BOONE COUNTY BOARD OF EDUCATION

OCTOBER 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48953 4 IMPRINT INC										
3784356	2601647	08/29/2025		101025		220.81	10/10/2025	INV	APP	CES-SUPPLIES
INVOICE:14221967										
160 A & S ELECTRIC SUPPLY, INC.										
3784255		09/15/2025		101025		586.93	10/10/2025	INV	APP	BCHS-DOORS WO# 90121454
INVOICE:S100095259.001										
3784470		09/17/2025		101025		163.21	10/10/2025	INV	APP	NHES-LIGHTS WO# 90121850
INVOICE:S100095608.001										
3785097		09/19/2025		101025		449.78	10/10/2025	INV	APP	TRAN-POLE LIGHT WO# 90121942
INVOICE:S100095690.001										
						1,199.92				
270 A-1 ELECTRIC MOTOR SERVICE										
3784254		09/12/2025		101025		1,357.99	10/10/2025	INV	APP	OES-BOILER RM WO# 90321287
INVOICE:93431										
3784253		09/12/2025		101025		1,421.90	10/10/2025	INV	APP	OES-KITCHEN WO# 90321399
INVOICE:93432										
3785095		09/18/2025		101025		858.79	10/10/2025	INV	APP	BES-PUMP WO# 90321015
INVOICE:93582										
3785096		09/24/2025		101025		1,140.91	10/10/2025	INV	APP	BCHS-RECIR PUMP WO# 90322062
INVOICE:93717										
						4,779.59				
630 ACCU-TEX SIGNS & BANNERS										
3784496	2600832	09/17/2025		101025		205.50	10/10/2025	INV	APP	DECALS FOR MOTOR POOL
INVOICE:59299										
740 ADAMS LAW PLLC										
3784909		09/04/2025		101025		19,563.10	10/10/2025	INV	APP	LEGAL FEES/EXPENSES
INVOICE:304476										
840 ADVANCE LOCK SERVICE, INC.										
3785098		09/22/2025		101025		471.44	10/10/2025	INV	APP	OMS-DOORS WO# 90521441
INVOICE:604639										
53085 ADVANCED MECHANICAL OF NKY LLC (S)										
3785099		09/23/2025		101025		2,002.76	10/10/2025	INV	APP	NPES-CHILLER WO# 47022087
INVOICE:12133										
3785100		09/23/2025		101025		2,576.00	10/10/2025	INV	APP	NPES-CHLLER WO# 47022088
INVOICE:12134										
						4,578.76				
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
3784051	2600240	09/17/2025		101025E		102.00	10/10/2025	INV	APP	STUSER-Interpreting Services f
INVOICE:453447										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52767 ALPINE VALLEY WATER INC (S)										
3784442	2601304	09/18/2025		101025		93.60	10/10/2025	INV	APP	CMS-BOTTLE WATER
INVOICE:1698681										
44262 AMAZON										
3784107	2601975	09/01/2025		101025		105.06	10/10/2025	INV	APP	Supplies - Klemin-GES
INVOICE:116X-LT79-JFQP										
3784101	2601789	09/01/2025		101025		58.36	10/10/2025	INV	APP	SUPPLIES-CES
INVOICE:116X-LT79-K3FN										
3784781	2602552	09/22/2025		101025		360.13	10/10/2025	INV	APP	NPES-CHAIRS
INVOICE:11KG-7DVF-1D6G										
3784968	2602719	09/22/2025		101025		313.97	10/10/2025	INV	APP	WELFARE SPENDING NOT TO EXCEED
INVOICE:11KG-7DVF-1PXG										
3784070	2602579	09/22/2025		101025		12.99	10/10/2025	INV	APP	SES-Chapman (12.99)
INVOICE:11KG-7DVF-1WH9										
3784633	2601704	08/25/2025		101025		1,336.38	10/10/2025	INV	APP	Science Classroom Supplies-RHS
INVOICE:11PC-9HPV-TX1T										
3784811	2602438	09/15/2025		101025		75.97	10/10/2025	INV	APP	OES-TEACHER NEEDS - NORMAN - E
INVOICE:11QG-1T4Q-VF69										
3784079	2601710	08/25/2025		101025		44.97	10/10/2025	INV	APP	SES/McIntosh class supplies(56
INVOICE:11VY-XTWM-VQ4Q										
3784350	2601636	09/01/2025		101025		51.20	10/10/2025	INV	APP	SUPPLIES-CES
INVOICE:139F-VT69-C63L										
3784148	2601976	09/01/2025		101025		298.07	10/10/2025	INV	APP	Supplies for Red Ribbon Week-O
INVOICE:139F-VT69-CKXG										
3784902	2602059	09/01/2025		101025		31.34	10/10/2025	INV	APP	LAWS/PENCILS/HIGHLIGHTERS-CMS
INVOICE:139F-VT69-G3GQ										
3784134	2601887	09/01/2025		101025		240.54	10/10/2025	INV	APP	TES-High Attendance Day Incent
INVOICE:13GH-T33K-9XVK										
3784630	2602402	09/22/2025		101025		279.96	10/10/2025	INV	APP	RHS-PE Supplies
INVOICE:13MN-69P6-31MW										
3784329	2602516	09/22/2025		101025		199.61	10/10/2025	INV	APP	SES-class room supplies(199.06
INVOICE:13MN-69P6-3F3P										
3784028	2602294	09/15/2025		101025		154.80	10/10/2025	INV	APP	Generator Block Heaters for St
INVOICE:13NT-VDYL-YC34										
3784682	2602838	09/29/2025		101025		74.99	10/10/2025	INV	APP	GES-Candy - FRC
INVOICE:13P3-RNN3-3KLF										
3784032	2601637	09/15/2025		101025		79.99	10/10/2025	INV	APP	RHS-Engliss Classroom File Cab
INVOICE:13QT-GPLW-XRGX										
3784354	2602228	09/15/2025		101025		9.98	10/10/2025	INV	APP	FAR NEEDS - MARINACCI - NURSE-
INVOICE:13QT-GPLW-YQQ7										
3784558	2600263	07/14/2025		101025		135.09	10/10/2025	INV	APP	7TH SCIENCE OSE 7.1-GMS
INVOICE:13T9-X4CJ-RHPW										
3784629	2602457	09/22/2025		101025		298.09	10/10/2025	INV	APP	RHS-Guidance Dept. Student Inc
INVOICE:13V1-LKLR-1MRN										
3784349	2602361	09/15/2025		101025		44.99	10/10/2025	INV	APP	NHES-Goble - School Microphone
INVOICE:13W1-PFVC-WXQF										
3784115	2602061	09/01/2025		101025		34.99	10/10/2025	INV	APP	Supplies - Pieper-GES
INVOICE:13XD-QNKR-FNR4										
3784785	2602553	09/22/2025		101025		102.89	10/10/2025	INV	APP	BATTERIES (GUTZWILLER) KES
INVOICE:143C-Q6X1-1VM4										
3784560	2600263	08/04/2025		101025		26.99	10/10/2025	INV	APP	7TH SCIENCE OSE 7.1-GMS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:144Y-G7KQ-X731										
3784593	2602238	09/15/2025		101025		129.64	10/10/2025	INV	APP	RAVEN TEAM SUPPLIES-OMS
INVOICE:1474-PMLJ-XMVT										
3784540	2602398	09/15/2025		101025		282.74	10/10/2025	INV	APP	STUDENT SUPPLIES 5TH GRADE (PI
INVOICE:1474-PMLJ-YRJF										
3784119	2602060	09/08/2025		101025		44.99	10/10/2025	INV	APP	Club Supplies - Harkins-GES
INVOICE:149R-RKXR-VP4L										
3784058	2602096	09/08/2025		101025		225.88	10/10/2025	INV	APP	OES-Boones Beginner giveaways
INVOICE:149R-RKXR-W79Q										
3784631	2602234	09/08/2025		101025		363.94	10/10/2025	INV	APP	PE Supplies-RHS
INVOICE:149W-XPQY-XQY6										
3785025	2602079	09/08/2025		101025		39.01	10/10/2025	INV	APP	Supplies for Storybook walk fo
INVOICE:14FX-RM7W-XNFV										
3784810	2602155	09/15/2025		101025		39.99	10/10/2025	INV	APP	OES-TEACHER NEEDS - SCHWARTZ/M
INVOICE:14JP-C4C9-Y6QK										
3784813	2602437	09/15/2025		101025		63.36	10/10/2025	INV	APP	OES-TEACHER NEEDS - BOLMER/MID
INVOICE:14QY-T7WN-WP1V										
3784601	2602404	09/15/2025		101025		61.97	10/10/2025	INV	APP	Rollins - Classroom Supplies-N
INVOICE:14QY-T7WN-XYP4										
3784114	2602061	09/08/2025		101025		164.98	10/10/2025	INV	APP	Supplies - Pieper-GES
INVOICE:14TQ-1NQJ-TQLM										
3783484	2602098	09/08/2025		101025		1,164.97	09/19/2025	INV	APP	LSS-TITLE I ST. PAUL BOOKS-MUL
INVOICE:14TQ-1NQJ-TWR1										
3784480	2601926	09/08/2025		101025		11.99	10/10/2025	INV	APP	RHS-World Languages Classrooms
INVOICE:14TQ-1NQJ-V47X										
3784066	2602474	09/22/2025		101025		255.00	10/10/2025	INV	APP	SPED-South - Candy corn
INVOICE:14XG-TMRJ-1P9G										
3784949	2602651	09/22/2025		101025		511.36	10/10/2025	INV	APP	Math Night Family Engagement(6
INVOICE:14XG-TMRJ-3FVF										
3784547	2602491	09/22/2025		101025		101.31	10/10/2025	INV	APP	FARMERS DAY SUPP (GUTZWILLER)
INVOICE:14XG-TMRJ-3LV6										
3784555	2602139	09/08/2025		101025		169.96	10/10/2025	INV	APP	SEAT POCKETS AND HEADPHONES FO
INVOICE:161M-79L7-TYTC										
3784925	2601640	09/01/2025		101025		56.19	10/10/2025	INV	APP	TEACHER NEEDS - BABIK - KINDER
INVOICE:164J-74NR-HN9X										
3784288	2602630	09/22/2025		101025		68.04	10/10/2025	INV	APP	RAJ-ITEMS FOR CHOIR CLASS
INVOICE:167H-6DWX-1NFM										
3784330	2602574	09/22/2025		101025		133.40	10/10/2025	INV	APP	STUDENT SUPPLIES ART ROOM (EWI
INVOICE:16FG-766F-19D1										
3784779	2602607	09/22/2025		101025		249.99	10/10/2025	INV	APP	GMS-SUPPLIES/YUNKER
INVOICE:16G4-M7P9-1XRN										
3784063	2602464	09/22/2025		101025		80.91	10/10/2025	INV	APP	SPED-SLP/Anderson - books
INVOICE:16G4-M7P9-3MVQ										
3784715	2602476	09/22/2025		101025		131.29	10/10/2025	INV	APP	HR-OFFICE SUPPLIES
INVOICE:16G4-M7P9-3NYH										
3784603	2602450	09/22/2025		101025		39.98	10/10/2025	INV	APP	Physics Classroom Supplies-RHS
INVOICE:16GR-11FR-1JP6										
3784595	2602065	09/08/2025		101025		164.00	10/10/2025	INV	APP	PE EQUIPMENT-OMS
INVOICE:16JP-LPYV-TMFV										
3784599	2601703	09/08/2025		101025		1,099.10	10/10/2025	INV	APP	Rubbermaid Commerical Trash Ca
INVOICE:16JQ-YGPD-TTKT										
3784201	2602293	09/15/2025		101025		225.84	10/10/2025	INV	APP	TECH-FURNITURE FOR IT
INVOICE:16N4-XWCT-XJXC										
3784067	2602475	09/22/2025		101025		186.14	10/10/2025	INV	APP	STEAM supplies for MES
INVOICE:16Q7-TQXM-1M4Q										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3784604	2602450	09/15/2025		101025		21.59	10/10/2025	INV	APP	Physics Classroom Supplies-RHS
INVOICE:16YL-6JNY-XFYC										
3784632	2602234	09/15/2025		101025		331.83	10/10/2025	INV	APP	PE Supplies-RHS
INVOICE:1796-H4W1-XJPW										
3784876	2602232	09/15/2025		101025		30.83	10/10/2025	INV	APP	YES-MATH COUNTERS FOR SECOND G
INVOICE:1796-H4W1-XW4P										
3784780	2602484	09/22/2025		101025		35.96	10/10/2025	INV	APP	GMS-PE
INVOICE:179W-6LYY-36KM										
3784899	2602607	09/22/2025		101025		72.30	10/10/2025	INV	APP	CES-SUPPLIES/YUNKER
INVOICE:179W-6LYY-37Q6										
3784877	2602606	09/22/2025		101025		74.91	10/10/2025	INV	APP	CES-SUPPLES/WILDE
INVOICE:179W-6LYY-3C1K										
3784064	2602465	09/22/2025		101025		58.25	10/10/2025	INV	APP	SPED-Wassler - supplies
INVOICE:179W-6LYY-3GGN										
3784782	2602471	09/22/2025		101025		195.96	10/10/2025	INV	APP	BCHS CONSUMABLES, MIRRORS, IPA
INVOICE:17C3-FHFN-3H91										
3784788	2602310	09/15/2025		101025		121.11	10/10/2025	INV	APP	Supplies for Iblock on product
INVOICE:17D3-LXPG-W496										
3784030	2602412	09/15/2025		101025		48.99	10/10/2025	INV	APP	RHS-Guidance Department Displa
INVOICE:17D3-LXPG-WLTJ										
3784938	2602738	09/29/2025		101025		55.92	10/10/2025	INV	APP	BES-SPED - gloves
INVOICE:17M9-XK4M-1CX7										
3784687	2602834	09/29/2025		101025		118.70	10/10/2025	INV	APP	CEMS- Adhesive Hooks for Hang
INVOICE:17M9-XK4M-3CNP										
3784829	2602154	09/15/2025		101025		8.98	10/10/2025	INV	APP	TEACHER NEEDS - RUNION - 4TH G
INVOICE:17QJ-6CYY-WHHJ										
3784551	2601699	09/15/2025		101025		19.98	10/10/2025	INV	APP	BCHS BILLABLE SNACKS FOR STUDE
INVOICE:17QJ-6CYY-XH43										
3784075	2602377	09/15/2025		101025		251.44	10/10/2025	INV	APP	SUPPLIES FOR BOONE'S BEGINNERS
INVOICE:17QJ-6CYY-YC7Y										
3784596	2602065	09/15/2025		101025		59.98	10/10/2025	INV	APP	PE EQUIPMENT-OMS
INVOICE:17QK-K467-VWML										
3784200	2602413	09/15/2025		101025		26.50	10/10/2025	INV	APP	OPER-FOLDERS FOR BGS
INVOICE:17QK-K467-W7QX										
3784059	2602436	09/15/2025		101025		230.55	10/10/2025	INV	APP	CES-SUPPLIES-FAMILY ART NIGHT-
INVOICE:17QK-K467-WXLK										
3784827	2602144	09/15/2025		101025		24.98	10/10/2025	INV	APP	TEACHER NEEDS - COY - 3RD GRAD
INVOICE:17WP-76X9-V3X9										
3785026	2602720	09/29/2025		101025		36.59	10/10/2025	INV	APP	PBIS REWARDS FOR STUDENTS-RHS
INVOICE:191V-N3PY-34XC										
3784880	2602920	09/29/2025		101025		50.61	10/10/2025	INV	APP	CES-SUPPLIES/RADFORD
INVOICE:191V-N3PY-4MR1										
3784202	2602276	09/15/2025		101025		41.98	10/10/2025	INV	APP	LSS SUPPLIES
INVOICE:1943-CJFN-41K6										
3784820	2601702	09/01/2025		101025		32.99	10/10/2025	INV	APP	Supplies - Madero-GES
INVOICE:194F-RG3K-9446										
3784135	2601722	09/01/2025		101025		30.99	10/10/2025	INV	APP	CLOTHING FOR STUDENTS-OMS
INVOICE:194F-RG3K-DNR3										
3784068	2602529	09/22/2025		101025		745.15	10/10/2025	INV	APP	SCES-ESS SUPPLIES 2025-2026
INVOICE:19CT-JXTG-3M11										
3784688	2602517	09/22/2025		101025		63.93	10/10/2025	INV	APP	8th grad volleyball night-OMS
INVOICE:19CT-JXTG-3WNH										
3784602	2602404	09/22/2025		101025		9.99	10/10/2025	INV	APP	Rollins - Classroom Supplies-N
INVOICE:19KV-41J6-3NVD										
3784033	2602031	09/01/2025		101025		194.86	10/10/2025	INV	APP	BCHS SBDM SMALL FURNITURE SUPP

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:19L1-RFPQ-MHMW										
3784939	2602739	09/29/2025		101025		29.98	10/10/2025	INV	APP	SPED-Sutfin - chewies
INVOICE:19NJ-1YJQ-1LNN										
3784768	2602841	09/29/2025		101025		45.98	10/10/2025	INV	APP	SES-Moloney Class (
INVOICE:19NJ-1YJQ-1YC1										
3785021	2601728	09/29/2025		101025		8.72	10/10/2025	INV	APP	SUPPLIES FOR FCS/CTE CLASSROOM
INVOICE:1CCQ-6PRC-374H										
3784882	2602849	09/29/2025		101025		65.67	10/10/2025	INV	APP	CES-SUPPLIES/STOLL
INVOICE:1CD4-Y9FJ-31V1										
3784116	2602005	09/08/2025		101025		335.61	10/10/2025	INV	APP	PE Gross Motor Development Cla
INVOICE:1CDL-64CX-TN4J										
3784826	2602144	09/08/2025		101025		141.56	10/10/2025	INV	APP	TEACHER NEEDS - COY - 3RD GRAD
INVOICE:1CDL-64CX-TNC6										
3784552	2602203	09/08/2025		101025		80.29	10/10/2025	INV	APP	STUDENT SUPPLIES (BARONE/MCDER
INVOICE:1CDL-64CX-TTHN										
3784199	2602122	09/08/2025		101025		240.84	10/10/2025	INV	APP	RHS-Building Signs
INVOICE:1CDL-64CX-VC4R										
3784441	2602342	09/15/2025		101025		133.42	10/10/2025	INV	APP	OES-TEACHER NEEDS - SHERRARD -
INVOICE:1CNR-664M-YJ17										
3784784	2602722	09/22/2025		101025		43.00	10/10/2025	INV	APP	FES - Moving Buzzer Control
INVOICE:1D46-3RHC-3JG9										
3785022	2601728	08/25/2025		101025		163.05	10/10/2025	INV	APP	SUPPLIES FOR FCS/CTE CLASSROOM
INVOICE:1D47-9PRL-V3RX										
3784145	2602319	09/15/2025		101025		99.98	10/10/2025	INV	APP	RHS-CBI Field Trips/Walkie Tal
INVOICE:1DQ3-9GFH-WJY6										
3784057	2602080	09/08/2025		101025		416.02	10/10/2025	INV	APP	OES-Fab Friday rewards PBIS
INVOICE:1F4G-9C4X-VY7G										
3784787	2602310	09/22/2025		101025		16.99	10/10/2025	INV	APP	Supplies for Iblock on product
INVOICE:1FC1-HJCL-37LJ										
3784061	2602462	09/22/2025		101025		47.19	10/10/2025	INV	APP	TES-Books for Family Literacy
INVOICE:1FC1-HJCL-3JM4										
3785023	2601728	09/01/2025		101025		1,983.93	10/10/2025	INV	APP	SUPPLIES FOR FCS/CTE CLASSROOM
INVOICE:1FGT-NQD6-KDLY										
3784203	2602372	09/15/2025		101025		97.68	10/10/2025	INV	APP	GMS-FAR supplies
INVOICE:1FJ4-1C4F-XQHK										
3784147	2601976	09/08/2025		101025		107.27	10/10/2025	INV	APP	Supplies for Red Ribbon Week-O
INVOICE:1FNY-TTMN-TVR7										
3784109	2602094	09/08/2025		101025		112.97	10/10/2025	INV	APP	GES-Supplies - Mangrum
INVOICE:1FQ9-W3DD-X4PY										
3784823	2601631	08/25/2025		101025		117.16	10/10/2025	INV	APP	6th Grade Science-BMS
INVOICE:1FQN-K4V4-TPKF										
3784369	2601331	08/18/2025		101025		105.96	10/10/2025	INV	APP	OMS-OFFICE SUPPLIES
INVOICE:1FT7-77Q7-37JM										
3784482	2601909	09/01/2025		101025		34.88	10/10/2025	INV	APP	SUPPLIES/BRINEGAR-CES
INVOICE:1G1P-6LWF-GXTR										
3784679	2602514	09/22/2025		101025		131.52	10/10/2025	INV	APP	GES-Supplies - Reed/Acuff/Alle
INVOICE:1GCF-MMCR-1QWC										
3784117	2602005	09/01/2025		101025		132.69	10/10/2025	INV	APP	PE Gross Motor Development Cla
INVOICE:1GFW-7RT6-JYWM										
3784542	2602403	09/15/2025		101025		41.88	10/10/2025	INV	APP	GMS-SCIENCE
INVOICE:1GGY-7XJ1-YN17										
3784901	2602913	09/29/2025		101025		124.70	10/10/2025	INV	APP	CES-SUPPLIES/RIFFE
INVOICE:1GMK-3VCD-1YGK										
3784828	2602154	09/08/2025		101025		48.17	10/10/2025	INV	APP	TEACHER NEEDS - RUNION - 4TH G
INVOICE:1GN1-DRQP-W7FC										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3784108	2601975	09/08/2025		101025		8.99	10/10/2025	INV	APP	Supplies - Klemin-GES
INVOICE:1GN1-DRQP-X63T										
3784717	2602525	09/22/2025		101025		26.12	10/10/2025	INV	APP	HR-OFFICE SUPPLIES
INVOICE:1GV4-QHYJ-1KGD										
3784592	2601712	09/22/2025		101025		17.09	10/10/2025	INV	APP	NIGHT HAWK SUPPLIES-OMS
INVOICE:1GV4-QHYJ-1QCF										
3784069	2602530	09/22/2025		101025		114.08	10/10/2025	INV	APP	CMS-FOOD STORAGE BINS FOR STUD
INVOICE:1GV4-QHYJ-1XLK										
3784062	2602463	09/22/2025		101025		9.99	10/10/2025	INV	APP	TES-Items for Family Literacy
INVOICE:1GV4-QHYJ-3CK7										
3784979	2601925	09/01/2025		101025		218.24	10/10/2025	INV	APP	SUPPLIES-CES
INVOICE:1GWF-V6DL-GJHK										
3784479	2602006	09/01/2025		101025		65.85	10/10/2025	INV	APP	RHS-Classroom Hall Pass Lanyar
INVOICE:1H19-GV6J-GYKF										
3784136	2601722	08/25/2025		101025		268.81	10/10/2025	INV	APP	CLOTHING FOR STUDENTS-OMS
INVOICE:1H73-LWCH-T1LL										
3784591	2601712	09/08/2025		101025		59.99	10/10/2025	INV	APP	NIGHT HAWK SUPPLIES-OMS
INVOICE:1H9L-M7RR-WD7L										
3784825	2601631	09/15/2025		101025		67.98	10/10/2025	INV	APP	6th Grade Science-BMS
INVOICE:1HHL-HJMD-VYYT										
3785018	2602859	09/29/2025		101025		196.56	09/29/2025	INV	APP	OES-trunk or treat event
INVOICE:1HLT-K9H3-46L6										
3784146	2602615	09/22/2025		101025		16.99	10/10/2025	INV	APP	RHS-Engineering Classroom Supp
INVOICE:1HMM-WRQL-1RTW										
3784546	2602473	09/22/2025		101025		661.82	10/10/2025	INV	APP	GMS-calculators/ chargers
INVOICE:1HMM-WRQL-1TFT										
3784977	2602609	09/22/2025		101025		39.13	10/10/2025	INV	APP	OES-SCHOOL NEEDS
INVOICE:1HMM-WRQL-3GV4										
3784965	2602857	09/29/2025		101025		209.80	10/10/2025	INV	APP	GES-books for oh she built tha
INVOICE:1HQV-79D3-1WPW										
3785019	2602860	09/29/2025		101025		428.36	09/29/2025	INV	APP	OES-PBIS Rewards
INVOICE:1HRH-CWCN-3HT1										
3784686	2602805	09/29/2025		101025		287.64	10/10/2025	INV	APP	EES-BOOK GROUP STUDY
INVOICE:1HRH-CWCN-4DLL										
3784817	2602449	09/22/2025		101025		16.99	10/10/2025	INV	APP	RAJ-HEADPHONES FOR STUDENT
INVOICE:1J19-T7TD-1VD9										
3784879	2602634	09/22/2025		101025		115.97	10/10/2025	INV	APP	YES-VIDEO CLUB SUPPLIES
INVOICE:1J19-T7TD-3964										
3784370	2601404	08/18/2025		101025		131.97	10/10/2025	INV	APP	OMS-PODIUM ON WHEELS AND TAPE
INVOICE:1J7Q-6PYR-337H										
3784539	2602298	09/15/2025		101025		385.48	10/10/2025	INV	APP	KINDER SUPPLIES (JONES) KES
INVOICE:1JF7-1XGY-WRQ4										
3784105	2601839	09/15/2025		101025		13.99	10/10/2025	INV	APP	GES-Supplies - Gullion
INVOICE:1JF7-1XGY-XKGY										
3784716	2602506	09/22/2025		101025		158.56	10/10/2025	INV	APP	HR-Nature Valley Crunchy Oats
INVOICE:1JG7-WJ4R-39GH										
3784818	2602512	09/22/2025		101025		171.55	10/10/2025	INV	APP	CEMS Eleclassi Black 6 Pack P
INVOICE:1JG7-WJ4R-39PT										
3784683	2602923	09/29/2025		101025		34.19	10/10/2025	INV	APP	GES-Supplies - Pieper
INVOICE:1JHP-LVGY-33FM										
3784936	2602659	09/29/2025		101025		242.80	10/10/2025	INV	APP	SPED-Bloemer - books
INVOICE:1JHP-LVGY-3PY1										
3784940	2602756	09/29/2025		101025		29.98	10/10/2025	INV	APP	SPED-Comb - sensory brush
INVOICE:1JHP-LVGY-3VVR										
3784600	2601703	09/22/2025		101025		-219.82	10/10/2025	CRM	APP	Rubbermaid Commerical Trash Ca

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1JTH-GY9R-3MVC										
3784559	2600263	07/28/2025		101025		24.98	10/10/2025	INV	APP	7TH SCIENCE OSE 7.1-GMS
INVOICE:1JW9-3JV7-1Y6X										
3784346	2601642	08/25/2025		101025		22.42	10/10/2025	INV	APP	OMS-OFFICE SUPPLIES
INVOICE:1JWG-JJ9N-VVKG										
3784553	2602203	09/15/2025		101025		23.95	10/10/2025	INV	APP	STUDENT SUPPLIES (BARONE/MCDER
INVOICE:1JXJ-HHGL-X6VY										
3784327	2601921	09/01/2025		101025		160.58	10/10/2025	INV	APP	RCHS-LITTLE GIANT PUMP
INVOICE:1JYC-W9CC-H1YT										
3785027	2602720	09/22/2025		101025		104.10	10/10/2025	INV	APP	PBIS REWARDS FOR STUDENTS-RHS
INVOICE:1K1L-G717-1H4D										
3784886	2602233	09/15/2025		101025		13.98	10/10/2025	INV	APP	CLASSROOM SUPPLIES FOR FIFTH G
INVOICE:1K34-1NN3-XHHC										
3784819	2601702	08/25/2025		101025		64.53	10/10/2025	INV	APP	Supplies - Madero-GES
INVOICE:1K4G-94VG-VKHF										
3784594	2602238	09/08/2025		101025		34.88	10/10/2025	INV	APP	RAVEN TEAM SUPPLIES-OMS
INVOICE:1KF3-V1Y6-WPXP										
3784289	2602658	09/22/2025		101025		188.91	10/10/2025	INV	APP	RAJ-ITEMS AND SUPPLIES FOR ART
INVOICE:1KJ3-6KDD-3MK9										
3784111	2602098	09/22/2025		101025		-28.67	09/22/2025	CRM	APP	LSS-TITLE I ST. PAUL BOOKS-MUL
INVOICE:1KJD-VJJQ-1QHY										
3784878	2602635	09/22/2025		101025		217.24	10/10/2025	INV	APP	YES-CLEVER TOUCH SUPPLIES
INVOICE:1KJD-VJJQ-3RWW										
3784099	2601815	09/01/2025		101025		37.99	10/10/2025	INV	APP	SUPPLIES/ANDINO-CES
INVOICE:1KPC-GFXQ-KHXW										
3784947	2602911	09/29/2025		101025		499.80	10/10/2025	INV	APP	RCHS-SAT Books for students (B
INVOICE:1KQW-JYKJ-319D										
3784549	2601699	09/01/2025		101025		504.01	10/10/2025	INV	APP	BCHS BILLABLE SNACKS FOR STUDE
INVOICE:1KXR-LCFD-HRFD										
3784097	2601839	09/08/2025		101025		17.99	10/10/2025	INV	APP	Supplies - Gullion-GES
INVOICE:1L3L-DQTL-XD36										
3784137	2602129	09/15/2025		101025		20.91	10/10/2025	INV	APP	GT OFFICE SUPPLIES FOR TEAM-LS
INVOICE:1L7W-F1K1-VPDM										
3784035	2602117	09/15/2025		101025		13.34	10/10/2025	INV	APP	Kelly Hester - Office-CHS
INVOICE:1L7W-F1K1-WVTD										
3784541	2602235	09/15/2025		101025		12.99	10/10/2025	INV	APP	GMS-NEW CREW
INVOICE:1LFN-X1WJ-YLYM										
3784544	2602338	09/15/2025		101025		65.03	10/10/2025	INV	APP	BMS-Student Incentives- EBD Ro
INVOICE:1LHQ-HVJN-W3JY										
3784545	2602578	09/22/2025		101025		142.35	10/10/2025	INV	APP	GMS-MCDONALD
INVOICE:1LRD-HDCG-1FJG										
3784096	2601839	09/01/2025		101025		68.51	10/10/2025	INV	APP	Supplies - Gullion-GES
INVOICE:1LVV-QQDG-LJXF										
3784036	2602117	09/08/2025		101025		52.38	10/10/2025	INV	APP	Kelly Hester - Office-CHS
INVOICE:1MF7-MLM6-WJK9										
3784347	2602125	09/08/2025		101025		84.69	10/10/2025	INV	APP	OMS-CLINIC SUPPLIES
INVOICE:1MFQ-JHKK-WJLT										
3784481	2601909	09/08/2025		101025		41.45	10/10/2025	INV	APP	SUPPLIES/BRINEGAR-CES
INVOICE:1MFQ-JHKK-WNV3										
3785020	2602861	09/29/2025		101025		15.99	09/29/2025	INV	APP	OES-BOOKS FOR RED RIBBON WEEK
INVOICE:1MFR-RN37-3RWY										
3784543	2602076	09/15/2025		101025		-37.49	10/10/2025	CRM	APP	CR-NHES-Rollins - Classroom Su
INVOICE:1MGM-LDHF-X36F										
3784348	2602364	09/15/2025		101025		32.51	10/10/2025	INV	APP	OES-OFFICE NEEDS
INVOICE:1MGM-LDHF-XGRQ										

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3784352	2602202	09/15/2025		101025		46.45	10/10/2025	INV	APP	Supplies for Teachers-BMS
INVOICE:1MGM-LDHF-YJY6										
3784678	2602283	09/15/2025		101025		284.58	10/10/2025	INV	APP	RHS-German-English Dictionarie
INVOICE:1MGM-LDHF-YKGD										
3784626	2602263	09/15/2025		101025		77.54	10/10/2025	INV	APP	BES-NEEDING 2-SETS OF BOOKS CL
INVOICE:1MK3-QJMD-YNDR										
3784816	2602687	09/22/2025		101025		5.44	10/10/2025	INV	APP	OES-TEACHER NEEDS - DAMONTE -
INVOICE:1MKW-LFR4-1V1M										
3784554	2602203	09/22/2025		101025		19.32	10/10/2025	INV	APP	STUDENT SUPPLIES (BARONE/MCDER
INVOICE:1MKW-LFR4-3CPQ										
3784926	2601640	08/25/2025		101025		19.99	10/10/2025	INV	APP	TEACHER NEEDS - BABIK - KINDER
INVOICE:1MTN-FVXK-T7FV										
3784333	2602045	09/01/2025		101025		48.69	10/10/2025	INV	APP	CLUB DAY BILLABLE TO KES PBL (
INVOICE:1NKM-MJYT-J3RV										
3784634	2601704	09/01/2025		101025		38.99	10/10/2025	INV	APP	Science Classroom Supplies-RHS
INVOICE:1NLD-HJFX-JCH4										
3784590	2601712	09/01/2025		101025		48.95	10/10/2025	INV	APP	NIGHT HAWK SUPPLIES-OMS
INVOICE:1NLD-HJFX-M7MK										
3784903	2602059	09/08/2025		101025		19.39	10/10/2025	INV	APP	LAWS/PENCILS/HIGHLIGHTERS-CMS
INVOICE:1NTD-WPGD-WRN6										
3784824	2601631	09/01/2025		101025		118.28	10/10/2025	INV	APP	6th Grade Science-BMS
INVOICE:1NW9-LV4L-M1TW										
3784684	2602922	09/29/2025		101025		199.92	10/10/2025	INV	APP	GES-Club Supplies - Reed
INVOICE:1P44-MWX9-1P1C										
3784937	2602737	09/29/2025		101025		39.96	10/10/2025	INV	APP	SPED-Pratt - notebooks redline
INVOICE:1P44-MWX9-1WVF										
3784884	2602733	09/29/2025		101025		216.41	10/10/2025	INV	APP	YES-CLASSROOM SUPPLIES HIGHLY
INVOICE:1PCH-TQ1P-3N9D										
3785024	2602079	09/29/2025		101025		40.32	10/10/2025	INV	APP	Supplies for Storybook walk fo
INVOICE:1PHK-RMW4-4G1J										
3784138	2602129	09/08/2025		101025		268.65	10/10/2025	INV	APP	GT OFFICE SUPPLIES FOR TEAM-LS
INVOICE:1PX7-KYPH-VTLW										
3784598	2601629	09/15/2025		101025		75.98	10/10/2025	INV	APP	Supplies Students- Recess, Sci
INVOICE:1PY4-TVPW-WPMX										
3784143	2602265	09/15/2025		101025		63.36	10/10/2025	INV	APP	CES-SUPPLIES CENTER PLAY FOR B
INVOICE:1PY4-TVPW-X9P6										
3784074	2602377	09/22/2025		101025		64.95	10/10/2025	INV	APP	SUPPLIES FOR BOONE'S BEGINNERS
INVOICE:1Q7W-QRV6-1XGG										
3784098	2601815	08/25/2025		101025		53.89	10/10/2025	INV	APP	SUPPLIES/ANDINO-CES
INVOICE:1QCR-DLNJ-RDRT										
3784589	2601712	08/25/2025		101025		133.51	10/10/2025	INV	APP	NIGHT HAWK SUPPLIES-OMS
INVOICE:1QFG-NV73-TJ7F										
3784550	2601699	08/25/2025		101025		349.70	10/10/2025	INV	APP	BCHS BILLABLE SNACKS FOR STUDE
INVOICE:1QHY-JPCL-VJJT										
3784885	2602233	09/08/2025		101025		26.16	10/10/2025	INV	APP	CLASSROOM SUPPLIES FOR FIFTH G
INVOICE:1QJN-Q4N1-V19T										
3784334	2602045	09/08/2025		101025		39.12	10/10/2025	INV	APP	CLUB DAY BILLABLE TO KES PBL (
INVOICE:1QJN-Q4N1-V7QM										
3784627	2602401	09/15/2025		101025		94.95	10/10/2025	INV	APP	GES-Supplies - 2nd Grade
INVOICE:1QK4-HGW6-WWLC										
3784812	2602284	09/15/2025		101025		21.35	10/10/2025	INV	APP	OES-TEACHER NEEDS - TAYLOR - K
INVOICE:1QK4-HGW6-XPRY										
3784815	2602835	09/29/2025		101025		5.89	10/10/2025	INV	APP	OES-TEACHER NEEDS - TAYLOR - K
INVOICE:1QTX-HCHG-1QT6										
3784967	2602719	09/29/2025		101025		121.97	10/10/2025	INV	APP	WELFARE SPENDING NOT TO EXCEED

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INVOICE:1QTX-HCHG-4CY4										
3785016	2601976	09/29/2025		101025		-12.20	09/29/2025	CRM	APP	CR-OES-Supplies for Red Ribbon
INVOICE:1QX6-V7RQ-4C4M										
3784100	2601789	08/25/2025		101025		60.06	10/10/2025	INV	APP	SUPPLIES-CES
INVOICE:1QY6-V9XF-RDHH										
3784927	2601639	08/25/2025		101025		450.55	10/10/2025	INV	APP	Sutter - Classroom Supplies-NH
INVOICE:1QY6-V9XF-RY4H										
3784767	2602807	09/29/2025		101025		203.02	10/10/2025	INV	APP	SUPPLIES STUDENT USE (CLORE/EW
INVOICE:1R3Q-KJTY-1PJT										
3784942	2602933	09/29/2025		101025		43.78	10/10/2025	INV	APP	SPED-Ingle - games
INVOICE:1R3Q-KJTY-1T97										
3784941	2602757	09/29/2025		101025		56.97	10/10/2025	INV	APP	SPED-Kevlar sleeves
INVOICE:1R3Q-KJTY-1Y67										
3785017	2602858	09/29/2025		101025		243.98	09/29/2025	INV	APP	NHES-Thanksgiving Family Convo
INVOICE:1R3Q-KJTY-4F1W										
3784943	2602959	09/29/2025		101025		29.98	10/10/2025	INV	APP	FES/OES - Webb - zip balls
INVOICE:1R4N-WJ4W-41PN										
3784072	2602616	09/22/2025		101025		38.85	10/10/2025	INV	APP	SPED-Coordinators - iPad case
INVOICE:1RCK-DNJC-3GQY										
3784900	2602513	09/22/2025		101025		20.89	10/10/2025	INV	APP	CMS-KELLER/DRY ERASE MARKERS
INVOICE:1RDJ-N3X3-1J4F										
3784907	2602696	09/22/2025		101025		31.59	10/10/2025	INV	APP	OPER-FOLDERS FOR OFFICE
INVOICE:1RDJ-N3X3-33T9										
3784060	2602439	09/22/2025		101025		100.00	10/10/2025	INV	APP	SPED-South - adaptive mouse
INVOICE:1RXR-MWVM-1WN4										
3784597	2601629	08/25/2025		101025		193.82	10/10/2025	INV	APP	Supplies Students- Recess, Sci
INVOICE:1T13-3J6P-VJTX										
3784353	2602202	09/08/2025		101025		111.56	10/10/2025	INV	APP	Supplies for Teachers-BMS
INVOICE:1THH-NXPP-V6W4										
3784821	2601531	08/25/2025		101025		213.90	10/10/2025	INV	APP	TEACHER NEEDS - TRENKAMP - PHY
INVOICE:1TLN-RKYR-RTKF										
3784029	2602309	09/15/2025		101025		113.96	10/10/2025	INV	APP	FM - Winches for Stock per Lar
INVOICE:1VK3-HQ4G-WTXL										
3784689	2602517	09/29/2025		101025		7.95	10/10/2025	INV	APP	8th grad volleyball night-OMS
INVOICE:1VPX-QTTJ-3FDL										
3784814	2602760	09/29/2025		101025		111.30	10/10/2025	INV	APP	OES-TEACHER NEEDS - DAMONTE -
INVOICE:1VPX-QTTJ-41QX										
3784881	2602919	09/29/2025		101025		146.29	10/10/2025	INV	APP	CES-SUPPLIES/CROSS
INVOICE:1VPX-QTTJ-44FN										
3784351	2601636	08/25/2025		101025		125.31	10/10/2025	INV	APP	SUPPLIES-CES
INVOICE:1VT3-4VWP-TK9K										
3784809	2602267	09/15/2025		101025		66.99	10/10/2025	INV	APP	OES-TEACHER NEEDS - MEANS - 2N
INVOICE:1VWH-X6RY-W696										
3784095	2602282	09/15/2025		101025		45.98	10/10/2025	INV	APP	GES-Supplies - Harkins/Harwell
INVOICE:1VWH-X6RY-WLXC										
3784077	2602308	09/15/2025		101025		52.96	10/10/2025	INV	APP	SENSORY ITEMS FOR MSD STUDENTS
INVOICE:1VWH-X6RY-X1KL										
3784031	2602385	09/15/2025		101025		42.05	10/10/2025	INV	APP	SCES FAR SUPPLIES
INVOICE:1VY9-76DJ-WXG3										
3784112	2601635	08/25/2025		101025		52.10	10/10/2025	INV	APP	Supplies - Bowen/Ingle/Klemin-
INVOICE:1W13-CHW3-RYQG										
3784071	2602580	09/22/2025		101025		33.61	10/10/2025	INV	APP	OMS/Combs - name stamps
INVOICE:1W4C-J6NY-1YGQ										
3784073	2602657	09/22/2025		101025		25.97	10/10/2025	INV	APP	TES-Items for Family Literacy
INVOICE:1W4C-J6NY-3CHC										

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3784065	2602470	09/22/2025		101025		40.77	10/10/2025	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:1W4C-J6NY-3X67										
3784331	2602575	09/22/2025		101025		91.63	10/10/2025	INV	APP	GES-Supplies - Kindergarten
INVOICE:1W4C-J6NY-41NY										
3784883	2602839	09/29/2025		101025		154.70	10/10/2025	INV	APP	CES-SUPPLIES
INVOICE:1WDF-PG1G-3YMV										
3784948	2602651	09/29/2025		101025		141.33	10/10/2025	INV	APP	Math Night Family Engagement(6
INVOICE:1WDF-PG1G-4LTR										
3784345	2601037	08/04/2025		101025		73.11	10/10/2025	INV	APP	LSS-District Leadership
INVOICE:1WP4-YG4L-3PG6										
3784355	2602228	09/08/2025		101025		78.75	10/10/2025	INV	APP	FAR NEEDS - MARINACCI - NURSE-
INVOICE:1WXX-CNMD-X3QF										
3784976	2602472	09/22/2025		101025		184.03	10/10/2025	INV	APP	CES-SUPPLIES
INVOICE:1WYC-6DTM-3FT6										
3784769	2602574	09/29/2025		101025		-8.02	10/10/2025	CRM	APP	CR-STUDENT SUPPLIES ART ROOM (
INVOICE:1X1R-D3NM-1VW9										
3784094	2601824	09/01/2025		101025		199.71	10/10/2025	INV	APP	OMS-CHORUS BINDERS
INVOICE:1X6X-KMTK-FWT1										
3784928	2601639	09/01/2025		101025		77.88	10/10/2025	INV	APP	Sutter - Classroom Supplies-NH
INVOICE:1XHV-Q91N-JG4P										
3784714	2602599	09/22/2025		101025		371.96	10/10/2025	INV	APP	TRAN-HITCHES FOR NEW MAINTANAN
INVOICE:1XM6-DVKR-1DL6										
3784908	2602492	09/22/2025		101025		44.87	10/10/2025	INV	APP	RHS-Guidance Office Supplies
INVOICE:1XM6-DVKR-1FGJ										
3784548	2602515	09/22/2025		101025		475.31	10/10/2025	INV	APP	GMS-HAUCK
INVOICE:1XM6-DVKR-1R6L										
3784556	2602139	09/15/2025		101025		69.99	10/10/2025	INV	APP	SEAT POCKETS AND HEADPHONES FO
INVOICE:1XM9-7W4D-VQKL										
3784978	2601925	09/15/2025		101025		20.99	10/10/2025	INV	APP	SUPPLIES-CES
INVOICE:1XPM-RT31-13R6										
3784557	2600263	07/21/2025		101025		746.91	10/10/2025	INV	APP	7TH SCIENCE OSE 7.1-GMS
INVOICE:1XTT-R6F6-416T										
3784966	2602790	09/29/2025		101025		594.93	10/10/2025	INV	APP	BES-Tents for Glampout family
INVOICE:1XV3-GCJH-414P										
3784198	2602121	09/08/2025		101025		32.95	10/10/2025	INV	APP	RHS-Microphone
INVOICE:1XYK-HJ39-W4MY										
3784076	2602308	09/22/2025		101025		106.45	10/10/2025	INV	APP	SENSORY ITEMS FOR MSD STUDENTS
INVOICE:1Y6C-67DD-3JMK										
3784328	2601574	09/01/2025		101025		1,306.00	10/10/2025	INV	APP	GMS-COPY PAPER
INVOICE:1Y6V-1T3Q-GTKT										
3784332	2601924	09/01/2025		101025		28.99	10/10/2025	INV	APP	Supplies - Erpenbeck
INVOICE:1Y6V-1T3Q-HHHD										
3784118	2602060	09/01/2025		101025		84.99	10/10/2025	INV	APP	Club Supplies - Harkins-GES
INVOICE:1Y6V-1T3Q-JM4Q										
3784681	2602808	09/29/2025		101025		17.18	10/10/2025	INV	APP	GMS--8th science - Sargent
INVOICE:1Y7P-6JH1-1X1M										
3784685	2602842	09/29/2025		101025		50.22	10/10/2025	INV	APP	SES-Overstreet class(50.22)
INVOICE:1Y7P-6JH1-3NLP										
3784034	2602031	09/08/2025		101025		543.90	10/10/2025	INV	APP	BCHS SBDM SMALL FURNITURE SUPP
INVOICE:1YDF-L3N9-XHWG										
3784113	2601635	09/08/2025		101025		37.99	10/10/2025	INV	APP	Supplies - Bowen/Ingle/Klemin-
INVOICE:1YDF-L3N9-XNH6										
3784822	2601531	09/15/2025		101025		39.80	10/10/2025	INV	APP	TEACHER NEEDS - TRENKAMP - PHY
INVOICE:1YGW-9QR4-XR13										
3784680	2602576	09/22/2025		101025		110.16	10/10/2025	INV	APP	GES-Supplies - Perry

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1YHK-4JQJ-1VCV										
3784786	2602598	09/22/2025		101025		19.99	10/10/2025	INV	APP	TEACHER/BORDER HOLDER (CAUDILL
INVOICE:1YHK-4JQJ-3R47										
3784783	2602554	09/22/2025		101025		13.34	10/10/2025	INV	APP	IG-Replacement wheel bearing f
INVOICE:1YM1-PVPC-39F3										
3784628	2602577	09/22/2025		101025		19.96	10/10/2025	INV	APP	GES-Supplies - Bowen
INVOICE:1YM1-PVPC-3GGT										
3784078	2601710	09/22/2025		101025		11.79	10/10/2025	INV	APP	SES/McIntosh class supplies(56
INVOICE:1YPV-4F61-1WRP										
3784089	2602573	09/22/2025		101025		199.80	10/10/2025	INV	APP	BCHS ESS EARBUDS
INVOICE:1YPV-4F61-33DG										
3784110	2602039	09/08/2025		101025		33.38	10/10/2025	INV	APP	GES-Supplies - Clark
INVOICE:1YQ3-HXL7-X9XL										
						35,689.40				
1460 AMERICAN BUS & ACCESSORIES,INC										
3784497	2601135	09/19/2025		101025		8.61	10/10/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV008799										
3784498	2601135	09/19/2025		101025		44.46	10/10/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV008800										
3784499	2601135	09/19/2025		101025		348.40	10/10/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV008820										
3784500	2601135	09/19/2025		101025		44.46	10/10/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV008821										
3784501	2601135	09/19/2025		101025		60.27	10/10/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV008822										
3785045	2601135	09/26/2025		101025		1,348.80	10/10/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV008956										
3785044	2601135	09/26/2025		101025		1,154.44	10/10/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV008957										
3785041	2601135	09/26/2025		101025		130.02	10/10/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV008958										
3785042	2601135	09/26/2025		101025		268.02	10/10/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV008959										
3785040	2601135	09/26/2025		101025		102.06	10/10/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV008960										
3785043	2601135	09/29/2025		101025		435.88	10/10/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV008984										
						3,945.42				
1690 AMERICAN SOUND & ELECTRONICS										
3784204	2601373	08/20/2025		101025		370.00	10/10/2025	INV	APP	RHS-Auditorium Sound Diagnosin
INVOICE:18892										
51102 AMPLIFY EDUCATION INC										
3783974	2600894	07/21/2025		101025		105,720.51	10/10/2025	INV	APP	2025-2026 AMPLIFY/CKLA CURRIC
INVOICE:INV-382939										
2280 APPLE COMPUTER INC.										
3784324	2601967	09/02/2025		101025E		279.00	10/10/2025	INV	APP	IPAD/KEYBOARD/APPLE CARE- FANG
INVOICE:MB92844144										

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3784144	2602426	09/12/2025		101025E		3,294.00	10/10/2025	INV	APP	CHS-Andy Wyckoff
INVOICE:MC01082082										
3784056	2602467	09/16/2025		101025E		329.00	10/10/2025	INV	APP	SPED-South - iPad
INVOICE:MC02683745										
3784368	2602604	09/17/2025		101025E		329.00	10/10/2025	INV	APP	LES-APPLE NURSE IPAD
INVOICE:MC03486886										
3784323	2601967	09/17/2025		101025E		1,068.00	10/10/2025	INV	APP	IPAD/KEYBOARD/APPLE CARE- FANG
INVOICE:MC03637988										
						5,299.00				
55789 APPTEGY INC (C CORP)										
3784911	2600043	07/10/2025		101025		500.00	10/10/2025	INV	APP	Conference at Apptegy-TECH
INVOICE:3HDHSPU1-0002										
3784910	2600043	07/10/2025		101025		500.00	10/10/2025	INV	APP	Conference at Apptegy-TECH
INVOICE:N5HOAVCW-0002										
						1,000.00				
55537 ASSUREDPARTNERS CAPITAL INC (C)										
3784313		09/17/2025		101025		7,269.00	10/10/2025	INV	APP	BO-ADD 8825 US HWY 42-2 BUILDI
INVOICE:331476										
54025 AUDIO ENHANCEMENT INC										
3784335	2602068	09/08/2025		101025		106.95	10/10/2025	INV	APP	MES-AUDIO ENHANCEMENT CHARGING
INVOICE:INV62582										
50165 AUDIOMETRIC SERVICES BY PETREHN										
3783996	2602408	09/17/2025		101025		110.00	10/10/2025	INV	APP	SPED-Audiometer cord
INVOICE:7839										
55921 JULIE AYTES										
3784677		09/30/2025		101025E		76.72	10/10/2025	INV	APP	MILEAGE/JUL-AUG
INVOICE:080725										
44469 B & H VIDEO INC										
3784258	2601981	09/15/2025		101025		-47.95	10/10/2025	CRM	APP	CRCMS-MOSES-PROJEC/CORD/HEADPH
INVOICE:237383270										
3784259	2602440	09/15/2025		101025		2,154.41	10/10/2025	INV	APP	CHS-Emily Martin - Art
INVOICE:237386224										
						2,106.46				
54030 OLIVIA BALLOU										
3784955	2602035	10/01/2025		101025E		110.20	10/10/2025	INV	APP	OLIVIA BALLOU CONFERENCE
INVOICE:091225										
55555 BATES WHITE LLC										
3784830		06/20/2025		101025		32,341.03	10/10/2025	INV	APP	SUPT-PROF/DIRECT FEES/EXPENSES
INVOICE:BWIV0053558										

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54008 KYLE BERBERICH										
3784616 INVOICE:091225		09/30/2025		101025E		117.00	10/10/2025	INV	APP	TECH-CONF
3785030 INVOICE:092525	2602893	10/02/2025		101025E		961.10	10/10/2025	INV	APP	Reimbursement for Kyle Berberi
						1,078.10				
3700 BEST BUY										
3784037 INVOICE:9862719	2602141	09/09/2025		101025		1,217.04	10/10/2025	INV	APP	RHS-Admin. TV's & Mounts
54832 STEPHANIE BEUTEL										
3784665 INVOICE:082725		09/30/2025		101025E		13.59	10/10/2025	INV	APP	MILEAGE/JUL-AUG
53226 JENNIFER BIDDLE										
3785090 INVOICE:092025	2602712	10/02/2025		101025E		598.12	10/10/2025	INV	APP	KAAC Annual Conference Travel
31950 R. P. BIEDERMAN COMPANY, INC.										
3784471 INVOICE:INV-0364535		09/17/2025		101025		221.55	10/10/2025	INV	APP	GMS-PANEL WO# 21836
45696 BILINGUAL DICTIONARIES INC.										
3784913 INVOICE:79802	2602775	09/22/2025		101025		250.58	10/10/2025	INV	APP	LSS-EL DICTIONARIES FOR EL STU
53192 BIO SERVE CORPORATION (S)										
3784357 INVOICE:160243428		06/23/2025		101025		750.00	10/10/2025	INV	APP	TRAN-WILDLIFE MANAGEMENT WO#47
46934 BLICK ART MATERIALS										
3784378 INVOICE:5824288	2600281	07/18/2025		101025		2,561.34	10/10/2025	INV	APP	ART SUPPLIES-CEMS
3784120 INVOICE:5827808	2600711	07/19/2025		101025		449.61	10/10/2025	INV	APP	STUDENT SUPPLIES FOR ART CLASS
3784379 INVOICE:5853722	2600281	07/23/2025		101025		90.82	10/10/2025	INV	APP	ART SUPPLIES-CEMS
3784380 INVOICE:5936787	2600281	09/06/2025		101025		74.85	10/10/2025	INV	APP	ART SUPPLIES-CEMS
3784092 INVOICE:6125742	2601764	09/01/2025		101025		1,466.01	10/10/2025	INV	APP	BLICK ART GREENWALD AIM FUNDS-
3784336 INVOICE:6187801	2601826	09/08/2025		101025		2,095.31	10/10/2025	INV	APP	CHS-Emily Martin - Art Dept
3784337 INVOICE:6196402	2602066	09/09/2025		101025		310.79	10/10/2025	INV	APP	CHS-Emily Martin - Art Dept

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3784121	2600711	09/16/2025		101025		250.74	10/10/2025	INV	APP	STUDENT SUPPLIES FOR ART CLASS
INVOICE:6258074										
3784091	2601764	09/20/2025		101025		72.66	10/10/2025	INV	APP	BLICK ART GREENWALD AIM FUNDS-
INVOICE:6298714										
3784635	2602669	09/25/2025		101025		359.14	10/10/2025	INV	APP	CHS-Emily Martin - Art Dept
INVOICE:6337003										
						7,731.27				
46473 BLUEGRASS INTERNATIONAL TRUCKS										
3783976	2600311	09/15/2025		101025		773.52	10/10/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100208691:01										
3784502	2600311	09/18/2025		101025		319.96	10/10/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100208763:01										
3784503	2600311	09/18/2025		101025		177.06	10/10/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100208800:01										
3785039	2600311	09/26/2025		101025		50.46	10/10/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100209009:01										
						1,321.00				
55890 LAUREN BLUFORD-MORGAN										
3785032	2602137	10/02/2025		101025E		341.24	10/10/2025	INV	APP	KSCA CONFERENCE SEPT. 11TH AND
INVOICE:092225										
54177 BND RENTALS INC/VANDALIA RENTAL										
3784277		09/16/2025		101025		50.90	10/10/2025	INV	APP	FM-PROPANE WO# 99021819
INVOICE:1545280-0001										
49438 BOBCAT ENTERPRISES										
3785093		09/15/2025		101025		210.50	10/10/2025	INV	APP	RCHS-BUSH HOG WO# 30821614
INVOICE:P05287										
55204 JEREMEY BOOHER										
3784617	2601187	09/30/2025		101025E		608.08	10/10/2025	INV	APP	2025 KDPP Conference-J. Booher
INVOICE:091925										
3784666		09/30/2025		101025E		96.32	10/10/2025	INV	APP	MILEAGE/SEPT
INVOICE:093025										
						704.40				
48010 BOONE CO PUBLIC LIBRARY										
3784980	2602230	09/12/2025		101025		210.00	10/10/2025	INV	APP	GMS-posters CD# 204023937900
INVOICE:091225										
4580 BOONE COUNTY FISCAL COURT										
3784719	2600509	09/26/2025		101025		113.96	10/10/2025	INV	APP	Signs Needed for District for
INVOICE:3087										
3784718	2600508	09/26/2025		101025		213.18	10/10/2025	INV	APP	Signs Needed for District for
INVOICE:3088										
3784358	2600509	07/17/2025		101025		32.94	10/10/2025	INV	APP	FM-Signs Needed for District f

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INVOICE:8593										
						360.08				
4520 BOONE CO SCHOOLS FOOD SERVICE										
3784969	2602539	10/01/2025		101025		1,071.00	10/10/2025	INV	APP	CMS-DAYCARE LUNCHES 25-26/KIM
INVOICE:100125										
4640 BOONE COUNTY WATER DISTRICT										
3785132		09/25/2025		101025W	1019901	31.47	10/10/2025	DIR	PD	00430-001 CHS
INVOICE:00430001 092525										
3785133		09/25/2025		101025W	1019901	31.47	10/10/2025	DIR	PD	00431-001 CHS
INVOICE:00431001 092525										
3785134		09/25/2025		101025W	1019901	31.47	10/10/2025	DIR	PD	00431-002 CHS
INVOICE:00431002 092525										
3785135		09/25/2025		101025W	1019901	878.05	10/10/2025	DIR	PD	00431-003 CHS
INVOICE:00431003 092525										
3785143		09/25/2025		101025W	1019901	65.05	10/10/2025	DIR	PD	08258-001 SES BUS
INVOICE:08258001 092525										
3785145		09/25/2025		101025W	1019901	2.15	10/10/2025	DIR	PD	SERVICE FEE WIRE PAYMENT 10/10
INVOICE:101025										
3785139		09/25/2025		101025W	1019901	65.05	10/10/2025	DIR	PD	23210-001 RHS
INVOICE:23210001 092525										
3785123		09/25/2025		101025W	1019901	50.60	10/10/2025	DIR	PD	30204-001 RCHS SOCCER
INVOICE:30204001 092525										
3785127		09/25/2025		101025W	1019901	505.99	10/10/2025	DIR	PD	35761-001 IGNITE
INVOICE:35761001 092525										
3785137		09/25/2025		101025W	1019901	505.99	10/10/2025	DIR	PD	35788-001 GES
INVOICE:35788001 092525										
3785118		09/25/2025		101025W	1019901	505.99	10/10/2025	DIR	PD	35792-001 NPE
INVOICE:35792001 092525										
3785122		09/25/2025		101025W	1019901	505.99	10/10/2025	DIR	PD	35793-001 TES
INVOICE:35793001 092525										
3785131		09/25/2025		101025W	1019901	505.99	10/10/2025	DIR	PD	35838-001 CMS
INVOICE:35838001 092525										
3785142		09/25/2025		101025W	1019901	505.99	10/10/2025	DIR	PD	35868-001 SES
INVOICE:35868001 092525										
3785144		09/25/2025		101025W	1019901	505.99	10/10/2025	DIR	PD	35869-001 SES BUS
INVOICE:35869001 092525										
3785140		09/25/2025		101025W	1019901	2,603.14	10/10/2025	DIR	PD	35999-001 RHS
INVOICE:35999001 092525										
3785121		09/25/2025		101025W	1019901	702.22	10/10/2025	DIR	PD	36000-001 GMS
INVOICE:36000001G 092525										
3785120		09/25/2025		101025W	1019901	468.14	10/10/2025	DIR	PD	36000-001 MES
INVOICE:36000001M 092525										
3785119		09/25/2025		101025W	1019901	657.10	10/10/2025	DIR	PD	36002-001 CEMS
INVOICE:36002001 092525										
3785129		09/25/2025		101025W	1019901	114.60	10/10/2025	DIR	PD	36017-001 BES
INVOICE:36017001 092525										
3785130		09/25/2025		101025W	1019901	507.97	10/10/2025	DIR	PD	36018-001 BES
INVOICE:36018001 092525										
3785125		09/25/2025		101025W	1019901	418.27	10/10/2025	DIR	PD	36023-001 LES
INVOICE:36023001L 092525										
3785124		09/25/2025		101025W	1019901	1,673.09	10/10/2025	DIR	PD	36023-001 RCHS

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INVOICE:36023001R 092525										
3785128		09/25/2025		101025W	1019901	505.99	10/10/2025	DIR	PD	36024-001 BMS
INVOICE:36024001 092525										
3785141		09/25/2025		101025W	1019901	505.99	10/10/2025	DIR	PD	36029-001 NHES
INVOICE:36029001 092525										
3785126		09/25/2025		101025W	1019901	506.74	10/10/2025	DIR	PD	36031-001 SCES
INVOICE:36031001 092525										
3785138		09/25/2025		101025W	1019901	505.99	10/10/2025	DIR	PD	40927-001 KES
INVOICE:40927001 092525										
3785136		09/25/2025		101025W	1019901	154.23	10/10/2025	DIR	PD	40953-001 CHS
INVOICE:40953001 092525										
						14,020.71				
52186 BARBARA BRADY										
3784956	2602188	10/01/2025		101025E		166.00	10/10/2025	INV	APP	TRAVEL EXPENSES = APPTEGY CONF
INVOICE:092525										
53122 CHAD BRADY										
3784957	2602189	10/01/2025		101025E		1,638.84	10/10/2025	INV	APP	TRAVEL EXPENSES - APPTEGY CONF
INVOICE:092525										
51999 CHRIS BRAUCH										
3784618	2601051	09/30/2025		101025E		596.02	10/10/2025	INV	APP	KDPP Conference-C. Brauch
INVOICE:091925										
53197 BREAKOUT INC										
3784122	2601569	09/12/2025		101025		99.00	09/22/2025	INV	APP	RAJ-BREAKOUT EDU RENEWAL
INVOICE:60932										
55466 BRICKER GRAYDON LLP (P)										
3784914		09/16/2025		101025		1,740.00	10/10/2025	INV	APP	SUPT-OCCUPATIONAL LICENSE DISP
INVOICE:2082270										
5220 BUDGET PRINTING										
3784205	2600751	07/23/2025		101025		199.00	10/10/2025	INV	APP	HR-Athletic Pass Stickers
INVOICE:00039628										
49963 KELLY BUYS										
3784667		09/30/2025		101025E		12.04	10/10/2025	INV	APP	MILEAGE/SEPT
INVOICE:093025										
55215 C & E TECH SERVICES LLC										
3784647	2601010	09/24/2025		101025		60,245.80	10/10/2025	INV	APP	opera-FIBER RUN
INVOICE:1906										
50056 VOYAGER SOPRIS LEARNING										

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
3784026	2602348	09/11/2025		101025		656.70	10/10/2025	INV	APP	BES-STEP UP TO WRITING GRADES
INVOICE:8801882										
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
3784443	2601601	08/25/2025		101025		21.38	10/10/2025	INV	APP	OMS-SCI ED SUPPLIES
INVOICE:53112892RI										
54546 CDP CLEANING										
3784690		08/25/2025		101025		974.95	10/10/2025	INV	APP	RR-CLEAN CARPET WO# 20990
INVOICE:41041										
45750 CDW GOVERNMENT, INC										
3784207	2602301	09/09/2025		101025		364.73	10/10/2025	INV	APP	Head set for John Wagner-TECH
INVOICE:AF8326G										
3784208	2602301	09/08/2025		101025		388.02	10/10/2025	INV	APP	Head set for John Wagner-TECH
INVOICE:AF8TG2V										
3784206	2602301	09/16/2025		101025		-364.73	10/10/2025	CRM	APP	Head set for John Wagner-TECH
INVOICE:AF95Z6M										
3784504	2602776	09/25/2025		101025		125.77	10/10/2025	INV	APP	Adobe pro for Donny
INVOICE:AG2GQ7F										
3784950	2602965	09/26/2025		101025		537.00	10/10/2025	INV	APP	CEMS-PROJECTOR
INVOICE:AG2Q47W										
						1,050.79				
44936 CENGAGE LEARNING										
3783726	2507177	05/29/2025		101025		1,000.00	09/15/2025	INV	APP	LSS-EL ADDITIONAL WORKBOOKS FO
INVOICE:999100494157										
3784371	2600953	08/14/2025		101025		1,280.00	10/10/2025	INV	APP	OMS-OFFICE 365, OFFICE 2019
INVOICE:999100804621										
3784372	2601408	08/14/2025		101025		64.00	10/10/2025	INV	APP	OMS-OFFICE 365/OFFICE 2019
INVOICE:999100804621A										
3784338	2602072	09/03/2025		101025		5,048.40	10/10/2025	INV	APP	GMS-BOOKS FOR DIGITAL LIT
INVOICE:999101145461										
3783941	2602008	09/06/2025		101025		1,848.00	10/10/2025	INV	APP	BMS-Digital Literacy Course
INVOICE:999101207372										
3783725	2507177	09/15/2025		101025		-1,000.00	09/15/2025	CRM	APP	LSS-EL ADDITIONAL WORKBOOKS FO
INVOICE:999101383234										
						8,240.40				
51507 CENTRAL STATES BUS SALES INC										
3784505	2600318	09/17/2025		101025		-125.15	10/10/2025	CRM	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:CM25208										
3783977	2600318	09/15/2025		101025		195.24	10/10/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN673832										
3783978	2600318	09/15/2025		101025		406.92	10/10/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN673879										
3783979	2600318	09/15/2025		101025		264.36	10/10/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN673906										
3784506	2600318	09/18/2025		101025		1,005.66	10/10/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN674367										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3785046	2600318	09/23/2025		101025		139.69	10/10/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN674876										
3785047	2600318	09/24/2025		101025		415.12	10/10/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN675045										
3785048	2600318	09/24/2025		101025		60.00	10/10/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN675048										
3785049	2600318	09/24/2025		101025		93.00	10/10/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN675057										
3785050	2600318	09/25/2025		101025		338.83	10/10/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN675260										
3785051	2600318	09/26/2025		101025		474.42	10/10/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN675447										
3785052	2600318	09/29/2025		101025		682.82	10/10/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN675612										
3785053	2600318	09/29/2025		101025		174.66	10/10/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN675613										
3785054	2600318	09/30/2025		101025		24.00	10/10/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN675885										
3785055	2600318	09/30/2025		101025		379.65	10/10/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN675888										
						4,529.22				
51979 CHARTER COMMUNICATIONS HOLDINGS LLC										
3784727	2600419	09/21/2025		101025		56.36	10/10/2025	INV	APP	RCHS-MONTHLY CABLE SERVICE
INVOICE:134925801092125										
49738 CHASE THE CLARKS INC (S)										
3784487	2601593	09/08/2025		101025		459.13	10/10/2025	INV	APP	RCHS-SUPPLIES FOR ART CLASSES
INVOICE:220000144904										
55870 CHERYL ANN CHASE										
3784887	2602349	09/30/2025		101025		2,500.00	10/10/2025	INV	APP	NHES-Chasing Your Potential; D
INVOICE:09272025										
2510 THE CHILDREN'S THEATRE OF CINCINNATI (501C3)										
3783999	2602671	08/25/2025		101025		810.00	10/10/2025	INV	APP	YES-FOURTH GRADE TICKETS ELF T
INVOICE:9533										
7220 CHILDRENS HOSPITAL MEDICAL CENTER										
3784888	2602468	09/29/2025		101025		350.00	10/10/2025	INV	APP	SPED-Project Search License re
INVOICE:CINV-10022703										
7460 CINCINNATI BELL INC										
3784305	2602749	08/04/2025		101025		11,574.96	09/26/2025	INV	APP	TECH-AYAYA MAINTENANCE RENEWAL
INVOICE:INV-01011200-1										
3784981	2603123	07/16/2025		101025		16,964.85	10/10/2025	INV	APP	DIST-AVAYA Maintenance renewal
INVOICE:MS-0034384										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						28,539.81				
7800 CINTAS INC./FIRST AID-SAFETY										
3784509 INVOICE:4243575677	2600512	09/16/2025		101025		59.33	10/10/2025	INV	APP	RENTAL FOR TOWELS/PARTS WASHER
3784507 INVOICE:4243575705	2600513	09/16/2025		101025		69.54	10/10/2025	INV	APP	TRAN-RUG SERVICE
3784508 INVOICE:4243580738	2600512	09/16/2025		101025		32.38	10/10/2025	INV	APP	RENTAL FOR TOWELS/PARTS WASHER
3785056 INVOICE:4244304511	2600512	09/23/2025		101025		59.33	10/10/2025	INV	APP	RENTAL FOR TOWELS/PARTS WASHER
3785057 INVOICE:4244308709	2600512	09/23/2025		101025		32.38	10/10/2025	INV	APP	RENTAL FOR TOWELS/PARTS WASHER
						252.96				
47769 CLARKE POWER SERVICES INC.										
3783980 INVOICE:S101102347:01	2602621	09/10/2025		101025		7,928.48	10/10/2025	INV	APP	TRANSMISSION REPLACEMENT FOR B
53529 CODECOMBAT INC										
3784102 INVOICE:EF78228B-0006	2601730	08/26/2025		101025		4,200.00	10/10/2025	INV	APP	CMS-CONTRACT #260110 CODECOMBA
8050 COLLEGE BOARD, THE										
3784905 INVOICE:EA249936	2602526	09/18/2025		101025		805.20	10/10/2025	INV	APP	RHS-Pre-AP Student & Teacher R
8860 CORKEN STEEL PRODUCTS CO.										
3783942 INVOICE:3207155		09/08/2025		101025		316.85	10/10/2025	INV	APP	OES-ROOF UNIT WO# 93021462
3784007 INVOICE:3211831		09/11/2025		101025		316.85	10/10/2025	INV	APP	OES-ROOFTOP UNIT WO# 93021462
						633.70				
47545 DEANNA CRACE										
3784668 INVOICE:090925		09/30/2025		101025E		24.94	10/10/2025	INV	APP	MILEAGE/AUG-SEPT
45881 CRESCENT SPRINGS HARDWARE INC										
3785101 INVOICE:300088		09/23/2025		101025		321.74	10/10/2025	INV	APP	FM-MOW WO# 69621980
55372 CTBOOK HOLDINGS LLC										
3784636 INVOICE:212502	2602273	09/05/2025		101025		865.28	10/10/2025	INV	APP	GES-BOOKS PFE LITERACY - TAKE
3784006 INVOICE:213739	2602649	09/17/2025		101025		3,178.40	10/10/2025	INV	APP	GES-Summer Bridge Books

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						4,043.68				
55820 CUSTOM LOGISTICS LTD (C)										
3783982	2602625	09/16/2025		101025		674.07	10/10/2025	INV	APP	AFTER TREATMENT FOR EMISSIONS
INVOICE:1242-12482										
3784510	2602625	09/18/2025		101025		493.62	10/10/2025	INV	APP	AFTER TREATMENT FOR EMISSIONS
INVOICE:1242-12508										
						1,167.69				
9490 CUSTOM TROPHY ACTIVE EDGE										
3784209	2601603	09/09/2025		101025		156.00	10/10/2025	INV	APP	BMS-Door Signs for Teacher Roo
INVOICE:27396										
3784290	2602655	09/24/2025		101025		422.00	10/10/2025	INV	APP	BCHS-Men of Boone Service Proj
INVOICE:27493										
						578.00				
54956 DAYNE DARGO										
3784958	2602036	10/01/2025		101025E		110.20	10/10/2025	INV	APP	DAYNE DARGO KY SCHOOL COUNSELO
INVOICE:091225										
52317 THE DBQ COMPANY (S)										
3784444	2601215	08/25/2025		101025		450.50	10/10/2025	INV	APP	CES-INSTRUCTIONAL MATERIAL
INVOICE:3057										
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1										
3785092	2602242	09/19/2025		101025E		8,973.35	10/10/2025	INV	APP	YES-FACULTY DESK TOP COMPUTERS
INVOICE:4583509										
10700 DEMCO INC										
3784123	2600967	08/01/2025		101025		170.61	09/22/2025	INV	APP	OES-LIBRARY NEEDS - BISIG
INVOICE:7676429										
3784831	2601671	08/28/2025		101025		236.42	10/10/2025	INV	APP	MES-General Classroom Supplies
INVOICE:7689144										
3784789	2601438	09/17/2025		101025		127.92	10/10/2025	INV	APP	CHS-Kim Shearer - Library
INVOICE:7697721										
						534.95				
51388 JAMES DETWILER										
3784959	2602480	10/01/2025		101025E		208.88	10/10/2025	INV	APP	AUDIO ENHANCEMENT TRAINING SEP
INVOICE:091225										
49156 DOCUMENT DESTRUCTION LLC (S)										
3784244	2600194	08/13/2025		101025E		55.00	10/10/2025	INV	APP	SHRED SERVICE AT LSS
INVOICE:208537										
7790 DUKE ENERGY										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3785106		09/26/2025		101025W	1019900	4,255.06	10/10/2025	DIR	PD	8/26-9/24 9101 1730 5937
INVOICE:910117305937 092625										
3785105		09/22/2025		101025W	1019900	11,597.57	10/10/2025	DIR	PD	8/19-9/17 9101 1770 3268
INVOICE:910117703268 092225										
3785103		09/25/2025		101025W	1019900	11.10	10/10/2025	DIR	PD	8/26-9/24 9101 1770 3432
INVOICE:910117703432 092525										
3785107		09/26/2025		101025W	1019900	448.26	10/10/2025	DIR	PD	8/26-9/24 9101 1770 3531 BCHS
INVOICE:910117703531 092625										
3785108		09/23/2025		101025W	1019900	18,269.27	10/10/2025	DIR	PD	8/12-9/10 9101 1770 3945
INVOICE:910117703945 092325										
3785109		09/29/2025		101025W	1019900	12,283.56	10/10/2025	DIR	PD	8/23-9/23 9101 1770 3995 FES
INVOICE:910117703995 092925										
3785110		09/26/2025		101025W	1019900	819.05	10/10/2025	DIR	PD	8/26-9/24 9101 1770 4194 BCHS
INVOICE:910117704194 092625										
3785111		09/29/2025		101025W	1019900	17,113.79	10/10/2025	DIR	PD	8/26-9/24 9101 1770 4508 BCHS
INVOICE:910117704508 092925										
3785104		09/30/2025		101025W	1019900	11,069.10	10/10/2025	DIR	PD	8/22-9/22 9101 1770 4558 CES
INVOICE:910117704558E 093025										
3785112		09/25/2025		101025W	1019900	70.72	10/10/2025	DIR	PD	8/26-9/24 9101 1770 45990 RHS
INVOICE:910117704590 092525										
3785113		09/26/2025		101025W	1019900	2,548.95	10/10/2025	DIR	PD	8/24-9/23 9101 1770 4681 FES
INVOICE:910117704681E 092625										
3785114		09/26/2025		101025W	1019900	323.82	10/10/2025	DIR	PD	8/24-9/23 9101 1770 4681 FES
INVOICE:910117704681G 092625										
3785115		09/26/2025		101025W	1019900	18,349.87	10/10/2025	DIR	PD	8/22-9/22 9101 1770 4780 RAJ
INVOICE:910117704780 092625										
3785116		09/29/2025		101025W	1019900	15,708.32	10/10/2025	DIR	PD	8/26-9/24 9101 1775 0033 BCHS
INVOICE:910117750033 092925										
3785117		09/25/2025		101025W	1019900	1,307.55	10/10/2025	DIR	PD	8/1-9/10 9101 9029 4561
INVOICE:910190294561 092525										
						114,175.99				
46455 EKU TRAINING RESOURCE CENTER										
3784915	2602777	09/26/2025		101025		150.00	10/10/2025	INV	APP	RCHS-ONE DAY AP WORKSHOP
INVOICE:APWK-110										
53786 ELECTRIC MOTOR TECHNOLOGIES,LLC										
3784445	2600135	09/24/2025		101025		6,676.00	10/10/2025	INV	APP	Pumps for Boilers @ BCHS & Sto
INVOICE:SW8444										
51011 ELITAIRE LLC										
3783944		09/08/2025		101025		115.37	10/10/2025	INV	APP	CHS-HVAC WO# 44419676
INVOICE:AR0016742										
3783943		09/08/2025		101025		1,390.23	10/10/2025	INV	APP	CHS-HVAC WO# 44419676
INVOICE:AR0016746										
						1,505.60				
53204 ESGI, LLC (P)										
3784210	2601570	08/18/2025		101025		1,295.00	10/10/2025	INV	APP	EES-ESGI FOR KINDERGARTEN TEAM
INVOICE:INVES011144										
3784359	2602602	09/16/2025		101025		1,438.50	10/10/2025	INV	APP	LES-ESGI

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:INVES012579										
						2,733.50				
13490 F. D. LAWRENCE ELECTRIC CO.										
3784257		09/11/2025		101025		285.75	10/10/2025	INV	APP	NHES-LIGHTS WO# 96421047
INVOICE:S101086975.001										
3785094		09/10/2025		101025		397.72	10/10/2025	INV	APP	NHES-LIGHTS WO# 96421047
INVOICE:S101090190.001										
3783945		09/05/2025		101025		312.14	10/10/2025	INV	APP	RHS-REMOVE DISCONNECTS WO# 964
INVOICE:S101091626.001										
3783984		09/10/2025		101025		29.75	10/10/2025	INV	APP	KES-EMERG LIGHT WO# 96421553
INVOICE:S101092722.001										
3783983		09/10/2025		101025		73.99	10/10/2025	INV	APP	NPES-GRD PRONGS WO# 96421556
INVOICE:S101092723.001										
3784260		09/16/2025		101025		251.29	10/10/2025	INV	APP	OMS-PANEK WO# 96421736
INVOICE:S101093924.001										
						1,350.64				
51393 FAYETTE GRAPHICS, INC.										
3784211	2602224	09/15/2025		101025		134.01	10/10/2025	INV	APP	Purchase Order Forms & Receipt
INVOICE:87081										
3784212	2602224	09/15/2025		101025		327.58	10/10/2025	INV	APP	Purchase Order Forms & Receipt
INVOICE:87082										
						461.59				
55823 FEATHER, FIRE & VICTORY LLC (S)										
3784000	2601114	09/18/2025		101025		305.00	10/10/2025	INV	APP	TES-Tent rental for National N
INVOICE:080525										
51028 FEDERAL SUPPLY LLC										
3784790	2602610	09/17/2025		101025		100.38	10/10/2025	INV	APP	HR- Jennifer Winsett
INVOICE:222113-0										
13750 FERGUSON ENTERPRISES, INC.#1480										
3783946		09/04/2025		101025		20.48	10/10/2025	INV	APP	DO-RR REPAIR WO# 93621126
INVOICE:0625585										
3783947		09/05/2025		101025		20.23	10/10/2025	INV	APP	DO-RR PART WO# 93621375
INVOICE:0631950										
3784360	2602496	09/15/2025		101025		1,424.03	10/10/2025	INV	APP	TES - Mixing Valve for Kitchen
INVOICE:0644107										
3784008		09/10/2025		101025		509.49	10/10/2025	INV	APP	CES-SINK HANDLE WO# 93620994
INVOICE:0650085										
3784010		09/11/2025		101025		317.29	10/10/2025	INV	APP	OES-SUMP PUMP WO# 93620774
INVOICE:0659300										
3784009		09/11/2025		101025		100.31	10/10/2025	INV	APP	SES-FAUCET WO# 93620074
INVOICE:0660551										
3784261		09/12/2025		101025		183.00	10/10/2025	INV	APP	RCHS-RR WO# 93621528
INVOICE:0665233										
3784263		09/15/2025		101025		127.61	10/10/2025	INV	APP	OES-BOILER WO# 93621287
INVOICE:0669101										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3784262 INVOICE:0670429		09/15/2025		101025		71.51	10/10/2025	INV	APP	BMS-WATER HEATER WO# 93620136
3784472 INVOICE:0680106		09/16/2025		101025		499.13	10/10/2025	INV	APP	BCHS-RR REPAIR WO# 93621408
3785102 INVOICE:0680148		09/17/2025		101025		246.17	10/10/2025	INV	APP	BCHS-SINK WO# 93621790
						3,519.25				
55169 FLAGGS USA INC (OH)										
3783949 INVOICE:25204		08/07/2025		101025		83.99	10/10/2025	INV	APP	OMS-FLAG WO# 19867
3783948 INVOICE:25205		08/07/2025		101025		83.99	10/10/2025	INV	APP	GMS-FLAG WO# 19999
3783950 INVOICE:25206		08/07/2025		101025		83.99	10/10/2025	INV	APP	SES-FLAG WO# 20068
3783952 INVOICE:25235		09/08/2025		101025		125.88	10/10/2025	INV	APP	YES-FLAGS WO# 21183
3783951 INVOICE:25236		09/08/2025		101025		85.99	10/10/2025	INV	APP	BMS-FLAG WO# 21148
3783953 INVOICE:25237		09/08/2025		101025		85.99	10/10/2025	INV	APP	GES-FLAG WO# 21208
3783954 INVOICE:25248		09/08/2025		101025		77.28	10/10/2025	INV	APP	YES-FLAG BRACKET WO# 21184
						627.11				
13950 FLINN SCIENTIFIC INC.										
3784322 INVOICE:3188663	2601969	09/15/2025		101025		124.44	10/10/2025	INV	APP	OMS-PLTW CONSUMABLES
3784770 INVOICE:3195951	2602952	09/29/2025		101025		53.28	10/10/2025	INV	APP	GMS-science
						177.72				
54713 FOLLETT CONTENT SOLUTIONS LLC										
3784382 INVOICE:607236	2601268	08/14/2025		101025		4,303.16	10/10/2025	INV	APP	LIBRARY NEEDS - BISIG-OES
3784381 INVOICE:607236A	2601268	08/19/2025		101025		623.06	10/10/2025	INV	APP	LIBRARY NEEDS - BISIG-OES
3784791 INVOICE:615046	2601655	09/04/2025		101025		806.18	10/10/2025	INV	APP	LIBRARY BOOKS-EES
3784792 INVOICE:615046F	2601655	09/18/2025		101025		142.19	10/10/2025	INV	APP	LIBRARY BOOKS-EES
						5,874.59				
49351 JOEL FORD										
3784619 INVOICE:092025	2601878	09/30/2025		101025E		1,347.22	10/10/2025	INV	APP	J Ford Conference NACAC 9/15-9
51374 FULLER FORD										
3784511 INVOICE:142822	2600575	09/17/2025		101025		178.65	10/10/2025	INV	APP	BLANKET PO FOR PARTS/REPAIRS N

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3784513 INVOICE:143184	2600895	09/18/2025		101025		259.88	10/10/2025	INV	APP	REPAIRS NOT UNDER WARRANTY-MIN
3784514 INVOICE:143252	2600895	09/18/2025		101025		13.87	10/10/2025	INV	APP	REPAIRS NOT UNDER WARRANTY-MIN
3785058 INVOICE:144027	2600575	09/23/2025		101025		102.01	10/10/2025	INV	APP	BLANKET PO FOR PARTS/REPAIRS N
3784515 INVOICE:351909	2600895	09/22/2025		101025		3,552.38	10/10/2025	INV	APP	REPAIRS NOT UNDER WARRANTY-MIN
3785059 INVOICE:352113	2600895	09/23/2025		101025		1,104.55	10/10/2025	INV	APP	REPAIRS NOT UNDER WARRANTY-MIN
3784512 INVOICE:CM143184	2600895	09/19/2025		101025		-63.25	10/10/2025	CRM	APP	REPAIRS NOT UNDER WARRANTY-MIN
						5,148.09				
47028 LUIS GARCIA										
3784620 INVOICE:091325	2602493	09/30/2025		101025E		139.50	10/10/2025	INV	APP	KENTUCKY WORLD LANGUAGE ASSOCI
49649 GFS-GORDON FOOD SERVICE										
3784418 INVOICE:863272278	2600940	09/24/2025		101025		201.39	10/10/2025	INV	APP	FES-SNACKS FOR EVENTS
52262 GLOCKNER OIL CO INC (S)										
3785060 INVOICE:467287	2600581	09/30/2025		101025		1,359.65	10/10/2025	INV	APP	BULK OIL
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)										
3784516 INVOICE:23-65583	2500116	06/30/2025		101025		301.20	10/10/2025	INV	APP	TRAN-PORT A POTTY RENTAL
3784517 INVOICE:23-68340	2600757	09/19/2025		101025		301.20	10/10/2025	INV	APP	TRAN-PORT A POTTY RENTAL
						602.40				
41460 GRAINGER										
3783955 INVOICE:9634413000		09/09/2025		101025		47.84	10/10/2025	INV	APP	NHES-INVENTORY WO# 95021296
3784013 INVOICE:9637602294		09/11/2025		101025		18.72	10/10/2025	INV	APP	BES-PLUNGERS WO# 95021602
3784012 INVOICE:9638072349		09/11/2025		101025		5.60	10/10/2025	INV	APP	GMS-MOUSE TRAPS WO# 95021634
3784011 INVOICE:9638667882		09/11/2025		101025		143.52	10/10/2025	INV	APP	CEMS-SUPPLIES WO# 95021616
3784038 INVOICE:9645958100	2602702	09/18/2025		101025		2,636.54	10/10/2025	INV	APP	WRH - Supplies for Stock per C
3784373 INVOICE:9647472308	2602304	09/19/2025		101025		188.32	10/10/2025	INV	APP	GMS-SCIENCE
						3,040.54				
49463 GREAT LAKES ACE HARDWARE INC										

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3784265 INVOICE:6043		09/16/2025		101025		19.58	10/10/2025	INV	APP	RHS-HANDRAIL WO# 40021772
3784266 INVOICE:6046		09/16/2025		101025		7.59	10/10/2025	INV	APP	CEMS-RR WO# 40021388
3784014 INVOICE:9110		09/12/2025		101025		4.78	10/10/2025	INV	APP	BES-PLUG COVERS WO# 40021684
3784264 INVOICE:9125		09/15/2025		101025		89.92	10/10/2025	INV	APP	OMS-DOORS WO# 40021441
3785061 INVOICE:9172		09/23/2025		101025		10.37	10/10/2025	INV	APP	TES-SCRUBBER PART WO# 40022043
						132.24				
51406 GREAT MINDS PBC (C)										
3783958 INVOICE:INV256199	2602246	09/15/2025		101025		1,768.13	10/10/2025	INV	APP	OES-PHD SCIENCE REFILLS - QUOT
3783956 INVOICE:INV256200	2602271	09/15/2025		101025		1,768.13	10/10/2025	INV	APP	OES-PHD SCIENCE REFILLS - QUOT
3783957 INVOICE:INV256201	2602452	09/15/2025		101025		2,015.23	10/10/2025	INV	APP	OES-PHD SCIENCE KITS - QUOTE #
						5,551.49				
43687 GTB HOLDINGS INC										
3784015 INVOICE:80248-1	2602420	09/18/2025		101025		516.00	10/10/2025	INV	APP	RCHS-T-shirs for Hope Squad (B
51042 DANAH RICHMOND-HACKER										
3784669 INVOICE:082925		09/30/2025		101025E		66.44	10/10/2025	INV	APP	MILEAGE/AUG
53165 JODI HALL										
3784960 INVOICE:082725		10/01/2025		101025E		29.54	10/10/2025	INV	APP	MILEAGE/JUL-AUG
3784961 INVOICE:092525		10/01/2025		101025E		9.46	10/10/2025	INV	APP	MILEAGE/SEPT
						39.00				
55541 JEFF HAUSWALD										
3784621 INVOICE:091625	2602748	09/30/2025		101025E		283.16	10/10/2025	INV	APP	JEFF HAUSWALD 2025 KASS FALL S
55647 HI-LINE ELECTRIC COMPANY INC (C)										
3784039 INVOICE:3136126	2600598	09/09/2025		101025		412.58	10/10/2025	INV	APP	TRAN-SHOP SUPPLIES
45686 HOME BUILDERS ASSOC OF NKY INC										
3784912 INVOICE:100125	2601645	10/01/2025		101025		6,600.00	10/10/2025	INV	APP	LSS-Home Builders Instructor T

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55434 JESSICA HORNER										
3784128 INVOICE:081525		09/24/2025		101025E		8.86	10/10/2025	INV	APP	MILEAGE/AUG
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
50313 IMAGE STUFF (C)										
3784660 INVOICE:200104540	2602809	09/23/2025		101025		11.70	10/10/2025	INV	APP	MES-ESS DOG TAGS
50354 INFINITE CAMPUS INC.										
3785007 INVOICE:INV-01000	2602778	10/01/2025		101025		369.00	10/10/2025	INV	APP	IG-Ic Interchange Dec 3-5 H.Jo
3785008 INVOICE:INV-01001	2602779	10/01/2025		101025		369.00	10/10/2025	INV	APP	IG-IC Interchange Dec 3-5 M. S
						738.00				
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC										
3784080 INVOICE:236259	2601903	09/04/2025		101025		1,500.00	10/10/2025	INV	APP	CES-OG TRAINING OCT. 2 - 24, 2
3784361 INVOICE:236918	2602600	09/16/2025		101025		125.00	10/10/2025	INV	APP	LES-IMSI LAB SUBSCRIPTION
3784793 INVOICE:237047	2602640	09/17/2025		101025		125.00	10/10/2025	INV	APP	EES-IMSE OG LAB SUBSCRIPTION S
						1,750.00				
49579 IXL LEARNING										
3784053 INVOICE:S538766	2601048	08/01/2025		101025		15,384.00	10/10/2025	INV	APP	CEMS-IXL Licenses
3784974 INVOICE:S540051	2600052	07/15/2025		101025		3,643.75	10/10/2025	INV	APP	TECH-IXL SITE LICENSE
3784889 INVOICE:S544414	2601048	07/28/2025		101025		1,100.00	10/10/2025	INV	APP	RCHS-IXL Licenses
						20,127.75				
18240 JACK'S GLASS SHOP										
3784016 INVOICE:I128715		09/11/2025		101025		325.10	10/10/2025	INV	APP	RHS-WINDOW WO# 95721240
19460 JOHNSON CONTROLS INC,.										
3784268 INVOICE:53328291		09/05/2025		101025		404.00	10/10/2025	INV	APP	RHS-REMOVE ALARMS/MOBILES WO#
55900 JON GORDON COMPANIES, THE (S)										

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3784447	2602388	08/14/2025		101025		425.18	10/10/2025	INV	APP	RCHS-AIRFARE TRAVEL FEE GUEST
INVOICE:091625E										
43849 STACIE KEGLEY										
3785031	2602890	10/02/2025		101025E		830.02	10/10/2025	INV	APP	Reimbursement for Stacie Kegle
INVOICE:092525										
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
3785012	2600406	07/03/2025		101025		450.00	10/10/2025	INV	APP	CES-RENEWAL
INVOICE:12209189										
3784720	2602692	09/18/2025		101025		25.00	10/10/2025	INV	APP	YES-MAP DATA ORGANIZER FROM KA
INVOICE:12209762										
						475.00				
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
3784832		09/30/2025		101025		10,915.90	10/10/2025	INV	APP	3RD QTR UNEMPLOYMENT CONTRIBUT
INVOICE:093025										
43156 KHSAA/KY HIGH SCHOOL ATHLETIC ASSOC										
3784448	2601973	08/20/2025		101025		2,500.00	10/10/2025	INV	APP	RCHS-KHSAA MEMBERSHIP DUES 202
INVOICE:082025RCHS										
46059 KY STATE TREAS-KY DEPT OF ED										
3784946		09/12/2025		101025		156.25	10/10/2025	INV	APP	HEARING OFFICER BILLING REPORT
INVOICE:24-18										
3784945		09/12/2025		101025		93.75	10/10/2025	INV	APP	HEARING OFFICER BILLING REPORT
INVOICE:25-05										
						250.00				
47405 KYTESOL-KY TCHRS OF ENG/SPKRS OF OTHER LANG										
3784638	2602661	09/29/2025		101025		1,200.00	10/10/2025	INV	APP	LSS-EL KYTESOL CONFERENCE LOUI
INVOICE:01647										
49086 FRYSCKY/FAM RSRC & YOUTH SVCS COALITION OF KY										
3784124	2602643	09/02/2025		101025		100.00	09/22/2025	INV	APP	CHS-FALL 2025 NEW COORDINATOR
INVOICE:57151936										
44046 KMEA-KY MUSIC EDUCATORS ASSOC										
3784833	2603034	09/30/2025		101025		90.00	10/10/2025	INV	APP	CEMS-ANNUAL REGISTRATION BAND
INVOICE:127321-25										
55428 KENTUCKY SCIENCE CENTER INC, THE (C CORP)										
3784897	2601084	09/25/2025		101025		478.16	10/10/2025	INV	APP	FES-ACTIVITY FOR SCIENCE NIGHT
INVOICE:1643018										
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										

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3785009 INVOICE:218556	2600758	08/01/2025		101025		260.00	10/10/2025	INV	APP	KDPP Institute-September 17-19
3785010 INVOICE:218559	2600758	08/01/2025		101025		300.00	10/10/2025	INV	APP	KDPP Institute-September 17-19
3785011 INVOICE:218586	2600758	08/01/2025		101025		340.00	10/10/2025	INV	APP	KDPP Institute-September 17-19
						900.00				
20620 KASS/KY ASSOC OF SCHOOL SUPERINTENDENTS										
3784890 INVOICE:126846	2602497	09/04/2025		101025		3,000.00	10/10/2025	INV	APP	CO-KASS - KY LEADERSHIP RISING
21650 KET FOUNDATION INC										
3784213 INVOICE:102097	2602302	09/05/2025		101025		95.00	10/10/2025	INV	APP	BMS-SBDM Registration Trng. Ke
46969 KW FLOORCOVERINGS, INC.										
3784256 INVOICE:EG008436		09/15/2025		101025		119.76	10/10/2025	INV	APP	OES-FLOOR WO# 45920550
48592 KENTUCKY FEDERATION CHAPTERS/DIVISIONS OF COUNCIL										
3784419 INVOICE:KYCEC2025-FXBTKGWR	2602946	09/25/2025		101025		725.00	10/10/2025	INV	APP	SPED-KYCEC Conference 2025
22670 LAKESHORE LEARNING MATERIALS										
3784419 INVOICE:800180035	2602389	09/25/2025		101025		-3.36	10/10/2025	CRM	APP	VARIOUS ITEMS STUDENTS IN PRE
3784418 INVOICE:92038213	2602389	09/16/2025		101025		59.38	10/10/2025	INV	APP	VARIOUS ITEMS STUDENTS IN PRE
						56.02				
31590 GUSTAVE A LARSON										
3783965 INVOICE:3608529		09/05/2025		101025		81.09	10/10/2025	INV	APP	NHES-AIR SENSOR WO# 97620975
3783966 INVOICE:3608878		09/09/2025		101025		423.54	10/10/2025	INV	APP	EES-LEAK WO# 97621295
3784018 INVOICE:3609426		09/11/2025		101025		225.17	10/10/2025	INV	APP	GES-MINI SPLIT WO# 97621665
3784270 INVOICE:3610035		09/16/2025		101025		108.61	10/10/2025	INV	APP	BES-FILTER WO# 97621768
3784474 INVOICE:3610097		09/17/2025		101025		628.20	10/10/2025	INV	APP	BCHS-TEMP CK WO# 97621629
3784473 INVOICE:3610219		09/17/2025		101025		751.93	10/10/2025	INV	APP	MES-TEMP CK WO# 97621028
3784446 INVOICE:3611268	2602731	09/24/2025		101025		4,190.83	10/10/2025	INV	APP	OES - Mixing Valve for Hot Wat

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						6,409.37				
55839 LESLIE LAUD										
3784314 INVOICE:1	2509384	09/25/2025		101025		1,673.00	10/10/2025	INV	APP	GES-ThinkSRSD Training
38630 THE LIBRARY STORE										
3784375 INVOICE:751189	2601386	08/11/2025		101025		105.09	10/10/2025	INV	APP	OMS-LIBRARY LAMINATION FOR BOO
55194 LITTLE BEE SPEECH CO										
3783959 INVOICE:2446	2602589	09/17/2025		101025		500.00	10/10/2025	INV	APP	SPED-SLP/Little Bee Speech
51399 THE LITTLE SIGN COMPANY INC										
3784344 INVOICE:25047	2601733	08/20/2025		101025		140.00	10/10/2025	INV	APP	FES-STUDENT BACKPACK TAGS
51310 MEREDITH LUEBBERS-PALMER										
3784623 INVOICE:091225	2601416	09/30/2025		101025E		60.20	10/10/2025	INV	APP	T1 Reimbursement M Palmer KSCA
42230 MACGILL & CO., WILLIAM V.										
3784040 INVOICE:IN0908659	2602370	09/13/2025		101025		88.40	10/10/2025	INV	APP	SCES FIRST AID ROOM SUPPLIES
3784721 INVOICE:IN0909434	2602704	09/20/2025		101025		288.05	10/10/2025	INV	APP	RCHS-FIRST AID ROOM SUPPLIES
3784722 INVOICE:IN0909461	2602544	09/20/2025		101025		100.64	10/10/2025	INV	APP	SES-FAR supplies(105.91)
3784794 INVOICE:IN0909940	2602703	09/24/2025		101025		202.24	10/10/2025	INV	APP	EES-FIRST AID SUPPLY ORDER
						679.33				
44074 MACKIN EDUCATIONAL RESOURCES										
3784215 INVOICE:50721KY-SDC25-26	2601872	08/25/2025		101025		750.00	10/10/2025	INV	APP	EES-DIGITAL LIBRARY COLLECTION
55288 JESSICA MALEY										
3784670 INVOICE:082825		09/30/2025		101025E		57.93	10/10/2025	INV	APP	MILEAGE/AUG
55443 MANGO MATH GROUP LLC (S)										
3784449 INVOICE:3446	2602521	09/22/2025		101025		153.00	10/10/2025	INV	APP	SCES-MANGO MATH CARDS ESS
55130 MANSFIELD OIL COMPANY OF GAINESVILLE INC										

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3784518 INVOICE:26959328	2600596	09/19/2025		101025		20,521.35	10/10/2025	INV	APP	BLANKET PO FOR DIESEL FUEL
3784519 INVOICE:26966979	2600596	09/22/2025		101025		20,499.37	10/10/2025	INV	APP	BLANKET PO FOR DIESEL FUEL
						41,020.72				
50047 MARENEM, INC										
3784139 INVOICE:19018	2602375	09/08/2025		101025		166.49	10/10/2025	INV	APP	SECRET STORIES (ARMSTRONG) 2ND
43975 MARKERBOARD PEOPLE, THE										
3785028 INVOICE:10641	2603045	09/29/2025		101025		450.00	09/29/2025	INV	APP	SCES-WHITEBOARDS 5TH GRADE
47995 M. CONSUELO DIAZ-MARTIN										
3784622 INVOICE:091325	2602387	09/30/2025		101025E		411.63	10/10/2025	INV	APP	KWLA Conference Travel Expense
55108 MATTERHACKERS INC										
3784975 INVOICE:MH250311	2602850	09/26/2025		101025		314.50	10/10/2025	INV	APP	CEMS-FILAMENTS
53747 MILLCRAFT PAPER COMPANY										
3784639 INVOICE:MSI00230506	2602595	09/17/2025		101025		2,636.00	10/10/2025	INV	APP	EES-COPY PAPER ORDER
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
3784724 INVOICE:INV5621312-INT	2600195	09/23/2025		101025		1,054.83	10/10/2025	INV	APP	RCHS-MONTHLY COPY COUNTS JULY
8420 MILLS SUPPLY CO										
3784269 INVOICE:0026995-IN		09/16/2025		101025		51.26	10/10/2025	INV	APP	VOC-LEAK WO# 46621764
54167 MODULAR ROBOTICS INC										
3784420 INVOICE:12074	2602646	09/18/2025		101025		280.00	10/10/2025	INV	APP	YES-CUBES
55925 THOMAS D MOORE										
3785091 INVOICE:092625		10/02/2025		101025E		59.37	10/10/2025	INV	APP	CDL REIMB
20080 MT LIBRARY SERVICES INC										
3784362	2600477	09/01/2025		101025		1,308.96	10/10/2025	INV	APP	RCHS-MT. LIBRARY SERVICES

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INVOICE:721504										
50136 NAPA AUTO PARTS										
3783985	2600213	09/15/2025		101025		34.98	10/10/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:322903										
3784041	2600891	09/15/2025		101025		26.59	10/10/2025	INV	APP	TRAN-SHOP TOOLS
INVOICE:322925										
3783986	2600213	09/15/2025		101025		38.56	10/10/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:322940										
3783987	2600213	09/16/2025		101025		120.58	10/10/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:322993										
3784525	2600213	09/16/2025		101025		378.00	10/10/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:323035										
3783988	2600213	09/16/2025		101025		104.94	10/10/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:323040										
3784526	2600213	09/17/2025		101025		6.18	10/10/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:323139										
3784524	2600213	09/17/2025		101025		-43.68	10/10/2025	CRM	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:323141										
3784520	2600570	09/18/2025		101025		103.25	10/10/2025	INV	APP	BLANKET PO FOR MOTORPOOL PARTS
INVOICE:323196										
3784527	2600213	09/18/2025		101025		37.08	10/10/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:323209										
3785075	2600213	09/18/2025		101025		86.79	10/10/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:323227										
3785076	2600213	09/18/2025		101025		134.94	10/10/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:323232										
3784521	2600570	09/18/2025		101025		74.76	10/10/2025	INV	APP	BLANKET PO FOR MOTORPOOL PARTS
INVOICE:323233										
3784522	2600570	09/18/2025		101025		21.12	10/10/2025	INV	APP	BLANKET PO FOR MOTORPOOL PARTS
INVOICE:323254										
3784523	2600570	09/18/2025		101025		230.36	10/10/2025	INV	APP	BLANKET PO FOR MOTORPOOL PARTS
INVOICE:323259										
3784528	2600213	09/19/2025		101025		12.54	10/10/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:323328										
3784529	2600213	09/19/2025		101025		316.53	10/10/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:323333										
3784530	2600213	09/19/2025		101025		31.16	10/10/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:323377										
3784531	2600213	09/22/2025		101025		125.80	10/10/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:323444										
3785068	2600213	09/22/2025		101025		4.56	10/10/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:323460										
3784532	2600213	09/22/2025		101025		83.44	10/10/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:323502										
3784533	2600213	09/23/2025		101025		83.46	10/10/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:323527										
3784534	2600213	09/23/2025		101025		170.36	10/10/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:323537										
3785062	2600570	09/24/2025		101025		16.78	10/10/2025	INV	APP	BLANKET PO FOR MOTORPOOL PARTS
INVOICE:323632										
3785066	2600213	09/24/2025		101025		671.22	10/10/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:323671										
3785069	2600213	09/24/2025		101025		35.65	10/10/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:323689										
3785077	2600213	09/25/2025		101025		628.91	10/10/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:323825										
3785074	2600213	09/25/2025		101025		64.95	10/10/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:323831										
3785070	2600213	09/25/2025		101025		51.36	10/10/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:323865										
3785067	2600213	09/26/2025		101025		-64.95	10/10/2025	CRM	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:323926										
3785065	2600213	09/26/2025		101025		-628.91	10/10/2025	CRM	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:323927										
3785063	2600570	09/29/2025		101025		82.88	10/10/2025	INV	APP	BLANKET PO FOR MOTORPOOL PARTS
INVOICE:324000										
3785073	2600213	09/29/2025		101025		398.23	10/10/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:324075										
3785072	2600213	09/29/2025		101025		351.70	10/10/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:324090										
3785071	2600213	09/30/2025		101025		279.16	10/10/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:324101										
3785064	2600570	09/30/2025		101025		108.04	10/10/2025	INV	APP	BLANKET PO FOR MOTORPOOL PARTS
INVOICE:324129										
						4,177.32				
27600 NASCO LLC ORS										
3784771	2602564	09/24/2025		101025		169.00	10/10/2025	INV	APP	CEMS-WOODEN CUBES 1 INCH
INVOICE:869881										
54062 NET CONNECT TECHNOLOGIES										
3784917	2601772	09/24/2025		101025		670.00	10/10/2025	INV	APP	RHS-Attendance Clerk Data Drop
INVOICE:5881										
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC										
3784217	2600238	09/17/2025		101025		50.00	10/10/2025	INV	APP	STUSER-Cards for CPR Class Par
INVOICE:00002920										
3784452	2600238	09/22/2025		101025		200.00	10/10/2025	INV	APP	TRAN-Cards for CPR Class Parti
INVOICE:00002940										
3784451	2600238	09/22/2025		101025		90.00	10/10/2025	INV	APP	STUSER-Cards for CPR Class Par
INVOICE:00002942										
						340.00				
49695 NORTHEAST BATTERY & ALTERNATOR LLC										
3784267		09/16/2025		101025		472.50	10/10/2025	INV	APP	TES-SCRUBBER WO# 41721460
INVOICE:INV16-12140										
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER										
3784216	2600703	09/12/2025		101025		250.00	10/10/2025	INV	APP	NPES-REGIST NKCES EC MATH SESS
INVOICE:37718										
54827 SARAH NUNN										

OCTOBER 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3784671 INVOICE:090425		09/30/2025		101025E		20.21	10/10/2025	INV	APP	MILEAGE/JUL-AUG-SEPT
49768 KATHY OEHLER										
3784127 INVOICE:091925		09/24/2025		101025E		44.81	10/10/2025	INV	APP	MILEAGE/SEPT
44175 OFFICE DEPOT INC										
3784374 INVOICE:430962393001	2601754	08/22/2025		101025		111.92	10/10/2025	INV	APP	OMS-TEACHER CHAIR - M NAGEL
3784610 INVOICE:431998362001	2600533	07/15/2025		101025		11.09	10/10/2025	INV	APP	SCES TEACHER ORDER - WHEELER
3784608 INVOICE:431998364001	2600533	07/14/2025		101025		115.17	10/10/2025	INV	APP	SCES TEACHER ORDER - WHEELER
3784697 INVOICE:433105216001	2602038	08/28/2025		101025		23.89	10/10/2025	INV	APP	CLASSROOM SUPPLIES-BES
3784699 INVOICE:433105216002	2602038	09/23/2025		101025		4.56	10/10/2025	INV	APP	CLASSROOM SUPPLIES-BES
3784698 INVOICE:433105284001	2602038	08/28/2025		101025		8.49	10/10/2025	INV	APP	CLASSROOM SUPPLIES-BES
3784221 INVOICE:433878255001	2601599	08/22/2025		101025		6.22	10/10/2025	INV	APP	OFFICE SUPPLIES FOR THE LSS DE
3784653 INVOICE:434059909001	2601273	08/07/2025		101025		38.09	10/10/2025	INV	APP	CLASSROOM SUPPLIES-BES
3784651 INVOICE:434059918001	2601273	08/05/2025		101025		154.84	10/10/2025	INV	APP	CLASSROOM SUPPLIES-BES
3784612 INVOICE:434624226001	2601527	08/19/2025		101025		70.19	10/10/2025	INV	APP	Classroom Supplies T HILL-NPES
3784611 INVOICE:434624231001	2601527	08/20/2025		101025		79.16	10/10/2025	INV	APP	Classroom Supplies T HILL-NPES
3784615 INVOICE:434624233001	2601527	08/19/2025		101025		9.29	10/10/2025	INV	APP	Classroom Supplies T HILL-NPES
3784614 INVOICE:434624237001	2601527	08/19/2025		101025		10.49	10/10/2025	INV	APP	Classroom Supplies T HILL-NPES
3784613 INVOICE:434624237002	2601527	09/11/2025		101025		19.40	10/10/2025	INV	APP	Classroom Supplies T HILL-NPES
3784455 INVOICE:434690419001	2601395	08/12/2025		101025		117.69	10/10/2025	INV	APP	OFFICE-AF BOARD, JR CHAIR,HC T
3784456 INVOICE:434690419002	2601395	08/21/2025		101025		188.35	10/10/2025	INV	APP	OFFICE-AF BOARD, JR CHAIR,HC T
3784930 INVOICE:435234759001	2602318	09/08/2025		101025		1,279.98	10/10/2025	INV	APP	FES-COPY PAPER
3784125 INVOICE:435597866001	2602054	09/10/2025		101025		28.45	09/22/2025	INV	APP	GES-Supplies - 1st Grade
3784129 INVOICE:435597906001	2602055	08/28/2025		101025		34.05	10/10/2025	INV	APP	OMS-RAVENS CLASSROOM SUPPLIES
3784340 INVOICE:435597910001	2602056	08/28/2025		101025		100.04	10/10/2025	INV	APP	OMS-OWL CLASSROOM SUPPLIES
3784339 INVOICE:435599106001	2602177	09/03/2025		101025		197.27	10/10/2025	INV	APP	GMS-student printer
3784485 INVOICE:435646190001	2601619	08/20/2025		101025		217.85	10/10/2025	INV	APP	2ND GRADE CLASSROOM & TEACHER
3784486	2601619	08/20/2025		101025		86.70	10/10/2025	INV	APP	2ND GRADE CLASSROOM & TEACHER

OCTOBER 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:435646192001										
3784773	2602070	08/29/2025		101025		376.89	10/10/2025	INV	APP	Angie Feldmann - English Dept-
INVOICE:435752022001										
3784778	2602070	09/15/2025		101025		19.98	10/10/2025	INV	APP	Angie Feldmann - English Dept-
INVOICE:435752022002										
3784774	2602070	08/29/2025		101025		69.07	10/10/2025	INV	APP	Angie Feldmann - English Dept-
INVOICE:435752034001										
3784776	2602070	08/28/2025		101025		35.70	10/10/2025	INV	APP	Angie Feldmann - English Dept-
INVOICE:435752040001										
3784775	2602070	08/29/2025		101025		38.98	10/10/2025	INV	APP	Angie Feldmann - English Dept-
INVOICE:435752041001										
3784453	2601395	09/03/2025		101025		-4.28	09/03/2025	CRM	APP	CR-CMS-AF BOARD, JR CHAIR, HC
INVOICE:435826891001										
3784691	2602831	09/23/2025		101025		34.43	10/10/2025	INV	APP	SCES-LIBRARY SUPPLIES
INVOICE:435987927001										
3784693	2602833	09/23/2025		101025		196.40	10/10/2025	INV	APP	GMS-batteries
INVOICE:435988342001										
3784708	2601851	08/22/2025		101025		350.05	10/10/2025	INV	APP	World Languages Classrooms' Su
INVOICE:436001037001										
3784709	2601851	09/19/2025		101025		20.00	10/10/2025	INV	APP	World Languages Classrooms' Su
INVOICE:436001037002										
3784692	2602836	09/24/2025		101025		1,409.69	10/10/2025	INV	APP	SCES PAPER ORDER
INVOICE:436005775001										
3784802	2602012	08/28/2025		101025		377.25	10/10/2025	INV	APP	Teacher/Office Supplies-BMS
INVOICE:436260964001										
3784801	2602012	08/27/2025		101025		17.34	10/10/2025	INV	APP	Teacher/Office Supplies-BMS
INVOICE:436260976001										
3784800	2602012	09/18/2025		101025		14.16	10/10/2025	INV	APP	Teacher/Office Supplies-BMS
INVOICE:436260976002										
3784648	2601667	08/20/2025		101025		308.54	10/10/2025	INV	APP	Health/PE Supplies-RHS
INVOICE:436303852001										
3784650	2601667	09/15/2025		101025		6.11	10/10/2025	INV	APP	Health/PE Supplies-RHS
INVOICE:436303852002										
3784649	2601667	08/20/2025		101025		38.67	10/10/2025	INV	APP	Health/PE Supplies-RHS
INVOICE:436303854001										
3784834	2601532	09/08/2025		101025		1,559.98	10/10/2025	INV	APP	BMS-COPY PAPER
INVOICE:436804742001										
3784223	2601599	08/19/2025		101025		598.72	10/10/2025	INV	APP	OFFICE SUPPLIES FOR THE LSS DE
INVOICE:437042472001										
3784222	2601599	09/15/2025		101025		19.98	10/10/2025	INV	APP	OFFICE SUPPLIES FOR THE LSS DE
INVOICE:437042472002										
3783990	2602570	09/16/2025		101025		548.72	10/10/2025	INV	APP	BCHS ESS SUPPLIES CONSUMABLES
INVOICE:437064480001										
3783989	2602570	09/16/2025		101025		290.75	10/10/2025	INV	APP	BCHS ESS SUPPLIES CONSUMABLES
INVOICE:437064482001										
3784024	2602569	09/16/2025		101025		99.31	10/10/2025	INV	APP	YES-OFFICE SUPPLIES
INVOICE:437064486001										
3784725	2602597	09/17/2025		101025		375.23	10/10/2025	INV	APP	TRAN-COPIER PAPER
INVOICE:437271713001										
3784777	2602070	09/02/2025		101025		12.09	10/10/2025	INV	APP	Angie Feldmann - English Dept-
INVOICE:437520299001										
3783998	2602612	09/17/2025		101025		122.75	10/10/2025	INV	APP	RCHS-BULLENTIN BOARD
INVOICE:437761475001										
3783975	2602613	09/16/2025		101025		37.98	10/10/2025	INV	APP	RCHS-NAME BADGES/POST IT NOTES
INVOICE:437813573001										

BOONE COUNTY BOARD OF EDUCATION

OCTOBER 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3784383 INVOICE:438029696001	2602220	09/08/2025		101025		1,660.00	10/10/2025	INV	APP	SCHOOL/OFFICE/TEACHER NEEDS-OE
3784384 INVOICE:438029699001	2602220	09/04/2025		101025		98.94	10/10/2025	INV	APP	SCHOOL/OFFICE/TEACHER NEEDS-OE
3784219 INVOICE:438062980001	2602226	09/09/2025		101025		418.55	10/10/2025	INV	APP	RHS-Magnetic Dry Erase Whitebo
3784220 INVOICE:438063110001	2602227	09/04/2025		101025		222.85	10/10/2025	INV	APP	RHS-Guidance Office Supplies
3784654 INVOICE:438168374001	2601935	08/27/2025		101025		140.28	09/30/2025	INV	APP	HEADPHONES K-5 & OFFICE/STAF
3784655 INVOICE:438168375001	2601935	08/26/2025		101025		38.55	09/30/2025	INV	APP	HEADPHONES K-5 & OFFICE/STAF
3784657 INVOICE:438168375002	2601935	09/18/2025		101025		7.08	09/30/2025	INV	APP	HEADPHONES K-5 & OFFICE/STAF
3784656 INVOICE:438168377001	2601935	08/27/2025		101025		9.90	09/30/2025	INV	APP	HEADPHONES K-5 & OFFICE/STAF
3784772 INVOICE:438313779001	2602430	09/17/2025		101025		17.59	10/10/2025	INV	APP	CHS-English - Angie Feldmann
3784640 INVOICE:438313784001	2602429	09/11/2025		101025		93.27	10/10/2025	INV	APP	BES-CLASSROOM SUPPLIES
3783960 INVOICE:438339858001	2602445	09/11/2025		101025		35.98	10/10/2025	INV	APP	YES-FIRST GRADE SUPPLIES
3784454 INVOICE:438373005001	2601395	09/11/2025		101025		-.36	10/10/2025	CRM	APP	OFFICE-AF BOARD, JR CHAIR,HC T
3784082 INVOICE:438511100001	2602620	09/17/2025		101025		304.82	10/10/2025	INV	APP	SUPPLIES FOR CTE DEPARTMENT-RC
3784084 INVOICE:438511102001	2602620	09/18/2025		101025		613.12	10/10/2025	INV	APP	SUPPLIES FOR CTE DEPARTMENT-RC
3784081 INVOICE:438511106001	2602620	09/17/2025		101025		297.33	10/10/2025	INV	APP	SUPPLIES FOR CTE DEPARTMENT-RC
3784083 INVOICE:438511107001	2602620	09/17/2025		101025		569.55	10/10/2025	INV	APP	SUPPLIES FOR CTE DEPARTMENT-RC
3784484 INVOICE:438682869001	2602359	09/09/2025		101025		251.39	10/10/2025	INV	APP	YES-MISCELLANEOUS OFFICE & CLA
3784377 INVOICE:439078116001	2602152	09/03/2025		101025		20.78	10/10/2025	INV	APP	OES-TEACHER NEEDS - LYNCH - MU
3785035 INVOICE:439078248001	2602157	09/04/2025		101025		30.89	10/10/2025	INV	APP	Jen Biddle - CTE-CHS
3785034 INVOICE:439078249001	2602157	09/03/2025		101025		338.29	10/10/2025	INV	APP	Jen Biddle - CTE-CHS
3785036 INVOICE:439078249002	2602157	09/15/2025		101025		9.99	10/10/2025	INV	APP	Jen Biddle - CTE-CHS
3785037 INVOICE:439078250001	2602157	09/03/2025		101025		7.76	10/10/2025	INV	APP	Jen Biddle - CTE-CHS
3784795 INVOICE:439139824001	2602764	09/23/2025		101025		384.15	10/10/2025	INV	APP	SES-stamps(390)
3784609 INVOICE:439404848001	2600533	09/11/2025		101025		98.46	10/10/2025	INV	APP	SCES TEACHER ORDER - WHEELER
3784342 INVOICE:439422950001	2602231	09/09/2025		101025		3,120.00	10/10/2025	INV	APP	RCHS-2 SKIDS OF PAPER
3784363 INVOICE:439462702001	2602482	09/12/2025		101025		83.76	10/10/2025	INV	APP	Supplies for Office-BMS
3784364 INVOICE:439462704001	2602482	09/15/2025		101025		133.38	10/10/2025	INV	APP	Supplies for Office-BMS
3784385	2602237	09/05/2025		101025		442.69	10/10/2025	INV	APP	ENGLISH DEPARTMENT SUPPLIES-RC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:439466258001										
3784387	2602237	09/04/2025		101025		6.20	10/10/2025	INV	APP	ENGLISH DEPARTMENT SUPPLIES-RC
INVOICE:439466259001										
3784386	2602237	09/04/2025		101025		38.03	10/10/2025	INV	APP	ENGLISH DEPARTMENT SUPPLIES-RC
INVOICE:439466269001										
3784921	2602488	09/12/2025		101025		168.58	10/10/2025	INV	APP	Guidance Office Supplies-RHS
INVOICE:439476704001										
3784920	2602488	09/16/2025		101025		66.08	10/10/2025	INV	APP	Guidance Office Supplies-RHS
INVOICE:439476707001										
3784918	2602488	09/15/2025		101025		21.99	10/10/2025	INV	APP	Guidance Office Supplies-RHS
INVOICE:439476709001										
3784919	2602488	09/13/2025		101025		56.96	10/10/2025	INV	APP	Guidance Office Supplies-RHS
INVOICE:439476717001										
3784043	2602489	09/12/2025		101025		133.35	10/10/2025	INV	APP	FM-Copier Paper for Facilities
INVOICE:439476758001										
3785015	2602490	09/15/2025		101025		60.79	10/10/2025	INV	APP	WRITING PADS - K R-STUSER
INVOICE:439476813001										
3784796	2602495	09/16/2025		101025		20.49	10/10/2025	INV	APP	NAME PLATE (LONGLAND) KES
INVOICE:439476885001										
3784607	2602502	09/12/2025		101025		544.47	10/10/2025	INV	APP	FES-KINDERGARTEN SUPPLIES & TO
INVOICE:439481444001										
3784341	2602250	09/08/2025		101025		59.79	10/10/2025	INV	APP	GMS-BCourtney
INVOICE:439499331001										
3784695	2602681	09/18/2025		101025		38.78	10/10/2025	INV	APP	CLASSROOM SUPPLIES LIZZIE HENR
INVOICE:439616686001										
3784694	2602681	09/23/2025		101025		47.49	10/10/2025	INV	APP	CLASSROOM SUPPLIES LIZZIE HENR
INVOICE:439616686002										
3784696	2602681	09/19/2025		101025		8.07	10/10/2025	INV	APP	CLASSROOM SUPPLIES LIZZIE HENR
INVOICE:439616687001										
3784606	2602683	09/19/2025		101025		89.09	10/10/2025	INV	APP	SES-school supplies(89.07)
INVOICE:439616697001										
3784652	2601273	09/16/2025		101025		54.98	10/10/2025	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:439618122001										
3785089	2602972	09/26/2025		101025		74.55	10/10/2025	INV	APP	ESS (BUDGET 120L): ME & MY SCH
INVOICE:439678235001										
3785088	2602972	09/27/2025		101025		341.88	10/10/2025	INV	APP	ESS (BUDGET 120L): ME & MY SCH
INVOICE:439678243001										
3784645	2602510	09/12/2025		101025		22.46	10/10/2025	INV	APP	Supplies - Shotwell-GES
INVOICE:439773761001										
3784646	2602510	09/12/2025		101025		15.29	10/10/2025	INV	APP	Supplies - Shotwell-GES
INVOICE:439773763001										
3784005	2602511	09/12/2025		101025		159.96	10/10/2025	INV	APP	PLTW Biomedical Science Classr
INVOICE:439773831001										
3784002	2602511	09/12/2025		101025		9.00	10/10/2025	INV	APP	PLTW Biomedical Science Classr
INVOICE:439773832001										
3784003	2602511	09/13/2025		101025		25.32	10/10/2025	INV	APP	PLTW Biomedical Science Classr
INVOICE:439773835001										
3784004	2602511	09/16/2025		101025		40.29	10/10/2025	INV	APP	PLTW Biomedical Science Classr
INVOICE:439773837001										
3784284	2602629	09/17/2025		101025		107.56	10/10/2025	INV	APP	FCS & Vo-Ag Classroom Supplies
INVOICE:440061779001										
3784285	2602629	09/17/2025		101025		170.42	10/10/2025	INV	APP	FCS & Vo-Ag Classroom Supplies
INVOICE:440061781001										
3784283	2602629	09/18/2025		101025		37.12	10/10/2025	INV	APP	FCS & Vo-Ag Classroom Supplies
INVOICE:440061783001										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3784282	2602629	09/18/2025		101025		23.92	10/10/2025	INV	APP	FCS & Vo-Ag Classroom Supplies
INVOICE:440061784001										
3784643	2602636	09/17/2025		101025		26.42	10/10/2025	INV	APP	Exceptional Classroom Supplies
INVOICE:440087451001										
3784644	2602636	09/17/2025		101025		14.72	10/10/2025	INV	APP	Exceptional Classroom Supplies
INVOICE:440087451002										
3784707	2602804	09/23/2025		101025		49.66	10/10/2025	INV	APP	KINDERGARTEN: CLASSROOM SUPPLI
INVOICE:440160753001										
3784704	2602804	09/23/2025		101025		312.16	10/10/2025	INV	APP	KINDERGARTEN: CLASSROOM SUPPLI
INVOICE:440160755001										
3784705	2602804	09/26/2025		101025		5.95	10/10/2025	INV	APP	KINDERGARTEN: CLASSROOM SUPPLI
INVOICE:440160755002										
3784703	2602804	09/24/2025		101025		65.38	10/10/2025	INV	APP	KINDERGARTEN: CLASSROOM SUPPLI
INVOICE:440160761001										
3784706	2602804	09/23/2025		101025		4.22	10/10/2025	INV	APP	KINDERGARTEN: CLASSROOM SUPPLI
INVOICE:440160762001										
3784483	2602395	09/10/2025		101025		85.08	10/10/2025	INV	APP	RHS-Classroom Toner
INVOICE:440270492001										
3784140	2602394	09/10/2025		101025		57.58	10/10/2025	INV	APP	CHS-SPED -
INVOICE:440270496001										
3784642	2602845	09/24/2025		101025		19.42	10/10/2025	INV	APP	GES-Supplies - Pelfrey
INVOICE:440526904001										
3784973	2602855	09/24/2025		101025		113.99	10/10/2025	INV	APP	Supplies needed for FRC operat
INVOICE:440575112001										
3784972	2602855	09/25/2025		101025		42.35	10/10/2025	INV	APP	Supplies needed for FRC operat
INVOICE:440575113001										
3784970	2602856	09/25/2025		101025		272.07	10/10/2025	INV	APP	BES-Bags for student/family ev
INVOICE:440575124001										
3784933	2602528	09/17/2025		101025		10.38	10/10/2025	INV	APP	KING/PRACTICAL LIVING START UP
INVOICE:440578916001										
3784932	2602528	09/15/2025		101025		104.16	10/10/2025	INV	APP	KING/PRACTICAL LIVING START UP
INVOICE:440578917001										
3785013	2602864	09/25/2025		101025		196.41	10/10/2025	INV	APP	RAJ-POSTAGE AND TONER FOR SWEE
INVOICE:440585624001										
3784798	2602746	09/19/2025		101025		44.60	10/10/2025	INV	APP	FM - Miscellaneous Office Supp
INVOICE:440745902001										
3784799	2602746	09/20/2025		101025		64.84	10/10/2025	INV	APP	FM - Miscellaneous Office Supp
INVOICE:440745903001										
3785014	2602490	09/23/2025		101025		-60.79	10/10/2025	CRM	APP	WRITING PADS - K R-STUSER
INVOICE:440777679001										
3784042	2602550	09/15/2025		101025		29.52	10/10/2025	INV	APP	BES-SUPPLIES NEEDED FOR THE LI
INVOICE:440847018001										
3784218	2602551	09/15/2025		101025		93.37	10/10/2025	INV	APP	SES-Office supplies(93.37)
INVOICE:440847058001										
3784892	2602557	09/22/2025		101025		85.18	10/10/2025	INV	APP	Welsch/dausch-GMS
INVOICE:440847240001										
3784891	2602557	09/15/2025		101025		94.86	10/10/2025	INV	APP	Welsch/dausch-GMS
INVOICE:440847241001										
3784641	2602431	09/22/2025		101025		3,120.00	10/10/2025	INV	APP	GES-Paper
INVOICE:440976334001										
3784301	2602813	09/23/2025		101025		46.29	10/10/2025	INV	APP	TES-AIM GRANT: Disc Drive for
INVOICE:440985692001										
3784893	2602904	09/25/2025		101025		86.99	10/10/2025	INV	APP	TECHNOLOGY CLASSROOM SUPPLIES-
INVOICE:441284213001										
3784894	2602904	09/25/2025		101025		16.82	10/10/2025	INV	APP	TECHNOLOGY CLASSROOM SUPPLIES-

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:441284215001										
3784895	2602904	09/25/2025		101025		32.09	10/10/2025	INV	APP	TECHNOLOGY CLASSROOM SUPPLIES-
INVOICE:441284216001										
3784701	2602906	09/24/2025		101025		134.39	10/10/2025	INV	APP	CLASSROOM SUPPLIES-FES
INVOICE:441284220001										
3784700	2602906	09/26/2025		101025		144.85	10/10/2025	INV	APP	CLASSROOM SUPPLIES-FES
INVOICE:441284221001										
3784702	2602906	09/25/2025		101025		110.12	10/10/2025	INV	APP	CLASSROOM SUPPLIES-FES
INVOICE:441284222002										
3784931	2602916	09/26/2025		101025		108.38	10/10/2025	INV	APP	YES-KRAFT PAPER FOR TECHNOLOGY
INVOICE:441293995001										
3784797	2601615	09/25/2025		101025		1,559.98	10/10/2025	INV	APP	BES-SKID OF COPY PAPER
INVOICE:441518361001										
3784971	2603042	09/29/2025		101025		269.18	10/10/2025	INV	APP	NHES-Smith - ESS Supplies
INVOICE:442716215001										
						29,140.19				
55165 OH SHE BUILT THAT INC										
3784658	2602588	09/23/2025		101025		762.50	10/10/2025	INV	APP	CES-OH SHE BUILT THAT OCTOBER
INVOICE:00064										
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)										
3784141	2602161	09/12/2025		101025		250.69	10/10/2025	INV	APP	TES-Family Literacy Night Adop
INVOICE:73855130001										
3783997	2602534	09/16/2025		101025		299.88	10/10/2025	INV	APP	BES-Craft and critters for Gla
INVOICE:73859127901										
3784085	2602428	09/17/2025		101025		109.88	10/10/2025	INV	APP	CES-SUPPLIES-FAMILY ART NIGHT
INVOICE:73859249401										
						660.45				
53662 OVERHEAD DOOR COMPANY OF NKY										
3783961		08/30/2025		101025		500.00	10/10/2025	INV	APP	BCHS-DOOR WO# 21204
INVOICE:NIN0037878										
44283 PEARSON EDUCATION										
3784054		07/02/2025		101025		4,400.00	10/10/2025	INV	APP	SPED-
INVOICE:171340										
3784055		09/16/2025		101025		-4,400.00	09/16/2025	CRM	APP	CR-SPED
INVOICE:178326										
3784052	2602477	09/18/2025		101025		3,305.02	10/10/2025	INV	APP	SPED-Timmerding - BOT-3 Kit
INVOICE:29969494										
						3,305.02				
18190 J. W. PEPPER										
3784044	2602603	09/19/2025		101025		299.00	10/10/2025	INV	APP	EES-ESSENTIAL ELEMENTS MUSIC C
INVOICE:367812869										
48352 PLEASANT VALLEY OUTDOOR POWER										
3783963		09/08/2025		101025		99.99	10/10/2025	INV	APP	FM-MOW WO# 95221471

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INVOICE:24820										
3783962		09/08/2025		101025		68.90	10/10/2025	INV	APP	LES-MOWER/TRIMMER WO# 95220683
INVOICE:24821										
3783964		09/09/2025		101025		47.88	10/10/2025	INV	APP	CHS-FUEL/SUPPLIES WO# 95221071
INVOICE:24827										
3783991		09/11/2025		101025		179.99	10/10/2025	INV	APP	CEMS-BLOWER WO# 95221581
INVOICE:24855										
3784017		09/15/2025		101025		52.99	10/10/2025	INV	APP	FM-MOW WO# 95221707
INVOICE:24911										
						449.75				
31400 PRESENTATION SOLUTIONS INC										
3784803	2602487	09/15/2025		101025		325.64	10/10/2025	INV	APP	BCHS SBDM COOLLAM LAMINATOR FI
INVOICE:0099633-IN										
3784726	2602714	09/18/2025		101025		325.16	10/10/2025	INV	APP	SES-Cold Laminating films(325.
INVOICE:0099701-IN										
						650.80				
31510 PRO SOURCE										
3784804	2600525	09/18/2025		101025		617.58	10/10/2025	INV	APP	IG-Front Office Copier Prosour
INVOICE:2056074										
52246 PROJECT LEAD THE WAY INC (C)										
3784659	2602537	05/21/2025		101025		950.00	10/10/2025	INV	APP	FES-PLTW LAUNCH PARTICIPATION
INVOICE:491126										
3784025	2600901	05/21/2025		101025		950.00	10/10/2025	INV	APP	RAJ-PLTW PARTICPATION FEES FOR
INVOICE:493703										
3784951	2600579	05/21/2025		101025		950.00	10/10/2025	INV	APP	MES-PLTW REGISTRATION FEE
INVOICE:494013										
3784086	2601986	08/29/2025		101025		103.00	10/10/2025	INV	APP	OMS-PLTW CONSUMABLES
INVOICE:513991										
3784291	2602073	08/31/2025		101025		9,448.70	10/10/2025	INV	APP	PLTW DESIGN/MODELING MEDICAL D
INVOICE:515293										
3784292	2602073	09/09/2025		101025		67.00	10/10/2025	INV	APP	PLTW DESIGN/MODELING MEDICAL D
INVOICE:516153										
3784315	2602755	09/23/2025		101025		435.00	10/10/2025	INV	APP	SES-PLTW supplies(435)
INVOICE:517643										
						12,903.70				
15360 PROPHET CORPORATION, THE										
3784103	2602047	08/28/2025		101025		204.97	10/10/2025	INV	APP	OMS-PE EQUIPMENT
INVOICE:IN465931										
3784637	2602902	09/24/2025		101025		145.73	10/10/2025	INV	APP	MES-AIMS GRANT FOR MUSIC ROOM
INVOICE:IN471781										
						350.70				
28270 QUADIENT FINANCE USA INC										
3784224	2600479	07/16/2025		101025		290.55	10/10/2025	INV	APP	BCHS-POSTAGE METER LEASE
INVOICE:Q1943550										

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54363 QUADIENT LEASING USA INC										
3784225	2601053	07/04/2025		101025		219.90	10/10/2025	INV	APP	OES-QUADIENT LEASE CONTRACT YE
INVOICE:Q1927758										
3784924	2600236	09/23/2025		101025		221.67	10/10/2025	INV	APP	RHS-Postage Meter Lease & Ink
INVOICE:Q2030110										
3784923	2600586	09/25/2025		101025		221.61	10/10/2025	INV	APP	IG-Quadient lease stamp machin
INVOICE:Q2030884										
						663.18				
49166 R&M FENCE CONSTRUCTION										
3784271		09/04/2025		101025		56.34	10/10/2025	INV	APP	KES-FENCE POST WO# 46020663
INVOICE:84954										
49180 MARK RALEIGH										
3784624	2602710	09/30/2025		101025E		489.34	10/10/2025	INV	APP	KDPP Conference-M. Raleigh
INVOICE:091925										
55253 RAPTOR REHABILITATION OF KENTUCKY INC										
3784492	2602811	09/29/2025		101025		335.50	10/10/2025	INV	APP	RHS-Raptor Birds of Prey Progr
INVOICE:251216										
54852 RAPTOR TECHNOLOGIES LLC										
3784394	2602314	09/09/2025		101025		360.00	10/10/2025	INV	APP	LES-RAPTOR LABELS
INVOICE:INV188668										
55133 READING LEAGUE INC, THE										
3784316	2602743	09/25/2025		101025		40,000.00	10/10/2025	INV	APP	GES-Training
INVOICE:8760										
43482 REALLY GOOD STUFF LLC										
3784019	2602419	09/11/2025		101025		735.99	10/10/2025	INV	APP	SCES ESS DECODABLE READERS
INVOICE:9009362										
51297 REMIX EDUCATION										
3784142	2600998	04/16/2025		101025		1,250.00	10/10/2025	INV	APP	OMS-REMIX EDUCATION
INVOICE:5084										
32790 RESEARCH PRESS CO., INC.										
3784045	2602543	09/16/2025		101025		83.18	10/10/2025	INV	APP	NPES-Books R. Franklin
INVOICE:IN642007										
17320 RICOH USA INC										
3784805	2600518	09/24/2025		101025		40.12	10/10/2025	INV	APP	GMS-RICOH USAGE
INVOICE:5072061240										

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45520 RIEGLER BLACKTOP INC										
3784272		09/16/2025		101025		165.60	10/10/2025	INV	APP	RHS-BLACK TOP WO# 46321042
INVOICE:250776										
45495 RIFTON EQUIPMENT										
3784087	2602407	09/17/2025		101025		399.75	10/10/2025	INV	APP	EES/Kendall - Compass Chair
INVOICE:F0W55-1										
3783967	2602352	09/15/2025		101025		1,205.00	10/10/2025	INV	APP	Schlueter/OMS - Wheelchair des
INVOICE:F8Q87-1										
						1,604.75				
47181 ROCHESTER 100 INC/NICKY'S FOLDERS										
3784343	2601264	08/18/2025		101025		79.20	10/10/2025	INV	APP	NPES-NICKY'S & KATIE'S STUDENT
INVOICE:INV106674										
26870 ROETHER CONSTRUCTION										
3785078	2600843	09/24/2025		101025		953.00	10/10/2025	INV	APP	REPAIRS ON GARAGE LIFTS
INVOICE:15132B										
26330 RUSH TRUCK CENTER/CINCINNATI										
3785081	2600230	09/26/2025		101025		89.64	10/10/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:3043244487										
3784536	2600230	09/23/2025		101025		343.59	10/10/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:3043248302										
3785079	2600230	09/24/2025		101025		89.64	10/10/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:3043312652										
3784535	2600230	09/23/2025		101025		78.20	10/10/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:3043336134										
3785080	2600230	09/25/2025		101025		82.02	10/10/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:3043365273										
3785082	2600230	09/29/2025		101025		678.27	10/10/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:3043400600										
3785083	2600230	09/29/2025		101025		192.96	10/10/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:3043403757										
3785084	2600230	09/30/2025		101025		583.09	10/10/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:3043431662										
						2,137.41				
44943 RYDIN DECAL										
3784226	2602222	09/10/2025		101025		675.00	10/10/2025	INV	APP	FES-CAR TAGS FOR PARENT PICK-U
INVOICE:PS-INV134213										
33860 RYLE HIGH SCHOOL										
3784952	2603069	09/25/2025		101025		10.00	10/10/2025	INV	APP	SBDM Background Check for Kell
INVOICE:130428656										
3784953	2603069	09/26/2025		101025		54.00	10/10/2025	INV	APP	SBDM Background Check for Kell
INVOICE:UZKY69XX5Q										

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						64.00				
55583 MARY KATHERINE RYLE										
3784962 INVOICE:092625	2601990	10/01/2025		101025E		538.27	10/10/2025	INV	APP	TRAVEL EXPENSES KAPS CONFERENC
49799 TRACY SCHAEFER										
3784625 INVOICE:091225	2602312	09/30/2025		101025E		249.98	10/10/2025	INV	APP	Audio Enhancement Conference U
43706 ALFRED L. SCHILLER HDW										
3783968 INVOICE:691326		09/09/2025		101025		656.29	10/10/2025	INV	APP	SES-DOOR LOCK WO# 20480
3784273 INVOICE:691475		09/11/2025		101025		1,350.80	10/10/2025	INV	APP	FES-DOOR WO# 21105
3784020 INVOICE:691485		09/09/2025		101025		571.10	10/10/2025	INV	APP	RCHS-LOCK WO# 21523
3784274 INVOICE:691714		09/16/2025		101025		1,075.88	10/10/2025	INV	APP	GES-COPIER WO# 21412
						3,654.07				
52065 AMY SCHLUETER										
3784672 INVOICE:082725		09/30/2025		101025E		68.37	10/10/2025	INV	APP	MILEAGE/AUG
34520 SCHOLASTIC INC.										
3784489 INVOICE:M76387703	2600988	08/05/2025		101025		306.56	10/10/2025	INV	APP	RHS-French Classroom Magazine
3784088 INVOICE:M76436112	2601223	09/16/2025		101025		1,911.44	10/10/2025	INV	APP	SCHOLASTIC NEWS MAGAZINES (GUT
						2,218.00				
48978 SCHOOL NURSE SUPPLY, INC (S)										
3784458 INVOICE:INV1065990	2602363	09/11/2025		101025		276.03	10/10/2025	INV	APP	CMS-FAR SUPPLIES/AMY EVERETT
44628 SCHOOL OUTFITTERS LLC										
3784806 INVOICE:INV14337824	2602185	09/25/2025		101025		1,552.63	10/10/2025	INV	APP	BES PRESCHOOL -LOCKER
54511 SCHOOL SPECIALTY LLC										
3784298 INVOICE:208135895161	2600590	07/15/2025		101025		403.50	10/10/2025	INV	APP	SCES ART SUPPLIES AIMS GRANT
3784130 INVOICE:208135923453	2600695	07/18/2025		101025		570.54	10/10/2025	INV	APP	SCES PE ORDER
3784296 INVOICE:208135932351	2600590	07/19/2025		101025		2,838.35	10/10/2025	INV	APP	SCES ART SUPPLIES AIMS GRANT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3784297 INVOICE:208135943264	2600590	07/21/2025		101025		1,180.80	10/10/2025	INV	APP	SCES ART SUPPLIES AIMS GRANT
3784131 INVOICE:208135945025	2600695	07/22/2025		101025		411.94	10/10/2025	INV	APP	SCES PE ORDER
3784295 INVOICE:208135971006	2600590	07/24/2025		101025		356.39	10/10/2025	INV	APP	SCES ART SUPPLIES AIMS GRANT
3784133 INVOICE:208136095974	2600695	08/08/2025		101025		23.29	10/10/2025	INV	APP	SCES PE ORDER
3784294 INVOICE:208136113999	2600590	08/11/2025		101025		39.59	10/10/2025	INV	APP	SCES ART SUPPLIES AIMS GRANT
3784293 INVOICE:208136129987	2600590	08/13/2025		101025		10.54	10/10/2025	INV	APP	SCES ART SUPPLIES AIMS GRANT
3784132 INVOICE:208136250012	2600695	08/27/2025		101025		236.74	10/10/2025	INV	APP	SCES PE ORDER
3784365 INVOICE:208136256692	2601843	08/28/2025		101025		270.18	10/10/2025	INV	APP	OMS-BULLETIN BOARD ROLLS
3784227 INVOICE:208136342202	2602207	09/10/2025		101025		43.92	10/10/2025	INV	APP	GMS-TWADDELL
3784104 INVOICE:208136356201	2602410	09/12/2025		101025		325.70	10/10/2025	INV	APP	GES-Supplies - 2nd grade
3784299 INVOICE:208136402643	2600590	09/22/2025		101025		20.12	10/10/2025	INV	APP	SCES ART SUPPLIES AIMS GRANT
						6,731.60				
55258 SCHOOL SUPPLY CONNECTION INC										
3784904 INVOICE:2023-579	2601343	09/26/2025		101025		1,702.00	10/10/2025	INV	APP	25-26 OPEN SCI ED KITS - CEMS
49792 SCRIPPS NATIONAL SPELLING BEE										
3784934 INVOICE:SK32-0000025996	2602206	10/01/2025		101025		206.50	10/10/2025	INV	APP	Ballyshannon Spelling Bee Regi
46639 SECO ELECTRIC CO., INC.										
3784461 INVOICE:9303	2600564	09/15/2025		101025		605.00	10/10/2025	INV	APP	Fire and Security - Service Re
3784459 INVOICE:9352	2600564	09/15/2025		101025		232.50	10/10/2025	INV	APP	Fire and Security - Service Re
3784366 INVOICE:9353	2601144	09/15/2025		101025		5,615.00	10/10/2025	INV	APP	Transportation - Replace Alarm
3784302 INVOICE:9354	2600563	09/15/2025		101025		23,040.00	10/10/2025	INV	APP	Annual Fire Alarm Inspections
3784460 INVOICE:9365	2600564	09/15/2025		101025		460.00	10/10/2025	INV	APP	Fire and Security - Service Re
3784462 INVOICE:9366	2600564	09/16/2025		101025		970.00	10/10/2025	INV	APP	Fire and Security - Service Re
						30,922.50				
44488 TOM SEXTON & ASSOCIATES										
3784376 INVOICE:INV-1350	2602184	09/24/2025		101025		2,560.00	10/10/2025	INV	APP	TABLE FOR OMS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
35480 SHIFFLER EQUIPMENT SALES, INC.										
3784463 INVOICE:10031560-00	2602750	09/22/2025		101025		967.99	10/10/2025	INV	APP	BCHS - Replacement Cafeteria S
54936 FARES F DA SILVA										
3784228 INVOICE:1005	2600203	09/09/2025		101025		200.00	10/10/2025	INV	APP	Interpreting Services for the
3784229 INVOICE:1006	2600203	09/09/2025		101025		200.00	10/10/2025	INV	APP	Interpreting Services for the
3784230 INVOICE:1007	2600203	09/09/2025		101025		200.00	10/10/2025	INV	APP	Interpreting Services for the
3784231 INVOICE:1036	2600203	09/09/2025		101025		200.00	10/10/2025	INV	APP	Interpreting Services for the
3784232 INVOICE:1042	2600203	09/11/2025		101025		160.00	10/10/2025	INV	APP	Interpreting Services for the
3784233 INVOICE:1051	2600203	09/15/2025		101025		160.00	10/10/2025	INV	APP	Interpreting Services for the
3784234 INVOICE:1052	2600203	09/11/2025		101025		160.00	10/10/2025	INV	APP	Interpreting Services for the
3784235 INVOICE:1053	2600203	09/09/2025		101025		160.00	10/10/2025	INV	APP	Interpreting Services for the
						1,440.00				
54173 SJN DATA CENTER LLC										
3784836 INVOICE:INVDRP073851	2602147	09/04/2025		101025E		59.07	10/10/2025	INV	APP	RHS-Projector Bulb for Rm. 248
3784247 INVOICE:INVDRP074001	2601987	09/10/2025		101025E		1,908.15	10/10/2025	INV	APP	CTE Classroom ViewSonic Screen
3784246 INVOICE:INVDRP074045	2601987	09/11/2025		101025E		524.87	10/10/2025	INV	APP	CTE Classroom ViewSonic Screen
3784325 INVOICE:INVDRP074051	2602074	09/11/2025		101025E		3,988.95	10/10/2025	INV	APP	CMS-MOSES/DELL PRO SLIM/DELL 2
3784245 INVOICE:INVDRP074052	2602192	09/11/2025		101025E		951.10	10/10/2025	INV	APP	LAPTOP FOR NEW HIRE - FAST TEA
3784326 INVOICE:INVDRP074125	2601493	09/15/2025		101025E		3,442.89	10/10/2025	INV	APP	CMS-ADMIN DELL/DOCK/MONITORS
3784090 INVOICE:INVDRP074149	2602455	09/15/2025		101025E		1,484.80	10/10/2025	INV	APP	NHES-Dammeyer - Classroom Moni
3784837 INVOICE:INVDRP074229	2602605	09/17/2025		101025E		221.35	10/10/2025	INV	APP	EES-MIC HEADSET FOR PE TEACHER
3784712 INVOICE:INVDRP074245	2602148	09/18/2025		101025E		1,896.43	10/10/2025	INV	APP	UPGRADED LAPTOP NEEDED TO VIEW
3784027 INVOICE:INVDRP074250	2602441	09/18/2025		101025E		2,083.15	10/10/2025	INV	APP	LES-ENCORE viewboard
3784713 INVOICE:INVDRP074257	2602325	09/18/2025		101025E		589.96	10/10/2025	INV	APP	HR-Monitors
3784954 INVOICE:INVDRP074291	2602505	09/19/2025		101025E		593.64	10/10/2025	INV	APP	RHS-Desktop Computer for Mr. H
3784662 INVOICE:INVDRP074332	2602586	09/22/2025		101025E		4,134.90	10/10/2025	INV	APP	IG-Bosch stem grant Makerspace
3784838 INVOICE:INVDRP074401	2602622	09/24/2025		101025E		14,493.36	10/10/2025	INV	APP	EES-VIEWSONIC BOARDS CLASSROO

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3784422	2602653	09/25/2025		101025E		1,809.64	10/10/2025	INV	APP	GES-Admin Laptop
INVOICE:INVDRP074441										
3785029	2602446	09/26/2025		101025E		76.24	10/10/2025	INV	APP	LSS-B. Smith - laptop battery
INVOICE:INVDRP074470										
						38,258.50				
55891 MEGAN SKIDMORE										
3785033	2602138	10/02/2025		101025E		543.24	10/10/2025	INV	APP	KSCA CONFERENCE COUNSELOR M.SK
INVOICE:091225										
55227 SKYBOX SPORTS NETWORK INC										
3783992	2602666	09/01/2025		101025		360.00	10/10/2025	INV	APP	RHS-Stock Market Ticker Displa
INVOICE:19519										
53467 JENNIFER SMITH										
3784673		09/30/2025		101025E		39.82	10/10/2025	INV	APP	MILEAGE/AUG
INVOICE:082825										
35810 SNAPPY TOMATO PIZZA COMPANY										
3784286	2602565	09/23/2025		101025		203.49	10/10/2025	INV	APP	CES-PIZZA FOR TITLE 1 PAINT NI
INVOICE:092325										
3784421	2600850	09/25/2025		101025		307.78	10/10/2025	INV	APP	FES-FOOD FOR FAMILY NIGHTS
INVOICE:092525										
						511.27				
55162 SOLOIN TECH LLC										
3784944	2602822	09/30/2025		101025		540.00	10/10/2025	INV	APP	RCHS-ANN SUBSCRIPTION TICKER S
INVOICE:20453										
45387 SONOVA USA INC										
3784457	2602660	09/25/2025		101025		626.99	10/10/2025	INV	APP	SPED-Fulmer - Roger mic repair
INVOICE:5404663460										
55617 SOUNDTRAP US INC (C)										
3784367	2602357	09/20/2025		101025		1,154.00	10/10/2025	INV	APP	IG-Incorporate music in classr
INVOICE:USIN102209										
46395 SOUTHPAW ENTERPRISES INC										
3784303	2602823	09/24/2025		101025		11.50	10/10/2025	INV	APP	SPED-Koch - safety snap for sw
INVOICE:0570768										
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC										
3784022		09/11/2025		101025		48.00	10/10/2025	INV	APP	TRAN-FAUCET WO# 98820919
INVOICE:328983										
3784023		09/11/2025		101025		77.52	10/10/2025	INV	APP	SES-FOUNTAIN WO# 98821639
INVOICE:328997										

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3784021 INVOICE:328998		09/11/2025		101025		172.95	10/10/2025	INV	APP	SES-RR REPAIR WO# 98821342
3784275 INVOICE:329100		09/16/2025		101025		105.00	10/10/2025	INV	APP	RCHS-HOT WATER VALVE WO# 98819
3784276 INVOICE:329102		09/16/2025		101025		26.50	10/10/2025	INV	APP	CEMS-SINK WO# 98821153
						429.97				
52480 SPEECH CORNER LLC (P)										
3784491 INVOICE:51692	2602947	09/25/2025		101025		84.98	10/10/2025	INV	APP	SPED-Humrick - speech cards
52975 JULIE SQUIRES										
3784963 INVOICE:091225	2602225	10/01/2025		101025E		907.34	10/10/2025	INV	APP	BCHS SBDM JULIE SQUIRES KSCA C
36530 STAPLES CONTRACT & COMMERCIAL INC										
3784388 INVOICE:6041858013	2602210	09/05/2025		101025		43.15	10/10/2025	INV	APP	4TH GRADE: CLASSRM SUPPLIES &
3784389 INVOICE:6042094552	2602210	09/09/2025		101025		31.78	10/10/2025	INV	APP	4TH GRADE: CLASSRM SUPPLIES &
3784807 INVOICE:6042908904	2602745	09/20/2025		101025		407.31	10/10/2025	INV	APP	Planners for District Order an
3784093 INVOICE:6043069077	2602783	09/23/2025		101025		86.08	10/10/2025	INV	APP	LSS-TITLE I PARENT/FAMILY ENGA
						568.32				
54859 AMY STEINBRUNNER										
3784964 INVOICE:091225	2601777	10/01/2025		101025E		568.18	10/10/2025	INV	APP	BCHS TRAVEL AMY STEINBRUNNER K
55875 DENNIS PAUL STRICKLAND										
3784766 INVOICE:10172025	2601552	09/29/2025		101025		799.00	10/10/2025	INV	APP	SCES-STORYTELLER FOR FALL LITE
37080 SUPER DUPER, INC.										
3784661 INVOICE:3016815A	2602928	09/25/2025		101025		81.78	10/10/2025	INV	APP	SPED-Lammering - speech cards
52030 CATHY SURPRENANT										
3784674 INVOICE:091825		09/30/2025		101025E		35.26	10/10/2025	INV	APP	MILEAGE/SEPT
55892 SUSSMAN EDUCATION COMPANY INC										
3784710 INVOICE:IN-211931	2602078	09/15/2025		101025		492.27	10/10/2025	INV	APP	GES-Books - 5th Grade

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48275 MELISSA TAULBEE										
3784675 INVOICE:091125		09/30/2025		101025E		58.48	10/10/2025	INV	APP	KSCA CONF
52554 TAYLOR TEAM RELOCATION										
3784464 INVOICE:729714	2602878	09/24/2025		101025		897.50	10/10/2025	INV	APP	FES-SHIPPING OF OLD COPIERS BA
54462 THEMES & VARIATIONS INC										
3784605 INVOICE:143295	2601653	08/22/2025		101025		200.00	10/10/2025	INV	APP	TES-MusicPlay Online
52694 THOMAS CONTROL SERVICE, LLC (I)										
3783969 INVOICE:2719		08/25/2025		101025		1,600.00	10/10/2025	INV	APP	CMS-HVAC WO# 46719336
39530 TIME LLC										
3784046 INVOICE:091725	2600823	09/17/2025		101025		176.00	10/10/2025	INV	APP	RAJ-TIME FOR KIDS BOOKS
51494 JENNIFER TIMMERDING										
3784676 INVOICE:082925		09/30/2025		101025E		34.49	10/10/2025	INV	APP	MILEAGE/AUG
11760 TK ELEVATOR CORPORATION										
3784808 INVOICE:3008883805	2600094	09/30/2025		101025		3,591.00	10/10/2025	INV	APP	District Elevator/Chair Lift -
45627 TOSHIBA BUSINESS SOLUTIONS										
3785151 INVOICE:564262178	2600554	09/11/2025		101025W	1019902	652.00	10/10/2025	DIR	PD	RHS-COPIER
3785154 INVOICE:564926129	2600329	09/21/2025		101025W	1019902	551.00	10/10/2025	DIR	PD	CEMS-COPIER LEASE PAYMENT
3785155 INVOICE:564926129A	2600350	09/21/2025		101025W	1019902	1,421.16	10/10/2025	DIR	PD	CEMS-COPIER OVERAGES
3785153 INVOICE:564926848	2600764	09/21/2025		101025W	1019902	432.73	10/10/2025	DIR	PD	RAJ-LEASING TOSHIBA COPIER AND
3785149 INVOICE:564927093	2601043	09/21/2025		101025W	1019902	1,110.60	10/10/2025	DIR	PD	TRAN-25-26 SCHOOL YEAR MONTHLY
3785152 INVOICE:564927531	2600874	09/21/2025		101025W	1019902	290.84	10/10/2025	DIR	PD	RISE-COPIER LEASE
3785150 INVOICE:564928117	2600689	09/21/2025		101025W	1019902	1,199.47	10/10/2025	DIR	PD	NPELEASING 4 COPIERS & PRINTIN
3784252 INVOICE:6648472	2600090	09/04/2025		101025		7.82	10/10/2025	INV	APP	Maintenance/Service Agreement
3784240 INVOICE:6648509	2600557	09/04/2025		101025		498.79	10/10/2025	INV	APP	GMS-WORKROOM COPIER USAG

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3784243	2600876	09/04/2025		101025		219.44	10/10/2025	INV	APP	HR-MONTHLY COPY CHARGES
INVOICE:6649040										
3784239	2600556	09/04/2025		101025		210.30	10/10/2025	INV	APP	GMS-OFFICE COPIER USAGE
INVOICE:6649362										
3784236	2600089	09/04/2025		101025		47.43	10/10/2025	INV	APP	Maintenance/Service Agreement
INVOICE:6649382										
3784241	2600560	09/04/2025		101025		11.33	10/10/2025	INV	APP	IG-Teacher upstairs copier Est
INVOICE:6649732										
3784238	2600092	09/05/2025		101025		15.44	10/10/2025	INV	APP	DO-Maintenance/Service Agreeme
INVOICE:6651657										
3784237	2600091	09/05/2025		101025		221.37	10/10/2025	INV	APP	DO-Maintenance/Service Agreeme
INVOICE:6651662										
3784242	2600561	09/05/2025		101025		197.14	10/10/2025	INV	APP	IG-Teacher Copier downstairs E
INVOICE:6651734										
3784835	2600088	09/17/2025		101025		183.31	10/10/2025	INV	APP	BOMaintenance/Service Agreemen
INVOICE:6661245										
						7,270.17				
54541 TRAFERA HOLDINGS LLC										
3784248	2601720	08/28/2025		101025E		689.00	10/10/2025	INV	APP	RHS-CTE Classroom 212 Diversit
INVOICE:I001397061										
40010 TRI-STATE AUDIO VISUAL CO.										
3784214	2602417	09/12/2025		101025		2,170.00	10/10/2025	INV	APP	NPES-LAMINATOR
INVOICE:LM241159										
53777 TRITON SERVICES,INC										
3783970		08/26/2025		101025		1,599.00	10/10/2025	INV	APP	CMS-OFFICE LEAK WO# 17355
INVOICE:W57634										
50647 U-LINE INC										
3784465	2602023	08/28/2025		101025		281.09	10/10/2025	INV	APP	RHS-Outdoor WindPro Sign
INVOICE:197265845										
3784488	2602175	09/03/2025		101025		78.14	10/10/2025	INV	APP	RHS-Parking Barricade Tape
INVOICE:197432774										
						359.23				
54471 UNIFIRST CORPORATION										
3783993	2601654	09/15/2025		101025		498.09	10/10/2025	INV	APP	TRAN-UNIFORM RENTAL
INVOICE:1340517663										
3784537	2601654	09/22/2025		101025		498.09	10/10/2025	INV	APP	TRAN-UNIFORM RENTAL
INVOICE:1340520610										
3785085	2601654	09/29/2025		101025		466.62	10/10/2025	INV	APP	TRAN-UNIFORM RENTAL
INVOICE:1340523995										
						1,462.80				
46315 US BANK										
3784663		09/11/2025		101025E		403,872.34	10/10/2025	INV	APP	SERIES 2020 246339000 1025
INVOICE:3003240-1										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3784664 INVOICE:3003240-2		09/11/2025		101025E		1,348,120.68	10/10/2025	INV	APP	SERIES 2016B 265943000 1025
						1,751,993.02				
48389 US BANK										
3785147 INVOICE:563769363	2600191	09/05/2025		101025W	1019904	1,389.60	10/10/2025	DIR	PD	RCHS-MONTHLY COPIER LEASE
3785146 INVOICE:565412665	2601480	09/27/2025		101025W	1019903	64.41	10/10/2025	DIR	PD	CMS-ON LINE PROGRAM FOR COPIER
						1,454.01				
40880 VALLEY JANITOR SUPPLY										
3784476 INVOICE:282020		09/17/2025		101025		70.00	10/10/2025	INV	APP	RHS-HOSE WO# 42718214
3784475 INVOICE:282023		09/17/2025		101025		82.56	10/10/2025	INV	APP	GES-KAIVAC PART WO# 42720222
3784478 INVOICE:282025		09/17/2025		101025		107.22	10/10/2025	INV	APP	RCHS-PARTS WO# 42720834
3784477 INVOICE:282026		09/17/2025		101025		111.17	10/10/2025	INV	APP	NPES-KAIVAC PART WO# 42720853
						370.95				
48269 VARSITY BRANDS HOLDING CO.,INC										
3784249 INVOICE:930853447	2601984	08/29/2025		101025		70.99	10/10/2025	INV	APP	SES-ART/Bones Puzzle(70.99)
55033 VENTRIS LEARNING LLC										
3784466 INVOICE:20257031	2601958	09/03/2025		101025		160.00	10/10/2025	INV	APP	LES-UFLI JULIE AYTES
43823 VERIZON WIRELESS										
3784728 INVOICE:6123358610	2600183	09/12/2025		101025		84.86	10/10/2025	INV	APP	RCHS-MNTLY CELL PHO/SERVICE FO
52955 VEX ROBOTICS INC										
3783971 INVOICE:829569	2602424	09/11/2025		101025		734.13	10/10/2025	INV	APP	STEM supplies for CEMS
53537 WATCON INC										
3784935 INVOICE:36659	2600584	10/01/2025		101025		1,100.00	10/10/2025	INV	APP	HVAC - Water Cooler Tower Mont
44295 WAYSIDE PUBLISHING										
3784711 INVOICE:in209431	2602236	09/09/2025		101025		987.90	10/10/2025	INV	APP	RHS-Spanish Textbooks w/Digita
41930 WERT MUSIC CO.										

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
3784467 INVOICE:63753	2601355	09/25/2025		101025		436.15	10/10/2025	INV	APP	BCHS SBDM AP MUSIC THEORY BOOK
3784126 INVOICE:71942	2600704	08/25/2025		101025		1,159.25	09/22/2025	INV	APP	RAJ-MUSIC BOOKS STUDENTS IN BA
						1,595.40				
41970 WEST MUSIC COMPANY INC										
3784393 INVOICE:SC256354	2600527	08/07/2025		101025		-66.49	10/10/2025	CRM	APP	SCES MUSIC ORDER 25-26
3784390 INVOICE:SI2537870	2600527	07/16/2025		101025		358.90	10/10/2025	INV	APP	SCES MUSIC ORDER 25-26
3784391 INVOICE:SI2538736	2600527	07/21/2025		101025		34.10	10/10/2025	INV	APP	SCES MUSIC ORDER 25-26
3784392 INVOICE:SI2542782	2600527	08/04/2025		101025		66.49	10/10/2025	INV	APP	SCES MUSIC ORDER 25-26
3784281 INVOICE:SI2551863	2601819	08/26/2025		101025		2,948.40	10/10/2025	INV	APP	Art Grant supplies(4306.81)-SE
3784280 INVOICE:SI2552502	2601819	08/27/2025		101025		665.00	10/10/2025	INV	APP	Art Grant supplies(4306.81)-SE
3784490 INVOICE:SI2557077	2602163	09/05/2025		101025		872.57	10/10/2025	INV	APP	LES-WEST MUSIC MELVIN
3784278 INVOICE:SI2557541	2601819	09/08/2025		101025		403.75	10/10/2025	INV	APP	Art Grant supplies(4306.81)-SE
3784279 INVOICE:SI2564292	2601819	09/22/2025		101025		569.99	10/10/2025	INV	APP	Art Grant supplies(4306.81)-SE
						5,852.71				
42010 WESTERN KY UNIV/AP SUMMER INSTITUTE										
3784916 INVOICE:4618	2508923	09/30/2025		101025		3,250.00	10/10/2025	INV	APP	BCHS PD WKU AP ENGLISH, PSYCH,
53280 WEVIDEO INC										
3784906 INVOICE:CINV14093	2603031	09/30/2025		101025		3,828.66	10/10/2025	INV	APP	YES-WE VIDEO LICENSE
48634 WILDER WINLECTRIC COMPANY 164										
3783972 INVOICE:28394901		09/04/2025		101025		213.22	10/10/2025	INV	APP	CHS-ELEC FOOTBL FIELD WO# 7991
54697 WORLD FUEL SERVICES INC										
3784469 INVOICE:25-397018A	2500165	06/19/2025		101025		583.04	10/10/2025	INV	APP	Generator Fuel - Bi-Annual Fil
3784468 INVOICE:25-397019A	2500165	06/19/2025		101025		189.20	10/10/2025	INV	APP	Generator Fuel - Bi-Annual Fil
3783994 INVOICE:25-467311	2600594	09/05/2025		101025		662.34	10/10/2025	INV	APP	DIESEL FUEL ADDITIVE
3783995 INVOICE:25-468060	2600594	09/12/2025		101025		732.06	10/10/2025	INV	APP	DIESEL FUEL ADDITIVE
3784538	2600594	09/19/2025		101025		819.21	10/10/2025	INV	APP	DIESEL FUEL ADDITIVE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:25-473134										
3785087	2600594	09/26/2025		101025		592.62	10/10/2025	INV	APP	DIESEL FUEL ADDITIVE
INVOICE:25-478529										
						3,578.47				
54417 WRIGHT IMPLEMENT 1 LLC										
3783973		09/08/2025		101025		43.79	10/10/2025	INV	APP	BES-MOWER REPAIR WO# 47321417
INVOICE:2581281										
55832 WRITING REVOLUTION INC, THE (C)										
3784048	2509240	06/06/2025		101025		1,050.00	10/10/2025	INV	APP	Training-GES
INVOICE:25-4115										
3784049	2509240	06/06/2025		101025		1,512.00	10/10/2025	INV	APP	Training-GES
INVOICE:25-4154										
3784047	2509240	06/23/2025		101025		840.00	10/10/2025	INV	APP	Training-GES
INVOICE:25-4402										
3784050	2509240	08/08/2025		101025		5,625.00	10/10/2025	INV	APP	Training-GES
INVOICE:26-318										
						9,027.00				
49474 ZOOLOGICAL SOCIETY OF CINCINNATI										
3784001	2602479	09/04/2025		101025		10,194.45	10/10/2025	INV	APP	IG-Deposit only for Prom
INVOICE:33207986										
		973 INVOICES				2,788,565.31				

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