BOONE COUNTY BOARD OF EDUCATION

FEBRUARY 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55634 1N5 (N-P)											
3762985	2505286	01/14/2025		012425	176481	525.00	525.00	01/24/2025	INV	PD	RHS-PREVENTION WELLNESS PROGRA
INVOICE:319											
160 A & S ELECTRIC SUPPLY, INC.											
3762852		12/03/2024		012425	176482	461.17	461.17	01/24/2025	INV	PD	IG-LIGHT WO# 90111780
INVOICE:S100083892.001											
3762853		11/23/2024		012425	176482	287.20	287.20	01/24/2025	INV	PD	LES-LIGHT BULBS WO# 90112100
INVOICE:S100084005.001											
3763147		12/13/2024		012425	176482	292.43	292.43	01/24/2025	INV	PD	TES-LIGHT WO# 90111824
INVOICE:S100084547.001											
3762910		12/06/2024		012425	176482	775.00	775.00	01/24/2025	INV	PD	BCHS-BREAKER/STEAMER WO# 90116
INVOICE:S100084687.001											
3763183		12/18/2024		012425	176482	155.67	155.67	01/24/2025	INV	PD	RHS-BULBS WO# 9011052
INVOICE:S100085298.001											
						1,971.47					
270 A-1 ELECTRIC MOTOR SERVICE											
3762909		12/10/2024		012425	176483	321.67	321.67	01/24/2025	INV	PD	BCHS-RECIRC PUMP WO# 90312752
INVOICE:85786											
740 ADAMS LAW PLLC											
3763132	2500964	01/07/2025		012425	176484	4,166.00	4,166.00	01/24/2025	INV	PD	Retainer for SPED Advice
INVOICE:298401											
3763022		01/07/2025		012425	176484	12,141.00	12,141.00	01/24/2025	INV	PD	LEGAL FEES/EXPENSES
INVOICE:298414											
						16,307.00					
840 ADVANCE LOCK SERVICE, INC.											
3762854		12/03/2024		012425	176485	25.00	25.00	01/24/2025	INV	PD	LES-LOCK WO# 90512264
INVOICE:603083											
3762911		12/11/2024		012425	176485	30.00	30.00	01/24/2025	INV	PD	CEMS-KEY WO# 90512418
INVOICE:603142											
						55.00					
53085 ADVANCED MECHANICAL OF NKY LLC (S)											
3762855		12/03/2024		012425	176486	2,022.73	2,022.73	01/24/2025	INV	PD	NHES-HVAC SERVICE WO# 47011915
INVOICE:11014											
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)											
3762940	2504590	12/26/2024		012425E	1018565	715.00	715.00	01/24/2025	INV	PD	STUSER-Interpreting Services f
INVOICE:44837											
3763284	2504590	01/16/2025		012425E	1018565	192.00	192.00	01/24/2025	INV	PD	STUSER-Interpreting Services f
INVOICE:449149											
3764096	2504590	12/31/2024		012425E	1018565	2,102.20	2,102.20	01/24/2025	INV	PD	STUSER-Interpreting Services f
INVOICE:T-09403											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,009.20					
49555 ALISA ALCOCK											
3763995		01/17/2025		012425E	1018566	76.54	76.54	01/17/2025	INV	PD	MILEAGE/DEC
INVOICE:121824											
52767 ALPINE VALLEY WATER INC (S)											
3763024	2501114	01/01/2025		012425	176487	704.00	704.00	01/24/2025	INV	PD	CMS-QUATERLY WATER
INVOICE:1609324											
3763023	2501115	01/09/2025		012425	176487	57.75	57.75	01/24/2025	INV	PD	CMS-BOTTLE WATER
INVOICE:1610241											
						761.75					
44747 DIANA ALVEY											
3763972		12/31/2024		012325E	1018543	17.20	17.20	01/24/2025	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:123124-19											
44262 AMAZON											
3763102	2505387	01/13/2025		012425	176488	46.52	46.52	01/24/2025	INV	PD	CES-SUPPLIES/KING
INVOICE:11GF-6R14-D1YD											
3762908	2504774	12/02/2024		012425	176488	84.07	84.07	01/24/2025	INV	PD	RHS-Yearbook Club Items
INVOICE:11N6-LH3V-R6N7											
3763209	2504734	12/16/2024		012425	176488	-18.99	-18.99	01/24/2025	CRM	PD	FIN- 24 PCS Clear Chair Leg S
INVOICE:11NR-PFV1-3KJ3											
3762745	2505226	12/23/2024		012425	176488	39.99	39.99	01/24/2025	INV	PD	CES/ Pratt - sensory pillow
INVOICE:11WY-F66Y-1XM6											
3762836	2505164	12/23/2024		012425	176488	210.84	210.84	01/24/2025	INV	PD	AMAZON HAGGARD-LES
INVOICE:131X-4Y3F-1THW											
3762988	2504431	11/18/2024		012425	176488	1,258.66	1,258.66	01/24/2025	INV	PD	BCHS ART SUPPLIES AND SMALL FI
INVOICE:1413-QLDQ-YNRJ											
3763214	2504830	12/16/2024		012425	176488	1,847.55	1,847.55	01/24/2025	INV	PD	LAMINATOR FOR LIBRARY-RAJ
INVOICE:144N-DKC9-4LR4											
3763988	2504828	12/16/2024		012425	176488	43.69	43.69	01/24/2025	INV	PD	SUPPLIES FOR CLASSROOM-RCHS
INVOICE:14R6-4VV6-417X											
3762827	2504887	12/09/2024		012425	176488	75.70	75.70	01/24/2025	INV	PD	OES-TEACHER NEEDS - PETERS - E
INVOICE:14WL-WF6Y-6GNF											
3763256	2505133	12/16/2024		012425	176488	306.69	306.69	01/24/2025	INV	PD	Games and supplies needed Fam
INVOICE:169V-9RQJ-3GHC											
3763205	2505058	12/16/2024		012425	176488	788.48	788.48	01/24/2025	INV	PD	Aiphones for District Office &
INVOICE:16LN-DP3L-4PTT											
3762832	2504767	12/02/2024		012425	176488	318.34	318.34	01/24/2025	INV	PD	EES- Cute Mini Polar Bear Eras
INVOICE:16MC-HDGV-N6FN											
3762984	2505335	12/30/2024		012425	176488	54.58	54.58	01/24/2025	INV	PD	SES-Burchfield preschool class
INVOICE:16XY-QGMK-H6C3											
3763106	2505117	12/16/2024		012425	176488	22.51	22.51	01/24/2025	INV	PD	INSTRUCTIONAL BOOKS FOR STUDEN
INVOICE:17N4-RPHR-6D7T											
3764027	2505395	01/13/2025		012425	176488	44.76	44.76	01/24/2025	INV	PD	BOSCH GRANT-GMS
INVOICE:191C-1XD3-DHY3											
3763208	2504883	12/09/2024		012425	176488	73.72	73.72	01/24/2025	INV	PD	SUPPLIES-CES
INVOICE:193P-X97Y-7HCH											
3763987	2504828	12/30/2024		012425	176488	5.45	5.45	01/24/2025	INV	PD	SUPPLIES FOR CLASSROOM-RCHS

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INVOICE:19F3-9NPJ-GVD3											
3763211	2505047	12/16/2024		012425	176488	10.78	10.78	01/24/2025	INV	PD	BCHS ENGLISH DEPT TISSUES AND
INVOICE:19WX-HW93-3H91											
3762982	2505028	12/16/2024		012425	176488	265.20	265.20	01/24/2025	INV	PD	Kaufman - MindUp-SPED
INVOICE:1CJ3-1XFR-3QJR											
3763213	2504830	12/09/2024		012425	176488	132.28	132.28	01/24/2025	INV	PD	LAMINATOR FOR LIBRARY-RAJ
INVOICE:1DTN-Y7MR-6RLC											
3764053	2505563	01/20/2025		012425	176488	356.56	356.56	01/24/2025	INV	PD	CMS-STUDENT SUPPORT CART
INVOICE:1GFR-GY3X-6VQY											
3763048	2505085	12/16/2024		012425	176488	231.22	231.22	01/24/2025	INV	PD	ITEMS FOR CHORUS, BAND &SOAR D
INVOICE:1GVY-K14R-16F9											
3763204	2504886	12/16/2024		012425	176488	37.40	37.40	01/24/2025	INV	PD	NHES-Sutter - Office Supplies
INVOICE:1GVY-K14R-36W1											
3763210	2504734	11/25/2024		012425	176488	18.99	18.99	01/24/2025	INV	PD	FIN- 24 PCS Clear Chair Leg S
INVOICE:1HM4-NHHM-P7JQ											
3762837	2505164	01/06/2025		012425	176488	9.99	9.99	01/24/2025	INV	PD	AMAZON HAGGARD-LES
INVOICE:1HTT-CRW3-NQWD											
3762987	2504431	11/25/2024		012425	176488	869.98	869.98	01/24/2025	INV	PD	BCHS ART SUPPLIES AND SMALL FI
INVOICE:1J77-1V4N-QMQX											
3763103	2505275	12/30/2024		012425	176488	49.95	49.95	01/24/2025	INV	PD	SUPPLIES/RUDISELL-CES
INVOICE:1J91-XM31-J94D											
3763268	2504966	12/09/2024		012425	176488	19.28	19.28	01/24/2025	INV	PD	LSS Supplies
INVOICE:1JNJ-XJ76-9P7M											
3764026	2505395	01/20/2025		012425	176488	45.28	45.28	01/24/2025	INV	PD	BOSCH GRANT-GMS
INVOICE:1K7T-HLWT-9GT1											
3764054	2505394	01/20/2025		012425	176488	253.54	253.54	01/24/2025	INV	PD	CES-ITEMS FOR POKEMON CLUB
INVOICE:1KFK-V77Y-CX4M											
3763215	2505277	12/23/2024		012425	176488	60.69	60.69	01/24/2025	INV	PD	RHS-Security Locks
INVOICE:1KGF-K3C9-4K6Q											
3762935	2505167	12/23/2024		012425	176488	29.97	29.97	01/24/2025	INV	PD	OES-TEACHER NEEDS - WHITIS - K
INVOICE:1L6J-RV3F-3PHG											
3763212	2505047	12/09/2024		012425	176488	92.69	92.69	01/24/2025	INV	PD	BCHS ENGLISH DEPT TISSUES AND
INVOICE:1L7P-XTGR-69MN											
3762835	2505140	12/23/2024		012425	176488	22.99	22.99	01/24/2025	INV	PD	AMAZON FIRST GRADE-LES
INVOICE:1LTM-XGJ4-6QGD											
3763047	2505385	01/13/2025		012425	176488	19.99	19.99	01/24/2025	INV	PD	MES-MSD STUDENT NEED
INVOICE:1M7H-DFR6-DXP9											
3762830	2505278	12/23/2024		012425	176488	113.57	113.57	01/24/2025	INV	PD	RHS-Science Classroom Lab Supp
INVOICE:1MDF-FFLW-3191											
3762826	2504685	12/02/2024		012425	176488	128.23	128.23	01/24/2025	INV	PD	RHS-Parking Lot Safety Posts
INVOICE:1MLH-LX9J-MMFK											
3763989	2504828	12/09/2024		012425	176488	371.25	371.25	01/24/2025	INV	PD	SUPPLIES FOR CLASSROOM-RCHS
INVOICE:1MVJ-DQ1X-66F1											
3763012	2505267	01/06/2025		012425	176488	23.85	23.85	01/24/2025	INV	PD	SPED-Combs/keyboard stickers
INVOICE:1P6Y-F9QQ-NHDT											
3763265	2504877	12/16/2024		012425	176488	66.15	66.15	01/24/2025	INV	PD	LES-OFFICE DEPOT
INVOICE:1QG7-XVTF-1MMX											
3762981	2505028	01/13/2025		012425	176488	114.32	114.32	01/24/2025	INV	PD	Kaufman - MindUp-SPED
INVOICE:1QJ7-RVJR-CYJT											
3763207	2504883	12/16/2024		012425	176488	29.88	29.88	01/24/2025	INV	PD	SUPPLIES-CES
INVOICE:1QPT-7D67-4Q43											
3763021	2504882	12/09/2024		012425	176488	17.89	17.89	01/24/2025	INV	PD	CMS-REPLACEMENT MICROWAVE TURN
INVOICE:1R36-DCCC-7CDD											
3762707	2505266	12/30/2024		012425	176488	29.99	29.99	01/24/2025	INV	PD	SPEC ED INCENTIVES FOR STUDENT
INVOICE:1R7P-THH1-JG9P											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3763119 INVOICE:1R9V-J6HN-4PLL	2504878	12/16/2024		012425	176488	18.99	18.99	01/24/2025	INV	PD	RAJ- Hanes Men's Pullover EcoS
3762829 INVOICE:1RDT-XP7V-3HVY	2505273	12/23/2024		012425	176488	56.78	56.78	01/24/2025	INV	PD	BCHS BILLABLE STUDENT COUNCIL
3762831 INVOICE:1RG1-C6M1-3M11	2505165	12/23/2024		012425	176488	49.97	49.97	01/24/2025	INV	PD	GMS-MUELLER
3762828 INVOICE:1RLF-6MF6-YWCN	2504685	12/16/2024		012425	176488	-128.23	-128.23	12/16/2024	CRM	PD	CR-RHS-Parking Lot Safety Post
3763266 INVOICE:1RLF-6MX6-YQYF	2504881	12/16/2024		012425	176488	72.98	72.98	01/24/2025	INV	PD	CMS-LIBRARY SUPPLIES - WOOD
3762834 INVOICE:1RVW-JGKQ-1VJW	2505140	12/16/2024		012425	176488	206.56	206.56	01/24/2025	INV	PD	AMAZON FIRST GRADE-LES
3764025 INVOICE:1W11-GK3X-6C66	2505527	01/20/2025		012425	176488	28.99	28.99	01/24/2025	INV	PD	GMS/Rorer - Kendall - felt boa
3763049 INVOICE:1W4F-WHDD-4WMD	2505085	12/23/2024		012425	176488	35.99	35.99	01/24/2025	INV	PD	ITEMS FOR CHORUS, BAND &SOAR D
3763046 INVOICE:1W7W-17VM-CYMT	2505445	01/13/2025		012425	176488	80.08	80.08	01/24/2025	INV	PD	MES-GENERAL SUPPLIES FOR STC
3762708 INVOICE:1WFL-MLTN-1LGN	2505266	12/23/2024		012425	176488	24.94	24.94	01/24/2025	INV	PD	SPEC ED INCENTIVES FOR STUDENT
3762936 INVOICE:1WPR-NYQK-1TVD	2505222	12/23/2024		012425	176488	20.03	20.03	01/24/2025	INV	PD	OES-TEACHER NEEDS - IAVASILE -
3763105 INVOICE:1WVQ-F33R-YJD7	2505117	12/23/2024		012425	176488	29.09	29.09	01/24/2025	INV	PD	INSTRUCTIONAL BOOKS FOR STUDEN
3762833 INVOICE:1WXY-6D3L-N47H	2504767	01/06/2025		012425	176488	9.99	9.99	01/24/2025	INV	PD	EES- Cute Mini Polar Bear Eras
3763104 INVOICE:1XHR-YJ77-6FY3	2505275	12/23/2024		012425	176488	310.63	310.63	01/24/2025	INV	PD	SUPPLIES/RUDISELL-CES
3763254 INVOICE:1XQG-6K46-4DF4	2505133	12/23/2024		012425	176488	183.65	183.65	01/24/2025	INV	PD	Games and supplies needed Fam
3763267 INVOICE:1Y1M-C39R-4JQP	2504966	12/16/2024		012425	176488	13.08	13.08	01/24/2025	INV	PD	LSS Supplies
3763206 INVOICE:1Y1M-C39R-4KPQ	2505086	12/16/2024		012425	176488	139.37	139.37	01/24/2025	INV	PD	OMS-OFFICE SUPPLIES
3763255 INVOICE:1YPJ-37KW-MVY3	2505133	01/06/2025		012425	176488	64.85	64.85	01/24/2025	INV	PD	Games and supplies needed Fam
3763978 INVOICE:1YT7-QCHK-3MKK	2504832	12/09/2024		012425	176488	49.50	49.50	01/24/2025	INV	PD	CES-SUPPLIES/HORNER
3763253 INVOICE:1YTQ-YWMW-6N3V	2505218	12/23/2024		012425	176488	49.98	49.98	01/24/2025	INV	PD	POPSICLE STICKS FOR STEM (HAHL
3764071 INVOICE:1YVM-9DFW-LRFY	2504775	12/02/2024		012425	176488	74.49	74.49	01/24/2025	INV	PD	RHS-Projector Screen for Class
						10,016.18					
1460 AMERICAN BUS & ACCESSORIES,INC											
3763358 INVOICE:INV003161	2500224	01/10/2025		012425	176489	1,146.00	1,146.00	01/24/2025	INV	PD	TRAN-REPAIR PARTS
55187 AMERICAN BOTTLING COMPANY, THE											
3763290 INVOICE:3854205270	2500174	12/17/2024		012325F	176680	-62.00	-62.00	01/24/2025	CRM	PD	FOOD
3763285 INVOICE:4183419304	2500174	12/05/2024		012325F	176680	248.00	248.00	01/24/2025	INV	PD	FOOD

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3763291	2500174	12/03/2024		012325F	176680	265.00	265.00	01/24/2025	INV	PD	FOOD
INVOICE:4184422185											
3763288	2500174	12/03/2024		012325F	176680	391.30	391.30	01/24/2025	INV	PD	FOOD
INVOICE:4184422187											
3763287	2500174	12/10/2024		012325F	176680	545.50	545.50	01/24/2025	INV	PD	FOOD
INVOICE:4184422316											
3763286	2500174	12/10/2024		012325F	176680	247.60	247.60	01/24/2025	INV	PD	FOOD
INVOICE:4184422318											
3763289	2500174	12/17/2024		012325F	176680	310.00	310.00	01/24/2025	INV	PD	FOOD
INVOICE:4184422439											
3763292	2500174	12/19/2024		012325F	176680	256.30	256.30	01/24/2025	INV	PD	FOOD
INVOICE:4184800525											
						2,201.70					
1690 AMERICAN SOUND & ELECTRONICS											
3762856		12/02/2024		012425	176490	81.54	81.54	01/24/2025	INV	PD	SES-SPEAKERS TEST WO# 96709608
INVOICE:16489											
53448 AMY STEWART											
3763974		12/31/2024		012325E	1018544	20.47	20.47	01/24/2025	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:123124-21											
54944 KRISTOFER ANDERSON											
3763996		01/21/2025		012425E	1018567	195.22	195.22	01/24/2025	INV	PD	MILEAGE/NOV
INVOICE:112624											
3763997		01/21/2025		012425E	1018567	44.72	44.72	01/24/2025	INV	PD	MILEAGE/DEC
INVOICE:122024											
						239.94					
2280 APPLE COMPUTER INC.											
3763994	2505129	01/17/2025		012425E	1018568	-279.00	-279.00	01/17/2025	CRM	PD	CR-TECH-Apple products for Tec
INVOICE:KC49417033											
3762942	2504644	11/26/2024		012425E	1018568	217.00	217.00	01/24/2025	INV	PD	Mac Mini for C Brady
INVOICE:MB37138639											
3762943	2504644	12/08/2024		012425E	1018568	1,648.00	1,648.00	01/24/2025	INV	PD	Mac Mini for C Brady
INVOICE:MB40840618											
3764095	2504974	01/03/2025		012425E	1018568	23,685.00	23,685.00	01/24/2025	INV	PD	GMS-MacBooks
INVOICE:MB47323306											
3763257	2505189	01/04/2025		012425E	1018568	329.00	329.00	01/24/2025	INV	PD	SPED-South - iPad
INVOICE:MB47787876											
3762941	2505366	01/04/2025		012425E	1018568	408.00	408.00	01/24/2025	INV	PD	RHS-Boys Basketball i-Pad
INVOICE:MB47934866											
3763252	2505379	01/13/2025		012425E	1018568	2,588.00	2,588.00	01/24/2025	INV	PD	CHS-LAVEC - MEDIA PATHWAY
INVOICE:MB50369393											
3763556	2505336	01/15/2025		012425E	1018568	329.00	329.00	01/24/2025	INV	PD	SPED-South - iPad
INVOICE:MB50552681											
3763488	2505326	01/15/2025		012425E	1018568	329.00	329.00	01/24/2025	INV	PD	SPED-South - iPad
INVOICE:MB50640619											
						29,254.00					
50996 BECKY ARAGON											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3763998		01/21/2025		012425E	1018569	49.02	49.02	01/24/2025	INV	PD	MILEAGE/DEC
INVOICE:122024											
2720 AT&T											
3763947	2500633	01/07/2025		012425	176491	1,280.16	1,280.16	01/24/2025	INV	PD	JAN-2024-25 school year
INVOICE:287259011036X011525											
2770 ATTAINMENT COMPANY INC											
3762986	2505087	12/09/2024		012425	176492	44.00	44.00	01/24/2025	INV	PD	SPED-South - iPad case
INVOICE:385813A											
44469 B & H VIDEO INC											
3763357	2503534	10/10/2024		012425	176493	17,994.83	17,994.83	01/24/2025	INV	PD	Business Multimedia Class Item
INVOICE:228077071											
3763356	2503534	10/15/2024		012425	176493	484.00	484.00	01/24/2025	INV	PD	Business Multimedia Class Item
INVOICE:228206682											
3763355	2503534	12/22/2024		012425	176493	38.00	38.00	01/24/2025	INV	PD	Business Multimedia Class Item
INVOICE:230238720											
						18,516.83					
55577 ANTHONY BAKER											
3764067	2503133	01/22/2025		012425E	1018570	1,189.55	1,189.55	01/24/2025	INV	PD	NHMI CONFERENCE
INVOICE:121624											
53768 JENNIFER BAKER											
3763969		12/31/2024		012325E	1018545	16.77	16.77	01/24/2025	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:123124-16											
43249 BECK STUDIOS, INC.											
3762913		12/11/2024		012425	176494	939.00	939.00	01/24/2025	INV	PD	BCHS-STAGE LIGHTS WO# 06898
INVOICE:148011300											
52039 KIMBERLY BELL											
3763144		01/16/2025		012425E	1018571	62.35	62.35	01/24/2025	INV	PD	MILEAGE/OCT-NOV-DEC
INVOICE:122024											
49058 KRISTYN BESCHMAN											
3763341		01/17/2025		012425E	1018572	51.60	51.60	01/24/2025	INV	PD	MILEAGE/DEC
INVOICE:122024											
3700 BEST BUY											
3763338	2504917	12/05/2024		012425	176495	499.99	499.99	01/24/2025	INV	PD	ASST SUPT-BG 23-343
INVOICE:8901430											
26720 BEST ONE TIRE & SERV.OF MID AMERICA											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3763359	2500491	01/13/2025		012425	176496	85.00	85.00	01/24/2025	INV	PD	TIRES -MOTOR POOL
INVOICE:5080020662											
52040 BEST WAY OF INDIANA, INC											
3763025		12/31/2024		012425	176497	12,133.69	12,133.69	01/24/2025	INV	PD	MTHLY BILLS 12/31/24
INVOICE:1132788											
3763948		12/31/2024		012425	176497	11,893.69	11,893.69	01/24/2025	INV	PD	JAN 24-25
INVOICE:1163002											
3763216	2500355	12/31/2024		012425	176497	95.49	95.49	01/24/2025	INV	PD	ATC, 2024-25
INVOICE:1163003											
						24,122.87					
53596 BLUUM OF MINNESOTA LLC											
3762746	2504893	12/06/2024		012425	176498	1,540.75	1,540.75	01/24/2025	INV	PD	NHES-Goble - Sound System Upgr
INVOICE:1020173											
3763050	2504719	12/10/2024		012425	176498	10,069.44	10,069.44	01/24/2025	INV	PD	MES-SLIDING MOUNTS FOR ORIGINA
INVOICE:1020560											
3763488	2504640	01/13/2025		012425	176498	495.44	495.44	01/24/2025	INV	PD	CES-TECHNOLOGY
INVOICE:1023818											
						12,105.63					
49438 BOBCAT ENTERPRISES											
3762857		12/03/2024		012425	176499	1,018.54	1,018.54	01/24/2025	INV	PD	FM-REPAIR BOBCAT WO# 30812499
INVOICE:P02803											
3762858		12/03/2024		012425	176499	1,300.61	1,300.61	01/24/2025	INV	PD	FM-REPAIR BOBCAT WO# 30812499
INVOICE:P21974											
						2,319.15					
4580 BOONE COUNTY FISCAL COURT											
3762916		10/16/2024		012425	176503	17.50	17.50	01/24/2025	INV	PD	OMS-SIGNS WO# 2634
INVOICE:2634											
3762914		10/16/2024		012425	176501	43.42	43.42	01/24/2025	INV	PD	RAJ-SIGNS WO# 458220494
INVOICE:2635											
3762915		10/16/2024		012425	176502	15.41	15.41	01/24/2025	INV	PD	GES-SIGN WO# 458220924
INVOICE:2637											
3763026	2500099	12/19/2024		012425	176504	50.20	50.20	01/24/2025	INV	PD	Signs needed for District for
INVOICE:2724											
3763044		01/09/2025		012425	176500	18,702.26	18,702.26	01/24/2025	INV	PD	DEC 2024 SCHOOL BOARD TAX COLL
INVOICE:2729											
						18,828.79					
4630 BOONE COUNTY SHERIFF'S DEPT.											
3763993		01/09/2025		012325S	1018538	128,065.35	128,065.35	01/23/2025	INV	PD	1/9/25 Property Tax Collection
INVOICE:BCS-COMM-010925											
54934 BOONE COUNTY PUBLIC LIBRARY FOUNDATION											
3763010	2302427	01/14/2025		012425	176505	2,254.45	2,254.45	01/24/2025	INV	PD	SPED-BC Imagination Library
INVOICE:129											

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FEBRUARY 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54971 KRISTEN BOWEN											
3763950 INVOICE:6	2501608	11/02/2024		012425	176506	80.00	80.00	01/24/2025	INV	PD	STSign Language Interpreting S
53017 ANDREW BROWN											
3764066 INVOICE:12162024	2503129	01/22/2025		012425E	1018573	968.80	968.80	01/24/2025	INV	PD	A. Brown NHMI Conference 12/13
53765 JILL BUCKALEW											
3763973 INVOICE:123124-20		12/31/2024		012325E	1018546	28.81	28.81	01/24/2025	INV	PD	TRAVEL/REIMBURSEMENT
5190 BUCKEYE POWER SALES CO., INC.											
3763148 INVOICE:PSV399321		12/12/2024		012425	176507	600.00	600.00	01/24/2025	INV	PD	GES-GENERATOR WO# 12615
5220 BUDGET PRINTING											
3763217 INVOICE:00038918	2505038	12/12/2024		012425	176508	774.00	774.00	01/24/2025	INV	PD	FIN-Updated Letterhead w/ new
3763218 INVOICE:00038921	2505194	12/13/2024		012425	176508	45.50	45.50	01/24/2025	INV	PD	Business Cards for Kyle Berber
						819.50					
5330 BUREAU OF EDUCATION & RESEARCH INC											
3763176 INVOICE:5181643	2503502	10/16/2024		012425	176509	590.00	590.00	01/24/2025	INV	PD	LSS-EL MATH WORKSHOP ONLINE DE
53693 HEATHER BUSHELMAN											
3763342 INVOICE:121824		01/17/2025		012425E	1018574	58.05	58.05	01/24/2025	INV	PD	MILEAGE/DEC
53769 MARY BUTSCH											
3763966 INVOICE:123124-13		12/31/2024		012325E	1018547	34.40	34.40	01/24/2025	INV	PD	TRAVEL/REIMBURSEMENT
55352 SEPTEMBER CARDIFF											
3762980 INVOICE:011325	2503323	01/13/2025		012425	176510	375.00	375.00	01/24/2025	INV	PD	BES-Lilly Lizzard show Boone'
54546 CDP CLEANING											
3762748 INVOICE:38654	2503405	12/29/2024		012425	176511	1,544.95	1,544.95	01/24/2025	INV	PD	Carpet Cleaning @ LSS & RR per
3762747 INVOICE:38655	2503405	12/29/2024		012425	176511	879.95	879.95	01/24/2025	INV	PD	Carpet Cleaning @ LSS & RR per

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,424.90					
45750 CDW GOVERNMENT, INC											
3762750 INVOICE:AB3BB6G	2504067	10/25/2024		012425	176512	135.12	135.12	01/24/2025	INV	PD	CEMS-ROOM 605 REPLACEMENT BULB
3763337 INVOICE:AB6349W	2504698	11/22/2024		012425	176512	306.86	306.86	12/03/2024	INV	PD	DIST-Cables for Schools
3762752 INVOICE:AB69N8A	2504798	11/25/2024		012425	176512	68.40	68.40	01/24/2025	INV	PD	RAJ-PROJECTOR LAMPS
3763019 INVOICE:AB6HD1V	2504492	11/19/2024		012425	176512	38.99	38.99	01/24/2025	INV	PD	OES-ROOM W134 PROJECTOR NEEDS
3763336 INVOICE:AB71J9N	2504698	12/03/2024		012425	176512	-228.88	-228.88	12/03/2024	CRM	PD	CR-DIST-Cables for Schools
3762755 INVOICE:AB7S81R	2504799	12/02/2024		012425	176512	139.12	139.12	01/24/2025	INV	PD	RISE-TECHNOLOGY EQUIPMENT
3763335 INVOICE:AB7UU8S	2504698	12/02/2024		012425	176512	-77.98	-77.98	12/02/2024	CRM	PD	CR-DIST-Cables for Schools
3762751 INVOICE:AB89J5C	2505155	12/12/2024		012425	176512	185.61	185.61	01/24/2025	INV	PD	RAJ-CABLES FOR NEWLINE BOARDS
3762753 INVOICE:AB89X9P	2505138	12/12/2024		012425	176512	30.35	30.35	01/24/2025	INV	PD	CMS-MONITOR ADAPTER CABLE - BA
3762754 INVOICE:AB8II8R	2505049	12/06/2024		012425	176512	332.85	332.85	01/24/2025	INV	PD	TECH-Head sets for Techs
3762756 INVOICE:AB9BR2H	2505184	12/12/2024		012425	176512	305.00	305.00	01/24/2025	INV	PD	HDMI Adaptors for Kelly Ele.
3763219 INVOICE:AB9HB9R	2505251	12/13/2024		012425	176512	2.53	2.53	01/24/2025	INV	PD	BMS-TECH SUPPLIES
3763264 INVOICE:AC1GX2B	2505372	12/20/2024		012425	176512	333.20	333.20	01/24/2025	INV	PD	Media Wall Technology Items-RH
3763263 INVOICE:AC1LP8M	2505372	12/23/2024		012425	176512	301.19	301.19	01/24/2025	INV	PD	Media Wall Technology Items-RH
3763261 INVOICE:AC1NX8G	2505372	12/24/2024		012425	176512	8.46	8.46	01/24/2025	INV	PD	Media Wall Technology Items-RH
3763262 INVOICE:AC1TY1F	2505372	12/27/2024		012425	176512	15.25	15.25	01/24/2025	INV	PD	Media Wall Technology Items-RH
						1,896.07					
44936 CENGAGE LEARNING											
3762991 INVOICE:86072386	2505280	12/18/2024		012425	176513	1,280.00	1,280.00	01/24/2025	INV	PD	GMS-amon
51507 CENTRAL STATES BUS SALES INC											
3763360 INVOICE:IN644080	2500963	01/09/2025		012425	176514	196.00	196.00	01/24/2025	INV	PD	BUS REPAIR PARTS
3763361 INVOICE:IN644213	2500963	01/10/2025		012425	176514	1,064.53	1,064.53	01/24/2025	INV	PD	BUS REPAIR PARTS
3763362 INVOICE:IN644216	2500963	01/10/2025		012425	176514	250.00	250.00	01/24/2025	INV	PD	BUS REPAIR PARTS
3763363 INVOICE:IN644218	2500963	01/10/2025		012425	176514	270.93	270.93	01/24/2025	INV	PD	BUS REPAIR PARTS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,781.46					
13620 CHARIS & DOXA CREATIVE INC											
3763186		12/18/2024		012425	176515	75.12	75.12	01/24/2025	INV	PD	RHS-SIGN WO# 12466
INVOICE:226-65578											
3763220	2503085	10/01/2024		012425	176515	187.81	187.81	01/24/2025	INV	PD	RHS-Classroom & Office Signs
INVOICE:226-68104											
						262.93					
51979 CHARTER COMMUNICATIONS HOLDINGS LLC											
3764088	2500431	12/21/2024		012425	176516	25.98	25.98	01/24/2025	INV	PD	RCHS-MONTHLY CABLE SERVICE
INVOICE:134925801122124											
50950 CHICK-FIL-A											
3764055	2504971	12/20/2024		012425	176517	204.00	204.00	01/24/2025	INV	PD	CHICKEN MEN OF STEEPLECHASE PR
INVOICE:7709456											
2510 THE CHILDREN'S THEATRE OF CINCINNATI (501C3)											
3763979	2503020	09/04/2024		012425	176518	870.00	870.00	01/24/2025	INV	PD	YES-THIRD GRADE THE CHILDRENS
INVOICE:8800											
52312 CINCINNATI PLAYHOUSE IN THE PARK (501C3)											
3762977	2505447	01/13/2025		012425	176519	3,000.00	3,000.00	01/24/2025	INV	PD	CHS-AIM Grant
INVOICE:2066953											
7460 CINCINNATI BELL INC											
3764073	2500957	01/01/2025		012425	176520	238.17	238.17	01/24/2025	INV	PD	cable for DO
INVOICE:010125											
3763687	2501920	01/02/2025		012425W	1018537	153.57	153.57	01/24/2025	DIR	PD	JAN 859 282 0019 837 PRESCHOOL
INVOICE:8592820019837 010225											
3763662	2501920	01/02/2025		012425W	1018537	197.16	197.16	01/24/2025	DIR	PD	JAN 859 282 0287 784 ALT SCHO
INVOICE:8592820287784 010225											
3763668	2501920	01/02/2025		012425W	1018537	348.10	348.10	01/24/2025	DIR	PD	JAN 859 282 1073 775 CES
INVOICE:8592821073775 010225											
3763664	2501920	01/02/2025		012425W	1018537	676.72	676.72	01/24/2025	DIR	PD	JAN 859 282 2143 061 BCBOE
INVOICE:8592822143061 010225											
3763680	2501920	01/02/2025		012425W	1018537	377.33	377.33	01/24/2025	DIR	PD	JAN 859 282 2145 878 MAINTENA
INVOICE:8592822145878 010225											
3763686	2501920	01/02/2025		012425W	1018537	301.87	301.87	01/24/2025	DIR	PD	JAN 859 282 2160 868 OMS
INVOICE:8592822160868 010225											
3763673	2501920	01/02/2025		012425W	1018537	348.10	348.10	01/24/2025	DIR	PD	JAN 859 282 2613 779 FES
INVOICE:8592822613779 010225											
3763685	2501920	01/02/2025		012425W	1018537	235.56	235.56	01/24/2025	DIR	PD	JAN 859 282 3121 866 OES
INVOICE:8592823121866 010225											
3763694	2501920	01/01/2025		012425W	1018537	226.38	226.38	01/24/2025	DIR	PD	JAN 859 282 3336 033 YES
INVOICE:8592823336033 010125											
3763688	2501920	01/02/2025		012425W	1018537	310.37	310.37	01/24/2025	DIR	PD	JAN 859 282 4613 870 RAJMS
INVOICE:8592824613870 010225											
3763665	2501920	01/02/2025		012425W	1018537	415.06	415.06	01/24/2025	DIR	PD	JAN 859 282 6213 732 BCHS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:8592826213732		010225									
3763681	2501920	01/10/2025		012425W	1018537	225.95	225.95	01/24/2025	DIR	PD	JAN 859 334 4304 662 MAINTENA
INVOICE:8593344304662		011025									
3763669	2501920	01/10/2025		012425W	1018537	8.50	8.50	01/24/2025	DIR	PD	JAN 859 334 4400 074 CHS
INVOICE:8593344400074		011025									
3763670	2501920	01/01/2025		012425W	1018537	415.04	415.04	01/24/2025	DIR	PD	JAN 859 334 4401 886
INVOICE:8593344401886		010125									
3763671	2501920	01/02/2025		012425W	1018537	226.40	226.40	01/24/2025	DIR	PD	JAN 859 334 4435 777 CMS
INVOICE:8593344435777		010225									
3763678	2501920	01/02/2025		012425W	1018537	188.66	188.66	01/24/2025	DIR	PD	JAN 859 334 4450 718 KES
INVOICE:8593344450718		010225									
3763666	2501920	01/02/2025		012425W	1018537	243.40	243.40	01/24/2025	DIR	PD	JAN 859 334 4492 335 BES
INVOICE:8593344492335		010225									
3763684	2501920	01/01/2025		012425W	1018537	264.12	264.12	01/24/2025	DIR	PD	JAN 859 334 7008 003 NPES
INVOICE:8593347008003		010125									
3763663	2501920	01/02/2025		012425W	1018537	230.93	230.93	01/24/2025	DIR	PD	JAN 859 384 1143 736 BMS
INVOICE:8593841143736		010225									
3763679	2501920	01/02/2025		012425W	1018537	226.40	226.40	01/24/2025	DIR	PD	JAN 859 384 2210 980 LES
INVOICE:8593842210980		010225									
3763682	2501920	01/01/2025		012425W	1018537	226.38	226.38	01/24/2025	DIR	PD	JAN 859 384 5007 548 MES
INVOICE:8593845007548		010125									
3763683	2501920	01/02/2025		012425W	1018537	301.87	301.87	01/24/2025	DIR	PD	JAN 859 384 5253 270 NHES
INVOICE:8593845253270		010225									
3763690	2501920	01/02/2025		012425W	1018537	659.18	659.18	01/24/2025	DIR	PD	JAN 859 384 5308 545 RHS
INVOICE:8593845308545		010225									
3763672	2501920	01/02/2025		012425W	1018537	226.40	226.40	01/24/2025	DIR	PD	JAN 859 384 5376 028 EES
INVOICE:8593845376028		010225									
3763676	2501920	01/02/2025		012425W	1018537	301.87	301.87	01/24/2025	DIR	PD	JAN 859 384 7890 932 GMS
INVOICE:8593847890932		010225									
3763689	2501920	01/01/2025		012425W	1018537	301.85	301.85	01/24/2025	DIR	PD	JAN 859 384 8500 874 RCHS
INVOICE:8593848500874		010125									
3763691	2501920	01/02/2025		012425W	1018537	292.59	292.59	01/24/2025	DIR	PD	JAN 859 485 0323 986 SCES
INVOICE:8594850323986		010225									
3763693	2501920	01/02/2025		012425W	1018537	226.40	226.40	01/24/2025	DIR	PD	JAN 859 586 0295 610 TES
INVOICE:8595860295610		010225									
3763674	2501920	01/02/2025		012425W	1018537	188.66	188.66	01/24/2025	DIR	PD	JAN 859 586 0828 842 GARAGE D
INVOICE:8595860828842		010225									
3763692	2501920	01/02/2025		012425W	1018537	226.40	226.40	01/24/2025	DIR	PD	JAN 859 586 8297 147 SES
INVOICE:8595868297147		010225									
3763675	2501920	01/02/2025		012425W	1018537	272.63	272.63	01/24/2025	DIR	PD	JAN 859 689 0459 117 GES
INVOICE:8596890459117		010225									
3763667	2501920	01/02/2025		012425W	1018537	264.13	264.13	01/24/2025	DIR	PD	JAN 859 689 2128 351 CEMS
INVOICE:8596892128351		010225									
3763677	2501920	01/02/2025		012425W	1018537	338.82	338.82	01/24/2025	DIR	PD	JAN 859 746 0012 710 IGNITE
INVOICE:8597460012710		010225									
3763695	2501501	01/01/2025		012425W	1018537	927.00	927.00	01/24/2025	DIR	PD	JAN 859D 160346791BOE
INVOICE:859D160346791		010125									
3763696	2501501	01/01/2025		012425W	1018537	13,673.25	13,673.25	01/24/2025	DIR	PD	JAN 859D 168059060
INVOICE:859D168059060		010125									
						24,285.22					

7470 CINCINNATI BELL ANY DISTANCE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3764072		01/10/2025		012425	176521	5,597.88	5,597.88	01/24/2025	INV	PD	MTHLY BILLS 24-25
INVOICE:011025											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49850 CINCINNATI SHAKESPEARE COMPANY (501C3)											
3762937	2505484	01/10/2025		012425	176522	658.00	658.00	01/24/2025	INV	PD	LSS-GT FIELD TRIP CINTI SHAKES
INVOICE:24-XU-CD25											
7800 CINTAS INC./FIRST AID-SAFETY											
3763365	2500109	12/24/2024		012425	176523	58.09	58.09	01/24/2025	INV	PD	RENTAL PARTS WASHER/TOWELS/COV
INVOICE:4215735510											
3763364	2501744	12/24/2024		012425	176523	81.26	81.26	01/24/2025	INV	PD	TRAN-RUGS SERVICES
INVOICE:4215735581											
3763366	2500109	12/24/2024		012425	176523	35.00	35.00	01/24/2025	INV	PD	RENTAL PARTS WASHER/TOWELS/COV
INVOICE:4215735622											
3763368	2500109	12/31/2024		012425	176523	58.09	58.09	01/24/2025	INV	PD	RENTAL PARTS WASHER/TOWELS/COV
INVOICE:4216388336											
3763367	2500109	12/31/2024		012425	176523	35.00	35.00	01/24/2025	INV	PD	RENTAL PARTS WASHER/TOWELS/COV
INVOICE:4216388371											
3762721	2500351	01/03/2025		012425	176523	200.88	200.88	01/24/2025	INV	PD	ATC, 2024-25
INVOICE:4216674236											
3763370	2500109	01/08/2025		012425	176523	58.09	58.09	01/24/2025	INV	PD	RENTAL PARTS WASHER/TOWELS/COV
INVOICE:4217089821											
3763369	2500109	01/08/2025		012425	176523	35.00	35.00	01/24/2025	INV	PD	RENTAL PARTS WASHER/TOWELS/COV
INVOICE:4217089935											
						561.41					
44279 JENNIFER CLAUSE											
3763999		01/21/2025		012425E	1018575	21.93	21.93	01/24/2025	INV	PD	MILEAGE/DEC
INVOICE:122024											
55496 CLEM'S REFRIG FOODS											
3763480	2500215	12/16/2024		012325F	176681	1,049.22	1,049.22	01/24/2025	INV	PD	FOOD
INVOICE:11768											
3763472	2500215	12/13/2024		012325F	176681	1,373.40	1,373.40	01/24/2025	INV	PD	FOOD
INVOICE:11770											
3763478	2500215	12/13/2024		012325F	176681	788.96	788.96	01/24/2025	INV	PD	FOOD
INVOICE:11771											
3763474	2500215	12/13/2024		012325F	176681	3,704.41	3,704.41	01/24/2025	INV	PD	FOOD
INVOICE:11772											
3763487	2500215	12/13/2024		012325F	176681	1,704.17	1,704.17	01/24/2025	INV	PD	FOOD
INVOICE:11773											
3763465	2500215	12/16/2024		012325F	176681	238.01	238.01	01/24/2025	INV	PD	FOOD
INVOICE:11774											
3763468	2500215	12/13/2024		012325F	176681	706.69	706.69	01/24/2025	INV	PD	FOOD
INVOICE:11775											
3763476	2500215	12/16/2024		012325F	176681	1,984.57	1,984.57	01/24/2025	INV	PD	FOOD
INVOICE:11776											
3763477	2500215	12/13/2024		012325F	176681	1,284.48	1,284.48	01/24/2025	INV	PD	FOOD
INVOICE:11777											
3763479	2500215	12/06/2024		012325F	176681	345.53	345.53	01/24/2025	INV	PD	FOOD
INVOICE:11778											
3763485	2500215	12/13/2024		012325F	176681	286.56	286.56	01/24/2025	INV	PD	FOOD
INVOICE:11779											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3763466 INVOICE:11780	2500215	12/13/2024		012325F	176681	1,685.16	1,685.16	01/24/2025	INV	PD	FOOD
3763475 INVOICE:11781	2500215	12/16/2024		012325F	176681	1,672.22	1,672.22	01/24/2025	INV	PD	FOOD
3763471 INVOICE:11793	2500215	12/13/2024		012325F	176681	1,097.76	1,097.76	01/24/2025	INV	PD	FOOD
3763483 INVOICE:11794	2500215	12/13/2024		012325F	176681	704.16	704.16	01/24/2025	INV	PD	FOOD
3763467 INVOICE:11795	2500215	12/16/2024		012325F	176681	409.61	409.61	01/24/2025	INV	PD	FOOD
3763482 INVOICE:11796	2500215	12/13/2024		012325F	176681	2,219.48	2,219.48	01/24/2025	INV	PD	FOOD
3763481 INVOICE:11797	2500215	12/16/2024		012325F	176681	3,566.42	3,566.42	01/24/2025	INV	PD	FOOD
3763473 INVOICE:11798	2500215	12/13/2024		012325F	176681	2,642.08	2,642.08	01/24/2025	INV	PD	FOOD
3763470 INVOICE:11799	2500215	12/13/2024		012325F	176681	665.48	665.48	01/24/2025	INV	PD	FOOD
3763469 INVOICE:11800	2500215	12/16/2024		012325F	176681	1,996.52	1,996.52	01/24/2025	INV	PD	FOOD
3763464 INVOICE:11801	2500215	12/13/2024		012325F	176681	476.02	476.02	01/24/2025	INV	PD	FOOD
3763484 INVOICE:11802	2500215	12/16/2024		012325F	176681	558.44	558.44	01/24/2025	INV	PD	FOOD
3763486 INVOICE:11803	2500215	12/16/2024		012325F	176681	898.62	898.62	01/24/2025	INV	PD	FOOD
3763463 INVOICE:11804	2500215	12/13/2024		012325F	176681	1,021.80	1,021.80	01/24/2025	INV	PD	FOOD
						33,079.77					
48944 MARK COMLEY											
3763949 INVOICE:49	2502927	11/02/2024		012425	176524	675.00	675.00	01/24/2025	INV	PD	NHES-Magic Mark Family Night S
6660 COMMERCIAL FOODSERVICE REPAIR INC											
3763918 INVOICE:1461407	2500169	01/09/2025		012325F	176682	11.22	11.22	01/24/2025	INV	PD	EQUIPMENT REPAIR
3763914 INVOICE:1967424	2500169	01/09/2025		012325F	176682	5,890.34	5,890.34	01/24/2025	INV	PD	EQUIPMENT REPAIR
3763901 INVOICE:1968591	2500169	12/23/2024		012325F	176682	262.50	262.50	01/24/2025	INV	PD	EQUIPMENT REPAIR
3763902 INVOICE:1969026	2500169	12/23/2024		012325F	176682	2,357.57	2,357.57	01/24/2025	INV	PD	EQUIPMENT REPAIR
3763903 INVOICE:1969199	2500169	12/23/2024		012325F	176682	2,906.14	2,906.14	01/24/2025	INV	PD	EQUIPMENT REPAIR
3763904 INVOICE:1969283	2500169	12/23/2024		012325F	176682	367.50	367.50	01/24/2025	INV	PD	EQUIPMENT REPAIR
3763913 INVOICE:1969860	2500169	01/09/2025		012325F	176682	621.83	621.83	01/24/2025	INV	PD	EQUIPMENT REPAIR
3763900 INVOICE:1977546	2500169	01/09/2025		012325F	176682	527.33	527.33	01/24/2025	INV	PD	EQUIPMENT REPAIR
3763906 INVOICE:1980494	2500169	01/15/2025		012325F	176682	1,601.41	1,601.41	01/24/2025	INV	PD	EQUIPMENT REPAIR

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FEBRUARY 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3763905 INVOICE:1983370	2500169	01/21/2025		012325F	176682	52.50	52.50	01/24/2025	INV	PD	EQUIPMENT REPAIR
						14,598.34					
53846 KEARSTEN CONNELLY											
3763983 INVOICE:123024		01/21/2025		012425E	1018576	110.94	110.94	01/24/2025	INV	PD	MILEAGE/PD
23960 COPY EXPRESS											
3763269 INVOICE:175591	2505196	12/31/2024		012425	176525	2,814.25	2,814.25	01/24/2025	INV	PD	RCHS-COURSE DESCRIPTION BOOKLE
3763027 INVOICE:175602	2505198	12/31/2024		012425	176525	796.38	796.38	01/24/2025	INV	PD	RHS-2025 Course Description Bo
3763028 INVOICE:175617	2505197	01/09/2025		012425	176525	401.87	401.87	01/24/2025	INV	PD	CHS-Kelly Hester
						4,012.50					
8860 CORKEN STEEL PRODUCTS CO.											
3762861 INVOICE:2957842		11/26/2024		012425	176526	902.50	902.50	01/24/2025	INV	PD	GES-REPAIR WO# 93012075
3762860 INVOICE:2958160		11/25/2024		012425	176526	19.41	19.41	01/24/2025	INV	PD	IG-ROOF LEAK WO# 93012298
3762862 INVOICE:2959998		11/27/2024		012425	176526	1,691.00	1,691.00	01/24/2025	INV	PD	GES-REPAIR WO# 93012075
						2,612.91					
54094 COULTER VENTURES LLC/ROGUE FITNESS											
3763127 INVOICE:12988667	2503490	11/25/2024		012425	176527	343.66	343.66	01/24/2025	INV	PD	CMS-GYM SUPPLIES - TIMAJI
3763034 INVOICE:12988667-1	2501547	11/25/2024		012425	176527	242.50	242.50	01/24/2025	INV	PD	CMS-GYM EQUIPMENT - TIMAJI
						586.16					
9110 WT COX SUBSCRIPTIONS, INC.											
3763043 INVOICE:3145343	2504645	01/07/2025		012425	176528	1,001.84	1,001.84	01/24/2025	INV	PD	CHS-Kim Shearer
52250 MARY COX											
3763967 INVOICE:123124-14		12/31/2024		012325E	1018548	12.00	12.00	01/24/2025	INV	PD	TRAVEL/REIMBURSEMENT
52038 CREATION GARDENS											
3763629 INVOICE:10740303	2500211	12/04/2024		012325F	176683	636.00	636.00	01/24/2025	INV	PD	PRODUCE
3763649 INVOICE:10742314	2500211	12/04/2024		012325F	176683	372.00	372.00	01/24/2025	INV	PD	PRODUCE
3763644 INVOICE:10743280	2500211	12/04/2024		012325F	176683	1,103.65	1,103.65	01/24/2025	INV	PD	PRODUCE

FEBRUARY 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3763660 INVOICE:10746899	2500211	12/04/2024		012325F	176683	714.00	714.00	01/24/2025	INV	PD	PRODUCE
3763652 INVOICE:10754914	2500211	12/04/2024		012325F	176683	1,461.00	1,461.00	01/24/2025	INV	PD	PRODUCE
3763632 INVOICE:10761264	2500211	12/04/2024		012325F	176683	134.25	134.25	01/24/2025	INV	PD	PRODUCE
3763655 INVOICE:10761977	2500211	12/04/2024		012325F	176683	819.45	819.45	01/24/2025	INV	PD	PRODUCE
3763618 INVOICE:10762013	2500211	12/04/2024		012325F	176683	599.84	599.84	01/24/2025	INV	PD	PRODUCE
3763599 INVOICE:10762416	2500211	12/04/2024		012325F	176683	303.75	303.75	01/24/2025	INV	PD	PRODUCE
3763613 INVOICE:10762646	2500211	12/04/2024		012325F	176683	832.50	832.50	01/24/2025	INV	PD	PRODUCE
3763601 INVOICE:10764504	2500211	12/04/2024		012325F	176683	631.50	631.50	01/24/2025	INV	PD	PRODUCE
3763608 INVOICE:10764560	2500211	12/04/2024		012325F	176683	603.00	603.00	01/24/2025	INV	PD	PRODUCE
3763658 INVOICE:10764587	2500211	12/04/2024		012325F	176683	467.80	467.80	01/24/2025	INV	PD	PRODUCE
3763638 INVOICE:10764705	2500211	12/04/2024		012325F	176683	763.90	763.90	01/24/2025	INV	PD	PRODUCE
3763603 INVOICE:10764738	2500211	12/04/2024		012325F	176683	384.65	384.65	01/24/2025	INV	PD	PRODUCE
3763622 INVOICE:10765035	2500211	12/04/2024		012325F	176683	614.90	614.90	01/24/2025	INV	PD	PRODUCE
3763616 INVOICE:10765082	2500211	12/04/2024		012325F	176683	182.00	182.00	01/24/2025	INV	PD	PRODUCE
3763596 INVOICE:10765141	2500211	12/04/2024		012325F	176683	424.75	424.75	01/24/2025	INV	PD	PRODUCE
3763641 INVOICE:10765169	2500211	12/03/2025		012325F	176683	694.70	694.70	01/24/2025	INV	PD	PRODUCE
3763625 INVOICE:10776556	2500211	12/04/2024		012325F	176683	964.25	964.25	01/24/2025	INV	PD	PRODUCE
3763606 INVOICE:10779882	2500211	12/04/2024		012325F	176683	722.50	722.50	01/24/2025	INV	PD	PRODUCE
3763611 INVOICE:10779915	2500211	12/04/2024		012325F	176683	554.65	554.65	01/24/2025	INV	PD	PRODUCE
3763635 INVOICE:10779923	2500211	12/04/2024		012325F	176683	918.50	918.50	01/24/2025	INV	PD	PRODUCE
3763646 INVOICE:10779976	2500211	12/04/2024		012325F	176683	842.55	842.55	01/24/2025	INV	PD	PRODUCE
3763597 INVOICE:10780445	2500211	12/04/2024		012325F	176683	469.00	469.00	01/24/2025	INV	PD	PRODUCE
3763645 INVOICE:10783652	2500211	12/11/2024		012325F	176683	1,116.25	1,116.25	01/24/2025	INV	PD	PRODUCE
3763614 INVOICE:10783698	2500211	12/11/2024		012325F	176683	846.00	846.00	01/24/2025	INV	PD	PRODUCE
3763602 INVOICE:10784226	2500211	12/11/2024		012325F	176683	720.75	720.75	01/24/2025	INV	PD	PRODUCE
3763600 INVOICE:10788004	2500211	12/11/2024		012325F	176683	679.20	679.20	01/24/2025	INV	PD	PRODUCE
3763630 INVOICE:10788054	2500211	12/11/2024		012325F	176683	504.50	504.50	01/24/2025	INV	PD	PRODUCE
3763653	2500211	12/11/2024		012325F	176683	1,025.25	1,025.25	01/24/2025	INV	PD	PRODUCE

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FEBRUARY 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:10788324											
3763609	2500211	12/11/2024		012325F	176683	729.25	729.25	01/24/2025	INV	PD	PRODUCE
INVOICE:10788762											
3763650	2500211	12/11/2024		012325F	176683	334.00	334.00	01/24/2025	INV	PD	PRODUCE
INVOICE:10789221											
3763661	2500211	12/11/2024		012325F	176683	785.50	785.50	01/24/2025	INV	PD	PRODUCE
INVOICE:10791428											
3763598	2500211	12/11/2024		012325F	176683	293.00	293.00	01/24/2025	INV	PD	PRODUCE
INVOICE:10791435											
3763633	2500211	12/11/2024		012325F	176683	291.25	291.25	01/24/2025	INV	PD	PRODUCE
INVOICE:10791536											
3763659	2500211	12/11/2025		012325F	176683	285.25	285.25	01/24/2025	INV	PD	PRODUCE
INVOICE:10792038											
3763636	2500211	12/11/2024		012325F	176683	638.25	638.25	01/24/2025	INV	PD	PRODUCE
INVOICE:10792413											
3763647	2500211	12/11/2024		012325F	176683	420.25	420.25	01/24/2025	INV	PD	PRODUCE
INVOICE:10793514											
3763604	2500211	12/11/2025		012325F	176683	260.15	260.15	01/24/2025	INV	PD	PRODUCE
INVOICE:10796485											
3763620	2500211	12/11/2024		012325F	176683	287.25	287.25	01/24/2025	INV	PD	PRODUCE
INVOICE:10796516											
3763656	2500211	12/11/2024		012325F	176683	629.70	629.70	01/24/2025	INV	PD	PRODUCE
INVOICE:10796963											
3763639	2500211	12/11/2024		012325F	176683	476.25	476.25	01/24/2025	INV	PD	PRODUCE
INVOICE:10797732											
3763626	2500211	12/11/2024		012325F	176683	796.00	796.00	01/24/2025	INV	PD	PRODUCE
INVOICE:10804755											
3763617	2500211	12/11/2024		012325F	176683	181.50	181.50	01/24/2025	INV	PD	PRODUCE
INVOICE:10804833											
3763623	2500211	12/11/2024		012325F	176683	641.40	641.40	01/24/2025	INV	PD	PRODUCE
INVOICE:10804889											
3763631	2500211	12/18/2024		012325F	176683	212.75	212.75	01/24/2025	INV	PD	PRODUCE
INVOICE:10806640											
3763612	2500211	12/18/2024		012325F	176683	616.80	616.80	01/24/2025	INV	PD	PRODUCE
INVOICE:10809575											
3763615	2500211	12/18/2024		012325F	176683	691.50	691.50	01/24/2025	INV	PD	PRODUCE
INVOICE:10809583											
3763651	2500211	12/18/2024		012325F	176683	93.00	93.00	01/24/2025	INV	PD	PRODUCE
INVOICE:10810287											
3763654	2500211	12/18/2024		012325F	176683	761.50	761.50	01/24/2025	INV	PD	PRODUCE
INVOICE:10810499											
3763642	2500211	12/11/2024		012325F	176683	548.70	548.70	01/24/2025	INV	PD	PRODUCE
INVOICE:10812092											
3763643	2500211	12/18/2025		012325F	176683	100.25	100.25	01/24/2025	INV	PD	PRODUCE
INVOICE:10814665											
3763634	2500211	12/18/2024		012325F	176683	199.00	199.00	01/24/2025	INV	PD	PRODUCE
INVOICE:10816896											
3763610	2500211	12/18/2024		012325F	176683	475.95	475.95	01/24/2025	INV	PD	PRODUCE
INVOICE:10817060											
3763605	2500211	12/18/2024		012325F	176683	211.40	211.40	01/24/2025	INV	PD	PRODUCE
INVOICE:10817087											
3763628	2500211	12/18/2024		012325F	176683	216.25	216.25	01/24/2025	INV	PD	PRODUCE
INVOICE:10817581											
3763657	2500211	12/18/2024		012325F	176683	500.20	500.20	01/24/2025	INV	PD	PRODUCE
INVOICE:10817614											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3763640 INVOICE:10818411	2500211	12/18/2024		012325F	176683	474.25	474.25	01/24/2025	INV	PD	PRODUCE
3763637 INVOICE:10818521	2500211	12/18/2024		012325F	176683	628.60	628.60	01/24/2025	INV	PD	PRODUCE
3763607 INVOICE:10821213	2500211	12/18/2024		012325F	176683	238.90	238.90	01/24/2025	INV	PD	PRODUCE
3763648 INVOICE:10822303	2500211	12/18/2024		012325F	176683	444.75	444.75	01/24/2025	INV	PD	PRODUCE
3763627 INVOICE:10829390	2500211	12/18/2024		012325F	176683	394.00	394.00	01/24/2025	INV	PD	PRODUCE
3763624 INVOICE:10829665	2500211	12/18/2024		012325F	176683	214.95	214.95	01/24/2025	INV	PD	PRODUCE
3763621 INVOICE:10829827	2500211	12/18/2024		012325F	176683	81.25	81.25	01/24/2025	INV	PD	PRODUCE
3763619 INVOICE:1321334	2500211	12/04/2024		012325F	176683	-80.25	-80.25	01/24/2025	CRM	PD	PRODUCE
						35,179.79					
45881 CRESCENT SPRINGS HARDWARE INC											
3763371 INVOICE:295789	2500496	01/08/2025		012425	176529	397.74	397.74	01/24/2025	INV	PD	TRAN-OUTSIDE SERVICES/REPAIR
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1											
3763489 INVOICE:3864376	2501200	01/01/2025		012425E	1018577	12,243.79	12,243.79	01/24/2025	INV	PD	CEMS-LAPTOP LEASE YEAR 3 OF 4
55192 DELPHI CREATIVITY GROUP											
3763345 INVOICE:6040029	2505413	01/09/2025		012425	176530	393.87	393.87	01/24/2025	INV	PD	RHS-Art Classroom Supplies
53012 JAMES DEMETRAKIS											
3763420 INVOICE:112624	2504851	01/21/2025		012425E	1018578	620.60	620.60	01/24/2025	INV	PD	KYCEC Conference
51388 JAMES DETWILER											
3764000 INVOICE:122024		01/21/2025		012425E	1018579	17.20	17.20	01/24/2025	INV	PD	MILEAGE/DEC
51434 SUSAN DEWS											
3763139 INVOICE:121224		01/15/2025		012425E	1018580	30.53	30.53	01/24/2025	INV	PD	MILEAGE/NOV-DEC
55341 DIFFIT INC											
3763018 INVOICE:DIFF1807	2505398	01/10/2025		012425	176531	1,133.33	1,133.33	01/24/2025	INV	PD	CES-DIFFIT LICENSE
51804 DANA DIRKES											

BOONE COUNTY BOARD OF EDUCATION

FEBRUARY 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3764001		01/21/2025		012425E	1018581	7.74	7.74	01/24/2025	INV	PD	MILEAGE/DEC
INVOICE:120624											
49156 DOCUMENT DESTRUCTION LLC (S)											
3763221	2505231	12/16/2024		012425	176532	192.90	192.90	01/24/2025	INV	PD	30 Boxes For Student Services
INVOICE:196991											
3763222	2500430	01/11/2025		012425	176532	55.00	55.00	01/24/2025	INV	PD	SHRED SERVICE AT LSS
INVOICE:198183											
3763029	2500574	01/11/2025		012425	176532	55.00	55.00	01/24/2025	INV	PD	HR-SHREDDING & DOCUMENT BIN
INVOICE:198184											
						302.90					
55200 DOMINO'S PIZZA											
3763496	2500214	12/12/2024		012325F	176684	288.00	288.00	01/24/2025	INV	PD	FOOD
INVOICE:20-12-12-13											
3763503	2500214	12/11/2024		012325F	176684	216.00	216.00	01/24/2025	INV	PD	FOOD
INVOICE:30-12-11-13											
3763505	2500214	12/18/2024		012325F	176684	297.00	297.00	01/24/2025	INV	PD	FOOD
INVOICE:30-12-18-15											
3763500	2500214	12/04/2024		012325F	176684	279.00	279.00	01/24/2025	INV	PD	FOOD
INVOICE:30-12-4-12											
3763512	2500214	12/18/2024		012325F	176684	189.00	189.00	01/24/2025	INV	PD	FOOD
INVOICE:45-12-18-37											
3763508	2500214	12/04/2024		012325F	176684	180.00	180.00	01/24/2025	INV	PD	FOOD
INVOICE:45-12-4-37											
3763520	2500214	12/12/2024		012325F	176684	234.00	234.00	01/24/2025	INV	PD	FOOD
INVOICE:45596											
3763521	2500214	12/12/2024		012325F	176684	315.00	315.00	01/24/2025	INV	PD	FOOD
INVOICE:45597											
3763522	2500214	12/12/2024		012325F	176684	315.00	315.00	01/24/2025	INV	PD	FOOD
INVOICE:45598											
3763501	2500214	12/04/2024		012325F	176684	252.00	252.00	01/24/2025	INV	PD	FOOD
INVOICE:BCHS- 12-4-16											
3763502	2500214	12/11/2024		012325F	176684	297.00	297.00	01/24/2025	INV	PD	FOOD
INVOICE:BCHS-12-11-5											
3763504	2500214	12/18/2024		012325F	176684	216.00	216.00	01/24/2025	INV	PD	FOOD
INVOICE:BCHS-12-19-19											
3763488	2500214	12/12/2024		012325F	176684	279.00	279.00	01/24/2025	INV	PD	FOOD
INVOICE:CEMS-12-12-3											
3763489	2500214	12/12/2024		012325F	176684	90.00	90.00	01/24/2025	INV	PD	FOOD
INVOICE:CEMS12-12-15											
3763510	2500214	12/11/2024		012325F	176684	198.00	198.00	01/24/2025	INV	PD	FOOD
INVOICE:CHS-12-11-10											
3763511	2500214	12/18/2024		012325F	176684	216.00	216.00	01/24/2025	INV	PD	FOOD
INVOICE:CHS-12-18-30											
3763507	2500214	12/04/2024		012325F	176684	225.00	225.00	01/24/2025	INV	PD	FOOD
INVOICE:CHS-12-4-20											
3763509	2500214	12/11/2024		012325F	176684	216.00	216.00	01/24/2025	INV	PD	FOOD
INVOICE:CHS-12-44-3											
3763506	2500214	12/12/2024		012325F	176684	207.00	207.00	01/24/2025	INV	PD	FOOD
INVOICE:CMS 12-12-43											
3763519	2500214	12/12/2024		012325F	176684	297.00	297.00	01/24/2025	INV	PD	FOOD
INVOICE:GMS-12-12-595											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3763526	2500214	12/11/2024		012325F	176684	198.00	198.00	01/24/2025	INV	PD	FOOD
INVOICE:IGN-12-11-15											
3763525	2500214	12/11/2025		012325F	176684	198.00	198.00	01/24/2025	INV	PD	FOOD
INVOICE:IGN-12-11-24											
3763528	2500214	12/18/2024		012325F	176684	225.00	225.00	01/24/2025	INV	PD	FOOD
INVOICE:IGN-12-18-14-1											
3763527	2500214	12/18/2024		012325F	176684	198.00	198.00	01/24/2025	INV	PD	FOOD
INVOICE:IGN-12-18-7											
3763523	2500214	12/03/2024		012325F	176684	198.00	198.00	01/24/2025	INV	PD	FOOD
INVOICE:IGN-12-3-13											
3763524	2500214	12/03/2025		012325F	176684	198.00	198.00	01/24/2025	INV	PD	FOOD
INVOICE:IGN-12-3-25											
3763497	2500214	12/12/2024		012325F	176684	288.00	288.00	01/24/2025	INV	PD	FOOD
INVOICE:RAJ 12-12-38											
3763498	2500214	12/12/2024		012325F	176684	252.00	252.00	01/24/2025	INV	PD	FOOD
INVOICE:RAJ-12-12-593											
3763499	2500214	12/12/2024		012325F	176684	234.00	234.00	01/24/2025	INV	PD	FOOD
INVOICE:RAJ-12-12-594											
3763494	2500214	12/18/2024		012325F	176684	270.00	270.00	01/24/2025	INV	PD	FOOD
INVOICE:RCHS 12-18-229											
3763495	2500214	12/18/2024		012325F	176684	180.00	180.00	01/24/2025	INV	PD	FOOD
INVOICE:RCHS 12-18-230											
3763492	2500214	12/11/2024		012325F	176684	252.00	252.00	01/24/2025	INV	PD	FOOD
INVOICE:RCHS-12-11-510											
3763493	2500214	12/11/2024		012325F	176684	180.00	180.00	01/24/2025	INV	PD	FOOD
INVOICE:RCHS-12-11-511											
3763490	2500214	12/04/2024		012325F	176684	216.00	216.00	01/24/2025	INV	PD	FOOD
INVOICE:RCHS-12-4-822											
3763491	2500214	12/04/2024		012325F	176684	180.00	180.00	01/24/2025	INV	PD	FOOD
INVOICE:RCHS-12-4-823											
3763515	2500214	12/11/2024		012325F	176684	378.00	378.00	01/24/2025	INV	PD	FOOD
INVOICE:RHS-12-11-512											
3763516	2500214	12/11/2024		012325F	176684	360.00	360.00	01/24/2025	INV	PD	FOOD
INVOICE:RHS-12-11-513											
3763517	2500214	12/18/2024		012325F	176684	360.00	360.00	01/24/2025	INV	PD	FOOD
INVOICE:RHS-12-18-227											
3763518	2500214	12/18/2024		012325F	176684	342.00	342.00	01/24/2025	INV	PD	FOOD
INVOICE:RHS-12-18-228											
3763513	2500214	12/04/2024		012325F	176684	342.00	342.00	01/24/2025	INV	PD	FOOD
INVOICE:RHS-12-4-820											
3763514	2500214	12/04/2024		012325F	176684	342.00	342.00	01/24/2025	INV	PD	FOOD
INVOICE:RHS-12-4-821											
						10,197.00					
7790 DUKE ENERGY											
3764100		01/16/2025		012425W	1018541	4,344.49	4,344.49	01/24/2025	DIR	PD	12/3-1/2/25 9101 1770 3028 RH
INVOICE:910117703028E 011625											
3764101		01/16/2025		012425W	1018541	1,557.52	1,557.52	01/24/2025	DIR	PD	12/3-1/2/25 9101 1770 3028 RH
INVOICE:910117703028G 011625											
3764102		01/13/2025		012425W	1018541	477.78	477.78	01/24/2025	DIR	PD	12/8-1/9 9101 1770 3060
INVOICE:910117703060 011325											
3764103		01/10/2025		012425W	1018541	1,164.34	1,164.34	01/24/2025	DIR	PD	12/1-12/31 9101 1770 3119
INVOICE:910117703119 011025											
3764104		01/10/2025		012425W	1018541	8,984.09	8,984.09	01/24/2025	DIR	PD	12/7-1/8/25 9101 1770 3177 YE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:910117703177 011025											
3764105		01/13/2025		012425W	1018541	490.89	490.89	01/24/2025	DIR	PD	12/10-1/10 9101 1770 3317
INVOICE:910117703317 011325											
3764106		01/15/2025		012425W	1018541	158.43	158.43	01/24/2025	DIR	PD	12/8-1/9/25 9101 1770 3391
INVOICE:910117703391 011525											
3764107		01/09/2025		012425W	1018541	284.51	284.51	01/24/2025	DIR	PD	12/3-1/2 9101 1770 3482 RHS B
INVOICE:910117703482 010925											
3764108		01/09/2025		012425W	1018541	81.69	81.69	01/24/2025	DIR	PD	12/3-1/2 9101 1770 3573 RHS S
INVOICE:910117703573 010925											
3764109		01/15/2025		012425W	1018541	37.49	37.49	01/24/2025	DIR	PD	12/10-1/10/25 9101 1770 3606
INVOICE:910117703606 011525											
3764110		01/13/2025		012425W	1018541	1,420.33	1,420.33	01/24/2025	DIR	PD	12/10-1/10/25 9101 1770 3656
INVOICE:910117703656 011325											
3764111		01/15/2025		012425W	1018541	49.36	49.36	01/24/2025	DIR	PD	12/8-1/9/25 9101 1770 3698
INVOICE:910117703698 011525											
3764112		01/10/2025		012425W	1018541	1,205.37	1,205.37	01/24/2025	DIR	PD	12/1-12/31 9101 1770 3747 YES
INVOICE:910117703747 011025											
3764113		01/10/2025		012425W	1018541	1,538.35	1,538.35	01/24/2025	DIR	PD	12/1-12/31 9101 1770 3797
INVOICE:910117703797 011025											
3764114		01/16/2025		012425W	1018541	1,400.59	1,400.59	01/24/2025	DIR	PD	12/1-12/31 9101 1770 3846
INVOICE:910117703846 011625											
3764115		01/13/2025		012425W	1018541	7,714.44	7,714.44	01/24/2025	DIR	PD	12/8-1/9/25 9101 1770 3896
INVOICE:910117703896 011325											
3764116		01/15/2025		012425W	1018541	10,168.24	10,168.24	01/24/2025	DIR	PD	12/10-1/10/25 9101 1770 3945
INVOICE:910117703945 011525											
3764117		01/09/2025		012425W	1018541	9,713.43	9,713.43	01/24/2025	DIR	PD	12/6-1/7 9101 1770 4037 EES
INVOICE:910117704037 010925											
3764118		01/10/2025		012425W	1018541	1,422.53	1,422.53	01/24/2025	DIR	PD	12/1-12/31 9101 1770 4128 RAJ
INVOICE:910117704128 011025											
3764119		01/10/2025		012425W	1018541	11,102.99	11,102.99	01/24/2025	DIR	PD	12/3-1/2/25 9101 1770 4160 SM
INVOICE:910117704160 011025											
3764097		01/08/2025		012425W	1018541	1,827.47	1,827.47	01/24/2025	DIR	PD	12/3-1/2/25 9101 1770 4243 RH
INVOICE:910117704243 010825											
3764120		01/10/2025		012425W	1018541	12,646.96	12,646.96	01/24/2025	DIR	PD	12/3-1/2/25 9101 1770 4293 GM
INVOICE:910117704293 011025											
3764121		01/15/2025		012425W	1018541	24.66	24.66	01/24/2025	DIR	PD	12/10-1/10/25 9101 1770 4334
INVOICE:910117704334 011525											
3764122		01/15/2025		012425W	1018541	123.98	123.98	01/24/2025	DIR	PD	12/10-1/10/25 9101 1770 4384
INVOICE:910117704384 011525											
3764123		01/17/2025		012425W	1018541	12,828.06	12,828.06	01/24/2025	DIR	PD	12/3-1/2/25 9101 1770 4467 NH
INVOICE:910117704467 011725											
3764124		01/13/2025		012425W	1018541	6,058.24	6,058.24	01/24/2025	DIR	PD	12/8-1/9/25 9101 1770 4821
INVOICE:910117704821E 011325											
3764125		01/13/2025		012425W	1018541	1,794.50	1,794.50	01/24/2025	DIR	PD	12/8-1/9/25 9101 1770 4821
INVOICE:910117704821G 011325											
3764126		01/14/2025		012425W	1018541	1,212.46	1,212.46	01/24/2025	DIR	PD	12/10-1/10/25 9101 1770 4871
INVOICE:910117704871 011425											
3764127		01/13/2025		012425W	1018541	4,391.29	4,391.29	01/24/2025	DIR	PD	12/8-1/9 9101 1770 4904
INVOICE:910117704904 011325											
3764099		01/13/2025		012425W	1018541	376.84	376.84	01/24/2025	DIR	PD	12/8-1/9 9101 1770 4954
INVOICE:910117704954 011325											
3764128		01/13/2025		012425W	1018541	1,049.50	1,049.50	01/24/2025	DIR	PD	12/8-1/9 9101 1770 4996
INVOICE:910117704996 011325											
3764129		01/16/2025		012425W	1018541	1,798.23	1,798.23	01/24/2025	DIR	PD	12/1-12/31 9101 1770 5088
INVOICE:910117705088 011625											

BOONE COUNTY BOARD OF EDUCATION

FEBRUARY 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3764130 INVOICE:910117705129 011325		01/13/2025		012425W	1018541	928.73	928.73	01/24/2025	DIR	PD	12/8-1/9/25 9101 1770 5129
3764131 INVOICE:910117705153 011325		01/13/2025		012425W	1018541	9,930.56	9,930.56	01/24/2025	DIR	PD	12/8-1/9/25 9101 1770 5153
3764132 INVOICE:910117705202E 011625		01/16/2025		012425W	1018541	1,338.61	1,338.61	01/24/2025	DIR	PD	12/1-12/31 9101 1770 5202
3764133 INVOICE:910117705202M 011625		01/16/2025		012425W	1018541	1,338.62	1,338.62	01/24/2025	DIR	PD	12/1-12/31 9101 1770 5202
3764134 INVOICE:910117705244 011325		01/13/2025		012425W	1018541	2,574.24	2,574.24	01/24/2025	DIR	PD	12/8-1/9 9101 1770 5244
3764135 INVOICE:910117705286 011325		01/13/2025		012425W	1018541	1,571.60	1,571.60	01/24/2025	DIR	PD	12/8-1/9 9101 1770 5286
3764136 INVOICE:910117705319 011025		01/10/2025		012425W	1018541	1,450.29	1,450.29	01/24/2025	DIR	PD	12/1-12/31 9101-1770-5319 MES
3764137 INVOICE:910117705343 011725		01/17/2025		012425W	1018541	12,021.68	12,021.68	01/24/2025	DIR	PD	12/8-1/9/25 9101 1770 5343
3764138 INVOICE:910117705385 011625		01/16/2025		012425W	1018541	3,734.07	3,734.07	01/24/2025	DIR	PD	12/1-12/31 9101 1770 5385
3764139 INVOICE:910117705434 011625		01/16/2025		012425W	1018541	2,308.04	2,308.04	01/24/2025	DIR	PD	12/1-12/31 9101 1770 5434
3764140 INVOICE:910117705476 011025		01/10/2025		012425W	1018541	2,224.37	2,224.37	01/24/2025	DIR	PD	12/1-12/31 9101 1770 5476
3764141 INVOICE:910117705525 011325		01/13/2025		012425W	1018541	611.08	611.08	01/24/2025	DIR	PD	12/8-1/9/25 9101 1770 5525
3764142 INVOICE:910117705575 011625		01/16/2025		012425W	1018541	12,860.72	12,860.72	01/24/2025	DIR	PD	12/10-1/10/25 9101 1770 5575
3764143 INVOICE:910117705616 011025		01/10/2025		012425W	1018541	1,263.27	1,263.27	01/24/2025	DIR	PD	12/1-12/31 9101 1770 5616
3764144 INVOICE:910117705666 011025		01/10/2025		012425W	1018541	1,130.57	1,130.57	01/24/2025	DIR	PD	12/1-12/31 9101 1770 5666
3764145 INVOICE:910117705715E 010825		01/08/2025		012425W	1018541	423.08	423.08	01/24/2025	DIR	PD	12/3-1/2/25 9101 1770 5715 RH
3764146 INVOICE:910117705715G 010825		01/08/2025		012425W	1018541	407.96	407.96	01/24/2025	DIR	PD	12/3-1/2/25 9101 1770 5715 RH
3764147 INVOICE:910117705806 011425		01/14/2025		012425W	1018541	3,435.48	3,435.48	01/24/2025	DIR	PD	11/10-1/10/25 9101 1770 5806
3764148 INVOICE:910117705830 011625		01/16/2025		012425W	1018541	2,986.19	2,986.19	01/24/2025	DIR	PD	12/1-12/31 9101 1770 5830
3764149 INVOICE:910117705872 011425		01/14/2025		012425W	1018541	1,426.16	1,426.16	01/24/2025	DIR	PD	12/10-1/10/25 9101 1770 5872
3764150 INVOICE:910117705947 011625		01/16/2025		012425W	1018541	1,584.18	1,584.18	01/24/2025	DIR	PD	12/1-12/31 9101 1770 5947
3764151 INVOICE:910117705989 011525		01/15/2025		012425W	1018541	14,368.89	14,368.89	01/24/2025	DIR	PD	12/8-1/9/25 9101 1770 5989
3764152 INVOICE:910117750116 011325		01/13/2025		012425W	1018541	710.60	710.60	01/24/2025	DIR	PD	12/8-1/9/25 9101 1775 0116
3764098 INVOICE:910139970487 010825		01/08/2025		012425W	1018541	1,027.00	1,027.00	01/24/2025	DIR	PD	12/3-1/2/25 9101 3997 0487
3764153 INVOICE:910150462113 011025		01/10/2025		012425W	1018541	1,067.84	1,067.84	01/24/2025	DIR	PD	12/1-12/31 9101 5046 2113
3764154 INVOICE:910169289169 010825		01/08/2025		012425W	1018541	1,343.88	1,343.88	01/24/2025	DIR	PD	12/3-1/2 9101 6928 9169
						191,516.76					

12170 EBSCO SUBSCRIPTION SERVICES INC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3763030 INVOICE:91011007987	2504040	10/28/2024		012425	176533	3,745.98	3,745.98	01/24/2025	INV	PD	RHS-Library Database Subscript
53786 ELECTRIC MOTOR TECHNOLOGIES,LLC											
3762863 INVOICE:SW7680		12/06/2024		012425	176534	2,080.68	2,080.68	01/24/2025	INV	PD	CMS-HOT WATER PUMP WO# 12501
3762864 INVOICE:SW7681		12/09/2024		012425	176534	145.83	145.83	01/24/2025	INV	PD	RHS-BLOWER MOTOR WO# 12383
3762917 INVOICE:SW7692		12/11/2024		012425	176534	1,166.78	1,166.78	01/24/2025	INV	PD	SES-HOT WATER PUMP WO# 12642
						3,393.29					
47855 THE ENQUIRER											
3763309 INVOICE:0006844400	2500587	12/31/2024		012425	176535	61.87	61.87	01/24/2025	INV	PD	DIST-Media
46670 ERIC ARMIN INC											
3762757 INVOICE:INV1394047	2504699	11/26/2024		012425	176536	81.45	81.45	01/24/2025	INV	PD	CEMS-PATTERN BLOCKS INTERVENTI
13490 F. D. LAWRENCE ELECTRIC CO.											
3762865 INVOICE:S101019953.002		11/18/2024		012425	176537	74.42	74.42	01/24/2025	INV	PD	CEMS-LIGHTS WO# 96412031
3762866 INVOICE:S101022179.001		11/25/2024		012425	176537	263.51	263.51	01/24/2025	INV	PD	RCHS-LIGHTS WO# 96412310
3762919 INVOICE:S101023283.001		12/09/2024		012425	176537	132.62	132.62	01/24/2025	INV	PD	CEMS-KEY WO# 96412418
3763184 INVOICE:S101023827.001		12/11/2024		012425	176537	282.16	282.16	01/24/2025	INV	PD	BCHS-LIGHTS WO# 96406898
3762918 INVOICE:S101024412.001		12/05/2024		012425	176537	574.26	574.26	01/24/2025	INV	PD	RCHS-LIGHT WO#96412448
3763152 INVOICE:S101024586.001		12/12/2024		012425	176537	161.96	161.96	01/24/2025	INV	PD	DO-ALARM WO# 96412661
3763151 INVOICE:S101025440.001		12/11/2024		012425	176537	85.87	85.87	01/24/2025	INV	PD	NHES-SOUND SYSTEM WO# 96412780
3762920 INVOICE:S101025445.001		12/10/2024		012425	176537	601.72	601.72	01/24/2025	INV	PD	FM-LIGHTS WO# 96412534
3763150 INVOICE:S101025445.002		12/11/2024		012425	176537	150.43	150.43	01/24/2025	INV	PD	FM-LIGHTS WO# 96412534
3763149 INVOICE:S101025782.001		12/11/2024		012425	176537	49.64	49.64	01/24/2025	INV	PD	RHS-CAGE WO# 96412810
3763185 INVOICE:S101026893.001		12/16/2024		012425	176537	49.79	49.79	01/24/2025	INV	PD	NPES-LIGHT WO# 96412969
						2,426.38					
55011 F5GRAFX LLC											
3764074 INVOICE:CINC19411	2501306	12/20/2024		012425	176538	1,014.00	1,014.00	01/24/2025	INV	PD	New and Replacement signage fo

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51028 FEDERAL SUPPLY LLC											
3764030 INVOICE:215563-0	2503999	10/25/2024		012425	176539	67.68	67.68	01/24/2025	INV	PD	Hall - Kevlar Sleeves-SPED
3764029 INVOICE:215563-1	2503999	12/13/2024		012425	176539	15.04	15.04	01/24/2025	INV	PD	Hall - Kevlar Sleeves-SPED
3764028 INVOICE:215563-2	2503999	01/17/2025		012425	176539	30.08	30.08	01/24/2025	INV	PD	Hall - Kevlar Sleeves-SPED
						112.80					
13750 FERGUSON ENTERPRISES, INC.#1480											
3762869 INVOICE:9288404		11/21/2024		012425	176540	199.00	199.00	01/24/2025	INV	PD	CHS-RR WO# 93612150
3762867 INVOICE:9291197		11/21/2024		012425	176540	104.00	104.00	01/24/2025	INV	PD	RCHS-FOUNTAIN REPAIR WO# 93610
3762870 INVOICE:9301744		11/25/2024		012425	176540	170.00	170.00	01/24/2025	INV	PD	RHS-RR REPAIR WO# 93612043
3762872 INVOICE:9308713		11/26/2024		012425	176540	197.97	197.97	01/24/2025	INV	PD	RCHS-FAUCET WO# 93612317
3762871 INVOICE:9313358		11/26/2024		012425	176540	103.24	103.24	01/24/2025	INV	PD	MES-SEWAGE SMELL WO# 93612257
3762873 INVOICE:9326461		12/02/2024		012425	176540	43.33	43.33	01/24/2025	INV	PD	BMS-CART REPAIR WO 93612289
3762868 INVOICE:9331199		12/04/2024		012425	176540	230.58	230.58	01/24/2025	INV	PD	SES-SINK WO# 93612266
3762921 INVOICE:9359783		12/09/2024		012425	176540	63.99	63.99	01/24/2025	INV	PD	BCHS-HOT WATER WO# 93612584
3762922 INVOICE:9359801		12/09/2024		012425	176540	170.00	170.00	01/24/2025	INV	PD	RHS-RR REPAIR WO# 93612632
3763153 INVOICE:9370929		12/10/2024		012425	176540	270.55	270.55	01/24/2025	INV	PD	KES-RR REPAIR WO# 93612664
3763154 INVOICE:9376262		12/11/2024		012425	176540	217.26	217.26	01/24/2025	INV	PD	BCHS-RR REPAIR WO# 93612515
3763155 INVOICE:9376273		12/11/2024		012425	176540	363.79	363.79	01/24/2025	INV	PD	BCHS-RR REPAIR WO# 93612562
3763157 INVOICE:9382601		12/12/2024		012425	176540	149.02	149.02	01/24/2025	INV	PD	RAJ-RR REPAIR WO# 93612537
3763156 INVOICE:9385615		12/12/2024		012425	176540	57.16	57.16	01/24/2025	INV	PD	MES-SEWER WO# 93612629
3762758 INVOICE:9390669	2505195	12/23/2024		012425	176540	1,150.83	1,150.83	01/24/2025	INV	PD	Parts for Sewer Snake for stoc
3764031 INVOICE:9438644	2505039	01/14/2025		012425	176540	1,128.38	1,128.38	01/24/2025	INV	PD	Sewer Snake for Shop @ FM per
						4,619.10					
52309 FIRST (501C3)											
3763350 INVOICE:INV119836	2504990	12/09/2024		012425	176541	145.00	145.00	01/24/2025	INV	PD	LEGO LEAGUE - Team Registratio
3763351 INVOICE:INV119840	2504990	12/09/2024		012425	176541	145.00	145.00	01/24/2025	INV	PD	LEGO LEAGUE - Team Registratio
3763352 INVOICE:INV119908	2504990	12/09/2024		012425	176541	145.00	145.00	01/24/2025	INV	PD	LEGO LEAGUE - Team Registratio
3763353	2504990	12/09/2024		012425	176541	145.00	145.00	01/24/2025	INV	PD	LEGO LEAGUE - Team Registratio

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:INV119909											
3763354	2504990	12/09/2024		012425	176541	145.00	145.00	01/24/2025	INV	PD	LEGO LEAGUE - Team Registratio
INVOICE:INV119910											
						725.00					
51592 FITNESS FINDERS INC											
3764032	2505186	12/18/2024		012425	176542	345.86	345.86	01/24/2025	INV	PD	YES-CHARMS FOR PAWS AWARDS
INVOICE:INV17042											
55169 FLAGGS USA INC (OH)											
3763160		12/06/2024		012425	176543	69.99	69.99	01/24/2025	INV	PD	OMS-FLAG WO# 12367
INVOICE:24844											
3763158		12/06/2024		012425	176543	69.99	69.99	01/24/2025	INV	PD	GMS-FLAG WO# 11663
INVOICE:24845											
3763159		12/06/2024		012425	176543	285.99	285.99	01/24/2025	INV	PD	EES-FLAG WO# 11934
INVOICE:24846											
						425.97					
13950 FLINN SCIENTIFIC INC.											
3762759	2504867	12/05/2024		012425	176544	563.80	563.80	01/24/2025	INV	PD	IG-QUOTE 311632 Chemistry, Sci
INVOICE:3091707											
3763013	2504041	01/03/2025		012425	176544	1,689.00	1,689.00	01/24/2025	INV	PD	CHS-CTE - Sparks
INVOICE:3097092											
						2,252.80					
55607 TRIANTAFYLLIA "LENIA" FOKIANOU											
3764002		01/21/2025		012425E	1018582	12.04	12.04	01/24/2025	INV	PD	MILEAGE/DEC
INVOICE:122024											
54713 FOLLETT CONTENT SOLUTIONS LLC											
3762760	2500713	09/05/2024		012425	176545	20.04	20.04	01/24/2025	INV	PD	Library books(3623.89)-SES
INVOICE:422507											
3762761	2500713	09/12/2024		012425	176545	23.88	23.88	01/24/2025	INV	PD	Library books(3623.89)-SES
INVOICE:422507F											
3762742	2205934	02/28/2022		012425	176545	383.14	383.14	01/24/2025	INV	PD	RCHS-LIBRARY BOOKS
INVOICE:449326											
3762741	2205934	02/28/2022		012425	176545	47.50	47.50	01/24/2025	INV	PD	RCHS-LIBRARY BOOKS
INVOICE:449326A											
						474.56					
55693 FOUNDATION FOR INCLUSIVE RELIGIOUS EDUCATION 501C											
3763992	2505683	01/21/2025		012425	176546	249.00	249.00	01/24/2025	INV	PD	LSS-MQH VIRTUAL REGISTRATION I
INVOICE:123											
52240 FRANK'S AUTOBODY CARSTAR (C)											
3763373	2500153	01/09/2025		012425	176547	1,240.70	1,240.70	01/24/2025	INV	PD	BUS REPAIRS
INVOICE:41404											
3763372	2500153	12/24/2024		012425	176547	4,823.15	4,823.15	01/24/2025	INV	PD	BUS REPAIRS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:41447											
3763375	2504617	12/24/2024		012425	176547	6,388.19	6,388.19	01/24/2025	INV	PD	BUS REPAIRS DUE TO ACCIDENT
INVOICE:41467											
3763374	2504740	12/24/2024		012425	176547	1,000.00	1,000.00	01/24/2025	INV	PD	BUS # 314 REPAIR HOOD
INVOICE:41468											
						13,452.04					
43233 FRANKLIN COVEY CLIENT SALES INC											
3763138	2504215	11/20/2024		012425	176548	17,014.40	17,014.40	01/24/2025	INV	PD	GES-Leader in Me - Year 5
INVOICE:IS10808114											
54258 FSI FILTRATION LLC											
3763161		12/12/2024		012425	176549	210.28	210.28	01/24/2025	INV	PD	BCHS-HALLWY LEAK WO# 08288
INVOICE:16692											
51374 FULLER FORD											
3763377	2500500	01/08/2025		012425	176550	6,337.75	6,337.75	01/24/2025	INV	PD	REPAIR PARTS- MOTORPOOL
INVOICE:94089											
3763376	2500500	01/09/2025		012425	176550	619.55	619.55	01/24/2025	INV	PD	REPAIR PARTS- MOTORPOOL
INVOICE:94331											
						6,957.30					
46957 THE GALLERY COLLECTION											
3762762	2504087	10/30/2024		012425	176551	168.94	168.94	01/24/2025	INV	PD	RCHS-CHRISTMAS CARDS AND ENVEL
INVOICE:24E0053853											
49649 GFS-GORDON FOOD SERVICE											
3764371	2500222	12/21/2024		012925FG	1018614	-124.05	-124.05	01/29/2025	CRM	PD	GFS INVOICE 01/18/25 THRU 01/2
INVOICE:2001963311											
3763921	2500222	01/11/2025		012225FG	1018536	-184.84	-184.84	01/22/2025	CRM	PD	GFS INVOICE 01/03/2025 THRU 01
INVOICE:2002012921											
3763942	2500222	01/14/2025		012225FG	1018536	-28.13	-28.13	01/22/2025	CRM	PD	GFS INVOICE 01/03/2025 THRU 01
INVOICE:2002018366											
3764367	2500222	01/23/2025		012925FG	1018614	-46.11	-46.11	01/29/2025	CRM	PD	GFS INVOICE 01/18/25 THRU 01/2
INVOICE:2002047313											
3764891	2500222	01/27/2025		020525FG	1018615	52.88	52.88	02/05/2025	DIR	PD	GFS INVOICE 01/25/2025 THRU 01
INVOICE:863261540											
3764875	2500222	01/28/2025		020525FG	1018615	31.67	31.67	02/05/2025	DIR	PD	GFS INVOICE 01/25/2025 THRU 01
INVOICE:863261590											
3763932	2500222	01/03/2025		012225FG	1018536	2,224.38	2,224.38	01/22/2025	DIR	PD	GFS INVOICE 01/03/2025 THRU 01
INVOICE:9017827913											
3763924	2500222	01/13/2025		012225FG	1018536	1,540.43	1,540.43	01/22/2025	DIR	PD	GFS INVOICE 01/03/2025 THRU 01
INVOICE:9018137482											
3763929	2500222	01/13/2025		012225FG	1018536	792.51	792.51	01/22/2025	DIR	PD	GFS INVOICE 01/03/2025 THRU 01
INVOICE:9018137500											
3763939	2500222	01/13/2025		012225FG	1018536	11,248.59	11,248.59	01/22/2025	DIR	PD	GFS INVOICE 01/03/2025 THRU 01
INVOICE:9018137640											
3763940	2500222	01/13/2025		012225FG	1018536	3,845.63	3,845.63	01/22/2025	DIR	PD	GFS INVOICE 01/03/2025 THRU 01
INVOICE:9018137702											
3763941	2500222	01/13/2025		012225FG	1018536	4,327.76	4,327.76	01/22/2025	DIR	PD	GFS INVOICE 01/03/2025 THRU 01

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9018137788											
3763920	2500222	01/13/2025		012225FG	1018536	1,123.31	1,123.31	01/22/2025	DIR	PD	GFS INVOICE 01/03/2025 THRU 01
INVOICE:9018137830											
3763928	2500222	01/13/2025		012225FG	1018536	8,140.34	8,140.34	01/22/2025	DIR	PD	GFS INVOICE 01/03/2025 THRU 01
INVOICE:9018137899											
3763946	2500222	01/13/2025		012225FG	1018536	1,076.36	1,076.36	01/22/2025	DIR	PD	GFS INVOICE 01/03/2025 THRU 01
INVOICE:9018137914											
3763936	2500222	01/14/2025		012225FG	1018536	1,935.46	1,935.46	01/22/2025	DIR	PD	GFS INVOICE 01/03/2025 THRU 01
INVOICE:9018180009											
3763938	2500222	01/14/2025		012225FG	1018536	1,972.51	1,972.51	01/22/2025	DIR	PD	GFS INVOICE 01/03/2025 THRU 01
INVOICE:9018180032											
3763945	2500222	01/14/2025		012225FG	1018536	843.01	843.01	01/22/2025	DIR	PD	GFS INVOICE 01/03/2025 THRU 01
INVOICE:9018180069											
3763919	2500222	01/14/2025		012225FG	1018536	1,766.59	1,766.59	01/22/2025	DIR	PD	GFS INVOICE 01/03/2025 THRU 01
INVOICE:9018211362											
3763943	2500222	01/14/2025		012225FG	1018536	4,721.15	4,721.15	01/22/2025	DIR	PD	GFS INVOICE 01/03/2025 THRU 01
INVOICE:9018211395											
3763934	2500222	01/14/2025		012225FG	1018536	2,500.04	2,500.04	01/22/2025	DIR	PD	GFS INVOICE 01/03/2025 THRU 01
INVOICE:9018211691											
3763935	2500222	01/14/2025		012225FG	1018536	1,014.45	1,014.45	01/22/2025	DIR	PD	GFS INVOICE 01/03/2025 THRU 01
INVOICE:9018211710											
3763937	2500222	01/14/2025		012225FG	1018536	1,750.21	1,750.21	01/22/2025	DIR	PD	GFS INVOICE 01/03/2025 THRU 01
INVOICE:9018211758											
3763930	2500222	01/17/2025		012225FG	1018536	4,943.07	4,943.07	01/22/2025	DIR	PD	GFS INVOICE 01/03/2025 THRU 01
INVOICE:9018310001											
3763926	2500222	01/17/2025		012225FG	1018536	1,589.90	1,589.90	01/22/2025	DIR	PD	GFS INVOICE 01/03/2025 THRU 01
INVOICE:9018311823											
3763927	2500222	01/17/2025		012225FG	1018536	1,504.26	1,504.26	01/22/2025	DIR	PD	GFS INVOICE 01/03/2025 THRU 01
INVOICE:9018311842											
3763925	2500222	01/17/2025		012225FG	1018536	1,100.47	1,100.47	01/22/2025	DIR	PD	GFS INVOICE 01/03/2025 THRU 01
INVOICE:9018311853											
3763923	2500222	01/17/2025		012225FG	1018536	1,795.98	1,795.98	01/22/2025	DIR	PD	GFS INVOICE 01/03/2025 THRU 01
INVOICE:9018311872											
3763931	2500222	01/17/2025		012225FG	1018536	4,860.39	4,860.39	01/22/2025	DIR	PD	GFS INVOICE 01/03/2025 THRU 01
INVOICE:9018311895											
3763933	2500222	01/17/2025		012225FG	1018536	1,791.58	1,791.58	01/22/2025	DIR	PD	GFS INVOICE 01/03/2025 THRU 01
INVOICE:9018311916											
3763944	2500222	01/17/2025		012225FG	1018536	2,788.01	2,788.01	01/22/2025	DIR	PD	GFS INVOICE 01/03/2025 THRU 01
INVOICE:9018311937											
3763922	2500222	01/17/2025		012225FG	1018536	1,240.14	1,240.14	01/22/2025	DIR	PD	GFS INVOICE 01/03/2025 THRU 01
INVOICE:9018311956											
3764378	2500222	01/20/2025		012925FG	1018614	4,784.38	4,784.38	01/29/2025	DIR	PD	GFS INVOICE 01/18/25 THRU 01/2
INVOICE:9018376509											
3764388	2500222	01/20/2025		012925FG	1018614	7,081.23	7,081.23	01/29/2025	DIR	PD	GFS INVOICE 01/18/25 THRU 01/2
INVOICE:9018378621											
3764370	2500222	01/20/2025		012925FG	1018614	1,991.63	1,991.63	01/29/2025	DIR	PD	GFS INVOICE 01/18/25 THRU 01/2
INVOICE:9018378637											
3764389	2500222	01/20/2025		012925FG	1018614	993.40	993.40	01/29/2025	DIR	PD	GFS INVOICE 01/18/25 THRU 01/2
INVOICE:9018378657											
3764390	2500222	01/20/2025		012925FG	1018614	2,941.58	2,941.58	01/29/2025	DIR	PD	GFS INVOICE 01/18/25 THRU 01/2
INVOICE:9018378727											
3764368	2500222	01/20/2025		012925FG	1018614	2,311.96	2,311.96	01/29/2025	DIR	PD	GFS INVOICE 01/18/25 THRU 01/2
INVOICE:9018378745											
3764375	2500222	01/20/2025		012925FG	1018614	321.60	321.60	01/29/2025	DIR	PD	GFS INVOICE 01/18/25 THRU 01/2
INVOICE:9018378747											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3764377	2500222	01/20/2025		012925FG	1018614	3,527.82	3,527.82	01/29/2025	DIR	PD	GFS INVOICE 01/18/25 THRU 01/2
INVOICE:9018378785											
3764394	2500222	01/20/2025		012925FG	1018614	4,041.24	4,041.24	01/29/2025	DIR	PD	GFS INVOICE 01/18/25 THRU 01/2
INVOICE:9018378833											
3764380	2500222	01/21/2025		012925FG	1018614	5,585.13	5,585.13	01/29/2025	DIR	PD	GFS INVOICE 01/18/25 THRU 01/2
INVOICE:9018418534											
3764366	2500222	01/21/2025		012925FG	1018614	2,836.33	2,836.33	01/29/2025	DIR	PD	GFS INVOICE 01/18/25 THRU 01/2
INVOICE:9018418581											
3764383	2500222	01/21/2025		012925FG	1018614	1,280.83	1,280.83	01/29/2025	DIR	PD	GFS INVOICE 01/18/25 THRU 01/2
INVOICE:9018418607											
3764384	2500222	01/21/2025		012925FG	1018614	4,611.63	4,611.63	01/29/2025	DIR	PD	GFS INVOICE 01/18/25 THRU 01/2
INVOICE:9018418685											
3764385	2500222	01/21/2025		012925FG	1018614	2,937.24	2,937.24	01/29/2025	DIR	PD	GFS INVOICE 01/18/25 THRU 01/2
INVOICE:9018418727											
3764386	2500222	01/21/2025		012925FG	1018614	3,171.23	3,171.23	01/29/2025	DIR	PD	GFS INVOICE 01/18/25 THRU 01/2
INVOICE:9018418788											
3764387	2500222	01/21/2025		012925FG	1018614	3,420.31	3,420.31	01/29/2025	DIR	PD	GFS INVOICE 01/18/25 THRU 01/2
INVOICE:9018418854											
3764393	2500222	01/21/2025		012925FG	1018614	3,136.26	3,136.26	01/29/2025	DIR	PD	GFS INVOICE 01/18/25 THRU 01/2
INVOICE:9018418930											
3764391	2500222	01/21/2025		012925FG	1018614	3,713.82	3,713.82	01/29/2025	DIR	PD	GFS INVOICE 01/18/25 THRU 01/2
INVOICE:9018444463											
3764379	2500222	01/24/2025		012925FG	1018614	2,881.72	2,881.72	01/29/2025	DIR	PD	GFS INVOICE 01/18/25 THRU 01/2
INVOICE:9018543210											
3764374	2500222	01/24/2025		012925FG	1018614	6,325.91	6,325.91	01/29/2025	DIR	PD	GFS INVOICE 01/18/25 THRU 01/2
INVOICE:9018545513											
3764376	2500222	01/24/2025		012925FG	1018614	2,731.95	2,731.95	01/29/2025	DIR	PD	GFS INVOICE 01/18/25 THRU 01/2
INVOICE:9018545548											
3764373	2500222	01/24/2025		012925FG	1018614	986.34	986.34	01/29/2025	DIR	PD	GFS INVOICE 01/18/25 THRU 01/2
INVOICE:9018545572											
3764372	2500222	01/24/2025		012925FG	1018614	135.37	135.37	01/29/2025	DIR	PD	GFS INVOICE 01/18/25 THRU 01/2
INVOICE:9018545574											
3764369	2500222	01/24/2025		012925FG	1018614	2,249.63	2,249.63	01/29/2025	DIR	PD	GFS INVOICE 01/18/25 THRU 01/2
INVOICE:9018545610											
3764381	2500222	01/24/2025		012925FG	1018614	2,293.33	2,293.33	01/29/2025	DIR	PD	GFS INVOICE 01/18/25 THRU 01/2
INVOICE:9018545634											
3764382	2500222	01/24/2025		012925FG	1018614	1,377.79	1,377.79	01/29/2025	DIR	PD	GFS INVOICE 01/18/25 THRU 01/2
INVOICE:9018545659											
3764392	2500222	01/24/2025		012925FG	1018614	1,585.38	1,585.38	01/29/2025	DIR	PD	GFS INVOICE 01/18/25 THRU 01/2
INVOICE:9018545683											
3764882	2500222	01/27/2025		020525FG	1018615	4,315.42	4,315.42	02/05/2025	DIR	PD	GFS INVOICE 01/25/2025 THRU 01
INVOICE:9018609544											
3764893	2500222	01/27/2025		020525FG	1018615	7,202.42	7,202.42	02/05/2025	DIR	PD	GFS INVOICE 01/25/2025 THRU 01
INVOICE:9018611353											
3764877	2500222	01/27/2025		020525FG	1018615	1,529.05	1,529.05	02/05/2025	DIR	PD	GFS INVOICE 01/25/2025 THRU 01
INVOICE:9018611470											
3764894	2500222	01/27/2025		020525FG	1018615	2,760.92	2,760.92	02/05/2025	DIR	PD	GFS INVOICE 01/25/2025 THRU 01
INVOICE:9018611495											
3764873	2500222	01/27/2025		020525FG	1018615	2,053.07	2,053.07	02/05/2025	DIR	PD	GFS INVOICE 01/25/2025 THRU 01
INVOICE:9018611515											
3764881	2500222	01/27/2025		020525FG	1018615	2,901.64	2,901.64	02/05/2025	DIR	PD	GFS INVOICE 01/25/2025 THRU 01
INVOICE:9018611532											
3764898	2500222	01/27/2025		020525FG	1018615	3,181.05	3,181.05	02/05/2025	DIR	PD	GFS INVOICE 01/25/2025 THRU 01
INVOICE:9018611559											
3764884	2500222	01/28/2025		020525FG	1018615	4,786.80	4,786.80	02/05/2025	DIR	PD	GFS INVOICE 01/25/2025 THRU 01

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9018653166											
3764872	2500222	01/28/2025		020525FG	1018615	2,372.74	2,372.74	02/05/2025	DIR	PD	GFS INVOICE 01/25/2025 THRU 01
INVOICE:9018653218											
3764887	2500222	01/28/2025		020525FG	1018615	1,031.24	1,031.24	02/05/2025	DIR	PD	GFS INVOICE 01/25/2025 THRU 01
INVOICE:9018653241											
3764888	2500222	01/28/2025		020525FG	1018615	3,506.00	3,506.00	02/05/2025	DIR	PD	GFS INVOICE 01/25/2025 THRU 01
INVOICE:9018653311											
3764889	2500222	01/28/2025		020525FG	1018615	3,222.64	3,222.64	02/05/2025	DIR	PD	GFS INVOICE 01/25/2025 THRU 01
INVOICE:9018653380											
3764890	2500222	01/28/2025		020525FG	1018615	3,624.82	3,624.82	02/05/2025	DIR	PD	GFS INVOICE 01/25/2025 THRU 01
INVOICE:9018653425											
3764892	2500222	01/28/2025		020525FG	1018615	1,475.92	1,475.92	02/05/2025	DIR	PD	GFS INVOICE 01/25/2025 THRU 01
INVOICE:9018653447											
3764897	2500222	01/28/2025		020525FG	1018615	2,680.58	2,680.58	02/05/2025	DIR	PD	GFS INVOICE 01/25/2025 THRU 01
INVOICE:9018653481											
3764895	2500222	01/28/2025		020525FG	1018615	2,367.50	2,367.50	02/05/2025	DIR	PD	GFS INVOICE 01/25/2025 THRU 01
INVOICE:9018682931											
3764883	2500222	01/31/2025		020525FG	1018615	2,928.53	2,928.53	02/05/2025	DIR	PD	GFS INVOICE 01/25/2025 THRU 01
INVOICE:9018781142											
3764879	2500222	01/31/2025		020525FG	1018615	4,048.25	4,048.25	02/05/2025	DIR	PD	GFS INVOICE 01/25/2025 THRU 01
INVOICE:9018785311											
3764880	2500222	01/31/2025		020525FG	1018615	2,626.71	2,626.71	02/05/2025	DIR	PD	GFS INVOICE 01/25/2025 THRU 01
INVOICE:9018785324											
3764878	2500222	01/31/2025		020525FG	1018615	2,137.82	2,137.82	02/05/2025	DIR	PD	GFS INVOICE 01/25/2025 THRU 01
INVOICE:9018785340											
3764876	2500222	01/31/2025		020525FG	1018615	2,945.06	2,945.06	02/05/2025	DIR	PD	GFS INVOICE 01/25/2025 THRU 01
INVOICE:9018785357											
3764885	2500222	01/31/2025		020525FG	1018615	2,823.38	2,823.38	02/05/2025	DIR	PD	GFS INVOICE 01/25/2025 THRU 01
INVOICE:9018785369											
3764886	2500222	01/31/2025		020525FG	1018615	1,415.96	1,415.96	02/05/2025	DIR	PD	GFS INVOICE 01/25/2025 THRU 01
INVOICE:9018785379											
3764896	2500222	01/31/2025		020525FG	1018615	2,895.93	2,895.93	02/05/2025	DIR	PD	GFS INVOICE 01/25/2025 THRU 01
INVOICE:9018785399											
3764874	2500222	01/31/2025		020525FG	1018615	1,473.95	1,473.95	02/05/2025	DIR	PD	GFS INVOICE 01/25/2025 THRU 01
INVOICE:9018785410											
						223,700.39					
15420 GRADUATE SERVICES											
3762722	2504667	01/10/2025		012425	176552	1,487.50	1,487.50	01/24/2025	INV	PD	RHS-CAP & GOWN ASSISTANCE FOR
INVOICE:24-388											
41460 GRAINGER											
3762875		11/22/2024		012425	176553	90.36	90.36	01/24/2025	INV	PD	RCHS-INVENTORY WO# 95011944
INVOICE:9325609536											
3762874		12/06/2024		012425	176553	23.52	23.52	01/24/2025	INV	PD	FM-SALINE WO# 95012672
INVOICE:9337586169											
						113.88					
49463 GREAT LAKES ACE HARDWARE INC											
3762877		11/27/2024		012425	176554	105.38	105.38	01/24/2025	INV	PD	GMS-DRAIN WO# 40011316
INVOICE:4903/713											
3762876		11/27/2024		012425	176554	41.98	41.98	01/24/2025	INV	PD	YES-CLVERTOUCH RAISED WO# 400

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:4905/713											
3762879		12/04/2024		012425	176554	70.96	70.96	01/24/2025	INV	PD	YES-CLEVERTOUCHES WO# 40011866
INVOICE:4925/713											
3762923		12/11/2024		012425	176554	9.98	9.98	01/24/2025	INV	PD	GMS-GYM CURTAIN WO # 40012470
INVOICE:4960/713											
3762924		12/11/2024		012425	176554	12.49	12.49	01/24/2025	INV	PD	GMS-GYM CURTAIN WO # 40012470
INVOICE:4962/713											
3763163		12/12/2024		012425	176554	25.49	25.49	01/24/2025	INV	PD	CES-DOOR WO# 40011487
INVOICE:4969/713											
3763188		12/18/2024		012425	176554	47.76	47.76	01/24/2025	INV	PD	RHS-DOOR WO# 40011629
INVOICE:4994/713											
3763223	2501155	01/13/2025		012425	176554	122.03	122.03	01/24/2025	INV	PD	EES-ACE HARDWARE BUILDING NEED
INVOICE:5049/71											
3762878		12/03/2024		012425	176554	30.92	30.92	01/24/2025	INV	PD	BES-BRADLEY UNIT WO# 40012052
INVOICE:7329/320											
3762880		12/04/2024		012425	176554	114.96	114.96	01/24/2025	INV	PD	RR-SECURE SEAL WO# 40012456
INVOICE:7337/320											
3763162		12/11/2024		012425	176554	73.98	73.98	01/24/2025	INV	PD	WRHS-SUPPLIES WO# 40012553
INVOICE:7383/320											
3763164		12/13/2024		012425	176554	5.98	5.98	01/24/2025	INV	PD	TES-CABINET WO# 40012900
INVOICE:7398/320											
3763187		12/16/2024		012425	176554	8.96	8.96	01/24/2025	INV	PD	CHS-GOAL WO# 40012905
INVOICE:7404/320											
3763189		12/19/2024		012425	176554	29.98	29.98	01/24/2025	INV	PD	CMS-SINK WO# 40012110
INVOICE:7428/320											
3763190		12/19/2024		012425	176554	109.98	109.98	01/24/2025	INV	PD	CHS-HEATER WO# 40013101
INVOICE:7433/320											
						810.83					
43687 GTB HOLDINGS INC											
3762763	2505002	12/12/2024		012425	176555	195.00	195.00	01/24/2025	INV	PD	WRH - Uniform Jeans for New Hi
INVOICE:77026-1											
3762764	2505207	12/20/2024		012425	176555	4,595.00	4,595.00	01/24/2025	INV	PD	Uniform/Jeans for Staff @ FM
INVOICE:77131-1											
						4,790.00					
15950 HAGEDORN APPLIANCE LLC											
3763916	2504493	01/09/2025		012325F	176685	125.00	125.00	01/24/2025	INV	PD	THORNWILDE-NEW DRYER
INVOICE:8329											
3763917	2504493	01/09/2025		012325F	176685	1,152.40	1,152.40	01/24/2025	INV	PD	THORNWILDE-NEW DRYER
INVOICE:8788											
						1,277.40					
45051 TAMMY L HAHN											
3764003		01/21/2025		012425E	1018583	48.08	48.08	01/24/2025	INV	PD	MILEAGE/DEC
INVOICE:122024											
54183 MELISA HARKRADER											
3763960		12/31/2024		012325E	1018549	56.75	56.75	01/24/2025	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:123124-7											
3763961		12/31/2024		012325E	1018549	99.88	99.88	01/24/2025	INV	PD	TRAVEL/REIMBURSEMENT

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INVOICE:123124-8											
						156.63					
53590 GABRIELLE HATFIELD											
3764004		01/21/2025		012425E	1018584	44.29	44.29	01/24/2025	INV	PD	MILEAGE/DEC
INVOICE:122024											
54147 HERSHEY'S ICE CREAM											
3763295	2500213	12/04/2024		012325F	176686	366.24	366.24	01/24/2025	INV	PD	ICE CREAM
INVOICE:21148390											
3763308	2500213	12/04/2024		012325F	176686	555.72	555.72	01/24/2025	INV	PD	ICE CREAM
INVOICE:21156594											
3763302	2500213	12/04/2024		012325F	176686	782.64	782.64	01/24/2025	INV	PD	ICE CREAM
INVOICE:21157383											
3763301	2500213	12/05/2024		012325F	176686	466.80	466.80	01/24/2025	INV	PD	ICE CREAM
INVOICE:21160762											
3763306	2500213	12/05/2024		012325F	176686	229.92	229.92	01/24/2025	INV	PD	ICE CREAM
INVOICE:21170139											
3763300	2500213	12/05/2024		012325F	176686	487.08	487.08	01/24/2025	INV	PD	ICE CREAM
INVOICE:21170305											
3763294	2500213	12/04/2024		012325F	176686	132.36	132.36	01/24/2025	INV	PD	ICE CREAM
INVOICE:21181990											
3763298	2500213	12/04/2024		012325F	176686	199.92	199.92	01/24/2025	INV	PD	ICE CREAM
INVOICE:21184600											
3763307	2500213	12/05/2024		012325F	176686	165.72	165.72	01/24/2025	INV	PD	ICE CREAM
INVOICE:21184697											
3763304	2500213	12/12/2024		012325F	176686	280.92	280.92	01/24/2025	INV	PD	ICE CREAM
INVOICE:21197023											
3763293	2500213	12/12/2024		012325F	176686	231.36	231.36	01/24/2025	INV	PD	ICE CREAM
INVOICE:21198067											
3763297	2500213	12/12/2024		012325F	176686	296.88	296.88	01/24/2025	INV	PD	ICE CREAM
INVOICE:21201168											
3763299	2500213	12/12/2024		012325F	176686	727.92	727.92	01/24/2025	INV	PD	ICE CREAM
INVOICE:21202031											
3763296	2500213	12/12/2024		012325F	176686	379.68	379.68	01/24/2025	INV	PD	ICE CREAM
INVOICE:21202254											
3763303	2500213	12/12/2024		012325F	176686	749.04	749.04	01/24/2025	INV	PD	ICE CREAM
INVOICE:21210430											
3763305	2500213	12/18/2024		012325F	176686	252.36	252.36	01/24/2025	INV	PD	ICE CREAM
INVOICE:21225212											
						6,304.56					
47172 LEAH HUBBARD											
3763955		12/31/2024		012325E	1018550	9.03	9.03	01/24/2025	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:123124-2											
54682 INFOHANDLER.COM INC											
3764075		12/02/2024		012425	176556	1,108.90	1,108.90	01/24/2025	INV	PD	MEDICAID ADMIN FEE
INVOICE:25528											
3764076		01/08/2025		012425	176556	28,710.88	28,710.88	01/24/2025	INV	PD	MEDICAID ADMIN FEE JAN
INVOICE:25702											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						29,819.78					
49579 IXL LEARNING											
3763251	2504790	11/26/2024		012425	176557	349.00	349.00	01/24/2025	INV	PD	CHS/Ketron - IXL
INVOICE:S524810											
18240 JACK'S GLASS SHOP											
3762881		12/02/2024		012425	176558	357.22	357.22	01/24/2025	INV	PD	CEMS-WINDOWS WO# 95711271
INVOICE:I073115											
43106 JASPER ENGINE EXCHANGE INC											
3763379	2500134	01/08/2025		012425	176559	1,515.00	1,515.00	01/24/2025	INV	PD	REPAIR PARTS
INVOICE:14115209											
53793 JODEE ARTENO											
3763956		12/31/2024		012325E	1018551	34.83	34.83	01/24/2025	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:123124-3											
55768 JSB ATTORNEYS PLLC											
3764642		02/03/2025		020425	176700	200,000.00	200,000.00	02/04/2025	INV	PD	SETTLEMENT
INVOICE:013025											
52311 K&D LANDSCAPING, LLC (P)											
3763121	2503697	12/26/2024		012425	176560	580.00	580.00	01/24/2025	INV	PD	MAINTENACE ON ATHLETIC FIELDS-
INVOICE:122624-3											
3763120	2503697	12/26/2024		012425	176560	580.00	580.00	01/24/2025	INV	PD	MAINTENACE ON ATHLETIC FIELDS-
INVOICE:122624-4											
3763122	2503697	12/26/2024		012425	176560	300.00	300.00	01/24/2025	INV	PD	MAINTENACE ON ATHLETIC FIELDS-
INVOICE:122624-4A											
						1,460.00					
44976 KAGAN											
3764077	2505583	01/17/2025		012425	176561	438.00	438.00	01/24/2025	INV	PD	LSS-EL KAGAN WORKSHOP # 41062
INVOICE:K139726											
54940 KAITLYN GROSS											
3763968		12/31/2024		012325E	1018552	15.52	15.52	01/24/2025	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:123124-15											
44590 KRA-KY READING ASSOCIATION											
3762765	2503141	10/22/2024		012425	176562	225.00	225.00	01/24/2025	INV	PD	READING PD KRA CONF REG 9/30/2
INVOICE:0925202401											
49086 FRYSCKY/FAM RSRC & YOUTH SVCS COALITION OF KY											
3762706	2502699	09/10/2024		012425	176563	250.00	250.00	01/24/2025	INV	PD	FRYSC FALL INSTITUTE CONFERENC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:42651009											
44046 KMEA-KY MUSIC EDUCATORS ASSOC											
3763128	2504885	12/05/2024		012425	176564	95.00	95.00	01/24/2025	INV	PD	BCHS CHOIR MUSIC AND REGISTRAT
INVOICE:33319											
3764078	2505053	12/20/2024		012425	176564	125.00	125.00	01/24/2025	INV	PD	OMS-REGISTRATION FOR KMEA CONF
INVOICE:33661											
						220.00					
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS											
3763991	2503513	01/21/2025		012425	176565	1,497.00	1,497.00	01/24/2025	INV	PD	LSS-KWEL REGISTRATIONS
INVOICE:012125											
3763380	2503376	07/04/2024		012425	176565	499.00	499.00	01/24/2025	INV	PD	K.BEST-KWEL LEADERSHIP JAN 21-
INVOICE:214650											
						1,996.00					
47912 HEIDI KESSELRING											
3764005		01/21/2025		012425E	1018585	40.85	40.85	01/24/2025	INV	PD	MILEAGE/DEC
INVOICE:122024											
22010 KLOSTERMAN'S BAKING COMPANY LLC											
3763547	2500172	12/02/2024		012325F	176687	279.00	279.00	01/24/2025	INV	PD	BREAD
INVOICE:100106013458											
3763556	2500172	12/03/2024		012325F	176687	531.76	531.76	01/24/2025	INV	PD	BREAD
INVOICE:100106013466											
3763573	2500172	12/05/2024		012325F	176687	483.50	483.50	01/24/2025	INV	PD	BREAD
INVOICE:100106013495											
3763550	2500172	12/09/2024		012325F	176687	223.20	223.20	01/24/2025	INV	PD	BREAD
INVOICE:100106013523											
3763567	2500172	12/09/2024		012325F	176687	68.70	68.70	01/24/2025	INV	PD	BREAD
INVOICE:100106013525											
3763568	2500172	12/10/2024		012325F	176687	36.99	36.99	01/24/2025	INV	PD	BREAD
INVOICE:100106013533											
3763557	2500172	12/10/2024		012325F	176687	207.30	207.30	01/24/2025	INV	PD	BREAD
INVOICE:100106013534											
3763548	2500172	12/10/2024		012325F	176687	45.80	45.80	01/24/2025	INV	PD	BREAD
INVOICE:100106013535											
3763551	2500172	12/10/2024		012325F	176687	33.90	33.90	01/24/2025	INV	PD	BREAD
INVOICE:100106013536											
3763549	2500172	12/10/2024		012325F	176687	-45.80	-45.80	01/24/2025	CRM	PD	BREAD
INVOICE:100106013537											
3763575	2500172	12/10/2024		012325F	176687	45.80	45.80	01/24/2025	INV	PD	BREAD
INVOICE:100106013538											
3763574	2500172	12/12/2024		012325F	176687	262.67	262.67	01/24/2025	INV	PD	BREAD
INVOICE:100106013558											
3763576	2500172	12/12/2024		012325F	176687	-80.27	-80.27	01/24/2025	CRM	PD	BREAD
INVOICE:100106013559											
3763552	2500172	12/16/2024		012325F	176687	251.10	251.10	01/24/2025	INV	PD	BREAD
INVOICE:100106013590											
3763558	2500172	12/17/2024		012325F	176687	488.25	488.25	01/24/2025	INV	PD	BREAD
INVOICE:100106013596											

BOONE COUNTY BOARD OF EDUCATION

FEBRUARY 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3763569	2500172	12/21/2024		012325F	176687	143.09	143.09	01/24/2025	INV	PD	BREAD
INVOICE:100106013635											
3763592	2500172	12/02/2024		012325F	176687	208.08	208.08	01/24/2025	INV	PD	BREAD
INVOICE:100110015443											
3763532	2500172	12/06/2024		012325F	176687	70.21	70.21	01/24/2025	INV	PD	BREAD
INVOICE:100110015482											
3763533	2500172	12/06/2024		012325F	176687	-20.94	-20.94	01/24/2025	CRM	PD	BREAD
INVOICE:100110015483											
3763539	2500172	12/06/2024		012325F	176687	343.94	343.94	01/24/2025	INV	PD	BREAD
INVOICE:100110015484											
3763570	2500172	12/06/2024		012325F	176687	148.50	148.50	01/24/2025	INV	PD	BREAD
INVOICE:100110015485											
3763562	2500172	12/06/2024		012325F	176687	251.15	251.15	01/24/2025	INV	PD	BREAD
INVOICE:100110015486											
3763565	2500172	12/09/2024		012325F	176687	305.31	305.31	01/24/2025	INV	PD	BREAD
INVOICE:100110015507											
3763593	2500172	12/10/2024		012325F	176687	277.88	277.88	01/24/2025	INV	PD	BREAD
INVOICE:100110015516											
3763571	2500172	12/13/2024		012325F	176687	69.80	69.80	01/24/2025	INV	PD	BREAD
INVOICE:100110015546											
3763563	2500172	12/13/2024		012325F	176687	83.34	83.34	01/24/2025	INV	PD	BREAD
INVOICE:100110015547											
3763534	2500172	12/13/2024		012325F	176687	110.64	110.64	01/24/2025	INV	PD	BREAD
INVOICE:100110015548											
3763594	2500172	12/16/2024		012325F	176687	263.58	263.58	01/24/2025	INV	PD	BREAD
INVOICE:100110015567											
3763566	2500172	12/16/2024		012325F	176687	264.07	264.07	01/24/2025	INV	PD	BREAD
INVOICE:100110015568											
3763564	2500172	12/16/2024		012325F	176687	209.25	209.25	01/24/2025	INV	PD	BREAD
INVOICE:100110015569											
3763595	2500172	12/20/2024		012325F	176687	235.98	235.98	01/24/2025	INV	PD	BREAD
INVOICE:100110015603											
3763572	2500172	12/20/2024		012325F	176687	220.08	220.08	01/24/2025	INV	PD	BREAD
INVOICE:100110015604											
3763530	2500172	12/02/2024		012325F	176687	156.24	156.24	01/24/2025	INV	PD	BREAD
INVOICE:100125018424											
3763589	2500172	12/03/2024		012325F	176687	166.23	166.23	01/24/2025	INV	PD	BREAD
INVOICE:100125018445											
3763583	2500172	12/03/2024		012325F	176687	348.36	348.36	01/24/2025	INV	PD	BREAD
INVOICE:100125018446											
3763553	2500172	12/03/2024		012325F	176687	173.18	173.18	01/24/2025	INV	PD	BREAD
INVOICE:100125018448											
3763542	2500172	12/03/2024		012325F	176687	223.20	223.20	01/24/2025	INV	PD	BREAD
INVOICE:100125018449											
3763586	2500172	12/03/2024		012325F	176687	233.37	233.37	01/24/2025	INV	PD	BREAD
INVOICE:100125018450											
3763559	2500172	12/05/2024		012325F	176687	300.14	300.14	01/24/2025	INV	PD	BREAD
INVOICE:100125018466											
3763535	2500172	12/05/2024		012325F	176687	167.40	167.40	01/24/2025	INV	PD	BREAD
INVOICE:100125018468											
3763561	2500172	12/06/2024		012325F	176687	104.65	104.65	01/24/2025	INV	PD	BREAD
INVOICE:100125018484											
3763531	2500172	12/09/2024		012325F	176687	120.13	120.13	01/24/2025	INV	PD	BREAD
INVOICE:100125018503											
3763529	2500172	12/09/2024		012325F	176687	79.27	79.27	01/24/2025	INV	PD	BREAD

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FEBRUARY 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:100125018504											
3763590	2500172	12/10/2024		012325F	176687	111.60	111.60	01/24/2025	INV	PD	BREAD
INVOICE:100125018531											
3763584	2500172	12/10/2024		012325F	176687	224.88	224.88	01/24/2025	INV	PD	BREAD
INVOICE:100125018532											
3763554	2500172	12/10/2024		012325F	176687	181.35	181.35	01/24/2025	INV	PD	BREAD
INVOICE:100125018533											
3763543	2500172	12/10/2024		012325F	176687	240.80	240.80	01/24/2025	INV	PD	BREAD
INVOICE:100125018534											
3763540	2500172	12/10/2024		012325F	176687	166.28	166.28	01/24/2025	INV	PD	BREAD
INVOICE:100125018535											
3763587	2500172	12/10/2024		012325F	176687	97.50	97.50	01/24/2025	INV	PD	BREAD
INVOICE:100125018536											
3763536	2500172	12/12/2024		012325F	176687	291.78	291.78	01/24/2025	INV	PD	BREAD
INVOICE:100125018554											
3763591	2500172	12/17/2024		012325F	176687	159.84	159.84	01/24/2025	INV	PD	BREAD
INVOICE:100125018611											
3763585	2500172	12/17/2024		012325F	176687	270.14	270.14	01/24/2025	INV	PD	BREAD
INVOICE:100125018612											
3763555	2500172	12/17/2024		012325F	176687	195.30	195.30	01/24/2025	INV	PD	BREAD
INVOICE:100125018614											
3763544	2500172	12/17/2024		012325F	176687	250.48	250.48	01/24/2025	INV	PD	BREAD
INVOICE:100125018615											
3763541	2500172	12/17/2024		012325F	176687	313.80	313.80	01/24/2025	INV	PD	BREAD
INVOICE:100125018616											
3763588	2500172	12/17/2024		012325F	176687	170.95	170.95	01/24/2025	INV	PD	BREAD
INVOICE:100125018617											
3763560	2500172	12/18/2024		012325F	176687	240.51	240.51	01/24/2025	INV	PD	BREAD
INVOICE:100125018637											
3763537	2500172	12/02/2024		012325F	176687	69.75	69.75	01/24/2025	INV	PD	BREAD
INVOICE:100188017167											
3763580	2500172	12/02/2024		012325F	176687	128.94	128.94	01/24/2025	INV	PD	BREAD
INVOICE:100188017168											
3763577	2500172	12/03/2024		012325F	176687	942.80	942.80	01/24/2025	INV	PD	BREAD
INVOICE:100188017184											
3763545	2500172	12/03/2024		012325F	176687	254.67	254.67	01/24/2025	INV	PD	BREAD
INVOICE:100188017200											
3763578	2500172	12/09/2024		012325F	176687	279.00	279.00	01/24/2025	INV	PD	BREAD
INVOICE:100188017239											
3763581	2500172	12/09/2024		012325F	176687	80.28	80.28	01/24/2025	INV	PD	BREAD
INVOICE:100188017240											
3763579	2500172	12/16/2024		012325F	176687	139.50	139.50	01/24/2025	INV	PD	BREAD
INVOICE:100188017308											
3763538	2500172	12/16/2024		012325F	176687	128.08	128.08	01/24/2025	INV	PD	BREAD
INVOICE:100188017309											
3763582	2500172	12/16/2024		012325F	176687	104.48	104.48	01/24/2025	INV	PD	BREAD
INVOICE:100188017310											
3763546	2500172	12/19/2024		012325F	176687	220.30	220.30	01/24/2025	INV	PD	BREAD
INVOICE:100188017353											
						13,351.04					
22060 KOCH REFRIGERATION											
3763909	2500170	12/18/2024		012325F	176688	778.92	778.92	01/24/2025	INV	PD	EQUIPMENT REPAIR
INVOICE:97662											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3763908 INVOICE:97693	2500170	12/26/2024		012325F	176688	254.16	254.16	01/24/2025	INV	PD	EQUIPMENT REPAIR
3763907 INVOICE:97694	2500170	12/26/2024		012325F	176688	116.50	116.50	01/24/2025	INV	PD	EQUIPMENT REPAIR
3763915 INVOICE:97784	2500170	01/09/2025		012325F	176688	7,930.00	7,930.00	01/24/2025	INV	PD	REFRIGERATION REPAIR
3763911 INVOICE:97923	2500170	01/17/2025		012325F	176688	332.34	332.34	01/24/2025	INV	PD	EQUIPMENT REPAIR
3763910 INVOICE:97936	2500170	01/17/2025		012325F	176688	1,877.66	1,877.66	01/24/2025	INV	PD	EQUIPMENT REPAIR
						11,289.58					
54914 COURTNEY KOCH											
3764006 INVOICE:121924		01/21/2025		012425E	1018586	13.76	13.76	01/24/2025	INV	PD	MILEAGE/DEC
38520 KROGER-CINCINNATI CUSTOMER CHARGES											
3762964 INVOICE:003285	2501679	12/16/2024		012425	176566	53.67	53.67	01/24/2025	INV	PD	CHS-Jen Biddle-DECEMBER FOOD C
3762954 INVOICE:007750	2504666	12/09/2024		012425	176566	159.92	159.92	01/24/2025	INV	PD	CHS-Kerri Barnett SPED
3762953 INVOICE:011349	2503586	12/09/2024		012425	176566	171.89	171.89	01/24/2025	INV	PD	CMS-SUPPLIES FOR PRACTICAL LIV
3762956 INVOICE:024097A	2502531	12/09/2024		012425	176566	369.41	369.41	01/24/2025	INV	PD	KROGER OPEN PO FOOD/EQUIPMENT/
3762955 INVOICE:024159	2502531	12/09/2024		012425	176566	119.76	119.76	01/24/2025	INV	PD	KROGER OPEN PO FOOD/EQUIPMENT/
3762963 INVOICE:032701	2503593	12/16/2024		012425	176566	171.26	171.26	01/24/2025	INV	PD	CHS-Robyn Fischesser
3762969 INVOICE:034115	2503400	12/17/2024		012425	176566	116.21	116.21	01/24/2025	INV	PD	RCHS-OPEN PO FOR SCIENCE DEPT.
3762967 INVOICE:034219	2504808	12/17/2024		012425	176566	95.85	95.85	01/24/2025	INV	PD	SES-Snacks for after school pr
3763399 INVOICE:056182	2505079	12/10/2024		012425	176566	159.64	159.64	01/24/2025	INV	PD	BCHS FOOD FOR DEMONSTRATIONS I
3762966 INVOICE:059704	2503586	12/17/2024		012425	176566	56.96	56.96	01/24/2025	INV	PD	CMS-SUPPLIES FOR PRACTICAL LIV
3762965 INVOICE:061901	2504985	12/17/2024		012425	176566	43.17	43.17	01/24/2025	INV	PD	RHS-Science Classroom Lab Supp
3762968 INVOICE:063308	2502531	12/17/2024		012425	176566	33.77	33.77	01/24/2025	INV	PD	RCHS-KROGER OPEN PO FOOD/EQUIP
3762970 INVOICE:070940	2504986	12/18/2024		012425	176566	246.87	246.87	01/24/2025	INV	PD	RHS-FMD Classroom Labs Items,
3762971 INVOICE:072972	2504986	12/18/2024		012425	176566	126.62	126.62	01/24/2025	INV	PD	RHS-FMD Classroom Labs Items,
3762972 INVOICE:073012	2504986	12/18/2024		012425	176566	5.99	5.99	01/24/2025	INV	PD	RHS-FMD Classroom Labs Items,
3762957 INVOICE:077776	2504951	12/11/2024		012425	176566	98.98	98.98	01/24/2025	INV	PD	CMS-SPED INCENTIVES - JOHNSON
3762974 INVOICE:088259	2505287	12/18/2024		012425	176566	162.00	162.00	01/24/2025	INV	PD	CHS-CENTER SNACKS & SUPPLEMENT
3762958 INVOICE:089664	2502531	12/11/2024		012425	176566	132.20	132.20	01/24/2025	INV	PD	RCHS-KROGER OPEN PO FOOD/EQUIP

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3762975 INVOICE:096948	2505141	12/18/2024		012425	176566	51.62	51.62	01/24/2025	INV	PD	BCHS COOKIE DECORATING SUPPLIE
3762973 INVOICE:101536	2504998	12/18/2024		012425	176566	224.98	224.98	01/24/2025	INV	PD	NHES-4th Grade - Class Rewards
3762976 INVOICE:102663	2504659	12/19/2024		012425	176566	186.91	186.91	01/24/2025	INV	PD	RHS-Culinary Demonstration Mat
3762740 INVOICE:106329	2505175	12/12/2024		012425	176566	66.83	66.83	01/24/2025	INV	PD	KES-FOOD NON-INSTRUCTIONAL - N
3762959 INVOICE:122474	2503400	12/12/2024		012425	176566	136.01	136.01	01/24/2025	INV	PD	RCHS-OPEN PO FOR SCIENCE DEPT.
3762961 INVOICE:130940	2504659	12/13/2024		012425	176566	240.84	240.84	01/24/2025	INV	PD	RHS-Culinary Demonstration Mat
3762960 INVOICE:130946	2501796	12/13/2024		012425	176566	52.57	52.57	01/24/2025	INV	PD	NPES-BREAKFAST ITEMS ALL PRO
3762962 INVOICE:218793	2505079	12/15/2024		012425	176566	147.27	147.27	01/24/2025	INV	PD	BCHS FOOD FOR DEMONSTRATIONS I
						3,431.20					
48609 LAFORCE, INC											
3762766 INVOICE:1267390	2503879	12/26/2024		012425	176567	2,702.03	2,702.03	01/24/2025	INV	PD	NPES - Installing a Second Buz
31590 GUSTAVE A LARSON											
3762884 INVOICE:3566183		12/03/2024		012425	176568	56.07	56.07	01/24/2025	INV	PD	CHS-BOILER WO# 97612476
3763192 INVOICE:3568217		12/17/2024		012425	176568	38.02	38.02	01/24/2025	INV	PD	GES-MINISPLIT WO# 97612075
3763191 INVOICE:3568218		12/17/2024		012425	176568	406.30	406.30	01/24/2025	INV	PD	RCHS-HRU WO# 97612654
3762786 INVOICE:3568229	2505088	12/17/2024		012425	176568	6,805.76	6,805.76	01/24/2025	INV	PD	HVAC - Replace Compressor in t
3763193 INVOICE:3568343		12/18/2024		012425	176568	334.34	334.34	01/24/2025	INV	PD	RCHS-HRU WO# 97612654
						7,640.49					
49215 LYNN LEDFORD											
3764007 INVOICE:121624		01/21/2025		012425E	1018587	18.06	18.06	01/24/2025	INV	PD	MILEAGE/OCT-NOV-DEC
49391 MELODY LINNEMAN											
3763971 INVOICE:123124-18		12/31/2024		012325E	1018553	10.15	10.15	01/24/2025	INV	PD	TRAVEL/REIMBURSEMENT
54641 LORI ROSATI											
3763954 INVOICE:123124-1		12/31/2024		012325E	1018554	6.02	6.02	01/24/2025	INV	PD	TRAVEL/REIMBURSEMENT
49277 JENNIFER RENAE LOVINS											
3764008		01/21/2025		012425E	1018588	1.84	1.84	01/24/2025	INV	PD	MIILEAGE/OCT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:102124											
3764009		01/21/2025		012425E	1018588	11.82	11.82	01/24/2025	INV	PD	MILEAGE/NOV
INVOICE:112024											
3764010		01/21/2025		012425E	1018588	23.26	23.26	01/24/2025	INV	PD	MILEAGE/DEC
INVOICE:121724											
						36.92					
24251 LRP PUBLICATIONS INC											
3763951	2505332	12/19/2024		012425	176569	11,730.00	11,730.00	01/24/2025	INV	PD	SPED-2025 LRP Conference
INVOICE:32380											
26980 LYNCH ENTERPRISES											
3763031	2505400	01/13/2025		012425	176570	366.25	366.25	01/24/2025	INV	PD	GMS-referral forms
INVOICE:77940											
42230 MACGILL & CO., WILLIAM V.											
3762767	2500809	07/24/2024		012425	176571	225.34	225.34	01/24/2025	INV	PD	NPES-FIRST AID SUPPLIES K BUYS
INVOICE:IN0875768											
3762768	2504874	12/04/2024		012425	176571	148.55	148.55	01/24/2025	INV	PD	CHS-SUPPLIES Shelley Walters -
INVOICE:IN0888030											
3764080	2505179	12/20/2024		012425	176571	146.41	146.41	01/24/2025	INV	PD	RCHS-SUPPLIES FOR THE FAR
INVOICE:IN0889160											
3762743	2505370	12/27/2024		012425	176571	192.24	192.24	01/24/2025	INV	PD	LES-MACGILL
INVOICE:IN0889367											
3764079	2505290	01/06/2025		012425	176571	61.61	61.61	01/24/2025	INV	PD	BES-GLOVES NEEDED FOR THE FAR
INVOICE:IN0889584											
						774.15					
53222 TABATHA MAGEE											
3764065	2503130	01/22/2025		012425E	1018589	1,258.71	1,258.71	01/24/2025	INV	PD	NHMI Conference reimbursement
INVOICE:12152024											
55288 JESSICA MALEY											
3764013		01/21/2025		012425E	1018590	29.67	29.67	01/24/2025	INV	PD	MILEAGE/DEC
INVOICE:122024											
49334 MANN ELEMENTARY											
3763177	2505356	12/09/2024		012425	176572	10.00	10.00	01/24/2025	INV	PD	SBDM PARENT REIMBURSEMENT-MES
INVOICE:119166792											
3763179	2505356	12/09/2024		012425	176572	143.10	143.10	01/24/2025	INV	PD	SBDM PARENT REIMBURSEMENT-MES
INVOICE:93095											
3763178	2505356	12/11/2024		012425	176572	53.25	53.25	01/24/2025	INV	PD	SBDM PARENT REIMBURSEMENT-MES
INVOICE:UZKY5THN7J											
						206.35					
50519 RONAE MCCLOUD											
3764011		01/21/2025		012425E	1018591	12.04	12.04	01/24/2025	INV	PD	MILEAGE/DEC
INVOICE:122024											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54790 STACY MCCONNELL											
3764012		01/21/2025		012425E	1018592	6.88	6.88	01/24/2025	INV	PD	MILEAGE/DEC
INVOICE:121124											
25860 MCGRAW-HILL EDUCATION											
3762769	2502947	09/27/2024		012425	176573	1,859.14	1,859.14	01/24/2025	INV	PD	MES-ADDITIONAL WONDERS TEXTBOO
INVOICE:134559897001											
53450 MEGAN PERRY											
3763959		12/31/2024		012325E	1018555	16.77	16.77	01/24/2025	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:123124-6											
51408 LINDSAY MELCHING											
3764069	2503127	01/22/2025		012425E	1018593	836.59	836.59	01/24/2025	INV	PD	L. Melching NHMI Conference
INVOICE:12162024											
53747 MILLCRAFT PAPER COMPANY											
3762772	2503553	10/16/2024		012425	176574	2,600.00	2,600.00	01/24/2025	INV	PD	2 SKIDS OF PAPER FOR BCHS
INVOICE:MSI00073396											
3763129	2504298	11/07/2024		012425	176574	1,300.00	1,300.00	01/24/2025	INV	PD	CHS-Copy Paper
INVOICE:MSI00085584											
3763133	2504550	11/19/2024		012425	176574	2,607.50	2,607.50	01/24/2025	INV	PD	nhes-Sutter - Copy Paper
INVOICE:msi00091023											
3763270	2504620	11/25/2024		012425	176574	2,600.00	2,600.00	01/24/2025	INV	PD	BES-2-SKIDS OF WHITE COPY PAPE
INVOICE:MSI00094093											
3763141	2504743	11/25/2024		012425	176574	1,300.00	1,300.00	01/24/2025	INV	PD	TES-Copy Paper
INVOICE:MSI00094113											
3763140	2505021	12/05/2024		012425	176574	1,300.00	1,300.00	01/24/2025	INV	PD	Paper for CEMS
INVOICE:MSI00099115											
						11,707.50					
52394 MILLENNIUM BUSINESS SYSTEMS				(S-CORP)							
3764081	2500462	12/24/2024		012425	176575	1,023.23	1,023.23	01/24/2025	INV	PD	RCHS-MONTHLY COPY COUNTS JULY
INVOICE:INV5077455-INT											
3764039	2500860	12/30/2024		012425	176575	421.24	421.24	01/24/2025	INV	PD	TES-Year 2: Copy Mgmt on Mille
INVOICE:INV5082333-INT											
3764034	2500300	12/30/2024		012425	176575	544.57	544.57	01/24/2025	INV	PD	CHS-copies
INVOICE:INV5082750-INT											
3764036	2501089	12/30/2024		012425	176575	11.36	11.36	01/24/2025	INV	PD	YES-MONTHLY LEASE FOR LIBRARY
INVOICE:INV5082760-INT											
3764035	2500300	12/30/2024		012425	176575	57.02	57.02	01/24/2025	INV	PD	CHS-copies
INVOICE:INV5082761-INT											
3763271	2500516	01/02/2025		012425	176575	359.30	359.30	01/24/2025	INV	PD	SES-Copier Maintenance(8000)
INVOICE:INV5086479-INT											
3764037	2500858	01/03/2025		012425	176575	284.79	284.79	01/24/2025	INV	PD	YES-12 MONTH CONTRACT 07-01-20
INVOICE:INV5090982-INT											
3764038	2500410	01/03/2025		012425	176575	430.79	430.79	01/24/2025	INV	PD	LES-MILLENNIUM COPIERS
INVOICE:INV5091258-INT											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3764033	2500830	01/03/2025		012425	176575	427.77	427.77	01/24/2025	INV	PD	CMS-COPY CHARGES
INVOICE:INV5091259-INT											
						3,560.07					
8420 MILLS SUPPLY CO											
3763419		11/18/2024		012425	176576	69.95	69.95	01/24/2025	INV	PD	RCHS-RAILING WO# 12020
INVOICE:0019210-IN											
27030 MOBILCOMM INC											
3762775	2503565	11/27/2024		012425	176577	63.95	63.95	01/24/2025	INV	PD	EES-MOBILCOMM RADIO CLIPS
INVOICE:1080779											
3762774	2504993	12/05/2024		012425	176577	95.00	95.00	01/24/2025	INV	PD	RENEWAL CALL SIGN WPPG722 BCHS
INVOICE:1082468											
						158.95					
53534 CHAD MOSSER											
3763343		01/17/2025		012425E	1018594	17.20	17.20	01/24/2025	INV	PD	MILEAGE/DEC
INVOICE:122024											
55256 CATHERINE MURRAY (KATY)											
3764014		01/21/2025		012425E	1018595	25.80	25.80	01/24/2025	INV	PD	MILEAGE/DEC
INVOICE:122024											
50136 NAPA AUTO PARTS											
3762925		12/06/2024		012425	176578	699.00	699.00	01/24/2025	INV	PD	FM-PORT JUMP STARTER WO# 30912
INVOICE:303442											
3763386	2500203	12/12/2024		012425	176578	261.92	261.92	01/24/2025	INV	PD	BUS REPAIR PARTS
INVOICE:303890											
3763381	2500499	12/16/2024		012425	176578	64.82	64.82	01/24/2025	INV	PD	REPAIR PARTS MOTOR POOL
INVOICE:304116											
3763387	2500203	12/16/2024		012425	176578	1,169.98	1,169.98	01/24/2025	INV	PD	BUS REPAIR PARTS
INVOICE:304118											
3763388	2500203	12/17/2024		012425	176578	31.04	31.04	01/24/2025	INV	PD	BUS REPAIR PARTS
INVOICE:304197											
3763382	2500499	12/17/2024		012425	176578	28.34	28.34	01/24/2025	INV	PD	REPAIR PARTS MOTOR POOL
INVOICE:304207											
3763389	2500203	12/18/2024		012425	176578	811.35	811.35	01/24/2025	INV	PD	BUS REPAIR PARTS
INVOICE:304262											
3763390	2500203	12/19/2024		012425	176578	158.28	158.28	01/24/2025	INV	PD	BUS REPAIR PARTS
INVOICE:304347											
3763391	2500203	12/20/2024		012425	176578	67.62	67.62	01/24/2025	INV	PD	BUS REPAIR PARTS
INVOICE:304397											
3763392	2500203	12/20/2024		012425	176578	93.04	93.04	01/24/2025	INV	PD	BUS REPAIR PARTS
INVOICE:304404											
3763393	2500203	12/23/2024		012425	176578	5,074.56	5,074.56	01/24/2025	INV	PD	BUS REPAIR PARTS
INVOICE:304526											
3763394	2500203	12/31/2024		012425	176578	58.92	58.92	01/24/2025	INV	PD	BUS REPAIR PARTS
INVOICE:304846											
3763395	2500203	01/02/2025		012425	176578	2,977.26	2,977.26	01/24/2025	INV	PD	BUS REPAIR PARTS
INVOICE:304975											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3763397 INVOICE:305262	2500203	01/08/2025		012425	176578	204.85	204.85	01/24/2025	INV	PD	BUS REPAIR PARTS
3763396 INVOICE:305266	2500203	01/08/2025		012425	176578	50.91	50.91	01/24/2025	INV	PD	BUS REPAIR PARTS
3763383 INVOICE:305293	2500499	01/08/2025		012425	176578	46.60	46.60	01/24/2025	INV	PD	REPAIR PARTS MOTOR POOL
3763384 INVOICE:305366	2500499	01/09/2025		012425	176578	54.25	54.25	01/24/2025	INV	PD	REPAIR PARTS MOTOR POOL
3763398 INVOICE:305448	2500203	01/10/2025		012425	176578	3.83	3.83	01/24/2025	INV	PD	BUS REPAIR PARTS
3763385 INVOICE:305563	2500499	01/13/2025		012425	176578	466.28	466.28	01/24/2025	INV	PD	REPAIR PARTS MOTOR POOL
						12,322.85					
27730 NAPT-NATIONAL ASSOC FOR PUPIL TRANS											
3763400 INVOICE:5887	2503785	10/28/2024		012425	176579	285.00	285.00	01/24/2025	INV	PD	TRAN-MEMBERSHIP RENEWAL / ADDI
47928 NATIONAL SEATING & MOBILITY INC											
3762777 INVOICE:034-3881780	2504038	01/10/2025		012425	176580	345.32	345.32	01/24/2025	INV	PD	Line/CES - repair wheelchair l
3763445 INVOICE:034-3904817	2504967	12/23/2024		012425	176580	4,090.16	4,090.16	01/24/2025	INV	PD	BES/Timmerding - Stander
3762776 INVOICE:034-3904819	2504968	01/10/2025		012425	176580	48.77	48.77	01/24/2025	INV	PD	BES/Timmerding - seat belt
3762709 INVOICE:034-3913580	2504969	12/23/2024		012425	176580	4,915.90	4,915.90	01/24/2025	INV	PD	GES/Curry - Rifton Activity Ch
3762710 INVOICE:034-3913621	2504661	12/23/2024		012425	176580	7,747.95	7,747.95	01/24/2025	INV	PD	GES/Curry - Adaptive Stroller
3762711 INVOICE:034-3913701	2505230	12/30/2024		012425	176580	4,090.16	4,090.16	01/24/2025	INV	PD	GES/Schlueter - Stander
3762712 INVOICE:034-3913728	2504842	12/23/2024		012425	176580	4,792.90	4,792.90	01/24/2025	INV	PD	YES/Schlueter - HiLo Chair
						26,031.16					
54062 NET CONNECT TECHNOLOGIES											
3762938 INVOICE:5777	2505237	01/01/2025		012425	176581	550.00	550.00	01/24/2025	INV	PD	BMS-TECHNOLOGY NEEDS
3764040 INVOICE:5778	2503467	01/01/2025		012425	176581	610.00	610.00	01/24/2025	INV	PD	TES-BLDG ALTERATION: CONVERTIN
						1,160.00					
55278 MY-HANH NGUYEN											
3762948 INVOICE:121924		01/13/2025		012425E	1018596	39.90	39.90	01/24/2025	INV	PD	MILEAGE/DEC
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC											
3762778 INVOICE:00002226	2505420	12/17/2024		012425	176582	180.00	180.00	01/24/2025	INV	PD	STUSER-Cards for CPR Class Par
3763272	2505327	01/03/2025		012425	176582	109.75	109.75	01/24/2025	INV	PD	GES-AED Pads - FAR

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:00002263											
						289.75					
55595 PATRICK NORBERG											
3763145	2502720	01/16/2025		012425E	1018597	208.00	208.00	01/24/2025	INV	PD	PATRICK NORBERG AMLE CONFERENC
INVOICE:110924											
49695 NORTHEAST BATTERY & ALTERNATOR LLC											
3762912		12/10/2024		012425	176583	449.42	449.42	01/24/2025	INV	PD	WRHS-SCRUBBER BATTERIES WO# 41
INVOICE:INV16-8605											
44175 OFFICE DEPOT INC											
3763142	2501134	08/07/2024		012425	176584	64.32	64.32	01/24/2025	INV	PD	YES-STUDENT SCHOOL SUPPLIES
INVOICE:378301424002											
3762992	2500870	08/28/2024		012425	176584	51.54	51.54	01/24/2025	INV	PD	RCHS-MISC. OFFICE SUPPLIES
INVOICE:384306292001											
3762993	2500870	10/08/2024		012425	176584	-51.54	-51.54	10/08/2024	CRM	PD	CR-RCHS-MISC. OFFICE SUPPLIES
INVOICE:388182202001											
3762781	2503714	10/21/2024		012425	176584	51.19	51.19	01/24/2025	INV	PD	SES-printer ink supplies(160)
INVOICE:390896435001											
3762780	2503854	10/22/2024		012425	176584	75.75	75.75	01/24/2025	INV	PD	TRAN-office supplies
INVOICE:391850940001											
3762779	2504064	10/25/2024		012425	176584	13.04	13.04	01/24/2025	INV	PD	CEMS-Pencil Sharpener
INVOICE:393213856001											
3762845	2504876	12/03/2024		012425	176584	117.81	117.81	01/24/2025	INV	PD	1ST GRADE SUPPLIES FOR CKLA-FE
INVOICE:396657248001											
3762846	2504876	12/05/2024		012425	176584	16.50	16.50	01/24/2025	INV	PD	1ST GRADE SUPPLIES FOR CKLA-FE
INVOICE:396657248002											
3762844	2504876	12/03/2024		012425	176584	132.88	132.88	01/24/2025	INV	PD	1ST GRADE SUPPLIES FOR CKLA-FE
INVOICE:396657249001											
3762994	2504810	11/26/2024		012425	176584	176.33	176.33	01/24/2025	INV	PD	DEPARTMENT SUPPLIES-RCHS
INVOICE:398381133001											
3762995	2504810	11/28/2024		012425	176584	85.49	85.49	01/24/2025	INV	PD	DEPARTMENT SUPPLIES-RCHS
INVOICE:398381134001											
3762842	2504953	12/05/2024		012425	176584	219.80	219.80	01/24/2025	INV	PD	Library, PBIS & Office Supplie
INVOICE:400024306001											
3762843	2504953	12/06/2024		012425	176584	41.29	41.29	01/24/2025	INV	PD	Library, PBIS & Office Supplie
INVOICE:400024308001											
3763233	2505295	12/18/2024		012425	176584	152.69	152.69	01/24/2025	INV	PD	BCHS LIBRARY SUPPLIES
INVOICE:400173713001											
3763231	2505295	12/18/2024		012425	176584	24.26	24.26	01/24/2025	INV	PD	BCHS LIBRARY SUPPLIES
INVOICE:400173723001											
3763230	2505295	12/17/2024		012425	176584	22.39	22.39	01/24/2025	INV	PD	BCHS LIBRARY SUPPLIES
INVOICE:400173735001											
3763232	2505295	12/18/2024		012425	176584	226.54	226.54	01/24/2025	INV	PD	BCHS LIBRARY SUPPLIES
INVOICE:400173738001											
3762782	2504763	12/04/2024		012425	176584	100.15	100.15	01/24/2025	INV	PD	CES-SUPPLIES
INVOICE:400308076001											
3762996	2504900	12/03/2024		012425	176584	376.85	376.85	01/24/2025	INV	PD	SUPPLIES FOR SOCIAL STUDIES DE
INVOICE:400328545001											
3762998	2504900	12/04/2024		012425	176584	8.59	8.59	01/24/2025	INV	PD	SUPPLIES FOR SOCIAL STUDIES DE
INVOICE:400328546001											

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3762997	2504900	12/05/2024		012425	176584	164.69	164.69	01/24/2025	INV	PD	SUPPLIES FOR SOCIAL STUDIES DE
INVOICE:400328547001											
3763000	2504900	12/04/2024		012425	176584	26.05	26.05	01/24/2025	INV	PD	SUPPLIES FOR SOCIAL STUDIES DE
INVOICE:400328548001											
3762999	2504900	12/04/2024		012425	176584	115.60	115.60	01/24/2025	INV	PD	SUPPLIES FOR SOCIAL STUDIES DE
INVOICE:400328549001											
3762715	2505105	12/11/2024		012425	176584	68.61	68.61	01/24/2025	INV	PD	IDEA - THOMAS CLASSROOM SUPPLI
INVOICE:400410573001											
3762713	2505105	12/12/2024		012425	176584	60.29	60.29	01/24/2025	INV	PD	IDEA - THOMAS CLASSROOM SUPPLI
INVOICE:400410573002											
3762714	2505105	12/10/2024		012425	176584	38.49	38.49	01/24/2025	INV	PD	IDEA - THOMAS CLASSROOM SUPPLI
INVOICE:400410578001											
3763004	2505035	12/06/2024		012425	176584	245.35	245.35	01/24/2025	INV	PD	8th grade Shafer-GMS
INVOICE:400611950001											
3763005	2505035	12/07/2024		012425	176584	27.95	27.95	01/24/2025	INV	PD	8th grade Shafer-GMS
INVOICE:400611951001											
3763109	2505044	12/09/2024		012425	176584	59.05	59.05	01/24/2025	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:400638612001											
3762785	2505045	12/06/2024		012425	176584	193.62	193.62	01/24/2025	INV	PD	EL INK FOR RAJMS PRINTER HP CO
INVOICE:400638620001											
3762784	2505045	12/06/2024		012425	176584	100.53	100.53	01/24/2025	INV	PD	EL INK FOR RAJMS PRINTER HP CO
INVOICE:400638624001											
3762783	2505045	12/06/2024		012425	176584	100.52	100.52	01/24/2025	INV	PD	EL INK FOR RAJMS PRINTER HP CO
INVOICE:400638624002											
3763260	2505560	01/16/2025		012425	176584	164.11	164.11	01/24/2025	INV	PD	CMS-OFFICE AND SCHOOL SUPPLIES
INVOICE:401006869001											
3763111	2505113	12/11/2024		012425	176584	130.40	130.40	01/24/2025	INV	PD	CLASSROOM ITEMS-BES
INVOICE:401268117001											
3763114	2505113	12/16/2024		012425	176584	12.96	12.96	01/24/2025	INV	PD	CLASSROOM ITEMS-BES
INVOICE:401268118002											
3763112	2505113	12/12/2024		012425	176584	32.99	32.99	01/24/2025	INV	PD	CLASSROOM ITEMS-BES
INVOICE:401268119001											
3763113	2505113	12/10/2024		012425	176584	13.29	13.29	01/24/2025	INV	PD	CLASSROOM ITEMS-BES
INVOICE:401268120001											
3763110	2505114	12/11/2024		012425	176584	62.60	62.60	01/24/2025	INV	PD	BES-ART ROOM SUPPLIES/OFFICE
INVOICE:401268128001											
3762939	2505115	12/11/2024		012425	176584	39.66	39.66	01/24/2025	INV	PD	OES-TEACHER NEEDS - MINTON/KEL
INVOICE:401268133001											
3763226	2505209	12/12/2024		012425	176584	81.96	81.96	01/24/2025	INV	PD	BMS-TECHNOLOGY NEEDS
INVOICE:401321986001											
3763273	2505212	12/13/2024		012425	176584	144.54	144.54	01/24/2025	INV	PD	GMS-office
INVOICE:401322162001											
3763051	2505213	12/12/2024		012425	176584	43.48	43.48	01/24/2025	INV	PD	Danner - Classroom Supplies-NH
INVOICE:401322288001											
3763052	2505213	12/24/2024		012425	176584	23.64	23.64	01/24/2025	INV	PD	Danner - Classroom Supplies-NH
INVOICE:401322288002											
3762717	2505105	12/30/2024		012425	176584	-68.61	-68.61	01/24/2025	CRM	PD	IDEA - THOMAS CLASSROOM SUPPLI
INVOICE:401383967001											
3763228	2505163	12/12/2024		012425	176584	25.42	25.42	01/24/2025	INV	PD	Classroom Toner & Library Supp
INVOICE:401441510001											
3763229	2505163	12/17/2024		012425	176584	73.49	73.49	01/24/2025	INV	PD	Classroom Toner & Library Supp
INVOICE:401441513001											
3763001	2505006	12/06/2024		012425	176584	85.62	85.62	01/24/2025	INV	PD	MERLIN & NIGHT HAWK CLASSROOM
INVOICE:401533965001											
3763002	2505006	12/10/2024		012425	176584	8.28	8.28	01/24/2025	INV	PD	MERLIN & NIGHT HAWK CLASSROOM

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:401533965002											
3763003	2505006	12/06/2024		012425	176584	3.83	3.83	01/24/2025	INV	PD	MERLIN & NIGHT HAWK CLASSROOM
INVOICE:401533966001											
3763489	2505468	01/13/2025		012425	176584	261.70	261.70	01/24/2025	INV	PD	SCES TONER POWER STRIPS LEGO C
INVOICE:401624265001											
3763488	2505468	01/13/2025		012425	176584	40.06	40.06	01/24/2025	INV	PD	SCES TONER POWER STRIPS LEGO C
INVOICE:401624266001											
3763555	2505468	01/13/2025		012425	176584	52.36	52.36	01/24/2025	INV	PD	SCES TONER POWER STRIPS LEGO C
INVOICE:401624268001											
3763346	2505121	12/11/2024		012425	176584	170.99	170.99	01/24/2025	INV	PD	RHS-World Language Classroom S
INVOICE:401882205001											
3763227	2505063	12/09/2024		012425	176584	184.74	184.74	01/24/2025	INV	PD	RHS-Classroom Toner
INVOICE:401934749001											
3763115	2505074	12/06/2024		012425	176584	14.10	14.10	01/24/2025	INV	PD	Classroom supplies Kathy Peter
INVOICE:402003648001											
3763124	2505076	12/09/2024		012425	176584	79.96	79.96	01/24/2025	INV	PD	NPES-Classroom Supplies for T
INVOICE:402003717001											
3762847	2505125	12/11/2024		012425	176584	43.97	43.97	01/24/2025	INV	PD	OFFICE DEPOT JACOBSEN-LES
INVOICE:402246173001											
3762848	2505125	12/12/2024		012425	176584	20.45	20.45	01/24/2025	INV	PD	OFFICE DEPOT JACOBSEN-LES
INVOICE:402246177001											
3762838	2505310	12/18/2024		012425	176584	178.71	178.71	01/24/2025	INV	PD	OFFICE DEPOT GARDINER-LES
INVOICE:402268787001											
3762839	2505310	12/18/2024		012425	176584	24.36	24.36	01/24/2025	INV	PD	OFFICE DEPOT GARDINER-LES
INVOICE:402268791001											
3762840	2505310	12/18/2024		012425	176584	11.85	11.85	01/24/2025	INV	PD	OFFICE DEPOT GARDINER-LES
INVOICE:402268798001											
3762841	2505310	12/18/2024		012425	176584	5.42	5.42	01/24/2025	INV	PD	OFFICE DEPOT GARDINER-LES
INVOICE:402268810001											
3763058	2505311	12/18/2024		012425	176584	175.20	175.20	01/24/2025	INV	PD	Angie Feldmann-CHS
INVOICE:402268877001											
3763060	2505311	12/18/2024		012425	176584	7.91	7.91	01/24/2025	INV	PD	Angie Feldmann-CHS
INVOICE:402268882001											
3763059	2505311	12/19/2024		012425	176584	8.50	8.50	01/24/2025	INV	PD	Angie Feldmann-CHS
INVOICE:402268935001											
3763053	2505243	12/13/2024		012425	176584	31.62	31.62	01/24/2025	INV	PD	4th Grade - Classroom Supplies
INVOICE:402272704001											
3763054	2505243	12/24/2024		012425	176584	23.64	23.64	01/24/2025	INV	PD	4th Grade - Classroom Supplies
INVOICE:402272704002											
3763258	2505214	12/13/2024		012425	176584	240.32	240.32	01/24/2025	INV	PD	SES-ink for counselors(243.98)
INVOICE:402650683001											
3762718	2505142	12/13/2024		012425	176584	35.06	35.06	01/24/2025	INV	PD	BOSCH GRANT ITEMS-OMS
INVOICE:403154418001											
3762719	2505142	12/12/2024		012425	176584	12.14	12.14	01/24/2025	INV	PD	BOSCH GRANT ITEMS-OMS
INVOICE:403154421001											
3764056	2505075	01/10/2025		012425	176584	-9.99	-9.99	01/10/2025	CRM	PD	CR-NPES-Classroom Supplies L H
INVOICE:403342192001											
3762716	2505105	01/03/2025		012425	176584	68.61	68.61	01/24/2025	INV	PD	IDEA - THOMAS CLASSROOM SUPPLI
INVOICE:403590897001											
3763099	2505444	01/10/2025		012425	176584	388.76	388.76	01/24/2025	INV	PD	class room supplies (419.04)-S
INVOICE:403848831001											
3763100	2505444	01/10/2025		012425	176584	30.28	30.28	01/24/2025	INV	PD	class room supplies (419.04)-S
INVOICE:403848836001											
3762849	2505314	12/18/2024		012425	176584	256.82	256.82	01/24/2025	INV	PD	OFFICE DEPOT 4TH GRADE-LES
INVOICE:403953611001											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3762850	2505314	12/19/2024		012425	176584	47.17	47.17	01/24/2025	INV	PD	OFFICE DEPOT 4TH GRADE-LES
INVOICE:403953614001											
3763123	2505314	12/19/2024		012425	176584	27.94	27.94	01/24/2025	INV	PD	les-OFFICE DEPOT 4TH GRADE
INVOICE:403953615001											
3762851	2505314	12/18/2024		012425	176584	29.97	29.97	01/24/2025	INV	PD	OFFICE DEPOT 4TH GRADE-LES
INVOICE:403953617001											
3763125	2505315	12/18/2024		012425	176584	81.88	81.88	01/24/2025	INV	PD	OFFICE DEPOT HURST-LES
INVOICE:403953619001											
3763126	2505315	12/19/2024		012425	176584	32.86	32.86	01/24/2025	INV	PD	OFFICE DEPOT HURST-LES
INVOICE:403953620001											
3763224	2505329	12/19/2024		012425	176584	85.69	85.69	01/24/2025	INV	PD	RAJ-TONER FOR BRITTANY SWEENEY
INVOICE:404055975001											
3764057	2505449	01/10/2025		012425	176584	212.81	212.81	01/10/2025	INV	PD	RHS-English Classroom Supplies
INVOICE:404693611001											
3763055	2505421	01/05/2025		012425	176584	96.17	96.17	01/24/2025	INV	PD	GENERAL CLASSRM SUPPLIES CHANE
INVOICE:405661363001											
3763057	2505421	01/10/2025		012425	176584	3.09	3.09	01/24/2025	INV	PD	GENERAL CLASSRM SUPPLIES CHANE
INVOICE:405661364001											
3763056	2505421	01/10/2025		012425	176584	26.27	26.27	01/24/2025	INV	PD	GENERAL CLASSRM SUPPLIES CHANE
INVOICE:405661367001											
3763116	2505074	01/07/2025		012425	176584	-9.99	-9.99	01/24/2025	CRM	PD	Classroom supplies Kathy Peter
INVOICE:406112842001											
3763098	2505436	01/13/2025		012425	176584	1,211.25	1,211.25	01/24/2025	INV	PD	SCES PAPER ORDER
INVOICE:40632044001											
3763097	2505437	01/13/2025		012425	176584	994.65	994.65	01/24/2025	INV	PD	BMS-PAPER FOR STUDENTS
INVOICE:406632041001											
3762983	2505438	01/10/2025		012425	176584	67.82	67.82	01/24/2025	INV	PD	SES-PLTW supplies(67.82)
INVOICE:406632045001											
						9,249.40					
51387 OLD GLORY RESOURCES INC											
3762882		11/18/2024		012425	176585	400.00	400.00	01/24/2025	INV	PD	LES-MULCH WO# 11323
INVOICE:1380											
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)											
3763101	2504918	12/06/2024		012425	176586	41.72	41.72	01/24/2025	INV	PD	YES-FIRST GRADE SUPPLIES
INVOICE:73497080102											
3763143	2505174	12/13/2024		012425	176586	305.04	305.04	01/24/2025	INV	PD	OES-k reg bag supplies
INVOICE:735257209-01											
3764058	2505519	01/16/2025		012425	176586	257.54	257.54	01/24/2025	INV	PD	SCES-ITEMS FOR FAMILY LITERACY
INVOICE:73564175501											
						604.30					
29580 OWEN ELECTRIC COOPERATIVE											
3764155		01/07/2025		012425W	1018542	6,871.90	6,871.90	01/24/2025	DIR	PD	70312002 NPES
INVOICE:70312002 010725											
3764156		01/07/2025		012425W	1018542	12,892.98	12,892.98	01/24/2025	DIR	PD	70312003 CEMS
INVOICE:70312003 010725											
3764157		01/07/2025		012425W	1018542	13,278.34	13,278.34	01/24/2025	DIR	PD	70312004 IGNITE
INVOICE:70312004 010725											
3764158		01/07/2025		012425W	1018542	9,779.37	9,779.37	01/24/2025	DIR	PD	70312005 TES
INVOICE:70312005 010725											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3764159		01/07/2025		012425W	1018542	10,770.58	10,770.58	01/24/2025	DIR	PD	70312006 RCHS
INVOICE:70312006 010725											
3764160		01/07/2025		012425W	1018542	372.97	372.97	01/24/2025	DIR	PD	70312007C RCHS
INVOICE:70312007C 010725											
3764161		01/07/2025		012425W	1018542	372.97	372.97	01/24/2025	DIR	PD	70312007L LES
INVOICE:70312007L 010725											
3764162		01/07/2025		012425W	1018542	1,779.16	1,779.16	01/24/2025	DIR	PD	70312008 RCHS
INVOICE:70312008 010725											
3764163		01/07/2025		012425W	1018542	12,900.11	12,900.11	01/24/2025	DIR	PD	70312009 RCHS
INVOICE:70312009 010725											
3764164		01/07/2025		012425W	1018542	52.79	52.79	01/24/2025	DIR	PD	70312010 RCHS
INVOICE:70312010 010725											
3764165		01/07/2025		012425W	1018542	10,698.76	10,698.76	01/24/2025	DIR	PD	70312011 BMS
INVOICE:70312011 010725											
3764166		01/07/2025		012425W	1018542	10,765.74	10,765.74	01/24/2025	DIR	PD	70312012 LES
INVOICE:70312012 010725											
3764167		01/09/2025		012425W	1018542	72.06	72.06	01/24/2025	DIR	PD	70312014 RCHS GREENHOUSE
INVOICE:70312014 010925											
3764168		01/09/2025		012425W	1018542	896.16	896.16	01/24/2025	DIR	PD	70312012 LES MOBILE UNITS
INVOICE:70312015 010925											
						91,503.89					
18190 J. W. PEPPER											
3763347	2504750	11/26/2024		012425	176587	377.99	377.99	01/24/2025	INV	PD	RHS-Band Classroom Music
INVOICE:366997944											
34100 PERFORMANCE HEALTH SUPPLY LLC											
3763131	2504899	12/06/2024		012425	176588	168.45	168.45	01/24/2025	INV	PD	Jim Hicks - Athletics-CHS
INVOICE:IN98285673											
3763130	2504899	12/10/2024		012425	176588	105.21	105.21	01/24/2025	INV	PD	Jim Hicks - Athletics-CHS
INVOICE:IN98292909											
						273.66					
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)											
3763032	2501978	01/05/2025		012425	176589	247.70	247.70	01/24/2025	INV	PD	CEMS-Pitney Bowes - Postage Op
INVOICE:010525											
3764082	2500179	01/10/2025		012425	176590	60.00	60.00	01/24/2025	INV	PD	CES-POSTAGE METER RENTAL FEE 2
INVOICE:1026751439											
						307.70					
55619 BRYAN PITTS											
3763462	2504506	01/21/2025		012425E	1018598	200.26	200.26	01/24/2025	INV	PD	KYCEC Conference 2024
INVOICE:112624											
48352 PLEASANT VALLEY OUTDOOR POWER											
3762883		12/04/2024		012425	176591	212.75	212.75	01/24/2025	INV	PD	LES-MOWER SERVICE WO# 95212551
INVOICE:20093											
3762926		12/09/2024		012425	176591	111.42	111.42	01/24/2025	INV	PD	SCES-MOWER SERVICE WO# 9521275
INVOICE:20130											
3762927		12/10/2024		012425	176591	88.43	88.43	01/24/2025	INV	PD	BMS-MOWER SERVICE WO# 95212799

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:20143											
3763165		12/12/2024		012425	176591	38.97	38.97	01/24/2025	INV	PD	FES-MOWER SERVICE WO# 95212855
INVOICE:20155											
						451.57					
55513 POPPI BROOKOVER											
3763970		12/31/2024		012325E	1018556	28.38	28.38	01/24/2025	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:123124-17											
31400 PRESENTATION SOLUTIONS INC											
3763061	2504920	12/03/2024		012425	176592	345.32	345.32	01/24/2025	INV	PD	CHS-Kim Shearer
INVOICE:0096477-IN											
3764042	2504949	12/04/2024		012425	176592	182.45	182.45	01/24/2025	INV	PD	RHS-Library Supplies
INVOICE:0096492-IN											
3763234	2505199	12/13/2024		012425	176592	333.45	333.45	01/24/2025	INV	PD	BCHS COOLAM DOUBLE SIDED LAMIN
INVOICE:0096621-IN											
3764041	2505247	12/13/2024		012425	176592	243.04	243.04	01/24/2025	INV	PD	RHS-Library Supplies
INVOICE:0096622-IN											
						1,104.26					
31510 PRO SOURCE											
3763235	2500257	12/18/2024		012425	176593	429.43	429.43	01/24/2025	INV	PD	IG-Office workroom copier
INVOICE:1946713											
52246 PROJECT LEAD THE WAY INC (C)											
3763135	2505320	12/31/2024		012425	176594	248.75	248.75	01/24/2025	INV	PD	BOSCH GRANT-GMS
INVOICE:476393											
3763182	2505319	01/07/2025		012425	176594	275.00	275.00	01/24/2025	INV	PD	RAJ-ITEMS FOR PLTW CLASS
INVOICE:476615											
3763134	2505320	01/15/2025		012425	176594	351.75	351.75	01/24/2025	INV	PD	BOSCH GRANT-GMS
INVOICE:477084											
						875.50					
28270 QUADIENT FINANCE USA INC											
3763274	2500126	12/31/2024		012425	176595	400.00	400.00	01/24/2025	INV	PD	OMS-POSTAGE FOR POSTAGE MACHIN
INVOICE:123124											
3763275	2500228	12/17/2024		012425	176596	63.75	63.75	01/24/2025	INV	PD	FES-POSTAGE MACHINE LEASE
INVOICE:61587395											
						463.75					
54363 QUADIENT LEASING USA INC											
3764086	2505252	01/18/2025		012425	176601	175.75	175.75	01/24/2025	INV	PD	RCHS-IX INK 357-FOR POSTAL MAC
INVOICE:17591117											
3764084	2500609	12/24/2024		012425	176599	221.67	221.67	01/24/2025	INV	PD	RHS-Postage Meter Lease & Ink
INVOICE:Q1650839											
3764083	2500248	12/25/2024		012425	176598	221.61	221.61	01/24/2025	INV	PD	IG-Quadient Lease of stamp mac
INVOICE:Q1651639											
3764085	2500561	12/29/2024		012425	176600	221.67	221.67	01/24/2025	INV	PD	RCHS-MONTHLY RENTAL FEE FOR PO
INVOICE:Q1657280											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3763033 INVOICE:Q1667404	2502446	01/04/2025		012425	176597	219.90	219.90	01/24/2025	INV	PD	OES-QUADIENT LEASE CONTRACT YE
						1,060.60					
31820 QUALITY SIGNS & SERVICE CO.											
3762787 INVOICE:67104	2504722	12/20/2024		012425	176602	3,498.00	3,498.00	01/24/2025	INV	PD	RCHS-FURNISH AND INSTALL AWNIN
55236 MABEL QUINN											
3764015 INVOICE:122024		01/21/2025		012425E	1018599	5.85	5.85	01/24/2025	INV	PD	MILEAGE/DEC
49166 R&M FENCE CONSTRUCTION											
3763420 INVOICE:59640		11/18/2024		012425	176603	908.11	908.11	01/24/2025	INV	PD	RCHS-RAILING WO# 12020
54852 RAPTOR TECHNOLOGIES LLC											
3762789 INVOICE:inv149441	2504784	12/03/2024		012425	176604	185.00	185.00	01/24/2025	INV	PD	RAJ-VISITOR NAME TAGS FOR FRON
54599 REBECCA MARTIN											
3763963 INVOICE:123124-10		12/31/2024		012325E	1018557	13.99	13.99	01/24/2025	INV	PD	TRAVEL/REIMBURSEMENT
3763962 INVOICE:123124-9		12/31/2024		012325E	1018557	16.77	16.77	01/24/2025	INV	PD	TRAVEL/REIMBURSEMENT
						30.76					
54949 ELIZABETH REDWAY											
3764016 INVOICE:122024		01/21/2025		012425E	1018600	39.13	39.13	01/24/2025	INV	PD	MILEAGE/DEC
50124 REED, DEBBIE											
3763958 INVOICE:123124-5		12/31/2024		012325E	1018558	28.81	28.81	01/24/2025	INV	PD	TRAVEL/REIMBURSEMENT
50890 NICK REED											
3762951 INVOICE:102424	2503942	01/13/2025		012425E	1018601	179.70	179.70	01/24/2025	INV	PD	RTI @ Work - Reed - T1
51226 REFURBUPS.COM INC											
3763180 INVOICE:176344	2505139	12/13/2024		012425	176605	809.91	809.91	01/24/2025	INV	PD	TECH-New Replacement Battery C
39920 REITER DAIRY OF SPRINGFIELD LLC (C)											
3763842	2500233	12/31/2024		012325F	176689	-1,280.70	-1,280.70	01/24/2025	CRM	PD	MILK

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:10274658											
3763882	2500233	12/31/2024		012325F	176690	-66.61	-66.61	01/24/2025	CRM	PD	MILK
INVOICE:1441623											
3763803	2500233	12/31/2024		012325F	176689	390.25	390.25	01/24/2025	INV	PD	MILK
INVOICE:510274426											
3763770	2500233	12/31/2024		012325F	176689	377.14	377.14	01/24/2025	INV	PD	MILK
INVOICE:510274427											
3763757	2500233	12/31/2024		012325F	176689	289.77	289.77	01/24/2025	INV	PD	MILK
INVOICE:510274428											
3763817	2500233	12/31/2024		012325F	176690	176.88	176.88	01/24/2025	INV	PD	MILK
INVOICE:510274429											
3763846	2500233	12/31/2024		012325F	176689	676.48	676.48	01/24/2025	INV	PD	MILK
INVOICE:510274430											
3763860	2500233	12/31/2024		012325F	176689	364.84	364.84	01/24/2025	INV	PD	MILK
INVOICE:510274431											
3763697	2500233	12/31/2024		012325F	176689	304.95	304.95	01/24/2025	INV	PD	MILK
INVOICE:510274432											
3763704	2500233	12/31/2024		012325F	176689	248.01	248.01	01/24/2025	INV	PD	MILK
INVOICE:510274433											
3763838	2500233	12/31/2024		012325F	176690	188.01	188.01	01/24/2025	INV	PD	MILK
INVOICE:510274434											
3763750	2500233	12/31/2024		012325F	176690	168.18	168.18	01/24/2025	INV	PD	MILK
INVOICE:510274436											
3763867	2500233	12/31/2024		012325F	176690	221.12	221.12	01/24/2025	INV	PD	MILK
INVOICE:510274441											
3763711	2500233	12/31/2024		012325F	176689	244.99	244.99	01/24/2025	INV	PD	MILK
INVOICE:510274442											
3763730	2500233	12/31/2024		012325F	176689	244.99	244.99	01/24/2025	INV	PD	MILK
INVOICE:510274443											
3763790	2500233	12/31/2024		012325F	176689	247.82	247.82	01/24/2025	INV	PD	MILK
INVOICE:510274444											
3763796	2500233	12/31/2024		012325F	176690	230.80	230.80	01/24/2025	INV	PD	MILK
INVOICE:510274445											
3763810	2500233	12/31/2024		012325F	176689	445.76	445.76	01/24/2025	INV	PD	MILK
INVOICE:510274446											
3763853	2500233	12/31/2024		012325F	176689	350.64	350.64	01/24/2025	INV	PD	MILK
INVOICE:510274447											
3763777	2500233	12/31/2024		012325F	176690	145.38	145.38	01/24/2025	INV	PD	MILK
INVOICE:510274448											
3763784	2500233	12/31/2024		012325F	176690	99.61	99.61	01/24/2025	INV	PD	MILK
INVOICE:510274449											
3763717	2500233	12/31/2024		012325F	176690	172.33	172.33	01/24/2025	INV	PD	MILK
INVOICE:510274450											
3763736	2500233	12/31/2024		012325F	176690	188.07	188.07	01/24/2025	INV	PD	MILK
INVOICE:510274451											
3763743	2500233	12/31/2024		012325F	176689	301.89	301.89	01/24/2025	INV	PD	MILK
INVOICE:510274452											
3763764	2500233	12/31/2024		012325F	176690	115.39	115.39	01/24/2025	INV	PD	MILK
INVOICE:510274453											
3763724	2500233	12/31/2024		012325F	176689	262.18	262.18	01/24/2025	INV	PD	MILK
INVOICE:510274454											
3763831	2500233	12/31/2024		012325F	176690	188.07	188.07	01/24/2025	INV	PD	MILK
INVOICE:510274455											
3763824	2500233	12/31/2024		012325F	176689	347.68	347.68	01/24/2025	INV	PD	MILK
INVOICE:510274456											

BOONE COUNTY BOARD OF EDUCATION

FEBRUARY 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3763771	2500233	12/31/2024		012325F	176689	349.07	349.07	01/24/2025	INV	PD	MILK
INVOICE:510274467											
3763804	2500233	12/31/2024		012325F	176689	485.67	485.67	01/24/2025	INV	PD	MILK
INVOICE:510274468											
3763758	2500233	12/31/2024		012325F	176689	316.20	316.20	01/24/2025	INV	PD	MILK
INVOICE:510274469											
3763818	2500233	12/31/2024		012325F	176689	334.96	334.96	01/24/2025	INV	PD	MILK
INVOICE:510274470											
3763847	2500233	12/31/2024		012325F	176689	370.10	370.10	01/24/2025	INV	PD	MILK
INVOICE:510274471											
3763861	2500233	12/31/2024		012325F	176690	218.04	218.04	01/24/2025	INV	PD	MILK
INVOICE:510274472											
3763698	2500233	12/31/2024		012325F	176690	192.36	192.36	01/24/2025	INV	PD	MILK
INVOICE:510274473											
3763705	2500233	12/31/2024		012325F	176689	262.26	262.26	01/24/2025	INV	PD	MILK
INVOICE:510274474											
3763839	2500233	12/31/2024		012325F	176690	203.75	203.75	01/24/2025	INV	PD	MILK
INVOICE:510274475											
3763751	2500233	12/31/2024		012325F	176689	433.06	433.06	01/24/2025	INV	PD	MILK
INVOICE:510274476											
3763868	2500233	12/31/2024		012325F	176690	187.96	187.96	01/24/2025	INV	PD	MILK
INVOICE:510274480											
3763712	2500233	12/31/2024		012325F	176690	199.26	199.26	01/24/2025	INV	PD	MILK
INVOICE:510274481											
3763731	2500233	12/31/2024		012325F	176689	273.43	273.43	01/24/2025	INV	PD	MILK
INVOICE:510274482											
3763791	2500233	12/31/2024		012325F	176690	184.98	184.98	01/24/2025	INV	PD	MILK
INVOICE:510274483											
3763797	2500233	12/31/2024		012325F	176689	235.37	235.37	01/24/2025	INV	PD	MILK
INVOICE:510274484											
3763811	2500233	12/31/2024		012325F	176689	464.50	464.50	01/24/2025	INV	PD	MILK
INVOICE:510274485											
3763854	2500233	12/31/2024		012325F	176689	336.41	336.41	01/24/2025	INV	PD	MILK
INVOICE:510274486											
3763778	2500233	12/31/2024		012325F	176689	391.86	391.86	01/24/2025	INV	PD	MILK
INVOICE:510274487											
3763785	2500233	12/31/2024		012325F	176690	173.78	173.78	01/24/2025	INV	PD	MILK
INVOICE:510274488											
3763718	2500233	12/31/2024		012325F	176690	160.26	160.26	01/24/2025	INV	PD	MILK
INVOICE:510274489											
3763737	2500233	12/31/2024		012325F	176689	285.11	285.11	01/24/2025	INV	PD	MILK
INVOICE:510274490											
3763744	2500233	12/31/2024		012325F	176689	376.10	376.10	01/24/2025	INV	PD	MILK
INVOICE:510274491											
3763765	2500233	12/31/2024		012325F	176690	173.82	173.82	01/24/2025	INV	PD	MILK
INVOICE:510274492											
3763825	2500233	12/31/2024		012325F	176689	342.60	342.60	01/24/2025	INV	PD	MILK
INVOICE:510274493											
3763832	2500233	12/31/2024		012325F	176689	272.35	272.35	01/24/2025	INV	PD	MILK
INVOICE:510274495											
3763725	2500233	12/31/2024		012325F	176690	156.61	156.61	01/24/2025	INV	PD	MILK
INVOICE:510274497											
3763772	2500233	12/31/2024		012325F	176689	377.98	377.98	01/24/2025	INV	PD	MILK
INVOICE:510274606											
3763805	2500233	12/31/2024		012325F	176689	390.25	390.25	01/24/2025	INV	PD	MILK

BOONE COUNTY BOARD OF EDUCATION

FEBRUARY 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510274610											
3763759	2500233	12/31/2024		012325F	176689	349.10	349.10	01/24/2025	INV	PD	MILK
INVOICE:510274611											
3763819	2500233	12/31/2024		012325F	176689	299.01	299.01	01/24/2025	INV	PD	MILK
INVOICE:510274612											
3763848	2500233	12/31/2024		012325F	176689	559.66	559.66	01/24/2025	INV	PD	MILK
INVOICE:510274613											
3763862	2500233	12/31/2024		012325F	176689	364.84	364.84	01/24/2025	INV	PD	MILK
INVOICE:510274614											
3763699	2500233	12/31/2024		012325F	176689	353.42	353.42	01/24/2025	INV	PD	MILK
INVOICE:510274615											
3763706	2500233	12/31/2024		012325F	176689	280.53	280.53	01/24/2025	INV	PD	MILK
INVOICE:510274616											
3763840	2500233	12/31/2024		012325F	176689	290.68	290.68	01/24/2025	INV	PD	MILK
INVOICE:510274617											
3763752	2500233	12/31/2024		012325F	176689	404.56	404.56	01/24/2025	INV	PD	MILK
INVOICE:510274618											
3763869	2500233	12/31/2024		012325F	176690	208.36	208.36	01/24/2025	INV	PD	MILK
INVOICE:510274624											
3763713	2500233	12/31/2024		012325F	176690	56.72	56.72	01/24/2025	INV	PD	MILK
INVOICE:510274625											
3763812	2500233	12/31/2024		012325F	176689	417.24	417.24	01/24/2025	INV	PD	MILK
INVOICE:510274626											
3763732	2500233	12/31/2024		012325F	176690	146.61	146.61	01/24/2025	INV	PD	MILK
INVOICE:510274627											
3763792	2500233	12/31/2024		012325F	176690	36.77	36.77	01/24/2025	INV	PD	MILK
INVOICE:510274628											
3763798	2500233	12/31/2024		012325F	176690	216.57	216.57	01/24/2025	INV	PD	MILK
INVOICE:510274629											
3763855	2500233	12/31/2024		012325F	176689	437.57	437.57	01/24/2025	INV	PD	MILK
INVOICE:510274630											
3763779	2500233	12/31/2024		012325F	176689	517.25	517.25	01/24/2025	INV	PD	MILK
INVOICE:510274631											
3763786	2500233	12/31/2024		012325F	176690	116.86	116.86	01/24/2025	INV	PD	MILK
INVOICE:510274632											
3763719	2500233	12/31/2024		012325F	176690	206.81	206.81	01/24/2025	INV	PD	MILK
INVOICE:510274633											
3763738	2500233	12/31/2024		012325F	176690	172.33	172.33	01/24/2025	INV	PD	MILK
INVOICE:510274634											
3763745	2500233	12/31/2024		012325F	176689	497.28	497.28	01/24/2025	INV	PD	MILK
INVOICE:510274635											
3763766	2500233	12/31/2024		012325F	176690	219.55	219.55	01/24/2025	INV	PD	MILK
INVOICE:510274636											
3763826	2500233	12/31/2024		012325F	176689	259.24	259.24	01/24/2025	INV	PD	MILK
INVOICE:510274637											
3763726	2500233	12/31/2024		012325F	176690	215.04	215.04	01/24/2025	INV	PD	MILK
INVOICE:510274638											
3763833	2500233	12/31/2024		012325F	176689	246.50	246.50	01/24/2025	INV	PD	MILK
INVOICE:510274639											
3763773	2500233	12/31/2024		012325F	176689	319.10	319.10	01/24/2025	INV	PD	MILK
INVOICE:510274649											
3763806	2500233	12/31/2024		012325F	176689	404.48	404.48	01/24/2025	INV	PD	MILK
INVOICE:510274650											
3763760	2500233	12/31/2024		012325F	176689	316.20	316.20	01/24/2025	INV	PD	MILK
INVOICE:510274652											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3763823	2500233	12/31/2024		012325F	176689	333.49	333.49	01/24/2025	INV	PD	MILK
INVOICE:510274653											
3763849	2500233	12/31/2024		012325F	176689	543.84	543.84	01/24/2025	INV	PD	MILK
INVOICE:510274654											
3763863	2500233	12/31/2024		012325F	176690	230.78	230.78	01/24/2025	INV	PD	MILK
INVOICE:510274655											
3763700	2500233	12/31/2024		012325F	176689	304.95	304.95	01/24/2025	INV	PD	MILK
INVOICE:510274656											
3763707	2500233	12/31/2024		012325F	176689	357.66	357.66	01/24/2025	INV	PD	MILK
INVOICE:510274657											
3763841	2500233	12/31/2024		012325F	176689	1,454.48	1,454.48	01/24/2025	INV	PD	MILK
INVOICE:510274658											
3763753	2500233	12/31/2024		012325F	176689	450.33	450.33	01/24/2025	INV	PD	MILK
INVOICE:510274659											
3763870	2500233	12/31/2024		012325F	176690	202.30	202.30	01/24/2025	INV	PD	MILK
INVOICE:510274664											
3763714	2500233	12/31/2024		012325F	176690	203.77	203.77	01/24/2025	INV	PD	MILK
INVOICE:510274665											
3763733	2500233	12/31/2024		012325F	176689	274.98	274.98	01/24/2025	INV	PD	MILK
INVOICE:510274666											
3763793	2500233	12/31/2024		012325F	176690	145.36	145.36	01/24/2025	INV	PD	MILK
INVOICE:510274667											
3763799	2500233	12/31/2024		012325F	176690	145.32	145.32	01/24/2025	INV	PD	MILK
INVOICE:510274668											
3763813	2500233	12/31/2024		012325F	176689	388.78	388.78	01/24/2025	INV	PD	MILK
INVOICE:510274669											
3763856	2500233	12/31/2024		012325F	176689	350.64	350.64	01/24/2025	INV	PD	MILK
INVOICE:510274670											
3763780	2500233	12/31/2024		012325F	176689	606.84	606.84	01/24/2025	INV	PD	MILK
INVOICE:510274671											
3763787	2500233	12/31/2024		012325F	176690	158.04	158.04	01/24/2025	INV	PD	MILK
INVOICE:510274672											
3763720	2500233	12/31/2024		012325F	176690	172.33	172.33	01/24/2025	INV	PD	MILK
INVOICE:510274673											
3763739	2500233	12/31/2024		012325F	176689	259.26	259.26	01/24/2025	INV	PD	MILK
INVOICE:510274674											
3763746	2500233	12/31/2024		012325F	176689	344.62	344.62	01/24/2025	INV	PD	MILK
INVOICE:510274675											
3763767	2500233	12/31/2024		012325F	176690	232.27	232.27	01/24/2025	INV	PD	MILK
INVOICE:510274676											
3763827	2500233	12/31/2024		012325F	176689	347.68	347.68	01/24/2025	INV	PD	MILK
INVOICE:510274677											
3763727	2500233	12/31/2024		012325F	176690	175.33	175.33	01/24/2025	INV	PD	MILK
INVOICE:510274678											
3763834	2500233	12/31/2024		012325F	176690	232.27	232.27	01/24/2025	INV	PD	MILK
INVOICE:510274679											
3763774	2500233	12/31/2024		012325F	176689	394.56	394.56	01/24/2025	INV	PD	MILK
INVOICE:510274690											
3763807	2500233	12/31/2024		012325F	176689	418.71	418.71	01/24/2025	INV	PD	MILK
INVOICE:510274691											
3763761	2500233	12/31/2024		012325F	176689	316.78	316.78	01/24/2025	INV	PD	MILK
INVOICE:510274693											
3763820	2500233	12/31/2024		012325F	176689	319.22	319.22	01/24/2025	INV	PD	MILK
INVOICE:510274694											
3763850	2500233	12/31/2024		012325F	176689	572.30	572.30	01/24/2025	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510274695											
3763864	2500233	12/31/2024		012325F	176689	319.76	319.76	01/24/2025	INV	PD	MILK
INVOICE:510274696											
3763701	2500233	12/31/2024		012325F	176689	289.21	289.21	01/24/2025	INV	PD	MILK
INVOICE:510274697											
3763843	2500233	12/31/2024		012325F	176690	216.47	216.47	01/24/2025	INV	PD	MILK
INVOICE:510274699											
3763708	2500233	12/31/2024		012325F	176690	131.11	131.11	01/24/2025	INV	PD	MILK
INVOICE:510274700											
3763754	2500233	12/31/2024		012325F	176689	391.86	391.86	01/24/2025	INV	PD	MILK
INVOICE:510274701											
3763871	2500233	12/31/2024		012325F	176690	218.06	218.06	01/24/2025	INV	PD	MILK
INVOICE:510274806											
3763715	2500233	12/31/2024		012325F	176690	113.09	113.09	01/24/2025	INV	PD	MILK
INVOICE:510274807											
3763734	2500233	12/31/2024		012325F	176689	274.98	274.98	01/24/2025	INV	PD	MILK
INVOICE:510274808											
3763794	2500233	12/31/2024		012325F	176690	145.36	145.36	01/24/2025	INV	PD	MILK
INVOICE:510274809											
3763800	2500233	12/31/2024		012325F	176690	215.04	215.04	01/24/2025	INV	PD	MILK
INVOICE:510274810											
3763814	2500233	12/31/2024		012325F	176689	432.98	432.98	01/24/2025	INV	PD	MILK
INVOICE:510274811											
3763857	2500233	12/31/2024		012325F	176689	380.61	380.61	01/24/2025	INV	PD	MILK
INVOICE:510274812											
3763781	2500233	12/31/2024		012325F	176689	377.63	377.63	01/24/2025	INV	PD	MILK
INVOICE:510274813											
3763788	2500233	12/31/2024		012325F	176690	145.32	145.32	01/24/2025	INV	PD	MILK
INVOICE:510274814											
3763721	2500233	12/31/2024		012325F	176690	143.87	143.87	01/24/2025	INV	PD	MILK
INVOICE:510274815											
3763747	2500233	12/31/2024		012325F	176689	331.88	331.88	01/24/2025	INV	PD	MILK
INVOICE:510274816											
3763728	2500233	12/31/2024		012325F	176690	216.51	216.51	01/24/2025	INV	PD	MILK
INVOICE:510274817											
3763740	2500233	12/31/2024		012325F	176690	216.53	216.53	01/24/2025	INV	PD	MILK
INVOICE:510274818											
3763768	2500233	12/31/2024		012325F	176690	113.90	113.90	01/24/2025	INV	PD	MILK
INVOICE:510274819											
3763828	2500233	12/31/2024		012325F	176689	259.24	259.24	01/24/2025	INV	PD	MILK
INVOICE:510274820											
3763835	2500233	12/31/2024		012325F	176690	232.27	232.27	01/24/2025	INV	PD	MILK
INVOICE:510274822											
3763808	2500233	12/31/2024		012325F	176689	361.79	361.79	01/24/2025	INV	PD	MILK
INVOICE:510274834											
3763775	2500233	12/31/2024		012325F	176689	377.53	377.53	01/24/2025	INV	PD	MILK
INVOICE:510274835											
3763762	2500233	12/31/2024		012325F	176689	316.20	316.20	01/24/2025	INV	PD	MILK
INVOICE:510274836											
3763821	2500233	12/31/2024		012325F	176689	262.22	262.22	01/24/2025	INV	PD	MILK
INVOICE:510274837											
3763851	2500233	12/31/2024		012325F	176689	515.38	515.38	01/24/2025	INV	PD	MILK
INVOICE:510274838											
3763865	2500233	12/31/2024		012325F	176689	260.73	260.73	01/24/2025	INV	PD	MILK
INVOICE:510274839											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3763702	2500233	12/31/2024		012325F	176689	290.72	290.72	01/24/2025	INV	PD	MILK
INVOICE:510274840											
3763709	2500233	12/31/2024		012325F	176689	262.18	262.18	01/24/2025	INV	PD	MILK
INVOICE:510274841											
3763844	2500233	12/31/2024		012325F	176690	217.98	217.98	01/24/2025	INV	PD	MILK
INVOICE:510274842											
3763755	2500233	12/31/2024		012325F	176689	304.97	304.97	01/24/2025	INV	PD	MILK
INVOICE:510274843											
3763872	2500233	12/31/2024		012325F	176690	159.59	159.59	01/24/2025	INV	PD	MILK
INVOICE:510274848											
3763716	2500233	12/31/2024		012325F	176690	113.84	113.84	01/24/2025	INV	PD	MILK
INVOICE:510274849											
3763735	2500233	12/31/2024		012325F	176689	244.95	244.95	01/24/2025	INV	PD	MILK
INVOICE:510274850											
3763795	2500233	12/31/2024		012325F	176690	205.34	205.34	01/24/2025	INV	PD	MILK
INVOICE:510274851											
3763801	2500233	12/31/2024		012325F	176690	229.23	229.23	01/24/2025	INV	PD	MILK
INVOICE:510274852											
3763815	2500233	12/31/2024		012325F	176689	495.94	495.94	01/24/2025	INV	PD	MILK
INVOICE:510274853											
3763858	2500233	12/31/2024		012325F	176689	380.61	380.61	01/24/2025	INV	PD	MILK
INVOICE:510274854											
3763782	2500233	12/31/2024		012325F	176689	391.86	391.86	01/24/2025	INV	PD	MILK
INVOICE:510274855											
3763789	2500233	12/31/2024		012325F	176690	115.35	115.35	01/24/2025	INV	PD	MILK
INVOICE:510274856											
3763722	2500233	12/31/2024		012325F	176690	143.85	143.85	01/24/2025	INV	PD	MILK
INVOICE:510274857											
3763741	2500233	12/31/2024		012325F	176690	230.78	230.78	01/24/2025	INV	PD	MILK
INVOICE:510274858											
3763748	2500233	12/31/2024		012325F	176689	360.38	360.38	01/24/2025	INV	PD	MILK
INVOICE:510274859											
3763769	2500233	12/31/2024		012325F	176690	42.69	42.69	01/24/2025	INV	PD	MILK
INVOICE:510274860											
3763829	2500233	12/31/2024		012325F	176689	376.18	376.18	01/24/2025	INV	PD	MILK
INVOICE:510274861											
3763729	2500233	12/31/2024		012325F	176690	172.29	172.29	01/24/2025	INV	PD	MILK
INVOICE:510274862											
3763836	2500233	12/31/2024		012325F	176690	71.19	71.19	01/24/2025	INV	PD	MILK
INVOICE:510274864											
3763776	2500233	12/31/2024		012325F	176689	379.04	379.04	01/24/2025	INV	PD	MILK
INVOICE:510274874											
3763809	2500233	12/31/2024		012325F	176689	388.74	388.74	01/24/2025	INV	PD	MILK
INVOICE:510274875											
3763763	2500233	12/31/2024		012325F	176690	227.80	227.80	01/24/2025	INV	PD	MILK
INVOICE:510274876											
3763822	2500233	12/31/2024		012325F	176689	277.96	277.96	01/24/2025	INV	PD	MILK
INVOICE:510274877											
3763852	2500233	12/31/2024		012325F	176689	529.61	529.61	01/24/2025	INV	PD	MILK
INVOICE:510274878											
3763866	2500233	12/31/2024		012325F	176689	246.52	246.52	01/24/2025	INV	PD	MILK
INVOICE:510274879											
3763703	2500233	12/31/2024		012325F	176690	189.52	189.52	01/24/2025	INV	PD	MILK
INVOICE:510274880											
3763710	2500233	12/31/2024		012325F	176690	102.67	102.67	01/24/2025	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510274881											
3763845	2500233	12/31/2024		012325F	176690	101.12	101.12	01/24/2025	INV	PD	MILK
INVOICE:510274882											
3763756	2500233	12/31/2024		012325F	176689	313.12	313.12	01/24/2025	INV	PD	MILK
INVOICE:510274883											
3763873	2500233	12/31/2024		012325F	176690	42.69	42.69	01/24/2025	INV	PD	MILK
INVOICE:510274888											
3763802	2500233	12/31/2024		012325F	176690	32.32	32.32	01/24/2025	INV	PD	MILK
INVOICE:510274892											
3763816	2500233	12/31/2024		012325F	176690	184.99	184.99	01/24/2025	INV	PD	MILK
INVOICE:510274894											
3763859	2500233	12/31/2024		012325F	176690	88.40	88.40	01/24/2025	INV	PD	MILK
INVOICE:510274895											
3763783	2500233	12/31/2024		012325F	176690	85.38	85.38	01/24/2025	INV	PD	MILK
INVOICE:510274896											
3763723	2500233	12/31/2024		012325F	176690	71.17	71.17	01/24/2025	INV	PD	MILK
INVOICE:510274897											
3763742	2500233	12/31/2024		012325F	176690	71.17	71.17	01/24/2025	INV	PD	MILK
INVOICE:510274901											
3763749	2500233	12/31/2024		012325F	176690	128.07	128.07	01/24/2025	INV	PD	MILK
INVOICE:510274902											
3763830	2500233	12/31/2024		012325F	176690	101.12	101.12	01/24/2025	INV	PD	MILK
INVOICE:510274904											
3763837	2500233	12/31/2024		012325F	176690	113.90	113.90	01/24/2025	INV	PD	MILK
INVOICE:510274906											
3763881	2500233	12/31/2024		012325F	176690	48.29	48.29	01/24/2025	INV	PD	MILK
INVOICE:963474											
3763874	2500233	12/31/2024		012325F	176690	-25.23	-25.23	01/24/2025	CRM	PD	MILK
INVOICE:963476											
3763875	2500233	12/31/2024		012325F	176690	-41.30	-41.30	01/24/2025	CRM	PD	MILK
INVOICE:963477											
3763876	2500233	12/31/2024		012325F	176690	-144.60	-144.60	01/24/2025	CRM	PD	MILK
INVOICE:963478											
3763877	2500233	12/31/2024		012325F	176690	-22.29	-22.29	01/24/2025	CRM	PD	MILK
INVOICE:963480											
3763878	2500233	12/31/2024		012325F	176690	-98.58	-98.58	01/24/2025	CRM	PD	MILK
INVOICE:963482											
3763883	2500233	12/31/2024		012325F	176690	-196.68	-196.68	01/24/2025	CRM	PD	MILK
INVOICE:963488											
3763885	2500233	12/31/2024		012325F	176690	-97.87	-97.87	01/24/2025	CRM	PD	MILK
INVOICE:963490											
3763888	2500233	12/31/2024		012325F	176690	-183.79	-183.79	01/24/2025	CRM	PD	MILK
INVOICE:963501											
3763889	2500233	12/31/2024		012325F	176690	-26.84	-26.84	01/24/2025	CRM	PD	MILK
INVOICE:963502											
3763890	2500233	12/31/2024		012325F	176690	-100.11	-100.11	01/24/2025	CRM	PD	MILK
INVOICE:963503											
3763891	2500233	12/31/2024		012325F	176690	-43.93	-43.93	01/24/2025	CRM	PD	MILK
INVOICE:963505											
3763892	2500233	12/31/2024		012325F	176690	-100.93	-100.93	01/24/2025	CRM	PD	MILK
INVOICE:963506											
3763893	2500233	12/31/2024		012325F	176690	-32.80	-32.80	01/24/2025	CRM	PD	MILK
INVOICE:963507											
3763894	2500233	12/31/2024		012325F	176690	-146.42	-146.42	01/24/2025	CRM	PD	MILK
INVOICE:963514											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3763895	2500233	12/31/2024		012325F	176690	-37.88	-37.88	01/24/2025	CRM	PD	MILK
INVOICE:963519											
3763897	2500233	12/31/2024		012325F	176690	-29.14	-29.14	01/24/2025	CRM	PD	MILK
INVOICE:963522											
3763898	2500233	12/31/2024		012325F	176690	-29.28	-29.28	01/24/2025	CRM	PD	MILK
INVOICE:963523											
3763887	2500233	12/31/2024		012325F	176690	-42.69	-42.69	01/24/2025	CRM	PD	MILK
INVOICE:963598											
3763879	2500233	12/31/2024		012325F	176690	-75.00	-75.00	01/24/2025	CRM	PD	MILK
INVOICE:965595											
						45,958.88					
32790 RESEARCH PRESS CO., INC.											
3762885	2503286	12/11/2024		012425	176606	334.83	334.83	01/24/2025	INV	PD	STUSER-Resources for C Desmond
INVOICE:F640925											
17320 RICOH USA INC											
3764043	2500590	12/23/2024		012425	176607	98.23	98.23	01/24/2025	INV	PD	FIN-Printer Mainenance
INVOICE:5070676318											
3763276	2500395	12/23/2024		012425	176607	135.85	135.85	01/24/2025	INV	PD	GMS-RICOH USAGE
INVOICE:5070676326											
3763912	2500227	01/01/2025		012325F	176691	103.03	103.03	01/24/2025	INV	PD	COPIER
INVOICE:5070734455											
3764044	2500439	01/01/2025		012425	176607	680.18	680.18	01/24/2025	INV	PD	COPY SERVICES FOR LSS FOR 2024
INVOICE:5070735319											
						1,017.29					
54653 KATHY ROADEN											
3762949		01/13/2025		012425E	1018602	51.08	51.08	01/24/2025	INV	PD	MILEAGE/NOV
INVOICE:112524											
3762950		01/13/2025		012425E	1018602	40.76	40.76	01/24/2025	INV	PD	MILEAGE/DEC
INVOICE:121324											
						91.84					
51738 KAY RODGERSON											
3763975		12/31/2024		012325E	1018559	18.92	18.92	01/24/2025	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:123124-22											
55271 ROMAINE ELECTRIC CORP											
3763401	2505241	01/13/2025		012425	176608	1,880.40	1,880.40	01/24/2025	INV	PD	BUS REPAIR PARTS
INVOICE:1-394636											
48317 MICHELE ROUSELLE											
3763957		12/31/2024		012325E	1018560	10.75	10.75	01/24/2025	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:123124-4											
33750 RUMPKE CONSOLIDATED COMPANIES											
3763952		12/26/2024		012425	176609	10,392.06	10,392.06	01/24/2025	INV	PD	JAN 24-25

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:122624											
26330 RUSH TRUCK CENTER/CINCINNATI											
3763404	2500196	12/18/2024		012425	176610	384.21	384.21	01/24/2025	INV	PD	BUS REPAIR PARTS
INVOICE:3039834786											
3763402	2500196	12/17/2024		012425	176610	-66.50	-66.50	12/17/2024	CRM	PD	CR-BUS REPAIR PARTS
INVOICE:3039909446											
3763405	2500196	12/20/2024		012425	176610	32.55	32.55	01/24/2025	INV	PD	BUS REPAIR PARTS
INVOICE:3039912260											
3763403	2500196	12/18/2024		012425	176610	583.96	583.96	01/24/2025	INV	PD	BUS REPAIR PARTS
INVOICE:3039923314											
3763406	2500196	12/23/2024		012425	176610	249.64	249.64	01/24/2025	INV	PD	BUS REPAIR PARTS
INVOICE:3039947561											
3763407	2500196	12/27/2024		012425	176610	47.60	47.60	01/24/2025	INV	PD	BUS REPAIR PARTS
INVOICE:3039977703											
3763408	2500196	01/02/2025		012425	176610	300.00	300.00	01/24/2025	INV	PD	BUS REPAIR PARTS
INVOICE:3040036786											
3763409	2500196	01/07/2025		012425	176610	169.90	169.90	01/24/2025	INV	PD	BUS REPAIR PARTS
INVOICE:3040082268											
3763411	2500196	01/09/2025		012425	176610	587.60	587.60	01/24/2025	INV	PD	BUS REPAIR PARTS
INVOICE:3040094443											
3763410	2500196	01/08/2025		012425	176610	744.00	744.00	01/24/2025	INV	PD	BUS REPAIR PARTS
INVOICE:3040124949											
						3,032.96					
55684 SANDRA NASH											
3763965		12/31/2024		012325E	1018561	50.31	50.31	01/24/2025	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:123124-12											
34260 SANITATION DISTRICT NO. 1											
3764087		01/14/2025		012425	176611	3,365.00	3,365.00	01/24/2025	INV	PD	MTHLY BILL KES
INVOICE:011425											
3764641		01/23/2025		020325	176694	34,473.29	34,473.29	02/03/2025	INV	PD	MTHLY BILLS JAN 25
INVOICE:012325											
						37,838.29					
49150 SAVINGS LIQUID WASTE INC											
3762796	2504781	12/26/2024		012425	176612	270.00	270.00	01/24/2025	INV	PD	Clean Grease Traps & Jet Inlet
INVOICE:111613											
3762790	2504781	12/26/2024		012425	176612	270.00	270.00	01/24/2025	INV	PD	Clean Grease Traps & Jet Inlet
INVOICE:111614											
3762797	2504781	12/26/2024		012425	176612	270.00	270.00	01/24/2025	INV	PD	Clean Grease Traps & Jet Inlet
INVOICE:111615											
3762794	2504781	12/26/2024		012425	176612	270.00	270.00	01/24/2025	INV	PD	Clean Grease Traps & Jet Inlet
INVOICE:111879											
3762791	2504781	12/26/2024		012425	176612	270.00	270.00	01/24/2025	INV	PD	Clean Grease Traps & Jet Inlet
INVOICE:111880											
3762798	2504781	12/26/2024		012425	176612	270.00	270.00	01/24/2025	INV	PD	Clean Grease Traps & Jet Inlet
INVOICE:111881											
3762793	2504781	12/26/2024		012425	176612	270.00	270.00	01/24/2025	INV	PD	Clean Grease Traps & Jet Inlet
INVOICE:111883											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3762795 INVOICE:111887	2504781	12/27/2024		012425	176612	270.00	270.00	01/24/2025	INV	PD	Clean Grease Traps & Jet Inlet
3762792 INVOICE:111888	2504781	12/27/2024		012425	176612	270.00	270.00	01/24/2025	INV	PD	Clean Grease Traps & Jet Inlet
3762799 INVOICE:111940	2504781	12/26/2024		012425	176612	270.00	270.00	01/24/2025	INV	PD	Clean Grease Traps & Jet Inlet
						2,700.00					
49799 TRACY SCHAEFER											
3763344 INVOICE:122024		01/17/2025		012425E	1018603	121.26	121.26	01/24/2025	INV	PD	MILEAGE/DEC
43706 ALFRED L. SCHILLER HDW											
3762886 INVOICE:675246		11/26/2024		012425	176613	180.00	180.00	01/24/2025	INV	PD	CEMS-MIRROR WO# 11062
3762928 INVOICE:675854		12/11/2024		012425	176613	675.40	675.40	01/24/2025	INV	PD	BES-DOOR WO# 12072
3762808 INVOICE:676821	2504330	01/07/2025		012425	176613	1,841.00	1,841.00	01/24/2025	INV	PD	EXTERIOR CAMERA - KES PLAYGROU
3762807 INVOICE:677222	2504330	01/07/2025		012425	176613	40.00	40.00	01/24/2025	INV	PD	EXTERIOR CAMERA - KES PLAYGROU
						2,736.40					
52065 AMY SCHLUETER											
3764017 INVOICE:112624		01/21/2025		012425E	1018604	40.85	40.85	01/24/2025	INV	PD	MILEAGE/DEC
3764018 INVOICE:122024		01/21/2025		012425E	1018604	58.48	58.48	01/24/2025	INV	PD	MILEAGE/DEC
						99.33					
54814 SCHOLASTIC BOOK CLUBS INC											
3763248 INVOICE:10844924	2502948	09/26/2024		012425	176614	1,291.82	1,291.82	01/24/2025	INV	PD	FES-TAKE HOME BOOKS FOR FAMILY
34520 SCHOLASTIC INC.											
3763017 INVOICE:64877266	2502177	10/24/2024		012425	176615	22.88	22.88	01/24/2025	INV	PD	BOOKS FOR PBIS AWARDS-CES
3763015 INVOICE:64974218	2502177	10/25/2024		012425	176615	2,565.35	2,565.35	01/24/2025	INV	PD	BOOKS FOR PBIS AWARDS-CES
3763016 INVOICE:65275044	2502177	10/30/2024		012425	176615	42.39	42.39	01/24/2025	INV	PD	BOOKS FOR PBIS AWARDS-CES
3763014 INVOICE:66106522	2502177	11/13/2024		012425	176615	19.58	19.58	01/24/2025	INV	PD	BOOKS FOR PBIS AWARDS-CES
						2,650.20					
48978 SCHOOL NURSE SUPPLY, INC											
3762810 INVOICE:1032258-IN	2504466	12/02/2024		012425	176616	53.58	53.58	01/24/2025	INV	PD	CES-SUPPLIES/FAR

FEBRUARY 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54511 SCHOOL SPECIALTY LLC											
3764045	2505051	12/09/2024		012425	176617	1,370.36	1,370.36	01/24/2025	INV	PD	ASST SUPT-WHITE BOARD
INVOICE:208135202796											
3763348	2504979	12/12/2024		012425	176617	156.86	156.86	01/24/2025	INV	PD	GES-Supplies - 3rd Grade
INVOICE:208135217192											
3762744	2505158	12/12/2024		012425	176617	118.86	118.86	01/24/2025	INV	PD	TES/Gartman - vest
INVOICE:208135217284											
3763006	2504744	12/12/2024		012425	176617	547.34	547.34	01/24/2025	INV	PD	HAUCK ORDER-GMS
INVOICE:208135217286											
3763007	2504744	12/17/2024		012425	176617	200.97	200.97	01/24/2025	INV	PD	HAUCK ORDER-GMS
INVOICE:208135228524											
3763137	2504855	01/08/2025		012425	176617	1,319.90	1,319.90	01/24/2025	INV	PD	FES-MIRRORS FOR CKL1ST GR LESS
INVOICE:208135273146											
3763136	2505368	01/08/2025		012425	176617	452.40	452.40	01/24/2025	INV	PD	SCES MICROSCOPES FOR YOUNG EXP
INVOICE:208135273527											
						4,166.69					
49775 SCHOOLLABELS.COM											
3762809	2504613	11/27/2024		012425	176618	213.00	213.00	01/24/2025	INV	PD	BES-SCHOOL VISITOR LABELS
INVOICE:21751											
34850 SCOTT ELECTRIC											
3762887	2504020	12/13/2024		012425	176619	112.00	112.00	01/24/2025	INV	PD	OMS-PROJECTOR LAMP FOR WRIGHT
INVOICE:4801037											
46639 SECO ELECTRIC CO., INC.											
3762888		11/29/2024		012425	176620	570.00	570.00	01/24/2025	INV	PD	IG-ALARM SPEAKER WO# 99911055
INVOICE:8050											
55682 SENSORY PATH, THE INC											
3764046	2504895	12/04/2024		012425	176621	3,075.00	3,075.00	01/24/2025	INV	PD	LES-SENSORY PATH
INVOICE:QB-3189											
44488 TOM SEXTON & ASSOCIATES											
3763349	2504035	11/13/2024		012425	176622	303.50	303.50	01/24/2025	INV	PD	GES-Table Replacement
INVOICE:TSA39289											
54351 MATTHEW SHAFER											
3764019		01/21/2025		012425E	1018605	235.58	235.58	01/24/2025	INV	PD	MILEAGE/OCT
INVOICE:102624											
35480 SHIFFLER EQUIPMENT SALES, INC.											
3762814	2502511	10/01/2024		012425	176623	669.24	669.24	01/24/2025	INV	PD	SHIFFLER-LES
INVOICE:10013766-00											
3762813	2502511	11/14/2024		012425	176623	-645.00	-645.00	01/24/2025	CRM	PD	SHIFFLER-LES
INVOICE:10016416-00											
3762812	2505301	12/17/2024		012425	176623	482.84	482.84	01/24/2025	INV	PD	RCHS - Replacement Cafe Table

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:10018153-00											
3762811	2505301	01/02/2025		012425	176623	234.56	234.56	01/24/2025	INV	PD	RCHS - Replacement Cafe Table
INVOICE:10018153-01											
						741.64					
53543 SIGN BABY SIGN LLC											
3762929	2502848	12/26/2024		012425	176624	6,816.00	6,816.00	01/24/2025	INV	PD	SPED-Sign Baby Aides 24-25
INVOICE:SBS-122426											
3762930	2502848	12/26/2024		012425	176624	9,327.50	9,327.50	01/24/2025	INV	PD	SPED-Sign Baby Aides 24-25
INVOICE:SBS-122624											
						16,143.50					
46071 SILCO FIRE PROTECTION CO											
3763312	2504705	01/03/2024		012425	176625	405.00	405.00	01/24/2025	INV	PD	IG-Hood Suppression Inspection
INVOICE:2676944											
3763323	2504705	12/23/2024		012425	176625	135.00	135.00	01/24/2025	INV	PD	Hood Suppression Inspections -
INVOICE:2677046											
3763315	2504705	12/27/2024		012425	176625	135.00	135.00	01/24/2025	INV	PD	Hood Suppression Inspections -
INVOICE:2677047											
3763326	2504705	12/27/2024		012425	176625	135.00	135.00	01/24/2025	INV	PD	Hood Suppression Inspections -
INVOICE:2677048											
3763318	2504705	12/27/2024		012425	176625	135.00	135.00	01/24/2025	INV	PD	Hood Suppression Inspections -
INVOICE:2677049											
3763327	2504705	12/27/2024		012425	176625	135.00	135.00	01/24/2025	INV	PD	Hood Suppression Inspections -
INVOICE:2677050											
3763333	2504705	12/23/2024		012425	176625	135.00	135.00	01/24/2025	INV	PD	Hood Suppression Inspections -
INVOICE:2677051											
3763332	2504705	12/26/2024		012425	176625	135.00	135.00	01/24/2025	INV	PD	Hood Suppression Inspections -
INVOICE:2677052											
3763317	2504705	12/26/2024		012425	176625	135.00	135.00	01/24/2025	INV	PD	Hood Suppression Inspections -
INVOICE:2677055											
3763314	2504705	12/26/2024		012425	176625	135.00	135.00	01/24/2025	INV	PD	Hood Suppression Inspections -
INVOICE:2677056											
3763324	2504705	12/26/2024		012425	176625	135.00	135.00	01/24/2025	INV	PD	Hood Suppression Inspections -
INVOICE:2677057											
3763331	2504705	01/03/2025		012425	176625	135.00	135.00	01/24/2025	INV	PD	Hood Suppression Inspections -
INVOICE:2677058											
3763316	2504705	12/30/2024		012425	176625	135.00	135.00	01/24/2025	INV	PD	Hood Suppression Inspections -
INVOICE:2677060											
3763325	2504705	01/03/2025		012425	176625	135.00	135.00	01/24/2025	INV	PD	Hood Suppression Inspections -
INVOICE:2677061											
3763313	2504705	12/23/2024		012425	176625	395.00	395.00	01/24/2025	INV	PD	Hood Suppression Inspections -
INVOICE:2677062											
3763320	2504705	12/23/2024		012425	176625	135.00	135.00	01/24/2025	INV	PD	Hood Suppression Inspections -
INVOICE:2677063											
3763329	2504705	12/30/2024		012425	176625	135.00	135.00	01/24/2025	INV	PD	Hood Suppression Inspections -
INVOICE:2677064											
3763319	2504705	12/30/2024		012425	176625	135.00	135.00	01/24/2025	INV	PD	Hood Suppression Inspections -
INVOICE:2677065											
3763328	2504705	12/26/2024		012425	176625	135.00	135.00	01/24/2025	INV	PD	Hood Suppression Inspections -
INVOICE:2677066											
3763321	2504705	12/23/2024		012425	176625	135.00	135.00	01/24/2025	INV	PD	Hood Suppression Inspections -
INVOICE:2677067											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3763322 INVOICE:2677068	2504705	12/30/2024		012425	176625	135.00	135.00	01/24/2025	INV	PD	Hood Suppression Inspections -
3763330 INVOICE:2683283	2504705	12/27/2024		012425	176625	135.00	135.00	01/24/2025	INV	PD	Hood Suppression Inspections -
						3,500.00					
54936 FARES F DA SILVA											
3763236 INVOICE:247	2504336	01/13/2025		012425	176626	160.00	160.00	01/24/2025	INV	PD	STUSER-Interpreting Services f
3763237 INVOICE:248	2504336	01/13/2025		012425	176626	160.00	160.00	01/24/2025	INV	PD	STUSER-Interpreting Services f
3763238 INVOICE:249	2504336	01/13/2025		012425	176626	160.00	160.00	01/24/2025	INV	PD	STUSER-Interpreting Services f
3762815 INVOICE:262	2504336	12/19/2024		012425	176626	160.00	160.00	01/24/2025	INV	PD	STUSER-Interpreting Services f
3762816 INVOICE:271	2504336	12/19/2024		012425	176626	160.00	160.00	01/24/2025	INV	PD	STUSER-Interpreting Services f
3762817 INVOICE:274	2504336	12/18/2024		012425	176626	160.00	160.00	01/24/2025	INV	PD	STUSER-Interpreting Services f
3764047 INVOICE:277	2504336	01/16/2025		012425	176626	160.00	160.00	01/24/2025	INV	PD	STUSER-Interpreting Services f
3763239 INVOICE:278	2504336	01/13/2025		012425	176626	160.00	160.00	01/24/2025	INV	PD	STUSER-Interpreting Services f
3763240 INVOICE:280	2504336	01/13/2025		012425	176626	160.00	160.00	01/24/2025	INV	PD	STUSER-Interpreting Services f
3763241 INVOICE:281	2504336	01/13/2025		012425	176626	160.00	160.00	01/24/2025	INV	PD	STUSER-Interpreting Services f
						1,600.00					
54173 SJN DATA CENTER LLC											
3762944 INVOICE:INVDRP-066412	2504469	11/26/2024		012425E	1018606	3,144.68	3,144.68	01/24/2025	INV	PD	TRAN-TECH DEVICE - MONITOR
3762945 INVOICE:INVDRP066787	2505014	12/11/2024		012425E	1018606	77.77	77.77	01/24/2025	INV	PD	BMS-BATTERY REPLACEMENT
3763045 INVOICE:INVDRP066898	2504854	12/17/2024		012425E	1018606	936.36	936.36	01/24/2025	INV	PD	TECHNOLOGY FOR ACADEMIC TEAM (
3762989 INVOICE:INVDRP066967	2505149	12/19/2024		012425E	1018606	810.80	810.80	01/24/2025	INV	PD	MES-NEW RAPTOR COMPUTER FOR FR
3763250 INVOICE:INVDRP067019	2503291	12/31/2024		012425E	1018606	12,255.93	12,255.93	01/24/2025	INV	PD	PROJECTION SYSTEM FOR GYM-YES
3763249 INVOICE:INVDRP067049	2503291	12/26/2024		012425E	1018606	16.00	16.00	01/24/2025	INV	PD	PROJECTION SYSTEM FOR GYM-YES
3763340 INVOICE:INVDRP067236	2505322	01/07/2025		012425E	1018606	7,298.20	7,298.20	01/24/2025	INV	PD	RAJ-COMPUTERS SEE QUOTE 74160
3763146 INVOICE:INVDRP067256	2505279	01/07/2025		012425E	1018606	402.10	402.10	01/24/2025	INV	PD	MES-ADDITIONAL HDMI CABLES FOR
3763020 INVOICE:INVDRP067358	2505323	01/13/2025		012425E	1018606	1,069.91	1,069.91	01/24/2025	INV	PD	SES-Laptop(1069.91)
3763980 INVOICE:INVDRP067407	2505448	01/14/2025		012425E	1018606	1,219.66	1,219.66	01/24/2025	INV	PD	KES-DESK TOPS CLASSROOM USE (H
3763489 INVOICE:INVDRP067439	2504688	01/15/2025		012425E	1018606	7,037.74	7,037.74	01/24/2025	INV	PD	CES-TECHNOLOGY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						34,269.15					
55613 DANIEL P SKIDMORE											
3764068	2503356	01/22/2025		012425E	1018607	1,095.78	1,095.78	01/24/2025	INV	PD	NHMI Conference reimbursement
INVOICE:121524											
35810 SNAPPY TOMATO PIZZA COMPANY											
3763412	2504997	01/17/2025		012425	176627	460.49	460.49	01/24/2025	INV	PD	OES-PIZZA FOR LITERACY NIGHT
INVOICE:011725											
3763011	2504531	11/13/2024		012425	176627	168.00	168.00	01/24/2025	INV	PD	GES-Pizza for Boones Beginners
INVOICE:111424											
						628.49					
46395 SOUTHPAW ENTERPRISES INC											
3762978	2504465	01/07/2025		012425	176628	274.74	274.74	01/24/2025	INV	PD	SCES/Koch - Zuma rocker
INVOICE:0560412											
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC											
3762889		11/25/2024		012425	176629	295.00	295.00	01/24/2025	INV	PD	LES-SINK WO# 98812152
INVOICE:321232											
3762891		11/26/2024		012425	176629	925.00	925.00	01/24/2025	INV	PD	RCHS-FOUNTAIN REPAIR WO# 98810
INVOICE:321285											
3762892		11/26/2024		012425	176629	96.32	96.32	01/24/2025	INV	PD	CEMS-FOUNTAIN REPAIR WO# 98812
INVOICE:321286											
3762890		11/26/2024		012425	176629	119.00	119.00	01/24/2025	INV	PD	SES-SINK WO# 98812266
INVOICE:321287											
3762893		12/02/2024		012425	176629	197.69	197.69	01/24/2025	INV	PD	OES-RR REPAIR WO# 98812286
INVOICE:321375											
3762894		12/02/2024		012425	176629	116.48	116.48	01/24/2025	INV	PD	OES-RR REPAIR WO# 98811889
INVOICE:321376											
3762895		12/03/2024		012425	176629	138.00	138.00	01/24/2025	INV	PD	BES-FOUNTAIN REPAIR WO# 988123
INVOICE:321437											
3762931		12/09/2024		012425	176629	506.28	506.28	01/24/2025	INV	PD	BCHS-LEAK WO# 98812459
INVOICE:321606											
3762932		12/10/2024		012425	176629	183.95	183.95	01/24/2025	INV	PD	BES-BRADLEY UNIT WO# 98812679
INVOICE:321627											
3763167		12/11/2024		012425	176629	76.85	76.85	01/24/2025	INV	PD	WRHS-DRAIN COVER WO# 98812185
INVOICE:321674											
3763166		12/11/2024		012425	176629	475.00	475.00	01/24/2025	INV	PD	BCHS-LEAK WO# 98812459
INVOICE:321675											
3763168		12/11/2024		012425	176629	254.28	254.28	01/24/2025	INV	PD	OMS-STALL WO# 98812224
INVOICE:321681											
3763194		12/12/2024		012425	176629	44.00	44.00	01/24/2025	INV	PD	CEMS-FAUCETS WO# 98812437
INVOICE:321696											
3763195		12/12/2024		012425	176629	33.75	33.75	01/24/2025	INV	PD	CEMS-FOUNTAIN WO# 98812252
INVOICE:321697											
3763169		12/12/2024		012425	176629	162.72	162.72	01/24/2025	INV	PD	GES-RR WO# 98812796
INVOICE:321721											
3763196		12/13/2024		012425	176629	463.75	463.75	01/24/2025	INV	PD	MES-SEWER WO# 98812629
INVOICE:321728											
3763197		12/16/2024		012425	176629	98.50	98.50	01/24/2025	INV	PD	BES-PIPE LEAK WO# 98812869

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:321763											
3763198		12/17/2024		012425	176629	185.75	185.75	01/24/2025	INV	PD	OMS-SINKS WO# 98812881
INVOICE:321804											
						4,372.32					
51165 STAND ENERGY CORP											
3763334		01/14/2025		012425	176630	25,172.32	25,172.32	01/24/2025	INV	PD	MTHLY BILLS
INVOICE:011425											
36530 STAPLES CONTRACT & COMMERCIAL INC											
3762818	2504933	12/04/2024		012425	176631	88.99	88.99	01/24/2025	INV	PD	OPER SUPT-COFFEE MAKER
INVOICE:6018751476											
3763009	2504950	12/05/2024		012425	176631	59.10	59.10	01/24/2025	INV	PD	GMS-office
INVOICE:6018816071											
3763096	2505078	12/10/2024		012425	176631	550.56	550.56	01/24/2025	INV	PD	MES-YEARLY PLANNER FOR SRO
INVOICE:6019132590											
3763118	2505200	12/13/2024		012425	176631	21.81	21.81	01/24/2025	INV	PD	STUDENT FOLDERS/OFFICE SUPPLIE
INVOICE:6019328582											
3763243	2505201	12/13/2024		012425	176631	119.52	119.52	01/24/2025	INV	PD	CMS-LAMINATE FILM - WOOD
INVOICE:6019328583											
3763242	2505178	12/13/2024		012425	176631	95.97	95.97	01/24/2025	INV	PD	TES-Office Supplies
INVOICE:6019328585											
3763117	2505200	12/17/2024		012425	176631	24.00	24.00	01/24/2025	INV	PD	STUDENT FOLDERS/OFFICE SUPPLIE
INVOICE:6019598016											
3763008	2505490	01/11/2025		012425	176631	72.31	72.31	01/24/2025	INV	PD	GMS-UA ORDER- BUERGER TEAM
INVOICE:6021460392											
3763259	2505530	01/15/2025		012425	176631	134.85	134.85	01/24/2025	INV	PD	GMS-Dausch - Calculator
INVOICE:6021706465											
						1,167.11					
55632 LEEANN STEVENS											
3764020		01/21/2025		012425E	1018608	120.40	120.40	01/24/2025	INV	PD	MILEAGE/DEC
INVOICE:122024											
50265 STIGLER SUPPLY COMPANY											
3763170		12/16/2024		012425	176632	151.20	151.20	01/24/2025	INV	PD	CEMS-SCRUBBER PART WO# 4721140
INVOICE:481617											
3763037	2504575	11/22/2024		012425	176632	21,534.14	21,534.14	01/24/2025	INV	PD	WRH - Supplies for Stock per C
INVOICE:483216											
3763036	2504575	12/13/2024		012425	176632	2,356.00	2,356.00	01/24/2025	INV	PD	WRH - Supplies for Stock per C
INVOICE:483216-1											
3763035	2504575	01/13/2025		012425	176632	354.72	354.72	01/24/2025	INV	PD	WRH - Supplies for Stock per C
INVOICE:483216-2											
3763445	2500171	12/05/2024		012325F	176692	756.23	756.23	01/24/2025	INV	PD	PAPER SUPPLIES
INVOICE:483781											
3763432	2500171	12/18/2024		012325F	176692	55.88	55.88	01/24/2025	INV	PD	PAPER SUPPLIES
INVOICE:483788											
3763440	2500171	12/13/2024		012325F	176692	55.88	55.88	01/24/2025	INV	PD	PAPER SUPPLIES
INVOICE:483789											
3763449	2500171	12/18/2024		012325F	176692	55.88	55.88	01/24/2025	INV	PD	PAPER SUPPLIES
INVOICE:483791											

BOONE COUNTY BOARD OF EDUCATION

FEBRUARY 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3763453	2500171	12/17/2024		012325F	176692	55.88	55.88	01/24/2025	INV	PD	PAPER SUPPLIES
INVOICE:483795											
3763460	2500171	12/13/2024		012325F	176692	55.88	55.88	01/24/2025	INV	PD	PAPER SUPPLIES
INVOICE:483796											
3763443	2500171	12/06/2025		012325F	176692	-73.26	-73.26	01/24/2025	CRM	PD	PAPER SUPPLIES
INVOICE:484132											
3763425	2500171	12/04/2024		012325F	176692	192.04	192.04	01/24/2025	INV	PD	PAPER SUPPLIES
INVOICE:484133											
3763446	2500171	12/04/2024		012325F	176692	869.40	869.40	01/24/2025	INV	PD	PAPER SUPPLIES
INVOICE:484301											
3763447	2500171	12/11/2024		012325F	176692	56.00	56.00	01/24/2025	INV	PD	PAPER SUPPLIES
INVOICE:484301-01											
3763456	2500171	12/04/2024		012325F	176692	236.84	236.84	01/24/2025	INV	PD	PAPER SUPPLIES
INVOICE:484345											
3763435	2500171	12/06/2024		012325F	176692	387.25	387.25	01/24/2025	INV	PD	PAPER SUPPLIES
INVOICE:484348											
3763451	2500171	12/06/2024		012325F	176692	363.19	363.19	01/24/2025	INV	PD	PAPER SUPPLIES
INVOICE:484522											
3763421	2500171	12/06/2025		012325F	176692	231.79	231.79	01/24/2025	INV	PD	PAPER SUPPLIES
INVOICE:484524											
3763430	2500171	12/04/2024		012325F	176692	281.47	281.47	01/24/2025	INV	PD	PAPER SUPPLIES
INVOICE:484618											
3763424	2500171	12/06/2024		012325F	176692	148.60	148.60	01/24/2025	INV	PD	PAPER SUPPLIES
INVOICE:484688											
3763455	2500171	12/06/2024		012325F	176692	221.83	221.83	01/24/2025	INV	PD	PAPER SUPPLIES
INVOICE:484705											
3763444	2500171	12/10/2024		012325F	176692	127.29	127.29	01/24/2025	INV	PD	PAPER SUPPLIES
INVOICE:484764											
3763431	2500171	12/11/2024		012325F	176692	721.50	721.50	01/24/2025	INV	PD	PAPER SUPPLIES
INVOICE:484817											
3763433	2500171	12/18/2024		012325F	176692	185.50	185.50	01/24/2025	INV	PD	PAPER SUPPLIES
INVOICE:484817-1											
3763450	2500171	12/11/2024		012325F	176692	126.56	126.56	01/24/2025	INV	PD	PAPER SUPPLIES
INVOICE:484880											
3763459	2500171	12/13/2024		012325F	176692	673.54	673.54	01/24/2025	INV	PD	PAPER SUPPLIES
INVOICE:484886											
3763461	2500171	12/17/2024		012325F	176692	185.50	185.50	01/24/2025	INV	PD	PAPER SUPPLIES
INVOICE:484886-1											
3763429	2500171	12/13/2024		012325F	176692	138.19	138.19	01/24/2025	INV	PD	PAPER SUPPLIES
INVOICE:484920											
3763434	2500171	12/11/2024		012325F	176692	284.90	284.90	01/24/2025	INV	PD	PAPER SUPPLIES
INVOICE:485012											
3763437	2500171	12/11/2024		012325F	176692	434.02	434.02	01/24/2025	INV	PD	PAPER SUPPLIES
INVOICE:485070											
3763452	2500171	12/06/2024		012325F	176692	36.72	36.72	01/24/2025	INV	PD	PAPER SUPPLIES
INVOICE:485080											
3763439	2500171	12/13/2024		012325F	176692	290.39	290.39	01/24/2025	INV	PD	PAPER SUPPLIES
INVOICE:485151											
3763441	2500171	12/17/2024		012325F	176692	74.20	74.20	01/24/2025	INV	PD	PAPER SUPPLIES
INVOICE:485151-1											
3763427	2500171	12/11/2024		012325F	176692	233.84	233.84	01/24/2025	INV	PD	PAPER SUPPLIES
INVOICE:485175											
3763422	2500171	12/13/2024		012325F	176692	46.94	46.94	01/24/2025	INV	PD	PAPER SUPPLIES
INVOICE:485211											
3763423	2500171	12/17/2025		012325F	176692	18.55	18.55	01/24/2025	INV	PD	PAPER SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:485211-1											
3763428	2500171	12/18/2024		012325F	176692	544.29	544.29	01/24/2025	INV	PD	PAPER SUPPLIES
INVOICE:485283											
3763438	2500171	12/12/2024		012325F	176692	38.04	38.04	01/24/2025	INV	PD	PAPER SUPPLIES
INVOICE:485354											
3763426	2500171	12/16/2024		012325F	176692	168.91	168.91	01/24/2025	INV	PD	PAPER SUPPLIES
INVOICE:485372											
3763458	2500171	12/19/2024		012325F	176692	755.58	755.58	01/24/2025	INV	PD	PAPER SUPPLIES
INVOICE:485402											
3763039	2505233	12/20/2024		012425	176632	16,351.80	16,351.80	01/24/2025	INV	PD	WRH - Supplies for Stock per C
INVOICE:485447											
3763038	2505233	01/13/2025		012425	176632	13,899.50	13,899.50	01/24/2025	INV	PD	WRH - Supplies for Stock per C
INVOICE:485447-1											
3763436	2500171	12/20/2025		012325F	176692	141.05	141.05	01/24/2025	INV	PD	PAPER SUPPLIES
INVOICE:485623											
3763454	2500171	12/18/2024		012325F	176692	836.63	836.63	01/24/2025	INV	PD	PAPER SUPPLIES
INVOICE:485625											
3763457	2500171	12/18/2024		012325F	176692	262.37	262.37	01/24/2025	INV	PD	PAPER SUPPLIES
INVOICE:485648											
3763448	2500171	12/18/2024		012325F	176692	285.92	285.92	01/24/2025	INV	PD	PAPER SUPPLIES
INVOICE:485767											
3763442	2500171	12/20/2024		012325F	176692	539.31	539.31	01/24/2025	INV	PD	PAPER SUPPLIES
INVOICE:485912											
						65,747.88					
31930 STOERMER-ANDERSON, INC.											
3762897		11/21/2024		012425	176633	190.58	190.58	01/24/2025	INV	PD	BES-THERMOSTAT WO# 413219638
INVOICE:0064975-IN											
3762896		11/22/2024		012425	176633	1,010.24	1,010.24	01/24/2025	INV	PD	BES-THERMOSTAT WO# 413219638
INVOICE:0064990-IN											
						1,200.82					
52116 MICHELLE SUMME											
3762952		01/13/2025		012425E	1018609	105.13	105.13	01/24/2025	INV	PD	MILEAGE/DEC
INVOICE:121624											
49903 SUNBELT RENTALS, INC.											
3763199		12/18/2024		012425	176634	117.42	117.42	01/24/2025	INV	PD	MES-SEWER WO# 99112904
INVOICE:163330287-0001											
37080 SUPER DUPER, INC.											
3763981	2505526	01/14/2025		012425	176635	85.00	85.00	01/24/2025	INV	PD	SPED-Stahlhut - speech cards
INVOICE:2960175A											
51450 TEACHER CREATED MATERIALS, INC.											
3763462	2505461	01/10/2025		012425	176636	150.26	150.26	01/24/2025	INV	PD	SCES SOCIAL STUDIES RESOURCE B
INVOICE:INV95729											
3764094	2406697	01/21/2025		012425	176636	4,000.00	4,000.00	01/24/2025	INV	PD	LSS-PL WITH TCM
INVOICE:INV96587											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						4,150.26					
45761 TESOL INTERNATIONAL											
3764089 INVOICE:30290	2502592	09/17/2024		012425	176637	145.00	145.00	01/24/2025	INV	PD	LSS-EL TESOL ELEVATE OCT 2024
54600 TIFFANY BAMBERGER											
3763964 INVOICE:123124-11		12/31/2024		012325E	1018562	28.38	28.38	01/24/2025	INV	PD	TRAVEL/REIMBURSEMENT
51494 JENNIFER TIMMERDING											
3764021 INVOICE:112624		01/21/2025		012425E	1018610	23.22	23.22	01/24/2025	INV	PD	MILEAGE/NOV
3764022 INVOICE:121024		01/21/2025		012425E	1018610	19.09	19.09	01/24/2025	INV	PD	MILEAGE/DEC
						42.31					
45627 TOSHIBA BUSINESS SOLUTIONS											
3762979 INVOICE:545205692	2500261	12/22/2024		012425	176638	232.28	232.28	01/24/2025	INV	PD	ATC, 2024-25
3763041 INVOICE:545206427	2500346	12/22/2024		012425	176639	335.59	335.59	01/24/2025	INV	PD	KES-TOSHIBA COPIERS BLANKET PO
3764091 INVOICE:545207615	2502942	12/22/2024		012425	176643	679.37	679.37	01/24/2025	INV	PD	NPES-Leas 4 Copiers & Printing
3764059 INVOICE:545732661	2500852	12/28/2024		012425W	1018539	115.10	115.10	01/24/2025	DIR	PD	New Haven Copy Lease & Overage
3764070 INVOICE:545732943	2500513	12/29/2024		012425W	1018539	300.00	300.00	01/24/2025	DIR	PD	EES-TOSHIBA COPIER LEASE PAYME
3764060 INVOICE:546199118	2500513	01/06/2025		012425W	1018539	242.00	242.00	01/24/2025	DIR	PD	EES-TOSHIBA COPIER LEASE PAYME
3763042 INVOICE:546224700	2501311	01/06/2025		012425	176640	565.17	565.17	01/24/2025	INV	PD	CEMS-PAPERCUT AND LEASE CONTRA
3763282 INVOICE:546225293	2500595	01/06/2025		012425	176641	1,409.40	1,409.40	01/24/2025	INV	PD	BMS-YR 1- TOSHIBA FINANCIAL PA
3764092 INVOICE:546519349	2500198	01/08/2025		012425	176644	665.85	665.85	01/24/2025	INV	PD	OMS-BLANKET PO, COPIER LEASE
3764795 INVOICE:546730524	2500596	01/12/2025		020325	176695	717.20	717.20	02/03/2025	INV	PD	RHS-24-25 Copy Machines & Main
3764090 INVOICE:546730912	2500404	01/11/2025		012425	176642	198.00	198.00	01/24/2025	INV	PD	GMS-COPIER LEASE
3764797 INVOICE:547413542	2500200	01/22/2025		020325	176696	459.64	459.64	02/03/2025	INV	PD	TRAN-LEASE AND SUPPLIES
3763280 INVOICE:6455109	2500824	12/18/2024		012425	176654	131.09	131.09	01/24/2025	INV	PD	Superintendent Copier
3763244 INVOICE:6455137	2501407	12/18/2024		012425	176648	465.71	465.71	01/24/2025	INV	PD	BES-ESTIMATED COSTS FOR BLACK
3763277 INVOICE:6456897	2500373	01/02/2025		012425	176651	378.81	378.81	01/24/2025	INV	PD	GMS-WORKROOM COPIER USAGE
3764049 INVOICE:6457072	2500597	01/02/2025		012425	176658	7.98	7.98	01/24/2025	INV	PD	Finance Printers
3763279	2500599	01/02/2025		012425	176653	49.51	49.51	01/24/2025	INV	PD	HR-MONTHLY COPIER CHARGES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:6457077											
3763278	2500372	01/02/2025		012425	176652	103.97	103.97	01/24/2025	INV	PD	GMS-COLOR COPIER OFFICE USAGE
INVOICE:6457300											
3762819	2500596	01/02/2025		012425	176645	394.34	394.34	01/24/2025	INV	PD	RHS-24-25 Copy Machines & Main
INVOICE:6457777											
3763040	2500403	01/02/2025		012425	176647	317.82	317.82	01/24/2025	INV	PD	SCES COPIER MAINTENANCE 2024-2
INVOICE:6457849											
3764051	2503419	01/02/2025		012425	176660	40.02	40.02	01/24/2025	INV	PD	IG-Teacher Workroom Copier ups
INVOICE:6458102											
3763245	2500514	01/02/2025		012425	176649	508.74	508.74	01/24/2025	INV	PD	EES-TOSHIBA COPY CHARGES FOR 2
INVOICE:6458105											
3762820	2500596	01/02/2025		012425	176646	848.57	848.57	01/24/2025	INV	PD	RHS-24-25 Copy Machines & Main
INVOICE:6458110											
3763246	2500803	01/02/2025		012425	176650	134.47	134.47	01/24/2025	INV	PD	RAJ-BLANKET PO FOR COPIER COST
INVOICE:6458145											
3764050	2500238	01/03/2025		012425	176659	94.95	94.95	01/24/2025	INV	PD	IG-Teacher workroom copier
INVOICE:6462501											
3764048	2501214	01/06/2025		012425	176657	21.31	21.31	01/24/2025	INV	PD	DIST-Maintenance on Copier 55P
INVOICE:6463105											
3763281	2500598	01/07/2025		012425	176655	4.21	4.21	01/24/2025	INV	PD	DO-Copy Room Printers
INVOICE:6464257											
3763982	2500217	01/13/2025		012425	176656	10.20	10.20	01/24/2025	INV	PD	PEC -copier maintenance
INVOICE:6474507											
						9,431.30					
54541 TRAFERA HOLDINGS LLC											
3762946	2504253	11/14/2024		012425E	1018611	180.00	180.00	01/24/2025	INV	PD	Newline(2529.00)-SES
INVOICE:I001188891											
3762947	2504253	11/24/2024		012425E	1018611	2,349.00	2,349.00	01/24/2025	INV	PD	Newline(2529.00)-SES
INVOICE:I001196244											
						2,529.00					
44569 TRI-STATE BUILDINGS, INC.											
3763953	2500344	01/13/2025		012425	176661	9,000.00	9,000.00	01/24/2025	INV	PD	Mobiles 2024-25
INVOICE:BCSS24-7											
54471 UNIFIRST CORPORATION											
3763413	2500469	11/25/2024		012425	176662	414.58	414.58	01/24/2025	INV	PD	UNIFORM RENTAL
INVOICE:1340392983											
3763414	2500469	12/09/2024		012425	176662	411.35	411.35	01/24/2025	INV	PD	UNIFORM RENTAL
INVOICE:1340399042											
3763415	2500469	12/16/2024		012425	176662	411.35	411.35	01/24/2025	INV	PD	UNIFORM RENTAL
INVOICE:1340401579											
3763416	2500469	12/23/2024		012425	176662	392.61	392.61	01/24/2025	INV	PD	UNIFORM RENTAL
INVOICE:1340404780											
3763417	2500469	12/30/2024		012425	176662	391.06	391.06	01/24/2025	INV	PD	UNIFORM RENTAL
INVOICE:1340407377											
3763418	2500469	01/06/2025		012425	176662	435.05	435.05	01/24/2025	INV	PD	UNIFORM RENTAL
INVOICE:1340410876											
						2,456.00					
47920 UNITED RENTALS, INC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3762933 INVOICE:242131801-001		12/10/2024		012425	176663	254.68	254.68	01/24/2025	INV	PD	FM-SCISSSOR LIFT WO# 12573
48389 US BANK											
3762990 INVOICE:544090327	2500335	12/06/2024		012425	176664	2,487.66	2,487.66	01/24/2025	INV	PD	CHS-Lease of copy machines
3764061 INVOICE:544692668	2500515	12/14/2024		012425W	1018540	1,175.06	1,175.06	01/24/2025	DIR	PD	TES-Yr2:US BANK LEASE PAYMENT
3764064 INVOICE:545419558	2500407	12/26/2024		012425W	1018540	1,158.89	1,158.89	01/24/2025	DIR	PD	LES-US BANK LEASE FOR COPIERS
3764062 INVOICE:545690455	2501356	12/28/2024		012425W	1018540	70.85	70.85	01/24/2025	DIR	PD	CMS-ON LINE PROGRAM FOR COPIER
3764063 INVOICE:546162769	2500335	01/06/2025		012425W	1018540	2,487.66	2,487.66	01/24/2025	DIR	PD	CHS-Lease of copy machines
3764052 INVOICE:546287194	2500454	01/05/2025		012425	176666	1,389.60	1,389.60	01/24/2025	INV	PD	RCHS-MONTHLY COPIER LEASE FOR
3763283 INVOICE:546440116	2500497	01/08/2025		012425	176665	900.00	900.00	01/24/2025	INV	PD	FES-COPIER LEASE
3764171 INVOICE:546823998	2500515	01/14/2025		012425	176667	1,175.06	1,175.06	01/24/2025	INV	PD	TES-Yr 2:US BANK LEASE PAYMT -
3764639 INVOICE:547145417	2500855	01/19/2025		020325	176697	1,158.89	1,158.89	02/03/2025	INV	PD	MES-COPIER LEASE AGREMENT
3764640 INVOICE:547641134	2500407	01/26/2025		020325	176698	1,158.89	1,158.89	02/03/2025	INV	PD	LES-US BANK LEASE FOR COPIERS
						13,162.56					
48326 US BANK NATIONAL ASSOC											
3764796 INVOICE:546440371	2500853	01/08/2025		020325	176699	2,219.00	2,219.00	02/03/2025	INV	PD	BCHS-MODERN OFFICE COPIER LEAS
54128 US DIGITAL PARTNERS											
3763181 INVOICE:1195114	2500605	01/07/2025		012425	176668	675.00	675.00	01/24/2025	INV	PD	Manage Hosting for Ignite
40880 VALLEY JANITOR SUPPLY											
3762822 INVOICE:271710	2504403	11/14/2024		012425	176669	1,000.24	1,000.24	01/24/2025	INV	PD	WRH - Supplies for Stock per C
3762823 INVOICE:271710-1	2504403	12/17/2024		012425	176669	278.08	278.08	01/24/2025	INV	PD	WRH - Supplies for Stock per C
3762821 INVOICE:272858	2505203	12/17/2024		012425	176669	1,668.25	1,668.25	01/24/2025	INV	PD	Supplies for Stock@Warehouse p
						2,946.57					
53703 KAREN VELOSKY											
3763976 INVOICE:123124-23		12/31/2024		012325E	1018563	32.68	32.68	01/24/2025	INV	PD	TRAVEL/REIMBURSEMENT
52955 VEX ROBOTICS INC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3763990 INVOICE:785208	2504849	01/03/2025		012425	176670	1,274.20	1,274.20	01/24/2025	INV	PD	RAJ-ITEMS FOR PLTW CLASS
3763339 INVOICE:785209	2505321	01/03/2025		012425	176670	234.32	234.32	01/24/2025	INV	PD	RAJ-ITEMS FOR PLTW CLASS
						1,508.52					
41520 WAL-MART											
3762731 INVOICE:013086	2505253	12/16/2024		012425	176671	211.15	211.15	01/24/2025	INV	PD	CES-GIFTS FOR FAMILIES IN NEED
3762733 INVOICE:043161	2505112	12/17/2024		012425	176671	168.10	168.10	01/24/2025	INV	PD	CMS-HOLIDAY GIFT ASSISTANCE
3762734 INVOICE:103046	2504339	12/17/2024		012425	176671	39.94	39.94	01/24/2025	INV	PD	SUPPLIES FOR FAMILY GAME NIGHT
3762727 INVOICE:110115	2504318	12/11/2024		012425	176671	79.92	79.92	01/24/2025	INV	PD	YESWELFARE SPENDING-CENTER CLO
3762726 INVOICE:123403	2505111	12/11/2024		012425	176671	559.48	559.48	01/24/2025	INV	PD	RAJ-Items for Holiday Assistan
3762736 INVOICE:175365	2504339	12/17/2024		012425	176671	24.88	24.88	01/24/2025	INV	PD	SUPPLIES FOR FAMILY GAME NIGHT
3762739 INVOICE:180903	2501400	12/18/2024		012425	176671	32.36	32.36	01/24/2025	INV	PD	PURCHASING CLOTHING/SUPPLIES S
3762735 INVOICE:284480	2504339	12/17/2024		012425	176671	152.08	152.08	01/24/2025	INV	PD	SUPPLIES FOR FAMILY GAME NIGHT
3762732 INVOICE:355451	2505130	12/17/2024		012425	176671	294.92	294.92	01/24/2025	INV	PD	CHS-HOLIDAY ASSIST; GENERAL PR
3762729 INVOICE:404251	2504693	12/14/2024		012425	176671	112.59	112.59	01/24/2025	INV	PD	IG-Elf institutie and game nig
3762730 INVOICE:496175	2505103	12/16/2024		012425	176671	97.20	97.20	01/24/2025	INV	PD	CES-SUPPLIES FOR FAMILY READIN
3762728 INVOICE:543024	2504999	12/11/2024		012425	176671	148.57	148.57	01/24/2025	INV	PD	YES-WELFARE SPENDING FOR STUDE
3762737 INVOICE:634719	2505146	12/17/2024		012425	176671	521.73	521.73	01/24/2025	INV	PD	FES-CHRISTMAS ASSISTANCE
3762724 INVOICE:680126	2505102	12/10/2024		012425	176671	146.89	146.89	01/24/2025	INV	PD	TES-baskets SEL Holiday Color
3762738 INVOICE:753091	2501400	12/18/2024		012425	176671	246.64	246.64	01/24/2025	INV	PD	PURCHASING CLOTHING/SUPPLIES S
3762725 INVOICE:830337	2504922	12/11/2024		012425	176671	526.34	526.34	01/24/2025	INV	PD	BCHS-YSC Office supplies Non T
						3,362.79					
41620 WALTZ BUSINESS SYSTEMS											
3763247 INVOICE:641004	2500637	01/08/2025		012425	176672	35.00	35.00	01/24/2025	INV	PD	RAJ-SHREDDING SERVICE BLANKET
53537 WATCON INC											
3762824 INVOICE:35861	2500161	01/02/2025		012425	176673	1,100.00	1,100.00	01/24/2025	INV	PD	HVAC - Water Cooler Tower Mont
41910 WENGER CORPORATION											
3762825	2503708	12/02/2024		012425	176674	257.24	257.24	01/24/2025	INV	PD	SUPPLIES FOR BCHS BAND ROOM

BOONE COUNTY BOARD OF EDUCATION

FEBRUARY 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:884256											
48891 STEPHANIE WHITE											
3764023		01/21/2025		012425E	1018612	95.89	95.89	01/24/2025	INV	PD	MILEAGE/DEC
INVOICE:122024											
48634 WILDER WINLECTRIC COMPANY 164											
3762899		11/26/2024		012425	176675	50.59	50.59	01/24/2025	INV	PD	TRAN-LIGHT WO# 79912379
INVOICE:26782401											
3762898		11/26/2024		012425	176675	89.37	89.37	01/24/2025	INV	PD	CHS-POLE LIGHT WO# 19972381
INVOICE:26782501											
3763171		12/11/2024		012425	176675	68.64	68.64	01/24/2025	INV	PD	CES-HAND DRYER WO# 79912728
INVOICE:26839701											
						208.60					
47563 LORIE WILLIAMS											
3763977		12/31/2024		012325E	1018564	51.60	51.60	01/24/2025	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:123124-24											
42340 WINSTEL CONTROLS											
3762900		11/22/2024		012425	176676	180.82	180.82	01/24/2025	INV	PD	GES-AC WO# 94411870
INVOICE:1203915											
3762901		11/26/2024		012425	176676	596.14	596.14	01/24/2025	INV	PD	MES-WATER HEATER WO# 94412269
INVOICE:1204670											
3762934		12/09/2024		012425	176676	723.97	723.97	01/24/2025	INV	PD	EES-AIR HEATER WO# 94411573
INVOICE:1207685											
3763200		12/05/2024		012425	176676	2,475.33	2,475.33	01/24/2025	INV	PD	IG-BOILER WO# 94412013
INVOICE:1209721											
3763201		12/05/2024		012425	176676	296.96	296.96	01/24/2025	INV	PD	EES-HEATER WO#94411573
INVOICE:1210389											
						4,273.22					
42670 WRIGHT BROTHERS, INC.											
3764093	2500131	12/31/2024		012425	176677	136.95	136.95	01/24/2025	INV	PD	FM - Bottled Gas Cylinders Mon
INVOICE:90218											
54417 WRIGHT IMPLEMENT 1 LLC											
3762903		11/25/2024		012425	176678	235.15	235.15	01/24/2025	INV	PD	CEMS-MOWER SERVICE WO# 4731232
INVOICE:2404241											
3762902		11/25/2024		012425	176678	17.62	17.62	01/24/2025	INV	PD	CEMS-MOWER SERVICE WO# 4731232
INVOICE:2404364											
3762904		11/26/2024		012425	176678	293.25	293.25	01/24/2025	INV	PD	BES-MOWER SERVICE WO# 47312384
INVOICE:24049664											
3762905		11/27/2024		012425	176678	430.07	430.07	01/24/2025	INV	PD	BES-MOWER SERVICE WO# 47312384
INVOICE:2405419											
3762906		12/02/2024		012425	176678	116.57	116.57	01/24/2025	INV	PD	OES-MOWER SERVICE WO# 47312402
INVOICE:2405984											
3762907		12/03/2024		012425	176678	72.97	72.97	01/24/2025	INV	PD	WRHS-MOWER SERVICE WO# 4731247
INVOICE:2406592											

BOONE COUNTY BOARD OF EDUCATION

FEBRUARY 2025 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3763172 INVOICE:2410196		12/11/2024		012425	176678	200.79	200.79	01/24/2025	INV	PD	EES-MOWER SERVICE WO# 47312814
3763174 INVOICE:2410784		12/12/2024		012425	176678	103.96	103.96	01/24/2025	INV	PD	NHES-MOWER SERVICE WO# 4731268
3763173 INVOICE:2410791		12/12/2024		012425	176678	113.08	113.08	01/24/2025	INV	PD	CMS-MOWER SERVICE WO# 47312856
3763175 INVOICE:2411258		12/13/2024		012425	176678	117.39	117.39	01/24/2025	INV	PD	TES-MOWER SERVICE WO# 47312895
3763202 INVOICE:2412110		12/16/2024		012425	176678	125.65	125.65	01/24/2025	INV	PD	GES-SERVICE MOWER WO# 47312973
3763203 INVOICE:2412836		12/17/2024		012425	176678	224.77	224.77	01/24/2025	INV	PD	GMS-MOWER SERVICE WO# 47313013
						2,051.27					
42820 ZANER-BLOSER INC											
3762720 INVOICE:INVZB68021	2504429	11/14/2024		012425	176679	110.00	110.00	01/24/2025	INV	PD	CES-CURRICULUM BOOK
51144 AMANDA ZOU											
3764024 INVOICE:122024		01/21/2025		012425E	1018613	45.15	45.15	01/24/2025	INV	PD	MILEAGE/DEC
		1,476 INVOICES				1,727,362.67					

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