DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.											
3764396		01/03/2025		021425		306.68		02/14/2025	INV	APP	MES-BALLAST WO# 90112587
INVOICE:S100084665.001											
3764395		01/02/2025		021425		385.36		02/14/2025	INV	APP	LES-BALLAST WO# 90113203
INVOICE:S100085721.001											
						692.04					
52181 A-1 AMUSEMENT & PARTY RENTAL, INC (C)											
3764952	2505136	12/13/2024		021425		1,901.77		02/14/2025	INV	APP	FES-SUPPLIES FOR HOLIDAY EVENT
INVOICE:46666											
270 A-1 ELECTRIC MOTOR SERVICE											
3764365		01/10/2025		021425		240.75		02/14/2025	INV	APP	OMS-FAN BEARING WO# 90313382
INVOICE:86496											
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)											
3764620	2504590	01/23/2025		021425E		504.50		02/14/2025	INV	APP	STUSER-Interpreting Services f
INVOICE:449286											
3765134		01/30/2025		021425E		190.00		02/14/2025	INV	APP	STUSER-INTERPRETATION FOR DIST
INVOICE:449438											
						694.50					
51524 AIR SOURCE TECHNOLOGY											
3764909	2504700	01/16/2025		021425		300.00		02/14/2025	INV	APP	ASBESTOS SAMPLES CMS
INVOICE:32916											
44262 AMAZON											
3765056	2505507	01/20/2025		021425		831.96		02/14/2025	INV	APP	TRAN-PRINTERS
INVOICE:111T-K174-6Y79											
3764182	2505389	01/20/2025		021425		15.94		02/14/2025	INV	APP	RHS-Exceptional Classroom Supp
INVOICE:111T-K174-91JH											
3764924	2505959	02/03/2025		021425		344.55		02/14/2025	INV	APP	CEMS- Handi Life Sport 10 Pol
INVOICE:1149-77Y1-7GWP											
3764186	2505506	01/20/2025		021425		986.98		02/14/2025	INV	APP	TES-Billable - Dance (Uniforms
INVOICE:11C7-1XQQ-D1D4											
3764561	2505305	12/23/2024		021425		733.32		02/14/2025	INV	APP	TES - Aiphone Master Station p
INVOICE:11HG-PYKX-3LRF											
3764963	2505944	02/03/2025		021425		479.97		02/14/2025	INV	APP	CMES- Wensdo Classroom Headph
INVOICE:11L3-DKTQ-Y79W											
3764932	2505932	02/03/2025		021425		50.26		02/14/2025	INV	APP	SPED-Panganiban - bins,sand
INVOICE:11L3-DKTQ-YX1L											
3764603	2505219	12/23/2024		021425		145.68		02/14/2025	INV	APP	LIBRARY CENTERS (WILSON) KES
INVOICE:13FV-K4GH-6XJ4											
3764942	2505979	02/03/2025		021425		48.80		02/14/2025	INV	APP	SES-Items for raffle basket fo
INVOICE:13GF-DXFG-4XCR											
3765009	2505693	01/27/2025		021425		69.98		02/14/2025	INV	APP	LES-AMAZON
INVOICE:13PG-HNFV-699G											
3765061	2504537	11/25/2024		021425		65.09		02/14/2025	INV	APP	SCHOOL EVENT SUPPLIES (GUTZWIL

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:13TG-4TY1-RTD6											
3765058	2505707	01/27/2025		021425		54.98		02/14/2025	INV	APP	LES-AMAZON UA
INVOICE:13WX-VYVX-3NGK											
3765114	2505618	01/20/2025		021425		183.96		02/14/2025	INV	APP	BCHS-DESK DIVIDERS FOR TESTING
INVOICE:14CJ-V396-CC3V											
3764452	2505303	12/30/2024		021425		491.68		02/14/2025	INV	APP	BCHS LIBRARY ASSORTED SUPPLIES
INVOICE:14NQ-CQXT-GKXX											
3764925	2505928	02/03/2025		021425		27.99		02/14/2025	INV	APP	OES-backpack rolling
INVOICE:14PJ-FND9-69WR											
3765244	2505723	01/27/2025		021425		287.40		01/27/2025	INV	APP	WRH - Clocks for Stock per Cha
INVOICE:14Q4-RWWM-6Q6G											
3764923	2505975	02/03/2025		021425		99.96		02/14/2025	INV	APP	SCES-READING BUDDIES FOR FAMIL
INVOICE:16DX-FTGK-1G39											
3764965	2505987	02/03/2025		021425		265.12		02/14/2025	INV	APP	BCHS-TISSUES GLOVES WIPES E. T
INVOICE:16FX-VD7R-4YTJ											
3764285	2505576	01/20/2025		021425		154.15		02/14/2025	INV	APP	RAJ-MATH ITEMS, ITEMS FAMILY E
INVOICE:174K-R9NQ-7F9F											
3765105	2505687	01/20/2025		021425		29.99		02/14/2025	INV	APP	LSS-EL INK PURCHASE
INVOICE:174K-R9NQ-9TCQ											
3764322	2505767	01/27/2025		021425		219.07		02/14/2025	INV	APP	YES-STUDENT ACTIVITY - LIFEHAC
INVOICE:17QW-1F9N-3FMK											
3764961	2505544	01/27/2025		021425		911.20		02/14/2025	INV	APP	CEMS-PLYO BOXES FOR DRAMA
INVOICE:17QW-1F9N-3HHT											
3764178	2505276	12/23/2024		021425		90.54		02/14/2025	INV	APP	CES-SUPPLIES/MCGRATH/JOHNSON
INVOICE:1911-1CGX-YTHD											
3764173	2505224	12/23/2024		021425		90.58		02/14/2025	INV	APP	OMS-RAVENS CLASS SUPPLIES
INVOICE:1911-1CGX-YTL1											
3764557	2505407	01/13/2025		021425		47.33		02/14/2025	INV	APP	BMS-BATTERIES FOR STAFF NEEDS
INVOICE:19J9-DFV7-DMGY											
3764933	2505933	02/03/2025		021425		48.68		02/14/2025	INV	APP	SPED-South - iPad cases
INVOICE:19L1-HKX3-4DNP											
3765104	2505739	01/27/2025		021425		65.82		02/14/2025	INV	APP	EES-FIRST AID SUPPLIES
INVOICE:19X9-3J36-XC1V											
3765060	2505946	02/03/2025		021425		487.24		02/14/2025	INV	APP	RAJ-ITEMS FOR JET FUEL CART SP
INVOICE:1C3M-X6RQ-YVX7											
3764626	2505763	01/27/2025		021425		175.07		02/14/2025	INV	APP	OMS-OWLS TEAM CLASSROOM SUPPLI
INVOICE:1CCG-JQDC-VLL3											
3764329	2505649	01/27/2025		021425		134.71		02/14/2025	INV	APP	Supplies for Art,Lit,STEM Nite
INVOICE:1CCX-46R7-3MYQ											
3765241	2505716	01/27/2025		021425		30.63		01/27/2025	INV	APP	NPES-Master Lock Set Smith
INVOICE:1CCX-46R7-3Y7Y											
3764300	2505684	01/27/2025		021425		52.99		02/14/2025	INV	APP	GES-HDMI Cable - Reed
INVOICE:1CCX-46R7-466T											
3765091	2505619	01/20/2025		021425		115.37		02/14/2025	INV	APP	STUDENT USE SUPPLIES (CAUDILL/
INVOICE:1CD9-TCJG-9XXM											
3764334	2505685	01/20/2025		021425		273.65		02/14/2025	INV	APP	EL TEACHER BOOKS-LSS
INVOICE:1CD9-TCJG-C1QV											
3764330	2505649	01/20/2025		021425		140.01		02/14/2025	INV	APP	Supplies for Art,Lit,STEM Nite
INVOICE:1CD9-TCJG-C7TK											
3764199	2504502	11/25/2024		021425		102.96		02/14/2025	INV	APP	GENERAL CLASSROOM SUPPLIES STE
INVOICE:1CDR-916G-NWHG											
3764337	2505048	12/16/2024		021425		174.72		02/14/2025	INV	APP	GT BOOKS FOR GT STAFF-LSS
INVOICE:1CJ3-1XFR-4N6H											
3764799	2505582	01/27/2025		021425		34.95		02/14/2025	INV	APP	SPED-Kendall - walker tray
INVOICE:1CP7-FDRV-3YQG											

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3764188	2505552	01/20/2025		021425		40.59		02/14/2025	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:1CRK-47T9-4PXV											
3764187	2505510	01/20/2025		021425		191.86		02/14/2025	INV	APP	NHES-1st Grade - Trays and Can
INVOICE:1CRK-47T9-4Y1H											
3764190	2505565	01/20/2025		021425		124.83		02/14/2025	INV	APP	RHS-Science Classroom Lab Supp
INVOICE:1CXG-HFC4-9QWV											
3765112	2505616	01/20/2025		021425		134.99		02/14/2025	INV	APP	BCHS-SHELVING UNIT FOR PRINCIP
INVOICE:1D19-4FQ9-C6PF											
3764625	2505656	01/27/2025		021425		211.04		02/14/2025	INV	APP	OMS-ALBATROSS CLASS SUPPLIES
INVOICE:1D4P-1MTN-3JGR											
3765062	2504537	12/30/2024		021425		325.45		02/14/2025	INV	APP	SCHOOL EVENT SUPPLIES (GUTZWIL
INVOICE:1DJG-TV3N-GN7L											
3764564	2505423	01/20/2025		021425		1,099.00		02/14/2025	INV	APP	SCES SNOW THROWER
INVOICE:1DJJ-F9LN-9CJ6											
3764286	2505566	01/20/2025		021425		336.28		02/14/2025	INV	APP	OES-TEACHER NEEDS - MILLER - E
INVOICE:1DK4-KWP3-3VDR											
3765108	2505621	01/20/2025		021425		59.99		02/14/2025	INV	APP	RHS-Principal's Ofice Chair
INVOICE:1DW9-7J77-6F4P											
3765053	2505601	01/20/2025		021425		161.94		02/14/2025	INV	APP	FM - Blades for Grinder per La
INVOICE:1DXH-LKFX-7FXP											
3764943	2505929	02/03/2025		021425		12.90		02/14/2025	INV	APP	SES-raffle basket items for ni
INVOICE:1F4D-PFXC-6DPJ											
3764560	2505355	01/13/2025		021425		171.98		02/14/2025	INV	APP	SES-Noise Cancelling Headphone
INVOICE:1F4J-3NMV-DC4D											
3765010	2505671	01/27/2025		021425		563.00		02/14/2025	INV	APP	RCHS-MUST BETRAY YOU/BOOKS FOR
INVOICE:1F7J-FQRH-WJN1											
3765054	2505604	01/20/2025		021425		17.89		02/14/2025	INV	APP	Electrical Trailer Junction Bo
INVOICE:1F9G-TXFD-9JFV											
3764193	2505648	01/20/2025		021425		68.26		02/14/2025	INV	APP	CHS-Fischesser - Student Counc
INVOICE:1F9G-TXFD-9NJH											
3764189	2505553	01/20/2025		021425		26.97		02/14/2025	INV	APP	NHES-Kay - Classroom Supplies
INVOICE:1F9G-TXFD-9Q61											
3764500	2505495	01/20/2025		021425		239.70		02/14/2025	INV	APP	RHS-Guitar Class Supplies
INVOICE:1F9G-TXFD-9XK1											
3765110	2505475	01/20/2025		021425		251.79		02/14/2025	INV	APP	YES-FIRST GRADE SUPPLIES
INVOICE:1F9G-TXFD-C49G											
3765092	2505619	02/03/2025		021425		19.98		02/14/2025	INV	APP	STUDENT USE SUPPLIES (CAUDILL/
INVOICE:1F9V-6KP6-1M1M											
3764196	2504370	11/18/2024		021425		149.52		02/14/2025	INV	APP	GENERAL CLASSRM SUPPLIES MES
INVOICE:1FCD-793H-YKDT											
3764562	2505299	12/23/2024		021425		33.78		02/14/2025	INV	APP	FM - Replacement Blade for Pip
INVOICE:1FWP-9D9Y-7JL9											
3764174	2505244	12/23/2024		021425		566.98		02/14/2025	INV	APP	GES-Supplies - Holloway
INVOICE:1FYX-QLWY-3H79											
3765012	2505660	01/27/2025		021425		39.72		02/14/2025	INV	APP	Rounds/CKLA materials(116.07)-
INVOICE:1G7G-JQGN-4XNL											
3765013	2505839	02/03/2025		021425		148.78		02/14/2025	INV	APP	GES-Supplies - 3rd Grade
INVOICE:1GGV-MDYY-7PPC											
3765006	2505774	01/27/2025		021425		22.49		02/14/2025	INV	APP	LES-AMAZON HAGGARD
INVOICE:1GN1-6JVY-4P16											
3765242	2505740	01/27/2025		021425		69.15		01/27/2025	INV	APP	FES-BOOK FOR PRINCIPAL
INVOICE:1GN1-6JVY-4QTJ											
3764901	2505762	01/27/2025		021425		83.99		02/14/2025	INV	APP	RAJ-CART FOR FRYSC
INVOICE:1GWK-PTVT-4WC6											
3765005	2505976	02/03/2025		021425		156.84		02/14/2025	INV	APP	BCHS-CANDY FOR SWIM BANQUET

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INVOICE:1H1H-6RHD-Y4J4											
3764604	2505304	12/23/2024		021425		899.80		02/14/2025	INV	APP	COPY PAPER STUDENT USE WHOLE S
INVOICE:1H7D-RP4K-4DD3											
3764336	2505048	01/13/2025		021425		31.95		02/14/2025	INV	APP	GT BOOKS FOR GT STAFF-LSS
INVOICE:1HH9-MVV6-6KJ1											
3764363	2505534	01/27/2025		021425		2,288.23		02/14/2025	INV	APP	BCEF GRANT SUPPLIES-OMS
INVOICE:1HVW-Y7NL-XFV6											
3764981	2505718	01/27/2025		021425		25.55		02/14/2025	INV	APP	BMS-POSTER BOARDS
INVOICE:1HVW-Y7NL-XG1T											
3764944	2505930	02/03/2025		021425		54.76		02/14/2025	INV	APP	SES-Baskets raffle prizes for
INVOICE:1HWC-DQGQ-YXW6											
3764198	2504502	11/18/2024		021425		241.43		02/14/2025	INV	APP	GENERAL CLASSROOM SUPPLIES STE
INVOICE:1J7N-QH9N-Y33M											
3764959	2505916	02/03/2025		021425		347.80		02/14/2025	INV	APP	CMS-SUPPLIES CLASSROOM FROM BC
INVOICE:1JH9-YMGD-16LP											
3765059	2505672	01/27/2025		021425		552.90		02/14/2025	INV	APP	RHS-Drama Club Supplies
INVOICE:1JM9-H4W4-796L											
3764624	2505756	01/27/2025		021425		106.46		02/14/2025	INV	APP	CHS-Jen Cole Culinary Creatio
INVOICE:1JNJ-WGP7-4WTH											
3764928	2505977	02/03/2025		021425		153.83		02/14/2025	INV	APP	BES-Supplies needed math activ
INVOICE:1JRJ-4RRG-13KN											
3764181	2505386	01/20/2025		021425		1,435.96		02/14/2025	INV	APP	CHS-Cody Davidson
INVOICE:1K4N-V3QR-9TKK											
3764967	2505991	02/03/2025		021425		61.57		02/14/2025	INV	APP	BCHSBILLABLE GIRLS BASKETBALL
INVOICE:1K4V-1TTH-1PW9											
3765011	2505660	01/20/2025		021425		76.35		02/14/2025	INV	APP	Rounds/CKLA materials(116.07)-
INVOICE:1K7T-HLWT-7QYH											
3765115	2505578	01/20/2025		021425		183.96		02/14/2025	INV	APP	BCHS-FRONT OFFICE KEYBOARDS
INVOICE:1K7T-HLWT-CCT3											
3764335	2505048	01/27/2025		021425		39.99		02/14/2025	INV	APP	GT BOOKS FOR GT STAFF-LSS
INVOICE:1KCJ-HPYC-W3TG											
3764597	2505215	12/23/2024		021425		23.89		02/14/2025	INV	APP	BMS-SUPPLIES FOR COUNSELOR
INVOICE:1KL1-PHQ4-3P9W											
3764201	2505116	12/30/2024		021425		14.09		02/14/2025	INV	APP	GENERAL CLASSRM SUPPLIES J. MA
INVOICE:1KPK-6T1D-JPLM											
3764610	2505220	12/16/2024		021425		9.85		02/14/2025	INV	APP	STUDENT SUPPLIES FOR 5TH GRADE
INVOICE:1KPP-LXNK-39HK											
3764602	2505217	12/23/2024		021425		91.35		02/14/2025	INV	APP	MUSIC BOOKS FOR MUSIC ROOM (BA
INVOICE:1KQ4-14VY-79F1											
3764598	2505225	12/23/2024		021425		1,932.00		02/14/2025	INV	APP	Document Cameras for Kelly Ele
INVOICE:1L7H-6XHL-3WQR											
3764627	2505783	01/27/2025		021425		67.94		02/14/2025	INV	APP	STUDENT SUPPLIES 5TH GRADE (PI
INVOICE:1LCX-WJDL-6XWQ											
3765094	2505645	01/27/2025		021425		25.62		02/14/2025	INV	APP	English Classroom Novels-RHS
INVOICE:1LNQ-9GQ6-6DHQ											
3764212	2505258	12/23/2024		021425		18.58		02/14/2025	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:1LW9-KV3F-47MN											
3764605	2505248	12/23/2024		021425		403.62		02/14/2025	INV	APP	LES-AMAZON
INVOICE:1LW9-KV3F-6LN4											
3765162	2505996	02/03/2025		021425		1,503.28		02/14/2025	INV	APP	RHS-BCEF Grant Items/Barnhill
INVOICE:1M3F-TJFP-Y9YJ											
3764328	2505533	01/20/2025		021425		162.92		02/14/2025	INV	APP	Props for Arts, Lit, STEM Nigh
INVOICE:1M6N-FVHJ-9MCC											
3764609	2505353	12/30/2024		021425		243.00		02/14/2025	INV	APP	CEMS- ACCO Paper Clips, Jumbo
INVOICE:1MF1-7W4R-J1WX											

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3764323	2505670	01/27/2025		021425		638.57		02/14/2025	INV	APP	EES-STEAM SUPPLIES
INVOICE:1MGL-WM61-WKDN											
3764194	2505446	01/20/2025		021425		189.95		02/14/2025	INV	APP	TEACHER NEEDS - SEFTON - STEAM
INVOICE:1MH9-CFG3-91JH											
3764185	2505493	01/20/2025		021425		111.71		02/14/2025	INV	APP	GES-Supplies - Harkins/Dalton
INVOICE:1MH9-CFG3-9GCJ											
3765107	2505633	01/20/2025		021425		71.70		02/14/2025	INV	APP	BMS-FOLDERS FOR COUNSELORS
INVOICE:1MH9-CFG3-9J1W											
3764587	2505388	01/20/2025		021425		125.48		02/14/2025	INV	APP	CES-SUPPLIES/BRINEGAR/FAUCHET
INVOICE:1MRC-3WH4-6WGW											
3764588	2505567	01/20/2025		021425		156.90		02/14/2025	INV	APP	OES-TEACHER NEEDS - DILLION -
INVOICE:1MRC-3WH4-71GP											
3765055	2505406	01/20/2025		021425		110.00		02/14/2025	INV	APP	NPES-Classroom Manual T Hill
INVOICE:1MRC-3WH4-7F6V											
3764331	2505575	01/27/2025		021425		157.98		02/14/2025	INV	APP	SMALL PARTS AND EQUIPMENT STEM
INVOICE:1MT4-YPLF-4VKM											
3764364	2505534	01/20/2025		021425		9.98		02/14/2025	INV	APP	BCEF GRANT SUPPLIES-OMS
INVOICE:1MXY-K4T3-DHXX											
3764643	2505682	01/27/2025		021425		230.70		02/14/2025	INV	APP	OES-TEACHER NEEDS - LISA MAGLI
INVOICE:1NJG-LFMF-41CH											
3765007	2505699	01/27/2025		021425		71.99		02/14/2025	INV	APP	NPES-Classroom Supplies Fitzwa
INVOICE:1NX3-CC3D-4VM6											
3764902	2505891	02/03/2025		021425		169.98		02/14/2025	INV	APP	SCES BACKDROP STAND
INVOICE:1P91-PPTK-4RYW											
3764184	2505492	01/20/2025		021425		79.99		02/14/2025	INV	APP	BES-EAR MUFFS FOR OUR SENSORY
INVOICE:1PLP-DP66-9MYY											
3765111	2505407	01/20/2025		021425		47.33		02/14/2025	INV	APP	BMS-BATTERIES FOR STAFF NEEDS
INVOICE:1PPV-PVF4-9JTP											
3764324	2505720	01/27/2025		021425		2,304.37		02/14/2025	INV	APP	GMS-BCEF GRANT
INVOICE:1PW7-CT3P-V1C6											
3765014	2505802	01/27/2025		021425		225.58		02/14/2025	INV	APP	Supplies - Paulson-GES
INVOICE:1PXJ-4W7T-VHF3											
3764945	2505978	02/03/2025		021425		138.35		02/14/2025	INV	APP	SES-items raffle baskets for N
INVOICE:1Q6Q-Q41Y-YJDV											
3764983	2506011	02/03/2025		021425		34.19		02/14/2025	INV	APP	SCES FLASHLIGHTS FOR CUSTODIAN
INVOICE:1Q6Q-Q41Y-YQY9											
3764622	2505404	01/20/2025		021425		130.88		02/14/2025	INV	APP	YES-CKLA ITEMS FOR FIRST GRADE
INVOICE:1QD7-34FN-9F71											
3764612	2505221	12/16/2024		021425		199.88		02/14/2025	INV	APP	TERM 3 SUPPLIES - WALLACE-CMS
INVOICE:1QHF-WH6X-64KG											
3764183	2505424	01/20/2025		021425		31.59		02/14/2025	INV	APP	SES-Class room supplies(31.59)
INVOICE:1QJ7-96ND-CCN3											
3765050	2505411	01/20/2025		021425		82.32		02/14/2025	INV	APP	Squeegee for T5 @ BCHS per Cha
INVOICE:1QJ7-96ND-CKNT											
3764195	2505446	01/13/2025		021425		138.85		02/14/2025	INV	APP	TEACHER NEEDS - SEFTON - STEAM
INVOICE:1QJ7-RVJR-DC1F											
3764623	2505692	01/27/2025		021425		69.98		02/14/2025	INV	APP	LES-AMAZON 5TH GRADE
INVOICE:1QJN-PTC3-W7VG											
3765285	2505719	01/27/2025		021425		47.94		01/27/2025	INV	APP	CMS-SUPPLIES-MOSES
INVOICE:1QJN-PTC3-WLC9											
3765133	2505476	01/20/2025		021425		62.86		02/14/2025	INV	APP	BMS-VELCRO
INVOICE:1QMM-DCMR-7V4G											
3765093	2505645	01/20/2025		021425		59.78		02/14/2025	INV	APP	English Classroom Novels-RHS
INVOICE:1QMM-DCMR-9LQD											
3765109	2505409	01/20/2025		021425		129.90		02/14/2025	INV	APP	CMS-SUPPLIES - WALLACE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1QP6-JFKV-4T9D											
3764200	2505116	12/16/2024		021425		78.55		02/14/2025	INV	APP	GENERAL CLASSRM SUPPLIES J. MA
INVOICE:1QPT-7D67-49T4											
3764600	2505180	12/23/2024		021425		158.98		02/14/2025	INV	APP	LAMINATOR REFILL ROLLS (WILSON
INVOICE:1QWT-WQXF-471P											
3765090	2505890	02/03/2025		021425		31.46		02/14/2025	INV	APP	YES-FIRST GRADE SUPPLIES
INVOICE:1QXD-WMR6-16KX											
3764606	2505271	12/23/2024		021425		127.68		02/14/2025	INV	APP	LES-AMAZON
INVOICE:1RG1-C6M1-37YJ											
3764175	2505245	12/23/2024		021425		195.45		02/14/2025	INV	APP	GES-Supplies - Reed/Harkins/Ha
INVOICE:1RG1-C6M1-3QPK											
3764613	2505221	12/23/2024		021425		691.84		02/14/2025	INV	APP	TERM 3 SUPPLIES - WALLACE-CMS
INVOICE:1RG1-C6M1-4C9V											
3764499	2505505	01/20/2025		021425		308.13		02/14/2025	INV	APP	EES-GIRLS BASKETBALL
INVOICE:1RLJ-R7PY-C6W9											
3764982	2505410	01/20/2025		021425		149.90		02/14/2025	INV	APP	TECH-Tool Kit for Techs
INVOICE:1RLJ-R7PY-C99K											
3764586	2505494	01/20/2025		021425		248.75		02/14/2025	INV	APP	CES-SUPPLIES/POLLEY
INVOICE:1RLJ-R7PY-C9J1											
3765049	2505479	01/20/2025		021425		46.49		02/14/2025	INV	APP	TECH-P-touch tape for Techs
INVOICE:1RLJ-R7PY-CYPT											
3764644	2505773	01/27/2025		021425		92.87		02/14/2025	INV	APP	YES-MUSIC CLASSROOM SUPPLIES A
INVOICE:1RN6-VRXR-4Q9J											
3765052	2505600	01/20/2025		021425		467.58		02/14/2025	INV	APP	SCES - Aiphone for door buzzer
INVOICE:1RNK-4CM6-3RPK											
3765015	2505802	02/03/2025		021425		126.24		02/14/2025	INV	APP	Supplies - Paulson-GES
INVOICE:1RRR-4Q4K-7HGX											
3764197	2504370	11/11/2024		021425		66.26		02/14/2025	INV	APP	GENERAL CLASSRM SUPPLIES MES
INVOICE:1TDC-W61X-3RXV											
3764929	2504860	02/03/2025		021425		-9.99		02/14/2025	CRM	APP	CR-RAJ-ITEMS FOR FAMILY ENGAGE
INVOICE:1TH3-HNRP-4GDL											
3764333	2505685	01/27/2025		021425		39.98		02/14/2025	INV	APP	EL TEACHER BOOKS-LSS
INVOICE:1TKD-9RKX-4WKP											
3765057	2505695	01/27/2025		021425		39.99		02/14/2025	INV	APP	LES-AMAZON leatherman
INVOICE:1TXR-16YD-4V7W											
3764451	2505303	12/23/2024		021425		213.88		02/14/2025	INV	APP	BCHS LIBRARY ASSORTED SUPPLIES
INVOICE:1VFK-KJ7C-464J											
3764966	2505960	02/03/2025		021425		412.87		02/14/2025	INV	APP	BCHS-BACKPACK PROGRAM BILLABL
INVOICE:1VK9-H7YT-Y3VJ											
3765064	2505797	02/03/2025		021425		349.59		02/14/2025	INV	APP	ITEMS FOR PLTW CLASS-RAJ
INVOICE:1VQ1-MFQ3-YD74											
3765287	2505595	01/27/2025		021425		81.63		01/27/2025	INV	APP	CHS-Kelly Hester
INVOICE:1VQW-HJQF-4MDH											
3764962	2506055	02/03/2025		021425		16.98		02/14/2025	INV	APP	CEMS- JEFURE 100 Pcs Black Ma
INVOICE:1VRK-WKDD-7JVJ											
3765063	2504537	11/18/2024		021425		1,949.15		02/14/2025	INV	APP	SCHOOL EVENT SUPPLIES (GUTZWIL
INVOICE:1VTT-XXNP-YY6V											
3764326	2505749	01/27/2025		021425		21.98		02/14/2025	INV	APP	GES-craft supplies for lunch g
INVOICE:1W17-XD1R-4Y9K											
3764180	2505317	12/23/2024		021425		231.44		02/14/2025	INV	APP	CLASSROOM SUPPLIES KINDERGARTE
INVOICE:1W4F-WHDD-6GKW											
3765240	2505410	01/27/2025		021425		-149.90		01/27/2025	CRM	APP	CR-TECH-Tool Kit for Techs
INVOICE:1W6J-7KYY-WLN3											
3765065	2505797	01/27/2025		021425		69.76		02/14/2025	INV	APP	ITEMS FOR PLTW CLASS-RAJ
INVOICE:1W6J-7KYY-WNXG											

BOONE COUNTY BOARD OF EDUCATION

FEBRUARY 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3764325	2505681	01/27/2025		021425		80.77		02/14/2025	INV	APP	READING SPEECH SUPPORT (GUTZWI
INVOICE:1W6J-7KYY-WQQQ											
3765286	2505717	01/27/2025		021425		141.64		01/27/2025	INV	APP	LES-AMAZON SIGN HOLDERS FOR CA
INVOICE:1W6J-7KYY-X13Q											
3764559	2505410	01/13/2025		021425		149.90		02/14/2025	INV	APP	Tool Kit for Techs
INVOICE:1W7W-17VM-CHKK											
3764191	2505620	01/20/2025		021425		104.29		02/14/2025	INV	APP	GES-Supplies - Meade/McLaughli
INVOICE:1WDG-PLR9-9GNH											
3764299	2505273	12/23/2024		021425		159.61		02/14/2025	INV	APP	BCHS BILLABLE STUDENT COUNCIL
INVOICE:1WFL-MLTN-3JCW											
3764599	2505263	12/23/2024		021425		83.21		02/14/2025	INV	APP	FES-SUPPLIES FOR CLINIC
INVOICE:1WFL-MLTN-477C											
3764177	2505274	12/23/2024		021425		119.05		02/14/2025	INV	APP	GES-Supplies - 5th Grade
INVOICE:1WPH-FJ7W-1TM1											
3764172	2505065	12/23/2024		021425		33.08		02/14/2025	INV	APP	CR-BCHS CRAC MEGAN STEFFEN BIL
INVOICE:1WPR-NYQK-1TDH											
3764608	2505223	12/23/2024		021425		43.98		02/14/2025	INV	APP	OMS-STUDENT OF MONTH CERTIFICA
INVOICE:1WPR-NYQK-344J											
3764332	2505575	01/20/2025		021425		183.13		02/14/2025	INV	APP	SMALL PARTS AND EQUIPMENT STEM
INVOICE:1WQG-QHWW-CC11											
3764192	2505644	01/20/2025		021425		46.94		02/14/2025	INV	APP	MES-LIBRARY ORDER- NITSCHKE
INVOICE:1WQG-QHWW-CCDH											
3764964	2505818	02/03/2025		021425		59.99		02/14/2025	INV	APP	RCHS-HEATED GLOVES/ FOR BUS DU
INVOICE:1WWF-GGVY-6MWM											
3764327	2505533	01/27/2025		021425		89.94		02/14/2025	INV	APP	Props for Arts, Lit, STEM Nigh
INVOICE:1WY7-3KL4-1PGT											
3764450	2505817	01/27/2025		021425		413.20		02/14/2025	INV	APP	GES-Books - Patrick
INVOICE:1WY7-3KL4-376Q											
3764448	2505046	12/23/2024		021425		119.97		02/14/2025	INV	APP	BCHS REPLACEMENT BATTERIES FOR
INVOICE:1XG7-PH4W-4GNK											
3764611	2505220	12/23/2024		021425		102.43		02/14/2025	INV	APP	STUDENT SUPPLIES FOR 5TH GRADE
INVOICE:1XG7-PH4W-4H4M											
3764563	2505264	12/23/2024		021425		239.10		02/14/2025	INV	APP	GMS-ADAPTORS FOR COMPUTERS
INVOICE:1XHR-YJ77-4919											
3764607	2505182	12/23/2024		021425		17.74		02/14/2025	INV	APP	OES-SCHOOL NEEDS - SOMALI FLAG
INVOICE:1XQG-6K46-4K79											
3764900	2505635	01/27/2025		021425		2,796.00		02/14/2025	INV	APP	RAJ-CHROMEBOOK CHARGERS FOR ST
INVOICE:1Y6K-W4V4-VPXG											
3764449	2505409	01/13/2025		021425		71.22		02/14/2025	INV	APP	CMS-SUPPLIES - WALLACE
INVOICE:1Y9N-H733-D6RN											
3765008	2505694	01/27/2025		021425		34.99		02/14/2025	INV	APP	LES-AMAZON DANIELE
INVOICE:1YDX-JQXJ-4NW1											
3764601	2505181	12/23/2024		021425		86.63		02/14/2025	INV	APP	CLASSROM SUPPLIES (GUNCKLE) KE
INVOICE:1YGQ-HMHL-19MG											
3764179	2505316	12/23/2024		021425		67.98		02/14/2025	INV	APP	STUDENT SUPPLIES ART/CRAFT (WI
INVOICE:1YGQ-HMHL-1TFF											
3765089	2505755	01/15/2025		021425		46.96		02/14/2025	INV	APP	VELCRO FOR STUDENT USE (LONGLA
INVOICE:1YHK-47K9-4FC6											
3765288	2505913	02/03/2025		021425		90.86		02/14/2025	INV	APP	BMS-SUPPLIES FOR D. NORMAN
INVOICE:1YJ3-Y64M-4NQ1											
3765113	2505617	01/20/2025		021425		8.45		02/14/2025	INV	APP	BCHS-TRANSITION DAY GENERAL SU
INVOICE:1YKG-TX11-7PK3											
3765106	2505577	01/20/2025		021425		149.00		02/14/2025	INV	APP	BMS-NEW BLOWER FOR CUSTODIANS
INVOICE:1YNY-H7JH-CPRR											
3765051	2505599	01/20/2025		021425		214.50		02/14/2025	INV	APP	WRH - Block Heater for the Gen

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1YNY-H7JH-CRGJ											
3764558	2505450	01/13/2025		021425		304.36		02/14/2025	INV	APP	BMS-FOLDERS FOR STUDENTS
INVOICE:1YQV-7QWY-6TX3											
3765243	2505722	01/27/2025		021425		81.77		01/27/2025	INV	APP	CES-Large Garbage Cans for Pre
INVOICE:1YV9-66RX-61FG											
						42,916.61					
1460 AMERICAN BUS & ACCESSORIES,INC											
3764740	2500224	01/28/2025		021425		-247.08		01/28/2025	CRM	APP	CR-REPAIR PARTS OPEN CREDIT OC
INVOICE:012825											
3764742	2500224	11/04/2024		021425		3,914.67		02/14/2025	INV	APP	REPAIR PARTS
INVOICE:INV001745											
3764741	2500224	11/04/2024		021425		74.68		02/14/2025	INV	APP	REPAIR PARTS
INVOICE:INV001746											
3764691	2500224	01/17/2025		021425		1,635.00		02/14/2025	INV	APP	REPAIR PARTS
INVOICE:INV003279											
3764692	2500224	01/17/2025		021425		61.30		02/14/2025	INV	APP	REPAIR PARTS
INVOICE:INV003280											
3764690	2500224	01/17/2025		021425		97.20		02/14/2025	INV	APP	REPAIR PARTS
INVOICE:INV003281											
3764689	2500224	01/17/2025		021425		250.47		02/14/2025	INV	APP	REPAIR PARTS
INVOICE:INV003282											
3764686	2500224	01/17/2025		021425		1,037.34		02/14/2025	INV	APP	REPAIR PARTS
INVOICE:INV003283											
3764688	2500224	01/17/2025		021425		68.71		02/14/2025	INV	APP	REPAIR PARTS
INVOICE:INV003301											
3764687	2500224	01/17/2025		021425		621.11		02/14/2025	INV	APP	REPAIR PARTS
INVOICE:INV003302											
3764743	2500224	01/24/2025		021425		229.40		02/14/2025	INV	APP	REPAIR PARTS
INVOICE:INV003441											
3764745	2500224	01/24/2025		021425		1,087.56		02/14/2025	INV	APP	REPAIR PARTS
INVOICE:INV003442											
3764746	2500224	01/24/2025		021425		1,391.48		02/14/2025	INV	APP	REPAIR PARTS
INVOICE:INV003443											
3764747	2500224	01/24/2025		021425		170.15		02/14/2025	INV	APP	REPAIR PARTS
INVOICE:INV003444											
3764748	2500224	01/24/2025		021425		1,396.90		02/14/2025	INV	APP	REPAIR PARTS
INVOICE:INV003445											
3764750	2500224	01/24/2025		021425		205.18		02/14/2025	INV	APP	REPAIR PARTS
INVOICE:INV003446											
3764749	2500224	01/24/2025		021425		70.24		02/14/2025	INV	APP	REPAIR PARTS
INVOICE:INV003447											
3764744	2500224	01/24/2025		021425		53.90		02/14/2025	INV	APP	REPAIR PARTS
INVOICE:INV003448											
3764751	2500224	01/27/2025		021425		1,443.70		02/14/2025	INV	APP	REPAIR PARTS
INVOICE:INV003476											
3764752	2500224	01/27/2025		021425		191.28		02/14/2025	INV	APP	REPAIR PARTS
INVOICE:INV003477											
						13,753.19					
44008 AMER SPEECH-LANGUAGE HEARING ASSOC											
3764287	2505703	01/24/2025		021425		1,265.00		02/14/2025	INV	APP	SPED-Learning Pass 2025
INVOICE:6455862											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2280 APPLE COMPUTER INC.											
3765135	2503265	11/15/2024		021425E		-238.00		11/15/2024	CRM	APP	CR-iPads & TECH SUPPLIES FOR D
INVOICE:JA44528980											
3764315	2505129	01/17/2025		021425E		279.00		02/14/2025	INV	APP	TECH-Apple products for Techno
INVOICE:MB51215237											
3764316	2505571	01/18/2025		021425E		329.00		02/14/2025	INV	APP	SPED-South - iPad
INVOICE:MB51300234											
3764317	2505662	01/23/2025		021425E		658.00		02/14/2025	INV	APP	GMS-BCEF
INVOICE:MB52084071											
3765136	2505845	01/28/2025		021425E		238.00		02/14/2025	INV	APP	APPLE PENCIL PRO FOR ASST. SUP
INVOICE:MB52368171											
						1,266.00					
50996 BECKY ARAGON											
3765137		02/05/2025		021425E		44.72		02/14/2025	INV	APP	MILEAGE/JAN
INVOICE:013125											
44270 ASI ASSOCIATES INC											
3764501	2505391	01/09/2025		021425		113.48		02/14/2025	INV	APP	RHS-Science Classroom Supplies
INVOICE:487781											
3764800	2505980	01/28/2025		021425		127.71		02/14/2025	INV	APP	Energy Team supplies for NHE -
INVOICE:488286											
						241.19					
44469 B & H VIDEO INC											
3764312	2505750	01/21/2025		021425		31.47		02/14/2025	INV	APP	CMS-SUPPLIES/HEADPHONES-MOSES
INVOICE:231077314											
3765116	2505728	01/23/2025		021425		108.00		02/14/2025	INV	APP	Replacement Speakers for Chad
INVOICE:231150456											
						139.47					
3360 BARNES & NOBLE BOOKSELLERS INC											
3764310	2505369	01/11/2025		021425		194.75		02/14/2025	INV	APP	SPED-Hall - SDI Books
INVOICE:4609167											
54925 ANDREW BASS											
3765289	2503406	01/28/2025		021425		700.00		02/14/2025	INV	APP	GMS-BAND HELPER
INVOICE:012825											
54992 ALAN R BATES											
3764946	2505292	02/04/2025		021425		200.00		02/14/2025	INV	APP	FES-SANTA FOR HOLIDAY EVENT
INVOICE:2024											
55081 BERL ENTERPRISES LLC											
3764984	2506032	01/30/2025		021425		1,305.00		02/14/2025	INV	APP	Hand Dryers for Stock @ FM
INVOICE:96714											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
26720 BEST ONE TIRE & SERV.OF MID AMERICA											
3764693	2500491	01/22/2025		021425		905.48		02/14/2025	INV	APP	TIRES -MOTOR POOL
INVOICE:5080020708											
3764694	2500491	01/22/2025		021425		905.48		02/14/2025	INV	APP	TIRES -MOTOR POOL
INVOICE:5080020709											
3764753	2500491	01/24/2025		021425		905.48		02/14/2025	INV	APP	TIRES -MOTOR POOL
INVOICE:5080020710											
3764754	2500491	01/30/2025		021425		85.00		02/14/2025	INV	APP	TIRES -MOTOR POOL
INVOICE:5080020968											
						2,801.44					
47801 KIMBLE BEST											
3765138	2506017	02/05/2025		021425E		303.58		02/14/2025	INV	APP	KWEL JAN 21-23,2025
INVOICE:012325											
54832 STEPHANIE BEUTEL											
3765139		02/05/2025		021425E		5.50		02/14/2025	INV	APP	MILEAGE/DEC
INVOICE:121924											
31950 R. P. BIEDERMAN COMPANY, INC.											
3765126	2506026	01/31/2025		021425		3,856.00		02/14/2025	INV	APP	RCHS - Replace Control Panel &
INVOICE:069869											
3764997	2506027	01/30/2025		021425		2,235.00		02/14/2025	INV	APP	CMS - Replacing multiple smoke
INVOICE:069871											
						6,091.00					
53192 BIO SERVE CORPORATION (S)											
3765239	2500864	01/31/2025		021425		2,821.00		02/14/2025	INV	APP	Monthly Pest Management - FY25
INVOICE:251767C											
3765017	2500356	01/31/2025		021425		67.00		02/14/2025	INV	APP	ATC, 2024-25
INVOICE:251786C											
						2,888.00					
54188 NICOLE M BISHOP											
3765140		02/05/2025		021425E		44.29		02/14/2025	INV	APP	MILEAGE/JAN
INVOICE:013025											
46934 BLICK ART MATERIALS											
3764502	2503673	10/18/2024		021425		798.06		02/14/2025	INV	APP	ART SUPPLIES FOR CLASSROOM-BMS
INVOICE:4035850											
3764503	2503673	10/29/2024		021425		42.35		02/14/2025	INV	APP	ART SUPPLIES FOR CLASSROOM-BMS
INVOICE:4105688											
3765095	2504912	12/06/2024		021425		1,008.07		02/14/2025	INV	APP	Emily Martin - Art-CHS
INVOICE:4364765											
3763107	2504504	12/11/2024		021425		-34.88		12/11/2024	CRM	APP	CR-EES-ART SUPPLY ORDER
INVOICE:4409159											
3763108	2504504	12/12/2024		021425		34.88		01/24/2025	INV	APP	EES-ART SUPPLY ORDER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:4422972											
3765096	2504912	01/15/2025		021425		-41.34		02/14/2025	CRM	APP	Emily Martin - Art-CHS
INVOICE:4658892											
						1,807.14					
53596 BLUUM OF MINNESOTA LLC											
3764213	2504701	01/06/2025		021425		53.29		02/14/2025	INV	APP	BES-REPLACEMENT BATTERIES CLAS
INVOICE:1023131											
4580 BOONE COUNTY FISCAL COURT											
3765166		06/20/2024		021425		586.38		02/14/2025	INV	APP	MPWD UTILITIES NOV 2023
INVOICE:2444											
3765167		06/20/2024		021425		607.64		02/14/2025	INV	APP	MPWD-UTILITIES DEC 2023
INVOICE:2445											
3764565		06/20/2024		021425		659.12		02/14/2025	INV	APP	MPWD UTILITIES JAN 24
INVOICE:2446											
3764566		06/20/2024		021425		542.66		02/14/2025	INV	APP	MPWD UTILITIES FEB 24
INVOICE:2447											
						2,395.80					
4630 BOONE COUNTY SHERIFF'S DEPT.											
3764910		09/30/2024		021425		101,742.28		02/14/2025	INV	APP	SRO'S GMS,CEMS,IG,RISE 7/1/24-
INVOICE:2024-SRO--3											
3764911		12/31/2024		021425		101,742.28		02/14/2025	INV	APP	SRO'S GMS,CEMS,IG,RISE 10/1/24
INVOICE:2024-SRO-4											
						203,484.56					
4640 BOONE COUNTY WATER DISTRICT											
3765776		01/29/2025		021425W	1018619	31.47	31.47	02/14/2025	DIR	PD	00430-001 CHS
INVOICE:00430001 012925											
3765777		01/29/2025		021425W	1018619	31.47	31.47	02/14/2025	DIR	PD	00431-001 CHS
INVOICE:00431001 012925											
3765778		01/29/2025		021425W	1018619	31.47	31.47	02/14/2025	DIR	PD	00431-002 CHS
INVOICE:00431002 012925											
3765779		01/29/2025		021425W	1018619	544.14	544.14	02/14/2025	DIR	PD	00431-003 CHS
INVOICE:00431003 012925											
3765789		01/29/2025		021425W	1018619	1.95	1.95	02/14/2025	DIR	PD	SERVICE FEE
INVOICE:012925											
3765780		01/29/2025		021425W	1018619	154.23	154.23	02/14/2025	DIR	PD	40953-001 CHS
INVOICE:04953001 012925											
3765787		01/29/2025		021425W	1018619	65.05	65.05	02/14/2025	DIR	PD	08258-001 SES BUS
INVOICE:08258001 012925											
3765783		01/29/2025		021425W	1018619	65.05	65.05	02/14/2025	DIR	PD	23210-001 RHS
INVOICE:23210001 012925											
3765767		01/29/2025		021425W	1018619	65.05	65.05	02/14/2025	DIR	PD	30204-001 RCHS SOCCER
INVOICE:30204001 012925											
3765771		01/29/2025		021425W	1018619	505.99	505.99	02/14/2025	DIR	PD	35761-001 IGNITE
INVOICE:35761001 012925											
3765781		01/29/2025		021425W	1018619	586.25	586.25	02/14/2025	DIR	PD	35788-001 GES
INVOICE:35788001 012925											
3765762		01/29/2025		021425W	1018619	505.99	505.99	02/14/2025	DIR	PD	35792-001 NPE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:35792001 012925											
3765766		01/29/2025		021425W	1018619	505.99	505.99	02/14/2025	DIR	PD	35793-001 TES
INVOICE:35793001 012925											
3765775		01/29/2025		021425W	1018619	505.99	505.99	02/14/2025	DIR	PD	35838-001 CMS
INVOICE:35838001 012925											
3765786		01/29/2025		021425W	1018619	505.99	505.99	02/14/2025	DIR	PD	35868-001 SES
INVOICE:35868001 012925											
3765788		01/29/2025		021425W	1018619	505.99	505.99	02/14/2025	DIR	PD	35869-001 SES BUS
INVOICE:35869001 012925											
3765784		01/29/2025		021425W	1018619	1,021.73	1,021.73	02/14/2025	DIR	PD	35999-001 RHS
INVOICE:35999001 012925											
3765765		01/29/2025		021425W	1018619	352.64	352.64	02/14/2025	DIR	PD	36000-001 GMS
INVOICE:36000001G 012925											
3765764		01/29/2025		021425W	1018619	235.10	235.10	02/14/2025	DIR	PD	36000-001 MES
INVOICE:36000001M 012925											
3765763		01/29/2025		021425W	1018619	517.87	517.87	02/14/2025	DIR	PD	36002-001 CEMS
INVOICE:36002001 012925											
3765773		01/29/2025		021425W	1018619	114.60	114.60	02/14/2025	DIR	PD	36017-001 BES
INVOICE:36017001 012925											
3765774		01/29/2025		021425W	1018619	505.99	505.99	02/14/2025	DIR	PD	36018-001 BES
INVOICE:36018001 012925											
3765769		01/29/2025		021425W	1018619	245.37	245.37	02/14/2025	DIR	PD	36023-001 LES
INVOICE:36023001L 012925											
3765768		01/29/2025		021425W	1018619	981.47	981.47	02/14/2025	DIR	PD	36023-001 RCHS
INVOICE:36023001R 012925											
3765772		01/29/2025		021425W	1018619	947.41	947.41	02/14/2025	DIR	PD	36024-001 BMS
INVOICE:36024001 012925											
3765785		01/29/2025		021425W	1018619	505.99	505.99	02/14/2025	DIR	PD	36029-001 NHES
INVOICE:36029001 012925											
3765770		01/29/2025		021425W	1018619	505.99	505.99	02/14/2025	DIR	PD	36031-001 SCES
INVOICE:36031001 012925											
3765782		01/29/2025		021425W	1018619	505.99	505.99	02/14/2025	DIR	PD	40927-001 KES
INVOICE:40927001 012925											
						11,052.22					
53027 BORGMAN ATHLETICS GROUP LLC (S)											
3764397		12/20/2024		021425		750.00		02/14/2025	INV	APP	CHS-BASKETBALL GOAL WO# 462129
INVOICE:9327											
3764398		01/03/2025		021425		600.00		02/14/2025	INV	APP	SCES-CONTROL UNIT WO# 46211881
INVOICE:9366											
3764654	2504852	01/24/2025		021425		1,200.00		02/14/2025	INV	APP	LBES - Adding Padding to Calm
INVOICE:9404											
						2,550.00					
55685 BOSS LASER, LLC											
3764453	2505581	01/17/2025		021425		163.99		02/14/2025	INV	APP	IG-Parts for machines in fab l
INVOICE:I-52835											
55158 TAYLAND BOSWELL											
3765003	2506166	02/05/2025		021425E		512.99		02/14/2025	INV	APP	Boswell Reimbursement
INVOICE:012525											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4700 BOUND TO STAY BOUND BOOKS											
3765201 INVOICE:233826	2505192	12/19/2024		021425		1,246.80		02/14/2025	INV	APP	LIBRARY BOOKS-BES
3765168 INVOICE:235107	2505192	01/20/2025		021425		19.30		02/14/2025	INV	APP	LIBRARY BOOKS-BES
						1,266.10					
53351 ERICA BOUWIE											
3765141 INVOICE:012325		02/05/2025		021425E		9.89		02/14/2025	INV	APP	MILEAGE/JAN
55469 BOYD TRUCK CENTERS LLC (P)											
3764755 INVOICE:XA105001386:01	2500168	01/28/2025		021425		-919.71		01/28/2025	CRM	APP	CR-BUS REPAIR PARTS
3764756 INVOICE:XA105001646:01	2500168	01/24/2025		021425		940.45		02/14/2025	INV	APP	BUS REPAIR PARTS
3764757 INVOICE:XA105001667:01	2500168	01/27/2025		021425		940.45		02/14/2025	INV	APP	BUS REPAIR PARTS
3764758 INVOICE:XA105001690:01	2500168	01/28/2025		021425		1,224.28		02/14/2025	INV	APP	BUS REPAIR PARTS
3764759 INVOICE:XA105001690:02	2500168	01/30/2025		021425		1,625.69		02/14/2025	INV	APP	BUS REPAIR PARTS
						3,811.16					
54967 GRANT BRANNEN											
3765704 INVOICE:112224		02/06/2025		021425E		46.44		02/14/2025	INV	APP	MILEAGE/NOV
5190 BUCKEYE POWER SALES CO., INC.											
3765066 INVOICE:PSV403700	2505193	01/21/2025		021425		7,982.40		02/14/2025	INV	APP	GES - Repairs to Generator per
5330 BUREAU OF EDUCATION & RESEARCH INC											
3764311 INVOICE:5196179	2505540	01/15/2025		021425		1,935.00		02/14/2025	INV	APP	ST. HENRY-TRAIN THE TRAINER IN
53693 HEATHER BUSHELMAN											
3764446 INVOICE:012425	2504614	01/28/2025		021425E		795.50		02/14/2025	INV	APP	TRAVEL EXPENSES - CHARACTER ST
49963 KELLY BUYS											
3765142 INVOICE:013025		02/05/2025		021425E		15.91		02/14/2025	INV	APP	MILEAGE/JAN
6030 CAROLINA BIOLOGICAL SUPPLY CO.											
3764505	2505547	01/21/2025		021425		374.01		02/14/2025	INV	APP	RHS-Science Classroom Lab Supp

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:52825224RI											
3764504	2505636	01/21/2025		021425		143.60		02/14/2025	INV	APP	BCHS-STUDENT SCIENCE SUPPLIES
INVOICE:52826077RI											
						517.61					
53746 SABRINA CASSIDY											
3764170	2505235	12/16/2024		021425		840.46		02/14/2025	INV	APP	RCHS-SEWING PROJECTS AND NEEDL
INVOICE:3536											
54546 CDP CLEANING											
3764338		12/23/2024		021425		932.95		02/14/2025	INV	APP	TES-CLEAN CARPETS WO# 45611953
INVOICE:39104											
45750 CDW GOVERNMENT, INC											
3764455	2505363	12/20/2024		021425		533.49		02/14/2025	INV	APP	RHS-Science Dept. Printer
INVOICE:AC1GB4A											
3764454	2505376	01/10/2025		021425		402.46		02/14/2025	INV	APP	CEMS-PROJECTOR BULB FOR CHORUS
INVOICE:AC29J6U											
3765097	2505674	01/22/2025		021425		2,805.00		02/14/2025	INV	APP	CHS-Mike Hughes
INVOICE:AC4MR7P											
3765098	2506132	01/31/2025		021425		1,750.00		02/14/2025	INV	APP	NHES-Goble - New Laptop
INVOICE:AC5696D											
						5,490.95					
6580 CENTRAL RESTAURANT PRODUCTS											
3765016	2505788	01/23/2025		021425		162.33		02/14/2025	INV	APP	RHS-Culinary Classroom Trolley
INVOICE:971291											
51507 CENTRAL STATES BUS SALES INC											
3764695	2500963	01/14/2025		021425		160.08		02/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:IN644655											
3764696	2500963	01/15/2025		021425		46.60		02/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:IN644788											
3764697	2500963	01/17/2025		021425		417.86		02/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:IN645181											
3764760	2500963	01/22/2025		021425		85.74		02/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:IN645674											
3764761	2500963	01/23/2025		021425		741.72		02/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:IN645887											
3764762	2500963	01/27/2025		021425		1,583.00		02/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:IN646376											
3764763	2500963	01/28/2025		021425		1,066.94		02/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:IN646510											
3764764	2500963	01/28/2025		021425		1,817.53		02/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:IN646523											
3764765	2500963	01/28/2025		021425		238.24		02/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:IN646551											
3764766	2500963	01/29/2025		021425		65.14		02/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:IN646765											
3764767	2500963	01/30/2025		021425		365.66		02/14/2025	INV	APP	BUS REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:IN646959											
						6,588.51					
52386 SARA MARIE CHALFANT (I)											
3764806		02/04/2025		021425E		265.21		02/14/2025	INV	APP	ST PAUL TUTOR
INVOICE:012325											
13620 CHARIS & DOXA CREATIVE INC											
3765068		12/18/2024		021425		802.58		02/14/2025	INV	APP	RAJ-ALT/BUILDING/GROUNDS WO# 1
INVOICE:226-68595											
3764912	2505846	01/31/2025		021425		75.50		02/14/2025	INV	APP	OPER-BANNER
INVOICE:226-68912											
						878.08					
51979 CHARTER COMMUNICATIONS HOLDINGS LLC											
3765130	2500431	01/21/2025		021425		25.98		02/14/2025	INV	APP	RCHS-MONTHLY CABLE SERVICE
INVOICE:134925801012125											
7800 CINTAS INC./FIRST AID-SAFETY											
3764214	2500928	01/03/2025		021425		313.60		02/14/2025	INV	APP	RHS-Weekly Rug Service
INVOICE:4216675254											
3764685	2501744	01/21/2025		021425		81.26		02/14/2025	INV	APP	TRAN-RUGS SERVICES
INVOICE:4218489300											
3764698	2500109	01/21/2025		021425		58.09		02/14/2025	INV	APP	RENTAL PARTS WASHER/TOWELS/COV
INVOICE:4218489342											
3764699	2500109	01/21/2025		021425		35.00		02/14/2025	INV	APP	RENTAL PARTS WASHER/TOWELS/COV
INVOICE:4218489348											
3764801	2500351	01/30/2025		021425		200.88		02/14/2025	INV	APP	ATC, 2024-25
INVOICE:4219499009											
3764985	2500928	01/31/2025		021425		313.60		02/14/2025	INV	APP	RHS-Weekly Rug Service
INVOICE:4219658989											
						1,002.43					
50712 COMFORT SYSTEMS USA											
3765389	2505428	01/16/2025		021425		1,733.92		02/14/2025	INV	APP	HVAC - Actuators for Stock @ F
INVOICE:91035788											
48944 MARK COMLEY											
3764656	2505998	01/31/2025		021425		750.00		02/14/2025	INV	APP	OES-Magic Mark for literacy ni
INVOICE:068											
8300 COMPLETE PRINTER SOURCE, INC.											
3764567	2505585	01/16/2025		021425		782.00		02/14/2025	INV	APP	FM - Toner Cartridges for Deni
INVOICE:539042											
3764202	2505776	01/23/2025		021425		63.75		02/14/2025	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:539447											

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
						845.75					
8450 CONNER MIDDLE SCHOOL											
3764899 INVOICE:020425	2500589	02/04/2025		021425		663.00		02/14/2025	INV	APP	CMS-DAYCARE LUNCH INVOICES -
49982 CONSTANT CONTACT (C)											
3764456 INVOICE:012725	2504483	01/27/2025		021425		739.20		02/14/2025	INV	APP	RCHS-RENEWAL FOR 2024-2025 SY
49767 RANDALL K. COOPER HIGH SCHOOL											
3764913 INVOICE:UZKY5SY4R1	2505952	11/22/2024		021425		53.25		02/14/2025	INV	APP	SBDM BACK GROUND CHECKS-RCHS
3764914 INVOICE:UZKY5T7BG6	2505952	12/04/2024		021425		53.25		02/14/2025	INV	APP	SBDM BACK GROUND CHECKS-RCHS
						106.50					
23960 COPY EXPRESS											
3764215 INVOICE:175884	2505588	01/16/2025		021425		160.39		02/14/2025	INV	APP	RCHS-JAG ADMIT FORMS/ DISCIPLI
3764986 INVOICE:175955	2505711	01/29/2025		021425		539.89		02/14/2025	INV	APP	RCHS-DISCIPLINE REFERRAL LONG
						700.28					
8860 CORKEN STEEL PRODUCTS CO.											
3764400 INVOICE:2980652		12/20/2024		021425		468.70		02/14/2025	INV	APP	GMS-DRYER VENT WO# 93012025
3764401 INVOICE:F275057		12/30/2024		021425		2,247.25		02/14/2025	INV	APP	RHS-GYM VENT WO# 93011975
						2,715.95					
45881 CRESCENT SPRINGS HARDWARE INC											
3764339 INVOICE:295574		12/31/2024		021425		317.65		02/14/2025	INV	APP	CMS-MOWER SERVICE WO# 69613188
3764700 INVOICE:295937	2500496	01/15/2025		021425		816.57		02/14/2025	INV	APP	OUTSIDE SERVICES/REPAIR
3764701 INVOICE:295988	2500496	01/17/2025		021425		474.20		02/14/2025	INV	APP	OUTSIDE SERVICES/REPAIR
						1,608.42					
48781 CONSTANCE CURRY											
3764811 INVOICE:020125	2504601	02/04/2025		021425E		212.00		02/14/2025	INV	APP	ATIA Conference 2025
52559 DE LAGE LANDEN FINANCIAL SVCS INC											
3764280 INVOICE:83426603	2500411	01/11/2025		021425		402.00		02/14/2025	INV	APP	CES-COPIER LEASE 2024-2025

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1											
3764951 INVOICE:3755348	2506146	11/16/2024		021425E		4,429.42		02/14/2025	INV	APP	YES-LEASE REPLACEMENT COMPUTER
10700 DEMCO INC											
3764506 INVOICE:7590287	2505541	01/16/2025		021425		543.78		02/14/2025	INV	APP	NHES-Rider - Library Supplies
3765067 INVOICE:7590932	2505418	01/17/2025		021425		888.80		02/14/2025	INV	APP	CMS-SUPPLIES - WOOD
3764551 INVOICE:7591532	2505657	01/17/2025		021425		225.14		02/14/2025	INV	APP	MES-LIBRARY ORDER- NITSCHKE
						1,657.72					
11050 DIDAX INC.											
3764288 INVOICE:194538	2505759	01/23/2025		021425		14.49		02/14/2025	INV	APP	TES-ESS: Math Intervention Sup
49156 DOCUMENT DESTRUCTION LLC (S)											
3765117 INVOICE:198983	2500430	01/29/2025		021425		55.00		02/14/2025	INV	APP	SHRED SERVICE AT LSS
7790 DUKE ENERGY											
3765747 INVOICE:910117305937 012825		01/28/2025		021425W	1018618	3,350.18	3,350.18	02/14/2025	DIR	PD	12/24-1/24 9101 1730 5937
3765746 INVOICE:910117703268 012425		01/24/2025		021425W	1018618	11,140.21	11,140.21	02/14/2025	DIR	PD	12/17-1/17 9101 1770 3268
3765743 INVOICE:910117703432 012725		01/27/2025		021425W	1018618	11.12	11.12	02/14/2025	DIR	PD	12/24-1/24 9101 1770 3432
3765748 INVOICE:910117703531 012825		01/28/2025		021425W	1018618	1,170.33	1,170.33	02/14/2025	DIR	PD	12/24-1/24 9101 1770 3531 BCH
3765749 INVOICE:910117703995 012725		01/27/2025		021425W	1018618	8,375.43	8,375.43	02/14/2025	DIR	PD	12/21-1/23 9101 1770 3995 FES
3765750 INVOICE:910117704194 012825		01/28/2025		021425W	1018618	2,234.01	2,234.01	02/14/2025	DIR	PD	11/24-1/24 9101 1770 4194 BCH
3765751 INVOICE:910117704508 013025		01/30/2025		021425W	1018618	11,437.53	11,437.53	02/14/2025	DIR	PD	12/24-1/24 9101 1770 4508 BCH
3765744 INVOICE:910117704558E 012725		01/27/2025		021425W	1018618	8,131.53	8,131.53	02/14/2025	DIR	PD	12/20-1/22 9101 1770 4558 CES
3765752 INVOICE:910117704590 012725		01/27/2025		021425W	1018618	69.66	69.66	02/14/2025	DIR	PD	12/27-1/24 9101 1770 45990 RH
3765745 INVOICE:910117704649 012825		01/28/2025		021425W	1018618	95.69	95.69	02/14/2025	DIR	PD	12/8-1/9 9101 1770 4649
3765753 INVOICE:910117704681E 012825		01/28/2025		021425W	1018618	2,418.08	2,418.08	02/14/2025	DIR	PD	12/21-1/23 9101 1770 4681 FES
3765754 INVOICE:910117704681G 012825		01/28/2025		021425W	1018618	298.15	298.15	02/14/2025	DIR	PD	12/21-1/23 9101 1770 4681 FES
3765755 INVOICE:910117704748 012325		01/23/2025		021425W	1018618	577.02	577.02	02/14/2025	DIR	PD	12/8-1/9 9101 1770 4748
3765756		01/27/2025		021425W	1018618	12,927.99	12,927.99	02/14/2025	DIR	PD	12/20-1/22 9101 1770 4780 RAJ

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:910117704780 012725											
3765757		01/23/2025		021425W	1018618	4,077.77	4,077.77	02/14/2025	DIR	PD	12/8-1/9 9101 1770 5046
INVOICE:910117705046 012325											
3765758		01/23/2025		021425W	1018618	1,270.81	1,270.81	02/14/2025	DIR	PD	12/8-1/9 9101 1770 5749
INVOICE:910117705749 012325											
3765759		01/30/2025		021425W	1018618	13,709.29	13,709.29	02/14/2025	DIR	PD	12/24-1/24 9101 1775 0033 BCH
INVOICE:910117750033 013025											
3765760		01/23/2025		021425W	1018618	8,612.13	8,612.13	02/14/2025	DIR	PD	10/10-11/10 9101 1775 0140
INVOICE:910117750140E 012325											
3765761		01/23/2025		021425W	1018618	198.29	198.29	02/14/2025	DIR	PD	10/10-11/10 9101 1775 0140
INVOICE:910117750140G 012325											
						90,105.22					
55413 E3 DIAGNOSTIC INC (C CORP)											
3764289	2504711	12/09/2024		021425		2,512.00		02/14/2025	INV	APP	SPED-OAE calibrations
INVOICE:SRV-113742											
53786 ELECTRIC MOTOR TECHNOLOGIES,LLC											
3764402		01/14/2025		021425		344.55		02/14/2025	INV	APP	IG-EXHAUST FAN WO# 12886
INVOICE:SW7723											
47855 THE ENQUIRER											
3764947	2500587	11/30/2024		021425		146.36		02/14/2025	INV	APP	DO-Media
INVOICE:0006786648											
53945 STEPHANIE ERWIN											
3764807		02/04/2025		021425E		265.21		02/14/2025	INV	APP	ST PAUL TUTOR
INVOICE:012325											
53851 EXECUTIVE CHARTER INC											
3764802	2505334	02/03/2025		021425		1,165.00		02/14/2025	INV	APP	RHS-TSA Regionals Trip Charter
INVOICE:28737											
13490 F. D. LAWRENCE ELECTRIC CO.											
3764596		12/18/2024		021425		201.10		02/14/2025	INV	APP	BES-LIGHTS WO# 96412713
INVOICE:S101027314.001											
3764403		12/30/2024		021425		183.14		02/14/2025	INV	APP	RCHS-FIRE ALARM WO# 96413044
INVOICE:S101028523.001											
3764340		12/26/2024		021425		209.63		02/14/2025	INV	APP	MES-LIGHTS WO# 96413147
INVOICE:S101028801.001											
3764568		12/30/2024		021425		66.86		02/14/2025	INV	APP	NHES-INSTALL OUTLET WO# 12382
INVOICE:S101029115.001											
						660.73					
49585 FASTENAL											
3764798		12/09/2024		021425		454.00		01/28/2025	INV	APP	GMS-DOOR WO# 40112542
INVOICE:KYERL300577											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51028 FEDERAL SUPPLY LLC											
3764457 INVOICE:217038-0	2505485	01/10/2025		021425		48.28		02/14/2025	INV	APP	FIN-Remanufactured Blk Toner,
3764987 INVOICE:217397-0	2505902	01/27/2025		021425		48.24		02/14/2025	INV	APP	Replacement Toners for HR Pers
3764988 INVOICE:217397-1	2505902	01/28/2025		021425		83.64		02/14/2025	INV	APP	Replacement Toners for HR Pers
3764937 INVOICE:217414-0	2505486	01/27/2025		021425		25.00		02/14/2025	INV	APP	FIN-New check sign stamp
						205.16					
13750 FERGUSON ENTERPRISES, INC.#1480											
3764411 INVOICE:9331199-1		12/27/2024		021425		187.20		02/14/2025	INV	APP	SES-RR REPAIR WO# 93612266
3764569 INVOICE:9396515		12/17/2024		021425		22.71		02/14/2025	INV	APP	FES-RR REPAIR WO# 93612483
3764342 INVOICE:9413894		12/18/2024		021425		61.41		02/14/2025	INV	APP	MES-SEWER SMELL WO# 93612904
3764341 INVOICE:9415122		12/18/2024		021425		165.81		02/14/2025	INV	APP	CMS-SINK WO# 93612110
3764344 INVOICE:9421647		12/19/2024		021425		170.00		02/14/2025	INV	APP	BCHS-RR REPAIR WO# 93612866
3764343 INVOICE:9421653		12/19/2024		021425		217.58		02/14/2025	INV	APP	CHS-SINK WO# 93613066
3764406 INVOICE:9424903		12/20/2024		021425		168.46		02/14/2025	INV	APP	CHS-DRAIN WO# 93613066
3764405 INVOICE:9425249		12/20/2024		021425		340.00		02/14/2025	INV	APP	RCHS-RR REPAIR WO# 93613027
3764408 INVOICE:9425318		12/26/2024		021425		468.37		02/14/2025	INV	APP	KES-WATER SYSTEM WO# 93610974
3764404 INVOICE:9427696		12/20/2024		021425		208.76		02/14/2025	INV	APP	SES-GYM VENT WO# 93612883
3764407 INVOICE:9430741		12/23/2024		021425		37.46		02/14/2025	INV	APP	RHS-SINK WO# 93612419
3764410 INVOICE:9442215		12/27/2024		021425		299.99		02/14/2025	INV	APP	KES-RR REPAIR WO# 93612664
3764409 INVOICE:9442921		12/27/2024		021425		199.00		02/14/2025	INV	APP	BCHS-RR REPAIR WO# 93612866
3764413 INVOICE:9448235		12/30/2024		021425		172.01		02/14/2025	INV	APP	SES-FOUNTAINS WO# 93611202
3764412 INVOICE:9450557		12/30/2024		021425		49.85		02/14/2025	INV	APP	CHS-FAUCET WO# 93613065
3764415 INVOICE:9453760		01/02/2025		021425		26.63		02/14/2025	INV	APP	NPES-RR REPAIR WO# 93613178
3764414 INVOICE:9456700		01/02/2025		021425		27.01		02/14/2025	INV	APP	CES-FOUNTAIN WO# 93612919
3764416 INVOICE:9463963		01/03/2025		021425		791.82		02/14/2025	INV	APP	RISE-NO HOT WATER WO# 93612989
						3,614.07					
13950 FLINN SCIENTIFIC INC.											
3764507	2504821	12/03/2024		021425		1,314.01		02/14/2025	INV	APP	MISC. SCIENCE SUPPLIES-RCHS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3090381											
3764589	2503247	12/13/2024		021425		122.40		02/14/2025	INV	APP	RCHS-LAB SUPPLIES FOR FORENSIC
INVOICE:3094723											
3764290	2505663	01/20/2025		021425		1,371.72		02/14/2025	INV	APP	RAJ-SUPPLIES FOR SCIENCE CLASS
INVOICE:3101926											
3764508	2504821	01/20/2025		021425		66.60		02/14/2025	INV	APP	MISC. SCIENCE SUPPLIES-RCHS
INVOICE:3102325											
						2,874.73					
14040 FLORENCE WATER & SEWER											
3764936		01/29/2025		021425		25,660.92		02/14/2025	INV	APP	MTHLY BILLS 24-25
INVOICE:012925											
14070 FLORENCE WINWATER WORKS CO. INC											
3764417		12/24/2024		021425		32.05		02/14/2025	INV	APP	RHS-SINK WO# 44312419
INVOICE:16606601											
54713 FOLLETT CONTENT SOLUTIONS LLC											
3764458	2503803	01/14/2025		021425		248.38		02/14/2025	INV	APP	NHES-Rider - Library Books
INVOICE:462970B											
3765069	2503803	01/16/2025		021425		19.63		02/14/2025	INV	APP	NHES-Rider - Library Books
INVOICE:462970F											
3764459	2504255	11/21/2024		021425		712.50		02/14/2025	INV	APP	BCHS LIBRARY BOOKS SBDM
INVOICE:478505											
3764460	2504255	01/10/2025		021425		406.77		02/14/2025	INV	APP	BCHS LIBRARY BOOKS SBDM
INVOICE:478505F											
3764461	2504786	12/03/2024		021425		896.41		02/14/2025	INV	APP	Library Book for S Auckerman-N
INVOICE:485116											
3764462	2504786	01/02/2025		021425		363.38		02/14/2025	INV	APP	Library Book for S Auckerman-N
INVOICE:485116A											
3764463	2504786	01/09/2025		021425		127.70		02/14/2025	INV	APP	Library Book for S Auckerman-N
INVOICE:485116F											
						2,774.77					
52240 FRANK'S AUTOBODY CARSTAR (C)											
3764769	2500153	01/23/2025		021425		7,895.07		02/14/2025	INV	APP	BUS REPAIRS
INVOICE:41495											
43904 FUELMAN											
3765202		02/03/2025		021425		99.63		02/14/2025	INV	APP	MHTLY CHARGES FEB 25
INVOICE:NP67886421											
51374 FULLER FORD											
3764703	2505627	01/15/2025		021425		631.95		02/14/2025	INV	APP	REPAIR PARTS MOTOR POOL FLEET
INVOICE:95394											
3764702	2505627	01/17/2025		021425		35.73		02/14/2025	INV	APP	REPAIR PARTS MOTOR POOL FLEET
INVOICE:95394X1											
3764704	2500500	01/15/2025		021425		-70.00		01/15/2025	CRM	APP	CR-REPAIR PARTS- MOTORPOOL
INVOICE:CM94331											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						597.68					
54040 STEPHANIE GANNS											
3764649		01/31/2025		021425E		43.77		02/14/2025	INV	APP	MILEAGE/DEC
INVOICE:121824											
47959 BETH GARTMAN											
3764812	2504602	02/04/2025		021425E		212.00		02/14/2025	INV	APP	ATIA Conference 2025
INVOICE:020125											
49649 GFS-GORDON FOOD SERVICE											
3764552	2505570	01/21/2025		021425		210.86		02/14/2025	INV	APP	IG-Student Council- ice cream
INVOICE:863261322											
3764313	2503527	01/24/2025		021425		910.13		02/14/2025	INV	APP	RCHS-FOOD, SUPPLIES, PAPER PRO
INVOICE:863261401											
						1,120.99					
55692 SARA GLADWELL											
3764808		02/04/2025		021425E		37.89		02/14/2025	INV	APP	ST PAUL TUTOR
INVOICE:013025											
52262 GLOCKNER OIL CO INC (S)											
3764770	2500155	01/30/2025		021425		572.75		02/14/2025	INV	APP	BULK OIL
INVOICE:445906											
41460 GRAINGER											
3764418		12/31/2024		021425		54.00		02/14/2025	INV	APP	SES-INVENTORY WO# 95013201
INVOICE:9358702992											
3764419		01/07/2025		021425		226.66		02/14/2025	INV	APP	FM-BATTERIES WO# 95013288
INVOICE:9363932642											
3764420		01/09/2025		021425		98.90		02/14/2025	INV	APP	FM-FIRST AID SUPPLIES WO# 9501
INVOICE:9366437904											
						379.56					
49463 GREAT LAKES ACE HARDWARE INC											
3764421		12/20/2024		021425		19.84		02/14/2025	INV	APP	GMS-DRYER VENT WO# 40012025
INVOICE:5000/713											
3764347		12/23/2024		021425		1.39		02/14/2025	INV	APP	MES-LIGHTS WO# 40013147
INVOICE:5004/713											
3764423		12/31/2024		021425		14.90		02/14/2025	INV	APP	CMS-BLEACHERS WO# 40013105
INVOICE:5018/713											
3764216	2501155	01/13/2025		021425		122.03		02/14/2025	INV	APP	EES-ACE HARDWARE BUILDING NEED
INVOICE:5049/713											
3764345		12/19/2024		021425		66.76		02/14/2025	INV	APP	CMS-BLEACHERS WO# 40013105
INVOICE:7437/320											
3764346		12/20/2024		021425		57.96		02/14/2025	INV	APP	SES-VENT PIPE WO# 40012883
INVOICE:7446/320											
3764915		12/23/2024		021425		7.54		02/14/2025	INV	APP	TRAN-HOOK UP WATER COOLE WO# 1

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:7455/320											
3764422		12/30/2024		021425		55.97		02/14/2025	INV	APP	CEMS-WALL REPAIR WO# 40012226
INVOICE:7468/320											
3764424		01/02/2025		021425		20.97		02/14/2025	INV	APP	SES-RR REPAIR WO# 40013132
INVOICE:7477/320											
						367.36					
51406 GREAT MINDS PBC (C)											
3764291	2504357	01/21/2025		021425		3,900.00		02/14/2025	INV	APP	OPHD SCIENCE - ON SITE PD SUPP
INVOICE:INV218306											
45909 GREEN RIVER REGIONAL ED COOP											
3764938	2505254	01/30/2025		021425		650.00		02/14/2025	INV	APP	HR-TITLE IX SEMINAR
INVOICE:AR-18062											
51042 DANAH RICHMOND-HACKER											
3764922	2504451	02/04/2025		021425E		570.18		02/14/2025	INV	APP	TRAVEL EXPENSES - CHARACTER ST
INVOICE:012425											
50522 TODD HANLEY											
3765705	2504845	02/06/2025		021425E		795.50		02/14/2025	INV	APP	TRAVEL EXPENSES -CHARACTER STR
INVOICE:012425											
48622 JENNIFER ADAMS-HATER											
3764980		02/05/2025		021425E		63.90		02/14/2025	INV	APP	MILEAGE/DEC-JAN
INVOICE:011625											
53590 GABRIELLE HATFIELD											
3765143		02/05/2025		021425E		17.63		02/14/2025	INV	APP	MILEAGE/JAN
INVOICE:012925											
53505 LAUREN HEAD											
3765147		02/05/2025		021425E		17.33		02/14/2025	INV	APP	MILEAGE/JAN
INVOICE:012425											
3765144		02/05/2025		021425E		65.75		02/14/2025	INV	APP	MILEAGE/SEPT
INVOICE:092024											
3765145		02/05/2025		021425E		123.93		02/14/2025	INV	APP	MILEAGE/NOV
INVOICE:112224											
3765146		02/05/2025		021425E		64.76		02/14/2025	INV	APP	MILEAGE/DEC
INVOICE:122024											
						271.77					
51152 NICOLE HENDRICKS											
3765148		02/05/2025		021425E		52.03		02/14/2025	INV	APP	MILEAGE/JAN
INVOICE:013025											
48600 HERCULES ACHIEVEMENT INC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3764939 INVOICE:1250031	2504870	01/10/2025		021425		4,457.43		02/14/2025	INV	APP	RHS-Graduation Diplomas
44439 HERSCHEND FAMILY ENTERTAINMENT CORPORATION											
3764791 INVOICE:020325	2505894	02/03/2025		021425		5,200.00		02/14/2025	INV	APP	IG-Quote for Prom
55647 HI-LINE ELECTRIC COMPANY INC (C)											
3764771 INVOICE:11182580	2504258	01/13/2025		021425		81.81		02/14/2025	INV	APP	Shop Supplies
45686 HOME BUILDERS ASSOC OF NKY INC											
3764655 INVOICE:013025	2501333	01/30/2025		021425		1,500.00		02/14/2025	INV	APP	LSS-Building Industry Associat
55695 HOSA INC											
3764445 INVOICE:99651311	2504709	11/27/2024		021425		1,200.00		02/14/2025	INV	APP	IG-HOSA Member Fee- PreNursing
55296 MARGARET HUNT											
3765149 INVOICE:122024		02/05/2025		021425E		58.05		02/14/2025	INV	APP	MILEAGE/OCT-DEC
50313 IMAGE STUFF (C)											
3764683 INVOICE:200095177	2505708	01/30/2025		021425		1,568.87		02/14/2025	INV	APP	RCHS-Items transition day 8th
50354 INFINITE CAMPUS INC.											
3764464 INVOICE:SRVINV038974	2502169	12/31/2024		021425		600.00		02/14/2025	INV	APP	IC District Address Import
3764465 INVOICE:SRVINV038975	2503424	12/31/2024		021425		450.00		02/14/2025	INV	APP	EL, IC SERVICES AND ACCOMMODAT
						1,050.00					
55767 INNOVATIONS IN EDUCATION CONSORTIUM (503) C											
3765165 INVOICE:25010	2506248	02/05/2025		021425		395.00		02/14/2025	INV	APP	GES-MTSS Training - Eby
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC											
3764509 INVOICE:228026	2505508	01/15/2025		021425		301.05		02/14/2025	INV	APP	NHES-1st Grade - Sand
55648 INTERIOR SUPPLY OF CINCINNATI LLC (S)											
3765118	2504424	01/09/2025		021425		2,239.00		02/14/2025	INV	APP	RCHS - Replacing failing Lock

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:753539											
49579 IXL LEARNING											
3764510	2505012	12/11/2024		021425		2,000.00		02/14/2025	INV	APP	CEMS-IXL LICENSE 100 EACH MATH
INVOICE:S525870											
43106 JASPER ENGINE EXCHANGE INC											
3764705	2500134	01/15/2025		021425		1,125.00		01/15/2025	INV	APP	REPAIR PARTS
INVOICE:14136453											
52708 MISTY JOHNSON											
3765150		02/05/2025		021425E		143.10		02/14/2025	INV	APP	MILEAGE/JAN
INVOICE:012425											
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC											
3764426		12/23/2024		021425		34.42		02/14/2025	INV	APP	RCHS-TEMP CK WO# 92809285
INVOICE:S103503751.001											
3764425		12/23/2024		021425		117.88		02/14/2025	INV	APP	NHES-HRU BELTS WO# 92813155
INVOICE:S103503836.001											
						152.30					
43579 JONES SCHOOL SUPPLY COMPANY INC.											
3764684	2505668	01/18/2025		021425		190.00		02/14/2025	INV	APP	BES-GOLD SEALS FOR PROMOTIONS
INVOICE:2131358											
3764590	2505889	01/24/2025		021425		191.66		02/14/2025	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:2132688											
						381.66					
44976 KAGAN											
3764217	2505228	01/17/2025		021425		1,752.00		02/14/2025	INV	APP	LSS-EL KAGAN WORKSHOP # 41062
INVOICE:K139384											
3764904	2408070	01/29/2025		021425		2,499.00		02/14/2025	INV	APP	SES-Kagan(25391)
INVOICE:K139653											
						4,251.00					
43849 STACIE KEGLEY											
3765706	2505032	02/06/2025		021425E		855.95		02/14/2025	INV	APP	TRAVEL EXPENSES - HIGH RELIABI
INVOICE:013125											
43492 KSHA/KY SPCH-LANG HEARING ASSOC											
3764930	2505532	01/30/2025		021425		6,725.00		02/14/2025	INV	APP	SPED-2025 KSHA Convention
INVOICE:013025											
44046 KMEA-KY MUSIC EDUCATORS ASSOC											
3765070	2506009	02/05/2025		021425		260.00		02/14/2025	INV	APP	CEMS-REGISTTO LARGE EMSEMBLE A
INVOICE:020525											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3765203 INVOICE:33551	2505041	12/18/2024		021425		125.00		02/14/2025	INV	APP	RAJ-STATE MUSIC CONFERENCE REG
3764570 INVOICE:34007	2505573	01/24/2025		021425		125.00		02/14/2025	INV	APP	OMS-KMEA CONFERENCE - CARRIE J
						510.00					
54731 JULIE KEYSER											
3764809 INVOICE:012925		02/04/2025		021425E		151.55		02/14/2025	INV	APP	ST PAUL TUTOR
48620 MICHELE KNAB											
3765151 INVOICE:120424		02/05/2025		021425E		16.34		02/14/2025	INV	APP	MILEAGE/DEC
52722 CAYLEN KNIGHT											
3764447 INVOICE:011925	2504863	01/28/2025		021425E		417.82		02/14/2025	INV	APP	FCCLA CHAPTER ADVISER SUMMIT
55019 JOSHUA KNOX											
3765004 INVOICE:012525	2506165	02/05/2025		021425E		3,159.64		02/14/2025	INV	APP	Knox Reimbursement
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC											
3764553 INVOICE:CT1027170	2505811	01/17/2025		021425		3,800.00		02/14/2025	INV	APP	RHS-Kubota Snow Plow Blade w/I
46969 KW FLOORCOVERINGS, INC.											
3764399 INVOICE:EG007654		01/10/2025		021425		120.00		02/14/2025	INV	APP	OMS-BASEBDS WO#45913326
47063 THE KENTUCKY NEED PROJECT INC											
3764169 INVOICE:82168	2505373	01/14/2025		021425		27.00		02/14/2025	INV	APP	Energy book for NHES Energy Te
48609 LAFORCE, INC											
3765210 INVOICE:1267051	2505185	12/18/2024		021425		73.57		02/14/2025	INV	APP	RCHS-HDW - STAND
3764218 INVOICE:1269206	2505281	01/16/2025		021425		2,398.80		02/14/2025	INV	APP	FM-Replace controller for lock
						2,472.37					
31590 GUSTAVE A LARSON											
3764430 INVOICE:3568531		12/19/2024		021425		179.45		02/14/2025	INV	APP	VOC-TEMP CK WO# 97613069
3764434 INVOICE:3568820		12/20/2024		021425		787.40		02/14/2025	INV	APP	CEMS-TEMP CK WO# 97612508

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3764431 INVOICE:3568821		12/20/2024		021425		410.31		02/14/2025	INV	APP	BCHS-BOILER WO# 97612965
3764432 INVOICE:3568826		12/20/2024		021425		278.80		02/14/2025	INV	APP	GMS-DRYER VENT WO# 97612025
3764433 INVOICE:3568916		12/20/2024		021425		51.06		02/14/2025	INV	APP	CEMS-TEMP CK WO# 97612508
						1,707.02					
51643 AMY LAWRENCE											
3764652 INVOICE:012425	2505365	01/31/2025		021425E		683.70		02/14/2025	INV	APP	TRAVEL EXPENSES - CHARACTER ST
38630 THE LIBRARY STORE											
3764580 INVOICE:720894	2505262	12/18/2024		021425		247.89		02/14/2025	INV	APP	OMS-LIBRARY SUPPLIES
52215 JULIE LINE											
3765153 INVOICE:012925		02/05/2025		021425E		18.06		02/14/2025	INV	APP	MILEAGE/JAN
3765152 INVOICE:121324		02/05/2025		021425E		25.37		02/14/2025	INV	APP	MILEAGE/NOV-DEC
						43.43					
43454 LOWE'S											
3764248 INVOICE:71135		12/04/2024		021425		31.33		02/14/2025	INV	APP	RHS-WALL ANCHORS WO# 69712555
3764244 INVOICE:71139		12/04/2024		021425		12.88		02/14/2025	INV	APP	SES-BASEBOARD WO# 69712522
3764249 INVOICE:71146		12/04/2024		021425		120.10		02/14/2025	INV	APP	DO-OFFICE CHANGE WO# 69712447
3764247 INVOICE:71242		12/04/2024		021425		241.83		02/14/2025	INV	APP	WRHS-SUPPLIES WO# 69712553
3764246 INVOICE:71251		12/04/2024		021425		34.39		02/14/2025	INV	APP	GES-CORDS WO# 69711996
3764245 INVOICE:72659		12/04/2024		021425		6.03		02/14/2025	INV	APP	DO-OFFICE CHANGE WO# 69712447
3764265 INVOICE:74206		12/16/2024		021425		46.53		02/14/2025	INV	APP	BES-DRYWALL WO# 69712784
3764264 INVOICE:75226		12/16/2024		021425		47.37		02/14/2025	INV	APP	RAJ-SUPPLIES WO# 69712963
3764250 INVOICE:76724		12/06/2024		021425		6.49		02/14/2025	INV	APP	DO-OFFICE CHANGE WO# 69712447
3764266 INVOICE:76813		12/17/2024		021425		43.39		02/14/2025	INV	APP	FM-VCT REPAIR WO# 69712924
3764279 INVOICE:77219	2505205	12/30/2024		021425		157.41		02/14/2025	INV	APP	BES-VARIOUS SUPPLIES NEEDED FO
3764277 INVOICE:77245		12/30/2024		021425		46.53		02/14/2025	INV	APP	EES-CEILING WO# 69713163
3764585 INVOICE:77250		12/30/2024		021425		66.44		02/14/2025	INV	APP	FES-RR REPAIR WO# 12483
3764278		12/30/2024		021425		50.98		02/14/2025	INV	APP	OES-KITCHEN WO# 69712981

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:77506											
3764584		12/30/2024		021425		40.84		02/14/2025	INV	APP	FES-RR REPAIR WO# 12483
INVOICE:78734											
3764267		12/18/2024		021425		9.48		02/14/2025	INV	APP	DO-PAINT/REMOVE WHITEBOARD WO#
INVOICE:79318											
3764270		12/19/2024		021425		46.53		02/14/2025	INV	APP	DO-PAINT/REMOVE WHITEBOARD WO#
INVOICE:82116											
3764271		12/19/2024		021425		165.30		02/14/2025	INV	APP	BES-VACUUM WO# 69711183
INVOICE:83259											
3764269		12/19/2024		021425		165.30		02/14/2025	INV	APP	OMS-VACUUM WO# 69711833
INVOICE:83288											
3764268		12/19/2024		021425		64.28		02/14/2025	INV	APP	BCHS-LEAK WO# 69713080
INVOICE:83358											
3764251		12/09/2024		021425		13.69		02/14/2025	INV	APP	CHS-FLOOR WO# 69712377
INVOICE:85456											
3764252		12/09/2024		021425		7.90		02/14/2025	INV	APP	CES-SAND WO# 69712449
INVOICE:85468											
3764273		12/20/2024		021425		193.59		02/14/2025	INV	APP	RAJ-PAINT WO# 69713111
INVOICE:85614											
3764272		12/20/2024		021425		109.66		02/14/2025	INV	APP	NHES-PAINT/SUPPLIES WO# 697131
INVOICE:85629											
3764254		12/10/2024		021425		238.44		02/14/2025	INV	APP	NPES-WEATHER SEALS WO# 6971270
INVOICE:89266											
3764256		12/10/2024		021425		7.90		02/14/2025	INV	APP	NPES-SAND WO# 69712731
INVOICE:89320											
3764255	2505081	12/10/2024		021425		630.20		02/14/2025	INV	APP	RCHS-STORAGE TOTES/CART/STORAG
INVOICE:89705											
3764253	2503872	12/10/2024		021425		309.47		02/14/2025	INV	APP	IG-Engineering Pathway Various
INVOICE:90146											
3764258		12/11/2024		021425		27.17		02/14/2025	INV	APP	EES-KITCHEN WO# 69712787
INVOICE:92165											
3764257		12/11/2024		021425		74.38		02/14/2025	INV	APP	MES-SLIDING MOUNTS WO# 6971263
INVOICE:92537											
3764241		11/11/2024		021425		668.46		02/14/2025	INV	APP	LSS-VACUUM WO# 69711849
INVOICE:93027											
3764274		12/23/2024		021425		9.92		02/14/2025	INV	APP	FM-REPAIR DRYWALL WO #69712776
INVOICE:93783											
3764259		12/12/2024		021425		12.42		02/14/2025	INV	APP	FM-REPAIR DRYWALL WO #69712776
INVOICE:94891											
3764261		12/13/2024		021425		75.76		02/14/2025	INV	APP	MES-SEWER WO# 69712904
INVOICE:96323											
3764263		12/13/2024		021425		166.47		02/14/2025	INV	APP	NHES-BATTERY WO# 69711630
INVOICE:96467											
3764262		12/13/2024		021425		50.14		02/14/2025	INV	APP	GMS-SUPPLIES WO# 69711779
INVOICE:96471											
3764260		12/13/2024		021425		228.77		02/14/2025	INV	APP	WRHS-SUPPLIES WO# 69712553
INVOICE:96478											
3764275		12/26/2024		021425		25.48		02/14/2025	INV	APP	FM-VCT REPAIR WO# 69712924
INVOICE:97162											
3765048		12/26/2024		021425		17.93		02/14/2025	INV	APP	RAJ-ALT/BUILDING/GROUNDS WO# 6
INVOICE:97354											
3764621		12/30/2024		021425		42.74		02/14/2025	INV	APP	SES-FOUNTAINS WO# 69711202
INVOICE:978171											
3764243		12/03/2024		021425		292.72		02/14/2025	INV	APP	FM-EXT CORDS/FITTINGS WO# 6971
INVOICE:98561											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3764242 INVOICE:98744		12/03/2024		021425		6.49		02/14/2025	INV	APP	WRHS-OUTLETS INSTALLED WO# 697
3764276 INVOICE:99896		12/27/2024		021425		32.75		02/14/2025	INV	APP	MES-MASONRY REPAIR WO# 6971304
						4,645.88					
26980 LYNCH ENTERPRISES											
3764614 INVOICE:77953	2505463	01/15/2025		021425		136.51		02/14/2025	INV	APP	YES-PURCHASE ORDERS FOR OFFICE
3764628 INVOICE:77981	2505700	01/21/2025		021425		5,000.00		02/14/2025	INV	APP	BCHS-COURSEWORK BOOKS FOR STUD
						5,136.51					
42230 MACGILL & CO., WILLIAM V.											
3765211 INVOICE:IN0887975	2504796	12/04/2024		021425		146.90		02/14/2025	INV	APP	LES- MACGILL CLINIC SUPPLIES
55130 MANSFIELD OIL COMPANY OF GAINESVILLE INC											
3764772 INVOICE:26155079	2500253	01/30/2025		021425		18,560.67		02/14/2025	INV	APP	DIESEL FUEL
55188 ROLAND P MERKEL PSC											
3764292 INVOICE:2025-01	2504256	01/10/2025		021425		187.50		02/14/2025	INV	APP	SPED-Hearing Officer
53747 MILLCRAFT PAPER COMPANY											
3765119 INVOICE:MSI00088299	2504420	11/13/2024		021425		1,300.00		02/14/2025	INV	APP	IG-Copy paper for school
3764511 INVOICE:MSI00118283	2505677	01/20/2025		021425		1,300.00		02/14/2025	INV	APP	TES-Schoolwide: Copy Paper
3764203 INVOICE:MSI00118447	2505392	01/21/2025		021425		1,300.00		02/14/2025	INV	APP	CHS-Copy Paper
3764512 INVOICE:MSI00119660	2505758	01/22/2025		021425		1,300.00		02/14/2025	INV	APP	OMS-COPY PAPER
						5,200.00					
43795 JENNIFER MILLER											
3765154 INVOICE:121724		02/05/2025		021425E		16.77		02/14/2025	INV	APP	MILEAGE/DEC
8420 MILLS SUPPLY CO											
3764427 INVOICE:0020055-IN		01/03/2025		021425		29.95		02/14/2025	INV	APP	MES-SEWER SMELL WO# 46612904
27030 MOBILCOMM INC											
3764706 INVOICE:1081933	2500125	12/17/2024		021425		285.00		02/14/2025	INV	APP	OUTSIDE SERVICE ON BUS RADIOS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3764708	2500125	12/17/2024		021425		285.00		02/14/2025	INV	APP	OUTSIDE SERVICE ON BUS RADIOS
INVOICE:1081934											
3764707	2500125	12/17/2024		021425		180.00		02/14/2025	INV	APP	OUTSIDE SERVICE ON BUS RADIOS
INVOICE:1081935											
3764466	2505464	01/13/2025		021425		344.95		02/14/2025	INV	APP	CEMS-RADIO BATTERIES
INVOICE:1083334											
						1,094.95					
50136 NAPA AUTO PARTS											
3764714	2500203	01/10/2025		021425		51.62		02/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:305487											
3764709	2500499	01/10/2025		021425		102.14		02/14/2025	INV	APP	REPAIR PARTS MOTOR POOL
INVOICE:305511											
3764715	2500203	01/13/2025		021425		70.58		02/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:305641											
3764716	2500203	01/14/2025		021425		34.09		02/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:305654											
3764710	2500499	01/14/2025		021425		49.95		02/14/2025	INV	APP	REPAIR PARTS MOTOR POOL
INVOICE:305672											
3764717	2500203	01/14/2025		021425		136.14		02/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:305675											
3764718	2500203	01/14/2025		021425		53.88		02/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:305724											
3764719	2500203	01/15/2025		021425		2.50		02/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:305733											
3764729	2500203	01/15/2025		021425		-84.57		01/15/2025	CRM	APP	CR-BUS REPAIR PARTS
INVOICE:305746											
3764711	2500499	01/15/2025		021425		126.54		02/14/2025	INV	APP	REPAIR PARTS MOTOR POOL
INVOICE:305748											
3764720	2500203	01/15/2025		021425		235.28		02/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:305752											
3764721	2500203	01/15/2025		021425		13.60		02/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:305759											
3764722	2500203	01/15/2025		021425		649.00		02/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:305761											
3764723	2500203	01/16/2025		021425		70.00		02/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:305835											
3764724	2500203	01/16/2025		021425		78.92		02/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:305849											
3764725	2500203	01/17/2025		021425		4.73		02/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:305907											
3764712	2500499	01/20/2025		021425		29.95		02/14/2025	INV	APP	REPAIR PARTS MOTOR POOL
INVOICE:305996											
3764727	2500203	01/21/2025		021425		146.01		02/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:306059											
3764726	2500203	01/21/2025		021425		60.52		02/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:306060											
3764728	2500203	01/21/2025		021425		114.43		02/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:306061											
3764713	2500499	01/21/2025		021425		124.80		02/14/2025	INV	APP	REPAIR PARTS MOTOR POOL
INVOICE:306105											
3764773	2500499	01/21/2025		021425		140.00		02/14/2025	INV	APP	REPAIR PARTS MOTOR POOL
INVOICE:306116											
3764779	2500203	01/21/2025		021425		450.56		02/14/2025	INV	APP	BUS REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:306138											
3764775	2500499	01/22/2025		021425		69.90		02/14/2025	INV	APP	REPAIR PARTS MOTOR POOL
INVOICE:306182											
3764776	2500499	01/22/2025		021425		63.26		02/14/2025	INV	APP	REPAIR PARTS MOTOR POOL
INVOICE:306204											
3764774	2500499	01/22/2025		021425		46.60		02/14/2025	INV	APP	REPAIR PARTS MOTOR POOL
INVOICE:306207											
3764777	2500499	01/23/2025		021425		24.80		02/14/2025	INV	APP	REPAIR PARTS MOTOR POOL
INVOICE:306241											
3764790	2500499	01/23/2025		021425		128.81		01/28/2025	INV	APP	REPAIR PARTS MOTOR POOL
INVOICE:306276											
3764780	2500203	01/23/2025		021425		38.32		02/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:306324											
3764781	2500203	01/23/2025		021425		409.07		02/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:306329											
3764782	2500203	01/24/2025		021425		567.52		02/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:306333											
3764783	2500203	01/27/2025		021425		57.10		02/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:306443											
3764785	2500203	01/27/2025		021425		71.14		02/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:306469											
3764784	2500203	01/27/2025		021425		2,496.40		02/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:306470											
3764787	2500203	01/28/2025		021425		120.40		02/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:306541											
3764778	2500499	01/28/2025		021425		74.91		02/14/2025	INV	APP	REPAIR PARTS MOTOR POOL
INVOICE:306551											
3764786	2500203	01/28/2025		021425		191.88		02/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:306554											
3764789	2500499	01/28/2025		021425		-128.81		01/28/2025	CRM	APP	CR-REPAIR PARTS MOTOR POOL
INVOICE:306572											
3764788	2500203	01/29/2025		021425		203.36		02/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:306678											
						7,095.33					
55229 NATIONAL ALTERNATIVE EDUCATION ASSN INC (NAEA)											
3764348	2502773	09/11/2024		021425		1,150.00		02/14/2025	INV	APP	RISE-Registration fees
INVOICE:00020240093											
55329 NATIONAL ASSOCIATION ENGLISH LEARNER PROGRAM ADMI											
3765120	2505603	01/15/2025		021425		150.00		02/14/2025	INV	APP	LSS-EL NAELPA CONFERENCE FEB18
INVOICE:TE6CDY											
54062 NET CONNECT TECHNOLOGIES											
3765099	2504055	01/01/2025		021425		335.00		02/14/2025	INV	APP	YES-INSTALLATION DATA DROP GYM
INVOICE:5776											
3765071	2505393	01/21/2025		021425		335.00		02/14/2025	INV	APP	NHES-Goble - Data drop for the
INVOICE:5786											
						670.00					
51129 NEWZBRAIN EDUCATION											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3764204 INVOICE:1238	2504739	10/24/2024		021425		408.00		02/14/2025	INV	APP	CMS-ON LINE SOCIAL STUDIES-BAC
55278 MY-HANH NGUYEN											
3764650 INVOICE:112524		01/31/2025		021425E		47.30		02/14/2025	INV	APP	MILEAGE/NOV
50459 NKU-KY CENTER FOR MATH											
3764953 INVOICE:E9414	2506215	02/04/2025		021425		250.00		02/14/2025	INV	APP	SCES REGISTRATION KCM CONFERNE
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC											
3764219 INVOICE:00002293	2505420	01/18/2025		021425		30.00		02/14/2025	INV	APP	STUSER-Cards for CPR Class Par
3764467 INVOICE:00002317	2505420	01/26/2025		021425		150.00		02/14/2025	INV	APP	STUSER-Cards for CPR Class Par
						180.00					
55696 KYLE NORRIS											
3764653 INVOICE:012425	2505993	01/31/2025		021425E		798.94		02/14/2025	INV	APP	TRAVEL EXPENSES - CHARACTER ST
54436 NOTABLE, INC.											
3764293 INVOICE:234252	2505647	01/17/2025		021425		3,510.00		02/14/2025	INV	APP	BCHS KAMI SCHOOL PLAN
3764658 INVOICE:234332	2506034	01/30/2025		021425		1,750.00		02/14/2025	INV	APP	CHS-Jodi Petersimme
						5,260.00					
49768 KATHY OEHLER											
3764651 INVOICE:012325		01/31/2025		021425E		25.28		02/14/2025	INV	APP	MILEAGE/JAN
44175 OFFICE DEPOT INC											
3764668 INVOICE:375348352001	2501030	08/09/2024		021425		83.09		02/14/2025	INV	APP	GMS-BILL TO YEARBOOK ACTIVITY
3765076 INVOICE:388253247001	2503385	10/02/2024		021425		147.96		02/14/2025	INV	APP	CEMS 8TH GRADE SUPPLIES
3764281 INVOICE:390373064001	2502743	10/09/2024		021425		-21.87		10/09/2024	CRM	APP	CR-CHS-Kelly Hester
3764350 INVOICE:395358959001	2504766	11/25/2024		021425		166.48		02/14/2025	INV	APP	FIN- Bankers Box Magazine File
3764349 INVOICE:395358969001	2504766	11/26/2024		021425		12.99		02/14/2025	INV	APP	FIN- Bankers Box Magazine File
3764302 INVOICE:396656747001	2504875	12/03/2024		021425		1,571.67		02/14/2025	INV	APP	COPY PAPER AND PRINTER/TONER F
3764303 INVOICE:396656748001	2504875	12/04/2024		021425		304.45		02/14/2025	INV	APP	COPY PAPER AND PRINTER/TONER F

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3764971	2504675	11/21/2024		021425		836.44		02/14/2025	INV	APP	SUPPLIES FOR CLASSES-RCHS
INVOICE:397459685001											
3764975	2504675	11/21/2024		021425		445.35		02/14/2025	INV	APP	SUPPLIES FOR CLASSES-RCHS
INVOICE:397459686001											
3764979	2504675	11/21/2024		021425		55.66		02/14/2025	INV	APP	SUPPLIES FOR CLASSES-RCHS
INVOICE:397459686002											
3764970	2504675	11/22/2024		021425		334.30		02/14/2025	INV	APP	SUPPLIES FOR CLASSES-RCHS
INVOICE:397459687001											
3764972	2504675	11/21/2024		021425		46.88		02/14/2025	INV	APP	SUPPLIES FOR CLASSES-RCHS
INVOICE:397459690001											
3764969	2504675	11/21/2024		021425		111.16		02/14/2025	INV	APP	SUPPLIES FOR CLASSES-RCHS
INVOICE:397459692001											
3764974	2504675	11/20/2024		021425		461.68		02/14/2025	INV	APP	SUPPLIES FOR CLASSES-RCHS
INVOICE:397459696001											
3764976	2504675	11/20/2024		021425		337.08		02/14/2025	INV	APP	SUPPLIES FOR CLASSES-RCHS
INVOICE:397459697001											
3764973	2504675	11/21/2024		021425		12.47		02/14/2025	INV	APP	SUPPLIES FOR CLASSES-RCHS
INVOICE:397459698001											
3764977	2504675	11/20/2024		021425		328.39		02/14/2025	INV	APP	SUPPLIES FOR CLASSES-RCHS
INVOICE:397459699001											
3764968	2504675	01/28/2025		021425		260.89		02/14/2025	INV	APP	SUPPLIES FOR CLASSES-RCHS
INVOICE:397459700001											
3764978	2504675	11/21/2024		021425		15.50		02/14/2025	INV	APP	SUPPLIES FOR CLASSES-RCHS
INVOICE:397459705001											
3764209	2504813	11/26/2024		021425		256.46		02/14/2025	INV	APP	KINDERGARTEN SUPPLIES-FES
INVOICE:398381157001											
3764210	2504813	11/27/2024		021425		17.63		02/14/2025	INV	APP	KINDERGARTEN SUPPLIES-FES
INVOICE:398381158001											
3764225	2504902	12/05/2024		021425		9.30		02/14/2025	INV	APP	Kelly Hester-CHS
INVOICE:400328529001											
3764224	2504902	12/04/2024		021425		8.89		02/14/2025	INV	APP	Kelly Hester-CHS
INVOICE:400328532001											
3764226	2504902	12/04/2024		021425		112.49		02/14/2025	INV	APP	Kelly Hester-CHS
INVOICE:400328536001											
3764518	2505659	01/16/2025		021425		56.66		02/14/2025	INV	APP	SES-Class supplies
INVOICE:400365018001											
3764533	2505042	12/09/2024		021425		520.38		02/14/2025	INV	APP	BCHS ENGLISH DEPT OFFICE SUPPL
INVOICE:400638600001											
3764537	2505042	12/27/2024		021425		13.03		02/14/2025	INV	APP	BCHS ENGLISH DEPT OFFICE SUPPL
INVOICE:400638600002											
3764534	2505042	12/09/2024		021425		67.05		02/14/2025	INV	APP	BCHS ENGLISH DEPT OFFICE SUPPL
INVOICE:400638601001											
3764535	2505042	12/10/2024		021425		40.58		02/14/2025	INV	APP	BCHS ENGLISH DEPT OFFICE SUPPL
INVOICE:400638606001											
3764536	2505042	12/10/2024		021425		19.29		02/14/2025	INV	APP	BCHS ENGLISH DEPT OFFICE SUPPL
INVOICE:400638609001											
3764665	2505814	01/24/2025		021425		113.42		02/14/2025	INV	APP	CMS-3 RING BINDERS-LIBBY MOSES
INVOICE:400644563001											
3764592	2505561	01/16/2025		021425		45.99		02/14/2025	INV	APP	RHS-Math Classroom Supplies
INVOICE:401007077001											
3764484	2505210	12/12/2024		021425		17.82		02/14/2025	INV	APP	Kelly Hester-CHS
INVOICE:401322287001											
3764485	2505210	12/19/2024		021425		18.82		02/14/2025	INV	APP	Kelly Hester-CHS
INVOICE:401322287002											
3764472	2505574	01/16/2025		021425		115.25		02/14/2025	INV	APP	CEMS-STEM SUPPLIES

BOONE COUNTY BOARD OF EDUCATION

FEBRUARY 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:401388952001											
3764220	2505352	12/19/2024		021425		111.06		02/14/2025	INV	APP	BCHS INK FOR OFFICE PRINTERS
INVOICE:401468048001											
3764221	2505352	12/26/2024		021425		143.32		02/14/2025	INV	APP	BCHS INK FOR OFFICE PRINTERS
INVOICE:401468050001											
3764538	2505042	01/10/2025		021425		-13.03		02/14/2025	CRM	APP	BCHS ENGLISH DEPT OFFICE SUPPL
INVOICE:401529226001											
3764205	2505003	12/05/2024		021425		212.38		02/14/2025	INV	APP	LES-OFFICE DEPOT SUPPLIES
INVOICE:401533897001											
3764473	2505467	01/13/2025		021425		152.46		02/14/2025	INV	APP	CEMS- HP 414A Black Toner Car
INVOICE:401624190001											
3764474	2505470	01/10/2025		021425		108.85		02/14/2025	INV	APP	BMS-POST IT NOTES FOR STUDENT
INVOICE:401624251001											
3764482	2505471	01/10/2025		021425		66.12		02/14/2025	INV	APP	BCHS-OFFICE SUPPLIES FRONT OFF
INVOICE:401624351001											
3765078	2505469	01/10/2025		021425		260.96		02/14/2025	INV	APP	STAMPS AND OFFICE SUPPLIES-RAJ
INVOICE:401624356001											
3765077	2505469	01/13/2025		021425		21.76		02/14/2025	INV	APP	STAMPS AND OFFICE SUPPLIES-RAJ
INVOICE:401624358001											
3764571	2505472	01/13/2025		021425		106.61		02/14/2025	INV	APP	BES-SUPPLIES FOR MEETING ROOM
INVOICE:401624423001											
3764469	2505473	01/10/2025		021425		35.78		02/14/2025	INV	APP	GMS-toner
INVOICE:401624547001											
3764593	2505474	01/15/2025		021425		1,710.00		02/14/2025	INV	APP	SCHOOL NEEDS - PRINTER PAPER-O
INVOICE:401624623001											
3764594	2505474	01/10/2025		021425		13.63		02/14/2025	INV	APP	SCHOOL NEEDS - PRINTER PAPER-O
INVOICE:401624637001											
3764207	2505062	12/09/2024		021425		393.99		02/14/2025	INV	APP	OFFICE SUPPLIES & WHITEBOARD F
INVOICE:401934669001											
3764208	2505062	12/06/2024		021425		66.37		02/14/2025	INV	APP	OFFICE SUPPLIES & WHITEBOARD F
INVOICE:401934671001											
3765121	2505075	12/09/2024		021425		58.41		02/14/2025	INV	APP	NPES-Classroom Supplies L HENR
INVOICE:402003758001											
3764206	2505257	12/16/2024		021425		50.99		02/14/2025	INV	APP	SES-Class activity material(50
INVOICE:402673938001											
3764222	2504902	12/19/2024		021425		-8.89		02/14/2025	CRM	APP	Kelly Hester-CHS
INVOICE:403071247001											
3764223	2504902	12/12/2024		021425		1.88		02/14/2025	INV	APP	Kelly Hester-CHS
INVOICE:403084803001											
3764531	2505270	12/16/2024		021425		245.07		02/14/2025	INV	APP	Science Classroom Supplies-RHS
INVOICE:403258040001											
3764532	2505270	12/17/2024		021425		15.90		02/14/2025	INV	APP	Science Classroom Supplies-RHS
INVOICE:403258040002											
3764638	2504875	01/21/2025		021425		299.88		02/14/2025	INV	APP	RAJ-COPY PAPER AND PRINTER/TON
INVOICE:403293759001											
3765122	2505491	01/10/2025		021425		287.62		02/14/2025	INV	APP	OMS-POSTAGE STAMPS
INVOICE:403373299001											
3764483	2505210	01/15/2025		021425		-9.99		02/14/2025	CRM	APP	Kelly Hester-CHS
INVOICE:403717305001											
3764522	2505511	01/13/2025		021425		35.70		02/14/2025	INV	APP	Science Classroom Supplies-RHS
INVOICE:403806200001											
3764523	2505511	01/15/2025		021425		29.98		02/14/2025	INV	APP	Science Classroom Supplies-RHS
INVOICE:403806200002											
3764617	2505328	12/18/2024		021425		177.21		02/14/2025	INV	APP	OFFICE SUPPLIES-RCHS
INVOICE:404055983001											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3764615	2505328	12/19/2024		021425		8.25		02/14/2025	INV	APP	OFFICE SUPPLIES-RCHS
INVOICE:404055983002											
3764616	2505328	12/19/2024		021425		19.09		02/14/2025	INV	APP	OFFICE SUPPLIES-RCHS
INVOICE:404055984001											
3764476	2505592	01/15/2025		021425		80.35		02/14/2025	INV	APP	SCES BATTERIES
INVOICE:404338200001											
3764479	2505593	01/15/2025		021425		30.03		02/14/2025	INV	APP	GES-Supplies - Patrick
INVOICE:404338487001											
3764574	2505605	01/16/2025		021425		60.12		02/14/2025	INV	APP	READING SUPPLIES (MCDERMOTT) K
INVOICE:404339571001											
3764573	2505605	01/16/2025		021425		8.87		02/14/2025	INV	APP	READING SUPPLIES (MCDERMOTT) K
INVOICE:404339597001											
3764666	2505607	01/15/2025		021425		136.79		02/14/2025	INV	APP	TES-KINDERGARTEN & NEW TEACHER
INVOICE:404485994001											
3765125	2505609	01/15/2025		021425		137.47		02/14/2025	INV	APP	OFFICE SUPPLIES-RCHS
INVOICE:404486021001											
3765124	2505609	01/16/2025		021425		28.49		02/14/2025	INV	APP	OFFICE SUPPLIES-RCHS
INVOICE:404486024001											
3765123	2505609	01/16/2025		021425		8.35		02/14/2025	INV	APP	OFFICE SUPPLIES-RCHS
INVOICE:404486038001											
3764475	2505610	01/15/2025		021425		110.45		02/14/2025	INV	APP	SCES OFFICE SUPPLIES
INVOICE:404486157001											
3764481	2505608	01/16/2025		021425		132.18		02/14/2025	INV	APP	TES-POSTAGE & OFFICE SUPPLIES
INVOICE:404486185001											
3764477	2505612	01/15/2025		021425		11.89		02/14/2025	INV	APP	BCHS-CARDSTOCK FOR TRANSITION
INVOICE:404486363001											
3764470	2505614	01/15/2025		021425		144.54		02/14/2025	INV	APP	GMS-STAMPTS
INVOICE:404486535001											
3764478	2505613	01/16/2025		021425		442.07		02/14/2025	INV	APP	BCHS-BUSINESS DEPARTMENT SBDM
INVOICE:404486632001											
3764572	2505615	01/16/2025		021425		99.97		02/14/2025	INV	APP	Copy Paper for FM
INVOICE:404486684001											
3764631	2505826	01/23/2025		021425		308.31		02/14/2025	INV	APP	MES-ink for office printers
INVOICE:404890663001											
3765085	2505509	01/15/2025		021425		26.49		02/14/2025	INV	APP	Rider - Library Supplies-NHES
INVOICE:405097604001											
3765084	2505509	01/14/2025		021425		47.45		02/14/2025	INV	APP	Rider - Library Supplies-NHES
INVOICE:405097605001											
3765086	2505509	01/16/2025		021425		2.07		02/14/2025	INV	APP	Rider - Library Supplies-NHES
INVOICE:405097605002											
3765072	2505422	01/13/2025		021425		3,978.61		02/14/2025	INV	APP	CMS-PAPER - PHILLIPS
INVOICE:405661336001											
3764520	2505384	01/14/2025		021425		79.99		02/14/2025	INV	APP	Jonathan Moore - social studie
INVOICE:406074542001											
3764521	2505384	01/16/2025		021425		8.07		02/14/2025	INV	APP	Jonathan Moore - social studie
INVOICE:406074542002											
3764990	2505896	01/27/2025		021425		252.26		02/14/2025	INV	APP	OFFICE SUPPLIES-BMS-
INVOICE:406081138001											
3764989	2505896	01/28/2025		021425		118.55		02/14/2025	INV	APP	OFFICE SUPPLIES-BMS-
INVOICE:406081143001											
3764669	2505897	01/27/2025		021425		130.46		02/14/2025	INV	APP	CLASSROOM SUPPLIES - OFFICE SU
INVOICE:406081319001											
3764670	2505897	01/28/2025		021425		21.60		02/14/2025	INV	APP	CLASSROOM SUPPLIES - OFFICE SU
INVOICE:406081335001											
3764805	2505912	01/27/2025		021425		159.99		02/14/2025	INV	APP	TEACHER SUPPLIES BUSINESS CTE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:406238516001											
3764804	2505912	01/27/2025		021425		70.14		02/14/2025	INV	APP	TEACHER SUPPLIES BUSINESS CTE
INVOICE:406238527001											
3764803	2505915	01/28/2025		021425		42.68		02/14/2025	INV	APP	CMS-GLOVES & DISINFECTING WIPE
INVOICE:406250439001											
3765073	2505638	01/16/2025		021425		106.80		02/14/2025	INV	APP	GMS-pencil sharpeners classroo
INVOICE:406252639001											
3764515	2505640	01/15/2025		021425		75.97		02/14/2025	INV	APP	MES-LIBRARY ORDER- NITSCHKE
INVOICE:406286007001											
3764529	2505641	01/16/2025		021425		5.50		02/14/2025	INV	APP	GENERAL CLASSROOM SUPPLIES J.
INVOICE:406286030001											
3764528	2505641	01/15/2025		021425		17.95		02/14/2025	INV	APP	GENERAL CLASSROOM SUPPLIES J.
INVOICE:406286034001											
3764530	2505641	01/16/2025		021425		2.69		02/14/2025	INV	APP	GENERAL CLASSROOM SUPPLIES J.
INVOICE:406286037001											
3764516	2505642	01/15/2025		021425		35.72		02/14/2025	INV	APP	SCES CLASSROOM SUPPLIES
INVOICE:406286114001											
3764519	2505643	01/15/2025		021425		38.24		02/14/2025	INV	APP	CHS-Jim Hicks - Athletics
INVOICE:406286128001											
3764994	2505922	01/27/2025		021425		273.99		02/14/2025	INV	APP	LIBRARY NEEDS-BMS
INVOICE:406450728001											
3764993	2505922	01/28/2025		021425		251.16		02/14/2025	INV	APP	LIBRARY NEEDS-BMS
INVOICE:406450731001											
3764664	2505941	01/27/2025		021425		326.44		02/14/2025	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:406906618001											
3764678	2505940	01/27/2025		021425		80.61		02/14/2025	INV	APP	GENERAL CLASSROOM SUPPLIES Hia
INVOICE:406906704001											
3764679	2505940	01/28/2025		021425		3.83		02/14/2025	INV	APP	GENERAL CLASSROOM SUPPLIES Hia
INVOICE:406906706001											
3764906	2505943	01/28/2025		021425		10.92		02/14/2025	INV	APP	OFFICE DEPOT SUPPLIES sipple-L
INVOICE:406907095001											
3764907	2505943	01/28/2025		021425		4.19		02/14/2025	INV	APP	OFFICE DEPOT SUPPLIES sipple-L
INVOICE:406907096001											
3764513	2505706	01/21/2025		021425		25.99		02/14/2025	INV	APP	GMS-MUELLER
INVOICE:406926023001											
3764674	2505704	01/22/2025		021425		484.61		02/14/2025	INV	APP	4TH GRADE SUPPLY ORDER-EES
INVOICE:406926031001											
3764677	2505704	01/22/2025		021425		4.05		02/14/2025	INV	APP	4TH GRADE SUPPLY ORDER-EES
INVOICE:406926032001											
3764675	2505704	01/26/2025		021425		49.78		02/14/2025	INV	APP	4TH GRADE SUPPLY ORDER-EES
INVOICE:406926033001											
3764676	2505704	01/23/2025		021425		5.90		02/14/2025	INV	APP	4TH GRADE SUPPLY ORDER-EES
INVOICE:406926034001											
3764542	2505705	01/22/2025		021425		5.41		02/14/2025	INV	APP	EES- Office Depot(R) Brand St
INVOICE:406926035001											
3764541	2505705	01/22/2025		021425		147.00		02/14/2025	INV	APP	EES- Office Depot(R) Brand St
INVOICE:406926040001											
3764480	2505715	01/21/2025		021425		5.26		02/14/2025	INV	APP	GES-Supplies - Jackson
INVOICE:406946046001											
3764514	2505712	01/21/2025		021425		170.12		02/14/2025	INV	APP	NPES-Batteries for Classrooms
INVOICE:406946048001											
3765100	2505831	01/24/2025		021425		80.54		02/14/2025	INV	APP	NPES-Classroom J Stewart
INVOICE:407104705001											
3764671	2505830	01/24/2025		021425		138.50		02/14/2025	INV	APP	KINDERGARTEN SUPPLY ORDER-EES
INVOICE:407104721001											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3764673 INVOICE:407104722001	2505830	01/28/2025		021425		93.38		02/14/2025	INV	APP	KINDERGARTEN SUPPLY ORDER-EES
3764672 INVOICE:407104723001	2505830	01/27/2025		021425		3.79		02/14/2025	INV	APP	KINDERGARTEN SUPPLY ORDER-EES
3764630 INVOICE:407104732001	2505832	01/24/2025		021425		77.98		02/14/2025	INV	APP	NPES-Classroom Supplies
3764629 INVOICE:407104758001	2505834	01/24/2025		021425		29.16		02/14/2025	INV	APP	BES-CLASSROOM SUPPLIES
3764645 INVOICE:407332776001	2505849	01/27/2025		021425		225.86		02/14/2025	INV	APP	SUPPLIES BUISNESS CLASSES CIND
3764646 INVOICE:407332785001	2505849	01/27/2025		021425		17.36		02/14/2025	INV	APP	SUPPLIES BUISNESS CLASSES CIND
3764992 INVOICE:407333148001	2505852	01/27/2025		021425		714.10		02/14/2025	INV	APP	Copy Room Supplies
3764991 INVOICE:407333150001	2505852	01/27/2025		021425		7.55		02/14/2025	INV	APP	Copy Room Supplies
3764468 INVOICE:407340478001	2505402	01/09/2025		021425		226.88		02/14/2025	INV	APP	LES-OFFICE DEPOT CHANTEL AND O
3764471 INVOICE:407340515001	2505403	01/10/2025		021425		218.17		02/14/2025	INV	APP	GMS-torline printer
3764632 INVOICE:407519444001	2505754	01/21/2025		021425		113.92		02/14/2025	INV	APP	1ST GRADE OFFICE DEPOT SUPPLY
3764633 INVOICE:407519446001	2505754	01/26/2025		021425		65.28		02/14/2025	INV	APP	1ST GRADE OFFICE DEPOT SUPPLY
3764635 INVOICE:407519447001	2505754	01/22/2025		021425		19.04		02/14/2025	INV	APP	1ST GRADE OFFICE DEPOT SUPPLY
3764634 INVOICE:407519448001	2505754	01/23/2025		021425		53.29		02/14/2025	INV	APP	1ST GRADE OFFICE DEPOT SUPPLY
3764539 INVOICE:407632166001	2505669	01/20/2025		021425		673.73		02/14/2025	INV	APP	COLORED PAPER FOR STUDENT USE-
3764540 INVOICE:407632167001	2505669	01/19/2025		021425		111.98		02/14/2025	INV	APP	COLORED PAPER FOR STUDENT USE-
3764526 INVOICE:407877542001	2505689	01/17/2025		021425		112.99		02/14/2025	INV	APP	OFFICE DEPOT STEWART-LES
3764527 INVOICE:407877546001	2505689	01/20/2025		021425		8.86		02/14/2025	INV	APP	OFFICE DEPOT STEWART-LES
3764591 INVOICE:407877583001	2505691	01/20/2025		021425		155.06		02/14/2025	INV	APP	OES-TEACHER NEEDS (SCHWARTZ &
3765081 INVOICE:407877587001	2505690	01/17/2025		021425		144.88		02/14/2025	INV	APP	OFFICE DEPOT BETSY MOORE-LES
3765083 INVOICE:407877592001	2505690	01/20/2025		021425		12.60		02/14/2025	INV	APP	OFFICE DEPOT BETSY MOORE-LES
3765079 INVOICE:407877596001	2505690	01/20/2025		021425		55.98		02/14/2025	INV	APP	OFFICE DEPOT BETSY MOORE-LES
3765082 INVOICE:407877597001	2505690	01/18/2025		021425		35.08		02/14/2025	INV	APP	OFFICE DEPOT BETSY MOORE-LES
3765080 INVOICE:407877598001	2505690	01/21/2025		021425		25.03		02/14/2025	INV	APP	OFFICE DEPOT BETSY MOORE-LES
3764524 INVOICE:407957569001	2505654	01/16/2025		021425		150.62		02/14/2025	INV	APP	ALBATROSS CLASS SUPPLIES-OMS
3764525 INVOICE:407957570001	2505654	01/17/2025		021425		3.79		02/14/2025	INV	APP	ALBATROSS CLASS SUPPLIES-OMS
3765075 INVOICE:408445938001	2505761	01/22/2025		021425		31.98		02/14/2025	INV	APP	RAJ-POST ITS FOR STUDENTS ELA
3764517	2505698	01/17/2025		021425		45.16		02/14/2025	INV	APP	NPES-Classroom Supplies T WELD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:408595419001											
3764301	2505781	01/22/2025		021425		29.99		02/14/2025	INV	APP	ges-Supplies - Mains
INVOICE:408611802001											
3764663	2505957	01/28/2025		021425		49.62		02/14/2025	INV	APP	NPES-Classroom Pencil Sharpene
INVOICE:408795187001											
3764636	2505791	01/23/2025		021425		173.38		02/14/2025	INV	APP	FIRST GRADE SUPPLIES-YES
INVOICE:408870988001											
3764637	2505791	01/23/2025		021425		5.41		02/14/2025	INV	APP	FIRST GRADE SUPPLIES-YES
INVOICE:408870989001											
3765102	2505792	01/23/2025		021425		26.94		02/14/2025	INV	APP	KINDERGARTEN CLASSROOM SUPPLIE
INVOICE:408871022001											
3765103	2505792	01/28/2025		021425		47.49		02/14/2025	INV	APP	KINDERGARTEN CLASSROOM SUPPLIE
INVOICE:408871023001											
3765101	2505792	01/22/2025		021425		35.98		02/14/2025	INV	APP	KINDERGARTEN CLASSROOM SUPPLIE
INVOICE:408871024001											
3765074	2505795	01/22/2025		021425		160.20		02/14/2025	INV	APP	GMS-STUDENT PRINTER
INVOICE:408871072001											
3764667	2505973	01/28/2025		021425		16.49		02/14/2025	INV	APP	GES-Supplies - McLaughlin
INVOICE:409136182001											
3764905	2505972	01/29/2025		021425		64.47		02/14/2025	INV	APP	CHS-CTE - Jen Biddle
INVOICE:409136187001											
3764935	2506092	01/31/2025		021425		69.52		02/14/2025	INV	APP	PEC SUPPLIES
INVOICE:409496803001											
3764960	2506125	01/31/2025		021425		133.56		02/14/2025	INV	APP	CMS-GLOVES - JESSICA STEFFEN
INVOICE:409510228001											
						24,820.95					
55165 OH SHE BUILT THAT INC											
3764294	2505697	01/27/2025		021425		325.00		02/14/2025	INV	APP	OES-OH SHE BUILT THAT
INVOICE:00041											
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)											
3764554	2504994	12/06/2024		021425		248.06		02/14/2025	INV	APP	OES-SUPPLIES FOR KINDER REG BA
INVOICE:735036237-01											
3764295	2505529	01/16/2025		021425		39.23		02/14/2025	INV	APP	SES-Items for family Arts nigh
INVOICE:73564077601											
3764444	2505653	01/17/2025		021425		45.37		02/14/2025	INV	APP	TES-Craft supplies for the Col
INVOICE:73567567101											
3764680	2505777	01/24/2025		021425		47.49		02/14/2025	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:73576297001											
						380.15					
46389 KATIE PARKS											
3765155		02/05/2025		021425E		33.54		02/14/2025	INV	APP	MILEAGE/DEC
INVOICE:122024											
18190 J. W. PEPPER											
3764577	2504871	01/20/2025		021425		89.99		02/14/2025	INV	APP	Band Music for 3rd quarter-CEM
INVOICE:367005605											
3764578	2504871	01/20/2025		021425		332.00		02/14/2025	INV	APP	Band Music for 3rd quarter-CEM
INVOICE:367006566											

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3764576 INVOICE:367027689	2504871	01/20/2025		021425		57.00		02/14/2025	INV	APP	Band Music for 3rd quarter-CEM
3764544 INVOICE:367151062	2505548	01/15/2025		021425		169.96		02/14/2025	INV	APP	SHEET MUSIC FOR CHOIR-EES
3764543 INVOICE:367154089	2505548	01/15/2025		021425		172.50		02/14/2025	INV	APP	SHEET MUSIC FOR CHOIR-EES
3764486 INVOICE:367166900	2505572	01/17/2025		021425		130.99		02/14/2025	INV	APP	GT MUSIC-LSS
3764546 INVOICE:367181215	2505658	01/21/2025		021425		82.58		02/14/2025	INV	APP	Mike Pinkston-CHS
3764545 INVOICE:367182856	2505658	01/21/2025		021425		145.00		02/14/2025	INV	APP	Mike Pinkston-CHS
3764575 INVOICE:367189403	2504871	01/22/2025		021425		36.99		02/14/2025	INV	APP	Band Music for 3rd quarter-CEM
3764487 INVOICE:367193925	2505572	01/23/2025		021425		54.00		02/14/2025	INV	APP	GT MUSIC-LSS
3764304 INVOICE:367201190	2505812	01/24/2025		021425		392.49		02/14/2025	INV	APP	GMS-choir
						1,663.50					
45270 PEREGRINE CORPORATION											
3764581 INVOICE:0037748	2505298	12/23/2024		021425		159.60		02/14/2025	INV	APP	CEMS-BANK CHECKS
3765388 INVOICE:0042006	2505724	02/04/2025		021425		275.48		02/14/2025	INV	APP	NPES-School Checks
						435.08					
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)											
3764579 INVOICE:1026672579	2500576	12/27/2024		021425		225.00		02/14/2025	INV	APP	DO-Agreement
31090 PLANK ROAD PUBLISHING INC											
3764547 INVOICE:25-023696	2505549	01/17/2025		021425		18.45		02/14/2025	INV	APP	EES-SHEET MUSIC FOR CHOIR
48352 PLEASANT VALLEY OUTDOOR POWER											
3764351 INVOICE:20219		12/19/2024		021425		436.16		02/14/2025	INV	APP	RCHS-MOWER PART WO# 95213109
3764428 INVOICE:20269		01/02/2025		021425		484.01		02/14/2025	INV	APP	CHS-MOWER SERVICE WO# 95213191
3764429 INVOICE:20321		01/10/2025		021425		28.74		02/14/2025	INV	APP	TES-LAWN BLOWER WO# 95213220
						948.91					
54661 PONES INC											
3764934 INVOICE:2025031001	2505769	01/09/2025		021425		330.00		02/14/2025	INV	APP	LSS-GT PONES DANCE FOR DREAMFE
31510 PRO SOURCE											

FEBRUARY 2025 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3765212 INVOICE:1946981	2504455	12/18/2024		021425		140.89		02/14/2025	INV	APP	CES-STAPLES
3764995 INVOICE:1956795	2500257	01/20/2025		021425		266.99		02/14/2025	INV	APP	IG-Office workroom copier
						407.88					
52246 PROJECT LEAD THE WAY INC (C)											
3764647 INVOICE:477223	2505535	01/17/2025		021425		985.50		02/14/2025	INV	APP	SES-PLTW materials(962)
3764296 INVOICE:477365	2505675	01/21/2025		021425		1,232.00		02/14/2025	INV	APP	SCES PLTW ORDER
						2,217.50					
28270 QUADIENT FINANCE USA INC											
3764996 INVOICE:Q1701191	2500178	01/28/2025		021425		156.27		02/14/2025	INV	APP	OMS-BLANKET PO FOR POSTAGE MET
54363 QUADIENT LEASING USA INC											
3764618 INVOICE:17616534	2500609	01/15/2025		021425		175.75		02/14/2025	INV	APP	RHS-Postage Meter Lease & Ink
31820 QUALITY SIGNS & SERVICE CO.											
3764352 INVOICE:67100		12/20/2024		021425		840.00		02/14/2025	INV	APP	TRAN-DOOR SIGNS WO# 12660
55769 ELIZABETH QUINN											
3764810 INVOICE:012125		02/04/2025		021425E		113.66		02/14/2025	INV	APP	ST PAUL TUTOR
49166 R&M FENCE CONSTRUCTION											
3764353 INVOICE:59634		11/15/2024		021425		253.50		02/14/2025	INV	APP	SCES-PLAYGRD WO# 46012010
54852 RAPTOR TECHNOLOGIES LLC											
3764282 INVOICE:INV148125	2504638	11/27/2024		021425		360.00		02/14/2025	INV	APP	SES-raptor visitor badges
43482 REALLY GOOD STUFF LLC											
3764681 INVOICE:8759399	2505778	01/23/2025		021425		239.93		02/14/2025	INV	APP	EES-SECOND GRADE SUPPLIES
55668 SARAH REILLY											
3764657 INVOICE:00004	2504703	01/31/2025		021425		252.38		02/14/2025	INV	APP	RCHS-Mental Health Counseling
55673 REV ROBOTICS LLC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3765087 INVOICE:186410	2505787	01/28/2025		021425		221.45		02/14/2025	INV	APP	IG-District Robotics Team
45495 RIFTON EQUIPMENT											
3764314 INVOICE:D6N10-1	2505622	01/20/2025		021425		3,858.75		02/14/2025	INV	APP	CES/Pratt - HiLo Chair
55671 RIVER CITY PUPPETS LLC											
3764305 INVOICE:0261	2505784	01/24/2025		021425		575.00		02/14/2025	INV	APP	SCES-PUPPET SHOW FOR FAMILY NI
54228 RIVERSIDE ASSESSMENT LLC											
3764926 INVOICE:INV232925	2505806	01/30/2025		021425		807.75		02/14/2025	INV	APP	RAJ-EASY CBM DISTRICT VERSION
55690 ROBOLINK INC (C)											
3764297 INVOICE:252888	2505679	01/21/2025		021425		859.96		02/14/2025	INV	APP	RHS-Engineering Class Drones
54065 ROBOTICS EDUCATION & COMPETITION FOUNDATION INC											
3765020 INVOICE:62311027	2505440	01/10/2025		021425		345.00		02/14/2025	INV	APP	RCHS-KY HS STATE COMPETITION/R
47181 ROCHESTER 100 INC/NICKY'S FOLDERS											
3764548 INVOICE:INV090041	2505498	01/14/2025		021425		203.00		02/14/2025	INV	APP	MES-NTI FOLDERS FOR 1ST GRADE
55034 ROCKETLIT INC											
3764211 INVOICE:2402320	2504745	12/02/2024		021425		3,570.00		02/14/2025	INV	APP	CMS-ONLINE PROGRAM - HANSEL
33750 RUMPKE CONSOLIDATED COMPANIES											
3764916 INVOICE:012325		01/23/2025		021425		10,417.85		02/14/2025	INV	APP	MTHLY BILLS 24-25
26330 RUSH TRUCK CENTER/CINCINNATI											
3764732 INVOICE:3040153278	2500196	01/17/2025		021425		72.84		02/14/2025	INV	APP	BUS REPAIR PARTS
3764733 INVOICE:3040183304	2500196	01/15/2025		021425		295.52		02/14/2025	INV	APP	BUS REPAIR PARTS
3764731 INVOICE:3040198596	2500196	01/17/2025		021425		165.64		02/14/2025	INV	APP	BUS REPAIR PARTS
3764730 INVOICE:3040212398	2500490	01/17/2025		021425		1,140.94		02/14/2025	INV	APP	REPAIR PARTS - MOTORPOOL
3764735	2500196	01/20/2025		021425		447.36		02/14/2025	INV	APP	BUS REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3040242572											
3764736	2500196	01/20/2025		021425		142.14		02/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:3040249767											
3764734	2500196	01/20/2025		021425		73.23		02/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:3040258015											
3764737	2500196	01/21/2025		021425		308.09		02/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:3040280013											
3764792	2500196	01/24/2025		021425		110.00		02/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:3040296883											
3764793	2500196	01/29/2025		021425		118.00		02/14/2025	INV	APP	BUS REPAIR PARTS
INVOICE:3040357879											
						2,873.76					
33860 RYLE HIGH SCHOOL											
3764227	2505732	11/21/2024		021425		10.00		02/14/2025	INV	APP	SBDM Background Check-RHS
INVOICE:118738920											
3764228	2505732	11/27/2024		021425		53.25		02/14/2025	INV	APP	SBDM Background Check-RHS
INVOICE:UZKY-5SYXHQ											
						63.25					
49661 S&S WORLWIDE											
3764927	2505650	01/24/2025		021425		166.49		02/14/2025	INV	APP	SCES-CRAFT ITEMS FOR FAMILY NI
INVOICE:IN101538353											
49150 SAVINGS LIQUID WASTE INC											
3764238	2504781	01/02/2025		021425		495.00		02/14/2025	INV	APP	Clean Grease Traps & Jet Inlet
INVOICE:109014											
3764236	2504781	01/02/2025		021425		370.00		02/14/2025	INV	APP	Clean Grease Traps & Jet Inlet
INVOICE:109015											
3764237	2504781	01/03/2025		021425		270.00		02/14/2025	INV	APP	Clean Grease Traps & Jet Inlet
INVOICE:109125											
3764233	2504781	01/03/2025		021425		270.00		02/14/2025	INV	APP	Clean Grease Traps & Jet Inlet
INVOICE:109126											
3764232	2504781	01/03/2025		021425		270.00		02/14/2025	INV	APP	Clean Grease Traps & Jet Inlet
INVOICE:109128											
3764234	2504781	01/03/2025		021425		495.00		02/14/2025	INV	APP	Clean Grease Traps & Jet Inlet
INVOICE:109160											
3764235	2504781	01/03/2025		021425		270.00		02/14/2025	INV	APP	Clean Grease Traps & Jet Inlet
INVOICE:109161											
3764239	2504781	12/27/2024		021425		270.00		02/14/2025	INV	APP	Clean Grease Traps & Jet Inlet
INVOICE:111890											
3764240	2504781	12/26/2024		021425		270.00		02/14/2025	INV	APP	Clean Grease Traps & Jet Inlet
INVOICE:111939											
						2,980.00					
52972 ROBIN SCHAEFER											
3765707	2504850	02/06/2025		021425E		795.50		02/14/2025	INV	APP	TRAVEL EXPENSES - CHARACTER ST
INVOICE:012425											
49799 TRACY SCHAEFER											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3765156 INVOICE:012825		02/05/2025		021425E		89.87		02/14/2025	INV	APP	MILEAGE/JAN
43706 ALFRED L. SCHILLER HDW											
3764354 INVOICE:676464		12/17/2024		021425		344.64		02/14/2025	INV	APP	RHS-DOOR LOCK WO# 12077
3764435 INVOICE:676658		12/23/2024		021425		675.40		02/14/2025	INV	APP	HR-DOOR WO# 12480
3764436 INVOICE:677027		01/02/2025		021425		675.40		02/14/2025	INV	APP	RHS-DOOR WO# 12804
3764229 INVOICE:677238	2505208	01/07/2025		021425		1,350.80		02/14/2025	INV	APP	AD Lock Parts for Stock @ FM p
						3,046.24					
34520 SCHOLASTIC INC.											
3764595 INVOICE:67518440	2505312	01/10/2025		021425		40.45		02/14/2025	INV	APP	CES-SUPPLIES/BRINEGAR
3764355 INVOICE:67538472	2505456	01/14/2025		021425		925.00		02/14/2025	INV	APP	SCES TAKE HOME BOOKS FOR FAMIL
						965.45					
48978 SCHOOL NURSE SUPPLY, INC											
3765127 INVOICE:1036241-IN	2505482	01/13/2025		021425		45.25		02/14/2025	INV	APP	YES-GLOVES FOR MSD ROOM
3764998 INVOICE:1037781-IN	2505741	01/21/2025		021425		83.94		02/14/2025	INV	APP	BMS-FIRST AID ROOM SUPPLIES
3765128 INVOICE:1038516-IN	2505862	01/27/2025		021425		428.81		02/14/2025	INV	APP	GES-Supplies - FAR
						558.00					
54511 SCHOOL SPECIALTY LLC											
3764306 INVOICE:208135166501	2504690	11/21/2024		021425		372.94		02/14/2025	INV	APP	twaddell-GMS
3764307 INVOICE:208135172525	2504690	11/22/2024		021425		62.56		02/14/2025	INV	APP	twaddell-GMS
3764308 INVOICE:208135183291	2504690	12/02/2024		021425		52.72		02/14/2025	INV	APP	twaddell-GMS
3765129 INVOICE:208135195385	2502748	12/05/2024		021425		779.92		02/14/2025	INV	APP	FES-HORSESHOE TABLES FOR CLASS
						1,268.14					
46639 SECO ELECTRIC CO., INC.											
3764230 INVOICE:8247	2500202	12/31/2024		021425		280.00		02/14/2025	INV	APP	FM - Fire & Security Service C
3764231 INVOICE:8251	2505187	01/07/2025		021425		5,830.00		02/14/2025	INV	APP	Replacing Fire Panel @ Distric
3764999 INVOICE:8314	2504706	01/23/2025		021425		550.00		02/14/2025	INV	APP	SCES - Adding Siren to Securit

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						6,660.00					
53543 SIGN BABY SIGN LLC											
3764958 INVOICE:020424	2502848	02/04/2025		021425E		10,403.00		02/14/2025	INV	APP	SPED-Sign Baby Aides 24-25
3764957 INVOICE:020425	2502848	02/04/2025		021425E		6,464.00		02/14/2025	INV	APP	SPED-Sign Baby Aides 24-25
						16,867.00					
54936 FARES F DA SILVA											
3764488 INVOICE:282	2504336	01/23/2025		021425		160.00		02/14/2025	INV	APP	STUSER-Interpreting Services f
3764489 INVOICE:285	2504336	01/24/2025		021425		160.00		02/14/2025	INV	APP	STUSER-Interpreting Services f
3764490 INVOICE:286	2504336	01/27/2025		021425		160.00		02/14/2025	INV	APP	STUSER-Interpreting Services f
3764491 INVOICE:290	2504336	01/24/2025		021425		160.00		02/14/2025	INV	APP	STUSER-Interpreting Services f
3764492 INVOICE:291	2504336	01/24/2025		021425		160.00		02/14/2025	INV	APP	STUSER-Interpreting Services f
3764493 INVOICE:294	2504336	01/27/2025		021425		160.00		02/14/2025	INV	APP	STUSER-Interpreting Services f
3764494 INVOICE:295	2504336	01/27/2025		021425		160.00		02/14/2025	INV	APP	STUSER-Interpreting Services f
						1,120.00					
54173 SJN DATA CENTER LLC											
3764555 INVOICE:INVDRP067022	2505093	12/31/2024		021425E		10,785.40		02/14/2025	INV	APP	PROJECTORS AND HDMI CABLES 20
3764556 INVOICE:INVDRP067235	2505093	01/07/2025		021425E		483.00		02/14/2025	INV	APP	PROJECTORS AND HDMI CABLES 20
3764498 INVOICE:INVDRP067476	2505487	01/16/2025		021425E		233.31		02/14/2025	INV	APP	BMS-LAPTOP BATTERIES
3764319 INVOICE:INVDRP067492	2505556	01/16/2025		021425E		282.93		02/14/2025	INV	APP	OES-STC NEEDS - JOHNSON - PROJ
3764318 INVOICE:INVDRP067542	2505374	01/21/2025		021425E		6,132.70		02/14/2025	INV	APP	CEMS-DESKTOPS FOR COMPUTER LAB
3764921 INVOICE:INVDRP067597	2505630	01/27/2025		021425E		2,733.94		02/14/2025	INV	APP	Replacement desktop and laptop
3764648 INVOICE:INVDRP067602	2505678	01/27/2025		021425E		810.80		02/14/2025	INV	APP	GMS-front office check in comp
						21,462.08					
19230 JODI SOUTH											
3765157 INVOICE:012825		02/05/2025		021425E		26.66		02/14/2025	INV	APP	MILEAGE/JAN
3764813 INVOICE:020125	2504596	02/04/2025		021425E		1,891.47		02/14/2025	INV	APP	ATIA Conference 2025
						1,918.13					
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3764437 INVOICE:321829		12/17/2024		021425		133.35		02/14/2025	INV	APP	RCHS-FOUNTAIN WO# 98812860
3764439 INVOICE:321855		12/18/2024		021425		579.00		02/14/2025	INV	APP	FM-FAUCET WO# 98812879
3764438 INVOICE:321878		12/18/2024		021425		43.25		02/14/2025	INV	APP	FM-FAUCET WO# 98812879
3764356 INVOICE:321904		12/19/2024		021425		119.00		02/14/2025	INV	APP	CHS-DRAIN WO# 98813066
3764357 INVOICE:322027		12/26/2024		021425		136.45		02/14/2025	INV	APP	CHS-RR REPAIR WO# 98813114
3764440 INVOICE:322066		12/27/2024		021425		119.00		02/14/2025	INV	APP	MES-RR REPAIR WO# 98813021
3764441 INVOICE:322096		12/30/2024		021425		98.50		02/14/2025	INV	APP	OES-KITCHEN WO# 98812981
						1,228.55					
53202 SPHERO INC											
3764549 INVOICE:233743	2505676	01/22/2025		021425		1,014.02		02/14/2025	INV	APP	TES-LIBRARY: BOLT SPHERO SINGL
43481 SPRINGER SCHOOL AND CENTER											
3764659 INVOICE:10434	2505988	01/30/2025		021425		600.00		02/14/2025	INV	APP	LSS-SHDHS REGISTRATION
36360 ST. ELIZABETH MEDICAL CENTER INC											
3764871 INVOICE:554169		02/03/2025		021425		2,635.00		02/14/2025	INV	APP	PHYSICALS/DRUG SCREENS
3764816 INVOICE:554244		02/03/2025		021425		640.00		02/14/2025	INV	APP	PHYSICALS/DRUG SCREENS
3764817 INVOICE:554613		02/03/2025		021425		1,568.00		02/14/2025	INV	APP	PHYSICALS/DRUG SCREENS
						4,843.00					
51165 STAND ENERGY CORP											
3764917 INVOICE:013025		01/30/2025		021425		47,817.41		02/14/2025	INV	APP	MTHLY BILLS 24-25
36530 STAPLES CONTRACT & COMMERCIAL INC											
3764550 INVOICE:6021943947	2505665	01/18/2025		021425		1,519.60		02/14/2025	INV	APP	GES-Paper
54379 MICHELLE STEWART											
3765158 INVOICE:122024		02/05/2025		021425E		30.10		02/14/2025	INV	APP	MILEAGE/DEC
50265 STIGLER SUPPLY COMPANY											
3764442		01/09/2025		021425		18.06		02/14/2025	INV	APP	NPES-SCRUBBER PART WO# 4721264

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:485024											
52116 MICHELLE SUMME											
3764814 INVOICE:013125		02/04/2025		021425E		151.57		02/14/2025	INV	APP	MILEAGE/JAN
3764320 INVOICE:112625		01/28/2025		021425E		144.74		02/14/2025	INV	APP	MILEAGE/NOV
						296.31					
43190 SWEETWATER SOUND HOLDINGS LLC											
3764298 INVOICE:44016348	2505531	01/15/2025		021425		707.99		02/14/2025	INV	APP	CEMS-Speaker for Band
1830 TAYLOR PROMOTIONAL PRODUCTS INC											
3764903 INVOICE:7797995	2505661	01/29/2025		021425		1,368.00		02/14/2025	INV	APP	BCHS-Freshman Transition Day /
48593 TEACHER CREATED RESOURCES											
3764908 INVOICE:6625461	2505842	01/28/2025		021425		85.94		02/14/2025	INV	APP	NHES-Loschiavo - 2nd Grade Ger
45594 KIMBERLY THOMSON											
3764815 INVOICE:013125	2505030	02/04/2025		021425E		995.29		02/14/2025	INV	APP	TRAVEL EXPENSES -HIGH RELIABIL
53901 LISA TORLINE											
3765160 INVOICE:013125		02/05/2025		021425E		14.45		02/14/2025	INV	APP	MILEAGE/JAN
3765159 INVOICE:122024		02/05/2025		021425E		16.86		02/14/2025	INV	APP	MILEAGE/DEC
						31.31					
45627 TOSHIBA BUSINESS SOLUTIONS											
3764496 INVOICE:545207292	2500294	12/22/2024		021425		190.50		02/14/2025	INV	APP	RISE-PRINTER LEASE
3764660 INVOICE:547411264	2500261	01/22/2025		021425		179.04		02/14/2025	INV	APP	ATC, 2024-25
3765740 INVOICE:547411611	2500277	01/22/2025		021425W	1018617	1,214.40	1,214.40	02/14/2025	DIR	PD	GES-Copier - Year 1 of 5
3765741 INVOICE:547412619	2500346	01/22/2025		021425W	1018617	269.11	269.11	02/14/2025	DIR	PD	KES-TOSHIBA COPIERS BLANKET PO
3765739 INVOICE:547412940	2500851	01/22/2025		021425W	1018617	751.28	751.28	02/14/2025	DIR	PD	RCHS-LEASING TOSHIBA COPIER AN
3765000 INVOICE:547413203	2500294	01/22/2025		021425		171.47		02/14/2025	INV	APP	RISE-PRINTER LEASE
3765742 INVOICE:547413997	2502942	01/22/2025		021425W	1018617	769.20	769.20	02/14/2025	DIR	PD	NPES-Leasing 4 Copiers & Print
3765738	2500277	01/23/2025		021425W	1018617	88.74	88.74	02/14/2025	DIR	PD	GES-Copier - Year 1 of 5

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:547534214											
3764941	2500852	01/24/2025		021425		368.00		02/14/2025	INV	APP	New Haven Copy Lease & Overage
INVOICE:547583955											
3764940	2500852	01/28/2025		021425		104.64		02/14/2025	INV	APP	New Haven Copy Lease & Overage
INVOICE:547901918											
3764582	2500514	01/10/2025		021425		209.87		02/14/2025	INV	APP	EES-TOSHIBA COPY CHARGES FOR 2
INVOICE:6467521											
3765163	2500824	01/16/2025		021425		55.92		02/14/2025	INV	APP	Superintendent Copier
INVOICE:6476381											
3765088	2501407	01/22/2025		021425		393.55		02/14/2025	INV	APP	BES-ESTIMATED COSTS FOR BLACK
INVOICE:6477558											
3765214	2500596	02/03/2025		021425		878.82		02/14/2025	INV	APP	RHS-24-25 Copy Machines & Main
INVOICE:6480656											
3765213	2500596	02/03/2025		021425		494.28		02/14/2025	INV	APP	RHS-24-25 Copy Machines & Main
INVOICE:6480930											
						6,138.82					
54541 TRAFERA HOLDINGS LLC											
3764739	2505256	01/22/2025		021425E		1,887.00		02/14/2025	INV	APP	RAJ-WALL MOUNT SYSTEM NEWLINE
INVOICE:I001228185											
52877 TRUIST FINANCIAL CORPORATION											
3765131	2501773	01/27/2025		021425		82.81		02/14/2025	INV	APP	DR. HAUSWALD 24-25 HS STUDENT
INVOICE:012725											
3765132	2505863	01/27/2025		021425		52.99		02/14/2025	INV	APP	Software Update for C Brady
INVOICE:012725A											
						135.80					
55262 TYPING.COM LLC											
3764661	2505439	01/14/2025		021425		270.00		02/14/2025	INV	APP	RCHS-1YEAR TYPING LESSONS
INVOICE:INV-3241											
46315 US BANK											
3765164		01/09/2025		021425E		6,240,925.00		02/14/2025	INV	APP	SERIES 2016 241905000-0225
INVOICE:2784428											
48389 US BANK											
3764284	2500854	01/07/2025		021425		620.43		02/14/2025	INV	APP	YES-Monthly Lease for (3) Copi
INVOICE:546406869											
3764583	2501008	01/08/2025		021425		1,366.76		02/14/2025	INV	APP	OES-WALTZ COPIER LEASE 2024-20
INVOICE:546440645											
3764497	2500828	01/08/2025		021425		574.09		02/14/2025	INV	APP	CMS-COPIER LEASE
INVOICE:546451113											
3765737	2503298	01/08/2025		021425W	1018616	175.57	175.57	02/14/2025	DIR	PD	YES-MONTHLY LEASE PAYMENTS LIB
INVOICE:546451238											
3764283	2500511	01/09/2025		021425		646.62		02/14/2025	INV	APP	SES-Copier Lease (8800)
INVOICE:546595331											
						3,383.47					
52955 VEX ROBOTICS INC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3764682	2505821	01/24/2025		021425		66.75		02/14/2025	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:789639											
53537 WATCON INC											
3765001	2500161	02/03/2025		021425		1,100.00		02/14/2025	INV	APP	HVAC - Water Cooler Tower Mont
INVOICE:35964											
55197 MELISSA WATKINS											
3765161		02/05/2025		021425E		12.04		02/14/2025	INV	APP	MILEAGE/DEC-JAN
INVOICE:012825											
50213 CAMERON WHITE											
3764321	2504374	01/28/2025		021425E		223.75		02/14/2025	INV	APP	FFA MISSION CONFERENCE
INVOICE:011825											
46479 WILDCAT SUPPLY											
3764794	2500144	01/29/2025		021425		398.46		02/14/2025	INV	APP	SHOP SUPPLIES
INVOICE:15632											
48634 WILDER WINLECTRIC COMPANY 164											
3764918		01/13/2025		021425		23.44		02/14/2025	INV	APP	DO-STAY ROOM WO# 13343
INVOICE:26983501											
53852 WILSON ELECTRONIC DISPLAYS LLC											
3764919	2505236	12/19/2024		021425		300.00		02/14/2025	INV	APP	OMS SIGN REPAIR
INVOICE:301359-1											
42340 WINSTEL CONTROLS											
3765002	2505017	12/05/2024		021425		1,532.16		02/14/2025	INV	APP	HVAC - Main water vents for St
INVOICE:1206519											
3764309		12/17/2024		021425		1,088.92		02/14/2025	INV	APP	VOC-BOILER WO# 12424
INVOICE:1210264											
						2,621.08					
54697 WORLD FUEL SERVICES INC											
3764738	2500164	01/08/2025		021425		244.40		02/14/2025	INV	APP	DISEL FUEL ADDITIVE
INVOICE:25-273583											
53956 WORTHINGTON DIRECT HOLDINGS LLC											
3764443	2505587	01/17/2025		021425		2,796.90		02/14/2025	INV	APP	TES-BCEF Mini Grant: Study Car
INVOICE:INV419535-BOO2002											
54417 WRIGHT IMPLEMENT 1 LLC											
3764358		12/18/2024		021425		220.99		02/14/2025	INV	APP	KES-MOWER SERVICE WO# 47313071

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2413582											
3764359		12/23/2024		021425		237.22		02/14/2025	INV	APP	YES-MOWER SERVICE WO# 47313158
INVOICE:2415564											
3764360		12/27/2024		021425		53.02		02/14/2025	INV	APP	SES-MOWER SERVICE WO# 47313167
INVOICE:2416857											
3764361		12/30/2024		021425		111.16		02/14/2025	INV	APP	SES-MOWER SERVICE WO# 47313187
INVOICE:2417482											
3764362		12/30/2024		021425		5.88		02/14/2025	INV	APP	SES-MOWER SERVICE WO# 47313187
INVOICE:2417694											
						628.27					
55683 WRIKE INC		(C)									
3765215	2505983	12/03/2024		021425		1,284.64		02/14/2025	INV	APP	TECH-Wrike Project Management
INVOICE:IG098710											
		922 INVOICES				7,034,653.31					

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