BOONE COUNTY BOARD OF EDUCATION

OCTOBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48953 4 IMPRINT INC										
3782194 INVOICE:14086452	2600887	08/01/2025		091925	179858	6,403.72	09/19/2025	INV	PD	HR-ITEMS YEARS OF SERVICE-STAY
54889 806 TECHNOLOGIES INC										
3783541 INVOICE:889811	2602523	09/15/2025		091925	179859	6,600.00	09/19/2025	INV	PD	LSS-25-26 TITLE I CRATE
160 A & S ELECTRIC SUPPLY, INC.										
3782315 INVOICE:s100085057.001		09/03/2025		091925	179860	445.05	09/19/2025	INV	PD	OES-LIGHT WO# 90121280
3782276 INVOICE:S100094688.001		08/25/2025		091925	179860	134.24	09/19/2025	INV	PD	SES-LIGHTS WO# 90120960
						579.29				
270 A-1 ELECTRIC MOTOR SERVICE										
3782275 INVOICE:92948		08/22/2025		091925	179861	377.52	09/19/2025	INV	PD	BES-HVAC CK WO# 90320671
50355 AATSP-AMERICAN ASSOCIATION OF TCHRS (C)										
3782648 INVOICE:300138333	2602287	09/08/2025		091925	179862	65.00	09/19/2025	INV	PD	RHS-AATSP Membership Renewal
740 ADAMS LAW PLLC										
3783110 INVOICE:304492	2600389	09/05/2025		091925	179863	4,166.00	09/19/2025	INV	PD	Retainer for SPED Advice
840 ADVANCE LOCK SERVICE, INC.										
3782277 INVOICE:604474		08/27/2025		091925	179864	9.95	09/19/2025	INV	PD	RCHS-DESK LOCK WO# 90521019
3782308 INVOICE:604503		08/29/2025		091925	179864	579.74	09/19/2025	INV	PD	FM-LOCKS RET PONDS WO# 9051926
						589.69				
53085 ADVANCED MECHANICAL OF NKY LLC (S)										
3782309 INVOICE:12050		08/27/2025		091925	179865	1,612.60	09/19/2025	INV	PD	NHES-CHILLER WO# 47020353
51717 ADVANCED TURF SOLUTIONS INC										
3782310 INVOICE:S01363928		08/07/2025		091925	179866	48.00	09/19/2025	INV	PD	FM-SPRAY RET PONDS WO# 4501907
3782311 INVOICE:S01366936		08/19/2025		091925	179866	189.75	09/19/2025	INV	PD	WRHS-SUPPLIES WO# 45020407

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						237.75				
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
3782673	2600240	08/31/2025		091925E	1019838	2,479.40	09/19/2025	INV	PD	STUSER-Interpreting Services f
INVOICE:T-11103										
52767 ALPINE VALLEY WATER INC (S)										
3783441	2601304	07/24/2025		091925	179867	81.65	09/19/2025	INV	PD	BOTTLE WATER
INVOICE:1679934										
3783440	2601303	08/01/2025		091925	179867	27.30	09/19/2025	INV	PD	CMS-QUATERLY WATER
INVOICE:1683808										
3783442	2601304	08/21/2025		091925	179867	93.60	09/19/2025	INV	PD	BOTTLE WATER
INVOICE:1690198										
						202.55				
44262 AMAZON										
3782390	2602046	09/01/2025		091925	179870	20.27	09/19/2025	INV	PD	CLUB DAY BILLABLE TO KES PBL (
INVOICE:117T-DPXH-C96G										
3782642	2601855	09/01/2025		091925	179868	143.94	09/19/2025	INV	PD	TES-MAVALUS TAPE - OFFICE & SC
INVOICE:117T-DPXH-GRQG										
3783443	2601330	08/11/2025		091925	179870	14.98	09/19/2025	INV	PD	FINANCIAL SECRETARY DEPOSIT LO
INVOICE:11CM-TMRD-WTKC										
3783712	2601076	08/04/2025		091925	179868	274.94	09/12/2025	INV	PD	CES-SUPPLIES
INVOICE:11JH-JCWG-1TTX										
3783533	2602343	09/15/2025		091925	179869	79.99	09/19/2025	INV	PD	Curry/OES - swing
INVOICE:11KY-Q9NM-1F6W										
3783002	2601310	08/25/2025		091925	179868	151.02	09/19/2025	INV	PD	2025-2026 SCHOOL YEAR SUPPLIES
INVOICE:11PC-9HPV-TRKX										
3782120	2601595	08/25/2025		091925	179869	31.19	09/19/2025	INV	PD	Hall - light cover, mouse, pen
INVOICE:11PC-9HPV-VHVK										
3783540	2602411	09/15/2025		091925	179869	83.98	09/19/2025	INV	PD	BMS-Supplies for Student and O
INVOICE:11QG-1T4Q-VQ31										
3782684	2601491	08/25/2025		091925	179868	738.73	09/19/2025	INV	PD	LSS-SHCS--MATH U SEE-TITLE I I
INVOICE:11VY-XTWM-VMPN										
3783422	2600866	09/01/2025		091925	179870	-24.07	09/19/2025	CRM	PD	SCHOOL SUPPLIES GRADES K - 5-Y
INVOICE:11X1-LW66-DMGV										
3783203	2602063	09/08/2025		091925	179869	67.60	09/19/2025	INV	PD	OMS-ELA BOOKS
INVOICE:131M-RDWT-V7RL										
3782445	2601306	09/01/2025		091925	179869	29.99	09/19/2025	INV	PD	Science Teacher Order-BMS
INVOICE:139R-Y7VT-CW9G										
3783119	2602076	09/08/2025		091925	179868	186.35	09/19/2025	INV	PD	NHES-Rollins - Classroom Suppl
INVOICE:13DH-HR1R-RYQP										
3782102	2601902	09/01/2025		091925	179868	860.53	09/19/2025	INV	PD	RHS-FCS Classrooms' Supplies
INVOICE:13GH-T33K-9WL6										
3782272	2601398	09/01/2025		091925	179868	-129.98	09/19/2025	CRM	PD	SCES TEACHER DESK FOR RESOURCE
INVOICE:13GH-T33K-G49D										
3783165	2601821	09/01/2025		091925	179869	43.98	09/19/2025	INV	PD	GMS-kozar drum sticks
INVOICE:13GH-T33K-GLQT										
3782994	2601856	09/01/2025		091925	179868	117.35	09/19/2025	INV	PD	TRAN-GENERAL SUPPLIES
INVOICE:13GH-T33K-GTRJ										
3782683	2601253	08/11/2025		091925	179869	94.99	09/19/2025	INV	PD	OMS-STORAGE
INVOICE:13GK-JFWK-X9X9										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3782980	2601641	08/25/2025		091925	179868	104.59	09/19/2025	INV	PD	SES-office supplies(104.59)
INVOICE:13JJ-6P79-TPDC										
3783060	2601633	08/25/2025		091925	179869	46.53	09/19/2025	INV	PD	3RD GRADE SUPPLIES (CAUDILL) K
INVOICE:13JJ-6P79-V7PW										
3783058	2601756	08/25/2025		091925	179868	103.97	09/19/2025	INV	PD	CEMS- Ozzptuu 48 Slots Alumin
INVOICE:13JJ-6P79-VN7J										
3783658	2602339	09/15/2025		091925	179869	94.75	09/19/2025	INV	PD	BES-Books for Boones Beginners
INVOICE:13NT-VDYL-WGRP										
3782595	2601847	09/01/2025		091925	179868	140.27	09/19/2025	INV	PD	LES-AMAZON
INVOICE:13TM-KFJG-HGNM										
3782112	2601922	09/01/2025		091925	179869	78.72	09/19/2025	INV	PD	BES-VARIOUS TREATS: SP ED STUD
INVOICE:13TM-KFJG-LP39										
3782170	2601628	08/25/2025		091925	179869	60.33	09/19/2025	INV	PD	SCES OFFICE
INVOICE:13WQ-339L-RWQK										
3783208	2601566	08/25/2025		091925	179869	90.90	09/19/2025	INV	PD	OSPREY TEAM SUPPLIES-OMS
INVOICE:13WQ-339L-T6NF										
3782388	2601793	08/25/2025		091925	179869	67.17	09/19/2025	INV	PD	FIFTH GRADE CLASSROOM SUPPLIES
INVOICE:13WQ-339L-TGQX										
3782449	2601804	08/25/2025		091925	179868	368.81	09/19/2025	INV	PD	AMAZON BATCHELOR-LES
INVOICE:13WQ-339L-TTFD										
3782999	2601643	08/25/2025		091925	179868	130.42	09/19/2025	INV	PD	Supplies for Bobby Orr-TECH
INVOICE:13WQ-339L-V3GW										
3782989	2602016	09/01/2025		091925	179870	14.99	09/19/2025	INV	PD	SCES FAR MEDICATION STORAGE
INVOICE:13XD-QNKR-9PPJ										
3783166	2601840	09/01/2025		091925	179869	33.99	09/19/2025	INV	PD	GMS-RUDICILL
INVOICE:13XD-QNKR-9VT3										
3782645	2601630	08/25/2025		091925	179868	264.59	09/19/2025	INV	PD	Athletic Event Safety Supplies
INVOICE:143L-PCYK-TFRQ										
3783552	2602341	09/15/2025		091925	179869	50.95	09/19/2025	INV	PD	OES-TEACHER NEEDS - HOWARD - S
INVOICE:1474-PMLJ-XF1R										
3783623	2602114	09/08/2025		091925	179868	253.80	09/19/2025	INV	PD	RAJ-MEGAPHONES AND SAFETY
INVOICE:149R-RKXR-VFLX										
3782414	2602183	09/08/2025		091925	179869	43.98	09/19/2025	INV	PD	SPED-Hall - flashdrives , batt
INVOICE:149R-RKXR-VV4G										
3783435	2602123	09/08/2025		091925	179870	19.30	09/19/2025	INV	PD	GMS-stickers
INVOICE:149R-RKXR-W1HJ										
3782646	2601600	09/01/2025		091925	179868	226.97	09/19/2025	INV	PD	BCHS SMALL FURNITURE AND COMPU
INVOICE:14CL-NPTJ-XT34										
3783205	2602156	09/08/2025		091925	179869	38.96	09/19/2025	INV	PD	OES-TEACHER NEEDS - SEFTON - S
INVOICE:14FX-RM7W-X73W										
3783661	2601724	08/25/2025		091925	179869	89.99	09/19/2025	INV	PD	Items for students (Ben Brown)
INVOICE:14GX-3367-QRJM										
3783538	2602405	09/15/2025		091925	179869	42.99	09/19/2025	INV	PD	McCloud/RCHS - therapy ball
INVOICE:14JP-C4C9-YKD1										
3783621	2602307	09/15/2025		091925	179868	261.72	09/19/2025	INV	PD	YES-SUPPLIES FOR MULTI HANDICA
INVOICE:14QY-T7WN-YFMT										
3782687	2601535	09/08/2025		091925	179869	26.99	09/19/2025	INV	PD	CLOTHING FOR CENTER CLOSET-SCE
INVOICE:14TQ-1NQJ-TY1J										
3783554	2602169	09/08/2025		091925	179868	208.54	09/19/2025	INV	PD	ATTENDANCE INCENTIVES-OMS
INVOICE:161M-79L7-TM9V										
3782163	2602022	09/01/2025		091925	179869	37.99	09/19/2025	INV	PD	SPED-Combs - peapod chair
INVOICE:164J-74NR-DCVC										
3782114	2602033	09/01/2025		091925	179869	49.99	09/19/2025	INV	PD	RCHS-YUNSOILING 6 PCS EAR PROT
INVOICE:164J-74NR-G74Q										
3783057	2601644	08/25/2025		091925	179869	28.41	09/19/2025	INV	PD	LSS DEPARTMENT SUPPLIES

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INVOICE:169X-YY49-VGTL										
3783055	2601444	08/18/2025		091925	179870	9.99	09/19/2025	INV	PD	FM - ProtectiveCase for LarryG
INVOICE:16GV-PWHV-41VK										
3782441	2602093	09/08/2025		091925	179869	94.80	09/19/2025	INV	PD	CMS-CALCULATORS
INVOICE:16GX-4H3L-WQKJ										
3782450	2601804	09/08/2025		091925	179869	33.12	09/19/2025	INV	PD	AMAZON BATCHELOR-LES
INVOICE:16JP-LPYV-TKP9										
3783172	2601991	09/08/2025		091925	179869	69.98	09/19/2025	INV	PD	MES-Chairs for Geena
INVOICE:16JQ-YGPD-V773										
3783120	2601938	09/08/2025		091925	179868	138.95	09/19/2025	INV	PD	Sutter - Various Items-NHES
INVOICE:16JQ-YGPD-VD61										
3782273	2601398	08/18/2025		091925	179868	779.88	09/19/2025	INV	PD	SCES TEACHER DESK FOR RESOURCE
INVOICE:16L1-Q4QV-41G1										
3783714	2601980	09/15/2025		091925	179870	15.49	09/19/2025	INV	PD	TITLE I INSTRUCTIONAL RESOURCE
INVOICE:16N4-XWCT-WHNY										
3783444	2601330	08/18/2025		091925	179868	123.99	09/19/2025	INV	PD	FINANCIAL SECRETARY DEPOSIT LO
INVOICE:16Q1-GJFN-4RCK										
3783536	2602350	09/15/2025		091925	179870	19.49	09/19/2025	INV	PD	SPED-Fulmer - hearing aid batt
INVOICE:16YL-6JNY-X1JN										
3782389	2602046	09/08/2025		091925	179869	43.03	09/19/2025	INV	PD	CLUB DAY BILLABLE TO KES PBL (
INVOICE:1767-K394-WFD6										
3782647	2601600	08/25/2025		091925	179868	1,568.37	09/19/2025	INV	PD	BCHS SMALL FURNITURE AND COMPU
INVOICE:176W-F441-VLNC										
3782689	2601535	08/25/2025		091925	179868	210.52	09/19/2025	INV	PD	CLOTHING FOR CENTER CLOSET-SCE
INVOICE:176W-F441-W3KX										
3782116	2601803	08/25/2025		091925	179868	170.97	09/19/2025	INV	PD	AMAZON ORDER SESHER-LES
INVOICE:176W-F441-W7KT										
3783546	2602396	09/15/2025		091925	179868	171.06	09/19/2025	INV	PD	RCHS-SUPPLIES FOR IDEA
INVOICE:17D3-LXPG-VMVH										
3782383	2601316	08/25/2025		091925	179869	34.12	09/19/2025	INV	PD	STUDENT SUPPLIES 3RD GRADE (CA
INVOICE:196X-LTTK-TVVH										
3782368	2601573	08/25/2025		091925	179868	1,082.40	09/19/2025	INV	PD	SCES STORAGE SHELVES FOR RESOU
INVOICE:196X-LTTK-TXMV										
3783421	2600866	09/01/2025		091925	179869	-96.28	09/01/2025	CRM	PD	CR-YES-SCHOOL SUPPLIES GRADES
INVOICE:199M-XDPV-1QR7										
3782986	2601952	09/01/2025		091925	179868	112.95	09/19/2025	INV	PD	CONFERENCE ROOM SHELF (GUTZWIL
INVOICE:199M-XDPV-69TF										
3782644	2601630	09/01/2025		091925	179870	18.80	09/19/2025	INV	PD	Athletic Event Safety Supplies
INVOICE:199M-XDPV-6KJR										
3782101	2601808	09/01/2025		091925	179868	1,518.00	09/19/2025	INV	PD	LSS-Title II -Math Pact Numera
INVOICE:199M-XDPV-7N93										
3783108	2602213	09/08/2025		091925	179868	269.52	09/19/2025	INV	PD	YES-FALL FEST & FAMI LITERACY
INVOICE:19DJ-Y76Y-3FMT										
3782104	2601709	09/01/2025		091925	179869	43.99	09/19/2025	INV	PD	SES-MSD room(43.99
INVOICE:19JM-DCLV-FYH3										
3783433	2601760	09/08/2025		091925	179868	648.36	09/19/2025	INV	PD	WRH - Wall Clocks for Stock pe
INVOICE:19KW-QGFC-WVFV										
3782378	2602071	09/08/2025		091925	179868	677.25	09/19/2025	INV	PD	BCHS FEES NOVELS FOR ENGLISH C
INVOICE:19KW-QGFC-X6K4										
3783173	2602164	09/08/2025		091925	179869	51.28	09/19/2025	INV	PD	MES-UA Dot Day Project
INVOICE:19KW-QGFC-XFH4										
3782376	2602168	09/08/2025		091925	179869	64.17	09/19/2025	INV	PD	SES-classroom Supplies(
INVOICE:19KW-QGFC-XH3R										
3782984	2601928	09/01/2025		091925	179868	161.94	09/19/2025	INV	PD	FM- Blades for Grinder per Lar
INVOICE:19L1-RFPQ-DJJR										

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3783439	2602126	09/08/2025		091925	179869	24.67	09/19/2025	INV	PD	TECH-Tripod for Phone
INVOICE:19NM-YLRR-V4KD										
3783062	2601335	08/11/2025		091925	179868	244.96	09/19/2025	INV	PD	Various school supplies-IG
INVOICE:19TV-V3K1-WLFL										
3783438	2602120	09/08/2025		091925	179870	13.35	09/19/2025	INV	PD	GES-Supplies - Greenwood
INVOICE:1CDL-64CX-TM6H										
3783059	2601626	08/25/2025		091925	179869	43.70	09/19/2025	INV	PD	NPES-BOOKS CIRRICULUM KELLY SM
INVOICE:1CN9-4JJN-VM4N										
3783201	2602064	09/08/2025		091925	179869	43.08	09/19/2025	INV	PD	OWL CLASSROOM SUPPLIES-OMS
INVOICE:1CW9-M1HV-WHKN										
3782121	2601698	09/01/2025		091925	179869	55.98	09/19/2025	INV	PD	BCHS BOOKS AND MATERIALS FOR S
INVOICE:1CWJ-M4W4-H1LG										
3783200	2602064	09/01/2025		091925	179868	130.98	09/19/2025	INV	PD	OWL CLASSROOM SUPPLIES-OMS
INVOICE:1CWJ-M4W4-HNH										
3782641	2601848	09/01/2025		091925	179868	178.06	09/19/2025	INV	PD	RAJ-CHAIR FOR CALLAHAN AND TIC
INVOICE:1CWJ-M4W4-L9FF										
3782399	2601816	08/25/2025		091925	179869	85.05	09/19/2025	INV	PD	7th grade Gray family-GMS
INVOICE:1D1F-6RWN-T636										
3782118	2601729	08/25/2025		091925	179868	195.23	09/19/2025	INV	PD	curriculum night supplies fam
INVOICE:1D47-9PRL-VQNK										
3782446	2601306	08/11/2025		091925	179868	1,264.16	09/19/2025	INV	PD	Science Teacher Order-BMS
INVOICE:1DJ3-Y461-V47F										
3783582	2601929	09/08/2025		091925	179869	86.36	09/19/2025	INV	PD	IG-Replacement batteries for b
INVOICE:1F4G-9C4X-W7WN										
3782440	2602092	09/08/2025		091925	179869	56.00	09/19/2025	INV	PD	CMS-STUDENT SUPPORT - SHOES
INVOICE:1F4G-9C4X-WQ3T										
3783663	2602111	09/08/2025		091925	179868	396.46	09/19/2025	INV	PD	AIM GRANT SUPPLIES FOR MUSIC P
INVOICE:1F4G-9C4X-WTF6										
3783723	2600542	08/04/2025		091925	179869	24.99	09/19/2025	INV	PD	SUPPLIES-CES
INVOICE:1F9X-9JMY-44DJ										
3783506	2601996	09/01/2025		091925	179870	15.59	09/19/2025	INV	PD	SPED SUPPLIES (RANSDELL) KES
INVOICE:1FGT-NQD6-F7ND										
3782379	2602043	09/08/2025		091925	179868	117.81	09/19/2025	INV	PD	NPES-GAMES FOR STUDENTS & PAPE
INVOICE:1FHL-J6K1-T6XM										
3783539	2602406	09/15/2025		091925	179868	171.86	09/19/2025	INV	PD	FES/RA - Sutfin - swing chairs
INVOICE:1FJ4-1C4F-WMKK										
3783423	2600866	08/25/2025		091925	179868	120.35	09/19/2025	INV	PD	SCHOOL SUPPLIES GRADES K - 5-Y
INVOICE:1FJY-46XX-TRRT										
3783051	2601463	08/18/2025		091925	179869	55.98	09/19/2025	INV	PD	TONER ASST PRINCIPAL (BACHMAN)
INVOICE:1FLP-CT1J-46T9										
3782416	2602024	09/08/2025		091925	179869	51.56	09/19/2025	INV	PD	SCES SPECIAL ED TEACHER SUPPLI
INVOICE:1FNY-TTMN-T3RY										
3782400	2601816	09/08/2025		091925	179870	11.59	09/19/2025	INV	PD	7th grade Gray family-GMS
INVOICE:1FNY-TTMN-TKJ6										
3783207	2602097	09/08/2025		091925	179869	35.89	09/19/2025	INV	PD	OES-TEACHER NEEDS - BRYANT - 3
INVOICE:1FNY-TTMN-TM9L										
3783585	2602167	09/08/2025		091925	179868	775.02	09/19/2025	INV	PD	Math Family Night - Math Games
INVOICE:1FQ9-W3DD-WYP7										
3782396	2601529	08/25/2025		091925	179868	205.49	09/19/2025	INV	PD	Supplies for SS students- Moll
INVOICE:1FQN-K4V4-TH1N										
3782477	2602095	09/08/2025		091925	179868	344.21	09/19/2025	INV	PD	NHES-Math Night Supplies
INVOICE:1FV1-DKDV-WJ43										
3783724	2600542	07/21/2025		091925	179868	256.86	09/19/2025	INV	PD	SUPPLIES-CES
INVOICE:1FWK-1QXQ-34LT										
3783050	2601464	08/18/2025		091925	179869	42.47	09/19/2025	INV	PD	CUSTODIAL SUPPLIES GYM (FRYMAN

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OCTOBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1FYT-FJGM-31DT										
3782381	2601316	08/18/2025		091925	179869	86.45	09/19/2025	INV	PD	STUDENT SUPPLIES 3RD GRADE (CA
INVOICE:1FYT-FJGM-4HMP										
3783167	2601927	09/01/2025		091925	179869	62.03	09/19/2025	INV	PD	GMS-Library bill to Activity A
INVOICE:1G1P-6LWF-FGFF										
3782395	2601591	09/01/2025		091925	179869	34.60	09/19/2025	INV	PD	class supplies(74.07)-SES
INVOICE:1G1P-6LWF-G1PX										
3782444	2601874	09/01/2025		091925	179868	502.17	09/19/2025	INV	PD	FCS Classrooms' Supplies-RHS
INVOICE:1G1P-6LWF-GQLJ										
3782374	2602003	09/01/2025		091925	179869	32.98	09/19/2025	INV	PD	STUDENT SUPPLIES BIRTHDAY (BAR
INVOICE:1GP9-3TVC-F3MD										
3782384	2601316	09/01/2025		091925	179870	6.49	09/19/2025	INV	PD	STUDENT SUPPLIES 3RD GRADE (CA
INVOICE:1GP9-3TVC-HMQF										
3782385	2600540	07/21/2025		091925	179868	542.39	09/19/2025	INV	PD	4TH GRADE STUDENT SUPPLIES (GU
INVOICE:1GR1-N34F-1RVT										
3782391	2601533	08/25/2025		091925	179868	3,825.10	09/19/2025	INV	PD	BCHS NOVELS FOR ENGLISH CLASSE
INVOICE:1GTK-PVCG-RTRL										
3782113	2601977	09/01/2025		091925	179869	35.64	09/19/2025	INV	PD	OMS-ALARM CLOCK
INVOICE:1GWF-V6DL-CNJK										
3782651	2601940	09/01/2025		091925	179869	27.54	09/19/2025	INV	PD	DO-FLASH DRIVES - VISION SCREE
INVOICE:1GWF-V6DL-K946										
3783053	2601315	08/18/2025		091925	179869	94.99	09/19/2025	INV	PD	1ST GRADE SUPPLIES (IRWIN) KES
INVOICE:1GWG-F6H4-3TX1										
3782172	2601399	08/18/2025		091925	179868	1,079.88	09/19/2025	INV	PD	SCES STORAGE CABINETS FOR RESO
INVOICE:1GWG-F6H4-41HR										
3782439	2601853	09/01/2025		091925	179868	170.31	09/19/2025	INV	PD	RHS-Art Classrooms Bulk Marker
INVOICE:1H19-GV6J-CY1N										
3782992	2601311	09/01/2025		091925	179869	60.52	09/19/2025	INV	PD	NPES-CLASSROOM STOOLS - M BAUM
INVOICE:1H19-GV6J-H4TL										
3783553	2602169	09/15/2025		091925	179870	15.62	09/19/2025	INV	PD	ATTENDANCE INCENTIVES-OMS
INVOICE:1HJ7-M1J4-XG9N										
3783065	2600640	08/18/2025		091925	179868	415.00	09/19/2025	INV	PD	BCHS SBDM FURNITURE FOR R. LOV
INVOICE:1HMD-M1P9-447Q										
3783049	2601442	08/18/2025		091925	179868	159.90	09/19/2025	INV	PD	LES- HOOKS FOR COTTAGES
INVOICE:1HX3-7CRF-49G4										
3783061	2601335	08/18/2025		091925	179870	9.99	09/19/2025	INV	PD	Various school supplies-IG
INVOICE:1J4J-6KQ1-1RQK										
3783432	2601402	08/18/2025		091925	179868	830.13	09/19/2025	INV	PD	OES-FRONT OFFICE/SCHOOL NEEDS
INVOICE:1J4J-6KQ1-4FFL										
3782119	2601595	09/01/2025		091925	179870	19.99	09/19/2025	INV	PD	Hall - light cover, mouse, pen
INVOICE:1JDX-JMMF-D646										
3782995	2602013	09/01/2025		091925	179868	119.98	09/19/2025	INV	PD	BES-FANS NEEDED FOR HIGH STRUC
INVOICE:1JDX-JMMF-F4WJ										
3782103	2601992	09/01/2025		091925	179869	86.04	09/19/2025	INV	PD	RHS-Engineering Classroom Fold
INVOICE:1JDX-JMMF-HXPW										
3782987	2601759	09/01/2025		091925	179869	32.92	09/19/2025	INV	PD	TECH-Books
INVOICE:1JDX-JMMF-JQ9Y										
3782393	2601533	09/01/2025		091925	179868	-434.10	09/19/2025	CRM	PD	BCHS NOVELS FOR ENGLISH CLASSE
INVOICE:1JHN-JDGQ-D3PH										
3782998	2601643	09/01/2025		091925	179869	48.43	09/19/2025	INV	PD	Supplies for Bobby Orr-TECH
INVOICE:1JHN-JDGQ-D9Q7										
3783662	2602111	09/15/2025		091925	179868	2,275.36	09/19/2025	INV	PD	AIM GRANT SUPPLIES FOR MUSIC P
INVOICE:1JXJ-HHGL-WWFF										
3783583	2602399	09/15/2025		091925	179868	367.98	09/19/2025	INV	PD	FES-CLOTHING FOR FRC
INVOICE:1JXJ-HHGL-WWTG										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3782372	2601912	09/01/2025		091925	179869	25.62	09/19/2025	INV	PD	LEFT HANDED SCISSORS FOR LEFT
INVOICE:1JYC-W9CC-CGV1										
3783716	2601980	09/01/2025		091925	179868	754.12	09/19/2025	INV	PD	TITLE I INSTRUCTIONAL RESOURCE
INVOICE:1JYC-W9CC-K13J										
3783537	2602400	09/15/2025		091925	179868	161.80	09/19/2025	INV	PD	GES-items for boones beginners
INVOICE:1K34-1NN3-XH6V										
3782981	2601798	08/25/2025		091925	179868	119.34	09/19/2025	INV	PD	BMS-Supplies for Staff- HDMI/C
INVOICE:1K4G-94VG-TTJ3										
3783580	2602113	09/08/2025		091925	179869	49.97	09/19/2025	INV	PD	LES-AMAZON COUNSELOR NEEDS
INVOICE:1KF3-V1Y6-X96P										
3782685	2602091	09/08/2025		091925	179868	310.32	09/19/2025	INV	PD	SCES-BOONE'S BEGINNERS TAKE HO
INVOICE:1KF3-V1Y6-XCLR										
3782997	2601625	08/25/2025		091925	179870	17.09	09/19/2025	INV	PD	Badge holders Student Rider C
INVOICE:1KLD-YGN3-THJJ										
3783047	2600997	08/18/2025		091925	179870	8.99	09/19/2025	INV	PD	GMS-Brassine/ 6th grade
INVOICE:1KMH-P9MP-1P6K										
3783431	2601329	08/18/2025		091925	179868	339.98	09/19/2025	INV	PD	RHS-Dual Enrollment/Attendence
INVOICE:1KMH-P9MP-31DR										
3782996	2601625	09/01/2025		091925	179870	17.09	09/19/2025	INV	PD	Badge holders Student Rider C
INVOICE:1KPC-GFXQ-FLX6										
3782108	2601823	09/01/2025		091925	179868	607.95	09/19/2025	INV	PD	OES-curriculum night supplies
INVOICE:1KXR-LCFD-CLRY										
3783066	2601320	08/11/2025		091925	179869	87.00	09/19/2025	INV	PD	CUSTODIAL (FRYMAN) KES
INVOICE:1KYD-C7G6-TLKK										
3782437	2601279	08/11/2025		091925	179868	147.75	09/19/2025	INV	PD	SES-Potraffke's class room sup
INVOICE:1KYD-C7G6-VMQY										
3783064	2600640	07/28/2025		091925	179868	316.98	09/19/2025	INV	PD	BCHS SBDM FURNITURE FOR R. LOV
INVOICE:1KYG-6DMW-3KG9										
3782412	2602127	09/08/2025		091925	179869	42.57	09/19/2025	INV	PD	SPED-South/Hornsby - tape/hook
INVOICE:1L3L-DQTL-W4TW										
3783434	2602112	09/08/2025		091925	179868	119.32	09/19/2025	INV	PD	CEMS- Sharpie Permanent Marker
INVOICE:1L3L-DQTL-WYFY										
3782686	2602165	09/08/2025		091925	179868	159.72	09/19/2025	INV	PD	TESFamily Literacy Night Craft
INVOICE:1L3L-DQTL-XD7W										
3783052	2601314	08/18/2025		091925	179868	139.95	09/19/2025	INV	PD	GUIDANCE SUPPLIES (LONGLAND) K
INVOICE:1LCV-PHMK-3PYX										
3783535	2602345	09/15/2025		091925	179870	17.98	09/19/2025	INV	PD	SPED-Combs - pinwhell, headban
INVOICE:1LFN-X1WJ-X6RK										
3783618	2602415	09/15/2025		091925	179868	241.96	09/19/2025	INV	PD	YES-MISCELLANEOUS OFFICE & CLA
INVOICE:1LG4-HWTC-XPXN										
3782105	2601805	09/01/2025		091925	179868	184.00	09/19/2025	INV	PD	BES-MAGNETIC PHONETICS BASICS
INVOICE:1LGJ-MGVD-CNJN										
3783121	2601938	09/01/2025		091925	179870	24.42	09/19/2025	INV	PD	Sutter - Various Items-NHES
INVOICE:1LGJ-MGVD-FXGF										
3782107	2601818	09/01/2025		091925	179868	368.99	09/19/2025	INV	PD	RAJ-eSports Team Equipment
INVOICE:1LGJ-MGVD-G79F										
3782369	2601822	09/01/2025		091925	179868	176.19	09/19/2025	INV	PD	GMS-BRASSINE
INVOICE:1LGJ-MGVD-KWCC										
3783534	2602344	09/15/2025		091925	179870	15.60	09/19/2025	INV	PD	RHS/Koch - splash guard
INVOICE:1LHQ-HVJN-VL1J										
3782593	2601336	08/18/2025		091925	179870	6.23	09/19/2025	INV	PD	STUSER-PHONE CORD
INVOICE:1LRJ-MDWC-1VVG										
3782782	2601441	08/18/2025		091925	179869	79.92	09/19/2025	INV	PD	EES-PPE FOR CLASSROOMS
INVOICE:1LRJ-MDWC-33XX										
3782417	2602024	09/01/2025		091925	179869	44.97	09/19/2025	INV	PD	SCES SPECIAL ED TEACHER SUPPLI

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1LVV-QQDG-D1YC										
3783163	2602044	09/01/2025		091925	179869	72.75	09/19/2025	INV	PD	MES-sped folders
INVOICE:1LVV-QQDG-H39K										
3782688	2601535	09/01/2025		091925	179869	26.99	09/19/2025	INV	PD	CLOTHING FOR CENTER CLOSET-SCE
INVOICE:1LVV-QQDG-JX3W										
3782392	2601533	09/01/2025		091925	179868	1,897.29	09/19/2025	INV	PD	BCHS NOVELS FOR ENGLISH CLASSE
INVOICE:1LVV-QQDG-KGXK										
3783720	2600346	07/28/2025		091925	179869	24.84	09/19/2025	INV	PD	KIm Shearer - Library-CHS
INVOICE:1M1H-YK3K-1VRM										
3783617	2602119	09/08/2025		091925	179868	614.24	09/19/2025	INV	PD	FES-STUDENT HEADPHONES FOR TES
INVOICE:1MFQ-JHKK-W9Y9										
3782375	2602166	09/08/2025		091925	179869	65.97	09/19/2025	INV	PD	GMS-SARGENT
INVOICE:1MFQ-JHKK-WQHV										
3783204	2602180	09/08/2025		091925	179870	8.35	09/19/2025	INV	PD	OES-TEACHER NEEDS - LYNCH - MU
INVOICE:1MFQ-JHKK-WRNF										
3782397	2601529	09/08/2025		091925	179869	59.99	09/19/2025	INV	PD	Supplies for SS students- Moll
INVOICE:1MFQ-JHKK-X4TM										
3782592	2601328	08/18/2025		091925	179869	39.94	09/19/2025	INV	PD	RHS-PD Book and Planner
INVOICE:1MKM-FF17-3N6P										
3782990	2601830	09/01/2025		091925	179869	59.99	09/19/2025	INV	PD	TECH-Electrical Fans
INVOICE:1ML6-4H37-LGPJ										
3783722	2600346	07/14/2025		091925	179868	387.48	09/19/2025	INV	PD	KIm Shearer - Library-CHS
INVOICE:1NFW-XJH1-N4DQ										
3782387	2601793	09/01/2025		091925	179868	218.49	09/19/2025	INV	PD	FIFTH GRADE CLASSROOM SUPPLIES
INVOICE:1NLD-HJFX-DX3K										
3783581	2602229	09/08/2025		091925	179869	79.56	09/19/2025	INV	PD	IG-Special Education Kenton St
INVOICE:1NTD-WPGD-XDYV										
3782594	2601838	09/01/2025		091925	179870	9.49	09/19/2025	INV	PD	LES-AMAZON MELVIN ORDER
INVOICE:1NW9-LV4L-DDCF										
3782115	2601803	09/01/2025		091925	179868	266.95	09/19/2025	INV	PD	AMAZON ORDER SESHER-LES
INVOICE:1NW9-LV4L-KFHK										
3782106	2601817	09/01/2025		091925	179869	98.46	09/19/2025	INV	PD	OMS-CLOTHING FOR YSC
INVOICE:1NW9-LV4L-LVPG										
3783063	2600640	07/21/2025		091925	179868	109.99	09/19/2025	INV	PD	BCHS SBDM FURNITURE FOR R. LOV
INVOICE:1P6J-GPQC-49DL										
3783715	2601980	09/08/2025		091925	179869	45.89	09/19/2025	INV	PD	TITLE I INSTRUCTIONAL RESOURCE
INVOICE:1PFV-HFKF-WMV9										
3782442	2602215	09/08/2025		091925	179868	100.28	09/19/2025	INV	PD	CMS-STUDENT SUPPORT HOUSEHOLD
INVOICE:1PX7-KYPH-WJHH										
3782109	2601892	09/01/2025		091925	179869	33.99	09/19/2025	INV	PD	CES-SUPPLIES FOR FRC FAMILY NI
INVOICE:1PYY-YFTQ-D911										
3782110	2601893	09/01/2025		091925	179868	158.35	09/19/2025	INV	PD	CES-SUPPLIES FOR RUNNING CLUB
INVOICE:1PYY-YFTQ-DWFP										
3782640	2601930	09/01/2025		091925	179870	18.69	09/19/2025	INV	PD	DO-LINED WRITING PADS FOR KR
INVOICE:1QCN-96PQ-DDGX										
3782985	2601923	09/01/2025		091925	179869	49.95	09/19/2025	INV	PD	1ST GRADE SUPPLIES (HODGES) KE
INVOICE:1QCN-96PQ-GTJ4										
3782448	2601306	08/25/2025		091925	179870	20.13	09/19/2025	INV	PD	Science Teacher Order-BMS
INVOICE:1QFG-NV73-TFQF										
3782122	2601698	08/25/2025		091925	179869	93.84	09/19/2025	INV	PD	BCHS BOOKS AND MATERIALS FOR S
INVOICE:1QFG-NV73-TNHP										
3782983	2601726	08/25/2025		091925	179868	110.35	09/19/2025	INV	PD	CMS-COBBLE- LANYARDS
INVOICE:1QFG-NV73-TXYC										
3782377	2602058	09/08/2025		091925	179868	950.85	09/19/2025	INV	PD	YES-BENCHES FOR PRESCHOOL
INVOICE:1QJN-Q4N1-TKD9										

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3783659	2602340	09/15/2025		091925	179870	19.99	09/19/2025	INV	PD	HEADPHONES FOR STUDENT USE (HA
INVOICE:1QK4-HGW6-X36W										
3783660	2601724	09/15/2025		091925	179870	20.99	09/19/2025	INV	PD	Items for students (Ben Brown)
INVOICE:1QK4-HGW6-XD3T										
3782783	2601292	08/18/2025		091925	179869	55.13	09/19/2025	INV	PD	BMS-Supplies for Various Emplo
INVOICE:1R6T-FRKV-333Q										
3782398	2601816	09/01/2025		091925	179868	247.45	09/19/2025	INV	PD	7th grade Gray family-GMS
INVOICE:1R7D-6KFD-CCDM										
3783209	2601566	09/08/2025		091925	179869	59.99	09/19/2025	INV	PD	OSPREY TEAM SUPPLIES-OMS
INVOICE:1RHQ-QV9P-WGPT										
3782413	2602128	09/08/2025		091925	179870	5.29	09/19/2025	INV	PD	SPED-Sutfin - ball plugs
INVOICE:1RHQ-QV9P-X6PY										
3782781	2601466	08/18/2025		091925	179869	75.00	09/19/2025	INV	PD	CMS-T. WOOD WHITEBOARD-LIBRARY
INVOICE:1RPM-FLKV-3G6K										
3783067	2601320	08/18/2025		091925	179868	190.68	09/19/2025	INV	PD	CUSTODIAL (FRYMAN) KES
INVOICE:1RPM-FLKV-3XDN										
3783505	2601996	09/08/2025		091925	179869	43.14	09/19/2025	INV	PD	SPED SUPPLIES (RANSDELL) KES
INVOICE:1RQQ-HJ7W-WKYF										
3783069	2601318	08/11/2025		091925	179869	40.96	09/19/2025	INV	PD	GUIDANCE SUPPLIES (LONGLAND) K
INVOICE:1TC1-LYCM-TF6F										
3783719	2601326	08/11/2025		091925	179868	285.01	09/19/2025	INV	PD	SUPPLIES/YVONNE-CES
INVOICE:1TC1-LYCM-V44M										
3783001	2601310	08/11/2025		091925	179869	72.46	09/19/2025	INV	PD	2025-2026 SCHOOL YEAR SUPPLIES
INVOICE:1TC1-LYCM-VKQW										
3783437	2602116	09/08/2025		091925	179869	43.69	09/19/2025	INV	PD	LAPTOP PROTECTIVE COVER (GUTZW
INVOICE:1THH-NXPP-TJHT										
3782991	2601939	09/01/2025		091925	179868	103.69	09/19/2025	INV	PD	SES-Noise Cancelled headphone(
INVOICE:1TJ4-CTC7-CD69										
3783713	2601077	08/04/2025		091925	179869	57.14	09/12/2025	INV	PD	CES-SUPPLIES
INVOICE:1TWJ-K9KR-64HR										
3782443	2601874	09/08/2025		091925	179869	29.98	09/19/2025	INV	PD	FCS Classrooms' Supplies-RHS
INVOICE:1V3L-4G1J-VJDT										
3783206	2602153	09/08/2025		091925	179869	26.78	09/19/2025	INV	PD	OES-TEACHER NEEDS - MOORE - TE
INVOICE:1V3L-4G1J-VMM3										
3782447	2601306	08/18/2025		091925	179869	29.54	09/19/2025	INV	PD	Science Teacher Order-BMS
INVOICE:1V6X-TW79-3X3W										
3782382	2601316	08/11/2025		091925	179869	70.60	09/19/2025	INV	PD	STUDENT SUPPLIES 3RD GRADE (CA
INVOICE:1VFR-17PD-TWXL										
3782982	2601624	08/25/2025		091925	179869	99.80	09/19/2025	INV	PD	EES-PPE FOR CLASSROOM
INVOICE:1VHP-GX4K-VHK7										
3782171	2601399	08/25/2025		091925	179870	-22.49	09/19/2025	CRM	PD	SCES STORAGE CABINETS FOR RESO
INVOICE:1VVL-FQD6-VRJJ										
3783000	2601310	08/18/2025		091925	179870	14.99	09/19/2025	INV	PD	2025-2026 SCHOOL YEAR SUPPLIES
INVOICE:1VXM-GPR1-39MC										
3783718	2601326	08/18/2025		091925	179869	83.06	09/19/2025	INV	PD	SUPPLIES/YVONNE-CES
INVOICE:1VXM-GPR1-3GRR										
3783424	2600866	08/18/2025		091925	179868	794.31	09/19/2025	INV	PD	SCHOOL SUPPLIES GRADES K - 5-Y
INVOICE:1VXM-GPR1-4CRT										
3783162	2601705	08/25/2025		091925	179868	121.84	09/19/2025	INV	PD	RHS-Classroom HDMI Cords
INVOICE:1W4P-WDW3-TXQG										
3782784	2601401	08/18/2025		091925	179869	84.99	09/19/2025	INV	PD	GMS-office
INVOICE:1WHJ-WL41-33QR										
3783054	2601406	08/18/2025		091925	179870	9.99	09/19/2025	INV	PD	FM - ProtectiveCase for Charle
INVOICE:1WN7-9NQN-4FCL										
3783584	2602167	09/15/2025		091925	179869	39.96	09/19/2025	INV	PD	Math Family Night - Math Games

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1WQG-FFXD-X67T										
3782371	2601911	09/01/2025		091925	179868	119.64	09/19/2025	INV	PD	ART SUPPLIES BILLABLE TO KES A
INVOICE:1X6H-Y4P4-MNWD										
3783164	2601693	09/01/2025		091925	179868	892.50	09/19/2025	INV	PD	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:1X6X-KMTK-D36D										
3782117	2601729	09/01/2025		091925	179868	486.01	09/19/2025	INV	PD	curriculum night supplies fam
INVOICE:1X6X-KMTK-DG7W										
3782111	2601894	09/01/2025		091925	179868	281.07	09/19/2025	INV	PD	RHS-Engineering Classroom Supp
INVOICE:1X6X-KMTK-GG6T										
3782386	2600540	07/28/2025		091925	179869	89.97	09/19/2025	INV	PD	4TH GRADE STUDENT SUPPLIES (GU
INVOICE:1X97-DN9W-1WPR										
3782415	2602204	09/08/2025		091925	179869	31.45	09/19/2025	INV	PD	SPED-Combs - earmuffs
INVOICE:1XD6-RVDK-WGF4										
3783717	2601326	08/25/2025		091925	179869	26.96	09/19/2025	INV	PD	SUPPLIES/YVONNE-CES
INVOICE:1XGK-DWHR-VRVN										
3782373	2602004	09/01/2025		091925	179869	49.58	09/19/2025	INV	PD	PLAY DOH FOR KINDER CENTERS (J
INVOICE:1XHV-Q91N-FR6J										
3782993	2601857	09/01/2025		091925	179868	430.53	09/19/2025	INV	PD	TRAN-GENERAL SUPPLIES & OFFICE
INVOICE:1XHV-Q91N-KLVV										
3782370	2601787	09/01/2025		091925	179868	105.36	09/19/2025	INV	PD	YES-BENCHES FOR PRESCHOOL
INVOICE:1XHV-Q91N-LKYL										
3782438	2601926	09/01/2025		091925	179868	238.73	09/19/2025	INV	PD	RHS-World Languages Classrooms
INVOICE:1XJJ-MW64-4WYD										
3782643	2601937	09/01/2025		091925	179868	219.33	09/19/2025	INV	PD	GMS-FAR ROOM SUPPLIES
INVOICE:1XJJ-MW64-7J3H										
3782988	2601841	09/01/2025		091925	179870	22.75	09/19/2025	INV	PD	LSS-LABELER TAPE REPLACEMENTS
INVOICE:1XJJ-MW64-96T6										
3782380	2601788	09/08/2025		091925	179869	81.90	09/19/2025	INV	PD	PE EQUIPTMENT BILLABLE TO KES
INVOICE:1XPK-L7K1-WXFK										
3783109	2602214	09/08/2025		091925	179868	389.80	09/19/2025	INV	PD	YES-STUDENT CLUBS - SHIRTS
INVOICE:1XPK-L7K1-X1KY										
3783436	2602115	09/08/2025		091925	179869	79.25	09/19/2025	INV	PD	BES-SUPPLIES FOR MSD UNIT/HOLL
INVOICE:1XPK-L7K1-XCQD										
3783068	2601318	08/18/2025		091925	179869	30.76	09/19/2025	INV	PD	GUIDANCE SUPPLIES (LONGLAND) K
INVOICE:1XWR-J93Y-34WH										
3782596	2601965	09/01/2025		091925	179869	84.99	09/19/2025	INV	PD	LES-AMAZON ORDER SESHER
INVOICE:1Y6V-1T3Q-HHCN										
3783721	2600346	07/21/2025		091925	179868	231.06	09/19/2025	INV	PD	KIm Shearer - Library-CHS
INVOICE:1YGN-33QP-1XXN										
3782394	2601591	08/25/2025		091925	179869	41.34	09/19/2025	INV	PD	class supplies(74.07)-SES
INVOICE:1YHT-TMQY-VJFY										
3783048	2601443	08/18/2025		091925	179868	198.89	09/19/2025	INV	PD	LES-AMAZON HOOKS AND COOLER FO
INVOICE:1YVD-W4C7-4G9L										
						46,403.31				
1460 AMERICAN BUS & ACCESSORIES,INC										
3783210	2601135	08/22/2025		091925	179871	39.14	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV008034										
3783211	2601135	08/22/2025		091925	179871	174.95	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV008035										
3783212	2601135	08/22/2025		091925	179871	50.32	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV008036										
3783213	2601135	08/22/2025		091925	179871	1,856.45	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV008037										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3783214	2601135	08/22/2025		091925	179871	347.20	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV008038										
3783215	2601135	08/22/2025		091925	179871	162.94	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV008039										
3783216	2601135	08/22/2025		091925	179871	374.78	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV008060										
3783217	2601135	08/22/2025		091925	179871	364.11	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV008062										
3783218	2601135	08/29/2025		091925	179871	10.36	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV008239										
3783219	2601135	08/29/2025		091925	179871	437.40	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV008240										
3783220	2601135	08/29/2025		091925	179871	265.28	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV008241										
3783221	2601135	08/29/2025		091925	179871	130.90	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV008242										
3783222	2601135	08/29/2025		091925	179871	265.44	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV008243										
3783223	2601135	08/29/2025		091925	179871	728.22	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV008244										
3783224	2601135	08/29/2025		091925	179871	207.76	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV008245										
3783225	2601135	08/29/2025		091925	179871	66.21	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV008262										
3783226	2601135	08/29/2025		091925	179871	112.41	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV008263										
3783227	2601135	08/29/2025		091925	179871	228.51	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV008266										
3783228	2601135	09/05/2025		091925	179871	44.36	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV008435										
3783229	2601135	09/05/2025		091925	179871	130.90	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV008436										
3783230	2601135	09/05/2025		091925	179871	59.70	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV008437										
3783231	2601135	09/08/2025		091925	179871	739.62	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV008456										
3783664	2601135	09/08/2025		091925	179871	195.06	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV008485										
3783665	2601135	09/12/2025		091925	179871	251.56	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV008619										
3783666	2601135	09/12/2025		091925	179871	37.67	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV008620										
3783667	2601135	09/12/2025		091925	179871	754.98	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV008621										
3783668	2601135	09/12/2025		091925	179871	118.02	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV008622										
3783669	2601135	09/12/2025		091925	179871	96.00	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV008639										
3783670	2601135	09/15/2025		091925	179871	656.74	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV008648										
3783671	2601135	09/15/2025		091925	179871	262.86	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV008651										
3783672	2601135	09/15/2025		091925	179871	138.88	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV008652										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						9,308.73				
53900 AMERICAN ORFF-SCHULWERK ASSOCIATION										
3783586 INVOICE:A2512	2602295	09/07/2025		091925	179872	199.00	09/19/2025	INV	PD	SES-AOSA Conference (119)
50299 AMERICAN ASSOC OF TEACHERS OF GERMAN										
3782649 INVOICE:000011096	2602286	09/05/2025		091925	179873	90.00	09/19/2025	INV	PD	RHS-AATG Membership Renewal
51102 AMPLIFY EDUCATION INC										
3782775 INVOICE:INV-395182	2601413	08/15/2025		091925	179874	15,778.52	09/19/2025	INV	PD	ADD'L 25-26 CKLA (BES, FES, KE
2280 APPLE COMPUTER INC.										
3783509 INVOICE:MB90962938	2601740	08/21/2025		091925E	1019839	368.00	09/19/2025	INV	PD	I Pad Julie Rubemeyer
3782132 INVOICE:MB91499408	2601594	08/26/2025		091925E	1019839	987.00	09/19/2025	INV	PD	SPED-Coordinators - iPads
3783510 INVOICE:MC00228793	2601740	09/06/2025		091925E	1019839	628.00	09/19/2025	INV	PD	I Pad Julie Rubemeyer
						1,983.00				
2520 ART'S RENTAL EQUIPMENT INC										
3782289 INVOICE:1405310-2		08/27/2025		091925	179875	329.00	09/19/2025	INV	PD	RHS-PATH SURFACE WO# 91114331
3782290 INVOICE:1405843-2		08/28/2025		091925	179875	40.00	09/19/2025	INV	PD	RHS-PATH SURFACE WO# 91114331
						369.00				
55537 ASSUREDPARTNERS CAPITAL INC (C)										
3783046 INVOICE:330926		09/04/2025		091925	179876	21.69	09/19/2025	INV	PD	DIST-KY SURCHARGE TAX
2720 AT&T										
3784310 INVOICE:09152025	2600507	09/15/2025		092625	180054	1,212.41	09/26/2025	INV	PD	2025-26 SCHOOL YEAR
54025 AUDIO ENHANCEMENT INC										
3783487 INVOICE:INV62499	2602132	09/04/2025		091925	179877	291.75	09/19/2025	INV	PD	CEMS Batteries
3783448 INVOICE:INV62579	2602151	09/08/2025		091925	179877	445.50	09/19/2025	INV	PD	Microphone Batteries for CMS
3783447 INVOICE:INV62580	2602133	09/08/2025		091925	179877	261.00	09/19/2025	INV	PD	Microphone Batteries for BES
3783446 INVOICE:INV62581	2602134	09/08/2025		091925	179877	261.00	09/19/2025	INV	PD	Microphone Batteries for SES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3783624	2602277	09/10/2025		091925	179877	107.25	09/19/2025	INV	PD	KES Batteries
INVOICE:INV62699										
3783542	2602278	09/10/2025		091925	179877	295.50	09/19/2025	INV	PD	Batteries and microphone for E
INVOICE:INV62700										
3783587	2602191	09/09/2025		091925	179877	322.50	09/19/2025	INV	PD	Microphone Batteries for TES
INVOICE:INV662644										
						1,984.50				
44469 B & H VIDEO INC										
3783425	2601981	09/08/2025		091925	179878	607.51	09/19/2025	INV	PD	CMS-MOSES-PROJECTOR/CORD/HEADP
INVOICE:237196265										
3360 BARNES & NOBLE BOOKSELLERS INC										
3782451	2600290	08/20/2025		091925	179879	5,849.70	09/19/2025	INV	PD	CHS-Shonda Dunn
INVOICE:4669126										
52454 BARNES, DENNIG & CO LLC (P)										
3783625		08/31/2025		091925	179880	49,350.00	09/19/2025	INV	PD	PROGRESS BILL/AUDIT 6/30/25
INVOICE:246688										
49058 KRISTYN BESCHMAN										
3782478		09/09/2025		091925E	1019840	44.72	09/19/2025	INV	PD	MILEAGE/JUL-AUG
INVOICE:082825										
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
3783673	2600523	09/09/2025		091925	179881	85.00	09/19/2025	INV	PD	TIRES - MOTORPOOL
INVOICE:5080025424										
3783674	2600523	09/12/2025		091925	179881	740.80	09/19/2025	INV	PD	TIRES - MOTORPOOL
INVOICE:5080025513										
3783675	2600523	09/15/2025		091925	179881	85.00	09/19/2025	INV	PD	TIRES - MOTORPOOL
INVOICE:5080025566										
						910.80				
52040 BEST WAY OF INDIANA, INC										
3782650	2600361	08/31/2025		091925	179882	95.49	09/19/2025	INV	PD	ATC, 2025-26
INVOICE:1583238										
3783111		08/31/2025		091925	179882	11,676.00	09/19/2025	INV	PD	MTHLY BILL 8/25
INVOICE:1584169										
						11,771.49				
55646 BEYOND THE GAME 501 (C)(3)										
3783588	2602327	09/05/2025		091925	179883	3,000.00	09/19/2025	INV	PD	CES-GUYS WITH TIES AND GIRLS W
INVOICE:1545										
53192 BIO SERVE CORPORATION (S)										
3782123	2600907	08/31/2025		091925	179884	67.00	09/19/2025	INV	PD	ATC, 2025-26
INVOICE:261116C										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53950 HEATHER BLOEMER										
3782479 INVOICE:090325		09/09/2025		091925E	1019841	41.28	09/19/2025	INV	PD	MILEAGE/AUG-SEPT
46473 BLUEGRASS INTERNATIONAL TRUCKS										
3783759 INVOICE:B6832AV	2405240	05/19/2025		091925	179885	157,967.00	09/19/2025	INV	PD	2023-2024 SY NEW BUS ORDER
3783760 INVOICE:B6833AV	2405240	05/19/2025		091925	179885	157,967.00	09/19/2025	INV	PD	2023-2024 SY NEW BUS ORDER
3783761 INVOICE:B6834AV	2405240	05/19/2025		091925	179885	157,967.00	09/19/2025	INV	PD	2023-2024 SY NEW BUS ORDER
3783762 INVOICE:B6835AV	2405240	05/19/2025		091925	179885	157,967.00	09/19/2025	INV	PD	2023-2024 SY NEW BUS ORDER
3783235 INVOICE:X100205778:01	2508771	06/10/2025		091925	179885	-1,125.00	06/10/2025	CRM	PD	CR-BLANKET PO FOR BUS PARTS NO
3783236 INVOICE:X100207156:01	2600311	07/28/2025		091925	179885	-24.80	09/19/2025	CRM	PD	BLANKET PO FOR BUS REPAIR PART
3783237 INVOICE:X100208036:01	2600311	08/27/2025		091925	179885	439.44	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
3783238 INVOICE:X100208098:01	2600311	08/28/2025		091925	179885	140.00	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
3783241 INVOICE:X100208121:01	2600311	09/03/2025		091925	179885	392.16	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
3783239 INVOICE:X100208126:01	2600311	08/29/2025		091925	179885	168.23	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
3783242 INVOICE:X100208258:01	2600311	09/08/2025		091925	179885	162.72	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
3783240 INVOICE:X100208331:01	2600311	09/05/2025		091925	179885	461.98	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
3783676 INVOICE:X100208653:01	2600311	09/15/2025		091925	179885	257.23	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
						632,739.96				
4520 BOONE CO SCHOOLS FOOD SERVICE										
3783727 INVOICE:090325	2602539	09/03/2025		091925	179886	612.00	09/15/2025	INV	PD	CMS-DAYCARE LUNCHES 25-26/KIM
4630 BOONE COUNTY SHERIFF'S DEPT.										
3783630 INVOICE:2025-ES-09		09/08/2025		091925	179887	50,812.47	09/19/2025	INV	PD	ELEM SECURITY DETAIL 8/1/25-8/
3783170 INVOICE:BCS-COMM-091025		09/10/2025		091525S	1019829	890.47	09/15/2025	INV	PD	9/10/25 Property Tax Collectio
						51,702.94				
43005 BOONE CO CLERK										
3783626 INVOICE:091525	2602545	09/15/2025		091925	179888	15.00	09/19/2025	INV	PD	BUS #181 REGISTRATION
3783627 INVOICE:091525A	2602546	09/15/2025		091925	179889	15.00	09/19/2025	INV	PD	BUS #182 REGISTRATION

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3783628 INVOICE:091525B	2602547	09/15/2025		091925	179890	15.00	09/19/2025	INV	PD	BUS #183 REGISTRATION
3783629 INVOICE:091525C	2602548	09/15/2025		091925	179891	15.00	09/19/2025	INV	PD	BUS #184 REGISTRATION
						60.00				
54934 BOONE COUNTY PUBLIC LIBRARY FOUNDATION										
3782418 INVOICE:136	2302427	09/09/2025		091925	179892	2,210.94	09/19/2025	INV	PD	BC Imagination Library-SPED
3782419 INVOICE:137	2302427	09/09/2025		091925	179892	2,201.34	09/19/2025	INV	PD	BC Imagination Library-SPED
						4,412.28				
53027 BORGMAN ATHLETICS GROUP LLC (S)										
3782278 INVOICE:9876		08/22/2025		091925	179893	450.00	09/19/2025	INV	PD	CEMS-SCOREBD WO# 46220556
55469 BOYD TRUCK CENTERS LLC (P)										
3783243 INVOICE:XA105003502:01	2600323	08/27/2025		091925	179894	975.79	09/19/2025	INV	PD	BLANKET PO FOR BUS PARTS NOT U
3783244 INVOICE:XA105003536:01	2600323	08/29/2025		091925	179894	815.49	09/19/2025	INV	PD	BLANKET PO FOR BUS PARTS NOT U
3783245 INVOICE:XA105003586:01	2600323	09/04/2025		091925	179894	975.79	09/19/2025	INV	PD	BLANKET PO FOR BUS PARTS NOT U
3783677 INVOICE:XA105003618:01	2600323	09/08/2025		091925	179894	815.49	09/19/2025	INV	PD	BLANKET PO FOR BUS PARTS NOT U
						3,582.56				
53122 CHAD BRADY										
3782480 INVOICE:082925		09/09/2025		091925E	1019842	44.29	09/19/2025	INV	PD	MILEAGE/AUG
51999 CHRIS BRAUCH										
3782481 INVOICE:082925		09/09/2025		091925E	1019843	33.54	09/19/2025	INV	PD	MILEAGE/AUG
5220 BUDGET PRINTING										
3782174 INVOICE:00039736	2601374	08/19/2025		091925	179895	1,921.50	09/19/2025	INV	PD	500 Business Cards (Finance Di
3783449 INVOICE:00039766	2601961	08/26/2025		091925	179895	65.50	09/19/2025	INV	PD	Student Service Business Cards
						1,987.00				
53693 HEATHER BUSHELMAN										
3782482 INVOICE:082725		09/09/2025		091925E	1019844	39.56	09/19/2025	INV	PD	MILEAGE/JUL-AUG
55157 CARD INTEGRATORS CORPORATION										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3783428	2601780	07/31/2025		091925	179896	1,495.00	09/01/2025	INV	PD	TRAN-ANNUAL SERVICE/UPDATE
INVOICE:Q-17891-2										
51116 CARNEGIE LEARNING INC										
3782420	2600053	07/02/2025		091925	179897	8,000.00	09/19/2025	INV	PD	TECH-FAST FORWARD
INVOICE:1044516										
44055 CARROT-TOP INDUSTRIES										
3783450	2601796	08/21/2025		091925	179898	68.58	09/19/2025	INV	PD	BES-NEW AMERICAN FLAG FOR SRO
INVOICE:INV143696										
54496 KELSEE CARTER										
3782133		09/05/2025		091925E	1019845	26.91	09/19/2025	INV	PD	MILEAGE/AUG
INVOICE:082725										
45750 CDW GOVERNMENT, INC										
3783678	2602346	09/10/2025		091925	179899	91.52	09/19/2025	INV	PD	FES-HIGH SPEED CABLE
INVOICE:AF9AW4X										
44936 CENGAGE LEARNING										
3783070	2602239	09/04/2025		091925	179900	5,343.40	09/19/2025	INV	PD	CHS-Kim Shearer - Library
INVOICE:999200003215										
51507 CENTRAL STATES BUS SALES INC										
3783339	2600318	08/26/2025		091925	179901	-296.28	09/19/2025	CRM	PD	BLANKET PO FOR BUS PARTS NOT U
INVOICE:CM25099										
3783427	2508773	05/16/2025		091925	179901	94.79	09/01/2025	INV	PD	MISC BUS PARTS NOT COVERED UND
INVOICE:IN660305										
3783426	2508773	06/17/2025		091925	179901	296.28	09/19/2025	INV	PD	MISC BUS PARTS NOT COVERED UND
INVOICE:IN663338										
3783334	2600318	08/26/2025		091925	179901	310.52	09/19/2025	INV	PD	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN671534										
3783338	2600318	08/26/2025		091925	179901	4,103.97	09/19/2025	INV	PD	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN671538										
3783335	2600318	08/26/2025		091925	179901	469.14	09/19/2025	INV	PD	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN671540										
3783331	2600318	08/27/2025		091925	179901	40.37	09/19/2025	INV	PD	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN671702										
3783330	2600318	08/29/2025		091925	179901	13.50	09/19/2025	INV	PD	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN672114										
3783333	2600318	08/29/2025		091925	179901	297.89	09/19/2025	INV	PD	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN672117										
3783336	2600318	08/29/2025		091925	179901	986.32	09/19/2025	INV	PD	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN672143										
3783332	2600318	09/04/2025		091925	179901	130.00	09/19/2025	INV	PD	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN672680										
3783337	2600318	09/04/2025		091925	179901	2,220.34	09/19/2025	INV	PD	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN672686										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3783681	2600318	09/08/2025		091925	179901	119.73	09/19/2025	INV	PD	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN673030										
3783682	2600318	09/10/2025		091925	179901	243.41	09/19/2025	INV	PD	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN673395										
3783683	2600318	09/11/2025		091925	179901	91.50	09/19/2025	INV	PD	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN673517										
3783679	2600318	09/12/2025		091925	179901	1,752.85	09/19/2025	INV	PD	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN673710										
3783680	2600318	09/12/2025		091925	179901	213.84	09/19/2025	INV	PD	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN673716										
						11,088.17				
13620 CHARIS & DOXA CREATIVE INC										
3783452	2601605	09/10/2025		091925	179902	196.00	09/19/2025	INV	PD	EES-POSTERS FOR CHARACTER STRO
INVOICE:226-71158										
3782175	2601968	08/29/2025		091925	179902	1,970.12	09/19/2025	INV	PD	RHS-Banners
INVOICE:226-71259										
3782776	2601900	09/09/2025		091925	179902	524.84	09/19/2025	INV	PD	RHS-SCHOOL POSTER TO ADVERTISE
INVOICE:226-71316										
						2,690.96				
7460 CINCINNATI BELL INC										
3783445	2600511	09/01/2025		091925	179903	245.08	09/19/2025	INV	PD	CABLE FOR DO, 2025-26
INVOICE:090125										
3783842	2600755	09/02/2025		091925W	1019833	154.17	09/19/2025	DIR	PD	SEPT 859 282 0019 837 PRESCHO
INVOICE:8592820019837 090225										
3783817	2600755	09/02/2025		091925W	1019833	197.58	09/19/2025	DIR	PD	SEPT 859 282 0287 784 ALT SCH
INVOICE:8592820287784 090225										
3783823	2600755	09/02/2025		091925W	1019833	347.79	09/19/2025	DIR	PD	SEPT 859 282 1073 775 CES
INVOICE:8592821073775 090225										
3783819	2600755	09/02/2025		091925W	1019833	675.15	09/19/2025	DIR	PD	SEPT 859 282 2143 061 BCBOE
INVOICE:8592822143061 090225										
3783835	2600755	09/02/2025		091925W	1019833	376.84	09/19/2025	DIR	PD	SEPT 859 282 2145 878 MAINTEN
INVOICE:8592822145878 090225										
3783841	2600755	09/02/2025		091925W	1019833	301.74	09/19/2025	DIR	PD	SEPT 859 282 2160 868 OMS
INVOICE:8592822160868 090225										
3783828	2600755	09/02/2025		091925W	1019833	347.79	09/19/2025	DIR	PD	SEPT 859 282 2613 779 FES
INVOICE:8592822613779 090225										
3783840	2600755	09/02/2025		091925W	1019833	235.79	09/19/2025	DIR	PD	SEPT 859 282 3121 866 OES
INVOICE:8592823121866 090225										
3783849	2600755	09/01/2025		091925W	1019833	226.63	09/19/2025	DIR	PD	SEPT 859 282 3336 033 YES
INVOICE:8592823336033 090125										
3783843	2600755	09/02/2025		091925W	1019833	310.24	09/19/2025	DIR	PD	SEPT 859 282 4613 870 RAJMS
INVOICE:8592824613870 090225										
3783820	2600755	09/02/2025		091925W	1019833	414.39	09/19/2025	DIR	PD	SEPT 859 282 6213 732 BCHS
INVOICE:8592826213732 090225										
3783836	2600755	09/10/2025		091925W	1019833	191.61	09/19/2025	DIR	PD	SEPT 859 334 4304 662 MAINTEN
INVOICE:8593344304662 091025										
3783824	2600755	09/10/2025		091925W	1019833	9.82	09/19/2025	DIR	PD	SEPT 859 334 4400 074 CHS
INVOICE:8593344400074 091025										
3783825	2600755	09/01/2025		091925W	1019833	414.39	09/19/2025	DIR	PD	SEPT 859 334 4401 886 CHS
INVOICE:8593344401886 090125										
3783826	2600755	09/02/2025		091925W	1019833	226.63	09/19/2025	DIR	PD	SEPT 859 334 4435 777 CMS

BOONE COUNTY BOARD OF EDUCATION

OCTOBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:8593344435777 090225										
3783833	2600755	09/02/2025		091925W	1019833	189.08	09/19/2025	DIR	PD	SEPT 859 334 4450 718 KES
INVOICE:8593344450718 090225										
3783821	2600755	09/02/2025		091925W	1019833	243.63	09/19/2025	DIR	PD	SEPT 859 334 4492 335 BES
INVOICE:8593344492335 090225										
3783839	2600755	09/01/2025		091925W	1019833	264.18	09/19/2025	DIR	PD	SEPT 859 334 7008 003 NPES
INVOICE:8593347008003 090125										
3783818	2600755	09/02/2025		091925W	1019833	231.03	09/19/2025	DIR	PD	SEPT 859 384 1143 736 BMS
INVOICE:8593841143736 090225										
3783834	2600755	09/02/2025		091925W	1019833	226.63	09/19/2025	DIR	PD	SEPT 859 384 2210 980 LES
INVOICE:8593842210980 090225										
3783837	2600755	09/01/2025		091925W	1019833	226.63	09/19/2025	DIR	PD	SEPT 859 384 5007 548 MES
INVOICE:8593845007548 090125										
3783838	2600755	09/02/2025		091925W	1019833	301.74	09/19/2025	DIR	PD	SEPT 859 384 5253 270 NHES
INVOICE:8593845253270 090225										
3783845	2600755	09/02/2025		091925W	1019833	658.15	09/19/2025	DIR	PD	SEPT 859 384 5308 545 RHS
INVOICE:8593845308545 090225										
3783827	2600755	09/02/2025		091925W	1019833	226.63	09/19/2025	DIR	PD	SEPT 859 384 5376 028 EES
INVOICE:8593845376028 090225										
3783831	2600755	09/02/2025		091925W	1019833	301.74	09/19/2025	DIR	PD	SEPT 859 384 7890 932 GMS
INVOICE:8593847890932 090225										
3783844	2600755	09/01/2025		091925W	1019833	301.74	09/19/2025	DIR	PD	SEPT 859 384 8500 874 RCHS
INVOICE:8593848500874 090125										
3783846	2600755	09/02/2025		091925W	1019833	292.64	09/19/2025	DIR	PD	SEPT 859 485 0323 986 SCES
INVOICE:8594850323986 090225										
3783848	2600755	09/02/2025		091925W	1019833	226.63	09/19/2025	DIR	PD	SEPT 859 586 0295 610 TES
INVOICE:8595860295610 090225										
3783829	2600755	09/02/2025		091925W	1019833	189.08	09/19/2025	DIR	PD	SEPT 859 586 0828 842 GARAGE
INVOICE:8595860828842 090225										
3783847	2600755	09/02/2025		091925W	1019833	226.63	09/19/2025	DIR	PD	SEPT 859 586 8297 147 SES
INVOICE:8595868297147 090225										
3783830	2600755	09/02/2025		091925W	1019833	272.68	09/19/2025	DIR	PD	SEPT 859 689 0459 117 GES
INVOICE:8596890459117 090225										
3783822	2600755	09/02/2025		091925W	1019833	264.18	09/19/2025	DIR	PD	SEPT 859 689 2128 351 CEMS
INVOICE:8596892128351 090225										
3783850	2600354	09/02/2025		091925W	1019833	160.03	09/19/2025	DIR	PD	SEPT 859 689 782 8888 ATC , 20
INVOICE:8596897828888 090225										
3783832	2600755	09/02/2025		091925W	1019833	338.63	09/19/2025	DIR	PD	SEPT 859 746 0012 710 IGNITE
INVOICE:8597460012710 090225										
3783851		09/01/2025		091925W	1019833	927.00	09/19/2025	DIR	PD	SEPT 859D 160 346791
INVOICE:859D160346791 090125										
3783852		09/01/2025		091925W	1019833	13,673.25	09/19/2025	DIR	PD	SEPT 859D 168 059060
INVOICE:859D168059060										
						24,417.57				
7470 CINCINNATI BELL ANY DISTANCE										
3784306		09/10/2025		092625	180055	5,895.92	09/26/2025	INV	PD	MTHLY BILLS SEPT 25
INVOICE:091025										
7800 CINTAS INC./FIRST AID-SAFETY										
3783342	2600512	08/26/2025		091925	179904	59.33	09/19/2025	INV	PD	RENTAL FOR TOWELS/PARTS WASHER
INVOICE:4241277077										
3783341	2600512	08/26/2025		091925	179904	32.38	09/19/2025	INV	PD	RENTAL FOR TOWELS/PARTS WASHER

OCTOBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:4241281278										
3783343	2600512	09/02/2025		091925	179904	32.38	09/19/2025	INV	PD	RENTAL FOR TOWELS/PARTS WASHER
INVOICE:4241981745										
3783340	2600513	09/03/2025		091925	179904	69.54	09/19/2025	INV	PD	TRAN-RUG SERVICE
INVOICE:4242180020										
3783344	2600512	09/03/2025		091925	179904	59.33	09/19/2025	INV	PD	RENTAL FOR TOWELS/PARTS WASHER
INVOICE:4242180082										
3783685	2600512	09/09/2025		091925	179904	59.33	09/19/2025	INV	PD	RENTAL FOR TOWELS/PARTS WASHER
INVOICE:4242829357										
3783684	2600512	09/09/2025		091925	179904	32.38	09/19/2025	INV	PD	RENTAL FOR TOWELS/PARTS WASHER
INVOICE:4242833992										
3783485	2600836	09/11/2025		091925	179904	204.92	09/19/2025	INV	PD	ATC, 2025-26
INVOICE:4243045298										
						549.59				
55496 CLEM'S REFRIG FOODS										
3782544	2600467	08/02/2025		091825F	180038	582.22	09/19/2025	INV	PD	FOOD
INVOICE:26521										
3782549	2600467	08/02/2025		091825F	180038	1,400.58	09/19/2025	INV	PD	FOOD
INVOICE:26522										
3782571	2600467	08/02/2025		091825F	180038	3,433.50	09/19/2025	INV	PD	FOOD
INVOICE:26523										
3782586	2600467	08/02/2025		091825F	180038	1,042.12	09/19/2025	INV	PD	FOOD
INVOICE:26525										
3782565	2600467	08/02/2025		091825F	180038	980.22	09/19/2025	INV	PD	FOOD
INVOICE:26526										
3782551	2600467	08/02/2025		091825F	180038	5,238.48	09/19/2025	INV	PD	FOOD
INVOICE:26527										
3782575	2600467	08/02/2025		091825F	180038	1,369.00	09/19/2025	INV	PD	FOOD
INVOICE:26528										
3782559	2600467	08/04/2025		091825F	180038	2,726.49	09/19/2025	INV	PD	FOOD
INVOICE:26529										
3782573	2600467	08/02/2025		091825F	180038	1,596.40	09/19/2025	INV	PD	FOOD
INVOICE:26530										
3782563	2600467	08/02/2025		091825F	180038	2,253.49	09/19/2025	INV	PD	FOOD
INVOICE:26531										
3782590	2600467	08/02/2025		091825F	180038	2,058.20	09/19/2025	INV	PD	FOOD
INVOICE:26532										
3782545	2600467	08/02/2025		091825F	180038	1,742.41	09/19/2025	INV	PD	FOOD
INVOICE:26533										
3782561	2600467	08/08/2025		091825F	180038	2,454.82	09/19/2025	INV	PD	FOOD
INVOICE:26928										
3782554	2600467	08/08/2025		091825F	180038	1,973.75	09/19/2025	INV	PD	FOOD
INVOICE:26929										
3782540	2600467	08/08/2025		091825F	180038	1,989.04	09/19/2025	INV	PD	FOOD
INVOICE:26930										
3782584	2600467	08/11/2025		091825F	180038	2,090.71	09/19/2025	INV	PD	FOOD
INVOICE:26931										
3782588	2600467	08/11/2025		091825F	180038	3,113.55	09/19/2025	INV	PD	FOOD
INVOICE:26932										
3782576	2600467	08/08/2025		091825F	180038	1,286.01	09/19/2025	INV	PD	FOOD
INVOICE:26934										
3782567	2600467	08/11/2025		091825F	180038	668.29	09/19/2025	INV	PD	FOOD
INVOICE:26935										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3782557	2600467	08/08/2025		091825F	180038	2,241.28	09/19/2025	INV	PD	FOOD
INVOICE:26936										
3782582	2600467	08/08/2025		091825F	180038	1,306.45	09/19/2025	INV	PD	FOOD
INVOICE:26937										
3782547	2600467	08/08/2025		091825F	180038	1,221.96	09/19/2025	INV	PD	FOOD
INVOICE:26938										
3782580	2600467	08/08/2025		091825F	180038	3,068.53	09/19/2025	INV	PD	FOOD
INVOICE:26939										
3782578	2600467	08/11/2025		091825F	180038	2,918.46	09/19/2025	INV	PD	FOOD
INVOICE:26940										
3782577	2600467	08/14/2025		091825F	180038	751.00	09/19/2025	INV	PD	FOOD
INVOICE:27348										
3782560	2600467	08/14/2025		091825F	180038	1,917.92	09/19/2025	INV	PD	FOOD
INVOICE:27349										
3782574	2600467	08/14/2025		091825F	180038	681.74	09/19/2025	INV	PD	FOOD
INVOICE:27350										
3782564	2600467	08/14/2025		091825F	180038	3,050.87	09/19/2025	INV	PD	FOOD
INVOICE:27351										
3782591	2600467	08/14/2025		091825F	180038	1,565.04	09/19/2025	INV	PD	FOOD
INVOICE:27352										
3782543	2600467	08/15/2025		091825F	180038	1,428.56	09/19/2025	INV	PD	FOOD
INVOICE:27448										
3782550	2600467	08/15/2025		091825F	180038	745.02	09/19/2025	INV	PD	FOOD
INVOICE:27449										
3782570	2600467	08/18/2025		091825F	180038	1,702.95	09/19/2025	INV	PD	FOOD
INVOICE:27450										
3782572	2600467	08/15/2025		091825F	180038	2,241.60	09/19/2025	INV	PD	FOOD
INVOICE:27451										
3782587	2600467	08/15/2025		091825F	180038	989.86	09/19/2025	INV	PD	FOOD
INVOICE:27453										
3782566	2600467	08/18/2025		091825F	180038	2,518.94	09/19/2025	INV	PD	FOOD
INVOICE:27454										
3782546	2600467	08/15/2025		091825F	180038	1,860.08	09/19/2025	INV	PD	FOOD
INVOICE:27455										
3782552	2600467	08/15/2025		091825F	180038	1,253.00	09/19/2025	INV	PD	FOOD
INVOICE:27456										
3782556		08/19/2025		091825F	180038	-5,351.64	09/19/2025	CRM	PD	FOOD
INVOICE:27683										
3782553		08/19/2025		091825F	180038	-14,820.49	09/19/2025	CRM	PD	FOOD
INVOICE:27684										
3782542		08/19/2025		091825F	180038	-4,171.14	09/19/2025	CRM	PD	FOOD
INVOICE:27685										
3782539		08/19/2025		091825F	180038	-4,532.49	09/19/2025	CRM	PD	FOOD
INVOICE:27686										
3782569		08/19/2025		091825F	180038	-2,753.12	09/19/2025	CRM	PD	FOOD
INVOICE:27687										
3782558	2600467	08/22/2025		091825F	180038	652.36	09/19/2025	INV	PD	FOOD
INVOICE:27963										
3782583	2600467	08/22/2025		091825F	180038	580.00	09/19/2025	INV	PD	FOOD
INVOICE:27964										
3782548	2600467	08/25/2025		091825F	180038	580.00	09/19/2025	INV	PD	FOOD
INVOICE:27965										
3782581	2600467	08/22/2025		091825F	180038	749.64	09/19/2025	INV	PD	FOOD
INVOICE:27966										
3782579	2600467	08/25/2025		091825F	180038	1,970.40	09/19/2025	INV	PD	FOOD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:27967										
3782562	2600467	08/22/2025		091825F	180038	2,852.03	09/19/2025	INV	PD	FOOD
INVOICE:27968										
3782555	2600467	08/22/2025		091825F	180038	482.58	09/19/2025	INV	PD	FOOD
INVOICE:27969										
3782541	2600467	08/22/2025		091825F	180038	47.40	09/19/2025	INV	PD	FOOD
INVOICE:27970										
3782585	2600467	08/25/2025		091825F	180038	1,346.10	09/19/2025	INV	PD	FOOD
INVOICE:27971										
3782589	2600467	08/25/2025		091825F	180038	1,208.68	09/19/2025	INV	PD	FOOD
INVOICE:27972										
3782538	2600467	08/22/2025		091825F	180038	577.76	09/19/2025	INV	PD	FOOD
INVOICE:27973										
3782568	2600467	08/25/2025		091825F	180038	262.15	09/19/2025	INV	PD	FOOD
INVOICE:27974										
						49,142.76				
51410 COMDOC										
3783631	2601050	09/02/2025		091925	179905	291.25	09/19/2025	INV	PD	RAJ-BLANKET PO COPIER COST NOT
INVOICE:IN6932503										
6660 COMMERCIAL FOODSERVICE REPAIR INC										
3783142	2600701	09/04/2025		091825F	180039	210.00	09/19/2025	INV	PD	EQUIPMENT REPAIR
INVOICE:2119658										
3783141	2600701	09/04/2025		091825F	180039	157.50	09/19/2025	INV	PD	EQUIPMENT REPAIR
INVOICE:2119703										
3783143	2600701	09/08/2025		091825F	180039	776.15	09/19/2025	INV	PD	EQUIPMENT REPAIR
INVOICE:2120693										
						1,143.65				
8300 COMPLETE PRINTER SOURCE, INC.										
3782651	2602358	09/09/2025		091925	179906	249.98	09/19/2025	INV	PD	Ink Cartridges for Printer @ F
INVOICE:546319										
8860 CORKEN STEEL PRODUCTS CO.										
3782316		09/02/2025		091925	179907	42.37	09/19/2025	INV	PD	KES-RR LEAK WO# 93017322
INVOICE:3202603										
54613 CRAYONS TO COMPUTERS INC										
3783071	2602212	09/05/2025		091925	179908	100.00	09/19/2025	INV	PD	IG-few teacher to shop at cray
INVOICE:090525										
52038 CREATION GARDENS										
3782745	2600713	08/13/2025		091825F	180040	148.75	09/19/2025	INV	PD	PRODUCE
INVOICE:11358180										
3782760	2600713	08/13/2025		091825F	180040	1,096.05	09/19/2025	INV	PD	PRODUCE
INVOICE:11363181										
3782748	2600713	08/13/2025		091825F	180040	896.29	09/19/2025	INV	PD	PRODUCE
INVOICE:11365993										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3782703	2600713	08/13/2025		091825F	180040	809.17	09/19/2025	INV	PD	PRODUCE
INVOICE:11366028										
3782715	2600713	08/13/2025		091825F	180040	569.40	09/19/2025	INV	PD	PRODUCE
INVOICE:11367191										
3782694	2600713	08/13/2025		091825F	180040	641.95	09/19/2025	INV	PD	PRODUCE
INVOICE:11377287										
3782706	2600713	08/13/2025		091825F	180040	959.28	09/19/2025	INV	PD	PRODUCE
INVOICE:11377495										
3782718	2600713	08/13/2025		091825F	180040	577.65	09/19/2025	INV	PD	PRODUCE
INVOICE:11377554										
3782700	2600713	08/13/2025		091825F	180040	542.80	09/19/2025	INV	PD	PRODUCE
INVOICE:11377607										
3782728	2600713	08/13/2025		091825F	180040	598.46	09/19/2025	INV	PD	PRODUCE
INVOICE:11377612										
3782697	2600713	08/13/2025		091825F	180040	727.70	09/19/2025	INV	PD	PRODUCE
INVOICE:11377736										
3782712	2600713	08/13/2025		091825F	180040	1,394.30	09/19/2025	INV	PD	PRODUCE
INVOICE:11379103										
3782724	2600713	08/13/2025		091825F	180040	891.30	09/19/2025	INV	PD	PRODUCE
INVOICE:11381211										
3782756	2600713	08/13/2025		091825F	180040	489.45	09/19/2025	INV	PD	PRODUCE
INVOICE:11381540										
3782752	2600713	08/13/2025		091825F	180040	658.75	09/19/2025	INV	PD	PRODUCE
INVOICE:11385194										
3782739	2600713	08/13/2025		091825F	180040	745.40	09/19/2025	INV	PD	PRODUCE
INVOICE:11385203										
3782735	2600713	08/13/2025		091825F	180040	482.86	09/19/2025	INV	PD	PRODUCE
INVOICE:11385248										
3782709	2600713	08/13/2025		091825F	180040	810.95	09/19/2025	INV	PD	PRODUCE
INVOICE:11385316										
3782763	2600713	08/13/2025		091825F	180040	764.10	09/19/2025	INV	PD	PRODUCE
INVOICE:11386427										
3782691	2600713	08/13/2025		091825F	180040	663.35	09/19/2025	INV	PD	PRODUCE
INVOICE:11386451										
3782742	2600713	08/13/2025		091825F	180040	533.85	09/19/2025	INV	PD	PRODUCE
INVOICE:11386528										
3782721	2600713	08/13/2025		091825F	180040	697.06	09/19/2025	INV	PD	PRODUCE
INVOICE:11387046										
3782771	2600713	08/13/2025		091825F	180040	798.60	09/19/2025	INV	PD	PRODUCE
INVOICE:11402615										
3782731	2600713	08/13/2025		091825F	180040	659.35	09/19/2025	INV	PD	PRODUCE
INVOICE:11465787										
3782764	2600713	08/13/2025		091825F	180040	827.30	09/19/2025	INV	PD	PRODUCE
INVOICE:11636262										
3782750	2600713	08/20/2025		091825F	180040	808.45	09/19/2025	INV	PD	PRODUCE
INVOICE:11650592										
3782749	2600713	08/14/2025		091825F	180040	29.90	09/19/2025	INV	PD	PRODUCE
INVOICE:11657506										
3782753	2600713	08/14/2025		091825F	180040	59.80	09/19/2025	INV	PD	PRODUCE
INVOICE:11657663										
3782772	2600713	08/14/2025		091825F	180040	29.90	09/19/2025	INV	PD	PRODUCE
INVOICE:11657828										
3782732	2600713	08/14/2025		091825F	180040	29.90	09/19/2025	INV	PD	PRODUCE
INVOICE:11657831										
3782736	2600713	08/14/2025		091825F	180040	89.70	09/19/2025	INV	PD	PRODUCE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:11657833										
3782765	2600713	08/14/2025		091825F	180040	59.80	09/19/2025	INV	PD	PRODUCE
INVOICE:11657839										
3782725	2600713	08/14/2025		091825F	180040	29.90	09/19/2025	INV	PD	PRODUCE
INVOICE:11657849										
3782698	2600713	08/20/2025		091825F	180040	685.20	09/19/2025	INV	PD	PRODUCE
INVOICE:11657957										
3782757	2600713	08/20/2025		091825F	180040	432.25	09/19/2025	INV	PD	PRODUCE
INVOICE:11658747										
3782695	2600713	08/20/2025		091825F	180040	201.50	09/19/2025	INV	PD	PRODUCE
INVOICE:11661430										
3782692	2600713	08/20/2025		091825F	180040	501.00	09/19/2025	INV	PD	PRODUCE
INVOICE:11661743										
3782746	2600713	08/20/2025		091825F	180040	554.00	09/19/2025	INV	PD	PRODUCE
INVOICE:11662289										
3782766	2600713	08/20/2025		091825F	180040	339.20	09/19/2025	INV	PD	PRODUCE
INVOICE:11662424										
3782761	2600713	08/20/2025		091825F	180040	1,077.80	09/19/2025	INV	PD	PRODUCE
INVOICE:11663190										
3782701	2600713	08/20/2025		091825F	180040	545.00	09/19/2025	INV	PD	PRODUCE
INVOICE:11663767										
3782737	2600713	08/20/2025		091825F	180040	214.50	09/19/2025	INV	PD	PRODUCE
INVOICE:11666358										
3782707	2600713	08/20/2025		091825F	180040	790.65	09/19/2025	INV	PD	PRODUCE
INVOICE:11666452										
3782769	2600713	08/20/2025		091825F	180040	585.40	09/19/2025	INV	PD	PRODUCE
INVOICE:11666463										
3782716	2600713	08/20/2025		091825F	180040	108.50	09/19/2025	INV	PD	PRODUCE
INVOICE:11666485										
3782740	2600713	08/20/2025		091825F	180040	764.95	09/19/2025	INV	PD	PRODUCE
INVOICE:11666684										
3782713	2600713	08/20/2025		091825F	180040	1,020.80	09/19/2025	INV	PD	PRODUCE
INVOICE:11666905										
3782729	2600713	08/20/2025		091825F	180040	597.40	09/19/2025	INV	PD	PRODUCE
INVOICE:11667327										
3782733	2600713	08/20/2025		091825F	180040	528.85	09/19/2025	INV	PD	PRODUCE
INVOICE:11667485										
3782754	2600713	08/20/2025		091825F	180040	328.90	09/19/2025	INV	PD	PRODUCE
INVOICE:11667577										
3782719	2600713	08/20/2025		091825F	180040	312.60	09/19/2025	INV	PD	PRODUCE
INVOICE:11667981										
3782773	2600713	08/21/2025		091825F	180040	989.90	09/19/2025	INV	PD	PRODUCE
INVOICE:11675246										
3782743	2600713	08/21/2025		091825F	180040	849.90	09/19/2025	INV	PD	PRODUCE
INVOICE:11675293										
3782704	2600713	08/21/2025		091825F	180040	320.25	09/19/2025	INV	PD	PRODUCE
INVOICE:11675551										
3782710	2600713	08/21/2025		091825F	180040	489.50	09/19/2025	INV	PD	PRODUCE
INVOICE:11675556										
3782726	2600713	08/21/2025		091825F	180040	618.35	09/19/2025	INV	PD	PRODUCE
INVOICE:11675572										
3782722	2600713	08/21/2025		091825F	180040	456.20	09/19/2025	INV	PD	PRODUCE
INVOICE:11676193										
3782751	2600713	08/27/2025		091825F	180040	836.40	09/19/2025	INV	PD	PRODUCE
INVOICE:11680510										

BOONE COUNTY BOARD OF EDUCATION

OCTOBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3782730 INVOICE:11683522	2600713	08/26/2025		091825F	180040	293.95	09/19/2025	INV	PD	PRODUCE
3782758 INVOICE:11684446	2600713	08/27/2025		091825F	180040	264.75	09/19/2025	INV	PD	PRODUCE
3782759 INVOICE:11684559	2600713	08/27/2025		091825F	180040	39.75	09/19/2025	INV	PD	PRODUCE
3782699 INVOICE:11684794	2600713	08/27/2025		091825F	180040	675.20	09/19/2025	INV	PD	PRODUCE
3782747 INVOICE:11684912	2600713	08/27/2025		091825F	180040	528.40	09/19/2025	INV	PD	PRODUCE
3782702 INVOICE:11685191	2600713	08/27/2025		091825F	180040	512.40	09/19/2025	INV	PD	PRODUCE
3782762 INVOICE:11685259	2600713	08/27/2025		091825F	180040	591.25	09/19/2025	INV	PD	PRODUCE
3782696 INVOICE:11687713	2600713	08/27/2025		091825F	180040	338.50	09/19/2025	INV	PD	PRODUCE
3782734 INVOICE:11687746	2600713	08/27/2025		091825F	180040	516.35	09/19/2025	INV	PD	PRODUCE
3782738 INVOICE:11688066	2600713	08/27/2025		091825F	180040	268.90	09/19/2025	INV	PD	PRODUCE
3782714 INVOICE:11688193	2600713	08/27/2025		091825F	180040	852.50	09/19/2025	INV	PD	PRODUCE
3782705 INVOICE:11688610	2600713	08/27/2025		091825F	180040	173.95	09/19/2025	INV	PD	PRODUCE
3782717 INVOICE:11689495	2600713	08/26/2025		091825F	180040	335.20	09/19/2025	INV	PD	PRODUCE
3782708 INVOICE:11689651	2600713	08/27/2025		091825F	180040	687.00	09/19/2025	INV	PD	PRODUCE
3782723 INVOICE:11689923	2600713	08/27/2025		091825F	180040	459.15	09/19/2025	INV	PD	PRODUCE
3782741 INVOICE:11693033	2600713	08/27/2025		091825F	180040	286.25	09/19/2025	INV	PD	PRODUCE
3782693 INVOICE:11693096	2600713	08/27/2025		091825F	180040	202.25	09/19/2025	INV	PD	PRODUCE
3782770 INVOICE:11693128	2600713	08/27/2025		091825F	180040	323.90	09/19/2025	INV	PD	PRODUCE
3782774 INVOICE:11693666	2600713	08/27/2025		091825F	180040	871.30	09/19/2025	INV	PD	PRODUCE
3782767 INVOICE:11693699	2600713	08/27/2025		091825F	180040	348.75	09/19/2025	INV	PD	PRODUCE
3782720 INVOICE:11694065	2600713	08/27/2025		091825F	180040	402.30	09/19/2025	INV	PD	PRODUCE
3782744 INVOICE:11694159	2600713	08/27/2025		091825F	180040	338.70	09/19/2025	INV	PD	PRODUCE
3782727 INVOICE:11701557	2600713	08/27/2025		091825F	180040	345.40	09/19/2025	INV	PD	PRODUCE
3782711 INVOICE:11701565	2600713	08/27/2025		091825F	180040	451.80	09/19/2025	INV	PD	PRODUCE
3782690 INVOICE:11701653	2600713	08/27/2025		091825F	180040	309.80	09/19/2025	INV	PD	PRODUCE
3782755 INVOICE:11702121	2600713	08/27/2025		091825F	180040	592.50	09/19/2025	INV	PD	PRODUCE
3782768 INVOICE:1396789		08/27/2025		091825F	180040	-107.00	09/19/2025	CRM	PD	PRODUCE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						44,173.67				
55820 CUSTOM LOGISTICS LTD (C)										
3783686 INVOICE:1242-12449	2600790	09/08/2025		091925	179909	2,454.18	09/19/2025	INV	PD	AFTER TREATMENT FOR EMISSIONS
3783687 INVOICE:1242-12475	2600790	09/11/2025		091925	179909	553.53	09/19/2025	INV	PD	AFTER TREATMENT FOR EMISSIONS
						3,007.71				
35800 DAVE WOOLUM TOOL SALES INC										
3777990 INVOICE:061825208503	2500129	06/18/2025		091925	179910	189.00	06/30/2025	INV	PD	SHOP TOOLS
3783547 INVOICE:070925209649	2500129	07/09/2025		091925	179910	-189.00	07/09/2025	CRM	PD	CR-TRAN-SHOP TOOLS
3783548 INVOICE:082725212267	2600849	08/27/2025		091925	179910	45.60	09/19/2025	INV	PD	TRAN-SHOP TOOLS
						45.60				
52559 DE LAGE LANDEN FINANCIAL SVCS INC										
3783589 INVOICE:592084278	2600198	09/10/2025		091925	179911	422.10	09/19/2025	INV	PD	CES-COPIER LEASE 2025-2026
10700 DEMCO INC										
3783003 INVOICE:7687528	2600423	08/26/2025		091925	179912	919.51	09/19/2025	INV	PD	CHS-KIm Shearer - Library
3783006 INVOICE:7688638	2601833	08/27/2025		091925	179912	465.05	09/19/2025	INV	PD	SES-Library supplies(465.05)
3783005 INVOICE:7689147	2601604	08/28/2025		091925	179912	228.99	09/19/2025	INV	PD	BES-SUPPLIES FOR THE LIBRARY
3783451 INVOICE:7689691	2508970	08/29/2025		091925	179912	5,551.22	09/19/2025	INV	PD	RHS-Library Tables
3783004 INVOICE:7690816	2601947	09/02/2025		091925	179912	269.79	09/19/2025	INV	PD	RCHS-LAMINATION FILM
						7,434.56				
55896 DANIEL DEMPSEY										
3782483 INVOICE:082925		09/09/2025		091925E	1019846	46.87	09/19/2025	INV	PD	MILEAGE/JUL-AUG
51388 JAMES DETWILER										
3783764 INVOICE:070825		09/17/2025		091925E	1019847	15.91	09/19/2025	INV	PD	MILEAGE/JUN-JJLU
3783765 INVOICE:082925		09/17/2025		091925E	1019847	37.41	09/19/2025	INV	PD	MILELAGE/AUG
						53.32				
51434 SUSAN DEWS										
3783517	2602000	09/12/2025		091925E	1019848	318.83	09/19/2025	INV	PD	KACTE Board Meeting Travel Exp

BOONE COUNTY BOARD OF EDUCATION

OCTOBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:082925										
51804 DANA DIRKES										
3782484		09/09/2025		091925E	1019849	60.29	09/19/2025	INV	PD	MILEAGE/AUG
INVOICE:082925										
49156 DOCUMENT DESTRUCTION LLC (S)										
3782672	2600194	09/09/2025		091925E	1019850	55.00	09/19/2025	INV	PD	SHRED SERVICE AT LSS
INVOICE:209867										
3783511	2600738	09/09/2025		091925E	1019850	55.00	09/19/2025	INV	PD	HR-13 SHREDS OF DOCUMENTS
INVOICE:209868										
						110.00				
55200 DOMINO'S PIZZA										
3782948	2600716	08/27/2025		091825F	180041	279.00	09/19/2025	INV	PD	FOOD
INVOICE:AUG2025-1										
3782957	2600716	08/28/2025		091825F	180041	234.00	09/19/2025	INV	PD	FOOD
INVOICE:AUG2025-10										
3782958	2600716	08/20/2025		091825F	180041	243.00	09/19/2025	INV	PD	FOOD
INVOICE:AUG2025-11										
3782959	2600716	08/20/2025		091825F	180041	198.00	09/19/2025	INV	PD	FOOD
INVOICE:AUG2025-12										
3782960	2600716	08/27/2025		091825F	180041	270.00	09/19/2025	INV	PD	FOOD
INVOICE:AUG2025-13										
3782961	2600716	08/27/2025		091825F	180041	198.00	09/19/2025	INV	PD	FOOD
INVOICE:AUG2025-14										
3782962	2600716	08/28/2025		091825F	180041	234.00	09/19/2025	INV	PD	FOOD
INVOICE:AUG2025-15										
3782963	2600716	08/28/2025		091825F	180041	234.00	09/19/2025	INV	PD	FOOD
INVOICE:AUG2025-16										
3782964	2600716	08/20/2025		091825F	180041	216.00	09/19/2025	INV	PD	FOOD
INVOICE:AUG2025-17										
3782965	2600716	08/20/2025		091825F	180041	216.00	09/19/2025	INV	PD	FOOD
INVOICE:AUG2025-18										
3782966	2600716	08/26/2025		091825F	180041	198.00	09/19/2025	INV	PD	FOOD
INVOICE:AUG2025-19										
3782949	2600716	08/27/2025		091825F	180041	153.00	09/19/2025	INV	PD	FOOD
INVOICE:AUG2025-2										
3782967	2600716	08/26/2025		091825F	180041	198.00	09/19/2025	INV	PD	FOOD
INVOICE:AUG2025-20										
3782968	2600716	08/20/2025		091825F	180041	324.00	09/19/2025	INV	PD	FOOD
INVOICE:AUG2025-21										
3782969	2600716	08/20/2025		091825F	180041	324.00	09/19/2025	INV	PD	FOOD
INVOICE:AUG2025-22										
3782970	2600716	08/27/2025		091825F	180041	270.00	09/19/2025	INV	PD	FOOD
INVOICE:AUG2025-23										
3782971	2600716	08/27/2025		091825F	180041	270.00	09/19/2025	INV	PD	FOOD
INVOICE:AUG2025-24										
3782974	2600716	08/28/2025		091825F	180041	297.00	09/19/2025	INV	PD	FOOD
INVOICE:AUG2025-25										
3782975	2600716	08/28/2025		091825F	180041	288.00	09/19/2025	INV	PD	FOOD
INVOICE:AUG2025-26										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3782976	2600716	08/19/2025		091825F	180041	216.00	09/19/2025	INV	PD	FOOD
INVOICE:AUG2025-27										
3782977	2600716	08/19/2025		091825F	180041	216.00	09/19/2025	INV	PD	FOOD
INVOICE:AUG2025-28										
3782978	2600716	08/27/2025		091825F	180041	207.00	09/19/2025	INV	PD	FOOD
INVOICE:AUG2025-29										
3782950	2600716	08/20/2025		091825F	180041	270.00	09/19/2025	INV	PD	FOOD
INVOICE:AUG2025-3										
3782979	2600716	08/27/2025		091825F	180041	207.00	09/19/2025	INV	PD	FOOD
INVOICE:AUG2025-30										
3782972	2600716	08/28/2025		091825F	180041	387.00	09/19/2025	INV	PD	FOOD
INVOICE:AUG2025-31										
3782973	2600716	08/28/2025		091825F	180041	108.00	09/19/2025	INV	PD	FOOD
INVOICE:AUG2025-32										
3782951	2600716	08/20/2025		091825F	180041	198.00	09/19/2025	INV	PD	FOOD
INVOICE:AUG2025-4										
3782952	2600716	08/27/2025		091825F	180041	252.00	09/19/2025	INV	PD	FOOD
INVOICE:AUG2025-5										
3782953	2600716	08/27/2025		091825F	180041	189.00	09/19/2025	INV	PD	FOOD
INVOICE:AUG2025-6										
3782954	2600716	08/28/2025		091825F	180041	270.00	09/19/2025	INV	PD	FOOD
INVOICE:AUG2025-7										
3782955	2600716	08/28/2025		091825F	180041	243.00	09/19/2025	INV	PD	FOOD
INVOICE:AUG2025-8										
3782956	2600716	08/28/2025		091825F	180041	234.00	09/19/2025	INV	PD	FOOD
INVOICE:AUG2025-9										
						7,641.00				
55840 KEVIN F DONOGHUE INSURANCE ADVISOR INC										
3783112		08/31/2025		091925	179913	4,422.00	09/19/2025	INV	PD	DIST REVIEW & EXTRACTION /INFO
INVOICE:2831										
55248 TARA DRYSDALE										
3783766		09/17/2025		091925E	1019851	125.39	09/19/2025	INV	PD	MILEAGE/AUG
INVOICE:092625										
55895 KATHERINE DUELL										
3782485		09/09/2025		091925E	1019852	75.25	09/19/2025	INV	PD	MILEAGE/AUG
INVOICE:082825										
7790 DUKE ENERGY										
3783858		09/11/2025		091925W	1019831	3,814.45	09/19/2025	DIR	PD	8/2-9/2 9101 1770 3028 RHS St
INVOICE:910117703028E 091125										
3783859		09/11/2025		091925W	1019831	60.86	09/19/2025	DIR	PD	8/2-9/2 9101 1770 3028 RHS St
INVOICE:910117703028G 091125										
3783860		09/12/2025		091925W	1019831	51.09	09/19/2025	DIR	PD	8/9-9/9 9101 1770 3060
INVOICE:910117703060 091225										
3783861		09/10/2025		091925W	1019831	566.06	09/19/2025	DIR	PD	8/1-8/31 9101 1770 3119
INVOICE:910117703119 091025										
3783862		09/17/2025		091925W	1019831	16,830.87	09/19/2025	DIR	PD	8/8-9/8 9101 1770 3177 YES
INVOICE:910117703177 091725										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3783863		09/15/2025		091925W	1019831	19.97	09/19/2025	DIR	PD	8/9-9/9 9101 1770 3218
INVOICE:910117703218 091525										
3783864		09/11/2025		091925W	1019831	351.60	09/19/2025	DIR	PD	8/12-9/10 9101 1770 3317
INVOICE:910117703317 091125										
3783853		09/12/2025		091925W	1019831	3,831.01	09/19/2025	DIR	PD	8/12-9/10 9101 1770 3367 CENT
INVOICE:910117703367 091225										
3783865		09/11/2025		091925W	1019831	158.09	09/19/2025	DIR	PD	8/9-9/9 9101 1770 3391
INVOICE:910117703391 091125										
3783866		09/10/2025		091925W	1019831	251.62	09/19/2025	DIR	PD	8/2-9/2 9101 1770 3482 RHS BU
INVOICE:910117703482 091025										
3783867		09/10/2025		091925W	1019831	110.79	09/19/2025	DIR	PD	8/2-9/2 9101 1770 3573 RHS ST
INVOICE:910117703573 091025										
3783868		09/15/2025		091925W	1019831	38.77	09/19/2025	DIR	PD	8/12-9/10 9101 1770 3606
INVOICE:910117703606 091525										
3783869		09/11/2025		091925W	1019831	765.76	09/19/2025	DIR	PD	8/12-9/10 9101 1770 3656
INVOICE:910117703656 091125										
3783870		09/11/2025		091925W	1019831	49.23	09/19/2025	DIR	PD	8/9-9/9 9101 1770 3698
INVOICE:910117703698 091125										
3783871		09/10/2025		091925W	1019831	1,295.30	09/19/2025	DIR	PD	8/1-8/31 9101 1770 3747 YES
INVOICE:910117703747 091025										
3783872		09/10/2025		091925W	1019831	785.80	09/19/2025	DIR	PD	8/1-8/31 9101 1770 3797
INVOICE:910117703797 091025										
3783873		09/11/2025		091925W	1019831	1,063.05	09/19/2025	DIR	PD	8/1-8/31 9101 1770 3846
INVOICE:910117703846 091125										
3783874		09/15/2025		091925W	1019831	13,672.86	09/19/2025	DIR	PD	8/9-9/9 9101 1770 3896
INVOICE:910117703896 091525										
3783875		09/11/2025		091925W	1019831	14,008.21	09/19/2025	DIR	PD	8/7-9/5 9101 1770 4037 EES
INVOICE:910117704037 091125										
3783876		09/15/2025		091925W	1019831	45,633.65	09/19/2025	DIR	PD	8/2-9/2 9101 1770 4087 RHS
INVOICE:910117704087 091525										
3783877		09/10/2025		091925W	1019831	812.35	09/19/2025	DIR	PD	8/1-8/31 9101 1770 4128 RAJ
INVOICE:910117704128 091025										
3783878		09/12/2025		091925W	1019831	18,257.94	09/19/2025	DIR	PD	8/2-9/2 9101 1770 4160 SMES
INVOICE:910117704160 091225										
3783854		09/10/2025		091925W	1019831	203.33	09/19/2025	DIR	PD	8/2-9/2 9101 1770 4243 RHS
INVOICE:910117704243 091025										
3783879		09/12/2025		091925W	1019831	19,671.55	09/19/2025	DIR	PD	8/2-9/2 9101 1770 4293 GMS
INVOICE:910117704293 091225										
3783880		09/11/2025		091925W	1019831	24.61	09/19/2025	DIR	PD	8/12-9/10 9101 1770 4334
INVOICE:910117704334 091125										
3783881		09/15/2025		091925W	1019831	151.50	09/19/2025	DIR	PD	8/12-9/10 9101 1770 4384
INVOICE:910117704384 091525										
3783882		09/12/2015		091925W	1019831	22,135.03	09/19/2025	DIR	PD	8/2-9/2 9101 1770 4467 NHES
INVOICE:910117704467 091225										
3783856		09/15/2025		091925W	1019831	409.69	09/19/2025	DIR	PD	8/9-9/9 9101 1770 4649
INVOICE:910117704649 091525										
3783883		09/12/2025		091925W	1019831	558.46	09/19/2025	DIR	PD	8/9-9/9 9101 1770 4748
INVOICE:910117704748 091225										
3783884		09/11/2025		091925W	1019831	3,215.59	09/19/2025	DIR	PD	8/9-9/9 9101 1770 4821
INVOICE:910117704821E 091125										
3783885		09/11/2025		091925W	1019831	86.49	09/19/2025	DIR	PD	8/9-9/9 9101 1770 4821
INVOICE:910117704821G 091125										
3783886		09/12/2025		091925W	1019831	1,202.98	09/19/2025	DIR	PD	8/12-9/10 9101 1770 4871
INVOICE:910117704871 091225										
3783887		09/11/2025		091925W	1019831	756.00	09/19/2025	DIR	PD	8/9-9/9 9101 1770 4904

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:910117704904 091125										
3783857		09/12/2025		091925W	1019831	131.43	09/19/2025	DIR	PD	8/9-9/9 9101 1770 4954
INVOICE:910117704954 091225										
3783888		09/12/2025		091925W	1019831	238.21	09/19/2025	DIR	PD	8/9-9/9 9101 1770 4996
INVOICE:910117704996 091225										
3783889		09/12/2025		091925W	1019831	5,199.19	09/19/2025	DIR	PD	8/9-9/9 9101 1770 5046
INVOICE:910117705046 091225										
3783890		09/11/2025		091925W	1019831	734.75	09/19/2025	DIR	PD	8/1-8/31 9101 1770 5088
INVOICE:910117705088 091125										
3783891		09/11/2025		091925W	1019831	59.74	09/19/2025	DIR	PD	8/9-9/9 9101 1770 5129
INVOICE:910117705129 091125										
3783892		09/15/2025		091925W	1019831	16,102.84	09/19/2025	DIR	PD	8/9-9/9 9101 1770 5153
INVOICE:910117705153 091525										
3783893		09/11/2025		091925W	1019831	663.34	09/19/2025	DIR	PD	8/1-8/31 9101 1770 5202
INVOICE:910117705202E 091125										
3783894		09/11/2025		091925W	1019831	663.35	09/19/2025	DIR	PD	8/1-8/31 9101 1770 5202
INVOICE:910117705202M 091125										
3783895		09/11/2025		091925W	1019831	2,165.18	09/19/2025	DIR	PD	8/9-9/9 9101 1770 5244
INVOICE:910117705244 091125										
3783896		09/11/2025		091925W	1019831	802.50	09/19/2025	DIR	PD	8/9-9/9 9101 1770 5286
INVOICE:910117705286 091125										
3783897		09/10/2025		091925W	1019831	523.35	09/19/2025	DIR	PD	8/1-8/31 9101-1770-5319 MES
INVOICE:910117705319 091025										
3783898		09/15/2025		091925W	1019831	18,477.79	09/19/2025	DIR	PD	8/9-9/9 9101 1770 5343
INVOICE:910117705343 091525										
3783899		09/11/2025		091925W	1019831	1,280.82	09/19/2025	DIR	PD	8/1-8/31 9101 1770 5385
INVOICE:910117705385 091125										
3783900		09/11/2025		091925W	1019831	742.32	09/19/2025	DIR	PD	8/1-8/31 9101 1770 5434
INVOICE:910117705434 091125										
3783901		09/10/2025		091925W	1019831	574.99	09/19/2025	DIR	PD	8/1-8/31 9101 1770 5476
INVOICE:910117705476 091025										
3783902		09/15/2025		091925W	1019831	160.22	09/19/2025	DIR	PD	8/9-9/9 9101 1770 5525
INVOICE:910117705525 091525										
3783903		09/15/2025		091925W	1019831	21,683.76	09/19/2025	DIR	PD	8/12-9/10 9101 1770 5575
INVOICE:910117705575 091525										
3783904		09/10/2025		091925W	1019831	578.13	09/19/2025	DIR	PD	8/1-8/31 9101 1770 5616
INVOICE:910117705616 091025										
3783905		09/10/2025		091925W	1019831	665.06	09/19/2025	DIR	PD	8/1-8/31 9101 1770 5666
INVOICE:910117705666 091025										
3783906		09/11/2025		091925W	1019831	418.81	09/19/2025	DIR	PD	8/2-9/2 9101 1770 5715 RHS He
INVOICE:910117705715E 091125										
3783907		09/11/2025		091925W	1019831	59.74	09/19/2025	DIR	PD	8/2-9/2 9101 1770 5715 RHS He
INVOICE:910117705715G 091125										
3783908		09/15/2025		091925W	1019831	296.54	09/19/2025	DIR	PD	8/9-9/9 9101 1770 5749
INVOICE:910117705749 091525										
3783909		09/12/2025		091925W	1019831	1,945.55	09/19/2025	DIR	PD	8/12-9/10 9101 1770 5806
INVOICE:910117705806 091225										
3783910		09/11/2025		091925W	1019831	1,853.98	09/19/2025	DIR	PD	8/1-8/31 9101 1770 5830
INVOICE:910117705830 091125										
3783911		09/12/2025		091925W	1019831	388.45	09/19/2025	DIR	PD	8/12-9/10 9101 1770 5872
INVOICE:910117705872 091225										
3783912		09/11/2025		091925W	1019831	578.13	09/19/2025	DIR	PD	8/1-8/31 9101 1770 5947
INVOICE:910117705947 091125										
3783913		09/15/2025		091925W	1019831	21,393.95	09/19/2025	DIR	PD	8/9-9/9 9101 1770 5989
INVOICE:910117705989 091525										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3783914		09/11/2025		091925W	1019831	1,117.36	09/19/2025	DIR	PD	8/9-9/9 9101 1775 0116
INVOICE:910117750116 091125										
3783915		09/17/2025		091925W	1019831	13,516.81	09/19/2025	DIR	PD	8/12-9/10 9101 1775 0140
INVOICE:910117750140E 091725										
3783916		09/17/2025		091925W	1019831	288.18	09/19/2025	DIR	PD	8/12-9/10 9101 1775 0140
INVOICE:910117750140G 091725										
3783855		09/09/2025		091925W	1019831	475.36	09/19/2025	DIR	PD	8/2-9/2 9101 3997 0487
INVOICE:910139970487 090925										
3783917		09/10/2025		091925W	1019831	638.50	09/19/2025	DIR	PD	8/1-8/31 9101 5046 2113
INVOICE:910150462113 091025										
3783918		09/10/2025		091925W	1019831	20.95	09/19/2025	DIR	PD	8/2-9/8 9101 6928 9169
INVOICE:910169289169 091025										
3783919		09/12/2025		091925W	1019831	92.05	09/19/2025	DIR	PD	8/12-9/10 9101 7836 5389
INVOICE:910178365389 091225										
3783920		09/10/2025		091925W	1019831	62.10	09/19/2025	DIR	PD	8/7-9/5 9101 8616 0533E
INVOICE:910186160533E 091025										
3783921		09/10/2025		091925W	1019831	59.74	09/19/2025	DIR	PD	8/7-9/5 9101 8616 0533G
INVOICE:910186160533G 091025										
3783922		09/10/2025		091925W	1019831	62.68	09/19/2025	DIR	PD	8/8-9/8 9101 8616 0583
INVOICE:910186160583 091025										
3783923		09/11/2025		091925W	1019831	2,651.41	09/19/2025	DIR	PD	8/8-9/8 9101 8616 1823
INVOICE:910186161823 091125										
3783924		09/09/2025		091925W	1019831	95.28	09/19/2025	DIR	PD	8/7-9/5 9101 8616 8010
INVOICE:910186168010 090925										
						288,307.10				
53786 ELECTRIC MOTOR TECHNOLOGIES,LLC										
3782254		08/25/2025		091925	179914	942.19	09/19/2025	INV	PD	BES-HVAC CK WO# 20671
INVOICE:SW8389										
13490 F. D. LAWRENCE ELECTRIC CO.										
3782279		08/19/2025		091925	179915	205.35	09/19/2025	INV	PD	RCHS-SPOT LIGHT WO# 96420439
INVOICE:S101086327.001										
3782280		08/21/2025		091925	179915	246.95	09/19/2025	INV	PD	RCHS-EX SIGN WO# 96420583
INVOICE:S101086837.001										
3782281		08/25/2025		091925	179915	427.41	09/19/2025	INV	PD	EES-LIGHT WO# 96420942
INVOICE:S101088863.001										
3782291		08/27/2025		091925	179915	319.00	09/19/2025	INV	PD	TRAN-LIGHTS WO# 96420121
INVOICE:S101089589.001										
3782293		08/28/2025		091925	179915	491.36	09/19/2025	INV	PD	RHS-BUZZER SYS WO# 96421005
INVOICE:S101089660.001										
3782292		08/28/2025		091925	179915	9.86	09/19/2025	INV	PD	RCHS-LT SWITCH WO#96421178
INVOICE:S101089968.001										
						1,699.93				
51028 FEDERAL SUPPLY LLC										
3783454	2602296	09/05/2025		091925	179916	335.96	09/19/2025	INV	PD	Daryl and Michelle Toners
INVOICE:221919-0										
3783453	2602296	09/08/2025		091925	179916	96.46	09/19/2025	INV	PD	Daryl and Michelle Toners
INVOICE:221919-1										

BOONE COUNTY BOARD OF EDUCATION

OCTOBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						432.42				
13750 FERGUSON ENTERPRISES, INC.#1480										
3782283 INVOICE:0540663-1		08/22/2025		091925	179917	209.00	09/19/2025	INV	PD	RHS-SINK WO# 93620959
3782282 INVOICE:0571276		08/22/2025		091925	179917	58.37	09/19/2025	INV	PD	RHS-SINK WO# 93620952
3782296 INVOICE:0575306		08/25/2025		091925	179917	187.78	09/19/2025	INV	PD	BMS-FAUCET WO# 93620517
3782295 INVOICE:0578426		08/25/2025		091925	179917	183.00	09/19/2025	INV	PD	BMS-RR REPAIR WO# 93619736
3782294 INVOICE:0578433		08/25/2025		091925	179917	183.00	09/19/2025	INV	PD	BMS-RR REPAIR WO# 93619894
3782299 INVOICE:0583477		08/27/2025		091925	179917	68.18	09/19/2025	INV	PD	OES-MIXING VALVE WO# 93620756
3782318 INVOICE:0583477-1		08/28/2025		091925	179917	1,156.03	09/19/2025	INV	PD	OES-MIXING VALVE WO# 93620756
3782297 INVOICE:0585373		08/26/2025		091925	179917	126.38	09/19/2025	INV	PD	OMS-RR REPAIR WO# 93620976
3782298 INVOICE:0590604		08/27/2025		091925	179917	216.56	09/19/2025	INV	PD	NHES-RR REPAIR WO# 93619772
3782317 INVOICE:0598592		08/28/2025		091925	179917	197.34	09/19/2025	INV	PD	GES-SINK WO# 93619921
3782314 INVOICE:0600337		08/28/2025		091925	179917	251.16	09/19/2025	INV	PD	SCES-RR REPAIR WO# 93619548
3782313 INVOICE:0600364		08/28/2025		091925	179917	116.17	09/19/2025	INV	PD	SCES-RR REPAIR WO# 93620537
3782312 INVOICE:0600372		08/28/2025		091925	179917	116.17	09/19/2025	INV	PD	SCES-RR REPAIR WO# 93620862
3782320 INVOICE:0618031		09/03/2025		091925	179917	24.99	09/19/2025	INV	PD	OES-MIXING VALVE WO# 93620756
3782319 INVOICE:0618560		09/03/2025		091925	179917	153.19	09/19/2025	INV	PD	LES-COND DRAIN WO# 93620582
3783632 INVOICE:0665273	2600101	09/15/2025		091925	179917	3,784.50	09/19/2025	INV	PD	BSMS-Replace Hot Water Heater
						7,031.82				
53727 FEUSS, KIMBERLEE J										
3782173 INVOICE:025-6845	2601294	08/13/2025		091925	179918	6,897.00	09/19/2025	INV	PD	ATTN:25-26 Code of Conduct Boo
52309 FIRST (501C3)										
3783125 INVOICE:INV145423	2602248	09/08/2025		091925	179919	975.00	09/19/2025	INV	PD	SCES LEGO LEAGUE REGISTRATION
3783124 INVOICE:INV145424	2602248	09/08/2025		091925	179919	160.00	09/19/2025	INV	PD	SCES LEGO LEAGUE REGISTRATION
3783123 INVOICE:INV145425	2602248	09/08/2025		091925	179919	160.00	09/19/2025	INV	PD	SCES LEGO LEAGUE REGISTRATION
3783122 INVOICE:INV145426	2602248	09/08/2025		091925	179919	160.00	09/19/2025	INV	PD	SCES LEGO LEAGUE REGISTRATION

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,455.00				
21360 FISHER AUTO PARTS/KOI AUTO PARTS										
3782257 INVOICE:733-255174		08/22/2025		091925	179920	251.78	09/19/2025	INV	PD	YES-GENERATOR WO# 95920886
3782258 INVOICE:733-255286		08/25/2025		091925	179920	313.27	09/19/2025	INV	PD	OMS-ALARM WO# 95920992
3782256 INVOICE:735-213129		08/05/2025		091925	179920	34.50	09/19/2025	INV	PD	TES-GENERATOR WO# 95919990
						599.55				
55822 FISHER INSTALLATIONS LLC (C)										
3782471 INVOICE:KY20250799A	2508435	07/24/2025		091925	179921	35,912.86	09/19/2025	INV	PD	Replacing Bleachers - Baseball
49462 FLORENCE BASEBALL CLUB LLC (P)										
3782777 INVOICE:090925	2600888	09/09/2025		091925	179922	770.00	09/19/2025	INV	PD	BES-YALLS GAME FOR SUMMER CHEC
55607 TRIANTAFYLLIA "LENIA" FOKIANOU										
3782486 INVOICE:082925		09/09/2025		091925E	1019853	10.32	09/19/2025	INV	PD	MILEAGE/AUG
54713 FOLLETT CONTENT SOLUTIONS LLC										
3783728 INVOICE:599576	2600464	07/25/2025		091925	179923	1,450.88	09/19/2025	INV	PD	Kim Shearer - Library-CHS
3783729 INVOICE:599576F	2600464	08/07/2025		091925	179923	329.36	09/19/2025	INV	PD	Kim Shearer - Library-CHS
						1,780.24				
14110 FOLLETT SOFTWARE LLC (P)										
3783008 INVOICE:1591292	2601945	08/28/2025		091925	179924	250.00	09/19/2025	INV	PD	SES-Follett Engage Add-On(250)
51794 FOWLER BELL PLLC										
3782176 INVOICE:090225	2601795	09/02/2025		091925	179925	2,160.46	09/19/2025	INV	PD	SPED-504 chair training
3782192 INVOICE:090825	2602353	09/08/2025		091925	179925	1,400.00	09/19/2025	INV	PD	SPED-25-26 FERPA/504 sub
						3,560.46				
51214 FRONTLINE TECHNOLOGIES GROUP LLC (P)										
3784304 INVOICE:INVUS228520	2600035	07/01/2025		092625	180056	139,770.70	09/26/2025	INV	PD	ABSENCE, APPLICANT TRACKING, F
51374 FULLER FORD										

OCTOBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3783345	2600575	08/28/2025		091925	179926	63.94	09/19/2025	INV	PD	BLANKET PO FOR PARTS/REPAIRS N
INVOICE:139303										
46683 GEM CITY TIRES INC										
3783346	2600566	08/04/2025		091925	179927	435.00	09/19/2025	INV	PD	BUS TIRES
INVOICE:2807										
3783347	2600566	08/18/2025		091925	179927	540.00	09/19/2025	INV	PD	BUS TIRES
INVOICE:3067										
						975.00				
49649 GFS-GORDON FOOD SERVICE										
3783778	2602264	09/06/2025		091725FG	1019830	-71.36	09/17/2025	CRM	PD	GFS INVOICE 09/06/25 THRU 09/1
INVOICE:2002721066										
3783775	2602264	09/07/2025		091725FG	1019830	-16.52	09/17/2025	CRM	PD	GFS INVOICE 09/06/25 THRU 09/1
INVOICE:2002722780										
3783782	2602264	09/07/2025		091725FG	1019830	-133.70	09/17/2025	CRM	PD	GFS INVOICE 09/06/25 THRU 09/1
INVOICE:2002722842										
3783780	2602264	09/07/2025		091725FG	1019830	-37.92	09/17/2025	CRM	PD	GFS INVOICE 09/06/25 THRU 09/1
INVOICE:2002723005										
3784189	2602264	09/16/2025		092425FG	1019897	-39.87	09/24/2025	CRM	PD	GFS INVOICE 09/13/25 THRU 09/1
INVOICE:2002746091										
3784149	2602264	09/17/2025		092425FG	1019897	-19.28	09/24/2025	CRM	PD	GFS INVOICE 09/13/25 THRU 09/1
INVOICE:2002751889										
3784165	2602264	09/18/2025		092425FG	1019897	-14.19	09/24/2025	CRM	PD	GFS INVOICE 09/13/25 THRU 09/1
INVOICE:2002756055										
3784852	2602264	09/20/2025		100125FG	1019899	-106.88	10/01/2025	CRM	PD	GFS INVOICE 09/20/25 THRU 09/2
INVOICE:2002766054										
3784845	2602264	09/20/2025		100125FG	1019899	-13.67	10/01/2025	CRM	PD	GFS INVOICE 09/20/25 THRU 09/2
INVOICE:2002766143										
3784866	2602264	09/23/2025		100125FG	1019899	-94.55	10/01/2025	CRM	PD	GFS INVOICE 09/20/25 THRU 09/2
INVOICE:2002770805										
3784856	2602264	09/24/2025		100125FG	1019899	-13.89	10/01/2025	CRM	PD	GFS INVOICE 09/20/25 THRU 09/2
INVOICE:2002774511										
3784840	2602264	09/24/2025		100125FG	1019899	-49.87	10/01/2025	CRM	PD	GFS INVOICE 09/20/25 THRU 09/2
INVOICE:2002774850										
3784861	2602264	09/24/2025		100125FG	1019899	-40.60	10/01/2025	CRM	PD	GFS INVOICE 09/20/25 THRU 09/2
INVOICE:2002775308										
3784846	2602264	09/24/2025		100125FG	1019899	-19.66	10/01/2025	CRM	PD	GFS INVOICE 09/20/25 THRU 09/2
INVOICE:2002775423										
3782164	2600940	08/28/2025		091925	179928	162.89	09/19/2025	INV	PD	FES-SNACKS FOR EVENTS
INVOICE:863271074										
3783127	2601578	09/04/2025		091925	179928	82.71	09/19/2025	INV	PD	RHS-Raider Catering Ice Cream
INVOICE:863271351										
3783128	2601578	09/11/2025		091925	179928	278.88	09/19/2025	INV	PD	RHS-Raider Catering Ice Cream
INVOICE:863271658										
3784167	2602264	09/15/2025		092425FG	1019897	38.65	09/24/2025	DIR	PD	GFS INVOICE 09/13/25 THRU 09/1
INVOICE:863271818										
3784183	2602264	09/15/2025		092425FG	1019897	38.65	09/24/2025	DIR	PD	GFS INVOICE 09/13/25 THRU 09/1
INVOICE:863271819										
3784184	2602264	09/15/2025		092425FG	1019897	18.16	09/24/2025	DIR	PD	GFS INVOICE 09/13/25 THRU 09/1
INVOICE:863271820										
3783786	2602264	09/08/2025		091725FG	1019830	4,095.93	09/17/2025	DIR	PD	GFS INVOICE 09/06/25 THRU 09/1
INVOICE:9026564601										

OCTOBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3783777	2602264	09/08/2025		091725FG	1019830	1,409.48	09/17/2025	DIR	PD	GFS INVOICE 09/06/25 THRU 09/1
INVOICE:9026572671										
3783798	2602264	09/08/2025		091725FG	1019830	3,348.28	09/17/2025	DIR	PD	GFS INVOICE 09/06/25 THRU 09/1
INVOICE:9026572676										
3783773	2602264	09/08/2025		091725FG	1019830	2,373.17	09/17/2025	DIR	PD	GFS INVOICE 09/06/25 THRU 09/1
INVOICE:9026572706										
3783799	2602264	09/08/2025		091725FG	1019830	2,219.22	09/17/2025	DIR	PD	GFS INVOICE 09/06/25 THRU 09/1
INVOICE:9026572711										
3783791	2602264	09/08/2025		091725FG	1019830	47.14	09/17/2025	DIR	PD	GFS INVOICE 09/06/25 THRU 09/1
INVOICE:9026572714										
3783797	2602264	09/08/2025		091725FG	1019830	8,900.37	09/17/2025	DIR	PD	GFS INVOICE 09/06/25 THRU 09/1
INVOICE:9026572753										
3783785	2602264	09/08/2025		091725FG	1019830	4,217.90	09/17/2025	DIR	PD	GFS INVOICE 09/06/25 THRU 09/1
INVOICE:9026572770										
3783804	2602264	09/08/2025		091725FG	1019830	5,288.43	09/17/2025	DIR	PD	GFS INVOICE 09/06/25 THRU 09/1
INVOICE:9026572805										
3783792	2602264	09/09/2025		091725FG	1019830	2,315.63	09/17/2025	DIR	PD	GFS INVOICE 09/06/25 THRU 09/1
INVOICE:9026629388										
3783772	2602264	09/09/2025		091725FG	1019830	2,162.63	09/17/2025	DIR	PD	GFS INVOICE 09/06/25 THRU 09/1
INVOICE:9026629395										
3783795	2602264	09/09/2025		091725FG	1019830	5,444.30	09/17/2025	DIR	PD	GFS INVOICE 09/06/25 THRU 09/1
INVOICE:9026629408										
3783788	2602264	09/09/2025		091725FG	1019830	7,031.74	09/17/2025	DIR	PD	GFS INVOICE 09/06/25 THRU 09/1
INVOICE:9026629452										
3783796	2602264	09/09/2025		091725FG	1019830	2,422.37	09/17/2025	DIR	PD	GFS INVOICE 09/06/25 THRU 09/1
INVOICE:9026629456										
3783784	2602264	09/09/2025		091725FG	1019830	287.30	09/17/2025	DIR	PD	GFS INVOICE 09/06/25 THRU 09/1
INVOICE:9026629464										
3783793	2602264	09/09/2025		091725FG	1019830	5,242.45	09/17/2025	DIR	PD	GFS INVOICE 09/06/25 THRU 09/1
INVOICE:9026629480										
3783794	2602264	09/09/2025		091725FG	1019830	3,049.28	09/17/2025	DIR	PD	GFS INVOICE 09/06/25 THRU 09/1
INVOICE:9026629590										
3783802	2602264	09/09/2025		091725FG	1019830	3,340.31	09/17/2025	DIR	PD	GFS INVOICE 09/06/25 THRU 09/1
INVOICE:9026629599										
3783803	2602264	09/09/2025		091725FG	1019830	108.29	09/17/2025	DIR	PD	GFS INVOICE 09/06/25 THRU 09/1
INVOICE:9026629611										
3783800	2602264	09/10/2025		091725FG	1019830	4,348.88	09/17/2025	DIR	PD	GFS INVOICE 09/06/25 THRU 09/1
INVOICE:9026701778										
3783790	2602264	09/12/2025		091725FG	1019830	969.60	09/17/2025	DIR	PD	GFS INVOICE 09/06/25 THRU 09/1
INVOICE:9026769379										
3783801	2602264	09/12/2025		091725FG	1019830	3,040.77	09/17/2025	DIR	PD	GFS INVOICE 09/06/25 THRU 09/1
INVOICE:9026769655										
3783779	2602264	09/12/2025		091725FG	1019830	3,026.07	09/17/2025	DIR	PD	GFS INVOICE 09/06/25 THRU 09/1
INVOICE:9026769656										
3783776	2602264	09/12/2025		091725FG	1019830	2,942.31	09/17/2025	DIR	PD	GFS INVOICE 09/06/25 THRU 09/1
INVOICE:9026769659										
3783774	2602264	09/12/2025		091725FG	1019830	2,108.23	09/17/2025	DIR	PD	GFS INVOICE 09/06/25 THRU 09/1
INVOICE:9026769675										
3783789	2602264	09/12/2025		091725FG	1019830	3,501.40	09/17/2025	DIR	PD	GFS INVOICE 09/06/25 THRU 09/1
INVOICE:9026769686										
3783787	2602264	09/12/2025		091725FG	1019830	4,723.78	09/17/2025	DIR	PD	GFS INVOICE 09/06/25 THRU 09/1
INVOICE:9026769710										
3783781	2602264	09/12/2025		091725FG	1019830	4,662.89	09/17/2025	DIR	PD	GFS INVOICE 09/06/25 THRU 09/1
INVOICE:9026769848										
3783783	2602264	09/12/2025		091725FG	1019830	5,254.45	09/17/2025	DIR	PD	GFS INVOICE 09/06/25 THRU 09/1

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INVOICE:9026769942										
3784166	2602264	09/15/2025		092425FG	1019897	4,172.76	09/24/2025	DIR	PD	GFS INVOICE 09/13/25 THRU 09/1
INVOICE:9026839401										
3784156	2602264	09/15/2025		092425FG	1019897	2,105.10	09/24/2025	DIR	PD	GFS INVOICE 09/13/25 THRU 09/1
INVOICE:9026850411										
3784163	2602264	09/15/2025		092425FG	1019897	5,719.35	09/24/2025	DIR	PD	GFS INVOICE 09/13/25 THRU 09/1
INVOICE:9026850415										
3784187	2602264	09/15/2025		092425FG	1019897	3,732.20	09/24/2025	DIR	PD	GFS INVOICE 09/13/25 THRU 09/1
INVOICE:9026850418										
3784164	2602264	09/15/2025		092425FG	1019897	308.05	09/24/2025	DIR	PD	GFS INVOICE 09/13/25 THRU 09/1
INVOICE:9026850419										
3784197	2602264	09/15/2025		092425FG	1019897	4,435.10	09/24/2025	DIR	PD	GFS INVOICE 09/13/25 THRU 09/1
INVOICE:9026850428										
3784195	2602264	09/15/2025		092425FG	1019897	29.60	09/24/2025	DIR	PD	GFS INVOICE 09/13/25 THRU 09/1
INVOICE:9026850438										
3784190	2602264	09/15/2025		092425FG	1019897	1,880.06	09/24/2025	DIR	PD	GFS INVOICE 09/13/25 THRU 09/1
INVOICE:9026850455										
3784151	2602264	09/15/2025		092425FG	1019897	2,623.67	09/24/2025	DIR	PD	GFS INVOICE 09/13/25 THRU 09/1
INVOICE:9026850498										
3784185	2602264	09/15/2025		092425FG	1019897	8,109.71	09/24/2025	DIR	PD	GFS INVOICE 09/13/25 THRU 09/1
INVOICE:9026850515										
3784176	2602264	09/16/2025		092425FG	1019897	2,815.30	09/24/2025	DIR	PD	GFS INVOICE 09/13/25 THRU 09/1
INVOICE:9026892393										
3784179	2602264	09/16/2025		092425FG	1019897	4,113.06	09/24/2025	DIR	PD	GFS INVOICE 09/13/25 THRU 09/1
INVOICE:9026892401										
3784181	2602264	09/16/2025		092425FG	1019897	2,967.16	09/24/2025	DIR	PD	GFS INVOICE 09/13/25 THRU 09/1
INVOICE:9026892439										
3784170	2602264	09/16/2025		092425FG	1019897	7,629.49	09/24/2025	DIR	PD	GFS INVOICE 09/13/25 THRU 09/1
INVOICE:9026892449										
3784177	2602264	09/16/2025		092425FG	1019897	6,499.11	09/24/2025	DIR	PD	GFS INVOICE 09/13/25 THRU 09/1
INVOICE:9026892523										
3784196	2602264	09/16/2025		092425FG	1019897	3,813.06	09/24/2025	DIR	PD	GFS INVOICE 09/13/25 THRU 09/1
INVOICE:9026892533										
3784150	2602264	09/16/2025		092425FG	1019897	4,374.95	09/24/2025	DIR	PD	GFS INVOICE 09/13/25 THRU 09/1
INVOICE:9026892556										
3784191	2602264	09/17/2025		092425FG	1019897	6,576.28	09/24/2025	DIR	PD	GFS INVOICE 09/13/25 THRU 09/1
INVOICE:9026970171										
3784157	2602264	09/18/2025		092425FG	1019897	257.52	09/24/2025	DIR	PD	GFS INVOICE 09/13/25 THRU 09/1
INVOICE:9027031784										
3784186	2602264	09/18/2025		092425FG	1019897	193.14	09/24/2025	DIR	PD	GFS INVOICE 09/13/25 THRU 09/1
INVOICE:9027032269										
3784182	2602264	09/18/2025		092425FG	1019897	643.80	09/24/2025	DIR	PD	GFS INVOICE 09/13/25 THRU 09/1
INVOICE:9027032654										
3784173	2602264	09/18/2025		092425FG	1019897	257.52	09/24/2025	DIR	PD	GFS INVOICE 09/13/25 THRU 09/1
INVOICE:9027033262										
3784161	2602264	09/18/2025		092425FG	1019897	257.52	09/24/2025	DIR	PD	GFS INVOICE 09/13/25 THRU 09/1
INVOICE:9027033387										
3784175	2602264	09/19/2025		092425FG	1019897	1,684.17	09/24/2025	DIR	PD	GFS INVOICE 09/13/25 THRU 09/1
INVOICE:9027035020										
3784192	2602264	09/18/2025		092425FG	1019897	1,957.01	09/24/2025	DIR	PD	GFS INVOICE 09/13/25 THRU 09/1
INVOICE:9027043770										
3784154	2602264	09/18/2025		092425FG	1019897	4,626.27	09/24/2025	DIR	PD	GFS INVOICE 09/13/25 THRU 09/1
INVOICE:9027043773										
3784193	2602264	09/18/2025		092425FG	1019897	3,421.36	09/24/2025	DIR	PD	GFS INVOICE 09/13/25 THRU 09/1
INVOICE:9027043774										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3784162	2602264	09/18/2025		092425FG	1019897	6,539.05	09/24/2025	DIR	PD	GFS INVOICE 09/13/25 THRU 09/1
INVOICE:9027043785										
3784159	2602264	09/18/2025		092425FG	1019897	8,150.60	09/24/2025	DIR	PD	GFS INVOICE 09/13/25 THRU 09/1
INVOICE:9027043803										
3784152	2602264	09/18/2025		092425FG	1019897	2,155.30	09/24/2025	DIR	PD	GFS INVOICE 09/13/25 THRU 09/1
INVOICE:9027043806										
3784174	2602264	09/18/2025		092425FG	1019897	4,063.40	09/24/2025	DIR	PD	GFS INVOICE 09/13/25 THRU 09/1
INVOICE:9027043807										
3784158	2602264	09/18/2025		092425FG	1019897	2,352.13	09/24/2025	DIR	PD	GFS INVOICE 09/13/25 THRU 09/1
INVOICE:9027043808										
3784172	2602264	09/18/2025		092425FG	1019897	149.90	09/24/2025	DIR	PD	GFS INVOICE 09/13/25 THRU 09/1
INVOICE:9027043810										
3784168	2602264	09/18/2025		092425FG	1019897	3,402.11	09/24/2025	DIR	PD	GFS INVOICE 09/13/25 THRU 09/1
INVOICE:9027043841										
3784180	2602264	09/19/2025		092425FG	1019897	579.42	09/24/2025	DIR	PD	GFS INVOICE 09/13/25 THRU 09/1
INVOICE:9027083183										
3784153	2602264	09/19/2025		092425FG	1019897	128.76	09/24/2025	DIR	PD	GFS INVOICE 09/13/25 THRU 09/1
INVOICE:9027083826										
3784171	2602264	09/19/2025		092425FG	1019897	172.42	09/24/2025	DIR	PD	GFS INVOICE 09/13/25 THRU 09/1
INVOICE:9027083829										
3784194	2602264	09/19/2025		092425FG	1019897	965.70	09/24/2025	DIR	PD	GFS INVOICE 09/13/25 THRU 09/1
INVOICE:9027083944										
3784155	2602264	09/19/2025		092425FG	1019897	193.14	09/24/2025	DIR	PD	GFS INVOICE 09/13/25 THRU 09/1
INVOICE:9027083947										
3784178	2602264	09/19/2025		092425FG	1019897	257.52	09/24/2025	DIR	PD	GFS INVOICE 09/13/25 THRU 09/1
INVOICE:9027083985										
3784160	2602264	09/19/2025		092425FG	1019897	386.28	09/24/2025	DIR	PD	GFS INVOICE 09/13/25 THRU 09/1
INVOICE:9027084721										
3784188	2602264	09/19/2025		092425FG	1019897	128.76	09/24/2025	DIR	PD	GFS INVOICE 09/13/25 THRU 09/1
INVOICE:9027084843										
3784169	2602264	09/19/2025		092425FG	1019897	172.42	09/24/2025	DIR	PD	GFS INVOICE 09/13/25 THRU 09/1
INVOICE:9027085120										
3784844	2602264	09/22/2025		100125FG	1019899	2,146.68	10/01/2025	DIR	PD	GFS INVOICE 09/20/25 THRU 09/2
INVOICE:9027111057										
3784841	2602264	09/22/2025		100125FG	1019899	2,509.33	10/01/2025	DIR	PD	GFS INVOICE 09/20/25 THRU 09/2
INVOICE:9027111058										
3784850	2602264	09/22/2025		100125FG	1019899	4,382.42	10/01/2025	DIR	PD	GFS INVOICE 09/20/25 THRU 09/2
INVOICE:9027111059										
3784868	2602264	09/22/2025		100125FG	1019899	3,509.73	10/01/2025	DIR	PD	GFS INVOICE 09/20/25 THRU 09/2
INVOICE:9027111065										
3784875	2602264	09/22/2025		100125FG	1019899	5,128.14	10/01/2025	DIR	PD	GFS INVOICE 09/20/25 THRU 09/2
INVOICE:9027111088										
3784869	2602264	09/22/2025		100125FG	1019899	2,575.23	10/01/2025	DIR	PD	GFS INVOICE 09/20/25 THRU 09/2
INVOICE:9027111090										
3784867	2602264	09/22/2025		100125FG	1019899	8,113.80	10/01/2025	DIR	PD	GFS INVOICE 09/20/25 THRU 09/2
INVOICE:9027111126										
3784851	2602264	09/22/2025		100125FG	1019899	5,215.58	10/01/2025	DIR	PD	GFS INVOICE 09/20/25 THRU 09/2
INVOICE:9027112126										
3784864	2602264	09/22/2025		100125FG	1019899	23.57	10/01/2025	DIR	PD	GFS INVOICE 09/20/25 THRU 09/2
INVOICE:9027112134										
3784862	2602264	09/23/2025		100125FG	1019899	4,412.02	10/01/2025	DIR	PD	GFS INVOICE 09/20/25 THRU 09/2
INVOICE:9027160134										
3784865	2602264	09/23/2025		100125FG	1019899	2,562.34	10/01/2025	DIR	PD	GFS INVOICE 09/20/25 THRU 09/2
INVOICE:9027160144										
3784859	2602264	09/23/2025		100125FG	1019899	2,482.24	10/01/2025	DIR	PD	GFS INVOICE 09/20/25 THRU 09/2

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9027160152										
3784855	2602264	09/23/2025		100125FG	1019899	7,161.33	10/01/2025	DIR	PD	GFS INVOICE 09/20/25 THRU 09/2
INVOICE:9027160189										
3784863	2602264	09/23/2025		100125FG	1019899	7,766.97	10/01/2025	DIR	PD	GFS INVOICE 09/20/25 THRU 09/2
INVOICE:9027160195										
3784871	2602264	09/23/2025		100125FG	1019899	116.99	10/01/2025	DIR	PD	GFS INVOICE 09/20/25 THRU 09/2
INVOICE:9027160204										
3784874	2602264	09/23/2025		100125FG	1019899	3,635.42	10/01/2025	DIR	PD	GFS INVOICE 09/20/25 THRU 09/2
INVOICE:9027160222										
3784860	2602264	09/23/2025		100125FG	1019899	5,032.59	10/01/2025	DIR	PD	GFS INVOICE 09/20/25 THRU 09/2
INVOICE:9027160258										
3784839	2602264	09/23/2025		100125FG	1019899	2,658.89	10/01/2025	DIR	PD	GFS INVOICE 09/20/25 THRU 09/2
INVOICE:9027160263										
3784870	2602264	09/24/2025		100125FG	1019899	5,158.58	10/01/2025	DIR	PD	GFS INVOICE 09/20/25 THRU 09/2
INVOICE:9027235528										
3784853	2602264	09/24/2025		100125FG	1019899	386.28	10/01/2025	DIR	PD	GFS INVOICE 09/20/25 THRU 09/2
INVOICE:9027249250										
3784858	2602264	09/26/2025		100125FG	1019899	1,838.35	10/01/2025	DIR	PD	GFS INVOICE 09/20/25 THRU 09/2
INVOICE:9027299731										
3784849	2602264	09/26/2025		100125FG	1019899	3,612.38	10/01/2025	DIR	PD	GFS INVOICE 09/20/25 THRU 09/2
INVOICE:9027306453										
3784872	2602264	09/26/2025		100125FG	1019899	550.62	10/01/2025	DIR	PD	GFS INVOICE 09/20/25 THRU 09/2
INVOICE:9027306457										
3784873	2602264	09/26/2025		100125FG	1019899	3,019.89	10/01/2025	DIR	PD	GFS INVOICE 09/20/25 THRU 09/2
INVOICE:9027306464										
3784854	2602264	09/26/2025		100125FG	1019899	3,054.19	10/01/2025	DIR	PD	GFS INVOICE 09/20/25 THRU 09/2
INVOICE:9027306475										
3784847	2602264	09/26/2025		100125FG	1019899	2,399.46	10/01/2025	DIR	PD	GFS INVOICE 09/20/25 THRU 09/2
INVOICE:9027306504										
3784848	2602264	09/26/2025		100125FG	1019899	6,442.09	10/01/2025	DIR	PD	GFS INVOICE 09/20/25 THRU 09/2
INVOICE:9027306506										
3784842	2602264	09/26/2025		100125FG	1019899	2,907.68	10/01/2025	DIR	PD	GFS INVOICE 09/20/25 THRU 09/2
INVOICE:9027306547										
3784843	2602264	09/26/2025		100125FG	1019899	3,582.21	10/01/2025	DIR	PD	GFS INVOICE 09/20/25 THRU 09/2
INVOICE:9027306572										
3784857	2602264	09/26/2025		100125FG	1019899	3,623.56	10/01/2025	DIR	PD	GFS INVOICE 09/20/25 THRU 09/2
INVOICE:9027306637										
						318,838.37				
54374 BRITTANY GILBREATH										
3782487		09/09/2025		091925E	1019854	10.32	09/19/2025	INV	PD	MILEAGE/AUG
INVOICE:082925										
47612 GLOBAL EQUIPMENT COMPANY INC.										
3783009	2602014	08/27/2025		091925	179929	416.35	09/19/2025	INV	PD	NPES-MEDICAL LOCK CART FAR K B
INVOICE:123566428										
52262 GLOCKNER OIL CO INC (S)										
3783688	2600581	09/15/2025		091925	179930	1,090.90	09/19/2025	INV	PD	BULK OIL
INVOICE:465854										
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3783348	2600757	08/27/2025		091925	179931	301.20	09/19/2025	INV	PD	PORT A POTTY RENTAL
INVOICE:23-67439										
49366 SARAH GRAMAN										
3782336	2601810	09/09/2025		091925E	1019855	95.00	09/19/2025	INV	PD	NASP - Language Difference
INVOICE:082025										
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
3783044	2601301	09/04/2025		091925	179932	820.45	09/19/2025	INV	PD	BES-ANNUAL LEASE & ESTIMATED C
INVOICE:40047929										
49463 GREAT LAKES ACE HARDWARE INC										
3782284		08/26/2025		091925	179933	45.99	09/19/2025	INV	PD	EES-WASP WO# 40020934
INVOICE:5959										
3782300		08/29/2025		091925	179933	52.98	09/19/2025	INV	PD	NHES-SIDEWALK WO# 40021163
INVOICE:5976										
3782301		08/29/2025		091925	179933	17.45	09/19/2025	INV	PD	RAJ-GYM WO# 40021177
INVOICE:5978										
3782321		09/02/2025		091925	179933	9.98	09/19/2025	INV	PD	CMS-DOOR HANDLES WO# 40021276
INVOICE:5985										
3782323		09/05/2025		091925	179933	15.18	09/19/2025	INV	PD	NHES-TRAPS WO# 40021410
INVOICE:6001										
3782255		08/25/2025		091925	179933	15.99	09/19/2025	INV	PD	RCHS-HVAC CK WO# 40020574
INVOICE:8994										
3783350	2600889	08/25/2025		091925	179933	13.98	09/19/2025	INV	PD	TRAN-MISC SHOP SUPPLIES
INVOICE:8998/32										
3782322		09/05/2025		091925	179933	257.70	09/19/2025	INV	PD	KES-FENCE POST WO# 40020663
INVOICE:9066										
						429.25				
51406 GREAT MINDS PBC (C)										
3782177	2601448	08/14/2025		091925	179934	157.50	09/19/2025	INV	PD	TEACHER ED BOOKS/ONLINE & KIT
INVOICE:INV246957										
3782178	2601448	08/14/2025		091925	179934	451.53	09/19/2025	INV	PD	TEACHER ED BOOKS/ONLINE & KIT
INVOICE:INV246964										
						609.03				
48982 BARBARA GRIPSHOVER										
3782488		09/09/2025		091925E	1019856	9.46	09/19/2025	INV	PD	MILEAGE/AUG
INVOICE:082925										
54193 VANESSA GRONECK										
3782489		09/09/2025		091925E	1019857	41.71	09/19/2025	INV	PD	MILEAGE/AUG
INVOICE:082925										
45051 TAMMY L HAHN										
3782490		09/09/2025		091925E	1019858	51.78	09/19/2025	INV	PD	MILEAGE/AUG

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:082925										
48622 JENNIFER ADAMS-HATER										
3782491		09/09/2025		091925E	1019859	33.63	09/19/2025	INV	PD	MILEAGE/JUL-AUG
INVOICE:082625										
43660 HEARTLAND PMT SYST INC/LUNCHBOX										
3783159	2602049	09/04/2025		091825F	180042	3,660.00	09/19/2025	INV	PD	POS KEYPADS
INVOICE:3206140										
3783160	2600782	09/04/2025		091825F	180042	6,480.00	09/19/2025	INV	PD	HEARTLAND
INVOICE:3206150										
						10,140.00				
51152 NICOLE HENDRICKS										
3782492		09/09/2025		091925E	1019860	4.73	09/19/2025	INV	PD	MILEAGE/JUL
INVOICE:073025										
3782493		09/09/2025		091925E	1019860	52.03	09/19/2025	INV	PD	MILEAGE/AUG
INVOICE:082825										
						56.76				
54147 HERSHEY'S ICE CREAM										
3782360	2600715	08/13/2025		091825F	180043	409.08	09/19/2025	INV	PD	ICE CREAM
INVOICE:22076450										
3782350	2600715	08/13/2025		091825F	180043	459.72	09/19/2025	INV	PD	ICE CREAM
INVOICE:22077532										
3782358	2600715	08/13/2025		091825F	180043	238.68	09/19/2025	INV	PD	ICE CREAM
INVOICE:22078732										
3782354	2600715	08/13/2025		091825F	180043	500.22	09/19/2025	INV	PD	ICE CREAM
INVOICE:22078814										
3782365	2600715	08/13/2025		091825F	180043	429.60	09/19/2025	INV	PD	ICE CREAM
INVOICE:22079447										
3782348	2600715	08/14/2025		091825F	180043	519.12	09/19/2025	INV	PD	ICE CREAM
INVOICE:22079618										
3782355	2600715	08/13/2025		091825F	180043	720.72	09/19/2025	INV	PD	ICE CREAM
INVOICE:22079923										
3782346	2600715	08/13/2025		091825F	180043	285.84	09/19/2025	INV	PD	ICE CREAM
INVOICE:22079968										
3782338	2600715	08/13/2025		091825F	180043	313.80	09/19/2025	INV	PD	ICE CREAM
INVOICE:22082003										
3782366	2600715	08/12/2025		091825F	180043	867.84	09/19/2025	INV	PD	ICE CREAM
INVOICE:22082771										
3782352	2600715	08/13/2025		091825F	180043	786.60	09/19/2025	INV	PD	ICE CREAM
INVOICE:22082869										
3782356	2600715	08/14/2025		091825F	180043	498.06	09/19/2025	INV	PD	ICE CREAM
INVOICE:22085712										
3782351	2600715	08/14/2025		091825F	180043	426.72	09/19/2025	INV	PD	ICE CREAM
INVOICE:22092676										
3782342	2600715	08/13/2025		091825F	180043	359.28	09/19/2025	INV	PD	ICE CREAM
INVOICE:22092794										
3782364	2600715	08/21/2025		091825F	180043	491.04	09/19/2025	INV	PD	ICE CREAM
INVOICE:22099461										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3782343 INVOICE:22104871	2600715	08/20/2025		091825F	180043	243.84	09/19/2025	INV	PD	ICE CREAM
3782340 INVOICE:22106541	2600715	08/20/2025		091825F	180043	328.44	09/19/2025	INV	PD	ICE CREAM
3782347 INVOICE:22108807	2600715	08/20/2025		091825F	180043	255.12	09/19/2025	INV	PD	ICE CREAM
3782363 INVOICE:22111999	2600715	08/21/2025		091825F	180043	381.60	09/19/2025	INV	PD	ICE CREAM
3782345 INVOICE:22112352	2600715	08/20/2025		091825F	180043	2,393.68	09/19/2025	INV	PD	ICE CREAM
3782361 INVOICE:22116459	2600715	08/21/2025		091825F	180043	1,869.14	09/19/2025	INV	PD	ICE CREAM
3782357 INVOICE:22116575	2600715	08/21/2025		091825F	180043	514.04	09/19/2025	INV	PD	ICE CREAM
3782367 INVOICE:22116773	2600715	08/20/2025		091825F	180043	677.76	09/19/2025	INV	PD	ICE CREAM
3782359 INVOICE:22124384	2600715	08/21/2025		091825F	180043	439.68	09/19/2025	INV	PD	ICE CREAM
3782344 INVOICE:22134990	2600715	08/27/2025		091825F	180043	307.20	09/19/2025	INV	PD	ICE CREAM
3782349 INVOICE:22139878	2600715	08/27/2025		091825F	180043	232.08	09/19/2025	INV	PD	ICE CREAM
3782339 INVOICE:22140931	2600715	08/28/2025		091825F	180043	311.40	09/19/2025	INV	PD	ICE CREAM
3782337 INVOICE:22146838	2600715	08/28/2025		091825F	180043	249.42	09/19/2025	INV	PD	ICE CREAM
3782353 INVOICE:22146850	2600715	08/27/2025		091825F	180043	258.48	09/19/2025	INV	PD	ICE CREAM
3782341 INVOICE:22147266	2600715	08/28/2025		091825F	180043	216.00	09/19/2025	INV	PD	ICE CREAM
3782362 INVOICE:22150227	2600715	08/28/2025		091825F	180043	362.16	09/19/2025	INV	PD	ICE CREAM
						16,346.36				
55647 HI-LINE ELECTRIC COMPANY INC (C)										
3783351 INVOICE:3123353	2600598	08/19/2025		091925	179935	233.91	09/19/2025	INV	PD	TRAN-SHOP SUPPLIES
55909 PAIGE HONAKER										
3783805 INVOICE:082625		09/17/2025		091925E	1019861	13.33	09/19/2025	INV	PD	MILEAGE/AUG
53328 MARLA HORNSBY										
3782494 INVOICE:082925		09/09/2025		091925E	1019862	115.67	09/19/2025	INV	PD	MILEAGE/AUG
51454 HOTSY EQUIPMENT COMPANY										
3783385 INVOICE:IN372692	2600897	08/25/2025		091925	179936	775.66	09/19/2025	INV	PD	TRAN-POWER WASHER MAINTENANCE
16990 HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3783640 INVOICE:956302805	2600028	07/01/2025		091925	179937	10,900.00	09/19/2025	INV	PD	TECH-READ 180 SUBSCRIPTIONS
3783637 INVOICE:956303007	2600028	07/01/2025		091925	179937	1,635.00	09/19/2025	INV	PD	TECH-READ 180 SUBSCRIPTIONS
3783639 INVOICE:956303008	2600028	07/01/2025		091925	179937	5,450.00	09/19/2025	INV	PD	TECH-READ 180 SUBSCRIPTIONS
3783638 INVOICE:956305385	2600028	07/03/2025		091925	179937	1,740.00	09/19/2025	INV	PD	TECH-READ 180 SUBSCRIPTIONS
3783591 INVOICE:956346952	2601378	08/08/2025		091925	179937	39,329.55	09/19/2025	INV	PD	HMH materials digitial licence
3783590 INVOICE:956356355	2601378	09/14/2025		091925	179937	11,855.49	09/19/2025	INV	PD	HMH materials digitial licence
3783010 INVOICE:956374855	2601439	08/29/2025		091925	179937	485.11	09/19/2025	INV	PD	RISE-BOOKS
						71,395.15				
48576 HOUSTON BROS, INC.										
3782652 INVOICE:4138	2601765	09/09/2025		091925	179938	2,980.00	09/19/2025	INV	PD	DO - Clean, Repair & Restore C
49298 HUDSON PIPING INC										
3784898 INVOICE:093025		09/30/2025		101025	4301	103,462.63	10/10/2025	DIR	PD	RECOVERED FUNDS FROM 5/9/25
53778 JAMI HURST										
3782274 INVOICE:082725		08/26/2025		091925E	1019863	47.30	09/19/2025	INV	PD	MILEAGE/AUG
45664 INSPECTION BUREAU INC										
3783007 INVOICE:70440	2600562	08/26/2025		091925	179939	210.00	09/19/2025	INV	PD	FM - Electric Inspections Need
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC										
3783730 INVOICE:235801	2601953	08/26/2025		091925	179940	60.00	09/15/2025	INV	PD	FES-INDEPENDENT STUDENT WORK B
50244 INSTRUCTIONAL COACHING GROUP LLC										
3783592 INVOICE:57219516	2602422	09/04/2025		091925	179941	1,049.00	09/19/2025	INV	PD	TLC 2025-SPED
3783594 INVOICE:57458029	2602422	09/08/2025		091925	179941	449.00	09/19/2025	INV	PD	TLC 2025-SPED
3783593 INVOICE:57472148	2602422	09/08/2025		091925	179941	1,049.00	09/19/2025	INV	PD	TLC 2025-SPED
3783595 INVOICE:57936261	2602422	09/16/2025		091925	179941	449.00	09/19/2025	INV	PD	TLC 2025-SPED
						2,996.00				
53050 INSTRUCTURE INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3783596	2601437	08/27/2025		091925	179942	3,709.22	09/19/2025	INV	PD	TECH-Mastery Connect Add-on
INVOICE:INV648814										
43213 IRON MOUNTAIN INC										
3782252	2600072	08/31/2025		091925	179943	714.14	09/19/2025	INV	PD	DIST-File Management
INVOICE:KRHC670										
49579 IXL LEARNING										
3783368	2601048	09/01/2025		091925	179944	2,812.50	09/19/2025	INV	PD	RHS-IXL Licenses
INVOICE:S544451										
43106 JASPER ENGINE EXCHANGE INC										
3783353	2600299	09/03/2025		091925	179945	1,125.00	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:14908184										
3783352	2600299	09/03/2025		091925	179945	1,125.00	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:14908186										
						2,250.00				
55904 PATRICIA JONES										
3783519		09/12/2025		091925E	1019864	97.00	09/19/2025	INV	PD	REIMB CDL
INVOICE:092925										
44976 KAGAN										
3782654	2601875	08/28/2025		091925	179946	2,394.00	09/19/2025	INV	PD	RHS-Kagan Training Workshop Re
INVOICE:K142698										
3782653	2601982	09/02/2025		091925	179946	1,197.00	09/19/2025	INV	PD	RHS-Kagan Training Workshop Re
INVOICE:K142751										
						3,591.00				
48567 KENTUCKY ASSOCIATION PSYCHOLOGIST S/										
3782193	2601942	08/26/2025		091925	179947	300.00	09/19/2025	INV	PD	STUSER-KAPS CONFERENCE REGISTR
INVOICE:26667576										
54928 JENNIFER KAUFMAN										
3783767		09/17/2025		091925E	1019865	77.40	09/19/2025	INV	PD	MILEAGE/AUG
INVOICE:082925										
52274 KEMI-KENTUCKY EMPLOYERS MUTUAL INS AUTHORITY										
3783504		09/02/2025		091925	179948	31,906.80	09/19/2025	INV	PD	AUDIT SP FUND ASSESS/ADJUSTMEN
INVOICE:3082766										
21425 KY ST TREAS & KY SEC OF STATE OFFICES										
3782100	2600104	07/17/2025		091925	179949	200.00	09/19/2025	INV	PD	LSS-EL SUMMER CAMP MOBILE SCIE
INVOICE:071725										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
3783597	2602485	07/03/2025		091925	179950	450.00	09/19/2025	INV	PD	MES-25/26 KASC MEMBERSHIP
INVOICE:12209215										
49086 FRYSCKY/FAM RSRC & YOUTH SVCS COALITION OF KY										
3783508	2600818	04/14/2025		091925	179951	210.00	09/19/2025	INV	PD	GES-vov registration
INVOICE:51469540										
3783614	2600721	04/14/2025		091925	179951	150.00	09/19/2025	INV	PD	CMS-VICTORY OVER VIOLENCE PD
INVOICE:51469827										
3783549	2600794	04/14/2025		091925	179951	210.00	09/19/2025	INV	PD	BES-FRYSC VOV Conference Regis
INVOICE:51471106										
3783550	2600817	04/14/2025		091925	179951	150.00	09/19/2025	INV	PD	TES-Registration FRYSC Victory
INVOICE:51471799										
3783507	2600802	04/14/2025		091925	179951	150.00	09/19/2025	INV	PD	YES-FRYSC VOV 2025 REGISTRATIO
INVOICE:51477258										
						870.00				
51479 KYACAC-KY ASSOC F/COLLEGE ADM COUNSELING										
3783011	2602211	08/26/2025		091925	179952	50.00	09/19/2025	INV	PD	Saunders- McDougall-CHS
INVOICE:11729										
3783012	2602211	08/26/2025		091925	179952	50.00	09/19/2025	INV	PD	Saunders- McDougall-CHS
INVOICE:11733										
						100.00				
52308 KYHSCA-KY HIGH SCHOOL COACHES ASSOC. INC (S)										
3782655	2601668	08/26/2025		091925	179953	1,140.00	09/19/2025	INV	PD	CHS-Jim Hicks - Athletics
INVOICE:25-222										
47912 HEIDI KESSELRING										
3783768		09/17/2025		091925E	1019866	36.98	09/19/2025	INV	PD	MILEAGE/AUG-SEPT
INVOICE:082725										
22010 KLOSTERMAN'S BAKING COMPANY LLC										
3783297	2600229	08/11/2025		091825F	180044	189.75	09/19/2025	INV	PD	BREAD
INVOICE:100106015410										
3783292	2600229	08/12/2025		091825F	180044	270.35	09/19/2025	INV	PD	BREAD
INVOICE:100106015427										
3783278	2600229	08/12/2025		091825F	180044	252.00	09/19/2025	INV	PD	BREAD
INVOICE:100106015428										
3783279	2600229	08/19/2025		091825F	180044	574.25	09/19/2025	INV	PD	BREAD
INVOICE:100106015499										
3783275	2600229	08/21/2025		091825F	180044	275.77	09/19/2025	INV	PD	BREAD
INVOICE:100106015508										
3783276	2600229	08/25/2025		091825F	180044	285.00	09/19/2025	INV	PD	BREAD
INVOICE:100106015549										
3783298	2600229	08/25/2025		091825F	180044	42.75	09/19/2025	INV	PD	BREAD
INVOICE:100106015550										
3783293	2600229	08/25/2025		091825F	180044	137.84	09/19/2025	INV	PD	BREAD
INVOICE:100106015551										

OCTOBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3783280	2600229	08/26/2025		091825F	180044	436.90	09/19/2025	INV	PD	BREAD
INVOICE:100106015564										
3783311	2600229	08/11/2025		091825F	180044	184.02	09/19/2025	INV	PD	BREAD
INVOICE:100110017584										
3783294	2600229	08/11/2025		091825F	180044	35.40	09/19/2025	INV	PD	BREAD
INVOICE:100110017585										
3783289	2600229	08/11/2025		091825F	180044	316.08	09/19/2025	INV	PD	BREAD
INVOICE:100110017586										
3783286	2600229	08/11/2025		091825F	180044	227.96	09/19/2025	INV	PD	BREAD
INVOICE:100110017587										
3783260	2600229	08/15/2025		091825F	180044	136.35	09/19/2025	INV	PD	BREAD
INVOICE:100110017627										
3783267	2600229	08/15/2025		091825F	180044	206.55	09/19/2025	INV	PD	BREAD
INVOICE:100110017628										
3783295	2600229	08/18/2025		091825F	180044	181.62	09/19/2025	INV	PD	BREAD
INVOICE:100110017650										
3783290	2600229	08/18/2025		091825F	180044	213.75	09/19/2025	INV	PD	BREAD
INVOICE:100110017651										
3783287	2600229	08/18/2025		091825F	180044	228.00	09/19/2025	INV	PD	BREAD
INVOICE:100110017652										
3783312	2600229	08/18/2025		091825F	180044	487.62	09/19/2025	INV	PD	BREAD
INVOICE:100110017661										
3783313	2600229	08/21/2025		091825F	180044	361.92	09/19/2025	INV	PD	BREAD
INVOICE:100110017684										
3783288	2600229	08/22/2025		091825F	180044	228.00	09/19/2025	INV	PD	BREAD
INVOICE:100110017694										
3783296	2600229	08/22/2025		091825F	180044	71.23	09/19/2025	INV	PD	BREAD
INVOICE:100110017695										
3783291	2600229	08/25/2025		091825F	180044	256.50	09/19/2025	INV	PD	BREAD
INVOICE:100110017713										
3783261	2600229	08/25/2025		091825F	180044	163.23	09/19/2025	INV	PD	BREAD
INVOICE:100110017714										
3783268	2600229	08/26/2025		091825F	180044	62.85	09/19/2025	INV	PD	BREAD
INVOICE:100110017727										
3783314	2600229	08/29/2025		091825F	180044	356.25	09/19/2025	INV	PD	BREAD
INVOICE:100110017759										
3783258	2600229	08/11/2025		091825F	180044	198.00	09/19/2025	INV	PD	BREAD
INVOICE:100125020729										
3783256	2600229	08/11/2025		091825F	180044	181.52	09/19/2025	INV	PD	BREAD
INVOICE:100125020731										
3783281	2600229	08/12/2025		091825F	180044	378.14	09/19/2025	INV	PD	BREAD
INVOICE:100125020757										
3783283	2600229	08/14/2025		091825F	180044	124.43	09/19/2025	INV	PD	BREAD
INVOICE:100125020771										
3783262	2600229	08/15/2025		091825F	180044	71.20	09/19/2025	INV	PD	BREAD
INVOICE:100125020787										
3783259	2600229	08/18/2025		091825F	180044	91.58	09/19/2025	INV	PD	BREAD
INVOICE:100125020801										
3783310	2600229	08/19/2025		091825F	180044	134.95	09/19/2025	INV	PD	BREAD
INVOICE:100125020816										
3783308	2600229	08/19/2025		091825F	180044	222.25	09/19/2025	INV	PD	BREAD
INVOICE:100125020817										
3783277	2600229	08/19/2025		091825F	180044	228.33	09/19/2025	INV	PD	BREAD
INVOICE:100125020819										
3783270	2600229	08/19/2025		091825F	180044	190.25	09/19/2025	INV	PD	BREAD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:100125020820										
3783269	2600229	08/19/2025		091825F	180044	222.35	09/19/2025	INV	PD	BREAD
INVOICE:100125020821										
3783309	2600229	08/19/2025		091825F	180044	124.40	09/19/2025	INV	PD	BREAD
INVOICE:100125020823										
3783263	2600229	08/21/2025		091825F	180044	193.72	09/19/2025	INV	PD	BREAD
INVOICE:100125020838										
3783284	2600229	08/22/2025		091825F	180044	89.75	09/19/2025	INV	PD	BREAD
INVOICE:100125020852										
3783285	2600229	08/22/2025		091825F	180044	28.50	09/19/2025	INV	PD	BREAD
INVOICE:100125020856										
3783257	2600229	08/25/2025		091825F	180044	62.85	09/19/2025	INV	PD	BREAD
INVOICE:100125020869										
3783264	2600229	08/25/2025		091825F	180044	291.10	09/19/2025	INV	PD	BREAD
INVOICE:100125020873										
3783282	2600229	08/28/2025		091825F	180044	170.96	09/19/2025	INV	PD	BREAD
INVOICE:100125020908										
3783306	2600229	05/13/2025		091825F	180044	89.68	09/19/2025	INV	PD	BREAD
INVOICE:100186019571										
3783307	2600229	05/20/2025		091825F	180044	35.88	09/19/2025	INV	PD	BREAD
INVOICE:100186019665										
3783301	2600229	08/12/2025		091825F	180044	285.00	09/19/2025	INV	PD	BREAD
INVOICE:100186020625										
3783299	2600229	08/12/2025		091825F	180044	673.80	09/19/2025	INV	PD	BREAD
INVOICE:100186020626										
3783304	2600229	08/12/2025		091825F	180044	201.67	09/19/2025	INV	PD	BREAD
INVOICE:100186020627										
3783271	2600229	08/12/2025		091825F	180044	373.40	09/19/2025	INV	PD	BREAD
INVOICE:100186020628										
3783265	2600229	08/12/2025		091825F	180044	220.82	09/19/2025	INV	PD	BREAD
INVOICE:100186020629										
3783302	2600229	08/15/2025		091825F	180044	49.84	09/19/2025	INV	PD	BREAD
INVOICE:100186020667										
3783303	2600229	08/19/2025		091825F	180044	331.60	09/19/2025	INV	PD	BREAD
INVOICE:100186020708										
3783300	2600229	08/22/2025		091825F	180044	639.20	09/19/2025	INV	PD	BREAD
INVOICE:100186020753										
3783266	2600229	08/22/2025		091825F	180044	77.10	09/19/2025	INV	PD	BREAD
INVOICE:100186020754										
3783272	2600229	08/26/2025		091825F	180044	151.35	09/19/2025	INV	PD	BREAD
INVOICE:100186020786										
3783305	2600229	08/26/2025		091825F	180044	69.22	09/19/2025	INV	PD	BREAD
INVOICE:100186020787										
3783273		08/26/2025		091825F	180044	-25.14	09/19/2025	CRM	PD	BREAD
INVOICE:100186020795										
3783274	2600229	08/26/2025		091825F	180044	25.14	09/19/2025	INV	PD	BREAD
INVOICE:100186020796										
						12,384.78				
22060 KOCH REFRIGERATION										
3783145	2600257	09/04/2025		091825F	180045	175.00	09/19/2025	INV	PD	EQUIPMENT REPAIR
INVOICE:101778										
3783146	2600257	06/04/2025		091825F	180045	692.80	09/19/2025	INV	PD	EQUIPMENT REPAIR
INVOICE:101824										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3783144 INVOICE:101825	2600257	09/04/2025		091825F	180045	408.65	09/19/2025	INV	PD	EQUIPMENT REPAIR
						1,276.45				
54914 COURTNEY KOCH										
3783769 INVOICE:082525		09/17/2025		091925E	1019867	22.36	09/19/2025	INV	PD	MILEAGE/AUG
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
3783576 INVOICE:001079	2602254	09/08/2025		091925	179954	186.27	09/19/2025	INV	PD	ITEMS FOR GRANDPARENTS BREAKFA
3783556 INVOICE:008703	2601539	08/18/2025		091925	179954	149.52	09/19/2025	INV	PD	RISE/Good - incentives
3783568 INVOICE:010662	2602085	09/02/2025		091925	179954	90.00	09/19/2025	INV	PD	RCHS-FLORAL SUPPLIES/AG SUPPLI
3783577 INVOICE:010765	2601891	09/08/2025		091925	179954	157.16	09/19/2025	INV	PD	SCES-ALL PRO DAD BREAKFAST ITE
3783557 INVOICE:011371	2601525	08/18/2025		091925	179954	37.77	09/19/2025	INV	PD	BES/Carrigan - food incentives
3783561 INVOICE:025752	2601385	08/26/2025		091925	179954	199.38	09/19/2025	INV	PD	CHS-PURCHASING SNACKS FOR YSC
3783562 INVOICE:032313	2601752	08/26/2025		091925	179954	400.59	09/19/2025	INV	PD	RISE-REWARD SNACKS INCENTIVES
3783569 INVOICE:033453	2602086	09/03/2025		091925	179954	206.77	09/19/2025	INV	PD	SCES-GRANDPARENTS NIGHT SNACKS
3783570 INVOICE:036569	2601675	09/03/2025		091925	179954	31.03	09/19/2025	INV	PD	RHS-Raider Catering Items Open
3783558 INVOICE:041719	2601516	08/19/2025		091925	179954	144.84	09/19/2025	INV	PD	RHS-Student Behavior Incentive
3783571 INVOICE:044549	2602084	09/03/2025		091925	179954	32.06	09/19/2025	INV	PD	RCHS-FOOD & LAB SUPPLIES
3783560 INVOICE:047590	2601582	08/20/2025		091925	179954	170.88	09/19/2025	INV	PD	RHS-FMD Foods Classroom Labs I
3783578 INVOICE:049793	2602392	09/11/2025		091925	179954	38.24	09/19/2025	INV	PD	SPED-Kerri Barnett - FMD
3783572 INVOICE:050375	2602105	09/04/2025		091925	179954	92.82	09/19/2025	INV	PD	NPES-SNACKS FOR BOONE'S BEGINN
3783573 INVOICE:051008	2602195	09/04/2025		091925	179954	180.22	09/19/2025	INV	PD	YES-ACTIVE BOBCAT:AROUND THE W
3783574 INVOICE:060536	2602084	09/04/2025		091925	179954	15.71	09/19/2025	INV	PD	RCHS-FOOD & LAB SUPPLIES
3783559 INVOICE:061077	2601674	08/20/2025		091925	179954	188.47	09/19/2025	INV	PD	NPES-FOOD INCENTIVES FOR CLASS
3783563 INVOICE:061105	2602084	08/27/2025		091925	179954	94.83	09/19/2025	INV	PD	RCHS-FOOD & LAB SUPPLIES
3783565 INVOICE:071884	2602084	08/28/2025		091925	179954	13.27	09/19/2025	INV	PD	RCHS-FOOD & LAB SUPPLIES
3783579 INVOICE:072563	2600797	09/12/2025		091925	179954	62.98	09/19/2025	INV	PD	NPES-FOOD FOR ADVISORY COUNCIL
3783564 INVOICE:081943	2601994	08/28/2025		091925	179954	613.23	09/19/2025	INV	PD	BCHS STUDENT FEES - LAB SUPPL
3783555 INVOICE:086600	2601138	08/07/2025		091925	179954	75.97	09/19/2025	INV	PD	CHS-Chris Taylor - Insect trap

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3783566 INVOICE:106325	2601581	08/29/2025		091925	179954	88.64	09/19/2025	INV	PD	RHS-FCS Foods Classroom Lab It
3783575 INVOICE:130715	2602254	09/07/2025		091925	179954	100.29	09/19/2025	INV	PD	ITEMS FOR GRANDPARENTS BREAKFA
3783567 INVOICE:213278	2601517	09/01/2025		091925	179954	77.57	09/19/2025	INV	PD	GMS-MH room
						3,448.51				
22670 LAKESHORE LEARNING MATERIALS										
3783486 INVOICE:91977338	2602333	09/09/2025		091925	179955	186.31	09/19/2025	INV	PD	TES-Preschool: Classroom Suppl
31590 GUSTAVE A LARSON										
3782261 INVOICE:3606415		08/22/2025		091925	179956	839.76	09/19/2025	INV	PD	CEMS-HVAC CK WO# 97620453
3782286 INVOICE:3606956		08/26/2025		091925	179956	197.80	09/19/2025	INV	PD	RHS-WATER HEATER WO# 97618937
3782285 INVOICE:3606960		08/26/2025		091925	179956	316.56	09/19/2025	INV	PD	KES-LEAK WO# 97617322
3782327 INVOICE:3607278		08/27/2025		091925	179956	45.63	09/19/2025	INV	PD	IG-FILTER WO# 97621090
3782328 INVOICE:3607845		09/02/2025		091925	179956	187.54	09/19/2025	INV	PD	MES-TEMP CK WO# 97621028
3782329 INVOICE:3608183		09/03/2025		091925	179956	76.18	09/19/2025	INV	PD	KES-RR LEAK WO# 97617322
						1,663.47				
54781 LEXIA LEARNING SYSTEMS LLC										
3782259 INVOICE:CI-00246708	2600038	08/20/2025		091925	179957	35,634.00	09/19/2025	INV	PD	TECH-Lexia Adaptive literacy f
55168 SANDRA LINDEN										
3782495 INVOICE:082825		09/09/2025		091925E	1019868	16.55	09/19/2025	INV	PD	MILEAGE/JUL-AUG
43454 LOWE'S										
3782206 INVOICE:14196	2600734	08/05/2025		091925	179958	-521.55	09/19/2025	CRM	PD	RCHS-POWER WASHER/NOZZLE
3782201 INVOICE:70128		07/31/2025		091925	179958	70.74	09/19/2025	INV	PD	WRHS-SUPPLIES WO# 69719859
3782246 INVOICE:70577		08/20/2025		091925	179958	16.72	09/19/2025	INV	PD	IG-PATCH WALLS WO# 69720729
3782248 INVOICE:72131		08/21/2025		091925	179958	4.40	09/19/2025	INV	PD	BMS-GROMMETS WO# 69720831
3782247 INVOICE:72338	2601732	08/21/2025		091925	179958	338.80	09/19/2025	INV	PD	RHS-Cross Country Items
3782224 INVOICE:73085		08/11/2025		091925	179958	18.38	09/19/2025	INV	PD	CMS-PAINT WO# 69719973
3782220 INVOICE:73461	2509189	08/11/2025		091925	179958	355.97	09/19/2025	INV	PD	RCHS-SINKS, FAUCETS, MICROWAVE

BOONE COUNTY BOARD OF EDUCATION

OCTOBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3782200		07/22/2025		091925	179958	15.68	09/19/2025	INV	PD	BES-SUPPLIES
INVOICE:73548										
3782219		08/11/2025		091925	179958	149.41	09/19/2025	INV	PD	CES-SKIRTING REPAIR WO# 697197
INVOICE:74131										
3782221		08/11/2025		091925	179958	18.27	09/19/2025	INV	PD	SES-DOWN SPOUT WO# 69720080
INVOICE:74307										
3782222		08/11/2025		091925	179958	-2.50	09/19/2025	CRM	PD	CR-SES-DOWN SPOUT WO# 69720080
INVOICE:74314										
3782223		08/11/2025		091925	179958	55.78	09/19/2025	INV	PD	GMS-BLINDS WO# 69719780
INVOICE:74601										
3782249		08/22/2025		091925	179958	75.92	09/19/2025	INV	PD	CES-DECK REPAIR WO# 69720917
INVOICE:75046										
3782251		08/22/2025		091925	179958	39.82	09/19/2025	INV	PD	WRHS-SUPPLIES WO# 69720407
INVOICE:75268										
3782225		08/12/2025		091925	179958	132.99	09/19/2025	INV	PD	MES-SUPPLIES WO# 69719446
INVOICE:75862										
3782230		08/12/2025		091925	179958	132.99	09/19/2025	INV	PD	IG-CART WO# 69719576
INVOICE:75868										
3782228		08/12/2025		091925	179958	36.54	09/19/2025	INV	PD	OMS-CABINETS WO# 69719394
INVOICE:76438										
3782226		08/12/2025		091925	179958	34.71	09/19/2025	INV	PD	SCES-DRILL BITS WO# 69720339
INVOICE:76572										
3782227		08/12/2025		091925	179958	78.08	09/19/2025	INV	PD	KES-TILES WO# 69720364
INVOICE:77682										
3782235		08/13/2025		091925	179958	26.56	09/19/2025	INV	PD	KES-CIRCUIT BREAKER WO# 697203
INVOICE:78995										
3782234		08/13/2025		091925	179958	119.97	09/19/2025	INV	PD	WRHS-SUPPLIES WO# 69720407
INVOICE:79039										
3782232	2509189	08/13/2025		091925	179958	29.71	09/19/2025	INV	PD	RCHS-SINKS, FAUCETS, MICROWAVE
INVOICE:79101										
3782197	2509189	07/14/2025		091925	179958	1,530.24	09/19/2025	INV	PD	RCHS-SINKS, FAUCETS, MICROWAVE
INVOICE:79368										
3782233		08/13/2025		091925	179958	223.12	09/19/2025	INV	PD	SES-BLINDS WO# 69720071
INVOICE:80275										
3783491	2602217	08/04/2025		091925	179958	82.47	09/19/2025	INV	PD	BES-VARIOUS SUPPLIES NEEDED FO
INVOICE:80803										
3782238		08/14/2025		091925	179958	147.87	09/19/2025	INV	PD	OMS-DRILL WO# 69720371
INVOICE:81636										
3782236		08/14/2025		091925	179958	36.21	09/19/2025	INV	PD	CHS-ADJ LIGHT SENSOR WO# 69720
INVOICE:81647										
3782237		08/14/2025		091925	179958	63.00	09/19/2025	INV	PD	LES-CABINET HANDLES WO# 697199
INVOICE:81963										
3782203		08/04/2025		091925	179958	68.92	09/19/2025	INV	PD	KES-COVE BASE WO# 69719042
INVOICE:82544										
3782241		08/15/2025		091925	179958	111.56	09/19/2025	INV	PD	GES-BLINDS WO# 69719976
INVOICE:84729										
3782239		08/15/2025		091925	179958	26.95	09/19/2025	INV	PD	MES-PARTS WO# 69720594
INVOICE:84802										
3782240		08/15/2025		091925	179958	78.24	09/19/2025	INV	PD	MES-PARTS WO# 69720594
INVOICE:84814										
3782242	2601519	08/15/2025		091925	179958	242.80	09/19/2025	INV	PD	BMS-Traffic Cones for Dismissa
INVOICE:85036										
3782210		08/05/2025		091925	179958	42.76	09/19/2025	INV	PD	KES-CEILING WO# 69707902
INVOICE:85709										
3782209		08/05/2025		091925	179958	27.30	09/19/2025	INV	PD	KES-COVE BASE WO# 69719042

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:85714										
3782208		08/05/2025		091925	179958	19.74	09/19/2025	INV	PD	GES-WASP SPRAY WO# 69719962
INVOICE:85854										
3783492	2602217	08/05/2025		091925	179958	52.96	09/19/2025	INV	PD	BES-VARIOUS SUPPLIES NEEDED FO
INVOICE:86214										
3782207		08/05/2025		091925	179958	78.24	09/19/2025	INV	PD	OES-RR PART WO# 69719978
INVOICE:86435										
3782205		08/05/2025		091925	179958	51.97	09/19/2025	INV	PD	FES-FOUNTAIN INSTALL WO# 69716
INVOICE:87014										
3782204	2509189	08/05/2025		091925	179958	96.81	09/19/2025	INV	PD	RCHS-SINKS, FAUCETS, MICROWAVE
INVOICE:87130										
3783496		08/26/2025		091925	179958	72.32	09/19/2025	INV	PD	KES-LEAK WO# 69717322
INVOICE:87664										
3783497		08/26/2025		091925	179958	138.58	09/19/2025	INV	PD	RHS-INSTALL WATER HEATER WO# 6
INVOICE:87679										
3783503		08/26/2025		091925	179958	8.54	09/19/2025	INV	PD	RCHS-VANDALISM WO# 69718652
INVOICE:87688										
3782196		07/08/2025		091925	179958	180.63	09/19/2025	INV	PD	BES-SUPPLIES
INVOICE:88153										
3782211		08/06/2025		091925	179958	72.66	09/19/2025	INV	PD	OMS-FILLING STATION WO# 697189
INVOICE:89134										
3782212	2509189	08/06/2025		091925	179958	308.49	09/19/2025	INV	PD	SINKS, FAUCETS, MICROWAVES, MI
INVOICE:90424										
3783498		08/27/2025		091925	179958	47.40	09/19/2025	INV	PD	SES-PAINT WO# 69720656
INVOICE:91608										
3782218		08/07/2025		091925	179958	42.76	09/19/2025	INV	PD	KES-CEILING WO# 69707902
INVOICE:91692										
3782215		08/07/2025		091925	179958	14.86	09/19/2025	INV	PD	FES-WALL ANCHORS WO# 69720075
INVOICE:91803										
3782217		08/07/2025		091925	179958	24.14	09/19/2025	INV	PD	SES-SUPPLIES WO# 69720012
INVOICE:91975										
3782231		08/12/2025		091925	179958	94.98	09/19/2025	INV	PD	OMS-DOLLY WO# 69719571
INVOICE:92773										
3782216		08/07/2025		091925	179958	56.44	09/19/2025	INV	PD	SES-KITCHEN HOSE WO# 69717420
INVOICE:93405										
3783501		08/28/2025		091925	179958	55.72	09/19/2025	INV	PD	RISE-CARPET CLEANING SUPPLIES
INVOICE:93705										
3784319	2509190	06/11/2025		092625	180057	19,914.08	09/26/2025	INV	PD	RCHS-COUNTER TOP FOR KITCHEN R
INVOICE:940869A										
3783500		08/28/2025		091925	179958	41.66	09/19/2025	INV	PD	OES-COVE BASE ADHES WO# 697210
INVOICE:95138										
3783495	2509189	08/08/2025		091925	179958	-331.71	08/08/2025	CRM	PD	CR-RCHS-SINKS, FAUCETS, MICROW
INVOICE:95623										
3782213	2509189	08/13/2025		091925	179958	35.18	09/19/2025	INV	PD	SINKS, FAUCETS, MICROWAVES, MI
INVOICE:95660										
3782244		08/19/2025		091925	179958	43.68	09/19/2025	INV	PD	VOC-DRAIN PIPE WO# 18632
INVOICE:96639										
3782243		08/19/2025		091925	179958	47.72	09/19/2025	INV	PD	DO-PAINT WO# 69720249
INVOICE:96824										
3782250		08/22/2025		091925	179958	16.50	09/19/2025	INV	PD	GES-WD40 WO# 69720965
INVOICE:975284										
3782229		08/12/2025		091925	179958	132.99	09/19/2025	INV	PD	MES-SUPPLIES WO# 69719446
INVOICE:975852										
3782214	2509189	08/22/2025		091925	179958	26.00	09/19/2025	INV	PD	SINKS, FAUCETS, MICROWAVES, MI
INVOICE:976194										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3782202 INVOICE:982554		08/04/2025		091925	179958	27.96	09/19/2025	INV	PD	KES-CEILING WO# 69707902
3783489 INVOICE:983815		08/04/2025		091925	179958	37.08	09/19/2025	INV	PD	FES-FOUNTAIN INSTALL WO# 69716
3783490 INVOICE:984310		08/04/2025		091925	179958	30.67	09/19/2025	INV	PD	FES-FOUNTAIN INSTALL WO# 69716
3783488 INVOICE:98479	2601176	07/30/2025		091925	179958	2,988.00	09/19/2025	INV	PD	WRH - Ceiling Tiles for Stock
3783493 INVOICE:989733		08/06/2025		091925	179958	11.14	09/19/2025	INV	PD	OMS-BOTTLE FILLING STATION WO#
3783494 INVOICE:990096		08/06/2025		091925	179958	123.37	09/19/2025	INV	PD	OMS-BOTTLE FILLING STATION WO#
3783499 INVOICE:994216		08/28/2025		091925	179958	448.00	09/19/2025	INV	PD	SES-WASHER WO# 69721152
3782245 INVOICE:99469	2600409	08/20/2025		091925	179958	112.47	09/19/2025	INV	PD	CES-SUPPLIES
3782199 INVOICE:998673		07/21/2025		091925	179958	161.82	09/19/2025	INV	PD	SCES-EQUIPMENT WO# 69716483
3782198 INVOICE:998679		07/21/2025		091925	179958	161.82	09/19/2025	INV	PD	RHS-VACUUM WO# 69716315
						29,354.50				
26980 LYNCH ENTERPRISES										
3782180 INVOICE:79192	2601748	09/02/2025		091925	179959	212.04	09/19/2025	INV	PD	RAJ-LIBRARY PASSES FOR SCHOOL
3783599 INVOICE:79278	2602292	09/11/2025		091925	179959	369.08	09/19/2025	INV	PD	SES-print form multiple receip
						581.12				
42230 MACGILL & CO., WILLIAM V.										
3783455 INVOICE:IN0905527	2600768	08/13/2025		091925	179960	227.65	09/19/2025	INV	PD	RAJ-CLASSROOM FIRST AID BAGS S
55130 MANSFIELD OIL COMPANY OF GAINESVILLE INC										
3783355 INVOICE:26871331	2600596	08/26/2025		091925	179961	19,618.54	09/19/2025	INV	PD	BLANKET PO FOR DIESEL FUEL
3783354 INVOICE:26889890	2600597	09/02/2025		091925	179961	18,929.26	09/19/2025	INV	PD	GAS-DISTRICT MOTORPOOL
3783689 INVOICE:26920906	2600596	09/10/2025		091925	179961	20,129.77	09/19/2025	INV	PD	BLANKET PO FOR DIESEL FUEL
3783690 INVOICE:26924954	2600596	09/10/2025		091925	179961	20,579.11	09/19/2025	INV	PD	BLANKET PO FOR DIESEL FUEL
3783356 INVOICE:7841063	2600596	09/08/2025		091925	179961	19,870.78	09/19/2025	INV	PD	BLANKET PO FOR DIESEL FUEL
						99,127.46				
50047 MARENEM, INC										
3783429 INVOICE:19013	2602347	09/05/2025		091925	179962	110.89	09/19/2025	INV	PD	BES-PHONICS FLASHCARDS FOR 1ST
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										

OCTOBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3782179	2601770	07/01/2025		091925	179963	98.28	09/19/2025	INV	PD	CMS-COPY CHARGES
INVOICE:INV5459866-INT										
3783731	2600319	07/31/2025		091925	179963	48.67	09/15/2025	INV	PD	CHS-copies
INVOICE:INV5511892-INT										
3782656	2600788	08/27/2025		091925	179963	429.09	09/19/2025	INV	PD	TES-Yr 3: Copy Mgmt on Millenn
INVOICE:INV5573728-INT										
3783016	2600319	08/27/2025		091925	179963	494.98	09/19/2025	INV	PD	CHS-copies
INVOICE:INV5573730-INT										
3783019	2600693	08/28/2025		091925	179963	19.19	09/19/2025	INV	PD	YES-12 COVERAGE CONTRACT FOR C
INVOICE:INV5577029-INT										
3783017	2600319	08/28/2025		091925	179963	31.55	09/19/2025	INV	PD	CHS-copies
INVOICE:INV5577031-INT										
3783020	2600197	09/01/2025		091925	179963	640.63	09/19/2025	INV	PD	SES-copier maintenance 25-26
INVOICE:INV5581771-INT										
3783018	2600694	09/02/2025		091925	179963	390.31	09/19/2025	INV	PD	YES-12 MONTH COVERAGE CONTRACT
INVOICE:INV5582547-INT										
3783015	2600196	09/02/2025		091925	179963	670.51	09/19/2025	INV	PD	LES-MILLENNIUM COPIERS PRINTS
INVOICE:INV5582548-INT										
3783456	2601770	09/02/2025		091925	179963	884.82	09/19/2025	INV	PD	CMS-COPY CHARGES
INVOICE:INV5582549-INT										
3783598	2600582	09/11/2025		091925	179963	1,002.48	09/19/2025	INV	PD	MES-COPIER SERVICE AGREEMENT
INVOICE:INV5600553-INT										
						4,710.51				
55905 EMILY MILLER										
3783520		09/12/2025		091925E	1019869	59.00	09/19/2025	INV	PD	REIMB CDL
INVOICE:090425										
52396 MISC VENDOR										
3783622		08/05/2025		091925	179964	375.00	09/19/2025	INV	PD	BK REIMB E NOLAN
INVOICE:000645539										
27030 MOBILCOMM INC										
3783113	2601137	08/31/2025		091925	179965	1,179.72	09/19/2025	INV	PD	TRAN-ANNUAL SERVICE-MAINTENANC
INVOICE:01090477										
3783021	2601844	08/22/2025		091925	179965	197.95	09/19/2025	INV	PD	BES-REPLACEMENT BATTERIES FOR
INVOICE:1090375										
3783457	2601290	08/26/2025		091925	179965	190.00	09/19/2025	INV	PD	DO-FCC LICENSE RENEWALS
INVOICE:1090586										
3783600	2601971	09/05/2025		091925	179965	1,475.95	09/19/2025	INV	PD	SES-Walkie(1475.95)
INVOICE:1090843										
						3,043.62				
55256 CATHERINE MURRAY (KATY)										
3782496		09/09/2025		091925E	1019870	17.20	09/19/2025	INV	PD	MILEAGE/AUG
INVOICE:082925										
50136 NAPA AUTO PARTS										
3783382	2600213	08/21/2025		091925	179966	331.36	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:321245										
3783696	2600213	08/21/2025		091925	179966	-51.70	09/19/2025	CRM	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:321294										
3783383	2600213	08/22/2025		091925	179966	985.74	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:321341										
3783380	2600213	08/22/2025		091925	179966	249.87	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:321343										
3783373	2600213	08/22/2025		091925	179966	69.32	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:321351										
3783374	2600213	08/25/2025		091925	179966	74.50	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:321466										
3783376	2600213	08/25/2025		091925	179966	80.13	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:321470										
3783357	2600891	08/25/2025		091925	179966	129.88	09/19/2025	INV	PD	SHOP TOOLS
INVOICE:321500										
3783378	2600213	08/25/2025		091925	179966	117.70	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:321502										
3783379	2600213	08/26/2025		091925	179966	161.50	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:321532										
3783360	2600570	08/27/2025		091925	179966	293.90	09/19/2025	INV	PD	BLANKET PO FOR MOTORPOOL PARTS
INVOICE:321627										
3783358	2600891	08/27/2025		091925	179966	80.87	09/19/2025	INV	PD	SHOP TOOLS
INVOICE:321632										
3783367	2600570	08/27/2025		091925	179966	-622.05	09/19/2025	CRM	PD	BLANKET PO FOR MOTORPOOL PARTS
INVOICE:321663										
3783384	2600213	08/27/2025		091925	179966	61.08	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:321697										
3783370	2600213	08/28/2025		091925	179966	13.40	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:321769										
3783375	2600213	08/28/2025		091925	179966	75.32	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:321771										
3783377	2600213	08/29/2025		091925	179966	104.84	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:321817										
3783371	2600213	08/29/2025		091925	179966	26.26	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:321827										
3783361	2600570	08/29/2025		091925	179966	137.04	09/19/2025	INV	PD	BLANKET PO FOR MOTORPOOL PARTS
INVOICE:321862										
3783362	2600570	09/02/2025		091925	179966	243.02	09/19/2025	INV	PD	BLANKET PO FOR MOTORPOOL PARTS
INVOICE:321991										
3783372	2600213	09/03/2025		091925	179966	45.20	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:322071										
3783363	2600570	09/03/2025		091925	179966	446.39	09/19/2025	INV	PD	BLANKET PO FOR MOTORPOOL PARTS
INVOICE:322081										
3783697	2600213	09/04/2025		091925	179966	179.34	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:322128										
3783359	2600891	09/04/2025		091925	179966	675.00	09/19/2025	INV	PD	SHOP TOOLS
INVOICE:322147										
3783369	2600213	09/05/2025		091925	179966	5.46	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:322227										
3783364	2600570	09/05/2025		091925	179966	185.77	09/19/2025	INV	PD	BLANKET PO FOR MOTORPOOL PARTS
INVOICE:322240										
3783365	2600570	09/05/2025		091925	179966	247.80	09/19/2025	INV	PD	BLANKET PO FOR MOTORPOOL PARTS
INVOICE:322242										
3783381	2600213	09/05/2025		091925	179966	281.00	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:322258										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3783698 INVOICE:322298	2600213	09/05/2025		091925	179966	2,496.40	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
3783366 INVOICE:322359	2600570	09/08/2025		091925	179966	253.18	09/19/2025	INV	PD	BLANKET PO FOR MOTORPOOL PARTS
3783699 INVOICE:322390	2600213	09/08/2025		091925	179966	275.50	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
3783695 INVOICE:322392	2600570	09/08/2025		091925	179966	91.57	09/19/2025	INV	PD	BLANKET PO FOR MOTORPOOL PARTS
3783693 INVOICE:322441	2600570	09/09/2025		091925	179966	-108.91	09/19/2025	CRM	PD	BLANKET PO FOR MOTORPOOL PARTS
3783700 INVOICE:322452	2600213	09/09/2025		091925	179966	183.36	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
3783701 INVOICE:322504	2600213	09/09/2025		091925	179966	79.46	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
3783694 INVOICE:322532	2600570	09/09/2025		091925	179966	21.40	09/19/2025	INV	PD	BLANKET PO FOR MOTORPOOL PARTS
3783702 INVOICE:322603	2600213	09/10/2025		091925	179966	439.17	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
3783692 INVOICE:322619	2600891	09/10/2025		091925	179966	64.23	09/19/2025	INV	PD	SHOP TOOLS
3783703 INVOICE:322647	2600213	09/10/2025		091925	179966	1,385.96	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
3783704 INVOICE:322697	2600213	09/11/2025		091925	179966	20.64	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
3783691 INVOICE:322728	2600213	09/11/2025		091925	179966	206.23	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
						10,036.13				
27600 NASCO LLC ORS										
3784287 INVOICE:698982CR	2507730	06/10/2025		092625	180058	-12.00	06/10/2025	CRM	PD	CR-OMS-ART CLASS SUPPLIES
3784318 INVOICE:868324	2509354	09/19/2025		092625	180058	20,801.65	09/26/2025	INV	PD	rchs-SEWING DESKS 13 DUAL STAT
						20,789.65				
51112 NATIONAL CENTER FOR YOUTH ISSUES										
3782183 INVOICE:CI0227605	2601415	08/08/2025		091925	179967	250.00	09/19/2025	INV	PD	NATIONAL CENTER FOR YOUTH-LES
3782184 INVOICE:CI0227606	2601415	08/08/2025		091925	179967	250.00	09/19/2025	INV	PD	NATIONAL CENTER FOR YOUTH-LES
3782181 INVOICE:CI0227627	2601387	08/11/2025		091925	179967	205.00	09/19/2025	INV	PD	BMS-KSCA Conference Registrati
3782182 INVOICE:CI0227658	2601171	08/12/2025		091925	179967	255.00	09/19/2025	INV	PD	BCHS NCYI CONFERENCE REG. AMY
3783022 INVOICE:CI0228637	2601842	08/26/2025		091925	179967	250.00	09/19/2025	INV	PD	GES-Counselor Conference
3783601 INVOICE:CI0229756	2602313	09/08/2025		091925	179967	165.00	09/19/2025	INV	PD	KSCA CONFERENCE REGI(LONGLAND/
3783602 INVOICE:CI0229757	2602313	09/08/2025		091925	179967	165.00	09/19/2025	INV	PD	KSCA CONFERENCE REGI(LONGLAND/
						1,540.00				
27640 NASSP/NAT'L ASSOC OF SECNDRY SCH PRINC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3783072	2602299	08/29/2025		091925	179968	270.00	09/19/2025	INV	PD	CHS-Andy Wyckkoff
INVOICE:9002090220										
55278 MY-HANH NGUYEN										
3782497		09/09/2025		091925E	1019871	57.01	09/19/2025	INV	PD	MILEAGE/AUG
INVOICE:082825										
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC										
3783023	2600238	09/05/2025		091925	179969	220.00	09/19/2025	INV	PD	STUSER-Cards for CPR Class Par
INVOICE:00002879										
3783641	2600238	09/12/2025		091925	179969	70.00	09/19/2025	INV	PD	STUSER-Cards for CPR Class Par
INVOICE:00002903										
						290.00				
55552 NOR-COM LLC										
3782325	2602069	09/05/2025		091925	179970	942.21	09/19/2025	INV	PD	OPERA-SERVICE ON STREAMING ISS
INVOICE:36463										
44635 NORTHERN KY SERVICES FOR THE DEAF										
3782165	2601213	09/04/2025		091925	179971	6,897.50	09/19/2025	INV	PD	SPED-Sign Language Interpretat
INVOICE:25-0801										
28620 NORTHERN KY ATHLETIC CONFERENCE										
3782657	2601666	09/10/2025		091925	179972	1,095.00	09/19/2025	INV	PD	CHS-Jim Hicks - Athletics
INVOICE:091025										
44175 OFFICE DEPOT INC										
3783076	2601262	08/22/2025		091925	179974	21.45	09/19/2025	INV	PD	BES-OFFICE SUPPLIES
INVOICE:429118685002										
3783647	2600637	07/30/2025		091925	179973	250.19	09/19/2025	INV	PD	SCHOOL SUPPLIES FOR GRADES K-5
INVOICE:431497621001										
3783654	2600637	07/15/2025		091925	179973	6,254.60	09/19/2025	INV	PD	SCHOOL SUPPLIES FOR GRADES K-5
INVOICE:431992811001										
3783649	2600637	07/17/2025		091925	179973	86.76	09/19/2025	INV	PD	SCHOOL SUPPLIES FOR GRADES K-5
INVOICE:431992811002										
3783652	2600637	07/15/2025		091925	179973	421.02	09/19/2025	INV	PD	SCHOOL SUPPLIES FOR GRADES K-5
INVOICE:431992812001										
3783650	2600637	07/16/2025		091925	179973	211.95	09/19/2025	INV	PD	SCHOOL SUPPLIES FOR GRADES K-5
INVOICE:431992813001										
3783648	2600637	07/29/2025		091925	179973	2,243.98	09/19/2025	INV	PD	SCHOOL SUPPLIES FOR GRADES K-5
INVOICE:431992817001										
3783653	2600637	07/14/2025		091925	179973	322.62	09/19/2025	INV	PD	SCHOOL SUPPLIES FOR GRADES K-5
INVOICE:431992818001										
3783651	2600637	07/16/2025		091925	179973	87.92	09/19/2025	INV	PD	SCHOOL SUPPLIES FOR GRADES K-5
INVOICE:431992820001										
3783131	2600532	07/14/2025		091925	179973	313.22	09/19/2025	INV	PD	SCES STEAM LAB
INVOICE:431998371001										
3783134	2600532	07/15/2025		091925	179974	23.79	09/19/2025	INV	PD	SCES STEAM LAB

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:431998372001										
3783132	2600532	07/15/2025		091925	179973	93.36	09/19/2025	INV	PD	SCES STEAM LAB
INVOICE:431998373001										
3783135	2600532	07/17/2025		091925	179974	17.59	09/19/2025	INV	PD	SCES STEAM LAB
INVOICE:431998374001										
3783133	2600532	07/15/2025		091925	179974	39.86	09/19/2025	INV	PD	SCES STEAM LAB
INVOICE:431998377001										
3783642	2600827	07/17/2025		091925	179973	307.32	09/19/2025	INV	PD	NPES-POSTAGE STAMPS
INVOICE:432389033001										
3783083	2601790	08/22/2025		091925	179974	41.43	09/19/2025	INV	PD	YES-OFFICE SUPPLIES
INVOICE:432405527001										
3783080	2601356	08/11/2025		091925	179974	21.24	09/19/2025	INV	PD	RISE-GENERAL SUPPLIES
INVOICE:432792599001										
3783084	2601791	08/21/2025		091925	179974	15.19	09/19/2025	INV	PD	YES-FIFTH GRADE CLASSROOM SUPP
INVOICE:432823834001										
3783087	2601794	08/21/2025		091925	179974	42.87	09/19/2025	INV	PD	FIFTH GRADE CLASSROOM SUPPLIES
INVOICE:432824461001										
3783088	2601794	08/22/2025		091925	179973	104.69	09/19/2025	INV	PD	FIFTH GRADE CLASSROOM SUPPLIES
INVOICE:432824468001										
3783085	2601794	08/22/2025		091925	179974	18.69	09/19/2025	INV	PD	FIFTH GRADE CLASSROOM SUPPLIES
INVOICE:432824479001										
3783086	2601794	08/24/2025		091925	179974	25.89	09/19/2025	INV	PD	FIFTH GRADE CLASSROOM SUPPLIES
INVOICE:432824486001										
3782410	2601797	08/21/2025		091925	179973	81.58	09/19/2025	INV	PD	pencil sharpeners-GMS
INVOICE:432824732001										
3782411	2601797	08/27/2025		091925	179974	22.99	09/19/2025	INV	PD	pencil sharpeners-GMS
INVOICE:432824732002										
3783458	2601799	08/22/2025		091925	179974	35.28	09/19/2025	INV	PD	CHS-Counseling office
INVOICE:432825050001										
3783034	2600865	07/23/2025		091925	179973	1,091.66	09/19/2025	INV	PD	OFFICE SUPPLIES-TRAN
INVOICE:433033683001										
3783032	2600865	07/30/2025		091925	179974	49.61	09/19/2025	INV	PD	OFFICE SUPPLIES-TRAN
INVOICE:433033683002										
3783033	2600865	08/19/2025		091925	179973	472.60	09/19/2025	INV	PD	OFFICE SUPPLIES-TRAN
INVOICE:433033683003										
3782430	2602042	08/28/2025		091925	179973	375.48	09/19/2025	INV	PD	8th grade science-GMS
INVOICE:433156861001										
3782431	2602042	08/30/2025		091925	179974	42.87	09/19/2025	INV	PD	8th grade science-GMS
INVOICE:433156861002										
3782432	2602042	08/29/2025		091925	179974	35.64	09/19/2025	INV	PD	8th grade science-GMS
INVOICE:433156883001										
3783082	2601440	08/14/2025		091925	179973	56.28	09/19/2025	INV	PD	OES-FRONT OFFICE/NEW TEACHER N
INVOICE:433197167001										
3783114	2602260	09/09/2025		091925	179973	59.78	09/19/2025	INV	PD	RCHS-SANDISK EXTREME PLUS
INVOICE:433960813001										
3783197	2602262	09/05/2025		091925	179974	7.72	09/19/2025	INV	PD	PLTW materials(79.63)-SES
INVOICE:433960814001										
3783196	2602262	09/06/2025		091925	179974	21.73	09/19/2025	INV	PD	PLTW materials(79.63)-SES
INVOICE:433960839001										
3783195	2602262	09/09/2025		091925	179974	49.98	09/19/2025	INV	PD	PLTW materials(79.63)-SES
INVOICE:433960874001										
3783031	2600865	08/27/2025		091925	179973	-472.60	09/19/2025	CRM	PD	OFFICE SUPPLIES-TRAN
INVOICE:434106353001										
3783094	2601018	07/30/2025		091925	179973	53.58	09/19/2025	INV	PD	GENERAL SUPPLIES M BAUMGARTNER
INVOICE:434170373001										

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3783093	2601018	08/15/2025		091925	179974	18.49	09/19/2025	INV	PD	GENERAL SUPPLIES M BAUMGARTNER
INVOICE:434170374001										
3783463	2602275	09/05/2025		091925	179973	91.01	09/19/2025	INV	PD	LSS BUILDING OFFICE SUPPLIES
INVOICE:434248691001										
3783465	2602281	09/05/2025		091925	179973	134.04	09/19/2025	INV	PD	OFFICE SUPPLIES-BES
INVOICE:434296599001										
3783464	2602281	09/06/2025		091925	179974	19.74	09/19/2025	INV	PD	OFFICE SUPPLIES-BES
INVOICE:434296612001										
3783734	2602288	09/05/2025		091925	179973	51.50	09/15/2025	INV	PD	YES-LAMINATING POUCHES FOR SEC
INVOICE:434362078001										
3783644	2600637	09/05/2025		091925	179974	-8.49	09/05/2025	CRM	PD	CR-YES-SCHOOL SUPPLIES FOR GRA
INVOICE:434440933001										
3783462	2602300	09/05/2025		091925	179973	55.03	09/19/2025	INV	PD	LES-OFFICE DEPOT
INVOICE:434496264001										
3783645	2600637	08/11/2025		091925	179973	-292.50	08/11/2025	CRM	PD	CR-YES-SCHOOL SUPPLIES FOR GRA
INVOICE:434519321001										
3783646	2600637	08/08/2025		091925	179974	-10.01	08/08/2025	CRM	PD	CR-YES-SCHOOL SUPPLIES FOR GRA
INVOICE:434519703001										
3783098	2601389	08/11/2025		091925	179973	220.07	09/19/2025	INV	PD	PAPER ROLLS CLASSROOMS K SMITH
INVOICE:434690321001										
3783097	2601389	08/11/2025		091925	179973	131.53	09/19/2025	INV	PD	PAPER ROLLS CLASSROOMS K SMITH
INVOICE:434690323001										
3783101	2601392	08/11/2025		091925	179973	267.52	09/19/2025	INV	PD	SCES OFFICE SUPPLIES
INVOICE:434690370001										
3783100	2601392	08/08/2025		091925	179973	67.18	09/19/2025	INV	PD	SCES OFFICE SUPPLIES
INVOICE:434690372001										
3783099	2601392	08/08/2025		091925	179974	14.07	09/19/2025	INV	PD	SCES OFFICE SUPPLIES
INVOICE:434690374001										
3783077	2601393	08/11/2025		091925	179974	3.08	09/19/2025	INV	PD	BCHS OFFICE SUPPLIES SBDM
INVOICE:434690397001										
3783029	2601391	08/08/2025		091925	179974	26.19	09/19/2025	INV	PD	SCES FINANCE OFFICE
INVOICE:434690411001										
3783030	2601391	08/11/2025		091925	179973	90.71	09/19/2025	INV	PD	SCES FINANCE OFFICE
INVOICE:434690416001										
3783078	2601394	08/12/2025		091925	179974	29.98	09/19/2025	INV	PD	NAME PLATES CUSTODAIL (FRYMAN)
INVOICE:434690491001										
3783090	2601397	08/11/2025		091925	179973	294.32	09/19/2025	INV	PD	GENERAL OFFICE SUPPLIES-TRAN
INVOICE:434690606001										
3783089	2601397	08/08/2025		091925	179973	105.55	09/19/2025	INV	PD	GENERAL OFFICE SUPPLIES-TRAN
INVOICE:434690610001										
3782129	2601974	08/27/2025		091925	179973	187.62	09/19/2025	INV	PD	FCS Classrooms' Supplies-RHS
INVOICE:434723566001										
3782126	2601974	08/26/2025		091925	179973	486.54	09/19/2025	INV	PD	FCS Classrooms' Supplies-RHS
INVOICE:434723649001										
3782127	2601974	08/27/2025		091925	179974	6.35	09/19/2025	INV	PD	FCS Classrooms' Supplies-RHS
INVOICE:434723649002										
3782128	2601974	08/28/2025		091925	179974	30.59	09/19/2025	INV	PD	FCS Classrooms' Supplies-RHS
INVOICE:434723649003										
3782130	2601974	08/29/2025		091925	179974	.90	09/19/2025	INV	PD	FCS Classrooms' Supplies-RHS
INVOICE:434723649004										
3782131	2601974	08/28/2025		091925	179973	238.36	09/19/2025	INV	PD	FCS Classrooms' Supplies-RHS
INVOICE:434723860001										
3782463	2602316	09/05/2025		091925	179973	164.69	09/19/2025	INV	PD	Special Ed - Ashlie Blu-Bryant
INVOICE:434803060001										
3782462	2602316	09/06/2025		091925	179974	36.62	09/19/2025	INV	PD	Special Ed - Ashlie Blu-Bryant

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:434803339001										
3782461	2602316	09/05/2025		091925	179974	18.59	09/19/2025	INV	PD	Special Ed - Ashlie Blu-Bryant
INVOICE:434803351001										
3783190	2601995	08/26/2025		091925	179973	197.10	09/19/2025	INV	PD	SUPPLIES FOR CTE CLASSES-RCHS
INVOICE:435003450001										
3783192	2601995	08/27/2025		091925	179974	21.66	09/19/2025	INV	PD	SUPPLIES FOR CTE CLASSES-RCHS
INVOICE:435003460001										
3783189	2601995	08/28/2025		091925	179973	285.87	09/19/2025	INV	PD	SUPPLIES FOR CTE CLASSES-RCHS
INVOICE:435003461001										
3783191	2601995	08/27/2025		091925	179973	118.38	09/19/2025	INV	PD	SUPPLIES FOR CTE CLASSES-RCHS
INVOICE:435003462001										
3783024	2601234	08/06/2025		091925	179974	2.98	09/19/2025	INV	PD	GES-Supplies - Patrick
INVOICE:435080133002										
3782403	2601564	08/20/2025		091925	179974	1.30	09/19/2025	INV	PD	RHS-Science Classroom Supplies
INVOICE:435486400001										
3782404	2601564	08/19/2025		091925	179974	16.56	09/19/2025	INV	PD	RHS-Science Classroom Supplies
INVOICE:435486405001										
3782459	2601579	08/19/2025		091925	179973	250.07	09/19/2025	INV	PD	Science Classroom Supplies-RHS
INVOICE:435557014001										
3782460	2601579	08/19/2025		091925	179974	22.35	09/19/2025	INV	PD	Science Classroom Supplies-RHS
INVOICE:435557020001										
3783175	2602050	08/29/2025		091925	179973	224.06	09/19/2025	INV	PD	RCHS-FOLDERS FOR SCIENCE STUDE
INVOICE:435597576001										
3783184	2602051	08/29/2025		091925	179974	12.91	09/19/2025	INV	PD	SUPPLIES FOR ARTS/HAVPA DEPART
INVOICE:435597625001										
3783183	2602051	08/28/2025		091925	179974	35.03	09/19/2025	INV	PD	SUPPLIES FOR ARTS/HAVPA DEPART
INVOICE:435597643001										
3783182	2602051	08/29/2025		091925	179973	64.57	09/19/2025	INV	PD	SUPPLIES FOR ARTS/HAVPA DEPART
INVOICE:435597645001										
3782453	2602052	08/28/2025		091925	179974	50.19	09/19/2025	INV	PD	LES-OFFICE DEPOT
INVOICE:435597647001										
3782421	2602053	08/31/2025		091925	179973	72.89	09/19/2025	INV	PD	BCHS FEES BAND CLASSROOM SUPPL
INVOICE:435597661001										
3782422	2602053	08/29/2025		091925	179974	41.66	09/19/2025	INV	PD	BCHS FEES BAND CLASSROOM SUPPL
INVOICE:435597666001										
3783129	2602178	09/03/2025		091925	179973	169.63	09/19/2025	INV	PD	NHES-Dern - Classroom Suppliie
INVOICE:435599221001										
3782660	2601609	08/19/2025		091925	179974	16.62	09/19/2025	INV	PD	OFFICE SUPPLIES-RAJ
INVOICE:435645729001										
3782662	2601609	08/19/2025		091925	179973	56.62	09/19/2025	INV	PD	OFFICE SUPPLIES-RAJ
INVOICE:435645730001										
3782661	2601609	08/20/2025		091925	179974	40.49	09/19/2025	INV	PD	OFFICE SUPPLIES-RAJ
INVOICE:435645730002										
3783092	2601608	08/21/2025		091925	179974	21.39	09/19/2025	INV	PD	OFFICE SUPPLIES AMY MINTCHELL-
INVOICE:435645778001										
3783091	2601608	08/20/2025		091925	179974	16.89	09/19/2025	INV	PD	OFFICE SUPPLIES AMY MINTCHELL-
INVOICE:435645780001										
3783079	2601611	08/19/2025		091925	179974	21.59	09/19/2025	INV	PD	BMS-Supplies for W Nelson
INVOICE:435645859001										
3783744	2601610	08/20/2025		091925	179973	198.19	09/19/2025	INV	PD	Office Supplies-BMS
INVOICE:435645872001										
3783743	2601610	08/21/2025		091925	179974	42.30	09/19/2025	INV	PD	Office Supplies-BMS
INVOICE:435645872002										
3783742	2601610	08/19/2025		091925	179974	13.06	09/19/2025	INV	PD	Office Supplies-BMS
INVOICE:435645873001										

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3783096	2601612	08/19/2025		091925	179973	99.81	09/19/2025	INV	PD	Supplies for Classrooms-BMS
INVOICE:435645938001										
3783095	2601612	08/20/2025		091925	179974	14.21	09/19/2025	INV	PD	Supplies for Classrooms-BMS
INVOICE:435645940001										
3783075	2601614	08/20/2025		091925	179973	129.71	09/19/2025	INV	PD	BCHS MSD SUPPLIES JEN WILDER
INVOICE:435646000001										
3783103	2601613	08/20/2025		091925	179973	59.01	09/19/2025	INV	PD	BCHS LIBRARY SUPPLIES
INVOICE:435646017001										
3783102	2601613	08/20/2025		091925	179974	8.16	09/19/2025	INV	PD	BCHS LIBRARY SUPPLIES
INVOICE:435646024001										
3783738	2601617	08/20/2025		091925	179974	38.98	09/19/2025	INV	PD	MISCELLANEOUS OFFICE SUPPIES-F
INVOICE:435646033001										
3783736	2601617	08/21/2025		091925	179974	17.38	09/19/2025	INV	PD	MISCELLANEOUS OFFICE SUPPIES-F
INVOICE:435646033002										
3783741	2601617	08/20/2025		091925	179973	242.76	09/19/2025	INV	PD	MISCELLANEOUS OFFICE SUPPIES-F
INVOICE:435646034001										
3783740	2601617	08/22/2025		091925	179973	199.49	09/19/2025	INV	PD	MISCELLANEOUS OFFICE SUPPIES-F
INVOICE:435646035001										
3783739	2601617	08/19/2025		091925	179973	52.74	09/19/2025	INV	PD	MISCELLANEOUS OFFICE SUPPIES-F
INVOICE:435646038001										
3783737	2601617	08/21/2025		091925	179974	37.09	09/19/2025	INV	PD	MISCELLANEOUS OFFICE SUPPIES-F
INVOICE:435646039001										
3783039	2601616	08/20/2025		091925	179973	162.89	09/19/2025	INV	PD	Lauren Broering - Guidance-CHS
INVOICE:435646158001										
3783036	2601616	08/20/2025		091925	179974	8.49	09/19/2025	INV	PD	Lauren Broering - Guidance-CHS
INVOICE:435646158002										
3783037	2601616	08/20/2025		091925	179974	13.99	09/19/2025	INV	PD	Lauren Broering - Guidance-CHS
INVOICE:435646159001										
3783038	2601616	08/20/2025		091925	179974	21.17	09/19/2025	INV	PD	Lauren Broering - Guidance-CHS
INVOICE:435646160001										
3783035	2601616	08/19/2025		091925	179974	7.03	09/19/2025	INV	PD	Lauren Broering - Guidance-CHS
INVOICE:435646161001										
3783073	2601621	08/22/2025		091925	179974	44.89	09/19/2025	INV	PD	LSS Departmental Supplies
INVOICE:435646218001										
3783107	2601622	08/20/2025		091925	179973	843.65	09/19/2025	INV	PD	District supplies and name pla
INVOICE:435646468001										
3783106	2601622	08/21/2025		091925	179974	25.98	09/19/2025	INV	PD	District supplies and name pla
INVOICE:435646481001										
3782658	2601836	08/22/2025		091925	179973	71.93	09/19/2025	INV	PD	RHS-Off
INVOICE:435960604001										
3782455	2601850	08/23/2025		091925	179974	50.61	09/19/2025	INV	PD	5TH GRADE: CLASSROOM SUPPLIES-
INVOICE:436001008001										
3782454	2601850	08/22/2025		091925	179973	287.63	09/19/2025	INV	PD	5TH GRADE: CLASSROOM SUPPLIES-
INVOICE:436001009001										
3782456	2601850	08/22/2025		091925	179974	18.95	09/19/2025	INV	PD	5TH GRADE: CLASSROOM SUPPLIES-
INVOICE:436001010001										
3782406	2601849	08/25/2025		091925	179973	238.51	09/19/2025	INV	PD	4th Grade: Classroom Supplies-
INVOICE:436001042001										
3782407	2601849	08/25/2025		091925	179973	118.17	09/19/2025	INV	PD	4th Grade: Classroom Supplies-
INVOICE:436001043001										
3782408	2601849	08/26/2025		091925	179973	54.59	09/19/2025	INV	PD	4th Grade: Classroom Supplies-
INVOICE:436001056001										
3782409	2601849	08/25/2025		091925	179974	48.19	09/19/2025	INV	PD	4th Grade: Classroom Supplies-
INVOICE:436001057001										
3783074	2601873	08/25/2025		091925	179973	1,679.58	09/19/2025	INV	PD	YES-COPY PAPER

BOONE COUNTY BOARD OF EDUCATION

OCTOBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:436106332001										
3782401	2602002	08/27/2025		091925	179973	59.67	09/19/2025	INV	PD	SCES CLASSROOM SUPPLIES
INVOICE:436139860001										
3783105	2601623	08/20/2025		091925	179973	687.80	09/19/2025	INV	PD	Teacher supplies-MKSP
INVOICE:436237988001										
3783104	2601623	08/20/2025		091925	179974	5.14	09/19/2025	INV	PD	Teacher supplies-MKSP
INVOICE:436238000001										
3782465	2602336	09/05/2025		091925	179973	57.43	09/19/2025	INV	PD	Kerri Barnett-CHS
INVOICE:436255230001										
3782464	2602336	09/05/2025		091925	179974	28.90	09/19/2025	INV	PD	Kerri Barnett-CHS
INVOICE:436255240001										
3783081	2601159	08/18/2025		091925	179973	74.30	09/19/2025	INV	PD	LES-OFFICE DEPOT KATIE MOORE
INVOICE:436448628001										
3782666	2602030	08/28/2025		091925	179973	513.84	09/19/2025	INV	PD	BCHS SBDM CLASSROOM SUPPLIES S
INVOICE:436454973001										
3782664	2602030	08/29/2025		091925	179974	26.32	09/19/2025	INV	PD	BCHS SBDM CLASSROOM SUPPLIES S
INVOICE:436454994001										
3782665	2602030	08/17/2025		091925	179973	83.51	09/19/2025	INV	PD	BCHS SBDM CLASSROOM SUPPLIES S
INVOICE:436454995001										
3782663	2602030	08/27/2025		091925	179974	17.85	09/19/2025	INV	PD	BCHS SBDM CLASSROOM SUPPLIES S
INVOICE:436455013001										
3783185	2601681	08/21/2025		091925	179973	380.01	09/19/2025	INV	PD	CLASSROOM SUPPLIES/ART/PHOTOGR
INVOICE:436732772001										
3783187	2601681	08/20/2025		091925	179973	81.75	09/19/2025	INV	PD	CLASSROOM SUPPLIES/ART/PHOTOGR
INVOICE:436732775001										
3783188	2601681	08/21/2025		091925	179974	30.19	09/19/2025	INV	PD	CLASSROOM SUPPLIES/ART/PHOTOGR
INVOICE:436732776001										
3782778	2601691	08/21/2025		091925	179973	328.45	09/19/2025	INV	PD	OMS-STUDENT BINDERS
INVOICE:436732814001										
3782405	2601680	08/21/2025		091925	179973	1,599.98	09/19/2025	INV	PD	NPES-Headsets for Students K S
INVOICE:436771435001										
3783168	2602057	09/04/2025		091825F	180046	271.15	09/19/2025	INV	PD	Office Depot - printer cartrid
INVOICE:437055318001										
3783130	2601598	09/04/2025		091925	179974	-43.29	09/04/2025	CRM	PD	CR-NHES-Sutter - Classroom Sup
INVOICE:437117776001										
3783161	2602057	09/04/2025		091825F	180046	516.18	09/19/2025	INV	PD	Office Depot - printer cartrid
INVOICE:437728547001										
3782452	2601908	08/26/2025		091925	179973	78.95	09/19/2025	INV	PD	RHS-Classroom Toner
INVOICE:437921949001										
3782428	2601907	08/27/2025		091925	179973	112.88	09/19/2025	INV	PD	MISSING ITEMS ORIGINAL SCHOOL
INVOICE:437921959001										
3782427	2601907	08/26/2025		091925	179973	250.88	09/19/2025	INV	PD	MISSING ITEMS ORIGINAL SCHOOL
INVOICE:437921961001										
3782429	2601907	08/27/2025		091925	179973	83.38	09/19/2025	INV	PD	MISSING ITEMS ORIGINAL SCHOOL
INVOICE:437921962001										
3783733	2602198	09/05/2025		091925	179973	51.90	09/15/2025	INV	PD	YES-CHAIR MAT FOR FRONT OFFICE
INVOICE:437932218001										
3782458	2602199	09/05/2025		091925	179973	215.98	09/19/2025	INV	PD	BINDERS SCIENCE, FOLDERS FOR E
INVOICE:437932222001										
3782457	2602199	09/04/2025		091925	179974	28.90	09/19/2025	INV	PD	BINDERS SCIENCE, FOLDERS FOR E
INVOICE:437932225001										
3783460	2602200	09/05/2025		091925	179973	117.13	09/19/2025	INV	PD	BCHS SBDM CHOIR CLASSROOM SUPP
INVOICE:437932229001										
3783732	2602208	09/09/2025		091925	179974	36.89	09/15/2025	INV	PD	YES-NOTARY STAMP
INVOICE:437937633001										

munis a tyler erp solution

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3783745 INVOICE:438029613001	2602219	09/09/2025		091925	179974	45.98	09/19/2025	INV	PD	BCHS SBDM OFFICE SUPPLIES TONE
3783747 INVOICE:438029614001	2602219	09/05/2025		091925	179973	841.54	09/19/2025	INV	PD	BCHS SBDM OFFICE SUPPLIES TONE
3783746 INVOICE:438029617001	2602219	09/05/2025		091925	179973	178.60	09/19/2025	INV	PD	BCHS SBDM OFFICE SUPPLIES TONE
3783027 INVOICE:438193741001	2601949	08/26/2025		091925	179973	88.40	09/19/2025	INV	PD	RCHS-OFFICE SUPPLIES
3782659 INVOICE:438193742001	2601950	08/27/2025		091925	179973	480.99	09/19/2025	INV	PD	RHS-Conference Room Wireless P
3782423 INVOICE:438193758001	2601948	08/26/2025		091925	179973	373.58	09/19/2025	INV	PD	3rd GRADE: CLASSROOM SUPPLIES-
3782425 INVOICE:438193758002	2601948	08/29/2025		091925	179974	11.92	09/19/2025	INV	PD	3rd GRADE: CLASSROOM SUPPLIES-
3782424 INVOICE:438193760001	2601948	08/27/2025		091925	179973	176.86	09/19/2025	INV	PD	3rd GRADE: CLASSROOM SUPPLIES-
3782426 INVOICE:438193763001	2601948	08/27/2025		091925	179974	8.53	09/19/2025	INV	PD	3rd GRADE: CLASSROOM SUPPLIES-
3783026 INVOICE:438193780001	2601951	08/26/2025		091925	179974	42.83	09/19/2025	INV	PD	GMS-office
3782402 INVOICE:438237665001	2601915	08/26/2025		091925	179974	36.18	09/19/2025	INV	PD	NPES-Classroom Supplies M Bau
3783735 INVOICE:438237669001	2601914	08/26/2025		091925	179973	139.90	09/15/2025	INV	PD	YES-AUDIO CABLE
3783193 INVOICE:438237673001	2601918	08/26/2025		091925	179973	56.98	09/19/2025	INV	PD	CLASSROOM SUPPLIES-BES
3783194 INVOICE:438237673002	2601918	09/02/2025		091925	179974	7.45	09/19/2025	INV	PD	CLASSROOM SUPPLIES-BES
3783174 INVOICE:438237675001	2601920	08/26/2025		091925	179973	73.29	09/19/2025	INV	PD	GMS-kiefner
3783180 INVOICE:438237679001	2601916	08/26/2025		091925	179974	23.94	09/19/2025	INV	PD	GENERAL CLASSROOM SUPPLIES-MES
3783178 INVOICE:438237680001	2601916	08/27/2025		091925	179973	313.03	09/19/2025	INV	PD	GENERAL CLASSROOM SUPPLIES-MES
3783179 INVOICE:438237681001	2601916	08/28/2025		091925	179973	97.78	09/19/2025	INV	PD	GENERAL CLASSROOM SUPPLIES-MES
3783544 INVOICE:438313774001	2602433	09/14/2025		091925	179974	35.19	09/19/2025	INV	PD	Koch/SCES - chromebook case
3783643 INVOICE:438372277001	2600637	09/05/2025		091925	179973	-1,592.25	09/05/2025	CRM	PD	CR-YES-SCHOOL SUPPLIES FOR GRA
3783655 INVOICE:438372290001	2600637	09/05/2025		091925	179973	-212.25	09/19/2025	CRM	PD	SCHOOL SUPPLIES FOR GRADES K-5
3783028 INVOICE:438551246001	2601391	09/01/2025		091925	179974	-.72	09/19/2025	CRM	PD	SCES FINANCE OFFICE
3783461 INVOICE:438682899001	2602360	09/08/2025		091925	179973	243.02	09/19/2025	INV	PD	BES-PRINTER INK FOR KIMMIE'S O
3783459 INVOICE:438715865001	2602371	09/08/2025		091925	179973	112.92	09/19/2025	INV	PD	District Office Calendar Order
3783604 INVOICE:438801353001	2602108	09/03/2025		091925	179973	53.56	09/19/2025	INV	PD	OFFICE SUPPLIES-EES
3783603 INVOICE:438801353002	2602108	09/08/2025		091925	179974	16.90	09/19/2025	INV	PD	OFFICE SUPPLIES-EES
3783025 INVOICE:438801438001	2602109	09/03/2025		091925	179973	358.78	09/19/2025	INV	PD	Laura Geis Toner
3782124	2602110	09/03/2025		091925	179973	317.84	09/19/2025	INV	PD	CES-Preschool Supplies

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:438801441001										
3783176	2602142	09/03/2025		091925	179973	93.63	09/19/2025	INV	PD	CLASS SUPPLIES FOR AG/FLORAL-R
INVOICE:438973304001										
3783177	2602142	09/03/2025		091925	179974	38.00	09/19/2025	INV	PD	CLASS SUPPLIES FOR AG/FLORAL-R
INVOICE:438973305001										
3783466	2602143	09/05/2025		091925	179973	137.94	09/19/2025	INV	PD	BCHS OFFICE SUPPLIES AND TONER
INVOICE:438973398001										
3783468	2602143	09/03/2025		091925	179973	841.54	09/19/2025	INV	PD	BCHS OFFICE SUPPLIES AND TONER
INVOICE:438973399001										
3783467	2602143	09/03/2025		091925	179973	355.29	09/19/2025	INV	PD	BCHS OFFICE SUPPLIES AND TONER
INVOICE:438973400001										
3783620	2602393	09/10/2025		091925	179974	37.40	09/19/2025	INV	PD	STEFFEN 3 RING/COLORED PENCILS
INVOICE:440270489001										
3783619	2602393	09/12/2025		091925	179974	25.29	09/19/2025	INV	PD	STEFFEN 3 RING/COLORED PENCILS
INVOICE:440270490001										
						31,594.96				
55165 OH SHE BUILT THAT INC										
3782779	2602326	09/05/2025		091925	179975	575.00	09/19/2025	INV	PD	OES-OH SHE BUILT THAT CLUB
INVOICE:00055										
3783198	2601550	08/25/2025		091925	179975	575.00	09/19/2025	INV	PD	SCES-OH SHE BUILT THAT
INVOICE:00056										
						1,150.00				
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)										
3782433	2602041	08/29/2025		091925	179976	50.31	09/19/2025	INV	PD	STUDENT SUPPLIES INTERVENTION
INVOICE:73836338201										
53662 OVERHEAD DOOR COMPANY OF NKY										
3782324		08/23/2025		091925	179977	250.00	09/19/2025	INV	PD	SCES-GAR DOOR WO# 20780
INVOICE:NIN0037628										
29580 OWEN ELECTRIC COOPERATIVE										
3783925		09/05/2025		091925W	1019832	12,733.84	09/19/2025	DIR	PD	70312002 NPES
INVOICE:70312002 090525										
3783926		09/05/2025		091925W	1019832	13,845.12	09/19/2025	DIR	PD	70312003 CEMS
INVOICE:70312003 090525										
3783927		09/05/2025		091925W	1019832	14,586.53	09/19/2025	DIR	PD	70312004 IGNITE
INVOICE:70312004 090525										
3783928		09/05/2025		091925W	1019832	10,373.90	09/19/2025	DIR	PD	70312005 TES
INVOICE:70312005 090525										
3783929		09/05/2025		091925W	1019832	10,044.41	09/19/2025	DIR	PD	70312006 RCHS
INVOICE:70312006 090525										
3783930		09/05/2025		091925W	1019832	382.08	09/19/2025	DIR	PD	70312007C RCHS
INVOICE:70312007C 090525										
3783931		09/05/2025		091925W	1019832	382.08	09/19/2025	DIR	PD	70312007L LES
INVOICE:70312007L 090525										
3783932		09/05/2025		091925W	1019832	1,131.10	09/19/2025	DIR	PD	70312008 RCHS
INVOICE:70312008 090525										
3783933		09/05/2025		091925W	1019832	13,326.37	09/19/2025	DIR	PD	70312009 RCHS
INVOICE:70312009 090525										

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3783934		09/05/2025		091925W	1019832	52.65	09/19/2025	DIR	PD	70312010 RCHS
INVOICE:70312010 090525										
3783935		09/05/2025		091925W	1019832	9,666.63	09/19/2025	DIR	PD	70312011 BMS
INVOICE:70312011 090525										
3783936		09/05/2025		091925W	1019832	11,417.32	09/19/2025	DIR	PD	70312012 LES
INVOICE:70312012 090525										
3783937		09/05/2025		091925W	1019832	117.02	09/19/2025	DIR	PD	70312014 RCHS GREENHOUSE
INVOICE:70312014 090525										
3783938		09/05/2025		091925W	1019832	329.82	09/19/2025	DIR	PD	70312012 LES MOBILE UNITS
INVOICE:70312015 090525										
						98,388.87				
55906 DOUGLAS OWENS										
3783521		09/12/2025		091925E	1019872	82.24	09/19/2025	INV	PD	CDL REIMB
INVOICE:082225										
53842 PANORAMA EDUCATION INC										
3783605	2602558	08/25/2025		091925	179978	219,405.00	09/19/2025	INV	PD	TECH-Panorama 25-26
INVOICE:INV14641										
55857 PEPSICO BEVERAGE SAL										
3783318	2600987	08/20/2025		091825F	180047	509.92	09/19/2025	INV	PD	FOOD
INVOICE:18240006										
3783319	2600987	08/20/2025		091825F	180047	342.04	09/19/2025	INV	PD	FOOD
INVOICE:18240009										
3783317	2600987	08/27/2025		091825F	180047	458.32	09/19/2025	INV	PD	FOOD
INVOICE:28694000										
3783316	2600987	08/27/2025		091825F	180047	383.88	09/19/2025	INV	PD	FOOD
INVOICE:28694001										
3783321	2600987	08/27/2025		091825F	180047	753.19	09/19/2025	INV	PD	FOOD
INVOICE:28694007										
3783315	2600987	08/20/2025		091825F	180047	485.63	09/19/2025	INV	PD	FOOD
INVOICE:36359007										
3783320	2600987	08/21/2025		091825F	180047	681.40	09/19/2025	INV	PD	FOOD
INVOICE:36623006										
						3,614.38				
31020 PIONEER MANUFACTURING CO.										
3782466	2602216	09/08/2025		091925	179979	1,039.01	09/19/2025	INV	PD	CHS-Jim Hicks - Athletics
INVOICE:INV-267050										
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
3783040	2601258	08/25/2025		091925	179980	42.15	09/19/2025	INV	PD	BES-FUNDS TO PURCHASE POSTAGE
INVOICE:082525										
3783469	2600407	09/10/2025		091925	179981	196.98	09/19/2025	INV	PD	CEMS-QUARTERLY LEASE AGREEMENT
INVOICE:3321289558										
						239.13				
31090 PLANK ROAD PUBLISHING INC										

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3782434 INVOICE:26-003848	2601673	08/26/2025		091925	179982	114.44	09/19/2025	INV	PD	BES-HOLIDAY MUSICAL KIT FOR ST
48352 PLEASANT VALLEY OUTDOOR POWER										
3782326 INVOICE:22934		06/02/2025		091925	179983	26.99	09/19/2025	INV	PD	LES-TRIMMER LINE WO# 95217918
3782260 INVOICE:24645		08/25/2025		091925	179983	269.95	09/19/2025	INV	PD	CHS-MOWER REPAIR WO# 95219933
						296.94				
55559 JENNIFER POPIL										
3782498 INVOICE:081925		09/09/2025		091925E	1019873	19.35	09/19/2025	INV	PD	MILEAGE/AUG
31400 PRESENTATION SOLUTIONS INC										
3782667 INVOICE:0099326-IN	2601750	08/27/2025		091925	179984	1,063.62	09/19/2025	INV	PD	RAJ-POSTER PAPER FOR SCHOOL AN
31510 PRO SOURCE										
3783608 INVOICE:2049922	2600180	09/08/2025		091925	179985	515.90	09/19/2025	INV	PD	CES-COPIER MAINTENANCE 2025-20
52246 PROJECT LEAD THE WAY INC (C)										
3782468 INVOICE:515013	2601881	08/31/2025		091925	179986	2,985.20	09/19/2025	INV	PD	PLTW Human Body Systems Classr
3783607 INVOICE:515285	2601998	08/31/2025		091925	179986	664.50	09/19/2025	INV	PD	Medical Interventions Classroo
3782185 INVOICE:515415	2601769	08/31/2025		091925	179986	20.00	09/19/2025	INV	PD	Bio med and Allied health supp
3782186 INVOICE:515775	2601769	09/05/2025		091925	179986	82.00	09/19/2025	INV	PD	Bio med and Allied health supp
3782467 INVOICE:515885	2601881	09/06/2025		091925	179986	1,755.00	09/19/2025	INV	PD	PLTW Human Body Systems Classr
3783606 INVOICE:516426	2601998	09/11/2025		091925	179986	2,437.00	09/19/2025	INV	PD	Medical Interventions Classroo
						7,943.70				
28270 QUADIENT FINANCE USA INC										
3783470 INVOICE:083125	2600658	08/31/2025		091925	179987	40.33	09/19/2025	INV	PD	EES-QUADIENT POSTAGE
3783041 INVOICE:Q1995759	2600067	08/29/2025		091925	179988	473.52	09/19/2025	INV	PD	CHS-Postage Machine Rental
						513.85				
54363 QUADIENT LEASING USA INC										
3783471 INVOICE:Q1999035	2600661	08/31/2025		091925	179989	147.74	09/19/2025	INV	PD	EES-QUADIENT LEASE AND SUPPLIE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55236 MABEL QUINN										
3782538 INVOICE:082925		09/09/2025		091925E	1019874	7.44	09/19/2025	INV	PD	MILEAGE/AUG
49166 R&M FENCE CONSTRUCTION										
3783656 INVOICE:84936	2602145	09/02/2025		091925	179990	1,460.29	09/19/2025	INV	PD	KES - New fencing to go around
53152 ANNE RALEIGH										
3782499 INVOICE:082625		09/09/2025		091925E	1019875	84.32	09/19/2025	INV	PD	MILEAGE/AUG
50974 REGINA RANSDELL										
3782533 INVOICE:082925		09/09/2025		091925E	1019876	51.85	09/19/2025	INV	PD	MILEAGE/AUG
54852 RAPTOR TECHNOLOGIES LLC										
3782469 INVOICE:INV176603	2601344	07/14/2025		091925	179992	69,510.00	09/19/2025	INV	PD	OPERA-RAPTOR 2025-26
54949 ELIZABETH REDWAY										
3782534 INVOICE:082925		09/09/2025		091925E	1019877	21.07	09/19/2025	INV	PD	MILEAGE/AUG
39920 REITER DAIRY OF SPRINGFIELD LLC (C)										
3783233 INVOICE:1760298-1	2600231	08/11/2025		091825F	180049	-210.52	09/19/2025	CRM	PD	25-26 MILK
3782854 INVOICE:510288309	2600231	08/11/2025		091825F	180048	394.03	09/19/2025	INV	PD	MILK
3782884 INVOICE:510288310	2600231	08/11/2025		091825F	180049	461.68	09/19/2025	INV	PD	MILK
3782841 INVOICE:510288311	2600231	08/11/2025		091825F	180048	394.03	09/19/2025	INV	PD	MILK
3782897 INVOICE:510288312	2600231	08/11/2025		091825F	180049	379.13	09/19/2025	INV	PD	MILK
3782922 INVOICE:510288313	2600231	08/11/2025		091825F	180049	575.64	09/19/2025	INV	PD	MILK
3782935 INVOICE:510288314	2600231	08/11/2025		091825F	180049	378.33	09/19/2025	INV	PD	MILK
3782785 INVOICE:510288315	2600231	08/11/2025		091825F	180048	350.64	09/19/2025	INV	PD	MILK
3782792 INVOICE:510288316	2600231	08/11/2025		091825F	180048	363.43	09/19/2025	INV	PD	MILK
3782915 INVOICE:510288317	2600231	08/11/2025		091825F	180049	276.50	09/19/2025	INV	PD	MILK
3782834 INVOICE:510288318	2600231	08/11/2025		091825F	180048	436.11	09/19/2025	INV	PD	MILK
3782942	2600231	08/12/2025		091825F	180049	302.66	09/19/2025	INV	PD	MILK

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OCTOBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510288333										
3782798	2600231	08/13/2025		091825F	180048	232.31	09/19/2025	INV	PD	MILK
INVOICE:510288334										
3782816	2600231	08/12/2025		091825F	180049	347.72	09/19/2025	INV	PD	MILK
INVOICE:510288335										
3782873	2600231	08/12/2025		091825F	180048	287.67	09/19/2025	INV	PD	MILK
INVOICE:510288336										
3782878	2600231	08/12/2025		091825F	180048	287.67	09/19/2025	INV	PD	MILK
INVOICE:510288337										
3782891	2600231	08/12/2025		091825F	180049	436.11	09/19/2025	INV	PD	MILK
INVOICE:510288338										
3782929	2600231	08/12/2025		091825F	180049	382.05	09/19/2025	INV	PD	MILK
INVOICE:510288339										
3782861	2600231	08/13/2025		091825F	180048	420.41	09/19/2025	INV	PD	MILK
INVOICE:510288340										
3782804	2600231	08/12/2025		091825F	180048	287.67	09/19/2025	INV	PD	MILK
INVOICE:510288341										
3782822	2600231	08/12/2025		091825F	180048	348.35	09/19/2025	INV	PD	MILK
INVOICE:510288342										
3782828	2600231	08/13/2025		091825F	180048	420.41	09/19/2025	INV	PD	MILK
INVOICE:510288343										
3782810	2600231	08/13/2025		091825F	180048	276.50	09/19/2025	INV	PD	MILK
INVOICE:510288344										
3782909	2600231	08/12/2025		091825F	180049	257.69	09/19/2025	INV	PD	MILK
INVOICE:510288345										
3782903	2600231	08/13/2025		091825F	180049	348.35	09/19/2025	INV	PD	MILK
INVOICE:510288346										
3782867	2600231	08/14/2025		091825F	180048	218.06	09/19/2025	INV	PD	MILK
INVOICE:510288351										
3782848	2600231	08/13/2025		091825F	180048	242.70	09/19/2025	INV	PD	MILK
INVOICE:510288352										
3782855	2600231	08/14/2025		091825F	180048	212.72	09/19/2025	INV	PD	MILK
INVOICE:510288363										
3782885	2600231	08/14/2025		091825F	180049	159.62	09/19/2025	INV	PD	MILK
INVOICE:510288364										
3782842	2600231	08/14/2025		091825F	180048	197.02	09/19/2025	INV	PD	MILK
INVOICE:510288365										
3782898	2600231	08/14/2025		091825F	180049	218.06	09/19/2025	INV	PD	MILK
INVOICE:510288366										
3782923	2600231	08/15/2025		091825F	180049	287.82	09/19/2025	INV	PD	MILK
INVOICE:510288367										
3782936	2600231	08/15/2025		091825F	180049	181.31	09/19/2025	INV	PD	MILK
INVOICE:510288368										
3782786	2600231	08/15/2025		091825F	180048	218.06	09/19/2025	INV	PD	MILK
INVOICE:510288369										
3782916	2600231	08/15/2025		091825F	180049	74.15	09/19/2025	INV	PD	MILK
INVOICE:510288370										
3782835	2600231	08/15/2025		091825F	180048	173.86	09/19/2025	INV	PD	MILK
INVOICE:510288371										
3782943	2600231	08/17/2025		091825F	180049	136.34	09/19/2025	INV	PD	MILK
INVOICE:510288656										
3782799	2600231	08/18/2025		091825F	180048	159.62	09/19/2025	INV	PD	MILK
INVOICE:510288657										
3782817	2600231	08/17/2025		091825F	180048	202.35	09/19/2025	INV	PD	MILK
INVOICE:510288659										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3782874	2600231	08/17/2025		091825F	180048	121.35	09/19/2025	INV	PD	MILK
INVOICE:510288660										
3782879	2600231	08/17/2025		091825F	180048	166.32	09/19/2025	INV	PD	MILK
INVOICE:510288661										
3782892	2600231	08/17/2025		091825F	180049	477.39	09/19/2025	INV	PD	MILK
INVOICE:510288662										
3782930	2600231	08/17/2025		091825F	180049	202.35	09/19/2025	INV	PD	MILK
INVOICE:510288663										
3782862	2600231	08/17/2025		091825F	180048	138.43	09/19/2025	INV	PD	MILK
INVOICE:510288664										
3782868	2600231	08/18/2025		091825F	180048	143.92	09/19/2025	INV	PD	MILK
INVOICE:510288665										
3782805	2600231	08/18/2025		091825F	180048	121.35	09/19/2025	INV	PD	MILK
INVOICE:510288666										
3782823	2600231	08/18/2025		091825F	180049	89.94	09/19/2025	INV	PD	MILK
INVOICE:510288667										
3782829	2600231	08/18/2025		091825F	180048	273.58	09/19/2025	INV	PD	MILK
INVOICE:510288668										
3782849	2600231	08/18/2025		091825F	180048	151.33	09/19/2025	INV	PD	MILK
INVOICE:510288669										
3782904	2600231	08/18/2025		091825F	180049	362.62	09/19/2025	INV	PD	MILK
INVOICE:510288670										
3782910	2600231	08/17/2025		091825F	180049	256.98	09/19/2025	INV	PD	MILK
INVOICE:510288671										
3782811	2600231	08/18/2025		091825F	180048	189.57	09/19/2025	INV	PD	MILK
INVOICE:510288672										
3782856	2600231	08/18/2025		091825F	180048	301.23	09/19/2025	INV	PD	MILK
INVOICE:510288684										
3782886	2600231	08/18/2025		091825F	180049	316.31	09/19/2025	INV	PD	MILK
INVOICE:510288685										
3782843	2600231	08/18/2025		091825F	180048	346.92	09/19/2025	INV	PD	MILK
INVOICE:510288686										
3782899	2600231	08/18/2025		091825F	180049	332.02	09/19/2025	INV	PD	MILK
INVOICE:510288687										
3782924	2600231	08/19/2025		091825F	180049	474.47	09/19/2025	INV	PD	MILK
INVOICE:510288688										
3782937	2600231	08/19/2025		091825F	180049	121.35	09/19/2025	INV	PD	MILK
INVOICE:510288689										
3782787	2600231	08/19/2025		091825F	180048	276.50	09/19/2025	INV	PD	MILK
INVOICE:510288690										
3782793	2600231	08/19/2025		091825F	180049	101.18	09/19/2025	INV	PD	MILK
INVOICE:510288691										
3782917	2600231	08/19/2025		091825F	180049	129.67	09/19/2025	INV	PD	MILK
INVOICE:510288692										
3782836	2600231	08/19/2025		091825F	180048	363.43	09/19/2025	INV	PD	MILK
INVOICE:510288693										
3782944	2600231	08/19/2025		091825F	180049	145.37	09/19/2025	INV	PD	MILK
INVOICE:510288698										
3782800	2600231	08/20/2025		091825F	180048	173.86	09/19/2025	INV	PD	MILK
INVOICE:510288699										
3782818	2600231	08/19/2025		091825F	180048	319.23	09/19/2025	INV	PD	MILK
INVOICE:510288700										
3782880	2600231	08/19/2025		091825F	180048	149.84	09/19/2025	INV	PD	MILK
INVOICE:510288702										
3782893	2600231	08/19/2025		091825F	180049	418.95	09/19/2025	INV	PD	MILK

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510288703										
3782931	2600231	08/19/2025		091825F	180049	259.33	09/19/2025	INV	PD	MILK
INVOICE:510288705										
3782863	2600231	08/20/2025		091825F	180048	394.84	09/19/2025	INV	PD	MILK
INVOICE:510288706										
3782869	2600231	08/20/2025		091825F	180049	58.45	09/19/2025	INV	PD	MILK
INVOICE:510288707										
3782806	2600231	08/20/2025		091825F	180048	143.92	09/19/2025	INV	PD	MILK
INVOICE:510288708										
3782824	2600231	08/20/2025		091825F	180048	202.35	09/19/2025	INV	PD	MILK
INVOICE:510288709										
3782830	2600231	08/20/2025		091825F	180048	275.04	09/19/2025	INV	PD	MILK
INVOICE:510288710										
3782850	2600231	08/20/2025		091825F	180048	129.67	09/19/2025	INV	PD	MILK
INVOICE:510288711										
3782905	2600231	08/20/2025		091825F	180049	348.35	09/19/2025	INV	PD	MILK
INVOICE:510288712										
3782911	2600231	08/20/2025		091825F	180049	227.00	09/19/2025	INV	PD	MILK
INVOICE:510288713										
3782812	2600231	08/20/2025		091825F	180049	85.47	09/19/2025	INV	PD	MILK
INVOICE:510288715										
3782857	2600231	08/20/2025		091825F	180048	394.03	09/19/2025	INV	PD	MILK
INVOICE:510288726										
3782887	2600231	08/20/2025		091825F	180049	332.02	09/19/2025	INV	PD	MILK
INVOICE:510288727										
3782844	2600231	08/20/2025		091825F	180048	287.67	09/19/2025	INV	PD	MILK
INVOICE:510288728										
3782900	2600231	08/21/2025		091825F	180049	276.50	09/19/2025	INV	PD	MILK
INVOICE:510288729										
3782925	2600231	08/21/2025		091825F	180049	444.52	09/19/2025	INV	PD	MILK
INVOICE:510288730										
3782938	2600231	08/21/2025		091825F	180049	256.98	09/19/2025	INV	PD	MILK
INVOICE:510288731										
3782788	2600231	08/21/2025		091825F	180048	260.79	09/19/2025	INV	PD	MILK
INVOICE:510288732										
3782794	2600231	08/21/2025		091825F	180048	229.39	09/19/2025	INV	PD	MILK
INVOICE:510288733										
3782918	2600231	08/21/2025		091825F	180049	218.06	09/19/2025	INV	PD	MILK
INVOICE:510288734										
3782837	2600231	08/21/2025		091825F	180048	276.50	09/19/2025	INV	PD	MILK
INVOICE:510288735										
3782945	2600231	08/21/2025		091825F	180049	227.00	09/19/2025	INV	PD	MILK
INVOICE:510288739										
3782801	2600231	08/22/2025		091825F	180048	116.88	09/19/2025	INV	PD	MILK
INVOICE:510288740										
3782819	2600231	08/21/2025		091825F	180049	86.94	09/19/2025	INV	PD	MILK
INVOICE:510288741										
3782875	2600231	08/22/2025		091825F	180048	211.29	09/19/2025	INV	PD	MILK
INVOICE:510288742										
3782881	2600231	08/21/2025		091825F	180048	167.04	09/19/2025	INV	PD	MILK
INVOICE:510288743										
3782894	2600231	08/21/2025		091825F	180049	418.95	09/19/2025	INV	PD	MILK
INVOICE:510288744										
3782932	2600231	08/21/2025		091825F	180049	350.64	09/19/2025	INV	PD	MILK
INVOICE:510288745										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3782864	2600231	08/22/2025		091825F	180048	360.51	09/19/2025	INV	PD	MILK
INVOICE:510288746										
3782870	2600231	08/22/2025		091825F	180048	145.37	09/19/2025	INV	PD	MILK
INVOICE:510288747										
3782807	2600231	08/21/2025		091825F	180048	166.32	09/19/2025	INV	PD	MILK
INVOICE:510288748										
3782825	2600231	08/22/2025		091825F	180048	226.28	09/19/2025	INV	PD	MILK
INVOICE:510288749										
3782831	2600231	08/22/2025		091825F	180048	216.60	09/19/2025	INV	PD	MILK
INVOICE:510288750										
3782851	2600231	08/22/2025		091825F	180048	211.29	09/19/2025	INV	PD	MILK
INVOICE:510288751										
3782906	2600231	08/22/2025		091825F	180049	362.62	09/19/2025	INV	PD	MILK
INVOICE:510288752										
3782912	2600231	08/22/2025		091825F	180049	241.99	09/19/2025	INV	PD	MILK
INVOICE:510288753										
3782813	2600231	08/22/2025		091825F	180048	233.76	09/19/2025	INV	PD	MILK
INVOICE:510288754										
3782858	2600231	08/24/2025		091825F	180048	394.03	09/19/2025	INV	PD	MILK
INVOICE:510288865										
3782888	2600231	08/24/2025		091825F	180049	332.02	09/19/2025	INV	PD	MILK
INVOICE:510288866										
3782845	2600231	08/24/2025		091825F	180048	269.82	09/19/2025	INV	PD	MILK
INVOICE:510288867										
3782901	2600231	08/25/2025		091825F	180049	260.80	09/19/2025	INV	PD	MILK
INVOICE:510288868										
3782926	2600231	08/25/2025		091825F	180049	360.51	09/19/2025	INV	PD	MILK
INVOICE:510288869										
3782939	2600231	08/25/2025		091825F	180049	256.98	09/19/2025	INV	PD	MILK
INVOICE:510288870										
3782789	2600231	08/25/2025		091825F	180048	347.72	09/19/2025	INV	PD	MILK
INVOICE:510288871										
3782795	2600231	08/25/2025		091825F	180048	205.27	09/19/2025	INV	PD	MILK
INVOICE:510288872										
3782919	2600231	08/25/2025		091825F	180049	129.67	09/19/2025	INV	PD	MILK
INVOICE:510288873										
3782838	2600231	08/25/2025		091825F	180048	363.43	09/19/2025	INV	PD	MILK
INVOICE:510288874										
3782947	2600231	08/26/2025		091825F	180049	182.74	09/19/2025	INV	PD	MILK
INVOICE:510288878										
3782802	2600231	08/26/2025		091825F	180049	71.23	09/19/2025	INV	PD	MILK
INVOICE:510288879										
3782820	2600231	08/25/2025		091825F	180048	260.80	09/19/2025	INV	PD	MILK
INVOICE:510288880										
3782876	2600231	08/26/2025		091825F	180048	106.36	09/19/2025	INV	PD	MILK
INVOICE:510288881										
3782882	2600231	08/25/2025		091825F	180049	269.76	09/19/2025	INV	PD	MILK
INVOICE:510288882										
3782895	2600231	08/25/2025		091825F	180049	433.19	09/19/2025	INV	PD	MILK
INVOICE:510288883										
3782933	2600231	08/25/2025		091825F	180049	246.55	09/19/2025	INV	PD	MILK
INVOICE:510288884										
3782865	2600231	08/26/2025		091825F	180048	347.72	09/19/2025	INV	PD	MILK
INVOICE:510288885										
3782871	2600231	08/26/2025		091825F	180048	116.88	09/19/2025	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510288886										
3782808	2600231	08/26/2025		091825F	180048	197.02	09/19/2025	INV	PD	MILK
INVOICE:510288887										
3782826	2600231	08/26/2025		091825F	180048	240.56	09/19/2025	INV	PD	MILK
INVOICE:510288888										
3782832	2600231	08/26/2025		091825F	180048	303.53	09/19/2025	INV	PD	MILK
INVOICE:510288889										
3782852	2600231	08/26/2025		091825F	180048	227.00	09/19/2025	INV	PD	MILK
INVOICE:510288890										
3782907	2600231	08/26/2025		091825F	180049	378.33	09/19/2025	INV	PD	MILK
INVOICE:510288891										
3782913	2600231	08/26/2025		091825F	180049	241.99	09/19/2025	INV	PD	MILK
INVOICE:510288892										
3782814	2600231	08/26/2025		091825F	180048	137.42	09/19/2025	INV	PD	MILK
INVOICE:510288893										
3782859	2600231	08/26/2025		091825F	180048	312.60	09/19/2025	INV	PD	MILK
INVOICE:510288906										
3782889	2600231	08/26/2025		091825F	180049	344.88	09/19/2025	INV	PD	MILK
INVOICE:510288907										
3782846	2600231	08/26/2025		091825F	180048	314.77	09/19/2025	INV	PD	MILK
INVOICE:510288908										
3782927	2600231	08/27/2025		091825F	180049	515.82	09/19/2025	INV	PD	MILK
INVOICE:510288909										
3782940	2600231	08/27/2025		091825F	180049	299.78	09/19/2025	INV	PD	MILK
INVOICE:510288910										
3782790	2600231	08/27/2025		091825F	180048	333.54	09/19/2025	INV	PD	MILK
INVOICE:510288911										
3782796	2600231	08/27/2025		091825F	180048	260.86	09/19/2025	INV	PD	MILK
INVOICE:510288912										
3782920	2600231	08/27/2025		091825F	180049	233.76	09/19/2025	INV	PD	MILK
INVOICE:510288913										
3782839	2600231	08/27/2025		091825F	180048	320.80	09/19/2025	INV	PD	MILK
INVOICE:510288914										
3782946	2600231	08/27/2025		091825F	180049	211.29	09/19/2025	INV	PD	MILK
INVOICE:510288918										
3782803	2600231	08/28/2025		091825F	180048	173.86	09/19/2025	INV	PD	MILK
INVOICE:510288919										
3782821	2600231	08/27/2025		091825F	180048	260.80	09/19/2025	INV	PD	MILK
INVOICE:510288920										
3782877	2600231	08/27/2025		091825F	180048	105.65	09/19/2025	INV	PD	MILK
INVOICE:510288921										
3782883	2600231	08/27/2025		091825F	180049	179.82	09/19/2025	INV	PD	MILK
INVOICE:510288922										
3782896	2600231	08/27/2025		091825F	180049	434.66	09/19/2025	INV	PD	MILK
INVOICE:510288923										
3782934	2600231	08/27/2025		091825F	180049	292.21	09/19/2025	INV	PD	MILK
INVOICE:510288924										
3782866	2600231	08/28/2025		091825F	180048	404.70	09/19/2025	INV	PD	MILK
INVOICE:510288925										
3782872	2600231	08/28/2025		091825F	180049	86.94	09/19/2025	INV	PD	MILK
INVOICE:510288926										
3782809	2600231	08/28/2025		091825F	180048	181.31	09/19/2025	INV	PD	MILK
INVOICE:510288927										
3782827	2600231	08/28/2025		091825F	180048	197.02	09/19/2025	INV	PD	MILK
INVOICE:510288928										

BOONE COUNTY BOARD OF EDUCATION

OCTOBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3782833	2600231	08/28/2025		091825F	180048	289.29	09/19/2025	INV	PD	MILK
INVOICE:510288929										
3782853	2600231	08/28/2025		091825F	180048	197.02	09/19/2025	INV	PD	MILK
INVOICE:510288930										
3782908	2600231	08/28/2025		091825F	180049	378.33	09/19/2025	INV	PD	MILK
INVOICE:510288931										
3782914	2600231	08/28/2025		091825F	180049	197.02	09/19/2025	INV	PD	MILK
INVOICE:510288932										
3782815	2600231	08/28/2025		091825F	180048	142.45	09/19/2025	INV	PD	MILK
INVOICE:510288933										
3782860	2600231	08/28/2025		091825F	180048	392.60	09/19/2025	INV	PD	MILK
INVOICE:510289038										
3782890	2600231	08/28/2025		091825F	180049	445.98	09/19/2025	INV	PD	MILK
INVOICE:510289041										
3782847	2600231	08/28/2025		091825F	180048	153.48	09/19/2025	INV	PD	MILK
INVOICE:510289042										
3782902	2600231	08/29/2025		091825F	180049	220.98	09/19/2025	INV	PD	MILK
INVOICE:510289043										
3782928	2600231	08/28/2025		091825F	180049	303.53	09/19/2025	INV	PD	MILK
INVOICE:510289044										
3782941	2600231	08/28/2025		091825F	180049	286.96	09/19/2025	INV	PD	MILK
INVOICE:510289045										
3782791	2600231	08/29/2025		091825F	180048	233.76	09/19/2025	INV	PD	MILK
INVOICE:510289046										
3782797	2600231	08/29/2025		091825F	180048	205.27	09/19/2025	INV	PD	MILK
INVOICE:510289047										
3782921	2600231	08/29/2025		091825F	180049	216.60	09/19/2025	INV	PD	MILK
INVOICE:510289048										
3782840	2600231	08/29/2025		091825F	180048	349.19	09/19/2025	INV	PD	MILK
INVOICE:510289049										
3783234	2600231	08/11/2025		091825F	180049	-31.60	09/19/2025	CRM	PD	25-26 MILK
INVOICE:9634875-1										
						42,753.34				
45566 RENAISSANCE LEARNING INC										
3782780	2601983	08/26/2025		091925	179993	1,488.00	09/19/2025	INV	PD	Add'l AR Licenses-CES
INVOICE:INV5594358										
3782470	2600873	09/08/2025		091925	179993	1,500.00	09/19/2025	INV	PD	TES-Flocabulary License
INVOICE:INV5602688										
						2,988.00				
17320 RICOH USA INC										
3783169	2600662	09/04/2025		091825F	180050	240.95	09/19/2025	INV	PD	YEARLY COPIER MAINTENANCE
INVOICE:5071922105										
54658 RIEGLER CONTRACTING										
3782330		09/04/2025		091925	179994	650.00	09/19/2025	INV	PD	RHS-WATER HEATER WO# 18937
INVOICE:4605										
54653 KATHY ROADEN										
3782134		09/05/2025		091925E	1019878	70.43	09/19/2025	INV	PD	MILEAGE/AUG

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:082825										
47181 ROCHESTER 100 INC/NICKY'S FOLDERS										
3783748	2600434	07/30/2025		091925	179995	1,111.50	09/15/2025	INV	PD	CES-COMMUNICATION FOLDERS
INVOICE:INV103823										
26870 ROETHER CONSTRUCTION										
3783386	2600843	08/26/2025		091925	179996	800.00	09/19/2025	INV	PD	REPAIRS ON GARAGE LIFTS
INVOICE:15092B										
55271 ROMAINE ELECTRIC CORP										
3783387	2600322	08/22/2025		091925	179997	876.50	09/19/2025	INV	PD	TRAN-BLANKET PO BUS REPAIR PAR
INVOICE:21-035261										
54948 JULIE RUBEMEYER										
3782535		09/09/2025		091925E	1019879	28.81	09/19/2025	INV	PD	MILEAGE/JUL-AUG
INVOICE:082925										
33750 RUMPKE CONSOLIDATED COMPANIES										
3782169		08/27/2025		091925	179998	9,979.87	09/19/2025	INV	PD	MTHLY BILLS 8/25
INVOICE:082725										
26330 RUSH TRUCK CENTER/CINCINNATI										
3783408	2600230	08/22/2025		091925	179999	600.39	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3042909095										
3783402	2600230	09/02/2025		091925	179999	-133.00	09/19/2025	CRM	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3042926902										
3783389	2600230	08/22/2025		091925	179999	27.36	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3042930191										
3783411	2600230	08/25/2025		091925	179999	780.52	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3042936361										
3783396	2600230	08/26/2025		091925	179999	123.96	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3042939064										
3783390	2600230	08/25/2025		091925	179999	32.94	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3042944909										
3783405	2600230	08/25/2025		091925	179999	524.94	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3042949961										
3783393	2600230	08/26/2025		091925	179999	94.16	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3042965093										
3783406	2600230	08/25/2025		091925	179999	530.86	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3042973434										
3783388	2600230	08/25/2025		091925	179999	20.88	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3042976840										
3783414	2600230	08/25/2025		091925	179999	1,200.78	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3042976843										
3783391	2600230	08/26/2025		091925	179999	-66.50	09/19/2025	CRM	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3042984705										
3783392	2600230	09/02/2025		091925	179999	-133.00	09/19/2025	CRM	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3042997185										

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
3783398	2600230	08/26/2025		091925	179999	-226.10	09/19/2025	CRM	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3043004630										
3783395	2600230	08/26/2025		091925	179999	-226.10	09/19/2025	CRM	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3043010237										
3783401	2600230	08/29/2025		091925	179999	304.62	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3043034867										
3783409	2600230	08/29/2025		091925	179999	631.41	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3043038640										
3783403	2600230	08/28/2025		091925	179999	304.62	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3043041320										
3783413	2600230	09/02/2025		091925	179999	1,091.67	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3043045611										
3783410	2600230	09/02/2025		091925	179999	654.54	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3043063042										
3783412	2600230	09/04/2025		091925	179999	1,069.60	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3043065912										
3783404	2600230	09/02/2025		091925	179999	-133.00	09/19/2025	CRM	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3043070190										
3783400	2600230	09/02/2025		091925	179999	-226.10	09/19/2025	CRM	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3043080149										
3783397	2600230	09/03/2025		091925	179999	261.04	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3043081950										
3783407	2600230	09/04/2025		091925	179999	600.39	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3043092669										
3783399	2600230	09/04/2025		091925	179999	275.87	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3043121416										
3783394	2600230	09/05/2025		091925	179999	115.89	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3043124631										
3783706	2600230	09/10/2025		091925	179999	1,068.91	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3043130500										
3783707	2600230	09/10/2025		091925	179999	1,521.75	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3043176568										
3783708	2600230	09/10/2025		091925	179999	327.67	09/19/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:3043187136										
3783705	2600230	09/12/2025		091925	179999	-93.10	09/12/2025	CRM	PD	CR-BLANKET PO FOR BUS REPAIR P
INVOICE:3043206447										
						10,927.87				
34260 SANITATION DISTRICT NO. 1										
3784251		09/18/2025		092625	180059	29,125.76	09/26/2025	INV	PD	MTHLY BILL SEPT 25
INVOICE:091825										
49799 TRACY SCHAEFER										
3782536		09/09/2025		091925E	1019880	79.38	09/19/2025	INV	PD	MILEAGE/JUL-AUG
INVOICE:082825										
48766 KATIE SCHEBEN										
3782537		09/09/2025		091925E	1019881	104.71	09/19/2025	INV	PD	MILEAGE/AUG
INVOICE:082925										
43706 ALFRED L. SCHILLER HDW										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3782332		09/03/2025		091925	180000	675.40	09/19/2025	INV	PD	CMS-BADGE READER WO# 20337
INVOICE:690986										
3782331		09/02/2025		091925	180000	542.94	09/19/2025	INV	PD	EES-DOOR WO# 20796
INVOICE:691038										
3782333		09/04/2025		091925	180000	675.40	09/19/2025	INV	PD	SES-DOOR WO# 20608
INVOICE:691109										
3782668	2600675	09/08/2025		091925	180000	11,307.67	09/19/2025	INV	PD	HR-Approved Alterations - Entr
INVOICE:691226										
3783472	2601102	09/09/2025		091925	180000	3,667.90	09/19/2025	INV	PD	RHS - Additional for Re-Keying
INVOICE:691327										
3783610	2600675	09/12/2025		091925	180000	343.90	09/19/2025	INV	PD	HR-Approved Alterations - Entr
INVOICE:691584										
						17,213.21				
48978 SCHOOL NURSE SUPPLY, INC (S)										
3783657	2602311	09/09/2025		091925	180001	194.88	09/19/2025	INV	PD	GES-Supplies - FAR
INVOICE:INV1065392										
44628 SCHOOL OUTFITTERS LLC										
3783473	2601407	09/09/2025		091925	180002	1,642.55	09/19/2025	INV	PD	NHES-Goble - Cubbies for 2nd G
INVOICE:INV14330781										
54511 SCHOOL SPECIALTY LLC										
3783136	2600287	07/11/2025		091925	180003	1,522.87	09/19/2025	INV	PD	Huff - Art Classroom Supplies-
INVOICE:208135879968										
3783137	2600287	07/11/2025		091925	180003	173.17	09/19/2025	INV	PD	Huff - Art Classroom Supplies-
INVOICE:208135917551										
3782435	2601572	08/21/2025		091925	180003	22.02	09/19/2025	INV	PD	NPES-Classroom Supplies - K SM
INVOICE:208136201713										
						1,718.06				
55563 LORA SCHWARTZ										
3783770		09/17/2025		091925E	1019882	39.22	09/19/2025	INV	PD	MILEAGE/AUG
INVOICE:082725										
49792 SCRIPPS NATIONAL SPELLING BEE										
3783749	2602555	09/15/2025		091925	180004	206.50	09/15/2025	INV	PD	MES-25/26 SCRIPPS SPELLING BEE
INVOICE:SK32-0000031835										
55234 SECURLY INC										
3783042	2601934	09/04/2025		091925	180005	2,711.50	09/19/2025	INV	PD	EHall Pass Add-on for CMS
INVOICE:145167										
46979 SIEMENS INDUSTRY INC										
3783752	2600786	08/26/2025		091925E	1019883	3,311.97	09/19/2025	INV	PD	FM-Replacing - Installing Siem
INVOICE:5332080645										
3783751	2601876	09/10/2025		091925E	1019883	4,217.94	09/19/2025	INV	PD	CES- Replacing 2nd MLC Card on
INVOICE:5332098838										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						7,529.91				
54936 FARES F DA SILVA										
3782671 INVOICE:1012	2600203	08/19/2025		091925	180006	160.00	09/19/2025	INV	PD	Interpreting Services for the
3783474 INVOICE:1019	2600203	09/04/2025		091925	180006	160.00	09/19/2025	INV	PD	Interpreting Services for the
3783475 INVOICE:1030	2600203	09/09/2025		091925	180006	160.00	09/19/2025	INV	PD	Interpreting Services for the
3783476 INVOICE:1031	2600203	09/09/2025		091925	180006	160.00	09/19/2025	INV	PD	Interpreting Services for the
3783477 INVOICE:1033	2600203	09/08/2025		091925	180006	160.00	09/19/2025	INV	PD	Interpreting Services for the
3783478 INVOICE:1041	2600203	09/03/2025		091925	180006	160.00	09/19/2025	INV	PD	Interpreting Services for the
3783479 INVOICE:1045	2600203	09/04/2025		091925	180006	160.00	09/19/2025	INV	PD	Interpreting Services for the
3782669 INVOICE:425	2600203	08/19/2025		091925	180006	160.00	09/19/2025	INV	PD	Interpreting Services for the
3782670 INVOICE:426	2600203	08/15/2025		091925	180006	160.00	09/19/2025	INV	PD	Interpreting Services for the
						1,440.00				
54173 SJN DATA CENTER LLC										
3782191 INVOICE:INVDRP073291	2601423	08/20/2025		091925E	1019884	1,032.48	09/19/2025	INV	PD	STUSER-SCHOOL PSYCH LAPTOP-B W
3782675 INVOICE:INVDRP073516	2601775	08/27/2025		091925E	1019884	1,100.09	09/19/2025	INV	PD	IG-Replace computer Fords Offi
3782674 INVOICE:INVDRP073517	2601774	08/27/2025		091925E	1019884	800.24	09/19/2025	INV	PD	RHS-Asst. Principal's CPU
3783514 INVOICE:INVDRP073526	2601811	08/27/2025		091925E	1019884	367.50	09/19/2025	INV	PD	TES-Docking Stations for Lapto
3783512 INVOICE:INVDRP073705	2601956	09/02/2025		091925E	1019884	561.41	09/19/2025	INV	PD	LES-ENCORE
3783513 INVOICE:INVDRP073843	2602135	09/04/2025		091925E	1019884	146.00	09/19/2025	INV	PD	NPESREPLACEMENT BULBS PROJECT
3782166 INVOICE:INVDRP073845	2602101	09/04/2025		091925E	1019884	493.92	09/19/2025	INV	PD	SCES-REPLACEMENT TV RESOURCE R
3783515 INVOICE:INVDRP073876	2601957	09/05/2025		091925E	1019884	951.10	09/19/2025	INV	PD	STUSER-LAPTOP FOR ELSY
3783615 INVOICE:INVDRP073878	2601955	09/05/2025		091925E	1019884	850.75	09/19/2025	INV	PD	LES-ENCORE
3783616 INVOICE:INVDRP073896	2602181	09/05/2025		091925E	1019884	122.50	09/19/2025	INV	PD	DOCK FOR KIM BEST
3782472 INVOICE:INVDRP073935	2602136	09/08/2025		091925E	1019884	359.00	09/19/2025	INV	PD	GES-Scanner - FAR
3783516 INVOICE:INVDRP073944	2602324	09/08/2025		091925E	1019884	980.00	09/19/2025	INV	PD	BMS-Replacement Docking Statio
3783753 INVOICE:INVDRP073993	2601422	09/10/2025		091925E	1019884	280.00	09/19/2025	INV	PD	OES-EXTRA CHARGERS/SPARES FOR
3783763 INVOICE:INVDRP074148	2602451	09/15/2025		091925E	1019884	184.70	09/19/2025	INV	PD	OES-PROJECTOR BULBS - JOHNSON

BOONE COUNTY BOARD OF EDUCATION

OCTOBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						8,229.69				
45284 SMITH'S HIGH TECH AUTO SERVICE INC										
3783415	2600872	08/22/2025		091925	180007	543.26	09/19/2025	INV	PD	TOWING SERVICE FOR BUSES/CARS
INVOICE:9684701-1										
50182 KELLI SMITH										
3782676		09/10/2025		091925E	1019885	46.44	09/19/2025	INV	PD	MIEAGE/AUG
INVOICE:082925										
35810 SNAPPY TOMATO PIZZA COMPANY										
3783115	2601890	09/09/2025		091925	180008	182.49	09/19/2025	INV	PD	CES-PIZZA FOR EL FAMILY NIGHT
INVOICE:090925										
19230 JODI SOUTH										
3782677		09/10/2025		091925E	1019886	83.42	09/19/2025	INV	PD	MIEAGE/AUG
INVOICE:082925										
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC										
3782262		08/14/2025		091925	180009	118.37	09/19/2025	INV	PD	CMS-RR REPAIR WO# 98819138
INVOICE:328233										
3782263		08/18/2025		091925	180009	29.75	09/19/2025	INV	PD	FES-SINK WO# 98820374
INVOICE:328335										
3782287		08/25/2025		091925	180009	149.00	09/19/2025	INV	PD	BMS-RR REPAIR WO# 98820785
INVOICE:328532										
3782288		08/25/2025		091925	180009	42.00	09/19/2025	INV	PD	LES-SPIGOT WO# 98819609
INVOICE:328533										
3782302		08/27/2025		091925	180009	45.00	09/19/2025	INV	PD	CEMS-FOUNTAIN WO# 98820981
INVOICE:328593										
3782303		08/27/2025		091925	180009	278.55	09/19/2025	INV	PD	NHES-FOUNTAINS WO# 98821050
INVOICE:328594										
3782304		08/27/2025		091925	180009	100.26	09/19/2025	INV	PD	GMS-BREAKER WO# 98820722
INVOICE:328608										
						762.93				
51165 STAND ENERGY CORP										
3783118		09/08/2025		091925	180010	8,773.12	09/19/2025	INV	PD	MTHLY BILLS 9/25
INVOICE:090825										
55907 ASHLEY STANLEY										
3783522		09/12/2025		091925E	1019887	44.66	09/19/2025	INV	PD	CDL REIMB
INVOICE:081425										
36530 STAPLES CONTRACT & COMMERCIAL INC										
3782190	2601384	08/09/2025		091925	180011	147.71	09/19/2025	INV	PD	Hammermill 8.5" x 11" Colore
INVOICE:6039361426										
3782189	2601384	08/13/2025		091925	180011	134.94	09/19/2025	INV	PD	Hammermill 8.5" x 11" Colore

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:6039590719										
3782188	2601606	08/20/2025		091925	180011	367.91	09/19/2025	INV	PD	IG-teacher supplies
INVOICE:6040106769										
3782187	2601845	08/23/2025		091925	180011	481.46	09/19/2025	INV	PD	CMS-UA WIPES/TISSUE/PT ORDER
INVOICE:6040349192										
3783612	2602384	09/10/2025		091925	180011	256.61	09/19/2025	INV	PD	District Office Calendar Order
INVOICE:6042169307										
3783611	2602384	09/11/2025		091925	180011	.13	09/19/2025	INV	PD	District Office Calendar Order
INVOICE:6042243376										
						1,388.76				
54379 MICHELLE STEWART										
3782678		09/10/2025		091925E	1019888	30.10	09/19/2025	INV	PD	MILEAGE/AUG
INVOICE:082825										
50265 STIGLER SUPPLY COMPANY										
3782612	2600265	08/08/2025		091825F	180051	438.34	09/19/2025	INV	PD	PAPER SUPPLIES
INVOICE:504991										
3782619	2600265	08/13/2025		091825F	180051	1,633.75	09/19/2025	INV	PD	PAPER SUPPLIES
INVOICE:505208										
3782609	2600265	08/13/2025		091825F	180051	525.07	09/19/2025	INV	PD	PAPER SUPPLIES
INVOICE:505265										
3782627	2600265	08/12/2025		091825F	180051	1,704.55	09/19/2025	INV	PD	PAPER SUPPLIES
INVOICE:505354										
3782622	2600265	08/15/2025		091825F	180051	385.94	09/19/2025	INV	PD	PAPER SUPPLIES
INVOICE:505416										
3782605	2600265	08/15/2025		091825F	180051	716.88	09/19/2025	INV	PD	PAPER SUPPLIES
INVOICE:505449										
3782635	2600265	08/13/2025		091825F	180051	473.25	09/19/2025	INV	PD	PAPER SUPPLIES
INVOICE:505450										
3782606	2600265	08/15/2025		091825F	180051	1,911.56	09/19/2025	INV	PD	PAPER SUPPLIES
INVOICE:505452										
3782607	2600265	08/22/2025		091825F	180051	71.70	09/19/2025	INV	PD	PAPER SUPPLIES
INVOICE:505452-1										
3782615	2600265	08/12/2025		091825F	180051	565.62	09/19/2025	INV	PD	PAPER SUPPLIES
INVOICE:505454										
3782637	2600265	08/14/2025		091825F	180051	1,039.56	09/19/2025	INV	PD	PAPER SUPPLIES
INVOICE:505485										
3782617	2600265	08/13/2025		091825F	180051	741.19	09/19/2025	INV	PD	PAPER SUPPLIES
INVOICE:505491										
3782625	2600265	08/15/2025		091825F	180051	735.40	09/19/2025	INV	PD	PAPER SUPPLIES
INVOICE:505939										
3782631	2600265	08/20/2025		091825F	180051	323.12	09/19/2025	INV	PD	PAPER SUPPLIES
INVOICE:505946										
3782632	2600265	08/15/2025		091825F	180051	436.97	09/19/2025	INV	PD	PAPER SUPPLIES
INVOICE:506007										
3782633	2600265	08/22/2025		091825F	180051	56.16	09/19/2025	INV	PD	PAPER SUPPLIES
INVOICE:506007-1										
3782602	2600265	08/20/2025		091825F	180051	520.49	09/19/2025	INV	PD	PAPER SUPPLIES
INVOICE:506012										
3782620	2600265	08/20/2025		091825F	180051	270.31	09/19/2025	INV	PD	PAPER SUPPLIES
INVOICE:506058										
3782629	2600265	08/14/2025		091825F	180051	1,506.52	09/19/2025	INV	PD	PAPER SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:506126										
3782626	2600265	08/19/2025		091825F	180051	15.51	09/19/2025	INV	PD	PAPER SUPPLIES
INVOICE:506129										
3782623	2600265	08/22/2025		091825F	180051	134.85	09/19/2025	INV	PD	PAPER SUPPLIES
INVOICE:506236										
3782598	2600265	08/22/2025		091825F	180051	565.76	09/19/2025	INV	PD	PAPER SUPPLIES
INVOICE:506251										
3782618	2600265	08/20/2025		091825F	180051	391.52	09/19/2025	INV	PD	PAPER SUPPLIES
INVOICE:506255										
3782599	2600265	08/20/2025		091825F	180051	329.92	09/19/2025	INV	PD	PAPER SUPPLIES
INVOICE:506264										
3782624	2600265	08/20/2025		091825F	180051	337.14	09/19/2025	INV	PD	PAPER SUPPLIES
INVOICE:506306										
3782636	2600265	08/20/2025		091825F	180051	253.67	09/19/2025	INV	PD	PAPER SUPPLIES
INVOICE:506319										
3782604	2600265	08/18/2025		091825F	180051	270.44	09/19/2025	INV	PD	PAPER SUPPLIES
INVOICE:506326										
3782610	2600265	08/20/2025		091825F	180051	486.16	09/19/2025	INV	PD	PAPER SUPPLIES
INVOICE:506333										
3782639	2600265	08/18/2025		091825F	180051	1,426.32	09/19/2025	INV	PD	PAPER SUPPLIES
INVOICE:506377										
3782613	2600265	08/22/2025		091825F	180051	438.34	09/19/2025	INV	PD	PAPER SUPPLIES
INVOICE:506421										
3782628	2600265	08/26/2025		091825F	180051	741.02	09/19/2025	INV	PD	PAPER SUPPLIES
INVOICE:506444										
3782600	2600265	08/27/2025		091825F	180051	998.96	09/19/2025	INV	PD	PAPER SUPPLIES
INVOICE:506450										
3782601	2600265	08/29/2025		091825F	180051	408.75	09/19/2025	INV	PD	PAPER SUPPLIES
INVOICE:506704										
3782621	2600265	08/27/2025		091825F	180051	213.67	09/19/2025	INV	PD	PAPER SUPPLIES
INVOICE:506768										
3782630	2600265	08/25/2025		091825F	180051	314.40	09/19/2025	INV	PD	PAPER SUPPLIES
INVOICE:506817										
3782603	2600265	08/27/2025		091825F	180051	1,622.74	09/19/2025	INV	PD	PAPER SUPPLIES
INVOICE:506853										
3782608	2600265	08/29/2025		091825F	180051	244.69	09/19/2025	INV	PD	PAPER SUPPLIES
INVOICE:506926										
3782611	2600265	08/27/2025		091825F	180051	727.84	09/19/2025	INV	PD	PAPER SUPPLIES
INVOICE:506982										
3782597	2600265	08/29/2025		091825F	180051	440.70	09/19/2025	INV	PD	PAPER SUPPLIES
INVOICE:507045										
3782614	2600265	08/25/2025		091825F	180051	1,236.39	09/19/2025	INV	PD	PAPER SUPPLIES
INVOICE:507047										
3782616	2600265	08/29/2025		091825F	180051	96.74	09/19/2025	INV	PD	PAPER SUPPLIES
INVOICE:507048										
3782638	2600265	08/28/2025		091825F	180051	762.14	09/19/2025	INV	PD	PAPER SUPPLIES
INVOICE:507249										
3782634	2600265	08/29/2025		091825F	180051	547.90	09/19/2025	INV	PD	PAPER SUPPLIES
INVOICE:507361										
						27,061.95				
54368 STUKENT INC										
3783116	2602355	09/08/2025		091925	180012	5,290.00	09/19/2025	INV	PD	RCHS-BUSIN CLA RESOURCES FUNDA
INVOICE:31332										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52116 MICHELLE SUMME										
3783518		09/12/2025		091925E	1019889	109.39	09/19/2025	INV	PD	MILEAGE/AUR
INVOICE:082825										
54508 LISA TABB										
3784320	2601369	07/09/2025		092625	180060	1,250.00	09/26/2025	INV	PD	NPES-12 MONTH MEMBERSHIP SCREE
INVOICE:6194										
37780 TEACHERS' CURRICULUM INSTITUTE INC.										
3783043	2601553	08/26/2025		091925	180013	867.00	09/19/2025	INV	PD	CEMS-TCI History Alive
INVOICE:INV142512										
54975 THINGLINK INC										
3783709	2602356	09/08/2025		091925	180014	1,850.00	09/12/2025	INV	PD	YES-THINGLINK SCHOOL LICENSE
INVOICE:1610391035										
51793 THORNWILDE ELEMENTARY SCHOOL										
3783117		08/27/2025		091925	180015	62.98	09/19/2025	INV	PD	TES-STUDENT GLASSES
INVOICE:07050645709										
53901 LISA TORLINE										
3782679		09/10/2025		091925E	1019890	22.02	09/19/2025	INV	PD	MILEAGE/AUG
INVOICE:082925										
45627 TOSHIBA BUSINESS SOLUTIONS										
3782253	2600784	09/05/2025		091925	180016	100.00	09/19/2025	INV	PD	CEMS-PAPERCUT MONTHLY USUAGE
INVOICE:563743822										
3783809	2600558	09/07/2025		091925W	1019835	665.85	09/19/2025	DIR	PD	DO-BLANKET PO - MONTHLY COPIER
INVOICE:564001063										
3783810	2600559	09/07/2025		091925W	1019835	914.69	09/19/2025	DIR	PD	DO-COPIER OVERAGES
INVOICE:564001063A										
3784321	2600051	09/07/2025		092625	1019898	1,209.00	09/26/2025	DIR	PD	New Haven Copy Lease & Overage
INVOICE:564002723										
3783806	2600777	09/06/2025		091925W	1019835	667.56	09/19/2025	DIR	PD	BMS-YR 1- TOSHIBA FINANCIAL PA
INVOICE:564002988										
3783807	2600607	09/07/2025		091925W	1019835	1,477.62	09/19/2025	DIR	PD	EES-TOSHIBA COPIER LEASE
INVOICE:564003374										
3783808	2600555	09/10/2025		091925W	1019835	198.00	09/19/2025	DIR	PD	GMS-COPIER LEASE
INVOICE:564214831										
3784307	2600487	09/21/2025		092625	180061	1,214.40	09/26/2025	INV	PD	GES-Copiers - Year 2 of 5
INVOICE:564925642										
3784308	2600487	09/22/2025		092625	180062	88.74	09/26/2025	INV	PD	GES-Copiers - Year 2 of 5
INVOICE:564925923										
3784309	2600645	09/21/2025		092625	180063	370.01	09/26/2025	INV	PD	KES-TOSHIBA COPIERS BLANKET PO
INVOICE:564926533										
3784317	2600875	09/21/2025		092625	180064	468.95	09/26/2025	INV	PD	ATC, 2025-26
INVOICE:564927853										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3783480	2600224	09/04/2025		091925	180017	465.50	09/19/2025	INV	PD	SCES COPIER MAINTENANCE 2025-2
INVOICE:6648994										
3783482	2600554	09/04/2025		091925	180019	1,085.24	09/19/2025	INV	PD	RHS-25-26 Copy Machines & Main
INVOICE:6649535										
3783481	2600554	09/04/2025		091925	180018	280.70	09/19/2025	INV	PD	RHS-25-26 Copy Machines & Main
INVOICE:6649595										
3783750	2600763	09/04/2025		091925	180021	200.39	09/15/2025	INV	PD	RAJ-BLANKET PO FOR COPIER COST
INVOICE:6649655										
3783613	2601008	09/09/2025		091925	180020	275.32	09/19/2025	INV	PD	EES-TOSHIBA COPIERS
INVOICE:6652162										
						9,681.97				

54541 TRAFERA HOLDINGS LLC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3782473	2600201	07/08/2025		091925E	1019891	1,300.83	09/19/2025	INV	PD	NEWLINE INTERACTIVE BOARDS (PH
INVOICE:I001357117										
3782137	2600145	07/11/2025		091925E	1019891	98,280.00	09/19/2025	INV	PD	2025-2026 Chrombook Replacemen
INVOICE:I001357656										
3782141	2600148	07/09/2025		091925E	1019891	56,700.00	09/19/2025	INV	PD	2025-2026 Chrombook Replacemen
INVOICE:I001357657										
3782149	2600147	07/09/2025		091925E	1019891	47,250.00	09/19/2025	INV	PD	2025-2026 Chrombook Replacemen
INVOICE:I001357658										
3782148	2600227	07/09/2025		091925E	1019891	67,725.00	09/19/2025	INV	PD	2025-2026 Chrombook Replacemen
INVOICE:I001357660										
3782138	2600202	07/10/2025		091925E	1019891	63,000.00	09/19/2025	INV	PD	2025-2026 Chrombook Replacemen
INVOICE:I001357803										
3782140	2600142	07/10/2025		091925E	1019891	43,785.00	09/19/2025	INV	PD	2025-2026-CHROMBOOK REPLACEMEN
INVOICE:I001357804										
3782142	2600049	07/10/2025		091925E	1019891	69,300.00	09/19/2025	INV	PD	2025-2026 Chrombook Replacemen
INVOICE:I001357805										
3782144	2600041	07/10/2025		091925E	1019891	45,675.00	09/19/2025	INV	PD	2025-2026 CHROMBOOK REPLACEMEN
INVOICE:I001357806										
3782145	2600151	07/10/2025		091925E	1019891	38,745.00	09/19/2025	INV	PD	2025-2026 Chrombook Replacemen
INVOICE:I001357807										
3782147	2600048	07/10/2025		091925E	1019891	47,880.00	09/19/2025	INV	PD	2025-2026-CHROMBOOK REPLACEMEN
INVOICE:I001357808										
3782143	2600215	07/10/2025		091925E	1019891	37,170.00	09/19/2025	INV	PD	2025-2026 CHROMBOOK REPLACEMEN
INVOICE:I001357809										
3782160	2600226	07/10/2025		091925E	1019891	16,695.00	09/19/2025	INV	PD	2025-2026-CHROMBOOK REPLACEMEN
INVOICE:I001357810										
3782146	2600225	07/10/2025		091925E	1019891	34,020.00	09/19/2025	INV	PD	2025-2026-CHROMBOOK REPLACEMEN
INVOICE:I001357811										
3782475	2600201	07/11/2025		091925E	1019891	1,880.83	09/19/2025	INV	PD	NEWLINE INTERACTIVE BOARDS (PH
INVOICE:I001357916										
3782162	2600150	07/11/2025		091925E	1019891	46,935.00	09/19/2025	INV	PD	2025-2026 Chrombook Replacemen
INVOICE:I001357919										
3782155	2600047	07/11/2025		091925E	1019891	45,990.00	09/19/2025	INV	PD	2025-2026 CHROMBOOK REPLACEMEN
INVOICE:I001357920										
3782151	2600143	07/11/2025		091925E	1019891	29,295.00	09/19/2025	INV	PD	2025-2026-CHROMBOOK REPLACEMEN
INVOICE:I001357921										
3782154	2600149	07/11/2025		091925E	1019891	53,235.00	09/19/2025	INV	PD	2025-2026 Chrombook Replacemen
INVOICE:I001357922										
3782152	2600042	07/11/2025		091925E	1019891	35,280.00	09/19/2025	INV	PD	2025-2026 Chrombook Replacemen
INVOICE:I001357923										
3782153	2600144	07/11/2025		091925E	1019891	45,360.00	09/19/2025	INV	PD	2025-2026-CHROMBOOK REPLACEMEN

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:I001357924										
3782150	2600214	07/11/2025		091925E	1019891	47,250.00	09/19/2025	INV	PD	2025-2026-CHROMBOOK REPLACEMEN
INVOICE:I001357925										
3782135	2600146	07/11/2025		091925E	1019891	90,090.00	09/19/2025	INV	PD	2025-2026 Chrombook Replacemen
INVOICE:I001357931										
3782136	2600326	07/11/2025		091925E	1019891	99,855.00	09/19/2025	INV	PD	2025-2026-CHROMBOOK REPLACEMEN
INVOICE:I001357932										
3782139	2600327	07/11/2025		091925E	1019891	141,750.00	09/19/2025	INV	PD	2025-2026 Chrombook Replacemen
INVOICE:I001357934										
3782156	2600216	07/14/2025		091925E	1019891	48,195.00	09/19/2025	INV	PD	2025-2026 Chrombook Replacemen
INVOICE:I001358658										
3782474	2600201	07/16/2025		091925E	1019891	44,183.00	09/19/2025	INV	PD	NEWLINE INTERACTIVE BOARDS (PH
INVOICE:I001359601										
3782158	2600395	07/16/2025		091925E	1019891	37,800.00	09/19/2025	INV	PD	2025-2026 Chrombook Replacemen
INVOICE:I001359640										
3782157	2600591	07/16/2025		091925E	1019891	42,525.00	09/19/2025	INV	PD	2025-2026 Chrombook Replacemen
INVOICE:I001359650										
3782476	2600201	07/25/2025		091925E	1019891	18.70	09/19/2025	INV	PD	NEWLINE INTERACTIVE BOARDS (PH
INVOICE:I001362439										
3782161	2600150	08/05/2025		091925E	1019891	945.00	09/19/2025	INV	PD	2025-2026 Chrombook Replacemen
INVOICE:I001381662										
3782159	2600226	08/05/2025		091925E	1019891	315.00	09/19/2025	INV	PD	2025-2026-CHROMBOOK REPLACEMEN
INVOICE:I001381663										
3782168	2600592	08/05/2025		091925E	1019891	991.00	09/19/2025	INV	PD	South/Yurchison/EES - Chromebo
INVOICE:I001381668										
3782167	2600592	08/14/2025		091925E	1019891	169.00	09/19/2025	INV	PD	South/Yurchison/EES - Chromebo
INVOICE:I001389192										
						1,479,588.36				
7700 TRANE COMPANY										
3782305		08/27/2025		091925	180022	273.32	09/19/2025	INV	PD	RHS-REMOTE SENSOR WO# 99220856
INVOICE:19998543										
3782306		08/28/2025		091925	180022	686.00	09/19/2025	INV	PD	RHS-REMOTE SENSOR WO# 99220856
INVOICE:20005631										
						959.32				
51409 TRIMARK/SS KEMP										
3783158	2600447	08/11/2025		091825F	180052	781.69	09/19/2025	INV	PD	SUPPLIES
INVOICE:824923										
3783152	2600443	08/11/2025		091825F	180052	479.65	09/19/2025	INV	PD	SUPPLIES
INVOICE:824924										
3783156	2600441	08/11/2025		091825F	180052	1,064.13	09/19/2025	INV	PD	SUPPLIES
INVOICE:824926										
3783154	2600414	08/11/2025		091825F	180052	416.77	09/19/2025	INV	PD	SUPPLIES
INVOICE:824927										
3783149	2600444	08/29/2025		091825F	180052	195.16	09/19/2025	INV	PD	SUPPLIES
INVOICE:830719										
3783151	2600443	09/04/2025		091825F	180052	137.16	09/19/2025	INV	PD	SUPPLIES
INVOICE:831845										
3783148	2600444	09/05/2025		091825F	180052	11.48	09/19/2025	INV	PD	SUPPLIES
INVOICE:832397										
3783157	2600447	09/05/2025		091825F	180052	206.64	09/19/2025	INV	PD	SUPPLIES
INVOICE:832398										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3783155	2600441	09/05/2025		091825F	180052	206.64	09/19/2025	INV	PD	SUPPLIES
INVOICE:832399										
3783153	2600414	09/05/2025		091825F	180052	68.88	09/19/2025	INV	PD	SUPPLIES
INVOICE:832400										
3783150	2600444	08/11/2025		091825F	180052	971.59	09/19/2025	INV	PD	SUPPLIES
INVOICE:924922										
						4,539.79				
54471 UNIFIRST CORPORATION										
3783416	2601654	08/25/2025		091925	180023	458.70	09/19/2025	INV	PD	UNIFORM RENTAL
INVOICE:1340508474										
3783417	2601654	09/01/2025		091925	180023	450.63	09/19/2025	INV	PD	UNIFORM RENTAL
INVOICE:1340511255										
3783710	2601654	09/08/2025		091925	180023	462.17	09/12/2025	INV	PD	UNIFORM RENTAL
INVOICE:1340515035										
						1,371.50				
45499 UNITED COMMERCIAL FLOORS, INC.										
3782307		08/26/2025		091925	180024	187.50	09/19/2025	INV	PD	OES-COVE BASE WO# 30619830
INVOICE:25-200										
40480 UNITED PARCEL SERVICE										
3783754	2600045	09/13/2025		091925E	1019892	10.14	09/19/2025	INV	PD	FM-Shipping on Packages
INVOICE:0000XR1148375										
40510 UNITED STATES POSTAL SERVICE										
3783045	2602369	09/08/2025		091925	180025	1,000.00	09/19/2025	INV	PD	RHS-Postage for Postage Meter
INVOICE:090825										
3784250	2602751	09/19/2025		092625	180065	4,000.00	09/26/2025	INV	PD	BCHS-POSTAGE FOR METER # 02075
INVOICE:091925										
						5,000.00				
48389 US BANK										
3783940	2600885	09/07/2025		091925W	1019836	1,474.91	09/19/2025	DIR	PD	OES-WALTZ COPIER LEASE 2025-20
INVOICE:563840826										
3783812	2600690	09/06/2025		091925W	1019834	620.43	09/19/2025	DIR	PD	YES-MONTHLY LEASE FOR (3) COPI
INVOICE:563861988										
3783816	2600061	09/06/2025		091925W	1019834	2,487.66	09/19/2025	DIR	PD	CHS-Lease of copy machines
INVOICE:563862218										
3783813	2600991	09/08/2025		091925W	1019834	646.62	09/19/2025	DIR	PD	SES-copier lease for 25-26 sch
INVOICE:563862432										
3783811	2601350	09/07/2025		091925W	1019834	574.09	09/19/2025	DIR	PD	CMS-COPIER LEASE
INVOICE:563862598										
3783814	2600691	09/07/2025		091925W	1019834	159.61	09/19/2025	DIR	PD	YES-LEASE OF SHARP BP 70C36
INVOICE:563862754										
3783815	2600884	09/13/2025		091925W	1019834	1,068.24	09/19/2025	DIR	PD	TES-YR 3: US BANK LEASE PAYMT
INVOICE:564361145										
3784311	2600651	09/18/2025		092625	180066	1,158.89	09/26/2025	INV	PD	MES-COPIER LEASE AGREMENT
INVOICE:564683910										
3784312	2600192	09/25/2025		092625	180067	1,158.89	09/26/2025	INV	PD	LES-US BANK LEASE FOR COPIERS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:565181435										
						9,349.34				
48326 US BANK NATIONAL ASSOC										
3783939	2600883	09/07/2025		091925W	1019837	2,219.00	09/19/2025	DIR	PD	BCHS-MONTHLY COPIER LEASE TONE
INVOICE:563840537										
40880 VALLEY JANITOR SUPPLY										
3782334		08/29/2025		091925	180026	59.52	09/19/2025	INV	PD	EES-VACUUM HOSE WO# 42720412
INVOICE:280946										
55538 VEND-UCATION										
3783147	2602252	09/03/2025		091825F	180053	55.25	09/19/2025	INV	PD	EQUIPMENT REPAIR
INVOICE:90325.01										
41520 WAL-MART										
3783530	2602107	09/04/2025		091925	180027	39.98	09/19/2025	INV	PD	SPED-Bean bag chair
INVOICE:283795										
3783527	2601607	08/22/2025		091925	180027	408.24	09/19/2025	INV	PD	BCHS-Clothing for students in
INVOICE:391616										
3783528	2601727	08/26/2025		091925	180027	498.62	09/19/2025	INV	PD	RCHS-Clothing for students (Be
INVOICE:431301										
3783525	2601583	08/19/2025		091925	180027	28.96	09/19/2025	INV	PD	BES/Carrigan - safety locks
INVOICE:521892										
3783529	2601972	08/27/2025		091925	180027	262.40	09/19/2025	INV	PD	SCES-CLOTHING FOR A FAMILY
INVOICE:701698										
3783524	2601242	08/12/2025		091925	180027	104.45	09/19/2025	INV	PD	SCES-COMMUNITY PARTNER BASKETS
INVOICE:746929										
3783532	2602087	09/05/2025		091925	180027	68.82	09/19/2025	INV	PD	CES-ITEMS FOR FAMILY EVENTS
INVOICE:787562										
3783526	2601583	08/20/2025		091925	180027	118.40	09/19/2025	INV	PD	BES/Carrigan - safety locks
INVOICE:811973										
3783523	2600805	08/11/2025		091925	180027	154.15	09/19/2025	INV	PD	YES-BACK TO SCHOOL FAIR
INVOICE:866672										
3783531	2602162	09/05/2025		091925	180027	299.29	09/19/2025	INV	PD	CES-MTSS INCENTIVES & REWARDS
INVOICE:933569										
						1,983.31				
41620 WALTZ BUSINESS SYSTEMS										
3783483	2601005	09/10/2025		091925	180028	35.00	09/19/2025	INV	PD	RAJ-SHREDDING SERVICE BLANKET
INVOICE:668750										
54947 STACEY WEBER										
3782680		09/10/2025		091925E	1019893	27.09	09/19/2025	INV	PD	MILEAGE/AUG
INVOICE:082725										
41930 WERT MUSIC CO.										
3783139	2601736	08/22/2025		091925	180029	80.00	09/19/2025	INV	PD	BAND SUPPLIES AND REPAIRS-CEMS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:100844207										
3783140	2601736	08/25/2025		091925	180029	245.00	09/19/2025	INV	PD	BAND SUPPLIES AND REPAIRS-CEMS
INVOICE:71986										
						325.00				
41970 WEST MUSIC COMPANY INC										
3782436	2601677	08/21/2025		091925	180030	23.56	09/19/2025	INV	PD	BES-ITEMS FOR THE MUSIC ROOM
INVOICE:SI2549872										
53280 WEVIDEO INC										
3783551	2600956	07/29/2025		091925	180031	1,491.11	09/19/2025	INV	PD	RAJ-WEVIDEO RENEWAL SUBSCRIPTI
INVOICE:CINV12870										
48634 WILDER WINLECTRIC COMPANY 164										
3782269		08/20/2025		091925	180032	364.50	09/19/2025	INV	PD	GES-LIGHTS WO# 79919243
INVOICE:28177402										
3782268		08/20/2025		091925	180032	35.29	09/19/2025	INV	PD	CHS-LIGHT WO# 79920410
INVOICE:28272302										
3782267		08/20/2025		091925	180032	183.72	09/19/2025	INV	PD	CHS-LIGHT WO# 79920410
INVOICE:28272303										
3782266		08/20/2025		091925	180032	244.90	09/19/2025	INV	PD	RISE-LIGHT WO# 79920633
INVOICE:28283002										
3782265		08/20/2025		091925	180032	61.50	09/19/2025	INV	PD	CHS-KILN WO# 79920688
INVOICE:28291301										
3782264		08/20/2025		091925	180032	149.65	09/19/2025	INV	PD	RAJ-LIGHTS WO# 79920990
INVOICE:28301001										
3782335		08/28/2025		091925	180032	27.95	09/19/2025	INV	PD	CHS-KILN WO# 79920688
INVOICE:28348001										
						1,067.51				
43951 MICHAEL WILSON										
3783771		09/17/2025		091925E	1019894	13.76	09/19/2025	INV	PD	MILEAGE/AUG
INVOICE:082025										
52026 WISCONSIN CENTER FOR ED PROD & SVCS (NP)										
3783171	2602321	09/05/2025		091925	180033	1,445.00	09/19/2025	INV	PD	LSS-EL WIDA PUBLICATIONS & ASS
INVOICE:W-0096765										
54697 WORLD FUEL SERVICES INC										
3783418	2600594	08/29/2025		091925	180034	620.01	09/19/2025	INV	PD	DIESEL FUEL ADDITIVE
INVOICE:25-454593										
54417 WRIGHT IMPLEMENT 1 LLC										
3782271		08/22/2025		091925	180035	47.27	09/19/2025	INV	PD	OES-TRACTOR WO# 47320905
INVOICE:2570984										
3782270		08/22/2025		091925	180035	9.18	09/19/2025	INV	PD	OES-TRACTOR WO# 47320905
INVOICE:2571032										

OCTOBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						56.45				
54633 JENNIFER YARGER										
3782681		09/10/2025		091925E	1019895	61.49	09/19/2025	INV	PD	MILEAGE/AUG
INVOICE:082925										
54295 CAROLINE YURCHISON										
3782682		09/10/2025		091925E	1019896	97.18	09/19/2025	INV	PD	MILEAGE/AUG
INVOICE:082925										
42890 ZEP SALES & SVC/ACUITY SPEC PRODUCTS										
3783420	2600858	08/26/2025		091925	180036	526.55	09/19/2025	INV	PD	SHOP & BUS CLEANING SUPPLIES
INVOICE:9011680669										
54880 ZONAR SYSTEMS, INC										
3783711	2601360	08/18/2025		091925	180037	26,928.00	09/12/2025	INV	PD	ZONAR/Z PASS RIDERSHIP YEAR 4
INVOICE:INV672947										
		1,866 INVOICES				4,525,313.48				

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