BOONE COUNTY BOARD OF EDUCATION

AUGUST 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.										
3778885		06/30/2025		081525		428.42	08/15/2025	INV	APP	CHS-LIGHT BULBS WO# 90118361
INVOICE:S100092398.002										
3779315		07/18/2025		081525		77.55	08/15/2025	INV	APP	WRHS-LIGHT WO# 90119294
INVOICE:S100093245.001										
						505.97				
270 A-1 ELECTRIC MOTOR SERVICE										
3778848		07/02/2025		081525		1,558.36	08/15/2025	INV	APP	OES-BOILER WO# 90318567
INVOICE:91313										
3779346		07/10/2025		081525		768.51	08/15/2025	INV	APP	OMS-CHILLER WO# 90318992
INVOICE:91587										
						2,326.87				
740 ADAMS LAW PLLC										
3778962	2600389	07/11/2025		081525		4,166.00	08/15/2025	INV	APP	Retainer for SPED Advice
INVOICE:303374										
3779075		07/11/2025		081525		11,343.00	08/15/2025	INV	APP	LEGAL FEES/EXPENSES
INVOICE:303384										
3779074		07/11/2025		081525		1,585.00	08/15/2025	INV	APP	LEGAL FEES/EXPENSES
INVOICE:303385										
						17,094.00				
840 ADVANCE LOCK SERVICE, INC.										
3778849		07/01/2025		081525		92.00	08/15/2025	INV	APP	RCHS-REKEY BUILDING WO# 905185
INVOICE:604176										
51717 ADVANCED TURF SOLUTIONS INC										
3779316		07/16/2025		081525		109.00	08/15/2025	INV	APP	RHS-WEED SPRAY WO# 45019277
INVOICE:S01352670										
44262 AMAZON										
3778884	2600347	07/14/2025		081525		1,087.35	08/15/2025	INV	APP	FES-TEACHER BOOKS FOR CLASSROO
INVOICE:114W-CYT9-MY1K										
3779783	2600334	07/21/2025		081525		55.95	08/15/2025	INV	APP	CEMS- Sweetcrispy Office Comp
INVOICE:11L7-VCV1-1N4C										
3779838	2600335	07/21/2025		081525		22.99	08/15/2025	INV	APP	SCES CUTODIAL TRIMMER REPLACEM
INVOICE:11L7-VCV1-37T7										
3779023	2600619	07/21/2025		081525		44.72	08/15/2025	INV	APP	SCES CLASSROOM - BENDZLOWICZ
INVOICE:11N3-LHMV-1VM3										
3779844	2600358	07/21/2025		081525		983.19	08/15/2025	INV	APP	CUSTODIAL/BUILDING SUPPLIES (F
INVOICE:11N3-LHMV-3NXK										
3779156	2600539	07/21/2025		081525		1,230.90	08/15/2025	INV	APP	SCES AIMS GRANT ORDER
INVOICE:11P6-WFVV-1VH7										
3779836	2600631	07/21/2025		081525		34.98	08/15/2025	INV	APP	IG-Custodian Supplies
INVOICE:1334-13LR-36D6										
3778999	2600683	07/21/2025		081525		105.17	08/15/2025	INV	APP	STUDNET SUPPLIES COUNCELING (L
INVOICE:1334-Y3LR-1P1C										

BOONE COUNTY BOARD OF EDUCATION

AUGUST 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3779834	2600622	07/21/2025		081525		166.83	08/15/2025	INV	APP	CUSTODIAL & FRONT OFFICE (GUTZ
INVOICE:1334-Y3LR-3CND										
3779878	2601099	08/04/2025		081525		126.26	08/15/2025	INV	APP	CMS-LAMINATOR FILM-T. WOOD
INVOICE:133W-KCC9-6PLY										
3779024	2600401	07/14/2025		081525		149.05	08/15/2025	INV	APP	SCES CLASSROOM - MONROE
INVOICE:13DH-6TM3-V4V7										
3779246	2600681	07/28/2025		081525		59.99	08/15/2025	INV	APP	NPES-POCKET SEAT ORGANIZERS ST
INVOICE:13LM-KC44-3NDH										
3779565	2600970	07/28/2025		081525		181.46	08/15/2025	INV	APP	SPORT EQUIPTMENT (BALLARD) BIL
INVOICE:13PV-FCJX-1HFX										
3779107	2600158	07/14/2025		081525		24.45	08/15/2025	INV	APP	LSS-Tracy office supplies
INVOICE:13T9-X4CJ-RTPK										
3779209	2600775	07/21/2025		081525		120.64	08/15/2025	INV	APP	office decor-OES
INVOICE:14FK-69PF-3WLK										
3779154	2600831	07/21/2025		081525		182.97	08/15/2025	INV	APP	SUPPLIES FOR EL BACK TO SCHOOL
INVOICE:14FK-69PF-44DR										
3779839	2600754	07/21/2025		081525		108.06	08/15/2025	INV	APP	Label makers for FM
INVOICE:14FK-69PF-49K7										
3778797	2600404	07/14/2025		081525		15.18	08/15/2025	INV	APP	STUDENT READING SUPPLIES (RANS
INVOICE:14RP-GFKW-MJLX										
3779006	2600613	07/21/2025		081525		82.36	08/15/2025	INV	APP	Sutter - Office Supplies-NHES
INVOICE:14TJ-W6F3-3FV4										
3779025	2600401	07/21/2025		081525		15.78	08/15/2025	INV	APP	SCES CLASSROOM - MONROE
INVOICE:14TJ-W6F3-3GD7										
3779106	2600212	07/14/2025		081525		99.00	08/15/2025	INV	APP	Backpack for Technology.
INVOICE:14WR-T1WW-PMGG										
3779073	2600155	07/14/2025		081525		58.63	08/15/2025	INV	APP	LES-AMAZON BIRTHDAY BRACELETS
INVOICE:14WR-T1WW-QJQQ										
3779008	2600621	07/14/2025		081525		121.91	08/15/2025	INV	APP	STUDENT SUPPLIES K-5 (GUTZWILL
INVOICE:16H3-K1JD-T314										
3779029	2600473	07/21/2025		081525		55.50	08/15/2025	INV	APP	SCES RTI TEACHER ORDER - WHEEL
INVOICE:16VY-QNHH-1VNR										
3779832	2600628	07/21/2025		081525		193.19	08/15/2025	INV	APP	3RD GRADE STUDENT SUPPLIES (CA
INVOICE:16VY-QNHH-39VW										
3779496	2600387	07/21/2025		081525		160.76	08/15/2025	INV	APP	SUPPLIES-CES
INVOICE:16VY-QNHH-3KFN										
3779557	2601073	08/04/2025		081525		195.98	08/15/2025	INV	APP	SCES-STORAGE ITEMS FOR CLOTHIN
INVOICE:173K-T69N-1F33										
3779555	2601025	08/04/2025		081525		29.35	08/15/2025	INV	APP	NPES-Sensory Sand for Classroo
INVOICE:173K-T69N-1NCF										
3779840	2601131	08/04/2025		081525		152.97	08/15/2025	INV	APP	GES-directional signage for FR
INVOICE:173K-T69N-34TP										
3779103	2600122	07/14/2025		081525		19.49	08/15/2025	INV	APP	MOUNT FOR TV - J HALL OFFICE
INVOICE:17C1-W1RJ-V4PG										
3779208	2600775	07/28/2025		081525		32.00	08/15/2025	INV	APP	office decor-OES
INVOICE:17DN-WRTQ-1FCX										
3779036	2600105	07/14/2025		081525		166.88	08/15/2025	INV	APP	GES-Math Fact Fluency Books -
INVOICE:17HG-N6RY-RMKL										
3779105	2600156	07/14/2025		081525		53.99	08/15/2025	INV	APP	TECH-Tech Needs
INVOICE:17HG-N6RY-T97L										
3778961	2600359	07/14/2025		081525		1,153.42	08/15/2025	INV	APP	OT supply order-SPED
INVOICE:17HM-3HQN-TMQ7										
3779262	2600247	07/21/2025		081525		72.56	08/15/2025	INV	APP	CEMS- Crayola Broad Line Marke
INVOICE:17PG-7DL6-316W										
3778989	2600724	07/21/2025		081525		313.06	08/15/2025	INV	APP	CMS-BACK TO SCHOOL BASH STUDEN

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:17PG-7DL6-4CLP										
3779207	2600730	07/21/2025		081525		379.67	08/15/2025	INV	APP	CRAFTY CREATOR CLUB-OES
INVOICE:194X-DKRK-1YXR										
3779512	2601004	08/04/2025		081525		89.69	08/15/2025	INV	APP	FOOD FOR THE YOUTH SERVICES CE
INVOICE:197X-VLGL-1LQ1										
3779010	2600625	07/14/2025		081525		47.60	08/15/2025	INV	APP	STEM STUDENT SUPPLIES (HAHLBEC
INVOICE:19TK-R1HT-TL47										
3779259	2600400	07/14/2025		081525		79.90	08/15/2025	INV	APP	GENERAL SUPPLIES FOR BEGINING
INVOICE:1C74-LHNC-LXFL										
3779020	2600402	07/14/2025		081525		102.83	08/15/2025	INV	APP	SCES CLASSROOM - JAMES
INVOICE:1CNC-YF1M-WPLR										
3779491	2600325	07/14/2025		081525		77.94	08/15/2025	INV	APP	CEMS- DEEKA Collegiate Style
INVOICE:1CRV-L7QT-RM7G										
3778959	2600497	07/14/2025		081525		12.48	08/15/2025	INV	APP	SCES PRESCHOOL CASEY
INVOICE:1CRV-L7QT-RTVT										
3779104	2600121	07/14/2025		081525		785.84	08/15/2025	INV	APP	SES-speaker(499.99)
INVOICE:1CRV-L7QT-TD7M										
3779553	2600642	07/21/2025		081525		59.48	08/15/2025	INV	APP	CMS-BOOKS FOR LIBRARY-T.WOOD
INVOICE:1D14-93V9-3WPX										
3779151	2600965	07/28/2025		081525		116.82	08/15/2025	INV	APP	TES-Raffle basket for National
INVOICE:1D9F-RJCC-39LT										
3779736	2600962	08/04/2025		081525		144.00	08/15/2025	INV	APP	BES-Student Activities supplie
INVOICE:1DLK-VTKJ-4RMY										
3779554	2601062	08/04/2025		081525		98.29	08/15/2025	INV	APP	GES-Supplies - Erpenbeck
INVOICE:1DLK-VTKJ-6T9N										
3778998	2600682	07/21/2025		081525		154.60	08/15/2025	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:1DNT-Q7TQ-3TKR										
3779492	2600870	07/28/2025		081525		39.72	08/15/2025	INV	APP	RHS-Science Classroom Lab Item
INVOICE:1DRG-WW7H-3KJW										
3779257	2600612	07/14/2025		081525		17.99	08/15/2025	INV	APP	SCES MUSIC ORDER 25-26
INVOICE:1DXK-NWNQ-X3XG										
3779026	2600403	07/21/2025		081525		39.99	08/15/2025	INV	APP	SCES CLASSROOM ORDER 2ND GRADE
INVOICE:1DYC-WLHN-1HM4										
3779007	2600621	07/21/2025		081525		236.96	08/15/2025	INV	APP	STUDENT SUPPLIES K-5 (GUTZWILL
INVOICE:1DYC-WLHN-3KFJ										
3779251	2600996	07/28/2025		081525		324.38	08/15/2025	INV	APP	MES-CRIDER AND SICKMEIER BOARD
INVOICE:1F3X-DLNX-1MJV										
3779561	2601191	08/04/2025		081525		62.98	08/15/2025	INV	APP	SPED-Hall - cables
INVOICE:1F9X-9JMY-3K3N										
3779739	2601069	08/04/2025		081525		63.38	08/15/2025	INV	APP	NPES-ITEMS FOR OPEN HOUSE
INVOICE:1F9X-9JMY-3Y9V										
3779738	2600989	08/04/2025		081525		229.80	08/15/2025	INV	APP	BES-Student supplies
INVOICE:1FHH-HNC1-6KQC										
3779780	2601132	08/04/2025		081525		131.90	08/15/2025	INV	APP	OES-office supplies
INVOICE:1FHH-HNC1-6WWL										
3779568	2600960	08/04/2025		081525		16.09	08/15/2025	INV	APP	Supplies - Kuhn-GES
INVOICE:1FHH-HNC1-73QN										
3779781	2601183	08/04/2025		081525		76.37	08/15/2025	INV	APP	OES-office supplies
INVOICE:1FND-67FR-4XHF										
3779258	2600400	07/21/2025		081525		224.12	08/15/2025	INV	APP	GENERAL SUPPLIES FOR BEGINING
INVOICE:1FR9-K9T1-44JW										
3779843	2600358	07/14/2025		081525		70.21	08/15/2025	INV	APP	CUSTODIAL/BUILDING SUPPLIES (F
INVOICE:1FVP-CCLN-LXF4										
3778945	2600349	07/14/2025		081525		24.08	08/15/2025	INV	APP	SPED-VI - card stock
INVOICE:1FVP-CCLN-MGHG										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3779831	2600120	07/14/2025		081525		26.99	08/15/2025	INV	APP	RHS-Library Resource Book
INVOICE:1FVP-CCLN-MGWH										
3779264	2600246	07/14/2025		081525		1,621.87	08/15/2025	INV	APP	CEMS- Post-it Super Sticky Ea
INVOICE:1FWJ-KWF1-TFKV										
3779100	2600278	07/14/2025		081525		727.45	08/15/2025	INV	APP	SCIENCE DEPARTMENT SUPPLIES- 6
INVOICE:1FWJ-KWF1-TL9C										
3778946	2600280	07/14/2025		081525		54.32	08/15/2025	INV	APP	SPED-Hall - supplies
INVOICE:1FYH-GGF7-RLTN										
3779206	2600730	07/28/2025		081525		41.74	08/15/2025	INV	APP	CRAFTY CREATOR CLUB-OES
INVOICE:1GHJ-GTJY-1QXF										
3779153	2600831	07/28/2025		081525		188.93	08/15/2025	INV	APP	SUPPLIES FOR EL BACK TO SCHOOL
INVOICE:1GHJ-GTJY-3F1K										
3779777	2601105	08/04/2025		081525		163.91	08/15/2025	INV	APP	OES-EL parent program
INVOICE:1GHY-WXWQ-4CNX										
3779564	2600971	08/04/2025		081525		40.60	08/15/2025	INV	APP	5TH GRADE SUPPLIES (PIDGEON) K
INVOICE:1GHY-WXWQ-6CCN										
3779155	2600539	07/28/2025		081525		110.40	08/15/2025	INV	APP	SCES AIMS GRANT ORDER
INVOICE:1GKR-PGKC-1CGT										
3779220	2600774	07/28/2025		081525		125.10	08/15/2025	INV	APP	NHES-Rugs for FRC Reading Nook
INVOICE:1GKR-PGKC-1CXP										
3778947	2600498	07/21/2025		081525		31.52	08/15/2025	INV	APP	SPED-South - screen protectors
INVOICE:1GQX-6GYX-3PH7										
3778958	2600497	07/21/2025		081525		32.96	08/15/2025	INV	APP	SCES PRESCHOOL CASEY
INVOICE:1GQX-6GYX-444F										
3779005	2600613	07/14/2025		081525		130.30	08/15/2025	INV	APP	Sutter - Office Supplies-NHES
INVOICE:1HHG-4QJG-MFC7										
3779256	2600612	07/21/2025		081525		129.89	08/15/2025	INV	APP	SCES MUSIC ORDER 25-26
INVOICE:1HP6-J79L-3WX9										
3778957	2600496	07/14/2025		081525		77.39	08/15/2025	INV	APP	SCES PRESCHOOL CLEMONS
INVOICE:1HQJ-Y69X-RGYG										
3779779	2601128	08/04/2025		081525		220.54	08/15/2025	INV	APP	OES-arts and craft club suplie
INVOICE:1HRX-TQ6N-63HT										
3779774	2601061	08/04/2025		081525		24.99	08/15/2025	INV	APP	LES-AMAZON BETSY MOORE
INVOICE:1J33-K39V-XNND										
3779261	2600247	07/21/2025		081525		-6.78	08/15/2025	CRM	APP	CEMS- Crayola Broad Line Marke
INVOICE:1JLR-1VJH-1XP9										
3779019	2600639	07/21/2025		081525		104.04	08/15/2025	INV	APP	SCES CLASSROOM MELVIN
INVOICE:1JLR-1VJH-31DV										
3779002	2600253	07/21/2025		081525		17.49	08/15/2025	INV	APP	8th grade science OSE-GMS
INVOICE:1JLR-1VJH-33TR										
3779249	2600969	07/28/2025		081525		85.98	08/15/2025	INV	APP	CEMS-12 Pcs Kids Safari Dress
INVOICE:1JPL-16XC-31RR										
3779250	2600973	07/28/2025		081525		199.75	08/15/2025	INV	APP	SES-class book sets(199.45)
INVOICE:1JPL-16XC-3443										
3779494	2600729	07/28/2025		081525		257.59	08/15/2025	INV	APP	CLASSROOM AND OTER SUPPLIES-FE
INVOICE:1K6X-FD14-1KMM										
3779784	2600308	07/21/2025		081525		19.89	08/15/2025	INV	APP	CEMS-Business Source Premium I
INVOICE:1K9V-3VPL-331D										
3779560	2601179	08/04/2025		081525		139.92	08/15/2025	INV	APP	CEMS Crayola Colored Pencils
INVOICE:1KGL-PJHG-6NYF										
3778971	2600337	07/21/2025		081525		199.99	08/15/2025	INV	APP	IG-Timmerding/Ignite - walker
INVOICE:1L6G-FPRT-349M										
3779552	2600382	07/21/2025		081525		13.28	08/15/2025	INV	APP	CMS-ALLY STICKERS-A.VOLZ
INVOICE:1LFR-PPTW-31VQ										
3779022	2600619	07/14/2025		081525		113.17	08/15/2025	INV	APP	SCES CLASSROOM - BENDZLOWICZ

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1M3X-V4VP-RTKW										
3779740	2601071	08/04/2025		081525		83.38	08/15/2025	INV	APP	TES-Raffle basket for Me & My
INVOICE:1MLN-XHG1-6FWC										
3779495	2600729	07/21/2025		081525		96.84	08/15/2025	INV	APP	CLASSROOM AND OTER SUPPLIES-FE
INVOICE:1MTQ-Q7DL-1NNH										
3779255	2600616	07/21/2025		081525		78.73	08/15/2025	INV	APP	SCES CLASSROOM ORDER - MILES
INVOICE:1MTQ-Q7DL-47Y3										
3779108	2600157	07/14/2025		081525		33.97	08/15/2025	INV	APP	SUPPLIES FOR TARA DRYSDALE
INVOICE:1NCW-MX73-RYQL										
3778798	2600279	07/14/2025		081525		23.49	08/15/2025	INV	APP	CMS-BATTERIES AND BATTERY CHAR
INVOICE:1NCW-MX73-TPYC										
3779001	2600253	07/14/2025		081525		240.46	08/15/2025	INV	APP	8th grade science OSE-GMS
INVOICE:1NCW-MX73-V3LN										
3779027	2600403	07/14/2025		081525		10.39	08/15/2025	INV	APP	SCES CLASSROOM ORDER 2ND GRADE
INVOICE:1NFW-XJH1-MJRJ										
3779497	2600387	07/14/2025		081525		78.80	08/15/2025	INV	APP	SUPPLIES-CES
INVOICE:1NFW-XJH1-N69V										
3779149	2600990	07/28/2025		081525		143.91	08/15/2025	INV	APP	FES-SUPPLIES FOR FRC PROGRAMS
INVOICE:1NLT-LN1C-3WQ3										
3779004	2600262	07/14/2025		081525		125.91	08/15/2025	INV	APP	6TH GRADE SCIENCEGMS
INVOICE:1NR4-DNC9-WFKP										
3779254	2600616	07/14/2025		081525		86.21	08/15/2025	INV	APP	SCES CLASSROOM ORDER - MILES
INVOICE:1NRJ-3FM4-MPJW										
3779109	2600222	07/14/2025		081525		53.98	08/15/2025	INV	APP	OMS-OFFICE SUPPLIES
INVOICE:1NRJ-3FM4-N173										
3779260	2600247	07/14/2025		081525		581.67	08/15/2025	INV	APP	CEMS- Crayola Broad Line Marke
INVOICE:1NRJ-3FM4-NCGG										
3778944	2600219	07/14/2025		081525		79.75	08/15/2025	INV	APP	SCES OFFICE CHROMEBOOK STORAGE
INVOICE:1NW7-LTQT-LWXG										
3779556	2601003	08/04/2025		081525		891.80	08/15/2025	INV	APP	RHS-.WORKSHOP & STRESS KIT JOU
INVOICE:1P4L-3G9H-36MX										
3779833	2600623	07/21/2025		081525		66.54	08/15/2025	INV	APP	LIBRARY SUPPLIES (WILSON) KES
INVOICE:1P6J-GPQC-1TJT										
3779837	2600543	07/21/2025		081525		35.99	08/15/2025	INV	APP	RHS-Printer Stand
INVOICE:1P6J-GPQC-3CY9										
3779493	2601096	08/04/2025		081525		29.20	08/15/2025	INV	APP	SES-paragraph editing books((2
INVOICE:1PCY-1GK7-4VY1										
3778791	2600119	07/14/2025		081525		755.27	08/15/2025	INV	APP	GES-Supplies - Reed/Everett/Mi
INVOICE:1PG9-JW9L-W9NF										
3779773	2600868	08/04/2025		081525		2,612.00	08/15/2025	INV	APP	LES-AMAZON COPY PAPER
INVOICE:1PMN-7TR1-66GQ										
3779558	2601078	08/04/2025		081525		9.99	08/15/2025	INV	APP	SES-pencils and bracelets for
INVOICE:1PMN-7TR1-6K14										
3779248	2600958	07/28/2025		081525		34.93	08/15/2025	INV	APP	SES-crawford supplies(35.53)
INVOICE:1PNG-9VTF-31GN										
3779483	2600972	07/28/2025		081525		43.90	08/15/2025	INV	APP	RHS-Classroom Hall Pass Lanyar
INVOICE:1PNG-9VTF-3FNR										
3779741	2601072	08/04/2025		081525		182.88	08/15/2025	INV	APP	TES-Back to School Night Raffl
INVOICE:1PV7-QLKJ-4K7Y										
3779778	2601106	08/04/2025		081525		110.97	08/15/2025	INV	APP	OES-PAINT NIGHT CANVASES
INVOICE:1PV7-QLKJ-4TTG										
3778960	2600359	07/21/2025		081525		949.09	08/15/2025	INV	APP	OT supply order-SPED
INVOICE:1QQG-FRTP-47WN										
3779009	2600625	07/21/2025		081525		211.11	08/15/2025	INV	APP	STEM STUDENT SUPPLIES (HAHLBEC
INVOICE:1QQG-FRTP-4FQT										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3779252	2600687	07/21/2025		081525		219.34	08/15/2025	INV	APP	teke-GMS
INVOICE:1R3P-1QVK-1TLP										
3779018	2600638	07/21/2025		081525		593.86	08/15/2025	INV	APP	SCES 3D PRINTING FILAMENTS STE
INVOICE:1R3P-1QVK-3P4P										
3779247	2600709	07/28/2025		081525		79.90	08/15/2025	INV	APP	SES-books for classroom(79.90)
INVOICE:1RDF-DF71-1XY9										
3779028	2600473	07/14/2025		081525		55.50	08/15/2025	INV	APP	SCES RTI TEACHER ORDER - WHEEL
INVOICE:1RW6-LLKW-TFNK										
3779785	2600308	07/14/2025		081525		96.28	08/15/2025	INV	APP	CEMS-Business Source Premium I
INVOICE:1RW6-LLKW-TJC7										
3779265	2600246	07/28/2025		081525		-89.45	08/15/2025	CRM	APP	CEMS- Post-it Super Sticky Ea
INVOICE:1RWK-W3RV-1MHF										
3779244	2600630	07/14/2025		081525		96.77	08/15/2025	INV	APP	GES-Supplies - Will
INVOICE:1T9K-7RL9-RT1L										
3779742	2601130	08/04/2025		081525		352.47	08/15/2025	INV	APP	GES-ITEMS FOR OFFICE
INVOICE:1TDG-3C79-XVNG										
3779566	2600970	08/04/2025		081525		81.90	08/15/2025	INV	APP	SPORT EQUIPTMENT (BALLARD) BIL
INVOICE:1TL6-L1X4-WQLC										
3778988	2600720	07/21/2025		081525		240.86	08/15/2025	INV	APP	CMS-BACK TO SCHOOL BASH - FAMI
INVOICE:1TTJ-J7XL-3GDM										
3779835	2600545	07/21/2025		081525		207.99	08/15/2025	INV	APP	OMS-PORTABLE WASHING MACHINE F
INVOICE:1TTJ-J7XL-3YLJ										
3779567	2600960	07/28/2025		081525		69.02	08/15/2025	INV	APP	Supplies - Kuhn-GES
INVOICE:1TTT-4XKT-1K9Y										
3779152	2600869	07/28/2025		081525		837.86	08/15/2025	INV	APP	Jones Middle School eSports St
INVOICE:1TTT-4XKT-1WW9										
3779253	2600687	07/28/2025		081525		12.79	08/15/2025	INV	APP	teke-GMS
INVOICE:1TTT-4XKT-1YRG										
3779101	2600278	07/21/2025		081525		194.76	08/15/2025	INV	APP	SCIENCE DEPARTMENT SUPPLIES- 6
INVOICE:1TVL-HCJ7-33T3										
3778997	2600629	07/21/2025		081525		88.04	08/15/2025	INV	APP	FIRST GRADE SUPPLIES (IRWIN/HO
INVOICE:1VKY-PGRW-3WFG										
3779000	2600725	07/21/2025		081525		484.15	08/15/2025	INV	APP	MES-PLTW ENTIRE SCHOOL KIT FIL
INVOICE:1W3R-6NNR-1MF6										
3779842	2600118	07/14/2025		081525		488.01	08/15/2025	INV	APP	AMAZON-LES
INVOICE:1WF9-3GJG-VFQ1										
3779775	2601027	08/04/2025		081525		60.94	08/15/2025	INV	APP	LES-AMAZON MOLEN
INVOICE:1WHY-DTHT-Y9QQ										
3779559	2601178	08/04/2025		081525		109.40	08/15/2025	INV	APP	NPES-SCHOOL SUPPLY FOR STUDENT
INVOICE:1WKJ-YDCT-XFMP										
3779513	2601004	07/28/2025		081525		137.48	08/15/2025	INV	APP	FOOD FOR THE YOUTH SERVICES CE
INVOICE:1WLF-6R1R-36MK										
3778921	2600728	07/21/2025		081525		33.58	08/15/2025	INV	APP	MATH BASE TEN BLOCKS (HODGES/I
INVOICE:1WVK-CMDT-3CL1										
3779040	2600153	07/14/2025		081525		210.80	08/15/2025	INV	APP	NPES-BOOKS CIRRICULUM KELLY SM
INVOICE:1X99-3QY1-VQDQ										
3779563	2600971	07/28/2025		081525		267.48	08/15/2025	INV	APP	5TH GRADE SUPPLIES (PIDGEON) K
INVOICE:1XD7-KV96-1NN1										
3779150	2600773	07/28/2025		081525		66.94	08/15/2025	INV	APP	TES-Books for FRC Library
INVOICE:1XFT-4JX3-3HMG										
3778950	2600250	07/21/2025		081525		25.96	08/15/2025	INV	APP	SPED-Graman - name stamp
INVOICE:1XGD-WNFM-3N9C										
3778948	2600733	07/21/2025		081525		42.94	08/15/2025	INV	APP	SPED-Dorning - supplies
INVOICE:1XQ9-WG6P-3H9H										
3779041	2600688	07/21/2025		081525		242.82	08/15/2025	INV	APP	POMS-TISSUES FOR ALL CLASSROOM

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1XTT-R6F6-1WHK										
3779003	2600262	07/21/2025		081525		469.02	08/15/2025	INV	APP	6TH GRADE SCIENCEGMS
INVOICE:1XTT-R6F6-37X4										
3779219	2600776	07/21/2025		081525		36.99	08/15/2025	INV	APP	YES - Autism room
INVOICE:1XTT-R6F6-3FF6										
3779841	2600118	07/21/2025		081525		35.94	08/15/2025	INV	APP	AMAZON-LES
INVOICE:1XTT-R6F6-3QJK										
3779021	2600402	07/21/2025		081525		42.16	08/15/2025	INV	APP	SCES CLASSROOM - JAMES
INVOICE:1XTT-R6F6-3WWJ										
3779562	2601214	08/04/2025		081525		124.95	08/15/2025	INV	APP	1ST GRADE ABC READING WORD BUI
INVOICE:1XV7-1NYC-3C9N										
3778949	2600732	07/21/2025		081525		102.04	08/15/2025	INV	APP	SPED-Dorning - supplies / Psy-
INVOICE:1Y4X-K61W-3YF9										
3778972	2600348	07/21/2025		081525		725.67	08/15/2025	INV	APP	Noble/SES - Convaid Cruiser St
INVOICE:1Y9W-MTP1-1JDF										
3779263	2600246	07/21/2025		081525		2,050.54	08/15/2025	INV	APP	CEMS- Post-it Super Sticky Ea
INVOICE:1Y9W-MTP1-1X4D										
3779245	2600630	07/21/2025		081525		55.99	08/15/2025	INV	APP	GES-Supplies - Will
INVOICE:1YGN-33QP-31RT										
3779017	2600708	07/21/2025		081525		93.44	08/15/2025	INV	APP	GES-Supplies - Kuhn
INVOICE:1YGN-33QP-3Q3L										
3779016	2600686	07/21/2025		081525		63.99	08/15/2025	INV	APP	GES-Dehumidifier - FRC
INVOICE:1YKT-FGXY-3CDH										
						33,037.58				
1460 AMERICAN BUS & ACCESSORIES,INC										
3779450	2601135	07/31/2025		081525		696.97	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV007474										
3779451	2601135	07/31/2025		081525		71.52	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV007475										
3779454	2601135	07/31/2025		081525		1,733.14	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV007476										
3779455	2601135	07/31/2025		081525		1,335.87	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV007478										
3779452	2601135	07/31/2025		081525		131.43	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV007480										
3779453	2601135	07/31/2025		081525		131.43	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV007481										
						4,100.36				
51102 AMPLIFY EDUCATION INC										
3779569	2600436	07/10/2025		081525		67.20	08/15/2025	INV	APP	NPES-CKLA SKILLS SPELLING CARD
INVOICE:INV-377670										
3779221	2600954	07/22/2025		081525		26,250.00	08/15/2025	INV	APP	RAJ-AMPLIFY STUDENT AND TEACHE
INVOICE:INV-383169										
						26,317.20				
2280 APPLE COMPUTER INC.										
3779519	2600506	07/15/2025		081525E		78.00	08/15/2025	INV	APP	25-26 School Psy order-SPED
INVOICE:MB84453496										
3779096	2600491	07/19/2025		081525E		329.00	08/15/2025	INV	APP	SPED-South - iPad
INVOICE:MB85035137										

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3779039	2600331	07/19/2025		081525E		329.00	08/15/2025	INV	APP	SPED-South - iPad
INVOICE:MB85106849										
3779038	2600273	07/19/2025		081525E		1,316.00	08/15/2025	INV	APP	SPED-South - iPads
INVOICE:MB85132556										
3779518	2600506	07/23/2025		081525E		658.00	08/15/2025	INV	APP	25-26 School Psy order-SPED
INVOICE:MB85542927										
3779517	2600505	07/23/2025		081525E		329.00	08/15/2025	INV	APP	SPED-South - iPad
INVOICE:MB85666328										
3779515	2600503	07/23/2025		081525E		329.00	08/15/2025	INV	APP	SPED-South - iPad
INVOICE:MB85727250										
3779516	2600504	07/23/2025		081525E		329.00	08/15/2025	INV	APP	SPED-South - iPad
INVOICE:MB85727548										
						3,697.00				
2520 ART'S RENTAL EQUIPMENT INC										
3779110	2600070	07/16/2025		081525		3,103.00	08/15/2025	INV	APP	FM - Skid Steer for Mulch - Su
INVOICE:1383599-2										
52664 MICHELLE ASHLEY										
3779805	2600131	08/06/2025		081525E		419.74	08/15/2025	INV	APP	TRAVEL EXPENSES - SUMMER LEADE
INVOICE:072325										
50165 AUDIOMETRIC SERVICES BY PETREHN										
3778977	2600892	07/22/2025		081525		1,120.00	08/15/2025	INV	APP	SPED-Audiometers 2025 service
INVOICE:7740										
51988 JOSEPH AYLOR										
3779876		08/07/2025		081525E		1,998.72	08/15/2025	INV	APP	FRESHMAN ACADEMY
INVOICE:062625										
44469 B & H VIDEO INC										
3779211	2509321	06/10/2025		081525		15,573.60	08/15/2025	INV	APP	BCHS INK FOR PRINTER MARKETING
INVOICE:234818277										
3779210	2509321	06/12/2025		081525		1,738.80	08/15/2025	INV	APP	BCHS INK FOR PRINTER MARKETING
INVOICE:234876403										
3779212	2509321	06/25/2025		081525		993.60	08/15/2025	INV	APP	BCHS INK FOR PRINTER MARKETING
INVOICE:235248600										
3779498	2600239	07/08/2025		081525		2,249.58	08/15/2025	INV	APP	Items for Chad Brady
INVOICE:235545949										
						20,555.58				
52223 ERIC BALL										
3779895	2600103	08/07/2025		081525E		656.83	08/15/2025	INV	APP	TRAVEL EXPENSES SUMMER LEADERS
INVOICE:072325										
54030 OLIVIA BALLOU										
3779522	2506650	08/04/2025		081525E		1,206.18	08/15/2025	INV	APP	OLIVIA BALLOU ASCA NATIONAL CO
INVOICE:071525										

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52588 DESHAE BARNHORST										
3779806	2600115	08/06/2025		081525E		379.83	08/15/2025	INV	APP	TRAVEL EXPENSES - SUMMER LEADE
INVOICE:072325										
3630 BENTON FARM (501C3)										
3779222	2600256	07/01/2025		081525		450.00	08/15/2025	INV	APP	LSS-EL SUMMER CAMP JULY 14
INVOICE:07205123										
54008 KYLE BERBERICH										
3779807	2600084	08/06/2025		081525E		381.04	08/15/2025	INV	APP	TRAVEL EXPENSES - SUMMER LEADE
INVOICE:072325										
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
3779368	2600523	07/16/2025		081525		170.00	08/15/2025	INV	APP	TIRES - MOTORPOOL
INVOICE:5080024133										
3779456	2600523	07/30/2025		081525		484.24	08/15/2025	INV	APP	TIRES - MOTORPOOL
INVOICE:5080024485										
						654.24				
52040 BEST WAY OF INDIANA, INC										
3779065		07/25/2025		081525		1,080.30	08/15/2025	INV	APP	MTHLY BILLS/CREDITS 7/25
INVOICE:1498823										
47801 KIMBLE BEST										
3779896	2600351	08/07/2025		081525E		1,107.80	08/15/2025	INV	APP	TRAVEL EXPENSES SUMMER LEADERS
INVOICE:072425										
31950 R. P. BIEDERMAN COMPANY, INC.										
3778924		06/18/2025		081525		450.00	08/15/2025	INV	APP	BMS-FIRE ALARM WO# 18335
INVOICE:INV-0329750										
3778920		07/01/2025		081525		459.00	08/15/2025	INV	APP	RAJ-ALARM BOX WO# 18670
INVOICE:INV-0335072										
						909.00				
53192 BIO SERVE CORPORATION (S)										
3778982	2600907	05/31/2025		081525		67.00	08/15/2025	INV	APP	ATC, 2025-26
INVOICE:257130C										
3778981	2600907	06/30/2025		081525		67.00	08/15/2025	INV	APP	ATC, 2025-26
INVOICE:258454C										
3779879	2600999	07/31/2025		081525		2,913.00	08/15/2025	INV	APP	-JULY-Monthly Pest Control Man
INVOICE:259761C										
3779570	2600907	07/31/2025		081525		67.00	08/15/2025	INV	APP	ATC, 2025-26
INVOICE:259778C										
						3,114.00				
46641 STACEY BLACK										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3779897	2600187	08/07/2025		081525E		340.56	08/15/2025	INV	APP	TRAVEL EXPENSES - SUMMER LEADE
INVOICE:072325										
52199 ERIC BLANKENSHIP										
3779808	2600171	08/06/2025		081525E		381.36	08/15/2025	INV	APP	TRAVEL EXPENSES - SUMMER LEADE
INVOICE:072325										
46473 BLUEGRASS INTERNATIONAL TRUCKS										
3779369	2600311	07/15/2025		081525		49.60	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100206759:01										
50648 BLUEGRASS RECREATIONAL SALES & INSTALLATION										
3778844	2509381	06/20/2025		081525		3,785.00	08/15/2025	INV	APP	SES-playground shade
INVOICE:4121										
3779881	2506317	07/15/2025		081525		171,317.09	08/15/2025	INV	APP	YES - New Playground and Insta
INVOICE:4180										
3779880	2506316	07/15/2025		081525		120,525.81	08/15/2025	INV	APP	FES - New Playground and Insta
INVOICE:4181										
						295,627.90				
54177 BND RENTALS INC/VANDALIA RENTAL										
3779448		07/16/2025		081525		25.45	08/15/2025	INV	APP	BCHS-PROPANE WO#99019250
INVOICE:1535027-0001										
4580 BOONE COUNTY FISCAL COURT										
3779223		07/05/2025		081525		19,996.58	08/15/2025	INV	APP	JUNE 2025 SCHOOL BOARD TAX COL
INVOICE:2982										
3779847	2600508	07/18/2025		081525		52.46	08/15/2025	INV	APP	Signs Needed for District for
INVOICE:3002										
3779846	2600508	07/18/2025		081525		32.94	08/15/2025	INV	APP	Signs Needed for District for
INVOICE:3003										
						20,081.98				
4630 BOONE COUNTY SHERIFF'S DEPT.										
3778991		07/01/2025		081525		104,312.08	08/15/2025	INV	APP	SRO'S 7/1/25-9/30/25,GMS,CEMS,
INVOICE:2025-SRO-3										
4640 BOONE COUNTY WATER DISTRICT										
3779963		07/28/2025		081525W	1019592	31.47	08/15/2025	DIR	PD	00430-001 CHS
INVOICE:00430001 072825										
3779964		07/28/2025		081525W	1019592	31.47	08/15/2025	DIR	PD	00431-001 CHS
INVOICE:00431001 072825										
3779965		07/28/2025		081525W	1019592	31.47	08/15/2025	DIR	PD	00431-002 CHS
INVOICE:00431002 072825										
3779966		07/28/2025		081525W	1019592	505.99	08/15/2025	DIR	PD	00431-003 CHS
INVOICE:00431003 072825										
3779976		07/28/2025		081525W	1019592	1.95	08/15/2025	DIR	PD	SERIVCE FEE 8/25

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INVOICE:072825										
3779974		07/28/2025		081525W	1019592	65.05	08/15/2025	DIR	PD	08258-001 SES BUS
INVOICE:08258001 072825										
3779970		07/28/2025		081525W	1019592	65.05	08/15/2025	DIR	PD	23210-001 RHS
INVOICE:23210001 072825										
3779958		07/28/2025		081525W	1019592	505.99	08/15/2025	DIR	PD	35761-001 IGNITE
INVOICE:35761001 072825										
3779968		07/28/2025		081525W	1019592	505.99	08/15/2025	DIR	PD	35788-001 GES
INVOICE:35788001 072825										
3779950		07/28/2025		081525W	1019592	505.99	08/15/2025	DIR	PD	35792-001 NPE
INVOICE:35792001 072825										
3779954		07/28/2025		081525W	1019592	505.99	08/15/2025	DIR	PD	35793-001 TES
INVOICE:35793001 072825										
3779962		07/28/2025		081525W	1019592	505.99	08/15/2025	DIR	PD	35838-001 CMS
INVOICE:35838001 072825										
3779973		07/28/2025		081525W	1019592	505.99	08/15/2025	DIR	PD	35868-001 SES
INVOICE:35868001 072825										
3779975		07/28/2025		081525W	1019592	505.99	08/15/2025	DIR	PD	35869-001 SES BUS
INVOICE:35869001 072825										
3779971		07/28/2025		081525W	1019592	1,460.68	08/15/2025	DIR	PD	35999-001 RHS
INVOICE:35999001 072825										
3779953		07/28/2025		081525W	1019592	811.02	08/15/2025	DIR	PD	36000-001 GMS
INVOICE:36000001G 072825										
3779952		07/28/2025		081525W	1019592	540.67	08/15/2025	DIR	PD	36000-001 MES
INVOICE:36000001M 072825										
3779951		07/28/2025		081525W	1019592	1,634.58	08/15/2025	DIR	PD	36002-001 CEMS
INVOICE:36002001 072825										
3779960		07/28/2025		081525W	1019592	114.60	08/15/2025	DIR	PD	36017-001 BES
INVOICE:36017001 072825										
3779961		07/28/2025		081525W	1019592	505.99	08/15/2025	DIR	PD	36018-001 BES
INVOICE:36018001 072825										
3779956		07/28/2025		081525W	1019592	174.22	08/15/2025	DIR	PD	36023-001 LES
INVOICE:36023001L 072825										
3779955		07/28/2025		081525W	1019592	696.90	08/15/2025	DIR	PD	36023-001 RCHS
INVOICE:36023001R 072825										
3779959		07/28/2025		081525W	1019592	505.99	08/15/2025	DIR	PD	36024-001 BMS
INVOICE:36024001 072825										
3779972		07/28/2025		081525W	1019592	505.99	08/15/2025	DIR	PD	36029-001 NHES
INVOICE:36029001 072825										
3779957		07/28/2025		081525W	1019592	505.99	08/15/2025	DIR	PD	36031-001 SCES
INVOICE:36031001 072825										
3779969		07/28/2025		081525W	1019592	505.99	08/15/2025	DIR	PD	40927-001 KES
INVOICE:40927001 072825										
3779967		07/28/2025		081525W	1019592	154.23	08/15/2025	DIR	PD	40953-001 CHS
INVOICE:40953001 072825										
						12,391.23				
55469 BOYD TRUCK CENTERS LLC (P)										
3779370	2600323	07/15/2025		081525		684.78	08/15/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:XA105003125:01										
53122 CHAD BRADY										
3779523		08/04/2025		081525E		84.82	08/15/2025	INV	APP	MILEAGE/PARKING

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:072325										
51999 CHRIS BRAUCH										
3779898		08/07/2025		081525E		87.51	08/15/2025	INV	APP	MILEAGE/LEADERSHIP
INVOICE:072525										
46154 JAMES BREWER										
3779899	2600249	08/07/2025		081525E		367.83	08/15/2025	INV	APP	TRAVEL EXPENSES SUMMER LEADERS
INVOICE:072325										
54965 CHRISTOPHER BROWNING										
3779828	2509117	08/06/2025		081525E		1,233.41	08/15/2025	INV	APP	C. Browning KASA Conference Ju
INVOICE:072525										
5220 BUDGET PRINTING										
3779076	2600476	07/21/2025		081525		205.00	08/15/2025	INV	APP	GMS-envelopes
INVOICE:000039620										
3778922	2600378	07/14/2025		081525		45.50	08/15/2025	INV	APP	SPED-Graman - business cards
INVOICE:00039604										
3779138	2601066	07/28/2025		081525		136.50	08/15/2025	INV	APP	SP ED - Miller/Hatfield - Busi
INVOICE:00039625										
						387.00				
54072 RYAN BURCH										
3779900		08/07/2025		081525E		97.68	08/15/2025	INV	APP	MILEAGE/LEADERSHIP
INVOICE:072325										
53693 HEATHER BUSHELMAN										
3779901	2506319	08/07/2025		081525E		1,842.55	08/15/2025	INV	APP	TRAVEL EXPENSES FOR ASCA NATIO
INVOICE:071525										
53446 COUGHLAN COMPANIES LLC										
3779044	2600056	07/09/2025		081525		9,684.15	08/15/2025	INV	APP	TECH-PebbleGo Platform
INVOICE:387796										
54237 CARNEGIE VISUAL & PERFORMING ARTS CENTER										
3779145	2600244	07/18/2025		081525		340.00	08/15/2025	INV	APP	EL SUMMER CAMP CARNEGIE WORKSH
INVOICE:071825										
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
3779266	2600966	07/28/2025		081525		79.60	08/15/2025	INV	APP	GMS-science 7.1
INVOICE:53079199RI										
54546 CDP CLEANING										
3778850		06/27/2025		081525		378.75	08/15/2025	INV	APP	CMS-CARPET WO# 45618685

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:40674										
44936 CENGAGE LEARNING										
3779102	2600123	07/09/2025		081525		4,693.50	08/15/2025	INV	APP	RHS-Social Studies Textbooks
INVOICE:999100683706										
51507 CENTRAL STATES BUS SALES INC										
3779382	2600318	07/11/2025		081525		249.56	08/15/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN665768										
3779383	2600318	07/11/2025		081525		1,440.01	08/15/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN665776										
3779384	2600318	07/15/2025		081525		731.70	08/15/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN666187										
3779385	2600318	07/17/2025		081525		2,339.98	08/15/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN666545										
3779347	2600318	07/18/2025		081525		70.96	08/15/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN666710										
3779348	2600318	07/18/2025		081525		332.34	08/15/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN666714										
3779457	2600318	07/23/2025		081525		141.92	08/15/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN667277										
3779458	2600318	07/23/2025		081525		39.80	08/15/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN667302										
3779459	2600318	07/29/2025		081525		1,066.94	08/15/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN667864										
3779460	2600318	07/29/2025		081525		819.70	08/15/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN667894										
3779461	2600318	07/30/2025		081525		545.22	08/15/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN668069										
3779462	2600318	07/30/2025		081525		90.00	08/15/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN668084										
						7,868.13				
13620 CHARIS & DOXA CREATIVE INC										
3779850	2600632	07/28/2025		081525		86.45	08/15/2025	INV	APP	LES-FASTSIGNS
INVOICE:226-70868										
55686 CINCINNATI ALARM SYSTEMS, INC.										
3779499	2509221	07/14/2025		081525		9,255.71	08/15/2025	INV	APP	GMS SERVER
INVOICE:6708075										
7460 CINCINNATI BELL INC										
3779916	2600511	08/01/2025		081525		245.08	08/15/2025	INV	APP	CABLE FOR DO, 2025-26
INVOICE:080125										
7800 CINTAS INC./FIRST AID-SAFETY										
3779386	2600512	07/01/2025		081525		59.33	08/15/2025	INV	APP	RENTAL FOR TOWELS/PARTS WASHER
INVOICE:4235540781										
3779385	2600513	07/08/2025		081525		69.54	08/15/2025	INV	APP	RUG SERVICE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:4236207114										
3779387	2600512	07/08/2025		081525		59.33	08/15/2025	INV	APP	RENTAL FOR TOWELS/PARTS WASHER
INVOICE:4236207115										
3779388	2600512	07/08/2025		081525		35.00	08/15/2025	INV	APP	RENTAL FOR TOWELS/PARTS WASHER
INVOICE:4236211727										
3779389	2600512	07/15/2025		081525		59.33	08/15/2025	INV	APP	RENTAL FOR TOWELS/PARTS WASHER
INVOICE:4236959703										
3779390	2600512	07/15/2025		081525		32.38	08/15/2025	INV	APP	RENTAL FOR TOWELS/PARTS WASHER
INVOICE:4236961379										
3779848	2600292	07/18/2025		081525		420.38	08/15/2025	INV	APP	RHS-Rug and Sanitation Service
INVOICE:4237321330										
3779349	2600512	07/22/2025		081525		59.33	08/15/2025	INV	APP	RENTAL FOR TOWELS/PARTS WASHER
INVOICE:4237689751										
3779350	2600512	07/22/2025		081525		69.54	08/15/2025	INV	APP	RENTAL FOR TOWELS/PARTS WASHER
INVOICE:4237689953										
3779351	2600512	07/22/2025		081525		32.38	08/15/2025	INV	APP	RENTAL FOR TOWELS/PARTS WASHER
INVOICE:4237695275										
3779464	2600512	07/29/2025		081525		59.33	08/15/2025	INV	APP	RENTAL FOR TOWELS/PARTS WASHER
INVOICE:4238421795										
3779463	2600512	07/29/2025		081525		32.38	08/15/2025	INV	APP	RENTAL FOR TOWELS/PARTS WASHER
INVOICE:4238426763										
						988.25				
44576 COMMUNITY PLAYTHINGS										
3779042	2600549	07/15/2025		081525		37.00	08/15/2025	INV	APP	SCES REPLACEMENT CHAIR GLIDES
INVOICE:F3B99-1										
8300 COMPLETE PRINTER SOURCE, INC.										
3779043	2600668	07/22/2025		081525		489.97	08/15/2025	INV	APP	IG-Supplies
INVOICE:544578										
8860 CORKEN STEEL PRODUCTS CO.										
3779352		07/10/2025		081525		284.98	08/15/2025	INV	APP	OES-STORAGE RM WO# 93018459
INVOICE:3149658										
3779317		07/21/2025		081525		56.44	08/15/2025	INV	APP	RAJ-AIR DUCT WO# 93019303
INVOICE:3160078										
						341.42				
9240 CREATIVE TEACHING PRESS INC.										
3779571	2600669	07/16/2025		081525		126.87	08/15/2025	INV	APP	YES-KINDERGARTEN CLASSROOM SUP
INVOICE:978098										
45881 CRESCENT SPRINGS HARDWARE INC										
3778851		07/01/2025		081525		127.41	08/15/2025	INV	APP	FM-MOW WO# 69618712
INVOICE:K98792										
45579 CONNIE CRIGGER										
3779524	2600553	08/04/2025		081525E		1,019.78	08/15/2025	INV	APP	Connie T1 TO NASHVILLE SUMMIT
INVOICE:071825										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3779809 INVOICE:072325	2600161	08/06/2025		081525E		101.64	08/15/2025	INV	APP	TRAVEL EXPENSES - SUMMER LEADE
						1,121.42				
9460 CURRICULUM ASSOCIATES, INC.										
3779045 INVOICE:90900276	2600057	07/10/2025		081525		533.12	08/15/2025	INV	APP	TECH-iReady Ma: Blended core +
55820 CUSTOM LOGISTICS LTD (C)										
3779354 INVOICE:1242-12221	2600790	07/18/2025		081525		667.23	08/15/2025	INV	APP	AFTER TREATMENT FOR EMISSIONS
3779353 INVOICE:1242-12242	2600790	07/23/2025		081525		573.03	08/15/2025	INV	APP	AFTER TREATMENT FOR EMISSIONS
						1,240.26				
9490 CUSTOM TROPHY ACTIVE EDGE										
3779112 INVOICE:27020	2600422	06/24/2025		081525		50.00	08/15/2025	INV	APP	LES-CUSTOM TROPHY
3779077 INVOICE:27150	2600293	07/16/2025		081525		65.00	08/15/2025	INV	APP	SES-supplies for name tags and
						115.00				
53149 STEFANIE DANKEL										
3778987 INVOICE:071825	2600583	07/23/2025		081525E		1,923.76	08/15/2025	INV	APP	Project Search conference
54956 DAYNE DARGO										
3779826 INVOICE:071525	2506676	08/06/2025		081525E		895.85	08/15/2025	INV	APP	ASCA NATIONAL CONFERENCE DAYNE
50263 KRISTA DECKER										
3779810 INVOICE:072325		08/06/2025		081525E		75.25	08/15/2025	INV	APP	MILEAGE-LEADERSHIP
52559 DE LAGE LANDEN FINANCIAL SVCS INC										
3779113 INVOICE:591052274	2600198	07/11/2025		081525		402.00	08/15/2025	INV	APP	CES COPIER LEASE 2025-2026
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1										
3779035 INVOICE:4250651	2600993	05/31/2025		081525E		25,971.86	08/15/2025	INV	APP	CHS-Dell lease of computers
3778953 INVOICE:4328637	2600267	07/01/2025		081525E		24,644.71	08/15/2025	INV	APP	OMS-YEAR 2 OF 4 LEASE ON COMPU
						50,616.57				
10700 DEMCO INC										

AUGUST 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3779011	2600609	07/16/2025		081525		318.52	08/15/2025	INV	APP	SCES CHROMEBOOK LABELS
INVOICE:7670180										
55561 CLARISSA DESMOND										
3779525		08/04/2025		081525E		1,910.10	08/15/2025	INV	APP	ASCA NATIONAL CONF
INVOICE:071525										
51434 SUSAN DEWS										
3779526	2600128	08/04/2025		081525E		1,067.60	08/15/2025	INV	APP	Nat'l FCCLA Convention Expense
INVOICE:07092025										
55184 LESLIE DILLON										
3779528	2509200	08/04/2025		081525E		1,205.50	08/15/2025	INV	APP	L. DILLON ISTE JUNE 29-JUNE 30
INVOICE:063025										
3779527		08/04/2025		081525E		1,149.05	08/15/2025	INV	APP	ISTE
INVOICE:070325										
						2,354.55				
52408 DISCOVERY EDUCATION, INC.										
3779889	2600063	07/22/2025		081525		48,619.30	08/15/2025	INV	APP	TECH-Adaptive Math & Reading f
INVOICE:CINV-241515										
49156 DOCUMENT DESTRUCTION LLC (S)										
3778834	2600194	07/15/2025		081525E		55.00	08/15/2025	INV	APP	SHRED SERVICE AT LSS
INVOICE:207139										
3779849	2600738	07/15/2025		081525		55.00	08/15/2025	INV	APP	HR-13 SHREDS OF DOCUMENTS
INVOICE:207140										
3779062	2600352	07/22/2025		081525E		55.00	08/15/2025	INV	APP	CEMS-SHREDDING SERVICE
INVOICE:207419										
						165.00				
54881 KYLE DOWELL										
3779872	2509350	06/25/2025		081525		5,462.50	08/15/2025	INV	APP	9 Gym Floors - Summer 2025
INVOICE:062525										
3779873	2509350	06/27/2025		081525		9,030.00	08/15/2025	INV	APP	9 Gym Floors - Summer 2025
INVOICE:062725										
						14,492.50				
54845 DREAMY WHIP LLC (S)										
3778842	2600377	07/14/2025		081525		625.00	08/15/2025	INV	APP	LSS-EL OPEN HOUSE JULY 21 AT R
INVOICE:INV-250574										
55248 TARA DRYSDALE										
3779902	2600270	08/07/2025		081525E		1,362.97	08/15/2025	INV	APP	TRAVEL EXPENSES - SUMMER LEADE
INVOICE:072525										
7790 DUKE ENERGY										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3779937		07/29/2025		081525W	1019591	4,445.87	08/15/2025	DIR	PD	6/25-7/25 9101 1730 5937
INVOICE:910117305937 072925										
3779935		08/06/2025		081525W	1019591	3,501.01	08/15/2025	DIR	PD	7/2-8/1 9101 1770 3028 RHS St
INVOICE:910117703028E 080625										
3779936		08/06/2025		081525W	1019591	109.37	08/15/2025	DIR	PD	7/2-8/1 9101 1770 3028 RHS St
INVOICE:910117703028G 080625										
3779938		08/07/2025		081525W	1019591	235.28	08/15/2025	DIR	PD	7/2-8/1 9101 1770 3482 RHS BU
INVOICE:910117703482 080725										
3779939		07/31/2025		081525W	1019591	440.02	08/15/2025	DIR	PD	6/25-7/25 9101 1770 3531 BCHS
INVOICE:910117703531 073125										
3779940		08/07/2025		081525W	1019591	111.73	08/15/2025	DIR	PD	7/2-8/1 9101 1770 3573 RHS ST
INVOICE:910117703573 080725										
3779941		08/07/2025		081525W	1019591	48,206.33	08/15/2025	DIR	PD	7/2-8/1 9101 1770 4087 RHS
INVOICE:910117704087 080725										
3779942		07/29/2025		081525W	1019591	796.60	08/15/2025	DIR	PD	6/25-7/25 9101 1770 4194 BCH
INVOICE:910117704194 072925										
3779933		08/07/2025		081525W	1019591	205.97	08/15/2025	DIR	PD	7/2-8/1 9101 1770 4243 RHS
INVOICE:910117704243 080725										
3779943		07/31/2025		081525W	1019591	21,891.04	08/15/2025	DIR	PD	6/25-7/25 9101 1770 4508 BCHS
INVOICE:910117704508 073125										
3779944		07/29/2025		081525W	1019591	2,604.34	08/15/2025	DIR	PD	6/24-7/24 9101 1770 4681 FES
INVOICE:910117704681E 072925										
3779945		07/29/2025		081525W	1019591	208.68	08/15/2025	DIR	PD	6/24-7/24 9101 1770 4681 FES
INVOICE:910117704681G 072925										
3779946		08/07/2025		081525W	1019591	421.12	08/15/2025	DIR	PD	7/2-8/1 9101 1770 5715 RHS He
INVOICE:910117705715E 080725										
3779947		08/07/2025		081525W	1019591	59.74	08/15/2025	DIR	PD	7/2-8/1 9101 1770 5715 RHS He
INVOICE:910117705715G 080725										
3779948		08/01/2025		081525W	1019591	12,995.11	08/15/2025	DIR	PD	6/25-7/25 9101 1775 0033 BCHS
INVOICE:910117750033 080125										
3779934		08/06/2025		081525W	1019591	470.75	08/15/2025	DIR	PD	7/2-8/1 9101 3997 0487
INVOICE:910139970487 080625										
3779949		08/06/2025		081525W	1019591	16.64	08/15/2025	DIR	PD	7/2-8/1 9101 6928 9169
INVOICE:910169289169 080625										
						96,719.60				
49688 EDMUNDO ECHEVERRIA										
3778835	2509323	07/18/2025		081525E		1,155.37	08/15/2025	INV	APP	MARIACHI VEGAS CONFERENCE JUNE
INVOICE:062725										
46670 ERIC ARMIN INC										
3779030	2600565	07/16/2025		081525		235.16	08/15/2025	INV	APP	SCES STEAM LAB ORDER 25-26
INVOICE:INV1428689										
55864 JENIFER ERICKSON										
3779529	2601157	08/04/2025		081525E		1,203.00	08/15/2025	INV	APP	Kagan Win Win
INVOICE:071125										
13490 F. D. LAWRENCE ELECTRIC CO.										
3778852		06/11/2025		081525		286.30	08/15/2025	INV	APP	RCHS-ALARM CABLE WO# 96417730

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:S101067486.002										
3778853		06/26/2025		081525		474.90	08/15/2025	INV	APP	RCHS-BALLAST WO# 96418545
INVOICE:S101073576.001										
3778855		07/02/2025		081525		48.30	08/15/2025	INV	APP	GMS-GARAGE WO# 96418767
INVOICE:S101074957.001										
3778854		07/02/2025		081525		633.00	08/15/2025	INV	APP	RCHS-PARKING LIGHTS WO# 964187
INVOICE:S101074958.001										
3778887		07/07/2025		081525		521.63	08/15/2025	INV	APP	RHS-RUN WIRES WO# 96418871
INVOICE:S101075550.001										
3779318		07/18/2025		081525		291.76	08/15/2025	INV	APP	EES-LIGHT WO# 96419263
INVOICE:S101079002.001										
3779319		07/23/2025		081525		192.83	08/15/2025	INV	APP	MES-BALLASTS WO# 96419505
INVOICE:S101080141.001										
						2,448.72				
52169 FAMILY FIRST INC										
3779146	2600812	07/24/2025		081525		100.00	08/15/2025	INV	APP	SCES-ALL PRO DAD CURRICULUM
INVOICE:15612-25-26										
51393 FAYETTE GRAPHICS, INC.										
3779228	2600945	07/23/2025		081525		211.54	08/15/2025	INV	APP	SUPPLIES FOR FRC PROGRAMS-FES
INVOICE:86778										
3779227	2600945	07/25/2025		081525		407.28	08/15/2025	INV	APP	SUPPLIES FOR FRC PROGRAMS-FES
INVOICE:86788										
3779224	2600933	07/25/2025		081525		473.08	08/15/2025	INV	APP	FES-BACK TO SCHOOL NIGHT SUPPL
INVOICE:86789										
						1,091.90				
55823 FEATHER, FIRE & VICTORY LLC (S)										
3779484	2601193	07/30/2025		081525		305.00	08/15/2025	INV	APP	NPES-TENT RENTAL SANCTUARY PLA
INVOICE:35										
13750 FERGUSON ENTERPRISES, INC.#1480										
3778856		06/30/2025		081525		589.02	08/15/2025	INV	APP	FES-INSTALL FOUNTAIN WO# 93616
INVOICE:0307272										
3778888		07/03/2025		081525		429.50	08/15/2025	INV	APP	BMS-DESCALE WATER HEATER WO# 9
INVOICE:0325751										
3778889		07/07/2025		081525		41.61	08/15/2025	INV	APP	LES-LEAK WO# 93618786
INVOICE:0331882										
3778890		07/09/2025		081525		186.30	08/15/2025	INV	APP	LES-SINK WO# 93618930
INVOICE:0345182										
3779851	2600517	07/23/2025		081525		2,247.91	08/15/2025	INV	APP	KES - Installing Pressure Regu
INVOICE:0345250										
3779358		07/09/2025		081525		1,647.38	08/15/2025	INV	APP	RHS-INSTALL WATER HEATER WO# 9
INVOICE:0346278										
3779267	2600355	07/24/2025		081525		4,864.00	08/15/2025	INV	APP	GES-Fountains
INVOICE:0347312										
3778892		07/10/2025		081525		186.30	08/15/2025	INV	APP	KES-SINK WO# 93618975
INVOICE:0352124										
3778891		07/10/2025		081525		135.31	08/15/2025	INV	APP	KES-FAUCET WO# 93618706
INVOICE:0352179										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3779355 INVOICE:0353947		07/14/2025		081525		97.77	08/15/2025	INV	APP	KES-SINK WO# 93618975
3779357 INVOICE:0373800		07/15/2025		081525		29.07	08/15/2025	INV	APP	BMS-VALVE MECH RM WO# 93619024
3779852 INVOICE:0377722	2600517	07/23/2025		081525		2,862.34	08/15/2025	INV	APP	KES - Installing Pressure Regu
3779786 INVOICE:0377746	2600516	07/24/2025		081525		1,587.00	08/15/2025	INV	APP	OMS - Install New Water Founta
3779356 INVOICE:0377911		07/15/2025		081525		24.54	08/15/2025	INV	APP	RCHS-SPIGOT WO# 93614170
3779359 INVOICE:0385407		07/16/2025		081525		221.00	08/15/2025	INV	APP	FES-RR REPAIR WO# 93619134
3779320 INVOICE:0391118		07/17/2025		081525		29.33	08/15/2025	INV	APP	RCHS-SPIGOT WO# 93614170
3779321 INVOICE:0404507		07/21/2025		081525		10.99	08/15/2025	INV	APP	NHES-WATER PRESSURE WO# 936193
						15,189.37				
21360 FISHER AUTO PARTS/KOI AUTO PARTS										
3778980 INVOICE:733-250801		06/09/2025		081525		8.25	08/15/2025	INV	APP	VOC-AIR COMP WO# 17778
3778868 INVOICE:733-252017		06/30/2025		081525		581.22	08/15/2025	INV	APP	FM-HYDRAL SKID STEER WO# 95918
3778906 INVOICE:733-252358		07/07/2025		081525		119.60	08/15/2025	INV	APP	MES-GREASE/BELT WO# 95918873
3779330 INVOICE:733-253199		07/21/2025		081525		60.45	08/15/2025	INV	APP	FM-BATTERY TENDER WO# 95919333
3778979 INVOICE:733-598735		06/03/2025		081525		32.04	08/15/2025	INV	APP	VOC-AIR COMP WO# 17778
						801.56				
55822 FISHER INSTALLATIONS LLC (C)										
3779845 INVOICE:KY20250799	2508435	07/24/2025		081525		16,156.80	08/15/2025	INV	APP	Replacing Bleachers - Baseball
14040 FLORENCE WATER & SEWER										
3779875 INVOICE:072925		07/29/2025		081525		22,554.52	08/15/2025	INV	APP	MTHLY BILLS 7/25
14070 FLORENCE WINWATER WORKS CO. INC										
3779322 INVOICE:17024801		07/16/2025		081525		560.36	08/15/2025	INV	APP	RCHS-SPIGOT WO# 44318579
3779323 INVOICE:17031001		07/17/2025		081525		56.01	08/15/2025	INV	APP	KES-DOWN SPOUT WO# 44315716
						616.37				
43233 FRANKLIN COVEY CLIENT SALES INC										
3778942 INVOICE:S100059801	2600356	07/11/2025		081525		5,242.87	08/15/2025	INV	APP	SCES LEADER IN ME STUDENT WORK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54258 FSI FILTRATION LLC										
3778808 INVOICE:19342	2600098	07/15/2025		081525		3,855.50	08/15/2025	INV	APP	HVAC - Filters for District- F
3778809 INVOICE:19343	2600098	07/15/2025		081525		297.69	08/15/2025	INV	APP	HVAC - Filters for District- F
3778810 INVOICE:19344	2600098	07/15/2025		081525		441.76	08/15/2025	INV	APP	HVAC - Filters for District- F
3778811 INVOICE:19345	2600098	07/15/2025		081525		6,951.48	08/15/2025	INV	APP	HVAC - Filters for District- F
3778812 INVOICE:19346	2600098	07/15/2025		081525		724.91	08/15/2025	INV	APP	HVAC - Filters for District- F
3778813 INVOICE:19347	2600098	07/15/2025		081525		4,864.88	08/15/2025	INV	APP	HVAC - Filters for District- F
3778814 INVOICE:19348	2600098	07/15/2025		081525		970.94	08/15/2025	INV	APP	HVAC - Filters for District- F
3779572 INVOICE:19398	2600098	07/18/2025		081525		61.13	08/15/2025	INV	APP	HVAC - Filters for District- F
3779577 INVOICE:19399	2600098	07/18/2025		081525		534.74	08/15/2025	INV	APP	HVAC - Filters for District- F
3779574 INVOICE:19400	2600098	07/18/2025		081525		312.19	08/15/2025	INV	APP	HVAC - Filters for District- F
3779573 INVOICE:19401	2600098	07/18/2025		081525		175.39	08/15/2025	INV	APP	HVAC - Filters for District- F
3779578 INVOICE:19402	2600098	07/18/2025		081525		585.42	08/15/2025	INV	APP	HVAC - Filters for District- F
3779576 INVOICE:19403	2600098	07/18/2025		081525		419.54	08/15/2025	INV	APP	HVAC - Filters for District- F
3779580 INVOICE:19404	2600098	07/18/2025		081525		1,463.08	08/15/2025	INV	APP	HVAC - Filters for District- F
3779575 INVOICE:19405	2600098	07/18/2025		081525		370.60	08/15/2025	INV	APP	HVAC - Filters for District- F
3779581 INVOICE:19406	2600098	07/18/2025		081525		3,016.84	08/15/2025	INV	APP	HVAC - Filters for District- F
3779579 INVOICE:19407	2600098	07/18/2025		081525		605.52	08/15/2025	INV	APP	HVAC - Filters for District- F
						25,651.61				
43904 FUELMAN										
3779882 INVOICE:NP68922832		08/04/2025		081525		53.20	08/15/2025	INV	APP	MTHLY BILL 8/25
54268 DAVID FULLER										
3779811 INVOICE:072325	2600172	08/06/2025		081525E		380.09	08/15/2025	INV	APP	TRAVEL EXPENSES - SUMMER LEADE
54040 STEPHANIE GANNS										
3778847 INVOICE:070825	2600106	07/21/2025		081525E		503.16	08/15/2025	INV	APP	lodging, mileage, parking and
47395 GATEWAY COMM & TECH COLLEGE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3778893 INVOICE:070325		07/03/2025		081525		472.50	08/15/2025	INV	APP	SPED-TUITION K.PAYNE # 0030078
52112 JEROME GELS II										
3778837 INVOICE:062925	2508914	07/18/2025		081525E		918.73	08/15/2025	INV	APP	Gels Educator Rising Nationals
3778836 INVOICE:071225	2508913	07/18/2025		081525E		2,776.16	08/15/2025	INV	APP	Gels Conference 7/6/2025- 7/12
						3,694.89				
54071 GENERATION GENIUS INC										
3779920 INVOICE:183907	2600065	07/02/2025		081525		12,119.00	08/15/2025	INV	APP	TECHEngaging K-8 STEM lessons
53461 JERILYN GISKA										
3779163 INVOICE:072125	2509307	07/21/2025		081525E		900.56	08/15/2025	INV	APP	RCHS-FCCLA NATIONAL LEADERSHIP
52262 GLOCKNER OIL CO INC (S)										
3779391 INVOICE:460032	2600581	07/10/2025		081525		1,090.90	08/15/2025	INV	APP	BULK OIL
3779465 INVOICE:461722	2600581	07/30/2025		081525		1,090.90	08/15/2025	INV	APP	BULK OIL
						2,181.80				
47839 MARY GOBLE										
3779829 INVOICE:071725	2600712	08/06/2025		081525E		1,086.20	08/15/2025	INV	APP	Goble - Nashville Summit Expen
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)										
3779361 INVOICE:23-66420	2600757	07/16/2025		081525		301.20	08/15/2025	INV	APP	PORT A POTTY RENTAL
41460 GRAINGER										
3778858 INVOICE:9557482396		06/30/2025		081525		22.91	08/15/2025	INV	APP	FES-BL PADS WO# 95018718
3778857 INVOICE:9557664951		06/30/2025		081525		53.42	08/15/2025	INV	APP	FES-SUPPIES WO# 95018707
3778859 INVOICE:9559190997		07/01/2025		081525		334.32	08/15/2025	INV	APP	WRHS-LONER CLEANER WO95018756
3778896 INVOICE:9566521390		07/09/2025		081525		36.02	08/15/2025	INV	APP	FES-CARPET SHAMPOO WO# 9501897
3778894 INVOICE:9566809928		07/09/2025		081525		164.56	08/15/2025	INV	APP	GMS-SCRUBBER WO# 95018827
3778895 INVOICE:9567019279		07/09/2025		081525		8.82	08/15/2025	INV	APP	RISE-CLEAN CARPET WO# 95018917
3778898 INVOICE:9569641500		07/11/2025		081525		51.16	08/15/2025	INV	APP	GMS-KITCHEN WO# 95015909

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3778897 INVOICE:9570000639		07/11/2025		081525		49.18	08/15/2025	INV	APP	BES-BUFFER WO# 95013249
3778899 INVOICE:9571216135		07/14/2025		081525		36.02	08/15/2025	INV	APP	BMS-CARPET CLEANER WO# 9501772
3779360 INVOICE:9576487855		07/17/2025		081525		21.56	08/15/2025	INV	APP	BCHS-KEYS/SCRUBBER WO# 9501510
3779853 INVOICE:9581427813	2600852	07/22/2025		081525		2,704.26	08/15/2025	INV	APP	WRH - Supplies for Stock per C
						3,482.23				
49366 SARAH GRAMAN										
3779812 INVOICE:072325	2600112	08/06/2025		081525E		299.95	08/15/2025	INV	APP	TRAVEL EXPENSES - SUMMER LEADE
49463 GREAT LAKES ACE HARDWARE INC										
3778860 INVOICE:5692		06/30/2025		081525		55.47	08/15/2025	INV	APP	BMS-HEX CAP SCREWS WO# 4001865
3778862 INVOICE:5694		06/30/2025		081525		35.98	08/15/2025	INV	APP	WRHS-CARPET LONER WO# 40018716
3778864 INVOICE:5703		07/01/2025		081525		16.47	08/15/2025	INV	APP	KES-STORM DAMAGE WO# 40018721
3778900 INVOICE:5745		07/09/2025		081525		10.18	08/15/2025	INV	APP	RHS-RUN WIRES WO# 40018871
3779310 INVOICE:5755		07/10/2025		081525		21.76	08/15/2025	INV	APP	OMS-CHILLER WO# 40018992
3778904 INVOICE:5771		07/14/2025		081525		14.38	08/15/2025	INV	APP	DO-TV WO# 40018773
3779311 INVOICE:5774		07/15/2025		081525		19.67	08/15/2025	INV	APP	RAJ-MOVE TV WO# 40019126
3779312 INVOICE:5780		07/17/2025		081525		16.17	08/15/2025	INV	APP	LES-PYGRD WO# 40019295
3779324 INVOICE:5788		07/22/2025		081525		76.45	08/15/2025	INV	APP	DO-LIGHT WO# 40019341
3779328 INVOICE:5801		07/24/2025		081525		28.98	08/15/2025	INV	APP	NHES-COMP TABLE WO# 40018740
3779327 INVOICE:5807		07/24/2025		081525		271.85	08/15/2025	INV	APP	RHS-INSTALL WATER HEATER WO# 4
3779329 INVOICE:5809		07/24/2025		081525		1.98	08/15/2025	INV	APP	RAJ-SCRUBBER WO# 40014185
3779787 INVOICE:5823	2601047	07/28/2025		081525		239.93	08/15/2025	INV	APP	EES-ACE HARDWARE FOR CUSTODIA
3778861 INVOICE:8652		06/30/2025		081525		36.98	08/15/2025	INV	APP	BMS-HEX CAP SCREWS WO# 4001865
3778863 INVOICE:8662		07/01/2025		081525		4.79	08/15/2025	INV	APP	KES-STORM DAMAGE WO# 40018721
3778865 INVOICE:8666		07/01/2025		081525		41.17	08/15/2025	INV	APP	OES-BOILER WO# 40018567
3778866 INVOICE:8678		07/02/2025		081525		139.98	08/15/2025	INV	APP	EES-POTHOLES WO# 40014795
3778901 INVOICE:8710		07/10/2025		081525		39.96	08/15/2025	INV	APP	CHS-BUSH HOG WO# 40019034
3778902 INVOICE:8711		07/10/2025		081525		14.38	08/15/2025	INV	APP	GES-WINDOW REPAIR WO# 40018964

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3778903 INVOICE:8718		07/10/2025		081525		77.21	08/15/2025	INV	APP	RCHS-SPIGOT WO# 40014170
3779325 INVOICE:8793		07/23/2025		081525		31.96	08/15/2025	INV	APP	CHS-DOOR MAGNET WO# 40019362
3779326 INVOICE:8798		07/23/2025		081525		28.36	08/15/2025	INV	APP	GES-GREASE/BELT WO# 40019539
3779466 INVOICE:8831/32	2600889	07/28/2025		081525		30.36	08/15/2025	INV	APP	MISC SHOP SUPPLIES
						1,254.42				
54703 GARRETT GRIFFITH										
3778846 INVOICE:071025	2600748	07/21/2025		081525E		637.38	08/15/2025	INV	APP	TRAVEL FOR CONFERENCE (MILEAGE
54879 MATTHEW R GROSSER										
3779745 INVOICE:25MQH-S120	2600079	07/31/2025		081525		120.00	08/15/2025	INV	APP	LSS-MQH SUMMER WORKSHOP SERIES
43687 GTB HOLDINGS INC										
3779856 INVOICE:79483-1	2600410	07/23/2025		081525		840.00	08/15/2025	INV	APP	LES-IDLEBROOK KINDERGARTEN SHI
3779046 INVOICE:79574-1	2600636	07/17/2025		081525		650.77	08/15/2025	INV	APP	LES-IDLEBROOK
3779855 INVOICE:79629-1	2600232	07/23/2025		081525		548.80	08/15/2025	INV	APP	TECH-Uniforms
						2,039.57				
52287 KATHLEEN GUTZWILLER										
3779903 INVOICE:072325	2600500	08/07/2025		081525E		304.88	08/15/2025	INV	APP	TRAVEL EXPENSES - SUMMER LEADE
51042 DANAH RICHMOND-HACKER										
3779904 INVOICE:061825	2507806	08/07/2025		081525E		515.34	08/15/2025	INV	APP	GOING BEYOND MTSS CONCEPTS - J
52284 STEPHANIE HAGERTY										
3779813 INVOICE:072325	2600175	08/06/2025		081525E		306.43	08/15/2025	INV	APP	TRAVEL EXPENSES - SUMMER LEADE
53165 JODI HALL										
3779905 INVOICE:072525	2600461	08/07/2025		081525E		971.52	08/15/2025	INV	APP	TRAVEL EXPENSES - SUMMER LEADE
6750 HALO BRANDED SOLUTIONS INC										
3779229 INVOICE:8277244	2509276	06/04/2025		081525		1,324.35	08/15/2025	INV	APP	STUSER-MH Toolkit Items

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55878 RUBY HAMMONS										
3779548 INVOICE:060525		08/04/2025		081525E		41.75	08/15/2025	INV	APP	MILEAGE/JUN
50522 TODD HANLEY										
3778838 INVOICE:061825	2509236	07/18/2025		081525E		678.42	08/15/2025	INV	APP	HANLEY - GRREC CONFERENCE
48622 JENNIFER ADAMS-HATER										
3778839 INVOICE:071025	2600792	07/18/2025		081525E		600.19	08/15/2025	INV	APP	FRYSC VOV CONFERENCE
55541 JEFF HAUSWALD										
3779530 INVOICE:06049D		08/04/2025		081525E		20.01	08/15/2025	INV	APP	REIMB GAS
3779531 INVOICE:072125		08/04/2025		081525E		201.81	08/15/2025	INV	APP	CABINET LUNCHEON(LEADERSHIP)
						221.82				
55647 HI-LINE ELECTRIC COMPANY INC (C)										
3779313 INVOICE:3092602	2508611	06/30/2025		081525		9.97	08/15/2025	INV	APP	MISC SHOP SUPPLIES
53848 HEATHER HICKS										
3778806 INVOICE:062525		07/17/2025		081525E		25.03	08/15/2025	INV	APP	MILEAGE/JUN
55879 TRACEY HODGES										
3779549 INVOICE:061325		08/04/2025		081525E		78.88	08/15/2025	INV	APP	MILEAGE/JUN
54958 APRIL HOFFMAN										
3778840 INVOICE:061825	2509286	07/18/2025		081525E		621.89	08/15/2025	INV	APP	CHARACTER STRONG AND MTSS PD -
51454 HOTSY EQUIPMENT COMPANY										
3779314 INVOICE:IN370227	2600897	07/16/2025		081525		170.00	08/15/2025	INV	APP	POWER WASHER MAINTENANCE & REP
55580 KYLIE HOWARD										
3779098 INVOICE:071025	2600743	07/24/2025		081525E		610.73	08/15/2025	INV	APP	VICTORY OVER VIOLENCE TRAVEL R
50354 INFINITE CAMPUS INC.										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3779071	2600015	05/09/2025		081525		122,846.70	08/15/2025	INV	APP	DIST-INFINITE CAMPUS LICENSES/
INVOICE:CI-00000872										
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC										
3779078	2600314	07/09/2025		081525		1,575.00	08/15/2025	INV	APP	NHES-K-2 - Orton-Gillinghan Pl
INVOICE:233598										
53050 INSTRUCTURE INC										
3779097	2600017	07/07/2025		081525E		77,616.00	08/15/2025	INV	APP	TECH-Canvas LMS supports K-12
INVOICE:INV643735										
18240 JACK'S GLASS SHOP										
3778867		06/30/2025		081525		518.92	08/15/2025	INV	APP	SES-WINDOW REPAIR WO# 95717296
INVOICE:I073203										
3778905		07/09/2025		081525		919.80	08/15/2025	INV	APP	RAJ-WINDOW WO# 95718454
INVOICE:I073208										
						1,438.72				
53272 JIGSAW LEARNING LLC										
3778829	2600209	07/08/2025		081525		36,882.70	08/15/2025	INV	APP	SPED-25-26 Teachtown Renewal
INVOICE:INV7803										
3778828	2600209	07/15/2025		081525		47,264.40	08/15/2025	INV	APP	SPED-25-26 Teachtown Renewal
INVOICE:INV8015										
						84,147.10				
51931 JKM TRAINING INC (S)										
3779079	2600241	07/08/2025		081525		812.67	08/15/2025	INV	APP	SCM Workbooks for C Brauch
INVOICE:34963										
55354 K & G PROPERTY MAINTENANCE LLP										
3779047	2600205	07/21/2025		081525		2,400.00	08/15/2025	INV	APP	OMS - Removal of dead trees pe
INVOICE:1177										
47780 K-LOG, INC										
3779144	2507899	07/23/2025		081525		16,078.43	08/15/2025	INV	APP	BCHS EXTEND WHITE BOARDS & MAR
INVOICE:25-333436-2										
44976 KAGAN										
3779743	2601221	08/05/2025		081525		8,390.00	08/15/2025	INV	APP	COOPERATIVE LEARNING DAY WORKS
INVOICE:K142307										
47838 KARSCHNER LAWNCARE & LANDSCAPING LLC										
3778792	2600125	07/13/2025		081525		425.00	08/15/2025	INV	APP	RHS-Stadium Landscaping Mainte
INVOICE:45										
53200 KIARA KELLY										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3779754 INVOICE:052825		08/06/2025		081525E		181.86	08/15/2025	INV	APP	MQH TUTOR-MAY
3779755 INVOICE:062725		08/06/2025		081525E		1,576.12	08/15/2025	INV	APP	MQH TUTOR-JUN
3779756 INVOICE:071825		08/06/2025		081525E		788.06	08/15/2025	INV	APP	MQH TUTOR-JUL
						2,546.04				
21425 KY ST TREAS & KY SEC OF STATE OFFICES										
3779788 INVOICE:072325	2601091	07/23/2025		081525		10.00	08/15/2025	INV	APP	FM-Registration fee for Pestic
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
3779114 INVOICE:12208973	2600521	06/03/2025		081525		450.00	08/15/2025	INV	APP	YES-MEMBERSHIP RENEWAL FOR SBD
3778816 INVOICE:12209183	2600478	07/03/2025		081525		450.00	08/15/2025	INV	APP	RCHS-MEMBERSHIP RENEWAL FOR 20
						900.00				
48887 KY STATE TREAS/DIV OF COMP/OPERATOR CERT										
3779467 INVOICE:321094	2601046	06/30/2025		081525		30.00	08/15/2025	INV	APP	ANNUAL REGISTRATION FEE FOR FU
49086 FRYSCKY/FAM RSRC & YOUTH SVCS COALITION OF KY										
3778821 INVOICE:18115	2600082	07/07/2025		081525		60.00	08/15/2025	INV	APP	CES-FRYSC COALITION DUES
3778824 INVOICE:51469639	2600796	07/17/2025		081525		150.00	08/15/2025	INV	APP	SCES-REGISTRATION FEES VOV
3778825 INVOICE:51469652	2600810	07/01/2025		081525		150.00	08/15/2025	INV	APP	CES-REGISTRATION FEES FOR VOV
3778822 INVOICE:51469860	2600804	04/14/2025		081525		210.00	08/15/2025	INV	APP	SESVictory over violence confe
3778886 INVOICE:51470259	2600795	04/14/2025		081525		210.00	08/15/2025	INV	APP	RHS-VICTORY OVER VIOLENCE CONF
3779582 INVOICE:51472626	2600803	04/14/2025		081525		185.00	08/15/2025	INV	APP	RCHS-VOV Conference FRYSCKY Du
3778823 INVOICE:51487652	2600811	04/14/2025		081525		210.00	08/15/2025	INV	APP	OES-VOV conference
3778923 INVOICE:53576997	2600930	06/09/2025		081525		160.00	08/15/2025	INV	APP	FES-VICTORY OVER VIOLENCE
						1,335.00				
44046 KMEA-KY MUSIC EDUCATORS ASSOC										
3779268 INVOICE:35577	2601017	07/29/2025		081525		300.00	08/15/2025	INV	APP	Registration - CHS
55132 KENTUCKY SCIENCE TEACHERS ASSOCIATION (501C3)										
3779797	2601275	08/06/2025		081525		1,645.00	08/15/2025	INV	APP	CES-MATH PD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:10409										
21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION										
3779080	2600702	05/12/2025		081525		450.00	08/15/2025	INV	APP	CEMS-KAAC DUES 25-26
INVOICE:0067772-IN										
3778815	2600492	07/10/2025		081525		450.00	08/15/2025	INV	APP	OMS-KAAC DUES 25-26
INVOICE:0067783-IN										
						900.00				
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
3779048	2600342	07/09/2025		081525		599.00	08/15/2025	INV	APP	2025 KASA REGISTRATION FOR TAR
INVOICE:218287										
54064 CARRIE KOTTE										
3779532	2600078	08/04/2025		081525E		488.98	08/15/2025	INV	APP	VOV CONFERENCE LODGING/MILEAGE
INVOICE:070925										
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
3778956	2600665	07/16/2025		081525		159.29	08/15/2025	INV	APP	NHES-Serve Day Food
INVOICE:054578										
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC										
3778907		07/07/2025		081525		159.24	08/15/2025	INV	APP	RHS-SPINDLE WO# 45418863
INVOICE:CT1031155										
48609 LAFORCE, INC										
3779316		07/15/2025		081525		565.00	08/15/2025	INV	APP	YES-AD LOCKS WO# 90619004
INVOICE:1284785										
22670 LAKESHORE LEARNING MATERIALS										
3779744	2600839	07/27/2025		081525		1,231.56	08/15/2025	INV	APP	YES - Autism room
INVOICE:91335879										
31590 GUSTAVE A LARSON										
3778912		06/12/2025		081525		160.77	08/15/2025	INV	APP	CHS-CHILLER WO# 97618233
INVOICE:3592736										
3778872		07/01/2025		081525		200.30	08/15/2025	INV	APP	NHES-BRADLEY UNIT WO# 97617036
INVOICE:3596505										
3778913		07/03/2025		081525		685.19	08/15/2025	INV	APP	CHS-RTU FAN WO# 97618778
INVOICE:3597041										
3778915		07/07/2025		081525		194.65	08/15/2025	INV	APP	BCHS-MINI SPLIT LEAK WO# 97618
INVOICE:3597190										
3778914		07/07/2025		081525		38.21	08/15/2025	INV	APP	BCHS-MINI SPLIT LEAK WO# 97618
INVOICE:3597204										
3778917		07/10/2025		081525		38.99	08/15/2025	INV	APP	CMS-TEMP CHK WO# 97619038
INVOICE:3598099										
3778916		07/10/2025		081525		1,214.68	08/15/2025	INV	APP	MES-BOILER WO# 97618900

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3598101										
3778918		07/11/2025		081525		752.11	08/15/2025	INV	APP	LES-TEMP CHK WO# 97618890
INVOICE:3598208										
3778919		07/14/2025		081525		72.59	08/15/2025	INV	APP	RHS-GREASE/BELT WO# 97618938
INVOICE:3598651										
3779429		07/15/2025		081525		122.87	08/15/2025	INV	APP	RHS-INSTALL WATER HEATER WO# 3
INVOICE:3598851										
3779338		07/21/2025		081525		628.22	08/15/2025	INV	APP	BMS-GREASE/BELT WO# 97619009
INVOICE:3600129										
3779339		07/21/2025		081525		653.91	08/15/2025	INV	APP	OMS-GREASE BELTS WO# 97619057
INVOICE:3600132										
						4,762.49				
48215 ANDREA LEFFLER										
3779533	2600190	08/04/2025		081525E		2,566.95	08/15/2025	INV	APP	APSI COLUMBIA TRAVEL ANDREA LE
INVOICE:071025										
53588 LESSONPIX, INC										
3778983	2600908	07/22/2025		081525		2,142.00	08/15/2025	INV	APP	SPED-Lesson Pix
INVOICE:13675										
54983 LIMINEX INC										
3779037	2600218	07/15/2025		081525		2,819.25	08/15/2025	INV	APP	TECH-PEARDECK SUBSCRIPTION
INVOICE:INV-133779										
51338 LORI ANN KNAPP-LINDSAY										
3778841	2508772	07/18/2025		081525E		747.17	08/15/2025	INV	APP	Educator Rising National Confe
INVOICE:062825										
52215 JULIE LINE										
3778845	2600900	07/21/2025		081525E		229.49	08/15/2025	INV	APP	Summit Professional Educaiton
INVOICE:072125										
53576 LITERACY RESOURCES LLC										
3779854	2600064	08/05/2025		081525		4,450.00	08/15/2025	INV	APP	TECH-Heggerty builds early rea
INVOICE:INV-250805-0193223										
43454 LOWE'S										
3778994	2500840	06/17/2025		081525		438.66	08/15/2025	INV	APP	IG-Various custodian supplies
INVOICE:74437										
3778990	2509189	06/02/2025		081525		98.98	08/15/2025	INV	APP	RCHS-SINKS, FAUCETS, MICROWAVE
INVOICE:76534										
3778964		06/27/2025		081525		30.00	08/15/2025	INV	APP	LES-TILE WO# 69716813
INVOICE:78861										
3778966		06/30/2025		081525		38.78	08/15/2025	INV	APP	LES-PAINT WO# 69718646
INVOICE:89553										
3778965		06/30/2025		081525		37.12	08/15/2025	INV	APP	MES-FURNITURE POLISH WO# 69718
INVOICE:89560										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3778995 INVOICE:90031	2507388	06/05/2025		081525		39.03	08/15/2025	INV	APP	BES-VARIOUS SUPPLIES NEEDED FO
3778963 INVOICE:92601	2501507	06/14/2025		081525		532.70	08/15/2025	INV	APP	MES-General Building supplies
3778967 INVOICE:93498		07/01/2025		081525		186.40	08/15/2025	INV	APP	CMS-PAINT WO# 69718742
3778969 INVOICE:93503		07/01/2025		081525		14.36	08/15/2025	INV	APP	FES-ANCHORS WO# 69718717
3778970 INVOICE:93510		07/01/2025		081525		54.28	08/15/2025	INV	APP	WRHS-PAINT SUPPLIES WO# 697187
3778968 INVOICE:94012		07/01/2025		081525		28.46	08/15/2025	INV	APP	TES-CLEANER WO# 69718753
3779511 INVOICE:940869	2509190	06/11/2025		081525		4,169.80	08/15/2025	INV	APP	RCHS-COUNTER TOP FOR KITCHEN R
3779449 INVOICE:99382	2501507	06/07/2025		081525		70.59	08/15/2025	INV	APP	MES-General Building supplies
						5,739.16				
26980 LYNCH ENTERPRISES										
3779857 INVOICE:78955	2600672	07/18/2025		081525		264.58	08/15/2025	INV	APP	YES-WINDOW SECURITY ENVELOPES
42230 MACGILL & CO., WILLIAM V.										
3779081 INVOICE:IN0903640	2600428	07/16/2025		081525		142.06	08/15/2025	INV	APP	FES-SUPPLIES FOR CLINIC
3779160 INVOICE:IN0904246	2600814	07/26/2025		081525		1,346.15	08/15/2025	INV	APP	SCES CPR TRAINING MANIKINS
						1,488.21				
55842 KENDILYNN MADDEN										
3779534 INVOICE:061825	2509222	08/04/2025		081525E		544.75	08/15/2025	INV	APP	CHARACTER STRONG TRAINING
55288 JESSICA MALEY										
3778975 INVOICE:071025	2600653	07/22/2025		081525E		36.99	08/15/2025	INV	APP	RBT Course
55130 MANSFIELD OIL COMPANY OF GAINESVILLE INC										
3779392 INVOICE:29708046	2600597	07/09/2025		081525		16,101.75	08/15/2025	INV	APP	GAS-DISTRICT MOTORPOOL
54424 MANSON WESTERN LLC										
3779139 INVOICE:WPS-518644	2600376	07/15/2025		081525		4,110.70	08/15/2025	INV	APP	25-26 School Psy order
44012 ERIC K MCARTOR										
3779912 INVOICE:072525	2600301	08/07/2025		081525E		1,039.23	08/15/2025	INV	APP	TRAVEL EXPENSES - SUMMER LEADE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49859 EMILY MCDERMOTT										
3779535		08/04/2025		081525E		12.90	08/15/2025	INV	APP	MILEAGE/NKU
INVOICE:071525										
25860 MCGRAW-HILL EDUCATION										
3779583	2600635	07/29/2025		081525		4,889.00	08/15/2025	INV	APP	MES-HOMELINKS WORKBOOKS FOR ST
INVOICE:137322132001										
52012 MORGAN MEDIOUS										
3779825	2600233	08/06/2025		081525E		3,467.61	08/15/2025	INV	APP	The Freshman Academy Conferenc
INVOICE:072625										
55880 TIMMY MELTON										
3779550		08/04/2025		081525E		83.23	08/15/2025	INV	APP	CDL
INVOICE:070725										
54573 MIDWEST BOTTLE GAS DISTRIBUTORS INC										
3779049	2600593	07/21/2025		081525		745.62	08/15/2025	INV	APP	Gas to Fill Up Radio Tower on
INVOICE:10273181										
53747 MILLCRAFT PAPER COMPANY										
3779271	2600742	07/16/2025		081525		2,636.00	08/15/2025	INV	APP	NHES-Sutter - Copy Paper
INVOICE:MSI00201044										
3779789	2600484	07/17/2025		081525		2,636.00	08/15/2025	INV	APP	BCHS 2 SKIDS OF PAPER
INVOICE:MSI00201503										
3779790	2600765	07/17/2025		081525		1,977.00	08/15/2025	INV	APP	IG-Paper Quote
INVOICE:MSI00201526										
						7,249.00				
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
3779123	2600195	06/25/2025		081525		460.38	08/15/2025	INV	APP	RHS-MONTHLY COPY COUNTS JULY 2
INVOICE:INV5448686-INT										
3779115	2600693	06/30/2025		081525		5.81	08/15/2025	INV	APP	YES-12 COVERAGE CONTRACT FOR C
INVOICE:INV5456340-INT										
3779117	2600788	06/30/2025		081525		142.17	08/15/2025	INV	APP	TES-Year 3: Copy Mgmt on Mille
INVOICE:INV5456341-INT										
3779122	2600319	06/30/2025		081525		43.94	08/15/2025	INV	APP	CHS-copies
INVOICE:INV5456342-INT										
3779121	2600319	06/30/2025		081525		4.77	08/15/2025	INV	APP	CHS-copies
INVOICE:INV5456343-INT										
3779118	2600197	07/01/2025		081525		28.41	08/15/2025	INV	APP	SES-copier maintenance 25-26
INVOICE:INV5459864-INT										
3779120	2600196	07/01/2025		081525		26.35	08/15/2025	INV	APP	LES-MILLENNIUM COPIERS PRINTS
INVOICE:INV5459865-INT										
3779116	2600694	07/02/2025		081525		55.07	08/15/2025	INV	APP	YES-12 MONTH COVERAGE CONTRACT
INVOICE:INV5462367-INT										
3779119	2600582	07/12/2025		081525		43.29	08/15/2025	INV	APP	MES-COPIER SERVICE AGREEMENT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:INV5478986-INT										
						810.19				
43795 JENNIFER MILLER										
3779536		08/04/2025		081525E		23.10	08/15/2025	INV	APP	MILEAGE/JUN
INVOICE:062525										
8420 MILLS SUPPLY CO										
3778869		07/01/2025		081525		546.00	08/15/2025	INV	APP	YES-REMOVE EQUIP/MULCH /WO# 46
INVOICE:0024584-IN										
45937 MORRIS PRINTING GROUP INC										
3778796	2600710	07/07/2025		081525		2,017.50	08/15/2025	INV	APP	NHES-Agendas for 3rd - 5th Gra
INVOICE:IN000633337										
3779801	2600660	07/21/2025		081525		1,792.00	08/15/2025	INV	APP	STUDENT AGENDAS-MES
INVOICE:IN000635322										
3779800	2600660	07/21/2025		081525		1,912.00	08/15/2025	INV	APP	STUDENT AGENDAS-MES
INVOICE:IN000635389										
						5,721.50				
20080 MT LIBRARY SERVICES INC										
3779142	2600938	07/01/2025		081525		2,773.93	08/15/2025	INV	APP	RAJ-JUNIOR LIBRARY GUILD LIBRA
INVOICE:712924										
50136 NAPA AUTO PARTS										
3779398	2600213	07/01/2025		081525		686.40	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:317432										
3779399	2600213	07/02/2025		081525		110.61	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:317560										
3779400	2600213	07/02/2025		081525		110.61	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:317572										
3779401	2600213	07/07/2025		081525		665.67	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:317837										
3779402	2600213	07/07/2025		081525		158.62	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:317841										
3779403	2600213	07/08/2025		081525		4,283.36	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:317868										
3779404	2600213	07/08/2025		081525		255.12	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:317877										
3779405	2600213	07/08/2025		081525		343.76	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:317879										
3779406	2600213	07/08/2025		081525		170.08	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:317880										
3779407	2600213	07/08/2025		081525		415.06	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:317884										
3779408	2600213	07/08/2025		081525		60.90	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:317887										
3779409	2600213	07/08/2025		081525		198.78	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:317926										
3779410	2600213	07/09/2025		081525		151.71	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART

AUGUST 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:317965										
3779411	2600213	07/09/2025		081525		23.46	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:318005										
3779412	2600213	07/10/2025		081525		537.98	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:318112										
3779413	2600213	07/11/2025		081525		152.99	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:318160										
3779414	2600213	07/11/2025		081525		343.76	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:318161										
3779427	2600213	07/11/2025		081525		2,033.31	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:318179										
3779415	2600213	07/11/2025		081525		171.08	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:318208										
3779416	2600213	07/14/2025		081525		471.33	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:318346										
3779329	2600213	07/15/2025		081525		161.91	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:318371										
3779417	2600213	07/15/2025		081525		888.00	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:318412										
3779418	2600213	07/15/2025		081525		305.76	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:318441										
3779419	2600213	07/16/2025		081525		36.42	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:318480										
3779420	2600213	07/16/2025		081525		291.00	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:318506										
3779428	2600213	07/16/2025		081525		3,396.36	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:318519										
3779421	2600213	07/17/2025		081525		127.56	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:318586										
3779422	2600213	07/17/2025		081525		76.56	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:318592										
3779423	2600213	07/17/2025		081525		255.12	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:318607										
3779424	2600213	07/17/2025		081525		283.36	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:318620										
3779425	2600213	07/17/2025		081525		99.32	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:318626										
3779426	2600213	07/17/2025		081525		139.92	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:318645										
3779326	2600213	07/18/2025		081525		349.66	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:318711										
3779397	2600213	07/18/2025		081525		1,916.32	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:318720										
3779317	2600213	07/18/2025		081525		20.94	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:318735										
3779325	2600213	07/18/2025		081525		36.98	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:318743										
3779328	2600213	07/18/2025		081525		567.00	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:318753										
3779327	2600213	07/18/2025		081525		440.00	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:318763										
3779396	2600213	07/21/2025		081525		1,698.24	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:318823										
3779395	2600213	07/21/2025		081525		494.40	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:318891										

AUGUST 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3779394 INVOICE:319018	2600213	07/23/2025		081525		117.05	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3779393 INVOICE:319019	2600213	07/23/2025		081525		26.79	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3779330 INVOICE:319097	2600213	07/23/2025		081525		53.16	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3779331 INVOICE:319129	2600213	07/24/2025		081525		120.47	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3779332 INVOICE:319132	2600213	07/24/2025		081525		270.96	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3779333 INVOICE:319150	2600213	07/24/2025		081525		389.79	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3779334 INVOICE:319156	2600213	07/24/2025		081525		1,051.08	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3779335 INVOICE:319169	2600213	07/24/2025		081525		4,963.52	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3779336 INVOICE:319179	2600213	07/24/2025		081525		78.40	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3779337 INVOICE:319211	2600213	07/25/2025		081525		5,499.99	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3779338 INVOICE:319261	2600213	07/25/2025		081525		218.31	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3779477 INVOICE:319343	2600570	07/28/2025		081525		253.18	08/15/2025	INV	APP	BLANKET PO FOR MOTORPOOL PARTS
3779474 INVOICE:319398	2600213	07/28/2025		081525		50.10	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3779476 INVOICE:319444	2600213	07/29/2025		081525		2,605.94	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3779472 INVOICE:319462	2600213	07/29/2025		081525		133.52	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3779470 INVOICE:319510	2600213	07/29/2025		081525		32.84	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3779469 INVOICE:319513	2600213	07/29/2025		081525		5.30	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3779475 INVOICE:319523	2600213	07/29/2025		081525		154.38	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3779471 INVOICE:319553	2600213	07/30/2025		081525		49.48	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3779468 INVOICE:319556	2600213	08/12/2025		081525		-16.42	08/15/2025	CRM	APP	BLANKET PO FOR BUS REPAIR PART
3779478 INVOICE:319564	2600570	07/30/2025		081525		91.57	08/15/2025	INV	APP	BLANKET PO FOR MOTORPOOL PARTS
3779473 INVOICE:319619	2600213	07/30/2025		081525		-24.36	08/15/2025	CRM	APP	BLANKET PO FOR BUS REPAIR PART
						39,054.47				

27600 NASCO LLC ORS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3779231 INVOICE:819200	2509186	06/05/2025		081525		4,098.29	08/15/2025	INV	APP	STUDENT SUPPLIES AND TOOLS-RCH
3779230 INVOICE:823986	2509186	06/24/2025		081525		247.20	08/15/2025	INV	APP	STUDENT SUPPLIES AND TOOLS-RCH
						4,345.49				

40830 NEW PRECISION TECHNOLOGY LLC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3779584	2600959	07/23/2025		081525		78.75	08/15/2025	INV	APP	GES-Laminating Film - Main Off
INVOICE:0399996401010										
55516 NEYRA CONSTRUCTION (C)										
3779269	2600696	07/28/2025		081525		4,723.50	08/15/2025	INV	APP	RCHS-SEALCOAT STADIUM CONCOURS
INVOICE:8535										
55275 HOPE NOLAN										
3779161	2600986	07/21/2025		081525E		602.65	08/15/2025	INV	APP	SCES-T1 FOR VICTORY OVER VIOLE
INVOICE:072125										
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER										
3779232	2601202	07/29/2025		081525		20,000.00	08/15/2025	INV	APP	NKCES 25-26 MEMBERSHIP & REG.
INVOICE:37663										
47584 NORTHERN KY UNIVERSITY										
3779014		01/15/2025		081525		4,000.00	08/15/2025	INV	APP	RHS-AMERICORPS HOST SITE 2025
INVOICE:4001835-29D										
49768 KATHY OEHLER										
3778976	2600745	07/22/2025		081525E		497.24	08/15/2025	INV	APP	LODGING AND MEAL REIMBURSEMENT
INVOICE:071025										
44175 OFFICE DEPOT INC										
3779082	2600610	07/10/2025		081525		82.30	08/15/2025	INV	APP	LES-OFFICE DEPOT
INVOICE:427305620001										
3779031	2600615	07/16/2025		081525		37.66	08/15/2025	INV	APP	SCES CLASSROOM ORDER - MABRY/W
INVOICE:427381653001										
3779032	2600615	07/11/2025		081525		14.55	08/15/2025	INV	APP	SCES CLASSROOM ORDER - MABRY/W
INVOICE:427381750001										
3779033	2600615	07/11/2025		081525		3.99	08/15/2025	INV	APP	SCES CLASSROOM ORDER - MABRY/W
INVOICE:427381762001										
3779795	2600707	07/17/2025		081525		1,600.53	08/15/2025	INV	APP	Admin/Front Office Supplies-MK
INVOICE:427736827001										
3779794	2600707	07/17/2025		081525		4.56	08/15/2025	INV	APP	Admin/Front Office Supplies-MK
INVOICE:427736830001										
3779124	2600431	07/11/2025		081525		271.59	08/15/2025	INV	APP	SCES TONER FINANCE PRINTER
INVOICE:428902037001										
3779287	2600471	07/11/2025		081525		53.95	08/15/2025	INV	APP	SCES TEACHER ORDER BOEMKER
INVOICE:428902333001										
3779285	2600471	07/16/2025		081525		79.38	08/15/2025	INV	APP	SCES TEACHER ORDER BOEMKER
INVOICE:428902338001										
3779286	2600471	07/10/2025		081525		67.03	08/15/2025	INV	APP	SCES TEACHER ORDER BOEMKER
INVOICE:428902340001										
3779282	2600472	07/11/2025		081525		32.33	08/15/2025	INV	APP	SCES TEACHER ORDER - TESTERMAN
INVOICE:428902355001										
3779280	2600472	07/10/2025		081525		38.35	08/15/2025	INV	APP	SCES TEACHER ORDER - TESTERMAN
INVOICE:428902357001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3779281	2600472	07/18/2025		081525		20.89	08/15/2025	INV	APP	SCES TEACHER ORDER - TESTERMAN
INVOICE:428902357002										
3779284	2600472	07/16/2025		081525		24.89	08/15/2025	INV	APP	SCES TEACHER ORDER - TESTERMAN
INVOICE:428902365001										
3779283	2600472	07/11/2025		081525		13.25	08/15/2025	INV	APP	SCES TEACHER ORDER - TESTERMAN
INVOICE:428902367001										
3779085	2600481	07/10/2025		081525		129.43	08/15/2025	INV	APP	OFFICE SUPPLIES-RCHS
INVOICE:428949010001										
3779084	2600481	07/11/2025		081525		7.90	08/15/2025	INV	APP	OFFICE SUPPLIES-RCHS
INVOICE:428949012001										
3779083	2600481	07/11/2025		081525		5.07	08/15/2025	INV	APP	OFFICE SUPPLIES-RCHS
INVOICE:428949013001										
3779091	2600482	07/11/2025		081525		10.14	08/15/2025	INV	APP	Kelly Hester-CHS
INVOICE:428949014001										
3779092	2600482	07/11/2025		081525		571.64	08/15/2025	INV	APP	Kelly Hester-CHS
INVOICE:428949016001										
3779125	2600490	07/11/2025		081525		23.99	08/15/2025	INV	APP	SUPPLIES FOR TARA DRYSDALE
INVOICE:428977292001										
3779094	2600502	07/11/2025		081525		154.22	08/15/2025	INV	APP	Principal Office Supplies-YES
INVOICE:429044129001										
3779093	2600502	07/10/2025		081525		33.75	08/15/2025	INV	APP	Principal Office Supplies-YES
INVOICE:429044136001										
3779858	2600761	07/17/2025		081525		1,222.37	08/15/2025	INV	APP	RCHS-OFFICE CHAIRS/CONFERENCE
INVOICE:429326850001										
3779127	2600152	07/11/2025		081525		54.79	08/15/2025	INV	APP	LSS SUPPLIES
INVOICE:430188293001										
3779128	2600152	07/08/2025		081525		142.50	08/15/2025	INV	APP	LSS SUPPLIES
INVOICE:430188295001										
3779126	2600152	07/08/2025		081525		8.63	08/15/2025	INV	APP	LSS SUPPLIES
INVOICE:430188298001										
3779090	2600185	07/08/2025		081525		907.09	08/15/2025	INV	APP	District Office Supplies
INVOICE:430221018001										
3779087	2600185	07/09/2025		081525		11.13	08/15/2025	INV	APP	District Office Supplies
INVOICE:430221018002										
3779086	2600185	07/07/2025		081525		7.27	08/15/2025	INV	APP	District Office Supplies
INVOICE:430221025001										
3779089	2600185	07/07/2025		081525		35.69	08/15/2025	INV	APP	District Office Supplies
INVOICE:430221026001										
3779088	2600185	07/08/2025		081525		12.99	08/15/2025	INV	APP	District Office Supplies
INVOICE:430221033001										
3779141	2600964	07/23/2025		081525		76.46	08/15/2025	INV	APP	School Supplies
INVOICE:430597441001										
3779140	2600964	07/24/2025		081525		428.90	08/15/2025	INV	APP	School Supplies
INVOICE:430597443001										
3779053	2600676	07/16/2025		081525		178.06	08/15/2025	INV	APP	NPES-OFFICE SUPPLIES
INVOICE:431040423001										
3779278	2600677	07/16/2025		081525		51.51	08/15/2025	INV	APP	CEMS- Sharpie(R) Glam Pop Perm
INVOICE:431040529001										
3779279	2600677	07/16/2025		081525		14.38	08/15/2025	INV	APP	CEMS- Sharpie(R) Glam Pop Perm
INVOICE:431040530001										
3779055	2600678	07/16/2025		081525		800.68	08/15/2025	INV	APP	GMS-general
INVOICE:431040583001										
3779275	2600679	07/15/2025		081525		166.66	08/15/2025	INV	APP	8TH GRADE SOCIAL STUDIDES-GMS
INVOICE:431040596001										
3779277	2600679	07/16/2025		081525		116.50	08/15/2025	INV	APP	8TH GRADE SOCIAL STUDIDES-GMS

BOONE COUNTY BOARD OF EDUCATION

AUGUST 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:431040597001										
3779274	2600679	07/15/2025		081525		323.54	08/15/2025	INV	APP	8TH GRADE SOCIAL STUDIDES-GMS
INVOICE:431040599001										
3779276	2600679	07/17/2025		081525		161.67	08/15/2025	INV	APP	8TH GRADE SOCIAL STUDIDES-GMS
INVOICE:431040603001										
3778943	2600345	07/09/2025		081525		74.06	08/15/2025	INV	APP	SPED-VI supply order
INVOICE:431394751001										
3779056	2600535	07/15/2025		081525		124.90	08/15/2025	INV	APP	GMS-batteries
INVOICE:431998350001										
3779054	2600534	07/15/2025		081525		329.17	08/15/2025	INV	APP	CMS-TEACHER PLANNERS-OCHS
INVOICE:431998369001										
3779052	2600536	07/15/2025		081525		206.47	08/15/2025	INV	APP	OMS-OFFICE SUPPLIES
INVOICE:431998378001										
3779883	2600975	07/22/2025		081525		223.69	08/15/2025	INV	APP	RCHS-LABELS
INVOICE:432237444001										
3779272	2600705	07/23/2025		081525		495.38	08/15/2025	INV	APP	GENERAL SUPPLIES TO START THE
INVOICE:432245135001										
3779273	2600705	07/23/2025		081525		39.99	08/15/2025	INV	APP	GENERAL SUPPLIES TO START THE
INVOICE:432245136001										
3779791	2600769	07/19/2025		081525		111.96	08/15/2025	INV	APP	LES-OFFICE DEPOT DUELL CART
INVOICE:432326416001										
3779792	2600825	07/17/2025		081525		66.93	08/15/2025	INV	APP	SCES FINANCE OFFICE
INVOICE:432383959001										
3779793	2600830	07/18/2025		081525		282.24	08/15/2025	INV	APP	Planners for MCArtor, Booher,
INVOICE:432449594001										
3779270	2600995	07/23/2025		081525		500.97	08/15/2025	INV	APP	GMS- Paper Mate(R) Flair Poro
INVOICE:433006042001										
3779233	2600861	07/22/2025		081525		321.50	08/15/2025	INV	APP	SCES-STORAGE CABINET FOR CENTE
INVOICE:433033673001										
3779500	2600863	07/21/2025		081525		115.05	08/15/2025	INV	APP	RHS-Science Classroom Supplies
INVOICE:433033674001										
3779502	2601019	07/29/2025		081525		26.97	08/15/2025	INV	APP	Classroom Supplies T WELDON-NP
INVOICE:434170377001										
3779503	2601019	07/29/2025		081525		19.18	08/15/2025	INV	APP	Classroom Supplies T WELDON-NP
INVOICE:434170379001										
3779584	2601059	07/28/2025		081525		88.27	08/15/2025	INV	APP	SCES CLASSROOM ORDER - STEVENS
INVOICE:434175655001										
3779586	2601059	07/29/2025		081525		14.54	08/15/2025	INV	APP	SCES CLASSROOM ORDER - STEVENS
INVOICE:434175656001										
3779585	2601059	07/29/2025		081525		41.88	08/15/2025	INV	APP	SCES CLASSROOM ORDER - STEVENS
INVOICE:434175658001										
3779504	2601060	07/29/2025		081525		53.73	08/15/2025	INV	APP	GMS- Swingline(R) Optima(R) 25
INVOICE:434175660001										
3779505	2601060	07/28/2025		081525		45.90	08/15/2025	INV	APP	GMS- Swingline(R) Optima(R) 25
INVOICE:434175661001										
3779501	2601203	07/30/2025		081525		75.66	08/15/2025	INV	APP	NPES-Classroom Supplies T OBER
INVOICE:434476003001										
3779736	2601204	07/31/2025		081525		72.93	08/15/2025	INV	APP	Supplies - Crum-GES
INVOICE:434476050001										
3779738	2601204	07/31/2025		081525		8.63	08/15/2025	INV	APP	Supplies - Crum-GES
INVOICE:434476051001										
3779737	2601204	07/30/2025		081525		72.82	08/15/2025	INV	APP	Supplies - Crum-GES
INVOICE:434476052001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						11,415.03				
51387 OLD GLORY RESOURCES INC										
3779129 INVOICE:2241	2600076	07/08/2025		081525		22,011.00	08/15/2025	INV	APP	Mulch for District Playgrounds
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)										
3779746 INVOICE:73801928601	2601101	07/29/2025		081525		54.37	08/15/2025	INV	APP	TES-Craft supplies for Nationa
38780 PAPERCLIP MEDIA INC										
3779234 INVOICE:53598	2600961	07/24/2025		081525		418.00	08/15/2025	INV	APP	KES-ON-LINE NETWORK - PARENTIN
52100 STACY PARK										
3779911 INVOICE:072525	2600578	08/07/2025		081525E		1,305.80	08/15/2025	INV	APP	TRAVEL EXPENSES - SUMMER LEADE
53147 JENNIFER PATRICK										
3779814 INVOICE:072325	2600164	08/06/2025		081525E		315.86	08/15/2025	INV	APP	TRAVEL EXPENSES - SUMMER LEADE
55877 MARK PATRICK										
3779506 INVOICE:10001		08/01/2025		081525		2,700.00	08/15/2025	INV	APP	FINANCIAL CONSULT SERVICE
55881 ALKA PAULOSE										
3779824 INVOICE:071025		08/06/2025		081525E		97.18	08/15/2025	INV	APP	MILEAGE/KCM
44283 PEARSON EDUCATION										
3779782 INVOICE:28983869	2600392	07/09/2025		081525		6,577.20	08/15/2025	INV	APP	SPED-25-26 School Psy order
3779235 INVOICE:28993733	2600373	07/11/2025		081525		21,725.44	08/15/2025	INV	APP	SPED-25-26 School Psy
3779331 INVOICE:29059738	2601196	07/30/2025		081525		7,001.40	08/15/2025	INV	APP	SPED-25-26 School Psy order
3779486 INVOICE:29063566	2601117	07/31/2025		081525		182.85	08/15/2025	INV	APP	SPED-25-26 School Psy
						35,486.89				
18190 J. W. PEPPER										
3779587 INVOICE:367615933	2600519	07/14/2025		081525		174.97	08/15/2025	INV	APP	SCES MUSIC ORDER
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3779884 INVOICE:072525	2601258	07/25/2025		081525		57.22	08/15/2025	INV	APP	BES-FUNDS TO PURCHASE POSTAGE
48352 PLEASANT VALLEY OUTDOOR POWER										
3779430 INVOICE:23190		06/12/2025		081525		87.42	08/15/2025	INV	APP	KES-TRIM TREES WO# 95218128
3778870 INVOICE:23539		07/01/2025		081525		44.99	08/15/2025	INV	APP	FM-MOW WO# 95218712
3778871 INVOICE:23560		07/02/2025		081525		57.48	08/15/2025	INV	APP	WRHS-2 CYCLE OIL WO# 95218781
3778908 INVOICE:23622		07/08/2025		081525		26.99	08/15/2025	INV	APP	LES-TRIMMER LINE WO# 95018876
3778909 INVOICE:23638		07/08/2025		081525		433.73	08/15/2025	INV	APP	FM-MOW WO# 95218853
3778911 INVOICE:23722		07/11/2025		081525		25.99	08/15/2025	INV	APP	RCHS-TRIMMER LINE WO# 95219046
3778910 INVOICE:23723		07/11/2025		081525		28.15	08/15/2025	INV	APP	GMS-MOWER WO# 95218963
3779431 INVOICE:23801		07/15/2025		081525		87.31	08/15/2025	INV	APP	SES-TRIM FENCELINE WO# 9521872
3779332 INVOICE:23873		07/18/2025		081525		171.97	08/15/2025	INV	APP	SES-TRIM FENCELN WO# 95218725
3779333 INVOICE:23900		07/21/2025		081525		25.99	08/15/2025	INV	APP	CHS-TRIMMER LINE WO# 95219358
3779336 INVOICE:23951		07/23/2025		081525		49.98	08/15/2025	INV	APP	NPES-HOSE/BLADES WO# 95219471
3779335 INVOICE:23952		07/23/2025		081525		25.99	08/15/2025	INV	APP	GMS-TRIMMER LINE WO# 95219465
3779334 INVOICE:23953		07/23/2025		081525		25.99	08/15/2025	INV	APP	RAJ-TRIMMER LINE WO# 95219493
3779337 INVOICE:23990		07/24/2025		081525		25.99	08/15/2025	INV	APP	BMS-TRIMMER LINE WO# 95219560
						1,117.97				
44695 MICHAEL R POIRY										
3779815 INVOICE:072325	2600186	08/06/2025		081525E		345.18	08/15/2025	INV	APP	SUMMER LEADERSHIP - TRAVEL EXP
31230 POSITIVE PROMOTIONS, INC										
3779747 INVOICE:07604971	2601085	07/31/2025		081525		116.95	08/15/2025	INV	APP	NPES-PANTHER PAL PAW PRIDE GOL
31390 PRENTKE ROMICH COMPANY										
3778951 INVOICE:25135682	2600221	07/09/2025		081525		109.80	08/15/2025	INV	APP	SPED-SLP/AAC Language Lab 25-2
53661 PRINTS ALBERT INC										
3779050 INVOICE:395897	2600462	07/21/2025		081525		462.00	08/15/2025	INV	APP	SCES RETURN ENVELOPES 25-26

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3779051 INVOICE:395898	2600463	07/21/2025		081525		174.00	08/15/2025	INV	APP	FES-OFFICE ENVELOPES
						636.00				
31510 PRO SOURCE										
3779885 INVOICE:2026860	2600180	07/14/2025		081525		634.52	08/15/2025	INV	APP	CES-COPIER MAINTENANCE 2025-20
3779886 INVOICE:2030085	2600525	07/18/2025		081525		26.65	08/15/2025	INV	APP	IG-Front Office Copier Prosour
						661.17				
52246 PROJECT LEAD THE WAY INC (C)										
3778830 INVOICE:486302	2600819	05/21/2025		081525		3,200.00	08/15/2025	INV	APP	RCHS-PLTW ENGINEERING PARTICIP
3779130 INVOICE:487764	2600580	07/18/2025		081525		950.00	08/15/2025	INV	APP	PLTW GATEWAY PARTICIPATION FEE
3779487 INVOICE:490126	2600931	05/21/2025		081525		950.00	08/15/2025	INV	APP	CMSPLTW GATEWAY PARTICIPATION
3779488 INVOICE:505202	2600902	06/27/2025		081525		1,200.00	08/15/2025	INV	APP	CMS-PLTW CLASS REGISTRATION-ST
3779012 INVOICE:506938	2600700	07/16/2025		081525		400.00	08/15/2025	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
						6,700.00				
15360 PROPHET CORPORATION, THE										
3778795 INVOICE:IN455907	2600626	07/10/2025		081525		362.69	08/15/2025	INV	APP	MES-PPU CONES
28270 QUADIENT FINANCE USA INC										
3779887 INVOICE:Q1957321	2600524	07/29/2025		081525		156.27	08/15/2025	INV	APP	OMS-BLANKET PO - POSTAGE METER
52713 QUAVER MUSIC.COM LLC (S)										
3779057 INVOICE:57221-1	2600955	07/22/2025		081525		900.00	08/15/2025	INV	APP	OMS-MUSIC CURRICULUM
49166 R&M FENCE CONSTRUCTION										
3778873 INVOICE:79965		06/30/2025		081525		343.56	08/15/2025	INV	APP	KES-STORM DAMAGE WO# 46018721
3779131 INVOICE:84591	2600663	07/18/2025		081525		4,970.00	08/15/2025	INV	APP	YES - Fencing for New Playgrou
						5,313.56				
49180 MARK RALEIGH										
3779537 INVOICE:080125		08/04/2025		081525E		74.41	08/15/2025	INV	APP	KDE ATTENDANCE TRAINING
32070 RAYNMASTER LAWN SPRINKLER SYS.										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3778874		07/01/2025		081525		411.00	08/15/2025	INV	APP	RHS-REPAIRS WO# 46917997
INVOICE:39278										
52369 DAN RAZOR										
3779816		08/06/2025		081525E		79.21	08/15/2025	INV	APP	MILEAGE-LEADERSHIP
INVOICE:072325										
55133 READING LEAGUE INC, THE										
3779859	2601220	08/06/2025		081525		6,500.00	08/15/2025	INV	APP	GES-Reading League Bootcamp
INVOICE:8462										
43482 REALLY GOOD STUFF LLC										
3779860	2600674	07/16/2025		081525		234.85	08/15/2025	INV	APP	YES-THIRD GRADE CLASSROOOM SUP
INVOICE:8926675										
3779288	2600968	07/23/2025		081525		127.98	08/15/2025	INV	APP	NHES-Hall - Classroom Supplies
INVOICE:8935846										
						362.83				
45566 RENAISSANCE LEARNING INC										
3779058	2600217	07/10/2025		081525		5,213.75	08/15/2025	INV	APP	FLOCABULARY LICENSES - SCES &
INVOICE:INV5566259										
48677 LISA RESING										
3779830	2600170	08/06/2025		081525E		356.99	08/15/2025	INV	APP	TRAVEL EXPENSES - SUMMER LEADE
INVOICE:072325										
17320 RICOH USA INC										
3779132	2600176	07/01/2025		081525		902.44	08/15/2025	INV	APP	COPY SERVICES FOR LSS 2025-26
INVOICE:5071628276										
45495 RIFTON EQUIPMENT										
3778973	2600552	07/16/2025		081525		1,265.00	08/15/2025	INV	APP	EES/Webb - Wheelchair Desk
INVOICE:F0G65-1										
48648 CHRIS RITZI										
3779817	2600169	08/06/2025		081525E		333.25	08/15/2025	INV	APP	TRAVEL EXPENSES - SUMMER LEADE
INVOICE:072325										
54228 RIVERSIDE ASSESSMENT LLC										
3779159	2600363	07/11/2025		081525		1,216.47	08/15/2025	INV	APP	25-26 School Psy order
INVOICE:INV249572										
54653 KATHY ROADEN										
3778984	2600918	07/22/2025		081525E		677.63	08/15/2025	INV	APP	T1/T2 FRC VOV Conference - ROA

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:071025										
47181 ROCHESTER 100 INC/NICKY'S FOLDERS										
3779290	2600313	07/10/2025		081525		1,305.00	08/15/2025	INV	APP	Sutter - Folders for New Haven
INVOICE:INV100559										
3779289	2600124	07/11/2025		081525		1,503.00	08/15/2025	INV	APP	GES-Student Folders
INVOICE:INV100654										
3779311	2600282	07/11/2025		081525		1,440.00	08/15/2025	INV	APP	LES-ROCHESTER FOLDERS MAROON F
INVOICE:INV100695										
3779293	2600312	07/11/2025		081525		1,280.00	08/15/2025	INV	APP	BES-NICKY FOLDERS FOR ALL STUD
INVOICE:INV100834										
3779291	2600647	07/15/2025		081525		1,008.00	08/15/2025	INV	APP	MES-YELLOW COMMUNICATION FOLDE
INVOICE:INV101358										
						6,536.00				
54948 JULIE RUBEMEYER										
3779910	2600111	08/06/2025		081525E		533.70	08/15/2025	INV	APP	TRAVEL EXPENSES - SUMMER LEADE
INVOICE:072325										
26330 RUSH TRUCK CENTER/CINCINNATI										
3779434	2600230	07/11/2025		081525		82.50	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:3042351212										
3779432	2600230	07/09/2025		081525		1,073.64	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:3042392314										
3779433	2600230	07/10/2025		081525		102.49	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:3042395523										
3779435	2600230	07/11/2025		081525		583.00	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:3042402770										
3779438	2600230	07/18/2025		081525		353.28	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:3042441657										
3779436	2600230	07/15/2025		081525		511.20	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:3042458127										
3779437	2600230	07/17/2025		081525		1,702.20	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:3042478250										
3779440	2600230	07/23/2025		081525		561.76	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:3042512999										
3779439	2600230	07/22/2025		081525		-133.00	08/15/2025	CRM	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:3042533993										
3779480	2600230	07/30/2025		081525		106.53	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:3042633072										
3779479	2600230	07/29/2025		081525		134.11	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:3042635748										
3779481	2600230	07/30/2025		081525		253.60	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:3042654142										
3779482	2600230	07/31/2025		081525		75.67	08/15/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:3042659166										
						5,406.98				
52156 CODY RYAN										
3779539	2600370	08/04/2025		081525E		256.00	08/15/2025	INV	APP	SREB Making School Work Confer
INVOICE:071825										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54092 PATRICK RYAN										
3779906 INVOICE:072325	2600200	08/07/2025		081525E		366.53	08/15/2025	INV	APP	TRAVEL EXPENSES - SUMMER LEADE
55189 REBEKAH RYAN										
3779538 INVOICE:071125	2600466	08/04/2025		081525E		1,976.13	08/15/2025	INV	APP	APSI CONFERENCE TRAVEL REBEKAH
44943 RYDIN DECAL										
3779776 INVOICE:PS-INV132249	2600107	07/31/2025		081525		471.50	08/15/2025	INV	APP	CHS-Shonda Dunn - parking pass
33860 RYLE HIGH SCHOOL										
3779015 INVOICE:072325	2600978	07/23/2025		081525		5,435.49	08/15/2025	INV	APP	RHS-Riverfront Hotel, New Orle
51150 SAFEGUARD BUSINESS SYSTEMS (C)										
3779507 INVOICE:9008337109	2600411	07/17/2025		081525		289.21	08/15/2025	INV	APP	Blanket PO for Bank checks and
47196 SCENARIO LEARNING LLC (C)										
3779510 INVOICE:INV124203		08/01/2025		081525		16,750.00	08/15/2025	INV	APP	TRAINING,EMPLOYEE SAFETY & COM
43706 ALFRED L. SCHILLER HDW										
3778993 INVOICE:687844	2508400	07/15/2025		081525		4,234.16	08/15/2025	INV	APP	CAMERAS FOR RISE
3779443 INVOICE:687866		07/15/2025		081525		156.90	08/15/2025	INV	APP	RHS-REKEY BUILD WO# 18460
						4,391.06				
52065 AMY SCHLUETER										
3779540 INVOICE:073025	2601115	08/04/2025		081525E		229.49	08/15/2025	INV	APP	Summit Professional
48642 TAMARA SCHNORBUS										
3779551 INVOICE:071825		08/04/2025		081525E		82.22	08/15/2025	INV	APP	CDL
34520 SCHOLASTIC INC.										
3779490 INVOICE:M7606266	2600108	07/22/2025		081525		1,730.55	08/15/2025	INV	APP	GMS-scholastic magazine
3779489 INVOICE:M76145325	2600274	07/08/2025		081525		68.75	08/15/2025	INV	APP	NPES-STUDENT CLASSROOM MAGAZIN

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3779798 INVOICE:M76329135	2600258	07/22/2025		081525		109.89	08/15/2025	INV	APP	OMS-CHOICES MAGAZINE SUBSCRIPT
						1,909.19				
54511 SCHOOL SPECIALTY LLC										
3779072 INVOICE:208135907024	2509199	07/16/2025		081525		8,513.25	08/15/2025	INV	APP	RHS-CTE Education Classroom Ta
3779740 INVOICE:208135917379	2600589	07/17/2025		081525		265.18	08/15/2025	INV	APP	SCES ART CLAY ORDER
3779584 INVOICE:208135932349	2600589	07/19/2025		081525		228.15	08/15/2025	INV	APP	SCES ART CLAY ORDER
3779750 INVOICE:208135981183	2600915	07/25/2025		081525		20.19	08/15/2025	INV	APP	SCES NOISE EAR PROTECTING EARM
						9,026.77				
44228 SDI INNOVATIONS INC										
3779312 INVOICE:C25-0316456	2506139	07/22/2025		081525		6,888.96	08/15/2025	INV	APP	RHS-25-26 Student Agendas
3779013 INVOICE:F25-0312630	2600306	07/09/2025		081525		199.73	08/15/2025	INV	APP	NHES-Sutter - Poly Folders
3779799 INVOICE:S25-0308799	2600303	07/09/2025		081525		772.67	08/15/2025	INV	APP	NPES-4th & 5thGRADE STUDENT AG
3778793 INVOICE:S25-0309393	2600304	07/09/2025		081525		800.84	08/15/2025	INV	APP	TES-AGENDA/DATE BOOKS
						8,662.20				
46639 SECO ELECTRIC CO., INC.										
3779737 INVOICE:9022	2600096	07/15/2025		081525		12,535.00	08/15/2025	INV	APP	District's FY26 Fire & Securit
3779736 INVOICE:9044	2600564	07/23/2025		081525		570.00	08/15/2025	INV	APP	Fire and Security - Service Re
						13,105.00				
44488 TOM SEXTON & ASSOCIATES										
3779508 INVOICE:INV-1235	2600360	07/21/2025		081525		2,082.25	08/15/2025	INV	APP	FURNITURE FOR DO- OFFICE 224
54351 MATTHEW SHAFER										
3779164 INVOICE:07212025	2600330	07/21/2025		081525E		391.86	08/15/2025	INV	APP	RHS-SREB Making School Work Co
3779907 INVOICE:072325	2600207	08/07/2025		081525E		357.07	08/15/2025	INV	APP	TRAVEL EXPENSES - SUMMER LEADE
						748.93				
35460 SHERWIN-WILLIAMS										
3779095 INVOICE:2154-5	2600427	07/17/2025		081525		277.53	08/15/2025	INV	APP	LES-SHERWIN WILLIAMS
3778877 INVOICE:2580-8		06/26/2025		081525		475.77	06/26/2025	INV	APP	RCHS-PAINT WO# 98218490

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3778878 INVOICE:2581-6		06/26/2025		081525		280.66	08/15/2025	INV	APP	RCHS-PAINT WO# 98218489
3778875 INVOICE:2589-9		06/26/2025		081525		-47.31	06/26/2025	CRM	APP	CR-RCHS-PAINT WO# 98218489
3778876 INVOICE:2590-7		06/26/2025		081525		-269.81	06/26/2025	CRM	APP	CR-RCHS-PAINT WO# 98218490
						716.84				
35480 SHIFFLER EQUIPMENT SALES, INC.										
3779861 INVOICE:10026986-00	2600848	07/22/2025		081525		1,068.23	08/15/2025	INV	APP	LES-SHIFFLER chair feet
52014 MICHAEL SHIRES										
3779818 INVOICE:072325		08/06/2025		081525E		77.05	08/15/2025	INV	APP	MILEAGE-LEADERSHIP
46071 SILCO FIRE PROTECTION CO										
3779061 INVOICE:6007933	2509376	07/18/2025		081525		1,857.75	08/15/2025	INV	APP	Summer 2025 - Fire Extinguishe
3779444 INVOICE:6011058	2600878	07/10/2025		081525		4,425.79	08/15/2025	INV	APP	ANNUAL INSPECTION OF FIRE EXTI
3779060 INVOICE:6012788	2509376	07/18/2025		081525		412.75	08/15/2025	INV	APP	Summer 2025 - Fire Extinguishe
3779059 INVOICE:6024696	2509376	07/18/2025		081525		1,803.25	08/15/2025	INV	APP	Summer 2025 - Fire Extinguishe
3778925 INVOICE:6027516		07/02/2025		081525		632.50	08/15/2025	INV	APP	RHS-HOOD REPAIR WO# 60718325
3778926 INVOICE:6029728		07/09/2025		081525		465.00	08/15/2025	INV	APP	TES-HYDRO TANK WO# 60718911
						9,597.04				
54936 FARES F DA SILVA										
3778996 INVOICE:398	2600203	07/18/2025		081525		160.00	08/15/2025	INV	APP	STUSER-Interpreting Services f
55529 KIMBERLY SIMPSON										
3779819 INVOICE:072325	2600116	08/06/2025		081525E		381.04	08/15/2025	INV	APP	TRAVEL EXPENSES - SUMMER LEADE
54173 SJN DATA CENTER LLC										
3779137 INVOICE:INVDRP072211	2600321	07/10/2025		081525E		45.13	08/15/2025	INV	APP	POWER CORD FOR H BUSHELMAN-LSS
3778955 INVOICE:INVDRP072233	2600285	07/11/2025		081525E		442.47	08/15/2025	INV	APP	SPED-Graman - monitors
3778954 INVOICE:INVDRP072236	2600286	07/11/2025		081525E		81.24	08/15/2025	INV	APP	Brock - laptop battery
3779064 INVOICE:INVDRP072279	2600235	07/14/2025		081525E		630.14	08/15/2025	INV	APP	Linda Moore's replacement desk
3779063	2600486	07/14/2025		081525E		2,415.00	08/15/2025	INV	APP	GMS-Projectors for classrooms

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:INVDRP072297										
3778992	2600412	07/14/2025		081525E		240.62	08/15/2025	INV	APP	2 new monitors for Finance Dir
INVOICE:INVDRP072300										
3778978	2600485	07/14/2025		081525E		122.50	08/15/2025	INV	APP	CMS-DOCKING STATION-A.FANGMAN
INVOICE:INVDRP072305										
3779894	2508874	07/21/2025		081525E		4,265.60	08/15/2025	INV	APP	RISE-TECHNOLOGY
INVOICE:INVDRP072443										
3778986	2600234	07/21/2025		081525E		1,043.31	08/15/2025	INV	APP	SCES LAPTOP
INVOICE:INVDRP072462										
3779521	2600618	07/21/2025		081525E		64.99	08/15/2025	INV	APP	EES-REPLACEMENT BATTERY FOR LA
INVOICE:INVDRP072469										
3779520	2600984	07/28/2025		081525E		8,616.16	08/15/2025	INV	APP	NHES-Dammeyer - Teacher Comput
INVOICE:INVDRP072713										
3778794	2600320	07/11/2025		081525E		56.99	08/15/2025	INV	APP	RHS-Classroom Projector Bulb
INVOICE:INVDRP073329										
						18,024.15				
50175 BRIANA SMITH										
3779541	2600571	08/04/2025		081525E		180.00	08/15/2025	INV	APP	KYAEA FALL CONFERENCE REGISTRA
INVOICE:070325										
35810 SNAPPY TOMATO PIZZA COMPANY										
3779804	2601241	08/06/2025		081525		445.49	08/15/2025	INV	APP	BCHS-Freshman Orientation Food
INVOICE:080625										
43284 SOLUTION TREE INC										
3779147	2600992	07/24/2025		081525		1,490.00	08/15/2025	INV	APP	GES-Global PD for Teams
INVOICE:S327216										
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC										
3778880		06/23/2025		081525		53.64	08/15/2025	INV	APP	DO-RR WO# 98818431
INVOICE:326834										
3778879		06/23/2025		081525		108.50	08/15/2025	INV	APP	GES-RR WO# 98818249
INVOICE:326868										
3778881		06/24/2025		081525		641.00	08/15/2025	INV	APP	CHS-SHOWER HEAD WO# 98817105
INVOICE:326878										
3778882		06/25/2025		081525		207.00	08/15/2025	INV	APP	SCES-SPAY NOZZLE WO# 98818581
INVOICE:326921										
3778927		07/03/2025		081525		18.50	08/15/2025	INV	APP	KES-WATER PRESSURE WO# 9881882
INVOICE:327151										
3778928		07/08/2025		081525		36.50	08/15/2025	INV	APP	NHES-FOUNTAN WO# 98817839
INVOICE:327246										
3779445		07/15/2025		081525		84.90	08/15/2025	INV	APP	BMS-VALVE LEAK WO# 98819024
INVOICE:327404										
3779446		07/15/2025		081525		184.20	08/15/2025	INV	APP	CHS-CLOGGED DRAIN WO# 98818902
INVOICE:327423										
3779340		07/21/2025		081525		120.00	08/15/2025	INV	APP	SES-SPOUT LEAK WO# 98819136
INVOICE:327554										
						1,454.24				
36360 ST. ELIZABETH MEDICAL CENTER INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3779749 INVOICE:559460		08/01/2025		081525		6,535.00	08/15/2025	INV	APP	PHYSICALS/DRUG SCREENS
3779748 INVOICE:559461		08/01/2025		081525		517.00	08/15/2025	INV	APP	PHYSICALS/DRUG SCREENS
						7,052.00				
45510 STEPHANIE STAMBAUGH										
3779908 INVOICE:072425	2600160	08/07/2025		081525E		333.77	08/15/2025	INV	APP	TRAVEL EXPENSES - SUMMER LEADE
51165 STAND ENERGY CORP										
3779919 INVOICE:080425		08/04/2025		081525		8,085.18	08/15/2025	INV	APP	MTHLY BILLS 8/25
36530 STAPLES CONTRACT & COMMERCIAL INC										
3779737 INVOICE:6036756555	2600469	07/11/2025		081525		122.09	08/15/2025	INV	APP	SCES TEACHER ORDER - BALLARD
3779862 INVOICE:6037016607	2600526	07/15/2025		081525		457.29	08/15/2025	INV	APP	CMS-WHITEBOARD-HEFFERNAN/RM 10
3779313 INVOICE:6037152825	2600759	07/17/2025		081525		180.04	08/15/2025	INV	APP	SCES CLASSROOM ORDER - MEAD
3779314 INVOICE:6037306941	2600759	07/19/2025		081525		22.39	08/15/2025	INV	APP	SCES CLASSROOM ORDER - MEAD
3779584 INVOICE:6037306942	2600469	07/19/2025		081525		11.85	08/15/2025	INV	APP	SCES TEACHER ORDER - BALLARD
3779802 INVOICE:6038129893	2601092	07/29/2025		081525		280.11	08/15/2025	INV	APP	TES-OFFICE SUPPLIES & SPANISH
						1,073.77				
50265 STIGLER SUPPLY COMPANY										
3778929 INVOICE:499909		06/27/2025		081525		78.07	08/15/2025	INV	APP	IG-SCRUBBER PART WO# 47217644
3778883 INVOICE:500817		06/27/2025		081525		94.50	08/15/2025	INV	APP	IG-SCRUBBER PART WO# 47217644
3779865 INVOICE:503055	2600572	07/21/2025		081525		33,172.60	08/15/2025	INV	APP	WRH - Supplies for Stock per C
3779864 INVOICE:503055-1	2600572	07/25/2025		081525		25,754.91	08/15/2025	INV	APP	WRH - Supplies for Stock per C
3779863 INVOICE:503055-2	2600572	08/01/2025		081525		7,613.28	08/15/2025	INV	APP	WRH - Supplies for Stock per C
3778817 INVOICE:503355	2600435	07/16/2025		081525		596.90	08/15/2025	INV	APP	NPES-FLOOR WAX KEVIN WINSCHER
						67,310.26				
45350 STUDIES WEEKLY INC										
3779236 INVOICE:536324	2600159	07/11/2025		081525		6,606.55	08/15/2025	INV	APP	SCES STUDIES WEEKLY RENEWAL 25
51128 SYN-TECH SYSTEMS INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3779447	2600787	05/28/2025		081525		5,100.00	08/15/2025	INV	APP	ANNUAL MAINTENANCE AGREEMENT
INVOICE:315582										
49307 JOE SZYBISTY										
3779542		08/04/2025		081525E		83.00	08/15/2025	INV	APP	CDL
INVOICE:071525										
54704 ELIZABETH TACKETT										
3779543	2600372	08/04/2025		081525E		164.00	08/15/2025	INV	APP	SREB Making Schools Work Confe
INVOICE:071825										
51808 KRISTA TAYLOR										
3779820		08/06/2025		081525E		84.37	08/15/2025	INV	APP	MILEAGE/KCM
INVOICE:071025										
37780 TEACHERS' CURRICULUM INSTITUTE INC.										
3779803	2600952	07/23/2025		081525		289.00	08/15/2025	INV	APP	OMS-HISTORY ALIVE LICENSE
INVOICE:INV139600										
3779441	2600951	07/24/2025		081525		1,734.00	08/15/2025	INV	APP	RAJ-TCI TEACHER LICENSES
INVOICE:INV139689										
3779442		07/24/2025		081525		86.70	08/15/2025	INV	APP	RAJ-SHIPPING REF PO# 2600951
INVOICE:INV139689A										
						2,109.70				
54585 TECHNICAL & EDUCATIONAL TRAINING AIDS INC										
3778843	2508198	07/01/2025		081525		100,000.00	08/15/2025	INV	APP	BCHS ROBOT FOR TECHNOLOGY PATH
INVOICE:TTA0046223										
44539 THERAPY SHOPPE INC										
3778831	2600548	07/14/2025		081525		43.98	08/15/2025	INV	APP	SPED-Kendall - sensory cushion
INVOICE:420597										
55825 THUNDER LASER USA LLC (S)										
3778832	2509108	05/19/2025		081525		12,700.00	08/15/2025	INV	APP	RHS-Engineering Classroom Lase
INVOICE:2902										
51494 JENNIFER TIMMERDING										
3779544	2600499	08/04/2025		081525E		229.49	08/15/2025	INV	APP	Summit Professional
INVOICE:071025										
35065 TOBII DYNAVOX LLC										
3778952	2600950	07/21/2025		081525		199.00	08/15/2025	INV	APP	SPED-Boardmaker/SLP
INVOICE:INV00544650										
52568 TOOLS4EVER, INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3779867 INVOICE:t4ei-0311911	2600036	07/02/2025		081525		2,082.00	08/15/2025	INV	APP	TECH-UMRA
45627 TOSHIBA BUSINESS SOLUTIONS										
3779932 INVOICE:559833736	2600555	07/11/2025		081525W	1019593	198.00	08/15/2025	DIR	PD	GMS-COPIER LEASE
3779928 INVOICE:559919014	2600554	07/12/2025		081525W	1019593	652.00	08/15/2025	DIR	PD	RHS-25-26 Copy Machines & Main
3779930 INVOICE:560524654	2600875	07/22/2025		081525W	1019593	133.62	08/15/2025	DIR	PD	ATC, 2025-26
3779925 INVOICE:560553	2600329	07/22/2025		081525W	1019593	551.00	08/15/2025	DIR	PD	CEMS-COPIER LEASE PAYMENT
3779926 INVOICE:560553448A	2600350	07/22/2025		081525W	1019593	44.72	08/15/2025	DIR	PD	CEMS-COPIER OVERAGES
3779927 INVOICE:560553877	2600645	07/22/2025		081525W	1019593	192.20	08/15/2025	DIR	PD	KES-TOSHIBA COPIERS BLANKET PO
3779931 INVOICE:561066457	2601008	07/29/2025		081525W	1019593	275.00	08/15/2025	DIR	PD	EES-TOSHIBA COPIERS
3779214 INVOICE:6592179	2600088	06/17/2025		081525		176.56	08/15/2025	INV	APP	Maintenance/Service Agreement
3779216 INVOICE:6594702	2600560	07/02/2025		081525		5.05	08/15/2025	INV	APP	IG-Teacher upstairs copier Est
3779217 INVOICE:6594708	2600557	07/02/2025		081525		11.71	08/15/2025	INV	APP	GMS-WORKROOM COPIER USAG
3779135 INVOICE:6594735	2600089	07/02/2025		081525		57.41	08/15/2025	INV	APP	Maintenance/Service Agreement
3778818 INVOICE:6594755	2600554	07/02/2025		081525		79.89	08/15/2025	INV	APP	RHS-25-26 Copy Machines & Main
3779134 INVOICE:6594888	2600090	07/02/2025		081525		8.85	08/15/2025	INV	APP	Maintenance/Service Agreement
3779868 INVOICE:6594889	2600876	07/02/2025		081525		132.07	08/15/2025	INV	APP	HR-MONTHLY COPY CHARGES
3778819 INVOICE:6594899	2600554	07/02/2025		081525		99.06	08/15/2025	INV	APP	RHS-25-26 Copy Machines & Main
3779218 INVOICE:6594906	2600556	07/02/2025		081525		41.55	08/15/2025	INV	APP	GMS-OFFICE COPIER USAGE
3779133 INVOICE:6604793	2600092	07/03/2025		081525		1.64	08/15/2025	INV	APP	Maintenance/Service Agreement
3779136 INVOICE:6604817	2600561	07/03/2025		081525		5.19	08/15/2025	INV	APP	IG-Teacher Copier downstairs E
3779213 INVOICE:6605835	2600091	07/08/2025		081525		135.46	08/15/2025	INV	APP	DO-Maintenance/Service Agreeme
3779215 INVOICE:6606470	2601008	07/09/2025		081525		25.90	08/15/2025	INV	APP	EES-TOSHIBA COPIERS
3778985 INVOICE:6612812	2600608	07/11/2025		081525		7.75	08/15/2025	INV	APP	PEC - copier maintenance
						2,834.63				
7700 TRANE COMPANY										
3779341 INVOICE:19625547		07/14/2025		081525		2,102.26	08/15/2025	INV	APP	CMS-TEMP CHECK WO# 99219117

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51148 TRANSACT COMMUNICATIONS, INC.										
3779737	2600016	07/01/2025		081525		5,213.00	08/15/2025	INV	APP	TECH-PARENT NOTICES
INVOICE:2024-26667										
44569 TRI-STATE BUILDINGS, INC.										
3779509	2600871	07/10/2025		081525		8,550.00	08/15/2025	INV	APP	MOBILE RENTALS 2025-26
INVOICE:BCSS25-1										
53777 TRITON SERVICES,INC										
3779869	2509198	07/29/2025		081525		1,519.20	08/15/2025	INV	APP	LBES - Emergency Repairs on Wa
INVOICE:W57202										
52877 TRUIST FINANCIAL CORPORATION										
3779917		07/27/2025		081525		458.34	08/15/2025	INV	APP	MTHLY PAYMENT 7/25
INVOICE:072725										
43441 RENEE TURNER										
3779821	2600174	08/06/2025		081525E		296.03	08/15/2025	INV	APP	TRAVEL EXPENSES - SUMMER LEADE
INVOICE:072325										
47334 TYLER TECHNOLOGIES/MUNIS DIVISION (C)										
3779238		08/01/2025		081525		39,086.52	08/15/2025	INV	APP	MAINTENANCE 9/25-9/26
INVOICE:045-528906										
45499 UNITED COMMERCIAL FLOORS, INC.										
3778974	2506299	07/16/2025		081525		64,164.17	08/15/2025	INV	APP	BCHS - Replacement of Flooring
INVOICE:25-036										
44367 UNIV OF NORTH CAROLINA AT ASHEVILLE										
3778833	2600656	07/16/2025		081525		695.00	08/15/2025	INV	APP	LSS-SHDHS AP CONFERENCE
INVOICE:202506-467										
46315 US BANK										
3779514		07/11/2025		081525E		186,450.00	08/15/2025	INV	APP	SERIES 2016 241905000 0825
INVOICE:2952159										
48389 US BANK										
3779918	2600193	08/07/2025		081525		900.00	08/15/2025	INV	APP	FES-COPIER LEASE - 2 PAYEMENTS
INVOICE:500-0616535-000										
3779922	2601350	07/08/2025		081525W	1019594	574.09	08/15/2025	DIR	PD	CMS-COPIER LEASE
INVOICE:559583349										
3779921	2600885	07/08/2025		081525W	1019595	1,177.12	08/15/2025	DIR	PD	OES-WALTZ COPIER LEASE 2025-20
INVOICE:559593959										
3779924	2600884	07/14/2025		081525W	1019594	1,068.24	08/15/2025	DIR	PD	TES- US BANK LEASE PAYMENT - M
INVOICE:559868617										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3779923	2600651	07/19/2025		081525W	1019594	1,158.89	08/15/2025	DIR	PD	MES-COPIER LEASE AGREMENT
INVOICE:560302572										
3779888	2600192	07/26/2025		081525		1,158.89	08/15/2025	INV	APP	LES-US BANK LEASE FOR COPIERS
INVOICE:560843476										
						6,037.23				
54128 US DIGITAL PARTNERS LLC (S)										
3779871	2600766	07/22/2025		081525		675.00	08/15/2025	INV	APP	Manage Hosting for Ignite
INVOICE:1195673										
40880 VALLEY JANITOR SUPPLY										
3779342		07/22/2025		081525		82.56	08/15/2025	INV	APP	RCHS-VACUUM PART WO# 42718981
INVOICE:279927										
3779343		07/23/2025		081525		82.56	08/15/2025	INV	APP	NHES-VACUUM PART WO# 42719379
INVOICE:280014										
						165.12				
55033 VENTRIS LEARNING LLC										
3778930	2600340	07/17/2025		081525		451.50	08/15/2025	INV	APP	SCES UFLI BOOKS SPECIAL EDUCAT
INVOICE:20255149										
41620 WALTZ BUSINESS SYSTEMS										
3779796	2601005	07/24/2025		081525		35.00	08/15/2025	INV	APP	RAJ-SHREDDING SERVICE BLANKET
INVOICE:662984										
53537 WATCON INC										
3778820	2600584	07/16/2025		081525		1,100.00	08/15/2025	INV	APP	HVAC - Water Cooler Tower Mont
INVOICE:36464										
3779874	2600584	08/01/2025		081525		1,100.00	08/15/2025	INV	APP	HVAC - Water Cooler Tower Mont
INVOICE:36499										
						2,200.00				
41970 WEST MUSIC COMPANY INC										
3779242	2600528	07/16/2025		081525		1,142.83	08/15/2025	INV	APP	SCES WEST MUSIC ORDER - AIMS G
INVOICE:SI2537868										
3779240	2600528	07/17/2025		081525		40.80	08/15/2025	INV	APP	SCES WEST MUSIC ORDER - AIMS G
INVOICE:SI2538101										
3779241	2600528	07/22/2025		081525		40.80	08/15/2025	INV	APP	SCES WEST MUSIC ORDER - AIMS G
INVOICE:SI2539127										
3779239	2600528	07/25/2025		081525		26.60	08/15/2025	INV	APP	SCES WEST MUSIC ORDER - AIMS G
INVOICE:SI2540333										
						1,251.03				
50213 CAMERON WHITE										
3779545	2600211	08/04/2025		081525E		299.16	08/15/2025	INV	APP	FFA CAMP
INVOICE:071125										
48634 WILDER WINLECTRIC COMPANY 164										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3778931 INVOICE:28003801		07/03/2025		081525		32.26	08/15/2025	INV	APP	FES-INTER BOARD MOUNTS WO# 799
3778933 INVOICE:28004001		07/03/2025		081525		58.60	08/15/2025	INV	APP	RAJ-ALARM BOX WO# 79918204
3778934 INVOICE:28010101		07/03/2025		081525		563.20	08/15/2025	INV	APP	FES-INTER BOARD MOUNTS WO# 799
3778932 INVOICE:28010201		07/03/2025		081525		96.55	08/15/2025	INV	APP	DO-CEILING TILES/LIGHTS WO# 79
3778935 INVOICE:28024901		07/08/2025		081525		104.41	08/15/2025	INV	APP	RHS-RUN WIRES WO# 79918871
3778936 INVOICE:28029101		07/10/2025		081525		142.83	08/15/2025	INV	APP	FES-ELEC OUTLET WO# 79918856
3779344 INVOICE:28082201		07/17/2025		081525		401.08	08/15/2025	INV	APP	CHS-ADD CIRCUIT WO# 79919244
3779345 INVOICE:28083101		07/17/2025		081525		525.04	08/15/2025	INV	APP	DO-LIGHTS WO# 79919283
						1,923.97				
43951 MICHAEL WILSON										
3779547 INVOICE:071825	2600429	08/04/2025		081525E		1,623.75	08/15/2025	INV	APP	NASHVILLE, TN/CONVENTION CENTE
3779822 INVOICE:072325	2600184	08/06/2025		081525E		391.32	08/15/2025	INV	APP	TRAVEL EXPENSES - SUMMER LEADE
						2,015.07				
43913 PATRICIA A WILSON										
3779757 INVOICE:052825		08/06/2025		081525E		181.86	08/15/2025	INV	APP	MQH TUTOR-MAY
3779758 INVOICE:062725		08/06/2025		081525E		1,576.12	08/15/2025	INV	APP	MQH TUTOR-JUN
3779759 INVOICE:071825		08/06/2025		081525E		788.06	08/15/2025	INV	APP	MQH TUTOR-JUL
						2,546.04				
54821 MEGAN N WILSON										
3779546 INVOICE:071525		08/04/2025		081525E		433.12	08/15/2025	INV	APP	SUMMER REFRESHER
51612 WOODBURN PRESS										
3779034 INVOICE:7652	2600388	07/10/2025		081525		438.51	08/15/2025	INV	APP	EES-AGENDAS 5TH GRADE
3779243 INVOICE:7839	2600898	07/21/2025		081525		573.12	08/15/2025	INV	APP	SCES-INFORMATIVE MATERIALS FOR
						1,011.63				
54417 WRIGHT IMPLEMENT 1 LLC										
3778939 INVOICE:2507073		05/29/2025		081525		24.98	08/15/2025	INV	APP	WRHS-MOWER PARTS WO# 47317827
3778937		06/30/2025		081525		227.95	08/15/2025	INV	APP	SES-MOWER PART WO# 47318246

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2532774										
3778938		07/01/2025		081525		12.70	08/15/2025	INV	APP	OMS-MOWER DECK WO# 47318728
INVOICE:2534037										
3778940		07/11/2025		081525		420.97	08/15/2025	INV	APP	RCHS-MOWER PART WO# 47318475
INVOICE:2541860										
3778941		07/11/2025		081525		27.66	08/15/2025	INV	APP	CEMS-MOWER REPAIR WO# 47318985
INVOICE:2541867										
						714.26				
45603 ANDY WYCKOFF										
3779823		08/06/2025		081525E		173.05	08/15/2025	INV	APP	MILEAGE-LEADERSHIP
INVOICE:072325										
54633 JENNIFER YARGER										
3779909		08/07/2025		081525E		83.01	08/15/2025	INV	APP	MILEAGE/LEADERSHIP
INVOICE:072325										
49474 ZOOLOGICAL SOCIETY OF CINCINNATI										
3779148	2600083	07/16/2025		081525		144.00	08/15/2025	INV	APP	EL SUMMER CAMP 2025 TO THE ZOO
INVOICE:2312268										
		941 INVOICES				2,188,223.90				

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