BOONE COUNTY BOARD OF EDUCATION

DECEMBER 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.											
3698822		10/25/2022		120922		30.11		12/09/2022	INV	APP	RCHS-CEILING FAN REPAIR WO#901
INVOICE:S100053756.001			CHECKDATE:								
270 A-1 ELECTRIC MOTOR SERVICE											
3699169		11/08/2022		120922		14.24		12/09/2022	INV	APP	RAJ-HVAC CHECK WO#903209734
INVOICE:62880			CHECKDATE:								
3699374		11/11/2022		120922		225.88		12/09/2022	INV	APP	GMS-PUMP 5 REPAIR WO#903211530
INVOICE:63004			CHECKDATE:								
3699375		11/15/2022		120922		2,161.74		12/09/2022	INV	APP	NHES-AHU REPAIRS WO#903211556
INVOICE:63079			CHECKDATE:								
3699376		11/16/2022		120922		271.72		12/09/2022	INV	APP	DO-CHECK BOILER RM WO#90321159
INVOICE:63141			CHECKDATE:								
						2,673.58					
740 ADAMS LAW PLLC											
3699592		11/15/2022		120922		9,073.50		12/09/2022	INV	APP	LEGAL FEES/EXPENSES
INVOICE:280363			CHECKDATE:								
3699590		11/15/2022		120922		1,368.00		12/09/2022	INV	APP	LEGAL FEES/EXPENSES
INVOICE:280364			CHECKDATE:								
3699591		11/15/2022		120922		3,176.50		12/09/2022	INV	APP	LEGAL FEES/EXPENSES
INVOICE:280365			CHECKDATE:								
3699589		11/15/2022		120922		607.50		12/09/2022	INV	APP	LEGAL FEES/EXPENSES
INVOICE:280366			CHECKDATE:								
						14,225.50					
840 ADVANCE LOCK SERVICE, INC.											
3699174		11/08/2022		120922		497.50		12/09/2022	INV	APP	RCHS-DOOR HOLDS WO#905210486
INVOICE:598901			CHECKDATE:								
3699173		11/08/2022		120922		438.95		12/09/2022	INV	APP	RISE-INTERCOM SCREEN WO#905211
INVOICE:598902			CHECKDATE:								
3699378		11/12/2022		120922		552.33		12/09/2022	INV	APP	SCES-BUZZER SYSTEM REPAIR WO#9
INVOICE:598925			CHECKDATE:								
3699377		11/12/2022		120922		367.00		12/09/2022	INV	APP	SCES-BUZZER SYSTEM REPAIR WO#9
INVOICE:598926			CHECKDATE:								
						1,855.78					
1460 AMERICAN BUS & ACCESSORIES,INC											
3699477	2300144	11/15/2022		120922		-119.40		11/15/2022	CRM	APP	CR-BUS REPAIR PARTS
INVOICE:105546			CHECKDATE:								
3699024	2300144	11/04/2022		120922		548.88		12/09/2022	INV	APP	BUS REPAIR PARTS
INVOICE:240969			CHECKDATE:								
3699025	2300144	11/04/2022		120922		86.52		12/09/2022	INV	APP	BUS REPAIR PARTS
INVOICE:240970			CHECKDATE:								
3699026	2300144	11/04/2022		120922		53.48		12/09/2022	INV	APP	BUS REPAIR PARTS
INVOICE:240971			CHECKDATE:								
3699027	2300144	11/04/2022		120922		123.96		12/09/2022	INV	APP	BUS REPAIR PARTS
INVOICE:240972			CHECKDATE:								
3699028	2300144	11/04/2022		120922		693.20		12/09/2022	INV	APP	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
INVOICE:240973			CHECKDATE:								
3699029	2300144	11/04/2022		120922		23.70		12/09/2022	INV	APP	BUS REPAIR PARTS
INVOICE:240974			CHECKDATE:								
3699478	2300144	11/11/2022		120922		1,525.60		12/09/2022	INV	APP	BUS REPAIR PARTS
INVOICE:241146			CHECKDATE:								
3699479	2300144	11/11/2022		120922		119.40		12/09/2022	INV	APP	BUS REPAIR PARTS
INVOICE:241147			CHECKDATE:								
3699480	2300144	11/14/2022		120922		488.46		12/09/2022	INV	APP	BUS REPAIR PARTS
INVOICE:241212			CHECKDATE:								
3699727	2300144	11/18/2022		120922		38.50		12/09/2022	INV	APP	BUS REPAIR PARTS
INVOICE:241335			CHECKDATE:								
3699728	2300144	11/18/2022		120922		123.96		12/09/2022	INV	APP	BUS REPAIR PARTS
INVOICE:241336			CHECKDATE:								
3699729	2300144	11/18/2022		120922		216.54		12/09/2022	INV	APP	BUS REPAIR PARTS
INVOICE:241337			CHECKDATE:								
3699730	2300144	11/18/2022		120922		95.70		12/09/2022	INV	APP	BUS REPAIR PARTS
INVOICE:241338			CHECKDATE:								
3699731	2300144	11/18/2022		120922		258.96		12/09/2022	INV	APP	BUS REPAIR PARTS
INVOICE:241339			CHECKDATE:								
3699726	2300144	11/18/2022		120922		105.16		12/09/2022	INV	APP	BUS REPAIR PARTS
INVOICE:241366			CHECKDATE:								
						4,382.62					
1690 AMERICAN SOUND & ELECTRONICS											
3699922	2302378	11/29/2022		120922		8,625.00		12/09/2022	INV	APP	CHS-athletics - J Hicks
INVOICE:11214			CHECKDATE:								
2330 ARAMARK UNIFORM SERVICES											
3699287	2303538	11/10/2022		120922		133.50		12/09/2022	INV	APP	Carl & Paul jeans-FM
INVOICE:25068439			CHECKDATE:								
3699288	2303538	11/19/2022		120922		187.45		12/09/2022	INV	APP	Carl & Paul jeans-FM
INVOICE:25101315			CHECKDATE:								
						320.95					
2520 ART'S RENTAL EQUIPMENT INC											
3699175		11/10/2022		120922		595.04		12/09/2022	INV	APP	TES-GRIND STUMPS WO#911211455
INVOICE:1026513-4			CHECKDATE:								
2720 AT&T											
3699432	2300578	11/15/2022		120922		1,378.51		12/09/2022	INV	APP	2022-23 School Year
INVOICE:11152022			CHECKDATE:								
3360 BARNES & NOBLE INC											
3699130	2301650	08/29/2022		120922		2,347.34		12/09/2022	INV	APP	SCES BOOKS FOR LITERACY NIGHT
INVOICE:4315711			CHECKDATE:								
3699131	2301650	08/30/2022		120922		6.26		12/09/2022	INV	APP	SCES BOOKS FOR LITERACY NIGHT
INVOICE:4316207			CHECKDATE:								
3699577	2303363	11/02/2022		120922		126.70		12/09/2022	INV	APP	BCHS-book order for S. PRICE
INVOICE:4351269			CHECKDATE:								
3699923	2303615	11/16/2022		120922		467.55		12/09/2022	INV	APP	YES-SUMMER BRIDGE ACTIVITIES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:4361633			CHECKDATE:								
						2,947.85					
3580 NORTHERN KENTUCKY AGGREGATES											
3699406		11/08/2022		120922		82.90		12/09/2022	INV	APP	RAJ-REPAIR ACID PIT WO#4492112
INVOICE:233502			CHECKDATE:								
3630 BENTON FARM (501C3)											
3699219	2302469	08/21/2022		120922		650.00		12/09/2022	INV	APP	TES-Benton Farm petting, pumpk
INVOICE:01454102022			CHECKDATE:								
3700 BEST BUY											
3699594	2303639	11/11/2022		120922		73.99		12/09/2022	INV	APP	TECH-KEYBOARD - NEW TECH
INVOICE:6540039			CHECKDATE:								
4520 BOONE CO SCHOOLS FOOD SERVICE											
3699468	2303138	11/15/2022		120922		1,211.25		12/09/2022	INV	APP	DAYCARE LUNCH INVOICES - KIM
INVOICE:111522			CHECKDATE:								
4580 BOONE COUNTY FISCAL COURT											
3698823		09/09/2022		120922		271.00		12/09/2022	INV	APP	RCHS-SIGNS WO#458208982
INVOICE:1605			CHECKDATE:								
4630 BOONE COUNTY SHERIFF'S DEPT.											
3699903		11/30/2022		120922		94,797.27		12/09/2022	INV	APP	SRO- GMS,CEMS,IG,RISE 10/22-12
INVOICE:2022-SRO-4			CHECKDATE:								
4880 BRENDA KLAAS											
3699932		11/30/2022		120922E		1,187.69		12/09/2022	INV	APP	FBLA CONF
INVOICE:111922			CHECKDATE:								
6030 CAROLINA BIOLOGICAL SUPPLY CO.											
3699911	2301471	08/23/2022		120922		121.48		12/09/2022	INV	APP	RCHS-10M WINDUP TAPE MEASURES
INVOICE:51867246RI			CHECKDATE:								
3699032	2303239	11/01/2022		120922		823.80		12/09/2022	INV	APP	CHS-Science - Ian Johnstone
INVOICE:51959803RI			CHECKDATE:								
3699033	2303392	11/07/2022		120922		329.48		12/09/2022	INV	APP	RHS-Science Classroom Supplies
INVOICE:51964804RI			CHECKDATE:								
						1,274.76					
7460 CINCINNATI BELL											
3699655	2303748	08/22/2022		120922		16,476.96		12/09/2022	INV	APP	TECH-AVAYA MAINTENANCE RENEWAL
INVOICE:MS-0010192			CHECKDATE:								
7700 TRANE COMPANY											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3699425		11/16/2022		120922		552.32		11/17/2022	INV	APP	FM-HEAT CHECK WO#992210357
INVOICE:13402021			CHECKDATE:								
3699424		11/16/2022		120922		233.78		11/17/2022	INV	APP	WRHS-CHECK HEAT WO#992211739
INVOICE:13405608			CHECKDATE:								
						786.10					
7790 DUKE ENERGY											
3699999		11/18/2022		120922W	1013968	8,392.54	8,392.54	12/09/2022	DIR	PD	10/19-11/16 9101 1770 3268
INVOICE:910117703268	111822		CHECKDATE:12/09/2022								
3699996		11/28/2022		120922W	1013968	9.45	9.45	12/09/2022	DIR	PD	10/26-11/23 9101 1770 3432
INVOICE:910117703432	112822		CHECKDATE:12/09/2022								
3700000		11/28/2022		120922W	1013968	6,383.09	6,383.09	12/09/2022	DIR	PD	10/25-11/22 9101 1770 3995 FE
INVOICE:910117703995	112822		CHECKDATE:12/09/2022								
3700001		11/29/2022		120922W	1013968	4,125.07	4,125.07	12/09/2022	DIR	PD	10/25-11/22 9101 1770 4128 RA
INVOICE:910117704128	112922		CHECKDATE:12/09/2022								
3700002		11/29/2022		120922W	1013968	6,870.97	6,870.97	12/09/2022	DIR	PD	10/26-11/23 9101 1770 4508 BC
INVOICE:910117704508	112922		CHECKDATE:12/09/2022								
3699997		11/23/2022		120922W	1013968	7,207.19	7,207.19	12/09/2022	DIR	PD	10/22-11/22 9101 1770 4558 CE
INVOICE:910117704558E	112322		CHECKDATE:12/09/2022								
3699998		11/23/2022		120922W	1013968	1,051.71	1,051.71	12/09/2022	DIR	PD	10/22-11/22 9101 1770 4558 CE
INVOICE:910117704558G	112322		CHECKDATE:12/09/2022								
3700003		11/29/2022		120922W	1013968	74.69	74.69	12/09/2022	DIR	PD	10/29-11/28 9101 1770 45990 R
INVOICE:910117704590	112922		CHECKDATE:12/09/2022								
3700004		11/28/2022		120922W	1013968	1,199.59	1,199.59	12/09/2022	DIR	PD	10/25-11/22 9101 1770 4681 FE
INVOICE:910117704681E	112822		CHECKDATE:12/09/2022								
3700005		11/28/2022		120922W	1013968	436.46	436.46	12/09/2022	DIR	PD	10/25-11/22 9101 1770 4681 FE
INVOICE:910117704681G	112822		CHECKDATE:12/09/2022								
3700006		11/29/2022		120922W	1013968	13,074.44	13,074.44	12/09/2022	DIR	PD	10/22-11/21 9101 1770 4780 RA
INVOICE:910117704780	112922		CHECKDATE:12/09/2022								
						48,825.20					
7800 CINTAS INC./FIRST AID-SAFETY											
3699492	2300208	11/08/2022		120922		30.01		12/09/2022	INV	APP	EQUIPMENT RENTAL AND SERVICE
INVOICE:4136689973			CHECKDATE:								
3699493	2300208	11/08/2022		120922		40.61		12/09/2022	INV	APP	EQUIPMENT RENTAL AND SERVICE
INVOICE:4136690004			CHECKDATE:								
3698990	2300425	11/10/2022		120922		165.61		12/09/2022	INV	APP	ATC, Cintas 2022-23
INVOICE:4137066206			CHECKDATE:								
3699494	2300208	11/15/2022		120922		40.61		12/09/2022	INV	APP	EQUIPMENT RENTAL AND SERVICE
INVOICE:4137416126			CHECKDATE:								
3699495	2300208	11/15/2022		120922		30.01		12/09/2022	INV	APP	EQUIPMENT RENTAL AND SERVICE
INVOICE:4137416144			CHECKDATE:								
						306.85					
8300 COMPLETE PRINTER SOURCE, INC.											
3699214	2303592	11/10/2022		120922		54.24		12/09/2022	INV	APP	CMS-PRINTER CARTRIDGE - THOMPS
INVOICE:507552			CHECKDATE:								
3699658	2303469	11/04/2022		120922		484.46		12/09/2022	INV	APP	TONER CARTRIDGES-RCHS
INVOICE:507774			CHECKDATE:								
3699656	2202172	09/30/2022		120922		-169.98		09/30/2022	CRM	APP	CEMS-TONER- LIBRARY PRINTER
INVOICE:C488768-0			CHECKDATE:								
3699657	2303469	11/04/2022		120922		-45.00		12/09/2022	CRM	APP	TONER CARTRIDGES-RCHS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:C507774-0			CHECKDATE:								
						323.72					
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC											
3698977		10/24/2022		120922		47.60		12/09/2022	INV	APP	IG-COVER BOX WO#928210941
INVOICE:S102617555.001			CHECKDATE:								
3699404		11/16/2022		120922		34.99		12/09/2022	INV	APP	WRHS-CHECK HEAT WO#928211739
INVOICE:S102642759.001			CHECKDATE:								
						82.59					
8860 CORKEN STEEL PRODUCTS CO.											
3699379		11/15/2022		120922		255.54		12/09/2022	INV	APP	CEMS-ROOF LEAK WO#930208544
INVOICE:2361604			CHECKDATE:								
9460 CURRICULUM ASSOCIATES, INC.											
3699578	2303702	11/16/2022		120922		1,326.00		12/09/2022	INV	APP	FES- IREADY MATH WORK TXT & DI
INVOICE:90713166			CHECKDATE:								
9490 CUSTOM TROPHY ACTIVE EDGE											
3699297	2301076	08/17/2022		120922		244.86		12/09/2022	INV	APP	BES-NEW NAMES INSERTS AND HOLD
INVOICE:49082			CHECKDATE:								
3699135	2303616	11/10/2022		120922		196.25		12/09/2022	INV	APP	BCHS-Men of Boone Mentorship P
INVOICE:49618			CHECKDATE:								
3699556	2303470	11/08/2022		120922		58.95		12/09/2022	INV	APP	TRANS-EMPLOYEE RECOGNITION PLA
INVOICE:49639			CHECKDATE:								
						500.06					
10700 DEMCO INC											
3699595	2302835	10/07/2022		120922		273.88		12/09/2022	INV	APP	CHS-Library - Debbie Slusher
INVOICE:7198449			CHECKDATE:								
3699870	2303394	11/03/2022		120922		432.94		11/07/2022	INV	APP	RHS-Library Laminating Film
INVOICE:7214223			CHECKDATE:								
3699018	2303540	11/11/2022		120922		513.31		12/09/2022	INV	APP	GES-Supplies - Klemin
INVOICE:7218309			CHECKDATE:								
						1,220.13					
11050 DIDAX INC.											
3699882	2302723	10/06/2022		120922		225.55		12/09/2022	INV	APP	OES-EL, RTI TEAM (MABRY)
INVOICE:174506			CHECKDATE:								
13490 F. D. LAWRENCE ELECTRIC CO.											
3699732		11/01/2022		120922		-1,086.14		11/01/2022	CRM	APP	CR-BCHS-BREAKER WO#964210042
INVOICE:S100827892.001			CHECKDATE:								
3698824		10/21/2022		120922		132.41		12/09/2022	INV	APP	CHS-LIGHTS WO#964210867
INVOICE:S100833336.001			CHECKDATE:								
3698826		10/24/2022		120922		180.68		12/09/2022	INV	APP	VOC-LIGHTS WO#964210933
INVOICE:S100833619.001			CHECKDATE:								
3698825		10/24/2022		120922		61.62		12/09/2022	INV	APP	VOC-LIGHTS WO#964210933

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:S100833771.001			CHECKDATE:								
3698827		10/24/2022		120922		223.67		12/09/2022	INV	APP	EES-LIGHT WO#964210928
INVOICE:S100833791.001			CHECKDATE:								
3699380		11/02/2022		120922		243.72		12/09/2022	INV	APP	BCHS-POLE LIGHT WO#964211043
INVOICE:S100835985.002			CHECKDATE:								
3699180		11/08/2022		120922		412.35		12/09/2022	INV	APP	CES-BALLASTS WO#964211178
INVOICE:S100836834.001			CHECKDATE:								
3699181		11/09/2022		120922		957.52		12/09/2022	INV	APP	KES-GEO-PUMPS WO#964211447
INVOICE:S100837743.001			CHECKDATE:								
3699183		11/09/2022		120922		84.29		12/09/2022	INV	APP	MES-SECURITY LIGHT PLGD WO#964
INVOICE:S100837970.001			CHECKDATE:								
3699182		11/09/2022		120922		363.58		12/09/2022	INV	APP	GMS-LIGHTS WO#964211144
INVOICE:S100837979.001			CHECKDATE:								
3699452		11/09/2022		120922		42.29		12/09/2022	INV	APP	DO-LIGHTS WO#964211469
INVOICE:S100838103.001			CHECKDATE:								
3699382		11/11/2022		120922		9.86		12/09/2022	INV	APP	CHS-REPAIR ELEC BOXES WO#96421
INVOICE:S100838583.001			CHECKDATE:								
3699381		11/16/2022		120922		46.62		12/09/2022	INV	APP	DO-DOOR OPERATOR WO#964211711
INVOICE:S100839747.001			CHECKDATE:								
3699734		11/17/2022		120922		11.23		12/09/2022	INV	APP	DO-DOOR OPERATOR WO#964211711
INVOICE:S100839747.002			CHECKDATE:								
3699733		11/18/2022		120922		3.11		12/09/2022	INV	APP	DO-MOVE SIGN WO#964211668
INVOICE:S100840452.001			CHECKDATE:								
						1,686.81					
13750 FERGUSON ENTERPRISES, INC.#1480											
3698828		10/19/2022		120922		791.23		12/09/2022	INV	APP	RHS-VALVE LEAK WO#936210804
INVOICE:0071129			CHECKDATE:								
3698829		10/19/2022		120922		108.62		12/09/2022	INV	APP	RHS-SINK REPAIR WO#936210789
INVOICE:0073342			CHECKDATE:								
3698831		10/21/2022		120922		695.20		12/09/2022	INV	APP	RHS-FOUNTAIN REPAIR WO#9362106
INVOICE:0075886			CHECKDATE:								
3698832		10/21/2022		120922		17.25		12/09/2022	INV	APP	RHS-VALVE LEAK WO#936210804
INVOICE:0078391			CHECKDATE:								
3698830		10/21/2022		120922		258.00		12/09/2022	INV	APP	YES-RR REPAIR WO#936210886
INVOICE:0078957			CHECKDATE:								
3699188		11/07/2022		120922		164.90		12/09/2022	INV	APP	OES-SINK REPAIR WO#936211291
INVOICE:0109881			CHECKDATE:								
3699187		11/07/2022		120922		79.61		12/09/2022	INV	APP	RHS-DRAIN CLOG WO#936211262
INVOICE:0111082			CHECKDATE:								
3699186		11/07/2022		120922		72.54		12/09/2022	INV	APP	RHS-RR REPAIR WO#936211263
INVOICE:0111099			CHECKDATE:								
3699185		11/07/2022		120922		99.67		12/09/2022	INV	APP	RAJ-CHECK ACID PIT WO#93621122
INVOICE:0111644			CHECKDATE:								
3699184		11/07/2022		120922		55.76		12/09/2022	INV	APP	RCHS-SUPPLY LINE WO#936211383
INVOICE:0113125			CHECKDATE:								
3699189		11/07/2022		120922		168.62		12/09/2022	INV	APP	CES-FAUCET WO#936211433
INVOICE:0115062			CHECKDATE:								
3699190		11/09/2022		120922		12.72		12/09/2022	INV	APP	BCHS-INSTALL CAP WO#936211488
INVOICE:0118842			CHECKDATE:								
3699383		11/10/2022		120922		106.76		12/09/2022	INV	APP	OMS-SINK LEAK/REPAIR WO#936211
INVOICE:0121040			CHECKDATE:								
3699384		11/11/2022		120922		241.48		12/09/2022	INV	APP	GMS-PIPE REPAIR WO#936211499
INVOICE:0123718			CHECKDATE:								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3699737		11/16/2022		120922		102.34		12/09/2022	INV	APP	CMS-RR REPAIR WO# 936211515
INVOICE:0123723			CHECKDATE:								
3699386		11/14/2022		120922		72.54		12/09/2022	INV	APP	CMS-DRAIN ISSUES WO#936211581
INVOICE:0126188			CHECKDATE:								
3699385		11/14/2022		120922		195.14		12/09/2022	INV	APP	BCHS-PARTS WO#936211630
INVOICE:0126726			CHECKDATE:								
3699736		11/16/2022		120922		290.00		12/09/2022	INV	APP	BES-RR REPAIR WO# 936211699
INVOICE:0133219			CHECKDATE:								
3699735		11/16/2022		120922		125.95		12/09/2022	INV	APP	FES-RR REPAIR WO#
INVOICE:0135029			CHECKDATE:								
						3,658.33					
13900 FLAIG WELDING COMPANY, INC.											
3699453		10/20/2022		120922		300.00		12/09/2022	INV	APP	MES-ARCHERY MOUNTS WO#210591
INVOICE:20931			CHECKDATE:								
3699191		10/20/2022		120922		220.00		12/09/2022	INV	APP	OES-BOILER PUMP WO#440209289
INVOICE:20932			CHECKDATE:								
						520.00					
13990 FLORENCE HARDWARE											
3698947		09/30/2022		120922		14.69		12/09/2022	INV	APP	GMS-HANG WHITE BOARD WO# 94021
INVOICE:446768			CHECKDATE:								
3698948		10/03/2022		120922		48.95		12/09/2022	INV	APP	GMS-REPLACE CRANK WO#940209724
INVOICE:446854			CHECKDATE:								
3698949		10/03/2022		120922		18.48		12/09/2022	INV	APP	YES-BOLT COVERS WO#940210212
INVOICE:446855			CHECKDATE:								
3698950		10/03/2022		120922		1.28		12/09/2022	INV	APP	BES-HAND DRYER WO#940210264
INVOICE:446858			CHECKDATE:								
3698951		10/03/2022		120922		146.96		12/09/2022	INV	APP	BES-FLAGPOLE ROPE WO#940210266
INVOICE:446861			CHECKDATE:								
3698952		10/05/2022		120922		131.67		12/09/2022	INV	APP	GMS-REPLACE CRANK WO#940209724
INVOICE:446931			CHECKDATE:								
3698953		10/05/2022		120922		12.78		12/09/2022	INV	APP	OMS-PIPE LEAK WO#940209944
INVOICE:446960			CHECKDATE:								
3698954		10/05/2022		120922		6.56		12/09/2022	INV	APP	RCHS-SINK/FAUCET WO#940210191
INVOICE:446961			CHECKDATE:								
3698955		10/06/2022		120922		41.96		12/09/2022	INV	APP	WRHS-GLOVES WO#940210431
INVOICE:447004			CHECKDATE:								
3698956		10/07/2022		120922		6.49		12/09/2022	INV	APP	NHES-DOOR REPAIR WO#940210137
INVOICE:447023			CHECKDATE:								
3698957		10/10/2022		120922		20.79		12/09/2022	INV	APP	RAJ-RR REPAIR WO#940209861
INVOICE:447137			CHECKDATE:								
3698958		10/10/2022		120922		42.05		12/09/2022	INV	APP	FES-LEAK WELL FIELD WO#9402101
INVOICE:447141			CHECKDATE:								
3698959		10/12/2022		120922		4.98		12/09/2022	INV	APP	FM-UNLOCK GENERATORS WO#940210
INVOICE:447191			CHECKDATE:								
3698960		10/12/2022		120922		36.27		12/09/2022	INV	APP	CES-PAINT WO#940210541
INVOICE:447199			CHECKDATE:								
3698961		10/12/2022		120922		5.69		12/09/2022	INV	APP	CHS-FOUNTAIN REPAIR WO#9402092
INVOICE:447210			CHECKDATE:								
3698963		10/14/2022		120922		8.78		12/09/2022	INV	APP	RHS-REPLACE CURBS WO#940210607
INVOICE:447275			CHECKDATE:								
3698962		10/14/2022		120922		69.47		12/09/2022	INV	APP	RHS-SECURE DOOR WO#940210592

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:447278			CHECKDATE:								
3698964		10/17/2022		120922		12.00		12/09/2022	INV	APP	LES-DOOR REPAIR WO#940210643
INVOICE:447350			CHECKDATE:								
3698965		10/21/2022		120922		20.64		12/09/2022	INV	APP	KES-CHAIN/LOCKS WO#940210872
INVOICE:447501			CHECKDATE:								
3698966		10/21/2022		120922		45.38		12/09/2022	INV	APP	OES-PUMP LEAK WO#940209289
INVOICE:447522			CHECKDATE:								
3698967		10/24/2022		120922		37.50		12/09/2022	INV	APP	YES-BOLT COVERS WO#940210212
INVOICE:447592			CHECKDATE:								
3698968		10/25/2022		120922		10.29		12/09/2022	INV	APP	MES-HANG NET WO#940210591
INVOICE:447608			CHECKDATE:								
3698969		10/26/2022		120922		31.99		12/09/2022	INV	APP	BCHS-INSTALL CORES WO#94020814
INVOICE:447643			CHECKDATE:								
3698992	2303396	11/02/2022		120922		23.16		12/09/2022	INV	APP	TECH-DATA RACK FILTERS
INVOICE:447847			CHECKDATE:								
3699192		11/07/2022		120922		8.70		12/09/2022	INV	APP	RAJ-CURTAIN WIRE WO#940211389
INVOICE:447981			CHECKDATE:								
3699193		11/08/2022		120922		25.99		12/09/2022	INV	APP	RAJ-CLEAN ACID PIT WO#94021122
INVOICE:448024			CHECKDATE:								
3699194		11/09/2022		120922		5.89		12/09/2022	INV	APP	FES-CHANGING STATION WO#940211
INVOICE:448073			CHECKDATE:								
3699045	2300194	11/09/2022		120922		89.46		12/09/2022	INV	APP	BUS/SHOP SUPPLIES
INVOICE:448086			CHECKDATE:								
3699195		11/11/2022		120922		7.47		12/09/2022	INV	APP	GMS-REMOVE HORNET NEST WO#9402
INVOICE:448162			CHECKDATE:								
3699196		11/11/2022		120922		11.68		12/09/2022	INV	APP	FES-DRAIN LEAK WO#940211563
INVOICE:448201			CHECKDATE:								
3699390		11/14/2022		120922		29.97		12/09/2022	INV	APP	KES-SUPPLIES WO#940211548
INVOICE:448237			CHECKDATE:								
3699391		11/14/2022		120922		21.36		12/09/2022	INV	APP	FES-SINK REPAIR WO#940211594
INVOICE:448265			CHECKDATE:								
3699387		11/16/2022		120922		47.07		12/09/2022	INV	APP	RCHS-SPRAY PAINT WO#940211751
INVOICE:448352			CHECKDATE:								
3699388		11/17/2022		120922		4.69		12/09/2022	INV	APP	BCHS-WINTERIZE OUT BUILDINGS W
INVOICE:448366			CHECKDATE:								
3699389		11/18/2022		120922		27.51		12/09/2022	INV	APP	CMS-DOOR REPAIR WO#940211813
INVOICE:448415			CHECKDATE:								
3699738		11/18/2022		120922		17.98		12/09/2022	INV	APP	LES-REPAIR GUARDRAIL WO#940211
INVOICE:448460			CHECKDATE:								
3699739		11/21/2022		120922		35.27		12/09/2022	INV	APP	RHS-FLAG/ROPE WO#940211873
INVOICE:448477			CHECKDATE:								
3699597	2303704	11/22/2022		120922		297.50		12/09/2022	INV	APP	HVAC - Stock Supplies per Jere
INVOICE:448536			CHECKDATE:								
						1,429.35					
14050 FLORENCE WINLECTRIC INC											
3698970		10/11/2022		120922		114.50		12/09/2022	INV	APP	RHS-LIGHT BULBS WO#943210201
INVOICE:22546903			CHECKDATE:								
14070 FLORENCE WINWATER WORKS CO. INC											
3699740		11/10/2022		120922		117.60		12/09/2022	INV	APP	BCHS-REPAIR ACID PIT WO#443211
INVOICE:14953901			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14930 GEO. J. HUST CO.											
3699499	2301369	11/08/2022		120922		503.10		12/09/2022	INV	APP	BUS REPAIR PARTS
INVOICE:83487			CHECKDATE:								
3699744	2301369	11/18/2022		120922		1,195.58		12/09/2022	INV	APP	BUS REPAIR PARTS
INVOICE:83692			CHECKDATE:								
						1,698.68					
15360 GOPHER SPORT											
3699938	2301986	09/07/2022		120922		534.07		12/09/2022	INV	APP	RHS-PE Supples/Summer School R
INVOICE:in215301A			CHECKDATE:								
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)											
3699498	2300216	11/17/2022		120922		175.60		12/09/2022	INV	APP	TRANS-PORT A POTTY RENTAL
INVOICE:22-39472			CHECKDATE:								
17320 RICOH USA INC											
3699158	2300586	11/03/2022		120922		1,066.81		12/09/2022	INV	APP	TES-Ricoh Maint Agreement 2022
INVOICE:5066031948			CHECKDATE:								
18190 J. W. PEPPER											
3699090	2301691	08/31/2022		120922		363.00		12/09/2022	INV	APP	BMS-MUSIC FOR BAND
INVOICE:364485667			CHECKDATE:								
18240 JACK'S GLASS SHOP											
3699871	2303705	11/29/2022		120922		860.50		12/09/2022	INV	APP	Ignite-All-Glass Closer & Inst
INVOICE:I072820			CHECKDATE:								
20080 JUNIOR LIBRARY GUILD											
3699141	2303473	11/07/2022		120922		4,552.44		12/09/2022	INV	APP	EES-JUNIOR LIBRARY GUILD
INVOICE:627226			CHECKDATE:								
3699660	2303145	10/05/2022		120922		819.00		12/09/2022	INV	APP	OMS-Books
INVOICE:627848			CHECKDATE:								
3698993	2303144	11/25/2022		120922		1,797.64		12/09/2022	INV	APP	RAJ-JUNIOR LIBRARY GUILD
INVOICE:635585			CHECKDATE:								
						7,169.08					
21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION											
3699632	2301929	09/07/2022		120922		160.00		12/09/2022	INV	APP	OMS-regist for KAAC conference
INVOICE:0062291-IN			CHECKDATE:								
21360 FISHER AUTO PARTS/KOI AUTO PARTS											
3699200		10/31/2022		120922		243.10		12/09/2022	INV	APP	RAJ-GENERATOR WO#959201789
INVOICE:733-205964			CHECKDATE:								
3698679		11/01/2022		120922		-243.10		11/18/2022	CRM	APP	CR-RAJ-GENERATOR WO#959201789
INVOICE:733-206021			CHECKDATE:								
3699405		11/17/2022		120922		35.28		12/09/2022	INV	APP	BCHS-WINTERIZE OUT BUILDINGS W

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:733-206911			CHECKDATE:								
3698678		11/01/2022		120922		136.48		11/18/2022	INV	APP	FM-GREASE/PARTS CLEANER WO#959
INVOICE:733-470008			CHECKDATE:								
3699201		11/08/2022		120922		189.00		12/09/2022	INV	APP	RAJ-GENERATOR WO#959211358
INVOICE:733-471128			CHECKDATE:								
						360.76					
21422 KENTUCKY STATE TREAS/ED PROF STD BD											
3699633	2303896	11/21/2022		120922		25.00		12/09/2022	INV	APP	CMS-DAYCARE-K. BELL LICENSE RE
INVOICE:112122			CHECKDATE:								
21450 KY STATE TREAS/DPT HSNG & BLDG											
3699289	2300281	11/07/2022		120922		125.00		12/09/2022	INV	APP	FM-Dept of Housing-FY23 Elevat
INVOICE:147552			CHECKDATE:								
22670 LAKESHORE LEARNING MATERIALS											
3699226	2302757	10/21/2022		120922		3,089.66		12/09/2022	INV	APP	OES-KINDERGARTEN TEAM (CAHILL
INVOICE:559998102122			CHECKDATE:								
3699307	2303474	11/04/2022		120922		377.14		12/09/2022	INV	APP	BES-MANIPULATIVES FOR MSD UNIT
INVOICE:682973110422			CHECKDATE:								
3699225	2303593	11/09/2022		120922		105.41		12/09/2022	INV	APP	FES-VARIOUS ITEMS FOR SPECIAL
INVOICE:709525110922			CHECKDATE:								
						3,572.21					
24720 MARCO PRODUCTS INC											
3699217	2301652	09/28/2022		120922		69.90		12/09/2022	INV	APP	COUNSELOR SUPPLIES FOR USE W/S
INVOICE:189701			CHECKDATE:								
25860 MCGRAW-HILL EDUCATION											
3699636	2303270	10/26/2022		120922		46.59		12/09/2022	INV	APP	RCHS-ALEKS 12 MONTH SUBSCRIPTI
INVOICE:125720443001			CHECKDATE:								
26330 RUSH TRUCK CENTER/CINCINNATI											
3699093	2300197	10/21/2022		120922		-498.75		10/21/2022	CRM	APP	CR-BUS REPAIR PARTS
INVOICE:3029832450			CHECKDATE:								
3699094	2300197	11/03/2022		120922		1,067.28		12/09/2022	INV	APP	BUS REPAIR PARTS
INVOICE:3030014556			CHECKDATE:								
3699095	2300197	11/04/2022		120922		185.92		12/09/2022	INV	APP	BUS REPAIR PARTS
INVOICE:3030025580			CHECKDATE:								
3699096	2300197	11/09/2022		120922		39.15		12/09/2022	INV	APP	BUS REPAIR PARTS
INVOICE:3030055700			CHECKDATE:								
3699543	2300197	11/10/2022		120922		2,579.33		12/09/2022	INV	APP	BUS REPAIR PARTS
INVOICE:3030119830			CHECKDATE:								
3699542	2300197	11/10/2022		120922		332.16		12/09/2022	INV	APP	BUS REPAIR PARTS
INVOICE:3030119868			CHECKDATE:								
3699544	2300197	11/14/2022		120922		40.21		12/09/2022	INV	APP	BUS REPAIR PARTS
INVOICE:3030150720			CHECKDATE:								
3699545	2300197	11/14/2022		120922		159.46		12/09/2022	INV	APP	BUS REPAIR PARTS
INVOICE:3030180069			CHECKDATE:								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3699751	2300197	11/18/2022		120922		332.70		12/09/2022	INV	APP	BUS REPAIR PARTS
INVOICE:3030221952			CHECKDATE:								
						4,237.46					
26720 BEST ONE TIRE & SERV.OF MID AMERICA											
3699481	2300217	11/15/2022		120922		42.95		11/15/2022	INV	APP	BUS TIRES
INVOICE:5080003927			CHECKDATE:								
26980 LYNCH ENTERPRISES											
3699020	2302993	10/21/2022		120922		391.29		12/09/2022	INV	APP	OMS-Office Supplies
INVOICE:73556			CHECKDATE:								
3699604	2303399	11/10/2022		120922		448.25		12/09/2022	INV	APP	CEMS-MULTIPLE RECEIPT FORMS
INVOICE:73673			CHECKDATE:								
3698995	2303543	11/10/2022		120922		317.55		12/09/2022	INV	APP	SES-print for Multiple Receipt
INVOICE:73674			CHECKDATE:								
						1,157.09					
27030 MOBILCOMM INC											
3699144	2302385	08/31/2022		120922		648.00		12/09/2022	INV	APP	TRANS-OUTSIDE SERVICE FOR REPE
INVOICE:01057411			CHECKDATE:								
3699145	2302924	10/18/2022		120922		277.00		12/09/2022	INV	APP	OMS-Radios and batteries
INVOICE:1058736			CHECKDATE:								
3699605	2301326	11/14/2022		120922		65.00		12/09/2022	INV	APP	IG-Updated battery
INVOICE:1059520			CHECKDATE:								
3699661	2302177	11/17/2022		120922		129.85		12/09/2022	INV	APP	MES-REPLACEMENT BATTERY FOR RA
INVOICE:1059644			CHECKDATE:								
						1,119.85					
28330 NEW HAVEN ELEMENTARY SCHOOL											
3699664	2303809	11/14/2022		120922		10.00		12/09/2022	INV	APP	Goble - Background Check Reimb
INVOICE:88337390			CHECKDATE:								
3699663	2303809	11/14/2022		120922		10.00		12/09/2022	INV	APP	Goble - Background Check Reimb
INVOICE:88338074			CHECKDATE:								
						20.00					
28680 NOR-COM											
3699457		11/10/2022		120922		190.00		12/09/2022	INV	APP	IG-SERVICE
INVOICE:26840			CHECKDATE:								
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)											
3699087	2303105	10/18/2022		120922		128.82		12/09/2022	INV	APP	KES-PBIS STUDENT INCENTIVES
INVOICE:720140606-01			CHECKDATE:								
3699619	2303149	10/25/2022		120922		30.74		12/09/2022	INV	APP	BES-VARIOUS ITEMS FOR THE STUD
INVOICE:720344471-01			CHECKDATE:								
3699089	2303366	11/01/2022		120922		115.61		12/09/2022	INV	APP	PROPS FOR STUDENT WINTER PLAY
INVOICE:720530347-01			CHECKDATE:								
3699088	2303366	11/01/2022		120922		117.51		12/09/2022	INV	APP	PROPS FOR STUDENT WINTER PLAY
INVOICE:720530473-01			CHECKDATE:								
3699669	2303618	11/23/2022		120922		34.14		12/09/2022	INV	APP	Other Student Activities-NHES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:720781577-01			CHECKDATE:								
3699670	2303618	11/12/2022		120922		20.86		12/09/2022	INV	APP	Other Student Activities-NHES
INVOICE:720781577-02			CHECKDATE:								
3699473	2303647	11/15/2022		120922		504.65		12/09/2022	INV	APP	IG-Semi formal and holiday eve
INVOICE:720806406-01			CHECKDATE:								
3699585	2303595	11/15/2022		120922		206.08		12/09/2022	INV	APP	SUPPLIES FOR CHORUS CHRISTMAS
INVOICE:720813811-01			CHECKDATE:								
3699586	2303595	11/15/2022		120922		27.83		12/09/2022	INV	APP	SUPPLIES FOR CHORUS CHRISTMAS
INVOICE:720813811-02			CHECKDATE:								
						1,186.24					
30810 PETROLEUM TRADERS CORP.											
3699539	2300198	11/07/2022		120922		39,475.14		12/09/2022	INV	APP	DIESEL FUEL ONLY
INVOICE:1823622			CHECKDATE:								
3699540	2300198	11/15/2022		120922		36,758.43		12/09/2022	INV	APP	DIESEL FUEL ONLY
INVOICE:1827288			CHECKDATE:								
3699541	2300198	11/16/2022		120922		34,524.77		12/09/2022	INV	APP	DIESEL FUEL ONLY
INVOICE:1827291			CHECKDATE:								
						110,758.34					
31400 PRESENTATION SOLUTIONS INC											
3699311	2302950	10/31/2022		120922		1,547.61		12/09/2022	INV	APP	BES-LAMINATING FILM
INVOICE:0088179-IN			CHECKDATE:								
3699312	2303402	11/04/2022		120922		94.94		12/09/2022	INV	APP	CEMS-Poster Paper for Staff Us
INVOICE:0088237-IN			CHECKDATE:								
						1,642.55					
31590 PROGRESS SUPPLY, INC.											
3699205		11/07/2022		120922		493.91		12/09/2022	INV	APP	RHS-CHECK HEATERS GNHS-WO#9762
INVOICE:3454002			CHECKDATE:								
32070 RAYNMASTER LAWN SPRINKLER SYS.											
3699206		11/10/2022		120922		92.30		12/09/2022	INV	APP	RCHS-IRR. LINE LEAK WO#4692114
INVOICE:34701			CHECKDATE:								
3699014	2302848	11/14/2022		120922		115.00		12/09/2022	INV	APP	CHS - Winterize Football Field
INVOICE:34723			CHECKDATE:								
3699013	2302846	11/14/2022		120922		240.00		12/09/2022	INV	APP	RCHS - Winterize Baseball & Fo
INVOICE:34725			CHECKDATE:								
3699750		11/18/2022		120922		125.00		12/09/2022	INV	APP	CHS-WINTERIZE IRRIG SYSTEM WO#
INVOICE:34741			CHECKDATE:								
						572.30					
33750 RUMPKE CONSOLIDATED COMPANIES											
3699921		11/23/2022		120922		9,360.02		12/09/2022	INV	APP	MTHLY BILLS
INVOICE:112322			CHECKDATE:								
33860 RYLE HIGH SCHOOL											
3699463	2303690	11/07/2022		120922		10.00		12/09/2022	INV	APP	SBDM Background Check Reimb/Da
INVOICE:88084922			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3699464	2303690	11/07/2022		120922		51.25		12/09/2022	INV	APP	SBDM Background Check Reimb/Da
INVOICE:UZKY4G791B			CHECKDATE:								
						61.25					
34070 SAM'S WHOLESALE CLUB											
3699752	2303754	11/22/2022		120922		50.00		12/09/2022	INV	APP	CMS-MEMBERSHIP FEE 22/23
INVOICE:112222			CHECKDATE:								
34260 SANITATION DISTRICT NO. 1											
3699940		11/23/2022		120922		34,288.36		12/09/2022	INV	APP	MTHLY BILLS
INVOICE:112322			CHECKDATE:								
34520 SCHOLASTIC INC.											
3699159	2303215	10/26/2022		120922		376.94		12/09/2022	INV	APP	LES-SCHOLASTIC ORDER JOHNSON 3
INVOICE:43441064			CHECKDATE:								
3699753	2303477	11/09/2022		120922		257.08		12/09/2022	INV	APP	LES-SCHOLASTIC BREMER 3RD
INVOICE:44128299			CHECKDATE:								
3699160	2303475	11/09/2022		120922		195.55		12/09/2022	INV	APP	YES-KINDERGARTEN READINESS NOT
INVOICE:44195187			CHECKDATE:								
3699587	2302391	11/10/2022		120922		1,024.60		12/09/2022	INV	APP	FES-BOOKS FOR PBIS REWARDS
INVOICE:44244380			CHECKDATE:								
3699445	2303476	11/10/2022		120922		418.80		12/09/2022	INV	APP	YES-60 EACH LITTLE SKILL SEEKE
INVOICE:44244521			CHECKDATE:								
						2,272.97					
34580 SCHOOL HEALTH CORPORATION											
3699623	2303649	11/14/2022		120922		137.62		12/09/2022	INV	APP	NPES- First Aid Room Supplies
INVOICE:4137890-00			CHECKDATE:								
35480 SHIFFLER EQUIPMENT SALES, INC.											
3699674	2303708	11/16/2022		120922		1,021.03		12/09/2022	INV	APP	BCHS - Replacement Cafe Table
INVOICE:2231903000			CHECKDATE:								
36190 SPECIALIZED PLUMBING PARTS											
3698979		10/21/2022		120922		71.90		12/09/2022	INV	APP	CES-DRAIN CLOG WO#988210887
INVOICE:298393			CHECKDATE:								
3698982		10/25/2022		120922		380.50		12/09/2022	INV	APP	RHS-DRAIN CLOG WO#988210986
INVOICE:298437			CHECKDATE:								
3698980		10/25/2022		120922		235.00		12/09/2022	INV	APP	OES-FOUNTAIN REPAIR WO#9882107
INVOICE:298444			CHECKDATE:								
3698981		10/25/2022		120922		178.50		12/09/2022	INV	APP	BES-FOUNTAIN HANDLE WO#9882108
INVOICE:298445			CHECKDATE:								
3699208		11/09/2022		120922		557.78		12/09/2022	INV	APP	EES-FAUCET REPAIR WO#988211443
INVOICE:298898			CHECKDATE:								
3699415		11/11/2022		120922		51.31		12/09/2022	INV	APP	FIN-WATER LEAK WO#988211357
INVOICE:298989			CHECKDATE:								
3699416		11/14/2022		120922		253.00		12/09/2022	INV	APP	GES-FOUNTAIN REPAIR WO#9882115
INVOICE:299050			CHECKDATE:								
3699417		11/14/2022		120922		16.50		12/09/2022	INV	APP	FES-SINK REPAIR WO#988211594

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:299052			CHECKDATE:								
3699420		11/15/2022		120922		253.00		12/09/2022	INV	APP	GES-FOUNTAIN REPAIR WO# 988211
INVOICE:299095			CHECKDATE:								
3699419		11/15/2022		120922		175.37		12/09/2022	INV	APP	FS-REF REPAIR WO #988211655
INVOICE:299102			CHECKDATE:								
3699418		11/15/2022		120922		38.79		12/09/2022	INV	APP	DO-HOT WATER REPAIR WO#9882116
INVOICE:299103			CHECKDATE:								
3699414		11/16/2022		120922		77.00		12/09/2022	INV	APP	BCHS-FAUCET WO#988211624
INVOICE:299146			CHECKDATE:								
3699412		11/16/2022		120922		99.00		12/09/2022	INV	APP	GMS-PIPE REPAIR WO#988211736
INVOICE:299150			CHECKDATE:								
3699413		11/16/2022		120922		154.78		12/09/2022	INV	APP	RCHS-FAUCET REPAIR WO#98821168
INVOICE:299151			CHECKDATE:								
						2,542.43					
36510 STANTON'S SHEET MUSIC INC.											
3699757	2303691	11/17/2022		120922		59.19		12/09/2022	INV	APP	RCHS-CHORAL SHEET MUSIC
INVOICE:1929016			CHECKDATE:								
36530 STAPLES CONTRACT & COMMERCIAL INC											
3699231	2303274	11/01/2022		120922		13.99		12/09/2022	INV	APP	SCES - MCEACHERN AUTISM
INVOICE:2522239618			CHECKDATE:								
3699319	2300469	07/09/2022		120922		36.97		12/09/2022	INV	APP	OFFICE SUPPLIES-HR
INVOICE:3512457695			CHECKDATE:								
3699318	2300469	07/09/2022		120922		9.49		12/09/2022	INV	APP	OFFICE SUPPLIES-HR
INVOICE:3512457696			CHECKDATE:								
3699321	2300469	07/16/2022		120922		75.19		12/09/2022	INV	APP	OFFICE SUPPLIES-HR
INVOICE:3512933286			CHECKDATE:								
3699320	2300469	07/16/2022		120922		37.96		12/09/2022	INV	APP	OFFICE SUPPLIES-HR
INVOICE:3512933287			CHECKDATE:								
3699550	2302392	09/23/2022		120922		155.99		12/09/2022	INV	APP	BMS-OFFICE STAFF NEEDS
INVOICE:3518519521			CHECKDATE:								
3699626	2207965	10/07/2022		120922		51.00		11/17/2022	INV	APP	GES-PC Vac - Jackson
INVOICE:3520004163			CHECKDATE:								
3699234	2303274	10/25/2022		120922		10.65		12/09/2022	INV	APP	SCES - MCEACHERN AUTISM
INVOICE:3521280414			CHECKDATE:								
3699232	2303274	10/29/2022		120922		20.49		12/09/2022	INV	APP	SCES - MCEACHERN AUTISM
INVOICE:3521861033			CHECKDATE:								
3699230	2303274	11/01/2022		120922		6.39		12/09/2022	INV	APP	SCES - MCEACHERN AUTISM
INVOICE:3522239617			CHECKDATE:								
3699317	2300469	11/09/2022		120922		-75.19		12/09/2022	CRM	APP	OFFICE SUPPLIES-HR
INVOICE:3522768638			CHECKDATE:								
3699474	2303597	11/10/2022		120922		3,331.20		12/09/2022	INV	APP	BMS-COPY PAPER
INVOICE:3522834501			CHECKDATE:								
3699675	2303651	11/12/2022		120922		48.58		12/09/2022	INV	APP	MISCELLENEOUS OFFICE SUPPLIES-
INVOICE:3523052871			CHECKDATE:								
3699233	2303274	11/15/2022		120922		-20.49		12/09/2022	CRM	APP	SCES - MCEACHERN AUTISM
INVOICE:3523175282			CHECKDATE:								
3699676	2303651	11/16/2022		120922		51.96		12/09/2022	INV	APP	MISCELLENEOUS OFFICE SUPPLIES-
INVOICE:3523246689			CHECKDATE:								
3699165	2303709	11/16/2022		120922		121.42		12/09/2022	INV	APP	YES-OFFICE SUPPLIES
INVOICE:3523246690			CHECKDATE:								
3699625	2207965	11/17/2022		120922		-43.01		11/17/2022	CRM	APP	GES-PC Vac - Jackson

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3523308997			CHECKDATE:								
3699677	2303651	11/19/2022		120922		57.38		12/09/2022	INV	APP	MISCELLENEOUS OFFICE SUPPLIES-
INVOICE:3523552939			CHECKDATE:								
3699548	2303756	11/19/2022		120922		1,665.60		12/09/2022	INV	APP	TES-Skid of Copy Paper
INVOICE:3523552940			CHECKDATE:								
3699549	2303757	11/19/2022		120922		102.17		12/09/2022	INV	APP	BMS-BUILDING NEEDS
INVOICE:3523552941			CHECKDATE:								
3699465	2303803	11/19/2022		120922		91.72		12/09/2022	INV	APP	CES-SUPPLIES
INVOICE:3523552942			CHECKDATE:								
						5,749.46					
40010 TRI-STATE AUDIO VISUAL CO.											
3699630	2303551	11/10/2022		120922		163.29		11/17/2022	INV	APP	CES-SUPPLIES
INVOICE:TS210335			CHECKDATE:								
40480 UNITED PARCEL SERVICE											
3699472	2301548	11/01/2022		120922		4.28		12/09/2022	INV	APP	RAJ-ITEMS FOR SHIPPING
INVOICE:110122			CHECKDATE:								
40880 VALLEY JANITOR SUPPLY											
3699211		11/09/2022		120922		443.22		12/09/2022	INV	APP	RCHS-KAIVAC PART WO#427209346
INVOICE:247066			CHECKDATE:								
3698983		10/25/2022		120922		17.84		12/09/2022	INV	APP	BES-LATCH WO#427210736
INVOICE:247461			CHECKDATE:								
3699323	2303552	11/15/2022		120922		131.15		12/09/2022	INV	APP	WRH - Floor Cleaner per Charle
INVOICE:247959			CHECKDATE:								
3699212		11/09/2022		120922		39.97		12/09/2022	INV	APP	BES-SCRUBBER PART WO#427210992
INVOICE:248115			CHECKDATE:								
3699426		11/16/2022		120922		40.41		11/17/2022	INV	APP	DO-VACUUM REPAIR WO#427211450
INVOICE:248359			CHECKDATE:								
						672.59					
41460 GRAINGER											
3699392		11/14/2022		120922		294.46		12/09/2022	INV	APP	TES-HAND DRYER REPAIR WO#95021
INVOICE:9511565435			CHECKDATE:								
3699302	2303652	11/16/2022		120922		358.90		12/09/2022	INV	APP	FM-Batteries for stock
INVOICE:9514888578			CHECKDATE:								
3699403		11/17/2022		120922		294.46		12/09/2022	INV	APP	TES-HAND DRYER REPAIR WO#95021
INVOICE:9516764702			CHECKDATE:								
						947.82					
41930 WERT MUSIC CO.											
3699557	2206669	11/15/2022		120922		1,645.00		12/09/2022	INV	APP	GMS-Band instruments - ESSER
INVOICE:64787			CHECKDATE:								
3699901	2207021	11/14/2022		120922		4,753.00		12/09/2022	INV	APP	RCHS-BAND INSTRUMENTS (SEE ATT
INVOICE:64790			CHECKDATE:								
3699799	2207020	11/21/2022		120922		1,419.00		12/09/2022	INV	APP	CEMS-BAND INSTRUMENTS
INVOICE:64802			CHECKDATE:								
3699873	2302654	11/30/2022		120922		29.68		12/09/2022	INV	APP	BARATONE REPAIR AND GUITAR SUP
INVOICE:64989			CHECKDATE:								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3699875	2302654	11/30/2022		120922		51.19		12/09/2022	INV	APP	BARATONE REPAIR AND GUITAR SUP
INVOICE:65114			CHECKDATE:								
3699874	2302654	11/30/2022		120922		50.00		12/09/2022	INV	APP	BARATONE REPAIR AND GUITAR SUP
INVOICE:65124			CHECKDATE:								
3699876	2302654	11/30/2022		120922		61.10		12/09/2022	INV	APP	BARATONE REPAIR AND GUITAR SUP
INVOICE:65145			CHECKDATE:								
						8,008.97					
41970 WEST MUSIC COMPANY											
3699476	2302293	11/14/2022		120922		49.95		12/09/2022	INV	APP	TES-Music Instructional Materi
INVOICE:SI2217606			CHECKDATE:								
42230 MACGILL & CO., WILLIAM V.											
3699602	2302860	10/30/2022		120922		82.96		12/09/2022	INV	APP	EES-FIRST AID SUPPLIES
INVOICE:IN0814968			CHECKDATE:								
3699603	2303555	11/14/2022		120922		169.99		12/09/2022	INV	APP	KES-FIRST AID ROOM SUPPLY
INVOICE:IN0816720			CHECKDATE:								
						252.95					
42340 WINSTEL CONTROLS											
3699427		11/14/2022		120922		44.32		11/17/2022	INV	APP	FM-CHECK BOILER WO#944211156
INVOICE:1060178			CHECKDATE:								
3699326	2303453	11/14/2022		120922		1,652.05		12/09/2022	INV	APP	FM - Parts for Boiler @ Mainte
INVOICE:1060299			CHECKDATE:								
3699678	2303712	11/16/2022		120922		1,169.70		12/09/2022	INV	APP	HVAC-Heat Recovery Units for Y
INVOICE:1062143			CHECKDATE:								
						2,866.07					
43050 CENTER FOR APPLIED LINGUISTICS											
3699221	2206677	11/16/2022		120922E		9,937.33		12/09/2022	INV	APP	ELL-CAL SIOP IN PERSON & VIRTU
INVOICE:041643			CHECKDATE:								
43106 JASPER ENGINE & TRANSMISSION EXCHNG											
3699500	2301011	11/03/2022		120922		1,245.00		12/09/2022	INV	APP	BUS REPAIR PARTS
INVOICE:12238781			CHECKDATE:								
43125 UNIVERSITY OF KENTUCKY											
3699780	2303558	11/10/2022		120922		1,250.00		12/09/2022	INV	APP	PIMSER PD - 41 HOURS SCIENCE L
INVOICE:1753462			CHECKDATE:								
3699781	2303558	11/10/2022		120922		1,250.00		12/09/2022	INV	APP	PIMSER PD - 41 HOURS SCIENCE L
INVOICE:1753639			CHECKDATE:								
3699782	2303558	11/18/2022		120922		1,250.00		12/09/2022	INV	APP	PIMSER PD - 41 HOURS SCIENCE L
INVOICE:1753777			CHECKDATE:								
						3,750.00					
43482 REALLY GOOD STUFF LLC											
3699621	2301739	09/01/2022		120922		140.28		12/09/2022	INV	APP	CES-SUPPLIES
INVOICE:8071262			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3699620	2301340	09/01/2022		120922		28.25		12/09/2022	INV	APP	CES-SUPPLIES/L. TURNER
INVOICE:8071264			CHECKDATE:								
						168.53					
43687 GTB HOLDINGS INC											
3699224	2302932	11/02/2022		120922		364.00		12/09/2022	INV	APP	CEMS-student incentives
INVOICE:66894-1			CHECKDATE:								
3699303	2302567	10/04/2022		120922		545.34		12/09/2022	INV	APP	FM-Jeans/Larry, Coat/Bud,Shirt
INVOICE:66923-1			CHECKDATE:								
3699305	2303410	11/17/2022		120922		317.43		12/09/2022	INV	APP	TECH-UNIFORMS FOR NEW TECH
INVOICE:67308-1			CHECKDATE:								
3699304	2303599	11/16/2022		120922		807.75		12/09/2022	INV	APP	FM-Uniforms Whse/Paul,Carl,Kei
INVOICE:67516-1			CHECKDATE:								
						2,034.52					
43706 ALFRED L. SCHILLER HDW											
3699410		11/07/2022		120922		334.94		12/09/2022	INV	APP	CEMS-DOOR REPAIR WO#209611
INVOICE:635357			CHECKDATE:								
3699411		11/08/2022		120922		212.00		12/09/2022	INV	APP	FM-SERVICE SOFTWARE WO#211435
INVOICE:635412			CHECKDATE:								
						546.94					
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES											
3698996	2303559	11/11/2022		120922		113.00		12/09/2022	INV	APP	KES-PEDIATRIC ELECTRODES/AED M
INVOICE:00028192			CHECKDATE:								
3699456	2303765	11/15/2022		120922		150.00		12/09/2022	INV	APP	STUSER-Cards for CPR Class Par
INVOICE:00028199			CHECKDATE:								
3699310	2303714	11/15/2022		120922		113.00		12/09/2022	INV	APP	New Haven - Pediatric Replacem
INVOICE:00028210			CHECKDATE:								
						376.00					
43823 VERIZON WIRELESS											
3699759	2300295	11/12/2022		120922		84.55		12/09/2022	INV	APP	RCHSOPEN PO MONTHLY CELL PHON
INVOICE:9920437544			CHECKDATE:								
3699760	2300608	11/12/2022		120922		51.40		12/09/2022	INV	APP	GMS-CELL PHONE
INVOICE:9920437544A			CHECKDATE:								
						135.95					
43932 RANDY M WILSON											
3699041	2303322	10/26/2022		120922E		97.32		12/09/2022	INV	APP	SUPPLIES FOR SPELLFIRE CLUB-BC
INVOICE:11104866177537025			CHECKDATE:								
3699040	2303322	10/26/2022		120922E		170.17		12/09/2022	INV	APP	SUPPLIES FOR SPELLFIRE CLUB-BC
INVOICE:11473568729801021			CHECKDATE:								
						267.49					
44046 KMEA-KY MUSIC EDUCATORS ASSOC											
3698994	2302864	11/11/2022		120922		150.00		12/09/2022	INV	APP	CEMS-CHOIR & BAND REGISTRATION
INVOICE:26524			CHECKDATE:								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44175 OFFICE DEPOT INC											
3699535	2301024	08/02/2022		120922		23.85		12/09/2022	INV	APP	Rider - Library Supplies-NHES
INVOICE:258965454001			CHECKDATE:								
3699534	2301024	08/03/2022		120922		17.99		12/09/2022	INV	APP	Rider - Library Supplies-NHES
INVOICE:258965455002			CHECKDATE:								
3699533	2301024	08/02/2022		120922		12.99		12/09/2022	INV	APP	Rider - Library Supplies-NHES
INVOICE:258965456001			CHECKDATE:								
3699536	2301024	08/02/2022		120922		60.40		12/09/2022	INV	APP	Rider - Library Supplies-NHES
INVOICE:258965457001			CHECKDATE:								
3699281	2301242	10/25/2022		120922		74.22		12/09/2022	INV	APP	Back to school supplies for FR
INVOICE:260215418001			CHECKDATE:								
3699283	2301242	08/11/2022		120922		167.38		12/09/2022	INV	APP	Back to school supplies for FR
INVOICE:260215419001			CHECKDATE:								
3699282	2301242	08/11/2022		120922		19.89		12/09/2022	INV	APP	Back to school supplies for FR
INVOICE:260215422001			CHECKDATE:								
3699915	2301394	08/18/2022		120922		284.73		12/09/2022	INV	APP	CLASSROOM SUPPLIES NEEDED-BES
INVOICE:260518628001			CHECKDATE:								
3699916	2301394	08/19/2022		120922		4.58		12/09/2022	INV	APP	CLASSROOM SUPPLIES NEEDED-BES
INVOICE:260518628002			CHECKDATE:								
3699641	2301427	08/18/2022		120922		172.38		12/09/2022	INV	APP	CLASSROOM SUPPLIES NEEDED-BES
INVOICE:261690483001			CHECKDATE:								
3699644	2301427	09/12/2022		120922		8.40		12/09/2022	INV	APP	CLASSROOM SUPPLIES NEEDED-BES
INVOICE:261690483002			CHECKDATE:								
3699643	2301427	08/18/2022		120922		9.49		12/09/2022	INV	APP	CLASSROOM SUPPLIES NEEDED-BES
INVOICE:261690484001			CHECKDATE:								
3699642	2301427	08/18/2022		120922		14.99		12/09/2022	INV	APP	CLASSROOM SUPPLIES NEEDED-BES
INVOICE:261690490001			CHECKDATE:								
3699065	2301437	08/18/2022		120922		28.85		12/09/2022	INV	APP	FCS Classroom Supplies/Dews-RH
INVOICE:261690762001			CHECKDATE:								
3699066	2301437	09/19/2022		120922		2.30		12/09/2022	INV	APP	FCS Classroom Supplies/Dews-RH
INVOICE:261690762002			CHECKDATE:								
3699063	2301437	08/18/2022		120922		86.05		12/09/2022	INV	APP	FCS Classroom Supplies/Dews-RH
INVOICE:261690765001			CHECKDATE:								
3699064	2301437	08/18/2022		120922		31.79		12/09/2022	INV	APP	FCS Classroom Supplies/Dews-RH
INVOICE:261690772001			CHECKDATE:								
3699447	2301953	11/15/2022		120922		78.98		12/09/2022	INV	APP	OFFICE SUPPLIES-RHS
INVOICE:265245128001			CHECKDATE:								
3699448	2301953	09/08/2022		120922		59.99		12/09/2022	INV	APP	OFFICE SUPPLIES-RHS
INVOICE:265245131001			CHECKDATE:								
3699436	2302443	09/26/2022		120922		1,696.80		12/09/2022	INV	APP	COPY PAPER-RAJ
INVOICE:265514963001			CHECKDATE:								
3699338	2302441	09/26/2022		120922		36.54		12/09/2022	INV	APP	LES-OFFICE DEPOT
INVOICE:265515111001			CHECKDATE:								
3699685	2302444	09/26/2022		120922		153.62		12/09/2022	INV	APP	BCHS-OFFICE SUPPLIES FRONT OFF
INVOICE:265515151001			CHECKDATE:								
3699335	2302453	09/26/2022		120922		28.85		12/09/2022	INV	APP	CES EL CLASSROOM SUPPLIES-MADD
INVOICE:265515842001			CHECKDATE:								
3699359	2302456	09/25/2022		120922		80.23		12/09/2022	INV	APP	OES-EL CLASSROOM SUPPLIES-MABR
INVOICE:265515972001			CHECKDATE:								
3699358	2302456	09/26/2022		120922		8.55		12/09/2022	INV	APP	OES-EL CLASSROOM SUPPLIES-MABR
INVOICE:265515982001			CHECKDATE:								
3699332	2302452	09/26/2022		120922		203.90		12/09/2022	INV	APP	LSS-EL SUPPLIES-ALCOCK
INVOICE:265516056001			CHECKDATE:								
3699333	2302455	09/26/2022		120922		98.54		12/09/2022	INV	APP	CES EL CLASSROOOM SUPPLIES-THO

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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3699334	2302454	09/26/2022		120922		97.49		12/09/2022	INV	APP	CES EL CLASS SUPPLIES-RADFORD
INVOICE:265516299001			CHECKDATE:								
3699348	2302451	09/23/2022		120922		30.69		12/09/2022	INV	APP	BCHS ELL CLASS MATERIALS
INVOICE:265516383001			CHECKDATE:								
3699349	2302451	09/26/2022		120922		67.24		12/09/2022	INV	APP	BCHS ELL CLASS MATERIALS
INVOICE:265516417001			CHECKDATE:								
3699331	2302459	09/26/2022		120922		43.77		12/09/2022	INV	APP	FM - Calendars for Front Desk
INVOICE:265517335001			CHECKDATE:								
3699583	2302207	09/14/2022		120922		87.11		12/09/2022	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:265850658001			CHECKDATE:								
3699584	2302207	09/16/2022		120922		15.19		12/09/2022	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:265850669001			CHECKDATE:								
3699647	2302231	09/15/2022		120922		170.60		12/09/2022	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:266767487001			CHECKDATE:								
3699649	2302231	09/28/2022		120922		8.92		12/09/2022	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:266767487002			CHECKDATE:								
3699648	2302231	09/16/2022		120922		21.09		12/09/2022	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:266767489001			CHECKDATE:								
3699340	2302404	10/03/2022		120922		12.22		12/09/2022	INV	APP	Office Supplies-RHS
INVOICE:267832687001			CHECKDATE:								
3699278	2302482	09/26/2022		120922		55.38		12/09/2022	INV	APP	OFFICE DEPOT ORDER-EES
INVOICE:267971670001			CHECKDATE:								
3699279	2302482	09/26/2022		120922		35.01		12/09/2022	INV	APP	OFFICE DEPOT ORDER-EES
INVOICE:267971678001			CHECKDATE:								
3699355	2302484	09/26/2022		120922		44.97		12/09/2022	INV	APP	OFFICE DEPOT KLENSCH/SESHER-LE
INVOICE:267971761001			CHECKDATE:								
3699354	2302484	09/26/2022		120922		28.59		12/09/2022	INV	APP	OFFICE DEPOT KLENSCH/SESHER-LE
INVOICE:267971771001			CHECKDATE:								
3699356	2302484	09/30/2022		120922		44.58		12/09/2022	INV	APP	OFFICE DEPOT KLENSCH/SESHER-LE
INVOICE:267971771002			CHECKDATE:								
3699280	2302489	09/26/2022		120922		103.47		12/09/2022	INV	APP	SES-Autism class supplies(103.
INVOICE:267971859001			CHECKDATE:								
3699336	2302490	09/26/2022		120922		433.56		12/09/2022	INV	APP	TRANS-TONER /INK FOR DRIVER TR
INVOICE:267971900001			CHECKDATE:								
3699645	2302269	09/20/2022		120922		168.25		12/09/2022	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:268059793001			CHECKDATE:								
3699646	2302269	09/20/2022		120922		16.50		12/09/2022	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:268059795001			CHECKDATE:								
3699342	2302404	09/23/2022		120922		116.21		12/09/2022	INV	APP	Office Supplies-RHS
INVOICE:268147326001			CHECKDATE:								
3699339	2302404	09/24/2022		120922		6.79		12/09/2022	INV	APP	Office Supplies-RHS
INVOICE:268147326002			CHECKDATE:								
3699341	2302404	09/26/2022		120922		57.59		12/09/2022	INV	APP	Office Supplies-RHS
INVOICE:268147327001			CHECKDATE:								
3699680	2302617	09/28/2022		120922		107.28		12/09/2022	INV	APP	YES-Office Supplies
INVOICE:268346840001			CHECKDATE:								
3699681	2302618	09/28/2022		120922		63.05		12/09/2022	INV	APP	YES-Supplies for Golden Ticket
INVOICE:268346986001			CHECKDATE:								
3699328	2302670	09/30/2022		120922		109.36		12/09/2022	INV	APP	YES-3rd Grade Classroom Suppli
INVOICE:268417008001			CHECKDATE:								
3699437	2302443	09/29/2022		120922		-127.26		12/09/2022	CRM	APP	COPY PAPER-RAJ
INVOICE:268858186001			CHECKDATE:								
3699451	2302738	10/02/2022		120922		99.96		12/09/2022	INV	APP	2ND GRADE TEAM (BOLMER)-OES
INVOICE:269515860001			CHECKDATE:								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3699450	2302738	10/03/2022		120922		54.99		12/09/2022	INV	APP	2ND GRADE TEAM (BOLMER)-OES
INVOICE:269515861001			CHECKDATE:								
3699637	2302531	09/27/2022		120922		34.71		12/09/2022	INV	APP	BES-LAMINATING POUCHES FOR STU
INVOICE:269988483001			CHECKDATE:								
3699679	2302532	09/27/2022		120922		63.79		12/09/2022	INV	APP	BES-OFFICE SUPPLIES
INVOICE:269988492001			CHECKDATE:								
3699682	2302535	09/27/2022		120922		20.82		12/09/2022	INV	APP	SUPPLIES-CES
INVOICE:269988526001			CHECKDATE:								
3699684	2302535	09/27/2022		120922		143.12		12/09/2022	INV	APP	SUPPLIES-CES
INVOICE:269988527001			CHECKDATE:								
3699683	2302535	09/29/2022		120922		20.99		12/09/2022	INV	APP	SUPPLIES-CES
INVOICE:269988528001			CHECKDATE:								
3699639	2302533	09/27/2022		120922		135.21		12/09/2022	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:269988535001			CHECKDATE:								
3699640	2302533	09/27/2022		120922		14.99		12/09/2022	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:269988536001			CHECKDATE:								
3699150	2302822	10/06/2022		120922		188.84		12/09/2022	INV	APP	CLASSROOM SUPPLIES- ART & STEA
INVOICE:271519093001			CHECKDATE:								
3699151	2302822	10/06/2022		120922		146.73		12/09/2022	INV	APP	CLASSROOM SUPPLIES- ART & STEA
INVOICE:271519094001			CHECKDATE:								
3699154	2302822	10/06/2022		120922		2.59		12/09/2022	INV	APP	CLASSROOM SUPPLIES- ART & STEA
INVOICE:271519095001			CHECKDATE:								
3699153	2302822	10/06/2022		120922		11.04		12/09/2022	INV	APP	CLASSROOM SUPPLIES- ART & STEA
INVOICE:271519096001			CHECKDATE:								
3699152	2302822	10/10/2022		120922		68.59		12/09/2022	INV	APP	CLASSROOM SUPPLIES- ART & STEA
INVOICE:271519097001			CHECKDATE:								
3699010	2302867	10/28/2022		120922		524.21		12/09/2022	INV	APP	Instructional Coach Supplies-Y
INVOICE:271634210001			CHECKDATE:								
3699009	2302867	11/01/2022		120922		27.59		12/09/2022	INV	APP	Instructional Coach Supplies-Y
INVOICE:271634210002			CHECKDATE:								
3699689	2302879	10/06/2022		120922		758.37		12/09/2022	INV	APP	BCHS-CLASSROOM SUPPLIES FR SHE
INVOICE:271634311001			CHECKDATE:								
3699687	2302879	10/05/2022		120922		34.99		12/09/2022	INV	APP	BCHS-CLASSROOM SUPPLIES FR SHE
INVOICE:271634314001			CHECKDATE:								
3699686	2302879	10/06/2022		120922		19.28		12/09/2022	INV	APP	BCHS-CLASSROOM SUPPLIES FR SHE
INVOICE:271634315001			CHECKDATE:								
3699688	2302879	10/07/2022		120922		131.18		12/09/2022	INV	APP	BCHS-CLASSROOM SUPPLIES FR SHE
INVOICE:271634322001			CHECKDATE:								
3699608	2303516	11/08/2022		120922		68.99		12/09/2022	INV	APP	CMS-SUPPLIES - HOFFMAN
INVOICE:273367004001			CHECKDATE:								
3699362	2303521	11/08/2022		120922		113.69		12/09/2022	INV	APP	GENERAL OFFICE SUPPLIES-FES
INVOICE:273367103001			CHECKDATE:								
3699363	2303521	11/07/2022		120922		522.32		12/09/2022	INV	APP	GENERAL OFFICE SUPPLIES-FES
INVOICE:273367109001			CHECKDATE:								
3699435	2303526	11/08/2022		120922		355.14		12/09/2022	INV	APP	SES-class rm supplies(
INVOICE:273367126001			CHECKDATE:								
3699365	2303520	11/08/2022		120922		129.29		12/09/2022	INV	APP	MISCELLANEOUS OFFICE SUPPLIES-
INVOICE:273367154001			CHECKDATE:								
3699364	2303520	11/09/2022		120922		37.89		12/09/2022	INV	APP	MISCELLANEOUS OFFICE SUPPLIES-
INVOICE:273367158001			CHECKDATE:								
3699893	2303519	11/08/2022		120922		245.04		11/07/2022	INV	APP	5TH GRADE CLASSROOM SUPPLIES-F
INVOICE:273367174001			CHECKDATE:								
3699894	2303519	11/08/2022		120922		99.95		11/07/2022	INV	APP	5TH GRADE CLASSROOM SUPPLIES-F
INVOICE:273367178001			CHECKDATE:								
3699372	2303514	11/10/2022		120922		173.88		12/09/2022	INV	APP	Classroom Supplies SpEd-CEMS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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3699373	2303514	11/08/2022		120922		80.99		12/09/2022	INV	APP	Classroom Supplies SpEd-CEMS
INVOICE:273367212001			CHECKDATE:								
3699361	2303523	11/08/2022		120922		22.06		12/09/2022	INV	APP	MISC SUPPLIES FOR SPECIAL NEED
INVOICE:273367300001			CHECKDATE:								
3699360	2303523	11/09/2022		120922		17.99		12/09/2022	INV	APP	MISC SUPPLIES FOR SPECIAL NEED
INVOICE:273367305001			CHECKDATE:								
3699147	2303090	10/18/2022		120922		595.52		12/09/2022	INV	APP	TRANS-OFFICE SUPPLIES
INVOICE:273575077001			CHECKDATE:								
3699002	2303480	11/04/2022		120922		1,679.60		12/09/2022	INV	APP	EES-COPY PAPER
INVOICE:274262256001			CHECKDATE:								
3699075	2303482	11/04/2022		120922		122.49		12/09/2022	INV	APP	OFFICE DEPOT SILER-LES
INVOICE:274262286001			CHECKDATE:								
3699076	2303482	11/04/2022		120922		45.18		12/09/2022	INV	APP	OFFICE DEPOT SILER-LES
INVOICE:274262287001			CHECKDATE:								
3699077	2303482	11/04/2022		120922		11.78		12/09/2022	INV	APP	OFFICE DEPOT SILER-LES
INVOICE:274262293001			CHECKDATE:								
3698997	2303486	11/04/2022		120922		192.20		12/09/2022	INV	APP	CHS-Wendi Robinson
INVOICE:274262306001			CHECKDATE:								
3699350	2303483	11/10/2022		120922		6.69		12/09/2022	INV	APP	SUPPLIES-LES
INVOICE:274262317001			CHECKDATE:								
3699351	2303483	11/04/2022		120922		13.69		12/09/2022	INV	APP	SUPPLIES-LES
INVOICE:274262319001			CHECKDATE:								
3699352	2303483	11/04/2022		120922		54.12		12/09/2022	INV	APP	SUPPLIES-LES
INVOICE:274262321001			CHECKDATE:								
3699078	2303481	11/04/2022		120922		659.97		12/09/2022	INV	APP	CLASSROOM AND SCIENCE LAB SUPP
INVOICE:274262326001			CHECKDATE:								
3699080	2303481	11/04/2022		120922		44.94		12/09/2022	INV	APP	CLASSROOM AND SCIENCE LAB SUPP
INVOICE:274262332001			CHECKDATE:								
3699081	2303481	11/04/2022		120922		75.69		12/09/2022	INV	APP	CLASSROOM AND SCIENCE LAB SUPP
INVOICE:274262333001			CHECKDATE:								
3699079	2303481	11/06/2022		120922		29.59		12/09/2022	INV	APP	CLASSROOM AND SCIENCE LAB SUPP
INVOICE:274262335001			CHECKDATE:								
3699082	2303481	11/04/2022		120922		18.69		12/09/2022	INV	APP	CLASSROOM AND SCIENCE LAB SUPP
INVOICE:274262346001			CHECKDATE:								
3699538	2303479	11/04/2022		120922		33.04		12/09/2022	INV	APP	Supplies for ESL Classroom-YES
INVOICE:274262366001			CHECKDATE:								
3699537	2303479	11/15/2022		120922		18.69		12/09/2022	INV	APP	Supplies for ESL Classroom-YES
INVOICE:274262366002			CHECKDATE:								
3699471	2303490	11/04/2022		120922		79.99		12/09/2022	INV	APP	OMS-Supplies
INVOICE:274262419001			CHECKDATE:								
3699155	2302822	10/27/2022		120922		-28.20		12/09/2022	CRM	APP	CLASSROOM SUPPLIES- ART & STEA
INVOICE:274841014001			CHECKDATE:								
3699156	2302822	10/27/2022		120922		-4.64		10/27/2022	CRM	APP	CR-MES-CLASSROOM SUPPLIES- ART
INVOICE:274843398001			CHECKDATE:								
3699007	2303411	11/03/2022		120922		49.77		12/09/2022	INV	APP	NPES-Classroom Supplies Burke
INVOICE:275044693001			CHECKDATE:								
3699148	2303412	11/02/2022		120922		118.49		12/09/2022	INV	APP	TES-Sign holders & card stock
INVOICE:275044761001			CHECKDATE:								
3699616	2303416	11/03/2022		120922		90.78		12/09/2022	INV	APP	SUPPLIES FOR TEACHERS-RAJ
INVOICE:275044805001			CHECKDATE:								
3699615	2303416	11/15/2022		120922		10.69		12/09/2022	INV	APP	SUPPLIES FOR TEACHERS-RAJ
INVOICE:275044805002			CHECKDATE:								
3698999	2303417	11/03/2022		120922		122.55		12/09/2022	INV	APP	RAJ-COMPOSITION NOTEBOOKS
INVOICE:275044806001			CHECKDATE:								

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3699011	2303413	11/02/2022		120922		38.36		12/09/2022	INV	APP	SCES SUPPLIES
INVOICE:275044834001			CHECKDATE:								
3699012	2303413	11/03/2022		120922		152.70		12/09/2022	INV	APP	SCES SUPPLIES
INVOICE:275044836001			CHECKDATE:								
3699004	2303415	11/03/2022		120922		300.00		12/09/2022	INV	APP	SCES POSTAGE STAMPS
INVOICE:275044871001			CHECKDATE:								
3699008	2303424	11/02/2022		120922		40.65		12/09/2022	INV	APP	LSS SUPPLIES
INVOICE:275044899001			CHECKDATE:								
3699023	2303422	11/03/2022		120922		168.72		12/09/2022	INV	APP	OFFICE NEEDS (GEIS)-OES
INVOICE:275044908001			CHECKDATE:								
3699022	2303422	11/02/2022		120922		14.69		12/09/2022	INV	APP	OFFICE NEEDS (GEIS)-OES
INVOICE:275044916001			CHECKDATE:								
3699347	2303418	11/02/2022		120922		134.11		12/09/2022	INV	APP	OFFICE SUPPLIES-BCHS
INVOICE:275044925001			CHECKDATE:								
3699346	2303418	11/09/2022		120922		11.19		12/09/2022	INV	APP	OFFICE SUPPLIES-BCHS
INVOICE:275044925002			CHECKDATE:								
3699006	2303426	11/03/2022		120922		22.50		12/09/2022	INV	APP	DO-Supplies
INVOICE:275044959001			CHECKDATE:								
3699070	2303421	11/03/2022		120922		96.30		12/09/2022	INV	APP	Sutter - Classroom and Office
INVOICE:275045031001			CHECKDATE:								
3699069	2303421	11/02/2022		120922		14.99		12/09/2022	INV	APP	Sutter - Classroom and Office
INVOICE:275045032001			CHECKDATE:								
3698998	2303427	11/02/2022		120922		24.08		12/09/2022	INV	APP	Supplies for Student Services
INVOICE:275045033001			CHECKDATE:								
3699005	2303425	11/03/2022		120922		107.99		12/09/2022	INV	APP	Toner for Tammy Jump
INVOICE:275045060001			CHECKDATE:								
3699071	2303311	10/27/2022		120922		396.48		12/09/2022	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:275228599001			CHECKDATE:								
3699073	2303311	10/31/2022		120922		15.29		12/09/2022	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:275228599002			CHECKDATE:								
3699074	2303311	10/31/2022		120922		14.39		12/09/2022	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:275228600001			CHECKDATE:								
3699072	2303311	10/27/2022		120922		52.64		12/09/2022	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:275228601001			CHECKDATE:								
3699062	2303525	11/09/2022		120922		1,696.80		12/09/2022	INV	APP	GMS-copy paper
INVOICE:275332898001			CHECKDATE:								
3699083	2303372	11/01/2022		120922		45.48		12/09/2022	INV	APP	SUPPLIES/PERRY-CES
INVOICE:275710156001			CHECKDATE:								
3699084	2303372	11/02/2022		120922		37.29		12/09/2022	INV	APP	SUPPLIES/PERRY-CES
INVOICE:275710159001			CHECKDATE:								
3699000	2303379	11/02/2022		120922		517.76		12/09/2022	INV	APP	CEMS-BATTERIES - BUILDING FIRE
INVOICE:276124604001			CHECKDATE:								
3699085	2303378	11/02/2022		120922		269.51		12/09/2022	INV	APP	OFFICE DEPOT 4TH GRADE SUPPLY
INVOICE:276124614001			CHECKDATE:								
3699086	2303378	11/01/2022		120922		52.79		12/09/2022	INV	APP	OFFICE DEPOT 4TH GRADE SUPPLY
INVOICE:276124615001			CHECKDATE:								
3699003	2303380	11/02/2022		120922		34.89		12/09/2022	INV	APP	SCES - BINDERS
INVOICE:276124670001			CHECKDATE:								
3699001	2303381	11/02/2022		120922		36.63		12/09/2022	INV	APP	BCHS-CLASSROOM SUPPLIES FOR S.
INVOICE:276124690001			CHECKDATE:								
3699618	2303563	11/09/2022		120922		236.27		12/09/2022	INV	APP	8TH GRADE SCIENCE SUPPLIES - S
INVOICE:276309486001			CHECKDATE:								
3699617	2303563	11/10/2022		120922		48.79		12/09/2022	INV	APP	8TH GRADE SCIENCE SUPPLIES - S
INVOICE:276309491001			CHECKDATE:								
3699330	2303562	11/10/2022		120922		21.59		12/09/2022	INV	APP	KES-FIRST AID ROOM SUPPLY

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:276309497001			CHECKDATE:								
3699607	2303566	11/09/2022		120922		94.57		12/09/2022	INV	APP	CMS-SUPPLIES - VOLZ
INVOICE:276309499001			CHECKDATE:								
3699612	2303565	11/09/2022		120922		43.70		12/09/2022	INV	APP	FRONT OFFICE SUPPLIES - TAYLOR
INVOICE:276309500001			CHECKDATE:								
3699613	2303565	11/14/2022		120922		57.99		12/09/2022	INV	APP	FRONT OFFICE SUPPLIES - TAYLOR
INVOICE:276309500002			CHECKDATE:								
3699337	2303567	11/09/2022		120922		568.89		12/09/2022	INV	APP	DO-Calendar Order #1
INVOICE:276309502001			CHECKDATE:								
3699610	2303662	11/14/2022		120922		51.70		12/09/2022	INV	APP	RAJ-BATTERIES
INVOICE:276317078001			CHECKDATE:								
3699441	2303658	11/14/2022		120922		7.59		12/09/2022	INV	APP	NPES-Student use Math Manipula
INVOICE:276317079001			CHECKDATE:								
3699885	2303668	11/14/2022		120922		52.47		12/09/2022	INV	APP	OES-CLASSROOM SUPPLIES (DAILEY
INVOICE:276317142001			CHECKDATE:								
3699634	2303661	11/15/2022		120922		68.67		12/09/2022	INV	APP	SCES SPECIAL ED TIMERS
INVOICE:276317160001			CHECKDATE:								
3699890	2303660	11/14/2022		120922		218.79		11/07/2022	INV	APP	CLASSROOM SUPPLIES-RCHS
INVOICE:276317203001			CHECKDATE:								
3699891	2303660	11/18/2022		120922		142.88		11/07/2022	INV	APP	CLASSROOM SUPPLIES-RCHS
INVOICE:276317203002			CHECKDATE:								
3699892	2303660	11/14/2022		120922		69.98		11/07/2022	INV	APP	CLASSROOM SUPPLIES-RCHS
INVOICE:276317204001			CHECKDATE:								
3699021	2303666	11/14/2022		120922		43.56		12/09/2022	INV	APP	GES-Supplies - Main Office
INVOICE:276317223001			CHECKDATE:								
3699606	2303670	11/14/2022		120922		147.70		12/09/2022	INV	APP	FM - Wall Clocks for schools a
INVOICE:276317264001			CHECKDATE:								
3699061	2303669	11/14/2022		120922		319.99		12/09/2022	INV	APP	OES-chair for social worker
INVOICE:276317278001			CHECKDATE:								
3699149	2303600	11/09/2022		120922		215.15		12/09/2022	INV	APP	YES-Supplies for Academic Team
INVOICE:277065031001			CHECKDATE:								
3699609	2303601	11/09/2022		120922		107.27		12/09/2022	INV	APP	YES-Office Supplies
INVOICE:277065058001			CHECKDATE:								
3699366	2303603	11/09/2022		120922		48.70		12/09/2022	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:277065068001			CHECKDATE:								
3699367	2303603	11/09/2022		120922		26.29		12/09/2022	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:277065070001			CHECKDATE:								
3699329	2303605	11/09/2022		120922		115.45		12/09/2022	INV	APP	BES-PENCIL SHARPENER, ETC.
INVOICE:277065087001			CHECKDATE:								
3699345	2303602	11/09/2022		120922		471.35		12/09/2022	INV	APP	KRAFT PAPER FOR STAFF WORKROOM
INVOICE:277065092001			CHECKDATE:								
3699343	2303602	11/09/2022		120922		88.19		12/09/2022	INV	APP	KRAFT PAPER FOR STAFF WORKROOM
INVOICE:277065093001			CHECKDATE:								
3699344	2303602	11/09/2022		120922		89.69		12/09/2022	INV	APP	KRAFT PAPER FOR STAFF WORKROOM
INVOICE:277065094001			CHECKDATE:								
3699580	2303604	11/09/2022		120922		108.78		12/09/2022	INV	APP	VARIOUS CLASSROOM SUPPLIES-BES
INVOICE:277065128001			CHECKDATE:								
3699582	2303604	11/16/2022		120922		4.29		12/09/2022	INV	APP	VARIOUS CLASSROOM SUPPLIES-BES
INVOICE:277065128002			CHECKDATE:								
3699581	2303604	11/09/2022		120922		35.59		12/09/2022	INV	APP	VARIOUS CLASSROOM SUPPLIES-BES
INVOICE:277065129001			CHECKDATE:								
3699438	2303607	11/10/2022		120922		65.59		12/09/2022	INV	APP	SUPPLIES - COBBLE-CMS
INVOICE:277065158001			CHECKDATE:								
3699439	2303607	11/09/2022		120922		38.98		12/09/2022	INV	APP	SUPPLIES - COBBLE-CMS
INVOICE:277065160001			CHECKDATE:								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3699327	2303608	11/09/2022		120922		58.23		12/09/2022	INV	APP	CHS-Office - Wedni Robinson
INVOICE:277065178001			CHECKDATE:								
3699068	2303609	11/09/2022		120922		42.99		12/09/2022	INV	APP	student printer-GMS
INVOICE:277065184001			CHECKDATE:								
3699067	2303609	11/09/2022		120922		68.09		12/09/2022	INV	APP	student printer-GMS
INVOICE:277065185001			CHECKDATE:								
3699532	2303692	11/15/2022		120922		49.59		12/09/2022	INV	APP	YES-Office Supplies
INVOICE:277881268001			CHECKDATE:								
3699446	2303696	11/16/2022		120922		1,696.80		12/09/2022	INV	APP	NHES-Programing Paper for SEL
INVOICE:277881314001			CHECKDATE:								
3699611	2303693	11/15/2022		120922		60.94		12/09/2022	INV	APP	NPES-Front Office Supplies
INVOICE:277881327001			CHECKDATE:								
3699886	2303697	11/15/2022		120922		36.64		11/07/2022	INV	APP	CLASSROOM NEEDS (FELDHAUS)-OES
INVOICE:277881390001			CHECKDATE:								
3699887	2303697	11/15/2022		120922		12.69		11/07/2022	INV	APP	CLASSROOM NEEDS (FELDHAUS)-OES
INVOICE:277881391001			CHECKDATE:								
3699449	2302738	11/16/2022		120922		275.12		12/09/2022	INV	APP	2ND GRADE TEAM (BOLMER)-OES
INVOICE:277991186001			CHECKDATE:								
3699665	2303845	11/22/2022		120922		53.02		12/09/2022	INV	APP	RAJ-ITEMS FOR FAMILY FUN NIGHT
INVOICE:278014228001			CHECKDATE:								
3699696	2303717	11/16/2022		120922		150.74		12/09/2022	INV	APP	BCHS-SUPPLIES FOR LIBRARY
INVOICE:278603974001			CHECKDATE:								
3699459	2303719	11/15/2022		120922		69.90		12/09/2022	INV	APP	SUPPLIES/J. TURNER-CES
INVOICE:278604002001			CHECKDATE:								
3699460	2303719	11/16/2022		120922		16.24		12/09/2022	INV	APP	SUPPLIES/J. TURNER-CES
INVOICE:278604007001			CHECKDATE:								
3699458	2303718	11/16/2022		120922		52.26		12/09/2022	INV	APP	CES-SUPPLIES/MOORE
INVOICE:278604014001			CHECKDATE:								
3699889	2303720	11/16/2022		120922		211.98		11/07/2022	INV	APP	Classroom Toner/Hanser-RHS
INVOICE:278604034001			CHECKDATE:								
3699888	2303720	11/16/2022		120922		1,049.58		11/07/2022	INV	APP	Classroom Toner/Hanser-RHS
INVOICE:278604035001			CHECKDATE:								
3699667	2303721	11/16/2022		120922		65.48		12/09/2022	INV	APP	batteries-GMS
INVOICE:278604044001			CHECKDATE:								
3699668	2303721	11/15/2022		120922		74.99		12/09/2022	INV	APP	batteries-GMS
INVOICE:278604046001			CHECKDATE:								
3699666	2303721	11/16/2022		120922		8.79		12/09/2022	INV	APP	batteries-GMS
INVOICE:278604051001			CHECKDATE:								
3699884	2303744	11/17/2022		120922		1,259.70		12/09/2022	INV	APP	SCES PAPER ORDER
INVOICE:279187678001			CHECKDATE:								
3699443	2303743	11/16/2022		120922		103.19		12/09/2022	INV	APP	OFFICE DEPOT FINE ARTS-LES
INVOICE:279187705001			CHECKDATE:								
3699442	2303743	11/16/2022		120922		40.41		12/09/2022	INV	APP	OFFICE DEPOT FINE ARTS-LES
INVOICE:279187706001			CHECKDATE:								
						27,058.51					
44184 RECEPTIONS, INC.											
3699622	2303568	11/17/2022		120922		3,327.23		12/09/2022	INV	APP	IG-Computer Science
INVOICE:E39724			CHECKDATE:								
44469 B & H VIDEO INC											
3699924	2303723	11/18/2022		120922		474.12		12/09/2022	INV	APP	CMS-PROJECTOR - MOSES
INVOICE:207630611			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44597 DC ELEVATOR CO INC											
3699298	2303280	09/22/2022		120922		128.03		12/09/2022	INV	APP	FM-Elevator Mechanic Hours and
INVOICE:338216			CHECKDATE:								
44936 CENGAGE LEARNING											
3699555	2303671	11/15/2022		120922		1,121.00		12/09/2022	INV	APP	GMS-Career class
INVOICE:79656274			CHECKDATE:								
44976 KAGAN											
3699507	2303433	11/01/2022		120922		35.00		12/09/2022	INV	APP	New Haven - Classroom Supplies
INVOICE:666955			CHECKDATE:								
3699019	2303432	11/02/2022		120922		180.00		12/09/2022	INV	APP	CEMS-KAGAN STRUCTURES FOR CLAS
INVOICE:667007			CHECKDATE:								
3699600	2303672	11/15/2022		120922		36.00		12/09/2022	INV	APP	CES-SUPPLIES
INVOICE:667466			CHECKDATE:								
						251.00					
45284 SMITH'S HIGH TECH AUTO SERVICE INC											
3699546	2300234	11/04/2022		120922		452.72		12/09/2022	INV	APP	TOWING SERVICES
INVOICE:8846824-1			CHECKDATE:								
3699547	2300234	11/15/2022		120922		749.04		12/09/2022	INV	APP	TOWING SERVICES
INVOICE:8863002-1			CHECKDATE:								
						1,201.76					
45350 STUDIES WEEKLY INC											
3699467	2302740	11/14/2022		120922		3,250.50		12/09/2022	INV	APP	YES-Weekly Supplements Fourth
INVOICE:462893			CHECKDATE:								
45404 CAROL ALEXANDER											
3699783		11/29/2022		120922E		59.80		12/09/2022	INV	APP	MILEAGE/NOV
INVOICE:111722			CHECKDATE:								
45510 STEPHANIE MICHAEL STAMBAUGH											
3699790		11/29/2022		120922E		512.22		12/09/2022	INV	APP	NAT BLUE RIBBON CER
INVOICE:110422			CHECKDATE:								
45627 TOSHIBA BUSINESS SOLUTIONS											
3699166	2300509	11/03/2022		120922		73.62		12/09/2022	INV	APP	HR-MONTHLY COPY CHARGES
INVOICE:5894610			CHECKDATE:								
3699353	2300384	11/07/2022		120922		163.80		12/09/2022	INV	APP	IG-Toshiba Copier
INVOICE:5898008			CHECKDATE:								
3699779	2300236	11/16/2022		120922		24.76		12/09/2022	INV	APP	PAC Copier/maintenance agree
INVOICE:5906771			CHECKDATE:								
						262.18					
45750 CDW GOVERNMENT, INC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3699132	2302460	09/23/2022		120922		112.76		12/09/2022	INV	APP	TECH-REPLACEMENT LAPTOP BATTER
INVOICE:CZ14763			CHECKDATE:								
3698988	2301497	11/14/2022		120922		13,500.00		12/09/2022	INV	APP	RAJ-CHROMEBK CASES PURCHASED T
INVOICE:DD62468			CHECKDATE:								
3699914	2302682	09/30/2022		120922		1,488.24		12/09/2022	INV	APP	HEADPHONES-FES
INVOICE:DD78948			CHECKDATE:								
3699296	2302893	10/05/2022		120922		324.00		12/09/2022	INV	APP	REPLACEMENT PARTS/BULBS FOR PR
INVOICE:DG53169			CHECKDATE:								
3699293	2302893	10/06/2022		120922		51.99		12/09/2022	INV	APP	REPLACEMENT PARTS/BULBS FOR PR
INVOICE:DH20754			CHECKDATE:								
3699295	2302893	10/13/2022		120922		115.99		12/09/2022	INV	APP	REPLACEMENT PARTS/BULBS FOR PR
INVOICE:DL30491			CHECKDATE:								
3699504	2303205	10/31/2022		120922		512.42		12/09/2022	INV	APP	Goble - TV's for the building-
INVOICE:DT54084			CHECKDATE:								
3699503	2303205	11/01/2022		120922		482.49		12/09/2022	INV	APP	Goble - TV's for the building-
INVOICE:DT78182			CHECKDATE:								
3699913	2302682	11/04/2022		120922		1,860.30		12/09/2022	INV	APP	HEADPHONES-FES
INVOICE:DW83049			CHECKDATE:								
3699869	2301966	11/07/2022		120922		-715.86		11/07/2022	CRM	APP	CR-RHS-Guidance Printer & Past
INVOICE:DX35603			CHECKDATE:								
3699294	2302893	11/08/2022		120922		51.99		12/09/2022	INV	APP	REPLACEMENT PARTS/BULBS FOR PR
INVOICE:DX47503			CHECKDATE:								
3698989	2303625	11/10/2022		120922		673.20		12/09/2022	INV	APP	OES SSD DRIVE
INVOICE:DZ98076			CHECKDATE:								
3699290	2303611	11/11/2022		120922		251.77		12/09/2022	INV	APP	RAJ-REPLACEMENT LAMP FOR POWEL
INVOICE:FB37269			CHECKDATE:								
3699292	2303435	11/11/2022		120922		700.94		12/09/2022	INV	APP	NHES-Dammeyer - Projector Bulb
INVOICE:FB54750			CHECKDATE:								
3699034	2302683	11/11/2022		120922		1,695.00		12/09/2022	INV	APP	GES-ViewBoard - Glass
INVOICE:FB63362			CHECKDATE:								
3699912	2302682	11/15/2022		120922		372.06		12/09/2022	INV	APP	HEADPHONES-FES
INVOICE:FC41876			CHECKDATE:								
3699776	2303674	11/16/2022		120922		1,655.96		12/09/2022	INV	APP	Microphone sets-CEMS
INVOICE:FC99279			CHECKDATE:								
3699777	2303674	11/25/2022		120922		-1,655.96		12/09/2022	CRM	APP	Microphone sets-CEMS
INVOICE:FH43748			CHECKDATE:								
						21,477.29					
45881 CRESCENT SPRINGS HARDWARE INC											
3699177		11/07/2022		120922		108.36		12/09/2022	INV	APP	CMS-SERVICE MOWER WO#696211409
INVOICE:282068			CHECKDATE:								
3699178		11/08/2022		120922		12.23		12/09/2022	INV	APP	CMS-SERVICE MOWER WO#696211409
INVOICE:282082			CHECKDATE:								
3699035	2300621	11/08/2022		120922		233.00		12/09/2022	INV	APP	TRANS-OUTSIDE SERVICES FOR MOT
INVOICE:282089			CHECKDATE:								
3699496	2300621	11/16/2022		120922		1,681.72		12/09/2022	INV	APP	OUTSIDE SERVICES FOR MOTORPOOL
INVOICE:282249			CHECKDATE:								
						2,035.31					
45909 GREEN RIVER REGIONAL ED COOP											
3699659	2301827	09/30/2022		120922		300.00		09/30/2022	INV	APP	HR-KASHRM CONFERENCE
INVOICE:AR-11769			CHECKDATE:								

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46071 SILCO FIRE PROTECTION CO											
3699207		11/07/2022		120922		229.50		12/09/2022	INV	APP	CES-ALARM CHECK WO#607211173
INVOICE:2475934			CHECKDATE:								
3699754		11/14/2022		120922		389.50		12/09/2022	INV	APP	CMS-ALARM CHECK WO#607211614
INVOICE:2476528			CHECKDATE:								
						619.00					
46389 KATIE PARKS											
3699858		11/15/2022		120922E		63.48		12/09/2022	INV	APP	MILEAGE/OCT
INVOICE:103122			CHECKDATE:								
46473 BLUEGRASS INTERNATIONAL TRUCKS											
3699031	2300170	11/04/2022		120922		266.28		12/09/2022	INV	APP	BUS REPAIR PARTS
INVOICE:X100174086:01			CHECKDATE:								
3699482	2300170	11/10/2022		120922		10,193.56		12/09/2022	INV	APP	BUS REPAIR PARTS
INVOICE:X100174695:01			CHECKDATE:								
3699483	2300170	11/14/2022		120922		106.96		12/09/2022	INV	APP	BUS REPAIR PARTS
INVOICE:X100174795:01			CHECKDATE:								
3699484	2300170	11/15/2022		120922		67.86		12/09/2022	INV	APP	BUS REPAIR PARTS
INVOICE:X100174867:01			CHECKDATE:								
						10,634.66					
46479 WILDCAT SUPPLY											
3699552	2300201	11/17/2022		120922		611.88		12/09/2022	INV	APP	BUS/SHOP SUPPLIES
INVOICE:15505			CHECKDATE:								
46518 ST. HENRY DISTRICT HIGH SCHOOL											
3699758	2301308	08/02/2022		120922		1,500.00		12/09/2022	INV	APP	BCHS-SHAC PARKING LOT RENTAL 2
INVOICE:3755			CHECKDATE:								
46632 MATT TURNER											
3699792		11/18/2022		120922E		681.91		12/09/2022	INV	APP	NCERT CONF
INVOICE:103122			CHECKDATE:								
46670 EAI EDUCATION											
3699434	2302626	10/06/2022		120922		12.00		12/09/2022	INV	APP	GES-SHIPPING-Supplies - First
INVOICE:INV1216501A			CHECKDATE:								
46683 GEM CITY TIRES INC											
3699047	2300240	11/08/2022		120922		1,026.71		12/09/2022	INV	APP	BUS TIRES
INVOICE:716635			CHECKDATE:								
46934 BLICK ART MATERIALS											
3699098	2302108	09/30/2022		120922		42.56		12/09/2022	INV	APP	RHS-Drama Classroom Supplies/C
INVOICE:9308244			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3699635	2303356	11/01/2022		120922		378.08		12/09/2022	INV	APP	BCHS-BLICK ORDER- EDIE
INVOICE:9484567			CHECKDATE:								
3699030	2303528	11/08/2022		120922		242.54		12/09/2022	INV	APP	KES-CONSUMABLE ART SUPPLIES FO
INVOICE:9525348			CHECKDATE:								
						663.18					
47022 AHA! PROCESS, INC.											
3699222	2303678	11/11/2022		120922		2,025.00		12/09/2022	INV	APP	CHS-Emotional Poverty One Dema
INVOICE:AHA00136497			CHECKDATE:								
47121 EARLYCHILDHOOD LLC											
3699223	2303626	11/10/2022		120922		224.94		12/09/2022	INV	APP	KES-SPECIAL ED HALLERS CLASS A
INVOICE:P41791500101			CHECKDATE:								
47140 MICHAEL FORD											
3699785		11/22/2022		120922E		79.95		12/09/2022	INV	APP	KASA SUMMIT
INVOICE:111822			CHECKDATE:								
47251 PRIMEX WIRELESS											
3699313	2303188	11/04/2022		120922		696.13		12/09/2022	INV	APP	FM-Primex Clocks for Stock
INVOICE:INV6092			CHECKDATE:								
47295 KYAEA-KY ART EDUCATION ASSOCIATION											
3699508	2302321	10/16/2022		120922		200.00		12/09/2022	INV	APP	KAEA Conference 2022 - Katie D
INVOICE:10162022			CHECKDATE:								
3699601	2303283	11/22/2022		120922		175.00		12/09/2022	INV	APP	RAJ-CONFERENCE REGISTRATION FO
INVOICE:112222			CHECKDATE:								
						375.00					
47308 BOONE READY MIX, INC											
3699176		10/17/2022		120922		314.50		12/09/2022	INV	APP	RHS-CURBS WO#465210607
INVOICE:206455			CHECKDATE:								
47334 TYLER TECHNOLOGIES/MUNIS DIVISION (C)											
3699444	2300173	12/01/2022		120922		16,820.89		12/09/2022	INV	APP	FIN-Application Hosting Fees,
INVOICE:045-399825			CHECKDATE:								
47643 PSST ACQUISITION LLC											
3699157		09/12/2022		120922		105.50		10/27/2022	INV	APP	FIN-RESEARCH/RESOLVE IMPORT ER
INVOICE:32510-919			CHECKDATE:								
47855 THE ENQUIRER											
3699300	2300268	10/31/2022		120922		67.88		12/09/2022	INV	APP	Cin Enq Board Advertising 22-2
INVOICE:0005072228			CHECKDATE:								
47959 BETH GARTMAN											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3699853		11/29/2022		120922E		43.24		12/09/2022	INV	APP	MILEAGE/OCT
INVOICE:102822			CHECKDATE:								
48113 PRO QUEST											
3699314	2302983	10/20/2022		120922		4,120.00		12/09/2022	INV	APP	CHS-Library - Debbie Slusher
INVOICE:70758327			CHECKDATE:								
48261 DEANA IZZO											
3699845		11/29/2022		120922E		155.14		12/09/2022	INV	APP	KYCEC
INVOICE:112222			CHECKDATE:								
48269 VARSITY BRANDS HOLDING CO.,INC											
3699235	2302918	11/20/2022		120922		27.74		12/09/2022	INV	APP	CEMS-Item to be work at FRYSC
INVOICE:918836343			CHECKDATE:								
3699324	2303438	11/02/2022		120922		108.98		12/09/2022	INV	APP	BMS-GYM CLASS FOR STUDENTS
INVOICE:919044037			CHECKDATE:								
						136.72					
48352 PLEASANT VALLEY OUTDOOR POWER											
3698978		10/24/2022		120922		197.98		12/09/2022	INV	APP	BES-SERVICE MOWER WO#952210852
INVOICE:7884			CHECKDATE:								
3699204		10/27/2022		120922		88.52		12/09/2022	INV	APP	RHS-CLEAR FENCE LINE WO#952211
INVOICE:7950			CHECKDATE:								
3699202		11/07/2022		120922		154.72		12/09/2022	INV	APP	CMS-SERVICE MOWER WO#95221140
INVOICE:8090			CHECKDATE:								
3699203		11/08/2022		120922		287.98		12/09/2022	INV	APP	CMS-SERVICE MOWER WO#952211409
INVOICE:8100			CHECKDATE:								
3699409		11/11/2022		120922		36.40		12/09/2022	INV	APP	RAJ-SERVICE MOWERS WO#95221155
INVOICE:8163			CHECKDATE:								
3699407		11/15/2022		120922		155.31		12/09/2022	INV	APP	BMS-SERVICE MOWER WO#952211710
INVOICE:8194			CHECKDATE:								
3699408		11/17/2022		120922		64.26		12/09/2022	INV	APP	SCES-SERVICE MOWERS WO#9522118
INVOICE:8216			CHECKDATE:								
						985.17					
48389 US BANK											
3699939	2300243	11/30/2022		120922		2,272.74		12/09/2022	INV	APP	CHS-Office - Shirley Millar
INVOICE:488482787			CHECKDATE:								
49086 FRYSCKY/FAM RSRC & YOUTH SVCS COALITION OF KY											
3699371	2301029	11/18/2022		120922		60.00		12/09/2022	INV	APP	CEMS-FRYSC Coalition Fees
INVOICE:15623			CHECKDATE:								
3699370	2302468	09/15/2022		120922		180.00		12/09/2022	INV	APP	CEMS-Fall Institute Registrati
INVOICE:18846645			CHECKDATE:								
						240.00					
49156 DOCUMENT DESTRUCTION LLC (S)											

DECEMBER 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3699596	2301201	11/08/2022		120922		50.00		12/09/2022	INV	APP	YES-Monthly Shredding Service
INVOICE:159686			CHECKDATE:								
3699136	2300175	11/15/2022		120922		45.00		12/09/2022	INV	APP	CEMS-Document Shredding 22-23
INVOICE:159941			CHECKDATE:								
						95.00					
49180 MARK RALEIGH											
3699933		11/30/2022		120922E		26.22		12/09/2022	INV	APP	MILEAGE/NOV
INVOICE:111722			CHECKDATE:								
49257 AMERICAN SCHOOL COUNSELORS ASSOCIATION											
3699286	2303726	11/16/2022		120922		249.00		12/09/2022	INV	APP	GES-Conference - McMahan
INVOICE:4940401			CHECKDATE:								
49463 GREAT LAKES ACE HARDWARE INC											
3698972		10/21/2022		120922		.25		12/09/2022	INV	APP	GMS-SWITCH WO#400210888
INVOICE:2332			CHECKDATE:								
3698974		10/25/2022		120922		22.36		12/09/2022	INV	APP	YES-DRAIN CLOG WO#400210950
INVOICE:2340			CHECKDATE:								
3698975		10/25/2022		120922		5.99		12/09/2022	INV	APP	YES-DRAIN CLOG WO#400210950
INVOICE:2341			CHECKDATE:								
3699199		11/11/2022		120922		3.99		12/09/2022	INV	APP	LES-REFILL STATION WO#40021070
INVOICE:2393			CHECKDATE:								
3699394		11/14/2022		120922		3.99		12/09/2022	INV	APP	RHS-DOOR REPAIR WO#400210895
INVOICE:2394			CHECKDATE:								
3699393		11/14/2022		120922		54.99		12/09/2022	INV	APP	RHS-CLEAN SCIENCE PIT WO#40021
INVOICE:2399A			CHECKDATE:								
3699396		11/15/2022		120922		19.98		12/09/2022	INV	APP	FES-FOUNTAIN REPAIR WO#4002116
INVOICE:2402A			CHECKDATE:								
3699398		11/16/2022		120922		10.56		12/09/2022	INV	APP	NHES-MOUNT CLAY EXTRUDER WO#40
INVOICE:2404			CHECKDATE:								
3699399		11/16/2022		120922		136.93		12/09/2022	INV	APP	RCHS-SPRAY PAINT WO#400211751
INVOICE:2407			CHECKDATE:								
3699400		11/17/2022		120922		87.22		12/09/2022	INV	APP	BCHS-WINTERIZE OUT BUILDINGS W
INVOICE:2409			CHECKDATE:								
3699402		11/18/2022		120922		73.06		12/09/2022	INV	APP	LES-REPAIR GUARDRAIL WO#400211
INVOICE:2412			CHECKDATE:								
3698971		10/21/2022		120922		41.97		12/09/2022	INV	APP	CHS-BULBS WO#400210810
INVOICE:3151			CHECKDATE:								
3698973		10/24/2022		120922		18.58		12/09/2022	INV	APP	IG-SINK REPAIR WO#400210910
INVOICE:3160			CHECKDATE:								
3698976		10/25/2022		120922		13.17		12/09/2022	INV	APP	RHS-REPAIR CATCH BASIN WO#4002
INVOICE:3166/3200FFLN			CHECKDATE:								
3699197		11/07/2022		120922		26.57		12/09/2022	INV	APP	GES-SCOREBOARD WO#400211395
INVOICE:3227			CHECKDATE:								
3699198		11/08/2022		120922		9.99		12/09/2022	INV	APP	NPES-REPAIR POST WO#400211445
INVOICE:3230			CHECKDATE:								
3699395		11/14/2022		120922		9.59		12/09/2022	INV	APP	TES-DOOR REPAIR WO#400211004
INVOICE:3256			CHECKDATE:								
3699397		11/16/2022		120922		31.98		12/09/2022	INV	APP	TRANS-RR REPAIR WO#400211741
INVOICE:3264			CHECKDATE:								
3699401		11/17/2022		120922		11.98		12/09/2022	INV	APP	BCHS-WINTERIZE OUT BUILDINGS W

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3273			CHECKDATE:								
3699743		11/18/2022		120922		13.58		12/09/2022	INV	APP	DO-MOVE SIGN WO#400211668
INVOICE:3279			CHECKDATE:								
3699742		11/18/2022		120922		17.99		12/09/2022	INV	APP	NHES-ELEC BOX REPAIR WO#400211
INVOICE:3281			CHECKDATE:								
						614.72					
49555 ALISA ALCOCK											
3699927		11/30/2022		120922E		23.00		12/09/2022	INV	APP	MILEAGE/NOV
INVOICE:113022			CHECKDATE:								
49579 IXL LEARNING											
3699216	2303330	10/27/2022		120922		1,250.00		12/09/2022	INV	APP	NHES-Hall - IXL Subscription
INVOICE:S452875			CHECKDATE:								
49649 GFS-GORDON FOOD SERVICE											
3699741	2303533	11/11/2022		120922		402.81		12/09/2022	INV	APP	IG-Buy concessions for the VEX
INVOICE:863217945			CHECKDATE:								
3699049	2303532	11/13/2022		120922		255.52		12/09/2022	INV	APP	RHS-Catering Food Items
INVOICE:863217988			CHECKDATE:								
						658.33					
49768 KATHY OEHLER											
3699778		11/29/2022		120922E		38.36		12/09/2022	INV	APP	MILEAGE/NOV
INVOICE:111622			CHECKDATE:								
49847 IPARADIGMS, LLC/TURNITIN LLC											
3699015	2303634	11/14/2022		120922		3,514.88		12/09/2022	INV	APP	RCHS-TURNITIN ORIGINALITY CHEC
INVOICE:IN11246478			CHECKDATE:								
49963 KELLY BUYS											
3699931		11/30/2022		120922E		11.04		12/09/2022	INV	APP	MILEAGE/NOV
INVOICE:112822			CHECKDATE:								
50136 NAPA AUTO PARTS											
3699052	2300204	11/03/2022		120922		541.04		12/09/2022	INV	APP	BUS REPAIR PARTS
INVOICE:250039			CHECKDATE:								
3699050	2300630	11/03/2022		120922		33.62		12/09/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:250068			CHECKDATE:								
3699054	2300204	11/03/2022		120922		47.10		12/09/2022	INV	APP	BUS REPAIR PARTS
INVOICE:250070			CHECKDATE:								
3699053	2300204	11/03/2022		120922		106.56		12/09/2022	INV	APP	BUS REPAIR PARTS
INVOICE:250081			CHECKDATE:								
3699051	2300630	11/03/2022		120922		51.42		12/09/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:250133			CHECKDATE:								
3699055	2300204	11/04/2022		120922		477.03		12/09/2022	INV	APP	BUS REPAIR PARTS
INVOICE:250178			CHECKDATE:								
3699056	2300204	11/04/2022		120922		213.82		12/09/2022	INV	APP	BUS REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:250211			CHECKDATE:								
3699057	2300204	11/04/2022		120922		213.82		12/09/2022	INV	APP	BUS REPAIR PARTS
INVOICE:250234			CHECKDATE:								
3699058	2300204	11/07/2022		120922		600.00		12/09/2022	INV	APP	BUS REPAIR PARTS
INVOICE:250337			CHECKDATE:								
3699059	2300204	11/08/2022		120922		90.84		12/09/2022	INV	APP	BUS REPAIR PARTS
INVOICE:250397			CHECKDATE:								
3699060	2300204	11/08/2022		120922		28.40		12/09/2022	INV	APP	BUS REPAIR PARTS
INVOICE:250420			CHECKDATE:								
3699519	2300204	11/09/2022		120922		552.02		12/09/2022	INV	APP	BUS REPAIR PARTS
INVOICE:250547			CHECKDATE:								
3699520	2300204	11/10/2022		120922		52.80		12/09/2022	INV	APP	BUS REPAIR PARTS
INVOICE:250566			CHECKDATE:								
3699521	2300204	11/10/2022		120922		58.84		12/09/2022	INV	APP	BUS REPAIR PARTS
INVOICE:250575			CHECKDATE:								
3699522	2300204	11/10/2022		120922		94.16		12/09/2022	INV	APP	BUS REPAIR PARTS
INVOICE:250600			CHECKDATE:								
3699509	2300630	11/10/2022		120922		6.29		12/09/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:250619			CHECKDATE:								
3699512	2300630	11/11/2022		120922		108.86		12/09/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:250641			CHECKDATE:								
3699511	2300630	11/11/2022		120922		110.00		12/09/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:250642			CHECKDATE:								
3699523	2300204	11/11/2022		120922		388.44		12/09/2022	INV	APP	BUS REPAIR PARTS
INVOICE:250661			CHECKDATE:								
3699510	2300630	11/11/2022		120922		77.39		12/09/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:250663			CHECKDATE:								
3699524	2300204	11/11/2022		120922		517.92		12/09/2022	INV	APP	BUS REPAIR PARTS
INVOICE:250669			CHECKDATE:								
3699525	2300204	11/11/2022		120922		48.20		12/09/2022	INV	APP	BUS REPAIR PARTS
INVOICE:250684			CHECKDATE:								
3699526	2300204	11/11/2022		120922		260.30		12/09/2022	INV	APP	BUS REPAIR PARTS
INVOICE:250719			CHECKDATE:								
3699513	2300630	11/14/2022		120922		50.38		12/09/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:250774			CHECKDATE:								
3699527	2300204	11/14/2022		120922		351.34		12/09/2022	INV	APP	BUS REPAIR PARTS
INVOICE:250822			CHECKDATE:								
3699514	2300630	11/15/2022		120922		321.12		12/09/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:250851			CHECKDATE:								
3699531	2302498	11/15/2022		120922		556.00		12/09/2022	INV	APP	TOOLS FOR GARAGE
INVOICE:250878			CHECKDATE:								
3699528	2300204	11/15/2022		120922		26.40		12/09/2022	INV	APP	BUS REPAIR PARTS
INVOICE:250887			CHECKDATE:								
3699515	2300630	11/15/2022		120922		271.24		12/09/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:250893			CHECKDATE:								
3699516	2300630	11/15/2022		120922		19.36		12/09/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:250894			CHECKDATE:								
3699748	2300204	11/15/2022		120922		1,302.48		12/09/2022	INV	APP	BUS REPAIR PARTS
INVOICE:250905			CHECKDATE:								
3699517	2300630	11/16/2022		120922		104.39		12/09/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:250947			CHECKDATE:								
3699745	2300630	11/16/2022		120922		-43.60		11/16/2022	CRM	APP	CR-MOTOR POOL REPAIR PARTS
INVOICE:250999			CHECKDATE:								
3699529	2300204	11/16/2022		120922		92.10		12/09/2022	INV	APP	BUS REPAIR PARTS
INVOICE:251020			CHECKDATE:								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3699518	2300630	11/16/2022		120922		46.50		12/09/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:251023			CHECKDATE:								
3699530	2300204	11/17/2022		120922		770.44		12/09/2022	INV	APP	BUS REPAIR PARTS
INVOICE:251121			CHECKDATE:								
3699746	2300204	11/18/2022		120922		62.50		12/09/2022	INV	APP	BUS REPAIR PARTS
INVOICE:251182			CHECKDATE:								
3699747	2300204	11/18/2022		120922		86.20		12/09/2022	INV	APP	BUS REPAIR PARTS
INVOICE:251200			CHECKDATE:								
3699749	2300204	11/21/2022		120922		53.19		12/09/2022	INV	APP	BUS REPAIR PARTS
INVOICE:251268			CHECKDATE:								
						8,748.91					
50265 STIGLER SUPPLY COMPANY											
3699322	2302155	11/18/2022		120922		12.55		12/09/2022	INV	APP	WRH - Supplies for Stock per C
INVOICE:415248-3			CHECKDATE:								
3699627	2303574	11/11/2022		120922		2,280.46		12/09/2022	INV	APP	WRH-Stock Supplies for Distric
INVOICE:420404			CHECKDATE:								
3699629	2303574	11/18/2022		120922		5,962.59		12/09/2022	INV	APP	WRH-Stock Supplies for Distric
INVOICE:420404-1			CHECKDATE:								
3699628	2303574	11/22/2022		120922		3,831.66		12/09/2022	INV	APP	WRH-Stock Supplies for Distric
INVOICE:420404-2			CHECKDATE:								
3699422		11/16/2022		120922		32.56		12/09/2022	INV	APP	BCHS-SCRUBBER PARTS WO# 472211
INVOICE:421085			CHECKDATE:								
3699421		11/16/2022		120922		195.06		12/09/2022	INV	APP	LES-SUPPLIES WO# 472211677
INVOICE:421200			CHECKDATE:								
3699423		11/17/2022		120922		-134.00		11/17/2022	CRM	APP	OES-CR-VACUUM BAGS WO#47220886
INVOICE:421396			CHECKDATE:								
						12,180.88					
50335 EQUIPMENT DEPOT											
3699179		10/24/2022		120922		339.51		12/09/2022	INV	APP	WRHS-SERVICE FORKLIFT WO#20689
INVOICE:1100081211			CHECKDATE:								
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)											
3699369	2300337	11/18/2022		120922E		961.25		12/09/2022	INV	APP	STUSER-Interpreting Services f
INVOICE:433047			CHECKDATE:								
3699691	2300337	11/25/2022		120922E		1,078.45		12/09/2022	INV	APP	STUSER-Interpreting Services f
INVOICE:433177			CHECKDATE:								
						2,039.70					
50459 NKU-KY CENTER FOR MATH											
3699650	2303788	11/18/2022		120922		195.00		12/09/2022	INV	APP	GES-Training - Knollman
INVOICE:E7532			CHECKDATE:								
51028 FEDERAL SUPPLY											
3699036	2301970	09/09/2022		120922		99.92		12/09/2022	INV	APP	EES-4th Grade Supplies
INVOICE:197421-1			CHECKDATE:								
3699301	2303612	11/09/2022		120922		48.24		12/09/2022	INV	APP	HR-Jennifer Winsett Toner
INVOICE:199093-0			CHECKDATE:								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						148.16					
51110 WRIST-BAND.COM											
3699631	2303789	11/18/2022		120922		452.59		12/09/2022	INV	APP	LES-BIRTHDAY BRACELETS FOR STU
INVOICE:220797905			CHECKDATE:								
51374 FULLER FORD											
3699497	2300640	11/16/2022		120922		161.20		12/09/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:312286			CHECKDATE:								
51484 GENIENE PICHE											
3699906		11/30/2022		120922E		178.93		12/09/2022	INV	APP	ACTFL
INVOICE:11202022			CHECKDATE:								
51494 JENNIFER TIMMERDING											
3699907		11/30/2022		120922E		36.34		12/09/2022	INV	APP	MILEAGE/OCT
INVOICE:102822			CHECKDATE:								
51507 CENTRAL STATES BUS SALES INC											
3699043	2300180	11/03/2022		120922		230.86		12/09/2022	INV	APP	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN558467			CHECKDATE:								
3699044	2303499	11/08/2022		120922		235.00		12/09/2022	INV	APP	TRANS-SPECIAL NEEDS HARNESS FO
INVOICE:IN558835			CHECKDATE:								
3699485	2300180	11/11/2022		120922		276.70		12/09/2022	INV	APP	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN559401			CHECKDATE:								
3699486	2300180	11/11/2022		120922		276.70		12/09/2022	INV	APP	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN559429			CHECKDATE:								
3699487	2300180	11/14/2022		120922		208.90		12/09/2022	INV	APP	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN559518			CHECKDATE:								
3699488	2300180	11/15/2022		120922		52.56		12/09/2022	INV	APP	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN559852			CHECKDATE:								
3699489	2300180	11/16/2022		120922		366.89		12/09/2022	INV	APP	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN559863			CHECKDATE:								
3699490	2300180	11/17/2022		120922		59.64		12/09/2022	INV	APP	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN559995			CHECKDATE:								
3699491	2300180	11/18/2022		120922		97.40		12/09/2022	INV	APP	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN560124			CHECKDATE:								
						1,804.65					
51524 AIR SOURCE TECHNOLOGY											
3699433	2303679	11/09/2022		120922		250.00		12/09/2022	INV	APP	BES Asbestos analysis
INVOICE:31318			CHECKDATE:								
51577 VISTA HIGHER LEARNING											
3699218	2303051	10/14/2022		120922		11,409.20		12/09/2022	INV	APP	RHS-Spanish Classroom Textbook
INVOICE:SI259818			CHECKDATE:								
51676 M&M SERVICE INC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3699501	2300207	11/11/2022		120922		384.55		12/09/2022	INV	APP	TRANS-OUTSIDE SERVICE REPAIRS
INVOICE:0122701-IN			CHECKDATE:								
51767 MONOPRICE INC											
3699308	2303681	11/11/2022		120922		134.94		12/09/2022	INV	APP	NHES PATCH CABLES
INVOICE:23059091			CHECKDATE:								
52001 IMAGINE LEARNING INC											
3699368	2303337	11/17/2022		120922		9,000.00		12/09/2022	INV	APP	CTE Library Add on BCHS & RHS
INVOICE:910628			CHECKDATE:								
52056 ERIC WILSON											
3699909		11/30/2022		120922E		155.00		12/09/2022	INV	APP	ACTFL
INVOICE:11202022			CHECKDATE:								
52065 AMY SCHLUETER											
3699859		11/29/2022		120922E		36.04		12/09/2022	INV	APP	MILEAGE/SEPT
INVOICE:09302022			CHECKDATE:								
3699860		11/29/2022		120922E		33.58		12/09/2022	INV	APP	MILEAGE/OCT
INVOICE:103122			CHECKDATE:								
						69.62					
52215 JULIE LINE											
3699787		11/17/2022		120922E		11.50		12/09/2022	INV	APP	MILEAGE/OCT
INVOICE:102822			CHECKDATE:								
52240 FRANK'S AUTOBODY CARSTAR (C)											
3699046	2300645	08/19/2022		120922		1,486.50		12/09/2022	INV	APP	BUS#118- REPAIRS DUE TO ACCIDE
INVOICE:40122			CHECKDATE:								
52246 PROJECT LEAD THE WAY INC (C)											
3699461	2303293	10/31/2022		120922		162.25		12/09/2022	INV	APP	PLTW ITEMS FOR CLASSES-RAJ
INVOICE:372424			CHECKDATE:								
3699462	2303293	11/18/2022		120922		1,790.00		12/09/2022	INV	APP	PLTW ITEMS FOR CLASSES-RAJ
INVOICE:373542			CHECKDATE:								
						1,952.25					
52261 ADMINISTRATORS ROUNDTABLE NETWORK LLC (P)											
3699593	2303796	10/31/2022		120922		600.00		12/09/2022	INV	APP	RHS-NKY Administrator's Roundt
INVOICE:2221			CHECKDATE:								
3699651	2303795	10/31/2022		120922		600.00		12/09/2022	INV	APP	REGISTRATION-ELLISON/EARSING-C
INVOICE:2222			CHECKDATE:								
3699652	2303795	10/31/2022		120922		600.00		12/09/2022	INV	APP	REGISTRATION-ELLISON/EARSING-C
INVOICE:2223			CHECKDATE:								
3699285	2303683	11/17/2022		120922		1,800.00		12/09/2022	INV	APP	OES-22-23 NKY ADMIN. ROUNDTABL
INVOICE:2233			CHECKDATE:								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,600.00					
52262 GLOCKNER OIL CO INC (S)											
3699048	2300249	11/09/2022		120922		2,153.70		12/09/2022	INV	APP	BULK OIL-BUSES
INVOICE:381742			CHECKDATE:								
52317 THE DBQ COMPANY (S)											
3699299	2303579	11/08/2022		120922		848.00		12/09/2022	INV	APP	CEMS-Teacher Resource Binders
INVOICE:2022-11-40			CHECKDATE:								
52369 DAN RAZOR											
3699788		11/28/2022		120922E		189.52		12/09/2022	INV	APP	FUTURE SCHOOLS SUMMIT
INVOICE:110322			CHECKDATE:								
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)											
3699143	2300343	11/15/2022		120922		1,033.75		12/09/2022	INV	APP	MES-COPIER SERVICE AGREEMENT
INVOICE:INV3784506			CHECKDATE:								
52477 NATL ARCHERY IN THE SCHOOLS PROGRAM INC. (C-CORP)											
3699309	2302218	09/20/2022		120922		100.00		12/09/2022	INV	APP	EES-PE CLASS SUPPLIES
INVOICE:272008			CHECKDATE:								
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1											
3699039	2303732	09/03/2022		120922E		15,566.58		12/09/2022	INV	APP	BES-YEARLY RENEWAL ON OUR DELL
INVOICE:2133294			CHECKDATE:								
3699236	2303731	09/03/2022		120922E		27,607.11		12/09/2022	INV	APP	BCHS-LAPTOP LEASE FOR TEACHERS
INVOICE:2133296			CHECKDATE:								
3699038		10/26/2022		120922E		772.59		12/09/2022	INV	APP	OES-LEASE
INVOICE:2229536			CHECKDATE:								
						43,946.28					
52694 THOMAS CONTROL SERVICE, LLC (I)											
3699209		11/10/2022		120922		600.00		12/09/2022	INV	APP	MES-SERVICE WO#467211212
INVOICE:2289			CHECKDATE:								
3699210		11/11/2022		120922		1,798.50		12/09/2022	INV	APP	FM-SERVICE WO#467211115
INVOICE:2291			CHECKDATE:								
						2,398.50					
52717 ACADEMIC SUPERSTORE											
3699926	2302788	10/17/2022		120922		4,800.00		12/09/2022	INV	APP	SES-Headphones to student(4800
INVOICE:10504454			CHECKDATE:								
52735 TAYLOR SULLIVAN											
3699937		11/30/2022		120922E		401.52		12/09/2022	INV	APP	STEVENSON SITE VISIT
INVOICE:101922			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52752 COMPANY BE LLC (S)											
3699925	2303977	11/30/2022		120922		1,188.00		12/09/2022	INV	APP	RCHSPOINT OF SALE SOFTWARE FOR
INVOICE:116689			CHECKDATE:								
52767 ALPINE VALLEY WATER INC (S)											
3699654	2300717	11/17/2022		120922		129.45		12/09/2022	INV	APP	CMS-BOTTLE WATER
INVOICE:0353688			CHECKDATE:								
52825 SHRED IT USA , LLC (C)											
3699917	2201105	11/18/2022		120922		42.18		12/09/2022	INV	APP	BES-PAYMENTS FOR OUR SHREDDING
INVOICE:8000401543A			CHECKDATE:								
3699920	2201105	01/18/2022		120922		72.75		12/09/2022	INV	APP	BES-PAYMENTS FOR OUR SHREDDING
INVOICE:8000783896			CHECKDATE:								
3699919	2201105	06/18/2022		120922		432.84		12/09/2022	INV	APP	BES-PAYMENTS FOR OUR SHREDDING
INVOICE:8001775600			CHECKDATE:								
3699918	2301073	09/18/2022		120922		72.75		12/09/2022	INV	APP	BES-MONTHLY PAYMENTS FOR SHRED
INVOICE:8002361690A			CHECKDATE:								
						620.52					
52870 PLAYSCRIPTS INC (S)											
3699091	2302352	09/30/2022		120922		302.85		12/09/2022	INV	APP	RHS-Drama Classroom Playscript
INVOICE:2288964			CHECKDATE:								
52955 VEX ROBOTICS INC											
3699466	2303733	11/15/2022		120922		185.50		12/09/2022	INV	APP	IG-VEX QUote
INVOICE:1180981			CHECKDATE:								
53027 BORGMAN ATHLETICS GROUP LLC (S)											
3699291	2303734	11/15/2022		120922		375.00		12/09/2022	INV	APP	CHS - Auditorium Seat Repair p
INVOICE:7517			CHECKDATE:								
53039 ELAINE BRENDEL											
3699930		11/30/2022		120922E		88.00		12/09/2022	INV	APP	STEVENSON SITE VISIT
INVOICE:111622			CHECKDATE:								
53050 INSTRUCTURE INC											
3699277	2302986	11/18/2022		120922		8,175.00		12/09/2022	INV	APP	LSS-K-1 MASTERY CONNECT
INVOICE:INV390312			CHECKDATE:								
53122 CHAD BRADY											
3699928		11/30/2022		120922E		38.16		12/09/2022	INV	APP	MILEAGE/SEPT
INVOICE:092722			CHECKDATE:								
3699929		11/30/2022		120922E		54.74		12/09/2022	INV	APP	MILEAGE/OCT
INVOICE:102722			CHECKDATE:								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						92.90					
53505 LAUREN HEAD											
3699786		11/17/2022		120922E		80.08		12/09/2022	INV	APP	MILEAGE/OCT
INVOICE:103122			CHECKDATE:								
53550 SMITH WELDING & FABRICATION INC											
3699624	2303445	11/18/2022		120922		949.50		12/09/2022	INV	APP	FM - Cutting Edges for Snow Pl
INVOICE:1710			CHECKDATE:								
3699756		11/18/2022		120922		131.98		12/09/2022	INV	APP	FM-OVERALLS WO#535211894
INVOICE:1711			CHECKDATE:								
3699755		11/18/2022		120922		70.78		12/09/2022	INV	APP	RAJ-REPLACE BREAKER WO#5352111
INVOICE:1713			CHECKDATE:								
						1,152.26					
53565 SHANNON JEAN EGGLESTON											
3699306	2303584	11/08/2022		120922		5,232.00		12/09/2022	INV	APP	RHS-Photography Educational Pr
INVOICE:0000008			CHECKDATE:								
53604 NEARPOD, INC											
3699146	2301835	11/16/2022		120922		3,125.00		12/09/2022	INV	APP	YES-Flocabulary Plus 500 Stude
INVOICE:INVN584567			CHECKDATE:								
53613 KIM FRY											
3699905		11/30/2022		120922E		1,126.94		12/09/2022	INV	APP	ACTFL
INVOICE:11202022			CHECKDATE:								
53730 SUPPORTING SUCCESS FOR CHILDREN W/HEARING LOSS											
3699097	2303334	10/31/2022		120922		170.00		12/09/2022	INV	APP	SPED-Fulmer/Supporting Success
INVOICE:31947			CHECKDATE:								
53731 SNAPPY TOMATO PIZZA											
3699229	2301935	09/20/2022		120922		348.12		12/09/2022	INV	APP	OES-PIZZA FOR BORN LEARNING KI
INVOICE:092022			CHECKDATE:								
53735 DONALD EMERSON/DJ											
3699883	2302966	11/06/2022		120922		400.00		12/09/2022	INV	APP	IG-Dj Fall Dance
INVOICE:10601			CHECKDATE:								
53778 JAMI HAAS											
3699797		11/29/2022		120922E		27.60		12/09/2022	INV	APP	MILEAGE/OCT
INVOICE:102522			CHECKDATE:								
3699798		11/29/2022		120922E		89.98		12/09/2022	INV	APP	MILEAGE/NOV
INVOICE:112122			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						117.58					
53852 WILSON ELECTRONIC DISPLAYS LLC											
3699325	2303503	11/09/2022		120922		400.00		12/09/2022	INV	APP	Ignite Display Sign Repair
INVOICE:300945-1			CHECKDATE:								
53906 BALLYSHANNON MIDDLE SCHOOL											
3699016	2303585	11/10/2022		120922		10.00		12/09/2022	INV	APP	SBDM BACKGROUND CHECK & CAN CH
INVOICE:88217534			CHECKDATE:								
3699017	2303585	11/11/2022		120922		51.25		12/09/2022	INV	APP	SBDM BACKGROUND CHECK & CAN CH
INVOICE:UZKY4GFTKH			CHECKDATE:								
						61.25					
53934 STEPHANIE STRAUSBAUGH											
3699791		11/28/2022		120922E		18.86		12/09/2022	INV	APP	MILEAGE/SSAC MEETING
INVOICE:111022			CHECKDATE:								
54062 NET CONNECT TECHNOLOGIES											
3699579	2302249	09/23/2022		120922		301.00		12/09/2022	INV	APP	CMS-CAFE CAMERA - BREWER
INVOICE:5421			CHECKDATE:								
3699662	2303504	11/15/2022		120922		450.00		12/09/2022	INV	APP	IG-network drop for makerspace
INVOICE:5445			CHECKDATE:								
						751.00					
54078 PLAY THERAPY SUPPLY LLC											
3699872	2303800	11/18/2022		120922		54.48		12/09/2022	INV	APP	OES-PLAY THERAPY SUPPLY (LANGD
INVOICE:420518			CHECKDATE:								
54092 PATRICK RYAN											
3699789		11/16/2022		120922E		54.46		12/09/2022	INV	APP	MILEAGE/TRAINING
INVOICE:111622			CHECKDATE:								
54173 SJN DATA CENTER LLC											
3699690	2303633	11/17/2022		120922		1,802.18		12/09/2022	INV	APP	GES-Laptops
INVOICE:INVDRP044538			CHECKDATE:								
3699895	2303737	11/23/2022		120922		4,957.23		12/09/2022	INV	APP	GES-ViewBoards
INVOICE:invdrp044678			CHECKDATE:								
						6,759.41					
54174 ANGELLA M DENNIS											
3698991	2303198	11/14/2022		120922		300.00		12/09/2022	INV	APP	GMS-YOGA
INVOICE:111422			CHECKDATE:								
54228 RIVERSIDE ASSESSMENT LLC											
3699092	2303303	11/02/2022		120922		2,345.01		12/09/2022	INV	APP	LSS-GT IOWA TESTING MATERIALS
INVOICE:INV1433012			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54411 GATEWAY EDUCATION HOLDINGS LLC											
3699671	2300881	10/06/2022		120922		3,885.38		12/09/2022	INV	APP	SCES MATH RTI RESOURCES
INVOICE:4026839852			CHECKDATE:								
3699672	2300881	10/08/2022		120922		35.81		12/09/2022	INV	APP	SCES MATH RTI RESOURCES
INVOICE:4026841878			CHECKDATE:								
3699673	2300881	11/18/2022		120922		105.79		12/09/2022	INV	APP	SCES MATH RTI RESOURCES
INVOICE:4026873771			CHECKDATE:								
						4,026.98					
54417 WRIGHT IMPLEMENT 1 LLC											
3698984		10/24/2022		120922		112.96		12/09/2022	INV	APP	NHES-MOWER REPAIR WO#473210953
INVOICE:1943174			CHECKDATE:								
3698986		10/25/2022		120922		158.45		12/09/2022	INV	APP	BES-MOWER SERVICE WO#473210852
INVOICE:1943864			CHECKDATE:								
3698985		10/25/2022		120922		128.02		12/09/2022	INV	APP	BES-MOWER REPAIR WO#473201735
INVOICE:1943867			CHECKDATE:								
3699428		11/11/2022		120922		98.81		11/17/2022	INV	APP	RAJ-SERVICE MOWERS WO#47321155
INVOICE:1953759			CHECKDATE:								
3699429		11/11/2022		120922		136.82		11/17/2022	INV	APP	CES-SERVICE MOWERS WO#47321155
INVOICE:1953761			CHECKDATE:								
3699430		11/15/2022		120922		23.70		11/17/2022	INV	APP	RAJ-SERVICE MOWERS WO#47321155
INVOICE:1955157			CHECKDATE:								
3699431		11/17/2022		120922		96.52		11/17/2022	INV	APP	LES-SERVICE MOWERS WO#47321166
INVOICE:1956214			CHECKDATE:								
						755.28					
54471 UNIFIRST CORPORATION											
3699167	2300661	11/07/2022		120922		360.78		12/09/2022	INV	APP	TRANS-UNIFORMS-SHOP
INVOICE:1340060190			CHECKDATE:								
3699551	2300661	11/14/2022		120922		360.78		12/09/2022	INV	APP	UNIFORMS-SHOP
INVOICE:1340063641			CHECKDATE:								
						721.56					
54511 SCHOOL SPECIALTY LLC											
3699164	2205391	02/01/2022		120922		253.74		12/09/2022	INV	APP	BCEF GRANT - ONEY-MES
INVOICE:208129394038			CHECKDATE:								
3699163	2205391	02/15/2022		120922		44.90		12/09/2022	INV	APP	BCEF GRANT - ONEY-MES
INVOICE:208129466111			CHECKDATE:								
3699162	2205391	06/30/2022		120922		95.56		12/09/2022	INV	APP	BCEF GRANT - ONEY-MES
INVOICE:208130193727			CHECKDATE:								
3699588	2303336	11/03/2022		120922		80.04		12/09/2022	INV	APP	SES-Student supplies(90.94)
INVOICE:208131373759			CHECKDATE:								
3699316	2303335	11/04/2022		120922		260.76		12/09/2022	INV	APP	MES--OFFICE RECEPTION CHAIR
INVOICE:208131378552			CHECKDATE:								
3699227	2303614	11/08/2022		120922		2.47		12/09/2022	INV	APP	Supplies - Anderchuk-GES
INVOICE:208131406708			CHECKDATE:								
3699899	2303537	11/09/2022		120922		341.50		12/09/2022	INV	APP	FMD - steps-CES
INVOICE:208131406887			CHECKDATE:								
3699228	2303614	11/14/2022		120922		98.98		12/09/2022	INV	APP	Supplies - Anderchuk-GES
INVOICE:208131432983			CHECKDATE:								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3699161	2205391	11/15/2022		120922		113.12		12/09/2022	INV	APP	BCEF GRANT - ONEY-MES
INVOICE:208131437126			CHECKDATE:								
3699897	2303537	11/15/2022		120922		316.76		11/07/2022	INV	APP	FMD - steps-CES
INVOICE:208131437202			CHECKDATE:								
3699898	2303537	11/15/2022		120922		-341.50		11/07/2022	CRM	APP	FMD - steps-CES
INVOICE:208131440821			CHECKDATE:								
3699440	2303686	11/16/2022		120922		157.49		12/09/2022	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:208131442670			CHECKDATE:								
3699896	2303537	11/29/2022		120922		296.96		11/07/2022	INV	APP	FMD - steps-CES
INVOICE:208131494977			CHECKDATE:								
3699900	2303537	11/29/2022		120922		-316.76		11/29/2022	CRM	APP	CR-CES-FMD - steps
INVOICE:208131497817			CHECKDATE:								
						1,404.02					
54519 ACME LOCK COMPANY LLC											
3699172		11/07/2022		120922		543.96		12/09/2022	INV	APP	RCHS-DOOR HOLDS WO#269210486
INVOICE:46378890			CHECKDATE:								
3699171		11/07/2022		120922		725.28		12/09/2022	INV	APP	OMS-DOOR REPAIRS WO#269209665
INVOICE:46382863			CHECKDATE:								
3699170		11/07/2022		120922		527.17		12/09/2022	INV	APP	DO-DOOR REPAIR WO#269210580
INVOICE:46384651			CHECKDATE:								
						1,796.41					
54541 TRAFERA HOLDINGS LLC											
3699037	2207906	09/07/2022		120922E		7,805.00		12/09/2022	INV	APP	YES-Acer Chromebooks 315 3 yr
INVOICE:64594			CHECKDATE:								
54643 MATHWORKS INC, THE											
3699142	2302949	10/06/2022		120922		499.00		12/09/2022	INV	APP	RHS-MatLab Annual Subscription
INVOICE:30168318			CHECKDATE:								
54660 JOSEPH D BERK											
3699502	2303825	11/21/2022		120922		140.00		12/09/2022	INV	APP	OES ENVELOPES
INVOICE:51553			CHECKDATE:								
54691 C.C.IMEX											
3699137	2301713	11/08/2022		120922		595.00		12/09/2022	INV	APP	RHS-Science Classroom Supplies
INVOICE:38871			CHECKDATE:								
54697 WORLD FUEL SERVICES INC											
3699168	2300490	10/28/2022		120922		525.39		12/09/2022	INV	APP	BLUE DEF -DIESEL FUEL ADDITIVE
INVOICE:3827326			CHECKDATE:								
3699553	2300490	11/04/2022		120922		637.44		12/09/2022	INV	APP	BLUE DEF -DIESEL FUEL ADDITIVE
INVOICE:3832539			CHECKDATE:								
3699554	2300490	11/10/2022		120922		298.55		12/09/2022	INV	APP	BLUE DEF -DIESEL FUEL ADDITIVE
INVOICE:3835807			CHECKDATE:								
3699761	2300490	11/17/2022		120922		435.75		12/09/2022	INV	APP	BLUE DEF -DIESEL FUEL ADDITIVE
INVOICE:3840219			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,897.13					
54710 RACQUELLE MURPHY											
3699042		11/16/2022		120922E		109.36		12/09/2022	INV	APP	FRYSC INSTITUTE
INVOICE:110322			CHECKDATE:								
54713 FOLLETT CONTENT SOLUTIONS LLC											
3699469	2301077	08/10/2022		120922		741.12		12/09/2022	INV	APP	LIBRARY BOOK ORDER-BMS
INVOICE:528137			CHECKDATE:								
3699470	2301077	10/04/2022		120922		290.53		12/09/2022	INV	APP	LIBRARY BOOK ORDER-BMS
INVOICE:528137F			CHECKDATE:								
3699138	2301982	09/28/2022		120922		1,244.00		12/09/2022	INV	APP	LIBRARY BOOKS - WOOD-CMS
INVOICE:540983			CHECKDATE:								
3699140	2301982	09/29/2022		120922		484.11		12/09/2022	INV	APP	LIBRARY BOOKS - WOOD-CMS
INVOICE:540983A			CHECKDATE:								
3699139	2301982	11/10/2022		120922		321.72		12/09/2022	INV	APP	LIBRARY BOOKS - WOOD-CMS
INVOICE:540983F			CHECKDATE:								
3699505	2302652	09/30/2022		120922		504.43		12/09/2022	INV	APP	"59" BOOK TITLES FOR LIBRARY-C
INVOICE:553240			CHECKDATE:								
3699506	2302652	11/11/2022		120922		352.31		12/09/2022	INV	APP	"59" BOOK TITLES FOR LIBRARY-C
INVOICE:553240F			CHECKDATE:								
3699598	2302904	10/17/2022		120922		1,128.49		12/09/2022	INV	APP	BOOKS-CES
INVOICE:559581			CHECKDATE:								
3699599	2302904	11/07/2022		120922		203.82		12/09/2022	INV	APP	BOOKS-CES
INVOICE:559581F			CHECKDATE:								
						5,270.53					
54716 BLUEGRASS BEHAVIORAL HEALTH GROUP											
3699133	2302922	11/10/2022		120922		900.00		12/09/2022	INV	APP	GEER Grant Mental Health Servi
INVOICE:CGF0015			CHECKDATE:								
3699134	2302922	11/10/2022		120922		1,760.00		12/09/2022	INV	APP	GEER Grant Mental Health Servi
INVOICE:CGF0016			CHECKDATE:								
						2,660.00					
54717 SCHOOLPOSTERS.COM LLC											
3699315	2303449	11/10/2022		120922		335.90		12/09/2022	INV	APP	TES-Motivational Poster Packag
INVOICE:3696			CHECKDATE:								
54832 STEPHANIE BEUTEL											
3699784		11/29/2022		120922E		8.83		12/09/2022	INV	APP	MILEAGE/OCT
INVOICE:102122			CHECKDATE:								
54876 ASHLEY HARNEY											
3699239		11/21/2022		120922E		13.99		12/09/2022	INV	APP	MILEAGE/AUG
INVOICE:083022			CHECKDATE:								
3699238		11/21/2022		120922E		23.00		12/09/2022	INV	APP	MILEAGE/SEPT
INVOICE:092922			CHECKDATE:								
3699237		11/21/2022		120922E		20.98		12/09/2022	INV	APP	MILEAGE/OCT
INVOICE:102022			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3699284		11/21/2022		120922E		70.00		12/09/2022	INV	APP	FRC FALL INSTITUTE
INVOICE:110422			CHECKDATE:								
						127.97					
54914 COURTNEY KOCH											
3699854		11/29/2022		120922E		35.51		12/09/2022	INV	APP	MILEAGE/AUG
INVOICE:083022			CHECKDATE:								
3699855		11/29/2022		120922E		41.87		12/09/2022	INV	APP	MILEAGE/SEPT
INVOICE:092622			CHECKDATE:								
3699856		11/29/2022		120922E		44.76		12/09/2022	INV	APP	MILEAGE/OCT
INVOICE:103122			CHECKDATE:								
						122.14					
54925 ANDREW BASS											
3699215	2302100	11/15/2022		120922		810.00		12/09/2022	INV	APP	GMS-BILL TO BAND ACTIVITY ACCO
INVOICE:2302100			CHECKDATE:								
54929 RACHELLE TYREE											
3699861		11/29/2022		120922E		221.72		12/09/2022	INV	APP	MILEAGE/OCT
INVOICE:102722			CHECKDATE:								
3699862		11/29/2022		120922E		276.92		12/09/2022	INV	APP	MILEAGE/NOV
INVOICE:113022			CHECKDATE:								
						498.64					
54930 KATIE WILSON											
3699910		11/30/2022		120922E		1,485.49		12/09/2022	INV	APP	ACTFL
INVOICE:11202022			CHECKDATE:								
54931 ANNE-MARIE WILCOX											
3699908		11/30/2022		120922E		1,134.09		12/09/2022	INV	APP	ACTFL
INVOICE:11202022			CHECKDATE:								
54932 YVONNE CAMPBELL											
3699904		11/30/2022		120922E		1,096.57		12/09/2022	INV	APP	ACTFL
INVOICE:11202022			CHECKDATE:								
54938 A PLUS CONTRACTORS LLC											
3699111	2302377	10/17/2022		120922		200.00		12/09/2022	INV	APP	Maintenance & Service on Distr
INVOICE:4211			CHECKDATE:								
3699112	2302377	10/17/2022		120922		200.00		12/09/2022	INV	APP	Maintenance & Service on Distr
INVOICE:4213			CHECKDATE:								
3699113	2302377	10/18/2022		120922		200.00		12/09/2022	INV	APP	Maintenance & Service on Distr
INVOICE:4214			CHECKDATE:								
3699114	2302377	10/18/2022		120922		200.00		12/09/2022	INV	APP	Maintenance & Service on Distr
INVOICE:4215			CHECKDATE:								
3699115	2302377	10/18/2022		120922		200.00		12/09/2022	INV	APP	Maintenance & Service on Distr
INVOICE:4216			CHECKDATE:								
3699116	2302377	10/18/2022		120922		200.00		12/09/2022	INV	APP	Maintenance & Service on Distr

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DECEMBER 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:4217			CHECKDATE:								
3699117	2302377	10/18/2022		120922		200.00		12/09/2022	INV	APP	Maintenance & Service on Distr
INVOICE:4218			CHECKDATE:								
3699118	2302377	10/18/2022		120922		200.00		12/09/2022	INV	APP	Maintenance & Service on Distr
INVOICE:4219			CHECKDATE:								
3699119	2302377	10/19/2022		120922		200.00		12/09/2022	INV	APP	Maintenance & Service on Distr
INVOICE:4220			CHECKDATE:								
3699120	2302377	10/18/2022		120922		200.00		12/09/2022	INV	APP	Maintenance & Service on Distr
INVOICE:4221			CHECKDATE:								
3699121	2302377	10/18/2022		120922		200.00		12/09/2022	INV	APP	Maintenance & Service on Distr
INVOICE:4222			CHECKDATE:								
3699122	2302377	10/19/2022		120922		200.00		12/09/2022	INV	APP	Maintenance & Service on Distr
INVOICE:4223			CHECKDATE:								
3699123	2302377	10/19/2022		120922		200.00		12/09/2022	INV	APP	Maintenance & Service on Distr
INVOICE:4224			CHECKDATE:								
3699124	2302377	10/19/2022		120922		200.00		12/09/2022	INV	APP	Maintenance & Service on Distr
INVOICE:4225			CHECKDATE:								
3699125	2302377	10/20/2022		120922		200.00		12/09/2022	INV	APP	Maintenance & Service on Distr
INVOICE:4226			CHECKDATE:								
3699126	2302377	10/19/2022		120922		200.00		12/09/2022	INV	APP	Maintenance & Service on Distr
INVOICE:4227			CHECKDATE:								
3699127	2302377	10/19/2022		120922		200.00		12/09/2022	INV	APP	Maintenance & Service on Distr
INVOICE:4228			CHECKDATE:								
3699109	2302377	10/19/2022		120922		200.00		12/09/2022	INV	APP	Maintenance & Service on Distr
INVOICE:4229			CHECKDATE:								
3699110	2302377	10/19/2022		120922		200.00		12/09/2022	INV	APP	Maintenance & Service on Distr
INVOICE:4230			CHECKDATE:								
3699108	2302377	10/18/2022		120922		200.00		12/09/2022	INV	APP	Maintenance & Service on Distr
INVOICE:4231			CHECKDATE:								
3699107	2302377	10/19/2022		120922		200.00		12/09/2022	INV	APP	Maintenance & Service on Distr
INVOICE:4232			CHECKDATE:								
3699106	2302377	10/17/2022		120922		200.00		12/09/2022	INV	APP	Maintenance & Service on Distr
INVOICE:4233			CHECKDATE:								
3699105	2302377	10/18/2022		120922		200.00		12/09/2022	INV	APP	Maintenance & Service on Distr
INVOICE:4234			CHECKDATE:								
3699104	2302377	10/17/2022		120922		200.00		12/09/2022	INV	APP	Maintenance & Service on Distr
INVOICE:4235			CHECKDATE:								
3699103	2302377	10/17/2022		120922		200.00		12/09/2022	INV	APP	Maintenance & Service on Distr
INVOICE:4236			CHECKDATE:								
3699102	2302377	10/17/2022		120922		200.00		12/09/2022	INV	APP	Maintenance & Service on Distr
INVOICE:4237			CHECKDATE:								
3699101	2302377	10/17/2022		120922		200.00		12/09/2022	INV	APP	Maintenance & Service on Distr
INVOICE:4238			CHECKDATE:								
3699100	2302377	10/17/2022		120922		200.00		12/09/2022	INV	APP	Maintenance & Service on Distr
INVOICE:4239			CHECKDATE:								
3699099	2302377	10/19/2022		120922		200.00		12/09/2022	INV	APP	Maintenance & Service on Distr
INVOICE:4240			CHECKDATE:								
3699128	2302377	10/17/2022		120922		200.00		12/09/2022	INV	APP	Maintenance & Service on Distr
INVOICE:4241			CHECKDATE:								
3699129	2302377	10/17/2022		120922		200.00		12/09/2022	INV	APP	Maintenance & Service on Distr
INVOICE:4242			CHECKDATE:								
						6,200.00					

54948 JULIE RUBEMEYER

BOONE COUNTY BOARD OF EDUCATION

DECEMBER 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3699934		11/30/2022		120922E		130.36		12/09/2022	INV	APP	MILEAGE/NOV
INVOICE:113022			CHECKDATE:								
54966 MEGAN MEARS											
3699857		10/31/2022		120922E		140.98		12/09/2022	INV	APP	KAPS CONF
INVOICE:092822			CHECKDATE:								
54974 STARFALL EDUCATION FOUNDATION											
3699475	2303390	10/31/2022		120922		341.22		12/09/2022	INV	APP	EES-STARFALL
INVOICE:4111-4988-8698			CHECKDATE:								
54979 CHERYL KIM											
3699454	2303742	10/17/2022		120922		10.00		12/09/2022	INV	APP	Receipts reimbursement for Che
INVOICE:86599282			CHECKDATE:								
3699455	2303742	10/19/2022		120922		51.25		12/09/2022	INV	APP	Receipts reimbursement for Che
INVOICE:UZKY4FGKQZ			CHECKDATE:								
						61.25					
54986 TRICIA WEINEL											
3699793		11/15/2022		120922E		22.08		12/09/2022	INV	APP	MILEAGE/OCT
INVOICE:102622			CHECKDATE:								
54990 MAURISSA BROWN											
3699220		11/18/2022		120922E		425.90		12/09/2022	INV	APP	FRC FALL INSTITUTE
INVOICE:110422			CHECKDATE:								
54994 MIKE DAVIS											
3699794		11/29/2022		120922E		162.93		12/09/2022	INV	APP	MILEAGE/TRAINING
INVOICE:110722			CHECKDATE:								
54995 AMBER NEWMAN											
3699795		11/29/2022		120922E		102.52		12/09/2022	INV	APP	CDL
INVOICE:111022			CHECKDATE:								
54996 DARREL SUTTLES											
3699796		11/22/2022		120922E		33.00		12/09/2022	INV	APP	CDL
INVOICE:111622			CHECKDATE:								
54997 EMILY HARPER											
3699846		11/29/2022		120922E		560.97		12/09/2022	INV	APP	KYCEC CONF
INVOICE:112222			CHECKDATE:								
54998 CANDICE KENNEDY											
3699847		11/29/2022		120922E		539.24		12/09/2022	INV	APP	KYCEC CONF
INVOICE:112222			CHECKDATE:								

BOONE COUNTY BOARD OF EDUCATION

DECEMBER 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54999 SAMANTHA CARTER											
3699935		11/30/2022		120922E		3.31		12/09/2022	INV	APP	MILEAGE/NOV
INVOICE:113022			CHECKDATE:								
55000 SOMMER KIDWELL											
3699936		11/30/2022		120922E		684.42		12/09/2022	INV	APP	NAT BLUE RIBBON CEREM
INVOICE:110422			CHECKDATE:								
						684.42					
		847 INVOICES				738,594.56					

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