BOONE COUNTY BOARD OF EDUCATION

DECEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.											
3759942 INVOICE:S100083136.001		11/05/2024		121324		257.03		11/18/2024	INV	APP	OMS-BOILER WO# 90111480
3760313 INVOICE:S100083799.001		11/14/2024		121324		416.72		12/13/2024	INV	APP	CES-LIGHT BULBS WO# 90111843
3760334 INVOICE:S100084048.001		11/19/2024		121324		271.96		12/13/2024	INV	APP	RHS-LIGHT WO# 90112144
						945.71					
270 A-1 ELECTRIC MOTOR SERVICE											
3759853 INVOICE:85049		11/13/2024		121324		71.20		12/13/2024	INV	APP	SES-HOT WATER WO# 90311161
3760333 INVOICE:85151		11/18/2024		121324		45.00		12/13/2024	INV	APP	NPES-TEMP CHECK WO# 90311099
						116.20					
630 ACCU-TEX SIGNS & BANNERS											
3761056 INVOICE:58653	2503375	10/21/2024		121324		110.00		12/13/2024	INV	APP	BANNER
54565 ACCUTRAIN CORPORATION											
3759943 INVOICE:17628		10/03/2024		121324		802.00		11/18/2024	INV	APP	STUSER-CONF REGISTRATION
54011 ADAFRUIT INDUSTRIES LLC											
3761057 INVOICE:3391446	2504193	12/03/2024		121324		159.34		12/13/2024	INV	APP	Amon's class
52261 ADMINISTRATORS ROUNDTABLE NETWORK LLC (P)											
3760494 INVOICE:2412	2504783	11/25/2024		121324		600.00		12/13/2024	INV	APP	Roundtable - Greenwood
840 ADVANCE LOCK SERVICE, INC.											
3759944 INVOICE:603010		11/15/2024		121324		479.76		11/18/2024	INV	APP	RCHS-LOCKS WO# 90511220
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)											
3761135 INVOICE:448238	2504590	11/28/2024		121324E		908.68		12/13/2024	INV	APP	Interpreting Services for the
49555 ALISA ALCOCK											
3761137 INVOICE:120224		12/02/2024		121324E		98.38		12/13/2024	INV	APP	MILEAGE - NOV
45404 CAROL ALEXANDER											

BOONE COUNTY BOARD OF EDUCATION

DECEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3761138		11/25/2024		121324E		73.10		12/13/2024	INV	APP	MILEAGE - NOV
INVOICE:112524											
53727 ALLSTATE SIGNS & PRINTING											
3759970	2503101	10/28/2024		121324		770.00		12/13/2024	INV	APP	STUSER-Truancy Door Hangers
INVOICE:024-6782											
44262 AMAZON											
3760277	2504489	11/18/2024		121324		158.90		12/13/2024	INV	APP	SES-tableclothes to give to fa
INVOICE:1197-HXVK-3CMX											
3760466	2504535	11/18/2024		121324		22.70		12/13/2024	INV	APP	GENERAL CLASSROOM SUPPLIES FOR
INVOICE:1197-HXVK-4HDD											
3760452	2504653	12/02/2024		121324		24.11		12/13/2024	INV	APP	hygiene
INVOICE:11N6-LH3V-QY3N											
3760464	2504586	11/25/2024		121324		17.99		12/13/2024	INV	APP	CLASSROOM TIMER
INVOICE:11VP-61K7-QJK9											
3760461	2504682	11/25/2024		121324		71.92		12/13/2024	INV	APP	SPOTLIGHT FOR STUDENTS
INVOICE:11WL-3KJC-NQJ1											
3760272	2504490	11/18/2024		121324		165.99		12/13/2024	INV	APP	OMS-EARBUDS
INVOICE:11XR-VT6L-1X6X											
3759938	2504108	11/18/2024		121324		-79.90		11/18/2024	CRM	APP	CR-NHES-Dammeyer - Chromebook
INVOICE:11XR-VT6L-37NL											
3760281	2504517	11/25/2024		121324		95.99		12/13/2024	INV	APP	FES/Line - wagon
INVOICE:11YG-XD3W-TL1G											
3760125	2504149	11/04/2024		121324		1,019.45		12/13/2024	INV	APP	FES-WALKIES FOR BUILDING
INVOICE:136H-YDK9-FDLQ											
3760117	2504219	11/04/2024		121324		123.70		12/13/2024	INV	APP	RHS-Propane Tank
INVOICE:1394-6FQC-GFJ7											
3761061	2504715	12/02/2024		121324		99.99		12/13/2024	INV	APP	Engineering Supplies
INVOICE:139X-N9XF-N7XM											
3759832	2504261	11/11/2024		121324		58.26		12/13/2024	INV	APP	RHS-Science Olympiad Supplies
INVOICE:13HJ-XNRJ-7FYJ											
3759831	2504243	11/11/2024		121324		39.99		12/13/2024	INV	APP	RHS-World Language Classroom M
INVOICE:13LD-7MYF-6G9D											
3760109	2504293	11/11/2024		121324		14.80		12/13/2024	INV	APP	FES-FLAGS FOR SCHOOL COUNTRIES
INVOICE:13LD-7MYF-6JLK											
3759998	2504481	11/18/2024		121324		56.02		12/13/2024	INV	APP	RHS-Drama Items
INVOICE:13NM-G137-11TJ											
3760283	2504518	11/18/2024		121324		5.85		12/13/2024	INV	APP	EES/Aragon - plate, scissors
INVOICE:13NM-G137-1HWW											
3760457	2504681	11/25/2024		121324		271.65		12/13/2024	INV	APP	AMAZON DUNGAN 2ND
INVOICE:13QM-LQTN-PDQQ											
3760495	2504567	11/25/2024		121324		18.16		12/13/2024	INV	APP	Book - Allen
INVOICE:13TG-4TY1-PRYY											
3760252	2504652	11/25/2024		121324		41.88		12/13/2024	INV	APP	Jen biddle
INVOICE:13TG-4TY1-QVYT											
3759978	2504449	11/18/2024		121324		208.01		12/13/2024	INV	APP	CRAFT PROJECT (GUTZWILLER) KES
INVOICE:1413-QLDQ-YH7W											
3760070	2504447	11/18/2024		121324		45.96		12/13/2024	INV	APP	RAJ-FOOTBALLS FOR INTRAMURALS
INVOICE:1413-QLDQ-YRKV											
3760111	2504307	11/11/2024		121324		9.90		12/13/2024	INV	APP	OES-FRONT OFFICE NEEDS - FIELD
INVOICE:144K-NCP3-73J1											

BOONE COUNTY BOARD OF EDUCATION

DECEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3760089	2503968	10/28/2024		121324		177.13		12/13/2024	INV	APP	Drama Club Items-RHS
INVOICE:146H-RHG4-3GY3											
3759999	2504482	11/18/2024		121324		59.98		12/13/2024	INV	APP	RHS-Forensics Club Items
INVOICE:146R-4QHL-1L7T											
3760114	2504306	11/11/2024		121324		133.25		12/13/2024	INV	APP	STUDENT SUPPLIES (HAHLBECK BA
INVOICE:16FN-DHRV-3JXT											
3760113	2504312	11/11/2024		121324		291.09		12/13/2024	INV	APP	Sutter - New Haven Supplies
INVOICE:16HJ-XNRJ-617K											
3760116	2504165	11/04/2024		121324		12.34		12/13/2024	INV	APP	LSS SUPPLIES
INVOICE:174D-TWG9-FC6R											
3759882	2504187	11/04/2024		121324		272.23		12/13/2024	INV	APP	OMS-PERSONAL HYGIENE
INVOICE:174D-TWG9-FWKF											
3760473	2504580	12/03/2024		121324		251.10		12/13/2024	INV	APP	CLOTHING FOR STUDENTS
INVOICE:176V-HYGG-PW3K											
3760126	2504164	11/04/2024		121324		51.88		12/13/2024	INV	APP	TECH-Battery for laptop air
INVOICE:196T-74GT-DDG7											
3760091	2503968	11/04/2024		121324		12.99		12/13/2024	INV	APP	Drama Club Items-RHS
INVOICE:199T-JHRJ-F14H											
3760275	2504244	11/18/2024		121324		95.11		12/13/2024	INV	APP	ATTENDANCE SMALL GROUP-OMS
INVOICE:19CH-G61N-1CNV											
3759936	2504125	11/04/2024		121324		169.77		12/13/2024	INV	APP	CES-CLOTHING STUDENTS NEEDS BE
INVOICE:19PN-KMGX-GKQT											
3760115	2504225	11/04/2024		121324		105.99		12/13/2024	INV	APP	SIGN HOLDER FOR CLASSROOMS (GU
INVOICE:19TH-GCML-FXXL											
3760121	2504233	11/04/2024		121324		234.96		12/13/2024	INV	APP	TRANS-MULTIPLE DEPT ITEMS
INVOICE:19TH-GCML-GJCD											
3760465	2504587	11/25/2024		121324		64.56		12/13/2024	INV	APP	SUPPLIES/BRINEGAR
INVOICE:1C1X-GYRP-QFDL											
3760090	2503968	11/18/2024		121324		16.19		12/13/2024	INV	APP	Drama Club Items-RHS
INVOICE:1CD4-LYGT-16RT											
3761062	2504715	11/25/2024		121324		69.93		12/13/2024	INV	APP	Engineering Supplies
INVOICE:1CDR-916G-PHD1											
3760460	2504680	11/25/2024		121324		59.66		12/13/2024	INV	APP	GENERAL CLASSROOM SUPPLIES MSD
INVOICE:1CXD-DT6T-PYFY											
3760311	2504683	11/25/2024		121324		48.99		12/13/2024	INV	APP	CHS-Kerri Barnett
INVOICE:1CXG-3FMH-RMJH											
3760088	2504684	11/25/2024		121324		45.24		12/13/2024	INV	APP	GES-Supplies - Harkins
INVOICE:1CXG-3FMH-T9Q7											
3760253	2504488	11/25/2024		121324		44.97		12/13/2024	INV	APP	FRC supplies for upcoming even
INVOICE:1D9L-JPG3-P3LV											
3760112	2504096	11/11/2024		121324		31.99		12/13/2024	INV	APP	NHESDammeyer - Chromebook batt
INVOICE:1DFH-7TNG-7JK1											
3759982	2504369	11/18/2024		121324		506.87		12/13/2024	INV	APP	EES-3RD GRADE SUPPLY ORDER
INVOICE:1DT1-XKNJ-1RQR											
3760456	2504202	11/04/2024		121324		169.25		12/13/2024	INV	APP	SLP/Goldsberry - supplementals
INVOICE:1FDF-CD4W-FXFP											
3761063	2504548	11/25/2024		121324		18.99		12/13/2024	INV	APP	TEACHER NEEDS - YOUNG
INVOICE:1FFC-JDFT-Q1PC											
3760255	2504372	11/18/2024		121324		21.99		12/13/2024	INV	APP	OMS-FILTER FOR CLASSROOM PROJE
INVOICE:1G4C-FGWD-YJNG											
3761060	2504714	12/02/2024		121324		74.97		12/13/2024	INV	APP	Supplies for Holiday SEL progr
INVOICE:1GF1-HX1P-MKXY											
3760453	2504653	11/25/2024		121324		19.99		12/13/2024	INV	APP	hygiene
INVOICE:1GLK-NNR6-NVGL											
3760282	2504518	11/25/2024		121324		24.99		12/13/2024	INV	APP	EES/Aragon - plate, scissors

BOONE COUNTY BOARD OF EDUCATION

DECEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1GLK-NNR6-PVL4											
3760122	2504231	11/04/2024		121324		318.95		12/13/2024	INV	APP	TRANS-TOOLS/ PARTS SHOP
INVOICE:1GTY-D4FF-GC9Y											
3761059	2504713	11/25/2024		121324		18.20		12/13/2024	INV	APP	Supplies for Holiday SEL progr
INVOICE:1GX4-THMM-P6YG											
3760251	2504611	11/25/2024		121324		119.94		12/13/2024	INV	APP	LSS-GT SUPPLIES
INVOICE:1GX4-THMM-PFK4											
3760257	2504643	11/25/2024		121324		17.78		12/13/2024	INV	APP	OES-sensory chew necklace for
INVOICE:1GX4-THMM-QVXP											
3760462	2504547	11/25/2024		121324		355.84		12/13/2024	INV	APP	DRAMA SUPPLIES~ SWEEP FROM DRA
INVOICE:1HM4-NHHM-PHRV											
3760110	2504311	11/11/2024		121324		52.13		12/13/2024	INV	APP	BCHS SUPPLIES FOR ATTENDANCE
INVOICE:1HN6-1GCK-67XK											
3760250	2503199	11/25/2024		121324		-36.99		12/13/2024	CRM	APP	CR-NPES-SUPPLIES FOR LITERACY
INVOICE:1HT6-3DNG-NQQF											
3759977	2504448	11/18/2024		121324		75.12		12/13/2024	INV	APP	KES-ART SUPPLIES KINDERGARTEN
INVOICE:1HVN-D3JW-4HTN											
3760123	2504079	11/04/2024		121324		-235.96		12/13/2024	CRM	APP	CR-TRANS-TOOLS SHOP
INVOICE:1J13-9QGV-CXGN											
3760120	2504162	11/04/2024		121324		15.99		12/13/2024	INV	APP	CMS-SPED SUPPLIES - STEFFEN
INVOICE:1J13-9QGV-D6RL											
3760129	2504076	11/04/2024		121324		30.15		12/13/2024	INV	APP	Part for Welder and Aiphone fo
INVOICE:1K36-1K1Q-G339											
3760276	2504244	11/11/2024		121324		23.49		12/13/2024	INV	APP	ATTENDANCE SMALL GROUP-OMS
INVOICE:1KCF-NV6T-6FRG											
3760468	2504539	12/03/2024		121324		95.70		12/13/2024	INV	APP	SUPPLIES
INVOICE:1KJL-J66X-3PJ7											
3760459	2504729	11/25/2024		121324		64.13		12/13/2024	INV	APP	GENERAL CLASSROOM SUPPLIES- K.
INVOICE:1KLV-XGRX-N964											
3760469	2504539	12/03/2024		121324		72.33		12/13/2024	INV	APP	SUPPLIES
INVOICE:1KLV-XGRX-NW6H											
3760470	2504501	12/03/2024		121324		103.91		12/13/2024	INV	APP	GENERAL CLASSROOM SUPPLIES ROB
INVOICE:1KLX-71L7-PJ3X											
3760458	2504545	11/25/2024		121324		103.16		12/13/2024	INV	APP	AMAZON SILER
INVOICE:1KLX-71L7-PVMH											
3760467	2504354	11/18/2024		121324		93.60		12/13/2024	INV	APP	Tier 2 Behavior students award
INVOICE:1KP9-DYKG-446J											
3760071	2504476	11/18/2024		121324		38.43		12/13/2024	INV	APP	RAJ-SUPPLIES FOR STUDENTS IN S
INVOICE:1LG3-LGHR-1TXX											
3759834	2504186	11/11/2024		121324		89.99		12/13/2024	INV	APP	Guidance Dept. Student Incenti
INVOICE:1M6Q-QWQ6-3TXT											
3760068	2504371	11/18/2024		121324		76.66		12/13/2024	INV	APP	OES-SPEECH NEEDS - O'DANIEL
INVOICE:1MGV-W7LG-1WC1											
3760127	2504218	11/04/2024		121324		47.06		12/13/2024	INV	APP	BCHS SUPPLIES SCIENCE LITTRELL
INVOICE:1N73-6TQ4-F1G1											
3759939	2504480	11/18/2024		121324		123.67		11/18/2024	INV	APP	FES-STUDENT INCENTIVES AND CLA
INVOICE:1N73-6YGT-3XRQ											
3760471	2504501	12/03/2024		121324		34.98		12/13/2024	INV	APP	GENERAL CLASSROOM SUPPLIES ROB
INVOICE:1N73-6YGT-4CH1											
3760130	2504076	10/28/2024		121324		276.45		12/13/2024	INV	APP	Part for Welder and Aiphone fo
INVOICE:1NJ9-9VVM-37DW											
3760248	2504642	11/25/2024		121324		360.17		12/13/2024	INV	APP	STEM SUPPLIES FOR PLTW (HAHLBE
INVOICE:1NK4-WLRJ-NXYR											
3760254	2504488	11/18/2024		121324		331.65		12/13/2024	INV	APP	FRC supplies for upcoming even
INVOICE:1NT3-6WN4-4KJN											

BOONE COUNTY BOARD OF EDUCATION

DECEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3759836	2503891	11/04/2024		121324		15.53		12/13/2024	INV	APP	English Drama Classroom Books/
INVOICE:1NV4-7Q4H-FQR3											
3759997	2504393	11/18/2024		121324		131.38		12/13/2024	INV	APP	RHS-Parking Lot Safety Items
INVOICE:1NVH-G67H-1GL6											
3759981	2504538	11/18/2024		121324		103.30		12/13/2024	INV	APP	CMS-ART SUPPLIES - L BERTSCHE
INVOICE:1P1G-KRPV-117N											
3760472	2504580	12/03/2024		121324		19.96		12/13/2024	INV	APP	CLOTHING FOR STUDENTS
INVOICE:1P46-TGTR-TDKQ											
3761058	2504713	12/02/2024		121324		140.94		12/13/2024	INV	APP	Supplies for Holiday SEL progr
INVOICE:1P46-TGTR-TQ1F											
3760247	2503199	10/14/2024		121324		36.99		12/13/2024	INV	APP	NPES-SUPPLIES FOR LITERACY NIG
INVOICE:1PND-TG7M-9MCF											
3760118	2504220	11/04/2024		121324		26.00		12/13/2024	INV	APP	OES-INSTRUCTIONAL COACH NEEDS
INVOICE:1RC3-KF1K-FRL4											
3760451	2504305	11/11/2024		121324		74.49		12/13/2024	INV	APP	Guidance Office Supplies
INVOICE:1RVT-P1GT-69KF											
3760463	2504546	11/25/2024		121324		96.15		12/13/2024	INV	APP	STUDENT SUPPLIES FOR GYM
INVOICE:1VD1-94W9-Q3VW											
3760280	2504595	11/25/2024		121324		77.49		12/13/2024	INV	APP	SPED-Humrick - speech cards
INVOICE:1VD1-94W9-RF6Y											
3759980	2504479	11/18/2024		121324		98.61		12/13/2024	INV	APP	COUNSELING SUPPLEMENT (LONGLAN
INVOICE:1VHX-T4W6-YWTF											
3759979	2504477	11/18/2024		121324		80.91		12/13/2024	INV	APP	CLASSROOM SUPPLIES (MCDERMOTT)
INVOICE:1VHX-T4W6-YX1X											
3759937	2503456	11/04/2024		121324		-19.97		12/13/2024	CRM	APP	CR-LSS-GT SUPPLIES AND BOOK
INVOICE:1W6R-TCLV-DFM7											
3759940	2504536	11/18/2024		121324		85.80		11/18/2024	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:1WPP-VL9Y-1KX4											
3760455	2504679	12/02/2024		121324		26.90		12/13/2024	INV	APP	PUPPETS FOR BOONE'S BEGINNER'S
INVOICE:1WQL-W3TD-QNWK											
3760128	2504126	11/04/2024		121324		55.51		12/13/2024	INV	APP	GMS-First Aid room supplies
INVOICE:1WV1-CJR9-DMLH											
3760256	2504450	11/18/2024		121324		14.99		12/13/2024	INV	APP	OMS-RAVENS CLASSROOM SUPPLIES
INVOICE:1X7C-FC9J-YQ13											
3759835	2503891	10/28/2024		121324		117.85		12/13/2024	INV	APP	English Drama Classroom Books/
INVOICE:1XGR-CWJ9-3QRR											
3760454	2504679	12/02/2024		121324		29.69		12/13/2024	INV	APP	PUPPETS FOR BOONE'S BEGINNER'S
INVOICE:1XHQ-DVPW-RXN6											
3760312	2504721	11/25/2024		121324		109.94		12/13/2024	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:1XVT-DYNT-PVV3											
3759833	2504186	11/04/2024		121324		281.01		12/13/2024	INV	APP	Guidance Dept. Student Incenti
INVOICE:1XVW-PLWR-F33C											
3759983	2504148	11/04/2024		121324		791.49		12/13/2024	INV	APP	CMS-SUPPLIES - MOSES/L.BERTSCH
INVOICE:1Y7P-RCKR-DTQN											
3760124	2504078	11/04/2024		121324		399.99		12/13/2024	INV	APP	TRANS-SHOP EQUIPMENT
INVOICE:1YDW-XJ47-G16X											
3760069	2504478	11/18/2024		121324		491.07		12/13/2024	INV	APP	STUDENT SUPPLIES (GUNCKLE) KES
INVOICE:1YFQ-6PGF-4HVG											
3760119	2504161	11/04/2024		121324		28.99		12/13/2024	INV	APP	BMS-AMERICAN FLAG FOR VETERAN'
INVOICE:1YP7-PC1C-FYDH											
3760249	2504594	11/25/2024		121324		28.32		12/13/2024	INV	APP	STEM SUPPLIES PLTW (HAHLBECK)
INVOICE:1YTJ-YV3X-NGEH											
3759941	2504503	11/18/2024		121324		99.12		11/18/2024	INV	APP	CES-SUPPLIES/RADFORD
INVOICE:1YVY-HYYQ-314P											

DECEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						11,686.70					
1460 AMERICAN BUS & ACCESSORIES,INC											
3760478	2500224	12/03/2024		121324		186.68		12/13/2024	INV	APP	REPAIR PARTS
INVOICE:INV002052											
3760474	2500224	12/03/2024		121324		109.77		12/13/2024	INV	APP	REPAIR PARTS
INVOICE:INV002053											
3760476	2500224	12/03/2024		121324		161.04		12/13/2024	INV	APP	REPAIR PARTS
INVOICE:INV002068											
3760475	2500224	12/03/2024		121324		674.82		12/13/2024	INV	APP	REPAIR PARTS
INVOICE:INV002069											
3760477	2500224	12/03/2024		121324		113.66		12/13/2024	INV	APP	REPAIR PARTS
INVOICE:INV002070											
3760482	2500224	12/03/2024		121324		19.00		12/13/2024	INV	APP	REPAIR PARTS
INVOICE:INV002270											
3760481	2500224	12/03/2024		121324		569.76		12/13/2024	INV	APP	REPAIR PARTS
INVOICE:INV002271											
3760480	2500224	12/03/2024		121324		890.10		12/13/2024	INV	APP	REPAIR PARTS
INVOICE:INV002272											
3760479	2500224	12/03/2024		121324		384.08		12/13/2024	INV	APP	REPAIR PARTS
INVOICE:INV002273											
						3,108.91					
51102 AMPLIFY EDUCATION INC											
3757492	2503224	10/24/2024		121324		4,188.24		11/15/2024	INV	APP	OES-ADDITIONAL CKLA READERS AN
INVOICE:INV-317615											
2280 APPLE COMPUTER INC.											
3761133	2504211	11/08/2024		121324E		95.00		12/13/2024	INV	APP	South - iPad chargers
INVOICE:MB32715008											
3761132	2504211	11/12/2024		121324E		190.00		12/13/2024	INV	APP	South - iPad chargers
INVOICE:MB33661317											
3760108	2504359	11/12/2024		121324E		149.75		12/13/2024	INV	APP	IPAD FOR ADMIN STAFF-FES
INVOICE:MB33936419											
3760107	2504359	11/14/2024		121324E		2,040.00		12/13/2024	INV	APP	IPAD FOR ADMIN STAFF-FES
INVOICE:MB34182907											
3760285	2504552	11/19/2024		121324E		329.00		12/13/2024	INV	APP	SPED-South - iPad
INVOICE:MB35265562											
3760286	2504551	11/19/2024		121324E		329.00		12/13/2024	INV	APP	SPED-South - iPad
INVOICE:MB35325581											
3760331	2504748	11/23/2024		121324E		279.80		12/13/2024	INV	APP	APPLE STORE-LES
INVOICE:MB36364156											
3760330	2504748	11/26/2024		121324E		1,632.00		12/13/2024	INV	APP	APPLE STORE-LES
INVOICE:MB36903079											
3761134	2504788	11/28/2024		121324E		329.00		12/13/2024	INV	APP	South - iPad
INVOICE:MB37353832											
						5,373.55					
54584 ROBERTA BANKS POWELL											
3761173	2504521	12/05/2024		121324E		625.33		12/13/2024	INV	APP	KYCEC Conference 2024
INVOICE:120524											

BOONE COUNTY BOARD OF EDUCATION

DECEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3360 BARNES & NOBLE BOOKSELLERS INC											
3760483 INVOICE:4596845	2504177	11/11/2024		121324		389.50		12/13/2024	INV	APP	Hall - SDI books
52454 BARNES, DENNIG & CO LLC (P)											
3761064 INVOICE:238324		11/26/2024		121324		2,940.00		12/13/2024	INV	APP	FINAL 2024 AUDIT BILL
49058 KRISTYN BESCHMAN											
3761139 INVOICE:112124		11/21/2024		121324E		24.08		12/13/2024	INV	APP	MILEAGE - NOV
26720 BEST ONE TIRE & SERV.OF MID AMERICA											
3760484 INVOICE:5080019745	2500491	11/22/2024		121324		195.47		12/13/2024	INV	APP	TIRES -MOTOR POOL
52040 BEST WAY OF INDIANA, INC											
3759971 INVOICE:0000649319		11/01/2024		121324		11,893.69		12/13/2024	INV	APP	MTHLY BILLS NOV
54832 STEPHANIE BEUTEL											
3761140 INVOICE:112024		11/20/2024		121324E		7.74		12/13/2024	INV	APP	MILEAGE - NOV
55646 BEYOND THE GAME 501 (C)(3)											
3759854 INVOICE:1521	2504423	11/14/2024		121324		1,500.00		12/13/2024	INV	APP	CES-GUYS WITH TIES
53192 BIO SERVE CORPORATION (S)											
3761066 INVOICE:249069C	2500864	11/30/2024		121324		2,821.00		12/13/2024	INV	APP	Monthly Pest Management - FY25
46934 BLICK ART MATERIALS											
3760073 INVOICE:4116873	2504109	10/31/2024		121324		546.14		12/13/2024	INV	APP	RCHS-SEE ATTACHED QUOTE
3760072 INVOICE:4199660	2504295	11/13/2024		121324		2,138.68		12/13/2024	INV	APP	BCHS ART SUPPLIES HOLBROOK
3760131 INVOICE:4203501	2504414	11/14/2024		121324		2,300.51		12/13/2024	INV	APP	CHS-Art Dept
						4,985.33					
53596 BLUUM OF MINNESOTA LLC											
3760485 INVOICE:1017873	2503131	11/20/2024		121324		3,409.21		12/13/2024	INV	APP	TECHNOLOGY

BOONE COUNTY BOARD OF EDUCATION

DECEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55204 JEREMEY BOOHER											
3761141		11/22/2024		121324E		78.86		12/13/2024	INV	APP	MILEAGE - NOV
INVOICE:112224											
4580 BOONE COUNTY FISCAL COURT											
3761221		11/19/2024		121324		124,266.64		12/13/2024	INV	APP	OCT 2024 SCHOOL BOARD TAX COLL
INVOICE:2676											
4640 BOONE COUNTY WATER DISTRICT											
3761248		11/22/2024		121324W	1018291	31.47	31.47	12/13/2024	INV	APP	00430-001 CHS
INVOICE:00430001 112224											
3761249		11/22/2024		121324W	1018291	31.47	31.47	12/13/2024	INV	APP	00431-001 CHS
INVOICE:00431001 112224											
3761250		11/22/2024		121324W	1018291	31.47	31.47	12/13/2024	INV	APP	00431-002 CHS
INVOICE:00431002 112224											
3761251		11/22/2024		121324W	1018291	794.33	794.33	12/13/2024	INV	APP	00431-003 CHS
INVOICE:00431003 112224											
3761257		11/22/2024		121324W	1018291	65.05	65.05	12/13/2024	INV	APP	08258-001 SES BUS
INVOICE:08258001 112224											
3761259		11/22/2024		121324W		1.95		12/13/2024	INV	APP	ONLINE PAYMENT SERVICE FEE
INVOICE:121324											
3761253		11/22/2024		121324W	1018291	65.05	65.05	12/13/2024	INV	APP	23210-001 RHS
INVOICE:23210001 112224											
3761239		11/22/2024		121324W	1018291	65.05	65.05	12/13/2024	INV	APP	30204-001 RCHS SOCCER
INVOICE:30204001 112224											
3761243		11/22/2024		121324W	1018291	505.99	505.99	12/13/2024	INV	APP	35761-001 IGNITE
INVOICE:35761001 112224											
3761252		11/22/2024		121324W	1018291	505.99	505.99	12/13/2024	INV	APP	35788-001 GES
INVOICE:35788001 112224											
3761234		11/22/2024		121324W	1018291	505.99	505.99	12/13/2024	INV	APP	35792-001 NPE
INVOICE:35792001 112224											
3761238		11/22/2024		121324W	1018291	505.99	505.99	12/13/2024	INV	APP	35793-001 TES
INVOICE:35793001 112224											
3761247		11/22/2024		121324W	1018291	505.99	505.99	12/13/2024	INV	APP	35838-001 CMS
INVOICE:35838001 112224											
3761256		11/22/2024		121324W	1018291	505.99	505.99	12/13/2024	INV	APP	35868-001 SES
INVOICE:35868001 112224											
3761258		11/22/2024		121324W	1018291	505.99	505.99	12/13/2024	INV	APP	35869-001 SES BUS
INVOICE:35869001 112224											
3761254		11/22/2024		121324W	1018291	3,355.20	3,355.20	12/13/2024	INV	APP	35999-001 RHS
INVOICE:35999001 112224											
3761237		11/22/2024		121324W	1018291	663.87	663.87	12/13/2024	INV	APP	36000-001 GMS
INVOICE:36000001G 112224											
3761236		11/22/2024		121324W	1018291	442.58	442.58	12/13/2024	INV	APP	36000-001 MES
INVOICE:36000001M 112224											
3761235		11/22/2024		121324W	1018291	815.64	815.64	12/13/2024	INV	APP	36002-001 CEMS
INVOICE:36002001 112224											
3761245		11/22/2024		121324W	1018291	114.60	114.60	12/13/2024	INV	APP	36017-001 BES
INVOICE:36017001 112224											
3761246		11/22/2024		121324W	1018291	505.99	505.99	12/13/2024	INV	APP	36018-001 BES
INVOICE:36018001 112224											

BOONE COUNTY BOARD OF EDUCATION

DECEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3761241		11/22/2024		121324W	1018291	403.61	403.61	12/13/2024	INV	APP	36023-001 LES
INVOICE:36023001L 112224											
3761240		11/22/2024		121324W	1018291	1,614.43	1,614.43	12/13/2024	INV	APP	36023-001 RCHS
INVOICE:36023001R 112224											
3761244		11/22/2024		121324W	1018291	505.99	505.99	12/13/2024	INV	APP	36024-001 BMS
INVOICE:36024001 112224											
3761255		11/22/2024		121324W	1018291	505.99	505.99	12/13/2024	INV	APP	36029-001 NHES
INVOICE:36029001 112224											
3761242		11/22/2024		121324W	1018291	505.99	505.99	12/13/2024	INV	APP	36031-001 SCES
INVOICE:36031001 112224											
						14,061.66					
52054 MAGGIE BOONE											
3761142		12/02/2024		121324E		13.85		12/13/2024	INV	APP	MILEAGE
INVOICE:120224											
55158 TAYLAND BOSWELL											
3761143	2502002	11/26/2024		121324E		505.18		12/13/2024	INV	APP	Vex Speedway Robotics Trip
INVOICE:112624											
53351 ERICA BOUWIE											
3761145		12/02/2024		121324E		20.64		12/13/2024	INV	APP	MILEAGE - NOV
INVOICE:120224											
54019 HOLLY BOWEN											
3760497	2502772	11/22/2024		121324		1,200.00		12/13/2024	INV	APP	Gifted and talented - Vocal Ma
INVOICE:1											
48792 BOWLES CENTER FOR DIVERSITY											
3761065	2504169	11/27/2024		121324		600.00		12/13/2024	INV	APP	Annual Educator Diversity Con
INVOICE:38											
55469 BOYD TRUCK CENTERS LLC (P)											
3760486	2500168	11/25/2024		121324		930.71		12/13/2024	INV	APP	BUS REPAIR PARTS
INVOICE:XA105001183:01											
51999 CHRIS BRAUCH											
3761146		12/02/2024		121324E		49.88		12/13/2024	INV	APP	MILEAGE - NOV
INVOICE:120224											
53197 BREAKOUT INC											
3760487	2504742	11/22/2024		121324		119.00		12/13/2024	INV	APP	SOCIAL STUDIES ON LINE-BACK
INVOICE:55908											
48018 BROADWAY SERIES MANAGEMENT GROUP INC											
3760000	2504737	12/13/2024		121324		2,000.00		12/13/2024	INV	APP	IG-Broadway Tickets

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:121824											
53693 HEATHER BUSHELMAN											
3761147		11/25/2024		121324E		55.47		12/13/2024	INV	APP	MILEAGE - NOV
INVOICE:112524											
54260 BUTLER COUNTY EDUCATIONAL SERVICE CENTER											
3760496	2503468	11/20/2024		121324		124.00		12/13/2024	INV	APP	EL SCHOOLWIDE AL NATIONAL CONF
INVOICE:PROF-19853											
49963 KELLY BUYS											
3761148		12/03/2024		121324E		21.50		12/13/2024	INV	APP	MILEAGE - NOV
INVOICE:120324											
6030 CAROLINA BIOLOGICAL SUPPLY CO.											
3759837	2504284	11/15/2024		121324		314.62		12/13/2024	INV	APP	BCHS SCIENCE SUPPLIES FOR BIOL
INVOICE:52778478RI											
54496 KELSEE CARTER											
3760332		12/02/2024		121324E		134.76		12/13/2024	INV	APP	MILEAGE/OCT-NOV
INVOICE:112124											
54546 CDP CLEANING											
3760335		11/19/2024		121324		499.95		12/13/2024	INV	APP	CES-REPLACE FLOORING WO# 45612
INVOICE:38969											
45750 CDW GOVERNMENT, INC											
3760186	2504168	10/30/2024		121324		357.93		12/13/2024	INV	APP	SUPT-DESKTOP SCANNER
INVOICE:AB3UR1V											
3760187	2504221	11/01/2024		121324		473.75		12/13/2024	INV	APP	BMS-REPLACEMENT BULBS
INVOICE:AB4AP9L											
3759855	2504361	11/18/2024		121324		1,466.76		12/13/2024	INV	APP	PROJECTORS FOR CLASSROOMS-FES
INVOICE:AB5851H											
3759856	2504361	11/12/2024		121324		21.15		12/13/2024	INV	APP	PROJECTORS FOR CLASSROOMS-FES
INVOICE:AB5LV1G											
						2,319.59					
51507 CENTRAL STATES BUS SALES INC											
3760489	2500963	12/03/2024		121324		370.70		12/13/2024	INV	APP	BUS REPAIR PARTS
INVOICE:IN638636											
3760490	2500963	12/03/2024		121324		1,654.76		12/13/2024	INV	APP	BUS REPAIR PARTS
INVOICE:IN639100											
3760491	2500963	12/03/2024		121324		469.57		12/13/2024	INV	APP	BUS REPAIR PARTS
INVOICE:IN639326											
3760493	2500963	12/03/2024		121324		849.60		12/13/2024	INV	APP	BUS REPAIR PARTS
INVOICE:IN639678											
3760492	2500963	12/03/2024		121324		465.30		12/13/2024	INV	APP	BUS REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:IN639684											
						3,809.93					
54287 MARIAH CHESHIER											
3761149		12/02/2024		121324E		151.36		12/13/2024	INV	APP	MILEAGE - NOV
INVOICE:120224											
50950 CHICK-FIL-A											
3761197	2500623	12/04/2024		121324		509.59		12/13/2024	INV	APP	Breakfast for SSAC Students- 2
INVOICE:03816-4904											
3760067	2503650	11/23/2024		121324		94.00		12/13/2024	INV	APP	YES-FC SOCCER - LUNCH
INVOICE:7738987											
						603.59					
7800 CINTAS INC./FIRST AID-SAFETY											
3760539	2500109	11/25/2024		121324		59.74		12/13/2024	INV	APP	RENTAL PARTS WASHER/TOWELS/COV
INVOICE:4212709074											
3760488	2501744	11/25/2024		121324		67.65		12/13/2024	INV	APP	RUGS SERVICES
INVOICE:4212709132											
3760538	2500109	11/25/2024		121324		34.19		12/13/2024	INV	APP	RENTAL PARTS WASHER/TOWELS/COV
INVOICE:4212709139											
						161.58					
8300 COMPLETE PRINTER SOURCE, INC.											
3760076	2504099	10/31/2024		121324		299.98		12/13/2024	INV	APP	TONER CARTRIDGES-RCHS
INVOICE:536658											
3760077	2504099	11/06/2024		121324		55.24		12/13/2024	INV	APP	TONER CARTRIDGES-RCHS
INVOICE:B536658-1											
						355.22					
53846 KEARSTEN CONNELLY											
3761150	2503918	12/04/2024		121324E		138.00		12/13/2024	INV	APP	National FFA Convention Expens
INVOICE:120424											
8450 CONNER MIDDLE SCHOOL											
3760498	2500589	12/02/2024		121324		816.00		12/13/2024	INV	APP	DAYCARE LUNCH INVOICES - KIM
INVOICE:120224											
52317 THE DBQ COMPANY (S)											
3760001	2503591	11/06/2024		121324		848.00		12/13/2024	INV	APP	RCHS-MINI Q- GOVERNMENT AND GE
INVOICE:1544											
3761144	2408365	06/11/2024		121324		2,307.00		12/13/2024	INV	APP	REMAING BAL-DBQ BINDERS - BMS
INVOICE:661A											
						3,155.00					
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1											
3760019	2504591	10/31/2024		121324E		1,555.73		12/13/2024	INV	APP	OES-LAPTOP LEASE RENEWAL - NOV

DECEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3712834											
10700 DEMCO INC											
3760499	2503665	10/31/2024		121324		372.28		12/13/2024	INV	APP	CLASSROOM SUPPLIES FOR LIBRARY
INVOICE:7560482											
3760188	2504380	11/12/2024		121324		198.16		12/13/2024	INV	APP	BMS-LIBRARY SUPPLIES
INVOICE:7566778											
						570.44					
55561 CLARISSA DESMOND											
3760287	2503293	12/02/2024		121324E		1,676.54		12/13/2024	INV	APP	C Desmond Conference T1 Reimbu
INVOICE:110924											
3761151		12/02/2024		121324E		92.02		12/13/2024	INV	APP	MILEAGE - NOV
INVOICE:120224											
						1,768.56					
55556 JAMES HUNT DICKSON											
3761070	2504747	12/02/2024		121324		298.00		12/13/2024	INV	APP	Security Locks for FES per Mik
INVOICE:120224											
55341 DIFFIT INC											
3761207	2501858	07/01/2024		121324		1,700.00		12/13/2024	INV	APP	DIFFIT SCHOOL LICENSE
INVOICE:1315											
54464 DIGITAL THEATRE (US) LLC											
3759838	2504251	11/06/2024		121324		2,340.60		12/13/2024	INV	APP	RHS-English Class Digital Thea
INVOICE:INV-7387											
51804 DANA DIRKES											
3761152		12/02/2024		121324E		61.06		12/13/2024	INV	APP	MILEAGE - NOV
INVOICE:120224											
51245 BETTY DOUGLAS											
3760189	2503126	11/22/2024		121324		1,215.00		12/13/2024	INV	APP	GMS-band helper
INVOICE:24-0282											
7790 DUKE ENERGY											
3761224		11/27/2024		121324W	1018292	2,788.86	2,788.86	12/13/2024	INV	APP	10/26-11/22 9101 1730 5937
INVOICE:910117305937 112724											
3761222		11/25/2024		121324W	1018292	10.70	10.70	12/13/2024	INV	APP	10/26-11/22 9101 1770 3432
INVOICE:910117703432 112524											
3761225		11/26/2024		121324W	1018292	656.27	656.27	12/13/2024	INV	APP	10/26-11/22 9101 1770 3531 BC
INVOICE:910117703531 112624											
3761226		11/25/2024		121324W	1018292	6,131.43	6,131.43	12/13/2024	INV	APP	10/25-11/21 9101 1770 3995 FE
INVOICE:910117703995 112524											
3761227		11/26/2024		121324W	1018292	1,116.38	1,116.38	12/13/2024	INV	APP	10/26-11/22 9101 1770 4194 BC
INVOICE:910117704194 112624											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3761228		12/02/2024		121324W	1018292	11,086.12	11,086.12	12/13/2024	INV	APP	10/26-11/22 9101 1770 4508 BC
INVOICE:910117704508 120224											
3761223		11/25/2024		121324W	1018292	7,999.71	7,999.71	12/13/2024	INV	APP	10/24-11/20 9101 1770 4558 CE
INVOICE:910117704558E 112524											
3761229		11/26/2024		121324W	1018292	77.86	77.86	12/13/2024	INV	APP	10/26-11/22 9101 1770 45990 R
INVOICE:910117704590 112624											
3761230		11/26/2024		121324W	1018292	1,237.32	1,237.32	12/13/2024	INV	APP	10/25-11/21 9101 1770 4681 FE
INVOICE:910117704681E 112624											
3761231		11/26/2024		121324W	1018292	355.51	355.51	12/13/2024	INV	APP	10/25-11/21 9101 1770 4681 FE
INVOICE:910117704681G 112624											
3761232		11/25/2024		121324W	1018292	11,150.77	11,150.77	12/13/2024	INV	APP	10/24-11/20 9101 1770 4780 RA
INVOICE:910117704780 112524											
3761233		12/02/2024		121324W	1018292	13,260.80	13,260.80	12/13/2024	INV	APP	10/26-11/22 9101 1775 0033 BC
INVOICE:910117750033 120224											
						55,871.73					
53735 DONALD EMERSON/DJ											
3759839	2502203	11/10/2024		121324		450.00		12/13/2024	INV	APP	IG-DJ for November 15, Dance
INVOICE:10609											
53008 KRISTEN EWING											
3761153		11/25/2024		121324E		201.10		12/13/2024	INV	APP	MILEAGE - NOV
INVOICE:112524											
53851 EXECUTIVE CHARTER INC											
3759857	2503920	10/25/2024		121324		975.00		12/13/2024	INV	APP	CHS-PAYING FOR CHARTER BUS FOR
INVOICE:28501											
13490 F. D. LAWRENCE ELECTRIC CO.											
3760314		11/01/2024		121324		49.52		12/13/2024	INV	APP	TRAN-LIGHTS WO# 96411023
INVOICE:S101011632.001											
3760315		11/11/2024		121324		14.82		12/13/2024	INV	APP	LSS-LIGHT WO# 96411842
INVOICE:S101018469.001											
3759858		11/12/2024		121324		87.66		12/13/2024	INV	APP	NPES-REPAIR EXT CORDS WO# 9641
INVOICE:S101018896.001											
3760336		11/15/2024		121324		733.25		12/13/2024	INV	APP	EES-LIGHT WO# 96411706
INVOICE:S101019383.001											
3760316		11/15/2024		121324		24.81		12/13/2024	INV	APP	CEMS-LIGHTS WO# 96412031
INVOICE:S101019953.001											
3760317		11/15/2024		121324		812.64		12/13/2024	INV	APP	MES-BALLASTS WO# 96412004
INVOICE:S101019976.001											
3760337		11/19/2024		121324		465.15		12/13/2024	INV	APP	RHS-LIGHT WO# 96412142
INVOICE:S101020762.001											
						2,187.85					
51028 FEDERAL SUPPLY LLC											
3760191	2504170	10/30/2024		121324		52.90		12/13/2024	INV	APP	SCES FINANCE SUPPLIES
INVOICE:215703-0											
3760192	2504170	11/04/2024		121324		120.47		12/13/2024	INV	APP	SCES FINANCE SUPPLIES
INVOICE:215703-1											

DECEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3760190 INVOICE:215768-0	2504223	11/01/2024		121324		48.24		12/13/2024	INV	APP	Remanufactured Black Toner for
						221.61					
13750 FERGUSON ENTERPRISES, INC.#1480											
3760193 INVOICE:9225487	2504328	11/18/2024		121324		1,354.44		12/13/2024	INV	APP	SES - Replacing 2 Water Founta
3759859 INVOICE:9226408		11/08/2024		121324		216.99		12/13/2024	INV	APP	KES-RR WO# 93611796
3759860 INVOICE:9232745		11/11/2024		121324		26.94		12/13/2024	INV	APP	NHES-RR WO# 93611845
3759946 INVOICE:9246741		11/13/2024		121324		166.98		11/18/2024	INV	APP	BES-FAUCET WO# 93611832
3759945 INVOICE:9250977		11/13/2024		121324		79.86		11/18/2024	INV	APP	CMS-SINK/PIPE WO# 93611903
3760318 INVOICE:9253499		11/14/2024		121324		398.00		12/13/2024	INV	APP	SCES-RR REPAIR WO# 93611837
3760338 INVOICE:9266900		11/18/2024		121324		209.07		12/13/2024	INV	APP	SCES-RR REPAIR WO# 93611837
						2,452.28					
55659 HANNA FERNEDING											
3761154 INVOICE:120524	2504512	12/05/2024		121324E		206.16		12/13/2024	INV	APP	KYCEC Conference 2024
52198 FIRST BOOK (NP) (501 C 3)											
3760092 INVOICE:7001435462	2502959	09/19/2024		121324		1,000.05		12/13/2024	INV	APP	FES-TAKE HOME BOOKS FAMILY LIT
13900 FLAIG WELDING COMPANY, INC.											
3760319 INVOICE:21658		10/31/2024		121324		120.00		12/13/2024	INV	APP	NPES-TEMP CHECK WO# 44011099
13950 FLINN SCIENTIFIC INC.											
3759841 INVOICE:3061828	2503072	09/26/2024		121324		549.38		12/13/2024	INV	APP	Science Classroom Supplies-RHS
3760542 INVOICE:3062348	2503071	09/27/2024		121324		1,648.84		12/13/2024	INV	APP	Robyn Fischesser - Science Dep
3760543 INVOICE:3065583	2503071	10/02/2024		121324		456.30		12/13/2024	INV	APP	Robyn Fischesser - Science Dep
3759840 INVOICE:3068444	2503072	10/07/2024		121324		2,079.00		12/13/2024	INV	APP	Science Classroom Supplies-RHS
						4,733.52					
55607 TRIANTAFYLLIA "LENIA" FOKIANOU											
3761155 INVOICE:120224		12/02/2024		121324E		12.04		12/13/2024	INV	APP	MILEAGE - NOV
54713 FOLLETT CONTENT SOLUTIONS LLC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3760540	2502348	09/10/2024		121324		88.73		12/13/2024	INV	APP	Library - Kim Shearer
INVOICE:436679											
3760541	2502348	10/16/2024		121324		166.44		12/13/2024	INV	APP	Library - Kim Shearer
INVOICE:436679F											
3759842	2503700	10/18/2024		121324		3,856.80		12/13/2024	INV	APP	RHS-English Classroom Novels
INVOICE:449088F											
3761068	2503416	10/08/2024		121324		630.31		12/13/2024	INV	APP	Early Childhood Education Book
INVOICE:455327											
3761067	2503416	11/21/2024		121324		325.61		12/13/2024	INV	APP	Early Childhood Education Book
INVOICE:455327F											
						5,067.89					
51374 FULLER FORD											
3760503	2502771	09/12/2024		121324		2,868.25		11/25/2024	INV	APP	MINI BUS REPAIRS
INVOICE:336964											
3760502	2500500	11/15/2024		121324		58.19		11/25/2024	INV	APP	REPAIR PARTS- MOTORPOOL
INVOICE:86009											
3760501	2500500	11/25/2024		121324		-72.00		11/25/2024	CRM	APP	REPAIR PARTS- MOTORPOOL
INVOICE:CM6741											
						2,854.44					
47959 BETH GARTMAN											
3761190	2504602	11/15/2024		121324E		901.90		12/13/2024	INV	APP	ATIA Conference 2025
INVOICE:111524											
46683 GEM CITY TIRES INC											
3760504	2500243	11/15/2024		121324		1,264.95		11/25/2024	INV	APP	BUS TIRES
INVOICE:736204											
49649 GFS-GORDON FOOD SERVICE											
3761069	2503623	12/02/2024		121324		126.92		12/13/2024	INV	APP	FCS Raider Catering Ice Cream
INVOICE:863269316											
54374 BRITTANY GILBREATH											
3761156		12/02/2024		121324E		38.70		12/13/2024	INV	APP	MILEAGE - NOV
INVOICE:120224											
52262 GLOCKNER OIL CO INC (S)											
3760545	2500155	11/20/2024		121324		1,044.95		12/13/2024	INV	APP	BULK OIL
INVOICE:440598											
3760546	2500155	11/22/2024		121324		3,039.55		12/13/2024	INV	APP	BULK OIL
INVOICE:440860											
						4,084.50					
41460 GRAINGER											
3760194	2504303	11/07/2024		121324		149.37		12/13/2024	INV	APP	RHS-Handheld Metal Detector
INVOICE:9308198994											

DECEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3759861 INVOICE:9312595011		11/11/2024		121324		58.96		12/13/2024	INV	APP	NPES-VACUUM CORD WO# 95011858
3759947 INVOICE:9315091984		11/13/2024		121324		149.96		11/18/2024	INV	APP	CHS-SCRUBBER REPAIR WO# 950078
						358.29					
49463 GREAT LAKES ACE HARDWARE INC											
3759950 INVOICE:4841/713		11/15/2024		121324		19.98		11/18/2024	INV	APP	SCES-PLGRD FENCE WO# 40012010
3759951 INVOICE:4843/713		11/15/2024		121324		38.97		11/18/2024	INV	APP	RHS-AIR VENT WO# 40011975
3760321 INVOICE:4847/713		11/15/2024		121324		20.97		12/13/2024	INV	APP	BCHS-MOUNT TVS WO# 40011983
3760342 INVOICE:4860/713		11/19/2024		121324		15.18		12/13/2024	INV	APP	GMS-HOLE KITCHEN WO# 40012128
3759949 INVOICE:7215/320		11/15/2024		121324		116.96		11/18/2024	INV	APP	RHS-AIR VENT WO# 40011975
3759948 INVOICE:7216/320		11/15/2024		121324		19.98		11/18/2024	INV	APP	NPES-HVAC WO# 40011099
3760339 INVOICE:7228/320		11/18/2024		121324		67.13		12/13/2024	INV	APP	GMS-VENT LEAK WO# 40012085
3760340 INVOICE:7229/320		11/18/2024		121324		19.88		12/13/2024	INV	APP	CHS-PIPE LEAK WO# 40012071
3760341 INVOICE:7230/320		11/18/2024		121324		14.90		12/13/2024	INV	APP	LES-WALL LEAK WO# 40012107
3760343 INVOICE:7243/320		11/20/2024		121324		29.94		12/13/2024	INV	APP	LSS-GAS HEATHER WO# 40012058
						363.89					
43687 GTB HOLDINGS INC											
3761198 INVOICE:76871-1	2504754	12/05/2024		121324		403.90		12/13/2024	INV	APP	New Tech Uniforms
45051 TAMMY L HAHN											
3761157 INVOICE:120224		12/02/2024		121324E		48.08		12/13/2024	INV	APP	MILEAGE - NOV
53165 JODI HALL											
3761189 INVOICE:120424	2504599	12/04/2024		121324E		724.24		12/13/2024	INV	APP	KYCEC Conference 2024
48622 JENNIFER ADAMS-HATER											
3761159 INVOICE:120324		12/03/2024		121324E		24.81		12/13/2024	INV	APP	MILEAGE - NOV
55316 KELLY HESTER											
3761160 INVOICE:112624		11/26/2024		121324E		12.04		12/13/2024	INV	APP	MILEAGE - NOV

BOONE COUNTY BOARD OF EDUCATION

DECEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53848 HEATHER HICKS											
3761161 INVOICE:120324		12/03/2024		121324E		51.43		12/13/2024	INV	APP	MILEAGE - NOV
52582 DEBRA HOLLAND (I/SP)											
3760003 INVOICE:103102324	2503844	10/23/2024		121324		300.00		12/13/2024	INV	APP	RHS-Choral Music Accompanist
3760505 INVOICE:104	2503844	11/25/2024		121324		350.00		11/25/2024	INV	APP	Choral Music Accompanist
						650.00					
45686 HOME BUILDERS ASSOC OF NKY INC											
3760506 INVOICE:120424	2501333	12/04/2024		121324		3,300.00		12/13/2024	INV	APP	Building Industry Association
49599 SHELLY HOXMEIER											
3761163 INVOICE:120324	2502567	12/03/2024		121324E		610.27		12/13/2024	INV	APP	FALL INSTITUTE CONFERENCE
55252 IMAGINE LEARNING LLC (C CORP)											
3760078 INVOICE:1034419	2504073	11/22/2024		121324		14,917.80		12/13/2024	INV	APP	LSS-CTE Library add-ons
50354 INFINITE CAMPUS INC.											
3760195 INVOICE:SRVINV038223	2502441	11/04/2024		121324		329.00		12/13/2024	INV	APP	BCHS INFINITE CAMPUS CONFERENC
3760196 INVOICE:SRVINV038224	2502929	11/04/2024		121324		987.00		12/13/2024	INV	APP	TECH-INTERCHANGE CONFERENCE FO
3760197 INVOICE:SRVINV038227	2503723	11/04/2024		121324		987.00		12/13/2024	INV	APP	IG IC Interchange Reg H.Jones,
3760198 INVOICE:SRVINV038229	2503990	11/04/2024		121324		329.00		12/13/2024	INV	APP	BCHSWINTERCHANGE INFINITE CAMP
3760199 INVOICE:SRVINV038230	2504234	11/04/2024		121324		329.00		12/13/2024	INV	APP	OMS-IC CONFERENCE FOR SARA FRA
						2,961.00					
18240 JACK'S GLASS SHOP											
3760320 INVOICE:I073106		11/15/2024		121324		617.68		12/13/2024	INV	APP	BCHS-WINDOW LEAK WO# 95710529
43106 JASPER ENGINE EXCHANGE INC											
3760507 INVOICE:13974509	2500134	11/20/2024		121324		2,994.00		12/13/2024	INV	APP	REPAIR PARTS
48943 JUNGLE JIM'S											
3760508	2504205	11/26/2024		121324		530.00		12/13/2024	INV	APP	BCHS FACS FIELD TRIP JUNGLE JI

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:95599											
44976 KAGAN											
3760094	2504262	11/06/2024		121324		279.40		12/13/2024	INV	APP	RHS-Math Classroom Supplies
INVOICE:694974											
21425 KY ST TREAS & KY SEC OF STATE OFFICES											
3761165	2504571	12/04/2024		121324		270.00		12/13/2024	INV	APP	Registration Fee for 2025 Pest
INVOICE:120424											
22240 KASC-KY ASSOC OF SCHOOL COUNCILS											
3760200	2503377	10/22/2024		121324		200.00		12/13/2024	INV	APP	CES-TEST SCORE GRAPHS
INVOICE:12208551											
49086 FRYSCKY/FAM RSRC & YOUTH SVCS COALITION OF KY											
3759881	2500021	07/12/2024		121324		150.00		12/13/2024	INV	APP	TES-Victory Over Violence Conf
INVOICE:37919835											
3760002	2502325	09/04/2024		121324		310.00		12/13/2024	INV	APP	NHES-Fall Institute Conference
INVOICE:42364540											
3760263	2502566	09/10/2024		121324		310.00		12/13/2024	INV	APP	YES-FRYSCKY FALL INSTITUTE REG
INVOICE:42647813											
3760004	2502506	09/11/2024		121324		250.00		12/13/2024	INV	APP	TES-Fall Institute Conference
INVOICE:42734159											
						1,020.00					
20250 KAGE/KY ASSOC FOR GIFTED EDUCATION											
3761130	2504433	12/04/2024		121324		260.00		12/13/2024	INV	APP	KAGE CONFERENCE REGISTRATION
INVOICE:554											
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS											
3760509	2504214	11/01/2024		121324		499.00		12/13/2024	INV	APP	KASA LEADER TRAIN LOUISVILLE 1
INVOICE:215778											
20940 KCA/KY COUNSELORS ASSOC											
3760201	2503435	09/17/2024		121324		90.00		12/13/2024	INV	APP	RCHS-KENTUCKY COUNSELING ASSOC
INVOICE:15112											
3760202	2503374	09/17/2024		121324		200.00		12/13/2024	INV	APP	RCHS-KENTUCKY COUNSELING ASSOC
INVOICE:15113											
						290.00					
54731 JULIE KEYSER											
3760104		11/25/2024		121324E		151.55		12/13/2024	INV	APP	ST PAUL TUTOR
INVOICE:112124											
51160 BETH KOCH											
3761164	2503843	11/25/2024		121324E		464.09		12/13/2024	INV	APP	E. Koch Speedway Robotics Comp

BOONE COUNTY BOARD OF EDUCATION

DECEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:112524											
38520 KROGER-CINCINNATI CUSTOMER CHARGES											
3760027	2502415	10/15/2024		121324		186.29		12/13/2024	INV	APP	BCHS FOOD FOR DEMONSTRATIONS I
INVOICE:003087											
3760047	2502415	10/28/2024		121324		166.11		12/13/2024	INV	APP	BCHS FOOD FOR DEMONSTRATIONS I
INVOICE:003689											
3760033	2503304	10/21/2024		121324		179.72		12/13/2024	INV	APP	CHS-SNACKS FOR YSC - RESTOCK
INVOICE:009442											
3760026	2502531	10/15/2024		121324		218.23		12/13/2024	INV	APP	RCHS-KROGER OPEN PO FOOD/EQUIP
INVOICE:016611											
3760034	2502531	10/21/2024		121324		456.46		12/13/2024	INV	APP	RCHS-KROGER OPEN PO FOOD/EQUIP
INVOICE:020752											
3760046	2503581	10/28/2024		121324		19.03		12/13/2024	INV	APP	RCHS-FOOD FOR LABS
INVOICE:021015											
3760029	2503621	10/16/2024		121324		36.57		12/13/2024	INV	APP	RHS-FCS Foods Labs Items Open
INVOICE:022306											
3760049	2503621	10/29/2024		121324		65.77		12/13/2024	INV	APP	RHS-FCS Foods Labs Items Open
INVOICE:023321											
3760050	2503622	10/29/2024		121324		232.37		12/13/2024	INV	APP	RHS-FCS Raider Catering Open P
INVOICE:023326											
3760028	2501677	10/16/2024		121324		44.16		12/13/2024	INV	APP	CHS-Jen Biddle-OCTOBER FOOD CL
INVOICE:024128											
3760051	2504115	10/29/2024		121324		148.73		12/13/2024	INV	APP	SPED-Incentives for Units
INVOICE:026450											
3760048	2503586	10/29/2024		121324		86.73		12/13/2024	INV	APP	CMS-SUPPLIES FOR PRACTICAL LIV
INVOICE:028923											
3760035	2502586	10/22/2024		121324		44.94		12/13/2024	INV	APP	SPED-MH ROOM
INVOICE:030078A											
3760055	2503400	10/30/2024		121324		71.30		12/13/2024	INV	APP	RCHS-OPEN PO FOR SCIENCE DEPT.
INVOICE:044220											
3760053	2503586	10/30/2024		121324		23.45		12/13/2024	INV	APP	CMS-SUPPLIES FOR PRACTICAL LIV
INVOICE:051882											
3760030	2502531	10/17/2024		121324		96.45		12/13/2024	INV	APP	RCHS-KROGER OPEN PO FOOD/EQUIP
INVOICE:055380											
3760038	2502415	10/23/2024		121324		53.00		12/13/2024	INV	APP	BCHS FOOD FOR DEMONSTRATIONS I
INVOICE:061295A											
3760054	2501680	10/30/2024		121324		154.33		12/13/2024	INV	APP	GMS-EBD CLASSROOM ITEMS
INVOICE:061903											
3760037	2503652	10/23/2024		121324		105.78		12/13/2024	INV	APP	SNACKS FOR MEN OF SCES
INVOICE:063896											
3760056	2503995	10/30/2024		121324		89.59		12/13/2024	INV	APP	BCHS KROGER NOT TO EXCEED 150.
INVOICE:063969											
3760057	2502415	10/30/2024		121324		116.48		12/13/2024	INV	APP	BCHS FOOD FOR DEMONSTRATIONS I
INVOICE:064045											
3760062	2504235	11/06/2024		121324		95.62		12/13/2024	INV	APP	CHS-PURCHASING INGREDIENTS FOR
INVOICE:070097											
3760058	2503871	10/31/2024		121324		133.91		12/13/2024	INV	APP	SCES-BREAKFAST FOR FIRST RESPO
INVOICE:070644											
3760031	2503429	10/18/2024		121324		232.24		12/13/2024	INV	APP	RHS-FMD Classroom Foods Labs O
INVOICE:071591											
3760032	2503768	10/18/2024		121324		121.12		12/13/2024	INV	APP	BCHS Supplies for Science Laur
INVOICE:073284											
3760060	2504179	11/06/2024		121324		114.23		12/13/2024	INV	APP	CHS-Molly Degaro

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:077920											
3760061	2503586	11/06/2024		121324		84.97		12/13/2024	INV	APP	CMS-SUPPLIES FOR PRACTICAL LIV
INVOICE:081495											
3760036	2503932	10/23/2024		121324		143.93		12/13/2024	INV	APP	SPED-Food Incentives for Class
INVOICE:081785											
3760042	2503868	10/24/2024		121324		41.93		12/13/2024	INV	APP	SES-Drinks for Family Math Nig
INVOICE:082087											
3760039	2502415	10/24/2024		121324		58.26		12/13/2024	INV	APP	BCHS FOOD FOR DEMONSTRATIONS I
INVOICE:083895											
3760040	2501677	10/24/2024		121324		13.97		12/13/2024	INV	APP	CHS-Jen Biddle-OCTOBER FOOD CL
INVOICE:084475											
3760023	2501796	10/11/2024		121324		75.17		12/13/2024	INV	APP	NPES-BREAKFAST ITEMS ALL PRO
INVOICE:085482A											
3760024	2501785	10/11/2024		121324		66.88		12/13/2024	INV	APP	RHS-FCS Raider Catering Items
INVOICE:085497											
3760043	2504002	10/24/2024		121324		151.80		12/13/2024	INV	APP	RISE-SNACKS/INCENTIVES NOT TO
INVOICE:086643											
3760059	2503621	11/01/2024		121324		141.72		12/13/2024	INV	APP	RHS-FCS Foods Labs Items Open
INVOICE:091244											
3760063	2503811	11/07/2024		121324		247.78		12/13/2024	INV	APP	OES-veterans day celebration
INVOICE:100455											
3760044	2503621	10/25/2024		121324		172.41		12/13/2024	INV	APP	RHS-FCS Foods Labs Items Open
INVOICE:104367											
3760041	2501677	10/25/2024		121324		34.71		12/13/2024	INV	APP	CHS-Jen Biddle-OCTOBER FOOD CL
INVOICE:106641											
3760066	2502415	11/08/2024		121324		91.42		12/13/2024	INV	APP	BCHS FOOD FOR DEMONSTRATIONS I
INVOICE:110159											
3760065	2504265	11/08/2024		121324		169.87		12/13/2024	INV	APP	RHS-FMD Classroom Foods Labs I
INVOICE:115166											
3760064	2503586	11/08/2024		121324		72.22		12/13/2024	INV	APP	CMS-SUPPLIES FOR PRACTICAL LIV
INVOICE:116440											
3760025	2503622	10/14/2024		121324		284.86		12/13/2024	INV	APP	RHS-FCS Raider Catering Open P
INVOICE:173521											
3760045	2503581	10/27/2024		121324		58.45		12/13/2024	INV	APP	RCHS-FOOD FOR LABS
INVOICE:181570											
						5,202.96					
48609 LAFORCE, INC											
3759863		11/08/2024		121324		1,322.20		12/13/2024	INV	APP	CES-DOOR WO# 90611487
INVOICE:1263901											
22670 LAKESHORE LEARNING MATERIALS											
3760095	2504259	11/07/2024		121324		37.99		12/13/2024	INV	APP	LES-LAKESHORE CADWALLADER
INVOICE:276588110724											
3759952	2504623	11/20/2024		121324		190.44		12/13/2024	INV	APP	NPES-Classroom items T Harnish
INVOICE:346957112024											
3760510	2504668	11/20/2024		121324		189.81		12/13/2024	INV	APP	MATH FACT CARDS FOR STUDENTS
INVOICE:354140112024											
						418.24					
22730 LAROSA'S											
3760511	2503438	11/26/2024		121324		176.96		12/13/2024	INV	APP	STUDENT ACTIVITY - MOY - LUNCH

DECEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:030616											
55155 LEXIKEET LEARNING LLC											
3761195	2500607	11/01/2024		121324		340.00		12/13/2024	INV	APP	Translation & Interpreting Ser
INVOICE:BOONEKY-007											
3761196	2500607	12/02/2024		121324		1,275.00		12/13/2024	INV	APP	Translation & Interpreting Ser
INVOICE:BOONEKY-008											
						1,615.00					
54574 LINDE GAS & EQUIPMENT INC											
3759953		10/08/2024		121324		134.69		12/13/2024	INV	APP	RHS-MOWER WO# 46110785
INVOICE:45661740											
55168 SANDRA LINDEN											
3761166		12/03/2024		121324E		28.64		12/13/2024	INV	APP	MILEAGE - NOV
INVOICE:120324											
49277 JENNIFER RENAE LOVINS											
3760021		11/25/2024		121324E		52.76		12/13/2024	INV	APP	MILEAGE/NOV
INVOICE:111324											
43454 LOWE'S											
3759923		10/23/2024		121324		22.82		12/13/2024	INV	APP	RCHS-DRYWALL WO# 69711339
INVOICE:71507											
3759887		10/02/2024		121324		25.05		12/13/2024	INV	APP	RCHS-CROSSWALK WO# 69709046
INVOICE:72658											
3759925		10/24/2024		121324		190.45		12/13/2024	INV	APP	WRHS-SUPPLIES WO# 69711366
INVOICE:74341											
3759888		10/03/2024		121324		19.14		12/13/2024	INV	APP	CMS-CAFE SCREEN WO# 69710338
INVOICE:74479											
3759889	2503411	10/03/2024		121324		309.97		12/13/2024	INV	APP	CHS-REQUEST TO PURCHASE SHELVI
INVOICE:74510											
3759891	2502149	10/03/2024		121324		151.39		12/13/2024	INV	APP	BES-ADDITIONAL ITEMS NEEDED F
INVOICE:74693											
3759924		10/24/2024		121324		104.73		12/13/2024	INV	APP	BES-PRESCHOOL SHELTER WO# 6971
INVOICE:75044											
3759890	2503384	10/03/2024		121324		22.28		12/13/2024	INV	APP	RHS-Cross Country Meet Supplie
INVOICE:75414											
3759905		10/14/2024		121324		50.14		12/13/2024	INV	APP	RR-DOOR WO# 69710952
INVOICE:76598											
3759904		10/14/2024		121324		79.98		12/13/2024	INV	APP	BCHS-WENCH WO# 69710833
INVOICE:76616											
3759903		10/14/2024		121324		11.10		12/13/2024	INV	APP	RR-DOOR WO# 69710952
INVOICE:76798											
3759895		10/04/2024		121324		91.69		12/13/2024	INV	APP	SCES-DOOR LEAK WO# 69710613
INVOICE:77169											
3759926		10/25/2024		121324		102.10		12/13/2024	INV	APP	MES-PAINT/TAPE WO# 69711372
INVOICE:77476											
3759893		10/04/2024		121324		16.70		12/13/2024	INV	APP	OMS-CEILING TILES WO# 69710697
INVOICE:77729											

BOONE COUNTY BOARD OF EDUCATION

DECEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3759894 INVOICE:77735		10/04/2024		121324		33.44		12/13/2024	INV	APP	RCHS-PAINT THINNER WO# 6971065
3759892 INVOICE:77745		10/04/2024		121324		139.33		12/13/2024	INV	APP	WRHS-SUPPLIES WO# 69710768
3759884 INVOICE:79400	2501165	09/12/2024		121324		79.29		12/13/2024	INV	APP	BMS-SUPPLIES FOR 24/25 SCHOOL
3759911 INVOICE:80174		10/15/2024		121324		161.82		12/13/2024	INV	APP	ID-VACUUM WO# 69710394
3759909 INVOICE:80209		10/15/2024		121324		161.82		12/13/2024	INV	APP	OES-VACUUM WO# 69710695
3759908 INVOICE:80259		10/15/2024		121324		11.14		12/13/2024	INV	APP	SCES-SQEEGE WO# 69710821
3759907 INVOICE:80961		10/15/2024		121324		28.75		12/13/2024	INV	APP	RCHS-CABINET LOCKS WO# 6971107
3759913 INVOICE:82234		10/16/2024		121324		11.12		12/13/2024	INV	APP	FM-MOW WO# 69710993
3759928 INVOICE:84949		10/28/2024		121324		158.06		12/13/2024	INV	APP	OMS-COUNTER WO# 69710801
3759916 INVOICE:85064		10/17/2024		121324		18.97		12/13/2024	INV	APP	RHS-DRYWALL WO# 69710517
3759917 INVOICE:85354		10/17/2024		121324		13.24		12/13/2024	INV	APP	NHES-LAMINATE CABINETS WO# 697
3759896 INVOICE:86174	2503334	10/07/2024		121324		707.75		12/13/2024	INV	APP	RHS-Leaf Blowers
3759927 INVOICE:86184	2503925	10/28/2024		121324		1,049.04		12/13/2024	INV	APP	RCHS-SEE ATTACHED LIST OF EQUI
3759914 INVOICE:86367	2503533	10/17/2024		121324		958.85		12/13/2024	INV	APP	Emily Martin-CHS
3759915 INVOICE:86716	2503533	10/17/2024		121324		155.50		12/13/2024	INV	APP	Emily Martin-CHS
3759918 INVOICE:88012	2503686	10/18/2024		121324		250.78		12/13/2024	INV	APP	CHS-Emily Martin
3759929 INVOICE:88087		10/29/2024		121324		109.74		12/13/2024	INV	APP	GES-DOOR WO# 69711359
3759930 INVOICE:88601		10/29/2024		121324		27.20		12/13/2024	INV	APP	TES-WATER HEATER WO# 69711529
3759919 INVOICE:88731		10/18/2024		121324		528.23		12/13/2024	INV	APP	GES-WASHER WO# 69711076
3759897 INVOICE:89231		10/08/2024		121324		134.41		12/13/2024	INV	APP	OMS-COUNTER WO# 69710801
3759898 INVOICE:90342	2501402	10/08/2024		121324		233.65		12/13/2024	INV	APP	CHS-PURCHASING FLOWERS AND SOI
3759933 INVOICE:93476		10/31/2024		121324		265.69		12/13/2024	INV	APP	OMS-COUNTER WO# 69710801
3759932 INVOICE:94150		10/31/2024		121324		164.34		12/13/2024	INV	APP	SES-MOUNT TVS WO# 69709726
3759931 INVOICE:94164		10/31/2024		121324		153.86		12/13/2024	INV	APP	SES-MOUNT TVS WO# 69709726
3759934 INVOICE:94189		10/31/2024		121324		-164.34		12/13/2024	CRM	APP	CR-SES-MOUNT TVS WO# 69709726
3759900 INVOICE:95164		10/10/2024		121324		54.39		12/13/2024	INV	APP	EES-STORM DAMAGE WO# 69710570
3759935 INVOICE:95533		11/01/2024		121324		45.55		12/13/2024	INV	APP	RHS-DRYWALL WO# 69710517
3759921		10/21/2024		121324		193.59		12/13/2024	INV	APP	CEMS-PAINT WO# 69711086

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:95809											
3759920		10/21/2024		121324		7.89		12/13/2024	INV	APP	RHS-DRYWALL WO# 69710517
INVOICE:95814											
3759899	2503582	10/10/2024		121324		176.05		12/13/2024	INV	APP	RHS-Boys Basketball Locker Rm
INVOICE:96793											
3759906		10/14/2024		121324		19.51		12/13/2024	INV	APP	BES-DOOR ENTRY WO# 69711003
INVOICE:978058											
3759901		10/11/2024		121324		37.71		12/13/2024	INV	APP	NHES-WATER PIT WO# 69710884
INVOICE:97887											
3759910		10/15/2024		121324		161.82		12/13/2024	INV	APP	SES-VACUUM WO# 69710692
INVOICE:980192											
3759912		10/16/2024		121324		323.64		12/13/2024	INV	APP	GMS-TOWEL DISPENSERS WO# 69711
INVOICE:982438											
3759886	2503068	09/25/2024		121324		447.68		12/13/2024	INV	APP	RHS-Art Club Supplies
INVOICE:984768											
3759922		10/22/2024		121324		18.09		12/13/2024	INV	APP	MES-TILE WO# 69711252
INVOICE:98577											
3759902	2503624	10/11/2024		121324		36.85		12/13/2024	INV	APP	RHS-Wallboard Hanging Supplies
INVOICE:99143											
3759885		09/18/2024		121324		-53.92		09/18/2024	CRM	APP	CR-GMS-BLINDS WO# 69706177
INVOICE:994742											
						8,058.07					
46070 JULIE MADDOX											
3761167		12/03/2024		121324E		63.25		12/13/2024	INV	APP	CAN & BACKGROUND CK
INVOICE:120324											
55130 MANSFIELD OIL COMPANY OF GAINESVILLE INC											
3760512	2500253	11/26/2024		121324		18,945.32		12/13/2024	INV	APP	DIESEL FUEL
INVOICE:25959349											
55596 ANNE MASLOVAR											
3760288	2502963	12/02/2024		121324E		853.08		12/13/2024	INV	APP	ANNE MASLOVAR NCSS CONFERENCE
INVOICE:112424											
55188 ROLAND P MERKEL PSC											
3760284	2504256	11/21/2024		121324		1,011.50		12/13/2024	INV	APP	SPED-Hearing Officer
INVOICE:2024-11											
53747 MILLCRAFT PAPER COMPANY											
3761071	2504533	11/15/2024		121324		1,300.00		12/13/2024	INV	APP	SKID COPY PAPER
INVOICE:MSI00089691											
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)											
3760513	2500830	11/01/2024		121324		645.73		12/13/2024	INV	APP	COPY CHARGES
INVOICE:INV4967818-INT											
3761073	2500462	11/25/2024		121324		1,581.11		12/13/2024	INV	APP	MONTHLY COPY COUNTS JULY 2024-
INVOICE:INV5018493-INT											
3761074	2500858	12/02/2024		121324		320.47		12/13/2024	INV	APP	12 MONTH CONTRACT 07-01-2024 -

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:INV5028809-INT											
3761072	2500516	12/02/2024		121324		637.04		12/13/2024	INV	APP	Copier Maintenance(8000)
INVOICE:INV5028853-INT											
						3,184.35					
53534 CHAD MOSSER											
3761168		11/26/2024		121324E		27.52		12/13/2024	INV	APP	MILEAGE - NOV
INVOICE:112624											
55256 CATHERINE MURRAY (KATY)											
3761169		12/02/2024		121324E		25.80		12/13/2024	INV	APP	MILEAGE - NOV
INVOICE:120224											
49382 NAEA-NAT'L ART EDUCATION ASSOCIATION											
3760203	2504738	11/21/2024		121324		210.00		12/13/2024	INV	APP	BCHS NATIONAL ART CONVENTION R
INVOICE:1620540											
50136 NAPA AUTO PARTS											
3760550	2500203	11/15/2024		121324		35.82		12/13/2024	INV	APP	BUS REPAIR PARTS
INVOICE:302062											
3760553	2500203	11/15/2024		121324		37.98		12/13/2024	INV	APP	BUS REPAIR PARTS
INVOICE:302064											
3760551	2500203	11/15/2024		121324		301.32		12/13/2024	INV	APP	BUS REPAIR PARTS
INVOICE:302074											
3760552	2500203	11/15/2024		121324		750.00		12/13/2024	INV	APP	BUS REPAIR PARTS
INVOICE:302106											
3760549	2500203	11/15/2024		121324		18.77		12/13/2024	INV	APP	BUS REPAIR PARTS
INVOICE:302114											
3760554	2500203	11/15/2024		121324		278.40		12/13/2024	INV	APP	BUS REPAIR PARTS
INVOICE:302129											
3760555	2500203	11/18/2024		121324		4.58		12/13/2024	INV	APP	BUS REPAIR PARTS
INVOICE:302217											
3760556	2500203	11/18/2024		121324		490.36		12/13/2024	INV	APP	BUS REPAIR PARTS
INVOICE:302231											
3760557	2500203	11/18/2024		121324		261.92		12/13/2024	INV	APP	BUS REPAIR PARTS
INVOICE:302239											
3760516	2500499	11/19/2024		121324		24.16		11/19/2024	INV	APP	REPAIR PARTS MOTOR POOL
INVOICE:302256											
3760515	2500203	11/19/2024		121324		-18.99		11/19/2024	CRM	APP	BUS REPAIR PARTS
INVOICE:302298											
3760548	2500499	11/19/2024		121324		34.05		12/13/2024	INV	APP	REPAIR PARTS MOTOR POOL
INVOICE:302308											
3760547	2500499	11/19/2024		121324		73.64		12/13/2024	INV	APP	REPAIR PARTS MOTOR POOL
INVOICE:302321											
3760559	2500203	11/19/2024		121324		34.76		12/13/2024	INV	APP	BUS REPAIR PARTS
INVOICE:302346											
3760560	2500203	11/19/2024		121324		202.14		12/13/2024	INV	APP	BUS REPAIR PARTS
INVOICE:302359											
3760514	2500499	11/19/2024		121324		-24.16		11/19/2024	CRM	APP	REPAIR PARTS MOTOR POOL
INVOICE:302363											
3760558	2500203	11/19/2024		121324		88.80		12/13/2024	INV	APP	BUS REPAIR PARTS

BOONE COUNTY BOARD OF EDUCATION

DECEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:302367											
3760563	2500203	11/22/2024		121324		13.60		12/13/2024	INV	APP	BUS REPAIR PARTS
INVOICE:302621											
3760561	2500203	11/22/2024		121324		126.16		12/13/2024	INV	APP	BUS REPAIR PARTS
INVOICE:302661											
3760562	2500203	11/22/2024		121324		701.08		12/13/2024	INV	APP	BUS REPAIR PARTS
INVOICE:302668											
3760564	2500203	11/25/2024		121324		69.95		12/13/2024	INV	APP	BUS REPAIR PARTS
INVOICE:302695											
						3,504.34					
46081 NSTA-NAT'L SCIENCE TEACHERS ASSOC											
3760259	2502538	09/10/2024		121324		475.00		12/13/2024	INV	APP	NSTA CONFERENCE NEW ORLEANS 11
INVOICE:5554781											
3760258	2502538	09/10/2024		121324		155.00		12/13/2024	INV	APP	NSTA CONFERENCE NEW ORLEANS 11
INVOICE:5554784											
						630.00					
49652 NATIONAL RESTAURANT ASSOC.											
3761123	2504718	12/02/2024		121324		797.79		12/13/2024	INV	APP	Culinary ServiSafe Exams
INVOICE:16N9377416											
55278 MY-HANH NGUYEN											
3760105		11/25/2024		121324E		28.90		12/13/2024	INV	APP	MILEAGE/OCT
INVOICE:103124											
50459 NKU-KY CENTER FOR MATH											
3759862	2501915	11/18/2024		121324		8,000.00		12/13/2024	INV	APP	LSS-PL SECONDARY INTERVENTION
INVOICE:111824											
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC											
3760518	2500615	11/25/2024		121324		340.00		12/13/2024	INV	APP	Cards for CPR Class Participan
INVOICE:00002178											
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER											
3760517	2501061	12/03/2024		121324		65,250.00		12/13/2024	INV	APP	NKCES 24-25 MEMBERSHIP & REG.
INVOICE:37555											
54835 MOLLY O'CONNOR-SMITH											
3761178	2504509	12/05/2024		121324E		194.81		12/13/2024	INV	APP	KYCEC Conference 2024
INVOICE:120524											
49768 KATHY OEHLER											
3760278		11/26/2024		121324E		51.30		12/13/2024	INV	APP	MILEAGE/NOV
INVOICE:112624											
44175 OFFICE DEPOT INC											

BOONE COUNTY BOARD OF EDUCATION

DECEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3760222 INVOICE:387112574001	2503347	10/02/2024		121324		159.82		12/13/2024	INV	APP	LSS SUPPLIES
3759850 INVOICE:387134508001	2503025	09/25/2024		121324		24.56		12/13/2024	INV	APP	Groathouse - Classroom Supplie
3759851 INVOICE:387134509001	2503025	09/25/2024		121324		9.59		12/13/2024	INV	APP	Groathouse - Classroom Supplie
3759849 INVOICE:387134510001	2503025	09/26/2024		121324		27.69		12/13/2024	INV	APP	Groathouse - Classroom Supplie
3759867 INVOICE:387919509001	2504344	11/07/2024		121324		23.92		12/13/2024	INV	APP	Folders - 3rd Grade-GES
3760204 INVOICE:388017362001	2503443	10/09/2024		121324		363.32		12/13/2024	INV	APP	YES-THIRD GRADE CLASSROOM SUPP
3760013 INVOICE:388261015001	2503389	10/04/2024		121324		50.89		12/13/2024	INV	APP	SUPPLIES FOR STUDENT PROJECTS-
3760012 INVOICE:388261025001	2503389	10/03/2024		121324		121.20		12/13/2024	INV	APP	SUPPLIES FOR STUDENT PROJECTS-
3760132 INVOICE:389623074001	2503677	10/17/2024		121324		62.84		12/13/2024	INV	APP	Julie Rapp-CHS
3759972 INVOICE:390916694001	2504212	11/01/2024		121324		100.95		12/13/2024	INV	APP	SUPPLIES/CTE DEPARTMENT-RCHS
3759973 INVOICE:390916695001	2504212	11/04/2024		121324		396.45		12/13/2024	INV	APP	SUPPLIES/CTE DEPARTMENT-RCHS
3761079 INVOICE:391362970001	2503594	10/11/2024		121324		216.45		11/20/2024	INV	APP	KINDERGARTEN CLASSROOM SUPPLIE
3761080 INVOICE:391362970002	2503594	10/18/2024		121324		7.38		11/20/2024	INV	APP	KINDERGARTEN CLASSROOM SUPPLIE
3760134 INVOICE:391416544001	2503677	11/06/2024		121324		-41.69		12/13/2024	CRM	APP	Julie Rapp-CHS
3760133 INVOICE:391425108001	2503677	10/24/2024		121324		41.69		12/13/2024	INV	APP	Julie Rapp-CHS
3759989 INVOICE:391465146001	2501426	11/06/2024		121324		10.62		12/13/2024	INV	APP	NPES-Classroom supplies J Stew
3760214 INVOICE:391501597001	2504217	11/01/2024		121324		26.77		12/13/2024	INV	APP	CEMS-Front Office Batteries
3760205 INVOICE:391543718001	2504224	11/01/2024		121324		16.98		12/13/2024	INV	APP	Stapler for Payroll (Brynn)
3760207 INVOICE:391646020001	2504228	11/01/2024		121324		51.52		12/13/2024	INV	APP	RCHS-OFFICE SUPPLIES
3760212 INVOICE:391734975001	2504288	11/08/2024		121324		146.39		12/13/2024	INV	APP	YES-LEADER IN ME
3760216 INVOICE:391735105001	2504289	11/08/2024		121324		210.74		12/13/2024	INV	APP	CEMS-SANDISK EXTREME PLUS
3760138 INVOICE:391789432001	2504308	11/07/2024		121324		48.27		12/13/2024	INV	APP	OFFICE SUPPLIES-YES
3760137 INVOICE:391789433001	2504308	11/08/2024		121324		4.78		12/13/2024	INV	APP	OFFICE SUPPLIES-YES
3761081 INVOICE:391906390001	2503594	10/31/2024		121324		21.87		11/20/2024	INV	APP	KINDERGARTEN CLASSROOM SUPPLIE
3760206 INVOICE:392081954001	2504232	11/04/2024		121324		245.48		12/13/2024	INV	APP	TRANS-OFFICE SUPPLIES
3760208 INVOICE:392101762001	2504230	11/05/2024		121324		295.12		12/13/2024	INV	APP	RCHS-FRONT OFFICE CHAIRS
3759985 INVOICE:392373221001	2504377	11/12/2024		121324		117.71		12/13/2024	INV	APP	GMS- Xerox(R) Vitality(TM) Mu

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3759845 INVOICE:392595907001	2503936	10/23/2024		121324		226.84		12/13/2024	INV	APP	Brentlinger - Classroom Suppli
3759846 INVOICE:392595908001	2503936	10/24/2024		121324		9.76		12/13/2024	INV	APP	Brentlinger - Classroom Suppli
3760221 INVOICE:392617910001	2503347	10/31/2024		121324		-2.60		12/13/2024	CRM	APP	LSS SUPPLIES
3760210 INVOICE:392646189001	2504385	11/11/2024		121324		50.81		12/13/2024	INV	APP	KES-CLASSROOM SUPPLIES STUDENT
3760097 INVOICE:392646224001	2504386	11/13/2024		121324		87.98		12/13/2024	INV	APP	Math Classroom Supplies-RHS
3760098 INVOICE:392646235001	2504386	11/12/2024		121324		78.72		12/13/2024	INV	APP	Math Classroom Supplies-RHS
3759990 INVOICE:392670024001	2504498	11/15/2024		121324		219.50		12/13/2024	INV	APP	1ST GRADE SUPPLY ORDER-EES
3759991 INVOICE:392670025001	2504498	11/15/2024		121324		11.07		12/13/2024	INV	APP	1ST GRADE SUPPLY ORDER-EES
3760226 INVOICE:392790114001	2504157	10/31/2024		121324		176.30		12/13/2024	INV	APP	SUPPLIES - FRONT OFFICE-CMS
3760225 INVOICE:392790120001	2504157	10/31/2024		121324		64.78		12/13/2024	INV	APP	SUPPLIES - FRONT OFFICE-CMS
3760215 INVOICE:392790122001	2504156	10/30/2024		121324		125.99		12/13/2024	INV	APP	Toner Finance Office Printer
3760211 INVOICE:392790123001	2504158	10/30/2024		121324		217.22		12/13/2024	INV	APP	GMS-
3760213 INVOICE:392790135001	2504159	10/31/2024		121324		46.62		12/13/2024	INV	APP	OES-FRONT OFFICE NEEDS
3760209 INVOICE:392790176001	2504160	10/31/2024		121324		105.56		12/13/2024	INV	APP	SES-office (105)
3759865 INVOICE:393027901001	2503915	10/23/2024		121324		157.61		12/13/2024	INV	APP	Tri fold boards for student pr
3759847 INVOICE:393200494001	2504048	10/29/2024		121324		80.97		12/13/2024	INV	APP	Hart - Classroom Supplies-NHES
3759848 INVOICE:393200495001	2504048	10/26/2024		121324		43.39		12/13/2024	INV	APP	Hart - Classroom Supplies-NHES
3760224 INVOICE:393412145001	2504093	10/29/2024		121324		131.96		12/13/2024	INV	APP	OFFICE SUPPLY ORDER-EES
3760223 INVOICE:393412146001	2504093	10/30/2024		121324		39.39		12/13/2024	INV	APP	OFFICE SUPPLY ORDER-EES
3760135 INVOICE:393655797001	2504103	10/29/2024		121324		791.65		12/13/2024	INV	APP	science - Robyn Fischesser-CHS
3760136 INVOICE:393655797002	2504103	11/14/2024		121324		32.99		12/13/2024	INV	APP	science - Robyn Fischesser-CHS
3759988 INVOICE:394027060001	2504351	11/11/2024		121324		137.79		12/13/2024	INV	APP	BCHS BINDERS FOR CHOIR
3759956 INVOICE:394027063001	2504352	11/08/2024		121324		32.59		12/13/2024	INV	APP	GES-Supplies - McLaughlin
3760010 INVOICE:394027067001	2504350	11/11/2024		121324		508.88		12/13/2024	INV	APP	3RD GRADE SUPPLY ORDER-EES
3760011 INVOICE:394027077001	2504350	11/12/2024		121324		10.14		12/13/2024	INV	APP	3RD GRADE SUPPLY ORDER-EES
3760219 INVOICE:394372816001	2504172	10/31/2024		121324		27.27		12/13/2024	INV	APP	OFFICE SUPPLIES-BES
3760220 INVOICE:394372816002	2504172	11/01/2024		121324		63.69		12/13/2024	INV	APP	OFFICE SUPPLIES-BES
3760217	2504172	10/31/2024		121324		11.07		12/13/2024	INV	APP	OFFICE SUPPLIES-BES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:394372817001											
3760218	2504172	10/31/2024		121324		22.09		12/13/2024	INV	APP	OFFICE SUPPLIES-BES
INVOICE:394372818001											
3760520	2504365	11/08/2024		121324		325.41		12/13/2024	INV	APP	Classroom Toner
INVOICE:394487485001											
3760521	2504365	11/11/2024		121324		106.17		12/13/2024	INV	APP	Classroom Toner
INVOICE:394487486001											
3760079	2504366	11/11/2024		121324		106.00		12/13/2024	INV	APP	GMS-Twaddell order
INVOICE:394487601001											
3760080	2504368	11/08/2024		121324		67.43		12/13/2024	INV	APP	TEACHER NEEDS - STENGER - RTI
INVOICE:394487636001											
3760081	2504368	11/11/2024		121324		25.60		12/13/2024	INV	APP	TEACHER NEEDS - STENGER - RTI
INVOICE:394487637001											
3760006	2504239	11/07/2024		121324		58.04		12/13/2024	INV	APP	OFFICE DEPOT HEINZE-LES
INVOICE:394649560001											
3760008	2504239	11/08/2024		121324		18.38		12/13/2024	INV	APP	OFFICE DEPOT HEINZE-LES
INVOICE:394649561001											
3760007	2504239	11/07/2024		121324		29.67		12/13/2024	INV	APP	OFFICE DEPOT HEINZE-LES
INVOICE:394649565001											
3759987	2504410	11/13/2024		121324		2,955.00		12/13/2024	INV	APP	RCHS-2SKIDS OF COPY PAPER
INVOICE:394668039001											
3761076	2504726	11/21/2024		121324		147.77		12/13/2024	INV	APP	English Classroom Supplies
INVOICE:394767276001											
3761077	2504726	11/24/2024		121324		56.98		12/13/2024	INV	APP	English Classroom Supplies
INVOICE:394767355001											
3759883	2504625	11/20/2024		121324		562.79		12/13/2024	INV	APP	BCHS TONER FOR BUSINESS CLASSE
INVOICE:395179415001											
3761082	2504756	11/22/2024		121324		163.71		12/13/2024	INV	APP	ACADEMIC TEAM SUPPLIES
INVOICE:395358031001											
3760527	2504764	11/22/2024		121324		67.17		12/13/2024	INV	APP	J. COURTNEY
INVOICE:395358922001											
3759994	2504268	11/07/2024		121324		266.68		12/13/2024	INV	APP	GENERAL CLASSRM SUPPLIES CHANE
INVOICE:395557997001											
3759995	2504268	11/07/2024		121324		79.97		12/13/2024	INV	APP	GENERAL CLASSRM SUPPLIES CHANE
INVOICE:395557998001											
3759996	2504268	11/12/2024		121324		8.16		12/13/2024	INV	APP	GENERAL CLASSRM SUPPLIES CHANE
INVOICE:395557998002											
3760096	2504544	11/18/2024		121324		48.16		12/13/2024	INV	APP	GES-Supplies - Holloway
INVOICE:395881561001											
3760005	2504486	11/14/2024		121324		2,955.00		12/13/2024	INV	APP	LES-OFFICE DEPOT PAPER
INVOICE:395975522001											
3759866	2503915	11/12/2024		121324		-57.50		12/13/2024	CRM	APP	Tri fold boards for student pr
INVOICE:396037567001											
3759844	2504352	11/12/2024		121324		-9.99		11/12/2024	CRM	APP	CR-GES-Supplies - McLaughlin
INVOICE:396083794001											
3759868	2504344	11/12/2024		121324		-9.99		12/13/2024	CRM	APP	Folders - 3rd Grade-GES
INVOICE:396086259001											
3760099	2504582	11/15/2024		121324		258.40		12/13/2024	INV	APP	KINDERGARTEN OFFICE DEPOT ORDE
INVOICE:396165520001											
3760100	2504582	11/18/2024		121324		2.72		12/13/2024	INV	APP	KINDERGARTEN OFFICE DEPOT ORDE
INVOICE:396165521001											
3761208	2504583	11/18/2024		121324		145.71		12/13/2024	INV	APP	LAMINATING FOR WHOLE SCHOOL IN
INVOICE:396165602001											
3759992	2504443	11/14/2024		121324		55.80		12/13/2024	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:396443342001											

BOONE COUNTY BOARD OF EDUCATION

DECEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3759993 INVOICE:396443343001	2504443	11/15/2024		121324		24.49		12/13/2024	INV	APP	CLASSROOM SUPPLIES-BES
3759984 INVOICE:396443346001	2504444	11/15/2024		121324		52.89		12/13/2024	INV	APP	GMS-B. Courtney
3761210 INVOICE:396443349001	2504445	11/14/2024		121324		17.11		12/13/2024	INV	APP	RAVENS CLASSROOM SUPPLIES
3761084 INVOICE:396454664001	2504457	11/14/2024		121324		44.52		12/13/2024	INV	APP	TEACHER & FRONT OFFICE NEEDS
3761085 INVOICE:396454664002	2504457	11/15/2024		121324		5.72		12/13/2024	INV	APP	TEACHER & FRONT OFFICE NEEDS
3759986 INVOICE:396482980001	2504475	11/14/2024		121324		156.43		12/13/2024	INV	APP	EES-4th GRADE SUPPLY ORDER
3760519 INVOICE:396883287001	2504606	11/20/2024		121324		55.88		12/13/2024	INV	APP	Supplies - FAR
3761078 INVOICE:397281851001	2504544	11/20/2024		121324		-9.99		11/20/2024	CRM	APP	Supplies - Holloway
3761211 INVOICE:397458157001	2504445	11/26/2024		121324		-9.99		12/13/2024	CRM	APP	RAVENS CLASSROOM SUPPLIES
3760572 INVOICE:397459624001	2504671	11/21/2024		121324		85.44		12/13/2024	INV	APP	GENERAL CLASSROOM SUPPLIES DEA
3760574 INVOICE:397459624002	2504671	11/21/2024		121324		33.87		12/13/2024	INV	APP	GENERAL CLASSROOM SUPPLIES DEA
3760575 INVOICE:397459625001	2504671	11/21/2024		121324		29.37		12/13/2024	INV	APP	GENERAL CLASSROOM SUPPLIES DEA
3760573 INVOICE:397459626001	2504671	11/21/2024		121324		42.30		12/13/2024	INV	APP	GENERAL CLASSROOM SUPPLIES DEA
3760565 INVOICE:397459652001	2504672	11/20/2024		121324		130.04		12/13/2024	INV	APP	GENERAL CLASSROOM SUPPLIES HAU
3760567 INVOICE:397459652002	2504672	11/20/2024		121324		15.99		12/13/2024	INV	APP	GENERAL CLASSROOM SUPPLIES HAU
3760566 INVOICE:397459653001	2504672	11/21/2024		121324		22.46		12/13/2024	INV	APP	GENERAL CLASSROOM SUPPLIES HAU
3760568 INVOICE:397459660001	2504672	11/21/2024		121324		11.91		12/13/2024	INV	APP	GENERAL CLASSROOM SUPPLIES HAU
3760569 INVOICE:397459665001	2504673	11/20/2024		121324		57.82		12/13/2024	INV	APP	GENERAL CLASSROOM SUPPLIES- JO
3760570 INVOICE:397459669001	2504673	11/22/2024		121324		43.49		12/13/2024	INV	APP	GENERAL CLASSROOM SUPPLIES- JO
3760571 INVOICE:397459671001	2504673	11/21/2024		121324		17.99		12/13/2024	INV	APP	GENERAL CLASSROOM SUPPLIES- JO
3760522 INVOICE:397459678001	2504676	11/20/2024		121324		54.89		12/13/2024	INV	APP	ives
3760577 INVOICE:397459679001	2504674	11/20/2024		121324		30.18		12/13/2024	INV	APP	GENERAL CLASSROOM SUPPLIES DUN
3760578 INVOICE:397459681001	2504674	11/21/2024		121324		5.05		12/13/2024	INV	APP	GENERAL CLASSROOM SUPPLIES DUN
3760576 INVOICE:397459682001	2504674	11/22/2024		121324		51.18		12/13/2024	INV	APP	GENERAL CLASSROOM SUPPLIES DUN
3761083 INVOICE:397459684001	2504678	11/21/2024		121324		299.78		12/13/2024	INV	APP	SCHOOL NEEDS - PAPER ROLLS
3760524 INVOICE:397459693001	2504677	11/21/2024		121324		46.18		12/13/2024	INV	APP	twaddell
3760523 INVOICE:397459695001	2504677	11/20/2024		121324		384.62		12/13/2024	INV	APP	twaddell
3760526	2504694	11/20/2024		121324		194.89		12/13/2024	INV	APP	J.GIBBS TONER BILL TO BAND ACT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:397481543001											
3760525	2504695	11/20/2024		121324		116.05		12/13/2024	INV	APP	OFFICE
INVOICE:397481595001											
3761209	2504583	11/26/2024		121324		-27.71		12/13/2024	CRM	APP	LAMINATING FOR WHOLE SCHOOL IN
INVOICE:398379677001											
						16,687.43					
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)											
3760101	2504337	11/11/2024		121324		147.80		12/13/2024	INV	APP	FES-WINTER THEMED INCENTIVES F
INVOICE:73426969601											
3760082	2504543	11/20/2024		121324		124.35		12/13/2024	INV	APP	BMS-SUPPLIES FOR DRAMA CLASS
INVOICE:73451544901											
3761086	2504473	11/21/2024		121324		70.96		12/13/2024	INV	APP	4th grade supplies
INVOICE:73457571801											
						343.11					
52100 STACY PARK											
3760289	2502734	12/02/2024		121324E		1,468.48		12/13/2024	INV	APP	AMLE CONFERENCE T1 FORM FOR PA
INVOICE:110924											
46389 KATIE PARKS											
3761170		11/25/2024		121324E		67.64		12/13/2024	INV	APP	MILEAGE - OCT
INVOICE:112524											
3761172		12/02/2024		121324E		49.88		12/13/2024	INV	APP	MILEAGE - NOV
INVOICE:120224											
						117.52					
54029 MICHAEL PEARCY											
3760290	2502737	12/02/2024		121324E		1,167.52		12/13/2024	INV	APP	MICHAEL PEARCY AMLE CONFERENCE
INVOICE:110924											
18190 J. W. PEPPER											
3760015	2504019	11/01/2024		121324		527.99		12/13/2024	INV	APP	BILL TO CHIOR ACTIVITY ACCOUNT
INVOICE:366915278											
3760014	2504100	11/01/2024		121324		132.00		12/13/2024	INV	APP	GMS-BILL TO CHOIR ACTIVITY ACC
INVOICE:366915279											
3760016	2504019	11/01/2024		121324		237.10		12/13/2024	INV	APP	BILL TO CHIOR ACTIVITY ACCOUNT
INVOICE:366917314											
3761213	2504349	11/11/2024		121324		255.49		12/13/2024	INV	APP	BCHS SHEET MUSIC FOR CHOIR
INVOICE:366949012											
3761216	2504349	11/11/2024		121324		33.90		12/13/2024	INV	APP	BCHS SHEET MUSIC FOR CHOIR
INVOICE:366949312											
3760102	2504471	11/13/2024		121324		137.84		12/13/2024	INV	APP	EES-FLAMELESS CANDLES FOR CHOI
INVOICE:366957629											
3759870	2504441	11/13/2024		121324		59.96		12/13/2024	INV	APP	BCHS MUSIC BOOKS FOR BAND CLAS
INVOICE:366957753											
3759869	2504441	11/14/2024		121324		474.57		12/13/2024	INV	APP	BCHS MUSIC BOOKS FOR BAND CLAS
INVOICE:366961629											
3761214	2504349	11/19/2024		121324		136.50		12/13/2024	INV	APP	BCHS SHEET MUSIC FOR CHOIR
INVOICE:366971284											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3761215 INVOICE:366976298	2504349	11/11/2024		121324		45.60		12/13/2024	INV	APP	BCHS SHEET MUSIC FOR CHOIR
						2,040.95					
31090 PLANK ROAD PUBLISHING INC											
3760103 INVOICE:25-015355	2504139	11/05/2024		121324		49.15		12/13/2024	INV	APP	LES-PLANK ROAD PUBLISHING
48352 PLEASANT VALLEY OUTDOOR POWER											
3759871 INVOICE:19915		11/12/2024		121324		310.49		12/13/2024	INV	APP	FM-PLOW REPAIR WO# 95211884
3759957 INVOICE:19940		11/13/2024		121324		61.10		12/13/2024	INV	APP	NPES-MOWER SERVICE WO# 9521196
3759958 INVOICE:19947		11/14/2024		121324		140.31		12/13/2024	INV	APP	NPES-MOWER SERVICE WO# 9521196
3759959 INVOICE:19955		11/15/2024		121324		156.71		12/13/2024	INV	APP	FM-MOWER SERVICE WO# 95212046
3760322 INVOICE:19959		11/15/2024		121324		5.96		12/13/2024	INV	APP	KES-MOUNT TVS WO# 95210975
3760344 INVOICE:19981		11/18/2024		121324		149.92		12/13/2024	INV	APP	IG-MOWER SERVICE WO# 95212073
						824.49					
31400 PRESENTATION SOLUTIONS INC											
3760228 INVOICE:0096034-IN	2503978	10/24/2024		121324		628.44		12/13/2024	INV	APP	LES-PRESENTATION SOLUTIONS
3760227 INVOICE:0096221-IN	2504286	11/07/2024		121324		618.76		12/13/2024	INV	APP	GMS-LAMINATING PAPER
						1,247.20					
47251 PRIMEX WIRELESS											
3760528 INVOICE:INV23179	2504780	11/22/2024		121324		1,886.56		12/13/2024	INV	APP	Primex Clocks for Stock at War
31510 PRO SOURCE											
3761200 INVOICE:1935067	2500257	11/19/2024		121324		629.19		12/13/2024	INV	APP	Office workroom copier
15360 PROPHET CORPORATION, THE											
3760093 INVOICE:IN413903	2504470	11/13/2024		121324		218.32		12/13/2024	INV	APP	EES-PE SUPPLY ORDER
3760074 INVOICE:IN414551	2504542	11/15/2024		121324		1,163.89		12/13/2024	INV	APP	BMS-STUDENT SUPPLIES FOR GYM C
3760075 INVOICE:IN415215	2504702	11/20/2024		121324		123.70		12/13/2024	INV	APP	NPES-Gym Supplies for Students
						1,505.91					
31820 QUALITY SIGNS & SERVICE CO.											

DECEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3759872 INVOICE:67015		11/11/2024		121324		140.00		12/13/2024	INV	APP	TES-SIGNS WO# 46809738
55663 MICHAEL RASH											
3761174 INVOICE:120524	2504528	12/05/2024		121324E		636.08		12/13/2024	INV	APP	KYCEC Conference 2024
32070 RAYNMASTER LAWN SPRINKLER SYS.											
3761087 INVOICE:38402	2504140	11/27/2024		121324		240.00		12/13/2024	INV	APP	Winterize Fields and Courtyard
3761088 INVOICE:38404	2504140	11/27/2024		121324		115.00		12/13/2024	INV	APP	Winterize Fields and Courtyard
						355.00					
54949 ELIZABETH REDWAY											
3761175 INVOICE:120224		12/02/2024		121324E		36.12		12/13/2024	INV	APP	MILEAGE - NOV
55560 GWENDOLYN REED											
3761176 INVOICE:120224		12/02/2024		121324E		36.98		12/13/2024	INV	APP	MILEAGE - NOV
55668 SARAH REILLY											
3759864 INVOICE:00001	2504703	11/20/2024		121324		227.23		12/13/2024	INV	APP	RCHS-Mental Health Counseling
3760264 INVOICE:00002	2504703	11/25/2024		121324		429.31		12/13/2024	INV	APP	RCHS-Mental Health Counseling
						656.54					
17320 RICOH USA INC											
3761089 INVOICE:5070520172	2500590	11/21/2024		121324		141.95		12/13/2024	INV	APP	Printer Mainenance
54658 RIEGLER CONTRACTING											
3759964 INVOICE:JP-3959-1813		11/14/2024		121324		750.00		12/13/2024	INV	APP	KES-ROOF WO# 10497
3759963 INVOICE:JP-3959-1814		11/14/2024		121324		775.00		12/13/2024	INV	APP	KES-ROOF WO# 10603
3759962 INVOICE:JP-3959-1815		11/14/2024		121324		850.00		12/13/2024	INV	APP	KES-ROOF WO# 08945
3759961 INVOICE:JP-3959-1816		11/14/2024		121324		650.00		12/13/2024	INV	APP	RCHS-ROOF WO# 08944
3759960 INVOICE:JP-3959-1817		11/14/2024		121324		450.00		12/13/2024	INV	APP	RCHS-ROOF WO# 08944
						3,475.00					
55671 RIVER CITY PUPPETS LLC											

BOONE COUNTY BOARD OF EDUCATION

DECEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3760017 INVOICE:0240	2504787	11/22/2024		121324		575.00		12/13/2024	INV	APP	LES-RIVER CITY PUPPETS
54653 KATHY ROADEN											
3760106 INVOICE:093024		11/25/2024		121324E		52.68		12/13/2024	INV	APP	MILEAGE/SEPT
54004 ROBOTSHOP INC											
3759873 INVOICE:11227556	2504263	11/08/2024		121324		60.50		12/13/2024	INV	V	Science Olympiad Supplies-RHS
3759874 INVOICE:11228569	2504263	11/13/2024		121324		29.14		12/13/2024	INV	V	Science Olympiad Supplies-RHS
						89.64					
55257 GABRIEL ROSS											
3761177 INVOICE:120224		12/02/2024		121324E		21.93		12/13/2024	INV	APP	MILEAGE - NOV
26330 RUSH TRUCK CENTER/CINCINNATI											
3760584 INVOICE:3039480807	2500196	11/19/2024		121324		358.03		12/13/2024	INV	APP	BUS REPAIR PARTS
3760579 INVOICE:3039498203	2500196	11/18/2024		121324		320.63		12/13/2024	INV	APP	BUS REPAIR PARTS
3760529 INVOICE:3039506412	2500196	11/18/2024		121324		115.89		12/13/2024	INV	APP	BUS REPAIR PARTS
3760582 INVOICE:3039528700	2500196	11/18/2024		121324		27.12		12/13/2024	INV	APP	BUS REPAIR PARTS
3760580 INVOICE:3039536482	2500196	11/18/2024		121324		92.39		12/13/2024	INV	APP	BUS REPAIR PARTS
3760583 INVOICE:3039542694	2500196	11/18/2024		121324		347.20		12/13/2024	INV	APP	BUS REPAIR PARTS
3760581 INVOICE:3039548687	2500196	11/18/2024		121324		57.82		12/13/2024	INV	APP	BUS REPAIR PARTS
3760585 INVOICE:3039571294	2500196	11/20/2024		121324		35.54		12/13/2024	INV	APP	BUS REPAIR PARTS
3760530 INVOICE:3039605922	2500196	11/20/2024		121324		-115.89		12/13/2024	CRM	APP	BUS REPAIR PARTS
3760586 INVOICE:3039613789	2500196	11/22/2024		121324		24.80		12/13/2024	INV	APP	BUS REPAIR PARTS
						1,263.53					
44598 SAFETY FIRST FIRE PROTECTION INC (C)											
3759875 INVOICE:29051		11/11/2024		121324		875.00		12/13/2024	INV	APP	BCHS-SPRINKLER HEAD WO# 421114
49799 TRACY SCHAEFER											
3761192 INVOICE:112524		11/25/2024		121324E		217.15		12/13/2024	INV	APP	MILEAGE - NOV

DECEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54813 SCHOLASTIC BOOK FAIRS											
3760260 INVOICE:W5622187PO	2503577	11/25/2024		121324		163.84		12/13/2024	INV	APP	CES-SUPPLIES
34580 SCHOOL HEALTH CORPORATION											
3760230 INVOICE:CINV000143194	2502217	10/22/2024		121324		107.87		12/13/2024	INV	APP	FAR supplies-GMS
3760229 INVOICE:CINV000146727	2502217	10/28/2024		121324		26.57		12/13/2024	INV	APP	FAR supplies-GMS
						134.44					
48978 SCHOOL NURSE SUPPLY, INC											
3760231 INVOICE:1029309-IN	2504222	11/05/2024		121324		60.45		12/13/2024	INV	APP	MES-SUPPLIES FOR FAR
3760531 INVOICE:1031702-IN	2504686	11/21/2024		121324		132.75		12/13/2024	INV	APP	SUPPLIES FOR CLASSROOMS
						193.20					
54511 SCHOOL SPECIALTY LLC											
3760327 INVOICE:208129572812	2205690	03/08/2022		121324		-52.92		03/08/2022	CRM	APP	CR-RAJ-Library Supplies
3760329 INVOICE:208134950059	2502850	09/24/2024		121324		66.30		12/13/2024	INV	APP	AIMS GRANT: ART SUPPLIES-TES
3760083 INVOICE:208135130553	2504252	11/07/2024		121324		304.38		12/13/2024	INV	APP	Kindergarten: Classroom Suppli
3760084 INVOICE:208135132900	2504252	11/08/2024		121324		40.64		12/13/2024	INV	APP	Kindergarten: Classroom Suppli
3760328 INVOICE:208135154690	2502850	11/18/2024		121324		959.96		12/13/2024	INV	APP	AIMS GRANT: ART SUPPLIES-TES
						1,318.36					
34850 SCOTT ELECTRIC											
3760261 INVOICE:4736555	2503903	11/01/2024		121324		156.00		12/13/2024	INV	APP	OMS-PROJECTOR LAMP TAMMY TURNE
44228 SDI INNOVATIONS INC											
3760018 INVOICE:S24-0296515		08/15/2024		121324		4,607.82		12/13/2024	INV	APP	YES-AGENDAS/PLANNERS
46639 SECO ELECTRIC CO., INC.											
3761094 INVOICE:8047	2500202	11/29/2024		121324		710.00		12/13/2024	INV	APP	FM - Fire & Security Service C
3761093 INVOICE:8048	2500202	11/29/2024		121324		659.00		12/13/2024	INV	APP	FM - Fire & Security Service C
3761092 INVOICE:8049	2500202	11/29/2024		121324		260.00		12/13/2024	INV	APP	FM - Fire & Security Service C
3761091 INVOICE:8051	2500202	11/29/2024		121324		35.00		12/13/2024	INV	APP	FM - Fire & Security Service C

BOONE COUNTY BOARD OF EDUCATION

DECEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3761095 INVOICE:8105	2500202	12/03/2024		121324		892.00		12/13/2024	INV	APP	FM - Fire & Security Service C
						2,556.00					
44488 TOM SEXTON & ASSOCIATES											
3760532 INVOICE:TSA39134	2501212	09/20/2024		121324		864.00		12/13/2024	INV	APP	floor savers
3759975 INVOICE:TSA39290	2501298	11/14/2024		121324		4,112.80		11/18/2024	INV	APP	GMS, cafeteria tables
3759974 INVOICE:TSA39291	2408332	11/14/2024		121324		4,146.72		11/18/2024	INV	APP	Steeplechase, preschool cafe.
3760533 INVOICE:TSA39300	2501854	11/19/2024		121324		13,277.50		12/13/2024	INV	APP	OES desks/chairs
						22,401.02					
46071 SILCO FIRE PROTECTION CO											
3760232 INVOICE:2622408	2500201	07/08/2024		121324		245.00		12/13/2024	INV	APP	Semi Annual Service Inspection
3760233 INVOICE:2622581	2500201	07/08/2024		121324		365.00		12/13/2024	INV	APP	Semi Annual Service Inspection
3760234 INVOICE:2622589	2500201	07/09/2024		121324		365.00		12/13/2024	INV	APP	Semi Annual Service Inspection
3760085 INVOICE:2629108	2500239	07/04/2024		121324		40.75		12/13/2024	INV	APP	FY25 Fire Extinguisher Inspect
3759965 INVOICE:2661479		09/09/2024		121324		300.00		12/13/2024	INV	APP	DO-FIRE MARSHALL REPAIRS WO# 6
						1,315.75					
54936 FARES F DA SILVA											
3760236 INVOICE:264	2504336	11/22/2024		121324		160.00		12/13/2024	INV	APP	STUSER-Interpreting Services f
3760237 INVOICE:267	2504336	11/22/2024		121324		160.00		12/13/2024	INV	APP	STUSER-Interpreting Services f
						320.00					
54173 SJN DATA CENTER LLC											
3760268 INVOICE:INVDRP062688	2500721	07/23/2024		121324E		20,099.09		12/13/2024	INV	APP	IG-Update technology staff and
3760267 INVOICE:INVDRP066012	2504249	11/11/2024		121324E		2,760.24		12/13/2024	INV	APP	Superintendent replacement dev
3760266 INVOICE:INVDRP066324	2504421	11/22/2024		121324E		54,041.10		12/13/2024	INV	APP	CHS-Mike Hughes - Lavec PLTW -
3761136 INVOICE:INVDRP066432	2504687	11/26/2024		121324E		609.84		12/13/2024	INV	APP	DESKTOP COMPUTER FOR FRC
						77,510.27					
55670 VERONICA SMITH											
3761179 INVOICE:120524	2504616	12/05/2024		121324E		573.80		12/13/2024	INV	APP	KYCEC Conference 2024

DECEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
35810 SNAPPY TOMATO PIZZA COMPANY											
3760265 INVOICE:112124	2504577	11/21/2024		121324		108.50		12/13/2024	INV	APP	RHS-SNAPPY PIZZA FOR MEN OF RY
55210 DEVORAH SORBO											
3760291 INVOICE:112224	2502742	12/02/2024		121324E		1,375.92		12/13/2024	INV	APP	NCSS CONFERENCE FOR DEVORAH SO
55617 SOUNDTRAP US INC (C)											
3760534 INVOICE:USIN101245	2504691	11/22/2024		121324		517.00		12/13/2024	INV	APP	Education College to incorpora
19230 JODI SOUTH											
3761191 INVOICE:111424	2504596	11/14/2024		121324E		450.95		12/13/2024	INV	APP	ATIA Conference 2025
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC											
3759876 INVOICE:320777		11/08/2024		121324		375.00		12/13/2024	INV	APP	MES-RR WO# 98811763
3759877 INVOICE:320808		11/11/2024		121324		142.95		12/13/2024	INV	APP	CHS-FOUNTAIN REPAIR WO# 988117
3759878 INVOICE:320839		11/11/2024		121324		181.55		12/13/2024	INV	APP	MES-RR WO# 98811839
3759966 INVOICE:320893		11/13/2024		121324		450.90		12/13/2024	INV	APP	BCHS-FAUCET WO# 98811773
3760346 INVOICE:321053		11/19/2024		121324		271.00		12/13/2024	INV	APP	BCHS-CLOGGED DRAIN WO# 9881213
3760348 INVOICE:321073		11/19/2024		121324		98.50		12/13/2024	INV	APP	CEMS-LEAK WO# 98812115
3760347 INVOICE:321074		11/19/2024		121324		841.05		12/13/2024	INV	APP	LES-SPRAY NOZZLE WO# 98811672
3760349 INVOICE:321075		11/19/2024		121324		252.00		12/13/2024	INV	APP	RAJ-DOOR REPAIR WO# 98812140
						2,612.95					
36510 STANTON'S SHEET MUSIC INC.											
3760239 INVOICE:1987295	2503776	10/22/2024		121324		96.28		12/13/2024	INV	APP	STANTON SHEET MUSIC-LES
3760238 INVOICE:1988176	2503776	10/29/2024		121324		30.47		12/13/2024	INV	APP	STANTON SHEET MUSIC-LES
						126.75					
36530 STAPLES CONTRACT & COMMERCIAL INC											
3760240 INVOICE:6014546775	2503736	10/17/2024		121324		78.34		12/13/2024	INV	APP	Cork Board Michelle Schuster-I
3760241 INVOICE:6015692405	2503736	10/31/2024		121324		87.49		12/13/2024	INV	APP	Cork Board Michelle Schuster-I
3760087	2504141	11/01/2024		121324		79.98		12/13/2024	INV	APP	Dammeyer - Chromebook Cases

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:6016126858											
3760262	2504474	11/14/2024		121324		70.28		12/13/2024	INV	APP	CES-SUPPLIES
INVOICE:6016949491											
3760086	2504581	11/16/2024		121324		52.48		12/13/2024	INV	APP	GMS-cantwell
INVOICE:6017131646											
						368.57					
55330 BROOKLYN STEELE											
3760292	2502960	12/02/2024		121324E		887.91		12/13/2024	INV	APP	BROOKLYN STEELE NSTA CONFERENC
INVOICE:110924											
49865 MEGAN STEFFEN											
3760022	2502385	11/25/2024		121324E		541.62		12/13/2024	INV	APP	TRAVEL EXPENSES FOR C3 INQUIRY
INVOICE:100524											
50265 STIGLER SUPPLY COMPANY											
3759879		11/12/2024		121324		400.45		12/13/2024	INV	APP	RHS-SQUEEGEE WO# 47206793
INVOICE:481685											
3760243	2504333	11/15/2024		121324		1,427.96		12/13/2024	INV	APP	Custodian Supplies-IG
INVOICE:482654											
3760242	2504333	11/19/2024		121324		235.60		12/13/2024	INV	APP	Custodian Supplies-IG
INVOICE:482654-1											
						2,064.01					
51169 STRUCTURED CABLING SYSTEMS											
3759880		11/08/2024		121324		250.00		12/13/2024	INV	APP	RHS-CLOCK WO# 30509426
INVOICE:24144											
49759 SURVEYMONKEY INC											
3760244	2502280	10/19/2024		121324		6,339.75		12/13/2024	INV	APP	IG-Scholar application process
INVOICE:INV-SM-00062373											
53241 TAYLOR CORPORATION											
3761126	2503882	11/08/2024		121324		3,196.50		12/13/2024	INV	APP	2024 W2 Envelopes
INVOICE:9013328											
51450 TEACHER CREATED MATERIALS, INC.											
3760535	2504296	11/08/2024		121324		303.46		12/13/2024	INV	APP	Social Studies & Science Curri
INVOICE:INV91051											
3759976	2406697	11/19/2024		121324		4,000.00		12/13/2024	INV	APP	LSS-PL WITH TCM
INVOICE:INV91806											
						4,303.46					
45594 KIMBERLY THOMSON											
3761180		11/25/2024		121324E		34.40		12/13/2024	INV	APP	MILEAGE - NOV
INVOICE:112524											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53901 LISA TORLINE											
3761181 INVOICE:120224		12/02/2024		121324E		16.87		12/13/2024	INV	APP	MILEAGE - NOV
45627 TOSHIBA BUSINESS SOLUTIONS											
3761124 INVOICE:543017479	2500261	11/21/2024		121324		812.96		12/13/2024	INV	APP	ATC, 2024-25
3760536 INVOICE:6423171	2500852	11/08/2024		121324		452.98		12/13/2024	INV	APP	New Haven Copy Lease & Overage
3761125 INVOICE:6433043	2501407	11/19/2024		121324		523.58		12/13/2024	INV	APP	ESTIMATED COSTS FOR BLACK & WH
3761201 INVOICE:6436068	2500596	12/02/2024		121324		325.82		12/13/2024	INV	APP	24-25 Copy Machines & Maintena
3761202 INVOICE:6436639	2500596	12/02/2024		121324		1,120.87		12/13/2024	INV	APP	24-25 Copy Machines & Maintena
						3,236.21					
54541 TRAFERA HOLDINGS LLC											
3760020 INVOICE:I001191535	2503404	11/18/2024		121324E		5,171.00		12/13/2024	INV	APP	OES-TRAFERA IFPS WTH CART
52877 TRUIST FINANCIAL CORPORATION											
3761203 INVOICE:112724	2501773	11/27/2024		121324		122.38		12/13/2024	INV	APP	DR. HAUSWALD 24-25 HS STUDENT
3761204 INVOICE:112724A	2502121	11/27/2024		121324		73.04		12/13/2024	INV	APP	DR. HAUSWALD-FRONT OFFICE PD T
3761205 INVOICE:112724B	2503550	11/27/2024		121324		954.00		12/13/2024	INV	APP	ChatGpt for the instructional
3761206 INVOICE:112724C		11/27/2024		121324		953.98		12/13/2024	INV	APP	GODADDY SUBSCRIPTION
						2,103.40					
55664 BROOKE TURNER											
3761182 INVOICE:120524	2504529	12/05/2024		121324E		517.42		12/13/2024	INV	APP	KYCEC Conference 2024
54591 U.S. SPECIALTIES HOLDING COMPANY											
3761127 INVOICE:72313	2502574	10/07/2024		121324		2,950.00		12/13/2024	INV	APP	CES - Replace Cabinets per Mik
48389 US BANK											
3761131 INVOICE:543178107	2500407	11/25/2024		121324		1,158.89		12/13/2024	INV	APP	US BANK LEASE FOR COPIERS
40880 VALLEY JANITOR SUPPLY											
3759967 INVOICE:271889		11/13/2024		121324		91.24		12/13/2024	INV	APP	RHS-VACUUM PARTS WO# 42711742

DECEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
41650 VWR FUNDING INC											
3761218 INVOICE:8817488767	2503908	10/30/2024		121324		1,124.60		12/13/2024	INV	APP	Science - Robyn Fischesser
3761220 INVOICE:8817522799	2503908	11/04/2024		121324		124.43		12/13/2024	INV	APP	Science - Robyn Fischesser
3761219 INVOICE:8817545632	2503908	11/06/2024		121324		334.07		12/13/2024	INV	APP	Science - Robyn Fischesser
3761217 INVOICE:8817674635	2503908	11/21/2024		121324		1,687.14		12/13/2024	INV	APP	Science - Robyn Fischesser
						3,270.24					
51069 MELISSA WANNER											
3761183 INVOICE:120324		12/03/2024		121324E		121.69		12/13/2024	INV	APP	MILEAGE - NOV
53537 WATCON INC											
3761128 INVOICE:35758	2500161	12/02/2024		121324		1,100.00		12/13/2024	INV	APP	HVAC - Water Cooler Tower Mont
55197 MELISSA WATKINS											
3761184 INVOICE:120324		12/03/2024		121324E		45.15		12/13/2024	INV	APP	MILEAGE - NOV
54947 STACEY WEBER											
3761185 INVOICE:112524		11/25/2024		121324E		27.09		12/13/2024	INV	APP	MILEAGE - NOV
41910 WENGER CORPORATION											
3760245 INVOICE:1864271	2502950	10/29/2024		121324		4,060.50		12/13/2024	INV	APP	BCHS SHELVING FOR BAND STORAGE
3761129 INVOICE:883792	2503363	11/21/2024		121324		14,609.28		12/13/2024	INV	APP	Business Marketing Class Mobil
						18,669.78					
41930 WERT MUSIC CO.											
3759852 INVOICE:11142024	2503685	11/14/2024		121324		1,103.30		12/13/2024	INV	APP	STUDENT SUPPLIES & SUPPLIES NE
41970 WEST MUSIC COMPANY INC											
3760246 INVOICE:SI2463851	2503655	11/04/2024		121324		190.00		12/13/2024	INV	APP	YES-MUSIC PLAY 1 YEAR ONLINE S
55665 EMILY WICHMANN											
3761186 INVOICE:120524	2504530	12/05/2024		121324E		629.22		12/13/2024	INV	APP	KYCEC Conference 2024

DECEMBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48634 WILDER WINLECTRIC COMPANY 164											
3760323 INVOICE:26587602		11/11/2024		121324		337.56		12/13/2024	INV	APP	BCHS-LIGHT WO# 79908861
3760324 INVOICE:26671801		11/11/2024		121324		20.59		12/13/2024	INV	APP	RAJ-FIRE ALARM WO# 79911571
3760325 INVOICE:26679201		11/11/2024		121324		132.14		12/13/2024	INV	APP	RAJ-LIGHTS WO# 79911808
3760326 INVOICE:26708201		11/13/2024		121324		47.24		12/13/2024	INV	APP	RAJ-BLEACHERS WO#79911939
						537.53					
55666 JESSICA WILLIAMS											
3761158 INVOICE:120524	2504514	12/05/2024		121324E		185.14		12/13/2024	INV	APP	KYCEC Conference 2024
54344 TINA WITHORN											
3761187 INVOICE:120224		12/02/2024		121324E		100.71		12/13/2024	INV	APP	MILEAGE - NOV
54697 WORLD FUEL SERVICES INC											
3760537 INVOICE:4219078	2500164	11/15/2024		121324		644.91		12/13/2024	INV	APP	DISEL FUEL ADDITIVE
54417 WRIGHT IMPLEMENT 1 LLC											
3759968 INVOICE:2398756		11/12/2024		121324		180.76		12/13/2024	INV	APP	FM-MOWER SERVICE WO# 47311886
3759969 INVOICE:2399355		11/13/2024		121324		146.67		12/13/2024	INV	APP	NPES-MOWER SERVICE WO# 473119
3760350 INVOICE:2401911		11/19/2024		121324		473.05		12/13/2024	INV	APP	FM-MOWER SERVICE WO# 47311886
3760351 INVOICE:2401915		11/19/2024		121324		106.40		12/13/2024	INV	APP	CES-MOWER SERVICE WO# 47312160
						906.88					
51144 AMANDA ZOU											
3761188 INVOICE:120224		12/02/2024		121324E		45.15		12/13/2024	INV	APP	MILEAGE - NOV
		747 INVOICES				674,218.61					

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