BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55634 1N5 (N-P)										
3780541	2600932	08/11/2025		082225	179393	100.00	08/22/2025	INV	PD	FES-SPEAKER FOR MENTAL HEALTH
INVOICE:411										
160 A & S ELECTRIC SUPPLY, INC.										
3780589	2601175	08/13/2025		082225	179394	3,380.00	08/22/2025	INV	PD	WRH - Light Bulbs for Stock pe
INVOICE:S100093266.001										
3780498		07/30/2025		082225	179394	311.57	08/22/2025	INV	PD	RHS-LOT LIGHTS WO# 90119628
INVOICE:S100093670.001										
3780542		08/05/2025		082225	179394	175.57	08/22/2025	INV	PD	CHS-HVAC WO# 90119676
INVOICE:S100093918.001										
						3,867.14				
54565 ACCUTRAIN CORPORATION										
3780590	2506878	08/18/2025		082225	179395	1,114.00	08/22/2025	INV	PD	MES-INNOVATIVE SCHOOLS NASHVIL
INVOICE:19510										
46809 ACTE REGISTRATION										
3780292	2601146	08/08/2025		082225	179396	575.00	08/22/2025	INV	PD	ACTE Vision Conference Registr
INVOICE:102081										
3780291	2601146	08/08/2025		082225	179396	575.00	08/22/2025	INV	PD	ACTE Vision Conference Registr
INVOICE:447876										
						1,150.00				
740 ADAMS LAW PLLC										
3780433	2600389	08/11/2025		082225	179397	4,166.00	08/22/2025	INV	PD	Retainer for SPED Advice
INVOICE:303878										
52261 ADMINISTRATORS ROUNDTABLE NETWORK LLC (P)										
3780313	2601449	08/11/2025		082225	179398	700.00	08/22/2025	INV	PD	NKY ADMIN ROUNDTABLE NETWORK R
INVOICE:2501										
840 ADVANCE LOCK SERVICE, INC.										
3780268		07/28/2025		082225	179399	29.85	08/22/2025	INV	PD	MES-CABINET/CLOSET LOCKS WO# 9
INVOICE:604306										
51717 ADVANCED TURF SOLUTIONS INC										
3779977		07/09/2025		082225	179400	6.13	08/22/2025	INV	PD	SES-NOZZLE WO#45018836
INVOICE:SO1348477										
3779978		07/16/2025		082225	179400	780.00	08/22/2025	INV	PD	FM-SPRAY RET PONDS WO# 4501907
INVOICE:SO1352686										
3779979		07/18/2025		082225	179400	9.00	08/22/2025	INV	PD	FM-SPRAY RET PONDS WO# 4501907
INVOICE:SO1353231										
3780543		07/28/2025		082225	179400	109.00	08/22/2025	INV	PD	CMS-WEED SPRAY WO# 45019434
INVOICE:SO1357892										

BOONE COUNTY BOARD OF EDUCATION

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						904.13				
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
3780086	2600240	07/31/2025		082225E	1019701	1,637.60	08/22/2025	INV	PD	STUSER-Interpreting Services f
INVOICE:T-10894										
52767 ALPINE VALLEY WATER INC (S)										
3780382	2601303	07/01/2025		082225	179401	774.50	08/22/2025	INV	PD	CMS-QUATERLY WATER
INVOICE:1673737										
44262 AMAZON										
3780480	2601282	08/11/2025		082225	179402	109.98	08/22/2025	INV	PD	Office Supplies Technology rel
INVOICE:11CM-TMRD-WMP6										
3780103	2601212	08/11/2025		082225	179402	25.89	08/22/2025	INV	PD	ORGAMIL CLUB SUPPLIES-OES
INVOICE:11F6-1VWN-VDY1										
3780201	2600641	07/28/2025		082225	179402	615.98	08/22/2025	INV	PD	BCHS SBDM DESKS FOR PRINCIPAL
INVOICE:11KG-4DFQ-3QX4										
3780043	2600659	07/21/2025		082225	179402	95.05	08/22/2025	INV	PD	EES-OFFICE SUPPLIES
INVOICE:1334-Y3LR-1YJ3										
3780329	2601180	08/11/2025		082225	179402	55.98	08/22/2025	INV	PD	CAMP COLT - YSC BACK TO SCHOOL
INVOICE:13DP-YLH7-TXD4										
3780235	2600828	07/28/2025		082225	179402	66.15	08/22/2025	INV	PD	OFFICE SUPPLIES-TRAN
INVOICE:13F4-YCWY-39RH										
3780581	2600680	07/28/2025		082225	179402	19.67	08/22/2025	INV	PD	MUSIC CLASSROOM SUPPLIES-YES
INVOICE:13F4-YCWY-3GT7										
3780098	2600772	07/28/2025		082225	179402	228.37	08/22/2025	INV	PD	ITEMS FOR OPEN HOUSE-NPES
INVOICE:13F4-YCWY-3HHX										
3780440	2601247	08/11/2025		082225	179402	42.05	08/22/2025	INV	PD	LES-AMAZON FOUST
INVOICE:13GK-JFWK-WHLV										
3780438	2601249	08/11/2025		082225	179402	81.94	08/22/2025	INV	PD	GES-Books - Kuhn
INVOICE:13GK-JFWK-X7MX										
3780101	2601116	08/11/2025		082225	179402	74.00	08/22/2025	INV	PD	Jones Middle School eSports St
INVOICE:13GK-JFWK-X7WF										
3780093	2601218	08/11/2025		082225	179402	34.31	08/22/2025	INV	PD	SPED-Coordinators - folders
INVOICE:13MT-HLQR-XVPD										
3780091	2601246	08/11/2025		082225	179402	131.58	08/22/2025	INV	PD	CEMS- BIC Round Stic Xtra Lif
INVOICE:13NN-1MGG-XGK3										
3780587	2601160	08/04/2025		082225	179402	101.43	08/22/2025	INV	PD	LES-AMAZON MYRA NEWMAN
INVOICE:13Y3-CVD7-XKRY										
3780586	2601141	08/04/2025		082225	179402	129.98	08/22/2025	INV	PD	RAJ-LAMINATION FILM FOR SCHOOL
INVOICE:13Y3-CVD7-XNYH										
3780377	2601070	08/04/2025		082225	179402	109.64	08/22/2025	INV	PD	TES-Miscellaneous Supplies: Of
INVOICE:144Y-G7KQ-Y6TH										
3780374	2600624	07/28/2025		082225	179402	224.13	08/22/2025	INV	PD	RHS-Locking Cabinet
INVOICE:1471-DJN4-1YDN										
3780431	2600731	07/21/2025		082225	179402	74.99	08/22/2025	INV	PD	OMS-EARBUDS
INVOICE:14FK-69PF-31JM										
3780442	2601206	08/04/2025		082225	179402	40.95	08/22/2025	INV	PD	Supplies - Pelfrey/Allen-GES
INVOICE:14LH-YJWY-WKX3										
3780588	2601162	08/04/2025		082225	179402	62.99	08/22/2025	INV	PD	LES-AMAZON MADISON
INVOICE:14LH-YJWY-X6TM										
3780484	2601363	08/11/2025		082225	179402	112.82	08/22/2025	INV	PD	South/keyboard, mouse, protect

SEPTEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:14TV-4KCP-V4F7										
3780443	2600617	07/14/2025		082225	179402	99.64	08/22/2025	INV	PD	SCES CLASSROOM SUPPLIES - GREE
INVOICE:14WR-T1WW-PYR9										
3780430	2600081	07/14/2025		082225	179402	605.81	08/22/2025	INV	PD	OMS-HYGIENE AND CLOTHING
INVOICE:14WR-T1WW-QGK9										
3780361	2601205	08/11/2025		082225	179402	135.99	08/22/2025	INV	PD	BCHS BILLABLE MARCHING BAND SU
INVOICE:16DP-PL61-XWF3										
3780327	2601182	08/04/2025		082225	179402	110.37	08/22/2025	INV	PD	CMS-NATIONAL NIGHT OUT BASKET
INVOICE:173K-T69N-13FR										
3780330	2601180	08/04/2025		082225	179402	633.73	08/22/2025	INV	PD	CAMP COLT - YSC BACK TO SCHOOL
INVOICE:173K-T69N-1CDN										
3779992	2600475	07/14/2025		082225	179402	53.40	08/22/2025	INV	PD	SCES CLASSROOM ORDER - CASEY
INVOICE:17C1-W1RJ-V6MK										
3780099	2600772	07/21/2025		082225	179402	122.19	08/22/2025	INV	PD	ITEMS FOR OPEN HOUSE-NPES
INVOICE:17PG-7DL6-49PJ										
3780095	2601169	08/04/2025		082225	179402	24.50	08/22/2025	INV	PD	CEMS- HotHands Hand Warmers -
INVOICE:19TR-LCHL-3N3W										
3780375	2601095	08/04/2025		082225	179402	419.97	08/22/2025	INV	PD	SES-office chairs(
INVOICE:19TR-LCHL-46YH										
3780482	2601319	08/11/2025		082225	179402	103.35	08/22/2025	INV	PD	MATH/STEM 4TH GRADE (TEXTER) K
INVOICE:19TV-V3K1-WCTW										
3780426	2601252	08/11/2025		082225	179402	165.65	08/22/2025	INV	PD	SES-Clothing for students
INVOICE:1CKC-1C6M-WYNF										
3780358	2601313	08/11/2025		082225	179402	148.69	08/22/2025	INV	PD	5TH GRADE SUPPLIES (PIDGEON) K
INVOICE:1CKC-1C6M-XLMR										
3780328	2601130	08/11/2025		082225	179402	13.98	08/22/2025	INV	PD	GES-ITEMS FOR OFFICE
INVOICE:1CYR-7XX1-VG7K										
3780104	2601212	08/04/2025		082225	179402	42.60	08/22/2025	INV	PD	ORGAMIL CLUB SUPPLIES-OES
INVOICE:1CYV-1QFJ-3DQD										
3780229	2600927	07/28/2025		082225	179402	43.12	08/22/2025	INV	PD	NPES - Blade for Squeegee per
INVOICE:1D9F-RJCC-3DNL										
3780094	2601169	08/11/2025		082225	179402	14.99	08/22/2025	INV	PD	CEMS- HotHands Hand Warmers -
INVOICE:1DJ3-Y461-VJGL										
3780441	2601206	08/11/2025		082225	179402	87.99	08/22/2025	INV	PD	Supplies - Pelfrey/Allen-GES
INVOICE:1DJ3-Y461-VQJ6										
3780540	2601484	08/18/2025		082225	179402	237.48	08/22/2025	INV	PD	RAJ-NOVEL STUDY GUIDES & 3D PR
INVOICE:1FLP-CT1J-1LND										
3780432	2601098	08/04/2025		082225	179402	76.86	08/22/2025	INV	PD	CES-manipulatives
INVOICE:1FND-67FR-6HND										
3780775	2601513	08/18/2025		082225	179402	357.60	08/22/2025	INV	PD	RHS-HYGIENE KITS FOR STUDENTS
INVOICE:1FT7-77Q7-1R4V										
3780102	2601116	08/04/2025		082225	179402	551.64	08/22/2025	INV	PD	Jones Middle School eSports St
INVOICE:1FY4-J3KV-31WX										
3780437	2601248	08/11/2025		082225	179402	167.83	08/22/2025	INV	PD	GES-Supplies - Glass
INVOICE:1G7X-4N9L-XMTL										
3780478	2601333	08/18/2025		082225	179402	314.93	08/22/2025	INV	PD	BMS/Sowards - rug,chair
INVOICE:1G9F-K1Q1-3YM6										
3780378	2601031	08/04/2025		082225	179402	88.20	08/22/2025	INV	PD	MUSIC SUPPLIES (BALDWIN) KES
INVOICE:1GHY-WXWQ-6J3V										
3780380	2601033	08/04/2025		082225	179402	140.78	08/22/2025	INV	PD	PBIS STUDENT SUPPLIES (GUTZWIL
INVOICE:1HRX-TQ6N-66R1										
3780444	2600617	07/21/2025		082225	179402	54.61	08/22/2025	INV	PD	SCES CLASSROOM SUPPLIES - GREE
INVOICE:1JLR-1VJH-3T7D										
3780097	2601251	08/11/2025		082225	179402	72.05	08/22/2025	INV	PD	OES-frc office supplies
INVOICE:1JRY-Q441-XVYP										

BOONE COUNTY BOARD OF EDUCATION

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3780376	2601079	08/04/2025		082225	179402	39.98	08/22/2025	INV	PD	Tech Supplies
INVOICE:1KGL-PJHG-64V6										
3780483	2601363	08/18/2025		082225	179402	14.49	08/22/2025	INV	PD	South/keyboard, mouse, protect
INVOICE:1KMH-P9MP-41CR										
3780092	2601219	08/11/2025		082225	179402	799.75	08/22/2025	INV	PD	SPED-Dorning - brown folders
INVOICE:1KMW-1RM9-VQNL										
3779991	2600475	07/21/2025		082225	179402	82.04	08/22/2025	INV	PD	SCES CLASSROOM ORDER - CASEY
INVOICE:1LMR-9V96-3TYW										
3780100	2600772	08/11/2025		082225	179402	-9.90	08/22/2025	CRM	PD	ITEMS FOR OPEN HOUSE-NPES
INVOICE:1LRN-FMG3-XLCF										
3780357	2601288	08/11/2025		082225	179402	16.99	08/22/2025	INV	PD	CEMS Sotiff 24 Pcs Chair Band
INVOICE:1LRN-FMG3-XQNG										
3780200	2600627	07/21/2025		082225	179402	335.07	08/22/2025	INV	PD	BCHS SBDM BOOKS FOR BUSINESS C
INVOICE:1LYC-YJTC-43T6										
3780233	2600928	07/28/2025		082225	179402	29.95	08/22/2025	INV	PD	TECH-Drill Bit Extensions Purc
INVOICE:1MNL-1PH3-3DVY										
3780476	2601489	08/18/2025		082225	179402	125.89	08/22/2025	INV	PD	OES-art supplies for FRC spons
INVOICE:1MRN-CPKY-1TN1										
3780362	2601205	08/04/2025		082225	179402	106.07	08/22/2025	INV	PD	BCHS BILLABLE MARCHING BAND SU
INVOICE:1N1R-DNTC-6JF7										
3780202	2601081	08/04/2025		082225	179402	148.48	08/22/2025	INV	PD	TRAN-OFFICE SUPPLIES/TRAINING
INVOICE:1NDL-6F3R-3PX9										
3780439	2601063	08/11/2025		082225	179402	752.35	08/22/2025	INV	PD	YES-FILE CABINETS FOR VAULT
INVOICE:1NL3-HRPM-WW11										
3780585	2600333	07/14/2025		082225	179402	103.95	08/22/2025	INV	PD	YES-Picture frames for Certifi
INVOICE:1NRJ-3FM4-MYHP										
3780231	2600753	07/28/2025		082225	179402	79.98	08/22/2025	INV	PD	NHES-Goble - Office Chair
INVOICE:1P4G-C7GG-3JKH										
3780356	2601026	08/04/2025		082225	179402	944.48	08/22/2025	INV	PD	CEMS- Scotch Classic Desktop T
INVOICE:1P4L-3G9H-4H6K										
3780203	2601040	08/04/2025		082225	179402	1,249.44	08/22/2025	INV	PD	TCOORDINATORS/ROUTERS NEED TO
INVOICE:1PCY-7GK7-3T4X										
3780359	2601068	08/11/2025		082225	179402	38.50	08/22/2025	INV	PD	Drawer Cart & Paper for Classr
INVOICE:1PD9-V7HG-WY3N										
3780479	2601282	08/18/2025		082225	179402	39.97	08/22/2025	INV	PD	Office Supplies Technology rel
INVOICE:1R6T-FRKV-37PD										
3780192	2600867	08/04/2025		082225	179402	2,612.00	08/22/2025	INV	PD	CEMS- Amazon Basics 30% Recyc
INVOICE:1R9R-M7RV-1MXW										
3780205	2600997	07/28/2025		082225	179402	123.82	08/22/2025	INV	PD	Brassine/ 6th grade-GMS
INVOICE:1RDF-DF71-1Q49										
3780232	2600684	07/28/2025		082225	179402	115.89	08/22/2025	INV	PD	FRONT OFFICE SUPPLIES (GUTZWIL
INVOICE:1RTX-6C9G-3GW7										
3780234	2600544	07/28/2025		082225	179402	235.71	08/22/2025	INV	PD	GMS- Pencil Guy Promotional P
INVOICE:1RWK-W3RV-34GV										
3780360	2601068	08/04/2025		082225	179402	28.58	08/22/2025	INV	PD	Drawer Cart & Paper for Classr
INVOICE:1RXK-DWNV-3HQF										
3780236	2600828	07/21/2025		082225	179402	271.05	08/22/2025	INV	PD	OFFICE SUPPLIES-TRAN
INVOICE:1TCP-LN13-3R1H										
3780326	2601189	08/04/2025		082225	179402	381.95	08/22/2025	INV	PD	CMS-STUDENT BACKPACK PROGRAM
INVOICE:1TL6-L1X4-WDPH										
3780206	2600997	08/04/2025		082225	179402	128.27	08/22/2025	INV	PD	Brassine/ 6th grade-GMS
INVOICE:1TL6-L1X4-WPJK										
3780230	2600762	07/28/2025		082225	179402	608.78	08/22/2025	INV	PD	CEMS- Bush Business Furniture
INVOICE:1TQH-1GNP-1RCR										
3780477	2601403	08/18/2025		082225	179402	252.16	08/22/2025	INV	PD	OES-office supplies

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1WHJ-WL41-1ND6										
3780204	2601039	08/04/2025		082225	179402	149.40	08/22/2025	INV	PD	TRAN-OFFICE SUPPLIES
INVOICE:1WHY-DTHT-XXR1										
3780381	2601080	08/04/2025		082225	179402	213.61	08/22/2025	INV	PD	LSS-EL BEGINNING OF YEAR SUPPL
INVOICE:1WKJ-YDCT-Y7G9										
3780481	2601319	08/18/2025		082225	179402	21.98	08/22/2025	INV	PD	MATH/STEM 4TH GRADE (TEXTER) K
INVOICE:1WLN-C9YL-3RWL										
3780580	2600680	07/21/2025		082225	179402	137.37	08/22/2025	INV	PD	MUSIC CLASSROOM SUPPLIES-YES
INVOICE:1WVK-CMDT-33VN										
3780191	2601030	08/04/2025		082225	179402	1,510.61	08/22/2025	INV	PD	BCHS DESKS AND KEYBOARD FOR ST
INVOICE:1XWM-PDKM-DMYD										
3780379	2601032	08/04/2025		082225	179402	306.61	08/22/2025	INV	PD	CUSTODIAL SUPPLIES FOR KES (FR
INVOICE:1YG1-3GXV-11K4										
						19,321.10				
1460 AMERICAN BUS & ACCESSORIES,INC										
3780105	2601135	08/05/2025		082225	179403	2,989.77	08/22/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV007609										
3780777	2601135	08/08/2025		082225	179403	3,111.93	08/22/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV007660										
3780778	2601135	08/08/2025		082225	179403	170.34	08/22/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV007662										
3780779	2601135	08/08/2025		082225	179403	1,092.33	08/22/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV007663										
3780780	2601135	08/08/2025		082225	179403	38.88	08/22/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV007664										
3780781	2601135	08/08/2025		082225	179403	10.36	08/22/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV007688										
3780782	2601135	08/11/2025		082225	179403	38.88	08/22/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV007703										
3780783	2601135	08/11/2025		082225	179403	119.76	08/22/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV007708										
						7,572.25				
51815 AMERICAN BOOK COMPANY										
3780422	2601090	08/11/2025		082225	179404	3,390.00	08/22/2025	INV	PD	RAJSCIENCE & SOCIAL STUDIES TE
INVOICE:12767										
49257 AMERICAN SCHOOL COUNSELORS ASSOCIATION										
3780625	2506674	08/12/2025		082225	179405	349.00	08/22/2025	INV	PD	LES-ASCA CONFERENCE
INVOICE:421150										
51102 AMPLIFY EDUCATION INC										
3780237	2600483	07/10/2025		082225	179406	1,500.00	08/22/2025	INV	PD	NPES-CKLA STRENGTHEN TRAINING
INVOICE:INV-377672										
2280 APPLE COMPUTER INC.										
3780266	2600228	07/10/2025		082225E	1019702	398.00	08/22/2025	INV	PD	Sutter - iPad for Goble-NHES
INVOICE:MB83644111										
3780022	2600834	07/22/2025		082225E	1019702	398.00	08/22/2025	INV	PD	Graham - iPad, pencil, keyboar

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:MB85651890										
3780267	2600228	07/24/2025		082225E	1019702	1,068.00	08/22/2025	INV	PD	Sutter - iPad for Goble-NHES
INVOICE:MB85869631										
3780579	2600833	07/29/2025		082225E	1019702	1,448.00	08/22/2025	INV	PD	RHS-CTE APP Design Computer
INVOICE:MB86850606										
3780020	2600822	07/30/2025		082225E	1019702	329.00	08/22/2025	INV	PD	SPED-South -iPad
INVOICE:MB86915095										
3780227	2601216	07/31/2025		082225E	1019702	279.00	08/22/2025	INV	PD	Ipad Air Keyboard case for Eri
INVOICE:MB87307031										
3780021	2600834	08/05/2025		082225E	1019702	1,068.00	08/22/2025	INV	PD	Graham - iPad, pencil, keyboar
INVOICE:MB87940475										
						4,988.00				
55789 APPTEGY INC (C CORP)										
3780383	2600034	08/11/2025		082225	179407	6,000.00	08/22/2025	INV	PD	TECH-APPETEGY COMMUNICATION &
INVOICE:INV28256										
3780080	2600601	07/07/2025		082225	179407	500.00	08/22/2025	INV	PD	Apptegy-B. Brady
INVOICE:JAUOTNVH-0001										
3780081	2600606	07/07/2025		082225	179407	500.00	08/22/2025	INV	PD	Apptegy-C. Brady
INVOICE:S7U9F61H-0001										
						7,000.00				
2720 AT&T										
3781230	2600507	08/07/2025		082925	179599	1,152.23	08/29/2025	INV	PD	2025-26 SCHOOL YEAR 8/25
INVOICE:08152025										
54025 AUDIO ENHANCEMENT INC										
3781440	2508283	05/15/2025		082925	179600	9,812.94	08/29/2025	INV	PD	BMS Audio Enhancement
INVOICE:INV57429										
3781441	2508283	05/16/2025		082925	179600	1,507.51	08/29/2025	INV	PD	BMS Audio Enhancement
INVOICE:INV57473										
3781426	2508283	05/16/2025		082925	179600	7,527.07	08/29/2025	INV	PD	BES Audio Enhancement
INVOICE:INV57474										
3781442	2508283	05/16/2025		082925	179600	142,737.78	08/29/2025	INV	PD	BMS Audio Enhancement
INVOICE:INV57476										
3781443	2508283	05/19/2025		082925	179600	11,110.00	08/29/2025	INV	PD	BMS Audio Enhancement
INVOICE:INV57513										
3781492	2508283	05/19/2025		082925	179600	132,407.32	08/29/2025	INV	PD	RHS Audio Enhancement
INVOICE:INV57553										
3781427	2508283	05/19/2025		082925	179600	42,059.37	08/29/2025	INV	PD	BES Audio Enhancement
INVOICE:INV57555										
3781444	2508283	05/20/2025		082925	179600	1,246.79	08/29/2025	INV	PD	BMS Audio Enhancement
INVOICE:INV57569										
3781477	2508283	05/20/2025		082925	179600	1,455.93	08/29/2025	INV	PD	NHES Audio Enhancement
INVOICE:INV57574										
3781493	2508283	05/20/2025		082925	179600	145,901.72	08/29/2025	INV	PD	RHS Audio Enhancement
INVOICE:INV57575										
3781428	2508283	05/20/2025		082925	179600	85,174.84	08/29/2025	INV	PD	BES Audio Enhancement
INVOICE:INV57576										
3781494	2508283	05/20/2025		082925	179600	17,470.00	08/29/2025	INV	PD	RHS Audio Enhancement
INVOICE:INV57588										
3781429	2508283	05/20/2025		082925	179600	12,607.03	08/29/2025	INV	PD	BES Audio Enhancement

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:INV57590										
3781450	2508283	05/21/2025		082925	179600	8,068.21	08/29/2025	INV	PD	CEMS Audio Enhancement
INVOICE:INV57606										
3781478	2508283	05/21/2025		082925	179600	47,887.49	08/29/2025	INV	PD	NHES Audio Enhancement
INVOICE:INV57608										
3781464	2508283	05/21/2025		082925	179600	36.07	08/29/2025	INV	PD	GMS Audio Enhancement
INVOICE:INV57611										
3781527	2508283	05/21/2025		082925	179601	1,083.13	08/29/2025	INV	PD	YES Audio Enhancement
INVOICE:INV57615										
3781451	2508283	05/22/2025		082925	179600	67,162.47	08/29/2025	INV	PD	CEMS Audio Enhancement
INVOICE:INV57637										
3781528	2508283	05/22/2025		082925	179601	2,148.96	08/29/2025	INV	PD	YES Audio Enhancement
INVOICE:INV57638										
3781465	2508283	05/22/2025		082925	179600	83,843.27	08/29/2025	INV	PD	GMS Audio Enhancement
INVOICE:INV57639										
3781505	2508283	05/22/2025		082925	179601	41,187.36	08/29/2025	INV	PD	SES Audio Enhancement
INVOICE:INV57641										
3781479	2508283	05/22/2025		082925	179600	11,522.31	08/29/2025	INV	PD	NHES Audio Enhancement
INVOICE:INV57654										
3781452	2508283	05/23/2025		082925	179600	14,885.66	08/29/2025	INV	PD	CEMS Audio Enhancement
INVOICE:INV57672										
3781495	2508283	05/23/2025		082925	179600	10,522.63	08/29/2025	INV	PD	RHS Audio Enhancement
INVOICE:INV57693										
3781466	2508283	05/27/2025		082925	179600	12,310.00	08/29/2025	INV	PD	GMS Audio Enhancement
INVOICE:INV57735										
3781430	2508283	05/27/2025		082925	179600	7,700.19	08/29/2025	INV	PD	BES Audio Enhancement
INVOICE:INV57783										
3781445	2508283	05/27/2025		082925	179600	5,990.27	08/29/2025	INV	PD	BMS Audio Enhancement
INVOICE:INV57785										
3781480	2508283	05/27/2025		082925	179600	58,434.16	08/29/2025	INV	PD	NHES Audio Enhancement
INVOICE:INV57788										
3781529	2508283	05/28/2025		082925	179601	52,784.49	08/29/2025	INV	PD	YES Audio Enhancement
INVOICE:INV57848										
3781530	2508283	05/29/2025		082925	179601	10,870.00	08/29/2025	INV	PD	YES Audio Enhancement
INVOICE:INV57858										
3781517	2508283	05/29/2025		082925	179601	1,508.98	08/29/2025	INV	PD	SMES Audio Enhancement
INVOICE:INV57866										
3781481	2508283	05/29/2025		082925	179600	9,043.86	08/29/2025	INV	PD	NHES Audio Enhancement
INVOICE:INV57871										
3781506	2508283	05/29/2025		082925	179601	9,051.20	08/29/2025	INV	PD	SES Audio Enhancement
INVOICE:INV57874										
3781508	2508283	05/30/2025		082925	179601	10,945.53	08/29/2025	INV	PD	SES Audio Enhancement
INVOICE:INV57906										
3781507	2508283	05/30/2025		082925	179601	5,494.04	08/29/2025	INV	PD	SES Audio Enhancement
INVOICE:INV57931										
3781482	2508283	05/30/2025		082925	179600	5,146.48	08/29/2025	INV	PD	NHES Audio Enhancement
INVOICE:INV57934										
3781453	2508283	05/30/2025		082925	179600	17,401.03	08/29/2025	INV	PD	CEMS Audio Enhancement
INVOICE:INV57938										
3781496	2508283	05/30/2025		082925	179600	5,992.27	08/29/2025	INV	PD	RHS Audio Enhancement
INVOICE:INV57977										
3781431	2508283	05/30/2025		082925	179600	15,159.60	08/29/2025	INV	PD	BES Audio Enhancement
INVOICE:INV57979										
3781467	2508283	05/30/2025		082925	179600	5,227.88	08/29/2025	INV	PD	GMS Audio Enhancement
INVOICE:INV58012										

SEPTEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3781531	2508283	05/30/2025		082925	179601	5,232.50	08/29/2025	INV	PD	YES Audio Enhancement
INVOICE:INV58015										
3781446	2508283	06/02/2025		082925	179600	736.23	08/29/2025	INV	PD	BMS Audio Enhancement
INVOICE:INV58060										
3781483	2508283	06/03/2025		082925	179600	6,139.94	08/29/2025	INV	PD	NHES Audio Enhancement
INVOICE:INV58066										
3781518	2508283	06/04/2025		082925	179601	112,456.31	08/29/2025	INV	PD	SMES Audio Enhancement
INVOICE:INV58090										
3781532	2508283	06/04/2025		082925	179601	1,339.49	08/29/2025	INV	PD	YES Audio Enhancement
INVOICE:INV58093										
3781519	2508283	06/05/2025		082925	179601	10,574.85	08/29/2025	INV	PD	SMES Audio Enhancement
INVOICE:INV58174										
3781468	2508283	06/06/2025		082925	179600	1,347.44	08/29/2025	INV	PD	GMS Audio Enhancement
INVOICE:INV58225										
3781432	2508283	06/06/2025		082925	179600	966.37	08/29/2025	INV	PD	BES Audio Enhancement
INVOICE:INV58226										
3781469	2508283	06/09/2025		082925	179600	90,946.80	08/29/2025	INV	PD	GMS Audio Enhancement
INVOICE:INV58286										
3781454	2508283	06/09/2025		082925	179600	100,319.56	08/29/2025	INV	PD	CEMS Audio Enhancement
INVOICE:INV58287										
3781509	2508283	06/09/2025		082925	179601	64,554.14	08/29/2025	INV	PD	SES Audio Enhancement
INVOICE:INV58288										
3781520	2508283	06/09/2025		082925	179601	9,154.95	08/29/2025	INV	PD	SMES Audio Enhancement
INVOICE:INV58296										
3781484	2508283	06/09/2025		082925	179600	7,882.79	08/29/2025	INV	PD	NHES Audio Enhancement
INVOICE:INV58299										
3781433	2508283	06/09/2025		082925	179600	5,221.98	08/29/2025	INV	PD	BES Audio Enhancement
INVOICE:INV58303										
3781533	2508283	06/09/2025		082925	179601	50,734.36	08/29/2025	INV	PD	YES Audio Enhancement
INVOICE:INV58309										
3781534	2508283	06/10/2025		082925	179601	3,387.28	08/29/2025	INV	PD	YES Audio Enhancement
INVOICE:INV58374										
3781455	2508283	06/12/2025		082925	179600	775.96	08/29/2025	INV	PD	CEMS Audio Enhancement
INVOICE:INV58473										
3781535	2508283	06/12/2025		082925	179601	2,511.31	08/29/2025	INV	PD	YES Audio Enhancement
INVOICE:INV58475										
3781510	2508283	06/12/2025		082925	179601	1,835.78	08/29/2025	INV	PD	SES Audio Enhancement
INVOICE:INV58476										
3781521	2508283	06/12/2025		082925	179601	915.48	08/29/2025	INV	PD	SMES Audio Enhancement
INVOICE:INV58488										
3781447	2508283	06/12/2025		082925	179600	861.61	08/29/2025	INV	PD	BMS Audio Enhancement
INVOICE:INV58489										
3781470	2508283	06/12/2025		082925	179600	1,959.90	08/29/2025	INV	PD	GMS Audio Enhancement
INVOICE:INV58495										
3781434	2508283	06/12/2025		082925	179600	1,237.34	08/29/2025	INV	PD	BES Audio Enhancement
INVOICE:INV58500										
3781485	2508283	06/13/2025		082925	179600	1,276.97	08/29/2025	INV	PD	NHES Audio Enhancement
INVOICE:INV58547										
3781471	2508283	06/20/2025		082925	179600	12,023.02	08/29/2025	INV	PD	GMS Audio Enhancement
INVOICE:INV58841										
3781486	2508283	06/23/2025		082925	179600	756.75	08/29/2025	INV	PD	NHES Audio Enhancement
INVOICE:INV58956										
3781456	2508283	06/23/2025		082925	179600	1,386.30	08/29/2025	INV	PD	CEMS Audio Enhancement
INVOICE:INV58958										
3781497	2508283	06/24/2025		082925	179600	1,625.46	08/29/2025	INV	PD	RHS Audio Enhancement

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:INV58995										
3781498	2508283	06/30/2025		082925	179600	25,737.18	08/29/2025	INV	PD	RHS Audio Enhancement
INVOICE:INV59253										
3781472	2508283	06/30/2025		082925	179600	15,440.59	08/29/2025	INV	PD	GMS Audio Enhancement
INVOICE:INV59254										
3781511	2508283	07/02/2025		082925	179601	2,032.73	08/29/2025	INV	PD	SES Audio Enhancement
INVOICE:INV59299										
3781457	2508283	07/02/2025		082925	179600	4,073.68	08/29/2025	INV	PD	CEMS Audio Enhancement
INVOICE:INV59306										
3781522	2508283	07/02/2025		082925	179601	9,194.65	08/29/2025	INV	PD	SMES Audio Enhancement
INVOICE:INV59307										
3781536	2508283	07/03/2025		082925	179601	3,097.55	08/29/2025	INV	PD	YES Audio Enhancement
INVOICE:INV59365										
3781499	2508283	07/07/2025		082925	179600	2,133.69	08/29/2025	INV	PD	RHS Audio Enhancement
INVOICE:INV59394										
3781523	2508283	07/08/2025		082925	179601	69,087.68	08/29/2025	INV	PD	SMES Audio Enhancement
INVOICE:INV59435										
3781500	2508283	07/08/2025		082925	179600	159,989.00	08/29/2025	INV	PD	RHS Audio Enhancement
INVOICE:INV59436										
3781435	2508283	07/08/2025		082925	179600	89,464.51	08/29/2025	INV	PD	BES Audio Enhancement
INVOICE:INV59437										
3781501	2508283	07/11/2025		082925	179600	2,505.88	08/29/2025	INV	PD	RHS Audio Enhancement
INVOICE:INV59599										
3781524	2508283	07/14/2025		082925	179601	7,906.35	08/29/2025	INV	PD	SMES Audio Enhancement
INVOICE:INV59669										
3781502	2508283	07/14/2025		082925	179600	11,607.95	08/29/2025	INV	PD	RHS Audio Enhancement
INVOICE:INV59670										
3781436	2508283	07/16/2025		082925	179600	9,666.08	08/29/2025	INV	PD	BES Audio Enhancement
INVOICE:INV59771										
3781512	2508283	07/16/2025		082925	179601	1,581.94	08/29/2025	INV	PD	SES Audio Enhancement
INVOICE:INV59773										
3781437	2508283	07/16/2025		082925	179600	1,217.89	08/29/2025	INV	PD	BES Audio Enhancement
INVOICE:INV59775										
3781458	2508283	07/16/2025		082925	179600	2,270.29	08/29/2025	INV	PD	CEMS Audio Enhancement
INVOICE:INV59776										
3781487	2508283	07/16/2025		082925	179600	1,654.49	08/29/2025	INV	PD	NHES Audio Enhancement
INVOICE:INV59778										
3781488	2508283	07/16/2025		082925	179600	82,194.11	08/29/2025	INV	PD	NHES Audio Enhancement
INVOICE:INV59800										
3781459	2508283	07/21/2025		082925	179600	8,371.22	08/29/2025	INV	PD	CEMS Audio Enhancement
INVOICE:INV59993										
3781438	2508283	07/21/2025		082925	179600	12,664.15	08/29/2025	INV	PD	BES Audio Enhancement
INVOICE:INV59994										
3781489	2508283	07/21/2025		082925	179600	12,666.78	08/29/2025	INV	PD	NHES Audio Enhancement
INVOICE:INV60004										
3781473	2508283	07/22/2025		082925	179600	90,574.00	08/29/2025	INV	PD	GMS Audio Enhancement
INVOICE:INV60062										
3781460	2508283	07/24/2025		082925	179600	117,679.13	08/29/2025	INV	PD	CEMS Audio Enhancement
INVOICE:INV60168										
3781537	2508283	07/25/2025		082925	179601	20,232.91	08/29/2025	INV	PD	YES Audio Enhancement
INVOICE:INV60232										
3781513	2508283	07/25/2025		082925	179601	20,283.31	08/29/2025	INV	PD	SES Audio Enhancement
INVOICE:INV60237										
3781448	2508283	07/28/2025		082925	179600	37,096.46	08/29/2025	INV	PD	BMS Audio Enhancement
INVOICE:INV60304										

BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3781503	2508283	07/28/2025		082925	179600	592.45	08/29/2025	INV	PD	RHS Audio Enhancement
INVOICE:INV60318										
3781474	2508283	07/29/2025		082925	179600	1,774.41	08/29/2025	INV	PD	GMS Audio Enhancement
INVOICE:INV60371										
3781538	2508283	07/30/2025		082925	179601	8,042.48	08/29/2025	INV	PD	YES Audio Enhancement
INVOICE:INV60453										
3781461	2508283	07/30/2025		082925	179600	9,696.78	08/29/2025	INV	PD	CEMS Audio Enhancement
INVOICE:INV60454										
3781490	2508283	07/30/2025		082925	179600	11,425.92	08/29/2025	INV	PD	NHES Audio Enhancement
INVOICE:INV60457										
3781504	2508283	07/31/2025		082925	179600	41,169.26	08/29/2025	INV	PD	RHS Audio Enhancement
INVOICE:INV60517										
3781515	2508283	07/31/2025		082925	179601	7,916.67	08/29/2025	INV	PD	SES Audio Enhancement
INVOICE:INV60518										
3781525	2508283	07/31/2025		082925	179601	23,992.52	08/29/2025	INV	PD	SMES Audio Enhancement
INVOICE:INV60520										
3781539	2508283	07/31/2025		082925	179601	81,860.00	08/29/2025	INV	PD	YES Audio Enhancement
INVOICE:INV60606										
3781491	2508283	07/31/2025		082925	179600	24,707.31	08/29/2025	INV	PD	NHES Audio Enhancement
INVOICE:INV60637										
3781449	2508283	07/31/2025		082925	179600	23,307.77	08/29/2025	INV	PD	BMS Audio Enhancement
INVOICE:INV60642										
3781439	2508283	07/31/2025		082925	179600	29,270.40	08/29/2025	INV	PD	BES Audio Enhancement
INVOICE:INV60645										
3781462	2508283	07/31/2025		082925	179600	31,830.98	08/29/2025	INV	PD	CEMS Audio Enhancement
INVOICE:INV60646										
3781514	2508283	07/31/2025		082925	179601	24,023.85	08/29/2025	INV	PD	SES Audio Enhancement
INVOICE:INV60649										
3781475	2508283	07/31/2025		082925	179600	27,240.35	08/29/2025	INV	PD	GMS Audio Enhancement
INVOICE:INV60653										
3781516	2508283	08/05/2025		082925	179601	78,390.06	08/29/2025	INV	PD	SES Audio Enhancement
INVOICE:INV60813										
3781526	2508283	08/05/2025		082925	179601	29,343.98	08/29/2025	INV	PD	SMES Audio Enhancement
INVOICE:INV60814										
3781476	2508283	08/06/2025		082925	179600	15,060.00	08/29/2025	INV	PD	GMS Audio Enhancement
INVOICE:INV60907										
3781540	2508283	08/12/2025		082925	179601	22,261.54	08/29/2025	INV	PD	YES Audio Enhancement
INVOICE:INV61242										
3781463	2508283	08/22/2025		082925	179600	17,374.46	08/29/2025	INV	PD	CEMS Audio Enhancement
INVOICE:INV61767										
						2,960,292.10				
44469 B & H VIDEO INC										
3780030	2601041	07/29/2025		082225	179408	243.06	08/22/2025	INV	PD	TV - JIM DETWILER
INVOICE:236073291										
51233 KEVIN BALL										
3780298	2601366	08/13/2025		082225E	1019703	1,082.34	08/22/2025	INV	PD	BCHS PERKINS AP TRAINING TRAVE
INVOICE:071125										
3360 BARNES & NOBLE BOOKSELLERS INC										
3780424	2600835	07/30/2025		082225	179409	617.58	08/22/2025	INV	PD	RAJ-ELA NOVELS SEE QUOTE # 174

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:4663718										
52040 BEST WAY OF INDIANA, INC										
3780591		07/25/2025		082225	179410	6,341.26	08/22/2025	INV	PD	MTHLY BILLS 7/25
INVOICE:1501788										
3780784	2600361	07/31/2025		082225	179410	190.98	08/22/2025	INV	PD	ATC, 2025-26
INVOICE:1540197										
						6,532.24				
53192 BIO SERVE CORPORATION (S)										
3780785	2500864	06/30/2025		082225	179411	2,827.00	08/22/2025	INV	PD	Monthly Pest Management - FY25
INVOICE:258436C										
46641 STACEY BLACK										
3780064	2601145	08/11/2025		082225E	1019704	1,351.36	08/22/2025	INV	PD	MAKING SCHOOLS WORK CONF. STAC
INVOICE:071825										
46473 BLUEGRASS INTERNATIONAL TRUCKS										
3780108	2508771	06/24/2025		082225	179412	-562.50	06/24/2025	CRM	PD	CR-BLANKET PO FOR BUS PARTS NO
INVOICE:X100206237:01										
3780106	2600311	08/06/2025		082225	179412	473.84	08/22/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100207371:01										
3780107	2600311	08/06/2025		082225	179412	143.16	08/22/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100207377:01										
						54.50				
53596 BLUUM OF MINNESOTA LLC										
3780465	2600983	07/30/2025		082225	179413	811.20	08/22/2025	INV	PD	YES-STYLUS FOR CLEVERTOUCH
INVOICE:1053545										
54177 BND RENTALS INC/VANDALIA RENTAL										
3780569		07/30/2025		082225	179414	50.90	08/22/2025	INV	PD	RHS-PROPANE WO# 99019788
INVOICE:1537378-0001										
55204 JEREMEY BOOHER										
3780338		08/14/2025		082225E	1019705	77.95	08/22/2025	INV	PD	MILEAGE-JULY/AUG
INVOICE:080425										
4580 BOONE COUNTY FISCAL COURT										
3780031	2600509	07/29/2025		082225	179415	95.00	08/22/2025	INV	PD	Signs Needed for District for
INVOICE:3018										
4630 BOONE COUNTY SHERIFF'S DEPT.										
3780604	2601661	08/19/2025		082225	179416	15.00	08/22/2025	INV	PD	TRAN-INSPECTION
INVOICE:081925										
3780605	2601662	08/19/2025		082225	179417	15.00	08/22/2025	INV	PD	TRAN-INSPECTION

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:081925A										
3780096		08/07/2025		081825S	1019693	52,822.86	08/18/2025	INV	PD	8/7/25 Property Tax Collection
INVOICE:BCS-COMM-080725										
						52,852.86				
43005 BOONE CO CLERK										
3780606	2601663	08/19/2025		082225	179419	15.00	08/22/2025	INV	PD	TRAN-REGISTRATION
INVOICE:081925										
3780600	2601664	08/19/2025		082225	179418	15.00	08/22/2025	INV	PD	TRAN-REGISTRATION
INVOICE:081925A										
						30.00				
53027 BORGMAN ATHLETICS GROUP LLC (S)										
3779982		07/18/2025		082225	179420	700.00	08/22/2025	INV	PD	FES-PLGRD INSPECTIONS WO# 4621
INVOICE:9814										
3779981		07/18/2025		082225	179420	700.00	08/22/2025	INV	PD	YES-PLGRD INSPECTION WO# 46218
INVOICE:9825										
						1,400.00				
54971 KRISTEN BOWEN										
3780621	2601424	08/10/2025		082225	179421	50.00	08/22/2025	INV	PD	LES-INTERPRETER FOR FAMILY
INVOICE:7										
55469 BOYD TRUCK CENTERS LLC (P)										
3780109	2600323	08/06/2025		082225	179422	292.74	08/22/2025	INV	PD	BLANKET PO FOR BUS PARTS NOT U
INVOICE:XA105003250:01										
51999 CHRIS BRAUCH										
3780061		08/08/2025		082225E	1019706	25.80	08/22/2025	INV	PD	MILEAGE/JULY
INVOICE:072925										
53039 ELAINE BRENDEL										
3780023	2601064	08/08/2025		082225E	1019707	164.00	08/22/2025	INV	PD	SREB Making Schools Work Conf.
INVOICE:071825										
5220 BUDGET PRINTING										
3780207	2600666	07/21/2025		082225	179423	242.26	08/22/2025	INV	PD	OMS-VINYL POSTERS PRINTED
INVOICE:00039619										
3780238	2601255	08/06/2025		082225	179423	1,774.50	08/22/2025	INV	PD	BES-PRINTING NEW FORMS-BOOKLET
INVOICE:00039669										
						2,016.76				
55867 CARDIO PARTNERS INC (C)										
3780032	2600925	08/04/2025		082225	179424	346.75	08/22/2025	INV	PD	CHS-Jim Hicks AED pads
INVOICE:600116876										
54237 CARNEGIE VISUAL & PERFORMING ARTS CENTER										

BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3780427	2600914	08/15/2025		082225	179425	1,873.04	08/22/2025	INV	PD	SCES CARNEGIE IN SCHOOL THEATR
INVOICE:081525										
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
3780445	2601269	08/07/2025		082225	179426	45.63	08/22/2025	INV	PD	GMS-7th science
INVOICE:53090675RI										
54496 KELSEE CARTER										
3780676	2600821	08/19/2025		082225E	1019708	146.95	08/22/2025	INV	PD	Kelsee Carter - Travel Reimbu
INVOICE:070725										
45750 CDW GOVERNMENT, INC										
3780592	2507260	07/31/2025		082225	179427	1,872.49	08/22/2025	INV	PD	TECH-Papercut Licenses
INVOICE:AF28K9P										
3780311	2600059	08/12/2025		082225	179427	29,295.00	08/22/2025	INV	PD	TECH-GoGuardian:Real-time moni
INVOICE:AF4WK4F										
						31,167.49				
44936 CENGAGE LEARNING										
3780428	2601345	08/09/2025		082225	179428	4,305.00	08/22/2025	INV	PD	RCHS-MINDTAP/ACCOUNTING/DIG LI
INVOICE:999100784572										
51507 CENTRAL STATES BUS SALES INC										
3780240	2600318	07/22/2025		082225	179429	4,103.97	08/22/2025	INV	PD	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN667081										
3780110	2600318	08/01/2025		082225	179429	1,204.24	08/22/2025	INV	PD	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN668459										
3780111	2600318	08/04/2025		082225	179429	194.56	08/22/2025	INV	PD	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN668676										
3780112	2600318	08/05/2025		082225	179429	2,516.24	08/22/2025	INV	PD	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN668807										
3780113	2600318	08/05/2025		082225	179429	2,676.55	08/22/2025	INV	PD	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN668811										
3780786	2600318	08/07/2025		082225	179429	181.03	08/22/2025	INV	PD	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN669134										
3780787	2600318	08/12/2025		082225	179429	800.16	08/22/2025	INV	PD	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN669588										
						11,676.75				
55885 WILLIAM "SCOTTY" CHABLE										
3780828		08/20/2025		082225E	1019709	59.09	08/22/2025	INV	PD	REIMB-CDL
INVOICE:080825										
54896 CHARACTERSTRONG LLC										
3780293	2601056	07/29/2025		082225	179430	14,889.30	08/22/2025	INV	PD	TECH-CHARACTER STRONG
INVOICE:35225										
3780572	2601486	08/14/2025		082225	179431	499.00	08/22/2025	INV	PD	Lo-Hi Toolkit for NPES

BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:36152										
						15,388.30				
13620 CHARIS & DOXA CREATIVE INC										
3780602	2601136	08/08/2025		082225	179432	690.00	08/22/2025	INV	PD	BMS-Updated Expectation Banner
INVOICE:226-71049										
7460 CINCINNATI BELL INC										
3780862	2600755	08/02/2025		082225W	1019697	154.17	08/22/2025	DIR	PD	AUG 859 282 0019 837 PRESCHOO
INVOICE:8592820019837 080225										
3780837	2600755	08/02/2025		082225W	1019697	197.58	08/22/2025	DIR	PD	AUG 859 282 0287 784 ALT SCHO
INVOICE:8592820287784 080225										
3780843	2600755	08/02/2025		082225W	1019697	347.79	08/22/2025	DIR	PD	AUG 859 282 1073 775 CES
INVOICE:8592821073775 080225										
3780839	2600755	08/02/2025		082225W	1019697	675.15	08/22/2025	DIR	PD	AUG 859 282 2143 061 BCBOE
INVOICE:8592822143061 080225										
3780855	2600755	08/02/2025		082225W	1019697	376.84	08/22/2025	DIR	PD	AUG 859 282 2145 878 MAINTENA
INVOICE:8592822145878 080225										
3780861	2600755	08/02/2025		082225W	1019697	301.74	08/22/2025	DIR	PD	AUG 859 282 2160 868 OMS
INVOICE:8592822160868 080225										
3780848	2600755	08/02/2025		082225W	1019697	347.79	08/22/2025	DIR	PD	AUG 859 282 2613 779 FES
INVOICE:8592822613779 080225										
3780860	2600755	08/02/2025		082225W	1019697	235.79	08/22/2025	DIR	PD	AUG 859 282 3121 866 OES
INVOICE:8592823121866 080225										
3780869	2600755	08/02/2025		082225W	1019697	226.63	08/22/2025	DIR	PD	AUG 859 282 3336 033 YES
INVOICE:8592823336033 080225										
3780863	2600755	08/02/2025		082225W	1019697	310.24	08/22/2025	DIR	PD	AUG 859 282 4613 870 RAJMS
INVOICE:8592824613870 080225										
3780840	2600755	08/02/2025		082225W	1019697	414.39	08/22/2025	DIR	PD	AUG 859 282 6213 732 BCHS
INVOICE:8592826213732 080225										
3780856	2600755	08/10/2025		082225W	1019697	226.63	08/22/2025	DIR	PD	AUG 859 334 4304 662 MAINTENA
INVOICE:8593344304662 081025										
3780844	2600755	08/10/2025		082225W	1019697	9.82	08/22/2025	DIR	PD	AUG 859 334 4400 074 CHS
INVOICE:8593344400074 081025										
3780845	2600755	08/01/2025		082225W	1019697	414.39	08/22/2025	DIR	PD	AUG 859 334 4401 886 CHS
INVOICE:8593344401886 080125										
3780846	2600755	08/02/2025		082225W	1019697	226.63	08/22/2025	DIR	PD	AUG 859 334 4435 777 CMS
INVOICE:8593344435777 080225										
3780853	2600755	08/02/2025		082225W	1019697	189.08	08/22/2025	DIR	PD	AUG 859 334 4450 718 KES
INVOICE:8593344450718 080225										
3780841	2600755	08/02/2025		082225W	1019697	243.63	08/22/2025	DIR	PD	AUG 859 334 4492 335 BES
INVOICE:8593344492335 080225										
3780859	2600755	08/01/2025		082225W	1019697	264.18	08/22/2025	DIR	PD	AUG 859 334 7008 003 NPES
INVOICE:8593347008003 080125										
3780838	2600755	08/02/2025		082225W	1019697	230.59	08/22/2025	DIR	PD	AUG 859 384 1143 736 BMS
INVOICE:8593841143736 080225										
3780854	2600755	08/02/2025		082225W	1019697	226.63	08/22/2025	DIR	PD	AUG 859 384 2210 980 LES
INVOICE:8593842210980 080225										
3780857	2600755	08/01/2025		082225W	1019697	226.63	08/22/2025	DIR	PD	AUG 859 384 5007 548 MES
INVOICE:8593845007548 080125										
3780858	2600755	08/02/2025		082225W	1019697	301.74	08/22/2025	DIR	PD	AUG 859 384 5253 270 NHES
INVOICE:8593845253270 080225										
3780865	2600755	08/02/2025		082225W	1019697	658.15	08/22/2025	DIR	PD	AUG 859 384 5308 545 RHS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:8593845308545 080225										
3780847	2600755	08/02/2025		082225W	1019697	226.63	08/22/2025	DIR	PD	AUG 859 384 5376 028 EES
INVOICE:8593845376028 080225										
3780851	2600755	08/02/2025		082225W	1019697	301.74	08/22/2025	DIR	PD	AUG 859 384 7890 932 GMS
INVOICE:8593847890932 080225										
3780864	2600755	08/01/2025		082225W	1019697	301.74	08/22/2025	DIR	PD	AUG 859 384 8500 874 RCHS
INVOICE:8593848500874 080125										
3780866	2600755	08/02/2025		082225W	1019697	292.64	08/22/2025	DIR	PD	AUG 859 485 0323 986 SCES
INVOICE:8594850323986 080225										
3780868	2600755	08/02/2025		082225W	1019697	226.63	08/22/2025	DIR	PD	AUG 859 586 0295 610 TES
INVOICE:8595860295610 080225										
3780849	2600755	08/02/2025		082225W	1019697	189.08	08/22/2025	DIR	PD	AUG 859 586 0828 842 GARAGE D
INVOICE:8595860828842 080225										
3780867	2600755	08/02/2025		082225W	1019697	226.63	08/22/2025	DIR	PD	AUG 859 586 8297 147 SES
INVOICE:8595868297147 080225										
3780850	2600755	08/02/2025		082225W	1019697	272.68	08/22/2025	DIR	PD	AUG 859 689 0459 117 GES
INVOICE:8596890459117 080225										
3780842	2600755	08/02/2025		082225W	1019697	264.18	08/22/2025	DIR	PD	AUG 859 689 2128 351 CEMS
INVOICE:8596892128351 080225										
3780870	2600354	08/02/2025		082225W	1019697	160.03	08/22/2025	DIR	PD	859 689 7828 888 ATC PHONE, 20
INVOICE:8596897828888 080225										
3780852	2600755	08/02/2025		082225W	1019697	338.63	08/22/2025	DIR	PD	AUG 859 746 0012 710 IGNITE
INVOICE:8597460012710 080225										
3780871	2600756	08/01/2025		082225W	1019697	927.00	08/22/2025	DIR	PD	AUG 859 D16 0346 791
INVOICE:859D160346791 080125										
3780872	2600756	08/01/2025		082225W	1019697	13,673.25	08/22/2025	DIR	PD	859 D168 059 060 AUG
INVOICE:859D168059060 080125										
						24,207.07				
7470 CINCINNATI BELL ANY DISTANCE										
3781332		08/05/2025		082925	179602	444.85	08/29/2025	INV	PD	MTHLY BILLS 8/25
INVOICE:080525										
3780776		08/10/2025		082225	179433	5,172.24	08/22/2025	INV	PD	MTHLY BILLS 8/25
INVOICE:081025										
						5,617.09				
7800 CINTAS INC./FIRST AID-SAFETY										
3780114	2600513	08/05/2025		082225	179434	69.54	08/22/2025	INV	PD	RUG SERVICE
INVOICE:4239123397										
3780116	2600512	08/05/2025		082225	179434	59.33	08/22/2025	INV	PD	RENTAL FOR TOWELS/PARTS WASHER
INVOICE:4239123405										
3780115	2600512	08/05/2025		082225	179434	32.38	08/22/2025	INV	PD	RENTAL FOR TOWELS/PARTS WASHER
INVOICE:4239128319										
3780789	2600512	08/12/2025		082225	179434	59.33	08/22/2025	INV	PD	RENTAL FOR TOWELS/PARTS WASHER
INVOICE:4239885204										
3780788	2600512	08/12/2025		082225	179434	32.38	08/22/2025	INV	PD	RENTAL FOR TOWELS/PARTS WASHER
INVOICE:4239889418										
3780544	2600836	08/14/2025		082225	179434	204.92	08/22/2025	INV	PD	ATC, 2025-26
INVOICE:4240077514										
3780593	2600292	08/15/2025		082225	179434	420.38	08/22/2025	INV	PD	RHS-Rug and Sanitation Service
INVOICE:4240245893										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						878.26				
54737 CMC NEPTUNE LLC										
3780316 INVOICE:21023	2600019	08/01/2025		082225	179435	5,508.00	08/22/2025	INV	PD	TECH-NEPTUNE NAVIGATE SUBSCRIP
49256 JENNY COLE										
3780337 INVOICE:073125	2600126	08/14/2025		082225E	1019710	663.51	08/22/2025	INV	PD	CTE Summer Conference
52705 JOANN COLLINS										
3780429 INVOICE:073125	2600141	08/18/2025		082225E	1019711	722.57	08/22/2025	INV	PD	CTE Summer Conference
53781 BRANDIE COMBS										
3780024 INVOICE:072825	2600909	08/08/2025		082225E	1019712	149.00	08/22/2025	INV	PD	AOTA on Demand
51410 COMDOC										
3781381 INVOICE:IN5859415A		09/01/2023		082925	179603	291.25	08/29/2025	INV	PD	RAJ-COPIER CHARGES
3780594 INVOICE:IN6891030	2601050	08/04/2025		082225	179436	291.25	08/22/2025	INV	PD	RAJ-BLANKET PO COPIER COST NOT
						582.50				
6660 COMMERCIAL FOODSERVICE REPAIR INC										
3780763 INVOICE:2094341	2600291	08/01/2025		082125F	179591	769.50	08/22/2025	INV	PD	Preventative maintenance
3780762 INVOICE:2094348	2600291	08/01/2025		082125F	179591	1,741.50	08/22/2025	INV	PD	Preventative maintenance
3780761 INVOICE:2101149	2600291	08/01/2025		082125F	179591	905.50	08/22/2025	INV	PD	Preventative maintenance
3780760 INVOICE:2102913	2600291	08/01/2025		082125F	179591	395.00	08/22/2025	INV	PD	Preventative maintenance
3780598 INVOICE:2104357	2600701	08/18/2025		082125F	179591	4,252.50	08/22/2025	INV	PD	EQUIPMENT REPAIR
3780597 INVOICE:2107014	2600701	08/15/2025		082125F	179591	210.00	08/22/2025	INV	PD	EQUIPMENT REPAIR
3780596 INVOICE:2107637	2600701	08/12/2025		082125F	179591	262.50	08/22/2025	INV	PD	EQUIPMENT REPAIR
						8,536.50				
53846 KEARSTEN CONNELLY										
3780421 INVOICE:073125	2601153	08/15/2025		082225E	1019713	263.55	08/22/2025	INV	PD	KACTE Teacher's Conference Tra
23960 COPY EXPRESS										

BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3780595 INVOICE:179157	2600522	07/21/2025		082225	179437	958.01	08/22/2025	INV	PD	CHS-Kelly Hester
3780241 INVOICE:179393	2601011	08/04/2025		082225	179437	450.92	08/22/2025	INV	PD	RCHS-JAG SWAG TICKET PAD
						1,408.93				
16520 HELEN COTTONGIM										
3780820 INVOICE:062725		08/20/2025		082225E	1019714	566.68	08/22/2025	INV	PD	REIMB STAK
8970 COUNSELING & DIAGNOSTIC CENTER LLC										
3780670 INVOICE:081825		08/18/2025		082225	179438	628.74	08/22/2025	INV	PD	STUSER-PSYCHOLOGICAL SERVICES
45881 CRESCENT SPRINGS HARDWARE INC										
3779984 INVOICE:299089		07/21/2025		082225	179439	392.25	08/22/2025	INV	PD	NPES-CUT GRASS/MOWER REPAIR WO
9490 CUSTOM TROPHY ACTIVE EDGE										
3780034 INVOICE:27235	2600293	08/05/2025		082225	179440	96.00	08/22/2025	INV	PD	SES-supplies for name tags and
52559 DE LAGE LANDEN FINANCIAL SVCS INC										
3780601 INVOICE:591406343	2600198	08/11/2025		082225	179441	402.00	08/22/2025	INV	PD	CES-COPIER LEASE 2025-2026
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1										
3780822 INVOICE:4229649	2600904	05/16/2025		082225E	1019715	30,444.80	08/22/2025	INV	PD	RCHS-1 YEAR ON DELL TEACHER LA
3780005 INVOICE:4385599	2601302	07/11/2025		082225E	1019715	16,569.46	08/22/2025	INV	PD	MANN ELEMENTARY LAPTOP LEASE
3780413 INVOICE:4399254	2601508	07/17/2025		082225E	1019715	17,657.43	08/22/2025	INV	PD	TES-YR 3: LEASE ON DOCKING STA
						64,671.69				
10700 DEMCO INC										
3780446 INVOICE:7677674	2600974	08/05/2025		082225	179442	277.45	08/22/2025	INV	PD	RCHS-LABEL PROTECTORS
51388 JAMES DETWILER										
3780826 INVOICE:072325	2600576	08/20/2025		082225E	1019716	990.14	08/22/2025	INV	PD	TRAVEL EXPENSES - SUMMER LEADE
55876 DEVOU PROPERTIES INC										
3780193 INVOICE:E05666		07/30/2025		082225	179443	3,250.00	08/22/2025	INV	PD	LSS-BOONE CTY SCHOOLS MEET/FOO

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51434 SUSAN DEWS										
3780065	2601186	08/11/2025		082225E	1019717	815.91	08/22/2025	INV	PD	KACTE Conference Travel Expens
INVOICE:073125										
55568 EMILY DILLOW										
3780066	2601199	08/11/2025		082225E	1019718	532.56	08/22/2025	INV	PD	Nat'l FCCLA Convention Expense
INVOICE:070925										
3780025	2601167	08/08/2025		082225E	1019718	123.00	08/22/2025	INV	PD	KACTE Conference Travel Expens
INVOICE:073125										
						655.56				
49156 DOCUMENT DESTRUCTION LLC (S)										
3780117	2601148	07/31/2025		082225	1019765	1,000.00	08/22/2025	INV	PD	TRAN-SHREDDING SERVICES
INVOICE:207998										
3780823	2600738	08/13/2025		082225E	1019719	55.00	08/22/2025	INV	PD	HR-13 SHREDS OF DOCUMENTS
INVOICE:208538										
						1,055.00				
55840 KEVIN F DONOGHUE INSURANCE ADVISOR INC										
3780209		08/08/2025		082225	179444	25,189.00	08/22/2025	INV	PD	DIST-RISK ADVISEMENT
INVOICE:2810										
47831 TAMMY DORGAN										
3780067	2600367	08/11/2025		082225E	1019720	296.88	08/22/2025	INV	PD	SREB Making Schools Work Confe
INVOICE:071825										
54881 KYLE DOWELL										
3780652	2509350	06/26/2025		082225	179445	5,040.00	08/22/2025	INV	PD	9 Gym Floors - Summer 2025
INVOICE:062625										
3780654	2509350	06/26/2025		082225	179445	5,280.00	08/22/2025	INV	PD	9 Gym Floors - Summer 2025
INVOICE:062625B										
3780653	2509350	06/27/2025		082225	179445	5,184.00	08/22/2025	INV	PD	9 Gym Floors - Summer 2025
INVOICE:062725A										
						15,504.00				
55788 DROPLET SOLUTIONS, INC.										
3780384	2601425	07/01/2025		082225	179446	2,108.33	08/22/2025	INV	PD	TECH-DROPLET BASE - 5 LANGUAGE
INVOICE:TA4086										
7790 DUKE ENERGY										
3780878		08/13/2025		082225W	1019695	47.42	08/22/2025	DIR	PD	7/10-8/8 9101 1770 3060
INVOICE:910117703060 081325										
3780879		08/11/2025		082225W	1019695	512.93	08/22/2025	DIR	PD	7/1-7/31 9101 1770 3119
INVOICE:910117703119 081125										
3780880		08/14/2025		082225W	1019695	13,230.54	08/22/2025	DIR	PD	7/9-8/7 9101 1770 3177 YES
INVOICE:910117703177 081425										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3780881		08/11/2025		082225W	1019695	21.25	08/22/2025	DIR	PD	7/10-8/8 9101 1770 3218
INVOICE:910117703218 081125										
3780882		08/12/2025		082225W	1019695	169.23	08/22/2025	DIR	PD	7/11-8/11 9101 1770 3317
INVOICE:910117703317 081225										
3780875		08/13/2025		082225W	1019695	4,421.02	08/22/2025	DIR	PD	7/11-8/11 9101 1770 3367 CENT
INVOICE:910117703367 081325										
3780883		08/11/2025		082225W	1019695	165.26	08/22/2025	DIR	PD	7/10-8/8 9101 1770 3391
INVOICE:910117703391 081125										
3780884		08/18/2025		082225W	1019695	41.99	08/22/2025	DIR	PD	7/11-8/11 9101 1770 3606
INVOICE:910117703606 081825										
3780885		08/12/2025		082225W	1019695	950.00	08/22/2025	DIR	PD	7/11-8/11 9101 1770 3656
INVOICE:910117703656 081225										
3780886		08/11/2025		082225W	1019695	51.88	08/22/2025	DIR	PD	7/10-8/8 9101 1770 3698
INVOICE:910117703698 081125										
3780887		08/11/2025		082225W	1019695	459.80	08/22/2025	DIR	PD	7/1-7/31 9101 1770 3747 YES
INVOICE:910117703747 081125										
3780888		08/11/2025		082225W	1019695	691.61	08/22/2025	DIR	PD	7/1-7/31 9101 1770 3797
INVOICE:910117703797 081125										
3780889		08/11/2025		082225W	1019695	757.13	08/22/2025	DIR	PD	7/1-7/31 9101 1770 3846
INVOICE:910117703846 081125										
3780890		08/15/2025		082225W	1019695	10,827.76	08/22/2025	DIR	PD	7/10-8/8 9101 1770 3896
INVOICE:910117703896 081525										
3780891		08/15/2025		082225W	1019695	17,418.09	08/22/2025	DIR	PD	7/11-8/11 9101 1770 3945
INVOICE:910117703945 081525										
3780892		07/31/2025		082225W	1019695	10,248.08	08/22/2025	DIR	PD	6/24-7/24 9101 1770 3995 FES
INVOICE:910117703995 073125										
3780893		08/11/2025		082225W	1019695	12,758.30	08/22/2025	DIR	PD	7/8-8/6 9101 1770 4037 EES
INVOICE:910117704037 081125										
3780894		08/11/2025		082225W	1019695	657.82	08/22/2025	DIR	PD	7/1-7/31 9101 1770 4128 RAJ
INVOICE:910117704128 081125										
3780895		08/11/2025		082225W	1019695	17,954.28	08/22/2025	DIR	PD	7/2-8/1 9101 1770 4160 SMES
INVOICE:910117704160 081125										
3780896		08/08/2025		082225W	1019695	17,988.09	08/22/2025	DIR	PD	7/2-8/1 9101 1770 4293 GMS
INVOICE:910117704293 080825										
3780897		08/12/2025		082225W	1019695	25.93	08/22/2025	DIR	PD	7/11-8/11 9101 1770 4334
INVOICE:910117704334 081225										
3780898		08/18/2025		082225W	1019695	162.41	08/22/2025	DIR	PD	7/11-8/11 9101 1770 4384
INVOICE:910117704384 081825										
3780899		08/08/2025		082225W	1019695	19,939.70	08/22/2025	DIR	PD	7/2-8/1 9101 1770 4467 NHES
INVOICE:910117704467 080825										
3780876		08/12/2025		082225W	1019695	108.20	08/22/2025	DIR	PD	7/10-8/8 9101 1770 4649
INVOICE:910117704649 081225										
3780900		08/13/2025		082225W	1019695	528.82	08/22/2025	DIR	PD	7/10-8/8 9101 1770 4748
INVOICE:910117704748 081325										
3780901		08/12/2025		082225W	1019695	3,131.20	08/22/2025	DIR	PD	7/10-8/8 9101 1770 4821
INVOICE:910117704821E 081225										
3780902		08/12/2025		082225W	1019695	83.89	08/22/2025	DIR	PD	7/10-8/8 9101 1770 4821
INVOICE:910117704821G 081225										
3780903		08/13/2025		082225W	1019695	1,314.97	08/22/2025	DIR	PD	7/11-8/11 9101 1770 4871
INVOICE:910117704871 081325										
3780904		08/12/2025		082225W	1019695	784.11	08/22/2025	DIR	PD	7/10-8/8 9101 1770 4904
INVOICE:910117704904 081225										
3780877		08/13/2025		082225W	1019695	154.23	08/22/2025	DIR	PD	7/10-8/8 9101 1770 4954
INVOICE:910117704954 081325										
3780905		08/13/2025		082225W	1019695	148.87	08/22/2025	DIR	PD	7/10-8/8 9101 1770 4996

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:910117704996 081325										
3780906		08/12/2025		082225W	1019695	4,219.41	08/22/2025	DIR	PD	7/10-8/8 9101 1770 5046
INVOICE:910117705046 081225										
3780907		08/11/2025		082225W	1019695	692.47	08/22/2025	DIR	PD	7/1-7/31 9101 1770 5088
INVOICE:910117705088 081125										
3780908		08/12/2025		082225W	1019695	87.91	08/22/2025	DIR	PD	7/10-8/8 9101 1770 5129
INVOICE:910117705129 081225										
3780909		08/14/2025		082225W	1019695	14,014.81	08/22/2025	DIR	PD	7/10-8/8 9101 1770 5153
INVOICE:910117705153 081425										
3780910		08/11/2025		082225W	1019695	1,041.75	08/22/2025	DIR	PD	7/1-7/31 9101 1770 5202
INVOICE:910117705202E 081125										
3780911		08/12/2025		082225W	1019695	2,521.14	08/22/2025	DIR	PD	7/10-8/8 9101 1770 5244
INVOICE:910117705244 081225										
3780912		08/12/2025		082225W	1019695	624.41	08/22/2025	DIR	PD	7/10-8/8 9101 1770 5286
INVOICE:910117705286 081225										
3780913		08/11/2025		082225W	1019695	558.16	08/22/2025	DIR	PD	7/1-7/31 9101-1770-5319 MES
INVOICE:910117705319 081125										
3780914		08/15/2025		082225W	1019695	19,304.94	08/22/2025	DIR	PD	7/10-8/8 9101 1770 5343
INVOICE:910117705343 081525										
3780915		08/11/2025		082225W	1019695	1,145.59	08/22/2025	DIR	PD	7/1-7/31 9101 1770 5385
INVOICE:910117705385 081125										
3780916		08/11/2025		082225W	1019695	674.71	08/22/2025	DIR	PD	7/1-7/31 9101 1770 5434
INVOICE:910117705434 081125										
3780917		08/11/2025		082225W	1019695	532.83	08/22/2025	DIR	PD	7/1-7/31 9101 1770 5476
INVOICE:910117705476 081125										
3780918		08/13/2025		082225W	1019695	263.91	08/22/2025	DIR	PD	7/10-8/8 9101 1770 5525
INVOICE:910117705525 081325										
3780919		08/15/2025		082225W	1019695	20,060.54	08/22/2025	DIR	PD	7/11-8/11 9101 1770 5575
INVOICE:910117705575 081525										
3780920		08/11/2025		082225W	1019695	539.48	08/22/2025	DIR	PD	7/1-7/31 9101 1770 5616
INVOICE:910117705616 081125										
3780921		08/11/2025		082225W	1019695	493.61	08/22/2025	DIR	PD	7/1-7/30 9101 1770 5666
INVOICE:910117705666 081125										
3780922		08/18/2025		082225W	1019695	298.16	08/22/2025	DIR	PD	7/10-8/8 9101 1770 5749
INVOICE:910117705749 081825										
3780923		08/13/2025		082225W	1019695	2,281.78	08/22/2025	DIR	PD	7/11-8/11 9101 1770 5806
INVOICE:910117705806 081325										
3780924		08/11/2025		082225W	1019695	2,301.68	08/22/2025	DIR	PD	7/1-7/31 9101 1770 5830
INVOICE:910117705830 081125										
3780925		08/13/2025		082225W	1019695	376.39	08/22/2025	DIR	PD	7/11-8/11 9101 1770 5872
INVOICE:910117705872 081325										
3780926		08/11/2025		082225W	1019695	544.32	08/22/2025	DIR	PD	7/1-7/31 9101 1770 5947
INVOICE:910117705947 081125										
3780927		08/14/2025		082225W	1019695	20,347.50	08/22/2025	DIR	PD	7/10-8/8 9101 1770 5989
INVOICE:910117705989 081425										
3780928		08/12/2025		082225W	1019695	167.31	08/22/2025	DIR	PD	8/2-8/6 9101 1775 0075 FINAL
INVOICE:910117750075 081225										
3780929		08/12/2025		082225W	1019695	1,039.75	08/22/2025	DIR	PD	7/10-8/8 9101 1775 0116
INVOICE:910117750116 081225										
3780930		08/20/2025		082225W	1019695	11,315.98	08/22/2025	DIR	PD	7/11-8/11 9101 1775 0140
INVOICE:910117750140E 082025										
3780931		08/20/2025		082225W	1019695	191.22	08/22/2025	DIR	PD	7/11-8/11 9101 1775 0140
INVOICE:910117750140G 082025										
3780932		08/11/2025		082225W	1019695	597.44	08/22/2025	DIR	PD	7/1-7/31 9101 5046 2113
INVOICE:910150462113 081125										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3780933		08/13/2025		082225W	1019695	97.30	08/22/2025	DIR	PD	7/11-8/11 9101 7836 5389
INVOICE:910178365389 081325										
3780934		08/08/2025		082225W	1019695	41.26	08/22/2025	DIR	PD	7/11-8/6 9101 8616 0533E
INVOICE:910186160533E 080825										
3780935		08/08/2025		082225W	1019695	59.74	08/22/2025	DIR	PD	7/11-8/6 9101 8616 0533G
INVOICE:910186160533G 080825										
3780936		08/08/2025		082225W	1019695	62.91	08/22/2025	DIR	PD	7/11-8/6 9101 8616 0583
INVOICE:910186160583 081125										
3780937		08/11/2025		082225W	1019695	3,182.47	08/22/2025	DIR	PD	7/11-8/6 9101 8616 1823
INVOICE:910186161823 081125										
3780938		08/08/2025		082225W	1019695	123.31	08/22/2025	DIR	PD	7/11-8/6 9101 8616 8010
INVOICE:910186168010 080825										
						245,559.00				
48116 ANDREW DUSING										
3780068	2601133	08/11/2025		082225E	1019721	282.56	08/22/2025	INV	PD	SREB Making Schools Work Conf.
INVOICE:071825										
46314 EBIX INC/HOPE HEALTH/PERSONAL BEST										
3780082		07/03/2025		082225	179447	1,313.40	08/22/2025	INV	PD	STUSER-TOP HEALTH
INVOICE:637984										
55250 ENSEMBLE THEATRE OF CINCINNATI										
3780006	2601277	07/29/2025		082225	179448	360.00	08/22/2025	INV	PD	SCES ENSEMBLE THEATRE BY HEART
INVOICE:072925										
52830 JESSICA ERICKSON										
3780414	2601163	08/14/2025		082225E	1019722	106.55	08/22/2025	INV	PD	KACTE Conference Travel Expens
INVOICE:073125										
54066 EVERYDAY SPEECH LLC										
3780790	2601557	08/20/2025		082225	179449	3,719.92	08/22/2025	INV	PD	SPED-subscription
INVOICE:201944										
55612 KORRYN EWEN										
3780339	2508342	08/14/2025		082225E	1019723	786.01	08/22/2025	INV	PD	AP SUMMER TRAINING
INVOICE:062725										
13490 F. D. LAWRENCE ELECTRIC CO.										
3780269		07/28/2025		082225	179450	13.63	08/22/2025	INV	PD	TRAN-LOCKING PLUG WO# 96419652
INVOICE:S101081207.001										
3780500		07/29/2025		082225	179450	445.63	08/22/2025	INV	PD	BES-BALLAST WO# 96419672
INVOICE:S101081403.001										
3780501		08/07/2025		082225	179450	295.33	08/22/2025	INV	PD	GMS-HVAC WO# 96420095
INVOICE:S101084305.001										
						754.59				
51393 FAYETTE GRAPHICS, INC.										

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3780044 INVOICE:86832	2601097	07/31/2025		082225	179451	227.22	08/22/2025	INV	PD	RHS-Custom Signs
13750 FERGUSON ENTERPRISES, INC.#1480										
3780270 INVOICE:0422762		07/24/2025		082225	179452	134.90	08/22/2025	INV	PD	SES-SPOUT LEAK WO# 93619136
3780271 INVOICE:0424248		07/24/2025		082225	179452	513.97	08/22/2025	INV	PD	RHS-INSTALL WATER HEATER WO# 9
3780505 INVOICE:0444594		07/29/2025		082225	179452	383.68	08/22/2025	INV	PD	CMS-OFFICE FLOOD WO# 93617355
3780546 INVOICE:0450746		07/30/2025		082225	179452	553.80	08/22/2025	INV	PD	KES-LEAK WO# 93619781
3780545 INVOICE:0451894		07/30/2025		082225	179452	349.07	08/22/2025	INV	PD	DO-RR REPAIR WO# 93619550
3780548 INVOICE:0458402		07/31/2025		082225	179452	25.78	08/22/2025	INV	PD	CMS-RR REPAIR WO# 93617034
3780547 INVOICE:0463060		07/31/2025		082225	179452	35.44	08/22/2025	INV	PD	CEMS-SINK WO# 93619376
3780549 INVOICE:0470553		08/04/2025		082225	179452	33.28	08/22/2025	INV	PD	IG-SINK WO# 93619710
3780503 INVOICE:0479091		08/05/2025		082225	179452	617.79	08/22/2025	INV	PD	FES-FOUNTAIN INSTALL WO# 93616
3780502 INVOICE:0480703		08/05/2025		082225	179452	208.82	08/22/2025	INV	PD	FES-FOUNTAIN INSTALL WO# 93616
3780504 INVOICE:0485896		08/06/2025		082225	179452	135.90	08/22/2025	INV	PD	OMS-BOTTLE FILLER STAT WO# 936
						2,992.43				
21360 FISHER AUTO PARTS/KOI AUTO PARTS										
3779986 INVOICE:733-252749		07/14/2025		082225	179453	21.20	08/22/2025	INV	PD	FM-MOW WO# 9591905
55169 FLAGGS USA INC (OH)										
3780272 INVOICE:25189		07/28/2025		082225	179454	508.95	08/22/2025	INV	PD	CHS-FLAGS WO# 19585
43233 FRANKLIN COVEY CLIENT SALES INC										
3781548 INVOICE:IS10794617		08/21/2024		082925	179604	3,500.00	08/29/2025	INV	PD	RHS-ACHIEVEMENT CONSULTANT
54258 FSI FILTRATION LLC										
3780610 INVOICE:19729	2600098	08/15/2025		082225	179455	1,282.43	08/22/2025	INV	PD	HVAC - Filters for District- F
3780608 INVOICE:19730	2600098	08/15/2025		082225	179455	1,208.04	08/22/2025	INV	PD	HVAC - Filters for District- F
3780603 INVOICE:19731	2600098	08/15/2025		082225	179455	139.44	08/22/2025	INV	PD	HVAC - Filters for District- F
3780605 INVOICE:19732	2600098	08/15/2025		082225	179455	988.40	08/22/2025	INV	PD	HVAC - Filters for District- F

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3780613 INVOICE:19733	2600098	08/15/2025		082225	179455	1,652.96	08/22/2025	INV	PD	HVAC - Filters for District- F
3780607 INVOICE:19734	2600098	08/15/2025		082225	179455	1,108.38	08/22/2025	INV	PD	HVAC - Filters for District- F
3780609 INVOICE:19735	2600098	08/15/2025		082225	179455	1,269.13	08/22/2025	INV	PD	HVAC - Filters for District- F
3780612 INVOICE:19736	2600098	08/15/2025		082225	179455	1,474.23	08/22/2025	INV	PD	HVAC - Filters for District- F
3780606 INVOICE:19737	2600098	08/15/2025		082225	179455	1,024.24	08/22/2025	INV	PD	HVAC - Filters for District- F
3780611 INVOICE:19738	2600098	08/15/2025		082225	179455	1,390.53	08/22/2025	INV	PD	HVAC - Filters for District- F
3780604 INVOICE:19739	2600098	08/15/2025		082225	179455	753.52	08/22/2025	INV	PD	HVAC - Filters for District- F
3780614 INVOICE:19740	2600098	08/15/2025		082225	179455	1,908.23	08/22/2025	INV	PD	HVAC - Filters for District- F
						14,199.53				
51374 FULLER FORD										
3780793 INVOICE:135899	2600895	08/12/2025		082225	179456	36.26	08/22/2025	INV	PD	REPAIRS NOT UNDER WARRANTY-MIN
3780118 INVOICE:349646	2600575	07/15/2025		082225	179456	3,384.58	08/22/2025	INV	PD	BLANKET PO FOR PARTS/REPAIRS N
3780791 INVOICE:50380	2507289	04/15/2025		082225	179457	98,392.00	08/22/2025	INV	PD	NEW SERVICE TRUCKS - MAINTENAN
3780792 INVOICE:50507	2507289	04/04/2025		082225	179458	98,392.00	08/22/2025	INV	PD	NEW SERVICE TRUCKS - MAINTENAN
						200,204.84				
53150 ANDREW GATEWOOD										
3780310 INVOICE:072325	2600113	08/13/2025		082225E	1019724	326.23	08/22/2025	INV	PD	TRAVEL EXPENSES - SUMMER LEADE
46322 GECKO MICROSOLUTIONS INC										
3780794 INVOICE:5886	2601357	07/01/2025		082225	179459	3,290.00	08/22/2025	INV	PD	TRAN-SUBSCRIPTION FEE T.O.M. F
49649 GFS-GORDON FOOD SERVICE										
3780749 INVOICE:2002643127		08/10/2025		082025FG	1019766	-110.85	08/20/2025	CRM	PD	GFS INVOICE 06/01/25 THRU 08/1
3780754 INVOICE:2002649068		08/13/2025		082025FG	1019766	-22.48	08/20/2025	CRM	PD	GFS INVOICE 06/01/25 THRU 08/1
3781296 INVOICE:2002660893	2602264	08/16/2025		082725FG	1019767	-18.20	08/27/2025	CRM	PD	GFS INVOICE 08/16/25 THRU 08/2
3781320 INVOICE:2002663316	2602264	08/19/2025		082725FG	1019767	-47.64	08/27/2025	CRM	PD	GFS INVOICE 08/16/25 THRU 08/2
3781923 INVOICE:2002685864	2602264	08/26/2025		090325FG	1019773	-66.15	09/03/2025	CRM	PD	GFS INVOICE 8/23/25 THRU 8/29/
3781936 INVOICE:2002686167	2602264	08/26/2025		090325FG	1019773	-53.42	09/03/2025	CRM	PD	GFS INVOICE 8/23/25 THRU 8/29/
3781947	2602264	08/26/2025		090325FG	1019773	-10.83	09/03/2025	CRM	PD	GFS INVOICE 8/23/25 THRU 8/29/

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2002686630										
3781931	2602264	08/27/2025		090325FG	1019773	-54.32	09/03/2025	CRM	PD	GFS INVOICE 8/23/25 THRU 8/29/
INVOICE:2002690410										
3780703		06/06/2025		082025FG	1019766	-1,533.77	08/20/2025	CRM	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:2351906										
3780713		06/06/2025		082025FG	1019766	-950.68	08/20/2025	CRM	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:2351938										
3780721		06/06/2025		082025FG	1019766	-696.65	08/20/2025	CRM	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:2351972										
3780715		08/15/2025		082025FG	1019766	-895.79	08/20/2025	CRM	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:2352293										
3780719		06/06/2025		082025FG	1019766	-751.81	08/20/2025	CRM	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:2352335										
3780724		06/06/2025		082025FG	1019766	-510.42	08/20/2025	CRM	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:2352336										
3780702		06/06/2025		082025FG	1019766	-1,833.60	08/20/2025	CRM	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:2352337										
3780717		06/06/2025		082025FG	1019766	-844.00	08/20/2025	CRM	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:2352338										
3780708		06/06/2025		082025FG	1019766	-1,140.13	08/20/2025	CRM	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:2352339										
3780712		06/06/2025		082025FG	1019766	-966.41	08/20/2025	CRM	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:2352340										
3780727		06/06/2025		082025FG	1019766	-427.60	08/20/2025	CRM	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:2352341										
3780720		06/06/2025		082025FG	1019766	-725.41	08/20/2025	CRM	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:2352342										
3780706		06/06/2025		082025FG	1019766	-1,241.19	08/20/2025	CRM	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:2352343										
3780711		06/06/2025		082025FG	1019766	-1,017.86	08/20/2025	CRM	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:2352344										
3780707		06/06/2025		082025FG	1019766	-1,181.73	08/20/2025	CRM	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:2352345										
3780718		06/06/2025		082025FG	1019766	-793.29	08/20/2025	CRM	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:2352346										
3780701		06/06/2025		082025FG	1019766	-2,214.27	08/20/2025	CRM	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:2352347										
3780716		06/06/2025		082025FG	1019766	-874.74	08/20/2025	CRM	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:2352348										
3780723		06/06/2025		082025FG	1019766	-533.32	08/20/2025	CRM	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:2352349										
3780704		06/06/2025		082025FG	1019766	-1,454.67	08/20/2025	CRM	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:2352350										
3780714		06/06/2025		082025FG	1019766	-920.20	08/20/2025	CRM	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:2352351										
3780709		06/06/2025		082025FG	1019766	-1,078.16	08/20/2025	CRM	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:2352352										
3780722		06/06/2025		082025FG	1019766	-601.85	08/20/2025	CRM	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:2352353										
3780725		06/06/2025		082025FG	1019766	-462.08	08/20/2025	CRM	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:2352354										
3780710		06/06/2025		082025FG	1019766	-1,048.89	08/20/2025	CRM	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:2352404										
3780705		06/06/2025		082025FG	1019766	-1,295.75	08/20/2025	CRM	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:2352406										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3780729		06/06/2025		082025FG	1019766	-306.76	08/20/2025	CRM	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:2352935										
3780739		06/06/2025		082025FG	1019766	-190.14	08/20/2025	CRM	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:2352959										
3780747		06/06/2025		082025FG	1019766	-139.33	08/20/2025	CRM	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:2352986										
3780741		06/06/2025		082025FG	1019766	-179.16	08/20/2025	CRM	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:2353243										
3780745		06/06/2025		082025FG	1019766	-150.36	08/20/2025	CRM	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:2353257										
3780751		06/06/2025		082025FG	1019766	-102.08	08/20/2025	CRM	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:2353258										
3780728		06/06/2025		082025FG	1019766	-366.72	08/20/2025	CRM	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:2353259										
3780743		06/06/2025		082025FG	1019766	-168.80	08/20/2025	CRM	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:2353260										
3780734		06/06/2025		082025FG	1019766	-228.03	08/20/2025	CRM	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:2353261										
3780738		06/06/2025		082025FG	1019766	-193.28	08/20/2025	CRM	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:2353262										
3780753		06/06/2025		082025FG	1019766	-85.52	08/20/2025	CRM	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:2353263										
3780746		06/06/2025		082025FG	1019766	-145.08	08/20/2025	CRM	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:2353264										
3780732		06/06/2025		082025FG	1019766	-248.23	08/20/2025	CRM	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:2353265										
3780737		06/06/2025		082025FG	1019766	-203.57	08/20/2025	CRM	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:2353266										
3780733		06/06/2025		082025FG	1019766	-236.35	08/20/2025	CRM	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:2353267										
3780744		06/06/2025		082025FG	1019766	-158.65	08/20/2025	CRM	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:2353268										
3780726		06/06/2025		082025FG	1019766	-442.85	08/20/2025	CRM	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:2353269										
3780742		06/06/2025		082025FG	1019766	-174.95	08/20/2025	CRM	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:2353270										
3780750		06/06/2025		082025FG	1019766	-106.66	08/20/2025	CRM	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:2353271										
3780730		06/06/2025		082025FG	1019766	-290.93	08/20/2025	CRM	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:2353272										
3780740		06/06/2025		082025FG	1019766	-184.04	08/20/2025	CRM	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:2353273										
3780735		06/06/2025		082025FG	1019766	-215.63	08/20/2025	CRM	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:2353274										
3780748		06/06/2025		082025FG	1019766	-120.37	08/20/2025	CRM	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:2353275										
3780752		06/06/2025		082025FG	1019766	-92.42	08/20/2025	CRM	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:2353276										
3780736		06/06/2025		082025FG	1019766	-209.78	08/20/2025	CRM	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:2353320										
3780731		06/06/2025		082025FG	1019766	-259.15	08/20/2025	CRM	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:2353322										
3780662	2602264	08/04/2025		082025FG	1019766	132.37	08/20/2025	INV	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:863269977										
3780661	2602264	08/07/2025		082025FG	1019766	104.93	08/20/2025	INV	PD	GFS INVOICE 06/01/25 THRU 08/1

BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:863270106										
3780656	2602264	08/14/2025		082025FG	1019766	12.91	08/20/2025	INV	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:863270422										
3780660	2602264	08/15/2025		082025FG	1019766	70.00	08/20/2025	INV	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:863270473										
3781326	2602264	08/18/2025		082725FG	1019767	67.15	08/27/2025	DIR	PD	GFS INVOICE 08/16/25 THRU 08/2
INVOICE:863270570										
3781327	2602264	08/21/2025		082725FG	1019767	11.84	08/27/2025	DIR	PD	GFS INVOICE 08/16/25 THRU 08/2
INVOICE:863270710										
3781927	2602264	08/25/2025		090325FG	1019773	26.08	09/03/2025	DIR	PD	GFS INVOICE 8/23/25 THRU 8/29/
INVOICE:863270896										
3780663	2602264	07/19/2025		082025FG	1019766	284.54	08/20/2025	INV	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:9024800442										
3780681	2602264	08/02/2025		082025FG	1019766	4,352.40	08/20/2025	INV	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:9025279107										
3780686	2602264	08/08/2025		082025FG	1019766	6,593.95	08/20/2025	INV	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:9025461216										
3780687	2602264	08/08/2025		082025FG	1019766	6,617.95	08/20/2025	INV	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:9025461217										
3780689	2602264	08/08/2025		082025FG	1019766	6,801.88	08/20/2025	INV	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:9025461220										
3780675	2602264	08/08/2025		082025FG	1019766	3,433.60	08/20/2025	INV	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:9025461222										
3780700	2602264	08/08/2025		082025FG	1019766	12,746.85	08/20/2025	INV	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:9025461223										
3780696	2602264	08/08/2025		082025FG	1019766	8,981.89	08/20/2025	INV	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:9025461241										
3780673	2602264	08/08/2025		082025FG	1019766	3,357.92	08/20/2025	INV	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:9025461243										
3780664	2602264	08/08/2025		082025FG	1019766	540.02	08/20/2025	INV	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:9025461248										
3780657	2602264	08/08/2025		082025FG	1019766	19.20	08/20/2025	INV	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:9025461252										
3780690	2602264	08/08/2025		082025FG	1019766	6,822.09	08/20/2025	INV	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:9025461259										
3780658	2602264	08/08/2025		082025FG	1019766	34.12	08/20/2025	INV	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:9025461263										
3780676	2602264	08/08/2025		082025FG	1019766	3,558.30	08/20/2025	INV	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:9025463880										
3780682	2602264	08/11/2025		082025FG	1019766	4,898.16	08/20/2025	INV	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:9025541315										
3780698	2602264	08/11/2025		082025FG	1019766	9,847.34	08/20/2025	INV	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:9025541319										
3780659	2602264	08/11/2025		082025FG	1019766	36.49	08/20/2025	INV	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:9025541322										
3780677	2602264	08/11/2025		082025FG	1019766	3,803.00	08/20/2025	INV	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:9025545465										
3780680	2602264	08/11/2025		082025FG	1019766	4,124.20	08/20/2025	INV	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:9025545471										
3780683	2602264	08/11/2025		082025FG	1019766	4,903.69	08/20/2025	INV	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:9025545475										
3780688	2602264	08/11/2025		082025FG	1019766	6,632.45	08/20/2025	INV	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:9025545510										
3780694	2602264	08/11/2025		082025FG	1019766	7,841.58	08/20/2025	INV	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:9025545550										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3780697	2602264	08/11/2025		082025FG	1019766	9,616.25	08/20/2025	INV	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:9025545610										
3780678	2602264	08/12/2025		082025FG	1019766	4,038.99	08/20/2025	INV	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:9025585607										
3780691	2602264	08/12/2025		082025FG	1019766	7,437.92	08/20/2025	INV	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:9025585831										
3780670	2602264	06/06/2025		082025FG	1019766	2,401.53	08/20/2025	INV	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:9025586521										
3780672	2602264	08/12/2025		082025FG	1019766	3,329.72	08/20/2025	INV	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:9025586527										
3780692	2602264	08/12/2025		082025FG	1019766	7,593.61	08/20/2025	INV	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:9025586578										
3780693	2602264	08/12/2025		082025FG	1019766	7,628.42	08/20/2025	INV	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:9025586592										
3780665	2602264	08/12/2025		082025FG	1019766	607.93	08/20/2025	INV	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:9025586615										
3780685	2602264	08/12/2025		082025FG	1019766	5,835.63	08/20/2025	INV	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:9025586737										
3780695	2602264	08/12/2025		082025FG	1019766	8,063.56	08/20/2025	INV	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:9025586752										
3780699	2602264	08/13/2025		082025FG	1019766	10,689.88	08/20/2025	INV	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:9025652167										
3780666	2602264	08/15/2025		082025FG	1019766	688.87	08/20/2025	INV	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:9025717746										
3780674	2602264	08/15/2025		082025FG	1019766	3,418.01	08/20/2025	INV	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:9025717805										
3780679	2602264	08/15/2025		082025FG	1019766	4,086.49	08/20/2025	INV	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:9025717817										
3780671	2602264	08/15/2025		082025FG	1019766	2,809.29	08/20/2025	INV	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:9025717843										
3780667	2602264	08/15/2025		082025FG	1019766	816.71	08/20/2025	INV	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:9025717865										
3780684	2602264	08/15/2025		082025FG	1019766	5,702.74	08/20/2025	INV	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:9025717875										
3780668	2602264	08/15/2025		082025FG	1019766	1,926.98	08/20/2025	INV	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:9025717905										
3780669	2602264	08/15/2025		082025FG	1019766	2,005.89	08/20/2025	INV	PD	GFS INVOICE 06/01/25 THRU 08/1
INVOICE:9025724040										
3781298	2602264	08/18/2025		082725FG	1019767	234.30	08/27/2025	DIR	PD	GFS INVOICE 08/16/25 THRU 08/2
INVOICE:9025793670										
3781294	2602264	08/18/2025		082725FG	1019767	2,916.89	08/27/2025	DIR	PD	GFS INVOICE 08/16/25 THRU 08/2
INVOICE:9025793673										
3781299	2602264	08/18/2025		082725FG	1019767	3,270.56	08/27/2025	DIR	PD	GFS INVOICE 08/16/25 THRU 08/2
INVOICE:9025793675										
3781321	2602264	08/18/2025		082725FG	1019767	8,718.95	08/27/2025	DIR	PD	GFS INVOICE 08/16/25 THRU 08/2
INVOICE:9025793708										
3781328	2602264	08/18/2025		082725FG	1019767	7,610.56	08/27/2025	DIR	PD	GFS INVOICE 08/16/25 THRU 08/2
INVOICE:9025793710										
3781304	2602264	08/18/2025		082725FG	1019767	5,762.81	08/27/2025	DIR	PD	GFS INVOICE 08/16/25 THRU 08/2
INVOICE:9025793712										
3781305	2602264	08/18/2025		082725FG	1019767	109.28	08/27/2025	DIR	PD	GFS INVOICE 08/16/25 THRU 08/2
INVOICE:9025793714										
3781322	2602264	08/18/2025		082725FG	1019767	2,799.41	08/27/2025	DIR	PD	GFS INVOICE 08/16/25 THRU 08/2
INVOICE:9025793738										
3781323	2602264	08/18/2025		082725FG	1019767	2,293.87	08/27/2025	DIR	PD	GFS INVOICE 08/16/25 THRU 08/2

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INVOICE:9025793759										
3781306	2602264	08/18/2025		082725FG	1019767	2,705.46	08/27/2025	DIR	PD	GFS INVOICE 08/16/25 THRU 08/2
INVOICE:9025794833										
3781307	2602264	08/18/2025		082725FG	1019767	288.46	08/27/2025	DIR	PD	GFS INVOICE 08/16/25 THRU 08/2
INVOICE:9025794846										
3781318	2602264	08/19/2025		082725FG	1019767	6,440.67	08/27/2025	DIR	PD	GFS INVOICE 08/16/25 THRU 08/2
INVOICE:9025839352										
3781293	2602264	08/19/2025		082725FG	1019767	3,508.89	08/27/2025	DIR	PD	GFS INVOICE 08/16/25 THRU 08/2
INVOICE:9025839354										
3781309	2602264	08/19/2025		082725FG	1019767	10,199.80	08/27/2025	DIR	PD	GFS INVOICE 08/16/25 THRU 08/2
INVOICE:9025839384										
3781316	2602264	08/19/2025		082725FG	1019767	5,839.03	08/27/2025	DIR	PD	GFS INVOICE 08/16/25 THRU 08/2
INVOICE:9025839389										
3781319	2602264	08/19/2025		082725FG	1019767	4,311.44	08/27/2025	DIR	PD	GFS INVOICE 08/16/25 THRU 08/2
INVOICE:9025839400										
3781310	2602264	08/19/2025		082725FG	1019767	886.79	08/27/2025	DIR	PD	GFS INVOICE 08/16/25 THRU 08/2
INVOICE:9025839403										
3781314	2602264	08/19/2025		082725FG	1019767	4,409.88	08/27/2025	DIR	PD	GFS INVOICE 08/16/25 THRU 08/2
INVOICE:9025839465										
3781317	2602264	08/19/2025		082725FG	1019767	4,737.02	08/27/2025	DIR	PD	GFS INVOICE 08/16/25 THRU 08/2
INVOICE:9025839477										
3781315	2602264	08/19/2025		082725FG	1019767	324.52	08/27/2025	DIR	PD	GFS INVOICE 08/16/25 THRU 08/2
INVOICE:9025881677										
3781324	2602264	08/20/2025		082725FG	1019767	6,322.64	08/27/2025	DIR	PD	GFS INVOICE 08/16/25 THRU 08/2
INVOICE:9025914302										
3781300	2602264	08/22/2025		082725FG	1019767	1,472.63	08/27/2025	DIR	PD	GFS INVOICE 08/16/25 THRU 08/2
INVOICE:9025978352										
3781313	2602264	08/22/2025		082725FG	1019767	1,164.34	08/27/2025	DIR	PD	GFS INVOICE 08/16/25 THRU 08/2
INVOICE:9025978353										
3781297	2602264	08/22/2025		082725FG	1019767	3,166.51	08/27/2025	DIR	PD	GFS INVOICE 08/16/25 THRU 08/2
INVOICE:9025978355										
3781295	2602264	08/22/2025		082725FG	1019767	2,777.14	08/27/2025	DIR	PD	GFS INVOICE 08/16/25 THRU 08/2
INVOICE:9025978356										
3781325	2602264	08/22/2025		082725FG	1019767	2,876.26	08/27/2025	DIR	PD	GFS INVOICE 08/16/25 THRU 08/2
INVOICE:9025978359										
3781308	2602264	08/22/2025		082725FG	1019767	2,364.99	08/27/2025	DIR	PD	GFS INVOICE 08/16/25 THRU 08/2
INVOICE:9025978360										
3781311	2602264	08/22/2025		082725FG	1019767	1,133.75	08/27/2025	DIR	PD	GFS INVOICE 08/16/25 THRU 08/2
INVOICE:9025978362										
3781301	2602264	08/22/2025		082725FG	1019767	4,036.12	08/27/2025	DIR	PD	GFS INVOICE 08/16/25 THRU 08/2
INVOICE:9025978363										
3781312	2602264	08/22/2025		082725FG	1019767	343.59	08/27/2025	DIR	PD	GFS INVOICE 08/16/25 THRU 08/2
INVOICE:9025978364										
3781302	2602264	08/22/2025		082725FG	1019767	2,582.83	08/27/2025	DIR	PD	GFS INVOICE 08/16/25 THRU 08/2
INVOICE:9025978374										
3781303	2602264	08/22/2025		082725FG	1019767	685.28	08/27/2025	DIR	PD	GFS INVOICE 08/16/25 THRU 08/2
INVOICE:9025978377										
3781916	2602264	08/25/2025		090325FG	1019773	66.76	09/03/2025	DIR	PD	GFS INVOICE 8/23/25 THRU 8/29/
INVOICE:9026056080										
3781917	2602264	08/25/2025		090325FG	1019773	2,197.76	09/03/2025	DIR	PD	GFS INVOICE 8/23/25 THRU 8/29/
INVOICE:9026056082										
3781913	2602264	08/25/2025		090325FG	1019773	2,372.41	09/03/2025	DIR	PD	GFS INVOICE 8/23/25 THRU 8/29/
INVOICE:9026056083										
3781943	2602264	08/25/2025		090325FG	1019773	94.78	09/03/2025	DIR	PD	GFS INVOICE 8/23/25 THRU 8/29/
INVOICE:9026056085										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3781938	2602264	08/25/2025		090325FG	1019773	4,369.55	09/03/2025	DIR	PD	GFS INVOICE 8/23/25 THRU 8/29/
INVOICE:9026056109										
3781921	2602264	08/25/2025		090325FG	1019773	4,775.88	09/03/2025	DIR	PD	GFS INVOICE 8/23/25 THRU 8/29/
INVOICE:9026056110										
3781939	2602264	08/25/2025		090325FG	1019773	90.64	09/03/2025	DIR	PD	GFS INVOICE 8/23/25 THRU 8/29/
INVOICE:9026056113										
3781922	2602264	08/25/2025		090325FG	1019773	40.34	09/03/2025	DIR	PD	GFS INVOICE 8/23/25 THRU 8/29/
INVOICE:9026056114										
3781941	2602264	08/25/2025		090325FG	1019773	1,084.77	09/03/2025	DIR	PD	GFS INVOICE 8/23/25 THRU 8/29/
INVOICE:9026056136										
3781942	2602264	08/25/2025		090325FG	1019773	66.76	09/03/2025	DIR	PD	GFS INVOICE 8/23/25 THRU 8/29/
INVOICE:9026056138										
3781937	2602264	08/25/2025		090325FG	1019773	7,000.21	09/03/2025	DIR	PD	GFS INVOICE 8/23/25 THRU 8/29/
INVOICE:9026056148										
3781924	2602264	08/25/2025		090325FG	1019773	3,912.22	09/03/2025	DIR	PD	GFS INVOICE 8/23/25 THRU 8/29/
INVOICE:9026056217										
3781911	2602264	08/25/2025		090325FG	1019773	94.78	09/03/2025	DIR	PD	GFS INVOICE 8/23/25 THRU 8/29/
INVOICE:9026056228										
3781948	2602264	08/25/2025		090325FG	1019773	10,231.83	09/03/2025	DIR	PD	GFS INVOICE 8/23/25 THRU 8/29/
INVOICE:9026056302										
3781933	2602264	08/26/2025		090325FG	1019773	3,427.11	09/03/2025	DIR	PD	GFS INVOICE 8/23/25 THRU 8/29/
INVOICE:9026099934										
3781930	2602264	08/26/2025		090325FG	1019773	2,054.24	09/03/2025	DIR	PD	GFS INVOICE 8/23/25 THRU 8/29/
INVOICE:9026099935										
3781935	2602264	08/26/2025		090325FG	1019773	3,538.00	09/03/2025	DIR	PD	GFS INVOICE 8/23/25 THRU 8/29/
INVOICE:9026099943										
3781946	2602264	08/26/2025		090325FG	1019773	3,771.10	09/03/2025	DIR	PD	GFS INVOICE 8/23/25 THRU 8/29/
INVOICE:9026100002										
3781932	2602264	08/26/2025		090325FG	1019773	4,334.33	09/03/2025	DIR	PD	GFS INVOICE 8/23/25 THRU 8/29/
INVOICE:9026100010										
3781926	2602264	08/26/2025		090325FG	1019773	8,304.49	09/03/2025	DIR	PD	GFS INVOICE 8/23/25 THRU 8/29/
INVOICE:9026100016										
3781934	2602264	08/26/2025		090325FG	1019773	7,080.97	09/03/2025	DIR	PD	GFS INVOICE 8/23/25 THRU 8/29/
INVOICE:9026100017										
3781912	2602264	08/26/2025		090325FG	1019773	2,919.91	09/03/2025	DIR	PD	GFS INVOICE 8/23/25 THRU 8/29/
INVOICE:9026100042										
3781944	2602264	08/27/2025		090325FG	1019773	4,724.45	09/03/2025	DIR	PD	GFS INVOICE 8/23/25 THRU 8/29/
INVOICE:9026174530										
3781940	2602264	08/27/2025		090325FG	1019773	205.41	09/03/2025	DIR	PD	GFS INVOICE 8/23/25 THRU 8/29/
INVOICE:9026174538										
3781918	2602264	08/29/2025		090325FG	1019773	1,398.33	09/03/2025	DIR	PD	GFS INVOICE 8/23/25 THRU 8/29/
INVOICE:9026242823										
3781929	2602264	08/29/2025		090325FG	1019773	1,603.76	09/03/2025	DIR	PD	GFS INVOICE 8/23/25 THRU 8/29/
INVOICE:9026242829										
3781914	2602264	08/29/2025		090325FG	1019773	2,467.30	09/03/2025	DIR	PD	GFS INVOICE 8/23/25 THRU 8/29/
INVOICE:9026242830										
3781915	2602264	08/29/2025		090325FG	1019773	3,612.45	09/03/2025	DIR	PD	GFS INVOICE 8/23/25 THRU 8/29/
INVOICE:9026242837										
3781925	2602264	08/29/2025		090325FG	1019773	3,691.06	09/03/2025	DIR	PD	GFS INVOICE 8/23/25 THRU 8/29/
INVOICE:9026242839										
3781919	2602264	08/29/2025		090325FG	1019773	4,422.94	09/03/2025	DIR	PD	GFS INVOICE 8/23/25 THRU 8/29/
INVOICE:9026242840										
3781945	2602264	08/29/2025		090325FG	1019773	3,399.59	09/03/2025	DIR	PD	GFS INVOICE 8/23/25 THRU 8/29/
INVOICE:9026242842										
3781928	2602264	08/29/2025		090325FG	1019773	5,373.30	09/03/2025	DIR	PD	GFS INVOICE 8/23/25 THRU 8/29/

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9026242845										
3781920	2602264	08/29/2025		090325FG	1019773	5,699.79	09/03/2025	DIR	PD	GFS INVOICE 8/23/25 THRU 8/29/
INVOICE:9026242847										
						378,500.21				
41460 GRAINGER										
3779985		07/18/2025		082225	179460	29.56	08/22/2025	INV	PD	LES-KAIVAC PART WO# 95017838
INVOICE:9577635668										
3780273		07/24/2025		082225	179460	27.82	08/22/2025	INV	PD	WRHS-BELT WO# 95019309
INVOICE:9583713012										
3780277		07/28/2025		082225	179460	81.22	08/22/2025	INV	PD	CHS-BATTERIES WO# 95019614
INVOICE:9586702640										
3780278		07/28/2025		082225	179460	47.84	08/22/2025	INV	PD	RAJ-INVENTORY WO# 95019229
INVOICE:9587027500										
3780274		07/28/2025		082225	179460	47.84	08/22/2025	INV	PD	CHS-BUCKET WO# 95019598
INVOICE:9587343048										
3780276		07/28/2025		082225	179460	289.28	08/22/2025	INV	PD	FM-TOOLS/SUPPLIES WO# 95019656
INVOICE:9587564395										
3780275		07/28/2025		082225	179460	47.84	08/22/2025	INV	PD	GMS-INVENTORY WO# 95018968
INVOICE:9587856759										
3780507		07/30/2025		082225	179460	47.84	08/22/2025	INV	PD	CHS-INVENTORY WO# 95019795
INVOICE:9590786621										
3780550		08/04/2025		082225	179460	42.96	08/22/2025	INV	PD	RCHS-BATTERIES WO# 95019969
INVOICE:9595119463										
3780551		08/05/2025		082225	179460	72.50	08/22/2025	INV	PD	FM-FIRST AID SUPPLIES WO# 9501
INVOICE:9596313065										
3780506		08/07/2025		082225	179460	47.84	08/22/2025	INV	PD	OMS-SUPPLY LIST WO# 95019713
INVOICE:9599390177										
						782.54				
49366 SARAH GRAMAN										
3780340		08/14/2025		082225E	1019725	60.29	08/22/2025	INV	PD	MILEAGE/JUL
INVOICE:072425										
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
3780042	2601301	08/05/2025		082225	179461	663.14	08/22/2025	INV	PD	BES-ANNUAL LEASE & ESTIMATED C
INVOICE:39828054										
49463 GREAT LAKES ACE HARDWARE INC										
3780279		07/25/2025		082225	179462	8.26	08/22/2025	INV	PD	RAJ-SCRUBBER WO# 40014185
INVOICE:5816										
3780513		07/30/2025		082225	179462	29.94	08/22/2025	INV	PD	MES-GAS/OIL WO# 40019724
INVOICE:5832										
3780515		07/31/2025		082225	179462	139.98	08/22/2025	INV	PD	FES-BLACKTOP WO# 40016792
INVOICE:5836										
3780514		07/31/2025		082225	179462	69.99	08/22/2025	INV	PD	FES-BLACKTOP WO# 40016792
INVOICE:5837										
3780553		08/01/2025		082225	179462	48.17	08/22/2025	INV	PD	CEMS-TOMCAT PARTS WO# 40015014
INVOICE:5844A										
3780035	2601047	08/04/2025		082225	179462	76.92	08/22/2025	INV	PD	EES-ACE HARDWARE FOR CUSTODIA
INVOICE:5852										

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SEPTEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3780554 INVOICE:5854		08/04/2025		082225	179462	40.54	08/22/2025	INV	PD	RHS-SEATS WO# 40018486
3780556 INVOICE:5858		08/05/2025		082225	179462	34.99	08/22/2025	INV	PD	MES-TRIMMER REPAIR WO# 4001972
3780557 INVOICE:5859		08/05/2025		082225	179462	100.62	08/22/2025	INV	PD	KES-FENCE CHAINS WO# 40019993
3780558 INVOICE:5861		08/05/2025		082225	179462	119.88	08/22/2025	INV	PD	BMS-HORNETS WO# 40020013
3780385 INVOICE:5862/71	2601149	08/05/2025		082225	179462	50.47	08/22/2025	INV	PD	Tech Supplies
3780509 INVOICE:5876		08/07/2025		082225	179462	19.99	08/22/2025	INV	PD	NPES-TRIMMER LINE WO# 40020131
3780510 INVOICE:5882		08/08/2025		082225	179462	15.90	08/22/2025	INV	PD	RISE-SCREWS WO# 40019922
3780280 INVOICE:8826		07/28/2025		082225	179462	61.17	08/22/2025	INV	PD	KES-SINK WO# 40018975
3780281 INVOICE:8833		07/28/2025		082225	179462	18.64	08/22/2025	INV	PD	CHS-SHOWER LEAK WO# 40017105
3780512 INVOICE:8846		07/30/2025		082225	179462	82.70	08/22/2025	INV	PD	GES-AC LEAK WO# 40019782
3780552 INVOICE:8856		07/31/2025		082225	179462	47.48	08/22/2025	INV	PD	CMS-RR REPAIR WO# 40017034
3780555 INVOICE:8871		08/04/2025		082225	179462	41.38	08/22/2025	INV	PD	RHS-SEATS WO# 40018486
3780508 INVOICE:8883		08/06/2025		082225	179462	37.35	08/22/2025	INV	PD	GES-BOTTLE FILLERS WO# 4001897
3780511 INVOICE:8895		08/08/2025		082225	179462	32.38	08/22/2025	INV	PD	EES-POTHOLES WO# 40014795
3780795 INVOICE:8922/32	2600889	08/13/2025		082225	179462	177.87	08/22/2025	INV	PD	TRANS-MISC SHOP SUPPLIES
						1,254.62				
43687 GTB HOLDINGS INC										
3780045 INVOICE:79622-3	2600480	08/04/2025		082225	179463	79.90	08/22/2025	INV	PD	NPES-FAR SAFETY CRISIS BAGS KE
3780767 INVOICE:79706-1	2600980	08/01/2025		082125F	179592	960.00	08/22/2025	INV	PD	MANAGER UNIFORMS
3780615 INVOICE:79974-1	2601447	08/18/2025		082225	179463	603.50	08/22/2025	INV	PD	TECH-Uniforms
						1,643.40				
45051 TAMMY L HAHN										
3780341 INVOICE:073125		08/14/2025		082225E	1019726	40.68	08/22/2025	INV	PD	MILEAGE/JUL
55886 ROGER HAMM										
3780829 INVOICE:081225		08/20/2025		082225E	1019727	58.56	08/22/2025	INV	PD	REIMB-CDL
54876 ASHLEY HARNEY										
3780677	2601509	08/19/2025		082225E	1019728	162.73	08/22/2025	INV	PD	vov conference- ashley harney-

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:071025										
53899 LESLIE HARNEY										
3780026	2601198	08/08/2025		082225E	1019729	694.63	08/22/2025	INV	PD	VOV CONFERENCE - FRC GRANT FUN
INVOICE:071025										
55541 JEFF HAUSWALD										
3780680	2600206	08/19/2025		082225E	1019730	523.84	08/22/2025	INV	PD	JEFF HAUSWALD 2025 KSBA SUMMER
INVOICE:071225										
3780464	2600080	08/18/2025		082225E	1019730	380.32	08/22/2025	INV	PD	TRAVEL EXPENSES SUMMER LEADERS
INVOICE:072225										
3780679	2600167	08/19/2025		082225E	1019730	401.32	08/22/2025	INV	PD	JEFF HAUSWALD 2025 KASA ANNUAL
INVOICE:072525										
3780342		08/14/2025		082225E	1019730	42.83	08/22/2025	INV	PD	SUPT-LUNCH
INVOICE:080825										
3780678		08/19/2025		082225E	1019730	33.98	08/22/2025	INV	PD	REIMB LEGISLATIVE LUNCH
INVOICE:081525										
						1,382.29				
43660 HEARTLAND PMT SYST INC/LUNCHBOX										
3780764	2509088	08/01/2025		082125F	179593	1,299.00	08/22/2025	INV	PD	MOSAIC BOH TRAINING
INVOICE:3190139										
55544 HERALD, DUSTIN										
3780299	2601371	08/13/2025		082225E	1019731	1,351.36	08/22/2025	INV	PD	BCHS SREB CONFERENCE TRAVEL DU
INVOICE:071725										
48600 HERCULES ACHIEVEMENT INC										
3780386	2600162	07/23/2025		082225	179464	15.92	08/22/2025	INV	PD	LSS-Diploma REPRINT
INVOICE:1284299										
55647 HI-LINE ELECTRIC COMPANY INC (C)										
3780796	2600598	08/04/2025		082225	179465	925.52	08/22/2025	INV	PD	SHOP SUPPLIES
INVOICE:3113599										
53848 HEATHER HICKS										
3780069		08/11/2025		082225E	1019732	198.17	08/22/2025	INV	PD	MILEAGE/JULY
INVOICE:073125										
16990 HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY										
3780418	2600050	07/01/2025		082225	179466	282,697.00	08/22/2025	INV	PD	TECH-NWEA MAP
INVOICE:838285										
49599 SHELLY HOXMEIER										
3780574	2601649	08/19/2025		082225E	1019733	684.98	08/22/2025	INV	PD	TRAVEL - VICTORY OVER VIOLENCE
INVOICE:071025										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55106 ALLISON HUNTER										
3780070 INVOICE:071825	2601156	08/11/2025		082225E	1019734	1,557.22	08/22/2025	INV	PD	BCHS MAKIING SCHOOLS WORK TRAV
48678 JOHN HYMORE										
3780821 INVOICE:062725		08/20/2025		082225E	1019735	757.24	08/22/2025	INV	PD	REIMB STAK
55252 IMAGINE LEARNING LLC (C CORP)										
3780078 INVOICE:1078579	2601057	08/08/2025		082225	179467	142,482.90	08/22/2025	INV	PD	TECH-EDGENUITY
50354 INFINITE CAMPUS INC.										
3780208 INVOICE:INV-00650	2508126	07/15/2025		082225	179468	450.00	08/22/2025	INV	PD	TECH-EL UPDATE STUDENT ACCOMMO
54682 INFOHANDLER.COM INC										
3780036 INVOICE:26980		08/06/2025		082225	179469	1,162.27	08/22/2025	INV	PD	MEDICAID ADMIN FEE
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC										
3780388 INVOICE:234141	2600886	07/21/2025		082225	179470	120.70	08/22/2025	INV	PD	TES-Intervention Groups - Clas
3780387 INVOICE:234565	2601045	07/30/2025		082225	179470	250.00	08/22/2025	INV	PD	TES-IMSE: Interactive OG 2.0 S
						370.70				
43213 IRON MOUNTAIN INC										
3780008 INVOICE:KPBC747	2600072	07/31/2025		082225	179471	719.44	08/22/2025	INV	PD	File Management
49579 IXL LEARNING										
3780303 INVOICE:S544430	2601048	08/04/2025		082225	179472	2,600.00	08/22/2025	INV	PD	TECH-IXL Licenses
3780304 INVOICE:S544435	2601048	08/11/2025		082225	179472	2,450.00	08/22/2025	INV	PD	TECH-IXL Licenses
3780305 INVOICE:S544437	2601048	08/11/2025		082225	179472	3,443.75	08/22/2025	INV	PD	IXL Licenses
3780425 INVOICE:S544450	2601048	07/28/2025		082225	179473	349.00	08/22/2025	INV	PD	TECH-IXL Licenses
3780306 INVOICE:S544467	2601048	08/11/2025		082225	179472	2,000.00	08/22/2025	INV	PD	IXL Licenses
3780396 INVOICE:S544469	2601048	08/11/2025		082225	179472	16,912.50	08/22/2025	INV	PD	TECH-IXL Licenses

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						27,755.25				
43106 JASPER ENGINE EXCHANGE INC										
3780119 INVOICE:14790273	2600299	07/30/2025		082225	179474	1,125.00	08/22/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
44976 KAGAN										
3780417 INVOICE:702536	2601364	08/08/2025		082225	179475	57.50	08/22/2025	INV	PD	KAGAN SUPPLIES (BALDWIN) KES
21450 KY STATE TREAS/DPT HSNG & BLDG										
3779987 INVOICE:168036		06/18/2025		082225	179476	100.00	08/22/2025	INV	PD	BES-STATE INSPECT WO# 19070
3779988 INVOICE:168037		06/18/2025		082225	179476	125.00	08/22/2025	INV	PD	BES-STATE INSPECT WO# 19070
3779989 INVOICE:168038		06/18/2025		082225	179476	225.00	08/22/2025	INV	PD	BES-STATE INSPECT WO# 19070
3780620 INVOICE:169028	2600520	07/31/2025		082225	179476	125.00	08/22/2025	INV	PD	Department of Housing - FY26 E
						575.00				
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
3780619 INVOICE:26-00210		07/11/2025		082225	179477	6,070.00	08/22/2025	INV	PD	PLICY/PROCEDURE SERVICE 7/1/25
43156 KHSAA/KY HIGH SCHOOL ATHLETIC ASSOC										
3780797 INVOICE:082025	2600530	08/20/2025		082225	179478	2,500.00	08/22/2025	INV	PD	CONNOR HS-Jim Hicks
45440 KLA-KENTUCKY LIBRARY ASSOCIATION										
3780037 INVOICE:10771	2600328	07/10/2025		082225	179479	130.00	08/22/2025	INV	PD	SCES KASL 2025 - MASSIE
46059 KY STATE TREAS-KY DEPT OF ED										
3780672 INVOICE:073025		07/30/2025		082225	179480	843.75	08/22/2025	INV	PD	ADMIN ACTION 2025-KDE-0048
3780671 INVOICE:080725		08/07/2025		082225	179480	1,531.25	08/22/2025	INV	PD	ADMIN ACTION # 2024-KDE-0159
						2,375.00				
46612 KY STATE TREASURER-KY DEPT OF ED										
3780673 INVOICE:OVERPAYMENT		08/14/2025		082225	179481	27,625.76	08/22/2025	INV	PD	OVERPAYMENT 348L E75214
44046 KMEA-KY MUSIC EDUCATORS ASSOC										
3780447	2601452	08/12/2025		082225	179482	150.00	08/22/2025	INV	PD	RHS-25-26 Choral Music Program

SEPTEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:35687										
21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION										
3780046	2601226	05/12/2025		082225	179483	350.00	08/22/2025	INV	PD	BES-ANNUAL DUES FOR ACADEMIC T
INVOICE:0067771-IN										
3780083	2600489	05/12/2025		082225	179483	350.00	08/22/2025	INV	PD	LES-KAAC DUES
INVOICE:0067780-IN										
3780616	2601379	08/06/2025		082225	179483	400.00	08/22/2025	INV	PD	SCES KAAC GOVERNORS CUP TRAINI
INVOICE:0068767-IN										
3780617	2601380	08/11/2025		082225	179483	200.00	08/22/2025	INV	PD	RHS-KAAC Conference Registrati
INVOICE:0068788-IN										
						1,300.00				
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
3780618	2600634	07/09/2025		082225	179484	499.00	08/22/2025	INV	PD	DETWILER-KASA, 7/23-25, THE GA
INVOICE:218283										
22060 KOCH REFRIGERATION										
3780765	2600977	08/01/2025		082125F	179594	19,875.00	08/22/2025	INV	PD	GMS-EMERGENCY FREEZER UNIT
INVOICE:101201										
3780766	2600949	08/01/2025		082125F	179594	10,750.00	08/22/2025	INV	PD	BCHS-FREEZER #2 FLOOR
INVOICE:101342										
						30,625.00				
55872 DAVID KOCH										
3780071	2601188	08/11/2025		082225E	1019736	675.49	08/22/2025	INV	PD	KACTE CONFERENCE TRAVEL
INVOICE:073125										
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
3780491	2601228	08/05/2025		082225	179485	29.66	08/22/2025	INV	PD	OMS-SCI ED CONSUMABLE SUPPLIES
INVOICE:032151										
3780488	2601172	07/30/2025		082225	179485	103.20	08/22/2025	INV	PD	LSS-2025 Summer SIOP Training
INVOICE:054674										
3780492	2601270	08/06/2025		082225	179485	66.87	08/22/2025	INV	PD	NPES-SUPPLIES FOR FRC
INVOICE:062678										
3780493	2601295	08/06/2025		082225	179485	41.82	08/22/2025	INV	PD	SUPPLIES FOR 2025 NEW TEACHER
INVOICE:065746										
3780495	2601495	08/14/2025		082225	179485	121.14	08/22/2025	INV	PD	TRAN-PURCHASE WATER FOR DRIVER
INVOICE:080885										
3780496	2601270	08/15/2025		082225	179485	33.96	08/22/2025	INV	PD	NPES-SUPPLIES FOR FRC
INVOICE:113186										
3780497	2600798	08/15/2025		082225	179485	156.07	08/22/2025	INV	PD	NPES-ICE CREAM, SODA & TOPPING
INVOICE:113250										
3780494	2601517	08/09/2025		082225	179485	83.49	08/22/2025	INV	PD	GMS-MH room
INVOICE:145113										
3780490	2601015	08/02/2025		082225	179485	181.28	08/22/2025	INV	PD	Goble - Supplies for PD-NHES
INVOICE:148602										
3780489	2601015	08/11/2025		082225	179485	-7.51	08/22/2025	CRM	PD	Goble - Supplies for PD-NHES
INVOICE:148602CR										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						809.98				
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC										
3780242 INVOICE:CT1031778	2601337	08/07/2025		082225	179486	2,384.20	08/22/2025	INV	PD	RHS - Replace Driver Shaft on
55871 SARAH LAFOLLETTE										
3780415 INVOICE:072925	2601001	08/14/2025		082225E	1019737	331.20	08/22/2025	INV	PD	BCHS CTE SUMMER CONF. GALT HOU
48609 LAFORCE, INC										
3780516 INVOICE:1286804		08/06/2025		082225	179487	766.99	08/22/2025	INV	PD	TES-BADGE READER WO# 90619439
22670 LAKESHORE LEARNING MATERIALS										
3780412 INVOICE:91302127	2600820	07/24/2025		082225	179488	147.74	08/22/2025	INV	PD	MANIPULATIVES & GEN SUPPLIES T
3780411 INVOICE:91624952	2600820	08/13/2025		082225	179488	23.74	08/22/2025	INV	PD	MANIPULATIVES & GEN SUPPLIES T
						171.48				
31590 GUSTAVE A LARSON										
3780283 INVOICE:3600271		07/22/2025		082225	179489	146.18	08/22/2025	INV	PD	RHS-UNIT LEAK WO# 97619447
3780287 INVOICE:3600566		07/23/2025		082225	179489	139.21	08/22/2025	INV	PD	RAJ-MAIN OFFICE WO# 97619382
3780286 INVOICE:3600569		07/23/2025		082225	179489	154.02	08/22/2025	INV	PD	CES-BOILERS WO# 97619385
3780285 INVOICE:3600571		07/23/2025		082225	179489	1,196.02	08/22/2025	INV	PD	CHS-RTU FAN WO# 97618778
3780284 INVOICE:3600594		07/23/2025		082225	179489	65.40	08/22/2025	INV	PD	GES-A/C LEAK WO# 97619534
3780288 INVOICE:3601403		07/28/2025		082225	179489	49.22	08/22/2025	INV	PD	RHS-AHU WO# 67919675
3780524 INVOICE:3601614		07/29/2025		082225	179489	59.55	08/22/2025	INV	PD	KES-LEAK WO# 97613759
3780528 INVOICE:3601950		07/30/2025		082225	179489	840.23	08/22/2025	INV	PD	RAJ-GREASE/BELT WO# 97619338
3780526 INVOICE:3601952		07/30/2025		082225	179489	459.28	08/22/2025	INV	PD	IG-GREASE/BELT WO# 97619546
3780527 INVOICE:3601998		07/30/2025		082225	179489	504.02	08/22/2025	INV	PD	CHS-HVAC WO# 97619676
3780525 INVOICE:3601999		07/30/2025		082225	179489	2,418.64	08/22/2025	INV	PD	RHS-AHU WO# 97619675
3780559 INVOICE:3602778		08/04/2025		082225	179489	146.98	08/22/2025	INV	PD	GES-TEMP CH WO# 97619849
3780523 INVOICE:3603316		08/06/2025		082225	179489	575.44	08/22/2025	INV	PD	RISE-HVAC LEAK WO# 97620062
3780522 INVOICE:3603318		08/06/2025		082225	179489	483.42	08/22/2025	INV	PD	BCHS-HVAC LEAK WO# 97619811

BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						7,237.61				
50654 LEARNING A-Z / READING A-Z										
3780434 INVOICE:CI-148352	2600062	07/03/2025		082225	179490	3,741.00	08/22/2025	INV	PD	TECH-READING A-Z/RAZ KIDS
53682 LECENTRE ON FOURTH										
3780410 INVOICE:072725	2600767	07/27/2025		082225	179491	85.00	08/22/2025	INV	PD	SUPT-2025 DISTR LEADERSHIP, JU
52073 LAURA ANDERSON-LITTRELL										
3780827 INVOICE:071125	2600458	08/20/2025		082225E	1019738	1,405.14	08/22/2025	INV	PD	APSI SUMMER INSTITUTE TRAVEL L
43454 LOWE'S										
3780577 INVOICE:70294		07/31/2025		082225	179492	13.00	08/22/2025	INV	PD	EES-CARPET CLEANER WO# 6971963
3780140 INVOICE:70899		07/03/2025		082225	179492	25.10	08/22/2025	INV	PD	GES-HOSE REPLACEMENT WO# 69718
3780180 INVOICE:72190		07/22/2025		082225	179492	31.55	08/22/2025	INV	PD	OMS-FLOOR ADHESIVE WO# 6971938
3780181 INVOICE:72200		07/22/2025		082225	179492	12.06	08/22/2025	INV	PD	GES-SPRAY PAINT WO# 69719398
3780179 INVOICE:73630		07/22/2025		082225	179492	15.12	08/22/2025	INV	PD	GMS-WALL REPAIR WO# 69719389
3780182 INVOICE:75344A		07/23/2025		082225	179492	78.36	08/22/2025	INV	PD	OMS-PAINT WO# 69719452
3780183 INVOICE:75348A		07/23/2025		082225	179492	27.88	08/22/2025	INV	PD	NPES-GARDEN HOSE/BLADES WO# 69
3780186 INVOICE:75352		07/23/2025		082225	179492	372.80	08/22/2025	INV	PD	SES-PAINT WO# 69719462
3780184 INVOICE:75458		07/23/2025		082225	179492	331.77	08/22/2025	INV	PD	DO-LANDSCAPING WO# 69719515
3780185 INVOICE:75469	2509189	07/23/2025		082225	179492	224.00	08/22/2025	INV	PD	RCHS-SINKS, FAUCETS, MICROWAVE
3780156 INVOICE:77422		07/14/2025		082225	179492	66.33	08/22/2025	INV	PD	BMS-VALVE LEAK WO# 69719024
3780160 INVOICE:77532		07/14/2025		082225	179492	32.53	08/22/2025	INV	PD	OMS-SHOPVAC WO# 69719029
3780158 INVOICE:77536		07/14/2025		082225	179492	186.40	08/22/2025	INV	PD	NHES-PAINT WO# 69719078
3780157 INVOICE:78005		07/14/2025		082225	179492	559.20	08/22/2025	INV	PD	CMS-PAINT WO# 69719111
3780161 INVOICE:78025		07/14/2025		082225	179492	18.56	08/22/2025	INV	PD	FES-WALL ANCHORS WO# 69719114
3780188 INVOICE:78379		07/24/2025		082225	179492	24.14	08/22/2025	INV	PD	GES-INVENTORY WO# 69718934
3780189 INVOICE:78384		07/24/2025		082225	179492	58.05	08/22/2025	INV	PD	MES-SUPPLIES WO# 69719446
3780187 INVOICE:78387		07/24/2025		082225	179492	90.18	08/22/2025	INV	PD	BES-CURB PAINT WO# 69719559

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3780319 INVOICE:79418		07/24/2025		082225	179492	40.84	08/22/2025	INV	PD	CHS-LED BULBS WO# 69719561
3780159 INVOICE:79553		07/14/2025		082225	179492	122.64	08/22/2025	INV	PD	YES-REMOVE EQUIP/MULCH PLGD WO
3780155 INVOICE:79561		07/14/2025		082225	179492	125.51	08/22/2025	INV	PD	TES-INSTALL PANELS/REMOVE WHIT
3780318 INVOICE:79821		07/24/2025		082225	179492	353.65	08/22/2025	INV	PD	YES-BLINDS WO# 69718690
3780164 INVOICE:80987		07/15/2025		082225	179492	33.46	08/22/2025	INV	PD	RCHS-BROOM WO# 69719173
3780162 INVOICE:81131		07/15/2025		082225	179492	259.35	08/22/2025	INV	PD	FES-PAINT/PRIMER WO# 69719169
3780163 INVOICE:81142		07/15/2025		082225	179492	239.82	08/22/2025	INV	PD	FES-PAINT/DRYWALL MUD WO# 6971
3780165 INVOICE:81146		07/15/2025		082225	179492	158.93	08/22/2025	INV	PD	RHS-PAINT WO# 69719128
3780320 INVOICE:81841		07/25/2025		082225	179492	399.30	08/22/2025	INV	PD	RHS-PAINT WO# 69719508
3780321 INVOICE:81862		07/25/2025		082225	179492	65.56	08/22/2025	INV	PD	RISE-PAINT SUPPLIES WO# 697195
3780756 INVOICE:83915	2600657	07/16/2025		082225	179492	442.70	08/22/2025	INV	PD	OMS-PAINT FOR GYM HALLWAYS
3780168 INVOICE:83919		07/16/2025		082225	179492	153.39	08/22/2025	INV	PD	NPES-FLOOR STRIPPER WO# 697191
3780167 INVOICE:83954		07/16/2025		082225	179492	156.72	08/22/2025	INV	PD	CMS-PAINT WO# 69719176
3780171 INVOICE:83960		07/16/2025		082225	179492	39.18	08/22/2025	INV	PD	BMS-PAINT WO# 69719213
3780169 INVOICE:84450A	2600421	07/16/2025		082225	179492	103.64	08/22/2025	INV	PD	FES-MATERIALS FOR BUILDING CUB
3780170 INVOICE:84460		07/16/2025		082225	179492	51.96	08/22/2025	INV	PD	OMS-GREASE/BELTS WO# 69719057
3780166 INVOICE:84512	2600734	07/16/2025		082225	179492	556.32	08/22/2025	INV	PD	RCHS-POWER WASHER/NOZZLE
3780141 INVOICE:84714		07/07/2025		082225	179492	90.33	08/22/2025	INV	PD	OMS-DOOR PAINT WO# 69718785
3780174 INVOICE:86765		07/17/2025		082225	179492	27.88	08/22/2025	INV	PD	CES-GARDEN HOSE WO# 69719248
3780317 INVOICE:86770		07/17/2025		082225	179492	11.12	08/22/2025	INV	PD	BCHS-PAINT WO# 69719214
3780172 INVOICE:86975		07/17/2025		082225	179492	559.20	08/22/2025	INV	PD	BCHS-PAINT WO# 69719214
3780831 INVOICE:86998	2600409	07/17/2025		082225	179492	59.85	08/22/2025	INV	PD	CES-SUPPLIES
3780173 INVOICE:87206		07/17/2025		082225	179492	22.77	08/22/2025	INV	PD	BCHS-BLINDS WO# 69719087
3780142 INVOICE:88280A		07/08/2025		082225	179492	291.05	08/22/2025	INV	PD	RHS-PAINT WO# 69718884
3780143 INVOICE:88291		07/08/2025		082225	179492	43.90	08/22/2025	INV	PD	FES-PAINT SUPPLIES WO# 6971889
3780175 INVOICE:89952		07/18/2025		082225	179492	78.36	08/22/2025	INV	PD	TES-PAINT WO# 69719308
3780176 INVOICE:89957		07/18/2025		082225	179492	78.36	08/22/2025	INV	PD	RHS-PAINT WO# 69719186
3780759	2600531	07/18/2025		082225	179492	122.95	08/22/2025	INV	PD	GENERAL BUILDING NEEDS-MES

BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:90157										
3780145		07/09/2025		082225	179492	130.39	08/22/2025	INV	PD	GES-PAINT SUPPLIES WO# 6971897
INVOICE:91908										
3780144		07/09/2025		082225	179492	31.58	08/22/2025	INV	PD	GMS-PAINT SUPPLIES WO# 6971896
INVOICE:91915										
3780758	2600531	07/29/2025		082225	179492	76.18	08/22/2025	INV	PD	GENERAL BUILDING NEEDS-MES
INVOICE:93691										
3780323		07/29/2025		082225	179492	92.80	08/22/2025	INV	PD	NPES-FURN POLISH WO# 69719655
INVOICE:93769										
3780324		07/29/2025		082225	179492	12.06	08/22/2025	INV	PD	BCHS-DAWN SOAP WO# 69719650
INVOICE:93780										
3780322		07/29/2025		082225	179492	48.28	08/22/2025	INV	PD	GMS-INVENTORY WO# 69718968
INVOICE:93785										
3780325		07/29/2025		082225	179492	102.26	08/22/2025	INV	PD	BES-INVENTORY WO# 69719640
INVOICE:93789										
3780147		07/10/2025		082225	179492	883.30	08/22/2025	INV	PD	WRHS-WAX WO# 69718960
INVOICE:94370										
3780149		07/10/2025		082225	179492	219.69	08/22/2025	INV	PD	SES-PAINT WO# 69718962
INVOICE:94674										
3780148		07/10/2025		082225	179492	325.66	08/22/2025	INV	PD	CEMS-PAINT SUPPLIES WO# 697189
INVOICE:94682										
3780150		07/10/2025		082225	179492	30.67	08/22/2025	INV	PD	OMS-HEAT GUN WO# 69715534
INVOICE:95740										
3780146		07/10/2025		082225	179492	157.17	08/22/2025	INV	PD	WRHS-HEDGE TRIMMER WO# 6971903
INVOICE:95749										
3780190	2600760	07/30/2025		082225	179492	570.64	08/22/2025	INV	PD	RAJ-OPEN BLANKET PO LOWES CU
INVOICE:96700										
3780575		07/30/2025		082225	179492	353.32	08/22/2025	INV	PD	WRHS-WAX WO# 69719778
INVOICE:96753										
3780139		07/02/2025		082225	179492	433.38	08/22/2025	INV	PD	RAJ-PAINT WO# 69718754
INVOICE:97054										
3780137		07/02/2025		082225	179492	5.56	08/22/2025	INV	PD	OMS-DOOR PAINT WO# 69718785
INVOICE:97627										
3780152		07/11/2025		082225	179492	221.35	08/22/2025	INV	PD	OMS-PAINT WO# 69719028
INVOICE:97729A										
3780153		07/11/2025		082225	179492	20.35	08/22/2025	INV	PD	OMS-CAULK WO# 69718916
INVOICE:97736										
3780151		07/11/2025		082225	179492	13.28	08/22/2025	INV	PD	SES-PAINT SUPPLIES WO# 6971904
INVOICE:97744										
3780154		07/11/2025		082225	179492	36.99	08/22/2025	INV	PD	SCES-WINDOW CLEANER WO# 697189
INVOICE:97754										
3780138		07/02/2025		082225	179492	77.80	08/22/2025	INV	PD	NHES-BRADLEY UNIT WO# 69717036
INVOICE:98658										
3780178		07/21/2025		082225	179492	92.44	08/22/2025	INV	PD	DO-PAINT WO# 69718499
INVOICE:98968										
3780757	2600531	07/18/2025		082225	179492	55.75	08/22/2025	INV	PD	GENERAL BUILDING NEEDS-MES
INVOICE:990146										
3780177		07/21/2025		082225	179492	186.40	08/22/2025	INV	PD	SES-PAINT WO# 69719363
INVOICE:99031										
3780576		07/30/2025		082225	179492	37.06	08/22/2025	INV	PD	TES-FLOOR TILE WO# 69714943
INVOICE:997754										
						11,070.13				

26980 LYNCH ENTERPRISES

BOONE COUNTY BOARD OF EDUCATION

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3780038 INVOICE:79037	2601012	08/01/2025		082225	179493	145.25	08/22/2025	INV	PD	OMS-DISCIPLINE FORMS PRINTED
3780332 INVOICE:79040	2600844	08/01/2025		082225	179493	1,370.40	08/22/2025	INV	PD	CES-ATTENDANCE MAGNETS FOR OPE
3780624 INVOICE:79089	2601100	08/11/2025		082225	179493	675.03	08/22/2025	INV	PD	BMS-School Check Order
						2,190.68				
42230 MACGILL & CO., WILLIAM V.										
3780210 INVOICE:IN0904916	2601139	07/31/2025		082225	179494	322.28	08/22/2025	INV	PD	EES-FIRST AID ROOM SUPPLY ORDE
46070 JULIE MADDOX										
3780571 INVOICE:071225	2600310	08/19/2025		082225E	1019739	95.19	08/22/2025	INV	PD	JULIE MADDOX KSBA SUMMER LEADE
55862 MAXWELL-WICKETT, JANET										
3778597 INVOICE:071225	2600603	07/12/2025		082225	179495	875.00	07/18/2025	INV	PD	SPED-Hearing Officer
52202 CLIFFORD MCCORD										
3780072 INVOICE:071825	2600371	08/11/2025		082225E	1019740	209.75	08/22/2025	INV	PD	SREB Making School Work Confer
52012 MORGAN MEDIOUS										
3780027 INVOICE:071825	2601083	08/08/2025		082225E	1019741	164.00	08/22/2025	INV	PD	SREB Making Schools Work Conf.
53747 MILLCRAFT PAPER COMPANY										
3780363 INVOICE:MSI00211408	2601308	08/07/2025		082225	179496	3,295.00	08/22/2025	INV	PD	RHS-Copy Paper
3780364 INVOICE:MSI00211873	2601340	08/08/2025		082225	179496	1,318.00	08/22/2025	INV	PD	TES-Schoolwide: Copy Paper
						4,613.00				
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
3780243 INVOICE:INV5503181-INT	2600195	07/25/2025		082225	179497	101.24	08/22/2025	INV	PD	RCHS-MONTHLY COPY COUNTS JULY
3780212 INVOICE:INV5507712-INT	2600319	07/29/2025		082225	179497	6.44	08/22/2025	INV	PD	CHS-copies
3780389 INVOICE:INV5509608-INT	2600788	07/30/2025		082225	179497	43.67	08/22/2025	INV	PD	TES-Yr 3: Copy Mgmt on Millenn
3780211 INVOICE:INV5523882-INT	2600197	08/02/2025		082225	179497	48.54	08/22/2025	INV	PD	SES-copier maintenance 25-26
3780622 INVOICE:INV5523883-INT	2600196	08/02/2025		082225	179497	59.83	08/22/2025	INV	PD	LES-MILLENNIUM COPIERS PRINTS
3780623 INVOICE:INV5527946-INT	2600694	08/05/2025		082225	179497	45.72	08/22/2025	INV	PD	YES-12 MONTH COVERAGE CONTRACT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						305.44				
8420 MILLS SUPPLY CO										
3780517 INVOICE:0025375-IN		07/29/2025		082225	179498	36.00	08/22/2025	INV	PD	LES-SIDEWALKS WO# 46619219
52396 MISC VENDOR										
3780487 INVOICE:081825		08/18/2025		082225	179499	315.00	08/22/2025	INV	PD	REIMB-Z.BISHOP'S EDUCATOR RISI
3780874 INVOICE:082025		08/20/2025		082225	179500	5,767.94	08/22/2025	INV	PD	SETTLEMENT
						6,082.94				
50966 MISCELLANEOUS-FOOD SERVICE										
3780774 INVOICE:015REFUND26020201		08/01/2025		082125F	179596	19.00	08/22/2025	INV	PD	LUNCH ACCT REFUND-AUBREY BEGLE
3780773 INVOICE:030REFUND26020201		08/01/2025		082125F	179595	47.15	08/22/2025	INV	PD	LUNCH ACCT REFUND-ANDREW AND E
3780019 INVOICE:2100719398		02/02/2024		082225	179501	287.55	08/22/2025	INV	PD	FILE # 47052341 PO2405657
						353.70				
27030 MOBILCOMM INC										
3780251 INVOICE:1088118	2600781	07/18/2025		082225	179503	187.24	08/22/2025	INV	PD	RADIO REPAIRSCEMS
3780253 INVOICE:1088120	2600781	07/18/2025		082225	179503	197.16	08/22/2025	INV	PD	RADIO REPAIRSCEMS
3780249 INVOICE:1088121	2600781	07/18/2025		082225	179503	173.77	08/22/2025	INV	PD	RADIO REPAIRSCEMS
3780244 INVOICE:1088122	2600781	07/18/2025		082225	179503	149.85	08/22/2025	INV	PD	RADIO REPAIRSCEMS
3780247 INVOICE:1088123	2600781	07/18/2025		082225	179503	163.85	08/22/2025	INV	PD	RADIO REPAIRSCEMS
3780250 INVOICE:1088125	2600781	07/18/2025		082225	179503	185.27	08/22/2025	INV	PD	RADIO REPAIRSCEMS
3780248 INVOICE:1088126	2600781	07/18/2025		082225	179503	173.40	08/22/2025	INV	PD	RADIO REPAIRSCEMS
3780246 INVOICE:1088127	2600781	07/18/2025		082225	179503	161.37	08/22/2025	INV	PD	RADIO REPAIRSCEMS
3780245 INVOICE:1088128	2600781	07/18/2025		082225	179503	149.85	08/22/2025	INV	PD	RADIO REPAIRSCEMS
3780252 INVOICE:1088133	2600781	07/18/2025		082225	179503	195.00	08/22/2025	INV	PD	RADIO REPAIRSCEMS
3779990 INVOICE:1089132	2600829	07/17/2025		082225	179502	485.55	08/22/2025	INV	PD	IG-Battery replacement and cli
						2,222.31				
51767 MONOPRICE INC										
3780213 INVOICE:24592318	2601151	07/31/2025		082225	179504	170.89	08/22/2025	INV	PD	TECH-Patch Cable

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52195 M. KATHRYN MOORE										
3780343	2600692	08/14/2025		082225E	1019742	272.13	08/22/2025	INV	PD	MARY KATHRYN MOORE PD
INVOICE:071525										
55150 MPULSE SOFTWARE INC										
3780798	2601361	05/30/2025		082225	179505	4,024.13	08/22/2025	INV	PD	ANNUAL MPULSE RENEWAL FOR BUS
INVOICE:25057270										
48016 MULTIHEALTH SYSTEMS INC.										
3780089	2600375	07/22/2025		082225	179506	10,984.27	08/22/2025	INV	PD	SPED-25-26 School Psy
INVOICE:SIP00547061										
46147 MYERS TIRE SUPPLY DISTRIBUTION INC										
3780120	2600879	07/29/2025		082225	179507	636.30	08/22/2025	INV	PD	BUS TIRE SUPPLIES
INVOICE:50660921										
3780799	2600879	07/31/2025		082225	179507	125.70	08/22/2025	INV	PD	BUS TIRE SUPPLIES
INVOICE:50661284										
						762.00				
55836 N2Y LLC (C)										
3780007	2600210	08/05/2025		082225	179508	22,717.51	08/22/2025	INV	PD	SPED-N2Y 25-26 Renewal
INVOICE:00260115N										
50091 PATRICIA NAGLE										
3780073	2601185	08/11/2025		082225E	1019743	979.37	08/22/2025	INV	PD	KACTE CONFERENCE TRAVEL
INVOICE:073125										
50136 NAPA AUTO PARTS										
3780121	2600213	07/31/2025		082225	179509	874.78	08/22/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:319669										
3780129	2600891	07/31/2025		082225	179509	362.99	08/22/2025	INV	PD	SHOP TOOLS
INVOICE:319689										
3780122	2600213	07/31/2025		082225	179509	224.94	08/22/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:319690										
3780123	2600213	07/31/2025		082225	179509	46.96	08/22/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:319695										
3780124	2600213	07/31/2025		082225	179509	207.32	08/22/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:319723										
3780125	2600213	07/31/2025		082225	179509	827.56	08/22/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:319726										
3780126	2600213	07/31/2025		082225	179509	102.04	08/22/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:319738										
3780127	2600213	08/05/2025		082225	179509	19.20	08/22/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:320055										
3780128	2600213	08/06/2025		082225	179509	2,496.40	08/22/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:320185										
3780800	2600213	08/07/2025		082225	179509	-367.11	08/22/2025	CRM	PD	BLANKET PO FOR BUS REPAIR PART

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:320217										
3780801	2600213	08/07/2025		082225	179509	135.59	08/22/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:320249										
3780802	2600213	08/08/2025		082225	179509	2,496.40	08/22/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:320335										
3780806	2600213	08/11/2025		082225	179509	159.84	08/22/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:320441										
3780803	2600213	08/11/2025		082225	179509	20.08	08/22/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:320443										
3780805	2600213	08/11/2025		082225	179509	2,826.56	08/22/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:320502										
3780809	2600570	08/11/2025		082225	179509	21.67	08/22/2025	INV	PD	BLANKET PO FOR MOTORPOOL PARTS
INVOICE:320511										
3780804	2600213	08/11/2025		082225	179509	103.98	08/22/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:320520										
3780808	2600213	08/12/2025		082225	179509	333.84	08/22/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:320541										
3780807	2600213	08/12/2025		082225	179509	154.33	08/22/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:320542										
						11,047.37				
55811 NATURE MAJOR INC (C)										
3780294	2508348	08/11/2025		082225	179510	5,868.00	08/22/2025	INV	PD	RHS-PLTW Biomedical Science It
INVOICE:1204										
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC										
3780084	2600238	07/29/2025		082225	179511	30.00	08/22/2025	INV	PD	STUSER-Cards for CPR Class Par
INVOICE:00002799										
53078 NOBLE OIL SERVICES INC (S)										
3780130	2600906	08/06/2025		082225	179512	290.95	08/22/2025	INV	PD	OIL WASTE REMOVAL
INVOICE:97773350										
49695 NORTHEAST BATTERY & ALTERNATOR LLC										
3779980		07/22/2025		082225	179513	651.00	08/22/2025	INV	PD	RHS-SCRUBBER BATTERIES WO# 417
INVOICE:INV16-11431										
3780499		07/29/2025		082225	179513	325.50	08/22/2025	INV	PD	RHS-SCRUBBER BATTERIES WO# 417
INVOICE:INV16-11505										
						976.50				
28600 NORTHERN KY CHAMBER OF COMMERCE										
3780626		06/30/2025		082225	179514	633.00	08/22/2025	INV	PD	SUPT-MEMBERSHIP
INVOICE:261577										
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER										
3780307	2601202	08/13/2025		082225	179515	78,250.00	08/22/2025	INV	PD	SPED-NKCES 25-26 MEMBERSHIP &
INVOICE:37700										
54436 NOTABLE, INC.										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3780010 INVOICE:235893	2600018	07/12/2025		082225	179516	3,450.00	08/22/2025	INV	PD	TECHKAMI ALL IN ONE DIGITAL LE
3780011 INVOICE:235894	2600018	07/16/2025		082225	179516	1,490.00	08/22/2025	INV	PD	RCHS-KAMI ALL IN ONE DIGITAL L
3780012 INVOICE:235895	2600018	07/12/2025		082225	179516	1,192.00	08/22/2025	INV	PD	GMS-KAMI ALL IN ONE DIGITAL LE
3780013 INVOICE:235896	2600018	07/12/2025		082225	179516	5,070.00	08/22/2025	INV	PD	BCHS-KAMI ALL IN ONE DIGITAL L
3780014 INVOICE:235897	2600018	07/12/2025		082225	179516	149.00	08/22/2025	INV	PD	SES-KAMI ALL IN ONE DIGITAL LE
3780015 INVOICE:235901	2600018	07/14/2025		082225	179516	3,600.00	08/22/2025	INV	PD	CHS-KAMI ALL IN ONE DIGITAL LE
3780016 INVOICE:236029	2600018	07/16/2025		082225	179516	596.00	08/22/2025	INV	PD	KAMI ALL IN ONE DIGITAL LEARNI
						15,547.00				
44175 OFFICE DEPOT INC										
3780197 INVOICE:428902115001	2600430	07/11/2025		082225	179517	1,099.37	08/22/2025	INV	PD	SCES OFFICE ORDER
3780195 INVOICE:428902118001	2600430	07/28/2025		082225	179517	26.39	08/22/2025	INV	PD	SCES OFFICE ORDER
3780196 INVOICE:428902120001	2600430	07/10/2025		082225	179517	56.22	08/22/2025	INV	PD	SCES OFFICE ORDER
3780367 INVOICE:428902224001	2600432	07/29/2025		082225	179517	156.34	08/22/2025	INV	PD	CLASSROOM AND OFFICE SUPPLIES-
3780366 INVOICE:428902226001	2600432	07/11/2025		082225	179517	391.57	08/22/2025	INV	PD	CLASSROOM AND OFFICE SUPPLIES-
3780449 INVOICE:430840184001	2601347	08/07/2025		082225	179517	96.75	08/22/2025	INV	PD	RHS-Technology Toner
3780768 INVOICE:430974138001	2601462	08/01/2025		082125F	179597	30.99	08/22/2025	INV	PD	Office Depot
3780255 INVOICE:431128569001	2600706	07/24/2025		082225	179517	212.75	08/22/2025	INV	PD	SES-office chair
3780217 INVOICE:431885127001	2600827	07/24/2025		082225	179517	-307.32	08/22/2025	CRM	PD	POSTAGE STAMPS-NPES
3780218 INVOICE:431885693001	2600827	07/23/2025		082225	179517	307.32	08/22/2025	INV	PD	POSTAGE STAMPS-NPES
3780216 INVOICE:432326421001	2600771	07/17/2025		082225	179517	100.20	08/22/2025	INV	PD	Name plate for new Finance Dir
3780215 INVOICE:432326422001	2600771	07/18/2025		082225	179517	36.79	08/22/2025	INV	PD	Name plate for new Finance Dir
3780214 INVOICE:432326423001	2600771	07/21/2025		082225	179517	25.98	08/22/2025	INV	PD	Name plate for new Finance Dir
3780260 INVOICE:432326424001	2600770	07/21/2025		082225	179517	130.92	08/22/2025	INV	PD	NAME PLATES FOR DOORS (FRYMAN)
3780259 INVOICE:432326426001	2600770	07/17/2025		082225	179517	8.60	08/22/2025	INV	PD	NAME PLATES FOR DOORS (FRYMAN)
3780582 INVOICE:432661163001	2601263	08/08/2025		082225	179517	1,560.00	08/22/2025	INV	PD	CMS-PAPER-KRALLMAN
3780419 INVOICE:432938469001	2600964	08/04/2025		082225	179517	-428.90	08/04/2025	CRM	PD	CR-BES-School Supplies
3780420 INVOICE:432944499001	2600964	08/05/2025		082225	179517	347.61	08/22/2025	INV	PD	BES-School Supplies

BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3780334	2600862	07/21/2025		082225	179517	126.90	08/22/2025	INV	PD	SUPPLIES MATH, ELA SCIENCE AND
INVOICE:433033675001										
3780333	2600862	07/22/2025		082225	179517	2,869.67	08/22/2025	INV	PD	SUPPLIES MATH, ELA SCIENCE AND
INVOICE:433033676001										
3780336	2600862	07/24/2025		082225	179517	49.00	08/22/2025	INV	PD	SUPPLIES MATH, ELA SCIENCE AND
INVOICE:433033679001										
3780335	2600862	07/23/2025		082225	179517	418.07	08/22/2025	INV	PD	SUPPLIES MATH, ELA SCIENCE AND
INVOICE:433033680001										
3779993	2600864	07/22/2025		082225	179517	531.00	08/22/2025	INV	PD	Science Classroom Supplies-RHS
INVOICE:433033684001										
3779998	2600864	07/23/2025		082225	179517	8.49	08/22/2025	INV	PD	Science Classroom Supplies-RHS
INVOICE:433033684002										
3779994	2600864	07/29/2025		082225	179517	42.45	08/22/2025	INV	PD	Science Classroom Supplies-RHS
INVOICE:433033684003										
3779995	2600864	07/22/2025		082225	179517	36.72	08/22/2025	INV	PD	Science Classroom Supplies-RHS
INVOICE:433033685001										
3779997	2600864	07/21/2025		082225	179517	23.18	08/22/2025	INV	PD	Science Classroom Supplies-RHS
INVOICE:433033686001										
3779996	2600864	07/21/2025		082225	179517	26.89	08/22/2025	INV	PD	Science Classroom Supplies-RHS
INVOICE:433033687001										
3780254	2600939	07/22/2025		082225	179517	662.61	08/22/2025	INV	PD	SES-furniture for office(672.7
INVOICE:433137394001										
3780395	2601140	07/31/2025		082225	179517	86.39	08/22/2025	INV	PD	RHS-Duall Enrollment File Cabi
INVOICE:433287839001										
3780398	2601173	08/01/2025		082225	179517	373.09	08/22/2025	INV	PD	SBDM OFFICE SUPPLIES AND STORA
INVOICE:433352007001										
3780397	2601173	07/30/2025		082225	179517	26.49	08/22/2025	INV	PD	SBDM OFFICE SUPPLIES AND STORA
INVOICE:433352009001										
3780391	2601174	07/31/2025		082225	179517	392.32	08/22/2025	INV	PD	BCHS PD SUPPLIES MEGAN STEFFEN
INVOICE:433352137001										
3780423	2601485	08/13/2025		082225	179517	230.49	08/22/2025	INV	PD	BES-Postage stamps for FRC ope
INVOICE:433355822001										
3780393	2601088	07/29/2025		082225	179517	1,008.29	08/22/2025	INV	PD	NHES-Sutter - File Cabinets fo
INVOICE:433883748001										
3780770	2601089	08/01/2025		082125F	179597	87.18	08/22/2025	INV	PD	Office Depot
INVOICE:433883774001										
3780772	2601089	08/01/2025		082125F	179597	674.19	08/22/2025	INV	PD	Office Depot
INVOICE:433883775001										
3780769	2601089	08/01/2025		082125F	179597	14.82	08/22/2025	INV	PD	Office Depot
INVOICE:433883775002										
3780771	2601089	08/01/2025		082125F	179597	8.29	08/22/2025	INV	PD	Office Depot
INVOICE:433883779001										
3780199	2601177	07/31/2025		082225	179517	945.16	08/22/2025	INV	PD	District Office Supplies
INVOICE:433918227001										
3780198	2601177	08/01/2025		082225	179517	12.99	08/22/2025	INV	PD	District Office Supplies
INVOICE:433918229001										
3780629	2601094	07/28/2025		082225	179517	34.64	08/22/2025	INV	PD	Classroom Supplies A. WATSON-N
INVOICE:433927425001										
3780628	2601094	07/29/2025		082225	179517	18.99	08/22/2025	INV	PD	Classroom Supplies A. WATSON-N
INVOICE:433927426001										
3780450	2601271	08/05/2025		082225	179517	102.61	08/22/2025	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:434059894001										
3780453	2601272	08/06/2025		082225	179517	19.36	08/22/2025	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:434059897001										
3780452	2601272	08/05/2025		082225	179517	63.30	08/22/2025	INV	PD	CLASSROOM SUPPLIES-BES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:434059900001										
3780457	2601274	08/05/2025		082225	179517	77.94	08/22/2025	INV	PD	LIBRARY SUPPLIES-BES
INVOICE:434059903001										
3780459	2601274	08/06/2025		082225	179517	20.78	08/22/2025	INV	PD	LIBRARY SUPPLIES-BES
INVOICE:434059905001										
3780458	2601274	08/07/2025		082225	179517	37.09	08/22/2025	INV	PD	LIBRARY SUPPLIES-BES
INVOICE:434059908001										
3780627	2601020	07/29/2025		082225	179517	538.82	08/22/2025	INV	PD	LES-OFFICE DEPOT TEACHER SUPPL
INVOICE:434170372001										
3780461	2601021	07/29/2025		082225	179517	72.90	08/22/2025	INV	PD	OFFICE SUPPLIES & NEEDS TEACHE
INVOICE:434170375001										
3780460	2601021	07/29/2025		082225	179517	502.47	08/22/2025	INV	PD	OFFICE SUPPLIES & NEEDS TEACHE
INVOICE:434170376001										
3780256	2601022	07/29/2025		082225	179517	80.14	08/22/2025	INV	PD	Rider - Library Supplies-NHES
INVOICE:434170382001										
3780258	2601022	07/28/2025		082225	179517	193.63	08/22/2025	INV	PD	Rider - Library Supplies-NHES
INVOICE:434170383001										
3780257	2601022	07/30/2025		082225	179517	204.07	08/22/2025	INV	PD	Rider - Library Supplies-NHES
INVOICE:434170384001										
3780392	2601024	07/28/2025		082225	179517	43.10	08/22/2025	INV	PD	FM - Small Mini Envelope - Key
INVOICE:434170386001										
3780451	2601430	08/08/2025		082225	179517	163.12	08/22/2025	INV	PD	GMS-science
INVOICE:434690899001										
3780462	2601286	08/07/2025		082225	179517	474.97	08/22/2025	INV	PD	Supplies for Science Departmen
INVOICE:434872319001										
3780463	2601286	08/07/2025		082225	179517	2.49	08/22/2025	INV	PD	Supplies for Science Departmen
INVOICE:434872320001										
3780448	2601287	08/06/2025		082225	179517	124.85	08/22/2025	INV	PD	RHS-Choral Music Classroom Sup
INVOICE:434872327001										
3780194	2601235	08/05/2025		082225	179517	47.30	08/22/2025	INV	PD	STUSER-CPR MANIKIN WIPES
INVOICE:435080099001										
3780370	2601232	08/04/2025		082225	179517	39.90	08/22/2025	INV	PD	CLASSROOM SUPPLIES J SIMPSON-N
INVOICE:435080101001										
3780371	2601232	08/05/2025		082225	179517	2.09	08/22/2025	INV	PD	CLASSROOM SUPPLIES J SIMPSON-N
INVOICE:435080102001										
3780394	2601234	08/05/2025		082225	179517	42.03	08/22/2025	INV	PD	GES-Supplies - Patrick
INVOICE:435080133001										
3780369	2601245	08/05/2025		082225	179517	36.29	08/22/2025	INV	PD	6th grade supplies-GMS
INVOICE:435090057001										
3780368	2601245	08/04/2025		082225	179517	61.96	08/22/2025	INV	PD	6th grade supplies-GMS
INVOICE:435090059001										
3780454	2601244	08/04/2025		082225	179517	50.13	08/22/2025	INV	PD	Supplies - Woodard-GES
INVOICE:435090102001										
3780455	2601244	08/05/2025		082225	179517	9.04	08/22/2025	INV	PD	Supplies - Woodard-GES
INVOICE:435090104001										
3780456	2601244	08/05/2025		082225	179517	8.89	08/22/2025	INV	PD	Supplies - Woodard-GES
INVOICE:435090105001										
3780365	2600380	08/12/2025		082225	179517	16.40	08/22/2025	INV	PD	NHES-Sutter - Classroom Suppli
INVOICE:435148758001										
						15,595.56				

29470 ORIENTAL TRADING COMPANY (OTC BRANDS)

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3780435	2600664	07/16/2025		082225	179518	53.12	08/22/2025	INV	PD	NHES-Decor Supplies for FRC
INVOICE:73788104901										

BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
29580 OWEN ELECTRIC COOPERATIVE										
3780939		08/06/2025		082225W	1019696	11,213.52	08/22/2025	DIR	PD	70312002 NPES
INVOICE:70312002 080625										
3780940		08/06/2025		082225W	1019696	8,548.41	08/22/2025	DIR	PD	70312003 CEMS
INVOICE:70312003 080625										
3780941		08/06/2025		082225W	1019696	12,810.18	08/22/2025	DIR	PD	70312004 IGNITE
INVOICE:70312004 080625										
3780942		08/06/2025		082225W	1019696	9,306.70	08/22/2025	DIR	PD	70312005 TES
INVOICE:70312005 080625										
3780943		08/06/2025		082225W	1019696	7,641.58	08/22/2025	DIR	PD	70312006 RCHS
INVOICE:70312006 080625										
3780944		08/06/2025		082225W	1019696	261.21	08/22/2025	DIR	PD	70312007C RCHS
INVOICE:70312007C 080625										
3780945		08/06/2025		082225W	1019696	261.20	08/22/2025	DIR	PD	70312007L LES
INVOICE:70312007L 080625										
3780946		08/06/2025		082225W	1019696	1,367.12	08/22/2025	DIR	PD	70312008 RCHS
INVOICE:70312008 080625										
3780947		08/06/2025		082225W	1019696	11,745.78	08/22/2025	DIR	PD	70312009 RCHS
INVOICE:70312009 080625										
3780948		08/06/2025		082225W	1019696	42.25	08/22/2025	DIR	PD	70312010 RCHS
INVOICE:70312010 080625										
3780949		08/06/2025		082225W	1019696	7,124.85	08/22/2025	DIR	PD	70312011 BMS
INVOICE:70312011 080625										
3780950		08/06/2025		082225W	1019696	9,291.28	08/22/2025	DIR	PD	70312012 LES
INVOICE:70312012 080625										
3780951		08/08/2025		082225W	1019696	41.44	08/22/2025	DIR	PD	70312014 RCHS GREENHOUSE
INVOICE:70312014 080825										
3780952		08/08/2025		082225W	1019696	446.63	08/22/2025	DIR	PD	70312012 LES MOBILE UNITS
INVOICE:70312015 080825										
						80,102.15				
55039 OZO EDU INC										
3780315	2600985	07/31/2025		082225	179519	665.00	08/22/2025	INV	PD	TES-LIBRARY: OZOBOT MAGNETS
INVOICE:INV61840										
51141 TONY PASTURA										
3780074	2600369	08/11/2025		082225E	1019744	263.66	08/22/2025	INV	PD	SREB Making Schools Work Confe
INVOICE:071825										
44283 PEARSON EDUCATION										
3780810	2601547	08/19/2025		082225	179520	1,430.00	08/22/2025	INV	PD	SPED-Rainey - KTEA
INVOICE:29179158										
18190 J. W. PEPPER										
3780583	2600670	07/18/2025		082225	179521	59.98	08/22/2025	INV	PD	YES-MUSIC ROOM SUPPLIES
INVOICE:367621651										
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3780399	2601296	08/11/2025		082225	179522	217.41	08/22/2025	INV	PD	BES-ANNUAL LEASE PAYMENTS ON P
INVOICE:3321139149										
3781333	2601351	08/25/2025		082925	179605	84.36	08/29/2025	INV	PD	NHES-Sutter - Postage Meter Le
INVOICE:3321200890										
						301.77				
48352 PLEASANT VALLEY OUTDOOR POWER										
3780282		07/28/2025		082225	179523	25.99	08/22/2025	INV	PD	OMS-CLEAN TEAM WO# 95215423
INVOICE:24056										
3780521		07/30/2025		082225	179523	25.99	08/22/2025	INV	PD	RCHS-TRIMMER LINE WO# 95219726
INVOICE:24081										
3780519		07/30/2025		082225	179523	25.99	08/22/2025	INV	PD	CMS-GAS/TRIMMER LINE WO# 95219
INVOICE:24082										
3780520		07/30/2025		082225	179523	25.99	08/22/2025	INV	PD	CHS-FUEL WO# 95219725
INVOICE:24083										
3780518		08/08/2025		082225	179523	25.99	08/22/2025	INV	PD	NPES-TRIMMER LINE WO# 95220131
INVOICE:24316										
						129.95				
53661 PRINTS ALBERT INC										
3780390	2601421	08/11/2025		082225	179524	360.00	08/22/2025	INV	PD	SCES CARBON MULTIPLE RECIEPTS
INVOICE:395977										
31510 PRO SOURCE										
3780631	2600180	08/07/2025		082225	179525	515.90	08/22/2025	INV	PD	CES-COPIER MAINTENANCE 2025-20
INVOICE:2036584										
43985 PROGRESS PUBLICATIONS										
3780219	2600495	07/11/2025		082225	179526	86.00	08/22/2025	INV	PD	OMS-TEACHER SUB FOLDERS
INVOICE:51932107										
52246 PROJECT LEAD THE WAY INC (C)										
3780079	2601418	05/21/2025		082225	179527	950.00	08/22/2025	INV	PD	PLTW STEM LAUNCH 2025/2026 (BO
INVOICE:491127										
43679 PSYCHOLOGICAL ASSESSMENT RESOURCES										
3780090	2600364	07/09/2025		082225	179528	121.80	08/22/2025	INV	PD	SPED-25-26 School Psy order
INVOICE:IN-00481427										
28270 QUADIENT FINANCE USA INC										
3780632	2600425	08/10/2025		082225	179529	110.38	08/22/2025	INV	PD	FES-POSTAGE MACHINE LEASE
INVOICE:Q1973072										
49166 R&M FENCE CONSTRUCTION										
3780000		07/18/2025		082225	179530	253.40	08/22/2025	INV	PD	WRHS-REPAIR FENCE WO# 46019340
INVOICE:84586										
3780560		07/31/2025		082225	179530	8.28	08/22/2025	INV	PD	OES-BEES WO# 46019829

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:84696										
						261.68				
54448 RADIO ID EQUIPMENT INC										
3780033	2601112	07/25/2025		082225	179531	725.00	08/22/2025	INV	PD	MES-CAR RIDER PRO TAGS
INVOICE:3242										
53143 TRAVIS RASSO										
3780308	2600132	08/13/2025		082225E	1019745	901.69	08/22/2025	INV	PD	CTE SUMMER CONFERENCE
INVOICE:073125										
55858 ROBYN RAY										
3780344		08/14/2025		082225E	1019746	188.00	08/22/2025	INV	PD	FRESHMAN ACADEMY
INVOICE:062625										
44184 RECEPTIONS, INC.										
3781564	2601755	08/13/2025		082925	179606	700.00	08/29/2025	INV	PD	IG-CS Pathway Lunch/ rental wi
INVOICE:E41798										
53180 MARCIA REHAGE										
3780075	2601111	08/11/2025		082225E	1019747	1,691.36	08/22/2025	INV	PD	SCHOOLS THAT WORK CONF. MARCIA
INVOICE:071825										
3780076	2600133	08/11/2025		082225E	1019747	410.12	08/22/2025	INV	PD	CAREER TECHNICAL CONFERENCE TR
INVOICE:073125										
						2,101.48				
17320 RICOH USA INC										
3780599	2600662	08/01/2025		082125F	179598	66.20	08/22/2025	INV	PD	COPIER
INVOICE:5071804741										
3780221	2600086	08/01/2025		082225	179532	60.35	08/22/2025	INV	PD	Maintenance/Service Agreement
INVOICE:5071804744										
3780222	2600087	08/01/2025		082225	179532	51.54	08/22/2025	INV	PD	Maintenance/Service Agreement
INVOICE:5071804744A										
3780220	2600176	08/01/2025		082225	179533	990.73	08/22/2025	INV	PD	COPY SERVICES FOR LSS 2025-26
INVOICE:5071805840										
						1,168.82				
54653 KATHY ROADEN										
3780028		08/08/2025		082225E	1019748	73.06	08/22/2025	INV	PD	MILEAGE/JULY
INVOICE:073125										
2700 ROBIN MERGER CORPORATION INC (501C)										
3780228	2600994	08/01/2025		082225	179534	1,495.00	08/22/2025	INV	PD	RCHS-INSTITUTIONAL MEMBERSHIP
INVOICE:001810435										
47181 ROCHESTER 100 INC/NICKY'S FOLDERS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3780584	2600614	07/18/2025		082225	179535	480.00	08/22/2025	INV	PD	YES-BLUE NICKY FOLDERS
INVOICE:INV102020										
3780372	2600394	07/31/2025		082225	179535	1,280.00	08/22/2025	INV	PD	EES-STUDENT COMMUNICATION FOLD
INVOICE:INV103989										
						1,760.00				
33750 RUMPKE CONSOLIDATED COMPANIES										
3780047		07/28/2025		082225	179536	7,016.64	08/22/2025	INV	PD	MTHLY BILLS 7/25
INVOICE:072825										
26330 RUSH TRUCK CENTER/CINCINNATI										
3780134	2600230	07/31/2025		082225	179537	41.01	08/22/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3042598104										
3780133	2600230	07/31/2025		082225	179537	40.40	08/22/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3042664875										
3780136	2600230	07/31/2025		082225	179537	340.08	08/22/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3042672042										
3780131	2600230	08/01/2025		082225	179537	-253.40	08/22/2025	CRM	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3042676400										
3780811	2600230	08/01/2025		082225	179537	-561.76	08/01/2025	CRM	PD	CR-BLANKET PO FOR BUS REPAIR P
INVOICE:3042694242										
3780132	2600230	08/05/2025		082225	179537	17.20	08/22/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3042723836										
3780814	2600230	08/08/2025		082225	179537	99.86	08/22/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3042741650										
3780135	2600230	08/07/2025		082225	179537	78.97	08/22/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3042745382										
3780813	2600230	08/08/2025		082225	179537	10.10	08/22/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3042765894										
3780812	2600230	08/07/2025		082225	179537	53.60	08/22/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3042768532										
3780815	2600230	08/08/2025		082225	179537	224.28	08/22/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3042770792										
3780816	2600230	08/11/2025		082225	179537	487.19	08/22/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3042784043										
3780817	2600230	08/13/2025		082225	179537	780.52	08/22/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3042839115										
						1,358.05				
33860 RYLE HIGH SCHOOL										
3780578	2601597	07/18/2025		082225	179538	5,437.96	08/22/2025	INV	PD	RHS-SREB Making School Work Co
INVOICE:082825										
51150 SAFEGUARD BUSINESS SYSTEMS (C)										
3780674	2600411	08/09/2025		082225	179539	1,002.80	08/22/2025	INV	PD	FIN-Blanket PO for Bank checks
INVOICE:9008522203										
44598 SAFETY FIRST FIRE PROTECTION INC (C)										
3780634	2600550	08/19/2025		082225	179540	1,916.00	08/22/2025	INV	PD	Annual Fire Sprinkler & Backfl
INVOICE:29187										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3780635 INVOICE:29188	2600550	08/19/2025		082225	179540	3,460.00	08/22/2025	INV	PD	Annual Fire Sprinkler & Backfl
3780633 INVOICE:29189	2601107	08/19/2025		082225	179540	1,725.00	08/22/2025	INV	PD	CHS - Install new riser valve
						7,101.00				
55435 BRANDON SAHO										
3780953 INVOICE:0075		04/22/2025		082225	179541	3,600.00	08/22/2025	INV	PD	MENTAL GAME LIVE PROGRAM
34260 SANITATION DISTRICT NO. 1										
3780818 INVOICE:081425		08/14/2025		082225	179542	3,196.50	08/22/2025	INV	PD	MTHLY BILL 8/25
3781073 INVOICE:081925		08/19/2025		082925	179607	20,499.78	08/29/2025	INV	PD	MTHLY BILLS 8/19/25
						23,696.28				
49150 SAVINGS LIQUID WASTE INC										
3780636 INVOICE:115845	2601451	08/07/2025		082225	179543	270.00	08/22/2025	INV	PD	Clean Grease Traps & Jet Inlet
49799 TRACY SCHAEFER										
3780486 INVOICE:072325	2600110	08/18/2025		082225E	1019749	591.57	08/22/2025	INV	PD	TRAVEL EXPENSES - SUMMER LEADE
43706 ALFRED L. SCHILLER HDW										
3780001 INVOICE:688176		07/21/2025		082225	179544	138.90	08/22/2025	INV	PD	RHS-REKEY BUILDING WO# 18460
3780531 INVOICE:688658		07/29/2025		082225	179544	914.02	08/22/2025	INV	PD	FM-PADLOCKS WO# 19006
3780561 INVOICE:689125		08/05/2025		082225	179544	1,122.37	08/22/2025	INV	PD	RHS-DOOR LOCK WO# 19258
3780261 INVOICE:689328	2502239	08/06/2025		082225	179544	1,360.00	08/22/2025	INV	PD	LBES - Replacement of Door Fra
3780637 INVOICE:689806	2502239	08/14/2025		082225	179544	340.80	08/22/2025	INV	PD	LBES - Replacement of Door Fra
3780638 INVOICE:690020	2601103	08/18/2025		082225	179544	2,225.74	08/22/2025	INV	PD	Locksets to Secure the New Kro
						6,101.83				
49355 MICHELLE SCHILLING										
3780029 INVOICE:071825	2601065	08/08/2025		082225E	1019750	164.00	08/22/2025	INV	PD	SREB Making Schools Work Conf.
53489 JENNIFER SCHINGS										
3780300 INVOICE:073125	2600134	08/13/2025		082225E	1019751	179.12	08/22/2025	INV	PD	CTE SUMMER CONFERENCE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51562 DAVID A SCHNEIDER										
3780309 INVOICE:071825	2600129	08/13/2025		082225E	1019752	276.28	08/22/2025	INV	PD	MAKING SCHOOLS WORK CONF. DAVI
48978 SCHOOL NURSE SUPPLY, INC (S)										
3780262 INVOICE:INV1058494	2600569	07/18/2025		082225	179545	630.18	08/22/2025	INV	PD	NHES-Turner - Clinic Supplies
3780223 INVOICE:INV1060098	2601082	07/31/2025		082225	179545	284.82	08/22/2025	INV	PD	GES-Supplies - FAR
						915.00				
44628 SCHOOL OUTFITTERS LLC										
3780562 INVOICE:INV14301173	2600140	07/15/2025		082225	179546	14,395.45	08/22/2025	INV	PD	RHS-CTE Classroom Lab Tables
3780400 INVOICE:INV14308679	2600551	07/31/2025		082225	179546	208.97	08/22/2025	INV	PD	IG-Classroom supplies
						14,604.42				
54511 SCHOOL SPECIALTY LLC										
3780639 INVOICE:208135962055	2600916	07/23/2025		082225	179547	1,282.96	08/22/2025	INV	PD	RAJ-PRESENTATION CARTS FOR ILT
46639 SECO ELECTRIC CO., INC.										
3780048 INVOICE:9090	2600564	07/31/2025		082225	179548	170.00	08/22/2025	INV	PD	Fire and Security - Service Re
3780049 INVOICE:9091	2600564	07/31/2025		082225	179548	462.00	08/22/2025	INV	PD	Fire and Security - Service Re
						632.00				
44488 TOM SEXTON & ASSOCIATES										
3780830 INVOICE:INV-1177	2508017	06/23/2025		082225	179549	35,647.00	08/22/2025	INV	PD	BCHS CTE FUNDS CLASSROOOM FURN
3780039 INVOICE:INV-1244	2600546	07/30/2025		082225	179549	1,430.00	08/22/2025	INV	PD	SCES OFFICE DESK AND CHAIR
3780085 INVOICE:INV-1276	2509375	08/07/2025		082225	179549	11,724.00	08/22/2025	INV	PD	FURNITURE FOR OMS
3780055 INVOICE:INV-1278	2600374	08/05/2025		082225	179549	822.00	08/22/2025	INV	PD	TABLES FOR LSS
						49,623.00				
35480 SHIFFLER EQUIPMENT SALES, INC.										
3780263 INVOICE:10027384-00	2600750	08/07/2025		082225	179550	441.26	08/22/2025	INV	PD	OMS-LOCKS FOR LOCKERS
51105 ANDREA SHIVELY										
3780301 INVOICE:073025	2600127	08/13/2025		082225E	1019753	690.67	08/22/2025	INV	PD	KACTE SUMMER CONFERENCE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53543 SIGN BABY SIGN LLC										
3780573	2601538	07/06/2025		082225E	1019754	585.00	08/22/2025	INV	PD	SPED-Sign Baby Sign 25-26 SY
INVOICE:SBS-0725										
46071 SILCO FIRE PROTECTION CO										
3780054	2509376	08/01/2025		082225	179551	256.25	08/22/2025	INV	PD	Summer 2025 - Fire Extinguishe
INVOICE:6006601										
3780053	2509376	08/01/2025		082225	179551	21.50	08/22/2025	INV	PD	Summer 2025 - Fire Extinguishe
INVOICE:6008009										
3780050	2509376	08/01/2025		082225	179551	99.25	08/22/2025	INV	PD	Summer 2025 - Fire Extinguishe
INVOICE:6011767										
3780052	2509376	08/01/2025		082225	179551	21.50	08/22/2025	INV	PD	Summer 2025 - Fire Extinguishe
INVOICE:6014206										
3780051	2509376	08/01/2025		082225	179551	284.00	08/22/2025	INV	PD	Summer 2025 - Fire Extinguishe
INVOICE:6014358										
3780002		07/18/2025		082225	179551	332.00	08/22/2025	INV	PD	TES-HYDRO TANK WO# 60718911
INVOICE:6035902										
						1,014.50				
54936 FARES F DA SILVA										
3780349	2600203	08/05/2025		082225	179552	240.00	08/22/2025	INV	PD	Interpreting Services for the
INVOICE:406										
3780350	2600203	08/05/2025		082225	179552	200.00	08/22/2025	INV	PD	Interpreting Services for the
INVOICE:408										
3780351	2600203	08/05/2025		082225	179552	200.00	08/22/2025	INV	PD	Interpreting Services for the
INVOICE:409										
3780352	2600203	08/05/2025		082225	179552	200.00	08/22/2025	INV	PD	Interpreting Services for the
INVOICE:410										
3780353	2600203	08/05/2025		082225	179552	200.00	08/22/2025	INV	PD	Interpreting Services for the
INVOICE:411										
3780354	2600203	08/07/2025		082225	179552	160.00	08/22/2025	INV	PD	Interpreting Services for the
INVOICE:417										
3780355	2600203	08/07/2025		082225	179552	100.00	08/22/2025	INV	PD	Interpreting Services for the
INVOICE:419										
						1,300.00				
54712 SIMFORMOTION LLC										
3780312	2601285	08/08/2025		082225	179553	2,610.00	08/22/2025	INV	PD	LSS-SIM Simulator subscription
INVOICE:INV-009158										
55623 MACKENZIE SIPPLE										
3780416	2601168	08/14/2025		082225E	1019755	194.55	08/22/2025	INV	PD	KACTE Conference Travel Expens
INVOICE:073125										
54173 SJN DATA CENTER LLC										
3780436	2600913	07/25/2025		082225E	1019756	1,591.81	08/22/2025	INV	PD	SES-desk top w/monitors(1591.8
INVOICE:INVDRP072656										
3780087	2601154	07/31/2025		082225E	1019756	122.50	08/22/2025	INV	PD	Docking station for Dayrl D.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:INVDRP072869										
3780297	2601368	08/11/2025		082225E	1019756	122.50	08/22/2025	INV	PD	SPED-South - docking station
INVOICE:INVDRP073076										
3780675	2601367	08/14/2025		082225E	1019756	5,544.81	08/22/2025	INV	PD	BES-NEW DELL DESKTOPS FOR CLAS
INVOICE:INVDRP073166										
3780485	2601365	08/15/2025		082225E	1019756	897.00	08/22/2025	INV	PD	LAPTOP (GUTZWILLER/HAHLBECK) K
INVOICE:INVDRP073192										
3780825	2600136	08/18/2025		082225E	1019756	4,045.28	08/22/2025	INV	PD	ADMIN LAPTOPS FOR BCHS
INVOICE:INVDRP073221										
						12,323.90				
55366 KELLY SMITH										
3780088	2600173	08/11/2025		082225E	1019757	364.55	08/22/2025	INV	PD	TRAVEL EXPENSES - SUMMER LEADE
INVOICE:072325										
53441 SMYRNA READY MIX LLC										
3780529		07/28/2025		082225	179554	732.00	08/22/2025	INV	PD	FES-BLACKTOP WO# 46416792
INVOICE:1020707729										
3780530		07/29/2025		082225	179554	469.50	08/22/2025	INV	PD	FES-BLACKTOP WO# 46416792
INVOICE:1020708208										
						1,201.50				
35810 SNAPPY TOMATO PIZZA COMPANY										
3754500	2502966	09/25/2024		082225	179555	445.50	10/11/2024	INV	PD	SCES-PIZZA FOR MATH NIGHT
INVOICE:092524										
3754729	2502374	10/03/2024		082225	179555	46.49	10/11/2024	INV	PD	pizza for a club-OES
INVOICE:10032024										
3754728	2502374	10/03/2024		082225	179555	46.49	10/11/2024	INV	PD	pizza for a club-OES
INVOICE:100324										
						538.48				
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC										
3780532		07/30/2025		082225	179556	119.00	08/22/2025	INV	PD	CEMS-SINK WO# 98819376
INVOICE:327848										
3780563		07/31/2025		082225	179556	30.50	08/22/2025	INV	PD	CMS-RR REPAIR WO# 98817034
INVOICE:327886										
						149.50				
36530 STAPLES CONTRACT & COMMERCIAL INC										
3780466	2600813	07/23/2025		082225	179557	48.98	08/22/2025	INV	PD	OES-room decor
INVOICE:6037526002										
3780018	2601000	07/25/2025		082225	179557	39.68	08/22/2025	INV	PD	Wireless keyboard and mouse-F
INVOICE:6037728653										
3780017	2601000	07/25/2025		082225	179557	21.64	08/22/2025	INV	PD	Wireless keyboard and mouse-F
INVOICE:6037728654										
						110.30				
55632 LEEANN STEVENS										
3780345		08/14/2025		082225E	1019758	57.19	08/22/2025	INV	PD	MILEAGE/JUL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:072225										
54379 MICHELLE STEWART										
3780346		08/14/2025		082225E	1019759	25.80	08/22/2025	INV	PD	MILEAGE/JUL
INVOICE:07225										
50265 STIGLER SUPPLY COMPANY										
3780264		07/21/2025		082225	179558	608.00	08/22/2025	INV	PD	CEMS-DISPENSERS WO# 47219058
INVOICE:503414										
3780314	2600893	08/01/2025		082225	179558	3,673.20	08/22/2025	INV	PD	IG-Correct Carpet extractor
INVOICE:503495										
3780566		08/01/2025		082225	179558	30.92	08/22/2025	INV	PD	CEMS-TOMCAT PARTS WO# 47215014
INVOICE:504069										
3780567		08/01/2025		082225	179558	28.36	08/22/2025	INV	PD	SCES-FLOOR MACHINE WO# 4721629
INVOICE:504070										
3780568		08/01/2025		082225	179558	11.96	08/22/2025	INV	PD	BMS-FLOOR SCRUBBER WO# 4721730
INVOICE:504071										
3780533		08/08/2025		082225	179558	94.94	08/22/2025	INV	PD	RHS-BUFFER WO# 47219317
INVOICE:504576										
3780565		08/01/2025		082225	179558	195.40	08/22/2025	INV	PD	RAJ-DUSTMOP WO# 47219574
INVOICE:504749										
3780564		08/01/2025		082225	179558	120.44	08/22/2025	INV	PD	CEMS-INVENTORY WO# 47219335
INVOICE:504750										
						4,763.22				
36920 SUBSCRIPTION SERVICES OF AMERICA										
3780640	2600418	08/14/2025		082225	179559	168.95	08/22/2025	INV	PD	NPES-MAGAZINE SUBSCRIPTION REN
INVOICE:5125061										
37780 TEACHERS' CURRICULUM INSTITUTE INC.										
3780373	2601058	08/05/2025		082225	179560	114.00	08/22/2025	INV	PD	TES-SS Alive Subscription w/ T
INVOICE:INV140836										
52694 THOMAS CONTROL SERVICE, LLC (I)										
3780641	2601339	08/13/2025		082225	179561	11,610.00	08/22/2025	INV	PD	District - Upgrade Server to U
INVOICE:2717										
55866 EMILY TOOMBS										
3780302	2600924	08/13/2025		082225E	1019760	938.66	08/22/2025	INV	PD	KACTE SUMMER CONFERENCE
INVOICE:073125										
45627 TOSHIBA BUSINESS SOLUTIONS										
3781587	2600487	07/23/2025		082925W	1019768	97.61	08/29/2025	DIR	PD	GES-Copiers - Year 2 of 5
INVOICE:560666406										
3780401	2600784	08/06/2025		082225	179562	100.00	08/22/2025	INV	PD	CEMS-PAPERCUT MONTHLY USEAGE
INVOICE:561630831										
3780836	2600777	08/06/2025		082225W	1019698	660.00	08/22/2025	DIR	PD	BMS-YEAR 1- TOSHIBA FINANCIAL
INVOICE:561631003										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3780835	2600051	08/08/2025		082225W	1019698	1,209.00	08/22/2025	DIR	PD	New Haven Copy Lease & Overage
INVOICE:561857855										
3780834	2600607	08/08/2025		082225W	1019698	392.33	08/22/2025	DIR	PD	EES-TOSHIBA COPIER LEASE
INVOICE:561858168										
3780819	2600555	08/11/2025		082225	179564	198.00	08/22/2025	INV	PD	GMS-COPIER LEASE
INVOICE:561982406										
3780642	2600554	08/12/2025		082225	179563	717.20	08/22/2025	INV	PD	RHS-25-26 Copy Machines & Main
INVOICE:562099200										
3781567	2600329	08/22/2025		082925	179610	551.00	08/29/2025	INV	PD	CEMS-COPIER LEASE PAYMENT
INVOICE:562735159										
3781568	2600350	08/22/2025		082925	179611	474.19	08/29/2025	INV	PD	CEMS-COPIER OVERAGES
INVOICE:562735159A										
3781570	2600645	08/22/2025		082925	179613	220.68	08/29/2025	INV	PD	KES-TOSHIBA COPIERS BLANKET PO
INVOICE:562735498										
3781565	2601043	08/22/2025		082925	179608	767.54	08/29/2025	INV	PD	TRAN-2025-2026 SCHOOL YR MONTH
INVOICE:562736017										
3781569	2600875	08/22/2025		082925	179612	167.03	08/29/2025	INV	PD	ATC, 2025-26
INVOICE:562736793										
3781566	2600689	08/22/2025		082925	179609	725.61	08/29/2025	INV	PD	NPES-LEASING 4 COPIERS & PRINT
INVOICE:562737080										
3780224	2600088	07/21/2025		082225	179567	253.69	08/22/2025	INV	PD	Maintenance/Service Agreement
INVOICE:6615034										
3780403	2600090	08/01/2025		082225	179570	8.49	08/22/2025	INV	PD	Maintenance/Service Agreement
INVOICE:6619002										
3780643	2600763	08/01/2025		082225	179576	20.28	08/22/2025	INV	PD	RAJ-BLANKET PO FOR COPIER COST
INVOICE:6619012										
3780408	2600556	08/01/2025		082225	179575	41.70	08/22/2025	INV	PD	GMS-OFFICE COPIER USAGE
INVOICE:6619289										
3780040	2600554	08/01/2025		082225	179565	25.59	08/22/2025	INV	PD	RHS-25-26 Copy Machines & Main
INVOICE:6619349										
3780041	2600554	08/01/2025		082225	179566	95.50	08/22/2025	INV	PD	RHS-25-26 Copy Machines & Main
INVOICE:6619424										
3780406	2600560	08/01/2025		082225	179573	5.00	08/22/2025	INV	PD	IG-Teacher upstairs copier Est
INVOICE:6619499										
3780644	2600876	08/01/2025		082225	179577	136.02	08/22/2025	INV	PD	HR-MONTHLY COPY CHARGES
INVOICE:6619668										
3780225	2600224	08/01/2025		082225	179568	26.05	08/22/2025	INV	PD	SCES COPIER MAINTENANCE 2025-2
INVOICE:6619683										
3780407	2600561	08/05/2025		082225	179574	9.18	08/22/2025	INV	PD	IG-Teacher Copier downstairs E
INVOICE:6629391										
3780405	2600092	08/05/2025		082225	179572	25.33	08/22/2025	INV	PD	Maintenance/Service Agreement
INVOICE:6629399										
3780402	2600089	08/05/2025		082225	179569	42.27	08/22/2025	INV	PD	Maintenance/Service Agreement
INVOICE:6629415										
3780404	2600091	08/06/2025		082225	179571	725.09	08/22/2025	INV	PD	Maintenance/Service Agreement
INVOICE:6629688										
						7,694.38				

7700 TRANE COMPANY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3780534		07/29/2025		082225	179578	380.90	08/22/2025	INV	PD	BMS-AHU WO# 99218950
INVOICE:19758919										

40010 TRI-STATE AUDIO VISUAL CO.

BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3780056	2601093	08/04/2025		082225	179579	340.00	08/22/2025	INV	PD	TES-LAMINATION FILM FOR BUILDI
INVOICE:LM241139										
3780226	2600979	08/04/2025		082225	179579	298.75	08/22/2025	INV	PD	RCHS-LAMINATOR MAINTENANCE
INVOICE:LM241143										
						638.75				
45499 UNITED COMMERCIAL FLOORS, INC.										
3780003		07/21/2025		082225	179580	700.83	08/22/2025	INV	PD	IG-FLOORING WO# 30618481
INVOICE:25-179										
40480 UNITED PARCEL SERVICE										
3781588	2600045	06/14/2025		082925	1019772	13.11	08/29/2025	INV	PD	SPED-Shipping on Packages
INVOICE:0000XR1148245										
48389 US BANK										
3781581	2600191	07/05/2025		082925W	1019770	1,389.60	08/29/2025	DIR	PD	RCHS-MONTHLY COPIER LEASE
INVOICE:559385034										
3780832	2601480	07/28/2025		082225W	1019699	64.41	08/22/2025	DIR	PD	CMS-ON LINE PROGRAM FOR COPIER
INVOICE:560843179										
3781582	2600191	08/05/2025		082925W	1019770	1,528.56	08/29/2025	DIR	PD	RCHS-MONTHLY COPIER LEASE
INVOICE:561564899										
3780833	2600061	08/06/2025		082225W	1019699	2,487.66	08/22/2025	DIR	PD	CHS-Lease of copy machines
INVOICE:561612664										
3781584	2600690	08/07/2025		082925W	1019771	620.43	08/29/2025	DIR	PD	YES-MONTHLY LEASE FOR (3) COPI
INVOICE:561688326										
3781583	2600691	08/08/2025		082925W	1019771	159.61	08/29/2025	DIR	PD	YES-LEASE OF SHARP BP 70C36
INVOICE:561782319										
3781580	2600885	08/08/2025		082925W	1019769	1,368.55	08/29/2025	DIR	PD	OES-WALTZ COPIER LEASE 2025-20
INVOICE:561785312										
3781585	2600991	08/09/2025		082925W	1019771	646.62	08/29/2025	DIR	PD	SES-copier lease for 25-26 sch
INVOICE:561932559										
3781586	2600884	08/14/2025		082925W	1019771	1,068.24	08/29/2025	DIR	PD	TESYR 3:US BANK LEASE PAYMENT
INVOICE:562160051										
3781549	2600651	08/19/2025		082925	179614	1,158.89	08/29/2025	INV	PD	MES-COPIER LEASE AGREMENT
INVOICE:562491936										
3781550	2600192	08/26/2025		082925	179615	1,158.89	08/29/2025	INV	PD	LES-US BANK LEASE FOR COPIERS
INVOICE:562989913										
						11,651.46				
48326 US BANK NATIONAL ASSOC										
3780873	2600883	08/08/2025		082225W	1019700	4,659.90	08/22/2025	DIR	PD	BCHS-MONTHLY COPIER LEASE TONE
INVOICE:561784943										
40880 VALLEY JANITOR SUPPLY										
3780059	2600851	07/21/2025		082225	179581	2,193.43	08/22/2025	INV	PD	WRH - Supplies for Stock per C
INVOICE:279858										
3780057	2600851	07/29/2025		082225	179581	177.20	08/22/2025	INV	PD	WRH - Supplies for Stock per C
INVOICE:279858-1										
3780058	2600851	08/05/2025		082225	179581	484.02	08/22/2025	INV	PD	WRH - Supplies for Stock per C
INVOICE:279858-2										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3780535 INVOICE:279926		07/29/2025		082225	179581	34.76	08/22/2025	INV	PD	NHES-SWEEPER WO# 42718268
3780004 INVOICE:279928		07/22/2025		082225	179581	107.22	08/22/2025	INV	PD	GMS-KAIVAC WO# 42718472
3780536 INVOICE:280004		07/29/2025		082225	179581	82.56	08/22/2025	INV	PD	NHES-KAIVAC HOSE WO# 42719379
3780537 INVOICE:280136		07/29/2025		082225	179581	82.56	08/22/2025	INV	PD	GMS-KAIVAC PARTS WO# 42718926
3780538 INVOICE:280138		07/29/2025		082225	179581	79.50	08/22/2025	INV	PD	BCHS-KAIVAC REPAIR WO# 4271953
						3,241.25				
49856 JAY VANRYZIN										
3780077 INVOICE:071825	2601150	08/11/2025		082225E	1019761	1,516.80	08/22/2025	INV	PD	MAKING SCHOOLS WORK CONF JAY V
43823 VERIZON WIRELESS										
3780265 INVOICE:6118373269	2600183	07/12/2025		082225	179582	84.84	08/22/2025	INV	PD	RCHS-MTHY CELL PHONE/SERVICE F
41520 WAL-MART										
3780467 INVOICE:182796	2600855	07/21/2025		082225	179583	79.96	08/22/2025	INV	PD	YES - Autism room
3780473 INVOICE:232837	2600853	08/05/2025		082225	179583	206.58	08/22/2025	INV	PD	SUPPLIES FOR FRC PROGRAMS-FES
3780474 INVOICE:290831	2601195	08/04/2025		082225	179583	269.94	08/22/2025	INV	PD	RHS-FURNITURE FOR YSC NOT TO E
3780469 INVOICE:356438	2600809	07/23/2025		082225	179583	204.58	08/22/2025	INV	PD	SES-Clothing and shoes for stu
3780475 INVOICE:441136	2601002	08/04/2025		082225	179583	74.96	08/22/2025	INV	PD	RHS-WELFARE SPENDING NOT TO EX
3780470 INVOICE:501346	2601087	07/29/2025		082225	179583	493.69	08/22/2025	INV	PD	GES-supplies for student backp
3780471 INVOICE:721085	2600853	07/31/2025		082225	179583	81.62	08/22/2025	INV	PD	SUPPLIES FOR FRC PROGRAMS-FES
3780472 INVOICE:810663	2600853	08/03/2025		082225	179583	76.27	08/22/2025	INV	PD	SUPPLIES FOR FRC PROGRAMS-FES
3780468 INVOICE:822786	2600800	07/23/2025		082225	179583	405.17	08/22/2025	INV	PD	NPES-SCHOOL SUPPLIES FOR OPEN
						1,892.77				
41620 WALTZ BUSINESS SYSTEMS										
3780655 INVOICE:665342	2601005	08/11/2025		082225	179584	35.00	08/22/2025	INV	PD	RAJ-SHREDDING SERVICE BLANKET
55197 MELISSA WATKINS										
3780347 INVOICE:073025		08/14/2025		082225E	1019762	12.47	08/22/2025	INV	PD	MILEAGE/JUL
48634 WILDER WINLECTRIC COMPANY 164										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3780290 INVOICE:28107301		07/21/2025		082225	179585	14.87	08/22/2025	INV	PD	FM-BATTERY TENDER WO# 79919333
3780289 INVOICE:28107401		07/21/2025		082225	179585	780.00	08/22/2025	INV	PD	DO-LIGHT WO# 79919341
3780570 INVOICE:28168001		07/30/2025		082225	179585	11.86	08/22/2025	INV	PD	RAJ-OUTLET WO# 79919519
						806.73				
55621 KEVIN C WILLIAMS										
3780348 INVOICE:062625		08/14/2025		082225E	1019763	188.00	08/22/2025	INV	PD	FRESHMAN ACADEMY
42260 WILLIS MUSIC CO.										
3780296 INVOICE:2948195	2601309	08/07/2025		082225	179586	899.99	08/22/2025	INV	PD	SPED-Keyboard
42670 WRIGHT BROTHERS, INC.										
3780060 INVOICE:111660	2600529	07/31/2025		082225	179587	46.22	08/22/2025	INV	PD	FM - Bottled Gas Cylinders Mon
54417 WRIGHT IMPLEMENT 1 LLC										
3780539 INVOICE:2555536		07/31/2025		082225	179588	75.52	08/22/2025	INV	PD	TES-MOWER BELT WO# 47319791
55683 WRIKE INC (C)										
3780409 INVOICE:IG130642	2505983	06/30/2025		082225	179589	2,202.24	08/22/2025	INV	PD	TECH-Wrike Project Management
54633 JENNIFER YARGER										
3780063 INVOICE:071625		08/08/2025		082225E	1019764	251.66	08/22/2025	INV	PD	KY SCHOOL NURSES ASSOC CONF
3780062 INVOICE:072825		08/08/2025		082225E	1019764	32.25	08/22/2025	INV	PD	MILEAGE/JULY
						283.91				
42840 ZEECRAFT CO LLC										
3753598 INVOICE:6296	2501506	09/13/2024		082225	179590	8.49	09/20/2024	INV	PD	CEMS-Academic Team Buzzer Bulb
		1,193 INVOICES				5,229,483.68				

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