BOONE COUNTY BOARD OF EDUCATION

DECEMBER 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55634 1N5 (N-P)										
3790909	2602103	09/14/2025		121225		100.00	11/24/2025	INV	APP	FES-PARENT NIGHT SESSION 1
INVOICE:435										
3791325	2603383	09/25/2025		121225		999.99	12/12/2025	INV	APP	RAJ-1N5 Suicide Speaker
INVOICE:NS10720										
						1,099.99				
630 ACCU-TEX SIGNS & BANNERS										
3790920	2600832	11/13/2025		121225		10.00	11/24/2025	INV	APP	DECALS FOR MOTOR POOL
INVOICE:59415										
54523 JOYCE A ADAMS										
3791225		12/03/2025		121225E		109.27	12/12/2025	INV	APP	ST PAUL TUTOR
INVOICE:112025										
54848 EMILY ADDINGTON										
3791226		12/03/2025		121225E		195.13	12/12/2025	INV	APP	ST PAUL TUTOR
INVOICE:111925										
840 ADVANCE LOCK SERVICE, INC.										
3790684		11/12/2025		121225		40.00	12/12/2025	INV	APP	RCHS-CABINET KEYS WO# 90523640
INVOICE:604944										
52767 ALPINE VALLEY WATER INC (S)										
3791113	2601304	11/13/2025		121225		105.55	12/12/2025	INV	APP	CMS-BOTTLE WATER
INVOICE:1717562										
44262 AMAZON										
3790871	2604408	11/24/2025		121225		54.88	12/12/2025	INV	APP	SES/White supply(54.88)
INVOICE:11G6-JHQT-3PCD										
3790894	2600727	07/21/2025		121225		155.95	12/12/2025	INV	APP	NPES-CLOTHING FOR STUDENT NEED
INVOICE:11P6-WFVV-1RY6										
3791026	2604168	11/10/2025		121225		140.13	12/12/2025	INV	APP	LES-AMAZON
INVOICE:1433-KDMR-3LMN										
3790620	2604274	11/17/2025		121225		95.67	12/12/2025	INV	APP	CHS-FFA JoAnn Collins
INVOICE:14HN-YM9L-3HVR										
3790993	2604174	11/17/2025		121225		238.78	12/12/2025	INV	APP	Student Incentives/Changing Ta
INVOICE:14XL-PWDW-3DXL										
3790985	2604142	11/17/2025		121225		39.50	12/12/2025	INV	APP	CMS-COBBLE/PBIS/PRIZE WHEEL
INVOICE:16P3-NP9M-1Y3J										
3790873	2604126	11/17/2025		121225		29.94	12/12/2025	INV	APP	STUDENT USE READING/MATH (MCDE
INVOICE:16V9-KRPD-3737										
3790881	2604255	11/17/2025		121225		7.98	12/12/2025	INV	APP	WELFARE SPENDING NOT TO EXCEED
INVOICE:16V9-KRPD-3HDH										
3790865	2604358	11/17/2025		121225		210.15	12/12/2025	INV	APP	FIDGETS-OMS
INVOICE:16VM-P61F-3FPY										
3790882	2604255	11/24/2025		121225		161.82	12/12/2025	INV	APP	WELFARE SPENDING NOT TO EXCEED

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:174V-PVWC-3LDG										
3791295	2604354	11/24/2025		121225		13.99	12/12/2025	INV	APP	GES-Supplies
INVOICE:174V-PVWC-4KQJ										
3790863	2604453	11/24/2025		121225		17.97	12/12/2025	INV	APP	SPED-Combs/keyboard stickers
INVOICE:174W-PVWC-3R4M										
3790636	2604219	11/17/2025		121225		1,364.00	12/12/2025	INV	APP	CEMS- Hiberr Wireless Micropho
INVOICE:17KK-LWX9-3DT9										
3790626	2603972	11/10/2025		121225		224.35	12/12/2025	INV	APP	FFA Collins-CHS
INVOICE:17LT-QNVD-3J39										
3790749	2603068	11/10/2025		121225		-8.97	11/10/2025	CRM	APP	CR-CMS-STITH/ESS/SUPPLIES
INVOICE:17LT-QNVD-47GR										
3790988	2603970	11/10/2025		121225		60.38	12/12/2025	INV	APP	CLASS ROOM SUPPLIES-RCHS
INVOICE:17QY-CCWV-4KHL										
3790637	2604196	11/17/2025		121225		8.27	12/12/2025	INV	APP	GMS-McDonald
INVOICE:17YH-9QVT-3V6P										
3790981	2603919	11/10/2025		121225		66.98	12/12/2025	INV	APP	RCHS-PAPER MACHE MASKS
INVOICE:191T-LX3Q-33RK										
3790877	2602266	09/15/2025		121225		151.71	12/12/2025	INV	APP	NHES-Acrylic Sign Holders for
INVOICE:1943-CJFN-39X7										
3790888	2601284	08/18/2025		121225		71.11	12/12/2025	INV	APP	GENERAL SUPPLIES FOR YOUTH SER
INVOICE:19YT-9KVC-1WGL										
3790861	2604410	11/24/2025		121225		81.41	12/12/2025	INV	APP	RHS/Koch - inflatable carrot
INVOICE:1C9V-GWW7-333Q										
3791029	2603836	11/03/2025		121225		588.81	12/12/2025	INV	APP	Printers, Stay interview items
INVOICE:1CNQ-C6QN-34G6										
3790633	2604138	11/10/2025		121225		59.82	12/12/2025	INV	APP	GMS-Cantwell
INVOICE:1CP7-Q3PD-44NK										
3790745	2603998	11/10/2025		121225		107.97	12/12/2025	INV	APP	IG-Supplies for updating board
INVOICE:1CP7-Q3PD-4CT1										
3790991	2604158	11/10/2025		121225		45.37	12/12/2025	INV	APP	Drama Club Prop Supplies for P
INVOICE:1CYX-VRP9-67DV										
3790858	2604212	11/24/2025		121225		84.90	12/12/2025	INV	APP	SPED-South - iPad cases
INVOICE:1D1D-1T9D-6FPY										
3790862	2604443	11/24/2025		121225		54.59	12/12/2025	INV	APP	CES/Pratt - bean bag filler
INVOICE:1D1D-1T9D-6JWH										
3790621	2604261	11/17/2025		121225		73.38	12/12/2025	INV	APP	CHS-JoAnn Collins
INVOICE:1D1M-FVDM-1TQ9										
3790807	2603786	10/27/2025		121225		113.55	12/12/2025	INV	APP	RED RIBBON WEEK STUDENT SUPPLI
INVOICE:1D4K-QKFJ-14DD										
3790822	2604014	11/24/2025		121225		24.00	12/12/2025	INV	APP	PBIS Rewards-OES
INVOICE:1D7N-1NKJ-44YH										
3790746	2604080	11/10/2025		121225		159.98	12/12/2025	INV	APP	IG-Headphones for noise reduct
INVOICE:1DG1-DD6F-3FTJ										
3790983	2604110	11/10/2025		121225		449.91	12/12/2025	INV	APP	RHS-Art Classroom Supplies
INVOICE:1DG1-DD6F-4FY3										
3790635	2604155	11/10/2025		121225		45.96	12/12/2025	INV	APP	CEMS- DYMO Authentic LW White
INVOICE:1DHN-R3KN-4FWQ										
3791333	2601075	08/04/2025		121225		364.14	12/12/2025	INV	APP	FES-6TH GRADE TRANSITION NIGHT
INVOICE:1DLK-VTKJ-6MGK										
3791025	2604111	11/10/2025		121225		116.99	12/12/2025	INV	APP	RHS-Batteries
INVOICE:1DTN-41D1-4LW9										
3790756	2603068	10/27/2025		121225		434.57	12/12/2025	INV	APP	STITH/ESS/SUPPLIES-CMS
INVOICE:1DX6-VRRT-XNJK										
3790757	2603068	10/27/2025		121225		-27.27	12/12/2025	CRM	APP	STITH/ESS/SUPPLIES-CMS
INVOICE:1FJD-T1VL-1XT3										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3790992	2604158	11/17/2025		121225		17.68	12/12/2025	INV	APP	Drama Club Prop Supplies for P
INVOICE:1FLT-Y746-49NP										
3790742	2603995	11/10/2025		121225		1,588.94	12/12/2025	INV	APP	BCHS SBDM SHELVING AND DESKS
INVOICE:1FRQ-D3J6-3HDP										
3790753	2603835	11/10/2025		121225		102.58	11/10/2025	INV	APP	SES-school supplies(168)
INVOICE:1FVJ-4MDF-1W3W										
3790874	2604126	11/10/2025		121225		74.07	12/12/2025	INV	APP	STUDENT USE READING/MATH (MCDE
INVOICE:1FVV-3D7H-64R6										
3790994	2604174	11/10/2025		121225		30.92	12/12/2025	INV	APP	Student Incentives/Changing Ta
INVOICE:1FY1-DKYJ-4PVP										
3790750	2604032	11/10/2025		121225		61.98	11/10/2025	INV	APP	STEM PARADE THANKSGIVING (HAHL
INVOICE:1FY1-DKYJ-66XY										
3790906	2604394	11/24/2025		121225		142.39	11/24/2025	INV	APP	RAJ-TONERSWEENEY, BOOKS ALRAMA
INVOICE:1GQ9-6RNP-3FYN										
3791071	2604478	11/24/2025		121225		465.26	12/12/2025	INV	APP	Elf institute supplies-IG
INVOICE:1GQ9-6RNP-4V3X										
3790751	2604031	11/10/2025		121225		31.13	11/10/2025	INV	APP	NPES-FLOOR MARKING TAPE CLASSR
INVOICE:1GTF-W7WY-49ND										
3790744	2604056	11/10/2025		121225		28.76	12/12/2025	INV	APP	CHS-Shelley Walters FAR
INVOICE:1GTF-W7WY-4K46										
3790624	2603625	11/03/2025		121225		15.19	12/12/2025	INV	APP	SUPPLIES FOR LITERACY NIGHT-FE
INVOICE:1GXK-PW4D-3NF7										
3790880	2604255	12/01/2025		121225		15.50	12/12/2025	INV	APP	WELFARE SPENDING NOT TO EXCEED
INVOICE:1H1G-YQR4-TXQX										
3790984	2604294	11/17/2025		121225		292.29	12/12/2025	INV	APP	RAJ-STUDENT SUPPLIES/AWARDS SU
INVOICE:1H66-1DH4-3KM9										
3790627	2603972	11/03/2025		121225		13.60	12/12/2025	INV	APP	FFA Collins-CHS
INVOICE:1H6P-WJ1J-31PK										
3790805	2603787	11/03/2025		121225		59.99	12/12/2025	INV	APP	CMS-WEEKEND FOOD BAG PROGRAM
INVOICE:1HDQ-C3VT-1QTX										
3790622	2603131	10/20/2025		121225		364.08	12/12/2025	INV	APP	FAMILY LIT NIGHT - DEC - TAKE
INVOICE:1HLR-4QD4-1Y36										
3790754	2603068	10/06/2025		121225		539.62	12/12/2025	INV	APP	STITH/ESS/SUPPLIES-CMS
INVOICE:1J6W-RHKJ-FV69										
3790752	2603835	11/03/2025		121225		65.13	12/12/2025	INV	APP	school supplies(168)-SES
INVOICE:1JKD-DVXY-3GFV										
3790903	2603628	11/17/2025		121225		-127.92	11/17/2025	CRM	APP	CR-SES-Cactivity families get
INVOICE:1K7V-XKY1-36V4										
3791068	2604146	11/17/2025		121225		32.67	12/12/2025	INV	APP	Field Trips to Makerspace supp
INVOICE:1KFF-MFC3-3D6T										
3791112	2604236	11/17/2025		121225		40.55	12/12/2025	INV	APP	GES-Window coverings
INVOICE:1KKY-94C3-1WQ6										
3790638	2604276	11/17/2025		121225		58.93	12/12/2025	INV	APP	GMS-mueller
INVOICE:1KKY-94C3-41CT										
3790675	2603693	10/27/2025		121225		79.99	12/12/2025	INV	APP	CES-SCHOOL GROUNDS SPEED BUMP
INVOICE:1KTW-P3NH-19YQ										
3790886	2602380	09/15/2025		121225		955.70	12/12/2025	INV	APP	BES-Activities and prizes for
INVOICE:1LFN-X1WJ-YJVX										
3790986	2604600	12/01/2025		121225		25.84	12/12/2025	INV	APP	MATH/SCIENCE CURR SUPP (CLORE)
INVOICE:1LML-DNR9-TNXN										
3790879	2604366	11/24/2025		121225		143.55	12/12/2025	INV	APP	GES-Math Fact Fluency Books -
INVOICE:1LWD-QCCF-3R11										
3790869	2604372	11/24/2025		121225		116.70	12/12/2025	INV	APP	READING SUPPORT & MATH STEM BI
INVOICE:1M11-H1YC-476T										
3790859	2604364	11/24/2025		121225		57.36	12/12/2025	INV	APP	CEMS- Soonsoonic 4K HDMI Cabl

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1MCY-MYFV-44GR										
3790904	2603628	11/24/2025		121225		-15.99	11/24/2025	CRM	APP	CR-SES-activity families get t
INVOICE:1MWL-CFHN-64HN										
3790639	2602909	09/29/2025		121225		160.91	12/12/2025	INV	APP	CEMS- Arm & Hammer Ba
INVOICE:1N9R-Y4WM-3HKC										
3790748	2603068	11/17/2025		121225		-434.57	12/12/2025	CRM	APP	CR-CMS-STITH/ESS/SUPPLIES
INVOICE:1NDT-3D6M-411N										
3790818	2603923	11/03/2025		121225		263.18	12/12/2025	INV	APP	BOOKS FOR BOONES BEGINNERS
INVOICE:1NNP-WV43-3CXG										
3790804	2603855	11/03/2025		121225		88.42	12/12/2025	INV	APP	OMS-FOOD FOR OFFICE
INVOICE:1NNP-WV43-3FK6										
3790980	2602848	10/13/2025		121225		35.29	12/12/2025	INV	APP	CHS-Senior Class - Homecoming
INVOICE:1NQ1-FGH1-MJ3D										
3790676	2603694	10/27/2025		121225		62.76	12/12/2025	INV	APP	CES-SUPPLIES
INVOICE:1NQ7-GH39-3LKN										
3791070	2604478	12/01/2025		121225		80.17	12/12/2025	INV	APP	Elf institute supplies-IG
INVOICE:1PFQ-GV16-N77J										
3791015	2604601	12/01/2025		121225		183.12	12/01/2025	INV	APP	SES-Raffle baskets for Literac
INVOICE:1PFQ-GV16-VLDH										
3791024	2604170	11/10/2025		121225		161.04	12/12/2025	INV	APP	OES-FRONT OFFICE/SCHOOL NEEDS
INVOICE:1PGL-QCK9-3Y3Y										
3790987	2603970	11/03/2025		121225		230.96	12/12/2025	INV	APP	CLASS ROOM SUPPLIES-RCHS
INVOICE:1PJT-FDD1-3VJC										
3790700	2604087	11/10/2025		121225		31.98	12/12/2025	INV	APP	RHS-FCCLA Veteran's Day Progra
INVOICE:1PM9-LKDY-4C3C										
3790982	2604109	11/10/2025		121225		59.97	12/12/2025	INV	APP	CMS-MICHELS/8TH PBL SUPPLIES
INVOICE:1PNY-MT4D-3VNH										
3790743	2604062	11/10/2025		121225		161.49	12/12/2025	INV	APP	BES-HEAVY DUTY RACK LOST AND F
INVOICE:1PNY-MT4D-4M9J										
3790755	2603068	10/13/2025		121225		43.38	12/12/2025	INV	APP	STITH/ESS/SUPPLIES-CMS
INVOICE:1PTK-VNLD-HNY3										
3790625	2603625	10/27/2025		121225		244.49	12/12/2025	INV	APP	SUPPLIES FOR LITERACY NIGHT-FE
INVOICE:1PYC-1T1Y-V11P										
3790908	2603628	10/27/2025		121225		318.80	12/12/2025	INV	APP	activity families getting than
INVOICE:1PYC-1T1Y-WGJD										
3791111	2604063	11/10/2025		121225		39.56	12/12/2025	INV	APP	GES-Supplies - Allen
INVOICE:1Q4P-XY7P-1NVD										
3790667	2604070	11/10/2025		121225		9.99	12/12/2025	INV	APP	OMS-NIGHT HAWK TEAM SUPPLIES
INVOICE:1Q4P-XY7P-1Y6H										
3790990	2603971	11/10/2025		121225		71.86	12/12/2025	INV	APP	BAKER/MOSES/PROJ LAMP/USB/LIBR
INVOICE:1Q4P-XY7P-33JM										
3790758	2603068	11/03/2025		121225		151.76	12/12/2025	INV	APP	STITH/ESS/SUPPLIES-CMS
INVOICE:1QG3-GR1D-3VJW										
3790747	2603068	11/17/2025		121225		-142.79	12/12/2025	CRM	APP	CR-CMS-STITH/ESS/SUPPLIES
INVOICE:1QL3-RVXW-31MQ										
3791027	2604036	11/10/2025		121225		78.79	12/12/2025	INV	APP	LES-AMAZON
INVOICE:1QYW-M9PX-4FGK										
3790632	2602473	10/27/2025		121225		-134.85	10/27/2025	CRM	APP	CR-GMS-calculators/ chargers
INVOICE:1R1J-VH4K-1RRQ										
3790618	2604006	11/10/2025		121225		44.64	12/12/2025	INV	APP	CHS-Social studies
INVOICE:1R6J-74G6-37NQ										
3790741	2603889	11/10/2025		121225		279.80	12/12/2025	INV	APP	CEMS- Postage Stamps Roll of
INVOICE:1R9F-6VTR-1XRM										
3790668	2604223	11/17/2025		121225		87.94	12/12/2025	INV	APP	RHS-Parking Lot Safety Cables
INVOICE:1RHW-K39R-34GG										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3791067	2604146	11/24/2025		121225		6.54	12/12/2025	INV	APP	Field Trips to Makerspace supp
INVOICE:1RJR-KQJP-4N93										
3790860	2604367	11/24/2025		121225		38.43	12/12/2025	INV	APP	SPED-Hornsby - keyboard sticke
INVOICE:1RLD-GVHD-1RRV										
3790854	2604471	11/24/2025		121225		251.07	12/12/2025	INV	APP	RCHS-ELASTICS/PATTERNS FOR FAS
INVOICE:1RLD-GVHD-4TDM										
3790895	2604439	11/24/2025		121225		241.19	12/12/2025	INV	APP	SES-Clothing, underwear and so
INVOICE:1RMV-G4V4-697T										
3790887	2604438	11/24/2025		121225		216.56	12/12/2025	INV	APP	SCES-MITTENS AND HATS FOR STUD
INVOICE:1T4T-GFQD-4K7H										
3791069	2604146	11/10/2025		121225		41.76	12/12/2025	INV	APP	Field Trips to Makerspace supp
INVOICE:1T61-KR7P-3WK7										
3790640	2602909	10/06/2025		121225		112.75	12/12/2025	INV	APP	CEMS- Arm & Hammer Ba
INVOICE:1T6G-GDYJ-19H4										
3790907	2603628	11/03/2025		121225		-15.99	12/12/2025	CRM	APP	activity families getting than
INVOICE:1T7T-3NKF-34XY										
3790989	2603971	11/03/2025		121225		213.27	12/12/2025	INV	APP	BAKER/MOSES/PROJ LAMP/USB/LIBR
INVOICE:1T7T-3NKF-493L										
3790889	2601284	08/11/2025		121225		543.66	12/12/2025	INV	APP	GENERAL SUPPLIES FOR YOUTH SER
INVOICE:1TC1-LYCM-TPVL										
3790824	2604014	11/03/2025		121225		65.51	12/12/2025	INV	APP	PBIS Rewards-OES
INVOICE:1V49-V4JX-3TN1										
3791110	2603996	11/10/2025		121225		91.30	12/12/2025	INV	APP	GES-Supplies - Mangrum
INVOICE:1VLF-69ML-4C7R										
3790634	2604159	11/10/2025		121225		44.48	12/12/2025	INV	APP	GMS-McMahan
INVOICE:1W4P-VVLY-1VG4										
3790853	2604365	11/24/2025		121225		384.65	12/12/2025	INV	APP	RAJ-BOOKS FOR HENGEHOLD CLASS
INVOICE:1WFK-KRQM-469H										
3790617	2603377	10/13/2025		121225		355.37	12/12/2025	INV	APP	FES-SUPPLIES FOR VETERANS DAY
INVOICE:1WYK-H3RQ-NK1R										
3791279	2604044	11/10/2025		121225		189.80	12/12/2025	INV	APP	RCHS-GOLF ITEMS FOR PE CLASS
INVOICE:1X64-JKX6-4LD3										
3790864	2604358	11/24/2025		121225		7.13	12/12/2025	INV	APP	FIDGETS-OMS
INVOICE:1XFH-6W6F-4LVW										
3790872	2604126	11/24/2025		121225		21.79	12/12/2025	INV	APP	STUDENT USE READING/MATH (MCDE
INVOICE:1XFH-6W6F-67CG										
3790855	2604472	11/24/2025		121225		110.55	12/12/2025	INV	APP	RCHS-PATTERNS FOR FASHION CLAS
INVOICE:1XFH-6W6F-6HVX										
3790905	2604448	11/24/2025		121225		11.44	11/24/2025	INV	APP	GMS-ELLIOTT
INVOICE:1XH9-3QFG-6LYJ										
3791028	2603836	11/10/2025		121225		19.47	12/12/2025	INV	APP	Printers, Stay interview items
INVOICE:1XHT-G76W-3XTT										
3790823	2604014	11/10/2025		121225		23.12	12/12/2025	INV	APP	PBIS Rewards-OES
INVOICE:1XHT-G76W-47Y6										
3790619	2604123	11/10/2025		121225		138.83	12/12/2025	INV	APP	CHS-Jen Biddle
INVOICE:1XWJ-DD3M-3X9W										
3790806	2603786	11/03/2025		121225		100.85	12/12/2025	INV	APP	RED RIBBON WEEK STUDENT SUPPLI
INVOICE:1YCG-R4GP-47D9										
3790623	2603131	10/06/2025		121225		293.59	12/12/2025	INV	APP	FAMILY LIT NIGHT - DEC - TAKE
INVOICE:1YHH-PTK7-J1WQ										
3791014	2602307	12/01/2025		121225		-21.16	12/01/2025	CRM	APP	CR-YES-SUPPLIES FOR MULTI HAND
INVOICE:1YWF-7L76-QFPH										
3790870	2604423	11/24/2025		121225		80.97	12/12/2025	INV	APP	NHES-General Supplies for FRC
INVOICE:1YYR-LMXQ-3GKL										

BOONE COUNTY BOARD OF EDUCATION

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						16,904.18				
1460 AMERICAN BUS & ACCESSORIES,INC										
3790921	2601135	11/13/2025		121225		49.92	11/17/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV010163										
3790922	2601135	11/13/2025		121225		31.30	11/17/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV010164										
3790923	2601135	11/13/2025		121225		1,294.50	11/17/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV010166										
3790924	2601135	11/13/2025		121225		40.74	11/17/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV010167										
3790925	2601135	11/13/2025		121225		315.90	11/17/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV010168										
3790926	2601135	11/13/2025		121225		3.32	11/17/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV010169										
3790927	2601135	11/13/2025		121225		240.44	11/17/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV010171										
3790928	2601135	11/13/2025		121225		647.84	11/17/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV010172										
3790929	2601135	11/13/2025		121225		324.45	11/17/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV010173										
3790930	2601135	11/14/2025		121225		4.98	11/17/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV010216										
3790931	2601135	11/14/2025		121225		1,919.76	11/17/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV010217										
3790932	2601135	11/14/2025		121225		31.77	11/17/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV010225										
3790933	2601135	11/14/2025		121225		1,146.00	11/17/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV010227										
3790934	2601135	11/14/2025		121225		112.88	11/17/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV010230										
3790935	2601135	11/17/2025		121225		755.64	11/17/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV010234										
						6,919.44				
55863 AMERICAN SIGN MUSEUM (NP)										
3791338	2600937	11/01/2025		121225		375.00	12/12/2025	INV	APP	lLSS-GT STUDENT FIELD TRIP NOV
INVOICE:11012025										
52872 AMERICAN ASSOC OF TEACHERS OF FRENCH										
3790677	2604348	12/01/2025		121225		64.00	12/12/2025	INV	APP	RHS-AATF Membership Renewal
INVOICE:09-25614										
2280 APPLE COMPUTER INC.										
3791268	2604325	11/14/2025		121225E		299.70	12/12/2025	INV	APP	Business Classroom iPads & Acc
INVOICE:MC27298266										
3791119	2604324	11/15/2025		121225E		658.00	12/12/2025	INV	APP	CMS-IPAD/HC AND JR
INVOICE:MC27410567										
3791267	2604325	11/15/2025		121225E		1,974.00	12/12/2025	INV	APP	Business Classroom iPads & Acc
INVOICE:MC27410568										
3790810	2604370	11/17/2025		121225E		329.00	12/12/2025	INV	APP	SPED-South - iPad

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:MC27573770										
3791269	2604325	11/17/2025		121225E		138.00	12/12/2025	INV	APP	Business Classroom iPads & Acc
INVOICE:MC27911095										
3790876	2604385	11/19/2025		121225E		1,645.00	12/12/2025	INV	APP	SPED-South - iPads
INVOICE:MC28371695										
3791270	2604262	11/20/2025		121225E		9,720.00	12/12/2025	INV	APP	IPad and cases for school cafe
INVOICE:MC28654866										
3791271	2604262	11/20/2025		121225E		1,258.50	12/12/2025	INV	APP	IPad and cases for school cafe
INVOICE:MC29045509										
						16,022.20				
48785 ATKINS & STANG INC										
3791296	2604181	11/26/2025		121225		2,769.00	12/12/2025	INV	APP	Repairs to Stadium Pole Lights
INVOICE:43003										
44469 B & H VIDEO INC										
3790789	2604258	11/11/2025		121225		56.20	12/12/2025	INV	APP	CMS-MOSES/HEADPHONES
INVOICE:238826213										
3791297	2604604	11/24/2025		121225		54.72	12/12/2025	INV	APP	STUSER-WEBCAM
INVOICE:914514717										
						110.92				
3360 BARNES & NOBLE BOOKSELLERS INC										
3790875	2602900	11/03/2025		121225		236.56	12/12/2025	INV	APP	NHES-Thanksgiving Family Books
INVOICE:4690745										
55940 CHELAN BEASLEY										
3791275		12/04/2025		121225E		32.85	12/12/2025	INV	APP	MILEAGE/NOV
INVOICE:112625										
55081 BERL ENTERPRISES LLC										
3790911	2604549	11/20/2025		121225		1,673.20	11/24/2025	INV	APP	FM - Hand Dryers for Stock per
INVOICE:100628										
3790910	2604548	11/20/2025		121225		2,113.70	11/24/2025	INV	APP	FM - Hand Dryers for Stock per
INVOICE:100629										
						3,786.90				
49058 KRISTYN BESCHMAN										
3791302		12/04/2025		121225E		27.52	12/12/2025	INV	APP	MILEAGE/NOV
INVOICE:112025										
53192 BIO SERVE CORPORATION (S)										
3790706		11/03/2025		121225		750.00	12/12/2025	INV	APP	GES-WILDLIFE MANAGE WO# 471232
INVOICE:160246646										
3791236	2600999	11/30/2025		121225		2,922.00	12/12/2025	INV	APP	Monthly Pest Control Managemen
INVOICE:265127C										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,672.00				
54688 BLGC LLC										
3790643 INVOICE:111925	2604484	11/19/2025		121225		500.00	12/12/2025	INV	APP	OES-parent program
46934 BLICK ART MATERIALS										
3791280 INVOICE:6094679	2601592	08/27/2025		121225		1,717.91	12/12/2025	INV	APP	CLASSROOM SUPPLIES ART CLASSES
3791283 INVOICE:6187967	2601592	09/08/2025		121225		-1.32	12/12/2025	CRM	APP	CLASSROOM SUPPLIES ART CLASSES
3791282 INVOICE:6197182	2601592	09/09/2025		121225		1.32	12/12/2025	INV	APP	CLASSROOM SUPPLIES ART CLASSES
3791121 INVOICE:6594851	2601932	10/31/2025		121225		5,395.00	12/12/2025	INV	APP	RCHS-SKUTT KILN
3790995 INVOICE:6607770	2603696	11/03/2025		121225		301.27	12/12/2025	INV	APP	RCHS-VISUAL ART DEPARTMENT SUP
3790641 INVOICE:6651057	2604132	11/09/2025		121225		1,491.08	12/12/2025	INV	APP	CHS-Emily Martin - Art Dept
3791281 INVOICE:6766947	2601592	11/25/2025		121225		161.55	12/12/2025	INV	APP	CLASSROOM SUPPLIES ART CLASSES
						9,066.81				
46473 BLUEGRASS INTERNATIONAL TRUCKS										
3790937 INVOICE:R100047384:01	2508771	06/03/2025		121225		275.00	11/17/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
3790938 INVOICE:X100206246:01	2508771	06/24/2025		121225		345.52	11/17/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
3790939 INVOICE:X100210633:01	2600311	11/13/2025		121225		206.52	11/17/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3790940 INVOICE:X100210758:01	2600311	11/14/2025		121225		15.34	11/17/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3790941 INVOICE:X100210770:01	2600311	11/14/2025		121225		874.06	11/17/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3790942 INVOICE:X100210800:01	2600311	11/14/2025		121225		80.90	11/17/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3790936 INVOICE:X100210835:01	2508771	11/17/2025		121225		-40.80	11/17/2025	CRM	APP	CR-BLANKET PO FOR BUS PARTS NO
						1,756.54				
53596 BLUUM OF MINNESOTA LLC										
3790878 INVOICE:1072038	2604051	11/26/2025		121225		696.00	12/12/2025	INV	APP	CES-TECHNOLOGY
55204 JEREMEY BOOHER										
3790913 INVOICE:112025		12/01/2025		121225E		37.41	12/12/2025	INV	APP	MILEAGE/NOV
4520 BOONE CO SCHOOLS FOOD SERVICE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3790820 INVOICE:112425	2602539	11/24/2025		121225		765.00	12/12/2025	INV	APP	DAYCARE LUNCHES 25-26/KIM BELL
4630 BOONE COUNTY SHERIFF'S DEPT.										
3790678 INVOICE:2025-ES-10		11/10/2025		121225		57,500.86	12/12/2025	INV	APP	ELEM SECURITY DETAIL 10/1/25-1
3791114 INVOICE:2025-SRO-4		12/03/2025		121225		104,312.08	12/12/2025	INV	APP	SRO-GMS/CEMS/IG/RISE 10/1/25-1
						161,812.94				
4640 BOONE COUNTY WATER DISTRICT										
3791387 INVOICE:00430001 112125		11/21/2025		121225W	1020292	31.48	12/12/2025	DIR	PD	00430-001 CHS
3791388 INVOICE:00431001 112125		11/21/2025		121225W	1020292	31.47	12/12/2025	DIR	PD	00431-001 CHS
3791389 INVOICE:00431002 112125		11/21/2025		121225W	1020292	31.47	12/12/2025	DIR	PD	00431-002 CHS
3791390 INVOICE:00431003 112125		11/21/2025		121225W	1020292	781.45	12/12/2025	DIR	PD	00431-003 CHS
3791398 INVOICE:08258001 112125		11/21/2025		121225W	1020292	65.05	12/12/2025	DIR	PD	08258-001 SES BUS
3791400 INVOICE:120125		12/01/2025		121225W	1020292	2.15	12/12/2025	DIR	PD	BOONE CTY WATER SERVICE FEE
3791394 INVOICE:23210001 112125		11/21/2025		121225W	1020292	65.05	12/12/2025	DIR	PD	23210-001 RHS
3791378 INVOICE:30204001 112125		11/21/2025		121225W	1020292	65.05	12/12/2025	DIR	PD	30204-001 RCHS SOCCER
3791382 INVOICE:35761001 112125		11/21/2025		121225W	1020292	505.99	12/12/2025	DIR	PD	35761-001 IGNITE
3791392 INVOICE:35788001 112125		11/21/2025		121225W	1020292	505.99	12/12/2025	DIR	PD	35788-001 GES
3791373 INVOICE:35792001 112125		11/21/2025		121225W	1020292	505.99	12/12/2025	DIR	PD	35792-001 NPE
3791377 INVOICE:35793001 112125		11/21/2025		121225W	1020292	546.61	12/12/2025	DIR	PD	35793-001 TES
3791386 INVOICE:35838001 112125		11/21/2025		121225W	1020292	505.99	12/12/2025	DIR	PD	35838-001 CMS
3791397 INVOICE:35868001 112125		11/21/2025		121225W	1020292	505.99	12/12/2025	DIR	PD	35868-001 SES
3791399 INVOICE:35869001 112125		11/21/2025		121225W	1020292	505.99	12/12/2025	DIR	PD	35869-001 SES BUS
3791395 INVOICE:35999001 112125		11/21/2025		121225W	1020292	2,514.46	12/12/2025	DIR	PD	35999-001 RHS
3791376 INVOICE:36000001G 112125		11/21/2025		121225W	1020292	612.15	12/12/2025	DIR	PD	36000-001 GMS
3791375 INVOICE:36000001M 112125		11/21/2025		121225W	1020292	408.10	12/12/2025	DIR	PD	36000-001 MES
3791374 INVOICE:36002001 112125		11/21/2025		121225W	1020292	700.69	12/12/2025	DIR	PD	36002-001 CEMS
3791384 INVOICE:36017001 112125		11/21/2025		121225W	1020292	114.60	12/12/2025	DIR	PD	36017-001 BES
3791385 INVOICE:36018001 112125		11/21/2025		121225W	1020292	858.24	12/12/2025	DIR	PD	36018-001 BES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3791380		11/21/2025		121225W	1020292	462.46	12/12/2025	DIR	PD	36023-001 LES
INVOICE:36023001L 112125										
3791379		11/21/2025		121225W	1020292	1,849.87	12/12/2025	DIR	PD	36023-001 RCHS
INVOICE:36023001R 112125										
3791383		11/21/2025		121225W	1020292	505.99	12/12/2025	DIR	PD	36024-001 BMS
INVOICE:36024001 112125										
3791396		11/21/2025		121225W	1020292	505.99	12/12/2025	DIR	PD	36029-001 NHES
INVOICE:36029001 112125										
3791381		11/21/2025		121225W	1020292	505.99	12/12/2025	DIR	PD	36031-001 SCES
INVOICE:36031001 112125										
3791393		11/21/2025		121225W	1020292	505.99	12/12/2025	DIR	PD	40927-001 KES
INVOICE:40927001 112125										
3791391		11/21/2025		121225W	1020292	154.23	12/12/2025	DIR	PD	40953-001 CHS
INVOICE:40953001 112125										
						14,354.48				
55685 BOSS LASER, LLC										
3791030	2604252	11/11/2025		121225		204.89	12/12/2025	INV	APP	IG-Replacement part Enginerrin
INVOICE:I-58428										
55469 BOYD TRUCK CENTERS LLC (P)										
3790943	2600323	09/19/2025		121225		-815.49	09/19/2025	CRM	APP	-BLANKET PO FOR BUS PARTS NOT
INVOICE:XA105003618:01CR										
3790944	2600323	11/13/2025		121225		975.79	12/12/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:XA105004236:01										
						160.30				
47880 BRAINPOP LLC										
3790825	2602582	09/25/2025		121225		2,458.50	12/12/2025	INV	APP	CES-BRAINPOP
INVOICE:US596404										
54809 RACHALLE BRANDT										
3791218		12/03/2025		121225E		993.78	12/12/2025	INV	APP	READING LEAGUE CONF
INVOICE:101025										
3791219	2603904	12/03/2025		121225E		683.74	12/12/2025	INV	APP	KCA Annual Conference Expenses
INVOICE:110725										
						1,677.52				
51999 CHRIS BRAUCH										
3791303		12/04/2025		121225E		74.82	12/12/2025	INV	APP	MILEAGE/NOV
INVOICE:112425										
55593 ASHLEIGH BRAVO										
3791276	2603472	12/04/2025		121225E		610.66	12/12/2025	INV	APP	KYCEC Conference 2025
INVOICE:112525										
53039 ELAINE BRENDEL										
3791220	2604183	12/03/2025		121225E		1,282.75	12/12/2025	INV	APP	Stevenson High School Site Vis

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:111925										
51395 BRIGHTON TRUCK SERVICE INC										
3790945	2600896	11/14/2025		121225		1,845.45	12/12/2025	INV	APP	BLANKET PO FOR OUTSIDE REPAIRS
INVOICE:62638										
49963 KELLY BUYS										
3791128		12/03/2025		121225E		15.91	12/12/2025	INV	APP	MILEAGE/NOV
INVOICE:112025										
47528 CAMP ERNST MIDDLE SCHOOL										
3790791	2602709	09/16/2025		121225		54.00	12/12/2025	INV	APP	CEMS-SBDM BACKGROUND CHECKS
INVOICE:UZKY68RV83										
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
3790628	2603909	11/03/2025		121225		244.61	12/12/2025	INV	APP	CMS-KELLER/COW EYES/8TH GRADE
INVOICE:53206103RI										
45750 CDW GOVERNMENT, INC										
3790808	2603857	11/06/2025		121225		689.49	12/12/2025	INV	APP	NHES-Goble - New Printer
INVOICE:AG72N6B										
3790996	2603975	10/31/2025		121225		329.88	12/12/2025	INV	APP	CMS-MOSES/PRINTER TONER
INVOICE:AG7G81G										
3790642	2603325	11/09/2025		121225		-3,250.00	12/12/2025	CRM	APP	CR-GMS-adobe
INVOICE:AG8FH9D										
3790759	2604113	11/11/2025		121225		540.06	12/12/2025	INV	APP	BMS-Projector Bulbs for M Will
INVOICE:AG8K26A										
						-1,690.57				
51507 CENTRAL STATES BUS SALES INC										
3790946	2600318	11/12/2025		121225		208.16	11/17/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN681512										
3790947	2600318	11/14/2025		121225		54.00	11/17/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN681901										
3790948	2600318	11/17/2025		121225		1,590.00	11/17/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN682060										
3790949	2600318	11/17/2025		121225		139.72	11/17/2025	INV	APP	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN682062										
						1,991.88				
52386 SARA MARIE CHALFANT (I)										
3791227		12/03/2025		121225E		390.25	12/12/2025	INV	APP	ST PAUL TUTOR OCT
INVOICE:103025										
3791228		12/03/2025		121225E		390.25	12/12/2025	INV	APP	ST PAUL TUTOR NOV
INVOICE:112025										
						780.50				
13620 CHARIS & DOXA CREATIVE INC										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3791115	2603346	12/01/2025		121225		25,662.52	12/12/2025	INV	APP	HR SIGN
INVOICE:226-71821										
49738 CHASE THE CLARKS INC (S)										
3790662	2603417	10/20/2025		121225		832.63	12/12/2025	INV	APP	BCHS FEES CLAY FOR STUDENTS
INVOICE:220000146843										
53181 ALEJANDRA ALVARADO CHAVERO										
3791217	2604117	12/03/2025		121225E		120.00	12/12/2025	INV	APP	Stevenson High School Site Vis
INVOICE:111925										
52599 DEANNA CHEEK										
3791129		12/03/2025		121225E		142.76	12/12/2025	INV	APP	MILEAGE/OCT-NOV-DEC
INVOICE:120225										
54287 MARIAH CHESHIER										
3791304		12/04/2025		121225E		161.68	12/12/2025	INV	APP	MILEAGE/NOV
INVOICE:112025										
48077 CINCINNATI ARTS ASSOCIATION										
3790790	2602652	11/20/2025		121225		640.00	12/12/2025	INV	APP	RAJ-TICKETS CHRISTMAS IN MEXIC
INVOICE:ST26-3501162										
7800 CINTAS INC./FIRST AID-SAFETY										
3791238	2600292	09/12/2025		121225		1,539.82	12/12/2025	INV	APP	Rug and Sanitation Services-RH
INVOICE:4243202385										
3790951	2600512	11/11/2025		121225		59.33	11/17/2025	INV	APP	RENTAL FOR TOWELS/PARTS WASHER
INVOICE:4249413551										
3790950	2600513	11/11/2025		121225		69.54	12/12/2025	INV	APP	RUG SERVICE
INVOICE:4249413685										
3790952	2600512	11/17/2025		121225		32.38	11/17/2025	INV	APP	RENTAL FOR TOWELS/PARTS WASHER
INVOICE:4250114021										
3791237	2600292	09/24/2025		121225		-972.00	12/12/2025	CRM	APP	Rug and Sanitation Services-RH
INVOICE:9339381628										
						729.07				
44279 JENNIFER CLAUSE										
3791305		12/04/2025		121225E		30.53	12/12/2025	INV	APP	MILEAGE/NOV
INVOICE:112125										
8050 COLLEGE BOARD, THE										
3791239	2600667	05/21/2025		121225		175.00	12/12/2025	INV	APP	RCHS-PRE-AP ENGLISH I TRAINING
INVOICE:CV-9858-0022-0024										
8300 COMPLETE PRINTER SOURCE, INC.										

DECEMBER 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3790997	2604089	11/07/2025		121225		752.91	12/12/2025	INV	APP	CPS OFFICE PRODUCTS-RCHS
INVOICE:547738										
3790998	2604089	11/12/2025		121225		74.99	12/12/2025	INV	APP	CPS OFFICE PRODUCTS-RCHS
INVOICE:B547738-1										
						827.90				
53846 KEARSTEN CONNELLY										
3790856	2603759	11/25/2025		121225E		138.00	12/12/2025	INV	APP	FFA National Convention Travel
INVOICE:103125										
23960 COPY EXPRESS										
3790760	2604106	11/13/2025		121225		361.94	12/12/2025	INV	APP	Ryle Window Envelopes
INVOICE:181451										
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1										
3791120	2600199	11/14/2025		121225E		15,275.86	12/12/2025	INV	APP	FES-COMPUTER LEASE - CONTRACT
INVOICE:4725691										
10700 DEMCO INC										
3791031	2604105	11/13/2025		121225		795.12	12/12/2025	INV	APP	RAJ-SUPPLIES FOR LIBRARY
INVOICE:7726600										
55896 DANIEL DEMPSEY										
3791130		12/03/2025		121225E		55.47	12/12/2025	INV	APP	MILEAGE/OCT-NOV
INVOICE:111825										
3791123	2603473	12/03/2025		121225E		643.98	12/12/2025	INV	APP	KYCEC Conference 2025
INVOICE:112525										
						699.45				
55962 DIGITAL PROMISE GLOBAL 501(C)3										
3791032	2604552	11/21/2025		121225		3,500.00	12/12/2025	INV	APP	SUPT-25-26 MEMBERSHIP - LEAGUE
INVOICE:INV0022										
51804 DANA DIRKES										
3791306		12/04/2025		121225E		24.77	12/12/2025	INV	APP	MILEAGE/NOV
INVOICE:112025										
49156 DOCUMENT DESTRUCTION LLC (S)										
3791272	2600738	11/12/2025		121225E		55.00	12/12/2025	INV	APP	HR-13 SHREDS OF DOCUMENTS
INVOICE:213038										
3791274	2600194	12/02/2025		121225E		55.00	12/12/2025	INV	APP	SHRED SERVICE AT LSS
INVOICE:214041										
3791273	2600738	12/02/2025		121225E		55.00	12/12/2025	INV	APP	HR-13 SHREDS OF DOCUMENTS
INVOICE:214042										
						165.00				
54845 DREAMY WHIP LLC (S)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3790897	2603931	10/30/2025		121225		260.00	12/12/2025	INV	APP	SCES-ICE CREAM FOR END OF SESS
INVOICE:INV-250663										
3790896	2603914	10/30/2025		121225		265.00	12/12/2025	INV	APP	RHS-MEN OF RYLE END OF RYLE CE
INVOICE:INV-250664										
						525.00				
55248 TARA DRYSDALE										
3791307		12/04/2025		121225E		62.09	12/12/2025	INV	APP	MILEAGE/NOV
INVOICE:112825										
55895 KATHERINE DUELL										
3791308		12/04/2025		121225E		56.33	12/12/2025	INV	APP	MILEAGE/OCT
INVOICE:102825										
3791309		12/04/2025		121225E		51.17	12/12/2025	INV	APP	MILEAGE/NOV
INVOICE:112125										
						107.50				
7790 DUKE ENERGY										
3791359		11/25/2025		121225W	1020291	2,275.10	12/12/2025	DIR	PD	10/28-11/22 9101 1730 5937
INVOICE:910117305937 112525										
3791354		11/24/2025		121225W	1020291	11.26	12/12/2025	DIR	PD	10/28-11/22 9101 1770 3432
INVOICE:910117703432 112425										
3791360		12/04/2025		121225W	1020291	199.00	12/12/2025	DIR	PD	11/4-12/1 9101 1770 3482 RHS
INVOICE:910117703482 120425										
3791361		11/25/2025		121225W	1020291	252.93	12/12/2025	DIR	PD	10/28-11/22 9101 1770 3531 BC
INVOICE:910117703531 112525										
3791362		12/04/2025		121225W	1020291	141.88	12/12/2025	DIR	PD	11/4-12/1 9101 1770 3573 RHS
INVOICE:910117703573 120425										
3791363		11/24/2025		121225W	1020291	5,268.85	12/12/2025	DIR	PD	10/25-11/21 9101 1770 3995 FE
INVOICE:910117703995 112425										
3791364		11/25/2025		121225W	1020291	1,356.25	12/12/2025	DIR	PD	10/28-11/22 9101 1770 4194 BC
INVOICE:910117704194 112525										
3791355		12/04/2025		121225W	1020291	1,363.66	12/12/2025	DIR	PD	11/4-12/1 9101 1770 4243 RHS
INVOICE:910117704243 120425										
3791365		11/25/2025		121225W	1020291	7,636.82	12/12/2025	DIR	PD	10/28-11/22 9101 1770 4508 BC
INVOICE:910117704508 112525										
3791356		11/24/2025		121225W	1020291	6,738.76	12/12/2025	DIR	PD	10/24-11/20 9101 1770 4558 CE
INVOICE:910117704558E 112425										
3791366		11/24/2025		121225W	1020291	68.15	12/12/2025	DIR	PD	10/28-11/21 9101 1770 45990 R
INVOICE:910117704590 112425										
3791358		11/21/2025		121225W	1020291	517.03	12/12/2025	DIR	PD	10/10-11/8 9101 1770 4649
INVOICE:910117704649 112125										
3791367		11/25/2025		121225W	1020291	1,149.04	12/12/2025	DIR	PD	10/25-11/21 9101 1770 4681 FE
INVOICE:910117704681E 112525										
3791368		11/25/2025		121225W	1020291	350.34	12/12/2025	DIR	PD	10-25-11/21 9101 1770 4681 FE
INVOICE:910117704681G 112525										
3791369		11/25/2025		121225W	1020291	11,164.73	12/12/2025	DIR	PD	10/24-11/20 9101 1770 4780 RA
INVOICE:910117704780 112525										
3791370		12/04/2025		121225W	1020291	350.50	12/12/2025	DIR	PD	11/4-12/1 9101 1770 5715 RHS
INVOICE:910117705715E 120425										
3791371		12/04/2025		121225W	1020291	247.70	12/12/2025	DIR	PD	11/4-12/1 9101 1770 5715 RHS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:910117705715G 120425										
3791372		12/01/2025		121225W	1020291	11,442.74	12/12/2025	DIR	PD	10/28-11/22 9101 1775 0033 BC
INVOICE:910117750033 120125										
3791357		12/04/2025		121225W	1020291	791.29	12/12/2025	DIR	PD	11/4-12/1 9101 3997 0487
INVOICE:910139970487 120425										
						51,326.03				
46670 ERIC ARMIN INC										
3790999	2604342	11/17/2025		121225		52.20	12/12/2025	INV	APP	RHS-Math Classroom Supplies
INVOICE:INV1453917										
13750 FERGUSON ENTERPRISES, INC.#1480										
3790688		11/12/2025		121225		35.19	12/12/2025	INV	APP	VOC-PIPE LEAK WO# 93623168
INVOICE:0895341-1										
3790685		11/11/2025		121225		979.20	12/12/2025	INV	APP	RHS-LEAK WO# 93623582
INVOICE:0958288										
3790687		11/12/2025		121225		140.49	12/12/2025	INV	APP	RHS-LEAK WO# 93623582
INVOICE:0961497										
3790686		11/12/2025		121225		133.35	12/12/2025	INV	APP	RHS-LEAK WO# 93623582
INVOICE:0962826										
3790689		11/13/2025		121225		404.00	12/12/2025	INV	APP	CMS-RR-WO# 93623453
INVOICE:0969835										
3790690		11/14/2025		121225		747.33	12/12/2025	INV	APP	CES-FOUNTAIN WO# 93623170
INVOICE:0975489										
						2,439.56				
52309 FIRST (501C3)										
3790670	2604347	11/17/2025		121225		160.00	12/12/2025	INV	APP	LEGO LEAGUE - Team Registratio
INVOICE:INV162855										
3790671	2604347	11/17/2025		121225		160.00	12/12/2025	INV	APP	LEGO LEAGUE - Team Registratio
INVOICE:INV162856										
3790672	2604347	11/17/2025		121225		160.00	12/12/2025	INV	APP	LEGO LEAGUE - Team Registratio
INVOICE:INV162857										
3790673	2604347	11/17/2025		121225		160.00	12/12/2025	INV	APP	LEGO LEAGUE - Team Registratio
INVOICE:INV162858										
3790674	2604347	11/17/2025		121225		160.00	12/12/2025	INV	APP	LEGO LEAGUE - Team Registratio
INVOICE:INV162859										
						800.00				
21360 FISHER AUTO PARTS/KOI AUTO PARTS										
3790713		10/27/2025		121225		51.40	12/12/2025	INV	APP	CEMS-NET WO# 95922426
INVOICE:735-217523										
55920 JASON FISHER										
3791334	2603474	12/04/2025		121225E		669.43	12/12/2025	INV	APP	KYCEC Conference 2025
INVOICE:112525										
14060 FLORENCE WINNELSON CO. INC										
3790691		11/12/2025		121225		14.55	12/12/2025	INV	APP	RHS-LEAK WO# 94723582

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:67216701										
3790692		11/13/2025		121225		52.47	12/12/2025	INV	APP	CMS-RR REPAIR WO# 94723453
INVOICE:67226701										
						67.02				
14070 FLORENCE WINWATER WORKS CO. INC										
3790693		11/10/2025		121225		175.25	12/12/2025	INV	APP	GMS-HVAC WO# 44323183
INVOICE:17355601										
55607 TRIANTAFYLLIA "LENIA" FOKIANOU										
3791310		12/04/2025		121225E		16.77	12/12/2025	INV	APP	MILEAGE/NOV
INVOICE:112125										
54713 FOLLETT CONTENT SOLUTIONS LLC										
3790761	2602624	09/22/2025		121225		515.94	12/12/2025	INV	APP	LIBRARY BOOKS FOR STUDENT CHEC
INVOICE:624794										
3790762	2602624	11/04/2025		121225		554.63	12/12/2025	INV	APP	LIBRARY BOOKS FOR STUDENT CHEC
INVOICE:624794F										
3790763	2603581	10/22/2025		121225		778.36	12/12/2025	INV	APP	BCHS LIBRARY BOOK ORDER
INVOICE:642492										
3790764	2603581	11/05/2025		121225		330.08	12/12/2025	INV	APP	BCHS LIBRARY BOOK ORDER
INVOICE:642492F										
						2,179.01				
51374 FULLER FORD										
3790953	2600575	11/18/2025		121225		141.68	12/12/2025	INV	APP	BLANKET PO FOR PARTS/REPAIRS N
INVOICE:155293										
46683 GEM CITY TIRES INC										
3790954	2600566	11/12/2025		121225		870.00	12/12/2025	INV	APP	BUS TIRES
INVOICE:4693										
49649 GFS-GORDON FOOD SERVICE										
3790843	2603535	11/14/2025		121225		156.74	12/12/2025	INV	APP	RCHS-GFS OPEN PO FOR FOOD AND
INVOICE:863274541										
54374 BRITTANY GILBREATH										
3791311		12/04/2025		121225E		15.05	12/12/2025	INV	APP	MILEAGE/NOV
INVOICE:112025										
55692 SARA GLADWELL										
3791266		12/04/2025		121225E		117.08	12/12/2025	INV	APP	ST PAUL TUTOR NOV
INVOICE:112025										
15340 GOODHEART-WILLCOX COMPANY INC										
3791284	2603948	10/30/2025		121225		2,316.16	12/12/2025	INV	APP	RHS-English Classroom Textbook

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:INV09832257										
41460 GRAINGER										
3790694 INVOICE:9707629383		11/11/2025		121225		67.12	12/12/2025	INV	APP	RISE-SIGN WO# 95022401
3790696 INVOICE:9708276556		11/12/2025		121225		-420.42	12/12/2025	CRM	APP	CR-RHS-EXIT LIGHT WO# 95023362
3790695 INVOICE:9708866505		11/12/2025		121225		268.44	12/12/2025	INV	APP	RHS-EXIT LIGHT WO# 95023362
3790707 INVOICE:9710127078		11/13/2025		121225		29.87	12/12/2025	INV	APP	OMS-SUPPLIES WO# 95023568
3790708 INVOICE:9712381772		11/14/2025		121225		71.58	12/12/2025	INV	APP	YES-INVENTORY WO# 95023605
						16.59				
53481 GRAPHICS FOR ATHLETICS, LLC										
3790679 INVOICE:10410	2603138	11/18/2025		121225		7,240.00	12/12/2025	INV	APP	BMS-WINDOW COVERINGS
3790680 INVOICE:10442	2603959	11/13/2025		121225		875.00	12/12/2025	INV	APP	IGNITE - WINDOW COVERINGS
3791116 INVOICE:10443	2604544	11/21/2025		121225		490.00	12/12/2025	INV	APP	WINDOW/DOOR COVERING LSS
						8,605.00				
49463 GREAT LAKES ACE HARDWARE INC										
3790698 INVOICE:6269		11/13/2025		121225		1.59	12/12/2025	INV	APP	WRHS-SCRUBBER WO# 40023710
3790697 INVOICE:9461/32		11/12/2025		121225		53.96	12/12/2025	INV	APP	TRAN-HEATER WO# 40022636
3790699 INVOICE:9498		11/19/2025		121225		13.98	12/12/2025	INV	APP	SES-LT BULBS WO# 40023726
						69.53				
54703 GARRETT GRIFFITH										
3790899 INVOICE:110725	2602541	12/01/2025		121225E		554.06	12/12/2025	INV	APP	TRAVEL FOR FALL INSTITUTE 2025
43687 GTB HOLDINGS INC										
3791245 INVOICE:80930-1	2603400	10/21/2025		121225		1,534.00	12/12/2025	INV	APP	Uniforms Shirts/Jeans for Empl
3791249 INVOICE:80931-1	2603400	12/01/2025		121225		4,460.00	12/12/2025	INV	APP	Uniforms Shirts/Jeans for Empl
3791240 INVOICE:80931-2	2603400	12/02/2025		121225		-4,460.00	12/12/2025	CRM	APP	Uniforms Shirts/Jeans for Empl
3791248 INVOICE:80931-3	2603400	12/02/2025		121225		2,825.00	12/12/2025	INV	APP	Uniforms Shirts/Jeans for Empl
3791243 INVOICE:80932-1	2603400	10/23/2025		121225		534.00	12/12/2025	INV	APP	Uniforms Shirts/Jeans for Empl
3791241 INVOICE:80933-1	2603400	10/23/2025		121225		282.00	12/12/2025	INV	APP	Uniforms Shirts/Jeans for Empl

BOONE COUNTY BOARD OF EDUCATION

DECEMBER 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3791247	2603400	10/23/2025		121225		2,193.00	12/12/2025	INV	APP	Uniforms Shirts/Jeans for Empl
INVOICE:80934-1										
3791242	2603400	10/21/2025		121225		494.50	12/12/2025	INV	APP	Uniforms Shirts/Jeans for Empl
INVOICE:80935-1										
3791244	2603400	10/21/2025		121225		815.00	12/12/2025	INV	APP	Uniforms Shirts/Jeans for Empl
INVOICE:80936-1										
3791246	2603400	10/31/2025		121225		1,785.00	12/12/2025	INV	APP	Uniforms Shirts/Jeans for Empl
INVOICE:81133-1										
						10,462.50				
55966 LYNDSEY HALIK										
3791353		12/04/2025		121225E		112.66	12/12/2025	INV	APP	MILEAGE/NOV
INVOICE:112125										
53165 JODI HALL										
3791312		12/04/2025		121225E		11.18	12/12/2025	INV	APP	MILEAGE/OCT
INVOICE:101525										
3791313		12/04/2025		121225E		11.61	12/12/2025	INV	APP	MILEAGE/NOV
INVOICE:112125										
						22.79				
54876 ASHLEY HARNEY										
3791277	2603848	12/04/2025		121225E		145.03	12/12/2025	INV	APP	T-1 travel form- ashley harney
INVOICE:110725										
55260 MACKENZIE HEUER										
3791352		12/04/2025		121225E		96.75	12/12/2025	INV	APP	MILEAGE/NOV
INVOICE:112425										
53848 HEATHER HICKS										
3791350		12/04/2025		121225E		76.11	12/12/2025	INV	APP	MILEAGE/NOV
INVOICE:112025										
55947 ALISON HIGGINS										
3791221	2604120	12/03/2025		121225E		120.00	12/12/2025	INV	APP	Stevenson High School Site Vis
INVOICE:111925										
45686 HOME BUILDERS ASSOC OF NKY INC										
3790912	2601645	12/01/2025		121225		6,000.00	12/12/2025	INV	APP	LSS-Home Builders Instructor T
INVOICE:120125										
47469 ERICA HONAKER										
3791222	2604115	12/03/2025		121225E		120.00	12/12/2025	INV	APP	Stevenson High School Site Vis
INVOICE:111925										
55909 PAIGE HONAKER										

DECEMBER 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3791314 INVOICE:112125		12/04/2025		121225E		77.83	12/12/2025	INV	APP	MILEAGE/NOV
53328 MARLA HORNSBY										
3791131 INVOICE:112125		12/03/2025		121225E		122.12	12/12/2025	INV	APP	MILEAGE/NOV
49599 SHELLY HOXMEIER										
3790900 INVOICE:102825		12/01/2025		121225E		90.86	12/12/2025	INV	APP	MILEAGE/OCT
53778 JAMI HURST										
3791124 INVOICE:103025		12/03/2025		121225E		58.91	12/12/2025	INV	APP	MILEAGE/OCT
50354 INFINITE CAMPUS INC.										
3790765 INVOICE:INV-01899	2603141	11/13/2025		121225		450.00	12/12/2025	INV	APP	TECH-EL UPDATE SVC & ACCOMMODA
49579 IXL LEARNING										
3790866 INVOICE:S555734	2602584	09/16/2025		121225		3,643.75	12/12/2025	INV	APP	CMS IXL Add-on
18240 JACK'S GLASS SHOP										
3790710 INVOICE:I073250		11/12/2025		121225		926.00	12/12/2025	INV	APP	IG-WINDOW WO# 95722780
3790709 INVOICE:I128733		11/07/2025		121225		114.95	12/12/2025	INV	APP	TES-LIGHTS WO# 95723073
3790711 INVOICE:I128736		11/18/2025		121225		68.40	12/12/2025	INV	APP	IG-HOOD LIGHT WO# 95722382
						1,109.35				
43106 JASPER ENGINE EXCHANGE INC										
3790955 INVOICE:15156501	2600299	11/12/2025		121225		1,125.00	12/12/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
3790712 INVOICE:S103896198.001		11/14/2025		121225		31.80	12/12/2025	INV	APP	RAJ-EXHAUST FANS WO# 92823634
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
3790766 INVOICE:12208879	2604528	11/20/2025		121225		450.00	12/12/2025	INV	APP	RHS-KASC Annual Membership Due
3791250 INVOICE:12209678	2604710	09/02/2025		121225		450.00	12/12/2025	INV	APP	EESKASC KY ASSOCIATION SCHOOL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						900.00				
19410 KURTZ BROS. INC										
3790701 INVOICE:59162.00	2604166	11/14/2025		121225		115.74	12/12/2025	INV	APP	YES-ART ROOM SUPPLIES
51572 KUTA SOFTWARE LLC										
3791285 INVOICE:36451	2603500	10/15/2025		121225		338.00	12/12/2025	INV	APP	CHS-David Robisch
31590 GUSTAVE A LARSON										
3790717 INVOICE:3618199		11/12/2025		121225		1,445.73	12/12/2025	INV	APP	OMS-HEAT WO# 97611640
3790715 INVOICE:3618202		11/12/2025		121225		875.96	12/12/2025	INV	APP	TRAN-HEATER WO# 97622636
3790716 INVOICE:3618204		11/12/2025		121225		15.76	12/12/2025	INV	APP	TRAN-HEATER WO# 97622636
3790718 INVOICE:3618462		11/13/2025		121225		337.61	12/12/2025	INV	APP	CMS-EXHAUST FANS WO# 97622949
3790719 INVOICE:3618467		11/13/2025		121225		616.86	12/12/2025	INV	APP	TES-HAVAC WO# 97223533
3790720 INVOICE:3618946		11/18/2025		121225		46.26	12/12/2025	INV	APP	RAJ-EXHAUST FANS WO# 97623634
						3,338.18				
55168 SANDRA LINDEN										
3791315 INVOICE:112425		12/04/2025		121225E		39.73	12/12/2025	INV	APP	MILEAGE/NOV
42230 MACGILL & CO., WILLIAM V.										
3791033 INVOICE:IN0913617	2604034	11/11/2025		121225		58.94	12/12/2025	INV	APP	BES-TEST STRIPS FOR FIRST AID
44074 MACKIN EDUCATIONAL RESOURCES										
3791252 INVOICE:38083	2603119	12/03/2025		121225		702.63	12/12/2025	INV	APP	ESS-GMS
3790767 INVOICE:73338KY-SDC25-26	2600981	07/30/2025		121225		1,000.00	12/12/2025	INV	APP	RCHS-KY SHARED COLLECTION DIGI
3791251 INVOICE:950677	2603119	10/27/2025		121225		676.67	12/12/2025	INV	APP	ESS-GMS
						2,379.30				
55269 BRIDGET MAGEE										
3790914 INVOICE:112125		12/01/2025		121225E		221.88	12/12/2025	INV	APP	MILEAGE/TRAINING
49515 MAGNATAG INC										

DECEMBER 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3790768	2604265	11/13/2025		121225		1,390.92	12/12/2025	INV	APP	RHS-Asst. Principal Office Dry
INVOICE:692300										
38670 MATH LEARNING CENTER										
3791065	2602936	10/29/2025		121225		1,188.00	12/12/2025	INV	APP	NHES-Smith - ESS Intervention
INVOICE:INV75638										
50519 RONAE MCCLOUD										
3791316		12/04/2025		121225E		16.34	12/12/2025	INV	APP	MILEAGE/NOV
INVOICE:111925										
55935 JEANINE MCINTOSH										
3790813	2603773	10/15/2025		121225E		10.00	12/12/2025	INV	APP	NOTARY REIMBURSEMENT
INVOICE:101525										
3790814	2603773	10/15/2025		121225E		19.00	12/12/2025	INV	APP	NOTARY REIMBURSEMENT
INVOICE:133801										
3790816	2603773	10/16/2025		121225E		75.70	12/12/2025	INV	APP	NOTARY REIMBURSEMENT
INVOICE:327760991342064										
3790815	2603773	10/14/2025		121225E		50.90	12/12/2025	INV	APP	NOTARY REIMBURSEMENT
INVOICE:999440008										
						155.60				
45582 SHIRLEY S MILLAR										
3791317		12/04/2025		121225E		19.01	12/12/2025	INV	APP	MILEAGE/NOV
INVOICE:112125										
53747 MILLCRAFT PAPER COMPANY										
3790669	2603817	10/27/2025		121225		2,636.00	12/12/2025	INV	APP	NHES-Sutter - Copy Paper
INVOICE:MSI00249877										
3791000	2604052	11/04/2025		121225		2,636.00	12/12/2025	INV	APP	LES-MILLCRAFT PAPER ORDER
INVOICE:MSI00253594										
3790769	2604176	11/07/2025		121225		329.50	12/12/2025	INV	APP	LSS DEPARTMENT ORDER FOR COPY
INVOICE:MSI00255910										
						5,601.50				
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
3791254	2600319	11/24/2025		121225		32.57	12/12/2025	INV	APP	CHS-copies
INVOICE:INT5740730-INT										
3791229	2600788	11/24/2025		121225		574.58	12/12/2025	INV	APP	TES-Yr 3:Copy Mgmt on Millenni
INVOICE:INV5740941-INT										
3791253	2600319	11/24/2025		121225		729.85	12/12/2025	INV	APP	CHS-copies
INVOICE:INV5740942-INT										
						1,337.00				
27030 MOBILCOMM INC										
3791034	2602280	09/15/2025		121225		415.92	12/12/2025	INV	APP	RCHS-RADIO BATTERIES
INVOICE:1090668										
3790770	2604039	10/31/2025		121225		337.70	12/12/2025	INV	APP	IG-Replacement Batteries and c

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1092424										
						753.62				
55911 MUSIC FOR ALL INC (C)										
3790793	2602884	09/16/2025		121225		1,280.00	12/12/2025	INV	APP	RAJ-BANDS OF AMERICA TICKETS F
INVOICE:091625										
50136 NAPA AUTO PARTS										
3791255		09/26/2025		121225		628.91	12/12/2025	INV	APP	FM-SUPPLIES WO# 30922178
INVOICE:323928										
3791256		09/26/2025		121225		64.95	12/12/2025	INV	APP	FM-SUPPLIES WO# 30922178
INVOICE:323929										
3790968	2600213	11/12/2025		121225		279.38	11/17/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:327055										
3790963	2600213	11/12/2025		121225		99.90	11/17/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:327076										
3790957	2600570	11/12/2025		121225		49.23	11/17/2025	INV	APP	BLANKET PO FOR MOTORPOOL PARTS
INVOICE:327077										
3790956	2600570	11/12/2025		121225		35.16	11/17/2025	INV	APP	BLANKET PO FOR MOTORPOOL PARTS
INVOICE:327084										
3790965	2600213	11/12/2025		121225		128.65	11/17/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:327110										
3790958	2600570	11/13/2025		121225		90.04	11/17/2025	INV	APP	BLANKET PO FOR MOTORPOOL PARTS
INVOICE:327112										
3790964	2600213	11/13/2025		121225		109.49	11/17/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:327186										
3790967	2600213	11/13/2025		121225		218.98	11/17/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:327187										
3790962	2600213	11/14/2025		121225		71.30	11/17/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:327222										
3790961	2600213	11/14/2025		121225		54.36	11/17/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:327238										
3790966	2600213	11/14/2025		121225		211.88	11/17/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:327268										
3790969	2600213	11/17/2025		121225		297.36	11/17/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:327301										
3790959	2600570	11/18/2025		121225		19.08	11/17/2025	INV	APP	BLANKET PO FOR MOTORPOOL PARTS
INVOICE:327402										
3790960	2600213	11/18/2025		121225		16.74	11/17/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:327412										
3790970	2600213	11/18/2025		121225		1,186.42	11/17/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
INVOICE:327453										
						3,561.83				
49652 NATIONAL RESTAURANT ASSOC.										
3790734	2604285	11/18/2025		121225		1,195.62	12/12/2025	INV	APP	RHS-Culinary ServSafe Manager
INVOICE:16N10175322										
54924 JOANNE P NESMITH										
3791018		12/02/2025		121225E		42.06	12/12/2025	INV	APP	MILEAGE/CONF
INVOICE:112125										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC										
3790771	2603669	11/11/2025		121225		165.00	12/12/2025	INV	APP	AED PEDIATRIC PADS FOR MES
INVOICE:00003093										
3791298	2600238	11/26/2025		121225		370.00	12/12/2025	INV	APP	STUSER-Cards for CPR Class Par
INVOICE:00003136										
						535.00				
53078 NOBLE OIL SERVICES INC (S)										
3791258	2604543	11/27/2025		121225		1,230.00	12/12/2025	INV	APP	Trans - Pump out oil water sep
INVOICE:98792165										
44175 OFFICE DEPOT INC										
3790797	2602201	09/04/2025		121225		116.54	12/12/2025	INV	APP	Kelly Hester - Office-CMS
INVOICE:437932255001										
3790795	2602201	09/04/2025		121225		23.09	12/12/2025	INV	APP	Kelly Hester - Office-CMS
INVOICE:437932257001										
3790796	2602201	09/04/2025		121225		34.93	12/12/2025	INV	APP	Kelly Hester - Office-CMS
INVOICE:437932266001										
3790794	2602201	09/05/2025		121225		11.95	12/12/2025	INV	APP	Kelly Hester - Office-CMS
INVOICE:437932269001										
3790703	2603005	09/26/2025		121225		40.50	12/12/2025	INV	APP	OFFICE AND CLASSROOM SUPPLIES-
INVOICE:440444537001										
3790702	2603005	11/03/2025		121225		55.28	12/12/2025	INV	APP	OFFICE AND CLASSROOM SUPPLIES-
INVOICE:440444537002										
3790772	2604233	11/11/2025		121225		25.36	12/12/2025	INV	APP	LSS DEPARTMENT SUPPLIES
INVOICE:440715022001										
3791001	2603405	10/09/2025		121225		682.80	12/12/2025	INV	APP	HEADPHONES-RCHS
INVOICE:441073623001										
3790648	2603420	10/10/2025		121225		561.02	12/12/2025	INV	APP	PRINTER INK FOR FRC-FES
INVOICE:441257892001										
3790649	2603420	10/09/2025		121225		149.48	12/12/2025	INV	APP	PRINTER INK FOR FRC-FES
INVOICE:441257894001										
3790655	2603424	10/09/2025		121225		508.29	12/12/2025	INV	APP	SUPPLIES FOR SOCIAL STUDIES DE
INVOICE:441594111001										
3790659	2603424	10/16/2025		121225		37.96	12/12/2025	INV	APP	SUPPLIES FOR SOCIAL STUDIES DE
INVOICE:441594111002										
3790658	2603424	10/21/2025		121225		40.66	12/12/2025	INV	APP	SUPPLIES FOR SOCIAL STUDIES DE
INVOICE:441594111003										
3790660	2603424	11/03/2025		121225		35.28	12/12/2025	INV	APP	SUPPLIES FOR SOCIAL STUDIES DE
INVOICE:441594113001										
3790657	2603424	10/09/2025		121225		113.80	12/12/2025	INV	APP	SUPPLIES FOR SOCIAL STUDIES DE
INVOICE:441594115001										
3790656	2603424	10/10/2025		121225		131.18	12/12/2025	INV	APP	SUPPLIES FOR SOCIAL STUDIES DE
INVOICE:441594120001										
3791036	2603336	11/11/2025		121225		141.12	12/12/2025	INV	APP	RHS-Library Items
INVOICE:441900457001										
3790809	2603048	09/30/2025		121225		428.44	12/12/2025	INV	APP	OMS-SCHOOL SUPPLIES
INVOICE:442274568001										
3790645	2603809	10/31/2025		121225		51.93	12/12/2025	INV	APP	RHS-Classroom Toner
INVOICE:442706267001										
3791289	2604022	10/31/2025		121225		100.87	12/12/2025	INV	APP	CLASSROOM SUPPLIES-BES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:444118262001										
3791290	2604022	11/01/2025		121225		8.66	12/12/2025	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:444118263001										
3791291	2604022	11/03/2025		121225		4.94	12/12/2025	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:444118266001										
3791287	2603670	10/21/2025		121225		22.27	12/12/2025	INV	APP	SUPPLIES NEEDED FOR CLASSROOM-
INVOICE:444960169001										
3791286	2603670	10/21/2025		121225		125.37	12/12/2025	INV	APP	SUPPLIES NEEDED FOR CLASSROOM-
INVOICE:444960172001										
3791288	2603670	10/22/2025		121225		10.39	12/12/2025	INV	APP	SUPPLIES NEEDED FOR CLASSROOM-
INVOICE:444960174001										
3790785	2603953	10/29/2025		121225		22.35	12/12/2025	INV	APP	BCHS SBDM MICS, INK, MARKERS
INVOICE:445399791001										
3790787	2603953	10/30/2025		121225		333.16	12/12/2025	INV	APP	BCHS SBDM MICS, INK, MARKERS
INVOICE:445399793001										
3790786	2603953	10/29/2025		121225		257.86	12/12/2025	INV	APP	BCHS SBDM MICS, INK, MARKERS
INVOICE:445399794001										
3790653	2603652	10/21/2025		121225		48.07	12/12/2025	INV	APP	Science - Chrissy Bell-CHS
INVOICE:445661287001										
3790652	2603652	10/20/2025		121225		205.50	12/12/2025	INV	APP	Science - Chrissy Bell-CHS
INVOICE:445661288001										
3790654	2603652	11/11/2025		121225		39.60	12/12/2025	INV	APP	Science - Chrissy Bell-CHS
INVOICE:445661288002										
3791002	2603405	10/27/2025		121225		-360.00	12/12/2025	CRM	APP	HEADPHONES-RCHS
INVOICE:445709857001										
3791292	2604316	11/13/2025		121225		311.08	12/12/2025	INV	APP	SUPPLIES FOR ENGLISH DEPARTMEN
INVOICE:445805844001										
3791293	2604316	11/13/2025		121225		24.52	12/12/2025	INV	APP	SUPPLIES FOR ENGLISH DEPARTMEN
INVOICE:445805848001										
3790646	2604413	11/17/2025		121225		22.28	12/12/2025	INV	APP	BES-SUPPLIES FOR THE GYM AND O
INVOICE:446027482001										
3790647	2604412	11/17/2025		121225		23.14	12/12/2025	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:446027485001										
3790644	2604140	11/05/2025		121225		144.69	12/12/2025	INV	APP	RHS-English Classroom Supplies
INVOICE:446262595001										
3791122	2604148	11/05/2025		121225		55.36	12/12/2025	INV	APP	RCHS-OFFICE SUPPLIES
INVOICE:446369144001										
3791259	2603993	10/30/2025		121225		816.29	12/12/2025	INV	APP	CHS-Becky Aylor
INVOICE:446515775001										
3790777	2603992	10/31/2025		121225		208.96	12/12/2025	INV	APP	BCHS SBDM OFFICE DEPOT OFFICE
INVOICE:446515811001										
3790776	2603992	11/03/2025		121225		26.58	12/12/2025	INV	APP	BCHS SBDM OFFICE DEPOT OFFICE
INVOICE:446515814001										
3790775	2603992	10/30/2025		121225		22.89	12/12/2025	INV	APP	BCHS SBDM OFFICE DEPOT OFFICE
INVOICE:446515815001										
3790778	2603992	11/06/2025		121225		285.19	12/12/2025	INV	APP	BCHS SBDM OFFICE DEPOT OFFICE
INVOICE:446515825001										
3790681	2603692	10/30/2025		121225		197.59	12/12/2025	INV	APP	CES-SUPPLIES
INVOICE:446583992001										
3790651	2604079	11/04/2025		121225		62.04	12/12/2025	INV	APP	Classroom Toner & Library Supp
INVOICE:447121911001										
3790650	2604079	11/04/2025		121225		136.58	12/12/2025	INV	APP	Classroom Toner & Library Supp
INVOICE:447121913001										
3791005	2604093	11/05/2025		121225		485.74	12/12/2025	INV	APP	ROLLS OF PAPER-RCHS
INVOICE:447139406001										

BOONE COUNTY BOARD OF EDUCATION

DECEMBER 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3791006 INVOICE:447139407001	2604093	11/05/2025		121225		375.36	12/12/2025	INV	APP	ROLLS OF PAPER-RCHS
3791008 INVOICE:447139408001	2604093	11/05/2025		121225		133.52	12/12/2025	INV	APP	ROLLS OF PAPER-RCHS
3791007 INVOICE:447139409001	2604093	11/05/2025		121225		146.50	12/12/2025	INV	APP	ROLLS OF PAPER-RCHS
3790779 INVOICE:447370955001	2604290	11/11/2025		121225		56.27	12/12/2025	INV	APP	BATTERIES FOR REMOTES AND MICR
3790780 INVOICE:447370956001	2604290	11/11/2025		121225		62.45	12/12/2025	INV	APP	BATTERIES FOR REMOTES AND MICR
3790774 INVOICE:447370986001	2604289	11/11/2025		121225		384.15	12/12/2025	INV	APP	SCES POSTAGE STAMPS
3791035 INVOICE:447376111001	2604301	11/11/2025		121225		768.30	12/12/2025	INV	APP	OMS-POTAGE STAMPS
3790784 INVOICE:447383395001	2604167	11/06/2025		121225		213.55	12/12/2025	INV	APP	SUPPLIES FOR THE ART CLUB STUD
3790782 INVOICE:447383396001	2604167	11/07/2025		121225		13.89	12/12/2025	INV	APP	SUPPLIES FOR THE ART CLUB STUD
3790783 INVOICE:447383398001	2604167	11/09/2025		121225		31.09	12/12/2025	INV	APP	SUPPLIES FOR THE ART CLUB STUD
3790781 INVOICE:447383400001	2604167	11/06/2025		121225		9.95	12/12/2025	INV	APP	SUPPLIES FOR THE ART CLUB STUD
3791004 INVOICE:447934744001	2604217	11/10/2025		121225		4.70	12/12/2025	INV	APP	World Language Classroom Suppl
3791003 INVOICE:447934745001	2604217	11/10/2025		121225		71.98	12/12/2025	INV	APP	World Language Classroom Suppl
3791117 INVOICE:448248973001	2604333	11/13/2025		121225		7.99	12/12/2025	INV	APP	GES-Supplies - FAR
3790773 INVOICE:448248976001	2604334	11/17/2025		121225		3,120.00	12/12/2025	INV	APP	GES-Paper
						12,231.28				
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)										
3791118 INVOICE:73888486101	2603094	10/03/2025		121225		666.80	12/12/2025	INV	APP	RAJ-REWARDS FOR ESS PROGRAM
3791010 INVOICE:73927880201	2603502	10/16/2025		121225		49.10	12/12/2025	INV	APP	ITEMS FOR PBIS STORE-RAJ
3791009 INVOICE:73927880202	2603502	10/16/2025		121225		66.57	12/12/2025	INV	APP	ITEMS FOR PBIS STORE-RAJ
3791011 INVOICE:739647872	2603502	10/28/2025		121225		-14.99	12/12/2025	CRM	APP	ITEMS FOR PBIS STORE-RAJ
3790735 INVOICE:73991823601	2604315	11/14/2025		121225		54.12	12/12/2025	INV	APP	CMS-STEFFEN/IDEA FUNDS/PURSES/
						821.60				
50400 PAUL ADAMS PRODUCTIONS INC (S)										
3790821 INVOICE:21879	2604398	11/21/2025		121225		1,250.00	12/12/2025	INV	APP	CES-IN HOUSE PERFORMANCE
18190 J. W. PEPPER										
3790798 INVOICE:368027824	2602656	11/20/2025		121225		140.09	12/12/2025	INV	APP	RAJ-CHOIR MUSIC

DECEMBER 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3791326 INVOICE:368030243	2602656	11/21/2025		121225		32.49	12/12/2025	INV	APP	RAJ-CHOIR MUSIC
						172.58				
51163 CHRISTINA C. PETROZE, ED.D										
3790733 INVOICE:081725	2603712	08/17/2025		121225		450.00	12/12/2025	INV	APP	LSSTITLE II IHM25-26 PL-C.PETR
3790901 INVOICE:MQHPD#3	2603552	11/20/2025		121225		200.00	12/12/2025	INV	APP	LSS-TITLE II-MQH K-5 ELA CURRI
						650.00				
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
3790799 INVOICE:111125	2604308	11/11/2025		121225		1,500.00	12/12/2025	INV	APP	NHESSutter - Postage Machine P
3791260 INVOICE:3321634921	2601351	11/25/2025		121225		84.36	12/12/2025	INV	APP	NHS-Sutter - Postage Meter Lea
						1,584.36				
48352 PLEASANT VALLEY OUTDOOR POWER										
3790714 INVOICE:25656		11/12/2025		121225		122.42	12/12/2025	INV	APP	IG-SERVICE MOWER WO# 95223673
54661 PONES INC										
3790890 INVOICE:2025102001	2603631	10/20/2025		121225		130.00	12/12/2025	INV	APP	RCHS-LOM YOUTH - DANCE CLASS
55581 ALISHA PRATT										
3791132 INVOICE:092325		12/03/2025		121225E		9.03	12/12/2025	INV	APP	MILEAGE/SEPT
3791133 INVOICE:101625		12/03/2025		121225E		8.78	12/12/2025	INV	APP	MILEAGE/OCT
						17.81				
52246 PROJECT LEAD THE WAY INC (C)										
3791230 INVOICE:487043	2603957	05/21/2025		121225		5,400.00	12/12/2025	INV	APP	PTLW PARTICIPATION BCHS
3790661 INVOICE:487734	2604483	05/21/2025		121225		5,400.00	12/12/2025	INV	APP	CHS-Andy Wyckoff - PLTW
3791294 INVOICE:521602	2604441	11/19/2025		121225		385.00	12/12/2025	INV	APP	SES-PLTW supplies(385)
						11,185.00				
54769 QUEEN CITY CHARTER LLC										
3790800 INVOICE:41180	2601656	12/02/2025		121225		1,375.00	12/12/2025	INV	APP	RAJ-QUEEN CITY TRANSPORTATION
3791066 INVOICE:41414	2602820	10/29/2025		121225		5,295.00	12/12/2025	INV	APP	CHS-FFA Nationals trip - JoAnn

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						6,670.00				
55941 RAM INDUSTRIAL SERVICES LLC										
3790792 INVOICE:WR10567		10/30/2025		121225		314.11	12/12/2025	INV	APP	OMS-AIR COND WO# 20628
54658 RIEGLER CONTRACTING										
3790788 INVOICE:4688	2603976	11/19/2025		121225		3,472.73	12/12/2025	INV	APP	NPES - Replace Gutter Around G
55671 RIVER CITY PUPPETS LLC										
3790736 INVOICE:0327	2600946	11/01/2025		121225		575.00	12/12/2025	INV	APP	CES-RIVER CITY PUPPETS SHOW
49557 ROSES & MORE										
3791349 INVOICE:1573060610	2604397	11/17/2025		121225		52.08	12/12/2025	INV	APP	Vo-Ag Floral Class Lab Items-R
3791348 INVOICE:1573060629	2604397	11/18/2025		121225		388.11	12/12/2025	INV	APP	Vo-Ag Floral Class Lab Items-R
						440.19				
54948 JULIE RUBEMEYER										
3791318 INVOICE:112125		12/04/2025		121225E		45.50	12/12/2025	INV	APP	MILEAGE/NOV
26330 RUSH TRUCK CENTER/CINCINNATI										
3790971 INVOICE:3043908062	2600230	11/13/2025		121225		5.55	11/17/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3790972 INVOICE:3043958297	2600230	11/13/2025		121225		190.20	11/17/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3790974 INVOICE:3043960145	2600230	11/14/2025		121225		304.62	11/17/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3790973 INVOICE:3043987651	2600230	11/13/2025		121225		440.48	11/17/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3790975 INVOICE:3043996248	2600230	11/14/2025		121225		302.58	11/17/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
3790976 INVOICE:3043998264	2600230	11/17/2025		121225		101.54	11/17/2025	INV	APP	BLANKET PO FOR BUS REPAIR PART
						1,344.97				
52156 CODY RYAN										
3791223 INVOICE:111925	2604134	12/03/2025		121225E		1,717.71	12/12/2025	INV	APP	Stevenson High School Site Vis
33860 RYLE HIGH SCHOOL										
3790819 INVOICE:112425	2604300	11/24/2025		121225		1,041.00	12/12/2025	INV	APP	DECA Powertrip Expenses

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
34260 SANITATION DISTRICT NO. 1										
3791232 INVOICE:112525		11/25/2025		121225		25,823.99	12/12/2025	INV	APP	MTHLY BILLS 11/25/25
49150 SAVINGS LIQUID WASTE INC										
3790801 INVOICE:115846	2601451	08/07/2025		121225		270.00	12/12/2025	INV	APP	Clean Grease Traps & Jet Inlet
49799 TRACY SCHAEFER										
3791134 INVOICE:112025		12/03/2025		121225E		63.39	12/12/2025	INV	APP	MILEAGE/NOV
48766 KATIE SCHEBEN										
3791135 INVOICE:112125		12/03/2025		121225E		124.83	12/12/2025	INV	APP	MILEAGE/NOV
54249 JORDAN R SCHEID										
3790884 INVOICE:112525	2603468	12/01/2025		121225E		639.93	12/12/2025	INV	APP	KYCEC Conference 2025
55267 APRIL SCHILD										
3791351 INVOICE:111925		12/04/2025		121225E		48.59	12/12/2025	INV	APP	MILEAGE/NOV
54813 SCHOLASTIC BOOK FAIRS										
3790663 INVOICE:W5849679BF	2603172	10/09/2025		121225		134.89	12/12/2025	INV	APP	CES-SUPPLIES/KUES
54511 SCHOOL SPECIALTY LLC										
3791330 INVOICE:208136179026	2601461	08/19/2025		121225		1,073.56	12/12/2025	INV	APP	FCS Classrooms Furniture Items
3791329 INVOICE:208136444595	2601461	10/02/2025		121225		9,965.86	12/12/2025	INV	APP	FCS Classrooms Furniture Items
3791332 INVOICE:208136460768	2601461	10/07/2025		121225		1,962.23	12/12/2025	INV	APP	RHS-FCS Classrooms Furniture I
3790738 INVOICE:208136506482	2602799	10/23/2025		121225		1,552.58	12/12/2025	INV	APP	CTE Classrooms' Furniture Ite
3791327 INVOICE:208136506663	2601461	10/23/2025		121225		4,511.80	12/12/2025	INV	APP	FCS Classrooms Furniture Items
3790737 INVOICE:208136523998	2602799	10/29/2025		121225		3,402.44	12/12/2025	INV	APP	CTE Classrooms' Furniture Item
						22,468.47				
55563 LORA SCHWARTZ										
3791136		12/03/2025		121225E		39.60	12/12/2025	INV	APP	MILEAGE/NOV

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:111225										
44228 SDI INNOVATIONS INC										
3791299	2602787	10/31/2025		121225		7,183.00	12/12/2025	INV	APP	CES-WINDOW DESIGNS
INVOICE:SG25-000142										
46639 SECO ELECTRIC CO., INC.										
3791300	2600564	11/25/2025		121225		405.00	12/12/2025	INV	APP	Fire and Security - Service Re
INVOICE:9700										
35480 SHIFFLER EQUIPMENT SALES, INC.										
3790682	2604330	11/13/2025		121225		746.76	12/12/2025	INV	APP	MES-General Building Supplies
INVOICE:10034079-00										
53543 SIGN BABY SIGN LLC										
3790892	2601538	12/04/2025		121225E		6,825.00	12/12/2025	INV	APP	SPED-Sign Baby Sign 25-26 SY
INVOICE:SBS-120425										
3790893	2601538	12/04/2025		121225E		10,296.00	12/12/2025	INV	APP	SPED-Sign Baby Sign 25-26 SY
INVOICE:SBS-120425A										
						17,121.00				
54936 FARES F DA SILVA										
3791037	2604307	11/19/2025		121225		160.00	12/12/2025	INV	APP	INTERPRETING SERVICE FOR THE D
INVOICE:1062										
3791038	2604307	11/04/2025		121225		1,040.00	12/12/2025	INV	APP	INTERPRETING SERVICE FOR THE D
INVOICE:1088										
3791039	2604307	11/05/2025		121225		160.00	12/12/2025	INV	APP	INTERPRETING SERVICE FOR THE D
INVOICE:1098										
3791040	2604307	10/31/2025		121225		160.00	12/12/2025	INV	APP	INTERPRETING SERVICE FOR THE D
INVOICE:1106										
3791041	2604307	11/08/2025		121225		960.00	12/12/2025	INV	APP	INTERPRETING SERVICE FOR THE D
INVOICE:1108										
3791042	2604307	11/06/2025		121225		480.00	12/12/2025	INV	APP	INTERPRETING SERVICE FOR THE D
INVOICE:1121										
3791043	2604307	11/05/2025		121225		320.00	12/12/2025	INV	APP	INTERPRETING SERVICE FOR THE D
INVOICE:1125										
3791044	2604307	11/05/2025		121225		720.00	12/12/2025	INV	APP	INTERPRETING SERVICE FOR THE D
INVOICE:1132										
3791045	2604307	11/05/2025		121225		720.00	12/12/2025	INV	APP	INTERPRETING SERVICE FOR THE D
INVOICE:1133										
3791046	2604307	11/13/2025		121225		480.00	12/12/2025	INV	APP	INTERPRETING SERVICE FOR THE D
INVOICE:1135										
3791047	2604307	11/04/2025		121225		160.00	12/12/2025	INV	APP	INTERPRETING SERVICE FOR THE D
INVOICE:1138										
3791048	2604307	11/12/2025		121225		160.00	12/12/2025	INV	APP	INTERPRETING SERVICE FOR THE D
INVOICE:1147										
3791049	2604307	11/12/2025		121225		160.00	12/12/2025	INV	APP	INTERPRETING SERVICE FOR THE D
INVOICE:1148										
3791050	2604307	11/14/2025		121225		80.00	12/12/2025	INV	APP	INTERPRETING SERVICE FOR THE D
INVOICE:1149										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3791051 INVOICE:1150.	2604307	11/14/2025		121225		160.00	12/12/2025	INV	APP	INTERPRETING SERVICE FOR THE D
3791052 INVOICE:1155	2604307	11/05/2025		121225		160.00	12/12/2025	INV	APP	INTERPRETING SERVICE FOR THE D
3791053 INVOICE:1158	2604307	11/04/2025		121225		160.00	12/12/2025	INV	APP	INTERPRETING SERVICE FOR THE D
3791054 INVOICE:1159	2604307	11/04/2025		121225		160.00	12/12/2025	INV	APP	INTERPRETING SERVICE FOR THE D
3791055 INVOICE:1160	2604307	10/27/2025		121225		160.00	12/12/2025	INV	APP	INTERPRETING SERVICE FOR THE D
3791056 INVOICE:1161	2604307	11/11/2025		121225		160.00	12/12/2025	INV	APP	INTERPRETING SERVICE FOR THE D
3791057 INVOICE:1163	2604307	11/05/2025		121225		50.00	12/12/2025	INV	APP	INTERPRETING SERVICE FOR THE D
3791058 INVOICE:1164	2604307	11/12/2025		121225		160.00	12/12/2025	INV	APP	INTERPRETING SERVICE FOR THE D
3791059 INVOICE:1166	2604307	11/13/2025		121225		160.00	12/12/2025	INV	APP	INTERPRETING SERVICE FOR THE D
3791060 INVOICE:1170	2604307	11/06/2025		121225		160.00	12/12/2025	INV	APP	INTERPRETING SERVICE FOR THE D
3791061 INVOICE:1173	2604307	11/18/2025		121225		160.00	12/12/2025	INV	APP	INTERPRETING SERVICE FOR THE D
3791062 INVOICE:1182	2604307	11/19/2025		121225		320.00	12/12/2025	INV	APP	INTERPRETING SERVICE FOR THE D
3791063 INVOICE:1186	2604307	11/17/2025		121225		160.00	12/12/2025	INV	APP	INTERPRETING SERVICE FOR THE D
3791064 INVOICE:1188	2604307	11/14/2025		121225		160.00	12/12/2025	INV	APP	INTERPRETING SERVICE FOR THE D
						8,050.00				
54173 SJN DATA CENTER LLC										
3790898 INVOICE:INVDRP075172	2600911	10/27/2025		121225E		2,086.00	12/12/2025	INV	APP	SCES SOUND SYSTEM MICROPHONES
3790883 INVOICE:INVDRP075312	2603210	10/31/2025		121225E		31,235.40	12/12/2025	INV	APP	BES-PURCHASING VIEW SONIC BOAR
3791073 INVOICE:INVDRP075323	2603939	10/31/2025		121225E		37.00	12/12/2025	INV	APP	BES-REPLACEMENT KEYBOARD KIMMI
3791074 INVOICE:INVDRP075516	2604076	11/06/2025		121225E		791.62	12/12/2025	INV	APP	RHS-Attendance Office Wall Mou
3790867 INVOICE:INVDRP075933	2604401	11/24/2025		121225E		1,073.60	12/12/2025	INV	APP	LSS-Graman - laptop
3791072 INVOICE:INVDRP076038	2603262	11/28/2025		121225E		5,428.92	12/12/2025	INV	APP	CES-TECHNOLOGY-LAPTOPS
						40,652.54				
53467 JENNIFER SMITH										
3791137 INVOICE:103025		12/03/2025		121225E		251.68	12/12/2025	INV	APP	MILEAGE/OCT
55366 KELLY SMITH										
3790868 INVOICE:111325		12/01/2025		121225E		70.00	12/12/2025	INV	APP	MILEAGE/NOV

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
35810 SNAPPY TOMATO PIZZA COMPANY										
3790740 INVOICE:112025	2604204	11/20/2025		121225		25.50	12/12/2025	INV	APP	SCES-PIZZA FOR GIRLS ON THE RU
53731 SNAPPY TOMATO PIZZA										
3790739 INVOICE:111225	2603482	11/12/2025		121225		56.50	12/12/2025	INV	APP	NPES-PIZZA FOR VOLUNTEERS ON 1
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC										
3790727 INVOICE:330555		11/25/2025		121225		600.00	12/12/2025	INV	APP	MES-FAUCET WO# 98823259
3790722 INVOICE:330736		11/14/2025		121225		32.43	12/12/2025	INV	APP	GES-SPIGOT WO# 98823464
3790721 INVOICE:330738		11/14/2025		121225		17.15	12/12/2025	INV	APP	GES-SPIGOT WO# 98823464
3790723 INVOICE:330790		11/17/2025		121225		119.00	12/12/2025	INV	APP	SES-DRAIN WO# 98823730
3790724 INVOICE:330792		11/17/2025		121225		92.00	12/12/2025	INV	APP	TES-FAUCET WO# 98823740
3790725 INVOICE:330804		11/18/2025		121225		171.25	12/12/2025	INV	APP	TES-FAUCET WO# 98823740
3790726 INVOICE:330826		11/19/2025		121225		269.50	12/12/2025	INV	APP	CES-FOUNTAIN WO# 98823170
						1,301.33				
36360 ST. ELIZABETH MEDICAL CENTER INC										
3791324 INVOICE:563384		12/01/2025		121225		3,161.00	12/12/2025	INV	APP	DRUG SCREENS/PHYSICALS
3791017 INVOICE:563385		12/01/2025		121225		882.00	12/01/2025	INV	APP	DRUG SCREENS/PHYSICALS
3791016 INVOICE:563386		12/01/2025		121225		570.00	12/01/2025	INV	APP	DRUG SCREENS/PHYSICALS
						4,613.00				
38120 STAMPERS BLINDS GALLERY LLC										
3790802 INVOICE:20365327		08/29/2025		121225		823.00	12/12/2025	INV	APP	BCHS-BLINDS WO# 18744
36530 STAPLES CONTRACT & COMMERCIAL INC										
3791231 INVOICE:6049659675	2604650	12/02/2025		121225		170.94	12/12/2025	INV	APP	TES-Tri fold boards 5th grade
36570 STAR BUILDING MATERIALS										
3790728 INVOICE:2511-619155		11/19/2025		121225		42.00	12/12/2025	INV	APP	CHS-CLRM CONCERNS WO# 40223815
51075 KIM STATON										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3790885	2603462	12/01/2025		121225E		524.46	12/12/2025	INV	APP	KYCEC Conference 2025
INVOICE:112525										
50265 STIGLER SUPPLY COMPANY										
3791261	2604541	12/02/2025		121225		1,205.45	12/12/2025	INV	APP	IG-Supplies for custodians
INVOICE:515510										
52116 MICHELLE SUMME										
3790817		11/24/2025		121225E		157.34	12/12/2025	INV	APP	MILEAGE/NOV
INVOICE:112125										
48079 AMY SUTFIN										
3791138		12/03/2025		121225E		5.16	12/12/2025	INV	APP	MILEAGE/OCT
INVOICE:103125										
3791139		12/03/2025		121225E		3.01	12/12/2025	INV	APP	MILEAGE/NOV
INVOICE:112125										
						8.17				
55910 NATALIE SWEASY										
3791257	2603850	11/19/2025		121225		1,450.00	12/12/2025	INV	APP	GMS-BAND HELPER
INVOICE:111925										
43190 SWEETWATER SOUND HOLDINGS LLC										
3791331	2602954	11/05/2025		121225		2,875.51	12/12/2025	INV	APP	MES-AIM GRANT MUSIC ROOM
INVOICE:47078418										
52694 THOMAS CONTROL SERVICE, LLC (I)										
3790729		11/24/2025		121225		1,568.41	12/12/2025	INV	APP	BCHS-ERU WO# 46722925
INVOICE:2753										
53901 LISA TORLINE										
3791319		12/04/2025		121225E		32.60	12/12/2025	INV	APP	MILEAGE/NOV
INVOICE:112425										
45627 TOSHIBA BUSINESS SOLUTIONS										
3791409	2600329	11/21/2025		121225W	1020293	551.00	12/12/2025	DIR	PD	CEMS-COPIER LEASE PAYMENT
INVOICE:569326978										
3791410	2600350	11/21/2025		121225W	1020293	960.12	12/12/2025	DIR	PD	CEMS-COPIER OVERAGES
INVOICE:569326978A										
3791407	2600645	11/21/2025		121225W	1020293	297.31	12/12/2025	DIR	PD	KES-TOSHIBA COPIERS BLANKET PO
INVOICE:569327356										
3791406	2601043	11/21/2025		121225W	1020293	570.29	12/12/2025	DIR	PD	TRAN-25-26 SCHOOL YEAR MONTHLY
INVOICE:569327778										
3791402	2600875	11/21/2025		121225		264.13	12/12/2025	INV	APP	ATC, 2025-26
INVOICE:569328438										
3791408	2600689	11/21/2025		121225W	1020293	1,091.12	12/12/2025	DIR	PD	NPELEASING 4 COPIERS & PRINTIN

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:569328685										
3791262	2600088	11/17/2025		121225		209.13	12/12/2025	INV	APP	Maintenance/Service Agreement
INVOICE:6708556										
						3,943.10				
54541 TRAFERA HOLDINGS LLC										
3790812	2603861	11/03/2025		121225E		6,396.00	12/12/2025	INV	APP	Newline(6920.00)-SES
INVOICE:I001437737										
3790811	2603861	11/19/2025		121225E		524.00	12/12/2025	INV	APP	Newline(6920.00)-SES
INVOICE:I001451693										
						6,920.00				
55919 BRANDY TURNER										
3790915		12/01/2025		121225E		59.08	12/12/2025	INV	APP	MILEAGE/NOV
INVOICE:112425										
52273 TYLER BUSINESS FORMS (S)										
3791263	2604346	11/17/2025		121225		1,089.96	12/12/2025	INV	APP	DIST-Tax forms and envelopes
INVOICE:107491										
3791264	2604459	11/24/2025		121225		1,795.73	12/12/2025	INV	APP	DIST-Tax forms
INVOICE:107966										
						2,885.69				
55965 UHS OF RIDGE LLC (C)										
3790891	2604617	12/01/2025		121225		150.00	12/12/2025	INV	APP	MENTAL HEALTH CONFERENCE ON 2/
INVOICE:022026										
55020 MADISON UNDERWOOD										
3791335	2601859	12/04/2025		121225E		324.82	12/12/2025	INV	APP	KYAEA State Conf
INVOICE:111425										
54471 UNIFIRST CORPORATION										
3790977	2601654	11/17/2025		121225		522.21	12/12/2025	INV	APP	UNIFORM RENTAL
INVOICE:1340545199										
40480 UNITED PARCEL SERVICE										
3791224	2600045	11/22/2025		121225E		10.05	12/12/2025	INV	APP	TECH-Shipping on Packages
INVOICE:000XR1148475										
40510 UNITED STATES POSTAL SERVICE										
3791401	2604751	12/04/2025		121225		1,500.00	12/12/2025	INV	APP	Postage for Postage Meter #238
INVOICE:120425										
48389 US BANK										
3791404	2600191	11/05/2025		121225W	1020295	1,389.60	12/12/2025	DIR	PD	RCHS-MONTHLY COPIER LEASE
INVOICE:568168280										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3791403	2601350	11/07/2025		121225W	1020295	631.50	12/12/2025	DIR	PD	CMS-COPIER LEASE
INVOICE:568362917										
						2,021.10				
48326 US BANK NATIONAL ASSOC										
3791405	2600883	11/07/2025		121225W	1020294	2,219.00	12/12/2025	DIR	PD	BCHS-MONTHLY COPIER LEASE TONE
INVOICE:568366009										
40880 VALLEY JANITOR SUPPLY										
3790730		11/12/2025		121225		9.28	12/12/2025	INV	APP	BES-INVENTORY WO# 42722929
INVOICE:283631										
55033 VENTRIS LEARNING LLC										
3790664	2603849	11/07/2025		121225		90.00	12/12/2025	INV	APP	FES-UFLI FOUNDATIONS TEACHER M
INVOICE:20259738										
3790683	2604037	11/13/2025		121225		301.00	12/12/2025	INV	APP	LES-VENTRIS LEARNING LLC
INVOICE:20259916										
						391.00				
55894 ELSY VERDUGO VALDEZ										
3791320		12/04/2025		121225E		36.12	12/12/2025	INV	APP	MILEAGE/NOV
INVOICE:111425										
51577 VISTA HIGHER LEARNING										
3790705	2604259	11/13/2025		121225		6,124.12	12/12/2025	INV	APP	RHS-AP Spanish Supplemental On
INVOICE:SI330410										
41650 VWR FUNDING INC										
3791013	2603917	10/30/2025		121225		411.09	12/12/2025	INV	APP	OPEN ED SCIENCE KITS 7.4, 7.5,
INVOICE:8820301810										
3790665	2604010	10/31/2025		121225		1,114.25	12/12/2025	INV	APP	Chrissy Bell - science-CHS
INVOICE:8820311661										
3790666	2604010	10/31/2025		121225		128.52	12/12/2025	INV	APP	Chrissy Bell - science-CHS
INVOICE:8820311662										
3791012	2603917	11/04/2025		121225		460.24	12/12/2025	INV	APP	OPEN ED SCIENCE KITS 7.4, 7.5,
INVOICE:8820331776										
						2,114.10				
51069 MELISSA WANNER										
3791321		12/04/2025		121225E		166.84	12/12/2025	INV	APP	MILEAGE/NOV
INVOICE:112025										
53537 WATCON INC										
3791301	2600584	12/01/2025		121225		1,100.00	12/12/2025	INV	APP	HVAC - Water Cooler Tower Mont
INVOICE:36811										
55197 MELISSA WATKINS										

DECEMBER 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3791322 INVOICE:112125		12/04/2025		121225E		15.05	12/12/2025	INV	APP	MILEAGE/NOV
50213 CAMERON WHITE										
3790857 INVOICE:112125	2601717	11/25/2025		121225E		476.51	12/12/2025	INV	APP	STATE FFA HORSE JUDGING AND VE
43951 MICHAEL WILSON										
3791140 INVOICE:111925		12/03/2025		121225E		48.16	12/12/2025	INV	APP	MILEAGE/NOV
54697 WORLD FUEL SERVICES INC										
3790978 INVOICE:25-515351	2600594	11/07/2025		121225		712.14	11/17/2025	INV	APP	DIESEL FUEL ADDITIVE
3790979 INVOICE:25-518442	2600594	11/14/2025		121225		826.68	11/17/2025	INV	APP	DIESEL FUEL ADDITIVE
						1,538.82				
42670 WRIGHT BROTHERS, INC.										
3791265 INVOICE:121768	2600529	11/30/2025		121225		44.74	12/12/2025	INV	APP	FM - Bottled Gas Cylinders Mon
54417 WRIGHT IMPLEMENT 1 LLC										
3790731 INVOICE:2620410		11/13/2025		121225		386.78	12/12/2025	INV	APP	RAJ-MOWER SERVICE WO# 47323715
3790732 INVOICE:2621447		11/17/2025		121225		173.78	12/12/2025	INV	APP	CES-SERVICE MOWER WO# 47323745
3790803 INVOICE:2621896		11/17/2025		121225		138.93	12/12/2025	INV	APP	FES-MOWER SERVICE WO# 47323803
						699.49				
53259 SUZANNE YORK										
3791278 INVOICE:112525	2603464	12/04/2025		121225E		203.11	12/12/2025	INV	APP	KYCEC Conference 2025
54295 CAROLINE YURCHISON										
3791141 INVOICE:112125		12/03/2025		121225E		113.95	12/12/2025	INV	APP	MILEAGE/NOV
51144 AMANDA ZOU										
3791323 INVOICE:112125		12/04/2025		121225E		18.06	12/12/2025	INV	APP	MILEAGE/NOV
		626 INVOICES				638,748.56				

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION

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