BOONE COUNTY BOARD OF EDUCATION

JANUARY 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55652 1EDTECH CONSORTIUM INC (NON-PROFIT)											
3761468	2504931	12/04/2024		122024	176181	1,250.00	1,250.00	12/20/2024	INV	PD	1Ed-Tech Membership with acces
INVOICE:A6082											
50355 AATSP-AMERICAN ASSOCIATION OF TCHRS (C)											
3761469		10/17/2024		122024	176182	65.00	65.00	12/20/2024	INV	PD	MEMBERSHIP RENEWAL - MARIA MAR
INVOICE:300132444											
55254 CHRISTOPHER "ADAM" ABSTON											
3761623	2504943	12/16/2024		122024E	1018394	426.68	426.68	12/20/2024	INV	PD	BCHS FOOD MILEAGE HOTEL PARKIN
INVOICE:120624											
630 ACCU-TEX SIGNS & BANNERS											
3761829	2500106	12/13/2024		122024	176183	10.00	10.00	12/20/2024	INV	PD	SHOP SUPPLIES-TRAN
INVOICE:58776											
3761830	2500106	12/13/2024		122024	176183	155.00	155.00	12/20/2024	INV	PD	SHOP SUPPLIES-TRAN
INVOICE:58777											
						165.00					
55012 REBECCA ACUFF											
3761571	2504046	12/11/2024		122024E	1018419	945.43	945.43	12/20/2024	INV	PD	RTI @ Work - Acuff (Hall) - T1
INVOICE:102424											
52261 ADMINISTRATORS ROUNDTABLE NETWORK LLC (P)											
3761470	2504848	12/03/2024		122024	176184	600.00	600.00	12/20/2024	INV	PD	24-25 NKY Administrator's Roun
INVOICE:2413											
3761471	2504941	12/04/2024		122024	176184	1,200.00	1,200.00	12/20/2024	INV	PD	ADMIN ROUNDTABLE PROGRAM - SCH
INVOICE:2414											
						1,800.00					
840 ADVANCE LOCK SERVICE, INC.											
3761516	90512547	12/04/2024		122024	176185	36.85	36.85	12/20/2024	INV	PD	ELEVATOR KEYS & OTHER KEYS - R
INVOICE:603099											
3761517	90512520	12/05/2024		122024	176185	23.70	23.70	12/20/2024	INV	PD	TROPHY CASE KEY - GMS
INVOICE:603108											
3761518	90512585	12/05/2024		122024	176185	20.00	20.00	12/20/2024	INV	PD	KEYS - GMS
INVOICE:603109											
						80.55					
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)											
3761928	2504590	12/12/2024		122024E	1018395	192.00	192.00	12/20/2024	INV	PD	STUSER-Interpreting Services f
INVOICE:448527											
3761569	2504590	11/30/2024		122024E	1018395	3,446.50	3,446.50	12/20/2024	INV	PD	STUSER-Interpreting Services f
INVOICE:T-09171											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,638.50					
54794 AG IREPAIR INC											
3761335	2504792	12/03/2024		122024	176186	109.00	109.00	12/20/2024	INV	PD	South - iPad repair
INVOICE:144238											
52767 ALPINE VALLEY WATER INC (S)											
3761815	2501115	12/05/2024		122024	176187	76.70	76.70	12/20/2024	INV	PD	CMS-BOTTLE WATER
INVOICE:1600328											
44262 AMAZON											
3761345	2504768	12/02/2024		122024	176188	50.97	50.97	12/20/2024	INV	PD	STAFF
INVOICE:111H-F9WT-TH14											
3761863	2505095	12/16/2024		122024	176188	115.93	115.93	12/20/2024	INV	PD	YES-Multi Handicap Room Suppli
INVOICE:11NR-PFV1-1R9G											
3761261	2504579	11/25/2024		122024	176188	357.72	357.72	12/20/2024	INV	PD	CMS-SCHOOL SUPPLIES
INVOICE:11NV-LQQD-MQRV											
3761865	2504955	12/16/2024		122024	176188	248.09	248.09	12/20/2024	INV	PD	ITEMS FOR FAMILIES IN THE KITC
INVOICE:11PC-T1VJ-471C											
3761424	2504561	11/25/2024		122024	176188	67.19	67.19	12/20/2024	INV	PD	CLINIC SUPPLIES
INVOICE:11VP-61K7-PRWC											
3761912	2504629	12/02/2024		122024	176188	51.54	51.54	12/20/2024	INV	PD	LES-AMAZON WHITE BOARD
INVOICE:139X-N9XF-M9GR											
3761340	2504910	12/09/2024		122024	176189	6.99	6.99	12/20/2024	INV	PD	TEACHER NEEDS - SCHWARTZ - RTI
INVOICE:13RD-YVH4-73LX											
3761927	2504964	12/16/2024		122024	176188	18.99	18.99	12/20/2024	INV	PD	Sup - Anderchuk/Glass/Harkins/
INVOICE:13XJ-JRGF-4HM4											
3761899	2503449	10/14/2024		122024	176188	81.06	81.06	12/20/2024	INV	PD	CUSTODIAL SUPPLIES FOR KES (FR
INVOICE:143M-QVN6-6CGD											
3761785	2504827	12/16/2024		122024	176188	16.99	16.99	12/20/2024	INV	PD	CEMS-items for holiday assista
INVOICE:14KK-KXTX-44C6											
3761790	2505134	12/16/2024		122024	176188	121.30	121.30	12/20/2024	INV	PD	NHES-Birthday & Tiger Tales It
INVOICE:14KK-KXTX-44JQ											
3761337	2504236	11/11/2024		122024	176188	175.56	175.56	12/20/2024	INV	PD	PURCHASING SUPPLIES FOR VETERA
INVOICE:16M6-WDYD-7KYH											
3761911	2504773	12/02/2024		122024	176188	216.17	216.17	12/20/2024	INV	PD	CES-SUPPLIES
INVOICE:16MC-HDGV-MXQ6											
3761862	2505132	12/16/2024		122024	176188	76.99	76.99	12/20/2024	INV	PD	YES-NOISE CANCELING HEADPHONES
INVOICE:16WY-9YFN-61L4											
3761792	2505009	12/16/2024		122024	176188	194.03	194.03	12/20/2024	INV	PD	LSS-SUPPLIES EL LITERACY PFE
INVOICE:16WY-9YFN-67J6											
3761813	2504834	12/16/2024		122024	176188	69.88	69.88	12/20/2024	INV	PD	WELFARE SPENDING FOR STUDENTS-
INVOICE:17JY-NQFM-6RHW											
3762113	2505092	12/16/2024		122024	176188	40.99	40.99	12/20/2024	INV	PD	GES-Pre-school purchase - Mitc
INVOICE:17RK-MXXK-4RYH											
3761560	2504827	12/09/2024		122024	176188	188.25	188.25	12/20/2024	INV	PD	CEMS-items for holiday assista
INVOICE:193P-X97Y-4QXX											
3761297	2504277	11/11/2024		122024	176188	69.95	69.95	12/20/2024	INV	PD	CMS-MENTAL HEALTH EDUCATION BU
INVOICE:19K4-V41K-6XFL											
3761909	2504696	11/25/2024		122024	176188	234.44	234.44	12/20/2024	INV	PD	CES-SUPPLIES
INVOICE:19P3-VKL7-T9WC											
3761793	2505144	12/16/2024		122024	176188	21.05	21.05	12/20/2024	INV	PD	LSS-BMS/Sowards

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INVOICE:19XT-V6NC-31JR											
3761902	2504306	11/25/2024		122024	176189	9.99	9.99	12/20/2024	INV	PD	STUDENT SUPPLIES (HAHLBECK BA
INVOICE:1C6M-KC9H-QHCH											
3761789	2505097	12/16/2024		122024	176188	43.98	43.98	12/20/2024	INV	PD	FES-STU REWARDS - PLAQUES - DI
INVOICE:1CJ3-1XFR-4FQK											
3761349	2504769	12/02/2024		122024	176188	61.39	61.39	12/20/2024	INV	PD	GENERAL CLASSROOM SUPPLIES MSD
INVOICE:1CK3-1HFF-RRDG											
3761515	2503485	10/14/2024		122024	176188	1,118.04	1,118.04	12/20/2024	INV	PD	SUPPLIES FOR TECH/BUSINESS
INVOICE:1CQR-6PJ7-6PR4											
3761812	2504833	12/09/2024		122024	176188	110.09	110.09	12/20/2024	INV	PD	SCHOOL SUPPLIES FOR STUDENTS-R
INVOICE:1CVL-QT3M-6HMQ											
3761423	2504500	11/18/2024		122024	176188	96.42	96.42	12/20/2024	INV	PD	GENERAL CLASSROOM SUPPLIES MSD
INVOICE:1D19-4WR1-YT9R											
3761806	2504388	11/18/2024		122024	176188	56.97	56.97	12/20/2024	INV	PD	LES-AMAZON STAHLHUT
INVOICE:1D7P-RLT6-3YKT											
3761906	2504630	11/25/2024		122024	176188	320.32	320.32	12/20/2024	INV	PD	BCHS SCIENCE SUPPLIES AND EQUI
INVOICE:1D9L-JPG3-PMJK											
3761788	2505029	12/16/2024		122024	176188	78.95	78.95	12/20/2024	INV	PD	LSS-ST. HENRY CATHOLIC SCHOOL-
INVOICE:1DRP-QGKX-3NKY											
3761910	2504453	11/25/2024		122024	176188	202.43	202.43	12/20/2024	INV	PD	Engineering pathway, design, a
INVOICE:1FFC-JDFT-RHXC											
3761342	2504731	11/25/2024		122024	176188	20.79	20.79	12/20/2024	INV	PD	Athletic Security Locks & Cabl
INVOICE:1FHL-XJNL-Q7KJ											
3761341	2504731	12/02/2024		122024	176188	59.38	59.38	12/20/2024	INV	PD	Athletic Security Locks & Cabl
INVOICE:1GF1-HX1P-LLTC											
3761350	2504241	11/11/2024		122024	176188	899.15	899.15	12/20/2024	INV	PD	BCHS SUPPLIES FOR ART DEPT FEE
INVOICE:1GMF-D9HL-473K											
3761405	2504772	12/02/2024		122024	176188	19.78	19.78	12/20/2024	INV	PD	Supplies - McLaughlin
INVOICE:1GMG-DWJD-NTXH											
3761422	2504500	11/25/2024		122024	176188	22.98	22.98	12/20/2024	INV	PD	GENERAL CLASSROOM SUPPLIES MSD
INVOICE:1GTM-G944-T1JP											
3761833	2504907	12/09/2024		122024	176188	26.98	26.98	12/20/2024	INV	PD	SPECIAL EDUCATION INCENTIVES (
INVOICE:1GTX-6YQ4-6M3H											
3761797	2504861	12/16/2024		122024	176188	36.76	36.76	12/20/2024	INV	PD	volunteer gifts for food bags
INVOICE:1GVQ-K4GK-37JP											
3761425	2504569	11/25/2024		122024	176188	31.87	31.87	12/20/2024	INV	PD	BOOKS FOR PRINCIPAL
INVOICE:1GX4-THMM-P739											
3761791	2505026	12/16/2024		122024	176188	324.58	324.58	12/20/2024	INV	PD	LSS-TAKE HOME BOOKS EL LITERAC
INVOICE:1H6K-XXTQ-3JDM											
3761426	2502922	09/23/2024		122024	176189	9.79	9.79	12/20/2024	INV	PD	EL SUPPLIES
INVOICE:1HCM-LRXK-TCLC											
3761404	2504878	12/09/2024		122024	176188	792.01	792.01	12/20/2024	INV	PD	ITEM: Hanes Men's Pullover Ec
INVOICE:1HV1-CGYV-33DK											
3761900	2504633	11/25/2024		122024	176188	422.83	422.83	12/20/2024	INV	PD	TRAN-OFFICE ITEMS
INVOICE:1J3F-CHGM-NDQV											
3761904	2504610	11/25/2024		122024	176188	117.38	117.38	12/20/2024	INV	PD	GMS-first aid room
INVOICE:1J3F-CHGM-NMMT											
3761866	2504955	12/09/2024		122024	176188	185.16	185.16	12/20/2024	INV	PD	ITEMS FOR FAMILIES IN THE KITC
INVOICE:1J6C-LK1G-77VV											
3761864	2505033	12/16/2024		122024	176188	146.21	146.21	12/20/2024	INV	PD	BCHS CRAFT SUPPLIES SPED J. WI
INVOICE:1JDT-PP3W-19QK											
3761514	2503485	10/21/2024		122024	176188	149.28	149.28	12/20/2024	INV	PD	SUPPLIES FOR TECH/BUSINESS
INVOICE:1JXF-PYG3-CJWJ											
3761417	2504556	11/18/2024		122024	176188	39.48	39.48	12/20/2024	INV	PD	Presentation Clickers K SMITH
INVOICE:1KJM-CK76-YRJX											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3761427	2502922	10/07/2024		122024	176188	26.99	26.99	12/20/2024	INV	PD	EL SUPPLIES
INVOICE:1KP9-MD67-GX71											
3761832	2504907	12/16/2024		122024	176188	68.96	68.96	12/20/2024	INV	PD	SPECIAL EDUCATION INCENTIVES (
INVOICE:1KPD-JM6N-1RKP											
3761795	2504837	12/16/2024		122024	176188	59.92	59.92	12/20/2024	INV	PD	South - iPad cases-SPED
INVOICE:1KPP-LXNK-3DHH											
3761347	2504815	12/09/2024		122024	176188	64.97	64.97	12/20/2024	INV	PD	Billable to School - Cheerlead
INVOICE:1KQL-J3GJ-6FYT											
3761414	2503753	10/21/2024		122024	176188	34.96	34.96	12/20/2024	INV	PD	FRONT OFFICE NEEDS - QUINN
INVOICE:1L36-GWDX-JQ3H											
3761708	2504495	11/25/2024		122024	176188	30.37	30.37	12/20/2024	INV	PD	Raider Catering Supplies-RHS
INVOICE:1L7P-XTGR-4PXM											
3761926	2504964	12/09/2024		122024	176188	129.31	129.31	12/20/2024	INV	PD	Sup - Anderchuk/Glass/Harkins/
INVOICE:1LCJ-PCD1-4VYF											
3762117	2504982	12/09/2024		122024	176188	100.86	100.86	12/20/2024	INV	PD	BOOKS AND ITEMS FOR LITERACY N
INVOICE:1LCJ-PCD1-6W17											
3761706	2504495	11/18/2024		122024	176188	115.16	115.16	12/20/2024	INV	PD	Raider Catering Supplies-RHS
INVOICE:1LG3-LGHR-1CPY											
3761415	2504395	11/18/2024		122024	176188	125.01	125.01	12/20/2024	INV	PD	sub. folders to teachers(125.0
INVOICE:1LG3-LGHR-1NH6											
3761915	2504771	12/02/2024		122024	176188	302.22	302.22	12/20/2024	INV	PD	CHAIR CART FOR SCHOOL EVENTS (
INVOICE:1LLN-LCG1-QLVW											
3761913	2504736	12/02/2024		122024	176189	7.86	7.86	12/20/2024	INV	PD	IG-Nurse needs new pulse OX
INVOICE:1LLN-LCG1-RJ6F											
3761811	2504833	12/16/2024		122024	176188	19.18	19.18	12/20/2024	INV	PD	SCHOOL SUPPLIES FOR STUDENTS-R
INVOICE:1LR9-JQ3N-3FVC											
3761796	2504837	12/09/2024		122024	176188	319.60	319.60	12/20/2024	INV	PD	South - iPad cases-SPED
INVOICE:1LVF-VRR6-6P1G											
3761807	2504397	11/18/2024		122024	176189	9.15	9.15	12/20/2024	INV	PD	LSS-TEST CAMERA MOUNT FOR TECH
INVOICE:1LY3-1XJH-1HD9											
3761351	2504817	12/09/2024		122024	176189	9.99	9.99	12/20/2024	INV	PD	TICKETS FOR SPORT EVENTS~ SWEE
INVOICE:1LYK-7R1V-4H4F											
3761787	2505098	12/16/2024		122024	176188	169.26	169.26	12/20/2024	INV	PD	CES-INSTRUCTIONAL SUPPLIES/KIN
INVOICE:1M7C-1Q1D-1KJH											
3761903	2504631	11/25/2024		122024	176188	459.77	459.77	12/20/2024	INV	PD	WIRELESS KEYBOARDS AND MICE FO
INVOICE:1MCJ-46QM-MWNR											
3761338	2504981	12/09/2024		122024	176188	119.91	119.91	12/20/2024	INV	PD	HEADPHONES WITH MICROPHONES FO
INVOICE:1MJT-KYY6-4D7V											
3761800	2504960	12/09/2024		122024	176188	339.19	339.19	12/20/2024	INV	PD	THESARUS AND DICTIONARY NEEDED
INVOICE:1MJT-KYY6-4FRM											
3761786	2505107	12/16/2024		122024	176188	51.86	51.86	12/20/2024	INV	PD	TES-Prizes and supplies SEL Ho
INVOICE:1N3X-W3MM-6FWG											
3761914	2504735	12/02/2024		122024	176188	23.45	23.45	12/20/2024	INV	PD	HVAC - Stepper Motor for BCHS
INVOICE:1N4M-7XGT-M6C1											
3761408	2504463	11/18/2024		122024	176188	44.66	44.66	12/20/2024	INV	PD	Zebra Labels for Bobbie- unava
INVOICE:1NLJ-DT9V-46DD											
3761407	2504313	11/18/2024		122024	176188	222.50	222.50	12/20/2024	INV	PD	CPR Class Supplies
INVOICE:1NLJ-DT9V-4CML											
3761413	2504394	11/18/2024		122024	176188	25.98	25.98	12/20/2024	INV	PD	FRONT OFFICE NEEDS - YOUNG - C
INVOICE:1NLJ-DT9V-4QJG											
3761406	2504829	12/09/2024		122024	176188	135.92	135.92	12/20/2024	INV	PD	SUPPLIES FOR PLTW CLASS
INVOICE:1NW3-N4CK-3MFV											
3761260	2504777	12/02/2024		122024	176188	352.86	352.86	12/20/2024	INV	PD	OMS-CLOTHING
INVOICE:1P46-TGTR-RTRT											
3761346	2504803	12/02/2024		122024	176189	13.99	13.99	12/20/2024	INV	PD	GENERAL CLASSROOM SUPPLIES SHE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1P46-TGTR-RYY9											
3761561	2504959	12/09/2024		122024	176188	65.91	65.91	12/20/2024	INV	PD	KES-PARENT INVOLVEMENT - FAMIL
INVOICE:1P7Y-9K7K-79F4											
3761707	2504495	11/25/2024		122024	176188	30.37	30.37	12/20/2024	INV	PD	Raider Catering Supplies-RHS
INVOICE:1QK4-V9QL-Q96F											
3761907	2504608	11/25/2024		122024	176188	94.36	94.36	12/20/2024	INV	PD	BCHS PE SUPPLIES LOCK AND WALL
INVOICE:1QK4-V9QL-QMGJ											
3761810	2503833	10/28/2024		122024	176188	35.96	35.96	12/20/2024	INV	PD	PBIS SUPPLIES - EARSING-CMS
INVOICE:1QKJ-6HMM-1DCL											
3761809	2503833	11/18/2024		122024	176189	16.82	16.82	12/20/2024	INV	PD	PBIS SUPPLIES - EARSING-CMS
INVOICE:1QL3-PR7Q-1LYJ											
3761794	2505037	12/16/2024		122024	176188	25.93	25.93	12/20/2024	INV	PD	LSS-BMS/Sowards - putty
INVOICE:1QQ1-QYJN-49N9											
3761418	2504965	12/09/2024		122024	176188	65.97	65.97	12/20/2024	INV	PD	SUPPLIES/WILDE-FAUCHET
INVOICE:1R36-DCCC-7PHN											
3762114	2504976	12/16/2024		122024	176188	97.64	97.64	12/20/2024	INV	PD	Supplies - 3rd Grade-GES
INVOICE:1R9V-J6HN-6JKR											
3761704	2504732	12/02/2024		122024	176188	295.98	295.98	12/20/2024	INV	PD	RHS-Unified Sports Items
INVOICE:1THY-VGXJ-NWRD											
3761410	2504396	11/18/2024		122024	176188	26.99	26.99	12/20/2024	INV	PD	FILE CRATE FOR T. DRYSDALE
INVOICE:1TNQ-3NQ4-YHKL											
3762108	2503643	10/21/2024		122024	176188	18.99	18.99	12/20/2024	INV	PD	GES-RED RIBBON WEEK BANNERS
INVOICE:1TTN-HXGV-DK6D											
3761411	2504309	11/18/2024		122024	176188	89.00	89.00	12/20/2024	INV	PD	AMAZON WAGON FOR SESHER SPED
INVOICE:1VCF-QMYK-41JR											
3761798	2504861	12/09/2024		122024	176188	199.36	199.36	12/20/2024	INV	PD	volunteer gifts for food bags
INVOICE:1VLV-G1RN-3GNL											
3761344	2504768	12/09/2024		122024	176188	167.97	167.97	12/20/2024	INV	PD	STAFF
INVOICE:1VLV-G1RN-3WRT											
3761348	2504815	12/02/2024		122024	176188	58.74	58.74	12/20/2024	INV	PD	Billable to School - Cheerlead
INVOICE:1VXV-LGNL-LRL6											
3761621	2504836	12/09/2024		122024	176188	54.46	54.46	12/20/2024	INV	PD	OES-FRC supplies for holiday a
INVOICE:1WH3-CTG1-6JQ3											
3761799	2504960	12/16/2024		122024	176189	15.67	15.67	12/20/2024	INV	PD	THESARUS AND DICTIONARY NEEDED
INVOICE:1WJJ-Y1XF-49HG											
3761901	2504632	11/25/2024		122024	176188	67.99	67.99	12/20/2024	INV	PD	TRAN-TOOL KIT
INVOICE:1WNK-73TK-TFPK											
3761412	2504390	11/18/2024		122024	176188	167.40	167.40	12/20/2024	INV	PD	SUPPLIES
INVOICE:1WPP-VL9Y-17N1											
3761808	2504391	11/18/2024		122024	176188	205.42	205.42	12/20/2024	INV	PD	RHS-Small Under Desk Locking C
INVOICE:1WV7-LNRL-1HTG											
3761409	2504461	11/18/2024		122024	176188	41.58	41.58	12/20/2024	INV	PD	FAR SUPPLIES FOR KES FAR (APPL
INVOICE:1WXP-D43M-16PR											
3761416	2504453	11/18/2024		122024	176188	540.59	540.59	12/20/2024	INV	PD	Engineering pathway, design, a
INVOICE:1X7C-FC9J-YM9R											
3761705	2504776	12/02/2024		122024	176188	195.03	195.03	12/20/2024	INV	PD	RHS-Exceptional Classroom Supp
INVOICE:1XHQ-DVPW-T9PP											
3761339	2504818	12/09/2024		122024	176188	63.99	63.99	12/20/2024	INV	PD	STUDENT NEEDS - STUDENT COUNCI
INVOICE:1XHV-FJ3P-6CFG											
3761343	2504589	11/25/2024		122024	176188	634.38	634.38	12/20/2024	INV	PD	Jen Biddle
INVOICE:1XMN-XTGY-QNRC											
3762115	2504976	12/09/2024		122024	176188	274.15	274.15	12/20/2024	INV	PD	Supplies - 3rd Grade-GES
INVOICE:1XMR-RNJN-7GNH											
3761336	2504826	12/09/2024		122024	176188	229.34	229.34	12/20/2024	INV	PD	SUPPLY ORDER FOR WELLS AND LOU
INVOICE:1XMR-RNJN-7K1M											

JANUARY 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3761562 INVOICE:1XND-VVNT-4QGC	2504956	12/09/2024		122024	176188	165.69	165.69	12/20/2024	INV	PD	BES-Books for Boones Beginners
3762116 INVOICE:1Y9Q-WKF9-1QFG	2504982	12/16/2024		122024	176188	398.43	398.43	12/20/2024	INV	PD	BOOKS AND ITEMS FOR LITERACY N
3761831 INVOICE:1Y9Q-WKF9-36NC	2505143	12/16/2024		122024	176189	15.70	15.70	12/20/2024	INV	PD	RHS-IEP Goal Student Incentive
3761908 INVOICE:1YG4-9LK7-RR4M	2504462	11/25/2024		122024	176188	59.99	59.99	12/20/2024	INV	PD	CES-SUPPLIES
3761905 INVOICE:1YG4-9LK7-RR6K	2504730	11/25/2024		122024	176188	175.98	175.98	12/20/2024	INV	PD	BCHS CHOIR RUBBERMAID STOOLS F
3761814 INVOICE:1YKL-JYDC-4CWL	2504834	12/09/2024		122024	176188	329.15	329.15	12/20/2024	INV	PD	WELFARE SPENDING FOR STUDENTS-
						16,135.86					
1460 AMERICAN BUS & ACCESSORIES,INC											
3761668 INVOICE:INV002376	2500224	11/27/2024		122024	176190	132.12	132.12	12/20/2024	INV	PD	TRANS-REPAIR PARTS
3761836 INVOICE:INV002718	2500224	12/13/2024		122024	176190	380.60	380.60	12/20/2024	INV	PD	REPAIR PARTS
3761835 INVOICE:INV002725	2500224	12/13/2024		122024	176190	674.82	674.82	12/20/2024	INV	PD	REPAIR PARTS
3761834 INVOICE:INV002766	2504081	12/16/2024		122024	176190	669.45	669.45	12/20/2024	INV	PD	HARNESS FOR SN BUSES
						1,856.99					
1690 AMERICAN SOUND & ELECTRONICS											
3761472 INVOICE:16488		12/02/2024		122024	176191	74.38	74.38	12/20/2024	INV	PD	LOUDSPEAKER TILE REPLACEMENT -
51102 AMPLIFY EDUCATION INC											
3761262 INVOICE:INV-321873	2504334	11/18/2024		122024	176192	2,920.54	2,920.54	12/20/2024	INV	PD	BES-CKLA MATERIALS
55656 CHLOE ANDERSON											
3761572 INVOICE:112624	2504524	12/13/2024		122024E	1018396	630.06	630.06	12/20/2024	INV	PD	KYCEC Conference 2024
50996 BECKY ARAGON											
3761622 INVOICE:112624		12/16/2024		122024E	1018397	54.18	54.18	12/20/2024	INV	PD	MILEAGE/NOV
50868 ARK THERAPEUTIC SERVICES INC.											
3761620 INVOICE:100014992	2505234	12/12/2024		122024	176193	50.99	50.99	12/20/2024	INV	PD	CES/Pratt - oral sensory tool
2720 AT&T											
3761606 INVOICE:12152024	2500633	12/07/2024		122024	176194	1,387.63	1,387.63	12/20/2024	INV	PD	MTHLY BILLS DEC 2024-25 school

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2770 ATTAINMENT COMPANY INC											
3761352 INVOICE:385446A	2504749	11/27/2024		122024	176195	84.00	84.00	12/20/2024	INV	PD	GENERAL CLASSROOM SUPPLIES MSD
55657 SARA BARON											
3761285 INVOICE:112624	2504511	12/09/2024		122024E	1018398	175.85	175.85	12/20/2024	INV	PD	KYCEC Conference 2024
54008 KYLE BERBERICH											
3761624 INVOICE:120624	2502849	12/16/2024		122024E	1018399	583.10	583.10	12/20/2024	INV	PD	Interchange reimbursement for
3700 BEST BUY											
3761817 INVOICE:8745875	2503954	11/15/2024		122024	176196	799.99	799.99	12/20/2024	INV	PD	RHS-Asst. Principal TV & Wall
53192 BIO SERVE CORPORATION (S)											
3761265 INVOICE:249087C	2500356	11/30/2024		122024	176197	67.00	67.00	12/20/2024	INV	PD	ATC, 2024-25
54188 NICOLE M BISHOP											
3761625 INVOICE:112624		12/16/2024		122024E	1018400	114.25	114.25	12/20/2024	INV	PD	MILEAGE/NOV
46934 BLICK ART MATERIALS											
3761353 INVOICE:4232994	2504549	11/19/2024		122024	176198	420.51	420.51	12/20/2024	INV	PD	SUPPLIES FOR ART CLASS
3761358 INVOICE:4239685	2504504	11/20/2024		122024	176198	438.72	438.72	12/20/2024	INV	PD	ART SUPPLY ORDER
3761359 INVOICE:4284234	2504504	11/26/2024		122024	176198	48.28	48.28	12/20/2024	INV	PD	112624
3761522 INVOICE:4313989	2504331	12/02/2024		122024	176198	965.53	965.53	12/20/2024	INV	PD	BCHS ART SUPPLIES
3761521 INVOICE:4397503	2504331	12/10/2024		122024	176198	65.08	65.08	12/20/2024	INV	PD	BCHS ART SUPPLIES
						1,938.12					
53950 HEATHER BLOEMER											
3761573 INVOICE:112624	2504299	12/13/2024		122024E	1018401	115.00	115.00	12/20/2024	INV	PD	KY Council for Exceptional Chi
53596 BLUUM OF MINNESOTA LLC											
3761473 INVOICE:1017276	2504012	11/15/2024		122024	176199	255.50	255.50	12/20/2024	INV	PD	BCHS MICROPHONE FOR LIBRARY

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55689 STACY BOLTE											
3761666 INVOICE:092524		12/16/2024		122024E	1018402	65.61	65.61	12/20/2024	INV	PD	MILEAGE/SEPT
3761667 INVOICE:121024		12/16/2024		122024E	1018402	31.87	31.87	12/20/2024	INV	PD	REIMB GAS
						97.48					
55204 JEREMEY BOOHER											
3761626 INVOICE:120624	2503560	12/16/2024		122024E	1018403	665.75	665.75	12/20/2024	INV	PD	Jeremey Booher-2024 IC Winterc
55311 BOON TRADING COMPANY LLC											
3761535 INVOICE:1165502	2503675	10/16/2024		122024	176200	179.98	179.98	12/20/2024	INV	PD	GMS-EPSON ELPLP 88 PROJECTOR B
18980 BOONE COUNTY CLERK											
3762246 INVOICE:12192024		12/19/2024		122024A	176360	46.00	46.00	12/20/2024	INV	PD	RECORDING FEE NHES OF FED INT
3762245 INVOICE:121924		12/19/2024		122024A	176359	46.00	46.00	12/20/2024	INV	PD	RECORDING FEE-OMS NOTICE OF FE
						92.00					
4580 BOONE COUNTY FISCAL COURT											
3761816 INVOICE:2720	2500099	12/12/2024		122024	176201	128.25	128.25	12/20/2024	INV	PD	Signs needed for District for
4630 BOONE COUNTY SHERIFF'S DEPT.											
3762202 INVOICE:BCS-COMM-121024		12/10/2024		122324S	1018482	74,300.30	74,300.30	12/23/2024	INV	PD	12/10/24 Property Tax Collecti
4640 BOONE COUNTY WATER DISTRICT											
3762551 INVOICE:00430001 112624		11/26/2024		011025W	1018485	31.47	31.47	01/10/2025	DIR	PD	00430-001 CHS
3762552 INVOICE:00431001 112624		11/26/2024		011025W	1018485	31.47	31.47	01/10/2025	DIR	PD	00431-001 CHS
3762553 INVOICE:00431002 112624		11/26/2024		011025W	1018485	31.47	31.47	01/10/2025	DIR	PD	00431-002 CHS
3762554 INVOICE:00431003 112624		11/26/2024		011025W	1018485	721.00	721.00	01/10/2025	DIR	PD	00431-003 CHS
3762564 INVOICE:011025		01/10/2025		011025W	1018485	1.95	1.95	01/10/2025	DIR	PD	SERVICE FEE JAN
3762555 INVOICE:04953001 123124		12/31/2024		011025W	1018485	149.09	149.09	01/10/2025	DIR	PD	40953-001 CHS
3762562 INVOICE:08258001 112624		11/26/2024		011025W	1018485	65.05	65.05	01/10/2025	DIR	PD	08258-001 SES BUS
3762558 INVOICE:23210001 112624		11/26/2024		011025W	1018485	65.05	65.05	01/10/2025	DIR	PD	23210-001 RHS
3762542		11/26/2024		011025W	1018485	65.05	65.05	01/10/2025	DIR	PD	30204-001 RCHS SOCCER

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	INVOICE DESCRIPTION
INVOICE:30204001 112624											
3762546		11/26/2024		011025W	1018485	505.99	505.99	01/10/2025	DIR	PD	35761-001 IGNITE
INVOICE:35761001 112624											
3762556		11/26/2024		011025W	1018485	884.00	884.00	01/10/2025	DIR	PD	35788-001 GES
INVOICE:35788001 112624											
3762537		11/26/2024		011025W	1018485	505.99	505.99	01/10/2025	DIR	PD	35792-001 NPE
INVOICE:35792001 112624											
3762541		11/26/2024		011025W	1018485	505.99	505.99	01/10/2025	DIR	PD	35793-001 TES
INVOICE:35793001 112624											
3762550		11/26/2024		011025W	1018485	505.99	505.99	01/10/2025	DIR	PD	35838-001 CMS
INVOICE:35838001 112624											
3762561		11/26/2024		011025W	1018485	505.99	505.99	01/10/2025	DIR	PD	35868-001 SES
INVOICE:35868001 112624											
3762563		11/26/2024		011025W	1018485	505.99	505.99	01/10/2025	DIR	PD	35869-001 SES BUS
INVOICE:35869001 112624											
3762559		11/26/2024		011025W	1018485	3,010.39	3,010.39	01/10/2025	DIR	PD	35999-001 RHS
INVOICE:35999001 112624											
3762540		11/26/2024		011025W	1018485	453.41	453.41	01/10/2025	DIR	PD	36000-001 GMS
INVOICE:36000001G 112624											
3762539		11/26/2024		011025W	1018485	302.27	302.27	01/10/2025	DIR	PD	36000-001 MES
INVOICE:36000001M 112624											
3762538		11/26/2024		011025W	1018485	691.78	691.78	01/10/2025	DIR	PD	36002-001 CEMS
INVOICE:36002001 112624											
3762548		11/26/2024		011025W	1018485	114.60	114.60	01/10/2025	DIR	PD	36017-001 BES
INVOICE:36017001 112624											
3762549		11/26/2024		011025W	1018485	505.99	505.99	01/10/2025	DIR	PD	36018-001 BES
INVOICE:36018001 112624											
3762544		11/26/2024		011025W	1018485	329.39	329.39	01/10/2025	DIR	PD	36023-001 LES
INVOICE:36023001L 112624											
3762543		11/26/2024		011025W	1018485	1,317.57	1,317.57	01/10/2025	DIR	PD	36023-001 RCHS
INVOICE:36023001R 112624											
3762547		11/26/2024		011025W	1018485	505.99	505.99	01/10/2025	DIR	PD	36024-001 BMS
INVOICE:36024001 112624											
3762560		11/26/2024		011025W	1018485	505.99	505.99	01/10/2025	DIR	PD	36029-001 NHES
INVOICE:36029001 112624											
3762545		11/26/2024		011025W	1018485	505.99	505.99	01/10/2025	DIR	PD	36031-001 SCES
INVOICE:36031001 112624											
3762557		11/26/2024		011025W	1018485	1,839.52	1,839.52	01/10/2025	DIR	PD	40927-001 KES
INVOICE:40927001 123124											
						15,164.43					
54934 BOONE COUNTY PUBLIC LIBRARY FOUNDATION											
3761523	2302427	12/13/2024		122024	176202	2,195.24	2,195.24	12/20/2024	INV	PD	SPED-BC Imagination Library
INVOICE:128											
51999 CHRIS BRAUCH											
3761627	2504062	12/16/2024		122024E	1018404	735.26	735.26	12/20/2024	INV	PD	C. Brauch/IC Winterchange
INVOICE:120624											
53039 ELAINE BRENDEL											
3761929		12/18/2024		122024E	1018405	31.39	31.39	12/20/2024	INV	PD	MILEAGE/OCT-DEC
INVOICE:121224											

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55466 BRICKER GRAYDON LLP (P)											
3761874 INVOICE:2054883		12/11/2024		122024	176203	3,185.00	3,185.00	12/20/2024	INV	PD	LEGAL SERVICES-OCCUPATIONAL LI
54965 CHRISTOPHER BROWNING											
3761628 INVOICE:120624	2503849	12/16/2024		122024E	1018406	439.32	439.32	12/20/2024	INV	PD	IC Interchange Conference C Br
52820 RONALD SHANE BURCH											
3761946 INVOICE:120624		12/18/2024		122024E	1018407	83.23	83.23	12/20/2024	INV	PD	CDL
54072 RYAN BURCH											
3761947 INVOICE:121324		12/18/2024		122024E	1018408	192.98	192.98	12/20/2024	INV	PD	MILEAGE/NOV-DEC
44414 C.A.P. INC											
3761520 INVOICE:15420	2505227	12/02/2024		122024	176204	3,850.00	3,850.00	12/20/2024	INV	PD	EPES Software for schools
6030 CAROLINA BIOLOGICAL SUPPLY CO.											
3761266 INVOICE:52792024RI	2504820	12/06/2024		122024	176205	675.01	675.01	12/20/2024	INV	PD	BCHS LAB SUPPLIES CTE FUNDS
45750 CDW GOVERNMENT, INC											
3761433 INVOICE:AA73R5D	2503100	09/25/2024		122024	176206	205.20	205.20	12/20/2024	INV	PD	REPLACEMENT PROJECTOR BULBS -
3761431 INVOICE:AA7948B	2503100	09/26/2024		122024	176206	123.48	123.48	12/20/2024	INV	PD	REPLACEMENT PROJECTOR BULBS -
3761432 INVOICE:AB5Z84P	2503100	11/14/2024		122024	176206	148.18	148.18	12/20/2024	INV	PD	REPLACEMENT PROJECTOR BULBS -
3761430 INVOICE:AB5ZM4P	2504167	11/14/2024		122024	176206	169.07	169.07	12/20/2024	INV	PD	SUPPLIES - BAKER/MOSES
3761429 INVOICE:AB6C81C	2504167	11/18/2024		122024	176206	145.11	145.11	12/20/2024	INV	PD	SUPPLIES - BAKER/MOSES
3761428 INVOICE:AB6EX1X	2504167	11/19/2024		122024	176206	50.30	50.30	12/20/2024	INV	PD	SUPPLIES - BAKER/MOSES
3761474 INVOICE:AB6NW1B	2504698	11/20/2024		122024	176206	306.86	306.86	12/20/2024	INV	PD	Cables for Schools
3761360 INVOICE:AB7HF6W	2504779	11/27/2024		122024	176206	787.98	787.98	12/20/2024	INV	PD	BROTHER COLOR PRINTERS
3761837 INVOICE:AB8X35D	2505090	12/10/2024		122024	176206	350.64	350.64	12/20/2024	INV	PD	RCHS-HP89AINK CARTRIDGE
3761801 INVOICE:AB9KI2R	2504654	12/14/2024		122024	176206	1,219.08	1,219.08	12/20/2024	INV	PD	TECHNOLOGY-CES

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						3,505.90					
51507 CENTRAL STATES BUS SALES INC											
3761839 INVOICE:IN631902	2405460	12/03/2024		122024	176208	161,595.00	161,595.00	12/20/2024	INV	PD	2023-2024 SY NEW BUSES
3761669 INVOICE:IN639971	2500963	11/26/2024		122024	176207	1,018.77	1,018.77	12/20/2024	INV	PD	BUS REPAIR PARTS
3761672 INVOICE:IN640262	2500963	12/02/2024		122024	176207	932.17	932.17	12/20/2024	INV	PD	BUS REPAIR PARTS
3761671 INVOICE:IN640282	2500963	12/02/2024		122024	176207	199.82	199.82	12/20/2024	INV	PD	BUS REPAIR PARTS
3761670 INVOICE:IN640295	2500963	12/02/2024		122024	176207	737.16	737.16	12/20/2024	INV	PD	BUS REPAIR PARTS
3761838 INVOICE:IN641889	2500963	12/13/2024		122024	176207	410.68	410.68	12/20/2024	INV	PD	BUS REPAIR PARTS
						164,893.60					
49738 CHASE THE CLARKS INC (S)											
3761711 INVOICE:220000126116	2504782	12/14/2024		122024	176209	326.64	326.64	12/20/2024	INV	PD	GMS-clay hauck
7460 CINCINNATI BELL INC											
3761873 INVOICE:120124	2500957	12/01/2024		122024	176210	238.17	238.17	12/20/2024	INV	PD	cable for DO
3762200 INVOICE:8592820019837 120224	2501920	12/02/2024		122024W	1018393	152.83	152.83	12/20/2024	DIR	PD	859 282 0019837 PRESCHOOL
3762042 INVOICE:8592820287784 120224	2501920	12/02/2024		122024W	1018389	196.24	196.24	12/20/2024	DIR	PD	DEC 859 282 0287 784 ALT SCHO
3762048 INVOICE:8592821073775 120224	2501920	12/02/2024		122024W	1018389	346.42	346.42	12/20/2024	DIR	PD	DEC 859 282 1073 775 CES
3762044 INVOICE:8592822143061 120224	2501920	12/02/2024		122024W	1018389	673.75	673.75	12/20/2024	DIR	PD	DEC 859 282 2143 061 BCBOE
3762060 INVOICE:8592822145878 120224	2501920	12/02/2024		122024W	1018389	375.47	375.47	12/20/2024	DIR	PD	DEC 859 282 2145 878 MAINTENA
3762066 INVOICE:8592822160868 120224	2501920	12/02/2024		122024W	1018389	300.38	300.38	12/20/2024	DIR	PD	DEC 859 282 2160 868 OMS
3762053 INVOICE:8592822613779 120224	2501920	12/02/2024		122024W	1018389	346.42	346.42	12/20/2024	DIR	PD	DEC 859 282 2613 779 FES
3762065 INVOICE:8592823121866 120224	2501920	12/02/2024		122024W	1018389	234.44	234.44	12/20/2024	DIR	PD	DEC 859 282 3121 866 OES
3762073 INVOICE:8592823336033 120124	2501920	12/01/2024		122024W	1018389	225.28	225.28	12/20/2024	DIR	PD	DEC 859 282 3336 033 YES
3762067 INVOICE:8592824613870 120224	2501920	12/02/2024		122024W	1018389	308.88	308.88	12/20/2024	DIR	PD	DEC 859 282 4613 870 RAJMS
3762045 INVOICE:8592826213732 120224	2501920	12/02/2024		122024W	1018389	413.02	413.02	12/20/2024	DIR	PD	DEC 859 282 6213 732 BCHS
3762061 INVOICE:8593344304662 120224	2501920	12/02/2024		122024W	1018389	225.84	225.84	12/20/2024	DIR	PD	DEC 859 334 4304 662 MAINTENA
3762049 INVOICE:8593344400074 121024	2501920	12/10/2024		122024W	1018389	8.50	8.50	12/20/2024	DIR	PD	DEC 859 334 4400 074 CHS
3762050 INVOICE:8593344401886 120124	2501920	12/01/2024		122024W	1018389	413.02	413.02	12/20/2024	DIR	PD	DEC 859 334 4401 886

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3762051	2501920	12/02/2024		122024W	1018389	225.28	225.28	12/20/2024	DIR	PD	DEC 859 334 4435 777 CMS
INVOICE:8593344435777 120224											
3762058	2501920	12/02/2024		122024W	1018389	187.74	187.74	12/20/2024	DIR	PD	DEC 859 334 4450 718 KES
INVOICE:8593344450718 120224											
3762046	2501920	12/02/2024		122024W	1018389	242.28	242.28	12/20/2024	DIR	PD	DEC 859 334 4492 335 BES
INVOICE:8593344492335 120224											
3762064	2501920	12/01/2024		122024W	1018389	262.83	262.83	12/20/2024	DIR	PD	DEC 859 334 7008 003 NPES
INVOICE:8593347008003 120124											
3762043	2501920	12/02/2024		122024W	1018389	229.24	229.24	12/20/2024	DIR	PD	DEC 859 384 1143 736 BMS
INVOICE:8593841143736 120224											
3762059	2501920	12/02/2024		122024W	1018389	225.28	225.28	12/20/2024	DIR	PD	DEC 859 384 2210 980 LES
INVOICE:8593842210980 120224											
3762062	2501920	12/01/2024		122024W	1018389	225.28	225.28	12/20/2024	DIR	PD	DEC 859 384 5007 548 MES
INVOICE:8593845007548 120124											
3762063	2501920	12/02/2024		122024W	1018389	300.38	300.38	12/20/2024	DIR	PD	DEC 859 384 5253 270 NHES
INVOICE:8593845253270 120224											
3762069	2501920	12/02/2024		122024W	1018389	648.76	648.76	12/20/2024	DIR	PD	DEC 859 384 5308 545 RHS
INVOICE:8593845308545 120224											
3762052	2501920	12/02/2024		122024W	1018389	225.28	225.28	12/20/2024	DIR	PD	DEC 859 384 5376 028 EES
INVOICE:8593845376028 120224											
3762056	2501920	12/02/2024		122024W	1018389	300.38	300.38	12/20/2024	DIR	PD	DEC 859 384 7890 932 GMS
INVOICE:8593847890932 120224											
3762068	2501920	12/01/2024		122024W	1018389	300.38	300.38	12/20/2024	DIR	PD	DEC 859 384 8500 874 RCHS
INVOICE:8593848500874 120124											
3762070	2501920	12/02/2024		122024W	1018389	291.27	291.27	12/20/2024	DIR	PD	DEC 859 485 0323 986 SCES
INVOICE:8594850323986 120224											
3762072	2501920	12/02/2024		122024W	1018389	225.28	225.28	12/20/2024	DIR	PD	DEC 859 586 0295 610 TES
INVOICE:8595860295610 120224											
3762054	2501920	12/02/2024		122024W	1018389	187.74	187.74	12/20/2024	DIR	PD	DEC 859 586 0828 842 GARAGE D
INVOICE:8595860828842 120224											
3762071	2501920	12/02/2024		122024W	1018389	225.28	225.28	12/20/2024	DIR	PD	DEC 859 586 8297 147 SES
INVOICE:8595868297147 120224											
3762055	2501920	12/02/2024		122024W	1018389	271.33	271.33	12/20/2024	DIR	PD	DEC 859 689 0459 117 GES
INVOICE:8596890459117 120224											
3762047	2501920	12/02/2024		122024W	1018389	262.83	262.83	12/20/2024	DIR	PD	DEC 859 689 2128 351 CEMS
INVOICE:8596892128351 120224											
3762057	2501920	12/02/2024		122024W	1018389	337.31	337.31	12/20/2024	DIR	PD	DEC 859 746 0012 710 IGNITE
INVOICE:8597460012710 120224											
3762074	2501501	12/01/2024		122024W	1018389	1,249.20	1,249.20	12/20/2024	DIR	PD	DEC 859 D160 346791 BOE
INVOICE:859D160346791 120124											
3762075	2501501	12/01/2024		122024W	1018389	13,673.25	13,673.25	12/20/2024	DIR	PD	859 D168 059060
INVOICE:859D168059060 120124											
						24,555.26					
7470 CINCINNATI BELL ANY DISTANCE											
3762076		12/05/2024		122024	176211	432.12	432.12	12/20/2024	INV	PD	MTHLY BILL DEC
INVOICE:120524											
3762077		12/10/2024		122024	176211	5,291.58	5,291.58	12/20/2024	INV	PD	MTHLY BILL DEC
INVOICE:121024											
						5,723.70					
7800 CINTAS INC./FIRST AID-SAFETY											
3761840	2500109	10/01/2024		122024	176212	36.52	36.52	12/20/2024	INV	PD	TRAN-RENTAL PARTS WASHER/TOWEL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:4206849758											
3761268	2500351	12/05/2024		122024	176212	200.88	200.88	12/20/2024	INV	PD	ATC, 2024-25
INVOICE:4213667243											
3761434	2500928	12/06/2024		122024	176212	313.60	313.60	12/20/2024	INV	PD	Weekly Rug Service
INVOICE:4213810660											
3761675	2500109	12/10/2024		122024	176212	46.13	46.13	12/20/2024	INV	PD	RENTAL PARTS WASHER/TOWELS/COV
INVOICE:4214142453											
3761673	2501744	12/10/2024		122024	176212	81.26	81.26	12/20/2024	INV	PD	TRAN-RUGS SERVICES
INVOICE:4214142467											
3761674	2500109	12/10/2024		122024	176212	34.19	34.19	12/20/2024	INV	PD	RENTAL PARTS WASHER/TOWELS/COV
INVOICE:4214142495											
						712.58					
44279 JENNIFER CLAUSE											
3761629		12/16/2024		122024E	1018409	25.80	25.80	12/20/2024	INV	PD	MILEAGE/NOV
INVOICE:112624											
52705 JOANN COLLINS											
3761286		12/09/2024		122024E	1018410	41.71	41.71	12/20/2024	INV	PD	MILEAGE/NOV
INVOICE:110224											
51410 COMDOC											
3761607	2500829	12/02/2024		122024	176213	291.25	291.25	12/20/2024	INV	PD	RAJ-BLANKET PO COPIER COST NOT
INVOICE:IN6557096											
50712 COMFORT SYSTEMS USA											
3761519	43510726	11/14/2024		122024	176214	356.80	356.80	12/20/2024	INV	PD	NSR ACTUATOR - MAINT DEPT
INVOICE:91033232											
6660 COMMERCIAL FOODSERVICE REPAIR INC											
3761935	2500169	12/02/2024		121924F	176355	210.00	210.00	12/20/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1957882											
3761934	2500169	12/06/2024		121924F	176355	1,244.63	1,244.63	12/20/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1960565											
3761933	2500169	12/06/2024		121924F	176355	827.96	827.96	12/20/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1960719											
3761932	2500169	12/12/2024		121924F	176355	1,250.00	1,250.00	12/20/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1963433											
3761931	2500169	12/12/2024		121924F	176355	426.41	426.41	12/20/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1963997											
3761930	2500169	12/12/2024		121924F	176355	394.19	394.19	12/20/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1964010											
3761936	2500169	12/02/2024		121924F	176355	1,755.53	1,755.53	12/20/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1964902											
3761937	2500169	12/02/2024		121924F	176355	315.00	315.00	12/20/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1964914											
3761939	2500169	12/02/2024		121924F	176355	52.50	52.50	12/20/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1965629											
3761938	2500169	12/02/2024		121924F	176355	210.00	210.00	12/20/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1965633											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3761954	2500169	12/12/2024		121924F	176355	513.90	513.90	12/20/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1966534											
3762120	2500169	12/12/2024		121924F	176355	1,164.18	1,164.18	12/20/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1966800											
3762201	2500169	12/12/2024		121924F	176355	602.02	602.02	12/20/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1967252											
						8,966.32					
43947 COMMITTEE FOR CHILDREN											
3761269	2503687	10/23/2024		122024	176215	1,297.50	1,297.50	12/20/2024	INV	PD	LSS-SECOND STEP RENEWAL ST. HE
INVOICE:2052499											
23960 COPY EXPRESS											
3761475	2504454	12/10/2024		122024	176216	397.85	397.85	12/20/2024	INV	PD	Progress envelopes
INVOICE:175448											
55372 CTBOOK HOLDINGS LLC											
3754866	2502525	09/09/2024		011025	176363	2,816.00	2,816.00	10/16/2024	INV	PD	GES-School-wide Read
INVOICE:180296											
52559 DE LAGE LANDEN FINANCIAL SVCS INC											
3761608	2500411	12/11/2024		122024	176218	402.00	402.00	12/20/2024	INV	PD	CES-COPIER LEASE 2024-2025
INVOICE:83343277											
49156 DOCUMENT DESTRUCTION LLC (S)											
3761436	2500430	12/02/2024		122024	176219	55.00	55.00	12/20/2024	INV	PD	SHRED SERVICE AT LSS
INVOICE:196382											
3761435	2500574	12/02/2024		122024	176219	55.00	55.00	12/20/2024	INV	PD	SHREDDING & DOCUMENT BIN
INVOICE:196383											
						110.00					
7790 DUKE ENERGY											
3762527		12/27/2024		011025W	1018484	2,708.65	2,708.65	01/10/2025	DIR	PD	11/23-12/23 9101 1730 5937
INVOICE:910117305937 122724											
3762126		12/06/2024		122024W	1018391	4,291.57	4,291.57	12/20/2024	DIR	PD	11/2-12/2 9101 1770 3028 RHS
INVOICE:910117703028E 120624											
3762127		12/06/2024		122024W	1018391	1,239.49	1,239.49	12/20/2024	DIR	PD	11/2-12/2 9101 1770 3028 RHS
INVOICE:910117703028G 120624											
3762128		12/11/2024		122024W	1018391	276.75	276.75	12/20/2024	DIR	PD	11/9-12/7 9101 1770 3060
INVOICE:910117703060 121124											
3762129		12/10/2024		122024W	1018391	855.51	855.51	12/20/2024	DIR	PD	11/1-11/30 9101 1770 3119
INVOICE:910117703119 121024											
3762130		12/09/2024		122024W	1018391	8,256.35	8,256.35	12/20/2024	DIR	PD	11/8-12/6 9101 1770 3177 YES
INVOICE:910117703177 120924											
3762131		12/19/2024		122024W	1018391	10,248.81	10,248.81	12/20/2024	DIR	PD	11/16-12/16 9101 1770 3268
INVOICE:910117703268 121924											
3762132		12/10/2024		122024W	1018391	538.00	538.00	12/20/2024	DIR	PD	11/10-12/9 9101 1770 3317
INVOICE:910117703317 121024											
3762133		12/09/2024		122024W	1018391	152.20	152.20	12/20/2024	DIR	PD	11/9-12/7 9101 1770 3391

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:910117703391 120924											
3762525		12/26/2024		011025W	1018484	10.84	10.84	01/10/2025	DIR	PD	11/23-12/23 9101 1770 3432
INVOICE:910117703432 122624											
3762134		12/09/2024		122024W	1018391	192.92	192.92	12/20/2024	DIR	PD	11/2-12/2 9101 1770 3482 RHS
INVOICE:910117703482 120924											
3762528		12/27/2024		011025W	1018484	1,211.83	1,211.83	01/10/2025	DIR	PD	11/23-12/23 9101 1770 3531 BC
INVOICE:910117703531 122724											
3762135		12/09/2024		122024W	1018391	77.66	77.66	12/20/2024	DIR	PD	11/2-12/2 9101 1770 3573 RHS
INVOICE:910117703573 120924											
3762136		12/12/2024		122024W	1018391	33.83	33.83	12/20/2024	DIR	PD	11/9-12/9 9101 1770 3606
INVOICE:910117703606 121224											
3762137		12/10/2024		122024W	1018391	1,252.04	1,252.04	12/20/2024	DIR	PD	11/10-12/9 9101 1770 3656
INVOICE:910117703656 121024											
3762138		12/09/2024		122024W	1018391	47.05	47.05	12/20/2024	DIR	PD	11/9-12/7 9101 1770 3698
INVOICE:910117703698 120924											
3762139		12/10/2024		122024W	1018391	884.46	884.46	12/20/2024	DIR	PD	11/1-11/30 9101 1770 3747 YES
INVOICE:910117703747 121024											
3762140		12/10/2024		122024W	1018391	990.63	990.63	12/20/2024	DIR	PD	11/1-11/30 9101 1770 3797
INVOICE:910117703797 121024											
3762141		12/11/2024		122024W	1018391	1,065.08	1,065.08	12/20/2024	DIR	PD	11/1-11/30 9101 1770 3846
INVOICE:910117703846 121124											
3762142		12/10/2024		122024W	1018391	7,090.79	7,090.79	12/20/2024	DIR	PD	11/9-12/7 9101 1770 3896
INVOICE:910117703896 121024											
3762143		12/11/2024		122024W	1018391	9,971.83	9,971.83	12/20/2024	DIR	PD	11/10-12/9 9101 1770 3945
INVOICE:910117703945 121124											
3762529		12/26/2024		011025W	1018484	6,690.67	6,690.67	01/10/2025	DIR	PD	11/22-12/20 9101 1770 3995 FE
INVOICE:910117703995 122624											
3762144		12/09/2024		122024W	1018391	9,244.96	9,244.96	12/20/2024	DIR	PD	11/7-12/5 9101 1770 4037 EES
INVOICE:910117704037 120924											
3762145		12/09/2024		122024W	1018391	30,921.07	30,921.07	12/20/2024	DIR	PD	11/2-12/2 9101 1770 4087 RHS
INVOICE:910117704087 120924											
3762146		12/10/2024		122024W	1018391	1,050.95	1,050.95	12/20/2024	DIR	PD	11/1-11/30 9101 1770 4128 RAJ
INVOICE:910117704128 121024											
3762147		12/09/2024		122024W	1018391	10,519.34	10,519.34	12/20/2024	DIR	PD	11/2-12/2 9101 1770 4160 SMES
INVOICE:910117704160 120924											
3762530		12/27/2024		011025W	1018484	1,954.49	1,954.49	01/10/2025	DIR	PD	11/23-12/23 9101 1770 4194 BC
INVOICE:910117704194 122724											
3762122		12/06/2024		122024W	1018391	1,075.91	1,075.91	12/20/2024	DIR	PD	11/2-12/2 9101 1770 4243 RHS
INVOICE:910117704243 120624											
3762148		12/10/2024		122024W	1018391	11,958.86	11,958.86	12/20/2024	DIR	PD	11/2-12/2 9101 1770 4293 GMS
INVOICE:910117704293 121024											
3762149		12/10/2024		122024W	1018391	23.51	23.51	12/20/2024	DIR	PD	11/10-12/9 9101 1770 4334
INVOICE:910117704334 121024											
3762150		12/12/2024		122024W	1018391	104.66	104.66	12/20/2024	DIR	PD	11/10-12/9 9101 1770 4384
INVOICE:910117704384 121224											
3762151		12/10/2024		122024W	1018391	13,982.85	13,982.85	12/20/2024	DIR	PD	11/2-12/2 9101 1770 4467 NHES
INVOICE:910117704467 121024											
3762531		12/30/2024		011025W	1018484	10,282.47	10,282.47	01/10/2025	DIR	PD	11/23-12/23 9101 1770 4508 BC
INVOICE:910117704508 123024											
3762526		12/23/2024		011025W	1018484	7,442.93	7,442.93	01/10/2025	DIR	PD	11/21-12/19 9101 1770 4558 CE
INVOICE:910117704558E 122324											
3762532		12/30/2024		011025W	1018484	74.42	74.42	01/10/2025	DIR	PD	11/23-12/26 9101 1770 45990 R
INVOICE:910117704590 123024											
3762124		12/10/2024		122024W	1018391	223.61	223.61	12/20/2024	DIR	PD	11/9-12/7 9101 1770 4649
INVOICE:910117704649 121024											

BOONE COUNTY BOARD OF EDUCATION

JANUARY 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3762533		12/26/2024		011025W	1018484	1,605.99	1,605.99	01/10/2025	DIR	PD	10/25-11/21 9101 1770 4681 FE
INVOICE:910117704681E 122624											
3762534		12/26/2024		011025W	1018484	336.89	336.89	01/10/2025	DIR	PD	10/25-11/21 9101 1770 4681 FE
INVOICE:910117704681G 122624											
3762152		12/10/2024		122024W	1018391	357.90	357.90	12/20/2024	DIR	PD	11/9-12/7 9101 1770 4748
INVOICE:910117704748 121024											
3762535		12/26/2024		011025W	1018484	10,747.07	10,747.07	01/10/2025	DIR	PD	11/21-12/19 9101 1770 4780 RA
INVOICE:910117704780 122624											
3762153		12/10/2024		122024W	1018391	4,166.47	4,166.47	12/20/2024	DIR	PD	11/9-12/7 9101 1770 4821
INVOICE:910117704821E 121024											
3762154		12/10/2024		122024W	1018391	1,214.68	1,214.68	12/20/2024	DIR	PD	11/9-12/7 9101 1770 4821
INVOICE:910117704821G 121024											
3762155		12/11/2024		122024W	1018391	979.83	979.83	12/20/2024	DIR	PD	11/10-12/9 9101 1770 4871
INVOICE:910117704871 121124											
3762156		12/10/2024		122024W	1018391	2,758.48	2,758.48	12/20/2024	DIR	PD	11/9-12/7 9101 1770 4904
INVOICE:910117704904 121024											
3762125		12/11/2024		122024W	1018391	223.87	223.87	12/20/2024	DIR	PD	11/9-12/7 9101 1770 4954
INVOICE:910117704954 121124											
3762157		12/10/2024		122024W	1018391	720.15	720.15	12/20/2024	DIR	PD	11/9-12/7 9101 1770 4996
INVOICE:910117704996 121024											
3762158		12/10/2024		122024W	1018391	3,438.83	3,438.83	12/20/2024	DIR	PD	11/9-12/7 9101 1770 5046
INVOICE:910117705046 121024											
3762159		12/11/2024		122024W	1018391	1,184.37	1,184.37	12/20/2024	DIR	PD	11/1-11/30 9101 1770 5088
INVOICE:910117705088 121124											
3762160		12/10/2024		122024W	1018391	587.09	587.09	12/20/2024	DIR	PD	11/9-12/7 9101 1770 5129
INVOICE:910117705129 121024											
3762161		12/10/2024		122024W	1018391	9,564.64	9,564.64	12/20/2024	DIR	PD	11/9-12/7 9101 1770 5153
INVOICE:910117705153 121024											
3762162		12/11/2024		122024W	1018391	1,724.14	1,724.14	12/20/2024	DIR	PD	11/1-11/30 9101 1770 5202
INVOICE:910117705202E 121124											
3762163		12/10/2024		122024W	1018391	1,869.27	1,869.27	12/20/2024	DIR	PD	11/9-12/7 9101 1770 5244
INVOICE:910117705244 121024											
3762164		12/10/2024		122024W	1018391	1,174.27	1,174.27	12/20/2024	DIR	PD	11/9-12/7 9101 1770 5286
INVOICE:910117705286 121024											
3762165		12/10/2024		122024W	1018391	1,007.92	1,007.92	12/20/2024	DIR	PD	11/1-11/30 9101-1770-5319 MES
INVOICE:910117705319 121024											
3762166		12/12/2024		122024W	1018391	11,168.36	11,168.36	12/20/2024	DIR	PD	11/9-12/7 9101 1770 5343
INVOICE:910117705343 121224											
3762167		12/11/2024		122024W	1018391	2,151.22	2,151.22	12/20/2024	DIR	PD	11/1-11/30 9101 1770 5385
INVOICE:910117705385 121124											
3762168		12/11/2024		122024W	1018391	1,354.97	1,354.97	12/20/2024	DIR	PD	11/1-11/30 9101 1770 5434
INVOICE:910117705434 121124											
3762169		12/10/2024		122024W	1018391	1,140.25	1,140.25	12/20/2024	DIR	PD	11/1-11/30 9101 1770 5476
INVOICE:910117705476 121024											
3762170		12/11/2024		122024W	1018391	409.19	409.19	12/20/2024	DIR	PD	11/9-12/7 9101 1770 5525
INVOICE:910117705525 121124											
3762171		12/13/2024		122024W	1018391	12,367.75	12,367.75	12/20/2024	DIR	PD	11/10-12/9 9101 1770 5575
INVOICE:910117705575 121324											
3762172		12/10/2024		122024W	1018391	845.85	845.85	12/20/2024	DIR	PD	11/1-11/30 9101 1770 5616
INVOICE:910117705616 121024											
3762173		12/10/2024		122024W	1018391	884.46	884.46	12/20/2024	DIR	PD	11/1-11/30 9101 1770 5666
INVOICE:910117705666 121024											
3762174		12/06/2024		122024W	1018391	360.19	360.19	12/20/2024	DIR	PD	11/2-12/2 9101 1770 5715 RHS
INVOICE:910117705715E 120624											
3762175		12/06/2024		122024W	1018391	165.87	165.87	12/20/2024	DIR	PD	11/2-12/2 9101 1770 5715 RHS

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INVOICE:910117705715G 120624											
3762176		12/10/2024		122024W	1018391	719.85	719.85	12/20/2024	DIR	PD	11/9-12/7 9101 1770 5749
INVOICE:910117705749 121024											
3762177		12/11/2024		122024W	1018391	2,173.50	2,173.50	12/20/2024	DIR	PD	11/1-11/30 9101 1770 5830
INVOICE:910117705830 121124											
3762178		12/11/2024		122024W	1018391	1,092.11	1,092.11	12/20/2024	DIR	PD	11/10-12/9 9101 1770 5872
INVOICE:910117705872 121124											
3762179		12/11/2024		122024W	1018391	935.13	935.13	12/20/2024	DIR	PD	11/1-11/30 9101 1770 5947
INVOICE:910117705947 121124											
3762180		12/12/2024		122024W	1018391	13,136.82	13,136.82	12/20/2024	DIR	PD	11/9-12/7 9101 1770 5989
INVOICE:910117705989 121224											
3762536		12/30/2024		011025W	1018484	13,127.30	13,127.30	01/10/2025	DIR	PD	11/23-12/23 9101 1775 0033 BC
INVOICE:910117750033 123024											
3762181		12/10/2024		122024W	1018391	507.84	507.84	12/20/2024	DIR	PD	11/9-12/7 9101 1775 0116
INVOICE:910117750116 121024											
3762182		12/11/2024		122024W	1018391	7,065.08	7,065.08	12/20/2024	DIR	PD	11/10-12/9 9101 1775 0140
INVOICE:910117750140E 121124											
3762183		12/11/2024		122024W	1018391	223.95	223.95	12/20/2024	DIR	PD	11/10-12/9 9101 1775 0140
INVOICE:910117750140G 121124											
3762123		12/06/2024		122024W	1018391	560.16	560.16	12/20/2024	DIR	PD	12/2-12/2 9101 3997 0487
INVOICE:910139970487 120624											
3762184		12/10/2024		122024W	1018391	848.27	848.27	12/20/2024	DIR	PD	11/1-11/30 9101 5046 2113
INVOICE:910150462113 121024											
3762185		12/06/2024		122024W	1018391	928.00	928.00	12/20/2024	DIR	PD	11/2-12/2 9101 6928 9169
INVOICE:910169289169 120624											
						272,774.97					
47855 THE ENQUIRER											
3761841	2500587	10/31/2024		122024	176220	73.18	73.18	12/20/2024	INV	PD	SUPT-Media
INVOICE:0006725632											
3761842	2500587	10/31/2024		122024	176220	182.80	182.80	12/20/2024	INV	PD	SUPT-Media
INVOICE:0006725632A											
						255.98					
46670 ERIC ARMIN INC											
3761362	2504009	10/31/2024		122024	176221	1,275.50	1,275.50	12/20/2024	INV	PD	CALCULATORS
INVOICE:INV1390313											
13490 F. D. LAWRENCE ELECTRIC CO.											
3761524		12/05/2024		122024	176222	337.97	337.97	12/20/2024	INV	PD	BCHS-NO HOT WATER WO# 96412584
INVOICE:S101024322.001											
55658 ISABELLE FAUCHET											
3761574	2504525	12/13/2024		122024E	1018411	624.04	624.04	12/20/2024	INV	PD	KYCEC Conference 2024
INVOICE:112624											
48555 FCCLA PUBLICATIONS											
3761363	2504888	12/05/2024		122024	176223	510.00	510.00	12/20/2024	INV	PD	ADVISER REGISTRATION
INVOICE:166324											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13750 FERGUSON ENTERPRISES, INC.#1480											
3761527 INVOICE:9273958		11/19/2024		122024	176224	27.31	27.31	12/20/2024	INV	PD	LES-LEAK WO# 93612107
3761525 INVOICE:9332819		12/03/2024		122024	176224	53.10	53.10	12/20/2024	INV	PD	BES-FOUNTAIN WO# 96512375
3761526 INVOICE:9335347		12/03/2024		122024	176224	130.56	130.56	12/20/2024	INV	PD	RAJ-RR PART WO# 93612405
						210.97					
54713 FOLLETT CONTENT SOLUTIONS LLC											
3761479 INVOICE:464822	2503898	10/29/2024		122024	176225	554.97	554.97	12/20/2024	INV	PD	LIBRARY BOOK ORDER
3761480 INVOICE:464822F	2503898	11/13/2024		122024	176225	355.12	355.12	12/20/2024	INV	PD	LIBRARY BOOK ORDER
3761477 INVOICE:466991	2504018	10/28/2024		122024	176225	144.11	144.11	12/20/2024	INV	PD	LIBRARY BOOKS
3761478 INVOICE:466991F	2504018	11/20/2024		122024	176225	19.52	19.52	12/20/2024	INV	PD	LIBRARY BOOKS
						1,073.72					
49351 JOEL FORD											
3761631 INVOICE:120624	2503721	12/16/2024		122024E	1018412	830.22	830.22	12/20/2024	INV	PD	IC Interchange Joel Ford Dec 5
54258 FSI FILTRATION LLC											
3761481 INVOICE:16583	2502263	12/03/2024		122024	176226	1,272.18	1,272.18	12/20/2024	INV	PD	HVAC - Filters for District pe
43904 FUELMAN											
3762631 INVOICE:NP67735141		01/06/2025		011025	176364	287.15	287.15	01/10/2025	INV	PD	MTHLY BILL JAN
51374 FULLER FORD											
3761678 INVOICE:1660569750	2500500	12/03/2024		122024	176227	2,771.00	2,771.00	12/20/2024	INV	PD	REPAIR PARTS- MOTORPOOL
3761843 INVOICE:340864	2502771	12/10/2024		122024	176227	5,352.29	5,352.29	12/20/2024	INV	PD	MINI BUS REPAIRS
3761676 INVOICE:87416	2500500	11/22/2024		122024	176227	478.10	478.10	12/20/2024	INV	PD	REPAIR PARTS- MOTORPOOL
3761677 INVOICE:90257	2500500	12/11/2024		122024	176227	32.56	32.56	12/20/2024	INV	PD	REPAIR PARTS- MOTORPOOL
						8,633.95					
47395 GATEWAY COMM & TECH COLLEGE											
3761365 INVOICE:68110000000257		12/10/2024		122024	176228	3,780.00	3,780.00	12/20/2024	INV	PD	TUITION
46683 GEM CITY TIRES INC											

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3761845 INVOICE:736803	2500243	12/10/2024		122024	176229	1,620.00	1,620.00	12/20/2024	INV	PD	BUS TIRES
49649 GFS-GORDON FOOD SERVICE											
3762035 INVOICE:191744	2500222	12/10/2024		121824FG	1018390	-796.32	-796.32	12/18/2024	CRM	PD	GFS INVOICE 12/07/24 THRU 12/1
3761988 INVOICE:191752	2500222	12/10/2024		121824FG	1018390	-147.54	-147.54	12/18/2024	CRM	PD	GFS INVOICE 12/07/24 THRU 12/1
3761973 INVOICE:191754	2500222	12/10/2024		121824FG	1018390	-97.65	-97.65	12/18/2024	CRM	PD	GFS INVOICE 12/07/24 THRU 12/1
3761978 INVOICE:191756	2500222	12/10/2024		121824FG	1018390	-150.63	-150.63	12/18/2024	CRM	PD	GFS INVOICE 12/07/24 THRU 12/1
3762026 INVOICE:191761	2500222	12/10/2024		121824FG	1018390	-441.33	-441.33	12/18/2024	CRM	PD	GFS INVOICE 12/07/24 THRU 12/1
3761989 INVOICE:191879	2500222	12/10/2024		121824FG	1018390	-737.73	-737.73	12/18/2024	CRM	PD	GFS INVOICE 12/07/24 THRU 12/1
3762009 INVOICE:191881	2500222	12/10/2024		121824FG	1018390	-895.15	-895.15	12/18/2024	CRM	PD	GFS INVOICE 12/07/24 THRU 12/1
3761962 INVOICE:191882	2500222	12/10/2024		121824FG	1018390	-106.86	-106.86	12/18/2024	CRM	PD	GFS INVOICE 12/07/24 THRU 12/1
3761984 INVOICE:191887	2500222	12/10/2024		121824FG	1018390	-202.38	-202.38	12/18/2024	CRM	PD	GFS INVOICE 12/07/24 THRU 12/1
3762030 INVOICE:191889	2500222	12/10/2024		121824FG	1018390	-1,118.76	-1,118.76	12/18/2024	CRM	PD	GFS INVOICE 12/07/24 THRU 12/1
3762032 INVOICE:191891	2500222	12/10/2024		121824FG	1018390	-735.82	-735.82	12/18/2024	CRM	PD	GFS INVOICE 12/07/24 THRU 12/1
3761961 INVOICE:191894	2500222	12/10/2024		121824FG	1018390	-534.34	-534.34	12/18/2024	CRM	PD	GFS INVOICE 12/07/24 THRU 12/1
3761977 INVOICE:192631	2500222	12/10/2024		121824FG	1018390	-1,479.00	-1,479.00	12/18/2024	CRM	PD	GFS INVOICE 12/07/24 THRU 12/1
3761971 INVOICE:195294	2500222	12/10/2024		121824FG	1018390	-417.72	-417.72	12/18/2024	CRM	PD	GFS INVOICE 12/07/24 THRU 12/1
3762011 INVOICE:195299	2500222	12/10/2024		121824FG	1018390	-171.21	-171.21	12/18/2024	CRM	PD	GFS INVOICE 12/07/24 THRU 12/1
3762039 INVOICE:197475	2500222	12/10/2024		121824FG	1018390	-187.87	-187.87	12/18/2024	CRM	PD	GFS INVOICE 12/07/24 THRU 12/1
3761981 INVOICE:197486	2500222	12/10/2024		121824FG	1018390	-179.67	-179.67	12/18/2024	CRM	PD	GFS INVOICE 12/07/24 THRU 12/1
3762023 INVOICE:197705	2500222	12/10/2024		121824FG	1018390	-877.11	-877.11	12/18/2024	CRM	PD	GFS INVOICE 12/07/24 THRU 12/1
3761976 INVOICE:197710	2500222	12/10/2024		121824FG	1018390	-295.80	-295.80	12/18/2024	CRM	PD	GFS INVOICE 12/07/24 THRU 12/1
3761965 INVOICE:198390	2500222	12/10/2024		121824FG	1018390	-73.80	-73.80	12/18/2024	CRM	PD	GFS INVOICE 12/07/24 THRU 12/1
3762033 INVOICE:198394	2500222	12/10/2024		121824FG	1018390	-147.17	-147.17	12/18/2024	CRM	PD	GFS INVOICE 12/07/24 THRU 12/1
3762002 INVOICE:198401	2500222	12/10/2024		121824FG	1018390	-590.24	-590.24	12/18/2024	CRM	PD	GFS INVOICE 12/07/24 THRU 12/1
3762006 INVOICE:198403	2500222	12/10/2024		121824FG	1018390	-1,052.25	-1,052.25	12/18/2024	CRM	PD	GFS INVOICE 12/07/24 THRU 12/1
3762005 INVOICE:198404	2500222	12/10/2024		121824FG	1018390	-210.45	-210.45	12/18/2024	CRM	PD	GFS INVOICE 12/07/24 THRU 12/1
3762003	2500222	12/10/2024		121824FG	1018390	-118.05	-118.05	12/18/2024	CRM	PD	GFS INVOICE 12/07/24 THRU 12/1

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INVOICE:198407											
3761990	2500222	12/07/2024		121824FG	1018390	-8.18	-8.18	12/18/2024	CRM	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:2001922759											
3762022	2500222	12/10/2024		121824FG	1018390	-30.54	-30.54	12/18/2024	CRM	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:2001927987											
3761995	2500222	12/11/2024		121824FG	1018390	-85.95	-85.95	12/18/2024	CRM	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:2001930127											
3762014	2500222	12/11/2024		121824FG	1018390	-22.01	-22.01	12/18/2024	CRM	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:2001932163											
3762041	2500222	12/12/2024		121824FG	1018390	-30.56	-30.56	12/18/2024	CRM	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:2001935034											
3762273	2500222	12/14/2024		010825FG	1018483	-46.57	-46.57	01/08/2025	CRM	PD	GFS INVOICE 12/14/2024 THRU 12
INVOICE:2001943730											
3762293	2500222	12/18/2024		010825FG	1018483	-48.00	-48.00	01/08/2025	CRM	PD	GFS INVOICE 12/14/2024 THRU 12
INVOICE:2001950554											
3761974	2500222	12/10/2024		121824FG	1018390	-488.21	-488.21	12/18/2024	CRM	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:201253											
3762015	2500222	12/10/2024		121824FG	1018390	-135.90	-135.90	12/18/2024	CRM	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:202085											
3762012	2500222	12/10/2024		121824FG	1018390	-856.05	-856.05	12/18/2024	CRM	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:202087											
3762036	2500222	12/10/2024		121824FG	1018390	-159.26	-159.26	12/18/2024	CRM	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:202689											
3762029	2500222	12/10/2024		121824FG	1018390	-223.75	-223.75	12/18/2024	CRM	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:202692											
3762027	2500222	12/10/2024		121824FG	1018390	-88.26	-88.26	12/18/2024	CRM	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:202693											
3761959	2500222	12/10/2024		121824FG	1018390	-143.23	-143.23	12/18/2024	CRM	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:202698											
3761968	2500222	12/10/2024		121824FG	1018390	-148.06	-148.06	12/18/2024	CRM	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:202702											
3762008	2500222	12/10/2024		121824FG	1018390	-179.03	-179.03	12/18/2024	CRM	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:202703											
3761982	2500222	12/10/2024		121824FG	1018390	-898.37	-898.37	12/18/2024	CRM	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:202705											
3761993	2500222	12/10/2024		121824FG	1018390	-1,508.49	-1,508.49	12/18/2024	CRM	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:203077											
3761979	2500222	12/10/2024		121824FG	1018390	-753.14	-753.14	12/18/2024	CRM	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:203872											
3761967	2500222	12/10/2024		121824FG	1018390	-740.32	-740.32	12/18/2024	CRM	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:203880											
3761958	2500222	12/10/2024		121824FG	1018390	-716.15	-716.15	12/18/2024	CRM	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:203883											
3762024	2500222	12/10/2024		121824FG	1018390	-175.42	-175.42	12/18/2024	CRM	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:203884											
3761985	2500222	12/10/2024		121824FG	1018390	-1,011.91	-1,011.91	12/18/2024	CRM	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:203885											
3762020	2500222	12/10/2024		121824FG	1018390	-304.92	-304.92	12/18/2024	CRM	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:205112											
3761992	2500222	12/10/2024		121824FG	1018390	-301.70	-301.70	12/18/2024	CRM	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:205117											
3761964	2500222	12/10/2024		121824FG	1018390	-369.00	-369.00	12/18/2024	CRM	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:205121											
3762038	2500222	12/10/2024		121824FG	1018390	-939.35	-939.35	12/18/2024	CRM	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:205124											

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3761998	2500222	12/10/2024		121824FG	1018390	-734.95	-734.95	12/18/2024	CRM	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:205192											
3762001	2500222	12/10/2024		121824FG	1018390	-379.16	-379.16	12/18/2024	CRM	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:205194											
3762000	2500222	12/10/2024		121824FG	1018390	-75.83	-75.83	12/18/2024	CRM	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:205197											
3762016	2500222	12/10/2024		121824FG	1018390	-679.49	-679.49	12/18/2024	CRM	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:205198											
3761997	2500222	12/10/2024		121824FG	1018390	-146.99	-146.99	12/18/2024	CRM	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:205199											
3762019	2500222	12/10/2024		121824FG	1018390	-1,524.56	-1,524.56	12/18/2024	CRM	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:205200											
3761970	2500222	12/10/2024		121824FG	1018390	-83.54	-83.54	12/18/2024	CRM	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:205202											
3761987	2500222	12/10/2024		121824FG	1018390	43.49	43.49	12/18/2024	DIR	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:863259692											
3762018	2500222	12/11/2024		121824FG	1018390	46.48	46.48	12/18/2024	DIR	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:863259740											
3761996	2500222	12/13/2024		121824FG	1018390	13.87	13.87	12/18/2024	DIR	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:863259832											
3761972	2500222	12/09/2024		121824FG	1018390	1,298.20	1,298.20	12/18/2024	DIR	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:9017047238											
3762021	2500222	12/09/2024		121824FG	1018390	7,523.41	7,523.41	12/18/2024	DIR	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:9017047301											
3762025	2500222	12/09/2024		121824FG	1018390	3,860.36	3,860.36	12/18/2024	DIR	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:9017047364											
3762028	2500222	12/09/2024		121824FG	1018390	1,861.87	1,861.87	12/18/2024	DIR	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:9017047381											
3761963	2500222	12/09/2024		121824FG	1018390	1,486.12	1,486.12	12/18/2024	DIR	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:9017047405											
3761983	2500222	12/09/2024		121824FG	1018390	3,309.07	3,309.07	12/18/2024	DIR	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:9017047447											
3762040	2500222	12/09/2024		121824FG	1018390	4,814.45	4,814.45	12/18/2024	DIR	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:9017047506											
3761986	2500222	12/09/2024		121824FG	1018390	5,599.49	5,599.49	12/18/2024	DIR	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:9017054119											
3761994	2500222	12/10/2024		121824FG	1018390	3,564.90	3,564.90	12/18/2024	DIR	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:9017101901											
3761960	2500222	12/10/2024		121824FG	1018390	1,914.62	1,914.62	12/18/2024	DIR	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:9017101906											
3762004	2500222	12/10/2024		121824FG	1018390	3,398.95	3,398.95	12/18/2024	DIR	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:9017101920											
3762007	2500222	12/10/2024		121824FG	1018390	3,711.66	3,711.66	12/18/2024	DIR	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:9017101938											
3762010	2500222	12/10/2024		121824FG	1018390	5,267.97	5,267.97	12/18/2024	DIR	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:9017101951											
3762013	2500222	12/10/2024		121824FG	1018390	4,097.44	4,097.44	12/18/2024	DIR	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:9017101963											
3762017	2500222	12/10/2024		121824FG	1018390	3,620.80	3,620.80	12/18/2024	DIR	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:9017101981											
3762037	2500222	12/10/2024		121824FG	1018390	3,195.11	3,195.11	12/18/2024	DIR	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:9017101992											
3762031	2500222	12/10/2024		121824FG	1018390	5,734.21	5,734.21	12/18/2024	DIR	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:9017124947											
3761980	2500222	12/13/2024		121824FG	1018390	3,509.25	3,509.25	12/18/2024	DIR	PD	GFS INVOICE 12/07/24 THRU 12/1

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9017236905											
3761975	2500222	12/13/2024		121824FG	1018390	1,806.59	1,806.59	12/18/2024	DIR	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:9017236946											
3761991	2500222	12/13/2024		121824FG	1018390	2,974.45	2,974.45	12/18/2024	DIR	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:9017236994											
3761969	2500222	12/13/2024		121824FG	1018390	2,010.01	2,010.01	12/18/2024	DIR	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:9017237020											
3761999	2500222	12/13/2024		121824FG	1018390	4,493.56	4,493.56	12/18/2024	DIR	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:9017237069											
3762034	2500222	12/13/2024		121824FG	1018390	1,598.83	1,598.83	12/18/2024	DIR	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:9017237090											
3761966	2500222	12/13/2024		121824FG	1018390	1,177.92	1,177.92	12/18/2024	DIR	PD	GFS INVOICE 12/07/24 THRU 12/1
INVOICE:9017237108											
3762278	2500222	12/16/2024		010825FG	1018483	8,193.70	8,193.70	01/08/2025	DIR	PD	GFS INVOICE 12/14/2024 THRU 12
INVOICE:9017301908											
3762276	2500222	12/16/2024		010825FG	1018483	1,221.38	1,221.38	01/08/2025	DIR	PD	GFS INVOICE 12/14/2024 THRU 12
INVOICE:9017301918											
3762282	2500222	12/16/2024		010825FG	1018483	1,882.78	1,882.78	01/08/2025	DIR	PD	GFS INVOICE 12/14/2024 THRU 12
INVOICE:9017301924											
3762290	2500222	12/16/2024		010825FG	1018483	5,413.83	5,413.83	01/08/2025	DIR	PD	GFS INVOICE 12/14/2024 THRU 12
INVOICE:9017302012											
3762291	2500222	12/16/2024		010825FG	1018483	3,694.24	3,694.24	01/08/2025	DIR	PD	GFS INVOICE 12/14/2024 THRU 12
INVOICE:9017302047											
3762272	2500222	12/16/2024		010825FG	1018483	1,532.45	1,532.45	01/08/2025	DIR	PD	GFS INVOICE 12/14/2024 THRU 12
INVOICE:9017302069											
3762281	2500222	12/16/2024		010825FG	1018483	1,881.57	1,881.57	01/08/2025	DIR	PD	GFS INVOICE 12/14/2024 THRU 12
INVOICE:9017302084											
3762296	2500222	12/16/2024		010825FG	1018483	4,580.81	4,580.81	01/08/2025	DIR	PD	GFS INVOICE 12/14/2024 THRU 12
INVOICE:9017302199											
3762284	2500222	12/17/2024		010825FG	1018483	4,806.38	4,806.38	01/08/2025	DIR	PD	GFS INVOICE 12/14/2024 THRU 12
INVOICE:9017351696											
3762271	2500222	12/17/2024		010825FG	1018483	1,893.32	1,893.32	01/08/2025	DIR	PD	GFS INVOICE 12/14/2024 THRU 12
INVOICE:9017351725											
3762286	2500222	12/17/2024		010825FG	1018483	1,791.57	1,791.57	01/08/2025	DIR	PD	GFS INVOICE 12/14/2024 THRU 12
INVOICE:9017351744											
3762287	2500222	12/17/2024		010825FG	1018483	4,582.53	4,582.53	01/08/2025	DIR	PD	GFS INVOICE 12/14/2024 THRU 12
INVOICE:9017351820											
3762288	2500222	12/17/2024		010825FG	1018483	1,767.54	1,767.54	01/08/2025	DIR	PD	GFS INVOICE 12/14/2024 THRU 12
INVOICE:9017351859											
3762289	2500222	12/17/2024		010825FG	1018483	1,374.15	1,374.15	01/08/2025	DIR	PD	GFS INVOICE 12/14/2024 THRU 12
INVOICE:9017351889											
3762295	2500222	12/17/2024		010825FG	1018483	3,340.57	3,340.57	01/08/2025	DIR	PD	GFS INVOICE 12/14/2024 THRU 12
INVOICE:9017351963											
3762292	2500222	12/17/2024		010825FG	1018483	3,416.18	3,416.18	01/08/2025	DIR	PD	GFS INVOICE 12/14/2024 THRU 12
INVOICE:9017377096											
3762283	2500222	12/20/2024		010825FG	1018483	2,925.23	2,925.23	01/08/2025	DIR	PD	GFS INVOICE 12/14/2024 THRU 12
INVOICE:9017480065											
3762279	2500222	12/20/2024		010825FG	1018483	6,320.44	6,320.44	01/08/2025	DIR	PD	GFS INVOICE 12/14/2024 THRU 12
INVOICE:9017482683											
3762280	2500222	12/20/2024		010825FG	1018483	4,103.62	4,103.62	01/08/2025	DIR	PD	GFS INVOICE 12/14/2024 THRU 12
INVOICE:9017482710											
3762277	2500222	12/20/2024		010825FG	1018483	2,321.35	2,321.35	01/08/2025	DIR	PD	GFS INVOICE 12/14/2024 THRU 12
INVOICE:9017482729											
3762275	2500222	12/20/2024		010825FG	1018483	1,654.17	1,654.17	01/08/2025	DIR	PD	GFS INVOICE 12/14/2024 THRU 12
INVOICE:9017482752											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3762285	2500222	12/20/2024		010825FG	1018483	4,253.20	4,253.20	01/08/2025	DIR	PD	GFS INVOICE 12/14/2024 THRU 12
INVOICE:9017482777											
3762294	2500222	12/20/2024		010825FG	1018483	4,372.90	4,372.90	01/08/2025	DIR	PD	GFS INVOICE 12/14/2024 THRU 12
INVOICE:9017482826											
3762274	2500222	12/20/2024		010825FG	1018483	2,893.44	2,893.44	01/08/2025	DIR	PD	GFS INVOICE 12/14/2024 THRU 12
INVOICE:9017482898											
						136,348.73					
52262 GLOCKNER OIL CO INC (S)											
3761679	2500155	12/09/2024		122024	176230	1,125.00	1,125.00	12/20/2024	INV	PD	BULK OIL
INVOICE:441995											
55631 LINDSEY GOLDSBERRY											
3761632		12/16/2024		122024E	1018413	20.21	20.21	12/20/2024	INV	PD	MILEAGE/NOV
INVOICE:112624											
55539 LEAH GOOD											
3761287	2504523	12/09/2024		122024E	1018414	616.61	616.61	12/20/2024	INV	PD	KYCEC Conference 2024
INVOICE:112624											
41460 GRAINGER											
3761437	2504934	12/03/2024		122024	176231	602.40	602.40	12/20/2024	INV	PD	WRH - Supplies for Stock per C
INVOICE:9333564855											
55660 DUSTIN GRAVES											
3761575	2504526	12/11/2024		122024E	1018415	621.72	621.72	12/20/2024	INV	PD	KYCEC Conference 2024
INVOICE:112624											
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)											
3762604	2501409	12/17/2024		011025	176365	533.09	533.09	01/10/2025	INV	PD	BES-PAYMT LEFT ON COPIERS UNTI
INVOICE:38128893											
49463 GREAT LAKES ACE HARDWARE INC											
3761528		11/20/2024		122024	176232	43.98	43.98	12/20/2024	INV	PD	WRHS-OUTLET COVER WO# 40012184
INVOICE:4867/713											
3761529		11/20/2024		122024	176232	11.18	11.18	12/20/2024	INV	PD	WRHS-OUTLET COVER WO# 40012184
INVOICE:4869/713											
3761513	40012553	12/04/2024		122024	176232	55.56	55.56	12/20/2024	INV	PD	CONNECTOR PARTS
INVOICE:4929/713											
3761530		11/21/2024		122024	176232	65.58	65.58	12/20/2024	INV	PD	RCHS-FOUNTAIN WO# 40010505
INVOICE:7256/320											
3761531		11/22/2024		122024	176232	37.79	37.79	12/20/2024	INV	PD	RAJ-COURTYD LIGHT WO# 40011808
INVOICE:7267/320											
3761482	2505019	12/05/2024		122024	176232	223.76	223.76	12/20/2024	INV	PD	HVAC - Space Heaters for Stock
INVOICE:7350/320											
						437.85					
54193 VANESSA GRONECK											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3761633 INVOICE:111924		12/16/2024		122024E	1018416	24.94	24.94	12/20/2024	INV	PD	MILEAGE/NOV
3761288 INVOICE:112624	2504520	12/09/2024		122024E	1018416	605.44	605.44	12/20/2024	INV	PD	KYCEC Conference 2024
						630.38					
54879 MATTHEW R GROSSER											
3761263 INVOICE:24IHM-BCPC-P2	2502264	12/05/2024		122024	176233	630.00	630.00	12/20/2024	INV	PD	LSS-PL COHORT SHDHS 2024-25
3761300 INVOICE:24MQH-BCPC-P1	2502000	09/26/2024		122024	176233	270.00	270.00	12/20/2024	INV	PD	MQH PL COHORT WORK W/M GROSSER
3761299 INVOICE:24MQH-BCPC-P2	2502000	12/05/2024		122024	176233	270.00	270.00	12/20/2024	INV	PD	MQH PL COHORT WORK W/M GROSSER
3761334 INVOICE:24MQH01-14-P3	2501929	12/09/2024		122024	176233	210.00	210.00	12/20/2024	INV	PD	MQH NEW TEACHER WORK WITH MATT
3761298 INVOICE:24SPFL-BCPC-P2	2503537	12/05/2024		122024	176233	360.00	360.00	12/20/2024	INV	PD	LSS-PL COHORT - ST PAUL - 4 PH
3761264 INVOICE:24STUN-BCPC-P2	2501549	12/05/2024		122024	176233	495.00	495.00	12/20/2024	INV	PD	LSS-ST TIM PL COMMUNITIES COHO
						2,235.00					
43687 GTB HOLDINGS INC											
3761364 INVOICE:76890-1	2504797	12/06/2024		122024	176234	338.65	338.65	12/20/2024	INV	PD	YSC PROMOTIONAL PENCILS
55437 HEATHER GULLION											
3761576 INVOICE:102424	2503972	12/12/2024		122024E	1018417	141.96	141.96	12/20/2024	INV	PD	RTI @ Work - Gulllion - T1
53165 JODI HALL											
3761634 INVOICE:112024		12/16/2024		122024E	1018418	14.62	14.62	12/20/2024	INV	PD	MILEAGE/NOV
54876 ASHLEY HARNEY											
3761577 INVOICE:103024	2503499	12/13/2024		122024E	1018420	162.65	162.65	12/20/2024	INV	PD	Fall Institute Conference - Ha
53590 GABRIELLE HATFIELD											
3761635 INVOICE:112624		12/16/2024		122024E	1018421	48.16	48.16	12/20/2024	INV	PD	MILEAGE/NOV
55541 JEFF HAUSWALD											
3761636 INVOICE:120724	2504560	12/16/2024		122024E	1018422	522.76	522.76	12/20/2024	INV	PD	JEFF HAUSWALD KSBA 2024 WINTER
3761637 INVOICE:121024	2503747	12/16/2024		122024E	1018422	553.05	553.05	12/20/2024	INV	PD	JEFF HAUSWALD 2024 KASS 2024 A

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,075.81					
27120 MOLLY HAWKINS' HOUSE											
3761368 INVOICE:61819	2504472	11/14/2024		122024	176235	120.82	120.82	12/20/2024	INV	PD	ART ROOM SUPPLY ORDER
48310 CARRIE MARDIS-HELLMANN											
3762119 INVOICE:112624	2504657	12/18/2024		122024E	1018423	193.26	193.26	12/20/2024	INV	PD	KYCEC Conference 2024
51152 NICOLE HENDRICKS											
3761638 INVOICE:112624		12/16/2024		122024E	1018424	41.71	41.71	12/20/2024	INV	PD	MILEAGE/NOV
55661 FAITH HERRMANN											
3761578 INVOICE:112624	2504527	12/11/2024		122024E	1018425	622.32	622.32	12/20/2024	INV	PD	KYCEC Conference 2024
55647 HI-LINE ELECTRIC COMPANY INC (C)											
3761680 INVOICE:11170167	2504258	11/13/2024		122024	176236	299.79	299.79	12/20/2024	INV	PD	Shop Supplies
53848 HEATHER HICKS											
3761289 INVOICE:112524	2407527	12/09/2024		122024E	1018426	2,197.73	2,197.73	12/20/2024	INV	PD	TRAVEL EXPENSES FOR NAGC
49350 JOANNA HOPPER											
3761579 INVOICE:112624		12/10/2024		122024E	1018427	58.48	58.48	12/20/2024	INV	PD	MILEAGE/NOV
53328 MARLA HORNSBY											
3761639 INVOICE:112624		12/16/2024		122024E	1018428	117.82	117.82	12/20/2024	INV	PD	MILEAGE/NOV
53260 ROBIN HOSKINS											
3761580 INVOICE:112624	2504505	12/10/2024		122024E	1018429	191.54	191.54	12/20/2024	INV	PD	KYCEC Conference 2024
49599 SHELLY HOXMEIER											
3761581 INVOICE:112524		12/10/2024		122024E	1018430	52.55	52.55	12/20/2024	INV	PD	MILEAGE/NOV
50354 INFINITE CAMPUS INC.											
3761610	2503509	11/04/2024		122024	176237	658.00	658.00	12/20/2024	INV	PD	2024 IC Interchange (Attendanc

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:SRVINV038225											
3761609	2503509	11/04/2024		122024	176237	329.00	329.00	12/20/2024	INV	PD	2024 IC Interchange (Attendanc
INVOICE:SRVINV038226											
						987.00					
54933 ION WAVE TECHNOLOGIES INC											
3762462	2500573	10/28/2024		011025	176366	4,625.00	4,625.00	01/10/2025	INV	PD	FIN-RFB/RFP software
INVOICE:INV125546											
43213 IRON MOUNTAIN INC											
3762079		04/30/2023		122024	176238	3,934.36	3,934.36	12/20/2024	INV	PD	STORAGE SERVICE
INVOICE:HLSD713											
3762078	2500591	11/30/2024		122024	176238	714.14	714.14	12/20/2024	INV	PD	File management
INVOICE:JYBG677											
						4,648.50					
48261 DEANA IZZO											
3761640		12/16/2024		122024E	1018431	57.62	57.62	12/20/2024	INV	PD	MILEAGE/NOV
INVOICE:112224											
51931 JKM TRAINING INC (S)											
3761819	2503564	10/10/2024		122024	176239	465.00	465.00	12/20/2024	INV	PD	STUSER-SCM Recert Training for
INVOICE:32786											
43579 JONES SCHOOL SUPPLY COMPANY INC.											
3761483	2504364	11/09/2024		122024	176240	296.10	296.10	12/20/2024	INV	PD	STUDENT AWARDS (GUTZWILLER) KE
INVOICE:2123627											
47782 HOLLY JONES											
3761641	2503720	12/16/2024		122024E	1018432	744.40	744.40	12/20/2024	INV	PD	Holly Jones IC Interchange Dec
INVOICE:120624											
54239 PAMELA S JONES											
3761582		12/10/2024		122024E	1018433	18.05	18.05	12/20/2024	INV	PD	MILEAGE/NOV
INVOICE:111824											
54928 JENNIFER KAUFMAN											
3761642		12/16/2024		122024E	1018434	166.84	166.84	12/20/2024	INV	PD	MILEAGE/NOV
INVOICE:112624											
43849 STACIE KEGLEY											
3761643	2502828	12/16/2024		122024E	1018435	547.00	547.00	12/20/2024	INV	PD	Interchange reimbursement for
INVOICE:120624											
21450 KY STATE TREAS/DPT HSNG & BLDG											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3761494 INVOICE:163488	2500120	11/18/2024		122024	176241	125.00	125.00	12/20/2024	INV	PD	Department of Housing - FY25 E
3761495 INVOICE:163489	2500120	11/18/2024		122024	176241	125.00	125.00	12/20/2024	INV	PD	Department of Housing - FY25 E
3761493 INVOICE:163490	2500120	11/18/2024		122024	176241	250.00	250.00	12/20/2024	INV	PD	Department of Housing - FY25 E
						500.00					
44046 KMEA-KY MUSIC EDUCATORS ASSOC											
3762080 INVOICE:121324	2505294	12/13/2024		122024	176242	125.00	125.00	12/20/2024	INV	PD	GMS-band KMEA
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS											
3761875 INVOICE:215402	2501747	08/16/2024		122024	176243	349.00	349.00	12/20/2024	INV	PD	KASA LEADERSHIP SUMMIT -OCT 29
20960 KCEA-KY COMMUNITY ED ASSOCIATION											
3761876 INVOICE:121724	2505011	12/17/2024		122024	176244	100.00	100.00	12/20/2024	INV	PD	KCEA Membership for K Reutman
21650 KET FOUNDATION INC											
3761484 INVOICE:92926	2504622	12/03/2024		122024	176245	40.00	40.00	12/20/2024	INV	PD	SBDM Online Training/Bloemer
55458 SUSAN KIRCHNER											
3761948 INVOICE:121124		12/18/2024		122024E	1018436	5.16	5.16	12/20/2024	INV	PD	MILEAGE/DEC
48620 MICHELE KNAB											
3761644 INVOICE:111924		12/16/2024		122024E	1018437	45.58	45.58	12/20/2024	INV	PD	MILEAGE/NOV
55019 JOSHUA KNOX											
3761949 INVOICE:112324	2502182	12/18/2024		122024E	1018438	1,674.24	1,674.24	12/20/2024	INV	PD	Vex Robotics Speedway Trip
55680 BRANDON KOBERNA											
3761583 INVOICE:111724	2504932	12/11/2024		122024E	1018439	1,080.43	1,080.43	12/20/2024	INV	PD	Koberna's DECA Powertrip Trave
22060 KOCH REFRIGERATION											
3761942 INVOICE:97298	2500170	11/27/2024		121924F	176356	352.00	352.00	12/20/2024	INV	PD	EQUIPMENT REPAIR
3761941 INVOICE:97402	2500170	12/04/2024		121924F	176356	648.95	648.95	12/20/2024	INV	PD	EQUIPMENT REPAIR
3761940	2500170	12/04/2024		121924F	176356	432.00	432.00	12/20/2024	INV	PD	EQUIPMENT REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:97430											
3761944	2500170	12/12/2024		121924F	176356	377.00	377.00	12/20/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:97553											
3761943	2500170	12/12/2024		121924F	176356	130.00	130.00	12/20/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:97565											
3762107	2500170	12/12/2024		121924F	176356	150.00	150.00	12/20/2024	INV	PD	REFRIGERATION REPAIR
INVOICE:97581											
3762106	2500170	12/12/2024		121924F	176356	367.64	367.64	12/20/2024	INV	PD	REFRIGERATION REPAIR
INVOICE:97605											
3762105	2500170	12/12/2024		121924F	176356	130.00	130.00	12/20/2024	INV	PD	REFRIGERATION REPAIR
INVOICE:97611											
3762110	2500170	12/12/2024		121924F	176356	601.20	601.20	12/20/2024	INV	PD	REFRIGERATION REPAIR
INVOICE:97627											
						3,188.79					
38520 KROGER-CINCINNATI CUSTOMER CHARGES											
3761738	2503622	11/12/2024		122024	176246	187.46	187.46	12/20/2024	INV	PD	RHS-FCS Raider Catering Open P
INVOICE:001094											
3761753	2504115	11/18/2024		122024	176246	20.03	20.03	12/20/2024	INV	PD	SPED-Incentives for Units
INVOICE:001123											
3761775	2504789	12/02/2024		122024	176246	146.35	146.35	12/20/2024	INV	PD	Rise/Good - incentives
INVOICE:002793											
3761752	2501678	11/18/2024		122024	176246	68.21	68.21	12/20/2024	INV	PD	CHS-Jen Biddle-NOVEMBER FOOD C
INVOICE:004345											
3761740	2503646	11/12/2024		122024	176246	54.25	54.25	12/20/2024	INV	PD	YES-FC SOCCER - LUNCH & SNACKS
INVOICE:004615											
3761739	2502669	11/12/2024		122024	176246	132.47	132.47	12/20/2024	INV	PD	RHS-MEN OF RYLE PROGRAM SNACKS
INVOICE:007940											
3761770	2504666	11/25/2024		122024	176246	140.04	140.04	12/20/2024	INV	PD	SPED-Kerri Barnett SPED
INVOICE:008875											
3761731	2503701	10/21/2024		122024	176246	151.77	151.77	12/20/2024	INV	PD	CHS-PURCHASING DRINKS AND SNAC
INVOICE:009506											
3761771	2502531	11/25/2024		122024	176246	127.61	127.61	12/20/2024	INV	PD	RCHS-KROGER OPEN PO FOOD/EQUIP
INVOICE:021119											
3761741	2501678	11/13/2024		122024	176246	42.90	42.90	12/20/2024	INV	PD	CHS-Jen Biddle-NOVEMBER FOOD C
INVOICE:026269											
3761736	2502415	11/13/2024		122024	176246	148.76	148.76	12/20/2024	INV	PD	BCHS FOOD FOR DEMONSTRATIONS I
INVOICE:027379											
3761772	2504265	11/26/2024		122024	176246	72.78	72.78	12/20/2024	INV	PD	RHS-FMD Classroom Foods Labs I
INVOICE:027561											
3761773	2502531	12/02/2024		122024	176246	33.40	33.40	12/20/2024	INV	PD	RCHS-KROGER OPEN PO FOOD/EQUIP
INVOICE:027689											
3761774	2503400	12/02/2024		122024	176246	20.93	20.93	12/20/2024	INV	PD	RCHS-OPEN PO FOR SCIENCE DEPT.
INVOICE:027733											
3761748	2502415	11/19/2024		122024	176246	99.18	99.18	12/20/2024	INV	PD	BCHS FOOD FOR DEMONSTRATIONS I
INVOICE:028940											
3761744	2504265	11/13/2024		122024	176246	132.75	132.75	12/20/2024	INV	PD	RHS-FMD Classroom Foods Labs I
INVOICE:030694											
3761776	2504659	12/03/2024		122024	176246	99.91	99.91	12/20/2024	INV	PD	RHS-Culinary Demonstration Mat
INVOICE:033008											
3761742	2503621	11/13/2024		122024	176246	145.94	145.94	12/20/2024	INV	PD	RHS-FCS Foods Labs Items Open
INVOICE:039242											
3761743	2503622	11/13/2024		122024	176246	78.03	78.03	12/20/2024	INV	PD	RHS-FCS Raider Catering Open P
INVOICE:039327											

BOONE COUNTY BOARD OF EDUCATION

JANUARY 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3761777	2502415	12/03/2024		122024	176246	161.39	161.39	12/20/2024	INV	PD	BCHS FOOD FOR DEMONSTRATIONS I
INVOICE:041386											
3761754	2503586	11/19/2024		122024	176246	46.47	46.47	12/20/2024	INV	PD	CMS-SUPPLIES FOR PRACTICAL LIV
INVOICE:043594											
3761755	2503932	11/19/2024		122024	176246	45.39	45.39	12/20/2024	INV	PD	NPES-Food Incentives for Class
INVOICE:043802											
3761746	2503400	11/14/2024		122024	176246	16.88	16.88	12/20/2024	INV	PD	RCHS-OPEN PO FOR SCIENCE DEPT.
INVOICE:048876											
3761756	2504647	11/20/2024		122024	176246	123.76	123.76	12/20/2024	INV	PD	GIFTS VOLUNTEERS/ADVISORY COUN
INVOICE:053564											
3761749	2502415	11/20/2024		122024	176246	90.02	90.02	12/20/2024	INV	PD	BCHS FOOD FOR DEMONSTRATIONS I
INVOICE:053603											
3761758	2504649	11/20/2024		122024	176246	196.61	196.61	12/20/2024	INV	PD	NPES-WRAPPING PAPER FOR FAMILI
INVOICE:053697											
3761759	2504648	11/20/2024		122024	176246	104.54	104.54	12/20/2024	INV	PD	NPES-PAPER PRODUCTS, UTENSILS,
INVOICE:054690											
3761757	2504647	11/20/2024		122024	176246	93.06	93.06	12/20/2024	INV	PD	GIFTS VOLUNTEERS/ADVISORY COUN
INVOICE:054813											
3761760	2500726	11/20/2024		122024	176246	75.94	75.94	12/20/2024	INV	PD	NPES-SNACKS FOR AFTER SCHOOL P
INVOICE:054921											
3761878	2502531	12/03/2024		122024	176246	171.75	171.75	12/20/2024	INV	PD	RCHS-KROGER OPEN PO FOOD/EQUIP
INVOICE:062626											
3761780	2504265	12/04/2024		122024	176246	79.63	79.63	12/20/2024	INV	PD	RHS-FMD Classroom Foods Labs I
INVOICE:065418											
3761782	2504265	12/04/2024		122024	176246	76.77	76.77	12/20/2024	INV	PD	RHS-FMD Classroom Foods Labs I
INVOICE:065626											
3761779	2501679	12/04/2024		122024	176246	86.46	86.46	12/20/2024	INV	PD	CHS-Jen Biddle-DECEMBER FOOD C
INVOICE:068091											
3761745	2502531	11/14/2024		122024	176246	395.66	395.66	12/20/2024	INV	PD	RCHS-KROGER OPEN PO FOOD/EQUI
INVOICE:070849											
3761778	2503586	12/04/2024		122024	176246	57.22	57.22	12/20/2024	INV	PD	CMS-SUPPLIES FOR PRACTICAL LIV
INVOICE:071838											
3761747	2502415	11/15/2024		122024	176246	221.87	221.87	12/20/2024	INV	PD	BCHS FOOD FOR DEMONSTRATIONS I
INVOICE:074686											
3761764	2504659	11/21/2024		122024	176246	220.11	220.11	12/20/2024	INV	PD	RHS-Culinary Demonstration Mat
INVOICE:075526											
3761750	2502415	11/21/2024		122024	176246	31.47	31.47	12/20/2024	INV	PD	BCHS FOOD FOR DEMONSTRATIONS I
INVOICE:078737											
3761766	2503646	11/21/2024		122024	176246	22.48	22.48	12/20/2024	INV	PD	YES-FC SOCCER - LUNCH & SNACKS
INVOICE:079446											
3761763	2502685	11/21/2024		122024	176246	116.28	116.28	12/20/2024	INV	PD	STUDENT ACTIVITY - BOONE'S BEG
INVOICE:090689											
3761762	2502685	11/21/2024		122024	176246	83.85	83.85	12/20/2024	INV	PD	STUDENT ACTIVITY - BOONE'S BEG
INVOICE:091731											
3761765	2502531	11/21/2024		122024	176246	23.54	23.54	12/20/2024	INV	PD	RCHS-KROGER OPEN PO FOOD/EQUI
INVOICE:106447											
3761751	2502415	11/22/2024		122024	176246	499.00	499.00	12/20/2024	INV	PD	BCHS FOOD FOR DEMONSTRATIONS I
INVOICE:110022											
3761761	2502685	11/22/2024		122024	176246	97.34	97.34	12/20/2024	INV	PD	STUDENT ACTIVITY - BOONE'S BEG
INVOICE:111459											
3761768	2501678	11/22/2024		122024	176246	57.05	57.05	12/20/2024	INV	PD	CHS-Jen Biddle-NOVEMBER FOOD C
INVOICE:111832											
3761767	2504592	11/22/2024		122024	176246	59.45	59.45	12/20/2024	INV	PD	NPES-FOOD FOR ADVISORY COUNCIL
INVOICE:112909											
3761784	2504659	12/06/2024		122024	176246	146.53	146.53	12/20/2024	INV	PD	RHS-Culinary Demonstration Mat

JANUARY 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:121673											
3761783		12/06/2024		122024	176246	217.87	217.87	12/20/2024	INV	PD	RCHS-WRONG CARD USED
INVOICE:144872											
3761877		11/11/2024		122024	176246	73.93	73.93	12/20/2024	INV	PD	CHS-WRONG CARD USED
INVOICE:179720											
3761737	2504273	11/11/2024		122024	176246	198.00	198.00	12/20/2024	INV	PD	CEMS-Donuts for veterans day p
INVOICE:179738											
3761732	2504266	11/11/2024		122024	176246	64.12	64.12	12/20/2024	INV	PD	GMS-7th Science
INVOICE:182044											
3761735	2502415	11/11/2024		122024	176246	150.67	150.67	12/20/2024	INV	PD	BCHS FOOD FOR DEMONSTRATIONS I
INVOICE:182150											
3761733	2504142	11/11/2024		122024	176246	153.19	153.19	12/20/2024	INV	PD	RHS-Science Lab Items
INVOICE:185840											
3761769	2502531	11/24/2024		122024	176246	280.66	280.66	12/20/2024	INV	PD	RCHS-KROGER OPEN PO FOOD/EQUIP
INVOICE:186042											
3761734	2502531	11/11/2024		122024	176246	229.63	229.63	12/20/2024	INV	PD	RCHS-KROGER OPEN PO FOOD/EQUI
INVOICE:191606											
3761781	2504265	12/04/2024		122024	176246	-79.63	-79.63	12/20/2024	CRM	PD	CR-RHS-FMD Classroom Foods Lab
INVOICE:CR065418											
						6,591.73					
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC											
3761532		12/05/2024		122024	176247	92.34	92.34	12/20/2024	INV	PD	MES-TRACTOR SERVICE WO# 454126
INVOICE:CT1026702											
22670 LAKESHORE LEARNING MATERIALS											
3761485	2504382	11/12/2024		122024	176248	94.98	94.98	12/20/2024	INV	PD	SUPPLIES
INVOICE:301971111224											
3761802	2505100	12/13/2024		122024	176248	56.99	56.99	12/20/2024	INV	PD	LSS-ST. HENRY HEAR MYSELF SOUN
INVOICE:582619121324											
						151.97					
22730 LAROSA'S											
3761270	2503438	12/03/2024		122024	176249	47.79	47.79	12/20/2024	INV	PD	YES-STUDENT ACTIVITY MOY LUN
INVOICE:030618											
31590 GUSTAVE A LARSON											
3761539		12/03/2024		122024	176250	160.50	160.50	12/20/2024	INV	PD	VOC-HVAC WO# 9201134
INVOICE:3566440											
55653 LESWEGO CORP (S)											
3761267	2504452	12/16/2024		122024	176251	1,425.00	1,425.00	12/20/2024	INV	PD	OPERA-LIFT INSPECTION
INVOICE:INV2300220											
55207 STEFANIE LEWIS											
3761645	2504942	12/16/2024		122024E	1018440	697.93	697.93	12/20/2024	INV	PD	MILEAGE HOTEL FOOD PARKING IC
INVOICE:120624											
55662 PAYTON LINDEMANN											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3761584 INVOICE:112624	2504513	12/11/2024		122024E	1018441	192.66	192.66	12/20/2024	INV	PD	KYCEC Conference 2024
47844 LOTHERS'S CATERING, INC											
3761846 INVOICE:81613	2500827	12/09/2024		122024	176252	3,037.50	3,037.50	12/20/2024	INV	PD	IGEnd of year YLP. Catering fo
24340 LUKE'S SEWING & VACUUM CENTER LLC (P) (S)											
3761272 INVOICE:11292024	2503532	11/29/2024		122024	176253	3,246.00	3,246.00	12/20/2024	INV	PD	RCHS-SERVICING ALL SEWING MACH
3761271 INVOICE:112924	2503501	11/29/2024		122024	176253	5,500.00	5,500.00	12/20/2024	INV	PD	RCHS-10 NEW SEWING MACHINES
3761366 INVOICE:112924-RCHS	2504056	11/29/2024		122024	176253	1,595.00	1,595.00	12/20/2024	INV	PD	EMBROIDERY SOFTWARE
						10,341.00					
55333 CLAIRE LUSK											
3761585 INVOICE:112424	2502961	12/11/2024		122024E	1018442	1,041.92	1,041.92	12/20/2024	INV	PD	CLAIRE LUSK NSTA CONFERENCE IN
42230 MACGILL & CO., WILLIAM V.											
3761486 INVOICE:IN0883376	2503267	10/04/2024		122024	176254	136.08	136.08	12/20/2024	INV	PD	CLINIC SUPPLIES
3761487 INVOICE:IN0887091	2504565	11/20/2024		122024	176254	78.41	78.41	12/20/2024	INV	PD	ITEMS NEEDED FOR OUR FIRST AID
						214.49					
55130 MANSFIELD OIL COMPANY OF GAINESVILLE INC											
3761682 INVOICE:25968399	2500253	12/02/2024		122024	176255	18,922.69	18,922.69	12/20/2024	INV	PD	DIESEL FUEL
3761681 INVOICE:25968618	2500253	12/02/2024		122024	176255	18,541.62	18,541.62	12/20/2024	INV	PD	DIESEL FUEL
3761848 INVOICE:26018162	2500253	12/16/2024		122024	176255	17,428.39	17,428.39	12/20/2024	INV	PD	DIESEL FUEL
3761847 INVOICE:26019518	2500253	12/16/2024		122024	176255	17,671.91	17,671.91	12/20/2024	INV	PD	DIESEL FUEL
						72,564.61					
49333 MARKETING & BUSINESS ADMINISTRATION RESEARCH/CURRI											
3761367 INVOICE:83983	2503988	12/09/2024		122024	176256	12,500.00	12,500.00	12/20/2024	INV	PD	ONLINE TESTING MATERIALS FOR B
47995 M. CONSUELO DIAZ-MARTIN											
3761630 INVOICE:112424	2502845	12/16/2024		122024E	1018443	1,443.78	1,443.78	12/20/2024	INV	PD	ACTFL National Language Confer
54790 STACY MCCONNELL											

BOONE COUNTY BOARD OF EDUCATION

JANUARY 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3761646		12/16/2024		122024E	1018444	10.32	10.32	12/20/2024	INV	PD	MILEAGE/NOV
INVOICE:112024											
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)											
3762081	2501089	11/25/2024		122024	176257	12.03	12.03	12/20/2024	INV	PD	YES-MONTHLY LEASE FOR LIBRARY
INVOICE:INV5018494-INT											
3762085	2500860	11/25/2024		122024	176257	543.39	543.39	12/20/2024	INV	PD	TES-Yr 2: Copy Mgmt on Millenn
INVOICE:INV5018495-INT											
3762083	2500300	11/25/2024		122024	176257	600.41	600.41	12/20/2024	INV	PD	CHS-copies
INVOICE:INV5018496-INT											
3762082	2500300	11/25/2024		122024	176257	36.60	36.60	12/20/2024	INV	PD	CHS-copies
INVOICE:INV5018497-INT											
3762084	2500410	12/03/2024		122024	176257	586.22	586.22	12/20/2024	INV	PD	LES-MILLENNIUM COPIERS
INVOICE:INV5032629-INT											
3762603	2500830	12/03/2024		011025	176367	634.01	634.01	01/10/2025	INV	PD	CMS-COPY CHARGES
INVOICE:INV5032630-INT											
3761879	2500859	12/12/2024		122024	176257	607.76	607.76	12/20/2024	INV	PD	MES-COPIER SERVICE AGREEMENT
INVOICE:INV5054215-INT											
						3,020.42					
43795 JENNIFER MILLER											
3761647		12/16/2024		122024E	1018445	24.51	24.51	12/20/2024	INV	PD	MILEAGE/NOV
INVOICE:112624											
8420 MILLS SUPPLY CO											
3761533		12/05/2024		122024	176258	171.00	171.00	12/20/2024	INV	PD	CEMS-WALL REPAIR WO# 46612226
INVOICE:0019586-IN											
27030 MOBILCOMM INC											
3761820	2503735	11/14/2024		122024	176259	801.20	801.20	12/20/2024	INV	PD	RCHS-ANTENNAS/RADIOS
INVOICE:1081822											
50895 MODEL ME KIDS LLC											
3761534	2504970	12/05/2024		122024	176260	99.90	99.90	12/20/2024	INV	PD	GES-Manual - Knapmeyer
INVOICE:24-91574											
53160 MOVIN' OM, LLC (I)											
3761803	2502847	12/16/2024		122024	176261	3,205.05	3,205.05	12/20/2024	INV	PD	SPED-O&M 24-25
INVOICE:510											
26170 NAFME/NAT'L ASSOC FOR MUSIC EDUCATION											
3761821	2503145	12/09/2024		122024	176262	135.00	135.00	12/20/2024	INV	PD	BCHS MEMBERSHIP FOR NAME/KMEA
INVOICE:000696828											
50136 NAPA AUTO PARTS											
3761689	2500203	11/25/2024		122024	176263	125.88	125.88	12/20/2024	INV	PD	BUS REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:302765											
3761690	2500203	11/25/2024		122024	176263	64.26	64.26	12/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:302768											
3761683	2500499	11/26/2024		122024	176263	506.36	506.36	12/20/2024	INV	PD	REPAIR PARTS MOTOR POOL
INVOICE:302825											
3761691	2500203	12/02/2024		122024	176263	67.96	67.96	12/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:303051											
3761686	2500499	12/04/2024		122024	176263	137.07	137.07	12/20/2024	INV	PD	REPAIR PARTS MOTOR POOL
INVOICE:303259											
3761685	2500499	12/04/2024		122024	176263	146.95	146.95	12/20/2024	INV	PD	REPAIR PARTS MOTOR POOL
INVOICE:303307											
3761684	2500499	12/04/2024		122024	176263	46.58	46.58	12/20/2024	INV	PD	REPAIR PARTS MOTOR POOL
INVOICE:303308											
3761687	2500499	12/04/2024		122024	176263	174.62	174.62	12/20/2024	INV	PD	REPAIR PARTS MOTOR POOL
INVOICE:303313											
3761536		12/05/2024		122024	176263	116.40	116.40	12/20/2024	INV	PD	FM-BOBCAT REPAIR WO# 30912499
INVOICE:303365											
3761693	2500203	12/05/2024		122024	176263	85.32	85.32	12/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:303395											
3761692	2500203	12/05/2024		122024	176263	2,496.40	2,496.40	12/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:303404											
3761694	2500203	12/06/2024		122024	176263	183.84	183.84	12/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:303492											
3761696	2500203	12/09/2024		122024	176263	69.78	69.78	12/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:303553											
3761695	2500203	12/09/2024		122024	176263	492.88	492.88	12/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:303620											
3761697	2500203	12/10/2024		122024	176263	209.22	209.22	12/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:303654											
3761699	2500203	12/10/2024		122024	176263	34.30	34.30	12/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:303680											
3761698	2500203	12/10/2024		122024	176263	672.56	672.56	12/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:303707											
3761700	2500203	12/10/2024		122024	176263	153.06	153.06	12/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:303717											
3761701	2500203	12/10/2024		122024	176263	242.00	242.00	12/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:303720											
3761688	2500499	12/11/2024		122024	176263	8.32	8.32	12/20/2024	INV	PD	REPAIR PARTS MOTOR POOL
INVOICE:303740											
3761703	2500203	12/11/2024		122024	176263	358.84	358.84	12/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:303751											
3761850	2500499	12/11/2024		122024	176263	29.94	29.94	12/20/2024	INV	PD	REPAIR PARTS MOTOR POOL
INVOICE:303788											
3761702	2500203	12/11/2024		122024	176263	584.98	584.98	12/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:303792											
3761853	2500203	12/11/2024		122024	176263	115.78	115.78	12/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:303834											
3761854	2500203	12/12/2024		122024	176263	18.02	18.02	12/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:303839											
3761849	2500148	12/12/2024		122024	176263	140.30	140.30	12/20/2024	INV	PD	SHOP TOOLS
INVOICE:303876											
3761851	2500499	12/12/2024		122024	176263	253.18	253.18	12/20/2024	INV	PD	REPAIR PARTS MOTOR POOL
INVOICE:303900											
3761857	2500203	12/13/2024		122024	176263	162.40	162.40	12/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:303923											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3761855 INVOICE:303924	2500203	12/13/2024		122024	176263	239.24	239.24	12/20/2024	INV	PD	BUS REPAIR PARTS
3761856 INVOICE:303925	2500203	12/13/2024		122024	176263	12.76	12.76	12/20/2024	INV	PD	BUS REPAIR PARTS
3761852 INVOICE:303967	2500499	12/13/2024		122024	176263	15.12	15.12	12/20/2024	INV	PD	REPAIR PARTS MOTOR POOL
3761858 INVOICE:304040	2500203	12/16/2024		122024	176263	52.20	52.20	12/20/2024	INV	PD	BUS REPAIR PARTS
						8,016.52					
27600 NASCO LLC ORS											
3761566 INVOICE:667262	2504402	11/15/2024		122024	176264	3,598.65	3,598.65	12/20/2024	INV	PD	SUPPLIES FOR CLASSES-RCHS
3761565 INVOICE:669215	2504402	11/25/2024		122024	176264	65.49	65.49	12/20/2024	INV	PD	SUPPLIES FOR CLASSES-RCHS
3761564 INVOICE:671452	2504402	12/05/2024		122024	176264	579.61	579.61	12/20/2024	INV	PD	SUPPLIES FOR CLASSES-RCHS
3761563 INVOICE:672200	2504402	12/09/2024		122024	176264	68.34	68.34	12/20/2024	INV	PD	SUPPLIES FOR CLASSES-RCHS
						4,312.09					
55278 MY-HANH NGUYEN											
3761586 INVOICE:103024	2502584	12/11/2024		122024E	1018446	178.68	178.68	12/20/2024	INV	PD	FRYSCKY FALL INSTITUTE - TRAVE
50459 NKU-KY CENTER FOR MATH											
3761612 INVOICE:E9116	2505168	12/13/2024		122024	176265	100.00	100.00	12/20/2024	INV	PD	LSS-2025 KCM CONFERENCE REGIST
49658 NORTHERN KY EDUCATION COUNCIL											
3761880 INVOICE:121824		12/18/2024		122024	176266	5,000.00	5,000.00	12/20/2024	INV	PD	SUPT-MEMBERSHIP 12/1/24-7/31/2
47584 NORTHERN KY UNIVERSITY											
3761818 INVOICE:CINSAM-1194	2502677	09/13/2024		122024	176267	135.00	135.00	12/20/2024	INV	PD	SCES REGISTRAITON STEM CONFERE
48236 NORTHKEY COMMUNITY CARE											
3761370 INVOICE:120924	2502650	12/09/2024		122024	176268	620.00	620.00	12/20/2024	INV	PD	NorthKey Services 2024/2025
55627 GEORGENA NWEISIR											
3761290 INVOICE:111324		12/09/2024		122024E	1018447	20.21	20.21	12/20/2024	INV	PD	MILEAGE/NOV
49768 KATHY OEHLER											
3762111		12/18/2024		122024E	1018448	23.82	23.82	12/20/2024	INV	PD	MILEAGE/DEC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:121124											
44175 OFFICE DEPOT INC											
3761919	2503983	10/24/2024		122024	176269	53.12	53.12	12/20/2024	INV	PD	Kelly Hester-CHS
INVOICE:390590115001											
3761918	2503983	11/26/2024		122024	176269	9.39	9.39	12/20/2024	INV	PD	Kelly Hester-CHS
INVOICE:390590115003											
3761463	2504291	11/11/2024		122024	176269	121.72	121.72	12/20/2024	INV	PD	SMALL CLIPBOARDS FOR FIRE DRIL
INVOICE:391735115001											
3761464	2504384	11/12/2024		122024	176269	59.96	59.96	12/20/2024	INV	PD	GLOVES FOR MH CLASSROOM
INVOICE:392646147001											
3761467	2504499	11/15/2024		122024	176269	57.85	57.85	12/20/2024	INV	PD	LSS SUPPLIES
INVOICE:392669990001											
3761444	2504378	11/18/2024		122024	176269	738.72	738.72	12/20/2024	INV	PD	Quote White Boards for Spanish
INVOICE:394000565001											
3761375	2504724	11/22/2024		122024	176269	279.54	279.54	12/20/2024	INV	PD	SCES DISINFECTING WIPES FOR UN
INVOICE:394767050001											
3761460	2504626	11/19/2024		122024	176269	36.59	36.59	12/20/2024	INV	PD	office supplies(103.46)
INVOICE:395179325001											
3761461	2504626	11/19/2024		122024	176269	66.87	66.87	12/20/2024	INV	PD	office supplies(103.46)
INVOICE:395179326001											
3761457	2504627	11/20/2024		122024	176269	292.25	292.25	12/20/2024	INV	PD	PAPER ORDER
INVOICE:395179414001											
3761384	2504759	11/26/2024		122024	176269	41.29	41.29	12/20/2024	INV	PD	GENERAL CLASSROOM SUPPLIES KOE
INVOICE:395358156001											
3761383	2504759	11/22/2024		122024	176269	80.69	80.69	12/20/2024	INV	PD	GENERAL CLASSROOM SUPPLIES KOE
INVOICE:395358161001											
3761381	2504762	11/22/2024		122024	176269	43.19	43.19	12/20/2024	INV	PD	CLASSROOM SUPPLIES
INVOICE:395358617001											
3761382	2504762	11/26/2024		122024	176269	19.19	19.19	12/20/2024	INV	PD	CLASSROOM SUPPLIES
INVOICE:395358621001											
3761922	2504761	11/25/2024		122024	176269	67.63	67.63	12/20/2024	INV	PD	OFFICE SUPPLIES-BES
INVOICE:395358622001											
3761920	2504761	11/25/2024		122024	176269	28.96	28.96	12/20/2024	INV	PD	OFFICE SUPPLIES-BES
INVOICE:395358626001											
3761921	2504761	11/22/2024		122024	176269	33.19	33.19	12/20/2024	INV	PD	OFFICE SUPPLIES-BES
INVOICE:395358635001											
3761925	2504765	11/22/2024		122024	176269	55.18	55.18	12/20/2024	INV	PD	LSS SUPPLIES
INVOICE:395358933001											
3761709	2504824	12/03/2024		122024	176269	3,929.16	3,929.16	12/20/2024	INV	PD	RHS-Copy Paper
INVOICE:395409238001											
3761276	2504825	12/02/2024		122024	176269	69.45	69.45	12/20/2024	INV	PD	SNACKS FOR OFFICE-OMS
INVOICE:395409500001											
3761275	2504825	12/04/2024		122024	176269	76.17	76.17	12/20/2024	INV	PD	SNACKS FOR OFFICE-OMS
INVOICE:395409504001											
3761459	2504553	11/15/2024		122024	176269	132.79	132.79	12/20/2024	INV	PD	OFFICE SUPPLIES
INVOICE:395914428001											
3761453	2504555	11/15/2024		122024	176269	26.22	26.22	12/20/2024	INV	PD	Mouse for Judy
INVOICE:395914456001											
3761448	2504554	11/18/2024		122024	176269	114.81	114.81	12/20/2024	INV	PD	SUPPLIES - COBBLE
INVOICE:395914460001											
3761447	2504554	11/18/2024		122024	176269	68.99	68.99	12/20/2024	INV	PD	SUPPLIES - COBBLE
INVOICE:395914461001											
3761446	2504554	11/18/2024		122024	176269	57.41	57.41	12/20/2024	INV	PD	SUPPLIES - COBBLE

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INVOICE:395914462001											
3761466	2504566	11/18/2024		122024	176269	87.38	87.38	12/20/2024	INV	PD	OFFICE SUPPLIES
INVOICE:395981755001											
3761465	2504566	11/18/2024		122024	176269	12.45	12.45	12/20/2024	INV	PD	OFFICE SUPPLIES
INVOICE:395981756001											
3761454	2504459	11/14/2024		122024	176269	306.64	306.64	12/20/2024	INV	PD	ITEM: HP 138A Black Toner Car
INVOICE:396454686001											
3761455	2504460	11/14/2024		122024	176269	20.14	20.14	12/20/2024	INV	PD	office supplies/tech supplies
INVOICE:396454693001											
3761456	2504460	11/13/2024		122024	176269	22.67	22.67	12/20/2024	INV	PD	wireless keyboard
INVOICE:396454694001											
3761458	2504605	11/19/2024		122024	176269	122.40	122.40	12/20/2024	INV	PD	BCHS FRONT OFFICE SUPPLIES
INVOICE:396883274001											
3761374	2504801	11/26/2024		122024	176269	70.96	70.96	12/20/2024	INV	PD	GENERAL CLASSROOM SUPPLIES COY
INVOICE:397152473001											
3761710	2504802	11/26/2024		122024	176269	178.37	178.37	12/20/2024	INV	PD	RHS-Kraft Paper Rolls
INVOICE:397152474001											
3761917	2504704	11/21/2024		122024	176269	1,198.53	1,198.53	12/20/2024	INV	PD	Office Supplies-MKSP
INVOICE:397581419001											
3761916	2504704	11/21/2024		122024	176269	63.68	63.68	12/20/2024	INV	PD	Office Supplies-MKSP
INVOICE:397581421001											
3761379	2504809	11/26/2024		122024	176269	71.95	71.95	12/20/2024	INV	PD	GENERAL CLASSROOM SUPPLIES DEA
INVOICE:398381115001											
3761380	2504809	11/27/2024		122024	176269	36.42	36.42	12/20/2024	INV	PD	GENERAL CLASSROOM SUPPLIES DEA
INVOICE:398381116001											
3761373	2504814	11/26/2024		122024	176269	68.98	68.98	12/20/2024	INV	PD	PENCIL SHARPNERS FOR CLASSROOM
INVOICE:398381153001											
3761452	2504811	11/27/2024		122024	176269	67.28	67.28	12/20/2024	INV	PD	MISC. OFFICE SUPPLIES FOR SCIE
INVOICE:398381155001											
3761451	2504811	11/26/2024		122024	176269	89.17	89.17	12/20/2024	INV	PD	MISC. OFFICE SUPPLIES FOR SCIE
INVOICE:398381156001											
3761376	2504812	11/26/2024		122024	176269	79.60	79.60	12/20/2024	INV	PD	OFFICE DEPOT ANDERSON
INVOICE:398381162001											
3761377	2504812	11/27/2024		122024	176269	15.80	15.80	12/20/2024	INV	PD	OFFICE DEPOT ANDERSON
INVOICE:398381163001											
3761378	2504812	11/27/2024		122024	176269	14.83	14.83	12/20/2024	INV	PD	OFFICE DEPOT ANDERSON
INVOICE:398381164001											
3761274	2504901	12/04/2024		122024	176269	142.76	142.76	12/20/2024	INV	PD	BES-OFFICE SUPPLIES
INVOICE:400328542001											
3761441	2504903	12/04/2024		122024	176269	1,812.01	1,812.01	12/20/2024	INV	PD	PAPER
INVOICE:400400462001											
3761438	2505106	12/11/2024		122024	176269	57.40	57.40	12/20/2024	INV	PD	TES/sign aide - supplies
INVOICE:400410540001											
3761449	2504923	12/04/2024		122024	176269	45.35	45.35	12/20/2024	INV	PD	Supplies - Gaugler
INVOICE:400542425001											
3761450	2504923	12/06/2024		122024	176269	-9.99	-9.99	12/20/2024	CRM	PD	Supplies - Gaugler
INVOICE:400977823001											
3761372	2505005	12/06/2024		122024	176269	55.58	55.58	12/20/2024	INV	PD	TEACHER NEEDS - TAYLOR - KINDE
INVOICE:401533908001											
3761371	2505004	12/06/2024		122024	176269	83.78	83.78	12/20/2024	INV	PD	TEACHER NEEDS - MINTON / KELLY
INVOICE:401533921001											
3761385	2505027	12/06/2024		122024	176269	282.29	282.29	12/20/2024	INV	PD	class room supplies(286.59)
INVOICE:401866924001											
3761442	2505064	12/06/2024		122024	176269	83.41	83.41	12/20/2024	INV	PD	Rollins - Classroom Supplies
INVOICE:401934704001											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3761443 INVOICE:401934705001	2505064	12/07/2024		122024	176269	8.97	8.97	12/20/2024	INV	PD	Rollins - Classroom Supplies
3761867 INVOICE:402456160001	2505082	12/10/2024		122024	176269	145.22	145.22	12/20/2024	INV	PD	YES-ART PAPER FOR ART ROOM
						11,794.36					
55165 OH SHE BUILT THAT INC											
3761273 INVOICE:00037	2503481	10/01/2024		122024	176270	475.00	475.00	12/20/2024	INV	PD	NPES-OH! SHE BUILT THAT PROGRA
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)											
3761388 INVOICE:73368009302	2503606	10/19/2024		122024	176271	58.70	58.70	12/20/2024	INV	PD	CLASSROOM SUPPLIES FOR SPEECH
3761387 INVOICE:73368009303	2503606	10/17/2024		122024	176271	32.53	32.53	12/20/2024	INV	PD	CLASSROOM SUPPLIES FOR SPEECH
3761488 INVOICE:73491676601	2504800	12/03/2024		122024	176271	185.00	185.00	12/20/2024	INV	PD	GENERAL CLASSROOM SUPPLIES 1st
3761386 INVOICE:73495163802	2504428	12/04/2024		122024	176271	40.35	40.35	12/20/2024	INV	PD	STUDENT PBIS INCENTIVES
3761822 INVOICE:73499021801	2504948	12/04/2024		122024	176271	47.49	47.49	12/20/2024	INV	PD	BES-BULK PENCILS STUDENTS CLIP
						364.07					
53662 OVERHEAD DOOR COMPANY OF NKY											
3761537 INVOICE:NIN0028814		11/16/2024		122024	176272	469.00	469.00	12/20/2024	INV	PD	IG-DOOR REPAIR WO# 11617
29580 OWEN ELECTRIC COOPERATIVE											
3762186 INVOICE:70312002 120524		12/05/2024		122024W	1018392	7,305.47	7,305.47	12/20/2024	DIR	PD	70312002 NPES
3762187 INVOICE:70312003 120524		12/05/2024		122024W	1018392	11,500.32	11,500.32	12/20/2024	DIR	PD	70312003 CEMS
3762188 INVOICE:70312004 120524		12/05/2024		122024W	1018392	10,883.12	10,883.12	12/20/2024	DIR	PD	70312004 IGNITE
3762189 INVOICE:70312005 120524		12/05/2024		122024W	1018392	8,926.04	8,926.04	12/20/2024	DIR	PD	70312005 TES
3762190 INVOICE:70312006 120524		12/05/2024		122024W	1018392	8,912.99	8,912.99	12/20/2024	DIR	PD	70312006 RCHS
3762191 INVOICE:70312007C 120524		12/05/2024		122024W	1018392	392.47	392.47	12/20/2024	DIR	PD	70312007C RCHS
3762192 INVOICE:70312007L 120524		12/05/2024		122024W	1018392	392.46	392.46	12/20/2024	DIR	PD	70312007L LES
3762193 INVOICE:70312008 120524		12/05/2024		122024W	1018392	1,030.84	1,030.84	12/20/2024	DIR	PD	70312008 RCHS
3762194 INVOICE:70312009 120524		12/05/2024		122024W	1018392	10,207.31	10,207.31	12/20/2024	DIR	PD	70312009 RCHS
3762195 INVOICE:70312010 120524		12/05/2024		122024W	1018392	51.51	51.51	12/20/2024	DIR	PD	70312010 RCHS
3762196 INVOICE:70312011 120524		12/05/2024		122024W	1018392	8,557.17	8,557.17	12/20/2024	DIR	PD	70312011 BMS
3762197		12/05/2024		122024W	1018392	9,631.96	9,631.96	12/20/2024	DIR	PD	70312012 LES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:70312012 120524											
3762198		12/09/2024		122024W	1018392	57.00	57.00	12/20/2024	DIR	PD	70312014 RCHS GREENHOUSE
INVOICE:70312014 120924											
3762199		12/09/2024		122024W	1018392	521.04	521.04	12/20/2024	DIR	PD	70312012 LES MOBILE UNITS
INVOICE:70312015 120924											
						78,369.70					
38780 PAPERCLIP MEDIA INC											
3761868	2505040	12/12/2024		122024	176273	539.00	539.00	12/20/2024	INV	PD	YES1 YR PARENT INSTITUTE SCHOO
INVOICE:277591											
54575 JESSE PARKS											
3761648	2505015	12/16/2024		122024E	1018449	164.56	164.56	12/20/2024	INV	PD	JESSE PARKS-KSBA 2024 WINTER S
INVOICE:120724											
44283 PEARSON EDUCATION											
3761869	2504664	11/20/2024		122024	176274	3,786.00	3,786.00	12/20/2024	INV	PD	RHS-Adobe Pro Certificat & Cer
INVOICE:27180961											
45659 JODI L PETERSIME											
3761649	2504008	12/16/2024		122024E	1018450	126.23	126.23	12/20/2024	INV	PD	Jodi Petersime
INVOICE:120624											
51163 CHRISTINA C. PETROZE, ED.D											
3761870	2501568	12/18/2024		122024	176275	1,900.00	1,900.00	12/20/2024	INV	PD	LSS-MQH ELA CURRICULUM ALIGNME
INVOICE:MQH PD PHASE 2											
52602 P F PETTIBONE & CO (C-CORP)											
3761489	2504399	11/12/2024		122024	176276	851.75	851.75	12/20/2024	INV	PD	BOARD MEETING MINUTE BOOKS & F
INVOICE:186691											
44851 PIONEER DRAMA SERVICE											
3762086	2502765	10/01/2024		122024	176277	360.50	360.50	12/20/2024	INV	PD	CES-SCRIPTS
INVOICE:651475											
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)											
3762087	2501978	12/05/2024		122024	176278	200.00	200.00	12/20/2024	INV	PD	CEMS-Pitney Bowes - Postage Op
INVOICE:120524											
3762088	2503088	12/11/2024		122024	176279	196.98	196.98	12/20/2024	INV	PD	CEMS-Pitney Bowes Lease Agreem
INVOICE:3320068257											
						396.98					
43070 PITSCO EDUCATION LLC (C-CORP)											
3761823	2504376	11/13/2024		122024	176280	249.80	249.80	12/20/2024	INV	PD	IG-Engineering Pathway Quote
INVOICE:24-000021341											
3761538	2504717	12/03/2024		122024	176280	1,276.00	1,276.00	12/20/2024	INV	PD	RHS-Engineering Structures Tes

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:24-000022697											
						1,525.80					
31510 PRO SOURCE											
3761881	2500398	12/09/2024		122024	176281	515.90	515.90	12/20/2024	INV	PD	CES-COPIER MAINTENANCE 2024-20
INVOICE:1941154											
52246 PROJECT LEAD THE WAY INC (C)											
3761491	2504862	11/30/2024		122024	176282	171.50	171.50	12/20/2024	INV	PD	PLTW Biomedical Science
INVOICE:475412											
3761490	2504862	12/06/2024		122024	176282	590.00	590.00	12/20/2024	INV	PD	PLTW Biomedical Science
INVOICE:475626											
3761492	2505013	12/07/2024		122024	176282	734.00	734.00	12/20/2024	INV	PD	PLTW: Launch Kits & Refills
INVOICE:475710											
						1,495.50					
28270 QUADIENT FINANCE USA INC											
3762089	2505293	12/06/2024		122024	176283	33.00	33.00	12/20/2024	INV	PD	CHS-Kelly Hester
INVOICE:40241080											
3761497	2500284	12/01/2024		122024	176284	473.52	473.52	12/20/2024	INV	PD	Postage Machine Rental
INVOICE:Q1617146											
						506.52					
54363 QUADIENT LEASING USA INC											
3761496		08/15/2024		122024	176285	213.09	213.09	12/20/2024	INV	PD	POSTAGE METER LEASE - TES
INVOICE:Q1465246											
3762090	2501203	12/01/2024		122024	176286	221.61	221.61	12/20/2024	INV	PD	EES-QUADIENT LEASE AND SUPPLIE
INVOICE:Q1618548											
						434.70					
52713 QUAVER MUSIC.COM LLC (S)											
3761882	2502735	09/16/2024		122024	176287	1,800.00	1,800.00	12/20/2024	INV	PD	CES-QUAVER'S BEYOND MARVELOUS
INVOICE:49629											
55236 MABEL QUINN											
3761650		12/16/2024		122024E	1018451	7.31	7.31	12/20/2024	INV	PD	MILEAGE/NOV
INVOICE:112624											
51812 JANELLE RAINEY											
3761651		12/16/2024		122024E	1018452	15.05	15.05	12/20/2024	INV	PD	MILEAGE/NOV
INVOICE:111224											
53152 ANNE RALEIGH											
3761652		12/16/2024		122024E	1018453	60.24	60.24	12/20/2024	INV	PD	MILEAGE/NOV
INVOICE:112624											
49180 MARK RALEIGH											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3761653	2503563	12/16/2024		122024E	1018454	665.92	665.92	12/20/2024	INV	PD	M. Raleigh-2024 IC Winterchang
INVOICE:120624											
50974 REGINA RANSDELL											
3761654		12/16/2024		122024E	1018455	65.12	65.12	12/20/2024	INV	PD	MILEAGE/SEPT
INVOICE:093024											
3761655		12/16/2024		122024E	1018455	109.76	109.76	12/20/2024	INV	PD	MILEAGE/NOV
INVOICE:112624											
						174.88					
32070 RAYNMASTER LAWN SPRINKLER SYS.											
3761500	2504140	11/14/2024		122024	176288	125.00	125.00	12/20/2024	INV	PD	Winterize Fields and Courtyard
INVOICE:38296											
3761502	2504140	11/14/2024		122024	176288	365.00	365.00	12/20/2024	INV	PD	Winterize Fields and Courtyard
INVOICE:38297											
3761501	2504140	11/14/2024		122024	176288	240.00	240.00	12/20/2024	INV	PD	Winterize Fields and Courtyard
INVOICE:38298											
3761499	2504140	11/14/2024		122024	176288	125.00	125.00	12/20/2024	INV	PD	Winterize Fields and Courtyard
INVOICE:38299											
						855.00					
54334 REPLICA SCREENPRINTING											
3761613	2504716	11/22/2024		122024	176289	33.37	33.37	12/20/2024	INV	PD	TES-FRYSC Sweatshirt
INVOICE:1018634											
46247 SHARON WILLIAMS-REYNOLDS											
3761587	2502675	12/11/2024		122024E	1018456	208.00	208.00	12/20/2024	INV	PD	AMLE CONFERENCE IN NASHVILLE F
INVOICE:110924											
17320 RICOH USA INC											
3761503	2500590	11/13/2024		122024	176290	35.32	35.32	12/20/2024	INV	PD	Printer Mainenance
INVOICE:5070480341											
3761504	2500177	11/13/2024		122024	176290	61.21	61.21	12/20/2024	INV	PD	FM - Copier Service for FY25
INVOICE:5070480341A											
3761498	2500395	11/21/2024		122024	176290	72.92	72.92	12/20/2024	INV	PD	RICOH USAGE
INVOICE:5070520193											
3762091	2500439	12/01/2024		122024	176290	772.33	772.33	12/20/2024	INV	PD	COPY SERVICES FOR LSS FOR 2024
INVOICE:5070559291											
3761945	2500227	12/01/2024		121924F	176357	123.30	123.30	12/20/2024	INV	PD	COPIER
INVOICE:5070560131											
						1,065.08					
45495 RIFTON EQUIPMENT											
3761277	2504558	12/02/2024		122024	176291	372.75	372.75	12/20/2024	INV	PD	CES/Line - Compass chair
INVOICE:D6B61-1											
3761278	2504557	11/27/2024		122024	176291	372.75	372.75	12/20/2024	INV	PD	CES/Line - compass chair
INVOICE:D6B64-1											
3761390	2504621	11/27/2024		122024	176291	4,518.75	4,518.75	12/20/2024	INV	PD	EES/Aragon - Hi/Lo chair

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:D8B07-1											
3761871	2505056	12/12/2024		122024	176291	112.50	112.50	12/20/2024	INV	PD	SPED-Aragon/BMS - leg extensio
INVOICE:D8E32-1											
						5,376.75					
54004 ROBOTSHOP INC											
3761558	2504263	11/08/2024		122024	176292	60.50	60.50	12/20/2024	INV	PD	Science Olympiad Supplies-RHS
INVOICE:11227556											
3761559	2504263	11/13/2024		122024	176292	29.14	29.14	12/20/2024	INV	PD	Science Olympiad Supplies-RHS
INVOICE:11228569											
						89.64					
55271 ROMAINE ELECTRIC CORP											
3761712	2500167	12/03/2024		122024	176293	1,551.32	1,551.32	12/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:21-021322											
3761713	2500167	12/11/2024		122024	176293	1,378.60	1,378.60	12/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:21-021737											
						2,929.92					
54918 RHONDA J ROOS											
3761389	2501487	12/09/2024		122024	176294	7,500.00	7,500.00	12/20/2024	INV	PD	EXECUTIVE COACHING FOR ELEMENT
INVOICE:1132											
33750 RUMPKE CONSOLIDATED COMPANIES											
3761279		11/27/2024		122024	176295	10,392.40	10,392.40	12/20/2024	INV	PD	MTHLY BILLS NOV 24
INVOICE:112724											
26330 RUSH TRUCK CENTER/CINCINNATI											
3761715	2500196	12/09/2024		122024	176296	-266.00	-266.00	12/09/2024	CRM	PD	CR-BUS REPAIR PARTS
INVOICE:3039713694											
3761717	2500196	12/05/2024		122024	176296	38.90	38.90	12/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:3039733674											
3761718	2500196	12/05/2024		122024	176296	150.10	150.10	12/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:3039740498											
3761722	2500196	12/09/2024		122024	176296	189.48	189.48	12/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:3039753706											
3761719	2500196	12/05/2024		122024	176296	184.78	184.78	12/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:3039760448											
3761859	2500196	12/10/2024		122024	176296	162.52	162.52	12/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:3039769798											
3761720	2500196	12/06/2024		122024	176296	170.60	170.60	12/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:3039770180											
3761721	2500196	12/06/2024		122024	176296	417.88	417.88	12/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:3039789027											
3761725	2500196	12/11/2024		122024	176296	216.84	216.84	12/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:3039802988											
3761723	2500196	12/09/2024		122024	176296	2,270.59	2,270.59	12/20/2024	INV	PD	BUS REPAIR PARTS
INVOICE:3039806821											
3761714	2500196	12/09/2024		122024	176296	-226.10	-226.10	12/09/2024	CRM	PD	CR-BUS REPAIR PARTS
INVOICE:3039807521											

BOONE COUNTY BOARD OF EDUCATION

JANUARY 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3761716 INVOICE:3039809952	2500196	12/10/2024		122024	176296	266.46	266.46	12/20/2024	INV	PD	BUS REPAIR PARTS
3761724 INVOICE:3039812131	2500196	12/09/2024		122024	176296	1,246.80	1,246.80	12/20/2024	INV	PD	BUS REPAIR PARTS
3761726 INVOICE:3039827471	2500196	12/11/2024		122024	176296	252.36	252.36	12/20/2024	INV	PD	BUS REPAIR PARTS
3761860 INVOICE:3039854076	2500196	12/13/2024		122024	176296	502.50	502.50	12/20/2024	INV	PD	BUS REPAIR PARTS
						5,577.71					
52641 SAFE KIDS WORLDWIDE (C)											
3761727 INVOICE:ORG77485525038521224	2503852	12/04/2024		122024	176297	285.00	285.00	12/20/2024	INV	PD	TRAN-Staff Training Certificat
34260 SANITATION DISTRICT NO. 1											
3761614 INVOICE:112724		11/27/2024		122024	176298	24,349.53	24,349.53	12/20/2024	INV	PD	MTHLY BILLS
3762121 INVOICE:121224		12/12/2024		122024	176298	3,365.00	3,365.00	12/20/2024	INV	PD	QTRLY BILL-KES
3762463 INVOICE:122324		12/23/2024		011025	176368	36,923.65	36,923.65	01/10/2025	INV	PD	MTHLY BILLS DEC 24
						64,638.18					
54878 KATHERINE SAUNDERS "KATIE"											
3761656 INVOICE:120624	2504014	12/16/2024		122024E	1018457	338.38	338.38	12/20/2024	INV	PD	Katie Saunders
48766 KATIE SCHEBEN											
3761657 INVOICE:112624		12/16/2024		122024E	1018458	109.65	109.65	12/20/2024	INV	PD	MILEAGE/NOV
43706 ALFRED L. SCHILLER HDW											
3761540 INVOICE:675577		12/05/2024		122024	176299	428.72	428.72	12/20/2024	INV	PD	CMS-DOOR LOCKS WO# 10964
3761824 INVOICE:675723	2504408	12/09/2024		122024	176299	3,783.26	3,783.26	12/20/2024	INV	PD	RHS - Replace Main Entrance Ha
3761825 INVOICE:675724	2504409	12/09/2024		122024	176299	3,783.26	3,783.26	12/20/2024	INV	PD	CES - Replace Main Handicap En
						7,995.24					
51722 ELIZABETH WILSON- SCHNELLE											
3761291 INVOICE:111724	2504247	12/09/2024		122024E	1018459	4,024.37	4,024.37	12/20/2024	INV	PD	DECA Power Trip Travel Expense
54813 SCHOLASTIC BOOK FAIRS											
3761403 INVOICE:734	2504029	10/23/2024		122024	176300	219.78	219.78	12/20/2024	INV	PD	BOOKS FOR CLASSROOM LIBRARIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44628 SCHOOL OUTFITTERS LLC											
3761567 INVOICE:INV14232703	2503926	11/25/2024		122024	176301	4,176.05	4,176.05	12/20/2024	INV	PD	RHS-Engineering Class Display
54511 SCHOOL SPECIALTY LLC											
3761392 INVOICE:208135167308	2504689	11/21/2024		122024	176302	11.68	11.68	12/20/2024	INV	PD	CLASSROOM SUPPLIES ART ROOM
3761391 INVOICE:208135183161	2504689	12/02/2024		122024	176302	171.50	171.50	12/20/2024	INV	PD	CLASSROOM SUPPLIES ART ROOM
3761872 INVOICE:208135226162	2504335	12/16/2024		122024	176302	1,143.90	1,143.90	12/20/2024	INV	PD	SCES MAPS FOR 5TH GRADE CLASSR
						1,327.08					
55563 LORA SCHWARTZ											
3761658 INVOICE:112124		12/16/2024		122024E	1018460	18.66	18.66	12/20/2024	INV	PD	MILEAGE/NOV
44488 TOM SEXTON & ASSOCIATES											
3761883 INVOICE:TSA39175	2500708	10/15/2024		122024	176303	28,001.00	28,001.00	12/20/2024	INV	PD	BCHS-TABLES
3761884 INVOICE:TSA39288	2501326	11/13/2024		122024	176303	3,696.80	3,696.80	12/20/2024	INV	PD	LES-TOM SEXTON DESK FOR K AND
						31,697.80					
52014 MICHAEL SHIRES											
3762112 INVOICE:112024		12/18/2024		122024E	1018461	21.50	21.50	12/20/2024	INV	PD	MILEAGE/NOV
53543 SIGN BABY SIGN LLC											
3761546 INVOICE:SBS-110124	2502848	12/01/2024		122024	176304	10,856.00	10,856.00	12/20/2024	INV	PD	SPED-Sign Baby Aides 24-25
3761545 INVOICE:SBS-120124	2502848	12/01/2024		122024	176304	6,112.00	6,112.00	12/20/2024	INV	PD	SPED-Sign Baby Aides 24-25
						16,968.00					
54936 FARES F DA SILVA											
3761826 INVOICE:259	2504336	12/12/2024		122024	176305	160.00	160.00	12/20/2024	INV	PD	STUSER-Interpreting Services f
3761827 INVOICE:263	2504336	12/06/2024		122024	176305	160.00	160.00	12/20/2024	INV	PD	STUSER-Interpreting Services f
3761505 INVOICE:269	2504336	12/05/2024		122024	176305	160.00	160.00	12/20/2024	INV	PD	Interpreting Services for the
						480.00					
54173 SJN DATA CENTER LLC											
3761393 INVOICE:INVCDRP066529	2504785	11/29/2024		122024	1018481	810.80	810.80	12/20/2024	INV	PD	Mike Hughes

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3761570 INVOICE:INVDRP065997	2504300	11/11/2024		122024E	1018462	391.66	391.66	12/20/2024	INV	PD	TES-Linden: Computer Monitor
3761394 INVOICE:INVDRP066434	2504710	11/26/2024		122024E	1018462	1,307.85	1,307.85	12/20/2024	INV	PD	REPLACEMENT COMPUTER FOR SRO
						2,510.31					
45284 SMITH'S HIGH TECH AUTO SERVICE INC											
3761728 INVOICE:9538481-1	2503569	11/08/2024		122024	176306	362.18	362.18	12/20/2024	INV	PD	TOWING SERVICES
53467 JENNIFER SMITH											
3761950 INVOICE:112124		12/18/2024		122024E	1018463	45.28	45.28	12/20/2024	INV	PD	MILEAGE/NOV
19230 JODI SOUTH											
3761659 INVOICE:112524		12/16/2024		122024E	1018464	79.12	79.12	12/20/2024	INV	PD	MILEAGE/NOV
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC											
3761552 INVOICE:321101		11/20/2024		122024	176307	182.65	182.65	12/20/2024	INV	PD	NPES-RR REPAIR WO# 98812119
3761551 INVOICE:321102		11/20/2024		122024	176307	119.00	119.00	12/20/2024	INV	PD	NPES-SINKS WO# 98812118
3761550 INVOICE:321103		11/20/2024		122024	176307	32.00	32.00	12/20/2024	INV	PD	TES-FOUNTAIN WO# 98811992
3761549 INVOICE:321104		11/20/2024		122024	176307	154.00	154.00	12/20/2024	INV	PD	TES-SINK WO# 98812180
3761548 INVOICE:321105		11/20/2024		122024	176307	129.00	129.00	12/20/2024	INV	PD	TES-RR REPAIR WO# 98812188
3761547 INVOICE:321506		12/05/2024		122024	176307	55.00	55.00	12/20/2024	INV	PD	GES-SPIGOT WO# 98812613
						671.65					
53202 SPHERO INC											
3761395 INVOICE:221795	2504929	12/04/2024		122024	176308	3,554.57	3,554.57	12/20/2024	INV	PD	SUPPLIES
36360 ST. ELIZABETH MEDICAL CENTER INC											
3761617 INVOICE:552504		12/02/2024		122024	176309	3,020.00	3,020.00	12/20/2024	INV	PD	PHYSICALS/DRUG SCREENS
3761616 INVOICE:552654		12/02/2024		122024	176309	2,059.00	2,059.00	12/20/2024	INV	PD	PHYSICALS/DRUG SCREENS
3761615 INVOICE:552963		12/02/2024		122024	176309	320.00	320.00	12/20/2024	INV	PD	PHYSICALS/DRUG SCREENS
						5,399.00					
51165 STAND ENERGY CORP											
3762247		12/19/2024		122024A	176361	25,856.79	25,856.79	12/20/2024	INV	PD	MTLHY BILLS

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	INVOICE DESCRIPTION
INVOICE:121924											
36530 STAPLES CONTRACT & COMMERCIAL INC											
3761280	2503620	10/12/2024		122024	176310	130.98	130.98	12/20/2024	INV	PD	TES-SUPPLIES FOR ACADEMIC TEAM
INVOICE:6014256278											
3761281	2503620	10/15/2024		122024	176310	17.76	17.76	12/20/2024	INV	PD	TES-SUPPLIES FOR ACADEMIC TEAM
INVOICE:6014421554											
3761509	2504562	11/16/2024		122024	176310	41.65	41.65	12/20/2024	INV	PD	Debbie
INVOICE:6017131647											
3761510	2504624	11/20/2024		122024	176310	43.19	43.19	12/20/2024	INV	PD	CLINIC SUPPLIES
INVOICE:6017357720											
3761398	2504141	11/22/2024		122024	176310	-79.98	-79.98	11/22/2024	CRM	PD	Dammeyer - Chromebook Cases
INVOICE:6017489291											
3761399	2504752	11/23/2024		122024	176310	71.95	71.95	12/20/2024	INV	PD	CLASSROOM SUPPLIES
INVOICE:6017579588											
3761400	2504752	11/23/2024		122024	176310	6.38	6.38	12/20/2024	INV	PD	CLASSROOM SUPPLIES
INVOICE:6017579589											
3761397	2504807	11/27/2024		122024	176310	127.50	127.50	12/20/2024	INV	PD	STUDENT NEEDS - STUDENT COUNCI
INVOICE:6018045520											
3761554	2504859	12/03/2024		122024	176310	220.33	220.33	12/20/2024	INV	PD	OMS-SUPPLIES FOR YSC
INVOICE:6018692056											
3761396	2504872	12/03/2024		122024	176310	270.24	270.24	12/20/2024	INV	PD	OFFICE SUPPLIES
INVOICE:6018692057											
3761553	2505094	12/11/2024		122024	176310	91.64	91.64	12/20/2024	INV	PD	TES-EBD Unit & Office Award Su
INVOICE:6019192988											
3761804	2505260	12/14/2024		122024	176310	38.50	38.50	12/20/2024	INV	PD	SES-PLTW supplies(38.50)
INVOICE:6019409918											
						980.14					
51075 KIM STATON											
3761292	2504519	12/09/2024		122024E	1018465	549.22	549.22	12/20/2024	INV	PD	KYCEC Conference 2024
INVOICE:112624											
50226 SARAH STEFFEN											
3761293	2504889	12/09/2024		122024E	1018466	515.92	515.92	12/20/2024	INV	PD	FCCLA CHAPTER ADVISER SUMMIT
INVOICE:011925											
55292 HAYLEY STEPHENSON											
3761294	2503818	12/09/2024		122024E	1018467	139.43	139.43	12/20/2024	INV	PD	T-1 reimbursement for Fall ins
INVOICE:103024											
55632 LEEANN STEVENS											
3761660		12/16/2024		122024E	1018468	125.13	125.13	12/20/2024	INV	PD	MILEAGE/NOV
INVOICE:112624											
50265 STIGLER SUPPLY COMPANY											
3761555	2502293	09/20/2024		122024	176311	76.08	76.08	12/20/2024	INV	PD	IG-Custodian Supplies
INVOICE:474584-2											
3761957	2500171	12/12/2024		121924F	176358	639.40	639.40	12/20/2024	INV	PD	Paper Product

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:484507											
						715.48					
54447 TESTOUT CORPORATION											
3761402	2504665	11/20/2024		122024	176312	3,689.00	3,689.00	12/20/2024	INV	PD	TestOut Digital Literacy Pro L
INVOICE:INV751728											
52000 THREAD WORKS INC											
3761511	2504847	12/11/2024		122024	176313	750.00	750.00	12/20/2024	INV	PD	APRONS FOR FAMILIES IN THE KIT
INVOICE:240275											
55594 DANIELLE THUM											
3761295	2504510	12/09/2024		122024E	1018469	224.28	224.28	12/20/2024	INV	PD	KYCEC Conference 2024
INVOICE:112624											
11760 TK ELEVATOR CORPORATION											
3761886	2500111	10/01/2024		122024	176314	3,240.00	3,240.00	12/20/2024	INV	PD	District Elevator/Chair Lift -
INVOICE:3008124985											
3761885	2500111	10/09/2024		122024	176314	180.00	180.00	12/20/2024	INV	PD	District Elevator/Chair Lift -
INVOICE:3008162813											
						3,420.00					
45627 TOSHIBA BUSINESS SOLUTIONS											
3762098	2504927	12/09/2024		122024	176333	3,573.00	3,573.00	12/20/2024	INV	PD	New Copier for Finance Dept
INVOICE:3705491											
3761619	2500852	11/27/2024		122024	176316	104.64	104.64	12/20/2024	INV	PD	New Haven Copy Lease & Overage
INVOICE:543503569											
3761618	2500513	11/28/2024		122024	176315	250.00	250.00	12/20/2024	INV	PD	EES-TOSHIBA COPIER LEASE PAYME
INVOICE:543580229											
3762118	2501311	12/06/2024		122024	176320	611.69	611.69	12/20/2024	INV	PD	CEMS-PAPERCUT & LEASE CONTRAT
INVOICE:544140601											
3762093	2500595	12/06/2024		122024	176319	1,190.24	1,190.24	12/20/2024	INV	PD	BMS-YR 1- TOSHIBA FINANCIAL PA
INVOICE:544141351											
3761894	2500513	12/06/2024		122024	176318	242.00	242.00	12/20/2024	INV	PD	EES-TOSHIBA COPIER LEASE PAYME
INVOICE:544141765											
3761828	2500198	12/08/2024		122024	176317	665.85	665.85	12/20/2024	INV	PD	OMS-BLANKET PO, COPIER LEASE
INVOICE:544297047											
3762248	2500404	12/11/2024		122024A	176362	198.00	198.00	12/20/2024	INV	PD	GMS-COPIER LEASE
INVOICE:544487416											
3762606	2500596	12/12/2024		011025	176370	652.00	652.00	01/10/2025	INV	PD	RHS-24-25 Copy Machines & Main
INVOICE:544532328											
3762637	2500277	12/22/2024		011025	176369	1,214.40	1,214.40	01/10/2025	INV	PD	GES-Copier - Year 1 of 5
INVOICE:545205973											
3762636	2500277	12/23/2024		011025	176373	88.74	88.74	01/10/2025	INV	PD	GES-Copier - Year 1 of 5
INVOICE:545206260											
3762632	2500200	12/22/2024		011025	176371	685.51	685.51	01/10/2025	INV	PD	TRAN-LEASE AND SUPPLIES
INVOICE:545206914											
3762633	2500852	12/24/2024		011025	176372	368.00	368.00	01/10/2025	INV	PD	New Haven Copy Lease & Overage
INVOICE:545392466											
3762101	2500803	11/02/2024		122024	176336	243.17	243.17	12/20/2024	INV	PD	RAJ-BLANKET PO FOR COPIER COST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:6415528											
3761282	2500217	11/14/2024		122024	176321	14.68	14.68	12/20/2024	INV	PD	PEC -copier maintenance
INVOICE:6430888											
3761889	2500824	11/18/2024		122024	176324	240.29	240.29	12/20/2024	INV	PD	Superintendent Copier
INVOICE:6432241											
3762094	2500599	12/02/2024		122024	176329	67.67	67.67	12/20/2024	INV	PD	HR-MONTHLY COPIER CHARGES
INVOICE:6435179											
3761893	2500803	12/02/2024		122024	176328	193.42	193.42	12/20/2024	INV	PD	RAJ-BLANKET PO FOR COPIER COST
INVOICE:6435331											
3761891	2500373	12/02/2024		122024	176326	458.79	458.79	12/20/2024	INV	PD	GMS-WORKROOM COPIER USAGE
INVOICE:6435450											
3761890	2500597	12/02/2024		122024	176325	7.70	7.70	12/20/2024	INV	PD	Finance Printers
INVOICE:6435592											
3761888	2500403	12/02/2024		122024	176323	336.59	336.59	12/20/2024	INV	PD	SCES COPIER MAINTENANCE 2024-2
INVOICE:6435849											
3762097	2500372	12/02/2024		122024	176332	115.35	115.35	12/20/2024	INV	PD	GMS-COLOR COPIER OFFICE USAGE
INVOICE:6436103											
3762100	2503419	12/02/2024		122024	176335	52.54	52.54	12/20/2024	INV	PD	IG-Teacher Workroom Copier ups
INVOICE:6436514											
3761892	2500514	12/02/2024		122024	176327	505.48	505.48	12/20/2024	INV	PD	EES-TOSHIBA COPY CHARGES FOR 2
INVOICE:6436641											
3762099	2500238	12/03/2024		122024	176334	93.55	93.55	12/20/2024	INV	PD	IG-Teacher workroom copier
INVOICE:6443585											
3762095	2500598	12/05/2024		122024	176330	10.02	10.02	12/20/2024	INV	PD	BO-Copy Room Printers
INVOICE:6444236											
3762096	2501214	12/06/2024		122024	176331	201.40	201.40	12/20/2024	INV	PD	BO-Maintenance on Copier 55PPM
INVOICE:6444690											
3762605	2500852	12/09/2024		011025	176374	452.98	452.98	01/10/2025	INV	PD	New Haven Copy Lease & Overage
INVOICE:6445062											
3761887	2500514	12/09/2024		122024	176322	283.95	283.95	12/20/2024	INV	PD	EES-TOSHIBA COPY CHARGES FOR 2
INVOICE:6445084											
						13,121.65					
44569 TRI-STATE BUILDINGS, INC.											
3761283	2500344	12/02/2024		122024	176337	9,000.00	9,000.00	12/20/2024	INV	PD	Mobiles 2024-25
INVOICE:BCSS24-6											
40060 TRI-STATE VISUAL PRODUCTS INC											
3761568	2504921	12/10/2024		122024	176338	4,627.00	4,627.00	12/20/2024	INV	PD	RHS-Projector
INVOICE:46435											
52877 TRUIST FINANCIAL CORPORATION											
3762565	2505412	12/27/2024		011025	176375	2,700.00	2,700.00	01/10/2025	INV	PD	COSSBA 2025 CONF. REG FEES FOR
INVOICE:122724											
3762566	2501773	12/27/2024		011025	176375	80.37	80.37	01/10/2025	INV	PD	DR. HAUSWALD 24-25 HS STUDENT
INVOICE:122724A											
						2,780.37					
54471 UNIFIRST CORPORATION											
3761729	2500469	12/02/2024		122024	176339	816.55	816.55	12/20/2024	INV	PD	TRAN-UNIFORM RENTAL
INVOICE:1340395818											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
40510 UNITED STATES POSTAL SERVICE											
3761898 INVOICE:121324	2505202	12/13/2024		122024	176340	1,000.00	1,000.00	12/20/2024	INV	PD	RHS-Postage for Postage Meter#
48389 US BANK											
3762102 INVOICE:543463715	2501356	11/27/2024		122024	176345	64.41	64.41	12/20/2024	INV	PD	CMS-ON LINE PROGRAM FOR COPIER
3761611 INVOICE:544034721	2500454	12/05/2024		122024	176341	1,389.60	1,389.60	12/20/2024	INV	PD	RCHS-MONTHLY COPIER LEASE FOR
3762103 INVOICE:544204134	2500497	12/08/2024		122024	176346	900.00	900.00	12/20/2024	INV	PD	FES-COPIER LEASE
3762607 INVOICE:544204563	2501008	12/08/2024		011025	176376	1,844.30	1,844.30	01/10/2025	INV	PD	OES-WALTZ COPIER LEASE 2024-20
3761895 INVOICE:544207004	2500854	12/07/2024		122024	176342	620.43	620.43	12/20/2024	INV	PD	YES-Monthly Lease for (3) Copi
3761897 INVOICE:544207186	2500511	12/09/2024		122024	176344	646.62	646.62	12/20/2024	INV	PD	SES-Copier Lease (8800)
3761896 INVOICE:544207335	2500828	12/08/2024		122024	176343	574.09	574.09	12/20/2024	INV	PD	CMS-COPIER LEASE
3762608 INVOICE:544207434	2503298	12/08/2024		011025	176377	159.61	159.61	01/10/2025	INV	PD	YES-MONTHLY LEASE PAYMENTS LIB
3762634 INVOICE:544972060	2500855	12/19/2024		011025	176378	1,158.89	1,158.89	01/10/2025	INV	PD	MES-COPIER LEASE AGREMENT
						7,357.95					
48326 US BANK NATIONAL ASSOC											
3762104 INVOICE:544204274	2500853	12/08/2024		122024	176347	2,219.00	2,219.00	12/20/2024	INV	PD	BCHS-MODERN OFFICE COPIER LEAS
55641 BETHANY VAN METER											
3761284 INVOICE:000044	2505016	12/05/2024		122024	176348	168.00	168.00	12/20/2024	INV	PD	SCES-CLASSROOM BOOKS
43823 VERIZON WIRELESS											
3762635 INVOICE:6100991582	2500450	12/12/2024		011025	176379	84.84	84.84	01/10/2025	INV	PD	RCHS-MONTHLY CELL PHONE SERVIC
41520 WAL-MART											
3761592 INVOICE:004313	2502687	11/12/2024		122024	176349	101.40	101.40	12/20/2024	INV	PD	YES-STU ACTIVITY - FALL READIN
3761590 INVOICE:044197	2504338	11/10/2024		122024	176349	137.01	137.01	12/20/2024	INV	PD	SUPPLIES FOR VETERANS DAY & FA
3761599 INVOICE:060399	2504578	11/20/2024		122024	176349	83.00	83.00	12/20/2024	INV	PD	Student Glasses-NHES
3761605 INVOICE:090265	2505000	12/06/2024		122024	176349	197.77	197.77	12/20/2024	INV	PD	BCHS CRAFT SUPPLIES FOR FACS N
3761595 INVOICE:100477	2504442	11/13/2024		122024	176349	162.54	162.54	12/20/2024	INV	PD	TES-Purchasing clothes for sev

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3761588 INVOICE:102664	2503647	11/12/2024		122024	176349	109.00	109.00	12/20/2024	INV	PD	YES-MOY - REFRESHMENTS FOR 6 S
3761597 INVOICE:133695	2504339	11/18/2024		122024	176349	174.87	174.87	12/20/2024	INV	PD	FES-SUPPLIES FOR FAMILY GAME N
3761594 INVOICE:204729	2504274	11/13/2024		122024	176349	470.59	470.59	12/20/2024	INV	PD	RCHS-Items students (clothing
3761598 INVOICE:260248	2504641	11/20/2024		122024	176349	156.39	156.39	12/20/2024	INV	PD	SCES-BOONE'S BEGINNERS BABY IT
3761596 INVOICE:403188	2504597	11/18/2024		122024	176349	44.18	44.18	12/20/2024	INV	PD	YES/OT - bean bag chair
3761589 INVOICE:492851	2504338	11/08/2024		122024	176349	337.22	337.22	12/20/2024	INV	PD	SUPPLIES FOR VETERANS DAY & FA
3761603 INVOICE:563897	2504693	12/04/2024		122024	176349	288.97	288.97	12/20/2024	INV	PD	IG-Elf institutie and game nig
3761593 INVOICE:664356	2504318	11/12/2024		122024	176349	43.94	43.94	12/20/2024	INV	PD	YESWELFARE SPENDING-CENTER CLO
3761591 INVOICE:745688	2502686	11/12/2024		122024	176349	94.82	94.82	12/20/2024	INV	PD	YES-STU ACTIVITIES - BOONE'S B
3761600 INVOICE:780402	2504578	11/20/2024		122024	176349	114.45	114.45	12/20/2024	INV	PD	Student Glasses-NHES
3761602 INVOICE:800486	2504485	12/04/2024		122024	176349	500.29	500.29	12/20/2024	INV	PD	SES-Clothing, shoes & other hy
3761604 INVOICE:900086	2504597	12/05/2024		122024	176349	105.55	105.55	12/20/2024	INV	PD	YES/OT - bean bag chair
3761601 INVOICE:910421	2504650	12/02/2024		122024	176349	190.57	190.57	12/20/2024	INV	PD	NPES-ITEMS FOR HBA PARADE
						3,312.56					
45604 MARVA WALTERS											
3761951 INVOICE:112624		12/18/2024		122024E	1018470	78.09	78.09	12/20/2024	INV	PD	CDL
19300 JOHN B. WALTON											
3761861 INVOICE:2025	2500118	12/16/2024		122024	176350	7,800.00	7,800.00	12/20/2024	INV	PD	CELL TOWER LEASE
55590 SARAH WEBSTER											
3761952 INVOICE:112424	2502660	12/18/2024		122024E	1018471	1,280.22	1,280.22	12/20/2024	INV	PD	TRAVEL EXPENSES NCTE CONFERENC
50534 STEVE WEISS MUSIC (S)											
3761401 INVOICE:INV1336529.1	2504846	12/03/2024		122024	176351	434.95	434.95	12/20/2024	INV	PD	Band Classroom Supplies
49645 TIFFANY WESTHOFF											
3761953 INVOICE:112624	2504415	12/18/2024		122024E	1018472	735.18	735.18	12/20/2024	INV	PD	Ky. Exceptional Children's Con
48891 STEPHANIE WHITE											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3761661 INVOICE:112624		12/16/2024		122024E	1018473	72.24	72.24	12/20/2024	INV	PD	MILEAGE/NOV
55021 CAROLYN WOLFE											
3761662 INVOICE:120724	2504564	12/16/2024		122024E	1018474	86.26	86.26	12/20/2024	INV	PD	CAROLYN WOLFE KSBA 2024 WINTER
54697 WORLD FUEL SERVICES INC											
3761730 INVOICE:4220899	2500164	11/22/2024		122024	176352	605.07	605.07	12/20/2024	INV	PD	DISEL FUEL ADDITIVE
42670 WRIGHT BROTHERS, INC.											
3761512 INVOICE:86937	2500131	11/30/2024		122024	176353	132.57	132.57	12/20/2024	INV	PD	FM - Bottled Gas Cylinders Mon
54417 WRIGHT IMPLEMENT 1 LLC											
3761556 INVOICE:2402430		11/20/2024		122024	176354	131.54	131.54	12/20/2024	INV	PD	RAJ-MOWER SERVICE WO# 47312199
3761557 INVOICE:2402840		11/21/2024		122024	176354	140.43	140.43	12/20/2024	INV	PD	OMS-MOWER SERVICE WO# 47312219
						271.97					
54633 JENNIFER YARGER											
3761663 INVOICE:112624		12/16/2024		122024E	1018475	39.13	39.13	12/20/2024	INV	PD	MILEAGE/NOV
55029 CINDY YOUNG											
3761664 INVOICE:120724	2504522	12/16/2024		122024E	1018476	599.75	599.75	12/20/2024	INV	PD	CINDY YOUNG KSBA 2024 WINTER S
55667 TONYA YOUNG											
3761296 INVOICE:112624	2504515	12/09/2024		122024E	1018477	207.84	207.84	12/20/2024	INV	PD	KYCEC Conference 2024
54838 STEPHANIE YOUNGER											
3761955 INVOICE:120624	2502825	12/18/2024		122024E	1018478	547.10	547.10	12/20/2024	INV	PD	Reimbursement for Stephanie Yo
54295 CAROLINE YURCHISON											
3761665 INVOICE:112624		12/16/2024		122024E	1018479	135.45	135.45	12/20/2024	INV	PD	MILEAGE/NOV
43470 RONALD ZEMBRODT											
3761956 INVOICE:112524		12/18/2024		122024E	1018480	91.00	91.00	12/20/2024	INV	PD	CDL

BOONE COUNTY BOARD OF EDUCATION

JANUARY 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
		971	INVOICES			1,330,933.76					

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