BOONE COUNTY BOARD OF EDUCATION

DECEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
48953 4 IMPRINT INC											
3759186	2503515	10/22/2024		112224	175772	1,585.35	1,585.35	11/22/2024	INV	PD	RECRUITMENT I
INVOICE:13139897											
160 A & S ELECTRIC SUPPLY, INC.											
3758453		10/17/2024		112224	175773	324.74	324.74	11/22/2024	INV	PD	BCHS-LIGHT WO
INVOICE:S100082289.001											
3758454		10/22/2024		112224	175773	467.82	467.82	11/22/2024	INV	PD	BCHS-LIGHT WO
INVOICE:S100082289.002											
3758313		10/24/2024		112224	175773	600.51	600.51	11/22/2024	INV	PD	BMS-LIGHTS WO
INVOICE:S100082642.001											
3758314		10/24/2024		112224	175773	278.85	278.85	11/22/2024	INV	PD	MES-LIGHTS WO
INVOICE:S100082969.001											
3758315		10/24/2024		112224	175773	412.82	412.82	11/22/2024	INV	PD	EES-LIGHTS WO
INVOICE:S100082970.001											
						2,084.74					
54938 A PLUS CONTRACTORS LLC											
3759479	2503132	09/03/2024		112224	175774	961.29	961.29	11/22/2024	INV	PD	Generator Ins
INVOICE:1694											
3759480	2503132	09/03/2024		112224	175774	961.29	961.29	11/22/2024	INV	PD	Generator Ins
INVOICE:1695											
3759459	2503132	09/03/2024		112224	175774	961.29	961.29	11/22/2024	INV	PD	Generator Ins
INVOICE:1696											
3759476	2503132	09/03/2024		112224	175774	961.29	961.29	11/22/2024	INV	PD	Generator Ins
INVOICE:1697											
3759471	2503132	09/03/2024		112224	175774	961.29	961.29	11/22/2024	INV	PD	Generator Ins
INVOICE:1698											
3759467	2503132	09/03/2024		112224	175774	961.29	961.29	11/22/2024	INV	PD	Generator Ins
INVOICE:1699											
3759475	2503132	09/03/2024		112224	175774	961.29	961.29	11/22/2024	INV	PD	Generator Ins
INVOICE:1700											
3759468	2503132	09/03/2024		112224	175774	961.29	961.29	11/22/2024	INV	PD	Generator Ins
INVOICE:1701											
3759472	2503132	09/03/2024		112224	175774	961.29	961.29	11/22/2024	INV	PD	Generator Ins
INVOICE:1702											
3759461	2503132	09/03/2024		112224	175774	961.29	961.29	11/22/2024	INV	PD	Generator Ins
INVOICE:1703											
3759462	2503132	09/03/2024		112224	175774	961.29	961.29	11/22/2024	INV	PD	Generator Ins
INVOICE:1704											
3759469	2503132	09/03/2024		112224	175774	961.29	961.29	11/22/2024	INV	PD	Generator Ins
INVOICE:1705											
3759473	2503132	09/03/2024		112224	175774	961.29	961.29	11/22/2024	INV	PD	Generator Ins
INVOICE:1706											
3759465	2503132	09/03/2024		112224	175774	961.29	961.29	11/22/2024	INV	PD	Generator Ins
INVOICE:1707											
3759457	2503132	09/03/2024		112224	175774	961.29	961.29	11/22/2024	INV	PD	Generator Ins
INVOICE:1708											
3759486	2503132	09/03/2024		112224	175774	961.29	961.29	11/22/2024	INV	PD	Generator Ins
INVOICE:1709											
3759474	2503132	09/03/2024		112224	175774	961.29	961.29	11/22/2024	INV	PD	Generator Ins

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INVOICE:1710											
3759456	2503132	09/03/2024		112224	175774	961.29	961.29	11/22/2024	INV	PD	Generator Ins
INVOICE:1711											
3759463	2503132	09/03/2024		112224	175774	961.29	961.29	11/22/2024	INV	PD	Generator Ins
INVOICE:1712											
3759477	2503132	09/03/2024		112224	175774	961.29	961.29	11/22/2024	INV	PD	Generator Ins
INVOICE:1713											
3759481	2503132	09/03/2024		112224	175774	961.29	961.29	11/22/2024	INV	PD	Generator Ins
INVOICE:1714											
3759478	2503132	09/03/2024		112224	175774	961.29	961.29	11/22/2024	INV	PD	Generator Ins
INVOICE:1715											
3759485	2503132	09/03/2024		112224	175774	961.29	961.29	11/22/2024	INV	PD	Generator Ins
INVOICE:1716											
3759466	2503132	09/03/2024		112224	175774	961.29	961.29	11/22/2024	INV	PD	Generator Ins
INVOICE:1717											
3759470	2503132	09/03/2024		112224	175774	961.29	961.29	11/22/2024	INV	PD	Generator Ins
INVOICE:1718											
3759484	2503132	09/03/2024		112224	175774	961.29	961.29	11/22/2024	INV	PD	Generator Ins
INVOICE:1719											
3759458	2503132	09/03/2024		112224	175774	961.29	961.29	11/22/2024	INV	PD	Generator Ins
INVOICE:1720											
3759464	2503132	09/03/2024		112224	175774	961.29	961.29	11/22/2024	INV	PD	Generator Ins
INVOICE:1721											
3759460	2503132	09/03/2024		112224	175774	961.29	961.29	11/22/2024	INV	PD	Generator Ins
INVOICE:1722											
3759482	2503132	09/03/2024		112224	175774	961.29	961.29	11/22/2024	INV	PD	Generator Ins
INVOICE:1723											
3759483	2503132	09/03/2024		112224	175774	961.29	961.29	11/22/2024	INV	PD	Generator Ins
INVOICE:1724											
						29,799.99					
270 A-1 ELECTRIC MOTOR SERVICE											
3758452		10/22/2024		112224	175775	1,028.34	1,028.34	11/22/2024	INV	PD	DO-BOILER WO#
INVOICE:84531											
3758312		10/29/2024		112224	175775	201.31	201.31	11/22/2024	INV	PD	OMS-BOILER WO
INVOICE:84680											
						1,229.65					
630 ACCU-TEX SIGNS & BANNERS											
3759326	2501646	11/13/2024		112224	175776	187.00	187.00	11/22/2024	INV	PD	LETTERING FOR
INVOICE:58707											
740 ADAMS LAW PLLC											
3759187	2500964	11/11/2024		112224	175777	4,166.00	4,166.00	11/22/2024	INV	PD	Retainer for
INVOICE:297405											
3759327		11/11/2024		112224	175777	14,611.00	14,611.00	11/22/2024	INV	PD	10/1-10/31/24
INVOICE:297420											
						18,777.00					
840 ADVANCE LOCK SERVICE, INC.											
3758316		10/29/2024		112224	175778	17.00	17.00	11/22/2024	INV	PD	NHES-CABINET

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:602943											
3759487	10734	11/01/2024		112224	175778	407.76	407.76	11/22/2024	INV	PD	PADLOCKS
INVOICE:602979											
						424.76					
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)											
3759690	2504590	11/07/2024		112224E	1018220	1,240.00	1,240.00	11/22/2024	INV	PD	STUSER-Interp
INVOICE:447902											
3759691	2504590	11/14/2024		112224E	1018220	958.24	958.24	11/22/2024	INV	PD	STUSER-Interp
INVOICE:448050											
3759689	2504590	10/31/2024		112224E	1018220	4,735.00	4,735.00	11/22/2024	INV	PD	STUSER-Interp
INVOICE:T-08865											
3759688	2504590	10/31/2024		112224E	1018220	50.50	50.50	11/22/2024	INV	PD	STUSER-Interp
INVOICE:T-09052											
						6,983.74					
55103 KATHY ALLEN											
3759618		11/19/2024		112224E	1018221	23.85	23.85	11/22/2024	INV	PD	MILEAGE/JUL-A
INVOICE:093024											
52767 ALPINE VALLEY WATER INC (S)											
3759189	2501115	10/31/2024		112224	175779	59.75	59.75	11/22/2024	INV	PD	BOTTLE WATER
INVOICE:1588007											
3759188	2501114	11/01/2024		112224	175779	24.80	24.80	11/22/2024	INV	PD	QUATERLY WATE
INVOICE:1589878											
3759328	2501115	11/14/2024		112224	175779	57.75	57.75	11/22/2024	INV	PD	BOTTLE WATER
INVOICE:1592998											
						142.30					
44262 AMAZON											
3759646	2504491	11/18/2024		112224	175780	159.80	159.80	11/22/2024	INV	PD	SPED-South -
INVOICE:11V4-VTR9-4J71											
3759137	2502697	11/15/2024		112224	175780	5.45	5.45	11/22/2024	INV	PD	SUPPLIES FOR
INVOICE:11VT-Q9DG-M9Q1											
3759680	2504128	11/18/2024		112224	175780	12.98	12.98	11/22/2024	INV	PD	OES-VETERNAS
INVOICE:11XR-VT6L-3DNH											
3759331	2504095	11/04/2024		112224	175780	67.80	67.80	11/22/2024	INV	PD	OFFICE SUPPLI
INVOICE:1394-6FQC-GL6N											
3758355	2504150	11/04/2024		112224	175780	39.96	39.96	11/22/2024	INV	PD	RHS-Drama Clu
INVOICE:13TM-3DL6-F6JH											
3759133	2504294	11/11/2024		112224	175780	183.72	183.72	11/22/2024	INV	PD	GT LAMINATOR
INVOICE:144K-NCP3-77QF											
3758444	2504282	11/11/2024		112224	175780	199.99	199.99	11/22/2024	INV	PD	SPED-Combs/OT
INVOICE:144K-NCP3-7KJL											
3759120	2504190	11/04/2024		112224	175780	98.47	98.47	11/22/2024	INV	PD	SES/Taylor/MS
INVOICE:14K9-C3RN-GTKG											
3758786	2503877	10/28/2024		112224	175780	60.44	60.44	11/22/2024	INV	PD	SES-school su
INVOICE:167R-FGKD-3DNR											
3759155	2504347	11/11/2024		112224	175780	70.97	70.97	11/22/2024	INV	PD	TEACHER NEEDS
INVOICE:16KK-JKFK-6MV9											
3758788	2503896	10/28/2024		112224	175780	40.60	40.60	11/22/2024	INV	PD	HR-OFFICE SUP

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INVOICE:171X-JXFC-XLCC											
3759648	2504508	11/18/2024		112224	175780	8.61	8.61	11/22/2024	INV	PD	BES/PS - knob
INVOICE:176W-JY3R-3RMY											
3758789	2504075	10/28/2024		112224	175780	34.99	34.99	11/22/2024	INV	PD	TECH-Mirror f
INVOICE:17CJ-3XJP-1D7P											
3758420	2504107	11/04/2024		112224	175780	46.35	46.35	11/22/2024	INV	PD	CHS-Robyn Fi
INVOICE:17W7-LVHL-G14N											
3758386	2504108	11/04/2024		112224	175780	79.90	79.90	11/22/2024	INV	PD	NHES-Dammeyer
INVOICE:17W7-LVHL-GH3D											
3759150	2504175	11/04/2024		112224	175780	19.47	19.47	11/22/2024	INV	PD	AMAZON Bolano
INVOICE:17YL-MLK6-FVQJ											
3759192	2503558	10/14/2024		112224	175780	274.44	274.44	11/22/2024	INV	PD	GARAGE / SHOP
INVOICE:19G1-H4VK-6JCQ											
3759148	2504346	11/11/2024		112224	175780	172.94	172.94	11/22/2024	INV	PD	SUPPLIES FOR
INVOICE:19K4-V41K-7DXW											
3758419	2503542	10/28/2024		112224	175780	186.80	186.80	11/22/2024	INV	PD	SES-PLTW supp
INVOICE:19N9-P4VX-YGW4											
3758784	2503985	10/28/2024		112224	175780	268.29	268.29	11/22/2024	INV	PD	BCHS TOW BEHI
INVOICE:1C6D-9GDV-14W6											
3759702	2504507	11/18/2024		112224	175780	232.02	232.02	11/22/2024	INV	PD	GES-Supplies
INVOICE:1CD4-LYGT-1VNF											
3759153	2503038	09/30/2024		112224	175780	162.74	162.74	11/22/2024	INV	PD	STUDENT SUPPL
INVOICE:1CLW-96VP-WP3D											
3758508	2504278	11/11/2024		112224	175780	259.65	259.65	11/22/2024	INV	PD	GES-giveaway
INVOICE:1DFH-7TNG-6LCL											
3759647	2504437	11/18/2024		112224	175780	14.99	14.99	11/22/2024	INV	PD	RHS/Line - ga
INVOICE:1DT1-XKNJ-1DD4											
3758358	2504025	11/04/2024		112224	175780	143.40	143.40	11/22/2024	INV	PD	PE EQUIPMENT
INVOICE:1FRT-ND9T-FKLC											
3758446	2504280	11/11/2024		112224	175780	371.00	371.00	11/22/2024	INV	PD	SES-Books and
INVOICE:1G46-CRHM-61GP											
3758543	2503895	10/28/2024		112224	175780	39.98	39.98	11/22/2024	INV	PD	LSS-SURGE PRO
INVOICE:1GL9-4LQX-YC11											
3758447	2504242	11/11/2024		112224	175780	69.50	69.50	11/22/2024	INV	PD	GES-table clo
INVOICE:1GVD-XKCL-6FJQ											
3759644	2504355	11/18/2024		112224	175780	401.86	401.86	11/22/2024	INV	PD	RHS-WELFARE S
INVOICE:1HVN-D3JW-3XXY											
3759144	2504176	11/04/2024		112224	175780	72.30	72.30	11/22/2024	INV	PD	TEACHER NEEDS
INVOICE:1J13-9QGV-CRR1											
3758451	2504320	11/11/2024		112224	175780	440.00	440.00	11/22/2024	INV	PD	SCES EQUIPPED
INVOICE:1JCK-WPKH-6HKX											
3759193	2503457	10/14/2024		112224	175780	192.19	192.19	11/22/2024	INV	PD	ITEM: Smead
INVOICE:1JCQ-DMVJ-7RWL											
3759143	2503524	10/14/2024		112224	175780	13.46	13.46	11/22/2024	INV	PD	BORN A CRIME
INVOICE:1JCQ-DMVJ-9KRY											
3759191	2502440	09/09/2024		112224	175780	321.89	321.89	11/22/2024	INV	PD	ITEM: HP 202
INVOICE:1KMN-LHQR-47TY											
3758442	2504283	11/11/2024		112224	175780	59.96	59.96	11/22/2024	INV	PD	SPED-Ferguson
INVOICE:1KN6-CFYH-4Y1R											
3759701	2504430	11/18/2024		112224	175780	23.51	23.51	11/22/2024	INV	PD	YES-Materials
INVOICE:1KP9-DYKG-3CPC											
3759334	2503857	10/28/2024		112224	175780	211.65	211.65	11/22/2024	INV	PD	TEACHER NEEDS
INVOICE:1KPL-CCWV-1DNN											
3758433	2503876	10/28/2024		112224	175780	13.98	13.98	11/22/2024	INV	PD	TES-Supplies
INVOICE:1KWX-MV9K-341P											

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3758415	2504185	11/04/2024		112224	175780	27.98	27.98	11/22/2024	INV	PD	TES-SpEd/Reno
INVOICE:1KYF-1DXR-CL1C											
3758387	2502648	09/16/2024		112224	175780	374.85	374.85	11/22/2024	INV	PD	CEMS-PBIS STO
INVOICE:1L9M-DXRN-V1LY											
3758809	2503939	10/28/2024		112224	175780	27.70	27.70	11/22/2024	INV	PD	NHES-Command
INVOICE:1LDR-WMQP-YG7Y											
3759134	2502379	09/09/2024		112224	175780	35.48	35.48	11/22/2024	INV	PD	supplies for
INVOICE:1LGY-GPHP-1X9K											
3758783	2503984	10/28/2024		112224	175780	293.61	293.61	11/22/2024	INV	PD	BCHS DESK TO
INVOICE:1LLR-THPX-1TTV											
3759681	2504446	11/18/2024		112224	175780	179.70	179.70	11/22/2024	INV	PD	SCES-BOONE'S
INVOICE:1LY3-1XJH-14WF											
3759682	2504593	11/18/2024		112224	175780	78.00	78.00	11/22/2024	INV	PD	SUPPLEMENTAL
INVOICE:1LY3-1XJH-1HF6											
3758344	2504146	11/04/2024		112224	175780	238.32	238.32	11/22/2024	INV	PD	EES-BASKETBAL
INVOICE:1MLP-794Y-FHF9											
3758421	2504106	11/04/2024		112224	175780	556.15	556.15	11/22/2024	INV	PD	BCHS HIGH TOP
INVOICE:1MMD-3VGJ-D9KY											
3759140	2504128	11/04/2024		112224	175780	281.55	281.55	11/22/2024	INV	PD	VETERNAS DAY
INVOICE:1MMD-3VGJ-DMGW											
3758357	2504025	10/28/2024		112224	175780	317.92	317.92	11/22/2024	INV	PD	PE EQUIPMENT
INVOICE:1MN6-3DJR-WJJT											
3758416	2504124	11/04/2024		112224	175780	107.71	107.71	11/22/2024	INV	PD	FES-SPECIAL E
INVOICE:1NHX-WD6X-CYNN											
3759139	2504279	11/11/2024		112224	175780	257.73	257.73	11/22/2024	INV	PD	Boone's Begin
INVOICE:1P33-YWRY-4PK1											
3759336	2503754	10/21/2024		112224	175780	96.68	96.68	11/22/2024	INV	PD	FAR NEEDS - M
INVOICE:1P93-KMXR-DVPV											
3759335	2503754	10/28/2024		112224	175780	14.92	14.92	11/22/2024	INV	PD	FAR NEEDS - M
INVOICE:1PRM-HMGN-Y6XJ											
3759135	2502806	09/23/2024		112224	175780	24.75	24.75	11/22/2024	INV	PD	books for a s
INVOICE:1Q3P-FR1K-QTP1											
3759142	2503861	10/28/2024		112224	175780	62.47	62.47	11/22/2024	INV	PD	snacks for pa
INVOICE:1QDH-KRWC-YTLM											
3758546	2504079	10/28/2024		112224	175780	235.96	235.96	11/22/2024	INV	PD	TRAN-TOOLS SH
INVOICE:1QKJ-6HMM-14XG											
3759513	2504389	11/18/2024		112224	175780	20.57	20.57	11/22/2024	INV	PD	Book - Allen
INVOICE:1QL3-PR7Q-337K											
3758545	2504080	10/28/2024		112224	175780	118.11	118.11	11/22/2024	INV	PD	TRAN-Director
INVOICE:1RJG-J7HP-3LG1											
3759138	2502697	11/15/2024		112224	175780	210.44	210.44	11/22/2024	INV	PD	SUPPLIES FOR
INVOICE:1RTH-LMCQ-VJMX											
3759152	2503680	10/21/2024		112224	175780	231.72	231.72	11/22/2024	INV	PD	SCIENCE LAB S
INVOICE:1RVP-WKTC-KXV3											
3759338	2503892	10/28/2024		112224	175780	120.56	120.56	11/22/2024	INV	PD	CLINIC SUPPLI
INVOICE:1RY1-MH9K-313M											
3758396	2504183	11/04/2024		112224	175780	13.98	13.98	11/22/2024	INV	PD	MES-GENERAL S
INVOICE:1TGM-R3GY-F1CH											
3758785	2503856	10/28/2024		112224	175780	47.09	47.09	11/22/2024	INV	PD	STEM SUPPLIES
INVOICE:1TMD-3HRY-1QTG											
3759337	2503909	10/28/2024		112224	175780	164.34	164.34	11/22/2024	INV	PD	Tablecloths f
INVOICE:1TMV-T4TJ-1FNR											
3759151	2503691	10/21/2024		112224	175780	259.37	259.37	11/22/2024	INV	PD	CTE - Jen Bid
INVOICE:1TNN-HXGV-CVVM											
3759147	2504345	11/11/2024		112224	175780	121.19	121.19	11/22/2024	INV	PD	BCHS SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1VC3-HQRR-6K4T											
3758414	2504189	11/04/2024		112224	175780	237.40	237.40	11/22/2024	INV	PD	Chiarelli - B
INVOICE:1VDQ-MQQF-CXV3											
3759330	2504196	11/04/2024		112224	175780	30.88	30.88	11/22/2024	INV	PD	Tape - Smith
INVOICE:1VM1-7R6X-CNLJ											
3758356	2504105	11/04/2024		112224	175780	66.36	66.36	11/22/2024	INV	PD	RCHS-SUPPLIES
INVOICE:1VM1-7R6X-CRFT											
3758544	2503858	10/28/2024		112224	175780	82.80	82.80	11/22/2024	INV	PD	Miscellaneous
INVOICE:1VTX-RPYH-163V											
3759333	2504066	10/28/2024		112224	175780	25.21	25.21	11/22/2024	INV	PD	FRONT OFFICE
INVOICE:1W1T-63KX-XXRR											
3758547	2503832	10/28/2024		112224	175780	354.98	354.98	11/22/2024	INV	PD	BCHS SUPPLIES
INVOICE:1W1T-63KX-YKHT											
3759154	2504188	11/04/2024		112224	175780	40.87	40.87	11/22/2024	INV	PD	EAGLES CLASSR
INVOICE:1WKH-1XR6-FFTJ											
3759511	2504435	11/18/2024		112224	175780	24.54	24.54	11/22/2024	INV	PD	Book - Allen
INVOICE:1WPP-VL9Y-1GGF											
3759645	2504436	11/18/2024		112224	175780	16.99	16.99	11/22/2024	INV	PD	SES-Autism/Se
INVOICE:1WRQ-NCQX-1D7F											
3759146	2504353	11/11/2024		112224	175780	27.93	27.93	11/22/2024	INV	PD	CLASSROOM SUP
INVOICE:1WY7-JXNT-74WW											
3758787	2503834	10/28/2024		112224	175780	108.51	108.51	11/22/2024	INV	PD	FES-BUILDING
INVOICE:1XQ3-LMWM-X4MF											
3759332	2504007	10/28/2024		112224	175780	110.64	110.64	11/22/2024	INV	PD	BOOKS FOR STA
INVOICE:1XQ3-LMWM-YHTK											
3758445	2504281	11/11/2024		112224	175780	35.99	35.99	11/22/2024	INV	PD	SPED-PT's - s
INVOICE:1XQY-RKFL-6TWM											
3758441	2504240	11/11/2024		112224	175780	87.96	87.96	11/22/2024	INV	PD	TES-Light Cov
INVOICE:1XQY-RKFL-6VGM											
3759149	2504270	11/11/2024		112224	175780	188.51	188.51	11/22/2024	INV	PD	GENERAL CLASS
INVOICE:1XQY-RKFL-7VTN											
3759141	2504127	11/04/2024		112224	175780	274.81	274.81	11/22/2024	INV	PD	MultiCultural
INVOICE:1Y7P-RCKR-F3JV											
3758345	2504147	11/04/2024		112224	175780	53.43	53.43	11/22/2024	INV	PD	ART SUPPLIES
INVOICE:1Y9Q-KLRQ-FPD7											
3758284	2504213	11/04/2024		112224	175780	369.98	369.98	11/22/2024	INV	PD	RAJ-PRINTER A
INVOICE:1Y9Q-KLRQ-FXRY											
3758434	2504122	11/04/2024		112224	175780	22.07	22.07	11/22/2024	INV	PD	TES-Holiday G
INVOICE:1YGL-KKK4-DLDG											
3758810	2503649	10/21/2024		112224	175780	143.82	143.82	11/22/2024	INV	PD	NHES-Family T
INVOICE:1YRD-WJCJ-JMTW											
3759145	2504271	11/11/2024		112224	175780	32.84	32.84	11/22/2024	INV	PD	TEACHER NEEDS
INVOICE:1YTR-Y339-4HT7											
						11,931.42					
1460 AMERICAN BUS & ACCESSORIES,INC											
3759340	2500224	11/01/2024		112224	175781	953.24	953.24	11/22/2024	INV	PD	REPAIR PARTS
INVOICE:INV001704											
3759341	2500224	11/01/2024		112224	175781	381.02	381.02	11/22/2024	INV	PD	REPAIR PARTS
INVOICE:INV001730											
3759339	2500224	11/08/2024		112224	175781	537.24	537.24	11/22/2024	INV	PD	REPAIR PARTS
INVOICE:INV001868											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,871.50					
54246 AMERICAN ASSOCIATION OF FAMILY & CONSUMER SCIENCES											
3759507	2503299	10/03/2024		112224	175782	2,500.00	2,500.00	11/22/2024	INV	PD	TESTING FACS
INVOICE:787566											
55187 AMERICAN BOTTLING COMPANY, THE											
3759036	2500174	10/01/2024		112124F	175753	215.60	215.60	11/22/2024	INV	PD	FOOD
INVOICE:4183418403											
3759044	2500174	10/10/2024		112124F	175753	202.50	202.50	11/22/2024	INV	PD	FOOD
INVOICE:4183418552											
3759033	2500174	10/14/2024		112124F	175753	150.90	150.90	11/22/2024	INV	PD	FOOD
INVOICE:4183418587											
3759045	2500174	10/23/2024		112124F	175753	243.00	243.00	11/22/2024	INV	PD	FOOD
INVOICE:4183418691											
3759034	2500174	10/28/2024		112124F	175753	164.20	164.20	11/22/2024	INV	PD	FOOD
INVOICE:4183418769											
3759037	2500174	10/29/2024		112124F	175753	179.70	179.70	11/22/2024	INV	PD	FOOD
INVOICE:4183418788											
3759035	2500174	10/29/2024		112124F	175753	155.00	155.00	11/22/2024	INV	PD	FOOD
INVOICE:4183418790											
3759027	2500174	10/31/2024		112124F	175753	117.00	117.00	11/22/2024	INV	PD	FOOD
INVOICE:4183418825											
3759031	2500174	10/01/2024		112124F	175753	311.50	311.50	11/22/2024	INV	PD	FOOD
INVOICE:4184421092											
3759028	2500174	10/01/2024		112124F	175753	185.80	185.80	11/22/2024	INV	PD	FOOD
INVOICE:4184421093											
3759041	2500174	10/08/2024		112124F	175753	249.50	249.50	11/22/2024	INV	PD	FOOD
INVOICE:4184421209											
3759038	2500174	10/08/2024		112124F	175753	324.00	324.00	11/22/2024	INV	PD	FOOD
INVOICE:4184421211											
3759039	2500174	10/08/2024		112124F	175753	-1.28	-1.28	11/22/2024	CRM	PD	FOOD
INVOICE:4184421212											
3759029	2500174	10/15/2024		112124F	175753	172.10	172.10	11/22/2024	INV	PD	FOOD
INVOICE:4184421339											
3759043	2500174	10/22/2024		112124F	175753	242.50	242.50	11/22/2024	INV	PD	FOOD
INVOICE:4184421463											
3759042	2500174	10/22/2024		112124F	175753	266.50	266.50	11/22/2024	INV	PD	FOOD
INVOICE:4184421465											
3759040	2500174	10/22/2024		112124F	175753	227.20	227.20	11/22/2024	INV	PD	FOOD
INVOICE:4184421467											
3759032	2500174	10/29/2024		112124F	175753	227.00	227.00	11/22/2024	INV	PD	FOOD
INVOICE:4184421607											
3759030	2500174	10/29/2024		112124F	175753	190.50	190.50	11/22/2024	INV	PD	FOOD
INVOICE:4184421609											
						3,823.22					
50299 AMERICAN ASSOC OF TEACHERS OF GERMAN											
3759509		07/19/2024		112224	175783	90.00	90.00	11/22/2024	INV	PD	MEMBERSHIP
INVOICE:000004937											
46839 ASSOCIATION FOR MIDDLE LEVEL EDUC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3758285	2502557	09/13/2024		112224	175784	2,199.96	2,199.96	11/22/2024	INV	PD	RAJ-AMLE CONF
INVOICE:INV-319817-M1F4P0											
54944 KRISTOFER ANDERSON											
3759619		11/19/2024		112224E	1018222	72.24	72.24	11/22/2024	INV	PD	MILEAGE/OCT
INVOICE:103124											
2280 APPLE COMPUTER INC.											
3759687	2504496	11/16/2024		112224E	1018223	329.00	329.00	11/22/2024	INV	PD	SPED-South -
INVOICE:MB34579590											
50996 BECKY ARAGON											
3759620		11/19/2024		112224E	1018224	51.17	51.17	11/22/2024	INV	PD	MILEAGE/OCT
INVOICE:103124											
2520 ART'S RENTAL EQUIPMENT INC											
3758477		10/30/2024		112224	175785	218.50	218.50	11/22/2024	INV	PD	BES-CLEAR HIL
INVOICE:1297541-2											
2720 AT&T											
3759748	2500633	11/07/2024		112224	175786	1,348.62	1,348.62	11/22/2024	INV	PD	NOV MTHY BILL
INVOICE:287259011036X111524											
44109 BAILEY CERAMIC SUPPLY											
3758790	2503546	10/21/2024		112224	175787	136.02	136.02	11/22/2024	INV	PD	BCHS KILN SHE
INVOICE:0559431-IN											
55081 BERL ENTERPRISES LLC											
3759194	2504314	11/07/2024		112224	175788	635.70	635.70	11/22/2024	INV	PD	Hand Dryers f
INVOICE:95977											
26720 BEST ONE TIRE & SERV.OF MID AMERICA											
3758455		10/18/2024		112224	175789	47.50	47.50	11/22/2024	INV	PD	FM-BACKHOE TI
INVOICE:5080019209											
52040 BEST WAY OF INDIANA, INC											
3758435	2500355	11/01/2024		112224	175790	95.49	95.49	11/22/2024	INV	PD	ATC, 2024-25
INVOICE:0000649320											
53192 BIO SERVE CORPORATION (S)											
3758395	2500356	10/31/2024		112224	175791	67.00	67.00	11/22/2024	INV	PD	ATC, 2024-25
INVOICE:247715C											
50118 DONALD BLACK											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3759541	2502733	11/05/2024		112224E	1018225	1,640.09	1,640.09	11/22/2024	INV	PD	IG-Aurora Ins
INVOICE:11052024											
4040 BLAU MECHANICAL, INC.											
3759489		10/31/2024		112224	175792	2,139.50	2,139.50	11/22/2024	INV	PD	CHS-SEWAGE WO
INVOICE:20714											
46934 BLICK ART MATERIALS											
3759342	2503824	10/22/2024		112224	175793	196.35	196.35	11/22/2024	INV	PD	Design Pathwa
INVOICE:4060478											
3759195	2503823	10/25/2024		112224	175793	316.40	316.40	11/22/2024	INV	PD	GT TEACHING A
INVOICE:4080463											
3758437	2503910	10/28/2024		112224	175793	1,239.90	1,239.90	09/06/2024	INV	PD	ART SUPPLIES
INVOICE:4092923											
3758436	2503910	10/30/2024		112224	175793	2,096.99	2,096.99	09/06/2024	INV	PD	ART SUPPLIES
INVOICE:4111526											
3759196	2503823	11/05/2024		112224	175793	6.49	6.49	11/22/2024	INV	PD	GT TEACHING A
INVOICE:4148953											
						3,856.13					
46473 BLUEGRASS INTERNATIONAL TRUCKS											
3759343	2500143	11/12/2024		112224	175794	55.88	55.88	11/22/2024	INV	PD	BUS REPAIR PA
INVOICE:X100198732:01											
54177 BND RENTALS INC/VANDALIA RENTAL											
3758504		11/01/2024		112224	175795	24.24	24.24	11/22/2024	INV	PD	RHS-PROPANE W
INVOICE:1499024-0001											
3759679		11/08/2024		112224	175795	24.24	24.24	11/22/2024	INV	PD	RHS-PROPANE W
INVOICE:1500103-0001											
						48.48					
4580 BOONE COUNTY FISCAL COURT											
3758318		10/18/2024		112224	175796	271.92	271.92	11/22/2024	INV	PD	CES-SIGNS WO#
INVOICE:2643											
3758319		10/22/2024		112224	175797	164.90	164.90	11/22/2024	INV	PD	TES-SIGNS WO#
INVOICE:2646											
						436.82					
4630 BOONE COUNTY SHERIFF'S DEPT.											
3759132		11/07/2024		111824S	1018213	902,839.70	902,839.70	11/18/2024	INV	PD	11/7/24 Prope
INVOICE:BCS-COMM-110724											
54934 BOONE COUNTY PUBLIC LIBRARY FOUNDATION											
3759197	2302427	11/14/2024		112224	175798	2,231.66	2,231.66	11/22/2024	INV	PD	BC Imaginatio
INVOICE:127											
47308 BOONE READY MIX, INC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3759490		10/04/2024		112224	175799	770.00	770.00	11/22/2024	INV	PD	OES-WATER MAI
INVOICE:213969											
53027 BORGMAN ATHLETICS GROUP LLC (S)											
3758320		10/25/2024		112224	175800	1,250.00	1,250.00	11/22/2024	INV	PD	RAJ-BLEACHERS
INVOICE:9170											
3759515	11444	11/01/2024		112224	175800	1,800.00	1,800.00	11/22/2024	INV	PD	BASKETBALL GO
INVOICE:9200											
						3,050.00					
55469 BOYD TRUCK CENTERS LLC (P)											
3759345	2500168	10/31/2024		112224	175801	419.99	419.99	11/22/2024	INV	PD	BUS REPAIR PA
INVOICE:XA105000986:01											
3759344	2500168	11/14/2024		112224	175801	770.38	770.38	11/22/2024	INV	PD	BUS REPAIR PA
INVOICE:XA105001049:01											
						1,190.37					
51999 CHRIS BRAUCH											
3759621		11/19/2024		112224E	1018226	36.12	36.12	11/22/2024	INV	PD	MILEAGE/OCT
INVOICE:103124											
55466 BRICKER GRAYDON LLP (P)											
3759346		11/11/2024		112224	175802	2,010.00	2,010.00	11/22/2024	INV	PD	OCT 2024 LEGA
INVOICE:2051456											
47572 CHERRA CALDWELL											
3759693	2503514	11/20/2024		112224E	1018227	268.00	268.00	11/22/2024	INV	PD	JEA/NSPA Nati
INVOICE:111024											
55352 SEPTEMBER CARDIFF											
3759560	2503322	11/18/2024		112224	175803	375.00	375.00	11/22/2024	INV	PD	Reading show
INVOICE:30132											
6030 CAROLINA BIOLOGICAL SUPPLY CO.											
3758286	2504136	10/29/2024		112224	175804	117.95	117.95	11/22/2024	INV	PD	BCHS SQUID FO
INVOICE:52762655RI											
55624 JASMINE CAUDILL											
3759692	2503380	11/20/2024		112224E	1018228	120.00	120.00	11/22/2024	INV	PD	Stevenson Hig
INVOICE:101624											
45750 CDW GOVERNMENT, INC											
3758359	2504036	10/30/2024		112224	175805	5.08	5.08	11/22/2024	INV	PD	RHS-Computer
INVOICE:AB3SI8V											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
44936 CENGAGE LEARNING											
3759200 INVOICE:85114102	2502128	08/28/2024		112224	175806	11,478.75	11,478.75	11/22/2024	INV	PD	24-25 EL CURR
3759199 INVOICE:85520378	2502128	09/12/2024		112224	175806	99.00	99.00	11/22/2024	INV	PD	24-25 EL CURR
3759198 INVOICE:85877215	2502128	10/25/2024		112224	175806	50.00	50.00	11/22/2024	INV	PD	24-25 EL CURR
						11,627.75					
51507 CENTRAL STATES BUS SALES INC											
3759455 INVOICE:CM22923	2500963	09/19/2024		112224	175807	-4,832.57	-4,832.57	09/19/2024	CRM	PD	BUS REPAIR PA
3759425 INVOICE:IN637650	2500963	11/07/2024		112224	175807	212.88	212.88	11/22/2024	INV	PD	BUS REPAIR PA
3759427 INVOICE:IN637668	2500963	11/07/2024		112224	175807	2,015.56	2,015.56	11/22/2024	INV	PD	BUS REPAIR PA
3759426 INVOICE:IN637674	2500963	11/07/2024		112224	175807	1,880.49	1,880.49	11/22/2024	INV	PD	BUS REPAIR PA
3759428 INVOICE:IN637677	2500963	11/07/2024		112224	175807	1,997.58	1,997.58	11/22/2024	INV	PD	BUS REPAIR PA
3759424 INVOICE:IN637679	2500963	11/07/2024		112224	175807	137.61	137.61	11/22/2024	INV	PD	BUS REPAIR PA
3759431 INVOICE:IN637729	2500963	11/08/2024		112224	175807	40.50	40.50	11/22/2024	INV	PD	BUS REPAIR PA
3759429 INVOICE:IN637894	2500963	11/08/2024		112224	175807	211.92	211.92	11/22/2024	INV	PD	BUS REPAIR PA
3759430 INVOICE:IN637944	2500963	11/08/2024		112224	175807	682.82	682.82	11/22/2024	INV	PD	BUS REPAIR PA
3759596 INVOICE:IN638288	2500963	11/12/2024		112224	175807	589.90	589.90	11/22/2024	INV	PD	BUS REPAIR PA
3759597 INVOICE:IN638335	2500963	11/13/2024		112224	175807	269.32	269.32	11/22/2024	INV	PD	BUS REPAIR PA
3759598 INVOICE:IN638553	2500963	11/13/2024		112224	175807	145.29	145.29	11/22/2024	INV	PD	BUS REPAIR PA
3759599 INVOICE:IN638573	2500963	11/14/2024		112224	175807	300.46	300.46	11/22/2024	INV	PD	BUS REPAIR PA
						3,651.76					
13620 CHARIS & DOXA CREATIVE INC											
3759214 INVOICE:226-65964	2501033	08/08/2024		112224	175808	2,465.58	2,465.58	11/22/2024	INV	PD	Signs for fro
3759213 INVOICE:226-68352	2503957	10/31/2024		112224	175808	708.00	708.00	11/22/2024	INV	PD	YARD SIGNS FO
						3,173.58					
51979 CHARTER COMMUNICATIONS HOLDINGS LLC											
3760590 INVOICE:134925801112124	2500431	11/21/2024		120424	175982	25.98	25.98	12/04/2024	INV	PD	MONTHLY CABLE
49738 CHASE THE CLARKS INC (S)											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3759240	2503801	10/31/2024		112224	175809	680.00	680.00	11/22/2024	INV	PD	BCHS CLAY FOR
INVOICE:220000120833											
3758309	2501996	10/17/2024		112224	175809	1,469.11	1,469.11	11/22/2024	INV	PD	LES-QUEEN CIT
INVOICE:220000121243											
						2,149.11					
50950 CHICK-FIL-A											
3759202	2502212	09/04/2024		112224	175810	95.50	95.50	11/22/2024	INV	PD	Lunch for adv
INVOICE:038164846											
3759201	2503929	11/08/2024		112224	175810	342.90	342.90	11/22/2024	INV	PD	Men of Boone
INVOICE:038164878											
3759519	2500623	11/06/2024		112224	175810	509.59	509.59	11/22/2024	INV	PD	Breakfast for
INVOICE:038164886											
						947.99					
52312 CINCINNATI PLAYHOUSE IN THE PARK (501C3)											
3759203	2503420	09/26/2024		112224	175811	1,920.00	1,920.00	11/22/2024	INV	PD	NKCES GRANT 5
INVOICE:2007006											
48077 CINCINNATI ARTS ASSOCIATION											
3758422	2502107	08/16/2024		112224	175812	210.00	210.00	11/22/2024	INV	PD	RHS-FIELD TRI
INVOICE:081624											
7460 CINCINNATI BELL INC											
3759190	2500957	11/01/2024		112224	175813	253.12	253.12	11/22/2024	INV	PD	cable for DO
INVOICE:110124											
3759736	2501920	11/02/2024		112224W	1018216	152.87	152.87	11/22/2024	DIR	PD	NOV 859 282 0
INVOICE:8592820019837 110224											
3759711	2501920	11/02/2024		112224W	1018216	196.28	196.28	11/22/2024	DIR	PD	NOV 859 282
INVOICE:8592820287784 110224											
3759717	2501920	11/02/2024		112224W	1018216	346.51	346.51	11/22/2024	DIR	PD	NOV 859 282
INVOICE:8592821073775 110224											
3759713	2501920	11/02/2024		112224W	1018216	673.90	673.90	11/22/2024	DIR	PD	NOV 859 282
INVOICE:8592822143061 110224											
3759729	2501920	11/02/2024		112224W	1018216	375.57	375.57	11/22/2024	DIR	PD	NOV 859 282
INVOICE:8592822145878 110224											
3759735	2501920	11/02/2024		112224W	1018216	300.44	300.44	11/22/2024	DIR	PD	NOV 859 282
INVOICE:8592822160868 110224											
3759722	2501920	11/02/2024		112224W	1018216	346.51	346.51	11/22/2024	DIR	PD	NOV 859 282
INVOICE:8592822613779 110224											
3759734	2501920	11/02/2024		112224W	1018216	234.50	234.50	11/22/2024	DIR	PD	NOV 859 282
INVOICE:8592823121866 110224											
3759743	2501920	11/01/2024		112224W	1018216	225.28	225.28	11/22/2024	DIR	PD	NOV 859 282
INVOICE:8592823336033 110124											
3759737	2501920	11/02/2024		112224W	1018216	308.94	308.94	11/22/2024	DIR	PD	NOV 859 282
INVOICE:8592824613870 110224											
3759714	2501920	11/02/2024		112224W	1018216	413.11	413.11	11/22/2024	DIR	PD	NOV 859 282
INVOICE:8592826213732 110224											
3759730	2501920	11/10/2024		112224W	1018216	225.77	225.77	11/22/2024	DIR	PD	NOV 859 334
INVOICE:8593344304662 111024											
3759718	2501920	11/10/2024		112224W	1018216	8.50	8.50	11/22/2024	DIR	PD	NOV 859 334 4

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:8593344400074 111024											
3759719	2501920	11/01/2024		112224W	1018216	413.02	413.02	11/22/2024	DIR	PD	NOV 859 334
INVOICE:8593344401886 110124											
3759720	2501920	11/02/2024		112224W	1018216	225.34	225.34	11/22/2024	DIR	PD	NOV 859 334
INVOICE:8593344435777 110224											
3759727	2501920	11/02/2024		112224W	1018216	187.78	187.78	11/22/2024	DIR	PD	NOV 859 334
INVOICE:8593344450718 110224											
3759715	2501920	11/02/2024		112224W	1018216	242.34	242.34	11/22/2024	DIR	PD	NOV 859 334
INVOICE:8593344492335 110224											
3759733	2501920	11/01/2024		112224W	1018216	262.83	262.83	11/22/2024	DIR	PD	NOV 859 334
INVOICE:8593347008003 110124											
3759712	2501920	11/02/2024		112224W	1018216	229.58	229.58	11/22/2024	DIR	PD	NOV 859 384
INVOICE:8593841143736 110224											
3759728	2501920	11/02/2024		112224W	1018216	225.34	225.34	11/22/2024	DIR	PD	NOV 859 384
INVOICE:8593842210980 110224											
3759731	2501920	11/01/2024		112224W	1018216	225.28	225.28	11/22/2024	DIR	PD	NOV 859 384
INVOICE:8593845007548 110124											
3759732	2501920	11/02/2024		112224W	1018216	300.44	300.44	11/22/2024	DIR	PD	NOV 859 384
INVOICE:8593845253270 110224											
3759739	2501920	11/02/2024		112224W	1018216	648.88	648.88	11/22/2024	DIR	PD	NOV 859 384
INVOICE:8593845308545 110224											
3759721	2501920	11/02/2024		112224W	1018216	225.34	225.34	11/22/2024	DIR	PD	NOV 859 384
INVOICE:8593845376028 110224											
3759725	2501920	11/02/2024		112224W	1018216	300.44	300.44	11/22/2024	DIR	PD	NOV 859 384
INVOICE:8593847890932 110224											
3759738	2501920	11/01/2024		112224W	1018216	300.38	300.38	11/22/2024	DIR	PD	NOV 859 384
INVOICE:8593848500874 110124											
3759740	2501920	11/02/2024		112224W	1018216	291.35	291.35	11/22/2024	DIR	PD	NOV 859 485
INVOICE:8594850323986 110224											
3759742	2501920	11/02/2024		112224W	1018216	225.34	225.34	11/22/2024	DIR	PD	NOV 859 586
INVOICE:8595860295610 110224											
3759723	2501920	11/02/2024		112224W	1018216	187.78	187.78	11/22/2024	DIR	PD	NOV 859 586
INVOICE:8595860828842 110224											
3759741	2501920	11/02/2024		112224W	1018216	225.34	225.34	11/22/2024	DIR	PD	NOV 859 586
INVOICE:8595868297147 110224											
3759724	2501920	11/02/2024		112224W	1018216	271.40	271.40	11/22/2024	DIR	PD	NOV 859 689
INVOICE:8596890459117 110224											
3759716	2501920	11/02/2024		112224W	1018216	262.90	262.90	11/22/2024	DIR	PD	NOV 859 689
INVOICE:8596892128351 110224											
3759726	2501920	11/02/2024		112224W	1018216	337.38	337.38	11/22/2024	DIR	PD	NOV 859 746
INVOICE:8597460012710 110224											
3759744		11/01/2024		112224W	1018216	927.00	927.00	11/22/2024	DIR	PD	NOV 859D 160
INVOICE:859D160346791 110124											
3759745		11/01/2024		112224W	1018216	13,673.25	13,673.25	11/22/2024	DIR	PD	NOV 859D 168
INVOICE:859D168059060 110124											
						24,250.03					

7470 CINCINNATI BELL ANY DISTANCE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3759329		11/05/2024		112224	175814	431.92	431.92	11/22/2024	INV	PD	ACCT 0862755
INVOICE:0862755-11052024											
3759502		11/10/2024		112224	175814	2,479.35	2,479.35	11/22/2024	INV	PD	10/10/24-11/0
INVOICE:6064391-11102024											
3759505		11/10/2024		112224	175814	2,900.65	2,900.65	11/22/2024	INV	PD	10/10/24-11/0
INVOICE:6064392-111024											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						5,811.92					
48213 CINCINNATI LANDMARK PRODUCTIONS (501C3)											
3759520	2504043	10/14/2024		112224	175815	1,103.00	1,103.00	11/22/2024	INV	PD	THE NUTCRACKE
INVOICE:INV-1591											
52875 CINCINNATI SYMPHONY ORCHESTRA (C)											
3759703	2502474	11/20/2024		112224	175816	944.00	944.00	11/22/2024	INV	PD	TES-AIMS Gran
INVOICE:2198016											
3759204	2503006	11/13/2024		112224	175816	520.00	520.00	11/22/2024	INV	PD	NKCES ARTS IN
INVOICE:2206293											
						1,464.00					
7800 CINTAS INC./FIRST AID-SAFETY											
3759432	2500109	11/05/2024		112224	175817	34.19	34.19	11/22/2024	INV	PD	RENTAL PARTS
INVOICE:4210506310											
3759433	2500109	11/05/2024		112224	175817	46.13	46.13	11/22/2024	INV	PD	RENTAL PARTS
INVOICE:4210506356											
3758438	2500351	11/07/2024		112224	175817	200.88	200.88	11/22/2024	INV	PD	ATC, 2024-25
INVOICE:4210743886											
3759205	2500928	11/08/2024		112224	175817	313.60	313.60	11/22/2024	INV	PD	Weekly Rug Se
INVOICE:4210900035											
3759434	2500109	11/12/2024		112224	175817	37.47	37.47	11/22/2024	INV	PD	RENTAL PARTS
INVOICE:4211193251											
3759348	2501744	11/12/2024		112224	175817	67.65	67.65	11/22/2024	INV	PD	RUGS SERVICES
INVOICE:4211193269											
3759435	2500109	11/12/2024		112224	175817	34.19	34.19	11/22/2024	INV	PD	RENTAL PARTS
INVOICE:4211193355											
						734.11					
47947 ANDREA CLARK											
3759622		11/19/2024		112224E	1018229	61.40	61.40	11/22/2024	INV	PD	MILEAGE/NOV
INVOICE:111324											
44279 JENNIFER CLAUSE											
3759623		11/19/2024		112224E	1018230	58.91	58.91	11/22/2024	INV	PD	MILEAGE/OCT
INVOICE:103124											
55496 CLEM'S REFRIG FOODS											
3758623	2500215	10/11/2024		112124F	175754	3,293.31	3,293.31	11/22/2024	INV	PD	FOOD
INVOICE:11958148											
3758600	2500215	10/14/2024		112124F	175754	353.42	353.42	11/22/2024	INV	PD	FOOD
INVOICE:11958149											
3758603	2500215	10/11/2024		112124F	175754	674.19	674.19	11/22/2024	INV	PD	FOOD
INVOICE:11958150											
3758612	2500215	10/11/2024		112124F	175754	3,652.44	3,652.44	11/22/2024	INV	PD	FOOD
INVOICE:11958151											
3758613	2500215	10/11/2024		112124F	175754	3,011.31	3,011.31	11/22/2024	INV	PD	FOOD
INVOICE:11958152											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3758615	2500215	10/14/2024		112124F	175754	642.88	642.88	11/22/2024	INV	PD	FOOD
INVOICE:11958153											
3758621	2500215	10/11/2024		112124F	175754	922.08	922.08	11/22/2024	INV	PD	FOOD
INVOICE:11958154											
3758601	2500215	10/11/2024		112124F	175754	1,777.58	1,777.58	11/22/2024	INV	PD	FOOD
INVOICE:11958155											
3758610	2500215	10/14/2024		112124F	175754	1,125.95	1,125.95	11/22/2024	INV	PD	FOOD
INVOICE:11958156											
3758616	2500215	10/16/2024		112124F	175754	362.72	362.72	11/22/2024	INV	PD	FOOD
INVOICE:11958487											
3758607	2500215	10/17/2024		112124F	175754	3,263.90	3,263.90	11/22/2024	INV	PD	FOOD
INVOICE:11958488											
3758614	2500215	10/16/2024		112124F	175754	460.31	460.31	11/22/2024	INV	PD	FOOD
INVOICE:11958489											
3758609	2500215	10/16/2024		112124F	175754	3,021.89	3,021.89	11/22/2024	INV	PD	FOOD
INVOICE:11958490											
3758606	2500215	10/18/2024		112124F	175754	828.62	828.62	11/22/2024	INV	PD	FOOD
INVOICE:11958693											
3758619	2500215	10/18/2024		112124F	175754	849.54	849.54	11/22/2024	INV	PD	FOOD
INVOICE:11958694											
3758602	2500215	10/21/2024		112124F	175754	425.62	425.62	11/22/2024	INV	PD	FOOD
INVOICE:11958695											
3758618	2500215	10/18/2024		112124F	175754	2,141.40	2,141.40	11/22/2024	INV	PD	FOOD
INVOICE:11958696											
3758617	2500215	10/21/2024		112124F	175754	3,353.32	3,353.32	11/22/2024	INV	PD	FOOD
INVOICE:11958697											
3758608	2500215	10/18/2024		112124F	175754	1,352.13	1,352.13	11/22/2024	INV	PD	FOOD
INVOICE:11958698											
3758605	2500215	10/18/2024		112124F	175754	645.98	645.98	11/22/2024	INV	PD	FOOD
INVOICE:11958699											
3758604	2500215	10/18/2024		112124F	175754	2,392.88	2,392.88	11/22/2024	INV	PD	FOOD
INVOICE:11958700											
3758599	2500215	10/18/2024		112124F	175754	531.15	531.15	11/22/2024	INV	PD	FOOD
INVOICE:11958701											
3758620	2500215	10/21/2024		112124F	175754	556.49	556.49	11/22/2024	INV	PD	FOOD
INVOICE:11958702											
3758622	2500215	10/21/2024		112124F	175754	1,447.59	1,447.59	11/22/2024	INV	PD	FOOD
INVOICE:11958703											
3758598	2500215	10/18/2024		112124F	175754	381.52	381.52	11/22/2024	INV	PD	FOOD
INVOICE:11958704											
3758611	2500215	10/21/2024		112124F	175754	294.89	294.89	11/22/2024	INV	PD	FOOD
INVOICE:11958705											
						37,763.11					
8050 COLLEGE BOARD, THE											
3759206	2504229	10/17/2024		112224	175818	175.00	175.00	11/22/2024	INV	PD	Meredith Sand
INVOICE:CV-9130-0011-0011											
51410 COMDOC											
3759207	2500829	11/01/2024		112224	175819	291.25	291.25	11/22/2024	INV	PD	BLANKET PO CO
INVOICE:IN6515216											
50712 COMFORT SYSTEMS USA											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3758479 INVOICE:91032503		10/25/2024		112224	175820	1,430.66	1,430.66	11/22/2024	INV	PD	NPES-TEMP WO#
3758480 INVOICE:91032505		10/25/2024		112224	175820	1,509.90	1,509.90	11/22/2024	INV	PD	NPES-TEMP WO#
3758478 INVOICE:91032507		10/25/2024		112224	175820	401.79	401.79	11/22/2024	INV	PD	BCHS-HVAC WO#
						3,342.35					
6660 COMMERCIAL FOODSERVICE REPAIR INC											
3759275 INVOICE:1343046	2500169	02/02/2024		112124F	175755	171.81	171.81	11/22/2024	INV	PD	EQUIPMENT REP
3759276 INVOICE:1355202	2500169	02/29/2024		112124F	175755	272.50	272.50	11/22/2024	INV	PD	EQUIPMENT REP
3759273 INVOICE:1906821	2500169	09/16/2024		112124F	175755	924.50	924.50	11/22/2024	INV	PD	EQUIPMENT REP
3759274 INVOICE:1937268	2500169	10/30/2024		112124F	175755	262.50	262.50	11/22/2024	INV	PD	EQUIPMENT REP
3759278 INVOICE:1941870	2500169	11/05/2024		112124F	175755	3,333.75	3,333.75	11/22/2024	INV	PD	EQUIPMENT REP
3759279 INVOICE:1942771	2500169	11/06/2024		112124F	175755	330.80	330.80	11/22/2024	INV	PD	EQUIPMENT REP
3759280 INVOICE:1943107	2500169	11/07/2024		112124F	175755	302.92	302.92	11/22/2024	INV	PD	EQUIPMENT REP
3759272 INVOICE:1944046	2500169	11/08/2024		112124F	175755	814.75	814.75	11/22/2024	INV	PD	EQUIPMENT REP
3759277 INVOICE:1948386	2500169	11/14/2024		112124F	175755	3,375.55	3,375.55	11/22/2024	INV	PD	EQUIPMENT REP
3759379 INVOICE:96243	2500169	11/08/2024		112124F	175755	80.00	80.00	11/22/2024	INV	PD	EQUIPMENT REP
						9,869.08					
52038 CREATION GARDENS											
3758948 INVOICE:10457840-1	2500211	09/04/2024		112124F	175757	40.94	40.94	11/22/2024	INV	PD	PRODUCE
3758990 INVOICE:10541894	2500211	10/02/2024		112124F	175756	1,009.65	1,009.65	11/22/2024	INV	PD	PRODUCE
3758932 INVOICE:10542782	2500211	10/02/2024		112124F	175756	520.50	520.50	11/22/2024	INV	PD	PRODUCE
3759022 INVOICE:10548801	2500211	10/02/2024		112124F	175756	820.65	820.65	11/22/2024	INV	PD	PRODUCE
3758901 INVOICE:10549002	2500211	10/02/2024		112124F	175756	373.15	373.15	11/22/2024	INV	PD	PRODUCE
3758912 INVOICE:10549015	2500211	10/02/2024		112124F	175757	314.90	314.90	11/22/2024	INV	PD	PRODUCE
3758984 INVOICE:10549020	2500211	10/02/2024		112124F	175756	458.55	458.55	11/22/2024	INV	PD	PRODUCE
3758922 INVOICE:10549670	2500211	10/02/2024		112124F	175756	742.70	742.70	11/22/2024	INV	PD	PRODUCE
3758907 INVOICE:10549874	2500211	10/02/2024		112124F	175756	639.45	639.45	11/22/2024	INV	PD	PRODUCE
3758964 INVOICE:10549910	2500211	10/02/2024		112124F	175756	582.25	582.25	11/22/2024	INV	PD	PRODUCE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3758896	2500211	10/02/2024		112124F	175757	334.75	334.75	11/22/2024	INV	PD	PRODUCE
INVOICE:10552393											
3758969	2500211	10/02/2024		112124F	175756	432.00	432.00	11/22/2024	INV	PD	PRODUCE
INVOICE:10552394											
3759006	2500211	10/02/2024		112124F	175756	993.75	993.75	11/22/2024	INV	PD	PRODUCE
INVOICE:10552427											
3759017	2500211	10/02/2024		112124F	175756	359.20	359.20	11/22/2024	INV	PD	PRODUCE
INVOICE:10552664											
3758927	2500211	10/02/2024		112124F	175756	733.90	733.90	11/22/2024	INV	PD	PRODUCE
INVOICE:10553078											
3758917	2500211	10/02/2024		112124F	175756	729.60	729.60	11/22/2024	INV	PD	PRODUCE
INVOICE:10553261											
3759001	2500211	10/02/2024		112124F	175757	173.00	173.00	11/22/2024	INV	PD	PRODUCE
INVOICE:10554316											
3758949	2500211	10/02/2024		112124F	175756	449.25	449.25	11/22/2024	INV	PD	PRODUCE
INVOICE:10557679											
3758974	2500211	10/02/2024		112124F	175756	1,045.85	1,045.85	11/22/2024	INV	PD	PRODUCE
INVOICE:10558289											
3758995	2500211	10/02/2024		112124F	175756	470.20	470.20	11/22/2024	INV	PD	PRODUCE
INVOICE:10558310											
3758941	2500211	10/02/2024		112124F	175756	627.05	627.05	11/22/2024	INV	PD	PRODUCE
INVOICE:10558423											
3758954	2500211	10/02/2024		112124F	175756	471.50	471.50	11/22/2024	INV	PD	PRODUCE
INVOICE:10564013											
3759011	2500211	10/02/2024		112124F	175756	633.50	633.50	11/22/2024	INV	PD	PRODUCE
INVOICE:10565342											
3758979	2500211	10/02/2024		112124F	175756	379.91	379.91	11/22/2024	INV	PD	PRODUCE
INVOICE:10565411											
3759002	2500211	10/09/2024		112124F	175756	446.60	446.60	11/22/2024	INV	PD	PRODUCE
INVOICE:10568745											
3758933	2500211	10/09/2024		112124F	175756	947.00	947.00	11/22/2024	INV	PD	PRODUCE
INVOICE:10568757											
3758991	2500211	10/09/2024		112124F	175756	1,128.70	1,128.70	11/22/2024	INV	PD	PRODUCE
INVOICE:10568916											
3758918	2500211	10/09/2024		112124F	175757	183.25	183.25	11/22/2024	INV	PD	PRODUCE
INVOICE:10572720											
3758923	2500211	10/09/2024		112124F	175756	483.50	483.50	11/22/2024	INV	PD	PRODUCE
INVOICE:10573011											
3758965	2500211	10/09/2024		112124F	175756	584.20	584.20	11/22/2024	INV	PD	PRODUCE
INVOICE:10573024											
3759018	2500211	10/09/2024		112124F	175757	328.25	328.25	11/22/2024	INV	PD	PRODUCE
INVOICE:10573255											
3759007	2500211	10/09/2024		112124F	175756	969.00	969.00	11/22/2024	INV	PD	PRODUCE
INVOICE:10573413											
3758950	2500211	10/09/2024		112124F	175756	813.60	813.60	11/22/2024	INV	PD	PRODUCE
INVOICE:10573592											
3758960	2500211	10/09/2024		112124F	175756	358.50	358.50	11/22/2024	INV	PD	PRODUCE
INVOICE:10574072											
3758913	2500211	10/09/2024		112124F	175757	260.15	260.15	11/22/2024	INV	PD	PRODUCE
INVOICE:10574075											
3758908	2500211	10/09/2024		112124F	175756	577.25	577.25	11/22/2024	INV	PD	PRODUCE
INVOICE:10574096											
3758902	2500211	10/09/2024		112124F	175756	435.70	435.70	11/22/2024	INV	PD	PRODUCE
INVOICE:10574150											
3758975	2500211	10/09/2024		112124F	175756	545.00	545.00	11/22/2024	INV	PD	PRODUCE

BOONE COUNTY BOARD OF EDUCATION

DECEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:10574285											
3758985	2500211	10/09/2024		112124F	175756	365.75	365.75	11/22/2024	INV	PD	PRODUCE
INVOICE:10574454											
3758970	2500211	10/09/2024		112124F	175757	350.00	350.00	11/22/2024	INV	PD	PRODUCE
INVOICE:10576451											
3759012	2500211	10/09/2024		112124F	175756	576.75	576.75	11/22/2024	INV	PD	PRODUCE
INVOICE:10576501											
3758897	2500211	10/09/2024		112124F	175756	659.15	659.15	11/22/2024	INV	PD	PRODUCE
INVOICE:10576508											
3758928	2500211	10/09/2024		112124F	175756	586.50	586.50	11/22/2024	INV	PD	PRODUCE
INVOICE:10576511											
3759023	2500211	10/09/2024		112124F	175756	665.25	665.25	11/22/2024	INV	PD	PRODUCE
INVOICE:10576753											
3758980	2500211	10/09/2024		112124F	175756	489.50	489.50	11/22/2024	INV	PD	PRODUCE
INVOICE:10576931											
3758937	2500211	10/09/2024		112124F	175757	314.45	314.45	11/22/2024	INV	PD	PRODUCE
INVOICE:10577293											
3758942	2500211	10/09/2024		112124F	175756	568.70	568.70	11/22/2024	INV	PD	PRODUCE
INVOICE:10578346											
3758996	2500211	10/09/2024		112124F	175756	930.40	930.40	11/22/2024	INV	PD	PRODUCE
INVOICE:10578412											
3758955	2500211	10/09/2024		112124F	175756	867.90	867.90	11/22/2024	INV	PD	PRODUCE
INVOICE:10585252											
3758892	2500211	10/09/2024		112124F	175756	369.25	369.25	11/22/2024	INV	PD	PRODUCE
INVOICE:10589768											
3758992	2500211	10/16/2024		112124F	175756	1,082.85	1,082.85	11/22/2024	INV	PD	PRODUCE
INVOICE:10593438											
3758934	2500211	10/16/2024		112124F	175756	1,040.50	1,040.50	11/22/2024	INV	PD	PRODUCE
INVOICE:10596902											
3758919	2500211	10/16/2024		112124F	175756	735.20	735.20	11/22/2024	INV	PD	PRODUCE
INVOICE:10597187											
3758904	2500211	10/15/2024		112124F	175756	548.50	548.50	11/22/2024	INV	PD	PRODUCE
INVOICE:10597224											
3759008	2500211	10/16/2024		112124F	175756	1,193.50	1,193.50	11/22/2024	INV	PD	PRODUCE
INVOICE:10597269											
3759019	2500211	10/16/2024		112124F	175756	463.70	463.70	11/22/2024	INV	PD	PRODUCE
INVOICE:10597282											
3758986	2500211	10/16/2024		112124F	175756	488.25	488.25	11/22/2024	INV	PD	PRODUCE
INVOICE:10597696											
3758997	2500211	10/10/2024		112124F	175757	31.25	31.25	11/22/2024	INV	PD	PRODUCE
INVOICE:10598009											
3759003	2500211	10/16/2024		112124F	175756	430.40	430.40	11/22/2024	INV	PD	PRODUCE
INVOICE:10598074											
3758924	2500211	10/16/2024		112124F	175756	634.00	634.00	11/22/2024	INV	PD	PRODUCE
INVOICE:10598261											
3758961	2500211	10/16/2024		112124F	175757	347.00	347.00	11/22/2024	INV	PD	PRODUCE
INVOICE:10598474											
3759024	2500211	10/16/2024		112124F	175756	590.25	590.25	11/22/2024	INV	PD	PRODUCE
INVOICE:10600741											
3758971	2500211	10/16/2024		112124F	175757	353.25	353.25	11/22/2024	INV	PD	PRODUCE
INVOICE:10600754											
3758966	2500211	10/16/2024		112124F	175756	637.50	637.50	11/22/2024	INV	PD	PRODUCE
INVOICE:10601151											
3758914	2500211	10/16/2024		112124F	175756	440.90	440.90	11/22/2024	INV	PD	PRODUCE
INVOICE:10601338											

DECEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3758909	2500211	10/16/2024		112124F	175756	802.75	802.75	11/22/2024	INV	PD	PRODUCE
INVOICE:10602228											
3758938	2500211	10/16/2024		112124F	175757	181.25	181.25	11/22/2024	INV	PD	PRODUCE
INVOICE:10602417											
3758976	2500211	10/16/2024		112124F	175756	705.35	705.35	11/22/2024	INV	PD	PRODUCE
INVOICE:10602996											
3758898	2500211	10/16/2024		112124F	175756	699.40	699.40	11/22/2024	INV	PD	PRODUCE
INVOICE:10605274											
3758981	2500211	10/16/2024		112124F	175756	608.80	608.80	11/22/2024	INV	PD	PRODUCE
INVOICE:10606060											
3759013	2500211	10/16/2024		112124F	175756	955.25	955.25	11/22/2024	INV	PD	PRODUCE
INVOICE:10606136											
3758929	2500211	10/16/2024		112124F	175756	1,129.55	1,129.55	11/22/2024	INV	PD	PRODUCE
INVOICE:10606434											
3758998	2500211	10/16/2024		112124F	175757	300.45	300.45	11/22/2024	INV	PD	PRODUCE
INVOICE:10606586											
3758956	2500211	10/16/2024		112124F	175756	929.65	929.65	11/22/2024	INV	PD	PRODUCE
INVOICE:10610351											
3758951	2500211	10/16/2024		112124F	175756	1,024.55	1,024.55	11/22/2024	INV	PD	PRODUCE
INVOICE:10614059											
3758943	2500211	10/16/2024		112124F	175756	549.45	549.45	11/22/2024	INV	PD	PRODUCE
INVOICE:10614165											
3758893	2500211	10/16/2024		112124F	175757	318.25	318.25	11/22/2024	INV	PD	PRODUCE
INVOICE:10614356											
3758935	2500211	10/23/2024		112124F	175756	822.50	822.50	11/22/2024	INV	PD	PRODUCE
INVOICE:10618263											
3758910	2500211	10/23/2024		112124F	175756	854.45	854.45	11/22/2024	INV	PD	PRODUCE
INVOICE:10619171											
3759009	2500211	10/22/2024		112124F	175756	1,587.25	1,587.25	11/22/2024	INV	PD	PRODUCE
INVOICE:10621973											
3758967	2500211	10/23/2024		112124F	175756	478.50	478.50	11/22/2024	INV	PD	PRODUCE
INVOICE:10622030											
3759025	2500211	10/23/2024		112124F	175756	651.50	651.50	11/22/2024	INV	PD	PRODUCE
INVOICE:10622210											
3758925	2500211	10/23/2024		112124F	175756	766.20	766.20	11/22/2024	INV	PD	PRODUCE
INVOICE:10622585											
3758987	2500211	10/23/2024		112124F	175757	343.00	343.00	11/22/2024	INV	PD	PRODUCE
INVOICE:10622958											
3759004	2500211	10/23/2024		112124F	175757	235.50	235.50	11/22/2024	INV	PD	PRODUCE
INVOICE:10623222											
3758905	2500211	10/23/2024		112124F	175756	388.00	388.00	11/22/2024	INV	PD	PRODUCE
INVOICE:10623394											
3758993	2500211	10/23/2024		112124F	175756	877.40	877.40	11/22/2024	INV	PD	PRODUCE
INVOICE:10625798											
3758962	2500211	10/23/2024		112124F	175757	343.25	343.25	11/22/2024	INV	PD	PRODUCE
INVOICE:10625814											
3758972	2500211	10/23/2024		112124F	175756	390.50	390.50	11/22/2024	INV	PD	PRODUCE
INVOICE:10625824											
3758920	2500211	10/23/2024		112124F	175757	294.50	294.50	11/22/2024	INV	PD	PRODUCE
INVOICE:10625868											
3759020	2500211	10/23/2024		112124F	175756	394.50	394.50	11/22/2024	INV	PD	PRODUCE
INVOICE:10626139											
3758915	2500211	10/23/2024		112124F	175757	356.25	356.25	11/22/2024	INV	PD	PRODUCE
INVOICE:10626247											
3758977	2500211	10/23/2024		112124F	175756	976.90	976.90	11/22/2024	INV	PD	PRODUCE

DECEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:10627234											
3758939	2500211	10/23/2024		112124F	175757	312.25	312.25	11/22/2024	INV	PD	PRODUCE
INVOICE:10627523											
3758982	2500211	10/23/2024		112124F	175756	727.20	727.20	11/22/2024	INV	PD	PRODUCE
INVOICE:10627977											
3758999	2500211	10/23/2024		112124F	175756	583.87	583.87	11/22/2024	INV	PD	PRODUCE
INVOICE:10629992											
3759014	2500211	10/23/2024		112124F	175756	863.00	863.00	11/22/2024	INV	PD	PRODUCE
INVOICE:10630550											
3758899	2500211	10/23/2024		112124F	175756	529.25	529.25	11/22/2024	INV	PD	PRODUCE
INVOICE:10631056											
3758930	2500211	10/23/2024		112124F	175756	453.75	453.75	11/22/2024	INV	PD	PRODUCE
INVOICE:10631231											
3758952	2500211	10/23/2024		112124F	175756	660.85	660.85	11/22/2024	INV	PD	PRODUCE
INVOICE:10631456											
3758894	2500211	10/23/2024		112124F	175757	49.75	49.75	11/22/2024	INV	PD	PRODUCE
INVOICE:10632040											
3758957	2500211	10/23/2024		112124F	175756	682.00	682.00	11/22/2024	INV	PD	PRODUCE
INVOICE:10639147											
3758994	2500211	10/30/2024		112124F	175756	773.05	773.05	11/22/2024	INV	PD	PRODUCE
INVOICE:10639665											
3758945	2500211	10/23/2024		112124F	175756	488.30	488.30	11/22/2024	INV	PD	PRODUCE
INVOICE:10639800											
3758936	2500211	10/30/2024		112124F	175756	909.90	909.90	11/22/2024	INV	PD	PRODUCE
INVOICE:10643544											
3759010	2500211	10/30/2024		112124F	175756	1,290.50	1,290.50	11/22/2024	INV	PD	PRODUCE
INVOICE:10643970											
3758989	2500211	10/30/2024		112124F	175756	429.42	429.42	11/22/2024	INV	PD	PRODUCE
INVOICE:10644259											
3758988	2500211	10/24/2024		112124F	175757	40.50	40.50	11/22/2024	INV	PD	PRODUCE
INVOICE:10647465											
3758926	2500211	10/30/2024		112124F	175756	484.00	484.00	11/22/2024	INV	PD	PRODUCE
INVOICE:10647607											
3759005	2500211	10/30/2024		112124F	175756	517.90	517.90	11/22/2024	INV	PD	PRODUCE
INVOICE:10647717											
3758931	2500211	10/30/2024		112124F	175756	516.70	516.70	11/22/2024	INV	PD	PRODUCE
INVOICE:10648069											
3758983	2500211	10/30/2024		112124F	175756	363.50	363.50	11/22/2024	INV	PD	PRODUCE
INVOICE:10648134											
3758968	2500211	10/30/2024		112124F	175756	609.25	609.25	11/22/2024	INV	PD	PRODUCE
INVOICE:10648146											
3758911	2500211	10/30/2024		112124F	175756	557.50	557.50	11/22/2024	INV	PD	PRODUCE
INVOICE:10648724											
3758906	2500211	10/30/2024		112124F	175757	76.50	76.50	11/22/2024	INV	PD	PRODUCE
INVOICE:10648872											
3759026	2500211	10/30/2024		112124F	175756	657.75	657.75	11/22/2024	INV	PD	PRODUCE
INVOICE:10651313											
3758973	2500211	10/30/2024		112124F	175756	539.45	539.45	11/22/2024	INV	PD	PRODUCE
INVOICE:10651320											
3758963	2500211	10/30/2024		112124F	175757	310.45	310.45	11/22/2024	INV	PD	PRODUCE
INVOICE:10651322											
3759021	2500211	10/30/2024		112124F	175757	346.50	346.50	11/22/2024	INV	PD	PRODUCE
INVOICE:10651676											
3758921	2500211	10/30/2024		112124F	175757	205.75	205.75	11/22/2024	INV	PD	PRODUCE
INVOICE:10651801											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3758953 INVOICE:10652410	2500211	10/30/2024		112124F	175757	274.95	274.95	11/22/2024	INV	PD	PRODUCE
3758916 INVOICE:10653096	2500211	10/30/2024		112124F	175756	380.50	380.50	11/22/2024	INV	PD	PRODUCE
3759000 INVOICE:10653384	2500211	10/30/2024		112124F	175756	675.40	675.40	11/22/2024	INV	PD	PRODUCE
3758940 INVOICE:10656329	2500211	10/30/2024		112124F	175757	232.50	232.50	11/22/2024	INV	PD	PRODUCE
3758958 INVOICE:10656675	2500211	10/30/2024		112124F	175756	644.50	644.50	11/22/2024	INV	PD	PRODUCE
3758900 INVOICE:10656813	2500211	10/30/2024		112124F	175757	110.50	110.50	11/22/2024	INV	PD	PRODUCE
3758978 INVOICE:10656899	2500211	10/30/2024		112124F	175756	361.00	361.00	11/22/2024	INV	PD	PRODUCE
3759015 INVOICE:10657194	2500211	10/30/2024		112124F	175756	526.50	526.50	11/22/2024	INV	PD	PRODUCE
3758946 INVOICE:10665123	2500211	10/30/2024		112124F	175756	359.50	359.50	11/22/2024	INV	PD	PRODUCE
3758895 INVOICE:10665159	2500211	10/30/2024		112124F	175757	176.15	176.15	11/22/2024	INV	PD	PRODUCE
3758959 INVOICE:1302269	2500211	10/03/2024		112124F	175757	-28.75	-28.75	11/22/2024	CRM	PD	PRODUCE
3758944 INVOICE:1304208	2500211	10/09/2024		112124F	175757	-4.32	-4.32	11/22/2024	CRM	PD	PRODUCE
3758903 INVOICE:1306010	2500211	10/15/2024		112124F	175757	-42.00	-42.00	11/22/2024	CRM	PD	PRODUCE
3758947 INVOICE:1311150	2500211	10/30/2024		112124F	175757	-14.50	-14.50	11/22/2024	CRM	PD	PRODUCE
3759016 INVOICE:1311487	2500211	10/31/2024		112124F	175757	-84.00	-84.00	11/22/2024	CRM	PD	PRODUCE
						72,669.22					
45881 CRESCENT SPRINGS HARDWARE INC											
3759649 INVOICE:294896		11/07/2024		112224	175821	260.91	260.91	11/22/2024	INV	PD	FM-MOWER REPA
3759650 INVOICE:294911		11/08/2024		112224	175821	378.30	378.30	11/22/2024	INV	PD	FM-MOWER REPA
						639.21					
55520 CROWN EQUIPMENT CORPORATION (C)											
3759349 INVOICE:174147623	2501119	08/09/2024		112224	175822	1,035.00	1,035.00	11/22/2024	INV	PD	Staff Trainin
9490 CUSTOM TROPHY ACTIVE EDGE											
3759208 INVOICE:25911	2504484	11/15/2024		112224	175823	728.00	728.00	11/22/2024	INV	PD	Men of Boone-
53374 JENNIFER DAVIS											
3759624 INVOICE:110824		11/19/2024		112224E	1018231	176.51	176.51	11/22/2024	INV	PD	MILEAGE/NOV

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
55268 KATHERINE DAVIS											
3759555 INVOICE:111024	2503278	11/19/2024		112224E	1018232	654.91	654.91	11/22/2024	INV	PD	TRAVEL & CONF
52559 DE LAGE LANDEN FINANCIAL SVCS INC											
3759209 INVOICE:83247685	2500411	11/11/2024		112224	175824	402.00	402.00	11/22/2024	INV	PD	COPIER LEASE
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1											
3758406 INVOICE:3660287	2504362	10/01/2024		112224E	1018233	1,555.73	1,555.73	11/22/2024	INV	PD	OES-LAPTOP LE
51434 SUSAN DEWS											
3759559 INVOICE:102924		11/19/2024		112224E	1018234	157.38	157.38	11/22/2024	INV	PD	MILEAGE/OCT
53503 DIMENSION ENGINEERING LLC											
3759352 INVOICE:126959	2503745	10/16/2024		112224	175825	444.97	444.97	11/22/2024	INV	PD	Supplies for
49156 DOCUMENT DESTRUCTION LLC (S)											
3759210 INVOICE:195056	2500430	11/06/2024		112224	175826	55.00	55.00	11/22/2024	INV	PD	SHRED SERVICE
3759211 INVOICE:195057	2500574	11/06/2024		112224	175826	55.00	55.00	11/22/2024	INV	PD	SHREDDING & D
3759353 INVOICE:195308	2503800	11/12/2024		112224	175826	55.00	55.00	11/22/2024	INV	PD	DOCUMENT SHRE
						165.00					
55200 DOMINO'S PIZZA											
3759048 INVOICE:1014	2500214	10/31/2024		112124F	175758	252.00	252.00	11/22/2024	INV	PD	FOOD
3759046 INVOICE:102	2500214	10/09/2024		112124F	175758	252.00	252.00	11/22/2024	INV	PD	FOOD
3759049 INVOICE:1027	2500214	10/31/2024		112124F	175758	117.00	117.00	11/22/2024	INV	PD	FOOD
3759047 INVOICE:105	2500214	10/09/2024		112124F	175758	99.00	99.00	11/22/2024	INV	PD	FOOD
3759056 INVOICE:15317	2500214	10/23/2024		112124F	175758	288.00	288.00	11/22/2024	INV	PD	FOOD
3759057 INVOICE:15318	2500214	10/23/2024		112124F	175758	198.00	198.00	11/22/2024	INV	PD	FOOD
3759058 INVOICE:1548	2500214	10/30/2024		112124F	175758	261.00	261.00	11/22/2024	INV	PD	FOOD
3759059 INVOICE:1549	2500214	10/30/2024		112124F	175758	225.00	225.00	11/22/2024	INV	PD	FOOD
3759054 INVOICE:15554	2500214	10/16/2024		112124F	175758	270.00	270.00	11/22/2024	INV	PD	FOOD

BOONE COUNTY BOARD OF EDUCATION

DECEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3759055	2500214	10/16/2024		112124F	175758	216.00	216.00	11/22/2024	INV	PD	FOOD
INVOICE:15555											
3759050	2500214	10/02/2024		112124F	175758	378.00	378.00	11/22/2024	INV	PD	FOOD
INVOICE:1559											
3759051	2500214	10/02/2024		112124F	175758	126.00	126.00	11/22/2024	INV	PD	FOOD
INVOICE:1560											
3759052	2500214	10/09/2024		112124F	175758	288.00	288.00	11/22/2024	INV	PD	FOOD
INVOICE:15839											
3759053	2500214	10/09/2024		112124F	175758	216.00	216.00	11/22/2024	INV	PD	FOOD
INVOICE:15840											
3759061	2500214	10/10/2024		112124F	175758	288.00	288.00	11/22/2024	INV	PD	FOOD
INVOICE:2014											
3759060	2500214	10/10/2024		112124F	175758	297.00	297.00	11/22/2024	INV	PD	FOOD
INVOICE:202											
3759062	2500214	10/31/2024		112124F	175758	288.00	288.00	11/22/2024	INV	PD	FOOD
INVOICE:2052											
3759063	2500214	10/31/2024		112124F	175758	270.00	270.00	11/22/2024	INV	PD	FOOD
INVOICE:2060											
3759066	2500214	10/31/2024		112124F	175758	252.00	252.00	11/22/2024	INV	PD	FOOD
INVOICE:25128											
3759067	2500214	10/31/2024		112124F	175758	198.00	198.00	11/22/2024	INV	PD	FOOD
INVOICE:25129											
3759064	2500214	10/10/2024		112124F	175758	252.00	252.00	11/22/2024	INV	PD	FOOD
INVOICE:25913											
3759065	2500214	10/10/2024		112124F	175758	180.00	180.00	11/22/2024	INV	PD	FOOD
INVOICE:25914											
3759075	2500214	10/23/2024		112124F	175758	297.00	297.00	11/22/2024	INV	PD	FOOD
INVOICE:3012-1											
3759073	2500214	10/16/2024		112124F	175758	297.00	297.00	11/22/2024	INV	PD	FOOD
INVOICE:3013-1											
3759071	2500214	10/09/2024		112124F	175758	297.00	297.00	11/22/2024	INV	PD	FOOD
INVOICE:3013-21											
3759068	2500214	10/02/2024		112124F	175758	297.00	297.00	11/22/2024	INV	PD	FOOD
INVOICE:3013-3											
3759077	2500214	10/30/2024		112124F	175758	297.00	297.00	11/22/2024	INV	PD	FOOD
INVOICE:3021											
3759069	2500214	10/02/2024		112124F	175758	297.00	297.00	11/22/2024	INV	PD	FOOD
INVOICE:3029											
3759070	2500214	10/09/2024		112124F	175758	297.00	297.00	11/22/2024	INV	PD	FOOD
INVOICE:305											
3759072	2500214	10/16/2024		112124F	175758	297.00	297.00	11/22/2024	INV	PD	FOOD
INVOICE:305-1											
3759076	2500214	10/30/2024		112124F	175758	297.00	297.00	11/22/2024	INV	PD	FOOD
INVOICE:307-1											
3759074	2500214	10/23/2024		112124F	175758	297.00	297.00	11/22/2024	INV	PD	FOOD
INVOICE:309											
3759078	2500214	10/10/2024		112124F	175758	234.00	234.00	11/22/2024	INV	PD	FOOD
INVOICE:4311											
3759079	2500214	10/10/2024		112124F	175758	234.00	234.00	11/22/2024	INV	PD	FOOD
INVOICE:4317											
3759081	2500214	10/31/2024		112124F	175758	207.00	207.00	11/22/2024	INV	PD	FOOD
INVOICE:4342											
3759080	2500214	10/31/2024		112124F	175758	207.00	207.00	11/22/2024	INV	PD	FOOD
INVOICE:4347											
3759086	2500214	10/16/2024		112124F	175758	207.00	207.00	11/22/2024	INV	PD	FOOD

BOONE COUNTY BOARD OF EDUCATION

DECEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:4510											
3759089	2500214	10/23/2024		112124F	175758	216.00	216.00	11/22/2024	INV	PD	FOOD
INVOICE:4515-1											
3759085	2500214	10/09/2024		112124F	175758	216.00	216.00	11/22/2024	INV	PD	FOOD
INVOICE:4516-1											
3759084	2500214	10/09/2024		112124F	175758	198.00	198.00	11/22/2024	INV	PD	FOOD
INVOICE:452											
3759087	2500214	10/16/2024		112124F	175758	216.00	216.00	11/22/2024	INV	PD	FOOD
INVOICE:4525											
3759082	2500214	10/02/2024		112124F	175758	198.00	198.00	11/22/2024	INV	PD	FOOD
INVOICE:453											
3759088	2500214	10/23/2024		112124F	175758	207.00	207.00	11/22/2024	INV	PD	FOOD
INVOICE:453-1											
3759090	2500214	10/30/2024		112124F	175758	207.00	207.00	11/22/2024	INV	PD	FOOD
INVOICE:455											
3759083	2500214	10/02/2024		112124F	175758	198.00	198.00	11/22/2024	INV	PD	FOOD
INVOICE:456											
3759091	2500214	10/30/2024		112124F	175758	207.00	207.00	11/22/2024	INV	PD	FOOD
INVOICE:459											
3759098	2500214	10/23/2024		112124F	175758	378.00	378.00	11/22/2024	INV	PD	FOOD
INVOICE:71315											
3759099	2500214	10/23/2024		112124F	175758	378.00	378.00	11/22/2024	INV	PD	FOOD
INVOICE:71316											
3759100	2500214	10/30/2024		112124F	175758	378.00	378.00	11/22/2024	INV	PD	FOOD
INVOICE:7146											
3759101	2500214	10/30/2024		112124F	175758	378.00	378.00	11/22/2024	INV	PD	FOOD
INVOICE:7147											
3759096	2500214	10/16/2024		112124F	175758	378.00	378.00	11/22/2024	INV	PD	FOOD
INVOICE:71552											
3759097	2500214	10/16/2024		112124F	175758	378.00	378.00	11/22/2024	INV	PD	FOOD
INVOICE:71553											
3759092	2500214	10/02/2024		112124F	175758	378.00	378.00	11/22/2024	INV	PD	FOOD
INVOICE:7157											
3759093	2500214	10/02/2024		112124F	175758	378.00	378.00	11/22/2024	INV	PD	FOOD
INVOICE:7158											
3759094	2500214	10/09/2024		112124F	175758	378.00	378.00	11/22/2024	INV	PD	FOOD
INVOICE:71837											
3759095	2500214	10/09/2024		112124F	175758	378.00	378.00	11/22/2024	INV	PD	FOOD
INVOICE:71838											
3759104	2500214	10/31/2024		112124F	175758	297.00	297.00	11/22/2024	INV	PD	FOOD
INVOICE:75130											
3759105	2500214	10/31/2024		112124F	175758	252.00	252.00	11/22/2024	INV	PD	FOOD
INVOICE:75131											
3759108	2500214	10/31/2024		112124F	175758	297.00	297.00	11/22/2024	INV	PD	FOOD
INVOICE:75132											
3759109	2500214	10/31/2024		112124F	175758	297.00	297.00	11/22/2024	INV	PD	FOOD
INVOICE:75133											
3759102	2500214	10/10/2024		112124F	175758	288.00	288.00	11/22/2024	INV	PD	FOOD
INVOICE:75915											
3759103	2500214	10/10/2024		112124F	175758	180.00	180.00	11/22/2024	INV	PD	FOOD
INVOICE:75916											
3759106	2500214	10/10/2024		112124F	175758	297.00	297.00	11/22/2024	INV	PD	FOOD
INVOICE:75917											
3759107	2500214	10/10/2024		112124F	175758	297.00	297.00	11/22/2024	INV	PD	FOOD
INVOICE:75918											

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DECEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3759118 INVOICE:94014	2500214	10/30/2024		112124F	175758	198.00	198.00	11/22/2024	INV	PD	FOOD
3759119 INVOICE:94016-1	2500214	10/30/2024		112124F	175758	225.00	225.00	11/22/2024	INV	PD	FOOD
3759115 INVOICE:94019-1	2500214	10/16/2024		112124F	175758	225.00	225.00	11/22/2024	INV	PD	FOOD
3759110 INVOICE:94023	2500214	10/02/2024		112124F	175758	198.00	198.00	11/22/2024	INV	PD	FOOD
3759116 INVOICE:94023-1	2500214	10/23/2024		112124F	175758	198.00	198.00	11/22/2024	INV	PD	FOOD
3759117 INVOICE:94024	2500214	10/23/2024		112124F	175758	225.00	225.00	11/22/2024	INV	PD	FOOD
3759113 INVOICE:94025-1	2500214	10/09/2024		112124F	175758	225.00	225.00	11/22/2024	INV	PD	FOOD
3759111 INVOICE:94052	2500214	10/02/2024		112124F	175758	225.00	225.00	11/22/2024	INV	PD	FOOD
3759114 INVOICE:9406	2500214	10/16/2024		112124F	175758	198.00	198.00	11/22/2024	INV	PD	FOOD
3759112 INVOICE:9406-1	2500214	10/09/2024		112124F	175758	198.00	198.00	11/22/2024	INV	PD	FOOD
						19,233.00					
7790 DUKE ENERGY											
3759754 INVOICE:910117703028E 110724		11/07/2024		112224W	1018218	3,873.79	3,873.79	11/22/2024	DIR	PD	10/2-11/1 91
3759755 INVOICE:910117703028G 111124		11/11/2024		112224W	1018218	613.34	613.34	11/22/2024	DIR	PD	10/2-11/1 91
3759756 INVOICE:910117703060 111124		11/11/2024		112224W	1018218	45.16	45.16	11/22/2024	DIR	PD	10/9-11/8 91
3759757 INVOICE:910117703119 111124		11/11/2024		112224W	1018218	713.14	713.14	11/22/2024	DIR	PD	10/1-10/31 9
3759758 INVOICE:910117703177 111124		11/11/2024		112224W	1018218	9,499.23	9,499.23	11/22/2024	DIR	PD	10/8-11/7 91
3759759 INVOICE:910117703268 111924		11/19/2024		112224W	1018218	8,972.30	8,972.30	11/22/2024	DIR	PD	10/18-11/15
3759760 INVOICE:910117703317 111124		11/11/2024		112224W	1018218	542.55	542.55	11/22/2024	DIR	PD	10/10-11/9 9
3759749 INVOICE:910117703367 111224		11/12/2024		112224W	1018218	6,199.02	6,199.02	11/22/2024	DIR	PD	10/10-11/9 9
3759761 INVOICE:910117703391 111124		11/11/2024		112224W	1018218	149.14	149.14	11/22/2024	DIR	PD	10/9-11/8 91
3759762 INVOICE:910117703482 110724		11/07/2024		112224W	1018218	155.45	155.45	11/22/2024	DIR	PD	10/2-11/1 91
3759763 INVOICE:910117703573 110724		11/07/2024		112224W	1018218	83.57	83.57	11/22/2024	DIR	PD	10/2-11/1 91
3759764 INVOICE:910117703606 111324		11/13/2024		112224W	1018218	36.82	36.82	11/22/2024	DIR	PD	10/10-11/9 9
3759765 INVOICE:910117703656 111124		11/11/2024		112224W	1018218	1,105.03	1,105.03	11/22/2024	DIR	PD	10/10-11/9 9
3759766 INVOICE:910117703698 111124		11/11/2024		112224W	1018218	45.93	45.93	11/22/2024	DIR	PD	10/9-11/8 91
3759767 INVOICE:910117703747 111124		11/11/2024		112224W	1018218	833.79	833.79	11/22/2024	DIR	PD	10/1-10/31 9
3759768		11/11/2024		112224W	1018218	995.44	995.44	11/22/2024	DIR	PD	10/1-10/31 9

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:910117703797 111124											
3759769		11/11/2024		112224W	1018218	930.87	930.87	11/22/2024	DIR	PD	10/1-10/31 9
INVOICE:910117703846 111124											
3759770		11/12/2024		112224W	1018218	8,400.70	8,400.70	11/22/2024	DIR	PD	10/9-11/8 91
INVOICE:910117703896 111224											
3759771		11/15/2024		112224W	1018218	11,939.29	11,939.29	11/22/2024	DIR	PD	10/10-11/9 9
INVOICE:910117703945 111524											
3759772		11/11/2024		112224W	1018218	10,543.58	10,543.58	11/22/2024	DIR	PD	10/5-11/6 91
INVOICE:910117704037 111124											
3759773		11/19/2024		112224W	1018218	36,549.13	36,549.13	11/22/2024	DIR	PD	10/2-11/1 91
INVOICE:910117704087 111924											
3759774		11/11/2024		112224W	1018218	925.48	925.48	11/22/2024	DIR	PD	10/1-10/31 9
INVOICE:910117704128 111124											
3759775		11/11/2024		112224W	1018218	12,103.48	12,103.48	11/22/2024	DIR	PD	10/2-11/1 91
INVOICE:910117704160 111124											
3759750		11/07/2024		112224W	1018218	191.02	191.02	11/22/2024	DIR	PD	10/2-11/1 91
INVOICE:910117704243 110724											
3759776		11/11/2024		112224W	1018218	13,400.19	13,400.19	11/22/2024	DIR	PD	10/2-11/1 91
INVOICE:910117704293 111124											
3759777		11/11/2024		112224W	1018218	22.95	22.95	11/22/2024	DIR	PD	10/10-11/9 9
INVOICE:910117704334 111124											
3759778		11/13/2024		112224W	1018218	110.29	110.29	11/22/2024	DIR	PD	10/10-11/9 9
INVOICE:910117704384 111324											
3759779		11/11/2024		112224W	1018218	14,662.11	14,662.11	11/22/2024	DIR	PD	10/2-11/1 91
INVOICE:910117704467 111124											
3759752		11/11/2024		112224W	1018218	475.41	475.41	11/22/2024	DIR	PD	10/9-11/8 91
INVOICE:910117704649 111124											
3759780		11/12/2024		112224W	1018218	224.35	224.35	11/22/2024	DIR	PD	10/9-11/8 91
INVOICE:910117704748 111224											
3759781		11/11/2024		112224W	1018218	2,693.40	2,693.40	11/22/2024	DIR	PD	10/9-11/8 91
INVOICE:910117704821E 111124											
3759782		11/11/2024		112224W	1018218	305.41	305.41	11/22/2024	DIR	PD	10/9-11/8 91
INVOICE:910117704821G 111124											
3759783		11/12/2024		112224W	1018218	866.25	866.25	11/22/2024	DIR	PD	10/10-11/9 9
INVOICE:910117704871 111224											
3759784		11/11/2024		112224W	1018218	950.89	950.89	11/22/2024	DIR	PD	10/9-11/8 91
INVOICE:910117704904 111124											
3759753		11/11/2024		112224W	1018218	108.51	108.51	11/22/2024	DIR	PD	10/9-11/8 91
INVOICE:910117704954 111124											
3759785		11/12/2024		112224W	1018218	290.54	290.54	11/22/2024	DIR	PD	10/9-11/8 91
INVOICE:910117704996 111224											
3759786		11/12/2024		112224W	1018218	3,403.71	3,403.71	11/22/2024	DIR	PD	10/9/11/8 91
INVOICE:910117705046 111224											
3759787		11/11/2024		112224W	1018218	766.85	766.85	11/22/2024	DIR	PD	10/1-10/31 9
INVOICE:910117705088 111124											
3759788		11/11/2024		112224W	1018218	101.63	101.63	11/22/2024	DIR	PD	10/9-11/8 91
INVOICE:910117705129 111124											
3759789		11/14/2024		112224W	1018218	10,983.85	10,983.85	11/22/2024	DIR	PD	10/9-11/8 91
INVOICE:910117705153 111424											
3759790		11/18/2024		112224W	1018218	720.92	720.92	11/22/2024	DIR	PD	10/1-10/31 9
INVOICE:910117705202E 111824											
3759791		11/18/2024		112224W	1018218	720.92	720.92	11/22/2024	DIR	PD	10/1-10/31 9
INVOICE:910117705202M 111824											
3759792		11/11/2024		112224W	1018218	1,579.62	1,579.62	11/22/2024	DIR	PD	10/9-11/8 91
INVOICE:910117705244 111124											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3759793		11/11/2024		112224W	1018218	921.91	921.91	11/22/2024	DIR	PD	10/9-11/8 91
INVOICE:910117705286 111124											
3759794		11/11/2024		112224W	1018218	746.96	746.96	11/22/2024	DIR	PD	10/1-10/31 9
INVOICE:910117705319 111124											
3759795		11/14/2024		112224W	1018218	13,306.54	13,306.54	11/22/2024	DIR	PD	10/9-11//8 9
INVOICE:910117705343 111424											
3759796		11/11/2024		112224W	1018218	1,637.28	1,637.28	11/22/2024	DIR	PD	10/1-10/31 9
INVOICE:910117705385 111124											
3759797		11/11/2024		112224W	1018218	1,021.99	1,021.99	11/22/2024	DIR	PD	10/1-10/31 9
INVOICE:910117705434 111124											
3759798		11/11/2024		112224W	1018218	722.31	722.31	11/22/2024	DIR	PD	10/1-10/31 9
INVOICE:910117705476 111124											
3759799		11/12/2024		112224W	1018218	146.75	146.75	11/22/2024	DIR	PD	10/9-11/8 91
INVOICE:910117705525 111224											
3759800		11/15/2024		112224W	1018218	14,439.03	14,439.03	11/22/2024	DIR	PD	10/10-11/9 9
INVOICE:910117705575 111524											
3759801		11/11/2024		112224W	1018218	674.54	674.54	11/22/2024	DIR	PD	10/1-10/31 9
INVOICE:910117705616 111124											
3759802		11/11/2024		112224W	1018218	730.03	730.03	11/22/2024	DIR	PD	10/1-10/31 9
INVOICE:910117705666 111124											
3759803		11/11/2024		112224W	1018218	333.13	333.13	11/22/2024	DIR	PD	10/2-11/1 91
INVOICE:910117705715E 111124											
3759804		11/11/2024		112224W	1018218	59.74	59.74	11/22/2024	DIR	PD	10/2-11/1 91
INVOICE:910117705715G 111124											
3759805		11/12/2024		112224W	1018218	237.28	237.28	11/22/2024	DIR	PD	10/9-11/8 91
INVOICE:910117705749 111224											
3759806		11/18/2024		112224W	1018218	1,205.32	1,205.32	11/22/2024	DIR	PD	10/10-11/9 9
INVOICE:910117705806 111824											
3759807		11/11/2024		112224W	1018218	2,185.93	2,185.93	11/22/2024	DIR	PD	10/-10/31 91
INVOICE:910117705830 111124											
3759808		11/12/2024		112224W	1018218	648.56	648.56	11/22/2024	DIR	PD	10/10-11/9 9
INVOICE:910117705872 111224											
3759809		11/11/2024		112224W	1018218	655.23	655.23	11/22/2024	DIR	PD	10/1-10/31 9
INVOICE:910117705947 111124											
3759810		11/14/2024		112224W	1018218	15,451.77	15,451.77	11/22/2024	DIR	PD	10/9-11/8 91
INVOICE:910117705989 111424											
3759811		11/11/2024		112224W	1018218	392.61	392.61	11/22/2024	DIR	PD	10/9-11/8 91
INVOICE:910117750116 111124											
3759812		11/13/2024		112224W	1018218	7,021.96	7,021.96	11/22/2024	DIR	PD	10/10-11/10
INVOICE:910117750140E 111324											
3759813		11/13/2024		112224W	1018218	230.76	230.76	11/22/2024	DIR	PD	10/10-11/10
INVOICE:910117750140G 111324											
3759751		11/06/2024		112224W	1018218	334.20	334.20	11/22/2024	DIR	PD	10/2-11/1 91
INVOICE:910139970487 110624											
3759814		11/11/2024		112224W	1018218	720.38	720.38	11/22/2024	DIR	PD	10/1-10/31 9
INVOICE:910150462113 111124											
3759815		11/06/2024		112224W	1018218	581.58	581.58	11/22/2024	DIR	PD	10/2-11/1 91
INVOICE:910169289169 110624											
						232,240.84					
55654 DEANNA M DYKO											
3758537		11/12/2024		112224E	1018235	106.09	106.09	11/22/2024	INV	PD	ST PAUL TUTOR
INVOICE:102324											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
51011 ELITAIRE LLC											
3758321 INVOICE:49165		10/29/2024		112224	175828	1,040.09	1,040.09	11/22/2024	INV	PD	CHS-HVAC REPA
3759651 INVOICE:49291		11/07/2024		112224	175827	89.24	89.24	11/22/2024	INV	PD	CHS-HVAC WO#
						1,129.33					
55610 EMBRACE:YOU LIFE OTHERS CORPORATION											
3759121 INVOICE:1063	2503914	10/02/2024		112224	175829	375.00	375.00	11/22/2024	INV	PD	NHES-Coffee B
13235 ERPENBECK ELEMENTARY SCHOOL											
3759354 INVOICE:110824	2504381	11/08/2024		112224	175830	53.25	53.25	11/22/2024	INV	PD	SBDM PARENT R
55612 KORRYN EWEN											
3759694 INVOICE:111024	2503143	11/20/2024		112224E	1018236	402.40	402.40	11/22/2024	INV	PD	THE KYAEA FAL
13490 F. D. LAWRENCE ELECTRIC CO.											
3758456 INVOICE:S101013432.001		10/22/2024		112224	175831	580.06	580.06	11/22/2024	INV	PD	RHS-LIGHTS WO
3758322 INVOICE:S101014213.001		10/24/2024		112224	175831	99.57	99.57	11/22/2024	INV	PD	BMS-LIGHT SWI
3759524 INVOICE:S101015730.001	11442	10/30/2024		112224	175831	71.66	71.66	11/22/2024	INV	PD	RCHS AUDITORI
3759212 INVOICE:S101015733.001	11459	10/30/2024		112224	175831	275.85	275.85	11/22/2024	INV	PD	LSS TECH OUTL
3759523 INVOICE:S101016305.001	11418	11/01/2024		112224	175831	263.51	263.51	11/22/2024	INV	PD	RCHS POLE LIG
3759522 INVOICE:S101016311.001	11413	11/01/2024		112224	175831	527.03	527.03	11/22/2024	INV	PD	LBES POLE LIG
						1,817.68					
13750 FERGUSON ENTERPRISES, INC.#1480											
3758328 INVOICE:9112924		10/24/2024		112224	175832	58.90	58.90	11/22/2024	INV	PD	NHES-WATER PI
3758457 INVOICE:9116059		10/17/2024		112224	175832	179.77	179.77	11/22/2024	INV	PD	SCES-RR REPAI
3758459 INVOICE:9123376		10/18/2024		112224	175832	170.00	170.00	11/22/2024	INV	PD	CHS-RR REPAIR
3758458 INVOICE:9123432		10/18/2024		112224	175832	250.63	250.63	11/22/2024	INV	PD	CMS-SINK WO#
3758461 INVOICE:9129440		10/21/2024		112224	175832	46.52	46.52	11/22/2024	INV	PD	OES-RR REPAIR
3758460 INVOICE:9130459		10/21/2024		112224	175832	56.31	56.31	11/22/2024	INV	PD	CHS-SEWAGE WO
3758323 INVOICE:9135939		10/22/2024		112224	175832	39.95	39.95	11/22/2024	INV	PD	NPES-RR REPAI

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3758324 INVOICE:9148326		10/23/2024		112224	175832	170.00	170.00	11/22/2024	INV	PD	NPES-RR REPAI
3758327 INVOICE:9152468		10/24/2024		112224	175832	170.00	170.00	11/22/2024	INV	PD	SCES-RR REPAI
3758326 INVOICE:9152512		10/24/2024		112224	175832	170.00	170.00	11/22/2024	INV	PD	MES-WALL LEAK
3758325 INVOICE:9154557		10/24/2024		112224	175832	15.90	15.90	11/22/2024	INV	PD	OMS-RR REPAIR
3758481 INVOICE:9174316		10/29/2024		112224	175832	23.58	23.58	11/22/2024	INV	PD	DO-RR REPAIR
3759525 INVOICE:9181493	11497	10/30/2024		112224	175832	23.48	23.48	11/22/2024	INV	PD	OMS PLUMBING
3759528 INVOICE:9186221	11544	10/31/2024		112224	175832	170.00	170.00	11/22/2024	INV	PD	KES PLUMBING
3759527 INVOICE:9186229	11424	10/31/2024		112224	175832	7.99	7.99	11/22/2024	INV	PD	RHS PLUMBING
3759526 INVOICE:9186890	11568	10/31/2024		112224	175832	462.24	462.24	11/22/2024	INV	PD	CMS PLUMBIGN
3759655 INVOICE:9192278		11/06/2024		112224	175832	319.80	319.80	11/22/2024	INV	PD	KES-WATER SYS
3759652 INVOICE:9198007		11/04/2024		112224	175832	78.65	78.65	11/22/2024	INV	PD	TRANS-RELOCAT
3759654 INVOICE:9212398		11/06/2024		112224	175832	165.57	165.57	11/22/2024	INV	PD	YES-FAUCET WO
3759653 INVOICE:9213613		11/06/2024		112224	175832	174.79	174.79	11/22/2024	INV	PD	KES-SINK WO#
						2,754.08					
55169 FLAGGS USA INC (OH)											
3758484 INVOICE:156355		10/30/2024		112224	175833	69.99	69.99	11/22/2024	INV	PD	CES-FLAG WO#
3758482 INVOICE:156356		10/30/2024		112224	175833	69.99	69.99	11/22/2024	INV	PD	GES-FLAG WO#
3758483 INVOICE:156357		10/30/2024		112224	175833	564.98	564.98	11/22/2024	INV	PD	RCHS-FLAG WO#
						704.96					
13950 FLINN SCIENTIFIC INC.											
3759123 INVOICE:3064547	2503247	10/01/2024		112224	175834	746.72	746.72	11/22/2024	INV	PD	LAB SUPPLIES
3759125 INVOICE:3064623	2503247	10/01/2024		112224	175834	14.88	14.88	11/22/2024	INV	PD	LAB SUPPLIES
3759124 INVOICE:3078677	2503247	10/25/2024		112224	175834	101.86	101.86	11/22/2024	INV	PD	LAB SUPPLIES
3758791 INVOICE:3080998	2504155	10/31/2024		112224	175834	661.50	661.50	11/22/2024	INV	PD	CMS-SCIENCE S
						1,524.96					
14060 FLORENCE WINNELSON CO. INC											
3759529 INVOICE:648612 01	11529	10/29/2024		112224	175835	86.73	86.73	11/22/2024	INV	PD	TES PLUMBING
3759530	11521	10/29/2024		112224	175835	108.00	108.00	11/22/2024	INV	PD	TES PLUMBING

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:648613 01											
						194.73					
14070 FLORENCE WINWATER WORKS CO. INC											
3758462		10/17/2024		112224	175836	753.81	753.81	11/22/2024	INV	PD	FM-TOOL WO# 4
INVOICE:16452101											
54258 FSI FILTRATION LLC											
3759532	2502263	10/28/2024		112224	175837	1,755.82	1,755.82	11/22/2024	INV	PD	HVAC - Filter
INVOICE:16064											
43904 FUELMAN											
3760587		12/02/2024		120424	175983	94.17	94.17	12/04/2024	INV	PD	11/1/24-11/30
INVOICE:NP67549090											
54040 STEPHANIE GANNS											
3758449		11/11/2024		112224E	1018237	38.06	38.06	11/22/2024	INV	PD	MILEAGE/SEPT-
INVOICE:102424											
55677 JIM GAREY											
3759613		11/19/2024		112224E	1018238	38.58	38.58	11/22/2024	INV	PD	CDL REIMB
INVOICE:103024											
47395 GATEWAY COMM & TECH COLLEGE											
3759669		07/30/2024		112224	175838	2,927.32	2,927.32	11/22/2024	INV	PD	TUITION
INVOICE:681100000002487											
3759668		07/30/2024		112224	175838	3,087.87	3,087.87	11/22/2024	INV	PD	TUITION
INVOICE:681100000002488											
3759667		07/30/2024		112224	175838	91.00	91.00	11/22/2024	INV	PD	M.STRICKLEY T
INVOICE:681100000002489											
3759666		07/30/2024		112224	175838	4,373.01	4,373.01	11/22/2024	INV	PD	TUITION-
INVOICE:681100000002490											
3759665		07/30/2024		112224	175838	1,257.00	1,257.00	11/22/2024	INV	PD	S.POWELL /N.T
INVOICE:681100000002491											
						11,736.20					
49649 GFS-GORDON FOOD SERVICE											
3759300	2500222	11/12/2024		112024FG	1018214	-109.85	-109.85	11/20/2024	CRM	PD	GFS INVOICE 1
INVOICE:2001843817											
3759324	2500222	11/13/2024		112024FG	1018214	-.18	-.18	11/20/2024	CRM	PD	GFS INVOICE 1
INVOICE:2001844814											
3759312	2500222	11/13/2024		112024FG	1018214	-13.78	-13.78	11/20/2024	CRM	PD	GFS INVOICE 1
INVOICE:2001847360											
3760152	2500222	11/16/2024		112724FG	1018289	-20.09	-20.09	11/27/2024	CRM	PD	GFS INVOICE 0
INVOICE:2001858151											
3760166	2500222	11/17/2024		112724FG	1018289	-41.69	-41.69	11/27/2024	CRM	PD	GFS INVOICE 0
INVOICE:2001861853											
3760157	2500222	11/19/2024		112724FG	1018289	-135.63	-135.63	11/27/2024	CRM	PD	GFS INVOICE 0

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INVOICE:2001862667											
3760160	2500222	11/19/2024		112724FG	1018289	-49.64	-49.64	11/27/2024	CRM	PD	GFS INVOICE 0
INVOICE:2001865698											
3760158	2500222	11/19/2024		112724FG	1018289	101.72	101.72	11/27/2024	DIR	PD	GFS INVOICE 0
INVOICE:2001867035											
3760173	2500222	11/20/2024		112724FG	1018289	-132.19	-132.19	11/27/2024	CRM	PD	GFS INVOICE 0
INVOICE:2001867678											
3760184	2500222	11/20/2024		112724FG	1018289	-18.22	-18.22	11/27/2024	CRM	PD	GFS INVOICE 0
INVOICE:2001868851											
3760180	2500222	11/20/2024		112724FG	1018289	-9.78	-9.78	11/27/2024	CRM	PD	GFS INVOICE 0
INVOICE:2001869564											
3760175	2500222	11/20/2024		112724FG	1018289	-9.78	-9.78	11/27/2024	CRM	PD	GFS INVOICE 0
INVOICE:2001870125											
3760165	2500222	11/21/2024		112724FG	1018289	-28.13	-28.13	11/27/2024	CRM	PD	GFS INVOICE 0
INVOICE:2001875449											
3760357	2500222	11/24/2024		120424FG	1018290	-33.09	-33.09	12/04/2024	CRM	PD	GFS INVOICE 1
INVOICE:2001884198											
3760358	2500222	11/24/2024		120424FG	1018290	-33.09	-33.09	12/04/2024	CRM	PD	GFS INVOICE 1
INVOICE:2001884199											
3760372	2500222	11/27/2024		120424FG	1018290	-36.84	-36.84	12/04/2024	CRM	PD	GFS INVOICE 1
INVOICE:2001889851											
3760354	2500222	11/27/2024		120424FG	1018290	-.27	-.27	12/04/2024	CRM	PD	GFS INVOICE 1
INVOICE:2001889899											
3760373	2500222	11/27/2024		120424FG	1018290	-23.29	-23.29	12/04/2024	CRM	PD	GFS INVOICE 1
INVOICE:2001891062											
3760364	2500222	11/27/2024		120424FG	1018290	-26.90	-26.90	12/04/2024	CRM	PD	GFS INVOICE 1
INVOICE:2001891217											
3760365	2500222	11/27/2024		120424FG	1018290	-36.68	-36.68	12/04/2024	CRM	PD	GFS INVOICE 1
INVOICE:2001891218											
3759216	2503623	10/14/2024		112224	175839	169.87	169.87	11/22/2024	INV	PD	FCS Raider Ca
INVOICE:863257100											
3759217	2503961	10/24/2024		112224	175839	239.08	239.08	11/22/2024	INV	PD	Supplies for
INVOICE:863257613											
3759215	2503332	11/07/2024		112224	175839	155.08	155.08	11/22/2024	INV	PD	AFTER SCHOOL
INVOICE:863258240											
3760162	2500222	11/20/2024		112724FG	1018289	36.68	36.68	11/27/2024	DIR	PD	GFS INVOICE 0
INVOICE:863258835											
3760161	2500222	11/20/2024		112724FG	1018289	2.95	2.95	11/27/2024	DIR	PD	GFS INVOICE 0
INVOICE:863258836											
3759294	2500222	10/15/2024		112024FG	1018214	47.52	47.52	11/20/2024	DIR	PD	GFS INVOICE 1
INVOICE:9015456012											
3759299	2500222	11/11/2024		112024FG	1018214	1,488.47	1,488.47	11/20/2024	DIR	PD	GFS INVOICE 1
INVOICE:9016083370											
3759318	2500222	11/11/2024		112024FG	1018214	7,959.41	7,959.41	11/20/2024	DIR	PD	GFS INVOICE 1
INVOICE:9016083392											
3759319	2500222	11/11/2024		112024FG	1018214	2,973.09	2,973.09	11/20/2024	DIR	PD	GFS INVOICE 1
INVOICE:9016083416											
3759320	2500222	11/11/2024		112024FG	1018214	2,377.57	2,377.57	11/20/2024	DIR	PD	GFS INVOICE 1
INVOICE:9016083433											
3759305	2500222	11/11/2024		112024FG	1018214	4,799.36	4,799.36	11/20/2024	DIR	PD	GFS INVOICE 1
INVOICE:9016083442											
3759296	2500222	11/11/2024		112024FG	1018214	2,495.30	2,495.30	11/20/2024	DIR	PD	GFS INVOICE 1
INVOICE:9016083446											
3759304	2500222	11/11/2024		112024FG	1018214	4,544.65	4,544.65	11/20/2024	DIR	PD	GFS INVOICE 1
INVOICE:9016083458											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3759325	2500222	11/11/2024		112024FG	1018214	4,446.11	4,446.11	11/20/2024	DIR	PD	GFS INVOICE 1
INVOICE:9016083473											
3759307	2500222	11/12/2024		112024FG	1018214	13,083.46	13,083.46	11/20/2024	DIR	PD	GFS INVOICE 1
INVOICE:9016131682											
3759295	2500222	11/12/2024		112024FG	1018214	3,623.08	3,623.08	11/20/2024	DIR	PD	GFS INVOICE 1
INVOICE:9016131718											
3759311	2500222	11/12/2024		112024FG	1018214	3,192.60	3,192.60	11/20/2024	DIR	PD	GFS INVOICE 1
INVOICE:9016131740											
3759313	2500222	11/12/2024		112024FG	1018214	4,934.26	4,934.26	11/20/2024	DIR	PD	GFS INVOICE 1
INVOICE:9016131779											
3759315	2500222	11/12/2024		112024FG	1018214	5,581.93	5,581.93	11/20/2024	DIR	PD	GFS INVOICE 1
INVOICE:9016131812											
3759316	2500222	11/12/2024		112024FG	1018214	133.68	133.68	11/20/2024	DIR	PD	GFS INVOICE 1
INVOICE:9016131816											
3759317	2500222	11/12/2024		112024FG	1018214	2,938.91	2,938.91	11/20/2024	DIR	PD	GFS INVOICE 1
INVOICE:9016131850											
3759323	2500222	11/12/2024		112024FG	1018214	4,498.05	4,498.05	11/20/2024	DIR	PD	GFS INVOICE 1
INVOICE:9016131878											
3759314	2500222	11/12/2024		112024FG	1018214	4,270.06	4,270.06	11/20/2024	DIR	PD	GFS INVOICE 1
INVOICE:9016156059											
3759321	2500222	11/12/2024		112024FG	1018214	5,586.30	5,586.30	11/20/2024	DIR	PD	GFS INVOICE 1
INVOICE:9016156092											
3759302	2500222	11/15/2024		112024FG	1018214	3,415.90	3,415.90	11/20/2024	DIR	PD	GFS INVOICE 1
INVOICE:9016265314											
3759303	2500222	11/15/2024		112024FG	1018214	3,829.76	3,829.76	11/20/2024	DIR	PD	GFS INVOICE 1
INVOICE:9016265429											
3759301	2500222	11/15/2024		112024FG	1018214	2,059.13	2,059.13	11/20/2024	DIR	PD	GFS INVOICE 1
INVOICE:9016265502											
3759306	2500222	11/15/2024		112024FG	1018214	3,991.86	3,991.86	11/20/2024	DIR	PD	GFS INVOICE 1
INVOICE:9016265609											
3759298	2500222	11/15/2024		112024FG	1018214	3,214.02	3,214.02	11/20/2024	DIR	PD	GFS INVOICE 1
INVOICE:9016265713											
3759309	2500222	11/15/2024		112024FG	1018214	3,637.42	3,637.42	11/20/2024	DIR	PD	GFS INVOICE 1
INVOICE:9016265767											
3759310	2500222	11/15/2024		112024FG	1018214	1,903.46	1,903.46	11/20/2024	DIR	PD	GFS INVOICE 1
INVOICE:9016265807											
3759308	2500222	11/15/2024		112024FG	1018214	177.98	177.98	11/20/2024	DIR	PD	GFS INVOICE 1
INVOICE:9016265843											
3759322	2500222	11/15/2024		112024FG	1018214	3,519.88	3,519.88	11/20/2024	DIR	PD	GFS INVOICE 1
INVOICE:9016265847											
3759297	2500222	11/15/2024		112024FG	1018214	126.86	126.86	11/20/2024	DIR	PD	GFS INVOICE 1
INVOICE:9016265852											
3760159	2500222	11/18/2024		112724FG	1018289	9,227.53	9,227.53	11/27/2024	DIR	PD	GFS INVOICE 0
INVOICE:9016330950											
3760149	2500222	11/18/2024		112724FG	1018289	1,359.50	1,359.50	11/27/2024	DIR	PD	GFS INVOICE 0
INVOICE:9016339261											
3760176	2500222	11/18/2024		112724FG	1018289	12,040.97	12,040.97	11/27/2024	DIR	PD	GFS INVOICE 0
INVOICE:9016339309											
3760177	2500222	11/18/2024		112724FG	1018289	3,253.97	3,253.97	11/27/2024	DIR	PD	GFS INVOICE 0
INVOICE:9016339339											
3760178	2500222	11/18/2024		112724FG	1018289	2,323.69	2,323.69	11/27/2024	DIR	PD	GFS INVOICE 0
INVOICE:9016339385											
3760146	2500222	11/18/2024		112724FG	1018289	3,066.65	3,066.65	11/27/2024	DIR	PD	GFS INVOICE 0
INVOICE:9016339420											
3760150	2500222	11/18/2024		112724FG	1018289	94.90	94.90	11/27/2024	DIR	PD	GFS INVOICE 0

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INVOICE:9016339427											
3760154	2500222	11/18/2024		112724FG	1018289	94.90	94.90	11/27/2024	DIR	PD	GFS INVOICE 0
INVOICE:9016339428											
3760156	2500222	11/18/2024		112724FG	1018289	5,163.66	5,163.66	11/27/2024	DIR	PD	GFS INVOICE 0
INVOICE:9016339496											
3760185	2500222	11/18/2024		112724FG	1018289	4,664.01	4,664.01	11/27/2024	DIR	PD	GFS INVOICE 0
INVOICE:9016339556											
3760145	2500222	11/19/2024		112724FG	1018289	4,178.14	4,178.14	11/27/2024	DIR	PD	GFS INVOICE 1
INVOICE:9016383325											
3760169	2500222	11/19/2024		112724FG	1018289	3,377.61	3,377.61	11/27/2024	DIR	PD	GFS INVOICE 0
INVOICE:9016383348											
3760170	2500222	11/19/2024		112724FG	1018289	4,657.53	4,657.53	11/27/2024	DIR	PD	GFS INVOICE 0
INVOICE:9016383385											
3760171	2500222	11/19/2024		112724FG	1018289	5,392.29	5,392.29	11/27/2024	DIR	PD	GFS INVOICE 0
INVOICE:9016383422											
3760172	2500222	11/19/2024		112724FG	1018289	5,373.74	5,373.74	11/27/2024	DIR	PD	GFS INVOICE 0
INVOICE:9016383446											
3760174	2500222	11/19/2024		112724FG	1018289	3,910.61	3,910.61	11/27/2024	DIR	PD	GFS INVOICE 0
INVOICE:9016383469											
3760183	2500222	11/19/2024		112724FG	1018289	5,762.53	5,762.53	11/27/2024	DIR	PD	GFS INVOICE 0
INVOICE:9016383499											
3760182	2500222	11/19/2024		112724FG	1018289	144.54	144.54	11/27/2024	DIR	PD	GFS INVOICE 0
INVOICE:9016383503											
3760179	2500222	11/19/2024		112724FG	1018289	5,963.68	5,963.68	11/27/2024	DIR	PD	GFS INVOICE 0
INVOICE:9016409861											
3760164	2500222	11/20/2024		112724FG	1018289	7,944.59	7,944.59	11/27/2024	DIR	PD	GFS INVOICE 0
INVOICE:9016434124											
3760163	2500222	11/22/2024		112724FG	1018289	3,861.75	3,861.75	11/27/2024	DIR	PD	GFS INVOICE 0
INVOICE:9016516698											
3760153	2500222	11/22/2024		112724FG	1018289	6,753.49	6,753.49	11/27/2024	DIR	PD	GFS INVOICE 0
INVOICE:9016518180											
3760155	2500222	11/22/2024		112724FG	1018289	5,039.54	5,039.54	11/27/2024	DIR	PD	GFS INVOICE 0
INVOICE:9016518220											
3760151	2500222	11/22/2024		112724FG	1018289	3,434.95	3,434.95	11/27/2024	DIR	PD	GFS INVOICE 0
INVOICE:9016518239											
3760148	2500222	11/22/2024		112724FG	1018289	3,637.23	3,637.23	11/27/2024	DIR	PD	GFS INVOICE 0
INVOICE:9016518268											
3760167	2500222	11/22/2024		112724FG	1018289	4,878.16	4,878.16	11/27/2024	DIR	PD	GFS INVOICE 0
INVOICE:9016518286											
3760168	2500222	11/22/2024		112724FG	1018289	1,756.41	1,756.41	11/27/2024	DIR	PD	GFS INVOICE 0
INVOICE:9016518293											
3760181	2500222	11/22/2024		112724FG	1018289	4,986.99	4,986.99	11/27/2024	DIR	PD	GFS INVOICE 0
INVOICE:9016518302											
3760147	2500222	11/22/2024		112724FG	1018289	2,243.06	2,243.06	11/27/2024	DIR	PD	GFS INVOICE 0
INVOICE:9016518305											
3760360	2500222	11/25/2024		120424FG	1018290	1,804.02	1,804.02	12/04/2024	DIR	PD	GFS INVOICE 1
INVOICE:9016584115											
3760375	2500222	11/25/2024		120424FG	1018290	4,173.07	4,173.07	12/04/2024	DIR	PD	GFS INVOICE 1
INVOICE:9016584122											
3760376	2500222	11/25/2024		120424FG	1018290	1,340.78	1,340.78	12/04/2024	DIR	PD	GFS INVOICE 1
INVOICE:9016584126											
3760355	2500222	11/25/2024		120424FG	1018290	2,980.48	2,980.48	12/04/2024	DIR	PD	GFS INVOICE 1
INVOICE:9016584149											
3760363	2500222	11/25/2024		120424FG	1018290	3,467.51	3,467.51	12/04/2024	DIR	PD	GFS INVOICE 1
INVOICE:9016584162											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3760379	2500222	11/25/2024		120424FG	1018290	2,001.72	2,001.72	12/04/2024	DIR	PD	GFS INVOICE 1
INVOICE:9016584173											
3760367	2500222	11/26/2024		120424FG	1018290	4,414.85	4,414.85	12/04/2024	DIR	PD	GFS INVOICE 1
INVOICE:9016629121											
3760353	2500222	11/26/2024		120424FG	1018290	1,777.70	1,777.70	12/04/2024	DIR	PD	GFS INVOICE 1
INVOICE:9016629160											
3760369	2500222	11/26/2024		120424FG	1018290	839.70	839.70	12/04/2024	DIR	PD	GFS INVOICE 1
INVOICE:9016629185											
3760370	2500222	11/26/2024		120424FG	1018290	9,297.13	9,297.13	12/04/2024	DIR	PD	GFS INVOICE 1
INVOICE:9016629290											
3760371	2500222	11/26/2024		120424FG	1018290	4,096.59	4,096.59	12/04/2024	DIR	PD	GFS INVOICE 1
INVOICE:9016629321											
3760374	2500222	11/26/2024		120424FG	1018290	4,915.56	4,915.56	12/04/2024	DIR	PD	GFS INVOICE 1
INVOICE:9016629363											
3760377	2500222	11/26/2024		120424FG	1018290	5,284.15	5,284.15	12/04/2024	DIR	PD	GFS INVOICE 1
INVOICE:9016654867											
3760361	2500222	11/29/2024		120424FG	1018290	4,573.62	4,573.62	12/04/2024	DIR	PD	GFS INVOICE 1
INVOICE:9016712839											
3760359	2500222	11/29/2024		120424FG	1018290	3,415.13	3,415.13	12/04/2024	DIR	PD	GFS INVOICE 1
INVOICE:9016712845											
3760368	2500222	11/29/2024		120424FG	1018290	1,726.34	1,726.34	12/04/2024	DIR	PD	GFS INVOICE 1
INVOICE:9016712849											
3760378	2500222	11/29/2024		120424FG	1018290	920.59	920.59	12/04/2024	DIR	PD	GFS INVOICE 1
INVOICE:9016712852											
3760366	2500222	11/29/2024		120424FG	1018290	2,315.09	2,315.09	12/04/2024	DIR	PD	GFS INVOICE 1
INVOICE:9016717285											
3760356	2500222	11/28/2024		120424FG	1018290	97.58	97.58	12/04/2024	DIR	PD	GFS INVOICE 1
INVOICE:9016752009											
3760362	2500222	11/29/2024		120424FG	1018290	195.17	195.17	12/04/2024	DIR	PD	GFS INVOICE 1
INVOICE:9016766412											
3759830	2500222	11/20/2024		112024FG	1018219	-1,046.77	-1,046.77	11/20/2024	CRM	PD	CREDIT FOR 1%
INVOICE:CM112024											
						287,972.97					
55143 GLENROCK CONSULTING LLC											
3759659	2503817	09/23/2024		112224	175840	345.00	345.00	11/22/2024	INV	PD	YES-FOUNDATIO
INVOICE:23685											
52262 GLOCKNER OIL CO INC (S)											
3759350	2500155	11/05/2024		112224	175841	1,371.20	1,371.20	11/22/2024	INV	PD	BULK OIL
INVOICE:439270											
55631 LINDSEY GOLDSBERRY											
3759625		11/19/2024		112224E	1018239	4.73	4.73	11/22/2024	INV	PD	MILEAGE/OCT
INVOICE:102124											
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)											
3759533	2504237	11/18/2024		112224	175842	175.60	175.60	11/22/2024	INV	PD	port a potty
INVOICE:23-59748											
41460 GRAINGER											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3758463 INVOICE:9288321855		10/21/2024		112224	175844	89.91	89.91	11/22/2024	INV	PD	CHS-BATTERIES
3758329 INVOICE:9291385723		10/23/2024		112224	175844	80.05	80.05	11/22/2024	INV	PD	FM-HOSE WO# 9
3758330 INVOICE:9294345146		10/25/2024		112224	175843	255.75	255.75	11/22/2024	INV	PD	FM-BATTERIES
3758488 INVOICE:9298534323		10/30/2024		112224	175844	42.48	42.48	11/22/2024	INV	PD	IG-BATTERIES
3758486 INVOICE:9298761520		10/30/2024		112224	175843	117.64	117.64	11/22/2024	INV	PD	CEMS-BATTERIE
3758485 INVOICE:9298761538		10/30/2024		112224	175844	34.32	34.32	11/22/2024	INV	PD	CHS-BATTERIES
3758487 INVOICE:9298761546		10/30/2024		112224	175844	72.84	72.84	11/22/2024	INV	PD	CHS-CART WHEE
3759537 INVOICE:9301446846	11570	11/01/2024		112224	175844	6.60	6.60	11/22/2024	INV	PD	CEMS SUPPLIES
3759534 INVOICE:9301678596	11153	11/01/2024		112224	175844	5.50	5.50	11/22/2024	INV	PD	SMES INVENTOR
3759535 INVOICE:9302321501	11153	11/01/2024		112224	175844	54.00	54.00	11/22/2024	INV	PD	SMES INVENTOR
3759657 INVOICE:9308297382		11/07/2024		112224	175844	6.60	6.60	11/22/2024	INV	PD	NHES-MOP WO#
3759656 INVOICE:9308819524		11/07/2024		112224	175844	54.00	54.00	11/22/2024	INV	PD	MES-SUPPLIES
						819.69					
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)											
3760143 INVOICE:37911132	2501409	11/18/2024		120424	175984	533.09	533.09	12/04/2024	INV	PD	BES-PAYMT LEF
49463 GREAT LAKES ACE HARDWARE INC											
3758333 INVOICE:4768/71		10/25/2024		112224	175845	20.69	20.69	11/22/2024	INV	PD	BCHS-DET POND
3758331 INVOICE:4769/713		10/24/2024		112224	175845	11.97	11.97	11/22/2024	INV	PD	YES-LIGHT BUL
3758332 INVOICE:4769/713A		10/24/2024		112224	175845	72.76	72.76	11/22/2024	INV	PD	RCHS-SIGNS WO
3758334 INVOICE:4782/713		10/29/2024		112224	175845	9.99	9.99	11/22/2024	INV	PD	CES-LOCK WO#
3758490 INVOICE:4790/713		10/31/2024		112224	175845	25.58	25.58	11/22/2024	INV	PD	GMS-DRYER WO#
3759540 INVOICE:4793/713	09726	11/01/2024		112224	175845	16.78	16.78	11/22/2024	INV	PD	SES ELECTRICA
3759663 INVOICE:4813/713		11/07/2024		112224	175845	68.91	68.91	11/22/2024	INV	PD	NHES-KILN WO#
3759661 INVOICE:4814/713		11/07/2024		112224	175845	13.36	13.36	11/22/2024	INV	PD	LES-MOBILES W
3759355 INVOICE:4830/713	2500711	11/12/2024		112224	175845	232.51	232.51	11/22/2024	INV	PD	CUSTODIAL NEE
3758464 INVOICE:7053		10/18/2024		112224	175845	41.97	41.97	11/22/2024	INV	PD	TES-SIGNS WO#
3758466		10/22/2024		112224	175845	19.98	19.98	11/22/2024	INV	PD	BES-CLEAR HIL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:7068											
3758467		10/22/2024		112224	175845	25.56	25.56	11/22/2024	INV	PD	CHS-TEMP CH W
INVOICE:7072											
3758465		10/22/2024		112224	175845	7.00	7.00	11/22/2024	INV	PD	RHS-OUTLET WO
INVOICE:7073											
3758489		10/30/2024		112224	175845	205.36	205.36	11/22/2024	INV	PD	SCES-GARBAGE
INVOICE:7131/320											
3759660		11/07/2024		112224	175845	80.98	80.98	11/22/2024	INV	PD	BMS-SCOREBOAR
INVOICE:7170/320											
3759658		11/07/2024		112224	175845	43.98	43.98	11/22/2024	INV	PD	CMS-DOOR LOCK
INVOICE:7171/320											
3759662		11/07/2024		112224	175845	18.36	18.36	11/22/2024	INV	PD	CHS-FIRE PANE
INVOICE:7172/320											
						915.74					
52211 STACIE GREENWOOD											
3759561	2503956	11/19/2024		112224E	1018240	141.96	141.96	11/22/2024	INV	PD	RTI @ Work -
INVOICE:102424											
54703 GARRETT GRIFFITH											
3759563	2502575	11/19/2024		112224E	1018241	567.53	567.53	11/22/2024	INV	PD	T1 TRAVEL REI
INVOICE:103024											
54879 MATTHEW R GROSSER											
3758347	2501929	11/07/2024		112224	175846	210.00	210.00	11/22/2024	INV	PD	LSS-MQH NEW T
INVOICE:24MQH01-P2											
45051 TAMMY L HAHN											
3759626		11/19/2024		112224E	1018242	55.47	55.47	11/22/2024	INV	PD	MILEAGE/OCT
INVOICE:103024											
53165 JODI HALL											
3759627		11/19/2024		112224E	1018243	23.22	23.22	11/22/2024	INV	PD	MILEAGE/OCT
INVOICE:103024											
54715 MARTIN S HARIG											
3759351	2504092	11/01/2024		112224	175847	710.00	710.00	11/22/2024	INV	PD	Outside Servi
INVOICE:CD68458											
53899 LESLIE HARNEY											
3759564	2503912	11/19/2024		112224E	1018244	651.23	651.23	11/22/2024	INV	PD	FALL INSTITUT
INVOICE:103024											
55541 JEFF HAUSWALD											
3759565	2503863	11/19/2024		112224E	1018245	329.00	329.00	11/22/2024	INV	PD	JEFF HAUSWALD
INVOICE:103024											
3759566	2503862	11/19/2024		112224E	1018245	296.94	296.94	11/22/2024	INV	PD	JEFF HAUSWALD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:111324											
						625.94					
51143 AMY WIENER-HENDY											
3758539		11/12/2024		112224E	1018246	23.22	23.22	11/22/2024	INV	PD	MILEAGE/OCT
INVOICE:103124											
44439 HERSCHEND FAMILY ENTERTAINMENT CORPORATION											
3759542	2501345	11/15/2024		112224	175848	1,500.00	1,500.00	11/22/2024	INV	PD	SCES WAVE ON
INVOICE:2012											
54147 HERSHEY'S ICE CREAM											
3758572	2500213	10/02/2024		112124F	175759	145.92	145.92	11/22/2024	INV	PD	ICE CREAM
INVOICE:20943673											
3758574	2500213	10/02/2024		112124F	175759	743.28	743.28	11/22/2024	INV	PD	ICE CREAM
INVOICE:20956388											
3758554	2500213	10/02/2024		112124F	175759	513.84	513.84	11/22/2024	INV	PD	ICE CREAM
INVOICE:20957601											
3758581	2500213	10/02/2024		112124F	175759	174.96	174.96	11/22/2024	INV	PD	ICE CREAM
INVOICE:20957627											
3758592	2500213	10/02/2024		112124F	175759	569.76	569.76	11/22/2024	INV	PD	ICE CREAM
INVOICE:20958456											
3758576	2500213	10/02/2024		112124F	175759	362.04	362.04	11/22/2024	INV	PD	ICE CREAM
INVOICE:20961164											
3758588	2500213	10/02/2024		112124F	175759	234.96	234.96	11/22/2024	INV	PD	ICE CREAM
INVOICE:20961324											
3758585	2500213	10/02/2024		112124F	175759	613.20	613.20	11/22/2024	INV	PD	ICE CREAM
INVOICE:20963276											
3758578	2500213	10/03/2024		112124F	175759	286.56	286.56	11/22/2024	INV	PD	ICE CREAM
INVOICE:20965596											
3758579	2500213	10/24/2024		112124F	175759	191.52	191.52	11/22/2024	INV	PD	ICE CREAM
INVOICE:20965628											
3758551	2500213	10/02/2024		112124F	175759	458.76	458.76	11/22/2024	INV	PD	ICE CREAM
INVOICE:20967002											
3758594	2500213	10/02/2024		112124F	175759	245.52	245.52	11/22/2024	INV	PD	ICE CREAM
INVOICE:20967084											
3758567	2500213	10/02/2024		112124F	175759	760.68	760.68	11/22/2024	INV	PD	ICE CREAM
INVOICE:20968311											
3758564	2500213	10/02/2024		112124F	175759	545.04	545.04	11/22/2024	INV	PD	ICE CREAM
INVOICE:20969378											
3758559	2500213	10/09/2024		112124F	175759	460.32	460.32	11/22/2024	INV	PD	ICE CREAM
INVOICE:20976795											
3758568	2500213	10/10/2024		112124F	175759	218.88	218.88	11/22/2024	INV	PD	ICE CREAM
INVOICE:20980326											
3758555	2500213	10/09/2024		112124F	175759	505.68	505.68	11/22/2024	INV	PD	ICE CREAM
INVOICE:20980568											
3758549	2500213	10/10/2024		112124F	175759	330.00	330.00	11/22/2024	INV	PD	ICE CREAM
INVOICE:20981090											
3758584	2500213	08/09/2024		112124F	175759	585.12	585.12	11/22/2024	INV	PD	ICE CREAM
INVOICE:20981297											
3758553	2500213	10/10/2024		112124F	175759	232.32	232.32	11/22/2024	INV	PD	ICE CREAM
INVOICE:20981544											

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3758586	2500213	10/10/2024		112124F	175759	633.48	633.48	11/22/2024	INV	PD	ICE CREAM
INVOICE:20984755											
3758558	2500213	10/17/2024		112124F	175759	384.96	384.96	11/22/2024	INV	PD	ICE CREAM
INVOICE:21000140											
3758563	2500213	10/16/2024		112124F	175759	385.32	385.32	11/22/2024	INV	PD	ICE CREAM
INVOICE:21000155											
3758561	2500213	10/17/2024		112124F	175759	660.00	660.00	11/22/2024	INV	PD	ICE CREAM
INVOICE:21000417											
3758596	2500213	10/16/2024		112124F	175759	520.20	520.20	11/22/2024	INV	PD	ICE CREAM
INVOICE:21002350											
3758582	2500213	10/17/2024		112124F	175759	182.40	182.40	11/22/2024	INV	PD	ICE CREAM
INVOICE:21004596											
3758593	2500213	10/16/2024		112124F	175759	273.36	273.36	11/22/2024	INV	PD	ICE CREAM
INVOICE:21004714											
3758565	2500213	10/17/2024		112124F	175759	298.80	298.80	11/22/2024	INV	PD	ICE CREAM
INVOICE:21004827											
3758597	2500213	10/17/2024		112124F	175759	989.04	989.04	11/22/2024	INV	PD	ICE CREAM
INVOICE:21005999											
3758589	2500213	10/17/2024		112124F	175759	377.88	377.88	11/22/2024	INV	PD	ICE CREAM
INVOICE:21006463											
3758556	2500213	10/16/2024		112124F	175759	571.68	571.68	11/22/2024	INV	PD	ICE CREAM
INVOICE:21006507											
3758569	2500213	10/16/2024		112124F	175759	492.48	492.48	11/22/2024	INV	PD	ICE CREAM
INVOICE:21006576											
3758562	2500213	10/17/2024		112124F	175759	200.64	200.64	11/22/2024	INV	PD	ICE CREAM
INVOICE:21019762											
3758575	2500213	10/24/2024		112124F	175759	378.00	378.00	11/22/2024	INV	PD	ICE CREAM
INVOICE:21030757											
3758550	2500213	10/24/2024		112124F	175759	258.00	258.00	11/22/2024	INV	PD	ICE CREAM
INVOICE:21032096											
3758577	2500213	10/24/2024		112124F	175759	185.52	185.52	11/22/2024	INV	PD	ICE CREAM
INVOICE:21033271											
3758560	2500213	10/23/2024		112124F	175759	639.12	639.12	11/22/2024	INV	PD	ICE CREAM
INVOICE:21033324											
3758590	2500213	10/24/2024		112124F	175759	257.04	257.04	11/22/2024	INV	PD	ICE CREAM
INVOICE:21033460											
3758571	2500213	10/23/2024		112124F	175759	305.52	305.52	11/22/2024	INV	PD	ICE CREAM
INVOICE:21038095											
3758548	2500213	10/24/2024		112124F	175759	594.36	594.36	11/22/2024	INV	PD	ICE CREAM
INVOICE:21038293											
3758595	2500213	10/24/2024		112124F	175759	203.76	203.76	11/22/2024	INV	PD	ICE CREAM
INVOICE:21040394											
3758566	2500213	10/31/2024		112124F	175759	634.68	634.68	11/22/2024	INV	PD	ICE CREAM
INVOICE:21045410											
3758587	2500213	10/31/2024		112124F	175759	1,306.68	1,306.68	11/22/2024	INV	PD	ICE CREAM
INVOICE:21054227											
3758591	2500213	10/31/2024		112124F	175759	176.64	176.64	11/22/2024	INV	PD	ICE CREAM
INVOICE:21054676											
3758583	2500213	10/31/2024		112124F	175759	246.36	246.36	11/22/2024	INV	PD	ICE CREAM
INVOICE:21057204											
3758557	2500213	10/30/2024		112124F	175759	397.92	397.92	11/22/2024	INV	PD	ICE CREAM
INVOICE:21058015											
3758580	2500213	10/30/2024		112124F	175759	442.20	442.20	11/22/2024	INV	PD	ICE CREAM
INVOICE:21058345											
3758573	2500213	10/31/2024		112124F	175759	872.28	872.28	11/22/2024	INV	PD	ICE CREAM

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:21058358											
3758570	2500213	10/30/2024		112124F	175759	505.32	505.32	11/22/2024	INV	PD	ICE CREAM
INVOICE:21060272											
3758552	2500213	10/30/2024		112124F	175759	228.72	228.72	11/22/2024	INV	PD	ICE CREAM
INVOICE:21061501											
						21,780.72					
53848 HEATHER HICKS											
3758389		11/08/2024		112224E	1018247	156.13	156.13	11/22/2024	INV	PD	MILEAGE/OCT
INVOICE:103124											
53379 JASON HILL											
3759628		11/19/2024		112224E	1018248	12.72	12.72	11/22/2024	INV	PD	MILEAGE/OCT
INVOICE:102524											
49350 JOANNA HOPPER											
3758540		11/12/2024		112224E	1018249	46.44	46.44	11/22/2024	INV	PD	MILEAGE/OCT
INVOICE:102224											
51454 HOTSY EQUIPMENT COMPANY											
3759356	2500187	11/01/2024		112224	175849	205.00	205.00	11/22/2024	INV	PD	PARTS
INVOICE:IN355154											
49599 SHELLY HOXMEIER											
3758450		11/11/2024		112224E	1018250	83.85	83.85	11/22/2024	INV	PD	MILEAGE/OCT
INVOICE:103024											
54607 IHEARTMEDIA+ENTERTAINMENT											
3759543		09/30/2024		112224	175850	3,390.48	3,390.48	11/22/2024	INV	PD	RECRUITMENT C
INVOICE:8821889948											
3759544		10/08/2024		112224	175850	3,009.58	3,009.58	11/22/2024	INV	PD	RECRUITMENT C
INVOICE:8821917708											
						6,400.06					
50354 INFINITE CAMPUS INC.											
3759545	2503951	11/04/2024		112224	175851	658.00	658.00	11/22/2024	INV	PD	registration
INVOICE:SRVINV038228											
55650 INLIER LEARNING INC (C)											
3759357	2504200	11/04/2024		112224	175852	250.00	250.00	11/22/2024	INV	PD	EL SLIFE / NE
INVOICE:001044											
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC											
3759219	2503987	10/24/2024		112224	175853	125.00	125.00	11/22/2024	INV	PD	ORTON GILLING
INVOICE:226129											
3759218	2504439	11/13/2024		112224	175853	135.00	135.00	11/22/2024	INV	PD	NHES/Hartman

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:226792											
						260.00					
43213 IRON MOUNTAIN INC											
3759220	2500591	10/31/2024		112224	175854	714.14	714.14	11/22/2024	INV	PD	File manageme
INVOICE:JWSD836											
49579 IXL LEARNING											
3758335	2502243	09/06/2024		112224	175855	285.00	285.00	11/22/2024	INV	PD	LSS-IHM REGIS
INVOICE:L002007											
3758423	2501778	08/19/2024		112224	175855	2,700.00	2,700.00	11/22/2024	INV	PD	RHS-IXL Annua
INVOICE:S509019											
3759221	2503842	10/21/2024		112224	175855	299.00	299.00	11/22/2024	INV	PD	HH/Wanner - I
INVOICE:S521137											
						3,284.00					
48261 DEANA IZZO											
3759629		11/19/2024		112224E	1018251	48.16	48.16	11/22/2024	INV	PD	MILEAGE/OCT
INVOICE:103124											
18240 JACK'S GLASS SHOP											
3758468		10/21/2024		112224	175856	385.78	385.78	11/22/2024	INV	PD	CHS-WINDOW WO
INVOICE:I073094											
52708 MISTY JOHNSON											
3759695	2503510	11/20/2024		112224E	1018252	1,848.11	1,848.11	11/22/2024	INV	PD	JEA/NSPA Nat'
INVOICE:111024											
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC											
3759664		11/07/2024		112224	175857	22.12	22.12	11/22/2024	INV	PD	NHES-KILN WO#
INVOICE:S103449350.001											
54239 PAMELA S JONES											
3758439		11/11/2024		112224E	1018253	105.78	105.78	11/22/2024	INV	PD	MILEAGE/OCT
INVOICE:103024											
54928 JENNIFER KAUFMAN											
3759696		11/20/2024		112224E	1018254	102.34	102.34	11/22/2024	INV	PD	MILEAGE/OCT
INVOICE:103024											
21422 KENTUCKY STATE TREAS/ED PROF STD BD											
3759548	2504494	11/08/2024		112224	175858	25.00	25.00	11/22/2024	INV	PD	K. BELL LICEN
INVOICE:2025											
21425 KY ST TREAS & KY SEC OF STATE OFFICES											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3759705 INVOICE:100224	2503436	10/02/2024		112224	175860	500.00	500.00	11/22/2024	INV	PD	TES-KDE- Mobi
22240 KASC-KY ASSOC OF SCHOOL COUNCILS											
3759228 INVOICE:12208313	2504285	09/02/2024		112224	175861	450.00	450.00	11/22/2024	INV	PD	membership(45
3759358 INVOICE:12208565	2504001	10/24/2024		112224	175861	225.00	225.00	11/22/2024	INV	PD	K-PREP Gap An
						675.00					
43156 KHSAA/KY HIGH SCHOOL ATHLETIC ASSOC											
3759222 INVOICE:111524	2500707	11/15/2024		112224	175862	2,500.00	2,500.00	11/22/2024	INV	PD	Jim Hicks
3759491 INVOICE:111924	2504467	11/19/2024		112224	175862	2,500.00	2,500.00	11/22/2024	INV	PD	BCHS ANNUAL D
3759547 INVOICE:2025RCHS	2504404	11/04/2024		112224	175862	2,500.00	2,500.00	11/22/2024	INV	PD	KHSAA MEMBERS
3759359 INVOICE:2025RHS	2504405	10/24/2024		112224	175862	2,500.00	2,500.00	11/22/2024	INV	PD	KHSAA Annual
						10,000.00					
46059 KY STATE TREAS-KY DEPT OF ED											
3759362 INVOICE:093024		09/30/2024		112224	175863	93.75	93.75	11/22/2024	INV	PD	SEP 2024 24-1
3759360 INVOICE:110724		11/07/2024		112224	175863	93.75	93.75	11/22/2024	INV	PD	OCT 2024 24-K
						187.50					
46082 KYSTA-KY SCIENCE TEACHERS ASSOC											
3759550 INVOICE:01658	2504226	11/01/2024		112224	175864	125.00	125.00	11/22/2024	INV	PD	PD CONFERENCE
47295 KYAEA-KY ART EDUCATION ASSOCIATION											
3759229 INVOICE:110724	2504264	11/07/2024		112224	175865	650.00	650.00	11/22/2024	INV	PD	BCHS KYAEA FA
49086 FRYSCKY/FAM RSRC & YOUTH SVCS COALITION OF KY											
3759704 INVOICE:17334	2502382	09/09/2024		112224	175866	60.00	60.00	11/22/2024	INV	PD	TES-FRYSC Coa
3759225 INVOICE:37918582	2500353	07/01/2024		112224	175866	210.00	210.00	11/22/2024	INV	PD	VOV CONFERENC
3759226 INVOICE:42322674	2502322	09/03/2024		112224	175866	250.00	250.00	11/22/2024	INV	PD	Fall Institut
3759227 INVOICE:42426585	2502383	09/05/2024		112224	175866	250.00	250.00	11/22/2024	INV	PD	FRYSC FALL IN
3759224 INVOICE:42645820	2502324	09/10/2024		112224	175866	310.00	310.00	11/22/2024	INV	PD	Fall institut
3759223 INVOICE:43033321	2502986	09/24/2024		112224	175866	345.00	345.00	11/22/2024	INV	PD	Fall Institut

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,425.00					
47676 KENTUCKY FBLA											
3759122 INVOICE:RYLE24	2504204	11/12/2024		112224	175867	710.00	710.00	11/22/2024	INV	PD	RHS-FBLA Fall
54731 JULIE KEYSER											
3758538 INVOICE:103024		11/12/2024		112224E	1018255	106.09	106.09	11/22/2024	INV	PD	ST PAUL TUTOR
55572 CASEY KIRK											
3758393 INVOICE:103124		11/08/2024		112224E	1018256	124.70	124.70	11/22/2024	INV	PD	MILEAGE/OCT
22010 KLOSTERMAN'S BAKING COMPANY LLC											
3758662 INVOICE:100106012906	2500172	10/01/2024		112124F	175760	203.40	203.40	11/22/2024	INV	PD	BREAD
3758680 INVOICE:100106012967	2500172	10/08/2024		112124F	175760	222.51	222.51	11/22/2024	INV	PD	BREAD
3758663 INVOICE:100106012968	2500172	10/08/2024		112124F	175760	623.92	623.92	11/22/2024	INV	PD	BREAD
3758687 INVOICE:100106012970	2500172	10/08/2024		112124F	175760	34.68	34.68	11/22/2024	INV	PD	BREAD
3758681 INVOICE:100106013000	2500172	10/11/2024		112124F	175760	222.51	222.51	11/22/2024	INV	PD	BREAD
3758654 INVOICE:100106013024	2500172	10/14/2024		112124F	175760	139.50	139.50	11/22/2024	INV	PD	BREAD
3758664 INVOICE:100106013030	2500172	10/15/2024		112124F	175760	534.94	534.94	11/22/2024	INV	PD	BREAD
3758688 INVOICE:100106013064	2500172	10/18/2024		112124F	175760	183.93	183.93	11/22/2024	INV	PD	BREAD
3758689 INVOICE:100106013065	2500172	10/18/2024		112124F	175760	37.71	37.71	11/22/2024	INV	PD	BREAD
3758682 INVOICE:100106013079	2500172	10/21/2024		112124F	175760	86.49	86.49	11/22/2024	INV	PD	BREAD
3758655 INVOICE:100106013089	2500172	10/21/2024		112124F	175760	195.30	195.30	11/22/2024	INV	PD	BREAD
3758656 INVOICE:100106013094	2500172	10/22/2024		112124F	175760	67.04	67.04	11/22/2024	INV	PD	BREAD
3758665 INVOICE:100106013095	2500172	10/22/2024		112124F	175760	604.74	604.74	11/22/2024	INV	PD	BREAD
3758683 INVOICE:100106013124	2500172	10/25/2024		112124F	175760	78.12	78.12	11/22/2024	INV	PD	BREAD
3758690 INVOICE:100106013150	2500172	10/28/2024		112124F	175760	33.48	33.48	11/22/2024	INV	PD	BREAD
3758657 INVOICE:100106013151	2500172	10/28/2024		112124F	175760	293.00	293.00	11/22/2024	INV	PD	BREAD
3758666 INVOICE:100106013160	2500172	10/29/2024		112124F	175760	235.48	235.48	11/22/2024	INV	PD	BREAD
3758629 INVOICE:100110014946	2500172	10/04/2024		112124F	175760	53.46	53.46	11/22/2024	INV	PD	BREAD

BOONE COUNTY BOARD OF EDUCATION

DECEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3758672	2500172	10/04/2024		112124F	175760	251.10	251.10	11/22/2024	INV	PD	BREAD
INVOICE:100110014947											
3758676	2500172	10/07/2024		112124F	175760	153.45	153.45	11/22/2024	INV	PD	BREAD
INVOICE:100110014972											
3758716	2500172	10/11/2024		112124F	175760	228.42	228.42	11/22/2024	INV	PD	BREAD
INVOICE:100110015009											
3758673	2500172	10/11/2024		112124F	175760	312.12	312.12	11/22/2024	INV	PD	BREAD
INVOICE:100110015010											
3758684	2500172	10/11/2024		112124F	175760	117.88	117.88	11/22/2024	INV	PD	BREAD
INVOICE:100110015011											
3758677	2500172	10/14/2024		112124F	175760	285.90	285.90	11/22/2024	INV	PD	BREAD
INVOICE:100110015034											
3758717	2500172	10/15/2024		112124F	175760	208.08	208.08	11/22/2024	INV	PD	BREAD
INVOICE:100110015041											
3758718	2500172	10/18/2024		112124F	175760	195.30	195.30	11/22/2024	INV	PD	BREAD
INVOICE:100110015071											
3758685	2500172	10/18/2024		112124F	175760	117.98	117.98	11/22/2024	INV	PD	BREAD
INVOICE:100110015078											
3758674	2500172	10/18/2024		112124F	175760	265.10	265.10	11/22/2024	INV	PD	BREAD
INVOICE:100110015080											
3758630	2500172	10/18/2024		112124F	175760	145.13	145.13	11/22/2024	INV	PD	BREAD
INVOICE:100110015081											
3758639	2500172	10/18/2024		112124F	175760	57.80	57.80	11/22/2024	INV	PD	BREAD
INVOICE:100110015082											
3758678	2500172	10/21/2024		112124F	175760	240.04	240.04	11/22/2024	INV	PD	BREAD
INVOICE:100110015098											
3758719	2500172	10/21/2024		112124F	175760	228.42	228.42	11/22/2024	INV	PD	BREAD
INVOICE:100110015099											
3758640	2500172	10/22/2024		112124F	175760	153.45	153.45	11/22/2024	INV	PD	BREAD
INVOICE:100110015108											
3758675	2500172	10/25/2024		112124F	175760	223.20	223.20	11/22/2024	INV	PD	BREAD
INVOICE:100110015136											
3758686	2500172	10/25/2024		112124F	175760	190.98	190.98	11/22/2024	INV	PD	BREAD
INVOICE:100110015137											
3758679	2500172	10/28/2024		112124F	175760	453.35	453.35	11/22/2024	INV	PD	BREAD
INVOICE:100110015157											
3758720	2500172	10/29/2024		112124F	175760	261.92	261.92	11/22/2024	INV	PD	BREAD
INVOICE:100110015168											
3758721	2500172	10/31/2024		112124F	175760	61.02	61.02	11/22/2024	INV	PD	BREAD
INVOICE:100110015183											
3758711	2500172	10/01/2024		112124F	175760	117.22	117.22	11/22/2024	INV	PD	BREAD
INVOICE:100125017740											
3758702	2500172	10/01/2024		112124F	175760	208.86	208.86	11/22/2024	INV	PD	BREAD
INVOICE:100125017741											
3758658	2500172	10/01/2024		112124F	175760	83.70	83.70	11/22/2024	INV	PD	BREAD
INVOICE:100125017743											
3758646	2500172	10/01/2024		112124F	175760	55.80	55.80	11/22/2024	INV	PD	BREAD
INVOICE:100125017744											
3758641	2500172	10/01/2024		112124F	175760	222.49	222.49	11/22/2024	INV	PD	BREAD
INVOICE:100125017745											
3758706	2500172	10/01/2024		112124F	175760	121.77	121.77	11/22/2024	INV	PD	BREAD
INVOICE:100125017746											
3758712	2500172	10/08/2024		112124F	175760	111.60	111.60	11/22/2024	INV	PD	BREAD
INVOICE:100125017828											
3758703	2500172	10/08/2024		112124F	175760	163.72	163.72	11/22/2024	INV	PD	BREAD

DECEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:100125017829											
3758627	2500172	10/08/2024		112124F	175760	69.58	69.58	11/22/2024	INV	PD	BREAD
INVOICE:100125017831											
3758647	2500172	10/08/2024		112124F	175760	167.56	167.56	11/22/2024	INV	PD	BREAD
INVOICE:100125017832											
3758642	2500172	10/08/2024		112124F	175760	389.48	389.48	11/22/2024	INV	PD	BREAD
INVOICE:100125017833											
3758707	2500172	10/08/2024		112124F	175760	97.50	97.50	11/22/2024	INV	PD	BREAD
INVOICE:100125017834											
3758631	2500172	10/10/2024		112124F	175760	246.54	246.54	11/22/2024	INV	PD	BREAD
INVOICE:100125017850											
3758667	2500172	10/11/2024		112124F	175760	292.31	292.31	11/22/2024	INV	PD	BREAD
INVOICE:100125017882											
3758670	2500172	10/11/2024		112124F	175760	101.07	101.07	11/22/2024	INV	PD	BREAD
INVOICE:100125017883											
3758624	2500172	10/14/2024		112124F	175760	45.26	45.26	11/22/2024	INV	PD	BREAD
INVOICE:100125017903											
3758713	2500172	10/15/2024		112124F	175760	228.98	228.98	11/22/2024	INV	PD	BREAD
INVOICE:100125017923											
3758659	2500172	10/15/2024		112124F	175760	247.33	247.33	11/22/2024	INV	PD	BREAD
INVOICE:100125017925											
3758648	2500172	10/15/2024		112124F	175760	69.75	69.75	11/22/2024	INV	PD	BREAD
INVOICE:100125017926											
3758643	2500172	10/15/2024		112124F	175760	146.40	146.40	11/22/2024	INV	PD	BREAD
INVOICE:100125017927											
3758708	2500172	10/15/2024		112124F	175760	72.25	72.25	11/22/2024	INV	PD	BREAD
INVOICE:100125017928											
3758632	2500172	10/17/2024		112124F	175760	192.54	192.54	11/22/2024	INV	PD	BREAD
INVOICE:100125017943											
3758628	2500172	10/21/2024		112124F	175760	250.98	250.98	11/22/2024	INV	PD	BREAD
INVOICE:100125017976											
3758625	2500172	10/21/2024		112124F	175760	142.89	142.89	11/22/2024	INV	PD	BREAD
INVOICE:100125017977											
3758714	2500172	10/22/2024		112124F	175760	108.84	108.84	11/22/2024	INV	PD	BREAD
INVOICE:100125017997											
3758704	2500172	10/22/2024		112124F	175760	337.80	337.80	11/22/2024	INV	PD	BREAD
INVOICE:100125017998											
3758661	2500172	10/22/2024		112124F	175760	264.70	264.70	11/22/2024	INV	PD	BREAD
INVOICE:100125018000											
3758649	2500172	10/20/2024		112124F	175760	111.60	111.60	11/22/2024	INV	PD	BREAD
INVOICE:100125018001											
3758644	2500172	10/22/2024		112124F	175760	235.98	235.98	11/22/2024	INV	PD	BREAD
INVOICE:100125018002											
3758709	2500172	10/22/2024		112124F	175760	188.13	188.13	11/22/2024	INV	PD	BREAD
INVOICE:100125018003											
3758668	2500172	10/24/2024		112124F	175760	229.91	229.91	11/22/2024	INV	PD	BREAD
INVOICE:100125018019											
3758633	2500172	10/24/2024		112124F	175760	167.40	167.40	11/22/2024	INV	PD	BREAD
INVOICE:100125018021											
3758626	2500172	10/28/2024		112124F	175760	153.37	153.37	11/22/2024	INV	PD	BREAD
INVOICE:100125018054											
3758671	2500172	10/28/2024		112124F	175760	97.53	97.53	11/22/2024	INV	PD	BREAD
INVOICE:100125018057											
3758715	2500172	10/29/2024		112124F	175760	153.45	153.45	11/22/2024	INV	PD	BREAD
INVOICE:100125018075											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3758705	2500172	10/29/2024		112124F	175760	174.11	174.11	11/22/2024	INV	PD	BREAD
INVOICE:100125018076											
3758660	2500172	10/29/2024		112124F	175760	381.80	381.80	11/22/2024	INV	PD	BREAD
INVOICE:100125018078											
3758650	2500172	10/27/2024		112124F	175760	167.50	167.50	11/22/2024	INV	PD	BREAD
INVOICE:100125018079											
3758645	2500172	10/29/2024		112124F	175760	417.38	417.38	11/22/2024	INV	PD	BREAD
INVOICE:100125018080											
3758710	2500172	10/29/2024		112124F	175760	72.97	72.97	11/22/2024	INV	PD	BREAD
INVOICE:100125018081											
3758669	2500172	10/29/2024		112124F	175760	55.80	55.80	11/22/2024	INV	PD	BREAD
INVOICE:100125018082											
3758634	2500172	10/31/2024		112124F	175760	235.98	235.98	11/22/2024	INV	PD	BREAD
INVOICE:100125018097											
3758693	2500172	10/31/2024		112124F	175760	680.27	680.27	11/22/2024	INV	PD	BREAD
INVOICE:100180016031											
3758691	2500172	10/01/2024		112124F	175760	830.20	830.20	11/22/2024	INV	PD	BREAD
INVOICE:100188016502											
3758694	2500172	10/07/2024		112124F	175760	148.55	148.55	11/22/2024	INV	PD	BREAD
INVOICE:100188016567											
3758635	2500172	10/08/2024		112124F	175760	50.28	50.28	11/22/2024	INV	PD	BREAD
INVOICE:100188016585											
3758698	2500172	10/08/2024		112124F	175760	100.11	100.11	11/22/2024	INV	PD	BREAD
INVOICE:100188016586											
3758651	2500172	10/10/2024		112124F	175760	69.80	69.80	11/22/2024	INV	PD	BREAD
INVOICE:100188016613											
3758695	2500172	10/14/2024		112124F	175760	180.57	180.57	11/22/2024	INV	PD	BREAD
INVOICE:100188016645											
3758636	2500172	10/14/2024		112124F	175760	104.67	104.67	11/22/2024	INV	PD	BREAD
INVOICE:100188016646											
3758699	2500172	10/14/2024		112124F	175760	46.09	46.09	11/22/2024	INV	PD	BREAD
INVOICE:100188016647											
3758652	2500172	10/14/2024		112124F	175760	204.88	204.88	11/22/2024	INV	PD	BREAD
INVOICE:100188016648											
3758692	2500172	10/18/2024		112124F	175760	931.71	931.71	11/22/2024	INV	PD	BREAD
INVOICE:100188016698											
3758696	2500172	10/21/2024		112124F	175760	255.70	255.70	11/22/2024	INV	PD	BREAD
INVOICE:100188016717											
3758637	2500172	10/21/2024		112124F	175760	61.38	61.38	11/22/2024	INV	PD	BREAD
INVOICE:100188016718											
3758700	2500172	10/21/2024		112124F	175760	160.23	160.23	11/22/2024	INV	PD	BREAD
INVOICE:100188016719											
3758653	2500172	10/24/2024		112124F	175760	225.26	225.26	11/22/2024	INV	PD	BREAD
INVOICE:100188016757											
3758697	2500172	10/28/2024		112124F	175760	313.50	313.50	11/22/2024	INV	PD	BREAD
INVOICE:100188016792											
3758638	2500172	10/28/2024		112124F	175760	90.70	90.70	11/22/2024	INV	PD	BREAD
INVOICE:100188016793											
3758701	2500172	10/28/2024		112124F	175760	84.38	84.38	11/22/2024	INV	PD	BREAD
INVOICE:100188016794											
						19,938.96					
22060 KOCH REFRIGERATION											
3759287	2500170	09/10/2024		112124F	175761	562.00	562.00	11/22/2024	INV	PD	EQUIPMENT REP

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:96132											
3759286	2500170	11/04/2024		112124F	175761	990.33	990.33	11/22/2024	INV	PD	EQUIPMENT REP
INVOICE:96945											
3759282	2500170	11/05/2024		112124F	175761	152.50	152.50	11/22/2024	INV	PD	EQUIPMENT REP
INVOICE:96950											
3759283	2500170	11/06/2024		112124F	175761	237.32	237.32	11/22/2024	INV	PD	EQUIPMENT REP
INVOICE:96991											
3759281	2500170	11/06/2024		112124F	175761	293.35	293.35	11/22/2024	INV	PD	EQUIPMENT REP
INVOICE:97001											
3759284	2500170	11/06/2024		112124F	175761	688.95	688.95	11/22/2024	INV	PD	EQUIPMENT REP
INVOICE:97004											
3759285	2500170	11/06/2024		112124F	175761	531.30	531.30	11/22/2024	INV	PD	EQUIPMENT REP
INVOICE:97005											
						3,455.75					
54064 CARRIE KOTTE											
3759567		11/19/2024		112224E	1018257	34.62	34.62	11/22/2024	INV	PD	MILEAGE/OCT
INVOICE:103024											
22730 LAROSA'S											
3758424	2503438	10/30/2024		112224	175868	93.80	93.80	11/22/2024	INV	PD	YES-STU ACTIV
INVOICE:030612											
3759706	2503438	11/13/2024		112224	175868	86.00	86.00	11/22/2024	INV	PD	YES-STU ACTIV
INVOICE:030613											
						179.80					
31590 GUSTAVE A LARSON											
3758337		10/25/2024		112224	175869	214.03	214.03	11/22/2024	INV	PD	CEMS-HVAC WO#
INVOICE:3561341											
52215 JULIE LINE											
3759630		11/19/2024		112224E	1018258	18.92	18.92	11/22/2024	INV	PD	MILEAGE/OCT
INVOICE:103124											
26980 LYNCH ENTERPRISES											
3759380	2504401	11/13/2024		112224	175870	841.00	841.00	11/22/2024	INV	PD	BCHS ENVELOPE
INVOICE:77722											
51676 M&M SERVICE INC											
3759363	2500152	11/01/2024		112224	175871	683.90	683.90	11/22/2024	INV	PD	OUTSIDE SERVI
INVOICE:0154163-IN											
42230 MACGILL & CO., WILLIAM V.											
3759365	2503135	10/08/2024		112224	175872	75.07	75.07	11/22/2024	INV	PD	FAR supplies
INVOICE:IN0883526											
3759230	2504084	10/29/2024		112224	175872	86.91	86.91	11/22/2024	INV	PD	FIRST AID ROO
INVOICE:IN0885344											
3759670	2504434	11/14/2024		112224	175872	75.95	75.95	11/22/2024	INV	PD	SES-Autism gl

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:IN0886818											
						237.93					
55288 JESSICA MALEY											
3759631		11/19/2024		112224E	1018259	50.14	50.14	11/22/2024	INV	PD	MILEAGE/OCT
INVOICE:102824											
55130 MANSFIELD OIL COMPANY OF GAINESVILLE INC											
3759369	2500253	10/30/2024		112224	175873	19,475.65	19,475.65	11/22/2024	INV	PD	DIESEL FUEL
INVOICE:25874368											
3759367	2500945	11/05/2024		112224	175873	16,003.59	16,003.59	11/22/2024	INV	PD	GAS- DISTRICT
INVOICE:25892977											
3759370	2500253	11/12/2024		112224	175873	19,937.00	19,937.00	11/22/2024	INV	PD	DIESEL FUEL
INVOICE:25922748											
3759366	2500253	11/14/2024		112224	175873	19,606.95	19,606.95	11/22/2024	INV	PD	DIESEL FUEL
INVOICE:25927328											
						75,023.19					
43975 MARKERBOARD PEOPLE, THE											
3758287	2502549	09/11/2024		112224	175874	1,190.00	1,190.00	11/22/2024	INV	PD	OES-DOUBLE SI
INVOICE:7892											
55239 LAURA MAURITS											
3758390		11/08/2024		112224E	1018260	65.36	65.36	11/22/2024	INV	PD	MILEAGE/OCT
INVOICE:103124											
50519 RONAE MCCLOUD											
3758407	2503651	11/11/2024		112224E	1018261	129.00	129.00	11/22/2024	INV	PD	Registration
INVOICE:101424											
3759632		11/19/2024		112224E	1018261	11.18	11.18	11/22/2024	INV	PD	MILEAGE/OCT
INVOICE:102524											
						140.18					
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)											
3759232	2501089	10/29/2024		112224	175875	19.88	19.88	11/22/2024	INV	PD	MONTHLY LEASE
INVOICE:INV4957998-INT											
3759372	2500516	11/01/2024		112224	175875	639.04	639.04	11/22/2024	INV	PD	Copier Mainte
INVOICE:INV4966317-INT											
3759375	2500410	11/01/2024		112224	175875	597.42	597.42	11/22/2024	INV	PD	MILLENNIUM CO
INVOICE:INV4967809-INT											
3759373	2500858	11/01/2024		112224	175875	348.99	348.99	11/22/2024	INV	PD	12 MONTH CONT
INVOICE:INV4967817-INT											
3759374	2500859	11/11/2024		112224	175875	623.23	623.23	11/22/2024	INV	PD	COPIER SERVIC
INVOICE:INV4986748-INT											
						2,228.56					
43795 JENNIFER MILLER											
3759633		11/19/2024		112224E	1018262	21.93	21.93	11/22/2024	INV	PD	MILEAGE/NOV

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:102924											
8420 MILLS SUPPLY CO											
3759551	10882	11/04/2024		112224	175876	55.45	55.45	11/22/2024	INV	PD	BCHS GROUNDS
INVOICE:0018816-IN											
54331 MILLSTONE LABS LLC											
3759234	2502174	10/24/2024		112224	175877	970.00	970.00	11/22/2024	INV	PD	CYBER SAFETY
INVOICE:121											
3759235	2502173	10/24/2024		112224	175877	970.00	970.00	11/22/2024	INV	PD	CYBER SAFETY
INVOICE:122											
3759233	2503702	10/24/2024		112224	175877	970.00	970.00	11/22/2024	INV	PD	PAYING FOR CY
INVOICE:124											
						2,910.00					
50966 MISCELLANEOUS-FOOD SERVICE											
3759290		11/08/2024		112124F	175762	245.90	245.90	11/22/2024	INV	PD	LUNCH ACCT RE
INVOICE:071REFND24050202							PAYEE: KYLE GOINS				
3759289		11/08/2024		112124F	175763	96.20	96.20	11/22/2024	INV	PD	LUNCH ACCT RE
INVOICE:071REFUND24050201							PAYEE: MILDRED DUNAWAY				
						342.10					
50136 NAPA AUTO PARTS											
3758469		10/22/2024		112224	175878	61.14	61.14	11/22/2024	INV	PD	DO-GENERATOR
INVOICE:300314											
3759436	2500203	10/29/2024		112224	175878	63.96	63.96	11/22/2024	INV	PD	BUS REPAIR PA
INVOICE:300897											
3759437	2500203	10/29/2024		112224	175878	31.96	31.96	11/22/2024	INV	PD	BUS REPAIR PA
INVOICE:300902											
3759438	2500203	10/29/2024		112224	175878	363.15	363.15	11/22/2024	INV	PD	BUS REPAIR PA
INVOICE:300904											
3759439	2500203	10/30/2024		112224	175878	211.64	211.64	11/22/2024	INV	PD	BUS REPAIR PA
INVOICE:300969											
3759440	2500203	10/31/2024		112224	175878	67.50	67.50	11/22/2024	INV	PD	BUS REPAIR PA
INVOICE:301069											
3759441	2500203	10/31/2024		112224	175878	140.99	140.99	11/22/2024	INV	PD	BUS REPAIR PA
INVOICE:301095											
3759442	2500203	10/31/2024		112224	175878	6.98	6.98	11/22/2024	INV	PD	BUS REPAIR PA
INVOICE:301100											
3759443	2500203	11/01/2024		112224	175878	71.54	71.54	11/22/2024	INV	PD	BUS REPAIR PA
INVOICE:301115											
3759444	2500203	11/01/2024		112224	175878	141.49	141.49	11/22/2024	INV	PD	BUS REPAIR PA
INVOICE:301144											
3759446	2500203	11/08/2024		112224	175878	438.84	438.84	11/22/2024	INV	PD	BUS REPAIR PA
INVOICE:301602											
3759382	2500499	11/08/2024		112224	175878	16.34	16.34	11/22/2024	INV	PD	REPAIR PARTS
INVOICE:301608											
3759445	2500203	11/08/2024		112224	175878	216.22	216.22	11/22/2024	INV	PD	BUS REPAIR PA
INVOICE:301621											
3759601	2500203	11/12/2024		112224	175878	237.08	237.08	11/22/2024	INV	PD	BUS REPAIR PA
INVOICE:301780											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3759600	2500203	11/12/2024		112224	175878	379.55	379.55	11/22/2024	INV	PD	BUS REPAIR PA
INVOICE:301836											
3759553	2500499	11/13/2024		112224	175878	29.54	29.54	11/22/2024	INV	PD	REPAIR PARTS
INVOICE:301883											
3759602	2500203	11/12/2024		112224	175878	1,124.47	1,124.47	11/22/2024	INV	PD	BUS REPAIR PA
INVOICE:302043											
						3,602.39					
27600 NASCO LLC ORS											
3759709	2503931	10/30/2024		112224	175879	161.85	161.85	11/22/2024	INV	PD	AQUAPONICS GR
INVOICE:663224											
3759708	2503931	11/12/2024		112224	175879	54.59	54.59	11/22/2024	INV	PD	AQUAPONICS GR
INVOICE:666224											
3759707	2503931	11/18/2024		112224	175879	1,577.97	1,577.97	11/22/2024	INV	PD	AQUAPONICS GR
INVOICE:667378											
						1,794.41					
54460 NATIONAL ASSOCIATION ESEA STATE PROGRAM ADMINS											
3759531	2504540	11/19/2024		112224	175880	7,917.00	7,917.00	11/22/2024	INV	PD	2025 ESEA CON
INVOICE:2Y6S											
47928 NATIONAL SEATING & MOBILITY INC											
3759236	2504072	11/14/2024		112224	175881	4,788.80	4,788.80	11/22/2024	INV	PD	GES/Curry - R
INVOICE:034-3878427											
53926 CRISELDA NELSON											
3759634		11/19/2024		112224E	1018263	13.76	13.76	11/22/2024	INV	PD	MILEAGE/OCT
INVOICE:100224											
50456 NEVCO LLC											
3758348	2500603	09/25/2024		112224	175882	17,764.23	17,764.23	11/22/2024	INV	PD	RHS-Athletic
INVOICE:0000261902											
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC											
3758793	2500615	11/08/2024		112224	175883	40.00	40.00	11/22/2024	INV	PD	TRAN-Cards fo
INVOICE:00002118											
3759381	2503711	11/11/2024		112224	175883	160.00	160.00	11/22/2024	INV	PD	Pediatric AED
INVOICE:00002134											
3759552	2504456	10/02/2024		112224	175883	100.00	100.00	11/22/2024	INV	PD	CARDS FOR CPR
INVOICE:00030222											
3758794	2500615	10/02/2024		112224	175883	170.00	170.00	11/22/2024	INV	PD	TRAN-Cards fo
INVOICE:00030230											
						470.00					
55275 HOPE NOLAN											
3758394	2502934	11/08/2024		112224E	1018264	577.29	577.29	11/22/2024	INV	PD	T1 TRAVEL FOR
INVOICE:103024											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
49695 NORTHEAST BATTERY & ALTERNATOR LLC											
3758317 INVOICE:INV16-8178		10/29/2024		112224	175884	613.28	613.28	11/22/2024	INV	PD	GES-SCRUBBER
48236 NORTHKEY COMMUNITY CARE											
3759126 INVOICE:111224	2502650	11/12/2024		112224	175885	372.00	372.00	11/22/2024	INV	PD	STUSER-NorthK
44175 OFFICE DEPOT INC											
3758295 INVOICE:375294989001	2500290	07/18/2024		112224	175887	1,696.80	1,696.80	11/22/2024	INV	PD	CHS-Paper
3758299 INVOICE:375436033001	2501147	07/26/2024		112224	175888	16.89	16.89	11/22/2024	INV	PD	Haley - Class
3758296 INVOICE:375436057001	2501147	07/25/2024		112224	175887	112.60	112.60	11/22/2024	INV	PD	Haley - Class
3758298 INVOICE:375436067001	2501147	07/27/2024		112224	175887	43.99	43.99	11/22/2024	INV	PD	Haley - Class
3758297 INVOICE:375436073001	2501147	07/26/2024		112224	175887	51.78	51.78	11/22/2024	INV	PD	Haley - Class
3758300 INVOICE:378581871001	2501221	07/29/2024		112224	175887	182.38	182.38	11/22/2024	INV	PD	Rider - Libra
3758301 INVOICE:378581872001	2501221	07/29/2024		112224	175887	34.98	34.98	11/22/2024	INV	PD	Rider - Libra
3758302 INVOICE:378581874001	2501221	07/30/2024		112224	175887	62.48	62.48	11/22/2024	INV	PD	Rider - Libra
3758303 INVOICE:378581875001	2501221	07/31/2024		112224	175887	54.58	54.58	11/22/2024	INV	PD	Rider - Libra
3759377 INVOICE:383529845001	2502856	11/08/2024		112124F	175764	19.92	19.92	11/22/2024	INV	PD	Office Depot
3759378 INVOICE:38352991101	2502856	11/08/2024		112124F	175764	310.20	310.20	11/22/2024	INV	PD	Office Depot
3758293 INVOICE:385823502001	2503531	10/15/2024		112224	175888	-20.40	-20.40	10/15/2024	CRM	PD	CR-NPES-Class
3759171 INVOICE:386810156001	2503610	10/11/2024		112224	175887	68.31	68.31	11/22/2024	INV	PD	CLASSROOM SUP
3759173 INVOICE:386810161001	2503610	10/14/2024		112224	175887	29.69	29.69	11/22/2024	INV	PD	CLASSROOM SUP
3759172 INVOICE:386810163001	2503610	10/12/2024		112224	175887	41.78	41.78	11/22/2024	INV	PD	CLASSROOM SUP
3758399 INVOICE:387405753002	2503057	11/05/2024		112224	175888	12.99	12.99	11/22/2024	INV	PD	EES-5th GRADE
3759178 INVOICE:387916916001	2504340	11/08/2024		112224	175887	81.96	81.96	11/22/2024	INV	PD	STEAM CLASSRO
3759179 INVOICE:387917090001	2504340	11/08/2024		112224	175887	26.99	26.99	11/22/2024	INV	PD	STEAM CLASSRO
3759129 INVOICE:387918132001	2504341	11/08/2024		112224	175887	103.81	103.81	11/22/2024	INV	PD	EES-LIBRARY S
3759131 INVOICE:387918297001	2504343	11/08/2024		112224	175887	164.83	164.83	11/22/2024	INV	PD	CKLA SUPPLIES
3759130 INVOICE:387918326001	2504343	11/08/2024		112224	175887	349.90	349.90	11/22/2024	INV	PD	CKLA SUPPLIES
3759159	2504342	11/08/2024		112224	175887	266.93	266.93	11/22/2024	INV	PD	DEPARTMENT SU

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:387918959001											
3758307	2502992	09/24/2024		112224	175887	455.48	455.48	11/22/2024	INV	PD	supplies(468.
INVOICE:388482188001											
3758308	2502992	10/11/2024		112224	175888	12.57	12.57	11/22/2024	INV	PD	supplies(468.
INVOICE:388482188002											
3759554	2502912	10/21/2024		112224	175887	76.03	76.03	11/22/2024	INV	PD	EL SUPPLIES
INVOICE:388577953001											
3758802	2504071	10/28/2024		112224	175888	12.70	12.70	11/22/2024	INV	PD	RCHS-12' COIL
INVOICE:388869408001											
3758425	2503656	10/16/2024		112224	175887	3,198.40	3,198.40	11/22/2024	INV	PD	CMS-PAPER - P
INVOICE:388920289001											
3758806	2504085	10/25/2024		112224	175887	127.14	127.14	11/22/2024	INV	PD	BES-GLOVES NE
INVOICE:388987390001											
3758798	2504086	10/25/2024		112224	175887	146.00	146.00	11/22/2024	INV	PD	GMS-STAMPS
INVOICE:388987458001											
3759163	2503156	09/26/2024		112224	175887	106.52	106.52	11/22/2024	INV	PD	cantwell
INVOICE:389084131001											
3758362	2503657	10/15/2024		112224	175887	87.98	87.98	11/22/2024	INV	PD	OFFICE DEPOT
INVOICE:389239555001											
3758363	2503657	10/17/2024		112224	175887	69.38	69.38	11/22/2024	INV	PD	OFFICE DEPOT
INVOICE:389239589001											
3758364	2503657	10/16/2024		112224	175887	32.99	32.99	11/22/2024	INV	PD	OFFICE DEPOT
INVOICE:389239600001											
3758397	2503659	10/15/2024		112224	175887	150.59	150.59	11/22/2024	INV	PD	RHS-Classroom
INVOICE:389239731001											
3758350	2503658	10/16/2024		112224	175887	33.87	33.87	11/22/2024	INV	PD	LES-OFFICE DE
INVOICE:389239743001											
3758365	2503669	10/15/2024		112224	175887	33.00	33.00	11/22/2024	INV	PD	GENERAL CLASS
INVOICE:389304989001											
3758366	2503669	10/16/2024		112224	175888	1.29	1.29	11/22/2024	INV	PD	GENERAL CLASS
INVOICE:389304993001											
3758304	2503679	10/17/2024		112224	175887	197.25	197.25	11/22/2024	INV	PD	8th grade ELA
INVOICE:389623161001											
3758305	2503679	10/16/2024		112224	175887	149.97	149.97	11/22/2024	INV	PD	8th grade ELA
INVOICE:389623162001											
3758306	2503679	10/17/2024		112224	175887	48.66	48.66	11/22/2024	INV	PD	8th grade ELA
INVOICE:389623169001											
3758373	2503676	10/16/2024		112224	175887	104.62	104.62	11/22/2024	INV	PD	CLASSROOM SUP
INVOICE:389623199001											
3758374	2503676	10/16/2024		112224	175888	12.99	12.99	11/22/2024	INV	PD	CLASSROOM SUP
INVOICE:389623217001											
3758351	2503690	10/17/2024		112224	175886	1,679.20	1,679.20	11/22/2024	INV	PD	CES-PAPER
INVOICE:389995997001											
3758815	2503981	10/25/2024		112224	175887	111.69	111.69	11/22/2024	INV	PD	OFFICE DEPOT-
INVOICE:390590084001											
3758814	2503981	10/24/2024		112224	175888	19.99	19.99	11/22/2024	INV	PD	OFFICE DEPOT-
INVOICE:390590097001											
3758808	2503982	10/24/2024		112224	175887	147.52	147.52	11/22/2024	INV	PD	RAJ-TONER FOR
INVOICE:390590117001											
3758801	2504005	10/25/2024		112224	175887	365.79	365.79	11/22/2024	INV	PD	RISE-GENERAL
INVOICE:390701149001											
3758795	2504006	10/24/2024		112224	175888	16.39	16.39	11/22/2024	INV	PD	LSS-FILE FOLD
INVOICE:390701267001											
3758371	2503689	10/17/2024		112224	175887	37.99	37.99	11/22/2024	INV	PD	Jen Biddle-CH
INVOICE:390858832001											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3758372	2503689	10/18/2024		112224	175888	23.16	23.16	11/22/2024	INV	PD	Jen Biddle-CH
INVOICE:390858834001											
3758370	2503689	10/16/2024		112224	175887	49.99	49.99	11/22/2024	INV	PD	Jen Biddle-CH
INVOICE:390858838001											
3759162	2504022	10/25/2024		112224	175887	25.80	25.80	11/22/2024	INV	PD	Lego team sup
INVOICE:390871414001											
3759169	2503713	10/17/2024		112224	175887	404.81	404.81	11/22/2024	INV	PD	FIFTH GRADE C
INVOICE:390896442001											
3759170	2503713	10/23/2024		112224	175888	1.17	1.17	11/22/2024	INV	PD	FIFTH GRADE C
INVOICE:390896442002											
3759167	2503713	10/17/2024		112224	175888	20.43	20.43	11/22/2024	INV	PD	FIFTH GRADE C
INVOICE:390896443001											
3759166	2503713	10/17/2024		112224	175888	8.58	8.58	11/22/2024	INV	PD	FIFTH GRADE C
INVOICE:390896444001											
3759168	2503713	10/18/2024		112224	175888	16.47	16.47	11/22/2024	INV	PD	FIFTH GRADE C
INVOICE:390896447001											
3758292	2503728	10/17/2024		112224	175887	128.26	128.26	11/22/2024	INV	PD	TES-MURRAY: C
INVOICE:390896499001											
3759164	2503573	10/11/2024		112224	175887	157.16	157.16	11/22/2024	INV	PD	lanyards
INVOICE:391101092001											
3758426	2503770	10/17/2024		112224	175887	219.16	219.16	09/06/2024	INV	PD	World Languag
INVOICE:391296275001											
3758427	2503770	10/20/2024		112224	175887	62.32	62.32	09/06/2024	INV	PD	World Languag
INVOICE:391296280001											
3758428	2503770	10/18/2024		112224	175887	36.38	36.38	09/06/2024	INV	PD	World Languag
INVOICE:391296281001											
3758430	2503770	10/18/2024		112224	175888	6.83	6.83	09/06/2024	INV	PD	World Languag
INVOICE:391296283001											
3758429	2503770	10/20/2024		112224	175887	24.19	24.19	09/06/2024	INV	PD	World Languag
INVOICE:391296286001											
3758398	2503788	10/17/2024		112224	175887	262.88	262.88	11/22/2024	INV	PD	RHS-Classroom
INVOICE:391339552001											
3758291	2503789	10/17/2024		112224	175887	159.27	159.27	11/22/2024	INV	PD	GMS-Twaddell
INVOICE:391339586001											
3759158	2503597	10/11/2024		112224	175887	127.59	127.59	11/22/2024	INV	PD	OFFICE DEPOT
INVOICE:391363024001											
3759174	2504216	11/01/2024		112224	175887	380.03	380.03	11/22/2024	INV	PD	CLASSROOM SUP
INVOICE:391501479001											
3759175	2504216	11/04/2024		112224	175887	73.36	73.36	11/22/2024	INV	PD	CLASSROOM SUP
INVOICE:391501481001											
3759177	2504290	11/07/2024		112224	175887	50.43	50.43	11/22/2024	INV	PD	Classroom Sup
INVOICE:391735129001											
3759176	2504290	11/08/2024		112224	175887	147.47	147.47	11/22/2024	INV	PD	Classroom Sup
INVOICE:391735134001											
3759160	2504292	11/08/2024		112224	175887	3,230.01	3,230.01	11/22/2024	INV	PD	COPY PAPER
INVOICE:391735171001											
3758812	2504304	11/07/2024		112224	175887	240.12	240.12	11/22/2024	INV	PD	CES-PRESCHOOL
INVOICE:391743073001											
3758807	2504119	10/30/2024		112224	175887	100.18	100.18	11/22/2024	INV	PD	RAJ-COMMAND S
INVOICE:391755539001											
3758816	2504117	10/30/2024		112224	175887	472.73	472.73	11/22/2024	INV	PD	2nd Grade: In
INVOICE:391755560001											
3758817	2504117	10/31/2024		112224	175887	129.99	129.99	11/22/2024	INV	PD	2nd Grade: In
INVOICE:391755560002											
3758818	2504117	10/30/2024		112224	175887	128.45	128.45	11/22/2024	INV	PD	2nd Grade: In

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:391755565001											
3758819	2504117	10/31/2024		112224	175888	23.65	23.65	11/22/2024	INV	PD	2nd Grade: In
INVOICE:391755578001											
3758825	2504121	10/30/2024		112224	175887	855.90	855.90	11/22/2024	INV	PD	DO- Office D
INVOICE:391755581001											
3758824	2504121	10/30/2024		112224	175888	13.79	13.79	11/22/2024	INV	PD	DO- Office D
INVOICE:391755583001											
3758820	2504117	10/31/2024		112224	175888	17.69	17.69	11/22/2024	INV	PD	2nd Grade: In
INVOICE:391755589001											
3758804	2504118	10/30/2024		112224	175887	365.00	365.00	11/22/2024	INV	PD	SCES POSTAGE
INVOICE:391755615001											
3758803	2503855	10/23/2024		112224	175888	9.89	9.89	11/22/2024	INV	PD	Miscellaneous
INVOICE:391850974001											
3758290	2503766	10/18/2024		112224	175887	1,599.20	1,599.20	11/22/2024	INV	PD	GMS-COPY PAPE
INVOICE:391908214001											
3758448	2504319	11/07/2024		112224	175887	111.95	111.95	11/22/2024	INV	PD	FES-CKLA SUPP
INVOICE:391911118001											
3759157	2504324	11/08/2024		112224	175887	478.35	478.35	11/22/2024	INV	PD	TITLE I LABEL
INVOICE:392017342001											
3758827	2503875	10/22/2024		112224	175887	48.79	48.79	11/22/2024	INV	PD	J.Ensley Desk
INVOICE:392088452001											
3758826	2503875	10/23/2024		112224	175888	21.59	21.59	11/22/2024	INV	PD	J.Ensley Desk
INVOICE:392088456001											
3758799	2503874	10/23/2024		112224	175887	159.91	159.91	11/22/2024	INV	PD	SES-supplies(
INVOICE:392088457001											
3758813	2503873	10/23/2024		112224	175887	216.88	216.88	11/22/2024	INV	PD	BES-OFFICE SU
INVOICE:392088460001											
3758822	2503885	10/22/2024		112224	175887	31.29	31.29	11/22/2024	INV	PD	STAMPS FOR OF
INVOICE:392145652001											
3758823	2503885	10/24/2024		112224	175887	60.28	60.28	11/22/2024	INV	PD	STAMPS FOR OF
INVOICE:392145653001											
3758821	2503885	10/23/2024		112224	175888	12.49	12.49	11/22/2024	INV	PD	STAMPS FOR OF
INVOICE:392145655001											
3758796	2503888	10/23/2024		112224	175888	20.99	20.99	11/22/2024	INV	PD	Student Servi
INVOICE:392145740001											
3758352	2504180	11/01/2024		112224	175887	56.21	56.21	11/22/2024	INV	PD	GES-Supplies
INVOICE:392568280001											
3758542	2504181	10/31/2024		112224	175887	58.50	58.50	11/22/2024	INV	PD	OMS-EAGLES CL
INVOICE:392568295001											
3759368	2504182	11/08/2024		112124F	175764	401.85	401.85	11/22/2024	INV	PD	Office Depot
INVOICE:392568299001											
3759376	2504182	11/08/2024		112124F	175764	23.98	23.98	11/22/2024	INV	PD	Office Depot
INVOICE:392568301001											
3759361	2504182	11/08/2024		112124F	175764	121.78	121.78	11/22/2024	INV	PD	Office Depot
INVOICE:392568303001											
3759364	2504182	11/08/2024		112124F	175764	85.38	85.38	11/22/2024	INV	PD	Office Depot
INVOICE:392568304001											
3759165	2503935	10/24/2024		112224	175887	181.53	181.53	11/22/2024	INV	PD	5th Grade-Bin
INVOICE:392595904001											
3758360	2504145	10/30/2024		112224	175887	174.98	174.98	11/22/2024	INV	PD	GENERAL CLASS
INVOICE:392744649001											
3758361	2504145	10/31/2024		112224	175887	25.78	25.78	11/22/2024	INV	PD	GENERAL CLASS
INVOICE:392744659001											
3758401	2504144	10/30/2024		112224	175887	82.44	82.44	11/22/2024	INV	PD	GENERAL CLASS
INVOICE:392744660001											

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3758402	2504144	10/31/2024		112224	175887	24.28	24.28	11/22/2024	INV	PD	GENERAL CLASS
INVOICE:392744663001											
3758404	2504143	11/01/2024		112224	175887	43.19	43.19	11/22/2024	INV	PD	GENERAL CLASS
INVOICE:392744684001											
3758403	2504143	10/30/2024		112224	175887	42.12	42.12	11/22/2024	INV	PD	GENERAL CLASS
INVOICE:392744687001											
3758405	2504143	10/31/2024		112224	175888	18.89	18.89	11/22/2024	INV	PD	GENERAL CLASS
INVOICE:392744691001											
3758353	2504057	10/30/2024		112224	175887	1,630.00	1,630.00	11/22/2024	INV	PD	OES-SCHOOL NE
INVOICE:393202478001											
3758797	2504060	10/25/2024		112224	175887	141.99	141.99	11/22/2024	INV	PD	GMS-conferenc
INVOICE:393212407001											
3758805	2504063	10/28/2024		112224	175887	114.92	114.92	11/22/2024	INV	PD	NPES-Laminato
INVOICE:393213866001											
3758294	2503787	10/28/2024		112224	175887	3,060.00	3,060.00	11/22/2024	INV	PD	GES-Paper
INVOICE:393242188001											
3758800	2504094	10/28/2024		112224	175887	607.58	607.58	11/22/2024	INV	PD	FES-INK CARTR
INVOICE:393412151001											
3758400	2503688	11/04/2024		112224	175887	3,060.00	3,060.00	11/22/2024	INV	PD	MES-GENERAL C
INVOICE:393442016001											
3759603	2504197	10/31/2024		112224	175887	113.84	113.84	11/22/2024	INV	PD	Kerri Barnett
INVOICE:393536658001											
3758288	2504101	10/29/2024		112224	175887	1,599.20	1,599.20	11/22/2024	INV	PD	SCES PAPER OR
INVOICE:393655672001											
3758367	2504102	10/29/2024		112224	175887	725.41	725.41	11/22/2024	INV	PD	Science - Rob
INVOICE:393655734001											
3758368	2504102	10/30/2024		112224	175887	51.28	51.28	11/22/2024	INV	PD	Science - Rob
INVOICE:393655734002											
3758369	2504102	10/29/2024		112224	175888	19.18	19.18	11/22/2024	INV	PD	Science - Rob
INVOICE:393655735001											
3758289	2504104	10/29/2024		112224	175887	206.93	206.93	11/22/2024	INV	PD	SES-class sup
INVOICE:393655764001											
3758349	2504173	10/30/2024		112224	175887	152.55	152.55	11/22/2024	INV	PD	GMS-Science
INVOICE:394372759001											
3758354	2504174	10/30/2024		112224	175888	17.68	17.68	11/22/2024	INV	PD	OES-TEACHER N
INVOICE:394372842001											
3759128	2504367	11/08/2024		112224	175887	98.56	98.56	11/22/2024	INV	PD	OES-TEACHER N
INVOICE:394487613001											
3759183	2504238	11/06/2024		112224	175887	356.37	356.37	11/22/2024	INV	PD	GENERAL CLASS
INVOICE:394649566001											
3759184	2504238	11/07/2024		112224	175887	587.50	587.50	11/22/2024	INV	PD	GENERAL CLASS
INVOICE:394649567001											
3759185	2504238	11/08/2024		112224	175887	442.35	442.35	11/22/2024	INV	PD	GENERAL CLASS
INVOICE:394649569001											
3759684	2504487	11/14/2024		112224	175887	173.54	173.54	11/22/2024	INV	PD	INK FOR PRINT
INVOICE:395195423001											
3759683	2504487	11/15/2024		112224	175887	138.51	138.51	11/22/2024	INV	PD	INK FOR PRINT
INVOICE:395195424001											
3759161	2504269	11/07/2024		112224	175887	50.97	50.97	11/22/2024	INV	PD	Supplies - Cr
INVOICE:395558049001											
3759182	2504276	11/07/2024		112224	175887	34.58	34.58	11/22/2024	INV	PD	Supplies - An
INVOICE:395614623001											
3759181	2504276	11/07/2024		112224	175888	17.63	17.63	11/22/2024	INV	PD	Supplies - An
INVOICE:395614624001											
3759180	2504276	11/08/2024		112224	175888	4.69	4.69	11/22/2024	INV	PD	Supplies - An

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:395614625001											
3759604	2504197	11/12/2024		112224	175887	-46.50	-46.50	11/22/2024	CRM	PD	Kerri Barnett
INVOICE:396034994001											
						36,583.92					
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)											
3759685	2502879	10/05/2024		112224	175889	97.82	97.82	11/22/2024	INV	PD	GES-PRIZES FO
INVOICE:73324341402											
3758471	2503634	10/23/2024		112224	175889	57.20	57.20	11/22/2024	INV	PD	SUPPLIES FOR
INVOICE:73388852401											
3758470	2503634	10/23/2024		112224	175889	60.60	60.60	11/22/2024	INV	PD	SUPPLIES FOR
INVOICE:73388852402											
3758375	2503902	10/23/2024		112224	175889	10.88	10.88	11/22/2024	INV	PD	ITEMS FOR TRU
INVOICE:73389472101											
3758376	2503902	10/23/2024		112224	175889	7.87	7.87	11/22/2024	INV	PD	ITEMS FOR TRU
INVOICE:73389472102											
						234.37					
51417 OVEC-OHIO VALLEY EDUCATIONAL COOP											
3759237	2504192	11/13/2024		112224	175890	250.00	250.00	11/22/2024	INV	PD	OVEC PL 24-25
INVOICE:13129											
3759556	2504603	11/13/2024		112224	175890	500.00	500.00	11/22/2024	INV	PD	OVEC TRAINING
INVOICE:13130											
						750.00					
29580 OWEN ELECTRIC COOPERATIVE											
3759816		11/06/2024		112224W	1018217	10,503.82	10,503.82	11/22/2024	DIR	PD	70312002 NPES
INVOICE:70312002 110624											
3759817		11/06/2024		112224W	1018217	14,336.36	14,336.36	11/22/2024	DIR	PD	70312003 CEMS
INVOICE:70312003 110624											
3759818		11/06/2024		112224W	1018217	12,650.84	12,650.84	11/22/2024	DIR	PD	70312004 IGNI
INVOICE:70312004 110624											
3759819		11/06/2024		112224W	1018217	10,277.11	10,277.11	11/22/2024	DIR	PD	70312005 TES
INVOICE:70312005 110624											
3759820		11/06/2024		112224W	1018217	10,725.81	10,725.81	11/22/2024	DIR	PD	70312006 RCHS
INVOICE:70312006 110624											
3759821		11/06/2024		112224W	1018217	430.69	430.69	11/22/2024	DIR	PD	70312007C RCH
INVOICE:70312007C 110624											
3759822		11/06/2024		112224W	1018217	430.69	430.69	11/22/2024	DIR	PD	70312007L LES
INVOICE:70312007L 110624											
3759823		11/06/2024		112224W	1018217	894.12	894.12	11/22/2024	DIR	PD	70312008 RCHS
INVOICE:70312008 110624											
3759824		11/06/2024		112224W	1018217	11,246.99	11,246.99	11/22/2024	DIR	PD	70312009 RCHS
INVOICE:70312009 110624											
3759825		11/06/2024		112224W	1018217	53.17	53.17	11/22/2024	DIR	PD	70312010 RCHS
INVOICE:70312010 110624											
3759826		11/06/2024		112224W	1018217	9,255.88	9,255.88	11/22/2024	DIR	PD	70312011 BMS
INVOICE:70312011 110624											
3759827		11/06/2024		112224W	1018217	10,421.05	10,421.05	11/22/2024	DIR	PD	70312012 LES
INVOICE:70312012 110624											
3759828		11/08/2024		112224W	1018217	80.64	80.64	11/22/2024	DIR	PD	70312014 RCHS
INVOICE:70312014 110824											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3759829		11/08/2024		112224W	1018217	304.98	304.98	11/22/2024	DIR	PD	70312012 LES
INVOICE:70312015 110824											
						91,612.15					
44283 PEARSON EDUCATION											
3758408	2503272	10/16/2024		112224	175891	3,545.00	3,545.00	11/22/2024	INV	PD	RCHS-GMETRIX
INVOICE:27028071											
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)											
3760588	2500179	10/10/2024		120424	175986	60.00	60.00	12/04/2024	INV	PD	POSTAGE METER
INVOICE:1026230774											
3759383	2504383	11/11/2024		112224	175893	127.80	127.80	11/22/2024	INV	PD	Sutter - Post
INVOICE:1026411821											
3759384	2501978	11/05/2024		112224	175892	401.00	401.00	11/22/2024	INV	PD	Pitney Bowes
INVOICE:110524											
3760589	2501595	11/24/2024		120424	175985	84.36	84.36	12/04/2024	INV	PD	Sutter - Post
INVOICE:3320003122											
						673.16					
48352 PLEASANT VALLEY OUTDOOR POWER											
3758336		10/25/2024		112224	175894	54.78	54.78	11/22/2024	INV	PD	BCHS-DET POND
INVOICE:19714											
3759671		11/06/2024		112224	175894	11.78	11.78	11/22/2024	INV	PD	KES-MOWER WO#
INVOICE:19852											
						66.56					
31510 PRO SOURCE											
3759386	2500398	10/31/2024		112224	175895	698.24	698.24	11/22/2024	INV	PD	COPIER MAINTE
INVOICE:1928636											
3759385	2500398	11/07/2024		112224	175895	515.90	515.90	11/22/2024	INV	PD	COPIER MAINTE
INVOICE:1929181											
						1,214.14					
52246 PROJECT LEAD THE WAY INC (C)											
3758377	2504207	11/05/2024		112224	175896	452.50	452.50	11/22/2024	INV	PD	RHS-PLTW Biom
INVOICE:474225											
3759238	2504206	11/08/2024		112224	175896	275.00	275.00	11/22/2024	INV	PD	PLTW SUPPLIES
INVOICE:474406											
						727.50					
28270 QUADIENT FINANCE USA INC											
3759492	2500420	11/08/2024		112224	175897	300.00	300.00	11/22/2024	INV	PD	FES-POSTAGE
INVOICE:110824											
3759239	2500178	10/29/2024		112224	175898	156.27	156.27	11/22/2024	INV	PD	BLANKET PO FO
INVOICE:Q1577205											
3759557	2500228	11/09/2024		112224	175899	110.38	110.38	11/22/2024	INV	PD	POSTAGE MACHI
INVOICE:Q1592943											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						566.65					
55236 MABEL QUINN											
3759635		11/19/2024		112224E	1018265	17.54	17.54	11/22/2024	INV	PD	MILEAGE/OCT
INVOICE:103124											
53152 ANNE RALEIGH											
3759697		11/20/2024		112224E	1018266	20.38	20.38	11/22/2024	INV	PD	MILEAGE/OCT
INVOICE:100824											
55126 TARYN RAY											
3758391		11/08/2024		112224E	1018267	688.84	688.84	11/22/2024	INV	PD	FRYSC INSTITU
INVOICE:103024											
44184 RECEPTIONS, INC.											
3759387	2502837	11/01/2024		112224	175900	3,085.41	3,085.41	11/22/2024	INV	PD	CS Lunch and
INVOICE:E41121-1											
39920 REITER DAIRY OF SPRINGFIELD LLC (C)											
3759164	2500233	10/01/2024		112124F	175767	145.34	145.34	11/22/2024	INV	PD	MILK
INVOICE:510271911											
3759143	2500233	09/30/2024		112124F	175765	479.23	479.23	11/22/2024	INV	PD	MILK
INVOICE:510271912											
3759194	2500233	10/01/2024		112124F	175765	345.98	345.98	11/22/2024	INV	PD	MILK
INVOICE:510271913											
3759122	2500233	10/01/2024		112124F	175766	208.55	208.55	11/22/2024	INV	PD	MILK
INVOICE:510271914											
3759215	2500233	10/01/2024		112124F	175765	354.59	354.59	11/22/2024	INV	PD	MILK
INVOICE:510271915											
3759258	2500233	10/01/2024		112124F	175765	527.39	527.39	11/22/2024	INV	PD	MILK
INVOICE:510271916											
3759280	2500233	10/01/2024		112124F	175766	272.71	272.71	11/22/2024	INV	PD	MILK
INVOICE:510271917											
3759027	2500233	10/01/2024		112124F	175765	349.40	349.40	11/22/2024	INV	PD	MILK
INVOICE:510271918											
3759038	2500233	10/01/2024		112124F	175767	147.00	147.00	11/22/2024	INV	PD	MILK
INVOICE:510271919											
3759247	2500233	10/01/2024		112124F	175767	163.09	163.09	11/22/2024	INV	PD	MILK
INVOICE:510271920											
3759110	2500233	10/01/2024		112124F	175766	285.90	285.90	11/22/2024	INV	PD	MILK
INVOICE:510271921											
3759291	2500233	10/01/2024		112124F	175767	160.14	160.14	11/22/2024	INV	PD	MILK
INVOICE:510271925											
3759050	2500233	10/01/2024		112124F	175767	173.80	173.80	11/22/2024	INV	PD	MILK
INVOICE:510271926											
3759080	2500233	10/01/2024		112124F	175767	158.01	158.01	11/22/2024	INV	PD	MILK
INVOICE:510271927											
3759175	2500233	10/01/2024		112124F	175767	160.14	160.14	11/22/2024	INV	PD	MILK
INVOICE:510271929											
3759184	2500233	10/01/2024		112124F	175766	255.28	255.28	11/22/2024	INV	PD	MILK

BOONE COUNTY BOARD OF EDUCATION

DECEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:510271930											
3759205	2500233	10/01/2024		112124F	175765	436.14	436.14	11/22/2024	INV	PD	MILK
INVOICE:510271931											
3759270	2500233	10/01/2024		112124F	175765	335.01	335.01	11/22/2024	INV	PD	MILK
INVOICE:510271932											
3759154	2500233	10/01/2024		112124F	175765	492.94	492.94	11/22/2024	INV	PD	MILK
INVOICE:510271933											
3759165	2500233	10/02/2024		112124F	175767	127.97	127.97	11/22/2024	INV	PD	MILK
INVOICE:510271934											
3759060	2500233	10/02/2024		112124F	175767	176.81	176.81	11/22/2024	INV	PD	MILK
INVOICE:510271935											
3759090	2500233	10/02/2024		112124F	175767	193.48	193.48	11/22/2024	INV	PD	MILK
INVOICE:510271936											
3759100	2500233	10/02/2024		112124F	175766	303.35	303.35	11/22/2024	INV	PD	MILK
INVOICE:510271937											
3759133	2500233	10/02/2024		112124F	175767	188.05	188.05	11/22/2024	INV	PD	MILK
INVOICE:510271938											
3759226	2500233	10/02/2024		112124F	175767	130.00	130.00	11/22/2024	INV	PD	MILK
INVOICE:510271939											
3759236	2500233	10/02/2024		112124F	175767	138.59	138.59	11/22/2024	INV	PD	MILK
INVOICE:510271940											
3759070	2500233	10/02/2024		112124F	175767	143.80	143.80	11/22/2024	INV	PD	MILK
INVOICE:510271942											
3759216	2500233	10/03/2024		112124F	175766	276.47	276.47	11/22/2024	INV	PD	MILK
INVOICE:510271951											
3759144	2500233	10/02/2024		112124F	175765	412.55	412.55	11/22/2024	INV	PD	MILK
INVOICE:510271953											
3759195	2500233	10/02/2024		112124F	175765	416.95	416.95	11/22/2024	INV	PD	MILK
INVOICE:510271954											
3759123	2500233	10/03/2024		112124F	175765	365.06	365.06	11/22/2024	INV	PD	MILK
INVOICE:510271955											
3759259	2500233	10/03/2024		112124F	175765	559.05	559.05	11/22/2024	INV	PD	MILK
INVOICE:510271956											
3759281	2500233	10/03/2024		112124F	175766	244.81	244.81	11/22/2024	INV	PD	MILK
INVOICE:510271957											
3759028	2500233	10/03/2024		112124F	175766	205.42	205.42	11/22/2024	INV	PD	MILK
INVOICE:510271958											
3759039	2500233	10/03/2024		112124F	175767	173.76	173.76	11/22/2024	INV	PD	MILK
INVOICE:510271959											
3759248	2500233	10/03/2024		112124F	175767	145.30	145.30	11/22/2024	INV	PD	MILK
INVOICE:510271960											
3759111	2500233	10/03/2024		112124F	175765	432.90	432.90	11/22/2024	INV	PD	MILK
INVOICE:510271961											
3759040	2500233	10/03/2024		112124F	175767	107.85	107.85	11/22/2024	INV	PD	MILK
INVOICE:510271972											
3759112	2500233	10/03/2024		112124F	175767	162.80	162.80	11/22/2024	INV	PD	MILK
INVOICE:510271973											
3759292	2500233	10/07/2024		112124F	175766	237.77	237.77	11/22/2024	INV	PD	MILK
INVOICE:510272180											
3759051	2500233	10/07/2024		112124F	175767	173.82	173.82	11/22/2024	INV	PD	MILK
INVOICE:510272181											
3759081	2500233	10/07/2024		112124F	175766	230.68	230.68	11/22/2024	INV	PD	MILK
INVOICE:510272182											
3759176	2500233	10/07/2024		112124F	175767	188.60	188.60	11/22/2024	INV	PD	MILK
INVOICE:510272183											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3759185	2500233	10/07/2024		112124F	175766	255.28	255.28	11/22/2024	INV	PD	MILK
INVOICE:510272184											
3759206	2500233	10/07/2024		112124F	175765	521.40	521.40	11/22/2024	INV	PD	MILK
INVOICE:510272185											
3759271	2500233	10/07/2024		112124F	175765	360.35	360.35	11/22/2024	INV	PD	MILK
INVOICE:510272186											
3759155	2500233	10/07/2024		112124F	175766	312.00	312.00	11/22/2024	INV	PD	MILK
INVOICE:510272187											
3759166	2500233	10/08/2024		112124F	175766	202.22	202.22	11/22/2024	INV	PD	MILK
INVOICE:510272188											
3759061	2500233	10/08/2024		112124F	175766	202.83	202.83	11/22/2024	INV	PD	MILK
INVOICE:510272189											
3759091	2500233	10/08/2024		112124F	175766	256.88	256.88	11/22/2024	INV	PD	MILK
INVOICE:510272190											
3759101	2500233	10/08/2024		112124F	175766	317.54	317.54	11/22/2024	INV	PD	MILK
INVOICE:510272191											
3759134	2500233	10/08/2024		112124F	175767	173.84	173.84	11/22/2024	INV	PD	MILK
INVOICE:510272192											
3759227	2500233	10/08/2024		112124F	175765	412.55	412.55	11/22/2024	INV	PD	MILK
INVOICE:510272193											
3759237	2500233	10/08/2024		112124F	175766	232.28	232.28	11/22/2024	INV	PD	MILK
INVOICE:510272194											
3759071	2500233	10/08/2024		112124F	175766	216.45	216.45	11/22/2024	INV	PD	MILK
INVOICE:510272195											
3759145	2500233	10/08/2024		112124F	175765	412.55	412.55	11/22/2024	INV	PD	MILK
INVOICE:510272202											
3759196	2500233	10/08/2024		112124F	175765	363.48	363.48	11/22/2024	INV	PD	MILK
INVOICE:510272203											
3759124	2500233	10/09/2024		112124F	175765	338.63	338.63	11/22/2024	INV	PD	MILK
INVOICE:510272204											
3759217	2500233	10/09/2024		112124F	175765	434.53	434.53	11/22/2024	INV	PD	MILK
INVOICE:510272205											
3759260	2500233	10/08/2024		112124F	175765	559.05	559.05	11/22/2024	INV	PD	MILK
INVOICE:510272206											
3759282	2500233	10/09/2024		112124F	175766	301.17	301.17	11/22/2024	INV	PD	MILK
INVOICE:510272207											
3759029	2500233	10/09/2024		112124F	175765	377.68	377.68	11/22/2024	INV	PD	MILK
INVOICE:510272208											
3759041	2500233	10/09/2024		112124F	175766	290.76	290.76	11/22/2024	INV	PD	MILK
INVOICE:510272209											
3759249	2500233	10/09/2024		112124F	175766	218.01	218.01	11/22/2024	INV	PD	MILK
INVOICE:510272210											
3759113	2500233	10/09/2024		112124F	175766	260.74	260.74	11/22/2024	INV	PD	MILK
INVOICE:510272211											
3759293	2500233	10/09/2024		112124F	175767	198.36	198.36	11/22/2024	INV	PD	MILK
INVOICE:510272216											
3759052	2500233	10/09/2024		112124F	175767	142.10	142.10	11/22/2024	INV	PD	MILK
INVOICE:510272217											
3759082	2500233	10/09/2024		112124F	175766	260.64	260.64	11/22/2024	INV	PD	MILK
INVOICE:510272218											
3759177	2500233	10/09/2024		112124F	175767	118.89	118.89	11/22/2024	INV	PD	MILK
INVOICE:510272219											
3759186	2500233	10/09/2024		112124F	175767	198.36	198.36	11/22/2024	INV	PD	MILK
INVOICE:510272221											
3759207	2500233	10/09/2024		112124F	175765	431.16	431.16	11/22/2024	INV	PD	MILK

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:510272222											
3759272	2500233	10/09/2024		112124F	175766	251.29	251.29	11/22/2024	INV	PD	MILK
INVOICE:510272223											
3759156	2500233	10/09/2024		112124F	175765	521.40	521.40	11/22/2024	INV	PD	MILK
INVOICE:510272224											
3759167	2500233	10/10/2024		112124F	175766	-254.40	-254.40	11/22/2024	CRM	PD	MILK
INVOICE:510272225											
3759062	2500233	10/10/2024		112124F	175766	298.38	298.38	11/22/2024	INV	PD	MILK
INVOICE:510272226											
3759092	2500233	10/10/2024		112124F	175766	262.26	262.26	11/22/2024	INV	PD	MILK
INVOICE:510272227											
3759102	2500233	10/10/2024		112124F	175766	315.86	315.86	11/22/2024	INV	PD	MILK
INVOICE:510272228											
3759135	2500233	10/10/2024		112124F	175767	113.84	113.84	11/22/2024	INV	PD	MILK
INVOICE:510272229											
3759228	2500233	10/10/2024		112124F	175765	347.52	347.52	11/22/2024	INV	PD	MILK
INVOICE:510272230											
3759238	2500233	10/10/2024		112124F	175766	246.53	246.53	11/22/2024	INV	PD	MILK
INVOICE:510272231											
3759072	2500233	10/10/2024		112124F	175767	141.21	141.21	11/22/2024	INV	PD	MILK
INVOICE:510272232											
3759146	2500233	10/10/2024		112124F	175766	329.20	329.20	11/22/2024	INV	PD	MILK
INVOICE:510272238											
3759197	2500233	10/10/2024		112124F	175765	360.11	360.11	11/22/2024	INV	PD	MILK
INVOICE:510272239											
3759125	2500233	10/10/2024		112124F	175765	379.21	379.21	11/22/2024	INV	PD	MILK
INVOICE:510272241											
3759218	2500233	10/11/2024		112124F	175765	334.93	334.93	11/22/2024	INV	PD	MILK
INVOICE:510272242											
3759261	2500233	10/10/2024		112124F	175765	574.88	574.88	11/22/2024	INV	PD	MILK
INVOICE:510272243											
3759283	2500233	10/10/2024		112124F	175765	347.55	347.55	11/22/2024	INV	PD	MILK
INVOICE:510272244											
3759030	2500233	10/11/2024		112124F	175765	334.93	334.93	11/22/2024	INV	PD	MILK
INVOICE:510272245											
3759042	2500233	10/11/2024		112124F	175767	202.18	202.18	11/22/2024	INV	PD	MILK
INVOICE:510272246											
3759250	2500233	10/11/2024		112124F	175766	269.49	269.49	11/22/2024	INV	PD	MILK
INVOICE:510272248											
3759114	2500233	10/11/2024		112124F	175765	347.52	347.52	11/22/2024	INV	PD	MILK
INVOICE:510272249											
3759294	2500233	10/13/2024		112124F	175767	180.85	180.85	11/22/2024	INV	PD	MILK
INVOICE:510272354											
3759053	2500233	10/13/2024		112124F	175767	140.48	140.48	11/22/2024	INV	PD	MILK
INVOICE:510272355											
3759083	2500233	10/13/2024		112124F	175766	244.81	244.81	11/22/2024	INV	PD	MILK
INVOICE:510272356											
3759178	2500233	10/13/2024		112124F	175767	165.02	165.02	11/22/2024	INV	PD	MILK
INVOICE:510272357											
3759187	2500233	10/13/2024		112124F	175766	231.70	231.70	11/22/2024	INV	PD	MILK
INVOICE:510272358											
3759208	2500233	10/13/2024		112124F	175765	426.30	426.30	11/22/2024	INV	PD	MILK
INVOICE:510272359											
3759273	2500233	10/13/2024		112124F	175766	263.70	263.70	11/22/2024	INV	PD	MILK
INVOICE:510272360											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3759157	2500233	10/13/2024		112124F	175765	499.34	499.34	11/22/2024	INV	PD	MILK
INVOICE:510272361											
3759168	2500233	10/14/2024		112124F	175767	173.76	173.76	11/22/2024	INV	PD	MILK
INVOICE:510272362											
3759063	2500233	10/14/2024		112124F	175766	215.03	215.03	11/22/2024	INV	PD	MILK
INVOICE:510272363											
3759093	2500233	10/14/2024		112124F	175766	265.88	265.88	11/22/2024	INV	PD	MILK
INVOICE:510272364											
3759103	2500233	10/14/2024		112124F	175765	363.35	363.35	11/22/2024	INV	PD	MILK
INVOICE:510272365											
3759136	2500233	10/14/2024		112124F	175767	202.18	202.18	11/22/2024	INV	PD	MILK
INVOICE:510272366											
3759229	2500233	10/14/2024		112124F	175765	379.21	379.21	11/22/2024	INV	PD	MILK
INVOICE:510272367											
3759239	2500233	10/14/2024		112124F	175766	218.01	218.01	11/22/2024	INV	PD	MILK
INVOICE:510272368											
3759073	2500233	10/14/2024		112124F	175766	218.01	218.01	11/22/2024	INV	PD	MILK
INVOICE:510272369											
3759147	2500233	10/14/2024		112124F	175765	579.25	579.25	11/22/2024	INV	PD	MILK
INVOICE:510272381											
3759198	2500233	10/14/2024		112124F	175765	420.31	420.31	11/22/2024	INV	PD	MILK
INVOICE:510272382											
3759126	2500233	10/15/2024		112124F	175765	348.74	348.74	11/22/2024	INV	PD	MILK
INVOICE:510272383											
3759219	2500233	10/15/2024		112124F	175765	421.94	421.94	11/22/2024	INV	PD	MILK
INVOICE:510272385											
3759262	2500233	10/15/2024		112124F	175765	543.34	543.34	11/22/2024	INV	PD	MILK
INVOICE:510272386											
3759284	2500233	10/15/2024		112124F	175766	332.91	332.91	11/22/2024	INV	PD	MILK
INVOICE:510272387											
3759031	2500233	10/15/2024		112124F	175765	393.81	393.81	11/22/2024	INV	PD	MILK
INVOICE:510272388											
3759043	2500233	10/15/2024		112124F	175767	162.89	162.89	11/22/2024	INV	PD	MILK
INVOICE:510272389											
3759251	2500233	10/15/2024		112124F	175766	218.01	218.01	11/22/2024	INV	PD	MILK
INVOICE:510272390											
3759115	2500233	10/15/2024		112124F	175765	448.73	448.73	11/22/2024	INV	PD	MILK
INVOICE:510272391											
3759295	2500233	10/15/2024		112124F	175766	221.94	221.94	11/22/2024	INV	PD	MILK
INVOICE:510272396											
3759054	2500233	10/15/2024		112124F	175767	186.43	186.43	11/22/2024	INV	PD	MILK
INVOICE:510272397											
3759084	2500233	10/15/2024		112124F	175766	203.90	203.90	11/22/2024	INV	PD	MILK
INVOICE:510272398											
3759179	2500233	10/15/2024		112124F	175767	123.60	123.60	11/22/2024	INV	PD	MILK
INVOICE:510272399											
3759188	2500233	10/15/2024		112124F	175766	260.16	260.16	11/22/2024	INV	PD	MILK
INVOICE:510272400											
3759209	2500233	10/15/2024		112124F	175765	521.40	521.40	11/22/2024	INV	PD	MILK
INVOICE:510272401											
3759274	2500233	10/15/2024		112124F	175765	336.65	336.65	11/22/2024	INV	PD	MILK
INVOICE:510272402											
3759158	2500233	10/15/2024		112124F	175765	420.31	420.31	11/22/2024	INV	PD	MILK
INVOICE:510272403											
3759169	2500233	10/16/2024		112124F	175766	203.86	203.86	11/22/2024	INV	PD	MILK

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:510272405											
3759064	2500233	10/16/2024		112124F	175766	217.06	217.06	11/22/2024	INV	PD	MILK
INVOICE:510272406											
3759094	2500233	10/16/2024		112124F	175766	255.28	255.28	11/22/2024	INV	PD	MILK
INVOICE:510272407											
3759104	2500233	10/16/2024		112124F	175766	319.10	319.10	11/22/2024	INV	PD	MILK
INVOICE:510272408											
3759137	2500233	10/16/2024		112124F	175766	202.34	202.34	11/22/2024	INV	PD	MILK
INVOICE:510272409											
3759230	2500233	10/16/2024		112124F	175767	65.32	65.32	11/22/2024	INV	PD	MILK
INVOICE:510272410											
3759240	2500233	10/16/2024		112124F	175766	237.77	237.77	11/22/2024	INV	PD	MILK
INVOICE:510272411											
3759074	2500233	10/16/2024		112124F	175766	229.08	229.08	11/22/2024	INV	PD	MILK
INVOICE:510272412											
3759150	2500233	10/16/2024		112124F	175766	329.20	329.20	11/22/2024	INV	PD	MILK
INVOICE:510272424											
3759199	2500233	10/16/2024		112124F	175765	417.07	417.07	11/22/2024	INV	PD	MILK
INVOICE:510272425											
3759127	2500233	10/17/2024		112124F	175767	200.04	200.04	11/22/2024	INV	PD	MILK
INVOICE:510272426											
3759220	2500233	10/17/2024		112124F	175766	244.81	244.81	11/22/2024	INV	PD	MILK
INVOICE:510272427											
3759263	2500233	10/17/2024		112124F	175765	644.43	644.43	11/22/2024	INV	PD	MILK
INVOICE:510272428											
3759285	2500233	10/17/2024		112124F	175767	198.36	198.36	11/22/2024	INV	PD	MILK
INVOICE:510272429											
3759032	2500233	10/17/2024		112124F	175766	244.91	244.91	11/22/2024	INV	PD	MILK
INVOICE:510272430											
3759044	2500233	10/17/2024		112124F	175766	271.67	271.67	11/22/2024	INV	PD	MILK
INVOICE:510272431											
3759252	2500233	10/17/2024		112124F	175767	85.26	85.26	11/22/2024	INV	PD	MILK
INVOICE:510272432											
3759116	2500233	10/17/2024		112124F	175765	363.45	363.45	11/22/2024	INV	PD	MILK
INVOICE:510272433											
3759151	2500233	10/20/2024		112124F	175765	479.23	479.23	11/22/2024	INV	PD	MILK
INVOICE:510272665											
3759200	2500233	10/20/2024		112124F	175765	388.53	388.53	11/22/2024	INV	PD	MILK
INVOICE:510272666											
3759128	2500233	10/21/2024		112124F	175766	331.72	331.72	11/22/2024	INV	PD	MILK
INVOICE:510272667											
3759221	2500233	10/21/2024		112124F	175765	347.52	347.52	11/22/2024	INV	PD	MILK
INVOICE:510272668											
3759264	2500233	10/21/2024		112124F	175765	527.39	527.39	11/22/2024	INV	PD	MILK
INVOICE:510272669											
3759286	2500233	10/21/2024		112124F	175766	296.70	296.70	11/22/2024	INV	PD	MILK
INVOICE:510272670											
3759033	2500233	10/21/2024		112124F	175765	347.52	347.52	11/22/2024	INV	PD	MILK
INVOICE:510272671											
3759045	2500233	10/21/2024		112124F	175766	233.84	233.84	11/22/2024	INV	PD	MILK
INVOICE:510272672											
3759241	2500233	10/21/2024		112124F	175767	85.26	85.26	11/22/2024	INV	PD	MILK
INVOICE:510272673											
3759253	2500233	10/21/2024		112124F	175767	148.58	148.58	11/22/2024	INV	PD	MILK
INVOICE:510272674											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3759117	2500233	10/21/2024		112124F	175765	420.19	420.19	11/22/2024	INV	PD	MILK
INVOICE:510272675											
3759055	2500233	10/21/2024		112124F	175767	173.76	173.76	11/22/2024	INV	PD	MILK
INVOICE:510272681											
3759085	2500233	10/21/2024		112124F	175767	150.64	150.64	11/22/2024	INV	PD	MILK
INVOICE:510272682											
3759180	2500233	10/21/2024		112124F	175767	188.60	188.60	11/22/2024	INV	PD	MILK
INVOICE:510272683											
3759189	2500233	10/21/2024		112124F	175766	242.65	242.65	11/22/2024	INV	PD	MILK
INVOICE:510272684											
3759210	2500233	10/21/2024		112124F	175765	426.42	426.42	11/22/2024	INV	PD	MILK
INVOICE:510272685											
3759275	2500233	10/21/2024		112124F	175766	320.82	320.82	11/22/2024	INV	PD	MILK
INVOICE:510272686											
3759159	2500233	10/21/2024		112124F	175765	491.34	491.34	11/22/2024	INV	PD	MILK
INVOICE:510272687											
3759170	2500233	10/22/2024		112124F	175767	145.40	145.40	11/22/2024	INV	PD	MILK
INVOICE:510272688											
3759065	2500233	10/22/2024		112124F	175767	184.56	184.56	11/22/2024	INV	PD	MILK
INVOICE:510272689											
3759095	2500233	10/22/2024		112124F	175766	302.85	302.85	11/22/2024	INV	PD	MILK
INVOICE:510272690											
3759105	2500233	10/22/2024		112124F	175765	401.28	401.28	11/22/2024	INV	PD	MILK
INVOICE:510272691											
3759138	2500233	10/22/2024		112124F	175767	145.40	145.40	11/22/2024	INV	PD	MILK
INVOICE:510272692											
3759231	2500233	10/22/2024		112124F	175765	425.18	425.18	11/22/2024	INV	PD	MILK
INVOICE:510272693											
3759242	2500233	10/22/2024		112124F	175766	280.87	280.87	11/22/2024	INV	PD	MILK
INVOICE:510272694											
3759075	2500233	10/22/2024		112124F	175767	170.52	170.52	11/22/2024	INV	PD	MILK
INVOICE:510272695											
3759265	2500233	10/22/2024		112124F	175767	161.44	161.44	11/22/2024	INV	PD	MILK
INVOICE:510272696											
3759222	2500233	10/23/2024		112124F	175766	233.96	233.96	11/22/2024	INV	PD	MILK
INVOICE:510272806											
3759152	2500233	10/22/2024		112124F	175766	329.20	329.20	11/22/2024	INV	PD	MILK
INVOICE:510272809											
3759201	2500233	10/22/2024		112124F	175765	418.77	418.77	11/22/2024	INV	PD	MILK
INVOICE:510272810											
3759129	2500233	10/23/2024		112124F	175766	301.25	301.25	11/22/2024	INV	PD	MILK
INVOICE:510272811											
3759034	2500233	10/23/2024		112124F	175766	331.85	331.85	11/22/2024	INV	PD	MILK
INVOICE:510272812											
3759266	2500233	10/23/2024		112124F	175765	543.34	543.34	11/22/2024	INV	PD	MILK
INVOICE:510272813											
3759287	2500233	10/23/2024		112124F	175766	287.56	287.56	11/22/2024	INV	PD	MILK
INVOICE:510272814											
3759046	2500233	10/23/2024		112124F	175766	218.01	218.01	11/22/2024	INV	PD	MILK
INVOICE:510272815											
3759254	2500233	10/23/2024		112124F	175766	218.01	218.01	11/22/2024	INV	PD	MILK
INVOICE:510272816											
3759118	2500233	10/23/2024		112124F	175765	434.53	434.53	11/22/2024	INV	PD	MILK
INVOICE:510272817											
3759297	2500233	10/23/2024		112124F	175767	148.35	148.35	11/22/2024	INV	PD	MILK

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:510272822											
3759056	2500233	10/23/2024		112124F	175767	86.88	86.88	11/22/2024	INV	PD	MILK
INVOICE:510272823											
3759086	2500233	10/23/2024		112124F	175766	304.89	304.89	11/22/2024	INV	PD	MILK
INVOICE:510272824											
3759181	2500233	10/23/2024		112124F	175767	181.69	181.69	11/22/2024	INV	PD	MILK
INVOICE:510272825											
3759190	2500233	10/23/2024		112124F	175766	263.36	263.36	11/22/2024	INV	PD	MILK
INVOICE:510272826											
3759211	2500233	10/23/2024		112124F	175765	436.02	436.02	11/22/2024	INV	PD	MILK
INVOICE:510272827											
3759276	2500233	10/23/2024		112124F	175765	350.76	350.76	11/22/2024	INV	PD	MILK
INVOICE:510272828											
3759160	2500233	10/23/2024		112124F	175765	432.78	432.78	11/22/2024	INV	PD	MILK
INVOICE:510272829											
3759066	2500233	10/24/2024		112124F	175767	148.35	148.35	11/22/2024	INV	PD	MILK
INVOICE:510272830											
3759171	2500233	10/24/2024		112124F	175767	142.10	142.10	11/22/2024	INV	PD	MILK
INVOICE:510272831											
3759096	2500233	10/24/2024		112124F	175767	148.35	148.35	11/22/2024	INV	PD	MILK
INVOICE:510272832											
3759106	2500233	10/24/2024		112124F	175766	290.68	290.68	11/22/2024	INV	PD	MILK
INVOICE:510272833											
3759139	2500233	10/24/2024		112124F	175767	101.17	101.17	11/22/2024	INV	PD	MILK
INVOICE:510272834											
3759232	2500233	10/24/2024		112124F	175765	425.18	425.18	11/22/2024	INV	PD	MILK
INVOICE:510272835											
3759243	2500233	10/24/2024		112124F	175766	246.47	246.47	11/22/2024	INV	PD	MILK
INVOICE:510272836											
3759076	2500233	10/24/2024		112124F	175766	262.26	262.26	11/22/2024	INV	PD	MILK
INVOICE:510272837											
3759148	2500233	10/24/2024		112124F	175765	412.55	412.55	11/22/2024	INV	PD	MILK
INVOICE:510272849											
3759202	2500233	10/24/2025		112124F	175765	418.57	418.57	11/22/2024	INV	PD	MILK
INVOICE:510272850											
3759130	2500233	10/25/2024		112124F	175765	396.72	396.72	11/22/2024	INV	PD	MILK
INVOICE:510272851											
3759223	2500233	10/25/2024		112124F	175765	347.52	347.52	11/22/2024	INV	PD	MILK
INVOICE:510272852											
3759267	2500233	10/25/2024		112124F	175765	559.05	559.05	11/22/2024	INV	PD	MILK
INVOICE:510272853											
3759288	2500233	10/25/2024		112124F	175766	280.87	280.87	11/22/2024	INV	PD	MILK
INVOICE:510272854											
3759035	2500233	10/25/2024		112124F	175765	375.94	375.94	11/22/2024	INV	PD	MILK
INVOICE:510272855											
3759119	2500233	10/25/2024		112124F	175765	420.27	420.27	11/22/2024	INV	PD	MILK
INVOICE:510272856											
3759047	2500233	10/25/2024		112124F	175766	319.10	319.10	11/22/2024	INV	PD	MILK
INVOICE:510272857											
3759255	2500233	10/25/2024		112124F	175766	246.43	246.43	11/22/2024	INV	PD	MILK
INVOICE:510272858											
3759298	2500233	10/25/2024		112124F	175767	180.85	180.85	11/22/2024	INV	PD	MILK
INVOICE:510272963											
3759057	2500233	10/25/2024		112124F	175767	173.76	173.76	11/22/2024	INV	PD	MILK
INVOICE:510272964											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3759087	2500233	10/25/2024		112124F	175766	228.98	228.98	11/22/2024	INV	PD	MILK
INVOICE:510272966											
3759182	2500233	10/25/2024		112124F	175767	165.02	165.02	11/22/2024	INV	PD	MILK
INVOICE:510272967											
3759212	2500233	10/25/2024		112124F	175765	613.53	613.53	11/22/2024	INV	PD	MILK
INVOICE:510272969											
3759191	2500233	10/25/2024		112124F	175766	263.36	263.36	11/22/2024	INV	PD	MILK
INVOICE:510272970											
3759277	2500233	10/25/2024		112124F	175765	419.95	419.95	11/22/2024	INV	PD	MILK
INVOICE:510272971											
3759161	2500233	10/25/2024		112124F	175765	420.19	420.19	11/22/2024	INV	PD	MILK
INVOICE:510272972											
3759172	2500233	10/28/2024		112124F	175767	170.52	170.52	11/22/2024	INV	PD	MILK
INVOICE:510272973											
3759067	2500233	10/25/2024		112124F	175767	157.93	157.93	11/22/2024	INV	PD	MILK
INVOICE:510272974											
3759097	2500233	10/26/2024		112124F	175766	265.04	265.04	11/22/2024	INV	PD	MILK
INVOICE:510272975											
3759107	2500233	10/26/2024		112124F	175765	377.57	377.57	11/22/2024	INV	PD	MILK
INVOICE:510272976											
3759140	2500233	10/26/2024		112124F	175767	202.18	202.18	11/22/2024	INV	PD	MILK
INVOICE:510272977											
3759233	2500233	10/28/2024		112124F	175765	347.52	347.52	11/22/2024	INV	PD	MILK
INVOICE:510272978											
3759077	2500233	10/26/2024		112124F	175766	213.15	213.15	11/22/2024	INV	PD	MILK
INVOICE:510272979											
3759244	2500233	10/28/2024		112124F	175766	246.43	246.43	11/22/2024	INV	PD	MILK
INVOICE:510272980											
3759036	2500233	10/29/2024		112124F	175765	393.85	393.85	11/22/2024	INV	PD	MILK
INVOICE:510272994											
3759149	2500233	10/28/2024		112124F	175765	412.55	412.55	11/22/2024	INV	PD	MILK
INVOICE:510272995											
3759203	2500233	10/28/2024		112124F	175765	503.96	503.96	11/22/2024	INV	PD	MILK
INVOICE:510272996											
3759131	2500233	10/29/2024		112124F	175765	382.92	382.92	11/22/2024	INV	PD	MILK
INVOICE:510272998											
3759224	2500233	10/29/2024		112124F	175765	347.72	347.72	11/22/2024	INV	PD	MILK
INVOICE:510272999											
3759268	2500233	10/29/2024		112124F	175765	559.17	559.17	11/22/2024	INV	PD	MILK
INVOICE:510273000											
3759289	2500233	10/29/2024		112124F	175766	332.91	332.91	11/22/2024	INV	PD	MILK
INVOICE:510273001											
3759048	2500233	10/29/2024		112124F	175765	336.93	336.93	11/22/2024	INV	PD	MILK
INVOICE:510273002											
3759256	2500233	10/29/2024		112124F	175766	310.26	310.26	11/22/2024	INV	PD	MILK
INVOICE:510273003											
3759120	2500233	10/29/2024		112124F	175765	402.84	402.84	11/22/2024	INV	PD	MILK
INVOICE:510273004											
3759058	2500233	10/29/2024		112124F	175767	56.92	56.92	11/22/2024	INV	PD	MILK
INVOICE:510273009											
3759299	2500233	10/29/2024		112124F	175766	238.61	238.61	11/22/2024	INV	PD	MILK
INVOICE:510273010											
3759088	2500233	10/29/2024		112124F	175767	129.59	129.59	11/22/2024	INV	PD	MILK
INVOICE:510273011											
3759183	2500233	10/29/2024		112124F	175767	190.20	190.20	11/22/2024	INV	PD	MILK

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DECEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:510273012											
3759192	2500233	10/29/2024		112124F	175766	232.89	232.89	11/22/2024	INV	PD	MILK
INVOICE:510273014											
3759213	2500233	10/29/2024		112124F	175765	436.14	436.14	11/22/2024	INV	PD	MILK
INVOICE:510273015											
3759278	2500233	10/29/2024		112124F	175765	335.05	335.05	11/22/2024	INV	PD	MILK
INVOICE:510273016											
3759162	2500233	10/29/2024		112124F	175765	420.31	420.31	11/22/2024	INV	PD	MILK
INVOICE:510273017											
3759068	2500233	10/30/2024		112124F	175767	33.33	33.33	11/22/2024	INV	PD	MILK
INVOICE:510273020											
3759098	2500233	10/03/2024		112124F	175766	265.04	265.04	11/22/2024	INV	PD	MILK
INVOICE:510273022											
3759108	2500233	10/30/2024		112124F	175766	320.76	320.76	11/22/2024	INV	PD	MILK
INVOICE:510273023											
3759141	2500233	10/30/2024		112124F	175766	294.55	294.55	11/22/2024	INV	PD	MILK
INVOICE:510273024											
3759234	2500233	10/30/2024		112124F	175767	139.43	139.43	11/22/2024	INV	PD	MILK
INVOICE:510273025											
3759245	2500233	10/30/2024		112124F	175766	237.77	237.77	11/22/2024	INV	PD	MILK
INVOICE:510273026											
3759078	2500233	10/30/2024		112124F	175767	175.50	175.50	11/22/2024	INV	PD	MILK
INVOICE:510273027											
3759153	2500233	10/30/2024		112124F	175765	412.55	412.55	11/22/2024	INV	PD	MILK
INVOICE:510273039											
3759204	2500233	10/30/2024		112124F	175765	431.32	431.32	11/22/2024	INV	PD	MILK
INVOICE:510273040											
3759132	2500233	10/31/2024		112124F	175765	384.52	384.52	11/22/2024	INV	PD	MILK
INVOICE:510273041											
3759225	2500233	10/31/2024		112124F	175766	304.86	304.86	11/22/2024	INV	PD	MILK
INVOICE:510273042											
3759269	2500233	10/31/2024		112124F	175765	559.17	559.17	11/22/2024	INV	PD	MILK
INVOICE:510273043											
3759290	2500233	10/31/2024		112124F	175766	289.16	289.16	11/22/2024	INV	PD	MILK
INVOICE:510273044											
3759037	2500233	10/31/2024		112124F	175767	189.59	189.59	11/22/2024	INV	PD	MILK
INVOICE:510273045											
3759049	2500233	10/31/2024		112124F	175767	47.49	47.49	11/22/2024	INV	PD	MILK
INVOICE:510273046											
3759257	2500233	10/31/2024		112124F	175767	202.18	202.18	11/22/2024	INV	PD	MILK
INVOICE:510273047											
3759121	2500233	10/31/2024		112124F	175765	420.31	420.31	11/22/2024	INV	PD	MILK
INVOICE:510273048											
3759300	2500233	10/31/2024		112124F	175767	167.57	167.57	11/22/2024	INV	PD	MILK
INVOICE:510273153											
3759059	2500233	11/01/2024		112124F	175766	207.19	207.19	11/22/2024	INV	PD	MILK
INVOICE:510273154											
3759089	2500233	10/31/2024		112124F	175766	207.19	207.19	11/22/2024	INV	PD	MILK
INVOICE:510273155											
3759193	2500233	10/31/2024		112124F	175766	270.80	270.80	11/22/2024	INV	PD	MILK
INVOICE:510273156											
3759214	2500233	10/31/2024		112124F	175765	525.06	525.06	11/22/2024	INV	PD	MILK
INVOICE:510273157											
3759279	2500233	10/31/2024		112124F	175765	359.04	359.04	11/22/2024	INV	PD	MILK
INVOICE:510273158											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3759163	2500233	11/01/2024		112124F	175765	543.48	543.48	11/22/2024	INV	PD	MILK
INVOICE:510273159											
3759173	2500233	10/31/2024		112124F	175767	119.68	119.68	11/22/2024	INV	PD	MILK
INVOICE:510273160											
3759174	2500233	11/01/2024		112124F	175767	-3.71	-3.71	11/22/2024	CRM	PD	MILK
INVOICE:510273160-1											
3759069	2500233	11/01/2024		112124F	175766	218.35	218.35	11/22/2024	INV	PD	MILK
INVOICE:510273161											
3759099	2500233	11/01/2024		112124F	175766	269.12	269.12	11/22/2024	INV	PD	MILK
INVOICE:510273162											
3759109	2500233	11/01/2024		112124F	175765	353.04	353.04	11/22/2024	INV	PD	MILK
INVOICE:510273163											
3759142	2500233	11/01/2024		112124F	175767	110.38	110.38	11/22/2024	INV	PD	MILK
INVOICE:510273164											
3759235	2500233	11/01/2024		112124F	175765	356.15	356.15	11/22/2024	INV	PD	MILK
INVOICE:510273165											
3759246	2500233	11/01/2024		112124F	175766	223.40	223.40	11/22/2024	INV	PD	MILK
INVOICE:510273166											
3759079	2500233	11/01/2024		112124F	175766	207.23	207.23	11/22/2024	INV	PD	MILK
INVOICE:510273167											
3759296	2500233	10/21/2024		112124F	175766	221.10	221.10	11/22/2024	INV	PD	MILK
INVOICE:512072680											
						78,753.46					
3400 REM INDUSTRIES LLC											
3758792	2503974	10/30/2024		112224	175901	546.25	546.25	11/22/2024	INV	PD	HR-Printer Ri
INVOICE:44032647											
54334 REPLICA SCREENPRINTING											
3759241	2503064	11/13/2024		112224	175902	22.00	22.00	11/22/2024	INV	PD	tshirt fall i
INVOICE:1018204											
3759242	2502901	11/13/2024		112224	175902	24.00	24.00	11/22/2024	INV	PD	tshirt for FR
INVOICE:1018209											
						46.00					
17320 RICOH USA INC											
3759388	2500590	11/01/2024		112224	175903	121.28	121.28	11/22/2024	INV	PD	Printer Maine
INVOICE:5070389870											
3759389	2500439	11/01/2024		112224	175903	935.93	935.93	11/22/2024	INV	PD	COPY SERVICES
INVOICE:5070390576											
3759288	2500227	11/01/2024		112124F	175768	152.32	152.32	11/22/2024	INV	PD	COPIER
INVOICE:507039079											
						1,209.53					
54653 KATHY ROADEN											
3759570		11/19/2024		112224E	1018268	16.17	16.17	11/22/2024	INV	PD	MILEAGE/OCT
INVOICE:102424											
3758830	2503480	11/12/2024		112224E	1018268	399.48	399.48	11/22/2024	INV	PD	Expenses for
INVOICE:103024											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						415.65					
54065 ROBOTICS EDUCATION & COMPETITION FOUNDATION INC											
3759558	2504013	10/04/2024		112224	175904	470.00	470.00	11/22/2024	INV	PD	Kalahari Jan
INVOICE:62264872											
47181 ROCHESTER 100 INC/NICKY'S FOLDERS											
3758310	2503940	10/25/2024		112224	175905	725.00	725.00	11/22/2024	INV	PD	LES-ROCHESTER
INVOICE:INV088173											
55271 ROMAINE ELECTRIC CORP											
3759390	2500167	11/08/2024		112224	175906	1,551.32	1,551.32	11/22/2024	INV	PD	BUS REPAIR PA
INVOICE:21-020280											
26330 RUSH TRUCK CENTER/CINCINNATI											
3759447	2500196	10/30/2024		112224	175907	388.92	388.92	11/22/2024	INV	PD	BUS REPAIR PA
INVOICE:3039329783											
3759449	2500196	10/30/2024		112224	175907	134.46	134.46	11/22/2024	INV	PD	BUS REPAIR PA
INVOICE:3039332246											
3759448	2500196	10/30/2024		112224	175907	253.98	253.98	11/22/2024	INV	PD	BUS REPAIR PA
INVOICE:3039348716											
3759450	2500196	10/31/2024		112224	175907	403.38	403.38	11/22/2024	INV	PD	BUS REPAIR PA
INVOICE:3039361832											
3759608	2500196	11/13/2024		112224	175907	154.12	154.12	11/22/2024	INV	PD	BUS REPAIR PA
INVOICE:3039427474											
3759605	2500196	11/12/2024		112224	175907	480.40	480.40	11/22/2024	INV	PD	BUS REPAIR PA
INVOICE:3039440991											
3759451	2500196	11/11/2024		112224	175907	359.81	359.81	11/22/2024	INV	PD	BUS REPAIR PA
INVOICE:3039447403											
3759612	2500196	11/11/2024		112224	175907	497.04	497.04	11/22/2024	INV	PD	BUS REPAIR PA
INVOICE:3039447404											
3759607	2500196	11/13/2024		112224	175907	1,604.54	1,604.54	11/22/2024	INV	PD	BUS REPAIR PA
INVOICE:3039470683											
3759611	2500196	11/14/2024		112224	175907	101.54	101.54	11/22/2024	INV	PD	BUS REPAIR PA
INVOICE:3039498988											
3759606	2500196	11/12/2024		112224	175907	304.62	304.62	11/22/2024	INV	PD	BUS REPAIR PA
INVOICE:3039506118											
3759609	2500196	11/15/2024		112224	175907	316.65	316.65	11/22/2024	INV	PD	BUS REPAIR PA
INVOICE:3039537739											
3759610	2500196	11/15/2024		112224	175907	41.25	41.25	11/22/2024	INV	PD	BUS REPAIR PA
INVOICE:3039541939											
						5,040.71					
55614 BRITTNEY RYAN											
3759572	2503144	11/19/2024		112224E	1018269	658.43	658.43	11/22/2024	INV	PD	THE KYAEA FAL
INVOICE:111024											
34260 SANITATION DISTRICT NO. 1											
3759747		11/13/2024		112224	175908	3,365.00	3,365.00	11/22/2024	INV	PD	KES-MTHLY BIL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:111324											
3760144		11/21/2024		120424	175987	38,678.16	38,678.16	12/04/2024	INV	PD	MTHLY BILLS N
INVOICE:112124											
						42,043.16					
42958 LINDA SCHILD											
3759636		11/19/2024		112224E	1018270	60.20	60.20	11/22/2024	INV	PD	MILEAGE/OCT
INVOICE:103024											
55267 APRIL SCHILD											
3758392		11/08/2024		112224E	1018271	178.88	178.88	11/22/2024	INV	PD	MILEAGE/OCT
INVOICE:103124											
43706 ALFRED L. SCHILLER HDW											
3758472		10/17/2024		112224	175909	373.37	373.37	11/22/2024	INV	PD	BCHS-GARAGE D
INVOICE:673032											
3758338		10/25/2024		112224	175909	675.40	675.40	11/22/2024	INV	PD	CHS-LOCK WO#
INVOICE:673427											
3758339		10/28/2024		112224	175909	538.18	538.18	11/22/2024	INV	PD	RCHS-LOCK WO#
INVOICE:673527											
3758340		10/29/2024		112224	175909	515.82	515.82	11/22/2024	INV	PD	CHS-DOOR WO#
INVOICE:673609											
3759672		11/06/2024		112224	175909	414.00	414.00	11/22/2024	INV	PD	EES-DOOR REPA
INVOICE:674113											
3759673		11/08/2024		112224	175909	675.40	675.40	11/22/2024	INV	PD	OMS-DOOR LOCK
INVOICE:674269											
3759391	2504407	11/13/2024		112224	175909	2,332.04	2,332.04	11/22/2024	INV	PD	FM - Door Clo
INVOICE:674578											
						5,524.21					
52065 AMY SCHLUETER											
3759698		11/20/2024		112224E	1018272	65.36	65.36	11/22/2024	INV	PD	MILEAGE/OCT
INVOICE:103024											
48978 SCHOOL NURSE SUPPLY, INC											
3759245	2503825	10/21/2024		112224	175910	53.32	53.32	11/22/2024	INV	PD	GLOVES FOR MH
INVOICE:1027275-IN											
3759246	2503897	10/23/2024		112224	175910	153.52	153.52	11/22/2024	INV	PD	FIRST AID ROO
INVOICE:1027600-IN											
						206.84					
54828 SCHOOL NUTRITION ASSOCIATION											
3759292	2504426	11/08/2024		112124F	175769	70.00	70.00	11/22/2024	INV	PD	SNS-SNS CREDE
INVOICE:SNA-SNS-SS 2024											
54511 SCHOOL SPECIALTY LLC											
3758432	2503309	10/04/2024		112224	175911	322.74	322.74	09/06/2024	INV	PD	PFE LITERACY
INVOICE:208135009133											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3758431	2503309	10/24/2024		112224	175911	209.44	209.44	09/06/2024	INV	PD	PFE LITERACY
INVOICE:208135081401											
3759271	2501458	10/28/2024		112224	175911	8.29	8.29	11/22/2024	INV	PD	art supplies(
INVOICE:208135091064											
3758509	2504195	11/01/2024		112224	175911	286.13	286.13	11/22/2024	INV	PD	MES-GENERAL C
INVOICE:208135116037											
3758409	2502216	09/06/2024		112224	175911	-2.00	-2.00	09/06/2024	CRM	PD	CR-SCES- OVER
INVOICE:CR208134852544											
						824.60					
43601 MICHELLE SCHUSTER											
3759576	2502731	11/19/2024		112224E	1018273	1,908.40	1,908.40	11/22/2024	INV	PD	Aurora Instit
INVOICE:110624											
44228 SDI INNOVATIONS INC											
3759392	2504088	11/12/2024		112224	175912	4,741.94	4,741.94	11/22/2024	INV	PD	SAFETY WINDOW
INVOICE:SG24-000108											
44488 TOM SEXTON & ASSOCIATES											
3759249	2501299	11/12/2024		112224	175913	18,337.40	18,337.40	11/22/2024	INV	PD	CHS, tables,
INVOICE:RSA39267											
3759248	2501763	11/12/2024		112224	175913	2,956.50	2,956.50	11/22/2024	INV	PD	Steeplechase,
INVOICE:TSA39268											
						21,293.90					
52014 MICHAEL SHIRES											
3759643		11/19/2024		112224E	1018274	107.50	107.50	11/22/2024	INV	PD	MILEAGE/OCT
INVOICE:103124											
46071 SILCO FIRE PROTECTION CO											
3758341		10/18/2024		112224	175914	100.75	100.75	11/22/2024	INV	PD	EES-FIRE EXT.
INVOICE:2677691											
54936 FARES F DA SILVA											
3759250	2504336	11/01/2024		112224	175915	160.00	160.00	11/22/2024	INV	PD	Interpreting
INVOICE:253											
3759393	2504336	11/15/2024		112224	175915	50.00	50.00	11/22/2024	INV	PD	Interpreting
INVOICE:254											
3759395	2504336	11/13/2024		112224	175915	160.00	160.00	11/22/2024	INV	PD	Interpreting
INVOICE:258											
3759394	2504336	11/13/2024		112224	175915	160.00	160.00	11/22/2024	INV	PD	Interpreting
INVOICE:261											
						530.00					
55623 MACKENZIE SIPPLE											
3759574	2503362	11/19/2024		112224E	1018275	419.50	419.50	11/22/2024	INV	PD	Stevenson HS
INVOICE:101624											

DECEMBER 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
54173 SJN DATA CENTER LLC											
3758440	2503077	10/21/2024		112224E	1018276	8,605.70	8,605.70	11/22/2024	INV	PD	CES-DESKTOP C
INVOICE:INVDRP065342											
3759536	2503992	10/28/2024		112224E	1018276	1,211.20	1,211.20	11/22/2024	INV	PD	BMS-DOCKING S
INVOICE:INVDRP065551											
3758388	2504059	10/31/2024		112224E	1018276	9,009.84	9,009.84	11/22/2024	INV	PD	RAJ-SCHOOL CO
INVOICE:INVDRP065666											
3758541	2504153	11/06/2024		112224E	1018276	8,946.45	8,946.45	11/22/2024	INV	PD	CHS-Mike Hugh
INVOICE:INVDRP065872											
3758829	2503219	11/08/2024		112224E	1018276	14,542.20	14,542.20	11/22/2024	INV	PD	OES-PROJECTOR
INVOICE:INVDRP065946											
						42,315.39					
45284 SMITH'S HIGH TECH AUTO SERVICE INC											
3759396	2503569	11/06/2024		112224	175916	452.72	452.72	11/22/2024	INV	PD	TOWING SERVIC
INVOICE:9537724-1											
53467 JENNIFER SMITH											
3759637		11/19/2024		112224E	1018277	230.87	230.87	11/22/2024	INV	PD	MILEAGE/OCT
INVOICE:102924											
55366 KELLY SMITH											
3759579	2504133	11/19/2024		112224E	1018278	96.86	96.86	11/22/2024	INV	PD	Travel Louisv
INVOICE:102924											
52373 IAN CHRISTOPHER SMITH (I/SP)											
3759252	2504418	11/12/2024		112224	175917	800.00	800.00	11/22/2024	INV	PD	DISABILITY AW
INVOICE:2814											
3759251	2504068	11/12/2024		112224	175917	900.00	900.00	11/22/2024	INV	PD	ETHAN THE BRA
INVOICE:2898											
						1,700.00					
35810 SNAPPY TOMATO PIZZA COMPANY											
3759253	2502683	10/17/2024		112224	175918	126.00	126.00	11/22/2024	INV	PD	PIZZA FOR bOO
INVOICE:101724											
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC											
3758473		09/30/2024		112224	175919	118.00	118.00	11/22/2024	INV	PD	BCHS-SINK WO#
INVOICE:319677											
3758474		10/08/2024		112224	175919	101.00	101.00	11/22/2024	INV	PD	CEMS-SINK WO#
INVOICE:319900											
3758476		10/09/2024		112224	175919	265.00	265.00	11/22/2024	INV	PD	NPES-FOUNTAIN
INVOICE:319939											
3759562	10481	10/09/2024		112224	175919	265.00	265.00	11/22/2024	INV	PD	EES PLUMBING
INVOICE:319940											
3758475		10/09/2024		112224	175919	183.40	183.40	11/22/2024	INV	PD	NPES-RR LEAK
INVOICE:319941											
3758492		10/11/2024		112224	175919	99.00	99.00	11/22/2024	INV	PD	SES-SENSOR WO

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:320002											
3758493		10/11/2024		112224	175919	528.60	528.60	11/22/2024	INV	PD	SES-FOUNTAIN
INVOICE:320004											
3758494		10/15/2024		112224	175919	9.50	9.50	11/22/2024	INV	PD	BES-BRADLEY U
INVOICE:320116											
3758495		10/17/2024		112224	175919	238.00	238.00	11/22/2024	INV	PD	EES-SINK WO#
INVOICE:320202											
3758496		10/21/2024		112224	175919	1,165.00	1,165.00	11/22/2024	INV	PD	RHS-HOSE WO#
INVOICE:320235											
3758497		10/21/2024		112224	175919	202.00	202.00	11/22/2024	INV	PD	CEMS-FAUCET W
INVOICE:320236											
3758499		10/21/2024		112224	175919	996.40	996.40	11/22/2024	INV	PD	BCHS-FOUNTAIN
INVOICE:320247											
3758498		10/21/2024		112224	175919	390.00	390.00	11/22/2024	INV	PD	CES-SINK WO#
INVOICE:320248											
3758343		10/24/2024		112224	175919	73.20	73.20	11/22/2024	INV	PD	OMS-RR REPAIR
INVOICE:320345											
3758342		10/24/2024		112224	175919	40.00	40.00	11/22/2024	INV	PD	SCES-FOUNTAIN
INVOICE:320365											
3758378		10/25/2024		112224	175919	149.00	149.00	11/22/2024	INV	PD	TES-RR REPAIR
INVOICE:320398											
3758491		10/30/2024		112224	175919	52.77	52.77	11/22/2024	INV	PD	SES-SINK SPRA
INVOICE:320518											
3759568	11634	11/01/2024		112224	175919	192.78	192.78	11/22/2024	INV	PD	BMS PLUMBING
INVOICE:320567											
3759569	10522	11/04/2024		112224	175919	28.37	28.37	11/22/2024	INV	PD	TRANSPORTATIO
INVOICE:320621											
						5,097.02					
53202 SPHERO INC											
3758417	2503994	10/30/2024		112224	175920	550.00	550.00	11/22/2024	INV	PD	CHS-Jen Biddl
INVOICE:215563											
38120 STAMPERS BLINDS GALLERY LLC											
3758500		10/24/2024		112224	175921	1,348.00	1,348.00	11/22/2024	INV	PD	BMS-BLINDS WO
INVOICE:19026497											
36510 STANTON'S SHEET MUSIC INC.											
3759254	2503592	10/11/2024		112224	175922	109.51	109.51	11/22/2024	INV	PD	SCES DISTRICT
INVOICE:1986270											
36530 STAPLES CONTRACT & COMMERCIAL INC											
3759397	2503440	10/09/2024		112224	175923	118.46	118.46	11/22/2024	INV	PD	Renow: New Te
INVOICE:6014065699											
3759573	2503666	10/16/2024		112224	175923	87.36	87.36	11/22/2024	INV	PD	EBD UNIT: CLA
INVOICE:6014488754											
3759571	2503666	10/18/2024		112224	175923	60.18	60.18	11/22/2024	INV	PD	EBD UNIT: CLA
INVOICE:6014614993											
3758311	2503786	10/18/2024		112224	175923	127.44	127.44	11/22/2024	INV	PD	GMS-BRASSINE
INVOICE:6014614995											
3759289	2504287	11/08/2024		112224	175923	158.27	158.27	11/22/2024	INV	PD	Mix of: Spani

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:6016612539											
3759290	2504287	11/08/2024		112224	175923	5.54	5.54	11/22/2024	INV	PD	Mix of: Spani
INVOICE:6016612540											
						557.25					
55632 LEEANN STEVENS											
3759699		11/20/2024		112224E	1018279	184.26	184.26	11/22/2024	INV	PD	MILEAGE/OCT
INVOICE:103124											
50265 STIGLER SUPPLY COMPANY											
3758835	2500171	10/01/2024		112124F	175770	-17.08	-17.08	11/22/2024	CRM	PD	PAPER SUPPLIE
INVOICE:475206											
3758864	2500171	10/03/2024		112124F	175770	51.42	51.42	11/22/2024	INV	PD	PAPER SUPPLIE
INVOICE:477898-1											
3758831	2500171	10/04/2024		112124F	175770	25.71	25.71	11/22/2024	INV	PD	PAPER SUPPLIE
INVOICE:478041-1											
3758839	2500171	10/02/2024		112124F	175770	297.37	297.37	11/22/2024	INV	PD	PAPER SUPPLIE
INVOICE:478300											
3758857	2500171	10/01/2024		112124F	175770	357.59	357.59	11/22/2024	INV	PD	PAPER SUPPLIE
INVOICE:478343											
3758837	2500171	10/02/2024		112124F	175770	170.71	170.71	11/22/2024	INV	PD	PAPER SUPPLIE
INVOICE:478419											
3758884	2500171	10/03/2024		112124F	175770	367.32	367.32	11/22/2024	INV	PD	PAPER SUPPLIE
INVOICE:478494											
3758851	2500171	10/04/2024		112124F	175770	830.38	830.38	11/22/2024	INV	PD	PAPER SUPPLIE
INVOICE:478499											
3758856	2500171	10/25/2024		112124F	175770	192.84	192.84	11/22/2024	INV	PD	PAPER SUPPLIE
INVOICE:478499-1											
3758842	2500171	10/02/2024		112124F	175770	187.10	187.10	11/22/2024	INV	PD	PAPER SUPPLIE
INVOICE:478570											
3758888	2500171	10/05/2024		112124F	175770	655.14	655.14	11/22/2024	INV	PD	PAPER SUPPLIE
INVOICE:478603											
3758890	2500171	10/25/2024		112124F	175770	192.84	192.84	11/22/2024	INV	PD	PAPER SUPPLIE
INVOICE:478603-1											
3758878	2500171	10/02/2024		112124F	175770	185.50	185.50	11/22/2024	INV	PD	PAPER SUPPLIE
INVOICE:478608											
3758840	2500171	10/09/2024		112124F	175770	1,398.23	1,398.23	11/22/2024	INV	PD	PAPER SUPPLIE
INVOICE:479053											
3758841	2500171	10/16/2024		112124F	175770	257.12	257.12	11/22/2024	INV	PD	PAPER SUPPLIE
INVOICE:479053-1											
3758852	2500171	10/11/2024		112124F	175770	548.03	548.03	11/22/2024	INV	PD	PAPER SUPPLIE
INVOICE:479060											
3758855	2500171	10/25/2024		112124F	175770	236.14	236.14	11/22/2024	INV	PD	PAPER SUPPLIE
INVOICE:479060-1											
3758862	2500171	10/09/2024		112124F	175770	806.71	806.71	11/22/2024	INV	PD	PAPER SUPPLIE
INVOICE:479107											
3758863	2500171	10/16/2024		112124F	175770	257.12	257.12	11/22/2024	INV	PD	PAPER SUPPLIE
INVOICE:479107-1											
3758868	2500171	10/09/2024		112124F	175770	299.75	299.75	11/22/2024	INV	PD	PAPER SUPPLIE
INVOICE:479153											
3758873	2500171	10/16/2024		112124F	175770	192.84	192.84	11/22/2024	INV	PD	PAPER SUPPLIE
INVOICE:479153-1											
3758849	2500171	10/11/2024		112124F	175770	251.99	251.99	11/22/2024	INV	PD	PAPER SUPPLIE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:479186											
3758850	2500171	10/25/2024		112124F	175770	236.14	236.14	11/22/2024	INV	PD	PAPER SUPPLIE
INVOICE:479186-1											
3758843	2500171	10/09/2024		112124F	175770	61.63	61.63	11/22/2024	INV	PD	PAPER SUPPLIE
INVOICE:479192											
3758844	2500171	10/16/2024		112124F	175770	32.14	32.14	11/22/2024	INV	PD	PAPER SUPPLIE
INVOICE:479192-1											
3758879	2500171	10/09/2024		112124F	175770	772.61	772.61	11/22/2024	INV	PD	PAPER SUPPLIE
INVOICE:479195											
3758881	2500171	10/16/2024		112124F	175770	51.42	51.42	11/22/2024	INV	PD	PAPER SUPPLIE
INVOICE:479195-1											
3758501		10/31/2024		112224	175924	134.04	134.04	11/22/2024	INV	PD	RHS-SQUEEGEE
INVOICE:479587											
3758860	2500171	10/16/2024		112124F	175770	636.22	636.22	11/22/2024	INV	PD	PAPER SUPPLIE
INVOICE:479663											
3758861	2500171	10/23/2024		112124F	175770	107.58	107.58	11/22/2024	INV	PD	PAPER SUPPLIE
INVOICE:479663-1											
3758875	2500171	10/18/2024		112124F	175770	212.82	212.82	11/22/2024	INV	PD	PAPER SUPPLIE
INVOICE:479714											
3758886	2500171	10/16/2024		112124F	175770	326.84	326.84	11/22/2024	INV	PD	PAPER SUPPLIE
INVOICE:479774											
3758853	2500171	10/18/2024		112124F	175770	496.12	496.12	11/22/2024	INV	PD	PAPER SUPPLIE
INVOICE:479874											
3758854	2500171	10/25/2024		112124F	175770	288.05	288.05	11/22/2024	INV	PD	PAPER SUPPLIE
INVOICE:479874-1											
3758869	2500171	10/16/2024		112124F	175770	65.38	65.38	11/22/2024	INV	PD	PAPER SUPPLIE
INVOICE:479907											
3758874	2500171	10/23/2024		112124F	175770	107.58	107.58	11/22/2024	INV	PD	PAPER SUPPLIE
INVOICE:479907-1											
3758880	2500171	10/16/2024		112124F	175770	327.74	327.74	11/22/2024	INV	PD	PAPER SUPPLIE
INVOICE:479980											
3758845	2500171	10/16/2024		112124F	175770	184.73	184.73	11/22/2024	INV	PD	PAPER SUPPLIE
INVOICE:480012											
3758876	2500171	10/15/2024		112124F	175770	1,024.37	1,024.37	11/22/2024	INV	PD	PAPER SUPPLIE
INVOICE:480099											
3758858	2500171	10/16/2024		112124F	175770	343.84	343.84	11/22/2024	INV	PD	PAPER SUPPLIE
INVOICE:480118											
3758832	2500171	10/18/2024		112124F	175770	233.86	233.86	11/22/2024	INV	PD	PAPER SUPPLIE
INVOICE:480121											
3758833	2500171	10/25/2024		112124F	175770	85.93	85.93	11/22/2024	INV	PD	PAPER SUPPLIE
INVOICE:480121-1											
3758865	2500171	10/14/2024		112124F	175770	507.82	507.82	11/22/2024	INV	PD	PAPER SUPPLIE
INVOICE:480144											
3758866	2500171	10/23/2024		112124F	175770	51.91	51.91	11/22/2024	INV	PD	PAPER SUPPLIE
INVOICE:480144-1											
3758885	2500171	10/18/2024		112124F	175770	398.31	398.31	11/22/2024	INV	PD	PAPER SUPPLIE
INVOICE:480312											
3758847	2500171	10/18/2024		112124F	175770	254.00	254.00	11/22/2024	INV	PD	PAPER SUPPLIE
INVOICE:480334											
3758848	2500171	10/25/2024		112124F	175770	103.82	103.82	11/22/2024	INV	PD	PAPER SUPPLIE
INVOICE:480334-1											
3758867	2500171	10/23/2024		112124F	175770	277.50	277.50	11/22/2024	INV	PD	PAPER SUPPLIE
INVOICE:480386											
3758379		10/25/2024		112224	175924	39.77	39.77	11/22/2024	INV	PD	SCES-SCRUBBER
INVOICE:480620											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3758891 INVOICE:480644	2500171	10/25/2024		112124F	175770	843.55	843.55	11/22/2024	INV	PD	PAPER SUPPLIE
3758882 INVOICE:480690	2500171	10/23/2024		112124F	175770	859.30	859.30	11/22/2024	INV	PD	PAPER SUPPLIE
3758870 INVOICE:480716	2500171	10/23/2024		112124F	175770	236.14	236.14	11/22/2024	INV	PD	PAPER SUPPLIE
3758872 INVOICE:480716-1	2500171	10/30/2024		112124F	175770	53.85	53.85	11/22/2024	INV	PD	PAPER SUPPLIE
3758889 INVOICE:480789	2500171	10/25/2024		112124F	175770	782.22	782.22	11/22/2024	INV	PD	PAPER SUPPLIE
3758834 INVOICE:480803	2500171	10/25/2024		112124F	175770	236.57	236.57	11/22/2024	INV	PD	PAPER SUPPLIE
3758836 INVOICE:480842	2500171	10/25/2024		112124F	175770	360.64	360.64	11/22/2024	INV	PD	PAPER SUPPLIE
3758871 INVOICE:480942	2500171	10/30/2024		112124F	175770	324.81	324.81	11/22/2024	INV	PD	PAPER SUPPLIE
3758838 INVOICE:481002	2500171	10/30/2024		112124F	175770	191.22	191.22	11/22/2024	INV	PD	PAPER SUPPLIE
3759398 INVOICE:481052	2504090	11/01/2024		112224	175924	1,113.27	1,113.27	11/22/2024	INV	PD	Custodian Sup
3759257 INVOICE:481072	2504089	11/01/2024		112224	175924	7,127.70	7,127.70	11/22/2024	INV	PD	WRH - Supplie
3759256 INVOICE:481072-1	2504089	11/08/2024		112224	175924	3,062.80	3,062.80	11/22/2024	INV	PD	WRH - Supplie
3758846 INVOICE:481099	2500171	10/30/2024		112124F	175770	181.75	181.75	11/22/2024	INV	PD	PAPER SUPPLIE
3758883 INVOICE:481131	2500171	10/30/2024		112124F	175770	255.35	255.35	11/22/2024	INV	PD	PAPER SUPPLIE
3758887 INVOICE:481235	2500171	10/03/2024		112124F	175770	219.95	219.95	11/22/2024	INV	PD	PAPER SUPPLIE
3758380 INVOICE:481360		10/30/2024		112224	175924	162.06	162.06	11/22/2024	INV	PD	TRAN-PESTISID
3758859 INVOICE:481467	2500171	10/30/2024		112124F	175770	249.85	249.85	11/22/2024	INV	PD	PAPER SUPPLIE
3758877 INVOICE:481513	2500171	10/29/2024		112124F	175770	1,490.95	1,490.95	11/22/2024	INV	PD	PAPER SUPPLIE
3758502 INVOICE:481724		11/01/2024		112224	175924	38.90	38.90	11/22/2024	INV	PD	NPES-SUPPLIES
3759674 INVOICE:481724-1		11/08/2024		112224	175924	46.92	46.92	11/22/2024	INV	PD	NPES-MOP WO#
						32,944.74					
54840 STRAUSS TROY CO LPA											
3759399 INVOICE:CRM921305		08/14/2024		112224	175925	21,197.05	21,197.05	11/22/2024	INV	PD	TAX LITIGATIO
3759400 INVOICE:CRM925747		10/14/2024		112224	175925	17,515.50	17,515.50	11/22/2024	INV	PD	TAX LITIGATIO
						38,712.55					
52030 CATHY SURPRENANT											
3759638 INVOICE:111324		11/19/2024		112224E	1018280	18.06	18.06	11/22/2024	INV	PD	MILEAGE/NOV

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
43190 SWEETWATER SOUND HOLDINGS LLC											
3759575 INVOICE:43061229	2504329	11/14/2024		112224	175926	1,476.23	1,476.23	11/22/2024	INV	PD	BCHS SOUND EQ
46843 TECHNOLOGY STUDENT ASSOCIATION											
3759413 INVOICE:M33548	2501992	11/14/2024		112224	175927	460.00	460.00	11/22/2024	INV	PD	TSA Membershi
54820 THE EDUCATOR SUMMIT											
3759521 INVOICE:242	2504570	11/15/2024		112224	175928	65.00	65.00	11/22/2024	INV	PD	England - PD
52000 THREAD WORKS INC											
3759258 INVOICE:240252	2504358	11/13/2024		112224	175929	298.00	298.00	11/22/2024	INV	PD	COOKING CLASS
51494 JENNIFER TIMMERDING											
3759639 INVOICE:093024		11/19/2024		112224E	1018281	14.85	14.85	11/22/2024	INV	PD	MILEAGE/SEPT
3759640 INVOICE:103124		11/19/2024		112224E	1018281	23.22	23.22	11/22/2024	INV	PD	MILEAGE/OCT
						38.07					
45627 TOSHIBA BUSINESS SOLUTIONS											
3759746 INVOICE:538666645	2500595	09/21/2024		112224W	1018215	740.00	740.00	11/22/2024	DIR	PD	BMS-YR 1- TOS
3759259 INVOICE:541004750	2500852	10/23/2024		112224	175930	254.45	254.45	11/22/2024	INV	PD	New Haven Cop
3759404 INVOICE:541836268	2501311	11/05/2024		112224	175932	565.17	565.17	11/22/2024	INV	PD	PAPERCUT AND
3759710 INVOICE:541940219	2500595	11/06/2024		112224	175937	1,675.22	1,675.22	11/22/2024	INV	PD	BMS-YEAR 1- T
3759412 INVOICE:541940789	2500513	11/06/2024		112224	175933	242.00	242.00	11/22/2024	INV	PD	TOSHIBA COPIE
3759260 INVOICE:542130653	2500198	11/07/2024		112224	175931	665.85	665.85	11/22/2024	INV	PD	BLANKET PO, C
3759580 INVOICE:542320130	2500596	11/11/2024		112224	175936	652.00	652.00	11/22/2024	INV	PD	24-25 Copy Ma
3759578 INVOICE:542320411	2500823	11/09/2024		112224	175935	407.00	407.00	11/22/2024	INV	PD	TOSHIBA COPIE
3759577 INVOICE:542320585	2500404	11/10/2024		112224	175934	198.00	198.00	11/22/2024	INV	PD	COPIER LEASE
3760142 INVOICE:543017834	2500277	11/21/2024		120424	175989	1,214.40	1,214.40	12/04/2024	INV	PD	GES-Copier -
3760593 INVOICE:543018139	2500346	11/21/2024		120424	175992	319.75	319.75	12/04/2024	INV	PD	TOSHIBA COPIE
3760141 INVOICE:543018345	2500851	11/21/2024		120424	175988	344.12	344.12	12/04/2024	INV	PD	RAJ-LEASING T
3760595	2500200	11/21/2024		120424	175994	624.97	624.97	12/04/2024	INV	PD	LEASE AND SUP

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:543018568											
3760596	2500294	11/21/2024		120424	175995	168.60	168.60	12/04/2024	INV	PD	PRINTER LEASE
INVOICE:543018964											
3760592	2502942	11/21/2024		120424	175991	578.00	578.00	12/04/2024	INV	PD	Leasing 4 Cop
INVOICE:543019178											
3760591	2500277	11/22/2024		120424	175990	88.74	88.74	12/04/2024	INV	PD	Copier - Year
INVOICE:543125017											
3760594	2500852	11/23/2024		120424	175993	368.00	368.00	12/04/2024	INV	PD	New Haven Cop
INVOICE:543287346											
3759402	2500514	11/02/2024		112224	175943	730.60	730.60	11/22/2024	INV	PD	TOSHIBA COPY
INVOICE:6415266											
3759409	2503419	11/02/2024		112224	175949	47.84	47.84	11/22/2024	INV	PD	Teacher Workr
INVOICE:6415303											
3759407	2500597	11/02/2024		112224	175947	11.05	11.05	11/22/2024	INV	PD	Finance Print
INVOICE:6415350											
3759405	2500372	11/02/2024		112224	175945	136.46	136.46	11/22/2024	INV	PD	COLOR COPIER
INVOICE:6415930											
3759261	2500596	11/02/2024		112224	175939	766.59	766.59	11/22/2024	INV	PD	24-25 Copy Ma
INVOICE:6415938											
3759262	2500596	11/02/2024		112224	175940	1,294.50	1,294.50	11/22/2024	INV	PD	24-25 Copy Ma
INVOICE:6416097											
3759406	2500373	11/02/2024		112224	175946	750.35	750.35	11/22/2024	INV	PD	WORKROOM COPI
INVOICE:6416145											
3759263	2500594	11/02/2024		112224	175941	746.29	746.29	11/22/2024	INV	PD	OPEN PO - COP
INVOICE:6416315											
3759401	2500599	11/02/2024		112224	175942	103.87	103.87	11/22/2024	INV	PD	MONTHLY COPIE
INVOICE:6416915											
3758828	2500403	11/02/2024		112224	175938	507.87	507.87	11/22/2024	INV	PD	SCES COPIER M
INVOICE:6417011											
3759411	2500238	11/05/2024		112224	175951	131.56	131.56	11/22/2024	INV	PD	Teacher workr
INVOICE:6422094											
3759408	2500598	11/05/2024		112224	175948	10.98	10.98	11/22/2024	INV	PD	Copy Room Pri
INVOICE:6422104											
3759410	2501214	11/05/2024		112224	175950	163.84	163.84	11/22/2024	INV	PD	Maintenance o
INVOICE:6422156											
3759403	2500514	11/08/2024		112224	175944	346.91	346.91	11/22/2024	INV	PD	TOSHIBA COPY
INVOICE:6423337											
3759582	2500823	11/11/2024		112224	175952	1,366.84	1,366.84	11/22/2024	INV	PD	TOSHIBA COPIE
INVOICE:6429743											
						16,221.82					
54541 TRAFERA HOLDINGS LLC											
3759538	2504254	11/12/2024		112224E	1018282	954.00	954.00	11/22/2024	INV	PD	SPED-South -
INVOICE:I001185738											
3759539	2504301	11/13/2024		112224E	1018282	21,978.00	21,978.00	11/22/2024	INV	PD	CHS-LAVEC - A
INVOICE:I001185811											
						22,932.00					
51409 TRIMARK/SS KEMP											
3759291	2502360	11/08/2024		112124F	175771	4,086.60	4,086.60	11/22/2024	INV	PD	TRAYS
INVOICE:750638											
49847 TURNITIN LLC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3758381	2503865	10/31/2024		112224	175953	9,033.00	9,033.00	11/22/2024	INV	PD	RHS-Online An
INVOICE:IN-TII-50593											
52273 TYLER BUSINESS FORMS (S)											
3759453	2503881	10/24/2024		112224	175954	2,495.32	2,495.32	11/22/2024	INV	PD	2024 W2 and 1
INVOICE:96946											
3759452	2503881	10/30/2024		112224	175954	163.98	163.98	11/22/2024	INV	PD	2024 W2 and 1
INVOICE:97170											
3759454	2503881	11/13/2024		112224	175954	-99.70	-99.70	11/22/2024	CRM	PD	2024 W2 and 1
INVOICE:CM2236											
						2,559.60					
54471 UNIFIRST CORPORATION											
3759414	2500469	11/04/2024		112224	175955	414.58	414.58	11/22/2024	INV	PD	UNIFORM RENTA
INVOICE:1340384272											
3759615	2500469	11/11/2024		112224	175955	419.38	419.38	11/22/2024	INV	PD	UNIFORM RENTA
INVOICE:1340387191											
3759616	2500469	11/18/2024		112224	175955	414.58	414.58	11/22/2024	INV	PD	UNIFORM RENTA
INVOICE:1340390134											
						1,248.54					
45499 UNITED COMMERCIAL FLOORS, INC.											
3759584	2503125	11/16/2024		112224	175956	2,606.88	2,606.88	11/22/2024	INV	PD	BLDG ALTERATI
INVOICE:24-253											
40480 UNITED PARCEL SERVICE											
3760597	2500586	11/02/2024		120424	175996	11.41	11.41	12/04/2024	INV	PD	Shipping
INVOICE:000XR1148444											
3760598	2500586	11/09/2024		120424	175996	32.20	32.20	12/04/2024	INV	PD	Shipping
INVOICE:000XR1148454											
						43.61					
48389 US BANK											
3759231	2500454	11/05/2024		112224	175957	1,389.60	1,389.60	11/22/2024	INV	PD	MONTHLY COPIE
INVOICE:541846168											
3759420	2500854	11/06/2024		112224	175962	620.43	620.43	11/22/2024	INV	PD	Monthly Lease
INVOICE:541901047											
3759419	2500335	11/06/2024		112224	175961	2,487.66	2,487.66	11/22/2024	INV	PD	Lease of copy
INVOICE:541901302											
3759416	2500828	11/07/2024		112224	175959	574.09	574.09	11/22/2024	INV	PD	COPIER LEASE
INVOICE:542060769											
3759585	2503298	11/07/2024		112224	175963	159.61	159.61	11/22/2024	INV	PD	MONTHLY LEASE
INVOICE:542060868											
3759418	2500497	11/07/2024		112224	175960	900.00	900.00	11/22/2024	INV	PD	COPIER LEASE
INVOICE:542064803											
3760140	2501008	11/07/2024		120424	175997	1,365.15	1,365.15	12/04/2024	INV	PD	OES-WALTZ COP
INVOICE:542065172											
3759415	2500511	11/08/2024		112224	175958	646.62	646.62	11/22/2024	INV	PD	Copier Lease
INVOICE:542202841											

BOONE COUNTY BOARD OF EDUCATION

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3759587 INVOICE:542424569	2500515	11/13/2024		112224	175964	1,068.24	1,068.24	11/22/2024	INV	PD	Year 2: US BA
3760352 INVOICE:542694518	2500855	11/18/2024		120424	175998	1,158.89	1,158.89	12/04/2024	INV	PD	COPIER LEASE
						10,370.29					
48326 US BANK NATIONAL ASSOC											
3759417 INVOICE:542064977	2500853	11/07/2024		112224	175965	2,219.00	2,219.00	11/22/2024	INV	PD	MODERN OFFICE
51463 USAC PAYMENT											
3759293 INVOICE:111824		11/18/2024		112224E	1018283	128,022.66	128,022.66	11/22/2024	INV	PD	ID# 27JBN1IT
40880 VALLEY JANITOR SUPPLY											
3758503 INVOICE:271068		10/18/2024		112224	175966	11.52	11.52	11/22/2024	INV	PD	SCES-SCRUBBER
3758383 INVOICE:271316		10/24/2024		112224	175966	241.12	241.12	11/22/2024	INV	PD	WRHS-SUPPLIES
3759678 INVOICE:271316-1		11/07/2024		112224	175966	361.68	361.68	11/22/2024	INV	PD	WRHS-STOCK IT
3758382 INVOICE:271331		10/24/2024		112224	175966	93.44	93.44	11/22/2024	INV	PD	SCES-SUPPLIES
3758384 INVOICE:271355		10/29/2024		112224	175966	24.61	24.61	11/22/2024	INV	PD	EES-VACUUM WO
3759675 INVOICE:271355-1		11/06/2024		112224	175966	54.88	54.88	11/22/2024	INV	PD	EES-VACUUM WO
3759677 INVOICE:271566		11/07/2024		112224	175966	40.80	40.80	11/22/2024	INV	PD	RAJ-VACUUM WO
3759676 INVOICE:271567		11/07/2024		112224	175966	40.80	40.80	11/22/2024	INV	PD	MES-VACUUM PA
						868.85					
55033 VENTRIS LEARNING LLC											
3759588 INVOICE:20249378	2503746	10/24/2024		112224	175967	230.00	230.00	11/22/2024	INV	PD	UFLI Books fo
43823 VERIZON WIRELESS											
3760599 INVOICE:9978578380	2500450	11/12/2024		120424	175999	84.77	84.77	12/04/2024	INV	PD	10/13/24-11/1
52955 VEX ROBOTICS INC											
3758418 INVOICE:762491	2408234	10/02/2024		112224	175968	35.78	35.78	11/22/2024	INV	PD	RCHS-VEX ROBO
41520 WAL-MART											
3759500 INVOICE:005358	2503366	10/10/2024		112224	175969	165.82	165.82	11/22/2024	INV	PD	NPES-HALLOWEE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3759514 INVOICE:043378	2503958	10/23/2024		112224	175969	106.95	106.95	11/22/2024	INV	PD	Fright Night
3759508 INVOICE:055635	2503637	10/21/2024		112224	175969	179.90	179.90	11/22/2024	INV	PD	FES-GIRL SCOU
3759498 INVOICE:193514	2502687	10/10/2024		112224	175969	202.27	202.27	11/22/2024	INV	PD	YES-STU ACTIV
3759504 INVOICE:237417	2503496	10/17/2024		112224	175969	96.48	96.48	11/22/2024	INV	PD	Boones Beginn
3759501 INVOICE:327863	2503628	10/15/2024		112224	175969	349.87	349.87	11/22/2024	INV	PD	CEMSWelfare i
3759512 INVOICE:345845	2503958	10/23/2024		112224	175969	469.37	469.37	11/22/2024	INV	PD	Fright Night
3759493 INVOICE:354244	2502882	10/08/2024		112224	175969	116.22	116.22	11/22/2024	INV	PD	NHES-Unified
3759494 INVOICE:355231	2503417	10/09/2024		112224	175969	155.52	155.52	11/22/2024	INV	PD	STEM club at
3759517 INVOICE:390569	2504116	10/31/2024		112224	175969	120.80	120.80	11/22/2024	INV	PD	Snacks for CH
3759495 INVOICE:485366	2503417	10/10/2024		112224	175969	120.13	120.13	11/22/2024	INV	PD	STEM club at
3759497 INVOICE:667512	2502686	10/10/2024		112224	175969	188.01	188.01	11/22/2024	INV	PD	STU ACTIVITIE
3759496 INVOICE:673976	2502686	10/10/2024		112224	175969	79.94	79.94	11/22/2024	INV	PD	STU ACTIVITIE
3759499 INVOICE:797860	2503477	10/10/2024		112224	175969	303.66	303.66	11/22/2024	INV	PD	NPES-WINTER C
3759506 INVOICE:805037	2503496	10/17/2024		112224	175969	57.90	57.90	11/22/2024	INV	PD	Boones Beginn
3759518 INVOICE:883335	2504003	11/01/2024		112224	175969	224.58	224.58	11/22/2024	INV	PD	NPES-CLOTHING
3759516 INVOICE:975869	2503930	10/30/2024		112224	175969	158.51	158.51	11/22/2024	INV	PD	NHES-Family P
3759503 INVOICE:977311	2503314	10/17/2024		112224	175969	161.47	161.47	11/22/2024	INV	PD	TES-Supplies
3759510 INVOICE:984302	2503495	10/23/2024		112224	175969	504.33	504.33	11/22/2024	INV	PD	FES-SUPPLIES
						3,761.73					
41620 WALTZ BUSINESS SYSTEMS											
3759264 INVOICE:635099	2500637	11/07/2024		112224	175970	35.00	35.00	11/22/2024	INV	PD	SHREDDING SER
51069 MELISSA WANNER											
3759641 INVOICE:103124		11/19/2024		112224E	1018284	232.63	232.63	11/22/2024	INV	PD	MILEAGE/OCT
55678 AMANDA WARNER											
3759617 INVOICE:102424		11/19/2024		112224E	1018285	221.21	221.21	11/22/2024	INV	PD	MILEAGE/OCT
41930 WERT MUSIC CO.											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3759265 INVOICE:111424	2503828	11/14/2024		112224	175971	1,413.00	1,413.00	11/22/2024	INV	PD	AIM GRANT MUS
3759266 INVOICE:111424A	2503829	11/14/2024		112224	175971	2,903.00	2,903.00	11/22/2024	INV	PD	MARIACHI INST
						4,316.00					
42010 WESTERN KY UNIV/AP SUMMER INSTITUTE											
3758385 INVOICE:09232024		09/23/2024		112224	175972	360.00	360.00	11/22/2024	INV	PD	N SUGIMOTO 80
46479 WILDCAT SUPPLY											
3759589 INVOICE:15620	2500144	11/12/2024		112224	175973	314.47	314.47	11/22/2024	INV	PD	SHOP SUPPLIES
48634 WILDER WINLECTRIC COMPANY 164											
3758505 INVOICE:26473602		10/18/2024		112224	175974	100.34	100.34	11/22/2024	INV	PD	CMS-ALARM WO#
3758506 INVOICE:26526202		10/18/2024		112224	175974	138.24	138.24	11/22/2024	INV	PD	CMS-DOOR BELL
3759590 INVOICE:265844 01	10950	10/28/2024		112224	175974	72.82	72.82	11/22/2024	INV	PD	RR ELECTRICAL
3759591 INVOICE:265844 02	10950	10/28/2024		112224	175974	48.74	48.74	11/22/2024	INV	PD	RR ELECTRICAL
3759594 INVOICE:265860 02	11363	11/01/2024		112224	175974	73.48	73.48	11/22/2024	INV	PD	BCHS BLEACHER
3759595 INVOICE:265875 02	11222	11/01/2024		112224	175974	36.82	36.82	11/22/2024	INV	PD	GES ELECTRICA
3759592 INVOICE:266280 01	11518	10/31/2024		112224	175974	206.56	206.56	11/22/2024	INV	PD	GES ELECTRICA
3759593 INVOICE:266281 01	11606	10/31/2024		112224	175974	170.00	170.00	11/22/2024	INV	PD	FES ELECTRICA
3759267 INVOICE:266361 01	11244	11/01/2024		112224	175974	142.03	142.03	11/22/2024	INV	PD	GES VIEW BOAR
						989.03					
54564 WINDOWSWEAR INC											
3759268 INVOICE:cus_EXIQXrPslSwS14H	2503913	10/23/2024		112224	175975	7,505.00	7,505.00	11/22/2024	INV	PD	2 TEACHERS RE
55620 BRYNN WINGARD											
3759700 INVOICE:101624	2503359	11/20/2024		112224E	1018286	120.00	120.00	11/22/2024	INV	PD	Stevenson HS
49875 KAREN WOLFF											
3759581 INVOICE:102424		11/19/2024		112224E	1018287	19.26	19.26	11/22/2024	INV	PD	MILEAGE/OCT
55565 WONDER WHEELS BMX											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3759269 INVOICE:102424	2503525	11/13/2024		112224	175976	1,197.00	1,197.00	11/22/2024	INV	PD	BMX WONDER WH
54697 WORLD FUEL SERVICES INC											
3759422 INVOICE:4210078	2500164	10/25/2024		112224	175977	606.56	606.56	11/22/2024	INV	PD	DISEL FUEL AD
3759423 INVOICE:4212631	2500164	11/01/2024		112224	175977	841.62	841.62	11/22/2024	INV	PD	DISEL FUEL AD
3759421 INVOICE:4215993	2500164	11/08/2024		112224	175977	530.62	530.62	11/22/2024	INV	PD	DISEL FUEL AD
						1,978.80					
42670 WRIGHT BROTHERS, INC.											
3759270 INVOICE:84192	2500131	10/31/2024		112224	175978	136.95	136.95	11/22/2024	INV	PD	FM - Bottled
54417 WRIGHT IMPLEMENT 1 LLC											
3758507 INVOICE:2391698		10/29/2024		112224	175979	117.24	117.24	11/22/2024	INV	PD	KES-MOWER REP
54633 JENNIFER YARGER											
3759642 INVOICE:103124		11/19/2024		112224E	1018288	69.66	69.66	11/22/2024	INV	PD	MILEAGE/OCT
53492 YEGROS EDUCATIONAL LLC											
3758811 INVOICE:56488	2504248	11/08/2024		112224	175980	100.00	100.00	11/22/2024	INV	PD	RCHS-MEMBERSH
53961 ZONES OF REGULATION INC, THE											
3759686 INVOICE:6587	2503626	10/22/2024		112224	175981	120.00	120.00	11/22/2024	INV	PD	LSS-Zones of
		1,801 INVOICES				2,619,356.05					

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