BOONE COUNTY BOARD OF EDUCATION

MARCH 2023 SUBSEQUENT 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.											
3705500		01/20/2023		021723	165724	101.41	101.41	02/17/2023	INV	PD	CEMS-POLE LIGHTS WO# 901213426
INVOICE:S100057426.002			CHECKDATE:02/17/2023								
3705755	2305053	02/02/2023		021723	165724	4,270.97	4,270.97	02/17/2023	INV	PD	WRH - T8 Light Bulbs for Stock
INVOICE:S100057563.001			CHECKDATE:02/17/2023								
3705754	2305053	02/07/2023		021723	165724	2,299.75	2,299.75	02/17/2023	INV	PD	WRH - T8 Light Bulbs for Stock
INVOICE:S100057563.003			CHECKDATE:02/17/2023								
						6,672.13					
270 A-1 ELECTRIC MOTOR SERVICE											
3706245		02/06/2023		021723	165725	105.49	105.49	02/17/2023	INV	PD	CHS-HVAC CHECK WO# 903214051
INVOICE:65637			CHECKDATE:02/17/2023								
630 ACCU-TEX SIGNS & BANNERS											
3705309	2303636	01/06/2023		021723	165726	110.00	110.00	02/17/2023	INV	PD	CES-BANNER
INVOICE:57435			CHECKDATE:02/17/2023								
3705787	2300210	01/31/2023		021723	165726	10.00	10.00	02/17/2023	INV	PD	TRANS-SHOP SUPPLIES
INVOICE:57477			CHECKDATE:02/17/2023								
3706246	2300210	02/02/2023		021723	165726	143.00	143.00	02/17/2023	INV	PD	TRANS-SHOP SUPPLIES
INVOICE:57487			CHECKDATE:02/17/2023								
						263.00					
740 ADAMS LAW PLLC											
3705936	2304368	02/06/2023		021723	165727	4,000.00	4,000.00	02/17/2023	INV	PD	Retainer for SPED Advice
INVOICE:282204			CHECKDATE:02/17/2023								
3706982		02/06/2023		021723	165727	10,187.00	10,187.00	02/17/2023	INV	PD	LEGAL FEES/EXPENSES
INVOICE:282215			CHECKDATE:02/17/2023								
3706981		02/06/2023		021723	165727	313.50	313.50	02/17/2023	INV	PD	LEGAL FEES/EXPENSES
INVOICE:282216			CHECKDATE:02/17/2023								
3706980		02/06/2023		021723	165727	2,945.00	2,945.00	02/17/2023	INV	PD	LEGAL FEES/EXPENSES
INVOICE:282217			CHECKDATE:02/17/2023								
3706979		02/06/2023		021723	165727	34.07	34.07	02/17/2023	INV	PD	FEES/EXPENSES
INVOICE:282218			CHECKDATE:02/17/2023								
						17,479.57					
840 ADVANCE LOCK SERVICE, INC.											
3705445		01/30/2023		021723	165728	23.70	23.70	01/31/2023	INV	PD	BCHS-KEYS WO# 905213425
INVOICE:599344			CHECKDATE:02/17/2023								
3705444		01/30/2023		021723	165728	80.00	80.00	01/31/2023	INV	PD	BES-DOOR LOCK WO# 905213867
INVOICE:599345			CHECKDATE:02/17/2023								
3705446		01/31/2023		021723	165728	16.99	16.99	01/31/2023	INV	PD	OMS-KEYS WO# 905213928
INVOICE:599365			CHECKDATE:02/17/2023								
						120.69					
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)											
3705851	2300337	12/23/2022		021723E	1014386	260.00	260.00	02/17/2023	INV	PD	STUSER-Interpreting Services f
INVOICE:433614			CHECKDATE:02/17/2023								
3705852	2300337	01/20/2023		021723E	1014386	540.00	540.00	02/17/2023	INV	PD	STUSER-Interpreting Services f

BOONE COUNTY BOARD OF EDUCATION

MARCH 2023 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:434001			CHECKDATE:02/17/2023								
3705306	2300337	02/03/2023		021723E	1014386	588.00	588.00	02/17/2023	INV	PD	STUSER-Interpreting Services f
INVOICE:434243			CHECKDATE:02/17/2023								
3707032	2300337	02/10/2023		021723E	1014386	190.00	190.00	02/17/2023	INV	PD	STUSER-Interpreting Services f
INVOICE:434363			CHECKDATE:02/17/2023								
3705307	2300337	01/03/2023		021723E	1014386	1,642.10	1,642.10	02/17/2023	INV	PD	STUSER-Interpreting Services f
INVOICE:T-04558			CHECKDATE:02/17/2023								
3705308	2300337	02/01/2023		021723E	1014386	2,388.60	2,388.60	02/17/2023	INV	PD	STUSER-Interpreting Services f
INVOICE:T-04740			CHECKDATE:02/17/2023								
						5,608.70					
55103 KATHY ALLEN											
3707174		02/14/2023		021723E	1014387	135.00	135.00	02/17/2023	INV	PD	HANCOCK CTY VISIT
INVOICE:020723			CHECKDATE:02/17/2023								
52767 ALPINE VALLEY WATER INC (S)											
3705146	2305174	11/01/2022		021723	165729	482.90	482.90	02/17/2023	INV	PD	SES-Alphine Water(482.9)
INVOICE:0348891			CHECKDATE:02/17/2023								
3705756	2300717	02/01/2023		021723	165729	22.94	22.94	02/17/2023	INV	PD	CMS-BOTTLE WATER
INVOICE:0378838			CHECKDATE:02/17/2023								
						505.84					
1460 AMERICAN BUS & ACCESSORIES,INC											
3705788	2300144	01/27/2023		021723	165730	192.80	192.80	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:242769			CHECKDATE:02/17/2023								
3705789	2300144	01/27/2023		021723	165730	419.52	419.52	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:242770			CHECKDATE:02/17/2023								
3706247	2300144	01/31/2023		021723	165730	397.65	397.65	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:242915			CHECKDATE:02/17/2023								
3706248	2300144	01/31/2023		021723	165730	37.52	37.52	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:242916			CHECKDATE:02/17/2023								
3706249	2300144	01/31/2023		021723	165730	18.76	18.76	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:242917			CHECKDATE:02/17/2023								
3706250	2300144	01/31/2023		021723	165730	197.59	197.59	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:242918			CHECKDATE:02/17/2023								
3706251	2300144	01/31/2023		021723	165730	85.91	85.91	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:242919			CHECKDATE:02/17/2023								
3706252	2300144	01/31/2023		021723	165730	597.48	597.48	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:242920			CHECKDATE:02/17/2023								
3706253	2300144	01/31/2023		021723	165730	153.00	153.00	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:242921			CHECKDATE:02/17/2023								
3707011	2300144	02/08/2023		021723	165730	150.48	150.48	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:242989			CHECKDATE:02/17/2023								
3707012	2300144	02/08/2023		021723	165730	86.36	86.36	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:242990			CHECKDATE:02/17/2023								
3707013	2300144	02/08/2023		021723	165730	150.48	150.48	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:242991			CHECKDATE:02/17/2023								
						2,487.55					
54944 KRISTOFER ANDERSON											
3707069		02/10/2023		021723E	1014388	15.84	15.84	02/17/2023	INV	PD	MILEAGE/JAN

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:013023			CHECKDATE:02/17/2023								
2280 APPLE COMPUTER INC.											
3705863	2304559	01/27/2023		021723E	1014389	5,960.00	5,960.00	02/17/2023	INV	PD	BUS-13 INCH MACBOOK AIR , KEYB
INVOICE:AL03193142			CHECKDATE:02/17/2023								
3705862	2304559	01/30/2023		021723E	1014389	1,918.00	1,918.00	02/17/2023	INV	PD	BUS-13 INCH MACBOOK AIR , KEYB
INVOICE:AL03205146			CHECKDATE:02/17/2023								
3705861	2304559	01/30/2023		021723E	1014389	1,918.00	1,918.00	02/17/2023	INV	PD	BUS-13 INCH MACBOOK AIR , KEYB
INVOICE:AL03205147			CHECKDATE:02/17/2023								
3705856	2304559	01/30/2023		021723E	1014389	5,754.00	5,754.00	02/17/2023	INV	PD	BUS-13 INCH MACBOOK AIR , KEYB
INVOICE:AL03580055			CHECKDATE:02/17/2023								
3705860	2304559	01/30/2023		021723E	1014389	1,918.00	1,918.00	02/17/2023	INV	PD	BUS-13 INCH MACBOOK AIR , KEYB
INVOICE:AL03580056			CHECKDATE:02/17/2023								
3705858	2304559	01/30/2023		021723E	1014389	1,918.00	1,918.00	02/17/2023	INV	PD	BUS-13 INCH MACBOOK AIR , KEYB
INVOICE:AL03580057			CHECKDATE:02/17/2023								
3705857	2304559	01/30/2023		021723E	1014389	3,836.00	3,836.00	02/17/2023	INV	PD	BUS-13 INCH MACBOOK AIR , KEYB
INVOICE:AL03580058			CHECKDATE:02/17/2023								
3705855	2304559	01/30/2023		021723E	1014389	1,918.00	1,918.00	02/17/2023	INV	PD	BUS-13 INCH MACBOOK AIR , KEYB
INVOICE:AL03611301			CHECKDATE:02/17/2023								
3705859	2304559	01/30/2023		021723E	1014389	11,508.00	11,508.00	02/17/2023	INV	PD	BUS-13 INCH MACBOOK AIR , KEYB
INVOICE:AL03611302			CHECKDATE:02/17/2023								
3705854	2304559	01/30/2023		021723E	1014389	1,918.00	1,918.00	02/17/2023	INV	PD	BUS-13 INCH MACBOOK AIR , KEYB
INVOICE:AL03637455			CHECKDATE:02/17/2023								
3705865	2304559	01/31/2023		021723E	1014389	3,836.00	3,836.00	02/17/2023	INV	PD	BUS-13 INCH MACBOOK AIR , KEYB
INVOICE:AL03954966			CHECKDATE:02/17/2023								
3705864	2304559	01/31/2023		021723E	1014389	1,918.00	1,918.00	02/17/2023	INV	PD	BUS-13 INCH MACBOOK AIR , KEYB
INVOICE:AL03976252			CHECKDATE:02/17/2023								
						44,320.00					
2520 ART'S RENTAL EQUIPMENT INC											
3705887		02/06/2023		021723	165731	416.00	416.00	02/17/2023	INV	PD	RHS-TOOL RENTAL WO#214059
INVOICE:1052837-2			CHECKDATE:02/17/2023								
54869 ASSOCIATES IN PEDIATRIC THERAPY LLC											
3705498	2304366	02/05/2023		021723	165732	63.75	63.75	02/17/2023	INV	PD	SPED-Hall - therapy
INVOICE:2523BC			CHECKDATE:02/17/2023								
3705499	2301217	02/05/2023		021723	165732	85.00	85.00	02/17/2023	INV	PD	SPED-Hall - SLP Therapy
INVOICE:2523BCST			CHECKDATE:02/17/2023								
						148.75					
51785 AMY ATKINS											
3707144		02/14/2023		021723E	1014390	400.30	400.30	02/17/2023	INV	PD	ESEA CONF
INVOICE:020423			CHECKDATE:02/17/2023								
52481 ATLANTIC FOODS CORP (C)											
3705995	2302174	01/19/2023		021623F	165711	509.76	509.76	02/17/2023	INV	PD	FOOD
INVOICE:678900			CHECKDATE:02/17/2023								
3705992	2302174	01/12/2023		021623F	165711	1,492.16	1,492.16	02/17/2023	INV	PD	FOOD
INVOICE:679234			CHECKDATE:02/17/2023								
3705976	2302174	01/12/2023		021623F	165711	951.36	951.36	02/17/2023	INV	PD	FOOD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:679295			CHECKDATE:02/17/2023								
3705979	2302174	01/12/2023		021623F	165711	689.20	689.20	02/17/2023	INV	PD	FOOD
INVOICE:679356			CHECKDATE:02/17/2023								
3705988	2302174	01/19/2023		021623F	165711	1,884.76	1,884.76	02/17/2023	INV	PD	FOOD
INVOICE:679361			CHECKDATE:02/17/2023								
3706001	2302174	01/12/2023		021623F	165711	1,598.54	1,598.54	02/17/2023	INV	PD	FOOD
INVOICE:679485			CHECKDATE:02/17/2023								
3705982	2302174	01/12/2023		021623F	165711	582.48	582.48	02/17/2023	INV	PD	FOOD
INVOICE:679515			CHECKDATE:02/17/2023								
3705981	2302174	01/19/2023		021623F	165711	994.56	994.56	02/17/2023	INV	PD	FOOD
INVOICE:679526			CHECKDATE:02/17/2023								
3705985	2302174	01/12/2023		021623F	165711	1,100.92	1,100.92	02/17/2023	INV	PD	FOOD
INVOICE:679549			CHECKDATE:02/17/2023								
3706000	2302174	01/12/2023		021623F	165711	778.24	778.24	02/17/2023	INV	PD	FOOD
INVOICE:679583			CHECKDATE:02/17/2023								
3705991	2302174	01/12/2023		021623F	165711	518.00	518.00	02/17/2023	INV	PD	FOOD
INVOICE:679591			CHECKDATE:02/17/2023								
3705998	2302174	01/19/2023		021623F	165711	1,204.30	1,204.30	02/17/2023	INV	PD	FOOD
INVOICE:679640			CHECKDATE:02/17/2023								
3705987	2302174	01/19/2023		021623F	165711	603.86	603.86	02/17/2023	INV	PD	FOOD
INVOICE:679747			CHECKDATE:02/17/2023								
3705989	2302174	01/11/2023		021623F	165711	985.34	985.34	02/17/2023	INV	PD	FOOD
INVOICE:679751			CHECKDATE:02/17/2023								
3705999	2302174	01/11/2023		021623F	165711	1,103.14	1,103.14	02/17/2023	INV	PD	FOOD
INVOICE:679757			CHECKDATE:02/17/2023								
3705990	2302174	01/18/2023		021623F	165711	395.56	395.56	02/17/2023	INV	PD	FOOD
INVOICE:679764			CHECKDATE:02/17/2023								
3705986	2302174	01/19/2023		021623F	165711	1,099.62	1,099.62	02/17/2023	INV	PD	FOOD
INVOICE:679765			CHECKDATE:02/17/2023								
3705980	2302174	01/18/2023		021623F	165711	1,222.24	1,222.24	02/17/2023	INV	PD	FOOD
INVOICE:679796			CHECKDATE:02/17/2023								
3705994	2302174	01/12/2023		021623F	165711	660.60	660.60	02/17/2023	INV	PD	FOOD
INVOICE:679839			CHECKDATE:02/17/2023								
3705983	2302174	01/19/2023		021623F	165711	1,354.10	1,354.10	02/17/2023	INV	PD	FOOD
INVOICE:679877			CHECKDATE:02/17/2023								
3705996	2302174	01/19/2023		021623F	165711	2,261.12	2,261.12	02/17/2023	INV	PD	FOOD
INVOICE:680556			CHECKDATE:02/17/2023								
3705978	2302174	01/12/2023		021623F	165711	791.48	791.48	02/17/2023	INV	PD	FOOD
INVOICE:680760			CHECKDATE:02/17/2023								
3705984	2302174	01/19/2023		021623F	165711	2,600.78	2,600.78	02/17/2023	INV	PD	FOOD
INVOICE:680800			CHECKDATE:02/17/2023								
3705997	2302174	01/19/2023		021623F	165711	896.92	896.92	02/17/2023	INV	PD	FOOD
INVOICE:680881			CHECKDATE:02/17/2023								
3705993	2302174	01/19/2023		021623F	165711	808.66	808.66	02/17/2023	INV	PD	FOOD
INVOICE:681362			CHECKDATE:02/17/2023								
3705977	2302174	01/26/2023		021623F	165711	459.16	459.16	02/17/2023	INV	PD	FOOD
INVOICE:681841			CHECKDATE:02/17/2023								
						27,546.86					

2770 ATTAINMENT COMPANY INC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3705598	2305192	02/02/2023		021723	165733	7,824.39	7,824.39	02/17/2023	INV	PD	SPED-Izzo - Skills Builder
INVOICE:353970A			CHECKDATE:02/17/2023								

44469 B & H VIDEO INC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3705871	2304659	01/16/2023		021723	165734	104.55	104.55	02/17/2023	INV	PD	YES-Video Club Supplies
INVOICE:209859495				CHECKDATE:02/17/2023							
3707015	2304841	01/23/2023		021723	165734	240.20	240.20	02/17/2023	INV	PD	BCHS-CLASSROOM SUPPLIES FOR ED
INVOICE:210078587				CHECKDATE:02/17/2023							
3705757	2304756	01/24/2023		021723	165734	137.84	137.84	02/17/2023	INV	PD	RAJ-LAMINATION FILM
INVOICE:210115501				CHECKDATE:02/17/2023							
						482.59					
3360 BARNES & NOBLE INC											
3705659	2305194	02/06/2023		021723	165735	799.90	799.90	02/17/2023	INV	PD	LSS-GENERAL SIOP BOOKS FOR CAN
INVOICE:1506467-511502663				CHECKDATE:02/17/2023							
3707086	2303701	11/23/2022		021723	165735	247.71	247.71	02/09/2023	INV	PD	NHES-Books for SEL Library
INVOICE:4363835				CHECKDATE:02/17/2023							
3705147	2304497	01/13/2023		021723	165735	908.57	908.57	02/17/2023	INV	PD	BES-BOOKS FOR TEACHERS
INVOICE:4378269				CHECKDATE:02/17/2023							
3705286	2304778	01/19/2023		021723	165735	503.30	503.30	02/17/2023	INV	PD	OMS-9780689873256 Full Tilt se
INVOICE:4380240				CHECKDATE:02/17/2023							
3705552	2304728	01/23/2023		021723	165735	1,619.85	1,619.85	02/17/2023	INV	PD	SEL Library Books-NHES
INVOICE:4381525				CHECKDATE:02/17/2023							
3705551	2304728	01/24/2023		021723	165735	6.99	6.99	02/17/2023	INV	PD	SEL Library Books-NHES
INVOICE:4381915				CHECKDATE:02/17/2023							
3706976	2304758	01/25/2023		021723	165735	287.80	287.80	02/17/2023	INV	PD	Shonda Dunn-CHS
INVOICE:4382209				CHECKDATE:02/17/2023							
3706977	2304758	01/31/2023		021723	165735	43.17	43.17	02/17/2023	INV	PD	Shonda Dunn-CHS
INVOICE:4385665				CHECKDATE:02/17/2023							
3706327	2304759	02/01/2023		021723	165735	792.96	792.96	02/17/2023	INV	PD	SES-Grant, Simply Reading Lend
INVOICE:4386005				CHECKDATE:02/17/2023							
						5,210.25					
54992 ALAN R BATES											
3706298	2304158	12/13/2022		021723	165736	200.00	200.00	02/17/2023	INV	PD	SANTA FOR PAC
INVOICE:2022				CHECKDATE:02/17/2023							
3706297		12/16/2022		021723	165736	200.00	200.00	02/17/2023	INV	PD	FES-VISITS FROM SANTA
INVOICE:2023				CHECKDATE:02/17/2023							
						400.00					
54806 AMANDA BEEMAN PSYD											
3706299	2304365	02/09/2023		021723	165737	150.00	150.00	02/17/2023	INV	PD	SPED-Hall - therapy
INVOICE:652				CHECKDATE:02/17/2023							
54008 KYLE BERBERICH											
3705566		02/06/2023		021723E	1014391	1,516.72	1,516.72	02/17/2023	INV	PD	TCEA CONF
INVOICE:02032023				CHECKDATE:02/17/2023							
55081 BERL ENTERPRISES LLC											
3705310	2305176	01/31/2023		021723	165738	482.22	482.22	02/17/2023	INV	PD	FM - Hand Dryer Circuit Boards
INVOICE:86823				CHECKDATE:02/17/2023							
54187 MICHAEL BERRY											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3707070		02/09/2023		021723E	1014392	83.23	83.23	02/17/2023	INV	PD	CDL
INVOICE:020623			CHECKDATE:02/17/2023								
49058 KRISTYN BESCHMAN											
3705867		02/08/2023		021723E	1014393	65.00	65.00	02/17/2023	INV	PD	TITLE 1 CONF
INVOICE:020223			CHECKDATE:02/17/2023								
26720 BEST ONE TIRE & SERV.OF MID AMERICA											
3707014	2300593	02/07/2023		021723	165739	37.95	37.95	02/17/2023	INV	PD	MOTOR POOL TIRES
INVOICE:5080005658			CHECKDATE:02/17/2023								
52040 BEST WAY OF INDIANA, INC											
3707194		02/01/2023		021723	165740	11,234.98	11,234.98	02/09/2023	INV	PD	MTHLY BILLS
INVOICE:0000452762			CHECKDATE:02/17/2023								
3706328	2300442	02/01/2023		021723	165740	83.40	83.40	02/17/2023	INV	PD	ATC Best Way 2022-23
INVOICE:0000452763			CHECKDATE:02/17/2023								
						11,318.38					
54832 STEPHANIE BEUTEL											
3707222		02/09/2023		021723E	1014394	2.82	2.82	02/17/2023	INV	PD	MILEAGE/JAN
INVOICE:012723			CHECKDATE:02/17/2023								
53192 BIO SERV/ROSE PEST SOLUTIONS											
3705311	2301143	01/31/2023		021723	165741	2,700.00	2,700.00	02/17/2023	INV	PD	Pest Mgmt - July & Aug 2022
INVOICE:216777C			CHECKDATE:02/17/2023								
3705298	2300444	01/31/2023		021723	165741	60.00	60.00	02/17/2023	INV	PD	ATC, Pest Control, 2022-23
INVOICE:216799C			CHECKDATE:02/17/2023								
						2,760.00					
53250 BIRDBRAIN TECHNOLOGIES LLC (S)											
3707258	2304958	02/06/2023		021723	165742	2,208.00	2,208.00	02/17/2023	INV	PD	YES-ROBOTICS
INVOICE:BB16866			CHECKDATE:02/17/2023								
54188 NICOLE M BISHOP											
3705567		02/02/2023		021723E	1014395	141.24	141.24	02/17/2023	INV	PD	MILEAGE/JAN
INVOICE:013023			CHECKDATE:02/17/2023								
46934 BLICK ART MATERIALS											
3705758	2304808	01/25/2023		021723	165743	1,216.00	1,216.00	02/17/2023	INV	PD	IG-Design College Project
INVOICE:205525			CHECKDATE:02/17/2023								
3705249	2304996	01/26/2023		021723	165743	268.79	268.79	02/17/2023	INV	PD	BMS-ART CLASS SUPPLIES
INVOICE:218671			CHECKDATE:02/17/2023								
3705315	2303282	10/29/2022		021723	165743	610.64	610.64	02/17/2023	INV	PD	Design Quote-IG
INVOICE:9473099			CHECKDATE:02/17/2023								
3705312	2303282	11/02/2022		021723	165743	37.00	37.00	02/17/2023	INV	PD	Design Quote-IG
INVOICE:9490621			CHECKDATE:02/17/2023								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3705313 INVOICE:9564916	2303282	11/16/2022		021723 CHECKDATE:02/17/2023	165743	39.90	39.90	02/17/2023	INV	PD	Design Quote-IG
3705314 INVOICE:9911327	2303282	01/10/2023		021723 CHECKDATE:02/17/2023	165743	66.50	66.50	02/17/2023	INV	PD	Design Quote-IG
						2,238.83					
55093 BLOOKET LLC											
3706919 INVOICE:021023	2305470	02/10/2023		021723 CHECKDATE:02/17/2023	165744	250.00	250.00	02/17/2023	INV	PD	BCHS-SUBSCRIPTION FOR SCIENCE-
46473 BLUEGRASS INTERNATIONAL TRUCKS											
3705790 INVOICE:R100041014:02	2300170	11/01/2022		021723 CHECKDATE:02/17/2023	165745	285.00	285.00	02/17/2023	INV	PD	BUS REPAIR PARTS
3705791 INVOICE:R100041259:01	2300170	01/11/2023		021723 CHECKDATE:02/17/2023	165745	540.23	540.23	02/17/2023	INV	PD	BUS REPAIR PARTS
3705792 INVOICE:X100176904:01	2300170	01/18/2023		021723 CHECKDATE:02/17/2023	165745	75.12	75.12	02/17/2023	INV	PD	BUS REPAIR PARTS
3705793 INVOICE:X100177007:01	2300170	01/20/2023		021723 CHECKDATE:02/17/2023	165745	518.78	518.78	02/17/2023	INV	PD	BUS REPAIR PARTS
3705794 INVOICE:X100177051:01	2300170	01/23/2023		021723 CHECKDATE:02/17/2023	165745	67.20	67.20	02/17/2023	INV	PD	BUS REPAIR PARTS
3705795 INVOICE:X100177110:01	2300170	01/24/2023		021723 CHECKDATE:02/17/2023	165745	595.50	595.50	02/17/2023	INV	PD	BUS REPAIR PARTS
3705796 INVOICE:X100177296:01	2300170	01/30/2023		021723 CHECKDATE:02/17/2023	165745	267.22	267.22	02/17/2023	INV	PD	BUS REPAIR PARTS
3706254 INVOICE:X100177313:01	2300170	02/01/2023		021723 CHECKDATE:02/17/2023	165745	375.60	375.60	02/17/2023	INV	PD	BUS REPAIR PARTS
3706255 INVOICE:X100177374:01	2300170	02/02/2023		021723 CHECKDATE:02/17/2023	165745	118.76	118.76	02/17/2023	INV	PD	BUS REPAIR PARTS
3707016 INVOICE:X100177501:01	2300170	02/03/2023		021723 CHECKDATE:02/17/2023	165745	208.49	208.49	02/17/2023	INV	PD	BUS REPAIR PARTS
						3,051.90					
46462 BONITA BOLIN											
3705568 INVOICE:02032023		02/06/2023		021723E CHECKDATE:02/17/2023	1014396	280.00	280.00	02/17/2023	INV	PD	TCEA CONF
4580 BOONE COUNTY FISCAL COURT											
3705235 INVOICE:1718		01/06/2023		021723 CHECKDATE:02/17/2023	165746	43,058.65	43,058.65	02/17/2023	INV	PD	DEC 2022 SCHOOL BOARD TAX COLL
3706621 INVOICE:1732		02/02/2023		021723 CHECKDATE:02/17/2023	165747	18,112.06	18,112.06	02/17/2023	INV	PD	JAN 2023 SCHOOL BOARD TAX COLL
						61,170.71					
4520 BOONE CO SCHOOLS FOOD SERVICE											
3706329 INVOICE:021023	2303138	02/10/2023		021723 CHECKDATE:02/17/2023	165748	1,083.75	1,083.75	02/17/2023	INV	PD	CMS-DAYCARE LUNCH INVOICES -
4630 BOONE COUNTY SHERIFF'S DEPT.											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3706628		02/09/2023		021523E	1014382	18,922.07	18,922.07	02/15/2023	INV	PD	2/9/23 Property Tax Collection
INVOICE:BCS-COMM-020923		CHECKDATE:02/15/2023									
54934 BOONE COUNTY PUBLIC LIBRARY FOUNDATION											
3706920	2302427	02/08/2023		021723	165749	997.79	997.79	02/17/2023	INV	PD	SPED-BC Imagination Library
INVOICE:106		CHECKDATE:02/17/2023									
54926 THOMAS BOONE											
3707072		02/09/2023		021723E	1014397	77.14	77.14	02/17/2023	INV	PD	CDL
INVOICE:012523		CHECKDATE:02/17/2023									
4700 BOUND TO STAY BOUND BOOKS											
3706953	2303641	01/30/2023		021723	165750	5,616.46	5,616.46	02/17/2023	INV	PD	LEVEL READERS-RAJ
INVOICE:192967		CHECKDATE:02/17/2023									
3706921	2303641	02/06/2023		021723	165750	14.78	14.78	02/17/2023	INV	PD	LEVEL READERS-RAJ
INVOICE:193264		CHECKDATE:02/17/2023									
						5,631.24					
51999 CHRIS BRAUCH											
3705569		02/06/2023		021723E	1014398	53.68	53.68	02/17/2023	INV	PD	MILEAGE/JAN
INVOICE:013023		CHECKDATE:02/17/2023									
53039 ELAINE BRENDEL											
3707073		02/08/2023		021723E	1014399	18.35	18.35	02/17/2023	INV	PD	MILEAGE/JAN
INVOICE:011823		CHECKDATE:02/17/2023									
54946 ACACIA BRINKMAN											
3707167		02/15/2023		021723E	1014400	5.28	5.28	02/17/2023	INV	PD	MILEAGE/JAN
INVOICE:012623		CHECKDATE:02/17/2023									
54709 CATHERINE BRINTHAUPT											
3705570		02/03/2023		021723E	1014401	27.18	27.18	02/17/2023	INV	PD	MILEAGE/DEC
INVOICE:121922		CHECKDATE:02/17/2023									
5220 BUDGET PRINTING											
3705148	2304550	01/11/2023		021723	165751	185.00	185.00	02/17/2023	INV	PD	BES ENVELOPES NEEDED
INVOICE:00036393		CHECKDATE:02/17/2023									
52064 CHERYL BURNS-KRAFT											
3705571		02/06/2023		021723E	1014402	23.23	23.23	02/17/2023	INV	PD	MILEAGE/JAN
INVOICE:013023		CHECKDATE:02/17/2023									
53208 CALENDLY LLC (P)											
3705797	2304667	11/04/2022		021723	165752	232.20	232.20	02/17/2023	INV	PD	CMS-CALENDLY-J. BREWER
INVOICE:2022-11-04-4161		CHECKDATE:02/17/2023									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6030 CAROLINA BIOLOGICAL SUPPLY CO.											
3707119	2304261	01/25/2023		021723	165753	10.83	10.83	02/17/2023	INV	PD	BCHS-LITTRELL SCIENCE ORDER
INVOICE:52034113RI			CHECKDATE:02/17/2023								
3705236	2305058	01/30/2023		021723	165753	284.51	284.51	02/17/2023	INV	PD	RCHS-SCIENCE LAB SUPPLIES
INVOICE:52040736RI			CHECKDATE:02/17/2023								
3705660	2305059	02/01/2023		021723	165753	104.04	104.04	02/17/2023	INV	PD	BCHS-CLASSROOM SUPPLIES FOR SC
INVOICE:52043616RI			CHECKDATE:02/17/2023								
3706954	2305150	02/02/2023		021723	165753	1,055.40	1,055.40	02/17/2023	INV	PD	RCHS-GEIGER COUNTER AND PULSE
INVOICE:52046559RI			CHECKDATE:02/17/2023								
3705846	2305178	02/06/2023		021723	165753	166.12	166.12	02/17/2023	INV	PD	SCES-BUTTERFLY SUPPLIES
INVOICE:52049378RI			CHECKDATE:02/17/2023								
3706955	2304404	02/06/2023		021723	165753	34.00	34.00	02/17/2023	INV	PD	RHS-Science Classroom Supplies
INVOICE:52049448RI			CHECKDATE:02/17/2023								
3705729	2303265	02/06/2023		021723	165753	218.28	218.28	02/17/2023	INV	PD	RCHS-DISECTION ANIMALS FOR SCI
INVOICE:52049673RI			CHECKDATE:02/17/2023								
						1,873.18					
54999 SAMANTHA CARTER											
3705572		02/02/2023		021723E	1014403	33.74	33.74	02/17/2023	INV	PD	MILEAGE/JAN
INVOICE:012723			CHECKDATE:02/17/2023								
45750 CDW GOVERNMENT, INC											
3706314	2300951	07/27/2022		021723	165754	839.05	839.05	02/17/2023	INV	PD	UPDATING VARIOUS AREAS OF TECH
INVOICE:BR93776			CHECKDATE:02/17/2023								
3706311	2300951	07/28/2022		021723	165754	18.64	18.64	02/17/2023	INV	PD	UPDATING VARIOUS AREAS OF TECH
INVOICE:BS55199			CHECKDATE:02/17/2023								
3706312	2300951	07/28/2022		021723	165754	28.82	28.82	02/17/2023	INV	PD	UPDATING VARIOUS AREAS OF TECH
INVOICE:BS58500			CHECKDATE:02/17/2023								
3706313	2300951	07/28/2022		021723	165754	44.08	44.08	02/17/2023	INV	PD	UPDATING VARIOUS AREAS OF TECH
INVOICE:BS60018			CHECKDATE:02/17/2023								
3706310	2300951	07/29/2022		021723	165754	82.24	82.24	02/17/2023	INV	PD	UPDATING VARIOUS AREAS OF TECH
INVOICE:BT29948			CHECKDATE:02/17/2023								
3706309	2300951	08/02/2022		021723	165754	81.36	81.36	02/17/2023	INV	PD	UPDATING VARIOUS AREAS OF TECH
INVOICE:BV52753			CHECKDATE:02/17/2023								
3706308	2300951	08/03/2022		021723	165754	1,276.00	1,276.00	02/17/2023	INV	PD	UPDATING VARIOUS AREAS OF TECH
INVOICE:BW06815			CHECKDATE:02/17/2023								
3706300	2300952	08/09/2022		021723	165754	1,625.00	1,625.00	02/17/2023	INV	PD	BES-CONFERENCE ROOM TV W/CABLE
INVOICE:BZ51170			CHECKDATE:02/17/2023								
3706306	2300951	09/01/2022		021723	165754	4,557.00	4,557.00	02/17/2023	INV	PD	UPDATING VARIOUS AREAS OF TECH
INVOICE:CN19310			CHECKDATE:02/17/2023								
3706307	2300951	09/02/2022		021723	165754	347.40	347.40	02/17/2023	INV	PD	UPDATING VARIOUS AREAS OF TECH
INVOICE:CN78321			CHECKDATE:02/17/2023								
3706304	2300951	09/17/2022		021723	165754	286.56	286.56	02/17/2023	INV	PD	UPDATING VARIOUS AREAS OF TECH
INVOICE:CV50727			CHECKDATE:02/17/2023								
3705661	2302234	09/20/2022		021723	165754	2,834.00	2,834.00	02/17/2023	INV	PD	RCHS-ADOBE LICENCE RENEWAL FOR
INVOICE:CW42184			CHECKDATE:02/17/2023								
3706305	2300951	09/23/2022		021723	165754	81.36	81.36	02/17/2023	INV	PD	UPDATING VARIOUS AREAS OF TECH
INVOICE:CZ61837			CHECKDATE:02/17/2023								
3706303	2300951	09/26/2022		021723	165754	883.65	883.65	02/17/2023	INV	PD	UPDATING VARIOUS AREAS OF TECH
INVOICE:DB22439			CHECKDATE:02/17/2023								
3706302	2300951	10/04/2022		021723	165754	821.22	821.22	02/17/2023	INV	PD	UPDATING VARIOUS AREAS OF TECH

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:DF90214			CHECKDATE:02/17/2023								
3707178	2303281	11/03/2022		021723	165754	1,432.32	1,432.32	02/17/2023	INV	PD	SCES - SPEAKER AND MICROPHONE
INVOICE:DV95146			CHECKDATE:02/17/2023								
3706301	2300951	11/08/2022		021723	165754	3,422.95	3,422.95	02/17/2023	INV	PD	UPDATING VARIOUS AREAS OF TECH
INVOICE:DZ06491			CHECKDATE:02/17/2023								
3707179	2303281	11/21/2022		021723	165754	1,432.32	1,432.32	02/17/2023	INV	PD	SCES - SPEAKER AND MICROPHONE
INVOICE:FF75862			CHECKDATE:02/17/2023								
3706315	2300951	12/12/2022		021723	165754	-81.36	-81.36	02/17/2023	CRM	PD	UPDATING VARIOUS AREAS OF TECH
INVOICE:FP46256			CHECKDATE:02/17/2023								
3705151	2304603	01/12/2023		021723	165754	186.72	186.72	02/17/2023	INV	PD	PROJECTOR LAMP BULBS - THOMPSO
INVOICE:GD10616			CHECKDATE:02/17/2023								
3705150	2304603	01/16/2023		021723	165754	100.08	100.08	02/17/2023	INV	PD	PROJECTOR LAMP BULBS - THOMPSO
INVOICE:GF15090			CHECKDATE:02/17/2023								
3705149	2304603	01/26/2023		021723	165754	-186.72	-186.72	02/17/2023	CRM	PD	PROJECTOR LAMP BULBS - THOMPSO
INVOICE:GK78345			CHECKDATE:02/17/2023								
3705600	2305098	01/31/2023		021723	165754	131.13	131.13	02/17/2023	INV	PD	SES-keyboard(131.13)
INVOICE:GM55661			CHECKDATE:02/17/2023								
3706983	2305100	02/01/2023		021723	165754	2,850.00	2,850.00	02/17/2023	INV	PD	IG-Computer Science
INVOICE:GM88680			CHECKDATE:02/17/2023								
3705939	2305188	02/01/2023		021723	165754	2.53	2.53	02/17/2023	INV	PD	TELEPHONE CABLES AND CORDS-FES
INVOICE:GN21470			CHECKDATE:02/17/2023								
3705938	2305188	02/03/2023		021723	165754	32.40	32.40	02/17/2023	INV	PD	TELEPHONE CABLES AND CORDS-FES
INVOICE:GP29505			CHECKDATE:02/17/2023								
3705937	2305188	02/09/2023		021723	165754	37.88	37.88	02/17/2023	INV	PD	TELEPHONE CABLES AND CORDS-FES
INVOICE:GP89273			CHECKDATE:02/17/2023								
3707145	2302808	02/08/2023		021723	165754	1,875.00	1,875.00	02/17/2023	INV	PD	YES-Go Guardian Teacher 1 Year
INVOICE:GQ83631			CHECKDATE:02/17/2023								
3706956	2305400	02/08/2023		021723	165754	1,492.92	1,492.92	02/17/2023	INV	PD	RAJ-STAFF COMPUTER UPGRADES
INVOICE:GR01333			CHECKDATE:02/17/2023								
3707180	2303281	02/10/2023		021723	165754	-1,432.32	-1,432.32	02/17/2023	CRM	PD	SCES - SPEAKER AND MICROPHONE
INVOICE:GS22218			CHECKDATE:02/17/2023								
						25,102.23					
51507 CENTRAL STATES BUS SALES INC											
3705798	2300180	01/24/2023		021723	165755	230.10	230.10	02/17/2023	INV	PD	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN566449			CHECKDATE:02/17/2023								
3705799	2300180	01/24/2023		021723	165755	264.43	264.43	02/17/2023	INV	PD	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN566451			CHECKDATE:02/17/2023								
3705804	2300180	01/25/2023		021723	165755	3,324.65	3,324.65	02/17/2023	INV	PD	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN566648			CHECKDATE:02/17/2023								
3705805	2300180	01/25/2023		021723	165755	2,655.00	2,655.00	02/17/2023	INV	PD	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN566650			CHECKDATE:02/17/2023								
3705800	2300180	01/26/2023		021723	165755	510.41	510.41	02/17/2023	INV	PD	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN566769			CHECKDATE:02/17/2023								
3705801	2300180	01/31/2023		021723	165755	585.00	585.00	02/17/2023	INV	PD	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN567243			CHECKDATE:02/17/2023								
3705802	2300180	01/31/2023		021723	165755	585.00	585.00	02/17/2023	INV	PD	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN567248			CHECKDATE:02/17/2023								
3705803	2300180	01/31/2023		021723	165755	412.64	412.64	02/17/2023	INV	PD	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN567297			CHECKDATE:02/17/2023								
3705806	2300180	02/01/2023		021723	165755	460.20	460.20	02/17/2023	INV	PD	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN567329			CHECKDATE:02/17/2023								
3707017	2300180	02/06/2023		021723	165755	699.28	699.28	02/17/2023	INV	PD	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN567837			CHECKDATE:02/17/2023								

BOONE COUNTY BOARD OF EDUCATION

MARCH 2023 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3707018	2300180	02/08/2023		021723	165755	160.00	160.00	02/17/2023	INV	PD	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN568025			CHECKDATE:02/17/2023								
3707019	2300180	02/08/2023		021723	165755	299.92	299.92	02/17/2023	INV	PD	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN568036			CHECKDATE:02/17/2023								
						10,186.63					
6620 CENTURY CONSTRUCTION INC.											
3706918	274912	02/10/2023		021723	165756	70,823.45	70,823.45	02/17/2023	INV	PD	BG15-279#30 BMS construction s
INVOICE:BG15-279#30			CHECKDATE:02/17/2023								
49738 CHASE THE CLARKS INC (S)											
3707166	2304774	01/31/2023		021723	165757	388.62	388.62	02/17/2023	INV	PD	GMS-Clay for ARt class
INVOICE:012523			CHECKDATE:02/17/2023								
54927 MADDI CHIARELLI											
3705573		02/03/2023		021723E	1014404	56.89	56.89	02/17/2023	INV	PD	MILEAGE/JAN
INVOICE:012723			CHECKDATE:02/17/2023								
50950 CHICK-FIL-A											
3705218	2300339	02/01/2023		021723	165758	517.09	517.09	02/17/2023	INV	PD	STUSER-Breakfast for SSAC Stud
INVOICE:038164541			CHECKDATE:02/17/2023								
7460 CINCINNATI BELL											
3707245	2301144	02/02/2023		021723W	1014383	147.39	147.39	02/17/2023	DIR	PD	FEB 859 282 0019 837 PRESCHOO
INVOICE:8592820019837		020223	CHECKDATE:02/17/2023								
3707219	2301144	02/02/2023		021723W	1014383	189.44	189.44	02/17/2023	DIR	PD	FEB 859 282 0287 784 ALT SCHO
INVOICE:8592820287784		020223	CHECKDATE:02/17/2023								
3707225	2301144	02/02/2023		021723W	1014383	334.19	334.19	02/17/2023	DIR	PD	FEB 859 282 1073 775 CES
INVOICE:8592821073775		020223	CHECKDATE:02/17/2023								
3707221	2301144	02/02/2023		021723W	1014383	652.01	652.01	02/17/2023	DIR	PD	FEB 859 282 2143 061 BCBOE
INVOICE:8592822143061		020223	CHECKDATE:02/17/2023								
3707238	2301144	02/02/2023		021723W	1014383	361.88	361.88	02/17/2023	DIR	PD	FEB 859 282 2145 878 MAINTENA
INVOICE:8592822145878		020223	CHECKDATE:02/17/2023								
3707244	2301144	02/02/2023		021723W	1014383	289.50	289.50	02/17/2023	DIR	PD	FEB 859 282 2160 868 OMS
INVOICE:8592822160868		020223	CHECKDATE:02/17/2023								
3707231	2301144	02/02/2023		021723W	1014383	334.19	334.19	02/17/2023	DIR	PD	FEB 859 282 2613 779 FES
INVOICE:8592822613779		020223	CHECKDATE:02/17/2023								
3707243	2301144	02/02/2023		021723W	1014383	226.29	226.29	02/17/2023	DIR	PD	FEB 859 282 3121 866 OES
INVOICE:8592823121866		020223	CHECKDATE:02/17/2023								
3707252	2301144	02/01/2023		021723W	1014383	217.13	217.13	02/17/2023	DIR	PD	FEB 859 282 3336 033 YES
INVOICE:8592823336033		020123	CHECKDATE:02/17/2023								
3707246	2301144	02/02/2023		021723W	1014383	298.00	298.00	02/17/2023	DIR	PD	FEB 859 282 4613 870 RAJMS
INVOICE:8592824613870		020223	CHECKDATE:02/17/2023								
3707222	2301144	02/02/2023		021723W	1014383	398.07	398.07	02/17/2023	DIR	PD	FEB 859 282 6213 732
INVOICE:8592826213732		020223	CHECKDATE:02/17/2023								
3707239	2301144	02/10/2023		021723W	1014383	217.65	217.65	02/17/2023	DIR	PD	FEB 859 334 4304 662 MAINTENA
INVOICE:8593344304662		021023	CHECKDATE:02/17/2023								
3707226	2301144	02/10/2023		021723W	1014383	8.50	8.50	02/17/2023	DIR	PD	FEB 859 334 4400 074 CHS
INVOICE:8593344400074		021023	CHECKDATE:02/17/2023								
3707227	2301144	02/01/2023		021723W	1014383	398.07	398.07	02/17/2023	DIR	PD	FEB 859 334 4401 886

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:8593344401886		020123 CHECKDATE:02/17/2023									
3707228	2301144	02/02/2023		021723W	1014383	217.13	217.13	02/17/2023	DIR	PD	FEB 859 334 4435 777 CMS
INVOICE:8593344435777		020223 CHECKDATE:02/17/2023									
3707236	2301144	02/02/2023		021723W	1014383	180.94	180.94	02/17/2023	DIR	PD	FEB 859 334 4450 718 KES
INVOICE:8593344450718		020223 CHECKDATE:02/17/2023									
3707223	2301144	02/02/2023		021723W	1014383	234.13	234.13	02/17/2023	DIR	PD	FEB 859 334 4492 335 BES
INVOICE:8593344492335		020223 CHECKDATE:02/17/2023									
3707242	2301144	02/01/2023		021723W	1014383	253.32	253.32	02/17/2023	DIR	PD	FEB 859 334 7008 003 NPES
INVOICE:8593347008003		020123 CHECKDATE:02/17/2023									
3707220	2301144	02/02/2023		021723W	1014383	222.46	222.46	02/17/2023	DIR	PD	FEB 859 384 1143 736 BMS
INVOICE:8593841143736		020223 CHECKDATE:02/17/2023									
3707237	2301144	02/02/2023		021723W	1014383	217.13	217.13	02/17/2023	DIR	PD	FEB 859 384 2210 980 LES
INVOICE:8593842210980		020223 CHECKDATE:02/17/2023									
3707240	2301144	02/01/2023		021723W	1014383	217.13	217.13	02/17/2023	DIR	PD	FEB 859 384 5007 548 MES
INVOICE:8593845007548		020123 CHECKDATE:02/17/2023									
3707241	2301144	02/02/2023		021723W	1014383	289.50	289.50	02/17/2023	DIR	PD	FEB 859 384 5253 270 NHES
INVOICE:8593845253270		020223 CHECKDATE:02/17/2023									
3707248	2301144	02/02/2023		021723W	1014383	631.09	631.09	02/17/2023	DIR	PD	FEB 859 384 5308 545 RHS
INVOICE:8593845308545		020223 CHECKDATE:02/17/2023									
3707230	2301144	02/02/2023		021723W	1014383	217.13	217.13	02/17/2023	DIR	PD	FEB 859 384 5376 028 EES
INVOICE:8593845376028		020223 CHECKDATE:02/17/2023									
3707234	2301144	02/02/2023		021723W	1014383	289.50	289.50	02/17/2023	DIR	PD	FEB 859 384 7890 932 GMS
INVOICE:8593847890932		020223 CHECKDATE:02/17/2023									
3707247	2301144	02/01/2023		021723W	1014383	289.50	289.50	02/17/2023	DIR	PD	FEB 859 384 8500 874 RCHS
INVOICE:8593848500874		020123 CHECKDATE:02/17/2023									
3707249	2301144	02/02/2023		021723W	1014383	281.23	281.23	02/17/2023	DIR	PD	FEB 859 485 0323 986 SCES
INVOICE:8594850323986		020223 CHECKDATE:02/17/2023									
3707229	2301144	02/02/2023		021723W	1014383	46.48	46.48	02/17/2023	DIR	PD	FEB 859 534 5770 296 MAPLEWOO
INVOICE:8595345770296		020223 CHECKDATE:02/17/2023									
3707251	2301144	02/02/2023		021723W	1014383	217.13	217.13	02/17/2023	DIR	PD	FEB 859 586 0295 610 TES
INVOICE:8595860295610		020223 CHECKDATE:02/17/2023									
3707232	2301144	02/02/2023		021723W	1014383	180.94	180.94	02/17/2023	DIR	PD	FEB 859 586 0828 842 GARAGE D
INVOICE:8595860828842		020223 CHECKDATE:02/17/2023									
3707250	2301144	02/02/2023		021723W	1014383	217.13	217.13	02/17/2023	DIR	PD	FEB 859 586 8297 147 SES
INVOICE:8595868297147		020223 CHECKDATE:02/17/2023									
3707233	2301144	02/02/2023		021723W	1014383	261.82	261.82	02/17/2023	DIR	PD	FEB 859 689 0459 117 GES
INVOICE:8596890459117		020223 CHECKDATE:02/17/2023									
3707224	2301144	02/02/2023		021723W	1014383	253.32	253.32	02/17/2023	DIR	PD	FEB 859 689 2128 351 CEMS
INVOICE:8596892128351		020223 CHECKDATE:02/17/2023									
3707235	2301144	02/02/2023		021723W	1014383	325.50	325.50	02/17/2023	DIR	PD	FEB 859 746 0012 710 IGNITE
INVOICE:8597460012710		020223 CHECKDATE:02/17/2023									
3707253		02/01/2023		021723W	1014383	927.00	927.00	02/17/2023	DIR	PD	FEB 859 D16 0346 791 TRUNK SI
INVOICE:859D160346791		020123 CHECKDATE:02/17/2023									
3707256		02/01/2023		021723W	1014383	400.00	400.00	02/17/2023	DIR	PD	FEB 859 D16 0697 126 PAC BLDG
INVOICE:859D160697126		020123 CHECKDATE:02/17/2023									
3707254		02/01/2023		021723W	1014383	13,693.50	13,693.50	02/17/2023	DIR	PD	FEB 859 D16 8059 060 FIBER
INVOICE:859D168059060		020123 CHECKDATE:02/17/2023									
3707255		02/01/2023		021723W	1014383	675.00	675.00	02/17/2023	DIR	PD	FEB 859 D16 8059 060 FIBER IG
INVOICE:859D168059060I		02012 CHECKDATE:02/17/2023									
						24,810.32					
7470 CINCINNATI BELL ANY DISTANCE											
3707088		02/05/2023		021723	165759	435.12	435.12	02/09/2023	INV	PD	MTHLY BILL
INVOICE:020523		CHECKDATE:02/17/2023									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3707831		02/10/2023		022823	165951	5,357.61	5,357.61	02/28/2023	INV	PD	ANY DISTANCE MTHLY BILLS
INVOICE:021023			CHECKDATE:02/28/2023								
						5,792.73					
7800 CINTAS INC./FIRST AID-SAFETY											
3705808	2300208	01/24/2023		021723	165760	30.01	30.01	02/17/2023	INV	PD	EQUIPMENT RENTAL AND SERVICE-T
INVOICE:4144379928			CHECKDATE:02/17/2023								
3705807	2300208	01/24/2023		021723	165760	40.61	40.61	02/17/2023	INV	PD	EQUIPMENT RENTAL AND SERVICE-T
INVOICE:4144379975			CHECKDATE:02/17/2023								
3705809	2300208	01/31/2023		021723	165760	40.61	40.61	02/17/2023	INV	PD	EQUIPMENT RENTAL AND SERVICE-T
INVOICE:4145062996			CHECKDATE:02/17/2023								
3705810	2300208	01/31/2023		021723	165760	30.01	30.01	02/17/2023	INV	PD	EQUIPMENT RENTAL AND SERVICE-T
INVOICE:4145063102			CHECKDATE:02/17/2023								
3705553	2300425	02/02/2023		021723	165760	165.61	165.61	02/17/2023	INV	PD	ATC, Cintas 2022-23
INVOICE:4145327789			CHECKDATE:02/17/2023								
						306.85					
44279 JENNIFER CLAUSE											
3705574		02/03/2023		021723E	1014405	27.06	27.06	02/17/2023	INV	PD	MILEAGE/JAN
INVOICE:012723			CHECKDATE:02/17/2023								
51410 COMDOC											
3705599	2300905	01/31/2023		021723	165761	291.25	291.25	02/17/2023	INV	PD	RAJ-Copier Cost- Service Agree
INVOICE:IN5495481			CHECKDATE:02/17/2023								
3707089	2300905	02/01/2023		021723	165761	291.25	291.25	02/09/2023	INV	PD	RAJ-Copier Cost- Service Agree
INVOICE:IN5503342			CHECKDATE:02/17/2023								
						582.50					
6660 COMMERCIAL FOODSERVICE REPAIR INC											
3707198	2300583	01/30/2023		021623F	165712	975.19	975.19	02/17/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6368949			CHECKDATE:02/17/2023								
3707202	2300583	01/31/2023		021623F	165712	2,769.99	2,769.99	02/17/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6369085			CHECKDATE:02/17/2023								
3707200	2300583	01/31/2023		021623F	165712	674.39	674.39	02/17/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6369653			CHECKDATE:02/17/2023								
3707201	2300583	01/31/2023		021623F	165712	1,365.69	1,365.69	02/17/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6369681			CHECKDATE:02/17/2023								
3707203	2300583	02/07/2023		021623F	165712	420.00	420.00	02/17/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6371837			CHECKDATE:02/17/2023								
3707199	2300583	02/07/2023		021623F	165712	899.80	899.80	02/17/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6371873			CHECKDATE:02/17/2023								
3707197	2300583	02/09/2023		021623F	165712	2,017.47	2,017.47	02/17/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6372676			CHECKDATE:02/17/2023								
3707196	2300583	02/10/2023		021623F	165712	315.00	315.00	02/17/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6372782			CHECKDATE:02/17/2023								
3707195	2300583	02/10/2023		021623F	165712	788.01	788.01	02/17/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6372971			CHECKDATE:02/17/2023								
						10,225.54					
8300 COMPLETE PRINTER SOURCE, INC.											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3706985	2305151	02/02/2023		021723	165762	439.96	439.96	02/17/2023	INV	PD	TONER CARTRIDGES FOR LIBRARY P
INVOICE:510716				CHECKDATE:02/17/2023							
3706984	2305151	02/02/2023		021723	165762	-6.00	-6.00	02/17/2023	CRM	PD	TONER CARTRIDGES FOR LIBRARY P
INVOICE:C510716-0				CHECKDATE:02/17/2023							
						433.96					
8420 CON-QUIP, INC.											
3707200		02/03/2023		021723	165763	149.96	149.96	02/17/2023	INV	PD	RHS-DUGOUT WO# 213769
INVOICE:0000662-IN				CHECKDATE:02/17/2023							
23960 COPY EXPRESS											
3705217	2304970	01/20/2023		021723	165764	799.87	799.87	02/17/2023	INV	PD	RHS-Course Description Booklet
INVOICE:165719				CHECKDATE:02/17/2023							
52038 CREATION GARDENS											
3706187	2300570	01/04/2023		021623F	165713	675.30	675.30	02/17/2023	INV	PD	PRODUCE
INVOICE:8446094				CHECKDATE:02/17/2023							
3706129	2300570	01/04/2023		021623F	165713	368.70	368.70	02/17/2023	INV	PD	PRODUCE
INVOICE:8446528				CHECKDATE:02/17/2023							
3706170	2300570	01/04/2023		021623F	165713	183.25	183.25	02/17/2023	INV	PD	PRODUCE
INVOICE:8453151				CHECKDATE:02/17/2023							
3706150	2300570	01/04/2023		021623F	165713	377.50	377.50	02/17/2023	INV	PD	PRODUCE
INVOICE:8453971				CHECKDATE:02/17/2023							
3706154	2300570	01/04/2023		021623F	165713	127.60	127.60	02/17/2023	INV	PD	PRODUCE
INVOICE:8456519				CHECKDATE:02/17/2023							
3706133	2300570	01/04/2023		021623F	165713	914.70	914.70	02/17/2023	INV	PD	PRODUCE
INVOICE:8460089				CHECKDATE:02/17/2023							
3706200	2300570	01/04/2023		021623F	165713	509.00	509.00	02/17/2023	INV	PD	PRODUCE
INVOICE:8460666				CHECKDATE:02/17/2023							
3706208	2300570	01/04/2023		021623F	165713	664.40	664.40	02/17/2023	INV	PD	PRODUCE
INVOICE:8466953				CHECKDATE:02/17/2023							
3706139	2300570	01/04/2023		021623F	165713	24.50	24.50	02/17/2023	INV	PD	PRODUCE
INVOICE:8467093				CHECKDATE:02/17/2023							
3706166	2300570	01/04/2023		021623F	165713	97.25	97.25	02/17/2023	INV	PD	PRODUCE
INVOICE:8467111				CHECKDATE:02/17/2023							
3706180	2300570	01/04/2023		021623F	165713	435.30	435.30	02/17/2023	INV	PD	PRODUCE
INVOICE:8467122				CHECKDATE:02/17/2023							
3706143	2300570	01/04/2023		021623F	165713	251.10	251.10	02/17/2023	INV	PD	PRODUCE
INVOICE:8467371				CHECKDATE:02/17/2023							
3706196	2300570	01/04/2023		021623F	165713	866.90	866.90	02/17/2023	INV	PD	PRODUCE
INVOICE:8467486				CHECKDATE:02/17/2023							
3706204	2300570	01/04/2023		021623F	165713	228.00	228.00	02/17/2023	INV	PD	PRODUCE
INVOICE:8468140				CHECKDATE:02/17/2023							
3706161	2300570	01/04/2023		021623F	165713	339.60	339.60	02/17/2023	INV	PD	PRODUCE
INVOICE:8469832				CHECKDATE:02/17/2023							
3706190	2300570	01/04/2023		021623F	165713	341.95	341.95	02/17/2023	INV	PD	PRODUCE
INVOICE:8486736				CHECKDATE:02/17/2023							
3706163	2300570	01/11/2023		021623F	165713	639.80	639.80	02/17/2023	INV	PD	PRODUCE
INVOICE:8503004				CHECKDATE:02/17/2023							
3706158	2300570	01/04/2023		021623F	165713	142.20	142.20	02/17/2023	INV	PD	PRODUCE
INVOICE:8503494				CHECKDATE:02/17/2023							
3706126	2300570	01/11/2023		021623F	165713	316.65	316.65	02/17/2023	INV	PD	PRODUCE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:8505546			CHECKDATE:02/17/2023								
3706184	2300570	01/11/2023		021623F	165713	285.20	285.20	02/17/2023	INV	PD	PRODUCE
INVOICE:8505575			CHECKDATE:02/17/2023								
3706181	2300570	01/11/2023		021623F	165713	314.90	314.90	02/17/2023	INV	PD	PRODUCE
INVOICE:8505603			CHECKDATE:02/17/2023								
3706188	2300570	01/11/2023		021623F	165713	410.75	410.75	02/17/2023	INV	PD	PRODUCE
INVOICE:8505604			CHECKDATE:02/17/2023								
3706167	2300570	01/11/2023		021623F	165713	119.35	119.35	02/17/2023	INV	PD	PRODUCE
INVOICE:8505882			CHECKDATE:02/17/2023								
3706140	2300570	01/11/2023		021623F	165713	542.75	542.75	02/17/2023	INV	PD	PRODUCE
INVOICE:8505938			CHECKDATE:02/17/2023								
3706151	2300570	01/11/2023		021623F	165713	656.90	656.90	02/17/2023	INV	PD	PRODUCE
INVOICE:8506032			CHECKDATE:02/17/2023								
3706174	2300570	01/11/2023		021623F	165713	468.25	468.25	02/17/2023	INV	PD	PRODUCE
INVOICE:8506034			CHECKDATE:02/17/2023								
3706171	2300570	01/11/2023		021623F	165713	50.25	50.25	02/17/2023	INV	PD	PRODUCE
INVOICE:8506038			CHECKDATE:02/17/2023								
3706137	2300570	01/12/2023		021623F	165713	118.10	118.10	02/17/2023	INV	PD	PRODUCE
INVOICE:8506053			CHECKDATE:02/17/2023								
3706123	2300570	01/11/2023		021623F	165713	355.70	355.70	02/17/2023	INV	PD	PRODUCE
INVOICE:8506069			CHECKDATE:02/17/2023								
3706130	2300570	01/11/2023		021623F	165713	139.25	139.25	02/17/2023	INV	PD	PRODUCE
INVOICE:8506090			CHECKDATE:02/17/2023								
3706159	2300570	01/11/2023		021623F	165713	357.60	357.60	02/17/2023	INV	PD	PRODUCE
INVOICE:8506217			CHECKDATE:02/17/2023								
3706177	2300570	01/11/2023		021623F	165713	348.30	348.30	02/17/2023	INV	PD	PRODUCE
INVOICE:8506306			CHECKDATE:02/17/2023								
3706147	2300570	01/11/2023		021623F	165713	511.00	511.00	02/17/2023	INV	PD	PRODUCE
INVOICE:8506396			CHECKDATE:02/17/2023								
3706193	2300570	01/11/2023		021623F	165713	345.95	345.95	02/17/2023	INV	PD	PRODUCE
INVOICE:8506486			CHECKDATE:02/17/2023								
3706209	2300570	01/11/2023		021623F	165713	125.35	125.35	02/17/2023	INV	PD	PRODUCE
INVOICE:8506855			CHECKDATE:02/17/2023								
3706144	2300570	01/11/2023		021623F	165713	358.10	358.10	02/17/2023	INV	PD	PRODUCE
INVOICE:8508922			CHECKDATE:02/17/2023								
3706205	2300570	01/11/2023		021623F	165713	29.25	29.25	02/17/2023	INV	PD	PRODUCE
INVOICE:8509592			CHECKDATE:02/17/2023								
3706197	2300570	01/11/2023		021623F	165713	559.60	559.60	02/17/2023	INV	PD	PRODUCE
INVOICE:8510174			CHECKDATE:02/17/2023								
3706155	2300570	01/11/2023		021623F	165713	70.70	70.70	02/17/2023	INV	PD	PRODUCE
INVOICE:8510610			CHECKDATE:02/17/2023								
3706134	2300570	01/11/2023		021623F	165713	382.00	382.00	02/17/2023	INV	PD	PRODUCE
INVOICE:8510648			CHECKDATE:02/17/2023								
3706201	2300570	01/11/2023		021623F	165713	409.00	409.00	02/17/2023	INV	PD	PRODUCE
INVOICE:8513509			CHECKDATE:02/17/2023								
3706191	2300570	01/11/2023		021623F	165713	294.70	294.70	02/17/2023	INV	PD	PRODUCE
INVOICE:8514472			CHECKDATE:02/17/2023								
3706189	2300570	01/25/2023		021623F	165713	571.00	571.00	02/17/2023	INV	PD	PRODUCE
INVOICE:8520912			CHECKDATE:02/17/2023								
3706168	2300570	01/18/2023		021623F	165713	107.35	107.35	02/17/2023	INV	PD	PRODUCE
INVOICE:8521649			CHECKDATE:02/17/2023								
3706172	2300570	01/18/2023		021623F	165713	119.50	119.50	02/17/2023	INV	PD	PRODUCE
INVOICE:8521878			CHECKDATE:02/17/2023								
3706164	2300570	01/18/2023		021623F	165713	328.57	328.57	02/17/2023	INV	PD	PRODUCE
INVOICE:8523948			CHECKDATE:02/17/2023								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3706182	2300570	01/18/2023		021623F	165713	132.50	132.50	02/17/2023	INV	PD	PRODUCE
INVOICE:8524041			CHECKDATE:02/17/2023								
3706198	2300570	01/18/2023		021623F	165713	399.70	399.70	02/17/2023	INV	PD	PRODUCE
INVOICE:8524563			CHECKDATE:02/17/2023								
3706194	2300570	01/18/2023		021623F	165713	228.85	228.85	02/17/2023	INV	PD	PRODUCE
INVOICE:8525257			CHECKDATE:02/17/2023								
3706148	2300570	01/18/2023		021623F	165713	221.15	221.15	02/17/2023	INV	PD	PRODUCE
INVOICE:8525271			CHECKDATE:02/17/2023								
3706152	2300570	01/18/2023		021623F	165713	169.50	169.50	02/17/2023	INV	PD	PRODUCE
INVOICE:8525567			CHECKDATE:02/17/2023								
3706178	2300570	01/18/2023		021623F	165713	226.00	226.00	02/17/2023	INV	PD	PRODUCE
INVOICE:8527311			CHECKDATE:02/17/2023								
3706206	2300570	01/18/2023		021623F	165713	150.90	150.90	02/17/2023	INV	PD	PRODUCE
INVOICE:8527402			CHECKDATE:02/17/2023								
3706175	2300570	01/18/2023		021623F	165713	148.05	148.05	02/17/2023	INV	PD	PRODUCE
INVOICE:8527410			CHECKDATE:02/17/2023								
3706156	2300570	01/18/2023		021623F	165713	208.55	208.55	02/17/2023	INV	PD	PRODUCE
INVOICE:8527440			CHECKDATE:02/17/2023								
3706131	2300570	01/18/2023		021623F	165713	154.50	154.50	02/17/2023	INV	PD	PRODUCE
INVOICE:8527504			CHECKDATE:02/17/2023								
3706141	2300570	01/18/2023		021623F	165713	80.50	80.50	02/17/2023	INV	PD	PRODUCE
INVOICE:8527507			CHECKDATE:02/17/2023								
3706127	2300570	01/18/2023		021623F	165713	312.65	312.65	02/17/2023	INV	PD	PRODUCE
INVOICE:8527586			CHECKDATE:02/17/2023								
3706185	2300570	01/18/2023		021623F	165713	210.90	210.90	02/17/2023	INV	PD	PRODUCE
INVOICE:8527915			CHECKDATE:02/17/2023								
3706145	2300570	01/18/2023		021623F	165713	154.50	154.50	02/17/2023	INV	PD	PRODUCE
INVOICE:8528083			CHECKDATE:02/17/2023								
3706135	2300570	01/18/2023		021623F	165713	337.25	337.25	02/17/2023	INV	PD	PRODUCE
INVOICE:8528087			CHECKDATE:02/17/2023								
3706210	2300570	01/18/2023		021623F	165713	67.90	67.90	02/17/2023	INV	PD	PRODUCE
INVOICE:8528153			CHECKDATE:02/17/2023								
3706162	2300570	01/18/2023		021623F	165713	163.20	163.20	02/17/2023	INV	PD	PRODUCE
INVOICE:8531110			CHECKDATE:02/17/2023								
3706124	2300570	01/18/2023		021623F	165713	357.80	357.80	02/17/2023	INV	PD	PRODUCE
INVOICE:8532255			CHECKDATE:02/17/2023								
3706202	2300570	01/18/2023		021623F	165713	300.20	300.20	02/17/2023	INV	PD	PRODUCE
INVOICE:8534595			CHECKDATE:02/17/2023								
3706160	2300570	01/18/2023		021623F	165713	323.05	323.05	02/17/2023	INV	PD	PRODUCE
INVOICE:8536052			CHECKDATE:02/17/2023								
3706169	2300570	01/25/2023		021623F	165713	202.40	202.40	02/17/2023	INV	PD	PRODUCE
INVOICE:854473			CHECKDATE:02/17/2023								
3706192	2300570	01/18/2023		021623F	165713	317.80	317.80	02/17/2023	INV	PD	PRODUCE
INVOICE:8545469			CHECKDATE:02/17/2023								
3706165	2300570	01/25/2023		021623F	165713	508.05	508.05	02/17/2023	INV	PD	PRODUCE
INVOICE:8545545			CHECKDATE:02/17/2023								
3706173	2300570	01/25/2023		021623F	165713	107.35	107.35	02/17/2023	INV	PD	PRODUCE
INVOICE:8545836			CHECKDATE:02/17/2023								
3706149	2300570	01/25/2023		021623F	165713	275.75	275.75	02/17/2023	INV	PD	PRODUCE
INVOICE:8548700			CHECKDATE:02/17/2023								
3706136	2300570	01/25/2023		021623F	165713	375.25	375.25	02/17/2023	INV	PD	PRODUCE
INVOICE:8548702			CHECKDATE:02/17/2023								
3706186	2300570	01/25/2023		021623F	165713	211.60	211.60	02/17/2023	INV	PD	PRODUCE
INVOICE:8549090			CHECKDATE:02/17/2023								
3706207	2300570	01/25/2023		021623F	165713	188.90	188.90	02/17/2023	INV	PD	PRODUCE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:8549114			CHECKDATE:02/17/2023								
3706176	2300570	01/25/2023		021623F	165713	156.15	156.15	02/17/2023	INV	PD	PRODUCE
INVOICE:8549126			CHECKDATE:02/17/2023								
3706132	2300570	01/25/2023		021623F	165713	118.00	118.00	02/17/2023	INV	PD	PRODUCE
INVOICE:8549226			CHECKDATE:02/17/2023								
3706183	2300570	01/25/2023		021623F	165713	287.80	287.80	02/17/2023	INV	PD	PRODUCE
INVOICE:8549238			CHECKDATE:02/17/2023								
3706142	2300570	01/25/2023		021623F	165713	17.70	17.70	02/17/2023	INV	PD	PRODUCE
INVOICE:8549362			CHECKDATE:02/17/2023								
3706153	2300570	01/25/2023		021623F	165713	148.00	148.00	02/17/2023	INV	PD	PRODUCE
INVOICE:8549397			CHECKDATE:02/17/2023								
3706179	2300570	01/25/2023		021623F	165713	180.60	180.60	02/17/2023	INV	PD	PRODUCE
INVOICE:8549631			CHECKDATE:02/17/2023								
3706146	2300570	01/25/2023		021623F	165713	326.20	326.20	02/17/2023	INV	PD	PRODUCE
INVOICE:8549980			CHECKDATE:02/17/2023								
3706125	2300570	01/25/2023		021623F	165713	359.95	359.95	02/17/2023	INV	PD	PRODUCE
INVOICE:8550153			CHECKDATE:02/17/2023								
3706138	2300570	01/25/2023		021623F	165713	146.65	146.65	02/17/2023	INV	PD	PRODUCE
INVOICE:8550169			CHECKDATE:02/17/2023								
3706128	2300570	01/25/2023		021623F	165713	299.20	299.20	02/17/2023	INV	PD	PRODUCE
INVOICE:8550411			CHECKDATE:02/17/2023								
3706203	2300570	01/25/2023		021623F	165713	232.15	232.15	02/17/2023	INV	PD	PRODUCE
INVOICE:8552479			CHECKDATE:02/17/2023								
3706199	2300570	01/25/2023		021623F	165713	148.50	148.50	02/17/2023	INV	PD	PRODUCE
INVOICE:8553030			CHECKDATE:02/17/2023								
3706157	2300570	01/25/2023		021623F	165713	25.50	25.50	02/17/2023	INV	PD	PRODUCE
INVOICE:8553532			CHECKDATE:02/17/2023								
3706195	2300570	01/25/2023		021623F	165713	112.35	112.35	02/17/2023	INV	PD	PRODUCE
INVOICE:8553790			CHECKDATE:02/17/2023								
						24,976.57					
45881 CRESCENT SPRINGS HARDWARE INC											
3705372		01/20/2023		021723	165765	451.13	451.13	01/31/2023	INV	PD	RHS-MOWER SERVICE WO# 69621346
INVOICE:283339			CHECKDATE:02/17/2023								
3705811	2300621	01/24/2023		021723	165765	192.00	192.00	02/17/2023	INV	PD	TRANS-OUTSIDE SERVICES FOR MOT
INVOICE:283398			CHECKDATE:02/17/2023								
3705370		01/24/2023		021723	165765	751.90	751.90	01/31/2023	INV	PD	NPES-SALT SPREADER WO#69621361
INVOICE:283425			CHECKDATE:02/17/2023								
3705371		01/24/2023		021723	165765	180.00	180.00	01/31/2023	INV	PD	FM-HYDRAULIC OIL WO# 696213714
INVOICE:283426			CHECKDATE:02/17/2023								
3706256	2300621	02/01/2023		021723	165765	1,108.87	1,108.87	02/17/2023	INV	PD	OUTSIDE SERVICES FOR MOTORPOOL
INVOICE:K83586			CHECKDATE:02/17/2023								
						2,683.90					
48781 CONSTANCE CURRY											
3707074		02/09/2023		021723E	1014406	71.28	71.28	02/17/2023	INV	PD	MILEAGE/JAN
INVOICE:013023			CHECKDATE:02/17/2023								
3707034		02/10/2023		021723E	1014406	176.00	176.00	02/17/2023	INV	PD	ATIA CONF
INVOICE:020423			CHECKDATE:02/17/2023								
						247.28					
44597 DC ELEVATOR CO INC											

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3706986	2303280	01/31/2023		021723	165766	327.06	327.06	02/17/2023	INV	PD	Elevator Mechanic Hours and Re
INVOICE:345834				CHECKDATE:02/17/2023							
52559 DE LAGE LANDEN FINANCIAL SVCS INC											
3707090	2300399	02/08/2023		021723	165767	402.00	402.00	02/09/2023	INV	PD	CES-COPIER LEASE 2022-23
INVOICE:78939138				CHECKDATE:02/17/2023							
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1											
3705282	2304148	01/23/2023		021723E	1014407	12,243.79	12,243.79	02/17/2023	INV	PD	CEMS-DELL LAPTOP LEASE YEAR 1
INVOICE:2408587				CHECKDATE:02/17/2023							
10700 DEMCO INC											
3705316	2304859	01/23/2023		021723	165768	57.64	57.64	02/17/2023	INV	PD	OES-DEMCO / LIBRARY NEEDS (JON
INVOICE:7248546				CHECKDATE:02/17/2023							
3705287	2303983	01/26/2023		021723	165768	179.86	179.86	02/17/2023	INV	PD	MES-CLASSROOM
INVOICE:7250226				CHECKDATE:02/17/2023							
						237.50					
54174 ANGELLA M DENNIS											
3705219	2303198	01/31/2023		021723	165769	450.00	450.00	02/17/2023	INV	PD	GMS-YOGA
INVOICE:013123				CHECKDATE:02/17/2023							
51804 DANA DIRKES											
3705575		02/03/2023		021723E	1014408	42.24	42.24	02/17/2023	INV	PD	MILEAGE/JAN
INVOICE:013023				CHECKDATE:02/17/2023							
49156 DOCUMENT DESTRUCTION LLC (S)											
3705220	2300335	01/31/2023		021723	165770	46.50	46.50	02/17/2023	INV	PD	LSS-SHRED SERVICE FOR 2022-202
INVOICE:164183				CHECKDATE:02/17/2023							
3705317	2303821	01/31/2023		021723	165770	46.50	46.50	02/17/2023	INV	PD	HR-MONTHLY DOCUMENT BIN AND SH
INVOICE:164184				CHECKDATE:02/17/2023							
3705318	2300903	01/31/2023		021723	165770	55.00	55.00	02/17/2023	INV	PD	RAJ-Document Destruction- Shre
INVOICE:164188				CHECKDATE:02/17/2023							
3705940	2301201	01/31/2023		021723	165770	55.00	55.00	02/17/2023	INV	PD	YES-Monthly Shredding Service
INVOICE:164191				CHECKDATE:02/17/2023							
3705759	2300175	02/07/2023		021723	165770	45.00	45.00	02/17/2023	INV	PD	CEMS-Document Shredding 22-23
INVOICE:164456				CHECKDATE:02/17/2023							
						248.00					
7790 DUKE ENERGY											
3707227		02/03/2023		021723W	1014385	2,737.69	2,737.69	02/17/2023	DIR	PD	1/4-2/1 9101 1770 3028 RHS St
INVOICE:910117703028E 020323				CHECKDATE:02/17/2023							
3707228		02/03/2023		021723W	1014385	1,185.18	1,185.18	02/17/2023	DIR	PD	1/4-2/1 9101 1770 3028 RHS St
INVOICE:910117703028G 020323				CHECKDATE:02/17/2023							
3707229		02/13/2023		021723W	1014385	434.46	434.46	02/17/2023	DIR	PD	1/11-2/8 9101 1770 3060
INVOICE:910117703060 021323				CHECKDATE:02/17/2023							
3707230		02/13/2023		021723W	1014385	3,594.43	3,594.43	02/17/2023	DIR	PD	1/12-2/9 9101 1770 3119
INVOICE:910117703119 021323				CHECKDATE:02/17/2023							

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3707231		02/09/2023		021723W	1014385	8,208.73	8,208.73	02/17/2023	DIR	PD	1/10-2/7 9101 1770 3177 YES
INVOICE:910117703177 020923 CHECKDATE:02/17/2023											
3707232		02/09/2023		021723W	1014385	23.50	23.50	02/17/2023	DIR	PD	1/11-2/8 9101 1770 3218
INVOICE:910117703218 020923 CHECKDATE:02/17/2023											
3707233		02/13/2023		021723W	1014385	676.24	676.24	02/17/2023	DIR	PD	1/13-2/10 9101 1770 3317
INVOICE:910117703317 021323 CHECKDATE:02/17/2023											
3707223		02/13/2023		021723W	1014385	15,504.41	15,504.41	02/17/2023	DIR	PD	9/13-2/9 9101 1770 3367 CENTR
INVOICE:910117703367 021323 CHECKDATE:02/17/2023											
3707234		02/09/2023		021723W	1014385	116.87	116.87	02/17/2023	DIR	PD	1/11-2/8 9101 1770 3391
INVOICE:910117703391 020923 CHECKDATE:02/17/2023											
3707235		02/06/2023		021723W	1014385	240.25	240.25	02/17/2023	DIR	PD	1/4-2/1 9101 1770 3482 RHS BU
INVOICE:910117703482 020623 CHECKDATE:02/17/2023											
3707236		02/06/2023		021723W	1014385	128.91	128.91	02/17/2023	DIR	PD	1/4-2/1 9101 1770 3573 RHS ST
INVOICE:910117703573 020623 CHECKDATE:02/17/2023											
3707237		02/13/2023		021723W	1014385	34.94	34.94	02/17/2023	DIR	PD	1/12-2/9 9101 1770 3606
INVOICE:910117703606 021323 CHECKDATE:02/17/2023											
3707238		02/13/2023		021723W	1014385	1,022.12	1,022.12	02/17/2023	DIR	PD	1/13-2/10 9101 1770 3656
INVOICE:910117703656 021323 CHECKDATE:02/17/2023											
3707239		02/09/2023		021723W	1014385	35.87	35.87	02/17/2023	DIR	PD	1/11-2/8 9101 1770 3698
INVOICE:910117703698 020923 CHECKDATE:02/17/2023											
3707240		02/13/2023		021723W	1014385	4,618.92	4,618.92	02/17/2023	DIR	PD	1/11-2/8 9101 1770 3747 YES
INVOICE:910117703747 021323 CHECKDATE:02/17/2023											
3707241		02/15/2023		021723W	1014385	5,048.23	5,048.23	02/17/2023	DIR	PD	1/13-2/10 9101 1770 3797
INVOICE:910117703797 021523 CHECKDATE:02/17/2023											
3707242		02/10/2023		021723W	1014385	1,702.71	1,702.71	02/17/2023	DIR	PD	1/1-1/31 9101 1770 3846
INVOICE:910117703846 021023 CHECKDATE:02/17/2023											
3707243		02/10/2023		021723W	1014385	6,753.07	6,753.07	02/17/2023	DIR	PD	1/11-2/8 9101 1770 3896
INVOICE:910117703896 021023 CHECKDATE:02/17/2023											
3707244		02/13/2023		021723W	1014385	8,101.42	8,101.42	02/17/2023	DIR	PD	1/12-2/9 9101 1770 3945
INVOICE:910117703945 021323 CHECKDATE:02/17/2023											
3707245		02/09/2023		021723W	1014385	10,147.26	10,147.26	02/17/2023	DIR	PD	1/7-2/6 9101 1770 4037 EES
INVOICE:910117704037 020923 CHECKDATE:02/17/2023											
3707246		02/03/2023		021723W	1014385	10,481.36	10,481.36	02/17/2023	DIR	PD	1/4-2/1 9101 1770 4087 RHS
INVOICE:910117704087 020323 CHECKDATE:02/17/2023											
3707247		02/03/2023		021723W	1014385	9,924.70	9,924.70	02/17/2023	DIR	PD	1/4-2/1 9101 1770 4160 SMES
INVOICE:910117704160 020323 CHECKDATE:02/17/2023											
3707224		02/03/2023		021723W	1014385	1,339.65	1,339.65	02/17/2023	DIR	PD	1/4-2/1 9101 1770 4243 RHS
INVOICE:910117704243 020323 CHECKDATE:02/17/2023											
3707248		02/06/2023		021723W	1014385	10,641.30	10,641.30	02/17/2023	DIR	PD	1/4-2/1 9101 1770 4293 GMS
INVOICE:910117704293 020623 CHECKDATE:02/17/2023											
3707249		02/10/2023		021723W	1014385	17.93	17.93	02/17/2023	DIR	PD	1/12-2/9 9101 1770 4334
INVOICE:910117704334 021023 CHECKDATE:02/17/2023											
3707250		02/13/2023		021723W	1014385	64.09	64.09	02/17/2023	DIR	PD	1/12-2/9 9101 1770 4384
INVOICE:910117704384 021323 CHECKDATE:02/17/2023											
3707251		02/13/2023		021723W	1014385	18.97	18.97	02/17/2023	DIR	PD	1/11-2/8 9101 1770 4433
INVOICE:910117704433 021323 CHECKDATE:02/17/2023											
3707252		02/06/2023		021723W	1014385	10,817.24	10,817.24	02/17/2023	DIR	PD	1/4-2/1 9101 1770 4467 NHES
INVOICE:910117704467 020623 CHECKDATE:02/17/2023											
3707225		02/10/2023		021723W	1014385	61.48	61.48	02/17/2023	DIR	PD	1/11-2/8 9101 1770 4649
INVOICE:910117704649 021023 CHECKDATE:02/17/2023											
3707254		02/10/2023		021723W	1014385	475.58	475.58	02/17/2023	DIR	PD	1/11-2/8 9101 1770 4748
INVOICE:910117704748 021023 CHECKDATE:02/17/2023											
3707255		02/10/2023		021723W	1014385	4,574.32	4,574.32	02/17/2023	DIR	PD	12/-1/10 9101 1770 4821
INVOICE:910117704821E 021023 CHECKDATE:02/17/2023											
3707256		02/10/2023		021723W	1014385	2,354.11	2,354.11	02/17/2023	DIR	PD	12/9-1/10 9101 1770 4821

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MARCH 2023 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:910117704821G 021023 CHECKDATE:02/17/2023											
3707257		02/13/2023		021723W	1014385	1,024.44	1,024.44	02/17/2023	DIR	PD	1/12-2/9 9101 1770 4871
INVOICE:910117704871 021323 CHECKDATE:02/17/2023											
3707258		02/10/2023		021723W	1014385	3,366.53	3,366.53	02/17/2023	DIR	PD	1/11-2/8 9101 1770 4904
INVOICE:910117704904 021023 CHECKDATE:02/17/2023											
3707226		02/13/2023		021723W	1014385	271.92	271.92	02/17/2023	DIR	PD	1/11-2/8 9101 1770 4954
INVOICE:910117704954 021323 CHECKDATE:02/17/2023											
3707259		02/10/2023		021723W	1014385	711.06	711.06	02/17/2023	DIR	PD	1/11-2/8 9101 1770 4996
INVOICE:910117704996 021023 CHECKDATE:02/17/2023											
3707260		02/10/2023		021723W	1014385	3,037.81	3,037.81	02/17/2023	DIR	PD	1/11-2/8 9101 1770 5046
INVOICE:910117705046 021023 CHECKDATE:02/17/2023											
3707261		02/10/2023		021723W	1014385	1,204.46	1,204.46	02/17/2023	DIR	PD	1/11-2/8 9101 1770 5129
INVOICE:910117705129 021023 CHECKDATE:02/17/2023											
3707262		02/10/2023		021723W	1014385	9,010.29	9,010.29	02/17/2023	DIR	PD	1/11-2/8 9101 1770 5153
INVOICE:910117705153 021023 CHECKDATE:02/17/2023											
3707263		02/10/2023		021723W	1014385	1,400.72	1,400.72	02/17/2023	DIR	PD	1/1-1/31 9101 1770 5202
INVOICE:910117705202E 021023 CHECKDATE:02/17/2023											
3707264		02/10/2023		021723W	1014385	1,400.73	1,400.73	02/17/2023	DIR	PD	1/1-1/31 9101 1770 5202
INVOICE:910117705202M 021023 CHECKDATE:02/17/2023											
3707265		02/10/2023		021723W	1014385	1,785.37	1,785.37	02/17/2023	DIR	PD	1/11-2/8 9101 1770 5244
INVOICE:910117705244 021023 CHECKDATE:02/17/2023											
3707266		02/10/2023		021723W	1014385	1,211.63	1,211.63	02/17/2023	DIR	PD	1/11-2/8 9101 1770 5286
INVOICE:910117705286 021023 CHECKDATE:02/17/2023											
3707267		02/06/2023		021723W	1014385	4,774.26	4,774.26	02/17/2023	DIR	PD	1/5-2/2 9101-1770-5319 MES
INVOICE:910117705319 020623 CHECKDATE:02/17/2023											
3707268		02/13/2023		021723W	1014385	9,830.63	9,830.63	02/17/2023	DIR	PD	1/11-2/8 9101 1770 5343
INVOICE:910117705343 021323 CHECKDATE:02/17/2023											
3707269		02/10/2023		021723W	1014385	2,666.81	2,666.81	02/17/2023	DIR	PD	1/1-1/31 9101 1770 5385
INVOICE:910117705385 021023 CHECKDATE:02/17/2023											
3707270		02/13/2023		021723W	1014385	498.13	498.13	02/17/2023	DIR	PD	1/11-2/8 9101 1770 5525
INVOICE:910117705525 021323 CHECKDATE:02/17/2023											
3707271		02/15/2023		021723W	1014385	11,141.81	11,141.81	02/17/2023	DIR	PD	1/12-2/9 9101 1770 5575
INVOICE:910117705575 021523 CHECKDATE:02/17/2023											
3707272		02/13/2023		021723W	1014385	4,264.04	4,264.04	02/17/2023	DIR	PD	1/10-2/7 9101 1770 5616
INVOICE:910117705616 021323 CHECKDATE:02/17/2023											
3707273		02/14/2023		021723W	1014385	3,502.52	3,502.52	02/17/2023	DIR	PD	1/11-2/8 9101 1770 5666
INVOICE:910117705666 021423 CHECKDATE:02/17/2023											
3707274		02/03/2023		021723W	1014385	1,131.12	1,131.12	02/17/2023	DIR	PD	1/4-2/1 9101 1770 5715 RHS He
INVOICE:910117705715E 020323 CHECKDATE:02/17/2023											
3707275		02/03/2023		021723W	1014385	421.90	421.90	02/17/2023	DIR	PD	1/4-2/1 9101 1770 5715 RHS He
INVOICE:910117705715G 020323 CHECKDATE:02/17/2023											
3707276		02/10/2023		021723W	1014385	1,123.43	1,123.43	02/17/2023	DIR	PD	1/11-2/8 9101 1770 5749
INVOICE:910117705749 021023 CHECKDATE:02/17/2023											
3707277		02/13/2023		021723W	1014385	1,185.64	1,185.64	02/17/2023	DIR	PD	1/12-2/9 9101 1770 5806
INVOICE:910117705806 021323 CHECKDATE:02/17/2023											
3707278		02/10/2023		021723W	1014385	2,625.93	2,625.93	02/17/2023	DIR	PD	1/1-1/31 101 1770 5830
INVOICE:910117705830 021023 CHECKDATE:02/17/2023											
3707279		02/13/2023		021723W	1014385	1,260.09	1,260.09	02/17/2023	DIR	PD	1/12-2/9 9101 1770 5872
INVOICE:910117705872 021323 CHECKDATE:02/17/2023											
3707280		02/10/2023		021723W	1014385	746.59	746.59	02/17/2023	DIR	PD	1/11-2/8 9101 1775 0116
INVOICE:910117750116 021023 CHECKDATE:02/17/2023											
3707281		02/13/2023		021723W	1014385	5,915.64	5,915.64	02/17/2023	DIR	PD	11/10-12/9 9101 1775 0140
INVOICE:910117750140E 021323 CHECKDATE:02/17/2023											
3707282		02/13/2023		021723W	1014385	224.95	224.95	02/17/2023	DIR	PD	10/12-11/9 9101 1775 0140
INVOICE:910117750140G 021323 CHECKDATE:02/17/2023											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3707253		02/08/2023		021723W	1014385	2,551.96	2,551.96	02/17/2023	DIR	PD	1/7-2/6 9101 3295 4611 BCHS
INVOICE:910132954611 020823 CHECKDATE:02/17/2023											
						199,376.35					
47121 EARLYCHILDHOOD LLC											
3705251	2305044	01/26/2023		021723	165771	70.10	70.10	02/17/2023	INV	PD	SPED-OT - supplies
INVOICE:P41951500101 CHECKDATE:02/17/2023											
3707201	2305146	01/31/2023		021723	165771	141.81	141.81	02/17/2023	INV	PD	PAC NEEDS (HORNER)
INVOICE:P41960780101 CHECKDATE:02/17/2023											
						211.91					
46670 ERIC ARMIN INC											
3705662	2304887	01/27/2023		021723	165772	132.00	132.00	02/17/2023	INV	PD	EES-EAI MATH MUNITPULATIVES
INVOICE:INV1234773 CHECKDATE:02/17/2023											
3705554	2305041	01/31/2023		021723	165772	59.90	59.90	02/17/2023	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:INV1235538 CHECKDATE:02/17/2023											
						191.90					
13235 ERPENBECK ELEMENTARY SCHOOL											
3707120	2300675	01/10/2023		021723	165773	10.00	10.00	02/17/2023	INV	PD	EES-SBDM PARENT REP. BACKGROUN
INVOICE:90187306 CHECKDATE:02/17/2023											
52816 CARRIE A. KOURI											
3706330	2305279	02/06/2023		021723	165774	185.95	185.95	02/17/2023	INV	PD	SPED-Timmerding - replacement
INVOICE:316499 CHECKDATE:02/17/2023											
54191 JOAN ETTER											
3705576		02/02/2023		021723E	1014409	73.04	73.04	02/17/2023	INV	PD	MILEAGE/JAN
INVOICE:012623 CHECKDATE:02/17/2023											
54865 F & F ACADEMY OF FLORENCE LLC											
3706317	2304490	01/07/2023		021723	165775	1,500.00	1,500.00	02/17/2023	INV	PD	RCHS-ACT Prep Course Fall 2022
INVOICE:010723 CHECKDATE:02/17/2023											
13490 F. D. LAWRENCE ELECTRIC CO.											
3705447		01/27/2023		021723	165776	233.77	233.77	02/17/2023	INV	PD	GMS-HOOP/BLEACHER CONTROL WO#9
INVOICE:S100850023.001 CHECKDATE:02/17/2023											
3706331		01/19/2023		021723	165776	123.25	123.25	02/17/2023	INV	PD	VOC-PARTS WO# 213037
INVOICE:S100853088.001 CHECKDATE:02/17/2023											
3705356		01/20/2023		021723	165776	164.25	164.25	01/31/2023	INV	PD	FES-LIGHTS WO# 936213530
INVOICE:S100853350.001 CHECKDATE:02/17/2023											
3705357		01/24/2023		021723	165776	51.65	51.65	01/31/2023	INV	PD	RHS-EXIT LIGHTS WO# 964213681
INVOICE:S100854170.001 CHECKDATE:02/17/2023											
3705501		01/25/2023		021723	165776	23.53	23.53	02/17/2023	INV	PD	RR-ELECTRIC PROBLEMS WO# 96421
INVOICE:s100854569.001 CHECKDATE:02/17/2023											
3705449		02/01/2023		021723	165776	111.81	111.81	02/17/2023	INV	PD	LSS-PANEL CHECK WO# 964213948
INVOICE:S100855997.001 CHECKDATE:02/17/2023											
3705448		02/01/2023		021723	165776	21.58	21.58	02/17/2023	INV	PD	GES-HANG PADDING WO# 964213927

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:S100856010.001			CHECKDATE:02/17/2023								
3705452		02/02/2023		021723	165776	8.58	8.58	02/17/2023	INV	PD	GES-HANG PADDING WO# 964213927
INVOICE:S100856010.002			CHECKDATE:02/17/2023								
3705450		02/01/2023		021723	165776	176.21	176.21	02/17/2023	INV	PD	SCES-LIGHTS WO# 964213846
INVOICE:S100856112.001			CHECKDATE:02/17/2023								
3705451		02/02/2023		021723	165776	246.38	246.38	02/17/2023	INV	PD	RCHS-LIGHTS WO# 964214004
INVOICE:S100856433.001			CHECKDATE:02/17/2023								
						1,161.01					
51028 FEDERAL SUPPLY LLC											
3705250	2304340	12/15/2022		021723	165777	74.58	74.58	02/17/2023	INV	PD	RHS-Student Kraft Paper Roll/B
INVOICE:200031-0			CHECKDATE:02/17/2023								
3705252	2305173	02/01/2023		021723	165777	138.00	138.00	02/17/2023	INV	PD	SPED-Hall - wall mount
INVOICE:201224-0			CHECKDATE:02/17/2023								
3705941	2305298	02/07/2023		021723	165777	1,707.00	1,707.00	02/17/2023	INV	PD	SPED-Dorning-brown folders
INVOICE:201384-0			CHECKDATE:02/17/2023								
3707202	2305520	02/13/2023		021723	165777	23.20	23.20	02/17/2023	INV	PD	SPED-Hornsby - card stock
INVOICE:201581-0			CHECKDATE:02/17/2023								
						1,942.78					
13750 FERGUSON ENTERPRISES, INC.#1480											
3705368		01/26/2023		021723	165778	156.11	156.11	01/31/2023	INV	PD	RCHS-PIPE LEAK WO# 936213046
INVOICE:0227505-1			CHECKDATE:02/17/2023								
3705367		01/26/2023		021723	165778	10.49	10.49	01/31/2023	INV	PD	RCHS-PIPE LEAK WO# 936213046
INVOICE:0227505-2			CHECKDATE:02/17/2023								
3705360		01/20/2023		021723	165778	456.46	456.46	01/31/2023	INV	PD	RCHS-BOILER WO# 936213234
INVOICE:0240382-01			CHECKDATE:02/17/2023								
3705361		01/18/2023		021723	165778	276.30	276.30	01/31/2023	INV	PD	CMS-RR REPAIR WO# 936213299
INVOICE:0256845			CHECKDATE:02/17/2023								
3705362		01/18/2023		021723	165778	129.00	129.00	01/31/2023	INV	PD	RHS-RR REPAIR WO# 936213367
INVOICE:0256884			CHECKDATE:02/17/2023								
3705359		01/20/2023		021723	165778	452.10	452.10	01/31/2023	INV	PD	LES-RR REPAIR WO# 936213444
INVOICE:0258406			CHECKDATE:02/17/2023								
3705358		01/20/2023		021723	165778	528.95	528.95	01/31/2023	INV	PD	CHS-LEAK WO# 936213506
INVOICE:0259199			CHECKDATE:02/17/2023								
3705363		01/19/2023		021723	165778	303.59	303.59	01/31/2023	INV	PD	BCHS-VALVE WO# 936213511
INVOICE:0259546			CHECKDATE:02/17/2023								
3705502		01/23/2023		021723	165778	307.06	307.06	02/17/2023	INV	PD	RCHS-RR REPAIR WO# 936213598
INVOICE:0263880			CHECKDATE:02/17/2023								
3705503		01/24/2023		021723	165778	48.99	48.99	02/17/2023	INV	PD	CEMS-RR REPAIR WO# 936213649
INVOICE:0268508			CHECKDATE:02/17/2023								
3705366		01/25/2023		021723	165778	169.36	169.36	01/31/2023	INV	PD	RHS-SINK REPAIR WO# 936213698
INVOICE:0270055			CHECKDATE:02/17/2023								
3705365		01/25/2023		021723	165778	260.25	260.25	01/31/2023	INV	PD	TRANS-RR REPAIR WO# 936213674
INVOICE:0270064			CHECKDATE:02/17/2023								
3705364		01/25/2023		021723	165778	69.96	69.96	01/31/2023	INV	PD	EES-DRAIN WO# 936213712
INVOICE:0270123			CHECKDATE:02/17/2023								
3705453		01/28/2023		021723	165778	61.58	61.58	02/17/2023	INV	PD	GES-SINK REPAIR WO# 936213722
INVOICE:0273189			CHECKDATE:02/17/2023								
3705454		01/28/2023		021723	165778	609.76	609.76	02/17/2023	INV	PD	BES-PIPE LEAK WO# 936213753
INVOICE:0278458			CHECKDATE:02/17/2023								
3705456		01/31/2023		021723	165778	85.35	85.35	02/17/2023	INV	PD	TRANS-RR REPAIR WO# 936213877
INVOICE:0281061			CHECKDATE:02/17/2023								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3705455		01/30/2023		021723	165778	164.90	164.90	02/17/2023	INV	PD	CEMS-RR REPAIR WO# 936213744
INVOICE:0281322			CHECKDATE:02/17/2023								
3706257		02/02/2023		021723	165778	176.67	176.67	02/17/2023	INV	PD	TRANS-HVAC CHECK WO# 936214001
INVOICE:0288346			CHECKDATE:02/17/2023								
						4,266.88					
13860 FISHER SCIENTIFIC											
3707181	2304244	01/12/2023		021723	165779	67.00	67.00	02/17/2023	INV	PD	GMS-KIDD SCIENCE
INVOICE:9596603			CHECKDATE:02/17/2023								
51592 FITNESS FINDERS INC											
3707146	2305334	02/09/2023		021723	165780	33.95	33.95	02/17/2023	INV	PD	OES-INTRAMURAL BASKETBALL NEED
INVOICE:INV12005			CHECKDATE:02/17/2023								
53714 FITS TRAILER LEASING LLC											
3706987	2300400	02/01/2023		021723	165781	285.00	285.00	02/17/2023	INV	PD	WRH Storage Trailer - Rental
INVOICE:INV-179447			CHECKDATE:02/17/2023								
13950 FLINN SCIENTIFIC INC.											
3706957	2305152	02/02/2023		021723	165782	269.72	269.72	02/17/2023	INV	PD	Science Classroom Supplies/Mef
INVOICE:2834171			CHECKDATE:02/17/2023								
3706958	2305152	02/06/2023		021723	165782	41.22	41.22	02/17/2023	INV	PD	Science Classroom Supplies/Mef
INVOICE:2835126			CHECKDATE:02/17/2023								
						310.94					
13990 FLORENCE HARDWARE											
3705375		01/20/2023		021723	165783	12.14	12.14	01/31/2023	INV	PD	BCHS-DOOR FRAME WO# 940213556
INVOICE:450280			CHECKDATE:02/17/2023								
3705373		01/23/2023		021723	165783	3.78	3.78	01/31/2023	INV	PD	RISE-DOOR REPAIR WO# 940213443
INVOICE:450348			CHECKDATE:02/17/2023								
3705374		01/23/2023		021723	165783	164.95	164.95	01/31/2023	INV	PD	FM-SPREADER PART WO# 940213644
INVOICE:450369			CHECKDATE:02/17/2023								
3705504		01/26/2023		021723	165783	60.00	60.00	02/17/2023	INV	PD	OES-SPEED BUMPS WO# 940213627
INVOICE:450458			CHECKDATE:02/17/2023								
3705506		01/26/2023		021723	165783	12.75	12.75	02/17/2023	INV	PD	RCHS-THRESHOLD WO# 940213763
INVOICE:450471			CHECKDATE:02/17/2023								
3705505		01/26/2023		021723	165783	189.99	189.99	02/17/2023	INV	PD	FES-PUMP SPRINKLER PIT WO# 940
INVOICE:450477			CHECKDATE:02/17/2023								
3705507		01/26/2023		021723	165783	28.85	28.85	02/17/2023	INV	PD	CES-HVAC CHECK WO# 940213673
INVOICE:450479			CHECKDATE:02/17/2023								
3705508		01/27/2023		021723	165783	12.56	12.56	02/17/2023	INV	PD	CHS-SCRUBBER PART WO# 94021379
INVOICE:450511			CHECKDATE:02/17/2023								
3705369		01/27/2023		021723	165783	19.06	19.06	01/31/2023	INV	PD	FES-PAINT SUPPLLIES WO# 940213
INVOICE:450528			CHECKDATE:02/17/2023								
3705457		01/30/2023		021723	165783	10.49	10.49	02/17/2023	INV	PD	LES-DOOR SWEEPS WO# 940213831
INVOICE:450560			CHECKDATE:02/17/2023								
3705458		01/31/2023		021723	165783	76.98	76.98	02/17/2023	INV	PD	FM-REPAIR SPREADER WO# 9402139
INVOICE:450574			CHECKDATE:02/17/2023								
3705459		01/31/2023		021723	165783	29.97	29.97	02/17/2023	INV	PD	RHS-PLUNGERS WO# 940213865
INVOICE:450595			CHECKDATE:02/17/2023								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3705460		02/01/2023		021723	165783	22.88	22.88	02/17/2023	INV	PD	FES-HVAC CHECK WO# 940213822
INVOICE:450618			CHECKDATE:02/17/2023								
3705461		02/01/2023		021723	165783	2.25	2.25	02/17/2023	INV	PD	CMS-LOCK REPAIR WO# 940213906
INVOICE:450654			CHECKDATE:02/17/2023								
3705463		02/03/2023		021723	165783	20.07	20.07	02/17/2023	INV	PD	GES-HANG PADDING WO# 940213927
INVOICE:450712			CHECKDATE:02/17/2023								
3705462		02/03/2023		021723	165783	3.96	3.96	02/17/2023	INV	PD	DO-BOOKSHELVES WO#940214010
INVOICE:450714			CHECKDATE:02/17/2023								
3705464		02/03/2023		021723	165783	4.39	4.39	02/17/2023	INV	PD	RHS-WRHS-WASHERS WO# 940214009
INVOICE:450720			CHECKDATE:02/17/2023								
3707203		02/10/2023		021723	165783	27.99	27.99	02/17/2023	INV	PD	RHS-DUGOUTS WO#214161
INVOICE:450925			CHECKDATE:02/17/2023								
						703.06					
14040 FLORENCE WATER & SEWER											
3705237		01/30/2023		021723	165784	26,064.23	26,064.23	02/17/2023	INV	PD	MTHLY BILLS
INVOICE:013023			CHECKDATE:02/17/2023								
14050 FLORENCE WINLECTRIC INC											
3705848		02/03/2023		021723	165785	368.75	368.75	02/17/2023	INV	PD	VOC-SWITCH FIXTURES WO# 213432
INVOICE:22669601			CHECKDATE:02/17/2023								
14060 FLORENCE WINNELSON CO. INC											
3705509		01/06/2023		021723	165786	119.18	119.18	02/17/2023	INV	PD	LES-FAUCET WO# 947213041
INVOICE:60730800			CHECKDATE:02/17/2023								
3705510		01/09/2023		021723	165786	119.07	119.07	02/17/2023	INV	PD	CEMS-RR REPAIR WO# 947213135
INVOICE:60739801			CHECKDATE:02/17/2023								
3705466		01/16/2023		021723	165786	69.59	69.59	02/17/2023	INV	PD	OMS-INSTALL WATER HEATER WO# 9
INVOICE:60783801			CHECKDATE:02/17/2023								
3705465		01/16/2023		021723	165786	29.45	29.45	02/17/2023	INV	PD	GES-WASHER REPAIR WO# 94721337
INVOICE:60788001			CHECKDATE:02/17/2023								
						337.29					
54401 BRITTANY FLOREZ											
3705577		02/06/2023		021723E	1014410	10.21	10.21	02/17/2023	INV	PD	MILEAGE/JAN
INVOICE:012423			CHECKDATE:02/17/2023								
54713 FOLLETT CONTENT SOLUTIONS LLC											
3707091	2304674	01/31/2023		021723	165787	138.50	138.50	02/09/2023	INV	PD	RHS-Library Books/David
INVOICE:606246F			CHECKDATE:02/17/2023								
54650 CHRISTINA FRANCIS											
3705578		02/02/2023		021723E	1014411	60.72	60.72	02/17/2023	INV	PD	MILEAGE/JAN
INVOICE:012723			CHECKDATE:02/17/2023								
43904 FUELMAN											
3706988		02/06/2023		021723	165788	136.27	136.27	02/17/2023	INV	PD	MTHLY BILLS
INVOICE:NP63805166			CHECKDATE:02/17/2023								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51374 FULLER FORD											
3705812	2300640	01/30/2023		021723	165789	65.72	65.72	02/17/2023	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:976954			CHECKDATE:02/17/2023								
3706258	2300640	02/01/2023		021723	165789	94.02	94.02	02/17/2023	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:977432			CHECKDATE:02/17/2023								
3707021	2300640	02/08/2023		021723	165789	138.10	138.10	02/17/2023	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:978913			CHECKDATE:02/17/2023								
						297.84					
47959 BETH GARTMAN											
3707035		02/13/2023		021723E	1014412	296.00	296.00	02/17/2023	INV	PD	ATIA CONF
INVOICE:02042023			CHECKDATE:02/17/2023								
49649 GFS-GORDON FOOD SERVICE											
3706952	2300627	02/06/2023		021523FG	1014381	-10.48	-10.48	02/15/2023	CRM	PD	GFS INVOICE 02/04/23 THR 02/11
INVOICE:17601360			CHECKDATE:02/15/2023								
3706943	2300627	02/07/2023		021523FG	1014381	-13.29	-13.29	02/15/2023	CRM	PD	GFS INVOICE 02/04/23 THR 02/11
INVOICE:17605641			CHECKDATE:02/15/2023								
3706940	2300627	02/07/2023		021523FG	1014381	-55.70	-55.70	02/15/2023	CRM	PD	GFS INVOICE 02/04/23 THR 02/11
INVOICE:17608829			CHECKDATE:02/15/2023								
3706933	2300627	02/09/2023		021523FG	1014381	-16.14	-16.14	02/15/2023	CRM	PD	GFS INVOICE 02/04/23 THR 02/11
INVOICE:17615956			CHECKDATE:02/15/2023								
3707443	2300627	02/13/2023		022223FG	1014465	-7.15	-7.15	02/22/2023	CRM	PD	GFS INVOICE 02/11/23 THR 02/17
INVOICE:17629271			CHECKDATE:02/22/2023								
3707452	2300627	02/16/2023		022223FG	1014465	-30.93	-30.93	02/22/2023	CRM	PD	GFS INVOICE 02/11/23 THR 02/17
INVOICE:17639972			CHECKDATE:02/22/2023								
3707440	2300627	02/16/2023		022223FG	1014465	-39.32	-39.32	02/22/2023	CRM	PD	GFS INVOICE 02/11/23 THR 02/17
INVOICE:17640017			CHECKDATE:02/22/2023								
3707428	2300627	02/16/2023		022223FG	1014465	-50.79	-50.79	02/22/2023	CRM	PD	GFS INVOICE 02/11/23 THR 02/17
INVOICE:17641618			CHECKDATE:02/22/2023								
3707855	2300627	02/20/2023		030123FG	1014466	-23.67	-23.67	03/01/2023	CRM	PD	GFS INVOICE 02/18/23 THR 02/24
INVOICE:17654004			CHECKDATE:03/01/2023								
3707850	2300627	02/21/2023		030123FG	1014466	-19.46	-19.46	03/01/2023	CRM	PD	GFS INVOICE 02/18/23 THR 02/24
INVOICE:17657189			CHECKDATE:03/01/2023								
3707859	2300627	02/23/2023		030123FG	1014466	-34.55	-34.55	03/01/2023	CRM	PD	GFS INVOICE 02/18/23 THR 02/24
INVOICE:17667299			CHECKDATE:03/01/2023								
3707861	2300627	02/23/2023		030123FG	1014466	-7.40	-7.40	03/01/2023	CRM	PD	GFS INVOICE 02/18/23 THR 02/24
INVOICE:17667467			CHECKDATE:03/01/2023								
3706945	2300627	02/06/2023		021523FG	1014381	2,782.91	2,782.91	02/15/2023	DIR	PD	GFS INVOICE 02/04/23 THR 02/11
INVOICE:225131328			CHECKDATE:02/15/2023								
3706951	2300627	02/06/2023		021523FG	1014381	2,315.27	2,315.27	02/15/2023	DIR	PD	GFS INVOICE 02/04/23 THR 02/11
INVOICE:225131329			CHECKDATE:02/15/2023								
3706944	2300627	02/06/2023		021523FG	1014381	6,537.50	6,537.50	02/15/2023	DIR	PD	GFS INVOICE 02/04/23 THR 02/11
INVOICE:225131330			CHECKDATE:02/15/2023								
3706930	2300627	02/06/2023		021523FG	1014381	3,356.61	3,356.61	02/15/2023	DIR	PD	GFS INVOICE 02/04/23 THR 02/11
INVOICE:225131331			CHECKDATE:02/15/2023								
3706947	2300627	02/06/2023		021523FG	1014381	4,367.71	4,367.71	02/15/2023	DIR	PD	GFS INVOICE 02/04/23 THR 02/11
INVOICE:225131333			CHECKDATE:02/15/2023								
3706926	2300627	02/06/2023		021523FG	1014381	1,120.10	1,120.10	02/15/2023	DIR	PD	GFS INVOICE 02/04/23 THR 02/11
INVOICE:225131334			CHECKDATE:02/15/2023								
3706946	2300627	02/06/2023		021523FG	1014381	26.43	26.43	02/15/2023	DIR	PD	GFS INVOICE 02/04/23 THR 02/11

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:225131335			CHECKDATE:02/15/2023								
3706923	2300627	02/06/2023		021523FG	1014381	1,308.10	1,308.10	02/15/2023	DIR	PD	GFS INVOICE 02/04/23 THR 02/11
INVOICE:225131336			CHECKDATE:02/15/2023								
3706931	2300627	02/06/2023		021523FG	1014381	3,356.62	3,356.62	02/15/2023	DIR	PD	GFS INVOICE 02/04/23 THR 02/11
INVOICE:225131337			CHECKDATE:02/15/2023								
3706938	2300627	02/07/2023		021523FG	1014381	3,226.56	3,226.56	02/15/2023	DIR	PD	GFS INVOICE 02/04/23 THR 02/11
INVOICE:225165879			CHECKDATE:02/15/2023								
3706948	2300627	02/07/2023		021523FG	1014381	1,926.59	1,926.59	02/15/2023	DIR	PD	GFS INVOICE 02/04/23 THR 02/11
INVOICE:225165880			CHECKDATE:02/15/2023								
3706937	2300627	02/07/2023		021523FG	1014381	3,084.15	3,084.15	02/15/2023	DIR	PD	GFS INVOICE 02/04/23 THR 02/11
INVOICE:225165881			CHECKDATE:02/15/2023								
3706941	2300627	02/07/2023		021523FG	1014381	2,120.20	2,120.20	02/15/2023	DIR	PD	GFS INVOICE 02/04/23 THR 02/11
INVOICE:225165882			CHECKDATE:02/15/2023								
3706942	2300627	02/07/2023		021523FG	1014381	1,921.31	1,921.31	02/15/2023	DIR	PD	GFS INVOICE 02/04/23 THR 02/11
INVOICE:225165883			CHECKDATE:02/15/2023								
3706922	2300627	02/07/2023		021523FG	1014381	1,396.90	1,396.90	02/15/2023	DIR	PD	GFS INVOICE 02/04/23 THR 02/11
INVOICE:225165884			CHECKDATE:02/15/2023								
3706934	2300627	02/07/2023		021523FG	1014381	4,510.63	4,510.63	02/15/2023	DIR	PD	GFS INVOICE 02/04/23 THR 02/11
INVOICE:225165885			CHECKDATE:02/15/2023								
3706950	2300627	02/07/2023		021523FG	1014381	1,969.41	1,969.41	02/15/2023	DIR	PD	GFS INVOICE 02/04/23 THR 02/11
INVOICE:225165886			CHECKDATE:02/15/2023								
3706939	2300627	02/07/2023		021523FG	1014381	1,795.50	1,795.50	02/15/2023	DIR	PD	GFS INVOICE 02/04/23 THR 02/11
INVOICE:225165887			CHECKDATE:02/15/2023								
3706949	2300627	02/09/2023		021523FG	1014381	2,768.87	2,768.87	02/15/2023	DIR	PD	GFS INVOICE 02/04/23 THR 02/11
INVOICE:225245025			CHECKDATE:02/15/2023								
3706927	2300627	02/09/2023		021523FG	1014381	1,429.06	1,429.06	02/15/2023	DIR	PD	GFS INVOICE 02/04/23 THR 02/11
INVOICE:225245026			CHECKDATE:02/15/2023								
3706925	2300627	02/09/2023		021523FG	1014381	2,635.72	2,635.72	02/15/2023	DIR	PD	GFS INVOICE 02/04/23 THR 02/11
INVOICE:225245028			CHECKDATE:02/15/2023								
3706929	2300627	02/09/2023		021523FG	1014381	2,531.96	2,531.96	02/15/2023	DIR	PD	GFS INVOICE 02/04/23 THR 02/11
INVOICE:225245029			CHECKDATE:02/15/2023								
3706924	2300627	02/09/2023		021523FG	1014381	1,638.55	1,638.55	02/15/2023	DIR	PD	GFS INVOICE 02/04/23 THR 02/11
INVOICE:225245030			CHECKDATE:02/15/2023								
3706936	2300627	02/09/2023		021523FG	1014381	1,101.38	1,101.38	02/15/2023	DIR	PD	GFS INVOICE 02/04/23 THR 02/11
INVOICE:225245032			CHECKDATE:02/15/2023								
3706935	2300627	02/09/2023		021523FG	1014381	2,822.30	2,822.30	02/15/2023	DIR	PD	GFS INVOICE 02/04/23 THR 02/11
INVOICE:225245033			CHECKDATE:02/15/2023								
3706928	2300627	02/09/2023		021523FG	1014381	5,663.22	5,663.22	02/15/2023	DIR	PD	GFS INVOICE 02/04/23 THR 02/11
INVOICE:225245034			CHECKDATE:02/15/2023								
3706932	2300627	02/09/2023		021523FG	1014381	2,930.06	2,930.06	02/15/2023	DIR	PD	GFS INVOICE 02/04/23 THR 02/11
INVOICE:225245035			CHECKDATE:02/15/2023								
3707434	2300627	02/13/2023		022223FG	1014465	95.04	95.04	02/22/2023	DIR	PD	GFS INVOICE 02/11/23 THR 02/17
INVOICE:225306738			CHECKDATE:02/22/2023								
3707454	2300627	02/13/2023		022223FG	1014465	2,506.24	2,506.24	02/22/2023	DIR	PD	GFS INVOICE 02/11/23 THR 02/17
INVOICE:225311581			CHECKDATE:02/22/2023								
3707448	2300627	02/13/2023		022223FG	1014465	5,122.76	5,122.76	02/22/2023	DIR	PD	GFS INVOICE 02/11/23 THR 02/17
INVOICE:225311582			CHECKDATE:02/22/2023								
3707425	2300627	02/13/2023		022223FG	1014465	1,634.65	1,634.65	02/22/2023	DIR	PD	GFS INVOICE 02/11/23 THR 02/17
INVOICE:225311583			CHECKDATE:02/22/2023								
3707449	2300627	02/13/2023		022223FG	1014465	3,068.12	3,068.12	02/22/2023	DIR	PD	GFS INVOICE 02/11/23 THR 02/17
INVOICE:225311584			CHECKDATE:02/22/2023								
3707435	2300627	02/13/2023		022223FG	1014465	2,633.25	2,633.25	02/22/2023	DIR	PD	GFS INVOICE 02/11/23 THR 02/17
INVOICE:225311585			CHECKDATE:02/22/2023								
3707436	2300627	02/13/2023		022223FG	1014465	3,703.10	3,703.10	02/22/2023	DIR	PD	GFS INVOICE 02/11/23 THR 02/17
INVOICE:225311587			CHECKDATE:02/22/2023								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3707429	2300627	02/13/2023		022223FG	1014465	1,146.25	1,146.25	02/22/2023	DIR	PD	GFS INVOICE 02/11/23 THR 02/17
INVOICE:225311588			CHECKDATE:02/22/2023								
3707450	2300627	02/14/2023		022223FG	1014465	2,367.25	2,367.25	02/22/2023	DIR	PD	GFS INVOICE 02/11/23 THR 02/17
INVOICE:225343437			CHECKDATE:02/22/2023								
3707424	2300627	02/14/2023		022223FG	1014465	2,195.25	2,195.25	02/22/2023	DIR	PD	GFS INVOICE 02/11/23 THR 02/17
INVOICE:225343438			CHECKDATE:02/22/2023								
3707438	2300627	02/14/2023		022223FG	1014465	3,551.75	3,551.75	02/22/2023	DIR	PD	GFS INVOICE 02/11/23 THR 02/17
INVOICE:225343439			CHECKDATE:02/22/2023								
3707446	2300627	02/14/2023		022223FG	1014465	2,650.18	2,650.18	02/22/2023	DIR	PD	GFS INVOICE 02/11/23 THR 02/17
INVOICE:225343440			CHECKDATE:02/22/2023								
3707445	2300627	02/14/2023		022223FG	1014465	1,753.23	1,753.23	02/22/2023	DIR	PD	GFS INVOICE 02/11/23 THR 02/17
INVOICE:225343441			CHECKDATE:02/22/2023								
3707453	2300627	02/14/2023		022223FG	1014465	2,999.85	2,999.85	02/22/2023	DIR	PD	GFS INVOICE 02/11/23 THR 02/17
INVOICE:225343442			CHECKDATE:02/22/2023								
3707444	2300627	02/14/2023		022223FG	1014465	4,616.18	4,616.18	02/22/2023	DIR	PD	GFS INVOICE 02/11/23 THR 02/17
INVOICE:225343443			CHECKDATE:02/22/2023								
3707442	2300627	02/14/2023		022223FG	1014465	1,965.06	1,965.06	02/22/2023	DIR	PD	GFS INVOICE 02/11/23 THR 02/17
INVOICE:225343444			CHECKDATE:02/22/2023								
3707447	2300627	02/14/2023		022223FG	1014465	1,703.02	1,703.02	02/22/2023	DIR	PD	GFS INVOICE 02/11/23 THR 02/17
INVOICE:225343445			CHECKDATE:02/22/2023								
3707433	2300627	02/16/2023		022223FG	1014465	1,738.76	1,738.76	02/22/2023	DIR	PD	GFS INVOICE 02/11/23 THR 02/17
INVOICE:225415378			CHECKDATE:02/22/2023								
3707431	2300627	02/16/2023		022223FG	1014465	6,961.82	6,961.82	02/22/2023	DIR	PD	GFS INVOICE 02/11/23 THR 02/17
INVOICE:225415380			CHECKDATE:02/22/2023								
3707426	2300627	02/16/2023		022223FG	1014465	974.86	974.86	02/22/2023	DIR	PD	GFS INVOICE 02/11/23 THR 02/17
INVOICE:225415381			CHECKDATE:02/22/2023								
3707451	2300627	02/16/2023		022223FG	1014465	2,122.13	2,122.13	02/22/2023	DIR	PD	GFS INVOICE 02/11/23 THR 02/17
INVOICE:225415382			CHECKDATE:02/22/2023								
3707441	2300627	02/16/2023		022223FG	1014465	1,163.03	1,163.03	02/22/2023	DIR	PD	GFS INVOICE 02/11/23 THR 02/17
INVOICE:225415383			CHECKDATE:02/22/2023								
3707432	2300627	02/16/2023		022223FG	1014465	157.55	157.55	02/22/2023	DIR	PD	GFS INVOICE 02/11/23 THR 02/17
INVOICE:225415384			CHECKDATE:02/22/2023								
3707437	2300627	02/16/2023		022223FG	1014465	3,040.61	3,040.61	02/22/2023	DIR	PD	GFS INVOICE 02/11/23 THR 02/17
INVOICE:225415385			CHECKDATE:02/22/2023								
3707427	2300627	02/16/2023		022223FG	1014465	3,256.85	3,256.85	02/22/2023	DIR	PD	GFS INVOICE 02/11/23 THR 02/17
INVOICE:225415386			CHECKDATE:02/22/2023								
3707430	2300627	02/16/2023		022223FG	1014465	2,181.20	2,181.20	02/22/2023	DIR	PD	GFS INVOICE 02/11/23 THR 02/17
INVOICE:225415387			CHECKDATE:02/22/2023								
3707439	2300627	02/16/2023		022223FG	1014465	1,638.78	1,638.78	02/22/2023	DIR	PD	GFS INVOICE 02/11/23 THR 02/17
INVOICE:225415388			CHECKDATE:02/22/2023								
3707856	2300627	02/20/2023		030123FG	1014466	2,988.22	2,988.22	03/01/2023	DIR	PD	GFS INVOICE 02/18/23 THR 02/24
INVOICE:225477911			CHECKDATE:03/01/2023								
3707854	2300627	02/20/2023		030123FG	1014466	3,161.40	3,161.40	03/01/2023	DIR	PD	GFS INVOICE 02/18/23 THR 02/24
INVOICE:225477912			CHECKDATE:03/01/2023								
3707853	2300627	02/20/2023		030123FG	1014466	7,129.97	7,129.97	03/01/2023	DIR	PD	GFS INVOICE 02/18/23 THR 02/24
INVOICE:225477913			CHECKDATE:03/01/2023								
3707841	2300627	02/20/2023		030123FG	1014466	2,599.29	2,599.29	03/01/2023	DIR	PD	GFS INVOICE 02/18/23 THR 02/24
INVOICE:225477914			CHECKDATE:03/01/2023								
3707834	2300627	02/20/2023		030123FG	1014466	808.00	808.00	03/01/2023	DIR	PD	GFS INVOICE 02/18/23 THR 02/24
INVOICE:225477916			CHECKDATE:03/01/2023								
3707837	2300627	02/20/2023		030123FG	1014466	1,894.07	1,894.07	03/01/2023	DIR	PD	GFS INVOICE 02/18/23 THR 02/24
INVOICE:225477917			CHECKDATE:03/01/2023								
3707842	2300627	02/20/2023		030123FG	1014466	3,731.33	3,731.33	03/01/2023	DIR	PD	GFS INVOICE 02/18/23 THR 02/24
INVOICE:225477918			CHECKDATE:03/01/2023								
3707862	2300627	02/20/2023		030123FG	1014466	4,045.55	4,045.55	03/01/2023	DIR	PD	GFS INVOICE 02/18/23 THR 02/24

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INVOICE:225477919			CHECKDATE:03/01/2023								
3707833	2300627	02/21/2023		030123FG	1014466	2,551.36	2,551.36	03/01/2023	DIR	PD	GFS INVOICE 02/18/23 THR 02/24
INVOICE:225508542			CHECKDATE:03/01/2023								
3707849	2300627	02/21/2023		030123FG	1014466	4,313.34	4,313.34	03/01/2023	DIR	PD	GFS INVOICE 02/18/23 THR 02/24
INVOICE:225508543			CHECKDATE:03/01/2023								
3707860	2300627	02/21/2023		030123FG	1014466	3,092.78	3,092.78	03/01/2023	DIR	PD	GFS INVOICE 02/18/23 THR 02/24
INVOICE:225508544			CHECKDATE:03/01/2023								
3707848	2300627	02/21/2023		030123FG	1014466	4,639.23	4,639.23	03/01/2023	DIR	PD	GFS INVOICE 02/18/23 THR 02/24
INVOICE:225508545			CHECKDATE:03/01/2023								
3707844	2300627	02/21/2023		030123FG	1014466	5,365.21	5,365.21	03/01/2023	DIR	PD	GFS INVOICE 02/18/23 THR 02/24
INVOICE:225508546			CHECKDATE:03/01/2023								
3707847	2300627	02/21/2023		030123FG	1014466	3,124.64	3,124.64	03/01/2023	DIR	PD	GFS INVOICE 02/18/23 THR 02/24
INVOICE:225508548			CHECKDATE:03/01/2023								
3707857	2300627	02/21/2023		030123FG	1014466	4,744.92	4,744.92	03/01/2023	DIR	PD	GFS INVOICE 02/18/23 THR 02/24
INVOICE:225508549			CHECKDATE:03/01/2023								
3707851	2300627	02/21/2023		030123FG	1014466	2,978.92	2,978.92	03/01/2023	DIR	PD	GFS INVOICE 02/18/23 THR 02/24
INVOICE:225508550			CHECKDATE:03/01/2023								
3707852	2300627	02/21/2023		030123FG	1014466	2,298.97	2,298.97	03/01/2023	DIR	PD	GFS INVOICE 02/18/23 THR 02/24
INVOICE:225526564			CHECKDATE:03/01/2023								
3707835	2300627	02/23/2023		030123FG	1014466	1,682.87	1,682.87	03/01/2023	DIR	PD	GFS INVOICE 02/18/23 THR 02/24
INVOICE:225580217			CHECKDATE:03/01/2023								
3707838	2300627	02/23/2023		030123FG	1014466	2,320.73	2,320.73	03/01/2023	DIR	PD	GFS INVOICE 02/18/23 THR 02/24
INVOICE:225580218			CHECKDATE:03/01/2023								
3707845	2300627	02/23/2023		030123FG	1014466	2,817.93	2,817.93	03/01/2023	DIR	PD	GFS INVOICE 02/18/23 THR 02/24
INVOICE:225580219			CHECKDATE:03/01/2023								
3707839	2300627	02/23/2023		030123FG	1014466	4,820.56	4,820.56	03/01/2023	DIR	PD	GFS INVOICE 02/18/23 THR 02/24
INVOICE:225580220			CHECKDATE:03/01/2023								
3707858	2300627	02/23/2023		030123FG	1014466	2,506.81	2,506.81	03/01/2023	DIR	PD	GFS INVOICE 02/18/23 THR 02/24
INVOICE:225580221			CHECKDATE:03/01/2023								
3707843	2300627	02/23/2023		030123FG	1014466	1,899.13	1,899.13	03/01/2023	DIR	PD	GFS INVOICE 02/18/23 THR 02/24
INVOICE:225580222			CHECKDATE:03/01/2023								
3707836	2300627	02/23/2023		030123FG	1014466	4,027.76	4,027.76	03/01/2023	DIR	PD	GFS INVOICE 02/18/23 THR 02/24
INVOICE:225580223			CHECKDATE:03/01/2023								
3707840	2300627	02/23/2023		030123FG	1014466	3,031.30	3,031.30	03/01/2023	DIR	PD	GFS INVOICE 02/18/23 THR 02/24
INVOICE:225580225			CHECKDATE:03/01/2023								
3707846	2300627	02/23/2023		030123FG	1014466	1,343.67	1,343.67	03/01/2023	DIR	PD	GFS INVOICE 02/18/23 THR 02/24
INVOICE:225580226			CHECKDATE:03/01/2023								
						221,199.47					
41460 GRAINGER											
3705555	2304868	01/20/2023		021723	165790	277.02	277.02	02/17/2023	INV	PD	DIST-Metal Detector wands
INVOICE:9580523349			CHECKDATE:02/17/2023								
3705223	2305128	01/30/2023		021723	165790	131.31	131.31	02/17/2023	INV	PD	SUPT-Mat by copy room
INVOICE:9590355799			CHECKDATE:02/17/2023								
3705467		02/02/2023		021723	165790	26.98	26.98	02/17/2023	INV	PD	DO-HANG SIGN WO# 950213986
INVOICE:9595153371			CHECKDATE:02/17/2023								
						435.31					
49463 GREAT LAKES ACE HARDWARE INC											
3705380		01/20/2023		021723	165791	5.18	5.18	01/31/2023	INV	PD	DO-FAN SWITCH WO# 400213569
INVOICE:2604			CHECKDATE:02/17/2023								
3705378		01/20/2023		021723	165791	35.99	35.99	01/31/2023	INV	PD	RHS-HANDRAIL REPAIR WO# 400213
INVOICE:2606A			CHECKDATE:02/17/2023								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3705425		01/23/2023		021723	165791	23.98	23.98	01/31/2023	INV	PD	NHES-FAUCET/FOUNTAIN REPAIR WO
INVOICE:2608			CHECKDATE:02/17/2023								
3705428		01/24/2023		021723	165791	54.98	54.98	01/31/2023	INV	PD	RHS-HANDRAIL REPAIR WO# 400213
INVOICE:2611			CHECKDATE:02/17/2023								
3705429		01/24/2023		021723	165791	20.58	20.58	01/31/2023	INV	PD	EES-DRAIN WO# 400213712
INVOICE:2613			CHECKDATE:02/17/2023								
3705511		01/26/2023		021723	165791	5.94	5.94	02/17/2023	INV	PD	SCES-ALARM CHECK WO# 400213743
INVOICE:2621			CHECKDATE:02/17/2023								
3705512		01/26/2023		021723	165791	1.49	1.49	02/17/2023	INV	PD	EES-CEILING REPAIR WO# 4002129
INVOICE:2622			CHECKDATE:02/17/2023								
3705513		01/26/2023		021723	165791	3.24	3.24	02/17/2023	INV	PD	OES-WATER STATION FILTER WO#40
INVOICE:2624			CHECKDATE:02/17/2023								
3705471		01/31/2023		021723	165791	61.96	61.96	02/17/2023	INV	PD	LES-DOOR SWEEPS WO# 400213831
INVOICE:2630			CHECKDATE:02/17/2023								
3706259		02/06/2023		021723	165791	54.99	54.99	02/17/2023	INV	PD	NHES-HVAC CHECK WO# 400214128
INVOICE:2645			CHECKDATE:02/17/2023								
3705942	2300413	02/07/2023		021723	165791	11.99	11.99	02/17/2023	INV	PD	EES-ACE HARDWARE
INVOICE:2655			CHECKDATE:02/17/2023								
3705377		01/20/2023		021723	165791	36.65	36.65	01/31/2023	INV	PD	CHS-LEAK WO# 400213506
INVOICE:3529			CHECKDATE:02/17/2023								
3705381		01/20/2023		021723	165791	14.99	14.99	01/31/2023	INV	PD	GES-RR REPAIR WO# 400213536
INVOICE:3530			CHECKDATE:02/17/2023								
3705376		01/20/2023		021723	165791	39.96	39.96	01/31/2023	INV	PD	CHS-LEAK WO# 400213506
INVOICE:3531			CHECKDATE:02/17/2023								
3705379		01/20/2023		021723	165791	4.59	4.59	01/31/2023	INV	PD	GES-RR REPAIR WO# 400213536
INVOICE:3533			CHECKDATE:02/17/2023								
3705382		01/23/2023		021723	165791	161.96	161.96	01/31/2023	INV	PD	SES-RR REPAIR WO# 400213595
INVOICE:3544			CHECKDATE:02/17/2023								
3705427		01/24/2023		021723	165791	7.38	7.38	01/31/2023	INV	PD	GES-MOWER CHAINS WO#400213653
INVOICE:3547			CHECKDATE:02/17/2023								
3705426		01/24/2023		021723	165791	18.58	18.58	01/31/2023	INV	PD	GES-INSTALL MOWER CHAINS WO# 4
INVOICE:3553			CHECKDATE:02/17/2023								
3705469		01/30/2023		021723	165791	1.70	1.70	02/17/2023	INV	PD	TES-RR LEAK WO# 400213876
INVOICE:3582			CHECKDATE:02/17/2023								
3705468		01/30/2023		021723	165791	12.90	12.90	02/17/2023	INV	PD	CMS-SINK REPAIR WO# 400213767
INVOICE:3585			CHECKDATE:02/17/2023								
3705470		01/31/2023		021723	165791	5.99	5.99	02/17/2023	INV	PD	CMS-RR REPAIR WO# 400213705
INVOICE:3587			CHECKDATE:02/17/2023								
3705472		01/31/2023		021723	165791	25.48	25.48	02/17/2023	INV	PD	CEMS-HANDRAIL REPAIR WO# 40021
INVOICE:3591			CHECKDATE:02/17/2023								
3705473		02/01/2023		021723	165791	1.20	1.20	02/17/2023	INV	PD	CMS-BLEACHER REPAIR WO# 400213
INVOICE:3593			CHECKDATE:02/17/2023								
3705474		02/02/2023		021723	165791	1.38	1.38	02/17/2023	INV	PD	CEMS-FACEPLATE WO# 400213917
INVOICE:3605			CHECKDATE:02/17/2023								
						613.08					
43687 GTB HOLDINGS INC											
3706989	2303926	02/09/2023		021723	165792	601.25	601.25	02/17/2023	INV	PD	Uniforms for Warehouse
INVOICE:67853-1			CHECKDATE:02/17/2023								
3705319	2304872	02/02/2023		021723	165792	76.00	76.00	02/17/2023	INV	PD	FM/WRH-2 Fleece Hooded Sweatsh
INVOICE:68243-1			CHECKDATE:02/17/2023								
3705762	2304871	02/06/2023		021723	165792	139.00	139.00	02/17/2023	INV	PD	FM - 2 Port Authority Challeng
INVOICE:68244-1			CHECKDATE:02/17/2023								
3706978	2305322	02/13/2023		021723	165792	506.38	506.38	02/17/2023	INV	PD	CEMS-coffee mugs to be used m

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:68367-1			CHECKDATE:02/17/2023								
						1,322.63					
53778 JAMI HAAS											
3705339		02/03/2023		021723E	1014413	47.12	47.12	02/17/2023	INV	PD	MILEAGE/JAN
INVOICE:012523			CHECKDATE:02/17/2023								
54978 REBECCA L HACKMAN											
3705563		02/07/2023		021723E	1014414	4,498.80	4,498.80	02/17/2023	INV	PD	REIMB-FETC
INVOICE:012223			CHECKDATE:02/17/2023								
15950 HAGEDORN APPLIANCE LLC											
3705475		12/15/2022		021723	165793	189.00	189.00	02/17/2023	INV	PD	DO-REFRIGERATOR REPAIR WO# 406
INVOICE:0711553			CHECKDATE:02/17/2023								
45051 TAMMY L HAHN											
3707075		02/08/2023		021723E	1014415	56.76	56.76	02/17/2023	INV	PD	MILEAGE/JAN
INVOICE:013023			CHECKDATE:02/17/2023								
48622 JENNIFER ADAMS-HATER											
3705579		02/06/2023		021723E	1014416	41.60	41.60	02/17/2023	INV	PD	MILEAGE/PARKING JAN
INVOICE:012423			CHECKDATE:02/17/2023								
50799 HEATHER HELINSKI											
3705580		02/06/2023		021723E	1014417	78.32	78.32	02/17/2023	INV	PD	MILEAGE/JAN
INVOICE:012723			CHECKDATE:02/17/2023								
54147 HERSHEY'S ICE CREAM											
3705955	2300573	01/04/2023		021623F	165714	628.70	628.70	02/17/2023	INV	PD	ICE CREAM
INVOICE:18603078			CHECKDATE:02/17/2023								
3705971	2300573	01/11/2023		021623F	165714	424.78	424.78	02/17/2023	INV	PD	ICE CREAM
INVOICE:18652474			CHECKDATE:02/17/2023								
3705947	2300573	01/12/2023		021623F	165714	473.50	473.50	02/17/2023	INV	PD	ICE CREAM
INVOICE:18653012			CHECKDATE:02/17/2023								
3705963	2300573	01/11/2023		021623F	165714	321.72	321.72	02/17/2023	INV	PD	ICE CREAM
INVOICE:18653215			CHECKDATE:02/17/2023								
3705959	2300573	01/11/2023		021623F	165714	378.50	378.50	02/17/2023	INV	PD	ICE CREAM
INVOICE:18658310			CHECKDATE:02/17/2023								
3705952	2300573	01/12/2023		021623F	165714	260.70	260.70	02/17/2023	INV	PD	ICE CREAM
INVOICE:18658376			CHECKDATE:02/17/2023								
3705967	2300573	01/12/2023		021623F	165714	228.30	228.30	02/17/2023	INV	PD	ICE CREAM
INVOICE:18658577			CHECKDATE:02/17/2023								
3705962	2300573	01/12/2023		021623F	165714	181.51	181.51	02/17/2023	INV	PD	ICE CREAM
INVOICE:18658620			CHECKDATE:02/17/2023								
3705960	2300573	01/12/2023		021623F	165714	164.63	164.63	02/17/2023	INV	PD	ICE CREAM
INVOICE:18661346			CHECKDATE:02/17/2023								
3705961	2300573	01/12/2023		021623F	165714	262.60	262.60	02/17/2023	INV	PD	ICE CREAM
INVOICE:18663466			CHECKDATE:02/17/2023								

BOONE COUNTY BOARD OF EDUCATION

MARCH 2023 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3705957	2300573	01/12/2023		021623F	165714	183.15	183.15	02/17/2023	INV	PD	ICE CREAM
INVOICE:18663691			CHECKDATE:02/17/2023								
3705964	2300573	01/11/2023		021623F	165714	174.17	174.17	02/17/2023	INV	PD	ICE CREAM
INVOICE:18667052			CHECKDATE:02/17/2023								
3705966	2300573	01/11/2023		021623F	165714	241.64	241.64	02/17/2023	INV	PD	ICE CREAM
INVOICE:18668576			CHECKDATE:02/17/2023								
3705970	2300573	01/12/2023		021623F	165714	160.00	160.00	02/17/2023	INV	PD	ICE CREAM
INVOICE:18672825			CHECKDATE:02/17/2023								
3705950	2300573	01/19/2023		021623F	165714	187.72	187.72	02/17/2023	INV	PD	ICE CREAM
INVOICE:18681273			CHECKDATE:02/17/2023								
3705974	2300573	01/19/2023		021623F	165714	238.97	238.97	02/17/2023	INV	PD	ICE CREAM
INVOICE:18687586			CHECKDATE:02/17/2023								
3705953	2300573	01/19/2023		021623F	165714	266.72	266.72	02/17/2023	INV	PD	ICE CREAM
INVOICE:18688406			CHECKDATE:02/17/2023								
3707199	2300573	01/04/2023		021623F	165714	719.08	719.08	02/17/2023	INV	PD	2022-23 ICE CREAM
INVOICE:18688494			CHECKDATE:02/17/2023								
3705956	2300573	01/26/2023		021623F	165714	263.96	263.96	02/17/2023	INV	PD	ICE CREAM
INVOICE:18701042			CHECKDATE:02/17/2023								
3705954	2300573	01/25/2023		021623F	165714	226.16	226.16	02/17/2023	INV	PD	ICE CREAM
INVOICE:18701733			CHECKDATE:02/17/2023								
3705969	2300573	01/26/2023		021623F	165714	276.52	276.52	02/17/2023	INV	PD	ICE CREAM
INVOICE:18709494			CHECKDATE:02/17/2023								
3705958	2300573	01/26/2023		021623F	165714	292.25	292.25	02/17/2023	INV	PD	ICE CREAM
INVOICE:18712578			CHECKDATE:02/17/2023								
3705949	2300573	01/25/2023		021623F	165714	389.68	389.68	02/17/2023	INV	PD	ICE CREAM
INVOICE:18716149			CHECKDATE:02/17/2023								
3705965	2300573	01/04/2023		021623F	165714	243.83	243.83	02/17/2023	INV	PD	ICE CREAM
INVOICE:918285			CHECKDATE:02/17/2023								
3705948	2300573	01/05/2023		021623F	165714	405.64	405.64	02/17/2023	INV	PD	ICE CREAM
INVOICE:918287			CHECKDATE:02/17/2023								
3705968	2300573	01/04/2023		021623F	165714	321.72	321.72	02/17/2023	INV	PD	ICE CREAM
INVOICE:918289			CHECKDATE:02/17/2023								
3705973	2300573	01/04/2023		021623F	165714	567.55	567.55	02/17/2023	INV	PD	ICE CREAM
INVOICE:918291			CHECKDATE:02/17/2023								
3705975	2300573	01/04/2023		021623F	165714	417.17	417.17	02/17/2023	INV	PD	ICE CREAM
INVOICE:918293			CHECKDATE:02/17/2023								
3705951	2300573	01/04/2023		021623F	165714	260.70	260.70	02/17/2023	INV	PD	ICE CREAM
INVOICE:918295			CHECKDATE:02/17/2023								
						9,161.57					
52584 THE HILL COMPANY LLC (P)											
3705663	2302912	10/07/2022		021723	165794	950.00	950.00	02/17/2023	INV	PD	BCHS-FEED AND SEED FIELD
INVOICE:INV94595			CHECKDATE:02/17/2023								
52075 RACHEL HILLENBRAND (I)											
3705564		02/07/2023		021723E	1014418	702.53	702.53	02/17/2023	INV	PD	REIMB-FETC
INVOICE:012223			CHECKDATE:02/17/2023								
52744 CATHY HIMMELMANN											
3705581		02/06/2023		021723E	1014419	1,576.72	1,576.72	02/17/2023	INV	PD	TCEA CONF
INVOICE:02032023			CHECKDATE:02/17/2023								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
45686 HOME BUILDERS ASSOC OF NKY INC											
3705658	2301866	01/31/2023		021723	165795	5,175.00	5,175.00	02/17/2023	INV	PD	Home Buidlers-IG
INVOICE:013123			CHECKDATE:02/17/2023								
3705657	2301866	12/01/2022		021723	165795	2,250.00	2,250.00	02/17/2023	INV	PD	Home Buidlers-IG
INVOICE:120122			CHECKDATE:02/17/2023								
						7,425.00					
49350 JOANNA HOPPER											
3705285		02/02/2023		021723E	1014420	32.87	32.87	02/17/2023	INV	PD	MILEAGE/JAN
INVOICE:012323			CHECKDATE:02/17/2023								
3705283		02/02/2023		021723E	1014420	18.31	18.31	02/17/2023	INV	PD	MILEAGE/NOV
INVOICE:113023			CHECKDATE:02/17/2023								
3705284		02/02/2023		021723E	1014420	41.12	41.12	02/17/2023	INV	PD	MILEAGE/DEC
INVOICE:121422			CHECKDATE:02/17/2023								
						92.30					
49599 SHELLY HOXMEIER											
3705582		02/06/2023		021723E	1014421	80.08	80.08	02/17/2023	INV	PD	MILEAGE/JAN
INVOICE:013123			CHECKDATE:02/17/2023								
54793 MELISSA HUMRICK											
3705583		02/02/2023		021723E	1014422	22.88	22.88	02/17/2023	INV	PD	MILEAGE/JAN
INVOICE:013023			CHECKDATE:02/17/2023								
52121 I-BLASON											
3705515	2304844	02/03/2023		021723	165796	33.94	33.94	02/17/2023	INV	PD	SPED-South - iPad cases
INVOICE:INV14056			CHECKDATE:02/17/2023								
3705516	2304845	02/03/2023		021723	165796	33.94	33.94	02/17/2023	INV	PD	SPED-South - iPad case
INVOICE:INV14057			CHECKDATE:02/17/2023								
3705514	2305103	02/03/2023		021723	165796	33.94	33.94	02/17/2023	INV	PD	SPED-South - iPad case
INVOICE:INV14060			CHECKDATE:02/17/2023								
						101.82					
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC											
3705665	2304087	12/08/2022		021723	165797	1,500.00	1,500.00	02/17/2023	INV	PD	OG VIRTUAL CONFERENCE REGISTRA
INVOICE:204095			CHECKDATE:02/17/2023								
3705666	2304087	12/08/2022		021723	165797	1,500.00	1,500.00	02/17/2023	INV	PD	OG VIRTUAL CONFERENCE REGISTRA
INVOICE:204106			CHECKDATE:02/17/2023								
3705667	2304087	12/08/2022		021723	165797	1,500.00	1,500.00	02/17/2023	INV	PD	OG VIRTUAL CONFERENCE REGISTRA
INVOICE:204139			CHECKDATE:02/17/2023								
3705668	2304087	12/14/2022		021723	165797	1,500.00	1,500.00	02/17/2023	INV	PD	OG VIRTUAL CONFERENCE REGISTRA
INVOICE:204168			CHECKDATE:02/17/2023								
3705669	2304087	12/15/2022		021723	165797	1,500.00	1,500.00	02/17/2023	INV	PD	OG VIRTUAL CONFERENCE REGISTRA
INVOICE:204181			CHECKDATE:02/17/2023								
3705670	2304087	12/16/2022		021723	165797	1,500.00	1,500.00	02/17/2023	INV	PD	OG VIRTUAL CONFERENCE REGISTRA
INVOICE:204183			CHECKDATE:02/17/2023								
3705671	2304087	12/14/2022		021723	165797	1,500.00	1,500.00	02/17/2023	INV	PD	OG VIRTUAL CONFERENCE REGISTRA
INVOICE:204184			CHECKDATE:02/17/2023								
3705672	2304087	12/08/2022		021723	165797	1,500.00	1,500.00	02/17/2023	INV	PD	OG VIRTUAL CONFERENCE REGISTRA

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:204196			CHECKDATE:02/17/2023								
3705673	2304087	12/14/2022		021723	165797	1,500.00	1,500.00	02/17/2023	INV	PD	OG VIRTUAL CONFERENCE REGISTRA
INVOICE:204199			CHECKDATE:02/17/2023								
3705674	2304087	12/08/2022		021723	165797	1,500.00	1,500.00	02/17/2023	INV	PD	OG VIRTUAL CONFERENCE REGISTRA
INVOICE:204203			CHECKDATE:02/17/2023								
3705675	2304087	12/08/2022		021723	165797	3,000.00	3,000.00	02/17/2023	INV	PD	OG VIRTUAL CONFERENCE REGISTRA
INVOICE:204231			CHECKDATE:02/17/2023								
3705676	2304087	12/08/2022		021723	165797	1,500.00	1,500.00	02/17/2023	INV	PD	OG VIRTUAL CONFERENCE REGISTRA
INVOICE:204238			CHECKDATE:02/17/2023								
3705677	2304087	12/09/2022		021723	165797	1,500.00	1,500.00	02/17/2023	INV	PD	OG VIRTUAL CONFERENCE REGISTRA
INVOICE:204273			CHECKDATE:02/17/2023								
3705678	2304087	12/10/2022		021723	165797	1,500.00	1,500.00	02/17/2023	INV	PD	OG VIRTUAL CONFERENCE REGISTRA
INVOICE:204335			CHECKDATE:02/17/2023								
3705679	2304087	12/10/2022		021723	165797	1,500.00	1,500.00	02/17/2023	INV	PD	OG VIRTUAL CONFERENCE REGISTRA
INVOICE:204338			CHECKDATE:02/17/2023								
3705680	2304087	12/13/2022		021723	165797	1,500.00	1,500.00	02/17/2023	INV	PD	OG VIRTUAL CONFERENCE REGISTRA
INVOICE:204339			CHECKDATE:02/17/2023								
3705681	2304087	12/10/2022		021723	165797	1,500.00	1,500.00	02/17/2023	INV	PD	OG VIRTUAL CONFERENCE REGISTRA
INVOICE:204343			CHECKDATE:02/17/2023								
3705682	2304087	12/13/2022		021723	165797	1,500.00	1,500.00	02/17/2023	INV	PD	OG VIRTUAL CONFERENCE REGISTRA
INVOICE:204362			CHECKDATE:02/17/2023								
3705683	2304087	12/14/2022		021723	165797	1,500.00	1,500.00	02/17/2023	INV	PD	OG VIRTUAL CONFERENCE REGISTRA
INVOICE:204367			CHECKDATE:02/17/2023								
3705684	2304087	12/10/2022		021723	165797	1,500.00	1,500.00	02/17/2023	INV	PD	OG VIRTUAL CONFERENCE REGISTRA
INVOICE:204395			CHECKDATE:02/17/2023								
3705685	2304087	12/10/2022		021723	165797	1,500.00	1,500.00	02/17/2023	INV	PD	OG VIRTUAL CONFERENCE REGISTRA
INVOICE:204399			CHECKDATE:02/17/2023								
3705686	2304087	12/14/2022		021723	165797	1,500.00	1,500.00	02/17/2023	INV	PD	OG VIRTUAL CONFERENCE REGISTRA
INVOICE:204425			CHECKDATE:02/17/2023								
3705687	2304087	12/10/2022		021723	165797	1,500.00	1,500.00	02/17/2023	INV	PD	OG VIRTUAL CONFERENCE REGISTRA
INVOICE:204427			CHECKDATE:02/17/2023								
3705688	2304087	12/14/2022		021723	165797	1,500.00	1,500.00	02/17/2023	INV	PD	OG VIRTUAL CONFERENCE REGISTRA
INVOICE:204483			CHECKDATE:02/17/2023								
3705689	2304087	12/13/2022		021723	165797	1,500.00	1,500.00	02/17/2023	INV	PD	OG VIRTUAL CONFERENCE REGISTRA
INVOICE:204489			CHECKDATE:02/17/2023								
3705690	2304087	12/14/2022		021723	165797	1,500.00	1,500.00	02/17/2023	INV	PD	OG VIRTUAL CONFERENCE REGISTRA
INVOICE:204700			CHECKDATE:02/17/2023								
3705691	2304087	12/14/2022		021723	165797	1,500.00	1,500.00	02/17/2023	INV	PD	OG VIRTUAL CONFERENCE REGISTRA
INVOICE:204776			CHECKDATE:02/17/2023								
3705692	2304087	12/14/2022		021723	165797	1,500.00	1,500.00	02/17/2023	INV	PD	OG VIRTUAL CONFERENCE REGISTRA
INVOICE:204836			CHECKDATE:02/17/2023								
3705693	2304087	12/14/2022		021723	165797	1,500.00	1,500.00	02/17/2023	INV	PD	OG VIRTUAL CONFERENCE REGISTRA
INVOICE:204888			CHECKDATE:02/17/2023								
3705694	2304087	12/14/2022		021723	165797	1,500.00	1,500.00	02/17/2023	INV	PD	OG VIRTUAL CONFERENCE REGISTRA
INVOICE:204898			CHECKDATE:02/17/2023								
3705695	2304087	12/14/2022		021723	165797	1,500.00	1,500.00	02/17/2023	INV	PD	OG VIRTUAL CONFERENCE REGISTRA
INVOICE:204904			CHECKDATE:02/17/2023								
3705696	2304087	12/14/2022		021723	165797	1,500.00	1,500.00	02/17/2023	INV	PD	OG VIRTUAL CONFERENCE REGISTRA
INVOICE:204905			CHECKDATE:02/17/2023								
3705697	2304087	12/15/2022		021723	165797	1,500.00	1,500.00	02/17/2023	INV	PD	OG VIRTUAL CONFERENCE REGISTRA
INVOICE:204911			CHECKDATE:02/17/2023								
3705698	2304087	12/14/2022		021723	165797	1,500.00	1,500.00	02/17/2023	INV	PD	OG VIRTUAL CONFERENCE REGISTRA
INVOICE:204929			CHECKDATE:02/17/2023								
3705699	2304087	12/14/2022		021723	165797	1,500.00	1,500.00	02/17/2023	INV	PD	OG VIRTUAL CONFERENCE REGISTRA
INVOICE:204931			CHECKDATE:02/17/2023								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3705700	2304087	12/14/2022		021723	165797	1,500.00	1,500.00	02/17/2023	INV	PD	OG VIRTUAL CONFERENCE REGISTRA
INVOICE:204933			CHECKDATE:02/17/2023								
3705701	2304087	12/14/2022		021723	165797	1,500.00	1,500.00	02/17/2023	INV	PD	OG VIRTUAL CONFERENCE REGISTRA
INVOICE:204936			CHECKDATE:02/17/2023								
3705702	2304087	12/15/2022		021723	165797	1,500.00	1,500.00	02/17/2023	INV	PD	OG VIRTUAL CONFERENCE REGISTRA
INVOICE:204970			CHECKDATE:02/17/2023								
3705703	2304087	12/20/2022		021723	165797	1,500.00	1,500.00	02/17/2023	INV	PD	OG VIRTUAL CONFERENCE REGISTRA
INVOICE:204971			CHECKDATE:02/17/2023								
3705704	2304087	12/23/2022		021723	165797	1,500.00	1,500.00	02/17/2023	INV	PD	OG VIRTUAL CONFERENCE REGISTRA
INVOICE:204975			CHECKDATE:02/17/2023								
3705705	2304087	12/23/2022		021723	165797	1,500.00	1,500.00	02/17/2023	INV	PD	OG VIRTUAL CONFERENCE REGISTRA
INVOICE:205048			CHECKDATE:02/17/2023								
3705706	2304087	01/05/2023		021723	165797	1,500.00	1,500.00	02/17/2023	INV	PD	OG VIRTUAL CONFERENCE REGISTRA
INVOICE:205101			CHECKDATE:02/17/2023								
3705707	2304087	12/23/2022		021723	165797	1,500.00	1,500.00	02/17/2023	INV	PD	OG VIRTUAL CONFERENCE REGISTRA
INVOICE:205185			CHECKDATE:02/17/2023								
3705708	2304087	12/17/2022		021723	165797	1,500.00	1,500.00	02/17/2023	INV	PD	OG VIRTUAL CONFERENCE REGISTRA
INVOICE:205391			CHECKDATE:02/17/2023								
3705709	2304087	01/07/2023		021723	165797	1,500.00	1,500.00	02/17/2023	INV	PD	OG VIRTUAL CONFERENCE REGISTRA
INVOICE:205534			CHECKDATE:02/17/2023								
3705710	2304087	12/20/2022		021723	165797	1,500.00	1,500.00	02/17/2023	INV	PD	OG VIRTUAL CONFERENCE REGISTRA
INVOICE:205577			CHECKDATE:02/17/2023								
3705711	2304087	12/20/2022		021723	165797	1,500.00	1,500.00	02/17/2023	INV	PD	OG VIRTUAL CONFERENCE REGISTRA
INVOICE:205635			CHECKDATE:02/17/2023								
3705712	2304087	01/05/2023		021723	165797	1,500.00	1,500.00	02/17/2023	INV	PD	OG VIRTUAL CONFERENCE REGISTRA
INVOICE:205636			CHECKDATE:02/17/2023								
3705713	2304087	12/23/2022		021723	165797	1,500.00	1,500.00	02/17/2023	INV	PD	OG VIRTUAL CONFERENCE REGISTRA
INVOICE:205798			CHECKDATE:02/17/2023								
3705714	2304087	12/23/2022		021723	165797	1,500.00	1,500.00	02/17/2023	INV	PD	OG VIRTUAL CONFERENCE REGISTRA
INVOICE:205859			CHECKDATE:02/17/2023								
3705715	2304087	12/23/2022		021723	165797	1,500.00	1,500.00	02/17/2023	INV	PD	OG VIRTUAL CONFERENCE REGISTRA
INVOICE:205931			CHECKDATE:02/17/2023								
3705716	2304087	12/23/2022		021723	165797	1,500.00	1,500.00	02/17/2023	INV	PD	OG VIRTUAL CONFERENCE REGISTRA
INVOICE:205949			CHECKDATE:02/17/2023								
3705717	2304087	12/23/2022		021723	165797	1,500.00	1,500.00	02/17/2023	INV	PD	OG VIRTUAL CONFERENCE REGISTRA
INVOICE:206004			CHECKDATE:02/17/2023								
3705718	2304087	01/07/2023		021723	165797	1,500.00	1,500.00	02/17/2023	INV	PD	OG VIRTUAL CONFERENCE REGISTRA
INVOICE:207239			CHECKDATE:02/17/2023								
3705719	2304087	01/10/2023		021723	165797	1,500.00	1,500.00	02/17/2023	INV	PD	OG VIRTUAL CONFERENCE REGISTRA
INVOICE:207440			CHECKDATE:02/17/2023								
3705720	2304087	01/10/2023		021723	165797	1,500.00	1,500.00	02/17/2023	INV	PD	OG VIRTUAL CONFERENCE REGISTRA
INVOICE:207713			CHECKDATE:02/17/2023								
3705601	2304951	01/30/2023		021723	165797	125.00	125.00	02/17/2023	INV	PD	TES-Orton Gillingham Renewal
INVOICE:210942			CHECKDATE:02/17/2023								
3705813	2304087	01/04/2023		021723	165797	-1,500.00	-1,500.00	01/04/2023	CRM	PD	LSS-OG VIRTUAL CONFERENCE REGI
INVOICE:8200			CHECKDATE:02/17/2023								
						84,125.00					

43213 IRON MOUNTAIN INC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3705732	2300889	01/31/2023		021723	165798	775.44	775.44	02/17/2023	INV	PD	Blanket P.O. for file manageme
INVOICE:HGCR637			CHECKDATE:02/17/2023								

18240 JACK'S GLASS SHOP

MARCH 2023 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3705430		01/20/2023		021723	165799	81.00	81.00	01/31/2023	INV	PD	RISE-DOOR GLASS WO# 957213443
INVOICE:I072832			CHECKDATE:02/17/2023								
3705518		01/27/2023		021723	165799	598.00	598.00	02/17/2023	INV	PD	GMS-DOOR GLASS WO#957213349
INVOICE:I072836			CHECKDATE:02/17/2023								
3705517		01/24/2023		021723	165799	88.60	88.60	02/17/2023	INV	PD	TRANS-POLE LIGHTS WO#957213265
INVOICE:I128322			CHECKDATE:02/17/2023								
						767.60					
43106 JASPER ENGINE EXCHANGE INC											
3705815	2301011	01/11/2023		021723	165800	685.00	685.00	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:12370609			CHECKDATE:02/17/2023								
3705814	2304495	01/11/2023		021723	165800	1,950.00	1,950.00	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:12370611			CHECKDATE:02/17/2023								
						2,635.00					
54962 LORI JOHNSON-GODDRIDGE											
3707168		02/15/2023		021723E	1014423	75.68	75.68	02/17/2023	INV	PD	MILEAGE/JAN
INVOICE:013123			CHECKDATE:02/17/2023								
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC											
3705476		01/31/2023		021723	165801	10.99	10.99	02/17/2023	INV	PD	CES-HVAC CHECK WO# 928213673
INVOICE:S102727875.001			CHECKDATE:02/17/2023								
3705477		02/01/2023		021723	165801	27.11	27.11	02/17/2023	INV	PD	FES-HVAC CHECK WO# 928213822
INVOICE:S102729387.001			CHECKDATE:02/17/2023								
						38.10					
43579 JONES SCHOOL SUPPLY COMPANY INC.											
3705763	2305129	02/02/2023		021723	165802	150.00	150.00	02/17/2023	INV	PD	RCHS-ACADEMIC CERTIFICATES
INVOICE:1928213			CHECKDATE:02/17/2023								
20280 KAPLAN EARLY LEARNING COMPANY											
3705253	2305011	01/28/2023		021723	165803	58.40	58.40	02/17/2023	INV	PD	SPED-HI - supplementals
INVOICE:0006516660			CHECKDATE:02/17/2023								
54928 JENNIFER KAUFMAN											
3705584		02/02/2023		021723E	1014424	82.72	82.72	02/17/2023	INV	PD	MILEAGE/JAN
INVOICE:013023			CHECKDATE:02/17/2023								
53540 DELILAH KELLINGHAUS											
3705585		02/06/2023		021723E	1014425	28.60	28.60	02/17/2023	INV	PD	MILEAGE/JAN
INVOICE:013023			CHECKDATE:02/17/2023								
21030 KELLY ELEMENTARY SCHOOL											
3705224	2301927	01/18/2023		021723	165804	27.70	27.70	02/17/2023	INV	PD	POSTAGE FOR WATER TESTING OPEN
INVOICE:EJ840436586US			CHECKDATE:02/17/2023								
3705225	2301927	01/23/2023		021723	165804	27.70	27.70	02/17/2023	INV	PD	POSTAGE FOR WATER TESTING OPEN
INVOICE:EJ840436609US			CHECKDATE:02/17/2023								

BOONE COUNTY BOARD OF EDUCATION

MARCH 2023 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						55.40					
21425 KY ST TREAS & KY SEC OF STATE OFFICES											
3705785	2304862	02/08/2023		021123	165710	25.00	25.00	02/11/2023	INV	PD	Registration Fee for Pesticide
INVOICE:142091			CHECKDATE:02/11/2023								
3705786	2304862	02/08/2023		021123	165710	25.00	25.00	02/11/2023	INV	PD	Registration Fee for Pesticide
INVOICE:142092			CHECKDATE:02/11/2023								
3705784	2304862	02/08/2023		021123	165710	25.00	25.00	02/11/2023	INV	PD	Registration Fee for Pesticide
INVOICE:142093			CHECKDATE:02/11/2023								
3706990	2305416	02/07/2023		021723	165805	25.00	25.00	02/17/2023	INV	PD	Registration Fee for Pesticide
INVOICE:64217			CHECKDATE:02/17/2023								
3705603	2305244	12/07/2022		021723	165805	140.00	140.00	02/17/2023	INV	PD	FM-2023 Pesticide Agriculture
INVOICE:6540818RENEWAL2023			CHECKDATE:02/17/2023								
						240.00					
44046 KMEA-KY MUSIC EDUCATORS ASSOC											
3705226	2304794	01/25/2023		021723	165806	95.00	95.00	02/17/2023	INV	PD	EES-KMEA
INVOICE:27452			CHECKDATE:02/17/2023								
3705721	2304688	02/06/2023		021723	165806	142.00	142.00	02/17/2023	INV	PD	BCHS-KMEA ASSESSMENT REGISTRAT
INVOICE:27602			CHECKDATE:02/17/2023								
						237.00					
47295 KYAEA-KY ART EDUCATION ASSOCIATION											
3705321	2302323	10/16/2022		021723	165807	125.00	125.00	02/17/2023	INV	PD	SES-PD FOR ART(175)
INVOICE:101622A			CHECKDATE:02/17/2023								
48592 KENTUCKY EXCEPTIONAL CHILDRENS CONFERENCE / KYCEC											
3705760	2303286	02/07/2023		021723	165808	130.00	130.00	02/17/2023	INV	PD	IHM REGISTRATION ANNUAL KY EXC
INVOICE:020723			CHECKDATE:02/17/2023								
3705761	2303285	02/07/2023		021723	165808	260.00	260.00	02/17/2023	INV	PD	SHDHS REGISTRATIIONS KY EXCEP
INVOICE:020723A			CHECKDATE:02/17/2023								
						390.00					
50134 KYSTE-KY SOCIETY FOR TECHNOLOGY IN EDUC											
3706316	2305449	01/31/2023		021723	165809	214.00	214.00	02/17/2023	INV	PD	YES-KYSTE Membership and Confe
INVOICE:0130202304			CHECKDATE:02/17/2023								
3705238	2305148	01/31/2023		021723	165809	438.00	438.00	02/17/2023	INV	PD	LSS-ST PAUL KYSTE CONFERENCE R
INVOICE:0131202303			CHECKDATE:02/17/2023								
						652.00					
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS											
3707211	2304478	01/05/2023		021723	165810	499.00	499.00	02/09/2023	INV	PD	KWEL Conference, Kim Best
INVOICE:207973			CHECKDATE:02/17/2023								
3707212	2304371	01/04/2023		021723	165810	618.00	618.00	02/09/2023	INV	PD	BOWLES PD KASA ANNUAL WOMEN'S
INVOICE:207974			CHECKDATE:02/17/2023								
						1,117.00					
49624 KYFCCLA-FAM,CAREER & COMMTY LDRS OF AMERICA											

BOONE COUNTY BOARD OF EDUCATION

MARCH 2023 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3706622	2305045	02/08/2023		021723	165811	240.00	240.00	02/17/2023	INV	PD	RHS-KY FCCLA Leadership Confer
INVOICE:0680009			CHECKDATE:02/17/2023								
21650 KET FOUNDATION INC											
3705602	2304374	01/19/2023		021723	165812	95.00	95.00	02/17/2023	INV	PD	CES-SBDM TRAINING
INVOICE:60857			CHECKDATE:02/17/2023								
4880 BRENDA KLAAS											
3705868		02/08/2023		021723E	1014426	19.10	19.10	02/17/2023	INV	PD	MILEAGE/MEETING
INVOICE:011823			CHECKDATE:02/17/2023								
22010 KLOSTERMAN'S BAKING COMPANY LLC											
3706072	2300550	01/03/2023		021623F	165715	493.15	493.15	02/17/2023	INV	PD	BREAD
INVOICE:100106007151			CHECKDATE:02/17/2023								
3706096	2300550	01/05/2023		021623F	165715	114.95	114.95	02/17/2023	INV	PD	BREAD
INVOICE:100106007176			CHECKDATE:02/17/2023								
3706064	2300550	01/09/2023		021623F	165715	93.92	93.92	02/17/2023	INV	PD	BREAD
INVOICE:100106007208			CHECKDATE:02/17/2023								
3706073	2300550	01/10/2023		021623F	165715	270.80	270.80	02/17/2023	INV	PD	BREAD
INVOICE:100106007218			CHECKDATE:02/17/2023								
3706097	2300550	01/12/2023		021623F	165715	180.00	180.00	02/17/2023	INV	PD	BREAD
INVOICE:100106007245			CHECKDATE:02/17/2023								
3706092	2300550	01/13/2023		021623F	165715	156.40	156.40	02/17/2023	INV	PD	BREAD
INVOICE:100106007257			CHECKDATE:02/17/2023								
3706065	2300550	01/16/2023		021623F	165715	187.00	187.00	02/17/2023	INV	PD	BREAD
INVOICE:100106007277			CHECKDATE:02/17/2023								
3706074	2300550	01/17/2023		021623F	165715	409.60	409.60	02/17/2023	INV	PD	BREAD
INVOICE:100106007290			CHECKDATE:02/17/2023								
3706093	2300550	01/20/2023		021623F	165715	124.16	124.16	02/17/2023	INV	PD	BREAD
INVOICE:100106007321			CHECKDATE:02/17/2023								
3706066	2300550	01/23/2023		021623F	165715	217.90	217.90	02/17/2023	INV	PD	BREAD
INVOICE:100106007346			CHECKDATE:02/17/2023								
3706098	2300550	01/23/2023		021623F	165715	138.54	138.54	02/17/2023	INV	PD	BREAD
INVOICE:100106007347			CHECKDATE:02/17/2023								
3706075	2300550	01/24/2023		021623F	165715	396.66	396.66	02/17/2023	INV	PD	BREAD
INVOICE:100106007357			CHECKDATE:02/17/2023								
3706067	2300550	01/30/2023		021623F	165715	187.00	187.00	02/17/2023	INV	PD	BREAD
INVOICE:100106007413			CHECKDATE:02/17/2023								
3706076	2300550	01/31/2023		021623F	165715	389.55	389.55	02/17/2023	INV	PD	BREAD
INVOICE:100106007421			CHECKDATE:02/17/2023								
3706084	2300550	01/06/2023		021623F	165715	198.00	198.00	02/17/2023	INV	PD	BREAD
INVOICE:100110008736			CHECKDATE:02/17/2023								
3706119	2300550	01/06/2023		021623F	165715	187.00	187.00	02/17/2023	INV	PD	BREAD
INVOICE:100110008737			CHECKDATE:02/17/2023								
3706088	2300550	01/09/2023		021623F	165715	536.97	536.97	02/17/2023	INV	PD	BREAD
INVOICE:100110008764			CHECKDATE:02/17/2023								
3706120	2300550	01/13/2023		021623F	165715	264.00	264.00	02/17/2023	INV	PD	BREAD
INVOICE:100110008811			CHECKDATE:02/17/2023								
3706094	2300550	01/13/2023		021623F	165715	256.22	256.22	02/17/2023	INV	PD	BREAD
INVOICE:100110008812			CHECKDATE:02/17/2023								
3706085	2300550	01/13/2023		021623F	165715	210.90	210.90	02/17/2023	INV	PD	BREAD
INVOICE:100110008813			CHECKDATE:02/17/2023								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3706042	2300550	01/13/2023		021623F	165715	195.86	195.86	02/17/2023	INV	PD	BREAD
INVOICE:100110008814			CHECKDATE:02/17/2023								
3706050	2300550	01/13/2022		021623F	165715	367.38	367.38	02/17/2023	INV	PD	BREAD
INVOICE:100110008815			CHECKDATE:02/17/2023								
3706089	2300550	01/17/2023		021623F	165715	110.62	110.62	02/17/2023	INV	PD	BREAD
INVOICE:100110008855			CHECKDATE:02/17/2023								
3706095	2300550	01/20/2023		021623F	165715	191.98	191.98	02/17/2023	INV	PD	BREAD
INVOICE:100110008894			CHECKDATE:02/17/2023								
3706086	2300550	01/20/2023		021623F	165715	110.00	110.00	02/17/2023	INV	PD	BREAD
INVOICE:100110008895			CHECKDATE:02/17/2023								
3706090	2300550	01/23/2023		021623F	165715	312.08	312.08	02/17/2023	INV	PD	BREAD
INVOICE:100110008923			CHECKDATE:02/17/2023								
3706121	2300550	01/24/2023		021623F	165715	170.98	170.98	02/17/2023	INV	PD	BREAD
INVOICE:100110008934			CHECKDATE:02/17/2023								
3706122	2300550	01/27/2023		021623F	165715	121.08	121.08	02/17/2023	INV	PD	BREAD
INVOICE:100110008965			CHECKDATE:02/17/2023								
3706087	2300550	01/27/2023		021623F	165715	198.00	198.00	02/17/2023	INV	PD	BREAD
INVOICE:100110008972			CHECKDATE:02/17/2023								
3706091	2300550	01/30/2023		021623F	165715	198.62	198.62	02/17/2023	INV	PD	BREAD
INVOICE:100110008998			CHECKDATE:02/17/2023								
3706114	2300550	01/03/2023		021623F	165715	154.00	154.00	02/17/2023	INV	PD	BREAD
INVOICE:100125010446			CHECKDATE:02/17/2023								
3706068	2300550	01/03/2023		021623F	165715	154.00	154.00	02/17/2023	INV	PD	BREAD
INVOICE:100125010448			CHECKDATE:02/17/2023								
3706056	2300550	01/03/2023		021623F	165715	122.28	122.28	02/17/2023	INV	PD	BREAD
INVOICE:100125010449			CHECKDATE:02/17/2023								
3706051	2300550	01/03/2023		021623F	165715	303.02	303.02	02/17/2023	INV	PD	BREAD
INVOICE:100125010450			CHECKDATE:02/17/2023								
3706043	2300550	01/03/2023		021623F	165715	176.00	176.00	02/17/2023	INV	PD	BREAD
INVOICE:100125010451			CHECKDATE:02/17/2023								
3706077	2300550	01/03/2023		021623F	165715	69.80	69.80	02/17/2023	INV	PD	BREAD
INVOICE:100125010452			CHECKDATE:02/17/2023								
3706081	2300550	01/04/2023		021623F	165715	44.64	44.64	02/17/2023	INV	PD	BREAD
INVOICE:100125010454			CHECKDATE:02/17/2023								
3706038	2300550	01/09/2023		021623F	165715	231.35	231.35	02/17/2023	INV	PD	BREAD
INVOICE:100125010518			CHECKDATE:02/17/2023								
3706115	2300550	01/10/2023		021623F	165715	77.00	77.00	02/17/2023	INV	PD	BREAD
INVOICE:100125010540			CHECKDATE:02/17/2023								
3706107	2300550	01/10/2023		021623F	165715	131.72	131.72	02/17/2023	INV	PD	BREAD
INVOICE:100125010541			CHECKDATE:02/17/2023								
3706069	2300550	01/10/2023		021623F	165715	128.54	128.54	02/17/2023	INV	PD	BREAD
INVOICE:100125010543			CHECKDATE:02/17/2023								
3706057	2300550	01/10/2023		021623F	165715	44.00	44.00	02/17/2023	INV	PD	BREAD
INVOICE:100125010544			CHECKDATE:02/17/2023								
3706052	2300550	01/10/2023		021623F	165715	157.49	157.49	02/17/2023	INV	PD	BREAD
INVOICE:100125010545			CHECKDATE:02/17/2023								
3706110	2300550	01/10/2023		021623F	165715	111.92	111.92	02/17/2023	INV	PD	BREAD
INVOICE:100125010546			CHECKDATE:02/17/2023								
3706078	2300550	01/12/2023		021623F	165715	239.25	239.25	02/17/2023	INV	PD	BREAD
INVOICE:100125010567			CHECKDATE:02/17/2023								
3706040	2300550	01/13/2023		021623F	165715	179.84	179.84	02/17/2023	INV	PD	BREAD
INVOICE:100125010591			CHECKDATE:02/17/2023								
3706044	2300550	01/13/2023		021623F	165715	176.00	176.00	02/17/2023	INV	PD	BREAD
INVOICE:100125010592			CHECKDATE:02/17/2023								
3706116	2300550	01/17/2023		021623F	165715	183.54	183.54	02/17/2023	INV	PD	BREAD

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:100125010632				CHECKDATE:02/17/2023							
3706108	2300550	01/17/2023		021623F	165715	207.00	207.00	02/17/2023	INV	PD	BREAD
INVOICE:100125010633				CHECKDATE:02/17/2023							
3706058	2300550	01/17/2023		021623F	165715	291.12	291.12	02/17/2023	INV	PD	BREAD
INVOICE:100125010635				CHECKDATE:02/17/2023							
3706053	2300550	01/17/2023		021623F	165715	235.08	235.08	02/17/2023	INV	PD	BREAD
INVOICE:100125010636				CHECKDATE:02/17/2023							
3706111	2300550	01/17/2023		021623F	165715	164.30	164.30	02/17/2023	INV	PD	BREAD
INVOICE:100125010637				CHECKDATE:02/17/2023							
3706082	2300550	01/17/2023		021623F	165715	67.92	67.92	02/17/2023	INV	PD	BREAD
INVOICE:100125010640				CHECKDATE:02/17/2023							
3706070	2300550	01/19/2023		021623F	165715	220.00	220.00	02/17/2023	INV	PD	BREAD
INVOICE:100125010658				CHECKDATE:02/17/2023							
3706079	2300550	01/19/2023		021623F	165715	269.95	269.95	02/17/2023	INV	PD	BREAD
INVOICE:100125010659				CHECKDATE:02/17/2023							
3706045	2300550	01/20/2023		021623F	165715	132.00	132.00	02/17/2023	INV	PD	BREAD
INVOICE:100125010688				CHECKDATE:02/17/2023							
3706041	2300550	01/23/2023		021623F	165715	55.80	55.80	02/17/2023	INV	PD	BREAD
INVOICE:100125010702				CHECKDATE:02/17/2023							
3706039	2300550	01/23/2023		021623F	165715	193.10	193.10	02/17/2023	INV	PD	BREAD
INVOICE:100125010703				CHECKDATE:02/17/2023							
3706083	2300550	01/23/2023		021623F	165715	104.19	104.19	02/17/2023	INV	PD	BREAD
INVOICE:100125010708				CHECKDATE:02/17/2023							
3706117	2300550	01/24/2023		021623F	165715	132.00	132.00	02/17/2023	INV	PD	BREAD
INVOICE:100125010726				CHECKDATE:02/17/2023							
3706109	2300550	01/24/2023		021623F	165715	163.98	163.98	02/17/2023	INV	PD	BREAD
INVOICE:100125010727				CHECKDATE:02/17/2023							
3706071	2300550	01/24/2023		021623F	165715	285.80	285.80	02/17/2023	INV	PD	BREAD
INVOICE:100125010729				CHECKDATE:02/17/2023							
3706059	2300550	01/24/2023		021623F	165715	66.96	66.96	02/17/2023	INV	PD	BREAD
INVOICE:100125010730				CHECKDATE:02/17/2023							
3706054	2300550	01/24/2023		021623F	165715	267.02	267.02	02/17/2023	INV	PD	BREAD
INVOICE:100125010731				CHECKDATE:02/17/2023							
3706112	2300550	01/24/2023		021623F	165715	73.26	73.26	02/17/2023	INV	PD	BREAD
INVOICE:100125010732				CHECKDATE:02/17/2023							
3706080	2300550	01/26/2023		021623F	165715	69.80	69.80	02/17/2023	INV	PD	BREAD
INVOICE:100125010752				CHECKDATE:02/17/2023							
3706046	2300550	01/26/2023		021623F	165715	176.00	176.00	02/17/2023	INV	PD	BREAD
INVOICE:100125010754				CHECKDATE:02/17/2023							
3706118	2300550	01/31/2023		021623F	165715	165.00	165.00	02/17/2023	INV	PD	BREAD
INVOICE:100125010815				CHECKDATE:02/17/2023							
3706055	2300550	01/31/2023		021623F	165715	132.00	132.00	02/17/2023	INV	PD	BREAD
INVOICE:100125010817				CHECKDATE:02/17/2023							
3706113	2300550	01/31/2023		021623F	165715	100.92	100.92	02/17/2023	INV	PD	BREAD
INVOICE:100125010818				CHECKDATE:02/17/2023							
3706060	2300550	01/05/2023		021623F	165715	126.11	126.11	02/17/2023	INV	PD	BREAD
INVOICE:100172019348				CHECKDATE:02/17/2023							
3706101	2300550	01/09/2023		021623F	165715	250.90	250.90	02/17/2023	INV	PD	BREAD
INVOICE:100172019401				CHECKDATE:02/17/2023							
3706047	2300550	01/09/2023		021623F	165715	124.76	124.76	02/17/2023	INV	PD	BREAD
INVOICE:100172019402				CHECKDATE:02/17/2023							
3706104	2300550	01/09/2023		021623F	165715	166.20	166.20	02/17/2023	INV	PD	BREAD
INVOICE:100172019403				CHECKDATE:02/17/2023							
3706099	2300550	01/10/2023		021623F	165715	529.68	529.68	02/17/2023	INV	PD	BREAD
INVOICE:100172019424				CHECKDATE:02/17/2023							

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3706061	2300550	01/12/2023		021623F	165715	200.88	200.88	02/17/2023	INV	PD	BREAD
INVOICE:100172019450			CHECKDATE:02/17/2023								
3706102	2300550	01/17/2023		021623F	165715	220.00	220.00	02/17/2023	INV	PD	BREAD
INVOICE:100172019517			CHECKDATE:02/17/2023								
3706105	2300550	01/17/2023		021623F	165715	72.46	72.46	02/17/2023	INV	PD	BREAD
INVOICE:100172019518			CHECKDATE:02/17/2023								
3706062	2300550	01/20/2023		021623F	165715	128.80	128.80	02/17/2023	INV	PD	BREAD
INVOICE:100172019562			CHECKDATE:02/17/2023								
3706048	2300550	01/23/2023		021623F	165715	104.90	104.90	02/17/2023	INV	PD	BREAD
INVOICE:100172019591			CHECKDATE:02/17/2023								
3706106	2300550	01/23/2023		021623F	165715	147.09	147.09	02/17/2023	INV	PD	BREAD
INVOICE:100172019592			CHECKDATE:02/17/2023								
3706100	2300550	01/24/2023		021623F	165715	600.25	600.25	02/17/2023	INV	PD	BREAD
INVOICE:100172019611			CHECKDATE:02/17/2023								
3706063	2300550	01/24/2023		021623F	165715	16.74	16.74	02/17/2023	INV	PD	BREAD
INVOICE:100172019616			CHECKDATE:02/17/2023								
3706103	2300550	01/26/2023		021623F	165715	184.35	184.35	02/17/2023	INV	PD	BREAD
INVOICE:100172019637			CHECKDATE:02/17/2023								
3706049	2300550	01/30/2023		021623F	165715	22.00	22.00	02/17/2023	INV	PD	BREAD
INVOICE:100172019688			CHECKDATE:02/17/2023								
						16,142.03					
55019 JOSHUA KNOX											
3707169		02/03/2023		021723E	1014427	155.12	155.12	02/17/2023	INV	PD	KALAHORI VEX ROBOTICS
INVOICE:012223			CHECKDATE:02/17/2023								
22060 KOCH REFRIGERATION											
3707204	2300551	02/07/2023		021623F	165716	320.00	320.00	02/17/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:87565			CHECKDATE:02/17/2023								
3707207	2300551	02/07/2023		021623F	165716	5,250.00	5,250.00	02/17/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:87593			CHECKDATE:02/17/2023								
3707206	2300551	02/07/2023		021623F	165716	745.42	745.42	02/17/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:87600			CHECKDATE:02/17/2023								
3707209	2300551	02/07/2023		021623F	165716	621.86	621.86	02/17/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:87607			CHECKDATE:02/17/2023								
3707208	2300551	02/07/2023		021623F	165716	1,860.00	1,860.00	02/17/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:87612			CHECKDATE:02/17/2023								
3707205	2300551	02/10/2023		021623F	165716	678.67	678.67	02/17/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:87638			CHECKDATE:02/17/2023								
						9,475.95					
51160 BETH KOCH											
3707170		02/14/2023		021723E	1014428	2,729.61	2,729.61	02/17/2023	INV	PD	KALAHARI VEX ROBOTICS
INVOICE:012123			CHECKDATE:02/17/2023								
38520 KROGER-CINCINNATI CUSTOMER CHARGES											
3705648	2304505	01/23/2023		021723	165813	39.48	39.48	02/17/2023	INV	PD	RHS-FCS RAIDER CATERING JANUAR
INVOICE:001025			CHECKDATE:02/17/2023								
3705638	2304685	01/17/2023		021723	165813	86.30	86.30	02/17/2023	INV	PD	RCHS-FLORAL SUPPLIES FOR JANUA
INVOICE:004090			CHECKDATE:02/17/2023								
3705639	2301475	01/17/2023		021723	165813	67.10	67.10	02/17/2023	INV	PD	RCHS-FOOD LAB SUPPLIES FOR FAC

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:021711			CHECKDATE:02/17/2023								
3705637	2303548	01/17/2023		021723	165813	185.94	185.94	02/17/2023	INV	PD	NPES-FOOD FOR BORN LEARNING ON
INVOICE:022346			CHECKDATE:02/17/2023								
3705628	2302523	01/09/2023		021723	165813	57.14	57.14	02/17/2023	INV	PD	BMS-SCIENCE CLASSES MATERIALS/
INVOICE:024436			CHECKDATE:02/17/2023								
3706975	2301475	01/09/2023		021723	165813	19.46	19.46	02/17/2023	INV	PD	RCHS-FOOD LAB SUPPLIES FOR FAC
INVOICE:025825			CHECKDATE:02/17/2023								
3705627	2304505	01/12/2023		021723	165813	168.27	168.27	02/17/2023	INV	PD	RHS-FCS RAIDER CATERING JAN OP
INVOICE:027479			CHECKDATE:02/17/2023								
3705643	2304507	01/18/2023		021723	165813	305.00	305.00	02/17/2023	INV	PD	GMS-8th grade science order
INVOICE:031900			CHECKDATE:02/17/2023								
3705640	2304507	01/18/2023		021723	165813	45.00	45.00	02/17/2023	INV	PD	GMS-8th grade science order
INVOICE:032577			CHECKDATE:02/17/2023								
3705644	2304108	01/18/2023		021723	165813	57.41	57.41	02/17/2023	INV	PD	BCHS-DEMONSTRATIONS FOR FACS
INVOICE:033804			CHECKDATE:02/17/2023								
3705642	2301547	01/18/2023		021723	165813	108.34	108.34	02/17/2023	INV	PD	RCHS-REWARD ITEMS FOR EBD ROOM
INVOICE:034907			CHECKDATE:02/17/2023								
3705649	2304648	01/24/2023		021723	165813	92.14	92.14	02/17/2023	INV	PD	CMS-TERM 3 - QUARTERLY SUPPLIE
INVOICE:038161			CHECKDATE:02/17/2023								
3705650	2304912	01/24/2023		021723	165813	18.76	18.76	02/17/2023	INV	PD	SCES/McEachern/reinforcements
INVOICE:039531			CHECKDATE:02/17/2023								
3705651	2304913	01/24/2023		021723	165813	31.48	31.48	02/17/2023	INV	PD	SES/EBD/reinforcement
INVOICE:039590			CHECKDATE:02/17/2023								
3705641	2303219	01/18/2023		021723	165813	40.89	40.89	02/17/2023	INV	PD	RCHS-SCIENCE LAB SUPPLIES
INVOICE:054565			CHECKDATE:02/17/2023								
3705653	2304685	01/25/2023		021723	165813	66.98	66.98	02/17/2023	INV	PD	RCHS-FLORAL SUPPLIES FOR JANUA
INVOICE:066852			CHECKDATE:02/17/2023								
3705625	2304582	01/05/2023		021723	165813	102.49	102.49	02/17/2023	INV	PD	CMS-SCIENCE SUPPLIES - TALLENT
INVOICE:071387			CHECKDATE:02/17/2023								
3705654	2304785	01/25/2023		021723	165813	28.99	28.99	02/17/2023	INV	PD	CES-FOOD FOR FAMILY MATH NIGHT
INVOICE:071927			CHECKDATE:02/17/2023								
3705652	2304504	01/25/2023		021723	165813	70.81	70.81	02/17/2023	INV	PD	RHS-FCS Foods Class Labs Items
INVOICE:076194			CHECKDATE:02/17/2023								
3705645	2304686	01/19/2023		021723	165813	38.93	38.93	02/17/2023	INV	PD	RHS-Science Classroom Labs Ite
INVOICE:078639			CHECKDATE:02/17/2023								
3705655	2304108	01/26/2023		021723	165813	61.36	61.36	02/17/2023	INV	PD	BCHS-DEMONSTRATIONS FOR FACS
INVOICE:092031			CHECKDATE:02/17/2023								
3705646	2304505	01/20/2023		021723	165813	46.51	46.51	02/17/2023	INV	PD	RHS-FCS RAIDER CATERING JANUAR
INVOICE:093866			CHECKDATE:02/17/2023								
3705647	2304786	01/20/2023		021723	165813	116.50	116.50	02/17/2023	INV	PD	OMS-Science Supplies
INVOICE:106617			CHECKDATE:02/17/2023								
3705629	2302133	01/12/2023		021723	165813	29.93	29.93	02/17/2023	INV	PD	GMS-KROGER FOR MH COMMUNITY
INVOICE:112888			CHECKDATE:02/17/2023								
3705656	2304504	01/27/2023		021723	165813	39.30	39.30	02/17/2023	INV	PD	RHS-FCS Foods Class Labs Items
INVOICE:118691			CHECKDATE:02/17/2023								
3705630	2301475	01/12/2023		021723	165813	152.71	152.71	02/17/2023	INV	PD	RCHS-FOOD LAB SUPPLIES FOR FAC
INVOICE:133231A			CHECKDATE:02/17/2023								
3705632	2304505	01/13/2023		021723	165813	49.47	49.47	02/17/2023	INV	PD	RHS-FCS RAIDER CATERING JANUAR
INVOICE:136890			CHECKDATE:02/17/2023								
3705633	2304504	01/13/2023		021723	165813	37.94	37.94	02/17/2023	INV	PD	RHS-FCS Foods Class Labs Items
INVOICE:136892			CHECKDATE:02/17/2023								
3705635	2302556	01/13/2023		021723	165813	40.17	40.17	02/17/2023	INV	PD	CHS-CTE - Jen Biddle
INVOICE:137013			CHECKDATE:02/17/2023								
3705634	2304975	01/13/2023		021723	165813	27.39	27.39	02/17/2023	INV	PD	CMS-KROGER - 8TH GRADE SCIENCE
INVOICE:137716			CHECKDATE:02/17/2023								

BOONE COUNTY BOARD OF EDUCATION

MARCH 2023 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3705636	2304506	01/13/2023		021723	165813	348.04	348.04	02/17/2023	INV	PD	RHS-FMD CLASSROOM FOODS LABS I
INVOICE:141739			CHECKDATE:02/17/2023								
3705631	2304506	01/13/2023		021723	165813	222.19	222.19	02/17/2023	INV	PD	RHS-FMD CLASSROOM FOODS LABS I
INVOICE:142522			CHECKDATE:02/17/2023								
3705626	2301475	01/08/2023		021723	165813	348.01	348.01	02/17/2023	INV	PD	RCHS-FOOD LAB SUPPLIES FOR FAC
INVOICE:216692			CHECKDATE:02/17/2023								
						3,150.43					
52627 MACKENZIE MARTIN-KROHMAN											
3707076		02/08/2023		021723E	1014429	106.48	106.48	02/17/2023	INV	PD	MILEAGE/JAN
INVOICE:013023			CHECKDATE:02/17/2023								
3705869		02/08/2023		021723E	1014429	262.94	262.94	02/17/2023	INV	PD	ATIA CONF
INVOICE:02042023			CHECKDATE:02/17/2023								
						369.42					
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC											
3705478		01/30/2023		021723	165814	439.08	439.08	02/17/2023	INV	PD	BMS-TRACTOR SERVICE WO# 454213
INVOICE:CT1014257-01			CHECKDATE:02/17/2023								
48609 LAFORCE, INC											
3705479		01/31/2023		021723	165815	1,257.00	1,257.00	02/17/2023	INV	PD	LES-BADGE READER REPAIR WO#906
INVOICE:1212442			CHECKDATE:02/17/2023								
22670 LAKESHORE LEARNING MATERIALS											
3707093	2304263	01/12/2023		021723	165816	203.21	203.21	02/17/2023	INV	PD	CES-SUPPLIES/HAHLBECK
INVOICE:343060011223			CHECKDATE:02/17/2023								
3705254	2304892	01/24/2023		021723	165816	72.92	72.92	02/17/2023	INV	PD	OES-CLASSROOM NEEDS (MESSMER)
INVOICE:371172012423			CHECKDATE:02/17/2023								
3705255	2304893	01/24/2023		021723	165816	146.20	146.20	02/17/2023	INV	PD	OES-CLASSROOM NEEDS (ISAACS)
INVOICE:371181012423			CHECKDATE:02/17/2023								
3705292	2304942	01/25/2023		021723	165816	1,527.12	1,527.12	02/17/2023	INV	PD	LSS-2023 EARLY CHILDHOOD FAIR
INVOICE:375043012523			CHECKDATE:02/17/2023								
3706332	2305345	02/08/2023		021723	165816	682.09	682.09	02/17/2023	INV	PD	YES-FMD room - sensory table
INVOICE:425795020823			CHECKDATE:02/17/2023								
						2,631.54					
54023 LAMPKE COURT REPORTING INC											
3707140	2305406	01/31/2023		021723	165817	250.00	250.00	02/09/2023	INV	PD	Expulsion Hearings Reporting
INVOICE:00028661			CHECKDATE:02/17/2023								
3707139	2305406	02/02/2023		021723	165817	250.00	250.00	02/09/2023	INV	PD	Expulsion Hearings Reporting
INVOICE:00028673			CHECKDATE:02/17/2023								
						500.00					
54983 LIMINEX INC											
3706959	2305469	12/06/2022		021723	165818	3,180.03	3,180.03	02/17/2023	INV	PD	CMS-ON LINE RENEWAL - PEAR DEC
INVOICE:INV63887			CHECKDATE:02/17/2023								
52215 JULIE LINE											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3705586		02/02/2023		021723E	1014430	18.86	18.86	02/17/2023	INV	PD	MILEAGE/NOV-DEC
INVOICE:121322			CHECKDATE:02/17/2023								
43454 LOWE'S											
3705920		01/18/2023		021723	165819	43.59	43.59	02/17/2023	INV	PD	GMS-PAINT SUPPLIES WO#69721342
INVOICE:03141			CHECKDATE:02/17/2023								
3707067		02/09/2023		021723	165819	-.46	-.46	02/09/2023	CRM	PD	CR-CMS-CEILING REPAIR WO# 6972
INVOICE:16747			CHECKDATE:02/17/2023								
3705895	2304412	01/10/2023		021723	165819	-337.62	-337.62	02/17/2023	CRM	PD	Design College Wash Out Booth-
INVOICE:16785			CHECKDATE:02/17/2023								
3705896	2304412	01/10/2023		021723	165819	347.67	347.67	02/17/2023	INV	PD	Design College Wash Out Booth-
INVOICE:16787			CHECKDATE:02/17/2023								
3705926	2300415	01/20/2023		021723	165819	-21.54	-21.54	02/17/2023	CRM	PD	CR-LSS BOOKCASES & CASEWORK -
INVOICE:17742			CHECKDATE:02/17/2023								
3705901		01/03/2023		021723	165819	26.00	26.00	02/17/2023	INV	PD	LES-KAIVAC REPAIR WO# 69721288
INVOICE:2226			CHECKDATE:02/17/2023								
3705894	2304073	12/08/2022		021723	165819	211.10	211.10	02/17/2023	INV	PD	BES-NEW CARPET CLEANER
INVOICE:24223			CHECKDATE:02/17/2023								
3705914		01/11/2023		021723	165819	165.24	165.24	02/17/2023	INV	PD	YES-BLINDS WO # 697213112
INVOICE:2423			CHECKDATE:02/17/2023								
3705910		01/10/2023		021723	165819	-977.68	-977.68	02/17/2023	CRM	PD	CR-TRANS-INSULATION WO# 697213
INVOICE:24352			CHECKDATE:02/17/2023								
3705913		01/10/2023		021723	165819	425.25	425.25	02/17/2023	INV	PD	TRANS-INSULATION WO# 697213220
INVOICE:24355			CHECKDATE:02/17/2023								
3705921	2300415	01/18/2023		021723	165819	189.48	189.48	02/17/2023	INV	PD	LSS BOOKCASES AND CASEWORK - A
INVOICE:24658			CHECKDATE:02/17/2023								
3705922	2300415	01/19/2023		021723	165819	37.16	37.16	02/17/2023	INV	PD	LSS BOOKCASES AND CASEWORK - A
INVOICE:24743			CHECKDATE:02/17/2023								
3705928		01/26/2023		021723	165819	26.72	26.72	02/17/2023	INV	PD	EES-CEILING REPAIR WO#69721294
INVOICE:24877			CHECKDATE:02/17/2023								
3705929		01/27/2023		021723	165819	81.24	81.24	02/17/2023	INV	PD	RHS-DUGOUT ROOF WO# 213769
INVOICE:2845			CHECKDATE:02/17/2023								
3705934		02/01/2023		021723	165819	31.00	31.00	02/17/2023	INV	PD	IG-DOOR SWEEP WO# 697212864
INVOICE:2907			CHECKDATE:02/17/2023								
3705907		01/09/2023		021723	165819	42.03	42.03	02/17/2023	INV	PD	BES-WALL STRIP REPAIR WO# 6972
INVOICE:3119			CHECKDATE:02/17/2023								
3705908		01/09/2023		021723	165819	145.02	145.02	02/17/2023	INV	PD	TRANS-INSULATION WO#697213105
INVOICE:3256			CHECKDATE:02/17/2023								
3705935		02/01/2023		021723	165819	48.72	48.72	02/17/2023	INV	PD	LES-DOOR SWEEPS WO# 697213831
INVOICE:3269A			CHECKDATE:02/17/2023								
3705932	2304458	01/27/2023		021723	165819	26.00	26.00	02/17/2023	INV	PD	RHS-Science Olympiad Supplies,
INVOICE:3348			CHECKDATE:02/17/2023								
3705930	2304834	01/27/2023		021723	165819	68.82	68.82	02/17/2023	INV	PD	Science Olympiad Project Suppl
INVOICE:3350A			CHECKDATE:02/17/2023								
3705931	2304834	01/27/2023		021723	165819	7.11	7.11	02/17/2023	INV	PD	Science Olympiad Project Suppl
INVOICE:3355A			CHECKDATE:02/17/2023								
3705923		01/19/2023		021723	165819	150.88	150.88	02/17/2023	INV	PD	WRHS-SUPPLIES WO# 697213541
INVOICE:3502			CHECKDATE:02/17/2023								
3705916		01/16/2023		021723	165819	119.42	119.42	02/17/2023	INV	PD	SES-SINK REPAIR WO# 697212110
INVOICE:3613			CHECKDATE:02/17/2023								
3705925		01/20/2023		021723	165819	11.39	11.39	02/17/2023	INV	PD	LES-TILE REPAIR WO#697213480
INVOICE:3669			CHECKDATE:02/17/2023								
3705924		01/20/2023		021723	165819	68.59	68.59	02/17/2023	INV	PD	DO-GUTTER WO# 697213294
INVOICE:3693			CHECKDATE:02/17/2023								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3705933 INVOICE:3759		01/30/2023	CHECKDATE:02/17/2023	021723	165819	13.93	13.93	02/17/2023	INV	PD	BMS-INSTALL SCREWS WO# 6972138
3705899 INVOICE:3875		01/03/2023	CHECKDATE:02/17/2023	021723	165819	56.96	56.96	02/17/2023	INV	PD	YES-PARTS WO# 697212736
3705898 INVOICE:3879B		01/03/2023	CHECKDATE:02/17/2023	021723	165819	76.89	76.89	02/17/2023	INV	PD	CEMS-SNOW SHOVELS WO# 69721291
3705917 INVOICE:3883		01/17/2023	CHECKDATE:02/17/2023	021723	165819	26.83	26.83	02/17/2023	INV	PD	NHES-WINDOW LEAKS WO# 69721328
3705927 INVOICE:54355		01/23/2023	CHECKDATE:02/17/2023	021723	165819	6.21	6.21	02/17/2023	INV	PD	EES-CEILING REPAIR WO# 6972129
3705893 INVOICE:83860	2302049	11/14/2022	CHECKDATE:02/17/2023	021723	165819	75.89	75.89	02/17/2023	INV	PD	IG-Fright Night Supplies
3705906 INVOICE:903114		01/09/2023	CHECKDATE:02/17/2023	021723	165819	226.84	226.84	02/17/2023	INV	PD	TRANS-INSULATION WO# 697213105
3705918 INVOICE:903151B		01/18/2023	CHECKDATE:02/17/2023	021723	165819	22.30	22.30	02/17/2023	INV	PD	BES-FAN REPAIR WO# 697213456
3705919 INVOICE:903307		01/18/2023	CHECKDATE:02/17/2023	021723	165819	6.64	6.64	02/17/2023	INV	PD	SCES-DOOR LEAKS WO# 697213297
3705902 INVOICE:903443		01/05/2023	CHECKDATE:02/17/2023	021723	165819	53.17	53.17	02/17/2023	INV	PD	LES-TOOLS WO# 697213027
3705912 INVOICE:903507A		01/10/2023	CHECKDATE:02/17/2023	021723	165819	48.34	48.34	02/17/2023	INV	PD	TRANS-INSULATION WO# 697213105
3705903 INVOICE:903635A		01/06/2023	CHECKDATE:02/17/2023	021723	165819	160.33	160.33	02/17/2023	INV	PD	TRANS-INSULATION WO# 697213105
3705915 INVOICE:903707		01/16/2023	CHECKDATE:02/17/2023	021723	165819	61.91	61.91	02/17/2023	INV	PD	CES-FOUNTAIN REPAIR WO# 697212
3705904 INVOICE:903716		01/06/2023	CHECKDATE:02/17/2023	021723	165819	28.35	28.35	02/17/2023	INV	PD	TRANS-INSULATION WO# 697213105
3707068 INVOICE:903733A		01/25/2023	CHECKDATE:02/17/2023	021723	165819	8.05	8.05	02/09/2023	INV	PD	CMS-CEILING REPAIR WO# 6972135
3705900 INVOICE:903877A		01/03/2023	CHECKDATE:02/17/2023	021723	165819	40.82	40.82	02/17/2023	INV	PD	LES-TOOLS WO# 697212888
3707257 INVOICE:903902		01/26/2023	CHECKDATE:02/17/2023	021723	165819	48.21	48.21	02/17/2023	INV	PD	RHS-DUGOUT WO# 213769
3707118 INVOICE:903945		01/12/2023	CHECKDATE:02/17/2023	021723	165819	33.23	33.23	02/17/2023	INV	PD	CES-CHECK WATER LINE WO#697212
3705909 INVOICE:924308		01/10/2023	CHECKDATE:02/17/2023	021723	165819	53.45	53.45	02/17/2023	INV	PD	CES-PAINT WO# 697212835
3705911 INVOICE:924329		01/10/2023	CHECKDATE:02/17/2023	021723	165819	977.68	977.68	02/17/2023	INV	PD	TRANS-INSULATION WO# 697213220
3705897 INVOICE:97348	2304412	01/02/2023	CHECKDATE:02/17/2023	021723	165819	536.26	536.26	02/17/2023	INV	PD	Design College Wash Out Booth-
3705905 INVOICE:98673	2304496	01/06/2023	CHECKDATE:02/17/2023	021723	165819	7,239.20	7,239.20	02/17/2023	INV	PD	WRH - Ceiling Tiles Damage by
						10,736.62					
26980 LYNCH ENTERPRISES											
3706994 INVOICE:74107	2305245	02/10/2023	CHECKDATE:02/17/2023	021723	165820	2,615.44	2,615.44	02/17/2023	INV	PD	BCHS-SUPPLIES SCH-ENVELOPS/PO/
51676 M&M SERVICE INC											
3706260 INVOICE:0001046-IN	2300207	12/12/2022	CHECKDATE:02/17/2023	021723	165821	170.00	170.00	02/17/2023	INV	PD	TRANS-OUTSIDE SERVICE REPAIRS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
42230 MACGILL & CO., WILLIAM V.											
3705556	2303655	12/13/2022		021723	165822	157.30	157.30	02/17/2023	INV	PD	BES-SUPPLIES FOR OUR FAR
INVOICE:IN0819264			CHECKDATE:02/17/2023								
3705764	2304978	01/31/2023		021723	165822	160.65	160.65	02/17/2023	INV	PD	RAJ-FIRST AID ROOM SUPPLIES
INVOICE:IN0824351			CHECKDATE:02/17/2023								
						317.95					
54969 MAGGIE B MCGATHA											
3705519	2303308	01/25/2023		021723	165823	5,603.76	5,603.76	02/17/2023	INV	PD	LSS-TITLE 2 SEMINAR
INVOICE:012523			CHECKDATE:02/17/2023								
25860 MCGRAW-HILL EDUCATION											
3707121	2300766	07/28/2022		021723	165824	15,609.17	15,609.17	02/09/2023	INV	PD	EVERYDAY MATH JOURNALS & HOMEL
INVOICE:123537430001			CHECKDATE:02/17/2023								
3707122	2300766	08/30/2022		021723	165824	785.40	785.40	02/09/2023	INV	PD	EVERYDAY MATH JOURNALS & HOMEL
INVOICE:124242673001			CHECKDATE:02/17/2023								
3706991	2305013	02/03/2023		021723	165824	399.91	399.91	02/17/2023	INV	PD	MES-EVERYDAY MATH GRADE 3
INVOICE:127033896001			CHECKDATE:02/17/2023								
3706992	2305153	02/08/2023		021723	165824	823.29	823.29	02/17/2023	INV	PD	MES-WONDERS MATERIALS
INVOICE:127157511001			CHECKDATE:02/17/2023								
						17,617.77					
52989 DELENA MCGUIRE											
3707036		02/13/2023		021723E	1014431	966.20	966.20	02/17/2023	INV	PD	ESSE CONF
INVOICE:020323			CHECKDATE:02/17/2023								
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)											
3705320	2301313	02/01/2023		021723	165825	568.19	568.19	02/17/2023	INV	PD	CMS-COPY CHARGES
INVOICE:INV3903525			CHECKDATE:02/17/2023								
3706993	2300906	02/01/2023		021723	165825	422.90	422.90	02/17/2023	INV	PD	SES-Copier Maintenance 22-23(8
INVOICE:INV3903536			CHECKDATE:02/17/2023								
						991.09					
50966 MISCELLANEOUS-FOOD SERVICE											
3707218		02/10/2023		021623F	165718	6.16	6.16	02/17/2023	INV	PD	MILEAGE
INVOICE:006 MILEAGE			CHECKDATE:02/17/2023				PAYEE: TRACEY RICE				
3707216		02/10/2023		021623F	165717	11.88	11.88	02/17/2023	INV	PD	MILEAGE TO /FROM IGNITE
INVOICE:940MILEAGE-POPPI			CHECKDATE:02/17/2023				PAYEE: POPPI BROOKOVER				
						18.04					
27030 MOBILCOMM INC											
3707094	2300887	01/10/2023		021723	165826	2,568.56	2,568.56	02/17/2023	INV	PD	CES-PORTABLE RADIOS
INVOICE:1056536			CHECKDATE:02/17/2023								
3705816	2300218	01/26/2023		021723	165826	97.50	97.50	02/17/2023	INV	PD	BUS RADIO SERVICES AND REPAIR
INVOICE:1061519			CHECKDATE:02/17/2023								
3705817	2300218	01/26/2023		021723	165826	97.50	97.50	02/17/2023	INV	PD	BUS RADIO SERVICES AND REPAIR
INVOICE:1061522			CHECKDATE:02/17/2023								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3705818	2300218	01/26/2023		021723	165826	97.50	97.50	02/17/2023	INV	PD	BUS RADIO SERVICES AND REPAIR
INVOICE:1061523			CHECKDATE:02/17/2023								
3705819	2300218	01/26/2023		021723	165826	97.50	97.50	02/17/2023	INV	PD	BUS RADIO SERVICES AND REPAIR
INVOICE:1061524			CHECKDATE:02/17/2023								
3705820	2300218	01/26/2023		021723	165826	97.50	97.50	02/17/2023	INV	PD	BUS RADIO SERVICES AND REPAIR
INVOICE:1061525			CHECKDATE:02/17/2023								
3705821	2300218	01/26/2023		021723	165826	97.50	97.50	02/17/2023	INV	PD	BUS RADIO SERVICES AND REPAIR
INVOICE:1061527			CHECKDATE:02/17/2023								
3705822	2300218	01/26/2023		021723	165826	97.50	97.50	02/17/2023	INV	PD	BUS RADIO SERVICES AND REPAIR
INVOICE:1061528			CHECKDATE:02/17/2023								
3705823	2300218	01/26/2023		021723	165826	97.50	97.50	02/17/2023	INV	PD	BUS RADIO SERVICES AND REPAIR
INVOICE:1061529			CHECKDATE:02/17/2023								
3705824	2300218	01/26/2023		021723	165826	97.50	97.50	02/17/2023	INV	PD	BUS RADIO SERVICES AND REPAIR
INVOICE:1061530			CHECKDATE:02/17/2023								
3705825	2300218	01/26/2023		021723	165826	97.50	97.50	02/17/2023	INV	PD	BUS RADIO SERVICES AND REPAIR
INVOICE:1061531			CHECKDATE:02/17/2023								
3705826	2300218	01/26/2023		021723	165826	97.50	97.50	02/17/2023	INV	PD	BUS RADIO SERVICES AND REPAIR
INVOICE:1061532			CHECKDATE:02/17/2023								
3705827	2300218	01/26/2023		021723	165826	97.50	97.50	02/17/2023	INV	PD	BUS RADIO SERVICES AND REPAIR
INVOICE:1061533			CHECKDATE:02/17/2023								
						3,738.56					
50895 MODEL ME KIDS LLC											
3705604	2304954	01/26/2023		021723	165827	5,184.94	5,184.94	02/17/2023	INV	PD	SPED-Bishop - Model Me
INVOICE:23-91363			CHECKDATE:02/17/2023								
54167 MODULAR ROBOTICS INC											
3705883	2304899	01/25/2023		021723	165828	151.00	151.00	02/17/2023	INV	PD	YES-ROBOTICS FOR TECHNOLOGY CL
INVOICE:6321			CHECKDATE:02/17/2023								
53160 MOVIN' OM, LLC (I)											
3705256	2302219	02/02/2023		021723	165829	2,040.33	2,040.33	02/17/2023	INV	PD	SPED-O&M 22-23
INVOICE:435			CHECKDATE:02/17/2023								
26170 NAFME/NAT'L ASSOC FOR MUSIC EDUCATION											
3705765	2304500	01/06/2023		021723	165830	100.00	100.00	02/17/2023	INV	PD	RAJ-TRI-MUSIC HONOR SOCIETY AC
INVOICE:010623			CHECKDATE:02/17/2023								
50136 NAPA AUTO PARTS											
3706272	2300204	01/23/2023		021723	165831	53.85	53.85	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:255591			CHECKDATE:02/17/2023								
3706273	2300204	01/23/2023		021723	165831	14.96	14.96	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:255596			CHECKDATE:02/17/2023								
3706262	2300630	01/24/2023		021723	165831	418.68	418.68	02/17/2023	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:255598			CHECKDATE:02/17/2023								
3705520		01/24/2023		021723	165831	325.99	325.99	02/17/2023	INV	PD	FM-TOOLS WO# 309213692
INVOICE:255607			CHECKDATE:02/17/2023								
3706261	2300204	01/24/2023		021723	165831	-14.96	-14.96	01/24/2023	CRM	PD	CR-BUS REPAIR PARTS
INVOICE:255623			CHECKDATE:02/17/2023								
3706274	2300204	01/24/2023		021723	165831	43.56	43.56	02/17/2023	INV	PD	BUS REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:255645			CHECKDATE:02/17/2023								
3706263	2300630	01/24/2023		021723	165831	46.62	46.62	02/17/2023	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:255667			CHECKDATE:02/17/2023								
3706264	2300630	01/25/2023		021723	165831	16.10	16.10	02/17/2023	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:255688			CHECKDATE:02/17/2023								
3706266	2300630	01/25/2023		021723	165831	182.76	182.76	02/17/2023	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:255689			CHECKDATE:02/17/2023								
3706275	2300204	01/25/2023		021723	165831	11.76	11.76	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:255712			CHECKDATE:02/17/2023								
3706265	2300630	01/25/2023		021723	165831	62.10	62.10	02/17/2023	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:255741			CHECKDATE:02/17/2023								
3706267	2300630	01/25/2023		021723	165831	120.90	120.90	02/17/2023	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:255743			CHECKDATE:02/17/2023								
3706277	2300204	01/26/2023		021723	165831	114.76	114.76	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:255784			CHECKDATE:02/17/2023								
3706276	2300204	01/26/2023		021723	165831	362.70	362.70	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:255786			CHECKDATE:02/17/2023								
3706268	2300630	01/26/2023		021723	165831	314.66	314.66	02/17/2023	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:255803			CHECKDATE:02/17/2023								
3706278	2300204	01/27/2023		021723	165831	62.50	62.50	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:255850			CHECKDATE:02/17/2023								
3706269	2300630	01/30/2023		021723	165831	71.92	71.92	02/17/2023	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:255989			CHECKDATE:02/17/2023								
3706279	2300204	01/30/2023		021723	165831	391.58	391.58	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:256008			CHECKDATE:02/17/2023								
3706280	2300204	01/30/2023		021723	165831	1,136.38	1,136.38	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:256014			CHECKDATE:02/17/2023								
3706284	2300204	01/30/2023		021723	165831	34.56	34.56	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:256038			CHECKDATE:02/17/2023								
3706283	2300204	01/31/2023		021723	165831	1,296.08	1,296.08	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:256079			CHECKDATE:02/17/2023								
3706281	2300204	01/31/2023		021723	165831	28.56	28.56	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:256088			CHECKDATE:02/17/2023								
3706285	2300204	01/31/2023		021723	165831	120.50	120.50	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:256098			CHECKDATE:02/17/2023								
3706286	2300204	01/31/2023		021723	165831	269.44	269.44	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:256103			CHECKDATE:02/17/2023								
3706282	2300204	01/31/2023		021723	165831	73.64	73.64	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:256136			CHECKDATE:02/17/2023								
3706287	2300204	02/01/2023		021723	165831	48.00	48.00	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:256205			CHECKDATE:02/17/2023								
3706288	2300204	02/02/2023		021723	165831	22.98	22.98	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:256270			CHECKDATE:02/17/2023								
3706270	2300630	02/02/2023		021723	165831	130.23	130.23	02/17/2023	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:256280			CHECKDATE:02/17/2023								
3706271	2300630	02/02/2023		021723	165831	121.26	121.26	02/17/2023	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:256284			CHECKDATE:02/17/2023								
3706289	2300204	02/02/2023		021723	165831	172.55	172.55	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:256294			CHECKDATE:02/17/2023								
3706292	2300204	02/03/2023		021723	165831	619.38	619.38	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:256299			CHECKDATE:02/17/2023								
3706291	2300204	02/03/2023		021723	165831	63.30	63.30	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:256302			CHECKDATE:02/17/2023								
3707022	2300204	02/03/2023		021723	165831	171.99	171.99	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:256305			CHECKDATE:02/17/2023								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3706290	2300204	02/03/2023		021723	165831	7.80	7.80	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:256328				CHECKDATE:02/17/2023							
3706293	2300204	02/06/2023		021723	165831	17.39	17.39	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:256410				CHECKDATE:02/17/2023							
3707028	2300204	02/06/2023		021723	165831	25.76	25.76	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:256428				CHECKDATE:02/17/2023							
3707023	2300204	02/06/2023		021723	165831	95.52	95.52	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:256475				CHECKDATE:02/17/2023							
3707024	2300204	02/07/2023		021723	165831	12.24	12.24	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:256528				CHECKDATE:02/17/2023							
3707025	2300204	02/07/2023		021723	165831	22.64	22.64	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:256560				CHECKDATE:02/17/2023							
3707026	2300204	02/08/2023		021723	165831	660.44	660.44	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:256639				CHECKDATE:02/17/2023							
3707027	2300204	02/08/2023		021723	165831	45.30	45.30	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:256652				CHECKDATE:02/17/2023							
						7,796.38					
27600 NASCO											
3705295	2303271	11/08/2022		021723	165832	1,673.13	1,673.13	02/17/2023	INV	PD	SUPPLIES FOR REHAGE-BCHS
INVOICE:364933				CHECKDATE:02/17/2023							
3705294	2303271	12/14/2022		021723	165832	30.54	30.54	02/17/2023	INV	PD	SUPPLIES FOR REHAGE-BCHS
INVOICE:378784				CHECKDATE:02/17/2023							
3705293	2303271	01/24/2023		021723	165832	46.76	46.76	02/17/2023	INV	PD	SUPPLIES FOR REHAGE-BCHS
INVOICE:397861				CHECKDATE:02/17/2023							
3705291	2305014	01/30/2023		021723	165832	61.53	61.53	02/17/2023	INV	PD	BMS-SCIENCE LAB SUPPLIES
INVOICE:400260				CHECKDATE:02/17/2023							
						1,811.96					
54937 PATRICIA "TRISH" NEACE											
3705587		02/06/2023		021723E	1014432	117.04	117.04	02/17/2023	INV	PD	MILEAGE/JAN
INVOICE:013023				CHECKDATE:02/17/2023							
53926 CRISELDA NELSON											
3705588		02/06/2023		021723E	1014433	13.64	13.64	02/17/2023	INV	PD	MILEAGE/JAN
INVOICE:011123				CHECKDATE:02/17/2023							
53692 NEON ENGINEERING INC											
3707095	2305376	02/07/2023		021723	165833	490.00	490.00	02/17/2023	INV	PD	IG-Engineering Project for FAB
INVOICE:527115-00				CHECKDATE:02/17/2023							
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC											
3705227	2303657	11/30/2022		021723	165834	510.50	510.50	02/17/2023	INV	PD	CES-SUPPLIES/BRINKMAN
INVOICE:00028244				CHECKDATE:02/17/2023							
3707096	2302398	02/11/2023		021723	165834	127.00	127.00	02/17/2023	INV	PD	CES-SUPPLIES/CLINIC
INVOICE:00028495				CHECKDATE:02/17/2023							
						637.50					
53078 NOBLE OIL SERVICES INC (S)											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3707029	2300250	02/08/2023		021723	165835	136.50	136.50	02/17/2023	INV	PD	WASTER OIL-SERVICES
INVOICE:P365167				CHECKDATE:02/17/2023							
44501 NKY HEALTH DEPARTMENT											
3707301	2305460	02/10/2023		021623F	165719	3,400.00	3,400.00	02/17/2023	INV	PD	HEALTH DEPARTMENT CERTIFICATIO
INVOICE:CERT-TED TALL				CHECKDATE:02/17/2023							
44175 OFFICE DEPOT INC											
3705264	2304326	12/15/2022		021723	165836	311.99	311.99	02/17/2023	INV	PD	CLASSROOM SUPPLIES CONSUMABLE
INVOICE:279535196001				CHECKDATE:02/17/2023							
3705265	2304326	12/15/2022		021723	165836	49.85	49.85	02/17/2023	INV	PD	CLASSROOM SUPPLIES CONSUMABLE
INVOICE:279535214001				CHECKDATE:02/17/2023							
3705262	2304331	12/15/2022		021723	165836	194.36	194.36	02/17/2023	INV	PD	GMS-TONER FOR STUDENT PRINTER
INVOICE:279535368001				CHECKDATE:02/17/2023							
3705946	2304269	12/13/2022		021723	165836	8.20	8.20	02/17/2023	INV	PD	NPES-Classroom Supplies Chris
INVOICE:281617626001				CHECKDATE:02/17/2023							
3705328	2304386	12/19/2022		021723	165836	170.61	170.61	02/17/2023	INV	PD	SUPPLIES-CES
INVOICE:282656158001				CHECKDATE:02/17/2023							
3705327	2304386	12/20/2022		021723	165836	34.69	34.69	02/17/2023	INV	PD	SUPPLIES-CES
INVOICE:282656159001				CHECKDATE:02/17/2023							
3705326	2304386	12/20/2022		021723	165836	26.99	26.99	02/17/2023	INV	PD	SUPPLIES-CES
INVOICE:282656168001				CHECKDATE:02/17/2023							
3705605	2304361	12/16/2022		021723	165836	10.72	10.72	02/17/2023	INV	PD	Michelle Ashley Board Secretar
INVOICE:283231793001				CHECKDATE:02/17/2023							
3705533	2304360	12/16/2022		021723	165836	866.67	866.67	02/17/2023	INV	PD	class room supplies(932)-SES
INVOICE:283231808001				CHECKDATE:02/17/2023							
3705534	2304360	12/18/2022		021723	165836	60.48	60.48	02/17/2023	INV	PD	class room supplies(932)-SES
INVOICE:283231812001				CHECKDATE:02/17/2023							
3705535	2304360	12/19/2022		021723	165836	4.89	4.89	02/17/2023	INV	PD	class room supplies(932)-SES
INVOICE:283231813001				CHECKDATE:02/17/2023							
3705944	2304796	01/19/2023		021723	165836	780.45	780.45	02/17/2023	INV	PD	CEMS-CLASSROOM SUPPLIES 8TH GR
INVOICE:285593428001				CHECKDATE:02/17/2023							
3705536	2304485	01/10/2023		021723	165836	255.92	255.92	02/17/2023	INV	PD	CMS-TERM 3 SUPPLIES - WALLACE
INVOICE:286145553001				CHECKDATE:02/17/2023							
3705322	2304463	01/05/2023		021723	165836	1,327.55	1,327.55	02/17/2023	INV	PD	CES-SUPPLIES/PAPER
INVOICE:286205557001				CHECKDATE:02/17/2023							
3705537	2304485	01/17/2023		021723	165836	42.87	42.87	02/17/2023	INV	PD	CMS-TERM 3 SUPPLIES - WALLACE
INVOICE:286767146002				CHECKDATE:02/17/2023							
3705325	2304639	01/12/2023		021723	165836	411.52	411.52	02/17/2023	INV	PD	Guidance Office Supplies/Salye
INVOICE:286808074001				CHECKDATE:02/17/2023							
3705324	2304639	01/18/2023		021723	165836	34.69	34.69	02/17/2023	INV	PD	Guidance Office Supplies/Salye
INVOICE:286808074002				CHECKDATE:02/17/2023							
3705323	2304639	01/12/2023		021723	165836	6.75	6.75	02/17/2023	INV	PD	Guidance Office Supplies/Salye
INVOICE:286808086001				CHECKDATE:02/17/2023							
3705343	2304652	01/12/2023		021723	165836	118.76	118.76	02/17/2023	INV	PD	CLASSROOM SUPPLIES-MES
INVOICE:287127985001				CHECKDATE:02/17/2023							
3705345	2304652	01/12/2023		021723	165836	59.57	59.57	02/17/2023	INV	PD	CLASSROOM SUPPLIES-MES
INVOICE:287127991001				CHECKDATE:02/17/2023							
3705230	2304657	01/12/2023		021723	165836	69.55	69.55	02/17/2023	INV	PD	Office Supplies-RHS
INVOICE:287128007001				CHECKDATE:02/17/2023							
3705228	2304657	01/25/2023		021723	165836	8.89	8.89	02/17/2023	INV	PD	Office Supplies-RHS
INVOICE:287128007002				CHECKDATE:02/17/2023							
3705229	2304657	01/12/2023		021723	165836	21.49	21.49	02/17/2023	INV	PD	Office Supplies-RHS

MARCH 2023 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:287128010001			CHECKDATE:02/17/2023								
3705346	2304652	01/12/2023		021723	165836	29.69	29.69	02/17/2023	INV	PD	CLASSROOM SUPPLIES-MES
INVOICE:287128754001			CHECKDATE:02/17/2023								
3705344	2304652	01/13/2023		021723	165836	89.07	89.07	02/17/2023	INV	PD	CLASSROOM SUPPLIES-MES
INVOICE:287128754002			CHECKDATE:02/17/2023								
3705349	2304652	01/12/2023		021723	165836	59.57	59.57	02/17/2023	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:287128757001			CHECKDATE:02/17/2023								
3705342	2304652	01/12/2023		021723	165836	131.86	131.86	02/17/2023	INV	PD	CLASSROOM SUPPLIES-MES
INVOICE:287128762001			CHECKDATE:02/17/2023								
3705347	2304652	01/18/2023		021723	165836	8.59	8.59	02/17/2023	INV	PD	CLASSROOM SUPPLIES-MES
INVOICE:287128762002			CHECKDATE:02/17/2023								
3706960	2304769	01/24/2023		021723	165836	-9.48	-9.48	01/24/2023	CRM	PD	CR-CES-SUPPLIES
INVOICE:287227197001			CHECKDATE:02/17/2023								
3705258	2304771	01/26/2023		021723	165836	2,010.00	2,010.00	02/17/2023	INV	PD	OES COPY PAPER
INVOICE:287466835001			CHECKDATE:02/17/2023								
3705742	2303382	01/26/2023		021723	165836	126.07	126.07	02/17/2023	INV	PD	SPED-CHS
INVOICE:287528681001			CHECKDATE:02/17/2023								
3705891	2304628	01/11/2023		021723	165836	317.03	317.03	02/17/2023	INV	PD	Class Supplies-OMS
INVOICE:287542342001			CHECKDATE:02/17/2023								
3705892	2304628	01/27/2023		021723	165836	97.97	97.97	02/17/2023	INV	PD	Class Supplies-OMS
INVOICE:287542342002			CHECKDATE:02/17/2023								
3705877	2304947	01/26/2023		021723	165836	47.19	47.19	02/17/2023	INV	PD	Social Studies Classrooms' Sup
INVOICE:287813243001			CHECKDATE:02/17/2023								
3707126	2305389	02/09/2023		021723	165836	134.09	134.09	02/17/2023	INV	PD	BCHS-BUSINESS DEPT ORDER-VANRY
INVOICE:288370603001			CHECKDATE:02/17/2023								
3707150	2305393	02/09/2023		021723	165836	23.00	23.00	02/17/2023	INV	PD	CMS-SUPPLIES - BACK
INVOICE:288371160001			CHECKDATE:02/17/2023								
3706333	2305395	02/08/2023		021723	165836	24.99	24.99	02/17/2023	INV	PD	SPED-Kendall - headphones
INVOICE:288371203001			CHECKDATE:02/17/2023								
3706623	2305391	02/09/2023		021723	165836	89.94	89.94	02/17/2023	INV	PD	CMS-SUPPLIES - STEFFEN
INVOICE:288371293001			CHECKDATE:02/17/2023								
3705257	2304989	01/25/2023		021723	165836	83.99	83.99	02/17/2023	INV	PD	OES-ACADEMIC TEAM SUPPLIES
INVOICE:288513539001			CHECKDATE:02/17/2023								
3705523	2304987	01/25/2023		021723	165836	131.89	131.89	02/17/2023	INV	PD	CMS-6TH GRADE SOCIAL STUDIES S
INVOICE:288513762001			CHECKDATE:02/17/2023								
3705267	2304990	01/26/2023		021723	165836	38.09	38.09	02/17/2023	INV	PD	Moore Class supplies(-SES
INVOICE:288513773001			CHECKDATE:02/17/2023								
3705266	2304990	01/25/2023		021723	165836	93.66	93.66	02/17/2023	INV	PD	Moore Class supplies(-SES
INVOICE:288513774001			CHECKDATE:02/17/2023								
3705943	2305081	01/30/2023		021723	165836	102.32	102.32	02/17/2023	INV	PD	RAJ-TONER FOR CRAVENS/HOLE PUN
INVOICE:288592393001			CHECKDATE:02/17/2023								
3706228	2305080	01/31/2023		021723	165836	36.54	36.54	02/17/2023	INV	PD	Bulletin Board Border Beasley-
INVOICE:288592410001			CHECKDATE:02/17/2023								
3706227	2305080	01/30/2023		021723	165836	30.50	30.50	02/17/2023	INV	PD	Bulletin Board Border Beasley-
INVOICE:288592419001			CHECKDATE:02/17/2023								
3705528	2305082	01/30/2023		021723	165836	212.77	212.77	02/17/2023	INV	PD	CLASSROOM SUPPLIES FOR LITTREL
INVOICE:288592421001			CHECKDATE:02/17/2023								
3705530	2305082	02/03/2023		021723	165836	13.49	13.49	02/17/2023	INV	PD	CLASSROOM SUPPLIES FOR LITTREL
INVOICE:288592421002			CHECKDATE:02/17/2023								
3705529	2305082	01/31/2023		021723	165836	38.09	38.09	02/17/2023	INV	PD	CLASSROOM SUPPLIES FOR LITTREL
INVOICE:288592422001			CHECKDATE:02/17/2023								
3705521	2305086	01/30/2023		021723	165836	11.71	11.71	02/17/2023	INV	PD	CHS-SPED- Kerri Skerchock
INVOICE:288592423001			CHECKDATE:02/17/2023								
3706225	2305084	01/30/2023		021723	165836	26.46	26.46	02/17/2023	INV	PD	OFFICE SUPPLIES-KES
INVOICE:288592461001			CHECKDATE:02/17/2023								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3706226	2305084	01/30/2023		021723	165836	27.96	27.96	02/17/2023	INV	PD	OFFICE SUPPLIES-KES
INVOICE:288592464001			CHECKDATE:02/17/2023								
3705735	2305090	01/30/2023		021723	165836	23.78	23.78	02/17/2023	INV	PD	Cyboron - Classroom Supplies-N
INVOICE:288592484001			CHECKDATE:02/17/2023								
3705736	2305090	01/28/2023		021723	165836	35.35	35.35	02/17/2023	INV	PD	Cyboron - Classroom Supplies-N
INVOICE:288592485001			CHECKDATE:02/17/2023								
3705341	2305088	01/30/2023		021723	165836	184.86	184.86	02/17/2023	INV	PD	GMS-TOMBRAGEL
INVOICE:288592500001			CHECKDATE:02/17/2023								
3707097	2305083	01/30/2023		021723	165836	141.87	141.87	02/17/2023	INV	PD	BCHS-SUPPLIES FOR TRANSITION D
INVOICE:288592501001			CHECKDATE:02/17/2023								
3705522	2305085	01/30/2023		021723	165836	339.99	339.99	02/17/2023	INV	PD	CHS-Perkins - Jen Biddle
INVOICE:288592515001			CHECKDATE:02/17/2023								
3706999	2305091	01/30/2023		021723	165836	68.99	68.99	02/17/2023	INV	PD	OFFICE SUPPLIES (GEIS)-OES
INVOICE:288592529001			CHECKDATE:02/17/2023								
3706997	2305091	01/27/2023		021723	165836	8.99	8.99	02/17/2023	INV	PD	OFFICE SUPPLIES (GEIS)-OES
INVOICE:288592534001			CHECKDATE:02/17/2023								
3706998	2305091	01/30/2023		021723	165836	21.69	21.69	02/17/2023	INV	PD	OFFICE SUPPLIES (GEIS)-OES
INVOICE:288592538001			CHECKDATE:02/17/2023								
3707000	2305091	01/31/2023		021723	165836	173.58	173.58	02/17/2023	INV	PD	OFFICE SUPPLIES (GEIS)-OES
INVOICE:288592539001			CHECKDATE:02/17/2023								
3705302	2305092	01/30/2023		021723	165836	81.68	81.68	02/17/2023	INV	PD	OES-CLASSROOM NEEDS (BOLMER)
INVOICE:288592544001			CHECKDATE:02/17/2023								
3707205	2305093	01/30/2023		021723	165836	31.78	31.78	02/17/2023	INV	PD	CLASSROOM NEEDS (LYNCH)-OES
INVOICE:288592546001			CHECKDATE:02/17/2023								
3707206	2305093	01/31/2023		021723	165836	17.99	17.99	02/17/2023	INV	PD	CLASSROOM NEEDS (LYNCH)-OES
INVOICE:288592546002			CHECKDATE:02/17/2023								
3705271	2305097	01/30/2023		021723	165836	96.72	96.72	02/17/2023	INV	PD	Classroom supplies-OMS
INVOICE:288592552001			CHECKDATE:02/17/2023								
3705270	2305097	01/30/2023		021723	165836	32.97	32.97	02/17/2023	INV	PD	Classroom supplies-OMS
INVOICE:288592553001			CHECKDATE:02/17/2023								
3706230	2305094	01/30/2023		021723	165836	176.98	176.98	02/17/2023	INV	PD	school supplies(424)-SES
INVOICE:288592560001			CHECKDATE:02/17/2023								
3706231	2305094	01/30/2023		021723	165836	209.18	209.18	02/17/2023	INV	PD	school supplies(424)-SES
INVOICE:288592562001			CHECKDATE:02/17/2023								
3706229	2305094	01/27/2023		021723	165836	37.99	37.99	02/17/2023	INV	PD	school supplies(424)-SES
INVOICE:288592564001			CHECKDATE:02/17/2023								
3705889	2305096	01/30/2023		021723	165836	186.39	186.39	02/17/2023	INV	PD	OMS-Classroom supplies
INVOICE:288592567001			CHECKDATE:02/17/2023								
3705273	2305095	01/30/2023		021723	165836	31.72	31.72	02/17/2023	INV	PD	Office Supplies-SES
INVOICE:288592570001			CHECKDATE:02/17/2023								
3705272	2305095	01/31/2023		021723	165836	34.99	34.99	02/17/2023	INV	PD	Office Supplies-SES
INVOICE:288592575001			CHECKDATE:02/17/2023								
3707204	2305235	02/02/2023		021723	165836	31.12	31.12	02/17/2023	INV	PD	OES-CLASSROOM NEEDS (KLEIER)
INVOICE:288592699001			CHECKDATE:02/17/2023								
3705726	2305131	02/01/2023		021723	165836	25.29	25.29	02/17/2023	INV	PD	OFFICE DEPOT CLASSROOM SUPPLY
INVOICE:288952176001			CHECKDATE:02/17/2023								
3705725	2305131	01/31/2023		021723	165836	174.17	174.17	02/17/2023	INV	PD	OFFICE DEPOT CLASSROOM SUPPLY
INVOICE:288952182001			CHECKDATE:02/17/2023								
3705945	2305134	01/31/2023		021723	165836	206.21	206.21	02/17/2023	INV	PD	CEMS-Post-it(R) Notes, 3 in x
INVOICE:288952183001			CHECKDATE:02/17/2023								
3706232	2305132	01/31/2023		021723	165836	30.50	30.50	02/17/2023	INV	PD	Front Office Supplies-CEMS
INVOICE:288952207001			CHECKDATE:02/17/2023								
3706234	2305132	02/01/2023		021723	165836	59.96	59.96	02/17/2023	INV	PD	Front Office Supplies-CEMS
INVOICE:288952207002			CHECKDATE:02/17/2023								
3706233	2305132	02/01/2023		021723	165836	44.99	44.99	02/17/2023	INV	PD	Front Office Supplies-CEMS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:288952213001				CHECKDATE:02/17/2023							
3706215	2305135	01/31/2023		021723	165836	69.99	69.99	02/17/2023	INV	PD	KES-BULLETIN BOARD BAR
INVOICE:288952249001				CHECKDATE:02/17/2023							
3706995	2305133	01/31/2023		021723	165836	69.90	69.90	02/17/2023	INV	PD	CEMS-Adventure Team - Headphon
INVOICE:288952289001				CHECKDATE:02/17/2023							
3707213	2305141	02/10/2023		021623F	165720	1,315.32	1,315.32	02/17/2023	INV	PD	Office Depot
INVOICE:28895260201				CHECKDATE:02/17/2023							
3706219	2305143	01/31/2023		021723	165836	275.48	275.48	02/17/2023	INV	PD	DO-Toner
INVOICE:288952609001				CHECKDATE:02/17/2023							
3706224	2305138	01/31/2023		021723	165836	83.34	83.34	02/17/2023	INV	PD	phone cords-GMS
INVOICE:288952614001				CHECKDATE:02/17/2023							
3706223	2305138	02/01/2023		021723	165836	22.50	22.50	02/17/2023	INV	PD	phone cords-GMS
INVOICE:288952614002				CHECKDATE:02/17/2023							
3707087	2305136	01/31/2023		021723	165836	44.78	44.78	02/09/2023	INV	PD	CHS-Gullion/Blu-Bryant
INVOICE:288952658001				CHECKDATE:02/17/2023							
3705303	2305140	01/31/2023		021723	165836	49.84	49.84	02/17/2023	INV	PD	OES-RTI NEEDS / MORGAN
INVOICE:288952689001				CHECKDATE:02/17/2023							
3706217	2305145	01/31/2023		021723	165836	39.99	39.99	02/17/2023	INV	PD	FM - Wireless Keyboard for Dan
INVOICE:288952699001				CHECKDATE:02/17/2023							
3706220	2305144	01/31/2023		021723	165836	453.47	453.47	02/17/2023	INV	PD	TRANS-OFFICE SUPPLIES
INVOICE:288952780001				CHECKDATE:02/17/2023							
3706222	2305142	01/31/2023		021723	165836	338.74	338.74	02/17/2023	INV	PD	Copy Room Supplies-DO
INVOICE:288952803001				CHECKDATE:02/17/2023							
3706221	2305142	02/06/2023		021723	165836	51.40	51.40	02/17/2023	INV	PD	Copy Room Supplies-DO
INVOICE:288952803002				CHECKDATE:02/17/2023							
3705733	2305139	02/01/2023		021723	165836	16.29	16.29	02/17/2023	INV	PD	Basinger - Classroom Supplies-
INVOICE:288952896001				CHECKDATE:02/17/2023							
3705734	2305139	01/31/2023		021723	165836	9.99	9.99	02/17/2023	INV	PD	Basinger - Classroom Supplies-
INVOICE:288952897001				CHECKDATE:02/17/2023							
3705722	2304838	01/20/2023		021723	165836	34.77	34.77	02/17/2023	INV	PD	Finance Date Stamp/Student Pos
INVOICE:289166162001				CHECKDATE:02/17/2023							
3705606	2304927	01/25/2023		021723	165836	35.10	35.10	02/17/2023	INV	PD	OES-RTI CLASS NEEDS (SCHWARTZ)
INVOICE:289455095001				CHECKDATE:02/17/2023							
3705261	2304920	01/27/2023		021723	165836	429.99	429.99	02/17/2023	INV	PD	YES-Rug for Kindergarten Class
INVOICE:289455120001				CHECKDATE:02/17/2023							
3705243	2304922	01/25/2023		021723	165836	41.39	41.39	02/17/2023	INV	PD	OFFICE DEPOT-LES
INVOICE:289455158001				CHECKDATE:02/17/2023							
3705242	2304922	01/25/2023		021723	165836	65.29	65.29	02/17/2023	INV	PD	OFFICE DEPOT-LES
INVOICE:289455159001				CHECKDATE:02/17/2023							
3705259	2304769	01/18/2023		021723	165836	50.49	50.49	02/17/2023	INV	PD	CES-SUPPLIES
INVOICE:289457789001				CHECKDATE:02/17/2023							
3705350	2304652	01/31/2023		021723	165836	-59.57	-59.57	01/31/2023	CRM	PD	CR-MES-CLASSROOM SUPPLIES
INVOICE:289639927001				CHECKDATE:02/17/2023							
3705348	2304652	01/31/2023		021723	165836	-118.76	-118.76	02/17/2023	CRM	PD	CLASSROOM SUPPLIES-MES
INVOICE:289645911001				CHECKDATE:02/17/2023							
3705288	2304896	01/23/2023		021723	165836	112.33	112.33	02/17/2023	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:289719591001				CHECKDATE:02/17/2023							
3705874	2304947	01/24/2023		021723	165836	1,474.02	1,474.02	02/17/2023	INV	PD	Social Studies Classrooms' Sup
INVOICE:289849669001				CHECKDATE:02/17/2023							
3705876	2304947	01/24/2023		021723	165836	99.80	99.80	02/17/2023	INV	PD	Social Studies Classrooms' Sup
INVOICE:289849711001				CHECKDATE:02/17/2023							
3705875	2304947	01/24/2023		021723	165836	281.90	281.90	02/17/2023	INV	PD	Social Studies Classrooms' Sup
INVOICE:289849713001				CHECKDATE:02/17/2023							
3705878	2304947	01/24/2023		021723	165836	31.60	31.60	02/17/2023	INV	PD	Social Studies Classrooms' Sup
INVOICE:289849720001				CHECKDATE:02/17/2023							

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3705331	2304948	01/24/2023		021723	165836	1,513.99	1,513.99	02/17/2023	INV	PD	Teacher supplies for classroom
INVOICE:289849791001			CHECKDATE:02/17/2023								
3705329	2304948	01/25/2023		021723	165836	28.39	28.39	02/17/2023	INV	PD	Teacher supplies for classroom
INVOICE:289849791002			CHECKDATE:02/17/2023								
3705330	2304948	01/24/2023		021723	165836	183.24	183.24	02/17/2023	INV	PD	Teacher supplies for classroom
INVOICE:289849794001			CHECKDATE:02/17/2023								
3705740	2305162	02/01/2023		021723	165836	176.38	176.38	02/17/2023	INV	PD	8th Classroom Supplies-CEMS
INVOICE:289903395001			CHECKDATE:02/17/2023								
3705741	2305162	02/01/2023		021723	165836	16.36	16.36	02/17/2023	INV	PD	8th Classroom Supplies-CEMS
INVOICE:289903400001			CHECKDATE:02/17/2023								
3707162	2304877	01/23/2023		021723	165836	54.99	54.99	02/17/2023	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:289903406001			CHECKDATE:02/17/2023								
3707163	2304877	01/23/2023		021723	165836	33.99	33.99	02/17/2023	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:289903410001			CHECKDATE:02/17/2023								
3705351	2304881	01/23/2023		021723	165836	636.55	636.55	02/17/2023	INV	PD	UA order-GMS
INVOICE:289903425001			CHECKDATE:02/17/2023								
3705355	2304881	01/21/2023		021723	165836	38.48	38.48	02/17/2023	INV	PD	UA order-GMS
INVOICE:289903426001			CHECKDATE:02/17/2023								
3705354	2304881	01/20/2023		021723	165836	42.69	42.69	02/17/2023	INV	PD	UA order-GMS
INVOICE:289903427001			CHECKDATE:02/17/2023								
3705352	2304881	01/23/2023		021723	165836	151.19	151.19	02/17/2023	INV	PD	UA order-GMS
INVOICE:289903430001			CHECKDATE:02/17/2023								
3705353	2304881	01/23/2023		021723	165836	49.50	49.50	02/17/2023	INV	PD	UA order-GMS
INVOICE:289903431001			CHECKDATE:02/17/2023								
3705890	2304873	01/23/2023		021723	165836	70.39	70.39	02/17/2023	INV	PD	YES-Classroom Supplies for Sp
INVOICE:289903436001			CHECKDATE:02/17/2023								
3705289	2304884	01/23/2023		021723	165836	3,676.00	3,676.00	02/17/2023	INV	PD	OMS-Copy Paper
INVOICE:289903455001			CHECKDATE:02/17/2023								
3707101	2304880	01/23/2023		021723	165836	57.83	57.83	02/09/2023	INV	PD	Guidance Office Supplies-RHS
INVOICE:289903463001			CHECKDATE:02/17/2023								
3707100	2304880	01/21/2023		021723	165836	26.38	26.38	02/09/2023	INV	PD	Guidance Office Supplies-RHS
INVOICE:289903466001			CHECKDATE:02/17/2023								
3706961	2304879	01/24/2023		021723	165836	60.98	60.98	02/17/2023	INV	PD	SUPPLIES/DARNER-CES
INVOICE:289903468001			CHECKDATE:02/17/2023								
3706962	2304879	01/23/2023		021723	165836	23.59	23.59	02/17/2023	INV	PD	SUPPLIES/DARNER-CES
INVOICE:289903469001			CHECKDATE:02/17/2023								
3705525	2305166	02/01/2023		021723	165836	238.58	238.58	02/17/2023	INV	PD	CHS-Social Studies - Moore
INVOICE:289903551001			CHECKDATE:02/17/2023								
3706211	2305160	02/01/2023		021723	165836	174.91	174.91	02/17/2023	INV	PD	YES-Office Supplies
INVOICE:289903596001			CHECKDATE:02/17/2023								
3706236	2305161	02/01/2023		021723	165836	38.75	38.75	02/17/2023	INV	PD	Office Supplies-YES
INVOICE:289903601001			CHECKDATE:02/17/2023								
3706235	2305161	02/01/2023		021723	165836	11.91	11.91	02/17/2023	INV	PD	Office Supplies-YES
INVOICE:289903603001			CHECKDATE:02/17/2023								
3705526	2305168	02/01/2023		021723	165836	131.96	131.96	02/17/2023	INV	PD	8th science-GMS
INVOICE:289903610001			CHECKDATE:02/17/2023								
3705527	2305168	02/01/2023		021723	165836	107.98	107.98	02/17/2023	INV	PD	8th science-GMS
INVOICE:289903612001			CHECKDATE:02/17/2023								
3705557	2305163	02/01/2023		021723	165836	435.18	435.18	02/17/2023	INV	PD	CLASSROOM SUPPLIES-MES
INVOICE:289903617001			CHECKDATE:02/17/2023								
3705558	2305163	02/01/2023		021723	165836	58.56	58.56	02/17/2023	INV	PD	CLASSROOM SUPPLIES-MES
INVOICE:289903618001			CHECKDATE:02/17/2023								
3705559	2305163	02/01/2023		021723	165836	73.49	73.49	02/17/2023	INV	PD	CLASSROOM SUPPLIES-MES
INVOICE:289903619001			CHECKDATE:02/17/2023								
3706213	2305167	02/01/2023		021723	165836	877.14	877.14	02/17/2023	INV	PD	FES-MISCELLANEOUS SUPPLIES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:289903719001			CHECKDATE:02/17/2023								
3705879	2305165	02/01/2023		021723	165836	351.21	351.21	02/17/2023	INV	PD	CLASSROOM SUPPLIES-RCHS
INVOICE:289903727001			CHECKDATE:02/17/2023								
3705881	2305165	02/06/2023		021723	165836	46.44	46.44	02/17/2023	INV	PD	CLASSROOM SUPPLIES-RCHS
INVOICE:289903727002			CHECKDATE:02/17/2023								
3705880	2305165	02/01/2023		021723	165836	99.00	99.00	02/17/2023	INV	PD	CLASSROOM SUPPLIES-RCHS
INVOICE:289903734001			CHECKDATE:02/17/2023								
3705723	2305164	02/01/2023		021723	165836	213.64	213.64	02/17/2023	INV	PD	CLASSROOM SUPPLIES-RCHS
INVOICE:289903755001			CHECKDATE:02/17/2023								
3705724	2305164	02/01/2023		021723	165836	35.72	35.72	02/17/2023	INV	PD	CLASSROOM SUPPLIES-RCHS
INVOICE:289903759001			CHECKDATE:02/17/2023								
3705738	2305169	02/01/2023		021723	165836	10.19	10.19	02/17/2023	INV	PD	Jennings - Speech Classroom Su
INVOICE:289903811001			CHECKDATE:02/17/2023								
3705739	2305169	02/01/2023		021723	165836	40.07	40.07	02/17/2023	INV	PD	Jennings - Speech Classroom Su
INVOICE:289903817001			CHECKDATE:02/17/2023								
3705737	2305169	02/03/2023		021723	165836	47.98	47.98	02/17/2023	INV	PD	Jennings - Speech Classroom Su
INVOICE:289903822001			CHECKDATE:02/17/2023								
3705524	2305185	02/02/2023		021723	165836	110.80	110.80	02/17/2023	INV	PD	CHS-Jen Biddle
INVOICE:291255206001			CHECKDATE:02/17/2023								
3705872	2305183	02/02/2023		021723	165836	274.28	274.28	02/17/2023	INV	PD	Kindergarten Classroom Supplie
INVOICE:291255267001			CHECKDATE:02/17/2023								
3705873	2305183	02/02/2023		021723	165836	74.07	74.07	02/17/2023	INV	PD	Kindergarten Classroom Supplie
INVOICE:291255269001			CHECKDATE:02/17/2023								
3705299	2305186	02/02/2023		021723	165836	70.95	70.95	02/17/2023	INV	PD	SPED-Dorning - labels
INVOICE:291255297001			CHECKDATE:02/17/2023								
3707098	2305184	02/02/2023		021723	165836	295.56	295.56	02/17/2023	INV	PD	BCHS-FINANCE SUPPLIES
INVOICE:291255314001			CHECKDATE:02/17/2023								
3705244	2305025	01/27/2023		021723	165836	176.31	176.31	02/17/2023	INV	PD	CLASSROOM SUPPLIES-RCHS
INVOICE:291441854001			CHECKDATE:02/17/2023								
3705245	2305025	01/27/2023		021723	165836	25.98	25.98	02/17/2023	INV	PD	CLASSROOM SUPPLIES-RCHS
INVOICE:291441855001			CHECKDATE:02/17/2023								
3705531	2305032	01/27/2023		021723	165836	62.33	62.33	02/17/2023	INV	PD	SP ED Order-GMS
INVOICE:291441917001			CHECKDATE:02/17/2023								
3705532	2305032	01/27/2023		021723	165836	18.49	18.49	02/17/2023	INV	PD	SP ED Order-GMS
INVOICE:291441918001			CHECKDATE:02/17/2023								
3705340	2305033	01/27/2023		021723	165836	35.18	35.18	02/17/2023	INV	PD	GMS-TWADDELL
INVOICE:291441929001			CHECKDATE:02/17/2023								
3705727	2305030	01/29/2023		021723	165836	6.79	6.79	02/17/2023	INV	PD	SUPPLIES - BACK-CMS
INVOICE:291441950001			CHECKDATE:02/17/2023								
3705728	2305030	01/27/2023		021723	165836	21.54	21.54	02/17/2023	INV	PD	SUPPLIES - BACK-CMS
INVOICE:291441951001			CHECKDATE:02/17/2023								
3705268	2305036	01/27/2023		021723	165836	71.57	71.57	02/17/2023	INV	PD	CLASSROOM NEEDS (LONG)-OES
INVOICE:291441990001			CHECKDATE:02/17/2023								
3705269	2305036	01/26/2023		021723	165836	34.95	34.95	02/17/2023	INV	PD	CLASSROOM NEEDS (LONG)-OES
INVOICE:291441991001			CHECKDATE:02/17/2023								
3705263	2305034	01/27/2023		021723	165836	221.60	221.60	02/17/2023	INV	PD	OES-kindness club supplies
INVOICE:291441992001			CHECKDATE:02/17/2023								
3705241	2305035	01/27/2023		021723	165836	115.75	115.75	02/17/2023	INV	PD	OES-CLASSROOM NEEDS (CARR)
INVOICE:291441995001			CHECKDATE:02/17/2023								
3706615	2305037	01/27/2023		021723	165836	101.56	101.56	02/17/2023	INV	PD	HI - Laminator-SPED
INVOICE:291441997001			CHECKDATE:02/17/2023								
3706614	2305037	02/08/2023		021723	165836	7.98	7.98	02/17/2023	INV	PD	HI - Laminator-SPED
INVOICE:291441997002			CHECKDATE:02/17/2023								
3705743	2303382	02/02/2023		021723	165836	-42.59	-42.59	02/17/2023	CRM	PD	SPED-CHS
INVOICE:291479065001			CHECKDATE:02/17/2023								

BOONE COUNTY BOARD OF EDUCATION

MARCH 2023 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3706996	2305091	01/31/2023		021723	165836	-8.99	-8.99	02/17/2023	CRM	PD	OFFICE SUPPLIES (GEIS)-OES
INVOICE:291630341001			CHECKDATE:02/17/2023								
3707149	2305430	02/10/2023		021723	165836	357.46	357.46	02/17/2023	INV	PD	BMS-STUDENT NEEDS
INVOICE:292055793001			CHECKDATE:02/17/2023								
3707152	2305434	02/10/2023		021723	165836	1,011.26	1,011.26	02/17/2023	INV	PD	FES-KINDERGARTEN SUPPLIES
INVOICE:292055839001			CHECKDATE:02/17/2023								
3707124	2305433	02/10/2023		021723	165836	45.77	45.77	02/17/2023	INV	PD	CHS-Math Deb Garey/ /CTE Jen
INVOICE:292055889001			CHECKDATE:02/17/2023								
3707153	2305438	02/10/2023		021723	165836	3,393.60	3,393.60	02/17/2023	INV	PD	SES-copy papers(3599.2)
INVOICE:292265632001			CHECKDATE:02/17/2023								
3707157	2305324	02/08/2023		021723	165836	35.09	35.09	02/17/2023	INV	PD	Kindergarten Student Use Suppl
INVOICE:292426455001			CHECKDATE:02/17/2023								
3707156	2305324	02/07/2023		021723	165836	56.24	56.24	02/17/2023	INV	PD	Kindergarten Student Use Suppl
INVOICE:292426456001			CHECKDATE:02/17/2023								
3707154	2305324	02/07/2023		021723	165836	130.49	130.49	02/17/2023	INV	PD	Kindergarten Student Use Suppl
INVOICE:292426458001			CHECKDATE:02/17/2023								
3707155	2305324	02/08/2023		021723	165836	106.38	106.38	02/17/2023	INV	PD	Kindergarten Student Use Suppl
INVOICE:292426458002			CHECKDATE:02/17/2023								
3707129	2305328	02/07/2023		021723	165836	9.92	9.92	02/09/2023	INV	PD	MATH DEPT ORDER-BALL-BCHS
INVOICE:292426462001			CHECKDATE:02/17/2023								
3707128	2305328	02/07/2023		021723	165836	198.47	198.47	02/09/2023	INV	PD	MATH DEPT ORDER-BALL-BCHS
INVOICE:292426468001			CHECKDATE:02/17/2023								
3707125	2305330	02/07/2023		021723	165836	149.33	149.33	02/17/2023	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:292426605001			CHECKDATE:02/17/2023								
3707123	2305329	02/07/2023		021723	165836	102.90	102.90	02/17/2023	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:292426675001			CHECKDATE:02/17/2023								
3707158	2305262	02/06/2023		021723	165836	261.72	261.72	02/17/2023	INV	PD	OFFICE DEPOT SUPPLY ORDER 1ST
INVOICE:292546249001			CHECKDATE:02/17/2023								
3707159	2305262	02/07/2023		021723	165836	34.39	34.39	02/17/2023	INV	PD	OFFICE DEPOT SUPPLY ORDER 1ST
INVOICE:292546253001			CHECKDATE:02/17/2023								
3707160	2305269	02/06/2023		021723	165836	216.71	216.71	02/17/2023	INV	PD	Classroom Supplies-OMS
INVOICE:292546265001			CHECKDATE:02/17/2023								
3707161	2305269	02/07/2023		021723	165836	136.17	136.17	02/17/2023	INV	PD	Classroom Supplies-OMS
INVOICE:292546266001			CHECKDATE:02/17/2023								
3707099	2305274	02/06/2023		021723	165836	56.24	56.24	02/17/2023	INV	PD	DO-OFFICE SUPLLIES
INVOICE:292546274001			CHECKDATE:02/17/2023								
3706218	2305273	02/06/2023		021723	165836	679.00	679.00	02/17/2023	INV	PD	DO-Supplies
INVOICE:292546286001			CHECKDATE:02/17/2023								
3706214	2305270	02/06/2023		021723	165836	116.43	116.43	02/17/2023	INV	PD	OMS-Front Office Supplies
INVOICE:292546287001			CHECKDATE:02/17/2023								
3706212	2305268	02/06/2023		021723	165836	202.27	202.27	02/17/2023	INV	PD	SES-Office supplies(190)
INVOICE:292546299001			CHECKDATE:02/17/2023								
3706216	2305272	02/06/2023		021723	165836	1.61	1.61	02/17/2023	INV	PD	LSS-office supplies- Rubemeyer
INVOICE:292546308001			CHECKDATE:02/17/2023								
3707147	2305357	02/10/2023		021723	165836	44.78	44.78	02/17/2023	INV	PD	NPES-Unifix Cubes for Student
INVOICE:292586860001			CHECKDATE:02/17/2023								
3707148	2305358	02/08/2023		021723	165836	80.99	80.99	02/17/2023	INV	PD	RAJ-CLASSROOM ACTIVITY FOR STU
INVOICE:292586888001			CHECKDATE:02/17/2023								
3707151	2305364	02/08/2023		021723	165836	128.94	128.94	02/17/2023	INV	PD	GMS-IVES ORDER
INVOICE:292586939001			CHECKDATE:02/17/2023								
3707127	2305363	02/08/2023		021723	165836	64.71	64.71	02/17/2023	INV	PD	CHS-CTE Jen Biddle
INVOICE:292586968001			CHECKDATE:02/17/2023								
						35,862.23					

29470 ORIENTAL TRADING COMPANY (OTC BRANDS)

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3705607	2302604	09/30/2022		021723	165837	649.51	649.51	02/17/2023	INV	PD	SES-1st Gr. Math Materials(663
INVOICE:719475334-01			CHECKDATE:02/17/2023								
3707214	2304376	01/09/2023		021723	165837	91.14	91.14	02/09/2023	INV	PD	GES-Ready pack, small group, a
INVOICE:722041994-03			CHECKDATE:02/17/2023								
3705884	2304580	01/10/2023		021723	165837	177.47	177.47	02/17/2023	INV	PD	YES-STEM Classroom Supplies
INVOICE:722280842-01			CHECKDATE:02/17/2023								
3707164	2304679	02/08/2023		021723	165837	52.24	52.24	02/17/2023	INV	PD	Kindergarten Student Awards-NP
INVOICE:722329557-01			CHECKDATE:02/17/2023								
3707165	2304679	02/08/2023		021723	165837	47.48	47.48	02/17/2023	INV	PD	Kindergarten Student Awards-NP
INVOICE:722329557-02			CHECKDATE:02/17/2023								
3706617	2304764	02/08/2023		021723	165837	219.32	219.32	02/17/2023	INV	PD	OES-K registration readiness g
INVOICE:722426854-01			CHECKDATE:02/17/2023								
3706616	2304906	02/08/2023		021723	165837	63.68	63.68	02/17/2023	INV	PD	KES-INCENTIVES FOR SPED STUDEN
INVOICE:722534854-01			CHECKDATE:02/17/2023								
3705296	2304903	01/25/2023		021723	165837	111.97	111.97	02/17/2023	INV	PD	Incentives for EBD Students-TE
INVOICE:722536770-01			CHECKDATE:02/17/2023								
3705297	2304903	01/24/2023		021723	165837	6.49	6.49	02/17/2023	INV	PD	Incentives for EBD Students-TE
INVOICE:722536770-02			CHECKDATE:02/17/2023								
3706965	2304943	02/08/2023		021723	165837	919.39	919.39	02/17/2023	INV	PD	2023 EARLY CHILDHOOD FAIR W/BC
INVOICE:722539744-01			CHECKDATE:02/17/2023								
3706964	2304943	02/08/2023		021723	165837	430.14	430.14	02/17/2023	INV	PD	2023 EARLY CHILDHOOD FAIR W/BC
INVOICE:722539744-02			CHECKDATE:02/17/2023								
3707060	2305015	02/07/2023		021723	165837	9.49	9.49	02/17/2023	INV	PD	SPED-OT order
INVOICE:722594616-01			CHECKDATE:02/17/2023								
3706614	2305248	02/08/2023		021723	165837	244.70	244.70	02/17/2023	INV	PD	Dr. Seuss family night incenti
INVOICE:722765389-01			CHECKDATE:02/17/2023								
3706615	2305248	02/08/2023		021723	165837	52.24	52.24	02/17/2023	INV	PD	Dr. Seuss family night incenti
INVOICE:722765389-02			CHECKDATE:02/17/2023								
3707061	2305314	02/08/2023		021723	165837	149.08	149.08	02/17/2023	INV	PD	NPES-Classroom Manipulatives E
INVOICE:722831061-01			CHECKDATE:02/17/2023								
3706963	2305249	02/08/2023		021723	165837	60.68	60.68	02/17/2023	INV	PD	NHES-Self Care Program Materia
INVOICE:722847106-01			CHECKDATE:02/17/2023								
						3,285.02					

29580 OWEN ELECTRIC COOPERATIVE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3707283		02/06/2023		021723W	1014384	7,315.63	7,315.63	02/17/2023	DIR	PD	12/31-1/31 70312002 NPES
INVOICE:70312002 020623			CHECKDATE:02/17/2023								
3707284		02/06/2023		021723W	1014384	12,099.02	12,099.02	02/17/2023	DIR	PD	12/31-1/31 70312003 CEMS
INVOICE:70312003 020623			CHECKDATE:02/17/2023								
3707285		02/06/2023		021723W	1014384	11,798.38	11,798.38	02/17/2023	DIR	PD	12/31-1/31 70312004 IGNITE
INVOICE:70312004 020623			CHECKDATE:02/17/2023								
3707286		02/06/2023		021723W	1014384	9,376.29	9,376.29	02/17/2023	DIR	PD	12/31-1/31 70312005 TES
INVOICE:70312005 020623			CHECKDATE:02/17/2023								
3707287		02/06/2023		021723W	1014384	10,514.02	10,514.02	02/17/2023	DIR	PD	12/31-1/31 70312006 RCHS
INVOICE:70312006 020623			CHECKDATE:02/17/2023								
3707288		02/06/2023		021723W	1014384	595.28	595.28	02/17/2023	DIR	PD	12/31-1/31 70312007C RCHS
INVOICE:70312007C 020623			CHECKDATE:02/17/2023								
3707289		02/06/2023		021723W	1014384	595.27	595.27	02/17/2023	DIR	PD	12/31-1/31 70312007L LES
INVOICE:70312007L 020623			CHECKDATE:02/17/2023								
3707290		02/06/2023		021723W	1014384	1,463.15	1,463.15	02/17/2023	DIR	PD	12/31-1/31 70312008 RCHS
INVOICE:70312008 020623			CHECKDATE:02/17/2023								
3707291		02/06/2023		021723W	1014384	12,009.10	12,009.10	02/17/2023	DIR	PD	12/31-1/31 70312009 RCHS
INVOICE:70312009 020623			CHECKDATE:02/17/2023								

BOONE COUNTY BOARD OF EDUCATION

MARCH 2023 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3707292		02/06/2023		021723W	1014384	49.32	49.32	02/17/2023	DIR	PD	1/1-2/1 70312010 RCHS
INVOICE:70312010 020623			CHECKDATE:02/17/2023								
3707293		02/06/2023		021723W	1014384	9,947.54	9,947.54	02/17/2023	DIR	PD	12/31-1/31 70312011 BMS
INVOICE:70312011 020623			CHECKDATE:02/17/2023								
3707294		02/06/2023		021723W	1014384	9,329.32	9,329.32	02/17/2023	DIR	PD	12/31-1/31 70312012 LES
INVOICE:70312012 020623			CHECKDATE:02/17/2023								
						85,092.32					
53147 JENNIFER PATRICK											
3707171		02/14/2023		021723E	1014434	286.87	286.87	02/17/2023	INV	PD	HANCOCK CTY VISIT
INVOICE:020723			CHECKDATE:02/17/2023								
18190 J. W. PEPPER											
3705560	2205146	02/16/2023		021723	165838	-41.00	-41.00	02/16/2023	CRM	PD	GMS-BILL TO CHOIR ACTIVITY ACC
INVOICE:364055697			CHECKDATE:02/17/2023								
3705246	2301158	08/13/2022		021723	165838	13.98	13.98	02/17/2023	INV	PD	RHS-Band Classroom Supplies/Cr
INVOICE:364429126			CHECKDATE:02/17/2023								
3705274	2304820	01/20/2023		021723	165838	166.43	166.43	02/17/2023	INV	PD	CHORAL CONCERT MUSIC-RAJ
INVOICE:364977851			CHECKDATE:02/17/2023								
3706967	2304821	01/20/2023		021723	165838	34.99	34.99	02/17/2023	INV	PD	Choir Classroom Music-RHS
INVOICE:364977853			CHECKDATE:02/17/2023								
3705275	2304820	01/20/2023		021723	165838	4.60	4.60	02/17/2023	INV	PD	CHORAL CONCERT MUSIC-RAJ
INVOICE:364978885			CHECKDATE:02/17/2023								
3706966	2304821	01/20/2023		021723	165838	66.00	66.00	02/17/2023	INV	PD	Choir Classroom Music-RHS
INVOICE:364978890			CHECKDATE:02/17/2023								
						245.00					
34100 PERFORMANCE HEALTH SUPPLY INC											
3705277	2304909	01/23/2023		021723	165839	27.72	27.72	02/17/2023	INV	PD	SPED-Elbow protector
INVOICE:IN96019367			CHECKDATE:02/17/2023								
45659 JODI L PETERSIME											
3707077		02/10/2023		021723E	1014435	22.88	22.88	02/17/2023	INV	PD	MILEAGE/JAN
INVOICE:013023			CHECKDATE:02/17/2023								
51484 GENIENE PICHE											
3705589		02/06/2023		021723E	1014436	29.92	29.92	02/17/2023	INV	PD	MILEAGE/JAN
INVOICE:013023			CHECKDATE:02/17/2023								
30960 PIECES OF LEARNING											
3705849	2304492	01/09/2023		021723	165840	23.95	23.95	02/17/2023	INV	PD	LSS-GT SUPPLIES (POSTERS)
INVOICE:11760			CHECKDATE:02/17/2023								
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)											
3707102	2300148	02/05/2023		021723	165841	402.50	402.50	02/17/2023	INV	PD	CEMS-POSTAGE AND SUPPLIES FOR
INVOICE:020523			CHECKDATE:02/17/2023								
48352 PLEASANT VALLEY OUTDOOR POWER											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3705538		11/10/2022		021723	165842	62.40	62.40	02/17/2023	INV	PD	TES-GRIND STUMPS WO#952211455
INVOICE:8140			CHECKDATE:02/17/2023								
3705432		01/24/2023		021723	165842	111.26	111.26	01/31/2023	INV	PD	SCES-TRACTOR REPAIR WO# 952213
INVOICE:8726			CHECKDATE:02/17/2023								
3705431		01/27/2023		021723	165842	77.38	77.38	01/31/2023	INV	PD	FM-MOWER TIRES WO# 952213859
INVOICE:8748			CHECKDATE:02/17/2023								
3705480		02/01/2023		021723	165842	179.99	179.99	02/17/2023	INV	PD	BCHS-TRACTOR SERVICE WO# 95221
INVOICE:8757			CHECKDATE:02/17/2023								
						431.03					
52799 ADON POLATKA											
3705590		02/06/2023		021723E	1014437	6.16	6.16	02/17/2023	INV	PD	MILEAGE/JAN
INVOICE:012723			CHECKDATE:02/17/2023								
31230 POSITIVE PROMOTIONS, INC											
3706616	2305250	02/09/2023		021723	165843	1,419.06	1,419.06	02/17/2023	INV	PD	NHES-Self Care Kit Program Mat
INVOICE:61322940			CHECKDATE:02/17/2023								
31390 PRENTKE ROMICH COMPANY											
3705276	2305016	01/30/2023		021723	165844	240.00	240.00	02/17/2023	INV	PD	SPED-Krohman - TouchGuide keyg
INVOICE:23114244			CHECKDATE:02/17/2023								
49987 LAW OFFICE OF KIM HUNT PRICE, PLLC											
3707092	2305517	02/13/2023		021723	165845	582.45	582.45	02/17/2023	INV	PD	SPED-Due Process Hearing
INVOICE:021323			CHECKDATE:02/17/2023								
31510 PRO SOURCE											
3707104	2300363	02/08/2023		021723	165846	515.90	515.90	02/17/2023	INV	PD	CES-COPIER MAINTENANCE 2022-23
INVOICE:1672047			CHECKDATE:02/17/2023								
31590 PROGRESS SUPPLY, INC.											
3705539		01/25/2023		021723	165847	287.62	287.62	02/17/2023	INV	PD	RHS-ELEC WO# 962213327
INVOICE:3463745			CHECKDATE:02/17/2023								
3705433		01/27/2023		021723	165847	589.44	589.44	01/31/2023	INV	PD	RHS-AHU COILS WO# 976213235
INVOICE:3464156			CHECKDATE:02/17/2023								
3706295		02/07/2023		021723	165848	914.11	914.11	02/17/2023	INV	PD	RHS-AHU REPAIR WO# 976213235
INVOICE:3465775			CHECKDATE:02/17/2023								
3706294		02/07/2023		021723	165848	683.77	683.77	02/17/2023	INV	PD	RCHS-DATA RM TEMP WO# 97621348
INVOICE:3465776			CHECKDATE:02/17/2023								
						2,474.94					
52246 PROJECT LEAD THE WAY INC (C)											
3707832	2302585	09/29/2022		022823	165952	1,551.95	1,551.95	02/28/2023	INV	PD	YES-Project Lead the Way
INVOICE:368221A			CHECKDATE:02/28/2023								
3705335	2302087	10/30/2022		021723	165849	17,323.25	17,323.25	02/17/2023	INV	PD	QOTE ALLIES HEALTH-IG
INVOICE:369453			CHECKDATE:02/17/2023								
3705334	2302087	11/30/2022		021723	165849	892.75	892.75	02/17/2023	INV	PD	QOTE ALLIES HEALTH-IG

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:372616			CHECKDATE:02/17/2023								
3705333	2302087	12/30/2022		021723	165849	755.00	755.00	02/17/2023	INV	PD	QOTE ALLIES HEALTH-IG
INVOICE:374497			CHECKDATE:02/17/2023								
3705332	2302087	01/15/2023		021723	165849	537.00	537.00	02/17/2023	INV	PD	QOTE ALLIES HEALTH-IG
INVOICE:375523			CHECKDATE:02/17/2023								
3705278	2305223	01/31/2023		021723	165849	700.00	700.00	02/17/2023	INV	PD	YES-PLTW Registration for Virt
INVOICE:377625			CHECKDATE:02/17/2023								
3707103	2304854	01/31/2023		021723	165849	833.00	833.00	02/17/2023	INV	PD	CEMS-PLTW - Medical Detective
INVOICE:377737			CHECKDATE:02/17/2023								
3706617	2305301	02/09/2023		021723	165849	2,095.25	2,095.25	02/17/2023	INV	PD	BCHS-BIOMED- LAVEC - BEHNE
INVOICE:378164			CHECKDATE:02/17/2023								
						24,688.20					
15360 PROPHET CORPORATION, THE											
3705222	2304762	01/18/2023		021723	165850	4,999.62	4,999.62	02/17/2023	INV	PD	PE EQUIPMENT/WEIGHT ROOM-RCHS
INVOICE:IN251707			CHECKDATE:02/17/2023								
3705221	2304762	01/26/2023		021723	165850	241.53	241.53	02/17/2023	INV	PD	PE EQUIPMENT/WEIGHT ROOM-RCHS
INVOICE:IN253991			CHECKDATE:02/17/2023								
						5,241.15					
54473 PURE WATER PARTNERS LLC											
3707183	2301443	02/08/2023		021723E	1014438	288.00	288.00	02/17/2023	INV	PD	Water Service Agreement
INVOICE:1407396			CHECKDATE:02/17/2023								
28270 QUADIENT FINANCE USA INC											
3706237	2300465	01/31/2023		021723	165851	20.00	20.00	02/17/2023	INV	PD	EES-QUADIENT POSTAGE
INVOICE:013123			CHECKDATE:02/17/2023								
3705766	2300594	02/03/2023		021723	165851	100.00	100.00	02/17/2023	INV	PD	TES-Blanket Postage for 2022/2
INVOICE:020323			CHECKDATE:02/17/2023								
3707105	2300466	02/09/2023		021723	165852	181.99	181.99	02/17/2023	INV	PD	OMS-Ink refills
INVOICE:16911339			CHECKDATE:02/17/2023								
						301.99					
54363 QUADIENT LEASING USA INC											
3707001	2300802	01/15/2023		021723	165853	209.22	209.22	02/17/2023	INV	PD	BCHS-POSTAGE MACHINE LEASE
INVOICE:N9763861			CHECKDATE:02/17/2023								
3707863	2300658	02/12/2023		022823	165953	213.09	213.09	02/28/2023	INV	PD	TES-Postage Machine Lease 2022
INVOICE:N9809415			CHECKDATE:02/28/2023								
						422.31					
46924 MARY ANN RANKIN											
3705591		02/06/2023		021723E	1014439	1,628.93	1,628.93	02/17/2023	INV	PD	TCEA CONF
INVOICE:02032023			CHECKDATE:02/17/2023								
45052 JANET A RANSDELL											
3705592		02/02/2023		021723E	1014440	150.83	150.83	02/17/2023	INV	PD	MILEAGE/JAN
INVOICE:013023			CHECKDATE:02/17/2023								
54852 RAPTOR TECHNOLOGIES LLC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3707106	2304725	02/03/2023		021723	165854	100.00	100.00	02/17/2023	INV	PD	LES-RAPTOR LABELS
INVOICE:INV63515			CHECKDATE:02/17/2023								
48763 REALITY WORKS											
3706626	2303849	11/22/2022		021723	165855	13,618.57	13,618.57	02/17/2023	INV	PD	Vo-Ag Classroom Equipment/Mode
INVOICE:42633			CHECKDATE:02/17/2023								
3706625	2303849	01/06/2023		021723	165855	2,249.00	2,249.00	02/17/2023	INV	PD	Vo-Ag Classroom Equipment/Mode
INVOICE:43369			CHECKDATE:02/17/2023								
3706624	2303849	01/24/2023		021723	165855	10,999.00	10,999.00	02/17/2023	INV	PD	Vo-Ag Classroom Equipment/Mode
INVOICE:43917			CHECKDATE:02/17/2023								
3706296	2304738	02/01/2023		021723	165855	8,118.99	8,118.99	02/17/2023	INV	PD	RCHS-AG-WELDING SIMULATOR
INVOICE:44188			CHECKDATE:02/17/2023								
3705608	2304952	02/02/2023		021723	165855	3,295.08	3,295.08	02/17/2023	INV	PD	BCHS-LAVEC SUPPLIES FOR REHAGE
INVOICE:44207			CHECKDATE:02/17/2023								
						38,280.64					
43482 REALLY GOOD STUFF LLC											
3705882	2301524	09/15/2022		021723	165856	-85.18	-85.18	09/15/2022	CRM	PD	CR-YES-Third Grade Classroom S
INVOICE:8084462			CHECKDATE:02/17/2023								
3705336	2304870	01/23/2023		021723	165856	144.67	144.67	02/17/2023	INV	PD	YES-First Grade classroom Supp
INVOICE:8151439			CHECKDATE:02/17/2023								
3706968	2305209	02/01/2023		021723	165856	1,710.81	1,710.81	02/17/2023	INV	PD	RAJ-JET ACADEMY SUPPLIES FOR M
INVOICE:8159122			CHECKDATE:02/17/2023								
						1,770.30					
55100 LAUREN RECHTIN											
3707037		02/13/2023		021723E	1014441	892.90	892.90	02/17/2023	INV	PD	ESEA CONF
INVOICE:020323			CHECKDATE:02/17/2023								
54949 ELIZABETH REDWAY											
3705593		02/03/2023		021723E	1014442	36.96	36.96	02/17/2023	INV	PD	MILEAGE/JAN
INVOICE:012023			CHECKDATE:02/17/2023								
39920 REITER DAIRY OF SPRINGFIELD LLC (C)											
3706765	2300555	01/19/2023		021623F	165721	441.63	441.63	02/17/2023	INV	PD	MILK
INVOICE:501212170			CHECKDATE:02/17/2023								
3706899	2300555	01/02/2023		021623F	165721	259.74	259.74	02/17/2023	INV	PD	MILK
INVOICE:510211543			CHECKDATE:02/17/2023								
3706651	2300555	01/02/2023		021623F	165721	273.53	273.53	02/17/2023	INV	PD	MILK
INVOICE:510211544A			CHECKDATE:02/17/2023								
3706683	2300555	01/02/2023		021623F	165721	312.89	312.89	02/17/2023	INV	PD	MILK
INVOICE:510211545			CHECKDATE:02/17/2023								
3706778	2300555	01/02/2023		021623F	165721	234.17	234.17	02/17/2023	INV	PD	MILK
INVOICE:510211546			CHECKDATE:02/17/2023								
3706789	2300555	01/02/2023		021623F	165721	351.03	351.03	02/17/2023	INV	PD	MILK
INVOICE:510211547			CHECKDATE:02/17/2023								
3706811	2300555	01/02/2023		021623F	165721	568.00	568.00	02/17/2023	INV	PD	MILK
INVOICE:510211548			CHECKDATE:02/17/2023								
3706877	2300555	01/02/2023		021623F	165721	404.38	404.38	02/17/2023	INV	PD	MILK

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INVOICE:510211549			CHECKDATE:02/17/2023								
3706760	2300555	01/02/2023		021623F	165721	441.63	441.63	02/17/2023	INV	PD	MILK
INVOICE:510211550			CHECKDATE:02/17/2023								
3706771	2300555	01/04/2023		021623F	165721	392.04	392.04	02/17/2023	INV	PD	MILK
INVOICE:510211551			CHECKDATE:02/17/2023								
3706662	2300555	01/02/2023		021623F	165721	248.39	248.39	02/17/2023	INV	PD	MILK
INVOICE:510211552			CHECKDATE:02/17/2023								
3706694	2300555	01/02/2023		021623F	165721	273.96	273.96	02/17/2023	INV	PD	MILK
INVOICE:510211553			CHECKDATE:02/17/2023								
3706705	2300555	01/02/2023		021623F	165721	366.90	366.90	02/17/2023	INV	PD	MILK
INVOICE:510211554			CHECKDATE:02/17/2023								
3706737	2300555	01/02/2023		021623F	165721	196.46	196.46	02/17/2023	INV	PD	MILK
INVOICE:510211555			CHECKDATE:02/17/2023								
3706672	2300555	01/02/2023		021623F	165721	313.32	313.32	02/17/2023	INV	PD	MILK
INVOICE:510211556			CHECKDATE:02/17/2023								
3706844	2300555	01/02/2023		021623F	165721	222.15	222.15	02/17/2023	INV	PD	MILK
INVOICE:510211557			CHECKDATE:02/17/2023								
3706832	2300555	01/02/2023		021623F	165721	78.72	78.72	02/17/2023	INV	PD	MILK
INVOICE:510211558			CHECKDATE:02/17/2023								
3706749	2300555	01/04/2023		021623F	165721	326.56	326.56	02/17/2023	INV	PD	MILK
INVOICE:510211668A			CHECKDATE:02/17/2023								
3706800	2300555	01/04/2023		021623F	165721	260.96	260.96	02/17/2023	INV	PD	MILK
INVOICE:510211669			CHECKDATE:02/17/2023								
3706726	2300555	01/04/2023		021623F	165721	221.60	221.60	02/17/2023	INV	PD	MILK
INVOICE:510211670A			CHECKDATE:02/17/2023								
3706821	2300555	01/04/2023		021623F	165721	221.60	221.60	02/17/2023	INV	PD	MILK
INVOICE:510211671			CHECKDATE:02/17/2023								
3706866	2300555	01/04/2023		021623F	165721	300.32	300.32	02/17/2023	INV	PD	MILK
INVOICE:510211672A			CHECKDATE:02/17/2023								
3706888	2300555	01/04/2023		021623F	165721	182.35	182.35	02/17/2023	INV	PD	MILK
INVOICE:510211673			CHECKDATE:02/17/2023								
3706629	2300555	01/04/2023		021623F	165721	221.16	221.16	02/17/2023	INV	PD	MILK
INVOICE:510211674A			CHECKDATE:02/17/2023								
3706642	2300555	01/04/2023		021623F	165721	208.59	208.59	02/17/2023	INV	PD	MILK
INVOICE:510211675			CHECKDATE:02/17/2023								
3706833	2300555	01/04/2023		021623F	165721	312.45	312.45	02/17/2023	INV	PD	MILK
INVOICE:510211676A			CHECKDATE:02/17/2023								
3706855	2300555	01/04/2023		021623F	165721	129.87	129.87	02/17/2023	INV	PD	MILK
INVOICE:510211677			CHECKDATE:02/17/2023								
3706716	2300555	01/04/2023		021623F	165721	299.88	299.88	02/17/2023	INV	PD	MILK
INVOICE:510211678A			CHECKDATE:02/17/2023								
3706750	2300555	01/05/2023		021623F	165721	272.86	272.86	02/17/2023	INV	PD	MILK
INVOICE:510211689			CHECKDATE:02/17/2023								
3706801	2300555	01/05/2023		021623F	165721	377.27	377.27	02/17/2023	INV	PD	MILK
INVOICE:510211690			CHECKDATE:02/17/2023								
3706727	2300555	01/05/2022		021623F	165721	285.66	285.66	02/17/2023	INV	PD	MILK
INVOICE:510211691			CHECKDATE:02/17/2023								
3706822	2300555	01/05/2023		021623F	165721	351.26	351.26	02/17/2023	INV	PD	MILK
INVOICE:510211692			CHECKDATE:02/17/2023								
3706867	2300555	01/05/2023		021623F	165721	587.19	587.19	02/17/2023	INV	PD	MILK
INVOICE:510211693			CHECKDATE:02/17/2023								
3706889	2300555	01/05/2023		021623F	165721	221.60	221.60	02/17/2023	INV	PD	MILK
INVOICE:510211694			CHECKDATE:02/17/2023								
3706630	2300555	01/05/2023		021623F	165721	311.67	311.67	02/17/2023	INV	PD	MILK
INVOICE:510211695			CHECKDATE:02/17/2023								

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3706640	2300555	01/05/2023		021623F	165721	196.02	196.02	02/17/2023	INV	PD	MILK
INVOICE:510211696				CHECKDATE:02/17/2023							
3706856	2300555	01/05/2023		021623F	165721	209.69	209.69	02/17/2023	INV	PD	MILK
INVOICE:510211697				CHECKDATE:02/17/2023							
3706717	2300555	01/05/2023		021623F	165721	325.46	325.46	02/17/2023	INV	PD	MILK
INVOICE:510211698				CHECKDATE:02/17/2023							
3706652	2300555	01/05/2023		021623F	165721	157.21	157.21	02/17/2023	INV	PD	MILK
INVOICE:510211703A				CHECKDATE:02/17/2023							
3706684	2300555	01/05/2023		021623F	165721	170.22	170.22	02/17/2023	INV	PD	MILK
INVOICE:510211704				CHECKDATE:02/17/2023							
3706779	2300555	01/05/2023		021623F	165721	130.97	130.97	02/17/2023	INV	PD	MILK
INVOICE:510211705A				CHECKDATE:02/17/2023							
3706790	2300555	01/05/2023		021623F	165721	196.46	196.46	02/17/2023	INV	PD	MILK
INVOICE:510211706				CHECKDATE:02/17/2023							
3706812	2300555	01/06/2023		021623F	165721	389.61	389.61	02/17/2023	INV	PD	MILK
INVOICE:510211707A				CHECKDATE:02/17/2023							
3706878	2300555	01/06/2023		021623F	165721	327.43	327.43	02/17/2023	INV	PD	MILK
INVOICE:510211708				CHECKDATE:02/17/2023							
3706761	2300555	01/06/2023		021623F	165721	312.63	312.63	02/17/2023	INV	PD	MILK
INVOICE:510211709A				CHECKDATE:02/17/2023							
3706663	2300555	01/06/2023		021623F	165721	130.74	130.74	02/17/2023	INV	PD	MILK
INVOICE:510211710				CHECKDATE:02/17/2023							
3706695	2300555	01/06/2023		021623F	165721	196.46	196.46	02/17/2023	INV	PD	MILK
INVOICE:510211711A				CHECKDATE:02/17/2023							
3706706	2300555	01/06/2023		021623F	165721	261.83	261.83	02/17/2023	INV	PD	MILK
INVOICE:510211712				CHECKDATE:02/17/2023							
3706738	2300555	01/06/2023		021623F	165721	196.46	196.46	02/17/2023	INV	PD	MILK
INVOICE:510211713A				CHECKDATE:02/17/2023							
3706834	2300555	01/06/2023		021623F	165721	209.46	209.46	02/17/2023	INV	PD	MILK
INVOICE:510211715A				CHECKDATE:02/17/2023							
3706673	2300555	01/06/2023		021623F	165721	209.46	209.46	02/17/2023	INV	PD	MILK
INVOICE:510211716				CHECKDATE:02/17/2023							
3706845	2300555	01/06/2023		021623F	165721	130.97	130.97	02/17/2023	INV	PD	MILK
INVOICE:510211717A				CHECKDATE:02/17/2023							
3706900	2300555	01/06/2023		021623F	165721	183.45	183.45	02/17/2023	INV	PD	MILK
INVOICE:510211719A				CHECKDATE:02/17/2023							
3706751	2300555	01/09/2023		021623F	165721	443.31	443.31	02/17/2023	INV	PD	MILK
INVOICE:510211829A				CHECKDATE:02/17/2023							
3706802	2300555	01/09/2023		021623F	165721	390.28	390.28	02/17/2023	INV	PD	MILK
INVOICE:510211830				CHECKDATE:02/17/2023							
3706728	2300555	01/09/2023		021623F	165721	273.96	273.96	02/17/2023	INV	PD	MILK
INVOICE:510211831A				CHECKDATE:02/17/2023							
3706868	2300555	01/09/2023		021623F	165721	600.20	600.20	02/17/2023	INV	PD	MILK
INVOICE:510211832				CHECKDATE:02/17/2023							
3706823	2300555	01/09/2023		021623F	165721	377.27	377.27	02/17/2023	INV	PD	MILK
INVOICE:510211833A				CHECKDATE:02/17/2023							
3706890	2300555	01/09/2023		021623F	165721	247.95	247.95	02/17/2023	INV	PD	MILK
INVOICE:510211834				CHECKDATE:02/17/2023							
3706631	2300555	01/09/2023		021623F	165721	390.28	390.28	02/17/2023	INV	PD	MILK
INVOICE:510211835A				CHECKDATE:02/17/2023							
3706641	2300555	01/09/2023		021623F	165721	221.60	221.60	02/17/2023	INV	PD	MILK
INVOICE:510211836				CHECKDATE:02/17/2023							
3706857	2300555	01/09/2023		021623F	165721	208.59	208.59	02/17/2023	INV	PD	MILK
INVOICE:510211837A				CHECKDATE:02/17/2023							
3706718	2300555	01/09/2023		021623F	165721	377.27	377.27	02/17/2023	INV	PD	MILK

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510211838			CHECKDATE:02/17/2023								
3706901	2300555	01/09/2023		021623F	165721	128.89	128.89	02/17/2023	INV	PD	MILK
INVOICE:510211844			CHECKDATE:02/17/2023								
3706685	2300555	01/09/2023		021623F	165721	165.99	165.99	02/17/2023	INV	PD	MILK
INVOICE:510211846			CHECKDATE:02/17/2023								
3706780	2300555	01/09/2023		021623F	165721	116.75	116.75	02/17/2023	INV	PD	MILK
INVOICE:510211847A			CHECKDATE:02/17/2023								
3706791	2300555	01/09/2023		021623F	165721	220.06	220.06	02/17/2023	INV	PD	MILK
INVOICE:510211848			CHECKDATE:02/17/2023								
3706813	2300555	01/10/2023		021623F	165721	442.09	442.09	02/17/2023	INV	PD	MILK
INVOICE:510211849A			CHECKDATE:02/17/2023								
3706879	2300555	01/10/2023		021623F	165721	327.43	327.43	02/17/2023	INV	PD	MILK
INVOICE:510211850			CHECKDATE:02/17/2023								
3706762	2300555	01/10/2023		021623F	165721	350.34	350.34	02/17/2023	INV	PD	MILK
INVOICE:510211851A			CHECKDATE:02/17/2023								
3706772	2300555	01/10/2023		021623F	165721	130.97	130.97	02/17/2023	INV	PD	MILK
INVOICE:510211852			CHECKDATE:02/17/2023								
3706664	2300555	01/10/2023		021623F	165721	183.22	183.22	02/17/2023	INV	PD	MILK
INVOICE:510211853A			CHECKDATE:02/17/2023								
3706696	2300555	01/10/2023		021623F	165721	235.82	235.82	02/17/2023	INV	PD	MILK
INVOICE:510211854			CHECKDATE:02/17/2023								
3706707	2300555	01/10/2023		021623F	165721	262.17	262.17	02/17/2023	INV	PD	MILK
INVOICE:510211855A			CHECKDATE:02/17/2023								
3706739	2300555	01/10/2023		021623F	165721	157.33	157.33	02/17/2023	INV	PD	MILK
INVOICE:510211856			CHECKDATE:02/17/2023								
3706835	2300555	01/10/2023		021623F	165721	364.70	364.70	02/17/2023	INV	PD	MILK
INVOICE:510211858A			CHECKDATE:02/17/2023								
3706674	2300555	01/10/2023		021623F	165721	183.22	183.22	02/17/2023	INV	PD	MILK
INVOICE:510211859A			CHECKDATE:02/17/2023								
3706846	2300555	01/10/2023		021623F	165721	209.58	209.58	02/17/2023	INV	PD	MILK
INVOICE:510211860			CHECKDATE:02/17/2023								
3706752	2300555	01/11/2023		021623F	165721	377.82	377.82	02/17/2023	INV	PD	MILK
INVOICE:510211870			CHECKDATE:02/17/2023								
3706803	2300555	01/11/2023		021623F	165721	314.42	314.42	02/17/2023	INV	PD	MILK
INVOICE:510211871			CHECKDATE:02/17/2023								
3706729	2300555	01/11/2023		021623F	165721	377.27	377.27	02/17/2023	INV	PD	MILK
INVOICE:510211872			CHECKDATE:02/17/2023								
3706824	2300555	01/11/2023		021623F	165721	235.70	235.70	02/17/2023	INV	PD	MILK
INVOICE:510211873			CHECKDATE:02/17/2023								
3706869	2300555	01/11/2023		021623F	165721	498.33	498.33	02/17/2023	INV	PD	MILK
INVOICE:510211874			CHECKDATE:02/17/2023								
3706891	2300555	01/11/2023		021623F	165721	234.17	234.17	02/17/2023	INV	PD	MILK
INVOICE:510211875			CHECKDATE:02/17/2023								
3706632	2300555	01/11/2023		021623F	165721	377.27	377.27	02/17/2023	INV	PD	MILK
INVOICE:510211876A			CHECKDATE:02/17/2023								
3706643	2300555	01/11/2023		021623F	165721	222.81	222.81	02/17/2023	INV	PD	MILK
INVOICE:510211877			CHECKDATE:02/17/2023								
3706858	2300555	01/11/2023		021623F	165721	196.46	196.46	02/17/2023	INV	PD	MILK
INVOICE:510211878			CHECKDATE:02/17/2023								
3706719	2300555	01/11/2023		021623F	165721	377.27	377.27	02/17/2023	INV	PD	MILK
INVOICE:510211879			CHECKDATE:02/17/2023								
3706902	2300555	01/11/2023		021623F	165721	245.64	245.64	02/17/2023	INV	PD	MILK
INVOICE:510211884			CHECKDATE:02/17/2023								
3706654	2300555	01/11/2023		021623F	165721	194.92	194.92	02/17/2023	INV	PD	MILK
INVOICE:510211885A			CHECKDATE:02/17/2023								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3706686	2300555	01/11/2023		021623F	165721	233.73	233.73	02/17/2023	INV	PD	MILK
INVOICE:510211886				CHECKDATE:02/17/2023							
3706781	2300555	01/11/2023		021623F	165721	90.63	90.63	02/17/2023	INV	PD	MILK
INVOICE:510211887A				CHECKDATE:02/17/2023							
3706792	2300555	01/11/2023		021623F	165721	272.31	272.31	02/17/2023	INV	PD	MILK
INVOICE:510211888				CHECKDATE:02/17/2023							
3706814	2300555	01/12/2023		021623F	165721	454.89	454.89	02/17/2023	INV	PD	MILK
INVOICE:510211889A				CHECKDATE:02/17/2023							
3706880	2300555	01/12/2023		021623F	165721	364.70	364.70	02/17/2023	INV	PD	MILK
INVOICE:510211890				CHECKDATE:02/17/2023							
3706763	2300555	01/12/2023		021623F	165721	376.61	376.61	02/17/2023	INV	PD	MILK
INVOICE:510211891A				CHECKDATE:02/17/2023							
3706773	2300555	01/12/2023		021623F	165721	208.59	208.59	02/17/2023	INV	PD	MILK
INVOICE:510211892				CHECKDATE:02/17/2023							
3706665	2300555	01/12/2023		021623F	165721	194.92	194.92	02/17/2023	INV	PD	MILK
INVOICE:510211893A				CHECKDATE:02/17/2023							
3706697	2300555	01/12/2023		021623F	165721	181.37	181.37	02/17/2023	INV	PD	MILK
INVOICE:510211894				CHECKDATE:02/17/2023							
3706708	2300555	01/12/2023		021623F	165721	286.97	286.97	02/17/2023	INV	PD	MILK
INVOICE:510211895A				CHECKDATE:02/17/2023							
3706740	2300555	01/12/2023		021623F	165721	130.97	130.97	02/17/2023	INV	PD	MILK
INVOICE:510211896				CHECKDATE:02/17/2023							
3706836	2300555	01/12/2023		021623F	165721	299.10	299.10	02/17/2023	INV	PD	MILK
INVOICE:510211897A				CHECKDATE:02/17/2023							
3706675	2300555	01/12/2023		021623F	165721	208.36	208.36	02/17/2023	INV	PD	MILK
INVOICE:510211898				CHECKDATE:02/17/2023							
3706847	2300555	01/12/2023		021623F	165721	221.60	221.60	02/17/2023	INV	PD	MILK
INVOICE:510211899A				CHECKDATE:02/17/2023							
3706753	2300555	01/13/2023		021623F	165721	314.42	314.42	02/17/2023	INV	PD	MILK
INVOICE:510211909A				CHECKDATE:02/17/2023							
3706804	2300555	01/13/2023		021623F	165721	403.51	403.51	02/17/2023	INV	PD	MILK
INVOICE:510211910				CHECKDATE:02/17/2023							
3706730	2300555	01/13/2023		021623F	165721	311.67	311.67	02/17/2023	INV	PD	MILK
INVOICE:510211911A				CHECKDATE:02/17/2023							
3706825	2300555	01/13/2023		021623F	165721	314.42	314.42	02/17/2023	INV	PD	MILK
INVOICE:510211912				CHECKDATE:02/17/2023							
3706870	2300555	01/13/2023		021623F	165721	600.20	600.20	02/17/2023	INV	PD	MILK
INVOICE:510211913A				CHECKDATE:02/17/2023							
3706892	2300555	01/13/2022		021623F	165721	182.35	182.35	02/17/2023	INV	PD	MILK
INVOICE:510211914				CHECKDATE:02/17/2023							
3706633	2300555	01/13/2023		021623F	165721	377.27	377.27	02/17/2023	INV	PD	MILK
INVOICE:510211915A				CHECKDATE:02/17/2023							
3706644	2300555	01/13/2023		021623F	165721	221.60	221.60	02/17/2023	INV	PD	MILK
INVOICE:510211916				CHECKDATE:02/17/2023							
3706741	2300555	01/13/2023		021623F	165721	37.71	37.71	02/17/2023	INV	PD	MILK
INVOICE:510211917A				CHECKDATE:02/17/2023							
3706859	2300555	01/13/2023		021623F	165721	208.36	208.36	02/17/2023	INV	PD	MILK
INVOICE:510211918				CHECKDATE:02/17/2023							
3706720	2300555	01/13/2023		021623F	165721	390.28	390.28	02/17/2023	INV	PD	MILK
INVOICE:510211919A				CHECKDATE:02/17/2023							
3706903	2300555	01/16/2023		021623F	165721	170.45	170.45	02/17/2023	INV	PD	MILK
INVOICE:510212125				CHECKDATE:02/17/2023							
3706655	2300555	01/17/2023		021623F	165721	196.46	196.46	02/17/2023	INV	PD	MILK
INVOICE:510212126				CHECKDATE:02/17/2023							
3706687	2300555	01/16/2023		021623F	165721	268.87	268.87	02/17/2023	INV	PD	MILK

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INVOICE:510212127			CHECKDATE:02/17/2023								
3706782	2300555	01/16/2023		021623F	165721	157.21	157.21	02/17/2023	INV	PD	MILK
INVOICE:510212128			CHECKDATE:02/17/2023								
3706793	2300555	01/16/2023		021623F	165721	285.66	285.66	02/17/2023	INV	PD	MILK
INVOICE:510212129A			CHECKDATE:02/17/2023								
3706815	2300555	01/16/2023		021623F	165721	402.85	402.85	02/17/2023	INV	PD	MILK
INVOICE:510212130			CHECKDATE:02/17/2023								
3706881	2300555	01/17/2023		021623F	165721	327.43	327.43	02/17/2023	INV	PD	MILK
INVOICE:510212131A			CHECKDATE:02/17/2023								
3706764	2300555	01/17/2023		021623F	165721	336.03	336.03	02/17/2023	INV	PD	MILK
INVOICE:510212132			CHECKDATE:02/17/2023								
3706666	2300555	01/17/2023		021623F	165721	182.24	182.24	02/17/2023	INV	PD	MILK
INVOICE:510212134			CHECKDATE:02/17/2023								
3706698	2300555	01/17/2023		021623F	165721	259.86	259.86	02/17/2023	INV	PD	MILK
INVOICE:510212135A			CHECKDATE:02/17/2023								
3706709	2300555	01/17/2023		021623F	165721	287.20	287.20	02/17/2023	INV	PD	MILK
INVOICE:510212136			CHECKDATE:02/17/2023								
3706742	2300555	01/17/2023		021623F	165721	130.97	130.97	02/17/2023	INV	PD	MILK
INVOICE:510212137A			CHECKDATE:02/17/2023								
3706837	2300555	01/17/2023		021623F	165721	299.10	299.10	02/17/2023	INV	PD	MILK
INVOICE:510212138			CHECKDATE:02/17/2023								
3706676	2300555	01/17/2023		021623F	165721	183.22	183.22	02/17/2023	INV	PD	MILK
INVOICE:510212139A			CHECKDATE:02/17/2023								
3706848	2300555	01/17/2023		021623F	165721	209.03	209.03	02/17/2023	INV	PD	MILK
INVOICE:510212140			CHECKDATE:02/17/2023								
3706754	2300555	01/18/2023		021623F	165721	366.90	366.90	02/17/2023	INV	PD	MILK
INVOICE:510212149			CHECKDATE:02/17/2023								
3706893	2300555	01/18/2023		021623F	165721	260.96	260.96	02/17/2023	INV	PD	MILK
INVOICE:510212150			CHECKDATE:02/17/2023								
3706805	2300555	01/18/2023		021623F	165721	377.27	377.27	02/17/2023	INV	PD	MILK
INVOICE:510212151A			CHECKDATE:02/17/2023								
3706731	2300555	01/18/2023		021623F	165721	377.27	377.27	02/17/2023	INV	PD	MILK
INVOICE:510212152			CHECKDATE:02/17/2023								
3706826	2300555	01/18/2023		021623F	165721	141.11	141.11	02/17/2023	INV	PD	MILK
INVOICE:510212153			CHECKDATE:02/17/2023								
3706871	2300555	01/18/2023		021623F	165721	482.46	482.46	02/17/2023	INV	PD	MILK
INVOICE:510212154			CHECKDATE:02/17/2023								
3706634	2300555	01/18/2023		021623F	165721	377.27	377.27	02/17/2023	INV	PD	MILK
INVOICE:510212155			CHECKDATE:02/17/2023								
3706645	2300555	01/18/2023		021623F	165721	260.96	260.96	02/17/2023	INV	PD	MILK
INVOICE:510212156			CHECKDATE:02/17/2023								
3706860	2300555	01/18/2023		021623F	165721	170.22	170.22	02/17/2023	INV	PD	MILK
INVOICE:510212157			CHECKDATE:02/17/2023								
3706721	2300555	01/18/2023		021623F	165721	442.76	442.76	02/17/2023	INV	PD	MILK
INVOICE:510212158			CHECKDATE:02/17/2023								
3706904	2300555	01/18/2023		021623F	165721	128.77	128.77	02/17/2023	INV	PD	MILK
INVOICE:510212163A			CHECKDATE:02/17/2023								
3706656	2300555	01/18/2023		021623F	165721	170.22	170.22	02/17/2023	INV	PD	MILK
INVOICE:510212164			CHECKDATE:02/17/2023								
3706688	2300555	01/18/2023		021623F	165721	183.45	183.45	02/17/2023	INV	PD	MILK
INVOICE:510212165A			CHECKDATE:02/17/2023								
3706783	2300555	01/18/2023		021623F	165721	181.25	181.25	02/17/2023	INV	PD	MILK
INVOICE:510212166			CHECKDATE:02/17/2023								
3706794	2300555	01/18/2023		021623F	165721	193.71	193.71	02/17/2023	INV	PD	MILK
INVOICE:510212167A			CHECKDATE:02/17/2023								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3706816	2300555	01/18/2023		021623F	165721	455.44	455.44	02/17/2023	INV	PD	MILK
INVOICE:510212168			CHECKDATE:02/17/2023								
3706882	2300555	01/19/2023		021623F	165721	301.19	301.19	02/17/2023	INV	PD	MILK
INVOICE:510212169A			CHECKDATE:02/17/2023								
3706774	2300555	01/19/2023		021623F	165721	208.59	208.59	02/17/2023	INV	PD	MILK
INVOICE:510212171A			CHECKDATE:02/17/2023								
3706667	2300555	01/19/2023		021623F	165721	221.05	221.05	02/17/2023	INV	PD	MILK
INVOICE:510212172			CHECKDATE:02/17/2023								
3706699	2300555	01/19/2023		021623F	165721	196.46	196.46	02/17/2023	INV	PD	MILK
INVOICE:510212173A			CHECKDATE:02/17/2023								
3706710	2300555	01/19/2023		021623F	165721	288.18	288.18	02/17/2023	INV	PD	MILK
INVOICE:510212174			CHECKDATE:02/17/2023								
3706743	2300555	01/19/2023		021623F	165721	156.11	156.11	02/17/2023	INV	PD	MILK
INVOICE:510212175A			CHECKDATE:02/17/2023								
3706838	2300555	01/19/2023		021623F	165721	338.46	338.46	02/17/2023	INV	PD	MILK
INVOICE:510212176			CHECKDATE:02/17/2023								
3706677	2300555	01/19/2023		021623F	165721	195.79	195.79	02/17/2023	INV	PD	MILK
INVOICE:510212177A			CHECKDATE:02/17/2023								
3706849	2300555	01/19/2023		021623F	165721	209.03	209.03	02/17/2023	INV	PD	MILK
INVOICE:510212178			CHECKDATE:02/17/2023								
3706755	2300555	01/20/2023		021623F	165721	417.18	417.18	02/17/2023	INV	PD	MILK
INVOICE:510212188			CHECKDATE:02/17/2023								
3706806	2300555	01/20/2023		021623F	165721	429.75	429.75	02/17/2023	INV	PD	MILK
INVOICE:510212189A			CHECKDATE:02/17/2023								
3706732	2300555	01/20/2023		021623F	165721	324.79	324.79	02/17/2023	INV	PD	MILK
INVOICE:510212190			CHECKDATE:02/17/2023								
3706827	2300555	01/20/2023		021623F	165721	272.31	272.31	02/17/2023	INV	PD	MILK
INVOICE:510212191A			CHECKDATE:02/17/2023								
3706872	2300555	01/20/2023		021623F	165721	587.19	587.19	02/17/2023	INV	PD	MILK
INVOICE:510212192			CHECKDATE:02/17/2023								
3706894	2300555	01/20/2023		021623F	165721	260.96	260.96	02/17/2023	INV	PD	MILK
INVOICE:510212193A			CHECKDATE:02/17/2023								
3706635	2300555	01/20/2023		021623F	165721	377.27	377.27	02/17/2023	INV	PD	MILK
INVOICE:510212194			CHECKDATE:02/17/2023								
3706646	2300555	01/20/2023		021623F	165721	286.10	286.10	02/17/2023	INV	PD	MILK
INVOICE:510212195A			CHECKDATE:02/17/2023								
3706861	2300555	01/20/2023		021623F	165721	195.79	195.79	02/17/2023	INV	PD	MILK
INVOICE:510212196			CHECKDATE:02/17/2023								
3706722	2300555	01/20/2023		021623F	165721	442.76	442.76	02/17/2023	INV	PD	MILK
INVOICE:510212197A			CHECKDATE:02/17/2023								
3706905	2300555	01/22/2023		021623F	165721	246.74	246.74	02/17/2023	INV	PD	MILK
INVOICE:510212303A			CHECKDATE:02/17/2023								
3706657	2300555	01/23/2023		021623F	165721	234.17	234.17	02/17/2023	INV	PD	MILK
INVOICE:510212304A			CHECKDATE:02/17/2023								
3706689	2300555	01/22/2023		021623F	165721	190.70	190.70	02/17/2023	INV	PD	MILK
INVOICE:510212305			CHECKDATE:02/17/2023								
3706784	2300555	01/22/2023		021623F	165721	78.61	78.61	02/17/2023	INV	PD	MILK
INVOICE:510212306A			CHECKDATE:02/17/2023								
3706795	2300555	01/22/2023		021623F	165721	196.46	196.46	02/17/2023	INV	PD	MILK
INVOICE:510212307			CHECKDATE:02/17/2023								
3706817	2300555	01/22/2023		021623F	165721	455.33	455.33	02/17/2023	INV	PD	MILK
INVOICE:510212308A			CHECKDATE:02/17/2023								
3706883	2300555	01/23/2023		021623F	165721	301.19	301.19	02/17/2023	INV	PD	MILK
INVOICE:510212309A			CHECKDATE:02/17/2023								
3706766	2300555	01/23/2023		021623F	165721	350.34	350.34	02/17/2023	INV	PD	MILK

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510212310A			CHECKDATE:02/17/2023								
3706775	2300555	01/23/2023		021623F	165721	195.59	195.59	02/17/2023	INV	PD	MILK
INVOICE:510212311A			CHECKDATE:02/17/2023								
3706668	2300555	01/23/2023		021623F	165721	207.93	207.93	02/17/2023	INV	PD	MILK
INVOICE:510212312A			CHECKDATE:02/17/2023								
3706700	2300555	01/23/2023		021623F	165721	207.49	207.49	02/17/2023	INV	PD	MILK
INVOICE:510212313			CHECKDATE:02/17/2023								
3706711	2300555	01/23/2023		021623F	165721	288.18	288.18	02/17/2023	INV	PD	MILK
INVOICE:510212314A			CHECKDATE:02/17/2023								
3706744	2300555	01/23/2023		021623F	165721	183.45	183.45	02/17/2023	INV	PD	MILK
INVOICE:510212315			CHECKDATE:02/17/2023								
3706839	2300555	01/23/2023		021623F	165721	299.10	299.10	02/17/2023	INV	PD	MILK
INVOICE:510212316A			CHECKDATE:02/17/2023								
3706678	2300555	01/23/2023		021623F	165721	182.35	182.35	02/17/2023	INV	PD	MILK
INVOICE:510212317			CHECKDATE:02/17/2023								
3706850	2300555	01/23/2023		021623F	165721	209.03	209.03	02/17/2023	INV	PD	MILK
INVOICE:510212318A			CHECKDATE:02/17/2023								
3706756	2300555	01/24/2023		021623F	165721	327.43	327.43	02/17/2023	INV	PD	MILK
INVOICE:510212328A			CHECKDATE:02/17/2023								
3706807	2300555	01/24/2023		021623F	165721	352.13	352.13	02/17/2023	INV	PD	MILK
INVOICE:510212329			CHECKDATE:02/17/2023								
3706733	2300555	01/24/2023		021623F	165721	324.68	324.68	02/17/2023	INV	PD	MILK
INVOICE:510212330			CHECKDATE:02/17/2023								
3706828	2300555	01/24/2023		021623F	165721	320.62	320.62	02/17/2023	INV	PD	MILK
INVOICE:510212332			CHECKDATE:02/17/2023								
3706862	2300555	01/24/2023		021623F	165721	234.60	234.60	02/17/2023	INV	PD	MILK
INVOICE:510212333			CHECKDATE:02/17/2023								
3706873	2300555	01/24/2023		021623F	165721	600.20	600.20	02/17/2023	INV	PD	MILK
INVOICE:510212334			CHECKDATE:02/17/2023								
3706895	2300555	01/24/2023		021623F	165721	196.46	196.46	02/17/2023	INV	PD	MILK
INVOICE:510212335			CHECKDATE:02/17/2023								
3706636	2300555	01/24/2023		021623F	165721	390.28	390.28	02/17/2023	INV	PD	MILK
INVOICE:510212337			CHECKDATE:02/17/2023								
3706647	2300555	01/24/2023		021623F	165721	221.60	221.60	02/17/2023	INV	PD	MILK
INVOICE:510212338			CHECKDATE:02/17/2023								
3706723	2300555	01/24/2023		021623F	165721	390.94	390.94	02/17/2023	INV	PD	MILK
INVOICE:510212339			CHECKDATE:02/17/2023								
3706785	2300555	01/24/2023		021623F	165721	156.11	156.11	02/17/2023	INV	PD	MILK
INVOICE:510212343			CHECKDATE:02/17/2023								
3706796	2300555	01/24/2023		021623F	165721	233.07	233.07	02/17/2023	INV	PD	MILK
INVOICE:510212345			CHECKDATE:02/17/2023								
3706818	2300555	01/24/2023		021623F	165721	402.85	402.85	02/17/2023	INV	PD	MILK
INVOICE:510212346A			CHECKDATE:02/17/2023								
3706884	2300555	01/24/2023		021623F	165721	327.43	327.43	02/17/2023	INV	PD	MILK
INVOICE:510212347			CHECKDATE:02/17/2023								
3706767	2300555	01/24/2023		021623F	165721	364.04	364.04	02/17/2023	INV	PD	MILK
INVOICE:510212348A			CHECKDATE:02/17/2023								
3706776	2300555	01/25/2023		021623F	165721	353.46	353.46	02/17/2023	INV	PD	MILK
INVOICE:510212349A			CHECKDATE:02/17/2023								
3706669	2300555	01/25/2023		021623F	165721	195.36	195.36	02/17/2023	INV	PD	MILK
INVOICE:510212350A			CHECKDATE:02/17/2023								
3706701	2300555	01/25/2023		021623F	165721	198.54	198.54	02/17/2023	INV	PD	MILK
INVOICE:510212351			CHECKDATE:02/17/2023								
3706712	2300555	01/25/2023		021623F	165721	248.82	248.82	02/17/2023	INV	PD	MILK
INVOICE:510212352A			CHECKDATE:02/17/2023								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3706745	2300555	01/25/2023		021623F	165721	156.11	156.11	02/17/2023	INV	PD	MILK
INVOICE:510212353			CHECKDATE:02/17/2023								
3706840	2300555	01/25/2023		021623F	165721	299.10	299.10	02/17/2023	INV	PD	MILK
INVOICE:510212354			CHECKDATE:02/17/2023								
3706851	2300555	01/25/2023		021623F	165721	222.15	222.15	02/17/2023	INV	PD	MILK
INVOICE:510212355			CHECKDATE:02/17/2023								
3706679	2300555	01/25/2023		021623F	165721	195.79	195.79	02/17/2023	INV	PD	MILK
INVOICE:510212356A			CHECKDATE:02/17/2023								
3706906	2300555	01/25/2023		021623F	165721	194.26	194.26	02/17/2023	INV	PD	MILK
INVOICE:510212358A			CHECKDATE:02/17/2023								
3706658	2300555	01/25/2023		021623F	165721	169.12	169.12	02/17/2023	INV	PD	MILK
INVOICE:510212359			CHECKDATE:02/17/2023								
3706690	2300555	01/25/2023		021623F	165721	156.11	156.11	02/17/2023	INV	PD	MILK
INVOICE:510212360A			CHECKDATE:02/17/2023								
3706757	2300555	01/26/2023		021623F	165721	417.18	417.18	02/17/2023	INV	PD	MILK
INVOICE:510212370A			CHECKDATE:02/17/2023								
3706808	2300555	01/26/2023		021623F	165721	314.42	314.42	02/17/2023	INV	PD	MILK
INVOICE:510212371			CHECKDATE:02/17/2023								
3706734	2300555	01/26/2023		021623F	165721	324.68	324.68	02/17/2023	INV	PD	MILK
INVOICE:510212372A			CHECKDATE:02/17/2023								
3706829	2300555	01/26/2023		021623F	165721	311.67	311.67	02/17/2023	INV	PD	MILK
INVOICE:510212373			CHECKDATE:02/17/2023								
3706874	2300555	01/26/2023		021623F	165721	393.49	393.49	02/17/2023	INV	PD	MILK
INVOICE:510212374A			CHECKDATE:02/17/2023								
3706896	2300555	01/26/2023		021623F	165721	195.15	195.15	02/17/2023	INV	PD	MILK
INVOICE:510212375			CHECKDATE:02/17/2023								
3706637	2300555	01/26/2023		021623F	165721	298.67	298.67	02/17/2023	INV	PD	MILK
INVOICE:510212377			CHECKDATE:02/17/2023								
3706648	2300555	01/26/2023		021623F	165721	157.21	157.21	02/17/2023	INV	PD	MILK
INVOICE:510212378A			CHECKDATE:02/17/2023								
3706863	2300555	01/26/2023		021623F	165721	157.44	157.44	02/17/2023	INV	PD	MILK
INVOICE:510212380A			CHECKDATE:02/17/2023								
3706724	2300555	01/26/2023		021623F	165721	338.46	338.46	02/17/2023	INV	PD	MILK
INVOICE:510212381			CHECKDATE:02/17/2023								
3706907	2300555	01/26/2023		021623F	165721	207.72	207.72	02/17/2023	INV	PD	MILK
INVOICE:510212386A			CHECKDATE:02/17/2023								
3706659	2300555	01/26/2023		021623F	165721	196.46	196.46	02/17/2023	INV	PD	MILK
INVOICE:510212387			CHECKDATE:02/17/2023								
3706691	2300555	01/26/2023		021623F	165721	195.59	195.59	02/17/2023	INV	PD	MILK
INVOICE:510212388A			CHECKDATE:02/17/2023								
3706786	2300555	01/26/2023		021623F	165721	78.72	78.72	02/17/2023	INV	PD	MILK
INVOICE:510212389			CHECKDATE:02/17/2023								
3706797	2300555	01/26/2023		021623F	165721	157.10	157.10	02/17/2023	INV	PD	MILK
INVOICE:510212390			CHECKDATE:02/17/2023								
3706819	2300555	01/27/2023		021623F	165721	402.85	402.85	02/17/2023	INV	PD	MILK
INVOICE:510212391			CHECKDATE:02/17/2023								
3706885	2300555	01/27/2023		021623F	165721	273.96	273.96	02/17/2023	INV	PD	MILK
INVOICE:510212392			CHECKDATE:02/17/2023								
3706768	2300555	01/27/2023		021623F	165721	220.29	220.29	02/17/2023	INV	PD	MILK
INVOICE:510212393			CHECKDATE:02/17/2023								
3706670	2300555	01/27/2023		021623F	165721	207.93	207.93	02/17/2023	INV	PD	MILK
INVOICE:510212394			CHECKDATE:02/17/2023								
3706702	2300555	01/27/2023		021623F	165721	196.46	196.46	02/17/2023	INV	PD	MILK
INVOICE:510212395			CHECKDATE:02/17/2023								
3706713	2300555	01/27/2023		021623F	165721	287.20	287.20	02/17/2023	INV	PD	MILK

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510212396			CHECKDATE:02/17/2023								
3706746	2300555	01/27/2023		021623F	165721	196.46	196.46	02/17/2023	INV	PD	MILK
INVOICE:510212397			CHECKDATE:02/17/2023								
3706841	2300555	01/27/2023		021623F	165721	273.96	273.96	02/17/2023	INV	PD	MILK
INVOICE:510212399			CHECKDATE:02/17/2023								
3706852	2300555	01/27/2023		021623F	165721	222.15	222.15	02/17/2023	INV	PD	MILK
INVOICE:510212400			CHECKDATE:02/17/2023								
3706680	2300555	01/27/2023		021623F	165721	196.02	196.02	02/17/2023	INV	PD	MILK
INVOICE:510212401			CHECKDATE:02/17/2023								
3706758	2300555	01/30/2023		021623F	165721	327.43	327.43	02/17/2023	INV	PD	MILK
INVOICE:510212512			CHECKDATE:02/17/2023								
3706809	2300555	01/30/2023		021623F	165721	273.53	273.53	02/17/2023	INV	PD	MILK
INVOICE:510212513			CHECKDATE:02/17/2023								
3706735	2300555	01/30/2023		021623F	165721	247.95	247.95	02/17/2023	INV	PD	MILK
INVOICE:510212514			CHECKDATE:02/17/2023								
3706830	2300555	01/30/2023		021623F	165721	235.70	235.70	02/17/2023	INV	PD	MILK
INVOICE:510212515			CHECKDATE:02/17/2023								
3706875	2300555	01/30/2023		021623F	165721	416.75	416.75	02/17/2023	INV	PD	MILK
INVOICE:510212516			CHECKDATE:02/17/2023								
3706897	2300555	01/30/2023		021623F	165721	221.60	221.60	02/17/2023	INV	PD	MILK
INVOICE:510212517			CHECKDATE:02/17/2023								
3706638	2300555	01/30/2023		021623F	165721	260.96	260.96	02/17/2023	INV	PD	MILK
INVOICE:510212518			CHECKDATE:02/17/2023								
3706649	2300555	01/30/2023		021623F	165721	196.02	196.02	02/17/2023	INV	PD	MILK
INVOICE:510212519			CHECKDATE:02/17/2023								
3706864	2300555	01/30/2023		021623F	165721	182.79	182.79	02/17/2023	INV	PD	MILK
INVOICE:510212520			CHECKDATE:02/17/2023								
3706725	2300555	01/30/2023		021623F	165721	364.93	364.93	02/17/2023	INV	PD	MILK
INVOICE:510212521			CHECKDATE:02/17/2023								
3706908	2300555	01/30/2023		021623F	165721	65.37	65.37	02/17/2023	INV	PD	MILK
INVOICE:510212525A			CHECKDATE:02/17/2023								
3706660	2300555	01/31/2023		021623F	165721	157.21	157.21	02/17/2023	INV	PD	MILK
INVOICE:510212527A			CHECKDATE:02/17/2023								
3706692	2300555	01/30/2023		021623F	165721	183.34	183.34	02/17/2023	INV	PD	MILK
INVOICE:510212528			CHECKDATE:02/17/2023								
3706787	2300555	01/30/2023		021623F	165721	157.21	157.21	02/17/2023	INV	PD	MILK
INVOICE:510212529A			CHECKDATE:02/17/2023								
3706798	2300555	01/30/2023		021623F	165721	259.31	259.31	02/17/2023	INV	PD	MILK
INVOICE:510212530			CHECKDATE:02/17/2023								
3706820	2300555	01/30/2023		021623F	165721	351.03	351.03	02/17/2023	INV	PD	MILK
INVOICE:510212531A			CHECKDATE:02/17/2023								
3706886	2300555	01/31/2023		021623F	165721	286.97	286.97	02/17/2023	INV	PD	MILK
INVOICE:510212532			CHECKDATE:02/17/2023								
3706769	2300555	01/31/2023		021623F	165721	236.16	236.16	02/17/2023	INV	PD	MILK
INVOICE:510212533A			CHECKDATE:02/17/2023								
3706671	2300555	01/31/2023		021623F	165721	169.23	169.23	02/17/2023	INV	PD	MILK
INVOICE:510212535A			CHECKDATE:02/17/2023								
3706714	2300555	01/31/2023		021623F	165721	222.81	222.81	02/17/2023	INV	PD	MILK
INVOICE:510212537A			CHECKDATE:02/17/2023								
3706747	2300555	01/31/2023		021623F	165721	181.25	181.25	02/17/2023	INV	PD	MILK
INVOICE:510212538			CHECKDATE:02/17/2023								
3706842	2300555	01/31/2023		021623F	165721	299.10	299.10	02/17/2023	INV	PD	MILK
INVOICE:510212540			CHECKDATE:02/17/2023								
3706681	2300555	01/31/2023		021623F	165721	195.79	195.79	02/17/2023	INV	PD	MILK
INVOICE:510212541A			CHECKDATE:02/17/2023								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3706853	2300555	01/31/2023		021623F	165721	182.90	182.90	02/17/2023	INV	PD	MILK
INVOICE:510212542			CHECKDATE:02/17/2023								
3706703	2300555	01/31/2023		021623F	165721	196.46	196.46	02/17/2023	INV	PD	MILK
INVOICE:51021536			CHECKDATE:02/17/2023								
3706653	2300555	01/09/2023		021623F	165721	183.22	183.22	02/17/2023	INV	PD	MILK
INVOICE:51211845			CHECKDATE:02/17/2023								
3706898	2300555	01/10/2023		021623F	165721	-8.32	-8.32	02/17/2023	CRM	PD	MILK
INVOICE:578			CHECKDATE:02/17/2023								
3706887	2300555	01/10/2023		021623F	165721	-.26	-.26	02/17/2023	CRM	PD	MILK
INVOICE:579			CHECKDATE:02/17/2023								
3706876	2300555	01/10/2023		021623F	165721	-2.10	-2.10	02/17/2023	CRM	PD	MILK
INVOICE:580			CHECKDATE:02/17/2023								
3706865	2300555	01/10/2023		021623F	165721	-6.76	-6.76	02/17/2023	CRM	PD	MILK
INVOICE:581			CHECKDATE:02/17/2023								
3706854	2300555	01/10/2023		021623F	165721	-16.65	-16.65	02/17/2023	CRM	PD	MILK
INVOICE:582			CHECKDATE:02/17/2023								
3706843	2300555	01/10/2023		021623F	165721	-4.94	-4.94	02/17/2023	CRM	PD	MILK
INVOICE:583			CHECKDATE:02/17/2023								
3706831	2300555	01/10/2023		021623F	165721	-64.22	-64.22	02/17/2023	CRM	PD	MILK
INVOICE:584			CHECKDATE:02/17/2023								
3706810	2300555	01/10/2023		021623F	165721	-30.16	-30.16	02/17/2023	CRM	PD	MILK
INVOICE:585			CHECKDATE:02/17/2023								
3706799	2300555	01/10/2023		021623F	165721	-39.28	-39.28	02/17/2023	CRM	PD	MILK
INVOICE:586			CHECKDATE:02/17/2023								
3706788	2300555	01/10/2023		021623F	165721	-38.75	-38.75	02/17/2023	CRM	PD	MILK
INVOICE:587			CHECKDATE:02/17/2023								
3706777	2300555	01/10/2023		021623F	165721	-32.71	-32.71	02/17/2023	CRM	PD	MILK
INVOICE:588			CHECKDATE:02/17/2023								
3706770	2300555	01/10/2023		021623F	165721	-26.01	-26.01	02/17/2023	CRM	PD	MILK
INVOICE:589			CHECKDATE:02/17/2023								
3706759	2300555	01/10/2023		021623F	165721	-21.94	-21.94	02/17/2023	CRM	PD	MILK
INVOICE:590			CHECKDATE:02/17/2023								
3706748	2300555	01/10/2023		021623F	165721	-2.86	-2.86	02/17/2023	CRM	PD	MILK
INVOICE:591			CHECKDATE:02/17/2023								
3706736	2300555	01/10/2023		021623F	165721	-5.46	-5.46	02/17/2023	CRM	PD	MILK
INVOICE:592			CHECKDATE:02/17/2023								
3706715	2300555	01/10/2023		021623F	165721	-21.59	-21.59	02/17/2023	CRM	PD	MILK
INVOICE:593			CHECKDATE:02/17/2023								
3706704	2300555	01/10/2023		021623F	165721	-26.79	-26.79	02/17/2023	CRM	PD	MILK
INVOICE:594			CHECKDATE:02/17/2023								
3706693	2300555	01/10/2023		021623F	165721	-357.38	-357.38	02/17/2023	CRM	PD	MILK
INVOICE:595			CHECKDATE:02/17/2023								
3706682	2300555	01/10/2023		021623F	165721	-16.91	-16.91	02/17/2023	CRM	PD	MILK
INVOICE:596			CHECKDATE:02/17/2023								
3706661	2300555	01/10/2023		021623F	165721	-32.59	-32.59	02/17/2023	CRM	PD	MILK
INVOICE:597			CHECKDATE:02/17/2023								
3706650	2300555	01/10/2023		021623F	165721	-9.62	-9.62	02/17/2023	CRM	PD	MILK
INVOICE:598			CHECKDATE:02/17/2023								
3706639	2300555	01/10/2023		021623F	165721	-4.42	-4.42	02/17/2023	CRM	PD	MILK
INVOICE:599			CHECKDATE:02/17/2023								
						68,494.23					
48677 LISA RESING											
3705870		02/08/2023		021723E	1014443	504.12	504.12	02/17/2023	INV	PD	ESEA CONF

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:020423			CHECKDATE:02/17/2023								
54304 NICHOLAS RICE											
3707038		02/13/2023		021723E	1014444	855.49	855.49	02/17/2023	INV	PD	ESEA CONF
INVOICE:020423			CHECKDATE:02/17/2023								
52414 AMANDA RICHARDSON											
3707039		02/13/2023		021723E	1014445	896.77	896.77	02/17/2023	INV	PD	ESEA CONF
INVOICE:020423			CHECKDATE:02/17/2023								
17320 RICOH USA INC											
3705767	2300587	01/24/2023		021723	165857	5.00	5.00	02/17/2023	INV	PD	GMS-RICOH USAGE
INVOICE:1095835490			CHECKDATE:02/17/2023								
3705609	2300254	01/24/2023		021723	165857	5.00	5.00	02/17/2023	INV	PD	DO-Blanket P.O. for maintenanc
INVOICE:1095835729			CHECKDATE:02/17/2023								
3707003	2300279	02/01/2023		021723	165857	872.67	872.67	02/17/2023	INV	PD	RICOH COPIES FOR LSS BUILDING
INVOICE:5066660066			CHECKDATE:02/17/2023								
3707210	2300588	02/01/2023		021623F	165722	164.21	164.21	02/01/2023	INV	PD	COPIER MAINTENANCE 2022-23
INVOICE:5066660198			CHECKDATE:02/17/2023								
3707002	2300254	02/01/2023		021723	165857	53.19	53.19	02/17/2023	INV	PD	DO-Blanket P.O. for maintenanc
INVOICE:5066660417			CHECKDATE:02/17/2023								
3707107	2300586	02/03/2023		021723	165857	1,155.61	1,155.61	02/17/2023	INV	PD	TES-Ricoh Maint Agreement 2022
INVOICE:5066722224			CHECKDATE:02/17/2023								
3707108	2303642	02/10/2023		021723	165857	6.96	6.96	02/17/2023	INV	PD	RAJ-BLANKET PO FOR RICOH COPIE
INVOICE:5066759467			CHECKDATE:02/17/2023								
						2,262.64					
2700 ROBIN MERGER CORPORATION INC (501C)											
3706909	2304722	02/06/2023		021723	165858	545.00	545.00	02/17/2023	INV	PD	LSS-ISTE LIVE CONFERENCE JUNE
INVOICE:791613			CHECKDATE:02/17/2023								
45056 WENDI ROBINSON											
3707078		02/10/2023		021723E	1014446	14.96	14.96	02/17/2023	INV	PD	MILEAGE/JAN
INVOICE:013023			CHECKDATE:02/17/2023								
54950 ROBOTLAB INC											
3705279	2304816	01/20/2023		021723	165859	422.99	422.99	02/17/2023	INV	PD	TES-Digital Camera for V.R. in
INVOICE:6683			CHECKDATE:02/17/2023								
55034 ROCKETLIT INC											
3705768	2305118	02/03/2023		021723	165860	5,100.00	5,100.00	02/17/2023	INV	PD	GMS-INNERORBIT
INVOICE:2201677			CHECKDATE:02/17/2023								
54961 JESSICA ROSS											
3705594		02/03/2023		021723E	1014447	6.16	6.16	02/17/2023	INV	PD	MILEAGE/JAN
INVOICE:012723			CHECKDATE:02/17/2023								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55037 ROYALE MANAGEMENT GROUP LLC											
3705562	2305309	02/07/2023		021723	165861	1,897.00	1,897.00	02/16/2023	INV	PD	RHS-GO GREEN BMX ASSEMBLY
INVOICE:1772			CHECKDATE:02/17/2023								
26330 RUSH TRUCK CENTER/CINCINNATI											
3705828	2300197	10/14/2022		021723	165862	-498.75	-498.75	10/14/2022	CRM	PD	CR-BUS REPAIR PARTS
INVOICE:3029725264			CHECKDATE:02/17/2023								
3705834	2300197	11/11/2022		021723	165862	286.02	286.02	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:3030122790			CHECKDATE:02/17/2023								
3705832	2300197	12/05/2022		021723	165862	2,504.00	2,504.00	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:3030398338			CHECKDATE:02/17/2023								
3705830	2300197	01/18/2023		021723	165862	498.75	498.75	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:3030948070			CHECKDATE:02/17/2023								
3705829	2300197	01/18/2023		021723	165862	498.75	498.75	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:3030961441			CHECKDATE:02/17/2023								
3705835	2300197	01/24/2023		021723	165862	262.40	262.40	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:3031018951			CHECKDATE:02/17/2023								
3706318	2300197	01/31/2023		021723	165862	332.70	332.70	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:3031032385			CHECKDATE:02/17/2023								
3705833	2300197	01/24/2023		021723	165862	670.14	670.14	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:3031036814			CHECKDATE:02/17/2023								
3705836	2300197	01/25/2023		021723	165862	1,087.28	1,087.28	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:3031054563			CHECKDATE:02/17/2023								
3705831	2300197	01/31/2023		021723	165862	133.02	133.02	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:3031128034			CHECKDATE:02/17/2023								
3705838	2300197	01/31/2023		021723	165862	115.19	115.19	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:3031135516			CHECKDATE:02/17/2023								
3706321	2300197	02/02/2023		021723	165862	48.44	48.44	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:3031143611			CHECKDATE:02/17/2023								
3706320	2300197	02/02/2023		021723	165862	48.44	48.44	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:3031150271			CHECKDATE:02/17/2023								
3705837	2300197	02/01/2023		021723	165862	120.00	120.00	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:3031150526			CHECKDATE:02/17/2023								
3706319	2300197	02/01/2023		021723	165862	17.83	17.83	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:3031158231			CHECKDATE:02/17/2023								
3706322	2300197	02/02/2023		021723	165862	403.40	403.40	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:3031185622			CHECKDATE:02/17/2023								
3707030	2300197	02/08/2023		021723	165862	48.44	48.44	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:3031237540			CHECKDATE:02/17/2023								
						6,576.05					
34260 SANITATION DISTRICT NO. 1											
3707869		02/22/2023		022823	165954	30,451.45	30,451.45	02/28/2023	INV	PD	MTHLY BILLS
INVOICE:022223			CHECKDATE:02/28/2023								
47196 SCENARIO LEARNING LLC (C)											
3705779	2304467	07/01/2022		021723	165863	11,775.00	11,775.00	02/17/2023	INV	PD	STUSER-Additional Diversity Co
INVOICE:INV48812			CHECKDATE:02/17/2023								
48766 KATIE SCHEBEN											

BOONE COUNTY BOARD OF EDUCATION

MARCH 2023 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3705595		02/02/2023		021723E	1014448	137.72	137.72	02/17/2023	INV	PD	MILEAGE/JAN
INVOICE:013123			CHECKDATE:02/17/2023								
52065 AMY SCHLUETER											
3707172		02/14/2023		021723E	1014449	40.04	40.04	02/17/2023	INV	PD	MILEAGE/JAN
INVOICE:013123			CHECKDATE:02/17/2023								
54814 SCHOLASTIC BOOK CLUBS INC											
3706618	2302424	09/26/2022		021723	165864	834.00	834.00	02/17/2023	INV	PD	BES-BOOKS FOR FAMILY ENGAGEMEN
INVOICE:5490519			CHECKDATE:02/17/2023								
34520 SCHOLASTIC INC.											
3706323	2304106	12/08/2022		021723	165865	326.46	326.46	02/17/2023	INV	PD	BES-Book for Encanto Family Ni
INVOICE:45441817			CHECKDATE:02/17/2023								
3706969	2304501	01/13/2023		021723	165865	26.23	26.23	02/17/2023	INV	PD	EES-MOELLER WRITING ACTIVITY
INVOICE:45717703			CHECKDATE:02/17/2023								
3707031	2304351	02/07/2023		021723	165866	67.19	67.19	02/17/2023	INV	PD	GES-Storyworks - Pieper/Johnso
INVOICE:M73523292			CHECKDATE:02/17/2023								
						419.88					
34580 SCHOOL HEALTH CORPORATION											
3705231	2303403	01/20/2023		021723	165867	625.00	625.00	02/17/2023	INV	PD	CHS-Shelley Walters - FAR
INVOICE:4134246-00			CHECKDATE:02/17/2023								
48978 SCHOOL NURSE SUPPLY, INC											
3707109	2303962	01/05/2023		021723	165868	371.14	371.14	02/17/2023	INV	PD	CES-SUPPLIES/BRINKMAN
INVOICE:0927568-IN			CHECKDATE:02/17/2023								
3707208	2304999	01/30/2023		021723	165868	137.09	137.09	02/17/2023	INV	PD	RHS-Clinic Supplies
INVOICE:0931249-IN			CHECKDATE:02/17/2023								
3705232	2304809	01/20/2023		021723	165868	143.35	143.35	02/17/2023	INV	PD	MES-FIRST AID ROOM SUPPLIES
INVOICE:0931494-IN			CHECKDATE:02/17/2023								
3707004	2305000	01/30/2023		021723	165868	51.98	51.98	02/17/2023	INV	PD	OES-FAR SUPPLIES
INVOICE:0932850-IN			CHECKDATE:02/17/2023								
						703.56					
54511 SCHOOL SPECIALTY LLC											
3707130	2301879	09/07/2022		021723	165869	1,601.48	1,601.48	02/09/2023	INV	PD	Art Classrm Instructional Orde
INVOICE:208130867580			CHECKDATE:02/17/2023								
3707131	2301879	09/17/2022		021723	165869	214.88	214.88	02/09/2023	INV	PD	Art Classrm Instructional Orde
INVOICE:208130978641			CHECKDATE:02/17/2023								
3707133	2301879	09/29/2022		021723	165869	91.32	91.32	02/09/2023	INV	PD	Art Classrm Instructional Orde
INVOICE:208131118562			CHECKDATE:02/17/2023								
3707134	2301879	10/12/2022		021723	165869	31.14	31.14	02/09/2023	INV	PD	Art Classrm Instructional Orde
INVOICE:208131221222			CHECKDATE:02/17/2023								
3705772	2303589	11/09/2022		021723	165869	62.20	62.20	02/17/2023	INV	PD	ART-GMS
INVOICE:208131406886			CHECKDATE:02/17/2023								
3705770	2303589	11/10/2022		021723	165869	23.49	23.49	02/17/2023	INV	PD	ART-GMS
INVOICE:208131412683			CHECKDATE:02/17/2023								
3705773	2303589	11/14/2022		021723	165869	829.71	829.71	02/17/2023	INV	PD	ART-GMS

BOONE COUNTY BOARD OF EDUCATION

MARCH 2023 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:208131432540			CHECKDATE:02/17/2023								
3705769	2303589	11/28/2022		021723	165869	13.19	13.19	02/17/2023	INV	PD	ART-GMS
INVOICE:208131489488			CHECKDATE:02/17/2023								
3705771	2303589	12/12/2022		021723	165869	40.52	40.52	02/17/2023	INV	PD	ART-GMS
INVOICE:208131577592			CHECKDATE:02/17/2023								
3705839	2304724	01/13/2023		021723	165869	60.22	60.22	02/17/2023	INV	PD	KES-SUPP CURR READING INTERVEN
INVOICE:208131716403			CHECKDATE:02/17/2023								
3706619	2304937	01/26/2023		021723	165869	856.20	856.20	02/17/2023	INV	PD	LSS-2023 EARLY CHILDHOOD FAIR
INVOICE:208131766685			CHECKDATE:02/17/2023								
3705280	2305003	01/26/2023		021723	165869	225.10	225.10	02/17/2023	INV	PD	TES-Student Birthday Pencils
INVOICE:208131770575			CHECKDATE:02/17/2023								
3707132	2301879	02/06/2023		021723	165869	179.48	179.48	02/09/2023	INV	PD	Art Classrm Instructional Orde
INVOICE:208131833060			CHECKDATE:02/17/2023								
						4,228.93					
16460 HEATHER SCHULTZ											
3707079		02/09/2023		021723E	1014450	82.24	82.24	02/17/2023	INV	PD	CDL
INVOICE:012623			CHECKDATE:02/17/2023								
53055 SCIENTIFICS DIRECT INC											
3705247	2304471	01/06/2023		021723	165870	39.90	39.90	02/17/2023	INV	PD	OES-STEM CLASSROOM NEEDS (SEFT
INVOICE:SC90022141			CHECKDATE:02/17/2023								
35460 SHERWIN-WILLIAMS											
3705540		01/26/2023		021723	165871	28.38	28.38	02/17/2023	INV	PD	EES-CEILING REPAIR WO# 9822129
INVOICE:8120-7			CHECKDATE:02/17/2023								
53543 SIGN BABY SIGN LLC											
3705300	2302185	02/04/2023		021723	165872	7,904.00	7,904.00	02/17/2023	INV	PD	SPED-Interpreters 22-23
INVOICE:SBS-020423			CHECKDATE:02/17/2023								
3705301	2302186	02/04/2023		021723	165872	4,076.00	4,076.00	02/17/2023	INV	PD	SPED-Sign Baby Aides 22-23
INVOICE:SBS-020423A			CHECKDATE:02/17/2023								
						11,980.00					
46071 SILCO FIRE PROTECTION CO											
3705337	2304995	01/30/2023		021723	165873	957.00	957.00	02/17/2023	INV	PD	FM - Bubble Covers for Fire Ex
INVOICE:2497903			CHECKDATE:02/17/2023								
3705610	2304140	02/03/2023		021723	165873	229.50	229.50	02/17/2023	INV	PD	FM - Silco Fire & Security
INVOICE:2498487			CHECKDATE:02/17/2023								
3705611	2304140	02/03/2023		021723	165873	309.50	309.50	02/17/2023	INV	PD	FM - Silco Fire & Security
INVOICE:2498489			CHECKDATE:02/17/2023								
3705612	2304140	02/03/2023		021723	165873	229.50	229.50	02/17/2023	INV	PD	FM - Silco Fire & Security
INVOICE:2498626			CHECKDATE:02/17/2023								
3705774	2304140	02/03/2023		021723	165873	459.23	459.23	02/17/2023	INV	PD	FM - Silco Fire & Security
INVOICE:2498630			CHECKDATE:02/17/2023								
3707111	2304140	02/10/2023		021723	165873	1,149.50	1,149.50	02/17/2023	INV	PD	FM - Silco Fire & Security
INVOICE:2498860			CHECKDATE:02/17/2023								
3707110	2304140	02/10/2023		021723	165873	1,394.50	1,394.50	02/17/2023	INV	PD	FM - Silco Fire & Security
INVOICE:2498877			CHECKDATE:02/17/2023								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						4,728.73					
54936 FARES F DA SILVA											
3705775	2302114	02/06/2023		021723	165874	160.00	160.00	02/17/2023	INV	PD	STUSER-Interpreting Services f
INVOICE:100			CHECKDATE:02/17/2023								
54173 SJN DATA CENTER LLC											
3705730	2304669	01/23/2023		021723E	1014451	76.99	76.99	02/17/2023	INV	PD	GMS-Battery for Mr. Arvin's la
INVOICE:INVDRP046163			CHECKDATE:02/17/2023								
3705866	2304960	01/25/2023		021723E	1014451	2,455.00	2,455.00	02/17/2023	INV	PD	KES-PROJECTORS FOR CLASSROOM R
INVOICE:INVDRP046280			CHECKDATE:02/17/2023								
3705753	2304959	01/26/2023		021723E	1014451	6,427.80	6,427.80	02/17/2023	INV	PD	RCHS-BUS-DELL 24 USB-C HUB MON
INVOICE:INVDRP046323			CHECKDATE:02/17/2023								
3705597	2304961	01/31/2023		021723E	1014451	5,406.54	5,406.54	02/17/2023	INV	PD	TECH-EL TEACHERS REPLACEMENT C
INVOICE:INVDRP046414			CHECKDATE:02/17/2023								
3707033	2305109	01/31/2023		021723E	1014451	335.98	335.98	02/17/2023	INV	PD	SES-monitors(335.98)
INVOICE:INVDRP046530			CHECKDATE:02/17/2023								
						14,702.31					
51473 SMEKENS EDUCATION SOLUTIONS, INC.											
3706238	2303534	11/11/2022		021723	165875	239.00	239.00	02/17/2023	INV	PD	EES-PROFESSIONAL DEVELOPMENT S
INVOICE:28420			CHECKDATE:02/17/2023								
3705850	2305278	02/03/2023		021723	165875	99.00	99.00	02/17/2023	INV	PD	LSS-SMEKENS WEB PD SUBSCRIPTIO
INVOICE:28646			CHECKDATE:02/17/2023								
						338.00					
53550 SMITH WELDING & FABRICATION INC											
3705888		02/03/2023		021723	165876	207.67	207.67	02/17/2023	INV	PD	RHS-DUGOUT ROOF WO# 212617
INVOICE:1742			CHECKDATE:02/17/2023								
45284 SMITH'S HIGH TECH AUTO SERVICE INC											
3705840	2303973	01/23/2023		021723	165877	362.18	362.18	02/17/2023	INV	PD	TOWING SERVICES
INVOICE:8958567-1			CHECKDATE:02/17/2023								
50182 KELLI SMITH											
3705596		02/03/2023		021723E	1014452	44.88	44.88	02/17/2023	INV	PD	MILEAGE/JAN
INVOICE:013023			CHECKDATE:02/17/2023								
53441 SMYRNA READY MIX LLC											
3707209		02/06/2023		021723	165878	1,120.00	1,120.00	02/17/2023	INV	PD	RHS-DUGOUTS WO# 213769
INVOICE:1020335001			CHECKDATE:02/17/2023								
43284 SOLUTION TREE INC											
3706620	2304915	02/08/2023		021723	165879	1,705.32	1,705.32	02/17/2023	INV	PD	LSS-DELIBERATE & COURAGEOUS PR
INVOICE:S273244			CHECKDATE:02/17/2023								
3706324	2304916	02/08/2023		021723	165879	1,227.64	1,227.64	02/17/2023	INV	PD	LSS-SBG/EBR TASKFORCE BOOK ORD
INVOICE:S273251			CHECKDATE:02/17/2023								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,932.96					
45387 SONOVA USA INC											
3707207	2305039	02/06/2023		021723	165880	91.39	91.39	02/17/2023	INV	PD	SPED-HI - batteries
INVOICE:5138071160			CHECKDATE:02/17/2023								
19230 JODI SOUTH											
3707040		02/13/2023		021723E	1014453	1,254.75	1,254.75	02/17/2023	INV	PD	ATIA CONF
INVOICE:02042023			CHECKDATE:02/17/2023								
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC											
3705435		01/20/2023		021723	165881	154.78	154.78	01/31/2023	INV	PD	IG-SINK REPAIR WO# 988213484
INVOICE:301141			CHECKDATE:02/17/2023								
3705434		01/20/2023		021723	165881	60.90	60.90	01/31/2023	INV	PD	RHS-FAUCET REPAIR WO# 98821358
INVOICE:301177			CHECKDATE:02/17/2023								
3705436		01/23/2023		021723	165881	78.15	78.15	01/31/2023	INV	PD	SES-WALL LEAK WO# 988213592
INVOICE:301188			CHECKDATE:02/17/2023								
3705437		01/23/2023		021723	165881	548.00	548.00	01/31/2023	INV	PD	NHES-FAUCET/FOUNTAIN WO# 98821
INVOICE:301189			CHECKDATE:02/17/2023								
3705542		01/25/2023		021723	165881	117.84	117.84	02/17/2023	INV	PD	RHS-SINK REPAIR WO#988213698
INVOICE:301310			CHECKDATE:02/17/2023								
3705541		01/25/2023		021723	165881	14.19	14.19	02/17/2023	INV	PD	FES-RR REPAIR WO# 988213637
INVOICE:301318			CHECKDATE:02/17/2023								
3705481		01/30/2023		021723	165881	292.42	292.42	02/17/2023	INV	PD	CMS-SINK REPAIR WO# 988213767
INVOICE:301455			CHECKDATE:02/17/2023								
3705482		01/30/2023		021723	165881	555.69	555.69	02/17/2023	INV	PD	MES-FAUCET WO#988213778
INVOICE:301456			CHECKDATE:02/17/2023								
3705483		01/30/2023		021723	165881	555.69	555.69	02/17/2023	INV	PD	MES-SINK REPAIR WO# 988213874
INVOICE:301457			CHECKDATE:02/17/2023								
3705484		02/01/2023		021723	165881	180.65	180.65	02/17/2023	INV	PD	RCHS-SINK REPAIR WO# 988213890
INVOICE:301532			CHECKDATE:02/17/2023								
3705485		02/02/2023		021723	165881	60.43	60.43	02/17/2023	INV	PD	CEMS-FACEPLATE WO# 988213917
INVOICE:301585			CHECKDATE:02/17/2023								
						2,618.74					
51979 SPECTRUM BUSINESS											
3707005	2300395	01/29/2023		021723	165882	145.94	145.94	02/17/2023	INV	PD	Cable for 2 offices - CO
INVOICE:0031956012923			CHECKDATE:02/17/2023								
36360 ST. ELIZABETH MEDICAL CENTER INC											
3705544		02/01/2023		021723	165883	3,020.00	3,020.00	02/17/2023	INV	PD	PHYSICALS/DRUG SCREENS
INVOICE:530954			CHECKDATE:02/17/2023								
3705543		02/01/2023		021723	165883	2,628.00	2,628.00	02/17/2023	INV	PD	PHYSICALS/DRUG SCREENS
INVOICE:530955			CHECKDATE:02/17/2023								
						5,648.00					
51165 STAND ENERGY CORP											
3706627		02/07/2023		021723	165884	43,201.71	43,201.71	02/17/2023	INV	PD	MTHLY BILLS
INVOICE:020723			CHECKDATE:02/17/2023								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
36530 STAPLES CONTRACT & COMMERCIAL INC											
3705305	2304910	01/24/2023		021723	165886	51.20	51.20	02/17/2023	INV	PD	Supplies for EBD Classroom-TES
INVOICE:3528561445			CHECKDATE:02/17/2023								
3706971	2305051	01/27/2023		021723	165886	13.60	13.60	02/17/2023	INV	PD	SUPPLIES-CES
INVOICE:3528833557			CHECKDATE:02/17/2023								
3706970	2305051	01/27/2023		021723	165886	40.33	40.33	02/17/2023	INV	PD	SUPPLIES-CES
INVOICE:3528833558			CHECKDATE:02/17/2023								
3705304	2304910	01/31/2023		021723	165886	35.19	35.19	02/17/2023	INV	PD	Supplies for EBD Classroom-TES
INVOICE:3529532239			CHECKDATE:02/17/2023								
3705613	2305127	01/31/2023		021723	165886	124.24	124.24	02/17/2023	INV	PD	KES-OFFICE SUPPLIES AND PBIS I
INVOICE:3529532241			CHECKDATE:02/17/2023								
3705546	2305180	02/02/2023		021723	165885	17.69	17.69	02/17/2023	INV	PD	OFFICE PRODUCTS TO BE USED FOR
INVOICE:3529749780			CHECKDATE:02/17/2023								
3705545	2305180	02/02/2023		021723	165885	237.96	237.96	02/17/2023	INV	PD	OFFICE PRODUCTS TO BE USED FOR
INVOICE:3529749781			CHECKDATE:02/17/2023								
3707213	2305317	02/07/2023		021723	165886	103.05	103.05	02/17/2023	INV	PD	SUPPLIES FOR DR SEUSS FAMILY N
INVOICE:3530094991			CHECKDATE:02/17/2023								
3706240	2305251	02/08/2023		021723	165886	28.18	28.18	02/17/2023	INV	PD	COLOR PAPER FOR GRD LEVEL FRUI
INVOICE:3530166270			CHECKDATE:02/17/2023								
3706242	2305251	02/08/2023		021723	165886	28.18	28.18	02/17/2023	INV	PD	COLOR PAPER FOR GRD LEVEL FRUI
INVOICE:3530166271			CHECKDATE:02/17/2023								
3706243	2305251	02/08/2023		021723	165886	28.18	28.18	02/17/2023	INV	PD	COLOR PAPER FOR GRD LEVEL FRUI
INVOICE:3530166272			CHECKDATE:02/17/2023								
3706241	2305251	02/08/2023		021723	165886	25.98	25.98	02/17/2023	INV	PD	COLOR PAPER FOR GRD LEVEL FRUI
INVOICE:3530166274			CHECKDATE:02/17/2023								
3706239	2305251	02/08/2023		021723	165886	28.18	28.18	02/17/2023	INV	PD	COLOR PAPER FOR GRD LEVEL FRUI
INVOICE:3530166275			CHECKDATE:02/17/2023								
3707211	2305317	02/14/2023		021723	165886	35.79	35.79	02/17/2023	INV	PD	SUPPLIES FOR DR SEUSS FAMILY N
INVOICE:3530576006			CHECKDATE:02/17/2023								
3707210	2305317	02/14/2023		021723	165886	113.94	113.94	02/17/2023	INV	PD	SUPPLIES FOR DR SEUSS FAMILY N
INVOICE:3530576007			CHECKDATE:02/17/2023								
3707212	2305317	02/14/2023		021723	165886	19.82	19.82	02/17/2023	INV	PD	SUPPLIES FOR DR SEUSS FAMILY N
INVOICE:3530576008			CHECKDATE:02/17/2023								
						931.51					
36570 STAR BUILDING MATERIALS											
3707217		01/25/2023		021723	165887	588.70	588.70	01/25/2023	INV	PD	RHS-DUGOUTS WO# 213048
INVOICE:105261KY			CHECKDATE:02/17/2023								
3707214		01/25/2023		021723	165887	-13.00	-13.00	01/25/2023	CRM	PD	CR-RHS-DUGOUTS WO#213048
INVOICE:105272KY			CHECKDATE:02/17/2023								
3707216		01/25/2023		021723	165887	168.20	168.20	01/25/2023	INV	PD	RHS-DUGOUTS WO# 213048
INVOICE:105312KY			CHECKDATE:02/17/2023								
3707215		01/25/2023		021723	165887	113.20	113.20	01/25/2023	INV	PD	RHS-DUOUTS WO#213048
INVOICE:105323KY			CHECKDATE:02/17/2023								
3705338	2304732	01/25/2023		021723	165887	221.99	221.99	02/17/2023	INV	PD	RCHS-PAVERS TO COMPLETE THE PA
INVOICE:105382KY			CHECKDATE:02/17/2023								
						1,079.09					
51155 ADLAI E STEVENSON HIGH SCHOOL											
3705233	2303194	01/31/2023		021723	165888	2,100.00	2,100.00	02/17/2023	INV	PD	RHS-Stevenson High School Visi
INVOICE:234			CHECKDATE:02/17/2023								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50265 STIGLER SUPPLY COMPANY											
3707141	2304545	01/11/2023		021723	165889	3,624.33	3,624.33	02/17/2023	INV	PD	IG-Custodian needs for school
INVOICE:423140			CHECKDATE:02/17/2023								
3705489		01/31/2023		021723	165889	68.46	68.46	02/17/2023	INV	PD	BCHS-CADDIES WO#472211649
INVOICE:423695-1			CHECKDATE:02/17/2023								
3706010	2300631	01/10/2023		021623F	165723	348.49	348.49	02/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:423879			CHECKDATE:02/17/2023								
3705778	2304544	01/12/2023		021723	165889	15,744.04	15,744.04	02/17/2023	INV	PD	WRH - Supplies for Stock per M
INVOICE:424137			CHECKDATE:02/17/2023								
3705777	2304544	01/17/2023		021723	165889	5,065.50	5,065.50	02/17/2023	INV	PD	WRH - Supplies for Stock per M
INVOICE:424137-1			CHECKDATE:02/17/2023								
3705776	2304544	02/06/2023		021723	165889	143.72	143.72	02/17/2023	INV	PD	WRH - Supplies for Stock per M
INVOICE:424137-2			CHECKDATE:02/17/2023								
3706004	2300631	01/10/2023		021623F	165723	242.07	242.07	02/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:424562			CHECKDATE:02/17/2023								
3706007	2300631	01/10/2023		021623F	165723	436.02	436.02	02/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:424579			CHECKDATE:02/17/2023								
3706020	2300631	01/09/2023		021623F	165723	181.28	181.28	02/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:424592			CHECKDATE:02/17/2023								
3706034	2300631	01/10/2023		021623F	165723	401.58	401.58	02/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:424618			CHECKDATE:02/17/2023								
3706030	2300631	01/10/2023		021623F	165723	840.18	840.18	02/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:424619			CHECKDATE:02/17/2023								
3706016	2300631	01/10/2023		021623F	165723	369.26	369.26	02/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:424630			CHECKDATE:02/17/2023								
3706033	2300631	01/09/2023		021623F	165723	725.62	725.62	02/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:424634			CHECKDATE:02/17/2023								
3706036	2300631	01/09/2023		021623F	165723	701.38	701.38	02/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:424636			CHECKDATE:02/17/2023								
3706022	2300631	01/09/2023		021623F	165723	235.84	235.84	02/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:424640			CHECKDATE:02/17/2023								
3706006	2300631	01/09/2023		021623F	165723	169.01	169.01	02/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:424675			CHECKDATE:02/17/2023								
3706024	2300631	01/10/2023		021623F	165723	315.26	315.26	02/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:424700			CHECKDATE:02/17/2023								
3706012	2300631	01/09/2023		021623F	165723	370.24	370.24	02/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:424746			CHECKDATE:02/17/2023								
3706032	2300631	01/11/2023		021623F	165723	195.04	195.04	02/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:424894			CHECKDATE:02/17/2023								
3706015	2300631	01/17/2023		021623F	165723	162.40	162.40	02/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:424910			CHECKDATE:02/17/2023								
3706029	2300631	01/16/2023		021623F	165723	755.52	755.52	02/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:424938			CHECKDATE:02/17/2023								
3705488		01/31/2023		021723	165889	123.28	123.28	02/17/2023	INV	PD	CMS-MOP/HANDLES WO# 472213109
INVOICE:425222			CHECKDATE:02/17/2023								
3706002	2300631	01/17/2023		021623F	165723	527.51	527.51	02/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:425270			CHECKDATE:02/17/2023								
3706014	2300631	01/17/2023		021623F	165723	816.73	816.73	02/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:425289			CHECKDATE:02/17/2023								
3706031	2300631	01/17/2023		021623F	165723	630.40	630.40	02/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:425291			CHECKDATE:02/17/2023								
3706017	2300631	01/17/2023		021623F	165723	442.00	442.00	02/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:425343			CHECKDATE:02/17/2023								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3706025	2300631	01/17/2023		021623F	165723	445.38	445.38	02/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:425442			CHECKDATE:02/17/2023								
3706019	2300631	01/23/2023		021623F	165723	254.09	254.09	02/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:425756			CHECKDATE:02/17/2023								
3706023	2300631	01/23/2023		021623F	165723	308.73	308.73	02/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:425844			CHECKDATE:02/17/2023								
3706035	2300631	01/24/2023		021623F	165723	338.32	338.32	02/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:425886			CHECKDATE:02/17/2023								
3706018	2300631	01/24/2023		021623F	165723	511.03	511.03	02/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:425926			CHECKDATE:02/17/2023								
3706037	2300631	01/24/2023		021623F	165723	261.49	261.49	02/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:425941			CHECKDATE:02/17/2023								
3706026	2300631	01/24/2023		021623F	165723	196.86	196.86	02/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:426003			CHECKDATE:02/17/2023								
3706028	2300631	01/23/2023		021623F	165723	378.26	378.26	02/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:426004			CHECKDATE:02/17/2023								
3706003	2300631	01/19/2023		021623F	165723	118.53	118.53	02/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:426034			CHECKDATE:02/17/2023								
3706021	2300631	01/30/2023		021623F	165723	107.39	107.39	02/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:426218			CHECKDATE:02/17/2023								
3706005	2300631	01/31/2023		021623F	165723	57.07	57.07	02/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:426290			CHECKDATE:02/17/2023								
3706008	2300631	01/31/2023		021623F	165723	63.55	63.55	02/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:426290A			CHECKDATE:02/17/2023								
3706011	2300631	01/31/2023		021623F	165723	142.12	142.12	02/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:426298			CHECKDATE:02/17/2023								
3706013	2300631	01/31/2023		021623F	165723	89.05	89.05	02/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:426440			CHECKDATE:02/17/2023								
3706009	2300631	01/31/2023		021623F	165723	1,329.48	1,329.48	02/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:426459			CHECKDATE:02/17/2023								
3706027	2300631	01/31/2023		021623F	165723	552.76	552.76	02/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:426486			CHECKDATE:02/17/2023								
3705487		01/31/2023		021723	165889	286.25	286.25	02/17/2023	INV	PD	SCES-CUSTODIAN SUPPLIES WO# 47
INVOICE:426733			CHECKDATE:02/17/2023								
3705486		01/31/2023		021723	165889	286.25	286.25	02/17/2023	INV	PD	RHS-CART WO# 472213866
INVOICE:426793			CHECKDATE:02/17/2023								
						39,361.77					
52116 MICHELLE SUMME											
3707080		02/08/2023		021723E	1014454	39.95	39.95	02/17/2023	INV	PD	MILEAGE/JAN
INVOICE:012023			CHECKDATE:02/17/2023								
52030 CATHY SURPRENANT											
3707081		02/10/2023		021723E	1014455	38.59	38.59	02/17/2023	INV	PD	MILEAGE/FEB
INVOICE:020823			CHECKDATE:02/17/2023								
43190 SWEETWATER SOUND HOLDINGS LLC											
3705744	2305021	01/27/2023		021723	165890	519.95	519.95	02/17/2023	INV	PD	RCHS-BOSE FREESPACE INDOOR/OUT
INVOICE:35344880			CHECKDATE:02/17/2023								
37740 TEACHER'S DISCOVERY											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3705281	2304167	12/12/2022		021723	165891	41.49	41.49	02/17/2023	INV	PD	RCHS-GERMAN LEVEL 1 READERS
INVOICE:188465			CHECKDATE:02/17/2023								
45594 KIMBERLY THOMSON											
3705731		02/07/2023		021723E	1014456	903.00	903.00	02/17/2023	INV	PD	ESEA CONF
INVOICE:020423			CHECKDATE:02/17/2023								
45627 TOSHIBA BUSINESS SOLUTIONS											
3705885	2301194	01/22/2023		021723	165894	281.15	281.15	02/17/2023	INV	PD	TRANS-COPIER LEASE PAYMENTS
INVOICE:492551312			CHECKDATE:02/17/2023								
3705886	2300238	01/22/2023		021723	165895	251.59	251.59	02/17/2023	INV	PD	TRANS-ANNUAL USEAGE/SUPPLIES C
INVOICE:492551312A			CHECKDATE:02/17/2023								
3707638	2300949	01/22/2023		022823	165956	124.00	124.00	03/10/2023	INV	PD	SES-Copier Lease
INVOICE:492552260			CHECKDATE:02/28/2023								
3707639	2301107	01/22/2023		022823	165957	26.01	26.01	03/10/2023	INV	PD	SES-copier overage
INVOICE:492552260A			CHECKDATE:02/28/2023								
3705619	2300323	01/28/2023		021723	165892	104.64	104.64	02/17/2023	INV	PD	New Haven Copy Lease & Overage
INVOICE:493100846			CHECKDATE:02/17/2023								
3705620	2300477	01/29/2023		021723	165893	250.00	250.00	02/17/2023	INV	PD	EES-TOSHIBA COPIER LEASE PAYME
INVOICE:493101018			CHECKDATE:02/17/2023								
3707006	2300383	02/03/2023		021723	165899	465.17	465.17	02/17/2023	INV	PD	CEMS-COPIER LEASE PAYMENTS 22-
INVOICE:493483523			CHECKDATE:02/17/2023								
3707218	2300324	02/06/2023		021723	165900	74.00	74.00	02/17/2023	INV	PD	ATC Copier Lease, 2022-23
INVOICE:493776298			CHECKDATE:02/17/2023								
3706913	2300477	02/04/2023		021723	165897	242.00	242.00	02/17/2023	INV	PD	EES-TOSHIBA COPIER LEASE PAYME
INVOICE:493776397			CHECKDATE:02/17/2023								
3706912	2300167	02/07/2023		021723	165896	407.00	407.00	02/17/2023	INV	PD	NPES-Toshiba Copier Lease
INVOICE:494051113			CHECKDATE:02/17/2023								
3706914	2300617	02/08/2023		021723	165898	198.00	198.00	02/17/2023	INV	PD	GMS-COPIER LEASE
INVOICE:494121874			CHECKDATE:02/17/2023								
3707221	2300322	02/09/2023		021723	165901	523.00	523.00	02/17/2023	INV	PD	RHS-22-23 Copy Machine/Mainten
INVOICE:494205263			CHECKDATE:02/17/2023								
3707503	2300235	02/12/2023		022823	165955	352.50	352.50	03/10/2023	INV	PD	GES-Copier - Year 4 of 5
INVOICE:494320369			CHECKDATE:02/28/2023								
3707922	2300949	02/19/2023		022823	165959	124.00	124.00	02/28/2023	INV	PD	SES-Copier Lease
INVOICE:494918634			CHECKDATE:02/28/2023								
3707923	2301107	02/19/2023		022823	165960	26.22	26.22	02/28/2023	INV	PD	SES-copier overage
INVOICE:494918634A			CHECKDATE:02/28/2023								
3707865	2300323	02/21/2023		022823	165958	368.00	368.00	02/28/2023	INV	PD	New Haven Copy Lease & Overage
INVOICE:494919061			CHECKDATE:02/28/2023								
3705621	2300237	01/04/2023		021723	165902	6.19	6.19	02/17/2023	INV	PD	DO-Blanket P.O. for maintenanc
INVOICE:5933722			CHECKDATE:02/17/2023								
3705622	2300237	01/09/2023		021723	165903	23.87	23.87	02/17/2023	INV	PD	DO-Blanket P.O. for maintenanc
INVOICE:5938509			CHECKDATE:02/17/2023								
3705623	2300237	01/20/2023		021723	165904	101.97	101.97	02/17/2023	INV	PD	DO-Blanket P.O. for maintenanc
INVOICE:5948611			CHECKDATE:02/17/2023								
3707112	2300166	02/06/2023		021723	165905	60.00	60.00	02/17/2023	INV	PD	NPES-monthly rental fee for co
INVOICE:5956330			CHECKDATE:02/17/2023								
3707138	2300615	02/06/2023		021723	165912	81.26	81.26	02/17/2023	INV	PD	GMS-OFFICE COPIER USAGE
INVOICE:5959411			CHECKDATE:02/17/2023								
3707135	2300509	02/06/2023		021723	165909	44.44	44.44	02/17/2023	INV	PD	HR-MONTHLY COPY CHARGES
INVOICE:5959442			CHECKDATE:02/17/2023								
3707215	2300384	02/06/2023		021723	165914	186.84	186.84	02/09/2023	INV	PD	IG-Toshiba Copier

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:5959445			CHECKDATE:02/17/2023								
3707219	2300324	02/06/2023		021723	165915	60.37	60.37	02/17/2023	INV	PD	ATC Copier Lease, 2022-23
INVOICE:5959461			CHECKDATE:02/17/2023								
3707136	2300237	02/06/2023		021723	165910	8.00	8.00	02/17/2023	INV	PD	DO-Blanket P.O. for maintenanc
INVOICE:5959465			CHECKDATE:02/17/2023								
3707114	2303881	02/06/2023		021723	165907	225.24	225.24	02/17/2023	INV	PD	RAJ-BLANKET PO FOR COPIER COST
INVOICE:5959485			CHECKDATE:02/17/2023								
3707142	2300478	02/06/2023		021723	165913	799.42	799.42	02/17/2023	INV	PD	EES-TOSHIBA COPY CHARGES
INVOICE:5959495			CHECKDATE:02/17/2023								
3707113	2300322	02/06/2023		021723	165906	1,098.13	1,098.13	02/17/2023	INV	PD	RHS-22-23 Copy Machine/Mainten
INVOICE:5959501			CHECKDATE:02/17/2023								
3707137	2300616	02/06/2023		021723	165911	510.05	510.05	02/17/2023	INV	PD	GMS-WORKROOM COPIER USAGE
INVOICE:5959517			CHECKDATE:02/17/2023								
3707115	2300321	02/06/2023		021723	165908	467.44	467.44	02/17/2023	INV	PD	SCES TOSHIBA COPIER 22-23
INVOICE:5960086			CHECKDATE:02/17/2023								
						7,490.50					
55101 MADISON TRAMMEL											
3707041		02/13/2023		021723E	1014457	866.55	866.55	02/17/2023	INV	PD	ESEA CONF
INVOICE:020323			CHECKDATE:02/17/2023								
7700 TRANE COMPANY											
3705438		01/24/2023		021723	165916	357.14	357.14	01/31/2023	INV	PD	NHES-UNIT VENTS. WO# 992212758
INVOICE:13776141			CHECKDATE:02/17/2023								
3705547		01/25/2023		021723	165916	-371.14	-371.14	01/25/2023	CRM	PD	CR-NHES-UNIT VENTS WO# 9922127
INVOICE:13783686			CHECKDATE:02/17/2023								
3705490		01/31/2023		021723	165916	522.13	522.13	02/17/2023	INV	PD	NHES-UNIT VENTS WO# 992212758
INVOICE:13816846			CHECKDATE:02/17/2023								
3705491		02/01/2023		021723	165916	278.87	278.87	02/17/2023	INV	PD	FES-HVAC CHECK WO# 992213822
INVOICE:13822309			CHECKDATE:02/17/2023								
3707007	2305340	02/09/2023		021723	165916	152.90	152.90	02/17/2023	INV	PD	HVAC - Drain Pans for Stock pe
INVOICE:13870910			CHECKDATE:02/17/2023								
						939.90					
54350 TRAVEL TURF INC / WORLD CLASS VACATIONS											
3705847	2305305	02/07/2023		021723	165917	1,386.75	1,386.75	02/17/2023	INV	PD	RHS-Cook Around the World Even
INVOICE:25-02072023			CHECKDATE:02/17/2023								
44569 TRI-STATE BUILDINGS, INC.											
3705561	2300476	02/03/2023		021723	165918	6,750.00	6,750.00	02/16/2023	INV	PD	Mobiles 2022-23
INVOICE:BCSS22-08			CHECKDATE:02/17/2023								
54929 RACHELLE TYREE											
3707082		02/10/2023		021723E	1014458	209.88	209.88	02/17/2023	INV	PD	MILEAGE/JAN
INVOICE:013123			CHECKDATE:02/17/2023								
3707042		02/10/2023		021723E	1014458	29.99	29.99	02/17/2023	INV	PD	SUPPORTING SUCCESS
INVOICE:020823			CHECKDATE:02/17/2023								
						239.87					
50647 U-LINE INC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3705614	2304933	01/23/2023		021723	165919	131.87	131.87	02/17/2023	INV	PD	PAC-2023 EARLY CHILDHOOD FAIR
INVOICE:159049833			CHECKDATE:02/17/2023								
3707008	2305102	01/27/2023		021723	165919	421.27	421.27	02/17/2023	INV	PD	IG-Engineering Project
INVOICE:159281918			CHECKDATE:02/17/2023								
						553.14					
54471 UNIFIRST CORPORATION											
3705841	2300661	01/30/2023		021723	165920	403.95	403.95	02/17/2023	INV	PD	TRANS-UNIFORMS-SHOP
INVOICE:1340100580			CHECKDATE:02/17/2023								
3706325	2300661	02/06/2023		021723	165920	359.85	359.85	02/17/2023	INV	PD	TRANS-UNIFORMS-SHOP
INVOICE:1340103851			CHECKDATE:02/17/2023								
						763.80					
40480 UNITED PARCEL SERVICE											
3707175	2300226	01/14/2023		021723	165921	7.22	7.22	02/17/2023	INV	PD	TECH-Blanket P.O. for shipping
INVOICE:0000XR1148023			CHECKDATE:02/17/2023								
3707176	2300226	01/21/2023		021723	165921	20.05	20.05	02/17/2023	INV	PD	TECH-Blanket P.O. for shipping
INVOICE:0000XR1148033			CHECKDATE:02/17/2023								
						27.27					
40510 UNITED STATES POSTAL SERVICE											
3707116	2305319	02/06/2023		021723	165922	4,000.00	4,000.00	02/17/2023	INV	PD	BCHS- METER #02075743 SCHOOL P
INVOICE:020623			CHECKDATE:02/17/2023								
53501 UNIVERSITY OF OREGON											
3707020	2305466	02/10/2023		021723	165923	617.00	617.00	02/17/2023	INV	PD	NPES-K Intervention Student &
INVOICE:20471			CHECKDATE:02/17/2023								
48389 US BANK											
3705624	2300792	01/28/2023		021723	165924	64.41	64.41	02/17/2023	INV	PD	CMS-ON LINE PROGRAM FOR COPIER
INVOICE:493032577			CHECKDATE:02/17/2023								
3707117	2304339	02/04/2023		021723	165929	140.92	140.92	02/17/2023	INV	PD	BMS-8TH COPIER LEASE
INVOICE:493665160			CHECKDATE:02/17/2023								
3707506	2301198	02/04/2023		022823	165961	806.55	806.55	03/10/2023	INV	PD	YES-Copier Contract
INVOICE:493665442			CHECKDATE:02/28/2023								
3706916	2300902	02/06/2023		021723	165927	646.62	646.62	02/17/2023	INV	PD	SES-22-23, copier lease(8,800)
INVOICE:493665715			CHECKDATE:02/17/2023								
3706917	2301043	02/05/2023		021723	165928	574.09	574.09	02/17/2023	INV	PD	CMS-COPIER LEASE
INVOICE:493665905			CHECKDATE:02/17/2023								
3706910	2300387	02/04/2023		021723	165925	1,389.60	1,389.60	02/17/2023	INV	PD	RCHS-MONTHLY COPIER LEASE OPEN
INVOICE:493951545			CHECKDATE:02/17/2023								
3706915	2300331	02/09/2023		021723	165926	826.41	826.41	02/17/2023	INV	PD	LES-US BANK LEASE WITH MILLENI
INVOICE:494140940			CHECKDATE:02/17/2023								
3707866	2300330	02/18/2023		022823	165962	831.95	831.95	02/28/2023	INV	PD	MES-COPIER LEASE
INVOICE:494793979			CHECKDATE:02/28/2023								
						5,280.55					
48326 US BANK NATIONAL ASSOC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3706911	2300623	02/05/2023		021723	165930	2,200.73	2,200.73	02/17/2023	INV	PD	OMS-Monthly lease
INVOICE:493790521			CHECKDATE:02/17/2023								
40880 VALLEY JANITOR SUPPLY											
3705492		02/02/2023		021723	165931	18.64	18.64	02/17/2023	INV	PD	KES-KAIVAC REPAIR WO# 42721282
INVOICE:249839-1			CHECKDATE:02/17/2023								
3705439		01/24/2023		021723	165931	35.68	35.68	01/31/2023	INV	PD	WRHS-VACUUM REPAIR WO# 4272132
INVOICE:250130-1			CHECKDATE:02/17/2023								
3705615	2304867	01/27/2023		021723	165931	10,919.83	10,919.83	02/17/2023	INV	PD	WRH - Supplies for Stock per M
INVOICE:250354			CHECKDATE:02/17/2023								
3705494		02/02/2023		021723	165931	270.28	270.28	02/17/2023	INV	PD	NPES-SCRUBBER REPAIR WO# 42721
INVOICE:250372			CHECKDATE:02/17/2023								
3705440		01/24/2023		021723	165931	132.88	132.88	01/31/2023	INV	PD	GMS-SCRUBBER REPAIR WO# 427213
INVOICE:250373			CHECKDATE:02/17/2023								
3705493		02/02/2023		021723	165931	94.23	94.23	02/17/2023	INV	PD	GMS-KAIVAC REPAIR WO# 42721341
INVOICE:250373-1			CHECKDATE:02/17/2023								
						11,471.54					
43823 VERIZON WIRELESS											
3705780	2300411	01/23/2023		021723	165932	150.20	150.20	02/17/2023	INV	PD	RHS-Verizon Hot Spots
INVOICE:9926066625			CHECKDATE:02/17/2023								
3707867	2300295	02/12/2023		022823	165963	84.49	84.49	02/28/2023	INV	PD	RCHS-OPEN PO FOR MTHLY CELL PH
INVOICE:9927576654			CHECKDATE:02/28/2023								
3707868	2300608	02/12/2023		022823	165963	51.36	51.36	02/28/2023	INV	PD	GMS-CELL PHONE
INVOICE:9927576654A			CHECKDATE:02/28/2023								
						286.05					
52955 VEX ROBOTICS INC											
3707143	2302636	01/17/2023		021723	165933	652.67	652.67	02/17/2023	INV	PD	IG-Essential Parts
INVOICE:1188715			CHECKDATE:02/17/2023								
55036 VICTORY ATHLETICS INC											
3705248	2305119	01/30/2023		021723	165934	9,455.00	9,455.00	02/17/2023	INV	PD	BCHS-BATTING TUNNEL FOR ATHLET
INVOICE:10656			CHECKDATE:02/17/2023								
41650 VWR FUNDING INC											
3705745	2303278	10/31/2022		021723	165935	1,974.70	1,974.70	02/17/2023	INV	PD	Science - Ian Johnstone-CHS
INVOICE:8811186823			CHECKDATE:02/17/2023								
3705747	2303278	12/05/2022		021723	165935	243.59	243.59	02/17/2023	INV	PD	Science - Ian Johnstone-CHS
INVOICE:8811492237			CHECKDATE:02/17/2023								
3705746	2303278	02/02/2023		021723	165935	359.92	359.92	02/17/2023	INV	PD	Science - Ian Johnstone-CHS
INVOICE:8811975588			CHECKDATE:02/17/2023								
						2,578.21					
41520 WAL-MART											
3707058	2304792	01/31/2023		021723	165936	245.57	245.57	02/17/2023	INV	PD	OES-supplies for literacy scie
INVOICE:173914			CHECKDATE:02/17/2023								
3707053	2303653	01/26/2023		021723	165936	91.00	91.00	02/17/2023	INV	PD	SCES-PBIS Store
INVOICE:282099			CHECKDATE:02/17/2023								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3707220	2304788	01/23/2023		021723	165936	305.22	305.22	02/17/2023	INV	PD	FES-SUPPLIES FOR GRANDPARENT B
INVOICE:381027			CHECKDATE:02/17/2023								
3707059	2304766	01/31/2023		021723	165936	169.32	169.32	02/17/2023	INV	PD	OES-kindness club supplies
INVOICE:381713			CHECKDATE:02/17/2023								
3707045	2304733	01/17/2023		021723	165936	1,895.00	1,895.00	02/17/2023	INV	PD	CMS-TECHNOLOGY
INVOICE:392677			CHECKDATE:02/17/2023								
3707048	2304733	01/27/2023		021723	165936	798.00	798.00	02/17/2023	INV	PD	CMS-TECHNOLOGY
INVOICE:595880			CHECKDATE:02/17/2023								
3707051	2304787	01/25/2023		021723	165936	211.78	211.78	02/17/2023	INV	PD	FES-SNACKS FOR GRANDPARENTS BI
INVOICE:597039			CHECKDATE:02/17/2023								
3707052	2304788	01/25/2023		021723	165936	28.13	28.13	02/17/2023	INV	PD	FES-SUPPLIES FOR GRANDPARENT B
INVOICE:611754			CHECKDATE:02/17/2023								
3707050	2304790	01/23/2023		021723	165936	72.72	72.72	02/17/2023	INV	PD	CES-SUPPLIES FOR FAMILY MATH N
INVOICE:671701			CHECKDATE:02/17/2023								
3707056	2305073	01/27/2023		021723	165936	370.74	370.74	02/17/2023	INV	PD	YES-VARIOUS CLEANING SUPPLIES
INVOICE:752556			CHECKDATE:02/17/2023								
3707057	2304793	01/31/2023		021723	165936	179.34	179.34	02/17/2023	INV	PD	OES-CLOTHING FOR FRC
INVOICE:806754			CHECKDATE:02/17/2023								
3707049	2304481	01/18/2023		021723	165936	79.92	79.92	02/17/2023	INV	PD	CEMS- funds will be used to pu
INVOICE:813463			CHECKDATE:02/17/2023								
3707055	2305072	01/27/2023		021723	165936	475.38	475.38	02/17/2023	INV	PD	YES-VARIOUS CLOTHING ITEMS FOR
INVOICE:842934			CHECKDATE:02/17/2023								
3707054	2305019	01/27/2023		021723	165936	157.84	157.84	02/17/2023	INV	PD	EBD SUPPLIES FOR ADAM FAUST- B
INVOICE:902721			CHECKDATE:02/17/2023								
						5,079.96					
53537 WATCON INC											
3705234	2300862	02/01/2023		021723	165937	1,100.00	1,100.00	02/17/2023	INV	PD	HVAC - FY23 Water Cooler Tower
INVOICE:33174			CHECKDATE:02/17/2023								
3705781	2304846	02/07/2023		021723	165937	1,617.76	1,617.76	02/17/2023	INV	PD	HVAC - Treatment for Geo-Loop
INVOICE:33198			CHECKDATE:02/17/2023								
						2,717.76					
45580 JENNIFER WATSON											
3707083		02/08/2023		021723E	1014459	294.00	294.00	02/17/2023	INV	PD	ESEA CONF
INVOICE:020423			CHECKDATE:02/17/2023								
54947 STACEY WEBER											
3707084		02/07/2023		021723E	1014460	15.40	15.40	02/17/2023	INV	PD	MILEAGE/JAN
INVOICE:012623			CHECKDATE:02/17/2023								
54678 CYNTHIA WEIL											
3705565		02/07/2023		021723E	1014461	568.20	568.20	02/17/2023	INV	PD	REIMB-FETC
INVOICE:012223			CHECKDATE:02/17/2023								
41910 WENGER CORPORATION											
3705616	2302982	12/20/2022		021723	165938	2,836.86	2,836.86	02/17/2023	INV	PD	OMS-Band Chairs and Cart
INVOICE:841166			CHECKDATE:02/17/2023								
41930 WERT MUSIC CO.											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3706973	2305352	02/13/2023		021723	165939	12.51	12.51	02/17/2023	INV	PD	GMS-BILL TO BAND ACTIVITY ACCO
INVOICE:021323			CHECKDATE:02/17/2023								
3705782	2302654	10/03/2022		021723	165939	55.00	55.00	02/17/2023	INV	PD	CEMS-BARATONE REPAIR AND GUITA
INVOICE:64699			CHECKDATE:02/17/2023								
3705750	2304634	02/08/2023		021723	165939	93.52	93.52	02/17/2023	INV	PD	SUPPLIES FOR BAND-RAJ
INVOICE:64788			CHECKDATE:02/17/2023								
3705748	2304634	02/08/2023		021723	165939	114.29	114.29	02/17/2023	INV	PD	SUPPLIES FOR BAND-RAJ
INVOICE:64972			CHECKDATE:02/17/2023								
3705749	2304634	02/08/2023		021723	165939	109.20	109.20	02/17/2023	INV	PD	SUPPLIES FOR BAND-RAJ
INVOICE:65224			CHECKDATE:02/17/2023								
3706974	2304895	02/13/2023		021723	165939	46.76	46.76	02/17/2023	INV	PD	GMS-BILL TO BAND ACTIVITY ACCO
INVOICE:65227			CHECKDATE:02/17/2023								
						431.28					
41970 WEST MUSIC COMPANY INC											
3705290	2304650	01/30/2023		021723	165940	138.21	138.21	02/17/2023	INV	PD	BES-ACTIVITY ITEMS TO USE IN M
INVOICE:SI2244223			CHECKDATE:02/17/2023								
49838 WHAYNE SUPPLY COMPANY											
3705842	2300203	01/31/2023		021723	165941	864.50	864.50	02/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:SVIV1252507			CHECKDATE:02/17/2023								
48891 STEPHANIE WHITE											
3707085		02/07/2023		021723E	1014462	102.96	102.96	02/17/2023	INV	PD	MILEAGE/JAN
INVOICE:013023			CHECKDATE:02/17/2023								
46479 WILDCAT SUPPLY											
3705843	2300201	01/23/2023		021723	165942	455.47	455.47	02/17/2023	INV	PD	BUS/SHOP SUPPLIES
INVOICE:15512			CHECKDATE:02/17/2023								
42260 WILLIS MUSIC CO.											
3707066	2301168	08/12/2022		021723	165943	5,000.00	5,000.00	02/17/2023	INV	PD	BAND INSTRUMENTS-BMS
INVOICE:1835977			CHECKDATE:02/17/2023								
3707065	2301168	09/02/2022		021723	165943	3,400.00	3,400.00	02/17/2023	INV	PD	BAND INSTRUMENTS-BMS
INVOICE:1846103			CHECKDATE:02/17/2023								
3707063	2301168	09/23/2022		021723	165943	5,300.00	5,300.00	02/17/2023	INV	PD	BAND INSTRUMENTS-BMS
INVOICE:1853892			CHECKDATE:02/17/2023								
3707064	2301168	09/23/2022		021723	165943	2,200.00	2,200.00	02/17/2023	INV	PD	BAND INSTRUMENTS-BMS
INVOICE:1853898			CHECKDATE:02/17/2023								
3707010	2302481	11/16/2022		021723	165943	5,799.99	5,799.99	02/17/2023	INV	PD	BCHS-Piano for Band and Choir
INVOICE:1945840			CHECKDATE:02/17/2023								
3705751	2303762	11/21/2022		021723	165943	1,433.45	1,433.45	02/17/2023	INV	PD	CHS-Band- Hedges
INVOICE:1947725			CHECKDATE:02/17/2023								
3707062	2301168	02/13/2023		021723	165943	4,500.00	4,500.00	02/17/2023	INV	PD	BAND INSTRUMENTS-BMS
INVOICE:2038265			CHECKDATE:02/17/2023								
						27,633.44					
42340 WINSTEL CONTROLS											

MARCH 2023 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3705548		01/24/2023		021723	165944	94.55	94.55	01/25/2023	INV	PD	GMS-CHECK BOILERS WO# 94421088
INVOICE:1076151			CHECKDATE:02/17/2023								
3705441		01/26/2023		021723	165944	814.60	814.60	01/31/2023	INV	PD	MES-SERVICE WO# 944213688
INVOICE:1076662			CHECKDATE:02/17/2023								
3705617	2304830	02/01/2023		021723	165944	3,111.56	3,111.56	02/17/2023	INV	PD	HVAC - Heaters for bus garage
INVOICE:1077916			CHECKDATE:02/17/2023								
3705618	2304832	02/01/2023		021723	165944	831.49	831.49	02/17/2023	INV	PD	Furnace for the Parts Area @
INVOICE:1077917			CHECKDATE:02/17/2023								
3706244	2305075	02/01/2023		021723	165944	275.10	275.10	02/17/2023	INV	PD	HVAC - Actuators for Reheat Co
INVOICE:1078749			CHECKDATE:02/17/2023								
						5,127.30					
51612 WOODBURN PRESS											
3705752	2305047	01/31/2023		021723	165945	1,622.90	1,622.90	02/17/2023	INV	PD	RAJ-PARENT GUIDEBOOKS
INVOICE:25558			CHECKDATE:02/17/2023								
46444 RENEE WOOTEN											
3707043		02/13/2023		021723E	1014463	37.84	37.84	02/17/2023	INV	PD	MILEAGE/JAN
INVOICE:012623			CHECKDATE:02/17/2023								
3707044		02/13/2023		021723E	1014463	62.56	62.56	02/17/2023	INV	PD	MILEAGE/DEC
INVOICE:122022			CHECKDATE:02/17/2023								
						100.40					
54697 WORLD FUEL SERVICES INC											
3705844	2300490	01/19/2023		021723	165946	303.78	303.78	02/17/2023	INV	PD	BLUE DEF -DIESEL FUEL ADDITIVE
INVOICE:3881327			CHECKDATE:02/17/2023								
3705845	2300490	01/26/2023		021723	165946	550.29	550.29	02/17/2023	INV	PD	BLUE DEF -DIESEL FUEL ADDITIVE
INVOICE:3885736			CHECKDATE:02/17/2023								
3706326	2300490	02/03/2023		021723	165946	547.80	547.80	02/17/2023	INV	PD	BLUE DEF -DIESEL FUEL ADDITIVE
INVOICE:3891050			CHECKDATE:02/17/2023								
						1,401.87					
42670 WRIGHT BROTHERS, INC.											
3705442		01/27/2023		021723	165947	161.61	161.61	01/31/2023	INV	PD	OES-SPEED BUMPS WO# 998213627
INVOICE:9317347			CHECKDATE:02/17/2023								
54417 WRIGHT IMPLEMENT 1 LLC											
3705443		01/20/2023		021723	165948	315.57	315.57	01/31/2023	INV	PD	FM-MOWER SERVICE WO# 473213320
INVOICE:1980321			CHECKDATE:02/17/2023								
3705550		01/26/2023		021723	165948	32.27	32.27	02/17/2023	INV	PD	NPES-PLOW REPAIR WO# 473213624
INVOICE:1982697			CHECKDATE:02/17/2023								
3705495		02/01/2023		021723	165948	389.58	389.58	02/17/2023	INV	PD	BCHS-TRACTOR SERVICE WO# 47321
INVOICE:1984851			CHECKDATE:02/17/2023								
3705496		02/02/2023		021723	165948	306.01	306.01	02/17/2023	INV	PD	CEMS-INSTALL PLOW WO#473214016
INVOICE:1985177			CHECKDATE:02/17/2023								
3705497		02/02/2023		021723	165948	306.01	306.01	02/17/2023	INV	PD	CMS-INSTALL PLOW WO# 473214017
INVOICE:1985179			CHECKDATE:02/17/2023								
						1,349.44					
54207 CHRISTI D WRIGHT											

BOONE COUNTY BOARD OF EDUCATION

MARCH 2023 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3705549	2302642	01/25/2023		021723	165949	5,000.00	5,000.00	01/25/2023	INV	PD	SCES - PROFESSIONAL DEVELOPMEN
INVOICE:012523A			CHECKDATE:02/17/2023								
54633 JENNIFER YARGER											
3707173		02/07/2023		021723E	1014464	12.32	12.32	02/17/2023	INV	PD	MILEAGE/JAN
INVOICE:012523			CHECKDATE:02/17/2023								
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC											
3707217	2300860	02/09/2023		021723	165950	825.00	825.00	02/09/2023	INV	PD	OMS Controls Upgrade Commissio
INVOICE:22-395-2			CHECKDATE:02/17/2023								
						825.00					
		1,878 INVOICES				1,698,903.91					

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