BOONE COUNTY BOARD OF EDUCATION

DECEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.										
3790002		11/05/2025		112125	180821	639.39	11/21/2025	INV	PD	BCHS-LIGHT WO# 90121075
INVOICE:S100094898.001										
270 A-1 ELECTRIC MOTOR SERVICE										
3790029		11/06/2025		112125	180822	3,101.02	11/21/2025	INV	PD	IG-RTU WO# 90323423
INVOICE:94668										
3790001		11/07/2025		112125	180822	166.52	11/21/2025	INV	PD	CHS-RTU'S WO # 90323421
INVOICE:94698										
						3,267.54				
840 ADVANCE LOCK SERVICE, INC.										
3790145	2604059	11/03/2025		112125	180823	19.75	11/21/2025	INV	PD	RHS-Athletic Gate Keys
INVOICE:604884										
3790003		11/06/2025		112125	180823	40.00	11/21/2025	INV	PD	OES-FILE CABINET WO# 90523440
INVOICE:604917										
						59.75				
49555 ALISA ALCOCK										
3789984		11/13/2025		112125E	1020217	36.55	11/21/2025	INV	PD	MILEAGE/OCT
INVOICE:102825										
45404 CAROL ALEXANDER										
3789985		11/13/2025		112125E	1020218	31.82	11/21/2025	INV	PD	MILEAGE/OCT
INVOICE:103025										
44262 AMAZON										
3790338	2604143	11/10/2025		112125	180825	30.72	11/21/2025	INV	PD	GES-Supplies - Behne/Trap
INVOICE:113W-GKLQ-4HTR										
3789882	2603981	11/03/2025		112125	180825	48.30	11/21/2025	INV	PD	Books for Boone's Beginners ev
INVOICE:116N-1H6R-3JMN										
3789959	2603810	11/03/2025		112125	180824	136.76	11/21/2025	INV	PD	YES-ACADEMIC TEAM BINDERS
INVOICE:116N-7H6R-3WCX										
3788816	2603717	10/27/2025		112125	180825	21.98	11/21/2025	INV	PD	Powers - Classroom Supplies-NH
INVOICE:11W1-WFVR-1Q9K										
3790397	2604088	11/10/2025		112125	180824	109.46	11/21/2025	INV	PD	OES-SCHOOL NEEDS - LANGON - CO
INVOICE:139Y-P7CJ-3RQT										
3790442	2603709	10/27/2025		112125	180825	65.16	11/21/2025	INV	PD	SUPPLIES/MCBREEN-CES
INVOICE:13D1-XMGF-VN4F										
3789025	2603925	11/03/2025		112125	180825	72.26	11/21/2025	INV	PD	OES-ACADEMIC TEAM NEEDS - FEHR
INVOICE:13VG-HVJL-3DTR										
3790220	2601465	08/25/2025		112125	180825	24.38	11/21/2025	INV	PD	Teacher ELL Study Books-RHS
INVOICE:13WQ-339L-TCC1										
3788797	2601885	09/01/2025		112125	180824	109.53	11/21/2025	INV	PD	CEMS- JOLLY RANCHER Assorted
INVOICE:13XD-QNKR-7W6J										
3790371	2604043	11/10/2025		112125	180825	9.93	11/21/2025	INV	PD	NPES-CLASSROOM SUPPLIES ADA AD
INVOICE:1433-KDMR-4DK1										
3788853	2603643	11/03/2025		112125	180825	23.09	11/21/2025	INV	PD	Sutfin/FES - harness

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INVOICE:14C7-NFNC-36QH										
3788806	2603984	11/03/2025		112125	180825	69.06	11/21/2025	INV	PD	RCHS-DRAMA CLUB SUPPLIES(BILLA
INVOICE:14C7-NFNC-3NKF										
3788854	2603893	11/03/2025		112125	180825	26.99	11/21/2025	INV	PD	OES/Curry - drum pad
INVOICE:14C7-NFNC-3T19										
3789965	2603986	11/03/2025		112125	180825	24.99	11/21/2025	INV	PD	SUPPLY ORDER 4TH GRADE-EES
INVOICE:14V3-9FKP-3LWD										
3788807	2603854	11/03/2025		112125	180824	376.54	11/21/2025	INV	PD	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:16HN-3HDX-36NX										
3788804	2603913	11/03/2025		112125	180824	147.06	11/21/2025	INV	PD	RHS-Engineering Classroom Shel
INVOICE:16MH-NKNK-3NKX										
3790405	2604165	11/17/2025		112125	180824	191.32	11/21/2025	INV	PD	Makerspace Bosch grant supplie
INVOICE:16P3-NP9M-3FVG										
3790256	2604163	11/17/2025		112125	180825	10.37	11/21/2025	INV	PD	SCES SUPPLIES FOR 3D PRINTER A
INVOICE:16V9-KRPD-1XMG										
3789269	2603735	11/03/2025		112125	180824	158.86	11/21/2025	INV	PD	SMALL GROUP - ANXIETY-YES
INVOICE:17HG-46JJ-3QNW										
3790248	2604200	11/17/2025		112125	180825	86.43	11/21/2025	INV	PD	SUPPLIES FOR YSC OFFICE CHS
INVOICE:17KK-LWX9-3L6F										
3789259	2603871	11/10/2025		112125	180825	44.97	11/10/2025	INV	PD	SPED-McCloud - name stamps
INVOICE:17LT-QNVD-4Q3W										
3790246	2604072	11/17/2025		112125	180824	1,273.00	11/21/2025	INV	PD	SPED-Dorning - brown folders
INVOICE:17NP-WP3F-3MGM										
3789785	2604077	11/10/2025		112125	180825	29.99	11/21/2025	INV	PD	SPED-Graman - webcam
INVOICE:17QY-CCWV-33QJ										
3789787	2603980	11/10/2025		112125	180824	199.88	11/21/2025	INV	PD	Veterans Day decorations & gif
INVOICE:17QY-CCWV-4H69										
3788983	2604061	10/10/2025		112125	180824	106.36	11/21/2025	INV	PD	BES-Coats for kids in need
INVOICE:17TL-1JVL-31YX										
3790402	2604321	11/17/2025		112125	180824	87.36	11/21/2025	INV	PD	OES-TEACHER NEEDS - KLEIER - 1
INVOICE:17YH-9QVT-3VYY										
3790401	2604194	11/17/2025		112125	180824	111.56	11/21/2025	INV	PD	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:17YH-9QVT-41T3										
3790375	2603877	11/10/2025		112125	180825	42.56	11/21/2025	INV	PD	BCHS BILLABLE CLUE PLAY SUPPLI
INVOICE:191T-LX3Q-1TLC										
3790385	2603413	11/10/2025		112125	180825	27.98	11/21/2025	INV	PD	Overstreet class supplies(123)
INVOICE:191T-LX3Q-1TYH										
3789264	2603922	11/10/2025		112125	180825	57.66	11/21/2025	INV	PD	items for winter literacy nigh
INVOICE:191T-LX3Q-41VD										
3788801	2603612	10/27/2025		112125	180824	157.24	11/21/2025	INV	PD	LES-AMAZON HANKS
INVOICE:1C1M-MQQL-WJ4V										
3789255	2603446	10/20/2025		112125	180825	55.98	11/21/2025	INV	PD	RHS-Power Strips
INVOICE:1C3Q-LYGF-3FHL										
3790337	2604049	11/10/2025		112125	180824	939.80	11/21/2025	INV	PD	COPY PAPER WHOLE SCHOOL USE (G
INVOICE:1C43-KHL3-4M7V										
3790185	2603783	11/03/2025		112125	180824	90.90	11/21/2025	INV	PD	YES-LAMINATING ROLLS
INVOICE:1C7L-1PK6-3NCV										
3788852	2603945	11/03/2025		112125	180825	69.99	11/21/2025	INV	PD	BES/Combs - ball chair
INVOICE:1CCP-31D9-1TH4										
3789024	2603816	11/03/2025		112125	180824	243.01	11/21/2025	INV	PD	OES-SCHOOL NEEDS - PAPER ROLLS
INVOICE:1CCP-31D9-31C6										
3790345	2603985	11/03/2025		112125	180825	37.99	11/21/2025	INV	PD	Cyboron - Classroom Headphones
INVOICE:1CCP-31D9-3DJH										
3788809	2603876	11/03/2025		112125	180825	55.93	11/21/2025	INV	PD	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:1CD9-64JH-3DMQ										

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3789952 INVOICE:1CGH-FXKC-M764	2603362	10/13/2025		112125	180824	904.95	11/21/2025	INV	PD	SUPPLIES FOR CTE DEPARTMENT-RC
3790368 INVOICE:1CGK-3F9K-3F3P	2603414	10/20/2025		112125	180824	524.57	11/21/2025	INV	PD	EES-Approved Alteration - Reno
3789267 INVOICE:1CH6-WV9D-1RF3	2603819	11/03/2025		112125	180824	276.45	11/21/2025	INV	PD	supplies for tutoring club-OES
3789254 INVOICE:1CPF-XKL9-W3P6	2601237	08/11/2025		112125	180824	243.58	11/21/2025	INV	PD	RHS-Dual Enrollment Desk & Cha
3790370 INVOICE:1CYX-VRP9-4NVF	2604154	11/10/2025		112125	180825	47.98	11/21/2025	INV	PD	NPES-CLASSROOM SUPPLIES ADA AD
3790396 INVOICE:1CYX-VRP9-4VPJ	2604081	11/10/2025		112125	180825	59.98	11/21/2025	INV	PD	OES-TEACHER NEEDS - SCHWARTZ -
3788830 INVOICE:1D3Q-9YM3-3LC7	2603719	10/27/2025		112125	180824	618.32	11/21/2025	INV	PD	7th science 7.3-GMS
3789888 INVOICE:1D6L-Y3QH-3KJL	2603932	11/10/2025		112125	180825	9.99	11/21/2025	INV	PD	PLTW SUPPLIES-OMS
3789273 INVOICE:1D6L-Y3QH-3LLD	2603510	11/10/2025		112125	180825	84.95	11/21/2025	INV	PD	Art Grant(302.20)-SES
3790288 INVOICE:1D6L-Y3QH-3YQL	2604082	11/10/2025		112125	180825	49.04	11/21/2025	INV	PD	OES-TEACHER NEEDS - SHERRARD -
3790257 INVOICE:1D6L-Y3QH-473N	2604163	11/10/2025		112125	180825	29.35	11/21/2025	INV	PD	SCES SUPPLIES FOR 3D PRINTER A
3790344 INVOICE:1DCF-1NPH-4QD1	2603985	11/10/2025		112125	180825	51.99	11/21/2025	INV	PD	Cyboron - Classroom Headphones
3790342 INVOICE:1DG1-DD6F-31FR	2604153	11/10/2025		112125	180824	287.93	11/21/2025	INV	PD	HOLIDAY CRAFTS FOR 3RD GRADE-E
3790291 INVOICE:1DG1-DD6F-3X4F	2604127	11/10/2025		112125	180824	117.86	11/21/2025	INV	PD	TEACHER NEEDS - HARTFIEL - SPE
3790255 INVOICE:1DG1-DD6F-47L3	2604187	11/10/2025		112125	180825	53.98	11/21/2025	INV	PD	Dorning - labels-SPED
3789898 INVOICE:1DG1-DD6F-49MX	2604048	11/10/2025		112125	180824	113.33	11/10/2025	INV	PD	OMS-SPED CLASSROOM SUPPLIES
3790339 INVOICE:1DHN-R3KN-3TQP	2604157	11/10/2025		112125	180825	8.54	11/21/2025	INV	PD	GES-Supplies - Seth
3790335 INVOICE:1DHN-R3KN-3XX6	2604028	11/10/2025		112125	180825	52.06	11/21/2025	INV	PD	STUDENT SUPPLIES 3RD GRADE (CA
3789275 INVOICE:1DKY-J4H6-47WN	2603130	11/10/2025		112125	180824	362.61	11/21/2025	INV	PD	TAKE HOME BOOKS FOR ELL FAMILI
3789883 INVOICE:1DQP-DPMM-1X7D	2603769	11/03/2025		112125	180825	-23.58	11/21/2025	CRM	PD	SUPPLIES FOR YSC OFFICE CHS
3788805 INVOICE:1DQP-DPMM-3KFD	2603912	11/03/2025		112125	180824	293.92	11/21/2025	INV	PD	RHS-FCS Foods Classroom suppli
3790441 INVOICE:1DX6-VRRT-VPVV	2603683	10/27/2025		112125	180825	13.30	11/21/2025	INV	PD	GENERAL CLASSROOM SUPPLIES ART
3790219 INVOICE:1F7N-NPYJ-TYF4	2603534	10/27/2025		112125	180824	956.20	11/21/2025	INV	PD	CANDY BARS FOR COMMUNITY EVENT
3789021 INVOICE:1FFP-PDX7-3FNX	2603411	11/03/2025		112125	180824	-237.36	11/21/2025	CRM	PD	CR-RHS-Parking Lot Safety Ligh
3789027 INVOICE:1FFP-PDX7-3GDM	2603752	11/03/2025		112125	180825	41.97	11/21/2025	INV	PD	TEACHER NEEDS - MORGAN - RTI-O
3790218 INVOICE:1FFP-PDX7-4G6V	2603534	11/03/2025		112125	180824	191.24	11/21/2025	INV	PD	CANDY BARS FOR COMMUNITY EVENT
3790341 INVOICE:1FLT-Y746-44MW	2604275	11/17/2025		112125	180825	25.99	11/21/2025	INV	PD	GES-Supplies - Tanner
3790343	2604153	11/17/2025		112125	180825	57.30	11/21/2025	INV	PD	HOLIDAY CRAFTS FOR 3RD GRADE-E

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INVOICE:1FV9-LNNK-1YRQ										
3790400	2603752	11/10/2025		112125	180825	-19.99	11/21/2025	CRM	PD	CR-OES-TEACHER NEEDS - MORGAN
INVOICE:1FVJ-4MDF-3DWP										
3789268	2603735	11/10/2025		112125	180825	15.99	11/21/2025	INV	PD	SMALL GROUP - ANXIETY-YES
INVOICE:1FVV-3D7H-4C7C										
3790289	2604100	11/17/2025		112125	180825	37.96	11/21/2025	INV	PD	GT SUPPLIES-BES
INVOICE:1G6D-6PVG-3NP1										
3788811	2603707	10/27/2025		112125	180824	169.23	11/21/2025	INV	PD	GENERAL CLASSROOM SUPPLIES J.
INVOICE:1G9C-1JX3-1D63										
3790221	2601465	08/18/2025		112125	180824	325.31	11/21/2025	INV	PD	Teacher ELL Study Books-RHS
INVOICE:1G9F-K1Q1-3146										
3789261	2604008	11/10/2025		112125	180824	275.68	11/10/2025	INV	PD	OES-Bedding for hotel family
INVOICE:1GNY-NL7W-3GLR										
3789964	2603986	11/10/2025		112125	180825	31.99	11/21/2025	INV	PD	SUPPLY ORDER 4TH GRADE-EES
INVOICE:1GTF-W7WY-3MDQ										
3790261	2601713	08/25/2025		112125	180824	271.84	11/21/2025	INV	PD	BIRTHDAY INCENTIVES-OMS
INVOICE:1GTK-PVCG-RFYM										
3790340	2604156	11/10/2025		112125	180824	103.90	11/21/2025	INV	PD	GES-Supplies - Stammer
INVOICE:1GWR-QHRK-1NMF										
3789962	2603415	11/10/2025		112125	180825	12.00	11/21/2025	INV	PD	Makerspace supplies for incomi
INVOICE:1GWR-QHRK-1XRQ										
3790406	2604165	11/10/2025		112125	180824	256.28	11/21/2025	INV	PD	Makerspace Bosch grant supplie
INVOICE:1GWR-QHRK-34FF										
3788815	2603717	11/03/2025		112125	180824	113.56	11/21/2025	INV	PD	Powers - Classroom Supplies-NH
INVOICE:1GXK-PW4D-3XC3										
3790372	2603865	11/03/2025		112125	180824	174.86	11/21/2025	INV	PD	CLASSROOM SUPPLIES SMITH-NPES
INVOICE:1GXK-PW4D-43QW										
3789270	2603735	10/27/2025		112125	180824	338.52	11/21/2025	INV	PD	SMALL GROUP - ANXIETY-YES
INVOICE:1GYP-QH67-YR3X										
3788829	2603924	11/03/2025		112125	180825	69.27	11/21/2025	INV	PD	GMS-stephens
INVOICE:1GYR-CMWV-1XDQ										
3790440	2603683	11/03/2025		112125	180824	103.73	11/21/2025	INV	PD	GENERAL CLASSROOM SUPPLIES ART
INVOICE:1GYR-CMWV-1XL7										
3790215	2603888	11/03/2025		112125	180824	448.43	11/21/2025	INV	PD	EES-CAFETERIA SUPPLIES
INVOICE:1GYR-CMWV-3NMD										
3789949	2603933	11/03/2025		112125	180824	198.65	11/21/2025	INV	PD	Makerspace supplies and equipm
INVOICE:1HCM-44VM-3DJP										
3790456	2603411	10/20/2025		112125	180824	237.36	11/21/2025	INV	PD	RHS-Parking Lot Safety Light P
INVOICE:1HLR-4QD4-1MHR										
3790271	2604164	11/17/2025		112125	180824	158.90	11/21/2025	INV	PD	SES-Tableclothes families who
INVOICE:1J3P-NXRQ-1PGX										
3790214	2603997	11/03/2025		112125	180824	93.13	11/21/2025	INV	PD	TRAN-GENERAL OFFICE SUPPLIES
INVOICE:1J46-7KC3-3GQY										
3790403	2604210	11/17/2025		112125	180825	59.97	11/21/2025	INV	PD	OES-TEACHER NEEDS - NORMAN - E
INVOICE:1JLM-NRWN-34XF										
3789886	2603294	10/20/2025		112125	180825	53.98	11/21/2025	INV	PD	WALLACE TERM TWO SUPPLIES-CMS
INVOICE:1K3L-KCWN-1W7Y										
3790258	2603982	11/17/2025		112125	180825	-11.99	11/21/2025	CRM	PD	VETERANS DAY-CHS
INVOICE:1K6W-VK9Y-39HP										
3790253	2604368	11/17/2025		112125	180824	89.94	11/21/2025	INV	PD	SPED-South - iPad chargers
INVOICE:1K7V-XKY1-37ML										
3790249	2604203	11/17/2025		112125	180825	9.95	11/21/2025	INV	PD	CES/Pratt - name stamp
INVOICE:1K7V-XKY1-49LK										
3790383	2604221	11/17/2025		112125	180825	79.07	11/21/2025	INV	PD	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:1KNC-9VTL-3T7F										

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3790254	2604187	11/17/2025		112125	180825	33.98	11/21/2025	INV	PD	Dorning - labels-SPED
INVOICE:1KNC-9VTL-41M7										
3790247	2604188	11/17/2025		112125	180824	480.00	11/21/2025	INV	PD	SPED-Graham - Specially Design
INVOICE:1KNC-9VTL-41QX										
3790259	2603982	11/10/2025		112125	180825	69.45	11/21/2025	INV	PD	VETERANS DAY-CHS
INVOICE:1KRK-FLG4-644X										
3789276	2603130	10/13/2025		112125	180824	980.39	11/21/2025	INV	PD	TAKE HOME BOOKS FOR ELL FAMILI
INVOICE:1KTF-MRRG-N6XG										
3790217	2603513	10/27/2025		112125	180824	151.98	11/21/2025	INV	PD	Headphones for noise cancellin
INVOICE:1KTW-P3NH-3CNC										
3789951	2603362	10/20/2025		112125	180825	33.99	11/21/2025	INV	PD	SUPPLIES FOR CTE DEPARTMENT-RC
INVOICE:1KWH-L7QJ-3LGQ										
3789257	2601403	11/10/2025		112125	180825	-83.99	11/10/2025	CRM	PD	CR-OES-office supplies
INVOICE:1KYD-PQCX-39FT										
3790349	2604161	11/10/2025		112125	180824	98.61	11/21/2025	INV	PD	Stegman/Science class material
INVOICE:1KYD-PQCX-4DYF										
3790184	2603944	11/03/2025		112125	180825	75.77	11/21/2025	INV	PD	BMS-Items for First Aid Room,
INVOICE:1LFY-LYLX-3199										
3788828	2603988	11/03/2025		112125	180824	190.28	11/21/2025	INV	PD	GMS-Embry
INVOICE:1LFY-LYLX-3FJG										
3789960	2603875	11/03/2025		112125	180825	62.94	11/21/2025	INV	PD	EES-TRASH CANS FOR PRESCHOOL R
INVOICE:1LKC-W9FH-3J4G										
3789958	2603815	11/03/2025		112125	180824	112.49	11/21/2025	INV	PD	110325PROJECTOR FOR FRYSC
INVOICE:1LKC-W9FH-3WK4										
3789256	2603574	10/20/2025		112125	180825	19.99	11/21/2025	INV	PD	RHS-HDMI Adapter
INVOICE:1LRX-6C3J-34QF										
3789260	2603872	11/10/2025		112125	180824	171.80	11/10/2025	INV	PD	YES/Gartman - wheelchair ramp
INVOICE:1LV7-91T9-39QM										
3790181	2603533	10/20/2025		112125	180824	1,869.83	11/21/2025	INV	PD	GES-Chair Accessories
INVOICE:1M9J-W9NK-33MH										
3789788	2603980	11/03/2025		112125	180825	40.97	11/21/2025	INV	PD	Veterans Day decorations & gif
INVOICE:1MCG-YFWF-3Y7R										
3789786	2604071	11/10/2025		112125	180825	42.98	11/21/2025	INV	PD	Sutfin/FES - trays
INVOICE:1MDC-CG44-3XMC										
3789885	2603769	10/27/2025		112125	180824	208.37	11/21/2025	INV	PD	SUPPLIES FOR YSC OFFICE CHS
INVOICE:1MNN-YMVQ-WW6N										
3788800	2603611	10/27/2025		112125	180824	185.86	11/21/2025	INV	PD	LES-AMAZON STOECKLE
INVOICE:1MNN-YMVQ-WWNM										
3788814	2603785	10/27/2025		112125	180825	27.59	11/21/2025	INV	PD	MOSES-LEGO/KELLER-EXPO-CMS
INVOICE:1MNN-YMVQ-X93G										
3790252	2604353	11/17/2025		112125	180824	100.98	11/21/2025	INV	PD	GMS-rorer MSD room
INVOICE:1MPC-YWQX-3467										
3790251	2604211	11/17/2025		112125	180825	24.99	11/21/2025	INV	PD	SPED-Kaufman - iPad case
INVOICE:1MPC-YWQX-41RW										
3790216	2603513	11/03/2025		112125	180824	-151.98	11/21/2025	CRM	PD	Headphones for noise cancellin
INVOICE:1NNP-WV43-1PH4										
3789020	2603789	11/03/2025		112125	180825	83.58	11/21/2025	INV	PD	RHS-Yearbook Items
INVOICE:1NNP-WV43-3DNX										
3789879	2603445	10/20/2025		112125	180824	206.54	11/21/2025	INV	PD	CMS-TIMAJI/PICKLEBALL NETS
INVOICE:1NNR-PTPL-34DK										
3788802	2603678	10/27/2025		112125	180825	77.24	11/21/2025	INV	PD	LES-AMAZON bolanos
INVOICE:1NQ7-GH39-3PQ4										
3790373	2603865	11/10/2025		112125	180825	9.99	11/21/2025	INV	PD	CLASSROOM SUPPLIES SMITH-NPES
INVOICE:1PGL-QCK9-4TJ9										
3789967	2603504	10/20/2025		112125	180825	35.00	11/21/2025	INV	PD	SUPPLIES 7TH GRADE STUDENTS SC

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1PY4-LWPY-3DQ6										
3789957	2603750	10/27/2025		112125	180825	78.06	11/21/2025	INV	PD	YES-Multi Handicap Room Suppli
INVOICE:1PYC-1T1Y-W7DV										
3789272	2603729	10/27/2025		112125	180824	278.26	11/21/2025	INV	PD	PRESCHOOL HOME VISITS: EDUCATI
INVOICE:1PYC-1T1Y-WVXW										
3789948	2603933	11/10/2025		112125	180825	32.59	11/21/2025	INV	PD	Makerspace supplies and equipm
INVOICE:1Q1L-NJ3W-3PDQ										
3790398	2604084	11/10/2025		112125	180824	182.41	11/21/2025	INV	PD	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:1Q1L-NJ3W-47WX										
3790263	2601713	09/01/2025		112125	180825	64.91	11/21/2025	INV	PD	BIRTHDAY INCENTIVES-OMS
INVOICE:1QCN-96PQ-C4KX										
3789019	2603897	11/03/2025		112125	180824	549.00	11/21/2025	INV	PD	RHS-Yearbook Camera Bundle
INVOICE:1QG3-GR1D-31NF										
3789018	2603885	11/03/2025		112125	180824	274.71	11/21/2025	INV	PD	RHS-PE Supplies
INVOICE:1QG3-GR1D-3T1V										
3790270	2604096	11/17/2025		112125	180824	106.35	11/21/2025	INV	PD	GES-Styx Malone Books - Allen
INVOICE:1QGN-VC77-1RNH										
3790346	2604141	11/17/2025		112125	180824	134.97	11/21/2025	INV	PD	STUDENT SUPPLIES (HUBERT/SJONE
INVOICE:1QGN-VC77-3W94										
3789262	2604064	11/10/2025		112125	180824	127.87	11/10/2025	INV	PD	OES-bedding and coats for chil
INVOICE:1QGR-61CV-1YL6										
3788813	2603785	11/06/2025		112125	180825	53.90	11/21/2025	INV	PD	MOSES-LEGO/KELLER-EXPO-CMS
INVOICE:1QN1-FTJ1-4F7T										
3789889	2603932	11/03/2025		112125	180824	155.43	11/21/2025	INV	PD	PLTW SUPPLIES-OMS
INVOICE:1QN1-FTJ1-4JCK										
3790272	2604201	11/17/2025		112125	180825	67.73	11/21/2025	INV	PD	GES-Supplies - Knapmeyer
INVOICE:1QQ3-XVVN-44LG										
3790399	2604083	11/10/2025		112125	180824	216.00	11/21/2025	INV	PD	MES-HDMI CABLES
INVOICE:1QYW-M9PX-3FTQ										
3789266	2603819	11/10/2025		112125	180825	17.99	11/21/2025	INV	PD	supplies for tutoring club-OES
INVOICE:1QYW-M9PX-43WR										
3789881	2603981	11/10/2025		112125	180824	87.65	11/21/2025	INV	PD	Books for Boone's Beginners ev
INVOICE:1QYW-M9PX-4GCQ										
3789026	2603752	10/27/2025		112125	180824	141.99	11/21/2025	INV	PD	TEACHER NEEDS - MORGAN - RTI-O
INVOICE:1R1J-VH4K-1YCL										
3789263	2604097	11/10/2025		112125	180824	238.03	11/10/2025	INV	PD	RHS-HOPE SQUAD WORKSHOP ITEMS
INVOICE:1R6J-74G6-4MLG										
3790382	2604145	11/10/2025		112125	180824	317.33	11/21/2025	INV	PD	Elf Institute Supplies-IG
INVOICE:1R9F-6VTR-63ML										
3788798	2603627	10/27/2025		112125	180824	269.09	11/21/2025	INV	PD	OES-emergency items for homele
INVOICE:1RC7-J99Y-YWQT										
3790381	2604145	11/17/2025		112125	180825	46.64	11/21/2025	INV	PD	Elf Institute Supplies-IG
INVOICE:1RD3-RM3M-43MH										
3789887	2603294	10/13/2025		112125	180824	566.42	11/21/2025	INV	PD	WALLACE TERM TWO SUPPLIES-CMS
INVOICE:1RKV-VQT7-NCR4										
3789884	2603769	11/03/2025		112125	180824	121.46	11/21/2025	INV	PD	SUPPLIES FOR YSC OFFICE CHS
INVOICE:1RRX-7D9D-3FNR										
3789023	2603926	11/03/2025		112125	180825	33.99	11/21/2025	INV	PD	OES-TEACHER NEEDS - MORGAN - R
INVOICE:1RRX-7D9D-3JG7										
3790213	2603891	11/03/2025		112125	180825	56.76	11/21/2025	INV	PD	OMS-SCHOOL CHRISTMAS CARDS
INVOICE:1RY1-CDYH-3WFK										
3790350	2603811	11/03/2025		112125	180824	173.79	11/21/2025	INV	PD	AMAZON REB RYAN-LES
INVOICE:1RY1-CDYH-49JV										
3789880	2603769	11/10/2025		112125	180824	-91.96	11/10/2025	CRM	PD	CR-SUPPLIES FOR YSC OFFICE CHS
INVOICE:1T61-KR7P-471V										

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3790443	2603709	11/03/2025		112125	180825	7.99	11/21/2025	INV	PD	SUPPLIES/MCBREEN-CES
INVOICE:1T7T-3NKF-1PTQ										
3789961	2603675	11/03/2025		112125	180825	86.69	11/21/2025	INV	PD	BES-REWARD TREATS FOR STUDENTS
INVOICE:1T7T-3NKF-4DVV										
3789274	2603510	10/20/2025		112125	180824	217.25	11/21/2025	INV	PD	Art Grant(302.20)-SES
INVOICE:1THP-6X7V-1RXR										
3789963	2603415	10/20/2025		112125	180824	628.56	11/21/2025	INV	PD	Makerspace supplies for incomi
INVOICE:1THP-6X7V-34K7										
3788799	2603610	10/27/2025		112125	180824	230.99	11/21/2025	INV	PD	LES-AMAZON SILER
INVOICE:1TL7-9KMK-1TMD										
3790290	2604100	11/10/2025		112125	180824	201.22	11/21/2025	INV	PD	GT SUPPLIES-BES
INVOICE:1TP1-RYDF-3KMN										
3790334	2604085	11/10/2025		112125	180825	43.42	11/21/2025	INV	PD	LES-AMAZON DORSEY
INVOICE:1TP1-RYDF-3RC4										
3790347	2604141	11/10/2025		112125	180824	118.04	11/21/2025	INV	PD	STUDENT SUPPLIES (HUBERT/SJONE
INVOICE:1TP1-RYDF-3RR3										
3789017	2603616	10/27/2025		112125	180825	55.79	11/21/2025	INV	PD	RHS-Drama Club Prop Items
INVOICE:1TPX-J6WY-WJRF										
3790250	2604207	11/17/2025		112125	180825	66.69	11/21/2025	INV	PD	SCES PRESCHOOL SUPPLIES CASEY
INVOICE:1TQD-QHRN-3VTW										
3790210	2603833	11/03/2025		112125	180825	26.73	11/21/2025	INV	PD	CHS-Shirley S Millar
INVOICE:1TWR-TL19-3WM6										
3790260	2603982	11/03/2025		112125	180824	111.89	11/21/2025	INV	PD	VETERANS DAY-CHS
INVOICE:1TXG-YHYL-3DC9										
3790384	2603413	10/20/2025		112125	180824	94.44	11/21/2025	INV	PD	Overstreet class supplies(123)
INVOICE:1V3T-NGHK-3DDF										
3790183	2603831	11/03/2025		112125	180824	187.54	11/21/2025	INV	PD	RAJ-ITEMS NEEDED FOR TEACHERS
INVOICE:1V49-V4JX-31PQ										
3788831	2603719	11/03/2025		112125	180824	326.22	11/21/2025	INV	PD	7th science 7.3-GMS
INVOICE:1V49-V4JX-3CV6										
3788812	2603707	11/03/2025		112125	180825	57.39	11/21/2025	INV	PD	GENERAL CLASSROOM SUPPLIES J.
INVOICE:1V49-V4JX-3GLM										
3788803	2604012	11/03/2025		112125	180824	432.00	11/21/2025	INV	PD	RHS-FCS Classroom Calculators
INVOICE:1V49-V4JX-3YPR										
3788808	2604024	11/03/2025		112125	180825	60.92	11/21/2025	INV	PD	EES-BOOK STUDY BOOK
INVOICE:1V49-V4JX-4DGY										
3790348	2604161	11/17/2025		112125	180824	152.30	11/21/2025	INV	PD	Stegman/Science class material
INVOICE:1VF9-YRGD-1QLQ										
3790212	2603240	11/03/2025		112125	180825	9.99	11/21/2025	INV	PD	FAR SUPPLIES FOR STUDENT USE (
INVOICE:1VH6-YMNK-3FQ1										
3790211	2603834	11/03/2025		112125	180825	16.99	11/21/2025	INV	PD	GMS-Lunch passes
INVOICE:1VH6-YMNK-3WV9										
3790374	2603877	11/03/2025		112125	180824	460.62	11/21/2025	INV	PD	BCHS BILLABLE CLUE PLAY SUPPLI
INVOICE:1VH6-YMNK-46FX										
3790336	2604029	11/10/2025		112125	180824	185.28	11/21/2025	INV	PD	GRAPH PAPER STUDENT USE (PIDGE
INVOICE:1VLF-69ML-41DR										
3789966	2603504	10/27/2025		112125	180825	40.99	11/21/2025	INV	PD	SUPPLIES 7TH GRADE STUDENTS SC
INVOICE:1VM7-74NN-YWKM										
3790404	2604202	11/17/2025		112125	180824	177.79	11/21/2025	INV	PD	NHES-FRC Supplies & Paper Deco
INVOICE:1W3F-DR7M-3VTX										
3790367	2603022	10/06/2025		112125	180824	111.94	11/21/2025	INV	PD	SES-Art Room Supplies(
INVOICE:1W9H-M4WH-FLMG										
3790298	2603442	10/20/2025		112125	180824	176.01	11/21/2025	INV	PD	BES-SENSORY ITEMS, ETC FOR PRE
INVOICE:1WJ3-63CX-1TXT										
3790351	2603811	11/17/2025		112125	180825	24.95	11/21/2025	INV	PD	AMAZON REB RYAN-LES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1WNH-GLKQ-3M9D										
3790292	2604127	11/17/2025		112125	180825	24.88	11/21/2025	INV	PD	TEACHER NEEDS - HARTFIEL - SPE
INVOICE:1WW7-GLCP-1Y9F										
3789022	2603812	11/03/2025		112125	180825	19.99	11/21/2025	INV	PD	CMS-BACK HEADPHONE STORAGE HOL
INVOICE:1X41-3DYQ-3CWR										
3788810	2601298	11/03/2025		112125	180825	-75.99	11/21/2025	CRM	PD	CR-EES-DELUXE CHAIR POCKETS WI
INVOICE:1X41-3DYQ-3HWM										
3789897	2603788	11/10/2025		112125	180824	89.99	11/10/2025	INV	PD	GES-Playset - Stegman
INVOICE:1X64-JKX6-34JC										
3789950	2603362	11/10/2025		112125	180825	16.08	11/21/2025	INV	PD	SUPPLIES FOR CTE DEPARTMENT-RC
INVOICE:1X64-JKX6-3X3C										
3790087	2604013	11/10/2025		112125	180825	25.99	11/21/2025	INV	PD	RHS-Engineering Classroom Supp
INVOICE:1X77-6GN7-667T										
3790369	2603832	11/03/2025		112125	180824	217.72	11/21/2025	INV	PD	BMS-Items for Recess, Pidgeon,
INVOICE:1X9M-H6XY-446T										
3789258	2603324	11/10/2025		112125	180824	214.75	11/10/2025	INV	PD	SPED-Groneck - intervention bo
INVOICE:1XHT-G76W-3NGY										
3789271	2603729	11/10/2025		112125	180824	190.00	11/21/2025	INV	PD	PRESCHOOL HOME VISITS: EDUCATI
INVOICE:1XHT-G76W-41WJ										
3790088	2604047	11/10/2025		112125	180824	247.19	11/21/2025	INV	PD	RHS-Classroom Activity Items
INVOICE:1XWJ-DD3M-3QYL										
3790511	2603304	10/13/2025		112125	180825	78.39	11/21/2025	INV	PD	chs-Culinary creations - Jen C
INVOICE:1Y4C-1RFR-L3M4										
3789265	2603922	11/03/2025		112125	180824	192.45	11/21/2025	INV	PD	items for winter literacy nigh
INVOICE:1YCG-R4GP-1V1D										
3790209	2603892	11/03/2025		112125	180825	31.49	11/21/2025	INV	PD	Memory Card for Mr McArtor
INVOICE:1YDG-QQMQ-1R37										
3790182	2603439	10/20/2025		112125	180824	244.42	11/21/2025	INV	PD	CEMS- Amazon Basics Allen Wren
INVOICE:1YGJ-NFXF-33X1										
3790262	2601713	11/17/2025		112125	180825	-1.17	11/21/2025	CRM	PD	BIRTHDAY INCENTIVES-OMS
INVOICE:1YH6-PWRV-3CMX										
						29,577.11				
53267 AMBUTECH INC										
3788817	2603646	10/27/2025		112125	180826	149.31	11/21/2025	INV	PD	SPED-O&M - canes
INVOICE:394766-AT										
50641 AMC THEATRE										
3789947	2604345	11/12/2025		112125	180827	719.25	11/21/2025	INV	PD	RCHS-TICKETS FOR AMC - FIELD T
INVOICE:111225										
1460 AMERICAN BUS & ACCESSORIES,INC										
3788986	2601135	11/03/2025		112125	180828	-10.36	11/21/2025	CRM	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:CM000426										
3788988	2601135	10/31/2025		112125	180828	228.51	11/21/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV009808										
3788991	2601135	10/31/2025		112125	180828	1,953.72	11/21/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV009809										
3788987	2601135	11/03/2025		112125	180828	90.60	11/21/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV009834										
3788990	2601135	11/03/2025		112125	180828	615.34	11/21/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:INV009835										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3788989 INVOICE:INV009837	2601135	11/03/2025		112125	180828	532.98	11/21/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
3790030 INVOICE:INV010073	2601135	11/11/2025		112125	180828	1,195.85	11/21/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
						4,606.64				
53900 AMERICAN ORFF-SCHULWERK ASSOCIATION										
3789277 INVOICE:A2558	2603688	10/26/2025		112125	180829	319.00	11/10/2025	INV	PD	LES-AOSA CONFERENCE MELVIN
55863 AMERICAN SIGN MUSEUM (NP)										
3789027 INVOICE:072125	2600935	07/21/2025		112125	180830	236.00	11/21/2025	INV	PD	LSS-GT STUDENT FIELD TRIP NOV
3790146 INVOICE:110125	2600936	11/01/2025		112125	180830	392.00	11/21/2025	INV	PD	LSS-GT STUDENT FIELD TRIP NOV
						628.00				
51102 AMPLIFY EDUCATION INC										
3789980 INVOICE:INV-418121	2603536	10/16/2025		112125	180831	2,011.52	11/21/2025	INV	PD	LSS-EL LANGUAGE STUDIO KITS &
3789278 INVOICE:INV-422864	2601222	11/06/2025		112125	180831	1,500.00	11/10/2025	INV	PD	BES-WRITING TRAINING FOR TEACH
						3,511.52				
2280 APPLE COMPUTER INC.										
3789900 INVOICE:MC22130693	2603940	10/30/2025		112125E	1020219	329.00	11/21/2025	INV	PD	SPED-South - iPad
3789250 INVOICE:MC24008252	2604067	11/05/2025		112125E	1020219	329.00	11/21/2025	INV	PD	SPED-Kaufman - iPad
						658.00				
55789 APPTEGY INC (C CORP)										
3790284 INVOICE:INV34288	2604248	11/13/2025		112125	180832	15,500.00	11/21/2025	INV	PD	STUSER-ALWAYSON AI CHATBOT SUB
2720 AT&T										
3790147 INVOICE:11152025	2600507	11/07/2025		112125	180833	1,186.44	11/21/2025	INV	PD	2025-26 SCHOOL YEAR 11/25
50165 AUDIOMETRIC SERVICES BY PETREHN										
3789242 INVOICE:7943	2603461	11/06/2025		112125	180834	175.00	11/21/2025	INV	PD	SPED-Graman - repair Audiomete
3788861 INVOICE:7944	2604205	11/07/2025		112125	180834	255.00	11/21/2025	INV	PD	SPED-Graman - Audiometer repai
						430.00				
44469 B & H VIDEO INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3788818	2604015	11/03/2025		112125	180835	394.04	11/21/2025	INV	PD	BCHS CTE FUNDS FILAMENT AND MI
INVOICE:238604107										
3360 BARNES & NOBLE BOOKSELLERS INC										
3789243	2602827	10/22/2025		112125	180836	779.25	11/21/2025	INV	PD	YES-SUMMER BRIDGE BOOKS- ESS
INVOICE:4687192										
52454 BARNES, DENNIG & CO LLC (P)										
3790148		10/31/2025		112125	180837	10,650.00	11/21/2025	INV	PD	2ND PROG BILL/AUDIT 6/30/25
INVOICE:248393										
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
3790032	2600523	11/06/2025		112125	180838	921.40	11/21/2025	INV	PD	TIRES - MOTORPOOL
INVOICE:5080026621										
3790031	2600523	11/07/2025		112125	180838	-921.40	11/21/2025	CRM	PD	TIRES - MOTORPOOL
INVOICE:5080026699										
3790033	2600523	11/07/2025		112125	180838	684.96	11/21/2025	INV	PD	TIRES - MOTORPOOL
INVOICE:5080026700										
						684.96				
52040 BEST WAY OF INDIANA, INC										
3790149		10/31/2025		112125	180839	11,676.00	11/21/2025	INV	PD	MTHLY BILL 11/25
INVOICE:1808486										
3788858	2600361	10/31/2025		112125	180839	95.49	11/21/2025	INV	PD	ATC, 2025-26
INVOICE:1808487										
						11,771.49				
53192 BIO SERVE CORPORATION (S)										
3788859	2600907	10/31/2025		112125	180840	67.00	11/21/2025	INV	PD	ATC, 2025-26
INVOICE:263805C										
52199 ERIC BLANKENSHIP										
3790093		11/14/2025		112125E	1020220	69.23	11/21/2025	INV	PD	MILEAGE/NOV
INVOICE:111325										
46473 BLUEGRASS INTERNATIONAL TRUCKS										
3789031	2600311	11/03/2025		112125	180841	82.80	11/21/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100210236:01										
3789029	2600311	10/31/2025		112125	180841	20.07	11/21/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100210248:01										
3789032	2600311	11/03/2025		112125	180841	408.52	11/21/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100210286:01										
3789028	2600311	11/03/2025		112125	180841	-82.80	11/21/2025	CRM	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100210316:01										
3789030	2600311	11/03/2025		112125	180841	42.00	11/21/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100210317:01										
3790034	2600311	11/06/2025		112125	180841	237.76	11/21/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100210363:01										

DECEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3790035	2600311	11/05/2025		112125	180841	-20.07	11/21/2025	CRM	PD	CR-BLANKET PO FOR BUS REPAIR P
INVOICE:X100210406:01										
3790036	2600311	11/10/2025		112125	180841	94.49	11/21/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
INVOICE:X100210559:01										
						782.77				
4580 BOONE COUNTY FISCAL COURT										
3791125	2604585	11/18/2025		120425	181019	150.00	12/04/2025	INV	PD	DEMOLITION PERMIT - BG 25-180,
INVOICE:STR-2025-02268										
3791127	2604701	12/02/2025		120425	181021	4,500.00	12/04/2025	INV	PD	BG 25-180, BCHS FIELDHOUSE
INVOICE:STR-2025-02269										
3791126	2604619	11/21/2025		120425	181020	500.00	12/04/2025	INV	PD	PERMIT - BG 25-180, BCHS FiELD
INVOICE:STR-2025-02271										
						5,150.00				
4630 BOONE COUNTY SHERIFF'S DEPT.										
3789867		11/10/2025		111725S	1020210	499,417.28	11/17/2025	INV	PD	11/10/25 Property Tax Collecti
INVOICE:BCS-COMM-111025										
54934 BOONE COUNTY PUBLIC LIBRARY FOUNDATION										
3789028	2302427	11/10/2025		112125	180842	2,173.40	11/21/2025	INV	PD	SPED-BC Imagination Library
INVOICE:139										
54019 HOLLY BOWEN										
3789244	2603329	10/20/2025		112125	180843	350.00	11/21/2025	INV	PD	LSS-GT STUDENT WORKSHOP OCT 20
INVOICE:102025-1										
53197 BREAKOUT INC										
3789029	2603936	10/29/2025		112125	180844	119.00	11/21/2025	INV	PD	CMS-BREAKOUT EDU CONTRACT #260
INVOICE:62059										
55937 JILL BRYANT										
3789869	2603862	11/12/2025		112125E	1020221	614.66	11/21/2025	INV	PD	FALL INSTITUTE TRAVEL
INVOICE:102325										
53693 HEATHER BUSHELMAN										
3789986		11/13/2025		112125E	1020222	66.22	11/21/2025	INV	PD	MILEAGE/OCT
INVOICE:102425										
46715 EVERETT D CAMPBELL										
3789870	2603521	11/12/2025		112125E	1020223	186.49	11/21/2025	INV	PD	EL KYTESOL LOUISVILLE KY NOV 7
INVOICE:110825										
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
3790452	2602961	10/07/2025		112125	180845	481.43	11/21/2025	INV	PD	SHEEP BRAINS CONSUMABLES-CEMS
INVOICE:53179045RI										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3790453	2602961	10/31/2025		112125	180845	295.07	11/21/2025	INV	PD	SHEEP BRAINS CONSUMABLES-CEMS
INVOICE:53204744RI										
						776.50				
45750 CDW GOVERNMENT, INC										
3790273	2603837	10/27/2025		112125	180846	562.59	11/21/2025	INV	PD	RHS-Attendance Office Printer
INVOICE:AG6K91R										
3789279	2603745	10/27/2025		112125	180846	29,905.98	11/10/2025	INV	PD	TECH-KnowBe4 Security Awarenes
INVOICE:AG6LA9U										
3790186	2604102	11/06/2025		112125	180846	61.58	11/21/2025	INV	PD	RAJ-PROJECTOR LAMP
INVOICE:AG7216V										
3790465	2306959	10/30/2025		112125	180846	-539.11	10/30/2025	CRM	PD	CR-RHS-English Classroom Headp
INVOICE:AG7AP8A										
3789890	2604224	11/10/2025		112125	180846	555.28	11/10/2025	INV	PD	CEMS-PROJECTOR
INVOICE:AG8JL4P										
3790000	2604284	11/12/2025		112125	180846	598.50	11/21/2025	INV	PD	CEMS-AMP FOR GYM CLASS
INVOICE:AG8S49K										
						31,144.82				
44936 CENGAGE LEARNING										
3788855	2603030	10/02/2025		112125	180847	3,150.00	11/21/2025	INV	PD	RCHS-FOUNDATIONS OF MARKETING
INVOICE:999101545186										
51507 CENTRAL STATES BUS SALES INC										
3789033	2600318	10/30/2025		112125	180848	5,274.04	11/21/2025	INV	PD	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN679857										
3789034	2600318	10/31/2025		112125	180848	1,448.99	11/21/2025	INV	PD	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN680069										
3788983	2600318	10/31/2025		112125	180848	1,176.15	11/21/2025	INV	PD	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN680074										
3788984	2600318	11/04/2025		112125	180848	509.57	11/21/2025	INV	PD	BLANKET PO FOR BUS PARTS NOT U
INVOICE:IN680423										
						8,408.75				
54896 CHARACTERSTRONG LLC										
3788985	2604213	11/10/2025		112125	180849	1,999.00	11/21/2025	INV	PD	SCES CHARACTER STRONG
INVOICE:38432										
13620 CHARIS & DOXA CREATIVE INC										
3790187	2604177	11/12/2025		112125	180850	761.95	11/21/2025	INV	PD	RHS-Attendance Receiption Desk
INVOICE:226-71966										
3789892	2603941	11/05/2025		112125	180850	179.60	11/10/2025	INV	PD	RCHS-PRINTED BANNER
INVOICE:226-72051										
						941.55				
49738 CHASE THE CLARKS INC (S)										
3789974	2601997	10/20/2025		112125	180851	1,086.84	11/21/2025	INV	PD	LES-QUEEN CITY CLAY
INVOICE:220000147602										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54927 MADDI CHIARELLI										
3789987 INVOICE:082625		11/13/2025		112125E	1020224	46.87	11/21/2025	INV	PD	MILEAGE/AUG
3789988 INVOICE:093025		11/13/2025		112125E	1020224	87.29	11/21/2025	INV	PD	MILEAGE/SEPT
3789989 INVOICE:102425		11/13/2025		112125E	1020224	18.49	11/21/2025	INV	PD	MILEAGE/OCT
						152.65				
50950 CHICK-FIL-A										
3789891 INVOICE:038165082	2601783	11/05/2025		112125	180852	509.59	11/10/2025	INV	PD	STUSER-BREAKFAST SSAC STUDENTS
53278 CHILDRENS HOME OF NORTHERN KY										
3790512 INVOICE:5772		06/03/2025		112125	180853	135.72	11/21/2025	INV	PD	STUSER-INT OUTPATIENT PROGRAM
3790513 INVOICE:5915		09/05/2025		112125	180853	660.69	11/21/2025	INV	PD	STUSER-INT OUTPATIENT PROGRAM
						796.41				
7460 CINCINNATI BELL INC										
3790497 INVOICE:8592820019837 110225	2600755	11/02/2025		112125W	1020212	155.24	11/21/2025	DIR	PD	NOV 859 282 0019 837 PRESCHOO
3790472 INVOICE:8592820287784 110225	2600755	11/02/2025		112125W	1020212	173.17	11/21/2025	DIR	PD	NOV 859 282 0287 784 ALT SCHO
3790478 INVOICE:8592821073775 110225	2600755	11/02/2025		112125W	1020212	303.86	11/21/2025	DIR	PD	NOV 859 282 1073 775 CES
3790474 INVOICE:8592822143061 110225	2600755	11/02/2025		112125W	1020212	597.05	11/21/2025	DIR	PD	NOV 859 282 2143 061 BCBOE
3790490 INVOICE:8592822145878 110225	2600755	11/02/2025		112125W	1020212	328.03	11/21/2025	DIR	PD	NOV 859 282 2145 878 MAINTENA
3790496 INVOICE:8592822160868 110225	2600755	11/02/2025		112125W	1020212	262.69	11/21/2025	DIR	PD	NOV 859 282 2160 868 OMS
3790483 INVOICE:8592822613779 110225	2600755	11/02/2025		112125W	1020212	350.21	11/21/2025	DIR	PD	NOV 859 282 2613 779 FES
3790495 INVOICE:8592823121866 110225	2600755	11/02/2025		112125W	1020212	237.41	11/21/2025	DIR	PD	NOV 859 282 3121 866 OES
3790504 INVOICE:8592823336033 110125	2600755	11/01/2025		112125W	1020212	197.35	11/21/2025	DIR	PD	NOV 859 282 3336 033 YES
3790498 INVOICE:8592824613870 110225	2600755	11/02/2025		112125W	1020212	271.19	11/21/2025	DIR	PD	NOV 859 282 4613 870 RAJMS
3790475 INVOICE:8592826213732 110225	2600755	11/02/2025		112125W	1020212	360.70	11/21/2025	DIR	PD	NOV 859 282 6213 732 BCHS
3790491 INVOICE:8593344304662 111025	2600755	11/10/2025		112125W	1020212	197.35	11/21/2025	DIR	PD	NOV 859 334 4304 662 MAINTENA
3790479 INVOICE:8593344400074 111025	2600755	11/10/2025		112125W	1020212	9.82	11/21/2025	DIR	PD	NOV 859 334 4400 074 CHS
3790480 INVOICE:8593344401886 110125	2600755	11/01/2025		112125W	1020212	360.70	11/21/2025	DIR	PD	NOV 859 334 4401 886 CHS
3790481 INVOICE:8593344435777 110225	2600755	11/02/2025		112125W	1020212	197.35	11/21/2025	DIR	PD	NOV 859 334 4435 777 CMS

DECEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3790488	2600755	11/02/2025		112125W	1020212	165.81	11/21/2025	DIR	PD	NOV 859 334 4450 718 KES
INVOICE:8593344450718 110225										
3790476	2600755	11/02/2025		112125W	1020212	214.35	11/21/2025	DIR	PD	NOV 859 334 4492 335 BES
INVOICE:8593344492335 110225										
3790494	2600755	11/01/2025		112125W	1020212	230.02	11/21/2025	DIR	PD	NOV 859 334 7008 003 NPES
INVOICE:8593347008003 110125										
3790473	2600755	11/02/2025		112125W	1020212	201.31	11/21/2025	DIR	PD	NOV 859 384 1143 736 BMS
INVOICE:8593841143736 110225										
3790489	2600755	11/02/2025		112125W	1020212	197.35	11/21/2025	DIR	PD	NOV 859 384 2210 980 LES
INVOICE:8593842210980 110225										
3790492	2600755	11/01/2025		112125W	1020212	197.35	11/21/2025	DIR	PD	NOV 859 384 5007 548 MES
INVOICE:8593845007548 110125										
3790493	2600755	11/02/2025		112125W	1020212	262.69	11/21/2025	DIR	PD	NOV 859 384 5253 270 NHES
INVOICE:8593845253270 110225										
3790500	2600755	11/02/2025		112125W	1020212	594.69	11/21/2025	DIR	PD	NOV 859 384 5308 545 RHS
INVOICE:8593845308545 110225										
3790482	2600755	11/02/2025		112125W	1020212	197.35	11/21/2025	DIR	PD	NOV 859 384 5376 028 EES
INVOICE:8593845376028 110225										
3790486	2600755	11/02/2025		112125W	1020212	262.69	11/21/2025	DIR	PD	NOV 859 384 7890 932 GMS
INVOICE:8593847890932 110225										
3790499	2600755	11/01/2025		112125W	1020212	262.69	11/21/2025	DIR	PD	NOV 859 384 8500 874 RCHS
INVOICE:8593848500874 110125										
3790501	2600755	11/02/2025		112125W	1020212	260.50	11/21/2025	DIR	PD	NOV 859 485 0323 986 SCES
INVOICE:8594850323986 110225										
3790503	2600755	11/02/2025		112125W	1020212	197.35	11/21/2025	DIR	PD	NOV 859 586 0295 610 TES
INVOICE:8595860295610 110225										
3790484	2600755	11/02/2025		112125W	1020212	205.01	11/21/2025	DIR	PD	NOV 859 586 0828 842 GARAGE D
INVOICE:8595860828842 110225										
3790502	2600755	11/02/2025		112125W	1020212	197.35	11/21/2025	DIR	PD	NOV 859 586 8297 147 SES
INVOICE:8595868297147 110225										
3790485	2600755	11/02/2025		112125W	1020212	238.52	11/21/2025	DIR	PD	NOV 859 689 0459 117 GES
INVOICE:8596890459117 110225										
3790477	2600755	11/02/2025		112125W	1020212	230.02	11/21/2025	DIR	PD	NOV 859 689 2128 351 CEMS
INVOICE:8596892128351 110225										
3790505	2600354	11/02/2025		112125W	1020212	140.50	11/21/2025	DIR	PD	ATC PHONE, 2025-26 110225
INVOICE:8596897828888 110225										
3790487	2600755	11/02/2025		112125W	1020212	341.91	11/21/2025	DIR	PD	NOV 859 746 0012 710 IGNITE
INVOICE:8597460012710 110225										
3790506	2600756	11/01/2025		112125W	1020212	927.00	11/21/2025	DIR	PD	NOV 859D 160 346791
INVOICE:859D160346791 110125										
3790507	2600756	11/01/2025		112125W	1020212	13,673.25	11/21/2025	DIR	PD	NOV 859 D 168 059060
INVOICE:859D168059060 110125										
						23,199.83				

7470 CINCINNATI BELL ANY DISTANCE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3790457		11/05/2025		112125	180854	2,941.74	11/21/2025	INV	PD	MTHLY BILLS 11/25
INVOICE:110525										
3791142		11/10/2025		120425	181022	2,995.47	12/04/2025	INV	PD	MTHLY BILL 11/10/25
INVOICE:111025										
						5,937.21				

7800 CINTAS INC./FIRST AID-SAFETY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3788986	2600512	11/04/2025		112125	180855	59.33	11/21/2025	INV	PD	RENTAL FOR TOWELS/PARTS WASHER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:4248668704										
3788987	2600512	11/04/2025		112125	180855	32.38	11/21/2025	INV	PD	RENTAL FOR TOWELS/PARTS WASHER
INVOICE:4248673944										
3788856	2600836	11/06/2025		112125	180855	215.25	11/21/2025	INV	PD	ATC, 2025-26
INVOICE:4248950964										
3789234	2600292	11/07/2025		112125	180855	616.54	11/21/2025	INV	PD	RHS-Rug and Sanitation Service
INVOICE:4249118560										
3790037	2600512	11/10/2025		112125	180855	32.38	11/21/2025	INV	PD	RENTAL FOR TOWELS/PARTS WASHER
INVOICE:4249335409										
						955.88				
55496 CLEM'S REFRIG FOODS										
3788944	2600467	10/03/2025		112025F	180997	550.42	11/21/2025	INV	PD	FOOD
INVOICE:31221										
3788971	2600467	10/03/2025		112025F	180997	901.87	11/21/2025	INV	PD	FOOD
INVOICE:31222										
3788969	2600467	10/03/2025		112025F	180997	1,668.05	11/21/2025	INV	PD	FOOD
INVOICE:31223										
3788975	2600467	10/03/2025		112025F	180997	1,346.30	11/21/2025	INV	PD	FOOD
INVOICE:31224										
3788979	2600467	10/03/2025		112025F	180997	1,290.34	11/21/2025	INV	PD	FOOD
INVOICE:31225										
3788959	2600467	10/03/2025		112025F	180997	813.24	11/21/2025	INV	PD	FOOD
INVOICE:31226										
3788951	2600467	10/03/2025		112025F	180997	356.95	11/21/2025	INV	PD	FOOD
INVOICE:31227										
3788973	2600467	10/03/2025		112025F	180997	673.38	11/21/2025	INV	PD	FOOD
INVOICE:31228										
3788954	2600467	10/03/2025		112025F	180997	477.92	11/21/2025	INV	PD	FOOD
INVOICE:31229										
3788950	2600467	10/06/2025		112025F	180997	555.64	11/21/2025	INV	PD	FOOD
INVOICE:31230										
3788939	2600467	10/03/2025		112025F	180997	387.37	11/21/2025	INV	PD	FOOD
INVOICE:31231										
3788960	2600467	10/09/2025		112025F	180997	1,385.84	11/21/2025	INV	PD	FOOD
INVOICE:31644										
3788962	2600467	10/09/2025		112025F	180997	1,915.30	11/21/2025	INV	PD	FOOD
INVOICE:31645										
3788977	2600467	10/09/2025		112025F	180997	706.22	11/21/2025	INV	PD	FOOD
INVOICE:31646										
3788942	2600467	10/09/2025		112025F	180997	1,464.72	11/21/2025	INV	PD	FOOD
INVOICE:31647										
3788947	2600467	10/09/2025		112025F	180997	250.00	11/21/2025	INV	PD	FOOD
INVOICE:31648										
3788967	2600467	10/14/2025		112025F	180997	1,155.90	11/21/2025	INV	PD	FOOD
INVOICE:31650										
3788953	2600467	10/09/2025		112025F	180997	2,078.50	11/21/2025	INV	PD	FOOD
INVOICE:31651										
3788964	2600467	10/09/2025		112025F	180997	1,298.52	11/21/2025	INV	PD	FOOD
INVOICE:31652										
3788956	2600467	10/09/2025		112025F	180997	2,541.70	11/21/2025	INV	PD	FOOD
INVOICE:31653										
3788981	2600467	10/09/2025		112025F	180997	1,658.87	11/21/2025	INV	PD	FOOD
INVOICE:31654										

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
3788952 INVOICE:32194	2600467	10/16/2025		112025F	180997	646.23	11/21/2025	INV	PD	FOOD
3788974 INVOICE:32195	2600467	10/16/2025		112025F	180997	745.39	11/21/2025	INV	PD	FOOD
3788945 INVOICE:32196	2600467	10/16/2025		112025F	180997	518.72	11/21/2025	INV	PD	FOOD
3788970 INVOICE:32197	2600467	10/16/2025		112025F	180997	1,815.84	11/21/2025	INV	PD	FOOD
3788955 INVOICE:32198	2600467	10/16/2025		112025F	180997	578.72	11/21/2025	INV	PD	FOOD
3788948 INVOICE:32199	2600467	10/16/2025		112025F	180997	1,710.25	11/21/2025	INV	PD	FOOD
3788940 INVOICE:32200	2600467	10/16/2025		112025F	180997	466.87	11/21/2025	INV	PD	FOOD
3788976 INVOICE:32201	2600467	10/20/2025		112025F	180997	1,943.14	11/21/2025	INV	PD	FOOD
3788980 INVOICE:32212	2600467	10/20/2025		112025F	180997	1,625.83	11/21/2025	INV	PD	FOOD
3788938 INVOICE:32214	2600467	10/16/2025		112025F	180997	1,385.42	11/21/2025	INV	PD	FOOD
3788972 INVOICE:32371	2600467	10/18/2025		112025F	180997	1,157.66	11/21/2025	INV	PD	FOOD
3788968 INVOICE:32822	2600467	10/24/2025		112025F	180997	675.20	11/21/2025	INV	PD	FOOD
3788965 INVOICE:32823	2600467	10/24/2025		112025F	180997	1,259.38	11/21/2025	INV	PD	FOOD
3788957 INVOICE:32824	2600467	10/24/2025		112025F	180997	3,310.56	11/21/2025	INV	PD	FOOD
3788982 INVOICE:32825	2600467	10/24/2025		112025F	180997	996.78	11/21/2025	INV	PD	FOOD
3788941 INVOICE:32826	2600467	10/27/2025		112025F	180997	1,009.44	11/21/2025	INV	PD	FOOD
3788946 INVOICE:32827	2600467	10/24/2025		112025F	180997	600.44	11/21/2025	INV	PD	FOOD
3788961 INVOICE:32828	2600467	10/24/2025		112025F	180997	1,179.58	11/21/2025	INV	PD	FOOD
3788963 INVOICE:32831	2600467	10/24/2025		112025F	180997	1,414.95	11/21/2025	INV	PD	FOOD
3788966 INVOICE:32832	2600467	10/24/2025		112025F	180997	1,316.80	11/21/2025	INV	PD	FOOD
3788978 INVOICE:32833	2600467	10/24/2025		112025F	180997	901.84	11/21/2025	INV	PD	FOOD
3788958 INVOICE:32834	2600467	10/24/2025		112025F	180997	2,684.94	11/21/2025	INV	PD	FOOD
3788943 INVOICE:32835	2600467	10/24/2025		112025F	180997	1,462.33	11/21/2025	INV	PD	FOOD
3788949 INVOICE:32836	2600467	10/02/2025		112025F	180997	1,057.77	11/21/2025	INV	PD	FOOD
						53,941.13				
55479 KELLY CLIFFORD										
3790094 INVOICE:101025	2602591	11/14/2025		112125E	1020225	180.00	11/21/2025	INV	PD	T-1 KELLY CLIFFORD READING LEA

DECEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52705 JOANN COLLINS										
3790095 INVOICE:103125	2602818	11/14/2025		112125E	1020226	676.20	11/21/2025	INV	PD	FFA National Convention Regist
51410 COMDOC										
3791020 INVOICE:IN7025614	2601050	11/04/2025		120425	181023	291.25	12/04/2025	INV	PD	RAJ-BLANKET PO COPIER COST NOT
6660 COMMERCIAL FOODSERVICE REPAIR INC										
3790114 INVOICE:2159242	2600701	11/05/2025		112025F	180998	210.00	11/21/2025	INV	PD	EQUIPMENT REPAIR
3790115 INVOICE:2162227	2600701	11/11/2025		112025F	180998	686.50	11/21/2025	INV	PD	EQUIPMENT REPAIR
3790116 INVOICE:2162538	2600701	11/11/2025		112025F	180998	3,175.74	11/21/2025	INV	PD	EQUIPMENT REPAIR
3790615 INVOICE:2167340	2600701	11/05/2025		112025F	180998	730.55	11/21/2025	INV	PD	EQUIPMENT REPAIR
3790616 INVOICE:2167378	2600701	11/05/2025		112025F	180998	637.79	11/21/2025	INV	PD	EQUIPMENT REPAIR
						5,440.58				
8300 COMPLETE PRINTER SOURCE, INC.										
3790439 INVOICE:547967	2604090	11/05/2025		112125	180856	638.79	11/21/2025	INV	PD	OMS-BAND & CHORUS BINDERS
52038 CREATION GARDENS										
3789364 INVOICE:11808539	2600713	10/01/2025		112025F	180999	760.75	11/21/2025	INV	PD	PRODUCE
3789328 INVOICE:11809067	2600713	10/01/2025		112025F	180999	566.40	11/21/2025	INV	PD	PRODUCE
3789390 INVOICE:11809082	2600713	10/01/2025		112025F	181000	984.00	11/21/2025	INV	PD	PRODUCE
3789407 INVOICE:11812146	2600713	10/01/2025		112025F	181000	1,061.05	11/21/2025	INV	PD	PRODUCE
3789358 INVOICE:11816521	2600713	10/01/2025		112025F	180999	406.70	11/21/2025	INV	PD	PRODUCE
3789333 INVOICE:11816583	2600713	10/01/2025		112025F	180999	762.75	11/21/2025	INV	PD	PRODUCE
3789385 INVOICE:11816610	2600713	10/01/2025		112025F	180999	476.40	11/21/2025	INV	PD	PRODUCE
3789401 INVOICE:11816803	2600713	10/01/2025		112025F	181000	342.25	11/21/2025	INV	PD	PRODUCE
3789417 INVOICE:11816992	2600713	10/01/2025		112025F	181000	573.65	11/21/2025	INV	PD	PRODUCE
3789319 INVOICE:11817044	2600713	10/01/2025		112025F	180999	543.20	11/21/2025	INV	PD	PRODUCE
3789314 INVOICE:11817443	2600713	10/01/2025		112025F	180999	446.25	11/21/2025	INV	PD	PRODUCE
3789339 INVOICE:11817462	2600713	10/01/2025		112025F	180999	453.50	11/21/2025	INV	PD	PRODUCE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3789344	2600713	10/01/2025		112025F	180999	360.30	11/21/2025	INV	PD	PRODUCE
INVOICE:11820393										
3789369	2600713	10/01/2025		112025F	180999	352.35	11/21/2025	INV	PD	PRODUCE
INVOICE:11820404										
3789298	2600713	10/01/2025		112025F	180999	466.75	11/21/2025	INV	PD	PRODUCE
INVOICE:11820741										
3789376	2600713	10/01/2025		112025F	180999	335.90	11/21/2025	INV	PD	PRODUCE
INVOICE:11820997										
3789323	2600713	10/01/2025		112025F	180999	736.20	11/21/2025	INV	PD	PRODUCE
INVOICE:11821183										
3789412	2600713	10/01/2025		112025F	181000	434.20	11/21/2025	INV	PD	PRODUCE
INVOICE:11821299										
3789396	2600713	10/01/2025		112025F	181000	462.30	11/21/2025	INV	PD	PRODUCE
INVOICE:11822196										
3789418	2600713	10/01/2025		112025F	181000	33.75	11/21/2025	INV	PD	PRODUCE
INVOICE:11825306										
3789303	2600713	10/01/2025		112025F	180999	276.75	11/21/2025	INV	PD	PRODUCE
INVOICE:11825315										
3789391	2600713	10/01/2025		112025F	181000	39.95	11/21/2025	INV	PD	PRODUCE
INVOICE:11825427										
3789308	2600713	10/01/2025		112025F	180999	779.10	11/21/2025	INV	PD	PRODUCE
INVOICE:11825796										
3789353	2600713	10/01/2025		112025F	180999	416.40	11/21/2025	INV	PD	PRODUCE
INVOICE:11825980										
3789423	2600713	10/01/2025		112025F	181000	748.80	11/21/2025	INV	PD	PRODUCE
INVOICE:11826236										
3789293	2600713	10/01/2025		112025F	180999	668.00	11/21/2025	INV	PD	PRODUCE
INVOICE:11826756										
3789365	2600713	10/08/2025		112025F	180999	712.15	11/21/2025	INV	PD	PRODUCE
INVOICE:11835198										
3789392	2600713	10/08/2025		112025F	181000	921.30	11/21/2025	INV	PD	PRODUCE
INVOICE:11838405										
3789408	2600713	10/08/2025		112025F	181000	524.65	11/21/2025	INV	PD	PRODUCE
INVOICE:11839172										
3789334	2600713	10/02/2025		112025F	180999	33.00	11/21/2025	INV	PD	PRODUCE
INVOICE:11843304										
3789335	2600713	10/07/2025		112025F	180999	235.00	11/21/2025	INV	PD	PRODUCE
INVOICE:11843408										
3789329	2600713	10/08/2025		112025F	180999	380.75	11/21/2025	INV	PD	PRODUCE
INVOICE:11843705										
3789377	2600713	10/08/2025		112025F	180999	116.00	11/21/2025	INV	PD	PRODUCE
INVOICE:11846841										
3789386	2600713	10/08/2025		112025F	180999	117.00	11/21/2025	INV	PD	PRODUCE
INVOICE:11846855										
3789371	2600713	10/08/2025		112025F	180999	358.55	11/21/2025	INV	PD	PRODUCE
INVOICE:11846895										
3789370	2600713	10/08/2025		112025F	180999	68.75	11/21/2025	INV	PD	PRODUCE
INVOICE:11846919										
3789419	2600713	10/08/2025		112025F	181000	373.65	11/21/2025	INV	PD	PRODUCE
INVOICE:11846950										
3789309	2600713	10/08/2025		112025F	180999	896.80	11/21/2025	INV	PD	PRODUCE
INVOICE:11846959										
3789349	2600713	10/08/2025		112025F	180999	680.15	11/21/2025	INV	PD	PRODUCE
INVOICE:11847132										
3789315	2600713	10/08/2025		112025F	180999	232.25	11/21/2025	INV	PD	PRODUCE

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
INVOICE:11847276										
3789345	2600713	10/08/2025		112025F	180999	355.30	11/21/2025	INV	PD	PRODUCE
INVOICE:11847341										
3789324	2600713	10/08/2025		112025F	180999	628.90	11/21/2025	INV	PD	PRODUCE
INVOICE:11848292										
3789340	2600713	10/08/2025		112025F	180999	341.65	11/21/2025	INV	PD	PRODUCE
INVOICE:11848445										
3789359	2600713	10/07/2025		112025F	180999	273.90	11/21/2025	INV	PD	PRODUCE
INVOICE:11848543										
3789360	2600713	10/07/2025		112025F	180999	140.30	11/21/2025	INV	PD	PRODUCE
INVOICE:11848553										
3789381	2600713	10/08/2025		112025F	180999	153.95	11/21/2025	INV	PD	PRODUCE
INVOICE:11848618										
3789299	2600713	10/08/2025		112025F	180999	187.25	11/21/2025	INV	PD	PRODUCE
INVOICE:11848673										
3789361	2600713	10/07/2025		112025F	180999	439.90	11/21/2025	INV	PD	PRODUCE
INVOICE:11848697										
3789397	2600713	10/08/2025		112025F	181000	292.15	11/21/2025	INV	PD	PRODUCE
INVOICE:11851559										
3789304	2600713	10/08/2025		112025F	180999	98.25	11/21/2025	INV	PD	PRODUCE
INVOICE:11852085										
3789402	2600713	10/08/2025		112025F	181000	149.75	11/21/2025	INV	PD	PRODUCE
INVOICE:11852226										
3789424	2600713	10/08/2025		112025F	181000	446.15	11/21/2025	INV	PD	PRODUCE
INVOICE:11852572										
3789297	2600713	10/08/2025		112025F	180999	28.50	11/21/2025	INV	PD	PRODUCE
INVOICE:11853087										
3789413	2600713	10/08/2025		112025F	181000	642.85	11/21/2025	INV	PD	PRODUCE
INVOICE:11857942										
3789354	2600713	10/09/2025		112025F	180999	444.65	11/21/2025	INV	PD	PRODUCE
INVOICE:11859300										
3789393	2600713	10/15/2025		112025F	181000	1,163.80	11/21/2025	INV	PD	PRODUCE
INVOICE:11861423										
3789366	2600713	10/15/2025		112025F	180999	540.75	11/21/2025	INV	PD	PRODUCE
INVOICE:11862352										
3789330	2600713	10/15/2025		112025F	180999	902.25	11/21/2025	INV	PD	PRODUCE
INVOICE:11865627										
3789409	2600713	10/15/2025		112025F	181000	1,143.05	11/21/2025	INV	PD	PRODUCE
INVOICE:11869207										
3789387	2600713	10/15/2025		112025F	180999	383.30	11/21/2025	INV	PD	PRODUCE
INVOICE:11869332										
3789378	2600713	10/15/2025		112025F	180999	575.90	11/21/2025	INV	PD	PRODUCE
INVOICE:11869986										
3789382	2600713	10/15/2025		112025F	180999	693.40	11/21/2025	INV	PD	PRODUCE
INVOICE:11870107										
3789325	2600713	10/15/2025		112025F	180999	695.00	11/21/2025	INV	PD	PRODUCE
INVOICE:11870313										
3789425	2600713	10/15/2025		112025F	181000	415.65	11/21/2025	INV	PD	PRODUCE
INVOICE:11870444										
3789420	2600713	10/15/2025		112025F	181000	453.20	11/21/2025	INV	PD	PRODUCE
INVOICE:11870526										
3789320	2600713	10/14/2025		112025F	180999	560.30	11/21/2025	INV	PD	PRODUCE
INVOICE:11873318										
3789372	2600713	10/15/2025		112025F	180999	350.15	11/21/2025	INV	PD	PRODUCE
INVOICE:11873371										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3789373	2600713	10/15/2025		112025F	180999	84.50	11/21/2025	INV	PD	PRODUCE
INVOICE:11873375										
3789398	2600713	10/15/2025		112025F	181000	472.15	11/21/2025	INV	PD	PRODUCE
INVOICE:11873391										
3789341	2600713	10/15/2025		112025F	180999	307.35	11/21/2025	INV	PD	PRODUCE
INVOICE:11873433										
3789310	2600713	10/15/2025		112025F	180999	632.40	11/21/2025	INV	PD	PRODUCE
INVOICE:11873510										
3789316	2600713	10/15/2025		112025F	180999	481.60	11/21/2025	INV	PD	PRODUCE
INVOICE:11873861										
3789305	2600713	10/15/2025		112025F	180999	485.65	11/21/2025	INV	PD	PRODUCE
INVOICE:11874164										
3789414	2600713	10/15/2025		112025F	181000	345.15	11/21/2025	INV	PD	PRODUCE
INVOICE:11874221										
3789336	2600713	10/15/2025		112025F	180999	816.35	11/21/2025	INV	PD	PRODUCE
INVOICE:11874232										
3789300	2600713	10/15/2025		112025F	180999	429.70	11/21/2025	INV	PD	PRODUCE
INVOICE:11874319										
3789403	2600713	10/14/2025		112025F	181000	255.50	11/21/2025	INV	PD	PRODUCE
INVOICE:11874340										
3789350	2600713	10/15/2025		112025F	180999	489.30	11/21/2025	INV	PD	PRODUCE
INVOICE:11875405										
3789346	2600713	10/15/2025		112025F	180999	341.60	11/21/2025	INV	PD	PRODUCE
INVOICE:11875590										
3789355	2600713	10/15/2025		112025F	180999	602.55	11/21/2025	INV	PD	PRODUCE
INVOICE:11882797										
3789294	2600713	10/15/2025		112025F	180999	511.65	11/21/2025	INV	PD	PRODUCE
INVOICE:11884693										
3789404	2600713	10/22/2025		112025F	181000	283.00	11/21/2025	INV	PD	PRODUCE
INVOICE:11892169										
3789394	2600713	10/22/2025		112025F	181000	1,205.30	11/21/2025	INV	PD	PRODUCE
INVOICE:11896612										
3789367	2600713	10/22/2025		112025F	180999	334.60	11/21/2025	INV	PD	PRODUCE
INVOICE:11896747										
3789321	2600713	10/22/2025		112025F	180999	579.50	11/21/2025	INV	PD	PRODUCE
INVOICE:11896876										
3789331	2600713	10/22/2025		112025F	180999	235.00	11/21/2025	INV	PD	PRODUCE
INVOICE:11896913										
3789337	2600713	10/21/2025		112025F	180999	936.55	11/21/2025	INV	PD	PRODUCE
INVOICE:11897805										
3789326	2600713	10/22/2025		112025F	180999	469.50	11/21/2025	INV	PD	PRODUCE
INVOICE:11900419										
3789374	2600713	10/22/2025		112025F	180999	346.90	11/21/2025	INV	PD	PRODUCE
INVOICE:11900629										
3789312	2600713	10/22/2025		112025F	180999	581.35	11/21/2025	INV	PD	PRODUCE
INVOICE:11900673										
3789317	2600713	10/22/2025		112025F	180999	412.75	11/21/2025	INV	PD	PRODUCE
INVOICE:11900802										
3789421	2600713	10/22/2025		112025F	181000	509.10	11/21/2025	INV	PD	PRODUCE
INVOICE:11900814										
3789362	2600713	10/22/2025		112025F	180999	440.40	11/21/2025	INV	PD	PRODUCE
INVOICE:11900933										
3789410	2600713	10/22/2025		112025F	181000	695.10	11/21/2025	INV	PD	PRODUCE
INVOICE:11901306										
3789301	2600713	10/22/2025		112025F	180999	305.75	11/21/2025	INV	PD	PRODUCE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:11901330										
3789342	2600713	10/22/2025		112025F	180999	311.00	11/21/2025	INV	PD	PRODUCE
INVOICE:11901534										
3789426	2600713	10/22/2025		112025F	181000	492.65	11/21/2025	INV	PD	PRODUCE
INVOICE:11901576										
3789399	2600713	10/22/2025		112025F	181000	319.75	11/21/2025	INV	PD	PRODUCE
INVOICE:11901718										
3789388	2600713	10/22/2025		112025F	180999	562.90	11/21/2025	INV	PD	PRODUCE
INVOICE:11901782										
3789379	2600713	10/22/2025		112025F	180999	422.65	11/21/2025	INV	PD	PRODUCE
INVOICE:11902371										
3789306	2600713	10/22/2025		112025F	180999	189.65	11/21/2025	INV	PD	PRODUCE
INVOICE:11905439										
3789383	2600713	10/22/2025		112025F	180999	304.70	11/21/2025	INV	PD	PRODUCE
INVOICE:11905998										
3789356	2600713	10/22/2025		112025F	180999	565.15	11/21/2025	INV	PD	PRODUCE
INVOICE:11906031										
3789415	2600713	10/21/2025		112025F	181000	271.25	11/21/2025	INV	PD	PRODUCE
INVOICE:11906095										
3789351	2600713	10/22/2025		112025F	180999	417.90	11/21/2025	INV	PD	PRODUCE
INVOICE:11907047										
3789295	2600713	10/22/2025		112025F	180999	356.50	11/21/2025	INV	PD	PRODUCE
INVOICE:11907196										
3789347	2600713	10/22/2025		112025F	180999	443.90	11/21/2025	INV	PD	PRODUCE
INVOICE:11907928										
3789368	2600713	10/29/2025		112025F	180999	592.25	11/21/2025	INV	PD	PRODUCE
INVOICE:11916026										
3789395	2600713	10/29/2025		112025F	181000	1,403.80	11/21/2025	INV	PD	PRODUCE
INVOICE:11919128										
3789384	2600713	10/29/2025		112025F	180999	361.95	11/21/2025	INV	PD	PRODUCE
INVOICE:11919141										
3789406	2600713	10/29/2025		112025F	181000	465.95	11/21/2025	INV	PD	PRODUCE
INVOICE:11919554										
3789338	2600713	10/29/2025		112025F	180999	734.25	11/21/2025	INV	PD	PRODUCE
INVOICE:11919581										
3789422	2600713	10/29/2025		112025F	181000	487.20	11/21/2025	INV	PD	PRODUCE
INVOICE:11923584										
3789411	2600713	10/29/2025		112025F	181000	1,066.10	11/21/2025	INV	PD	PRODUCE
INVOICE:11923596										
3789322	2600713	10/29/2025		112025F	180999	95.50	11/21/2025	INV	PD	PRODUCE
INVOICE:11923718										
3789327	2600713	10/29/2025		112025F	180999	750.55	11/21/2025	INV	PD	PRODUCE
INVOICE:11924630										
3789332	2600713	10/29/2025		112025F	180999	418.50	11/21/2025	INV	PD	PRODUCE
INVOICE:11925050										
3789296	2600713	10/29/2025		112025F	180999	449.30	11/21/2025	INV	PD	PRODUCE
INVOICE:11926215										
3789380	2600713	10/29/2025		112025F	180999	295.75	11/21/2025	INV	PD	PRODUCE
INVOICE:11927647										
3789307	2600713	10/29/2025		112025F	180999	447.55	11/21/2025	INV	PD	PRODUCE
INVOICE:11927702										
3789427	2600713	10/29/2025		112025F	181000	539.05	11/21/2025	INV	PD	PRODUCE
INVOICE:11927764										
3789348	2600713	10/28/2025		112025F	180999	483.70	11/21/2025	INV	PD	PRODUCE
INVOICE:11927766										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3789375 INVOICE:11927795	2600713	10/29/2025		112025F	180999	331.65	11/21/2025	INV	PD	PRODUCE
3789389 INVOICE:11927845	2600713	10/28/2025		112025F	180999	497.20	11/21/2025	INV	PD	PRODUCE
3789318 INVOICE:11927916	2600713	10/29/2025		112025F	180999	531.50	11/21/2025	INV	PD	PRODUCE
3789313 INVOICE:11928056	2600713	10/29/2025		112025F	180999	592.85	11/21/2025	INV	PD	PRODUCE
3789400 INVOICE:11928726	2600713	10/29/2025		112025F	181000	439.30	11/21/2025	INV	PD	PRODUCE
3789405 INVOICE:11928783	2600713	10/29/2025		112025F	181000	33.75	11/21/2025	INV	PD	PRODUCE
3789302 INVOICE:11929093	2600713	10/29/2025		112025F	180999	275.25	11/21/2025	INV	PD	PRODUCE
3789343 INVOICE:11929333	2600713	10/29/2025		112025F	180999	274.85	11/21/2025	INV	PD	PRODUCE
3789363 INVOICE:11929439	2600713	10/29/2025		112025F	180999	379.60	11/21/2025	INV	PD	PRODUCE
3789352 INVOICE:11929992	2600713	10/29/2025		112025F	180999	467.30	11/21/2025	INV	PD	PRODUCE
3789357 INVOICE:11933429	2600713	10/29/2025		112025F	180999	705.50	11/21/2025	INV	PD	PRODUCE
3789416 INVOICE:11934258	2600713	10/29/2025		112025F	181000	192.25	11/21/2025	INV	PD	PRODUCE
3789311 INVOICE:1410451	2600713	10/09/2025		112025F	180999	-39.75	11/21/2025	CRM	PD	PRODUCE
						63,158.75				
45881 CRESCENT SPRINGS HARDWARE INC										
3788840 INVOICE:300667		10/28/2025		112125	180857	226.00	11/21/2025	INV	PD	FM-SERVICE PLOWS WO# 69623019
3789013 INVOICE:300689		10/29/2025		112125	180857	249.80	11/21/2025	INV	PD	FM-SERVICE SNOW PLOWS WO# 6962
3789014 INVOICE:300709		10/30/2025		112125	180857	415.92	11/21/2025	INV	PD	FM-MOWER MAINT WO# 69623236
						891.72				
45579 CONNIE CRIGGER										
3790426 INVOICE:102425		11/18/2025		112125E	1020227	75.00	11/21/2025	INV	PD	REIMB TRAINING
55931 BREE CROWDER										
3789990 INVOICE:103125		11/13/2025		112125E	1020228	121.01	11/21/2025	INV	PD	MILEAGE/OCT
52559 DE LAGE LANDEN FINANCIAL SVCS INC										
3790407 INVOICE:593098775	2600198	11/10/2025		112125	180858	402.00	11/21/2025	INV	PD	CES-COPIER LEASE 2025-2026
55192 DELPHI CREATIVITY GROUP										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3789030	2604054	11/04/2025		112125	180859	630.44	11/21/2025	INV	PD	RHS-Art Stained Glass Classroo
INVOICE:6095487										
54381 DELTA MATH SOLUTIONS INC.										
3789280	2602996	10/09/2025		112125	180860	510.00	11/10/2025	INV	PD	BCHS SBDM DELTA MATH ADDITIONA
INVOICE:28151										
51388 JAMES DETWILER										
3790469	2603900	11/19/2025		112125E	1020229	195.00	11/21/2025	INV	PD	FALL-THOUGHT LEADER SYMPOSIUM,
INVOICE:103125										
51434 SUSAN DEWS										
3790096		11/14/2025		112125E	1020230	23.74	11/21/2025	INV	PD	MILEAGE/SEPT-OCT
INVOICE:102825										
51804 DANA DIRKES										
3789991		11/13/2025		112125E	1020231	79.98	11/21/2025	INV	PD	MILEAGE/OCT
INVOICE:103025										
3789871	2603523	11/12/2025		112125E	1020231	342.09	11/21/2025	INV	PD	EL KYTESOL LOUISVILLE KY NOV 7
INVOICE:110825										
						422.07				
49156 DOCUMENT DESTRUCTION LLC (S)										
3789868	2600194	11/05/2025		112125E	1020232	55.00	11/21/2025	INV	PD	SHRED SERVICE AT LSS
INVOICE:212668										
3789251	2600738	11/05/2025		112125E	1020232	55.00	11/21/2025	INV	PD	HR-13 SHREDS OF DOCUMENTS
INVOICE:212669										
						110.00				
55200 DOMINO'S PIZZA										
3789711	2600716	10/09/2025		112025F	181001	279.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-1										
3789720	2600716	10/15/2025		112025F	181001	153.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-10										
3789721	2600716	10/22/2025		112025F	181001	216.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-11										
3789722	2600716	10/22/2025		112025F	181001	144.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-12										
3789723	2600716	10/29/2025		112025F	181001	234.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-13										
3789724	2600716	10/29/2025		112025F	181001	126.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-14										
3789725	2600716	10/09/2025		112025F	181001	252.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-15										
3789726	2600716	10/09/2025		112025F	181001	243.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-16										
3789727	2600716	10/30/2025		112025F	181001	252.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-17										
3789728	2600716	10/30/2025		112025F	181001	243.00	11/21/2025	INV	PD	FOOD

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:OCT25-18										
3789729	2600716	10/09/2025		112025F	181001	180.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-19										
3789712	2600716	10/09/2025		112025F	181001	99.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-2										
3789730	2600716	10/09/2025		112025F	181001	162.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-20										
3789731	2600716	10/30/2025		112025F	181001	162.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-21										
3789732	2600716	10/30/2025		112025F	181001	180.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-22										
3789733	2600716	10/01/2025		112025F	181001	189.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-23										
3789734	2600716	10/01/2025		112025F	181001	216.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-24										
3789735	2600716	10/08/2025		112025F	181001	189.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-25										
3789736	2600716	10/08/2025		112025F	181001	216.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-26										
3789737	2600716	10/15/2025		112025F	181001	207.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-27										
3789738	2600716	10/15/2025		112025F	181001	180.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-28										
3789739	2600716	10/22/2025		112025F	181001	180.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-29										
3789713	2600716	10/30/2025		112025F	181001	270.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-3										
3789740	2600716	10/22/2025		112025F	181001	207.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-30										
3789741	2600716	10/29/2025		112025F	181001	198.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-31										
3789742	2600716	10/29/2025		112025F	181001	189.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-32										
3789743	2600716	10/09/2025		112025F	181001	171.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-33										
3789744	2600716	10/09/2025		112025F	181001	144.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-34										
3789745	2600716	10/30/2025		112025F	181001	180.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-35										
3789746	2600716	10/30/2025		112025F	181001	207.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-36										
3789747	2600716	10/01/2025		112025F	181001	171.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-37										
3789748	2600716	10/01/2025		112025F	181001	171.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-38										
3789749	2600716	10/08/2025		112025F	181001	171.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-39										
3789714	2600716	10/30/2025		112025F	181001	99.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-4										
3789750	2600716	10/08/2025		112025F	181001	171.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-40										
3789751	2600716	10/15/2025		112025F	181001	180.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-41										
3789752	2600716	10/15/2025		112025F	181001	171.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-42										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3789753	2600716	10/22/2025		112025F	181001	171.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-43										
3789754	2600716	10/22/2025		112025F	181001	171.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-44										
3789755	2600716	10/29/2025		112025F	181001	171.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-45										
3789756	2600716	10/29/2025		112025F	181001	171.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-46										
3789757	2600716	10/01/2025		112025F	181001	270.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-47										
3789758	2600716	10/01/2025		112025F	181001	315.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-48										
3789759	2600716	10/08/2025		112025F	181001	270.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-49										
3789715	2600716	10/01/2025		112025F	181001	252.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-5										
3789760	2600716	10/08/2025		112025F	181001	315.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-50										
3789761	2600716	10/15/2025		112025F	181001	270.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-51										
3789762	2600716	10/15/2025		112025F	181001	279.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-52										
3789763	2600716	10/22/2025		112025F	181001	270.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-53										
3789764	2600716	10/22/2025		112025F	181001	297.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-54										
3789765	2600716	10/29/2025		112025F	181001	270.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-55										
3789766	2600716	10/29/2025		112025F	181001	297.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-56										
3789767	2600716	10/09/2025		112025F	181001	261.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-57										
3789768	2600716	10/09/2025		112025F	181001	198.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-58										
3789769	2600716	10/30/2025		112025F	181001	261.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-59										
3789716	2600716	10/01/2025		112025F	181001	153.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-6										
3789770	2600716	10/30/2025		112025F	181001	198.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-60										
3789771	2600716	10/09/2025		112025F	181001	288.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-61										
3789772	2600716	10/09/2025		112025F	181001	270.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-62										
3789773	2600716	10/30/2025		112025F	181001	297.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-63										
3789774	2600716	10/30/2025		112025F	181001	252.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-64										
3789775	2600716	10/01/2025		112025F	181001	198.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-65										
3789776	2600716	10/01/2025		112025F	181001	180.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-66										
3789777	2600716	10/08/2025		112025F	181001	216.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-67										
3789778	2600716	10/08/2025		112025F	181001	216.00	11/21/2025	INV	PD	FOOD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:OCT25-68										
3789779	2600716	10/15/2025		112025F	181001	198.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-69										
3789717	2600716	10/08/2025		112025F	181001	234.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-7										
3789780	2600716	10/15/2025		112025F	181001	198.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-70										
3789781	2600716	10/22/2025		112025F	181001	225.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-71										
3789782	2600716	10/22/2025		112025F	181001	225.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-72										
3789783	2600716	10/29/2025		112025F	181001	342.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-73										
3789784	2600716	10/29/2025		112025F	181001	108.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-74										
3789718	2600716	10/08/2025		112025F	181001	126.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-8										
3789719	2600716	10/15/2025		112025F	181001	207.00	11/21/2025	INV	PD	FOOD
INVOICE:OCT25-9										
						15,642.00				
55840 KEVIN F DONOGHUE INSURANCE ADVISOR INC										
3789981		11/12/2025		112125	180861	32,851.57	11/21/2025	INV	PD	DIST-REVIEW OF POLICIES 10/1/2
INVOICE:2917										
55248 TARA DRYSDALE										
3790427	2602481	11/18/2025		112125E	1020233	137.00	11/21/2025	INV	PD	TRAVEL EXPENSES FOR T. DRYSDAL
INVOICE:102425										
3789992		11/13/2025		112125E	1020233	78.26	11/21/2025	INV	PD	MILEAGE/OCT
INVOICE:103025										
						215.26				
7790 DUKE ENERGY										
3790520		11/13/2025		112125W	1020213	4,412.43	11/21/2025	DIR	PD	10/2-11/3 9101 1770 3028 RHS
INVOICE:910117703028E 111325										
3790521		11/11/2025		112125W	1020213	41.63	11/21/2025	DIR	PD	10/10-11/8 9101 1770 3060
INVOICE:910117703060 111125										
3790522		11/12/2025		112125W	1020213	776.14	11/21/2025	DIR	PD	10/1-10/31 9101 1770 3119
INVOICE:910117703119 111225										
3790523		11/10/2025		112125W	1020213	6,915.87	11/21/2025	DIR	PD	10/9-11/7 9101 1770 3177 YES
INVOICE:910117703177 111025										
3790524		11/19/2025		112125W	1020213	20.58	11/21/2025	DIR	PD	10/10-11/8 9101 1770 3218
INVOICE:910117703218 111925										
3790525		11/19/2025		112125W	1020213	9,024.94	11/21/2025	DIR	PD	10/18-11/17 9101 1770 3268
INVOICE:910117703268 111925										
3790526		11/11/2025		112125W	1020213	434.88	11/21/2025	DIR	PD	10/11-11/10 9101 1770 3317
INVOICE:910117703317 111125										
3790516		11/17/2025		112125W	1020213	1,915.61	11/21/2025	DIR	PD	10/11-11/10 9101 1770 3367 CE
INVOICE:910117703367 111725										
3790527		11/13/2025		112125W	1020213	161.52	11/21/2025	DIR	PD	10/10-11/8 9101 1770 3391
INVOICE:910117703391 111325										
3790528		11/10/2025		112125W	1020213	127.23	11/21/2025	DIR	PD	10/2-11/3 9101 1770 3482 RHS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:910117703482 111025										
3790529		11/10/2025		112125W	1020213	56.75	11/21/2025	DIR	PD	10/2-11/3 9101 1770 3573 RHS
INVOICE:910117703573 111025										
3790530		11/12/2025		112125W	1020213	30.22	11/21/2025	DIR	PD	10/11-11/10 9101 1770 3606
INVOICE:910117703606 111225										
3790531		11/11/2025		112125W	1020213	1,124.75	11/21/2025	DIR	PD	10/11-11/10 9101 1770 3656
INVOICE:910117703656 111125										
3790532		11/13/2025		112125W	1020213	50.49	11/21/2025	DIR	PD	10/10-11/8 9101 1770 3698
INVOICE:910117703698 111325										
3790533		11/12/2025		112125W	1020213	766.47	11/21/2025	DIR	PD	10/1-10/31 9101 1770 3747 YES
INVOICE:910117703747 111225										
3790534		11/12/2025		112125W	1020213	867.90	11/21/2025	DIR	PD	10/1-10/31 9101 1770 3797
INVOICE:910117703797 111225										
3790535		11/12/2025		112125W	1020213	1,033.21	11/21/2025	DIR	PD	10/1-10/31 9101 1770 3846
INVOICE:910117703846 111225										
3790536		11/11/2025		112125W	1020213	8,275.72	11/21/2025	DIR	PD	10/10-11/8 9101 1770 3896
INVOICE:910117703896 111125										
3790537		11/17/2025		112125W	1020213	10,375.54	11/21/2025	DIR	PD	10/11-11/10 9101 1770 3945
INVOICE:910117703945 111725										
3790538		11/10/2025		112125W	1020213	9,147.49	11/21/2025	DIR	PD	10/7-11/6 9101 1770 4037 EES
INVOICE:910117704037 111025										
3790539		11/14/2025		112125W	1020213	34,140.33	11/21/2025	DIR	PD	10/2-11/3 9101 1770 4087 RHS
INVOICE:910117704087 111425										
3790540		11/12/2025		112125W	1020213	1,143.17	11/21/2025	DIR	PD	10/1-10/31 9101 1770 4128 RAJ
INVOICE:910117704128 111225										
3790541		11/10/2025		112125W	1020213	12,737.35	11/21/2025	DIR	PD	10/2-11/3 9101 1770 4160 SMES
INVOICE:910117704160 111025										
3790517		11/10/2025		112125W	1020213	159.33	11/21/2025	DIR	PD	10/2-11/3 9101 1770 4243 RHS
INVOICE:910117704243 111025										
3790542		11/10/2025		112125W	1020213	13,586.26	11/21/2025	DIR	PD	10/2-11/3 9101 1770 4293 GMS
INVOICE:910117704293 111025										
3790543		11/13/2025		112125W	1020213	25.24	11/21/2025	DIR	PD	10/11-11/10 9101 1770 4334
INVOICE:910117704334 111325										
3790544		11/12/2025		112125W	1020213	119.85	11/21/2025	DIR	PD	10/11-11/10 9101 1770 4384
INVOICE:910117704384 111225										
3790545		11/14/2025		112125W	1020213	14,512.05	11/21/2025	DIR	PD	10/2-11/3 9101 1770 4467 NHES
INVOICE:910117704467 111425										
3790546		11/17/2025		112125W	1020213	198.89	11/21/2025	DIR	PD	10/10-11/8 9101 1770 4748
INVOICE:910117704748 111725										
3790547		11/11/2025		112125W	1020213	3,106.75	11/21/2025	DIR	PD	10/10-11/9 9101 1770 4821
INVOICE:910117704821E 111125										
3790548		11/11/2025		112125W	1020213	114.56	11/21/2025	DIR	PD	10/10-11/9 9101 1770 4821
INVOICE:910117704821G 111125										
3790549		11/12/2025		112125W	1020213	708.97	11/21/2025	DIR	PD	10/11-11/10 9101 1770 4871
INVOICE:910117704871 111225										
3790550		11/12/2025		112125W	1020213	1,322.99	11/21/2025	DIR	PD	10/10-11/8 9101 1770 4904
INVOICE:910117704904 111225										
3790519		11/11/2025		112125W	1020213	108.18	11/21/2025	DIR	PD	10/10-11/8 9101 1770 4954
INVOICE:910117704954 111125										
3790551		11/11/2025		112125W	1020213	47.40	11/21/2025	DIR	PD	10/10-11/8 9101 1770 4996
INVOICE:910117704996 111125										
3790552		11/17/2025		112125W	1020213	3,140.94	11/21/2025	DIR	PD	10/10-11/8 9101 1770 5046
INVOICE:910117705046 111725										
3790553		11/12/2025		112125W	1020213	881.49	11/21/2025	DIR	PD	10/1-10/31 9101 1770 5088
INVOICE:910117705088 111225										

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3790554		11/11/2025		112125W	1020213	329.61	11/21/2025	DIR	PD	10/10-11/9 9101 1770 5129
INVOICE:910117705129 111125										
3790555		11/12/2025		112125W	1020213	9,928.84	11/21/2025	DIR	PD	10/10-11/8 9101 1770 5153
INVOICE:910117705153 111225										
3790556		11/12/2025		112125W	1020213	708.01	11/21/2025	DIR	PD	9/1-9/30 9101 1770 5202
INVOICE:910117705202E 111225										
3790557		11/12/2025		112125W	1020213	708.02	11/21/2025	DIR	PD	9/1-9/30 9101 1770 5202
INVOICE:910117705202M 111225										
3790558		11/11/2025		112125W	1020213	1,592.38	11/21/2025	DIR	PD	10/10-11/8 9101 1770 5244
INVOICE:910117705244 111125										
3790559		11/11/2025		112125W	1020213	704.69	11/21/2025	DIR	PD	10/10-11/8 9101 1770 5286
INVOICE:910117705286 111125										
3790560		11/12/2025		112125W	1020213	839.21	11/21/2025	DIR	PD	10/1-10/31 9101-1770-5319 MES
INVOICE:910117705319 111225										
3790561		11/17/2025		112125W	1020213	11,191.24	11/21/2025	DIR	PD	10/10-11/8 9101 1770 5343
INVOICE:910117705343 111725										
3790562		11/12/2025		112125W	1020213	1,775.83	11/21/2025	DIR	PD	10/1-10/31 9101 1770 5385
INVOICE:910117705385 111225										
3790563		11/12/2025		112125W	1020213	1,157.66	11/21/2025	DIR	PD	10/1-10/31 9101 1770 5434
INVOICE:910117705434 111225										
3790564		11/12/2025		112125W	1020213	681.95	11/21/2025	DIR	PD	10/1-10/31 9101 1770 5476
INVOICE:910117705476 111225										
3790565		11/11/2025		112125W	1020213	181.97	11/21/2025	DIR	PD	10/10-11/8 9101 1770 5525
INVOICE:910117705525 111125										
3790566		11/14/2025		112125W	1020213	12,402.29	11/21/2025	DIR	PD	10/11-11/10 9101 1770 5575
INVOICE:910117705575 111425										
3790567		11/12/2025		112125W	1020213	681.95	11/21/2025	DIR	PD	10/1-10/31 9101 1770 5616
INVOICE:910117705616 111225										
3790568		11/12/2025		112125W	1020213	761.64	11/21/2025	DIR	PD	10/1-10/31 9101 1770 5666
INVOICE:910117705666 111225										
3790569		11/10/2025		112125W	1020213	243.43	11/21/2025	DIR	PD	10/2-11/3 9101 1770 5715 RHS
INVOICE:910117705715E 111025										
3790570		11/10/2025		112125W	1020213	84.94	11/21/2025	DIR	PD	10/2-11/3 9101 1770 5715 RHS
INVOICE:910117705715G 111025										
3790571		11/17/2025		112125W	1020213	411.34	11/21/2025	DIR	PD	10/10-11/8 9101 1770 5749
INVOICE:910117705749 111725										
3790572		11/12/2025		112125W	1020213	1,550.38	11/21/2025	DIR	PD	10/11-11/10 9101 1770 5806
INVOICE:910117705806 111225										
3790573		11/12/2025		112125W	1020213	1,943.52	11/21/2025	DIR	PD	10/1-10/31 9101 1770 5830
INVOICE:910117705830 111225										
3790574		11/12/2025		112125W	1020213	738.35	11/21/2025	DIR	PD	10/11-11/10 9101 1770 5872
INVOICE:910117705872 111225										
3790575		11/12/2025		112125W	1020213	754.40	11/21/2025	DIR	PD	10/1-10/31 9101 1770 5947
INVOICE:910117705947 111225										
3790576		11/13/2025		112125W	1020213	12,666.11	11/21/2025	DIR	PD	10/10-11/8 9101 1770 5989
INVOICE:910117705989 111325										
3790577		11/11/2025		112125W	1020213	756.87	11/21/2025	DIR	PD	10/10-11/8 9101 1775 0116
INVOICE:910117750116 111125										
3790578		11/17/2025		112125W	1020213	8,773.62	11/21/2025	DIR	PD	10/11-11/10 9101 1775 0140
INVOICE:910117750140E 111725										
3790518		11/10/2025		112125W	1020213	341.50	11/21/2025	DIR	PD	10/2-11/3 9101 3997 0487
INVOICE:910139970487 111025										
3790579		11/12/2025		112125W	1020213	732.66	11/21/2025	DIR	PD	10/1-10/31 9101 5046 2113
INVOICE:910150462113 111225										
3790580		11/12/2025		112125W	1020213	191.72	11/21/2025	DIR	PD	10/11-11/10 9101 7836 5389

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INVOICE:910178365389 111225										
3790582		11/10/2025		112125W	1020213	184.11	11/21/2025	DIR	PD	10/7-11/6 9101 8616 0533E
INVOICE:910186160533E 111025										
3790583		11/10/2025		112125W	1020213	59.74	11/21/2025	DIR	PD	10/7-11/6 9101 8616 0533G
INVOICE:910186160533G 111025										
3790584		11/10/2025		112125W	1020213	62.68	11/21/2025	DIR	PD	10/9-11/7 9101 8616 0583
INVOICE:910186160583 111025										
3790585		11/10/2025		112125W	1020213	2,769.32	11/21/2025	DIR	PD	10/9-11/7 9101 8616 1823
INVOICE:910186161823 111025										
3790586		11/10/2025		112125W	1020213	75.54	11/21/2025	DIR	PD	10/7-11/6 9101 8616 8010
INVOICE:910186168010 111025										
3790581		11/12/2025		112125W	1020213	746.82	11/21/2025	DIR	PD	10/11-11/10 9101 9029 4561
INVOICE:910190294561 111225										
						218,345.46				
54472 EXPLORELEARNING LLC										
3790222	2603903	10/28/2025		112125	180862	2,745.83	11/21/2025	INV	PD	NHES-Sutter - Explore Learning
INVOICE:CI-00400292										
13490 F. D. LAWRENCE ELECTRIC CO.										
3788841		10/27/2025		112125	180863	200.00	11/21/2025	INV	PD	RCHS-LIGHT WO# 96422897
INVOICE:S101104795.001										
3788842		10/27/2025		112125	180863	29.62	11/21/2025	INV	PD	RISE-LIGHT WO# 96422753
INVOICE:S101104800.001										
3789016		10/30/2025		112125	180863	949.80	11/21/2025	INV	PD	EES-LIGHT WO# 96423207
INVOICE:S101105426.001										
3790004		11/04/2025		112125	180863	770.00	11/21/2025	INV	PD	RCHS-LIGHT WO# 96422897
INVOICE:S101105837.001										
3789015		10/30/2025		112125	180863	932.07	11/21/2025	INV	PD	RCHS-LIGHTS WO# 96423260
INVOICE:S101106064.001										
3790005		11/05/2025		112125	180863	137.40	11/21/2025	INV	PD	TES-LOT LIGHTS WO# 96423073
INVOICE:S101107546.001										
3790006		11/06/2025		112125	180863	91.60	11/21/2025	INV	PD	TES-LOT LIGHTS WO# 96423073
INVOICE:S101107546.002										
						3,110.49				
55956 WENDY FAULKNER										
3789253		11/11/2025		112125E	1020234	74.82	11/21/2025	INV	PD	KETEA CONF MILEAGE
INVOICE:110325										
13750 FERGUSON ENTERPRISES, INC.#1480										
3788844		10/24/2025		112125	180864	105.53	11/21/2025	INV	PD	SCES-SINK WO# 93622672
INVOICE:0871339										
3788843		10/24/2025		112125	180864	32.98	11/21/2025	INV	PD	RCHS-SINK WO# 93622889
INVOICE:0871348										
3789031		10/28/2025		112125	180864	46.27	11/21/2025	INV	PD	SCES-SINK WO# 93622672
INVOICE:0887345										
3789033		10/29/2025		112125	180864	645.66	11/21/2025	INV	PD	YES-REPLACE VALVES WO# 9362299
INVOICE:0891977										
3789032		10/29/2025		112125	180864	776.63	11/21/2025	INV	PD	RHS-FOUNTAIN WO# 93623178
INVOICE:0892234										

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3788865 INVOICE:0912494		11/03/2025		112125	180864	238.35	11/21/2025	INV	PD	RAJ-LEAK WO# 93621886
3790009 INVOICE:0920138		11/04/2025		112125	180864	212.38	11/21/2025	INV	PD	LES-SINK WO# 93623293
3790008 INVOICE:0922426		11/04/2025		112125	180864	327.98	11/21/2025	INV	PD	NPES-RR WO# 93623348
3790007 INVOICE:0922529		11/04/2025		112125	180864	58.74	11/21/2025	INV	PD	NPES-LEAK WO# 93622541
						2,444.52				
53727 FEUSS, KIMBERLEE J										
3788984 INVOICE:025-6873	2603840	11/04/2025		112125	180865	1,136.00	11/21/2025	INV	PD	ATT SER-Truancy Door Tags-1000
52309 FIRST (501C3)										
3790352 INVOICE:INV145423A	2602248	09/08/2025		112125	180866	.90	11/21/2025	INV	PD	SCES LEGO LEAGUE REGISTRATION
21360 FISHER AUTO PARTS/KOI AUTO PARTS										
3789041 INVOICE:735-216790		10/14/2025		112125	180867	148.95	11/21/2025	INV	PD	KES-GEN ALARM WO# 95922671
3789042 INVOICE:735-217562		10/28/2025		112125	180867	392.54	11/21/2025	INV	PD	NPES-GENERATOR WO# 95923143
3789043 INVOICE:735-217588		10/28/2025		112125	180867	144.48	11/21/2025	INV	PD	NPES-GENERATOR WO# 95923143
						685.97				
55169 FLAGGS USA INC (OH)										
3789034 INVOICE:25307		10/29/2025		112125	180868	359.99	11/21/2025	INV	PD	RHS-FLAG WO# 23106
3790010 INVOICE:25308		11/05/2025		112125	180868	359.99	11/21/2025	INV	PD	EES-FLAG WO# 23171
3790011 INVOICE:25315		11/05/2025		112125	180868	362.99	11/21/2025	INV	PD	RHS-FLAG WO# 23329
						1,082.97				
14060 FLORENCE WINNELSON CO. INC										
3788866 INVOICE:67121501		10/28/2025		112125	180869	245.37	11/21/2025	INV	PD	CEMS-RR WO# 94723080
55607 TRIANTAFYLLIA "LENIA" FOKIANOU										
3789993 INVOICE:103125		11/13/2025		112125E	1020235	22.79	11/21/2025	INV	PD	MILEAGE/OCT
43904 FUELMAN										
3791023 INVOICE:NP69593410		12/01/2025		120425	181024	120.86	12/04/2025	INV	PD	MTHLY BILL 12/1/25

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51374 FULLER FORD										
3788988	2600575	11/04/2025		112125	180870	34.10	11/21/2025	INV	PD	BLANKET PO FOR PARTS/REPAIRS N
INVOICE:152328										
3788989	2604000	11/03/2025		112125	180870	2,026.31	11/21/2025	INV	PD	BLANKET PO FOR MINI BUS REPAIR
INVOICE:353366										
						2,060.41				
9830 DARLA J. FULMER										
3789994		11/13/2025		112125E	1020236	26.41	11/21/2025	INV	PD	MILEAGE/AUG-SEPT-OCT
INVOICE:102125										
55874 MARSHA YVETTE GERTON										
3790294	2601963	11/07/2025		112125	180871	3,697.50	11/21/2025	INV	PD	SPED-O&M 25-26
INVOICE:I251107318										
49649 GFS-GORDON FOOD SERVICE										
3790306	2602264	11/08/2025		111925FG	1020211	-133.70	11/19/2025	CRM	PD	GFS INVOICE 11/8/25 THRU 11/14
INVOICE:2002910809										
3790330	2602264	11/12/2025		111925FG	1020211	-13.67	11/19/2025	CRM	PD	GFS INVOICE 11/8/25 THRU 11/14
INVOICE:2002916688										
3790321	2602264	11/12/2025		111925FG	1020211	-63.28	11/19/2025	CRM	PD	GFS INVOICE 11/8/25 THRU 11/14
INVOICE:2002917815										
3790301	2602264	11/13/2025		111925FG	1020211	-23.13	11/19/2025	CRM	PD	GFS INVOICE 11/8/25 THRU 11/14
INVOICE:2002921922										
3791078	2602264	11/15/2025		120325FG	1020290	-78.89	12/03/2025	CRM	PD	GFS INVOICE 11/15/25 THRU 11/2
INVOICE:2002930176										
3791093	2602264	11/18/2025		120325FG	1020290	-30.23	12/03/2025	CRM	PD	GFS INVOICE 11/15/25 THRU 11/2
INVOICE:2002933771										
3791076	2602264	11/18/2025		120325FG	1020290	-71.53	12/03/2025	CRM	PD	GFS INVOICE 11/15/25 THRU 11/2
INVOICE:2002934896										
3791103	2602264	11/19/2025		120325FG	1020290	-28.41	12/03/2025	CRM	PD	GFS INVOICE 11/15/25 THRU 11/2
INVOICE:2002936594										
3791101	2602264	11/25/2025		120325FG	1020290	-7.01	12/03/2025	CRM	PD	GFS INVOICE 11/15/25 THRU 11/2
INVOICE:2002956047										
3789035	2603710	11/05/2025		112125	180872	203.12	11/21/2025	INV	PD	RHS-Raider Catering Supplies G
INVOICE:863274158										
3790308	2602264	11/11/2025		111925FG	1020211	46.48	11/19/2025	DIR	PD	GFS INVOICE 11/8/25 THRU 11/14
INVOICE:863274412										
3790332	2602264	11/08/2025		111925FG	1020211	507.16	11/19/2025	DIR	PD	GFS INVOICE 11/8/25 THRU 11/14
INVOICE:9028942358										
3790305	2602264	11/10/2025		111925FG	1020211	2,169.50	11/19/2025	DIR	PD	GFS INVOICE 11/8/25 THRU 11/14
INVOICE:9028953231										
3790302	2602264	11/10/2025		111925FG	1020211	2,892.14	11/19/2025	DIR	PD	GFS INVOICE 11/8/25 THRU 11/14
INVOICE:9028953238										
3790326	2602264	11/10/2025		111925FG	1020211	4,230.25	11/19/2025	DIR	PD	GFS INVOICE 11/8/25 THRU 11/14
INVOICE:9028953241										
3790314	2602264	11/10/2025		111925FG	1020211	180.18	11/19/2025	DIR	PD	GFS INVOICE 11/8/25 THRU 11/14
INVOICE:9028953242										
3790333	2602264	11/10/2025		111925FG	1020211	6,029.40	11/19/2025	DIR	PD	GFS INVOICE 11/8/25 THRU 11/14
INVOICE:9028953270										
3790327	2602264	11/10/2025		111925FG	1020211	2,785.28	11/19/2025	DIR	PD	GFS INVOICE 11/8/25 THRU 11/14

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INVOICE:9028953281										
3790311	2602264	11/10/2025		111925FG	1020211	5,321.86	11/19/2025	DIR	PD	GFS INVOICE 11/8/25 THRU 11/14
INVOICE:9028953298										
3790325	2602264	11/10/2025		111925FG	1020211	9,206.09	11/19/2025	DIR	PD	GFS INVOICE 11/8/25 THRU 11/14
INVOICE:9028953330										
3790312	2602264	11/10/2025		111925FG	1020211	5,758.41	11/19/2025	DIR	PD	GFS INVOICE 11/8/25 THRU 11/14
INVOICE:9028953426										
3790331	2602264	11/11/2025		111925FG	1020211	4,242.62	11/19/2025	DIR	PD	GFS INVOICE 11/8/25 THRU 11/14
INVOICE:9029001720										
3790319	2602264	11/11/2025		111925FG	1020211	4,271.78	11/19/2025	DIR	PD	GFS INVOICE 11/8/25 THRU 11/14
INVOICE:9029001733										
3790315	2602264	11/11/2025		111925FG	1020211	9,646.03	11/19/2025	DIR	PD	GFS INVOICE 11/8/25 THRU 11/14
INVOICE:9029001736										
3790322	2602264	11/11/2025		111925FG	1020211	3,967.81	11/19/2025	DIR	PD	GFS INVOICE 11/8/25 THRU 11/14
INVOICE:9029001741										
3790300	2602264	11/11/2025		111925FG	1020211	3,892.46	11/19/2025	DIR	PD	GFS INVOICE 11/8/25 THRU 11/14
INVOICE:9029001745										
3790323	2602264	11/11/2025		111925FG	1020211	6,175.84	11/19/2025	DIR	PD	GFS INVOICE 11/8/25 THRU 11/14
INVOICE:9029001753										
3790318	2602264	11/11/2025		111925FG	1020211	3,493.15	11/19/2025	DIR	PD	GFS INVOICE 11/8/25 THRU 11/14
INVOICE:9029001756										
3790320	2602264	11/11/2025		111925FG	1020211	2,809.45	11/19/2025	DIR	PD	GFS INVOICE 11/8/25 THRU 11/14
INVOICE:9029001765										
3790324	2602264	11/11/2025		111925FG	1020211	3,734.79	11/19/2025	DIR	PD	GFS INVOICE 11/8/25 THRU 11/14
INVOICE:9029001769										
3790328	2602264	11/12/2025		111925FG	1020211	5,832.05	11/19/2025	DIR	PD	GFS INVOICE 11/8/25 THRU 11/14
INVOICE:9029072725										
3790313	2602264	11/14/2025		111925FG	1020211	6,907.44	11/19/2025	DIR	PD	GFS INVOICE 11/8/25 THRU 11/14
INVOICE:9029137954										
3790317	2602264	11/14/2025		111925FG	1020211	3,236.21	11/19/2025	DIR	PD	GFS INVOICE 11/8/25 THRU 11/14
INVOICE:9029138064										
3790307	2602264	11/14/2025		111925FG	1020211	1,936.71	11/19/2025	DIR	PD	GFS INVOICE 11/8/25 THRU 11/14
INVOICE:9029144789										
3790329	2602264	11/14/2025		111925FG	1020211	3,438.41	11/19/2025	DIR	PD	GFS INVOICE 11/8/25 THRU 11/14
INVOICE:9029144790										
3790303	2602264	11/14/2025		111925FG	1020211	2,257.65	11/19/2025	DIR	PD	GFS INVOICE 11/8/25 THRU 11/14
INVOICE:9029144841										
3790309	2602264	11/14/2025		111925FG	1020211	8,737.61	11/19/2025	DIR	PD	GFS INVOICE 11/8/25 THRU 11/14
INVOICE:9029144872										
3790304	2602264	11/14/2025		111925FG	1020211	4,090.44	11/19/2025	DIR	PD	GFS INVOICE 11/8/25 THRU 11/14
INVOICE:9029144874										
3790316	2602264	11/14/2025		111925FG	1020211	5,477.70	11/19/2025	DIR	PD	GFS INVOICE 11/8/25 THRU 11/14
INVOICE:9029144922										
3790310	2602264	11/14/2025		111925FG	1020211	8,091.74	11/19/2025	DIR	PD	GFS INVOICE 11/8/25 THRU 11/14
INVOICE:9029144926										
3791081	2602264	11/17/2025		120325FG	1020290	2,485.30	12/03/2025	DIR	PD	GFS INVOICE 11/15/25 THRU 11/2
INVOICE:9029206611										
3791077	2602264	11/17/2025		120325FG	1020290	2,122.18	12/03/2025	DIR	PD	GFS INVOICE 11/15/25 THRU 11/2
INVOICE:9029206612										
3791088	2602264	11/17/2025		120325FG	1020290	53.34	12/03/2025	DIR	PD	GFS INVOICE 11/15/25 THRU 11/2
INVOICE:9029206623										
3791098	2602264	11/17/2025		120325FG	1020290	2,984.18	12/03/2025	DIR	PD	GFS INVOICE 11/15/25 THRU 11/2
INVOICE:9029206625										
3791085	2602264	11/17/2025		120325FG	1020290	7,389.93	12/03/2025	DIR	PD	GFS INVOICE 11/15/25 THRU 11/2
INVOICE:9029206672										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3791099	2602264	11/17/2025		120325FG	1020290	1,331.40	12/03/2025	DIR	PD	GFS INVOICE 11/15/25 THRU 11/2
INVOICE:9029206676										
3791097	2602264	11/17/2025		120325FG	1020290	6,500.46	12/03/2025	DIR	PD	GFS INVOICE 11/15/25 THRU 11/2
INVOICE:9029206770										
3791106	2602264	11/17/2025		120325FG	1020290	4,561.39	12/03/2025	DIR	PD	GFS INVOICE 11/15/25 THRU 11/2
INVOICE:9029206819										
3791086	2602264	11/17/2025		120325FG	1020290	4,396.13	12/03/2025	DIR	PD	GFS INVOICE 11/15/25 THRU 11/2
INVOICE:9029206866										
3791095	2602264	11/18/2025		120325FG	1020290	4,441.83	12/03/2025	DIR	PD	GFS INVOICE 11/15/25 THRU 11/2
INVOICE:9029258739										
3791104	2602264	11/18/2025		120325FG	1020290	3,388.75	12/03/2025	DIR	PD	GFS INVOICE 11/15/25 THRU 11/2
INVOICE:9029258771										
3791105	2602264	11/18/2025		120325FG	1020290	343.49	12/03/2025	DIR	PD	GFS INVOICE 11/15/25 THRU 11/2
INVOICE:9029258779										
3791096	2602264	11/18/2025		120325FG	1020290	1,680.39	12/03/2025	DIR	PD	GFS INVOICE 11/15/25 THRU 11/2
INVOICE:9029258780										
3791092	2602264	11/18/2025		120325FG	1020290	6,197.19	12/03/2025	DIR	PD	GFS INVOICE 11/15/25 THRU 11/2
INVOICE:9029258792										
3791089	2602264	11/18/2025		120325FG	1020290	8,313.56	12/03/2025	DIR	PD	GFS INVOICE 11/15/25 THRU 11/2
INVOICE:9029258827										
3791094	2602264	11/18/2025		120325FG	1020290	4,853.14	12/03/2025	DIR	PD	GFS INVOICE 11/15/25 THRU 11/2
INVOICE:9029258878										
3791075	2602264	11/18/2025		120325FG	1020290	4,845.44	12/03/2025	DIR	PD	GFS INVOICE 11/15/25 THRU 11/2
INVOICE:9029258908										
3791091	2602264	11/18/2025		120325FG	1020290	4,516.50	12/03/2025	DIR	PD	GFS INVOICE 11/15/25 THRU 11/2
INVOICE:9029258970										
3791100	2602264	11/19/2025		120325FG	1020290	4,957.24	12/03/2025	DIR	PD	GFS INVOICE 11/15/25 THRU 11/2
INVOICE:9029330847										
3791079	2602264	11/21/2025		120325FG	1020290	1,343.22	12/03/2025	DIR	PD	GFS INVOICE 11/15/25 THRU 11/2
INVOICE:9029402479										
3791080	2602264	11/21/2025		120325FG	1020290	3,483.83	12/03/2025	DIR	PD	GFS INVOICE 11/15/25 THRU 11/2
INVOICE:9029402509										
3791090	2602264	11/21/2025		120325FG	1020290	2,112.40	12/03/2025	DIR	PD	GFS INVOICE 11/15/25 THRU 11/2
INVOICE:9029402551										
3791083	2602264	11/21/2025		120325FG	1020290	6,079.45	12/03/2025	DIR	PD	GFS INVOICE 11/15/25 THRU 11/2
INVOICE:9029402559										
3791084	2602264	11/21/2025		120325FG	1020290	968.56	12/03/2025	DIR	PD	GFS INVOICE 11/15/25 THRU 11/2
INVOICE:9029402587										
3791102	2602264	11/21/2025		120325FG	1020290	4,147.86	12/03/2025	DIR	PD	GFS INVOICE 11/15/25 THRU 11/2
INVOICE:9029402602										
3791082	2602264	11/21/2025		120325FG	1020290	2,127.29	12/03/2025	DIR	PD	GFS INVOICE 11/15/25 THRU 11/2
INVOICE:9029402637										
3791087	2602264	11/21/2025		120325FG	1020290	1,430.15	12/03/2025	DIR	PD	GFS INVOICE 11/15/25 THRU 11/2
INVOICE:9029402667										
						228,174.51				
54374 BRITTANY GILBREATH										
3789995		11/13/2025		112125E	1020237	25.80	11/21/2025	INV	PD	MILEAGE/OCT
INVOICE:103125										
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)										
3790038	2600757	11/10/2025		112125	180873	301.20	11/21/2025	INV	PD	PORT A POTTY RENTAL
INVOICE:23-70158										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
41460 GRAINGER										
3790041 INVOICE:6706477909		11/11/2025		112125	180874	18.72	11/21/2025	INV	PD	RHS-PLUNGER WO# 95023488
3788845 INVOICE:9689856632		10/28/2025		112125	180874	115.42	11/21/2025	INV	PD	NHES-ALARM COVER WO# 95023081
3789036 INVOICE:9692172332		10/29/2025		112125	180874	12.70	11/21/2025	INV	PD	NPES-CHARGER WO# 95023018
3789037 INVOICE:9692678692		10/29/2025		112125	180874	32.30	11/21/2025	INV	PD	SES-PLUNGERS WO# 95023137
3789038 INVOICE:9693408974		10/30/2025		112125	180874	47.84	11/21/2025	INV	PD	RHS-INVENTORY WO# 95023199
3790150 INVOICE:9699427440	2604107	11/04/2025		112125	180874	395.58	11/21/2025	INV	PD	RUGS FOR LSS
3790039 INVOICE:9701165681		11/05/2025		112125	180874	24.56	11/21/2025	INV	PD	MES-BATTERIES WO# 95023337
3790040 INVOICE:9701655848		11/06/2025		112125	180874	420.42	11/21/2025	INV	PD	RHS-EXIT LIGHTS WO# 95023362
3790042 INVOICE:9706477917		11/10/2025		112125	180874	18.72	11/21/2025	INV	PD	FES-PLUNGERS WO# 95023509
						1,086.26				
53481 GRAPHICS FOR ATHLETICS, LLC										
3790151 INVOICE:10224	2603465	11/12/2025		112125	180875	21,882.00	11/21/2025	INV	PD	STEEPLECHASE - WINDOW GRAPHICS
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
3789241 INVOICE:40502765	2601301	11/04/2025		112125	180876	1,905.97	11/21/2025	INV	PD	BES-ANNUAL LEASE & ESTIMATED C
49463 GREAT LAKES ACE HARDWARE INC										
3788838 INVOICE:6195		10/24/2025		112125	180877	33.98	11/21/2025	INV	PD	RCHS-LIGHT WO# 40022897
3789039 INVOICE:6215		10/29/2025		112125	180877	8.99	11/21/2025	INV	PD	RHS-FOUNTAIN WO# 40023178
3789040 INVOICE:6223		10/31/2025		112125	180877	91.94	11/21/2025	INV	PD	RHS-DOOR WO# 40023195
3788863 INVOICE:6227		11/03/2025		112125	180877	29.99	11/21/2025	INV	PD	YES-LEAK WO# 40023315
3788864 INVOICE:6238		11/05/2025		112125	180877	15.98	11/21/2025	INV	PD	DO-PEST TRAPS WO# 40023370
3790013 INVOICE:6243		11/05/2025		112125	180877	33.98	11/21/2025	INV	PD	NPES-SINK WO# 40020335
3790014 INVOICE:6256		11/10/2025		112125	180877	78.26	11/21/2025	INV	PD	RHS-CHAIN WO# 40023487
3788839 INVOICE:9366		10/27/2025		112125	180877	84.91	11/21/2025	INV	PD	CEMS-NET WO# 40022426
3788862 INVOICE:9395		10/31/2025		112125	180877	1.72	11/21/2025	INV	PD	BES-FOUNTAIN FILTER WO# 400232
3790012 INVOICE:9437		11/07/2025		112125	180877	16.99	11/21/2025	INV	PD	GES-SPIGOT WO# 40023464

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						396.74				
48982 BARBARA GRIPSHOVER										
3789996		11/13/2025		112125E	1020238	13.76	11/21/2025	INV	PD	MILEAGE/OCT
INVOICE:103025										
54193 VANESSA GRONECK										
3790429		11/18/2025		112125E	1020239	66.65	11/21/2025	INV	PD	MILEAGE/OCT
INVOICE:102825										
43687 GTB HOLDINGS INC										
3790275	2601721	08/27/2025		112125	180878	369.76	11/21/2025	INV	PD	RAJ-Event Night Table Cloth &
INVOICE:79811-1										
3790190	2603401	10/23/2025		112125	180878	228.00	11/21/2025	INV	PD	Uniforms Shirts/Jeans for Empl
INVOICE:80938-1										
3790193	2603401	11/12/2025		112125	180878	765.00	11/21/2025	INV	PD	Uniforms Shirts/Jeans for Empl
INVOICE:80939-1										
3790188	2603401	10/21/2025		112125	180878	99.20	11/21/2025	INV	PD	Uniforms Shirts/Jeans for Empl
INVOICE:80940-1										
3790192	2603401	10/23/2025		112125	180878	406.50	11/21/2025	INV	PD	Uniforms Shirts/Jeans for Empl
INVOICE:80942-1										
3790191	2603401	10/21/2025		112125	180878	237.25	11/21/2025	INV	PD	Uniforms Shirts/Jeans for Empl
INVOICE:80943-1										
3790189	2603401	10/21/2025		112125	180878	207.50	11/21/2025	INV	PD	Uniforms Shirts/Jeans for Empl
INVOICE:80944-1										
3790126	2603952	11/11/2025		112025F	181002	937.80	11/21/2025	INV	PD	UNIFORM SHIRTS
INVOICE:81254-1										
						3,251.01				
39090 GUITAR CENTER STORES INC										
3790293	2603763	11/10/2025		112125	180879	89.95	11/21/2025	INV	PD	NPES-AIMS GRANT BILLY CARPENTE
INVOICE:ARINV76418545										
52287 KATHLEEN GUTZWILLER										
3790470	2602247	11/19/2025		112125E	1020240	800.57	11/21/2025	INV	PD	T1 KSCA LEXINGTON 9/11&9/12 (G
INVOICE:091225										
51042 DANAH RICHMOND-HACKER										
3790431		11/18/2025		112125E	1020241	55.47	11/21/2025	INV	PD	MILEAGE/SEPT
INVOICE:092925										
3790430		11/18/2025		112125E	1020241	120.83	11/21/2025	INV	PD	MILEAGE/OCT
INVOICE:103125										
						176.30				
45051 TAMMY L HAHN										
3790097		11/14/2025		112125E	1020242	77.66	11/21/2025	INV	PD	MILEAGE/OCT
INVOICE:103125										

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53899 LESLIE HARNEY										
3790282 INVOICE:110725	2602540	11/18/2025		112125E	1020243	145.20	11/21/2025	INV	PD	T-1 TRAVEL FORM - LESLIE HARNE
48622 JENNIFER ADAMS-HATER										
3789997 INVOICE:110725	2602099	11/13/2025		112125E	1020244	608.79	11/21/2025	INV	PD	FRYSC Fall Institute Conf. Tra
54147 HERSHEY'S ICE CREAM										
3788896 INVOICE:22262007	2600715	10/01/2025		112025F	181003	614.88	11/21/2025	INV	PD	ICE CREAM
3788895 INVOICE:22272815	2600715	10/01/2025		112025F	181003	316.80	11/21/2025	INV	PD	ICE CREAM
3788875 INVOICE:22272834	2600715	10/02/2025		112025F	181003	274.56	11/21/2025	INV	PD	ICE CREAM
3788877 INVOICE:22273176	2600715	10/02/2025		112025F	181003	316.80	11/21/2025	INV	PD	ICE CREAM
3788881 INVOICE:22273181	2600715	10/01/2025		112025F	181003	211.20	11/21/2025	INV	PD	ICE CREAM
3788884 INVOICE:22273186	2600715	10/01/2025		112025F	181003	274.56	11/21/2025	INV	PD	ICE CREAM
3788886 INVOICE:22273194	2600715	10/01/2025		112025F	181003	274.56	11/21/2025	INV	PD	ICE CREAM
3788890 INVOICE:22273204	2600715	10/01/2025		112025F	181003	211.20	11/21/2025	INV	PD	ICE CREAM
3788893 INVOICE:22273211	2600715	10/01/2025		112025F	181003	211.20	11/21/2025	INV	PD	ICE CREAM
3788891 INVOICE:22273226	2600715	10/01/2025		112025F	181003	337.92	11/21/2025	INV	PD	ICE CREAM
3788897 INVOICE:22273253	2600715	10/01/2025		112025F	181003	295.68	11/21/2025	INV	PD	ICE CREAM
3788898 INVOICE:22273275	2600715	10/01/2025		112025F	181003	295.68	11/21/2025	INV	PD	ICE CREAM
3788904 INVOICE:22273287	2600715	10/01/2025		112025F	181003	337.92	11/21/2025	INV	PD	ICE CREAM
3788901 INVOICE:22273343	2600715	10/02/2025		112025F	181003	422.40	11/21/2025	INV	PD	ICE CREAM
3788906 INVOICE:22273353	2600715	10/01/2025		112025F	181003	84.48	11/21/2025	INV	PD	ICE CREAM
3788908 INVOICE:22273377	2600715	10/01/2025		112025F	181003	232.32	11/21/2025	INV	PD	ICE CREAM
3788910 INVOICE:22273384	2600715	10/01/2025		112025F	181003	274.56	11/21/2025	INV	PD	ICE CREAM
3788913 INVOICE:22273396	2600715	10/02/2025		112025F	181003	464.64	11/21/2025	INV	PD	ICE CREAM
3788915 INVOICE:22273465	2600715	10/01/2025		112025F	181003	337.92	11/21/2025	INV	PD	ICE CREAM
3788918 INVOICE:22273474	2600715	10/01/2025		112025F	181003	211.20	11/21/2025	INV	PD	ICE CREAM
3788920 INVOICE:22273496	2600715	10/01/2025		112025F	181003	316.80	11/21/2025	INV	PD	ICE CREAM
3788923	2600715	10/01/2025		112025F	181003	359.04	11/21/2025	INV	PD	ICE CREAM

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:22273508										
3788927	2600715	10/01/2025		112025F	181003	274.56	11/21/2025	INV	PD	ICE CREAM
INVOICE:22273518										
3788931	2600715	10/01/2025		112025F	181003	528.00	11/21/2025	INV	PD	ICE CREAM
INVOICE:22273528										
3788932	2600715	10/01/2025		112025F	181003	295.68	11/21/2025	INV	PD	ICE CREAM
INVOICE:22273536										
3788935	2600715	10/01/2025		112025F	181003	253.44	11/21/2025	INV	PD	ICE CREAM
INVOICE:22273545										
3788937	2600715	10/01/2025		112025F	181003	337.92	11/21/2025	INV	PD	ICE CREAM
INVOICE:22273562										
3788885	2600715	10/01/2025		112025F	181003	363.54	11/21/2025	INV	PD	ICE CREAM
INVOICE:22274862										
3788911	2600715	10/01/2025		112025F	181003	540.60	11/21/2025	INV	PD	ICE CREAM
INVOICE:22275870										
3788917	2600715	10/01/2025		112025F	181003	205.26	11/21/2025	INV	PD	ICE CREAM
INVOICE:22276014										
3788880	2600715	10/01/2025		112025F	181003	226.74	11/21/2025	INV	PD	ICE CREAM
INVOICE:22280880										
3788916	2600715	10/01/2025		112025F	181003	450.00	11/21/2025	INV	PD	ICE CREAM
INVOICE:22283251										
3788922	2600715	10/01/2025		112025F	181003	236.04	11/21/2025	INV	PD	ICE CREAM
INVOICE:22289394										
3788883	2600715	10/01/2025		112025F	181003	385.08	11/21/2025	INV	PD	ICE CREAM
INVOICE:22293461										
3788909	2600715	10/09/2025		112025F	181003	614.64	11/21/2025	INV	PD	ICE CREAM
INVOICE:22302641										
3788887	2600715	10/08/2025		112025F	181003	302.16	11/21/2025	INV	PD	ICE CREAM
INVOICE:22302686										
3788899	2600715	10/08/2025		112025F	181003	426.18	11/21/2025	INV	PD	ICE CREAM
INVOICE:22307217										
3788936	2600715	10/08/2025		112025F	181003	379.56	11/21/2025	INV	PD	ICE CREAM
INVOICE:22307454										
3788921	2600715	10/08/2025		112025F	181003	542.64	11/21/2025	INV	PD	ICE CREAM
INVOICE:22307530										
3788928	2600715	10/09/2025		112025F	181003	287.46	11/21/2025	INV	PD	ICE CREAM
INVOICE:22309983										
3788924	2600715	10/09/2025		112025F	181003	368.16	11/21/2025	INV	PD	ICE CREAM
INVOICE:22310096										
3788902	2600715	10/09/2025		112025F	181003	417.54	11/21/2025	INV	PD	ICE CREAM
INVOICE:22310728										
3788905	2600715	10/09/2025		112025F	181003	557.52	11/21/2025	INV	PD	ICE CREAM
INVOICE:22313662										
3788933	2600715	10/09/2025		112025F	181003	182.34	11/21/2025	INV	PD	ICE CREAM
INVOICE:22315038										
3788894	2600715	10/16/2025		112025F	181003	664.38	11/21/2025	INV	PD	ICE CREAM
INVOICE:22317835										
3788892	2600715	10/16/2025		112025F	181003	404.88	11/21/2025	INV	PD	ICE CREAM
INVOICE:22328392										
3788878	2600715	10/16/2025		112025F	181003	226.14	11/21/2025	INV	PD	ICE CREAM
INVOICE:22329387										
3788925	2600715	10/16/2025		112025F	181003	299.68	11/21/2025	INV	PD	ICE CREAM
INVOICE:22330008										
3788914	2600715	10/16/2025		112025F	181003	376.14	11/21/2025	INV	PD	ICE CREAM
INVOICE:22330476										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3788888 INVOICE:22352785	2600715	10/23/2025		112025F	181003	277.20	11/21/2025	INV	PD	ICE CREAM
3788929 INVOICE:22353506	2600715	10/23/2025		112025F	181003	184.86	11/21/2025	INV	PD	ICE CREAM
3788882 INVOICE:22358983	2600715	10/23/2025		112025F	181003	209.76	11/21/2025	INV	PD	ICE CREAM
3788919 INVOICE:22361442	2600715	10/23/2025		112025F	181003	570.00	11/21/2025	INV	PD	ICE CREAM
3788879 INVOICE:22377525	2600715	10/30/2025		112025F	181003	183.24	11/21/2025	INV	PD	ICE CREAM
3788900 INVOICE:22379060	2600715	10/30/2025		112025F	181003	415.44	11/21/2025	INV	PD	ICE CREAM
3788912 INVOICE:22379603	2600715	10/30/2025		112025F	181003	432.12	11/21/2025	INV	PD	ICE CREAM
3788889 INVOICE:22379658	2600715	10/29/2025		112025F	181003	277.20	11/21/2025	INV	PD	ICE CREAM
3788930 INVOICE:22385621	2600715	10/30/2025		112025F	181003	169.56	11/21/2025	INV	PD	ICE CREAM
3788926 INVOICE:22386920	2600715	10/29/2025		112025F	181003	497.80	11/21/2025	INV	PD	ICE CREAM
3788876 INVOICE:22387954	2600715	10/30/2025		112025F	181003	316.62	11/21/2025	INV	PD	ICE CREAM
3788934 INVOICE:22391650	2600715	10/30/2025		112025F	181003	241.92	11/21/2025	INV	PD	ICE CREAM
3788903 INVOICE:22392672	2600715	10/30/2025		112025F	181003	267.24	11/21/2025	INV	PD	ICE CREAM
3788907 INVOICE:22392719	2600715	10/29/2025		112025F	181003	258.48	11/21/2025	INV	PD	ICE CREAM
						21,124.04				
53848 HEATHER HICKS										
3790280 INVOICE:111625	2600077	11/18/2025		112125E	1020245	1,639.65	11/21/2025	INV	PD	TRAVEL EXPENSES - NAGC ANNUAL
54244 HILTON-LEXINGTON-DOWNTOWN										
3790281 INVOICE:1763071555	2603873	11/13/2025		112125	180880	405.16	11/21/2025	INV	PD	OES-lodging for Fall Institute
55909 PAIGE HONAKER										
3790098 INVOICE:103125		11/14/2025		112125E	1020246	86.43	11/21/2025	INV	PD	MILEAGE/OCT
53328 MARLA HORNSBY										
3790099 INVOICE:103125		11/14/2025		112125E	1020247	152.22	11/21/2025	INV	PD	MILEAGE/OCT
55580 KYLIE HOWARD										
3789998 INVOICE:110725	2603211	11/13/2025		112125E	1020248	594.91	11/21/2025	INV	PD	FALL INSTITUTE FRYSC CONFERENC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49599 SHELLY HOXMEIER										
3790509 INVOICE:110725	2604075	11/19/2025		112125E	1020249	593.36	11/21/2025	INV	PD	CONFERENCE TRAVEL
54793 MELISSA HUMRICK										
3790100 INVOICE:103125		11/14/2025		112125E	1020250	15.05	11/21/2025	INV	PD	MILEAGE/OCT
50313 IMAGE STUFF (C)										
3789245 INVOICE:200103276	2602077	09/02/2025		112125	180881	459.03	11/21/2025	INV	PD	NPES-STUDENT BRAG TAGS FOR REA
50354 INFINITE CAMPUS INC.										
3790043 INVOICE:INV-01898	2509358	11/13/2025		112125	180882	300.00	11/21/2025	INV	PD	LSS-EL UPDATE GUARDIAN HOME PR
54682 INFOHANDLER.COM INC										
3789282 INVOICE:27175		11/06/2025		112125	180883	1,483.23	11/10/2025	INV	PD	SPED-MEDICAID ADMIN FEE
3790224 INVOICE:27253		11/12/2025		112125	180883	722.15	11/21/2025	INV	PD	MEDICAID ADMIN FEE
						2,205.38				
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC										
3789281 INVOICE:238754	2603878	10/29/2025		112125	180884	250.00	11/10/2025	INV	PD	NHES-Smith - Classroom Needs
55936 INTERNATIONAL SURREY COMPANY LTD (P)										
3789283 INVOICE:INV-017186	2603805	10/21/2025		112125	180885	3,230.05	11/10/2025	INV	PD	IG-Engineering pathway
43106 JASPER ENGINE EXCHANGE INC										
3790044 INVOICE:15143551	2600299	11/07/2025		112125	180886	1,125.00	11/21/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
52311 K&D LANDSCAPING, LLC (P)										
3789247 INVOICE:090825#2	2600741	09/08/2025		112125	180887	300.00	11/21/2025	INV	PD	MAINTENANCE ATHLETIC FILEDS OP
3789248 INVOICE:090825#2A	2600741	09/08/2025		112125	180887	580.00	11/21/2025	INV	PD	MAINTENANCE ATHLETIC FILEDS OP
3789249 INVOICE:090825#2B	2600741	09/08/2025		112125	180887	580.00	11/21/2025	INV	PD	MAINTENANCE ATHLETIC FILEDS OP
3789246 INVOICE:091025#2	2600741	09/10/2025		112125	180887	300.00	11/21/2025	INV	PD	MAINTENANCE ATHLETIC FILEDS OP

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,760.00				
54928 JENNIFER KAUFMAN										
3790101 INVOICE:103025		11/14/2025		112125E	1020251	80.41	11/21/2025	INV	PD	MILEAGE/OCT
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
3789235 INVOICE:12209206	2604228	11/10/2025		112125	180888	450.00	11/21/2025	INV	PD	NPES-Membership Renewal 2025-2
46059 KY STATE TREAS-KY DEPT OF ED										
3789982 INVOICE:24-18 101725		10/17/2025		112125	180889	93.75	11/21/2025	INV	PD	SUPT-RECEIVED/REVIEWED MOTION
49086 FRYSCKY/FAM RSRC & YOUTH SVCS COALITION OF KY										
3790264 INVOICE:51472790	2604424	04/14/2025		112125	180890	150.00	11/21/2025	INV	PD	NPES-REGISTRATION FOR VOV
3790274 INVOICE:56727292		08/27/2025		112125	180890	310.00	11/21/2025	INV	PD	RAJ-CONF REGISTRATION
3789953 INVOICE:57117028	2602535	09/02/2025		112125	180890	315.00	11/21/2025	INV	PD	BES-FRYSC Fall Institute Confe
						775.00				
55132 KENTUCKY SCIENCE TEACHERS ASSOCIATION (501C3)										
3790089 INVOICE:01940	2604098	10/30/2025		112125	180891	200.00	11/21/2025	INV	PD	RAJ-KSTA CONFERENCE REGISTRATI
20250 KAGE/KY ASSOC FOR GIFTED EDUCATION										
3788990 INVOICE:724	2604124	11/07/2025		112125	180892	160.00	11/21/2025	INV	PD	LSS-GT REGISTRATION KAGE CONF
47912 HEIDI KESSELRING										
3790102 INVOICE:102725		11/14/2025		112125E	1020252	40.85	11/21/2025	INV	PD	MILEAGE/OCT
21650 KET FOUNDATION INC										
3789893 INVOICE:103569	2603826	11/03/2025		112125	180893	95.00	11/10/2025	INV	PD	SCES-SBDM 101 TRAINING ANDREW
22010 KLOSTERMAN'S BAKING COMPANY LLC										
3789128 INVOICE:100106015914	2600229	10/03/2025		112025F	181004	45.30	11/21/2025	INV	PD	BREAD
3789093 INVOICE:100106015936	2600229	10/06/2025		112025F	181004	256.50	11/21/2025	INV	PD	BREAD
3789120 INVOICE:100106015938	2600229	10/06/2025		112025F	181004	60.54	11/21/2025	INV	PD	BREAD

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3789103	2600229	10/07/2025		112025F	181004	230.79	11/21/2025	INV	PD	BREAD
INVOICE:100106015953										
3789094	2600229	10/14/2025		112025F	181004	142.50	11/21/2025	INV	PD	BREAD
INVOICE:100106016009										
3789121	2600229	10/14/2025		112025F	181004	53.10	11/21/2025	INV	PD	BREAD
INVOICE:100106016011										
3789104	2600229	10/14/2025		112025F	181004	384.65	11/21/2025	INV	PD	BREAD
INVOICE:100106016012										
3789129	2600229	10/17/2025		112025F	181004	227.72	11/21/2025	INV	PD	BREAD
INVOICE:100106016044										
3789095	2600229	10/20/2025		112025F	181004	353.56	11/21/2025	INV	PD	BREAD
INVOICE:100106016066										
3789122	2600229	10/20/2025		112025F	181004	174.51	11/21/2025	INV	PD	BREAD
INVOICE:100106016068										
3789106	2600229	10/21/2025		112025F	181004	53.40	11/21/2025	INV	PD	BREAD
INVOICE:100106016070										
3789105	2600229	10/24/2025		112025F	181004	241.43	11/21/2025	INV	PD	BREAD
INVOICE:100106016098										
3789096	2600229	10/27/2025		112025F	181004	312.68	11/21/2025	INV	PD	BREAD
INVOICE:100106016129										
3789123	2600229	10/27/2025		112025F	181004	81.49	11/21/2025	INV	PD	BREAD
INVOICE:100106016131										
3789107	2600229	10/24/2025		112025F	181004	378.97	11/21/2025	INV	PD	BREAD
INVOICE:100106016132										
3789130	2600229	10/27/2025		112025F	181004	39.90	11/21/2025	INV	PD	BREAD
INVOICE:100106016138										
3789079	2600229	10/03/2025		112025F	181004	377.50	11/21/2025	INV	PD	BREAD
INVOICE:100110018070										
3789153	2600229	10/03/2025		112025F	181004	228.00	11/21/2025	INV	PD	BREAD
INVOICE:100110018072										
3789124	2600229	10/07/2025		112025F	181004	98.25	11/21/2025	INV	PD	BREAD
INVOICE:100110018105										
3789154	2600229	10/09/2025		112025F	181004	255.68	11/21/2025	INV	PD	BREAD
INVOICE:100110018122										
3789115	2600229	10/10/2025		112025F	181004	228.00	11/21/2025	INV	PD	BREAD
INVOICE:100110018134										
3789125	2600229	10/13/2025		112025F	181004	206.34	11/21/2025	INV	PD	BREAD
INVOICE:100110018156										
3789070	2600229	10/17/2025		112025F	181004	161.55	11/21/2025	INV	PD	BREAD
INVOICE:100110018194										
3789116	2600229	10/17/2025		112025F	181004	263.60	11/21/2025	INV	PD	BREAD
INVOICE:100110018195										
3789155	2600229	10/17/2025		112025F	181004	254.60	11/21/2025	INV	PD	BREAD
INVOICE:100110018196										
3789117	2600229	10/24/2025		112025F	181004	290.85	11/21/2025	INV	PD	BREAD
INVOICE:100110018249										
3789126	2600229	10/24/2025		112025F	181004	149.40	11/21/2025	INV	PD	BREAD
INVOICE:100110018250										
3789156	2600229	10/24/2025		112025F	181004	213.75	11/21/2025	INV	PD	BREAD
INVOICE:100110018251										
3789119	2600229	10/27/2025		112025F	181004	285.83	11/21/2025	INV	PD	BREAD
INVOICE:100110018277										
3789118	2600229	10/31/2025		112025F	181004	308.55	11/21/2025	INV	PD	BREAD
INVOICE:100110018315										
3789127	2600229	10/31/2025		112025F	181004	35.40	11/21/2025	INV	PD	BREAD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:100110018316										
3789157	2600229	10/31/2025		112025F	181004	248.35	11/21/2025	INV	PD	BREAD
INVOICE:100110018317										
3789114	2600229	10/03/2025		112025F	181004	228.00	11/21/2025	INV	PD	BREAD
INVOICE:100110018871										
3789071	2600229	10/02/2025		112025F	181004	122.38	11/21/2025	INV	PD	BREAD
INVOICE:100125021233										
3789108	2600229	10/03/2025		112025F	181004	98.90	11/21/2025	INV	PD	BREAD
INVOICE:100125021244										
3789149	2600229	10/06/2025		112025F	181004	114.00	11/21/2025	INV	PD	BREAD
INVOICE:100125021267										
3789066	2600229	10/06/2025		112025F	181004	77.30	11/21/2025	INV	PD	BREAD
INVOICE:100125021268										
3789140	2600229	10/07/2025		112025F	181004	159.56	11/21/2025	INV	PD	BREAD
INVOICE:100125021280										
3789097	2600229	10/07/2025		112025F	181004	114.00	11/21/2025	INV	PD	BREAD
INVOICE:100125021283										
3789088	2600229	10/07/2025		112025F	181004	126.55	11/21/2025	INV	PD	BREAD
INVOICE:100125021284										
3789080	2600229	10/07/2025		112025F	181004	106.67	11/21/2025	INV	PD	BREAD
INVOICE:100125021285										
3789144	2600229	10/07/2025		112025F	181004	116.80	11/21/2025	INV	PD	BREAD
INVOICE:100125021286										
3789072	2600229	10/09/2025		112025F	181004	199.50	11/21/2025	INV	PD	BREAD
INVOICE:100125021302										
3789141	2600229	10/14/2025		112025F	181004	145.95	11/21/2025	INV	PD	BREAD
INVOICE:100125021318										
3789067	2600229	10/13/2025		112025F	181004	88.95	11/21/2025	INV	PD	BREAD
INVOICE:100125021340										
3789145	2600229	10/14/2025		112025F	181004	88.95	11/21/2025	INV	PD	BREAD
INVOICE:100125021353										
3789081	2600229	10/14/2025		112025F	181004	187.38	11/21/2025	INV	PD	BREAD
INVOICE:100125021356										
3789098	2600229	10/14/2025		112025F	181004	135.37	11/21/2025	INV	PD	BREAD
INVOICE:100125021357										
3789150	2600229	10/14/2025		112025F	181004	110.42	11/21/2025	INV	PD	BREAD
INVOICE:100125021364										
3789102	2600229	10/14/2025		112025F	181004	39.18	11/21/2025	INV	PD	BREAD
INVOICE:100125021365										
3789148	2600229	10/14/2025		112025F	181004	14.25	11/21/2025	INV	PD	BREAD
INVOICE:100125021366										
3789087	2600229	10/04/2025		112025F	181004	28.50	11/21/2025	INV	PD	BREAD
INVOICE:100125021367										
3789073	2600229	10/16/2025		112025F	181004	229.22	11/21/2025	INV	PD	BREAD
INVOICE:100125021372										
3789109	2600229	10/17/2025		112025F	181004	207.55	11/21/2025	INV	PD	BREAD
INVOICE:100125021389										
3789112	2600229	10/17/2025		112025F	181004	93.23	11/21/2025	INV	PD	BREAD
INVOICE:100125021390										
3789064	2600229	10/20/2025		112025F	181004	192.20	11/21/2025	INV	PD	BREAD
INVOICE:100125021408										
3789151	2600229	10/21/2025		112025F	181004	189.50	11/21/2025	INV	PD	BREAD
INVOICE:100125021419										
3789142	2600229	10/21/2025		112025F	181004	199.16	11/21/2025	INV	PD	BREAD
INVOICE:100125021420										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3789146	2600229	10/21/2025		112025F	181004	88.90	11/21/2025	INV	PD	BREAD
INVOICE:100125021423										
3789082	2600229	10/21/2025		112025F	181004	272.39	11/21/2025	INV	PD	BREAD
INVOICE:100125021428										
3789083	2600229	10/21/2025		112025F	181004	-16.76	11/21/2025	CRM	PD	BREAD
INVOICE:100125021429										
3789089	2600229	10/21/2025		112025F	181004	184.34	11/21/2025	INV	PD	BREAD
INVOICE:100125021430										
3789099	2600229	10/21/2025		112025F	181004	267.39	11/21/2025	INV	PD	BREAD
INVOICE:100125021431										
3789068	2600229	10/21/2025		112025F	181004	60.42	11/21/2025	INV	PD	BREAD
INVOICE:100125021434										
3789074	2600229	10/23/2025		112025F	181004	217.20	11/21/2025	INV	PD	BREAD
INVOICE:100125021446										
3789110	2600229	10/24/2025		112025F	181004	213.45	11/21/2025	INV	PD	BREAD
INVOICE:100125021458										
3789084	2600229	10/24/2025		112025F	181004	41.90	11/21/2025	INV	PD	BREAD
INVOICE:100125021461										
3789069	2600229	10/27/2025		112025F	181004	54.64	11/21/2025	INV	PD	BREAD
INVOICE:100125021482										
3789065	2600229	10/27/2025		112025F	181004	59.60	11/21/2025	INV	PD	BREAD
INVOICE:100125021483										
3789152	2600229	10/28/2025		112025F	181004	185.25	11/21/2025	INV	PD	BREAD
INVOICE:100125021496										
3789143	2600229	10/28/2025		112025F	181004	128.05	11/21/2025	INV	PD	BREAD
INVOICE:100125021497										
3789100	2600229	10/28/2025		112025F	181004	171.00	11/21/2025	INV	PD	BREAD
INVOICE:100125021500										
3789085	2600229	10/28/2025		112025F	181004	211.12	11/21/2025	INV	PD	BREAD
INVOICE:100125021501										
3789147	2600229	10/28/2025		112025F	181004	77.30	11/21/2025	INV	PD	BREAD
INVOICE:100125021502										
3789111	2600229	10/28/2025		112025F	181004	198.64	11/21/2025	INV	PD	BREAD
INVOICE:100125021503										
3789113	2600229	10/30/2025		112025F	181004	149.78	11/21/2025	INV	PD	BREAD
INVOICE:100125021513										
3789075	2600229	10/30/2025		112025F	181004	171.00	11/21/2025	INV	PD	BREAD
INVOICE:100125021515										
3789101	2600229	10/31/2025		112025F	181004	263.60	11/21/2025	INV	PD	BREAD
INVOICE:100125021531										
3789086	2600229	10/31/2025		112025F	181004	253.46	11/21/2025	INV	PD	BREAD
INVOICE:100125021538										
3789132	2600229	10/03/2025		112025F	181004	99.75	11/21/2025	INV	PD	BREAD
INVOICE:100186021285										
3789133	2600229	10/07/2025		112025F	181004	270.75	11/21/2025	INV	PD	BREAD
INVOICE:100186021330										
3789076	2600229	10/07/2025		112025F	181004	39.39	11/21/2025	INV	PD	BREAD
INVOICE:100186021331										
3789137	2600229	10/07/2025		112025F	181004	57.12	11/21/2025	INV	PD	BREAD
INVOICE:100186021332										
3789090	2600229	10/07/2025		112025F	181004	62.85	11/21/2025	INV	PD	BREAD
INVOICE:100186021333										
3789077	2600229	10/14/2025		112025F	181004	121.09	11/21/2025	INV	PD	BREAD
INVOICE:100186021415										
3789138	2600229	10/14/2025		112025F	181004	103.28	11/21/2025	INV	PD	BREAD

BOONE COUNTY BOARD OF EDUCATION

DECEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:100186021416										
3789091	2600229	10/17/2025		112025F	181004	49.86	11/21/2025	INV	PD	BREAD
INVOICE:100186021446										
3789134	2600229	10/17/2025		112025F	181004	284.15	11/21/2025	INV	PD	BREAD
INVOICE:100186021452										
3789139	2600229	10/21/2025		112025F	181004	65.03	11/21/2025	INV	PD	BREAD
INVOICE:100186021500										
3789131	2600229	10/21/2025		112025F	181004	773.84	11/21/2025	INV	PD	BREAD
INVOICE:100186021504										
3789135	2600229	10/24/2025		112025F	181004	242.25	11/21/2025	INV	PD	BREAD
INVOICE:100186021540										
3789092	2600229	10/24/2025		112025F	181004	136.60	11/21/2025	INV	PD	BREAD
INVOICE:100186021545										
3789078	2600229	10/28/2025		112025F	181004	115.66	11/21/2025	INV	PD	BREAD
INVOICE:100186021585										
3789136	2600229	10/31/2025		112025F	181004	285.00	11/21/2025	INV	PD	BREAD
INVOICE:100186021622										
						16,015.45				
22060 KOCH REFRIGERATION										
3790295	2600257	11/06/2025		112025F	181005	170.00	11/21/2025	INV	PD	Koch refrigeration
INVOICE:102289										
3790118	2600257	11/04/2025		112025F	181005	341.90	11/21/2025	INV	PD	EQUIPMENT REPAIR
INVOICE:102629										
3790119	2600257	11/04/2025		112025F	181005	380.75	11/21/2025	INV	PD	EQUIPMENT REPAIR
INVOICE:102634										
3790120	2600257	11/05/2025		112025F	181005	365.08	11/21/2025	INV	PD	EQUIPMENT REPAIR
INVOICE:102654										
3790117	2600257	11/06/2025		112025F	181005	230.00	11/21/2025	INV	PD	EQUIPMENT REPAIR
INVOICE:102694										
3790124	2600257	11/11/2025		112025F	181005	250.00	11/21/2025	INV	PD	EQUIPMENT REPAIR
INVOICE:102714										
3790123	2600257	11/12/2025		112025F	181005	320.25	11/21/2025	INV	PD	EQUIPMENT REPAIR
INVOICE:102744										
3790122	2600257	11/12/2025		112025F	181005	80.00	11/21/2025	INV	PD	EQUIPMENT REPAIR
INVOICE:102745										
3790121	2600257	11/13/2025		112025F	181005	1,312.50	11/21/2025	INV	PD	EQUIPMENT REPAIR
INVOICE:102794										
3790614	2600257	11/05/2025		112025F	181005	495.00	11/21/2025	INV	PD	Koch refrigeration
INVOICE:102800										
						3,945.48				
54914 COURTNEY KOCH										
3790103		11/14/2025		112125E	1020253	58.05	11/21/2025	INV	PD	MILEAGE/OCT
INVOICE:103125										
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
3789904	2602618	09/29/2025		112125	180894	75.71	11/21/2025	INV	PD	CMS-NOT TO EXCEED $650/KING/PR
INVOICE:004025										
3789921	2603618	10/20/2025		112125	180894	195.47	11/21/2025	INV	PD	CHS-ITEMS FOR FOOD PANTRY AT C
INVOICE:005825										
3789906	2603118	10/14/2025		112125	180894	526.11	11/21/2025	INV	PD	CHS-ESS - Shelley Pieper

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:008048										
3789909	2603477	10/14/2025		112125	180894	8.91	11/21/2025	INV	PD	RHS-MEN OF RYLE WK 3 CRAFT ITE
INVOICE:008255										
3789930	2602459	10/27/2025		112125	180894	64.19	11/21/2025	INV	PD	CHS-Jen Cole
INVOICE:014688										
3789907	2602618	10/14/2025		112125	180894	63.97	11/21/2025	INV	PD	NOT TO EXCEED $650/KING/PRAC L
INVOICE:016646										
3789931	2603118	10/27/2025		112125	180894	158.94	11/21/2025	INV	PD	CHS-ESS - Shelley Pieper
INVOICE:016907										
3789922	2603308	10/20/2025		112125	180894	24.00	11/21/2025	INV	PD	RCHS-FLORAL AND AG SUPPLIES
INVOICE:017772										
3789932	2603102	10/27/2025		112125	180894	87.98	11/21/2025	INV	PD	SCES-SNACKS FOR AFTER SCHOOL C
INVOICE:018201										
3789924	2602527	10/21/2025		112125	180894	51.77	11/21/2025	INV	PD	BCHS FOOD FOR DEMOS IN CULINAR
INVOICE:021736										
3789910	2601581	10/15/2025		112125	180894	156.64	11/21/2025	INV	PD	RHS-FCS Foods Classroom Lab It
INVOICE:022027										
3790163	2603274	10/21/2025		112125	180894	40.76	11/21/2025	INV	PD	RHS-FMD Classroom Foods Labs I
INVOICE:022074										
3789933	2603532	10/27/2025		112125	180894	227.47	11/21/2025	INV	PD	BCHS PERKINS FOOD FOR FACS
INVOICE:025965										
3789912	2602459	10/15/2025		112125	180894	26.41	11/21/2025	INV	PD	CHS-Jen Cole
INVOICE:026649										
3789908	2602618	10/15/2025		112125	180894	124.75	11/21/2025	INV	PD	NOT TO EXCEED $650/KING/PRAC L
INVOICE:028084										
3789911	2602950	10/15/2025		112125	180894	99.37	11/21/2025	INV	PD	NPES-SNACKS FOR LITERACY NIGHT
INVOICE:032510										
3789937	2603404	11/03/2025		112125	180894	114.93	11/21/2025	INV	PD	RHS-Chemistry Classroom Foods
INVOICE:033625										
3789903	2602618	09/24/2025		112125	180894	211.89	11/21/2025	INV	PD	CMS-NOT TO EXCEED $650/KING/PR
INVOICE:033670										
3789923	2603532	10/21/2025		112125	180894	238.93	11/21/2025	INV	PD	BCHS PERKINS FOOD FOR FACS
INVOICE:038032										
3790164	2602084	10/28/2025		112125	180894	110.29	11/21/2025	INV	PD	RCHS-FOOD & LAB SUPPLIES
INVOICE:039198										
3789925	2601581	10/22/2025		112125	180894	92.22	11/21/2025	INV	PD	RHS-FCS Foods Classroom Lab It
INVOICE:041366										
3789940	2603532	11/04/2025		112125	180894	108.68	11/21/2025	INV	PD	BCHS PERKINS FOOD FOR FACS
INVOICE:043442										
3789917	2602679	10/16/2025		112125	180894	66.96	11/21/2025	INV	PD	RCHS-LAB SUPPLIES FOR SCIENCE
INVOICE:043461										
3789905	2602618	10/08/2025		112125	180894	42.35	11/21/2025	INV	PD	CMS-NOT TO EXCEED $650/KING/PR
INVOICE:044172										
3790165	2603274	10/29/2025		112125	180894	183.26	11/21/2025	INV	PD	RHS-FMD Classroom Foods Labs I
INVOICE:050308										
3789902	2602618	09/19/2025		112125	180894	84.33	11/21/2025	INV	PD	CMS-NOT TO EXCEED $650/KING/PR
INVOICE:050898										
3789939	2603532	11/04/2025		112125	180894	347.77	11/21/2025	INV	PD	BCHS PERKINS FOOD FOR FACS
INVOICE:051214										
3789914	2603100	10/16/2025		112125	180894	99.93	11/21/2025	INV	PD	CEMS-SNACKS FOR ESS
INVOICE:051498										
3790297		11/04/2025		112125	180894	695.70	11/21/2025	INV	PD	CES-WRONG CARD USED FOR SCHOO
INVOICE:051558										
3790166	2603951	10/29/2025		112125	180894	9.38	11/21/2025	INV	PD	RHS-Culinary Demonstration Mat
INVOICE:051876										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3790162	2602084	10/16/2025		112125	180894	118.65	11/21/2025	INV	PD	RCHS-FOOD & LAB SUPPLIES
INVOICE:052770										
3789926	2602084	10/22/2025		112125	180894	172.01	11/21/2025	INV	PD	RCHS-FOOD & LAB SUPPLIES
INVOICE:054111A										
3789916	2603308	10/16/2025		112125	180894	80.09	11/21/2025	INV	PD	RCHS-FLORAL AND AG SUPPLIES
INVOICE:055132										
3789938	2602679	11/04/2025		112125	180894	431.06	11/21/2025	INV	PD	RCHS-LAB SUPPLIES FOR SCIENCE
INVOICE:056615										
3789915	2603404	10/16/2025		112125	180894	94.41	11/21/2025	INV	PD	RHS-Chemistry Classroom Foods
INVOICE:062345										
3789913	2602679	10/16/2025		112125	180894	103.03	11/21/2025	INV	PD	RCHS-LAB SUPPLIES FOR SCIENCE
INVOICE:063356										
3789934	2603532	10/29/2025		112125	180894	154.09	11/21/2025	INV	PD	BCHS PERKINS FOOD FOR FACS
INVOICE:064218										
3789941	2604125	11/05/2025		112125	180894	60.95	11/21/2025	INV	PD	RCHS/Wickelhaus - reinforcemen
INVOICE:064368										
3789918	2603274	10/17/2025		112125	180894	299.46	11/21/2025	INV	PD	RHS-FMD Classroom Foods Labs I
INVOICE:070672										
3790167	2603951	10/30/2025		112125	180894	33.83	11/21/2025	INV	PD	RHS-Culinary Demonstration Mat
INVOICE:070718										
3789927	2603632	10/23/2025		112125	180894	76.39	11/21/2025	INV	PD	RCHS-FOOD/SUPPLIES/EQUIPMENT
INVOICE:071269										
3789928	2602084	10/23/2025		112125	180894	40.81	11/21/2025	INV	PD	RCHS-FOOD & LAB SUPPLIES
INVOICE:071308										
3789919	2603632	10/17/2025		112125	180894	172.65	11/21/2025	INV	PD	RCHS-FOOD/SUPPLIES/EQUIPMENT
INVOICE:076654										
3789935	2601676	10/30/2025		112125	180894	51.17	11/21/2025	INV	PD	RHS-Science Biology Classroom
INVOICE:079941										
3790168	2603991	11/06/2025		112125	180894	449.19	11/21/2025	INV	PD	RHS-Girls Soccer Banquet Cater
INVOICE:080599										
3789944	2604144	11/06/2025		112125	180894	47.27	11/21/2025	INV	PD	OES/
INVOICE:085336										
3789936	2603532	10/31/2025		112125	180894	148.49	11/21/2025	INV	PD	BCHS PERKINS FOOD FOR FACS
INVOICE:089884										
3789942	2603320	11/06/2025		112125	180894	159.36	11/21/2025	INV	PD	RHS-Science Classroom Labs Ite
INVOICE:096285										
3789943	2603532	11/06/2025		112125	180894	227.75	11/21/2025	INV	PD	BCHS PERKINS FOOD FOR FACS
INVOICE:096768										
3790180	2604068	11/07/2025		112125	180895	42.39	11/21/2025	INV	PD	CMS-NOT TO EXC $650/KING/PRACT
INVOICE:106196										
3789929	2603100	10/25/2025		112125	180894	149.37	11/21/2025	INV	PD	CEMS-SNACKS FOR ESS
INVOICE:106577										
3789945	2603100	11/07/2025		112125	180894	386.75	11/21/2025	INV	PD	CEMS-SNACKS FOR ESS
INVOICE:110207										
3789946	2603632	11/07/2025		112125	180894	11.98	11/21/2025	INV	PD	RCHS-FOOD/SUPPLIES/EQUIPMENT
INVOICE:110851										
3789920	2603308	10/19/2025		112125	180894	135.20	11/21/2025	INV	PD	RCHS-FLORAL AND AG SUPPLIES
INVOICE:135268										
						7,985.42				

22670 LAKESHORE LEARNING MATERIALS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3788991	2601813	09/08/2025		112125	180896	-6.95	09/08/2025	CRM	PD	CR-BES-VARIOUS ACTIVITIES HIGH
INVOICE:800173785										
3789792	2601913	11/04/2025		112125	180896	242.65	11/21/2025	INV	PD	BES-ACTIVITIES ETC. FOR PRESCH

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:92379730										
						235.70				
22730 LAROSA'S										
3788992	2603701	10/28/2025		112125	180897	98.99	11/21/2025	INV	PD	YES-Men of Yealey - Introducti
INVOICE:030644										
31590 GUSTAVE A LARSON										
3789166		10/29/2025		112125	180898	99.85	11/21/2025	INV	PD	EES-AHU WO# 97623228
INVOICE:3616304										
3788869		10/31/2025		112125	180898	47.87	11/21/2025	INV	PD	NPES-EXH FANS WO# 97622880
INVOICE:3616640										
3788868		10/31/2025		112125	180898	164.47	11/21/2025	INV	PD	CMS-EXH FANS WO# 97622949
INVOICE:3616654										
3788870		10/31/2025		112125	180898	793.44	11/21/2025	INV	PD	YES-PRESSURE VALVES WO# 976229
INVOICE:3616656										
3788871		11/04/2025		112125	180898	2,095.09	11/21/2025	INV	PD	EES-AHU WO# 97623228
INVOICE:3617143										
3790019		11/06/2025		112125	180898	84.27	11/21/2025	INV	PD	OES-PIPE LEAK WO# 97623439
INVOICE:3617502										
3790018		11/10/2025		112125	180898	416.67	11/21/2025	INV	PD	BCHS-HVAC WO# 97623432
INVOICE:3617857										
3790017		11/10/2025		112125	180898	116.11	11/21/2025	INV	PD	CHS-HVAC WO# 97623517
INVOICE:3617915										
						3,817.77				
49215 LYNN LEDFORD										
3790432		11/18/2025		112125E	1020254	48.59	11/21/2025	INV	PD	MILEAGE/JUL-AUG-SEPT
INVOICE:091225										
55653 LESWEGO CORP (S)										
3789005	2602663	11/07/2025		112125	180899	1,425.00	11/21/2025	INV	PD	LIFT INSPECTIONS
INVOICE:INV2312230										
55168 SANDRA LINDEN										
3790104		11/14/2025		112125E	1020255	29.80	11/21/2025	INV	PD	MILEAGE/OCT
INVOICE:103025										
54476 JESSICA LONGLAND										
3790471	2602290	11/19/2025		112125E	1020256	100.00	11/21/2025	INV	PD	T1 KSCA LEXINGOTN KY 9/11&9/12
INVOICE:091225										
54377 LORI LOSCHIAVO										
3790433		11/18/2025		112125E	1020257	32.68	11/21/2025	INV	PD	MILEAGE/OCT
INVOICE:103125										
26980 LYNCH ENTERPRISES										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3789284	2603331	10/28/2025		112125	180900	452.99	11/10/2025	INV	PD	BCHS SBDM RECEIPTS AND LETTERH
INVOICE:79509										
45372 DIANE GARDNER-MABRY										
3789872	2603522	11/12/2025		112125E	1020258	201.79	11/21/2025	INV	PD	EL KYTESOL LOUISVILLE KY NOV 7
INVOICE:110825										
42230 MACGILL & CO., WILLIAM V.										
3790225	2600824	07/26/2025		112125	180901	275.71	11/21/2025	INV	PD	SES/FAR supplies(290.20)
INVOICE:IN0904215										
53222 TABATHA MAGEE										
3790428	2601152	11/18/2025		112125E	1020259	975.24	11/21/2025	INV	PD	Magee- Sept 25- 29 Maker Faire
INVOICE:092825										
55130 MANSFIELD OIL COMPANY OF GAINESVILLE INC										
3788993	2600596	11/01/2025		112125	180902	19,652.85	11/21/2025	INV	PD	BLANKET PO FOR DIESEL FUEL
INVOICE:27127987										
3788994	2600596	11/04/2025		112125	180902	20,018.82	11/21/2025	INV	PD	BLANKET PO FOR DIESEL FUEL
INVOICE:27139635										
3790045	2600596	11/10/2025		112125	180902	22,204.30	11/21/2025	INV	PD	BLANKET PO FOR DIESEL FUEL
INVOICE:27165540										
3790046	2600596	11/11/2025		112125	180902	22,203.84	11/21/2025	INV	PD	BLANKET PO FOR DIESEL FUEL
INVOICE:27173020										
						84,079.81				
50519 RONAE MCCLOUD										
3790434		11/18/2025		112125E	1020260	25.50	11/21/2025	INV	PD	MILEAGE/OCT
INVOICE:103125										
53491 MEMBEAN, INC.										
3790454	2604267	11/13/2025		112125	180903	1,355.00	11/21/2025	INV	PD	RHS-English Classroom Vocabula
INVOICE:INV-15067										
53747 MILLCRAFT PAPER COMPANY										
3790386	2603880	10/29/2025		112125	180904	1,318.00	11/21/2025	INV	PD	TES-Schoolwide: Copy Paper
INVOICE:MSI00250997										
3790226	2604053	11/04/2025		112125	180904	2,636.00	11/21/2025	INV	PD	BCHS SBSM 2 SKIDS OF PAPER
INVOICE:MSI00253591										
						3,954.00				
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
3790276	2600693	10/29/2025		112125	180905	26.16	11/21/2025	INV	PD	YES-12 COVERAGE CONTRACT COPI
INVOICE:INV5692735-INT										
3790194	2600694	11/05/2025		112125	180905	426.03	11/21/2025	INV	PD	YES-12 MONTH COVERAGE CONTRACT
INVOICE:INV5707119-INT										
3790228	2600197	11/05/2025		112125	180905	678.85	11/21/2025	INV	PD	SES-copier maintenance 25-26

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:INV5707120-INT										
3790227	2600196	11/05/2025		112125	180905	781.54	11/21/2025	INV	PD	LES-MILLENNIUM COPIERS PRINTS
INVOICE:INV5707121-INT										
3790229	2601770	11/05/2025		112125	180905	976.36	11/21/2025	INV	PD	CMS-COPY CHARGES
INVOICE:INV5707123-INT										
3790408	2600582	11/11/2025		112125	180905	934.71	11/21/2025	INV	PD	MES-COPIER SERVICE AGREEMENT
INVOICE:INV5717247-INT										
						3,823.65				
51487 AMY MINTCHELL										
3790105	2603908	11/14/2025		112125E	1020261	362.18	11/21/2025	INV	PD	T-1 AMY MINTCHELL 2025 KSTA CO
INVOICE:110825										
50966 MISCELLANEOUS-FOOD SERVICE										
3790132		11/11/2025		112025F	181006	16.75	11/21/2025	INV	PD	LUNCH ACCT REFUND-KIRSTEN ADN
INVOICE:071REFUND26050201										
27030 MOBILCOMM INC										
3790050	2405557	09/29/2025		112125	180906	325.00	11/21/2025	INV	PD	NEW BUS RADION INSTALLATION
INVOICE:1091601										
3790049	2405557	09/29/2025		112125	180906	205.00	11/21/2025	INV	PD	NEW BUS RADION INSTALLATION
INVOICE:1091602										
3790047	2405557	09/29/2025		112125	180906	325.00	11/21/2025	INV	PD	NEW BUS RADION INSTALLATION
INVOICE:1091603										
3790048	2405557	09/29/2025		112125	180906	205.00	11/21/2025	INV	PD	NEW BUS RADION INSTALLATION
INVOICE:1091604										
						1,060.00				
55256 CATHERINE MURRAY (KATY)										
3790106		11/14/2025		112125E	1020262	32.68	11/21/2025	INV	PD	MILEAGE/OCT
INVOICE:102925										
3789873	2603524	11/12/2025		112125E	1020262	179.43	11/21/2025	INV	PD	EL KYTESOL LOUISVILLE KY NOV 7
INVOICE:110825										
						212.11				
46147 MYERS TIRE SUPPLY DISTRIBUTION INC										
3790051	2600879	10/31/2025		112125	180907	844.13	11/21/2025	INV	PD	BUS TIRE SUPPLIES
INVOICE:50671844										
55836 N2Y LLC (C)										
3790299	2604214	11/10/2025		112125	180908	444.98	11/21/2025	INV	PD	GES-Renewal
INVOICE:00271794N										
26170 NAFME/NAT'L ASSOC FOR MUSIC EDUCATION										
3790447	2603966	10/30/2025		112125	180909	100.00	11/21/2025	INV	PD	CHS-Mike Pinkston
INVOICE:103025										
50136 NAPA AUTO PARTS										

DECEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3788999 INVOICE:326123	2600213	10/29/2025		112125	180910	56.02	11/21/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
3788997 INVOICE:326150	2600213	10/30/2025		112125	180910	28.50	11/21/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
3788995 INVOICE:326193	2600570	10/30/2025		112125	180910	30.63	11/21/2025	INV	PD	BLANKET PO FOR MOTORPOOL PARTS
3788996 INVOICE:326274	2600213	10/31/2025		112125	180910	15.20	11/21/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
3788998 INVOICE:326301	2600213	11/03/2025		112125	180910	29.40	11/21/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
3789004 INVOICE:326329	2600213	11/03/2025		112125	180910	1,095.06	11/21/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
3789001 INVOICE:326346	2600213	11/03/2025		112125	180910	114.80	11/21/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
3789000 INVOICE:326394	2600213	11/03/2025		112125	180910	106.40	11/21/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
3789003 INVOICE:326404	2600213	11/04/2025		112125	180910	282.98	11/21/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
3789002 INVOICE:326483	2600213	11/04/2025		112125	180910	157.41	11/21/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
3790058 INVOICE:326497	2600213	11/05/2025		112125	180910	27.98	11/21/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
3790052 INVOICE:326544	2600570	11/05/2025		112125	180910	161.32	11/21/2025	INV	PD	BLANKET PO FOR MOTORPOOL PARTS
3790060 INVOICE:326563	2600213	11/05/2025		112125	180910	67.08	11/21/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
3790069 INVOICE:326576	2600213	11/05/2025		112125	180910	430.56	11/21/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
3790062 INVOICE:326594	2600213	11/05/2025		112125	180910	221.07	11/21/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
3790061 INVOICE:326603	2600213	11/05/2025		112125	180910	141.32	11/21/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
3790053 INVOICE:326651	2600570	11/06/2025		112125	180910	7.08	11/21/2025	INV	PD	BLANKET PO FOR MOTORPOOL PARTS
3790063 INVOICE:326666	2600213	11/06/2025		112125	180910	344.40	11/21/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
3790064 INVOICE:326667	2600213	11/06/2025		112125	180910	-430.56	11/21/2025	CRM	PD	BLANKET PO FOR BUS REPAIR PART
3790054 INVOICE:326691	2600570	11/06/2025		112125	180910	64.68	11/21/2025	INV	PD	BLANKET PO FOR MOTORPOOL PARTS
3790059 INVOICE:326809	2600213	11/07/2025		112125	180910	20.64	11/21/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
3790065 INVOICE:326858	2600213	11/10/2025		112125	180910	22.94	11/21/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
3790068 INVOICE:326869	2600213	11/10/2025		112125	180910	3,776.00	11/21/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
3790067 INVOICE:326872	2600213	11/10/2025		112125	180910	803.60	11/21/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
3790066 INVOICE:326885	2600213	11/10/2025		112125	180910	944.00	11/21/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
3790055 INVOICE:326932	2600570	11/11/2025		112125	180910	43.68	11/21/2025	INV	PD	BLANKET PO FOR MOTORPOOL PARTS
3790056 INVOICE:326934	2600570	11/11/2025		112125	180910	81.94	11/21/2025	INV	PD	BLANKET PO FOR MOTORPOOL PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3790057 INVOICE:326945	2600570	11/11/2025		112125	180910	121.96	11/21/2025	INV	PD	BLANKET PO FOR MOTORPOOL PARTS
						8,766.09				
47928 NATIONAL SEATING & MOBILITY INC										
3790265 INVOICE:034-4262239	2603025	11/17/2025		112125	180911	3,318.81	11/21/2025	INV	PD	Line/RHS - Convaid cruiser
3790267 INVOICE:034-4306340	2604074	11/17/2025		112125	180911	5,218.48	11/21/2025	INV	PD	Schlueter/GES - Activity Chair
3790266 INVOICE:034-4315541	2603793	11/17/2025		112125	180911	231.02	11/21/2025	INV	PD	SPED-Line - walker repair
						8,768.31				
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC										
3790409 INVOICE:00002652	2505420	05/29/2025		112125	180912	70.00	11/21/2025	INV	PD	TRAN-Cards for CPR Class Parti
3789894 INVOICE:00003056	2603668	10/28/2025		112125	180912	245.00	11/10/2025	INV	PD	AED ELECTRODES FOR FES
3789006 INVOICE:00003061	2602259	11/04/2025		112125	180912	110.00	11/21/2025	INV	PD	RHS-CPS/FA CERTIFICATION BABY
3789285 INVOICE:00003074	2600238	11/04/2025		112125	180912	220.00	11/10/2025	INV	PD	STUSER-Cards for CPR Class Par
3790230 INVOICE:00003079	2600238	11/10/2025		112125	180912	160.00	11/21/2025	INV	PD	STUSER-Cards for CPR Class Par
3790231 INVOICE:00003091	2603778	11/11/2025		112125	180912	165.00	11/21/2025	INV	PD	PEDIATRIC PADS FOR YES
						970.00				
44635 NORTHERN KY SERVICES FOR THE DEAF										
3789044 INVOICE:25-1130	2601213	11/10/2025		112125	180913	2,972.50	11/21/2025	INV	PD	SPED-Sign Language Interpretat
54436 NOTABLE, INC.										
3789007 INVOICE:INVOICE-238874	2604189	11/10/2025		112125	180914	149.00	11/21/2025	INV	PD	SCES/McEachern - subscription
49768 KATHY OEHLER										
3790245 INVOICE:110725		11/17/2025		112125E	1020263	68.96	11/21/2025	INV	PD	FALL INSTITUTE PD
44175 OFFICE DEPOT INC										
3789056 INVOICE:436732765001	2601683	08/20/2025		112125	180915	219.70	11/21/2025	INV	PD	SUPPLY ORDER-RCHS
3789055 INVOICE:436732766001	2601683	08/20/2025		112125	180915	248.14	11/21/2025	INV	PD	SUPPLY ORDER-RCHS
3790467 INVOICE:440610221001	2602873	09/24/2025		112125	180915	226.37	11/21/2025	INV	PD	Classroom Toner Cartridges & L
3790466 INVOICE:440610222001	2602873	09/24/2025		112125	180915	245.30	11/21/2025	INV	PD	Classroom Toner Cartridges & L

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3790468	2602873	09/25/2025		112125	180915	19.20	11/21/2025	INV	PD	Classroom Toner Cartridges & L
INVOICE:440610224001										
3790448	2603588	10/21/2025		112125	180915	1,660.00	11/21/2025	INV	PD	GMS-Copy Paper
INVOICE:440692705001										
3788822	2604011	10/30/2025		112125	180915	428.13	11/21/2025	INV	PD	Business Classroom Supplies-RH
INVOICE:442255891001										
3788821	2604011	11/03/2025		112125	180915	879.98	11/21/2025	INV	PD	Business Classroom Supplies-RH
INVOICE:442255892001										
3789047	2603808	10/24/2025		112125	180915	202.57	11/21/2025	INV	PD	CHS-Shirley S Millar
INVOICE:442706262001										
3789057	2603705	10/23/2025		112125	180915	73.85	11/21/2025	INV	PD	VETERANS DAY/ OFFICE-MES
INVOICE:443935813001										
3789058	2603705	10/22/2025		112125	180915	38.17	11/21/2025	INV	PD	VETERANS DAY/ OFFICE-MES
INVOICE:443935814001										
3790232	2604108	11/05/2025		112125	180915	602.74	11/21/2025	INV	PD	District Supplies-Toner for HR
INVOICE:444060947001										
3789158	2604020	10/31/2025		112125	180915	58.12	11/21/2025	INV	PD	GENERAL CLASSROOM SUPPLIES DUN
INVOICE:444118268001										
3789159	2604020	11/01/2025		112125	180915	4.49	11/21/2025	INV	PD	GENERAL CLASSROOM SUPPLIES DUN
INVOICE:444118271001										
3790376	2604021	10/31/2025		112125	180915	102.03	11/21/2025	INV	PD	GENERAL CLASSROOM SUPPLIES DEA
INVOICE:444118314001										
3790378	2604021	11/01/2025		112125	180915	7.70	11/21/2025	INV	PD	GENERAL CLASSROOM SUPPLIES DEA
INVOICE:444118315001										
3790377	2604021	11/04/2025		112125	180915	46.69	11/21/2025	INV	PD	GENERAL CLASSROOM SUPPLIES DEA
INVOICE:444118320001										
3790235	2604035	10/31/2025		112125	180915	131.80	11/21/2025	INV	PD	BES-VARIOUS SUPPLIES FOR THE O
INVOICE:444144900001										
3790416	2603918	10/30/2025		112125	180915	28.48	11/21/2025	INV	PD	CLASSROOM SUPPLIES HEALTH/PE D
INVOICE:444160856001										
3790417	2603918	10/30/2025		112125	180915	10.19	11/21/2025	INV	PD	CLASSROOM SUPPLIES HEALTH/PE D
INVOICE:444160857001										
3790359	2603434	10/15/2025		112125	180915	117.70	11/21/2025	INV	PD	SUPPLY ORDER FOR 1ST GRADE-EES
INVOICE:444196239001										
3790361	2603434	10/16/2025		112125	180915	17.91	11/21/2025	INV	PD	SUPPLY ORDER FOR 1ST GRADE-EES
INVOICE:444196241001										
3790360	2603434	11/11/2025		112125	180915	35.28	11/21/2025	INV	PD	SUPPLY ORDER FOR 1ST GRADE-EES
INVOICE:444196242001										
3789287	2603942	10/29/2025		112125	180915	224.33	11/10/2025	INV	PD	EES-OFFICE ORDER SUPPLIES
INVOICE:444231861001										
3788820	2603943	10/29/2025		112125	180915	118.52	11/21/2025	INV	PD	Office Postage & Labels / 4th
INVOICE:444231959001										
3788819	2603943	10/30/2025		112125	180915	17.71	11/21/2025	INV	PD	Office Postage & Labels / 4th
INVOICE:444231959002										
3790389	2604122	11/04/2025		112125	180915	77.43	11/21/2025	INV	PD	Jen Biddle - CTE-CHS
INVOICE:444351462001										
3790390	2604122	11/05/2025		112125	180915	44.31	11/21/2025	INV	PD	Jen Biddle - CTE-CHS
INVOICE:444351463001										
3790392	2604122	11/04/2025		112125	180915	15.14	11/21/2025	INV	PD	Jen Biddle - CTE-CHS
INVOICE:444351465001										
3790391	2604122	11/05/2025		112125	180915	28.90	11/21/2025	INV	PD	Jen Biddle - CTE-CHS
INVOICE:444351467001										
3790233	2604041	11/03/2025		112125	180915	157.16	11/21/2025	INV	PD	BCHS OFFICE DEPOT OFFICE SUPPL
INVOICE:444494464001										
3790237	2604042	11/01/2025		112125	180915	33.93	11/21/2025	INV	PD	Shirley S Millar-CHS

BOONE COUNTY BOARD OF EDUCATION

DECEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:444494468001										
3790236	2604042	10/31/2025		112125	180915	29.12	11/21/2025	INV	PD	Shirley S Millar-CHS
INVOICE:444494470001										
3789063	2603679	10/22/2025		112125	180915	61.78	11/21/2025	INV	PD	GENERAL CLASSROOM SUPPLIES ZHA
INVOICE:444975831001										
3789062	2603679	10/21/2025		112125	180915	118.79	11/21/2025	INV	PD	GENERAL CLASSROOM SUPPLIES ZHA
INVOICE:444975835001										
3789048	2603682	10/21/2025		112125	180915	112.85	11/21/2025	INV	PD	Science Classroom Supplies-RHS
INVOICE:444975875001										
3789049	2603682	10/22/2025		112125	180915	24.98	11/21/2025	INV	PD	Science Classroom Supplies-RHS
INVOICE:444975876001										
3789059	2603680	10/21/2025		112125	180915	63.89	11/21/2025	INV	PD	GENERAL CLASSROOM SUPPLIES COY
INVOICE:444975880001										
3789061	2603680	10/22/2025		112125	180915	30.68	11/21/2025	INV	PD	GENERAL CLASSROOM SUPPLIES COY
INVOICE:444975881001										
3789060	2603680	10/21/2025		112125	180915	20.10	11/21/2025	INV	PD	GENERAL CLASSROOM SUPPLIES COY
INVOICE:444975882001										
3790277	2603828	10/28/2025		112125	180915	2,779.29	11/21/2025	INV	PD	YES-Office Supplies
INVOICE:445067561001										
3789288	2603830	10/27/2025		112125	180915	47.52	11/10/2025	INV	PD	NHES-Sutter - Classroom Suppli
INVOICE:445067586001										
3789286	2603829	10/27/2025		112125	180915	78.00	11/10/2025	INV	PD	GES-Stamps - Crouch
INVOICE:445067588001										
3790388	2603853	10/30/2025		112125	180915	3,120.00	11/21/2025	INV	PD	RCHS-2 SKIDS OF PAPER
INVOICE:445153811001										
3790444	2603748	10/27/2025		112125	180915	24.19	11/21/2025	INV	PD	OES-THIRD GRADE CLASSROOOM SUP
INVOICE:445583115001										
3790196	2604055	11/03/2025		112125	180915	230.49	11/21/2025	INV	PD	RAJ-POSTAGE FOR SCHOOL
INVOICE:445778507001										
3789289	2603779	10/24/2025		112125	180915	174.74	11/21/2025	INV	PD	WHITE BOARDS - DETWILERS OFFIC
INVOICE:445910899001										
3789290	2603779	10/27/2025		112125	180915	392.69	11/21/2025	INV	PD	WHITE BOARDS - DETWILERS OFFIC
INVOICE:445910900001										
3789046	2603781	10/29/2025		112125	180915	1,560.00	11/21/2025	INV	PD	BMS-Copy Paper
INVOICE:445910902001										
3789050	2603874	10/29/2025		112125	180915	282.76	11/21/2025	INV	PD	SUPPLY ORDER FOR SECOND GRADE-
INVOICE:446369006001										
3789051	2603874	10/30/2025		112125	180915	77.18	11/21/2025	INV	PD	SUPPLY ORDER FOR SECOND GRADE-
INVOICE:446369007001										
3789054	2603874	10/30/2025		112125	180915	12.61	11/21/2025	INV	PD	SUPPLY ORDER FOR SECOND GRADE-
INVOICE:446369008001										
3789052	2603874	10/29/2025		112125	180915	32.18	11/21/2025	INV	PD	SUPPLY ORDER FOR SECOND GRADE-
INVOICE:446369010001										
3789053	2603874	10/28/2025		112125	180915	27.49	11/21/2025	INV	PD	SUPPLY ORDER FOR SECOND GRADE-
INVOICE:446369012001										
3790129	2603883	11/11/2025		112025F	181007	90.99	11/21/2025	INV	PD	Office Depot
INVOICE:446382765001										
3790130	2603883	11/11/2025		112025F	181007	325.49	11/21/2025	INV	PD	Office Depot
INVOICE:446382766001										
3790128	2603883	11/11/2025		112025F	181007	55.49	11/21/2025	INV	PD	Office Depot
INVOICE:446382767001										
3789237	2603887	10/28/2025		112125	180915	19.25	11/21/2025	INV	PD	Guidance Dept. Supplies-RHS
INVOICE:446397513001										
3789236	2603887	10/29/2025		112125	180915	9.58	11/21/2025	INV	PD	Guidance Dept. Supplies-RHS
INVOICE:446397514001										

DECEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3790449	2603969	10/30/2025		112125	180915	211.04	11/21/2025	INV	PD	GMS-Student printers
INVOICE:446488322001										
3789045	2603987	10/30/2025		112125	180915	35.62	11/21/2025	INV	PD	GMS-dorning
INVOICE:446491670001										
3790234	2603989	10/31/2025		112125	180915	71.39	11/21/2025	INV	PD	NPES-8 PART FOLDERS - R FRANKL
INVOICE:446515766001										
3789160	2603994	10/31/2025		112125	180915	1,727.74	11/21/2025	INV	PD	SCHOOL AND OFFICE SUPPLIES-FES
INVOICE:446515783001										
3789161	2603994	10/31/2025		112125	180915	386.67	11/21/2025	INV	PD	SCHOOL AND OFFICE SUPPLIES-FES
INVOICE:446515788001										
3789970	2604003	10/31/2025		112125	180915	42.36	11/21/2025	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:446577584001										
3789969	2604003	10/30/2025		112125	180915	65.82	11/21/2025	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:446577585001										
3789968	2604003	11/02/2025		112125	180915	81.58	11/21/2025	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:446577587001										
3789971	2604005	10/30/2025		112125	180915	111.03	11/21/2025	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:446577589001										
3789972	2604005	10/31/2025		112125	180915	34.15	11/21/2025	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:446577590001										
3790445	2604004	10/30/2025		112125	180915	115.73	11/21/2025	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:446577611001										
3790387	2604069	11/04/2025		112125	180915	377.96	11/21/2025	INV	PD	CHS-Jen Biddle - CTE
INVOICE:446624473001										
3790195	2604078	11/04/2025		112125	180915	256.92	11/21/2025	INV	PD	BMS-Stamps and Batteries for O
INVOICE:447121908001										
3790357	2604272	11/11/2025		112125	180915	102.03	11/21/2025	INV	PD	Supplies - Tanner-GES
INVOICE:447298235001										
3790358	2604272	11/12/2025		112125	180915	38.98	11/21/2025	INV	PD	Supplies - Tanner-GES
INVOICE:447298236001										
3790355	2604271	11/11/2025		112125	180915	72.74	11/21/2025	INV	PD	SCES STEAM LAB SUPPLIES
INVOICE:447298241001										
3790356	2604271	11/11/2025		112125	180915	62.45	11/21/2025	INV	PD	SCES STEAM LAB SUPPLIES
INVOICE:447298243001										
3790353	2604152	11/06/2025		112125	180915	123.65	11/21/2025	INV	PD	GES-Supplies - Pieper
INVOICE:447338172001										
3790415	2604151	11/07/2025		112125	180915	14.77	11/21/2025	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:447338191001										
3790414	2604151	11/06/2025		112125	180915	203.46	11/21/2025	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:447338192001										
3790354	2604281	11/13/2025		112125	180915	1,679.58	11/21/2025	INV	PD	SCES PAPER ORDER
INVOICE:447352274001										
3789956	2604282	11/11/2025		112125	180915	85.38	11/21/2025	INV	PD	CHS-Jen Biddle CTE
INVOICE:447352292001										
3790411	2604178	11/11/2025		112125	180915	3,120.00	11/21/2025	INV	PD	MES-Paper
INVOICE:447423453001										
3790412	2604185	11/06/2025		112125	180915	246.33	11/21/2025	INV	PD	First Grade: Classroom Instruc
INVOICE:447462083001										
3790413	2604185	11/07/2025		112125	180915	18.91	11/21/2025	INV	PD	First Grade: Classroom Instruc
INVOICE:447462086001										
3790410	2604216	11/10/2025		112125	180915	54.69	11/21/2025	INV	PD	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:447934741001										
						25,265.08				

46208 OHIO CAT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3790070 INVOICE:PS100276367		11/02/2025		112125	180916	129.87	11/21/2025	INV	PD	FM-DOOR WO# 23303
3790071 INVOICE:PS100276387		11/04/2025		112125	180916	108.32	11/21/2025	INV	PD	FM-DOOR WO# 23303
						238.19				
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)										
3789163 INVOICE:73794785101	2600846	07/23/2025		112125	180917	58.46	11/21/2025	INV	PD	CLASSROOM SUPPLIES T OBER-NPES
3789164 INVOICE:73794785102	2600846	07/22/2025		112125	180917	24.69	11/21/2025	INV	PD	CLASSROOM SUPPLIES T OBER-NPES
3790508 INVOICE:73900443601	2603260	10/10/2025		112125	180917	151.99	11/21/2025	INV	PD	FES-SUPPLIES FOR LITERACY NIGH
3790446 INVOICE:73967319001	2603983	10/30/2025		112125	180917	85.41	11/21/2025	INV	PD	EES-4TH GRADE HOLIDAY CRAFT
3790379 INVOICE:73968820501	2604018	11/03/2025		112125	180917	136.40	11/21/2025	INV	PD	MES-GENERAL CLASSROOM SUPPLIES
3790393 INVOICE:73988421501	2604315	11/13/2025		112125	180917	65.33	11/21/2025	INV	PD	STEFFEN/IDEA FUNDS/PURSES/WALL
3790394 INVOICE:73988421502	2604315	11/14/2025		112125	180917	34.19	11/21/2025	INV	PD	STEFFEN/IDEA FUNDS/PURSES/WALL
3790362 INVOICE:73991806201	2604313	11/14/2025		112125	180917	13.26	11/21/2025	INV	PD	EES-JAZEN 1ST GRADE CLASS CRAF
						569.73				
29580 OWEN ELECTRIC COOPERATIVE										
3790587 INVOICE:70312002 110625		11/06/2025		112125W	1020214	9,552.27	11/21/2025	DIR	PD	70312002 NPES
3790588 INVOICE:70312003 110625		11/06/2025		112125W	1020214	11,098.10	11/21/2025	DIR	PD	70312003 CEMS
3790589 INVOICE:70312004 110625		11/06/2025		112125W	1020214	11,247.48	11/21/2025	DIR	PD	70312004 IGNITE
3790590 INVOICE:70312005 110625		11/06/2025		112125W	1020214	9,428.49	11/21/2025	DIR	PD	70312005 TES
3790591 INVOICE:70312006 110625		11/06/2025		112125W	1020214	10,050.15	11/21/2025	DIR	PD	70312006 RCHS
3790592 INVOICE:70312007C 110625		11/06/2025		112125W	1020214	352.93	11/21/2025	DIR	PD	70312007C RCHS
3790593 INVOICE:70312007L 110625		11/06/2025		112125W	1020214	352.92	11/21/2025	DIR	PD	70312007L LES
3790594 INVOICE:70312008 110625		11/06/2025		112125W	1020214	928.78	11/21/2025	DIR	PD	70312008 RCHS
3790595 INVOICE:70312009 110625		11/06/2025		112125W	1020214	11,991.42	11/21/2025	DIR	PD	70312009 RCHS
3790596 INVOICE:70312010 110625		11/06/2025		112125W	1020214	52.80	11/21/2025	DIR	PD	70312010 RCHS
3790597 INVOICE:70312011 110625		11/06/2025		112125W	1020214	8,490.58	11/21/2025	DIR	PD	70312011 BMS
3790598 INVOICE:70312012 110625		11/06/2025		112125W	1020214	10,716.22	11/21/2025	DIR	PD	70312012 LES
3790599 INVOICE:70312014 111025		11/10/2025		112125W	1020214	69.05	11/21/2025	DIR	PD	70312014 RCHS GREENHOUSE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3790600		11/10/2025		112125W	1020214	187.34	11/21/2025	DIR	PD	70312012 LES MOBILE UNITS
INVOICE:70312015 111025										
						84,518.53				
46389 KATIE PARKS										
3790107		11/14/2025		112125E	1020264	32.68	11/21/2025	INV	PD	MILEAGE/AUG
INVOICE:082925										
3790108		11/14/2025		112125E	1020264	38.70	11/21/2025	INV	PD	MILEAGE/SEPT
INVOICE:093025										
3790109		11/14/2025		112125E	1020264	16.34	11/21/2025	INV	PD	MILEAGE/OCT
INVOICE:103125										
						87.72				
18190 J. W. PEPPER										
3790450	2603965	11/07/2025		112125	180918	362.99	11/21/2025	INV	PD	CHS-Mike Pinkston
INVOICE:367987514										
55857 PEPSICO BEVERAGE SAL										
3789703	2600987	10/01/2025		112025F	181008	420.00	11/21/2025	INV	PD	FOOD
INVOICE:13650604										
3789709	2600987	10/01/2025		112025F	181008	1,419.15	11/21/2025	INV	PD	FOOD
INVOICE:13782107										
3789707	2600987	10/08/2025		112025F	181008	458.52	11/21/2025	INV	PD	FOOD
INVOICE:15948514										
3789704	2600987	10/15/2025		112025F	181008	147.37	11/21/2025	INV	PD	FOOD
INVOICE:18314208										
3789710	2600987	10/22/2025		112025F	181008	1,396.00	11/21/2025	INV	PD	FOOD
INVOICE:20252109										
3789705	2600987	10/22/2025		112025F	181008	334.35	11/21/2025	INV	PD	FOOD
INVOICE:20252110										
3789708	2600987	10/29/2025		112025F	181008	338.79	11/21/2025	INV	PD	FOOD
INVOICE:22989304										
3789706	2600987	10/29/2025		112025F	181008	310.45	11/21/2025	INV	PD	FOOD
INVOICE:23045605										
						4,824.63				
51639 PHI DELTA KAPPA INTERNATIONAL (501) C3										
3791019	2602423	07/31/2025		120425	181025	6,500.00	12/04/2025	INV	PD	BCHS SBDM Educator Rising Curr
INVOICE:5816										
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
3791022	2604329	11/19/2025		120425	181026	127.80	12/04/2025	INV	PD	NHES-Sutter - Postage Meter In
INVOICE:1028498400										
3790278	2601296	11/10/2025		112125	180919	217.41	11/21/2025	INV	PD	BES-ANNUAL LEASE PAYMENTS POST
INVOICE:3321566803										
						345.21				
31090 PLANK ROAD PUBLISHING INC										
3790363	2604019	11/12/2025		112125	180920	30.30	11/21/2025	INV	PD	LES-MUSICK8

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:26-018545										
3789973	2603747	10/29/2025		112125	180920	35.40	11/21/2025	INV	PD	EES-SHEET MUSIC FOR CHOIR
INVOICE:26-811412										
						65.70				
48352 PLEASANT VALLEY OUTDOOR POWER										
3788847		10/28/2025		112125	180921	52.99	11/21/2025	INV	PD	CHS-MOWER BATTERY WO# 95223175
INVOICE:25486										
3788846		10/28/2025		112125	180921	21.97	11/21/2025	INV	PD	RCHS-SERVICE SNOW BLOWER WO# 9
INVOICE:25487										
3789165		10/30/2025		112125	180921	198.18	11/21/2025	INV	PD	FM-MOWER MAINT WO# 95223236
INVOICE:25518										
3788867		11/04/2025		112125	180921	26.34	11/21/2025	INV	PD	EES-GAS WO# 95223133
INVOICE:25559										
3790015		11/10/2025		112125	180921	129.98	11/21/2025	INV	PD	EES-SERVICE MOWER WO# 95223520
INVOICE:25617										
3790016		11/10/2025		112125	180921	124.08	11/21/2025	INV	PD	FM-TRIMMER REPAIR WO# 95223552
INVOICE:25618										
3790072		11/11/2025		112125	180921	170.40	11/21/2025	INV	PD	SCES-SERVICE MOWER WO# 9522361
INVOICE:25643										
						723.94				
31510 PRO SOURCE										
3790418	2600180	11/07/2025		112125	180922	515.90	11/21/2025	INV	PD	CES-COPIER MAINTENANCE 2025-20
INVOICE:2076284										
3790458	2600525	11/18/2025		112125	180922	433.44	11/21/2025	INV	PD	IG-Front Office Copier Prosour
INVOICE:2081592										
						949.34				
52246 PROJECT LEAD THE WAY INC (C)										
3788824	2601905	08/31/2025		112125	180923	2,340.05	11/21/2025	INV	PD	PLTW Biomedical Science Suppli
INVOICE:514726										
3788825	2601905	09/30/2025		112125	180923	4,465.00	11/21/2025	INV	PD	PLTW Biomedical Science Suppli
INVOICE:518752										
3788827	2602645	09/30/2025		112125	180923	1,269.45	11/21/2025	INV	PD	PLTW Biomedical Science Suppli
INVOICE:518901										
3788823	2601905	10/25/2025		112125	180923	98.25	11/21/2025	INV	PD	PLTW Biomedical Science Suppli
INVOICE:520292										
3788826	2602645	10/29/2025		112125	180923	104.00	11/21/2025	INV	PD	PLTW Biomedical Science Suppli
INVOICE:520601										
						8,276.75				
15360 PROPHET CORPORATION, THE										
3790223	2604033	10/31/2025		112125	180924	70.00	11/21/2025	INV	PD	RCHS-3.5 pCASTER FOR ULTRA FIT
INVOICE:IN478727										
54644 PTC INC										
3790207	2603806	10/28/2025		112125	180925	1,590.00	11/21/2025	INV	PD	IGEngineering PAthway CAD Prog
INVOICE:10597260										
3790208	2603806	11/12/2025		112125	180925	-90.00	11/12/2025	CRM	PD	CREngineering PAthway CAD Prog

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:10598697										
						1,500.00				
55939 PUGH LUBRICANTS LLC										
3790073	2600581	11/04/2025		112125	180926	1,090.90	11/21/2025	INV	PD	BULK OIL
INVOICE:INV-930381										
28270 QUADIENT FINANCE USA INC										
3791108	2600343	11/09/2025		120425	181027	160.95	12/04/2025	INV	PD	FES-POSTAGE
INVOICE:110925										
3790239	2604060	11/03/2025		112125	180927	330.00	11/21/2025	INV	PD	BCHS SBDM INK AND CLEANER FOR
INVOICE:17858494										
3790201	2600524	10/29/2025		112125	180928	156.27	11/21/2025	INV	PD	OMS-BLANKET PO - POSTAGE METER
INVOICE:Q2076429										
3791109	2600425	11/09/2025		120425	181028	110.38	12/04/2025	INV	PD	FES-POSTAGE MACHINE LEASE
INVOICE:Q2100306										
						757.60				
54363 QUADIENT LEASING USA INC										
3790244	2600661	11/02/2025		112125	180929	221.61	11/21/2025	INV	PD	EES-QUADIENT LEASE AND SUPPLIE
INVOICE:Q2081174										
31820 QUALITY SIGNS & SERVICE CO.										
3790074		11/05/2025		112125	180930	214.00	11/21/2025	INV	PD	BCHS-LETTERING WO# 46822814
INVOICE:67804										
55236 MABEL QUINN										
3790110		11/14/2025		112125E	1020265	12.04	11/21/2025	INV	PD	MILEAGE/OCT
INVOICE:103125										
49166 R&M FENCE CONSTRUCTION										
3788848		10/27/2025		112125	180931	956.50	11/21/2025	INV	PD	CEMS-NET WO# 46022426
INVOICE:856665										
3790020		11/07/2025		112125	180931	38.60	11/21/2025	INV	PD	CHS-POLES WO# 46023090
INVOICE:856772										
						995.10				
51812 JANELLE RAINEY										
3790435		11/18/2025		112125E	1020266	43.43	11/21/2025	INV	PD	MILEAGE/SEPT
INVOICE:093025										
3790436		11/18/2025		112125E	1020266	33.54	11/21/2025	INV	PD	MILEAGE/OCT
INVOICE:102825										
						76.97				
54852 RAPTOR TECHNOLOGIES LLC										
3790240	2603843	11/07/2025		112125	180932	105.00	11/21/2025	INV	PD	CHS-Shirley Millar
INVOICE:INV198993										

DECEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53143 TRAVIS RASSO										
3790111	2603354	11/14/2025		112125E	1020267	651.70	11/21/2025	INV	PD	JUMP START NATIONAL EDUCTOR CO
INVOICE:110925										
32070 RAYNMASTER LAWN SPRINKLER SYS.										
3790202	2603777	10/30/2025		112125	180933	125.00	11/21/2025	INV	PD	Winterize Fields and Courtyard
INVOICE:39904										
3790203	2603777	10/30/2025		112125	180933	125.00	11/21/2025	INV	PD	Winterize Fields and Courtyard
INVOICE:39905										
						250.00				
43482 REALLY GOOD STUFF LLC										
3789167	2601526	08/19/2025		112125	180934	34.94	11/21/2025	INV	PD	NPES-classroom supplies -T OBE
INVOICE:8981642										
39920 REITER DAIRY OF SPRINGFIELD LLC (C)										
3789582	2600231	10/29/2025		112025F	181010	-31.99	11/21/2025	CRM	PD	MILK
INVOICE:20251029										
3789552	2600231	08/20/2025		112025F	181010	394.84	11/21/2025	INV	PD	MILK
INVOICE:510288706-1										
3789670	2600231	09/25/2025		112025F	181011	28.63	11/21/2025	INV	PD	MILK
INVOICE:510290179-1										
3789541	2600231	09/30/2025		112025F	181010	456.43	11/21/2025	INV	PD	MILK
INVOICE:510290454										
3789593	2600231	09/30/2025		112025F	181010	381.54	11/21/2025	INV	PD	MILK
INVOICE:510290455										
3789531	2600231	10/01/2025		112025F	181010	400.04	11/21/2025	INV	PD	MILK
INVOICE:510290456										
3789614	2600231	09/30/2025		112025F	181010	208.70	11/21/2025	INV	PD	MILK
INVOICE:510290457										
3789658	2600231	10/01/2025		112025F	181011	529.14	11/21/2025	INV	PD	MILK
INVOICE:510290458										
3789681	2600231	10/01/2025		112025F	181011	353.12	11/21/2025	INV	PD	MILK
INVOICE:510290459										
3789440	2600231	10/01/2025		112025F	181009	236.64	11/21/2025	INV	PD	MILK
INVOICE:510290461										
3789646	2600231	10/01/2025		112025F	181011	148.81	11/21/2025	INV	PD	MILK
INVOICE:510290462										
3789510	2600231	10/01/2025		112025F	181009	414.74	11/21/2025	INV	PD	MILK
INVOICE:510290463										
3789429	2600231	10/01/2025		112025F	181009	311.04	11/21/2025	INV	PD	MILK
INVOICE:510290467										
3789693	2600231	10/01/2025		112025F	181011	280.09	11/21/2025	INV	PD	MILK
INVOICE:510290572										
3789480	2600231	10/01/2025		112025F	181009	301.98	11/21/2025	INV	PD	MILK
INVOICE:510290573										
3789573	2600231	10/01/2025		112025F	181010	279.41	11/21/2025	INV	PD	MILK
INVOICE:510290574										
3789583	2600231	10/01/2025		112025F	181010	201.48	11/21/2025	INV	PD	MILK
INVOICE:510290575										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3789604	2600231	10/01/2025		112025F	181010	450.72	11/21/2025	INV	PD	MILK
INVOICE:510290576										
3789671	2600231	10/01/2025		112025F	181011	332.87	11/21/2025	INV	PD	MILK
INVOICE:510290577										
3789553	2600231	10/01/2025		112025F	181010	391.24	11/21/2025	INV	PD	MILK
INVOICE:510290578										
3789563	2600231	10/02/2025		112025F	181010	121.23	11/21/2025	INV	PD	MILK
INVOICE:510290579										
3789460	2600231	10/02/2025		112025F	181009	155.70	11/21/2025	INV	PD	MILK
INVOICE:510290580										
3789490	2600231	10/02/2025		112025F	181009	170.68	11/21/2025	INV	PD	MILK
INVOICE:510290581										
3789500	2600231	10/02/2025		112025F	181009	332.77	11/21/2025	INV	PD	MILK
INVOICE:510290582										
3789532	2600231	10/02/2025		112025F	181010	232.11	11/21/2025	INV	PD	MILK
INVOICE:510290583										
3789647	2600231	10/02/2025		112025F	181011	76.60	11/21/2025	INV	PD	MILK
INVOICE:510290584										
3789625	2600231	10/02/2025		112025F	181011	326.29	11/21/2025	INV	PD	MILK
INVOICE:510290585										
3789636	2600231	10/02/2025		112025F	181011	249.21	11/21/2025	INV	PD	MILK
INVOICE:510290586										
3789470	2600231	10/02/2025		112025F	181009	90.35	11/21/2025	INV	PD	MILK
INVOICE:510290587										
3789542	2600231	10/02/2025		112025F	181010	509.14	11/21/2025	INV	PD	MILK
INVOICE:510290599										
3789594	2600231	10/02/2025		112025F	181010	418.61	11/21/2025	INV	PD	MILK
INVOICE:510290600										
3789521	2600231	10/02/2025		112025F	181009	327.49	11/21/2025	INV	PD	MILK
INVOICE:510290601										
3789615	2600231	10/01/2025		112025F	181010	301.98	11/21/2025	INV	PD	MILK
INVOICE:510290602										
3789659	2600231	10/03/2025		112025F	181011	462.18	11/21/2025	INV	PD	MILK
INVOICE:510290603										
3789682	2600231	10/03/2025		112025F	181011	311.07	11/21/2025	INV	PD	MILK
INVOICE:510290604										
3789430	2600231	10/03/2025		112025F	181009	315.71	11/21/2025	INV	PD	MILK
INVOICE:510290605										
3789441	2600231	10/03/2025		112025F	181009	287.03	11/21/2025	INV	PD	MILK
INVOICE:510290606										
3789648	2600231	10/03/2025		112025F	181011	241.30	11/21/2025	INV	PD	MILK
INVOICE:510290607										
3789511	2600231	10/03/2025		112025F	181009	332.81	11/21/2025	INV	PD	MILK
INVOICE:510290608										
3789694	2600231	10/05/2025		112025F	181011	218.32	11/21/2025	INV	PD	MILK
INVOICE:510290812										
3789451	2600231	10/05/2025		112025F	181009	180.75	11/21/2025	INV	PD	MILK
INVOICE:510290813										
3789481	2600231	10/05/2025		112025F	181009	330.56	11/21/2025	INV	PD	MILK
INVOICE:510290814										
3789574	2600231	10/05/2025		112025F	181010	125.24	11/21/2025	INV	PD	MILK
INVOICE:510290815										
3789584	2600231	10/05/2025		112025F	181010	248.06	11/21/2025	INV	PD	MILK
INVOICE:510290816										
3789605	2600231	10/05/2025		112025F	181010	512.33	11/21/2025	INV	PD	MILK

BOONE COUNTY BOARD OF EDUCATION

DECEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510290817										
3789672	2600231	10/05/2025		112025F	181011	317.94	11/21/2025	INV	PD	MILK
INVOICE:510290818										
3789554	2600231	10/05/2025		112025F	181010	431.33	11/21/2025	INV	PD	MILK
INVOICE:510290819										
3789564	2600231	10/06/2025		112025F	181010	148.70	11/21/2025	INV	PD	MILK
INVOICE:510290820										
3789461	2600231	10/06/2025		112025F	181009	248.87	11/21/2025	INV	PD	MILK
INVOICE:510290821										
3789491	2600231	10/06/2025		112025F	181009	264.87	11/21/2025	INV	PD	MILK
INVOICE:510290822										
3789501	2600231	10/06/2025		112025F	181009	371.75	11/21/2025	INV	PD	MILK
INVOICE:510290823										
3789533	2600231	10/06/2025		112025F	181010	154.60	11/21/2025	INV	PD	MILK
INVOICE:510290824										
3789626	2600231	10/06/2025		112025F	181011	342.29	11/21/2025	INV	PD	MILK
INVOICE:510290825										
3789637	2600231	10/06/2025		112025F	181011	264.87	11/21/2025	INV	PD	MILK
INVOICE:510290826										
3789471	2600231	10/06/2025		112025F	181009	180.69	11/21/2025	INV	PD	MILK
INVOICE:510290827										
3789595	2600231	10/06/2025		112025F	181010	388.87	11/21/2025	INV	PD	MILK
INVOICE:510290837										
3789616	2600231	10/07/2025		112025F	181010	215.09	11/21/2025	INV	PD	MILK
INVOICE:510290838										
3789543	2600231	10/06/2025		112025F	181010	461.83	11/21/2025	INV	PD	MILK
INVOICE:510290839										
3789522	2600231	10/06/2025		112025F	181009	245.39	11/21/2025	INV	PD	MILK
INVOICE:510290840										
3789660	2600231	10/06/2025		112025F	181011	315.77	11/21/2025	INV	PD	MILK
INVOICE:510290841										
3789683	2600231	10/07/2025		112025F	181011	171.70	11/21/2025	INV	PD	MILK
INVOICE:510290842										
3789431	2600231	10/07/2025		112025F	181009	315.71	11/21/2025	INV	PD	MILK
INVOICE:510290843										
3789442	2600231	10/07/2025		112025F	181009	180.73	11/21/2025	INV	PD	MILK
INVOICE:510290844										
3789649	2600231	10/07/2025		112025F	181011	182.94	11/21/2025	INV	PD	MILK
INVOICE:510290845										
3789512	2600231	10/07/2025		112025F	181009	422.09	11/21/2025	INV	PD	MILK
INVOICE:510290846										
3789695	2600231	10/07/2025		112025F	181011	280.09	11/21/2025	INV	PD	MILK
INVOICE:510290851										
3789452	2600231	10/07/2025		112025F	181009	121.21	11/21/2025	INV	PD	MILK
INVOICE:510290853										
3789482	2600231	10/07/2025		112025F	181009	148.70	11/21/2025	INV	PD	MILK
INVOICE:510290855										
3789575	2600231	10/07/2025		112025F	181010	185.48	11/21/2025	INV	PD	MILK
INVOICE:510290856										
3789585	2600231	10/07/2025		112025F	181010	218.32	11/21/2025	INV	PD	MILK
INVOICE:510290857										
3789606	2600231	10/07/2025		112025F	181010	434.61	11/21/2025	INV	PD	MILK
INVOICE:510290858										
3789673	2600231	10/07/2025		112025F	181011	319.08	11/21/2025	INV	PD	MILK
INVOICE:510290859										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3789555	2600231	10/07/2025		112025F	181010	285.91	11/21/2025	INV	PD	MILK
INVOICE:510290860										
3789565	2600231	10/07/2025		112025F	181010	164.70	11/21/2025	INV	PD	MILK
INVOICE:510290861										
3789462	2600231	10/07/2025		112025F	181009	216.79	11/21/2025	INV	PD	MILK
INVOICE:510290862										
3789492	2600231	10/07/2025		112025F	181009	264.52	11/21/2025	INV	PD	MILK
INVOICE:510290863										
3789502	2600231	10/08/2025		112025F	181009	300.82	11/21/2025	INV	PD	MILK
INVOICE:510290864										
3789627	2600231	10/08/2025		112025F	181011	216.11	11/21/2025	INV	PD	MILK
INVOICE:510290866										
3789472	2600231	10/08/2025		112025F	181009	226.43	11/21/2025	INV	PD	MILK
INVOICE:510290867										
3789638	2600231	10/08/2025		112025F	181011	248.19	11/21/2025	INV	PD	MILK
INVOICE:510290868										
3789661	2600231	10/08/2025		112025F	181011	267.66	11/21/2025	INV	PD	MILK
INVOICE:510290869										
3789684	2600231	10/08/2025		112025F	181011	187.86	11/21/2025	INV	PD	MILK
INVOICE:510290870										
3789544	2600231	10/08/2025		112025F	181010	330.46	11/21/2025	INV	PD	MILK
INVOICE:510290874										
3789596	2600231	10/08/2025		112025F	181010	405.99	11/21/2025	INV	PD	MILK
INVOICE:510290875										
3789523	2600231	10/08/2025		112025F	181009	294.73	11/21/2025	INV	PD	MILK
INVOICE:510290876										
3789617	2600231	10/09/2025		112025F	181010	347.64	11/21/2025	INV	PD	MILK
INVOICE:510290877										
3789662	2600231	10/09/2025		112025F	181011	494.09	11/21/2025	INV	PD	MILK
INVOICE:510290878										
3789685	2600231	10/09/2025		112025F	181011	377.08	11/21/2025	INV	PD	MILK
INVOICE:510290879										
3789432	2600231	10/08/2025		112025F	181009	316.77	11/21/2025	INV	PD	MILK
INVOICE:510290880										
3789443	2600231	10/08/2025		112025F	181009	287.03	11/21/2025	INV	PD	MILK
INVOICE:510290881										
3789650	2600231	10/08/2025		112025F	181011	194.44	11/21/2025	INV	PD	MILK
INVOICE:510290882										
3789513	2600231	10/09/2025		112025F	181009	423.11	11/21/2025	INV	PD	MILK
INVOICE:510290883										
3789696	2600231	10/14/2025		112025F	181011	280.09	11/21/2025	INV	PD	MILK
INVOICE:510291098										
3789453	2600231	10/14/2025		112025F	181009	119.00	11/21/2025	INV	PD	MILK
INVOICE:510291099										
3789483	2600231	10/14/2025		112025F	181009	331.72	11/21/2025	INV	PD	MILK
INVOICE:510291100										
3789576	2600231	10/14/2025		112025F	181010	109.93	11/21/2025	INV	PD	MILK
INVOICE:510291101										
3789586	2600231	10/14/2025		112025F	181010	296.94	11/21/2025	INV	PD	MILK
INVOICE:510291102										
3789607	2600231	10/14/2025		112025F	181010	471.36	11/21/2025	INV	PD	MILK
INVOICE:510291103										
3789674	2600231	10/14/2025		112025F	181011	319.06	11/21/2025	INV	PD	MILK
INVOICE:510291104										
3789556	2600231	10/14/2025		112025F	181010	484.84	11/21/2025	INV	PD	MILK

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510291105										
3789566	2600231	10/14/2025		112025F	181010	125.92	11/21/2025	INV	PD	MILK
INVOICE:510291106										
3789463	2600231	10/14/2025		112025F	181009	263.76	11/21/2025	INV	PD	MILK
INVOICE:510291107										
3789493	2600231	10/14/2025		112025F	181009	240.23	11/21/2025	INV	PD	MILK
INVOICE:510291108										
3789503	2600231	10/14/2025		112025F	181009	391.16	11/21/2025	INV	PD	MILK
INVOICE:510291109										
3789534	2600231	10/14/2025		112025F	181010	225.36	11/21/2025	INV	PD	MILK
INVOICE:510291110										
3789628	2600231	10/14/2025		112025F	181011	232.79	11/21/2025	INV	PD	MILK
INVOICE:510291111										
3789639	2600231	10/14/2025		112025F	181011	251.51	11/21/2025	INV	PD	MILK
INVOICE:510291112										
3789473	2600231	10/14/2025		112025F	181009	242.42	11/21/2025	INV	PD	MILK
INVOICE:510291113										
3789545	2600231	10/15/2025		112025F	181010	345.77	11/21/2025	INV	PD	MILK
INVOICE:510291123										
3789597	2600231	10/15/2025		112025F	181010	377.38	11/21/2025	INV	PD	MILK
INVOICE:510291124										
3789524	2600231	10/15/2025		112025F	181009	471.69	11/21/2025	INV	PD	MILK
INVOICE:510291125										
3789618	2600231	10/15/2025		112025F	181010	272.16	11/21/2025	INV	PD	MILK
INVOICE:510291126										
3789663	2600231	10/15/2025		112025F	181011	657.66	11/21/2025	INV	PD	MILK
INVOICE:510291127										
3789686	2600231	10/15/2025		112025F	181011	197.81	11/21/2025	INV	PD	MILK
INVOICE:510291128										
3789433	2600231	10/15/2025		112025F	181009	301.90	11/21/2025	INV	PD	MILK
INVOICE:510291129										
3789444	2600231	10/15/2025		112025F	181009	197.81	11/21/2025	INV	PD	MILK
INVOICE:510291130										
3789629	2600231	10/15/2025		112025F	181011	187.86	11/21/2025	INV	PD	MILK
INVOICE:510291131										
3789651	2600231	10/15/2025		112025F	181011	121.21	11/21/2025	INV	PD	MILK
INVOICE:510291132										
3789514	2600231	10/15/2025		112025F	181009	409.37	11/21/2025	INV	PD	MILK
INVOICE:510291133										
3789697	2600231	10/16/2025		112025F	181011	455.70	11/21/2025	INV	PD	MILK
INVOICE:510291138										
3789459	2600231	10/16/2025		112025F	181009	121.21	11/21/2025	INV	PD	MILK
INVOICE:510291139										
3789484	2600231	10/16/2025		112025F	181009	148.70	11/21/2025	INV	PD	MILK
INVOICE:510291140										
3789577	2600231	10/16/2025		112025F	181010	157.23	11/21/2025	INV	PD	MILK
INVOICE:510291141										
3789587	2600231	10/16/2025		112025F	181010	251.16	11/21/2025	INV	PD	MILK
INVOICE:510291142										
3789608	2600231	10/16/2025		112025F	181010	502.67	11/21/2025	INV	PD	MILK
INVOICE:510291143										
3789675	2600231	10/16/2025		112025F	181011	303.03	11/21/2025	INV	PD	MILK
INVOICE:510291144										
3789557	2600231	10/16/2025		112025F	181010	436.86	11/21/2025	INV	PD	MILK
INVOICE:510291146										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3789567	2600231	10/16/2025		112025F	181010	157.23	11/21/2025	INV	PD	MILK
INVOICE:510291147										
3789464	2600231	10/16/2025		112025F	181009	267.16	11/21/2025	INV	PD	MILK
INVOICE:510291148										
3789504	2600231	10/16/2025		112025F	181009	253.92	11/21/2025	INV	PD	MILK
INVOICE:510291149										
3789494	2600231	10/16/2025		112025F	181009	226.43	11/21/2025	INV	PD	MILK
INVOICE:510291150										
3789535	2600231	10/16/2025		112025F	181010	209.31	11/21/2025	INV	PD	MILK
INVOICE:510291151										
3789630	2600231	10/16/2025		112025F	181011	314.46	11/21/2025	INV	PD	MILK
INVOICE:510291152										
3789474	2600231	10/16/2025		112025F	181009	258.42	11/21/2025	INV	PD	MILK
INVOICE:510291153										
3789640	2600231	10/16/2025		112025F	181011	251.16	11/21/2025	INV	PD	MILK
INVOICE:510291154										
3789664	2600231	10/17/2025		112025F	181011	299.65	11/21/2025	INV	PD	MILK
INVOICE:510291242										
3789546	2600231	10/17/2025		112025F	181010	345.77	11/21/2025	INV	PD	MILK
INVOICE:510291244										
3789598	2600231	10/17/2025		112025F	181010	391.12	11/21/2025	INV	PD	MILK
INVOICE:510291245										
3789525	2600231	10/17/2025		112025F	181009	391.72	11/21/2025	INV	PD	MILK
INVOICE:510291246										
3789619	2600231	10/17/2025		112025F	181010	272.16	11/21/2025	INV	PD	MILK
INVOICE:510291247										
3789434	2600231	10/17/2025		112025F	181009	331.64	11/21/2025	INV	PD	MILK
INVOICE:510291248										
3789687	2600231	10/17/2025		112025F	181011	316.77	11/21/2025	INV	PD	MILK
INVOICE:510291249										
3789445	2600231	10/17/2025		112025F	181009	165.82	11/21/2025	INV	PD	MILK
INVOICE:510291250										
3789652	2600231	10/17/2025		112025F	181011	226.43	11/21/2025	INV	PD	MILK
INVOICE:510291251										
3789515	2600231	10/17/2025		112025F	181009	409.37	11/21/2025	INV	PD	MILK
INVOICE:510291252										
3789698	2600231	10/19/2025		112025F	181011	126.60	11/21/2025	INV	PD	MILK
INVOICE:510291438										
3789454	2600231	10/20/2025		112025F	181009	152.08	11/21/2025	INV	PD	MILK
INVOICE:510291439										
3789485	2600231	10/20/2025		112025F	181009	223.05	11/21/2025	INV	PD	MILK
INVOICE:510291440										
3789578	2600231	10/20/2025		112025F	181010	188.54	11/21/2025	INV	PD	MILK
INVOICE:510291441										
3789588	2600231	10/20/2025		112025F	181010	141.92	11/21/2025	INV	PD	MILK
INVOICE:510291442										
3789676	2600231	10/20/2025		112025F	181011	317.90	11/21/2025	INV	PD	MILK
INVOICE:510291444										
3789558	2600231	10/20/2025		112025F	181010	359.13	11/21/2025	INV	PD	MILK
INVOICE:510291445										
3789568	2600231	10/20/2025		112025F	181010	90.35	11/21/2025	INV	PD	MILK
INVOICE:510291446										
3789465	2600231	10/20/2025		112025F	181009	156.90	11/21/2025	INV	PD	MILK
INVOICE:510291447										
3789495	2600231	10/20/2025		112025F	181009	251.16	11/21/2025	INV	PD	MILK

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510291448										
3789509	2600231	10/20/2025		112025F	181009	329.39	11/21/2025	INV	PD	MILK
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3789536	2600231	10/20/2025		112025F	181010	219.52	11/21/2025	INV	PD	MILK
INVOICE:510291450										
3789631	2600231	10/20/2025		112025F	181011	361.77	11/21/2025	INV	PD	MILK
INVOICE:510291451										
3789641	2600231	10/20/2025		112025F	181011	251.51	11/21/2025	INV	PD	MILK
INVOICE:510291452										
3789475	2600231	10/20/2025		112025F	181009	89.22	11/21/2025	INV	PD	MILK
INVOICE:510291453										
3789609	2600231	10/20/2025		112025F	181010	391.12	11/21/2025	INV	PD	MILK
INVOICE:510291455										
3789599	2600231	10/20/2025		112025F	181010	405.99	11/21/2025	INV	PD	MILK
INVOICE:510291464										
3789547	2600231	10/20/2025		112025F	181010	364.83	11/21/2025	INV	PD	MILK
INVOICE:510291465										
3789526	2600231	10/20/2025		112025F	181010	157.91	11/21/2025	INV	PD	MILK
INVOICE:510291466										
3789620	2600231	10/21/2025		112025F	181010	226.43	11/21/2025	INV	PD	MILK
INVOICE:510291467										
3789665	2600231	10/20/2025		112025F	181011	505.58	11/21/2025	INV	PD	MILK
INVOICE:510291468										
3789688	2600231	10/21/2025		112025F	181011	266.82	11/21/2025	INV	PD	MILK
INVOICE:510291469										
3789435	2600231	10/21/2025		112025F	181009	316.77	11/21/2025	INV	PD	MILK
INVOICE:510291470										
3789446	2600231	10/21/2025		112025F	181009	331.64	11/21/2025	INV	PD	MILK
INVOICE:510291471										
3789653	2600231	10/21/2025		112025F	181011	196.69	11/21/2025	INV	PD	MILK
INVOICE:510291472										
3789516	2600231	10/21/2025		112025F	181009	361.38	11/21/2025	INV	PD	MILK
INVOICE:510291473										
3789699	2600231	10/21/2025		112025F	181011	91.64	11/21/2025	INV	PD	MILK
INVOICE:510291478										
3789455	2600231	10/22/2025		112025F	181009	165.88	11/21/2025	INV	PD	MILK
INVOICE:510291479										
3789486	2600231	10/21/2025		112025F	181009	239.11	11/21/2025	INV	PD	MILK
INVOICE:510291480										
3789589	2600231	10/21/2025		112025F	181010	250.27	11/21/2025	INV	PD	MILK
INVOICE:510291482										
3789610	2600231	10/21/2025		112025F	181010	466.60	11/21/2025	INV	PD	MILK
INVOICE:510291483										
3789677	2600231	10/21/2025		112025F	181011	333.95	11/21/2025	INV	PD	MILK
INVOICE:510291484										
3789559	2600231	10/21/2025		112025F	181010	422.09	11/21/2025	INV	PD	MILK
INVOICE:510291485										
3789569	2600231	10/22/2025		112025F	181010	136.12	11/21/2025	INV	PD	MILK
INVOICE:510291486										
3789466	2600231	10/21/2025		112025F	181009	216.79	11/21/2025	INV	PD	MILK
INVOICE:510291487										
3789496	2600231	10/22/2025		112025F	181009	280.52	11/21/2025	INV	PD	MILK
INVOICE:510291488										
3789505	2600231	10/22/2025		112025F	181009	361.38	11/21/2025	INV	PD	MILK
INVOICE:510291489										

DECEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3789537	2600231	10/22/2025		112025F	181010	170.94	11/21/2025	INV	PD	MILK
INVOICE:510291490										
3789632	2600231	10/22/2025		112025F	181011	342.29	11/21/2025	INV	PD	MILK
INVOICE:510291491										
3789642	2600231	10/22/2025		112025F	181011	264.87	11/21/2025	INV	PD	MILK
INVOICE:510291492										
3789476	2600231	10/22/2025		112025F	181009	148.70	11/21/2025	INV	PD	MILK
INVOICE:510291493										
3789548	2600231	10/22/2025		112025F	181010	361.77	11/21/2025	INV	PD	MILK
INVOICE:510291504										
3789600	2600231	10/22/2025		112025F	181010	419.74	11/21/2025	INV	PD	MILK
INVOICE:510291505										
3789527	2600231	10/22/2025		112025F	181010	327.49	11/21/2025	INV	PD	MILK
INVOICE:510291506										
3789621	2600231	10/23/2025		112025F	181010	332.87	11/21/2025	INV	PD	MILK
INVOICE:510291507										
3789666	2600231	10/23/2025		112025F	181011	539.82	11/21/2025	INV	PD	MILK
INVOICE:510291508										
3789689	2600231	10/23/2025		112025F	181011	405.33	11/21/2025	INV	PD	MILK
INVOICE:510291509										
3789436	2600231	10/23/2025		112025F	181009	346.57	11/21/2025	INV	PD	MILK
INVOICE:510291510										
3789447	2600231	10/23/2025		112025F	181009	242.46	11/21/2025	INV	PD	MILK
INVOICE:510291511										
3789654	2600231	10/23/2025		112025F	181011	242.42	11/21/2025	INV	PD	MILK
INVOICE:510291512										
3789517	2600231	10/23/2025		112025F	181009	377.48	11/21/2025	INV	PD	MILK
INVOICE:510291513										
3789700	2600231	10/23/2025		112025F	181011	264.87	11/21/2025	INV	PD	MILK
INVOICE:510291618										
3789456	2600231	10/24/2025		112025F	181009	209.37	11/21/2025	INV	PD	MILK
INVOICE:510291619										
3789487	2600231	10/23/2025		112025F	181009	271.10	11/21/2025	INV	PD	MILK
INVOICE:510291620										
3789579	2600231	10/24/2025		112025F	181010	353.44	11/21/2025	INV	PD	MILK
INVOICE:510291621										
3789590	2600231	10/23/2025		112025F	181010	232.75	11/21/2025	INV	PD	MILK
INVOICE:510291622										
3789611	2600231	10/23/2025		112025F	181010	512.33	11/21/2025	INV	PD	MILK
INVOICE:510291623										
3789678	2600231	10/23/2025		112025F	181011	317.96	11/21/2025	INV	PD	MILK
INVOICE:510291624										
3789560	2600231	10/23/2025		112025F	181010	451.83	11/21/2025	INV	PD	MILK
INVOICE:510291625										
3789570	2600231	10/23/2025		112025F	181010	90.35	11/21/2025	INV	PD	MILK
INVOICE:510291626										
3789467	2600231	10/23/2025		112025F	181009	232.45	11/21/2025	INV	PD	MILK
INVOICE:510291627										
3789497	2600231	10/24/2025		112025F	181009	217.56	11/21/2025	INV	PD	MILK
INVOICE:510291628										
3789506	2600231	10/24/2025		112025F	181009	284.78	11/21/2025	INV	PD	MILK
INVOICE:510291629										
3789538	2600231	10/24/2025		112025F	181010	138.60	11/21/2025	INV	PD	MILK
INVOICE:510291630										
3789633	2600231	10/24/2025		112025F	181011	322.98	11/21/2025	INV	PD	MILK

BOONE COUNTY BOARD OF EDUCATION

DECEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510291631										
3789477	2600231	10/24/2025		112025F	181009	162.44	11/21/2025	INV	PD	MILK
INVOICE:510291632										
3789643	2600231	10/24/2025		112025F	181011	251.51	11/21/2025	INV	PD	MILK
INVOICE:510291633										
3789550	2600231	10/26/2025		112025F	181010	393.08	11/21/2025	INV	PD	MILK
INVOICE:510291745										
3789601	2600231	10/26/2025		112025F	181010	404.87	11/21/2025	INV	PD	MILK
INVOICE:510291746										
3789528	2600231	10/26/2025		112025F	181010	279.41	11/21/2025	INV	PD	MILK
INVOICE:510291747										
3789622	2600231	10/27/2025		112025F	181010	287.13	11/21/2025	INV	PD	MILK
INVOICE:510291748										
3789667	2600231	10/27/2025		112025F	181011	494.21	11/21/2025	INV	PD	MILK
INVOICE:510291749										
3789690	2600231	10/27/2025		112025F	181011	232.79	11/21/2025	INV	PD	MILK
INVOICE:510291750										
3789437	2600231	10/27/2025		112025F	181009	345.47	11/21/2025	INV	PD	MILK
INVOICE:510291751										
3789448	2600231	10/27/2025		112025F	181009	272.20	11/21/2025	INV	PD	MILK
INVOICE:510291752										
3789655	2600231	10/27/2025		112025F	181011	226.43	11/21/2025	INV	PD	MILK
INVOICE:510291753										
3789518	2600231	10/27/2025		112025F	181009	345.48	11/21/2025	INV	PD	MILK
INVOICE:510291754										
3789701	2600231	10/27/2025		112025F	181011	311.40	11/21/2025	INV	PD	MILK
INVOICE:510291758										
3789457	2600231	10/27/2025		112025F	181009	226.47	11/21/2025	INV	PD	MILK
INVOICE:510291759										
3789488	2600231	10/27/2025		112025F	181009	268.85	11/21/2025	INV	PD	MILK
INVOICE:510291760										
3789580	2600231	10/27/2025		112025F	181010	153.49	11/21/2025	INV	PD	MILK
INVOICE:510291761										
3789591	2600231	10/27/2025		112025F	181010	234.32	11/21/2025	INV	PD	MILK
INVOICE:510291762										
3789612	2600231	10/27/2025		112025F	181010	435.73	11/21/2025	INV	PD	MILK
INVOICE:510291763										
3789679	2600231	10/27/2025		112025F	181011	304.19	11/21/2025	INV	PD	MILK
INVOICE:510291764										
3789561	2600231	10/27/2025		112025F	181010	423.11	11/21/2025	INV	PD	MILK
INVOICE:510291765										
3789571	2600231	10/28/2025		112025F	181010	150.95	11/21/2025	INV	PD	MILK
INVOICE:510291766										
3789468	2600231	10/27/2025		112025F	181009	186.68	11/21/2025	INV	PD	MILK
INVOICE:510291767										
3789498	2600231	10/28/2025		112025F	181009	264.52	11/21/2025	INV	PD	MILK
INVOICE:510291768										
3789507	2600231	10/28/2025		112025F	181009	330.52	11/21/2025	INV	PD	MILK
INVOICE:510291769										
3789539	2600231	10/28/2025		112025F	181010	188.54	11/21/2025	INV	PD	MILK
INVOICE:510291770										
3789634	2600231	10/28/2025		112025F	181011	342.29	11/21/2025	INV	PD	MILK
INVOICE:510291771										
3789478	2600231	10/28/2025		112025F	181009	178.44	11/21/2025	INV	PD	MILK
INVOICE:510291772										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3789644	2600231	10/28/2025		112025F	181011	251.51	11/21/2025	INV	PD	MILK
INVOICE:510291773										
3789549	2600231	10/28/2025		112025F	181010	393.08	11/21/2025	INV	PD	MILK
INVOICE:510291785										
3789602	2600231	10/28/2025		112025F	181010	404.87	11/21/2025	INV	PD	MILK
INVOICE:510291786										
3789529	2600231	10/28/2025		112025F	181010	342.71	11/21/2025	INV	PD	MILK
INVOICE:510291787										
3789623	2600231	10/28/2025		112025F	181011	303.05	11/21/2025	INV	PD	MILK
INVOICE:510291788										
3789668	2600231	10/29/2025		112025F	181011	462.22	11/21/2025	INV	PD	MILK
INVOICE:510291789										
3789691	2600231	10/29/2025		112025F	181011	374.02	11/21/2025	INV	PD	MILK
INVOICE:510291790										
3789438	2600231	10/29/2025		112025F	181009	346.57	11/21/2025	INV	PD	MILK
INVOICE:510291791										
3789449	2600231	10/29/2025		112025F	181009	256.17	11/21/2025	INV	PD	MILK
INVOICE:510291792										
3789656	2600231	10/29/2025		112025F	181011	196.69	11/21/2025	INV	PD	MILK
INVOICE:510291793										
3789519	2600231	10/29/2025		112025F	181009	348.76	11/21/2025	INV	PD	MILK
INVOICE:510291794										
3789702	2600231	10/29/2025		112025F	181011	202.25	11/21/2025	INV	PD	MILK
INVOICE:510291799										
3789458	2600231	10/29/2025		112025F	181009	90.35	11/21/2025	INV	PD	MILK
INVOICE:510291800										
3789489	2600231	10/29/2025		112025F	181009	271.10	11/21/2025	INV	PD	MILK
INVOICE:510291801										
3789581	2600231	10/29/2025		112025F	181010	126.60	11/21/2025	INV	PD	MILK
INVOICE:510291802										
3789592	2600231	10/29/2025		112025F	181010	216.75	11/21/2025	INV	PD	MILK
INVOICE:510291803										
3789613	2600231	10/29/2025		112025F	181010	497.46	11/21/2025	INV	PD	MILK
INVOICE:510291804										
3789680	2600231	10/29/2025		112025F	181011	333.93	11/21/2025	INV	PD	MILK
INVOICE:510291806										
3789562	2600231	10/30/2025		112025F	181010	451.83	11/21/2025	INV	PD	MILK
INVOICE:510291807										
3789572	2600231	10/30/2025		112025F	181010	89.22	11/21/2025	INV	PD	MILK
INVOICE:510291808										
3789469	2600231	10/29/2025		112025F	181009	248.45	11/21/2025	INV	PD	MILK
INVOICE:510291809										
3789499	2600231	10/30/2025		112025F	181009	248.87	11/21/2025	INV	PD	MILK
INVOICE:510291810										
3789508	2600231	10/30/2025		112025F	181009	210.43	11/21/2025	INV	PD	MILK
INVOICE:510291811										
3789540	2600231	10/30/2025		112025F	181010	264.52	11/21/2025	INV	PD	MILK
INVOICE:510291812										
3789635	2600231	10/30/2025		112025F	181011	311.49	11/21/2025	INV	PD	MILK
INVOICE:510291813										
3789645	2600231	10/30/2025		112025F	181011	265.63	11/21/2025	INV	PD	MILK
INVOICE:510291814										
3789479	2600231	10/30/2025		112025F	181009	210.43	11/21/2025	INV	PD	MILK
INVOICE:510291815										
3789439	2600231	10/31/2025		112025F	181009	316.83	11/21/2025	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510291923										
3789551	2600231	10/30/2025		112025F	181010	467.53	11/21/2025	INV	PD	MILK
INVOICE:510291926										
3789603	2600231	10/30/2025		112025F	181010	450.60	11/21/2025	INV	PD	MILK
INVOICE:510291927										
3789530	2600231	10/30/2025		112025F	181010	309.28	11/21/2025	INV	PD	MILK
INVOICE:510291928										
3789624	2600231	10/31/2025		112025F	181011	316.87	11/21/2025	INV	PD	MILK
INVOICE:510291929										
3789669	2600231	10/31/2025		112025F	181011	553.69	11/21/2025	INV	PD	MILK
INVOICE:510291930										
3789692	2600231	10/31/2025		112025F	181011	342.71	11/21/2025	INV	PD	MILK
INVOICE:510291931										
3789450	2600231	10/31/2025		112025F	181009	241.36	11/21/2025	INV	PD	MILK
INVOICE:510291933										
3789657	2600231	10/31/2025		112025F	181011	180.69	11/21/2025	INV	PD	MILK
INVOICE:510291934										
3789520	2600231	10/31/2025		112025F	181009	422.09	11/21/2025	INV	PD	MILK
INVOICE:510291935										
						78,709.45				
54334 REPLICA SCREENPRINTING										
3790419	2603743	11/18/2025		112125	180935	29.00	11/21/2025	INV	PD	NHES-FRYSC Marketing (Coalitio
INVOICE:1019795										
17320 RICOH USA INC										
3790127	2600662	11/11/2025		112025F	181012	174.85	11/21/2025	INV	PD	YEARLY COPIER MAINTENANCE
INVOICE:5072258053										
3790459	2600633	11/13/2025		112125	180936	56.51	11/21/2025	INV	PD	FM - Copier Service for FY26
INVOICE:5072332090										
3790460	2600085	11/13/2025		112125	180936	21.93	11/21/2025	INV	PD	DO-Maintenance/Service Agreeme
INVOICE:5072332090A										
						253.29				
45495 RIFTON EQUIPMENT										
3788832	2603946	11/03/2025		112125	180937	422.25	11/21/2025	INV	PD	GES/Curry - Compass Chair
INVOICE:G6D24-1										
55927 MORGAN ROBERTS										
3789874	2603527	11/12/2025		112125E	1020268	201.79	11/21/2025	INV	PD	EL KYTESOL LOUISVILLE KY NOV 7
INVOICE:110825										
55690 ROBOLINK INC (C)										
3790380	2604288	11/13/2025		112125	180938	140.00	11/21/2025	INV	PD	RHS-Engineering Classroom Item
INVOICE:254029										
47181 ROCHESTER 100 INC/NICKY'S FOLDERS										
3790364	2601507	11/03/2025		112125	180939	240.00	11/21/2025	INV	PD	FES-STUDENT TAKE HOME FOLDERS
INVOICE:INV110140										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55257 GABRIEL ROSS										
3789875 INVOICE:110825	2603525	11/12/2025		112125E	1020269	213.56	11/21/2025	INV	PD	EL KYTESOL LOUISVILLE KY NOV 7
54948 JULIE RUBEMEYER										
3790112 INVOICE:103125		11/14/2025		112125E	1020270	66.22	11/21/2025	INV	PD	MILEAGE/OCT
26330 RUSH TRUCK CENTER/CINCINNATI										
3790082 INVOICE:3043793206	2600230	11/08/2025		112125	180940	801.37	11/21/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
3789010 INVOICE:3043841733	2600230	11/04/2025		112125	180940	31.45	11/21/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
3789009 INVOICE:3043849920	2600230	11/03/2025		112125	180940	1,073.64	11/21/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
3790079 INVOICE:3043851734	2600230	11/06/2025		112125	180940	47.88	11/21/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
3790080 INVOICE:3043864583	2600230	11/10/2025		112125	180940	85.59	11/21/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
3790081 INVOICE:3043887366	2600230	11/06/2025		112125	180940	168.72	11/21/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
3790075 INVOICE:3043888285	2600230	11/07/2025		112125	180940	-226.10	11/07/2025	CRM	PD	CR-BLANKET PO FOR BUS REPAIR P
3790078 INVOICE:3043893600	2600230	11/07/2025		112125	180940	-133.00	11/21/2025	CRM	PD	BLANKET PO FOR BUS REPAIR PART
3790076 INVOICE:3043950525	2600230	11/11/2025		112125	180940	-133.00	11/21/2025	CRM	PD	BLANKET PO FOR BUS REPAIR PART
3790077 INVOICE:3043957623	2600230	11/11/2025		112125	180940	1,063.06	11/21/2025	INV	PD	BLANKET PO FOR BUS REPAIR PART
						2,779.61				
34260 SANITATION DISTRICT NO. 1										
3790514 INVOICE:111325		11/13/2025		112125	180941	3,533.00	11/21/2025	INV	PD	MTHLY BILL NOV 25
3790902 INVOICE:111925		11/19/2025		120425	181029	44,426.54	12/04/2025	INV	PD	MNTHLY BILLS NOV 25
						47,959.54				
49799 TRACY SCHAEFER										
3790113 INVOICE:103025		11/14/2025		112125E	1020271	82.56	11/21/2025	INV	PD	MILEAGE/OCT
43706 ALFRED L. SCHILLER HDW										
3788872 INVOICE:694659		11/03/2025		112125	180942	675.40	11/21/2025	INV	PD	NHES-DOOR REPAIR WO# 22720
3790152 INVOICE:695002	2601261	11/06/2025		112125	180942	1,919.33	11/21/2025	INV	PD	RHS-Student Entrance Buzzer Sy

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,594.73				
51722 ELIZABETH WILSON- SCHNELLE										
3790134 INVOICE:110625		11/14/2025		112125E	1020272	82.35	11/21/2025	INV	PD	MILEAGE/NOV
54813 SCHOLASTIC BOOK FAIRS										
3789975 INVOICE:W6060477BF	2604147	11/03/2025		112125	180943	2,148.33	11/21/2025	INV	PD	OMS-SCHOLASTIC BOOK FAIR
34520 SCHOLASTIC INC.										
3789168 INVOICE:75762515	2603173	10/06/2025		112125	180944	23.98	11/21/2025	INV	PD	EES-ALL ABOUT ME POSTERS
3789954 INVOICE:78097674	2603978	10/31/2025		112125	180944	35.05	11/21/2025	INV	PD	SES-Books for Boone Beginners
3790395 INVOICE:M76717826	2603319	10/21/2025		112125	180945	519.76	11/21/2025	INV	PD	STORYWORKS MAGAZINES: PANELLA
						578.79				
34580 SCHOOL HEALTH CORPORATION										
3789291 INVOICE:CINV000324189	2603125	10/22/2025		112125	180946	649.00	11/10/2025	INV	PD	SES-ACSM/EC Certificate(649.00
54511 SCHOOL SPECIALTY LLC										
3788833 INVOICE:308104795228	2601542	09/10/2025		112125	180947	355.81	11/21/2025	INV	PD	SCES-SCHOOL SUPPLIES CENTER SU
34850 SCOTT ELECTRIC										
3789238 INVOICE:5303201	2603561	10/21/2025		112125	180948	178.00	11/21/2025	INV	PD	IG-Replacement light bulbs for
46639 SECO ELECTRIC CO., INC.										
3789239 INVOICE:9610	2600564	11/06/2025		112125	180949	520.00	11/21/2025	INV	PD	Fire and Security - Service Re
55928 COURTNEY SHERRILL										
3789876 INVOICE:110825	2603528	11/12/2025		112125E	1020273	276.78	11/21/2025	INV	PD	EL KYTESOL LOUISVILLE KY NOV 7
35480 SHIFFLER EQUIPMENT SALES, INC.										
3790510 INVOICE:10031363-00	2603214	11/12/2025		112125	180950	11,965.45	11/21/2025	INV	PD	NHES-Goble - New Program Riser
52014 MICHAEL SHIRES										
3790451		11/19/2025		112125E	1020274	130.72	11/21/2025	INV	PD	MILEAGE/OCT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:103125										
55171 SHOES FOR CREWS LLC (C)										
3790629	2508118	11/05/2025		112025F	181013	61.48	11/21/2025	INV	PD	SHOES FOR CREWS SY 25-26
INVOICE:50566088										
3790631	2508118	11/05/2025		112025F	181013	119.98	11/21/2025	INV	PD	SHOES FOR CREWS SY 25-26
INVOICE:50604311										
						181.46				
55964 LYNNE SHORT										
3790438		11/18/2025		112125E	1020275	10.00	11/21/2025	INV	PD	TRANS-REIMB GAS
INVOICE:103125										
54936 FARES F DA SILVA										
3790153	2604307	09/29/2025		112125	180951	160.00	11/21/2025	INV	PD	INTERPRETING SERVICE FOR THE D
INVOICE:1039										
3790154	2604307	10/02/2025		112125	180951	160.00	11/21/2025	INV	PD	INTERPRETING SERVICE FOR THE D
INVOICE:1069										
3790155	2604307	09/26/2025		112125	180951	160.00	11/21/2025	INV	PD	INTERPRETING SERVICE FOR THE D
INVOICE:1075										
3790156	2604307	10/01/2025		112125	180951	160.00	11/21/2025	INV	PD	INTERPRETING SERVICE FOR THE D
INVOICE:1076										
3790158	2604307	10/29/2025		112125	180951	960.00	11/21/2025	INV	PD	INTERPRETING SERVICE FOR THE D
INVOICE:1115										
3790157	2604307	10/28/2025		112125	180951	160.00	11/21/2025	INV	PD	INTERPRETING SERVICE FOR THE D
INVOICE:1154										
3790241	2604307	11/03/2025		112125	180951	160.00	11/21/2025	INV	PD	INTERPRETING SERVICE FOR THE D
INVOICE:1167										
						1,920.00				
54173 SJN DATA CENTER LLC										
3789428	2603636	10/27/2025		112125E	1020276	10,402.00	11/21/2025	INV	PD	Replacement Cycle for Transpor
INVOICE:INVDRP075182										
3788860	2604128	11/06/2025		112125E	1020276	292.00	11/21/2025	INV	PD	NPES-Epson Projector & Replac
INVOICE:INVDRP075520										
						10,694.00				
52373 IAN CHRISTOPHER SMITH (I/SP)										
3789999	2603901	11/13/2025		112125	180952	1,600.00	11/21/2025	INV	PD	CHS-SKOOL-AID PE TAKEOVER NOV
INVOICE:3329										
45387 SONOVA USA INC (C)										
3789955	2603898	11/07/2025		112125	180953	535.27	11/21/2025	INV	PD	SPED-Fulmer - Roger 20
INVOICE:5405029256										
46395 SOUTHPAW ENTERPRISES INC										
3790090	2604058	11/13/2025		112125	180954	285.00	11/21/2025	INV	PD	Combs/BES - Zuma rocker
INVOICE:0573116										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC										
3788873 INVOICE:328566		09/26/2025		112125	180955	315.00	11/21/2025	INV	PD	OES-SINK WO# 98819682
3789170 INVOICE:330198		10/24/2025		112125	180955	133.50	11/21/2025	INV	PD	BMS-RR WO# 98823041
3789169 INVOICE:330199		10/24/2025		112125	180955	53.25	11/21/2025	INV	PD	EES-SINK WO# 98823060
3788849 INVOICE:330225		10/27/2025		112125	180955	21.09	11/21/2025	INV	PD	OES-RR WO# 98823087
3788850 INVOICE:330309		10/29/2025		112125	180955	238.25	11/21/2025	INV	PD	OES-RR WO# 98823087
3790022 INVOICE:330388		10/31/2025		112125	180955	531.00	11/21/2025	INV	PD	OES-KITCHEN WO# 98823224
3788874 INVOICE:330428		11/03/2025		112125	180955	161.05	11/21/2025	INV	PD	RCHS-RR WO# 98823313
3790021 INVOICE:330556		11/06/2025		112125	180955	73.00	11/21/2025	INV	PD	SCES-FOUNTAIN WO# 98823312
3790023 INVOICE:330580		11/07/2025		112125	180955	150.67	11/21/2025	INV	PD	CMS-FOUNTAIN WO# 98823465
						1,676.81				
38120 STAMPERS BLINDS GALLERY LLC										
3788834 INVOICE:20365760		08/29/2025		112125	180956	774.00	11/21/2025	INV	PD	CMS-BLIINDS WO# 20761
3788836 INVOICE:20370307		08/29/2025		112125	180956	723.00	11/21/2025	INV	PD	BES-BLINDS WO# 21025
3788835 INVOICE:20370426		08/29/2025		112125	180956	774.00	11/21/2025	INV	PD	CMS-BLIINDS WO# 20760
						2,271.00				
36530 STAPLES CONTRACT & COMMERCIAL INC										
3790366 INVOICE:6047607142	2604215	11/08/2025		112125	180957	32.92	11/21/2025	INV	PD	SCES CLASSROOM SUPPLIES JANOFS
3790365 INVOICE:6047806332	2604215	11/12/2025		112125	180957	40.99	11/21/2025	INV	PD	SCES CLASSROOM SUPPLIES JANOFS
						73.91				
54693 STEEPLECHASE ELEMENTARY										
3790160 INVOICE:131785734	2604118	10/27/2025		112125	180958	10.00	11/21/2025	INV	PD	SCES SBDM NEW MEMBER BACKGROUN
3790161 INVOICE:UZKY6F7QSF	2604118	10/27/2025		112125	180958	54.00	11/21/2025	INV	PD	SCES SBDM NEW MEMBER BACKGROUN
						64.00				
55632 LEEANN STEVENS										
3790135 INVOICE:093025		11/14/2025		112125E	1020277	57.62	11/21/2025	INV	PD	MILEAGE/SEPT
3790136 INVOICE:102925		11/14/2025		112125E	1020277	36.12	11/21/2025	INV	PD	MILEAGE-OCT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						93.74				
54379 MICHELLE STEWART										
3790137 INVOICE:103125		11/14/2025		112125E	1020278	60.20	11/21/2025	INV	PD	MILEAGE-OCT
50265 STIGLER SUPPLY COMPANY										
3786464 INVOICE:507047-1	2600265	09/12/2025		112025F	181015	39.89	10/17/2025	INV	PD	PAPER SUPPLIES
3786457 INVOICE:507070	2600265	09/01/3925		112025F	181014	292.60	10/17/2025	INV	PD	PAPER SUPPLIES
3786470 INVOICE:507398	2600265	09/04/2025		112025F	181014	408.35	10/17/2025	INV	PD	PAPER SUPPLIES
3786477 INVOICE:507461	2600265	09/04/2025		112025F	181014	378.99	10/17/2025	INV	PD	PAPER SUPPLIES
3786478 INVOICE:507461-1	2600265	09/10/2025		112025F	181014	56.16	10/17/2025	INV	PD	PAPER SUPPLIES
3786485 INVOICE:507510	2600265	09/04/2025		112025F	181014	369.96	10/17/2025	INV	PD	PAPER SUPPLIES
3786472 INVOICE:507561	2600265	09/04/2025		112025F	181014	733.18	10/17/2025	INV	PD	PAPER SUPPLIES
3786494 INVOICE:507701	2600265	09/04/2025		112025F	181014	179.80	10/17/2025	INV	PD	PAPER SUPPLIES
3786497 INVOICE:507703	2600265	09/05/2025		112025F	181014	1,457.04	10/17/2025	INV	PD	PAPER SUPPLIES
3786479 INVOICE:507716	2600265	09/05/2025		112025F	181014	298.15	10/17/2025	INV	PD	PAPER SUPPLIES
3786463 INVOICE:507853	2600265	09/05/2025		112025F	181014	501.46	10/17/2025	INV	PD	PAPER SUPPLIES
3786459 INVOICE:507875	2600265	09/05/2025		112025F	181014	264.20	10/17/2025	INV	PD	PAPER SUPPLIES
3786495 INVOICE:507894	2600265	09/10/2025		112025F	181014	112.32	10/17/2025	INV	PD	PAPER SUPPLIES
3786482 INVOICE:507971	2600265	09/09/2025		112025F	181014	1,435.75	10/17/2025	INV	PD	PAPER SUPPLIES
3786481 INVOICE:507987	2600265	09/08/2025		112025F	181014	128.10	10/17/2025	INV	PD	PAPER SUPPLIES
3786450 INVOICE:508016	2600265	09/09/2025		112025F	181014	259.29	10/17/2025	INV	PD	PAPER SUPPLIES
3786493 INVOICE:508116	2600265	09/11/2025		112025F	181014	369.71	10/17/2025	INV	PD	PAPER SUPPLIES
3786447 INVOICE:508124	2600265	09/04/2025		112025F	181014	115.56	10/17/2025	INV	PD	PAPER SUPPLIES
3786486 INVOICE:508183	2600265	09/10/2025		112025F	181014	405.69	10/17/2025	INV	PD	PAPER SUPPLIES
3786473 INVOICE:508206	2600265	09/08/2025		112025F	181015	-27.39	10/17/2025	CRM	PD	PAPER SUPPLIES
3786460 INVOICE:508217	2600265	09/12/2025		112025F	181014	370.65	10/17/2025	INV	PD	PAPER SUPPLIES
3786475 INVOICE:508301	2600265	09/12/2025		112025F	181014	437.32	10/17/2025	INV	PD	PAPER SUPPLIES
3786468 INVOICE:508390	2600265	09/09/2025		112025F	181014	279.26	10/17/2025	INV	PD	PAPER SUPPLIES

BOONE COUNTY BOARD OF EDUCATION

DECEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3786469	2600265	09/17/2025		112025F	181015	53.51	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:508390-1										
3786458	2600265	09/12/2025		112025F	181014	270.30	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:508452										
3786444	2600265	09/12/2025		112025F	181014	115.47	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:508453										
3786465	2600265	09/12/2025		112025F	181014	608.92	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:508485										
3786453	2600265	09/15/2025		112025F	181014	338.89	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:508717										
3786456	2600265	09/17/2025		112025F	181014	1,061.98	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:508804										
3786452	2600265	09/17/2025		112025F	181014	654.50	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:508807										
3786496	2600265	09/18/2025		112025F	181014	723.24	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:508895										
3786487	2600265	09/17/2025		112025F	181014	434.81	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:508905										
3786462	2600265	09/17/2025		112025F	181014	468.24	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:509026										
3786491	2600265	09/17/2025		112025F	181014	277.97	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:509057										
3786492	2600265	09/24/2025		112025F	181015	53.51	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:509057-1										
3786483	2600265	09/16/2025		112025F	181014	1,471.44	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:509177										
3786484	2600265	09/23/2025		112025F	181014	107.02	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:509177-1										
3786498	2600265	09/19/2025		112025F	181014	573.21	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:509253										
3789231	2600265	10/03/2025		112025F	181014	148.20	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:509253-1										
3786455	2600265	09/24/2025		112025F	181014	390.80	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:509324										
3786451	2600265	09/24/2025		112025F	181014	216.52	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:509415										
3786471	2600265	09/24/2025		112025F	181014	515.84	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:509487										
3786480	2600265	09/19/2025		112025F	181014	142.67	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:509490										
3786474	2600265	09/24/2025		112025F	181014	1,050.37	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:509596										
3789210	2600265	10/08/2025		112025F	181015	27.39	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:509596-1										
3786488	2600265	09/24/2025		112025F	181014	174.50	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:509629										
3786489	2600265	09/30/2025		112025F	181015	49.40	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:509629-1										
3786448	2600265	09/18/2025		112025F	181014	301.32	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:509630										
3786449	2600265	09/18/2025		112025F	181014	53.94	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:509630-1										
3786476	2600265	09/26/2026		112025F	181014	387.22	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:509735										
3786461	2600265	09/26/2025		112025F	181014	408.06	10/17/2025	INV	PD	PAPER SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:509744										
3786445	2600265	09/26/2025		112025F	181014	145.23	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:509863										
3786446	2600265	09/30/2025		112025F	181014	107.88	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:509863-1										
3786466	2600265	09/26/2025		112025F	181014	805.12	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:509882										
3786467	2600265	09/30/2025		112025F	181014	101.07	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:509882-1										
3786454	2600265	09/26/2025		112025F	181014	167.41	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:509889										
3789186	2600265	10/08/2025		112025F	181015	43.09	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:509903-1										
3789226	2600265	10/01/2025		112025F	181014	220.32	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:510054										
3789208	2600265	10/01/2025		112025F	181015	24.81	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:510069										
3789216	2600265	10/01/2025		112025F	181014	652.02	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:510277										
3789217	2600265	09/25/2025		112025F	181014	179.02	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:510278										
3786490	2600265	09/30/2025		112025F	181014	283.90	10/17/2025	INV	PD	PAPER SUPPLIES
INVOICE:510322										
3789189	2600265	10/03/2025		112025F	181014	247.93	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:510423										
3789192	2600265	10/01/2025		112025F	181014	325.17	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:510583										
3789193	2600265	10/08/2025		112025F	181015	35.39	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:510583-1										
3789196	2600265	10/03/2025		112025F	181014	446.63	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:510602										
3789197	2600265	10/10/2025		112025F	181015	27.39	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:510602-1										
3789174	2600265	10/03/2025		112025F	181014	153.85	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:510604										
3789232	2600265	10/03/2025		112025F	181014	340.11	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:510658										
3789181	2600265	10/08/2025		112025F	181014	768.84	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:510712										
3789182	2600265	10/15/2025		112025F	181015	48.88	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:510712-1										
3789187	2600265	10/03/2025		112025F	181014	53.94	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:510713										
3789203	2600265	10/07/2025		112025F	181015	53.94	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:510715										
3789206	2600265	10/08/2025		112025F	181014	53.94	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:510716										
3789214	2600265	10/08/2025		112025F	181014	53.94	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:510717										
3789219	2600265	10/08/2025		112025F	181014	1,256.25	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:511023										
3789184	2600265	10/08/2025		112025F	181014	1,547.65	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:511036										
3789209	2600265	10/08/2025		112025F	181014	119.77	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:511099										

DECEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3789211	2600265	10/15/2025		112025F	181015	26.97	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:511099-1										
3789229	2600265	10/16/2025		112025F	181014	97.76	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:511135-1										
3789185	2600265	10/08/2025		112025F	181014	473.56	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:511202										
3789178	2600265	10/10/2025		112025F	181014	61.58	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:511330										
3789188	2600265	10/10/2025		112025F	181014	539.28	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:511332										
3789198	2600265	10/10/2025		112025F	181014	439.80	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:511333										
3789228	2600265	10/09/2025		112025F	181014	799.92	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:51135										
3789204	2600265	10/14/2025		112025F	181014	424.99	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:511534										
3789180	2600265	10/14/2025		112025F	181014	171.76	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:511585										
3789227	2600265	10/15/2025		112025F	181014	208.57	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:511671										
3789190	2600265	10/17/2025		112025F	181014	533.22	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:511727										
3789221	2600265	10/15/2025		112025F	181014	133.50	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:511750										
3789194	2600265	10/15/2025		112025F	181014	663.60	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:511823										
3789199	2600265	10/17/2025		112025F	181014	260.77	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:511828										
3789175	2600265	10/17/2025		112025F	181014	77.14	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:512007										
3789218	2600265	10/17/2025		112025F	181015	38.95	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:512118										
3789207	2600265	10/22/2025		112025F	181014	712.95	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:512276										
3789183	2600265	10/22/2025		112025F	181014	204.16	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:512365										
3789222	2600265	10/22/2025		112025F	181014	279.87	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:512367										
3789212	2600265	10/22/2025		112025F	181014	893.12	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:512372										
3789200	2600265	10/20/2025		112025F	181015	41.15	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:512379										
3789176	2600265	10/24/2025		112025F	181015	26.97	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:512647										
3789201	2600265	10/24/2025		112025F	181014	514.19	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:512675										
3789233	2600265	10/24/2025		112025F	181014	410.68	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:512683										
3789220	2600265	10/28/2025		112025F	181014	1,267.93	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:512684										
3789215	2600265	10/29/2025		112025F	181014	187.61	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:512816										
3789179	2600265	10/31/2025		112025F	181014	242.49	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:513039										
3789195	2600265	10/29/2025		112025F	181014	577.49	11/21/2025	INV	PD	PAPER SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:513044										
3789223	2600265	10/29/2025		112025F	181014	364.85	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:513049										
3789230	2600265	10/30/2025		112025F	181014	535.90	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:513056										
3789213	2600265	10/31/2025		112025F	181014	213.00	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:513073										
3789191	2600265	10/31/2025		112025F	181014	277.15	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:513157										
3789224	2600265	10/29/2025		112025F	181014	242.48	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:513167										
3789205	2600265	10/28/2025		112025F	181014	279.20	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:513339										
3789177	2600265	10/31/2025		112025F	181014	106.27	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:513351										
3789202	2600265	10/31/2025		112025F	181014	510.33	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:513355										
3789225	2600265	10/30/2025		112025F	181014	297.32	11/21/2025	INV	PD	PAPER SUPPLIES
INVOICE:513642										
						41,345.25				
53934 STEPHANIE STRAUSBAUGH										
3790138		11/14/2025		112125E	1020279	12.90	11/21/2025	INV	PD	MILEAGE-OCT
INVOICE:101425										
52116 MICHELLE SUMME										
3789877		11/12/2025		112125E	1020280	207.48	11/21/2025	INV	PD	MILEAGE/OCT
INVOICE:103025										
52030 CATHY SURPRENANT										
3790139		11/14/2025		112125E	1020281	21.50	11/21/2025	INV	PD	MILEAGE/OCT
INVOICE:111225										
50787 TIMOTHY TEPE										
3790437		11/18/2025		112125E	1020282	91.00	11/21/2025	INV	PD	REIMB CDL
INVOICE:102225										
50747 THAT'S GREAT NEWS										
3790242	2604066	11/06/2025		112125	180959	229.90	11/21/2025	INV	PD	RCHS-PLAQUE 2025
INVOICE:9748920										
55166 TOP YOUTH SPEAKERS LLC										
3789901	2603582	10/22/2025		112125	180960	2,500.00	11/21/2025	INV	PD	RAJ-Guest Speaker for Red Ribb
INVOICE:1158966										
45627 TOSHIBA BUSINESS SOLUTIONS										
3790604	2600874	10/22/2025		112125W	1020215	228.35	11/21/2025	DIR	PD	RISE-COPIER LEASE
INVOICE:567125257										

DECEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3789983	2600784	11/05/2025		112125	180961	100.00	11/21/2025	INV	PD	CEMS-PAPERCUT MONTHLY USUAGE
INVOICE:568187827										
3790610	2600777	11/06/2025		112125W	1020215	1,557.05	11/21/2025	DIR	PD	BMS-YR 1-TOSHIBA FINANCIAL PAY
INVOICE:568236160										
3790607	2600558	11/07/2025		112125W	1020215	665.85	11/21/2025	DIR	PD	OMS-BLANKET PO - MONTHLY COPIE
INVOICE:568444566										
3790606	2602034	11/07/2025		112125W	1020215	789.38	11/21/2025	DIR	PD	FES-COPIER LEASE AND COPIES
INVOICE:568445639										
3790605	2600051	11/07/2025		112125W	1020215	1,209.00	11/21/2025	DIR	PD	New Haven Copy Lease & Overage
INVOICE:568445902										
3790609	2600607	11/07/2025		112125W	1020215	1,496.27	11/21/2025	DIR	PD	EES-TOSHIBA COPIER LEASE
INVOICE:568446116										
3790608	2600607	11/07/2025		112125W	1020215	372.00	11/21/2025	DIR	PD	EES-TOSHIBA COPIER LEASE
INVOICE:568446371										
3790421	2600090	11/03/2025		112125	180968	11.51	11/21/2025	INV	PD	Maintenance/Service Agreement
INVOICE:6689897										
3790464	2600557	11/03/2025		112125	180975	529.91	11/21/2025	INV	PD	GMS-WORKROOM COPIER USAG
INVOICE:6690141										
3789895	2600554	11/03/2025		112125	180963	736.43	11/10/2025	INV	PD	RHS-25-26 Copy Machines & Main
INVOICE:6690558										
3790424	2600876	11/03/2025		112125	180971	133.84	11/21/2025	INV	PD	HR-MONTHLY COPY CHARGES
INVOICE:6691069										
3789240	2600224	11/03/2025		112125	180962	545.28	11/21/2025	INV	PD	SCES COPIER MAINTENANCE 2025-2
INVOICE:6691073										
3791021	2600763	11/03/2025		120425	181030	177.09	12/04/2025	INV	PD	RAJ-BLANKET PO FOR COPIER COST
INVOICE:6691125										
3790461	2600560	11/03/2025		112125	180972	117.33	11/21/2025	INV	PD	IG-Teacher upstairs copier Est
INVOICE:6691849										
3790463	2600556	11/03/2025		112125	180974	156.49	11/21/2025	INV	PD	GMS-OFFICE COPIER USAGE
INVOICE:6691866										
3789896	2600554	11/03/2025		112125	180964	161.90	11/10/2025	INV	PD	RHS-25-26 Copy Machines & Main
INVOICE:6691886										
3790462	2600561	11/04/2025		112125	180973	193.28	11/21/2025	INV	PD	IG-Teacher Copier downstairs E
INVOICE:6700066										
3790422	2600089	11/04/2025		112125	180969	63.17	11/21/2025	INV	PD	Maintenance/Service Agreement
INVOICE:6700194										
3790420	2600092	11/05/2025		112125	180967	7.92	11/21/2025	INV	PD	DO-Maintenance/Service Agreeme
INVOICE:6700422										
3790243	2601008	11/05/2025		112125	180966	124.89	11/21/2025	INV	PD	EES-TOSHIBA COPIERS
INVOICE:6700474										
3790423	2600091	11/06/2025		112125	180970	273.43	11/21/2025	INV	PD	DO-Maintenance/Service Agreeme
INVOICE:6700722										
3790204	2600554	11/07/2025		112125	180965	161.90	11/21/2025	INV	PD	RHS-25-26 Copy Machines & Main
INVOICE:6701147										
						9,812.27				
54541 TRAFERA HOLDINGS LLC										
3789252	2603233	10/28/2025		112125E	1020283	1,798.00	11/21/2025	INV	PD	RHS-Business Yearbook Classroo
INVOICE:I001433508										
3790279	2603841	10/31/2025		112125E	1020283	80.00	11/21/2025	INV	PD	RAJKEYBOARD REPAIR CHROMEBOOK
INVOICE:I001435423										
						1,878.00				
7700 TRANE COMPANY										

DECEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3790024 INVOICE:20440158		11/04/2025		112125	180976	663.10	11/21/2025	INV	PD	FES-HVAC WO# 99222891
51409 TRIMARK/SS KEMP										
3790131 INVOICE:850696	2603039	11/11/2025		112025F	181016	428.50	11/21/2025	INV	PD	UTILITY CARD
52877 TRUIST FINANCIAL CORPORATION										
3790268 INVOICE:102725	2600460	10/27/2025		112125	180977	210.90	11/21/2025	INV	PD	DR. HAUSWALD-FRONT OFFICE PD T
3790269 INVOICE:102725A	2600459	10/27/2025		112125	180977	70.55	11/21/2025	INV	PD	DR. HAUSWALD 25-26 HS STUDENT
3791143 INVOICE:112725	2604542	11/27/2025		120425	181031	700.00	12/04/2025	INV	PD	KASBO CONFERNCE
3791144 INVOICE:112725A	2600459	11/27/2025		120425	181031	120.55	12/04/2025	INV	PD	DR. HAUSWALD 25-26 HS STUDENT
3791145 INVOICE:112725B	2600460	11/27/2025		120425	181031	144.92	12/04/2025	INV	PD	DR. HAUSWALD-FRONT OFFICE PD T
3791146 INVOICE:112725C	2602753	11/27/2025		120425	181031	954.00	12/04/2025	INV	PD	ChatGPT Subscription
						2,200.92				
50647 U-LINE INC										
3789292 INVOICE:199533779	2601049	10/21/2025		112125	180978	90.43	11/10/2025	INV	PD	MISC SHOP/GARAGE SUPPLIES
54471 UNIFIRST CORPORATION										
3789011 INVOICE:1340538697	2601654	11/03/2025		112125	180980	518.91	11/21/2025	INV	PD	TRAN-UNIFORM RENTAL
3790083 INVOICE:1340542129	2601654	11/10/2025		112125	180979	522.94	11/21/2025	INV	PD	UNIFORM RENTAL
						1,041.85				
48389 US BANK										
3790602 INVOICE:568363121	2600691	11/07/2025		112125W	181018	159.61	11/21/2025	DIR	PD	YES-LEASE OF SHARP BP 70C36
3790603 INVOICE:568529580	2600991	11/08/2025		112125W	181018	646.62	11/21/2025	DIR	PD	SES-copier lease for 25-26 sch
3790287 INVOICE:568758114	2600884	11/13/2025		112125	180982	1,068.24	11/21/2025	INV	PD	TESYR 3:US BANK LEASE PAYMENT
3790286 INVOICE:569091549	2600651	11/18/2025		112125	180981	1,158.89	11/21/2025	INV	PD	MES-COPIER LEASE AGREMENT
3791107 INVOICE:569599046	2600192	11/25/2025		120425	181032	1,158.89	12/04/2025	INV	PD	LES-US BANK LEASE FOR COPIERS
3791147 INVOICE:569910490	2601480	11/27/2025		120425	181033	64.41	12/04/2025	INV	PD	CMS-ON LINE PROGRAM FOR COPIER
						4,256.66				
54675 US HOTEL OSP VENTURES LLC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3789789 INVOICE:111125	2603553	11/11/2025		112125	180983	535.00	11/21/2025	INV	PD	LSS-MQH-M. PIATT 25 ED LDRSHP.
3789790 INVOICE:111125A	2603800	11/11/2025		112125	180983	535.00	11/21/2025	INV	PD	LSS-SHDHS-GRANT BRANNEN ED LDR
3789791 INVOICE:111125B	2604287	11/11/2025		112125	180983	535.00	11/21/2025	INV	PD	LSS-ST. PAUL SCHOOL-CONFERENCE
						1,605.00				
40880 VALLEY JANITOR SUPPLY										
3788851 INVOICE:283412		10/27/2025		112125	180984	65.52	11/21/2025	INV	PD	CMS-INVENTORY WO# 42722921
3790025 INVOICE:283633		11/05/2025		112125	180984	30.92	11/21/2025	INV	PD	RCHS-INVENTORY WO# 42722971
						96.44				
55033 VENTRIS LEARNING LLC										
3790205 INVOICE:20259501	2603698	11/05/2025		112125	180985	90.00	11/21/2025	INV	PD	LES-UFLI JULIE AYTES
55894 ELSY VERDUGO VALDEZ										
3789878 INVOICE:110825	2603526	11/12/2025		112125E	1020284	273.08	11/21/2025	INV	PD	EL KYTESOL LOUISVILLE KY NOV 7
52955 VEX ROBOTICS INC										
3789899 INVOICE:842981	2603929	10/30/2025		112125	180986	4,855.79	11/10/2025	INV	PD	OMS-PLTW CLASS SUPPLIES
41520 WAL-MART										
3790174 INVOICE:092134	2603547	10/16/2025		112125	180987	394.49	11/21/2025	INV	PD	SES-Raffle baskets for Math ni
3790175 INVOICE:103990	2603638	10/20/2025		112125	180987	117.72	11/21/2025	INV	PD	IG-Spanish Heritage Week snack
3790170 INVOICE:134030	2601002	10/09/2025		112125	180987	40.73	11/21/2025	INV	PD	RHS-WELFARE SPENDING NOT TO EX
3790176 INVOICE:250642	2603728	10/24/2025		112125	180987	316.17	11/21/2025	INV	PD	NHES-Family Enrichment Prize B
3790177 INVOICE:312978	2603619	10/27/2025		112125	180987	155.82	11/21/2025	INV	PD	NPES-COATS AND COSTUMES STUDEN
3790173 INVOICE:380583	2602258	10/15/2025		112125	180987	223.67	11/21/2025	INV	PD	IG-Games night and fright nigh
3790171 INVOICE:441477	2602257	10/15/2025		112125	180987	377.39	11/21/2025	INV	PD	YESBOONE'S BEGINNERS - HOME AC
3790179 INVOICE:475583	2603733	10/28/2025		112125	180987	307.28	11/21/2025	INV	PD	FES-SUPPLIES FOR LITERACY NIGH
3790169 INVOICE:507835	2601002	10/09/2025		112125	180987	108.94	11/21/2025	INV	PD	RHS-WELFARE SPENDING NOT TO EX
3790178 INVOICE:586455	2603269	10/28/2025		112125	180987	443.79	11/21/2025	INV	PD	FES-CANDY FOR LITERACY NIGHT
3790172	2600801	10/15/2025		112125	180987	205.60	11/21/2025	INV	PD	NPES-GIFTS FOR VOLUNTEERS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:865766										
						2,691.60				
53504 CINDY WALLACE										
3790140 INVOICE:100825		11/14/2025		112125E	1020285	65.02	11/21/2025	INV	PD	MILEAGE/OCT
3790141 INVOICE:101625		11/14/2025		112125E	1020285	19.86	11/21/2025	INV	PD	MILEAGE/OCT
						84.88				
44295 WAYSIDE PUBLISHING										
3790455 INVOICE:in208271	2600815	07/24/2025		112125	180988	5,882.03	11/21/2025	INV	PD	RCHS-LEVEL 1/2 FRENCH HARDCOVE
54947 STACEY WEBER										
3790142 INVOICE:103125		11/14/2025		112125E	1020286	36.12	11/21/2025	INV	PD	MILEAGE/OCT
41930 WERT MUSIC CO.										
3789171 INVOICE:63746	2602785	09/30/2025		112125	180989	16,320.00	11/21/2025	INV	PD	BCHS SBDM/FEES BAND TUBAS
3789977 INVOICE:71424	2603821	10/28/2025		112125	180989	42.59	11/21/2025	INV	PD	BOX OF CLARINET REEDS-CEMS
3789172 INVOICE:81054	2602785	10/28/2025		112125	180989	8,160.00	11/21/2025	INV	PD	BCHS SBDM/FEES BAND TUBAS
3789979 INVOICE:81059	2604091	11/10/2025		112125	180989	594.06	11/21/2025	INV	PD	RAJ-CLASSROOM METHOD BOOKS STU
3789976 INVOICE:81261	2603821	10/30/2025		112125	180989	145.52	11/21/2025	INV	PD	BOX OF CLARINET REEDS-CEMS
3789978 INVOICE:81278	2603821	11/10/2025		112125	180989	16.08	11/21/2025	INV	PD	BOX OF CLARINET REEDS-CEMS
						25,278.25				
41970 WEST MUSIC COMPANY INC										
3790515 INVOICE:SI2581247	2604092	11/04/2025		112125	180990	1,926.84	11/21/2025	INV	PD	LES-WEST MUSIC
49645 TIFFANY WESTHOFF										
3790283 INVOICE:101025	2602585	11/18/2025		112125E	1020287	1,998.55	11/21/2025	INV	PD	T1 TIFFANY WESTHOFF READING LE
3790143 INVOICE:101725	2603543	11/14/2025		112125E	1020287	104.47	11/21/2025	INV	PD	T-1 Tiffany Westhoff-RHS-HMH S
						2,103.02				
50213 CAMERON WHITE										
3788837 INVOICE:103125	2601716	11/07/2025		112125E	1020288	676.20	11/21/2025	INV	PD	NATIONAL FFA CONVENTION

BOONE COUNTY BOARD OF EDUCATION

DECEMBER 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
47053 WHY TRY INC										
3788857	2602240	09/10/2025		112125	180991	199.00	11/21/2025	INV	PD	CEMS-WHYTRY
INVOICE:38298										
48634 WILDER WINLECTRIC COMPANY 164										
3790026		11/04/2025		112125	180992	417.50	11/21/2025	INV	PD	CHS-LIGHT WO# 79920410
INVOICE:28347602										
3790027		11/04/2025		112125	180992	329.44	11/21/2025	INV	PD	FM-TOOLS WO# 79922940
INVOICE:28702602										
3790611	23096	11/05/2025		112025F	181017	773.33	11/21/2025	INV	PD	Goodridege Combi Electric
INVOICE:287269-02										
3790612	23096	11/05/2025		112025F	181017	298.28	11/21/2025	INV	PD	Goodridege Combi Electric
INVOICE:287814-01										
3790613	23096	11/05/2025		112025F	181017	26.46	11/21/2025	INV	PD	Goodridege Combi Electric
INVOICE:288138-01										
3790028		11/07/2025		112125	180992	63.82	11/21/2025	INV	PD	DO-LIGHT PANEL WO# 79923372
INVOICE:28814001										
						1,908.83				
54697 WORLD FUEL SERVICES INC										
3789012	2600594	10/31/2025		112125	180993	535.35	11/21/2025	INV	PD	DIESEL FUEL ADDITIVE
INVOICE:25-507268										
3790206	2600595	11/10/2025		112125	180993	266.40	11/21/2025	INV	PD	RCHS-Generator Fuel - Bi-Annua
INVOICE:25-514978										
						801.75				
54417 WRIGHT IMPLEMENT 1 LLC										
3790084		11/10/2025		112125	180994	298.07	11/21/2025	INV	PD	EES-SERVICE MOWER WO# 47323520
INVOICE:2618445										
52974 WRP ASSOCIATES, LLC (C)										
3790085		10/27/2025		112125	180995	1,530.00	11/21/2025	INV	PD	BCHS-HVAC WO# 52922625
INVOICE:11013										
42890 ZEP SALES & SVC/ACUITY SPEC PRODUCTS										
3790133	2600858	11/05/2025		112125	180996	468.60	11/21/2025	INV	PD	SHOP & BUS CLEANING SUPPLIES
INVOICE:9012024724										
3790086	2600858	11/06/2025		112125	180996	190.44	11/21/2025	INV	PD	SHOP & BUS CLEANING SUPPLIES
INVOICE:9012024860										
						659.04				
51144 AMANDA ZOU										
3790144		11/14/2025		112125E	1020289	36.12	11/21/2025	INV	PD	MILEAGE/OCT
INVOICE:103025										
		1,853 INVOICES				1,958,943.35				

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

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