

BOONE COUNTY BOARD OF EDUCATION



JULY 2023 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48953 4 IMPRINT INC												
3716788	2307513	05/18/2023		061623	167665	4,867.77		4,867.77	06/16/2023	INV	PD	HR-SERVICE PIN
INVOICE:11219387												
3717466	2307971	06/01/2023		061623	167665	400.46		400.46	06/16/2023	INV	PD	CMS-Bags for transition night/
INVOICE:11275448												
						5,268.23						
160 A & S ELECTRIC SUPPLY, INC.												
3718434		06/14/2023		063023	167869	83.69		83.69	06/30/2023	INV	PD	RHS-BELTS/FUSES FAN WO# 901218
INVOICE:S100063533.001												
270 A-1 ELECTRIC MOTOR SERVICE												
3716837		05/30/2023		061623	167666	1,536.04		1,536.04	06/16/2023	INV	PD	OES-CHILLER SERVICE WO# 903217
INVOICE:68677												
3716838		05/30/2023		061623	167666	815.33		815.33	06/16/2023	INV	PD	NPES-AC CHECK WO# 903216208
INVOICE:68678												
3717955		06/14/2023		063023	167870	735.88		735.88	06/30/2023	INV	PD	NHES-CONDENSOR MOTOR WO# 90321
INVOICE:69404												
3718098		06/15/2023		063023	167870	131.74		131.74	06/30/2023	INV	PD	CHS-HVAC CHECK WO# 903218117
INVOICE:69438												
3718097		06/15/2023		063023	167870	113.82		113.82	06/30/2023	INV	PD	RHS-EXHAUST FAN BELTS/FUSES WO
INVOICE:69439												
3718099		06/21/2023		063023	167870	1,221.79		1,221.79	06/30/2023	INV	PD	VOC-WATER CIR PUMP WO# 9032171
INVOICE:69570												
3718100		06/21/2023		063023	167870	714.25		714.25	06/30/2023	INV	PD	SCES-HEAT PUMP FAN WO# 9032183
INVOICE:69571												
						5,268.85						
630 ACCU-TEX SIGNS & BANNERS												
3717295	2300210	06/02/2023		061623	167667	25.00		25.00	06/16/2023	INV	PD	SHOP SUPPLIES-TRANS
INVOICE:57684												
3717296	2300210	06/02/2023		061623	167667	10.00		10.00	06/16/2023	INV	PD	SHOP SUPPLIES-TRANS
INVOICE:57690												
						35.00						
740 ADAMS LAW PLLC												
3717918		06/05/2023		063023	167871	95.00		95.00	06/30/2023	INV	PD	LEGAL FEES/EXPENSES
INVOICE:284928												
3717444	2304368	06/05/2023		061623	167668	4,000.00		4,000.00	06/16/2023	INV	PD	Retainer for SPED Advice
INVOICE:284985												
3717919		06/05/2023		063023	167871	6,272.50		6,272.50	06/30/2023	INV	PD	LEGAL FEES/EXPENSES
INVOICE:284995												
						10,367.50						
54523 JOYCE A ADAMS												
3717231		06/07/2023		061623E	1015098	98.35		98.35	06/16/2023	INV	PD	ST PAUL TUTOR
INVOICE:051723												

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54848	EMILY ADDINGTON											
3717232		06/07/2023		061623E	1015099	210.75		210.75	06/16/2023	INV	PD	ST PAUL TUTOR
INVOICE:051823												
840	ADVANCE LOCK SERVICE, INC.											
3716839		05/26/2023		061623	167669	22.50		22.50	06/16/2023	INV	PD	HR-CABINET KEYS WO# 905217531
INVOICE:600038												
3717799		06/09/2023		063023	167872	20.00		20.00	06/30/2023	INV	PD	PAC-UNLOCK FILE CABINET WO# 90
INVOICE:600098												
3718389		06/26/2023		063023	167872	60.00		60.00	06/30/2023	INV	PD	RISE-CABINET KEYS WO# 90521827
INVOICE:600193												
3718390		06/27/2023		063023	167872	555.00		555.00	06/30/2023	INV	PD	RR-DOOR THRESHOLDS WO# 9052175
INVOICE:600195												
						657.50						
51717	ADVANCED TURF SOLUTIONS INC											
3716840		05/26/2023		061623	167670	316.00		316.00	06/16/2023	INV	PD	OES-WEED SPRAY WO# 450214765
INVOICE:SO1095121												
3717730		06/07/2023		063023	167873	248.75		248.75	06/30/2023	INV	PD	PAC-MOVE SHED WO# 450217963
INVOICE:SO1098078												
3717800		06/08/2023		063023	167873	316.00		316.00	06/30/2023	INV	PD	YES-WEED SPRAY WO# 450217643
INVOICE:SO1098678												
3717801		06/14/2023		063023	167873	40.75		40.75	06/30/2023	INV	PD	MES-SINK HOLE WO# 450214282
INVOICE:SO1100260												
3718392		06/28/2023		063023	167873	450.00		450.00	06/30/2023	INV	PD	RCHS-WEED KILLER WO# 450218622
INVOICE:SO1103879												
3718394		06/28/2023		063023	167873	182.00		182.00	06/30/2023	INV	PD	WRHS-WEED SPRAY WO# 450218623
INVOICE:SO1103880												
3718393		06/28/2023		063023	167873	145.00		145.00	06/30/2023	INV	PD	WRHS-SPRAYER WO# 450218644
INVOICE:SO1104019												
						1,698.50						
50353	AFFORDABLE LANGUAGE SERVICES LTD (S)											
3717043	2305844	05/25/2023		061623E	1015100	335.00		335.00	06/16/2023	INV	PD	STUSER-Interpreting Services f
INVOICE:436752												
3717009	2305844	06/01/2023		061623E	1015100	1,112.23		1,112.23	06/16/2023	INV	PD	STUSER-Interpreting Services f
INVOICE:436918												
3717361	2305844	06/08/2023		061623E	1015100	400.00		400.00	06/16/2023	INV	PD	STUSER-Interpreting Services f
INVOICE:437038												
3717796	2305844	06/15/2023		063023E	1015157	428.88		428.88	06/30/2023	INV	PD	STUSER-Interpreting Services f
INVOICE:437170												
3718094	2305844	06/22/2023		063023E	1015157	112.50		112.50	06/30/2023	INV	PD	STUSER-Interpreting Services f
INVOICE:437324												
3717044	2305844	06/01/2023		061623E	1015100	1,946.10		1,946.10	06/16/2023	INV	PD	STUSER-Interpreting Services f
INVOICE:T-05544												
						4,334.71						
54161	ANGELA ALBAUGH											
3717566		06/13/2023		061623E	1015101	815.63		815.63	06/16/2023	INV	PD	DECA NATIONALS
INVOICE:042623												

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55153 ALL PRO INVESTMENTS LLC												
3717771	2308117	06/12/2023		063023	167874	1,993.75		1,993.75	06/30/2023	INV	PD	WRH - Wax for Flooring per Cha
INVOICE:19278												
3718125	2308131	06/16/2023		063023	167874	1,608.00		1,608.00	06/30/2023	INV	PD	WRH - Floor Stripper per Charl
INVOICE:19324												
3718367	2308196	06/28/2023		063023	167874	1,196.25		1,196.25	06/30/2023	INV	PD	WRH - Floor Finishing Wax per
INVOICE:19373												
						4,798.00						
52767 ALPINE VALLEY WATER INC (S)												
3717772	2306784	06/01/2023		063023	167875	91.55		91.55	06/30/2023	INV	PD	CMS-BOTTLE WATER
INVOICE:0418249												
52267 ALTEC INDUSTRIES INC (C)												
3718082	2307269	06/21/2023		063023	167876	75.00		75.00	06/30/2023	INV	PD	Bucket Truck On-line Training
INVOICE:7430163												
1460 AMERICAN BUS & ACCESSORIES,INC												
3717297	2305798	06/02/2023		061623	167671	73.50		73.50	06/16/2023	INV	PD	BUS REPAIR PARTS
INVOICE:245830												
3717298	2305798	06/02/2023		061623	167671	226.52		226.52	06/16/2023	INV	PD	BUS REPAIR PARTS
INVOICE:245846												
3717571	2305798	06/09/2023		061623	167671	155.04		155.04	06/16/2023	INV	PD	BUS REPAIR PARTS
INVOICE:245967												
3717572	2305798	06/09/2023		061623	167671	716.22		716.22	06/16/2023	INV	PD	BUS REPAIR PARTS
INVOICE:245968												
3717573	2305798	06/09/2023		061623	167671	64.26		64.26	06/16/2023	INV	PD	BUS REPAIR PARTS
INVOICE:245969												
3717574	2305798	06/09/2023		061623	167671	51.20		51.20	06/16/2023	INV	PD	BUS REPAIR PARTS
INVOICE:245970												
3717993	2305798	06/16/2023		063023	167877	37.68		37.68	06/30/2023	INV	PD	BUS REPAIR PARTS
INVOICE:246133												
3717994	2305798	06/16/2023		063023	167877	1,737.90		1,737.90	06/30/2023	INV	PD	BUS REPAIR PARTS
INVOICE:246134												
3717995	2305798	06/16/2023		063023	167877	1,089.45		1,089.45	06/30/2023	INV	PD	BUS REPAIR PARTS
INVOICE:246135												
3717996	2305798	06/16/2023		063023	167877	469.20		469.20	06/30/2023	INV	PD	BUS REPAIR PARTS
INVOICE:246136												
3717997	2305798	06/16/2023		063023	167877	807.52		807.52	06/30/2023	INV	PD	BUS REPAIR PARTS
INVOICE:246137												
3717998	2305798	06/16/2023		063023	167877	1,636.76		1,636.76	06/30/2023	INV	PD	BUS REPAIR PARTS
INVOICE:246138												
3718083	2305798	06/19/2023		063023	167877	80.40		80.40	06/30/2023	INV	PD	BUS REPAIR PARTS
INVOICE:246154												
3718276	2305798	06/20/2023		063023	167877	28.80		28.80	06/30/2023	INV	PD	BUS REPAIR PARTS
INVOICE:246182												
3718275	2305798	06/22/2023		063023	167877	73.48		73.48	06/30/2023	INV	PD	BUS REPAIR PARTS
INVOICE:246220												

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						7,247.93						
51102 AMPLIFY EDUCATION INC												
3717417	2307870	06/01/2023		061623	167672	104,068.20	104,068.20	06/16/2023	INV	PD	GES	23-24 READING ADOPTION AMP
INVOICE:inv-167565												
52642 ANTONIO VIOLINS (S-CORP)												
3717470	2306675	05/26/2023		061623	167673	57.10	57.10	06/16/2023	INV	PD	CHS	Band Fees
INVOICE:71870												
2280 APPLE COMPUTER INC.												
3716940	2307917	05/25/2023		061623E	1015102	299.00	299.00	06/16/2023	INV	PD	SPED	South - iPad
INVOICE:AL26140107												
3717053	2307691	06/01/2023		061623E	1015102	898.00	898.00	06/16/2023	INV	PD	TECHNOLOGY	IPADS-CES
INVOICE:AL27266149												
3717054	2307691	06/01/2023		061623E	1015102	119.80	119.80	06/16/2023	INV	PD	TECHNOLOGY	IPADS-CES
INVOICE:AL27577655												
3717362	2308023	06/02/2023		061623E	1015102	299.00	299.00	06/16/2023	INV	PD	SPED	South- iPad
INVOICE:AL27759711												
						1,615.80						
2520 ART'S RENTAL EQUIPMENT INC												
3717773		06/06/2023		063023	167878	32.00	32.00	06/30/2023	INV	PD	PAC	MOVE SHED WO# 911217963
INVOICE:1102489-2												
3718391		06/27/2023		063023	167878	420.00	420.00	06/30/2023	INV	PD	GES	GRIND STUMPS WO# 911218562
INVOICE:1110993-2												
						452.00						
2720 AT&T												
3718081	2300578	06/15/2023		063023	167879	1,399.32	1,399.32	06/30/2023	INV	PD	MTHLY	BILL-2022-23 School Year
INVOICE:06152023												
44469 B & H VIDEO INC												
3717735	2307954	06/01/2023		063023	167880	597.99	597.99	06/30/2023	INV	PD	LAVEC	- EQUIPMENT - CAMERA FOR
INVOICE:213749712												
3718261	2308181	06/22/2023		063023	167880	3,435.80	3,435.80	06/30/2023	INV	PD	CHS	Jen Biddle
INVOICE:900321211												
						4,033.79						
55174 BADGER DAYLIGHTING CORP												
3718039	2308127	06/20/2023		063023	167881	1,289.22	1,289.22	06/30/2023	INV	PD	Clean Out	Storm Drain @ SCES
INVOICE:2535378												
55112 RACHEL JOY BARIBEAU												
3716938	2307026	06/01/2023		061623	167674	6,200.00	6,200.00	06/16/2023	INV	PD	I'M	CHANGING THE NARRATIVE - B
INVOICE:0000533												

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3360 BARNES & NOBLE INC												
3717889	2308079	06/08/2023		063023	167882	891.75		891.75	06/30/2023	INV	PD	CHS-PURCHASING BOOKS AND PLANN
INVOICE:1552082-511921582												
3717146	2307803	05/17/2023		061623	167675	1,823.04		1,823.04	06/16/2023	INV	PD	SUMMER BRIDGE BOOKS-MES
INVOICE:4429219												
3717147	2307803	05/17/2023		061623	167675	42.20		42.20	06/16/2023	INV	PD	SUMMER BRIDGE BOOKS-MES
INVOICE:4429462												
3717329	2305851	05/17/2023		061623	167675	216.70		216.70	06/16/2023	INV	PD	BES-BOOKS FOR CLASSROOM TEACHE
INVOICE:4429499												
3717733	2307830	05/18/2023		063023	167882	3,004.64		3,004.64	06/30/2023	INV	PD	Summer Bridge Activities(3629.
INVOICE:4429744												
3717471	2307730	05/18/2023		061623	167675	215.70		215.70	06/16/2023	INV	PD	Books-OMS
INVOICE:4430132												
3717472	2307730	05/18/2023		061623	167675	134.70		134.70	06/16/2023	INV	PD	Books-OMS
INVOICE:4430133												
3717473	2307730	05/22/2023		061623	167675	11.99		11.99	06/16/2023	INV	PD	Books-OMS
INVOICE:4431622												
3717732	2307830	05/24/2023		063023	167882	270.08		270.08	06/30/2023	INV	PD	Summer Bridge Activities(3629.
INVOICE:4432261												
3717764	2307918	05/25/2023		063023	167882	15.19		15.19	06/30/2023	INV	PD	CEMS-Items/gift for Vaping Gr
INVOICE:4432919												
3717731	2307830	05/25/2023		063023	167882	354.48		354.48	06/30/2023	INV	PD	Summer Bridge Activities(3629.
INVOICE:4432920												
3717894	2307884	05/26/2023		063023	167882	169.34		169.34	06/30/2023	INV	PD	GT BOOKS-LSS
INVOICE:4433148												
3717895	2307884	06/01/2023		063023	167882	65.96		65.96	06/30/2023	INV	PD	GT BOOKS-LSS
INVOICE:4434893												
3717365	2307993	06/01/2023		061623	167675	542.70		542.70	06/16/2023	INV	PD	BOOKS FOR SUMMER READING-CES
INVOICE:4435327												
3717366	2307993	06/05/2023		061623	167675	123.75		123.75	06/16/2023	INV	PD	BOOKS FOR SUMMER READING-CES
INVOICE:4436563												
3718272	2308112	06/12/2023		063023	167882	737.18		737.18	06/30/2023	INV	PD	BOOKS FOR SEL GROUPS-RHS
INVOICE:4438765												
3718303	2308064	06/13/2023		063023	167882	355.50		355.50	06/30/2023	INV	PD	LSS-GT BOOKS
INVOICE:4439435												
3718271	2308112	06/15/2023		063023	167882	154.57		154.57	06/30/2023	INV	PD	BOOKS FOR SEL GROUPS-RHS
INVOICE:4440100												
3718312	2308079	06/15/2023		063023	167882	-154.57		-154.57	06/30/2023	CRM	PD	CR-CHS-PURCHASING BOOKS &PLANN
INVOICE:4440101												
3718311	2308079	06/15/2023		063023	167882	154.57		154.57	06/30/2023	INV	PD	CHS-PURCHASING BOOKS & PLANNER
INVOICE:4440102												
						9,129.47						
49695 BATTERY MEN												
3717802		12/10/2022		063023	167884	-40.00		-40.00	12/10/2022	CRM	PD	CR-OES-SCRUBBER WO# 417198809
INVOICE:BM-PYMNT-159022												
3718101		06/20/2023		063023	167883	450.20		450.20	06/30/2023	INV	PD	RISE-SCRUBBER BATTERY WO# 4172
INVOICE:INV16-2284												
3718395		06/27/2023		063023	167884	1,105.26		1,105.26	06/30/2023	INV	PD	IG-SCRUBBER WO# 417218427
INVOICE:INV16-2378												
						1,515.46						
54774 RHONDA BENTLY												

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3717378 INVOICE:052623		06/08/2023		061623E	1015103	102.89		102.89	06/16/2023	INV	PD	MILEAGE/APR-MAY
3630 BENTON FARM (501C3)												
3717952 INVOICE:01454223	2206455	03/15/2022		063023	167885	250.00		250.00	06/30/2023	INV	PD	OES-BENTON FARMS FOR PRESCHOOL
49058 KRISTYN BESCHMAN												
3717379 INVOICE:053023		06/08/2023		061623E	1015104	15.75		15.75	06/16/2023	INV	PD	MILEAGE/MAY
3700 BEST BUY												
3717536 INVOICE:7077515	2307685	05/30/2023		061623	167676	502.26		502.26	06/16/2023	INV	PD	RHS-FMD Classroom Student Loun
3717798 INVOICE:7087593	2308072	06/06/2023		063023	167886	743.25		743.25	06/30/2023	INV	PD	EES-iPad Cases
						1,245.51						
52040 BEST WAY OF INDIANA, INC												
3717475 INVOICE:0000488882		06/01/2023		061623	167677	9,138.45		9,138.45	06/16/2023	INV	PD	MTHLY BILLS 22-23
3717494 INVOICE:0000488883	2300442	06/01/2023		061623	167677	83.40		83.40	06/16/2023	INV	PD	ATC Best Way 2022-23
						9,221.85						
54832 STEPHANIE BEUTEL												
3717380 INVOICE:051923		06/08/2023		061623E	1015105	17.91		17.91	06/16/2023	INV	PD	MILEAGE/PAR-MAY
3718211 INVOICE:062223		06/26/2023		063023E	1015158	8.10		8.10	06/30/2023	INV	PD	MILEAGE/JUN
						26.01						
45696 BILINGUAL DICTIONARIES INC.												
3718137 INVOICE:63330	2306923	04/17/2023		063023	167887	108.41		108.41	06/30/2023	INV	PD	LSS-EL BILINGUAL DICTIONARIES
53192 BIO SERV/ROSE PEST SOLUTIONS												
3717196 INVOICE:222926C	2301143	05/31/2023		061623	167678	2,871.00		2,871.00	06/16/2023	INV	PD	Pest Mgmt - MAY 2023
3717223 INVOICE:222948C	2300444	05/31/2023		061623	167678	64.00		64.00	06/16/2023	INV	PD	ATC, Pest Control, 2022-23
						2,935.00						
54785 BJOREM SPEECH PUBLICATIONS LLC												
3717357 INVOICE:60468	2308021	05/31/2023		061623	167679	94.90		94.90	06/16/2023	INV	PD	SPED-Fedders - cards

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49142 BLANK SHIRTS INC												
3717165	2307445	05/02/2023		061623	167680	135.91		135.91	06/16/2023	INV	PD	KES-4TH GRADE SHIRTS (GUNCKLE)
INVOICE:TF51997												
46934 BLICK ART MATERIALS												
3718437	2307746	06/28/2023		063023	167888	348.99		348.99	06/30/2023	INV	PD	RCHS-ART CLASSROOM SUPPLIES
INVOICE:1013660												
3718372	2307188	04/24/2023		063023	167888	2,177.89		2,177.89	06/30/2023	INV	PD	Design College-IG
INVOICE:699744												
3717499	2307370	05/04/2023		061623	167681	5,471.16		5,471.16	06/16/2023	INV	PD	Design Pathway-IG
INVOICE:756749												
3718371	2307188	05/10/2023		063023	167888	87.00		87.00	06/30/2023	INV	PD	Design College-IG
INVOICE:781910												
3717498	2307370	05/16/2023		061623	167681	95.94		95.94	06/16/2023	INV	PD	Design Pathway-IG
INVOICE:816012												
3716832	2307746	05/20/2023		061623	167681	1,226.67		1,226.67	06/16/2023	INV	PD	ART CLASSROOM SUPPLIES-RCHS
INVOICE:834646												
3716831	2307765	05/22/2023		061623	167681	1,424.25		1,424.25	05/24/2023	INV	PD	RCHS-ART CLASSROOM MATERIALS
INVOICE:843926												
3716833	2307746	05/24/2023		061623	167681	39.13		39.13	06/16/2023	INV	PD	ART CLASSROOM SUPPLIES-RCHS
INVOICE:852624												
3717496	2307370	05/24/2023		061623	167681	6.54		6.54	06/16/2023	INV	PD	Design Pathway-IG
INVOICE:855202												
3717049	2307839	05/31/2023		061623	167681	115.00		115.00	06/16/2023	INV	PD	CES-SUPPLIES/ART
INVOICE:884526												
3717497	2307370	06/06/2023		061623	167681	94.00		94.00	06/16/2023	INV	PD	Design Pathway-IG
INVOICE:917081												
3717736	2308106	06/13/2023		063023	167888	114.35		114.35	06/30/2023	INV	PD	BCHS-PAPER FOR LAVEC- ART DEPT
INVOICE:945124												
3718225	2307765	06/21/2023		063023	167888	138.99		138.99	06/30/2023	INV	PD	RCHS-ART CLASSROOM MATERIALS
INVOICE:982459												
						11,339.91						
46473 BLUEGRASS INTERNATIONAL TRUCKS												
3717575	2300170	05/18/2023		061623	167682	-463.35		-463.35	05/18/2023	CRM	PD	CR-BUS REPAIR PARTS
INVOICE:R100042417:01												
3717578	2300170	06/08/2023		061623	167682	271.60		271.60	06/16/2023	INV	PD	BUS REPAIR PARTS
INVOICE:X100181861:01												
3717576	2300170	06/07/2023		061623	167682	2,429.26		2,429.26	06/16/2023	INV	PD	BUS REPAIR PARTS
INVOICE:X100181863:01												
3717577	2300170	06/08/2023		061623	167682	428.98		428.98	06/16/2023	INV	PD	BUS REPAIR PARTS
INVOICE:X100181924:01												
3717897	2300170	06/14/2023		063023	167889	342.48		342.48	06/30/2023	INV	PD	BUS REPAIR PARTS
INVOICE:X100182057:01												
3717898	2300170	06/14/2023		063023	167889	477.78		477.78	06/30/2023	INV	PD	BUS REPAIR PARTS
INVOICE:X100182074:01												
						3,486.75						
54716 BLUEGRASS BEHAVIORAL HEALTH GROUP												
3718436	2304746	06/13/2023		063023	167890	4,320.00		4,320.00	06/30/2023	INV	PD	CHS-Cultivate Counselors Encum

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
INVOICE:CGF0523													
53596 BLUUM OF MINNESOTA LLC													
3716943	2307849	05/26/2023		061623	167683	95.00		95.00	06/16/2023	INV	PD	MES-MSD unit - wall mount	
INVOICE:915078													
54177 BND RENTALS INC/VANDALIA RENTAL													
3717835		06/09/2023		063023	167891	145.14		145.14	06/30/2023	INV	PD	MES-CATCH BASIN WO# 990218104	
INVOICE:1435681-0001													
4560 BOONE CO. BOARD OF EDUCATION													
3718445		06/30/2023		062923F	168047	3,584.16		3,584.16	06/30/2023	INV	PD	INDIRECT COST	
INVOICE:063023-1													
3718454		06/30/2023		062923F	168047	4,212.36		4,212.36	06/30/2023	INV	PD	INDIRECT COST	
INVOICE:063023-10													
3718455		06/30/2023		062923F	168047	4,000.73		4,000.73	06/30/2023	INV	PD	INDIRECT COST	
INVOICE:063023-11													
3718456		06/30/2023		062923F	168047	5,849.06		5,849.06	06/30/2023	INV	PD	INDIRECT COST	
INVOICE:063023-12													
3718457		06/30/2023		062923F	168047	4,781.50		4,781.50	06/30/2023	INV	PD	INDIRECT COST	
INVOICE:063023-13													
3718458		06/30/2023		062923F	168047	1,492.05		1,492.05	06/30/2023	INV	PD	INDIRECT COST	
INVOICE:063023-14													
3718459		06/30/2023		062923F	168047	3,229.01		3,229.01	06/30/2023	INV	PD	INDIRECT COST	
INVOICE:063023-15													
3718460		06/30/2023		062923F	168047	4,416.54		4,416.54	06/30/2023	INV	PD	INDIRECT COST	
INVOICE:063023-16													
3718461		06/30/2023		062923F	168047	4,638.96		4,638.96	06/30/2023	INV	PD	INDIRECT COST	
INVOICE:063023-17													
3718462		06/30/2023		062923F	168047	4,276.78		4,276.78	06/30/2023	INV	PD	INDIRECT COST	
INVOICE:063023-18													
3718463		06/30/2023		062923F	168047	4,263.38		4,263.38	06/30/2023	INV	PD	INDIRECT COST	
INVOICE:063023-19													
3718446		06/30/2023		062923F	168047	2,607.94		2,607.94	06/30/2023	INV	PD	INDIRECT COST	
INVOICE:063023-2													
3718464		06/30/2023		062923F	168047	5,758.78		5,758.78	06/30/2023	INV	PD	INDIRECT COST	
INVOICE:063023-20													
3718465		06/30/2023		062923F	168047	4,220.79		4,220.79	06/30/2023	INV	PD	INDIRECT COST	
INVOICE:063023-21													
3718466		06/30/2023		062923F	168047	3,047.59		3,047.59	06/30/2023	INV	PD	INDIRECT COST	
INVOICE:063023-22													
3718467		06/30/2023		062923F	168047	4,239.88		4,239.88	06/30/2023	INV	PD	INDIRECT COST	
INVOICE:063023-23													
3718468		06/30/2023		062923F	168047	3,457.64		3,457.64	06/30/2023	INV	PD	INDIRECT COST	
INVOICE:063023-24													
3718469		06/30/2023		062923F	168047	3,690.74		3,690.74	06/30/2023	INV	PD	INDIRECT COST	
INVOICE:063023-25													
3718470		06/30/2023		062923F	168047	3,301.17		3,301.17	06/30/2023	INV	PD	INDIRECT COST	
INVOICE:063023-26													
3718471		06/30/2023		062923F	168047	5,474.81		5,474.81	06/30/2023	INV	PD	INDIRECT COST	
INVOICE:063023-27													
3718472		06/30/2023		062923F	168047	343.77		343.77	06/30/2023	INV	PD	INDIRECT COST	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:063023-28												
3718447		06/30/2023		062923F	168047	3,036.17	3,036.17	06/30/2023	INV	PD		INDIRECT COST
INVOICE:063023-3												
3718448		06/30/2023		062923F	168047	4,094.77	4,094.77	06/30/2023	INV	PD		INDIRECT COST
INVOICE:063023-4												
3718449		06/30/2023		062923F	168047	3,291.34	3,291.34	06/30/2023	INV	PD		INDIRECT COST
INVOICE:063023-5												
3718450		06/30/2023		062923F	168047	3,002.81	3,002.81	06/30/2023	INV	PD		INDIRECT COST
INVOICE:063023-6												
3718451		06/30/2023		062923F	168047	5,711.87	5,711.87	06/30/2023	INV	PD		INDIRECT COST
INVOICE:063023-7												
3718452		06/30/2023		062923F	168047	3,614.05	3,614.05	06/30/2023	INV	PD		INDIRECT COST
INVOICE:063023-8												
3718453		06/30/2023		062923F	168047	3,886.60	3,886.60	06/30/2023	INV	PD		INDIRECT COST
INVOICE:063023-9												
						107,525.25						
4450 BOONE CO BUILDING INSP/PERMITS-APPLICATIONS												
3718135	2308152	06/20/2023		063023	167892	2,500.00	2,500.00	06/30/2023	INV	PD		VF 23-353, LSS Data Room Reloc
INVOICE:STR-2023-01077												
4580 BOONE COUNTY FISCAL COURT												
3717166	2300581	04/28/2023		061623	167685	4.50	4.50	06/16/2023	INV	PD		District Signs - Inside Buildi
INVOICE:1894												
3717330		06/02/2023		061623	167684	3,700.65	3,700.65	06/16/2023	INV	PD		MPWD-LEASE JUN 22-23
INVOICE:1905												
3717941	2301321	10/21/2022		063023	167894	89.25	89.25	06/30/2023	INV	PD		CES-SIGNS & POSTS
INVOICE:1937												
3718138		06/21/2023		063023	167893	534.47	534.47	06/30/2023	INV	PD		MPWD-APR UTILITIES
INVOICE:1945												
						4,328.87						
4630 BOONE COUNTY SHERIFF'S DEPT.												
3718040		05/30/2023		063023	167895	42,094.96	42,094.96	06/30/2023	INV	PD		ELEM SECURITY DETAIL 1/1/23-1/
INVOICE:2023-ES-01												
3718041		05/30/2023		063023	167895	43,706.00	43,706.00	06/30/2023	INV	PD		ELEM SECURITY DETAIL-2/1/23-2/
INVOICE:2023-ES-02												
3718042		05/30/2023		063023	167895	47,716.65	47,716.65	06/30/2023	INV	PD		ELEM SECURTIY DETAIL-3/1/23-3/
INVOICE:2023-ES-03												
3718043		05/30/2023		063023	167895	38,056.64	38,056.64	06/30/2023	INV	PD		ELEM SECURITY DETAIL-4/1/23-4/
INVOICE:2023-ES-04												
3718044		05/30/2023		063023	167895	95,457.44	95,457.44	06/30/2023	INV	PD		GMS/CEMS SECURITY DETAIL-1/1/2
INVOICE:2023-SRO-1												
3718045		05/30/2023		063023	167895	95,457.44	95,457.44	06/30/2023	INV	PD		GMS/CEMS-SECURITY DETAIL-4/1/2
INVOICE:2023-SRO-2												
3717838		06/08/2023		062023E	1015156	5,824.52	5,824.52	06/20/2023	INV	PD		6/8/23 Property Tax Collection
INVOICE:BCS-COMM-060823												
						368,313.65						
51168 BOONE CO BUSINESSMEN'S ASSOCIATION												
3717495	2307799	05/11/2023		061623	167686	35.00	35.00	06/16/2023	INV	PD		BCBA MEMBERSHIP FEES FOR K. BY

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:051123												
54934 BOONE COUNTY PUBLIC LIBRARY FOUNDATION												
3717145	2302427	06/06/2023		061623	167687	1,473.39		1,473.39	06/16/2023	INV	PD	SPED-BC Imagination Library
INVOICE:110												
53027 BORGMAN ATHLETICS GROUP LLC (S)												
3717545	2308019	06/09/2023		061623	167688	4,050.00		4,050.00	06/16/2023	INV	PD	FM-Safety Straps for Basketbal
INVOICE:8011												
3717546	2308070	06/09/2023		061623	167688	3,375.00		3,375.00	06/16/2023	INV	PD	Safety Straps for Basketball R
INVOICE:8011A												
						7,425.00						
4700 BOUND TO STAY BOUND BOOKS												
3717000	2303141	10/27/2022		061623	167689	4,837.74		4,837.74	06/16/2023	INV	PD	NEW BOOKS FOR THE LIBRARY-BES
INVOICE:188237												
3716999	2303141	11/28/2022		061623	167689	570.47		570.47	06/16/2023	INV	PD	NEW BOOKS FOR THE LIBRARY-BES
INVOICE:188442												
						5,408.21						
51999 CHRIS BRAUCH												
3717381		06/08/2023		061623E	1015106	77.40		77.40	06/16/2023	INV	PD	MILEAGE/MAY
INVOICE:053123												
3717647		06/14/2023		061623E	1015106	408.25		408.25	06/16/2023	INV	PD	SCM RE-CERT
INVOICE:060223												
						485.65						
53197 BREAKOUT INC												
3716789	2307769	05/17/2023		061623	167690	995.00		995.00	06/16/2023	INV	PD	RCHS-BREAKOUT EDU SUBSCRIPTION
INVOICE:45505												
52958 BRIGHT WHITE PAPER												
3717167	2305928	03/06/2023		061623	167691	946.35		946.35	06/16/2023	INV	PD	BES-SUPPLIES & INK NEEDED FOR
INVOICE:14486												
51395 BRIGHTON TRUCK SERVICE INC												
3717636	2304147	06/09/2023		061623	167692	831.03		831.03	06/16/2023	INV	PD	BUS OUTSIDE REPAIRS
INVOICE:51040												
53117 RACHAEL BURRISS												
3717428		06/09/2023		061623E	1015107	476.00		476.00	06/16/2023	INV	PD	NATIONAL ART CONF
INVOICE:041423												
51653 DAVID BURTON												
3718212		06/26/2023		063023E	1015159	46.25		46.25	06/30/2023	INV	PD	CDL RENEWAL
INVOICE:061923												

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48611 BUSINESS EDUCATION PUBLICATIONS												
3717734 INVOICE:87292	2307778	05/23/2023		063023	167896	1,499.95		1,499.95	06/30/2023	INV	PD	RCHS-LAVEC - CTE - VIDEO SERIE
54796 CALM STRIPS LLC												
3718252 INVOICE:CS3814	2305308	06/21/2023		063023	167897	1,130.50		1,130.50	06/30/2023	INV	PD	NHES-Self Care Pack Program Ma
46715 EVERETT D CAMPBELL												
3718258 INVOICE:061323		06/27/2023		063023E	1015160	308.52		308.52	06/30/2023	INV	PD	KY COALITION FOR EL
55157 CARD INTEGRATORS CORPORATION												
3718334 INVOICE:00015552	2307674	05/31/2023		063023	167898	4,060.00		4,060.00	06/30/2023	INV	PD	PILOT PROGRAM ZPASS CARDS & SO
3718333 INVOICE:00015705	2307674	06/09/2023		063023	167898	975.00		975.00	06/30/2023	INV	PD	PILOT PROGRAM ZPASS CARDS & SO
						5,035.00						
6030 CAROLINA BIOLOGICAL SUPPLY CO.												
3718076 INVOICE:52139294RI	2307012	04/20/2023		063023	167899	2,823.24		2,823.24	06/30/2023	INV	PD	Health Items-IG
3718077 INVOICE:52140144RI	2307012	04/21/2023		063023	167899	685.08		685.08	06/30/2023	INV	PD	Health Items-IG
						3,508.32						
6210 CARSON-DELLOSA PUBLISHING INC												
3716944 INVOICE:097098	2307781	05/24/2023		061623	167693	110.03		110.03	06/16/2023	INV	PD	YES-Kindergarten Supplies
54546 CDP CLEANING												
3717737 INVOICE:34048		06/01/2023		063023	167900	479.95		479.95	06/30/2023	INV	PD	GMS-CARPET CLEANING WO# 456217
45750 CDW GOVERNMENT, INC												
3717775 INVOICE:HF08306	2305924	03/04/2023		063023	167901	341.14		341.14	06/30/2023	INV	PD	PA UPS FOR BES
3717215 INVOICE:HN09154	2306386	03/21/2023		061623	167694	699.33		699.33	06/16/2023	INV	PD	CHS-Perkins - Jen Biddle
3717776 INVOICE:JB75975	2305924	04/18/2023		063023	167901	2,119.83		2,119.83	06/30/2023	INV	PD	PA UPS FOR BES
3717777 INVOICE:JB75977	2305924	04/18/2023		063023	167901	2,119.83		2,119.83	06/30/2023	INV	PD	PA UPS FOR BES
3717544 INVOICE:JD26174	2306998	04/20/2023		061623	167694	175.96		175.96	06/16/2023	INV	PD	4 SETS OF SPEAKERS FOR TRANSP
3718315	2307711	05/18/2023		063023	167901	121.38		121.38	06/30/2023	INV	PD	DISCOVER VIDEO REPLACEMENT-TEC

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:JR61145												
3718314	2307711	05/19/2023		063023	167901	118.58		118.58	06/30/2023	INV	PD	DISCOVER VIDEO REPLACEMENT-TEC
INVOICE:JS10052												
3717409	2307825	05/25/2023		061623	167694	6,500.00		6,500.00	06/16/2023	INV	PD	UPS 2023-24 E-RATE ELIGIBLE-TE
INVOICE:JV32903												
3717407	2307825	05/27/2023		061623	167694	5,175.00		5,175.00	06/16/2023	INV	PD	UPS 2023-24 E-RATE ELIGIBLE-TE
INVOICE:JV95671												
3717216	2308015	05/31/2023		061623	167694	4,175.65		4,175.65	06/16/2023	INV	PD	PLTW Computer Science-CHS
INVOICE:JX07814												
3717217	2308015	05/31/2023		061623	167694	1,183.60		1,183.60	06/16/2023	INV	PD	PLTW Computer Science-CHS
INVOICE:JX10724												
3717774	2305924	06/02/2023		063023	167901	-2,119.83		-2,119.83	06/30/2023	CRM	PD	PA UPS FOR BES
INVOICE:JZ08904												
3718046	2308042	06/02/2023		063023	167901	409.71		409.71	06/30/2023	INV	PD	new printer for munis check pr
INVOICE:JZ16333												
3717663	2304993	06/05/2023		061623	167694	36.56		36.56	06/16/2023	INV	PD	BCHS-SUPPLIES FOR LIBRARY
INVOICE:JZ64894												
3717765	2308016	06/06/2023		063023	167901	81.36		81.36	06/30/2023	INV	PD	EXTENSION CABLES - TECH DEPT
INVOICE:KB15813												
3717408	2307825	06/07/2023		061623	167694	39,675.00		39,675.00	06/16/2023	INV	PD	UPS 2023-24 E-RATE ELIGIBLE-TE
INVOICE:KB35764												
3718151	2305924	06/07/2023		063023	167901	2,119.83		2,119.83	06/30/2023	INV	PD	PA UPS FOR BES
INVOICE:KB35767												
3717461	2307302	06/08/2023		061623	167694	692.01		692.01	06/16/2023	INV	PD	CMS-PRINTER - KRALLMAN
INVOICE:KC24238												
3718047	2308042	06/09/2023		063023	167901	1,365.72		1,365.72	06/30/2023	INV	PD	new printer for munis check pr
INVOICE:KC89123												
3718010	2308125	06/14/2023		063023	167901	52.22		52.22	06/30/2023	INV	PD	TECH-LABELS FOR ASSET TAGS
INVOICE:KF29244												
3718313	2307711	06/21/2023		063023	167901	5,915.84		5,915.84	06/30/2023	INV	PD	DISCOVER VIDEO REPLACEMENT-TEC
INVOICE:KH95129												
44936 CENGAGE LEARNING						70,958.72						
3717467	2306384	05/30/2023		061623	167695	1,155.00		1,155.00	06/16/2023	INV	PD	RCHS-OFFICE 365 AND OFFICE 201
INVOICE:81276893												
6580 CENTRAL RESTAURANT PRODUCTS												
3717462	2307049	06/08/2023		061623	167696	3,949.24		3,949.24	06/16/2023	INV	PD	RCHS-LAVEC - FCS - EQUIPMENT
INVOICE:12083164												
51507 CENTRAL STATES BUS SALES INC												
3717579	2305836	06/06/2023		061623	167697	1,026.93		1,026.93	06/16/2023	INV	PD	BUS REPAIR PARTS
INVOICE:IN580273												
3717580	2305836	06/06/2023		061623	167697	262.97		262.97	06/16/2023	INV	PD	BUS REPAIR PARTS
INVOICE:IN580287												
3717900	2305836	06/14/2023		063023	167902	1,000.00		1,000.00	06/30/2023	INV	PD	BUS REPAIR PARTS
INVOICE:IN580933												
3717901	2305836	06/14/2023		063023	167902	1,000.00		1,000.00	06/30/2023	INV	PD	BUS REPAIR PARTS
INVOICE:IN580934												
3718277	2305836	06/22/2023		063023	167902	160.00		160.00	06/30/2023	INV	PD	BUS REPAIR PARTS
INVOICE:IN581666												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
						3,449.90							
49738 CHASE THE CLARKS INC (S)													
3717175	2307811	06/05/2023		061623	167698	402.90		402.90	06/16/2023	INV	PD	RAJ-KILN REPAIR	
INVOICE:2128220000088457													
54927 MADDI CHIARELLI													
3717382		06/08/2023		061623E	1015108	53.10		53.10	06/16/2023	INV	PD	MILEAGE/MAY	
INVOICE:052623													
7460 CINCINNATI BELL													
3717624	2301144	06/02/2023		061623W	1015094	146.31		146.31	06/16/2023	DIR	PD	JUNE 859 282 0019 837 PRESCHO	
INVOICE:8592820019837 060223													
3717598	2301144	06/02/2023		061623W	1015094	188.08		188.08	06/16/2023	DIR	PD	JUNE 859 282 0287 784 ALT SCH	
INVOICE:8592820287784 060223													
3717604	2301144	06/02/2023		061623W	1015094	331.75		331.75	06/16/2023	DIR	PD	JUNE 859 282 1073 775 CES	
INVOICE:8592821073775 060223													
3717600	2301144	06/02/2023		061623W	1015094	647.67		647.67	06/16/2023	DIR	PD	JUNE 859 282 2143 061 BCBOE	
INVOICE:8592822143061 060223													
3717617	2301144	06/02/2023		061623W	1015094	359.17		359.17	06/16/2023	DIR	PD	JUNE 859 282 2145 878 MAINTEN	
INVOICE:8592822145878 060223													
3717623	2301144	06/02/2023		061623W	1015094	287.33		287.33	06/16/2023	DIR	PD	JUNE 859 282 2160 868 OMS	
INVOICE:8592822160868 060223													
3717610	2301144	06/02/2023		061623W	1015094	331.75		331.75	06/16/2023	DIR	PD	JUNE 859 282 2613 779 FES	
INVOICE:8592822613779 060223													
3717622	2301144	06/02/2023		061623W	1015094	224.66		224.66	06/16/2023	DIR	PD	JUNE 859 282 3121 866 OES	
INVOICE:8592823121866 060223													
3717631	2301144	06/01/2023		061623W	1015094	215.50		215.50	06/16/2023	DIR	PD	JUNE 859 282 3336 033 YES	
INVOICE:8592823336033 060123													
3717625	2301144	06/02/2023		061623W	1015094	295.83		295.83	06/16/2023	DIR	PD	JUNE 859 282 4613 870 RAJMS	
INVOICE:8592824613870 060223													
3717601	2301144	06/02/2023		061623W	1015094	395.08		395.08	06/16/2023	DIR	PD	JUNE 859 282 6213 732	
INVOICE:8592826213732 060223													
3717618	2301144	06/10/2023		061623W	1015094	215.50		215.50	06/16/2023	DIR	PD	JUNE 859 334 4304 662 MAINTEN	
INVOICE:8593344304662 061023													
3717605	2301144	06/10/2023		061623W	1015094	8.50		8.50	06/16/2023	DIR	PD	JUNE 859 334 4400 074 CHS	
INVOICE:8593344400074 061023													
3717606	2301144	06/01/2023		061623W	1015094	395.08		395.08	06/16/2023	DIR	PD	JUNE 859 334 4401 886	
INVOICE:8593344401886 060123													
3717607	2301144	06/02/2023		061623W	1015094	215.50		215.50	06/16/2023	DIR	PD	JUNE 859 334 4435 777 CMS	
INVOICE:8593344435777 060223													
3717615	2301144	06/02/2023		061623W	1015094	179.58		179.58	06/16/2023	DIR	PD	JUNE 859 334 4450 718 KES	
INVOICE:8593344450718 060223													
3717602	2301144	06/02/2023		061623W	1015094	232.50		232.50	06/16/2023	DIR	PD	JUNE 859 334 4492 335 BES	
INVOICE:8593344492335 060223													
3717621	2301144	06/01/2023		061623W	1015094	251.42		251.42	06/16/2023	DIR	PD	JUNE 859 334 7008 003 NPES	
INVOICE:8593347008003 060123													
3717599	2301144	06/02/2023		061623W	1015094	221.35		221.35	06/16/2023	DIR	PD	JUNE 859 384 1143 736 BMS	
INVOICE:8593841143736 060223													
3717616	2301144	06/02/2023		061623W	1015094	215.50		215.50	06/16/2023	DIR	PD	JUNE 859 384 2210 980 LES	
INVOICE:8593842210980 060223													
3717619	2301144	06/01/2023		061623W	1015094	215.50		215.50	06/16/2023	DIR	PD	JUNE 859 384 5007 548 MES	

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INVOICE:8593845007548	060123												
3717620	2301144	06/02/2023		061623W	1015094	287.33		287.33	06/16/2023	DIR	PD	JUNE	859 384 5253 270 NHES
INVOICE:8593845253270	060223												
3717627	2301144	06/02/2023		061623W	1015094	627.57		627.57	06/16/2023	DIR	PD	JUNE	859 384 5308 545 RHS
INVOICE:8593845308545	060223												
3717609	2301144	06/02/2023		061623W	1015094	215.50		215.50	06/16/2023	DIR	PD	JUNE	859 384 5376 028 EES
INVOICE:8593845376028	060223												
3717613	2301144	06/02/2023		061623W	1015094	287.33		287.33	06/16/2023	DIR	PD	JUNE	859 384 7890 932 GMS
INVOICE:8593847890932	060223												
3717626	2301144	06/01/2023		061623W	1015094	287.33		287.33	06/16/2023	DIR	PD	JUNE	859 384 8500 874 RCHS
INVOICE:8593848500874	060123												
3717628	2301144	06/02/2023		061623W	1015094	278.72		278.72	06/16/2023	DIR	PD	JUNE	859 485 0323 986 SCES
INVOICE:8594850323986	060223												
3717608	2301144	06/02/2023		061623W	1015094	46.21		46.21	06/16/2023	DIR	PD	JUNE	859 534 5770 296 MAPLEWO
INVOICE:8595345770296	060223												
3717630	2301144	06/02/2023		061623W	1015094	215.50		215.50	06/16/2023	DIR	PD	JUNE	859 586 0295 610 TES
INVOICE:8595860295610	060223												
3717611	2301144	06/02/2023		061623W	1015094	179.58		179.58	06/16/2023	DIR	PD	JUNE	859 586 0828 842 GARAGE
INVOICE:8595860828842	060223												
3717629	2301144	06/02/2023		061623W	1015094	215.50		215.50	06/16/2023	DIR	PD	JUNE	859 586 8297 147 SES
INVOICE:8595868297147	060223												
3717612	2301144	06/02/2023		061623W	1015094	259.92		259.92	06/16/2023	DIR	PD	JUNE	859 689 0459 117 GES
INVOICE:8596890459117	060223												
3717603	2301144	06/02/2023		061623W	1015094	251.42		251.42	06/16/2023	DIR	PD	JUNE	859 689 2128 351 CEMS
INVOICE:8596892128351	060223												
3717614	2301144	06/02/2023		061623W	1015094	333.22		333.22	06/16/2023	DIR	PD	JUNE	859 746 0012 710 IGNITE
INVOICE:8597460012710	060223												
3717632	06/01/2023			061623W	1015094	927.00		927.00	06/16/2023	DIR	PD	JUNE	859 D16 0346 791 TRUNK S
INVOICE:859D160346791	060123												
3717635	06/01/2023			061623W	1015094	400.00		400.00	06/16/2023	DIR	PD	JUNE	859 D16 0697 126 PAC BLD
INVOICE:859D160697126	060123												
3717633	06/01/2023			061623W	1015094	13,693.50		13,693.50	06/16/2023	DIR	PD	JUNE	859 D16 8059 060 FIBER
INVOICE:859D168059060	060123												
3717634	06/01/2023			061623W	1015094	675.00		675.00	06/16/2023	DIR	PD	JUNE	859 D16 8059 060 FIBER I
INVOICE:859D168059060I	060123												
						24,754.19							
7470 CINCINNATI BELL ANY DISTANCE													
3717547		06/05/2023		061623	167699	422.52		422.52	06/16/2023	INV	PD	MTHY	BILL 22-23
INVOICE:060523													
3717942		06/10/2023		063023	167903	5,091.25		5,091.25	06/30/2023	INV	PD	MTHLY	BILLS 22-23
INVOICE:061023													
						5,513.77							
7800 CINTAS INC./FIRST AID-SAFETY													
3718309	2300208	05/02/2023		063023	167904	43.66		43.66	06/30/2023	INV	PD	TRANS-EQUIPMENT	RENTAL AND SER
INVOICE:4154211112													
3718306	2300208	05/09/2023		063023	167904	43.66		43.66	06/30/2023	INV	PD	TRANS-EQUIPMENT	RENTAL AND SER
INVOICE:4154690052													
3718308	2300208	05/16/2023		063023	167904	32.32		32.32	06/30/2023	INV	PD	TRANS-EQUIPMENT	RENTAL AND SER
INVOICE:4155679001													
3718307	2300208	05/16/2023		063023	167904	43.66		43.66	06/30/2023	INV	PD	TRANS-EQUIPMENT	RENTAL AND SER
INVOICE:4155679060													

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3717301	2300208	06/06/2023		061623	167700	43.66		43.66	06/16/2023	INV	PD	EQUIPMENT RENTAL AND SERVICE-T
INVOICE:4157751796												
3717303	2300208	06/06/2023		061623	167700	32.32		32.32	06/16/2023	INV	PD	EQUIPMENT RENTAL AND SERVICE-T
INVOICE:4157751802												
3717903	2300208	06/13/2023		063023	167904	35.48		35.48	06/30/2023	INV	PD	EQUIPMENT RENTAL AND SERVICE-T
INVOICE:4158388661												
3717902	2300208	06/13/2023		063023	167904	32.32		32.32	06/30/2023	INV	PD	EQUIPMENT RENTAL AND SERVICE-T
INVOICE:4158388752												
3718279	2300208	06/20/2023		063023	167904	32.32		32.32	06/30/2023	INV	PD	EQUIPMENT RENTAL AND SERVICE
INVOICE:4159124303												
3718278	2300208	06/20/2023		063023	167904	43.66		43.66	06/30/2023	INV	PD	EQUIPMENT RENTAL AND SERVICE
INVOICE:4159124322												
3718226	2300425	06/22/2023		063023	167904	173.90		173.90	06/30/2023	INV	PD	ATC, Cintas 2022-23
INVOICE:4159342271												
3718338	2300208	06/27/2023		063023	167904	43.66		43.66	06/30/2023	INV	PD	TRANS-EQUIPMENT RENTAL AND SER
INVOICE:4159774916												
3718339	2300208	06/27/2023		063023	167904	32.32		32.32	06/30/2023	INV	PD	TRANS-EQUIPMENT RENTAL AND SER
INVOICE:4159774972												
						632.94						
44279 JENNIFER CLAUSE												
3717648		06/14/2023		061623E	1015109	26.10		26.10	06/16/2023	INV	PD	MILEAGE/MAY
INVOICE:052523												
51410 COMDOC												
3717197	2300905	06/01/2023		061623	167701	291.25		291.25	06/16/2023	INV	PD	RAJ-Copier Cost- Service Agree
INVOICE:IN5714337												
50712 COMFORT SYSTEMS USA												
3718221	2302911	12/16/2022		063023	167905	445.39		445.39	06/30/2023	INV	PD	HVAC - Reheat Valves for Stock
INVOICE:91005305												
3716841		05/30/2023		061623	167702	479.10		479.10	06/16/2023	INV	PD	NHES-FCU SERVICE WO# 435217312
INVOICE:91011616												
3717956		06/15/2023		063023	167905	403.37		403.37	06/30/2023	INV	PD	MES-CHILLER REPAIR WO# 4352180
INVOICE:91012277												
						1,327.86						
6660 COMMERCIAL FOODSERVICE REPAIR INC												
3717073	2300583	06/06/2023		061523F	167654	2,945.01		2,945.01	06/16/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6415104												
3717062	2300583	06/06/2023		061523F	167654	367.50		367.50	06/16/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6415106												
3717066	2300583	06/06/2023		061523F	167654	798.35		798.35	06/16/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6416119												
3717293	2300583	06/06/2023		061523F	167654	794.50		794.50	06/16/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6418273												
3717300	2300583	06/06/2023		061523F	167654	380.00		380.00	06/16/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6418274												
3718210	2300583	06/08/2023		062923F	168048	493.68		493.68	06/30/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6418543												
3718179	2300583	06/08/2023		062923F	168048	794.50		794.50	06/30/2023	INV	PD	EQUIPMENT REPAIR

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INVOICE:6418581												
3718181	2300583	06/09/2023		062923F	168048	794.50		794.50	06/30/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6419177												
3718182	2300583	06/09/2023		062923F	168048	380.00		380.00	06/30/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6419178												
3718185	2300583	06/12/2023		062923F	168048	794.50		794.50	06/30/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6419616												
3718184	2300583	06/12/2023		062923F	168048	794.50		794.50	06/30/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6419617												
3718183	2300583	06/12/2023		062923F	168048	380.00		380.00	06/30/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6419618												
3718180	2300583	06/13/2023		062923F	168048	794.50		794.50	06/30/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6419892												
3718188	2300583	06/13/2023		062923F	168048	380.00		380.00	06/30/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6419899												
3718187	2300583	06/13/2023		062923F	168048	1,100.50		1,100.50	06/30/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6419900												
3718186	2300583	06/13/2023		062923F	168048	380.00		380.00	06/30/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6419901												
3718189	2300583	06/13/2023		062923F	168048	380.00		380.00	06/30/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6419902												
3718190	2300583	06/13/2023		062923F	168048	794.50		794.50	06/30/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6419903												
3718195	2300583	06/15/2023		062923F	168048	632.00		632.00	06/30/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6421030												
3718194	2300583	06/15/2023		062923F	168048	380.00		380.00	06/30/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6421031												
3718193	2300583	06/15/2023		062923F	168048	380.00		380.00	06/30/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6421032												
3718191	2300583	06/15/2023		062923F	168048	380.00		380.00	06/30/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6421033												
3718197	2300583	06/15/2023		062923F	168048	794.50		794.50	06/30/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6421034												
3718196	2300583	06/15/2023		062923F	168048	52.50		52.50	06/30/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6421037												
3718192	2300583	06/16/2023		062923F	168048	794.50		794.50	06/30/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6421511												
3718199	2300583	06/20/2023		062923F	168048	380.00		380.00	06/30/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6422083												
3718200	2300583	06/20/2023		062923F	168048	380.00		380.00	06/30/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6422084												
3718357	2300583	06/08/2023		062923F	168048	567.50		567.50	06/30/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6422085												
3718207	2300583	06/20/2023		062923F	168048	380.00		380.00	06/30/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6422293												
3718206	2300583	06/20/2023		062923F	168048	542.50		542.50	06/30/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6422294												
3718205	2300583	06/21/2023		062923F	168048	562.00		562.00	06/30/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6422310												
3718204	2300583	06/21/2023		062923F	168048	380.00		380.00	06/30/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6422764												
3718202	2300583	06/21/2023		062923F	168048	380.00		380.00	06/30/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6422765												
3718203	2300583	06/21/2023		062923F	168048	562.00		562.00	06/30/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6422766												

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3718201	2300583	06/21/2023		062923F	168048	380.00		380.00	06/30/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6422767												
3718198	2300583	06/21/2023		062923F	168048	794.50		794.50	06/30/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6422768												
3718208	2300583	06/23/2023		062923F	168048	380.00		380.00	06/30/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6423328												
3718209	2300583	06/23/2023		062923F	168048	380.00		380.00	06/30/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6423330												
3718268	2300583	06/08/2023		062923F	168048	875.00		875.00	06/30/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6424110												
3718269	2300583	06/08/2023		062923F	168048	794.50		794.50	06/30/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6424111												
3718355	2300583	06/08/2023		062923F	168048	1,178.50		1,178.50	06/30/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6424515												
3718356	2300583	06/08/2023		062923F	168048	632.00		632.00	06/30/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6424516												
3718362	2300583	06/08/2023		062923F	168048	495.98		495.98	06/30/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6424517												
3718359	2300583	06/08/2023		062923F	168048	380.00		380.00	06/30/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6424518												
3718358	2300583	06/08/2023		062923F	168048	794.50		794.50	06/30/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6424519												
3718360	2300583	06/08/2023		062923F	168048	380.00		380.00	06/30/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6424536												
3718361	2300583	06/08/2023		062923F	168048	794.50		794.50	06/30/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6424537												
3718428	2300583	06/28/2023		062923F	168048	380.00		380.00	06/30/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6424892												
3718429	2300583	06/28/2023		062923F	168048	1,178.50		1,178.50	06/30/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6424893												
3717063	2300583	06/06/2023		061523F	167654	111.40		111.40	06/16/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:S4088561												
3718274	2300583	06/08/2023		062923F	168048	210.65		210.65	06/30/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:S4088738												
						31,234.07						
52752 COMPANY BE LLC (S)												
3716790	2307983	05/31/2023		061623	167703	1,500.00		1,500.00	06/16/2023	INV	PD	RGHS-LAVEC-CTE POINT OF SALE S
INVOICE:116726												
8420 CON-QUIP, INC.												
3716842		05/25/2023		061623	167704	68.00		68.00	06/16/2023	INV	PD	RGHS-FILL SINKHOLE WO# 4662175
INVOICE:0003656-IN												
3718012		06/14/2023		063023	167906	96.44		96.44	06/30/2023	INV	PD	GES-CONCRETE PAD
INVOICE:0004233-IN												
3718013		06/15/2023		063023	167906	129.40		129.40	06/30/2023	INV	PD	GES-CONCRETE PAD
INVOICE:0004268-IN												
3718011		06/15/2023		063023	167906	33.45		33.45	06/30/2023	INV	PD	GES-CONCRETE PAD
INVOICE:0004274-IN												
						327.29						
23960 COPY EXPRESS												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3717920	2307816	05/12/2023		063023	167907	161.88		161.88	06/30/2023	INV	PD	BCHS-AWARDS NIGHT PROGRAMS
INVOICE:167506												
3717779	2307723	05/24/2023		063023	167907	1,984.80		1,984.80	06/30/2023	INV	PD	GRADUATION PROGRAMS-BCHS
INVOICE:167645												
3717778	2307723	06/09/2023		063023	167907	192.50		192.50	06/30/2023	INV	PD	GRADUATION PROGRAMS-BCHS
INVOICE:167865												
						2,339.18						
8860 CORKEN STEEL PRODUCTS CO.												
3717957		06/14/2023		063023	167908	59.89		59.89	06/30/2023	INV	PD	EES-CEILING LEAK WO# 930215966
INVOICE:2522327												
45881 CRESCENT SPRINGS HARDWARE INC												
3716972		05/19/2023		061623	167705	200.88		200.88	06/16/2023	INV	PD	GES-PLGRD REPAIRS WO# 69621717
INVOICE:285643												
3716973		05/19/2023		061623	167705	4.54		4.54	06/16/2023	INV	PD	LES-REMOVE TREE/HANG SIGN WO#
INVOICE:285645												
3716974		05/31/2023		061623	167705	55.70		55.70	06/16/2023	INV	PD	BES-BLOWER REPAIR WO# 69621763
INVOICE:285831												
3717803		06/07/2023		063023	167909	309.05		309.05	06/30/2023	INV	PD	CMS-MOWER REPAIR WO# 696216885
INVOICE:285978												
3718104		06/16/2023		063023	167909	5.05		5.05	06/30/2023	INV	PD	RHS-MOWER PART WO# 696218258
INVOICE:286160												
3718103		06/16/2023		063023	167909	39.99		39.99	06/30/2023	INV	PD	FM-TRIMMER LINE WO# 696218295
INVOICE:286161												
						615.21						
55152 CROSSROADS COMMUNITY CHURCH INC												
3717476	2307339	05/15/2023		061623	167706	3,000.00		3,000.00	06/16/2023	INV	PD	IG-Senior award night
INVOICE:S-INV102271												
55095 CTW INC												
3717294	2305842	06/06/2023		061623	167707	487.28		487.28	06/16/2023	INV	PD	BUS / SHOP SUPPLIES
INVOICE:1227229-001												
9460 CURRICULUM ASSOCIATES, INC.												
3717921	2307855	05/31/2023		063023	167910	45,050.00		45,050.00	06/30/2023	INV	PD	OES CURRICULUM ASSOC. I-READY
INVOICE:90744621												
3717851	2307885	06/08/2023		063023	167910	32,000.00		32,000.00	06/30/2023	INV	PD	FES CURRICULUM ASSOC I-READY M
INVOICE:90745830												
						77,050.00						
9490 CUSTOM TROPHY ACTIVE EDGE												
3717364	2307130	04/24/2023		061623	167708	88.11		88.11	06/16/2023	INV	PD	BCHS-MATH DEPT AWARDS
INVOICE:50577												
3716791	2307529	05/10/2023		061623	167708	138.75		138.75	06/16/2023	INV	PD	RHS-Business Class Student Yea
INVOICE:50684												
3717848	2307731	05/15/2023		063023	167911	50.30		50.30	06/30/2023	INV	PD	BCHS-AWARDS FOR ENGLISH DEPART
INVOICE:50717												

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3718263 INVOICE:50964	2308148	06/15/2023		063023	167911	398.00		398.00	06/30/2023	INV	PD	BCHS-YSC T-Shirts Summer Read
54733 AMANDA DANNER						675.16						
3718323 INVOICE:061023		06/27/2023		063023E	1015161	121.00		121.00	06/30/2023	INV	PD	RCA HOUSE MANIA
44597 DC ELEVATOR CO INC												
3717808 INVOICE:345870		02/02/2023		063023	167912	3,825.82		3,825.82	05/31/2023	INV	PD	RCHS-ELEV REPAIR WO# 601210577
3717806 INVOICE:352297		04/12/2023		063023	167912	-640.15		-640.15	04/12/2023	CRM	PD	CR-RCHS-ELEV REPAIR WO# 601210
3717805 INVOICE:354866	2305511	05/11/2023		063023	167912	2,000.00		2,000.00	06/30/2023	INV	PD	Elevator: Mechanic Hours and R
3717804 INVOICE:354866A	2305511	05/11/2023		063023	167912	-2,000.00		-2,000.00	06/30/2023	CRM	PD	Elevator: Mechanic Hours and R
3716843 INVOICE:355269		05/25/2023		061623	167709	958.93		958.93	06/16/2023	INV	PD	GES-ELEVATOR REPAIR WO# 601217
3718014 INVOICE:355269A	2307898	05/25/2023		063023	167912	1,625.00		1,625.00	06/30/2023	INV	PD	GES - Replace Magnetic Levelin
3717807 INVOICE:355433		05/31/2023		063023	167912	-2,545.52		-2,545.52	05/31/2023	CRM	PD	CR-RCHS-ELEV REPAIR WO# 601210
3717738 INVOICE:355538		06/02/2023		063023	167912	87.08		87.08	06/30/2023	INV	PD	GES-ELEV INSPECT/REPAIR WO# 60
52559 DE LAGE LANDEN FINANCIAL SVCS INC						3,311.16						
3717841 INVOICE:80089018	2300399	06/10/2023		063023	167913	410.25		410.25	06/30/2023	INV	PD	CES-COPIER LEASE 2022-23
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1												
3717243 INVOICE:2658506	2307453	06/01/2023		061623	167710	25,971.86		25,971.86	06/16/2023	INV	PD	CHS-Mike Hughes
10700 DEMCO INC												
3717477 INVOICE:7302562	2307356	05/01/2023		061623	167711	159.19		159.19	06/16/2023	INV	PD	OMS-Library Supplies
3718147 INVOICE:7325712	2307686	06/22/2023		063023	167914	304.00		304.00	06/30/2023	INV	PD	BES-SUPPLIES FOR THE LIBRARY
51388 JAMES DETWILER						463.19						
3718512 INVOICE:062223		06/29/2023		063023	167915	1,329.89		1,329.89	06/30/2023	INV	PD	MARZANO CONF
51434 SUSAN DEWS												
3717542		06/13/2023		061623E	1015110	29.61		29.61	06/16/2023	INV	PD	MILEAGE/MAY

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INVOICE:051823												
3718255		06/27/2023		063023E	1015162	70.38		70.38	06/30/2023	INV	PD	MILEAGE/JUN
INVOICE:061523												
						99.99						
53805 DIGI INTERNATIONAL												
3717072	2306448	06/06/2023		061523F	167655	31,538.40		31,538.40	06/16/2023	INV	PD	UPGRADE-DIGI SMARTSENSE-TEMPER
INVOICE:503144												
49156 DOCUMENT DESTRUCTION LLC (S)												
3717187	2300335	04/25/2023		061623	167712	46.50		46.50	06/16/2023	INV	PD	LSS-SHRED SERVICE FOR 2022-202
INVOICE:168189												
3718105	2300391	04/25/2023		063023	167916	45.50		45.50	06/30/2023	INV	PD	OMS-Monthly shredding for 2022
INVOICE:168208												
3716945	2301201	05/24/2023		061623	167712	55.00		55.00	06/16/2023	INV	PD	YES-Monthly Shredding Service
INVOICE:169586												
3717168	2306418	06/06/2023		061623	167712	359.30		359.30	06/16/2023	INV	PD	GMS-shredding
INVOICE:170253												
3717665	2300335	06/13/2023		061623	167712	46.50		46.50	06/16/2023	INV	PD	LSS-SHRED SERVICE FOR 2022-202
INVOICE:170564												
3717664	2307990	06/13/2023		061623	167712	179.00		179.00	06/16/2023	INV	PD	CMS-SHREDDING
INVOICE:170571												
3718032	2300625	06/20/2023		063023	167916	67.00		67.00	06/30/2023	INV	PD	BMS-DOCUMENT DESTRUCTION
INVOICE:170908												
3718143	2303821	06/20/2023		063023	167916	46.50		46.50	06/30/2023	INV	PD	HR-MONTHLY DOCUMENT BIN AND SH
INVOICE:170911												
3718034	2300390	06/20/2023		063023	167916	69.00		69.00	06/30/2023	INV	PD	LES-DOCUMENT DESTRUCTION
INVOICE:170919												
3718031	2300391	06/20/2023		063023	167916	45.50		45.50	06/30/2023	INV	PD	OMS-Monthly shredding for 2022
INVOICE:170923												
3718095	2307402	06/20/2023		063023	167916	61.00		61.00	06/30/2023	INV	PD	RAJ-BLANKET PO SHREDDING NOT T
INVOICE:170927												
3718139	2300333	06/20/2023		063023	167916	105.50		105.50	06/30/2023	INV	PD	RCHS-MONTHLY DOCUMENT SHREDDIN
INVOICE:170928												
3718033	2301201	06/20/2023		063023	167916	85.00		85.00	06/30/2023	INV	PD	YES-Monthly Shredding Service
INVOICE:170931												
3718310	2300175	06/27/2023		063023	167916	45.00		45.00	06/30/2023	INV	PD	CEMS-Document Shredding 22-23
INVOICE:171199												
						1,256.30						
7790 DUKE ENERGY												
3718482		06/28/2023		063023W	1015192	3,184.25		3,184.25	06/30/2023	DIR	PD	5/25-6/26 9101 1730 5937
INVOICE:910117305937		06/28/23										
3717679		06/05/2023		061623W	1015095	2,554.20		2,554.20	06/16/2023	DIR	PD	6/2/22-5/1/23 9101 1770 3028
INVOICE:910117703028E		06/05/23										
3717680		06/05/2023		061623W	1015095	363.45		363.45	06/16/2023	DIR	PD	6/2/22-5/1/23 9101 1770 3028
INVOICE:910117703028G		06/05/23										
3717681		06/12/2023		061623W	1015095	45.55		45.55	06/16/2023	DIR	PD	5/9-6/8 9101 1770 3060
INVOICE:910117703060		06/12/23										
3717682		06/12/2023		061623W	1015095	503.22		503.22	06/16/2023	DIR	PD	5/10-6/9 9101 1770 3119
INVOICE:910117703119		61223										
3717683		06/09/2023		061623W	1015095	9,817.80		9,817.80	06/16/2023	DIR	PD	5/6-6/7 9101 1770 3177 YES

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INVOICE:910117703177		060923											
3717684		06/09/2023		061623W	1015095	24.87		24.87	06/16/2023	DIR	PD	5/9-6/8	9101 1770 3218
INVOICE:910117703218		060923											
3718480		06/21/2023		063023W	1015192	8,528.10		8,528.10	06/30/2023	DIR	PD	5/18-6/19	9101 1770 3268
INVOICE:910117703268		062123											
3718481		06/13/2023		063023W	1015192	264.35		264.35	06/30/2023	DIR	PD	5/11-6/12	9101 1770 3317
INVOICE:910117703317		061323											
3718477		06/13/2023		063023W	1015192	3,472.89		3,472.89	06/30/2023	DIR	PD	5/10-6/9	9101 1770 3367 CENTR
INVOICE:910117703367		061323											
3717685		06/09/2023		061623W	1015095	124.61		124.61	06/16/2023	DIR	PD	5/9-6/8	9101 1770 3391
INVOICE:910117703391		060923											
3718478		06/27/2023		063023W	1015192	8.77		8.77	06/30/2023	DIR	PD	5/25-6/26	9101 1770 3432
INVOICE:910117703432		062723											
3717686		06/06/2023		061623W	1015095	127.95		127.95	06/16/2023	DIR	PD	5/2-6/1	9101 1770 3482 RHS BU
INVOICE:910117703482		060623											
3718483		06/29/2023		063023W	1015192	156.95		156.95	06/30/2023	DIR	PD	5/25-6/26	9101 1770 3531 BCHS
INVOICE:910117703531		062923											
3717687		06/06/2023		061623W	1015095	79.50		79.50	06/16/2023	DIR	PD	5/2-6/1	9101 1770 3573 RHS ST
INVOICE:910117703573		060623											
3718484		06/14/2023		063023W	1015192	38.50		38.50	06/30/2023	DIR	PD	5/10-6/9	9101 1770 3606
INVOICE:910117703606		061423											
3718485		06/13/2023		063023W	1015192	693.52		693.52	06/30/2023	DIR	PD	5/11-6/12	9101 1770 3656
INVOICE:910117703656		061323											
3717688		06/09/2023		061623W	1015095	38.73		38.73	06/16/2023	DIR	PD	5/9-6/8	9101 1770 3698
INVOICE:910117703698		060923											
3717689		06/12/2023		061623W	1015095	1,126.34		1,126.34	06/16/2023	DIR	PD	5/9-6/8	9101 1770 3747 YES
INVOICE:910117703747		061223											
3718486		06/13/2023		063023W	1015192	2,742.19		2,742.19	06/30/2023	DIR	PD	5/11-6/12	9101 1770 3797
INVOICE:910117703797		061323											
3718487		06/21/2023		063023W	1015192	791.51		791.51	06/30/2023	DIR	PD	5/1-5/31	9101 1770 3846
INVOICE:910117703846		062123											
3717690		06/12/2023		061623W	1015095	8,626.04		8,626.04	06/16/2023	DIR	PD	5/9-6/8	9101 1770 3896
INVOICE:910117703896		061223											
3718488		06/15/2023		063023W	1015192	12,849.90		12,849.90	06/30/2023	DIR	PD	5/10-6/9	9101 1770 3945
INVOICE:910117703945		061523											
3718489		06/27/2023		063023W	1015192	7,790.31		7,790.31	06/30/2023	DIR	PD	5/24-6/23	9101 1770 3995 FES
INVOICE:910117703995		062723											
3717691		06/09/2023		061623W	1015095	12,256.57		12,256.57	06/16/2023	DIR	PD	5/5-6/6	9101 1770 4037 EES
INVOICE:910117704037		061223											
3717692		06/05/2023		061623W	1015095	24,028.08		24,028.08	06/16/2023	DIR	PD	5/2-6/1	9101 1770 4087 RHS
INVOICE:910117704087		060523											
3718490		06/26/2023		063023W	1015192	2,125.71		2,125.71	06/30/2023	DIR	PD	5/24-6/23	9101 1770 4128 RAJ
INVOICE:910117704128		062623											
3717693		06/08/2023		061623W	1015095	11,964.27		11,964.27	06/16/2023	DIR	PD	5/2-6/1	9101 1770 4160 SMES
INVOICE:910117704160		060823											
3718491		06/28/2023		063023W	1015192	587.34		587.34	06/30/2023	DIR	PD	5/25-6/26	9101 1770 4194 BCHS
INVOICE:910117704194		062823											
3717676		06/06/2023		061623W	1015095	163.91		163.91	06/16/2023	DIR	PD	5/2-6/1	9101 1770 4243 RHS
INVOICE:910117704243		060623											
3717694		06/07/2023		061623W	1015095	13,741.18		13,741.18	06/16/2023	DIR	PD	5/2-6/1	9101 1770 4293 GMS
INVOICE:910117704293		060723											
3717695		06/12/2023		061623W	1015095	19.36		19.36	06/16/2023	DIR	PD	5/10-6/9	9101 1770 4334
INVOICE:910117704334		061223											
3718492		06/14/2023		063023W	1015192	109.84		109.84	06/30/2023	DIR	PD	5/10-6/9	9101 1770 4384
INVOICE:910117704384		061423											

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3717696		06/12/2023		061623W	1015095	19.12		19.12	06/16/2023	DIR	PD	5/9-6/8	9101 1770 4433
INVOICE:910117704433	061223												
3717697		06/08/2023		061623W	1015095	12,997.80		12,997.80	06/16/2023	DIR	PD	5/2-6/1	9101 1770 4467 NHES
INVOICE:910117704467	060823												
3718493		06/28/2023		063023W	1015192	8,202.50		8,202.50	06/30/2023	DIR	PD	5/25-6/26	9101 1770 4508 BCHS
INVOICE:910117704508	062823												
3718494		06/27/2023		063023W	1015192	67.70		67.70	06/30/2023	DIR	PD	5/25-6/26	9101 1770 45990 RHS
INVOICE:910117704590	062723												
3717677		06/12/2023		061623W	1015095	118.10		118.10	06/16/2023	DIR	PD	5/9-6/8	9101 1770 4649
INVOICE:910117704649	061223												
3718495		06/27/2023		063023W	1015192	1,846.24		1,846.24	06/30/2023	DIR	PD	4/25-5/23	9101 1770 4681 FES
INVOICE:910117704681E	062723												
3718496		06/27/2023		063023W	1015192	177.36		177.36	06/30/2023	DIR	PD	4/25-5/23	9101 1770 4681 FES
INVOICE:910117704681G	062723												
3717698		06/12/2023		061623W	1015095	421.23		421.23	06/16/2023	DIR	PD	5/9-6/8	9101 1770 4748
INVOICE:910117704748	061223												
3718497		06/28/2023		063023W	1015192	13,035.69		13,035.69	06/30/2023	DIR	PD	5/23-6/22	9101 1770 4780 RAJ
INVOICE:910117704780	062823												
3717699		06/12/2023		061623W	1015095	2,527.06		2,527.06	06/16/2023	DIR	PD	4/11-5/8	9101 1770 4821
INVOICE:910117704821E	061223												
3717700		06/12/2023		061623W	1015095	232.69		232.69	06/16/2023	DIR	PD	4/11-5/8	9101 1770 4821
INVOICE:910117704821G	061223												
3718498		06/14/2023		063023W	1015192	705.54		705.54	06/30/2023	DIR	PD	4/12-6/9	9101 1770 4871
INVOICE:910117704871	061423												
3717701		06/12/2023		061623W	1015095	811.87		811.87	06/16/2023	DIR	PD	5/9-6/8	9101 1770 4904
INVOICE:910117704904	061223												
3717678		06/12/2023		061623W	1015095	95.40		95.40	06/16/2023	DIR	PD	5/9-6/8	9101 1770 4954
INVOICE:910117704954	061223												
3717702		06/12/2023		061623W	1015095	164.39		164.39	06/16/2023	DIR	PD	5/9-6/8	9101 1770 4996
INVOICE:910117704996	061223												
3717703		06/12/2023		061623W	1015095	3,611.11		3,611.11	06/16/2023	DIR	PD	5/9-6/8	9101 1770 5046
INVOICE:910117705046	061223												
3717704		06/12/2023		061623W	1015095	731.40		731.40	06/16/2023	DIR	PD	5/1-5/31	9101 1770 5088
INVOICE:910117705088	061223												
3717705		06/12/2023		061623W	1015095	87.27		87.27	06/16/2023	DIR	PD	5/9-6/8	9101 1770 5129
INVOICE:910117705129	061223												
3718499		06/14/2023		063023W	1015192	11,237.64		11,237.64	06/30/2023	DIR	PD	5/9-6/8	9101 1770 5153
INVOICE:910117705153	061423												
3717706		06/12/2023		061623W	1015095	729.94		729.94	06/16/2023	DIR	PD	4/1-4/30	9101 1770 5202
INVOICE:910117705202E	061223												
3717707		06/12/2023		061623W	1015095	729.94		729.94	06/16/2023	DIR	PD	4/1-4/30	9101 1770 5202
INVOICE:910117705202M	061223												
3718500		06/13/2023		063023W	1015192	1,561.69		1,561.69	06/30/2023	DIR	PD	4/11-6/8	9101 1770 5244
INVOICE:910117705244	061323												
3717708		06/12/2023		061623W	1015095	382.34		382.34	06/16/2023	DIR	PD	5/9-6/8	9101 1770 5286
INVOICE:910117705286	061223												
3717709		06/05/2023		061623W	1015095	784.96		784.96	06/16/2023	DIR	PD	5/3-6/2	9101-1770-5319 MES
INVOICE:910117705319	060523												
3718501		06/14/2023		063023W	1015192	12,160.22		12,160.22	06/30/2023	DIR	PD	5/9-6/8	9101 1770 5343
INVOICE:910117705343	061423												
3717710		06/12/2023		061623W	1015095	1,493.54		1,493.54	06/16/2023	DIR	PD	5/1-5/31	9101 1770 5385
INVOICE:910117705385	061223												
3718502		06/21/2023		063023W	1015192	928.56		928.56	06/30/2023	DIR	PD	5/1-5/31	9101 1770 5434
INVOICE:910117705434	062123												
3718503		06/29/2023		063023W	1015192	721.02		721.02	06/30/2023	DIR	PD	5/27-6/28	9101 1770 5476

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INVOICE:910117705476		062923											
3717711		06/12/2023		061623W	1015095	93.78		93.78	06/16/2023	DIR	PD	5/9-6/8	9101 1770 5525
INVOICE:910117705525		061223											
3718504		06/15/2023		063023W	1015192	14,824.24		14,824.24	06/30/2023	DIR	PD	5/10-6/9	9101 1770 5575
INVOICE:910117705575		061523											
3717712		06/12/2023		061623W	1015095	801.53		801.53	06/16/2023	DIR	PD	5/6-6/7	9101 1770 5616
INVOICE:910117705616		061223											
3717713		06/12/2023		061623W	1015095	1,131.86		1,131.86	06/16/2023	DIR	PD	5/9-6/8	9101 1770 5666
INVOICE:910117705666		061223											
3717714		06/06/2023		061623W	1015095	307.74		307.74	06/16/2023	DIR	PD	5/2-6/1	9101 1770 5715 RHS He
INVOICE:910117705715E		060623											
3717715		06/06/2023		061623W	1015095	62.50		62.50	06/16/2023	DIR	PD	5/2-6/1	9101 1770 5715 RHS He
INVOICE:910117705715G		060623											
3718505		06/13/2023		063023W	1015192	224.03		224.03	06/30/2023	DIR	PD	5/9-6/8	9101 1770 5749
INVOICE:910117705749		061323											
3718506		06/14/2023		063023W	1015192	925.75		925.75	06/30/2023	DIR	PD	4/12-6/9	9101 1770 5806
INVOICE:910117705806		061423											
3717716		06/12/2023		061623W	1015095	1,354.10		1,354.10	06/16/2023	DIR	PD	5/1-5/30	9101 1770 5830
INVOICE:910117705830		061223											
3718507		06/13/2023		063023W	1015192	424.98		424.98	06/30/2023	DIR	PD	5/10-6/9	9101 1770 5872
INVOICE:910117705872		061323											
3717717		06/12/2023		061623W	1015095	704.96		704.96	06/16/2023	DIR	PD	5/1-5/31	9101 1770 5947
INVOICE:910117705947		061223											
3718508		06/15/2023		063023W	1015192	15,507.50		15,507.50	06/30/2023	DIR	PD	5/9-6/8	9101 1770 5989
INVOICE:910117705989		061523											
3718509		06/13/2023		063023W	1015192	220.24		220.24	06/30/2023	DIR	PD	5/9-6/8	9101 1775 0116
INVOICE:910117750116		061323											
3718510		06/13/2023		063023W	1015192	8,666.50		8,666.50	06/30/2023	DIR	PD	5/10-6/9	9101 1775 0140
INVOICE:910117750140E		061323											
3718511		06/13/2023		063023W	1015192	154.42		154.42	06/30/2023	DIR	PD	5/10-6/9	9101 1775 0140
INVOICE:910117750140G		061323											
3718479		06/12/2023		063023W	1015192	58,405.93		58,405.93	06/30/2023	DIR	PD	12/10/22-6/1/23	9101 3997 048
INVOICE:910139970487		061223											
						309,342.14							
55176 E GROUP THE, INC													
3717460	2307982	06/05/2023		061623	167713	99.00		99.00	06/16/2023	INV	PD	IG-TSA Tshirts for Competition	
INVOICE:185929-1													
52003 MELINDA COOPER-EARSING													
3718093	2308147	05/15/2023		063023E	1015163	40.00		40.00	06/30/2023	INV	PD	LES-SBDM TRAINING	
INVOICE:66697													
46455 EKU TRAINING RESOURCE CENTER													
3717014	2307957	05/16/2023		061623	167714	650.00		650.00	06/16/2023	INV	PD	RCHS-CALCULUS AB - APSI TRAINI	
INVOICE:APSI23101													
3718340	2307623	05/17/2023		063023	167917	650.00		650.00	06/30/2023	INV	PD	BCHS-AP CONFERENCE FOR	
INVOICE:APSI23102													
						1,300.00							
46613 ANGELA ENGLAND													

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3718324		06/27/2023		063023E	1015164	121.00		121.00	06/30/2023	INV	PD	RCA HOUSE MANIA
INVOICE:061023												
47855 THE ENQUIRER												
3717561	2300268	05/31/2023		061623	167715	37.36		37.36	06/16/2023	INV	PD	Cin Enq Board Advertising 22-2
INVOICE:0005658237												
3717562	2304997	05/31/2023		061623	167715	32.80		32.80	06/16/2023	INV	PD	DO-Blanket PO for media advert
INVOICE:0005658237A												
						70.16						
51404 JENNIFER ENSLEY												
3718373		06/28/2023		063023E	1015165	34.33		34.33	06/30/2023	INV	PD	MILEAGE/APR
INVOICE:042823												
3718374		06/28/2023		063023E	1015165	49.05		49.05	06/30/2023	INV	PD	MILEAGE/MAY
INVOICE:053023												
3718375		06/28/2023		063023E	1015165	47.34		47.34	06/30/2023	INV	PD	MILEAGE/JUN
INVOICE:062923												
						130.72						
46670 ERIC ARMIN INC												
3717415	2306548	03/30/2023		061623	167716	693.00		693.00	06/16/2023	INV	PD	RCHS-TI-84 PLUS CE GRAPHIC CAL
INVOICE:INV1249952												
52830 JESSICA ERICKSON												
3717543		06/13/2023		061623E	1015111	153.20		153.20	06/16/2023	INV	PD	FCCLA LEADERSHIP CONF
INVOICE:060223												
53945 STEPHANIE ERWIN												
3717233		06/07/2023		061623E	1015112	196.70		196.70	06/16/2023	INV	PD	ST PAUL TUTOR
INVOICE:051123												
3717234		06/07/2023		061623E	1015112	161.58		161.58	06/16/2023	INV	PD	ST PAUL TUTOR
INVOICE:052523												
						358.28						
53204 ESGI, LLC (P)												
3718228	2308143	06/21/2023		063023	167918	2,340.00		2,340.00	06/30/2023	INV	PD	GES-Renewal
INVOICE:ESGI44077												
45887 EXTREME NETWORKS												
3717458	2207864	04/25/2023		061623E	1015113	577.50		577.50	06/16/2023	INV	PD	BRIDGE FOR BCHS SOFTBALL PRESS
INVOICE:11383279												
13490 F. D. LAWRENCE ELECTRIC CO.												
3717739		06/01/2023		063023	167919	-152.45		-152.45	06/01/2023	CRM	PD	CR-RCHS-DIM SWITCH WO# 9642167
INVOICE:S100877267.002												
3717809		06/01/2023		063023	167919	132.51		132.51	06/30/2023	INV	PD	CEMS-LIGHTS WO# 964217141
INVOICE:S100880792.001												

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3717810		06/01/2023		063023	167919	585.37		585.37	06/30/2023	INV	PD	MES-BALLAST WO# 964217395
INVOICE:S100882531.001												
3716844		05/25/2023		061623	167717	5.88		5.88	06/16/2023	INV	PD	CMS-DOOR BELL WO# 964217529
INVOICE:S100883258.001												
3716975		05/30/2023		061623	167717	148.53		148.53	06/16/2023	INV	PD	RCHS-OUTLET COVERS WO#96421758
INVOICE:S100884395.001												
3717169	2307455	06/06/2023		061623	167717	45.98		45.98	06/16/2023	INV	PD	RHS - Electrical Supplies for
INVOICE:S100886105.001												
3717811		06/09/2023		063023	167919	479.12		479.12	06/30/2023	INV	PD	FM-TOOLS WO# 964218114
INVOICE:S100886930.001												
3717812		06/09/2023		063023	167919	29.43		29.43	06/30/2023	INV	PD	NPES-LIGHT WO# 964212702
INVOICE:S100886960.001												
3717813		06/09/2023		063023	167919	15.78		15.78	06/30/2023	INV	PD	RCHS-BLANK PLATES WO# 96421804
INVOICE:S100887034.001												
3717958		06/13/2023		063023	167919	150.91		150.91	06/30/2023	INV	PD	LES-LIGHTS WO# 964218019
INVOICE:S100887197.001												
3718396		06/27/2023		063023	167919	71.08		71.08	06/30/2023	INV	PD	SES-REPLACE GFI WO# 964218645
INVOICE:S100891035.001												
						1,512.14						
13750 FERGUSON ENTERPRISES, INC.#1480												
3717189		05/01/2023		061623	167718	1,176.62		1,176.62	05/25/2023	INV	PD	BCHS-WATER HEATER WO# 93621677
INVOICE:0470141												
3716946	2307694	05/30/2023		061623	167718	1,543.79		1,543.79	06/16/2023	INV	PD	RCHS - Water Fountain Bottle R
INVOICE:0497080												
3716845		05/19/2023		061623	167718	164.90		164.90	06/16/2023	INV	PD	DO- SINK REPAIR WO# 936217391
INVOICE:0509744												
3716847		05/22/2023		061623	167718	164.90		164.90	06/16/2023	INV	PD	EES-FAUCET WO# 936217426
INVOICE:0514028												
3716846		05/22/2023		061623	167718	82.26		82.26	06/16/2023	INV	PD	CHS-STORM DRAIN WO# 936214477
INVOICE:0515686												
3716976		05/24/2023		061623	167718	696.00		696.00	06/16/2023	INV	PD	TES-SEWER CHECK WO# 936217485
INVOICE:0520903												
3716978		05/26/2023		061623	167718	83.79		83.79	06/16/2023	INV	PD	CMS-SINK REPAIR WO# 936217481
INVOICE:0524831												
3716977		05/26/2023		061623	167718	19.49		19.49	06/16/2023	INV	PD	CMS-SINK REPAIR WO# 936217481
INVOICE:0526319												
3716980		05/30/2023		061623	167718	48.03		48.03	06/16/2023	INV	PD	RCHS-BOTTLE FILLER REPAIR WO#
INVOICE:0528160												
3716979		05/30/2023		061623	167718	219.77		219.77	06/16/2023	INV	PD	RHS-REPLACE VALVES WO# 9362177
INVOICE:0529001												
3716981		05/31/2023		061623	167718	16.52		16.52	06/16/2023	INV	PD	RHS-REPLACE VALVES WO# 9362177
INVOICE:0529001-1												
3717742		05/31/2023		063023	167920	43.70		43.70	06/01/2023	INV	PD	LES-SINK REPAIR WO# 936217729
INVOICE:0531613												
3717741		05/31/2023		063023	167920	99.80		99.80	06/01/2023	INV	PD	BMS-WATER HEATER WO# 936216928
INVOICE:0533028												
3717767		06/05/2023		063023	167920	301.67		301.67	06/30/2023	INV	PD	BMS-ART RM SINK
INVOICE:0533052												
3717740		05/31/2023		063023	167920	57.02		57.02	06/01/2023	INV	PD	EES-DRAIN TRAP WO# 936217725
INVOICE:0533300												
3717743		06/01/2023		063023	167920	69.99		69.99	06/01/2023	INV	PD	BMS-WATER HEATER WO# 936216928
INVOICE:0534528												
3717814		06/02/2023		063023	167920	53.58		53.58	06/30/2023	INV	PD	BMS-WATER HEATER WO# 936216928

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INVOICE:0537161												
3717766		06/05/2023		063023	167920	63.23	63.23	06/30/2023	INV	PD		BMS-ART RM SINK
INVOICE:0540550												
3717815		06/07/2023		063023	167920	133.69	133.69	06/30/2023	INV	PD		RHS-VALVES WO# 936217720
INVOICE:0546916												
3717816		06/09/2023		063023	167920	759.72	759.72	06/30/2023	INV	PD		CMS-FOUNTAIN REPAIR WO# 936217
INVOICE:0549537												
3717999		06/12/2023		063023	167920	108.82	108.82	06/30/2023	INV	PD		RHS-MOVE DRAIN WO# 936218139
INVOICE:0555855												
3717959		06/12/2023		063023	167920	154.92	154.92	06/30/2023	INV	PD		CHS-RR REPAIR WO# 936217931
INVOICE:0556781												
3718106		06/14/2023		063023	167920	125.52	125.52	06/30/2023	INV	PD		RCHS-SAT TUB INSTALL WO# 93621
INVOICE:0561437												
3718107		06/14/2023		063023	167920	110.89	110.89	06/30/2023	INV	PD		RCHS-SAT TUB INSTALL WO# 93621
INVOICE:0561452												
3718175		06/19/2023		063023	167920	762.89	762.89	06/30/2023	INV	PD		VOC-WATER LINE WO# 936218267
INVOICE:0567384												
3718163		06/19/2023		063023	167920	34.39	34.39	06/30/2023	INV	PD		BES-PIPE REPAIR WO# 936215712
INVOICE:0569776												
3718162		06/19/2023		063023	167920	109.16	109.16	06/30/2023	INV	PD		RCHS-RR PARTS WO# 936218200
INVOICE:0570360												
3718399		06/22/2023		063023	167920	136.45	136.45	06/30/2023	INV	PD		RCHS-RR PARTS WO# 936218200
INVOICE:0570360-1												
3718397		06/21/2023		063023	167920	360.70	360.70	06/30/2023	INV	PD		BMS-DESCALE TANKLESS UNITS WO#
INVOICE:0577008												
3718398		06/22/2023		063023	167920	161.78	161.78	06/30/2023	INV	PD		BMS-DESCALE TANKLESS UNITS WO#
INVOICE:0580147												
3717188		05/25/2023		061623	167718	-85.14	-85.14	05/25/2023	CRM	PD		BCHS-REPLACE WATER HEATER WO#
INVOICE:CM132664												
						7,778.85						
21360 FISHER AUTO PARTS/KOI AUTO PARTS												
3717781		06/02/2023		063023	167921	110.76	110.76	06/30/2023	INV	PD		FES-CHECK PROPANE BURNISHER WO
INVOICE:733-216453												
13950 FLINN SCIENTIFIC INC.												
3717368	2307887	05/26/2023		061623	167719	1,237.06	1,237.06	06/16/2023	INV	PD		RCHS-SCIENCE LAB CLASSROOM SUP
INVOICE:2872870												
3717367	2307277	05/30/2023		061623	167719	506.21	506.21	06/16/2023	INV	PD		BCHS-CLASSROOM SUPPLIES SCIENC
INVOICE:2873321												
						1,743.27						
51716 FLOOR CARE CONCEPTS LLC												
3717500	2305742	06/08/2023		061623	167720	4,320.00	4,320.00	06/16/2023	INV	PD		OES-Screening and Coating on (
INVOICE:893												
13990 FLORENCE HARDWARE												
3718400		02/27/2023		063023	167922	13.58	13.58	06/30/2023	INV	PD		FES-DOUBLE SIDED TAPE WO# 9402
INVOICE:451419												
3716848		05/26/2023		061623	167721	109.29	109.29	06/16/2023	INV	PD		WRHS-SUPPLIES WO# 940217677
INVOICE:454174												

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3716918		05/31/2023		061623	167721	5.78		5.78	06/16/2023	INV	PD	EES-PA SYSTEM WO# 940217689
INVOICE:454189												
3716792	2304673	05/31/2023		061623	167721	17.78		17.78	06/16/2023	INV	PD	RAJ-BLANKET PO FOR FLORENCE HA
INVOICE:454227												
3716987		06/01/2023		061623	167721	85.96		85.96	06/16/2023	INV	PD	OMS-HRU CHECK WO# 940217845
INVOICE:454281												
3716986		06/01/2023		061623	167721	85.96		85.96	06/16/2023	INV	PD	OMS-HRU CHECK WO# 940217845
INVOICE:454282												
3716982		06/01/2023		061623	167721	22.74		22.74	06/16/2023	INV	PD	NPES-DOOR FRAME WO# 940217302
INVOICE:454285												
3716983		06/01/2023		061623	167721	32.78		32.78	06/16/2023	INV	PD	BMS-HOT WATER HEATER WO# 94021
INVOICE:454289												
3716985		06/01/2023		061623	167721	-85.96		-85.96	06/16/2023	CRM	PD	CR-OMS-HRU CHECK WO# 940217845
INVOICE:454291												
3716984		06/01/2023		061623	167721	37.01		37.01	06/16/2023	INV	PD	GMS-GYM REPAIRS WO# 940216353
INVOICE:454293												
3716988		06/02/2023		061623	167721	9.14		9.14	06/16/2023	INV	PD	OMS-HRU CHECK WO# 940217845
INVOICE:454313												
3717170	2304673	06/02/2023		061623	167721	18.98		18.98	06/16/2023	INV	PD	BLANKET PO FOR FLORENCE HARDWA
INVOICE:454314												
3717744		06/02/2023		063023	167922	43.98		43.98	06/30/2023	INV	PD	FM-MOWER REPAIR WO# 940217897
INVOICE:454315												
3717304	2300194	06/05/2023		061623	167721	142.19		142.19	06/16/2023	INV	PD	BUS/SHOP SUPPLIES
INVOICE:454355												
3717171	2304673	06/06/2023		061623	167721	91.93		91.93	06/16/2023	INV	PD	BLANKET PO FOR FLORENCE HARDWA
INVOICE:454397												
3717817		06/09/2023		063023	167922	26.85		26.85	06/30/2023	INV	PD	FM-REPLACE BATTERIES WO# 94021
INVOICE:454491												
3717768	2304673	06/12/2023		063023	167922	56.94		56.94	06/30/2023	INV	PD	RAJ-BLANKET PO FOR FLORENCE HA
INVOICE:454528												
3717818		06/12/2023		063023	167922	9.79		9.79	06/30/2023	INV	PD	FM-ELECTICAL TAPE
INVOICE:454552												
3717819		06/13/2023		063023	167922	25.99		25.99	06/30/2023	INV	PD	FM-TOOLS WO# 940218114
INVOICE:454559												
3717820		06/13/2023		063023	167922	16.49		16.49	06/30/2023	INV	PD	CES-OUTLET/GAS METER WO# 94021
INVOICE:454560												
3717821		06/14/2023		063023	167922	24.98		24.98	06/30/2023	INV	PD	FM-TOOLS WO# 940218114
INVOICE:454589												
3718015		06/16/2023		063023	167922	23.67		23.67	06/30/2023	INV	PD	BCHS-DEMO/INSTALL CABINETS WO#
INVOICE:454665												
3718108		06/16/2023		063023	167922	26.28		26.28	06/30/2023	INV	PD	BMS-ATTACH VOLLEYBALL POLES WO
INVOICE:454678												
3718109		06/19/2023		063023	167922	17.87		17.87	06/30/2023	INV	PD	CEMS-LOBBY DAMAGE WO# 94021755
INVOICE:454701												
3718110		06/19/2023		063023	167922	38.68		38.68	06/30/2023	INV	PD	BCHS-CURB REPAIR WO# 940218336
INVOICE:454716												
3718168		06/22/2023		063023	167922	13.99		13.99	06/30/2023	INV	PD	GES-SHELF REPAIR WO# 940218465
INVOICE:454796												
3718167		06/22/2023		063023	167922	10.99		10.99	06/30/2023	INV	PD	GES-DESK MOVER WHEEL WO# 94021
INVOICE:454797												
3718166		06/22/2023		063023	167922	12.99		12.99	06/30/2023	INV	PD	GES-DESK MOVER WHEEL WO# 94021
INVOICE:454798												
3718169		06/22/2023		063023	167922	399.90		399.90	06/30/2023	INV	PD	TES-TRAP SEALS WO# 940218476
INVOICE:454807												
3718165		06/22/2023		063023	167922	23.98		23.98	06/30/2023	INV	PD	PAC-PAINT/PATCH WO# 940218339

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:454825												
3718164		06/22/2023		063023	167922	199.98	199.98	06/30/2023	INV	PD		RHS-REMOVE ELEC DESKS WO# 9402
INVOICE:454832												
3718401		06/27/2023		063023	167922	13.49	13.49	06/30/2023	INV	PD		CES-TAPCONS WO# 940218585
INVOICE:454915												
						1,574.00						
14050 FLORENCE WINLECTRIC INC												
3718402		06/23/2023		063023	167923	737.50	737.50	06/30/2023	INV	PD		YES-LIGHT FIXTURES WO# 9432179
INVOICE:22798401												
14060 FLORENCE WINNELSON CO. INC												
3717012	2306943	05/10/2023		061623	167722	3,610.19	3,610.19	06/16/2023	INV	PD		CEMS - Mixing Valve for Hot Wa
INVOICE:61371401												
3716830	2306943	05/24/2023		061623	167722	-204.35	-204.35	05/24/2023	CRM	PD		CR-CEMS - Mixing Valve for Hot
INVOICE:61371430												
3717331	2307695	05/31/2023		061623	167722	3,532.33	3,532.33	06/16/2023	INV	PD		BSMS - Hot Water Heater per La
INVOICE:61539702												
						6,938.17						
14070 FLORENCE WINWATER WORKS CO. INC												
3718403		06/13/2023		063023	167924	523.83	523.83	06/30/2023	INV	PD		RCHS-SHUTOFF VALVE WO# 4432181
INVOICE:15343701												
54401 BRITTANY FLOREZ												
3717468		06/12/2023		061623E	1015114	50.22	50.22	06/16/2023	INV	PD		MILEAGE/JUN
INVOICE:060823												
54713 FOLLETT CONTENT SOLUTIONS LLC												
3717204	2306716	04/18/2023		061623	167723	404.56	404.56	06/16/2023	INV	PD		BOOKS-MES
INVOICE:669267												
3717205	2306716	06/01/2023		061623	167723	365.71	365.71	06/16/2023	INV	PD		BOOKS-MES
INVOICE:669267F												
3717208	2306967	04/26/2023		061623	167723	2,203.38	2,203.38	06/16/2023	INV	PD		SCES LIBRARY BOOKS
INVOICE:672874												
3717206	2306967	04/28/2023		061623	167723	568.54	568.54	06/16/2023	INV	PD		SCES LIBRARY BOOKS
INVOICE:672874A												
3717207	2306967	05/09/2023		061623	167723	735.96	735.96	06/16/2023	INV	PD		SCES LIBRARY BOOKS
INVOICE:672874F												
3717852	2307342	05/11/2023		063023	167925	1,124.61	1,124.61	12/10/2022	INV	PD		LIBRARY BOOKS-BCHS
INVOICE:686643												
3717853	2307342	06/13/2023		063023	167925	551.80	551.80	12/10/2022	INV	PD		LIBRARY BOOKS-BCHS
INVOICE:686643F												
						5,954.56						
14110 FOLLETT SCHOOL SOLUTIONS INC (C)												
3716995	2306670	04/11/2023		061623	167724	1,413.23	1,413.23	06/16/2023	INV	PD		BOOKS- L JONES-OES
INVOICE:664354												
3716996	2306670	04/20/2023		061623	167724	575.33	575.33	06/16/2023	INV	PD		BOOKS- L JONES-OES

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INVOICE:664354A												
3716997	2306670	05/23/2023		061623	167724	-361.25	-361.25	06/16/2023	CRM	PD		BOOKS- L JONES-OES
INVOICE:664354F												
						1,627.31						
52240 FRANK'S AUTOBODY CARSTAR (C)												
3717501	2303501	10/27/2022		061623	167725	862.00	862.00	06/16/2023	INV	PD		EMERGENCY DOOR REPAIRS-TRANS
INVOICE:40267												
3717583	2303682	02/14/2023		061623	167725	1,496.00	1,496.00	05/18/2023	INV	PD		BUS # 56 REPAIR - ACCIDENT
INVOICE:40441												
3717581	2305300	01/25/2023		061623	167725	3,015.12	3,015.12	05/18/2023	INV	PD		BUS#44 REPAIRS DUE TO ACCIDENT
INVOICE:40476												
3717582	2305299	01/20/2023		061623	167725	5,001.30	5,001.30	05/18/2023	INV	PD		BUS# 336 - REPAIRS DUE TO ACCI
INVOICE:40532												
3718435	2307374	04/28/2023		063023	167926	10,719.18	10,719.18	06/30/2023	INV	PD		BUS#130 - REPAIRS DUE TO ACCID
INVOICE:40572												
3717502	2303501	05/30/2023		061623	167725	862.00	862.00	06/16/2023	INV	PD		EMERGENCY DOOR REPAIRS-TRANS
INVOICE:40651												
3717503	2303501	05/30/2023		061623	167725	862.00	862.00	06/16/2023	INV	PD		EMERGENCY DOOR REPAIRS-TRANS
INVOICE:40652												
						22,817.60						
43233 FRANKLIN COVEY CLIENT SALES INC												
3718416	2304734	06/28/2023		063023	167927	1,750.00	1,750.00	06/30/2023	INV	PD		LES-LEADER IN ME TRAINING
INVOICE:IS10726456												
43904 FUELMAN												
3717332		06/05/2023		061623	167726	147.47	147.47	06/16/2023	INV	PD		MTHLY BILL
INVOICE:NP64524170												
51374 FULLER FORD												
3717893	2306419	06/14/2023		063023	167928	136.70	136.70	06/30/2023	INV	PD		MOTOR POOL REPAIR PARTS
INVOICE:1001661												
3718283	2306419	06/20/2023		063023	167928	239.67	239.67	06/30/2023	INV	PD		MOTOR POOL REPAIR PARTS
INVOICE:1002459												
3718282	2306419	06/20/2023		063023	167928	12.60	12.60	06/30/2023	INV	PD		MOTOR POOL REPAIR PARTS
INVOICE:1002461												
3718281	2306419	06/21/2023		063023	167928	71.32	71.32	06/30/2023	INV	PD		MOTOR POOL REPAIR PARTS
INVOICE:1002462												
3718284	2306419	06/21/2023		063023	167928	2,375.94	2,375.94	06/30/2023	INV	PD		MOTOR POOL REPAIR PARTS
INVOICE:320490												
3718280	2306419	06/21/2023		063023	167928	-6.58	-6.58	06/21/2023	CRM	PD		CR-MOTOR POOL REPAIR PARTS
INVOICE:CM1002462												
3713728	2306419	02/24/2023		063023	167928	-75.00	-75.00	02/24/2023	CRM	PD		CR-MOTOR POOL REPAIR PARTS
INVOICE:CM981856												
						2,754.65						
54735 LAUREN GABBARD												
3717235		06/07/2023		061623E	1015115	316.13	316.13	06/16/2023	INV	PD		ST PAUL TUTOR
INVOICE:052523												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52344 WILLIAM GAMBLE												
3717383		06/08/2023		061623E	1015116	81.00		81.00	06/16/2023	INV	PD	CDL
INVOICE:060123												
54040 STEPHANIE GANNS												
3717222		06/06/2023		061623E	1015117	71.91		71.91	06/16/2023	INV	PD	MILEAGE/MAY-JUN
INVOICE:060523												
54411 GATEWAY EDUCATION HOLDINGS LLC												
3718317	2307912	06/08/2023		063023	167929	5,457.54		5,457.54	06/30/2023	INV	PD	TES SAVVAS ENVISION MATH CURRI
INVOICE:4026953783												
3718229	2307913	06/08/2023		063023	167929	23,945.94		23,945.94	06/30/2023	INV	PD	SCES SAVVAS ENVISION MATH CURR
INVOICE:4026953894												
3718296	2307942	06/09/2023		063023	167929	3,547.43		3,547.43	06/30/2023	INV	PD	YES SAVVAS ENVISION MATH 23-24
INVOICE:4026958234												
3718265	2306452	03/25/2023		063023	167929	275.00		275.00	06/30/2023	INV	PD	SIOP SUMMER CONF REGISTRATIONS
INVOICE:7028353466												
3718264	2306452	03/30/2023		063023	167929	550.00		550.00	06/30/2023	INV	PD	SIOP SUMMER CONF REGISTRATIONS
INVOICE:7028356820												
3718304	2307863	05/29/2023		063023	167929	60,260.20		60,260.20	06/30/2023	INV	PD	NHES SAVVAS ENVISION MATH 23-2
INVOICE:7028400402												
3718230	2307913	05/29/2023		063023	167929	23,436.00		23,436.00	06/30/2023	INV	PD	SCES SAVVAS ENVISION MATH CURR
INVOICE:7028400431												
3718316	2307912	05/29/2023		063023	167929	20,832.00		20,832.00	06/30/2023	INV	PD	TES SAVVAS ENVISION MATH CURRI
INVOICE:7028400536												
3718297	2307942	06/05/2023		063023	167929	22,915.18		22,915.18	06/30/2023	INV	PD	YES SAVVAS ENVISION MATH 23-24
INVOICE:7028408164												
						161,219.29						
46683 GEM CITY TIRES INC												
3717305	2300240	06/05/2023		061623	167727	1,518.00		1,518.00	06/16/2023	INV	PD	BUS TIRES
INVOICE:721674												
3718285	2300240	06/23/2023		063023	167930	313.95		313.95	06/30/2023	INV	PD	BUS TIRES
INVOICE:722152												
						1,831.95						
49649 GFS-GORDON FOOD SERVICE												
3717148	2307938	05/30/2023		061623	167728	960.05		960.05	06/16/2023	INV	PD	RAJ-SNACKS FOR SUMMER
INVOICE:863228382												
3717001	2306336	06/05/2023		061623	167728	147.90		147.90	06/16/2023	INV	PD	OMS-Snacks for tutoring
INVOICE:863228686												
3717149	2307306	06/06/2023		061623	167728	948.57		948.57	06/16/2023	INV	PD	RCHS-Snacks students summer s
INVOICE:863228753												
3717389	2307938	06/08/2023		061623	167728	37.45		37.45	06/16/2023	INV	PD	RAJ-SNACKS FOR SUMMER
INVOICE:863228885												
						2,093.97						
52262 GLOCKNER OIL CO INC (S)												

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3717584 INVOICE:398452	2307611	06/07/2023		061623	167729	2,171.95	2,171.95	06/16/2023	INV	PD	BULK COOLANT/ BULK OIL
3718286 INVOICE:399487	2307611	06/20/2023		063023	167931	3,284.12	3,284.12	06/30/2023	INV	PD	BULK COOLANT/ BULK OIL
						5,456.07					
47839 MARY GOBLE											
3718325 INVOICE:061023		06/27/2023		063023E	1015166	524.65	524.65	06/30/2023	INV	PD	RCA HOUSE MANIA
54699 TRICIA GOETZ											
3717236 INVOICE:051623		06/07/2023		061623E	1015118	84.30	84.30	06/16/2023	INV	PD	ST PAUL TUTOR
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)											
3717585 INVOICE:23-44580	2300216	06/06/2023		061623	167730	175.60	175.60	06/16/2023	INV	PD	PORT A POTTY RENTAL
15420 GRADUATE SERVICES											
3717504 INVOICE:123-330	2308024	06/16/2023		061623	167731	2,968.80	2,968.80	06/16/2023	INV	PD	BCHS-Caps and Gowns Assistance
3716834 INVOICE:23-152	2307014	05/17/2023		061623	167731	2,334.00	2,334.00	05/24/2023	INV	PD	BCHS-CORDS AND STOLES FOR GRAD
3717026 INVOICE:23-155	2307278	05/17/2023		061623	167731	1,085.00	1,085.00	06/16/2023	INV	PD	RHS-Student Graduation Cords
3716793 INVOICE:23-234	2306694	05/17/2023		061623	167731	2,122.50	2,122.50	06/16/2023	INV	PD	RHS-Graduation Academic Medals
3716835 INVOICE:23-284	2307013	06/01/2023		061623	167731	163.95	163.95	06/16/2023	INV	PD	BCHS-GRADUATION CORDS AND STOL
3717085 INVOICE:23-328	2307584	06/05/2023		061623	167731	862.50	862.50	06/16/2023	INV	PD	RHS-CAPS AND GOWNS
3717793 INVOICE:23-341	2307322	06/15/2023		063023	167932	575.00	575.00	06/30/2023	INV	PD	RHS-GRADUATION CAP AND GOWN
						10,111.75					
41460 GRAINGER											
3718170 INVOICE:3024588176	2304509	06/22/2023		063023	167933	224.76	224.76	06/30/2023	INV	PD	BES-RESTROOM SIGNAGE
3717960 INVOICE:9740637153		06/15/2023		063023	167933	118.74	118.74	06/30/2023	INV	PD	BES-BLOCK WALL REPAIR WO# 9502
3718115 INVOICE:9742646723		06/16/2023		063023	167933	491.75	491.75	06/30/2023	INV	PD	CMS-HAND DRYER WO# 950217857
						835.25					
53481 GRAPHICS FOR ATHLETICS, LLC											
3717548 INVOICE:8195	2307672	06/07/2023		061623	167732	1,120.00	1,120.00	06/16/2023	INV	PD	RCHS-LIBRARY WINDOW GRAPHICS T
51126 GRAYBAR											

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3717505 INVOICE:9331925837	2307235	04/28/2023		061623	167733	123.39		123.39	06/16/2023	INV	PD	TECH-BACKPACK- JASON
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)												
3718023 INVOICE:34276344	2301874	06/16/2023		063023	167934	533.09		533.09	06/30/2023	INV	PD	BES-MONTHLY LEASE PAYMTS 22-23
49463 GREAT LAKES ACE HARDWARE INC												
3716989 INVOICE:3002		05/30/2023		061623	167734	27.98		27.98	06/16/2023	INV	PD	RHS-REMOVE TABLES WO# 40021774
3716990 INVOICE:3005		05/31/2023		061623	167734	16.38		16.38	06/16/2023	INV	PD	SES-PROPANE WO# 400217774
3716991 INVOICE:3010		05/31/2023		061623	167734	28.98		28.98	06/16/2023	INV	PD	EES-DRAIN LEAK WO# 400217725
3716992 INVOICE:3012		06/01/2023		061623	167734	53.63		53.63	06/16/2023	INV	PD	OMS-HRU CHECK WO# 400217845
3716947 INVOICE:3013	2300413	06/01/2023		061623	167734	362.40		362.40	06/16/2023	INV	PD	EES-ACE HARDWARE
3717769 INVOICE:3016	2300413	06/02/2023		063023	167935	69.90		69.90	06/30/2023	INV	PD	EES-ACE HARDWARE
3717822 INVOICE:3028		06/07/2023		063023	167935	55.89		55.89	06/30/2023	INV	PD	MES-CHILLER REPAIR WO# 4002180
3717823 INVOICE:3033		06/08/2023		063023	167935	32.76		32.76	06/30/2023	INV	PD	RHS-FILL PROPANE TANKS WO# 400
3717961 INVOICE:3052		06/14/2023		063023	167935	32.36		32.36	06/30/2023	INV	PD	RCHS-INSTALL STATIONARY TUB WO
3718405 INVOICE:3096		06/27/2023		063023	167935	39.98		39.98	06/30/2023	INV	PD	GES-GRIND STUMPS WO# 400218562
3717745 INVOICE:4167		06/02/2023		063023	167935	119.92		119.92	06/30/2023	INV	PD	TRANS-SINK HOLES WO# 400217868
3717746 INVOICE:4177		06/05/2023		063023	167935	39.96		39.96	06/30/2023	INV	PD	BMS-WATER LEAK WO# 400212910
3717747 INVOICE:4183		06/06/2023		063023	167935	17.98		17.98	06/30/2023	INV	PD	MES-TILE REPAIR WO# 400217026
3717748 INVOICE:4188		06/06/2023		063023	167935	11.98		11.98	06/30/2023	INV	PD	CHS-REPAIR FLAGPOLE ROPES WO#
3717824 INVOICE:4215		06/14/2023		063023	167935	17.57		17.57	06/30/2023	INV	PD	CHS-SINK DRAINS WO# 400216746
3718172 INVOICE:4254		06/23/2023		063023	167935	7.98		7.98	06/30/2023	INV	PD	CEMS-WIRE COVER WO# 400218471
3718171 INVOICE:4255		06/23/2023		063023	167935	23.99		23.99	06/30/2023	INV	PD	CHS-MAINT WATER FOUNTAINS WO#
3718404 INVOICE:4271		06/27/2023		063023	167935	14.99		14.99	06/30/2023	INV	PD	GES-TILE WO# 400218593
						974.63						
54703 GARRETT GRIFFITH												
3717856 INVOICE:053023		06/16/2023		063023E	1015167	54.63		54.63	06/30/2023	INV	PD	MILEAGE/MAY
3717406 INVOICE:060623		06/09/2023		061623E	1015119	58.14		58.14	06/16/2023	INV	PD	MILEAGE/JUN

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54193 VANESSA GRONECK						112.77						
3717649 INVOICE:053123		06/14/2023		061623E	1015120	87.75	87.75	06/16/2023	INV	PD		MILEAGE/MAY
43687 GTB HOLDINGS INC												
3717549 INVOICE:69297-1	2307698	06/07/2023		061623	167735	1,456.64	1,456.64	06/16/2023	INV	PD		UNIFORMS - TECH DEPARTMENT
3717150 INVOICE:69436-1	2308010	06/05/2023		061623	167735	340.77	340.77	06/16/2023	INV	PD		OMS-Promotional Drawstring Bac
3717151 INVOICE:69438-1	2308038	06/05/2023		061623	167735	461.00	461.00	06/16/2023	INV	PD		OMS-Promotional Cups for YSC
3717152 INVOICE:69439-1	2308009	06/05/2023		061623	167735	295.25	295.25	06/16/2023	INV	PD		OMS-Promotional Pencils for YS
3717418 INVOICE:69520-1	2307929	06/07/2023		061623	167735	522.01	522.01	06/16/2023	INV	PD		PRINTING ITEMS FOR CHS YSC PRO
3717419 INVOICE:69521-1	2307929	06/05/2023		061623	167735	819.91	819.91	06/16/2023	INV	PD		PRINTING ITEMS FOR CHS YSC PRO
3717420 INVOICE:69523-1	2307929	06/05/2023		061623	167735	428.80	428.80	06/16/2023	INV	PD		PRINTING ITEMS FOR CHS YSC PRO
3717153 INVOICE:69580-1	2308008	06/05/2023		061623	167735	271.54	271.54	06/16/2023	INV	PD		OMS-YSC Tablecloth
3718231 INVOICE:69693-1	2308133	06/23/2023		063023	167936	979.00	979.00	06/30/2023	INV	PD		RHS-WATER BOTTLES
3716917 INVOICE:69708-1	2307930	05/31/2023		061623	167735	1,482.50	1,482.50	06/16/2023	INV	PD		LSS-DEEPER LEARNING NOTEBOOKS
3718144 INVOICE:69975-1	2307391	06/23/2023		063023	167936	144.50	144.50	06/30/2023	INV	PD		FM - Uniform Items for New Hir
45051 TAMMY L HAHN						7,201.92						
3717650 INVOICE:053123		06/14/2023		061623E	1015121	65.79	65.79	06/16/2023	INV	PD		MILEAGE/MAY
53165 JODI HALL												
3717651 INVOICE:052623		06/14/2023		061623E	1015122	111.69	111.69	06/16/2023	INV	PD		MILEAGE/MAY
6750 HALO BRANDED SOLUTIONS INC												
3717844 INVOICE:6362324	2304900	01/30/2023		063023	167937	133.04	133.04	06/30/2023	INV	PD		OES-pamphlet regarding prescho
47580 HAND2MIND INC												
3717224 INVOICE:INV000115730	2307124	04/24/2023		061623	167736	140.23	140.23	06/16/2023	INV	PD		LES-HANDS 2 MIND BARGER
53899 LESLIE HARNEY												

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3718299 INVOICE:051623		06/27/2023		063023E	1015168	17.28		17.28	06/30/2023	INV	PD	MILEAGE/MAY
48622 JENNIFER ADAMS-HATER												
3718005 INVOICE:061323		06/20/2023		063023E	1015169	52.65		52.65	06/30/2023	INV	PD	MILEAGE/JUN
16500 HEINEMANN EDUCATIONAL												
3717794 INVOICE:9304841	2307683	05/17/2023		063023	167938	267.60		267.60	06/30/2023	INV	PD	SCES REPLACEMENT F&P BOOK
51152 NICOLE HENDRICKS												
3717384 INVOICE:053023		06/08/2023		061623E	1015123	137.25		137.25	06/16/2023	INV	PD	MILEAGE/MAY
48600 HERCULES ACHIEVEMENT INC												
3718016 INVOICE:1169618	2306402	04/12/2023		063023	167939	32.24		32.24	06/30/2023	INV	PD	DIPLOMAS AND COVERS-BCHS
3718020 INVOICE:1175029	2306402	05/01/2023		063023	167939	1,301.33		1,301.33	06/30/2023	INV	PD	DIPLOMAS AND COVERS-BCHS
3718019 INVOICE:1175456	2306402	05/02/2023		063023	167939	370.26		370.26	06/30/2023	INV	PD	DIPLOMAS AND COVERS-BCHS
3717450 INVOICE:1175644	2305829	05/02/2023		061623	167737	21.12		21.12	06/16/2023	INV	PD	Diplomas-RHS
3717451 INVOICE:1175723	2305829	05/02/2023		061623	167737	137.50		137.50	06/16/2023	INV	PD	Diplomas-RHS
3718017 INVOICE:1175821	2306402	05/02/2023		063023	167939	81.84		81.84	06/30/2023	INV	PD	DIPLOMAS AND COVERS-BCHS
3718018 INVOICE:1175983	2306402	05/03/2023		063023	167939	101.27		101.27	06/30/2023	INV	PD	DIPLOMAS AND COVERS-BCHS
3717453 INVOICE:1177564	2305829	05/09/2023		061623	167737	4,457.70		4,457.70	06/16/2023	INV	PD	Diplomas-RHS
3717452 INVOICE:1178116	2305829	05/10/2023		061623	167737	2,303.18		2,303.18	06/16/2023	INV	PD	Diplomas-RHS
3718021 INVOICE:1178662	2306402	05/11/2023		063023	167939	3,132.38		3,132.38	06/30/2023	INV	PD	DIPLOMAS AND COVERS-BCHS
3718145 INVOICE:1186294	2306593	06/15/2023		063023	167939	20.36		20.36	06/30/2023	INV	PD	Spring Diplomas ACCEL
						11,959.18						
53848 HEATHER HICKS												
3717242 INVOICE:053123		06/07/2023		061623E	1015124	303.30		303.30	06/16/2023	INV	PD	MILEAGE/MAY
3718259 INVOICE:062323		06/27/2023		063023E	1015170	137.52		137.52	06/30/2023	INV	PD	MILEAGE/JUN
						440.82						
53479 WILLIAM HOGAN												
3718260		06/27/2023		063023E	1015171	1,359.91		1,359.91	06/30/2023	INV	PD	MARZANO CONF

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INVOICE:062223											
45686 HOME BUILDERS ASSOC OF NKY INC											
3717780	2301866	06/12/2023		063023	167940	4,050.00	4,050.00	06/30/2023	INV	PD	IG-Home Buidlers
INVOICE:061223											
49599 SHELLY HOXMEIER											
3717045		06/06/2023		061623E	1015125	142.29	142.29	06/16/2023	INV	PD	MILEAGE/MAY
INVOICE:053123											
3717469		06/12/2023		061623E	1015125	19.80	19.80	06/16/2023	INV	PD	MILEAGE/JUN
INVOICE:060623											
						162.09					
44423 HUMAN RELATIONS MEDIA											
3716919	2307970	05/25/2023		061623	167738	839.72	839.72	06/16/2023	INV	PD	RCHSEducational Information fo
INVOICE:3180473											
52121 I-BLASON											
3717891	2307768	06/16/2023		063023	167941	24.95	24.95	06/30/2023	INV	PD	SPED-South - iPad case
INVOICE:INV14340											
3717890	2307939	06/16/2023		063023	167941	33.94	33.94	06/30/2023	INV	PD	SPED-South - iPad case
INVOICE:INV14341											
						58.89					
50656 IDENT-A-KID SERVICES OF AMERICA INC											
3717172	2306925	05/01/2023		061623	167739	112.00	112.00	06/16/2023	INV	PD	KES-NAME TAG LABELS FOR IDENT
INVOICE:124973											
54899 THE IMBUS ROOFING CO INC											
3718431	2304031	06/28/2023		063023	167942	500.00	500.00	06/30/2023	INV	PD	CHS Roof Test Cuts
INVOICE:23277											
54682 INFOHANDLER.COM INC											
3717333		06/07/2023		061623	167740	1,765.34	1,765.34	06/16/2023	INV	PD	SPED-ADMIN FEE MEDICAID
INVOICE:23114											
45104 INSECT LORE PRODUCTS INC											
3717225	2305883	04/21/2023		061623	167741	283.90	283.90	06/16/2023	INV	PD	BES-SCHOOL BUTTERFLY KITS 1ST
INVOICE:INV1985561											
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC											
3716794	2307958	05/25/2023		061623	167742	200.00	200.00	06/16/2023	INV	PD	NPES-ON-LINE TRAINING IMSE OG
INVOICE:230370											
3717855	2308087	06/13/2023		063023	167943	120.68	120.68	06/30/2023	INV	PD	LSS-IHM 310GN INSTRUCTIONAL MA
INVOICE:231442											
3718232	2308130	06/15/2023		063023	167943	14,100.00	14,100.00	06/30/2023	INV	PD	LSS-OG VIRTUAL TRAINING VOUCH

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INVOICE:233773												
3718336	2308158	06/21/2023		063023	167943	600.00		600.00	06/30/2023	INV	PD	LSS-REGISTRATION CLAIRE WAINSC
INVOICE:235184												
						15,020.68						
43213 IRON MOUNTAIN INC												
3718262	2300889	05/31/2023		063023	167944	799.54		799.54	06/30/2023	INV	PD	DO-Blanket P.O. for file manag
INVOICE:HNML237												
48261 DEANA IZZO												
3717652		06/14/2023		061623E	1015126	68.27		68.27	06/16/2023	INV	PD	MILEAGE/MAY
INVOICE:053023												
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC												
3716920		05/25/2023		061623	167743	47.60		47.60	06/16/2023	INV	PD	KES-AC CHECK WO# 928217597
INVOICE:S102842745.001												
3717825		06/07/2023		063023	167945	55.44		55.44	06/30/2023	INV	PD	OMS-CHILLER REPAIR WO# 9282160
INVOICE:S102861137.001												
3718406		06/27/2023		063023	167945	34.35		34.35	06/30/2023	INV	PD	VOC-HVAC CHECK WO# 928218572
INVOICE:S102883948.001												
						137.39						
43579 JONES SCHOOL SUPPLY COMPANY INC.												
3716795	2307208	04/24/2023		061623	167744	464.63		464.63	06/16/2023	INV	PD	RAJ-CERTIFICATES FOR 8TH GRADE
INVOICE:1950057												
44976 KAGAN												
3718233	2306440	06/21/2023		063023	167946	52,629.00		52,629.00	06/30/2023	INV	PD	LSS-KAGAN REGISTRATIONS JUNE 1
INVOICE:K129387												
47838 KARSCHNER LAWCARE & LANDSCAPING LLC												
3716836	2307023	04/24/2023		061623	167745	1,386.00		1,386.00	06/16/2023	INV	PD	RHS-Stadium Maintenance & Mont
INVOICE:13												
53447 KATELYN WILSON												
3717302		06/06/2023		061523F	1015097	146.98		146.98	06/16/2023	INV	PD	ADDTNL EXPENSE SNA- HLB MISSED
INVOICE:TRAVEL TO SNA												
54928 JENNIFER KAUFMAN												
3717385		06/08/2023		061623E	1015127	121.50		121.50	06/16/2023	INV	PD	MILEAGE/MAY
INVOICE:053023												
50733 RODNEY KELLS												
3717653		06/14/2023		061623E	1015128	109.00		109.00	06/16/2023	INV	PD	ELEC LIC RENEWAL
INVOICE:061223												

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21450 KY STATE TREAS/DPT HSNB & BLDG												
3717826		05/26/2023		063023	167947	125.00		125.00	06/30/2023	INV	PD	RISE-INSPECTION WO# 218138
INVOICE:151727												
45440 KLA-KENTUCKY LIBRARY ASSOCIATION												
3716796	2307956	05/22/2023		061623	167746	55.00		55.00	06/16/2023	INV	PD	KES-LIBRARIAN KASL TRAINING (T
INVOICE:SR23144												
45923 KY SCHOOL FOR THE BLIND												
3716797	2308017	05/31/2023		061623	167747	100.00		100.00	06/16/2023	INV	PD	SPED-Gateways VIPD
INVOICE:GATEWAYS2023												
49332 KENTUCKY CHAMBER OF COMMERCE												
3717551	2307798	05/05/2023		061623	167748	2,025.00		2,025.00	06/16/2023	INV	PD	BOE KENTUCKY CHAMBER 23-24 MEM
INVOICE:1077652023												
45097 KACTE-KY ASSOC FOR CAREER & TECH ED												
3716971	2305582	06/05/2023		061623	167749	300.00		300.00	06/16/2023	INV	PD	SUMMER KYACTE CONFERENCE- T SC
INVOICE:313												
55132 KENTUCKY SCIENCE TEACHERS ASSOCIATION (501C3)												
3717244	2308049	06/07/2023		061623	167750	375.00		375.00	06/16/2023	INV	PD	LSS-EFFECTIVE SCIENCE CLASSROO
INVOICE:1783817												
47676 KENTUCKY FBLA												
3717328	2307069	03/27/2023		061623	167751	2,090.00		2,090.00	06/16/2023	INV	PD	BCHS-FBLA STATE LEADERSHIP CON
INVOICE:45575												
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS												
3718161	2307785	05/17/2023		063023	167948	379.00		379.00	06/30/2023	INV	PD	KASA REGISTRATION FOR J WATSON
INVOICE:209977												
3717962	2307867	05/22/2023		063023	167948	379.00		379.00	06/30/2023	INV	PD	MES-KASA CONFERENCE FOR CONNIE
INVOICE:210010												
3717550	2307872	05/22/2023		061623	167752	479.00		479.00	06/16/2023	INV	PD	KASA SUMMER LEADERSHIP REG FEE
INVOICE:210027												
3717334	2307978	05/30/2023		061623	167752	379.00		379.00	06/16/2023	INV	PD	REGISTRATION- TRACY SCHAEFER
INVOICE:210228												
3718146	2307652	05/11/2023		063023	167948	99.00		99.00	06/30/2023	INV	PD	STUSER-webinar-KASA-May 15, 20
INVOICE:210578												
						1,715.00						
47912 HEIDI KESSELRING												
3718213		06/26/2023		063023E	1015172	36.45		36.45	06/30/2023	INV	PD	MILEAGE/MAY
INVOICE:051523												
21650 KET FOUNDATION INC												

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3718140 INVOICE:66341	2307532	05/06/2023		063023	167949	95.00		95.00	06/30/2023	INV	PD	LES-SBDM PROFESSIONAL DEVELOPM
54731 JULIE KEYSER												
3717237 INVOICE:051123		06/07/2023		061623E	1015129	140.50		140.50	06/16/2023	INV	PD	ST PAUL TUTOR
3717238 INVOICE:053123		06/07/2023		061623E	1015129	133.48		133.48	06/16/2023	INV	PD	ST PAUL TUTOR
						273.98						
4880 BRENDA KLAAS												
3717845 INVOICE:060823		06/16/2023		063023E	1015173	171.20		171.20	06/30/2023	INV	PD	FBLA LEADERSHIP CAMP
22010 KLOSTERMAN'S BAKING COMPANY LLC												
3716871 INVOICE:100106008307	2300550	05/01/2023		061523F	167656	214.00		214.00	06/15/2023	INV	PD	BREAD
3716891 INVOICE:100106008308	2300550	05/01/2023		061523F	167656	84.28		84.28	06/15/2023	INV	PD	BREAD
3716876 INVOICE:100106008316	2300550	05/02/2023		061523F	167656	182.31		182.31	06/15/2023	INV	PD	BREAD
3716877 INVOICE:100106008335	2300550	05/04/2023		061523F	167656	275.00		275.00	06/15/2023	INV	PD	BREAD
3716886 INVOICE:100106008354	2300550	05/05/2023		061523F	167656	77.20		77.20	06/15/2023	INV	PD	BREAD
3716872 INVOICE:100106008381	2300550	05/08/2023		061523F	167656	220.00		220.00	06/15/2023	INV	PD	BREAD
3716892 INVOICE:100106008382	2300550	05/08/2023		061523F	167656	95.14		95.14	06/15/2023	INV	PD	BREAD
3716878 INVOICE:100106008395	2300550	05/09/2023		061523F	167656	572.38		572.38	06/15/2023	INV	PD	BREAD
3716887 INVOICE:100106008427	2300550	05/12/2023		061523F	167656	171.75		171.75	06/15/2023	INV	PD	BREAD
3716873 INVOICE:100106008450	2300550	05/15/2023		061523F	167656	77.00		77.00	06/15/2023	INV	PD	BREAD
3716893 INVOICE:100106008451	2300550	05/15/2023		061523F	167656	100.37		100.37	06/15/2023	INV	PD	BREAD
3716879 INVOICE:100106008460	2300550	05/16/2023		061523F	167656	459.04		459.04	06/15/2023	INV	PD	BREAD
3716912 INVOICE:100110010024	2300550	05/01/2023		061523F	167656	150.54		150.54	06/15/2023	INV	PD	BREAD
3716883 INVOICE:100110010025	2300550	05/01/2023		061523F	167656	367.70		367.70	06/15/2023	INV	PD	BREAD
3716881 INVOICE:100110010069	2300550	05/05/2023		061523F	167656	132.00		132.00	06/15/2023	INV	PD	BREAD
3716888 INVOICE:100110010070	2300550	05/05/2023		061523F	167656	87.21		87.21	06/15/2023	INV	PD	BREAD
3716861 INVOICE:100110010072	2300550	05/05/2023		061523F	167656	123.87		123.87	06/15/2023	INV	PD	BREAD
3716854 INVOICE:100110010073	2300550	05/05/2023		061523F	167656	126.16		126.16	06/15/2023	INV	PD	BREAD

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3716913	2300550	05/08/2023		061523F	167656	172.54		172.54	06/15/2023	INV	PD	BREAD
INVOICE:100110010103												
3716884	2300550	05/08/2023		061523F	167656	367.70		367.70	06/15/2023	INV	PD	BREAD
INVOICE:100110010105												
3716889	2300550	05/12/2023		061523F	167656	61.60		61.60	06/15/2023	INV	PD	BREAD
INVOICE:100110010151												
3716882	2300550	05/12/2023		061523F	167656	110.00		110.00	06/15/2023	INV	PD	BREAD
INVOICE:100110010152												
3716916	2300550	05/12/2023		061523F	167656	154.62		154.62	06/15/2023	INV	PD	BREAD
INVOICE:100110010154												
3716914	2300550	05/15/2023		061523F	167656	174.94		174.94	06/15/2023	INV	PD	BREAD
INVOICE:100110010180												
3716885	2300550	05/16/2023		061523F	167656	318.88		318.88	06/15/2023	INV	PD	BREAD
INVOICE:100110010193												
3716890	2300550	05/19/2023		061523F	167656	41.88		41.88	06/15/2023	INV	PD	BREAD
INVOICE:100110010224												
3716915	2300550	05/23/2023		061523F	167656	66.00		66.00	06/15/2023	INV	PD	BREAD
INVOICE:100110010266												
3716909	2300550	05/02/2023		061523F	167656	150.54		150.54	06/15/2023	INV	PD	BREAD
INVOICE:100125011957												
3716905	2300550	05/02/2023		061523F	167656	87.25		87.25	06/15/2023	INV	PD	BREAD
INVOICE:100125011958												
3716849	2300550	05/02/2023		061523F	167656	214.70		214.70	06/15/2023	INV	PD	BREAD
INVOICE:100125011959												
3716851	2300550	05/02/2023		061523F	167656	17.46		17.46	06/15/2023	INV	PD	BREAD
INVOICE:100125011961												
3716874	2300550	05/02/2023		061523F	167656	182.46		182.46	06/15/2023	INV	PD	BREAD
INVOICE:100125011962												
3716865	2300550	05/02/2023		061523F	167656	49.35		49.35	06/15/2023	INV	PD	BREAD
INVOICE:100125011963												
3716862	2300550	05/02/2023		061523F	167656	230.73		230.73	06/15/2023	INV	PD	BREAD
INVOICE:100125011964												
3716855	2300550	05/02/2023		061523F	167656	171.45		171.45	06/15/2023	INV	PD	BREAD
INVOICE:100125011965												
3716852	2300550	05/08/2023		061523F	167656	134.56		134.56	06/15/2023	INV	PD	BREAD
INVOICE:100125012030												
3716850	2300550	05/08/2023		061523F	167656	78.12		78.12	06/15/2023	INV	PD	BREAD
INVOICE:100125012031												
3716910	2300550	05/09/2023		061523F	167656	121.00		121.00	06/15/2023	INV	PD	BREAD
INVOICE:100125012052												
3716906	2300550	05/09/2023		061523F	167656	214.99		214.99	06/15/2023	INV	PD	BREAD
INVOICE:100125012053												
3716875	2300550	05/09/2023		061523F	167656	567.07		567.07	06/15/2023	INV	PD	BREAD
INVOICE:100125012055												
3716866	2300550	05/09/2023		061523F	167656	138.70		138.70	06/15/2023	INV	PD	BREAD
INVOICE:100125012056												
3716863	2300550	05/09/2023		061523F	167656	182.45		182.45	06/15/2023	INV	PD	BREAD
INVOICE:100125012057												
3716908	2300550	05/09/2023		061523F	167656	148.51		148.51	06/15/2023	INV	PD	BREAD
INVOICE:100125012058												
3716856	2300550	05/11/2023		061523F	167656	178.72		178.72	06/15/2023	INV	PD	BREAD
INVOICE:100125012093												
3716880	2300550	05/12/2023		061523F	167656	71.92		71.92	06/15/2023	INV	PD	BREAD
INVOICE:100125012099												
3716911	2300550	05/16/2023		061523F	167656	99.00		99.00	06/15/2023	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:100125012137												
3716864	2300550	05/16/2023		061523F	167656	222.43		222.43	06/15/2023	INV	PD	BREAD
INVOICE:100125012139												
3716857	2300550	05/16/2023		061523F	167656	127.98		127.98	06/15/2023	INV	PD	BREAD
INVOICE:100125012140												
3716853	2300550	05/22/2023		061523F	167656	33.00		33.00	06/15/2023	INV	PD	BREAD
INVOICE:100125012200												
3716907	2300550	05/23/2023		061523F	167656	52.35		52.35	06/15/2023	INV	PD	BREAD
INVOICE:100125012222												
3716867	2300550	05/23/2023		061523F	167656	52.88		52.88	06/15/2023	INV	PD	BREAD
INVOICE:100125012224												
3716897	2300550	05/01/2023		061523F	167656	154.00		154.00	06/15/2023	INV	PD	BREAD
INVOICE:100172021042												
3716858	2300550	05/01/2023		061523F	167656	60.39		60.39	06/15/2023	INV	PD	BREAD
INVOICE:100172021043												
3716894	2300550	05/01/2023		061523F	167656	138.53		138.53	06/15/2023	INV	PD	BREAD
INVOICE:100172021044												
3716901	2300550	05/01/2023		061523F	167656	18.24		18.24	06/15/2023	INV	PD	BREAD
INVOICE:100172021045												
3716895	2300550	05/02/2023		061523F	167656	440.00		440.00	06/15/2023	INV	PD	BREAD
INVOICE:100172021065												
3716868	2300550	05/02/2023		061523F	167656	57.20		57.20	06/15/2023	INV	PD	BREAD
INVOICE:100172021068												
3716898	2300550	05/08/2023		061523F	167656	198.00		198.00	06/15/2023	INV	PD	BREAD
INVOICE:100172021145												
3716859	2300550	05/08/2023		061523F	167656	22.00		22.00	06/15/2023	INV	PD	BREAD
INVOICE:100172021146												
3716902	2300550	05/08/2023		061523F	167656	165.09		165.09	06/15/2023	INV	PD	BREAD
INVOICE:100172021147												
3716869	2300550	05/11/2023		061523F	167656	81.40		81.40	06/15/2023	INV	PD	BREAD
INVOICE:100172021195												
3716899	2300550	05/15/2023		061523F	167656	165.00		165.00	06/15/2023	INV	PD	BREAD
INVOICE:100172021255												
3716860	2300550	05/15/2023		061523F	167656	57.05		57.05	06/15/2023	INV	PD	BREAD
INVOICE:100172021256												
3716896	2300550	05/17/2023		061523F	167656	482.54		482.54	06/15/2023	INV	PD	BREAD
INVOICE:100172021270												
3716870	2300550	05/19/2023		061523F	167656	80.26		80.26	06/15/2023	INV	PD	BREAD
INVOICE:100172021314												
3716900	2300550	05/22/2023		061523F	167656	63.80		63.80	06/15/2023	INV	PD	BREAD
INVOICE:100172021345												
3716903	2300550	05/22/2023		061523F	167656	45.45		45.45	06/15/2023	INV	PD	BREAD
INVOICE:100172021346												
3716904	2300550	05/22/2023		061523F	167656	1.94		1.94	06/15/2023	INV	PD	BREAD
INVOICE:100172021347												
						10,742.62						
52722 CAYLEN KNIGHT												
3717917		06/19/2023		063023E	1015174	160.40		160.40	06/30/2023	INV	PD	FCCLA LEADERSHIP CAMP
INVOICE:060223												
45613 KNOX COMPANY												
3718048	2308146	06/02/2023		063023	167950	519.00		519.00	06/30/2023	INV	PD	Knox box for RCHS

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INVOICE:INV-KA-192241												
22060 KOCH REFRIGERATION												
3717060	2300551	06/06/2023		061523F	167657	381.24		381.24	06/16/2023	INV	PD	REFRIGERATION REPAIR
INVOICE:89081												
3717059	2300551	06/06/2023		061523F	167657	1,102.31		1,102.31	06/16/2023	INV	PD	REFRIGERATION REPAIR
INVOICE:89157												
						1,483.55						
38520 KROGER-CINCINNATI CUSTOMER CHARGES												
3717981	2308030	06/12/2023		063023	167951	154.92		154.92	06/30/2023	INV	PD	RGHS-Snacks for Summer School
INVOICE:004143												
3718080	2308140	06/21/2023		063023	167951	301.86		301.86	06/30/2023	INV	PD	PURCHASING CONNER HS & SPORTS
INVOICE:031396												
3717979	2307656	06/06/2023		063023	167951	51.66		51.66	06/30/2023	INV	PD	TRANS-BOTTLED WATER EOY FESTIV
INVOICE:031457												
3717982	2307999	06/13/2023		063023	167951	300.23		300.23	06/30/2023	INV	PD	CES-FOOD FOR CULTURAL SENSITIV
INVOICE:033663												
3718335	2308199	06/27/2023		063023	167951	3.57		3.57	06/30/2023	INV	PD	SES-Hygiene Items
INVOICE:040151												
3717974	2306946	05/23/2023		063023	167951	163.48		163.48	06/30/2023	INV	PD	Items for 5th grade hygiene ta
INVOICE:043200												
3717978	2307923	05/31/2023		063023	167951	216.61		216.61	06/30/2023	INV	PD	CHS-SNACKS FOR SUMMER SCHOOL
INVOICE:044355												
3717973	2306946	05/23/2023		063023	167951	48.34		48.34	06/30/2023	INV	PD	Items for 5th grade hygiene ta
INVOICE:044390												
3717977	2307655	05/31/2023		063023	167951	284.67		284.67	06/30/2023	INV	PD	GES-Desserts/water for 5th gra
INVOICE:047424												
3717975	2307922	05/24/2023		063023	167951	68.39		68.39	06/30/2023	INV	PD	TES-Donuts & drinks welcoming
INVOICE:055958												
3717976	2307924	05/24/2023		063023	167951	30.68		30.68	06/30/2023	INV	PD	SPED-Project Search - incentiv
INVOICE:066910												
3717980	2308080	06/08/2023		063023	167951	101.24		101.24	06/30/2023	INV	PD	CHS-Food for Summer cooking cl
INVOICE:088168												
3717972	2301475	05/21/2023		063023	167951	25.48		25.48	06/30/2023	INV	PD	RGHS-FOOD LAB SUPPLIES FOR FAC
INVOICE:201465												
						1,751.13						
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC												
3717749		06/02/2023		063023	167952	20.78		20.78	06/30/2023	INV	PD	FM-MOWER REPAIR WO# 454217897
INVOICE:CT1016933-01												
3717964		06/14/2023		063023	167952	29.98		29.98	06/30/2023	INV	PD	RHS-MOWER PART WO# 454218125
INVOICE:CT1017134-01												
3717963		06/15/2023		063023	167952	116.72		116.72	06/30/2023	INV	PD	FM-MOWER REPAIRS WO# 454217897
INVOICE:CT1017153-01												
3718407		06/27/2023		063023	167952	222.76		222.76	06/30/2023	INV	PD	RHS-MOWER REPAIR WO# 454218260
INVOICE:CT1017365-01												
						390.24						
55144 DAVID LUKE KUCHLE												
3717506	2307112	06/09/2023		061623	167753	800.00		800.00	06/16/2023	INV	PD	RGHS-Repair Fencing per Larry

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INVOICE:123456												
51572 KUTA SOFTWARE LLC												
3717403	2306926	04/14/2023		061623	167754	370.00		370.00	06/16/2023	INV	PD	BCHS-KUTA SUBSCRIPTION FOR MAT
INVOICE:28639												
48609 LAFORCE, INC												
3716993		05/31/2023		061623	167755	682.00		682.00	06/16/2023	INV	PD	SCES-CH DOOR LOCKS WO# 9062172
INVOICE:1222065												
3718085	2308043	06/19/2023		063023	167953	2,192.44		2,192.44	06/30/2023	INV	PD	BCHS - Interior Vestibule Hand
INVOICE:1223595												
						2,874.44						
22670 LAKESHORE LEARNING MATERIALS												
3716798	2306617	04/11/2023		061623	167756	66.47		66.47	06/16/2023	INV	PD	CES-TIMERS
INVOICE:604187041123												
3717027	2306796	04/30/2023		061623	167756	147.21		147.21	06/16/2023	INV	PD	CES-SUPPLIES/PELLERIN
INVOICE:657524043023												
3716921	2307919	05/26/2023		061623	167756	125.35		125.35	06/16/2023	INV	PD	BES/McCarthy - manipulatives
INVOICE:739009052623												
3717028	2307752	05/30/2023		061623	167756	95.88		95.88	06/16/2023	INV	PD	CES-SUPPLIES/MIER
INVOICE:746343053023												
3717074	2307735	05/30/2023		061623	167756	52.24		52.24	06/16/2023	INV	PD	CES-SUPPLIES/RENNER
INVOICE:746349053023												
3717922	2308090	06/13/2023		063023	167954	599.44		599.44	06/30/2023	INV	PD	LSS-IHM 310G MATERIALS
INVOICE:781992061323												
						1,086.59						
49769 AMY LAMPONE												
3718376		06/28/2023		063023E	1015175	10.21		10.21	06/30/2023	INV	PD	MILEAGE/FEB-MAR
INVOICE:033123												
3718377		06/28/2023		063023E	1015175	15.66		15.66	06/30/2023	INV	PD	MILEAGE/APR-MAY
INVOICE:053123												
						25.87						
50654 LEARNING A-Z / READING A-Z												
3717782	2305518	06/08/2023		063023	167955	74.66		74.66	06/30/2023	INV	PD	CES-READING A-Z
INVOICE:6773241												
54574 LINDE GAS & EQUIPMENT INC												
3717828		04/25/2023		063023	167956	26.89		26.89	06/30/2023	INV	PD	OMS-TABLE REPAIR WO# 461216530
INVOICE:35547752												
55168 SANDRA LINDEN												
3717654		06/14/2023		061623E	1015130	44.15		44.15	06/16/2023	INV	PD	MILEAGE/MAY
INVOICE:052623												
53576 LITERACY RESOURCES LLC												

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3718057 INVOICE:281609	2308120	06/14/2023		063023	167957	99.00		99.00	06/30/2023	INV	PD	YES-HEGGERTY 2022 REPLACEMENT
55181 CINDIE LONNEMAN												
3718328 INVOICE:061023		06/27/2023		063023E	1015176	121.00		121.00	06/30/2023	INV	PD	RCA HOUSE MANIA
43454 LOWE'S												
3717951 INVOICE:02138	2308037	06/19/2023		063023	167958	-140.60		-140.60	06/30/2023	CRM	PD	RHS - Miscellaneous Supplies n
3717133 INVOICE:03214		05/24/2023		061623	167757	29.26		29.26	06/16/2023	INV	PD	NPES-CAULK/SCRAPPER WO# 697217
3717128 INVOICE:03310B		05/17/2023		061623	167757	18.96		18.96	06/16/2023	INV	PD	BMS-SPRAY PAINT WO# 697217327
3717136 INVOICE:03439	2307500	05/25/2023		061623	167757	25.52		25.52	06/16/2023	INV	PD	LSS-TRAINING ROOM BOOK CASE WO
3717137 INVOICE:03456		05/25/2023		061623	167757	99.57		99.57	06/16/2023	INV	PD	WRHS-SUPPLIES/TOOLS WO# 697217
3718178 INVOICE:03800		06/22/2023		063023	167958	5.69		5.69	06/30/2023	INV	PD	CHS-SCREWS WO# 697218494
3717100 INVOICE:17657	2307408	05/04/2023		061623	167757	-6.51		-6.51	06/16/2023	CRM	PD	TAX CR-CHS-Supplies for Art Pr
3717140 INVOICE:17676	2307593	06/05/2023		061623	167757	-7.35		-7.35	06/16/2023	CRM	PD	Engineering Class Equipment/Ro
3717132 INVOICE:17828		05/23/2023		061623	167757	-.57		-.57	05/23/2023	CRM	PD	CR TAX - NPES WO# 697216561
3717105 INVOICE:2085		05/05/2023		061623	167757	36.09		36.09	06/16/2023	INV	PD	FES-PICK AXE WO# 697216970
3717111 INVOICE:2174		05/08/2023		061623	167757	80.96		80.96	06/16/2023	INV	PD	MES-REPAIR TILE WO# 697217026
3717116 INVOICE:2236	2307500	05/09/2023		061623	167757	20.40		20.40	06/16/2023	INV	PD	LSS-TRAINING ROOM BOOK CASE WO
3717122 INVOICE:2335	2307500	05/12/2023		061623	167757	92.96		92.96	06/16/2023	INV	PD	LSS-TRAINING RM BOOK CASE WORK
3718026 INVOICE:24093	2308093	06/19/2023		063023	167958	269.29		269.29	06/30/2023	INV	PD	BES-PAINT AND SUPPLIES FOR SUM
3717131 INVOICE:24094A		05/22/2023		061623	167757	114.31		114.31	06/16/2023	INV	PD	WRHS-PAINT WO# 697217469
3717134 INVOICE:24184		05/24/2023		061623	167757	9.87		9.87	06/16/2023	INV	PD	RAJ-LEAK WO# 697217509
3717138 INVOICE:24287		05/26/2023		061623	167757	18.00		18.00	06/16/2023	INV	PD	CHS-DIVIDER WO# 697217638
3718421 INVOICE:24317		06/26/2023		063023	167958	56.48		56.48	06/30/2023	INV	PD	RHS-PAINT/SUPPLIES WO# 6972182
3718419 INVOICE:24320		06/26/2023		063023	167958	54.12		54.12	06/30/2023	INV	PD	OMS-PAINT/SUPPLIES WO# 6972185
3717098 INVOICE:24415	2307437	05/04/2023		061623	167757	257.72		257.72	06/16/2023	INV	PD	Pollinator Garden Supplies for
3717113 INVOICE:24550		05/09/2023		061623	167757	453.23		453.23	06/16/2023	INV	PD	GES-PAINT/SUPPLIES WO# 6972167
3717115 INVOICE:24553		05/09/2023		061623	167757	39.26		39.26	06/16/2023	INV	PD	TES-PAINT SUPPLIES WO# 9201134

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3717118 INVOICE:24682	2308110	05/11/2023		061623	167757	474.05		474.05	06/16/2023	INV	PD	WRHS-LAWN SWEEPER WO# 69721715
3717871 INVOICE:24708		06/06/2023		063023	167958	37.90		37.90	06/30/2023	INV	PD	CES-MOBILE LIGHTS WO# 69721798
3717883 INVOICE:24868		06/12/2023		063023	167958	461.72		461.72	06/30/2023	INV	PD	CMS-Garden Youth Group Items
3717885 INVOICE:24908		06/13/2023		063023	167958	395.48		395.48	06/30/2023	INV	PD	KES-WATER SOFTNER SALT WO# 697
3717970 INVOICE:24990		06/14/2023		063023	167958	30.02		30.02	06/30/2023	INV	PD	CEMS-LOBBY STRUCTURE DAMAGE WO
3717125 INVOICE:2504	2307953	05/16/2023		061623	167757	29.89		29.89	06/16/2023	INV	PD	RAJ-LOCKER REPAIR WO# 69721726
3717864 INVOICE:2527		06/06/2023		063023	167958	753.26		753.26	06/30/2023	INV	PD	CMS-PAINT/SUPPLIES WO# 6972179
3717865 INVOICE:2528		06/06/2023		063023	167958	395.20		395.20	06/30/2023	INV	PD	RCHS-PAINT WO# 697217957
3717866 INVOICE:2529		06/06/2023		063023	167958	706.80		706.80	06/30/2023	INV	PD	CEMS-PAINT WO# 697217938
3717867 INVOICE:2535		06/06/2023		063023	167958	12.42		12.42	06/30/2023	INV	PD	PAC-RELOCATE SHED WO# 69721796
3718332 INVOICE:2580		06/27/2023		063023	167958	28.49		28.49	06/30/2023	INV	PD	BCHS - Miscellaneous supplies
3718126 INVOICE:2941		06/16/2023		063023	167958	403.74		403.74	06/30/2023	INV	PD	RCHS-PAINT/SUPPLIES WO# 697218
3717878 INVOICE:3016A		06/08/2023		063023	167958	9.49		9.49	06/30/2023	INV	PD	RHS-DRYWALL WO# 697214953
3717112 INVOICE:3019		05/08/2023		061623	167757	21.84		21.84	06/16/2023	INV	PD	RCHS-SPRAYER WO# 697216878
3717882 INVOICE:3028		06/12/2023		063023	167958	65.06		65.06	06/30/2023	INV	PD	KES-PAINT WO# 697218112
3717102 INVOICE:3062		05/04/2023		061623	167757	18.45		18.45	06/16/2023	INV	PD	OMS-SINK REPAIRS WO# 697216939
3717144 INVOICE:3143		06/01/2023		061623	167757	62.93		62.93	06/16/2023	INV	PD	GMS-WALL REPAIR WO# 697217583
3717863 INVOICE:3147A		06/05/2023		063023	167958	202.51		202.51	06/30/2023	INV	PD	TRANS-SINK HOLES WO# 697217868
3717881 INVOICE:3160		06/12/2023		063023	167958	47.40		47.40	06/30/2023	INV	PD	SES-BRACKETS WO# 697218128
3718131 INVOICE:3189A		06/20/2023		063023	167958	156.75		156.75	06/30/2023	INV	PD	RCHS-PAINT WO# 697218358
3717971 INVOICE:3204A		06/16/2023		063023	167958	56.47		56.47	06/30/2023	INV	PD	LSS-PAINT WO# 697218189
3718134 INVOICE:3230A		06/20/2023		063023	167958	93.07		93.07	06/30/2023	INV	PD	PAC-PAINT WO# 697218339
3717127 INVOICE:3262		05/17/2023		061623	167757	37.86		37.86	06/16/2023	INV	PD	NPES-BENCH REPAIR WO# 69721724
3717879 INVOICE:3289A		06/09/2023		063023	167958	105.01		105.01	06/30/2023	INV	PD	NPES-PAINT WO# 697217301
3717109 INVOICE:3362		05/05/2023		061623	167757	211.66		211.66	06/16/2023	INV	PD	WRHS-CLEANING TOOLS/SUPPLIES W
3717886 INVOICE:3380		06/13/2023		063023	167958	42.45		42.45	06/30/2023	INV	PD	CEMS-FRONT LOBBY WO# 697217553
3717858 INVOICE:3386		06/02/2023		063023	167958	64.59		64.59	06/30/2023	INV	PD	CES-PAINT WO# 697213416
3717126		05/17/2023		061623	167757	38.90		38.90	06/16/2023	INV	PD	RAJ-LOCKER REPAIR WO# 69721726

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3397 3717868		06/06/2023		063023	167958	27.45		27.45	06/30/2023	INV	PD	FES-SHED REPAIR WO# 697217974
INVOICE:3407 3717872	2308037	06/06/2023		063023	167958	216.26		216.26	06/30/2023	INV	PD	RHS - Miscellaneous Supplies n
INVOICE:3422 3717884		06/13/2023		063023	167958	442.70		442.70	06/30/2023	INV	PD	CMS-PAINT WO# 697218147
INVOICE:3449 3717135	2306587	05/25/2023		061623	167757	301.10		301.10	06/16/2023	INV	PD	IG-Building supplies for Legac
INVOICE:3464 3717869		06/06/2023		063023	167958	57.74		57.74	06/30/2023	INV	PD	CES-FLOOR REPAIR WO# 697217964
INVOICE:3468 3717887		06/13/2023		063023	167958	27.59		27.59	06/30/2023	INV	PD	RCHS-FLOOR TILE WO# 697216565
INVOICE:3483 3717861		06/02/2023		063023	167958	61.84		61.84	06/30/2023	INV	PD	TRANS-SINK HOLES WO# 697217868
INVOICE:3486A 3717859		06/02/2023		063023	167958	516.98		516.98	06/30/2023	INV	PD	CEMS-PAINT/SUPPLIES WO# 697217
INVOICE:3518 3717860		06/02/2023		063023	167958	107.23		107.23	06/30/2023	INV	PD	SCES-PAINT/CLEANING SUPPLIES W
INVOICE:3520A 3717141		05/30/2023		061623	167757	46.93		46.93	06/16/2023	INV	PD	RISE-DRYWALL/PAINT WO# 6972160
INVOICE:3580 3717130	2307500	05/18/2023		061623	167757	20.44		20.44	06/16/2023	INV	PD	LSS-TRAINING ROOM BOOK CASE WO
INVOICE:3582 3717888		06/14/2023		063023	167958	81.06		81.06	06/30/2023	INV	PD	LES-PAINT SUPPLIES WO# 6972181
INVOICE:3631 3717876		06/07/2023		063023	167958	17.09		17.09	06/30/2023	INV	PD	CMS-DOOR REPAIR WO# 697217688
INVOICE:3641 3717877		06/07/2023		063023	167958	35.14		35.14	06/30/2023	INV	PD	RHS-DRYWALL WO# 697214953
INVOICE:3643 3717874		06/07/2023		063023	167958	102.00		102.00	06/30/2023	INV	PD	RCHS-CAULK WO# 697217997
INVOICE:3655 3717875		06/07/2023		063023	167958	23.89		23.89	06/30/2023	INV	PD	CEMS-GLUE WO# 697217993
INVOICE:3656 3717950	2308037	06/14/2023		063023	167958	748.69		748.69	06/30/2023	INV	PD	RHS - Miscellaneous Supplies n
INVOICE:3657A 3717969		06/14/2023		063023	167958	81.66		81.66	06/30/2023	INV	PD	LSS-PAINT WO# 697218189
INVOICE:3666 3717142		05/30/2023		061623	167757	15.19		15.19	06/16/2023	INV	PD	OMS-SINK CLOG WO# 697217661
INVOICE:3714 3717124		05/15/2023		061623	167757	56.96		56.96	06/16/2023	INV	PD	CHS-PIPE INSULATION WO# 697217
INVOICE:3735 3718177		06/22/2023		063023	167958	49.32		49.32	06/30/2023	INV	PD	NPES-SQUEEGEES WO# 697218474
INVOICE:3799 3717873		06/07/2023		063023	167958	70.27		70.27	06/30/2023	INV	PD	RHS-DRYWALL WO# 697214953
INVOICE:3806A 3717120	2307500	05/11/2023		061623	167757	92.31		92.31	06/16/2023	INV	PD	TRAINING RM BOOK CASE WORK - C
INVOICE:3808 3717949	2307953	06/19/2023		063023	167958	91.89		91.89	06/30/2023	INV	PD	BCHS - Miscellaneous supplies
INVOICE:3829A 3718127		06/19/2023		063023	167958	18.20		18.20	06/30/2023	INV	PD	EES-FAUCET WO# 697218246
INVOICE:3846A 3718424		06/27/2023		063023	167958	94.93		94.93	06/30/2023	INV	PD	KES-DRYWALL/SUPPLIES WO # 6972
INVOICE:3851 3718425		06/27/2023		063023	167958	13.08		13.08	06/30/2023	INV	PD	SCES-GREASE WO# 697218609
INVOICE:3855												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3717119	2307500	05/11/2023		061623	167757	51.20		51.20	06/16/2023	INV	PD	TRAINING RM BOOK CASE WORK - C
INVOICE:3893												
3717110		05/08/2023		061623	167757	12.34		12.34	06/16/2023	INV	PD	LSS-TOWEL DISPENSER WO# 697216
INVOICE:3918												
3717104		05/04/2023		061623	167757	6.26		6.26	06/16/2023	INV	PD	FES-VENT ATTACHMENT WO# 697216
INVOICE:3937												
3718129		06/19/2023		063023	167958	275.43		275.43	06/30/2023	INV	PD	PAC-PAINT WO# 697218339
INVOICE:3953A												
3717862		06/05/2023		063023	167958	11.39		11.39	06/30/2023	INV	PD	MES-TILE REPAIR WO# 697217026
INVOICE:53195												
3717870		06/06/2023		063023	167958	68.28		68.28	06/30/2023	INV	PD	RR-PAINT WO# 697217972
INVOICE:53237												
3718128		06/19/2023		063023	167958	54.78		54.78	06/30/2023	INV	PD	IG-RECEPTACLE WO# 697218337
INVOICE:53430												
3718270	2308189	06/27/2023		063023	167958	1,178.24		1,178.24	06/30/2023	INV	PD	RCHS-SHOP VAC -12 GAL #5761311
INVOICE:53523												
3717096	2306587	05/03/2023		061623	167757	1,385.60		1,385.60	06/16/2023	INV	PD	Building supplies for Legacy P
INVOICE:53588												
3718132		06/20/2023		063023	167958	66.92		66.92	06/30/2023	INV	PD	RHS-REMOVE ELEC WO# 697218288
INVOICE:54088												
3718133		06/20/2023		063023	167958	29.74		29.74	06/30/2023	INV	PD	FM-TOOLS WO# 697218114
INVOICE:54090												
3717093		05/02/2023		061623	167757	42.66		42.66	06/16/2023	INV	PD	NPES-VENT COVERS WO# 697216561
INVOICE:54240												
3717117		05/10/2023		061623	167757	110.60		110.60	06/16/2023	INV	PD	RISE-DRYWALL/PAINT WO# 6972160
INVOICE:54414												
3717121	2307500	05/11/2023		061623	167757	330.36		330.36	06/16/2023	INV	PD	TRAINING RM BOOK CASE WORK - C
INVOICE:54454												
3717143		05/31/2023		061623	167757	38.10		38.10	06/16/2023	INV	PD	RCHS-INSECTICITAL SOAP WO# 697
INVOICE:54836												
3717091		04/13/2023		061623	167757	373.23		373.23	06/16/2023	INV	PD	CHS-USED WRONG CARD SCHOOL PO
INVOICE:54849												
3717880	2308093	06/09/2023		063023	167958	605.89		605.89	06/30/2023	INV	PD	BES-PAINT AND SUPPLIES FOR SUM
INVOICE:80380												
3717088	2305289	02/17/2023		061623	167757	27,518.62		27,518.62	06/16/2023	INV	PD	RHSHOME EC - Cabinets for Home
INVOICE:82232												
3717857		04/24/2023		063023	167958	157.32		157.32	06/30/2023	INV	PD	RCHS-CEILING TILE WO# 69721525
INVOICE:82248												
3718025	2307242	04/27/2023		063023	167958	1,056.57		1,056.57	06/30/2023	INV	PD	TECH-END OF YEAR TECH ITEMS
INVOICE:83830												
3717092	2307389	05/01/2023		061623	167757	126.30		126.30	06/16/2023	INV	PD	LADDER - TECH DEPT.
INVOICE:86237												
3717097	2307466	05/03/2023		061623	167757	323.00		323.00	06/16/2023	INV	PD	PAC - boxes for moving
INVOICE:87165												
3717095	2306587	05/03/2023		061623	167757	-735.84		-735.84	06/16/2023	CRM	PD	Building supplies for Legacy P
INVOICE:87318												
3717101	2307037	05/04/2023		061623	167757	624.42		624.42	06/16/2023	INV	PD	RCHS-LAVEC-ENGINEERING-EQUIPME
INVOICE:87626												
3718176		06/22/2023		063023	167958	193.44		193.44	06/30/2023	INV	PD	CES-PAINT WO# 697218366
INVOICE:902251												
3717103	2307465	05/04/2023		061623	167757	46.28		46.28	06/16/2023	INV	PD	TES-Supplies for the Color Run
INVOICE:903016												
3717099	2307408	05/04/2023		061623	167757	115.00		115.00	06/16/2023	INV	PD	CHS-Supplies for Art Project -
INVOICE:903018B												
3717114		05/09/2023		061623	167757	60.22		60.22	06/16/2023	INV	PD	RCHS-OUTSIDE BUILDING CLEANING

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INVOICE:903153												
3718366	2306587	06/28/2023		063023	167958	424.56		424.56	06/30/2023	INV	PD	IG-Building supplies for Legac
INVOICE:903182												
3718130		06/20/2023		063023	167958	17.09		17.09	06/30/2023	INV	PD	RCHS-BATTERIES WO# 697218360
INVOICE:903190A												
3717107		05/05/2023		061623	167757	23.74		23.74	06/16/2023	INV	PD	TES-EXT CORD WO# 697216919
INVOICE:903211												
3717108		05/05/2023		061623	167757	55.74		55.74	06/16/2023	INV	PD	TES-SAFTEY GLASSES/SCRAPPER WO
INVOICE:903215A												
3717090		04/12/2023		061623	167757	115.77		115.77	06/16/2023	INV	PD	CES-PAINT/SUPPLIES WO# 6972134
INVOICE:903234												
3717106		05/05/2023		061623	167757	10.02		10.02	06/16/2023	INV	PD	NPES-VENT COVERS WO# 697216561
INVOICE:903310B												
3717094		05/02/2023		061623	167757	26.56		26.56	06/16/2023	INV	PD	CHS-DOOR REPAIR WO# 697216795
INVOICE:903437												
3718417		06/26/2023		063023	167958	35.14		35.14	06/30/2023	INV	PD	RAJ-HANG WHITEBOARD WO# 697218
INVOICE:903500A												
3717123	2307500	05/15/2023		061623	167757	22.75		22.75	06/16/2023	INV	PD	LSS-TRAINING ROOM BOOK CASE WO
INVOICE:903733B												
3718427		06/27/2023		063023	167958	93.33		93.33	06/30/2023	INV	PD	MES-PAINT/SUPPLIES WO# 6972185
INVOICE:903853												
3718426		06/27/2023		063023	167958	11.39		11.39	06/30/2023	INV	PD	WRHS-PAINT WO# 697218615
INVOICE:903857												
3717597		05/23/2023		061623	167757	9.26		9.26	06/16/2023	INV	PD	BCHS-REPAIR TABLE LEG WO# 6972
INVOICE:903976A												
3717139	2307593	05/27/2023		061623	167757	129.90		129.90	06/16/2023	INV	PD	Engineering Class Equipment/Ro
INVOICE:903977												
3717892	2307594	05/09/2023		063023	167958	39,229.45		39,229.45	06/30/2023	INV	PD	BCHS-Cabinets for Home Ec/Culi
INVOICE:90406												
3718365		05/11/2023		063023	167958	491.76		491.76	06/30/2023	INV	PD	IG-WALL REPAIR WO# 697207991
INVOICE:91513												
3718420		06/26/2023		063023	167958	52.71		52.71	06/30/2023	INV	PD	WRHS-PAINT SUPPLIES WO# 697218
INVOICE:924318												
3718422		06/26/2023		063023	167958	47.49		47.49	06/30/2023	INV	PD	BMS-PAINT SUPPLIES WO# 6972185
INVOICE:924321												
3718418		06/26/2023		063023	167958	12.62		12.62	06/30/2023	INV	PD	BMS-CAULK GUN/CAULK WO# 697218
INVOICE:924322												
3718423		06/27/2023		063023	167958	21.37		21.37	06/30/2023	INV	PD	PAC-PATCH/PAINT RMS WO# 697218
INVOICE:93825												
3717129		05/17/2023		061623	167757	473.10		473.10	06/16/2023	INV	PD	FES-WASHER WO# 697216982
INVOICE:95418												
3717089	2305956	03/23/2023		061623	167757	485.24		485.24	06/16/2023	INV	PD	CHS-Science - johnstone
INVOICE:995597												
						85,823.35						
24330 LUDLOW INDEPENDENT SCHOOLS												
3717463	2308113	06/12/2023		061623	167758	3,982.95		3,982.95	06/16/2023	INV	PD	SPED-RSP Slot
INVOICE:608												
26980 LYNCH ENTERPRISES												
3717553	2307261	04/26/2023		061623	167759	465.75		465.75	06/16/2023	INV	PD	BCHS-TARDY TO CLASS SLIPS
INVOICE:74566												
3717173	2307831	05/22/2023		061623	167759	391.56		391.56	06/16/2023	INV	PD	CES-5TH GR. PROMOTION BOOKLET

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:74757						857.31						
51676 M&M SERVICE INC												
3718287	2304396	06/20/2023		063023	167959	170.00	170.00	06/30/2023	INV	PD		fuel tank water removal and cl
INVOICE:0001115-in												
3718288	2304396	06/20/2023		063023	167959	1,110.25	1,110.25	06/30/2023	INV	PD		fuel tank water removal and cl
INVOICE:0131743-in												
42230 MACGILL & CO., WILLIAM V.						1,280.25						
3717335	2304455	01/12/2023		061623	167760	187.01	187.01	06/16/2023	INV	PD		LES-MACGILL
INVOICE:IN0821561												
3717015	2307288	05/11/2023		061623	167760	330.25	330.25	06/16/2023	INV	PD		BES-First Aid Room
INVOICE:IN0835315												
3717336	2306063	05/30/2023		061623	167760	46.19	46.19	06/16/2023	INV	PD		OMS-PLTW Supplies
INVOICE:IN0837077												
3717923	2307690	06/13/2023		063023	167960	24.51	24.51	06/30/2023	INV	PD		CES-SUPPLIES/BRINKMAN
INVOICE:IN0838157												
54698 NIKOLE MAHONEY						587.96						
3717239		06/07/2023		061623E	1015131	84.30	84.30	06/16/2023	INV	PD		ST PAUL TUTOR
INVOICE:051823												
49334 MANN ELEMENTARY												
3717783	2302152	07/06/2022		063023	167961	10.00	10.00	06/30/2023	INV	PD		SBDM PARENT REIMBURSEMENT-MES
INVOICE:83035254												
3717784	2302152	07/08/2022		063023	167961	51.25	51.25	06/30/2023	INV	PD		SBDM PARENT REIMBURSEMENT-MES
INVOICE:UZKY-46R9ZX												
51621 MARBLESOFT						61.25						
3717445	2307905	05/30/2023		061623	167761	93.90	93.90	06/16/2023	INV	PD		SPED-South - Touch Chat Keygua
INVOICE:00033871												
50047 MARENEM, INC												
3718298	2308119	06/13/2023		063023	167962	344.85	344.85	06/30/2023	INV	PD		KES-PHONETIC AWARENESS SECRET
INVOICE:13788												
3718300	2308044	06/20/2023		063023	167962	473.00	473.00	06/30/2023	INV	PD		LSS-MQH TITLE I INSTRUCTIONAL
INVOICE:13803												
49333 MARKETING & BUSINESS ADMINISTRATION RESEARCH/CURRI						817.85						
3717953	2307937	05/30/2023		063023	167963	383.50	383.50	06/30/2023	INV	PD		RCHS-PERKINS - INDUSTRY CERTIF
INVOICE:82772												
50519 RONAE MCCLLOUD												

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3717386 INVOICE:053023		06/08/2023		061623E	1015132	25.20		25.20	06/16/2023	INV	PD	MILEAGE/MAY
54969 MAGGIE B MCGATHA												
3717086 INVOICE:060123	2303308	06/01/2023		061623	167762	8,678.39		8,678.39	06/16/2023	INV	PD	LSS-TITLE 2 SEMINAR
25860 MCGRAW-HILL EDUCATION												
3717464 INVOICE:128267739001	2307533	06/03/2023		061623	167763	697.50		697.50	06/16/2023	INV	PD	RCHS-ESS - ALEKS, 3 MO SUBSCRI
54459 MDC LAND INC												
3717570 INVOICE:1836	2300720	06/13/2023		061623	167764	5,941.59		5,941.59	06/16/2023	INV	PD	PAC Lease 2022-23
35320 SHAUNA MEIHAUS												
3717655 INVOICE:052423		06/14/2023		061623E	1015133	162.90		162.90	06/16/2023	INV	PD	MILEAGE/MAY
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)												
3717016 INVOICE:INV4091454	2303632	06/01/2023		061623	167765	372.29		372.29	06/16/2023	INV	PD	YES-Copier Overage
3717785 INVOICE:INV4091461	2301313	06/01/2023		063023	167964	359.14		359.14	06/30/2023	INV	PD	CMS-COPY CHARGES
3717337 INVOICE:INV4091484	2300906	06/01/2023		061623	167765	402.58		402.58	06/16/2023	INV	PD	SES-Copier Maintenance 22-23(8
3717338 INVOICE:INV4092801	2300647	06/01/2023		061623	167765	295.36		295.36	06/16/2023	INV	PD	BMS-COPIER NEEDS
3717924 INVOICE:INV4115279	2300343	06/15/2023		063023	167964	40.69		40.69	06/30/2023	INV	PD	MES-COPIER SERVICE AGREEMENT
3718213 INVOICE:INV4126821	2300398	06/23/2023		063023	167964	445.81		445.81	06/30/2023	INV	PD	RCHS-MNTLY COPY COUNTS JULY 22
						1,915.87						
43795 JENNIFER MILLER												
3718215 INVOICE:052623		06/26/2023		063023E	1015177	111.65		111.65	06/30/2023	INV	PD	MILEAG/MAY
50966 MISCELLANEOUS-FOOD SERVICE												
3717068 INVOICE:015REFUND22120201		06/06/2023		061523F	167658	21.50		21.50	06/16/2023	INV	PD	LUNCH ACCT REFUND-CHARLES PERK
3718217 INVOICE:030REFUND22120301		06/08/2023		062923F	168054	28.45	PAYEE: ANGELA PERKINS	28.45	06/30/2023	INV	PD	LUNCH ACCT REFUND- ISABELLA AN
3718474 INVOICE:030REFUND22120302		06/08/2023		062923F	168052	22.77	PAYEE: TROY VINES	22.77	06/30/2023	INV	PD	LUNCH ACCT REFUND
3717070 INVOICE:045REFUND22120201		06/06/2023		061523F	167659	37.95	PAYEE: MARY HESSDOEFER	37.95	06/16/2023	INV	PD	LUNCH ACCT REFUND-HARLEY FIELD
							PAYEE: DIANNE FIELDS					

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3717080		06/06/2023		061523F	167660	51.60		51.60	06/16/2023	INV	PD	LUNCH ACT REFUND-YANA KEMP
INVOICE:045REFUND22120203												
3718214		06/08/2023		062923F	168049	36.50	PAYEE: JANA KEMP	36.50	06/30/2023	INV	PD	LUNCH ACCT REFUND RACHEL BENTL
INVOICE:045REFUND22120301												
3718473		06/08/2023		062923F	168051	82.45	PAYEE: APRIL BENTLEY	82.45	06/30/2023	INV	PD	LUNCH ACT REFUND-ELAINE CHAN
INVOICE:045REFUND22120302												
3717069		06/06/2023		061523F	167661	10.70	PAYEE: JENNIFER WONG	10.70	06/16/2023	INV	PD	LUNCH ACT REFUND STEPHEN PECK
INVOICE:071REFUND22120201												
3718476		06/08/2023		062923F	168050	54.50	PAYEE: MICHELLE PECK	54.50	06/30/2023	INV	PD	LUNCH ACCT REFUND-CARDAIL BATI
INVOICE:071REFUND22120303												
3718218		06/08/2023		062923F	168053	11.85	PAYEE: CARDAIL BATISTE	11.85	06/30/2023	INV	PD	LUNCH ACCT REFUND- ASHLEY TODD
INVOICE:071REFUND22120305												
						358.27						
27030 MOBILCOMM INC												
3717339	2307588	06/01/2023		061623	167766	1,284.00		1,284.00	06/16/2023	INV	PD	CMS-RADIOS - STAFF
INVOICE:1064887												
3717983	2307890	06/15/2023		063023	167965	11,487.50		11,487.50	06/30/2023	INV	PD	NPES-Radios for School Safety
INVOICE:1065252												
						12,771.50						
54849 KRISTIN MORVIK												
3718256		06/27/2023		063023E	1015178	140.22		140.22	06/30/2023	INV	PD	MILEAGE/JUNE
INVOICE:060623												
55175 KATHERINE MOSS												
3717443		06/09/2023		061623E	1015134	429.40		429.40	06/16/2023	INV	PD	SCAD EDUCATOR FORUM
INVOICE:071423												
50136 NAPA AUTO PARTS												
3717317	2302498	06/01/2023		061623	167767	553.04		553.04	06/16/2023	INV	PD	TOOLS FOR GARAGE
INVOICE:264840												
3717307	2307705	06/01/2023		061623	167767	93.36		93.36	06/16/2023	INV	PD	BUS REPAIR PARTS
INVOICE:264846												
3717306	2307705	06/01/2023		061623	167767	128.32		128.32	06/16/2023	INV	PD	BUS REPAIR PARTS
INVOICE:264847												
3717309	2307705	06/02/2023		061623	167767	175.26		175.26	06/16/2023	INV	PD	BUS REPAIR PARTS
INVOICE:264911												
3717310	2307705	06/02/2023		061623	167767	73.99		73.99	06/16/2023	INV	PD	BUS REPAIR PARTS
INVOICE:264912												
3717311	2307705	06/02/2023		061623	167767	269.28		269.28	06/16/2023	INV	PD	BUS REPAIR PARTS
INVOICE:264918												
3717308	2307705	06/02/2023		061623	167767	297.52		297.52	06/16/2023	INV	PD	BUS REPAIR PARTS
INVOICE:264923												
3717312	2307705	06/05/2023		061623	167767	56.28		56.28	06/16/2023	INV	PD	BUS REPAIR PARTS
INVOICE:265031												
3717313	2307705	06/05/2023		061623	167767	98.41		98.41	06/16/2023	INV	PD	BUS REPAIR PARTS
INVOICE:265051												
3717314	2307705	06/05/2023		061623	167767	21.30		21.30	06/16/2023	INV	PD	BUS REPAIR PARTS
INVOICE:265064												
3717316	2307705	06/05/2023		061623	167767	47.97		47.97	06/16/2023	INV	PD	BUS REPAIR PARTS

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INVOICE:265068												
3717315	2307705	06/05/2023		061623	167767	99.12		99.12	06/16/2023	INV	PD	BUS REPAIR PARTS
INVOICE:265084												
3717511	2300630	06/05/2023		061623	167767	91.16		91.16	06/16/2023	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:265111												
3717512	2300630	06/05/2023		061623	167767	9.75		9.75	06/16/2023	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:265113												
3717513	2300630	06/05/2023		061623	167767	87.49		87.49	06/16/2023	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:265115												
3717514	2300630	06/05/2023		061623	167767	10.34		10.34	06/16/2023	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:265118												
3717515	2300630	06/06/2023		061623	167767	113.85		113.85	06/16/2023	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:265173												
3717507	2307705	06/07/2023		061623	167767	258.32		258.32	06/16/2023	INV	PD	BUS REPAIR PARTS
INVOICE:265259												
3717516	2300630	06/07/2023		061623	167767	17.49		17.49	06/16/2023	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:265272												
3717509	2307705	06/08/2023		061623	167767	41.70		41.70	06/16/2023	INV	PD	BUS REPAIR PARTS
INVOICE:265321												
3717517	2300630	06/08/2023		061623	167767	85.49		85.49	06/16/2023	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:265329												
3717508	2307705	06/08/2023		061623	167767	231.03		231.03	06/16/2023	INV	PD	BUS REPAIR PARTS
INVOICE:265389												
3717510	2307705	06/09/2023		061623	167767	323.70		323.70	06/16/2023	INV	PD	BUS REPAIR PARTS
INVOICE:265450												
3717637	2307705	06/09/2023		061623	167767	258.68		258.68	06/16/2023	INV	PD	BUS REPAIR PARTS
INVOICE:265474												
3717638	2307705	06/12/2023		061623	167767	25.08		25.08	06/16/2023	INV	PD	BUS REPAIR PARTS
INVOICE:265589												
3717639	2307705	06/12/2023		061623	167767	20.94		20.94	06/16/2023	INV	PD	BUS REPAIR PARTS
INVOICE:265594												
3717640	2307705	06/13/2023		061623	167767	478.38		478.38	06/16/2023	INV	PD	BUS REPAIR PARTS
INVOICE:265666												
3717641	2307705	06/13/2023		061623	167767	71.25		71.25	06/16/2023	INV	PD	BUS REPAIR PARTS
INVOICE:265678												
3717642	2307705	06/13/2023		061623	167767	51.00		51.00	06/16/2023	INV	PD	BUS REPAIR PARTS
INVOICE:265688												
3717643	2307705	06/13/2023		061623	167767	422.36		422.36	06/16/2023	INV	PD	BUS REPAIR PARTS
INVOICE:265705												
3717906	2300630	06/14/2023		063023	167966	45.64		45.64	06/30/2023	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:265753												
3718086	2307705	06/14/2023		063023	167966	54.02		54.02	06/30/2023	INV	PD	BUS REPAIR PARTS
INVOICE:265764												
3717905	2300630	06/14/2023		063023	167966	521.35		521.35	06/30/2023	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:265778												
3717904	2307705	06/14/2023		063023	167966	277.69		277.69	06/30/2023	INV	PD	BUS REPAIR PARTS
INVOICE:265792												
3718000	2307705	06/15/2023		063023	167966	51.84		51.84	06/30/2023	INV	PD	BUS REPAIR PARTS
INVOICE:265905												
3718289	2307705	06/20/2023		063023	167966	75.92		75.92	06/30/2023	INV	PD	BUS REPAIR PARTS
INVOICE:266181												
3718290	2307705	06/21/2023		063023	167966	42.40		42.40	06/30/2023	INV	PD	BUS REPAIR PARTS
INVOICE:266317												
3718291	2307705	06/22/2023		063023	167966	67.49		67.49	06/30/2023	INV	PD	BUS REPAIR PARTS
INVOICE:266367												

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3718292	2307705	06/23/2023		063023	167966	1.02		1.02	06/30/2023	INV	PD	BUS REPAIR PARTS
INVOICE:266451												
3718293	2307705	06/23/2023		063023	167966	130.20		130.20	06/30/2023	INV	PD	BUS REPAIR PARTS
INVOICE:266492												
3718294	2307705	06/26/2023		063023	167966	80.96		80.96	06/30/2023	INV	PD	BUS REPAIR PARTS
INVOICE:266541												
27600 NASCO						5,860.39						
3718318	2306756	06/21/2023		063023	167967	230.26		230.26	06/30/2023	INV	PD	BCHS-LAVEC- BIOMED- A BEHNE
INVOICE:454571												
43635 NATIONAL FFA ORGANIZATION												
3718273	2308155	06/26/2023		063023	167968	335.50		335.50	06/30/2023	INV	PD	RCBS-RETAIL MEATS FIELD GUIDE
INVOICE:MDS304147												
47928 NATIONAL SEATING & MOBILITY INC												
3717447	2307070	06/01/2023		061623	167768	1,205.40		1,205.40	06/16/2023	INV	PD	SPED-Schlueter - Gait Trainer
INVOICE:034-3276258												
3717446	2307332	05/30/2023		061623	167768	63.96		63.96	06/16/2023	INV	PD	SPED-Line - velcro
INVOICE:034-3287464												
3717448	2307648	06/02/2023		061623	167768	2,988.60		2,988.60	06/16/2023	INV	PD	SPED-PT order - Hoyer Lift
INVOICE:034-3307595												
54937 PATRICIA "TRISH" NEACE						4,257.96						
3716942		06/05/2023		061623E	1015135	59.40		59.40	06/16/2023	INV	PD	MILEAGE/MAY
INVOICE:051523												
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC												
3717518	2303765	06/11/2023		061623	167769	250.00		250.00	06/16/2023	INV	PD	STUSER-Cards for CPR Class Par
INVOICE:00028833												
3717965	2303765	06/16/2023		063023	167969	210.00		210.00	06/30/2023	INV	PD	STUSER-Cards for CPR Class Par
INVOICE:00028842												
3717944	2306564	06/16/2023		063023	167969	70.00		70.00	06/30/2023	INV	PD	CES-SUPPLIES/BRINKMAN
INVOICE:00028851												
50373 NORA SYSTEMS INC						530.00						
3718148	2307904	06/08/2023		063023	167970	2,544.48		2,544.48	06/30/2023	INV	PD	WRH - Nora Pads to Clean Distr
INVOICE:21196569												
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER												
3718118	2306366	05/09/2023		063023	167971	110.00		110.00	06/30/2023	INV	PD	DEFIANT STUDENTS PRESENTATION-
INVOICE:36956												
3718117	2306366	05/09/2023		063023	167971	110.00		110.00	06/30/2023	INV	PD	DEFIANT STUDENTS PRESENTATION-
INVOICE:36958												
3717750	2307575	05/19/2023		063023	167971	8,750.00		8,750.00	06/30/2023	INV	PD	SCES ORTON GILLINGHAM REGISTR

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INVOICE:36988												
3716951	2307920	05/30/2023		061623	167770	385.00		385.00	06/16/2023	INV	PD	Defiant Students-GES
INVOICE:36998												
3716950	2307920	05/30/2023		061623	167770	55.00		55.00	06/16/2023	INV	PD	Defiant Students-GES
INVOICE:36999												
3716922	2307804	05/30/2023		061623	167770	55.00		55.00	06/16/2023	INV	PD	CES-PD/PERRY
INVOICE:37001												
3716948	2307974	05/30/2023		061623	167770	55.00		55.00	06/16/2023	INV	PD	GES-Defiant Students
INVOICE:37002												
3716799	2308026	06/01/2023		061623	167770	500.00		500.00	06/16/2023	INV	PD	SPED-TEACCH Training
INVOICE:37010												
3717751	2307995	06/02/2023		063023	167971	110.00		110.00	06/30/2023	INV	PD	CES-PD/HOFFMAN/POWELEIT
INVOICE:37014												
3717586	2307498	06/02/2023		061623	167770	950.00		950.00	06/16/2023	INV	PD	LSS-DEEPER LEARNING SUMMIT - J
INVOICE:37019												
3716949	2307358	06/02/2023		061623	167770	50.00		50.00	06/16/2023	INV	PD	GES-Training - Eby
INVOICE:37020												
3717519	2307226	06/02/2023		061623	167770	50.00		50.00	06/16/2023	INV	PD	NKCES DEEPER LEARNING SUMMIT (
INVOICE:37021												
3718059	2308060	06/20/2023		063023	167971	1,250.00		1,250.00	06/30/2023	INV	PD	BES - OG training
INVOICE:37038												
3718058	2308025	06/20/2023		063023	167971	2,500.00		2,500.00	06/30/2023	INV	PD	BES - OG training
INVOICE:37039												
						14,930.00						
47584 NORTHERN KY UNIVERSITY												
3717154	2307351	04/30/2023		061623	167771	325.00		325.00	06/16/2023	INV	PD	GES-MOBILE PLANETARIUM FOR SUM
INVOICE:8												
49768 KATHY OEHLER												
3717948		06/19/2023		063023E	1015179	68.09		68.09	06/30/2023	INV	PD	MILEAGE/JUN
INVOICE:061323												
44175 OFFICE DEPOT INC												
3717198	2305437	02/10/2023		061623	167772	39.27		39.27	06/16/2023	INV	PD	Clark class supplies(200)-SES
INVOICE:292055909001												
3717199	2305437	02/12/2023		061623	167772	35.99		35.99	06/16/2023	INV	PD	Clark class supplies(200)-SES
INVOICE:292055910001												
3717797	2305331	05/18/2023		063023	167972	7.89		7.89	06/30/2023	INV	PD	OES-RTI NEEDS (MINTON)
INVOICE:292426739002												
3717032	2306411	03/23/2023		061623	167772	145.39		145.39	06/16/2023	INV	PD	CONSUMABLE STUDENT CLASSRM SUP
INVOICE:304912672001												
3717033	2306411	03/27/2023		061623	167772	15.99		15.99	06/16/2023	INV	PD	CONSUMABLE STUDENT CLASSRM SUP
INVOICE:304912674001												
3717931	2307182	04/24/2023		063023	167972	922.21		922.21	06/30/2023	INV	PD	LAVEC - EDUCATION Teaching and
INVOICE:305238816001												
3717930	2307182	04/27/2023		063023	167972	57.98		57.98	06/30/2023	INV	PD	LAVEC - EDUCATION Teaching and
INVOICE:305238833001												
3717932	2307182	04/25/2023		063023	167972	470.45		470.45	06/30/2023	INV	PD	LAVEC - EDUCATION Teaching and
INVOICE:305238836001												
3717933	2307182	04/24/2023		063023	167972	110.79		110.79	06/30/2023	INV	PD	LAVEC - EDUCATION Teaching and
INVOICE:305238857001												

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3717340	2306622	03/31/2023		061623	167772	117.71		117.71	06/16/2023	INV	PD	NPES-Classroom Supplies Ober
INVOICE: 305355801001												
3717030	2306879	04/14/2023		061623	167772	10.47		10.47	06/16/2023	INV	PD	Wells - Classroom Supplies-NHE
INVOICE: 307359299001												
3717031	2306879	04/14/2023		061623	167772	3.29		3.29	06/16/2023	INV	PD	Wells - Classroom Supplies-NHE
INVOICE: 307359300001												
3717029	2306879	04/18/2023		061623	167772	49.29		49.29	06/16/2023	INV	PD	Wells - Classroom Supplies-NHE
INVOICE: 307359303001												
3717393	2307022	05/11/2023		061623	167772	455.01		455.01	06/16/2023	INV	PD	OFFICE DEPOT 5TH GRADE-LES
INVOICE: 307736951001												
3717395	2307022	05/11/2023		061623	167772	33.10		33.10	06/16/2023	INV	PD	OFFICE DEPOT 5TH GRADE-LES
INVOICE: 307737058001												
3717394	2307022	05/11/2023		061623	167772	51.72		51.72	06/16/2023	INV	PD	OFFICE DEPOT 5TH GRADE-LES
INVOICE: 307737075001												
3716800	2307522	05/05/2023		061623	167772	1,634.57		1,634.57	06/16/2023	INV	PD	Social Studies Classrooms' Sup
INVOICE: 309369003001												
3716803	2307522	05/05/2023		061623	167772	43.00		43.00	06/16/2023	INV	PD	Social Studies Classrooms' Sup
INVOICE: 309369016001												
3716802	2307522	05/05/2023		061623	167772	111.55		111.55	06/16/2023	INV	PD	Social Studies Classrooms' Sup
INVOICE: 309369018001												
3716804	2307522	05/05/2023		061623	167772	59.88		59.88	06/16/2023	INV	PD	Social Studies Classrooms' Sup
INVOICE: 309369019001												
3716801	2307522	05/04/2023		061623	167772	56.38		56.38	06/16/2023	INV	PD	Social Studies Classrooms' Sup
INVOICE: 309369020001												
3716952	2307501	05/25/2023		061623	167772	-209.97		-209.97	05/25/2023	CRM	PD	CR-YES-Science Kit Supplies
INVOICE: 309501678001												
3717391	2307230	04/26/2023		061623	167772	39.78		39.78	06/16/2023	INV	PD	OFFICE DEPOT-LES
INVOICE: 309814617001												
3717390	2307230	04/25/2023		061623	167772	245.87		245.87	06/16/2023	INV	PD	OFFICE DEPOT-LES
INVOICE: 309814630001												
3717392	2307230	04/25/2023		061623	167772	6.98		6.98	06/16/2023	INV	PD	OFFICE DEPOT-LES
INVOICE: 309814633001												
3718088	2307145	04/21/2023		063023	167972	209.07		209.07	06/30/2023	INV	PD	OFFICE SUPPLIES-DO
INVOICE: 310224145001												
3718087	2307145	04/24/2023		063023	167972	7.99		7.99	06/30/2023	INV	PD	OFFICE SUPPLIES-DO
INVOICE: 310224146001												
3717034	2307821	05/19/2023		061623	167772	119.22		119.22	06/16/2023	INV	PD	SUPPLIES/HEDRICK-CES
INVOICE: 310711250001												
3717035	2307821	05/21/2023		061623	167772	78.85		78.85	06/16/2023	INV	PD	SUPPLIES/HEDRICK-CES
INVOICE: 310711276001												
3717037	2307821	05/23/2023		061623	167772	4.58		4.58	06/16/2023	INV	PD	SUPPLIES/HEDRICK-CES
INVOICE: 310711279001												
3717036	2307821	05/22/2023		061623	167772	16.99		16.99	06/16/2023	INV	PD	SUPPLIES/HEDRICK-CES
INVOICE: 310711289001												
3716963	2307822	05/19/2023		061623	167772	339.67		339.67	06/16/2023	INV	PD	EL TEACHER SUPPLIES
INVOICE: 310711301001												
3716961	2307822	05/25/2023		061623	167772	6.59		6.59	06/16/2023	INV	PD	EL TEACHER SUPPLIES
INVOICE: 310711301002												
3716962	2307822	05/21/2023		061623	167772	82.47		82.47	06/16/2023	INV	PD	EL TEACHER SUPPLIES
INVOICE: 310711309001												
3716807	2307544	05/08/2023		061623	167772	261.13		261.13	06/16/2023	INV	PD	DAYCARE SUPPLIES - BELL-CMS
INVOICE: 310848249001												
3716806	2307544	05/10/2023		061623	167772	19.74		19.74	06/16/2023	INV	PD	DAYCARE SUPPLIES - BELL-CMS
INVOICE: 310848249002												
3716805	2307544	05/16/2023		061623	167772	16.98		16.98	06/16/2023	INV	PD	DAYCARE SUPPLIES - BELL-CMS

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INVOICE:310848249003												
3716808	2307544	05/08/2023		061623	167772	43.18		43.18	06/16/2023	INV	PD	DAYCARE SUPPLIES - BELL-CMS
INVOICE:310848252001												
3716809	2307544	05/07/2023		061623	167772	36.49		36.49	06/16/2023	INV	PD	DAYCARE SUPPLIES - BELL-CMS
INVOICE:310848268001												
3717909	2307312	04/27/2023		063023	167972	344.40		344.40	06/30/2023	INV	PD	CLASSROOM SUPPLIES FOR CHORUS-
INVOICE:310932061001												
3717910	2307312	04/27/2023		063023	167972	197.97		197.97	06/30/2023	INV	PD	CLASSROOM SUPPLIES FOR CHORUS-
INVOICE:310932062001												
3717912	2307312	04/27/2023		063023	167972	79.33		79.33	06/30/2023	INV	PD	CLASSROOM SUPPLIES FOR CHORUS-
INVOICE:310932071001												
3717913	2307312	04/27/2023		063023	167972	11.98		11.98	06/30/2023	INV	PD	CLASSROOM SUPPLIES FOR CHORUS-
INVOICE:310932073001												
3717911	2307312	04/28/2023		063023	167972	123.98		123.98	06/30/2023	INV	PD	CLASSROOM SUPPLIES FOR CHORUS-
INVOICE:310932074001												
3717209	2307255	04/26/2023		061623	167772	588.44		588.44	06/16/2023	INV	PD	OFFICE DEPOT SUPPLY ORDER 3RD
INVOICE:311177038001												
3717211	2307255	04/27/2023		061623	167772	188.80		188.80	06/16/2023	INV	PD	OFFICE DEPOT SUPPLY ORDER 3RD
INVOICE:311177039001												
3717212	2307255	04/27/2023		061623	167772	23.99		23.99	06/16/2023	INV	PD	OFFICE DEPOT SUPPLY ORDER 3RD
INVOICE:311177041001												
3717213	2307255	04/26/2023		061623	167772	8.99		8.99	06/16/2023	INV	PD	OFFICE DEPOT SUPPLY ORDER 3RD
INVOICE:311177042001												
3717210	2307255	04/26/2023		061623	167772	188.97		188.97	06/16/2023	INV	PD	OFFICE DEPOT SUPPLY ORDER 3RD
INVOICE:311177047001												
3717449	2307429	06/06/2023		061623	167772	499.50		499.50	06/16/2023	INV	PD	RAJ-SUPPLIES FOR SPED TEACHERS
INVOICE:311448481001												
3717369	2307757	05/17/2023		061623	167772	460.05		460.05	06/16/2023	INV	PD	CLASSROOM SUPPLIES-RCHS
INVOICE:311604793001												
3717370	2307757	06/07/2023		061623	167772	26.34		26.34	06/16/2023	INV	PD	CLASSROOM SUPPLIES-RCHS
INVOICE:311604793002												
3717038	2307762	05/17/2023		061623	167772	118.58		118.58	06/16/2023	INV	PD	SUPPLIES-CES
INVOICE:311604836001												
3717039	2307762	05/18/2023		061623	167772	15.69		15.69	06/16/2023	INV	PD	SUPPLIES-CES
INVOICE:311604839001												
3717226	2307763	05/17/2023		061623	167772	177.38		177.38	06/16/2023	INV	PD	English Classroom Supplies/Sch
INVOICE:311604852001												
3717227	2307763	06/07/2023		061623	167772	54.48		54.48	06/16/2023	INV	PD	English Classroom Supplies/Sch
INVOICE:311604852002												
3717218	2307328	04/28/2023		061623	167772	756.97		756.97	06/16/2023	INV	PD	Business Department Supplies/M
INVOICE:311808914001												
3717219	2307328	05/02/2023		061623	167772	180.95		180.95	06/16/2023	INV	PD	Business Department Supplies/M
INVOICE:311808914002												
3717221	2307328	05/16/2023		061623	167772	53.19		53.19	06/16/2023	INV	PD	Business Department Supplies/M
INVOICE:311808914003												
3717220	2307328	04/30/2023		061623	167772	115.38		115.38	06/16/2023	INV	PD	Business Department Supplies/M
INVOICE:311808916001												
3718247	2307348	05/02/2023		063023	167972	3,843.96		3,843.96	06/30/2023	INV	PD	RCHS-COPY PAPER AND ENROLLMENT
INVOICE:311876498001												
3717939	2307663	05/12/2023		063023	167972	346.52		346.52	06/30/2023	INV	PD	Lavec - Teaching and Learning-
INVOICE:312105851001												
3717935	2307663	05/14/2023		063023	167972	139.77		139.77	06/30/2023	INV	PD	Lavec - Teaching and Learning-
INVOICE:312105854001												
3717934	2307663	05/12/2023		063023	167972	340.58		340.58	06/30/2023	INV	PD	Lavec - Teaching and Learning-
INVOICE:312105865001												

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3717938	2307663	05/11/2023		063023	167972	19.99		19.99	06/30/2023	INV	PD	Lavec - Teaching and Learning-
INVOICE:312105867001												
3717937	2307663	05/11/2023		063023	167972	40.09		40.09	06/30/2023	INV	PD	Lavec - Teaching and Learning-
INVOICE:312105868001												
3717936	2307663	05/12/2023		063023	167972	37.99		37.99	06/30/2023	INV	PD	Lavec - Teaching and Learning-
INVOICE:312105870001												
3717214	2307255	05/08/2023		061623	167772	-47.21		-47.21	06/16/2023	CRM	PD	OFFICE DEPOT SUPPLY ORDER 3RD
INVOICE:312227973001												
3717925	2308101	06/09/2023		063023	167972	600.00		600.00	06/30/2023	INV	PD	BCHS-STAMPS
INVOICE:312407125001												
3717984	2307395	05/02/2023		063023	167972	199.04		199.04	06/30/2023	INV	PD	Choir Classroom Supplies/Barnh
INVOICE:312545560001												
3717985	2307395	05/03/2023		063023	167972	31.29		31.29	06/30/2023	INV	PD	Choir Classroom Supplies/Barnh
INVOICE:312545564001												
3717554	2307931	06/05/2023		061623	167772	-57.19		-57.19	06/05/2023	CRM	PD	CR-YES-Office Supplies
INVOICE:312587643001												
3717156	2307783	05/18/2023		061623	167772	62.92		62.92	06/16/2023	INV	PD	SUPPLIES/SAMS-CES
INVOICE:312705979001												
3717155	2307783	05/17/2023		061623	167772	172.53		172.53	06/16/2023	INV	PD	SUPPLIES/SAMS-CES
INVOICE:312705984001												
3717157	2307783	05/18/2023		061623	167772	15.99		15.99	06/16/2023	INV	PD	SUPPLIES/SAMS-CES
INVOICE:312705989001												
3717787	2307895	05/24/2023		063023	167972	2,757.00		2,757.00	06/30/2023	INV	PD	OFFICE SUPPLIES-BCHS
INVOICE:313217781001												
3717786	2307895	05/23/2023		063023	167972	125.78		125.78	06/30/2023	INV	PD	OFFICE SUPPLIES-BCHS
INVOICE:313217787001												
3716927	2307894	05/24/2023		061623	167772	135.96		135.96	06/16/2023	INV	PD	STORAGE CUBES-SCES
INVOICE:313217857001												
3716928	2307894	05/24/2023		061623	167772	119.97		119.97	06/16/2023	INV	PD	STORAGE CUBES-SCES
INVOICE:313217876001												
3716926	2307894	05/30/2023		061623	167772	139.98		139.98	06/16/2023	INV	PD	STORAGE CUBES-SCES
INVOICE:313217876002												
3717071	2307896	06/06/2023		061523F	167663	521.04		521.04	06/16/2023	INV	PD	Office Depot
INVOICE:313217892001												
3717051	2307837	05/19/2023		061623	167772	104.71		104.71	06/16/2023	INV	PD	SUPPLIES/ART-CES
INVOICE:313953485001												
3717050	2307837	05/21/2023		061623	167772	27.76		27.76	06/16/2023	INV	PD	SUPPLIES/ART-CES
INVOICE:313953486001												
3717479	2307980	05/31/2023		061623	167772	599.96		599.96	06/16/2023	INV	PD	GES-Chairs
INVOICE:314024771001												
3716953	2307564	05/22/2023		061623	167772	-26.39		-26.39	05/22/2023	CRM	PD	CR-YES-OFFICE SUPPLIES
INVOICE:314025110001												
3717018	2307725	05/16/2023		061623	167772	167.08		167.08	06/16/2023	INV	PD	OFFICE SUPPLIES-BES
INVOICE:314266029001												
3717017	2307725	05/16/2023		061623	167772	107.96		107.96	06/16/2023	INV	PD	OFFICE SUPPLIES-BES
INVOICE:314266031001												
3716957	2307791	05/22/2023		061623	167772	34.95		34.95	06/16/2023	INV	PD	J WATSON OFFICE SUPPLIES
INVOICE:314515093001												
3716956	2307791	05/18/2023		061623	167772	5.75		5.75	06/16/2023	INV	PD	J WATSON OFFICE SUPPLIES
INVOICE:314515094001												
3716960	2307790	05/18/2023		061623	167772	1,777.43		1,777.43	06/16/2023	INV	PD	LSS SUPPLIES FOR SUMMER TRAINI
INVOICE:314515102001												
3716958	2307790	05/19/2023		061623	167772	12.49		12.49	06/16/2023	INV	PD	LSS SUPPLIES FOR SUMMER TRAINI
INVOICE:314515102002												
3716959	2307790	05/23/2023		061623	167772	45.90		45.90	06/16/2023	INV	PD	LSS SUPPLIES FOR SUMMER TRAINI

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INVOICE:314515102003												
3716924	2307966	05/30/2023		061623	167772	299.99		299.99	06/16/2023	INV	PD	RCBS-Bags sensory items and go
INVOICE:314650848001												
3716925	2307968	05/26/2023		061623	167772	372.75		372.75	06/16/2023	INV	PD	CMS- BIC(R) Mechanical Pencils
INVOICE:314650885001												
3717002	2307967	05/26/2023		061623	167772	280.64		280.64	06/16/2023	INV	PD	BES-Supplies for FRC office
INVOICE:314650910001												
3716923	2307969	05/26/2023		061623	167772	59.63		59.63	06/16/2023	INV	PD	OES-colored paper
INVOICE:314650913001												
3717421	2308086	06/08/2023		061623	167772	343.27		343.27	06/16/2023	INV	PD	OMS-Supplies for YSC
INVOICE:314738670001												
3717410	2308040	06/02/2023		061623	167772	149.99		149.99	06/16/2023	INV	PD	GMS-external hard drive
INVOICE:314794663001												
3717646	2308041	06/02/2023		061623	167772	182.97		182.97	06/16/2023	INV	PD	OMS-Student Awards
INVOICE:314794802001												
3718237	2308039	06/02/2023		063023	167972	109.40		109.40	06/30/2023	INV	PD	SUPPLIES - STEFFEN-CMS
INVOICE:314794930001												
3718235	2308039	06/06/2023		063023	167972	3.80		3.80	06/30/2023	INV	PD	SUPPLIES - STEFFEN-CMS
INVOICE:314794930002												
3718234	2308039	06/06/2023		063023	167972	166.99		166.99	06/30/2023	INV	PD	SUPPLIES - STEFFEN-CMS
INVOICE:314794932001												
3718236	2308039	06/04/2023		063023	167972	39.38		39.38	06/30/2023	INV	PD	SUPPLIES - STEFFEN-CMS
INVOICE:314794935001												
3718238	2308039	06/02/2023		063023	167972	39.99		39.99	06/30/2023	INV	PD	SUPPLIES - STEFFEN-CMS
INVOICE:314794965001												
3717292	2308074	06/06/2023		061523F	167662	59.98		59.98	06/16/2023	INV	PD	Office Depot
INVOICE:315413511001												
3717521	2308075	06/06/2023		061623	167772	121.59		121.59	06/16/2023	INV	PD	TRANS-office -tech supplies
INVOICE:315413602001												
3717341	2307975	05/30/2023		061623	167772	83.03		83.03	06/16/2023	INV	PD	LES-OFFICE DEPOT
INVOICE:315558304001												
3717344	2307976	05/30/2023		061623	167772	7.29		7.29	06/16/2023	INV	PD	FM -Miscellaneous Office Suppl
INVOICE:315558390001												
3717345	2307976	05/26/2023		061623	167772	41.97		41.97	06/16/2023	INV	PD	FM -Miscellaneous Office Suppl
INVOICE:315558391001												
3718341	2308066	06/07/2023		063023	167972	75.98		75.98	06/30/2023	INV	PD	MQH TITLE I INSTRUCTIONAL MATE
INVOICE:315777433001												
3718342	2308066	06/06/2023		063023	167972	97.58		97.58	06/30/2023	INV	PD	MQH TITLE I INSTRUCTIONAL MATE
INVOICE:315777438001												
3716954	2307931	05/25/2023		061623	167772	57.19		57.19	06/16/2023	INV	PD	YES-Office Supplies
INVOICE:316002964001												
3717190	2307933	05/25/2023		061623	167772	34.98		34.98	05/25/2023	INV	PD	RCBS-OFFICE SUPPLIES
INVOICE:316002980001												
3716966	2307934	05/25/2023		061623	167772	167.64		167.64	06/16/2023	INV	PD	OFFICE SUPPLIES-CHS
INVOICE:316002982001												
3716964	2307934	05/25/2023		061623	167772	34.99		34.99	06/16/2023	INV	PD	OFFICE SUPPLIES-CHS
INVOICE:316002984001												
3716965	2307934	05/25/2023		061623	167772	239.98		239.98	06/16/2023	INV	PD	OFFICE SUPPLIES-CHS
INVOICE:316002986001												
3717945	2308124	06/14/2023		063023	167972	6.99		6.99	06/30/2023	INV	PD	OFFICE/TECHNOLOGY SUPPLIES-TRA
INVOICE:316034586001												
3717946	2308124	06/15/2023		063023	167972	35.72		35.72	06/30/2023	INV	PD	OFFICE/TECHNOLOGY SUPPLIES-TRA
INVOICE:316034587001												
3717520	2308094	06/08/2023		061623	167772	484.37		484.37	06/16/2023	INV	PD	GMS-toner for printers
INVOICE:316312103001												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3717457	2308096	06/08/2023		061623	167772	101.24		101.24	06/16/2023	INV	PD	Supplies for Student Services
INVOICE:316312154001												
3717537	2308095	06/08/2023		061623	167772	23.13		23.13	06/16/2023	INV	PD	LSS-POP TITLE I PFE MATERIALS
INVOICE:316312201001												
3716955	2308012	06/01/2023		061623	167772	218.76		218.76	06/16/2023	INV	PD	OMS-Food for Office
INVOICE:316663735001												
3717343	2308013	06/01/2023		061623	167772	326.67		326.67	06/16/2023	INV	PD	Toner for Jimmi Willet
INVOICE:316663799001												
3717342	2308013	06/01/2023		061623	167772	112.89		112.89	06/16/2023	INV	PD	Toner for Jimmi Willet
INVOICE:316663806001												
3717830	2308011	06/01/2023		063023	167972	74.99		74.99	12/10/2022	INV	PD	OFFICE SUPPLIES-RHS
INVOICE:316663807001												
3717829	2308011	06/07/2023		063023	167972	599.98		599.98	12/10/2022	INV	PD	OFFICE SUPPLIES-RHS
INVOICE:316663808001												
3717908	2308105	06/09/2023		063023	167972	119.82		119.82	06/30/2023	INV	PD	Office supplies-SES
INVOICE:316963545001												
3717907	2308105	06/13/2023		063023	167972	23.98		23.98	06/30/2023	INV	PD	Office supplies-SES
INVOICE:316963545002												
3718320	2308163	06/23/2023		063023	167972	22.79		22.79	06/30/2023	INV	PD	ST. PAUL 310GP PFE SUPPLIES-LS
INVOICE:319888100001												
3718319	2308163	06/22/2023		063023	167972	17.29		17.29	06/30/2023	INV	PD	ST. PAUL 310GP PFE SUPPLIES-LS
INVOICE:319888101001												
						27,616.12						
55165 OH SHE BUILT THAT INC												
3717587	2307973	06/13/2023		061623	167773	600.00		600.00	06/16/2023	INV	PD	CMS-Teen Resiliency Summer Pro
INVOICE:000005												
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)												
3717481	2305481	02/14/2023		061623	167774	60.78		60.78	06/16/2023	INV	PD	GANES FOR STUDENT USE-KES
INVOICE:722932299-01												
3717480	2305481	02/20/2023		061623	167774	-31.99		-31.99	06/16/2023	CRM	PD	GANES FOR STUDENT USE-KES
INVOICE:723034308-01												
3717076	2306244	04/25/2023		061623	167774	89.97		89.97	06/16/2023	INV	PD	CES-SUPPLIES/MADDEN
INVOICE:72412664401												
3716929	2307753	05/18/2023		061623	167774	137.72		137.72	06/16/2023	INV	PD	NPES-Incentive for Me & My Sch
INVOICE:72458387901												
3717158	2307962	05/30/2023		061623	167774	74.97		74.97	06/16/2023	INV	PD	OES-PRIZES FOR DENTAL
INVOICE:72472211701												
3717040	2307782	05/30/2023		061623	167774	135.75		135.75	06/16/2023	INV	PD	CES-SUPPLIES/FAUST
INVOICE:72473332001												
3717075	2307738	05/30/2023		061623	167774	17.08		17.08	06/16/2023	INV	PD	CES-SUPPLIES/WHARTON/SAMS
INVOICE:72473569901												
3717159	2307989	06/01/2023		061623	167774	220.36		220.36	06/16/2023	INV	PD	TES-Supplies Summer Storytime
INVOICE:72478258902												
3717555	2308027	06/09/2023		061623	167774	669.25		669.25	06/16/2023	INV	PD	BES-Activities for Summer Brid
INVOICE:72494512101												
3717752	2308104	06/08/2023		063023	167973	157.38		157.38	06/30/2023	INV	PD	TES-Supplies for Summer Readin
INVOICE:72494813801												
						1,531.27						
50376 ORIGO EDUCATION INC												

BOONE COUNTY BOARD OF EDUCATION



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3717174	2307827	05/23/2023		061623	167775	20,493.00		20,493.00	06/16/2023	INV	PD	KES-MATH CURRICULUM (CARNEY)
INVOICE:SI0020077												
29580 OWEN ELECTRIC COOPERATIVE												
3717718		06/06/2023		061623W	1015096	10,683.10		10,683.10	06/16/2023	DIR	PD	4/30-5/31 70312002 NPES
INVOICE:70312002 060623												
3717719		06/06/2023		061623W	1015096	10,974.52		10,974.52	06/16/2023	DIR	PD	4/30-5/31 70312003 CEMS
INVOICE:70312003 060623												
3717720		06/06/2023		061623W	1015096	11,933.80		11,933.80	06/16/2023	DIR	PD	4/30-5/31 70312004 IGNITE
INVOICE:70312004 060623												
3717721		06/06/2023		061623W	1015096	8,979.43		8,979.43	06/16/2023	DIR	PD	4/30-5/31 70312005 TES
INVOICE:70312005 060623												
3717722		06/06/2023		061623W	1015096	9,779.84		9,779.84	06/16/2023	DIR	PD	4/30-5/31 70312006 RCHS
INVOICE:70312006 060623												
3717723		06/06/2023		061623W	1015096	178.06		178.06	06/16/2023	DIR	PD	4/30-5/31 70312007C RCHS
INVOICE:70312007C 060623												
3717724		06/06/2023		061623W	1015096	178.07		178.07	06/16/2023	DIR	PD	4/30-5/31 70312007L LES
INVOICE:70312007L 060623												
3717725		06/06/2023		061623W	1015096	962.65		962.65	06/16/2023	DIR	PD	4/30-5/31 70312008 RCHS
INVOICE:70312008 060623												
3717726		06/06/2023		061623W	1015096	10,443.64		10,443.64	06/16/2023	DIR	PD	4/30-5/31 70312009 RCHS
INVOICE:70312009 060623												
3717727		06/06/2023		061623W	1015096	50.01		50.01	06/16/2023	DIR	PD	5/1-6/1 70312010 RCHS
INVOICE:70312010 060623												
3717728		06/06/2023		061623W	1015096	7,282.71		7,282.71	06/16/2023	DIR	PD	4/30-5/31 70312011 BMS
INVOICE:70312011 060623												
3717729		06/06/2023		061623W	1015096	8,963.96		8,963.96	06/16/2023	DIR	PD	4/30-5/31 70312012 LES
INVOICE:70312012 060623												
						80,409.79						
54047 PACE ANALYTICAL SERVICES LLC												
3717019	2300654	05/31/2023		061623	167776	50.60		50.60	06/16/2023	INV	PD	KES Water Sampling for FY23
INVOICE:2311954-44												
50358 PACIFIC NORTHWEST PUBLISHING, INC.												
3717940	2308076	06/06/2023		063023	167974	272.85		272.85	06/30/2023	INV	PD	LSS-TITLE I N & D FOR CHNK
INVOICE:112222												
46389 KATIE PARKS												
3718028		06/20/2023		063023E	1015180	45.45		45.45	06/30/2023	INV	PD	MILEAGE/MAY
INVOICE:053023												
52611 RHONDA PEARSON												
3718029		06/20/2023		063023E	1015181	31.50		31.50	06/30/2023	INV	PD	MILEAGE/MAY
INVOICE:052623												
18190 J. W. PEPPER												
3716998	2301691	08/30/2022		061623	167777	72.99		72.99	06/16/2023	INV	PD	BMS-MUSIC FOR BAND
INVOICE:364483448												

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3716811	2305122	01/30/2023		061623	167777	107.24		107.24	06/16/2023	INV	PD	OMS-Classroom music
INVOICE:365020575												
3716812	2305122	01/30/2023		061623	167777	26.99		26.99	06/16/2023	INV	PD	OMS-Classroom music
INVOICE:365020821												
3717041	2304498	02/22/2023		061623	167777	21.00		21.00	06/16/2023	INV	PD	RHS-Band Classroom Music Mater
INVOICE:365113955												
3716813	2304449	02/22/2023		061623	167777	18.00		18.00	06/16/2023	INV	PD	BMS-MUSIC FOR BAND STUDENTS
INVOICE:365114262												
3716816	2306559	03/28/2023		061623	167777	83.99		83.99	06/16/2023	INV	PD	Music for class-OMS
INVOICE:365233415												
3716818	2306559	03/28/2023		061623	167777	26.99		26.99	06/16/2023	INV	PD	Music for class-OMS
INVOICE:365235524												
3716815	2306559	03/29/2023		061623	167777	191.93		191.93	06/16/2023	INV	PD	Music for class-OMS
INVOICE:365238576												
3716817	2306559	04/14/2023		061623	167777	26.99		26.99	06/16/2023	INV	PD	Music for class-OMS
INVOICE:365284738												
3716810	2307031	05/26/2023		061623	167777	827.99		827.99	06/16/2023	INV	PD	RCHS-BLACK FOLDER CHOIR RINGBI
INVOICE:365371999												
						1,404.11						
30730 PERMA-BOUND												
3717666	2307696	06/08/2023		061623	167778	483.76		483.76	06/16/2023	INV	PD	BES-NEW BOOKS FOR LIBRARY
INVOICE:1962257-00												
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)												
3717522	2300148	06/05/2023		061623	167779	201.00		201.00	06/16/2023	INV	PD	CEMS-POSTAGE AND SUPPLIES FOR
INVOICE:060523												
3717926	2300289	06/11/2023		063023	167975	90.00		90.00	06/30/2023	INV	PD	CES-POSTAGE METER RENTAL FEE 2
INVOICE:1023294654												
3717020	2301080	05/30/2023		061623	167780	217.41		217.41	06/16/2023	INV	PD	BES-QUARTERLY LEASING PAYMENTS
INVOICE:3317511977												
						508.41						
55182 SAMANTHA PITTNER												
3718329		06/27/2023		063023E	1015182	121.00		121.00	06/30/2023	INV	PD	RCA HOUSE MANIA
INVOICE:061023												
54078 PLAY THERAPY SUPPLY LLC												
3717327	2308047	06/02/2023		061623	167781	88.73		88.73	06/16/2023	INV	PD	SES-Books to use for groups wi
INVOICE:469809												
3717358	2307941	05/31/2023		061623	167781	1,489.24		1,489.24	06/16/2023	INV	PD	RAJ-Fidgets
INVOICE:469817												
						1,577.97						
48352 PLEASANT VALLEY OUTDOOR POWER												
3716994		05/30/2023		061623	167782	51.74		51.74	06/16/2023	INV	PD	FM-2 CYCLE OIL WO# 952217746
INVOICE:11234												
3717831		06/01/2023		063023	167976	35.99		35.99	06/30/2023	INV	PD	CHS-MOWER REPAIR WO# 952215537
INVOICE:11311												
3717832		06/07/2023		063023	167976	17.98		17.98	06/30/2023	INV	PD	MES-SCRUBBER TIRE WO# 9522178

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INVOICE:12093												
3718049		06/07/2023		063023	167976	24.29	24.29	06/30/2023	INV	PD		PAC-MOVE SHED WO# 952217963
INVOICE:12117												
3717966		06/14/2023		063023	167976	46.79	46.79	06/30/2023	INV	PD		CES-MOWER REPAIR WO# 952218216
INVOICE:12206												
3717967		06/15/2023		063023	167976	48.58	48.58	06/30/2023	INV	PD		RHS-TRIMMER HEAD WO# 952218257
INVOICE:12244												
						225.37						
44695 MICHAEL R POIRY												
3717656		06/14/2023		061623E	1015136	50.85	50.85	06/16/2023	INV	PD		MILEAGE/MAY
INVOICE:053023												
31230 POSITIVE PROMOTIONS, INC												
3718078	2307055	05/02/2023		063023	167977	1,419.06	1,419.06	06/30/2023	INV	PD		NHES-Self Care/SEL Kits for 5t
INVOICE:07157207												
45965 POTTER'S RANCH												
3717556	2307147	06/08/2023		061623	167783	2,040.00	2,040.00	06/16/2023	INV	PD		NHES-Goble - Registration for
INVOICE:1593-2404												
31390 PRENTKE ROMICH COMPANY												
3716930	2307786	05/19/2023		061623	167784	590.00	590.00	06/16/2023	INV	PD		Krohman/MES- table stand
INVOICE:23128897												
54446 PRESTIGE AUTOBODY AND GOLF CARS LLC												
3717927	2306084	06/16/2023		063023	167978	499.95	499.95	06/30/2023	INV	PD		BCHS-TIRES FOR GOLF CART
INVOICE:5407												
31510 PRO SOURCE												
3717659	2300363	06/08/2023		061623	167785	515.90	515.90	06/16/2023	INV	PD		CES-COPIER MAINTENANCE 2022-23
INVOICE:1720916												
3718022	2300364	06/19/2023		063023	167979	602.36	602.36	06/30/2023	INV	PD		IG-Admin Copier
INVOICE:1725746												
						1,118.26						
52246 PROJECT LEAD THE WAY INC (C)												
3717003	2307107	04/11/2023		061623	167786	750.00	750.00	06/16/2023	INV	PD		GMS-PLTW trainin
INVOICE:382215												
3717021	2307815	05/19/2023		061623	167786	1,566.25	1,566.25	06/16/2023	INV	PD		SES-Project Lead the Way(1566.
INVOICE:397626												
3718239	2307906	05/31/2023		063023	167980	4,691.50	4,691.50	06/30/2023	INV	PD		CHS-Computer Science - wyckoff
INVOICE:399148												
						7,007.75						
47643 PSST ACQUISITION LLC												
3718249	2305333	02/28/2023		063023	167981	13,488.00	13,488.00	06/30/2023	INV	PD		HR-ACA Federal Reporting

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INVOICE:32860												
54473 PURE WATER PARTNERS LLC												
3718004	2301443	06/08/2023		063023E	1015183	288.00		288.00	06/30/2023	INV	PD	Water Service Agreement
INVOICE:1474253												
28270 QUADIEN T FINANCE USA INC												
3717557	2300465	05/31/2023		061623	167789	10.35		10.35	06/16/2023	INV	PD	EES-QUADIEN T POSTAGE
INVOICE:05312023												
3717523	2300362	05/31/2023		061623	167787	409.34		409.34	06/16/2023	INV	PD	OMS-Postage for machine
INVOICE:053123												
3717524	2307534	06/04/2023		061623	167788	130.00		130.00	06/16/2023	INV	PD	TES-ADDING FUNDS TO QUADIEN T P
INVOICE:060423												
3717346	2300219	05/29/2023		061623	167790	473.52		473.52	06/16/2023	INV	PD	CHS-Shirley Millar
INVOICE:N9962613												
						1,023.21						
54363 QUADIEN T LEASING USA INC												
3718250	2300802	04/14/2023		063023	167982	209.22		209.22	06/30/2023	INV	PD	BCHS-POSTAGE MACHINE LEASE
INVOICE:N9903594												
31820 QUALITY SIGNS & SERVICE CO.												
3718136	2306273	06/22/2023		063023	167983	5,302.00		5,302.00	06/30/2023	INV	PD	Blue ribbon sign for LBES
INVOICE:65957												
49180 MARK RALEIGH												
3717387		06/08/2023		061623E	1015137	163.34		163.34	06/16/2023	INV	PD	MILEAGE/MAR-APR-MAY
INVOICE:052723												
50974 REGINA RANSELL												
3717388		06/08/2023		061623E	1015138	130.92		130.92	06/16/2023	INV	PD	MILEAGE/JAN
INVOICE:012723												
3717429		06/09/2023		061623E	1015138	107.08		107.08	06/16/2023	INV	PD	MILEAGE/FEB
INVOICE:022823												
3717430		06/09/2023		061623E	1015138	139.27		139.27	06/16/2023	INV	PD	MILEAGE/MAR
INVOICE:032923												
3717431		06/09/2023		061623E	1015138	125.22		125.22	06/16/2023	INV	PD	MILEAGE/APR
INVOICE:042623												
3717432		06/09/2023		061623E	1015138	103.45		103.45	06/16/2023	INV	PD	MILEAGE/MAY
INVOICE:052623												
						605.94						
55126 TARYN RAY												
3717046		06/06/2023		061623E	1015139	44.60		44.60	06/16/2023	INV	PD	MILEAGE/JUN
INVOICE:060123												
43482 REALLY GOOD STUFF LLC												

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3718240	2302819	02/01/2023		063023	167984	573.82		573.82	06/30/2023	INV	PD	BES-FAMILY ENGAGEMENT KITS
INVOICE:8159179												
3717087	2306132	03/15/2023		061623	167791	48.89		48.89	06/16/2023	INV	PD	TES-K instructional items - Co
INVOICE:8184373												
3716931	2307059	05/01/2023		061623	167791	131.07		131.07	06/16/2023	INV	PD	NPES-Classroom Supplies Bellem
INVOICE:8211799												
3717010	2306910	05/24/2023		061623	167791	68.94		68.94	06/16/2023	INV	PD	KES-3rd CLASSRM SUPPLIES FOR S
INVOICE:8227942												
3717081	2307739	05/26/2023		061623	167791	127.10		127.10	06/16/2023	INV	PD	CES-SUPPLIES/HEDRICK
INVOICE:8230079												
3717568	2308055	06/02/2023		061623	167791	207.92		207.92	06/16/2023	INV	PD	LSS-MQH TITLE I SUPPLIES
INVOICE:8233722												
55178 LAUREN REDDING						1,157.74						
3718159	2308186	06/21/2023		063023E	1015184	575.00		575.00	06/30/2023	INV	PD	BCHS-SBDM INSTRUCTIONAL ONLINE
INVOICE:16471												
44486 ANDREA REEVES												
3718326		06/27/2023		063023E	1015185	605.33		605.33	06/30/2023	INV	PD	AP TRAINING
INVOICE:061523												
51297 REMIX EDUCATION												
3717422	2307840	05/04/2023		061623	167792	1,100.00		1,100.00	06/16/2023	INV	PD	CMS-Guest Speaker for 5th grad
INVOICE:4287												
45566 RENAISSANCE LEARNING INC												
3717359	2307899	06/05/2023		061623	167793	7,875.00		7,875.00	06/16/2023	INV	PD	YES-MyOn Student Subscription
INVOICE:INV5287345												
45599 RHODE ISLAND NOVELTY CO												
3718035	2307369	05/01/2023		063023	167985	47.00		47.00	06/30/2023	INV	PD	KES-FIELD DAY SUPPLIES FOR STU
INVOICE:IN4432808												
17320 RICOH USA INC												
3716967	2303642	05/26/2023		061623	167794	199.12		199.12	06/16/2023	INV	PD	RAJ-BLANKET PO FOR RICOH COPIE
INVOICE:5067399311												
3717067	2300588	06/06/2023		061523F	167664	149.20		149.20	06/16/2023	INV	PD	YEARLY COPIER MAINTENANCE
INVOICE:5067416874												
3717347	2306233	06/01/2023		061623	167794	918.33		918.33	06/16/2023	INV	PD	RICOH COPIES FOR LSS - FY2023
INVOICE:5067417542												
3717348	2300586	06/04/2023		061623	167794	799.34		799.34	06/16/2023	INV	PD	TES-Ricoh Maint Agreement 2022
INVOICE:5067482450												
3717558	2300254	06/11/2023		061623	167794	97.86		97.86	06/16/2023	INV	PD	DO-Blanket P.O. for maintenanc
INVOICE:5067512053												
						2,163.85						
54658 RIEGLER CONTRACTING												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3718343 INVOICE:1820	2307916	06/27/2023		063023	167986	1,800.00		1,800.00	06/30/2023	INV	PD	EES - Rubber Roofing Repairs (
45495 RIFTON EQUIPMENT												
3716819 INVOICE:V416Q-1	2307796	05/22/2023		061623	167795	1,721.25		1,721.25	06/16/2023	INV	PD	Aragon/CES - Activity Chair
54653 KATHY ROADEN												
3717047 INVOICE:051823		06/06/2023		061623E	1015140	43.83		43.83	06/16/2023	INV	PD	MILEAGE/MAY
3717048 INVOICE:060123		06/06/2023		061623E	1015140	80.15		80.15	06/16/2023	INV	PD	MILEAGE/MAY-JUN
						123.98						
2700 ROBIN MERGER CORPORATION INC (501C)												
3717411 INVOICE:796391	2307526	05/22/2023		061623	167796	730.00		730.00	06/16/2023	INV	PD	TECH-ISTE LIVE '23- KATIE MOSS
45056 WENDI ROBINSON												
3717433 INVOICE:053123		06/09/2023		061623E	1015141	21.42		21.42	06/16/2023	INV	PD	MILEAGE/MAY
54065 ROBOTICS EDUCATION & COMPETITION FOUNDATION INC												
3717660 INVOICE:62128592	2307005	04/06/2023		061623	167797	350.00		350.00	06/16/2023	INV	PD	IG-Vex Robotic Competition
54673 MONICA ROEBKER												
3716939 INVOICE:111-8477680-4936211	2308057	05/19/2023		061623E	1015142	89.88		89.88	06/16/2023	INV	PD	LSS-SUMMER TEXTBOOKS - SHDHS
54948 JULIE RUBEMEYER												
3717657 INVOICE:053123		06/14/2023		061623E	1015143	233.55		233.55	06/16/2023	INV	PD	MILEAGE/MAY
3718327 INVOICE:061523		06/27/2023		063023E	1015186	39.60		39.60	06/30/2023	INV	PD	MILEAGE/JUN
						273.15						
33750 RUMPKE CONSOLIDATED COMPANIES												
3716820 INVOICE:052423		05/24/2023		061623	167798	9,766.13		9,766.13	06/16/2023	INV	PD	MTHLY BILLS 22-23
3717482 INVOICE:3367166		06/06/2023		061623	167798	89.04		89.04	06/16/2023	INV	PD	MTHLY BILL 22-23
						9,855.17						
26330 RUSH TRUCK CENTER/CINCINNATI												
3717321	2305804	08/01/2022		061623	167799	-165.84		-165.84	08/01/2022	CRM	PD	cr-BUS REPAIR PARTS

BOONE COUNTY BOARD OF EDUCATION



JULY 2023 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3028711572												
3717322	2305804	11/23/2022		061623	167799	-319.22	-319.22	11/23/2022	CRM	PD		CR-BUS REPAIR PARTS
INVOICE:3030299525												
3717644	2305804	04/03/2023		061623	167799	300.00	300.00	06/16/2023	INV	PD		BUS REPAIR PARTS
INVOICE:3031929809												
3717320	2305804	04/04/2023		061623	167799	-99.75	-99.75	06/16/2023	CRM	PD		cr-BUS REPAIR PARTS
INVOICE:3031970112												
3717318	2305804	06/01/2023		061623	167799	3,683.60	3,683.60	06/16/2023	INV	PD		BUS REPAIR PARTS
INVOICE:3032743301												
3717323	2305804	06/02/2023		061623	167799	-665.00	-665.00	06/02/2023	CRM	PD		CR-BUS REPAIR PARTS
INVOICE:3032780963												
3717319	2305804	06/02/2023		061623	167799	65.84	65.84	06/16/2023	INV	PD		BUS REPAIR PARTS
INVOICE:3032795548												
3717588	2305804	06/07/2023		061623	167799	-53.20	-53.20	06/07/2023	CRM	PD		CR-BUS REPAIR PARTS
INVOICE:3032831564												
3717589	2305804	06/06/2023		061623	167799	152.44	152.44	06/16/2023	INV	PD		BUS REPAIR PARTS
INVOICE:3032831932												
3717590	2305804	06/06/2023		061623	167799	722.21	722.21	06/16/2023	INV	PD		BUS REPAIR PARTS
INVOICE:3032835716												
3717592	2305804	06/08/2023		061623	167799	44.64	44.64	06/16/2023	INV	PD		BUS REPAIR PARTS
INVOICE:3032847169												
3717591	2305804	06/07/2023		061623	167799	356.10	356.10	06/16/2023	INV	PD		BUS REPAIR PARTS
INVOICE:3032852840												
3718295	2305804	06/21/2023		063023	167987	66.96	66.96	06/30/2023	INV	PD		BUS REPAIR PARTS
INVOICE:3032916662												
3717914	2305804	06/14/2023		063023	167987	826.27	826.27	06/30/2023	INV	PD		BUS REPAIR PARTS
INVOICE:3032928097												
3718089	2305804	06/16/2023		063023	167987	468.22	468.22	06/30/2023	INV	PD		BUS REPAIR PARTS
INVOICE:3032945304												
3717915	2305804	06/15/2023		063023	167987	76.31	76.31	06/30/2023	INV	PD		BUS REPAIR PARTS
INVOICE:3032950843												
						5,459.58						
49661 S&S WORLDWIDE												
3717084	2307826	05/26/2023		061623	167800	150.77	150.77	06/16/2023	INV	PD		CES-SUPPLIES/RUSSELL
INVOICE:IN101201666												
44598 SAFETY FIRST FIRE PROTECTION INC (C)												
3717753		06/06/2023		063023	167988	150.00	150.00	06/30/2023	INV	PD		FES-REPAIR SPRINKLER WO# 42121
INVOICE:28104												
3718378	2307869	06/28/2023		063023	167988	675.00	675.00	06/30/2023	INV	PD		RAJ - Repair on Leaking Valve
INVOICE:28122												
						825.00						
34260 SANITATION DISTRICT NO. 1												
3717377		05/31/2023		061623	167801	24,828.80	24,828.80	06/16/2023	INV	PD		MTHLY BILLS 22-23
INVOICE:053123												
3718009		06/12/2023		063023	167989	3,521.24	3,521.24	06/30/2023	INV	PD		MTHLY BILLS 22-23
INVOICE:061223												
3718305		06/22/2023		063023	167989	28,978.79	28,978.79	06/30/2023	INV	PD		MTHLY BILLS
INVOICE:062223												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49799 TRACY SCHAEFER						57,328.83						
3717658 INVOICE:053123		06/14/2023		061623E	1015144	146.70	146.70	06/16/2023	INV	PD		MILEAGE/MAY
54249 JORDAN R SCHEID												
3718216 INVOICE:061123		06/26/2023		063023E	1015187	2,257.72	2,257.72	06/30/2023	INV	PD		ACADEMIC TEAM INTERNATIONALS
43706 ALFRED L. SCHILLER HDW												
3717349 INVOICE:644619	2306372	05/26/2023		061623	167802	2,164.00	2,164.00	06/16/2023	INV	PD		FM - Lock for stock to replace
3717668 INVOICE:645081	2306196	06/07/2023		061623	167802	2,828.50	2,828.50	06/16/2023	INV	PD		RCHS, electronic lock
3717667 INVOICE:645082	2306178	06/07/2023		061623	167802	2,759.00	2,759.00	06/16/2023	INV	PD		OMS, electronic entry
3718119 INVOICE:645084		06/07/2023		063023	167990	339.41	339.41	06/30/2023	INV	PD		BCHS-DOOR REPAIR WO# 217136
3718120 INVOICE:645379		06/14/2023		063023	167990	389.06	389.06	06/30/2023	INV	PD		CHS-DOOR REPAIR WO# 217407
3718173 INVOICE:645589		06/19/2023		063023	167990	651.06	651.06	06/30/2023	INV	PD		RHS-DOOR LOCK WO# 217562
3718174 INVOICE:645749		06/21/2023		063023	167990	622.38	622.38	06/30/2023	INV	PD		FES-DOOR LOCK WO# 217966
51722 ELIZABETH WILSON- SCHNELLE						9,753.41						
3717363 INVOICE:042623		06/07/2023		061623E	1015145	590.63	590.63	06/16/2023	INV	PD		DECA NATIONALS
54814 SCHOLASTIC BOOK CLUBS INC												
3717229 INVOICE:7173293	2304894	01/25/2023		061623	167803	20.00	20.00	06/16/2023	INV	PD		BES-SCHOLASTIC BOOKS FOR CLASS
3717396 INVOICE:8151276	2306844	04/17/2023		061623	167803	182.00	182.00	06/16/2023	INV	PD		LES-SCHOLASTIC DUNGAN
3717398 INVOICE:8404900	2306939	05/15/2023		061623	167803	21.00	21.00	06/16/2023	INV	PD		SCHOLASTIC BOOK CLUB DUELL-LES
3717397 INVOICE:8408986	2306939	05/15/2023		061623	167803	73.00	73.00	06/16/2023	INV	PD		SCHOLASTIC BOOK CLUB DUELL-LES
34520 SCHOLASTIC INC.						296.00						
3717160 INVOICE:50365316	2307892	05/26/2023		061623	167804	849.33	849.33	06/16/2023	INV	PD		RCHS-COPIES OF "THE BOOK THIEF
3717083 INVOICE:50437671	2307754	05/30/2023		061623	167804	48.39	48.39	06/16/2023	INV	PD		CES-SUPPLIES/MADDEN
3717082 INVOICE:50437673	2307755	05/30/2023		061623	167804	105.19	105.19	06/16/2023	INV	PD		CES-SUPPLIES/BROWN

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3717360	2307977	06/02/2023		061623	167804	476.00		476.00	06/16/2023	INV	PD	OES-books for birthday book ca
INVOICE:50501738												
3717412	2307991	06/02/2023		061623	167804	500.00		500.00	06/16/2023	INV	PD	GES-Books for birthday book ca
INVOICE:50502180												
3717593	2306758	06/12/2023		061623	167805	365.37		365.37	06/16/2023	INV	PD	BCHS-SCIENCE MAGAZINE SUBSCRIP
INVOICE:M73889107												
						2,344.28						
54511 SCHOOL SPECIALTY LLC												
3717004	2306515	03/29/2023		061623	167806	281.08		281.08	06/16/2023	INV	PD	GMS-ART
INVOICE:208132096148												
3717052	2307223	04/26/2023		061623	167806	8,678.12		8,678.12	06/16/2023	INV	PD	LSS-PRESCHOOL CHANGING TABLES/
INVOICE:208132229800												
3718322	2307642	05/11/2023		063023	167991	195.72		195.72	06/30/2023	INV	PD	SCES SUMMER PROGRAM SUPPLIES
INVOICE:208132301900												
3716932	2307915	05/24/2023		061623	167806	752.44		752.44	06/16/2023	INV	PD	SPED-OT order - bikes, scooter
INVOICE:208132357300												
3717078	2307784	05/30/2023		061623	167806	92.27		92.27	06/16/2023	INV	PD	CES-SUPPLIES/MCBREEN
INVOICE:208132369491												
3717079	2306515	05/31/2023		061623	167806	68.99		68.99	06/16/2023	INV	PD	GMS-ART
INVOICE:208132380216												
3717795	2307780	06/01/2023		063023	167991	258.12		258.12	06/30/2023	INV	PD	SPED-PT order - desk, scooter
INVOICE:208132381517												
3717567	2307814	06/07/2023		061623	167806	479.92		479.92	06/16/2023	INV	PD	SPED-PT's - desk
INVOICE:208132405455												
3717569	2307852	06/08/2023		061623	167806	193.56		193.56	06/16/2023	INV	PD	SES/MSD - screen
INVOICE:208132411696												
3717669	2305897	06/08/2023		061623	167806	52.94		52.94	06/16/2023	INV	PD	BES-HEAVY DUTY MESH BAGS FOR P
INVOICE:208132411818												
3718242	2308099	06/09/2023		063023	167991	145.07		145.07	06/30/2023	INV	PD	IHN 310G MATERIALS-LSS
INVOICE:208132415107												
3718241	2308099	06/12/2023		063023	167991	226.67		226.67	06/30/2023	INV	PD	IHN 310G MATERIALS-LSS
INVOICE:208132424647												
3718321	2307642	06/26/2023		063023	167991	23.74		23.74	06/30/2023	INV	PD	SCES SUMMER PROGRAM SUPPLIES
INVOICE:208132471774												
3717077	2306843	05/02/2023		061623	167806	224.92		224.92	06/16/2023	INV	PD	CES-SUPPLIES/SESSIONS
INVOICE:308104272668												
						11,673.56						
46639 SECO ELECTRIC CO., INC.												
3718090	2308157	06/21/2023		063023	167992	10,462.00		10,462.00	06/30/2023	INV	PD	CHS - Replace Fire Alarm Panel
INVOICE:5492												
44488 TOM SEXTON & ASSOCIATES												
3717842	2307397	04/14/2023		063023	167993	9,227.00		9,227.00	06/30/2023	INV	PD	GES-Library Tables
INVOICE:TSA38478												
35460 SHERWIN-WILLIAMS												
3716933		05/26/2023		061623	167807	277.05		277.05	06/16/2023	INV	PD	DO-PAINT/DRYWALL WO# 982217423
INVOICE:5817-1												

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52825 SHRED IT USA , LLC (C)												
3717022	2301073	05/18/2023		061623	167808	77.08		77.08	06/16/2023	INV	PD	BES-MONTHLY PAYMENTS FOR SHRED
INVOICE:8003927679												
3718036	2301073	06/18/2023		063023	167994	565.14		565.14	06/30/2023	INV	PD	BES-MONTHLY PAYMENTS FOR SHRED
INVOICE:8004122060												
						642.22						
53543 SIGN BABY SIGN LLC												
3718243	2302186	06/04/2023		063023	167995	3,861.00		3,861.00	06/30/2023	INV	PD	SPED-Sign Baby Aides 22-23
INVOICE:SBS-060423												
3718244	2302185	06/04/2023		063023	167995	8,000.00		8,000.00	06/30/2023	INV	PD	SPED-Interpreters 22-23
INVOICE:SBS-060423A												
						11,861.00						
46071 SILCO FIRE PROTECTION CO												
3717023	2307878	05/30/2023		061623	167809	419.50		419.50	06/16/2023	INV	PD	RA Jones - Troubleshooting for
INVOICE:2523557												
3718150	2307981	06/22/2023		063023	167996	1,547.50		1,547.50	06/30/2023	INV	PD	NPES - 2 New Tamper Switches a
INVOICE:2530140												
3717754		06/06/2023		063023	167996	244.50		244.50	06/30/2023	INV	PD	OES-PANEL CHECK WO# 607217794
INVOICE:2530280												
3718154	2308123	06/22/2023		063023	167996	222.00		222.00	06/30/2023	INV	PD	FM - Bubble Covers for Fire Ex
INVOICE:2535689												
						2,433.50						
54173 SJN DATA CENTER LLC												
3718219	2307911	06/08/2023		062923F	1015193	8,581.14		8,581.14	06/30/2023	INV	PD	POS COMPUTERS AND CABLES
INVOICE:050355												
3718069	2307308	06/20/2023		063023E	1015188	541.89		541.89	06/30/2023	INV	PD	BES-Digital wireless handheld
INVOICE:DRP042014												
3718027	2307403	05/09/2023		063023E	1015188	6,558.76		6,558.76	06/30/2023	INV	PD	LSS-REPLACEMENT CYCLE - FINANC
INVOICE:INVDRP049479												
3717541	2307384	05/09/2023		061623E	1015146	1,700.46		1,700.46	06/16/2023	INV	PD	REPLACEMENT CYCLE - MAINT/WHSE
INVOICE:INVDRP049482												
3717465	2307613	05/24/2023		061623E	1015146	39,541.72		39,541.72	06/16/2023	INV	PD	CHS-Engineering Lab
INVOICE:INVDRP049949												
3716941	2307706	05/25/2023		061623E	1015146	2,886.90		2,886.90	06/16/2023	INV	PD	FES-LAPTOP COMPUTERS FOR ADMIN
INVOICE:INVDRP050008												
3717416	2307485	05/30/2023		061623E	1015146	1,830.59		1,830.59	06/16/2023	INV	PD	BES-viewsonic 65" ViewBoard fl
INVOICE:INVDRP050099												
3717055	2307614	05/30/2023		061623E	1015146	5,773.80		5,773.80	06/16/2023	INV	PD	CES-TECHNOLOGY
INVOICE:INVDRP050100												
3717414	2307417	06/05/2023		061623E	1015146	611.94		611.94	06/16/2023	INV	PD	NPES-Computer Monitors
INVOICE:INVDRP050331												
3718302	2307841	06/06/2023		063023E	1015188	70,507.14		70,507.14	06/30/2023	INV	PD	BCHS-LAVEC- BUSINESS COMPUTERS
INVOICE:INVDRP050358												
						138,534.34						
51473 SMEKENS EDUCATION SOLUTIONS, INC.												
3718160	2304955	01/23/2023		063023	167997	1,434.00		1,434.00	06/30/2023	INV	PD	YES-Super Saturday Reading Con

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INVOICE:28586												
3717191	2308069	06/05/2023		061623	167810	409.00	409.00	06/16/2023	INV	PD		GMS-PD for Sarian
INVOICE:29132												
35800 SNAP-ON TOOLS						1,843.00						
3717916	2302473	06/14/2023		063023	167998	1,400.00	1,400.00	06/30/2023	INV	PD		TOOLS FOR SHOP
INVOICE:061423165619												
35810 SNAPPY TOMATO PIZZA COMPANY												
3717854	2305485	02/15/2023		063023	167999	25.49	25.49	06/30/2023	INV	PD		RAJ-Pizza for reality Store
INVOICE:021523												
3716968	2306051	05/25/2023		061623	167811	300.00	300.00	06/16/2023	INV	PD		OMS-Food for Family Math Night
INVOICE:052523												
3718245	2308184	06/22/2023		063023	167999	55.00	55.00	06/30/2023	INV	PD		YES-Pizza for Kindergarten and
INVOICE:062223												
3717194	2306979	05/19/2023		061623	167811	360.49	360.49	06/16/2023	INV	PD		PIZZA FOR PAC GRADUATION-OES
INVOICE:230												
3717423	2305484	02/15/2023		061623	167811	194.50	194.50	06/16/2023	INV	PD		SCES-Pizza for STEAM Night
INVOICE:38												
3717195	2306979	05/11/2023		061623	167811	104.41	104.41	06/16/2023	INV	PD		PIZZA FOR PAC GRADUATION-OES
INVOICE:4												
43811 SOCIETY OF HEALTH & PHYSICAL EDUCATORS						1,039.89						
3717552	2307992	06/03/2023		061623	167812	200.00	200.00	06/16/2023	INV	PD		LES-KY SHAPE SUMMER PD FOR GRE
INVOICE:3046												
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC												
3717755		04/20/2023		063023	168000	30.25	30.25	06/30/2023	INV	PD		NPES-RR REPAIR WO# 988216414
INVOICE:304012												
3717756		04/25/2023		063023	168000	82.93	82.93	06/30/2023	INV	PD		RHS-SINK REPAIR WO# 988216447
INVOICE:304142												
3717758		05/11/2023		063023	168000	22.47	22.47	06/30/2023	INV	PD		CMS-RR REPAIR WO# 988216900
INVOICE:304669												
3717757		05/11/2023		063023	168000	73.04	73.04	06/30/2023	INV	PD		NPES-FOUNTAIN REPAIR WO# 98821
INVOICE:304681												
3717759		05/23/2023		063023	168000	132.21	132.21	06/30/2023	INV	PD		LES-FOUNTAIN REPAIR WO# 988217
INVOICE:305050												
3717760		05/24/2023		063023	168000	105.00	105.00	06/30/2023	INV	PD		FES-OUTSIDE WATER WO3 98821752
INVOICE:305098												
3717833		06/06/2023		063023	168000	607.90	607.90	06/30/2023	INV	PD		OMS-SINK HANDLE WO# 988217933
INVOICE:305455												
3717834		05/25/2023		063023	168000	58.25	58.25	06/30/2023	INV	PD		TES-OUTSIDE SPIGOT
INVOICE:305672												
3718121		06/19/2023		063023	168000	571.95	571.95	06/30/2023	INV	PD		EES-FAUCET REPAIR WO# 98821824
INVOICE:305820												
51979 SPECTRUM BUSINESS						1,684.00						

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3717024	2300341	05/25/2023		061623	167813	25.97		25.97	06/16/2023	INV	PD	RCHS-MONTHLY CABLE SERVICE PO
INVOICE:0007974052523												
36360 ST. ELIZABETH MEDICAL CENTER INC												
3717057		06/01/2023		061623	167814	495.00		495.00	06/16/2023	INV	PD	PHYSICALS/DRUG SCREENS
INVOICE:534457												
3717056		06/01/2023		061623	167814	2,240.00		2,240.00	06/16/2023	INV	PD	PHYSICALS/DRUG SCREENS
INVOICE:534524												
3717058		06/01/2023		061623	167814	3,165.00		3,165.00	06/16/2023	INV	PD	PHYSICALS/DRUG SCREENS
INVOICE:534528												
						5,900.00						
51165 STAND ENERGY CORP												
3717483		06/08/2023		061623	167815	2,371.32		2,371.32	06/16/2023	INV	PD	MTHLY BILLS 22-23
INVOICE:060823												
36530 STAPLES CONTRACT & COMMERCIAL INC												
3716824	2302666	09/30/2022		061623	167816	12.78		12.78	06/16/2023	INV	PD	Supplies for YSc-CHS
INVOICE:3519262240												
3716823	2302666	10/01/2022		061623	167816	61.99		61.99	06/16/2023	INV	PD	Supplies for YSc-CHS
INVOICE:3519664394												
3716822	2302666	10/06/2022		061623	167816	46.01		46.01	06/16/2023	INV	PD	Supplies for YSc-CHS
INVOICE:3519934297												
3716821	2302666	10/08/2022		061623	167816	44.18		44.18	06/16/2023	INV	PD	Supplies for YSc-CHS
INVOICE:3520181280												
3717200	2306905	04/15/2023		061623	167816	520.50		520.50	06/16/2023	INV	PD	SES-student supplies(585.2)
INVOICE:3535786587												
3717399	2307119	04/21/2023		061623	167816	83.43		83.43	06/16/2023	INV	PD	STAPLES JACOBSEN-LES
INVOICE:3536075256												
3717400	2307119	04/21/2023		061623	167816	19.65		19.65	06/16/2023	INV	PD	STAPLES JACOBSEN-LES
INVOICE:3536075257												
3717401	2307119	05/02/2023		061623	167816	11.29		11.29	06/16/2023	INV	PD	STAPLES JACOBSEN-LES
INVOICE:3537269631												
3717402	2307119	05/02/2023		061623	167816	71.56		71.56	06/16/2023	INV	PD	STAPLES JACOBSEN-LES
INVOICE:3537269632												
3717005	2307344	05/04/2023		061623	167816	171.98		171.98	06/16/2023	INV	PD	TES-STUDENT SUPPLIES IN CLASSR
INVOICE:3537405366												
3716935	2307425	05/04/2023		061623	167816	9.78		9.78	06/16/2023	INV	PD	Earbuds-OMS
INVOICE:3537405367												
3717928	2307724	05/16/2023		063023	168001	339.98		339.98	06/30/2023	INV	PD	HR-OFFICE CHAIR
INVOICE:3538179972												
3717525	2307845	05/19/2023		061623	167816	29.84		29.84	06/16/2023	INV	PD	MISC OFFICE SUPPLIES-FES
INVOICE:3538367062												
3716936	2307425	05/27/2023		061623	167816	394.80		394.80	06/16/2023	INV	PD	Earbuds-OMS
INVOICE:3539177797												
3716934	2307425	05/27/2023		061623	167816	- .11		- .11	05/27/2023	CRM	PD	CR-OMS-Earbuds
INVOICE:3539177798												
3716937	2307425	05/27/2023		061623	167816	-7.99		-7.99	06/16/2023	CRM	PD	Earbuds-OMS
INVOICE:3539177799												
3717455	2308028	06/02/2023		061623	167816	54.18		54.18	06/16/2023	INV	PD	SUMMER BRIDGE SNACKS & ACTIVIT
INVOICE:3539678512												
3716969	2308029	06/02/2023		061623	167816	273.14		273.14	06/16/2023	INV	PD	OMS-School Supplies

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3539678513												
3717526	2307845	06/07/2023		061623	167816	225.90		225.90	06/16/2023	INV	PD	MISC OFFICE SUPPLIES-FES
INVOICE:3539957144												
3717454	2308028	06/09/2023		061623	167816	169.35		169.35	06/16/2023	INV	PD	SUMMER BRIDGE SNACKS & ACTIVIT
INVOICE:3540082037												
						2,532.24						
36570 STAR BUILDING MATERIALS												
3717837		05/25/2023		063023	168002	112.38		112.38	06/30/2023	INV	PD	RGHS-CLEAN BRICK WO# 402217038
INVOICE:106793KY												
54672 STEPHANIE CALDWELL												
3718475		06/08/2023		062923F	1015194	799.27		799.27	06/30/2023	INV	PD	TRAVEL ETC TO KSNA CONF AND RE
INVOICE:KSNACONF2022-23&MISC												
50265 STIGLER SUPPLY COMPANY												
3718142	2305465	02/17/2023		063023	168003	15,695.85		15,695.85	06/30/2023	INV	PD	WRH - Supplies for Stock per M
INVOICE:427190												
3718141	2305465	02/24/2023		063023	168003	109.70		109.70	06/30/2023	INV	PD	WRH - Supplies for Stock per M
INVOICE:427190-1												
3717672	2307669	05/11/2023		061623	167817	14,616.10		14,616.10	06/16/2023	INV	PD	WRH - Supplies for Stock per C
INVOICE:434976												
3717671	2307669	05/22/2023		061623	167817	6,082.91		6,082.91	06/16/2023	INV	PD	WRH - Supplies for Stock per C
INVOICE:434976-1												
3717670	2307669	06/13/2023		061623	167817	3,028.19		3,028.19	06/16/2023	INV	PD	WRH - Supplies for Stock per C
INVOICE:434976-2												
3717176	2307883	06/05/2023		061623	167817	499.00		499.00	06/16/2023	INV	PD	Custodian supplies-IG
INVOICE:435309-1												
3717484	2307883	06/07/2023		061623	167817	48.48		48.48	06/16/2023	INV	PD	IG-Custodian supplies
INVOICE:435309-2												
3717351	2307946	06/01/2023		061623	167817	11,331.20		11,331.20	06/16/2023	INV	PD	Supplies for Stock @ the ware
INVOICE:436326												
3717350	2307946	06/07/2023		061623	167817	3,295.50		3,295.50	06/16/2023	INV	PD	Supplies for Stock @ the wareh
INVOICE:436326-1												
3717177	2307883	05/25/2023		061623	167817	1,411.85		1,411.85	06/16/2023	INV	PD	Custodian supplies-IG
INVOICE:453309												
						56,118.78						
54840 STRAUSS TROY CO LPA												
3717929		06/06/2023		063023	168004	27,713.05		27,713.05	06/30/2023	INV	PD	LEGAL PROF FEES-TAX LITIGATION
INVOICE:JLH890433												
37080 SUPER DUPER, INC.												
3717008	2307997	06/01/2023		061623	167818	99.94		99.94	06/16/2023	INV	PD	SPED-Fedders -
INVOICE:2829004A												
3717007	2307998	06/01/2023		061623	167818	212.82		212.82	06/16/2023	INV	PD	SPED-Schneider - games
INVOICE:2829005A												
						312.76						
52030 CATHY SURPRENANT												

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3717434 INVOICE:053123		06/09/2023		061623E	1015147	21.15		21.15	06/16/2023	INV	PD	MILEAGE/MAY
52421 SWAN FLORAL & GIFT SHOP (INC)												
3716826 INVOICE:562604/1	2307375	05/15/2023		061623	167819	36.49		36.49	06/16/2023	INV	PD	FLOWERS FOR AWARDS NIGHT-BCHS
3716825 INVOICE:562604/2	2307375	05/15/2023		061623	167819	27.50		27.50	06/16/2023	INV	PD	FLOWERS FOR AWARDS NIGHT-BCHS
3716827 INVOICE:562604/3	2307375	05/15/2023		061623	167819	70.00		70.00	06/16/2023	INV	PD	FLOWERS FOR AWARDS NIGHT-BCHS
						133.99						
54730 SHANNON M SWIKERT												
3717240 INVOICE:051823		06/07/2023		061623E	1015148	168.60		168.60	06/16/2023	INV	PD	ST PAUL TUTOR
3717241 INVOICE:052523		06/07/2023		061623E	1015148	42.15		42.15	06/16/2023	INV	PD	ST PAUL TUTOR
						210.75						
37780 TEACHERS' CURRICULUM INSTITUTE INC.												
3717163 INVOICE:INV102966	2305205	02/03/2023		061623	167820	228.00		228.00	06/16/2023	INV	PD	MES-SOCIAL STUDIES TEACHER LIC
3717770 INVOICE:INV106424	2307590	05/25/2023		063023	168005	1,734.00		1,734.00	06/30/2023	INV	PD	RAJ-24 SY (HISTORY ALIVE CURR
						1,962.00						
46843 TECHNOLOGY STUDENT ASSOCIATION												
3717184 INVOICE:C26989	2307901	05/15/2023		061623	167821	875.00		875.00	06/16/2023	INV	PD	IG-TSA National Competition
54988 TENNIS TECHNOLOGY INC												
3717025 INVOICE:5210	2303889	05/31/2023		061623	167822	36,368.00		36,368.00	06/16/2023	INV	PD	RCHS tennis court resurfacing
3717042 INVOICE:5216	2303888	06/05/2023		061623	167822	28,430.00		28,430.00	06/16/2023	INV	PD	RHS tennis courts resurfaced
						64,798.00						
54820 THE EDUCATOR SUMMIT												
3718227 INVOICE:744	2308078	06/14/2023		063023	168006	425.00		425.00	06/30/2023	INV	PD	LSS-SUMMER SUMMIT REGISTRATION
54951 TIER 3 SOLUTIONS LLC												
3717164 INVOICE:1004	2302812	03/01/2023		061623	167823	8,000.00		8,000.00	06/16/2023	INV	PD	RAJ-CONSULTATION/SUPPORT SCHOOL
51494 JENNIFER TIMMERDING												

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3717435		06/09/2023		061623E	1015149	44.33		44.33	06/16/2023	INV	PD	MILEAGE/MAY
INVOICE:052523												
53901 LISA TORLINE												
3717436		06/09/2023		061623E	1015150	20.16		20.16	06/16/2023	INV	PD	MILEAGE/MAY
INVOICE:053123												
45627 TOSHIBA BUSINESS SOLUTIONS												
3717192	2302711	05/22/2023		061623	167824	352.08		352.08	06/16/2023	INV	PD	KES-TOSHIBA COPIERS BLANKET PO
INVOICE:502106040												
3717201	2300323	05/28/2023		061623	167825	104.64		104.64	06/16/2023	INV	PD	New Haven Copy Lease & Overage
INVOICE:502645237												
3717202	2300477	05/29/2023		061623	167826	250.00		250.00	06/16/2023	INV	PD	EES-TOSHIBA COPIER LEASE PAYME
INVOICE:502645393												
3717673	2300383	06/05/2023		061623	167830	465.17		465.17	06/16/2023	INV	PD	CEMS-COPIER LEASE PAYMENTS 22-
INVOICE:503158693												
3717674	2302694	06/05/2023		061623	167831	100.00		100.00	06/16/2023	INV	PD	CEMS-Toshiba PaperCut Monthly
INVOICE:503158693A												
3717485	2300477	06/06/2023		061623	167827	242.00		242.00	06/16/2023	INV	PD	EES-TOSHIBA COPIER LEASE PAYME
INVOICE:503338188												
3717538	2300324	06/08/2023		061623	167828	74.00		74.00	06/16/2023	INV	PD	ATC Copier Lease, 2022-23
INVOICE:503627291												
3717559	2300167	06/09/2023		061623	167829	407.00		407.00	06/16/2023	INV	PD	NPES-Toshiba Copier Lease
INVOICE:503667453												
3717843	2300617	06/10/2023		063023	168007	198.00		198.00	06/30/2023	INV	PD	GMS-COPIER LEASE
INVOICE:503765778												
3718096	2300322	06/11/2023		063023	168009	652.00		652.00	06/30/2023	INV	PD	RHS-22-23 Copy Machine/Mainten
INVOICE:503779977												
3718037	2300235	06/14/2023		063023	168008	352.50		352.50	06/30/2023	INV	PD	GES-Copier - Year 4 of 5
INVOICE:503911331												
3718330	2301194	06/21/2023		063023	168014	281.15		281.15	06/30/2023	INV	PD	TRANS-COPIER LEASE PAYMENTS
INVOICE:504489212												
3718331	2300238	06/21/2023		063023	168015	194.47		194.47	06/30/2023	INV	PD	TRANS-ANNUAL USEAGE/SUPPLIES C
INVOICE:504489212A												
3718246	2302711	06/21/2023		063023	168013	291.82		291.82	06/30/2023	INV	PD	KES-TOSHIBA COPIERS BLANKET PO
INVOICE:504489717												
3718155	2300949	06/21/2023		063023	168010	124.00		124.00	06/30/2023	INV	PD	SES-Copier Lease
INVOICE:504490095												
3718156	2301107	06/21/2023		063023	168011	51.62		51.62	06/30/2023	INV	PD	RISE-copier overage
INVOICE:504490095A												
3718222	2300323	06/23/2023		063023	168012	368.00		368.00	06/30/2023	INV	PD	New Haven Copy Lease & Overage
INVOICE:504668153												
3717178	2301865	02/21/2023		061623	167832	726.06		726.06	06/16/2023	INV	PD	EST ANN COSTS OF COLOR/B&W COP
INVOICE:5970987												
3717179	2301865	03/24/2023		061623	167832	741.89		741.89	06/16/2023	INV	PD	EST ANN COSTS OF COLOR/B&W COP
INVOICE:5991530												
3717180	2301865	04/21/2023		061623	167832	591.91		591.91	06/16/2023	INV	PD	EST ANN COSTS OF COLOR/B&W COP
INVOICE:6011767												
3717528		05/04/2023		061623	167837	17.94		17.94	06/16/2023	INV	PD	BCHS-ELNA COPIER
INVOICE:6021731												
3717181	2301865	05/22/2023		061623	167832	776.65		776.65	06/16/2023	INV	PD	EST ANN COSTS OF COLOR/B&W COP
INVOICE:6034152												
3717529	2300166	06/02/2023		061623	167838	60.00		60.00	06/16/2023	INV	PD	NPES-monthly rental fee for co

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INVOICE:6037032												
3717539	2300324	06/02/2023		061623	167839	31.28		31.28	06/16/2023	INV	PD	ATC Copier Lease, 2022-23
INVOICE:6037276												
3717182	2300322	06/02/2023		061623	167833	49.51		49.51	06/16/2023	INV	PD	RHS-22-23 Copy Machine/Mainten
INVOICE:6037295												
3717947	2300509	06/02/2023		063023	168018	99.69		99.69	06/30/2023	INV	PD	HR-MONTHLY COPY CHARGES
INVOICE:6037314												
3717564	2300615	06/02/2023		061623	167841	122.08		122.08	06/16/2023	INV	PD	GMS-OFFICE COPIER USAGE
INVOICE:6037322												
3717563	2300237	06/02/2023		061623	167840	11.34		11.34	06/16/2023	INV	PD	FIN-Blanket P.O. for maintenanc
INVOICE:6037328												
3717788	2303881	06/02/2023		063023	168016	206.23		206.23	06/30/2023	INV	PD	RAJ-BLANKET PO FOR COPIER COST
INVOICE:6037345												
3717661	2300235	06/02/2023		061623	167843	450.24		450.24	06/16/2023	INV	PD	GES-Copier - Year 4 of 5
INVOICE:6037350												
3717527	2300321	06/02/2023		061623	167836	382.99		382.99	06/16/2023	INV	PD	SCES TOSHIBA COPIER 22-23
INVOICE:6037396												
3717183	2300322	06/02/2023		061623	167834	734.75		734.75	06/16/2023	INV	PD	RHS-22-23 Copy Machine/Mainten
INVOICE:6037495												
3717565	2300616	06/02/2023		061623	167842	280.61		280.61	06/16/2023	INV	PD	GMS-WORKROOM COPIER USAGE
INVOICE:6037532												
3717352		06/02/2023		061623	167835	16.24		16.24	06/16/2023	INV	PD	ELNA-COPIER
INVOICE:6037535												
3717790	2307797	06/02/2023		063023	168017	637.02		637.02	06/30/2023	INV	PD	EES-ADDITIONAL COPY CHARGES FO
INVOICE:6037536												
3718038	2300237	06/05/2023		063023	168020	3.15		3.15	06/30/2023	INV	PD	DO-Blanket P.O. for maintenanc
INVOICE:6042227												
3718223	2300384	06/05/2023		063023	168022	72.14		72.14	06/30/2023	INV	PD	IG-Toshiba Copier
INVOICE:6042331												
3718024	2307797	06/13/2023		063023	168019	684.94		684.94	06/30/2023	INV	PD	EES-ADDITIONAL COPY CHARGES FO
INVOICE:6047442												
3718091	2305939	06/13/2023		063023	168021	318.85		318.85	06/30/2023	INV	PD	Blanket PO for Color copier in
INVOICE:6047605												
3718253	2300236	06/14/2023		063023	168024	15.17		15.17	06/30/2023	INV	PD	PAC Copier/maintenance agree
INVOICE:6050863												
3718251	2300237	06/19/2023		063023	168023	224.81		224.81	06/30/2023	INV	PD	DO-Blanket P.O. for maintenanc
INVOICE:6053783												
						11,763.94						
54541 TRAFERA HOLDINGS LLC												
3717413	2307864	06/06/2023		061623E	1015151	2,373.00		2,373.00	06/16/2023	INV	PD	TECH-NEWLINE PANEL - TECHNOLOG
INVOICE:I000740795												
44569 TRI-STATE BUILDINGS, INC.												
3717193	2300476	06/02/2023		061623	167844	6,750.00		6,750.00	06/16/2023	INV	PD	Mobiles 2022-23
INVOICE:BCSS22-12												
44720 TROPHY AWARDS MFG INC												
3717474	2306705	04/17/2023		061623	167845	317.31		317.31	06/16/2023	INV	PD	CHS-Awards - Misc
INVOICE:CI717725												
3716970	2307101	04/25/2023		061623	167845	856.50		856.50	06/16/2023	INV	PD	CEMS-Student KSA Recognition C
INVOICE:CI72260												

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3718122	2308059	06/08/2023		063023	168025	242.03		242.03	06/30/2023	INV	PD	HR-YEARS OF SERVICE AWARDS (NO
INVOICE:CI75361						1,415.84						
52877 TRUIST FINANCIAL CORPORATION												
3718442	2300272	06/28/2023		063023	168026	53.05		53.05	06/30/2023	INV	PD	ZOOM CONFERENCING FOR SCHOOL Y
INVOICE:062823						800.00						
3718443	2308135	06/28/2023		063023	168026	800.00		800.00	06/30/2023	INV	PD	KSBA 2023 FED & STATE LAW UPDA
INVOICE:062823A						50.00						
3718444	2308134	06/28/2023		063023	168026	50.00		50.00	06/30/2023	INV	PD	KSBA WEBINAR REG. FEE FOR BRD
INVOICE:062823B						903.05						
54929 RACHELLE TYREE												
3717437		06/09/2023		061623E	1015152	417.56		417.56	06/16/2023	INV	PD	MILEAGE/MAY
INVOICE:033123						274.50						
3717438		06/09/2023		061623E	1015152	274.50		274.50	06/16/2023	INV	PD	MILEAGE/APR
INVOICE:042823						214.65						
3717439		06/09/2023		061623E	1015152	214.65		214.65	06/16/2023	INV	PD	MILEAGE/MAY
INVOICE:052523						906.71						
50647 U-LINE INC												
3717540	2307608	05/08/2023		061623	167846	957.22		957.22	06/16/2023	INV	PD	RHS-Engineering Classroom Tabl
INVOICE:163327541						142.60						
3717761	2307972	06/09/2023		063023	168027	142.60		142.60	06/30/2023	INV	PD	OES-accessories for carts to d
INVOICE:164637764						176.29						
3717762	2308111	06/09/2023		063023	168027	176.29		176.29	06/30/2023	INV	PD	OES-shelves for cart for food
INVOICE:164662967						1,276.11						
54628 THE UNDERGROUND DETECTIVE OF GRTR CINCI, LLC												
3718368	2300733	09/24/2022		063023	168028	705.00		705.00	06/30/2023	INV	PD	CEMS - check for utilities und
INVOICE:00089805												
54471 UNIFIRST CORPORATION												
3717324	2306893	06/05/2023		061623	167847	356.86		356.86	06/16/2023	INV	PD	UNIFORMS-SHOP- MECHANICS
INVOICE:1340157689						410.06						
3717645	2306893	06/12/2023		061623	167847	410.06		410.06	06/16/2023	INV	PD	UNIFORMS-SHOP- MECHANICS
INVOICE:1340160629						356.96						
3718092	2306893	06/19/2023		063023	168029	356.96		356.96	06/30/2023	INV	PD	UNIFORMS-SHOP- MECHANICS
INVOICE:1340163963						356.96						
3718344	2306893	06/26/2023		063023	168029	356.96		356.96	06/30/2023	INV	PD	UNIFORMS-SHOP- MECHANICS
INVOICE:1340167455						1,480.84						
45499 UNITED COMMERCIAL FLOORS, INC.												
3718409		06/26/2023		063023	168030	502.78		502.78	06/30/2023	INV	PD	LES-TILE WO# 306218017
INVOICE:23-154												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3718408		06/26/2023		063023	168030	746.53		746.53	06/30/2023	INV	PD	LES-TILE WO# 306218018
INVOICE:23-156												
3718410		06/27/2023		063023	168030	638.00		638.00	06/30/2023	INV	PD	BES-TILES WO# 306218027
INVOICE:23-159												
40480 UNITED PARCEL SERVICE						1,887.31						
3717530	2300226	06/03/2023		061623	167848	24.04		24.04	06/16/2023	INV	PD	DO-Blanket P.O. for shipping
INVOICE:0000XR1148223												
3718157	2300226	05/06/2023		063023	168031	3.00		3.00	06/30/2023	INV	PD	DO-Blanket P.O. for shipping
INVOICE:000XR1148183												
40510 UNITED STATES POSTAL SERVICE						27.04						
3717560	2308102	06/13/2023		061623	167849	4,000.00		4,000.00	06/16/2023	INV	PD	BCHS-POSTAGE FOR METER 0207574
INVOICE:061323												
48389 US BANK												
3717203	2300792	05/28/2023		061623	167851	64.41		64.41	06/16/2023	INV	PD	CMS-ON LINE PROGRAM FOR COPIER
INVOICE:502518467												
3717185	2300243	05/31/2023		061623	167850	2,272.74		2,272.74	06/16/2023	INV	PD	CHS-Office - Shirley Millar
INVOICE:502786494												
3717478	2300387	06/05/2023		061623	167852	1,389.60		1,389.60	06/16/2023	INV	PD	RCHS-MONTHLY COPIER LEASE OPEN
INVOICE:503163651												
3717486	2304339	06/05/2023		061623	167853	140.92		140.92	06/16/2023	INV	PD	BMS-8TH COPIER LEASE
INVOICE:503201998												
3717662	2301198	06/06/2023		061623	167857	310.23		310.23	06/16/2023	INV	PD	YES-Copier Contract
INVOICE:503286726												
3717531	2300388	06/07/2023		061623	167856	900.00		900.00	06/16/2023	INV	PD	FES-Copier Lease 2022-2023
INVOICE:503455438												
3717488	2300902	06/08/2023		061623	167855	646.62		646.62	06/16/2023	INV	PD	SES-22-23, copier lease(8,800)
INVOICE:503617607												
3717487	2301043	06/08/2023		061623	167854	574.09		574.09	06/16/2023	INV	PD	CMS-COPIER LEASE
INVOICE:503661357												
3717675		06/08/2023		061623	167858	309.61		309.61	06/16/2023	INV	PD	YES-COPIER
INVOICE:503661472												
3718149	2300330	06/20/2023		063023	168032	831.96		831.96	06/30/2023	INV	PD	MES-COPIER LEASE
INVOICE:504211095												
3718158	2300793	06/17/2023		063023	168033	1,154.68		1,154.68	06/30/2023	INV	PD	OES-2022-2023 COPIER LEASE
INVOICE:504230939												
48326 US BANK NATIONAL ASSOC						8,594.86						
3717943	2300386	06/07/2023		063023	168034	2,878.31		2,878.31	06/30/2023	INV	PD	BCHS-COPIER LEASE
INVOICE:5035979336												
40880 VALLEY JANITOR SUPPLY												
3717355	2307657	05/12/2023		061623	167859	2,900.40		2,900.40	06/16/2023	INV	PD	WRH - Supplies for Stock per C
INVOICE:254147												
3717353	2307657	05/23/2023		061623	167859	192.00		192.00	06/16/2023	INV	PD	WRH - Supplies for Stock per C

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:254147-1												
3717354	2307657	06/06/2023		061623	167859	359.50		359.50	06/16/2023	INV	PD	WRH - Supplies for Stock per C
INVOICE:254147-2												
3717535	2307893	05/24/2023		061623	167859	5,940.11		5,940.11	06/16/2023	INV	PD	Supplies for Stock @ warehouse
INVOICE:254796												
3717534	2307893	06/09/2023		061623	167859	251.40		251.40	06/16/2023	INV	PD	Supplies for Stock @ warehouse
INVOICE:254796-1												
3717533	2307893	05/24/2023		061623	167859	74.61		74.61	06/16/2023	INV	PD	Supplies for Stock @ warehouse
INVOICE:254796A												
3717532	2307893	06/06/2023		061623	167859	65.93		65.93	06/16/2023	INV	PD	Supplies for Stock @ warehouse
INVOICE:254796A-1												
3717791		06/06/2023		063023	168035	12.86		12.86	06/30/2023	INV	PD	RISE-SCRUBBER REPAIR WO# 42721
INVOICE:255239												
3718123		06/16/2023		063023	168035	127.68		127.68	06/30/2023	INV	PD	CEMS-SCRUBBER PART WO# 4272167
INVOICE:255578												
						9,924.49						
55033 VENTRIS LEARNING LLC												
3717186	2307319	05/08/2023		061623	167860	1,881.25		1,881.25	06/16/2023	INV	PD	TES-PHONICS PROGRAM FOR K-3 AN
INVOICE:20234316												
43823 VERIZON WIRELESS												
3717356	2300411	05/23/2023		061623	167861	150.20		150.20	06/16/2023	INV	PD	Verizon Hot Spots-RHS
INVOICE:9935629851												
3718211	2300295	06/12/2023		063023	168036	84.44		84.44	06/30/2023	INV	PD	RCHS-OPEN PO MONTHLY CELL PHON
INVOICE:9937126462												
3718212	2300608	06/12/2023		063023	168036	51.33		51.33	06/30/2023	INV	PD	GMS-CELL PHONE
INVOICE:9937126462A												
						285.97						
41040 VERNIER SOFTWARE & TECHNOLOGY LLC												
3718079	2306155	06/02/2023		063023	168037	1,762.44		1,762.44	06/30/2023	INV	PD	RHS-Vo-Ag Classroom Equipment/
INVOICE:5459857												
41520 WAL-MART												
3717263	2307659	05/23/2023		061623	167862	259.80		259.80	06/16/2023	INV	PD	Clothing, personal hygiene & h
INVOICE:004490												
3717273	2307951	06/02/2023		061623	167862	513.64		513.64	06/16/2023	INV	PD	CMS-Shoes, Clothes, Extra Summ
INVOICE:005842												
3718388	2308201	06/28/2023		063023	168038	43.89		43.89	06/30/2023	INV	PD	FES-SUPPLIES FOR FRC
INVOICE:012362												
3718053	2308032	06/19/2023		063023	168038	441.42		441.42	06/30/2023	INV	PD	SUMMER SCHOOL PRIZES FOR STUDE
INVOICE:031479												
3717272	2307834	06/02/2023		061623	167862	345.16		345.16	06/16/2023	INV	PD	Snacks for Summer Reading Even
INVOICE:042702												
3717288	2308082	06/07/2023		061623	167862	199.00		199.00	06/16/2023	INV	PD	SES-Cricut for bulletin board,
INVOICE:052875												
3718056	2308032	06/20/2023		063023	168038	336.14		336.14	06/30/2023	INV	PD	SUMMER SCHOOL PRIZES FOR STUDE
INVOICE:065697												
3718254	2308188	06/26/2023		063023	168038	1,010.94		1,010.94	06/30/2023	INV	PD	RAJ-YSC group supplies
INVOICE:066210												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3717249 INVOICE:072195	2307086	05/09/2023		061623	167862	94.80		94.80	06/16/2023	INV	PD	FES-SUPPLIES FOR KINDERGARTEN
3718050 INVOICE:076860	2308031	06/19/2023		063023	168038	54.04		54.04	06/30/2023	INV	PD	Summer Reading Program Supplie
3717248 INVOICE:091919	2304789	05/09/2023		061623	167862	344.62		344.62	06/16/2023	INV	PD	FES-CLOTHING FOR FRC
3717247 INVOICE:106364	2307539	05/09/2023		061623	167862	136.83		136.83	06/16/2023	INV	PD	CES-BASKETS FOR FAMILY OLYMPIC
3718432 INVOICE:112673	2308114	06/28/2023		063023	168038	1,079.94		1,079.94	06/30/2023	INV	PD	BABY SUPPLIES-RHS
3717280 INVOICE:115828	2308035	06/06/2023		061623	167862	120.72		120.72	06/16/2023	INV	PD	OMS-Supplies for YSC
3717840 INVOICE:122787	2307832	06/14/2023		063023	168038	400.48		400.48	06/30/2023	INV	PD	BCHS-Food for Youth Service Ce
3717260 INVOICE:135251	2307463	05/23/2023		061623	167862	35.82		35.82	06/16/2023	INV	PD	SUMMER SUPPLIES FOR FRC FAMILI
3717991 INVOICE:141374	2307087	06/19/2023		063023	168038	505.05		505.05	06/30/2023	INV	PD	FES-ITEMS FOR 5TH GRADE HYGIEN
3717256 INVOICE:143834	2307592	05/23/2023		061623	167862	71.62		71.62	06/16/2023	INV	PD	CEMS-Drinks to be purchased &
3717291 INVOICE:152494	2307286	06/07/2023		061623	167862	949.67		949.67	06/16/2023	INV	PD	RCHS-Clothing for students (Be
3717986 INVOICE:152519	2304789	06/16/2023		063023	168038	163.51		163.51	06/30/2023	INV	PD	FES-CLOTHING FOR FRC
3717255 INVOICE:172143	2307086	05/17/2023		061623	167862	35.88		35.88	06/16/2023	INV	PD	FES-SUPPLIES FOR KINDERGARTEN
3717259 INVOICE:175223	2307463	05/18/2023		061623	167862	142.02		142.02	06/16/2023	INV	PD	SUMMER SUPPLIES FOR FRC FAMILI
3717253 INVOICE:201598	2307662	05/12/2023		061623	167862	294.14		294.14	06/16/2023	INV	PD	OES-PAC SUMMER KITS
3717493 INVOICE:205675	2307710	06/12/2023		061623	167862	-9.54		-9.54	06/16/2023	CRM	PD	Items to be purchased used for
3718153 INVOICE:231363	2308108	06/16/2023		063023	168038	36.16		36.16	06/30/2023	INV	PD	GES-Supplies for FRC
3718051 INVOICE:236809	2308031	06/19/2023		063023	168038	244.34		244.34	06/30/2023	INV	PD	Summer Reading Program Supplie
3717287 INVOICE:241234	2307287	06/07/2023		061623	167862	208.78		208.78	06/16/2023	INV	PD	FOOD AND CLOTHING-RHS
3717284 INVOICE:241338	2308054	06/07/2023		061623	167862	475.93		475.93	06/16/2023	INV	PD	OMS-Calming Corners
3717286 INVOICE:242350	2307287	06/07/2023		061623	167862	323.56		323.56	06/16/2023	INV	PD	FOOD AND CLOTHING-RHS
3717264 INVOICE:273794	2307659	05/31/2023		061623	167862	10.76		10.76	06/16/2023	INV	PD	Clothing, personal hygiene & h
3718337 INVOICE:276022	2308160	06/27/2023		063023	168038	228.76		228.76	06/30/2023	INV	PD	OMS-Student Awards
3717251 INVOICE:281604	2307633	05/11/2023		061623	167862	157.87		157.87	06/16/2023	INV	PD	TES-Thank you gifts for Adviso
3717424 INVOICE:282105	2307964	06/08/2023		061623	167862	303.88		303.88	06/16/2023	INV	PD	BES-Shoes clothing for clothin
3717270 INVOICE:321151	2307925	06/02/2023		061623	167862	29.28		29.28	06/16/2023	INV	PD	STUDENT CALMING CORNERS DO NO
3717376 INVOICE:326224	2308083	06/08/2023		061623	167862	300.63		300.63	06/16/2023	INV	PD	OMS-Board Games for Family Mat
3717266	2307540	05/30/2023		061623	167862	171.92		171.92	06/16/2023	INV	PD	CES-HOUSEHOLD ITEMS FOR FAMILY

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:331449												
3717405	2303653	06/08/2023		061623	167862	73.54		73.54	06/16/2023	INV	PD	SCES-PBIS Store
INVOICE:342110												
3717373	2308034	06/08/2023		061623	167862	587.42		587.42	06/16/2023	INV	PD	OES-supplies for FRC
INVOICE:351392												
3717988	2308005	06/19/2023		063023	168038	66.19		66.19	06/30/2023	INV	PD	CES-ITEMS FOR FAMILY TRANSITIO
INVOICE:370611												
3717371	2308081	06/08/2023		061623	167862	267.87		267.87	06/16/2023	INV	PD	CHS- ITEMS FOR CLASS MENTAL HE
INVOICE:371453												
3717250	2306949	05/10/2023		061623	167862	166.80		166.80	06/16/2023	INV	PD	CEMSgeneral supplies- storage
INVOICE:371560												
3717289	2308004	06/07/2023		061623	167862	297.50		297.50	06/16/2023	INV	PD	CES-HEALTH & HYGIENE PACKS FOR
INVOICE:402265												
3717987	2304788	06/16/2023		063023	168038	158.51		158.51	06/30/2023	INV	PD	FES-SUPPLIES FOR GRANDPARENT B
INVOICE:406267												
3717262	2307462	05/23/2023		061623	167862	50.55		50.55	06/16/2023	INV	PD	End of year assembly bikes, he
INVOICE:424121												
3717245	2307086	05/08/2023		061623	167862	131.42		131.42	06/16/2023	INV	PD	FES-SUPPLIES FOR KINDERGARTEN
INVOICE:425210												
3717278	2308003	06/05/2023		061623	167862	184.84		184.84	06/16/2023	INV	PD	CES-SUPPLIES FOR FAMILY HEALTH
INVOICE:426570												
3717374	2308085	06/08/2023		061623	167862	254.57		254.57	06/16/2023	INV	PD	OMS-Relatives Raising Relative
INVOICE:505641												
3717268	2307965	06/02/2023		061623	167862	407.81		407.81	06/16/2023	INV	PD	YSC Youth Group Materials-CMS
INVOICE:512081												
3717990	2308109	06/19/2023		063023	168038	199.46		199.46	06/30/2023	INV	PD	OES-clothing/ shoes for FRC
INVOICE:562983												
3717992	2306210	06/19/2023		063023	168038	42.62		42.62	06/30/2023	INV	PD	FES-PRIZES FALL IN LOVE WITH R
INVOICE:572553												
3717375	2308084	06/08/2023		061623	167862	252.61		252.61	06/16/2023	INV	PD	OMS-Advisory Council
INVOICE:572858												
3717271	2307834	06/02/2023		061623	167862	114.39		114.39	06/16/2023	INV	PD	Snacks for Summer Reading Even
INVOICE:592144												
3717283	2308051	06/02/2023		061623	167862	450.64		450.64	06/16/2023	INV	PD	Clothing, shoes, hygiene produ
INVOICE:596103												
3717254	2307660	05/12/2023		061623	167862	62.74		62.74	06/16/2023	INV	PD	GES-No reteach rewards for stu
INVOICE:611750												
3717246	2305937	05/08/2023		061623	167862	400.15		400.15	06/16/2023	INV	PD	OMS-Clothing, Hygiene
INVOICE:616355												
3717492	2307710	06/12/2023		061623	167862	9.54		9.54	06/16/2023	INV	PD	Items to be purchased used for
INVOICE:632159												
3718267	2307965	06/27/2023		063023	168038	21.96		21.96	06/30/2023	INV	PD	CMS-YSC Youth Group Materials
INVOICE:652311												
3718363	2308200	06/27/2023		063023	168038	705.59		705.59	06/30/2023	INV	PD	Supplies for group-RAJ
INVOICE:655717												
3718266	2308154	06/26/2023		063023	168038	386.39		386.39	06/30/2023	INV	PD	BCHS-Clothing & supplies for y
INVOICE:662674												
3717489	2307710	06/12/2023		061623	167862	19.88		19.88	06/16/2023	INV	PD	Items to be purchased used for
INVOICE:672647												
3717282	2308051	06/07/2023		061623	167862	.97		.97	06/16/2023	INV	PD	Clothing, shoes, hygiene produ
INVOICE:675679												
3718152	2308141	06/21/2023		063023	168038	904.14		904.14	06/30/2023	INV	PD	CHS-PURCHASING PBIS & SUMMER P
INVOICE:681074												
3717258	2307463	05/23/2023		061623	167862	299.89		299.89	06/16/2023	INV	PD	SUMMER SUPPLIES FOR FRC FAMILI
INVOICE:704153												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3717267	2307965	05/31/2023		061623	167862	105.41		105.41	06/16/2023	INV	PD	YSC Youth Group Materials-CMS
INVOICE:705430												
3717427	2308107	06/09/2023		061623	167862	23.33		23.33	06/16/2023	INV	PD	YSC Supplies-CEMS
INVOICE:720609												
3717404	2307407	06/08/2023		061623	167862	89.25		89.25	06/16/2023	INV	PD	NPES-MATERIALS FOR TRANSITION
INVOICE:726336												
3718052	2308031	06/19/2023		063023	168038	987.53		987.53	06/30/2023	INV	PD	Summer Reading Program Supplie
INVOICE:732851												
3717281	2308052	06/06/2023		061623	167862	79.90		79.90	06/16/2023	INV	PD	OMS-Student Awards
INVOICE:762309												
3717839	2307833	06/14/2023		063023	168038	402.82		402.82	06/30/2023	INV	PD	BCHS-Clothing for Youth Servic
INVOICE:766592												
3717285	2308053	06/07/2023		061623	167862	479.86		479.86	06/16/2023	INV	PD	OMS-Coping Kits
INVOICE:782553												
3717426	2308107	06/09/2023		061623	167862	235.91		235.91	06/16/2023	INV	PD	YSC Supplies-CEMS
INVOICE:785543												
3718364	2308200	06/28/2023		063023	168038	-9.76		-9.76	06/30/2023	CRM	PD	Supplies for group-RAJ
INVOICE:812243												
3717372	2308033	06/08/2023		061623	167862	495.55		495.55	06/16/2023	INV	PD	GES-SUPPLIES FOR CENTER
INVOICE:812609												
3717252	2307661	05/12/2023		061623	167862	478.96		478.96	06/16/2023	INV	PD	OES-PAC SUMMER KITS
INVOICE:815859												
3717257	2306732	05/23/2023		061623	167862	157.01		157.01	06/16/2023	INV	PD	SCES-Family Summer Wellness Pr
INVOICE:844304												
3718054	2308032	06/19/2023		063023	168038	126.81		126.81	06/30/2023	INV	PD	SUMMER SCHOOL PRIZES FOR STUDE
INVOICE:850660												
3718301	2308154	06/27/2023		063023	168038	20.77		20.77	06/30/2023	INV	PD	BCHS-Clothing & supplies for y
INVOICE:865984												
3717290	2307926	06/07/2023		061623	167862	684.58		684.58	06/16/2023	INV	PD	CHS-PURCHA CLOTHING & HYGIENE
INVOICE:866493												
3718433	2308114	06/28/2023		063023	168038	931.00		931.00	06/30/2023	INV	PD	BABY SUPPLIES-RHS
INVOICE:871141												
3717274	2308002	06/02/2023		061623	167862	185.74		185.74	06/16/2023	INV	PD	CES-SUPPLIES FOR SUMMER READIN
INVOICE:882083												
3717279	2308001	06/05/2023		061623	167862	153.25		153.25	06/16/2023	INV	PD	CES-SNACKS & WATER FOR FAMILY
INVOICE:891381												
3717276	2308007	06/02/2023		061623	167862	299.78		299.78	06/16/2023	INV	PD	OMS-Clothing, Hygiene
INVOICE:922177												
3717275	2308000	06/02/2023		061623	167862	122.36		122.36	06/16/2023	INV	PD	CES-FOOD/WATER/SNACKS FOR SUMM
INVOICE:931390												
3718257	2308032	06/26/2023		063023	168038	-241.71		-241.71	06/26/2023	CRM	PD	CR-SCES-SUMMER SCHOOL PRIZES S
INVOICE:932409												
3717490	2307710	06/12/2023		061623	167862	357.64		357.64	06/16/2023	INV	PD	Items to be purchased used for
INVOICE:932756												
3717265	2307659	05/26/2023		061623	167862	15.76		15.76	06/16/2023	INV	PD	Clothing, personal hygiene & h
INVOICE:934443												
3718055	2308032	06/20/2023		063023	168038	241.71		241.71	06/30/2023	INV	PD	SUMMER SCHOOL PRIZES FOR STUDE
INVOICE:951410												
3717425	2306732	06/09/2023		061623	167862	145.53		145.53	06/16/2023	INV	PD	SCES-Family Summer Wellness Pr
INVOICE:952914												
3717269	2307925	06/01/2023		061623	167862	863.49		863.49	06/16/2023	INV	PD	STUDENT CALMING CORNERS DO NO
INVOICE:961327												
3717261	2307462	05/23/2023		061623	167862	441.11		441.11	06/16/2023	INV	PD	End of year assembly bikes, he
INVOICE:965340												
3717491	2307710	06/12/2023		061623	167862	9.00		9.00	06/16/2023	INV	PD	Items to be purchased used for

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:972135												
3717456	2307710	06/10/2023		061623	167862	228.00	228.00	06/16/2023	INV	PD		CEMS-to be purchased & used fo
INVOICE:972961												
3717989	2308132	06/19/2023		063023	168038	87.42	87.42	06/30/2023	INV	PD		CES SUMMER READING BINGO PRIZE
INVOICE:991269												
3717277	2308006	06/02/2023		061623	167862	403.00	403.00	06/16/2023	INV	PD		OMS-Clothing, Hygiene
INVOICE:992221												
						25,180.46						
53537 WATCON INC												
3716828	2300862	06/01/2023		061623	167863	1,100.00	1,100.00	06/16/2023	INV	PD		HVAC - FY23 Water Cooler Tower
INVOICE:33645												
54947 STACEY WEBER												
3717440		06/09/2023		061623E	1015153	22.05	22.05	06/16/2023	INV	PD		MILEAGE/MAY
INVOICE:052523												
49838 WHAYNE SUPPLY COMPANY												
3717595	2300203	06/08/2023		061623	167864	1,678.72	1,678.72	06/16/2023	INV	PD		BUS REPAIR PARTS
INVOICE:INV02236105												
3717594	2300203	06/07/2023		061623	167864	570.00	570.00	06/16/2023	INV	PD		BUS REPAIR PARTS
INVOICE:SVIV1297647												
						2,248.72						
50213 CAMERON WHITE												
3717846		06/16/2023		063023E	1015189	518.60	518.60	06/30/2023	INV	PD		STATE FFA CONVENTION
INVOICE:060823												
48891 STEPHANIE WHITE												
3717441		06/09/2023		061623E	1015154	187.65	187.65	06/16/2023	INV	PD		MILEAGE/MAY
INVOICE:052523												
46479 WILDCAT SUPPLY												
3717596	2300201	06/08/2023		061623	167865	254.18	254.18	06/16/2023	INV	PD		BUS/SHOP SUPPLIES
INVOICE:15535												
3718001	2300201	06/15/2023		063023	168039	182.75	182.75	06/30/2023	INV	PD		BUS/SHOP SUPPLIES
INVOICE:15537												
						436.93						
48634 WILDER WINLECTRIC COMPANY 164												
3718430		06/14/2023		063023	168040	41.31	41.31	06/30/2023	INV	PD		TRANS-LIGHTS WO# 799218113
INVOICE:23591201												
3718411		06/14/2023		063023	168040	131.65	131.65	06/30/2023	INV	PD		CHS-CLOSER WO# 799218110
INVOICE:23591301												
3718412		06/14/2023		063023	168040	79.52	79.52	06/30/2023	INV	PD		CES-GAS METER WO#799218181
INVOICE:23591401												

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42260 WILLIS MUSIC CO.						252.48						
3718070	2207133	04/21/2022		063023	168041	9,193.62	9,193.62	06/30/2023	INV	PD		INSTRUMENTS FOR BAND-BCHS
INVOICE:1770261												
3718068	2206968	05/11/2023		063023	168041	2,000.00	2,000.00	06/30/2023	INV	PD		BAND EQUIPMENT - CARROLL-CMS
INVOICE:1775485												
3718067	2206968	05/16/2022		063023	168041	5,400.00	5,400.00	06/30/2023	INV	PD		BAND EQUIPMENT - CARROLL-CMS
INVOICE:1776487												
3718075	2207133	05/27/2022		063023	168041	2,822.12	2,822.12	06/30/2023	INV	PD		INSTRUMENTS FOR BAND-BCHS
INVOICE:1779788												
3718066	2206968	05/24/2022		063023	168041	4,764.90	4,764.90	06/30/2023	INV	PD		BAND EQUIPMENT - CARROLL-CMS
INVOICE:1779801												
3718065	2206968	08/01/2022		063023	168041	4,000.00	4,000.00	06/30/2023	INV	PD		BAND EQUIPMENT - CARROLL-CMS
INVOICE:1832113												
3718440	2206969	08/03/2022		063023	168041	4,049.00	4,049.00	06/30/2023	INV	PD		Willis Music - ESSER Funds-CH
INVOICE:1832697												
3718438	2206969	08/17/2022		063023	168041	2,000.00	2,000.00	06/30/2023	INV	PD		Willis Music - ESSER Funds-CH
INVOICE:1837897												
3718064	2206968	09/15/2022		063023	168041	1,806.00	1,806.00	06/30/2023	INV	PD		BAND EQUIPMENT - CARROLL-CMS
INVOICE:1851119												
3718071	2207133	09/20/2022		063023	168041	2,956.00	2,956.00	06/30/2023	INV	PD		INSTRUMENTS FOR BAND-BCHS
INVOICE:1852939												
3718062	2206968	09/23/2022		063023	168041	5,792.32	5,792.32	06/30/2023	INV	PD		BAND EQUIPMENT - CARROLL-CMS
INVOICE:1853895												
3718060	2206968	10/04/2022		063023	168041	2,113.50	2,113.50	06/30/2023	INV	PD		BAND EQUIPMENT - CARROLL-CMS
INVOICE:1932860												
3718441	2206969	10/06/2022		063023	168041	6,265.00	6,265.00	06/30/2023	INV	PD		Willis Music - ESSER Funds-CH
INVOICE:1933667												
3718063	2206968	10/06/2022		063023	168041	365.00	365.00	06/30/2023	INV	PD		BAND EQUIPMENT - CARROLL-CMS
INVOICE:1933705												
3718061	2206968	10/13/2022		063023	168041	1,430.00	1,430.00	06/30/2023	INV	PD		BAND EQUIPMENT - CARROLL-CMS
INVOICE:1935870												
3718072	2207133	11/17/2022		063023	168041	5,300.00	5,300.00	06/30/2023	INV	PD		INSTRUMENTS FOR BAND-BCHS
INVOICE:1946225												
3718439	2206969	12/21/2022		063023	168041	2,200.00	2,200.00	06/30/2023	INV	PD		Willis Music - ESSER Funds-CH
INVOICE:1958230												
3718073	2207133	01/11/2023		063023	168041	4,390.11	4,390.11	06/30/2023	INV	PD		INSTRUMENTS FOR BAND-BCHS
INVOICE:2026037												
3718369	2302862	03/15/2023		063023	168041	2,410.00	2,410.00	06/30/2023	INV	PD		RHS-Band Instruments
INVOICE:2051139												
3716829	2304651	03/18/2023		061623	167866	179.95	179.95	06/16/2023	INV	PD		BMS-BAND INSTRUMENT NEEDS
INVOICE:2052400												
3718074	2207133	04/10/2023		063023	168041	1,817.64	1,817.64	06/30/2023	INV	PD		INSTRUMENTS FOR BAND-BCHS
INVOICE:2129454												
3717847	2306733	05/12/2023		063023	168041	1,206.46	1,206.46	06/30/2023	INV	PD		CHS-Band
INVOICE:2145415												
53929 ANITA WILSON						72,461.62						
3718220		06/26/2023		063023E	1015190	14.85	14.85	06/30/2023	INV	PD		MILEAGE/APR-MAY
INVOICE:052223												

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42340 WINSTEL CONTROLS												
3718124		06/12/2023		063023	168042	1,495.39		1,495.39	06/30/2023	INV	PD	SES-DHW IGNITER WO# 944216997
INVOICE:1100359												
46444 RENEE WOOTEN												
3718008		06/20/2023		063023E	1015191	27.00		27.00	06/30/2023	INV	PD	MILEAGE/APR
INVOICE:042723												
3718007		06/20/2023		063023E	1015191	49.50		49.50	06/30/2023	INV	PD	MILEAGE/MAY
INVOICE:052323												
3718006		06/20/2023		063023E	1015191	54.00		54.00	06/30/2023	INV	PD	MILEAGE/JUN
INVOICE:060823												
						130.50						
54697 WORLD FUEL SERVICES INC												
3718003	2306881	01/28/2022		063023	168043	611.60		611.60	06/30/2023	INV	PD	DIESEL FUEL ADDITIVE -DEF
INVOICE:3656703												
3718002	2306881	06/23/2023		063023	168043	334.60		334.60	06/30/2023	INV	PD	DIESEL FUEL ADDITIVE -DEF
INVOICE:3747058												
3717325	2306881	06/01/2023		061623	167867	373.50		373.50	06/16/2023	INV	PD	DIESEL FUEL ADDITIVE -DEF
INVOICE:3958607												
3718350	2300665	06/26/2023		063023	168043	403.66		403.66	06/30/2023	INV	PD	Generator Fuel for FY23
INVOICE:3969436												
3718387	2300665	06/27/2023		063023	168043	261.17		261.17	06/30/2023	INV	PD	Generator Fuel for FY23
INVOICE:3969437												
3718351	2300665	06/23/2023		063023	168043	618.25		618.25	06/30/2023	INV	PD	Generator Fuel for FY23
INVOICE:3969438												
3718385	2300665	06/27/2023		063023	168043	154.44		154.44	06/30/2023	INV	PD	Generator Fuel for FY23
INVOICE:3969439												
3718345	2300665	06/23/2023		063023	168043	60.34		60.34	06/30/2023	INV	PD	Generator Fuel for FY23
INVOICE:3969444												
3718384	2300665	06/27/2023		063023	168043	147.13		147.13	06/30/2023	INV	PD	Generator Fuel for FY23
INVOICE:3969445												
3718386	2300665	06/27/2023		063023	168043	78.87		78.87	06/30/2023	INV	PD	Generator Fuel for FY23
INVOICE:3969448												
3718383	2300665	06/27/2023		063023	168043	132.45		132.45	06/30/2023	INV	PD	Generator Fuel for FY23
INVOICE:3969449												
3718382	2300665	06/27/2023		063023	168043	88.00		88.00	06/30/2023	INV	PD	Generator Fuel for FY23
INVOICE:3969452												
3718379	2300665	06/28/2023		063023	168043	28.17		28.17	06/30/2023	INV	PD	Generator Fuel for FY23
INVOICE:3969454												
3718352	2300665	06/23/2023		063023	168043	896.05		896.05	06/30/2023	INV	PD	Generator Fuel for FY23
INVOICE:3969456												
3718346	2300665	06/23/2023		063023	168043	146.74		146.74	06/30/2023	INV	PD	Generator Fuel for FY23
INVOICE:3969458												
3718381	2300665	06/27/2023		063023	168043	121.20		121.20	06/30/2023	INV	PD	Generator Fuel for FY23
INVOICE:3969459												
3718348	2300665	06/26/2023		063023	168043	195.43		195.43	06/30/2023	INV	PD	Generator Fuel for FY23
INVOICE:3969461												
3718349	2300665	06/23/2023		063023	168043	196.49		196.49	06/30/2023	INV	PD	Generator Fuel for FY23
INVOICE:3969464												
3718353	2300665	06/23/2023		063023	168043	904.45		904.45	06/30/2023	INV	PD	Generator Fuel for FY23
INVOICE:3969466												

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3718380	2300665	06/28/2023		063023	168043	224.10		224.10	06/30/2023	INV	PD	Generator Fuel for FY23
INVOICE:3969468												
3718354	2300665	06/23/2023		063023	168043	2,444.58		2,444.58	06/30/2023	INV	PD	Generator Fuel for FY23
INVOICE:3969469												
3718347	2300665	06/23/2023		063023	168043	181.74		181.74	06/30/2023	INV	PD	Generator Fuel for FY23
INVOICE:3969471												
42670 WRIGHT BROTHERS, INC.						8,602.96						
3717792	2300292	05/31/2023		063023	168044	110.48		110.48	06/30/2023	INV	PD	FM - Bottled Gas Cylinders Mon
INVOICE:33962												
54417 WRIGHT IMPLEMENT 1 LLC												
3717763		05/09/2023		063023	168045	130.42		130.42	06/30/2023	INV	PD	FM-MOWER WO# 473217066
INVOICE:2048274												
3717836		06/12/2023		063023	168045	12.42		12.42	06/30/2023	INV	PD	YES-MOWER REPAIR WO# 473218105
INVOICE:2075602												
3717968		06/14/2023		063023	168045	125.74		125.74	06/30/2023	INV	PD	CES-MOWER REPAIR WO# 473218215
INVOICE:2077644												
3718414		06/23/2023		063023	168045	133.54		133.54	06/30/2023	INV	PD	CEMS-MOWER PART WO# 473218458
INVOICE:2084329												
3718415		06/23/2023		063023	168045	23.85		23.85	06/30/2023	INV	PD	RAJ-MOWER WO# 473218473
INVOICE:2084337												
54633 JENNIFER YARGER						425.97						
3717442		06/09/2023		061623E	1015155	25.20		25.20	06/16/2023	INV	PD	MILEAGE/MAY
INVOICE:052423												
42890 ZEP SALES & SVC/ACUITY SPEC PRODUCTS												
3717326	2300200	05/10/2023		061623	167868	1,404.56		1,404.56	06/16/2023	INV	PD	BUS/SHOP SUPPLIES
INVOICE:9008551209												
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC												
3718370	2300860	06/28/2023		063023	168046	9,650.00		9,650.00	06/30/2023	INV	PD	OMS Controls Upgrade Commissio
INVOICE:22-395-5												
						9,650.00						
1,698 INVOICES						2,679,241.43						

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