

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7903 FIFTH THIRD BANK											
47367	20240159	07/31/2023		0825	77912	97.68	97.68	08/25/2023	INV	PD	20231307, ADM
INVOICE:47367		CHECKDATE:08/25/2023		0825							
47368	20240159	07/31/2023		0825	77911	3,925.84	3,925.84	08/25/2023	INV	PD	20231307, ADM
INVOICE:47368		CHECKDATE:08/25/2023		0825							
47369	20240159	07/31/2023		0825	77911	450.00	450.00	08/25/2023	INV	PD	20231307, ADM
INVOICE:47369		CHECKDATE:08/25/2023		0825							
47370	20240191	07/31/2023		0825	77911	1,129.39	1,129.39	08/25/2023	INV	PD	Planners for
INVOICE:47370		CHECKDATE:08/25/2023		0825							Kindergarten
47371	20240192	07/31/2023		0825	77911	468.00	468.00	08/25/2023	INV	PD	Kindergarten
INVOICE:47371		CHECKDATE:08/25/2023		0825							
47375	20240408	07/31/2023		0825	77911	167.06	167.06	08/25/2023	INV	PD	MAREM SECRE
INVOICE:47375		CHECKDATE:08/25/2023		0825							
47377	20240197	07/31/2023		0825	77911	133.26	133.26	08/25/2023	INV	PD	VISTAPRINT, B
INVOICE:47377		CHECKDATE:08/25/2023		0825							
47379	20240291	07/31/2023		0825	77912	89.24	89.24	08/25/2023	INV	PD	SBDM MEETING
INVOICE:47379		CHECKDATE:08/25/2023		0825							
47380	20240107	07/31/2023		0825	77911	424.82	424.82	08/25/2023	INV	PD	KACTE LODGING
INVOICE:47380		CHECKDATE:08/25/2023		0825							
47381	20240311	07/31/2023		0825	77911	515.60	515.60	08/25/2023	INV	PD	20231758, LOD
INVOICE:47381		CHECKDATE:08/25/2023		0825							
47382	20240311	07/31/2023		0825	77911	515.60	515.60	08/25/2023	INV	PD	20231758, LOD
INVOICE:47382		CHECKDATE:08/25/2023		0825							
47383	20240107	07/31/2023		0825	77911	436.78	436.78	08/25/2023	INV	PD	KACTE LODGING
INVOICE:47383		CHECKDATE:08/25/2023		0825							
47384	20240388	07/31/2023		0825	77912	85.32	85.32	08/25/2023	INV	PD	HS OFFICE SUP
INVOICE:47384		CHECKDATE:08/25/2023		0825							
47385	20240292	07/31/2023		0825	77911	202.18	202.18	08/25/2023	INV	PD	JERSEY MIKE'S
INVOICE:47385		CHECKDATE:08/25/2023		0825							
47386	20240228	07/31/2023		0825	77912	40.00	40.00	08/25/2023	INV	PD	KASA ANNUAL L
INVOICE:47386		CHECKDATE:08/25/2023		0825							
47387	20240228	07/31/2023		0825	77911	227.45	227.45	08/25/2023	INV	PD	KASA ANNUAL L
INVOICE:47387		CHECKDATE:08/25/2023		0825							
47388	20240309	07/31/2023		0825	77911	9,209.85	9,209.85	08/25/2023	INV	PD	20231679, TCI
INVOICE:47388		CHECKDATE:08/25/2023		0825							
47389	20240312	07/31/2023		0825	77911	7,480.00	7,480.00	08/25/2023	INV	PD	20231679, TCI
INVOICE:47389		CHECKDATE:08/25/2023		0825							
47390	20240226	07/31/2023		0825	77912	65.78	65.78	08/25/2023	INV	PD	BOARD MEMBER
INVOICE:47390		CHECKDATE:08/25/2023		0825							
47391	20240252	07/31/2023		0825	77911	579.00	579.00	08/25/2023	INV	PD	KASA ANNUAL L
INVOICE:47391		CHECKDATE:08/25/2023		0825							
47392	20240275	07/31/2023		0825	77912	52.00	52.00	08/25/2023	INV	PD	TEACHERS PAY
INVOICE:47392		CHECKDATE:08/25/2023		0825							
47393	20240284	07/31/2023		0825	77911	992.75	992.75	08/25/2023	INV	PD	CHARTERUP, MA
INVOICE:47393		CHECKDATE:08/25/2023		0825							
47394	20240275	07/31/2023		0825	77911	511.35	511.35	08/25/2023	INV	PD	TEACHERS PAY
INVOICE:47394		CHECKDATE:08/25/2023		0825							
47395	20240288	07/31/2023		0825	77911	254.39	254.39	08/25/2023	INV	PD	LESSON PIX &
INVOICE:47395		CHECKDATE:08/25/2023		0825							
47398	20240212	07/31/2023		0825	77912	95.29	95.29	08/25/2023	INV	PD	Birthday penc
INVOICE:47398		CHECKDATE:08/25/2023		0825							
47399	20240213	07/31/2023		0825	77910	129.35	129.35	08/25/2023	INV	PD	Supplies
INVOICE:47399		CHECKDATE:08/25/2023		0825							

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
47400	20240494	07/31/2023		0825	77912	39.19	39.19	08/25/2023	INV	PD	NO RECEIPT
INVOICE:47400		CHECKDATE:08/25/2023									
47401	20240126	08/15/2023		0825	77911	138.00	138.00	08/25/2023	INV	PD	Yearly Sunscr
INVOICE:47401		CHECKDATE:08/25/2023									
47402	20240395	08/15/2023		0825	77909	23.38	23.38	08/25/2023	INV	PD	5 CAES BOTTLE
INVOICE:47402		CHECKDATE:08/25/2023									
47403	20240182	07/31/2023		0825	77912	110.00	110.00	08/25/2023	INV	PD	Visitor Badge
INVOICE:47403		CHECKDATE:08/25/2023									
47275		07/01/2023		0818	77888	5,082.23	5,082.23	08/18/2023	INV	PD	ACI STATEMENT
INVOICE:6 30 2023		CHECKDATE:08/18/2023									
47276		07/31/2023		0818	77887	17,863.76	17,863.76	08/18/2023	INV	PD	ACI STATEMENT
INVOICE:7 31 2023		CHECKDATE:08/18/2023									
47366	20240159	07/31/2023		0825	77911	130.06	130.06	08/25/2023	INV	PD	20231307, ADM
INVOICE:73123		CHECKDATE:08/25/2023									
7562 ADVANCED MECHANICAL OF NORTHERN KY											
47178	20240303	07/14/2023		0810	2024034	1,785.87	1,785.87	08/17/2023	INV	PD	20231729, REP
INVOICE:6393		CHECKDATE:08/10/2023									
47177	20240300	08/02/2023		0810	2024034	3,156.30	3,156.30	08/17/2023	INV	PD	20231540, CAL
INVOICE:6459		CHECKDATE:08/10/2023									
6507 AFFORDABLE LANGUAGE SERVICES											
47335	20240409	08/24/2023		0825	2024058	190.00	190.00	08/25/2023	INV	PD	SERVICES FOR
INVOICE:438622		CHECKDATE:08/25/2023									
47066	20240066	07/05/2023		0801	2024023	10.00	10.00	08/01/2023	INV	PD	2023-2024 INT
INVOICE:CALL LINES 33		CHECKDATE:08/02/2023									
47219	20240066	08/02/2023		0810	2024035	10.00	10.00	08/10/2023	INV	PD	2023-2024 INT
INVOICE:CALL LINES 36		CHECKDATE:08/10/2023									
47067	20240066	07/05/2023		0801	2024023	17.00	17.00	08/01/2023	INV	PD	2023-2024 INT
INVOICE:T-05841		CHECKDATE:08/02/2023									
47220	20240066	08/02/2023		0810	2024035	.85	.85	08/10/2023	INV	PD	2023-2024 INT
INVOICE:T-06007		CHECKDATE:08/10/2023									
7950 ALTAFIBER											
47187	20240422	07/01/2023		0810	2024036	1,057.60	1,057.60	08/17/2023	INV	PD	GUARDIAN ANGE
INVOICE:3817 7 1 2023		CHECKDATE:08/10/2023									
47186	20240422	08/01/2023		0810	2024036	1,057.60	1,057.60	08/17/2023	INV	PD	GUARDIAN ANGE
INVOICE:3817 8 1 2023		CHECKDATE:08/10/2023									
47185	20240421	07/05/2023		0810	2024036	276.89	276.89	08/17/2023	INV	PD	BUSINESS LINE
INVOICE:5189 7 5 2023		CHECKDATE:08/10/2023									
47277	20240421	08/05/2023		0818	2024048	281.38	281.38	08/18/2023	INV	PD	BUSINESS LINE
INVOICE:8 5 2023 5189		CHECKDATE:08/18/2023									
7577 AMAZON CAPITAL SERVICES											
47292	20240563	08/16/2023		0818	2024049	1,056.84	1,056.84	08/18/2023	INV	PD	CHAIRS FOR FO
INVOICE:114D39IPNYFP		CHECKDATE:08/18/2023									
47289	20240012	08/10/2023		0818	2024049	99.07	99.07	08/18/2023	INV	PD	CLASSROOM SUP

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INVOICE:11FXDP6J1Y4			CHECKDATE:08/18/2023		2024049	1,192.93	1,192.93	08/18/2023	INV	PD	SCIENCE DEPT
47290	20240091	08/11/2023	0818								
INVOICE:13JTDHYJLKM			CHECKDATE:08/18/2023		2024037	-6.55	-6.55	08/05/2023	CRM	PD	Rug
47223	20240460	08/05/2023	0810								
INVOICE:13LY9611HVD4			CHECKDATE:08/10/2023		2024026	-3.42	-3.42	07/31/2023	CRM	PD	CONSUMABLES
47125	20240024	07/29/2023	0801								
INVOICE:13QHTLRRYP6R			CHECKDATE:08/02/2023		2024037	41.64	41.64	08/31/2023	INV	PD	CLASSROOM SUP
47233	20240018	08/03/2023	0810								
INVOICE:13XQCCY7QLV			CHECKDATE:08/10/2023		2024037	279.78	279.78	08/31/2023	INV	PD	Rug
47234	20240460	08/04/2023	0810								
INVOICE:13XQCCY7FCLY			CHECKDATE:08/10/2023		2024049	356.59	356.59	08/18/2023	INV	PD	CANON INK TAN
47293	20240518	08/11/2023	0818								
INVOICE:147X6DDFN7YT			CHECKDATE:08/18/2023		2024049	37.98	37.98	08/18/2023	INV	PD	STOPSIGNS FOR
47291	20240528	08/13/2023	0818								
INVOICE:14JHGJK3V73F			CHECKDATE:08/18/2023		2024025	249.38	249.38	08/01/2023	INV	PD	Supplies
47116	20240149	07/20/2023	0801								
INVOICE:161W7JCGF976			CHECKDATE:08/02/2023		2024059	75.14	75.14	08/25/2023	INV	PD	CLASSROOM SUP
47347	20240009	08/17/2023	0825								
INVOICE:16KXDJYVWLLM			CHECKDATE:08/25/2023		2024059	87.96	87.96	08/25/2023	INV	PD	Blank Books
47348	20240577	08/25/2023	0825								
INVOICE:16LNVYHJJW73			CHECKDATE:08/25/2023		2024024	389.36	389.36	08/01/2023	INV	PD	Misc. Classro
47111	20240131	07/20/2023	0801								
INVOICE:16MWHC64GJXD			CHECKDATE:08/02/2023		2024026	-79	-79	07/20/2023	CRM	PD	OFFICE CHAIRS
47126	20240267	07/20/2023	0801								
INVOICE:16MWHC64GT9H			CHECKDATE:08/02/2023		2024037	54.55	54.55	08/31/2023	INV	PD	Headsets
47235	20240130	08/10/2023	0810								
INVOICE:1763VTP4DMK4			CHECKDATE:08/10/2023		2024024	425.93	425.93	08/01/2023	INV	PD	VARIOUS CONSU
47112	20240097	07/23/2023	0801								
INVOICE:17D71C9PK07P			CHECKDATE:08/02/2023		2024059	26.99	26.99	08/25/2023	INV	PD	Supplies
47349	20240137	08/04/2023	0825								
INVOICE:17F3XVTLCR4G			CHECKDATE:08/25/2023		2024026	31.88	31.88	08/01/2023	INV	PD	Supplies
47113	20240134	07/24/2023	0801								
INVOICE:17PKW74466VP			CHECKDATE:08/02/2023		2024026	-42.86	-42.86	07/27/2023	CRM	PD	MSD UNIT SUPP
47127	20231700	07/27/2023	0801								
INVOICE:17PKW744R3WG			CHECKDATE:08/02/2023		2024026	8.00	8.00	08/01/2023	INV	PD	Supplies
47114	20240215	07/25/2023	0801								
INVOICE:17T69WYCY6KL			CHECKDATE:08/02/2023		2024025	221.21	221.21	08/01/2023	INV	PD	Supplies Rug
47147	20240418	07/30/2023	0801								
INVOICE:17XKH66G7VTQ			CHECKDATE:08/02/2023		2024025	91.78	91.78	08/01/2023	INV	PD	CLASSROOM SUP
47117	20240084	07/23/2023	0801								
INVOICE:1977JWRHYIKL			CHECKDATE:08/02/2023		2024059	184.09	184.09	08/25/2023	INV	PD	HEADPHONES FO
47350	20240568	08/22/2023	0825								
INVOICE:19KRX4G33M7			CHECKDATE:08/25/2023		2024024	1,279.50	1,279.50	08/01/2023	INV	PD	Supplies
47068	20240215	07/22/2023	0801								
INVOICE:1CD4739DQX99			CHECKDATE:08/02/2023		2024026	75.24	75.24	08/01/2023	INV	PD	Supplies
47069	20240144	07/23/2023	0801								
INVOICE:1CD4739DXKNF			CHECKDATE:08/02/2023		2024059	29.58	29.58	08/25/2023	INV	PD	CLASSROOM SUP
47336	20240545	08/20/2023	0825								
INVOICE:1CDGVHVJVCXD			CHECKDATE:08/25/2023		2024025	-160.13	-160.13	08/01/2023	CRM	PD	OFFICE SUPPLI
47118	20240265	07/23/2023	0801								
INVOICE:1CHYFYC3JKN4			CHECKDATE:08/02/2023		2024059	128.59	128.59	08/25/2023	INV	PD	WIRELESS KEYB
47337	20240193	08/25/2023	0825								
INVOICE:1CKXWQKVL3PW			CHECKDATE:08/25/2023		2024024	354.68	354.68	08/01/2023	INV	PD	Supplies
47070	20240142	07/23/2023	0801								
INVOICE:1DJ7CNMICYF7			CHECKDATE:08/02/2023								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
47224	20240441	08/06/2023		0810	2024037	30.48	30.48	08/31/2023	INV	PD	Butletin Boar
INVOICE: 1DKQ6L1L1XXH		CHECKDATE: 08/10/2023									
47221	20240460	08/05/2023		0810	2024037	- .26	- .26	08/05/2023	CRM	PD	Rug
INVOICE: 1DKQ6LLOHJNY		CHECKDATE: 08/10/2023									
47279	20240078	08/14/2023		0818	2024049	112.66	112.66	08/18/2023	INV	PD	CLASSROOM SUP
INVOICE: 1DL PJR001KP9		CHECKDATE: 08/18/2023									
47071	20240024	07/28/2023		0801	2024024	2,294.18	2,294.18	08/01/2023	INV	PD	CONSUMABLES -
INVOICE: 1DP7KGLXMKCX		CHECKDATE: 08/02/2023									
47280	20240280	08/11/2023		0818	2024049	193.96	193.96	08/18/2023	INV	PD	OPEN P/O FOR
INVOICE: 1FDJGWCLP7FR		CHECKDATE: 08/18/2023									
47119	20240024	07/23/2023		0801	2024026	- .02	- .02	08/01/2023	CRM	PD	CONSUMABLES -
INVOICE: 1FR3XWMD34JR		CHECKDATE: 08/02/2023									
47072	20240079	07/30/2023		0801	2024025	110.54	110.54	08/01/2023	INV	PD	CLASSROOM SUP
INVOICE: 1FXH6C646FKX		CHECKDATE: 08/02/2023									
47281	20240482	08/10/2023		0818	2024049	147.51	147.51	08/18/2023	INV	PD	MSD ORDER FOR
INVOICE: 1GL1TIR7GHPTC		CHECKDATE: 08/18/2023									
47073	20240263	07/30/2023		0801	2024026	11.99	11.99	08/01/2023	INV	PD	Supplies
INVOICE: 1GQ1QH037L4F		CHECKDATE: 08/02/2023									
47074	20240016	07/21/2023		0801	2024025	99.50	99.50	08/01/2023	INV	PD	CLASSROOM SUP
INVOICE: 1GW9D9YVLMHK		CHECKDATE: 08/02/2023									
47075	20240021	07/24/2023		0801	2024025	93.74	93.74	08/01/2023	INV	PD	CLASSROOM SUP
INVOICE: 1GW9D9YVYF9F		CHECKDATE: 08/02/2023									
47076	20240154	07/30/2023		0801	2024024	450.08	450.08	08/01/2023	INV	PD	Supplies
INVOICE: 1GWW1X0Q961F		CHECKDATE: 08/02/2023									
47077	20240144	07/25/2023		0801	2024026	50.08	50.08	08/01/2023	INV	PD	Supplies
INVOICE: 1H43Q7L4FDY		CHECKDATE: 08/02/2023									
47078	20240011	07/30/2023		0801	2024025	129.59	129.59	08/01/2023	INV	PD	CLASSROOM SUP
INVOICE: 1HCQPPV4N0W		CHECKDATE: 08/02/2023									
47338	20240547	08/22/2023		0825	2024059	754.20	754.20	08/25/2023	INV	PD	NOVELS FOR CL
INVOICE: 1HGTMLAV1TRY		CHECKDATE: 08/25/2023									
47079	20240437	07/29/2023		0801	2024025	139.96	139.96	08/01/2023	INV	PD	RUSTOLEUM SPE
INVOICE: 1HJMWW61V6D		CHECKDATE: 08/02/2023									
47080	20240079	07/31/2023		0801	2024026	14.77	14.77	08/01/2023	INV	PD	CLASSROOM SUP
INVOICE: 1HJMWW6DLM3		CHECKDATE: 08/02/2023									
47339	20240216	08/21/2023		0825	2024059	1,191.16	1,191.16	08/25/2023	INV	PD	Supplies
INVOICE: 1HLJ4XVQJKEF		CHECKDATE: 08/25/2023									
47081	20240027	07/22/2023		0801	2024024	938.80	938.80	08/01/2023	INV	PD	CONSUMABLES -
INVOICE: 1HNTXV7QRHF		CHECKDATE: 08/02/2023									
47340	20240542	08/20/2023		0825	2024059	133.00	133.00	08/25/2023	INV	PD	Supplies
INVOICE: 1JFMD1TTDRRH		CHECKDATE: 08/25/2023									
47282	20240199	08/10/2023		0818	2024049	692.54	692.54	08/18/2023	INV	PD	DIGITAL CALIP
INVOICE: 1JHJGP6FHPD7		CHECKDATE: 08/18/2023									
47082	20240147	07/24/2023		0801	2024024	304.56	304.56	08/01/2023	INV	PD	Supplies
INVOICE: 1JTTNTT4J6CWL		CHECKDATE: 08/02/2023									
47120	20240024	07/29/2023		0801	2024026	- .43	- .43	07/29/2023	CRM	PD	CONSUMABLES -
INVOICE: 1JTVPT74934DH		CHECKDATE: 08/02/2023									
47225	20240190	08/04/2023		0810	2024037	12.06	12.06	08/31/2023	INV	PD	Various Suppl
INVOICE: 1JV47Y9XFCDN		CHECKDATE: 08/10/2023									
47083	20240389	07/25/2023		0801	2024026	24.07	24.07	08/01/2023	INV	PD	HS OFFICE SUP
INVOICE: 1KF6RHLMD6DK		CHECKDATE: 08/02/2023									
47084	20240135	07/27/2023		0801	2024024	318.79	318.79	08/01/2023	INV	PD	Supplies
INVOICE: 1KF6RHLMPHYD		CHECKDATE: 08/02/2023									
47085	20240136	07/23/2023		0801	2024025	219.23	219.23	08/01/2023	INV	PD	Supplies
INVOICE: 1KLCVNCXKDW		CHECKDATE: 08/02/2023									
47226	20240454	08/02/2023		0810	2024037	85.25	85.25	08/31/2023	INV	PD	SOUND SYSTEM

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INVOICE:1KMM3474XDK				CHECKDATE:08/10/2023	2024037	98.44	98.44	08/31/2023	INV	PD	CLASSROOM SUP
47227	20240015	08/09/2023		0810							
INVOICE:1KNJN669JTF				CHECKDATE:08/10/2023	2024024	615.96	615.96	08/01/2023	INV	PD	OPEN P/O FOR
47086	20240280	07/31/2023		0801							
INVOICE:1KXR1FT4GYVH				CHECKDATE:08/02/2023	2024025	100.23	100.23	08/01/2023	INV	PD	TEACHER SUPPL
47087	20240088	07/25/2023		0801							
INVOICE:1KXVTR09FMD				CHECKDATE:08/02/2023	2024049	126.26	126.26	08/18/2023	INV	PD	CLASSROOM SUP
47283	20240532	08/14/2023		0818							
INVOICE:1LXDCD39YTHN				CHECKDATE:08/18/2023	2024037	202.59	202.59	08/31/2023	INV	PD	BIO MED SUPPL
47228	20240022	08/06/2023		0810							
INVOICE:1M9G031GJDYM				CHECKDATE:08/10/2023	2024037	98.82	98.82	08/31/2023	INV	PD	CLASSROOM SUP
47229	20240008	08/06/2023		0810							
INVOICE:1MDHQIDFN7W1				CHECKDATE:08/10/2023	2024037	270.06	270.06	08/31/2023	INV	PD	WHITEBOARDS 2
47230	20240512	08/08/2023		0810							
INVOICE:1ML1KT7W4K3K				CHECKDATE:08/10/2023	2024037	99.24	99.24	08/31/2023	INV	PD	CLASSROOM SUP
47231	20240001	08/03/2023		0810							
INVOICE:1MPJX34Y6NXT				CHECKDATE:08/10/2023	2024049	34.86	34.86	08/18/2023	INV	PD	Cactus Pens G
47284	20240492	08/11/2023		0818							
INVOICE:1MXTGDV1LK3				CHECKDATE:08/18/2023	2024025	102.71	102.71	08/01/2023	INV	PD	CLASSROOM SUP
47088	20240020	07/26/2023		0801							
INVOICE:1N67FJDMJ4VY				CHECKDATE:08/02/2023	2024026	-1.18	-1.18	07/29/2023	CRM	PD	CONSUMABLES -
47121	20240024	07/29/2023		0801							
INVOICE:1NJH666W3CDN				CHECKDATE:08/02/2023	2024025	261.45	261.45	08/01/2023	INV	PD	Supplies
47089	20240134	07/22/2023		0801							
INVOICE:1NM6F6WKTXJ1				CHECKDATE:08/02/2023	2024037	-1.18	-1.18	08/05/2023	CRM	PD	Rug
47222	20240460	08/05/2023		0810							
INVOICE:1NN4VLDHM3L				CHECKDATE:08/10/2023	2024049	107.96	107.96	08/18/2023	INV	PD	Supplies
47285	20240543	08/17/2023		0818							
INVOICE:1NVHYG03ONOR				CHECKDATE:08/18/2023	2024049	149.68	149.68	08/18/2023	INV	PD	TV, wall Moun
47286	20240152	08/11/2023		0818							
INVOICE:1P6XVYV1MKXP				CHECKDATE:08/18/2023	2024037	9.59	9.59	08/31/2023	INV	PD	CLASSROOM SUP
47232	20240084	08/01/2023		0810							
INVOICE:1P9VCPRO3KCM				CHECKDATE:08/10/2023	2024059	21.14	21.14	08/25/2023	INV	PD	LABEL MAKER T
47341	20240572	08/20/2023		0825							
INVOICE:1PRTMTKH7PC3				CHECKDATE:08/25/2023	2024059	829.48	829.48	08/25/2023	INV	PD	CASE FULL, SL
47342	20240570	08/20/2023		0825							
INVOICE:1PXXNLPT4T06				CHECKDATE:08/25/2023	2024026	-72	-72	07/29/2023	CRM	PD	CONSUMABLES -
47122	20240024	07/29/2023		0801							
INVOICE:1QCCF3W613RF				CHECKDATE:08/02/2023	2024024	280.17	280.17	08/01/2023	INV	PD	SUPPLIES
47090	20240096	07/23/2023		0801							
INVOICE:1QF3CV09XWGY				CHECKDATE:08/02/2023	2024026	26.96	26.96	08/01/2023	INV	PD	Supplies
47091	20240147	07/23/2023		0801							
INVOICE:1QF3CV09YNIW				CHECKDATE:08/02/2023	2024025	105.95	105.95	08/01/2023	INV	PD	CONSUMABLES -
47092	20240027	07/29/2023		0801							
INVOICE:1QNTVJFDYXHG				CHECKDATE:08/02/2023	2024024	1,062.14	1,062.14	08/01/2023	INV	PD	HDMI TO DP, H
47093	20240438	07/30/2023		0801							
INVOICE:1QPWCLK16VDV				CHECKDATE:08/02/2023	2024024	498.94	498.94	08/01/2023	INV	PD	Supplies
47094	20240150	07/20/2023		0801							
INVOICE:1QXV7Y07H1GY				CHECKDATE:08/02/2023	2024024	543.17	543.17	08/01/2023	INV	PD	CONSUMABLES -
47095	20240026	07/21/2023		0801							
INVOICE:1QXV7Y07LMOG				CHECKDATE:08/02/2023	2024059	213.21	213.21	08/25/2023	INV	PD	OPEN P/O FOR
47343	20240280	08/22/2023		0825							
INVOICE:1RGMGRMT137R				CHECKDATE:08/25/2023	2024024	336.78	336.78	08/01/2023	INV	PD	supplies
47096	20240153	07/30/2023		0801							
INVOICE:1RP6R99N4MR				CHECKDATE:08/02/2023							



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
47344	20240280	08/17/2023		0825	2024059	291.80	291.80	08/25/2023	INV	PD	OPEN P/O FOR
INVOICE: 1RQFWMGSRFTW		CHECKDATE: 08/25/2023									
47097	20240145	07/22/2023		0801	2024025	210.64	210.64	08/01/2023	INV	PD	Supplies
INVOICE: 1T961PK7QT3N		CHECKDATE: 08/02/2023									
47098	20240263	07/22/2023		0801	2024024	467.22	467.22	08/01/2023	INV	PD	Supplies
INVOICE: 1T961PK7R4NG		CHECKDATE: 08/02/2023									
47099	20240274	07/23/2023		0801	2024025	139.94	139.94	08/01/2023	INV	PD	GLADE DISPENS
INVOICE: 1T961PK7VKWT		CHECKDATE: 08/02/2023									
47287	20240497	08/10/2023		0818	2024049	32.76	32.76	08/18/2023	INV	PD	CABIN AIR FIL
INVOICE: 1V4R4RT4KCSX		CHECKDATE: 08/18/2023									
47100	20240190	07/30/2023		0801	2024024	527.33	527.33	08/01/2023	INV	PD	Vartious Suppl
INVOICE: 1VHCPYDGG60T9		CHECKDATE: 08/02/2023									
47288	20240090	08/12/2023		0818	2024049	92.32	92.32	08/18/2023	INV	PD	CLASSROOM SUP
INVOICE: 1VKVPKI7TCLC		CHECKDATE: 08/18/2023									
47123	20240024	07/29/2023		0801	2024026	-1.22	-1.22	07/29/2023	CRM	PD	CONSUMABLES -
INVOICE: 1VMF364F1J3G		CHECKDATE: 08/02/2023									
47101	20240154	07/29/2023		0801	2024024	861.05	861.05	08/01/2023	INV	PD	Supplies
INVOICE: 1VNJMPNDYKYL		CHECKDATE: 08/02/2023									
47345	20240544	08/20/2023		0825	2024059	85.53	85.53	08/25/2023	INV	PD	NOVELS FOR MO
INVOICE: 1VRFVLVDDC36		CHECKDATE: 08/25/2023									
47102	20240150	07/31/2023		0801	2024024	370.29	370.29	08/01/2023	INV	PD	Supplies
INVOICE: 1WCKX6739GVJ		CHECKDATE: 08/02/2023									
47103	20240403	07/31/2023		0801	2024025	226.70	226.70	08/01/2023	INV	PD	Supplies
INVOICE: 1WCNX673FMTF		CHECKDATE: 08/02/2023									
47346	20240556	08/18/2023		0825	2024059	784.80	784.80	08/25/2023	INV	PD	GBC THERMAL L
INVOICE: 1MGV7IF4WV7K		CHECKDATE: 08/25/2023									
47104	20240154	07/22/2023		0801	2024024	363.50	363.50	08/01/2023	INV	PD	Supplies
INVOICE: 1WR1X7VPRPQK		CHECKDATE: 08/02/2023									
47105	20240145	07/23/2023		0801	2024025	122.94	122.94	08/01/2023	INV	PD	Supplies
INVOICE: 1WR1X7VPXNWM		CHECKDATE: 08/02/2023									
47106	20240138	07/26/2023		0801	2024025	252.16	252.16	08/01/2023	INV	PD	Supplies
INVOICE: 1MT7GFXKLIWY		CHECKDATE: 08/02/2023									
47124	20240267	07/20/2023		0801	2024026	-6.20	-6.20	07/20/2023	CRM	PD	OFFICE CHAIRS
INVOICE: 1XG3JCLJHYW4		CHECKDATE: 08/02/2023									
47278	20240492	08/11/2023		0818	2024049	-5.99	-5.99	08/11/2023	CRM	PD	Cactus Pens G
INVOICE: 1Y9JFP9VLL9K		CHECKDATE: 08/18/2023									
47107	20240013	07/27/2023		0801	2024025	102.99	102.99	08/01/2023	INV	PD	CLASSROOM SUP
INVOICE: 1YD77JDDN4HH		CHECKDATE: 08/02/2023									
47108	20240136	07/23/2023		0801	2024026	16.09	16.09	08/01/2023	INV	PD	Supplies
INVOICE: 1YDJWVWX93K		CHECKDATE: 08/02/2023									
47109	20240138	07/31/2023		0801	2024026	54.99	54.99	08/01/2023	INV	PD	Supplies
INVOICE: 1YH4NVX3FYQM		CHECKDATE: 08/02/2023									
6648 APPLE, INC.						26,300.28					
47257	20240501	08/08/2023		0810	77832	627.00	627.00	08/17/2023	INV	PD	ACCOUNT 49607
INVOICE: MA11956123		CHECKDATE: 08/10/2023									
47302	20240501	08/10/2023		0818	77889	19.00	19.00	08/18/2023	INV	PD	ACCOUNT 49607
INVOICE: MA12469541		CHECKDATE: 08/18/2023									
47364	20240501	08/24/2023		0825	77913	5,547.00	5,547.00	08/25/2023	INV	PD	ACCOUNT 49607
INVOICE: MA15171071		CHECKDATE: 08/25/2023									
7066 ARNOLD, ROB						6,193.00					

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
47324	20240231	08/16/2023		0825	77914	400.00	400.00	08/25/2023	INV	PD	CHOREOGRAPHER
INVOICE: AUGUST 2023 CHECKDATE: 08/25/2023											
7030 ASHLEY, ZACH											
47063	20240448	07/21/2023		0801	77805	160.67	160.67	08/01/2023	INV	PD	REIMBURSEMENT
INVOICE: 47063 CHECKDATE: 08/02/2023											
47200	20240480	07/28/2023		0810	77833	40.00	40.00	08/17/2023	INV	PD	REIMBURSEMENT
INVOICE: 47200 CHECKDATE: 08/10/2023											
7669 AT&T MOBILITY											
47351	20240065	08/07/2023		0825	77915	129.87	129.87	08/25/2023	INV	PD	287298198330X
INVOICE: X08152023 CHECKDATE: 08/25/2023											
7763 ATLAS ENTERPRISES											
47328	20240580	08/07/2023		0825	2024060	800.00	800.00	08/25/2023	INV	PD	ON SITE CALL
INVOICE: 1211797 CHECKDATE: 08/25/2023											
7489 BRENT BARTON											
47325	20240232	08/16/2023		0825	77916	1,500.00	1,500.00	08/25/2023	INV	PD	WIND MUSIC AR
INVOICE: AUGUST 2023 CHECKDATE: 08/25/2023											
4651 BEDFORD, FREEMAN & WORTH											
47046	20240076	07/14/2023		0801	77806	4,476.46	4,476.46	08/01/2023	INV	PD	30 ENVIRONMEN
INVOICE: 29196272 CHECKDATE: 08/02/2023											
1945 Beechwood Athletic Boosters											
47128	20240282	07/25/2023		0801	77807	220.00	220.00	07/27/2023	INV	PD	TIGERZONE NEW
INVOICE: 000981 CHECKDATE: 08/02/2023											
6134 BENSON, NIKKI											
47196	20240476	07/28/2023		0810	77834	127.40	127.40	08/17/2023	INV	PD	REIMBURSEMENT
INVOICE: 47196 CHECKDATE: 08/10/2023											
6795 BEST WAY DISPOSAL											
47161	20240063	07/31/2023		0810	77835	850.00	850.00	08/30/2023	INV	PD	ANNUAL DUMPST
INVOICE: 000508511 CHECKDATE: 08/10/2023											
47162	20240063	07/31/2023		0810	77835	1,750.60	1,750.60	08/30/2023	INV	PD	ANNUAL DUMPST
INVOICE: 000508823 CHECKDATE: 08/10/2023											
6516 BIO CORPORATION											
47044	20240005	07/17/2023		0801	2024032	712.81	712.81	08/01/2023	INV	PD	CLASSROOM CON
INVOICE: 1054260 CHECKDATE: 08/02/2023											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6264 BLICK ART MATERIALS											
47049	20240211	07/25/2023	0801		77808	1,195.58	1,195.58	08/01/2023	INV	PD	Paint and Art
INVOICE:1145638	CHECKDATE:08/02/2023										
47048	20240176	07/26/2023	0801		77808	19.91	19.91	08/01/2023	INV	PD	ART SUPPLIES
INVOICE:1151246	CHECKDATE:08/02/2023										
47321	20240174	08/16/2023	0825		77917	14.80	14.80	08/25/2023	INV	PD	CLASSROOM SUP
INVOICE:1270964	CHECKDATE:08/25/2023										
47322	20240175	08/16/2023	0825		77917	14.80	14.80	08/25/2023	INV	PD	ART SUPPLIES
INVOICE:1271050	CHECKDATE:08/25/2023										
7848 BLUUM OF MINNESOTA, LLC											
47317	20240444	08/04/2023	0818		2024050	19,114.00	19,114.00	08/18/2023	INV	PD	SMARBOARDS
INVOICE:929168	CHECKDATE:08/18/2023										
7912 BOB'S ORIGINAL SWEEPER SHOP											
47183	20240417	07/22/2023	0810		77836	279.96	279.96	08/17/2023	INV	PD	9848, SEBO BA
INVOICE:133822	CHECKDATE:08/10/2023										
2368 BONDED LOCK SERVICE											
47058	20240416	07/18/2023	0801		77809	42.50	42.50	08/01/2023	INV	PD	REPLACEMENT P
INVOICE:158422	CHECKDATE:08/02/2023										
47060	20240416	07/21/2023	0801		77809	75.00	75.00	08/01/2023	INV	PD	REPLACEMENT P
INVOICE:158517	CHECKDATE:08/02/2023										
7609 MICHAEL BRINKMAN											
47215	20240526	07/31/2023	0810		77837	40.00	40.00	08/10/2023	INV	PD	REIMBURSEMENT
INVOICE:47215	CHECKDATE:08/10/2023										
8027 JANA BROWLEY											
47207	20240507	08/08/2023	0810		77838	40.00	40.00	08/17/2023	INV	PD	REIMBURSEMENT
INVOICE:47207	CHECKDATE:08/10/2023										
7824 KELLY BURGEI											
47205	20240499	08/03/2023	0810		77839	40.00	40.00	08/17/2023	INV	PD	REIMBURSEMENT
INVOICE:47205	CHECKDATE:08/10/2023										
7893 BUTTERMILK ENTERPRISES, LLC											
47262	20240034	07/01/2023	0810		2024038	500.00	500.00	08/17/2023	INV	PD	ANNUAL LEASIN
INVOICE:72023	CHECKDATE:08/10/2023										
47263	20240034	08/01/2023	0810		2024038	500.00	500.00	08/17/2023	INV	PD	ANNUAL LEASIN
INVOICE:82023	CHECKDATE:08/10/2023										
6432 CANON BUSINESS SOLUTIONS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
47273	20240064	08/12/2023		0818	77890	795.00	795.00	08/18/2023	INV	PD	MONTHLY MAINT
	INVOICE:31045757	CHECKDATE:08/18/2023									
6981 CHEF BARONE											
47294	20240281	08/11/2023		0818	77891	1,699.00	1,699.00	08/18/2023	INV	PD	FACULTY & STA
	INVOICE:33838	CHECKDATE:08/18/2023									
5066 CINCINNATI FLOOR COMPANY, INC											
47064	20240451	07/12/2023		0801	77810	3,605.00	3,605.00	08/01/2023	INV	PD	20231392, ANN
	INVOICE:143952	CHECKDATE:08/02/2023									
2664 CINTAS CORPORATION											
47159	20240062	07/06/2023		0810	77840	307.30	307.30	08/30/2023	INV	PD	CARPET & FLO
	INVOICE:4160643796	CHECKDATE:08/10/2023									
47129	20240062	07/31/2023		0801	77811	307.30	307.30	08/01/2023	INV	PD	CARPET & FLO
	INVOICE:4163089955	CHECKDATE:08/02/2023									
7733 CODELL CONSTRUCTION COMPANY											
47308	20240328	08/10/2023		0818	2024051	9,900.00	9,900.00	08/18/2023	INV	PD	20230093, CON
	INVOICE:CODELL 14	CHECKDATE:08/18/2023									
5466 COLLEGE BOARD											
47042	20240100	07/01/2023		0801	77812	4,270.00	4,270.00	08/01/2023	INV	PD	AP EXAMS
	INVOICE:A241128421	CHECKDATE:08/02/2023									
1640 Corken Steel Products Co.											
47208	20240508	08/03/2023		0810	77841	84.83	84.83	08/17/2023	INV	PD	AIR FILTERS
	INVOICE:2563055	CHECKDATE:08/10/2023									
1021 CRESCENT SPRINGS HARDWARE, INC.											
47251	20240033	08/09/2023		0810	77842	120.26	120.26	08/17/2023	INV	PD	MAINTENANCE S
	INVOICE:IN221AAA	CHECKDATE:08/10/2023									
6633 DELPHI											
47175	20240242	08/02/2023		0810	77843	101.60	101.60	08/30/2023	INV	PD	Bu11 Eye
	INVOICE:1461013	CHECKDATE:08/10/2023									
7659 DETERS, FICHER & WILLIAMS											
47254	20240059	08/03/2023		0810	77844	2,000.00	2,000.00	08/17/2023	INV	PD	RETAINER LEGA
	INVOICE:01561	CHECKDATE:08/10/2023									
7944 NICOLE DIRKS											
47214	20240525	07/31/2023		0810	77845	40.00	40.00	08/10/2023	INV	PD	REIMBURSEMENT
	INVOICE:47214	CHECKDATE:08/10/2023									



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6810 DOCUMENT DESTRUCTION, LLC											
47361	20240163	08/22/2023	0825		77918	55.00	55.00	08/25/2023	INV	PD	96 GALLON TOT
INVOICE:173847		CHECKDATE:08/25/2023									
7936 DON BACON SALES & SERVICE INC.											
47206	20240505	08/08/2023	0810		77846	253.34	253.34	08/17/2023	INV	PD	OVEN DOOR REP
INVOICE:210259		CHECKDATE:08/10/2023									
1061 DUKE ENERGY											
47155	20240056	08/01/2023	0810		77847	9,032.04	9,032.04	08/10/2023	INV	PD	9101 1862 727
INVOICE:7275	8 1 2023	CHECKDATE:08/10/2023									
47267	20240056	08/03/2023	0818		77892	176.66	176.66	08/18/2023	INV	PD	9101 3594 296
INVOICE:8	3 2023	CHECKDATE:08/18/2023									
47268	20240056	08/07/2023	0818		77893	398.38	398.38	08/18/2023	INV	PD	ANNUAL GAS &
INVOICE:8	7 2023	CHECKDATE:08/18/2023									
47156	20240056	08/01/2023	0810		77848	95.02	95.02	08/10/2023	INV	PD	9101 2074 859
INVOICE:8599	8 1 2023	CHECKDATE:08/10/2023									
47157	20240056	07/31/2023	0810		77849	9,241.82	9,241.82	08/10/2023	INV	PD	9101 2074 861
INVOICE:8614	7 31 2023	CHECKDATE:08/10/2023									
47158	20240056	08/02/2023	0810		77850	52.96	52.96	08/30/2023	INV	PD	ANNUAL GAS &
INVOICE:8698	8 2 2023	CHECKDATE:08/10/2023									
1836 E. C. SCHMIDT PLUMBING CONTRACTOR, INC.											
47057	20240305	07/24/2023	0801		77813	11,545.00	11,545.00	08/01/2023	INV	PD	20231762, TRE
INVOICE:32098		CHECKDATE:08/02/2023									
47269	20240304	08/09/2023	0818		77894	3,354.00	3,354.00	08/18/2023	INV	PD	20231761, INS
INVOICE:32168		CHECKDATE:08/18/2023									
47327	20240569	08/17/2023	0825		77919	1,942.00	1,942.00	08/25/2023	INV	PD	REPLACE SUMP
INVOICE:32202		CHECKDATE:08/25/2023									
7843 EB ACADEMIC CAMPS											
47180	20240390	07/25/2023	0810		2024039	329.00	329.00	08/17/2023	INV	PD	Yearly teache
INVOICE:20230725-234019551		CHECKDATE:08/10/2023									
6776 EDMENTUM, INC.											
47143	20240108	07/26/2023	0801		77814	10,000.00	10,000.00	08/01/2023	INV	PD	APEX 2023-202
INVOICE:INV303812, BAL		CHECKDATE:08/02/2023									
7568 ENCORE TECHNOLOGIES											
47139	20240393	07/24/2023	0801		77815	9,039.00	9,039.00	08/01/2023	INV	PD	3110 2 IN 1 W
INVOICE:INVDROP51827		CHECKDATE:08/02/2023									
47140	20240260	07/28/2023	0801		77815	992.94	992.94	08/01/2023	INV	PD	(3) 27 IN MON
INVOICE:INVDROP52001		CHECKDATE:08/02/2023									
47362	20240557	08/18/2023	0825		77920	269.99	269.99	08/25/2023	INV	PD	U2722D, DELL
INVOICE:invdrp052632		CHECKDATE:08/25/2023									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
47142	20240465	07/26/2023		0801	77815	17,040.00	17,040.00	08/01/2023	INV	PD	20231541, CHR
	INVOICE: INVP5024453	CHECKDATE: 08/02/2023									
47141	20240393	07/26/2023		0801	77815	1,104.00	1,104.00	08/01/2023	INV	PD	3110 2 IN 1 W
	INVOICE: INVP5024452	CHECKDATE: 08/02/2023									
5399 EQUIPARTS											
47255	20240529	08/08/2023		0810	77851	272.42	272.42	08/17/2023	INV	PD	PLUMBING SUPP
	INVOICE: 259715	CHECKDATE: 08/10/2023									
1313 FEDERAL SUPPLY											
47152	20240434	08/03/2023		0810	2024042	104.97	104.97	08/10/2023	INV	PD	Twin Pocket F
	INVOICE: 205606-0	CHECKDATE: 08/10/2023									
47266	20240491	08/16/2023		0818	2024055	536.48	536.48	08/18/2023	INV	PD	Tables
	INVOICE: 205814-0	CHECKDATE: 08/18/2023									
4511 FOLLETT SCHOOL SOLUTIONS, INC.											
47319	20240310	08/15/2023		0825	2024065	186.89	186.89	08/25/2023	INV	PD	20231709, LIB
	INVOICE: 705266F	CHECKDATE: 08/25/2023									
7490 NIKOLE FRIEND											
47258	20240256	07/05/2023		0810	77852	2,000.00	2,000.00	08/17/2023	INV	PD	DESIGN AND LA
	INVOICE: 752023	CHECKDATE: 08/10/2023									
6345 GEILER COMPANY											
47316	20240370	07/11/2023		0818	2024052	68,281.60	68,281.60	08/18/2023	INV	PD	20230135, CON
	INVOICE: APPLICATION 7	CHECKDATE: 08/18/2023									
47315	20240368	07/11/2023		0818	2024052	60,777.90	60,777.90	08/18/2023	INV	PD	20230133, CON
	INVOICE: APPLICATION 9	CHECKDATE: 08/18/2023									
7679 GENERATION GENIUS											
47238	20240484	08/08/2023		0810	77853	120.00	120.00	09/07/2023	INV	PD	Yearly Subscr
	INVOICE: GGI79929-R3	CHECKDATE: 08/10/2023									
7779 EMILY GILES											
47199	20240479	07/28/2023		0810	77854	40.00	40.00	08/17/2023	INV	PD	REIMBURSEMENT
	INVOICE: 47199	CHECKDATE: 08/10/2023									
7999 LIMINEX, INC.											
47144	20240316	07/01/2023		0801	77816	4,712.50	4,712.50	08/01/2023	INV	PD	20231555, EDU
	INVOICE: 101701	CHECKDATE: 08/02/2023									
6081 GORDON FOOD SERVICE, INC.											
47239	20240521	08/08/2023		0810	77855	10,362.13	10,362.13	09/07/2023	INV	PD	FOOD ITEMS/KI

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE: 229235850				CHECKDATE: 08/10/2023	77895	7,063.69	7,063.69	08/18/2023	INV	PD	FOOD ITEMS/KI
47274	20240521	08/15/2023		0818							
INVOICE: 229367303				CHECKDATE: 08/18/2023	77921	104.41	104.41	08/25/2023	INV	PD	1ST QUARTER S
47334	20240541	08/23/2023		0825							
INVOICE: 229473078				CHECKDATE: 08/25/2023	77921	144.41	144.41	08/25/2023	INV	PD	1ST QUARTER S
47365	20240541	08/23/2023		0825							
INVOICE: 229501329				CHECKDATE: 08/25/2023		17,674.64					
7842 GOTO COMMUNICATIONS, INC.											
47134	20240055	07/01/2023		0801	2024027	1,534.02	1,534.02	08/27/2023	INV	PD	MONTHLY PHONE
INVOICE: IN7102105625				CHECKDATE: 08/02/2023							
47358	20240055	08/01/2023		0825	2024061	1,534.02	1,534.02	08/25/2023	INV	PD	MONTHLY PHONE
INVOICE: IN7102143300				CHECKDATE: 08/25/2023							
5211 GRANDVIEW/HEMMER											
47150	20240054	08/02/2023		G82	77831	8,333.34	8,333.34	08/02/2023	INV	PD	MONTHLY RENT
INVOICE: JULY & AUGUST				CHECKDATE: 08/02/2023							
47353	20240054	08/21/2023		0825	77922	4,166.67	4,166.67	08/25/2023	INV	PD	MONTHLY RENT
INVOICE: SEPTEMBER 2023				CHECKDATE: 08/25/2023							
2004 HILLSIDE MAINTENANCE SUPPLY CO.											
47297	20240472	08/16/2023		0818	2024056	944.75	944.75	08/18/2023	INV	PD	108414 PL TB
INVOICE: 238977				CHECKDATE: 08/18/2023							
47299	20240467	08/16/2023		0818	2024056	1,430.40	1,430.40	08/18/2023	INV	PD	10305600, OPA
INVOICE: 238978				CHECKDATE: 08/18/2023							
47300	20240468	08/16/2023		0818	2024056	1,841.40	1,841.40	08/18/2023	INV	PD	151204 C & S
INVOICE: 238979				CHECKDATE: 08/18/2023							
7857 HILLTOP BASIC RESOURCES											
47240	20240334	07/01/2023		0810	77857	2,719.50	2,719.50	08/10/2023	INV	PD	20230098, CON
INVOICE: 3122431				CHECKDATE: 08/10/2023							
47241	20240334	07/01/2023		0810	77857	2,860.00	2,860.00	08/10/2023	INV	PD	20230098, CON
INVOICE: 3122432				CHECKDATE: 08/10/2023							
47242	20240334	07/01/2023		0810	77857	1,013.00	1,013.00	08/10/2023	INV	PD	20230098, CON
INVOICE: 3122628				CHECKDATE: 08/10/2023							
47243	20240334	07/01/2023		0810	77857	1,260.00	1,260.00	08/10/2023	INV	PD	20230098, CON
INVOICE: 3122757				CHECKDATE: 08/10/2023							
47244	20240334	07/01/2023		0810	77857	747.50	747.50	08/10/2023	INV	PD	20230098, CON
INVOICE: 3122758				CHECKDATE: 08/10/2023							
47245	20240334	07/01/2023		0810	77857	826.00	826.00	08/10/2023	INV	PD	20230098, CON
INVOICE: 3123049				CHECKDATE: 08/10/2023							
47246	20240334	07/01/2023		0810	77857	1,253.50	1,253.50	08/10/2023	INV	PD	20230098, CON
INVOICE: 3123175				CHECKDATE: 08/10/2023							
47247	20240334	07/01/2023		0810	77857	4,084.50	4,084.50	08/10/2023	INV	PD	20230098, CON
INVOICE: 3123531				CHECKDATE: 08/10/2023							
47248	20240334	07/01/2023		0810	77857	12,080.00	12,080.00	08/10/2023	INV	PD	20230098, CON
INVOICE: 3123557				CHECKDATE: 08/10/2023							

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47249	20240334	07/01/2023	0810		77857	973.50	973.50	08/10/2023	INV	PD	20230098, CON
	INVOICE:3123743	CHECKDATE:08/10/2023									
47250	20240334	07/01/2023	0810		77857	2,278.00	2,278.00	08/10/2023	INV	PD	20230098, CON
	INVOICE:3124168	CHECKDATE:08/10/2023									
	7858 HILLTOP STONE					30,095.50					
47310	20240335	07/01/2023	0818		77897	423.87	423.87	08/18/2023	INV	PD	20230099, CON
	INVOICE:970301	CHECKDATE:08/18/2023									
47311	20240335	07/01/2023	0818		77897	1,030.37	1,030.37	08/18/2023	INV	PD	20230099, CON
	INVOICE:970302	CHECKDATE:08/18/2023									
	6517 HOME DEPOT					1,454.24					
47202	20240487	07/21/2023	0810		77858	880.20	880.20	08/17/2023	INV	PD	MAINTENANCE S
	INVOICE:7212023	CHECKDATE:08/10/2023									
	5934 INSTITUTE FOR MULTI-SENSORY EDUCATION					40.95					
47359	20240540	08/19/2023	0825		2024062	40.95	40.95	08/25/2023	INV	PD	Sensational S
	INVOICE:244855	CHECKDATE:08/25/2023									
	8021 JILLIAN BAKER DESIGNS					390.00					
47055	20240287	07/23/2023	0801		77818	390.00	390.00	08/01/2023	INV	PD	VECTOR FILES
	INVOICE:001	CHECKDATE:08/02/2023									
	6746 JKM TRAINING, INC.					435.00					
47195	20240473	07/25/2023	0810		77859	435.00	435.00	08/17/2023	INV	PD	SCM INSTRUCTO
	INVOICE:29408	CHECKDATE:08/10/2023									
	5795 KAAC					750.00					
47189	20240431	07/01/2023	0810		2024046	750.00	750.00	08/17/2023	INV	PD	GRADES 4-5 KA
	INVOICE:0063257-IN	CHECKDATE:08/10/2023									
	7176 JUSTIN KAISER					40.00					
47201	20240481	07/28/2023	0810		77860	40.00	40.00	08/17/2023	INV	PD	REIMBURSEMENT
	INVOICE:47201	CHECKDATE:08/10/2023									
	7888 RICHARD A. KENNEDY					9,600.00					
47149	20240099	08/02/2023	0802		77830	9,600.00	9,600.00	08/02/2023	INV	PD	ANNUAL RENT F
	INVOICE:SY 23-24 STORAGE	CHECKDATE:08/02/2023									
	6062 KENT REFRIGERATION COMPANY					1,261.29					
47182	20240414	07/11/2023	0810		77861	1,261.29	1,261.29	08/17/2023	INV	PD	ICE MACHINES
	INVOICE:0000139404	CHECKDATE:08/10/2023									
47409	20240502	08/17/2023	0826		77936	1,391.30	1,391.30	08/25/2023	INV	PD	REPAIR ICE MA
	INVOICE:0000139582	CHECKDATE:08/25/2023									

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7241 KENTON COUNTY SCHOOL DISTRICT											
47154	20240050	08/03/2023	0810		77862	7,342.49	7,342.49	08/10/2023	INV	PD	BUS MAINTENAN
INVOICE: BW-07-2023						2,652.59					
8025 AARON KOFFORD											
47194	20240466	07/25/2023	0810		77863	200.00	200.00	08/17/2023	INV	PD	BLEACHER REPA
INVOICE: 47194											
7283 KYCASE											
47216	20240531	07/31/2023	0810		77864	100.00	100.00	08/10/2023	INV	PD	KAAKE STELTEN
INVOICE: 712023											
7959 LESSONLOOP											
47301	20240535	08/10/2023	0818		77898	648.00	648.00	08/18/2023	INV	PD	1 HIGH SCHOOL
INVOICE: 810203											
6630 MACGILL DISCOUNT SCHOOL NURSE SUPPLIES											
47252	20240278	08/01/2023	0810		77865	569.78	569.78	08/17/2023	INV	PD	OPEN P/O FOR
INVOICE: IN0842109											
6668 MAGIC CLEAN CARPET CLEANING											
47330	20240583	08/15/2023	0825		77923	535.00	535.00	08/25/2023	INV	PD	HS AND ELEMEN
INVOICE: 2175											
7759 MCANDREWS GLASS											
47312	20240350	07/11/2023	0818		77899	21,600.00	21,600.00	08/18/2023	INV	PD	20230115, CON
INVOICE: APPLICATION NO 5											
8017 MARK MCCAFFERTY											
47323	20240230	08/16/2023	0825		77924	450.00	450.00	08/25/2023	INV	PD	PERCUSSION AN
INVOICE: AUGUST 2023											
7360 MOMENTUM PAINTING COMPANY, LLC.											
47184	20240420	07/07/2023	0810		77866	3,731.00	3,731.00	08/17/2023	INV	PD	PAINTING OF B
INVOICE: 7999											
1093 NASCO EDUCATION											
47131	20240170	07/20/2023	0801		2024028	16.80	16.80	08/19/2023	INV	PD	ART SUPPLIES
INVOICE: 465971											
47132	20240168	07/20/2023	0801		2024028	18.36	18.36	08/19/2023	INV	PD	ART SUPPLIES
INVOICE: 465973											
47133	20240208	07/28/2023	0801		2024028	1,007.96	1,007.96	08/27/2023	INV	PD	Art Supplies
INVOICE: 470474											

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47236	20240208	08/03/2023	0810		2024040	231.72	231.72	09/02/2023	INV	PD	Art Supplies
INVOICE:473183		CHECKDATE:08/10/2023									
47237	20240171	08/08/2023	0810		2024040	41.76	41.76	09/07/2023	INV	PD	ART SUPPLIES
INVOICE:475709		CHECKDATE:08/10/2023									
6444 NATIONAL ART EDUCATION ASSOCIATION											
47151	20240179	08/10/2023	0810		77867	80.00	80.00	08/10/2023	INV	PD	FIRST YEAR PR
INVOICE:WOLF SY 23 24		CHECKDATE:08/10/2023									
1159 NKCES											
47137	20240426	07/20/2023	0801		77819	40.00	40.00	08/01/2023	INV	PD	WORKING GENIU
INVOICE:37070		CHECKDATE:08/02/2023									
47138	20240464	07/27/2023	0801		77819	11,213.40	11,213.40	08/01/2023	INV	PD	MEMBERSHIP DU
INVOICE:37081		CHECKDATE:08/02/2023									
47331	20240584	08/14/2023	0825		77925	1,867.10	1,867.10	08/25/2023	INV	PD	SLOTS/TUITION
INVOICE:37110		CHECKDATE:08/25/2023									
7164 NOETIC LEARNING											
47326	20240496	08/17/2023	0825		77926	345.00	345.00	08/25/2023	INV	PD	Fall and Sprin
INVOICE:201968		CHECKDATE:08/25/2023									
7671 NORA SYSTEMS INC											
47272	20240432	08/08/2023	0818		77900	232.21	232.21	08/18/2023	INV	PD	501700- PADS
INVOICE:21214511		CHECKDATE:08/18/2023									
4971 NORRIS, DAWN											
47061	20240446	07/21/2023	0801		77820	80.00	80.00	08/01/2023	INV	PD	REIMBURSEMENT
INVOICE:47061		CHECKDATE:08/02/2023									
47270	20240430	08/09/2023	0818		77901	35.00	35.00	08/18/2023	INV	PD	REIMBURSEMENT
INVOICE:47270		CHECKDATE:08/18/2023									
7761 OK INTERIORS CORP											
47313	20240352	07/11/2023	0818		77902	66,561.43	66,561.43	08/18/2023	INV	PD	20230117, CON
INVOICE:APPLICATION NO 2		CHECKDATE:08/18/2023									
7559 OVERDRIVE EDUCATION											
47136	20240463	07/24/2023	0801		77821	1,200.00	1,200.00	08/01/2023	INV	PD	SCHOOL DIGITA
INVOICE:H-008761Z		CHECKDATE:08/02/2023									
6150 PERFECTION PEST CONTROL, INC.											
47153	20240043	08/03/2023	0810		2024047	295.00	295.00	08/10/2023	INV	PD	PEST COTNROL
INVOICE:86414		CHECKDATE:08/10/2023									
47303	20240043	07/18/2023	0818		2024057	295.00	295.00	08/18/2023	INV	PD	PEST COTNROL
INVOICE:87334		CHECKDATE:08/18/2023									



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	7629 AMY POHLGEERS					590.00					
47190	20240433	07/24/2023	0810		77868	111.54	111.54	08/17/2023	INV PD		REIMBURSEMENT
	INVOICE:47190	CHECKDATE:08/10/2023									
	7155 PROFORMA N & M										
47053	20240258	07/24/2023	0801		77822	462.50	462.50	08/01/2023	INV PD		250 RED BEECH
	INVOICE:BF06013349A	CHECKDATE:08/02/2023									
	6510 QUALITY FIRE PROTECTION										
47314	20240367	07/11/2023	0818		2024053	4,218.75	4,218.75	08/18/2023	INV PD		20230132, CON
	INVOICE:APPLICATION 2	CHECKDATE:08/18/2023									
	7291 QUEEN CITY CLAY										
47173	20240206	07/27/2023	0810		77869	400.08	400.08	08/30/2023	INV PD		LOW FIRE WHIT
	INVOICE:7 27 2023	CHECKDATE:08/10/2023									
	4648 REALLY GOOD STUFF, INC.										
47065	20240111	07/13/2023	0801		2024031	100.64	100.64	08/01/2023	INV PD		All About Me
	INVOICE:8266676	CHECKDATE:08/02/2023									
	7613 REH&A ARCHITECTS										
47296	20240579	08/15/2023	0818		77903	27,888.51	27,888.51	08/18/2023	INV PD		20230743
	INVOICE:5945	CHECKDATE:08/18/2023									
	7080 RICHARDS ELECTRIC										
47056	20240289	07/13/2023	0801		77823	188.05	188.05	08/01/2023	INV PD		BALLASTS FIEL
	INVOICE:5010415097.002	CHECKDATE:08/02/2023									
47172	20240204	07/12/2023	0810		77870	278.46	278.46	08/30/2023	INV PD		TUBE LIGHTS
	INVOICE:5010436737.001	CHECKDATE:08/10/2023									
47193	20240445	07/25/2023	0810		77870	80.78	80.78	08/17/2023	INV PD		GE LIGHTS
	INVOICE:5010453943.001	CHECKDATE:08/10/2023									
	3003 RIDDELL ALL-AMERICAN										
47211	20240509	07/10/2023	0810		2024044	4,971.42	4,971.42	08/10/2023	INV PD		SHOULDER PAD
	INVOICE:60485788	CHECKDATE:08/10/2023									
47210	20240509	07/25/2023	0810		2024044	585.00	585.00	08/10/2023	INV PD		SHOULDER PAD
	INVOICE:60489208.00	CHECKDATE:08/10/2023									
47212	20240509	07/01/2023	0810		2024044	2,828.12	2,828.12	08/10/2023	INV PD		SHOULDER PAD
	INVOICE:951774239	CHECKDATE:08/10/2023									
	7854 RISING SUN DEVELOPING COMPANY										
47309	20240330	07/10/2023	0818		77904	122,976.04	122,976.04	08/18/2023	INV PD		20230094, CON

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE: APPLICATION NO 15 CHECKDATE: 08/18/2023											
7285 RUMPKE WASTE & RECYCLING											
47304	20240030	08/03/2023	0818		77905	141.18	141.18	08/18/2023	INV	PD	ANNUAL RECYCL
INVOICE: 3400068 CHECKDATE: 08/18/2023											
7017 RYDIN DECAL											
47050	20240214	07/26/2023	0801		2024033	1,874.75	1,874.75	08/01/2023	INV	PD	Carpool Tags
INVOICE: PS-INV109788 CHECKDATE: 08/02/2023											
47051	20240220	07/26/2023	0801		2024033	329.30	329.30	08/01/2023	INV	PD	170 STAFF PAR
INVOICE: PS-INV109789 CHECKDATE: 08/02/2023											
6804 SADLIER SCHOOL											
47406	20240125	07/31/2023	0825		77927	13.99	13.99	08/25/2023	INV	PD	Grammar Works
INVOICE: 176943 CHECKDATE: 08/25/2023											
47407	20240124	07/31/2023	0825		77927	52.97	52.97	08/25/2023	INV	PD	Grammar Works
INVOICE: 176971 CHECKDATE: 08/25/2023											
47171	20240125	07/26/2023	0810		77871	44.34	44.34	08/30/2023	INV	PD	Grammar works
INVOICE: INV176123 CHECKDATE: 08/10/2023											
4984 SANITATION DISTRICT NO. 1											
47145	20240040	07/24/2023	0801		77824	39.50	39.50	08/01/2023	INV	PD	ACCT 94550099
INVOICE: 6 1 23 6 30 23 CHECKDATE: 08/02/2023											
7787 GATEWAY EDUCATION HOLDINGS LLC											
47271	20240474	08/07/2023	0818		2024054	6,794.70	6,794.70	08/18/2023	INV	PD	ADDITIONAL EN
INVOICE: 7028505081 CHECKDATE: 08/18/2023											
7331 SARAH SCHOBEL											
47198	20240478	07/28/2023	0810		77872	40.00	40.00	08/17/2023	INV	PD	REIMBURSEMENT
INVOICE: 47198 CHECKDATE: 08/10/2023											
4850 SCHOLASTIC											
47165	20240113	07/25/2023	0810		2024045	288.75	288.75	08/30/2023	INV	PD	Storyworks -
INVOICE: M7398266 2 CHECKDATE: 08/10/2023											
47167	20240116	07/25/2023	0810		2024045	308.00	308.00	08/30/2023	INV	PD	Storyworks
INVOICE: M7403845 6 CHECKDATE: 08/10/2023											
47164	20240112	07/25/2023	0810		2024045	577.52	577.52	08/30/2023	INV	PD	Storyworks 2n
INVOICE: M7403924 9 CHECKDATE: 08/10/2023											
47169	20240120	07/25/2023	0810		2024045	691.85	691.85	08/30/2023	INV	PD	Let's Find Ou
INVOICE: M7419016 6 CHECKDATE: 08/10/2023											
47170	20240121	07/25/2023	0810		2024045	269.50	269.50	08/30/2023	INV	PD	Storyworks 4t
INVOICE: M7419059 6 CHECKDATE: 08/10/2023											
47168	20240117	07/25/2023	0810		2024045	186.78	186.78	08/30/2023	INV	PD	Junior Schola
INVOICE: M7419713 8 CHECKDATE: 08/10/2023											
47166	20240113	07/25/2023	0810		2024045	356.13	356.13	08/30/2023	INV	PD	Storyworks -

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INVOICE:M7419823	5			CHECKDATE:08/10/2023		2,678.53					
7851	SCHOLASTIC CHOICES MAGAZINE										
47163	20240093	07/25/2023		0810	77873	499.50	499.50	08/30/2023	INV	PD	CHOICES MAGAZ
INVOICE:M7404520	4			CHECKDATE:08/10/2023							
6909	SCHOOL HEALTH CORPORATION										
47192	20240442	07/31/2023		0810	77874	704.99	704.99	08/17/2023	INV	PD	59843-OUTDOOR
INVOICE:4233908	00			CHECKDATE:08/10/2023							
7061	SCHOOLHOUSE DRIVELINE										
47259	20240536	08/02/2023		0810	77875	795.00	795.00	08/17/2023	INV	PD	CARPOOL DRIVE
INVOICE:4220				CHECKDATE:08/10/2023							
5937	SECO ELECTRIC CO., INC.										
47213	20240510	07/19/2023		0810	77876	667.00	667.00	08/10/2023	INV	PD	PARKING LOT L
INVOICE:5624				CHECKDATE:08/10/2023							
47332	20240585	08/03/2023		0825	77928	900.00	900.00	08/25/2023	INV	PD	ANNUAL ALARM
INVOICE:5681				CHECKDATE:08/25/2023							
8023	MENTOR SELA										
47148	20240459	07/10/2023		0801	77825	1,000.00	1,000.00	08/01/2023	INV	PD	GOALKEEPER SE
INVOICE:1002				CHECKDATE:08/02/2023							
6404	SHI INTERNATIONAL										
47352	20240573	08/21/2023		0825	77929	2,435.00	2,435.00	08/25/2023	INV	PD	EL ADOBE CREA
INVOICE:B17263054				CHECKDATE:08/25/2023							
5803	SLETTO, LISA										
47062	20240447	07/21/2023		0801	2024029	173.10	173.10	08/01/2023	INV	PD	REIMBURSEMENT
INVOICE:47062				CHECKDATE:08/02/2023							
8029	RACHEL SMITH										
47264	20240524	08/10/2023		823	77886	100.00	100.00	08/10/2023	INV	PD	OPENING BANKS
INVOICE:8 2023				CHECKDATE:08/10/2023							
5191	SPEEDWAY SUPER AMERICA LLC										
47146	20240041	07/24/2023		0801	77826	124.86	124.86	08/01/2023	INV	PD	FUEL CHARGES
INVOICE:772023				CHECKDATE:08/02/2023							
47305	20240041	08/07/2023		0818	77906	393.13	393.13	08/18/2023	INV	PD	FUEL CHARGES
INVOICE:8 7 2023	STATEMENT			CHECKDATE:08/18/2023							
7782	MICHELLE STAMPER										

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47179 INVOICE:47179	20240315	07/31/2023	0810 CHECKDATE:08/10/2023	77877	164.35	164.35	08/17/2023	INV PD	20231577	REI	
5027 STAPLES, INC.											
47052 INVOICE:8070856360	20240251	07/08/2023	0801 CHECKDATE:08/02/2023	77827	547.67	547.67	08/01/2023	INV PD			
6091 STEVE WEISS MUSIC											
47360 INVOICE:INV1221691.1	20240455	08/01/2023	0825 CHECKDATE:08/25/2023	77930	324.78	324.78	08/25/2023	INV PD	VARIOUS DRUM		
6320 STILES, DARA											
47204 INVOICE:47204	20240498	08/03/2023	0810 CHECKDATE:08/10/2023	77878	40.00	40.00	08/17/2023	INV PD	REIMBURSEMENT		
7996 NORTH AMERICAN RESCUE HOLDINGS, LLC											
47043 INVOICE:INV13834 FREIGHT	20240462	07/01/2023	0801 CHECKDATE:08/02/2023	77828	75.00	75.00	08/01/2023	INV PD	FRIEGHT CHARG		
1891 SWAN FLORAL & GIFT											
47256 INVOICE:568970 1	20240506	08/08/2023	0810 CHECKDATE:08/10/2023	77879	48.49	48.49	08/17/2023	INV PD	FLOWERS FOR C		
5886 SWEETWATER											
47408 INVOICE:37550397	20240453	07/31/2023	0825 CHECKDATE:08/25/2023	77931	1,367.40	1,367.40	08/25/2023	INV PD	MICROPHONE CA		
7114 TEACHERS PAY TEACHER											
47333 INVOICE:237029813	20240576	08/18/2023	0825 CHECKDATE:08/25/2023	77932	452.99	452.99	08/25/2023	INV PD	8TH GRADE MAT		
7727 TEACHTOWN.COM											
47404 INVOICE:inv0876	20240104	07/01/2023	0825 CHECKDATE:08/25/2023	77933	2,990.00	2,990.00	08/25/2023	INV PD	TEACH TOWN 1		
7777 TERRACON CONSULTANTS											
47306 INVOICE:TJ56167	20240326	08/07/2023	0818 CHECKDATE:08/18/2023	77907	6,790.00	6,790.00	08/18/2023	INV PD	20230497, CON		
7369 TORK WINCH											
47191 INVOICE:6435	20240440	07/26/2023	0810 CHECKDATE:08/10/2023	77880	376.85	376.85	08/17/2023	INV PD	SINGLE KEYSWI		
7484 TOSHIBA BUSINESS SOLUTIONS INC (USA)											

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47045	20240039	07/22/2023		0801	77829	655.70	655.70	08/01/2023	INV	PD	COPIER LEASE,
	INVOICE: 5026021425	CHECKDATE: 08/02/2023									
	7627	TOSHIBA	PAPERCUT								
47307	20240038	07/29/2023		0818	77908	174.12	174.12	08/18/2023	INV	PD	PAPER CUT SOF
	INVOICE: 5079803116	CHECKDATE: 08/18/2023									
	2007	TREETOP	PUBLISHING								
47047	20240110	07/25/2023		0801	2024030	382.91	382.91	08/01/2023	INV	PD	Scrapbooks
	INVOICE: 679873	CHECKDATE: 08/02/2023									
47054	20240269	07/25/2023		0801	2024030	38.50	38.50	08/01/2023	INV	PD	Bare Book
	INVOICE: 680130	CHECKDATE: 08/02/2023									
	7823	TRI-STATE	BUILDINGS, INC.			421.41					
47260	20240382	07/01/2023		0810	77881	3,600.00	3,600.00	08/17/2023	INV	PD	20230515, CON
	INVOICE: 72023	CHECKDATE: 08/10/2023									
47261	20240382	08/01/2023		0810	77881	3,600.00	3,600.00	08/17/2023	INV	PD	20230515, CON
	INVOICE: 82023	CHECKDATE: 08/10/2023									
	2792	TRU-LINE	STRIPING			7,200.00					
47181	20240411	08/04/2023		0810	77882	980.00	980.00	08/17/2023	INV	PD	STRIPING OF B
	INVOICE: 3451	CHECKDATE: 08/10/2023									
	1905	UNITED ART & EDUCATION	SUPPLY CO.								
47174	20240210	07/26/2023		0810	2024043	715.45	715.45	08/30/2023	INV	PD	art supplies
	INVOICE: INV195974	CHECKDATE: 08/10/2023									
	6949	US	BANK								
47318	20240247	07/11/2023		0825	2024063	233,606.25	233,606.25	08/25/2023	INV	PD	ACCT 21424200
	INVOICE: 2343334	CHECKDATE: 08/25/2023									
47176	20240248	08/10/2023		0810	2024041	39,409.97	39,409.97	08/17/2023	INV	PD	ACCT 23944000
	INVOICE: 2365886	CHECKDATE: 08/10/2023									
	5460	VERNIER	SOFTWARE & TECHNOLOGY			273,016.22					
47320	20240081	07/01/2023		0825	77934	225.00	225.00	08/25/2023	INV	PD	VERNIER VIDEO
	INVOICE: 5465673	CHECKDATE: 08/25/2023									
	1932	WALTON-VERONA	BOARD OF EDUCATION								
47203	20240489	08/03/2023		0810	77883	270.00	270.00	08/17/2023	INV	PD	KSBA REGIONAL
	INVOICE: 952023	MTG	CHECKDATE: 08/10/2023								
	7517	STACIE	WETHINGTON								

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47188 INVOICE:47188	20240425	07/20/2023		0810	77884	598.84	598.84	08/17/2023	INV	PD	REIMBURSEMENT
8035 WEVIDEO											
47405 INVOICE:CINV4800	20240419	07/28/2023		0825	77935	1,384.48	1,384.48	08/25/2023	INV	PD	weVideo
47397 INVOICE:CINV5164	20240552	08/21/2023		0825	77935	282.13	282.13	08/25/2023	INV	PD	weVideo - 30
8026 ALAN YANKE											
47197 INVOICE:47197	20240477	07/28/2023		0810	77885	40.00	40.00	08/17/2023	INV	PD	REIMBURSEMENT
						40.00					
						1,046,797.27					

** END OF REPORT - Generated by Kristi ward **

