BOONE COUNTY BOARD OF EDUCATION

JANUARY 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55681 A & S PLAY ZONE LLC (P)											
3762468	2504992	12/13/2024		011725		6,103.75		01/17/2025	INV	APP	IG-Winterfest rental
INVOICE:35636647											
630 ACCU-TEX SIGNS & BANNERS											
3762569	2500106	12/17/2024		011725		10.00		01/17/2025	INV	APP	TRAN-SHOP SUPPLIES
INVOICE:58795											
740 ADAMS LAW PLLC											
3762214	2500964	12/16/2024		011725		4,166.00		01/17/2025	INV	APP	Retainer for SPED Advice
INVOICE:298087											
3762570		12/16/2024		011725		17,826.54		01/17/2025	INV	APP	LEGAL FEES/EXPENSES
INVOICE:298097											
						21,992.54					
54848 EMILY ADDINGTON											
3762422		01/08/2025		011725E		287.95		01/17/2025	INV	APP	ST PAUL TUTOR
INVOICE:121924											
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)											
3762655	2504590	12/19/2024		011725E		460.00		01/17/2025	INV	APP	STUSER-Interpreting Services f
INVOICE:448687											
45404 CAROL ALEXANDER											
3762658		01/09/2025		011725E		85.14		01/17/2025	INV	APP	MILEAGE/DEC
INVOICE:121824											
44262 AMAZON											
3762648	2505119	12/30/2024		011725		25.94		01/17/2025	INV	APP	Math Game Night Board Games-OE
INVOICE:119L-LCDF-FTPX											
3762310	2504425	11/18/2024		011725		90.91		01/17/2025	INV	APP	SUPPLIES-CES
INVOICE:11MQ-M9VQ-YXN4											
3762300	2504987	12/16/2024		011725		177.25		01/17/2025	INV	APP	STU SUPPLIES/PROJECT 3/4 (GUNC
INVOICE:11VR-HXX3-6LDK											
3762303	2505127	12/16/2024		011725		118.74		01/17/2025	INV	APP	OES-TEACHER NEEDS - KLEIER - 1
INVOICE:137K-37XQ-YQQ7											
3762210	2504860	12/16/2024		011725		226.43		01/17/2025	INV	APP	ITEMS FOR FAMILY ENGAGEMENT EV
INVOICE:13VN-MQ9L-4LGD											
3762208	2504988	12/16/2024		011725		56.04		01/17/2025	INV	APP	RHS-Science Classroom Lab Supp
INVOICE:13XJ-JRGF-4MPR											
3762568	2505084	12/16/2024		011725		290.91		01/17/2025	INV	APP	items for EL lunch & incentive
INVOICE:14HV-6Q7X-YNWP											
3762315	2504975	12/09/2024		011725		98.15		01/17/2025	INV	APP	BREMER AND KORY AMAZON ORDER-L
INVOICE:14JK-KW3F-7M61											
3762640	2504908	12/16/2024		011725		132.08		01/17/2025	INV	APP	COUNSELING RESOURCES (LONGLAND
INVOICE:14KK-KXTX-3V6Q											
3762205	2505065	12/16/2024		011725		249.62		01/17/2025	INV	APP	BCHS CRAC MEGAN STEFFEN BILLAB

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:14KK-KXTX-4DM9											
3762298	2505071	12/16/2024		011725		225.40		01/17/2025	INV	APP	MESGENERAL CLASSRM SUPPLIES J.
INVOICE:14KK-KXTX-4QY3											
3762204	2505066	12/16/2024		011725		253.80		01/17/2025	INV	APP	CHS-Andy Wyckoff
INVOICE:14R6-4VV6-3XHM											
3762212	2504909	12/16/2024		011725		492.12		01/17/2025	INV	APP	Jen Biddle - Culinary Creation
INVOICE:14R6-4VV6-4DFD											
3762642	2505126	12/16/2024		011725		146.83		01/17/2025	INV	APP	LES-AMAZON STEELE
INVOICE:14R6-4VV6-4YL7											
3762614	2504306	12/09/2024		011725		9.99		01/17/2025	INV	APP	STUDENT SUPPLIES (HAHLBECK BA
INVOICE:14WD-GDNT-7CVH											
3762313	2504816	12/02/2024		011725		45.89		01/17/2025	INV	APP	SUPPLIES FOR WORLD LANG. DEPT.
INVOICE:1634-CVTJ-TLJ9											
3762306	2504925	12/09/2024		011725		13.32		01/17/2025	INV	APP	TEACHER NEEDS - KLEIER - 1ST G
INVOICE:16QN-7YQP-6MNC											
3762638	2504770	12/02/2024		011725		404.85		01/17/2025	INV	APP	RCHS-WIRELESS LAVALIER MICROPH
INVOICE:16YK-CW7Q-QW9C											
3762321	2504163	11/04/2024		011725		38.97		01/17/2025	INV	APP	SES-safety locks(38.97)
INVOICE:1767-NQVM-CN6R											
3762304	2505128	12/16/2024		011725		16.62		01/17/2025	INV	APP	OES-TEACHER NEEDS - FELDHAUS -
INVOICE:17JY-NQFM-6H13											
3762641	2505025	12/16/2024		011725		337.31		01/17/2025	INV	APP	LSS-FAMILY TAKE HOME RESOURCES
INVOICE:17RK-MXXK-3L4K											
3762213	2504909	12/09/2024		011725		158.25		01/17/2025	INV	APP	Jen Biddle - Culinary Creation
INVOICE:19JT-3N3R-7HJW											
3762442	2504963	12/09/2024		011725		313.78		01/17/2025	INV	APP	SUPPLIES FOR HOLIDAY EVENT-FES
INVOICE:19K9-JXKG-1Y47											
3762307	2504925	12/16/2024		011725		7.72		01/17/2025	INV	APP	TEACHER NEEDS - KLEIER - 1ST G
INVOICE:19WX-HW93-397D											
3762308	2504911	12/16/2024		011725		17.59		01/17/2025	INV	APP	TEACHER NEEDS - WHITIS - KINDE
INVOICE:19XT-V6NC-1CTW											
3762324	2504612	11/25/2024		011725		84.58		01/17/2025	INV	APP	HR-OFFICE SUPPLIES
INVOICE:1CXG-3FMH-QTVK											
3762325	2504733	12/02/2024		011725		119.50		01/17/2025	INV	APP	RHS-Heavy Duty Multi Pocket Or
INVOICE:1DLP-NKNK-MT3C											
3762643	2504906	12/16/2024		011725		297.94		01/17/2025	INV	APP	DRAMA SUPPLIES~ SWEEP FROM DRA
INVOICE:1DRP-QGKX-3WYT											
3762613	2504958	12/09/2024		011725		48.26		01/17/2025	INV	APP	4TH GRADE CLASSROOM SUPPLIES (
INVOICE:1GTX-6YQ4-7VQQ											
3762209	2505089	12/16/2024		011725		195.39		01/17/2025	INV	APP	BCHS HEADPHONES AND ZIPPER POU
INVOICE:1GVQ-K4GK-4696											
3762311	2504425	12/16/2024		011725		84.98		01/17/2025	INV	APP	SUPPLIES-CES
INVOICE:1H6K-XXTQ-33R3											
3762320	2503751	10/21/2024		011725		43.12		01/17/2025	INV	APP	YES - Squeegee for Floor Scrub
INVOICE:1HKV-3VWR-J7FK											
3762211	2504860	12/09/2024		011725		274.49		01/17/2025	INV	APP	ITEMS FOR FAMILY ENGAGEMENT EV
INVOICE:1HPT-6J4L-46MK											
3762639	2504924	12/09/2024		011725		5.94		01/17/2025	INV	APP	RHS-Math Classroom Supplies
INVOICE:1J6C-LK1G-7M7T											
3762322	2504464	11/18/2024		011725		323.04		01/17/2025	INV	APP	TRAN-shop supplies
INVOICE:1J7N-QH9N-Y9VT											
3762429	2505177	12/16/2024		011725		94.66		01/17/2025	INV	APP	WELFARE SPENDING FOR STUDENTS-
INVOICE:1JDT-PP3W-1N1L											
3762618	2504634	11/25/2024		011725		79.98		01/17/2025	INV	APP	Design Pathway Christmas proje
INVOICE:1KLX-71L7-PQ1R											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3762650	2505119	12/16/2024		011725		475.12		01/17/2025	INV	APP	Math Game Night Board Games-OE
INVOICE:1KPD-JM6N-1R3N											
3762467	2505007	12/16/2024		011725		71.50		01/17/2025	INV	APP	OMS-MERLINS CLASSROOM SUPPLIES
INVOICE:1KRF-7R9F-11RC											
3762443	2504963	12/16/2024		011725		43.98		01/17/2025	INV	APP	SUPPLIES FOR HOLIDAY EVENT-FES
INVOICE:1KRF-7R9F-1TCK											
3762312	2504816	12/09/2024		011725		85.36		01/17/2025	INV	APP	SUPPLIES FOR WORLD LANG. DEPT.
INVOICE:1L7P-XTGR-4Y6X											
3762617	2504634	12/09/2024		011725		38.56		01/17/2025	INV	APP	Design Pathway Christmas proje
INVOICE:1LVF-VRR6-7W9P											
3762207	2505124	12/16/2024		011725		361.06		01/17/2025	INV	APP	RHS-Guidance Dept. Student Inc
INVOICE:1M7C-1Q1D-19MH											
3762647	2502806	12/30/2024		011725		9.99		01/17/2025	INV	APP	OES-books for a student
INVOICE:1MCM-HLFN-GV9P											
3762305	2505067	12/16/2024		011725		17.89		01/17/2025	INV	APP	OES-TEACHER NEEDS - SCHWARTZ -
INVOICE:1MDQ-33KN-4JT4											
3762612	2504379	11/18/2024		011725		57.79		01/17/2025	INV	APP	YES-Library Printer Supplies
INVOICE:1N73-6YGT-464T											
3762646	2505134	12/23/2024		011725		9.99		01/17/2025	INV	APP	NHES-Birthday & Tiger Tales It
INVOICE:1NJH-7FWC-11VN											
3762319	2503557	10/14/2024		011725		135.96		01/17/2025	INV	APP	TRAN-Toner - Training Lot
INVOICE:1NLF-FNLQ-9MJW											
3762431	2505154	12/16/2024		011725		145.76		01/17/2025	INV	APP	BOSCH GRANT ITEMS-OMS
INVOICE:1PFT-7H3C-1QRL											
3762203	2505072	12/16/2024		011725		354.77		01/17/2025	INV	APP	RCHS-PE/HEALTH SUPPLIES AND EQ
INVOICE:1PFT-7H3C-1TPN											
3762465	2505008	12/16/2024		011725		122.08		01/17/2025	INV	APP	OMS-NIGHT HAWKS CLASSROOM SUPP
INVOICE:1PTW-W17P-19V6											
3762615	2504879	12/09/2024		011725		87.93		01/17/2025	INV	APP	BCHS ORGANIZER FOR FRONT OFFIC
INVOICE:1Q9K-FF6X-747J											
3762206	2505024	12/16/2024		011725		197.97		01/17/2025	INV	APP	BCHS BILLABLE CITI DECORATIONS
INVOICE:1QPT-7D67-46KR											
3762314	2504975	12/16/2024		011725		100.95		01/17/2025	INV	APP	BREMER AND KORY AMAZON ORDER-L
INVOICE:1QQ1-QYJN-4FLC											
3762297	2505036	12/16/2024		011725		32.44		01/17/2025	INV	APP	YES-BOOKS FOR EL CLASS
INVOICE:1QQ1-QYJN-4NJ7											
3762644	2504906	12/09/2024		011725		85.13		01/17/2025	INV	APP	DRAMA SUPPLIES~ SWEEP FROM DRA
INVOICE:1R36-DCCC-6MXR											
3762302	2505068	12/16/2024		011725		133.24		01/17/2025	INV	APP	OES-SPEECH NEEDS - HUMRICK
INVOICE:1TL4-RMPC-YRFW											
3762299	2505069	12/16/2024		011725		636.30		01/17/2025	INV	APP	SES-PBIS awards(636.30)
INVOICE:1TVD-YN3Q-1L1D											
3762309	2504911	12/09/2024		011725		24.57		01/17/2025	INV	APP	TEACHER NEEDS - WHITIS - KINDE
INVOICE:1VLV-G1RN-3WKD											
3762428	2505177	12/23/2024		011725		101.93		01/17/2025	INV	APP	WELFARE SPENDING FOR STUDENTS-
INVOICE:1W9Q-NJRF-6FG3											
3762466	2505122	12/16/2024		011725		297.60		01/17/2025	INV	APP	TES-Billable - Cheer Uniforms
INVOICE:1WF4-CLWX-6CVH											
3762645	2505166	12/23/2024		011725		33.99		01/17/2025	INV	APP	NHES-Winter Family Reading Kit
INVOICE:1WPH-FJ7W-147M											
3762649	2505119	12/23/2024		011725		26.99		01/17/2025	INV	APP	Math Game Night Board Games-OE
INVOICE:1WPR-NYQK-3W4P											
3762323	2504568	11/25/2024		011725		36.76		01/17/2025	INV	APP	OES-CLINIC NEEDS - MARINACCI -
INVOICE:1WQL-W3TD-RQ4Y											
3762616	2504938	12/09/2024		011725		24.98		01/17/2025	INV	APP	BCHS COMPUTER USB HUB FOR ADAM

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INVOICE:1XMR-RNJN-9CXW											
3762301	2505123	12/16/2024		011725		110.47		01/17/2025	INV	APP	CES-SUPPLIES/YUNKER/RIFFE
INVOICE:1Y1M-C39R-3XHX											
3762567	2505084	12/23/2024		011725		49.96		01/17/2025	INV	APP	items for EL lunch & incentive
INVOICE:1Y7V-1T97-41VN											
3762430	2505154	12/23/2024		011725		480.85		01/17/2025	INV	APP	BOSCH GRANT ITEMS-OMS
INVOICE:1YR7-NKRN-6QTT											
						9,992.26					
1460 AMERICAN BUS & ACCESSORIES,INC											
3762571	2500224	12/26/2024		011725		784.57		01/17/2025	INV	APP	REPAIR PARTS-TRAN
INVOICE:INV002925											
3762572	2500224	01/03/2025		011725		132.64		01/17/2025	INV	APP	REPAIR PARTS-TRAN
INVOICE:INV003039											
3762573	2500224	01/03/2025		011725		2,070.06		01/17/2025	INV	APP	REPAIR PARTS-TRAN
INVOICE:INV003040											
3762574	2500224	01/03/2025		011725		1,124.27		01/17/2025	INV	APP	REPAIR PARTS-TRAN
INVOICE:INV003041											
3762575	2500224	01/07/2025		011725		481.83		01/17/2025	INV	APP	REPAIR PARTS-TRAN
INVOICE:INV003089											
						4,593.37					
55655 AUBRIELLE ANDERSON											
3762259	2504600	12/20/2024		011725E		589.28		01/17/2025	INV	APP	KYCEC Conference 2024
INVOICE:112624											
2280 APPLE COMPUTER INC.											
3762483	2505129	01/03/2025		011725E		628.00		01/17/2025	INV	APP	Apple products for Technology
INVOICE:MB47656630											
3762484	2505129	01/03/2025		011725E		279.00		01/17/2025	INV	APP	Apple products for Technology
INVOICE:MB47729795											
						907.00					
53706 JILL BAIRD											
3762659		01/09/2025		011725E		25.37		01/17/2025	INV	APP	MILEAGE/NOV-DEC
INVOICE:121324											
3360 BARNES & NOBLE BOOKSELLERS INC											
3762444	2505109	12/13/2024		011725		355.10		01/17/2025	INV	APP	CES-BOOKS FOR FAMILY READING N
INVOICE:4604439											
52040 BEST WAY OF INDIANA, INC											
3762266	2500355	11/30/2024		011725		95.49		01/17/2025	INV	APP	ATC, 2024-25
INVOICE:1132789											
50048 BI-OKOTO CULTURAL CENTER (C)											
3762215	2505261	12/19/2024		011725		1,125.00		01/17/2025	INV	APP	MES-SCHOOL CULTURAL PERFORMANC
INVOICE:20250117ME											

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53192 BIO SERVE CORPORATION (S)											
3762619 INVOICE:250418C	2500864	12/31/2024		011725		2,821.00		01/17/2025	INV	APP	Monthly Pest Management - FY25
3762481 INVOICE:250437C	2500356	12/31/2024		011725		67.00		01/17/2025	INV	APP	ATC, 2024-25
						2,888.00					
53250 BIRDBRAIN TECHNOLOGIES INC (S)											
3757560 INVOICE:60881	2503062	10/02/2024		011725		2,483.25		11/15/2024	INV	APP	YES-ROBOTICS
54188 NICOLE M BISHOP											
3762660 INVOICE:121924		01/09/2025		011725E		53.32		01/17/2025	INV	APP	MILEAGE/DEC
46934 BLICK ART MATERIALS											
3762473 INVOICE:3735841	2501993	09/05/2024		011725		2,896.12		01/17/2025	INV	APP	BLICK ARTLES -LES
3762472 INVOICE:3767585	2501993	09/10/2024		011725		1,098.00		01/17/2025	INV	APP	BLICK ARTLES -LES
3762471 INVOICE:3933680	2501993	10/03/2024		011725		5.08		01/17/2025	INV	APP	BLICK ARTLES -LES
3762470 INVOICE:4240086	2501993	11/20/2024		011725		399.50		01/17/2025	INV	APP	BLICK ARTLES -LES
3762469 INVOICE:4356379	2501993	12/05/2024		011725		62.60		01/17/2025	INV	APP	BLICK ARTLES -LES
						4,461.30					
55311 BOON TRADING COMPANY LLC											
3762432 INVOICE:1166719	2504440	11/13/2024		011725		269.97		01/17/2025	INV	APP	GMS-EPSON ELPLP 88 PROJECTOR B
4580 BOONE COUNTY FISCAL COURT											
3762326 INVOICE:2683		12/05/2024		011725		89,257.09		01/17/2025	INV	APP	NOV 2024 SCHOOL BOARD TAX COLL
55469 BOYD TRUCK CENTERS LLC (P)											
3762576 INVOICE:XA105001441:01	2500168	12/30/2024		011725		919.71		01/17/2025	INV	APP	BUS REPAIR PARTS
51999 CHRIS BRAUCH											
3762661 INVOICE:122024		01/09/2025		011725E		25.80		01/17/2025	INV	APP	MILEAGE/DEC
54487 BRIGHT PRINTING-SCHOOL DIVISION LLC											

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3762474	2504978	12/30/2024		011725		950.00		01/17/2025	INV	APP	BCHS NEWSPAPER PRINTING FOR JO
INVOICE:SCH-0053											
52109 MARIA BROWN											
3762262		12/20/2024		011725E		8.84		01/17/2025	INV	APP	MILEAGE
INVOICE:121224											
5220 BUDGET PRINTING											
3762316	2505060	12/05/2024		011725		1,000.00		01/17/2025	INV	APP	MES-MPR Forms, FAR slips, lett
INVOICE:00038887											
49963 KELLY BUYS											
3762662		01/09/2025		011725E		9.46		01/17/2025	INV	APP	MILEAGE/DEC
INVOICE:121924											
20340 KAREN BYRD											
3762261		12/20/2024		011725E		8.76		01/17/2025	INV	APP	MILEAGE
INVOICE:122024											
44055 CARROT-TOP INDUSTRIES											
3762328	2505054	12/09/2024		011725		163.85		01/17/2025	INV	APP	NATION FLAGS STUDENT REPRESENT
INVOICE:INV135891											
3762327	2505054	12/11/2024		011725		132.99		01/17/2025	INV	APP	NATION FLAGS STUDENT REPRESENT
INVOICE:INV135968											
						296.84					
54496 KELSEE CARTER											
3762260		12/20/2024		011725E		45.19		01/17/2025	INV	APP	MILEAGE/DEC
INVOICE:121624											
45750 CDW GOVERNMENT, INC											
3762217	2504778	12/04/2024		011725		82.23		01/17/2025	INV	APP	CEMS-HDMI CABLE ROOM 717
INVOICE:AB7576Q											
3762218	2505135	12/11/2024		011725		427.00		01/17/2025	INV	APP	CMS-PROJECTOR FOR ROOM 226 - B
INVOICE:AB8512G											
3762216	2504928	12/05/2024		011725		178.11		01/17/2025	INV	APP	FIN-extra memory for munis pri
INVOICE:AB8BM2E											
						687.34					
51507 CENTRAL STATES BUS SALES INC											
3762577	2500963	12/16/2024		011725		60.24		01/17/2025	INV	APP	BUS REPAIR PARTS
INVOICE:IN642098											
3762578	2500963	12/18/2024		011725		222.26		01/17/2025	INV	APP	BUS REPAIR PARTS
INVOICE:IN642324											
3762581	2500963	12/23/2024		011725		167.40		01/17/2025	INV	APP	BUS REPAIR PARTS
INVOICE:IN642778											
3762580	2500963	12/26/2024		011725		31.50		01/17/2025	INV	APP	BUS REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:IN642903											
3762579	2500963	12/30/2024		011725		4,501.99		01/17/2025	INV	APP	BUS REPAIR PARTS
INVOICE:IN643106											
						4,983.39					
52386 SARA MARIE CHALFANT (I)											
3762423		01/08/2025		011725E		378.88		01/17/2025	INV	APP	ST PAUL TUTOR
INVOICE:121924											
13620 CHARIS & DOXA CREATIVE INC											
3762318	2504884	12/13/2024		011725		360.33		01/17/2025	INV	APP	BCHS WINDOW GRAPHIC AND GIRLS
INVOICE:226-68578											
54287 MARIAH CHESHIER											
3762663		01/09/2025		011725E		149.64		01/17/2025	INV	APP	MILEAGE/DEC
INVOICE:121924											
48077 CINCINNATI ARTS ASSOCIATION											
3762267	2503840	08/16/2024		011725		600.00		01/17/2025	INV	APP	RAJ-CINCINNATI ARTS ASSOPERFOR
INVOICE:08162024											
8450 CONNER MIDDLE SCHOOL											
3762317	2500589	12/20/2024		011725		765.00		01/17/2025	INV	APP	CMS-DAYCARE LUNCH INVOICES -
INVOICE:122024											
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1											
3762419	2505380	12/17/2024		011725E		3,320.09		01/17/2025	INV	APP	OES-LAPTOP BUYOUT
INVOICE:3837259											
55561 CLARISSA DESMOND											
3762664		01/09/2025		011725E		95.89		01/17/2025	INV	APP	MILEAGE/DEC
INVOICE:122024											
55248 TARA DRYSDALE											
3762665		01/09/2025		011725E		11.18		01/17/2025	INV	APP	MILEAGE/NOV
INVOICE:110724											
51404 JENNIFER ENSLEY											
3762666		01/09/2025		011725E		42.18		01/17/2025	INV	APP	MILEAGE/OCT
INVOICE:102824											
3762667		01/09/2025		011725E		42.18		01/17/2025	INV	APP	MILEAGE/NOV
INVOICE:112624											
3762668		01/09/2025		011725E		37.50		01/17/2025	INV	APP	MILEAGE/DEC
INVOICE:122724											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						121.86					
53945 STEPHANIE ERWIN											
3762424 INVOICE:121924		01/08/2025		011725E		378.88		01/17/2025	INV	APP	ST PAUL TUTOR
13950 FLINN SCIENTIFIC INC.											
3762652 INVOICE:3091408	2504822	12/05/2024		011725		378.17		01/17/2025	INV	APP	BCHS SCIENCE SUPPLIES FOR STUD
3762653 INVOICE:3093322	2504822	12/10/2024		011725		17.47		01/17/2025	INV	APP	BCHS SCIENCE SUPPLIES FOR STUD
3762654 INVOICE:3094312	2504822	12/12/2024		011725		9.70		01/17/2025	INV	APP	BCHS SCIENCE SUPPLIES FOR STUD
						405.34					
54713 FOLLETT CONTENT SOLUTIONS LLC											
3762475 INVOICE:462970	2503803	11/04/2024		011725		4,038.86		01/17/2025	INV	APP	Rider - Library Books-NHES
3762476 INVOICE:462970A	2503803	11/11/2024		011725		478.59		01/17/2025	INV	APP	Rider - Library Books-NHES
3762620 INVOICE:477862	2503899	11/18/2024		011725		486.23		01/17/2025	INV	APP	Library - Kim Shearer-CHS
3762621 INVOICE:477862F	2503899	11/27/2024		011725		138.91		01/17/2025	INV	APP	Library - Kim Shearer-CHS
3762427 INVOICE:488167F	2504857	12/05/2024		011725		86.00		01/17/2025	INV	APP	FES-ENGLISH SPANISH DICTIONARY
						5,228.59					
52240 FRANK'S AUTOBODY CARSTAR (C)											
3762582 INVOICE:41441	2504091	12/03/2024		011725		1,469.50		01/17/2025	INV	APP	TRAN-FM203 Repairs
43233 FRANKLIN COVEY CLIENT SALES INC											
3762477 INVOICE:IS10795283	2504604	08/23/2024		011725		19,000.00		01/17/2025	INV	APP	YES-24-26 LEADER IN ME COACHIN
46683 GEM CITY TIRES INC											
3762583 INVOICE:736981	2500243	12/17/2024		011725		55,050.00		01/17/2025	INV	APP	BUS TIRES
3762584 INVOICE:737271	2500243	12/31/2024		011725		290.00		01/17/2025	INV	APP	BUS TIRES
						55,340.00					
55692 SARA GLADWELL											
3762426 INVOICE:121924		01/08/2025		011725E		113.66		01/17/2025	INV	APP	ST PAUL TUTOR
52262 GLOCKNER OIL CO INC (S)											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3762585	2500155	12/23/2024		011725		1,596.20		01/17/2025	INV	APP	BULK OIL
INVOICE:443236											
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)											
3762586	2504237	12/23/2024		011725		175.60		01/17/2025	INV	APP	TRAN-port a potty rental
INVOICE:23-60546											
41460 GRAINGER											
3762622	2505204	12/17/2024		011725		1,311.60		01/17/2025	INV	APP	WRH - Glass Cleaner for Stock
INVOICE:9349232067											
43687 GTB HOLDINGS INC											
3762329	2504936	12/16/2024		011725		270.50		01/17/2025	INV	APP	WRH-Uniforms Shirts and Sweats
INVOICE:77010-1											
55541 JEFF HAUSWALD											
3762669		01/09/2025		011725E		133.02		01/17/2025	INV	APP	REMB DEC
INVOICE:121824											
51152 NICOLE HENDRICKS											
3762670		01/09/2025		011725E		59.34		01/17/2025	INV	APP	MILEAGE/DEC
INVOICE:122024											
53848 HEATHER HICKS											
3762672		01/09/2025		011725E		38.70		01/17/2025	INV	APP	MILEAGE/NOV
INVOICE:111924											
3762671		01/09/2025		011725E		83.08		01/17/2025	INV	APP	MILEAGE/DEC
INVOICE:121924											
						121.78					
45686 HOME BUILDERS ASSOC OF NKY INC											
3762360	2501333	01/03/2025		011725		1,800.00		01/17/2025	INV	APP	LSS-Building Industry Associat
INVOICE:010325											
53328 MARLA HORNSBY											
3762673		01/09/2025		011725E		114.38		01/17/2025	INV	APP	MILEAGE/DEC
INVOICE:122024											
55580 KYLIE HOWARD											
3762420	2502902	01/07/2025		011725E		115.98		01/17/2025	INV	APP	FALL INSTITUTE - KYLIE HOWARD
INVOICE:103024											
49599 SHELLY HOXMEIER											
3762421		01/07/2025		011725E		86.86		01/17/2025	INV	APP	MILEAGE/DEC

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:122024											
55570 INSIGHT PUBLIC SECTOR INC (C)											
3762587	2503819	12/12/2024		011725		128,393.51		01/17/2025	INV	APP	DIST-Renewal of Microsoft
INVOICE:1101230473											
43213 IRON MOUNTAIN INC											
3762623	2500591	12/31/2024		011725		716.79		01/17/2025	INV	APP	DIST-File management
INVOICE:JZJC253											
43106 JASPER ENGINE EXCHANGE INC											
3762588	2500134	12/13/2024		011725		3,838.00		01/17/2025	INV	APP	TRAN-REPAIR PARTS
INVOICE:14051156											
43579 JONES SCHOOL SUPPLY COMPANY INC.											
3762624	2504468	12/12/2024		011725		552.72		01/17/2025	INV	APP	CES-AWARDS
INVOICE:2127571											
44976 KAGAN											
3762330	2502029	10/03/2024		011725		194.00		01/17/2025	INV	APP	SES-Kagan materials(194)
INVOICE:692132											
3762219	2505147	12/19/2024		011725		2,190.00		01/17/2025	INV	APP	LSS-KAGAN STRUCTURES ELL REGIS
INVOICE:K139371											
						2,384.00					
21450 KY STATE TREAS/DPT HSNG & BLDG											
3762626	2500120	11/18/2024		011725		125.00		01/17/2025	INV	APP	Department of Housing - FY25 E
INVOICE:163656											
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION											
3762445		12/31/2024		011725		12,142.92		01/17/2025	INV	APP	4TH QTR 2024 UNEMPLOYMENT PROG
INVOICE:123124											
49332 KENTUCKY CHAMBER OF COMMERCE											
3762625	2504619	11/26/2024		011725		1,424.25		01/17/2025	INV	APP	HR-STATE & FEDERAL LAW POSTERS
INVOICE:109341											
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS											
3762331	2503513	10/09/2024		011725		499.00		01/17/2025	INV	APP	LSS-KWEL REGISTRATIONS
INVOICE:215689											
47912 HEIDI KESSELRING											
3762674		01/09/2025		011725E		52.89		01/17/2025	INV	APP	MILEAGE/NOV
INVOICE:112624											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54731 JULIE KEYSER											
3762425 INVOICE:121924		01/08/2025		011725E		151.55		01/17/2025	INV	APP	ST PAUL TUTOR
55572 CASEY KIRK											
3762675 INVOICE:112624		01/09/2025		011725E		76.54		01/17/2025	INV	APP	MILEAGE/NOV
3762676 INVOICE:121824		01/09/2025		011725E		102.86		01/17/2025	INV	APP	MILEAGE/DEC
						179.40					
54914 COURTNEY KOCH											
3762677 INVOICE:112624		01/09/2025		011725E		9.03		01/17/2025	INV	APP	MILEAGE/NOV
48609 LAFORCE, INC											
3762249 INVOICE:1266754	2504598	12/16/2024		011725		1,375.00		01/17/2025	INV	APP	RCHS/door lock
22670 LAKESHORE LEARNING MATERIALS											
3762220 INVOICE:480972120624	2504806	12/06/2024		011725		94.02		01/17/2025	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
53658 LOVING GUIDANCE,INC											
3762225 INVOICE:1983460	2504326	12/10/2024		011725		421.92		01/17/2025	INV	APP	LSS-ST. HENRY CATHOLIC SCHL- C
43454 LOWE'S											
3762377 INVOICE:70514		11/13/2024		011725		90.10		01/17/2025	INV	APP	BCHS-SHELVES WO# 69711633
3762380 INVOICE:71775		11/14/2024		011725		109.71		01/17/2025	INV	APP	KES-TV MOUNTS WO# 69710975
3762381 INVOICE:73017		11/14/2024		011725		47.48		01/17/2025	INV	APP	TES-DOOR HANDLE WO# 69711949
3762391 INVOICE:74287	2503872	11/25/2024		011725		1,125.78		01/17/2025	INV	APP	IG-Engineering Pathway Various
3762390 INVOICE:74335	2504753	11/25/2024		011725		68.78		01/17/2025	INV	APP	DIST-Zip Ties
3762367 INVOICE:74500		11/04/2024		011725		86.43		01/17/2025	INV	APP	OMS-COUNTER WO# 69710801
3762630 INVOICE:74517	2501165	11/04/2024		011725		28.69		01/17/2025	INV	APP	BMS-SUPPLIES 24/25 SCHOOL YEAR
3762366 INVOICE:74709		11/04/2024		011725		69.93		01/17/2025	INV	APP	BCHS-CONCRETE WO# 69710882
3762610 INVOICE:75303		11/25/2024		011725		13.76		01/17/2025	INV	APP	IG-ROOF LEAK WO# 69712298
3762382 INVOICE:75421		11/15/2024		011725		55.02		01/17/2025	INV	APP	CES-REPLACE FLOORING WO# 69712

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3762611 INVOICE:77899		11/26/2024		011725		8.02		01/17/2025	INV	APP	TRAN-MONITOR INSTALL WO# 69712
3762609 INVOICE:78700		11/26/2024		011725		97.18		01/17/2025	INV	APP	TRAN-MONITOR INSTALL WO# 69712
3762368 INVOICE:80532		11/06/2024		011725		33.22		01/17/2025	INV	APP	TRAN-DRYWALL WO# 69711676
3762369 INVOICE:82469		11/07/2024		011725		161.82		01/17/2025	INV	APP	YES-VACUUM WO# 69711761
3762371 INVOICE:82488		11/07/2024		011725		114.74		01/17/2025	INV	APP	MES-SUPPLIES WO# 69711769
3762370 INVOICE:82497		11/07/2024		011725		323.52		01/17/2025	INV	APP	GMS-BLINDS WO# 69711615
3762372 INVOICE:86146		11/08/2024		011725		161.76		01/17/2025	INV	APP	GMS-BLINDS WO# 69711828
3762373 INVOICE:86344		11/08/2024		011725		95.52		01/17/2025	INV	APP	IG-WATER SOFTNER WO# 69711848
3762383 INVOICE:89663		11/20/2024		011725		78.00		01/17/2025	INV	APP	MES-SUPPLIES WO# 69711769
3762384 INVOICE:89827		11/20/2024		011725		205.88		01/17/2025	INV	APP	GMS-DIVIDER WALL WO# 11990
3762386 INVOICE:92926		11/21/2024		011725		14.23		01/17/2025	INV	APP	LES-TOOLS WO# 69712220
3762385 INVOICE:92932		11/21/2024		011725		216.80		01/17/2025	INV	APP	TES-PAINT WO# 69712218
3762388 INVOICE:93079		11/21/2024		011725		59.20		01/17/2025	INV	APP	BCHS-WINTERIZE CONSESSIONS WO#
3762387 INVOICE:93120		11/21/2024		011725		28.56		01/17/2025	INV	APP	IG-ROOF LEAK WO# 69712247
3762389 INVOICE:94656		11/22/2024		011725		87.68		01/17/2025	INV	APP	MES-SEWAGE SMELLWO# 69712257
3762374 INVOICE:97373	2504406	11/12/2024		011725		4,118.80		01/17/2025	INV	APP	WRH - Ceiling Tiles for Stock
3762375 INVOICE:97669	2503925	11/12/2024		011725		281.73		01/17/2025	INV	APP	RCHS-SEE ATTACHED LIST OF EQUI
3762379 INVOICE:99350		11/13/2024		011725		92.96		01/17/2025	INV	APP	KES-EXT CORDS WO# 69711875
3762376 INVOICE:99363		11/13/2024		011725		30.67		01/17/2025	INV	APP	BCHS-BOLT CUTTERS WO# 69711614
3762378 INVOICE:99373		11/13/2024		011725		72.44		01/17/2025	INV	APP	WRHS-SUPPLIES WO# 69711787
						7,978.41					
26980 LYNCH ENTERPRISES											
3762334 INVOICE:77887	2500418	12/17/2024		011725		125.00		01/17/2025	INV	APP	CES-PO FORMS
51676 M&M SERVICE INC											
3762592 INVOICE:0156912-IN	2504891	01/07/2025		011725		1,448.53		01/17/2025	INV	APP	FUEL PUMP SERVICES
42230 MACGILL & CO., WILLIAM V.											
3762332	2504083	11/25/2024		011725		102.89		01/17/2025	INV	APP	EES-FIRST AID ROOM SUPPLY ORDE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:IN0887515											
46070 JULIE MADDOX											
3762678	2505018	01/09/2025		011725E		685.20		01/17/2025	INV	APP	JULIE MADDOX KSBA WINTER SYMPO
INVOICE:120724											
55130 MANSFIELD OIL COMPANY OF GAINESVILLE INC											
3762593	2500253	12/29/2024		011725		17,939.60		01/17/2025	INV	APP	DIESEL FUEL
INVOICE:26052498											
3762594	2500253	12/30/2024		011725		18,372.76		01/17/2025	INV	APP	DIESEL FUEL
INVOICE:26056095											
3762595	2500253	12/31/2024		011725		19,051.31		01/17/2025	INV	APP	DIESEL FUEL
INVOICE:26058275											
						55,363.67					
55239 LAURA MAURITS											
3762679		01/09/2025		011725E		60.63		01/17/2025	INV	APP	MILEAGE/NOV
INVOICE:112224											
3762680		01/09/2025		011725E		58.14		01/17/2025	INV	APP	MILEAGE/DEC
INVOICE:121724											
						118.77					
50519 RONAE MCCLOUD											
3762681		01/09/2025		011725E		18.60		01/17/2025	INV	APP	MILEAGE/NOV
INVOICE:112524											
54606 MEDIFY AIR LLC											
3762333	2504563	11/18/2024		011725		345.59		01/17/2025	INV	APP	TES-Building: Air Filters for
INVOICE:INV177556											
53747 MILLCRAFT PAPER COMPANY											
3762627	2505020	12/06/2024		011725		2,600.00		01/17/2025	INV	APP	EES-COPY PAPER ORDER
INVOICE:MSI00099865											
53160 MOVIN' OM, LLC (I)											
3762226	2502847	12/18/2024		011725		2,842.52		01/17/2025	INV	APP	SPED-O&M 24-25
INVOICE:512											
43080 MUSIC IS ELEMENTARY											
3762227	2504651	12/16/2024		011725		1,154.49		01/17/2025	INV	APP	GENERAL CLASSRM SUPPLIES MUSIC
INVOICE:INV35856											
3762228	2504651	12/16/2024		011725		2,569.50		01/17/2025	INV	APP	GENERAL CLASSRM SUPPLIES MUSIC
INVOICE:INV35857											
3762229	2504651	12/16/2024		011725		2,572.20		01/17/2025	INV	APP	GENERAL CLASSRM SUPPLIES MUSIC
INVOICE:INV35858											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						6,296.19					
27680 NCSS-NATIONAL COUNCIL FOR SOCIAL STUDIES											
3762268 INVOICE:4822	2502547	12/19/2024		011725		1,587.00		01/17/2025	INV	APP	RAJ-NATIONAL COUNCIL SS CONFE
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC											
3762337 INVOICE:00002183		12/06/2024		011725		250.00		01/17/2025	INV	APP	TRAN-TRAINING
3762336 INVOICE:00002189	2500615	12/06/2024		011725		20.00		01/17/2025	INV	APP	STUSER-Cards for CPR Class Par
						270.00					
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER											
3762335 INVOICE:37497	2502904	10/01/2024		011725		75.00		01/17/2025	INV	APP	RISE-CONFERENCE
48236 NORTHKEY COMMUNITY CARE											
3762596 INVOICE:010825	2502650	01/08/2025		011725		184.00		01/17/2025	INV	APP	STUSER-NorthKey Services 2024/
44175 OFFICE DEPOT INC											
3762343 INVOICE:394766931001	2504725	11/22/2024		011725		112.48		01/17/2025	INV	APP	RHS-Guidance Office Supplies
3762695 INVOICE:394766972001	2504723	11/21/2024		011725		58.45		01/17/2025	INV	APP	NPES-Office Supplies
3762341 INVOICE:394767255001	2504728	11/21/2024		011725		38.73		01/17/2025	INV	APP	FM - Frames for Certificate Aw
3762340 INVOICE:394767415001	2504727	11/21/2024		011725		56.43		01/17/2025	INV	APP	FM - Labeling Tape for Label M
3762338 INVOICE:395358035001	2504758	11/25/2024		011725		64.58		01/17/2025	INV	APP	YES-OFFICE SUPPLIES
3762339 INVOICE:395358481001	2504760	11/22/2024		011725		286.25		01/17/2025	INV	APP	RAJ-OFFICE SUPPLIES AND POSTAG
3762697 INVOICE:400024326001	2504954	12/04/2024		011725		90.96		01/17/2025	INV	APP	Office Supplies-RHS
3762696 INVOICE:400024326002	2504954	12/05/2024		011725		5.72		01/17/2025	INV	APP	Office Supplies-RHS
3762436 INVOICE:400164431001	2505291	12/18/2024		011725		40.14		01/17/2025	INV	APP	PLTW supplies (128.27)-SES
3762435 INVOICE:400164432001	2505291	12/18/2024		011725		6.19		01/17/2025	INV	APP	PLTW supplies (128.27)-SES
3762433 INVOICE:400164440001	2505291	12/19/2024		011725		22.64		01/17/2025	INV	APP	PLTW supplies (128.27)-SES
3762434 INVOICE:400164443001	2505291	12/19/2024		011725		13.09		01/17/2025	INV	APP	PLTW supplies (128.27)-SES
3762693 INVOICE:400328643001	2504905	12/04/2024		011725		220.15		01/17/2025	INV	APP	OES-STUD NEEDS - STUDENT COUNC
3762231 INVOICE:400410373001	2505104	12/11/2024		011725		24.42		01/17/2025	INV	APP	SES-Items for literacy night

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3762628 INVOICE:400627029001	2504937	12/05/2024		011725		61.38		01/17/2025	INV	APP	BO-CLOCKS
3762694 INVOICE:400638615001	2505043	12/09/2024		011725		25.28		01/17/2025	INV	APP	BCHS PAPER FOR ENGLISH DEPT
3762700 INVOICE:400641688001	2505055	12/09/2024		011725		10.42		01/17/2025	INV	APP	Supply Room Order-DIST
3762701 INVOICE:400641689001	2505055	12/09/2024		011725		405.03		01/17/2025	INV	APP	Supply Room Order-DIST
3762702 INVOICE:400667429001	2505057	12/09/2024		011725		71.90		01/17/2025	INV	APP	COPY PAPER-YES
3762703 INVOICE:400667429003	2505057	12/11/2024		011725		2,412.76		01/17/2025	INV	APP	COPY PAPER-YES
3762342 INVOICE:401322297001	2505211	12/13/2024		011725		1,663.51		01/17/2025	INV	APP	FES-COPY PAPER AND OTHER SUPPL
3762230 INVOICE:401441426001	2505162	12/12/2024		011725		162.64		01/17/2025	INV	APP	BCHS STUDENT SUPPLIES LAVEK BU
3762344 INVOICE:401441500001	2505161	12/12/2024		011725		152.28		01/17/2025	INV	APP	OFFICE DEPOT ART ROOM-LES
3762345 INVOICE:401441508001	2505161	12/13/2024		011725		100.28		01/17/2025	INV	APP	OFFICE DEPOT ART ROOM-LES
3762699 INVOICE:401520113001	2505153	12/12/2024		011725		461.04		01/17/2025	INV	APP	class room supplies(357)-SES
3762698 INVOICE:401520114001	2505153	12/12/2024		011725		21.51		01/17/2025	INV	APP	class room supplies(357)-SES
3762479 INVOICE:402003629001	2505073	12/06/2024		011725		22.23		01/17/2025	INV	APP	NPES-Batteries for communicati
3762478 INVOICE:402272698001	2505242	12/13/2024		011725		54.36		01/17/2025	INV	APP	NHES-Wilson - Classroom Suppli
3762629 INVOICE:402456191001	2505083	12/09/2024		011725		359.52		01/17/2025	INV	APP	SES-stamps
						7,024.37					
55351 OFFICE H2O LLC											
3762656 INVOICE:61780	2501118	12/31/2024		011725E		1,440.00		01/17/2025	INV	APP	Blanket PO for water coolers
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)											
3762704 INVOICE:73500270001	2504919	12/05/2024		011725		146.27		01/17/2025	INV	APP	OES-TEACHER NEEDS - NORMAN - E
54575 JESSE PARKS											
3762263 INVOICE:121224		12/20/2024		011725E		10.56		01/17/2025	INV	APP	MILEAGE
18190 J. W. PEPPER											
3762347 INVOICE:366893173	2503963	10/28/2024		011725		776.99		01/17/2025	INV	APP	Chorus Classroom Sheet Music-R
3762348 INVOICE:366895759	2503963	10/28/2024		011725		42.40		01/17/2025	INV	APP	Chorus Classroom Sheet Music-R
3762346 INVOICE:366896711	2503963	10/28/2024		011725		417.50		01/17/2025	INV	APP	Chorus Classroom Sheet Music-R

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3762349 INVOICE:367052393	2503963	12/17/2024		011725		336.00		01/17/2025	INV	APP	Chorus Classroom Sheet Music-R
						1,572.89					
52246 PROJECT LEAD THE WAY INC (C)											
3762236 INVOICE:440185	2504984	12/05/2024		011725		5,400.00		01/17/2025	INV	APP	BCHS PTLW CURRICULUM AND RESOU
3762235 INVOICE:460784		07/31/2024		011725		1,000.00		01/17/2025	INV	APP	BCHS-PTLW CURRICULUM AND RESOU
3762233 INVOICE:475900	2504913	12/12/2024		011725		764.25		01/17/2025	INV	APP	BCHS PTLW SUPPLIES AND EQUIPME
3762232 INVOICE:475912	2504972	12/12/2024		011725		285.00		01/17/2025	INV	APP	PLTW SUPPLIES GLIDER (HAHLBECK
3762234 INVOICE:476093	2505145	12/17/2024		011725		483.00		01/17/2025	INV	APP	CMS-PLTW SUPPLIES - COURTNEY
						7,932.25					
53551 READING RECOVERY COUCIL OF NORTH AMERICA, INC											
3762221 INVOICE:1014768	2502571	09/16/2024		011725		645.00		01/17/2025	INV	APP	LITCON REGISTRA FEES CONFERENC
3762222 INVOICE:1014775	2502571	09/18/2024		011725		625.00		01/17/2025	INV	APP	LITCON REGISTRA FEES CONFERENC
3762224 INVOICE:1014776	2502571	09/18/2024		011725		645.00		01/17/2025	INV	APP	LITCON REGISTRA FEES CONFERENC
3762223 INVOICE:1014782	2502571	09/19/2024		011725		645.00		01/17/2025	INV	APP	LITCON REGISTRA FEES CONFERENC
						2,560.00					
55560 GWENDOLYN REED											
3762682 INVOICE:122024		01/09/2025		011725E		18.92		01/17/2025	INV	APP	MILEAGE/DEC
55668 SARAH REILLY											
3762270 INVOICE:00003	2504703	12/20/2024		011725		353.42		01/17/2025	INV	APP	RCHS-Mental Health Counseling
45566 RENAISSANCE LEARNING INC											
3762359 INVOICE:INV5351698	2504939	12/19/2024		011725		7,389.49		01/17/2025	INV	APP	DIST-Additional licenses for s
54065 ROBOTICS EDUCATION & COMPETITION FOUNDATION INC											
3762237 INVOICE:62303060	2505238	12/08/2024		011725		405.00		01/17/2025	INV	APP	RCHS-TEAM REGISTRATION LAUNCH
55271 ROMAINE ELECTRIC CORP											
3762591 INVOICE:21-021716	2505241	12/17/2024		011725		1,378.60		01/17/2025	INV	APP	BUS REPAIR PARTS
3762589	2500167	12/17/2024		011725		470.10		01/17/2025	INV	APP	BUS REPAIR PARTS

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INVOICE:21-022051											
3762590	2505241	12/17/2024		011725		1,378.60		01/17/2025	INV	APP	BUS REPAIR PARTS
INVOICE:21-022052											
						3,227.30					
55267 APRIL SCHILD											
3762683		01/09/2025		011725E		94.17		01/17/2025	INV	APP	MILEAGE/NOV
INVOICE:112624											
3762684		01/09/2025		011725E		101.14		01/17/2025	INV	APP	MILEAGE/DEC
INVOICE:121724											
						195.31					
43706 ALFRED L. SCHILLER HDW											
3762350	2504755	12/11/2024		011725		1,377.00		01/17/2025	INV	APP	Blank Keys for Stock in the ke
INVOICE:675851											
54511 SCHOOL SPECIALTY LLC											
3762239	2503699	12/06/2024		011725		3,531.00		01/17/2025	INV	APP	EES-LIBRARY CHAIRS
INVOICE:208135198920											
55563 LORA SCHWARTZ											
3762685		01/09/2025		011725E		10.66		01/17/2025	INV	APP	MILEAGE/DEC
INVOICE:121624											
44228 SDI INNOVATIONS INC											
3762692	2503756	12/06/2024		011725		133.50		01/17/2025	INV	APP	CES-AGENDAS
INVOICE:S24-0300344											
55171 SHOES FOR CREWS LLC (C)											
3762598	2503860	12/12/2024		011725		134.88		01/17/2025	INV	APP	TRAN-UNIFORM ITEMS
INVOICE:49080249											
54936 FARES F DA SILVA											
3762351	2504336	12/11/2024		011725		160.00		01/17/2025	INV	APP	STUSER-Interpreting Services f
INVOICE:252											
3762352	2504336	12/11/2024		011725		160.00		01/17/2025	INV	APP	STUSER-Interpreting Services f
INVOICE:268											
3762353	2504336	12/16/2024		011725		160.00		01/17/2025	INV	APP	STUSER-Interpreting Services f
INVOICE:272											
3762705	2504336	12/18/2024		011725		160.00		01/17/2025	INV	APP	Interpreting Services for the
INVOICE:279											
						640.00					
54173 SJN DATA CENTER LLC											
3762256	2504194	12/03/2024		011725E		4,264.03		01/17/2025	INV	APP	RCHS-INTERACTIVE DISPLAYS - TE
INVOICE:INVDRP066593											
3762361	2505120	12/13/2024		011725E		649.56		01/17/2025	INV	APP	EES-WIRELESS MIC FOR GYM SOUND

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INVOICE:INVDRP066847											
3762657	2505239	12/23/2024		011725E		5,412.20		01/17/2025	INV	APP	laptops and cables for Accel
INVOICE:INVDRP067017											
						10,325.79					
45284 SMITH'S HIGH TECH AUTO SERVICE INC											
3762599	2503569	12/18/2024		011725		741.00		01/17/2025	INV	APP	TOWING SERVICES
INVOICE:9558627-1											
52373 IAN CHRISTOPHER SMITH (I/SP)											
3762480	2505397	01/08/2025		011725		100.00		01/17/2025	INV	APP	CES-SKOOL AID SKOOL TV WINTER
INVOICE:2963											
35810 SNAPPY TOMATO PIZZA COMPANY											
3762269	2505101	12/17/2024		011725		246.99		01/17/2025	INV	APP	CES-PIZZA FOR FAMILY READING N
INVOICE:121724											
19230 JODI SOUTH											
3762686		01/09/2025		011725E		49.02		01/17/2025	INV	APP	MILEAGE/DEC
INVOICE:121824											
46395 SOUTHPAW ENTERPRISES INC											
3762250	2504438	12/17/2024		011725		153.66		01/17/2025	INV	APP	SCES/Koch - swing repair
INVOICE:0560075											
36360 ST. ELIZABETH MEDICAL CENTER INC											
3762363		01/02/2025		011725		2,329.00		01/17/2025	INV	APP	PHYSICALS/DRUG SCREENS
INVOICE:553364											
3762364		01/02/2025		011725		1,870.00		01/17/2025	INV	APP	PHYSICALS/DRUG SCREENS
INVOICE:553365											
						4,199.00					
54379 MICHELLE STEWART											
3762687		01/09/2025		011725E		51.60		01/17/2025	INV	APP	MILEAGE/NOV
INVOICE:112624											
37080 SUPER DUPER, INC.											
3762354	2505091	12/10/2024		011725		76.49		01/17/2025	INV	APP	OES-SPEECH NEEDS - HUMRICK
INVOICE:2954464A											
45627 TOSHIBA BUSINESS SOLUTIONS											
3762240	2500217	12/11/2024		011725		11.29		01/17/2025	INV	APP	PEC -copier maintenance
INVOICE:6452640											
54541 TRAFERA HOLDINGS LLC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3762362 INVOICE:83683	2505324	11/03/2024		011725E		7,805.00		01/17/2025	INV	APP	YES-3RD YEAR OF 3 YEAR LEASE
3762482 INVOICE:I001200197	2505170	12/13/2024		011725E		560.00		01/17/2025	INV	APP	NHES-Dammeyer - Chromebook Bat
3762258 INVOICE:I001204933	2504991	12/17/2024		011725E		75.00		01/17/2025	INV	APP	INTERACTIVE BOARDS STUDENT USE
3762257 INVOICE:I001206160	2504991	12/18/2024		011725E		3,198.00		01/17/2025	INV	APP	INTERACTIVE BOARDS STUDENT USE
						11,638.00					
47334 TYLER TECHNOLOGIES/MUNIS DIVISION (C)											
3762241 INVOICE:045-493871	2500571	12/01/2024		011725		17,758.65		01/17/2025	INV	APP	Application Hosting Fees, Paid
50647 U-LINE INC											
3762242 INVOICE:186288273	2504890	12/02/2024		011725		284.42		01/17/2025	INV	APP	RCHS-ULINE CARPET MAT
55615 UNIFORMS TODAY LLC (P)											
3762243 INVOICE:IN445250	2503422	12/13/2024		011725		1,589.76		01/17/2025	INV	APP	RCHS-BLAZERS
46315 US BANK											
3762251 INVOICE:2766933-1		12/17/2024		011725E		29,325.00		01/17/2025	INV	APP	SERIES 2014 211295000-0125
3762252 INVOICE:2766933-2		12/17/2024		011725E		457,239.15		01/17/2025	INV	APP	SERIES 2013 202989000-0125
3762253 INVOICE:2766933-3		12/17/2024		011725E		203,971.89		01/17/2025	INV	APP	SERIES 2018 255321000-0125
3762254 INVOICE:2766933-4		12/17/2024		011725E		50,179.76		01/17/2025	INV	APP	SERIES 2015 250067000-0125
3762255 INVOICE:2766933-5		12/17/2024		011725E		1,238,369.13		01/17/2025	INV	APP	SERIES 2017 221418000-0125
						1,979,084.93					
55033 VENTRIS LEARNING LLC											
3762355 INVOICE:20250755	2505022	12/13/2024		011725		1,128.75		01/17/2025	INV	APP	LSS-EL TEACHER MANUALS
41040 VERNIER SOFTWARE & TECHNOLOGY INC (C CORP)											
3762244 INVOICE:5510773	2505159	12/13/2024		011725		1,318.00		01/17/2025	INV	APP	CHS-JoAnn Collins - Ag Pathway
52955 VEX ROBOTICS INC											
3762437 INVOICE:782944	2505148	12/13/2024		011725		3,537.00		01/17/2025	INV	APP	OMS-BOSCH GRANT ITEMS
41620 WALTZ BUSINESS SYSTEMS											

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3762356 INVOICE:638238	2500637	12/09/2024		011725		35.00		01/17/2025	INV	APP	RAJ-SHREDDING SERVICE BLANKET
51069 MELISSA WANNER											
3762688 INVOICE:121924		01/09/2025		011725E		115.24		01/17/2025	INV	APP	MILEAGE/DEC
54947 STACEY WEBER											
3762689 INVOICE:112624		01/09/2025		011725E		33.11		01/17/2025	INV	APP	MILEAGE/NOV
3762690 INVOICE:121924		01/09/2025		011725E		21.07		01/17/2025	INV	APP	MILEAGE/DEC
						54.18					
48634 WILDER WINLECTRIC COMPANY 164											
3762438 INVOICE:26228001		09/17/2024		011725		163.50		01/17/2025	INV	APP	VOC-ELEC WO# 09362
3762439 INVOICE:26228002		09/17/2024		011725		1,596.19		01/17/2025	INV	APP	VOC-ELEC WO# 09362
3762441 INVOICE:26355601		09/19/2024		011725		28.03		01/17/2025	INV	APP	VOC-ELEC WO# 09362
3762440 INVOICE:26401601		09/27/2024		011725		2.49		01/17/2025	INV	APP	VOC-ELEC WO# 09362
						1,790.21					
42260 WILLIS MUSIC CO.											
3762357 INVOICE:2717782	2505061	12/07/2024		011725		750.00		01/17/2025	INV	APP	RAJ-INSTRUMENTS FOR BAND STUDE
52026 WISCONSIN CENTER FOR ED PROD & SVCS (NP)											
3762358 INVOICE:W-0092143	2502473	11/12/2024		011725		1,500.00		01/17/2025	INV	APP	LSS-EL WIDA WORKSHOP SEPT 9-11
55021 CAROLYN WOLFE											
3762264 INVOICE:121224		12/20/2024		011725E		10.56		01/17/2025	INV	APP	MILEAGE
54697 WORLD FUEL SERVICES INC											
3762600 INVOICE:24-264254	2500164	12/04/2024		011725		617.52		01/17/2025	INV	APP	DISEL FUEL ADDITIVE
3762601 INVOICE:24-264747	2500164	12/20/2024		011725		801.78		01/17/2025	INV	APP	DISEL FUEL ADDITIVE
						1,419.30					
54633 JENNIFER YARGER											
3762691		01/09/2025		011725E		30.53		01/17/2025	INV	APP	MILEAGE/DEC

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INVOICE:121924											
55029 CINDY YOUNG											
3762265		12/20/2024		011725E		10.56		01/17/2025	INV	APP	MILEAGE
INVOICE:121224											
42890 ZEP SALES & SVC/ACUITY SPEC PRODUCTS											
3762602	2500132	12/18/2024		011725		1,043.65		01/17/2025	INV	APP	TRAN-SHOP SUPPLIES
INVOICE:9010621407											
		329 INVOICES				2,558,052.38					

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