BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55634 1N5 (N-P)										
3785687 INVOICE:NS10696	2603384	09/25/2025		101725	180318	100.00	10/17/2025	INV	PD	FES-1N5 PARENT SESSIONS #2
160 A & S ELECTRIC SUPPLY, INC.										
3785589 INVOICE:S100094729.001	2602670	10/01/2025		101725	180319	4,134.00	10/17/2025	INV	PD	RHS - Electric Work Rms110, 11
3785688 INVOICE:S100096173.001		10/02/2025		101725	180319	31.19	10/17/2025	INV	PD	TES-IFIRE PANEL WO# 90122371
						4,165.19				
54523 JOYCE A ADAMS										
3785573 INVOICE:082825		10/08/2025		101725E	1019960	62.44	10/17/2025	INV	PD	ST PAUL TUTOR AUG
3785574 INVOICE:093025		10/08/2025		101725E	1019960	156.10	10/17/2025	INV	PD	ST PAUL TUTOR SEPT
						218.54				
54848 EMILY ADDINGTON										
3785575 INVOICE:093025		10/08/2025		101725E	1019961	351.23	10/17/2025	INV	PD	ST PAUL TUTOR SEPT
55898 ADRIANNE GIBSON										
3784990 INVOICE:093025-9		09/30/2025		100925E	1020074	12.69	10/10/2025	INV	PD	TRAVEL/REIMBURSEMENT
840 ADVANCE LOCK SERVICE, INC.										
3785287 INVOICE:604688		09/29/2025		101725	180320	52.50	10/17/2025	INV	PD	FM-CONSTR KEY WO# 90522249
3785690 INVOICE:604711		10/06/2025		101725	180320	7.50	10/17/2025	INV	PD	NHES-KEY WO# 90522461
3785689 INVOICE:604722		10/06/2025		101725	180320	391.30	10/17/2025	INV	PD	CEMS-DOOR SWEEPS WO# 90522169
						451.30				
53085 ADVANCED MECHANICAL OF NKY LLC (S)										
3785309 INVOICE:12157		10/01/2025		101725	180321	664.47	10/17/2025	INV	PD	RHS-INSTA TOWER MOTOR WO# 4702
51717 ADVANCED TURF SOLUTIONS INC										
3785903 INVOICE:SO1362668.1	2601280	08/12/2025		101725	180322	911.00	10/01/2025	INV	PD	Jim Hicks-CHS
3785902 INVOICE:SO1362668.2	2601280	08/13/2025		101725	180322	550.00	10/01/2025	INV	PD	Jim Hicks-CHS

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						1,461.00				
51524 AIR SOURCE TECHNOLOGY										
3785262		09/27/2025		101725	180323	250.00	10/17/2025	INV	PD	CMS-TEST TILES WO# 21613
INVOICE:33426										
49555 ALISA ALCOCK										
3785204		10/03/2025		101725E	1019962	72.75	10/17/2025	INV	PD	MILEAGE/SEPT
INVOICE:092225										
3786063		10/15/2025		101725E	1019962	19.35	10/17/2025	INV	PD	MILEAGE/SEPT
INVOICE:093025										
						92.10				
45404 CAROL ALEXANDER										
3785410		10/07/2025		101725E	1019963	29.67	10/17/2025	INV	PD	MILEAGE/SEPT
INVOICE:093025										
55103 KATHY ALLEN										
3785581		10/09/2025		101725E	1019964	150.23	10/17/2025	INV	PD	MILEAGE/PARKING SEPT
INVOICE:092425										
52767 ALPINE VALLEY WATER INC (S)										
3785595	2601303	10/01/2025		101725	180324	801.80	10/17/2025	INV	PD	CMS-QUATERLY WATER
INVOICE:1703554										
44262 AMAZON										
3785567	2601758	09/01/2025		101725	180326	12.64	10/17/2025	INV	PD	FMD Classroom Supplies-RHS
INVOICE:117T-DPXH-HF7V										
3785347	2602686	09/22/2025		101725	180325	191.60	10/17/2025	INV	PD	AMAZON JACOBSEN HAGGARD HURST-
INVOICE:11HH-YKHW-3QNK										
3785364	2603037	10/06/2025		101725	180325	75.39	10/17/2025	INV	PD	SUPPLEMENTAL BOOKS 9/11 READIN
INVOICE:1319-9LL3-HCNC										
3785653	2602918	10/06/2025		101725	180326	28.66	10/17/2025	INV	PD	Supplies - Eby-GES
INVOICE:13FY-VCQT-GCHD										
3785372	2602397	10/06/2025		101725	180326	9.85	10/17/2025	INV	PD	VARIOUS SUPPLIES & ACTIVITIES
INVOICE:13FY-VCQT-GRHT										
3785822	2602983	10/06/2025		101725	180325	243.27	10/17/2025	INV	PD	FES-SUPPLIES FOR CNC UNIT- STA
INVOICE:13JC-7F7F-HF7Y										
3785849	2602840	09/29/2025		101725	180325	99.90	10/17/2025	INV	PD	RHS-Raider Alliance Homecoming
INVOICE:13P3-RNN3-4LWL										
3785656	2603148	10/06/2025		101725	180325	135.61	10/17/2025	INV	PD	BES-VARIOUS GAMES SP ED STUDEN
INVOICE:13RN-M1DP-GYHT										
3785505	2603121	10/06/2025		101725	180325	1,366.50	10/17/2025	INV	PD	RAJ-MATH ENRICHMENT, AWARD AND
INVOICE:13RN-M1DP-HFQQ										
3785657	2603182	10/06/2025		101725	180326	35.70	10/17/2025	INV	PD	GMS-ELA books
INVOICE:13RN-M1DP-J3QX										
3785556	2602867	10/06/2025		101725	180325	117.30	10/17/2025	INV	PD	RAJ-HERITAGE DANCE/SPED AND HE
INVOICE:13RN-M1DP-J97W										
3785469	2602789	10/06/2025		101725	180325	427.49	10/17/2025	INV	PD	AMAZON AIM FUNDS-LES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:13WD-CHF9-GPF1										
3785650	2602927	10/06/2025		101725	180325	502.27	10/17/2025	INV	PD	CEMS- Sterilite 4-Pack 3 Draw
INVOICE:13WD-CHF9-HFCH										
3785327	2602735	09/29/2025		101725	180325	1,537.13	10/17/2025	INV	PD	LES-AMAZON ESS FUNDS
INVOICE:13X1-9MVF-3M66										
3785344	2602684	09/29/2025		101725	180326	22.28	10/17/2025	INV	PD	AMAZON Turner/Bolanos-LES
INVOICE:13X1-9MVF-496H										
3785382	2602158	09/08/2025		101725	180325	117.58	10/17/2025	INV	PD	Parking Safety Posts-RHS
INVOICE:149W-XPQY-XQFH										
3785371	2602915	09/29/2025		101725	180325	144.92	10/17/2025	INV	PD	DENTAL PRZES-OES
INVOICE:16NV-JMWT-1QVC										
3785373	2602397	09/22/2025		101725	180326	31.98	10/17/2025	INV	PD	VARIOUS SUPPLIES & ACTIVITIES
INVOICE:16Q7-TQXM-1FL1										
3785529	2601936	09/29/2025		101725	180326	38.61	10/17/2025	INV	PD	AMAZON-LES
INVOICE:177X-4Q9N-3DVM										
3785374	2602397	09/15/2025		101725	180325	320.06	10/17/2025	INV	PD	VARIOUS SUPPLIES & ACTIVITIES
INVOICE:1796-H4W1-XYF4										
3785533	2602421	09/29/2025		101725	180326	-19.99	10/17/2025	CRM	PD	L. BERTSCHE/ART SUPPLIES-CMS
INVOICE:17DY-4NMD-3FD1										
3785328	2602929	09/29/2025		101725	180325	229.03	10/17/2025	INV	PD	LES-AMAZON TIPPITT
INVOICE:17DY-4NMD-3JP4										
3785335	2602945	09/29/2025		101725	180325	46.97	10/17/2025	INV	PD	RCHS/Wickelhaus - timers, clip
INVOICE:17DY-4NMD-3TK4										
3785641	2603188	10/06/2025		101725	180325	59.99	10/17/2025	INV	PD	CEMS: 4K Digital Camera for P
INVOICE:17GT-HMPT-HHJL										
3785889	2603019	10/06/2025		101725	180325	125.98	10/17/2025	INV	PD	OES-TEACHER NEEDS - BOLMER - 4
INVOICE:17GT-KMPT-GP9W										
3785518	2602765	09/29/2025		101725	180326	36.68	10/17/2025	INV	PD	CUSTODIAL SUPPLIES (FRYMAN) KE
INVOICE:17M9-XK4M-1T4F										
3785661	2602943	10/06/2025		101725	180325	111.12	10/17/2025	INV	PD	rudicil-GMS
INVOICE:17XH-XFV6-GR4V										
3785586	2603065	10/06/2025		101725	180325	49.44	10/17/2025	INV	PD	RHS-Engineering Classroom Supp
INVOICE:17XH-XFV6-GW1W										
3785640	2603015	10/06/2025		101725	180325	779.80	10/17/2025	INV	PD	BCHS SBDM/BILLABLE MARCHING BA
INVOICE:17XH-XFV6-GYF6										
3785643	2603114	10/06/2025		101725	180325	428.24	10/17/2025	INV	PD	RHS-Parking Lot Safety Lights
INVOICE:17XH-XFV6-HG63										
3785662	2602943	09/29/2025		101725	180326	25.64	10/17/2025	INV	PD	rudicil-GMS
INVOICE:191V-N3PY-1KF6										
3785470	2602789	09/29/2025		101725	180325	219.94	10/17/2025	INV	PD	AMAZON AIM FUNDS-LES
INVOICE:191V-N3PY-4314										
3785530	2601936	09/08/2025		101725	180325	65.22	10/17/2025	INV	PD	AMAZON-LES
INVOICE:19DJ-Y76Y-34K9										
3785379	2603050	10/06/2025		101725	180325	167.05	10/17/2025	INV	PD	LSS-TITLE I SUPPLIES PARENT/FA
INVOICE:1C1H-CJK4-GY6D										
3785851	2603176	10/06/2025		101725	180325	113.38	10/17/2025	INV	PD	CHS-Science - Chrissy Bell
INVOICE:1C1H-CJK4-H9RP										
3785642	2602914	10/06/2025		101725	180325	155.94	10/17/2025	INV	PD	RHS-Safety Umbrellas for Parki
INVOICE:1C1H-CJK4-JFVD										
3785330	2603097	10/06/2025		101725	180325	728.69	10/17/2025	INV	PD	GMS-ESS supplies
INVOICE:1C1N-YF3Q-H6RL										
3785925	2603286	10/13/2025		101725	180325	300.41	10/17/2025	INV	PD	OES-Supplies for FRC
INVOICE:1C6T-LVQG-LN6X										
3785895	2603323	10/13/2025		101725	180325	73.96	10/17/2025	INV	PD	RHS-MEN OF RYLE MEN OF SCES SU
INVOICE:1C6T-LVQG-LPY7										

NOVEMBER 2025 SUBSEQUENT BILL LIST

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3785383	2602158	09/15/2025		101725	180325	117.58	10/17/2025	INV	PD	Parking Safety Posts-RHS
INVOICE:1CWH-RWP9-1394										
3785524	2602766	09/29/2025		101725	180326	19.35	10/17/2025	INV	PD	RHS-Principal's Office Book
INVOICE:1D6K-3QWN-4FDP										
3785622	2602768	09/29/2025		101725	180325	47.14	10/17/2025	INV	PD	EL TEACHER SUPPLIES. AMANDA ZO
INVOICE:1DHR-NWKQ-33PQ										
3785651	2602927	09/29/2025		101725	180325	121.41	10/17/2025	INV	PD	CEMS- Sterilite 4-Pack 3 Draw
INVOICE:1DHR-NWKQ-3RGN										
3785502	2602930	09/29/2025		101725	180325	45.97	10/17/2025	INV	PD	SES/MSD room supplies(45.97)
INVOICE:1DHR-NWKQ-44CJ										
3785897	2602955	10/06/2025		101725	180325	1,875.50	10/01/2025	INV	PD	ESS SUPPLIES K SMITH-NPES
INVOICE:1DMC-THWT-J4FY										
3785329	2602944	10/06/2025		101725	180325	139.98	10/17/2025	INV	PD	OES/Restorative - blocking pad
INVOICE:1DNC-74V6-GDPK										
3785922	2603175	10/06/2025		101725	180326	27.97	10/17/2025	INV	PD	EES-MICROFIBER CLOTHS
INVOICE:1DNC-74V6-GQRX										
3785158	2602650	09/22/2025		101725	180325	774.69	10/17/2025	INV	PD	WORKBOOKS, BOOKS AND HEADPHONE
INVOICE:1DVK-K91N-3DL6										
3785532	2602695	09/22/2025		101725	180326	39.98	10/17/2025	INV	PD	MATERIALS LET GROW KICK OFF S
INVOICE:1DVK-K91N-3JNT										
3785333	2603193	10/06/2025		101725	180326	27.99	10/17/2025	INV	PD	FES/Sutfin - bean bag filler
INVOICE:1F99-P3W4-H6LP										
3785639	2603105	10/06/2025		101725	180325	102.26	10/17/2025	INV	PD	OMS-A&H CLASS SUPPLIES
INVOICE:1F99-P3W4-HCYQ										
3786101	2603207	10/13/2025		101725	180326	13.85	10/17/2025	INV	PD	Supplies - Anderchuk-GES
INVOICE:1FHH-LQWX-MC3F										
3785648	2602847	10/06/2025		101725	180325	89.50	10/17/2025	INV	PD	STUDENT SUPPLIES PBIS EVENT (G
INVOICE:1FJC-PFXH-GC3H										
3785566	2601758	08/25/2025		101725	180325	129.70	10/17/2025	INV	PD	FMD Classroom Supplies-RHS
INVOICE:1FQN-K4V4-RGML										
3785396	2602614	09/22/2025		101725	180325	266.49	09/29/2025	INV	PD	RHS-FBLA RAP Classroom Games
INVOICE:1GCF-MMCR-1H3C										
3785514	2602715	09/22/2025		101725	180326	24.69	10/17/2025	INV	PD	LES-AMAZON ENVIRONMENT ACTION
INVOICE:1GCF-MMCR-3JK7										
3785998	2602736	09/29/2025		101725	180326	27.99	10/17/2025	INV	PD	CES-SUPPLIES (LINE/FAUCHET)
INVOICE:1GD3-3WCD-3N6D										
3785557	2602867	09/29/2025		101725	180325	677.28	10/17/2025	INV	PD	RAJ-HERITAGE DANCE/SPED AND HE
INVOICE:1GMK-3VCD-4MVR										
3785521	2602885	09/29/2025		101725	180325	114.39	10/17/2025	INV	PD	EL TEACHER SUPPLIES DIANE MABR
INVOICE:1GQT-VRRT-3DYC										
3785343	2602684	09/22/2025		101725	180325	109.74	10/17/2025	INV	PD	AMAZON Turner/Bolanos-LES
INVOICE:1GV4-QHYJ-3LX3										
3785594	2602698	09/22/2025		101725	180325	61.41	10/17/2025	INV	PD	CMS-WALLACE 3D FILAMENT
INVOICE:1HMM-WRQL-36K1										
3785655	2602953	09/29/2025		101725	180326	26.97	10/17/2025	INV	PD	GMS-SCIENCE
INVOICE:1HQV-79D3-1V1D										
3785370	2602915	10/06/2025		101725	180326	16.49	10/17/2025	INV	PD	DENTAL PRZES-OES
INVOICE:1HR4-4D96-HGYT										
3785334	2602945	10/06/2025		101725	180326	29.98	10/17/2025	INV	PD	RCHS/Wickelhaus - timers, clip
INVOICE:1J6W-RHKJ-G36X										
3785734	2602705	09/29/2025		101725	180326	9.49	10/17/2025	INV	PD	ITEMS FOR TEACHER EMERGENCY BA
INVOICE:1J76-TT7V-3PR9										
3785652	2602918	09/29/2025		101725	180325	102.77	10/17/2025	INV	PD	Supplies - Eby-GES
INVOICE:1J76-TT7V-4LG3										
3785368	2603162	10/06/2025		101725	180325	104.80	10/17/2025	INV	PD	NPES-ITEMS FOR FRC

BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2025 SUBSEQUENT BILL LIST

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INVOICE:1J9F-WLWF-FMVG										
3785362	2602962	10/06/2025		101725	180325	1,062.72	10/17/2025	INV	PD	BCHS AIMS GRANT AMAZON SUPPLIE
INVOICE:1JHR-X9QR-HXW6										
3786002	2603215	10/13/2025		101725	180325	105.94	10/17/2025	INV	PD	BCHS SPED HEADPHONES/BATTERY C
INVOICE:1JWC-QLPC-J94M										
3785360	2602951	10/06/2025		101725	180325	60.94	10/17/2025	INV	PD	NPES-MATERIALS FOR LITERACY NI
INVOICE:1K6D-3J6D-H1DJ										
3785369	2603200	10/06/2025		101725	180325	167.64	10/17/2025	INV	PD	CES-TECHNOLGY
INVOICE:1K6D-3J6D-H9V6										
3785366	2603046	10/06/2025		101725	180325	209.99	10/17/2025	INV	PD	OES-Camera/Mic for Online Meet
INVOICE:1KD7-43PP-HKTL										
3786102	2603207	10/06/2025		101725	180326	27.92	10/17/2025	INV	PD	Supplies - Anderchuk-GES
INVOICE:1KD7-43PP-HWNK										
3785660	2603018	10/06/2025		101725	180325	860.85	10/17/2025	INV	PD	GMS-6th science
INVOICE:1KNK-JRMD-FN44										
3785890	2603020	10/06/2025		101725	180325	47.97	10/17/2025	INV	PD	OES-TEACHER NEEDS - WILSON - E
INVOICE:1KNK-JRMD-FWTG										
3785645	2603017	10/06/2025		101725	180326	25.17	10/17/2025	INV	PD	GES-Supplies - Allen
INVOICE:1KNK-JRMD-GJGM										
3785504	2603043	10/06/2025		101725	180325	379.90	10/17/2025	INV	PD	YES-MAKEDO INVENT KIT
INVOICE:1KPH-7KP4-FKRQ										
3785397	2603199	10/06/2025		101725	180325	56.38	10/17/2025	INV	PD	NPES-Classroom Supplies Hendy
INVOICE:1KPH-7KP4-GFDR										
3785361	2602956	10/06/2025		101725	180325	289.98	10/17/2025	INV	PD	TES-ESS:(BUDGET 120L) DAYTIME
INVOICE:1KPH-7KP4-GPX6										
3785359	2602791	10/06/2025		101725	180325	1,367.99	10/17/2025	INV	PD	BOOKS FOR KIM BEST
INVOICE:1KPN-7TWT-GVK7										
3785157	2602650	09/29/2025		101725	180325	98.85	10/17/2025	INV	PD	WORKBOOKS, BOOKS AND HEADPHONE
INVOICE:1MFR-RN37-1R9H										
3785665	2602937	09/29/2025		101725	180325	311.22	10/17/2025	INV	PD	ESS (120L)- ME & MY SCHOOL CLA
INVOICE:1MFR-RN37-3QV4										
3785341	2602434	09/15/2025		101725	180326	36.98	10/17/2025	INV	PD	AMAZON LIBRARY FUNDS-LES
INVOICE:1MGM-LDHF-XKY7										
3785394	2602931	10/06/2025		101725	180326	42.70	10/17/2025	INV	PD	SES/Wagner supply(42.70)
INVOICE:1MN6-DX7P-HJGJ										
3785850	2603016	10/06/2025		101725	180325	405.97	10/17/2025	INV	PD	CHS-Robyn Fischesser - student
INVOICE:1MN6-DX7P-HLMX										
3785535	2602421	09/15/2025		101725	180325	607.63	10/17/2025	INV	PD	L. BERTSCHE/ART SUPPLIES-CMS
INVOICE:1MXM-MH1Q-X6JQ										
3786001	2603142	10/06/2025		101725	180325	79.96	10/17/2025	INV	PD	CES-SUPPLIES/HORNER
INVOICE:1N3X-WTFC-GQN6										
3785468	2603067	10/06/2025		101725	180326	9.38	10/17/2025	INV	PD	SES/Wagner supply(9.38)
INVOICE:1N3X-WTFC-GR9Y										
3785503	2602572	10/06/2025		101725	180326	44.95	10/17/2025	INV	PD	YES-FIELD DAY - WATER SQUIRT T
INVOICE:1N3X-WTFC-H76N										
3785467	2602963	10/06/2025		101725	180325	489.45	10/17/2025	INV	PD	GMS-DOCUMENT CAMERAS
INVOICE:1N3X-WTFC-HGF1										
3785527	2602887	09/29/2025		101725	180325	65.57	10/17/2025	INV	PD	LES-AMAZON BATCHELOR
INVOICE:1N9R-Y4WM-1TFF										
3785898	2602955	10/13/2025		101725	180325	222.70	10/01/2025	INV	PD	ESS SUPPLIES K SMITH-NPES
INVOICE:1NKY-NL3G-L1LV										
3785899	2602221	10/13/2025		101725	180326	12.20	10/01/2025	INV	PD	CENTER CLOTHING ITEMS-CMS
INVOICE:1P3X-XCWT-QTVP										
3785465	2603014	10/06/2025		101725	180326	31.94	10/17/2025	INV	PD	LES-AMAZON
INVOICE:1PKQ-CL3J-HKD4										

NOVEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3785891	2603178	10/06/2025		101725	180325	72.28	10/17/2025	INV	PD	OES-TEACHER NEEDS - COOK - 2ND
INVOICE:1PKQ-CL3J-HT9Y										
3785861	2602846	09/29/2025		101725	180325	677.35	10/17/2025	INV	PD	CEMS- UNO - Classic Colour &am
INVOICE:1Q3Y-MX6M-3MWV										
3785525	2602899	09/29/2025		101725	180326	15.21	10/17/2025	INV	PD	FELT BOARD PANES FOR M BOONE O
INVOICE:1Q9F-RK3R-3PNN										
3786000	2602958	10/06/2025		101725	180326	33.04	10/17/2025	INV	PD	CES-SUPPLIES/WILDE
INVOICE:1QF1-W7RR-GWJV										
3785680	2603010	10/06/2025		101725	180326	24.37	10/17/2025	INV	PD	MES-VETERANS DAY GIFT
INVOICE:1QGD-D3LQ-H3NN										
3785901	2602221	09/08/2025		101725	180325	513.97	10/01/2025	INV	PD	CENTER CLOTHING ITEMS-CMS
INVOICE:1QJN-Q4N1-TL3P										
3785531	2602695	09/29/2025		101725	180326	12.99	10/17/2025	INV	PD	MATERIALS LET GROW KICK OFF S
INVOICE:1QTX-HCHG-1GTJ										
3785519	2602770	09/29/2025		101725	180325	99.39	10/17/2025	INV	PD	EL TEACHER SUPPLIES AMY KROMER
INVOICE:1QTX-HCHG-3HNP										
3785517	2602717	09/29/2025		101725	180325	464.04	10/17/2025	INV	PD	BCHS SBDM FILE CABINETS FOR CO
INVOICE:1QX6-V7RQ-3XHF										
3785999	2602942	09/29/2025		101725	180326	16.48	10/17/2025	INV	PD	CES-SUPPLIES/FAUCHET
INVOICE:1R3Q-KJTY-3N3M										
3785515	2602869	09/29/2025		101725	180325	63.66	10/17/2025	INV	PD	GMS-screen proctors
INVOICE:1R3Q-KJTY-3QHR										
3785367	2603095	10/06/2025		101725	180325	528.97	10/17/2025	INV	PD	TES-ESS(BUDGET 120L):M&M SCHOO
INVOICE:1R41-RDMC-GTTN										
3785340	2602179	09/29/2025		101725	180326	33.95	10/17/2025	INV	PD	AMAZON WEST-LES
INVOICE:1R4N-WJ4W-1KGX										
3785348	2602686	09/29/2025		101725	180326	19.39	10/17/2025	INV	PD	AMAZON JACOBSEN HAGGARD HURST-
INVOICE:1R4N-WJ4W-3MDX										
3785342	2602434	09/22/2025		101725	180326	24.99	10/17/2025	INV	PD	AMAZON LIBRARY FUNDS-LES
INVOICE:1RCK-DNJC-3HCW										
3785345	2602685	09/22/2025		101725	180325	60.39	10/17/2025	INV	PD	AMAZON BREMER-LES
INVOICE:1RCK-DNJC-3QNT										
3785924	2603270	10/13/2025		101725	180325	194.85	10/17/2025	INV	PD	PFE KES TAKE HOME (GUTZWILLER)
INVOICE:1RKV-VQT7-NDC4										
3785853	2602846	10/06/2025		101725	180326	25.92	10/17/2025	INV	PD	CEMS-UNO - Classic Colour &amp
INVOICE:1T6G-GDYJ-1JPD										
3785339	2602179	09/08/2025		101725	180325	73.97	10/17/2025	INV	PD	AMAZON WEST-LES
INVOICE:1THH-NXPP-VF4K										
3785923	2602932	10/13/2025		101725	180326	11.96	10/17/2025	INV	PD	SPED-JMS/Sutfin - name stamp
INVOICE:1V64-1DWR-HX1C										
3785894	2603315	10/13/2025		101725	180325	240.17	10/17/2025	INV	PD	RHS-WELFARE SPENDING STUDENTS
INVOICE:1V7M-7GF1-LG3D										
3785647	2603023	10/06/2025		101725	180325	45.50	10/17/2025	INV	PD	SES-Ellis supplies(45.4)
INVOICE:1W9H-M4WH-FC6N										
3785893	2603314	10/13/2025		101725	180325	137.38	10/17/2025	INV	PD	RHS-SNACKS FOR MEN OF RYLE PRO
INVOICE:1WFF-7W6L-HCQM										
3785896	2603376	10/13/2025		101725	180326	37.83	10/17/2025	INV	PD	FES-SUPPLIES FOR FAMILY EVENTS
INVOICE:1WFF-7W6L-HVRX										
3785534	2602421	09/22/2025		101725	180325	47.93	10/17/2025	INV	PD	L. BERTSCHE/ART SUPPLIES-CMS
INVOICE:1WYC-6DTM-1JV1										
3785520	2602772	09/29/2025		101725	180325	94.56	10/17/2025	INV	PD	EL TEACHER SUPPLIES MELANIE CH
INVOICE:1X1Q-9TC7-4FY3										
3785516	2602767	09/29/2025		101725	180326	13.84	10/17/2025	INV	PD	TECH-Tape Guns
INVOICE:1X1R-D3NM-1RK3										
3785395	2602158	09/29/2025		101725	180325	-117.58	09/29/2025	CRM	PD	CR-RHS-Parking Safety Posts

NOVEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1X1R-D3NM-3RTG										
3785926	2603365	10/13/2025		101725	180325	116.85	10/17/2025	INV	PD	GES-Math Fact Fluenty Books -
INVOICE:1X3Y-GMGJ-HKTL										
3785892	2603261	10/13/2025		101725	180325	254.97	10/17/2025	INV	PD	FES-STORAGE CUBES FOR FRC
INVOICE:1X6T-LN9D-L4VP										
3785646	2603024	10/06/2025		101725	180326	39.89	10/17/2025	INV	PD	OMS-NIGHT HAWK TEAM SUPPLIES
INVOICE:1XMM-K1W9-GNQH										
3785587	2603066	10/06/2025		101725	180325	168.79	10/17/2025	INV	PD	RHS-Engineering Classroom Shel
INVOICE:1XMM-K1W9-GVJR										
3785658	2603012	10/06/2025		101725	180325	128.49	10/17/2025	INV	PD	LES-AMAZON BOHANAN
INVOICE:1XMM-K1W9-H3M7										
3785363	2603011	10/06/2025		101725	180325	248.09	10/17/2025	INV	PD	TES-ESS: (Budget 120L): Me & M
INVOICE:1XMM-K1W9-HPQD										
3785920	2603166	10/06/2025		101725	180325	85.44	10/17/2025	INV	PD	OES-TEACHER NEEDS - BAKER - 4T
INVOICE:1XTG-R1WC-GQPP										
3785649	2602847	09/29/2025		101725	180326	22.99	10/17/2025	INV	PD	STUDENT SUPPLIES PBIS EVENT (G
INVOICE:1XV3-GCJH-1JR1										
3785523	2602774	09/29/2025		101725	180325	54.99	10/17/2025	INV	PD	IG-First Aid Bag for SRO
INVOICE:1XV3-GCJH-3MVN										
3785522	2602697	09/29/2025		101725	180325	144.30	10/17/2025	INV	PD	BMS-Supplies for Students, Yea
INVOICE:1XV3-GCJH-3TCN										
3785526	2602866	09/29/2025		101725	180325	70.28	10/17/2025	INV	PD	LES-AMAZON LOST AND FOUND RACK
INVOICE:1XXV-TVG7-37YT										
3785346	2602685	09/29/2025		101725	180326	28.78	10/17/2025	INV	PD	AMAZON BREMER-LES
INVOICE:1XXV-TVG7-47MJ										
3785921	2603179	10/06/2025		101725	180325	125.82	10/17/2025	INV	PD	OES-TEACHER NEEDS - LYNCH - MU
INVOICE:1XY3-W1GK-GLJV										
3785466	2602964	10/06/2025		101725	180325	113.97	10/17/2025	INV	PD	GMS-hdmi cords for projectors
INVOICE:1Y4W-N4R7-GTXK										
3785900	2602221	09/15/2025		101725	180326	30.13	10/01/2025	INV	PD	CENTER CLOTHING ITEMS-CMS
INVOICE:1YGW-9QR4-XDP6										
3785644	2603056	10/06/2025		101725	180325	76.94	10/17/2025	INV	PD	BMS-Folders Ladina/Student In
INVOICE:1YLW-L63C-GCVR										
3785331	2603122	10/06/2025		101725	180325	1,241.51	10/17/2025	INV	PD	ESS 25/26 SUPPLIES (CAUDILL) K
INVOICE:1YLW-L63C-GWQG										
3785735	2602705	09/22/2025		101725	180325	56.12	10/17/2025	INV	PD	ITEMS FOR TEACHER EMERGENCY BA
INVOICE:1YQQ-KV33-1XKX										
3785332	2603129	10/06/2025		101725	180325	1,018.02	10/17/2025	INV	PD	LITERACY NIGHT - KES - FAMILY
INVOICE:1YYL-C1M9-GXFD										
3785659	2603013	10/06/2025		101725	180325	128.81	10/17/2025	INV	PD	LES-AMAZON KATIE M
INVOICE:1YYL-C1M9-GYV9										
3785664	2602937	10/06/2025		101725	180325	260.68	10/17/2025	INV	PD	ESS (120L)- ME & MY SCHOOL CLA
INVOICE:1YYl-C1M9-HJRT										
3785365	2603044	10/06/2025		101725	180325	210.79	10/17/2025	INV	PD	OES-Printer Ink
INVOICE:1YYL-C1M9-J73J										
						29,517.93				
1690 AMERICAN SOUND & ELECTRONICS										
3785232		09/11/2025		101725	180327	370.00	10/17/2025	INV	PD	RCHS-SOUND SYS GYM WO# 9672123
INVOICE:19123										
55914 HANNAH ANDINO-GAUTIER										
3785796	2603040	10/13/2025		101725E	1019965	307.40	10/17/2025	INV	PD	KAGAN PD SEPT. 25-26, 2025 - A

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:092625										
2280 APPLE COMPUTER INC.										
3785795	2602691	09/20/2025		101725E	1019966	329.00	10/17/2025	INV	PD	SPES-South - iPad
INVOICE:MC06354169										
3785919	2602924	09/30/2025		101725E	1019966	549.00	10/17/2025	INV	PD	CHS-IPAD for Shelley Walters C
INVOICE:MC10051869										
3785612	2603190	10/02/2025		101725E	1019966	1,447.90	10/17/2025	INV	PD	AIMS GRANT MUSIC B CARPENTER-N
INVOICE:MC11062607										
3785611	2603190	10/04/2025		101725E	1019966	1,632.00	10/17/2025	INV	PD	AIMS GRANT MUSIC B CARPENTER-N
INVOICE:MC11600223										
3785571	2603206	10/04/2025		101725E	1019966	329.00	10/17/2025	INV	PD	GES-iPad - FAR
INVOICE:MC11600224										
3786092	2603357	10/09/2025		101725E	1019966	329.00	10/17/2025	INV	PD	SPED-South - iPad
INVOICE:MC13553652										
						4,615.90				
2720 AT&T										
3786104	2600507	10/15/2025		101725	180328	1,208.26	10/17/2025	INV	PD	2025-26 SCHOOL YEAR OCT 25
INVOICE:10152025										
51785 AMY ATKINS										
3785582		10/09/2025		101725E	1019967	145.43	10/17/2025	INV	PD	MILEAGE/PARKING SEPT
INVOICE:092325										
54025 AUDIO ENHANCEMENT INC										
3787449	2508283	05/14/2025		103025AE	180526	1,223.03	10/30/2025	INV	PD	ATC Audio Enhancement
INVOICE:INV57368										
3787495	2508283	05/15/2025		103025AE	180524	28,205.84	10/30/2025	INV	PD	RCHS Audio Enhancement
INVOICE:INV57427										
3787472	2508283	05/15/2025		103025AE	180524	27,173.58	10/30/2025	INV	PD	CHS Audio Enhancement
INVOICE:INV57428										
3787343	2508283	05/15/2025		103025AE	180525	5,162.94	10/30/2025	INV	PD	GES Audio Enhancement
INVOICE:INV57430										
3787460	2508283	05/15/2025		103025AE	180524	23,002.10	10/30/2025	INV	PD	BCHS Audio Enhancement
INVOICE:INV57431										
3787461	2508283	05/15/2025		103025AE	180524	209,840.79	10/30/2025	INV	PD	BCHS Audio Enhancement
INVOICE:INV57432										
3787450	2508283	05/15/2025		103025AE	180524	46,374.24	10/30/2025	INV	PD	ATC Audio Enhancement
INVOICE:INV57433										
3787483	2508283	05/16/2025		103025AE	180525	15,002.32	10/30/2025	INV	PD	IGNITE Audio Enhancement
INVOICE:INV57472										
3787344	2508283	05/16/2025		103025AE	180524	52,674.18	10/30/2025	INV	PD	GES Audio Enhancement
INVOICE:INV57475										
3787345	2508283	05/16/2025		103025AE	180524	43,902.92	10/30/2025	INV	PD	GES Audio Enhancement
INVOICE:INV57477										
3787473	2508283	05/16/2025		103025AE	180524	188,650.09	10/30/2025	INV	PD	CHS Audio Enhancement
INVOICE:INV57487										
3787512	2508283	05/19/2025		103025AE	180525	13,814.33	10/30/2025	INV	PD	CMS Audio Enhancement
INVOICE:INV57509										
3787451	2508283	05/19/2025		103025AE	180525	5,590.00	10/30/2025	INV	PD	ATC Audio Enhancement

BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:INV57510										
3787462	2508283	05/19/2025		103025AE	180525	15,310.00	10/30/2025	INV	PD	BCHS Audio Enhancement
INVOICE:INV57511										
3787346	2508283	05/19/2025		103025AE	180525	10,855.69	10/30/2025	INV	PD	GES Audio Enhancement
INVOICE:INV57512										
3787474	2508283	05/19/2025		103025AE	180525	15,070.00	10/30/2025	INV	PD	CHS Audio Enhancement
INVOICE:INV57514										
3787317	2508283	05/19/2025		103025AE	180524	45,350.74	10/30/2025	INV	PD	EES Audio Enhancement
INVOICE:INV57551										
3787484	2508283	05/19/2025		103025AE	180524	73,549.49	10/30/2025	INV	PD	IGNITE Audio Enhancement
INVOICE:INV57552										
3787513	2508283	05/19/2025		103025AE	180524	87,795.37	10/30/2025	INV	PD	CMS Audio Enhancement
INVOICE:INV57554										
3787496	2508283	05/19/2025		103025AE	180524	184,418.49	10/30/2025	INV	PD	RCHS Audio Enhancement
INVOICE:INV57556										
3787463	2508283	05/20/2025		103025AE	180525	8,069.30	10/30/2025	INV	PD	BCHS Audio Enhancement
INVOICE:INV57568										
3787386	2508283	05/20/2025		103025AE	180524	45,872.63	10/30/2025	INV	PD	NPES Audio Enhancement
INVOICE:INV57571										
3787514	2508283	05/20/2025		103025AE	180524	70,868.21	10/30/2025	INV	PD	CMS Audio Enhancement
INVOICE:INV57572										
3787497	2508283	05/20/2025		103025AE	180524	16,750.00	10/30/2025	INV	PD	RCHS Audio Enhancement
INVOICE:INV57583										
3787485	2508283	05/20/2025		103025AE	180525	12,550.00	10/30/2025	INV	PD	IGNITE Audio Enhancement
INVOICE:INV57586										
3787332	2508283	05/21/2025		103025AE	180524	61,670.81	10/30/2025	INV	PD	FES Audio Enhancement
INVOICE:INV57603										
3787300	2508283	05/21/2025		103025AE	180526	3,025.17	10/30/2025	INV	PD	CES Audio Enhancement
INVOICE:INV57604										
3787525	2508283	05/21/2025		103025AE	180524	76,038.67	10/30/2025	INV	PD	JMS Audio Enhancement
INVOICE:INV57605										
3787452	2508283	05/21/2025		103025AE	180525	6,252.72	10/30/2025	INV	PD	ATC Audio Enhancement
INVOICE:INV57607										
3787486	2508283	05/21/2025		103025AE	180524	93,329.10	10/30/2025	INV	PD	IGNITE Audio Enhancement
INVOICE:INV57609										
3787371	2508283	05/21/2025		103025AE	180524	48,104.07	10/30/2025	INV	PD	LBES Audio Enhancement
INVOICE:INV57612										
3787357	2508283	05/21/2025		103025AE	180524	30,703.06	10/30/2025	INV	PD	KES Audio Enhancement
INVOICE:INV57613										
3787498	2508283	05/22/2025		103025AE	180525	14,822.16	10/30/2025	INV	PD	RCHS Audio Enhancement
INVOICE:INV57631										
3787540	2508283	05/22/2025		103025AE	180524	77,828.80	10/30/2025	INV	PD	OMS Audio Enhancement
INVOICE:INV57643										
3787400	2508283	05/22/2025		103025AE	180524	38,499.10	10/30/2025	INV	PD	OES Audio Enhancement
INVOICE:INV57644										
3787358	2508283	05/23/2025		103025AE	180524	24,935.74	10/30/2025	INV	PD	KES Audio Enhancement
INVOICE:INV57687										
3787445	2508283	05/23/2025		103025AE	180524	39,431.50	10/30/2025	INV	PD	DIST Audio Enhancement
INVOICE:INV57688										
3787301	2508283	05/23/2025		103025AE	180524	39,423.57	10/30/2025	INV	PD	CES Audio Enhancement
INVOICE:INV57689										
3787429	2508283	05/23/2025		103025AE	180524	40,857.50	10/30/2025	INV	PD	TES Audio Enhancement
INVOICE:INV57690										
3787347	2508283	05/23/2025		103025AE	180525	6,588.36	10/30/2025	INV	PD	GES Audio Enhancement
INVOICE:INV57691										

BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3787318	2508283	05/23/2025		103025AE	180526	1,561.16	10/30/2025	INV	PD	EES Audio Enhancement
INVOICE:INV57692										
3787372	2508283	05/27/2025		103025AE	180525	15,830.25	10/30/2025	INV	PD	LBES Audio Enhancement
INVOICE:INV57736										
3787319	2508283	05/27/2025		103025AE	180525	10,356.02	10/30/2025	INV	PD	EES Audio Enhancement
INVOICE:INV57737										
3787359	2508283	05/27/2025		103025AE	180525	6,953.29	10/30/2025	INV	PD	KES Audio Enhancement
INVOICE:INV57738										
3787446	2508283	05/27/2025		103025AE	180525	13,379.52	10/30/2025	INV	PD	DIST Audio Enhancement
INVOICE:INV57739										
3787526	2508283	05/27/2025		103025AE	180525	12,910.00	10/30/2025	INV	PD	JMS Audio Enhancement
INVOICE:INV57740										
3787387	2508283	05/27/2025		103025AE	180525	11,432.73	10/30/2025	INV	PD	NPES Audio Enhancement
INVOICE:INV57741										
3787401	2508283	05/27/2025		103025AE	180525	11,663.73	10/30/2025	INV	PD	OES Audio Enhancement
INVOICE:INV57742										
3787541	2508283	05/27/2025		103025AE	180525	11,110.00	10/30/2025	INV	PD	OMS Audio Enhancement
INVOICE:INV57743										
3787302	2508283	05/27/2025		103025AE	180525	6,629.96	10/30/2025	INV	PD	CES Audio Enhancement
INVOICE:INV57780										
3787348	2508283	05/27/2025		103025AE	180525	5,911.91	10/30/2025	INV	PD	GES Audio Enhancement
INVOICE:INV57782										
3787527	2508283	05/27/2025		103025AE	180524	78,343.60	10/30/2025	INV	PD	JMS Audio Enhancement
INVOICE:INV57784										
3787499	2508283	05/27/2025		103025AE	180525	5,989.36	10/30/2025	INV	PD	RCHS Audio Enhancement
INVOICE:INV57786										
3787475	2508283	05/27/2025		103025AE	180524	18,529.85	10/30/2025	INV	PD	CHS Audio Enhancement
INVOICE:INV57787										
3787388	2508283	05/28/2025		103025AE	180524	47,945.85	10/30/2025	INV	PD	NPES Audio Enhancement
INVOICE:INV57845										
3787320	2508283	05/28/2025		103025AE	180524	56,326.43	10/30/2025	INV	PD	EES Audio Enhancement
INVOICE:INV57846										
3787333	2508283	05/28/2025		103025AE	180524	49,465.06	10/30/2025	INV	PD	FES Audio Enhancement
INVOICE:INV57847										
3787334	2508283	05/29/2025		103025AE	180525	11,114.70	10/30/2025	INV	PD	FES Audio Enhancement
INVOICE:INV57857										
3787303	2508283	05/29/2025		103025AE	180525	9,303.73	10/30/2025	INV	PD	CES Audio Enhancement
INVOICE:INV57860										
3787430	2508283	05/29/2025		103025AE	180525	7,731.19	10/30/2025	INV	PD	TES Audio Enhancement
INVOICE:INV57865										
3787412	2508283	05/29/2025		103025AE	180525	8,592.17	10/30/2025	INV	PD	SCES Audio Enhancement
INVOICE:INV57867										
3787402	2508283	05/29/2025		103025AE	180524	70,536.29	10/30/2025	INV	PD	OES Audio Enhancement
INVOICE:INV57869										
3787373	2508283	05/29/2025		103025AE	180524	61,741.94	10/30/2025	INV	PD	LBES Audio Enhancement
INVOICE:INV57872										
3787431	2508283	05/30/2025		103025AE	180525	10,122.89	10/30/2025	INV	PD	TES Audio Enhancement
INVOICE:INV57907										
3787432	2508283	05/30/2025		103025AE	180525	3,779.37	10/30/2025	INV	PD	TES Audio Enhancement
INVOICE:INV57932										
3787528	2508283	05/30/2025		103025AE	180525	5,231.65	10/30/2025	INV	PD	JMS Audio Enhancement
INVOICE:INV57933										
3787321	2508283	05/30/2025		103025AE	180525	4,808.65	10/30/2025	INV	PD	EES Audio Enhancement
INVOICE:INV57936										
3787542	2508283	05/30/2025		103025AE	180524	76,620.07	10/30/2025	INV	PD	OMS Audio Enhancement

BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:INV57940										
3787360	2508283	05/30/2025		103025AE	180525	12,575.77	10/30/2025	INV	PD	KES Audio Enhancement
INVOICE:INV57972										
3787322	2508283	05/30/2025		103025AE	180525	5,904.78	10/30/2025	INV	PD	EES Audio Enhancement
INVOICE:INV57973										
3787529	2508283	05/30/2025		103025AE	180525	8,462.48	10/30/2025	INV	PD	JMS Audio Enhancement
INVOICE:INV57974										
3787515	2508283	05/30/2025		103025AE	180525	11,295.33	10/30/2025	INV	PD	CMS Audio Enhancement
INVOICE:INV57975										
3787349	2508283	05/30/2025		103025AE	180525	7,738.18	10/30/2025	INV	PD	GES Audio Enhancement
INVOICE:INV57976										
3787403	2508283	05/30/2025		103025AE	180525	4,809.75	10/30/2025	INV	PD	OES Audio Enhancement
INVOICE:INV58005										
3787389	2508283	05/30/2025		103025AE	180524	18,691.80	10/30/2025	INV	PD	NPES Audio Enhancement
INVOICE:INV58007										
3787374	2508283	05/30/2025		103025AE	180525	5,841.85	10/30/2025	INV	PD	LBES Audio Enhancement
INVOICE:INV58009										
3787304	2508283	05/30/2025		103025AE	180525	3,781.21	10/30/2025	INV	PD	CES Audio Enhancement
INVOICE:INV58011										
3787335	2508283	05/30/2025		103025AE	180525	11,443.30	10/30/2025	INV	PD	FES Audio Enhancement
INVOICE:INV58014										
3787543	2508283	05/30/2025		103025AE	180525	4,873.74	10/30/2025	INV	PD	OMS Audio Enhancement
INVOICE:INV58016										
3787413	2508283	05/30/2025		103025AE	180525	4,184.22	10/30/2025	INV	PD	SCES Audio Enhancement
INVOICE:INV58018										
3787487	2508283	06/03/2025		103025AE	180525	5,988.91	10/30/2025	INV	PD	IGNITE Audio Enhancement
INVOICE:INV58058										
3787404	2508283	06/03/2025		103025AE	180526	1,178.92	10/30/2025	INV	PD	OES Audio Enhancement
INVOICE:INV58059										
3787516	2508283	06/03/2025		103025AE	180526	2,007.25	10/30/2025	INV	PD	CMS Audio Enhancement
INVOICE:INV58061										
3787552	2508283	06/03/2025		103025AE	180524	39,616.03	10/30/2025	INV	PD	RISE Audio Enhancement
INVOICE:INV58067										
3787476	2508283	06/03/2025		103025AE	180526	1,790.78	10/30/2025	INV	PD	CHS Audio Enhancement
INVOICE:INV58068										
3787553	2508283	06/04/2025		103025AE	180525	3,950.73	10/30/2025	INV	PD	RISE Audio Enhancement
INVOICE:INV58087										
3787305	2508283	06/04/2025		103025AE	180526	879.97	10/30/2025	INV	PD	CES Audio Enhancement
INVOICE:INV58088										
3787414	2508283	06/04/2025		103025AE	180525	4,521.92	10/30/2025	INV	PD	SCES Audio Enhancement
INVOICE:INV58095										
3787415	2508283	06/04/2025		103025AE	180524	43,282.17	10/30/2025	INV	PD	SCES Audio Enhancement
INVOICE:INV58097										
3787375	2508283	06/04/2025		103025AE	180525	15,186.61	10/30/2025	INV	PD	LBES Audio Enhancement
INVOICE:INV58100										
3787336	2508283	06/05/2025		103025AE	180526	1,728.14	10/30/2025	INV	PD	FES Audio Enhancement
INVOICE:INV58161										
3787390	2508283	06/05/2025		103025AE	180525	4,315.15	10/30/2025	INV	PD	NPES Audio Enhancement
INVOICE:INV58163										
3787530	2508283	06/05/2025		103025AE	180526	449.47	10/30/2025	INV	PD	JMS Audio Enhancement
INVOICE:INV58165										
3787323	2508283	06/05/2025		103025AE	180526	1,203.10	10/30/2025	INV	PD	EES Audio Enhancement
INVOICE:INV58167										
3787544	2508283	06/05/2025		103025AE	180526	2,887.66	10/30/2025	INV	PD	OMS Audio Enhancement
INVOICE:INV58168										

BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3787376 INVOICE:INV58170	2508283	06/05/2025		103025AE	180526	3,047.42	10/30/2025	INV	PD	LBES Audio Enhancement
3787416 INVOICE:INV58176	2508283	06/05/2025		103025AE	180525	9,430.00	10/30/2025	INV	PD	SCES Audio Enhancement
3787517 INVOICE:INV58223	2508283	06/06/2025		103025AE	180525	5,931.21	10/30/2025	INV	PD	CMS Audio Enhancement
3787433 INVOICE:INV58228	2508283	06/06/2025		103025AE	180526	55.35	10/30/2025	INV	PD	TES Audio Enhancement
3787453 INVOICE:INV58229	2508283	06/06/2025		103025AE	180526	244.69	10/30/2025	INV	PD	ATC Audio Enhancement
3787554 INVOICE:INV58276	2508283	06/09/2025		103025AE	180524	34,413.90	10/30/2025	INV	PD	RISE Audio Enhancement
3787518 INVOICE:INV58278	2508283	06/09/2025		103025AE	180525	5,187.36	10/30/2025	INV	PD	CMS Audio Enhancement
3787350 INVOICE:INV58279	2508283	06/09/2025		103025AE	180525	4,402.41	10/30/2025	INV	PD	GES Audio Enhancement
3787377 INVOICE:INV58281	2508283	06/09/2025		103025AE	180525	6,014.66	10/30/2025	INV	PD	LBES Audio Enhancement
3787391 INVOICE:INV58283	2508283	06/09/2025		103025AE	180525	3,879.14	10/30/2025	INV	PD	NPES Audio Enhancement
3787405 INVOICE:INV58284	2508283	06/09/2025		103025AE	180525	7,139.97	10/30/2025	INV	PD	OES Audio Enhancement
3787545 INVOICE:INV58285	2508283	06/09/2025		103025AE	180525	5,984.71	10/30/2025	INV	PD	OMS Audio Enhancement
3787337 INVOICE:INV58289	2508283	06/09/2025		103025AE	180526	3,131.81	10/30/2025	INV	PD	FES Audio Enhancement
3787500 INVOICE:INV58290	2508283	06/09/2025		103025AE	180526	858.80	10/30/2025	INV	PD	RCHS Audio Enhancement
3787306 INVOICE:INV58291	2508283	06/09/2025		103025AE	180526	3,230.21	10/30/2025	INV	PD	CES Audio Enhancement
3787531 INVOICE:INV58297	2508283	06/09/2025		103025AE	180526	1,201.74	10/30/2025	INV	PD	JMS Audio Enhancement
3787324 INVOICE:INV58302	2508283	06/09/2025		103025AE	180525	3,980.77	10/30/2025	INV	PD	EES Audio Enhancement
3787361 INVOICE:INV58304	2508283	06/09/2025		103025AE	180525	3,877.18	10/30/2025	INV	PD	KES Audio Enhancement
3787488 INVOICE:INV58306	2508283	06/09/2025		103025AE	180526	2,062.28	10/30/2025	INV	PD	IGNITE Audio Enhancement
3787555 INVOICE:INV58347	2508283	06/10/2025		103025AE	180525	6,430.00	10/30/2025	INV	PD	RISE Audio Enhancement
3787417 INVOICE:INV58372	2508283	06/10/2025		103025AE	180524	65,773.30	10/30/2025	INV	PD	SCES Audio Enhancement
3787434 INVOICE:INV58376	2508283	06/10/2025		103025AE	180524	61,855.59	10/30/2025	INV	PD	TES Audio Enhancement
3787519 INVOICE:INV58419	2508283	06/11/2025		103025AE	180526	1,104.88	10/30/2025	INV	PD	CMS Audio Enhancement
3787454 INVOICE:INV58420	2508283	06/11/2025		103025AE	180526	212.32	10/30/2025	INV	PD	ATC Audio Enhancement
3787307 INVOICE:INV58422	2508283	06/11/2025		103025AE	180524	54,341.31	10/30/2025	INV	PD	CES Audio Enhancement
3787362 INVOICE:INV58472	2508283	06/12/2025		103025AE	180526	804.42	10/30/2025	INV	PD	KES Audio Enhancement
3787392 INVOICE:INV58478	2508283	06/12/2025		103025AE	180526	664.98	10/30/2025	INV	PD	NPES Audio Enhancement
3787532	2508283	06/12/2025		103025AE	180526	1,117.40	10/30/2025	INV	PD	JMS Audio Enhancement

BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:INV58482										
3787406	2508283	06/12/2025		103025AE	180525	6,903.90	10/30/2025	INV	PD	OES Audio Enhancement
INVOICE:INV58485										
3787546	2508283	06/12/2025		103025AE	180526	1,038.29	10/30/2025	INV	PD	OMS Audio Enhancement
INVOICE:INV58486										
3787378	2508283	06/12/2025		103025AE	180526	971.13	10/30/2025	INV	PD	LBES Audio Enhancement
INVOICE:INV58491										
3787308	2508283	06/12/2025		103025AE	180526	801.28	10/30/2025	INV	PD	CES Audio Enhancement
INVOICE:INV58493										
3787351	2508283	06/12/2025		103025AE	180526	944.94	10/30/2025	INV	PD	GES Audio Enhancement
INVOICE:INV58496										
3787338	2508283	06/12/2025		103025AE	180526	960.84	10/30/2025	INV	PD	FES Audio Enhancement
INVOICE:INV58497										
3787418	2508283	06/12/2025		103025AE	180526	912.51	10/30/2025	INV	PD	SCES Audio Enhancement
INVOICE:INV58499										
3787477	2508283	06/12/2025		103025AE	180526	1,895.72	10/30/2025	INV	PD	CHS Audio Enhancement
INVOICE:INV58502										
3787464	2508283	06/12/2025		103025AE	180526	1,419.74	10/30/2025	INV	PD	BCHS Audio Enhancement
INVOICE:INV58503										
3787325	2508283	06/13/2025		103025AE	180526	1,033.24	10/30/2025	INV	PD	EES Audio Enhancement
INVOICE:INV58545										
3787489	2508283	06/13/2025		103025AE	180526	1,279.62	10/30/2025	INV	PD	IGNITE Audio Enhancement
INVOICE:INV58548										
3787435	2508283	06/13/2025		103025AE	180526	823.14	10/30/2025	INV	PD	TES Audio Enhancement
INVOICE:INV58549										
3787501	2508283	06/13/2025		103025AE	180526	1,550.93	10/30/2025	INV	PD	RCHS Audio Enhancement
INVOICE:INV58551										
3787465	2508283	06/13/2025		103025AE	180524	151,447.00	10/30/2025	INV	PD	BCHS Audio Enhancement
INVOICE:INV58574										
3787509	2508283	06/20/2025		103025AE	180526	1,465.76	10/30/2025	INV	PD	KEYSTONE Audio Enhancement
INVOICE:INV58842										
3787393	2508283	06/23/2025		103025AE	180526	994.45	10/30/2025	INV	PD	NPES Audio Enhancement
INVOICE:INV58953										
3787363	2508283	06/23/2025		103025AE	180526	185.78	10/30/2025	INV	PD	KES Audio Enhancement
INVOICE:INV58955										
3787556	2508283	06/23/2025		103025AE	180526	362.75	10/30/2025	INV	PD	RISE Audio Enhancement
INVOICE:INV58959										
3787478	2508283	06/25/2025		103025AE	180524	127,041.00	10/30/2025	INV	PD	CHS Audio Enhancement
INVOICE:INV59051										
3787339	2508283	06/25/2025		103025AE	180526	3,061.44	10/30/2025	INV	PD	FES Audio Enhancement
INVOICE:INV59061										
3787533	2508283	06/25/2025		103025AE	180526	3,097.04	10/30/2025	INV	PD	JMS Audio Enhancement
INVOICE:INV59062										
3787419	2508283	06/25/2025		103025AE	180526	3,096.23	10/30/2025	INV	PD	SCES Audio Enhancement
INVOICE:INV59063										
3787352	2508283	06/27/2025		103025AE	180524	70,962.08	10/30/2025	INV	PD	GES Audio Enhancement
INVOICE:INV59129										
3787420	2508283	06/30/2025		103025AE	180525	15,447.65	10/30/2025	INV	PD	SCES Audio Enhancement
INVOICE:INV59252										
3787421	2508283	06/30/2025		103025AE	180526	2,121.07	10/30/2025	INV	PD	SCES Audio Enhancement
INVOICE:INV59267										
3787436	2508283	07/02/2025		103025AE	180526	2,033.93	10/30/2025	INV	PD	TES Audio Enhancement
INVOICE:INV59298										
3787466	2508283	07/02/2025		103025AE	180526	2,238.47	10/30/2025	INV	PD	BCHS Audio Enhancement
INVOICE:INV59300										

BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3787502	2508283	07/02/2025		103025AE	180524	70,214.52	10/30/2025	INV	PD	RCHS Audio Enhancement
INVOICE:INV59301										
3787447	2508283	07/02/2025		103025AE	180526	1,828.92	10/30/2025	INV	PD	DIST Audio Enhancement
INVOICE:INV59303										
3787309	2508283	07/02/2025		103025AE	180526	2,034.92	10/30/2025	INV	PD	CES Audio Enhancement
INVOICE:INV59304										
3787547	2508283	07/02/2025		103025AE	180525	15,422.81	10/30/2025	INV	PD	OMS Audio Enhancement
INVOICE:INV59305										
3787310	2508283	07/03/2025		103025AE	180526	553.74	10/30/2025	INV	PD	CES Audio Enhancement
INVOICE:INV59364										
3787422	2508283	07/07/2025		103025AE	180526	617.86	10/30/2025	INV	PD	SCES Audio Enhancement
INVOICE:INV59392										
3787503	2508283	07/07/2025		103025AE	180526	1,346.94	10/30/2025	INV	PD	RCHS Audio Enhancement
INVOICE:INV59393										
3787467	2508283	07/09/2025		103025AE	180524	28,305.12	10/30/2025	INV	PD	BCHS Audio Enhancement
INVOICE:INV59476										
3787557	2508283	07/09/2025		103025AE	180526	374.76	10/30/2025	INV	PD	RISE Audio Enhancement
INVOICE:INV59478										
3787455	2508283	07/11/2025		103025AE	180526	796.96	10/30/2025	INV	PD	ATC Audio Enhancement
INVOICE:INV59601										
3787364	2508283	07/11/2025		103025AE	180526	1,069.15	10/30/2025	INV	PD	KES Audio Enhancement
INVOICE:INV59603										
3787468	2508283	07/16/2025		103025AE	180524	17,854.75	10/30/2025	INV	PD	BCHS Audio Enhancement
INVOICE:INV59769										
3787456	2508283	07/16/2025		103025AE	180526	3,560.03	10/30/2025	INV	PD	ATC Audio Enhancement
INVOICE:INV59770										
3787534	2508283	07/16/2025		103025AE	180526	1,088.20	10/30/2025	INV	PD	JMS Audio Enhancement
INVOICE:INV59772										
3787437	2508283	07/16/2025		103025AE	180526	1,435.01	10/30/2025	INV	PD	TES Audio Enhancement
INVOICE:INV59774										
3787326	2508283	07/16/2025		103025AE	180526	1,508.49	10/30/2025	INV	PD	EES Audio Enhancement
INVOICE:INV59777										
3787490	2508283	07/16/2025		103025AE	180526	1,481.07	10/30/2025	INV	PD	IGNITE Audio Enhancement
INVOICE:INV59779										
3787504	2508283	07/16/2025		103025AE	180524	155,636.00	10/30/2025	INV	PD	RCHS Audio Enhancement
INVOICE:INV59799										
3787327	2508283	07/17/2025		103025AE	180525	7,918.95	10/30/2025	INV	PD	EES Audio Enhancement
INVOICE:INV59850										
3787365	2508283	07/17/2025		103025AE	180525	6,182.88	10/30/2025	INV	PD	KES Audio Enhancement
INVOICE:INV59851										
3787558	2508283	07/17/2025		103025AE	180525	4,461.56	10/30/2025	INV	PD	RISE Audio Enhancement
INVOICE:INV59852										
3787469	2508283	07/17/2025		103025AE	180526	1,406.02	10/30/2025	INV	PD	BCHS Audio Enhancement
INVOICE:INV59854										
3787535	2508283	07/17/2025		103025AE	180524	99,623.00	10/30/2025	INV	PD	JMS Audio Enhancement
INVOICE:INV59866										
3787379	2508283	07/18/2025		103025AE	180525	9,635.26	10/30/2025	INV	PD	LBES Audio Enhancement
INVOICE:INV59935										
3787536	2508283	07/18/2025		103025AE	180525	9,828.09	10/30/2025	INV	PD	JMS Audio Enhancement
INVOICE:INV59936										
3787328	2508283	07/21/2025		103025AE	180524	21,036.30	10/30/2025	INV	PD	EES Audio Enhancement
INVOICE:INV59997										
3787366	2508283	07/21/2025		103025AE	180525	12,729.51	10/30/2025	INV	PD	KES Audio Enhancement
INVOICE:INV59999										
3787491	2508283	07/21/2025		103025AE	180524	23,159.80	10/30/2025	INV	PD	IGNITE Audio Enhancement

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:INV60000										
3787457	2508283	07/21/2025		103025AE	180525	5,130.65	10/30/2025	INV	PD	ATC Audio Enhancement
INVOICE:INV60002										
3787537	2508283	07/23/2025		103025AE	180524	30,903.41	10/30/2025	INV	PD	JMS Audio Enhancement
INVOICE:INV60114										
3787438	2508283	07/24/2025		103025AE	180525	15,221.44	10/30/2025	INV	PD	TES Audio Enhancement
INVOICE:INV60213										
3787479	2508283	07/25/2025		103025AE	180524	37,989.39	10/30/2025	INV	PD	CHS Audio Enhancement
INVOICE:INV60233										
3787520	2508283	07/25/2025		103025AE	180524	32,354.68	10/30/2025	INV	PD	CMS Audio Enhancement
INVOICE:INV60234										
3787380	2508283	07/25/2025		103025AE	180524	27,910.79	10/30/2025	INV	PD	LBES Audio Enhancement
INVOICE:INV60235										
3787394	2508283	07/25/2025		103025AE	180524	20,320.30	10/30/2025	INV	PD	NPES Audio Enhancement
INVOICE:INV60236										
3787367	2508283	07/28/2025		103025AE	180524	38,203.53	10/30/2025	INV	PD	KES Audio Enhancement
INVOICE:INV60261										
3787505	2508283	07/28/2025		103025AE	180526	1,961.15	10/30/2025	INV	PD	RCHS Audio Enhancement
INVOICE:INV60298										
3787340	2508283	07/28/2025		103025AE	180524	40,857.22	10/30/2025	INV	PD	FES Audio Enhancement
INVOICE:INV60300										
3787353	2508283	07/28/2025		103025AE	180524	36,563.09	10/30/2025	INV	PD	GES Audio Enhancement
INVOICE:INV60308										
3787311	2508283	07/28/2025		103025AE	180525	13,485.85	10/30/2025	INV	PD	CES Audio Enhancement
INVOICE:INV60310										
3787407	2508283	07/28/2025		103025AE	180524	21,950.44	10/30/2025	INV	PD	OES Audio Enhancement
INVOICE:INV60313										
3787559	2508283	07/28/2025		103025AE	180525	12,859.84	10/30/2025	INV	PD	RISE Audio Enhancement
INVOICE:INV60315										
3787368	2508283	07/29/2025		103025AE	180525	4,886.10	10/30/2025	INV	PD	KES Audio Enhancement
INVOICE:INV60354										
3787395	2508283	07/29/2025		103025AE	180526	1,621.85	10/30/2025	INV	PD	NPES Audio Enhancement
INVOICE:INV60373										
3787548	2508283	07/29/2025		103025AE	180526	1,641.27	10/30/2025	INV	PD	OMS Audio Enhancement
INVOICE:INV60374										
3787312	2508283	07/30/2025		103025AE	180525	6,164.04	10/30/2025	INV	PD	CES Audio Enhancement
INVOICE:INV60452										
3787408	2508283	07/30/2025		103025AE	180525	7,920.75	10/30/2025	INV	PD	OES Audio Enhancement
INVOICE:INV60455										
3787396	2508283	07/30/2025		103025AE	180525	8,812.35	10/30/2025	INV	PD	NPES Audio Enhancement
INVOICE:INV60456										
3787341	2508283	07/31/2025		103025AE	180524	83,368.18	10/30/2025	INV	PD	FES Audio Enhancement
INVOICE:INV60502										
3787549	2508283	07/31/2025		103025AE	180525	8,917.92	10/30/2025	INV	PD	OMS Audio Enhancement
INVOICE:INV60516										
3787439	2508283	07/31/2025		103025AE	180525	7,041.19	10/30/2025	INV	PD	TES Audio Enhancement
INVOICE:INV60519										
3787550	2508283	07/31/2025		103025AE	180524	83,134.00	10/30/2025	INV	PD	OMS Audio Enhancement
INVOICE:INV60608										
3787329	2508283	07/31/2025		103025AE	180524	73,123.65	10/30/2025	INV	PD	EES Audio Enhancement
INVOICE:INV60611										
3787330	2508283	07/31/2025		103025AE	180524	21,919.58	10/30/2025	INV	PD	EES Audio Enhancement
INVOICE:INV60641										
3787381	2508283	07/31/2025		103025AE	180524	26,154.31	10/30/2025	INV	PD	LBES Audio Enhancement
INVOICE:INV60650										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3787397	2508283	08/04/2025		103025AE	180524	79,625.61	10/30/2025	INV	PD	NPES Audio Enhancement
INVOICE:INV60738										
3787492	2508283	08/04/2025		103025AE	180525	8,035.01	10/30/2025	INV	PD	IGNITE Audio Enhancement
INVOICE:INV60755										
3787506	2508283	08/04/2025		103025AE	180524	45,435.82	10/30/2025	INV	PD	RCHS Audio Enhancement
INVOICE:INV60764										
3787480	2508283	08/04/2025		103025AE	180525	11,595.05	10/30/2025	INV	PD	CHS Audio Enhancement
INVOICE:INV60765										
3787423	2508283	08/04/2025		103025AE	180525	8,039.05	10/30/2025	INV	PD	SCES Audio Enhancement
INVOICE:INV60767										
3787521	2508283	08/04/2025		103025AE	180525	15,029.46	10/30/2025	INV	PD	CMS Audio Enhancement
INVOICE:INV60768										
3787538	2508283	08/04/2025		103025AE	180524	26,545.39	10/30/2025	INV	PD	JMS Audio Enhancement
INVOICE:INV60773										
3787331	2508283	08/06/2025		103025AE	180525	13,213.52	10/30/2025	INV	PD	EES Audio Enhancement
INVOICE:INV60908										
3787560	2508283	08/06/2025		103025AE	180524	42,259.00	10/30/2025	INV	PD	RISE Audio Enhancement
INVOICE:INV60909										
3787522	2508283	08/06/2025		103025AE	180524	117,174.85	10/30/2025	INV	PD	CMS Audio Enhancement
INVOICE:INV60910										
3787448	2508283	08/06/2025		103025AE	180525	5,805.45	10/30/2025	INV	PD	DIST Audio Enhancement
INVOICE:INV60927										
3787561	2508283	08/06/2025		103025AE	180526	260.00	10/30/2025	INV	PD	RISE Audio Enhancement
INVOICE:INV60955										
3787523	2508283	08/06/2025		103025AE	180526	1,026.88	10/30/2025	INV	PD	CMS Audio Enhancement
INVOICE:INV60956										
3787440	2508283	08/07/2025		103025AE	180524	20,870.29	10/30/2025	INV	PD	TES Audio Enhancement
INVOICE:INV61027										
3787409	2508283	08/07/2025		103025AE	180524	25,092.05	10/30/2025	INV	PD	OES Audio Enhancement
INVOICE:INV61030										
3787398	2508283	08/07/2025		103025AE	180524	24,772.47	10/30/2025	INV	PD	NPES Audio Enhancement
INVOICE:INV61032										
3787354	2508283	08/07/2025		103025AE	180524	23,707.46	10/30/2025	INV	PD	GES Audio Enhancement
INVOICE:INV61035										
3787562	2508283	08/07/2025		103025AE	180525	12,951.63	10/30/2025	INV	PD	RISE Audio Enhancement
INVOICE:INV61037										
3787493	2508283	08/07/2025		103025AE	180524	27,953.13	10/30/2025	INV	PD	IGNITE Audio Enhancement
INVOICE:INV61039										
3787524	2508283	08/07/2025		103025AE	180524	28,034.49	10/30/2025	INV	PD	CMS Audio Enhancement
INVOICE:INV61041										
3787369	2508283	08/07/2025		103025AE	180525	13,526.81	10/30/2025	INV	PD	KES Audio Enhancement
INVOICE:INV61043										
3787458	2508283	08/07/2025		103025AE	180525	8,647.27	10/30/2025	INV	PD	ATC Audio Enhancement
INVOICE:INV61046										
3787481	2508283	08/07/2025		103025AE	180524	31,493.23	10/30/2025	INV	PD	CHS Audio Enhancement
INVOICE:INV61051										
3787424	2508283	08/11/2025		103025AE	180524	17,608.49	10/30/2025	INV	PD	SCES Audio Enhancement
INVOICE:INV61188										
3787342	2508283	08/12/2025		103025AE	180524	21,648.88	10/30/2025	INV	PD	FES Audio Enhancement
INVOICE:INV61243										
3787313	2508283	08/12/2025		103025AE	180524	21,232.60	10/30/2025	INV	PD	CES Audio Enhancement
INVOICE:INV61244										
3787551	2508283	08/12/2025		103025AE	180524	24,712.63	10/30/2025	INV	PD	OMS Audio Enhancement
INVOICE:INV61245										
3787470	2508283	08/12/2025		103025AE	180524	32,949.84	10/30/2025	INV	PD	BCHS Audio Enhancement

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:INV61246										
3787382	2508283	08/25/2025		103025AE	180524	73,629.64	10/30/2025	INV	PD	LBES Audio Enhancement
INVOICE:INV61847										
3787444	2508283	08/27/2025		103025AE	180525	13,740.00	10/30/2025	INV	PD	YES Audio Enhancement
INVOICE:INV62008										
3787441	2508283	08/27/2025		103025AE	180524	55,514.22	10/30/2025	INV	PD	TES Audio Enhancement
INVOICE:INV62009										
3787428	2508283	08/27/2025		103025AE	180524	27,644.60	10/30/2025	INV	PD	SES Audio Enhancement
INVOICE:INV62010										
3787425	2508283	08/27/2025		103025AE	180524	75,762.00	10/30/2025	INV	PD	SCES Audio Enhancement
INVOICE:INV62011										
3787299	2508283	08/27/2025		103025AE	180525	15,278.26	10/30/2025	INV	PD	BES Audio Enhancement
INVOICE:INV62012										
3787510	2508283	08/28/2025		103025AE	180524	104,244.00	10/30/2025	INV	PD	BMS Audio Enhancement
INVOICE:INV62088										
3787383	2508283	08/28/2025		103025AE	180525	14,957.63	10/30/2025	INV	PD	LBES Audio Enhancement
INVOICE:INV62089										
3787314	2508283	08/28/2025		103025AE	180524	53,657.71	10/30/2025	INV	PD	CES Audio Enhancement
INVOICE:INV62090										
3787399	2508283	08/29/2025		103025AE	180525	14,204.58	10/30/2025	INV	PD	NPES Audio Enhancement
INVOICE:INV62265										
3787370	2508283	09/02/2025		103025AE	180525	10,108.48	10/30/2025	INV	PD	KES Audio Enhancement
INVOICE:INV62317										
3787508	2508283	09/02/2025		103025AE	180524	19,790.00	10/30/2025	INV	PD	RHS Audio Enhancement
INVOICE:INV62318										
3787511	2508283	09/02/2025		103025AE	180526	780.00	10/30/2025	INV	PD	BMS Audio Enhancement
INVOICE:INV62319										
3787315	2508283	09/02/2025		103025AE	180525	8,465.10	10/30/2025	INV	PD	CES Audio Enhancement
INVOICE:INV62320										
3787442	2508283	09/02/2025		103025AE	180525	9,482.20	10/30/2025	INV	PD	TES Audio Enhancement
INVOICE:INV62321										
3787426	2508283	09/02/2025		103025AE	180526	780.00	10/30/2025	INV	PD	SCES Audio Enhancement
INVOICE:INV62322										
3787384	2508283	09/02/2025		103025AE	180525	11,023.49	10/30/2025	INV	PD	LBES Audio Enhancement
INVOICE:INV62379										
3787563	2508283	09/05/2025		103025AE	180524	31,270.00	10/30/2025	INV	PD	RISE Audio Enhancement
INVOICE:INV62479										
3787443	2508283	09/08/2025		103025AE	180524	23,646.35	10/30/2025	INV	PD	TES Audio Enhancement
INVOICE:INV62558										
3787641	2508283	09/08/2025		103025AE	180524	16,390.57	10/30/2025	INV	PD	CMS- AUDIO ENHANCEMENT
INVOICE:INV62559										
3787355	2508283	09/15/2025		103025AE	180524	15,936.83	10/30/2025	INV	PD	GES Audio Enhancement
INVOICE:INV62893										
3787385	2508283	09/15/2025		103025AE	180524	16,707.84	10/30/2025	INV	PD	NHES Audio Enhancement
INVOICE:INV62894										
3787482	2508283	09/24/2025		103025AE	180524	24,506.00	10/30/2025	INV	PD	CHS Audio Enhancement
INVOICE:INV63426										
3787471	2508283	09/24/2025		103025AE	180525	13,200.00	10/30/2025	INV	PD	BCHS Audio Enhancement
INVOICE:INV63427										
3787459	2508283	09/24/2025		103025AE	180524	24,691.00	10/30/2025	INV	PD	ATC Audio Enhancement
INVOICE:INV63428										
3787507	2508283	09/25/2025		103025AE	180524	19,130.00	10/30/2025	INV	PD	RCHS Audio Enhancement
INVOICE:INV63472										
3787356	2508283	09/25/2025		103025AE	180526	3,111.51	10/30/2025	INV	PD	GES Audio Enhancement
INVOICE:INV63473										

NOVEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3787494 INVOICE:INV63474	2508283	09/25/2025		103025AE	180524	117,829.00	10/30/2025	INV	PD	IGNITE Audio Enhancement
3787539 INVOICE:INV63475	2508283	09/25/2025		103025AE	180525	15,610.00	10/30/2025	INV	PD	JMS Audio Enhancement
3787427 INVOICE:INV63476	2508283	09/25/2025		103025AE	180525	12,310.00	10/30/2025	INV	PD	SCES Audio Enhancement
3787410 INVOICE:INV63607	2508283	09/29/2025		103025AE	180524	88,771.54	10/30/2025	INV	PD	OES Audio Enhancement
3787316 INVOICE:INV63731	2508283	09/30/2025		103025AE	180525	12,145.15	10/30/2025	INV	PD	CES Audio Enhancement
3787411 INVOICE:INV63732	2508283	09/30/2025		103025AE	180525	3,896.46	10/30/2025	INV	PD	OES Audio Enhancement
						6,240,553.05				
55921 JULIE AYTES										
3785205 INVOICE:092325		10/03/2025		101725E	1019968	63.04	10/17/2025	INV	PD	MILEAGE/SEPT
53768 JENNIFER BAKER										
3784996 INVOICE:093025-15		09/30/2025		100925E	1020075	28.38	10/10/2025	INV	PD	TRAVEL/REIMBURSEMENT
3360 BARNES & NOBLE BOOKSELLERS INC										
3785403 INVOICE:4680440	2602559	09/29/2025		101725	180329	3,090.60	10/17/2025	INV	PD	MES-SUMMER BRIDGE BOOKS
52588 DESHAE BARNHORST										
3785206 INVOICE:091625		10/03/2025		101725E	1019969	62.78	10/17/2025	INV	PD	MILEAGE/SEPT
55934 COLLIN BEACH										
3786091 INVOICE:091825		10/15/2025		101725E	1019970	68.02	10/17/2025	INV	PD	MTSS CONF
49058 KRISTYN BESCHMAN										
3786064 INVOICE:093025		10/15/2025		101725E	1019971	44.72	10/17/2025	INV	PD	MILEAGE/SEPT
52040 BEST WAY OF INDIANA, INC										
3785666 INVOICE:1685088		09/30/2025		101725	180330	11,676.00	10/17/2025	INV	PD	MTHLY BILL 9/25
47695 JENNIFER M BIDDLE										
3785501 INVOICE:092025		10/08/2025		101725E	1019972	598.12	10/17/2025	INV	PD	REIMB KAAC-WRONG VENDOR CHOSEN
53192 BIO SERVE CORPORATION (S)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3785692 INVOICE:160245729		09/22/2025		101725	180331	144.00	10/17/2025	INV	PD	GMS-MICE WO# 47121520
3785693 INVOICE:160245730		09/22/2025		101725	180331	72.00	10/17/2025	INV	PD	CMS-MICE WO# 47121520
3785691 INVOICE:160245731		09/22/2025		101725	180331	540.00	10/17/2025	INV	PD	OMS-MICE WO# 47121520
3785246 INVOICE:160245790		09/17/2025		101725	180331	750.00	10/17/2025	INV	PD	LSS-REMOVE PEST WO# 47121803
3785623 INVOICE:262446C	2600999	09/30/2025		101725	180331	2,922.00	10/17/2025	INV	PD	Monthly Pest Control Managemen
						4,428.00				
50118 DONALD BLACK										
3786065 INVOICE:092925	2600890	10/15/2025		101725E	1019973	1,618.61	10/17/2025	INV	PD	Black- Sept 24- 29 Maker Faire
52199 ERIC BLANKENSHIP										
3785207 INVOICE:091625		10/03/2025		101725E	1019974	64.84	10/17/2025	INV	PD	MILEAGE/SEPT
46934 BLICK ART MATERIALS										
3785904 INVOICE:5831442	2600737	07/20/2025		101725	180332	781.84	10/01/2025	INV	PD	GENERALL CLASSRM SUPPLIES FOR
3785905 INVOICE:5931449	2600737	08/05/2025		101725	180332	46.46	10/01/2025	INV	PD	GENERALL CLASSRM SUPPLIES FOR
3785854 INVOICE:6258888	2600281	09/16/2025		101725	180332	5.99	10/17/2025	INV	PD	CEMS-ART SUPPLIES
3785507 INVOICE:6379008	2602973	10/01/2025		101725	180332	75.38	10/17/2025	INV	PD	TES-AIM GRANT: ART ROOM PENCIL
3785506 INVOICE:6390019	2601764	10/02/2025		101725	180332	14.49	10/17/2025	INV	PD	LES-BLICK ART GREENWALD AIM FU
						924.16				
53950 HEATHER BLOEMER										
3785797 INVOICE:100825	2603297	10/13/2025		101725E	1019975	1,631.98	10/17/2025	INV	PD	TLC 2025 Conference
50648 BLUEGRASS RECREATIONAL SALES & INSTALLATION										
3785624 INVOICE:4378	2602323	10/07/2025		101725	180333	599.32	10/17/2025	INV	PD	NHES - Replacement Part for Te
53596 BLUUM OF MINNESOTA LLC										
3785508 INVOICE:1064084	2602448	09/30/2025		101725	180334	105.00	10/17/2025	INV	PD	YES-CLEVERTOUCH REMOTE
49078 BOONE CO PLANNING & ZONING										
3787245		07/01/2025		103025	180498	27,200.00	10/30/2025	INV	PD	TRAN-FISCAL YR 25-26

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:070225										
4630 BOONE COUNTY SHERIFF'S DEPT.										
3787640		10/23/2025		103025B	180530	60,683.25	10/30/2025	INV	PD	KROGER PROPERTY TAX BILL 2025
INVOICE:27667										
3785485		10/01/2025		101725	180335	375.00	10/17/2025	INV	PD	2025 911 Svc Fee GES CHS Sm Bl
INVOICE:55064										
3785482		10/01/2025		101725	180335	75.00	10/17/2025	INV	PD	2025 911 Svc Fee BES
INVOICE:55082										
3785487		10/01/2025		101725	180335	225.00	10/17/2025	INV	PD	2025 911 Svc Fee Trans Maint S
INVOICE:55083										
3785486		10/01/2025		101725	180335	150.00	10/17/2025	INV	PD	2025 911 Svc Fee CHS CMS
INVOICE:55084										
3785488		10/01/2025		101725	180335	75.00	10/17/2025	INV	PD	2025 911 Svc Fee CEMS
INVOICE:55085										
3785496		10/01/2025		101725	180335	75.00	10/17/2025	INV	PD	2025 911 Svc Fee YES
INVOICE:55086										
3785493		10/01/2025		101725	180335	75.00	10/17/2025	INV	PD	2025 911 Svc Fee BCHS
INVOICE:55087										
3785499		10/01/2025		101725	180335	75.00	10/17/2025	INV	PD	2025 911 Svc Fee CES
INVOICE:55088										
3785498		10/01/2025		101725	180335	75.00	10/17/2025	INV	PD	2025 911 Svc Fee JMS
INVOICE:55089										
3785491		10/01/2025		101725	180335	75.00	10/17/2025	INV	PD	2025 911 Svc Fee NHES
INVOICE:55090										
3785480		10/01/2025		101725	180335	75.00	10/17/2025	INV	PD	2025 911 Svc Fee NPES
INVOICE:55091										
3785481		10/01/2025		101725	180335	75.00	10/17/2025	INV	PD	2025 911 Svc Fee TES
INVOICE:55092										
3785479		10/01/2025		101725	180335	75.00	10/17/2025	INV	PD	2025 911 Svc Fee KES
INVOICE:55093										
3785489		10/01/2025		101725	180335	75.00	10/17/2025	INV	PD	2025 911 Svc Fee BMS
INVOICE:55094										
3785490		10/01/2025		101725	180335	375.00	10/17/2025	INV	PD	2025 911 Svc Fee RHS GMS SMES
INVOICE:55095										
3785483		10/01/2025		101725	180335	150.00	10/17/2025	INV	PD	2025 911 Svc Fee RCHS
INVOICE:55096										
3785484		10/01/2025		101725	180335	75.00	10/17/2025	INV	PD	2025 911 Svc Fee LES
INVOICE:55097										
3785492		10/01/2025		101725	180335	75.00	10/17/2025	INV	PD	2025 911 Svc Fee FES
INVOICE:55098										
3785494		10/01/2025		101725	180335	375.00	10/17/2025	INV	PD	2025 911 Svc Fee CO OES WRHS L
INVOICE:55099										
3785495		10/01/2025		101725	180335	75.00	10/17/2025	INV	PD	2025 911 Svc Fee EES
INVOICE:55100										
3785497		10/01/2025		101725	180335	75.00	10/17/2025	INV	PD	2025 911 Svc Fee IGNITE
INVOICE:55101										
3785500		10/01/2025		101725	180335	75.00	10/17/2025	INV	PD	2025 911 Svc Fee SCES
INVOICE:55102										
3785782		10/04/2025		101525S	1019951	2,109.15	10/15/2025	INV	PD	10/4/25 Property Tax Collectio
INVOICE:BCS-COMM-100425										
3785873		10/10/2025		101625S	1019953	97,006.96	10/16/2025	INV	PD	10/10/25 Property Tax Collecti
INVOICE:BCS-COMM-101025										
3787141		10/17/2025		102225S	1020096	189,800.00	10/22/2025	INV	PD	10/17/25 Property Tax Collecti

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:BCS-COMM-101725										
3787797		10/24/2025		102825S	1020100	312,460.15	10/28/2025	INV	PD	10/24/25 Property Tax Collecti
INVOICE:BCS-COMM-102425										
3788309		10/31/2025		110625S	1020105	639,794.72	11/06/2025	INV	PD	10/31/25 Property Tax Collecti
INVOICE:BCS-COMM-103125										
3788499		11/03/2025		110725S	1020107	561,989.50	11/07/2025	INV	PD	11/3/25 Property Tax Collectio
INVOICE:BCS-COMM-110325										
						1,866,693.73				
54934 BOONE COUNTY PUBLIC LIBRARY FOUNDATION										
3785654	2302427	10/09/2025		101725	180336	2,351.66	10/17/2025	INV	PD	SPED-BC Imagination Library
INVOICE:138										
55158 TAYLAND BOSWELL										
3786066	2600921	10/15/2025		101725E	1019976	683.36	10/17/2025	INV	PD	Boswell- Sept 25- 29 Maker Fai
INVOICE:092925										
53122 CHAD BRADY										
3785411		10/07/2025		101725E	1019977	66.22	10/17/2025	INV	PD	MILEAGE/SEPT
INVOICE:093025										
55888 KRISTA BRASSINE										
3785993	2602593	10/14/2025		101725E	1019978	613.48	10/17/2025	INV	PD	T1 KRISTA BRASSINE READING LEA
INVOICE:101025										
53765 JILL BUCKALEW										
3785000		09/30/2025		100925E	1020076	32.25	10/10/2025	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:093025-19										
5190 BUCKEYE POWER SALES CO., INC.										
3785233		09/25/2025		101725	180337	411.75	10/17/2025	INV	PD	TES-GEN ALARM WO# 21785
INVOICE:PI2000729										
53693 HEATHER BUSHELMAN										
3786067		10/15/2025		101725E	1019979	67.51	10/17/2025	INV	PD	MILEAGE/SEPT
INVOICE:093025										
53769 MARY BUTSCH										
3784993		09/30/2025		100925E	1020077	55.04	10/10/2025	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:093025-12										
54714 JUSTIN CANN										
3786068	2600919	10/15/2025		101725E	1019980	711.36	10/17/2025	INV	PD	Cann- Sept 25- 29 Maker Faire
INVOICE:092925										
55352 SEPTEMBER CARDIFF										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3785401	2602536	09/11/2025		101725	180338	425.00	10/17/2025	INV	PD	BES-Fall into a Good Book show
INVOICE:091125										
55867 CARDIO PARTNERS INC (C)										
3785528	2601960	09/23/2025		101725	180339	220.99	10/17/2025	INV	PD	ADULT AED PADS FOR LBES
INVOICE:600152182										
50889 MELISSA CARNEY										
3785208		10/03/2025		101725E	1019981	145.67	10/17/2025	INV	PD	MILEAGE/SEPT
INVOICE:092325										
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
3785927	2602994	09/30/2025		101725	180340	94.80	10/17/2025	INV	PD	Supplies for Science Unit-BMS
INVOICE:53170401RI										
3785928	2602994	10/01/2025		101725	180340	218.50	10/17/2025	INV	PD	Supplies for Science Unit-BMS
INVOICE:53172018RI										
						313.30				
45750 CDW GOVERNMENT, INC										
3785159	2600013	07/18/2025		101725	180341	3,250.00	10/17/2025	INV	PD	IG-"Adobe CC boosts creativity
INVOICE:AE92L5T										
3785160	2600013	07/17/2025		101725	180341	3,250.00	10/17/2025	INV	PD	"BCHS-Adobe CC boosts creativi
INVOICE:AE9VV6X										
3785161	2600013	09/05/2025		101725	180341	2,850.00	10/17/2025	INV	PD	RCHS-"Adobe CC boosts creativi
INVOICE:AF8KX5D										
3785162	2600013	09/12/2025		101725	180341	3,250.00	10/17/2025	INV	PD	RHS-"Adobe CC boosts creativit
INVOICE:AF9LG8I										
3785855	2602843	09/26/2025		101725	180341	179.40	10/17/2025	INV	PD	CMS-BAKER/HEADPHONES/BACK
INVOICE:AG2RN3T										
3785625	2602877	09/27/2025		101725	180341	450.05	10/17/2025	INV	PD	BMS-Replacement Bulbs for Proj
INVOICE:AG2TF8Z										
						13,229.45				
44936 CENGAGE LEARNING										
3785722	2602381	09/23/2025		101725	180342	1,485.00	10/17/2025	INV	PD	BCHS LAVEC CTE MINDTAP CENTURY
INVOICE:999101475250										
52386 SARA MARIE CHALFANT (I)										
3785576		10/08/2025		101725E	1019982	624.40	10/17/2025	INV	PD	ST PAUL TUTOR SEPT/OCT
INVOICE:100225										
51979 CHARTER COMMUNICATIONS HOLDINGS LLC										
3787990	2600419	10/21/2025		103025	180500	56.36	10/30/2025	INV	PD	RCHS-MONTHLY CABLE SERVICE
INVOICE:134925801102125										
49738 CHASE THE CLARKS INC (S)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3785866	2602531	09/22/2025		101725	180343	624.78	10/01/2025	INV	PD	GMS-Clay
INVOICE:220000145063										
54287 MARIAH CHESHIER										
3785412		10/07/2025		101725E	1019983	154.37	10/17/2025	INV	PD	MILEAGE/SEPT
INVOICE:093025										
50950 CHICK-FIL-A										
3785596	2601783	10/01/2025		101725	180344	509.59	10/17/2025	INV	PD	STUSER-BREAKFAST SSAC STUDENTS
INVOICE:038165005										
3785929	2603108	10/05/2025		101725	180344	113.70	10/17/2025	INV	PD	OES-breakfast for Career Fair
INVOICE:038165034										
						623.29				
55917 CHILDREN'S MENTAL HEALTH RESOURCE CENTER INC										
3785736	2603088	10/07/2025		101725	180345	279.00	10/17/2025	INV	PD	RHS-Virtual Childhood Bipolar
INVOICE:YU6ESXZYZ-0003										
7460 CINCINNATI BELL INC										
3786006	2600511	10/01/2025		101725	180346	245.08	10/17/2025	INV	PD	CABLE FOR DO, 2025-26
INVOICE:100125										
3786131	2600755	10/02/2025		101725W	1019956	155.26	10/17/2025	DIR	PD	OCT 859 282 0019 837 PRESCHOO
INVOICE:8592820019837 100225										
3786106	2600755	10/02/2025		101725W	1019956	150.87	10/17/2025	DIR	PD	OCT 859 282 0287 784 ALT SCHO
INVOICE:8592820287784 100225										
3786112	2600755	10/02/2025		101725W	1019956	263.72	10/17/2025	DIR	PD	OCT 859 282 1073 775 CES
INVOICE:8592821073775 100225										
3786108	2600755	10/02/2025		101725W	1019956	525.70	10/17/2025	DIR	PD	OCT 859 282 2143 061 BCBOE
INVOICE:8592822143061 100225										
3786124	2600755	10/02/2025		101725W	1019956	283.43	10/17/2025	DIR	PD	OCT 859 282 2145 878 MAINTENA
INVOICE:8592822145878 100225										
3786130	2600755	10/02/2025		101725W	1019956	227.00	10/17/2025	DIR	PD	OCT 859 282 2160 868 OMS
INVOICE:8592822160868 100225										
3786117	2600755	10/02/2025		101725W	1019956	350.24	10/17/2025	DIR	PD	OCT 859 282 2613 779 FES
INVOICE:8592822613779 100225										
3786129	2600755	10/02/2025		101725W	1019956	237.42	10/17/2025	DIR	PD	OCT 859 282 3121 866 OES
INVOICE:8592823121866 100225										
3786138	2600755	10/01/2025		101725W	1019956	169.54	10/17/2025	DIR	PD	OCT 859 282 3336 033 YES
INVOICE:8592823336033 100125										
3786132	2600755	10/02/2025		101725W	1019956	235.50	10/17/2025	DIR	PD	OCT 859 282 4613 870 RAJMS
INVOICE:8592824613870 100225										
3786109	2600755	10/02/2025		101725W	1019956	311.64	10/17/2025	DIR	PD	OCT 859 282 6213 732 BCHS
INVOICE:8592826213732 100225										
3786125	2600755	10/10/2025		101725W	1019956	197.52	10/17/2025	DIR	PD	OCT 859 334 4304 662 MAINTENA
INVOICE:8593344304662 101025										
3786113	2600755	10/10/2025		101725W	1019956	9.82	10/17/2025	DIR	PD	OCT 859 334 4400 074 CHS
INVOICE:8593344400074 101025										
3786114	2600755	10/02/2025		101725W	1019956	309.71	10/17/2025	DIR	PD	OCT 859 334 4401 886 CHS
INVOICE:8593344401886 100225										
3786115	2600755	10/02/2025		101725W	1019956	168.52	10/17/2025	DIR	PD	OCT 859 334 4435 777 CMS
INVOICE:8593344435777 100225										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3786122 INVOICE:8593344450718 100225	2600755	10/02/2025		101725W	1019956	147.40	10/17/2025	DIR	PD	OCT 859 334 4450 718 KES
3786110 INVOICE:8593344492335 100225	2600755	10/02/2025		101725W	1019956	187.58	10/17/2025	DIR	PD	OCT 859 334 4492 335 BES
3786128 INVOICE:8593347008003 100125	2600755	10/01/2025		101725W	1019956	199.98	10/17/2025	DIR	PD	OCT 859 334 7008 003 NPES
3786107 INVOICE:8593841143736 100225	2600755	10/02/2025		101725W	1019956	174.54	10/17/2025	DIR	PD	OCT 859 384 1143 736 BMS
3786123 INVOICE:8593842210980 100225	2600755	10/02/2025		101725W	1019956	168.52	10/17/2025	DIR	PD	OCT 859 384 2210 980 LES
3786126 INVOICE:8593845007548 100125	2600755	10/01/2025		101725W	1019956	169.54	10/17/2025	DIR	PD	OCT 859 384 5007 548 MES
3786127 INVOICE:8593845253270 100225	2600755	10/02/2025		101725W	1019956	224.26	10/17/2025	DIR	PD	OCT 859 384 5253 270 NHES
3786134 INVOICE:8593845308545 100225	2600755	10/02/2025		101725W	1019956	532.24	10/17/2025	DIR	PD	OCT 859 384 5308 545 RHS
3786116 INVOICE:8593845376028 100225	2600755	10/02/2025		101725W	1019956	170.58	10/17/2025	DIR	PD	OCT 859 384 5376 028 EES
3786120 INVOICE:8593847890932 100225	2600755	10/02/2025		101725W	1019956	224.26	10/17/2025	DIR	PD	OCT 859 384 7890 932 GMS
3786133 INVOICE:8593848500874 100125	2600755	10/01/2025		101725W	1019956	225.61	10/17/2025	DIR	PD	OCT 859 384 8500 874 RCHS
3786135 INVOICE:8594850323986 100225	2600755	10/02/2025		101725W	1019956	226.95	10/17/2025	DIR	PD	OCT 859 485 0323 986 SCES
3786137 INVOICE:8595860295610 100225	2600755	10/02/2025		101725W	1019956	168.52	10/17/2025	DIR	PD	OCT 859 586 0295 610 TES
3786118 INVOICE:8595860828842 100225	2600755	10/02/2025		101725W	1019956	140.66	10/17/2025	DIR	PD	OCT 859 586 0828 842 GARAGE D
3786136 INVOICE:8595868297147 100225	2600755	10/02/2025		101725W	1019956	170.58	10/17/2025	DIR	PD	OCT 859 586 8297 147 SES
3786119 INVOICE:8596890459117 100225	2600755	10/02/2025		101725W	1019956	204.89	10/17/2025	DIR	PD	OCT 859 689 0459 117 GES
3786111 INVOICE:8596892128351 100225	2600755	10/02/2025		101725W	1019956	198.80	10/17/2025	DIR	PD	OCT 859 689 2128 351 CEMS
3786139 INVOICE:8596897828888 100225	2600354	10/02/2025		101725W	1019956	121.29	10/17/2025	DIR	PD	ATC PHONE, 2025-26 102525
3786121 INVOICE:8597460012710 100225	2600755	10/02/2025		101725W	1019956	340.95	10/17/2025	DIR	PD	OCT 859 746 0012 710 IGNITE
3786140 INVOICE:859D160346791 100125	2600756	10/01/2025		101725W	1019956	927.00	10/17/2025	DIR	PD	859D 160 346791 100125
3786141 INVOICE:859D168059060 100125	2600756	10/01/2025		101725W	1019956	13,673.25	10/17/2025	DIR	PD	859D 168 059060 100125
						22,438.37				

7470 CINCINNATI BELL ANY DISTANCE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3787987 INVOICE:606439-110102025		10/10/2025		103025	180501	5,978.55	10/30/2025	INV	PD	MTHLY BILLS 10/25

47762 CINCINNATI MUSEUM CENTER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3785931 INVOICE:F300BE8A	2601201	10/16/2025		101725	180347	350.00	10/17/2025	INV	PD	OES-CINCY MUSEUM CENTER REASO
3785930 INVOICE:F316DA2C	2601200	10/16/2025		101725	180347	350.00	10/17/2025	INV	PD	OES-CINCY MUSEUM CENTER FOR ST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						700.00				
7800 CINTAS INC./FIRST AID-SAFETY										
3785590 INVOICE:4245983180	2600836	10/09/2025		101725	180348	215.25	10/17/2025	INV	PD	ATC, 2025-26
3786007 INVOICE:4246143065	2600292	10/10/2025		101725	180348	616.54	10/17/2025	INV	PD	RHS-Rug and Sanitation Service
						831.79				
55002 CITY OF UNION										
3787639 INVOICE:062.00-08-004.01		10/23/2025		103025	180502	10,833.90	10/30/2025	INV	PD	KROGER PROPERTY TAX BILL 2025
44279 JENNIFER CLAUSE										
3785413 INVOICE:093025		10/07/2025		101725E	1019984	81.70	10/17/2025	INV	PD	MILEAGE/AUG-SEPT
55496 CLEM'S REFRIG FOODS										
3786286 INVOICE:28808	2600467	09/03/2025		101625F	180479	2,306.38	10/17/2025	INV	PD	FOOD
3786302 INVOICE:28809	2600467	09/03/2025		101625F	180479	371.68	10/17/2025	INV	PD	FOOD
3786290 INVOICE:28810	2600467	09/03/2025		101625F	180479	4,529.98	10/17/2025	INV	PD	FOOD
3786271 INVOICE:28812	2600467	09/03/2025		101625F	180479	551.28	10/17/2025	INV	PD	FOOD
3786296 INVOICE:28813	2600467	09/03/2025		101625F	180479	1,991.87	10/17/2025	INV	PD	FOOD
3786299 INVOICE:28814	2600467	09/03/2025		101625F	180479	690.70	10/17/2025	INV	PD	FOOD
3786305 INVOICE:28815	2600467	09/03/2025		101625F	180479	1,107.36	10/17/2025	INV	PD	FOOD
3786318 INVOICE:28816	2600467	09/03/2025		101625F	180479	743.36	10/17/2025	INV	PD	FOOD
3786273 INVOICE:28817	2600467	09/03/2025		101625F	180479	1,020.93	10/17/2025	INV	PD	FOOD
3786279 INVOICE:28818	2600467	09/03/2025		101625F	180479	619.39	10/17/2025	INV	PD	FOOD
3786284 INVOICE:28924	2600467	09/04/2025		101625F	180479	519.64	10/17/2025	INV	PD	FOOD
3786313 INVOICE:28925	2600467	09/04/2025		101625F	180479	390.31	10/17/2025	INV	PD	FOOD
3786310 INVOICE:28926	2600467	09/08/2025		101625F	180479	2,542.87	10/17/2025	INV	PD	FOOD
3786282 INVOICE:28927	2600467	09/08/2025		101625F	180479	1,564.48	10/17/2025	INV	PD	FOOD
3786269 INVOICE:28928	2600467	09/04/2025		101625F	180479	474.70	10/17/2025	INV	PD	FOOD
3786316 INVOICE:28929	2600467	09/08/2025		101625F	180479	791.50	10/17/2025	INV	PD	FOOD
3786321	2600467	09/08/2025		101625F	180479	1,265.75	10/17/2025	INV	PD	FOOD

BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:28930										
3786267	2600467	09/04/2025		101625F	180479	692.86	10/17/2025	INV	PD	FOOD
INVOICE:28931										
3786294	2600467	09/08/2025		101625F	180479	307.12	10/17/2025	INV	PD	FOOD
INVOICE:28932										
3786308	2600467	09/16/2025		101625F	180479	701.20	10/17/2025	INV	PD	FOOD
INVOICE:29623										
3786287	2600467	09/12/2025		101625F	180479	3,025.42	10/17/2025	INV	PD	FOOD
INVOICE:29624										
3786303	2600467	09/12/2025		101625F	180479	909.70	10/17/2025	INV	PD	FOOD
INVOICE:29625										
3786291	2600467	09/12/2025		101625F	180479	2,688.60	10/17/2025	INV	PD	FOOD
INVOICE:29626										
3786277	2600467	09/12/2025		101625F	180479	802.98	10/17/2025	INV	PD	FOOD
INVOICE:29627										
3786297	2600467	09/15/2025		101625F	180479	2,062.30	10/17/2025	INV	PD	FOOD
INVOICE:29628										
3786300	2600467	09/12/2025		101625F	180479	2,456.44	10/17/2025	INV	PD	FOOD
INVOICE:29629										
3786306	2600467	09/12/2025		101625F	180479	1,235.96	10/17/2025	INV	PD	FOOD
INVOICE:29630										
3786319	2600467	09/12/2025		101625F	180479	537.40	10/17/2025	INV	PD	FOOD
INVOICE:29631										
3786274	2600467	09/12/2025		101625F	180479	1,090.13	10/17/2025	INV	PD	FOOD
INVOICE:29632										
3786280	2600467	09/12/2025		101625F	180479	1,349.40	10/17/2025	INV	PD	FOOD
INVOICE:29633										
3786285	2600467	09/19/2025		101625F	180479	1,263.25	10/17/2025	INV	PD	FOOD
INVOICE:30142										
3786315	2600467	09/19/2025		101625F	180479	216.29	10/17/2025	INV	PD	FOOD
INVOICE:30143										
3786276	2600467	09/22/2025		101625F	180479	109.92	10/17/2025	INV	PD	FOOD
INVOICE:30144										
3786314	2600467	09/19/2025		101625F	180479	650.44	10/17/2025	INV	PD	FOOD
INVOICE:30145										
3786311	2600467	09/22/2025		101625F	180479	1,000.00	10/17/2025	INV	PD	FOOD
INVOICE:30146										
3786289	2600467	09/19/2025		101625F	180479	513.77	10/17/2025	INV	PD	FOOD
INVOICE:30147										
3786283	2600467	09/19/2025		101625F	180479	1,132.20	10/17/2025	INV	PD	FOOD
INVOICE:30148										
3786270	2600467	09/19/2025		101625F	180479	604.40	10/17/2025	INV	PD	FOOD
INVOICE:30149										
3786317	2600467	09/22/2025		101625F	180479	837.72	10/17/2025	INV	PD	FOOD
INVOICE:30150										
3786322	2600467	09/19/2025		101625F	180479	1,337.42	10/17/2025	INV	PD	FOOD
INVOICE:30151										
3786268	2600467	09/19/2025		101625F	180479	1,030.32	10/17/2025	INV	PD	FOOD
INVOICE:30152										
3786295	2600467	09/22/2025		101625F	180479	311.38	10/17/2025	INV	PD	FOOD
INVOICE:30153										
3786309	2600467	09/27/2025		101625F	180479	542.20	10/17/2025	INV	PD	FOOD
INVOICE:30741										
3786288	2600467	09/29/2025		101625F	180479	2,547.92	10/17/2025	INV	PD	FOOD
INVOICE:30742										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3786304 INVOICE:30743	2600467	09/27/2025		101625F	180479	574.95	10/17/2025	INV	PD	FOOD
3786292 INVOICE:30744	2600467	09/27/2025		101625F	180479	1,093.90	10/17/2025	INV	PD	FOOD
3786323 INVOICE:30745	2600467	09/27/2025		101625F	180479	1,303.81	10/17/2025	INV	PD	FOOD
3786272 INVOICE:30746	2600467	09/29/2025		101625F	180479	533.44	10/17/2025	INV	PD	FOOD
3786278 INVOICE:30747	2600467	09/27/2025		101625F	180479	415.32	10/17/2025	INV	PD	FOOD
3786298 INVOICE:30748	2600467	09/27/2025		101625F	180479	1,733.01	10/17/2025	INV	PD	FOOD
3786301 INVOICE:30750	2600467	09/27/2025		101625F	180479	1,923.24	10/17/2025	INV	PD	FOOD
3786320 INVOICE:30751	2600467	09/27/2025		101625F	180479	1,470.70	10/17/2025	INV	PD	FOOD
3786293 INVOICE:30752	2600467	09/29/2025		101625F	180479	1,960.84	10/17/2025	INV	PD	FOOD
3786275 INVOICE:30753	2600467	09/27/2025		101625F	180479	668.72	10/17/2025	INV	PD	FOOD
3786281 INVOICE:30754	2600467	09/29/2025		101625F	180479	1,803.98	10/17/2025	INV	PD	FOOD
3786312 INVOICE:30755	2600467	09/29/2025		101625F	180479	1,816.28	10/17/2025	INV	PD	FOOD
3786307 INVOICE:30918	2600467	09/30/2025		101625F	180479	1,297.00	10/17/2025	INV	PD	FOOD
						68,034.11				
51410 COMDOC										
3786008 INVOICE:IN6978673	2601050	10/01/2025		101725	180349	291.25	10/17/2025	INV	PD	RAJ-BLANKET PO COPIER COST NOT
6660 COMMERCIAL FOODSERVICE REPAIR INC										
3785800 INVOICE:2095905	2600701	07/29/2025		101625F	180480	358.02	10/16/2025	INV	PD	EQUIPMENT REPAIR
3785801 INVOICE:2095930	2600701	07/29/2025		101625F	180480	411.28	10/16/2025	INV	PD	EQUIPMENT REPAIR
3785804 INVOICE:2135320	2600701	09/30/2025		101625F	180480	341.25	10/16/2025	INV	PD	EQUIPMENT REPAIR
3785802 INVOICE:2135774	2600701	09/30/2025		101625F	180480	871.89	10/16/2025	INV	PD	EQUIPMENT REPAIR
3785807 INVOICE:2135932	2600701	09/30/2025		101625F	180480	210.00	10/16/2025	INV	PD	EQUIPMENT REPAIR
3785806 INVOICE:2140068	2600701	10/08/2025		101625F	180480	4,855.41	10/16/2025	INV	PD	EQUIPMENT REPAIR
3785819 INVOICE:2142426	2600701	07/29/2025		101625F	180480	365.24	10/16/2025	INV	PD	EQUIPMENT REPAIR
3785803 INVOICE:2143466	2600701	10/13/2025		101625F	180480	4,852.15	10/16/2025	INV	PD	EQUIPMENT REPAIR
3785808 INVOICE:2143827	2600701	10/13/2025		101625F	180480	716.26	10/16/2025	INV	PD	EQUIPMENT REPAIR
3785805 INVOICE:2143839	2600701	10/13/2025		101625F	180480	494.75	10/16/2025	INV	PD	EQUIPMENT REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						13,476.25				
53846 KEARSTEN CONNELLY										
3785588		10/09/2025		101725E	1019985	242.52	10/17/2025	INV	PD	MILEAGE/CONF
INVOICE:092325										
8860 CORKEN STEEL PRODUCTS CO.										
3785694		10/02/2025		101725	180350	452.04	10/17/2025	INV	PD	FM-ROOF LEAK WO# 93022145
INVOICE:3230230										
55932 EMILY COUGHENOUR										
3785679		10/09/2025		101725E	1019986	75.77	10/17/2025	INV	PD	MILEAGE/SEPT
INVOICE:092925										
8970 COUNSELING & DIAGNOSTIC CENTER LLC										
3785471	2603345	10/06/2025		101725	180351	314.37	10/17/2025	INV	PD	STUSER-2025-2026 MOU
INVOICE:100625										
52250 MARY COX										
3784994		09/30/2025		100925E	1020078	20.50	10/10/2025	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:093025-13										
52038 CREATION GARDENS										
3786593	2600713	09/03/2025		101625F	180481	339.20	10/17/2025	INV	PD	PRODUCE
INVOICE:11701982										
3786582	2600713	09/03/2025		101625F	180481	860.85	10/17/2025	INV	PD	PRODUCE
INVOICE:11702476										
3786510	2600713	09/03/2025		101625F	180481	779.20	10/17/2025	INV	PD	PRODUCE
INVOICE:11706906										
3786530	2600713	09/03/2025		101625F	180481	828.60	10/17/2025	INV	PD	PRODUCE
INVOICE:11707795										
3786598	2600713	09/03/2025		101625F	180482	770.60	10/17/2025	INV	PD	PRODUCE
INVOICE:11709984										
3786514	2600713	09/03/2025		101625F	180481	556.25	10/17/2025	INV	PD	PRODUCE
INVOICE:11710104										
3786581	2600713	09/03/2025		101625F	180481	265.52	10/17/2025	INV	PD	PRODUCE
INVOICE:11710610										
3786506	2600713	09/03/2025		101625F	180481	502.35	10/17/2025	INV	PD	PRODUCE
INVOICE:11710699										
3786559	2600713	09/03/2025		101625F	180481	493.85	10/17/2025	INV	PD	PRODUCE
INVOICE:11710815										
3786564	2600713	09/03/2025		101625F	180481	268.00	10/17/2025	INV	PD	PRODUCE
INVOICE:11713798										
3786565	2600713	09/03/2025		101625F	180481	35.30	10/17/2025	INV	PD	PRODUCE
INVOICE:11713931										
3786599	2600713	09/03/2025		101625F	180482	234.00	10/17/2025	INV	PD	PRODUCE
INVOICE:11714012										
3786502	2600713	09/03/2025		101625F	180481	520.45	10/17/2025	INV	PD	PRODUCE
INVOICE:11714308										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3786522	2600713	09/03/2025		101625F	180481	561.30	10/17/2025	INV	PD	PRODUCE
INVOICE:11714391										
3786570	2600713	09/03/2025		101625F	180481	523.30	10/17/2025	INV	PD	PRODUCE
INVOICE:11714595										
3786555	2600713	09/03/2025		101625F	180481	285.45	10/17/2025	INV	PD	PRODUCE
INVOICE:11716023										
3786540	2600713	09/03/2025		101625F	180481	348.30	10/17/2025	INV	PD	PRODUCE
INVOICE:11716674										
3786535	2600713	09/03/2025		101625F	180481	361.55	10/17/2025	INV	PD	PRODUCE
INVOICE:11718627										
3786607	2600713	09/03/2025		101625F	180482	315.90	10/17/2025	INV	PD	PRODUCE
INVOICE:11719017										
3786587	2600713	09/03/2025		101625F	180481	414.85	10/17/2025	INV	PD	PRODUCE
INVOICE:11719059										
3786518	2600713	09/03/2025		101625F	180481	897.85	10/17/2025	INV	PD	PRODUCE
INVOICE:11719069										
3786551	2600713	09/03/2025		101625F	180481	684.70	10/17/2025	INV	PD	PRODUCE
INVOICE:11719080										
3786574	2600713	09/03/2025		101625F	180481	557.60	10/17/2025	INV	PD	PRODUCE
INVOICE:11719196										
3786531	2600713	09/03/2025		101625F	180481	28.00	10/17/2025	INV	PD	PRODUCE
INVOICE:11719683										
3786611	2600713	09/03/2025		101625F	180482	650.95	10/17/2025	INV	PD	PRODUCE
INVOICE:11719889										
3786603	2600713	09/03/2025		101625F	180482	865.35	10/17/2025	INV	PD	PRODUCE
INVOICE:11719916										
3786547	2600713	09/03/2025		101625F	180481	278.42	10/17/2025	INV	PD	PRODUCE
INVOICE:11720486										
3786546	2600713	09/03/2025		101625F	180481	28.25	10/17/2025	INV	PD	PRODUCE
INVOICE:11720491										
3786527	2600713	09/10/2025		101625F	180481	636.70	10/17/2025	INV	PD	PRODUCE
INVOICE:11727603										
3786583	2600713	09/10/2025		101625F	180481	901.55	10/17/2025	INV	PD	PRODUCE
INVOICE:11731934										
3786507	2600713	09/10/2025		101625F	180481	292.65	10/17/2025	INV	PD	PRODUCE
INVOICE:11734815										
3786556	2600713	09/10/2025		101625F	180481	295.40	10/17/2025	INV	PD	PRODUCE
INVOICE:11735193										
3786560	2600713	09/10/2025		101625F	180481	554.75	10/17/2025	INV	PD	PRODUCE
INVOICE:11735383										
3786608	2600713	09/10/2025		101625F	180482	363.60	10/17/2025	INV	PD	PRODUCE
INVOICE:11735655										
3786575	2600713	09/10/2025		101625F	180481	387.45	10/17/2025	INV	PD	PRODUCE
INVOICE:11735726										
3786576	2600713	09/17/2025		101625F	180481	418.40	10/17/2025	INV	PD	PRODUCE
INVOICE:11735745										
3786532	2600713	09/10/2025		101625F	180481	782.90	10/17/2025	INV	PD	PRODUCE
INVOICE:11735787										
3786600	2600713	09/10/2025		101625F	180482	938.80	10/17/2025	INV	PD	PRODUCE
INVOICE:11736277										
3786511	2600713	09/10/2025		101625F	180481	565.60	10/17/2025	INV	PD	PRODUCE
INVOICE:11736592										
3786503	2600713	09/10/2025		101625F	180481	318.25	10/17/2025	INV	PD	PRODUCE
INVOICE:11739201										
3786577	2600713	09/24/2025		101625F	180481	606.10	10/17/2025	INV	PD	PRODUCE

BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:11739504										
3786594	2600713	09/10/2025		101625F	180481	417.50	10/17/2025	INV	PD	PRODUCE
INVOICE:11739511										
3786523	2600713	09/10/2025		101625F	180481	656.15	10/17/2025	INV	PD	PRODUCE
INVOICE:11739526										
3786536	2600713	09/10/2025		101625F	180481	243.95	10/17/2025	INV	PD	PRODUCE
INVOICE:11739533										
3786515	2600713	09/10/2025		101625F	180481	539.80	10/17/2025	INV	PD	PRODUCE
INVOICE:11739669										
3786612	2600713	09/10/2025		101625F	180482	509.80	10/17/2025	INV	PD	PRODUCE
INVOICE:11739990										
3786604	2600713	09/10/2025		101625F	180482	461.70	10/17/2025	INV	PD	PRODUCE
INVOICE:11740152										
3786566	2600713	09/10/2025		101625F	180481	137.50	10/17/2025	INV	PD	PRODUCE
INVOICE:11741284										
3786578	2600713	09/10/2025		101625F	180481	301.90	10/17/2025	INV	PD	PRODUCE
INVOICE:11741964										
3786571	2600713	09/10/2025		101625F	180481	467.60	10/17/2025	INV	PD	PRODUCE
INVOICE:11744252										
3786548	2600713	09/10/2025		101625F	180481	345.95	10/17/2025	INV	PD	PRODUCE
INVOICE:11744849										
3786552	2600713	09/10/2025		101625F	180481	688.20	10/17/2025	INV	PD	PRODUCE
INVOICE:11745219										
3786541	2600713	09/10/2025		101625F	180481	311.75	10/17/2025	INV	PD	PRODUCE
INVOICE:11745324										
3786499	2600713	09/11/2025		101625F	180481	642.65	10/17/2025	INV	PD	PRODUCE
INVOICE:11753281										
3786519	2600713	09/17/2025		101625F	180481	503.00	10/17/2025	INV	PD	PRODUCE
INVOICE:11753293										
3786588	2600713	09/11/2025		101625F	180481	552.25	10/17/2025	INV	PD	PRODUCE
INVOICE:11753831										
3786561	2600713	09/17/2025		101625F	180481	492.25	10/17/2025	INV	PD	PRODUCE
INVOICE:11755049										
3786533	2600713	09/17/2025		101625F	180481	673.30	10/17/2025	INV	PD	PRODUCE
INVOICE:11757773										
3786528	2600713	09/17/2025		101625F	180481	529.85	10/17/2025	INV	PD	PRODUCE
INVOICE:11757902										
3786584	2600713	09/16/2025		101625F	180481	955.05	10/17/2025	INV	PD	PRODUCE
INVOICE:11761634										
3786516	2600713	09/17/2025		101625F	180481	410.75	10/17/2025	INV	PD	PRODUCE
INVOICE:11761730										
3786542	2600713	09/11/2025		101625F	180481	116.15	10/17/2025	INV	PD	PRODUCE
INVOICE:11762375										
3786579	2600713	09/17/2025		101625F	180481	548.10	10/17/2025	INV	PD	PRODUCE
INVOICE:11762562										
3786524	2600713	09/17/2025		101625F	180481	667.50	10/17/2025	INV	PD	PRODUCE
INVOICE:11762715										
3786508	2600713	09/17/2025		101625F	180481	260.70	10/17/2025	INV	PD	PRODUCE
INVOICE:11762925										
3786549	2600713	09/17/2025		101625F	180481	482.60	10/17/2025	INV	PD	PRODUCE
INVOICE:11763212										
3786601	2600713	09/17/2025		101625F	180482	729.45	10/17/2025	INV	PD	PRODUCE
INVOICE:11763214										
3786567	2600713	09/17/2025		101625F	180481	279.75	10/17/2025	INV	PD	PRODUCE
INVOICE:11766461										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3786512	2600713	09/17/2025		101625F	180481	641.85	10/17/2025	INV	PD	PRODUCE
INVOICE:11766560										
3786590	2600713	09/17/2025		101625F	180481	3.50	10/17/2025	INV	PD	PRODUCE
INVOICE:11766729										
3786520	2600713	09/17/2025		101625F	180481	208.95	10/17/2025	INV	PD	PRODUCE
INVOICE:11766781										
3786500	2600713	09/17/2025		101625F	180481	50.75	10/17/2025	INV	PD	PRODUCE
INVOICE:11767164										
3786537	2600713	09/16/2025		101625F	180481	374.30	10/17/2025	INV	PD	PRODUCE
INVOICE:11767478										
3786525	2600713	09/17/2025		101625F	180481	68.00	10/17/2025	INV	PD	PRODUCE
INVOICE:11767640										
3786504	2600713	09/17/2025		101625F	180481	355.75	10/17/2025	INV	PD	PRODUCE
INVOICE:11767728										
3786553	2600713	09/17/2025		101625F	180481	708.55	10/17/2025	INV	PD	PRODUCE
INVOICE:11770913										
3786613	2600713	09/17/2025		101625F	180482	600.85	10/17/2025	INV	PD	PRODUCE
INVOICE:11770919										
3786557	2600713	09/17/2025		101625F	180481	311.70	10/17/2025	INV	PD	PRODUCE
INVOICE:11770950										
3786609	2600713	09/17/2025		101625F	180482	526.15	10/17/2025	INV	PD	PRODUCE
INVOICE:11770994										
3786572	2600713	09/17/2025		101625F	180481	592.40	10/17/2025	INV	PD	PRODUCE
INVOICE:11771001										
3786543	2600713	09/17/2025		101625F	180481	370.15	10/17/2025	INV	PD	PRODUCE
INVOICE:11771429										
3786562	2600713	09/17/2025		101625F	180481	17.50	10/17/2025	INV	PD	PRODUCE
INVOICE:11771453										
3786595	2600713	09/17/2025		101625F	180481	413.75	10/17/2025	INV	PD	PRODUCE
INVOICE:11771598										
3786589	2600713	09/17/2025		101625F	180481	391.90	10/17/2025	INV	PD	PRODUCE
INVOICE:11772343										
3786605	2600713	09/17/2025		101625F	180482	447.10	10/17/2025	INV	PD	PRODUCE
INVOICE:11775741										
3786529	2600713	09/24/2025		101625F	180481	647.25	10/17/2025	INV	PD	PRODUCE
INVOICE:11781253										
3786586	2600713	09/24/2025		101625F	180481	1,010.90	10/17/2025	INV	PD	PRODUCE
INVOICE:11781441										
3786563	2600713	09/24/2025		101625F	180481	674.75	10/17/2025	INV	PD	PRODUCE
INVOICE:11781911										
3786602	2600713	09/24/2025		101625F	180482	1,142.65	10/17/2025	INV	PD	PRODUCE
INVOICE:11786133										
3786558	2600713	09/24/2025		101625F	180481	314.25	10/17/2025	INV	PD	PRODUCE
INVOICE:11789491										
3786610	2600713	09/24/2025		101625F	180482	486.90	10/17/2025	INV	PD	PRODUCE
INVOICE:11789831										
3786517	2600713	09/24/2025		101625F	180481	430.10	10/17/2025	INV	PD	PRODUCE
INVOICE:11790549										
3786513	2600713	09/24/2025		101625F	180481	673.90	10/17/2025	INV	PD	PRODUCE
INVOICE:11793285										
3786568	2600713	09/24/2025		101625F	180481	487.40	10/17/2025	INV	PD	PRODUCE
INVOICE:11793521										
3786538	2600713	09/24/2025		101625F	180481	413.15	10/17/2025	INV	PD	PRODUCE
INVOICE:11793726										
3786539	2600713	09/24/2025		101625F	180481	37.50	10/17/2025	INV	PD	PRODUCE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:11793729										
3786569	2600713	09/24/2025		101625F	180481	8.80	10/17/2025	INV	PD	PRODUCE
INVOICE:11793744										
3786526	2600713	09/24/2025		101625F	180481	662.55	10/17/2025	INV	PD	PRODUCE
INVOICE:11793772										
3786585	2600713	09/24/2025		101625F	180481	8.80	10/17/2025	INV	PD	PRODUCE
INVOICE:11793846										
3786534	2600713	09/24/2025		101625F	180481	1,260.00	10/17/2025	INV	PD	PRODUCE
INVOICE:11793958										
3786573	2600713	09/24/2025		101625F	180481	684.15	10/17/2025	INV	PD	PRODUCE
INVOICE:11794227										
3786521	2600713	09/24/2025		101625F	180481	638.40	10/17/2025	INV	PD	PRODUCE
INVOICE:11794329										
3786505	2600713	09/24/2025		101625F	180481	359.20	10/17/2025	INV	PD	PRODUCE
INVOICE:11794721										
3786580	2600713	09/24/2025		101625F	180481	372.65	10/17/2025	INV	PD	PRODUCE
INVOICE:11798301										
3786596	2600713	09/24/2025		101625F	180482	226.35	10/17/2025	INV	PD	PRODUCE
INVOICE:11798963										
3786554	2600713	09/24/2025		101625F	180481	777.15	10/17/2025	INV	PD	PRODUCE
INVOICE:11799015										
3786509	2600713	09/24/2025		101625F	180481	374.70	10/17/2025	INV	PD	PRODUCE
INVOICE:11799108										
3786592	2600713	09/24/2025		101625F	180481	397.25	10/17/2025	INV	PD	PRODUCE
INVOICE:11799154										
3786606	2600713	09/24/2025		101625F	180482	426.10	10/17/2025	INV	PD	PRODUCE
INVOICE:11799185										
3786501	2600713	09/24/2025		101625F	180481	757.65	10/17/2025	INV	PD	PRODUCE
INVOICE:11799715										
3786614	2600713	09/24/2025		101625F	180482	591.40	10/17/2025	INV	PD	PRODUCE
INVOICE:11799731										
3786550	2600713	09/24/2025		101625F	180481	500.50	10/17/2025	INV	PD	PRODUCE
INVOICE:11800137										
3786544	2600713	09/24/2025		101625F	180481	363.35	10/17/2025	INV	PD	PRODUCE
INVOICE:11807795										
3786545	2600713	09/25/2025		101625F	180481	122.00	10/17/2025	INV	PD	PRODUCE
INVOICE:11817183										
3786591	2600713	09/11/2025		101625F	180481	-142.50	10/17/2025	CRM	PD	PRODUCE
INVOICE:1401405										
3786597	2600713	09/24/2025		101625F	180482	18.00	10/17/2025	INV	PD	PRODUCE
INVOICE:17799296										
						54,051.64				
55915 CAITLIN CROSS										
3785798	2603041	10/13/2025		101725E	1019987	146.58	10/17/2025	INV	PD	KAGAN TRAINING SEPT. 25 - 26,
INVOICE:092625										
55931 BREE CROWDER										
3785678		10/09/2025		101725E	1019988	37.93	10/17/2025	INV	PD	MILEAGE/SEPT
INVOICE:091125										
55897 CRYSTAL HEFLIN										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3784983 INVOICE:093025-2		09/30/2025		100925E	1020079	14.19	10/10/2025	INV	PD	TRAVEL/REIMBURSEMENT
55818 CYNTHIA SILBERSACK										
3785004 INVOICE:093025-23		09/30/2025		100925E	1020080	48.16	10/10/2025	INV	PD	TRAVEL/REIMBURSEMENT
55514 DAWNA THOMPSON										
3785001 INVOICE:093025-20		09/30/2025		100925E	1020081	22.15	10/10/2025	INV	PD	TRAVEL/REIMBURSEMENT
50263 KRISTA DECKER										
3785209 INVOICE:092325		10/03/2025		101725E	1019989	120.06	10/17/2025	INV	PD	MILEAGE/SEPT
52559 DE LAGE LANDEN FINANCIAL SVCS INC										
3787164 INVOICE:592598092	2600198	10/12/2025		103025	180503	402.00	10/30/2025	INV	PD	CES-COPIER LEASE 2025-2026
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1										
3785226 INVOICE:4459526	2509389	08/04/2025		101725E	1019990	22,412.63	10/17/2025	INV	PD	BCHS-DELL PRO PLUS XCTO BASE L
10700 DEMCO INC										
3785856 INVOICE:7705088	2602901	09/30/2025		101725	180352	92.26	10/17/2025	INV	PD	MES-GENERAL CLASSROOM SUPPLIES
55896 DANIEL DEMPSEY										
3785414 INVOICE:092325		10/07/2025		101725E	1019991	24.51	10/17/2025	INV	PD	MILEAGE/SEPT
3785799 INVOICE:100825	2602744	10/13/2025		101725E	1019991	1,636.99	10/17/2025	INV	PD	TLC 2025 Conference
						1,661.50				
52332 DINSMORE HOMESTEAD FOUNDATION (501C3)										
3785398 INVOICE:100625	2600934	10/06/2025		101725	180353	100.00	10/17/2025	INV	PD	LSS-GT STUDENT FIELD TRIP OCT
51804 DANA DIRKES										
3785210 INVOICE:092325		10/03/2025		101725E	1019992	146.01	10/17/2025	INV	PD	MILEAGE/SEPT
3786069 INVOICE:093025		10/15/2025		101725E	1019992	64.59	10/17/2025	INV	PD	MILEAGE/SEPT
						210.60				
49156 DOCUMENT DESTRUCTION LLC (S)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3785744 INVOICE:211226	2600194	10/08/2025		101725E	1019993	55.00	10/17/2025	INV	PD	SHRED SERVICE AT LSS
3785745 INVOICE:211227	2600738	10/08/2025		101725E	1019993	55.00	10/17/2025	INV	PD	HR-13 SHREDS OF DOCUMENTS
						110.00				
55200 DOMINO'S PIZZA										
3786909 INVOICE:SEPT2025-1	2600716	09/18/2025		101625F	180483	297.00	10/17/2025	INV	PD	FOOD
3786918 INVOICE:SEPT2025-10	2600716	09/24/2025		101625F	180483	153.00	10/26/2025	INV	PD	FOOD
3786919 INVOICE:SEPT2025-11	2600716	09/18/2025		101625F	180483	243.00	10/27/2025	INV	PD	FOOD
3786920 INVOICE:SEPT2025-12	2600716	09/18/2025		101625F	180483	252.00	10/28/2025	INV	PD	FOOD
3786921 INVOICE:SEPT2025-13	2600716	09/18/2025		101625F	180483	198.00	10/29/2025	INV	PD	FOOD
3786922 INVOICE:SEPT2025-14	2600716	09/18/2025		101625F	180483	180.00	10/30/2025	INV	PD	FOOD
3786923 INVOICE:SEPT2025-15	2600716	09/03/2025		101625F	180483	252.00	10/31/2025	INV	PD	FOOD
3786924 INVOICE:SEPT2025-16	2600716	09/03/2025		101625F	180483	198.00	11/01/2025	INV	PD	FOOD
3786925 INVOICE:SEPT2025-17	2600716	09/10/2025		101625F	180483	189.00	11/02/2025	INV	PD	FOOD
3786926 INVOICE:SEPT2025-18	2600716	09/10/2025		101625F	180483	234.00	11/03/2025	INV	PD	FOOD
3786927 INVOICE:SEPT2025-19	2600716	09/17/2025		101625F	180483	189.00	11/04/2025	INV	PD	FOOD
3786910 INVOICE:SEPT2025-2	2600716	09/18/2025		101625F	180483	99.00	10/18/2025	INV	PD	FOOD
3786928 INVOICE:SEPT2025-20	2600716	09/17/2025		101625F	180483	234.00	11/05/2025	INV	PD	FOOD
3786929 INVOICE:SEPT2025-21	2600716	09/24/2025		101625F	180483	189.00	11/06/2025	INV	PD	FOOD
3786930 INVOICE:SEPT2025-22	2600716	09/24/2025		101625F	180483	207.00	11/07/2025	INV	PD	FOOD
3786931 INVOICE:SEPT2025-23	2600716	09/18/2025		101625F	180483	180.00	11/08/2025	INV	PD	FOOD
3786932 INVOICE:SEPT2025-24	2600716	09/18/2025		101625F	180483	180.00	11/09/2025	INV	PD	FOOD
3786933 INVOICE:SEPT2025-25	2600716	09/03/2025		101625F	180483	180.00	11/10/2025	INV	PD	FOOD
3786934 INVOICE:SEPT2025-26	2600716	09/03/2025		101625F	180483	180.00	11/11/2025	INV	PD	FOOD
3786935 INVOICE:SEPT2025-27	2600716	09/10/2025		101625F	180483	162.00	11/12/2025	INV	PD	FOOD
3786936 INVOICE:SEPT2025-28	2600716	09/10/2025		101625F	180483	162.00	11/13/2025	INV	PD	FOOD
3786937 INVOICE:SEPT2025-29	2600716	09/17/2025		101625F	180483	171.00	11/14/2025	INV	PD	FOOD
3786911 INVOICE:SEPT2025-3	2600716	09/03/2025		101625F	180483	198.00	10/19/2025	INV	PD	FOOD

BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3786938	2600716	09/17/2025		101625F	180483	171.00	11/15/2025	INV	PD	FOOD
INVOICE:SEPT2025-30										
3786939	2600716	09/24/2025		101625F	180483	171.00	11/16/2025	INV	PD	FOOD
INVOICE:SEPT2025-31										
3786940	2600716	09/24/2025		101625F	180483	171.00	11/17/2025	INV	PD	FOOD
INVOICE:SEPT2025-32										
3786941	2600716	09/03/2025		101625F	180483	270.00	11/18/2025	INV	PD	FOOD
INVOICE:SEPT2025-33										
3786942	2600716	09/03/2025		101625F	180483	270.00	11/19/2025	INV	PD	FOOD
INVOICE:SEPT2025-34										
3786943	2600716	09/10/2025		101625F	180483	270.00	11/20/2025	INV	PD	FOOD
INVOICE:SEPT2025-35										
3786944	2600716	09/10/2025		101625F	180483	270.00	11/21/2025	INV	PD	FOOD
INVOICE:SEPT2025-36										
3786945	2600716	09/16/2025		101625F	180483	270.00	11/22/2025	INV	PD	FOOD
INVOICE:SEPT2025-37										
3786946	2600716	09/16/2025		101625F	180483	270.00	11/23/2025	INV	PD	FOOD
INVOICE:SEPT2025-38										
3786947	2600716	09/24/2025		101625F	180483	270.00	11/24/2025	INV	PD	FOOD
INVOICE:SEPT2025-39										
3786912	2600716	09/03/2025		101625F	180483	216.00	10/20/2025	INV	PD	FOOD
INVOICE:SEPT2025-4										
3786948	2600716	09/24/2025		101625F	180483	297.00	11/25/2025	INV	PD	FOOD
INVOICE:SEPT2025-40										
3786949	2600716	09/18/2025		101625F	180483	270.00	11/26/2025	INV	PD	FOOD
INVOICE:SEPT2025-41										
3786950	2600716	09/18/2025		101625F	180483	207.00	11/27/2025	INV	PD	FOOD
INVOICE:SEPT2025-42										
3786951	2600716	09/18/2025		101625F	180483	297.00	11/28/2025	INV	PD	FOOD
INVOICE:SEPT2025-43										
3786952	2600716	09/18/2025		101625F	180483	288.00	11/29/2025	INV	PD	FOOD
INVOICE:SEPT2025-44										
3786953	2600716	09/02/2025		101625F	180483	198.00	11/30/2025	INV	PD	FOOD
INVOICE:SEPT2025-45										
3786954	2600716	09/02/2025		101625F	180483	198.00	12/01/2025	INV	PD	FOOD
INVOICE:SEPT2025-46										
3786955	2600716	09/10/2025		101625F	180483	198.00	12/02/2025	INV	PD	FOOD
INVOICE:SEPT2025-47										
3786956	2600716	09/10/2025		101625F	180483	198.00	12/03/2025	INV	PD	FOOD
INVOICE:SEPT2025-48										
3786957	2600716	09/17/2025		101625F	180483	198.00	12/04/2025	INV	PD	FOOD
INVOICE:SEPT2025-49										
3786913	2600716	09/10/2025		101625F	180483	216.00	10/21/2025	INV	PD	FOOD
INVOICE:SEPT2025-5										
3786958	2600716	09/17/2025		101625F	180483	198.00	12/05/2025	INV	PD	FOOD
INVOICE:SEPT2025-50										
3786959	2600716	09/24/2025		101625F	180483	189.00	12/06/2025	INV	PD	FOOD
INVOICE:SEPT2025-51										
3786960	2600716	09/24/2025		101625F	180483	189.00	12/07/2025	INV	PD	FOOD
INVOICE:SEPT2025-52										
3786914	2600716	09/10/2025		101625F	180483	189.00	10/22/2025	INV	PD	FOOD
INVOICE:SEPT2025-6										
3786915	2600716	09/17/2025		101625F	180483	234.00	10/23/2025	INV	PD	FOOD
INVOICE:SEPT2025-7										
3786916	2600716	09/17/2025		101625F	180483	171.00	10/24/2025	INV	PD	FOOD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:SEPT2025-8										
3786917	2600716	09/24/2025		101625F	180483	252.00	10/25/2025	INV	PD	FOOD
INVOICE:SEPT2025-9										
						11,133.00				
55840 KEVIN F DONOGHUE INSURANCE ADVISOR INC										
3785231		10/03/2025		101725	180354	5,852.00	10/17/2025	INV	PD	DIST-RISK ADVISORS 9/1/25-9/30
INVOICE:2877										
55248 TARA DRYSDALE										
3785583		10/09/2025		101725E	1019994	60.28	10/17/2025	INV	PD	MILEAGE/SEPT
INVOICE:092225										
3786093		10/15/2025		101725E	1019994	62.01	10/17/2025	INV	PD	MILEAGE/SEPT
INVOICE:093025										
3785994	2602801	10/14/2025		101725E	1019994	2,205.03	10/17/2025	INV	PD	T-1 TARA DRYSDALE THE READING
INVOICE:101025										
						2,327.32				
7790 DUKE ENERGY										
3786146		10/09/2025		101725W	1019954	4,093.59	10/17/2025	DIR	PD	9/3-10/1 9101 1770 3028 RHS S
INVOICE:910117703028E 100925										
3786147		10/09/2025		101725W	1019954	142.21	10/17/2025	DIR	PD	9/3-10/1 9101 1770 3028 RHS S
INVOICE:910117703028G 100925										
3786148		10/13/2025		101725W	1019954	44.43	10/17/2025	DIR	PD	9/10-10/9 9101 1770 3060
INVOICE:910117703060 101325										
3786149		10/10/2025		101725W	1019954	611.92	10/17/2025	DIR	PD	9/1-9/30 9101 1770 3119
INVOICE:910117703119 101025										
3786150		10/13/2025		101725W	1019954	11,658.19	10/17/2025	DIR	PD	9/9-10/8 9101 1770 3177 YES
INVOICE:910117703177 101325										
3786151		10/15/2025		101725W	1019954	19.60	10/17/2025	DIR	PD	9/10-10/9 9101 1770 3218
INVOICE:910117703218 101525										
3788047		10/23/2025		103025W	1020101	10,491.76	10/30/2025	DIR	PD	9/18-10/17 9101 1770 3268
INVOICE:910117703268 102325										
3786152		10/13/2025		101725W	1019954	341.39	10/17/2025	DIR	PD	9/11-10/10 9101 1770 3317
INVOICE:910117703317 101325										
3786142		10/14/2025		101725W	1019954	2,729.34	10/17/2025	DIR	PD	9/11-10/10 9101 1770 3367 CEN
INVOICE:910117703367 101425										
3786153		10/10/2025		101725W	1019954	155.96	10/17/2025	DIR	PD	9/10-10/9 9101 1770 3391
INVOICE:910117703391 101025										
3786154		10/08/2025		101725W	1019954	187.71	10/17/2025	DIR	PD	9/3-10/1 9101 1770 3482 RHS B
INVOICE:910117703482 100825										
3786155		10/08/2025		101725W	1019954	82.07	10/17/2025	DIR	PD	9/3-10/1 9101 1770 3573 RHS S
INVOICE:910117703573 100825										
3786156		10/14/2025		101725W	1019954	36.66	10/17/2025	DIR	PD	9/11-10/10 9101 1770 3606
INVOICE:910117703606 101425										
3786157		10/13/2025		101725W	1019954	858.26	10/17/2025	DIR	PD	9/11-10/10 9101 1770 3656
INVOICE:910117703656 101325										
3786158		10/10/2025		101725W	1019954	48.44	10/17/2025	DIR	PD	9/10-10/9 9101 1770 3698
INVOICE:910117703698 101025										
3786159		10/10/2025		101725W	1019954	805.11	10/17/2025	DIR	PD	9/1-9/30 9101 1770 3747 YES
INVOICE:910117703747 101025										
3786160		10/10/2025		101725W	1019954	759.23	10/17/2025	DIR	PD	9/1-9/30 9101 1770 3797

BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:910117703797 101025										
3786161		10/10/2025		101725W	1019954	1,003.36	10/17/2025	DIR	PD	9/1-9/30 9101 1770 3846
INVOICE:910117703846 101025										
3788048		10/16/2025		103025W	1020101	12,176.96	10/30/2025	DIR	PD	9/10-10/9 9101 1770 3896
INVOICE:910117703896 101625										
3788049		10/16/2025		103025W	1020101	15,902.97	10/30/2025	DIR	PD	9/11-10/10 9101 1770 3945
INVOICE:910117703945 101625										
3786162		10/10/2025		101725W	1019954	12,125.58	10/17/2025	DIR	PD	9/6-10/6 9101 1770 4037 EES
INVOICE:910117704037 101025										
3788050		10/17/2025		103025W	1020101	42,471.52	10/30/2025	DIR	PD	9/3-10/1 9101 1770 4087 RHS
INVOICE:910117704087 101725										
3786163		10/10/2025		101725W	1019954	930.68	10/17/2025	DIR	PD	9/1-9/30 9101 1770 4128 RAJ
INVOICE:910117704128 101025										
3786164		10/10/2025		101725W	1019954	15,723.07	10/17/2025	DIR	PD	9/3-10/1 9101 1770 4160 SMES
INVOICE:910117704160 101025										
3786143		10/08/2025		101725W	1019954	181.28	10/17/2025	DIR	PD	9/3-10/1 9101 1770 4243 RHS
INVOICE:910117704243 100825										
3786165		10/10/2025		101725W	1019954	17,581.56	10/17/2025	DIR	PD	9/3-10/1 9101 1770 4293 GMS
INVOICE:910117704293 101025										
3786166		10/13/2025		101725W	1019954	24.22	10/17/2025	DIR	PD	9/11-10/10 9101 1770 4334
INVOICE:910117704334 101325										
3786167		10/14/2025		101725W	1019954	153.66	10/17/2025	DIR	PD	9/11-10/10 9101 1770 4384
INVOICE:910117704384 101425										
3786168		10/10/2025		101725W	1019954	19,307.05	10/17/2025	DIR	PD	9/3-10/1 9101 1770 4467 NHES
INVOICE:910117704467 101025										
3788046		10/16/2025		103025W	1020101	442.02	10/30/2025	DIR	PD	9/10-10/9 9101 1770 4649
INVOICE:910117704649 101625										
3786169		10/14/2025		101725W	1019954	384.47	10/17/2025	DIR	PD	9/10-10/9 9101 1770 4748
INVOICE:910117704748 101425										
3786170		10/13/2025		101725W	1019954	3,001.41	10/17/2025	DIR	PD	9/10-10/9 9101 1770 4821
INVOICE:910117704821E 101325										
3786171		10/13/2025		101725W	1019954	82.03	10/17/2025	DIR	PD	9/10-10/9 9101 1770 4821
INVOICE:910117704821G 101325										
3786172		10/14/2025		101725W	1019954	1,028.37	10/17/2025	DIR	PD	9/11-10/10 9101 1770 4871
INVOICE:910117704871 101425										
3786173		10/13/2025		101725W	1019954	927.32	10/17/2025	DIR	PD	9/10-10/9 9101 1770 4904
INVOICE:910117704904 101325										
3786145		10/13/2025		101725W	1019954	119.86	10/17/2025	DIR	PD	9/10-10/9 9101 1770 4954
INVOICE:910117704954 101325										
3786174		10/13/2025		101725W	1019954	192.22	10/17/2025	DIR	PD	9/10-10/9 9101 1770 4996
INVOICE:910117704996 101325										
3786175		10/14/2025		101725W	1019954	3,668.87	10/17/2025	DIR	PD	9/10-10/9 9101 1770 5046
INVOICE:910117705046 101425										
3786176		10/10/2025		101725W	1019954	699.93	10/17/2025	DIR	PD	9/1-9/30 9101 1770 5088
INVOICE:910117705088 101025										
3786177		10/13/2025		101725W	1019954	59.74	10/17/2025	DIR	PD	9/10-10/9 9101 1770 5129
INVOICE:910117705129 101325										
3786178		10/15/2025		101725W	1019954	13,821.26	10/17/2025	DIR	PD	9/10-10/9 9101 1770 5153
INVOICE:910117705153 101525										
3786179		10/10/2025		101725W	1019954	645.24	10/17/2025	DIR	PD	9/1-9/30 9101 1770 5202
INVOICE:910117705202E 101025										
3786180		10/10/2025		101725W	1019954	645.24	10/17/2025	DIR	PD	9/1-9/30 9101 1770 5202
INVOICE:910117705202M 101025										
3786181		10/13/2025		101725W	1019954	1,886.67	10/17/2025	DIR	PD	9/10-10/9 9101 1770 5244
INVOICE:910117705244 101325										

NOVEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3786182		10/13/2025		101725W	1019954	707.27	10/17/2025	DIR	PD	9/10-10/9 9101 1770 5286
INVOICE:910117705286 101325										
3786183		10/10/2025		101725W	1019954	672.57	10/17/2025	DIR	PD	9/1-9/30 9101-1770-5319 MES
INVOICE:910117705319 101025										
3786184		10/15/2025		101725W	1019954	16,791.36	10/17/2025	DIR	PD	9/10-10/9 9101 1770 5343
INVOICE:910117705343 101525										
3786185		10/10/2025		101725W	1019954	1,611.63	10/17/2025	DIR	PD	9/1-9/30 9101 1770 5385
INVOICE:910117705385 101025										
3786186		10/10/2025		101725W	1019954	802.69	10/17/2025	DIR	PD	9/1-9/30 9101 1770 5434
INVOICE:910117705434 101025										
3786187		10/10/2025		101725W	1019954	561.22	10/17/2025	DIR	PD	9/1-9/30 9101 1770 5476
INVOICE:910117705476 101025										
3786188		10/13/2025		101725W	1019954	125.12	10/17/2025	DIR	PD	9/10-10/9 9101 1770 5525
INVOICE:910117705525 101325										
3788051		10/16/2025		103025W	1020101	20,546.31	10/30/2025	DIR	PD	9/11-10/10 9101 1770 5575
INVOICE:910117705575 101625										
3786189		10/10/2025		101725W	1019954	582.95	10/17/2025	DIR	PD	9/1-9/30 9101 1770 5616
INVOICE:910117705616 101025										
3786190		10/10/2025		101725W	1019954	706.11	10/17/2025	DIR	PD	9/1-9/30 9101 1770 5666
INVOICE:910117705666 101025										
3786191		10/08/2025		101725W	1019954	264.00	10/17/2025	DIR	PD	9/3-10/1 9101 1770 5715 RHS H
INVOICE:910117705715E 100825										
3786192		10/08/2025		101725W	1019954	60.85	10/17/2025	DIR	PD	9/3-10/1 9101 1770 5715 RHS H
INVOICE:910117705715G 100825										
3786193		10/14/2025		101725W	1019954	360.05	10/17/2025	DIR	PD	9/10-10/9 9101 1770 5749
INVOICE:910117705749 101425										
3786194		10/14/2025		101725W	1019954	1,812.58	10/17/2025	DIR	PD	9/11-10/10 9101 1770 5806
INVOICE:910117705806 101425										
3786195		10/10/2025		101725W	1019954	1,960.93	10/17/2025	DIR	PD	9/1-9/30 9101 1770 5830
INVOICE:910117705830 101025										
3786196		10/14/2025		101725W	1019954	415.19	10/17/2025	DIR	PD	9/11-10/10 9101 1770 5872
INVOICE:910117705872 101425										
3786197		10/10/2025		101725W	1019954	624.02	10/17/2025	DIR	PD	9/1-9/30 9101 1770 5947
INVOICE:910117705947 101025										
3786198		10/15/2025		101725W	1019954	19,480.68	10/17/2025	DIR	PD	9/10-10/9 9101 1770 5989
INVOICE:910117705989 101525										
3786199		10/13/2025		101725W	1019954	1,040.32	10/17/2025	DIR	PD	9/10-10/9 9101 1775 0116
INVOICE:910117750116 101325										
3788052		10/16/2025		103025W	1020101	10,325.65	10/30/2025	DIR	PD	8/12-9/10 9101 1775 0140
INVOICE:910117750140E 101625										
3788053		10/16/2025		103025W	1020101	438.60	10/30/2025	DIR	PD	8/12-9/10 9101 1775 0140
INVOICE:910117750140G 101625										
3786144		10/08/2025		101725W	1019954	270.64	10/17/2025	DIR	PD	9/3-10/1 9101 3997 0487
INVOICE:910139970487 100825										
3786200		10/10/2025		101725W	1019954	713.35	10/17/2025	DIR	PD	9/1-9/30 9101 5046 2113
INVOICE:910150462113 101025										
3786201		10/14/2025		101725W	1019954	93.16	10/17/2025	DIR	PD	9/11-10/10 9101 7836 5389
INVOICE:910178365389 101425										
3786203		10/08/2025		101725W	1019954	61.60	10/17/2025	DIR	PD	9/6-10/6 9101 8616 0533E
INVOICE:910186160533E 100825										
3786204		10/08/2025		101725W	1019954	59.74	10/17/2025	DIR	PD	9/6-10/6 9101 8616 0533G
INVOICE:910186160533G 100825										
3786205		10/10/2025		101725W	1019954	63.82	10/17/2025	DIR	PD	9/9-10/8 9101 8616 0583
INVOICE:910186160583 101025										
3786206		10/10/2025		101725W	1019954	2,600.68	10/17/2025	DIR	PD	9/9-10/8 9101 8616 1823

BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:910186161823 101025										
3786207		10/08/2025		101725W	1019954	93.54	10/17/2025	DIR	PD	9/6-10/6 9101 8616 8010
INVOICE:910186168010 100825										
3786202		10/14/2025		101725W	1019954	885.16	10/17/2025	DIR	PD	9/11-10/10 9101 9029 4561
INVOICE:910190294561 101425										
						282,984.22				
53786 ELECTRIC MOTOR TECHNOLOGIES,LLC SEE VENDOR # 55941										
3785234		09/25/2025		101725	180355	985.00	10/17/2025	INV	PD	GES-PIPE LEAK WO# 21842
INVOICE:WR10647										
51011 ELITAIRE LLC										
3785235		09/24/2025		101725	180356	136.56	10/17/2025	INV	PD	CHS-TEMP CK WO# 44421560
INVOICE:AR0017318										
47855 THE ENQUIRER										
3785597	2600189	09/30/2025		101725	180357	117.44	10/17/2025	INV	PD	CIN ENQUIRER BOARD ADVERTISING
INVOICE:0007323841										
51404 JENNIFER ENSLEY										
3785415		10/07/2025		101725E	1019995	28.12	10/17/2025	INV	PD	MILEAGE/JULY
INVOICE:073125										
3785416		10/07/2025		101725E	1019995	23.44	10/17/2025	INV	PD	MILEAGE/AUG
INVOICE:082825										
3785417		10/07/2025		101725E	1019995	42.18	10/17/2025	INV	PD	MILEAGE/SEPT
INVOICE:092925										
						93.74				
13490 F. D. LAWRENCE ELECTRIC CO.										
3785236		09/24/2025		101725	180358	57.59	10/17/2025	INV	PD	TES-LIGHT SWITCH WO# 96422006
INVOICE:S101096424.001										
3785289		09/30/2025		101725	180358	932.07	10/17/2025	INV	PD	RCHS-LIGHT WO# 96422233
INVOICE:S101097739.001										
3785288		09/30/2025		101725	180358	259.50	10/17/2025	INV	PD	BES-GYM LIGHT WO# 96422242
INVOICE:S101097855.001										
3785695		10/07/2025		101725	180358	932.07	10/17/2025	INV	PD	RCHS-POLE LIGHT WO# 96422424
INVOICE:S101099901.001										
						2,181.23				
13750 FERGUSON ENTERPRISES, INC.#1480										
3785156		09/17/2025		101725	180359	394.93	10/17/2025	INV	PD	TES-KITCHEN WO# 93620618
INVOICE:0670496										
3785163		09/19/2025		101725	180359	96.67	10/17/2025	INV	PD	SES-DRAIN CLOG WO# 93621891
INVOICE:0694722										
3785737	2602729	10/06/2025		101725	180359	3,662.53	10/17/2025	INV	PD	SCES - Mixing Valve for Hot Wa
INVOICE:0702828										
3785268		09/25/2025		101725	180359	24.99	10/17/2025	INV	PD	FES-FOUNTAIN WO# 93620561
INVOICE:0705121										
3785164		09/22/2025		101725	180359	183.00	10/17/2025	INV	PD	CMS-RR WO# 93621808

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:0705294										
3785237		09/23/2025		101725	180359	24.47	10/17/2025	INV	PD	LES-LEAK WO# 93621420
INVOICE:0714134										
3785267		09/25/2025		101725	180359	747.33	10/17/2025	INV	PD	CHS-WATER HEATER WO# 93622090
INVOICE:0725604										
3785266		09/25/2025		101725	180359	183.00	10/17/2025	INV	PD	fes-rr wo# 93621275
INVOICE:0725681										
3785265		09/25/2025		101725	180359	235.96	10/17/2025	INV	PD	OES-RR WO# 93622127
INVOICE:0725705										
3785264		09/25/2025		101725	180359	129.20	10/17/2025	INV	PD	OMS-SINK WO# 93621881
INVOICE:0726751										
3785263		09/25/2025		101725	180359	232.33	10/17/2025	INV	PD	SCES-RR WO# 93621444
INVOICE:0729303										
3785290		09/26/2025		101725	180359	215.99	10/17/2025	INV	PD	RAJ-RR WO# 93622206
INVOICE:0736450										
3785310		09/29/2025		101725	180359	97.63	10/17/2025	INV	PD	RHS-SINK WO# 93620952
INVOICE:0741813										
3785313		09/30/2025		101725	180359	427.20	10/17/2025	INV	PD	DO-RR WO# 93622185
INVOICE:0746449										
3785312		09/30/2025		101725	180359	589.12	10/17/2025	INV	PD	RCHS-WATER PRES WO# 93620526
INVOICE:0749892										
3785311		09/30/2025		101725	180359	183.00	10/17/2025	INV	PD	RHS-RR WO# 93622297
INVOICE:0749919										
3785696		10/01/2025		101725	180359	145.48	10/17/2025	INV	PD	RCHS-WATER PRESS WO# 93620526
INVOICE:0754510										
3785700		10/02/2025		101725	180359	1,906.49	10/17/2025	INV	PD	OES-MIXING VALVE WO# 93621769
INVOICE:0761728										
3785703		10/06/2025		101725	180359	189.00	10/17/2025	INV	PD	CEMS-RR WO# 93622156
INVOICE:0761874										
3785697		10/02/2025		101725	180359	94.89	10/17/2025	INV	PD	FM-ROOF LEAK WO# 93622145
INVOICE:0763738										
3785698		10/02/2025		101725	180359	186.32	10/17/2025	INV	PD	CEMS-SINK WO# 93622128
INVOICE:0764254										
3785699		10/02/2025		101725	180359	335.34	10/17/2025	INV	PD	EES-PIPE WO# 93622391
INVOICE:0765118										
3785702		10/06/2025		101725	180359	356.08	10/17/2025	INV	PD	OMS-RR WO# 93621922
INVOICE:0773308										
3785701		10/06/2025		101725	180359	25.99	10/17/2025	INV	PD	LES-RR PART WO# 93622441
INVOICE:0776651										
						10,666.94				
52309 FIRST (501C3)										
3785165	2602376	09/22/2025		101725	180360	600.00	10/17/2025	INV	PD	SCES-FIRST LEGO LEAGUE DISCOVE
INVOICE:INV150399										
55169 FLAGGS USA INC (OH)										
3785291		09/24/2025		101725	180361	83.99	10/17/2025	INV	PD	LES-FLAG WO# 21535
INVOICE:25273										
3785292		09/24/2025		101725	180361	83.99	10/17/2025	INV	PD	CES-FLAG WO# 21673
INVOICE:25274										
						167.98				
14060 FLORENCE WINNELSON CO. INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3785166 INVOICE:66842801		09/16/2025		101725	180362	490.73	10/17/2025	INV	PD	CEMS-RR WO# 94721388
3785269 INVOICE:66842901		09/23/2025		101725	180362	245.37	10/17/2025	INV	PD	CEMS-RR WO# 93621540
						736.10				
55607 TRIANTAFYLLIA "LENIA" FOKIANOU										
3786070 INVOICE:093025		10/15/2025		101725E	1019996	19.78	10/17/2025	INV	PD	MILEAGE/SEPT
54713 FOLLETT CONTENT SOLUTIONS LLC										
3785358 INVOICE:592502F	2506605	06/13/2025		101725	180363	90.59	10/17/2025	INV	PD	GMS-ESS
3785537 INVOICE:616323	2601988	09/08/2025		101725	180363	576.77	10/17/2025	INV	PD	BOOKS-RCHS
3785538 INVOICE:616323A	2601988	09/17/2025		101725	180363	601.07	10/17/2025	INV	PD	BOOKS-RCHS
3785539 INVOICE:616323F	2601988	09/30/2025		101725	180363	445.54	10/17/2025	INV	PD	BOOKS-RCHS
						1,713.97				
43904 FUELMAN										
3785626 INVOICE:NP69277288		10/06/2025		101725	180364	199.44	10/17/2025	INV	PD	MTHLY BILL 10/25
47395 GATEWAY COMM & TECH COLLEGE										
3787246 INVOICE:0000083887		09/01/2025		103025	180504	9,000.00	10/30/2025	INV	PD	IG-DUEL CREDIT PROG COORDINATI
49649 GFS-GORDON FOOD SERVICE										
3787456 INVOICE:10253	2602264	10/05/2025		102225	1020097	-284.54	10/22/2025	CRM	PD	GFS INVOICE 10/11/25 THRU 10/1
3786026 INVOICE:2002802630	2602264	10/04/2025		101525FG	1019952	-75.90	10/15/2025	CRM	PD	GFS INVOICE 10/4/25 THRU 10/10
3786027 INVOICE:2002804209	2602264	10/04/2025		101525FG	1019952	-66.17	10/15/2025	CRM	PD	GFS INVOICE 10/4/25 THRU 10/10
3786039 INVOICE:2002804692	2602264	10/04/2025		101525FG	1019952	-197.63	10/15/2025	CRM	PD	GFS INVOICE 10/4/25 THRU 10/10
3786050 INVOICE:2002809563	2602264	10/07/2025		101525FG	1019952	-13.67	10/15/2025	CRM	PD	GFS INVOICE 10/4/25 THRU 10/10
3787432 INVOICE:2002831971	2602264	10/15/2025		102225	1020097	-41.82	10/22/2025	CRM	PD	GFS INVOICE 10/11/25 THRU 10/1
3787445 INVOICE:2002832211	2602264	10/15/2025		102225	1020097	-8.88	10/22/2025	CRM	PD	GFS INVOICE 10/11/25 THRU 10/1
3787970 INVOICE:2002842642	2602264	10/18/2025		102925FG	1020099	-19.28	10/29/2025	CRM	PD	GFS INVOICE 10/18/25 THRU 10/2
3787960 INVOICE:2002849692	2602264	10/21/2025		102925FG	1020099	-88.55	10/29/2025	CRM	PD	GFS INVOICE 10/18/25 THRU 10/2
3788518	2602264	10/29/2025		110525FG	1020106	-7.11	11/05/2025	CRM	PD	GFS INVOICE 10/25/25 THRU 10/3

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2002875983										
3788515	2602264	10/31/2025		110525FG	1020106	-9.44	11/05/2025	CRM	PD	GFS INVOICE 10/25/25 THRU 10/3
INVOICE:2002884476										
3785349	2602688	10/02/2025		101725	180365	184.04	10/17/2025	INV	PD	IG-Variety supplies for games
INVOICE:863272630										
3786047	2602264	10/06/2025		101525FG	1019952	59.34	10/15/2025	DIR	PD	GFS INVOICE 10/4/25 THRU 10/10
INVOICE:863272762										
3786045	2602264	10/07/2025		101525FG	1019952	51.33	10/15/2025	DIR	PD	GFS INVOICE 10/4/25 THRU 10/10
INVOICE:863272827										
3788514	2602264	10/31/2025		110525FG	1020106	26.70	11/05/2025	DIR	PD	GFS INVOICE 10/25/25 THRU 10/3
INVOICE:863273963										
3786035	2602264	10/06/2025		101525FG	1019952	4,844.25	10/15/2025	DIR	PD	GFS INVOICE 10/4/25 THRU 10/10
INVOICE:9027636508										
3786041	2602264	10/06/2025		101525FG	1019952	23.57	10/15/2025	DIR	PD	GFS INVOICE 10/4/25 THRU 10/10
INVOICE:9027636512										
3786029	2602264	10/06/2025		101525FG	1019952	1,349.43	10/15/2025	DIR	PD	GFS INVOICE 10/4/25 THRU 10/10
INVOICE:9027641397										
3786023	2602264	10/06/2025		101525FG	1019952	37.65	10/15/2025	DIR	PD	GFS INVOICE 10/4/25 THRU 10/10
INVOICE:9027641398										
3786024	2602264	10/06/2025		101525FG	1019952	2,375.21	10/15/2025	DIR	PD	GFS INVOICE 10/4/25 THRU 10/10
INVOICE:9027641402										
3786052	2602264	10/06/2025		101525FG	1019952	5,155.97	10/15/2025	DIR	PD	GFS INVOICE 10/4/25 THRU 10/10
INVOICE:9027641423										
3786038	2602264	10/06/2025		101525FG	1019952	88.87	10/15/2025	DIR	PD	GFS INVOICE 10/4/25 THRU 10/10
INVOICE:9027641425										
3786034	2602264	10/06/2025		101525FG	1019952	3,004.04	10/15/2025	DIR	PD	GFS INVOICE 10/4/25 THRU 10/10
INVOICE:9027641427										
3786058	2602264	10/06/2025		101525FG	1019952	4,578.81	10/15/2025	DIR	PD	GFS INVOICE 10/4/25 THRU 10/10
INVOICE:9027641438										
3786059	2602264	10/06/2025		101525FG	1019952	24.31	10/15/2025	DIR	PD	GFS INVOICE 10/4/25 THRU 10/10
INVOICE:9027641455										
3786053	2602264	10/06/2025		101525FG	1019952	935.32	10/15/2025	DIR	PD	GFS INVOICE 10/4/25 THRU 10/10
INVOICE:9027641460										
3786051	2602264	10/06/2025		101525FG	1019952	5,194.17	10/15/2025	DIR	PD	GFS INVOICE 10/4/25 THRU 10/10
INVOICE:9027641521										
3786049	2602264	10/07/2025		101525FG	1019952	2,766.65	10/15/2025	DIR	PD	GFS INVOICE 10/4/25 THRU 10/10
INVOICE:9027688280										
3786044	2602264	10/07/2025		101525FG	1019952	5,682.99	10/15/2025	DIR	PD	GFS INVOICE 10/4/25 THRU 10/10
INVOICE:9027688319										
3786056	2602264	10/07/2025		101525FG	1019952	2,585.40	10/15/2025	DIR	PD	GFS INVOICE 10/4/25 THRU 10/10
INVOICE:9027688336										
3786057	2602264	10/07/2025		101525FG	1019952	219.04	10/15/2025	DIR	PD	GFS INVOICE 10/4/25 THRU 10/10
INVOICE:9027688345										
3786037	2602264	10/07/2025		101525FG	1019952	8,423.46	10/15/2025	DIR	PD	GFS INVOICE 10/4/25 THRU 10/10
INVOICE:9027688366										
3786046	2602264	10/07/2025		101525FG	1019952	2,509.88	10/15/2025	DIR	PD	GFS INVOICE 10/4/25 THRU 10/10
INVOICE:9027688373										
3786048	2602264	10/07/2025		101525FG	1019952	4,257.49	10/15/2025	DIR	PD	GFS INVOICE 10/4/25 THRU 10/10
INVOICE:9027688435										
3786022	2602264	10/07/2025		101525FG	1019952	2,752.87	10/15/2025	DIR	PD	GFS INVOICE 10/4/25 THRU 10/10
INVOICE:9027688450										
3786043	2602264	10/07/2025		101525FG	1019952	2,306.80	10/15/2025	DIR	PD	GFS INVOICE 10/4/25 THRU 10/10
INVOICE:9027688536										
3786033	2602264	10/08/2025		101525FG	1019952	33.40	10/15/2025	DIR	PD	GFS INVOICE 10/4/25 THRU 10/10
INVOICE:9027763004										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3786054 INVOICE:9027763009	2602264	10/08/2025		101525FG	1019952	4,590.73	10/15/2025	DIR	PD	GFS INVOICE 10/4/25 THRU 10/10
3786042 INVOICE:9027841027	2602264	10/10/2025		101525FG	1019952	1,121.12	10/15/2025	DIR	PD	GFS INVOICE 10/4/25 THRU 10/10
3786030 INVOICE:9027844296	2602264	10/10/2025		101525FG	1019952	812.55	10/15/2025	DIR	PD	GFS INVOICE 10/4/25 THRU 10/10
3786032 INVOICE:9027844329	2602264	10/10/2025		101525FG	1019952	3,876.08	10/15/2025	DIR	PD	GFS INVOICE 10/4/25 THRU 10/10
3786040 INVOICE:9027844341	2602264	10/10/2025		101525FG	1019952	5,680.65	10/15/2025	DIR	PD	GFS INVOICE 10/4/25 THRU 10/10
3786036 INVOICE:9027844377	2602264	10/10/2025		101525FG	1019952	2,858.30	10/15/2025	DIR	PD	GFS INVOICE 10/4/25 THRU 10/10
3786031 INVOICE:9027844379	2602264	10/10/2025		101525FG	1019952	6,150.03	10/15/2025	DIR	PD	GFS INVOICE 10/4/25 THRU 10/10
3786055 INVOICE:9027844400	2602264	10/10/2025		101525FG	1019952	3,241.93	10/15/2025	DIR	PD	GFS INVOICE 10/4/25 THRU 10/10
3786025 INVOICE:9027844410	2602264	10/10/2025		101525FG	1019952	22.49	10/15/2025	DIR	PD	GFS INVOICE 10/4/25 THRU 10/10
3786028 INVOICE:9027844432	2602264	10/10/2025		101525FG	1019952	2,538.33	10/15/2025	DIR	PD	GFS INVOICE 10/4/25 THRU 10/10
3787442 INVOICE:9027906410	2602264	10/13/2025		102225	1020097	1,242.89	10/22/2025	DIR	PD	GFS INVOICE 10/11/25 THRU 10/1
3787436 INVOICE:9027906515	2602264	10/13/2025		102225	1020097	2,112.72	10/22/2025	DIR	PD	GFS INVOICE 10/11/25 THRU 10/1
3787441 INVOICE:9027906531	2602264	10/13/2025		102225	1020097	3,323.50	10/22/2025	DIR	PD	GFS INVOICE 10/11/25 THRU 10/1
3787433 INVOICE:9027906541	2602264	10/13/2025		102225	1020097	2,512.44	10/22/2025	DIR	PD	GFS INVOICE 10/11/25 THRU 10/1
3787454 INVOICE:9027906543	2602264	10/13/2025		102225	1020097	3,156.18	10/22/2025	DIR	PD	GFS INVOICE 10/11/25 THRU 10/1
3787455 INVOICE:9027906580	2602264	10/13/2025		102225	1020097	2,530.72	10/22/2025	DIR	PD	GFS INVOICE 10/11/25 THRU 10/1
3787462 INVOICE:9027906589	2602264	10/13/2025		102225	1020097	5,657.35	10/22/2025	DIR	PD	GFS INVOICE 10/11/25 THRU 10/1
3787453 INVOICE:9027906621	2602264	10/13/2025		102225	1020097	8,734.42	10/22/2025	DIR	PD	GFS INVOICE 10/11/25 THRU 10/1
3787451 INVOICE:9027954168	2602264	10/14/2025		102225	1020097	4,576.20	10/22/2025	DIR	PD	GFS INVOICE 10/11/25 THRU 10/1
3787452 INVOICE:9027954189	2602264	10/14/2025		102225	1020097	2,919.07	10/22/2025	DIR	PD	GFS INVOICE 10/11/25 THRU 10/1
3787449 INVOICE:9027954194	2602264	10/14/2025		102225	1020097	4,620.05	10/22/2025	DIR	PD	GFS INVOICE 10/11/25 THRU 10/1
3787444 INVOICE:9027954195	2602264	10/14/2025		102225	1020097	5,336.98	10/22/2025	DIR	PD	GFS INVOICE 10/11/25 THRU 10/1
3787460 INVOICE:9027954270	2602264	10/14/2025		102225	1020097	3,304.87	10/22/2025	DIR	PD	GFS INVOICE 10/11/25 THRU 10/1
3787431 INVOICE:9027954273	2602264	10/14/2025		102225	1020097	2,857.56	10/22/2025	DIR	PD	GFS INVOICE 10/11/25 THRU 10/1
3787461 INVOICE:9027954286	2602264	10/14/2025		102225	1020097	27.88	10/22/2025	DIR	PD	GFS INVOICE 10/11/25 THRU 10/1
3787458 INVOICE:9027954289	2602264	10/14/2025		102225	1020097	45.20	10/22/2025	DIR	PD	GFS INVOICE 10/11/25 THRU 10/1
3787450 INVOICE:9027954318	2602264	10/14/2025		102225	1020097	4,128.58	10/22/2025	DIR	PD	GFS INVOICE 10/11/25 THRU 10/1
3787448	2602264	10/14/2025		102225	1020097	2,012.41	10/22/2025	DIR	PD	GFS INVOICE 10/11/25 THRU 10/1

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9027954363										
3787457	2602264	10/15/2025		102225	1020097	4,747.35	10/22/2025	DIR	PD	GFS INVOICE 10/11/25 THRU 10/1
INVOICE:9028028834										
3787439	2602264	10/16/2025		102225	1020097	172.42	10/22/2025	DIR	PD	GFS INVOICE 10/11/25 THRU 10/1
INVOICE:9028092219										
3787447	2602264	10/17/2025		102225	1020097	2,019.99	10/22/2025	DIR	PD	GFS INVOICE 10/11/25 THRU 10/1
INVOICE:9028094665										
3787437	2602264	10/17/2025		102225	1020097	1,543.44	10/22/2025	DIR	PD	GFS INVOICE 10/11/25 THRU 10/1
INVOICE:9028097941										
3787459	2602264	10/17/2025		102225	1020097	3,139.43	10/22/2025	DIR	PD	GFS INVOICE 10/11/25 THRU 10/1
INVOICE:9028097982										
3787435	2602264	10/17/2025		102225	1020097	3,352.24	10/22/2025	DIR	PD	GFS INVOICE 10/11/25 THRU 10/1
INVOICE:9028098009										
3787434	2602264	10/17/2025		102225	1020097	1,667.21	10/22/2025	DIR	PD	GFS INVOICE 10/11/25 THRU 10/1
INVOICE:9028098042										
3787438	2602264	10/17/2025		102225	1020097	4,798.03	10/22/2025	DIR	PD	GFS INVOICE 10/11/25 THRU 10/1
INVOICE:9028098048										
3787446	2602264	10/17/2025		102225	1020097	3,256.82	10/22/2025	DIR	PD	GFS INVOICE 10/11/25 THRU 10/1
INVOICE:9028098050										
3787443	2602264	10/17/2025		102225	1020097	4,208.58	10/22/2025	DIR	PD	GFS INVOICE 10/11/25 THRU 10/1
INVOICE:9028098108										
3787440	2602264	10/17/2025		102225	1020097	4,625.87	10/22/2025	DIR	PD	GFS INVOICE 10/11/25 THRU 10/1
INVOICE:9028098109										
3787966	2602264	10/20/2025		102925FG	1020099	3,571.56	10/29/2025	DIR	PD	GFS INVOICE 10/18/25 THRU 10/2
INVOICE:9028164289										
3787961	2602264	10/20/2025		102925FG	1020099	2,185.16	10/29/2025	DIR	PD	GFS INVOICE 10/18/25 THRU 10/2
INVOICE:9028164831										
3787965	2602264	10/20/2025		102925FG	1020099	4,726.67	10/29/2025	DIR	PD	GFS INVOICE 10/18/25 THRU 10/2
INVOICE:9028164837										
3787978	2602264	10/20/2025		102925FG	1020099	3,076.88	10/29/2025	DIR	PD	GFS INVOICE 10/18/25 THRU 10/2
INVOICE:9028164846										
3787979	2602264	10/20/2025		102925FG	1020099	1,398.85	10/29/2025	DIR	PD	GFS INVOICE 10/18/25 THRU 10/2
INVOICE:9028164879										
3787983	2602264	10/20/2025		102925FG	1020099	6,766.98	10/29/2025	DIR	PD	GFS INVOICE 10/18/25 THRU 10/2
INVOICE:9028164901										
3787957	2602264	10/20/2025		102925FG	1020099	2,490.71	10/29/2025	DIR	PD	GFS INVOICE 10/18/25 THRU 10/2
INVOICE:9028164904										
3787977	2602264	10/20/2025		102925FG	1020099	8,347.98	10/29/2025	DIR	PD	GFS INVOICE 10/18/25 THRU 10/2
INVOICE:9028164927										
3787975	2602264	10/21/2025		102925FG	1020099	4,552.77	10/29/2025	DIR	PD	GFS INVOICE 10/18/25 THRU 10/2
INVOICE:9028218943										
3787973	2602264	10/21/2025		102925FG	1020099	4,028.15	10/29/2025	DIR	PD	GFS INVOICE 10/18/25 THRU 10/2
INVOICE:9028218972										
3787982	2602264	10/21/2025		102925FG	1020099	3,839.26	10/29/2025	DIR	PD	GFS INVOICE 10/18/25 THRU 10/2
INVOICE:9028218980										
3787976	2602264	10/21/2025		102925FG	1020099	3,111.07	10/29/2025	DIR	PD	GFS INVOICE 10/18/25 THRU 10/2
INVOICE:9028219017										
3787968	2602264	10/21/2025		102925FG	1020099	6,847.89	10/29/2025	DIR	PD	GFS INVOICE 10/18/25 THRU 10/2
INVOICE:9028219059										
3787974	2602264	10/21/2025		102925FG	1020099	4,577.55	10/29/2025	DIR	PD	GFS INVOICE 10/18/25 THRU 10/2
INVOICE:9028219064										
3787956	2602264	10/21/2025		102925FG	1020099	3,768.43	10/29/2025	DIR	PD	GFS INVOICE 10/18/25 THRU 10/2
INVOICE:9028219133										
3787972	2602264	10/21/2025		102925FG	1020099	2,653.44	10/29/2025	DIR	PD	GFS INVOICE 10/18/25 THRU 10/2
INVOICE:9028219178										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3787980	2602264	10/22/2025		102925FG	1020099	4,291.45	10/29/2025	DIR	PD	GFS INVOICE 10/18/25 THRU 10/2
INVOICE:9028291145										
3787971	2602264	10/24/2025		102925FG	1020099	1,570.72	10/29/2025	DIR	PD	GFS INVOICE 10/18/25 THRU 10/2
INVOICE:9028359468										
3787962	2602264	10/24/2025		102925FG	1020099	2,102.23	10/29/2025	DIR	PD	GFS INVOICE 10/18/25 THRU 10/2
INVOICE:9028364450										
3787959	2602264	10/24/2025		102925FG	1020099	2,273.51	10/29/2025	DIR	PD	GFS INVOICE 10/18/25 THRU 10/2
INVOICE:9028364456										
3787958	2602264	10/24/2025		102925FG	1020099	2,376.44	10/29/2025	DIR	PD	GFS INVOICE 10/18/25 THRU 10/2
INVOICE:9028364477										
3787963	2602264	10/24/2025		102925FG	1020099	5,127.37	10/29/2025	DIR	PD	GFS INVOICE 10/18/25 THRU 10/2
INVOICE:9028364517										
3787969	2602264	10/24/2025		102925FG	1020099	2,918.78	10/29/2025	DIR	PD	GFS INVOICE 10/18/25 THRU 10/2
INVOICE:9028364527										
3787964	2602264	10/24/2025		102925FG	1020099	2,665.59	10/29/2025	DIR	PD	GFS INVOICE 10/18/25 THRU 10/2
INVOICE:9028364532										
3787967	2602264	10/24/2025		102925FG	1020099	2,952.51	10/29/2025	DIR	PD	GFS INVOICE 10/18/25 THRU 10/2
INVOICE:9028364548										
3787981	2602264	10/24/2025		102925FG	1020099	3,824.06	10/29/2025	DIR	PD	GFS INVOICE 10/18/25 THRU 10/2
INVOICE:9028364579										
3788509	2602264	10/27/2025		110525FG	1020106	3,958.02	11/05/2025	DIR	PD	GFS INVOICE 10/25/25 THRU 10/3
INVOICE:9028429146										
3788504	2602264	10/27/2025		110525FG	1020106	2,780.88	11/05/2025	DIR	PD	GFS INVOICE 10/25/25 THRU 10/3
INVOICE:9028429312										
3788508	2602264	10/27/2025		110525FG	1020106	5,424.48	11/05/2025	DIR	PD	GFS INVOICE 10/25/25 THRU 10/3
INVOICE:9028429327										
3788525	2602264	10/27/2025		110525FG	1020106	3,660.54	11/05/2025	DIR	PD	GFS INVOICE 10/25/25 THRU 10/3
INVOICE:9028429328										
3788526	2602264	10/27/2025		110525FG	1020106	1,042.22	11/05/2025	DIR	PD	GFS INVOICE 10/25/25 THRU 10/3
INVOICE:9028429344										
3788501	2602264	10/27/2025		110525FG	1020106	2,594.12	11/05/2025	DIR	PD	GFS INVOICE 10/25/25 THRU 10/3
INVOICE:9028429364										
3788530	2602264	10/27/2025		110525FG	1020106	4,628.37	11/05/2025	DIR	PD	GFS INVOICE 10/25/25 THRU 10/3
INVOICE:9028429366										
3788511	2602264	10/27/2025		110525FG	1020106	63.26	11/05/2025	DIR	PD	GFS INVOICE 10/25/25 THRU 10/3
INVOICE:9028429367										
3788524	2602264	10/27/2025		110525FG	1020106	8,733.40	11/05/2025	DIR	PD	GFS INVOICE 10/25/25 THRU 10/3
INVOICE:9028429369										
3788522	2602264	10/28/2025		110525FG	1020106	5,115.18	11/05/2025	DIR	PD	GFS INVOICE 10/25/25 THRU 10/3
INVOICE:9028478583										
3788529	2602264	10/28/2025		110525FG	1020106	2,914.86	11/05/2025	DIR	PD	GFS INVOICE 10/25/25 THRU 10/3
INVOICE:9028478592										
3788523	2602264	10/28/2025		110525FG	1020106	2,702.85	11/05/2025	DIR	PD	GFS INVOICE 10/25/25 THRU 10/3
INVOICE:9028478601										
3788520	2602264	10/28/2025		110525FG	1020106	5,483.88	11/05/2025	DIR	PD	GFS INVOICE 10/25/25 THRU 10/3
INVOICE:9028478602										
3788512	2602264	10/28/2025		110525FG	1020106	6,255.21	11/05/2025	DIR	PD	GFS INVOICE 10/25/25 THRU 10/3
INVOICE:9028478608										
3788521	2602264	10/28/2025		110525FG	1020106	4,316.56	11/05/2025	DIR	PD	GFS INVOICE 10/25/25 THRU 10/3
INVOICE:9028478625										
3788500	2602264	10/28/2025		110525FG	1020106	3,675.03	11/05/2025	DIR	PD	GFS INVOICE 10/25/25 THRU 10/3
INVOICE:9028478657										
3788519	2602264	10/28/2025		110525FG	1020106	2,233.20	11/05/2025	DIR	PD	GFS INVOICE 10/25/25 THRU 10/3
INVOICE:9028478700										
3788527	2602264	10/29/2025		110525FG	1020106	4,881.10	11/05/2025	DIR	PD	GFS INVOICE 10/25/25 THRU 10/3

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9028556730										
3788513	2602264	10/29/2025		110525FG	1020106	88.45	11/05/2025	DIR	PD	GFS INVOICE 10/25/25 THRU 10/3
INVOICE:9028556733										
3788517	2602264	10/31/2025		110525FG	1020106	2,007.81	11/05/2025	DIR	PD	GFS INVOICE 10/25/25 THRU 10/3
INVOICE:9028619097										
3788503	2602264	10/31/2025		110525FG	1020106	1,696.27	11/05/2025	DIR	PD	GFS INVOICE 10/25/25 THRU 10/3
INVOICE:9028622006										
3788502	2602264	10/31/2025		110525FG	1020106	2,286.60	11/05/2025	DIR	PD	GFS INVOICE 10/25/25 THRU 10/3
INVOICE:9028622008										
3788505	2602264	10/31/2025		110525FG	1020106	3,710.14	11/05/2025	DIR	PD	GFS INVOICE 10/25/25 THRU 10/3
INVOICE:9028622011										
3788506	2602264	10/31/2025		110525FG	1020106	5,262.40	11/05/2025	DIR	PD	GFS INVOICE 10/25/25 THRU 10/3
INVOICE:9028622064										
3788516	2602264	10/31/2025		110525FG	1020106	3,908.02	11/05/2025	DIR	PD	GFS INVOICE 10/25/25 THRU 10/3
INVOICE:9028622066										
3788510	2602264	10/31/2025		110525FG	1020106	3,040.09	11/05/2025	DIR	PD	GFS INVOICE 10/25/25 THRU 10/3
INVOICE:9028622086										
3788528	2602264	10/31/2025		110525FG	1020106	3,408.71	11/05/2025	DIR	PD	GFS INVOICE 10/25/25 THRU 10/3
INVOICE:9028622092										
3788507	2602264	10/31/2025		110525FG	1020106	4,984.91	11/05/2025	DIR	PD	GFS INVOICE 10/25/25 THRU 10/3
INVOICE:9028622093										
						379,083.18				
54374 BRITTANY GILBREATH										
3786071		10/15/2025		101725E	1019997	23.22	10/17/2025	INV	PD	MILEAGE/SEPT
INVOICE:093025										
55692 SARA GLADWELL										
3785584		10/09/2025		101725E	1019998	132.69	10/17/2025	INV	PD	ST PAUL TUTOR SEPT
INVOICE:093025										
15350 GOODRIDGE ELEMENTARY SCHOOL										
3785409	2603143	09/25/2025		101725	180366	10.00	10/17/2025	INV	PD	CAN Reimbursement-GES
INVOICE:130440474										
3785408	2603143	09/29/2025		101725	180366	54.00	10/17/2025	INV	PD	CAN Reimbursement-GES
INVOICE:UZKY69YKQK										
						64.00				
41460 GRAINGER										
3785168		09/22/2025		101725	180367	48.80	10/17/2025	INV	PD	MES-PLUNGERS WO# 95021903
INVOICE:9649099802										
3785167		09/22/2025		101725	180367	10.18	10/17/2025	INV	PD	CEMS-GAS CAN WO# 95021882
INVOICE:9649624344										
3785239		09/25/2025		101725	180367	2.79	10/17/2025	INV	PD	WRHS-SUPPLIES WO# 95022146
INVOICE:9654112037										
3785270		09/26/2025		101725	180367	12.91	10/17/2025	INV	PD	WRHS-SUPPLIES WO# 95022146
INVOICE:9655280833										
3785293		09/29/2025		101725	180367	17.77	10/17/2025	INV	PD	OMS-SUPPLIES WO# 95021945
INVOICE:9656968923										
3785704		10/02/2025		101725	180367	47.84	10/17/2025	INV	PD	BMS-MOPS WO# 95022168
INVOICE:9662501866										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3785705 INVOICE:9663171651		10/03/2025		101725	180367	243.41	10/17/2025	INV	PD	WRHS-SUPPLIES WO# 95022421
						383.70				
49366 SARAH GRAMAN										
3785418 INVOICE:082225		10/07/2025		101725E	1019999	40.08	10/17/2025	INV	PD	MILEAGE/AUG
3785995 INVOICE:101025	2602583	10/14/2025		101725E	1019999	1,566.78	10/17/2025	INV	PD	T-1 S. GRAMAN TRAVEL FOR READI
						1,606.86				
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
3785636 INVOICE:40277452	2601301	10/06/2025		101725	180368	1,253.03	10/17/2025	INV	PD	BES-ANN LEASE & ESTIMATED COST
49463 GREAT LAKES ACE HARDWARE INC										
3785776 INVOICE:6111		10/06/2025		101725	180369	19.98	10/17/2025	INV	PD	OMS-RR WO# 40021922
3785169 INVOICE:9153		09/19/2025		101725	180369	16.98	10/17/2025	INV	PD	SES-DRAIN CLOG WO# 40021891
3785170 INVOICE:9158		09/22/2025		101725	180369	44.17	10/17/2025	INV	PD	SES-OUTSIDE SPOUT WO# 40019136
3785824 INVOICE:9164		09/23/2025		101725	180369	38.65	10/17/2025	INV	PD	NPES-LIBRARY WO# 22034
3785825 INVOICE:9166		09/23/2025		101725	180369	38.65	10/17/2025	INV	PD	NPES-LIBRARY WO# 22034
3785241 INVOICE:9177		09/24/2025		101725	180369	21.50	10/17/2025	INV	PD	CHS-WATER HEATER WO# 40022090
3785240 INVOICE:9178		09/24/2025		101725	180369	10.93	10/17/2025	INV	PD	CHS-WATER HEATER WO# 40022090
3785707 INVOICE:9248		10/07/2025		101725	180369	39.27	10/17/2025	INV	PD	KES-LEAK WO# 40022487
3785932 INVOICE:9259		10/08/2025		101725	180369	42.96	10/17/2025	INV	PD	RHS-ELECTRIC WO# 40021225
						273.09				
48982 BARBARA GRIPSHOVER										
3786072 INVOICE:093025		10/15/2025		101725E	1020000	17.20	10/17/2025	INV	PD	MILEAGE/SEPT
54193 VANESSA GRONECK										
3786073 INVOICE:093025		10/15/2025		101725E	1020001	53.75	10/17/2025	INV	PD	MILEAGE/SEPT
43687 GTB HOLDINGS INC										
3786009 INVOICE:80855-1	2603070	10/14/2025		101725	180370	451.00	10/17/2025	INV	PD	LES-IDLEBROOK KINDERGARTEN SHI
39090 GUITAR CENTER STORES INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3785399 INVOICE:ARINV75988538	2602784	09/24/2025		101725	180371	72.00	10/17/2025	INV	PD	AIMS GRANT MUSIC B CARPENTER-N
3785400 INVOICE:ARINV75993801	2602784	09/24/2025		101725	180371	1,916.70	10/17/2025	INV	PD	AIMS GRANT MUSIC B CARPENTER-N
						1,988.70				
53874 CHRIS GULLION										
3786075 INVOICE:100625		10/15/2025		101725E	1020002	109.00	10/17/2025	INV	PD	HVAC JOURNEYMAN LICENSE RENEW
55444 IAN CONNOR GUNN										
3786074 INVOICE:092825	2600922	10/15/2025		101725E	1020003	667.36	10/17/2025	INV	PD	Gunn- Sept 25- 29 Maker Faire
15950 HAGEDORN APPLIANCE LLC										
3785814 INVOICE:27216	2602009	07/29/2025		101625F	180484	149.00	10/16/2025	INV	PD	RYLE- NEW DRYER
3785813 INVOICE:27984	2602249	07/29/2025		101625F	180484	353.00	10/16/2025	INV	PD	LONGBRANCH-REPAIR LATCH ON WAS
3785815 INVOICE:28132	2602009	07/29/2025		101625F	180484	1,164.00	10/16/2025	INV	PD	RYLE- NEW DRYER
3785708 INVOICE:28907		10/01/2025		101725	180372	417.95	10/17/2025	INV	PD	GMS-WASHER REPAIR WO# 40622011
						2,083.95				
45051 TAMMY L HAHN										
3785419 INVOICE:093025		10/07/2025		101725E	1020004	73.96	10/17/2025	INV	PD	MILEAGE/SEPT
55912 JACOB HAMMOND										
3786076 INVOICE:092625	2602990	10/15/2025		101725E	1020005	342.70	10/17/2025	INV	PD	Kagan training
55913 OLYVIA HAMMOND										
3786077 INVOICE:092625	2602991	10/15/2025		101725E	1020006	77.00	10/17/2025	INV	PD	Kagan Training
54183 MELISA HARKRADER										
3784988 INVOICE:093025-7		09/30/2025		100925E	1020082	77.40	10/10/2025	INV	PD	TRAVEL/REIMBURSEMENT
3784989 INVOICE:093025-8		09/30/2025		100925E	1020082	5.99	10/10/2025	INV	PD	TRAVEL/REIMBURSEMENT
						83.39				
53590 GABRIELLE HATFIELD										
3785420		10/07/2025		101725E	1020007	108.45	10/17/2025	INV	PD	MILEAGE/AUG

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:082225										
3785211		10/03/2025		101725E	1020007	73.61	10/17/2025	INV	PD	MILEAGE/SEPT
INVOICE:092225										
						182.06				
51152 NICOLE HENDRICKS										
3785421		10/07/2025		101725E	1020008	38.70	10/17/2025	INV	PD	MILEAGE/SEPT
INVOICE:093025										
51143 AMY WIENER-HENDY										
3785475		10/08/2025		101725E	1020009	19.09	10/17/2025	INV	PD	MILEAGE/AUG
INVOICE:082025										
3785476		10/08/2025		101725E	1020009	64.76	10/17/2025	INV	PD	MILEAGE/SEPT
INVOICE:092925										
						83.85				
55929 ERYN HENSLEY										
3785577		10/08/2025		101725E	1020010	43.90	10/17/2025	INV	PD	MILEAGE/AUG
INVOICE:082925										
3785578		10/08/2025		101725E	1020010	115.24	10/17/2025	INV	PD	MILEAGE/SEPT
INVOICE:092625										
						159.14				
55926 SAMANTHA HENWOOD										
3785223		10/03/2025		101725E	1020011	7.65	10/17/2025	INV	PD	MILEAGE/AUG
INVOICE:081525										
3785222		10/03/2025		101725E	1020011	19.14	10/17/2025	INV	PD	MILEAGE/SEPT
INVOICE:091225										
						26.79				
54147 HERSHEY'S ICE CREAM										
3786239	2600715	09/04/2025		101625F	180485	324.72	10/17/2025	INV	PD	ICE CREAM
INVOICE:22164608										
3786250	2600715	09/03/2025		101625F	180485	713.04	10/17/2025	INV	PD	ICE CREAM
INVOICE:22164626										
3786263	2600715	09/04/2025		101625F	180485	253.26	10/17/2025	INV	PD	ICE CREAM
INVOICE:22164918										
3786255	2600715	09/04/2025		101625F	180485	789.96	10/17/2025	INV	PD	ICE CREAM
INVOICE:22165454										
3786259	2600715	09/04/2025		101625F	180485	281.16	10/17/2025	INV	PD	ICE CREAM
INVOICE:22165733										
3786246	2600715	09/04/2025		101625F	180485	688.26	10/17/2025	INV	PD	ICE CREAM
INVOICE:22183416										
3786256	2600715	09/10/2025		101625F	180485	435.36	10/17/2025	INV	PD	ICE CREAM
INVOICE:22192557										
3786243	2600715	09/11/2025		101625F	180485	409.50	10/17/2025	INV	PD	ICE CREAM
INVOICE:22193979										
3786262	2600715	09/11/2025		101625F	180485	550.44	10/17/2025	INV	PD	ICE CREAM
INVOICE:22194048										
3786240	2600715	09/11/2025		101625F	180485	345.60	10/17/2025	INV	PD	ICE CREAM

NOVEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:22194391										
3786254	2600715	09/11/2025		101625F	180485	513.00	10/17/2025	INV	PD	ICE CREAM
INVOICE:22196494										
3786252	2600715	09/11/2025		101625F	180485	351.60	10/17/2025	INV	PD	ICE CREAM
INVOICE:22198353										
3786236	2600715	09/11/2025		101625F	180485	359.40	10/17/2025	INV	PD	ICE CREAM
INVOICE:22198611										
3786257	2600715	09/11/2025		101625F	180485	600.96	10/17/2025	INV	PD	ICE CREAM
INVOICE:22203653										
3786249	2600715	09/10/2025		101625F	180485	615.60	10/17/2025	INV	PD	ICE CREAM
INVOICE:22204637										
3786251	2600715	09/11/2025		101625F	180485	359.28	10/17/2025	INV	PD	ICE CREAM
INVOICE:22207782										
3786244	2600715	09/18/2025		101625F	180485	680.94	10/17/2025	INV	PD	ICE CREAM
INVOICE:22212993										
3786241	2600715	09/17/2025		101625F	180485	263.16	10/17/2025	INV	PD	ICE CREAM
INVOICE:22214954										
3786253	2600715	09/18/2025		101625F	180485	319.44	10/17/2025	INV	PD	ICE CREAM
INVOICE:22221534										
3786248	2600715	09/18/2025		101625F	180485	300.00	10/17/2025	INV	PD	ICE CREAM
INVOICE:22225133										
3786247	2600715	09/18/2025		101625F	180485	477.36	10/17/2025	INV	PD	ICE CREAM
INVOICE:22225851										
3786265	2600715	09/17/2025		101625F	180485	549.48	10/17/2025	INV	PD	ICE CREAM
INVOICE:22225868										
3786260	2600715	09/18/2025		101625F	180485	250.68	10/17/2025	INV	PD	ICE CREAM
INVOICE:22227904										
3786238	2600715	09/17/2025		101625F	180485	187.68	10/17/2025	INV	PD	ICE CREAM
INVOICE:22228561										
3786264	2600715	09/25/2025		101625F	180485	281.76	10/17/2025	INV	PD	ICE CREAM
INVOICE:22241065										
3786242	2600715	09/24/2025		101625F	180485	350.94	10/17/2025	INV	PD	ICE CREAM
INVOICE:22247193										
3786237	2600715	09/25/2025		101625F	180485	228.96	10/17/2025	INV	PD	ICE CREAM
INVOICE:22248275										
3786266	2600715	09/25/2025		101625F	180485	380.64	10/17/2025	INV	PD	ICE CREAM
INVOICE:22249829										
3786245	2600715	09/25/2025		101625F	180485	268.08	10/17/2025	INV	PD	ICE CREAM
INVOICE:22253120										
3786261	2600715	09/25/2025		101625F	180485	335.52	10/17/2025	INV	PD	ICE CREAM
INVOICE:22253990										
3786258	2600715	09/25/2025		101625F	180485	187.20	10/17/2025	INV	PD	ICE CREAM
INVOICE:22257042										
3786235	2600715	09/25/2025		101625F	180485	311.76	10/17/2025	INV	PD	ICE CREAM
INVOICE:22258225										
						12,964.74				
55260 MACKENZIE HEUER										
3785669		10/09/2025		101725E	1020012	61.96	10/17/2025	INV	PD	MILEAGE/AUG
INVOICE:082925										
3785670		10/09/2025		101725E	1020012	117.39	10/17/2025	INV	PD	MILEAGE/SEPT
INVOICE:093025										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						179.35				
53848 HEATHER HICKS										
3785671 INVOICE:082925		10/09/2025		101725E	1020013	73.14	10/17/2025	INV	PD	MILEAGE/AUG
3785672 INVOICE:093025		10/09/2025		101725E	1020013	156.52	10/17/2025	INV	PD	MILEAGE/SEPT
						229.66				
55869 EMILY HIMONIDIS										
3786078 INVOICE:092925	2600926	10/15/2025		101725E	1020014	3,489.03	10/17/2025	INV	PD	Himonidis - Sept 25- 29 Maker
55909 PAIGE HONAKER										
3785422 INVOICE:093025		10/07/2025		101725E	1020015	91.59	10/17/2025	INV	PD	MILEAGE/SEPT
53328 MARLA HORNSBY										
3786094 INVOICE:093025		10/15/2025		101725E	1020016	193.07	10/17/2025	INV	PD	MILEAGE/SEPT
16990 HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY										
3786010 INVOICE:1600516244	2603487	08/12/2025		101725	180373	20,443.50	10/17/2025	INV	PD	TECH-ELA program w/ texts,tech
3785509 INVOICE:838286	2602007	07/01/2025		101725	180373	28,980.00	10/17/2025	INV	PD	LSS-2026 NWEA PL FOR MAP ASSES
						49,423.50				
49599 SHELLY HOXMEIER										
3785423 INVOICE:093025		10/07/2025		101725E	1020017	124.36	10/17/2025	INV	PD	MILEAGE/SEPT
53778 JAMI HURST										
3785477 INVOICE:093025		10/08/2025		101725E	1020018	58.39	10/17/2025	INV	PD	MILEAGE/SEPT
43213 IRON MOUNTAIN INC										
3785472 INVOICE:KSSD222	2600072	09/30/2025		101725	180374	714.14	10/17/2025	INV	PD	DIST-File Management
18240 JACK'S GLASS SHOP										
3785173 INVOICE:I073231		09/22/2025		101725	180375	523.40	10/17/2025	INV	PD	GMS-DOOR WO# 95721423
3785172 INVOICE:I073232		09/22/2025		101725	180375	470.31	10/17/2025	INV	PD	YES-WINDOW WO# 95720887
3785174		09/22/2025		101725	180375	460.16	10/17/2025	INV	PD	CMS-WINDOW WO# 95720845

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:I073233										
3785171		09/22/2025		101725	180375	1,006.93	10/17/2025	INV	PD	GMS-WINDOW WO# 95721253
INVOICE:I073234										
3785709		10/06/2025		101725	180375	622.16	10/17/2025	INV	PD	CMS-WINDOW WO# 95721952
INVOICE:I073243										
						3,082.96				
50852 CAITLIN JONES										
3785677		10/09/2025		101725E	1020019	77.40	10/17/2025	INV	PD	MILEAGE/SEPT.
INVOICE:092625										
47782 HOLLY JONES										
3786079	2601147	10/15/2025		101725E	1020020	1,296.75	10/17/2025	INV	PD	Jones- Sept 24- 29 Maker Faire
INVOICE:092925										
55354 K & G PROPERTY MAINTENANCE LLP										
3786011	2603139	10/10/2025		101725	180376	2,400.00	10/17/2025	INV	PD	FM-Removal of Bushes & Tress f
INVOICE:1212										
47838 KARSCHNER LAWNCARE & LANDSCAPING LLC										
3785350	2600125	10/05/2025		101725	180377	425.00	10/17/2025	INV	PD	RHS-Stadium Landscaping Mainte
INVOICE:50										
54940 KAITLYN GROSS										
3784995		09/30/2025		100925E	1020083	34.65	10/10/2025	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:093025-14										
54928 JENNIFER KAUFMAN										
3785424		10/07/2025		101725E	1020021	69.23	10/17/2025	INV	PD	MILEAGE/SEPT
INVOICE:093025										
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
3785540	2602693	09/18/2025		101725	180378	25.00	10/17/2025	INV	PD	MES-please see attached quote
INVOICE:12209761										
49086 FRYSCKY/FAM RSRC & YOUTH SVCS COALITION OF KY										
3785629	2600816	09/21/2025		101725	180379	60.00	10/17/2025	INV	PD	TES-FRYSC Coalition Dues
INVOICE:18400										
44046 KMEA-KY MUSIC EDUCATORS ASSOC										
3786012	2603393	10/09/2025		101725	180380	50.00	10/17/2025	INV	PD	MES-KMEA REGISTRATION FOR 25/2
INVOICE:36156										
50134 KYSTE-KY SOCIETY FOR TECHNOLOGY IN EDUC										
3785628	2602794	10/02/2025		101725	180381	594.00	10/17/2025	INV	PD	TECH-KySTE Kast Fall Event on

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:58849450										
21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION										
3785598	2601964	08/26/2025		101725	180382	350.00	10/17/2025	INV	PD	NPES-KAAC DUES
INVOICE:0067782-IN										
20590 KASBO-KY ASSOC OF SCHOOL BUSINESS OFFICIALS										
3787767	2603428	10/14/2025		103025	180505	435.00	10/30/2025	INV	PD	KASBO Registrations-FIN
INVOICE:200002369										
3787770	2603428	10/14/2025		103025	180505	800.00	10/30/2025	INV	PD	KASBO Registrations-FIN
INVOICE:200002372										
3787768	2603428	10/15/2025		103025	180505	550.00	10/30/2025	INV	PD	KASBO Registrations-FIN
INVOICE:200002397										
3787769	2603428	10/22/2025		103025	180505	600.00	10/30/2025	INV	PD	KASBO Registrations-FIN
INVOICE:200002451										
3787771	2603428	10/22/2025		103025	180505	850.00	10/30/2025	INV	PD	KASBO Registrations-FIN
INVOICE:760780311										
						3,235.00				
20620 KASS/KY ASSOC OF SCHOOL SUPERINTENDENTS										
3785599	2603144	09/30/2025		101725	180383	300.00	10/17/2025	INV	PD	JEFF HAUSWALD REG. FEE FOR KAS
INVOICE:126896										
49624 KYFCCLA-FAM,CAREER & COMMTY LDRS OF AMERICA										
3785823	2603134	10/13/2025		101725	180384	450.00	10/17/2025	INV	PD	RHS-KY FCCLA Adviser Retreat R
INVOICE:000023										
54731 JULIE KEYSER										
3785585		10/09/2025		101725E	1020022	351.23	10/17/2025	INV	PD	ST PAUL TUTOR SEPT
INVOICE:093025										
22010 KLOSTERMAN'S BAKING COMPANY LLC										
3786363	2600229	08/12/2025		101625F	180486	377.83	10/17/2025	INV	PD	BREAD
INVOICE:100106015425										
3786364	2600229	09/02/2025		101625F	180486	142.50	10/17/2025	INV	PD	BREAD
INVOICE:100106015616										
3786397	2600229	09/02/2025		101625F	180486	184.80	10/17/2025	INV	PD	BREAD
INVOICE:100106015617										
3786376	2600229	09/02/2025		101625F	180486	364.77	10/17/2025	INV	PD	BREAD
INVOICE:100106015618										
3786407	2600229	09/03/2025		101625F	180486	166.84	10/17/2025	INV	PD	BREAD
INVOICE:100106015627										
3786365	2600229	09/08/2025		101625F	180486	302.70	10/17/2025	INV	PD	BREAD
INVOICE:100106015675										
3786377	2600229	09/09/2025		101625F	180486	262.11	10/17/2025	INV	PD	BREAD
INVOICE:100106015685										
3786366	2600229	09/15/2025		101625F	180486	156.75	10/17/2025	INV	PD	BREAD
INVOICE:100106015730										
3786398	2600229	09/15/2025		101625F	180486	37.71	10/17/2025	INV	PD	BREAD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:100106015732										
3786378	2600229	09/16/2025		101625F	180486	164.24	10/17/2025	INV	PD	BREAD
INVOICE:100106015743										
3786408	2600229	09/19/2025		101625F	180486	228.95	10/17/2025	INV	PD	BREAD
INVOICE:100106015774										
3786367	2600229	09/22/2025		101625F	180486	256.50	10/17/2025	INV	PD	BREAD
INVOICE:100106015797										
3786399	2600229	09/22/2025		101625F	180486	138.60	10/17/2025	INV	PD	BREAD
INVOICE:100106015798										
3786379	2600229	09/22/2025		101625F	180486	497.13	10/17/2025	INV	PD	BREAD
INVOICE:100106015799										
3786368	2600229	09/29/2025		101625F	180486	306.78	10/17/2025	INV	PD	BREAD
INVOICE:100106015869										
3786400	2600229	09/29/2025		101625F	180486	85.44	10/17/2025	INV	PD	BREAD
INVOICE:100106015871										
3786401	2600229	09/29/2025		101625F	180486	85.50	10/17/2025	INV	PD	BREAD
INVOICE:100106015872										
3786402	2600229	09/30/2025		101625F	180486	-85.50	10/17/2025	CRM	PD	BREAD
INVOICE:100106015883										
3786380	2600229	09/30/2025		101625F	180486	403.08	10/17/2025	INV	PD	BREAD
INVOICE:100106015887										
3786386	2600229	08/29/2025		101625F	180486	245.70	10/17/2025	INV	PD	BREAD
INVOICE:100110017757										
3786403	2600229	08/29/2025		101625F	180486	17.70	10/17/2025	INV	PD	BREAD
INVOICE:100110017758										
3786392	2600229	09/02/2025		101625F	180486	274.20	10/17/2025	INV	PD	BREAD
INVOICE:100110017782										
3786345	2600229	09/05/2025		101625F	180486	331.32	10/17/2025	INV	PD	BREAD
INVOICE:100110017811										
3786440	2600229	09/05/2025		101625F	180487	343.10	10/17/2025	INV	PD	BREAD
INVOICE:100110017812										
3786388	2600229	09/05/2025		101625F	180486	240.57	10/17/2025	INV	PD	BREAD
INVOICE:100110017813										
3786387	2600229	09/05/2025		101625F	180486	17.80	10/17/2025	INV	PD	BREAD
INVOICE:100110017814										
3786404	2600229	09/05/2025		101625F	180486	195.66	10/17/2025	INV	PD	BREAD
INVOICE:100110017815										
3786332	2600229	09/08/2025		101625F	180486	33.52	10/17/2025	INV	PD	BREAD
INVOICE:100110017837										
3786393	2600229	09/08/2025		101625F	180486	277.86	10/17/2025	INV	PD	BREAD
INVOICE:100110017839										
3786389	2600229	09/12/2025		101625F	180486	261.52	10/17/2025	INV	PD	BREAD
INVOICE:100110017883										
3786405	2600229	09/12/2025		101625F	180486	125.27	10/17/2025	INV	PD	BREAD
INVOICE:100110017884										
3786441	2600229	09/12/2025		101625F	180487	255.27	10/17/2025	INV	PD	BREAD
INVOICE:100110017885										
3786394	2600229	09/15/2025		101625F	180486	274.20	10/17/2025	INV	PD	BREAD
INVOICE:100110017911										
3786391	2600229	09/19/2025		101625F	180486	228.00	10/17/2025	INV	PD	BREAD
INVOICE:100110017948										
3786406	2600229	09/19/2025		101625F	180486	227.71	10/17/2025	INV	PD	BREAD
INVOICE:100110017949										
3786442	2600229	09/19/2025		101625F	180487	276.55	10/17/2025	INV	PD	BREAD
INVOICE:100110017950										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3786395 INVOICE:100110017969	2600229	09/22/2025		101625F	180486	274.20	10/17/2025	INV	PD	BREAD
3786334 INVOICE:100110018012	2600229	09/26/2025		101625F	180486	90.51	10/17/2025	INV	PD	BREAD
3786346 INVOICE:100110018013	2600229	09/26/2025		101625F	180486	35.40	10/17/2025	INV	PD	BREAD
3786333 INVOICE:100110018014	2600229	09/26/2025		101625F	180486	17.70	10/17/2025	INV	PD	BREAD
3786390 INVOICE:100110018015	2600229	09/26/2025		101625F	180486	323.20	10/17/2025	INV	PD	BREAD
3786443 INVOICE:100110018016	2600229	09/26/2025		101625F	180487	368.42	10/17/2025	INV	PD	BREAD
3786396 INVOICE:100110018038	2600229	09/29/2025		101625F	180486	360.71	10/17/2025	INV	PD	BREAD
3786433 INVOICE:100125020750	2600229	08/12/2025		101625F	180487	185.10	10/17/2025	INV	PD	BREAD
3786420 INVOICE:100125020751	2600229	08/12/2025		101625F	180487	216.25	10/17/2025	INV	PD	BREAD
3786370 INVOICE:100125020752	2600229	08/12/2025		101625F	180486	199.46	10/17/2025	INV	PD	BREAD
3786354 INVOICE:100125020753	2600229	08/12/2025		101625F	180486	231.50	10/17/2025	INV	PD	BREAD
3786348 INVOICE:100125020754	2600229	08/12/2025		101625F	180486	362.52	10/17/2025	INV	PD	BREAD
3786335 INVOICE:100125020755	2600229	08/12/2025		101625F	180486	284.15	10/17/2025	INV	PD	BREAD
3786427 INVOICE:100125020756	2600229	08/12/2025		101625F	180487	167.10	10/17/2025	INV	PD	BREAD
3786434 INVOICE:100125020889	2600229	08/26/2025		101625F	180487	156.75	10/17/2025	INV	PD	BREAD
3786421 INVOICE:100125020890	2600229	08/26/2025		101625F	180487	140.15	10/17/2025	INV	PD	BREAD
3786369 INVOICE:100125020892	2600229	08/26/2025		101625F	180486	171.00	10/17/2025	INV	PD	BREAD
3786355 INVOICE:100125020893	2600229	08/26/2025		101625F	180486	170.60	10/17/2025	INV	PD	BREAD
3786347 INVOICE:100125020894	2600229	08/26/2025		101625F	180486	152.22	10/17/2025	INV	PD	BREAD
3786428 INVOICE:100125020895	2600229	08/26/2025		101625F	180487	98.25	10/17/2025	INV	PD	BREAD
3786327 INVOICE:100125020937	2600229	09/02/2025		101625F	180486	60.45	10/17/2025	INV	PD	BREAD
3786435 INVOICE:100125020953	2600229	09/03/2025		101625F	180487	128.24	10/17/2025	INV	PD	BREAD
3786422 INVOICE:100125020954	2600229	09/03/2025		101625F	180487	186.75	10/17/2025	INV	PD	BREAD
3786371 INVOICE:100125020956	2600229	09/03/2025		101625F	180486	220.85	10/17/2025	INV	PD	BREAD
3786349 INVOICE:100125020957	2600229	09/03/2025		101625F	180486	200.95	10/17/2025	INV	PD	BREAD
3786336 INVOICE:100125020958	2600229	09/03/2025		101625F	180486	320.48	10/17/2025	INV	PD	BREAD
3786429 INVOICE:100125020959	2600229	09/03/2025		101625F	180487	78.15	10/17/2025	INV	PD	BREAD
3786328	2600229	09/08/2025		101625F	180486	56.96	10/17/2025	INV	PD	BREAD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:100125020986										
3786324	2600229	09/08/2025		101625F	180486	131.67	10/17/2025	INV	PD	BREAD
INVOICE:100125020987										
3786436	2600229	09/09/2025		101625F	180487	145.01	10/17/2025	INV	PD	BREAD
INVOICE:100125021006										
3786423	2600229	09/09/2025		101625F	180487	137.83	10/17/2025	INV	PD	BREAD
INVOICE:100125021007										
3786372	2600229	09/09/2025		101625F	180486	223.47	10/17/2025	INV	PD	BREAD
INVOICE:100125021010										
3786356	2600229	09/09/2025		101625F	180486	160.24	10/17/2025	INV	PD	BREAD
INVOICE:100125021012										
3786350	2600229	09/09/2025		101625F	180486	256.16	10/17/2025	INV	PD	BREAD
INVOICE:100125021013										
3786430	2600229	09/09/2025		101625F	180487	85.24	10/17/2025	INV	PD	BREAD
INVOICE:100125021014										
3786381	2600229	09/08/2025		101625F	180486	305.91	10/17/2025	INV	PD	BREAD
INVOICE:100125021015										
3786337	2600229	09/11/2025		101625F	180486	167.64	10/17/2025	INV	PD	BREAD
INVOICE:100125021025										
3786384	2600229	09/12/2025		101625F	180486	75.53	10/17/2025	INV	PD	BREAD
INVOICE:100125021041										
3786329	2600229	09/15/2025		101625F	180486	45.79	10/17/2025	INV	PD	BREAD
INVOICE:100125021054										
3786437	2600229	09/16/2025		101625F	180487	142.50	10/17/2025	INV	PD	BREAD
INVOICE:100125021071										
3786424	2600229	09/16/2025		101625F	180487	159.56	10/17/2025	INV	PD	BREAD
INVOICE:100125021072										
3786373	2600229	09/16/2025		101625F	180486	199.50	10/17/2025	INV	PD	BREAD
INVOICE:100125021074										
3786357	2600229	09/16/2025		101625F	180486	159.24	10/17/2025	INV	PD	BREAD
INVOICE:100125021075										
3786351	2600229	09/16/2025		101625F	180486	199.50	10/17/2025	INV	PD	BREAD
INVOICE:100125021076										
3786338	2600229	09/18/2025		101625F	180486	142.50	10/17/2025	INV	PD	BREAD
INVOICE:100125021086										
3786382	2600229	09/19/2025		101625F	180486	106.82	10/17/2025	INV	PD	BREAD
INVOICE:100125021103										
3786325	2600229	09/22/2025		101625F	180486	142.45	10/17/2025	INV	PD	BREAD
INVOICE:100125021123										
3786330	2600229	09/22/2025		101625F	180486	85.50	10/17/2025	INV	PD	BREAD
INVOICE:100125021124										
3786438	2600229	09/23/2025		101625F	180487	276.01	10/17/2025	INV	PD	BREAD
INVOICE:100125021134										
3786425	2600229	09/23/2025		101625F	180487	186.75	10/17/2025	INV	PD	BREAD
INVOICE:100125021135										
3786374	2600229	09/23/2025		101625F	180486	210.17	10/17/2025	INV	PD	BREAD
INVOICE:100125021138										
3786352	2600229	09/23/2025		101625F	180486	189.95	10/17/2025	INV	PD	BREAD
INVOICE:100125021139										
3786431	2600229	09/23/2025		101625F	180487	106.65	10/17/2025	INV	PD	BREAD
INVOICE:100125021140										
3786358	2600229	09/25/2025		101625F	180486	171.00	10/17/2025	INV	PD	BREAD
INVOICE:100125021154										
3786339	2600229	09/25/2025		101625F	180486	114.00	10/17/2025	INV	PD	BREAD
INVOICE:100125021162										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3786383	2600229	09/26/2025		101625F	180486	98.90	10/17/2025	INV	PD	BREAD
INVOICE:100125021168										
3786385	2600229	09/26/2025		101625F	180486	93.23	10/17/2025	INV	PD	BREAD
INVOICE:100125021169										
3786326	2600229	09/29/2025		101625F	180486	72.17	10/17/2025	INV	PD	BREAD
INVOICE:100125021194										
3786331	2600229	09/29/2025		101625F	180486	53.30	10/17/2025	INV	PD	BREAD
INVOICE:100125021195										
3786432	2600229	09/30/2025		101625F	180487	106.50	10/17/2025	INV	PD	BREAD
INVOICE:100125021208										
3786359	2600229	09/30/2025		101625F	180486	89.00	10/17/2025	INV	PD	BREAD
INVOICE:100125021217										
3786353	2600229	09/30/2025		101625F	180486	344.77	10/17/2025	INV	PD	BREAD
INVOICE:100125021218										
3786375	2600229	09/30/2025		101625F	180486	177.70	10/17/2025	INV	PD	BREAD
INVOICE:100125021219										
3786439	2600229	09/30/2025		101625F	180487	228.83	10/17/2025	INV	PD	BREAD
INVOICE:100125021221										
3786426	2600229	09/30/2025		101625F	180487	113.92	10/17/2025	INV	PD	BREAD
INVOICE:100125021222										
3786412	2600229	08/28/2025		101625F	180486	285.00	10/17/2025	INV	PD	BREAD
INVOICE:100186020816										
3786340	2600229	08/29/2025		101625F	180486	14.75	10/17/2025	INV	PD	BREAD
INVOICE:100186020831										
3786417	2600229	09/02/2025		101625F	180486	60.33	10/17/2025	INV	PD	BREAD
INVOICE:100186020885										
3786341	2600229	09/02/2025		101625F	180486	60.55	10/17/2025	INV	PD	BREAD
INVOICE:100186020888										
3786360	2600229	09/04/2025		101625F	180486	110.41	10/17/2025	INV	PD	BREAD
INVOICE:100186020919										
3786413	2600229	09/05/2025		101625F	180486	341.11	10/17/2025	INV	PD	BREAD
INVOICE:100186020927										
3786414	2600229	09/12/2025		101625F	180486	142.50	10/17/2025	INV	PD	BREAD
INVOICE:100186021013										
3786361	2600229	09/12/2025		101625F	180486	142.97	10/17/2025	INV	PD	BREAD
INVOICE:100186021015										
3786342	2600229	09/16/2025		101625F	180486	74.59	10/17/2025	INV	PD	BREAD
INVOICE:100186021058										
3786418	2600229	09/16/2025		101625F	180486	25.14	10/17/2025	INV	PD	BREAD
INVOICE:100186021059										
3786410	2600229	09/19/2025		101625F	180486	570.00	10/17/2025	INV	PD	BREAD
INVOICE:100186021099										
3786415	2600229	09/19/2025		101625F	180486	142.50	10/17/2025	INV	PD	BREAD
INVOICE:100186021100										
3786419	2600229	09/23/2025		101625F	180486	160.78	10/17/2025	INV	PD	BREAD
INVOICE:100186021149										
3786343	2600229	09/23/2025		101625F	180486	128.25	10/17/2025	INV	PD	BREAD
INVOICE:100186021150										
3786416	2600229	09/26/2025		101625F	180486	267.56	10/17/2025	INV	PD	BREAD
INVOICE:100186021192										
3786362	2600229	09/26/2025		101625F	180486	249.30	10/17/2025	INV	PD	BREAD
INVOICE:100186021198										
3786411	2600229	09/30/2025		101625F	180486	623.40	10/17/2025	INV	PD	BREAD
INVOICE:100186021242										
3786344	2600229	09/30/2025		101625F	180486	53.40	10/17/2025	INV	PD	BREAD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:100186021243										
3786409	2600229	09/05/2025		101625F	180486	691.74	10/17/2025	INV	PD	BREAD
INVOICE:101186020926										
						22,809.89				
48620 MICHELE KNAB										
3786095		10/15/2025		101725E	1020023	32.68	10/17/2025	INV	PD	MILEAGE/SEPT
INVOICE:092425										
22060 KOCH REFRIGERATION										
3785812	2600257	09/30/2025		101625F	180488	170.00	10/16/2025	INV	PD	EQUIPMENT REPAIR
INVOICE:102162										
3785811	2600257	10/01/2025		101625F	180488	672.49	10/16/2025	INV	PD	EQUIPMENT REPAIR
INVOICE:102173										
3785820	2600257	07/29/2025		101625F	180488	20,350.00	10/16/2025	INV	PD	Koch refrigeration
INVOICE:102244										
3785809	2600257	10/08/2025		101625F	180488	120.00	10/16/2025	INV	PD	EQUIPMENT REPAIR
INVOICE:102266										
3785810	2600257	10/09/2025		101625F	180488	2,175.00	10/16/2025	INV	PD	EQUIPMENT REPAIR
INVOICE:102302										
						23,487.49				
54914 COURTNEY KOCH										
3786080		10/15/2025		101725E	1020024	61.62	10/17/2025	INV	PD	MILEAGE/SEPT
INVOICE:093025										
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
3785978	2602085	09/29/2025		101725	180385	33.23	10/17/2025	INV	PD	RCHS-FLORAL SUPPLIES/AG SUPPLI
INVOICE:005941										
3785965	2602527	09/22/2025		101725	180385	69.34	10/17/2025	INV	PD	BCHS FOOD FOR DEMOS IN CULINAR
INVOICE:008743										
3785963	2602568	09/22/2025		101725	180385	29.95	10/17/2025	INV	PD	CES-WATER FOR FAMILY EVENTS
INVOICE:009489										
3785989	2602527	10/06/2025		101725	180385	167.78	10/17/2025	INV	PD	BCHS FOOD FOR DEMOS IN CULINAR
INVOICE:010190										
3785950	2602085	09/15/2025		101725	180385	50.00	10/17/2025	INV	PD	RCHS-FLORAL SUPPLIES/AG SUPPLI
INVOICE:011961										
3785979	2602084	09/30/2025		101725	180385	103.05	10/17/2025	INV	PD	RCHS-FOOD & LAB SUPPLIES
INVOICE:012624										
3785952	2602195	09/16/2025		101725	180385	109.65	10/17/2025	INV	PD	YEACTIVE BOBCAT: AROUND THE WO
INVOICE:017839										
3785990	2600799	10/07/2025		101725	180385	105.91	10/17/2025	INV	PD	NPES-BREAKFAST ITEMS FOR ALL P
INVOICE:018705										
3785953	2602527	09/16/2025		101725	180385	154.66	10/17/2025	INV	PD	BCHS FOOD FOR DEMOS IN CULINAR
INVOICE:020348										
3785991	2602084	10/07/2025		101725	180385	124.90	10/17/2025	INV	PD	RCHS-FOOD & LAB SUPPLIES
INVOICE:021905										
3785951	2602567	09/16/2025		101725	180385	182.47	10/17/2025	INV	PD	NPES-CLASSROOM INCENTIVES M EN
INVOICE:022005										
3785954	2601581	09/17/2025		101725	180385	157.48	10/17/2025	INV	PD	RHS-FCS Foods Classroom Lab It
INVOICE:024065										

NOVEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3785980	2602368	10/01/2025		101725	180385	523.22	10/17/2025	INV	PD	BES-Snack items for Glampout a
INVOICE:024868										
3785957	2602627	09/17/2025		101725	180385	299.66	10/17/2025	INV	PD	CO-PRINCIPAL MEETING / MAP TRA
INVOICE:025602										
3785967	2602957	09/24/2025		101725	180385	100.62	10/17/2025	INV	PD	GMS-MH room - rorer
INVOICE:026358										
3785966	2602830	09/24/2025		101725	180385	12.71	10/17/2025	INV	PD	GES-Club Supplies - Kuhn
INVOICE:028548										
3785981	2603064	10/01/2025		101725	180385	17.75	10/17/2025	INV	PD	BES/Carrigan - food incentives
INVOICE:029722										
3785955	2602084	09/17/2025		101725	180385	154.32	10/17/2025	INV	PD	FOOD & LAB SUPPLIES-RCHS
INVOICE:030386A										
3785968	2602925	09/24/2025		101725	180385	79.25	10/17/2025	INV	PD	Cockrell-GMS
INVOICE:031730										
3785992	2603308	10/08/2025		101725	180385	36.00	10/17/2025	INV	PD	RCHS-FLORAL AND AG SUPPLIES
INVOICE:032162										
3785982	2602084	10/01/2025		101725	180385	294.29	10/17/2025	INV	PD	RCHS-FOOD & LAB SUPPLIES
INVOICE:032557										
3785956	2602084	09/18/2025		101725	180385	7.77	10/17/2025	INV	PD	FOOD & LAB SUPPLIES-RCHS
INVOICE:035667										
3785974	2602680	09/25/2025		101725	180385	249.75	10/17/2025	INV	PD	FOOD SERVICE DAY CELEBRAION
INVOICE:036304										
3785983	2601675	10/02/2025		101725	180385	31.47	10/17/2025	INV	PD	RHS-Raider Catering Items Open
INVOICE:036775										
3785984	2601581	10/02/2025		101725	180385	264.38	10/17/2025	INV	PD	RHS-FCS Foods Classroom Lab It
INVOICE:036783										
3785972	2601581	09/25/2025		101725	180385	116.18	10/17/2025	INV	PD	RHS-FCS Foods Classroom Lab It
INVOICE:040237										
3785959	2601676	09/18/2025		101725	180385	154.92	10/17/2025	INV	PD	RHS-Science Biology Classroom
INVOICE:041330										
3785970	2602950	09/25/2025		101725	180385	29.96	10/17/2025	INV	PD	NPES-SNACKS FOR LITERACY NIGHT
INVOICE:042312										
3785985	2602084	10/02/2025		101725	180385	65.24	10/17/2025	INV	PD	RCHS-FOOD & LAB SUPPLIES
INVOICE:042382										
3785960	2602527	09/18/2025		101725	180385	75.83	10/17/2025	INV	PD	BCHS FOOD FOR DEMOS IN CULINAR
INVOICE:043172										
3785946	2602084	09/10/2025		101725	180385	140.84	10/17/2025	INV	PD	RCHS-FOOD & LAB SUPPLIES
INVOICE:043845										
3785973	2602527	09/25/2025		101725	180385	174.87	10/17/2025	INV	PD	BCHS FOOD FOR DEMOS IN CULINAR
INVOICE:046126										
3785971	2602934	09/25/2025		101725	180385	18.36	10/17/2025	INV	PD	LSS-Smith - rTi ESS Class Rewa
INVOICE:046135										
3785961	2601675	09/19/2025		101725	180385	404.81	10/17/2025	INV	PD	RHS-Raider Catering Items Open
INVOICE:047663										
3785977	2601581	09/26/2025		101725	180385	92.31	10/17/2025	INV	PD	RHS-FCS Foods Classroom Lab It
INVOICE:047843										
3785975	2602950	09/26/2025		101725	180385	37.45	10/17/2025	INV	PD	NPES-SNACKS FOR LITERACY NIGHT
INVOICE:047887										
3785988	2602527	10/03/2025		101725	180385	185.08	10/17/2025	INV	PD	BCHS FOOD FOR DEMOS IN CULINAR
INVOICE:048749										
3785986	2603204	10/03/2025		101725	180385	49.45	10/17/2025	INV	PD	RCHS/Wickelhaus - incentives
INVOICE:048958										
3785987	2602527	10/03/2025		101725	180385	75.06	10/17/2025	INV	PD	BCHS FOOD FOR DEMOS IN CULINAR
INVOICE:049013										
3785976	2602458	09/26/2025		101725	180385	63.76	10/17/2025	INV	PD	CHS-Jen Cole

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:050888										
3785948		09/12/2025		101725	180385	509.81	10/17/2025	INV	PD	RHS-WRONG CARD USED
INVOICE:072478										
3785947	2602335	09/12/2025		101725	180385	102.45	10/17/2025	INV	PD	CMS-JOHNSON-IDEA FUNDS-INCENTI
INVOICE:075282										
3785962	2602085	09/21/2025		101725	180385	111.81	10/17/2025	INV	PD	RCHS-FLORAL SUPPLIES/AG SUPPLI
INVOICE:084362										
3785944	2601582	08/29/2025		101725	180385	15.78	10/17/2025	INV	PD	RHS-FMD Foods Classroom Labs I
INVOICE:110224										
3785969	2602925	09/24/2025		101725	180385	-6.73	10/17/2025	CRM	PD	Cockrell-GMS
INVOICE:CR031730										
3785945	2601582	09/08/2025		101725	180385	-1.11	09/08/2025	CRM	PD	RHS-FMD Foods Classroom Labs I
INVOICE:CR110224										
						5,775.74				
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC										
3785271		09/26/2025		101725	180386	75.38	10/17/2025	INV	PD	FM-TRACTOR SERV WO# 45422193
INVOICE:CT1032972										
48592 KENTUCKY FEDERATION CHAPTERS/DIVISIONS OF COUNCIL										
3785336	2603317	10/06/2025		101725	180387	145.00	10/17/2025	INV	PD	SPED-KYCEC Conference 2025
INVOICE:KYCEC2025-MGKL48FB										
48609 LAFORCE, INC										
3785630	2602187	10/06/2025		101725	180388	2,843.75	10/17/2025	INV	PD	FM-Upgrade to District's Acces
INVOICE:1292084										
22670 LAKESHORE LEARNING MATERIALS										
3785176	2601813	08/25/2025		101725	180389	182.92	10/17/2025	INV	PD	VARIOUS ACTIVITIES FOR HIGH ST
INVOICE:91806108										
3785175	2601813	08/27/2025		101725	180389	24.99	10/17/2025	INV	PD	VARIOUS ACTIVITIES FOR HIGH ST
INVOICE:91840570										
3785510	2602725	10/02/2025		101725	180389	32.99	10/17/2025	INV	PD	RAJ-ITEMS FOR SPED CLASS
INVOICE:92161529										
						240.90				
31590 GUSTAVE A LARSON										
3785187		09/19/2025		101725	180390	200.00	10/17/2025	INV	PD	BCHS-CHILLERS WO# 97620733
INVOICE:3610532										
3785245		09/24/2025		101725	180390	181.41	10/17/2025	INV	PD	YES-HVAC VENT WO# 97622074
INVOICE:3611167										
3785315		09/26/2025		101725	180390	265.26	10/17/2025	INV	PD	BCHS-COMP WO# 97621826
INVOICE:3611542										
3785316		09/29/2025		101725	180390	30.74	10/17/2025	INV	PD	SCES-FAN WO# 97621865
INVOICE:3611819										
3785317		09/29/2025		101725	180390	243.05	10/17/2025	INV	PD	GMS-TEMP WO# 97621940
INVOICE:3611820										
3785318		09/29/2025		101725	180390	132.43	10/17/2025	INV	PD	OMS-GYM FILTERS WO# 97621800
INVOICE:3611872										
3785319		09/30/2025		101725	180390	-135.00	09/30/2025	CRM	PD	CR-BCHS-CHILLER WO# 97620733

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3612102										
3785320		09/30/2025		101725	180390	80.90	09/30/2025	INV	PD	LES-AHU'S/HEAT PUMP WO# 976220
INVOICE:3612103										
3785321		09/30/2025		101725	180390	67.02	09/30/2025	INV	PD	CHS-TEMP CK WO# 97221560
INVOICE:3612104										
3785710		10/03/2025		101725	180390	77.60	10/17/2025	INV	PD	IG-HVAC WO# 97622434
INVOICE:3612814										
						1,143.41				
50654 LEARNING A-Z / READING A-Z										
3785793	2602447	09/12/2025		101725	180391	121.50	10/17/2025	INV	PD	LSS-25-26 MQH READING A-Z LINC
INVOICE:CI-00301846										
54781 LEXIA LEARNING SYSTEMS LLC										
3785272	2602960	09/26/2025		101725	180392	11,050.00	10/17/2025	INV	PD	TECH-Lexia for YES
INVOICE:CI-00331712										
55168 SANDRA LINDEN										
3786081		10/15/2025		101725E	1020025	39.73	10/17/2025	INV	PD	MILEAGE/SEPT
INVOICE:092625										
52215 JULIE LINE										
3785425		10/07/2025		101725E	1020026	31.39	10/17/2025	INV	PD	MILEAGE/AUG-SEPT
INVOICE:092425										
49391 MELODY LINNEMAN										
3784999		09/30/2025		100925E	1020084	18.41	10/10/2025	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:093025-18										
53576 LITERACY RESOURCES LLC										
3785536	2601420	08/12/2025		101725	180393	3,424.80	10/17/2025	INV	PD	NHES-Goble - Heggerty Bridge t
INVOICE:INV-250812-0194638										
54641 LORI ROSATI										
3784982		09/30/2025		100925E	1020085	7.74	10/10/2025	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:093025-1										
43454 LOWE'S										
3785787		09/29/2025		101725	180394	494.05	10/17/2025	INV	PD	LES-DRYER WO# 69722223
INVOICE:70156										
3785784		09/29/2025		101725	180394	61.60	10/17/2025	INV	PD	CES-SHED ROOF WO# 69717622
INVOICE:70510										
3785773		09/19/2025		101725	180394	58.32	10/17/2025	INV	PD	CHS-RAMP WO# 69721874
INVOICE:71156										
3785774		09/19/2025		101725	180394	18.98	10/17/2025	INV	PD	IG-LOT REPAIR WO# 69721866
INVOICE:71207										
3785789		09/30/2025		101725	180394	713.25	10/17/2025	INV	PD	CES-SHED ROOF WO# 69717622

BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:71993										
3785758		09/09/2025		101725	180394	52.52	10/17/2025	INV	PD	OES-UNIT 1A WO# 69721462
INVOICE:72079										
3785792		10/01/2025		101725	180394	33.22	10/17/2025	INV	PD	CES-SHED ROOF WO# 69717622
INVOICE:75049										
3785760		09/10/2025		101725	180394	150.65	10/17/2025	INV	PD	RHS-VIEWSONIC MOUNT WO# 697215
INVOICE:75116										
3785790		10/01/2025		101725	180394	80.00	10/17/2025	INV	PD	CES-SHED ROOF WO# 69717622
INVOICE:75224										
3785791		10/01/2025		101725	180394	31.58	10/17/2025	INV	PD	GES-RAKES WO# 69722256
INVOICE:75231										
3785761		09/11/2025		101725	180394	92.62	10/17/2025	INV	PD	OES-UNIT 1A WO# 69721462
INVOICE:78035										
3785775		09/22/2025		101725	180394	16.64	10/17/2025	INV	PD	BMS-DRAIN LID WO# 69721379
INVOICE:80947										
3785746		09/02/2025		101725	180394	265.98	10/17/2025	INV	PD	OES-E-18 WO# 697183
INVOICE:81653										
3785748		09/03/2025		101725	180394	39.98	10/17/2025	INV	PD	CES-PAINT WO# 69721169
INVOICE:83893										
3785747		09/03/2025		101725	180394	122.72	10/17/2025	INV	PD	SES-BLINDS WO# 69721311
INVOICE:85266										
3785777		09/24/2025		101725	180394	122.72	10/17/2025	INV	PD	GMS-BLINDS WO# 69722082
INVOICE:85767										
3785778		09/24/2025		101725	180394	6.31	10/17/2025	INV	PD	CHS-HOT WATER WO# 69722090
INVOICE:85819										
3785751		09/04/2025		101725	180394	6.49	10/17/2025	INV	PD	SES-BEE SPRAY WO# 69721328
INVOICE:87184										
3785749		09/04/2025		101725	180394	6.49	10/17/2025	INV	PD	GMS-BEE SPRAY WO# 69721326
INVOICE:87194										
3785752		09/04/2025		101725	180394	130.40	10/17/2025	INV	PD	MES-SUPPLIES WO# 69721364
INVOICE:87574										
3785750	2602196	09/04/2025		101725	180394	72.50	10/17/2025	INV	PD	BMS-Landscaping Tools for Cust
INVOICE:88722										
3785762		09/15/2025		101725	180394	23.42	10/17/2025	INV	PD	OES-FLOOR WO# 69720550
INVOICE:89253										
3785756		09/05/2025		101725	180394	116.06	10/17/2025	INV	PD	KES-POT HOLES WO# 69721069
INVOICE:89866										
3785754		09/05/2025		101725	180394	371.05	10/17/2025	INV	PD	RHS-REMOVE DISCONNECTS WO# 697
INVOICE:90345										
3785763	2602306	09/15/2025		101725	180394	55.78	10/17/2025	INV	PD	CHS-Chris Taylor
INVOICE:90766										
3785755	2602218	09/05/2025		101725	180394	510.36	10/17/2025	INV	PD	CUSTODIAL SUPPLIES SHELVES (FR
INVOICE:91558										
3785764		09/17/2025		101725	180394	99.17	10/17/2025	INV	PD	BCHS-RR WO# 69721408
INVOICE:95284										
3785765		09/17/2025		101725	180394	23.43	10/17/2025	INV	PD	BCHS-SINK WO# 69721790
INVOICE:96594										
3785753		09/04/2025		101725	180394	6.49	10/17/2025	INV	PD	EES-BEE SPRAY WO# 93721327
INVOICE:97191										
3785759		09/09/2025		101725	180394	23.23	10/17/2025	INV	PD	GMS-CORD WO# 69721116
INVOICE:972347										
3785772		09/18/2025		101725	180394	149.73	10/17/2025	INV	PD	RCHS-VACUUM WO# 69721146
INVOICE:98084										
3785767		09/18/2025		101725	180394	59.80	10/17/2025	INV	PD	SES-CLOG DRAIN WO# 69721891
INVOICE:98742										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3785786 INVOICE:99075		09/29/2025		101725	180394	17.64	10/17/2025	INV	PD	KES-DRILL BIT WO# 69721583
3785779 INVOICE:99092		09/29/2025		101725	180394	33.98	10/17/2025	INV	PD	CEMS-DUSTERS WO# 69722009
3785785 INVOICE:99107		09/29/2025		101725	180394	18.56	10/17/2025	INV	PD	CEMS-SAND PAPER WO# 69721643
3785780 INVOICE:99117		09/29/2025		101725	180394	60.43	10/17/2025	INV	PD	OES-AUGER WO# 69722115
3785788 INVOICE:99129		09/29/2025		101725	180394	6.48	10/17/2025	INV	PD	CEMS-TOOLS WO# 69721979
3785783 INVOICE:99144		09/29/2025		101725	180394	46.51	10/17/2025	INV	PD	RHS-DECK WO# 69715350
3785757 INVOICE:993332		09/08/2025		101725	180394	28.46	10/17/2025	INV	PD	CEMS-TOOLS WO# 69721469
3785766 INVOICE:99689		09/18/2025		101725	180394	79.24	10/17/2025	INV	PD	BCHS-FOUNTAIN WO# 69721670
3785781 INVOICE:99977		09/29/2025		101725	180394	52.26	10/17/2025	INV	PD	CMS-KITCHEN HOSE WO# 69721564
						4,359.10				
26980 LYNCH ENTERPRISES										
3785739 INVOICE:79418	2603246	10/07/2025		101725	180395	102.98	10/17/2025	INV	PD	YES-OFFICE REFERALL FORMS
42230 MACGILL & CO., WILLIAM V.										
3785542 INVOICE:IN0909542	2602494	09/20/2025		101725	180396	76.60	10/17/2025	INV	PD	LES-MACGILL
55443 MANGO MATH GROUP LLC (S)										
3785375 INVOICE:3447	2603062	09/29/2025		101725	180397	3,388.81	10/17/2025	INV	PD	SCES-MANGO MATH KITS
55239 LAURA MAURITS										
3785673 INVOICE:093025		10/09/2025		101725E	1020027	70.95	10/17/2025	INV	PD	MILEAGE/SEPT
55861 LAURA MCDONALD										
3785996 INVOICE:101025	2600602	10/14/2025		101725E	1020028	1,512.28	10/17/2025	INV	PD	TRAVEL EXPENSES - READING LEAG
53450 MEGAN PERRY										
3784986 INVOICE:093025-5		09/30/2025		100925E	1020086	24.51	10/10/2025	INV	PD	TRAVEL/REIMBURSEMENT
3784987 INVOICE:093025-6		09/30/2025		100925E	1020086	25.00	10/10/2025	INV	PD	TRAVEL/REIMBURSEMENT
						49.51				
53747 MILLCRAFT PAPER COMPANY										

BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3785857	2602520	09/15/2025		101725	180398	136.00	10/17/2025	INV	PD	SES-color papers for class(136
INVOICE:MSI00229247										
3785858	2602533	09/17/2025		101725	180398	2,636.00	10/17/2025	INV	PD	SES-copy papers(2636)
INVOICE:MSI00230489										
3785681	2603026	09/29/2025		101725	180398	1,318.00	10/17/2025	INV	PD	TES-Schoolwide: Copy Paper
INVOICE:MSI00236212										
						4,090.00				
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
3785600	2600788	09/29/2025		101725	180399	707.04	10/17/2025	INV	PD	TES-Yr 3:Copy Mgmt on Millenni
INVOICE:INV5631401-INT										
3785601	2600319	09/29/2025		101725	180399	947.60	10/17/2025	INV	PD	CHS-copies
INVOICE:INV5631704-INT										
3785738	2600693	09/30/2025		101725	180399	58.10	10/17/2025	INV	PD	YES-12 COVERAGE CONTRACT FOR C
INVOICE:INV5634391-INT										
3785631	2600319	09/30/2025		101725	180399	55.96	10/17/2025	INV	PD	CHS-copies
INVOICE:INV5634392-INT										
3785543	2600196	10/01/2025		101725	180399	632.96	10/17/2025	INV	PD	LES-MILLENNIUM COPIERS PRINTS
INVOICE:INV5637137-INT										
3786013	2600197	10/03/2025		101725	180399	708.04	10/17/2025	INV	PD	SES-copier maintenance 25-26
INVOICE:INV5642366-INT										
3786014	2601770	10/03/2025		101725	180399	708.47	10/17/2025	INV	PD	CMS-COPY CHARGES
INVOICE:INV5642367-INT										
						3,818.17				
43795 JENNIFER MILLER										
3786082		10/15/2025		101725E	1020029	29.54	10/17/2025	INV	PD	MILEAGE/AUG
INVOICE:082825										
50966 MISCELLANEOUS-FOOD SERVICE										
3785817		07/29/2025		101625F	180489	16.63	10/16/2025	INV	PD	LUNCH ACCT REFUND-OLIVIA AND E
INVOICE:030REFUND26040201										
3785816		07/29/2025		101625F	180490	36.00	10/16/2025	INV	PD	LUNCH ACCT REFUND-KATLYN YAUCH
INVOICE:071REFUND26040201										
						52.63				
27030 MOBILCOMM INC										
3785859	2601901	09/10/2025		101725	180400	629.95	10/17/2025	INV	PD	RHS-Parking Lot 2-Way Radio Re
INVOICE:1091026										
3785544	2602617	09/29/2025		101725	180400	4,910.00	10/17/2025	INV	PD	BCHS SBDM RADIOS FOR ADMIN, SR
INVOICE:1091223										
						5,539.95				
53534 CHAD MOSSER										
3786083		10/15/2025		101725E	1020030	51.60	10/17/2025	INV	PD	MILEAGE/AUG-SEPT
INVOICE:093025										
20080 MT LIBRARY SERVICES INC										
3785627	2602367	08/01/2025		101725	180401	1,021.80	10/17/2025	INV	PD	FES-LIBRARY ORDER

BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:720770										
53331 MTI ENTERPRISES INC (C)										
3785198	2601999	10/03/2025		101725	180402	740.00	10/17/2025	INV	PD	SES-Art Grant Supply(740.00)
INVOICE:01208565-1										
55256 CATHERINE MURRAY (KATY)										
3786084		10/15/2025		101725E	1020031	29.24	10/17/2025	INV	PD	MILEAGE/SEPT
INVOICE:093025										
43080 MUSIC IS ELEMENTARY										
3785381	2603112	10/01/2025		101725	180403	351.94	10/17/2025	INV	PD	ges-Books - Harkins
INVOICE:inv-39783										
50136 NAPA AUTO PARTS										
3785314		10/01/2025		101725	180404	50.66	10/17/2025	INV	PD	RHS-U-JOINT WO# 30922246
INVOICE:324186										
27600 NASCO LLC ORS										
3785860	2602486	09/19/2025		101725	180405	30.48	10/17/2025	INV	PD	RHS-Math Classroom Supplies
INVOICE:868550										
54460 NATIONAL ASSOCIATION ESEA STATE PROGRAM ADMINS										
3788100	2603799	10/30/2025		103025A	180527	14,616.00	10/30/2025	INV	PD	LSS-2026 NATIONAL ESEA CONFER
INVOICE:103025										
47928 NATIONAL SEATING & MOBILITY INC										
3785473	2600650	10/08/2025		101725	180406	6,002.14	10/17/2025	INV	PD	FES/P-Pod chair
INVOICE:034-4138886										
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC										
3785606	2601231	09/26/2025		101725	180407	165.00	10/17/2025	INV	PD	STUSER-AED Pediatric Pads
INVOICE:00002951										
3785605	2600238	09/29/2025		101725	180407	40.00	10/17/2025	INV	PD	TRAN-Cards for CPR Class Parti
INVOICE:00002956										
3785604	2600238	09/29/2025		101725	180407	80.00	10/17/2025	INV	PD	STUSER-Cards for CPR Class Par
INVOICE:00002959										
3785602	2600238	09/30/2025		101725	180407	210.00	10/17/2025	INV	PD	STUSER-Cards for CPR Class Par
INVOICE:00002965										
3785603	2600238	09/30/2025		101725	180407	40.00	10/17/2025	INV	PD	TRAN-Cards for CPR Class Parti
INVOICE:00002972										
3785632	2600238	10/07/2025		101725	180407	90.00	10/17/2025	INV	PD	TRAN-Cards for CPR Class Parti
INVOICE:00002983										
						625.00				
48657 NKY NAACP										

NOVEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3787037	2603593	10/17/2025		103025	180506	750.00	10/30/2025	INV	PD	STUSER-NAACP FREEDOM FUND GALA
INVOICE:101725										
44635 NORTHERN KY SERVICES FOR THE DEAF										
3785225	2601213	10/03/2025		101725	180408	3,410.00	10/17/2025	INV	PD	SPED-Sign Language Interpretat
INVOICE:25-1001										
47584 NORTHERN KY UNIVERSITY										
3787782	2603084	10/22/2025		103025	180507	4,000.00	10/30/2025	INV	PD	2026 BCS GRADUATIONS AT TRUIST
INVOICE:3714										
54436 NOTABLE, INC.										
3785511	2603196	10/06/2025		101725	180409	149.00	10/17/2025	INV	PD	LBES/Bolanos - subscription
INVOICE:238493										
55903 TODD A NOVAK (C)										
3785614	2603087	09/30/2025		101725	180410	99.00	10/17/2025	INV	PD	RHS-The Ninth Hour Annual Subs
INVOICE:811										
54827 SARAH NUNN										
3785212		10/03/2025		101725E	1020032	90.06	10/17/2025	INV	PD	MILEAGE/SEPT
INVOICE:092325										
44175 OFFICE DEPOT INC										
3785391	2602832	09/23/2025		101725	180411	295.07	10/17/2025	INV	PD	English Classroom Supplies-RHS
INVOICE:435988598001										
3785392	2602832	09/24/2025		101725	180411	65.59	10/17/2025	INV	PD	English Classroom Supplies-RHS
INVOICE:435988601001										
3785393	2602832	09/25/2025		101725	180411	48.58	10/17/2025	INV	PD	English Classroom Supplies-RHS
INVOICE:435988604001										
3785384	2601686	08/21/2025		101725	180411	883.41	10/17/2025	INV	PD	Math Classroom Supplies-RHS
INVOICE:436732796001										
3785387	2601686	08/21/2025		101725	180411	84.60	10/17/2025	INV	PD	Math Classroom Supplies-RHS
INVOICE:436732796002										
3785389	2601686	08/22/2025		101725	180411	54.49	10/17/2025	INV	PD	Math Classroom Supplies-RHS
INVOICE:436732797001										
3785388	2601686	08/21/2025		101725	180411	63.18	10/17/2025	INV	PD	Math Classroom Supplies-RHS
INVOICE:436732798001										
3785385	2601686	08/21/2025		101725	180411	188.65	10/17/2025	INV	PD	Math Classroom Supplies-RHS
INVOICE:436732799001										
3785386	2601686	08/20/2025		101725	180411	131.82	10/17/2025	INV	PD	Math Classroom Supplies-RHS
INVOICE:436732800001										
3785390	2601686	08/21/2025		101725	180411	25.98	10/17/2025	INV	PD	Math Classroom Supplies-RHS
INVOICE:436732801001										
3785183	2602432	09/11/2025		101725	180411	470.30	10/17/2025	INV	PD	Math Classroom Supplies-RHS
INVOICE:438313771001										
3785184	2602432	09/23/2025		101725	180411	72.96	10/17/2025	INV	PD	Math Classroom Supplies-RHS
INVOICE:438313771002										
3785185	2602432	09/11/2025		101725	180411	10.19	10/17/2025	INV	PD	Math Classroom Supplies-RHS

NOVEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:438313773001										
3785351	2602682	09/19/2025		101725	180411	117.88	10/17/2025	INV	PD	English Classroom Supplies-RHS
INVOICE:439616698001										
3785352	2602682	09/21/2025		101725	180411	94.37	10/17/2025	INV	PD	English Classroom Supplies-RHS
INVOICE:439616699001										
3785353	2602682	09/18/2025		101725	180411	17.61	10/17/2025	INV	PD	English Classroom Supplies-RHS
INVOICE:439616702001										
3785608	2602981	09/26/2025		101725	180411	336.85	10/17/2025	INV	PD	MES-GENERAL SUPPLIES
INVOICE:439764530001										
3785741	2602980	09/29/2025		101725	180411	70.95	10/17/2025	INV	PD	YES-CABLE TIES
INVOICE:439764619001										
3785552	2602501	09/26/2025		101725	180411	82.19	10/17/2025	INV	PD	Supplies for A Blevins, Batter
INVOICE:439870812001										
3785550	2602501	09/27/2025		101725	180411	26.40	10/17/2025	INV	PD	Supplies for A Blevins, Batter
INVOICE:439870824001										
3785551	2602501	09/29/2025		101725	180411	54.27	10/17/2025	INV	PD	Supplies for A Blevins, Batter
INVOICE:439870827001										
3785180	2602803	09/23/2025		101725	180411	108.42	10/17/2025	INV	PD	K-5: Supplies for Guidance Les
INVOICE:440160565001										
3785179	2603008	09/26/2025		101725	180411	5.45	10/17/2025	INV	PD	RHS-Exceptional Classroom Supp
INVOICE:440444530001										
3785906	2603006	09/29/2025		101725	180411	192.73	10/01/2025	INV	PD	FIRST GRADE SUPPLY ORDER-EES
INVOICE:440444678001										
3785907	2603006	09/30/2025		101725	180411	48.29	10/01/2025	INV	PD	FIRST GRADE SUPPLY ORDER-EES
INVOICE:440444831001										
3785908	2603006	09/30/2025		101725	180411	21.49	10/01/2025	INV	PD	FIRST GRADE SUPPLY ORDER-EES
INVOICE:440444862001										
3785909	2603006	09/29/2025		101725	180411	6.57	10/01/2025	INV	PD	FIRST GRADE SUPPLY ORDER-EES
INVOICE:440444867001										
3785545	2602863	09/25/2025		101725	180411	62.39	10/17/2025	INV	PD	LES-OFFICE DEPOT
INVOICE:440585559001										
3785549	2602865	09/24/2025		101725	180411	133.84	10/17/2025	INV	PD	BCHS OFFICE SUPPLIES RENAE LOV
INVOICE:440585562001										
3785548	2602865	09/25/2025		101725	180411	35.79	10/17/2025	INV	PD	BCHS OFFICE SUPPLIES RENAE LOV
INVOICE:440585564001										
3785547	2602891	09/29/2025		101725	180411	24.99	10/17/2025	INV	PD	RHS-Signature Stamp
INVOICE:440733428001										
3785607	2602896	09/25/2025		101725	180411	43.73	10/17/2025	INV	PD	STUSER-PLASTIC FLOOR MAT
INVOICE:440770376001										
3785911	2603029	09/26/2025		101725	180411	89.75	10/01/2025	INV	PD	SUPPLIES FOR THE CLASSROOM-BES
INVOICE:440990148001										
3785912	2603029	09/30/2025		101725	180411	12.84	10/01/2025	INV	PD	SUPPLIES FOR THE CLASSROOM-BES
INVOICE:440990148002										
3785910	2603029	09/30/2025		101725	180411	145.61	10/01/2025	INV	PD	SUPPLIES FOR THE CLASSROOM-BES
INVOICE:440990150001										
3785182	2602803	09/26/2025		101725	180411	-8.39	10/17/2025	CRM	PD	K-5: Supplies for Guidance Les
INVOICE:441052066001										
3785181	2602803	09/29/2025		101725	180411	8.39	10/17/2025	INV	PD	K-5: Supplies for Guidance Les
INVOICE:441084645001										
3785546	2603072	09/30/2025		101725	180411	15.79	10/17/2025	INV	PD	RHS-Exceptional Classroom Supp
INVOICE:441254979001										
3785354	2602905	09/24/2025		101725	180411	40.69	10/17/2025	INV	PD	OFFICE DEPOT PIATT-LES
INVOICE:441284228001										
3785355	2602905	09/25/2025		101725	180411	28.34	10/17/2025	INV	PD	OFFICE DEPOT PIATT-LES
INVOICE:441284230001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3785863	2603111	09/30/2025		101725	180411	7.14	10/01/2025	INV	PD	OMS-A&H CLASS SUPPLIES
INVOICE:442044757001										
3785862	2602070	10/01/2025		101725	180411	-38.98	10/01/2025	CRM	PD	CR-CHS-Angie Feldmann - Englis
INVOICE:442736898001										
						4,180.21				
55165 OH SHE BUILT THAT INC										
3786020	2602425	08/25/2025		103025	180509	575.00	10/17/2025	INV	PD	GES-Oh she built that program
INVOICE:00062										
3785913	2602272	08/25/2025		103025	180508	762.50	10/17/2025	INV	PD	KES-EDUCATIONAL CONSULTANT -NE
INVOICE:00063										
						1,337.50				
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)										
3785826	2602730	10/14/2025		101725	180413	40.54	10/17/2025	INV	PD	NPES-INCENTIVES FOR STUDENTS M
INVOICE:738662711-01										
3785337	2602949	09/25/2025		101725	180413	103.47	10/17/2025	INV	PD	NPES-CRAFT FOR LITERACY NIGHT
INVOICE:73876121501										
3785186	2602824	09/26/2025		101725	180413	215.79	10/17/2025	INV	PD	TES-ESS (BUDGET 120L) - MANIPU
INVOICE:73876318901										
3785933	2603001	09/29/2025		101725	180413	248.87	10/17/2025	INV	PD	LES-ORIENTAL TRADING HARVEY
INVOICE:73878889101										
3785591	2603063	10/06/2025		101725	180413	191.34	10/17/2025	INV	PD	TES-ESS (Budget 120L): Incenti
INVOICE:73893695301										
						800.01				
29580 OWEN ELECTRIC COOPERATIVE										
3786208		10/06/2025		101725W	1019955	11,069.87	10/17/2025	DIR	PD	70312002 NPES
INVOICE:70312002 100625										
3786209		10/06/2025		101725W	1019955	12,368.03	10/17/2025	DIR	PD	70312003 CEMS
INVOICE:70312003 100625										
3786210		10/06/2025		101725W	1019955	12,558.13	10/17/2025	DIR	PD	70312004 IGNITE
INVOICE:70312004 100625										
3786211		10/06/2025		101725W	1019955	9,466.28	10/17/2025	DIR	PD	70312005 TES
INVOICE:70312005 100625										
3786212		10/06/2025		101725W	1019955	10,110.51	10/17/2025	DIR	PD	70312006 RCHS
INVOICE:70312006 100625										
3786213		10/06/2025		101725W	1019955	488.32	10/17/2025	DIR	PD	70312007C RCHS
INVOICE:70312007C 100625										
3786214		10/06/2025		101725W	1019955	488.31	10/17/2025	DIR	PD	70312007L LES
INVOICE:70312007L 100625										
3786215		10/06/2025		101725W	1019955	828.75	10/17/2025	DIR	PD	70312008 RCHS
INVOICE:70312008 100625										
3786216		10/06/2025		101725W	1019955	11,998.80	10/17/2025	DIR	PD	70312009 RCHS
INVOICE:70312009 100625										
3786217		10/06/2025		101725W	1019955	49.55	10/17/2025	DIR	PD	70312010 RCHS
INVOICE:70312010 100625										
3786218		10/06/2025		101725W	1019955	8,759.94	10/17/2025	DIR	PD	70312011 BMS
INVOICE:70312011 100625										
3786219		10/06/2025		101725W	1019955	9,963.55	10/17/2025	DIR	PD	70312012 LES
INVOICE:70312012 100625										
3786220		10/08/2025		101725W	1019955	98.12	10/17/2025	DIR	PD	70312014 RCHS GREENHOUSE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:70312014 100825										
3786221		10/08/2025		101725W	1019955	346.55	10/17/2025	DIR	PD	70312012 LES MOBILE UNITS
INVOICE:70312015 100825										
						88,594.71				
53147 JENNIFER PATRICK										
3785213		10/03/2025		101725E	1020033	66.82	10/17/2025	INV	PD	MILEAGE/SEPT
INVOICE:091625										
44283 PEARSON EDUCATION										
3785864	2602561	09/18/2025		101725	180414	3,672.00	10/01/2025	INV	PD	CHS-Textbooks - Shonda Dunn
INVOICE:29969514										
55857 PEPSICO BEVERAGE SAL										
3786900	2600987	09/24/2025		101625F	180491	344.63	10/17/2025	INV	PD	FOOD
INVOICE:11387102										
3786898	2600987	09/24/2025		101625F	180491	407.57	10/17/2025	INV	PD	FOOD
INVOICE:11445105										
3786905	2600987	09/24/2025		101625F	180491	842.47	10/17/2025	INV	PD	FOOD
INVOICE:11445108										
3786908	2600987	09/24/2025		101625F	180491	705.56	10/17/2025	INV	PD	FOOD
INVOICE:11787101										
3786899	2600987	09/03/2025		101625F	180491	353.52	10/17/2025	INV	PD	FOOD
INVOICE:19341007										
3786895	2600987	09/03/2025		101625F	180491	486.37	10/17/2025	INV	PD	FOOD
INVOICE:19431010										
3786901	2600987	09/03/2025		101625F	180491	839.22	10/17/2025	INV	PD	FOOD
INVOICE:20182003										
3786906	2600987	09/10/2025		101625F	180491	841.69	10/17/2025	INV	PD	FOOD
INVOICE:20942012										
3786896	2600987	09/10/2025		101625F	180491	247.87	10/17/2025	INV	PD	FOOD
INVOICE:21120007										
3786903	2600987	09/10/2025		101625F	180491	935.11	10/17/2025	INV	PD	FOOD
INVOICE:21120009										
3786907	2600987	09/17/2025		101625F	180491	529.11	10/17/2025	INV	PD	FOOD
INVOICE:40480000										
3786902	2600987	09/17/2025		101625F	180491	1,174.37	10/17/2025	INV	PD	FOOD
INVOICE:40480001										
3786897	2600987	09/17/2025		101625F	180491	206.36	10/17/2025	INV	PD	FOOD
INVOICE:52971003										
3786904	2600987	09/16/2025		101625F	180491	1,021.77	10/17/2025	INV	PD	FOOD
INVOICE:52971006										
						8,935.62				
5080 PAUL H BROOKES PUBLISHING COMPANY INC										
3786003	2602390	07/01/2025		101725	180415	499.90	10/17/2025	INV	PD	PRE-Shires - ASQ Family Access
INVOICE:1324270										
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
3785934	2600069	09/26/2025		101725	180416	225.00	10/17/2025	INV	PD	DO-Annual Service Agreement

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1028208790										
31090 PLANK ROAD PUBLISHING INC										
3785914	2602678	09/23/2025		101725	180417	18.45	10/17/2025	INV	PD	EES- DOWNLOADABLE SHEET MUSIC
INVOICE:26-804618										
48352 PLEASANT VALLEY OUTDOOR POWER										
3785244		09/25/2025		101725	180418	79.99	10/17/2025	INV	PD	FM-MOW WO# 95221980
INVOICE:25037										
3785243		09/25/2025		101725	180418	341.99	10/17/2025	INV	PD	LES-TRIMMER WO# 95221776
INVOICE:25038										
3785294		09/29/2025		101725	180418	24.29	10/17/2025	INV	PD	RCHS-TRIMMER LINE WO# 95221805
INVOICE:25082										
3785296		10/01/2025		101725	180418	26.99	10/17/2025	INV	PD	BCHS-TRIMMER LINE WO# 95222303
INVOICE:25110										
3785295		10/01/2025		101725	180418	53.98	10/17/2025	INV	PD	FES-GAS/TRIMMER LINE WO# 95220
INVOICE:25111										
						527.24				
55513 POPPI BROOKOVER										
3784997		09/30/2025		100925E	1020087	42.14	10/10/2025	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:093025-16										
3784998		09/30/2025		100925E	1020087	24.38	10/10/2025	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:093025-17										
						66.52				
52246 PROJECT LEAD THE WAY INC (C)										
3785199	2602538	05/21/2025		101725	180419	950.00	10/17/2025	INV	PD	SES-Registration fees PLTW(950
INVOICE:491129										
3785865	2603137	09/30/2025		101725	180419	578.00	10/01/2025	INV	PD	MES-PLTW SUPPLIES 2ND GRADE
INVOICE:518552										
3785580	2603091	10/08/2025		101725	180419	429.50	10/17/2025	INV	PD	CEMS-PLTW SMALL EQUIPMENT AND
INVOICE:519235										
						1,957.50				
54473 PURE WATER PARTNERS LLC										
3785668	2603355	09/24/2025		101725E	1020034	1,440.00	10/17/2025	INV	PD	Blanket PO for water coolers
INVOICE:2207801										
28270 QUADIENT FINANCE USA INC										
3787772	2600479	10/16/2025		103025	180510	290.55	10/30/2025	INV	PD	BCHS-POSTAGE METER LEASE
INVOICE:Q2062198										
54363 QUADIENT LEASING USA INC										
3785553	2600779	09/28/2025		101725	180420	208.92	10/17/2025	INV	PD	RCHS-POSTAL MACHINE RENTAL 1 O
INVOICE:Q2035961										
3786103	2601053	10/04/2025		101725	180421	219.90	10/17/2025	INV	PD	OES-QUADIENT LEASE CONTRACT YE
INVOICE:Q2045773										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						428.82				
55236 MABEL QUINN										
3785426		10/07/2025		101725E	1020035	10.54	10/17/2025	INV	PD	MILEAGE/SEPT
INVOICE:093025										
50974 REGINA RANSDELL										
3785427		10/07/2025		101725E	1020036	69.88	10/17/2025	INV	PD	MILEAGE/SEPT
INVOICE:091925										
54852 RAPTOR TECHNOLOGIES LLC										
3785609	2600465	07/16/2025		101725	180422	185.00	10/17/2025	INV	PD	SCES RAPTOR VISITOR BADGES
INVOICE:INV177732										
43482 REALLY GOOD STUFF LLC										
3785554	2602762	09/23/2025		101725	180423	44.98	10/17/2025	INV	PD	EL TEACHER SUPPLIES AMANDA ZOU
INVOICE:9021858										
3785936	2602879	09/24/2025		101725	180423	99.71	10/17/2025	INV	PD	EL TEACHER SUPPLIES LISA PETER
INVOICE:9023042										
3785555	2602895	09/24/2025		101725	180423	95.94	10/17/2025	INV	PD	EL TEACHER SUPPLIES SARAH GARV
INVOICE:9023084										
3785935	2602872	09/25/2025		101725	180423	99.99	10/17/2025	INV	PD	EL TEACHERS SUPPLIES BARBARA G
INVOICE:9023530										
						340.62				
54949 ELIZABETH REDWAY										
3786085		10/15/2025		101725E	1020037	51.17	10/17/2025	INV	PD	MILEAGE/SEPT
INVOICE:092625										
50124 REED, DEBBIE										
3784985		09/30/2025		100925E	1020088	49.88	10/10/2025	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:093025-4										
55668 SARAH REILLY										
3785177	2602974	10/02/2025		101725	180424	9.27	10/17/2025	INV	PD	RCHS-Mindful Hive Open P.O. (B
INVOICE:2007										
39920 REITER DAIRY OF SPRINGFIELD LLC (C)										
3786847	2600231	09/23/2025		101625F	180494	178.06	10/17/2025	INV	PD	MILK
INVOICE:510190044										
3786822	2600231	09/16/2025		101625F	180494	326.01	10/17/2025	INV	PD	MILK
INVOICE:510284839										
3786669	2600231	08/20/2025		101625F	180492	-394.84	10/17/2025	CRM	PD	MILK
INVOICE:510288700-1										
3786786	2600231	08/31/2025		101625F	180493	207.31	10/17/2025	INV	PD	MILK
INVOICE:510289159										
3786861	2600231	09/01/2025		101625F	180494	263.25	10/17/2025	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510289160										
3786884	2600231	09/01/2025		101625F	180494	233.78	10/17/2025	INV	PD	MILK
INVOICE:510289165										
3786637	2600231	09/01/2025		101625F	180492	148.81	10/17/2025	INV	PD	MILK
INVOICE:510289166										
3786670	2600231	09/02/2025		101625F	180492	176.79	10/17/2025	INV	PD	MILK
INVOICE:510289167										
3786764	2600231	09/01/2025		101625F	180493	124.84	10/17/2025	INV	PD	MILK
INVOICE:510289168										
3786775	2600231	09/01/2025		101625F	180493	201.01	10/17/2025	INV	PD	MILK
INVOICE:510289169										
3786797	2600231	09/01/2025		101625F	180493	459.78	10/17/2025	INV	PD	MILK
INVOICE:510289170										
3786862	2600231	09/01/2025		101625F	180494	241.68	10/17/2025	INV	PD	MILK
INVOICE:510289171										
3786742	2600231	09/01/2025		101625F	180493	372.03	10/17/2025	INV	PD	MILK
INVOICE:510289172										
3786753	2600231	09/02/2025		101625F	180493	178.06	10/17/2025	INV	PD	MILK
INVOICE:510289173										
3786647	2600231	09/01/2025		101625F	180492	202.37	10/17/2025	INV	PD	MILK
INVOICE:510289174										
3786681	2600231	09/02/2025		101625F	180492	310.90	10/17/2025	INV	PD	MILK
INVOICE:510289175										
3786692	2600231	09/02/2025		101625F	180492	249.91	10/17/2025	INV	PD	MILK
INVOICE:510289176										
3786837	2600231	09/02/2025		101625F	180494	186.06	10/17/2025	INV	PD	MILK
INVOICE:510289177										
3786658	2600231	09/02/2025		101625F	180492	119.56	10/17/2025	INV	PD	MILK
INVOICE:510289178										
3786732	2600231	09/02/2025		101625F	180493	326.40	10/17/2025	INV	PD	MILK
INVOICE:510289189										
3786787	2600231	09/02/2025		101625F	180493	353.56	10/17/2025	INV	PD	MILK
INVOICE:510289190										
3786713	2600231	09/02/2025		101625F	180493	280.30	10/17/2025	INV	PD	MILK
INVOICE:510289191										
3786808	2600231	09/02/2025		101625F	180493	283.00	10/17/2025	INV	PD	MILK
INVOICE:510289192										
3786850	2600231	09/03/2025		101625F	180494	486.47	10/17/2025	INV	PD	MILK
INVOICE:510289193										
3786873	2600231	09/03/2025		101625F	180494	233.78	10/17/2025	INV	PD	MILK
INVOICE:510289195										
3786626	2600231	09/03/2025		101625F	180492	147.54	10/17/2025	INV	PD	MILK
INVOICE:510289197										
3786839	2600231	09/03/2025		101625F	180494	193.97	10/17/2025	INV	PD	MILK
INVOICE:510289198										
3786703	2600231	09/03/2025		101625F	180492	372.03	10/17/2025	INV	PD	MILK
INVOICE:510289199										
3786885	2600231	09/03/2025		101625F	180494	187.66	10/17/2025	INV	PD	MILK
INVOICE:510289203										
3786638	2600231	09/03/2025		101625F	180492	89.04	10/17/2025	INV	PD	MILK
INVOICE:510289204										
3786671	2600231	09/04/2025		101625F	180492	251.19	10/17/2025	INV	PD	MILK
INVOICE:510289205										
3786765	2600231	09/03/2025		101625F	180493	217.87	10/17/2025	INV	PD	MILK
INVOICE:510289206										

BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3786776	2600231	09/03/2025		101625F	180493	201.01	10/17/2025	INV	PD	MILK
INVOICE:510289207										
3786798	2600231	09/03/2025		101625F	180493	459.78	10/17/2025	INV	PD	MILK
INVOICE:510289208										
3786863	2600231	09/03/2025		101625F	180494	270.93	10/17/2025	INV	PD	MILK
INVOICE:510289209										
3786743	2600231	09/03/2025		101625F	180493	430.53	10/17/2025	INV	PD	MILK
INVOICE:510289210										
3786754	2600231	09/04/2025		101625F	180493	89.04	10/17/2025	INV	PD	MILK
INVOICE:510289211										
3786648	2600231	09/04/2025		101625F	180492	186.86	10/17/2025	INV	PD	MILK
INVOICE:510289212										
3786682	2600231	09/04/2025		101625F	180492	217.87	10/17/2025	INV	PD	MILK
INVOICE:510289213										
3786693	2600231	09/04/2025		101625F	180492	340.22	10/17/2025	INV	PD	MILK
INVOICE:510289214										
3786722	2600231	09/04/2025		101625F	180493	139.55	10/17/2025	INV	PD	MILK
INVOICE:510289215										
3786818	2600231	09/04/2025		101625F	180494	389.63	10/17/2025	INV	PD	MILK
INVOICE:510289216										
3786828	2600231	09/04/2025		101625F	180494	249.29	10/17/2025	INV	PD	MILK
INVOICE:510289217										
3786659	2600231	09/04/2025		101625F	180492	193.97	10/17/2025	INV	PD	MILK
INVOICE:510289218										
3786615	2600231	09/04/2025		101625F	180492	87.75	10/17/2025	INV	PD	MILK
INVOICE:510289219										
3786733	2600231	09/04/2025		101625F	180493	373.72	10/17/2025	INV	PD	MILK
INVOICE:510289228										
3786788	2600231	09/04/2025		101625F	180493	398.72	10/17/2025	INV	PD	MILK
INVOICE:510289232										
3786714	2600231	09/04/2025		101625F	180493	280.30	10/17/2025	INV	PD	MILK
INVOICE:510289233										
3786809	2600231	09/04/2025		101625F	180494	283.00	10/17/2025	INV	PD	MILK
INVOICE:510289234										
3786851	2600231	09/04/2025		101625F	180494	425.41	10/17/2025	INV	PD	MILK
INVOICE:510289235										
3786874	2600231	09/04/2025		101625F	180494	311.70	10/17/2025	INV	PD	MILK
INVOICE:510289236										
3786616	2600231	09/05/2025		101625F	180492	283.00	10/17/2025	INV	PD	MILK
INVOICE:510289237										
3786627	2600231	09/05/2025		101625F	180492	209.87	10/17/2025	INV	PD	MILK
INVOICE:510289238										
3786840	2600231	09/05/2025		101625F	180494	208.60	10/17/2025	INV	PD	MILK
INVOICE:510289239										
3786704	2600231	09/05/2025		101625F	180492	297.62	10/17/2025	INV	PD	MILK
INVOICE:510289241										
3786886	2600231	09/08/2025		101625F	180494	239.12	10/17/2025	INV	PD	MILK
INVOICE:510289526										
3786639	2600231	09/08/2025		101625F	180492	196.53	10/17/2025	INV	PD	MILK
INVOICE:510289527										
3786672	2600231	09/08/2025		101625F	180492	283.00	10/17/2025	INV	PD	MILK
INVOICE:510289528										
3786766	2600231	09/08/2025		101625F	180493	93.03	10/17/2025	INV	PD	MILK
INVOICE:510289529										
3786777	2600231	09/08/2025		101625F	180493	217.87	10/17/2025	INV	PD	MILK

BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510289530										
3786799	2600231	09/08/2025		101625F	180493	466.75	10/17/2025	INV	PD	MILK
INVOICE:510289531										
3786864	2600231	09/08/2025		101625F	180494	285.56	10/17/2025	INV	PD	MILK
INVOICE:510289533										
3786744	2600231	09/08/2025		101625F	180493	372.03	10/17/2025	INV	PD	MILK
INVOICE:510289534										
3786755	2600231	09/08/2025		101625F	180493	180.62	10/17/2025	INV	PD	MILK
INVOICE:510289535										
3786649	2600231	09/08/2025		101625F	180492	192.69	10/17/2025	INV	PD	MILK
INVOICE:510289536										
3786683	2600231	09/08/2025		101625F	180492	207.31	10/17/2025	INV	PD	MILK
INVOICE:510289537										
3786694	2600231	09/08/2025		101625F	180492	325.60	10/17/2025	INV	PD	MILK
INVOICE:510289538										
3786723	2600231	09/08/2025		101625F	180493	193.97	10/17/2025	INV	PD	MILK
INVOICE:510289539										
3786819	2600231	09/08/2025		101625F	180494	316.50	10/17/2025	INV	PD	MILK
INVOICE:510289540										
3786838	2600231	09/08/2025		101625F	180494	249.29	10/17/2025	INV	PD	MILK
INVOICE:510289541										
3786660	2600231	09/08/2025		101625F	180492	239.12	10/17/2025	INV	PD	MILK
INVOICE:510289542										
3786734	2600231	09/09/2025		101625F	180493	389.63	10/17/2025	INV	PD	MILK
INVOICE:510289552										
3786789	2600231	09/09/2025		101625F	180493	398.72	10/17/2025	INV	PD	MILK
INVOICE:510289553										
3786715	2600231	09/09/2025		101625F	180493	313.53	10/17/2025	INV	PD	MILK
INVOICE:510289554										
3786810	2600231	09/09/2025		101625F	180494	372.03	10/17/2025	INV	PD	MILK
INVOICE:510289555										
3786852	2600231	09/09/2025		101625F	180494	486.47	10/17/2025	INV	PD	MILK
INVOICE:510289556										
3786875	2600231	09/09/2025		101625F	180494	326.87	10/17/2025	INV	PD	MILK
INVOICE:510289557										
3786617	2600231	09/09/2025		101625F	180492	297.62	10/17/2025	INV	PD	MILK
INVOICE:510289558										
3786628	2600231	09/09/2025		101625F	180492	164.72	10/17/2025	INV	PD	MILK
INVOICE:510289559										
3786841	2600231	09/09/2025		101625F	180494	103.66	10/17/2025	INV	PD	MILK
INVOICE:510289560										
3786705	2600231	09/09/2025		101625F	180492	358.68	10/17/2025	INV	PD	MILK
INVOICE:510289561										
3786893	2600231	09/10/2025		101625F	180494	443.87	10/17/2025	INV	PD	MILK
INVOICE:510289567										
3786640	2600231	09/10/2025		101625F	180492	102.38	10/17/2025	INV	PD	MILK
INVOICE:510289569										
3786673	2600231	09/10/2025		101625F	180492	292.50	10/17/2025	INV	PD	MILK
INVOICE:510289570										
3786767	2600231	09/10/2025		101625F	180493	124.04	10/17/2025	INV	PD	MILK
INVOICE:510289571										
3786778	2600231	09/10/2025		101625F	180493	233.78	10/17/2025	INV	PD	MILK
INVOICE:510289572										
3786800	2600231	09/10/2025		101625F	180493	481.86	10/17/2025	INV	PD	MILK
INVOICE:510289573										

BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3786865	2600231	09/10/2025		101625F	180494	329.43	10/17/2025	INV	PD	MILK
INVOICE:510289574										
3786751	2600231	09/10/2025		101625F	180493	401.28	10/17/2025	INV	PD	MILK
INVOICE:510289575										
3786756	2600231	09/10/2025		101625F	180493	124.04	10/17/2025	INV	PD	MILK
INVOICE:510289576										
3786650	2600231	09/10/2025		101625F	180492	233.78	10/17/2025	INV	PD	MILK
INVOICE:510289577										
3786684	2600231	09/10/2025		101625F	180492	264.39	10/17/2025	INV	PD	MILK
INVOICE:510289578										
3786695	2600231	09/10/2025		101625F	180492	386.66	10/17/2025	INV	PD	MILK
INVOICE:510289579										
3786724	2600231	09/10/2025		101625F	180493	178.06	10/17/2025	INV	PD	MILK
INVOICE:510289580										
3786820	2600231	09/10/2025		101625F	180494	171.76	10/17/2025	INV	PD	MILK
INVOICE:510289581										
3786661	2600231	09/10/2025		101625F	180492	298.91	10/17/2025	INV	PD	MILK
INVOICE:510289583										
3786829	2600231	09/10/2025		101625F	180494	280.69	10/17/2025	INV	PD	MILK
INVOICE:510289584										
3786716	2600231	09/11/2025		101625F	180493	623.40	10/17/2025	INV	PD	MILK
INVOICE:510289590										
3786735	2600231	09/11/2025		101625F	180493	373.72	10/17/2025	INV	PD	MILK
INVOICE:510289595										
3786790	2600231	09/11/2025		101625F	180493	382.81	10/17/2025	INV	PD	MILK
INVOICE:510289596										
3786842	2600231	09/11/2025		101625F	180494	103.66	10/17/2025	INV	PD	MILK
INVOICE:510289597										
3786811	2600231	09/11/2025		101625F	180494	267.10	10/17/2025	INV	PD	MILK
INVOICE:510289598										
3786853	2600231	09/11/2025		101625F	180494	473.12	10/17/2025	INV	PD	MILK
INVOICE:510289599										
3786876	2600231	09/11/2025		101625F	180494	223.22	10/17/2025	INV	PD	MILK
INVOICE:510289600										
3786618	2600231	09/11/2025		101625F	180492	178.06	10/17/2025	INV	PD	MILK
INVOICE:510289602										
3786629	2600231	09/11/2025		101625F	180492	151.37	10/17/2025	INV	PD	MILK
INVOICE:510289603										
3786706	2600231	09/11/2025		101625F	180492	329.43	10/17/2025	INV	PD	MILK
INVOICE:510289604										
3786854	2600231	09/12/2025		101625F	180494	204.75	10/17/2025	INV	PD	MILK
INVOICE:510289608										
3786877	2600231	09/12/2025		101625F	180494	75.69	10/17/2025	INV	PD	MILK
INVOICE:510289609										
3786619	2600231	09/12/2025		101625F	180492	178.06	10/17/2025	INV	PD	MILK
INVOICE:510289610										
3786630	2600231	09/12/2025		101625F	180492	87.75	10/17/2025	INV	PD	MILK
INVOICE:510289612										
3786843	2600231	09/12/2025		101625F	180494	119.56	10/17/2025	INV	PD	MILK
INVOICE:510289613										
3786894	2600231	09/12/2025		101625F	180494	186.86	10/17/2025	INV	PD	MILK
INVOICE:510289615										
3786641	2600231	09/12/2025		101625F	180492	209.87	10/17/2025	INV	PD	MILK
INVOICE:510289616										
3786674	2600231	09/12/2025		101625F	180492	281.72	10/17/2025	INV	PD	MILK

BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510289617										
3786779	2600231	09/12/2025		101625F	180493	202.77	10/17/2025	INV	PD	MILK
INVOICE:510289618										
3786774	2600231	09/12/2025		101625F	180493	187.66	10/17/2025	INV	PD	MILK
INVOICE:510289619										
3786801	2600231	09/12/2025		101625F	180493	466.75	10/17/2025	INV	PD	MILK
INVOICE:510289620										
3786866	2600231	09/12/2025		101625F	180494	239.12	10/17/2025	INV	PD	MILK
INVOICE:510289621										
3786745	2600231	09/12/2025		101625F	180493	342.78	10/17/2025	INV	PD	MILK
INVOICE:510289622										
3786757	2600231	09/12/2025		101625F	180493	155.85	10/17/2025	INV	PD	MILK
INVOICE:510289623										
3786651	2600231	09/12/2025		101625F	180492	147.54	10/17/2025	INV	PD	MILK
INVOICE:510289624										
3786685	2600231	09/12/2025		101625F	180492	186.86	10/17/2025	INV	PD	MILK
INVOICE:510289625										
3786696	2600231	09/12/2025		101625F	180492	237.85	10/17/2025	INV	PD	MILK
INVOICE:510289626										
3786725	2600231	09/12/2025		101625F	180493	202.77	10/17/2025	INV	PD	MILK
INVOICE:510289627										
3786821	2600231	09/12/2025		101625F	180494	311.70	10/17/2025	INV	PD	MILK
INVOICE:510289628										
3786662	2600231	09/12/2025		101625F	180492	120.85	10/17/2025	INV	PD	MILK
INVOICE:510289629										
3786830	2600231	09/12/2025		101625F	180494	249.29	10/17/2025	INV	PD	MILK
INVOICE:510289630										
3786736	2600231	09/14/2025		101625F	180493	372.03	10/17/2025	INV	PD	MILK
INVOICE:510289813										
3786791	2600231	09/14/2025		101625F	180493	398.72	10/17/2025	INV	PD	MILK
INVOICE:510289814										
3786812	2600231	09/15/2025		101625F	180494	167.28	10/17/2025	INV	PD	MILK
INVOICE:510289815										
3786855	2600231	09/15/2025		101625F	180494	236.56	10/17/2025	INV	PD	MILK
INVOICE:510289816										
3786878	2600231	09/15/2025		101625F	180494	232.98	10/17/2025	INV	PD	MILK
INVOICE:510289817										
3786620	2600231	09/15/2025		101625F	180492	297.62	10/17/2025	INV	PD	MILK
INVOICE:510289818										
3786631	2600231	09/15/2025		101625F	180492	251.19	10/17/2025	INV	PD	MILK
INVOICE:510289819										
3786844	2600231	09/15/2025		101625F	180494	207.31	10/17/2025	INV	PD	MILK
INVOICE:510289820										
3786707	2600231	09/15/2025		101625F	180492	369.47	10/17/2025	INV	PD	MILK
INVOICE:510289821										
3786887	2600231	09/15/2025		101625F	180494	63.62	10/17/2025	INV	PD	MILK
INVOICE:510289825										
3786642	2600231	09/15/2025		101625F	180492	146.25	10/17/2025	INV	PD	MILK
INVOICE:510289826										
3786675	2600231	09/16/2025		101625F	180492	178.06	10/17/2025	INV	PD	MILK
INVOICE:510289827										
3786768	2600231	09/15/2025		101625F	180493	93.03	10/17/2025	INV	PD	MILK
INVOICE:510289828										
3786780	2600231	09/15/2025		101625F	180493	201.01	10/17/2025	INV	PD	MILK
INVOICE:510289829										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3786802	2600231	09/16/2025		101625F	180493	473.12	10/17/2025	INV	PD	MILK
INVOICE:510289830										
3786867	2600231	09/15/2025		101625F	180494	298.91	10/17/2025	INV	PD	MILK
INVOICE:510289831										
3786752	2600231	09/16/2025		101625F	180493	443.87	10/17/2025	INV	PD	MILK
INVOICE:510289832										
3786758	2600231	09/16/2025		101625F	180493	73.13	10/17/2025	INV	PD	MILK
INVOICE:510289833										
3786652	2600231	09/16/2025		101625F	180492	202.37	10/17/2025	INV	PD	MILK
INVOICE:510289834										
3786686	2600231	09/16/2025		101625F	180492	264.39	10/17/2025	INV	PD	MILK
INVOICE:510289835										
3786697	2600231	09/16/2025		101625F	180492	353.56	10/17/2025	INV	PD	MILK
INVOICE:510289836										
3786726	2600231	09/16/2025		101625F	180493	155.85	10/17/2025	INV	PD	MILK
INVOICE:510289837										
3786831	2600231	09/16/2025		101625F	180494	233.78	10/17/2025	INV	PD	MILK
INVOICE:510289840										
3786663	2600231	09/16/2025		101625F	180492	146.25	10/17/2025	INV	PD	MILK
INVOICE:510289841										
3786737	2600231	09/16/2025		101625F	180493	405.53	10/17/2025	INV	PD	MILK
INVOICE:510289852										
3786792	2600231	09/16/2025		101625F	180493	382.81	10/17/2025	INV	PD	MILK
INVOICE:510289853										
3786717	2600231	09/16/2025		101625F	180493	232.58	10/17/2025	INV	PD	MILK
INVOICE:510289854										
3786813	2600231	09/17/2025		101625F	180494	283.00	10/17/2025	INV	PD	MILK
INVOICE:510289855										
3786856	2600231	09/17/2025		101625F	180494	646.06	10/17/2025	INV	PD	MILK
INVOICE:510289856										
3786879	2600231	09/17/2025		101625F	180494	327.21	10/17/2025	INV	PD	MILK
INVOICE:510289857										
3786621	2600231	09/17/2025		101625F	180492	281.72	10/17/2025	INV	PD	MILK
INVOICE:510289858										
3786632	2600231	09/17/2025		101625F	180492	283.00	10/17/2025	INV	PD	MILK
INVOICE:510289859										
3786845	2600231	09/17/2025		101625F	180494	193.97	10/17/2025	INV	PD	MILK
INVOICE:510289860										
3786708	2600231	09/17/2025		101625F	180492	372.03	10/17/2025	INV	PD	MILK
INVOICE:510289861										
3786888	2600231	09/17/2025		101625F	180494	249.68	10/17/2025	INV	PD	MILK
INVOICE:510289866										
3786643	2600231	09/17/2025		101625F	180492	147.54	10/17/2025	INV	PD	MILK
INVOICE:510289867										
3786676	2600231	09/18/2025		101625F	180492	267.10	10/17/2025	INV	PD	MILK
INVOICE:510289868										
3786769	2600231	09/17/2025		101625F	180493	156.65	10/17/2025	INV	PD	MILK
INVOICE:510289869										
3786781	2600231	09/17/2025		101625F	180493	201.01	10/17/2025	INV	PD	MILK
INVOICE:510289870										
3786803	2600231	09/18/2025		101625F	180493	473.12	10/17/2025	INV	PD	MILK
INVOICE:510289871										
3786868	2600231	09/17/2025		101625F	180494	356.12	10/17/2025	INV	PD	MILK
INVOICE:510289872										
3786746	2600231	09/17/2025		101625F	180493	356.12	10/17/2025	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510289873										
3786759	2600231	09/18/2025		101625F	180493	89.04	10/17/2025	INV	PD	MILK
INVOICE:510289874										
3786653	2600231	09/18/2025		101625F	180492	217.87	10/17/2025	INV	PD	MILK
INVOICE:510289875										
3786687	2600231	09/18/2025		101625F	180492	264.39	10/17/2025	INV	PD	MILK
INVOICE:510289877										
3786698	2600231	09/18/2025		101625F	180492	264.54	10/17/2025	INV	PD	MILK
INVOICE:510289878										
3786727	2600231	09/18/2025		101625F	180493	186.86	10/17/2025	INV	PD	MILK
INVOICE:510289879										
3786823	2600231	09/18/2025		101625F	180494	312.11	10/17/2025	INV	PD	MILK
INVOICE:510289880										
3786832	2600231	09/18/2025		101625F	180494	249.29	10/17/2025	INV	PD	MILK
INVOICE:510289881										
3786664	2600231	09/18/2025		101625F	180492	160.88	10/17/2025	INV	PD	MILK
INVOICE:510289882										
3786738	2600231	09/18/2025		101625F	180493	369.36	10/17/2025	INV	PD	MILK
INVOICE:510289893										
3786793	2600231	09/18/2025		101625F	180493	413.35	10/17/2025	INV	PD	MILK
INVOICE:510289894										
3786718	2600231	09/18/2025		101625F	180493	243.79	10/17/2025	INV	PD	MILK
INVOICE:510289895										
3786814	2600231	09/19/2025		101625F	180494	313.64	10/17/2025	INV	PD	MILK
INVOICE:510289896										
3786857	2600231	09/19/2025		101625F	180494	470.68	10/17/2025	INV	PD	MILK
INVOICE:510289897										
3786880	2600231	09/19/2025		101625F	180494	307.01	10/17/2025	INV	PD	MILK
INVOICE:510289898										
3786622	2600231	09/19/2025		101625F	180492	281.79	10/17/2025	INV	PD	MILK
INVOICE:510289899										
3786633	2600231	09/19/2025		101625F	180492	224.60	10/17/2025	INV	PD	MILK
INVOICE:510289900										
3786846	2600231	09/19/2025		101625F	180494	223.22	10/17/2025	INV	PD	MILK
INVOICE:510289901										
3786709	2600231	09/19/2025		101625F	180492	386.76	10/17/2025	INV	PD	MILK
INVOICE:510289902										
3786889	2600231	09/21/2025		101625F	180494	246.24	10/17/2025	INV	PD	MILK
INVOICE:510290006										
3786644	2600231	09/21/2025		101625F	180492	160.96	10/17/2025	INV	PD	MILK
INVOICE:510290007										
3786677	2600231	09/22/2025		101625F	180492	252.55	10/17/2025	INV	PD	MILK
INVOICE:510290008										
3786770	2600231	09/21/2025		101625F	180493	183.42	10/17/2025	INV	PD	MILK
INVOICE:510290009										
3786782	2600231	09/21/2025		101625F	180493	245.40	10/17/2025	INV	PD	MILK
INVOICE:510290010										
3786804	2600231	09/22/2025		101625F	180493	473.20	10/17/2025	INV	PD	MILK
INVOICE:510290011										
3786869	2600231	09/21/2025		101625F	180494	329.51	10/17/2025	INV	PD	MILK
INVOICE:510290012										
3786747	2600231	09/21/2025		101625F	180493	487.85	10/17/2025	INV	PD	MILK
INVOICE:510290013										
3786760	2600231	09/22/2025		101625F	180493	148.85	10/17/2025	INV	PD	MILK
INVOICE:510290014										

NOVEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3786654	2600231	09/22/2025		101625F	180492	229.54	10/17/2025	INV	PD	MILK
INVOICE:510290015										
3786688	2600231	09/22/2025		101625F	180492	260.95	10/17/2025	INV	PD	MILK
INVOICE:510290016										
3786699	2600231	09/22/2025		101625F	180492	384.16	10/17/2025	INV	PD	MILK
INVOICE:510290017										
3786728	2600231	09/22/2025		101625F	180493	216.15	10/17/2025	INV	PD	MILK
INVOICE:510290018										
3786824	2600231	09/22/2025		101625F	180494	338.82	10/17/2025	INV	PD	MILK
INVOICE:510290019										
3786833	2600231	09/22/2025		101625F	180494	246.71	10/17/2025	INV	PD	MILK
INVOICE:510290020										
3786665	2600231	09/22/2025		101625F	180492	146.25	10/17/2025	INV	PD	MILK
INVOICE:510290021										
3786739	2600231	09/22/2025		101625F	180493	366.84	10/17/2025	INV	PD	MILK
INVOICE:510290036										
3786794	2600231	09/22/2025		101625F	180493	398.72	10/17/2025	INV	PD	MILK
INVOICE:510290037										
3786719	2600231	09/22/2025		101625F	180493	339.27	10/17/2025	INV	PD	MILK
INVOICE:510290038										
3786815	2600231	09/23/2025		101625F	180494	178.17	10/17/2025	INV	PD	MILK
INVOICE:510290039										
3786858	2600231	09/23/2025		101625F	180494	412.18	10/17/2025	INV	PD	MILK
INVOICE:510290040										
3786881	2600231	09/23/2025		101625F	180494	369.43	10/17/2025	INV	PD	MILK
INVOICE:510290041										
3786623	2600231	09/23/2025		101625F	180492	281.79	10/17/2025	INV	PD	MILK
INVOICE:510290042										
3786634	2600231	09/23/2025		101625F	180492	30.54	10/17/2025	INV	PD	MILK
INVOICE:510290043										
3786710	2600231	09/23/2025		101625F	180492	372.14	10/17/2025	INV	PD	MILK
INVOICE:510290045										
3786890	2600231	09/23/2025		101625F	180494	214.35	10/17/2025	INV	PD	MILK
INVOICE:510290149										
3786678	2600231	09/24/2025		101625F	180492	281.80	10/17/2025	INV	PD	MILK
INVOICE:510290150										
3786771	2600231	09/23/2025		101625F	180493	182.62	10/17/2025	INV	PD	MILK
INVOICE:510290151										
3786783	2600231	09/23/2025		101625F	180493	245.40	10/17/2025	INV	PD	MILK
INVOICE:510290152										
3786805	2600231	09/24/2025		101625F	180493	505.01	10/17/2025	INV	PD	MILK
INVOICE:510290153										
3786870	2600231	09/23/2025		101625F	180494	344.12	10/17/2025	INV	PD	MILK
INVOICE:510290154										
3786748	2600231	09/23/2025		101625F	180493	384.16	10/17/2025	INV	PD	MILK
INVOICE:510290155										
3786761	2600231	09/24/2025		101625F	180493	87.75	10/17/2025	INV	PD	MILK
INVOICE:510290156										
3786655	2600231	09/23/2025		101625F	180492	198.53	10/17/2025	INV	PD	MILK
INVOICE:510290158										
3786689	2600231	09/24/2025		101625F	180492	247.16	10/17/2025	INV	PD	MILK
INVOICE:510290159										
3786700	2600231	09/24/2025		101625F	180492	340.33	10/17/2025	INV	PD	MILK
INVOICE:510290160										
3786729	2600231	09/24/2025		101625F	180493	120.60	10/17/2025	INV	PD	MILK

BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510290161										
3786666	2600231	09/24/2025		101625F	180492	175.50	10/17/2025	INV	PD	MILK
INVOICE:510290162										
3786834	2600231	09/24/2025		101625F	180494	246.31	10/17/2025	INV	PD	MILK
INVOICE:510290163										
3786825	2600231	09/24/2025		101625F	180494	365.24	10/17/2025	INV	PD	MILK
INVOICE:510290164										
3786740	2600231	09/24/2025		101625F	180493	442.25	10/17/2025	INV	PD	MILK
INVOICE:510290175										
3786795	2600231	09/24/2025		101625F	180493	384.10	10/17/2025	INV	PD	MILK
INVOICE:510290176										
3786720	2600231	09/24/2025		101625F	180493	324.24	10/17/2025	INV	PD	MILK
INVOICE:510290177										
3786816	2600231	09/24/2025		101625F	180494	283.10	10/17/2025	INV	PD	MILK
INVOICE:510290178										
3786859	2600231	09/25/2025		101625F	180494	485.97	10/17/2025	INV	PD	MILK
INVOICE:510290179										
3786882	2600231	09/25/2025		101625F	180494	262.22	10/17/2025	INV	PD	MILK
INVOICE:510290180										
3786624	2600231	09/25/2025		101625F	180492	281.79	10/17/2025	INV	PD	MILK
INVOICE:510290181										
3786635	2600231	09/25/2025		101625F	180492	312.29	10/17/2025	INV	PD	MILK
INVOICE:510290182										
3786848	2600231	09/25/2025		101625F	180494	148.81	10/17/2025	INV	PD	MILK
INVOICE:510290183										
3786711	2600231	09/25/2025		101625F	180492	357.49	10/17/2025	INV	PD	MILK
INVOICE:510290184										
3786891	2600231	09/25/2025		101625F	180494	214.43	10/17/2025	INV	PD	MILK
INVOICE:510290288										
3786645	2600231	09/25/2025		101625F	180492	252.47	10/17/2025	INV	PD	MILK
INVOICE:510290289										
3786679	2600231	09/26/2025		101625F	180492	219.38	10/17/2025	INV	PD	MILK
INVOICE:510290290										
3786772	2600231	09/25/2025		101625F	180493	151.61	10/17/2025	INV	PD	MILK
INVOICE:510290291										
3786784	2600231	09/25/2025		101625F	180493	261.31	10/17/2025	INV	PD	MILK
INVOICE:510290292										
3786806	2600231	09/26/2025		101625F	180493	458.50	10/17/2025	INV	PD	MILK
INVOICE:510290293										
3786871	2600231	09/25/2025		101625F	180494	298.91	10/17/2025	INV	PD	MILK
INVOICE:510290294										
3786749	2600231	09/25/2025		101625F	180493	356.12	10/17/2025	INV	PD	MILK
INVOICE:510290296										
3786762	2600231	09/26/2025		101625F	180493	148.81	10/17/2025	INV	PD	MILK
INVOICE:510290297										
3786656	2600231	09/26/2025		101625F	180492	198.93	10/17/2025	INV	PD	MILK
INVOICE:510290298										
3786690	2600231	09/26/2025		101625F	180492	230.80	10/17/2025	INV	PD	MILK
INVOICE:510290299										
3786701	2600231	09/26/2025		101625F	180492	341.50	10/17/2025	INV	PD	MILK
INVOICE:510290300										
3786730	2600231	09/26/2025		101625F	180493	155.46	10/17/2025	INV	PD	MILK
INVOICE:510290301										
3786826	2600231	09/26/2025		101625F	180494	326.41	10/17/2025	INV	PD	MILK
INVOICE:510290302										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3786835	2600231	09/26/2025		101625F	180494	154.20	10/17/2025	INV	PD	MILK
INVOICE:510290303										
3786667	2600231	09/26/2025		101625F	180492	175.50	10/17/2025	INV	PD	MILK
INVOICE:510290304										
3786741	2600231	09/28/2025		101625F	180493	419.84	10/17/2025	INV	PD	MILK
INVOICE:510290415										
3786796	2600231	09/28/2025		101625F	180493	412.06	10/17/2025	INV	PD	MILK
INVOICE:510290416										
3786721	2600231	09/29/2025		101625F	180493	186.06	10/17/2025	INV	PD	MILK
INVOICE:510290417										
3786817	2600231	09/29/2025		101625F	180494	326.87	10/17/2025	INV	PD	MILK
INVOICE:510290418										
3786860	2600231	09/29/2025		101625F	180494	544.31	10/17/2025	INV	PD	MILK
INVOICE:510290419										
3786883	2600231	09/29/2025		101625F	180494	286.52	10/17/2025	INV	PD	MILK
INVOICE:510290420										
3786625	2600231	09/29/2025		101625F	180492	340.22	10/17/2025	INV	PD	MILK
INVOICE:510290421										
3786636	2600231	09/29/2025		101625F	180492	207.31	10/17/2025	INV	PD	MILK
INVOICE:510290422										
3786849	2600231	09/29/2025		101625F	180494	178.06	10/17/2025	INV	PD	MILK
INVOICE:510290423										
3786712	2600231	09/29/2025		101625F	180493	372.03	10/17/2025	INV	PD	MILK
INVOICE:510290424										
3786892	2600231	09/29/1930		101625F	180494	172.75	10/17/2025	INV	PD	MILK
INVOICE:510290428										
3786646	2600231	09/29/2025		101625F	180492	204.79	10/17/2025	INV	PD	MILK
INVOICE:510290429										
3786680	2600231	09/30/2025		101625F	180492	267.16	10/17/2025	INV	PD	MILK
INVOICE:510290430										
3786773	2600231	09/30/2025		101625F	180493	31.81	10/17/2025	INV	PD	MILK
INVOICE:510290431										
3786785	2600231	09/29/2025		101625F	180493	167.48	10/17/2025	INV	PD	MILK
INVOICE:510290432										
3786807	2600231	09/30/2025		101625F	180493	443.87	10/17/2025	INV	PD	MILK
INVOICE:510290433										
3786872	2600231	09/29/2025		101625F	180494	298.97	10/17/2025	INV	PD	MILK
INVOICE:510290434										
3786750	2600231	09/29/2025		101625F	180493	477.07	10/17/2025	INV	PD	MILK
INVOICE:510290435										
3786763	2600231	09/30/2025		101625F	180493	74.45	10/17/2025	INV	PD	MILK
INVOICE:510290436										
3786657	2600231	09/30/2025		101625F	180492	245.44	10/17/2025	INV	PD	MILK
INVOICE:510290437										
3786691	2600231	09/30/2025		101625F	180492	308.26	10/17/2025	INV	PD	MILK
INVOICE:510290438										
3786702	2600231	09/30/2025		101625F	180492	235.35	10/17/2025	INV	PD	MILK
INVOICE:510290439										
3786731	2600231	09/30/2025		101625F	180493	74.49	10/17/2025	INV	PD	MILK
INVOICE:510290440										
3786827	2600231	09/30/2025		101625F	180494	338.82	10/17/2025	INV	PD	MILK
INVOICE:510290441										
3786836	2600231	09/30/2025		101625F	180494	262.22	10/17/2025	INV	PD	MILK
INVOICE:510290442										
3786668	2600231	09/30/2025		101625F	180492	198.74	10/17/2025	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510290443										
						74,451.70				
45566 RENAISSANCE LEARNING INC										
3785579	2603208	10/03/2025		101725	180425	1,509.00	10/17/2025	INV	PD	TECH-MyOn Add-on to Contract 2
INVOICE:INV5617336										
55474 STACEY RENNER										
3785827		10/14/2025		101725E	1020038	146.32	10/17/2025	INV	PD	MILEAGE/PARKING CONF
INVOICE:092325										
55201 SHAYNA RICHTER										
3785428		10/07/2025		101725E	1020039	147.32	10/17/2025	INV	PD	MILEAGE/SEPT
INVOICE:092325										
17320 RICOH USA INC										
3785818	2600662	07/29/2025		101625F	180495	133.39	10/16/2025	INV	PD	YEARLY COPIER MAINTENANCE
INVOICE:5072094722										
3785937	2600176	10/01/2025		101725	180426	831.63	10/17/2025	INV	PD	COPY SERVICES FOR LSS 2025-26
INVOICE:5072095046										
3787988	2600518	10/26/2025		103025	180511	68.29	10/30/2025	INV	PD	GMS-RICOH USAGE
INVOICE:5072227876										
						1,033.31				
47181 ROCHESTER 100 INC/NICKY'S FOLDERS										
3785273	2603058	10/02/2025		101725	180427	1,980.00	10/17/2025	INV	PD	SCES-LEADER IN ME FOLDERS FOR
INVOICE:WEBINV0025779										
51738 KAY RODGERSON										
3785002		09/30/2025		100925E	1020089	55.04	10/10/2025	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:093025-21										
55257 GABRIEL ROSS										
3786086		10/15/2025		101725E	1020040	51.60	10/17/2025	INV	PD	MILEAGE/AUG-SEPT
INVOICE:093025										
48317 MICHELE ROUSELLE										
3784984		09/30/2025		100925E	1020090	22.36	10/10/2025	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:093025-3										
54948 JULIE RUBEMEYER										
3785214		10/03/2025		101725E	1020041	148.51	10/17/2025	INV	PD	MILEAGE/SEPT
INVOICE:092325										
3786087		10/15/2025		101725E	1020041	37.68	10/17/2025	INV	PD	MILEAGE/SEPT
INVOICE:093025										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						186.19				
46440 WILLIAM H SADLIER, INC										
3785867 INVOICE:INV253918	2602522	09/19/2025		101725	180428	7,491.65	10/01/2025	INV	PD	RHS-VW Achieve IE 1 Year Site
55684 SANDRA NASH										
3784992 INVOICE:093025-11		09/30/2025		100925E	1020091	58.05	10/10/2025	INV	PD	TRAVEL/REIMBURSEMENT
34260 SANITATION DISTRICT NO. 1										
3787081 INVOICE:101425		10/14/2025		103025	180512	3,533.00	10/30/2025	INV	PD	KES-MTHLY BILL 10/25
3787723 INVOICE:102025		10/20/2025		103025	180512	34,688.16	10/30/2025	INV	PD	MTHLY BILLS 10/25
						38,221.16				
49150 SAVINGS LIQUID WASTE INC										
3787779 INVOICE:112342	2601451	08/12/2025		103025	180513	270.00	10/30/2025	INV	PD	Clean Grease Traps & Jet Inlet
3787780 INVOICE:112343	2601451	08/12/2025		103025	180513	270.00	10/30/2025	INV	PD	Clean Grease Traps & Jet Inlet
3787777 INVOICE:115585	2601451	08/01/2025		103025	180513	270.00	10/30/2025	INV	PD	Clean Grease Traps & Jet Inlet
3787778 INVOICE:115586	2601451	08/01/2025		103025	180513	270.00	10/30/2025	INV	PD	Clean Grease Traps & Jet Inlet
3787781 INVOICE:115587	2601451	08/01/2025		103025	180513	495.00	10/30/2025	INV	PD	Clean Grease Traps & Jet Inlet
3787773 INVOICE:115637	2601451	07/30/2025		103025	180513	270.00	10/30/2025	INV	PD	Clean Grease Traps & Jet Inlet
3787774 INVOICE:115638	2601451	07/30/2025		103025	180513	270.00	10/30/2025	INV	PD	Clean Grease Traps & Jet Inlet
3787775 INVOICE:115639	2601451	07/30/2025		103025	180513	270.00	10/30/2025	INV	PD	Clean Grease Traps & Jet Inlet
3787776 INVOICE:115641	2601451	07/30/2025		103025	180513	270.00	10/30/2025	INV	PD	Clean Grease Traps & Jet Inlet
						2,655.00				
49799 TRACY SCHAEFER										
3785215 INVOICE:092225		10/03/2025		101725E	1020042	65.95	10/17/2025	INV	PD	MILEAGE/SEPT
3786096 INVOICE:093025		10/15/2025		101725E	1020042	65.23	10/17/2025	INV	PD	MILEAGE/SEPT
						131.18				
48766 KATIE SCHEBEN										
3786097 INVOICE:093025		10/15/2025		101725E	1020043	164.69	10/17/2025	INV	PD	MILEAGE/SEPT

BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55267 APRIL SCHILD										
3785674 INVOICE:082925		10/09/2025		101725E	1020044	55.08	10/17/2025	INV	PD	MILEAGE/AUG
3785675 INVOICE:093025		10/09/2025		101725E	1020044	67.51	10/17/2025	INV	PD	MILEAGE/SEPT
						122.59				
43706 ALFRED L. SCHILLER HDW										
3785188 INVOICE:691929		09/18/2025		101725	180429	361.26	10/17/2025	INV	PD	SES-DOOR LOCK WO# 21219
3785247 INVOICE:692223		09/23/2025		101725	180429	1,214.70	10/17/2025	INV	PD	RHS-EXT DOORS WO# 20789
3785711 INVOICE:692896		10/06/2025		101725	180429	675.40	10/17/2025	INV	PD	IG-DOOR LOCK WO# 21791
3785633 INVOICE:692897	2602499	10/06/2025		101725	180429	2,410.04	10/17/2025	INV	PD	Door closers for stock at FM p
3785742 INVOICE:692987	2602500	10/07/2025		101725	180429	2,459.00	10/17/2025	INV	PD	Lock for Stock @ FM
3785938 INVOICE:693214	2602894	10/09/2025		101725	180429	604.68	10/17/2025	INV	PD	RHS-Stadium Padlocks
						7,725.08				
34520 SCHOLASTIC INC.										
3785376 INVOICE:75297299	2602825	09/29/2025		101725	180430	488.87	10/17/2025	INV	PD	TES-ESS (120L ACCOUNT) - KINDE
3785868 INVOICE:M76329507	2600275	09/16/2025		101725	180431	626.34	10/01/2025	INV	PD	CEMS-CHOICES
						1,115.21				
54511 SCHOOL SPECIALTY LLC										
3785869 INVOICE:208135942980	2600588	07/21/2025		101725	180432	2,087.78	10/17/2025	INV	PD	SCES ART SUPPLIES 2025-2026
3785870 INVOICE:208135945428	2600588	07/22/2025		101725	180432	25.71	10/17/2025	INV	PD	SCES ART SUPPLIES 2025-2026
3785871 INVOICE:208136024548	2600588	07/31/2025		101725	180432	31.63	10/17/2025	INV	PD	SCES ART SUPPLIES 2025-2026
3785684 INVOICE:208136231878	2601341	08/26/2025		101725	180432	24.61	10/17/2025	INV	PD	A&H: Spanish & Library Classro
3785683 INVOICE:208136308329	2601341	09/05/2025		101725	180432	46.40	10/17/2025	INV	PD	A&H: Spanish & Library Classro
3785682 INVOICE:208136332699	2602102	09/09/2025		101725	180432	548.23	10/17/2025	INV	PD	TES-Art: Classroom Supplies fo
3785201 INVOICE:208136396136	2602654	09/19/2025		101725	180432	928.05	10/17/2025	INV	PD	AIM GRANT ART ROOM-MES
3785378 INVOICE:208136410259	2602758	09/23/2025		101725	180432	84.40	10/17/2025	INV	PD	AIM Grant: Art Supplies-TES
3785189 INVOICE:208136413968	2602726	09/24/2025		101725	180432	87.90	10/17/2025	INV	PD	RJS-ITEMS FOR SPED CLASS
3785200 INVOICE:208136419791	2602654	09/25/2025		101725	180432	82.72	10/17/2025	INV	PD	AIM GRANT ART ROOM-MES
3785377	2602758	09/26/2025		101725	180432	250.85	10/17/2025	INV	PD	AIM Grant: Art Supplies-TES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:208136427771										
3785592	2602882	09/26/2025		101725	180432	5,053.95	10/17/2025	INV	PD	NPES-AIMS GRANT ART, PE & MUSI
INVOICE:208136427816										
3785274	2602969	09/29/2025		101725	180432	33.65	10/17/2025	INV	PD	SCES-NOISE CANCELLING HEADPHON
INVOICE:208136428751										
3785404	2602587	09/30/2025		101725	180432	3,656.64	10/17/2025	INV	PD	NHES/Head - Haley swing
INVOICE:208136434997										
3785794	2603093	10/02/2025		101725	180432	114.37	10/17/2025	INV	PD	SPED-Gartman/TES - PeaPod
INVOICE:208136444294										
3785663	2602596	09/29/2025		101725	180432	857.41	10/17/2025	INV	PD	NPES-ART SUPPLIE FOR CLASSROOM
INVOICE:308104810559										
						13,914.30				
43601 MICHELLE SCHUSTER										
3786088	2600860	10/15/2025		101725E	1020045	886.37	10/17/2025	INV	PD	Schuster- Sept 24- 29 Maker Fa
INVOICE:092925										
55563 LORA SCHWARTZ										
3785719		10/10/2025		101725E	1020046	33.71	10/17/2025	INV	PD	MILEAGE/SEPT
INVOICE:091625										
44228 SDI INNOVATIONS INC										
3785569	2600538	07/17/2025		101725	180433	847.21	10/17/2025	INV	PD	SCES TAKE HOME COMMUNICATOR FO
INVOICE:F25-0314728										
44488 TOM SEXTON & ASSOCIATES										
3785570	2600547	09/10/2025		101725	180434	13,604.00	10/17/2025	INV	PD	GES-5th Grade Desks
INVOICE:INV-1319										
35480 SHIFFLER EQUIPMENT SALES, INC.										
3785297		09/25/2025		101725	180435	483.94	10/17/2025	INV	PD	FES-CAFE SEATS WO# 35422079
INVOICE:10031875-00										
52014 MICHAEL SHIRES										
3785216		10/03/2025		101725E	1020047	149.45	10/17/2025	INV	PD	MILEAGE/SEPT
INVOICE:092325										
3785478		10/08/2025		101725E	1020047	165.55	10/17/2025	INV	PD	MILEAGE/SEPT
INVOICE:093025										
						315.00				
55171 SHOES FOR CREWS LLC (C)										
3785845	2508118	07/29/2025		101625F	180496	-36.38	10/16/2025	CRM	PD	SHOES FOR CREWS SY 25-26
INVOICE:10902472										
3785846	2508118	07/29/2025		101625F	180496	-43.00	10/16/2025	CRM	PD	SHOES FOR CREWS SY 25-26
INVOICE:10907254										
3785848	2508118	07/29/2025		101625F	180496	-90.53	10/16/2025	CRM	PD	SHOES FOR CREWS SY 25-26
INVOICE:10912924										
3785844	2508118	07/29/2025		101625F	180496	-17.50	10/16/2025	CRM	PD	SHOES FOR CREWS SY 25-26

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:11050936										
3785843	2508118	07/29/2025		101625F	180496	-.50	10/16/2025	CRM	PD	SHOES FOR CREWS SY 25-26
INVOICE:11056653										
3785835	2508118	07/29/2025		101625F	180496	5.00	10/16/2025	INV	PD	SHOES FOR CREWS SY 25-26
INVOICE:20351468										
3785836	2508118	07/29/2025		101625F	180496	22.50	10/16/2025	INV	PD	SHOES FOR CREWS SY 25-26
INVOICE:20351469										
3785840	2508118	07/29/2025		101625F	180496	5.00	10/16/2025	INV	PD	SHOES FOR CREWS SY 25-26
INVOICE:35051478										
3785821	2508118	07/29/2025		101625F	180496	102.48	10/16/2025	INV	PD	SHOES FOR CREWS SY 25-26
INVOICE:50092241										
3785829	2508118	07/29/2025		101625F	180496	102.48	10/16/2025	INV	PD	SHOES FOR CREWS SY 25-26
INVOICE:50244208										
3785828	2508118	07/29/2025		101625F	180496	97.98	10/16/2025	INV	PD	SHOES FOR CREWS SY 25-26
INVOICE:50268714										
3785833	2508118	07/29/2025		101625F	180496	38.00	10/16/2025	INV	PD	SHOES FOR CREWS SY 25-26
INVOICE:50351464										
3785834	2508118	07/29/2025		101625F	180496	22.00	10/16/2025	INV	PD	SHOES FOR CREWS SY 25-26
INVOICE:50351467										
3785837	2508118	07/29/2025		101625F	180496	5.00	10/16/2025	INV	PD	SHOES FOR CREWS SY 25-26
INVOICE:50351472										
3785830	2508118	07/29/2025		101625F	180496	15.50	10/16/2025	INV	PD	SHOES FOR CREWS SY 25-26
INVOICE:50351473										
3785838	2508118	07/29/2025		101625F	180496	27.50	10/16/2025	INV	PD	SHOES FOR CREWS SY 25-26
INVOICE:50351474										
3785839	2508118	07/29/2025		101625F	180496	5.00	10/16/2025	INV	PD	SHOES FOR CREWS SY 25-26
INVOICE:50351475										
3785841	2508118	07/29/2025		101625F	180496	22.50	10/16/2025	INV	PD	SHOES FOR CREWS SY 25-26
INVOICE:50351480										
3785832	2508118	07/29/2025		101625F	180496	5.00	10/16/2025	INV	PD	SHOES FOR CREWS SY 25-26
INVOICE:50351527										
3785831	2508118	07/29/2025		101625F	180496	46.00	10/16/2025	INV	PD	SHOES FOR CREWS SY 25-26
INVOICE:50351528										
3785842	2508118	07/29/2025		101625F	180496	58.50	10/16/2025	INV	PD	SHOES FOR CREWS SY 25-26
INVOICE:50351599										
						392.53				
53543 SIGN BABY SIGN LLC										
3785227	2601538	09/04/2025		101725E	1020048	9,555.00	10/17/2025	INV	PD	SPED-Sign Baby Sign 25-26 SY
INVOICE:SBS-090425A										
3785238	2601538	09/04/2025		101725E	1020048	14,634.00	10/17/2025	INV	PD	SPED-Sign Baby Sign 25-26 SY
INVOICE:SBS-090425B										
						24,189.00				
54936 FARES F DA SILVA										
3785616	2600203	09/22/2025		101725	180436	160.00	10/17/2025	INV	PD	Interpreting Services for the
INVOICE:1017										
3785617	2600203	09/22/2025		101725	180436	160.00	10/17/2025	INV	PD	Interpreting Services for the
INVOICE:1035										
3785618	2600203	09/18/2025		101725	180436	160.00	10/17/2025	INV	PD	Interpreting Services for the
INVOICE:1038										
3785619	2600203	09/18/2025		101725	180436	160.00	10/17/2025	INV	PD	Interpreting Services for the
INVOICE:1044										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3786021 INVOICE:1048	2600203	10/03/2025		101725	180436	160.00	10/17/2025	INV	PD	Interpreting Services for the
3786060 INVOICE:1054	2600203	10/03/2025		101725	180436	160.00	10/17/2025	INV	PD	Interpreting Services for the
3786061 INVOICE:1055	2600203	10/03/2025		101725	180436	160.00	10/17/2025	INV	PD	Interpreting Services for the
3785620 INVOICE:1057	2600203	09/17/2025		101725	180436	160.00	10/17/2025	INV	PD	Interpreting Services for the
3785621 INVOICE:1063	2600203	09/19/2025		101725	180436	160.00	10/17/2025	INV	PD	Interpreting Services for the
3786062 INVOICE:1070	2600203	10/03/2025		101725	180436	160.00	10/17/2025	INV	PD	Interpreting Services for the
						1,600.00				
54173 SJN DATA CENTER LLC										
3785613 INVOICE:INVDRP074403	2602623	09/24/2025		101725E	1020049	1,902.20	10/17/2025	INV	PD	HR-2 DELL LAPTOP
3785572 INVOICE:INVDRP074511	2602881	09/29/2025		101725E	1020049	1,506.00	10/17/2025	INV	PD	RHS-Projectors
3785338 INVOICE:INVDRP074596	2601966	09/30/2025		101725E	1020049	230.00	10/17/2025	INV	PD	CMS-MOSES/HD USB DOC CAMERA
3785229 INVOICE:INVDRP074625	2602968	09/30/2025		101725E	1020049	97.77	10/17/2025	INV	PD	LSS-Felts - battery replacemen
3785203 INVOICE:INVDRP074635	2603051	09/30/2025		101725E	1020049	120.31	10/17/2025	INV	PD	SES-monitor(120.31)
3785380 INVOICE:INVDRP074689	2603052	10/03/2025		101725E	1020049	37.49	10/17/2025	INV	PD	LSS-GT DELL 100W USB-C AC ADAP
						3,893.77				
51422 AMBER SMITH										
3785720 INVOICE:090425		10/10/2025		101725E	1020050	27.52	10/17/2025	INV	PD	MILEAGE/JUL-AUG-SEPT
3785217 INVOICE:092325		10/03/2025		101725E	1020050	97.25	10/17/2025	INV	PD	MILEAGE/SEPT
						124.77				
55366 KELLY SMITH										
3785218 INVOICE:091625		10/03/2025		101725E	1020051	65.87	10/17/2025	INV	PD	MILEAGE/SEPT
52095 SHANNON SMITH										
3786098 INVOICE:082825		10/15/2025		101725E	1020052	8.17	10/17/2025	INV	PD	MILEAGE/JUL-AUG
35810 SNAPPY TOMATO PIZZA COMPANY										
3785402 INVOICE:100225	2603101	10/02/2025		101725	180437	103.50	10/17/2025	INV	PD	SCES-PIZZA FOR PARENT MEETING
3785224 INVOICE:100325	2602854	10/03/2025		101725	180437	77.49	10/17/2025	INV	PD	OES-snappy for volunteers
3785356	2603186	10/06/2025		101725	180438	347.50	10/17/2025	INV	PD	IG-Pizza for Robotic competion

BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:100625										
						528.49				
19230 JODI SOUTH										
3786099		10/15/2025		101725E	1020053	158.24	10/17/2025	INV	PD	MILEAGE/SEPT
INVOICE:093025										
46395 SOUTHPAW ENTERPRISES INC										
3785512	2603209	10/07/2025		101725	180439	646.38	10/17/2025	INV	PD	SPED-Sutfin - bounce boards
INVOICE:0571386										
3785939	2603295	10/09/2025		101725	180439	255.36	10/17/2025	INV	PD	SPED-Combs/BES - Zuma Rocker
INVOICE:0571671										
3785940	2603296	10/09/2025		101725	180439	248.52	10/17/2025	INV	PD	SPED-BES/Combs - Zuma Rocker
INVOICE:0571672										
						1,150.26				
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC										
3785248		08/27/2025		101725	180440	72.00	10/17/2025	INV	PD	CMS-SINK WO# 98820654
INVOICE:328597										
3785249		09/10/2025		101725	180440	169.00	10/17/2025	INV	PD	GMS-RR WO# 98821604
INVOICE:328971										
3785250		09/16/2025		101725	180440	822.52	10/17/2025	INV	PD	CMS-SINKS WO# 98821033
INVOICE:329099										
3785251		09/17/2025		101725	180440	95.95	10/17/2025	INV	PD	BCHS-RR WO# 98821408
INVOICE:329147										
3785190		09/18/2025		101725	180440	968.95	10/17/2025	INV	PD	MES-RR WO# 98821594
INVOICE:329192										
3785253		09/18/2025		101725	180440	152.00	10/17/2025	INV	PD	IG-HOT WATER WO# 98821123
INVOICE:329197										
3785252		09/18/2025		101725	180440	142.50	10/17/2025	INV	PD	BCHS-RR WO# 98821758
INVOICE:329212										
3785255		09/19/2025		101725	180440	338.00	10/17/2025	INV	PD	CMS-RR WO# 98821512
INVOICE:329234										
3785254		09/19/2025		101725	180440	223.00	10/17/2025	INV	PD	RAJ-DOOR WO# 98821931
INVOICE:329239										
3785191		09/19/2025		101725	180440	185.70	10/17/2025	INV	PD	IG-FOUNTAIN WO# 98821572
INVOICE:329249										
3785192		09/19/2025		101725	180440	230.00	10/17/2025	INV	PD	SES-OUTSIDE SPOUT WO# 98819136
INVOICE:329251										
3785194		09/22/2025		101725	180440	55.00	10/17/2025	INV	PD	YES-CLEAR COVER WO# 98821006
INVOICE:329261										
3785193		09/22/2025		101725	180440	1,114.20	10/17/2025	INV	PD	SES-FOUNTAIN FILTERS WO# 98821
INVOICE:329269										
3785257		09/22/2025		101725	180440	29.50	10/17/2025	INV	PD	CMS-RR WO# 98821808
INVOICE:329290										
3785256		09/22/2025		101725	180440	480.00	10/17/2025	INV	PD	FES-SINK CART WO# 98821396
INVOICE:329291										
3785258		09/24/2025		101725	180440	401.81	10/17/2025	INV	PD	CHS-SINK WO# 98820844
INVOICE:329383										
3785260		09/24/2025		101725	180440	172.00	10/17/2025	INV	PD	NPES-FAUCET WO# 98821088
INVOICE:329385										
3785259		09/24/2025		101725	180440	172.00	10/17/2025	INV	PD	NPES-FAUCET WO# 98821089

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:329386										
3785261		09/24/2025		101725	180440	344.00	10/17/2025	INV	PD	NPES-FAUCET WO# 98821405
INVOICE:329387										
3785298		09/25/2025		101725	180440	36.55	10/17/2025	INV	PD	BCHS-HOSE REEL WO#98822068
INVOICE:329399										
3785275		09/26/2025		101725	180440	230.00	10/17/2025	INV	PD	SCES-RR WO# 98822184
INVOICE:329422										
3785276		09/26/2025		101725	180440	275.00	10/17/2025	INV	PD	SCES-FOUNTAIN WO# 98822042
INVOICE:329423										
3785277		09/26/2025		101725	180440	275.00	10/17/2025	INV	PD	SCES-FOUNTAIN WO# 98822183
INVOICE:329424										
3785323		09/29/2025		101725	180440	243.40	09/30/2025	INV	PD	GES-SINK WO# 98821248
INVOICE:329460										
3785322		09/29/2025		101725	180440	895.50	09/30/2025	INV	PD	CMS-KITCHEN HOSE WO# 98821564
INVOICE:329461										
3785301		09/30/2025		101725	180440	565.00	10/17/2025	INV	PD	MES-SINK WO# 98819989
INVOICE:329531										
3785300		09/30/2025		101725	180440	115.00	10/17/2025	INV	PD	RCHS-LOCKER RM WO# 98822276
INVOICE:329532										
3785299		09/30/2025		101725	180440	105.00	10/17/2025	INV	PD	RCHS-SINK WO# 98821971
INVOICE:329533										
3785712		10/06/2025		101725	180440	364.00	10/17/2025	INV	PD	CHS-RR WO# 98822293
INVOICE:329626										
3785713		10/07/2025		101725	180440	52.00	10/17/2025	INV	PD	TES-FOUNTAIN WO# 98822258
INVOICE:329663										
3785714		10/07/2025		101725	180440	16.90	10/17/2025	INV	PD	TRAN-RR WO# 329664
INVOICE:329664										
						9,341.48				
36360 ST. ELIZABETH MEDICAL CENTER INC										
3785407		10/01/2025		101725	180441	4,581.00	10/17/2025	INV	PD	PHYSICALS/DRUG SCREENS
INVOICE:561355										
3785406		10/01/2025		101725	180441	2,313.00	10/17/2025	INV	PD	PHYSICALS/DRUG SCREENS
INVOICE:561356										
3785405		10/01/2025		101725	180441	190.00	10/17/2025	INV	PD	PHYSICALS/DRUG SCREENS
INVOICE:561662										
						7,084.00				
51165 STAND ENERGY CORP										
3786105		10/08/2025		101725	180442	10,366.61	10/17/2025	INV	PD	MTHLY BILLS OCT 25
INVOICE:100825										
36510 STANTON'S SHEET MUSIC INC.										
3785357	2602566	09/16/2025		101725	180443	47.74	10/17/2025	INV	PD	EES-SHEET MUSIC FOR CHOIR
INVOICE:2013556										
36530 STAPLES CONTRACT & COMMERCIAL INC										
3785685	2602802	09/23/2025		101725	180444	58.05	10/17/2025	INV	PD	K-5: Supplies,Cart Guidance &
INVOICE:6043069076										
3785686	2602802	09/26/2025		101725	180444	26.99	10/17/2025	INV	PD	K-5: Supplies,Cart Guidance &
INVOICE:6043484258										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3785610	2602871	09/26/2025		101725	180444	241.67	10/17/2025	INV	PD	TES-POSTAGE, SAL INK & OFFICE
INVOICE:6043484259										
3785942	2603002	09/27/2025		101725	180444	9.96	10/17/2025	INV	PD	STAPLES-LES
INVOICE:6043613605										
3785941	2603002	10/01/2025		101725	180444	58.80	10/17/2025	INV	PD	STAPLES-LES
INVOICE:6044222969										
3785917	2603257	10/04/2025		101725	180444	12.24	10/01/2025	INV	PD	OFFICE SUPPLIES-CHS
INVOICE:6044543443										
3785916	2603257	10/08/2025		101725	180444	151.98	10/01/2025	INV	PD	OFFICE SUPPLIES-CHS
INVOICE:6044760834										
3785915	2603257	10/11/2025		101725	180444	94.16	10/01/2025	INV	PD	OFFICE SUPPLIES-CHS
INVOICE:6044987190										
						653.85				
55810 CARRIE STEENBERGEN										
3785593	2600271	10/02/2025		101725	180445	1,350.00	10/17/2025	INV	PD	SPED-Miller - Independent Spee
INVOICE:3165										
54672 STEPHANIE STEELE										
3785006		09/30/2025		100925E	1020092	546.14	10/10/2025	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:093025-25										
54379 MICHELLE STEWART										
3785724		10/10/2025		101725E	1020054	38.70	10/17/2025	INV	PD	MILEAGE/SEPT
INVOICE:092925										
50265 STIGLER SUPPLY COMPANY										
3786464	2600265	09/12/2025		101625F	180497	39.89	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:507047-1										
3786457	2600265	09/01/3925		101625F	180497	292.60	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:507070										
3786470	2600265	09/04/2025		101625F	180497	408.35	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:507398										
3786477	2600265	09/04/2025		101625F	180497	378.99	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:507461										
3786478	2600265	09/10/2025		101625F	180497	56.16	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:507461-1										
3786485	2600265	09/04/2025		101625F	180497	369.96	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:507510										
3786472	2600265	09/04/2025		101625F	180497	733.18	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:507561										
3786494	2600265	09/04/2025		101625F	180497	179.80	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:507701										
3786497	2600265	09/05/2025		101625F	180497	1,457.04	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:507703										
3786479	2600265	09/05/2025		101625F	180497	298.15	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:507716										
3786463	2600265	09/05/2025		101625F	180497	501.46	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:507853										
3786459	2600265	09/05/2025		101625F	180497	264.20	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:507875										

BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3786495	2600265	09/10/2025		101625F	180497	112.32	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:507894										
3786482	2600265	09/09/2025		101625F	180497	1,435.75	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:507971										
3786481	2600265	09/08/2025		101625F	180497	128.10	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:507987										
3786450	2600265	09/09/2025		101625F	180497	259.29	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:508016										
3786493	2600265	09/11/2025		101625F	180497	369.71	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:508116										
3786447	2600265	09/04/2025		101625F	180497	115.56	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:508124										
3786486	2600265	09/10/2025		101625F	180497	405.69	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:508183										
3786473	2600265	09/08/2025		101625F	180497	-27.39	10/17/2025	CRM	PD	PAPER SUPPLIES
INVOICE:508206										
3786460	2600265	09/12/2025		101625F	180497	370.65	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:508217										
3786475	2600265	09/12/2025		101625F	180497	437.32	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:508301										
3786468	2600265	09/09/2025		101625F	180497	279.26	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:508390										
3786469	2600265	09/17/2025		101625F	180497	53.51	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:508390-1										
3786458	2600265	09/12/2025		101625F	180497	270.30	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:508452										
3786444	2600265	09/12/2025		101625F	180497	115.47	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:508453										
3786465	2600265	09/12/2025		101625F	180497	608.92	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:508485										
3786453	2600265	09/15/2025		101625F	180497	338.89	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:508717										
3786456	2600265	09/17/2025		101625F	180497	1,061.98	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:508804										
3786452	2600265	09/17/2025		101625F	180497	654.50	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:508807										
3786496	2600265	09/18/2025		101625F	180497	723.24	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:508895										
3786487	2600265	09/17/2025		101625F	180497	434.81	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:508905										
3786462	2600265	09/17/2025		101625F	180497	468.24	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:509026										
3786491	2600265	09/17/2025		101625F	180497	277.97	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:509057										
3786492	2600265	09/24/2025		101625F	180497	53.51	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:509057-1										
3786483	2600265	09/16/2025		101625F	180497	1,471.44	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:509177										
3786484	2600265	09/23/2025		101625F	180497	107.02	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:509177-1										
3786498	2600265	09/19/2025		101625F	180497	573.21	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:509253										
3786455	2600265	09/24/2025		101625F	180497	390.80	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:509324										
3786451	2600265	09/24/2025		101625F	180497	216.52	10/17/2025	INV	PD	PAPER SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:509415										
3786471	2600265	09/24/2025		101625F	180497	515.84	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:509487										
3786480	2600265	09/19/2025		101625F	180497	142.67	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:509490										
3785278		09/29/2025		101725	180446	31.97	10/17/2025	INV	PD	RAJ-SQUEEGE WO# 47219441
INVOICE:509586										
3786474	2600265	09/24/2025		101625F	180497	1,050.37	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:509596										
3786488	2600265	09/24/2025		101625F	180497	174.50	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:509629										
3786489	2600265	09/30/2025		101625F	180497	49.40	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:509629-1										
3786448	2600265	09/18/2025		101625F	180497	301.32	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:509630										
3786449	2600265	09/18/2025		101625F	180497	53.94	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:509630-1										
3786476	2600265	09/26/2026		101625F	180497	387.22	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:509735										
3786461	2600265	09/26/2025		101625F	180497	408.06	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:509744										
3786445	2600265	09/26/2025		101625F	180497	145.23	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:509863										
3786446	2600265	09/30/2025		101625F	180497	107.88	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:509863-1										
3786466	2600265	09/26/2025		101625F	180497	805.12	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:509882										
3786467	2600265	09/30/2025		101625F	180497	101.07	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:509882-1										
3786454	2600265	09/26/2025		101625F	180497	167.41	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:509889										
3786490	2600265	09/30/2025		101625F	180497	283.90	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:510322										
3785715		10/03/2025		101725	180446	88.74	10/17/2025	INV	PD	BMS-MOPS WO# 47222168
INVOICE:510613										
						21,501.01				
53934 STEPHANIE STRAUSBAUGH										
3785723		10/10/2025		101725E	1020055	12.90	10/17/2025	INV	PD	MILEAGE/SEPT
INVOICE:090925										
52116 MICHELLE SUMME										
3785219		10/03/2025		101725E	1020056	184.99	10/17/2025	INV	PD	MILEAGE/SEPT.
INVOICE:093025										
37080 SUPER DUPER, INC.										
3785279	2603089	10/01/2025		101725	180447	94.98	10/17/2025	INV	PD	SPED-Ingle - speech cards
INVOICE:3018457A										
48079 AMY SUTFIN										
3785725		10/10/2025		101725E	1020057	7.74	10/17/2025	INV	PD	MILEAGE/AUG

NOVEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:081925										
3785726		10/10/2025		101725E	1020057	10.32	10/17/2025	INV	PD	MILEAGE/SEPT
INVOICE:092925										
						18.06				
43190 SWEETWATER SOUND HOLDINGS LLC										
3785513	2602786	09/29/2025		101725	180448	558.96	10/17/2025	INV	PD	RAJ-SOUND SYSTEM ITEMS FOR BAN
INVOICE:47044279										
55554 TAKKT AMERICA HOLDINGS (C)										
3785740	2603028	09/30/2025		101725	180449	4,773.54	10/17/2025	INV	PD	RHS-Attendance Station Desks
INVOICE:CW121465-TDQ										
46994 TANK										
3785918	2600393	10/06/2025		101725	180450	8,005.00	10/17/2025	INV	PD	SPED-Hatfield - Ramp passes
INVOICE:00023862										
45761 TESOL INTERNATIONAL										
3786004	2602754	09/25/2025		101725	180451	190.00	10/17/2025	INV	PD	LSS-EL TESOL VIRTUAL CONFERENC
INVOICE:140721										
45594 KIMBERLY THOMSON										
3785220		10/03/2025		101725E	1020058	143.78	10/17/2025	INV	PD	MILEAGE/SEPT.
INVOICE:092325										
54600 TIFFANY BAMBERGER										
3784991		09/30/2025		100925E	1020093	39.13	10/10/2025	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:093025-10										
51494 JENNIFER TIMMERDING										
3786100		10/15/2025		101725E	1020059	44.33	10/17/2025	INV	PD	MILEAGE/SEPT
INVOICE:092925										
53901 LISA TORLINE										
3785727		10/10/2025		101725E	1020060	12.04	10/17/2025	INV	PD	MILEAGE/SEPT
INVOICE:092425										
45627 TOSHIBA BUSINESS SOLUTIONS										
3786017	2600607	10/08/2025		101725	180455	1,293.18	10/17/2025	INV	PD	EES-TOSHIBA COPIER LEASE
INVOICE:466243168										
3788057	2601008	09/28/2025		103025T	180528	250.00	10/30/2025	DIR	PD	EES-TOSHIBA COPIERS
INVOICE:565440740										
3786225	2602034	09/26/2025		101725W	1019957	392.00	10/17/2025	DIR	PD	FES-COPIER LEASE AND COPIES
INVOICE:565596137										
3785768	2600784	10/06/2025		101725	180452	100.00	10/17/2025	INV	PD	CEMS-PAPERCUT MONTHLY USUAGE
INVOICE:565922671										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3786226	2600777	10/06/2025		101725W	1019957	1,702.30	10/17/2025	DIR	PD	BMS-YR 1- TOSHIBA FINANCIAL PA
INVOICE:565922937										
3786224	2600558	10/08/2025		101725W	1019957	665.85	10/17/2025	DIR	PD	OMS-BLANKET PO - MONTHLY COPIE
INVOICE:566237178										
3785943	2602034	10/08/2025		101725	180453	1,082.30	10/17/2025	INV	PD	FES-COPIER LEASE AND COPIES
INVOICE:566242475										
3786016	2600051	10/08/2025		101725	180454	1,209.00	10/17/2025	INV	PD	New Haven Copy Lease & Overage
INVOICE:566242897										
3788058	2600555	10/11/2025		103025T	180529	198.00	10/30/2025	DIR	PD	GMS-COPIER LEASE
INVOICE:566488342										
3788043	2600487	10/22/2025		103025	180519	1,214.40	10/30/2025	INV	PD	GES-Copiers - Year 2 of 5
INVOICE:567123351										
3788044	2600329	10/22/2025		103025	180520	551.00	10/30/2025	INV	PD	CEMS-COPIER LEASE PAYMENT
INVOICE:567123708										
3788045	2600350	10/22/2025		103025	180521	1,623.11	10/30/2025	INV	PD	CEMS-COPIER OVERAGES
INVOICE:567123708A										
3787991	2600645	10/22/2025		103025	180515	400.27	10/30/2025	INV	PD	KES-TOSHIBA COPIERS BLANKET PO
INVOICE:567124045										
3788040	2601043	10/22/2025		103025	180516	826.50	10/30/2025	INV	PD	TRAN-25-26 SCHOOL YR MONTHLY L
INVOICE:567124748										
3787986	2600875	10/22/2025		103025	180514	411.09	10/30/2025	INV	PD	ATC, 2025-26
INVOICE:567125596										
3788041	2600689	10/22/2025		103025	180517	1,279.77	10/30/2025	INV	PD	NPES-LEASING 4 COPIERS & PRINT
INVOICE:567125976										
3788042	2600487	10/23/2025		103025	180518	88.74	10/30/2025	INV	PD	GES-Copiers - Year 2 of 5
INVOICE:567237789										
3785635	2600554	10/02/2025		101725	180457	1,260.54	10/17/2025	INV	PD	RHS-25-26 Copy Machines & Main
INVOICE:6669864										
3786018	2600224	10/02/2025		101725	180458	424.06	10/17/2025	INV	PD	SCES COPIER MAINTENANCE 2025-2
INVOICE:6670257										
3785634	2600554	10/02/2025		101725	180456	307.55	10/17/2025	INV	PD	RHS-25-26 Copy Machines & Main
INVOICE:6670311										
						15,279.66				
54541 TRAFERA HOLDINGS LLC										
3785638	2602713	09/24/2025		101725E	1020061	489.00	10/17/2025	INV	PD	EL CHROMEBOOK PLUS CX3402-LSS
INVOICE:I001414792										
3785637	2602713	09/29/2025		101725E	1020061	201.00	10/17/2025	INV	PD	EL CHROMEBOOK PLUS CX3402-LSS
INVOICE:I001417670										
						690.00				
7700 TRANE COMPANY										
3785280		09/26/2025		101725	180459	195.96	10/17/2025	INV	PD	DO-RTU SERVICE WO# 99222195
INVOICE:20193034										
3785281		09/26/2025		101725	180459	224.16	10/17/2025	INV	PD	DO-RTU SERVICE WO# 99222195
INVOICE:20194199										
3785716		10/02/2025		101725	180459	1,329.09	10/17/2025	INV	PD	BCHS-CHILLERS WO# 99220733
INVOICE:20233330										
						1,749.21				
44569 TRI-STATE BUILDINGS, INC.										
3785474	2600871	10/01/2025		101725	180460	8,550.00	10/17/2025	INV	PD	MOBILE RENTALS 2025-26 -10/25

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:BCSS25-3										
52877 TRUST FINANCIAL CORPORATION										
3785324	2602507	09/27/2025		101725	180461	18.68	09/30/2025	INV	PD	TOLLS FOR BUSES CROSSING BRIDG
INVOICE:092725										
3785325	2600459	09/27/2025		101725	180461	71.49	09/30/2025	INV	PD	DR. HAUSWALD 25-26 HS STUDENT
INVOICE:092725A										
3785326	2600460	09/27/2025		101725	180461	329.08	09/30/2025	INV	PD	DR. HAUSWALD-FRONT OFFICE PD T
INVOICE:092725B										
						419.25				
55919 BRANDY TURNER										
3785221		10/03/2025		101725E	1020062	73.24	10/17/2025	INV	PD	MILEAGE/SEPT
INVOICE:091925										
3785230	2603263	10/06/2025		101725E	1020062	515.25	10/17/2025	INV	PD	TRAVEL FOR NCO SEPTEMBER
INVOICE:092525										
						588.49				
50647 U-LINE INC										
3785872	2602810	09/23/2025		101725	180462	175.10	10/01/2025	INV	PD	RHS-Parking Barricade Tape
INVOICE:198299858										
45499 UNITED COMMERCIAL FLOORS, INC.										
3785195		09/23/2025		101725	180463	1,085.00	10/17/2025	INV	PD	OES-W-25 WO3 30619683
INVOICE:25-213										
47920 UNITED RENTALS, INC										
3785302		09/29/2025		101725	180464	974.77	10/17/2025	INV	PD	FM-LIFT REPAIRS WO# 22098
INVOICE:253404952-001										
51032 UNIVERSITY OF NOTRE DAME										
3786019		06/12/2025		101725	180465	749.00	10/17/2025	INV	PD	BCHS-AP TIP INSTITUTE
INVOICE:CV-9303-0241-0270										
48389 US BANK										
3786223	2600191	10/05/2025		101725W	1019959	1,389.60	10/17/2025	DIR	PD	RCHS-MONTHLY COPIER LEASE
INVOICE:566000733										
3786222	2600061	10/06/2025		101725W	1019958	2,487.66	10/17/2025	DIR	PD	CHS-Lease of copy machines
INVOICE:566063772										
3785769	2600690	10/07/2025		101725	180466	620.43	10/17/2025	INV	PD	YES-MONTHLY LEASE FOR (3) COPI
INVOICE:566073649										
3788056	2600885	10/08/2025		103025W	1020102	1,436.20	10/30/2025	DIR	PD	OES-WALTZ COPIER LEASE 2025-20
INVOICE:566152898										
3785770	2600691	10/08/2025		101725	180467	159.61	10/17/2025	INV	PD	YES-LEASE OF SHARP BP 70C36
INVOICE:566162715										
3785771	2600991	10/09/2025		101725	180468	646.62	10/17/2025	INV	PD	SES-copier lease for 25-26 sch
INVOICE:566318440										
3788055	2600884	10/14/2025		103025W	1020102	1,068.24	10/30/2025	DIR	PD	TES-YR 3: US BANK LEASE PAYMEN

NOVEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:566412581										
3787984	2600651	10/19/2025		103025	180522	1,158.89	10/30/2025	INV	PD	MES-COPIER LEASE AGREMENT
INVOICE:566844239										
3787985	2600192	10/26/2025		103025	180523	1,158.89	10/30/2025	INV	PD	LES-US BANK LEASE FOR COPIERS
INVOICE:567350426										
						10,126.14				
48326 US BANK NATIONAL ASSOC										
3788054	2600883	10/08/2025		103025W	1020103	2,219.00	10/30/2025	DIR	PD	BCHS-MONTHLY COPIER LEASE TONE
INVOICE:566152534										
51463 USAC PAYMENT										
3787766		10/22/2025		102725E	1020098	65,631.60	10/27/2025	INV	PD	FRN 2599039509 RETURN OF BEAR
INVOICE:2599039505										
40880 VALLEY JANITOR SUPPLY										
3785306		09/30/2025		101725	180469	20.60	10/17/2025	INV	PD	TES-MOP HEAD WO# 42721213
INVOICE:282018										
3785196		09/19/2025		101725	180469	101.00	10/17/2025	INV	PD	OMS-TRASH CANS WO# 42721849
INVOICE:282198										
3785303		09/29/2025		101725	180469	82.21	10/17/2025	INV	PD	CEMS-SCRUBBER PART WO# 4272191
INVOICE:282266										
3785307		09/30/2025		101725	180469	32.76	10/17/2025	INV	PD	CHS-INVENTORY WO# 42721747
INVOICE:282549										
3785305		09/30/2025		101725	180469	38.80	10/17/2025	INV	PD	SES-SWEEPERS WO# 42720682
INVOICE:282550										
3785304		09/30/2025		101725	180469	20.60	10/17/2025	INV	PD	TES-MOP HEAD WO# 42721213
INVOICE:282551										
3785717		10/03/2025		101725	180469	25.21	10/17/2025	INV	PD	BCHS-MOP WO# 42722304
INVOICE:282654										
3785718		10/06/2025		101725	180469	79.50	10/17/2025	INV	PD	BMS-KAIVAC PART WO# 42722375
INVOICE:282735										
						400.68				
53703 KAREN VELOSKY										
3785003		09/30/2025		100925E	1020094	13.76	10/10/2025	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:093025-22										
55033 VENTRIS LEARNING LLC										
3785721	2601657	08/29/2025		101725	180470	526.75	10/17/2025	INV	PD	FES-UFLI FOUNDATIONS TEACHERS
INVOICE:20256316										
55894 ELSY VERDUGO VALDEZ										
3785997		10/14/2025		101725E	1020063	143.06	10/17/2025	INV	PD	MILEAGE/SEPT
INVOICE:092925										
52955 VEX ROBOTICS INC										
3785202	2603092	10/01/2025		101725	180471	288.52	10/17/2025	INV	PD	OMS-PLTW SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:835106										
3786005	2603327	10/08/2025		101725	180471	1,370.28	10/17/2025	INV	PD	CEMS-ROBOTICS CLASS SUPPLIES
INVOICE:837107										
						1,658.80				
41520 WAL-MART										
3785884	2600853	09/24/2025		101725	180472	135.36	10/01/2025	INV	PD	FES-SUPPLIES FOR FRC PROGRAMS
INVOICE:024551										
3785880	2602628	09/18/2025		101725	180472	292.66	10/01/2025	INV	PD	NPES-FAMILY GAME NIGHT BASKETS
INVOICE:046022										
3785887	2602088	10/06/2025		101725	180472	205.62	10/17/2025	INV	PD	CES-ITEMS FOR FAMILY IN NEED
INVOICE:221020										
3785874	2600808	09/11/2025		101725	180472	155.72	10/01/2025	INV	PD	YES-ACTIVE BOBCATS
INVOICE:300409										
3785878	2602258	09/15/2025		101725	180472	272.66	10/01/2025	INV	PD	IG-Games night and fright nigh
INVOICE:356868										
3785882	2600806	09/22/2025		101725	180472	4.50	10/01/2025	INV	PD	YES-FIELD DAY SUPPLIES
INVOICE:365223										
3785883	2600808	09/22/2025		101725	180472	104.69	10/01/2025	INV	PD	YES-ACTIVE BOBCATS
INVOICE:375231										
3785876	2600806	09/11/2025		101725	180472	40.96	10/01/2025	INV	PD	YES-FIELD DAY SUPPLIES
INVOICE:403446										
3785888	2603292	10/07/2025		101725	180472	424.40	10/17/2025	INV	PD	NPES-CLOTHING AND SHOES FOR ST
INVOICE:437824										
3785875	2602255	09/11/2025		101725	180472	343.33	10/01/2025	INV	PD	YES-WELFARE SPENDING:CLOTHING
INVOICE:513865										
3785886	2603187	10/02/2025		101725	180472	186.53	10/17/2025	INV	PD	IG-Concessions for robotics co
INVOICE:551339										
3785881	2602255	09/22/2025		101725	180472	176.23	10/01/2025	INV	PD	YES-WELFARE SPENDING:CLOTHING
INVOICE:576955										
3785877	2602106	09/11/2025		101725	180472	44.01	10/01/2025	INV	PD	NPES-BAGS FOR SNACKS BOONE'S B
INVOICE:577603										
3785885	2502949	09/30/2025		101725	180472	521.82	10/01/2025	INV	PD	LSS-TITLE I WELFARE NEEDS HOME
INVOICE:721144										
3785879	2602305	09/15/2025		101725	180472	190.15	10/01/2025	INV	PD	IG-Variety of I-Block supplies
INVOICE:951998										
						3,098.64				
41620 WALTZ BUSINESS SYSTEMS										
3785743	2601005	10/06/2025		101725	180473	35.00	10/17/2025	INV	PD	RAJ-SHREDDING SERVICE BLANKET
INVOICE:671825										
51069 MELISSA WANNER										
3785728		10/10/2025		101725E	1020064	189.63	10/17/2025	INV	PD	MILEAGE/SEPT
INVOICE:093025										
55197 MELISSA WATKINS										
3785729		10/10/2025		101725E	1020065	54.18	10/17/2025	INV	PD	MILEAGE/SEPT
INVOICE:092925										
55930 SUSAN WATTS COOPER										

NOVEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3785676 INVOICE:082925		10/09/2025		101725E	1020066	77.87	10/17/2025	INV	PD	MILEAGE/AUG
54947 STACEY WEBER										
3785730 INVOICE:093025		10/10/2025		101725E	1020067	27.09	10/17/2025	INV	PD	MILEAGE/SEPT
55485 STACEY WELDEN										
3785286 INVOICE:071525	2600245	10/06/2025		101725E	1020068	395.59	10/17/2025	INV	PD	STACEY WELDEN KASL SUMMEER REF
48891 STEPHANIE WHITE										
3785731 INVOICE:093025		10/10/2025		101725E	1020069	117.82	10/17/2025	INV	PD	MILEAGE/SEPT
48634 WILDER WINLECTRIC COMPANY 164										
3785197 INVOICE:28471201		09/16/2025		101725	180474	54.19	10/17/2025	INV	PD	FES-BALLASTS WO# 79921741
47563 LORIE WILLIAMS										
3785005 INVOICE:093025-24		09/30/2025		100925E	1020095	72.24	10/10/2025	INV	PD	TRAVEL/REIMBURSEMENT
42260 WILLIS MUSIC CO.										
3785282 INVOICE:2945465	2601006	08/01/2025		101725	180475	165.00	10/17/2025	INV	PD	SCES MUSIC ORDER
3785285 INVOICE:2945532	2601006	08/01/2025		101725	180475	500.00	10/17/2025	INV	PD	SCES MUSIC ORDER
3785284 INVOICE:2945533	2601006	08/01/2025		101725	180475	875.00	10/17/2025	INV	PD	SCES MUSIC ORDER
3785283 INVOICE:2948182	2601006	08/07/2025		101725	180475	58.00	10/17/2025	INV	PD	SCES MUSIC ORDER
						1,598.00				
43951 MICHAEL WILSON										
3786089 INVOICE:092525		10/15/2025		101725E	1020070	30.96	10/17/2025	INV	PD	MILEAGE/SEPT
42670 WRIGHT BROTHERS, INC.										
3785615 INVOICE:116827	2600529	09/30/2025		101725	180476	44.74	10/17/2025	INV	PD	FM - Bottled Gas Cylinders Mon
54417 WRIGHT IMPLEMENT 1 LLC										
3785308 INVOICE:2595434		09/30/2025		101725	180477	605.58	10/17/2025	INV	PD	FM-MOW WO# 47322215

NOVEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53259 SUZANNE YORK										
3785732 INVOICE:092325		10/10/2025		101725E	1020071	153.15	10/17/2025	INV	PD	MILEAGE/PARKING CONF
54295 CAROLINE YURCHISON										
3785733 INVOICE:093025		10/10/2025		101725E	1020072	180.17	10/17/2025	INV	PD	MILEAGE/SEPT
53961 ZONES OF REGULATION INC, THE										
3785541 INVOICE:8255	2602601	09/26/2025		101725	180478	240.00	10/17/2025	INV	PD	LES-DIGITAL CURRICULUM SUBSCRI
51144 AMANDA ZOU										
3786090 INVOICE:093025		10/15/2025		101725E	1020073	45.15	10/17/2025	INV	PD	MILEAGE/SEPT
		2,179 INVOICES				9,851,825.31				

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