BOONE COUNTY BOARD OF EDUCATION

munis a tyler erp solution

NOVEMBER 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.										
3788112 INVOICE:S100096653.001		10/14/2025		111425		287.79	11/14/2025	INV	APP	KES-EMERG LIGHT BATTERIES WO#
3788116 INVOICE:S100096832.001		10/22/2025		111425		856.84	11/14/2025	INV	APP	CHS-BULBS WO# 90121859
3788114 INVOICE:S100096833.001		10/20/2025		111425		580.71	11/14/2025	INV	APP	LES-LIGHT BULBS WO# 90119572
3788113 INVOICE:S100096834.001		10/20/2025		111425		5.29	11/14/2025	INV	APP	RHS-BULBS WO# 90122106
3788115 INVOICE:S100096834.002		10/22/2025		111425		58.23	11/14/2025	INV	APP	RHS-BULBS WO# 90122106
3788117 INVOICE:S100096835.001		10/22/2025		111425		856.84	11/14/2025	INV	APP	CES-BULBS WO# 90121344
						2,645.70				
270 A-1 ELECTRIC MOTOR SERVICE										
3788111 INVOICE:94271		10/20/2025		111425		561.40	11/14/2025	INV	APP	CHS-RTU WO# 90322801
630 ACCU-TEX SIGNS & BANNERS										
3788064 INVOICE:59213	2601254	08/12/2025		111425		598.00	11/14/2025	INV	APP	CES-PBIS BANNERS
48933 ACP DIRECT										
3787171 INVOICE:0251469	2603283	10/03/2025		111425		2,870.65	11/14/2025	INV	APP	MES-CLASSROOM HEADPHONES
740 ADAMS LAW PLLC										
3787843 INVOICE:306358	2600389	10/13/2025		111425		4,166.00	11/14/2025	INV	APP	Retainer for SPED Advice
54523 JOYCE A ADAMS										
3788479 INVOICE:103025		11/04/2025		111425E		78.05	11/14/2025	INV	APP	ST PAUL TUTOR OCT
54848 EMILY ADDINGTON										
3788480 INVOICE:102925		11/04/2025		111425E		195.13	11/14/2025	INV	APP	ST PAUL TUTOR OCT
840 ADVANCE LOCK SERVICE, INC.										
3788118 INVOICE:604787		10/17/2025		111425		17.00	11/14/2025	INV	APP	RCHS-CABINET LOCK WO# 90522794
53085 ADVANCED MECHANICAL OF NKY LLC (S)										
3786992		10/08/2025		111425		2,990.00	11/14/2025	INV	APP	OMS-CHILLER WO# 47022618

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:12209										
3786990		10/08/2025		111425		2,985.51	11/14/2025	INV	APP	OMS-CHILLER WO# 47022621
INVOICE:12210										
3786991		10/08/2025		111425		525.00	11/14/2025	INV	APP	OMS-CHILLER WO# 47022621
INVOICE:12211										
						6,500.51				
51717 ADVANCED TURF SOLUTIONS INC										
3788119		09/29/2025		111425		61.00	11/14/2025	INV	APP	RHS-RANGER PRO WO# 45021837
INVOICE:SO1394549										
3788120		10/03/2025		111425		109.00	11/14/2025	INV	APP	IG-WEED SPRAY WO# 45022377
INVOICE:SO1397847										
						170.00				
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
3787725	2600240	09/30/2025		111425E		102.00	11/14/2025	INV	APP	STUSER-Interpreting Services f
INVOICE:453657										
3787724	2603721	10/15/2025		111425E		100.00	11/14/2025	INV	APP	INTERPRETING SERVICES FOR THE
INVOICE:453854										
3787894	2600240	09/30/2025		111425E		3,562.90	11/14/2025	INV	APP	STUSER-Interpreting Services f
INVOICE:T-11293										
3788652	2603721	10/31/2025		111425E		4,199.70	11/14/2025	INV	APP	INTERPRETING SERVICES FOR THE
INVOICE:T-11482										
						7,964.60				
52767 ALPINE VALLEY WATER INC (S)										
3788241	2601304	10/16/2025		111425		105.55	11/14/2025	INV	APP	CMS-BOTTLE WATER
INVOICE:1707910										
44262 AMAZON										
3787673	2603238	10/13/2025		111425		49.92	11/14/2025	INV	APP	BMS-Markers for Teacher Use- L
INVOICE:1114-R44T-N6G7										
3787839	2601487	09/01/2025		111425		38.99	11/14/2025	INV	APP	SEL RESOURCES-ST HENRY CATHOLI
INVOICE:116X-LT79-FGFP										
3787043	2602773	10/06/2025		111425		140.58	11/14/2025	INV	APP	GENERAL SUPPLIES-TRAN
INVOICE:11HH-TN6L-3GM3										
3787842	2603379	10/13/2025		111425		73.23	11/14/2025	INV	APP	STEM Winter Family Activity Ki
INVOICE:11JF-KVF4-MHMD										
3787479	2603396	10/13/2025		111425		96.96	11/14/2025	INV	APP	SUPPLIES FOR CNC CLASSROOM-FES
INVOICE:11W7-CMQC-HJTF										
3786227	2603077	10/06/2025		111425		85.57	11/14/2025	INV	APP	CES-SUPPLIES/ER. MOORE
INVOICE:11XV-9MN9-H1G9										
3786985	2602848	10/06/2025		111425		472.74	11/14/2025	INV	APP	Senior Class - Homecoming-CHS
INVOICE:11XV-9MN9-HCV1										
3786964	2603096	10/06/2025		111425		7,262.18	11/14/2025	INV	APP	ITEMS AND MATERIALS NEEDED ES
INVOICE:11XV-9MN9-HPCT										
3787902	2602941	10/13/2025		111425		22.99	11/14/2025	INV	APP	VARIOUS LEARNING GAMES, ETC.CL
INVOICE:11YG-MQLX-FT1C										
3787670	2600154	07/14/2025		111425		111.87	11/14/2025	INV	APP	LES-AMAZON
INVOICE:131N-VDQX-RXYL										
3788722	2603589	10/27/2025		111425		336.01	11/14/2025	INV	APP	CEMS- Sharpie Retractable Per

BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:13D1-XMGF-THV4										
3787898	2603645	10/27/2025		111425		69.98	11/14/2025	INV	APP	Line/CES - trampoline
INVOICE:13D1-XMGF-TK7G										
3787994	2602987	10/06/2025		111425		183.95	11/14/2025	INV	APP	EL TEACHER SUPPLIES SYLVAIN FA
INVOICE:13FY-VCQT-G3QW										
3788235	2603076	10/06/2025		111425		55.33	11/14/2025	INV	APP	CES-SUPPLES/BRANN
INVOICE:13FY-VCQT-GQJR										
3787170	2603113	10/13/2025		111425		66.57	11/14/2025	INV	APP	BCHS BILLABLE BACKPACK PROGRAM
INVOICE:13G7-WFK1-MK41										
3787169	2603113	10/06/2025		111425		390.90	11/14/2025	INV	APP	BCHS BILLABLE BACKPACK PROGRAM
INVOICE:13JC-7F7F-H4DY										
3787100	2603082	10/06/2025		111425		204.22	11/14/2025	INV	APP	OMS-CLINIC SUPPLIES
INVOICE:13RN-M1DP-H7WL										
3786228	2603075	10/06/2025		111425		48.95	11/14/2025	INV	APP	CES-SUPPLIES/HEDRICK
INVOICE:13RN-M1DP-HM9K										
3788028	2603167	10/06/2025		111425		313.40	11/14/2025	INV	APP	OMS-BOOKS FOR STUDENTS
INVOICE:13WD-CHF9-GPQ9										
3787792	2602888	09/29/2025		111425		96.70	11/14/2025	INV	APP	WOOD/BOOK FAIR/INCENTIVES-CMS
INVOICE:13X1-9MVF-3DC7										
3787482	2602910	09/29/2025		111425		367.38	11/14/2025	INV	APP	AIMS GRANT MUSIC ROOM AND ART
INVOICE:13X1-9MVF-3RRP										
3787644	2601706	09/01/2025		111425		69.90	11/14/2025	INV	APP	Guidance Dept. Student Incenti
INVOICE:144K-YP31-JPFD										
3787108	2601036	08/04/2025		111425		293.20	11/14/2025	INV	APP	SCI ED CONSUMABLE SUPPLIES 7TH
INVOICE:144Y-G7KQ-XDH6										
3787231	2603410	10/20/2025		111425		95.14	11/14/2025	INV	APP	RHS-Tye Dye Project T-Shirts
INVOICE:14DC-FVMY-1KKW										
3787465	2603397	10/20/2025		111425		22.97	11/14/2025	INV	APP	GES-Supplies - Anderchuk
INVOICE:14DC-FVMY-1MYW										
3787229	2603426	10/20/2025		111425		95.99	11/14/2025	INV	APP	CHS-Chrissy Bell - science
INVOICE:14DC-FVMY-3CHC										
3787483	2603038	10/20/2025		111425		63.80	11/14/2025	INV	APP	Math Night Family Engagement i
INVOICE:14R6-RKFN-1V4X										
3788000	2603641	10/27/2025		111425		43.99	11/14/2025	INV	APP	Camera for McArtor
INVOICE:14TR-RFVV-VRC7										
3788003	2603766	10/27/2025		111425		61.52	11/14/2025	INV	APP	BMS-First Aid Room Supplies
INVOICE:14TR-RFVV-XGF9										
3788004	2603597	10/27/2025		111425		56.21	11/14/2025	INV	APP	LES-AMAZON office
INVOICE:14TR-RFVV-XWYH										
3788661	2603454	10/20/2025		111425		292.37	11/14/2025	INV	APP	EL TEACHER SUPPLIES SANDRA MOO
INVOICE:14WC-PF7D-1X99										
3787747	2603407	10/20/2025		111425		38.24	11/14/2025	INV	APP	NPES-CLASSROOM SUPPLIES M ENTW
INVOICE:14WC-PF7D-31WP										
3787784	2602992	10/06/2025		111425		44.73	11/14/2025	INV	APP	BMS-Labels for Raptor Printer
INVOICE:14X9-C4WK-H49N										
3787473	2603545	10/20/2025		111425		34.56	11/14/2025	INV	APP	BMS/Sped - mat
INVOICE:14Y9-9YFD-1H6R										
3788666	2603398	10/20/2025		111425		273.41	11/14/2025	INV	APP	TRAN-GENERAL SUPPLY & OFFICE C
INVOICE:164R-HJV1-1X9N										
3787834	2603168	10/13/2025		111425		21.98	11/14/2025	INV	APP	TITLE I RDG INTERVENTION RESOU
INVOICE:167Q-NM3G-GX3R										
3788239	2602897	10/13/2025		111425		18.87	11/14/2025	INV	APP	SUPPLIES/YVONNE-CES
INVOICE:167Q-NM3G-HM31										
3787018	2603367	10/13/2025		111425		45.69	11/14/2025	INV	APP	LSS-MQH TITLE I PFE MATERIALS
INVOICE:16G6-TPCM-GKPX										

BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3787789	2603083	10/13/2025		111425		28.99	11/14/2025	INV	APP	EL TEACHER SUPPLIES A ALVARADO
INVOICE:16G6-TPCM-HL17										
3788716	2603813	11/03/2025		111425		55.98	11/14/2025	INV	APP	Supplies - Harkins / Erpenbeck
INVOICE:16MH-NKNK-47N3										
3787095	2602868	09/29/2025		111425		202.01	11/14/2025	INV	APP	CES-SUPPLIES
INVOICE:16NV-JMWT-1NTH										
3788240	2602897	09/29/2025		111425		24.74	11/14/2025	INV	APP	SUPPLIES/YVONNE-CES
INVOICE:173Q-QC7M-4JJW										
3788674	2603240	10/20/2025		111425		12.50	11/14/2025	INV	APP	FAR SUPPLIES FOR STUDENT USE (
INVOICE:174X-QRVM-1K6K										
3787485	2603202	10/20/2025		111425		25.90	11/14/2025	INV	APP	Household & hygiene items for
INVOICE:174X-QRVM-1VHM										
3788665	2603573	10/20/2025		111425		94.98	11/14/2025	INV	APP	EES-LIBRARY SUPPLIES
INVOICE:174X-QRVM-1YN1										
3788702	2602139	10/27/2025		111425		-69.99	11/14/2025	CRM	APP	CR-EES-SEAT POCKETS AND HEADPH
INVOICE:17FT-9HPD-XNWM										
3787947	2603128	10/27/2025		111425		15.69	11/14/2025	INV	APP	SUPPLIES FOR CTE DEPARTMENT-RC
INVOICE:17FT-9HPD-Y4NL										
3787827	2603169	10/06/2025		111425		350.81	11/14/2025	INV	APP	LSS-TITLE I INTERVENTION & PFE
INVOICE:17GT-HMPT-GFVX										
3787787	2603149	10/06/2025		111425		32.49	11/14/2025	INV	APP	CMS-FAR A. EVERETT THERMOMETER
INVOICE:17GT-HMPT-GV6W										
3787836	2602792	10/06/2025		111425		47.99	11/14/2025	INV	APP	TITLE I RESOURCES - AMAZON -
INVOICE:17XH-XFV6-HLWF										
3788237	2602993	10/06/2025		111425		29.98	11/14/2025	INV	APP	CES-SUPPLIES/YVONNE
INVOICE:17XH-XFVG-GTG9										
3788027	2602814	09/29/2025		111425		414.50	11/14/2025	INV	APP	SES-ESS items(414.50)
INVOICE:191V-N3PY-3NND										
3787042	2602773	09/29/2025		111425		120.97	11/14/2025	INV	APP	GENERAL SUPPLIES-TRAN
INVOICE:199D-C37C-1GYN										
3788026	2602721	09/22/2025		111425		92.06	11/14/2025	INV	APP	RHS-WELFARE SPENDING NOT TO EX
INVOICE:19CT-JXTG-3R6M										
3788001	2603598	10/27/2025		111425		93.90	11/14/2025	INV	APP	Order for Techs
INVOICE:19PQ-KYXX-3M1C										
3787840	2601487	08/18/2025		111425		73.04	11/14/2025	INV	APP	SEL RESOURCES-ST HENRY CATHOLI
INVOICE:19YT-9KVC-36W7										
3787104	2603074	10/06/2025		111425		125.92	11/14/2025	INV	APP	LES-AMAZON DESK FOR STEPH AND
INVOICE:1C1H-CJK4-HGVF										
3787101	2603151	10/06/2025		111425		35.95	11/14/2025	INV	APP	IG-Prof development book for
INVOICE:1C1H-CJK4-HX4F										
3788520	2603165	10/06/2025		111425		110.32	11/14/2025	INV	APP	KES-STUD SUPPLIES PBIS INSCHOO
INVOICE:1C1H-CJK4-HX94										
3788712	2603607	10/27/2025		111425		152.96	11/14/2025	INV	APP	CEMS- Amazon Basics Disinfect
INVOICE:1C1M-MQQL-VPYX										
3787832	2603623	10/27/2025		111425		80.72	11/14/2025	INV	APP	CHS-HYGIENE PRODUCTS FOR YSC
INVOICE:1C1M-MQQL-WNRD										
3788692	2603672	10/27/2025		111425		68.08	11/14/2025	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:1C1M-MQQL-WTT3										
3788061	2603599	10/27/2025		111425		20.79	11/14/2025	INV	APP	EL TEACHER SUPPLIES LFOKIANOU
INVOICE:1C1M-MQQL-XQQ9										
3787472	2603509	10/20/2025		111425		35.96	11/14/2025	INV	APP	RHS-Engineering Classroom Item
INVOICE:1C3Q-LYGF-1XJY										
3788672	2603342	10/20/2025		111425		7.98	11/14/2025	INV	APP	Andy Wyckkoff-CHS
INVOICE:1C3Q-LYGF-3CHN										
3787930	2603380	10/13/2025		111425		29.03	11/14/2025	INV	APP	TEACHER NEEDS - BABIK - KINDER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1C6T-LVQG-LLM3										
3787788	2603338	10/13/2025		111425		29.58	11/14/2025	INV	APP	NPES-BOOKS CURRICULUM K SMITH/
INVOICE:1C6T-LVQG-LV3W										
3787226	2603378	10/13/2025		111425		25.00	11/14/2025	INV	APP	GMS-BAKER
INVOICE:1C6T-LVQG-MKFL										
3787486	2603202	10/13/2025		111425		51.20	11/14/2025	INV	APP	Household & hygiene items for
INVOICE:1C6T-LVQG-MN31										
3788466	2603937	11/03/2025		111425		27.99	11/14/2025	INV	APP	SPED-South - iPad case
INVOICE:1C7L-1PK6-1W41										
3788458	2603674	11/03/2025		111425		131.80	11/14/2025	INV	APP	SCES-7 STEPS TO LANGUAGE RICH
INVOICE:1CCX-X9JX-39TK										
3786977	2602806	09/29/2025		111425		21.98	11/14/2025	INV	APP	RCHS-BOOKS
INVOICE:1CD4-Y9FJ-1LXG										
3788464	2603870	11/03/2025		111425		18.23	11/14/2025	INV	APP	OES-TEACHER NEEDS - MAGLINGER
INVOICE:1CD9-64JH-3CCJ										
3788005	2603080	10/13/2025		111425		11.14	11/14/2025	INV	APP	FAR NEEDS - MARINACCI - NURSE-
INVOICE:1CGH-FXKC-KM9P										
3788463	2603869	11/03/2025		111425		97.53	11/14/2025	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:1CH6-WV9D-1THV										
3788471	2603624	11/03/2025		111425		8.85	11/14/2025	INV	APP	FIDGET ITEMS FOR STUDENTS-CHS
INVOICE:1CNQ-C6QN-1YWD										
3788411	2602435	09/15/2025		111425		8.29	11/14/2025	INV	APP	LES-AMAZON MOLEN
INVOICE:1CQX-NQGP-WY6Y										
3787107	2601036	08/11/2025		111425		27.48	11/14/2025	INV	APP	SCI ED CONSUMABLE SUPPLIES 7TH
INVOICE:1CTW-M7CW-XDFP										
3788699	2603606	10/27/2025		111425		154.66	11/14/2025	INV	APP	EES-KINDER CLASSROOM SUPPLIES
INVOICE:1CXK-PDML-4JCV										
3787480	2602910	10/20/2025		111425		40.99	11/14/2025	INV	APP	AIMS GRANT MUSIC ROOM AND ART
INVOICE:1D1R-1PCY-1W1Y										
3787931	2603380	10/20/2025		111425		4.49	11/14/2025	INV	APP	TEACHER NEEDS - BABIK - KINDER
INVOICE:1D1R-1PCY-1WPM										
3788697	2603615	10/27/2025		111425		102.85	11/14/2025	INV	APP	FES-SUPPLEMENTAL MTLS FOR 4TH
INVOICE:1D3Q-9YM3-149T										
3788698	2603751	10/27/2025		111425		23.18	11/14/2025	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:1D3Q-9YM3-1P7D										
3788695	2603687	10/27/2025		111425		265.44	11/14/2025	INV	APP	RCHS-SUPPLIES FOR WORLD LANGUA
INVOICE:1D3Q-9YM3-4GYT										
3788694	2603658	10/27/2025		111425		64.55	11/14/2025	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:1D4K-QKFJ-3FDY										
3788468	2603765	10/27/2025		111425		66.19	11/14/2025	INV	APP	SMALL GROUP: SENSORY TOYS-YES
INVOICE:1D4K-QKFJ-3Q6X										
3788714	2603557	10/27/2025		111425		54.90	11/14/2025	INV	APP	GES-Supplies - Johnson
INVOICE:1D4K-QKFJ-41V4										
3787674	2603340	10/13/2025		111425		136.83	11/14/2025	INV	APP	RAJ-RESOURCE BOOK HENGEHOLD/D
INVOICE:1D4V-NNVW-LVDP										
3787228	2602734	10/20/2025		111425		43.99	11/14/2025	INV	APP	LES-AMAZON/Topmiller
INVOICE:1DJ4-7Y17-1D4T										
3788662	2603508	10/20/2025		111425		34.95	11/14/2025	INV	APP	SCES MONEY ENVELOPES FOR OFFIC
INVOICE:1DJ4-7Y17-1RGR										
3787671	2601029	08/04/2025		111425		46.92	11/14/2025	INV	APP	LES-AMAZON
INVOICE:1DKY-M6NG-YK7X										
3787481	2602910	10/06/2025		111425		65.98	11/14/2025	INV	APP	AIMS GRANT MUSIC ROOM AND ART
INVOICE:1DNC-74V6-HMDX										
3787833	2603730	10/27/2025		111425		287.05	11/14/2025	INV	APP	YES-P.E. PROGRAM SUPPORT
INVOICE:1DPM-LJP4-YJFN										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3788711	2603592	10/27/2025		111425		491.64	11/14/2025	INV	APP	GMS-6th grade science
INVOICE:1DX6-VRRT-V3GH										
3788705	2603613	10/27/2025		111425		40.49	11/14/2025	INV	APP	SCES-MUSIC ORDER
INVOICE:1DX6-VRRT-VH1T										
3787899	2603644	10/27/2025		111425		39.99	11/14/2025	INV	APP	Pratt/CES - harness
INVOICE:1DX6-VRRT-XL94										
3788713	2603617	10/27/2025		111425		11.73	11/14/2025	INV	APP	GMS-Bill to Athletics Activity
INVOICE:1F7N-NPYJ-WDL6										
3786982	2602907	10/06/2025		111425		19.86	11/14/2025	INV	APP	YES-SOFT DICE
INVOICE:1F99-P3W4-HJ4D										
3788500	2603884	11/03/2025		111425		11.99	11/14/2025	INV	APP	GES-iPad Cover - Jackson
INVOICE:1FFF-HKDX-41Q9										
3787564	2603081	10/06/2025		111425		33.68	11/14/2025	INV	APP	OES-FAR NEEDS - MARINACCI - NU
INVOICE:1FJC-PFXH-GKTN										
3788002	2603661	10/27/2025		111425		511.44	11/14/2025	INV	APP	NHES-Goble - Document Scanners
INVOICE:1FJD-T1VL-1WPF										
3788691	2603608	10/27/2025		111425		55.98	11/14/2025	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:1FJD-T1VL-3JY4										
3788063	2601632	08/25/2025		111425		367.46	11/14/2025	INV	APP	VARIOUS ITEMS NEEDED CLASSROOM
INVOICE:1FQN-K4V4-RQYJ										
3788462	2603868	11/03/2025		111425		175.68	11/14/2025	INV	APP	EES-SUPPLY ORDER FOR WELL ROOM
INVOICE:1FQY-LPNV-3XYG										
3787901	2602941	10/27/2025		111425		22.99	11/14/2025	INV	APP	VARIOUS LEARNING GAMES, ETC.CL
INVOICE:1G9C-1JX3-3MPL										
3787826	2602632	09/22/2025		111425		67.88	11/14/2025	INV	APP	LSS-SEL RESOURCES - TITLE I -
INVOICE:1GC4-6CCQ-1L7J										
3786979	2602917	09/29/2025		111425		301.79	11/14/2025	INV	APP	RCHS-HAVPA DEPARTMENT SUPPLIES
INVOICE:1GD3-3WCD-1HF7										
3788010	2602876	09/29/2025		111425		347.98	11/14/2025	INV	APP	EL TEACHER SUPPLIES LPETERS FO
INVOICE:1GD3-3WCD-3NFW										
3787944	2603448	10/20/2025		111425		53.04	11/14/2025	INV	APP	OES-TEACHER NEEDS - HOWARD - S
INVOICE:1GJV-KPCG-1MQC										
3787466	2603440	10/20/2025		111425		49.98	11/14/2025	INV	APP	SCES-LEGO ACTIVITIES
INVOICE:1GJV-KPCG-1XN4										
3788664	2603507	10/20/2025		111425		79.53	11/14/2025	INV	APP	LES-AMAZON
INVOICE:1GJV-KPCG-34WF										
3787742	2603278	10/13/2025		111425		7.80	11/14/2025	INV	APP	CMS-WARFIELD/SUPPLIES
INVOICE:1GKV-JKPX-LK3F										
3788677	2603343	10/13/2025		111425		230.11	11/14/2025	INV	APP	LIBRARY SUPPLIES & UMBRELLA- P
INVOICE:1GKV-JKPX-LNHJ										
3787672	2603235	10/13/2025		111425		50.41	11/14/2025	INV	APP	FRONT OFFICE SUPPLIES (HUNT/GU
INVOICE:1GKV-JKPX-LYCJ										
3788060	2602289	10/13/2025		111425		398.00	11/14/2025	INV	APP	BES-FLOOR SAVERS CLASSROOM STU
INVOICE:1GKV-JKPX-N1CC										
3788721	2603757	11/03/2025		111425		23.88	11/14/2025	INV	APP	Supplies - Acuff-GES
INVOICE:1H6P-WJ1J-31TC										
3788459	2603768	11/03/2025		111425		127.92	11/14/2025	INV	APP	BES-Giraffe's to go with Boone
INVOICE:1H6P-WJ1J-3KJJ										
3788704	2603614	10/27/2025		111425		88.71	11/14/2025	INV	APP	CHS-Culinary creations - Jen C
INVOICE:1HHV-NKX4-1K1P										
3787945	2603363	10/27/2025		111425		233.49	11/14/2025	INV	APP	AG CLASS SUPPLIES-LES
INVOICE:1HHV-NKX4-3C4P										
3787744	2603408	10/20/2025		111425		6.29	11/14/2025	INV	APP	GES-Supplies - Harkins
INVOICE:1HLR-4QD4-1V64										
3786978	2602638	09/29/2025		111425		1,104.00	11/14/2025	INV	APP	RCHS-PROJECTOR BULBS

BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1HQV-79D3-1KLK										
3788013	2602747	09/29/2025		111425		32.22	11/14/2025	INV	APP	LEARNING SUPPORT SERVICES OFFI
INVOICE:1HRH-CWCN-31X7										
3787737	2603276	10/13/2025		111425		6.99	11/14/2025	INV	APP	NPES-Classroom Supplies M WATK
INVOICE:1HTK-7FNV-MW1M										
3788236	2603150	10/06/2025		111425		89.87	11/14/2025	INV	APP	CES-SUPPLIES
INVOICE:1J9F-WLWF-FVG4										
3787092	2603364	10/13/2025		111425		205.31	11/14/2025	INV	APP	BCHS CTE BUS. CURRIC. GAMES/HE
INVOICE:1JFP-NPKL-LNQJ										
3787739	2603311	10/13/2025		111425		38.85	11/14/2025	INV	APP	CMS-HANSEL/FOLDERS FOR PROJECT
INVOICE:1JGK-XLKD-GN9R										
3788689	2603312	10/13/2025		111425		43.36	11/14/2025	INV	APP	GES-Counseling snacks for habi
INVOICE:1JGK-XLKD-HJQT										
3787487	2603202	10/06/2025		111425		131.17	11/14/2025	INV	APP	Household & hygiene items for
INVOICE:1JHR-X9QR-GXQL										
3787227	2603371	10/13/2025		111425		63.98	11/14/2025	INV	APP	LES-AMAZON DORSEY
INVOICE:1JJJ-XNTV-J716										
3787676	2603239	10/13/2025		111425		91.90	11/14/2025	INV	APP	BCHS SBDM HEADSETS FOR RADIOS
INVOICE:1JJJ-XNTV-JHRF										
3787929	2603412	10/20/2025		111425		150.39	11/14/2025	INV	APP	OES-TEACHER NEEDS - SEFTON - S
INVOICE:1JQY-J4JC-1VGG										
3787218	2603348	10/13/2025		111425		1,158.47	11/14/2025	INV	APP	360 CAMERA-YES
INVOICE:1JY3-WY7Q-L6P6										
3788030	2603366	10/13/2025		111425		199.98	11/14/2025	INV	APP	SES-PLTW supplies(198)
INVOICE:1JY3-WY7Q-LQ1X										
3787475	2603271	10/13/2025		111425		397.63	11/14/2025	INV	APP	SUPPLIES FOR FAMILY LITERACY N
INVOICE:1JY3-WY7Q-LW1R										
3787948	2603128	10/20/2025		111425		21.89	11/14/2025	INV	APP	SUPPLIES FOR CTE DEPARTMENT-RC
INVOICE:1K63-WLYH-1NDD										
3788660	2603449	10/20/2025		111425		47.92	11/14/2025	INV	APP	SES-office supplies(
INVOICE:1K63-WLYH-1QKR										
3787132	2603520	10/20/2025		111425		59.55	11/14/2025	INV	APP	CEMS- AdTech Hot Glue Sticks,
INVOICE:1K63-WLYH-3HNQ										
3786980	2603032	10/06/2025		111425		174.02	11/14/2025	INV	APP	RCHS-SUPPLIES FOR DRAMA
INVOICE:1K6D-3J6D-GQ91										
3787828	2603386	10/13/2025		111425		156.64	11/14/2025	INV	APP	LSS-TITLE I INSTRUCTIONAL RESO
INVOICE:1K6K-FPJF-H6K7										
3787932	2603021	10/06/2025		111425		42.28	11/14/2025	INV	APP	TEACHER NEEDS - TOEBBE - EL-OE
INVOICE:1KD7-43PP-HYLM										
3787468	2603452	10/20/2025		111425		78.64	11/14/2025	INV	APP	KES/Wickelhaus - letter/number
INVOICE:1KFN-QJP9-1R9L										
3787230	2603444	10/20/2025		111425		53.15	11/14/2025	INV	APP	STUDENT SUPPLIES KINDER READIN
INVOICE:1KFN-QJP9-1VPK										
3788671	2603253	10/13/2025		111425		290.83	11/14/2025	INV	APP	EL SUPPLIES-LSS
INVOICE:1KKV-PVMD-MK43										
3788009	2602876	10/06/2025		111425		12.00	11/14/2025	INV	APP	EL TEACHER SUPPLIES LPETERS FO
INVOICE:1KNK-JRMD-FYG7										
3787106	2602880	10/06/2025		111425		356.82	11/14/2025	INV	APP	AMAZON cart for Greenwald-LES
INVOICE:1KNK-JRMD-G6WW										
3787748	2603499	10/20/2025		111425		145.28	11/14/2025	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:1KPH-VPN3-1WQP										
3787142	2603349	10/20/2025		111425		34.09	11/14/2025	INV	APP	Vo-Ag/CTE Shop Areas Items-RHS
INVOICE:1KPH-VPN3-319K										
3788033	2602862	10/06/2025		111425		65.42	11/14/2025	INV	APP	PAINT NIGHT-OES
INVOICE:1KPN-7TWT-HM9Y										

BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3787040	2602984	10/06/2025		111425		34.99	11/14/2025	INV	APP	GMS-FAR
INVOICE:1KPN-7TWT-HYPN										
3787995	2602875	10/06/2025		111425		78.07	11/14/2025	INV	APP	EL TEACHER SUPPLIES BRITTANY G
INVOICE:1KPN-7TWT-J3DC										
3787098	2602718	09/29/2025		111425		121.99	11/14/2025	INV	APP	CES-SUPPLIES
INVOICE:1KQW-JYKJ-3M7T										
3788518	2602759	09/29/2025		111425		22.80	11/14/2025	INV	APP	EES-5th GRADE SUPPLY ORDER
INVOICE:1KQW-JYKJ-4DQW										
3787996	2603790	10/27/2025		111425		52.63	11/14/2025	INV	APP	OES-FAR - MARINACCI - NURSE
INVOICE:1KQY-TR7P-VQVM										
3788412	2603782	10/27/2025		111425		16.63	11/14/2025	INV	APP	YES-WRITING REVOLUTION 2.0
INVOICE:1KQY-TR7P-VTQR										
3788472	2603624	10/27/2025		111425		39.70	11/14/2025	INV	APP	FIDGET ITEMS FOR STUDENTS-CHS
INVOICE:1KQY-TR7P-WNVM										
3788029	2603285	10/13/2025		111425		92.02	11/14/2025	INV	APP	SCES-DOOR LOCKS/ALARMS FOR FAM
INVOICE:1KTF-MRRG-N9HF										
3787678	2603344	10/13/2025		111425		63.69	11/14/2025	INV	APP	OMS-CARD STOCK FOR PBIS REWARD
INVOICE:1KTF-MRRG-NF13										
3787721	2603339	10/13/2025		111425		72.48	11/14/2025	INV	APP	RAJ-MINTS FAR AND CRAFT PAPER
INVOICE:1KTF-MRRG-NQMJ										
3788700	2603591	10/27/2025		111425		196.10	11/14/2025	INV	APP	BCHS FEES SUPPLIES FOR BAND CL
INVOICE:1KTW-P3NH-1CR4										
3788690	2603685	10/27/2025		111425		97.52	11/14/2025	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:1KTW-P3NH-3PHD										
3787476	2603372	10/20/2025		111425		68.10	11/14/2025	INV	APP	Science Night supplies-OES
INVOICE:1KWH-L7QJ-33CJ										
3788719	2603824	11/03/2025		111425		9.99	11/14/2025	INV	APP	OMS-BAND ROOM HOOKS FOR MUSIC
INVOICE:1KWP-VXK1-3W91										
3788461	2603856	11/03/2025		111425		13.99	11/14/2025	INV	APP	LSS-TITLE I RESOURCE - ST PAUL
INVOICE:1KWP-VXK1-3Y9X										
3787783	2602118	09/08/2025		111425		58.94	11/14/2025	INV	APP	FES-SPED TEACHER SUPPLIES
INVOICE:1L3L-DQTL-X4RW										
3788706	2603277	10/20/2025		111425		670.95	11/14/2025	INV	APP	BOOKS FOR ENGLISH DEPARTMENT-R
INVOICE:1LDK-VDND-334K										
3787166	2603495	10/20/2025		111425		140.32	11/14/2025	INV	APP	OMS-STEM CLUB SUPPLIES - BILL
INVOICE:1LDK-VDND-3TKW										
3788467	2603765	11/03/2025		111425		68.91	11/14/2025	INV	APP	SMALL GROUP: SENSORY TOYS-YES
INVOICE:1LFY-LYLX-44GQ										
3788679	2603441	10/20/2025		111425		415.33	11/14/2025	INV	APP	BCHS SBDM BUILDING OPERATION S
INVOICE:1LHV-HWFN-1KRR										
3787469	2603479	10/20/2025		111425		188.00	11/14/2025	INV	APP	NPES-MATERIALS FOR LITERACY NI
INVOICE:1LHV-HWFN-1M36										
3787830	2603492	10/20/2025		111425		207.00	11/14/2025	INV	APP	BES-MAGNETIC PHONETICS BOARDS
INVOICE:1LHV-HWFN-34D3										
3787463	2603241	10/20/2025		111425		33.99	11/14/2025	INV	APP	Combs/BES - weighted vest
INVOICE:1LHV-HWFN-3CWP										
3787831	2603491	10/20/2025		111425		29.71	11/14/2025	INV	APP	BES-WRITING BOOK FOR CLASSROOM
INVOICE:1LJR-MNHN-1XC4										
3788669	2603911	11/03/2025		111425		127.20	11/14/2025	INV	APP	GES-Supplies - Stegman
INVOICE:1LKC-W9FH-34FC										
3788025	2602631	09/22/2025		111425		219.89	11/14/2025	INV	APP	STUDENT HEADPHONES READING (BA
INVOICE:1LRD-HDCG-3L7P										
3788675	2603240	10/13/2025		111425		260.05	11/14/2025	INV	APP	FAR SUPPLIES FOR STUDENT USE (
INVOICE:1LWJ-19LV-LRGH										
3787900	2603629	10/27/2025		111425		297.30	11/14/2025	INV	APP	SES-Books Boone's Beginners e

BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1M76-JJJT-TMT3										
3788031	2603626	10/27/2025		111425		106.69	11/14/2025	INV	APP	OES-science night basket
INVOICE:1M76-JJJT-TYXH										
3788696	2603609	10/27/2025		111425		59.16	11/14/2025	INV	APP	TES-3rd Grade: Chapter Books f
INVOICE:1M76-JJJT-VCG7										
3787999	2603600	10/27/2025		111425		321.20	11/14/2025	INV	APP	GENERAL SUPPLIES & TOOL FOR BU
INVOICE:1M76-JJJT-VH9F										
3787897	2603767	10/27/2025		111425		78.30	11/14/2025	INV	APP	BES-Flags for Veterans Day Ass
INVOICE:1M76-JJJT-WRL9										
3787997	2603770	10/27/2025		111425		71.85	11/14/2025	INV	APP	CHS-Counselor - Lauren Broerin
INVOICE:1M76-JJJT-XGMH										
3788676	2603343	10/20/2025		111425		59.99	11/14/2025	INV	APP	LIBRARY SUPPLIES & UMBRELLA- P
INVOICE:1M9J-W9NK-1WMP										
3788415	2602874	09/29/2025		111425		72.89	11/14/2025	INV	APP	EL TEACHER SUPPLIES LENIA FOKI
INVOICE:1MFR-RN37-4174										
3787992	2602483	09/22/2025		111425		471.27	11/14/2025	INV	APP	Supplies for Bally
INVOICE:1MKW-LFR4-3N1Q										
3787683	2602386	09/22/2025		111425		6.79	11/14/2025	INV	APP	Supp for Willman, Cobb, Morris
INVOICE:1MKW-LFR4-3PHV										
3787039	2603146	10/06/2025		111425		27.91	11/14/2025	INV	APP	SCES OFFICE SUPPLIES
INVOICE:1MN6-DX7P-GPJ7										
3787041	2603079	10/06/2025		111425		115.33	11/14/2025	INV	APP	GMS-FAR
INVOICE:1MN6-DX7P-GQVF										
3787794	2602892	10/06/2025		111425		1,900.18	11/14/2025	INV	APP	Supplies for Bally, First Aid
INVOICE:1MN6-DX7P-HRX3										
3788470	2603326	10/13/2025		111425		269.20	11/14/2025	INV	APP	ARTS IN MIND BOOKS-LSS
INVOICE:1MVF-VXPY-M6RL										
3787094	2602706	09/29/2025		111425		135.06	11/14/2025	INV	APP	CES-SUPPLIES
INVOICE:1N9R-Y4WM-1WV9										
3788667	2603511	10/20/2025		111425		37.46	11/14/2025	INV	APP	Wall Anchors for Tech
INVOICE:1NC3-Q7N6-1PTK										
3787732	2603421	10/20/2025		111425		394.98	11/14/2025	INV	APP	RCHS-GRANT PURCHASE FOR ART
INVOICE:1NC3-Q7N6-1XLR										
3787168	2603177	10/13/2025		111425		52.68	11/14/2025	INV	APP	Goble - Classroom Supplies-NHE
INVOICE:1NKY-NL3G-LGGV										
3787477	2603372	10/13/2025		111425		147.30	11/14/2025	INV	APP	Science Night supplies-OES
INVOICE:1NKY-NLEG-LCLM										
3787785	2603078	10/06/2025		111425		49.35	11/14/2025	INV	APP	RHS-Gorilla Duct Tape
INVOICE:1NML-MKN4-GLCR										
3787791	2602888	10/06/2025		111425		23.99	11/14/2025	INV	APP	WOOD/BOOK FAIR/INCENTIVES-CMS
INVOICE:1NML-MKN4-GT4V										
3788006	2603080	10/06/2025		111425		12.98	11/14/2025	INV	APP	FAR NEEDS - MARINACCI - NURSE-
INVOICE:1NML-MKN4-H3HV										
3788174	2602844	10/06/2025		111425		990.45	11/14/2025	INV	APP	RHS-English Classroom Novels
INVOICE:1NML-MKN4-H6R3										
3787642	2603313	10/20/2025		111425		317.66	11/14/2025	INV	APP	RHS-World Language Supplies
INVOICE:1NNR-PTPL-1XN3										
3787225	2603306	10/13/2025		111425		17.94	11/14/2025	INV	APP	GMS-ELLIOTT
INVOICE:1NQ1-FGH1-LRXD										
3787738	2603309	10/13/2025		111425		96.29	11/14/2025	INV	APP	NPES-CLASSROOM ITEMS FOR STUDE
INVOICE:1NQ1-FGH1-MDP7										
3787038	2602985	10/06/2025		111425		36.46	11/14/2025	INV	APP	SES-school supplies(36.46)
INVOICE:1NR6-9RD1-G3XD										
3788413	2602874	10/13/2025		111425		-9.99	11/14/2025	CRM	APP	EL TEACHER SUPPLIES LENIA FOKI
INVOICE:1NRM-RDWC-MG1T										

BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3787236	2603033	10/13/2025		111425		15.99	11/14/2025	INV	APP	AMAZON HARVEY-LES
INVOICE:1NRM-RDWC-NJ99										
3787143	2603349	10/13/2025		111425		1,151.95	11/14/2025	INV	APP	Vo-Ag/CTE Shop Areas Items-RHS
INVOICE:1NRM-RDWC-NTXH										
3788465	2603910	11/03/2025		111425		25.49	11/14/2025	INV	APP	BCHS CTE RECHARGABLE BATTERIES
INVOICE:1NY9-NGP7-3PVL										
3787740	2603279	10/13/2025		111425		549.29	11/14/2025	INV	APP	GES-Supplies - Harney
INVOICE:1P3X-XCWT-QJPF										
3787679	2603217	10/13/2025		111425		38.54	11/14/2025	INV	APP	LSS-Tracy office
INVOICE:1P3X-XCWT-QRFR										
3787680	2603341	10/13/2025		111425		329.92	11/14/2025	INV	APP	BCHS SBDM BOOKS FOR PRINCIPAL/
INVOICE:1P3X-XCWT-QVL9										
3788034	2602862	09/29/2025		111425		362.06	11/14/2025	INV	APP	PAINT NIGHT-OES
INVOICE:1PCH-TQ1P-3CGF										
3788718	2603823	11/03/2025		111425		102.38	11/14/2025	INV	APP	OCHEER ITEMS - BILL BACK TO CH
INVOICE:1PJT-FDD1-3F7F										
3787998	2603450	10/27/2025		111425		100.48	11/14/2025	INV	APP	TECH-Cyber Ninja Stickers
INVOICE:1PKD-WW4N-1XQ7										
3788414	2602874	10/06/2025		111425		9.99	11/14/2025	INV	APP	EL TEACHER SUPPLIES LENIA FOKI
INVOICE:1PKQ-CL3J-HDKV										
3787837	2602792	09/29/2025		111425		738.92	11/14/2025	INV	APP	TITLE I RESOURCES - AMAZON -
INVOICE:1PRP-DNJL-3LNL										
3788032	2602862	10/13/2025		111425		35.82	11/14/2025	INV	APP	PAINT NIGHT-OES
INVOICE:1PTK-VNLD-JGQQ										
3787470	2603480	10/20/2025		111425		412.18	11/14/2025	INV	APP	CMS-TRUNK OR TREAT FAMILY PREV
INVOICE:1PY4-LWPY-1TXD										
3787685	2602386	09/15/2025		111425		212.82	11/14/2025	INV	APP	Supp for Willman, Cobb, Morris
INVOICE:1PY4-TVPW-XGGM										
3788707	2603277	10/27/2025		111425		63.90	11/14/2025	INV	APP	BOOKS FOR ENGLISH DEPARTMENT-R
INVOICE:1PYC-1T1Y-XWMH										
3788014	2602747	09/22/2025		111425		65.02	11/14/2025	INV	APP	LEARNING SUPPORT SERVICES OFFI
INVOICE:1Q7W-QRV6-1MHN										
3788723	2603589	11/03/2025		111425		108.98	11/14/2025	INV	APP	CEMS- Sharpie Retractable Per
INVOICE:1QG3-GR1D-363H										
3788724	2603716	11/03/2025		111425		13.99	11/14/2025	INV	APP	Club Supplies - Kuhn-GES
INVOICE:1QG3-GR1D-3WCC										
3788007	2602771	10/06/2025		111425		15.44	11/14/2025	INV	APP	EL TEACHER SUPPLIES HEATHER FI
INVOICE:1QGD-D3LQ-H7F6										
3787903	2602941	10/06/2025		111425		437.45	11/14/2025	INV	APP	VARIOUS LEARNING GAMES, ETC.CL
INVOICE:1QGD-D3LQ-HXWC										
3787684	2602386	10/13/2025		111425		40.89	11/14/2025	INV	APP	Supp for Willman, Cobb, Morris
INVOICE:1QJX-HTW1-NHRT										
3787946	2603363	10/13/2025		111425		330.65	11/14/2025	INV	APP	AG CLASS SUPPLIES-LES
INVOICE:1QJX-HTW1-NQMV										
3787217	2603348	10/20/2025		111425		21.28	11/14/2025	INV	APP	360 CAMERA-YES
INVOICE:1QVJ-7944-1ND6										
3787235	2603033	10/20/2025		111425		15.99	11/14/2025	INV	APP	AMAZON HARVEY-LES
INVOICE:1QVJ-7944-349R										
3788238	2603558	10/20/2025		111425		100.57	11/14/2025	INV	APP	CES-SUPPLIES/KLARE
INVOICE:1QVJ-7944-3JCD										
3787643	2601706	08/25/2025		111425		194.22	11/14/2025	INV	APP	Guidance Dept. Student Incenti
INVOICE:1QY6-V9XF-RYVW										
3788725	2603716	10/27/2025		111425		9.99	11/14/2025	INV	APP	Club Supplies - Kuhn-GES
INVOICE:1R1J-VH4K-1DWX										
3788502	2603706	10/27/2025		111425		50.39	11/14/2025	INV	APP	CEMS- WGGE WG-015 Professional

BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1R1J-VH4K-3YX4										
3788668	2603662	10/27/2025		111425		21.85	11/14/2025	INV	APP	LSS-Book for J Rubemeyer
INVOICE:1R3F-YXWT-13FP										
3787234	2603033	10/06/2025		111425		122.83	11/14/2025	INV	APP	AMAZON HARVEY-LES
INVOICE:1R41-RDMC-HJKJ										
3787793	2602892	09/29/2025		111425		149.17	11/14/2025	INV	APP	Supplies for Bally, First Aid
INVOICE:1R4N-WJ4W-3XXD										
3787478	2603396	10/20/2025		111425		191.60	11/14/2025	INV	APP	SUPPLIES FOR CNC CLASSROOM-FES
INVOICE:1R9F-QMMP-3DWH										
3787687	2601312	08/11/2025		111425		204.61	11/14/2025	INV	APP	AMAZON signs for Cafe-LES
INVOICE:1RKX-FCKF-VH1W										
3787745	2603409	10/20/2025		111425		63.87	11/14/2025	INV	APP	GES-Supplies - Erpenbeck
INVOICE:1RV1-3MQQ-1FQX										
3787471	2603481	10/20/2025		111425		91.39	11/14/2025	INV	APP	CMS-STUDENT NUTRTION SUPPORT
INVOICE:1RV1-3MQQ-1M9Q										
3787829	2603443	10/20/2025		111425		48.38	11/14/2025	INV	APP	BES-LAUNDRY ITEMS FOR AUTISM/
INVOICE:1RV1-3MQQ-1RLV										
3787743	2603493	10/20/2025		111425		57.05	11/14/2025	INV	APP	GES-Supplies - Perry
INVOICE:1RV1-3MQQ-1V4Q										
3787949	2603128	10/13/2025		111425		298.52	11/14/2025	INV	APP	SUPPLIES FOR CTE DEPARTMENT-RC
INVOICE:1RY3-GRWK-LDGD										
3787484	2603038	10/06/2025		111425		7.32	11/14/2025	INV	APP	Math Night Family Engagement i
INVOICE:1T6G-GDYJ-1CW4										
3788460	2603791	11/03/2025		111425		14.99	11/14/2025	INV	APP	SPED-McCloud/name stamp
INVOICE:1T7T-3NKF-4DQ4										
3787928	2603505	10/20/2025		111425		170.22	11/14/2025	INV	APP	OES-TEACHER NEEDS - ISAACS - 1
INVOICE:1THP-6X7V-3337										
3788670	2603253	10/20/2025		111425		72.40	11/14/2025	INV	APP	EL SUPPLIES-LSS
INVOICE:1THP-6X7V-33HH										
3787841	2603379	10/20/2025		111425		30.78	11/14/2025	INV	APP	STEM Winter Family Activity Ki
INVOICE:1THP-6X7V-3DTG										
3787950	2603128	10/06/2025		111425		473.10	11/14/2025	INV	APP	SUPPLIES FOR CTE DEPARTMENT-RC
INVOICE:1TJ9-379N-HF1N										
3788703	2603708	10/27/2025		111425		134.95	11/14/2025	INV	APP	GES-Supplies - 2nd Grade
INVOICE:1TL7-9KMK-1GQJ										
3786984	2602848	09/29/2025		111425		692.89	11/14/2025	INV	APP	Senior Class - Homecoming-CHS
INVOICE:1TNK-RPPM-44W9										
3787097	2602723	09/29/2025		111425		191.47	11/14/2025	INV	APP	CES-CHAIRS
INVOICE:1TP4-1M6F-43P1										
3788678	2603441	10/27/2025		111425		208.03	11/14/2025	INV	APP	BCHS SBDM BUILDING OPERATION S
INVOICE:1TPX-J6WY-XC3X										
3788720	2603757	10/27/2025		111425		98.68	11/14/2025	INV	APP	Supplies - Acuff-GES
INVOICE:1TPX-J6WY-YC4R										
3787165	2603234	10/13/2025		111425		437.48	11/14/2025	INV	APP	STUDENT SUPPLIES FARMERS DAY (
INVOICE:1V3P-LX4Y-LDQG										
3787216	2603538	10/20/2025		111425		38.99	11/14/2025	INV	APP	GES-Tent - Pelfrey
INVOICE:1V3T-NGHK-1VKH										
3787746	2603422	10/20/2025		111425		241.91	11/14/2025	INV	APP	EES-GIRLS BASKETBALL END OF SE
INVOICE:1V3T-NGHK-1WTT										
3787133	2603540	10/20/2025		111425		260.04	11/14/2025	INV	APP	EES-TUTORING 2025-2026 STUDENT
INVOICE:1V3T-NGHK-3DYY										
3787089	2602935	09/29/2025		111425		186.68	11/14/2025	INV	APP	GES-red ribbon week giveaways
INVOICE:1V4T-LCQC-46CF										
3787933	2603021	10/13/2025		111425		18.61	11/14/2025	INV	APP	TEACHER NEEDS - TOEBBE - EL-OE
INVOICE:1V7M-7GF1-LLXF										

BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3787167	2603177	10/06/2025		111425		78.35	11/14/2025	INV	APP	Goble - Classroom Supplies-NHE
INVOICE:1VCQ-P9Y4-HC44										
3786983	2602908	10/06/2025		111425		239.98	11/14/2025	INV	APP	YES-BOOKCASE FOR COUNSELOR OFF
INVOICE:1VCQ-P9Y4-HD6Y										
3788469	2603326	11/03/2025		111425		56.00	11/14/2025	INV	APP	ARTS IN MIND BOOKS-LSS
INVOICE:1VH6-YMNK-3GDV										
3788501	2603706	11/03/2025		111425		8.99	11/14/2025	INV	APP	CEMS- WGGE WG-015 Professional
INVOICE:1VH6-YMNK-3T11										
3787927	2603281	10/13/2025		111425		16.27	11/14/2025	INV	APP	OES-TEACHER NEEDS - FELDHAUS -
INVOICE:1W4F-TTD4-G13Q										
3787741	2603310	10/13/2025		111425		345.98	11/14/2025	INV	APP	CMS-NJHS/BACK/SUPPLIES
INVOICE:1W4F-TTD4-GQ7R										
3787681	2603250	10/13/2025		111425		49.99	11/14/2025	INV	APP	SCES-STORAGE FOR ESS
INVOICE:1W4F-TTD4-GT7P										
3787790	2603083	10/06/2025		111425		188.92	11/14/2025	INV	APP	EL TEACHER SUPPLIES A ALVARADO
INVOICE:1W4G-JQ3M-GRMM										
3787233	2603181	10/06/2025		111425		245.14	11/14/2025	INV	APP	hauck/twaddell-GMS
INVOICE:1W4G-JQ3M-H7XH										
3786963	2603096	10/13/2025		111425		636.24	11/14/2025	INV	APP	ITEMS AND MATERIALS NEEDED ES
INVOICE:1WFF-7W6L-H4XF										
3787682	2603395	10/13/2025		111425		89.01	11/14/2025	INV	APP	LES-AMAZON
INVOICE:1WGY-FFDG-MGQH										
3787224	2603280	10/13/2025		111425		43.30	11/14/2025	INV	APP	GMS-news crew - Bill to Genera
INVOICE:1WGY-FFDG-NCH4										
3788673	2603342	10/13/2025		111425		90.22	11/14/2025	INV	APP	Andy Wyckkoff-CHS
INVOICE:1WGY-FFDG-NNNC										
3787474	2603271	10/20/2025		111425		113.84	11/14/2025	INV	APP	SUPPLIES FOR FAMILY LITERACY N
INVOICE:1WJ3-63CX-3CCN										
3788663	2603512	10/20/2025		111425		227.37	11/14/2025	INV	APP	IG-Design Pathway supplies
INVOICE:1WTV-R7LF-1XLJ										
3787464	2603251	10/20/2025		111425		33.99	11/14/2025	INV	APP	Combs/BES - weighted vest
INVOICE:1WTV-R7LF-3L6N										
3787017	2603252	10/13/2025		111425		36.99	11/14/2025	INV	APP	Combs/BES - weighted vest
INVOICE:1WYK-H3RQ-M3JG										
3788080	2603316	10/13/2025		111425		338.50	11/14/2025	INV	APP	LSS-SUMMER BRIDGE BOOKS - ST T
INVOICE:1WYK-H3RQ-MV6C										
3787838	2602792	10/13/2025		111425		-13.99	11/14/2025	CRM	APP	TITLE I RESOURCES - AMAZON -
INVOICE:1WYK-H3RQ-N6CN										
3788693	2603673	10/27/2025		111425		87.16	11/14/2025	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:1X1M-1Y6W-1LG6										
3787096	2602769	09/29/2025		111425		383.47	11/14/2025	INV	APP	EL TEACHER SUPPLIES PENNY THOM
INVOICE:1X1Q-9TC7-41YG										
3787105	2602880	09/29/2025		111425		203.84	11/14/2025	INV	APP	AMAZON cart for Greenwald-LES
INVOICE:1X1R-D3NM-3RY3										
3787677	2603300	10/13/2025		111425		37.39	11/14/2025	INV	APP	CEMS- 15 Pack Heavy-Duty Chain
INVOICE:1X3Y-GMGJ-H4P9										
3787736	2603373	10/13/2025		111425		88.86	11/14/2025	INV	APP	SES-Ellis Supplies(88.00)
INVOICE:1X6T-LN9D-LT7F										
3788701	2603590	10/27/2025		111425		473.72	11/14/2025	INV	APP	BCHS FEES FACS CRAFTING SUPPLI
INVOICE:1X7C-D3YK-3N4L										
3788715	2603973	11/03/2025		111425		31.49	11/14/2025	INV	APP	GES-Supplies - Reed / Allen
INVOICE:1XJL-FGDQ-3CTF										
3788012	2602898	09/29/2025		111425		94.84	11/14/2025	INV	APP	EL TEACHER SUPPLIES ELIZABETH
INVOICE:1XJV-LPKH-3QL7										
3787786	2603154	10/06/2025		111425		15.25	11/14/2025	INV	APP	CMS-KELLER FT NAME TAGS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1XMM-K1W9-HYCY										
3787215	2603049	10/06/2025		111425		233.30	11/14/2025	INV	APP	NHES-Smith - ESS Supplies
INVOICE:1XTG-R1WC-G4R6										
3788519	2603164	10/06/2025		111425		22.99	11/14/2025	INV	APP	STUDENT SUPPLIES (GUTZWILLER)
INVOICE:1XTG-R1WC-G7MG										
3788011	2602898	10/06/2025		111425		1.54	11/14/2025	INV	APP	EL TEACHER SUPPLIES ELIZABETH
INVOICE:1XTG-R1WC-GMFK										
3788008	2602771	09/29/2025		111425		265.03	11/14/2025	INV	APP	EL TEACHER SUPPLIES HEATHER FI
INVOICE:1XXV-TVG7-36PH										
3787102	2603147	10/06/2025		111425		39.98	11/14/2025	INV	APP	BCHS GUIDANCE SBDM DIPLOMA CER
INVOICE:1XY3-W1GK-GTXN										
3787103	2602976	10/06/2025		111425		172.12	11/14/2025	INV	APP	BCHS SBDM CLASSROOM SUPPLIES C
INVOICE:1XY3-W1GK-H1JD										
3787232	2603181	10/13/2025		111425		336.91	11/14/2025	INV	APP	hauck/twaddell-GMS
INVOICE:1Y4C-1RFR-M4Y9										
3786981	2603163	10/06/2025		111425		161.03	11/14/2025	INV	APP	RCHS- LOCKER ROOM AND DOWNLOAD
INVOICE:1Y4W-N4R7-FFQJ										
3788717	2603784	11/03/2025		111425		546.59	11/14/2025	INV	APP	BMS-Student Supplies- Art/Red
INVOICE:1YDG-QQMQ-47GX										
3787467	2603451	10/20/2025		111425		242.74	11/14/2025	INV	APP	SPED-South - iPad cases, scree
INVOICE:1YGJ-NFXF-39GY										
3787835	2603168	10/06/2025		111425		32.18	11/14/2025	INV	APP	TITLE I RDG INTERVENTION RESOU
INVOICE:1YHH-PTK7-JDK7										
3788062	2601632	09/22/2025		111425		-289.89	11/14/2025	CRM	APP	VARIOUS ITEMS NEEDED CLASSROOM
INVOICE:1YHK-4JQJ-3C6M										
3787993	2602504	09/22/2025		111425		25.64	11/14/2025	INV	APP	BMS-Supplies for R Ladina
INVOICE:1YQQ-KV33-1QGH										
3787686	2601312	08/18/2025		111425		27.96	11/14/2025	INV	APP	AMAZON signs for Cafe-LES
INVOICE:1YVD-W4C7-331G										
3787099	2602986	10/06/2025		111425		40.27	11/14/2025	INV	APP	OMS-PROJECTOR CABLE FOR ROOM D
INVOICE:1YYL-C1M9-HFRX										
						51,073.23				

1460 AMERICAN BUS & ACCESSORIES,INC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3787271	2601135	10/02/2025		111425		355.40	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV009089										
3787273	2601135	10/03/2025		111425		245.94	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV009162										
3787272	2601135	10/03/2025		111425		275.02	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV009166										
3787274	2601135	10/06/2025		111425		75.50	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV009171										
3787280	2601135	10/10/2025		111425		466.56	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV009330										
3787279	2601135	10/10/2025		111425		449.60	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV009331										
3787275	2601135	10/10/2025		111425		998.82	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV009333										
3787276	2601135	10/10/2025		111425		131.03	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV009336										
3787277	2601135	10/10/2025		111425		605.72	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV009338										
3787278	2601135	10/10/2025		111425		152.34	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV009339										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3787281	2601135	10/10/2025		111425		739.62	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV009340										
3787201	2601135	10/17/2025		111425		699.84	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV009499										
3787202	2601135	10/17/2025		111425		591.24	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV009500										
3787203	2601135	10/17/2025		111425		742.58	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV009501										
3787204	2601135	10/17/2025		111425		1,021.96	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV009502										
3788355	2601135	10/24/2025		111425		382.08	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV009644										
3788356	2601135	10/24/2025		111425		268.56	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV009645										
3788357	2601135	10/24/2025		111425		161.04	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV009646										
3788358	2601135	10/24/2025		111425		53.82	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV009647										
3788359	2601135	10/24/2025		111425		141.88	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV009648										
3788360	2601135	10/24/2025		111425		482.34	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV009649										
3788361	2601135	10/24/2025		111425		307.67	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV009650										
3788362	2601135	10/24/2025		111425		1,158.32	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV009671										
						10,506.88				
53900 AMERICAN ORFF-SCHULWERK ASSOCIATION										
3788242	2602690	09/30/2025		111425		319.00	11/14/2025	INV	APP	CES-AOSA PD - MALLERY LAKES NO
INVOICE:A2542										
51102 AMPLIFY EDUCATION INC										
3788521	2603368	10/20/2025		111425		235.44	11/14/2025	INV	APP	GES-CKLA Readers (Non-Consumab
INVOICE:INV-418627										
2280 APPLE COMPUTER INC.										
3787061	2602140	10/06/2025		111425E		1,479.00	11/14/2025	INV	APP	MAC Book - twaddell-GMS
INVOICE:MC12047502										
3787060	2602140	10/06/2025		111425E		1,479.00	11/14/2025	INV	APP	MAC Book - twaddell-GMS
INVOICE:MC12071976										
3788227	2603229	10/08/2025		111425E		38,700.00	11/14/2025	INV	APP	Business Yearbook Classroom Ma
INVOICE:MC13002805										
3788226	2603229	10/14/2025		111425E		9,708.00	11/14/2025	INV	APP	Business Yearbook Classroom Ma
INVOICE:MC15991274										
3787059	2603514	10/16/2025		111425E		329.00	11/14/2025	INV	APP	SPED-South - iPad
INVOICE:MC16669127										
						51,695.00				
55633 ASB SPORTS ACQUISITION INC										
3787083	2601500	09/22/2025		111425		5,169.50	11/14/2025	INV	APP	CHS-Jim Hicks -

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:10488313										
44270 ASI ASSOCIATES INC										
3787237	2602518	10/08/2025		111425		276.73	11/14/2025	INV	APP	RHS-Science Classroom Supplies
INVOICE:496870										
54025 AUDIO ENHANCEMENT INC										
3787632	2603467	10/17/2025		111425		76.50	11/14/2025	INV	APP	Audio Enhancement Batteries fo
INVOICE:INV64421										
44469 B & H VIDEO INC										
3788081	2603231	10/05/2025		111425		1,611.40	11/14/2025	INV	APP	RHS-Business Yearbook Classroo
INVOICE:237908314										
3788065	2603132	10/17/2025		111425		568.43	11/14/2025	INV	APP	SES-printer(579.99)
INVOICE:238091842										
						2,179.83				
55781 BAILEY EDUCATION GROUP LLC (P)										
3788686	2603916	10/21/2025		111425		22,500.00	11/14/2025	INV	APP	LSS-TITLE II BAILEY ED. GROUP
INVOICE:19485										
53706 JILL BAIRD										
3788273		11/03/2025		111425E		31.95	11/14/2025	INV	APP	MILEAGE/JUL-AUG-SEPT-OCT
INVOICE:102025										
3360 BARNES & NOBLE BOOKSELLERS INC										
3787172	2602081	09/28/2025		111425		1,188.00	11/14/2025	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:4680249										
55940 CHELAN BEASLEY										
3787726		10/24/2025		111425E		39.73	11/14/2025	INV	APP	MILEAGE/SEPT
INVOICE:091625										
3787727		10/24/2025		111425E		796.44	11/14/2025	INV	APP	FRSYC TRAINING
INVOICE:092525										
3788659		11/05/2025		111425E		10.32	11/14/2025	INV	APP	MILEAGE/OCT
INVOICE:102025										
						846.49				
52039 KIMBERLY BELL										
3788225		11/03/2025		111425E		39.56	11/14/2025	INV	APP	MILEAGE/AUG-SEPT
INVOICE:092925										
54660 JOSEPH D BERK										
3787795	2603568	10/18/2025		111425		370.00	11/14/2025	INV	APP	oesMULTIPLE RECEIPT FORMS - QU
INVOICE:55043										

NOVEMBER 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55081 BERL ENTERPRISES LLC										
3788066	2603804	10/24/2025		111425		1,123.00	11/14/2025	INV	APP	Hand Dryers for stock @ FM
INVOICE:99917										
49058 KRISTYN BESCHMAN										
3788486		11/04/2025		111425E		37.84	11/14/2025	INV	APP	MILEAGE/OCT
INVOICE:102425										
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
3787283	2601747	10/07/2025		111425		345.45	11/14/2025	INV	APP	TIRES FOR MINI BUSES
INVOICE:5080025307										
3787282	2600523	10/08/2025		111425		170.00	11/14/2025	INV	APP	TIRES - MOTORPOOL
INVOICE:5080026112										
3788680	2600523	10/23/2025		111425		540.04	11/14/2025	INV	APP	TIRES - MOTORPOOL
INVOICE:5080026211										
						1,055.49				
52040 BEST WAY OF INDIANA, INC										
3788284	2600361	10/26/2025		111425		95.49	11/14/2025	INV	APP	ATC, 2025-26
INVOICE:1685089										
45696 BILINGUAL DICTIONARIES INC.										
3788243	2603695	10/22/2025		111425		46.05	11/14/2025	INV	APP	LSS-EL STUDENT DICTIONARIES
INVOICE:80546										
53192 BIO SERVE CORPORATION (S)										
3788285	2600907	09/30/2025		111425		67.00	11/14/2025	INV	APP	ATC, 2025-26
INVOICE:262464C										
3788623	2600999	10/31/2025		111425		2,922.00	11/14/2025	INV	APP	Monthly Pest Control Managemen
INVOICE:263788C										
						2,989.00				
54605 BLACKOUT EZ LLC										
3788244	2602279	10/23/2025		111425		179.01	11/14/2025	INV	APP	GMS-WINDOW SHADES FOR DOORS
INVOICE:1141										
46934 BLICK ART MATERIALS										
3787174	2602171	09/14/2025		111425		1,284.27	11/14/2025	INV	APP	TES-Art: Classroom Supplies fo
INVOICE:6239347										
3788036	2602373	09/16/2025		111425		5,217.34	11/14/2025	INV	APP	CHS-Emily Martin - Art dept su
INVOICE:6259258										
3787733	2603057	10/01/2025		111425		1,402.17	11/14/2025	INV	APP	RCHS-ART SUPPLIES
INVOICE:6382518										
3787173	2603180	10/07/2025		111425		184.44	11/14/2025	INV	APP	EES-ART ROOM SUPPLIES
INVOICE:6422533										
3787844	2603282	10/07/2025		111425		157.89	11/14/2025	INV	APP	RCHS-SUPPLIES FOR ART DEPARTME
INVOICE:6422536										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3788035	2601764	10/09/2025		111425		14.49	11/14/2025	INV	APP	LES-BLICK ART GREENWALD AIM FU
INVOICE:6435554										
3787749	2602171	10/15/2025		111425		6.58	11/14/2025	INV	APP	TES-Art: Classroom Supplies fo
INVOICE:6484837										
						8,267.18				
53950 HEATHER BLOEMER										
3788274		11/03/2025		111425E		47.82	11/14/2025	INV	APP	MILEAGE/SEPT-OCT
INVOICE:102725										
51430 BLOOD HOUND UNDERGRND UTILITY LOCATORS										
3787565	2601450	10/20/2025		111425		570.00	11/14/2025	INV	APP	NPES - Scope area for installa
INVOICE:766567										
46473 BLUEGRASS INTERNATIONAL TRUCKS										
3787285	2600311	09/26/2025		111425		18.86	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100209117:01										
3787287	2600311	09/29/2025		111425		360.36	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100209154:01										
3787284	2600311	10/01/2025		111425		-76.21	11/14/2025	CRM	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100209237:01										
3787288	2600311	10/01/2025		111425		-293.75	11/14/2025	CRM	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100209265:01										
3787289	2600311	10/03/2025		111425		521.64	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100209325:01										
3787286	2600311	10/08/2025		111425		169.22	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100209475:01										
3787845	2600311	10/20/2025		111425		755.64	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100209779:01										
3787846	2600311	10/20/2025		111425		147.76	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100209781:01										
3788365	2600311	10/22/2025		111425		293.75	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100209971:01										
3788363	2600311	10/27/2025		111425		47.74	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100210113:01										
3788364	2600311	10/28/2025		111425		160.82	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100210137:01										
						2,105.83				
50648 BLUEGRASS RECREATIONAL SALES & INSTALLATION										
3788416	2600941	10/28/2025		111425		8,346.70	11/14/2025	INV	APP	NPES-SUN SHADE FOR STUDENTS ON
INVOICE:4422										
53596 BLUUM OF MINNESOTA LLC										
3787219	2603195	10/16/2025		111425		23,382.00	11/14/2025	INV	APP	YES-CHARGING CARTS
INVOICE:1066322										
55204 JEREMEY BOOHER										
3788275		11/03/2025		111425E		102.43	11/14/2025	INV	APP	MILEAGE/OCT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:103025										
4580 BOONE COUNTY FISCAL COURT										
3787847		09/08/2025		111425		94,380.83	11/14/2025	INV	APP	AUG 2025 SCHOOL BOARD TAX COLL
INVOICE:3065										
3787848		10/07/2025		111425		20,228.75	11/14/2025	INV	APP	SEPT 2025 SCHOOL BOARD TAX COL
INVOICE:3103										
						114,609.58				
4590 BOONE COUNTY HIGH SCHOOL										
3786961		10/16/2025		111425		40,000.00	11/14/2025	INV	APP	BCHS-ATHLETIC SUPPLEMENT
INVOICE:101625										
4520 BOONE CO SCHOOLS FOOD SERVICE										
3788522	2602539	11/04/2025		111425		1,071.00	11/14/2025	INV	APP	CMS-DAYCARE LUNCHES 25-26/KIM
INVOICE:110425										
4630 BOONE COUNTY SHERIFF'S DEPT.										
3788107		10/08/2025		111425		58,813.69	11/14/2025	INV	APP	ELEM SCHOOL SECURTIY DETAIL 9/
INVOICE:2025-ES-09.1										
4640 BOONE COUNTY WATER DISTRICT										
3788780		10/28/2025		111425W	1020108	279.07	11/14/2025	DIR	PD	00430-001 CHS
INVOICE:00430001 102825										
3788781		10/28/2025		111425W	1020108	31.47	11/14/2025	DIR	PD	00431-001 CHS
INVOICE:00431001 102825										
3788782		10/28/2025		111425W	1020108	31.47	11/14/2025	DIR	PD	00431-002 CHS
INVOICE:00431002 102825										
3788783		10/28/2025		111425W	1020108	1,028.67	11/14/2025	DIR	PD	00431-003 CHS
INVOICE:00431003 102825										
3788791		10/28/2025		111425W	1020108	1,076.59	11/14/2025	DIR	PD	08258-001 SES BUS
INVOICE:08258001 102825										
3788793		10/28/2025		111425W	1020108	2.15	11/14/2025	DIR	PD	SERVICE CHARGE 11/25
INVOICE:111425										
3788787		10/28/2025		111425W	1020108	65.05	11/14/2025	DIR	PD	23210-001 RHS
INVOICE:23210001 102825										
3788771		10/28/2025		111425W	1020108	65.05	11/14/2025	DIR	PD	30204-001 RCHS SOCCER
INVOICE:30204001 102825										
3788775		10/28/2025		111425W	1020108	505.99	11/14/2025	DIR	PD	35761-001 IGNITE
INVOICE:35761001 102825										
3788785		10/28/2025		111425W	1020108	614.49	11/14/2025	DIR	PD	35788-001 GES
INVOICE:35788001 102825										
3788766		10/28/2025		111425W	1020108	526.79	11/14/2025	DIR	PD	35792-001 NPE
INVOICE:35792001 102825										
3788770		10/28/2025		111425W	1020108	593.68	11/14/2025	DIR	PD	35793-001 TES
INVOICE:35793001 102825										
3788779		10/28/2025		111425W	1020108	505.99	11/14/2025	DIR	PD	35838-001 CMS
INVOICE:35838001 102825										
3788790		10/28/2025		111425W	1020108	531.75	11/14/2025	DIR	PD	35868-001 SES
INVOICE:35868001 102825										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3788792		10/28/2025		111425W	1020108	505.99	11/14/2025	DIR	PD	35869-001 SES BUS
INVOICE:35869001 102825										
3788788		10/28/2025		111425W	1020108	3,112.44	11/14/2025	DIR	PD	35999-001 RHS
INVOICE:35999001 102825										
3788769		10/28/2025		111425W	1020108	791.98	11/14/2025	DIR	PD	36000-001 GMS
INVOICE:36000001G 102825										
3788768		10/28/2025		111425W	1020108	528.00	11/14/2025	DIR	PD	36000-001 MES
INVOICE:36000001M 102825										
3788767		10/28/2025		111425W	1020108	786.40	11/14/2025	DIR	PD	36002-001 CEMS
INVOICE:36002001 102825										
3788777		10/28/2025		111425W	1020108	114.60	11/14/2025	DIR	PD	36017-001 BES
INVOICE:36017001 102825										
3788778		10/28/2025		111425W	1020108	964.27	11/14/2025	DIR	PD	36018-001 BES
INVOICE:36018001 102825										
3788773		10/28/2025		111425W	1020108	563.13	11/14/2025	DIR	PD	36023-001 LES
INVOICE:36023001L 102825										
3788772		10/28/2025		111425W	1020108	2,252.55	11/14/2025	DIR	PD	36023-001 RCHS
INVOICE:36023001R 102825										
3788776		10/28/2025		111425W	1020108	505.99	11/14/2025	DIR	PD	36024-001 BMS
INVOICE:36024001 102825										
3788789		10/28/2025		111425W	1020108	600.61	11/14/2025	DIR	PD	36029-001 NHES
INVOICE:36029001 102825										
3788774		10/28/2025		111425W	1020108	569.89	11/14/2025	DIR	PD	36031-001 SCES
INVOICE:36031001 102825										
3788786		10/28/2025		111425W	1020108	505.99	11/14/2025	DIR	PD	40927-001 KES
INVOICE:40927001 102825										
3788784		10/28/2025		111425W	1020108	154.23	11/14/2025	DIR	PD	40953-001 CHS
INVOICE:40953001 102825										
						17,814.28				
55481 LYNDSI BRADFORD										
3787728	2601785	10/24/2025		111425E		1,688.75	11/14/2025	INV	APP	TITLE II T-1 LYNDSI BRADFORD T
INVOICE:101025										
51999 CHRIS BRAUCH										
3788276		11/03/2025		111425E		62.35	11/14/2025	INV	APP	MILEAGE/SEPT
INVOICE:093025										
3788277		11/03/2025		111425E		79.98	11/14/2025	INV	APP	MILEAGE/OCT
INVOICE:103125										
						142.33				
55466 BRICKER GRAYDON LLP (P)										
3787796		10/14/2025		111425		210.00	11/14/2025	INV	APP	SUPT-OCCUPATIONAL LICENSE DISP
INVOICE:2084648										
5190 BUCKEYE POWER SALES CO., INC.										
3788333	2603155	10/22/2025		111425		823.38	11/14/2025	INV	APP	Replacing Fuel Level Sender on
INVOICE:PI2003984										
5220 BUDGET PRINTING										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3788245 INVOICE:00039949	2601375	10/20/2025		111425		318.50	11/14/2025	INV	APP	HR-BUSINESS CARDS
49963 KELLY BUYS										
3788278 INVOICE:103125		11/03/2025		111425E		21.93	11/14/2025	INV	APP	MILEAGE/OCT
55588 MIRA CANION (S)										
3788177 INVOICE:38825	2603713	10/22/2025		111425		1,908.90	11/14/2025	INV	APP	RHS-Spanish 1 & 2 Classroom No
55157 CARD INTEGRATORS CORPORATION										
3787566 INVOICE:00017152		08/31/2025		111425		19,016.63	11/14/2025	INV	APP	TRAN-ANNUAL SERVICE 25-26
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
3787175 INVOICE:53156688RI	2602676	09/19/2025		111425		1,392.58	11/14/2025	INV	APP	BCHS FEES LAB SUPPLIES CONSUMA
3787176 INVOICE:53167541RI	2602676	09/29/2025		111425		31.30	11/14/2025	INV	APP	BCHS FEES LAB SUPPLIES CONSUMA
3787750 INVOICE:53187778RI	2603403	10/15/2025		111425		119.73	11/14/2025	INV	APP	BCHS FEES THERMOMETERS FOR SCI
3787751 INVOICE:53189647RI	2602676	10/17/2025		111425		12.30	11/14/2025	INV	APP	BCHS FEES LAB SUPPLIES CONSUMA
						1,555.91				
53746 SABRINA CASSIDY										
3786971 INVOICE:3792	2603232	10/15/2025		111425		664.00	11/14/2025	INV	APP	RHS-FCS Classroom Sewing Kits
45750 CDW GOVERNMENT, INC										
3788015 INVOICE:AF9I45T	2601498	09/11/2025		111425		-255.03	09/11/2025	CRM	APP	CR-Tech Supplies
3787239 INVOICE:AF9Q92F	2602478	09/12/2025		111425		401.07	11/14/2025	INV	APP	Classroom Technology Items-RHS
3787241 INVOICE:AF9YI1W	2602478	09/15/2025		111425		33.20	11/14/2025	INV	APP	Classroom Technology Items-RHS
3788016 INVOICE:AG1TJ6H	2601762	09/21/2025		111425		1,534.68	11/14/2025	INV	APP	Go Guardian Add-on for Ignite
3787238 INVOICE:AG35N6Z	2603325	10/08/2025		111425		3,250.00	11/14/2025	INV	APP	GMS-adobe
3787798 INVOICE:AG46Z2G	2603457	10/15/2025		111425		188.98	11/14/2025	INV	APP	CMS-BAKER/BLACK TONER CARTRIDG
3787240 INVOICE:AG4L65N	2602478	10/10/2025		111425		257.40	11/14/2025	INV	APP	Classroom Technology Items-RHS
3787647 INVOICE:AG4P58C	2603416	10/11/2025		111425		359.40	11/14/2025	INV	APP	RHS-English Classroom Headphon
3788246 INVOICE:AG5154C	2602131	10/22/2025		111425		125.77	11/14/2025	INV	APP	LSS-EL SOFTWARE UPDATE ACROBAT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3788247	2603663	10/20/2025		111425		4,686.00	11/14/2025	INV	APP	LSS-EL HEADPHONES
INVOICE:AG5R52M										
3788215	2603899	10/28/2025		111425		662.35	11/14/2025	INV	APP	INK TONER REPLACEMENTS FOR TIT
INVOICE:AG6VP3V										
						11,243.82				
44936 CENGAGE LEARNING										
3788017	2603648	10/21/2025		111425		2,219.72	11/14/2025	INV	APP	RCHS-GALE - US HISTORY-WORLD H
INVOICE:999101625964										
50721 CENTERING ON CHILDREN										
3787850	2603551	10/16/2025		111425		553.75	11/14/2025	INV	APP	MES/Head - Shoebox Task
INVOICE:16283										
51507 CENTRAL STATES BUS SALES INC										
3787291	2600318	10/06/2025		111425		-24.00	11/14/2025	CRM	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:CM25356										
3787290	2508773	06/02/2025		111425		205.48	11/14/2025	INV	APP	MISC BUS PARTS NOT COVERED UND
INVOICE:IN661853										
3787297	2600318	10/03/2025		111425		1,302.04	11/14/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN676431										
3787294	2600318	10/06/2025		111425		381.92	11/14/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN676540										
3787293	2600318	10/06/2025		111425		342.80	11/14/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN676552										
3787292	2600318	10/07/2025		111425		89.81	11/14/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN676693										
3787295	2600318	10/08/2025		111425		677.16	11/14/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN676843										
3787296	2600318	10/08/2025		111425		855.13	11/14/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN676844										
3787069	2600318	10/15/2025		111425		831.37	11/14/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN677720										
3787070	2600318	10/15/2025		111425		259.66	11/14/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN677735										
3787206	2601768	10/17/2025		111425		1,015.20	11/14/2025	INV	APP	TRAN-ANNUAL SOFTWARE FOR BUSES
INVOICE:IN678060										
3787207	2600318	10/17/2025		111425		169.39	11/14/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN678069										
3787851	2600318	10/20/2025		111425		1,752.85	11/14/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN678232										
3788366	2600318	10/22/2025		111425		2,221.74	11/14/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN678585										
3788367	2600318	10/22/2025		111425		258.31	11/14/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN678590										
3788368	2600318	10/28/2025		111425		171.88	11/14/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN679329										
						10,510.74				
24700 CERTIFIED LABS										
3787298	2600840	08/22/2025		111425		2,250.95	11/14/2025	INV	APP	GENERAL SHOP SUPPLIES

NOVEMBER 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9287125										
54896 CHARACTERSTRONG LLC										
3787242	2603686	10/21/2025		111425		4,997.20	11/14/2025	INV	APP	NHES-Goble - Character Strong
INVOICE:38313										
13620 CHARIS & DOXA CREATIVE INC										
3787111	2602274	10/16/2025		111425		231.03	11/14/2025	INV	APP	NPES-Paw Print Floor Graphics
INVOICE:226-71404										
49738 CHASE THE CLARKS INC (S)										
3786234	2603171	10/13/2025		111425		119.58	11/14/2025	INV	APP	EES-ART ROOM SUPPLIES
INVOICE:220000147213										
54287 MARIAH CHESHIER										
3788279		11/03/2025		111425E		267.46	11/14/2025	INV	APP	MILEAGE/OCT
INVOICE:103025										
2510 THE CHILDREN'S THEATRE OF CINCINNATI (501C3)										
3788473	2602667	09/09/2025		111425		220.00	11/14/2025	INV	APP	RCHS-TICKETS - WIZARD OF OZ 10
INVOICE:9591										
3786965	2603555	10/08/2025		111425		550.00	11/14/2025	INV	APP	OES-HARRIET TUBMAN 2/6/2026 -
INVOICE:9676										
						770.00				
52312 CINCINNATI PLAYHOUSE IN THE PARK (501C3)										
3787261	2602067	10/08/2025		111425		720.00	11/14/2025	INV	APP	IG-Instructional Field Trip Pl
INVOICE:2123859										
48077 CINCINNATI ARTS ASSOCIATION										
3788267	2602662	09/17/2025		111425		520.00	11/14/2025	INV	APP	RAJ-TICKETS FOR ARONOFF EVENIN
INVOICE:091725										
7650 CINCINNATI OPERA ASSOCIATION										
3786966	2601543	10/16/2025		111425		1,200.00	11/14/2025	INV	APP	SCES OPERA ASSEMBLIES
INVOICE:006										
7800 CINTAS INC./FIRST AID-SAFETY										
3787570	2600512	09/30/2025		111425		59.33	11/14/2025	INV	APP	RENTAL FOR TOWELS/PARTS WASHER
INVOICE:4245053572										
3787567	2600513	09/30/2025		111425		69.54	11/14/2025	INV	APP	RUG SERVICE-TRAN
INVOICE:4245053578										
3787569	2600512	09/30/2025		111425		32.38	11/14/2025	INV	APP	RENTAL FOR TOWELS/PARTS WASHER
INVOICE:4245058751										
3787572	2600512	10/07/2025		111425		59.33	11/14/2025	INV	APP	RENTAL FOR TOWELS/PARTS WASHER
INVOICE:4245711165										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3787571 INVOICE:4245715557	2600512	10/07/2025		111425		32.38	11/14/2025	INV	APP	RENTAL FOR TOWELS/PARTS WASHER
3787568 INVOICE:4246450071	2600513	10/14/2025		111425		69.54	11/14/2025	INV	APP	RUG SERVICE-TRAN
3787574 INVOICE:4246450115	2600512	10/14/2025		111425		50.55	11/14/2025	INV	APP	RENTAL FOR TOWELS/PARTS WASHER
3787573 INVOICE:4246454519	2600512	10/14/2025		111425		32.38	11/14/2025	INV	APP	RENTAL FOR TOWELS/PARTS WASHER
3787852 INVOICE:4247188079	2600512	10/21/2025		111425		59.33	11/14/2025	INV	APP	RENTAL FOR TOWELS/PARTS WASHER
3787853 INVOICE:4247193064	2600512	10/21/2025		111425		32.38	11/14/2025	INV	APP	RENTAL FOR TOWELS/PARTS WASHER
3788370 INVOICE:4247931503	2600512	10/28/2025		111425		59.33	11/14/2025	INV	APP	RENTAL FOR TOWELS/PARTS WASHER
3788369 INVOICE:4247931513	2600513	10/28/2025		111425		69.54	11/14/2025	INV	APP	TRAN-RUG SERVICE
3788371 INVOICE:4247936486	2600512	10/28/2025		111425		32.38	11/14/2025	INV	APP	RENTAL FOR TOWELS/PARTS WASHER
						658.39				
50392 RON CLARK ACADEMY INC										
3788417 INVOICE:4JLUCG7H-0001	2601411	11/03/2025		111425		2,400.00	11/14/2025	INV	APP	BMS-House App Points System Re
44279 JENNIFER CLAUSE										
3788487 INVOICE:103125		11/04/2025		111425E		28.38	11/14/2025	INV	APP	MILEAGE/OCT
44324 COGNIA INC										
3786974 INVOICE:00192772	2600074	10/09/2025		111425		4,070.00	11/14/2025	INV	APP	2025 KY CONTINUOUS IMPROVEMENT
3786973 INVOICE:00192791	2600074	10/10/2025		111425		185.00	11/14/2025	INV	APP	2025 KY CONTINUOUS IMPROVEMENT
3786972 INVOICE:00192897	2600074	10/15/2025		111425		185.00	11/14/2025	INV	APP	2025 KY CONTINUOUS IMPROVEMENT
						4,440.00				
8300 COMPLETE PRINTER SOURCE, INC.										
3786986 INVOICE:546135	2602677	09/25/2025		111425		602.43	11/14/2025	INV	APP	RCHS-CPS OFFICE PRODUCTS
3787110 INVOICE:546737	2603245	10/14/2025		111425		5,538.00	11/14/2025	INV	APP	YLP Poster printer ink-IG
3787955 INVOICE:547722	2603867	10/28/2025		111425		56.26	11/14/2025	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
3788249 INVOICE:547766	2603990	10/31/2025		111425		137.08	11/14/2025	INV	APP	FM - Toner Cartridges for Rico
3787131 INVOICE:B546737-1	2603245	10/15/2025		111425		520.00	11/14/2025	INV	APP	IG-YLP Poster printer ink
						6,853.77				
23960 COPY EXPRESS										

BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3788248 INVOICE:181213	2603776	10/29/2025		111425		116.03	11/14/2025	INV	APP	RCHS-JAG ADMIT FORMS
8860 CORKEN STEEL PRODUCTS CO.										
3788121 INVOICE:F320189		10/15/2025		111425		362.30	11/14/2025	INV	APP	KES-LEAK WO# 93022487
55932 EMILY COUGHENOUR										
3788488 INVOICE:103125		11/04/2025		111425E		164.81	11/14/2025	INV	APP	MILEAGE/OCT
8940 COUNCIL FOR EXCEPTIONAL CHILDREN (NP)										
3788685 INVOICE:158872	2603864	11/05/2025		111425		3,322.80	11/14/2025	INV	APP	YES-REGISTRATON FOR CEC CONFER
45881 CRESCENT SPRINGS HARDWARE INC										
3788122 INVOICE:300556		10/22/2025		111425		108.00	11/14/2025	INV	APP	FM-WINTER PREP WO# 69622935
3788123 INVOICE:300585		10/23/2025		111425		215.07	11/14/2025	INV	APP	FM-SERVICE PLOWS WO# 40023019
						323.07				
55820 CUSTOM LOGISTICS LTD (C)										
3787575 INVOICE:1242-12564	2602625	10/03/2025		111425		553.53	11/14/2025	INV	APP	AFTER TREATMENT FOR EMISSIONS
3787576 INVOICE:1242-12587	2602625	10/09/2025		111425		553.53	11/14/2025	INV	APP	AFTER TREATMENT FOR EMISSIONS
3788372 INVOICE:1242-12665	2602625	10/28/2025		111425		660.65	11/14/2025	INV	APP	AFTER TREATMENT FOR EMISSIONS
						1,767.71				
54866 DAVE & BUSTER'S INC										
3788110 INVOICE:111425	2603755	11/14/2025		111425		3,149.25	11/14/2025	INV	APP	IG-DEPOSIT-Senior night Dave &
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1										
3787062 INVOICE:4580149	2603635	09/16/2025		111425E		11,462.37	11/14/2025	INV	APP	EES-DELL DESKTOP LEASE OPTION
10700 DEMCO INC										
3788334 INVOICE:7713056	2603330	10/16/2025		111425		116.78	11/14/2025	INV	APP	EES-SUPPLY ORDER LIBRARY
3787688 INVOICE:7715670	2602194	10/21/2025		111425		378.80	11/14/2025	INV	APP	Ballyshannon Library Supplies

BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						495.58				
52332 DINSMORE HOMESTEAD FOUNDATION (501C3)										
3788216	2603845	10/31/2025		111425		264.00	11/14/2025	INV	APP	CES-DINSMORE FIELD TRIP
INVOICE:103125										
55284 WILLIAM DONOVAN										
3788655		11/05/2025		111425E		29.24	11/14/2025	INV	APP	MILEAGE/AUG
INVOICE:082825										
3788656		11/05/2025		111425E		65.79	11/14/2025	INV	APP	MILEAGE/SEPT
INVOICE:093025										
3788657		11/05/2025		111425E		51.17	11/14/2025	INV	APP	MILEAGE/OCT
INVOICE:103025										
						146.20				
55009 GWENDOLYN DOOLEY										
3787027		10/17/2025		111425E		141.04	11/14/2025	INV	APP	MILEAGE/SEPT
INVOICE:092625										
55895 KATHERINE DUELL										
3787064		10/20/2025		111425E		46.01	11/14/2025	INV	APP	MILEAGE/SEPT
INVOICE:093025										
7790 DUKE ENERGY										
3788756		10/29/2025		111425W	1020109	3,670.86	11/14/2025	DIR	PD	9/25-10/27 9101 1730 5937
INVOICE:910117305937 102925										
3788754		10/28/2025		111425W	1020109	11.01	11/14/2025	DIR	PD	9/25-10/27 9101 1770 3432
INVOICE:910117703432 102825										
3788757		10/29/2025		111425W	1020109	322.63	11/14/2025	DIR	PD	9/25-10/27 9101 1770 3531 BCH
INVOICE:910117703531 102925										
3788758		10/28/2025		111425W	1020109	8,537.77	11/14/2025	DIR	PD	9/24-10/24 9101 1770 3995 FES
INVOICE:910117703995 102825										
3788759		10/29/2025		111425W	1020109	1,220.85	11/14/2025	DIR	PD	9/24-10/27 9101 1770 4194 BCH
INVOICE:910117704194 102925										
3788760		10/31/2025		111425W	1020109	14,337.59	11/14/2025	DIR	PD	9/25-10/27 9101 1770 4508 BCH
INVOICE:910117704508 103125										
3788755		10/29/2025		111425W	1020109	10,442.59	11/14/2025	DIR	PD	9/23-10/23 9101 1770 4558 CES
INVOICE:910117704558E 102925										
3788761		10/28/2025		111425W	1020109	77.59	11/14/2025	DIR	PD	9/25-10/27 9101 1770 45990 RH
INVOICE:910117704590 102825										
3788762		10/29/2025		111425W	1020109	1,698.79	11/14/2025	DIR	PD	9/24-10/24 9101 1770 4681 FES
INVOICE:910117704681E 102925										
3788763		10/29/2025		111425W	1020109	327.17	11/14/2025	DIR	PD	9/24-10/24 9101 1770 4681 FES
INVOICE:910117704681G 102925										
3788764		10/29/2025		111425W	1020109	16,685.72	11/14/2025	DIR	PD	9/23-10/23 9101 1770 4780 RAJ
INVOICE:910117704780 102925										
3788765		11/03/2025		111425W	1020109	14,751.95	11/14/2025	DIR	PD	9/25-10/27 9101 1775 0033 BCH
INVOICE:910117750033 110325										

BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						72,084.52				
47121 EARLYCHILDHOOD LLC										
3787134	2603098	10/18/2025		111425		998.61	11/14/2025	INV	APP	FES-ESS SUPPLEMENTAL SUPPLIES
INVOICE:P43642540103										
52449 JUSTIN EARSING										
3787035	2600266	10/20/2025		111425E		1,423.53	11/14/2025	INV	APP	TRAVEL EXPENSES - READING LEAG
INVOICE:101025										
54406 EDPUZZLE INC										
3787919	2603580	10/25/2025		111425		3,520.00	11/14/2025	INV	APP	GMS-EDPUZZLE
INVOICE:45409										
51011 ELITAIRE LLC										
3788418		10/24/2025		111425		885.18	11/14/2025	INV	APP	CHS-HVAC WO# 44422585
INVOICE:AR0018055										
55250 ENSEMBLE THEATRE OF CINCINNATI										
3787244	2601670	10/01/2025		111425		1,200.00	11/14/2025	INV	APP	RHS-By Heart Classes
INVOICE:100125										
46670 ERIC ARMIN INC										
3787243	2602740	10/08/2025		111425		1,841.50	11/14/2025	INV	APP	RHS-Math Classroom Calculators
INVOICE:INV1448286										
13235 ERPENBECK ELEMENTARY SCHOOL										
3788337	2602542	08/29/2025		111425		100.70	11/14/2025	INV	APP	SBDM PARENT REPRESENTATIVE REI
INVOICE:101869										
3788338	2602542	09/20/2025		111425		95.00	11/14/2025	INV	APP	SBDM PARENT REPRESENTATIVE REI
INVOICE:102583										
3788335	2602542	09/03/2025		111425		10.00	11/14/2025	INV	APP	SBDM PARENT REPRESENTATIVE REI
INVOICE:129549324										
3788336	2602542	09/03/2025		111425		54.00	11/14/2025	INV	APP	SBDM PARENT REPRESENTATIVE REI
INVOICE:465248501942974										
						259.70				
53204 ESGI, LLC (P)										
3786967	2603484	10/14/2025		111425		1,554.00	11/14/2025	INV	APP	OES-ESGI 12 MONTH LICENSE - CO
INVOICE:INVES013523										
3788018	2603879	10/28/2025		111425		1,295.00	11/14/2025	INV	APP	MES-ESGI FOR kINDERGARDEN
INVOICE:INVES013878										
						2,849.00				
53851 EXECUTIVE CHARTER INC										
3788106		08/19/2025		111425		767.60	11/14/2025	INV	APP	RAJ-FIELD TRIP CHARTER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:433215										
13490 F. D. LAWRENCE ELECTRIC CO.										
3788127		10/16/2025		111425		926.10	11/14/2025	INV	APP	BES-LT SWITCH WO# 96421137
INVOICE:S101091406.001										
3787130		09/16/2025		111425		652.84	11/14/2025	INV	APP	RHS-CAMERA WO# 96421226
INVOICE:S101094308.001										
3786994		10/09/2025		111425		96.88	11/14/2025	INV	APP	NHES-LIGHTS WO# 96421047
INVOICE:S101094581.001										
3788126		10/14/2025		111425		286.67	11/14/2025	INV	APP	TRAN-FLAGPOLE LIGHT WO# 964220
INVOICE:S101097405.001										
3786993		10/09/2025		111425		611.59	11/14/2025	INV	APP	RCHS-LIGHT POLE WO# 96422270
INVOICE:S101100439.001										
3788125		10/14/2025		111425		29.75	11/14/2025	INV	APP	KES-EMERG LIGHT WO# 96422597
INVOICE:S10110166.001										
3788132		10/22/2025		111425		1,200.00	11/14/2025	INV	APP	RCHS-BUS LOOP WO# 96422819
INVOICE:S101102309.001										
3788128		10/16/2025		111425		188.89	11/14/2025	INV	APP	NPES-LIGHTS WO# 96422775
INVOICE:S101102415.001										
3788129		10/17/2025		111425		355.04	11/14/2025	INV	APP	NPES-LIGHTS WO# 96422798
INVOICE:S101102680.001										
3788130		10/21/2025		111425		101.40	11/14/2025	INV	APP	NHES-LIGHTS WO#96422821
INVOICE:S101103346.001										
3788131		10/21/2025		111425		1,157.59	11/14/2025	INV	APP	FM-REPLACE FIXTURES WO# 964229
INVOICE:S101103367.001										
3788133		10/22/2025		111425		66.88	11/14/2025	INV	APP	BCHS-METAL PLATES WO# 96422938
INVOICE:S101103800.001										
3788134		10/23/2025		111425		241.04	11/14/2025	INV	APP	MES-BALLASTS WO# 96422964
INVOICE:S101104151.001										
						5,914.67				
51393 FAYETTE GRAPHICS, INC.										
3787112	2603152	10/14/2025		111425		100.79	11/14/2025	INV	APP	RHS-Tony Pastura Notepads
INVOICE:87258										
3787799	2602556	10/17/2025		111425		423.20	11/14/2025	INV	APP	RHS-PBIS Raider Rewards Cards
INVOICE:87301										
						523.99				
13750 FERGUSON ENTERPRISES, INC.#1480										
3786998		10/08/2025		111425		337.58	11/14/2025	INV	APP	TES-KITCHEN WO# 93620618
INVOICE:0776631										
3786995		10/07/2025		111425		366.00	11/14/2025	INV	APP	RHS-RR WO# 93622395
INVOICE:0780731										
3786997		10/08/2025		111425		120.14	11/14/2025	INV	APP	BCHS-ODOR CLOSET WO# 93622558
INVOICE:0788079										
3786996		10/08/2025		111425		356.34	11/14/2025	INV	APP	TRAN-RR WO# 93622555
INVOICE:0790015										
3787145		10/09/2025		111425		26.94	11/14/2025	INV	APP	FES-FOUNTAIN WO# 93621831
INVOICE:0797654										
3788135		10/10/2025		111425		283.26	11/14/2025	INV	APP	SCES-HOT WATER WO# 93621743
INVOICE:0802948										
3788419		10/10/2025		111425		50.55	11/14/2025	INV	APP	SCES-HOT WATER WO# 93621743

BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:0803647										
3788136		10/13/2025		111425		67.31	11/14/2025	INV	APP	SCES-HOT WATER WO# 93621743
INVOICE:0807265										
3788137		10/13/2025		111425		41.20	11/14/2025	INV	APP	BCHS-CLOG SINK WO# 93621790
INVOICE:0809541										
3788155		10/16/2025		111425		237.12	11/14/2025	INV	APP	SCES-TRAP SEALS WO# 93622689
INVOICE:0817371										
3788138		10/15/2025		111425		772.17	11/14/2025	INV	APP	OMS-FOUNTAIN LEAK WO# 99362157
INVOICE:0822496										
3788152		10/15/2025		111425		2,974.98	11/14/2025	INV	APP	GES-LOOP FILTER WO# 93622743
INVOICE:0823549										
3788154		10/16/2025		111425		133.07	11/14/2025	INV	APP	RHS-PIPE WO# 93622795
INVOICE:0832601										
3788153		10/16/2025		111425		193.98	11/14/2025	INV	APP	GES-LOOP FILTER WO# 93622743
INVOICE:0832830										
3788156		10/17/2025		111425		163.58	11/14/2025	INV	APP	RHS-SINK WO# 93622545
INVOICE:0835958										
3788157		10/20/2025		111425		439.48	11/14/2025	INV	APP	CHS-OXIDIZED PIPE WO# 93621367
INVOICE:0845545										
3788158		10/21/2025		111425		114.49	11/14/2025	INV	APP	CHS-OXIDIZED PIPE WO# 93621367
INVOICE:0845545-1										
3788159		10/21/2025		111425		272.17	11/14/2025	INV	APP	BES-SINK LEAK WO# 93622499
INVOICE:0849976										
3788286		10/22/2025		111425		335.88	11/14/2025	INV	APP	VOC-DRAIN PIPE WO# 93622955
INVOICE:0859661										
3788019	2603774	10/24/2025		111425		1,499.82	11/14/2025	INV	APP	SCES-8 Gallon Expansion Tank f
INVOICE:0867926										
3788288		10/29/2025		111425		1,042.44	11/14/2025	INV	APP	VOC-PIPE WO# 93623168
INVOICE:0891858										
3788287		10/30/2025		111425		35.19	11/14/2025	INV	APP	VOC-PIPE WO# 93623168
INVOICE:0895341										
						9,863.69				
21360 FISHER AUTO PARTS/KOI AUTO PARTS										
3788172		10/23/2025		111425		77.64	11/14/2025	INV	APP	FM-SERVICE PLOWS WO# 95923019
INVOICE:733-258799										
3787003		09/25/2025		111425		199.29	11/14/2025	INV	APP	FM-TRACS/EXCAV WO# 95922155
INVOICE:735-215839										
						276.93				
55169 FLAGGS USA INC (OH)										
3787146		09/09/2025		111425		362.99	11/14/2025	INV	APP	RCHS-FLAG WO# 21352
INVOICE:25250										
13950 FLINN SCIENTIFIC INC.										
3787800	2602998	09/29/2025		111425		545.14	11/14/2025	INV	APP	BMS-Supplies for Science Unit
INVOICE:3196266										
14040 FLORENCE WATER & SEWER										
3788726		10/30/2025		111425		25,624.54	11/14/2025	INV	APP	MTHLY BILLS 10/25
INVOICE:103025										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14060 FLORENCE WINNELSON CO. INC										
3787147 INVOICE:66988301		10/07/2025		111425		245.37	11/14/2025	INV	APP	CEMS-RR WO# 94722156
54713 FOLLETT CONTENT SOLUTIONS LLC										
3787577 INVOICE:604530	2601055	08/07/2025		111425		2,796.37	11/14/2025	INV	APP	LIBRARY BOOKS-OMS
3787578 INVOICE:604530A	2601055	08/20/2025		111425		581.84	11/14/2025	INV	APP	LIBRARY BOOKS-OMS
3787579 INVOICE:604530F	2601055	09/04/2025		111425		348.79	11/14/2025	INV	APP	LIBRARY BOOKS-OMS
3787031 INVOICE:605126	2601054	08/07/2025		111425		1,152.31	11/14/2025	INV	APP	BOOKS/LIBRARY/FOLLETT- T. WOOD
3787032 INVOICE:605126F	2601054	09/02/2025		111425		212.79	11/14/2025	INV	APP	BOOKS/LIBRARY/FOLLETT- T. WOOD
3787854 INVOICE:607236F	2601268	09/25/2025		111425		665.67	11/14/2025	INV	APP	OES-LIBRARY NEEDS - BISIG
3788250 INVOICE:631182	2602870	10/01/2025		111425		142.21	11/14/2025	INV	APP	WOOD/BOOK ORDER-CMS
3788251 INVOICE:631182F	2602870	10/15/2025		111425		19.60	11/14/2025	INV	APP	WOOD/BOOK ORDER-CMS
						5,919.58				
43233 FRANKLIN COVEY CLIENT SALES INC										
3787801 INVOICE:IS10862592	2600859	10/21/2025		111425		6,500.00	11/14/2025	INV	APP	LES-FRANKLIN COVEY
3787488 INVOICE:S100056805	2600390	07/01/2025		111425		3,325.00	11/14/2025	INV	APP	SCES LEADER IN ME 2025-2026
						9,825.00				
43904 FUELMAN										
3788410 INVOICE:NP69435794		11/03/2025		111425		1,053.11	11/14/2025	INV	APP	MTHLY BILL 11/25
51374 FULLER FORD										
3787072 INVOICE:148494	2600575	10/15/2025		111425		129.80	11/14/2025	INV	APP	TRAN-BLANKET PO PARTS/REPAIRS
3788373 INVOICE:353140	2600575	10/20/2025		111425		250.00	11/14/2025	INV	APP	BLANKET PO FOR PARTS/REPAIRS N
						379.80				
50395 FUN AND FUNCTION LLC										
3787489 INVOICE:973652	2603090	10/16/2025		111425		24.87	11/14/2025	INV	APP	SPED-Koch - replacement bounce
46683 GEM CITY TIRES INC										
3787580	2600566	09/26/2025		111425		8,106.00	11/14/2025	INV	APP	BUS TIRES

NOVEMBER 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3712										
49649 GFS-GORDON FOOD SERVICE										
3786987	2603307	10/08/2025		111425		286.18	11/14/2025	INV	APP	RHS-Ice Cream Supplies
INVOICE:863272896										
3787855	2603535	10/20/2025		111425		482.00	11/14/2025	INV	APP	GFS OPEN PO FOR FOOD AND SUPPL
INVOICE:863273410										
3787856	2603535	10/20/2025		111425		66.36	11/14/2025	INV	APP	GFS OPEN PO FOR FOOD AND SUPPL
INVOICE:863273452										
3788224	2603272	10/28/2025		111425		359.77	11/14/2025	INV	APP	FES-FOOD FOR LITERACY NIGHT
INVOICE:863273820										
3788217	2602761	10/30/2025		111425		159.37	11/14/2025	INV	APP	EES-ESS SUPPLEMENTAL
INVOICE:863273929										
3788688	2603535	11/03/2025		111425		102.14	11/14/2025	INV	APP	RCHS-GFS OPEN PO FOR FOOD AND
INVOICE:863274039										
3788420	2603460	11/03/2025		111425		220.90	11/14/2025	INV	APP	FES-AFTER SCHOOL SNACKS AND RE
INVOICE:863274078										
						1,676.72				
55692 SARA GLADWELL										
3788751		11/06/2025		111425E		171.71	11/14/2025	INV	APP	ST PAUL TUTOR
INVOICE:103025										
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)										
3787073	2600757	10/15/2025		111425		301.20	11/14/2025	INV	APP	TRAN-PORT A POTTY RENTAL
INVOICE:23-69210										
52759 GRACENOTES LLC (S)										
3788175	2603486	10/21/2025		111425		333.01	11/14/2025	INV	APP	RHS-GraceNotes Annual Subscrip
INVOICE:bqmn7n										
41460 GRAINGER										
3786999		10/08/2025		111425		11.40	11/14/2025	INV	APP	OES-INVENTORY WO# 95022450
INVOICE:9668489306										
3787148		10/10/2025		111425		280.81	11/14/2025	INV	APP	FM-SALT SPREADER WO# 95022634
INVOICE:9671374545										
3788161		10/14/2025		111425		119.42	11/14/2025	INV	APP	YES-INVENTORY WO# 95022628
INVOICE:9673509221										
3788162		10/14/2025		111425		71.58	11/14/2025	INV	APP	NHES-INVENTORY WO# 95022355
INVOICE:9673509239										
3788160		10/14/2025		111425		127.52	11/14/2025	INV	APP	OMS-SUPPLY LIST WO# 95022510
INVOICE:9674565776										
3788163		10/15/2025		111425		11.40	11/14/2025	INV	APP	NPES-INVENTORY WO# 95022733
INVOICE:9675642699										
3788164		10/17/2025		111425		90.08	11/14/2025	INV	APP	CEMS-SUPPLIES WO# 95022103
INVOICE:9678609356										
3788165		10/17/2025		111425		35.79	11/14/2025	INV	APP	OES-INVENTORY WO# 95022741
INVOICE:9678876633										
3788166		10/17/2025		111425		143.16	11/14/2025	INV	APP	CEMS-SUPPLIES WO# 95022617
INVOICE:9678876641										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3788168 INVOICE:9683046826		10/21/2025		111425		407.68	11/14/2025	INV	APP	FM-PARTS/SNAKE-DRILL WO#950229
3788167 INVOICE:9683226360		10/21/2025		111425		95.68	11/14/2025	INV	APP	FES-CUSTODIAL CART WO# 9502289
3788169 INVOICE:9685219827		10/23/2025		111425		396.72	11/14/2025	INV	APP	FM-STEPS/TRUCK WO# 95023023
3788170 INVOICE:9685219835		10/23/2025		111425		39.78	11/14/2025	INV	APP	FM-PARTS/SNAKE-DRILL WO#950229
3788421 INVOICE:9687128851		10/24/2025		111425		468.52	11/14/2025	INV	APP	FM-MISC SUPPLIES WO# 95023099
						2,299.54				
49366 SARAH GRAMAN										
3787909 INVOICE:093025		10/28/2025		111425E		26.88	11/14/2025	INV	APP	MILEAGE/SEPT
49463 GREAT LAKES ACE HARDWARE INC										
3787582 INVOICE:6048		09/17/2025		111425		9.98	11/14/2025	INV	APP	FES-SINK WO# 40021822
3787150 INVOICE:6070		09/23/2025		111425		12.99	11/14/2025	INV	APP	LES-LEAK WO# 40021420
3787149 INVOICE:6071		09/23/2025		111425		13.37	11/14/2025	INV	APP	TES-SCRUBBER WO# 40022043
3787151 INVOICE:6076		09/24/2025		111425		34.97	11/14/2025	INV	APP	DO-RR WO# 40021731
3787152 INVOICE:6083		09/26/2025		111425		13.53	11/14/2025	INV	APP	OMS-SINK WO# 40021881
3787153 INVOICE:6086		09/29/2025		111425		38.97	11/14/2025	INV	APP	NHES-WINDOW LEAK WO# 40022182
3787154 INVOICE:6096		10/01/2025		111425		31.99	11/14/2025	INV	APP	LES-HVAC WO# 40022343
3787155 INVOICE:6145		10/13/2025		111425		109.99	11/14/2025	INV	APP	OES-PLGRD WO# 40014942
3787583 INVOICE:6146		10/13/2025		111425		26.97	11/14/2025	INV	APP	RHS-ELEC WO# 40021225
3788139 INVOICE:6155		10/15/2025		111425		3.99	11/14/2025	INV	APP	OMS-FOUNTAIN LEAK WO# 40021573
3788141 INVOICE:6158		10/16/2025		111425		12.98	11/14/2025	INV	APP	RR-SCREEN WO# 40022633
3788145 INVOICE:6169		10/20/2025		111425		11.96	11/14/2025	INV	APP	NHES-FLAGPOLE ROPE WO# 4002282
3788144 INVOICE:6170		10/20/2025		111425		26.36	11/14/2025	INV	APP	CEMS-GEN/COOLANT WO# 40022852
3788149 INVOICE:6183		10/23/2025		111425		25.98	11/14/2025	INV	APP	MES-SCREWS WO# 40022937
3787000 INVOICE:9267		10/08/2025		111425		21.58	11/14/2025	INV	APP	CHS-ICE MAKER WO# 40022283
3787001 INVOICE:9275		10/09/2025		111425		19.69	11/14/2025	INV	APP	RCHS-FENCE WO# 40022506
3787002 INVOICE:9276		10/10/2025		111425		21.99	11/14/2025	INV	APP	CMS-CUT TREES WO# 40020258
3788143 INVOICE:9296		10/15/2025		111425		30.17	11/14/2025	INV	APP	CHS-BACKBD WO# 40022518

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3788140 INVOICE:9306		10/15/2025		111425		51.98	11/14/2025	INV	APP	BCHS-LG TRASHBAGS WO# 40022158
3788142 INVOICE:9309		10/16/2025		111425		13.93	11/14/2025	INV	APP	GMS-HOOKS WO# 40022539
3787857 INVOICE:9332/32	2600889	10/21/2025		111425		11.08	11/14/2025	INV	APP	TRAN-MISC SHOP SUPPLIES
3788147 INVOICE:9336		10/22/2025		111425		149.88	11/14/2025	INV	APP	BMS-DOOR STOP WO# 40022933
3788146 INVOICE:9337		10/22/2025		111425		76.89	11/14/2025	INV	APP	FM-WINTER PREP WO# 40022935
3788150 INVOICE:9344		10/23/2025		111425		33.87	11/14/2025	INV	APP	KES-LEAK WO# 40022487
3788148 INVOICE:9349		10/23/2025		111425		40.96	11/14/2025	INV	APP	GMS-RR WO# 40022649
3788151 INVOICE:9353		10/24/2025		111425		19.98	11/14/2025	INV	APP	CMS-SINK WO# 40022986
3788422 INVOICE:9361		10/27/2025		111425		52.74	11/14/2025	INV	APP	RCHS-SINK WO# 40022889
						918.77				
43687 GTB HOLDINGS INC										
3787690 INVOICE:80238-1	2601800	08/30/2025		111425		433.75	11/14/2025	INV	APP	LES-IDLEBROOK custodian shirts
3787585 INVOICE:80799-1	2603157	10/14/2025		111425		523.42	11/14/2025	INV	APP	Uniform - Apparel for Office S
						957.17				
39090 GUITAR CENTER STORES INC										
3787689 INVOICE:ARINV76235464	2603667	10/21/2025		111425		69.98	11/14/2025	INV	APP	NPES-AIMS GRANT CARPENTER MIN
38440 THE HABEGGER CORPORATION										
3787156 INVOICE:95690800		10/02/2025		111425		911.40	11/14/2025	INV	APP	NHES-CHILLER OIL WO# 40422347
53590 GABRIELLE HATFIELD										
3787910 INVOICE:092925		10/28/2025		111425E		132.01	11/14/2025	INV	APP	MILEAGE/SEPT
55541 JEFF HAUSWALD										
3787911 INVOICE:102025		10/28/2025		111425E		181.62	11/14/2025	INV	APP	REIMB BUSINESS DINNER/ADMIN
51152 NICOLE HENDRICKS										
3788489 INVOICE:103025		11/04/2025		111425E		56.33	11/14/2025	INV	APP	MILEAGE/OCT
55260 MACKENZIE HEUER										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3788451		11/04/2025		111425E		136.31	11/14/2025	INV	APP	MILEAGE/OCT
INVOICE:103025										
55647 HI-LINE ELECTRIC COMPANY INC (C)										
3787584	2600598	09/28/2025		111425		50.00	11/14/2025	INV	APP	TRAN-SHOP SUPPLIES
INVOICE:3147461										
3787858	2600598	10/13/2025		111425		289.02	11/14/2025	INV	APP	TRAN-SHOP SUPPLIES
INVOICE:3157994										
3788374	2600598	10/29/2025		111425		279.05	11/14/2025	INV	APP	SHOP SUPPLIES
INVOICE:3168492										
						618.07				
53848 HEATHER HICKS										
3788452		11/04/2025		111425E		117.39	11/14/2025	INV	APP	MILEAGE/OCT
INVOICE:103025										
55869 EMILY HIMONIDIS										
3788101	2602828	10/30/2025		111425E		150.00	11/14/2025	INV	APP	Tri-State Stem Conference
INVOICE:102325										
52582 DEBRA HOLLAND (I/SP)										
3788176	2601482	10/07/2025		111425		300.00	11/14/2025	INV	APP	RHS-Choral Music Accompanist
INVOICE:100 100725										
45686 HOME BUILDERS ASSOC OF NKY INC										
3788474	2601645	11/03/2025		111425		7,820.00	11/14/2025	INV	APP	LSS-Home Builders Instructor T
INVOICE:110325										
54839 HONORS GRADUATION LLC										
3787924	2601669	10/21/2025		111425		679.00	11/14/2025	INV	APP	RCHS-CORDS FOR GRADUATION
INVOICE:508180										
55887 HOPE SQUAD INC (S)										
3787044	2602149	10/01/2025		111425		150.00	11/14/2025	INV	APP	STUSER-TRAINING FOR TEACHER
INVOICE:INV-002649										
16990 HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY										
3787654	2602560	09/16/2025		111425		1,680.75	11/14/2025	INV	APP	Into Literature 9th Grade Text
INVOICE:956387759										
3787655	2602560	09/18/2025		111425		594.23	11/14/2025	INV	APP	Into Literature 9th Grade Text
INVOICE:956390939										
						2,274.98				
55252 IMAGINE LEARNING LLC (C CORP)										
3786976	2601057	08/08/2025		111425		648.24	11/14/2025	INV	APP	TECH-EDGENUITY
INVOICE:1078602										

NOVEMBER 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50354 INFINITE CAMPUS INC.										
3787691 INVOICE:CI-00004348	2508064	10/14/2025		111425		900.00	11/14/2025	INV	APP	Infinite Campus Work for Trans
3786962 INVOICE:INV-01002	2602886	10/01/2025		111425		369.00	11/14/2025	INV	APP	Interchange Conference 2025 fo
						1,269.00				
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC										
3787860 INVOICE:237724	2602816	10/01/2025		111425		787.04	11/14/2025	INV	APP	LSS-SHCS TITLE I RESOURCES REA
3786969 INVOICE:238217	2603496	10/14/2025		111425		125.00	11/14/2025	INV	APP	RAJ-IMSE LAB SUBSCRIPTION RENE
3787490 INVOICE:238349	2603483	10/17/2025		111425		125.00	11/14/2025	INV	APP	SCES-IMSE RENEWAL DIEHL
3787934 INVOICE:238433	2603676	10/21/2025		111425		37.65	11/14/2025	INV	APP	NPES-CARD PACKS PHONEME PACK S
						1,074.69				
49579 IXL LEARNING										
3787056 INVOICE:S544433	2601048	08/11/2025		111425		5,568.75	11/14/2025	INV	APP	TECH-IXL Licenses
3788108 INVOICE:S560095	2603115	10/08/2025		111425		1,199.00	11/14/2025	INV	APP	IXL for YES
						6,767.75				
18240 JACK'S GLASS SHOP										
3788171 INVOICE:I073246		10/20/2025		111425		534.90	11/14/2025	INV	APP	SES-WINDOW WO# 95722326
43106 JASPER ENGINE EXCHANGE INC										
3787587 INVOICE:15009332	2600299	10/01/2025		111425		3,282.00	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3787586 INVOICE:15009334	2600299	10/01/2025		111425		1,350.00	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3787074 INVOICE:15046781	2600299	10/13/2025		111425		5,252.00	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
						9,884.00				
55943 JUSTIN KAFKA										
3787918 INVOICE:101625		10/28/2025		111425E		78.09	11/14/2025	INV	APP	REIMB CDL
47838 KARSCHNER LAWNCARE & LANDSCAPING LLC										
3788521 INVOICE:48	2600125	09/14/2025		111425		425.00	11/14/2025	INV	APP	RHS-Stadium Landscaping Mainte
21422 KENTUCKY STATE TREAS/ED PROF STD BD										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3788523 INVOICE:102325	2604095	10/23/2025		111425		25.00	11/14/2025	INV	APP	CHILD-CARE CENTER LICENSE RENE
21450 KY STATE TREAS/DPT HSNG & BLDG										
3787588 INVOICE:170738	2600520	10/08/2025		111425		250.00	11/14/2025	INV	APP	IDepartment of Housing - FY26
3788631 INVOICE:171105	2600520	10/23/2025		111425		125.00	11/14/2025	INV	APP	Department of Housing - FY26 E
3788630 INVOICE:171106	2600520	10/23/2025		111425		125.00	11/14/2025	INV	APP	Department of Housing - FY26 E
						500.00				
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
3787803 INVOICE:12209889	2603691	10/21/2025		111425		450.00	11/14/2025	INV	APP	NHES-KASC Membership Dues thro
3787802 INVOICE:12209902	2603690	10/22/2025		111425		230.00	11/14/2025	INV	APP	NHES-Goble - MAP Test Score Gr
3788069 INVOICE:12209950	2603886	10/29/2025		111425		200.00	11/14/2025	INV	APP	RCHS-TEST SCORE GRAPHS
						880.00				
55603 KENTUCKY SHAKESPEARE INC (NON-PROFIT)										
3787862 INVOICE:17331	2603140	09/19/2025		111425		800.00	11/14/2025	INV	APP	NHES-KY Shakespeare- Fairy Tal
20940 KCA/KY COUNSELORS ASSOC										
3788070 INVOICE:17421	2603762	10/23/2025		111425		339.00	11/14/2025	INV	APP	RHS-KCA Conference Registratio
47912 HEIDI KESSELRING										
3787026 INVOICE:092625		10/17/2025		111425E		52.89	11/14/2025	INV	APP	MILEAGE/SEPT
21650 KET FOUNDATION INC										
3787804 INVOICE:103400	2603775	10/24/2025		111425		95.00	11/14/2025	INV	APP	GES-SBDM New Member Training -
54731 JULIE KEYSER										
3788481 INVOICE:103025		11/04/2025		111425E		273.18	11/14/2025	INV	APP	ST PAUL TUTOR OCT
55924 MATTHEW KING (I)										
3787890 INVOICE:6245	2603298	10/17/2025		111425		899.99	11/14/2025	INV	APP	RHS-Auditorium DBX Processor R
48224 KIZAN TECHNOLOGIES LLC (P)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3787045	2509362	08/13/2025		111425		398.00	11/14/2025	INV	APP	TECH-MS SOLUTIONS PARTNER
INVOICE:SIN006005										
55916 KOALA TEE SCREENPRINTING INC (S)										
3786968	2602921	09/29/2025		111425		287.10	11/14/2025	INV	APP	RAJ-MARIACHI CLASS SHIRTS
INVOICE:503215										
54064 CARRIE KOTTE										
3787729		10/24/2025		111425E		91.16	11/14/2025	INV	APP	MILEAGE/SEPT
INVOICE:092525										
3787730		10/24/2025		111425E		47.18	11/14/2025	INV	APP	MILEAGE/OCT
INVOICE:101625										
						138.34				
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC										
3787004		10/09/2025		111425		129.62	11/14/2025	INV	APP	RHS-U-JOINT WO# 45422246
INVOICE:CT1033058										
3787005		10/09/2025		111425		4.66	11/14/2025	INV	APP	RHS-U-JOINT WO# 45422246
INVOICE:CT1033187										
						134.28				
19410 KURTZ BROS. INC										
3787247	2602253	09/17/2025		111425		393.76	11/14/2025	INV	APP	YES-ART ROOM SUPPLIES
INVOICE:55731.00										
55945 KY ENGINEERING TECHNOLOGY EDUCATION ASSOCIATION										
3788524	2604017	10/31/2025		111425		100.00	11/14/2025	INV	APP	CEMS-Conference KETEA
INVOICE:FC25151										
22670 LAKESHORE LEARNING MATERIALS										
3788252	2602082	09/12/2025		111425		178.18	11/14/2025	INV	APP	SUPPLIES/FERGUSON-CES
INVOICE:92008050										
3787863	2602626	09/22/2025		111425		85.48	11/14/2025	INV	APP	LSS-TITLE I RESOURCES MATH INT
INVOICE:92083323										
3788253	2602082	09/24/2025		111425		47.49	11/14/2025	INV	APP	SUPPLIES/FERGUSON-CES
INVOICE:92098448										
3786229	2603053	10/02/2025		111425		37.99	11/14/2025	INV	APP	CES-SUPPLIES/FAUCHET
INVOICE:92161526										
3788085	2603290	10/07/2025		111425		170.94	11/14/2025	INV	APP	PFE INTERVENTION BAGS - IHM-L
INVOICE:92201508										
3787735	2603318	10/08/2025		111425		985.83	11/14/2025	INV	APP	TITLE I RESOURCES FOR INTERVEN
INVOICE:92206572										
3787865	2603124	10/08/2025		111425		1,271.89	11/14/2025	INV	APP	TITLE I RESOURCES FOR ST TIM-L
INVOICE:92206574										
3787869	2602781	10/08/2025		111425		1,494.63	11/14/2025	INV	APP	TITLE I RESOURCES ST PAUL - L
INVOICE:92206577										
3787075	2602083	10/08/2025		111425		81.68	11/14/2025	INV	APP	LSS-ST. PAUL SCHOOL STUDENT CL
INVOICE:92206581										

NOVEMBER 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3787867	2602782	10/08/2025		111425		632.70	11/14/2025	INV	APP	TITLE I RESOURCES FOR SHCS - L
INVOICE:92206583										
3787866	2602782	10/10/2025		111425		141.55	11/14/2025	INV	APP	TITLE I RESOURCES FOR SHCS - L
INVOICE:92220521										
3787734	2603318	10/10/2025		111425		94.98	11/14/2025	INV	APP	TITLE I RESOURCES FOR INTERVEN
INVOICE:92220525										
3787864	2603124	10/10/2025		111425		71.25	11/14/2025	INV	APP	TITLE I RESOURCES FOR ST TIM-L
INVOICE:92220527										
3787868	2602781	10/10/2025		111425		285.00	11/14/2025	INV	APP	TITLE I RESOURCES ST PAUL - L
INVOICE:92220529										
3788084	2603290	10/13/2025		111425		28.49	11/14/2025	INV	APP	PFE INTERVENTION BAGS - IHM-L
INVOICE:92244115										
3787752	2603488	10/15/2025		111425		130.11	11/14/2025	INV	APP	BES-VARIOUS COUNTING BOARDS FO
INVOICE:92256927										
3788682	2604045	11/04/2025		111425		29.98	11/14/2025	INV	APP	FES-SPED CLASSROOM SUPPLIES
INVOICE:92384776										
						5,768.17				
31590 GUSTAVE A LARSON										
3787158		09/26/2025		111425		51.20	11/14/2025	INV	APP	BCHS-CHILLERS WO# 97620733
INVOICE:3611546										
3787007		10/08/2025		111425		54.32	11/14/2025	INV	APP	OMS-GYM FILTERS WO# 97621800
INVOICE:3613218										
3787008		10/08/2025		111425		431.12	11/14/2025	INV	APP	CEMS-HVAC WO# 97622008
INVOICE:3613263										
3787009		10/08/2025		111425		311.09	11/14/2025	INV	APP	IG-HVAC WO# 97622434
INVOICE:3613264										
3787010		10/08/2025		111425		2,568.10	11/14/2025	INV	APP	OES-WATER HEATER WO# 97622563
INVOICE:3613265										
3787011		10/08/2025		111425		1,765.50	11/14/2025	INV	APP	OES-BOILER WO# 97622562
INVOICE:3613267										
3787012		10/08/2025		111425		457.74	11/14/2025	INV	APP	FM-RTU'S WO# 97622492
INVOICE:3613269										
3788183		10/14/2025		111425		178.03	11/14/2025	INV	APP	RAJ-FILTER WO# 97622549
INVOICE:3613996										
3788427		10/14/2025		111425		96.92	11/14/2025	INV	APP	CMS-KITCHEN HOOD WO# 97622596
INVOICE:3614165										
3788184		10/15/2025		111425		559.24	11/14/2025	INV	APP	BCHS-ERU WO# 97622625
INVOICE:3614252										
3788186		10/17/2025		111425		93.48	11/14/2025	INV	APP	CHS-RTU WO# 97622801
INVOICE:3614715										
3788185		10/17/2025		111425		2,688.49	11/14/2025	INV	APP	CHS-CH HEATING SYS WO# 9762258
INVOICE:3614718										
3788187		10/20/2025		111425		32.94	11/14/2025	INV	APP	FM-FILTER WO# 97622848
INVOICE:3614810										
3788188		10/21/2025		111425		213.54	11/14/2025	INV	APP	CHS-HVAC WO# 97622585
INVOICE:3615036										
3788191		10/22/2025		111425		287.16	11/14/2025	INV	APP	NPES-EXHAUST FANS WO# 97622880
INVOICE:3615175										
3788190		10/22/2025		111425		456.00	11/14/2025	INV	APP	FM-RTU'S WO# 97622492
INVOICE:3615177										
3788189		10/22/2025		111425		238.44	11/14/2025	INV	APP	FES-TEMP CK WO# 97622715
INVOICE:3615230										
3788430		10/24/2025		111425		901.88	11/14/2025	INV	APP	CHS-RTU WO# 97622801

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3615616										
3788431		10/24/2025		111425		1,331.90	11/14/2025	INV	APP	CHS-RTU WO# 97622801
INVOICE:3615618										
3788429		10/24/2025		111425		48.89	11/14/2025	INV	APP	RHS-GAS SMELL WO# 97623095
INVOICE:3615624										
3788428		10/24/2025		111425		67.08	11/14/2025	INV	APP	KES-LEAK WO# 97622487
INVOICE:3615692										
						12,833.06				
54983 LIMINEX INC										
3787904	2603825	09/03/2025		111425		1,987.50	11/14/2025	INV	APP	FES-PEAR DECK SUBSCRIPTION - C
INVOICE:INV-138273										
54574 LINDE GAS & EQUIPMENT INC										
3788173		10/10/2025		111425		110.72	11/14/2025	INV	APP	GMS-CAFE SEATS WO# 46122409
INVOICE:52584314										
53576 LITERACY RESOURCES LLC										
3787870	2603110	10/06/2025		111425		398.72	11/14/2025	INV	APP	LSS-K-1 HEGERTY CURRICULUM FOR
INVOICE:INV-251006-0205844										
51206 LONGBRANCH ELEMENTARY SCHOOL										
3788086	2603839	10/16/2025		111425		95.00	11/14/2025	INV	APP	HALEY HAGGARD REIMBURSMENT SBD
INVOICE:103252										
3788083	2603085	07/31/2025		111425		95.00	11/14/2025	INV	APP	BACKGROUND REIMBURSMENT FOR MO
INVOICE:99913										
3788082	2603085	06/20/2025		111425		54.00	11/14/2025	INV	APP	BACKGROUND REIMBURSMENT FOR MO
INVOICE:UZKY-64Z3RV										
						244.00				
54377 LORI LOSCHIAVO										
3787065		10/20/2025		111425E		30.53	11/14/2025	INV	APP	MILEAGE/SEPT
INVOICE:093025										
47844 LOTHERS'S CATERING, INC										
3788071	2600648	11/14/2025		111425		3,002.50	11/14/2025	INV	APP	IG-Catering for State mandated
INVOICE:82017										
53658 LOVING GUIDANCE,INC										
3788087	2602796	10/13/2025		111425		512.34	11/14/2025	INV	APP	LSS-CONSCIOUS DISCIPLINE - TIT
INVOICE:2087592										
43454 LOWE'S										
3788620	2603967	11/01/2025		111425		-5.27	11/14/2025	CRM	APP	Drama Club Play Prop Supplies-
INVOICE:14401										
3788541	2600826	10/10/2025		111425		159.42	11/14/2025	INV	APP	CES-CARPET SHAMPOO RENTAL
INVOICE:70707										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3788618	2603704	11/01/2025		111425		-38.04	11/14/2025	CRM	APP	Drama Prop Supplies-RHS
INVOICE:71859										
3788619	2603967	11/01/2025		111425		93.13	11/14/2025	INV	APP	Drama Club Play Prop Supplies-
INVOICE:72047										
3788552		10/21/2025		111425		260.38	11/14/2025	INV	APP	FES-CUST CARTS WO# 69722894
INVOICE:72452										
3788551		10/21/2025		111425		41.52	11/14/2025	INV	APP	MES-INVENTORY WO# 69722756
INVOICE:72526										
3788550		10/21/2025		111425		13.34	11/14/2025	INV	APP	BCHS-TRAP PRIMERS WO# 69722604
INVOICE:72731										
3788522	2601679	08/22/2025		111425		368.48	11/14/2025	INV	APP	RCHS-HARDWARE HANDLES/ CABINET
INVOICE:76147										
3788553		10/22/2025		111425		295.34	11/14/2025	INV	APP	EES-REPAIR GRNHS WO# 69717262
INVOICE:76820										
3788528		10/02/2025		111425		13.84	11/14/2025	INV	APP	BES-INVENTORY WO# 69722211
INVOICE:77994										
3788554		10/23/2025		111425		177.08	11/14/2025	INV	APP	BES-PAINT WO# 69723005
INVOICE:78558										
3788557		10/23/2025		111425		21.82	11/14/2025	INV	APP	CEMS-TOOLS WO# 69723008
INVOICE:78566										
3788556		10/23/2025		111425		47.56	11/14/2025	INV	APP	EES-REPAIR GRNHS WO# 69717262
INVOICE:78619										
3788616	2603704	10/23/2025		111425		63.40	11/14/2025	INV	APP	Drama Prop Supplies-RHS
INVOICE:79243										
3788617	2603704	10/23/2025		111425		59.71	11/14/2025	INV	APP	Drama Prop Supplies-RHS
INVOICE:79254										
3788558		10/24/2025		111425		14.76	11/14/2025	INV	APP	BCHS-CABLE WO# 69723033
INVOICE:80901										
3788559		10/24/2025		111425		53.55	11/14/2025	INV	APP	BCHS-BLIND WO# 69723061
INVOICE:80952										
3788530		10/03/2025		111425		40.82	11/14/2025	INV	APP	LES-SUPPLIES WO# 69722366
INVOICE:80980										
3788531		10/03/2025		111425		171.05	11/14/2025	INV	APP	WRHS-SUPPLIES WO# 69722421
INVOICE:81005										
3788529	2602995	10/03/2025		111425		2,542.77	11/14/2025	INV	APP	IG-Engineering Pathway Various
INVOICE:81162										
3788542		10/14/2025		111425		173.79	11/14/2025	INV	APP	BMS-VACUUM WO# 69722615
INVOICE:84050										
3788543		10/14/2025		111425		173.79	11/14/2025	INV	APP	EES-VACUUM WO# 69722475
INVOICE:84071										
3788544		10/15/2025		111425		44.61	11/14/2025	INV	APP	RAJ-KITCHEN WO# 69722747
INVOICE:87030										
3788545		10/16/2025		111425		133.76	11/14/2025	INV	APP	CES-PAINT WO# 69722770
INVOICE:88959										
3788533		10/06/2025		111425		79.94	11/14/2025	INV	APP	WRHS-SUPPLIES WO# 69722421
INVOICE:90260										
3788532		10/06/2025		111425		11.59	11/14/2025	INV	APP	DO-MIRROR WO# 69722451
INVOICE:91143										
3788546		10/17/2025		111425		24.51	11/14/2025	INV	APP	RHS-PIPE WO# 69722795
INVOICE:91942										
3788534		10/07/2025		111425		109.68	11/14/2025	INV	APP	WRHS-SUPPLIES WO# 69722421
INVOICE:92774										
3788523		09/16/2025		111425		7.51	11/14/2025	INV	APP	RHS-CAMERA WO# 69721226
INVOICE:93609										
3788535		10/08/2025		111425		18.70	11/14/2025	INV	APP	CHS-TRANS STRIP WO# 69722520

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:95094										
3788538		10/08/2025		111425		72.52	11/14/2025	INV	APP	WRHS-SUPPLIES WO# 69722421
INVOICE:95133										
3788537		10/08/2025		111425		97.60	11/14/2025	INV	APP	BCHS-RR WO# 69716052
INVOICE:95426										
3788536		10/08/2025		111425		46.80	11/14/2025	INV	APP	CHS-ICE MAKER WO# 69722283
INVOICE:96404										
3788555		10/23/2025		111425		70.70	11/14/2025	INV	APP	CMS-INVENTORY WO# 69722921
INVOICE:978583										
3788527		09/18/2025		111425		149.73	11/14/2025	INV	APP	CES-VACUUM WO# 69720010
INVOICE:98072										
3788524		09/18/2025		111425		299.46	11/14/2025	INV	APP	SES-SWEEPERS WO# 69720682
INVOICE:98076										
3788525		09/18/2025		111425		149.73	11/14/2025	INV	APP	NPES-VACUUM WO# 69721730
INVOICE:98087										
3788586	2602217	10/09/2025		111425		161.12	11/14/2025	INV	APP	BES-VARIOUS SUPPLIES NEEDED FO
INVOICE:98325										
3788539		10/09/2025		111425		26.02	11/14/2025	INV	APP	BCHS-SHOWER WO# 69722058
INVOICE:98454										
3788540		10/09/2025		111425		575.11	11/14/2025	INV	APP	RCHS-DRYER WO# 69722402
INVOICE:98564										
3788548		10/20/2025		111425		28.12	11/14/2025	INV	APP	LES-TABLE LEGS WO# 69722440
INVOICE:99410										
3788549		10/20/2025		111425		41.79	11/14/2025	INV	APP	WRHS-SUPPLIES WO# 69722863
INVOICE:99418										
3788547		10/20/2025		111425		16.52	11/14/2025	INV	APP	CMS-WD40 WO# 69722832
INVOICE:99434										
3788526		09/18/2025		111425		149.73	11/14/2025	INV	APP	NHES-VACUUM WO# 69718268
INVOICE:998067										
						7,057.49				
26980 LYNCH ENTERPRISES										
3787594	2603429	10/20/2025		111425		220.00	11/14/2025	INV	APP	IG-Business cards for Attendan
INVOICE:79480										
3788340	2603578	10/28/2025		111425		731.72	11/14/2025	INV	APP	KES ENVELOPES & PURCHASE ORDER
INVOICE:79508										
3788339	2603827	10/28/2025		111425		156.86	11/14/2025	INV	APP	YES-Multiple Receipt Forms
INVOICE:79515										
						1,108.58				
55859 HILLARY LYTLE										
3786975	2600272	10/17/2025		111425E		1,351.57	11/14/2025	INV	APP	TRAVEL EXPENSES- READING LEAGU
INVOICE:101025										
42230 MACGILL & CO., WILLIAM V.										
3787692	2603332	10/14/2025		111425		167.95	11/14/2025	INV	APP	RAJ-ITEMS FOR FAR
INVOICE:IN0911544										
3788072	2603639	10/26/2025		111425		117.23	11/14/2025	INV	APP	BES-VARIOUS SUPPLIES FOR FIRST
INVOICE:IN0912229										
3788020	2603595	10/26/2025		111425		357.95	11/14/2025	INV	APP	STUSER-HEALTH SVC CPR FIRST AI
INVOICE:IN0912234										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						643.13				
55288 JESSICA MALEY										
3787912 INVOICE:093025		10/28/2025		111425E		69.23	11/14/2025	INV	APP	MILEAGE/SEPT
53011 NICOLE MALEY										
3788102 INVOICE:102425		10/30/2025		111425E		65.53	11/14/2025	INV	APP	MILEAGE/COOP
55130 MANSFIELD OIL COMPANY OF GAINESVILLE INC										
3787589 INVOICE:27007697	2600596	10/02/2025		111425		20,301.01	11/14/2025	INV	APP	BLANKET PO FOR DIESEL FUEL
3787590 INVOICE:27015940	2600596	10/05/2025		111425		20,991.26	11/14/2025	INV	APP	BLANKET PO FOR DIESEL FUEL
3787591 INVOICE:27035975	2600596	10/08/2025		111425		20,988.94	11/14/2025	INV	APP	BLANKET PO FOR DIESEL FUEL
3787592 INVOICE:27057263	2600596	10/14/2025		111425		19,761.61	11/14/2025	INV	APP	BLANKET PO FOR DIESEL FUEL
3788375 INVOICE:27092513	2600596	10/23/2025		111425		20,177.74	11/14/2025	INV	APP	BLANKET PO FOR DIESEL FUEL
						102,220.56				
54424 MANSON WESTERN LLC										
3787892 INVOICE:WPS-550322	2603544	10/20/2025		111425		381.37	11/14/2025	INV	APP	SPED-Sutfin/Beery forms
51621 MARBLESOFT										
3787057 INVOICE:00037119	2603463	10/15/2025		111425		96.05	11/14/2025	INV	APP	SPED-South - TouchChat Keyguar
50047 MARENEM, INC										
3787871 INVOICE:19214	2603109	10/03/2025		111425		499.47	11/14/2025	INV	APP	LSS-SECRET STORIES FOR IHM - T
43975 MARKERBOARD PEOPLE, THE										
3787656 INVOICE:10779	2603621	10/20/2025		111425		390.00	11/14/2025	INV	APP	SCES-RULER MARKER BOARDS FOR 5
53788 WILLIAM R MARTIN										
3787593 INVOICE:1399-04	2601556	08/22/2025		111425		4,830.00	11/14/2025	INV	APP	CHS-SOS/hall monitoring
55239 LAURA MAURITS										
3788453 INVOICE:103025		11/04/2025		111425E		142.33	11/14/2025	INV	APP	MILEAGE/OCT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44012 ERIC K MCARTOR										
3787066		10/20/2025		111425E		55.56	11/14/2025	INV	APP	REIMB-KFDA ADVISORS/LUNCH/COFF
INVOICE:101725										
3788482		11/04/2025		111425E		102.30	11/14/2025	INV	APP	AUDIO ENHANCEMENT TRAIN
INVOICE:102425										
						157.86				
50519 RONAE MCCLOUD										
3787028		10/17/2025		111425E		25.37	11/14/2025	INV	APP	MILEAGE/SEPT
INVOICE:092425										
3788454	2603858	11/04/2025		111425E		129.00	11/14/2025	INV	APP	Occupational Therapy
INVOICE:102425										
						154.37				
25860 MCGRAW-HILL EDUCATION										
3787873	2600841	08/29/2025		111425		504.05	11/14/2025	INV	APP	TEXTBOOKS GLENCOE/HEALTH-RCHS
INVOICE:137328828001										
3787872	2600841	09/09/2025		111425		7,278.30	11/14/2025	INV	APP	TEXTBOOKS GLENCOE/HEALTH-RCHS
INVOICE:137548492001										
						7,782.35				
45582 SHIRLEY S MILLAR										
3788490		11/04/2025		111425E		36.55	11/14/2025	INV	APP	MILEAGE/SEPT-OCT
INVOICE:103125										
53747 MILLCRAFT PAPER COMPANY										
3787177	2603183	10/03/2025		111425		1,318.00	11/14/2025	INV	APP	OMS-SKID OF COPY PAPER
INVOICE:MSI00238945										
3787248	2603284	10/07/2025		111425		3,295.00	11/14/2025	INV	APP	RHS-Copy Paper
INVOICE:MSI00240325										
3787753	2603418	10/17/2025		111425		2,636.00	11/14/2025	INV	APP	CHS-Copy Paper
INVOICE:MSI00245672										
3788254	2603466	10/20/2025		111425		780.00	11/14/2025	INV	APP	Printer paper for poster print
INVOICE:MSI00246250										
3788255	2603466	10/20/2025		111425		2,400.00	11/14/2025	INV	APP	Printer paper for poster print
INVOICE:MSI00246302										
						10,429.00				
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
3787046	2600694	10/03/2025		111425		353.30	11/14/2025	INV	APP	YES-12 MONTH COVERAGE CONTRACT
INVOICE:INV5642365-INT										
3787693	2600582	10/10/2025		111425		655.96	11/14/2025	INV	APP	MES-COPIER SERVICE AGREEMENT
INVOICE:INV5656724-INT										
3788021	2600195	10/24/2025		111425		1,337.62	11/14/2025	INV	APP	RCHS-MONTHLY COPY COUNTS JULY
INVOICE:INV5683361-INT										
3788745	2600788	10/29/2025		111425		738.35	11/14/2025	INV	APP	TES-Yr 3: Copy Mgmt on Millenn
INVOICE:INV5692324-INT										
3788743	2600319	10/29/2025		111425		659.11	11/14/2025	INV	APP	CHS-copies

NOVEMBER 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:INV5692325-INT										
3788744	2600319	10/29/2025		111425		57.84	11/14/2025	INV	APP	CHS-copies
INVOICE:INV5692736-INT										
						3,802.18				
43795 JENNIFER MILLER										
3787913		10/28/2025		111425E		46.78	11/14/2025	INV	APP	MILEAGE/SEPT
INVOICE:093025										
27030 MOBILCOMM INC										
3787754	2602048	08/28/2025		111425		110.65	11/14/2025	INV	APP	YES-MOTOROLA RADIOS
INVOICE:1090652										
3788341	2602699	10/23/2025		111425		1,747.00	11/14/2025	INV	APP	NEED NEW DISPATCH RADIO FOR BU
INVOICE:1091282										
3788022	2603430	10/16/2025		111425		2,223.95	11/14/2025	INV	APP	LES-RADIOS
INVOICE:1092059										
						4,081.60				
53656 MOBY MAX										
3787220	2603423	10/09/2025		111425		4,795.00	11/14/2025	INV	APP	YES-MOBY MAX SCHOOL WIDE LICEN
INVOICE:506965										
45937 MORRIS PRINTING GROUP INC										
3787262	2601854	09/04/2025		111425		135.75	11/14/2025	INV	APP	NHES-Extra Agendas for 3rd - 5
INVOICE:IN000642094										
3786988	2600646	09/09/2025		111425		2,874.00	11/14/2025	INV	APP	YES-SCHOOL PLANNERS 2025 - 20
INVOICE:IN000642317										
						3,009.75				
53534 CHAD MOSSER										
3788658		11/05/2025		111425E		25.80	11/14/2025	INV	APP	MILEAGE/OCT
INVOICE:102825										
20080 MT LIBRARY SERVICES INC										
3787861	2601970	10/01/2025		111425		4,493.56	11/14/2025	INV	APP	EES-LIBRARY BOOKS
INVOICE:721736										
50136 NAPA AUTO PARTS										
3787598	2600570	09/26/2025		111425		206.50	11/14/2025	INV	APP	BLANKET PO FOR MOTORPOOL PARTS
INVOICE:323937										
3787600	2600570	09/26/2025		111425		541.76	11/14/2025	INV	APP	BLANKET PO FOR MOTORPOOL PARTS
INVOICE:323947										
3787595	2600570	09/30/2025		111425		50.04	11/14/2025	INV	APP	BLANKET PO FOR MOTORPOOL PARTS
INVOICE:324130										
3787604	2600213	10/01/2025		111425		57.20	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:324176										
3787601	2600213	10/02/2025		111425		14.50	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:324338										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3787612 INVOICE:324530	2600213	10/07/2025		111425		644.72	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3787602 INVOICE:324532	2600213	10/07/2025		111425		46.56	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3787606 INVOICE:324548	2600213	10/07/2025		111425		76.68	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3787608 INVOICE:324620	2600213	10/08/2025		111425		97.12	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3787609 INVOICE:324644	2600213	10/08/2025		111425		99.29	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3787605 INVOICE:324703	2600213	10/08/2025		111425		68.89	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3787603 INVOICE:324724	2600213	10/09/2025		111425		47.01	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3787610 INVOICE:324801	2600213	10/10/2025		111425		152.32	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3787613 INVOICE:324805	2600213	10/10/2025		111425		1,260.41	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3787596 INVOICE:324854	2600570	10/10/2025		111425		77.89	11/14/2025	INV	APP	BLANKET PO FOR MOTORPOOL PARTS
3787607 INVOICE:324921	2600213	10/13/2025		111425		80.66	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3787597 INVOICE:324924	2600570	10/13/2025		111425		83.81	11/14/2025	INV	APP	BLANKET PO FOR MOTORPOOL PARTS
3787599 INVOICE:324925	2600570	10/13/2025		111425		343.71	11/14/2025	INV	APP	BLANKET PO FOR MOTORPOOL PARTS
3787611 INVOICE:325027	2600213	10/14/2025		111425		422.04	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3787077 INVOICE:325135	2600213	10/15/2025		111425		1,862.72	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3787076 INVOICE:325190	2600213	10/16/2025		111425		96.50	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3787209 INVOICE:325289	2600213	10/17/2025		111425		52.20	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3787210 INVOICE:325302	2600213	10/17/2025		111425		240.24	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3787211 INVOICE:325312	2600213	10/17/2025		111425		149.70	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3787212 INVOICE:325314	2600213	10/17/2025		111425		261.72	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3787208 INVOICE:325332	2600570	10/17/2025		111425		428.70	11/14/2025	INV	APP	BLANKET PO FOR MOTORPOOL PARTS
3787875 INVOICE:325340	2600213	10/17/2025		111425		69.95	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3787876 INVOICE:325398	2600213	10/20/2025		111425		98.30	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3787877 INVOICE:325417	2600213	10/20/2025		111425		208.10	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3788379 INVOICE:325578	2600213	10/22/2025		111425		296.36	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3787805 INVOICE:325607	2603579	10/22/2025		111425		644.28	11/14/2025	INV	APP	FM-Large wrenches for DM Equip
3788380 INVOICE:325685	2600213	10/23/2025		111425		104.90	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3788376	2600570	10/23/2025		111425		24.00	11/14/2025	INV	APP	BLANKET PO FOR MOTORPOOL PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:325693										
3788381	2600213	10/24/2025		111425		2,496.40	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:325768										
3788382	2600213	10/27/2025		111425		139.92	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:325864										
3788383	2600213	10/28/2025		111425		97.08	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:325960										
3788384	2600213	10/28/2025		111425		70.00	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:325980										
3788377	2600570	10/29/2025		111425		253.18	11/14/2025	INV	APP	BLANKET PO FOR MOTORPOOL PARTS
INVOICE:326059										
3788378	2600570	10/29/2025		111425		119.94	11/14/2025	INV	APP	BLANKET PO FOR MOTORPOOL PARTS
INVOICE:326089										
3788385	2600213	10/30/2025		111425		25.84	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:326146										
						12,111.14				
27600 NASCO LLC ORS										
3788037	2602469	09/19/2025		111425		261.52	11/14/2025	INV	APP	STEAM supplies for MES
INVOICE:868535										
43635 NATIONAL FFA ORGANIZATION										
3787029	2603127	10/09/2025		111425		1,620.00	11/14/2025	INV	APP	RCHS-STUDENT REGISTRATION NATI
INVOICE:CNR88247										
3787951	2603549	10/09/2025		111425		1,530.00	11/14/2025	INV	APP	RHS-National FFA Convention St
INVOICE:CNR90135										
						3,150.00				
53926 CRISELDA NELSON										
3787914		10/28/2025		111425E		24.08	11/14/2025	INV	APP	MILEAGE/SEPT-OCT
INVOICE:100125										
55933 NGS HOLDINGS INC (S)										
3788068	2603577	10/17/2025		111425		192.00	11/14/2025	INV	APP	IG-Engineering Pathway supplie
INVOICE:22021945-00										
55278 MY-HANH NGUYEN										
3788455		11/04/2025		111425E		160.25	11/14/2025	INV	APP	FRYSC CONF
INVOICE:071025										
28500 NIMCO, INC										
3787144	2602853	09/29/2025		111425		356.17	11/14/2025	INV	APP	KES-RED RIBBON WEEK ITEMS - OT
INVOICE:210250										
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC										
3788683	2600238	10/24/2025		111425		270.00	11/14/2025	INV	APP	STUSER-Cards for CPR Class Par
INVOICE:00003042										
3788073	2600238	10/24/2025		111425		30.00	11/14/2025	INV	APP	TRAN-Cards for CPR Class Parti

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:00003051										
						300.00				
53078 NOBLE OIL SERVICES INC (S)										
3787614	2600906	10/02/2025		111425		368.10	11/14/2025	INV	APP	OIL WASTE REMOVAL
INVOICE:98214470										
50373 NORA SYSTEMS INC										
3788342	2603136	10/14/2025		111425		993.37	11/14/2025	INV	APP	Nora Pad Order for Stock @ WRH
INVOICE:21446502										
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER										
3787633	2602444	10/22/2025		111425		200.00	11/14/2025	INV	APP	PD WRITING NKCES 10/28/2025 (T
INVOICE:37734										
44501 NKY HEALTH DEPARTMENT										
3788332	2603894	10/30/2025		111425		260.00	11/14/2025	INV	APP	RHS-FCS Foods Classes/Raider C
INVOICE:0726442										
47584 NORTHERN KY UNIVERSITY										
3787634	2603594	10/17/2025		111425		75.00	11/14/2025	INV	APP	OES-PD - TRI STATE STEM+ CONFE
INVOICE:CINSAM-1350										
49768 KATHY OEHLER										
3787731		10/24/2025		111425E		39.99	11/14/2025	INV	APP	MILEAGE/OCT
INVOICE:101625										
44175 OFFICE DEPOT INC										
3787050	2602261	09/08/2025		111425		22.99	11/14/2025	INV	APP	GMS-Custodians
INVOICE:433960973001										
3787117	2603248	10/03/2025		111425		266.67	11/14/2025	INV	APP	BCHS GUIDANCE OFFICE SUPPLIES
INVOICE:434032988001										
3787118	2603248	10/03/2025		111425		791.17	11/14/2025	INV	APP	BCHS GUIDANCE OFFICE SUPPLIES
INVOICE:434034048001										
3787935	2603249	10/08/2025		111425		1,660.00	11/14/2025	INV	APP	SCHOOL / FRONT OFFICE NEEDS-OE
INVOICE:434034768001										
3787936	2603249	10/03/2025		111425		7.22	11/14/2025	INV	APP	SCHOOL / FRONT OFFICE NEEDS-OE
INVOICE:434035227001										
3788423	2601391	08/26/2025		111425		-6.10	08/26/2025	CRM	APP	CR-SCES FINANCE OFFICE
INVOICE:434142451001										
3787806	2601088	10/07/2025		111425		-1,008.29	10/07/2025	CRM	APP	CR-NPES-Sutter - File Cabinets
INVOICE:434174557001										
3787660	2601562	08/18/2025		111425		103.76	11/14/2025	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:435486423001										
3787662	2601562	08/28/2025		111425		4.57	11/14/2025	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:435486423002										
3787661	2601562	08/19/2025		111425		17.27	11/14/2025	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:435486424001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3787182	2603054	09/30/2025		111425		354.59	11/14/2025	INV	APP	CHS-Hughes - Girls Soccer
INVOICE:435556798001										
3787114	2602549	09/16/2025		111425		4.09	11/14/2025	INV	APP	Office Items M WATKINS-NPES
INVOICE:436115043001										
3787048	2600676	08/28/2025		111425		81.99	09/12/2025	INV	APP	NPES-OFFICE SUPPLIES
INVOICE:436310919001										
3787116	2602549	10/06/2025		111425		81.99	11/14/2025	INV	APP	Office Items M WATKINS-NPES
INVOICE:437807068001										
3787257	2601919	08/26/2025		111425		164.74	11/14/2025	INV	APP	Science Classroom Supplies-RHS
INVOICE:438237672001										
3787258	2601919	09/11/2025		111425		2.19	11/14/2025	INV	APP	Science Classroom Supplies-RHS
INVOICE:438237672003										
3787047	2600676	09/12/2025		111425		-81.17	09/12/2025	CRM	APP	NPES-OFFICE SUPPLIES
INVOICE:438417674001										
3787694	2603394	10/09/2025		111425		375.23	11/14/2025	INV	APP	TRAN-COPIER PAPER OR COPY ROOM
INVOICE:439310363001										
3788343	2602503	10/20/2025		111425		812.62	11/14/2025	INV	APP	New Office Chairs for FM
INVOICE:439481422001										
3787648	2603275	10/03/2025		111425		159.89	11/14/2025	INV	APP	RHS-World Language Classroom S
INVOICE:439678120001										
3788023	2602982	09/30/2025		111425		38.38	11/14/2025	INV	APP	CHS-Shonda Dunn
INVOICE:439764878001										
3787757	2603699	10/21/2025		111425		366.29	11/14/2025	INV	APP	RCHS-MATH DEPARTMENT SUPPLIES
INVOICE:439797714001										
3788088	2602637	10/03/2025		111425		2,055.80	11/14/2025	INV	APP	Business Classrooms' Items-RHS
INVOICE:440267292001										
3788091	2602637	09/17/2025		111425		110.84	11/14/2025	INV	APP	Business Classrooms' Items-RHS
INVOICE:440267293001										
3788090	2602637	09/17/2025		111425		494.90	11/14/2025	INV	APP	Business Classrooms' Items-RHS
INVOICE:440267295001										
3788089	2602637	09/19/2025		111425		131.56	11/14/2025	INV	APP	Business Classrooms' Items-RHS
INVOICE:440267296001										
3787759	2603587	10/20/2025		111425		471.04	11/14/2025	INV	APP	SUPPLY ORDER KINDERGARTEN-EES
INVOICE:440692626001										
3787760	2603587	10/21/2025		111425		48.29	11/14/2025	INV	APP	SUPPLY ORDER KINDERGARTEN-EES
INVOICE:440692664001										
3787115	2602549	09/25/2025		111425		5.69	11/14/2025	INV	APP	Office Items M WATKINS-NPES
INVOICE:440847023001										
3787252	2603406	10/09/2025		111425		59.53	11/14/2025	INV	APP	Supplies - Woodard-GES
INVOICE:441073635001										
3787253	2603406	10/10/2025		111425		22.88	11/14/2025	INV	APP	Supplies - Woodard-GES
INVOICE:441073638001										
3787184	2603605	10/17/2025		111425		17.70	11/14/2025	INV	APP	CHS-Social Studies - J. Moore
INVOICE:441293121001										
3786230	2602926	09/30/2025		111425		1,560.00	11/14/2025	INV	APP	CES-PAPER
INVOICE:441357797001										
3787249	2603375	10/08/2025		111425		211.76	11/14/2025	INV	APP	RHS-English Classroom Supplies
INVOICE:441665256001										
3787809	2603334	10/07/2025		111425		104.47	11/14/2025	INV	APP	OFFICE SUPPLIES-RCHS
INVOICE:441900346001										
3787808	2603334	10/08/2025		111425		16.82	11/14/2025	INV	APP	OFFICE SUPPLIES-RCHS
INVOICE:441900347001										
3787113	2603337	10/07/2025		111425		90.42	11/14/2025	INV	APP	OMS-OFFICE SUPPLIES
INVOICE:441900365001										
3787051	2603335	10/07/2025		111425		448.18	11/14/2025	INV	APP	CHS-Office - Shirley Millar

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:441900435001										
3787697	2603347	10/08/2025		111425		644.48	11/14/2025	INV	APP	District Office Supplies
INVOICE:441977654001										
3787696	2603347	10/09/2025		111425		63.02	11/14/2025	INV	APP	District Office Supplies
INVOICE:441977654002										
3787695	2603347	10/09/2025		111425		12.99	11/14/2025	INV	APP	District Office Supplies
INVOICE:441977956001										
3787756	2603104	09/30/2025		111425		229.83	11/14/2025	INV	APP	RCHS-SUPPLIES FOR MATH DEPARTM
INVOICE:442007722001										
3788221	2603120	10/01/2025		111425		54.06	11/14/2025	INV	APP	ESS Shelley Pieper-CHS
INVOICE:442108829001										
3788219	2603120	10/02/2025		111425		158.88	11/14/2025	INV	APP	ESS Shelley Pieper-CHS
INVOICE:442108830001										
3788220	2603120	10/02/2025		111425		336.42	11/14/2025	INV	APP	ESS Shelley Pieper-CHS
INVOICE:442108832001										
3788218	2603120	10/29/2025		111425		7.72	11/14/2025	INV	APP	ESS Shelley Pieper-CHS
INVOICE:442108832002										
3787053	2603145	10/03/2025		111425		41.73	11/14/2025	INV	APP	Office-CHS
INVOICE:442355769001										
3787054	2603145	10/03/2025		111425		77.69	11/14/2025	INV	APP	Office-CHS
INVOICE:442355770001										
3787185	2603360	10/07/2025		111425		71.74	11/14/2025	INV	APP	CHS-Jim Hicks
INVOICE:442454582001										
3788223	2603359	10/07/2025		111425		65.16	11/14/2025	INV	APP	SUPPLIES FOR FCS CLASSES
INVOICE:442454614001										
3788222	2603359	10/08/2025		111425		166.62	11/14/2025	INV	APP	SUPPLIES FOR FCS CLASSES
INVOICE:442454616001										
3787259	2603174	10/01/2025		111425		58.49	11/14/2025	INV	APP	Groathouse - Classroom Supplie
INVOICE:442712160001										
3787260	2603174	10/02/2025		111425		19.78	11/14/2025	INV	APP	Groathouse - Classroom Supplie
INVOICE:442712161001										
3787181	2603503	10/15/2025		111425		11.02	11/14/2025	INV	APP	GES-Supplies - Eby
INVOICE:442838343001										
3788426	2603518	10/15/2025		111425		46.28	11/14/2025	INV	APP	Office Supplies-RHS
INVOICE:442900776001										
3788425	2603518	10/16/2025		111425		39.52	11/14/2025	INV	APP	Office Supplies-RHS
INVOICE:442900777001										
3788105	2603517	10/20/2025		111425		93.72	11/14/2025	INV	APP	Classroom Toner & Library Supp
INVOICE:442900845001										
3788104	2603517	10/15/2025		111425		99.80	11/14/2025	INV	APP	Classroom Toner & Library Supp
INVOICE:442900848001										
3788103	2603517	10/16/2025		111425		120.52	11/14/2025	INV	APP	Classroom Toner & Library Supp
INVOICE:442900850001										
3788344	2603519	10/15/2025		111425		69.48	11/14/2025	INV	APP	GMS-toner
INVOICE:442900913001										
3787179	2603370	10/09/2025		111425		139.00	11/14/2025	INV	APP	NHES-Melvin - Classroom Binder
INVOICE:442945911001										
3787139	2603531	10/15/2025		111425		109.71	11/14/2025	INV	APP	SUPPLIES FOR CTE-RCHS
INVOICE:443190956001										
3787137	2603531	10/15/2025		111425		3.35	11/14/2025	INV	APP	SUPPLIES FOR CTE-RCHS
INVOICE:443190965001										
3787138	2603531	10/16/2025		111425		34.15	11/14/2025	INV	APP	SUPPLIES FOR CTE-RCHS
INVOICE:443190966001										
3787135	2603530	10/16/2025		111425		16.99	11/14/2025	INV	APP	SUPPLIES FOR CTE CLASSES-RCHS
INVOICE:443191000001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3787136	2603530	10/15/2025		111425		61.20	11/14/2025	INV	APP	SUPPLIES FOR CTE CLASSES-RCHS
INVOICE:443191004001										
3788350	2603299	10/06/2025		111425		79.72	11/14/2025	INV	APP	OFFICE SUPPLIES-BES
INVOICE:443337811001										
3788349	2603299	10/22/2025		111425		16.49	11/14/2025	INV	APP	OFFICE SUPPLIES-BES
INVOICE:443337811002										
3787187	2603192	10/07/2025		111425		3,120.00	11/14/2025	INV	APP	NPES-COPY PAPER FOR STUDENT US
INVOICE:443372592001										
3787188	2602070	10/07/2025		111425		38.98	11/14/2025	INV	APP	CHS-Angie Feldmann - English D
INVOICE:443420652001										
3787667	2603212	10/03/2025		111425		57.58	11/14/2025	INV	APP	SUPPLIES FOR AUTISM UNIT ROOM
INVOICE:443425815001										
3787664	2603212	10/06/2025		111425		12.91	11/14/2025	INV	APP	SUPPLIES FOR AUTISM UNIT ROOM
INVOICE:443425815002										
3787665	2603212	10/22/2025		111425		26.89	11/14/2025	INV	APP	SUPPLIES FOR AUTISM UNIT ROOM
INVOICE:443425815003										
3787666	2603212	10/02/2025		111425		28.90	11/14/2025	INV	APP	SUPPLIES FOR AUTISM UNIT ROOM
INVOICE:443425817001										
3787254	2603301	10/07/2025		111425		165.46	11/14/2025	INV	APP	CLASSROOM SUPPLIES FOR RTI-YES
INVOICE:443446103001										
3787256	2603301	10/07/2025		111425		27.02	11/14/2025	INV	APP	CLASSROOM SUPPLIES FOR RTI-YES
INVOICE:443446104001										
3787255	2603301	10/08/2025		111425		36.99	11/14/2025	INV	APP	CLASSROOM SUPPLIES FOR RTI-YES
INVOICE:443446106001										
3787190	2603302	10/07/2025		111425		25.29	11/14/2025	INV	APP	Science - Chrissy Bell-CHS
INVOICE:443446115001										
3787189	2603302	10/06/2025		111425		91.04	11/14/2025	INV	APP	Science - Chrissy Bell-CHS
INVOICE:443446116001										
3787183	2603303	10/06/2025		111425		67.85	11/14/2025	INV	APP	CHS-Social studies - J Moore
INVOICE:443446128001										
3787186	2603305	10/06/2025		111425		42.16	11/14/2025	INV	APP	CHS-CTE - Jen Biddle
INVOICE:443546750001										
3787663	2603212	10/06/2025		111425		9.79	11/14/2025	INV	APP	SUPPLIES FOR AUTISM UNIT ROOM
INVOICE:443640548001										
3787049	2603322	10/07/2025		111425		1,679.58	11/14/2025	INV	APP	BES-SKID OF COPIER PAPER
INVOICE:443647544001										
3787250	2603321	10/07/2025		111425		1,679.58	11/14/2025	INV	APP	RAJ-COPY PAPER FOR SCHOOL
INVOICE:443647568001										
3787807	2603293	10/09/2025		111425		1,560.00	11/14/2025	INV	APP	CMS-PAPER FOR SCHOOL
INVOICE:443664573001										
3787052	2603145	10/06/2025		111425		-77.69	11/14/2025	CRM	APP	Office-CHS
INVOICE:443800107001										
3788708	2604023	10/31/2025		111425		18.72	11/14/2025	INV	APP	GES-Supplies - Stammer
INVOICE:444118327001										
3787251	2603433	10/15/2025		111425		20.99	11/14/2025	INV	APP	YES-DRAWING PAPER FOR SECOND G
INVOICE:444196237001										
3788348	2603435	10/15/2025		111425		87.09	11/14/2025	INV	APP	Wendi Robinson-CHS
INVOICE:444196263001										
3788347	2603435	10/14/2025		111425		14.28	11/14/2025	INV	APP	Wendi Robinson-CHS
INVOICE:444196264001										
3787033	2603438	10/15/2025		111425		46.79	11/14/2025	INV	APP	Preschool Supplies
INVOICE:444196267001										
3787192	2603437	10/14/2025		111425		30.15	11/14/2025	INV	APP	Sutter - Classroom Supplies-NH
INVOICE:444196269001										
3787191	2603437	10/15/2025		111425		32.59	11/14/2025	INV	APP	Sutter - Classroom Supplies-NH

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:444196270001										
3788352	2603436	10/14/2025		111425		43.01	11/14/2025	INV	APP	Supplies - Crouch-GES
INVOICE:444196271001										
3788351	2603436	10/15/2025		111425		16.99	11/14/2025	INV	APP	Supplies - Crouch-GES
INVOICE:444196272001										
3787180	2603475	10/14/2025		111425		135.68	11/14/2025	INV	APP	NHES-Hall - Classroom Pencil S
INVOICE:444227547001										
3787907	2603478	10/14/2025		111425		147.30	11/14/2025	INV	APP	Ink, Keyboard, Mouse for FRC o
INVOICE:444261570001										
3787906	2603478	10/23/2025		111425		60.19	11/14/2025	INV	APP	Ink, Keyboard, Mouse for FRC o
INVOICE:444261570002										
3787194	2603489	10/14/2025		111425		27.60	11/14/2025	INV	APP	Kindergarten: Classroom Suppli
INVOICE:444407661001										
3787193	2603489	10/16/2025		111425		225.95	11/14/2025	INV	APP	Kindergarten: Classroom Suppli
INVOICE:444407666001										
3787195	2603489	10/15/2025		111425		10.35	11/14/2025	INV	APP	Kindergarten: Classroom Suppli
INVOICE:444407668001										
3787879	2603490	10/15/2025		111425		14.99	11/14/2025	INV	APP	VARIOUS SUPPLIES FOR CLASSROOM
INVOICE:444407768001										
3787878	2603490	10/16/2025		111425		22.69	11/14/2025	INV	APP	VARIOUS SUPPLIES FOR CLASSROOM
INVOICE:444407777001										
3787178	2603498	10/15/2025		111425		12.48	11/14/2025	INV	APP	SCES SUPPLIES
INVOICE:444425715001										
3788092	2603734	10/27/2025		111425		50.89	11/14/2025	INV	APP	Jen Biddle-CHS
INVOICE:444605773001										
3788094	2603734	10/22/2025		111425		16.58	11/14/2025	INV	APP	Jen Biddle-CHS
INVOICE:444605775001										
3788093	2603734	10/23/2025		111425		47.69	11/14/2025	INV	APP	Jen Biddle-CHS
INVOICE:444605775002										
3788346	2603744	10/22/2025		111425		231.77	11/14/2025	INV	APP	CHS-Shirley Millar
INVOICE:444637882001										
3787650	2603556	10/16/2025		111425		14.99	11/14/2025	INV	APP	Supplies - Ingle-GES
INVOICE:444829895001										
3787649	2603556	10/17/2025		111425		20.79	11/14/2025	INV	APP	Supplies - Ingle-GES
INVOICE:444829896001										
3788345	2603562	10/16/2025		111425		215.60	11/14/2025	INV	APP	BES-INK FOR KAREN- SP ED CLERK
INVOICE:444849038001										
3788424	2603571	10/16/2025		111425		83.12	11/14/2025	INV	APP	RHS-Guidance Office Supplies
INVOICE:444865444001										
3788256	2603572	10/22/2025		111425		276.46	11/14/2025	INV	APP	OES-FRONT OFFICE NEEDS - ADDRE
INVOICE:444865486001										
3787657	2603633	10/20/2025		111425		99.49	11/14/2025	INV	APP	BCHS CTE BUSINESS DEPARTMENT S
INVOICE:445372051001										
3787659	2603633	10/21/2025		111425		2,075.49	11/14/2025	INV	APP	BCHS CTE BUSINESS DEPARTMENT S
INVOICE:445372052001										
3787658	2603633	10/21/2025		111425		273.19	11/14/2025	INV	APP	BCHS CTE BUSINESS DEPARTMENT S
INVOICE:445372053001										
3788232	2603642	10/23/2025		111425		43.99	11/14/2025	INV	APP	date stamps for Megan and Jen
INVOICE:445394395001										
3788231	2603642	10/20/2025		111425		32.60	11/14/2025	INV	APP	date stamps for Megan and Jen
INVOICE:445394397001										
3788258	2603516	10/20/2025		111425		136.26	11/14/2025	INV	APP	Supplies for Bally Office
INVOICE:445395089001										
3788257	2603516	10/21/2025		111425		31.08	11/14/2025	INV	APP	Supplies for Bally Office
INVOICE:445395092001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3787758	2603651	10/20/2025		111425		50.13	11/14/2025	INV	APP	LES-OFFICE DEPOT KATIE MOORE
INVOICE:445661243001										
3788074	2603780	10/23/2025		111425		2.99	11/14/2025	INV	APP	SUPPLES FOR GUIDANCE OFFICE-RC
INVOICE:445910858001										
3788076	2603780	10/24/2025		111425		68.88	11/14/2025	INV	APP	SUPPLES FOR GUIDANCE OFFICE-RC
INVOICE:445910860001										
3788075	2603780	10/23/2025		111425		14.37	11/14/2025	INV	APP	SUPPLES FOR GUIDANCE OFFICE-RC
INVOICE:445910861001										
3788709	2603968	10/30/2025		111425		18.50	11/14/2025	INV	APP	GES-Paper - Patrick
INVOICE:446488327001										
						26,384.56				
55165 OH SHE BUILT THAT INC										
3787030	2602383	10/15/2025		111425		762.50	11/14/2025	INV	APP	TES-Oh She Built That Program
INVOICE:00058										
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)										
3787651	2600673	07/21/2025		111425		119.41	11/14/2025	INV	APP	YES-STUDENT PROJECT SUPPLIES
INVOICE:73789440201										
3787086	2602427	09/12/2025		111425		254.76	11/14/2025	INV	APP	RAJ-ITEMS FOR PBIS STORE
INVOICE:73854696501										
3788077	2603247	10/09/2025		111425		73.68	11/14/2025	INV	APP	BES-VARIOUS ITEMS FOR SPEECH C
INVOICE:73903569701										
3787491	2603542	10/16/2025		111425		162.96	11/14/2025	INV	APP	TES-Red Ribbon Week Pledge giv
INVOICE:73929926901										
3787952	2603647	10/21/2025		111425		86.63	11/14/2025	INV	APP	TES-EBD Unit: Food Incentives
INVOICE:73942876801										
						697.44				
51417 OVEC-OHIO VALLEY EDUCATIONAL COOP										
3787810	2602795	10/20/2025		111425		650.00	11/14/2025	INV	APP	LSS-EL REGISTRATION OVEC JAN F
INVOICE:13661										
53662 OVERHEAD DOOR COMPANY OF NKY										
3787157		10/06/2025		111425		250.00	11/14/2025	INV	APP	IG-GARAGE DOOR CHAIN WO# 22364
INVOICE:NIN0039030										
3788178		10/09/2025		111425		266.00	11/14/2025	INV	APP	IG-GARAGE DOOR CHAIN WO# 22364
INVOICE:NIN0039158										
						516.00				
55039 OZO EDU INC										
3787087	2603374	10/10/2025		111425		450.00	11/14/2025	INV	APP	TES-Library Rotation: Color Co
INVOICE:INV62307										
44283 PEARSON EDUCATION										
3787636	2603700	10/22/2025		111425		880.00	11/14/2025	INV	APP	BES-Timmerding - Bot02 Global
INVOICE:30233931										
18190 J. W. PEPPER										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3787925 INVOICE:367723247	2602037	08/28/2025		111425		271.60	11/14/2025	INV	APP	RAJ-DRAMA EPRINTS FOR STUDENTS
3787937 INVOICE:367793055	2602562	09/16/2025		111425		296.85	11/14/2025	INV	APP	Music-CEMS
3786232 INVOICE:367801769	2602563	09/17/2025		111425		64.99	11/14/2025	INV	APP	Band Classroom Music-RHS
3786231 INVOICE:367829597	2602563	09/24/2025		111425		252.74	11/14/2025	INV	APP	Band Classroom Music-RHS
3787938 INVOICE:367847714	2602562	09/30/2025		111425		32.97	11/14/2025	INV	APP	Music-CEMS
3787939 INVOICE:367857755	2602562	10/01/2025		111425		10.99	11/14/2025	INV	APP	Music-CEMS
3786233 INVOICE:367867644	2602563	10/04/2025		111425		50.00	11/14/2025	INV	APP	Band Classroom Music-RHS
3787920 INVOICE:367935730	2603746	10/23/2025		111425		63.98	11/14/2025	INV	APP	SHEET MUSIC CHOIR-EES
3787921 INVOICE:367938140	2603746	10/24/2025		111425		61.50	11/14/2025	INV	APP	SHEET MUSIC CHOIR-EES
3788710 INVOICE:367940327	2603807	10/24/2025		111425		26.39	11/14/2025	INV	APP	GES-Supplies - Choir
						1,132.01				
45270 PEREGRINE CORPORATION										
3788681 INVOICE:0069153	2603564	10/28/2025		111425		241.47	11/14/2025	INV	APP	OES-EPES RECEIPTS - QUINN - FI
54018 PERFECTION LEARNING CORP										
3786989 INVOICE:INV1096524	2601511	10/06/2025		111425		642.50	11/14/2025	INV	APP	CHS-Additional Europeant Histo
51163 CHRISTINA C. PETROZE, ED.D										
3787859 INVOICE:IHMPD#2 & #3	2603712	10/23/2025		111425		900.00	11/14/2025	INV	APP	LSSTITLE II IHM 25-26PL C.PETR
3787090 INVOICE:MQHPD#1	2603552	08/28/2025		111425		1,000.00	11/14/2025	INV	APP	TITLE II-MQH K-5 ELA CURRICULU
3787091 INVOICE:MQHPD#2	2603552	10/06/2025		111425		400.00	11/14/2025	INV	APP	TITLE II-MQH K-5 ELA CURRICULU
						2,300.00				
5080 PAUL H BROOKES PUBLISHING COMPANY INC										
3787635 INVOICE:1331349	2603731	10/22/2025		111425		22.50	11/14/2025	INV	APP	Shires - ASQ Online Screens
53283 PIXEL PRESS TECHNOLOGY										
3787082 INVOICE:8284	2601910	08/27/2025		111425		284.89	11/14/2025	INV	APP	TES-A & H: Library & Media - B
31090 PLANK ROAD PUBLISHING INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3788259	2602889	10/21/2025		111425		34.40	11/14/2025	INV	APP	CES-SUPPLIES/LAKES
INVOICE:26-014173										
48352 PLEASANT VALLEY OUTDOOR POWER										
3787006		10/08/2025		111425		404.99	11/14/2025	INV	APP	RCHS-BLOWER WO# 95222524
INVOICE:25224										
3788179		10/15/2025		111425		7.99	11/14/2025	INV	APP	RAJ-GAS/OIL WO# 95222716
INVOICE:25314										
3788180		10/20/2025		111425		239.94	11/14/2025	INV	APP	RHS-MOWER BLADES WO# 95222693
INVOICE:25365										
3788181		10/20/2025		111425		95.97	11/14/2025	INV	APP	CHS-TRIMMER PARTS WO# 95222824
INVOICE:25368										
3788182		10/21/2025		111425		59.99	11/14/2025	INV	APP	SCES-MOWER BELT WO# 95222846
INVOICE:25380										
						808.88				
55559 JENNIFER POPIL										
3787067		10/20/2025		111425E		30.10	11/14/2025	INV	APP	MILEAGE/SEPT
INVOICE:092225										
31510 PRO SOURCE										
3787698	2600180	10/09/2025		111425		768.42	11/14/2025	INV	APP	CES-COPIER MAINTENANCE 2025-20
INVOICE:2064236										
3788353	2600525	10/20/2025		111425		430.72	11/14/2025	INV	APP	IG-Front Office Copier Prosour
INVOICE:2068489										
						1,199.14				
52246 PROJECT LEAD THE WAY INC (C)										
3788095	2603958	09/08/2025		111425		950.00	11/14/2025	INV	APP	GMS-pltw participation fees
INVOICE:493704										
3787722	2603796	07/17/2025		111425		950.00	11/14/2025	INV	APP	PLTW PARTICIPATION 2025-2026 S
INVOICE:495316										
3787762	2603116	09/30/2025		111425		13.00	11/14/2025	INV	APP	BCHS STUDENT FEES SCIENCE LAB
INVOICE:518840										
3787761	2603116	10/07/2025		111425		422.00	11/14/2025	INV	APP	BCHS STUDENT FEES SCIENCE LAB
INVOICE:519138										
3788268	2603677	10/23/2025		111425		2,157.00	11/14/2025	INV	APP	SCES-PTLW KITS
INVOICE:520184										
						4,492.00				
55939 PUGH LUBRICANTS LLC										
3787071	2600581	10/15/2025		111425		166.00	11/14/2025	INV	APP	TRAN-BULK OIL
INVOICE:inv-889172										
3787849	2600581	10/17/2025		111425		1,343.75	11/14/2025	INV	APP	TRAN-BULK OIL
INVOICE:INV-893005										
3788354	2600581	10/29/2025		111425		559.30	11/14/2025	INV	APP	BULK OIL
INVOICE:inv-912203										
						2,069.05				
28270 QUADIENT FINANCE USA INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3788632	2601013	10/27/2025		111425		250.00	11/14/2025	INV	APP	OES-2025-2026 BLANKET PO FOR P
INVOICE:102725										
49180 MARK RALEIGH										
3788687	2603954	11/05/2025		111425E		1,610.07	11/14/2025	INV	APP	NAEHCY CONFERENCE TRAVEL EXPEN
INVOICE:110425										
55941 RAM INDUSTRIAL SERVICES LLC										
3788124		10/21/2025		111425		2,319.08	11/14/2025	INV	APP	OES-VALVE/WATER HEATER WO# 217
INVOICE:SW8486										
54852 RAPTOR TECHNOLOGIES LLC										
3787119	2603471	07/17/2025		111425		185.00	11/14/2025	INV	APP	SCES-RAPTOR BADGES
INVOICE:INV178496										
32070 RAYNMASTER LAWN SPRINKLER SYS.										
3788192		10/09/2025		111425		195.00	11/14/2025	INV	APP	CHS-FIELD WO# 46919280
INVOICE:39745										
52369 DAN RAZOR										
3787943		10/28/2025		111425E		743.56	11/14/2025	INV	APP	CONF
INVOICE:101625										
44184 RECEPTIONS, INC.										
3787615	2601755	10/09/2025		111425		2,770.14	11/14/2025	INV	APP	IG-CS Pathway Lunch & rental w
INVOICE:E41798A										
3787616	2603563	10/09/2025		111425		315.27	11/14/2025	INV	APP	IG-Addtional scholars CS Pathw
INVOICE:E41798B										
						3,085.41				
55668 SARAH REILLY										
3787874	2602974	10/24/2025		111425		160.10	11/14/2025	INV	APP	RCHS-Mindful Hive Open P.O. (B
INVOICE:2123										
55474 STACEY RENNER										
3787954		10/28/2025		111425E		111.34	11/14/2025	INV	APP	MILEAGE/OCT
INVOICE:102525										
17320 RICOH USA INC										
3788746	2600086	11/01/2025		111425		72.51	11/14/2025	INV	APP	Maintenance/Service Agreement
INVOICE:5072257623										
3788747	2600087	11/01/2025		111425		58.62	11/14/2025	INV	APP	Maintenance/Service Agreement
INVOICE:5072257623A										
3788748	2600176	11/01/2025		111425		799.08	11/14/2025	INV	APP	COPY SERVICES FOR LSS 2025-26
INVOICE:5072257834										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						930.21				
45495 RIFTON EQUIPMENT										
3787492 INVOICE:G4A33-1	2603351	10/15/2025		111425		904.50	11/14/2025	INV	APP	BCHS/Schlueter - 2 compass cha
3787908 INVOICE:G7A68-1	2603455	10/22/2025		111425		4,061.25	11/14/2025	INV	APP	Line/GMS - Activity Chair
						4,965.75				
55671 RIVER CITY PUPPETS LLC										
3786970 INVOICE:0314	2602592	09/08/2025		111425		575.00	11/14/2025	INV	APP	LES-RIVER CITY PUPPETS GREENWA
54065 ROBOTICS EDUCATION & COMPETITION FOUNDATION INC										
3788475 INVOICE:62372483	2603902	11/03/2025		111425		765.00	11/14/2025	INV	APP	RCHS-ROBOTICS TOURNAMENT/COMPE
3787668 INVOICE:62376901	2603537	10/15/2025		111425		800.00	11/14/2025	INV	APP	Ignite Robotic Registration fo
						1,565.00				
54948 JULIE RUBEMEYER										
3788483 INVOICE:091225	2602315	11/04/2025		111425E		197.00	11/14/2025	INV	APP	Audio Enhancement EPIC Experie
55161 RULING OUR EXPERIENCES INC (ROX)										
3788260 INVOICE:22234	2602032	10/24/2025		111425		1,000.00	11/14/2025	INV	APP	BMS-ROX Program- Leslie Dillon
33750 RUMPKE CONSOLIDATED COMPANIES										
3787953 INVOICE:092425		09/24/2025		111425		11,009.48	11/14/2025	INV	APP	MTHLY BILLS 9/25
3788518 INVOICE:102925		10/29/2025		111425		10,925.60	11/14/2025	INV	APP	MTHLY BILLS 10/25
3787812 INVOICE:3729544	2509181	06/03/2025		111425		1,845.62	11/14/2025	INV	APP	Dumpsters needed for Playgroun
3787811 INVOICE:3736286	2509181	06/10/2025		111425		1,239.20	11/14/2025	INV	APP	Dumpsters needed for Playgroun
						25,019.90				
26330 RUSH TRUCK CENTER/CINCINNATI										
3787624 INVOICE:3043396668	2600230	10/01/2025		111425		313.35	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3787620 INVOICE:3043432099	2600230	10/09/2025		111425		138.02	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3787619 INVOICE:3043451327	2600230	10/01/2025		111425		127.98	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3787623 INVOICE:3043452969	2600230	10/02/2025		111425		170.91	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART

BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3787618 INVOICE:3043456720	2600230	10/01/2025		111425		21.44	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3787625 INVOICE:3043483469	2600230	10/07/2025		111425		2,626.98	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3787621 INVOICE:3043514867	2600230	10/08/2025		111425		144.53	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3787079 INVOICE:3043585701	2600230	10/15/2025		111425		96.00	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3787617 INVOICE:3043595375	2600230	10/14/2025		111425		-133.00	11/14/2025	CRM	APP	BLANKET PO FOR BUS REPAIR PART
3787213 INVOICE:3043609076	2600230	10/17/2025		111425		587.60	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3788394 INVOICE:3043619772	2600230	10/23/2025		111425		120.80	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3787622 INVOICE:3043626714	2600230	10/15/2025		111425		151.62	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3787080 INVOICE:3043640854	2600230	10/17/2025		111425		154.87	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3788395 INVOICE:3043651705	2600230	10/22/2025		111425		-66.50	11/14/2025	CRM	APP	BLANKET PO FOR BUS REPAIR PART
3787880 INVOICE:3043659086	2600230	10/20/2025		111425		-93.10	11/14/2025	CRM	APP	BLANKET PO FOR BUS REPAIR PART
3787881 INVOICE:3043661563	2600230	10/20/2025		111425		879.20	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3788386 INVOICE:3043666970	2600842	10/23/2025		111425		114.94	11/14/2025	INV	APP	REPAIRS/PARTS MOTOR POOL
3787882 INVOICE:3043681646	2600230	10/21/2025		111425		909.51	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3787883 INVOICE:3043694742	2600842	10/22/2025		111425		7.00	11/14/2025	INV	APP	REPAIRS/PARTS MOTOR POOL
3788399 INVOICE:3043710552	2600230	10/23/2025		111425		780.52	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3788388 INVOICE:3043721814	2600230	10/22/2025		111425		1,130.72	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3788390 INVOICE:3043735544	2600230	10/24/2025		111425		780.52	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3788397 INVOICE:3043735562	2600230	10/24/2025		111425		113.20	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3788391 INVOICE:3043748026	2600230	10/24/2025		111425		-226.10	11/14/2025	CRM	APP	BLANKET PO FOR BUS REPAIR PART
3788398 INVOICE:3043750543	2600230	10/28/2025		111425		583.08	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3788393 INVOICE:3043753014	2600230	10/24/2025		111425		-66.50	11/14/2025	CRM	APP	BLANKET PO FOR BUS REPAIR PART
3788389 INVOICE:3043753873	2600230	10/25/2025		111425		-226.10	11/14/2025	CRM	APP	BLANKET PO FOR BUS REPAIR PART
3788396 INVOICE:3043779330	2600230	10/28/2025		111425		113.20	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3788392 INVOICE:3043800667	2600230	10/30/2025		111425		780.52	11/14/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3788387 INVOICE:3043806043	2600230	10/30/2025		111425		-226.10	11/14/2025	CRM	APP	BLANKET PO FOR BUS REPAIR PART
						9,809.11				

54092 PATRICK RYAN

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3788484		11/04/2025		111425E		60.00	11/14/2025	INV	APP	AUDIO ENHANCEMENT TRAIN
INVOICE:102425										
48766 KATIE SCHEBEN										
3788491		11/04/2025		111425E		191.78	11/14/2025	INV	APP	MILEAGE/OCT
INVOICE:103125										
55267 APRIL SCHILD										
3788456		11/04/2025		111425E		73.53	11/14/2025	INV	APP	MILEAGE/OCT
INVOICE:103025										
43706 ALFRED L. SCHILLER HDW										
3787825	2600181	08/26/2025		111425		34,157.71	11/14/2025	INV	APP	CAMERAS OMS
INVOICE:690588										
3787821	2600181	08/27/2025		111425		4,080.00	11/14/2025	INV	APP	CAMERAS OMS
INVOICE:690720										
3787822	2600181	09/03/2025		111425		7,140.00	11/14/2025	INV	APP	CAMERAS OMS
INVOICE:690970										
3787816	2600182	09/11/2025		111425		32,566.32	11/14/2025	INV	APP	CAMERS OES
INVOICE:691465										
3787823	2600181	09/17/2025		111425		13,685.00	11/14/2025	INV	APP	CAMERAS OMS
INVOICE:691793										
3787817	2600182	09/18/2025		111425		34,952.79	11/14/2025	INV	APP	CAMERS OES
INVOICE:691895										
3787824	2600181	09/18/2025		111425		19,042.29	11/14/2025	INV	APP	CAMERAS OMS
INVOICE:691896										
3787819	2600181	09/22/2025		111425		762.08	11/14/2025	INV	APP	CAMERAS OMS
INVOICE:692043										
3787815	2600182	09/24/2025		111425		7,514.00	11/14/2025	INV	APP	CAMERS OES
INVOICE:692218										
3787820	2600181	10/01/2025		111425		3,995.00	11/14/2025	INV	APP	CAMERAS OMS
INVOICE:692678										
3787818	2600181	10/14/2025		111425		408.54	11/14/2025	INV	APP	CAMERAS OMS
INVOICE:693448										
3787813	2601261	10/14/2025		111425		2,069.11	11/14/2025	INV	APP	RHS-Student Entrance Buzzer Sy
INVOICE:693463										
3788193		10/15/2025		111425		900.00	11/14/2025	INV	APP	DO-DOOR REPAIR WO# 21841
INVOICE:693483										
3788195		10/16/2025		111425		675.40	11/14/2025	INV	APP	BES-DOOR REPAIR WO# 22240
INVOICE:693590										
3788194		10/16/2025		111425		403.63	11/14/2025	INV	APP	RHS-DOOR HANDLE WO# 22744
INVOICE:693596										
3787814	2600182	10/21/2025		111425		6,646.12	11/14/2025	INV	APP	CAMERS OES
INVOICE:693798										
3788196		10/21/2025		111425		391.79	11/14/2025	INV	APP	RHS-LOCK WO# 22298
INVOICE:693835										
3788197		10/22/2025		111425		680.00	11/14/2025	INV	APP	DO-DOOR REPAIR WO# 21841
INVOICE:694029										
						170,069.78				
52065 AMY SCHLUETER										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3787915 INVOICE:093025		10/28/2025		111425E		72.67	11/14/2025	INV	APP	MILEAGE/SEPT
34520 SCHOLASTIC INC.										
3787221 INVOICE:76034314	2603291	10/08/2025		111425		890.53	11/14/2025	INV	APP	SCES-BOOKS FOR FAMILY LITERACY
3787263 INVOICE:M75896225	2601993	09/02/2025		111425		2,885.85	11/14/2025	INV	APP	MES-SCHOLASTIC NEWS FOR 1-4
						3,776.38				
46950 SCHOLASTIC TESTING SERVICE INC										
3788096 INVOICE:303367S	2602351	10/01/2025		111425		72.00	11/14/2025	INV	APP	LSS-GATES TESTING SCORING
52447 SCHOOL HOUSE SYMPHONY (C-CORP)										
3787884 INVOICE:1385	2603485	10/02/2025		111425		1,450.00	11/14/2025	INV	APP	LES-SCHOOL HOUSE SYMPHONY
48978 SCHOOL NURSE SUPPLY, INC (S)										
3787055 INVOICE:INV1068980	2602988	10/01/2025		111425		246.27	11/14/2025	INV	APP	MES-GENERAL SUPPLIES FOR FIRST
44628 SCHOOL OUTFITTERS LLC										
3787019 INVOICE:INV14342338	2603254	10/06/2025		111425		323.30	11/14/2025	INV	APP	Schlueter/YES - wheelchair de
3787699 INVOICE:INV14344924	2603160	10/31/2025		111425		1,148.43	11/14/2025	INV	APP	RAJ-CHAIRS FOR LIBRARY
3787763 INVOICE:INV14345918	2603559	10/16/2025		111425		271.50	11/14/2025	INV	APP	MES-HEADPHONES FOR MTSS INTERV
						1,743.23				
54511 SCHOOL SPECIALTY LLC										
3787197 INVOICE:208136304042	2602075	09/04/2025		111425		157.54	11/14/2025	INV	APP	PE: Classroom Supplies-TES
3787199 INVOICE:208136309585	2602075	09/05/2025		111425		39.90	11/14/2025	INV	APP	PE: Classroom Supplies-TES
3787196 INVOICE:208136346941	2602075	09/11/2025		111425		302.91	11/14/2025	INV	APP	PE: Classroom Supplies-TES
3787198 INVOICE:208136451280	2602075	10/03/2025		111425		156.68	11/14/2025	INV	APP	PE: Classroom Supplies-TES
3787922 INVOICE:208136456933	2603185	10/06/2025		111425		52.86	11/14/2025	INV	APP	BES-STUDENT PUZZLES FOR HER CL
3787264 INVOICE:208136469139	2603382	10/09/2025		111425		800.44	11/14/2025	INV	APP	Hauck-GMS
3788400 INVOICE:208136469143	2603243	10/09/2025		111425		438.36	11/14/2025	INV	APP	GMS-stools
3787265 INVOICE:208136472248	2603382	10/10/2025		111425		416.93	11/14/2025	INV	APP	Hauck-GMS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3787266	2603382	10/15/2025		111425		82.72	11/14/2025	INV	APP	Hauck-GMS
INVOICE:208136483453										
3788727	2603382	10/23/2025		111425		35.08	11/14/2025	INV	APP	GMS-Hauck
INVOICE:208136506741										
3788525	2602798	10/27/2025		111425		3,886.80	11/14/2025	INV	APP	RCHS-CHAIRS CTE DEPARTMENT
INVOICE:208136515200										
						6,370.22				
55563 LORA SCHWARTZ										
3788492		11/04/2025		111425E		33.71	11/14/2025	INV	APP	MILEAGE/OCT
INVOICE:102025										
44228 SDI INNOVATIONS INC										
3787652	2600305	07/29/2025		111425		1,198.99	11/14/2025	INV	APP	CES-AGENDAS
INVOICE:S25-0318245										
46639 SECO ELECTRIC CO., INC.										
3787700	2600564	10/14/2025		111425		462.50	11/14/2025	INV	APP	Fire and Security - Service Re
INVOICE:9482										
3787701	2600564	10/14/2025		111425		750.00	11/14/2025	INV	APP	Fire and Security - Service Re
INVOICE:9483										
3788289		10/14/2025		111425		865.00	11/14/2025	INV	APP	VOC-ALARMS WO# 99921004
INVOICE:9484										
3787626	2600785	10/14/2025		111425		2,865.00	11/14/2025	INV	APP	Replace NAC Pancel @ RHS
INVOICE:9485										
						4,942.50				
55679 SEIDLITZ EDUCATION LLC (S)										
3788477	2604016	10/31/2025		111425		550.00	11/14/2025	INV	APP	LSS-EL CONFERENCE SEIDLITZ EDU
INVOICE:39549										
35480 SHIFFLER EQUIPMENT SALES, INC.										
3788198		10/23/2025		111425		189.14	11/14/2025	INV	APP	RCHS-CAFE SEATS WO# 35422730
INVOICE:10033263-00										
3788684	2603949	10/31/2025		111425		1,290.08	11/14/2025	INV	APP	CHS - Replacing 24 Cafe Seats
INVOICE:10033565-00										
						1,479.22				
53543 SIGN BABY SIGN LLC										
3788272	2601538	11/04/2025		111425E		14,742.00	11/14/2025	INV	APP	SPED-Sign Baby Sign 25-26 SY
INVOICE:SBS-110425										
3788271	2601538	11/04/2025		111425E		9,555.00	11/14/2025	INV	APP	SPED-Sign Baby Sign 25-26 SY
INVOICE:SBS-11425										
						24,297.00				
46071 SILCO FIRE PROTECTION CO										
3787159		10/09/2025		111425		145.90	11/14/2025	INV	APP	LES-FIRE EXTINGUISHER WO# 6072
INVOICE:6057218										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54936 FARES F DA SILVA										
3788097 INVOICE:1013	2603637	08/29/2025		111425		160.00	11/14/2025	INV	APP	INTERPRETING SERVICES DISTRIC
3788098 INVOICE:1015	2603637	08/28/2025		111425		160.00	11/14/2025	INV	APP	INTERPRETING SERVICES DISTRIC
3788432 INVOICE:1021	2603637	08/22/2025		111425		320.00	11/14/2025	INV	APP	INTERPRETING SERVICES FOR THE
3788099 INVOICE:1026	2603637	08/22/2025		111425		160.00	11/14/2025	INV	APP	INTERPRETING SERVICES DISTRIC
3788433 INVOICE:1037	2603637	10/20/2025		111425		160.00	11/14/2025	INV	APP	INTERPRETING SERVICES FOR THE
3787703 INVOICE:1040	2603637	10/08/2025		111425		160.00	11/14/2025	INV	APP	INTERPRETING SERVICES FOR THE
3787704 INVOICE:1072	2603637	10/07/2025		111425		160.00	11/14/2025	INV	APP	INTERPRETING SERVICES FOR THE
3788434 INVOICE:1073	2603637	10/21/2025		111425		160.00	11/14/2025	INV	APP	INTERPRETING SERVICES FOR THE
3787705 INVOICE:1074	2603637	10/08/2025		111425		160.00	11/14/2025	INV	APP	INTERPRETING SERVICES FOR THE
3788435 INVOICE:1077	2603637	10/20/2025		111425		160.00	11/14/2025	INV	APP	INTERPRETING SERVICES FOR THE
3788436 INVOICE:1078	2603637	10/20/2025		111425		160.00	11/14/2025	INV	APP	INTERPRETING SERVICES FOR THE
3788437 INVOICE:1079	2603637	10/17/2025		111425		160.00	11/14/2025	INV	APP	INTERPRETING SERVICES FOR THE
3788728 INVOICE:1080	2603637	10/23/2025		111425		160.00	11/14/2025	INV	APP	INTERPRETING SERVICES FOR THE
3788729 INVOICE:1082	2603637	10/23/2025		111425		260.00	11/14/2025	INV	APP	INTERPRETING SERVICES FOR THE
3788730 INVOICE:1083	2603637	10/23/2025		111425		260.00	11/14/2025	INV	APP	INTERPRETING SERVICES FOR THE
3788731 INVOICE:1084	2603637	10/23/2025		111425		260.00	11/14/2025	INV	APP	INTERPRETING SERVICES FOR THE
3788732 INVOICE:1085	2603637	10/23/2025		111425		260.00	11/14/2025	INV	APP	INTERPRETING SERVICES FOR THE
3787706 INVOICE:1090	2603637	10/09/2025		111425		160.00	11/14/2025	INV	APP	INTERPRETING SERVICES FOR THE
3787707 INVOICE:1092	2603637	10/08/2025		111425		160.00	11/14/2025	INV	APP	INTERPRETING SERVICES FOR THE
3787708 INVOICE:1093	2603637	10/07/2025		111425		160.00	11/14/2025	INV	APP	INTERPRETING SERVICES FOR THE
3787709 INVOICE:1094	2603637	10/08/2025		111425		160.00	11/14/2025	INV	APP	INTERPRETING SERVICES FOR THE
3788733 INVOICE:1095	2603637	10/22/2025		111425		160.00	11/14/2025	INV	APP	INTERPRETING SERVICES FOR THE
3788734 INVOICE:1096	2603637	10/23/2025		111425		260.00	11/14/2025	INV	APP	INTERPRETING SERVICES FOR THE
3788438 INVOICE:1097	2603637	10/16/2025		111425		160.00	11/14/2025	INV	APP	INTERPRETING SERVICES FOR THE
3787710 INVOICE:1099	2603637	10/09/2025		111425		160.00	11/14/2025	INV	APP	INTERPRETING SERVICES FOR THE
3788735 INVOICE:1102	2603637	10/21/2025		111425		720.00	11/14/2025	INV	APP	INTERPRETING SERVICES FOR THE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3788736 INVOICE:1104	2603637	10/22/2025		111425		240.00	11/14/2025	INV	APP	INTERPRETING SERVICES FOR THE
3788439 INVOICE:1116	2603637	10/15/2025		111425		160.00	11/14/2025	INV	APP	INTERPRETING SERVICES FOR THE
3787711 INVOICE:1117	2603637	10/14/2025		111425		160.00	11/14/2025	INV	APP	INTERPRETING SERVICES FOR THE
3787712 INVOICE:1118	2603637	10/15/2025		111425		160.00	11/14/2025	INV	APP	INTERPRETING SERVICES FOR THE
3788440 INVOICE:1123	2603637	10/17/2025		111425		160.00	11/14/2025	INV	APP	INTERPRETING SERVICES FOR THE
3787713 INVOICE:1124	2603637	10/15/2025		111425		160.00	11/14/2025	INV	APP	INTERPRETING SERVICES FOR THE
3788441 INVOICE:1127	2603637	10/17/2025		111425		160.00	11/14/2025	INV	APP	INTERPRETING SERVICES FOR THE
3788442 INVOICE:1129	2603637	10/16/2025		111425		160.00	11/14/2025	INV	APP	INTERPRETING SERVICES FOR THE
3788737 INVOICE:1134	2603637	10/22/2025		111425		160.00	11/14/2025	INV	APP	INTERPRETING SERVICES FOR THE
3788443 INVOICE:1137	2603637	10/21/2025		111425		160.00	11/14/2025	INV	APP	INTERPRETING SERVICES FOR THE
3788738 INVOICE:1151	2603637	10/24/2025		111425		160.00	11/14/2025	INV	APP	INTERPRETING SERVICES FOR THE
3788739 INVOICE:1152	2603637	10/24/2025		111425		160.00	11/14/2025	INV	APP	INTERPRETING SERVICES FOR THE
3788740 INVOICE:1153	2603637	10/24/2025		111425		160.00	11/14/2025	INV	APP	INTERPRETING SERVICES FOR THE
						7,540.00				
55798 YVETTE SITAL										
3787905 INVOICE:2026001	2602883	10/28/2025		111425		1,300.00	11/14/2025	INV	APP	RAJ-2026 MARIACHI CONF REGISTR
54173 SJN DATA CENTER LLC										
3787088 INVOICE:INVDRP074508	2602797	09/29/2025		111425E		904.82	11/14/2025	INV	APP	RAJ-LAPTOP FOR YOUTH SERVICES
3787063 INVOICE:INVDRP074724	2601773	10/07/2025		111425E		81.76	11/14/2025	INV	APP	BES-BATTERY NEEDED FOR COMPUTE
3788039 INVOICE:INVDRP074776	2603060	10/09/2025		111425E		1,701.50	11/14/2025	INV	APP	SES-Laptop(1701.50)
3787223 INVOICE:INVDRP074988	2603369	10/17/2025		111425E		3,619.28	11/14/2025	INV	APP	GMS-laptops
3788234 INVOICE:INVDRP074989	2603399	10/17/2025		111425E		240.62	11/14/2025	INV	APP	2 new monitors for Katie Noona
3788233 INVOICE:INVDRP075107	2603660	10/22/2025		111425E		240.62	11/14/2025	INV	APP	2 new monitors for Deanna Chee
						6,788.60				
53467 JENNIFER SMITH										
3788493 INVOICE:093025		11/04/2025		111425E		198.19	11/14/2025	INV	APP	MILEAGE/SEPT
35810 SNAPPY TOMATO PIZZA COMPANY										

BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3787923 INVOICE:092625	2602903	09/26/2025		111425		25.50	11/14/2025	INV	APP	NHES-Smith - RtI Pizza Party
3787020 INVOICE:101625	2601127	10/16/2025		111425		276.49	11/14/2025	INV	APP	OES-PIZZA FOR STEM NIGHT
3787885 INVOICE:102225	2600850	10/22/2025		111425		106.18	11/14/2025	INV	APP	FES-FOOD FOR FAMILY NIGHTS
						408.17				
19230 JODI SOUTH										
3788280 INVOICE:103025		11/03/2025		111425E		95.89	11/14/2025	INV	APP	MILEAGE/OCT
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC										
3787013 INVOICE:329647		10/06/2025		111425		18.14	11/14/2025	INV	APP	VOC-SINK WO# 98822188
3787015 INVOICE:329708		10/08/2025		111425		275.00	11/14/2025	INV	APP	FES-FOUNTAIN WO# 98822025
3787014 INVOICE:329730		10/06/2025		111425		22.55	11/14/2025	INV	APP	CHS-RR WO# 98822293
3787160 INVOICE:329737		10/09/2025		111425		118.00	11/14/2025	INV	APP	RCHS-FOUNTAIN WO# 98822473
3787161 INVOICE:329745		10/09/2025		111425		121.45	11/14/2025	INV	APP	OES-RR WO# 98822490
3788199 INVOICE:329895		10/15/2025		111425		488.15	11/14/2025	INV	APP	GES-SINK WO# 98822670
3788200 INVOICE:329946		10/16/2025		111425		117.50	11/14/2025	INV	APP	RAJ-RR WO# 98822751
3788201 INVOICE:330032		10/20/2025		111425		95.50	11/14/2025	INV	APP	BES-SINK WO# 98822620
3788202 INVOICE:330037		10/20/2025		111425		331.43	11/14/2025	INV	APP	OMS-SINK WO# 98822881
3788203 INVOICE:330038		10/20/2025		111425		230.00	11/14/2025	INV	APP	RAJ-RR WO# 98822820
3788204 INVOICE:330061		10/21/2025		111425		158.11	11/14/2025	INV	APP	BCHS-TRAP PRIMERS WO# 98822604
						1,975.83				
55137 SSA GROUP LLC										
3788621 INVOICE:33207986	2603720	11/04/2025		111425		10,194.45	11/14/2025	INV	APP	DEPOST-Zoo Ignite Formal Danc
36360 ST. ELIZABETH MEDICAL CENTER INC										
3788498 INVOICE:562447		11/03/2025		111425		7,263.00	11/14/2025	INV	APP	PHYSICALS/DRUG SCREENS
3788485 INVOICE:562448		11/03/2025		111425		2,093.00	11/14/2025	INV	APP	PHYSICALS/DRUG SCREENS
3788476 INVOICE:563203		11/03/2025		111425		190.00	11/14/2025	INV	APP	PHYSICALS/DRUG SCREENS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						9,546.00				
38120 STAMPERS BLINDS GALLERY LLC										
3788205		08/22/2025		111425		544.00	11/14/2025	INV	APP	RCHS-BLIND WO# 20578
INVOICE:20342282										
36510 STANTON'S SHEET MUSIC INC.										
3787200	2602829	09/23/2025		111425		47.74	11/14/2025	INV	APP	SCES-MUSIC FOR CHOIR
INVOICE:2014434										
36530 STAPLES CONTRACT & COMMERCIAL INC										
3787887	2603003	10/04/2025		111425		91.29	11/14/2025	INV	APP	BES-PRESCHOOL ITEMS NEEDED FOR
INVOICE:6044543428										
3788403	2603515	10/16/2025		111425		485.86	11/14/2025	INV	APP	District Office Supply Room
INVOICE:6045313555										
3788401	2603570	10/17/2025		111425		172.01	11/14/2025	INV	APP	TES-Office & Staff Supplies
INVOICE:6045390358										
3788402	2603515	10/17/2025		111425		8.96	11/14/2025	INV	APP	District Office Supply Room
INVOICE:6045390359										
3787764	2603585	10/18/2025		111425		233.59	11/14/2025	INV	APP	SPECIAL EDUCATION SUPPLIES-EES
INVOICE:6045473255										
3788109	2603603	10/18/2025		111425		129.99	11/14/2025	INV	APP	FIN-OFFICE CHAIR
INVOICE:6045473256										
3787765	2603585	10/22/2025		111425		14.39	11/14/2025	INV	APP	SPECIAL EDUCATION SUPPLIES-EES
INVOICE:6045694601										
						1,136.09				
55918 STEADY HELM FITNESS INC (S)										
3788067	2603153	10/20/2025		111425		165.00	11/14/2025	INV	APP	IG-Maintenance of Gym Equipmen
INVOICE:30591										
51155 ADLAI E STEVENSON HIGH SCHOOL										
3788404	2603999	10/30/2025		111425		2,000.00	11/14/2025	INV	APP	RHS-Stevenson HS Site Visit Re
INVOICE:408										
50265 STIGLER SUPPLY COMPANY										
3788266	2602711	09/19/2025		111425		34,824.96	11/14/2025	INV	APP	WRH - Supplies for Stock per C
INVOICE:508683										
3788262	2602711	09/23/2025		111425		1,956.80	11/14/2025	INV	APP	WRH - Supplies for Stock per C
INVOICE:508683-1										
3788265	2602711	09/26/2025		111425		29,926.90	11/14/2025	INV	APP	WRH - Supplies for Stock per C
INVOICE:508683-2										
3788263	2602711	09/20/2025		111425		4,509.84	11/14/2025	INV	APP	WRH - Supplies for Stock per C
INVOICE:508683-3										
3788264	2602711	10/03/2025		111425		8,182.86	11/14/2025	INV	APP	WRH - Supplies for Stock per C
INVOICE:508683-4										
3788261	2602711	10/31/2025		111425		1,565.60	11/14/2025	INV	APP	WRH - Supplies for Stock per C
INVOICE:508683-5										
3788208		10/24/2025		111425		11.74	11/14/2025	INV	APP	BMS-MOP/BUCKET WO# 47222168

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510613-1										
3788207		10/24/2025		111425		77.00	11/14/2025	INV	APP	BCHS-MOP FRAMES WO# 47222304
INVOICE:510853										
3788206		10/24/2025		111425		54.96	11/14/2025	INV	APP	OMS-SUPPLIES WO# 47222510
INVOICE:512159										
						81,110.66				
36930 SUCCESS BY DESIGN INC.										
3787926	2600298	07/09/2025		111425		1,467.27	11/14/2025	INV	APP	BES-Daily Planners for 2nd-5th
INVOICE:203014										
43190 SWEETWATER SOUND HOLDINGS LLC										
3787888	2603333	10/07/2025		111425		208.99	11/14/2025	INV	APP	RHS-Choral Music Equip.
INVOICE:47214712										
54730 SHANNON M SWIKERT										
3788752		11/06/2025		111425E		280.98	11/14/2025	INV	APP	ST PAUL TUTOR
INVOICE:103025										
53839 TBP PRODUCTIONS LLC/SNO SITES										
3787886	2601954	08/28/2025		111425		500.00	11/14/2025	INV	APP	BCHS SNO SITES WEBSITE HOSTING
INVOICE:56709										
51450 TEACHER CREATED MATERIALS, INC.										
3787267	2601338	09/06/2025		111425		2,946.66	11/14/2025	INV	APP	NHES-England - TCM Materials
INVOICE:INV116313										
53890 TEXAS COMPUTER EDUCATION ASSOCIATION										
3788528	2604104	11/04/2025		111425		409.00	11/14/2025	INV	APP	TCEA Conference for Technology
INVOICE:60616220										
3788527	2604104	11/04/2025		111425		409.00	11/14/2025	INV	APP	TCEA Conference for Technology
INVOICE:60616623										
3788526	2604104	11/04/2025		111425		409.00	11/14/2025	INV	APP	TCEA Conference for Technology
INVOICE:60616979										
						1,227.00				
45594 KIMBERLY THOMSON										
3787916		10/28/2025		111425E		48.59	11/14/2025	INV	APP	MILEAGE/SEPT-OCT
INVOICE:101725										
3788024		10/29/2025		111425E		124.53	11/14/2025	INV	APP	MILEAGE/OCT
INVOICE:102525										
						173.12				
11760 TK ELEVATOR CORPORATION										
3787889	2600515	10/22/2025		111425		321.54	11/14/2025	INV	APP	FM-Elevator/Chair Lift - Repai
INVOICE:5003167583										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54470 TOOLS FOR SCHOOLS INC										
3787669	2603649	10/23/2025		111425		3,640.00	11/14/2025	INV	APP	YES-BOOK CREATOR LICENSES
INVOICE:R-25-INV-3141										
53901 LISA TORLINE										
3788281		11/03/2025		111425E		19.26	11/14/2025	INV	APP	MILEAGE/OCT
INVOICE:103125										
45627 TOSHIBA BUSINESS SOLUTIONS										
3788796	2600764	10/22/2025		111425W	1020110	689.09	11/14/2025	DIR	PD	RAJ-LEASING TOSHIBA COPIER AND
INVOICE:567124417										
3787121	2600090	10/02/2025		111425		7.93	11/14/2025	INV	APP	Maintenance/Service Agreement
INVOICE:6669450										
3787126	2600876	10/02/2025		111425		106.87	11/14/2025	INV	APP	HR-MONTHLY COPY CHARGES
INVOICE:6669760										
3787129	2600557	10/02/2025		111425		649.63	11/14/2025	INV	APP	GMS-WORKROOM COPIER USAG
INVOICE:6669777										
3787128	2600556	10/02/2025		111425		170.91	11/14/2025	INV	APP	GMS-OFFICE COPIER USAGE
INVOICE:6669836										
3787122	2600560	10/02/2025		111425		67.81	11/14/2025	INV	APP	IG-Teacher upstairs copier Est
INVOICE:6669892										
3787120	2600763	10/02/2025		111425		168.33	11/14/2025	INV	APP	RAJ-BLANKET PO FOR COPIER COST
INVOICE:6670301										
3787127	2600561	10/06/2025		111425		156.21	11/14/2025	INV	APP	IG-Teacher Copier downstairs E
INVOICE:6673940										
3787124	2600089	10/06/2025		111425		56.15	11/14/2025	INV	APP	Maintenance/Service Agreement
INVOICE:6673984										
3787125	2600092	10/06/2025		111425		10.63	11/14/2025	INV	APP	DO-Maintenance/Service Agreeme
INVOICE:6674028										
3787123	2600091	10/07/2025		111425		67.85	11/14/2025	INV	APP	DO-Maintenance/Service Agreeme
INVOICE:6674679										
3787714	2601008	10/11/2025		111425		409.01	11/14/2025	INV	APP	EES-TOSHIBA COPIERS
INVOICE:6676237										
3788749	2600088	10/17/2025		111425		162.07	11/14/2025	INV	APP	Maintenance/Service Agreement
INVOICE:6683681										
						2,722.49				
54541 TRAFERA HOLDINGS LLC										
3788228	2602443	09/19/2025		111425E		959.00	11/14/2025	INV	APP	Accel/South - Chromebook-SPED
INVOICE:I001411935										
3787025	2602442	09/19/2025		111425E		959.00	11/14/2025	INV	APP	VI/LBES - Chromebook
INVOICE:I001411936										
3788230	2602443	09/22/2025		111425E		32.00	11/14/2025	INV	APP	Accel/South - Chromebook-SPED
INVOICE:I001412425										
3787024	2602442	09/22/2025		111425E		32.00	11/14/2025	INV	APP	VI/LBES - Chromebook
INVOICE:I001412426										
3787023	2602442	10/15/2025		111425E		169.00	11/14/2025	INV	APP	VI/LBES - Chromebook
INVOICE:I001429632										
3787140	2603197	10/15/2025		111425E		1,338.00	11/14/2025	INV	APP	RHS-Chromebooks
INVOICE:I001429673										
3787493	2603469	10/17/2025		111425E		778.00	11/14/2025	INV	APP	FES-CHROMEBOOK PURCHASE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:I001430045										
3788229	2602443	10/30/2025		111425E		169.00	11/14/2025	INV	APP	Accel/South - Chromebook-SPED
INVOICE:I001434624										
						4,436.00				
7700 TRANE COMPANY										
3788209		10/18/2025		111425		207.90	11/14/2025	INV	APP	SES-HVAC WO# 99222792
INVOICE:20330669										
44569 TRI-STATE BUILDINGS, INC.										
3788519	2600871	11/03/2025		111425		8,550.00	11/14/2025	INV	APP	MOBILE RENTALS 2025-26
INVOICE:BCSS25-4										
55919 BRANDY TURNER										
3788457		11/04/2025		111425E		45.45	11/14/2025	INV	APP	MILEAGE/OCT
INVOICE:103125										
49847 TURNITIN LLC										
3787653	2601568	10/22/2025		111425		6,917.88	11/14/2025	INV	APP	RHS-Online Subscription Renewa
INVOICE:IN-TII-67444										
52273 TYLER BUSINESS FORMS			(S)							
3787214	2603353	10/21/2025		111425		1,470.36	11/14/2025	INV	APP	FIN-AP CHECKS
INVOICE:106525										
49991 UNDERWOOD DISTRIBUTING										
3787268	2603476	10/20/2025		111425		53.97	11/14/2025	INV	APP	GMSTEXAS INSTRUMENT CE CHARGIN
INVOICE:UDC62445										
54471 UNIFIRST CORPORATION										
3787629	2601654	10/06/2025		111425		474.16	11/14/2025	INV	APP	UNIFORM RENTAL
INVOICE:1340526607										
3787628	2601654	10/13/2025		111425		474.16	11/14/2025	INV	APP	UNIFORM RENTAL
INVOICE:1340529851										
3787891	2601654	10/20/2025		111425		478.58	11/14/2025	INV	APP	TRAN-UNIFORM RENTAL
INVOICE:1340533022										
3788405	2601654	10/27/2025		111425		479.31	11/14/2025	INV	APP	TRAN-UNIFORM RENTAL
INVOICE:1340536092										
						1,906.21				
45499 UNITED COMMERCIAL FLOORS, INC.										
3787715	2603456	10/22/2025		111425		1,828.63	11/14/2025	INV	APP	RHS - Replacing tile in Boys B
INVOICE:25-250										
40480 UNITED PARCEL SERVICE										
3788653	2600045	09/20/2025		111425E		10.15	11/14/2025	INV	APP	LSS-Shipping on Packages

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:0000XR1148385										
3788450	2600045	09/27/2025		111425E		9.95	11/14/2025	INV	APP	SPED-Shipping on Packages
INVOICE:0000XR1148395										
3788753	2600045	10/25/2025		111425E		8.99	11/14/2025	INV	APP	SPED-Shipping on Packages
INVOICE:0000XR1148435										
3788654		11/23/2024		111425E		11.22	11/14/2025	INV	APP	LSS-Shipping on Packages
INVOICE:0000XR1148474										
						40.31				
47320 UP PROPERTIES LLC										
3788627	2600567	10/07/2025		111425		2,422.90	11/14/2025	INV	APP	IG-Catering 1st night winter Y
INVOICE:38631852279971843										
46315 US BANK										
3787895		10/09/2025		111425E		318,693.75	11/14/2025	INV	APP	SERIES 2010 141378000-1125
INVOICE:3030687-1										
3787896		10/09/2025		111425E		556,663.58	11/14/2025	INV	APP	SERIES 2024 24068000-1125
INVOICE:3030687-2										
						875,357.33				
48389 US BANK										
3788794	2601350	10/08/2025		111425W	1020111	574.09	11/14/2025	DIR	PD	CMS-COPIER LEASE
INVOICE:566162566										
3788795	2601480	10/28/2025		111425W	1020111	64.41	11/14/2025	DIR	PD	CMS-ON LINE PROGRAM FOR COPIER
INVOICE:567629274										
3788741	2600690	11/06/2025		111425		620.43	11/14/2025	INV	APP	YES-MONTHLY LEASE FOR (3) COPI
INVOICE:568249353										
3788742	2600061	11/06/2025		111425		2,487.66	11/14/2025	INV	APP	CHS-Lease of copy machines
INVOICE:568249692										
						3,746.59				
40880 VALLEY JANITOR SUPPLY										
3787720	2602701	09/19/2025		111425		1,992.73	11/14/2025	INV	APP	WRH - Supplies for Stock per C
INVOICE:282009										
3787717	2602701	09/22/2025		111425		109.44	11/14/2025	INV	APP	WRH - Supplies for Stock per C
INVOICE:282009-1										
3787719	2602701	09/29/2025		111425		592.31	11/14/2025	INV	APP	WRH - Supplies for Stock per C
INVOICE:282009-2										
3787718	2602701	10/08/2025		111425		430.92	11/14/2025	INV	APP	WRH - Supplies for Stock per C
INVOICE:282009-3										
3787716	2602701	10/13/2025		111425		8.22	11/14/2025	INV	APP	WRH - Supplies for Stock per C
INVOICE:282009-4										
3788212		10/15/2025		111425		72.00	11/14/2025	INV	APP	LES-KAIVAC PART WO# 42718610
INVOICE:282024										
3788210		10/13/2025		111425		107.53	11/14/2025	INV	APP	BMS-KAIVAC PART WO# 42722279
INVOICE:282651										
3788211		10/15/2025		111425		17.66	11/14/2025	INV	APP	CHS-INVENTORY WO# 42722346
INVOICE:283128										
3788444		10/24/2025		111425		32.76	11/14/2025	INV	APP	CHS-INVENTORY WO# 42722346
INVOICE:283128-1										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,363.57				
48269 VARSITY BRANDS HOLDING CO.,INC										
3787646 INVOICE:931425249	2602519	09/30/2025		111425		417.30	11/14/2025	INV	APP	RCHS-VOLLEYBALL POST ADAPTERS
3787645 INVOICE:97731218CR	267292	03/14/2016		111425		-31.19	03/14/2016	CRM	APP	CR-KES-HEART ADVENTURE MANUAL
						386.11				
55033 VENTRIS LEARNING LLC										
3787021 INVOICE:20258166	2602742	10/02/2025		111425		752.50	11/14/2025	INV	APP	UFLI FOUNDATIONS-EES
3787022 INVOICE:20258198	2602742	10/02/2025		111425		537.50	11/14/2025	INV	APP	UFLI FOUNDATIONS-EES
3787637 INVOICE:20258275	2602508	10/03/2025		111425		268.75	11/14/2025	INV	APP	SCES-SOUND WALL CARDS UFLI ESS
3787638 INVOICE:20258323	2602826	10/06/2025		111425		230.00	11/14/2025	INV	APP	TES-ESS (120L Account) - UFLI
						1,788.75				
55894 ELSY VERDUGO VALDEZ										
3788282 INVOICE:103125		11/03/2025		111425E		55.64	11/14/2025	INV	APP	MILEAGE/OCT
43823 VERIZON WIRELESS										
3788406 INVOICE:6125843408	2600183	10/12/2025		111425		84.88	11/14/2025	INV	APP	RCHS-MONTHLY CELL PHONE/SERVIC
52955 VEX ROBOTICS INC										
3788478 INVOICE:842239	2603797	10/27/2025		111425		1,065.98	11/14/2025	INV	APP	RCHS-SUPPLIES FOR ROBOTICS
55160 VOWEL VALLEY LLC										
3787222 INVOICE:5094	2602800	09/25/2025		111425		548.00	11/14/2025	INV	APP	EES-ESS SUPPLEMENTAL MATERIALS
51069 MELISSA WANNER										
3788494 INVOICE:103125		11/04/2025		111425E		251.12	11/14/2025	INV	APP	MILEAGE/OCT
53537 WATCON INC										
3788445 INVOICE:36743	2600584	11/03/2025		111425		1,100.00	11/14/2025	INV	APP	HVAC - Water Cooler Tower Mont
55197 MELISSA WATKINS										
3788283		11/03/2025		111425E		45.15	11/14/2025	INV	APP	MILEAGE/OCT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:102825										
50991 DAWN WEBB										
3787917		10/28/2025		111425E		21.07	11/14/2025	INV	APP	MILEAGE/SEPT
INVOICE:092925										
41930 WERT MUSIC CO.										
3787940	2602633	09/22/2025		111425		70.96	11/14/2025	INV	APP	BAND REPAIRS AND SUPPLIES-CEMS
INVOICE:63429										
3787941	2602633	09/22/2025		111425		71.95	11/14/2025	INV	APP	BAND REPAIRS AND SUPPLIES-CEMS
INVOICE:71625										
3787942	2602633	09/18/2025		111425		140.00	11/14/2025	INV	APP	BAND REPAIRS AND SUPPLIES-CEMS
INVOICE:M100846821										
						282.91				
41970 WEST MUSIC COMPANY INC										
3787269	2602090	09/05/2025		111425		195.39	11/14/2025	INV	APP	Dern - Music Class Supplies-NH
INVOICE:SI2556770										
3787270	2602090	09/16/2025		111425		153.89	11/14/2025	INV	APP	Dern - Music Class Supplies-NH
INVOICE:SI2561354										
3788038	2602970	09/30/2025		111425		119.55	11/14/2025	INV	APP	MES-AIMS GRANT MUSIC ROOM
INVOICE:SI2568801										
						468.83				
42010 WESTERN KY UNIV/AP SUMMER INSTITUTE										
3787093		10/01/2025		111425		408.00	11/14/2025	INV	APP	DIST-ERIC H. 801724493 FALL 25
INVOICE: 801724493 100125										
3788529		10/16/2025		111425		456.00	11/14/2025	INV	APP	ARYAN C. 801724000 FALL 2025
INVOICE:101625										
3787058		10/17/2025		111425		72.00	11/14/2025	INV	APP	DIST-ARYAN C. 801724000 SUMMER
INVOICE:801724000 1025										
3787034		10/01/2025		111425		456.00	11/14/2025	INV	APP	DIST-NICHOLAS S FALL 25
INVOICE:801724254 100125										
3787162		10/01/2025		111425		360.00	11/14/2025	INV	APP	JOEL S. 801743859 FALL 25
INVOICE:801743859 100125										
						1,752.00				
48891 STEPHANIE WHITE										
3788495		11/04/2025		111425E		79.98	11/14/2025	INV	APP	MILEAGE/OCT
INVOICE:103025										
46479 WILDCAT SUPPLY										
3788407	2600880	10/21/2025		111425		220.34	11/14/2025	INV	APP	TRAN-MISC. SHOP SUPPLIES
INVOICE:15661										
48634 WILDER WINLECTRIC COMPANY 164										
3787163		10/06/2025		111425		424.12	11/14/2025	INV	APP	RAJ-SIGN ELEC WO# 79922425
INVOICE:28592801										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3788448		10/25/2025		111425		146.94	11/14/2025	INV	APP	RISE-LIGHT WO# 79922753
INVOICE:28696702										
3788447		10/25/2025		111425		159.73	11/14/2025	INV	APP	FES-LIGHT WO# 79922810
INVOICE:28705301										
3788446		10/25/2025		111425		103.83	11/14/2025	INV	APP	TRAN-LIGHTS WO# 79922954
INVOICE:28706402										
						834.62				
54697 WORLD FUEL SERVICES INC										
3787631	2600594	10/03/2025		111425		844.11	11/14/2025	INV	APP	DIESEL FUEL ADDITIVE
INVOICE:25-484730										
3787630	2600594	10/10/2025		111425		485.55	11/14/2025	INV	APP	DIESEL FUEL ADDITIVE
INVOICE:25-490479										
3787893	2600594	10/17/2025		111425		488.04	11/14/2025	INV	APP	DIESEL FUEL ADDITIVE
INVOICE:25-496025										
3788408	2600594	10/24/2025		111425		928.77	11/14/2025	INV	APP	DIESEL FUEL ADDITIVE
INVOICE:25-501518										
						2,746.47				
42670 WRIGHT BROTHERS, INC.										
3787016		10/08/2025		111425		165.07	11/14/2025	INV	APP	GMS-CAFE SEATS WO# 99822409
INVOICE:117721										
3788449	2600529	10/31/2025		111425		46.22	11/14/2025	INV	APP	FM - Bottled Gas Cylinders Mon
INVOICE:119409										
3788079		01/15/2024		111425		37.27	11/14/2025	INV	APP	CES-HVAC-OLD INV DUE TO VENDOR
INVOICE:58820										
3788078	2400557	06/30/2024		111425		133.82	11/14/2025	INV	APP	FM - Bottled Gas Cylinders Mth
INVOICE:72467										
						382.38				
54417 WRIGHT IMPLEMENT 1 LLC										
3788213		10/16/2025		111425		57.82	11/14/2025	INV	APP	RAJ-MOWER WO# 47322714
INVOICE:2605856										
3788214		10/16/2025		111425		10.72	11/14/2025	INV	APP	RAJ-MOWER WO# 47322714
INVOICE:2605861										
						68.54				
54633 JENNIFER YARGER										
3787068		10/20/2025		111425E		11.18	11/14/2025	INV	APP	MILEAGE/SEPT
INVOICE:092525										
3788496		11/04/2025		111425E		39.13	11/14/2025	INV	APP	MILEAGE/OCT
INVOICE:103125										
						50.31				
54295 CAROLINE YURCHISON										
3788497		11/04/2025		111425E		184.90	11/14/2025	INV	APP	MILEAGE/OCT
INVOICE:103125										
42890 ZEP SALES & SVC/ACUITY SPEC PRODUCTS										

BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3788409	2600858	10/24/2025		111425		754.20	11/14/2025	INV		APP SHOP & BUS CLEANING SUPPLIES
INVOICE:9011922387										
		1,384 INVOICES				2,326,127.63				

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