2025	INV	PD	Semi-Annual-Hood & Exhaust Ins
INVOICE:6006051										
3778183	2509377	06/19/2025		063025	178962	150.00	06/30/2025	INV	PD	Semi-Annual-Hood & Exhaust Ins
INVOICE:6006387										
3778063	2509376	06/13/2025		063025	178962	755.25	06/30/2025	INV	PD	Summer 2025 - Fire Extinguishe
INVOICE:6006540										
3778083	2509376	06/13/2025		063025	178962	680.75	06/30/2025	INV	PD	Summer 2025 - Fire Extinguishe
INVOICE:6006554										
3778081	2509376	06/13/2025		063025	178962	306.50	06/30/2025	INV	PD	Summer 2025 - Fire Extinguishe
INVOICE:6006564										
3778088	2509376	06/13/2025		063025	178962	632.00	06/30/2025	INV	PD	Summer 2025 - Fire Extinguishe
INVOICE:6007125										
3778191	2509377	06/11/2025		063025	178962	150.00	06/30/2025	INV	PD	Semi-Annual-Hood & Exhaust Ins
INVOICE:6007143										
3778065	2509376	06/13/2025		063025	178962	109.50	06/30/2025	INV	PD	Summer 2025 - Fire Extinguishe
INVOICE:6007256										
3778082	2509376	06/13/2025		063025	178962	2,015.00	06/30/2025	INV	PD	Summer 2025 - Fire Extinguishe
INVOICE:6007266										
3778187	2509377	06/11/2025		063025	178962	150.00	06/30/2025	INV	PD	Semi-Annual-Hood & Exhaust Ins
INVOICE:6007397										
3778080	2509376	06/13/2025		063025	178962	269.50	06/30/2025	INV	PD	Summer 2025 - Fire Extinguishe
INVOICE:6007431										
3778058	2509376	06/20/2025		063025	178962	112.25	06/30/2025	INV	PD	Summer 2025 - Fire Extinguishe
INVOICE:6007510										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3778086 INVOICE:6007845	2509376	06/13/2025		063025	178962	598.50	06/30/2025	INV	PD	Summer 2025 - Fire Extinguishe
3778062 INVOICE:6010473	2509376	06/20/2025		063025	178962	382.50	06/30/2025	INV	PD	Summer 2025 - Fire Extinguishe
3778085 INVOICE:6011940	2509376	06/20/2025		063025	178962	312.50	06/30/2025	INV	PD	Summer 2025 - Fire Extinguishe
3778059 INVOICE:6012774	2509376	06/13/2025		063025	178962	232.00	06/30/2025	INV	PD	Summer 2025 - Fire Extinguishe
3778084 INVOICE:6014040	2509376	06/20/2025		063025	178962	323.50	06/30/2025	INV	PD	Summer 2025 - Fire Extinguishe
3778057 INVOICE:6014318	2509376	06/20/2025		063025	178962	475.25	06/30/2025	INV	PD	Summer 2025 - Fire Extinguishe
3778061 INVOICE:6014569	2509376	06/20/2025		063025	178962	158.75	06/30/2025	INV	PD	Summer 2025 - Fire Extinguishe
3778060 INVOICE:6015202	2509376	06/20/2025		063025	178962	254.00	06/30/2025	INV	PD	Summer 2025 - Fire Extinguishe
3777930 INVOICE:6021514		06/16/2025		063025	178962	258.50	06/30/2025	INV	PD	RHS-HOOD ALARM WO# 60718207
3778064 INVOICE:6021705	2509376	06/13/2025		063025	178962	462.50	06/30/2025	INV	PD	Summer 2025 - Fire Extinguishe
						11,170.00				

54936 FARES F DA SILVA

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3777569 INVOICE:391	2508117	06/12/2025		062025	178816	160.00	06/20/2025	INV	PD	STUSER-Interpreting Services f
3777352 INVOICE:399		06/10/2025		062025	178816	160.00	06/20/2025	INV	PD	STUSER-INTERPRETING SERVICES
						320.00				

55529 KIMBERLY SIMPSON

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3778096 INVOICE:061825	2509325	06/26/2025		063025E	1019507	987.96	06/30/2025	INV	PD	CHARACTER STRONG MTSS BOWLING

54173 SJN DATA CENTER LLC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3777995 INVOICE:INVDRP071025	2508958	05/27/2025		063025E	1019508	1,990.96	06/30/2025	INV	PD	LSS-LAPTOP
3777324 INVOICE:INVDRP071106	2508004	05/29/2025		062025E	1019463	43.02	06/20/2025	INV	PD	Teaching & Learn Career Pathwa
3777584 INVOICE:INVDRP071107	2507804	05/29/2025		062025E	1019463	229.44	06/20/2025	INV	PD	VIEWSONIC SMARTBOARD ORDER FOR
3777280 INVOICE:INVDRP071110	2509102	05/29/2025		062025E	1019463	995.48	06/20/2025	INV	PD	RCHS-DELL PRO 16 LAPTOP
3777482 INVOICE:INVDRP071323	2508573	06/04/2025		062025E	1019463	983.16	06/20/2025	INV	PD	BES-DELL DOCKING STATIONS
3777585 INVOICE:INVDRP071437	2507804	06/10/2025		062025E	1019463	14,919.91	06/20/2025	INV	PD	VIEWSONIC SMARTBOARD ORDER FOR
3777323 INVOICE:INVDRP071438	2508004	06/10/2025		062025E	1019463	2,485.09	06/20/2025	INV	PD	Teaching & Learn Career Pathwa
3777583 INVOICE:INVDRP071571	2509273	06/13/2025		062025E	1019463	736.22	06/20/2025	INV	PD	SPED-Hall - monitor, printer
3778020 INVOICE:INVDRP071608	2509289	06/16/2025		063025E	1019508	7,475.00	06/30/2025	INV	PD	CMS-DESKTOPS & MONITORS-MOSES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3778091 INVOICE:INVDRP071760	2509283	06/20/2025		063025E	1019508	3,997.97	06/30/2025	INV	PD	Materials for Tech Admin
						33,856.25				
53018 DARIN SMITH										
3778097 INVOICE:061825		06/26/2025		063025E	1019509	464.70	06/30/2025	INV	PD	MTSS CHARACTER STRONG
53467 JENNIFER SMITH										
3777473 INVOICE:052925		06/13/2025		062025E	1019464	56.87	06/20/2025	INV	PD	MILEAGE/MAY
55366 KELLY SMITH										
3778009 INVOICE:060325	2509258	06/24/2025		063025E	1019510	269.07	06/30/2025	INV	PD	TRAVEL EXPENSES - PNCA
53441 SMYRNA READY MIX LLC										
3777545 INVOICE:1020677238		06/04/2025		062025	178817	1,104.00	06/20/2025	INV	PD	RHS-CONCRETE WO# 46414330
3777931 INVOICE:1020681229		06/12/2025		063025	178963	958.00	06/30/2025	INV	PD	RCHS-CONCRETE WO# 18148
						2,062.00				
35810 SNAPPY TOMATO PIZZA COMPANY										
3777223 INVOICE:060625	2509178	06/06/2025		062025	178818	297.49	06/20/2025	INV	PD	RCHS-Snappy Tomato Pizza (Ben
3777782 INVOICE:061325	2509178	06/13/2025		062025	178818	277.49	06/20/2025	INV	PD	RCHS-Snappy Tomato Pizza (Ben
3777785 INVOICE:061825	2509317	06/18/2025		062025	178818	483.00	06/20/2025	INV	PD	OMS-SUMMER EVENT FOOD
						1,057.98				
43811 SOCIETY OF HEALTH & PHYSICAL EDUCATORS										
3778235 INVOICE:062625	2508567	06/26/2025		063025	178964	200.00	06/30/2025	INV	PD	YES-MOVETHRIVE 5 REGISTRATON
3777346 INVOICE:2025-145	2509024	06/01/2025		062025	178819	200.00	06/20/2025	INV	PD	LES-MOVE, THRIVE5 REGISTRATION
						400.00				
46395 SOUTHPAW ENTERPRISES INC										
3777993 INVOICE:0567164	2508832	06/19/2025		063025	178965	285.00	06/30/2025	INV	PD	BMS/Gartman - Zuma rocker
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC										
3777181 INVOICE:326193		05/29/2025		062025	178820	115.00	06/20/2025	INV	PD	MES-DISPOSAL WO# 98817716
3777547		06/05/2025		062025	178820	105.00	06/20/2025	INV	PD	RCHS-SINK WO# 98817787

JULY 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:326360										
3777546		06/05/2025		062025	178820	19.25	06/20/2025	INV	PD	TRAN-FAUCET WO# 98817669
INVOICE:326361										
3777910		06/10/2025		063025	178966	191.40	06/30/2025	INV	PD	CMS-SINK WO3 98818099
INVOICE:326504										
3777911		06/12/2025		063025	178966	738.66	06/30/2025	INV	PD	NHES-LEAK WO# 98816103
INVOICE:326569										
3778271		06/16/2025		063025	178966	312.50	06/30/2025	INV	PD	EES-NO WATER WO# 98818223
INVOICE:326645										
3778102	2509204	06/20/2025		063025	178966	3,035.00	06/30/2025	INV	PD	Urinal and Toilet Repair Kits
INVOICE:326800										
3778272		06/20/2025		063025	178966	815.00	06/30/2025	INV	PD	SES-HOSE WO# 98817420
INVOICE:326801										
3778273		06/23/2025		063025	178966	93.50	06/30/2025	INV	PD	BES-SINK WO# 98817421
INVOICE:326861										
3778274		06/23/2025		063025	178966	293.25	06/30/2025	INV	PD	BES-SINK WO# 98817920
INVOICE:326862										
						5,718.56				
55669 SPIRIT BOX LLC (P)										
3777333	2509061	05/21/2025		062025	178821	41,275.00	06/20/2025	INV	PD	BCHS CTE PATHWAY VENDING MACHI
INVOICE:2514										
38120 STAMPERS BLINDS GALLERY LLC										
3778275		06/03/2025		063025	178967	554.00	06/30/2025	INV	PD	LES-BLINDS WO# 17713
INVOICE:20028827										
3778276		06/05/2025		063025	178967	810.00	06/30/2025	INV	PD	LES-BLINDS WO# 17956
INVOICE:20044122										
						1,364.00				
51165 STAND ENERGY CORP										
3777334		06/10/2025		062025	178822	8,006.76	06/20/2025	INV	PD	MTHLY BILLS
INVOICE:061025										
36530 STAPLES CONTRACT & COMMERCIAL INC										
3777417	2509310	06/10/2025		062025	178823	223.22	06/20/2025	INV	PD	Office Supplies-RAJ
INVOICE:6034301676										
3777416	2509310	06/11/2025		062025	178823	15.41	06/20/2025	INV	PD	Office Supplies-RAJ
INVOICE:6034365253										
						238.63				
55810 CARRIE STEENBERGEN										
3777784	2507961	05/30/2025		062025	178824	150.00	06/20/2025	INV	PD	SPED-Miller - Independent Spee
INVOICE:897										
52105 JONATHAN STEFANOPOULOS										
3778098	2509306	06/26/2025		063025E	1019511	100.00	06/30/2025	INV	PD	CHARACTER STRONG TRAINING BOWL
INVOICE:061825										

JULY 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54770 STEP CG LLC										
3777999	2509135	06/09/2025		063025E	1019512	26,558.71	06/30/2025	INV	PD	TECH-Extreme/Step CG Erate Pur
INVOICE:S-INV117009										
55852 CHRISTOPHER STEVENS										
3777480		06/13/2025		062025E	1019465	93.50	06/20/2025	INV	PD	REIMB CDL
INVOICE:060925										
54379 MICHELLE STEWART										
3777474		06/13/2025		062025E	1019466	37.80	06/20/2025	INV	PD	MILEAGE/MAY
INVOICE:053025										
50265 STIGLER SUPPLY COMPANY										
3777354	2509182	05/30/2025		062025	178825	2,210.12	06/20/2025	INV	PD	WRH - Supplies for Stock per C
INVOICE:499777										
3777353	2509182	06/06/2025		062025	178825	761.45	06/20/2025	INV	PD	WRH - Supplies for Stock per C
INVOICE:499777-1										
3777182		05/30/2025		062025	178825	596.90	06/20/2025	INV	PD	KES-INVENTORY WO# 47212108
INVOICE:500100										
3777570	2509339	06/13/2025		062025	178825	3,320.10	06/20/2025	INV	PD	WRH - Supplies for Stock per C
INVOICE:501183										
						6,888.57				
53934 STEPHANIE STRAUSBAUGH										
3778100	2509166	06/26/2025		063025E	1019513	804.16	06/30/2025	INV	PD	T1 - Stephanie Strausbaugh (Ch
INVOICE:061825										
49903 SUNBELT RENTALS, INC.										
3778277		06/06/2025		063025	178968	697.50	06/30/2025	INV	PD	NPES-GRIND STUMP WO# 9911589
INVOICE:169818073-0001										
54730 SHANNON M SWIKERT										
3777602		06/17/2025		062025E	1019467	90.93	06/20/2025	INV	PD	ST PAUL TUTOR
INVOICE:051325										
55796 MEGAN TAYLOR										
3777476		06/13/2025		062025E	1019468	6.72	06/20/2025	INV	PD	MILEAGE/MAY
INVOICE:053025										
55317 ALEXIS TAYLOR										
3777475		06/13/2025		062025E	1019469	526.13	06/20/2025	INV	PD	REIMB-NAEA CONVENTION
INVOICE:032225										
55780 TECHNOLOGY STUDENT ASSOCIATION KENTUCKY TECH NONPR										
3777359	2506762	02/27/2025		062025	178826	272.00	06/20/2025	INV	PD	BCHS-KYTSA CONFERENCE REGIS JA

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:202502276214										
45594 KIMBERLY THOMSON										
3778210		06/26/2025		063025E	1019514	95.08	06/30/2025	INV	PD	MILEAGE/PARKING JUN
INVOICE:061325										
11760 TK ELEVATOR CORPORATION										
3777750	2500111	06/20/2025		062025	178827	3,420.00	06/20/2025	INV	PD	District Elevator/Chair Lift -
INVOICE:3008635824										
45627 TOSHIBA BUSINESS SOLUTIONS										
3777572	2501214	06/05/2025		062025	178842	36.43	06/20/2025	INV	PD	DO-Maintenance on Copier 55PPM
INVOICE:3583128										
3777275	2501311	06/05/2025		062025	178828	100.00	06/20/2025	INV	PD	CEMS-PAPERCUT AND LEASE CONTRA
INVOICE:557183795										
3777777	2500595	06/06/2025		062025W	1019427	1,445.68	06/20/2025	DIR	PD	BMS-YEAR 1- TOSHIBA FINANCIAL
INVOICE:557275963										
3777311	2500198	06/07/2025		062025	178830	665.85	06/20/2025	INV	PD	OMS-BLANKET PO, COPIER LEASE
INVOICE:557517703										
3778230	2507896	06/07/2025		063025W	1019479	1,209.00	06/30/2025	DIR	PD	New Haven Copy Lease & Overage
INVOICE:557519030										
3777282	2506471	06/07/2025		062025	178829	964.38	06/20/2025	INV	PD	TOSHIBA COPIER LEASE AND COPY
INVOICE:557519345										
3777786	2500404	06/10/2025		062025	178831	198.00	06/20/2025	INV	PD	GMS-COPIER LEASE
INVOICE:557643145										
3777791	2500596	06/11/2025		062025	178846	652.00	06/20/2025	INV	PD	RHS-24-25 Copy Machines & Main
INVOICE:557688645										
3778302	2500294	06/21/2025		063025	178973	321.22	06/30/2025	INV	PD	RISE-PRINTER LEASE
INVOICE:558401279										
3778213	2502942	06/21/2025		063025	178971	1,017.17	06/24/2025	INV	PD	NPES-Leasing 4 Copiers & Print
INVOICE:558401634										
3778212	2500277	06/21/2025		063025	178970	1,303.67	06/24/2025	INV	PD	GES-Copier - Year 1 of 5
INVOICE:558410445										
3778205	2500346	06/21/2025		063025	178969	265.48	06/24/2025	INV	PD	KES-TOSHIBA COPIERS BLANKET PO
INVOICE:558411435										
3778301	2500851	06/21/2025		063025	178972	264.71	06/30/2025	INV	PD	RAJ-LEASING TOSHIBA COPIER AND
INVOICE:558411658										
3777313	2500372	06/02/2025		062025	178833	166.78	06/20/2025	INV	PD	GMS-COLOR COPIER OFFICE USAGE
INVOICE:6573719										
3777490	2500599	06/02/2025		062025	178840	85.60	06/20/2025	INV	PD	HR-MONTHLY COPIER CHARGES
INVOICE:6573816										
3777314	2503419	06/02/2025		062025	178834	18.39	06/20/2025	INV	PD	IG-Teacher Workroom Copier ups
INVOICE:6574008										
3777356	2500596	06/02/2025		062025	178838	230.70	06/20/2025	INV	PD	RHS-24-25 Copy Machines & Main
INVOICE:6574880										
3777317	2500373	06/02/2025		062025	178836	346.61	06/20/2025	INV	PD	GMS-WORKROOM COPIER USAGE
INVOICE:6574895										
3777622	2500803	06/02/2025		062025	178845	182.86	06/20/2025	INV	PD	RAJ-BLANKET PO FOR COPIER COST
INVOICE:6574902										
3777355	2500403	06/02/2025		062025	178837	346.43	06/20/2025	INV	PD	SCES COPIER MAINTENANCE 2024-2
INVOICE:6575074										
3777316	2500597	06/02/2025		062025	178835	8.82	06/20/2025	INV	PD	Finance Printers

BOONE COUNTY BOARD OF EDUCATION

JULY 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:6575123										
3777357	2500596	06/02/2025		062025	178839	844.50	06/20/2025	INV	PD	RHS-24-25 Copy Machines & Main
INVOICE:6575154										
3777312	2505229	06/03/2025		062025	178832	36.44	06/20/2025	INV	PD	TOSHIBA e-STUDIO4528A Finance
INVOICE:6581771										
3777599	2500238	06/04/2025		062025	178844	82.95	06/20/2025	INV	PD	IG-Teacher workroom copier
INVOICE:6582168										
3777573	2500598	06/05/2025		062025	178843	6.66	06/20/2025	INV	PD	DO-Copy Room Printers
INVOICE:6583174										
3777571	2506471	06/07/2025		062025	178841	362.63	06/20/2025	INV	PD	EES-TOSHIBA COPIER LEASE AND C
INVOICE:6583465										
3778002	2500217	06/11/2025		063025	178974	12.87	06/30/2025	INV	PD	PEC -copier maintenance
INVOICE:6590407										
						11,175.83				
54541 TRAFERA HOLDINGS LLC										
3777219	2508831	06/05/2025		062025E	1019470	59.98	06/20/2025	INV	PD	SES-Newline pro series 65" int
INVOICE:I001335431										
3778054	2508824	06/24/2025		063025E	1019515	59.98	06/30/2025	INV	PD	MES-2 PANELS FOR SPED CLASSROO
INVOICE:I001340474										
						119.96				
7700 TRANE COMPANY										
3777525		06/04/2025		062025	178847	235.60	06/20/2025	INV	PD	CMS-AIR WO# 99217984
INVOICE:19311204										
3777932		06/18/2025		063025	178975	551.78	06/30/2025	INV	PD	BMS-CEILING LEAK WO# 99218306
INVOICE:19414488										
						787.38				
53777 TRITON SERVICES,INC										
3777318	2509198	06/10/2025		062025	178848	2,395.08	06/20/2025	INV	PD	LBES - Emergency Repairs on Wa
INVOICE:W56714										
40160 TRUCK AND TRAILER SUPPLY										
3777548		05/08/2025		062025	178849	62.92	06/20/2025	INV	PD	FM-JUNCTION BOX WO# 15110
INVOICE:KK431411										
52877 TRUIST FINANCIAL CORPORATION										
3778305	2509220	06/27/2025		063025	178976	1,200.00	06/30/2025	INV	PD	KSBA 2025 FED & STATE LAW UPDA
INVOICE:062725										
3778300	2509121	05/22/2025		063025	178976	206.00	06/30/2025	INV	PD	EPA REG, BG 23-269 CEMS ADD&RE
INVOICE:46928										
						1,406.00				
54471 UNIFIRST CORPORATION										
3777410	2500469	06/09/2025		062025	178850	384.53	06/20/2025	INV	PD	UNIFORM RENTAL
INVOICE:1340475698										
3777991	2500469	06/16/2025		063025	178977	384.53	06/30/2025	INV	PD	TRAN-UNIFORM RENTAL
INVOICE:1340478633										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3778037	2500469	06/23/2025		063025	178977	384.53	06/30/2025	INV	PD	TRAN-UNIFORM RENTAL
INVOICE:1340481667										
						1,153.59				
45499 UNITED COMMERCIAL FLOORS, INC.										
3777781	2509248	06/16/2025		062025	178851	884.45	06/20/2025	INV	PD	Carpet Tile for District Offic
INVOICE:25-146										
40480 UNITED PARCEL SERVICE										
3777793	2500586	06/07/2025		062025E	1019471	345.38	06/20/2025	INV	PD	FM-Shipping
INVOICE:0000XR1148235										
47920 UNITED RENTALS, INC										
3777624	2508061	06/12/2025		062025	178852	295.00	06/20/2025	INV	PD	FM-Scissor Lift Inspections pe
INVOICE:246757798-001										
3777623	2508061	06/12/2025		062025	178852	295.00	06/20/2025	INV	PD	FM-Scissor Lift Inspections pe
INVOICE:246757956-001										
						590.00				
48389 US BANK										
3777780	2501356	05/28/2025		062025W	1019425	64.41	06/20/2025	DIR	PD	CMS-ON LINE PROGRAM FOR COPIER
INVOICE:556625424										
3777778	2500454	06/05/2025		062025W	1019426	1,389.60	06/20/2025	DIR	PD	RCHS-MONTHLY COPIER LEASE FOR
INVOICE:557200748										
3777779	2500854	06/06/2025		062025W	1019425	620.43	06/20/2025	DIR	PD	YES-Monthly Lease for (3) Copi
INVOICE:557240322										
3778228	2500335	06/06/2025		063025W	1019480	2,487.66	06/30/2025	DIR	PD	CHS-Lease of copy machines
INVOICE:557240470										
3777276	2500511	06/08/2025		062025	178853	646.62	06/20/2025	INV	PD	SES-Copier Lease (8800)
INVOICE:557402864										
3777277	2500828	06/07/2025		062025	178854	574.09	06/20/2025	INV	PD	CMS-COPIER LEASE
INVOICE:557403037										
3777319	2503298	06/07/2025		062025	178855	159.61	06/20/2025	INV	PD	YES-MTHLY LEASE PAYMENT/ LIBRA
INVOICE:557403193										
3778229	2500497	06/07/2025		063025W	1019481	900.00	06/30/2025	DIR	PD	FES-COPIER LEASE
INVOICE:557410198										
3777794	2501008	06/07/2025		062025	178857	1,069.42	06/20/2025	INV	PD	OES-WALTZ COPIER LEASE 2024-20
INVOICE:557410750										
3777795	2506033	06/07/2025		062025	178858	345.50	06/20/2025	INV	PD	OES-WALTZ COPIER LEASE - ADDIT
INVOICE:557410750A										
3777787	2500515	06/13/2025		062025	178856	1,068.24	06/20/2025	INV	PD	TES-Yr2: US BANK LEASE PAYMENT
INVOICE:557780475										
3778178	2500855	06/18/2025		063025	178978	1,158.89	06/30/2025	INV	PD	MES-COPIER LEASE AGREMENT
INVOICE:558117222										
3778214	2500407	06/25/2025		063025	178979	1,158.89	06/30/2025	INV	PD	LES-US BANK LEASE FOR COPIERS
INVOICE:558606547										
3778230	2501356	06/27/2025		063025	178980	64.41	06/30/2025	INV	PD	CMS-ON LINE PROGRAM FOR COPIER
INVOICE:558815403										
						11,707.77				
48326 US BANK NATIONAL ASSOC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3777751	2500853	06/07/2025		062025	178859	2,219.00	06/20/2025	INV	PD	BCHS-MODERN OFFICE COPIER LEAS
INVOICE:557410495										
54675 US HOTEL OSP VENTURES LLC										
3778000	2503847	06/23/2025		063025	178981	425.00	06/30/2025	INV	PD	LSS-ST PAUL2024 LEADERSHIP CON
INVOICE:062325										
40880 VALLEY JANITOR SUPPLY										
3778278		06/20/2025		063025	178982	54.88	06/30/2025	INV	PD	CES-VACUUM WO# 4275699
INVOICE:278165										
3777912		06/12/2025		063025	178982	76.86	06/30/2025	INV	PD	WRHS-STOCK WO# 42717604
INVOICE:278168-1										
						131.74				
43823 VERIZON WIRELESS										
3778089	2500450	06/12/2025		063025	178983	84.85	06/30/2025	INV	PD	RCHS-MONTHLY CELL PHONE SERVIC
INVOICE:6115860729										
52955 VEX ROBOTICS INC										
3777192	2508917	05/21/2025		062025	178860	40.41	06/20/2025	INV	PD	OMS-PERKINS - PLTW ITEMS
INVOICE:808721										
55482 BRIANNA VOLZ										
3777997	2507239	06/23/2025		063025E	1019516	171.16	06/30/2025	INV	PD	IGNITE TO WRITE CONFERENCE TRA
INVOICE:061825										
46903 LESLEE WAINSCOTT										
3777367	2508109	06/12/2025		062025E	1019472	578.88	06/20/2025	INV	PD	Travel
INVOICE:061025										
41520 WAL-MART										
3777454	2509318	06/12/2025		062025	178861	460.58	06/20/2025	INV	PD	RAJ-Summer Series Games and Ma
INVOICE:024378										
3777657	2509158	06/17/2025		062025	178861	63.30	06/20/2025	INV	PD	OMS-FOOD FOR SUMMER SCHOOL
INVOICE:041276										
3777998	2509366	06/23/2025		063025	178984	.96	06/30/2025	INV	PD	OMS-FIDGETS
INVOICE:042032										
3777656	2509363	06/17/2025		062025	178861	174.79	06/20/2025	INV	PD	OMS-YSC SUPPLIES
INVOICE:053315										
3777967	2509366	06/23/2025		063025	178984	116.22	06/30/2025	INV	PD	OMS-FIDGETS
INVOICE:054893										
3777551	2509342	05/12/2025		062025	178861	30.75	06/20/2025	INV	PD	CMS-STUDENT SUPPORT ITEMS
INVOICE:074208										
3778017	2505779	06/24/2025		063025	178984	60.63	06/30/2025	INV	PD	FES-SUPPLIES FOR FAMILY NIGHTS
INVOICE:167477										
3777255	2509158	06/10/2025		062025	178861	217.78	06/20/2025	INV	PD	OMS-FOOD FOR SUMMER SCHOOL
INVOICE:304313										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3778176 INVOICE:356540	2509366	06/26/2025		063025	178984	.25	06/30/2025	INV	PD	OMS-FIDGETS
3777456 INVOICE:450180	2509344	06/12/2025		062025	178861	929.48	06/20/2025	INV	PD	PURCHASING PRGRAMMING & CENTER
3777264 INVOICE:465036	2509316	06/10/2025		062025	178861	24.51	06/20/2025	INV	PD	CES-ITEMS FOR SUMMER PROGRAMMI
3777216 INVOICE:485074	2509303	06/09/2025		062025	178861	40.02	06/20/2025	INV	PD	CES-GAMES FOR SUMMER PROGRAMMI
3777455 INVOICE:500445	2509344	06/12/2025		062025	178861	101.57	06/20/2025	INV	PD	PURCHASING PRGRAMMING & CENTER
3777654 INVOICE:521399	2509124	06/17/2025		062025	178861	2.48	06/20/2025	INV	PD	SCES-YARD GAMES AND OTHER SUMM
3777218 INVOICE:524160	2508842	06/09/2025		062025	178861	525.16	06/20/2025	INV	PD	RCHS-Clothing for students
3777237 INVOICE:562914	2509265	06/09/2025		062025	178861	714.05	06/20/2025	INV	PD	CEMS-family engagement baskets
3777184 INVOICE:575629	2508727	06/04/2025		062025	178861	212.53	06/20/2025	INV	PD	FES-FOOD FOR PROMOTION
3778044 INVOICE:581229	2509318	06/25/2025		063025	178984	27.92	06/30/2025	INV	PD	RAJ-Summer Series Games and Ma
3778136 INVOICE:596875	2509387	06/26/2025		063025	178984	375.45	06/30/2025	INV	PD	BES-GAMES INCENTIVES SUMMER EV
3777553 INVOICE:624737	2508756	06/13/2025		062025	178861	.88	06/20/2025	INV	PD	NHES-Summer Check-In Materials
3777360 INVOICE:685599	2508727	06/12/2025		062025	178861	44.70	06/20/2025	INV	PD	FES-FOOD FOR PROMOTION
3777453 INVOICE:690043	2509312	06/12/2025		062025	178861	405.58	06/20/2025	INV	PD	RAJ-Clothing Restock
3777966 INVOICE:702207	2508842	06/23/2025		063025	178984	4.98	06/30/2025	INV	PD	RCHS-Clothing for students
3777217 INVOICE:734612	2509224	06/09/2025		062025	178861	82.83	06/20/2025	INV	PD	CES- SUMMER READING (BOOKS, PR
3778177 INVOICE:746958	2509366	06/26/2025		063025	178984	1.08	06/30/2025	INV	PD	OMS-FIDGETS
3777552 INVOICE:765488	2508756	06/13/2025		062025	178861	99.36	06/20/2025	INV	PD	NHES-Summer Check-In Materials
3777578 INVOICE:787070	2509331	06/16/2025		062025	178861	728.31	06/20/2025	INV	PD	SES-Activity items and giveawa
3777760 INVOICE:852744	2509312	06/18/2025		062025	178861	-6.98	06/18/2025	CRM	PD	CR-RAJ-Clothing Restock
3777265 INVOICE:854005	2509327	06/10/2025		062025	178861	55.57	06/20/2025	INV	PD	CES-GAMES FOR SUMMER PROGRAMMI
3777492 INVOICE:870454	2509343	06/13/2025		062025	178861	650.11	06/20/2025	INV	PD	BCHS-Summer Reading Group Supp
3777554 INVOICE:874652	2508756	06/16/2025		062025	178861	-.88	06/16/2025	CRM	PD	CR-NHES-Summer Check-In Materi
3777759 INVOICE:895930	2509318	06/18/2025		062025	178861	-59.94	06/18/2025	CRM	PD	CR-RAJ-Summer Series Games and
3778135 INVOICE:936842	2509386	06/26/2025		063025	178984	57.18	06/30/2025	INV	PD	BES-SUPPLIES & INCENTIVES SUM
3777968 INVOICE:984975	2509373	06/23/2025		063025	178984	973.81	06/30/2025	INV	PD	BCHS-Hygiene, Clothing & Summe
						7,115.02				

41620 WALTZ BUSINESS SYSTEMS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3777625 INVOICE:658056	2500637	06/09/2025		062025	178862	35.00	06/20/2025	INV	PD	RAJ-SHREDDING SERVICE BLANKET
50534 STEVE WEISS MUSIC (S)										
3777234 INVOICE:INV1371634.2	2509017	06/02/2025		062025	178863	288.00	06/20/2025	INV	PD	RHS-Band Classroom Percussion
50213 CAMERON WHITE										
3777592 INVOICE:061225	2507501	06/16/2025		062025E	1019473	594.35	06/20/2025	INV	PD	KY STATE FFA CONVENTION
48891 STEPHANIE WHITE										
3777803 INVOICE:052925		06/17/2025		062025E	1019474	92.82	06/20/2025	INV	PD	MILEAGE/MAY
48634 WILDER WINLECTRIC COMPANY 164										
3777526 INVOICE:27779501		05/29/2025		062025	178864	107.56	06/20/2025	INV	PD	CHS-EXIT SIGNS WO# 79917613
3777527 INVOICE:27788301		05/30/2025		062025	178864	34.28	06/20/2025	INV	PD	CES-HOT WATER DISP WO# 7991782
3777549 INVOICE:27806101		06/02/2025		062025	178864	131.39	06/20/2025	INV	PD	FES-LIGHTENING CONDUC WO# 7991
3777600 INVOICE:27853402	2509322	06/12/2025		062025	178864	2,062.50	06/20/2025	INV	PD	WRH - Light Bulbs for Stock pe
3778281 INVOICE:27912401		06/19/2025		063025	178985	188.24	06/30/2025	INV	PD	FM-SIGN WO# 79917153
						2,523.97				
55621 KEVIN C WILLIAMS										
3777783 INVOICE:101624	2503360	06/17/2025		062025E	1019475	120.00	06/20/2025	INV	PD	Stevenson HS Site Visit
42260 WILLIS MUSIC CO.										
3777550 INVOICE:2921048	2507609	05/28/2025		062025	178865	2,286.00	06/20/2025	INV	PD	OMS-SUMMER BAND INSTRUMENT CLE
43951 MICHAEL WILSON										
3777477 INVOICE:043025		06/13/2025		062025E	1019476	62.58	06/20/2025	INV	PD	MILEAGE/APR
52091 JERRA WOOD										
3777368 INVOICE:061025	2508111	06/12/2025		062025E	1019477	399.36	06/20/2025	INV	PD	Travel
54697 WORLD FUEL SERVICES INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3777411 INVOICE:25-386371	2500164	06/09/2025		062025	178866	204.18	06/20/2025	INV	PD	DISEL FUEL ADDITIVE
3777846 INVOICE:25-395056	2500165	06/12/2025		063025	178986	199.76	06/30/2025	INV	PD	Generator Fuel - Bi-Annual Fil
3777854 INVOICE:25-395057	2500165	06/12/2025		063025	178986	317.17	06/30/2025	INV	PD	Generator Fuel - Bi-Annual Fil
3777852 INVOICE:25-395058	2500165	06/12/2025		063025	178986	292.93	06/30/2025	INV	PD	Generator Fuel - Bi-Annual Fil
3777849 INVOICE:25-395059	2500165	06/12/2025		063025	178986	249.12	06/30/2025	INV	PD	Generator Fuel - Bi-Annual Fil
3777859 INVOICE:25-395060	2500165	06/12/2025		063025	178986	384.96	06/30/2025	INV	PD	Generator Fuel - Bi-Annual Fil
3777857 INVOICE:25-395061	2500165	06/12/2025		063025	178986	355.46	06/30/2025	INV	PD	Generator Fuel - Bi-Annual Fil
3777851 INVOICE:25-395062	2500165	06/16/2025		063025	178986	278.87	06/30/2025	INV	PD	Generator Fuel - Bi-Annual Fil
3777858 INVOICE:25-395063	2500165	06/16/2025		063025	178986	380.95	06/30/2025	INV	PD	Generator Fuel - Bi-Annual Fil
3777860 INVOICE:25-395064	2500165	06/16/2025		063025	178986	847.04	06/30/2025	INV	PD	Generator Fuel - Bi-Annual Fil
3777855 INVOICE:25-395065	2500165	06/16/2025		063025	178986	336.65	06/30/2025	INV	PD	Generator Fuel - Bi-Annual Fil
3777844 INVOICE:25-395066	2500165	06/16/2025		063025	178986	91.17	06/30/2025	INV	PD	Generator Fuel - Bi-Annual Fil
3777861 INVOICE:25-395067	2500165	06/16/2025		063025	178986	1,450.82	06/30/2025	INV	PD	Generator Fuel - Bi-Annual Fil
3777848 INVOICE:25-395150	2500165	06/17/2025		063025	178986	239.28	06/30/2025	INV	PD	Generator Fuel - Bi-Annual Fil
3777845 INVOICE:25-395151	2500165	06/17/2025		063025	178986	192.08	06/30/2025	INV	PD	Generator Fuel - Bi-Annual Fil
3777853 INVOICE:25-395152	2500165	06/17/2025		063025	178986	306.37	06/30/2025	INV	PD	Generator Fuel - Bi-Annual Fil
3777847 INVOICE:25-395153	2500165	06/17/2025		063025	178986	223.36	06/30/2025	INV	PD	Generator Fuel - Bi-Annual Fil
3777856 INVOICE:25-395154	2500165	06/17/2025		063025	178986	342.92	06/30/2025	INV	PD	Generator Fuel - Bi-Annual Fil
3777843 INVOICE:25-395211	2500165	06/17/2025		063025	178986	79.80	06/30/2025	INV	PD	Generator Fuel - Bi-Annual Fil
3777850 INVOICE:25-395212	2500165	06/17/2025		063025	178986	258.15	06/30/2025	INV	PD	Generator Fuel - Bi-Annual Fil
3778216 INVOICE:25-401233	2500164	06/20/2025		063025	178986	1,500.00	06/30/2025	INV	PD	DISEL FUEL ADDITIVE
						8,531.04				
42670 WRIGHT BROTHERS, INC.										
3777491 INVOICE:106885	2500131	05/31/2025		062025	178867	46.22	06/20/2025	INV	PD	FM - Bottled Gas Cylinders Mon
54417 WRIGHT IMPLEMENT 1 LLC										
3777914 INVOICE:2517358		06/11/2025		063025	178987	49.83	06/30/2025	INV	PD	EES-MOWER BLADE WO# 47318178
3777933 INVOICE:2522939		06/18/2025		063025	178987	89.97	06/30/2025	INV	PD	KES-MOWER PART WO# 47318362

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3777934 INVOICE:2523489		06/18/2025		063025	178987	174.82	06/30/2025	INV	PD	KES-MOWER PART WO# 47318433
3778282 INVOICE:2524058		06/19/2025		063025	178987	14.68	06/30/2025	INV	PD	RCHS-MOWER WHEEL WO# 47318475
						329.30				
42890 ZEP SALES & SVC/ACUITY SPEC PRODUCTS										
3771118 INVOICE:9010948022	2506162	03/14/2025		063025	178988	702.90	04/18/2025	INV	PD	SHOP/GARAGE SUPPLIES
3771119 INVOICE:9010975822	2506162	03/21/2025		063025	178988	208.75	04/18/2025	INV	PD	SHOP/GARAGE SUPPLIES
						911.65				
51144 AMANDA ZOU										
3777478 INVOICE:052725		06/13/2025		062025E	1019478	44.10	06/20/2025	INV	PD	MILEAGE/MAY
		1,122 INVOICES				1,644,499.40				

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