BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.											
3721193 INVOICE:s100065645.001		08/07/2023		091523		124.95		09/15/2023	INV	APP	OES-CHILLER REPAIR WO# 9012199
3721676 INVOICE:S100066007.001		08/16/2023		091523		250.81		09/15/2023	INV	APP	TRANS-LIGHT POLE WO# 901220401
						375.76					
270 A-1 ELECTRIC MOTOR SERVICE											
3721447 INVOICE:71600		08/14/2023		091523		367.09		09/15/2023	INV	APP	NPES-CHECK HOT WATER WO# 90322
3721448 INVOICE:71657		08/15/2023		091523		170.68		09/15/2023	INV	APP	RAJ-AC WO# 903220346
3721735 INVOICE:71795		08/18/2023		091523		128.01		09/15/2023	INV	APP	RAJ-AC CHECK WO# 903220346
3721734 INVOICE:71796		08/18/2023		091523		604.80		09/15/2023	INV	APP	SES-HVAC CHECK WO# 903220562
						1,270.58					
54565 ACCUTRAIN CORPORATION											
3720793 INVOICE:14220	2401255	08/09/2023		091523		14,450.00		09/15/2023	INV	APP	ARP ESSER-CMS RESPONSIBILITY-C
54887 ACTIVE INTERNET TECHNOLOGIES LLC											
3721563 INVOICE:INV050993	2400819	07/01/2023		091523		4,000.00		09/15/2023	INV	APP	TECH-AZURE INTEGRATION RENEWAL
740 ADAMS LAW PLLC											
3720794 INVOICE:286657		08/08/2023		091523		15,223.50		09/15/2023	INV	APP	LEGAL FEES/EXPENSES
54523 JOYCE A ADAMS											
3722129 INVOICE:083123		09/06/2023		091523E		43.41		09/15/2023	INV	APP	ST PAUL TUTOR
54848 EMILY ADDINGTON											
3722130 INVOICE:083123		09/06/2023		091523E		108.53		09/15/2023	INV	APP	ST PAUL TUTOR
840 ADVANCE LOCK SERVICE, INC.											
3721449 INVOICE:600484		08/10/2023		091523		319.96		09/15/2023	INV	APP	KES-DOOR REPAIR WO# 905219109
3721736 INVOICE:600534		08/22/2023		091523		37.50		09/15/2023	INV	APP	CHS-KEYS WO# 905220823
						357.46					
51717 ADVANCED TURF SOLUTIONS INC											

BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3721451 INVOICE:SO1116181		08/15/2023		091523		225.00		09/15/2023	INV	APP	SES-WEED SPRAY WO# 450219387
3721450 INVOICE:SO1116182		08/15/2023		091523		91.00		09/15/2023	INV	APP	BCHS-WEED SPRAY WO# 450218966
						316.00					
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)											
3721114 INVOICE:438466	2400533	08/17/2023		091523E		1,272.44		09/15/2023	INV	APP	STUSER-Interpreting Services f
3721272 INVOICE:438625	2400533	08/24/2023		091523E		640.00		09/15/2023	INV	APP	STUSER-Interpreting Services f
3721638 INVOICE:438776	2400533	08/31/2023		091523E		56.25		09/15/2023	INV	APP	STUSER-Interpreting Services f
3721093 INVOICE:I-11973	2400533	08/21/2023		091523E		486.35		09/15/2023	INV	APP	STUSER-Interpreting Services f
3721673 INVOICE:I-12007	2401397	08/28/2023		091523E		6,330.80		09/15/2023	INV	APP	STUSER-Code of Conduct Transla
						8,785.84					
54794 AG IREPAIR INC											
3721512 INVOICE:089795	2401649	08/25/2023		091523		20.00		09/15/2023	INV	APP	SPED-South - iPad repair
51524 AIR SOURCE TECHNOLOGY											
3722212 INVOICE:31931	2400720	08/28/2023		091523		200.00		09/15/2023	INV	APP	CMS, Asbestos abatement
55153 ALL PRO INVESTMENTS LLC											
3721124 INVOICE:19595	2400424	08/04/2023		091523		128.55		09/15/2023	INV	APP	WRH - Fiber Floor Pads per Cha
3721123 INVOICE:19677	2400424	08/15/2023		091523		85.70		09/15/2023	INV	APP	WRH - Fiber Floor Pads per Cha
3721122 INVOICE:19678	2401339	08/15/2023		091523		14,795.00		09/15/2023	INV	APP	Toilet Paper for Stock @ WRH p
3721309 INVOICE:19725	2401431	08/23/2023		091523		359.50		09/15/2023	INV	APP	CMS - 2 Custodial Carts per Ch
3721630 INVOICE:19726	2401449	08/23/2023		091523		1,373.92		09/15/2023	INV	APP	Supplies for Stock @ WRH per C
3721628 INVOICE:19793	2401681	08/29/2023		091523		1,193.95		09/15/2023	INV	APP	WRH - Supplies for Stock per C
3721629 INVOICE:19794	2401449	08/29/2023		091523		166.60		09/15/2023	INV	APP	Supplies for Stock @ WRH per C
3721987 INVOICE:19824	2401229	08/31/2023		091523		9,657.00		09/15/2023	INV	APP	WRH - Urinal Screens for FY24
						27,760.22					
53727 ALLSTATE SIGNS & PRINTING											
3721222 INVOICE:023-6628	2400987	08/14/2023		091523		5,893.00		09/15/2023	INV	APP	ATTEND23-24 District Code of C

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52767 ALPINE VALLEY WATER INC (S)											
3721354 INVOICE:0407615	2306784	05/01/2023		091523		22.94		09/15/2023	INV	APP	CMS-BOTTLE WATER
3721355 INVOICE:0408605	2306784	05/04/2023		091523		69.70		09/15/2023	INV	APP	CMS-BOTTLE WATER
3721356 INVOICE:0427430	2306784	06/29/2023		091523		57.75		09/15/2023	INV	APP	CMS-BOTTLE WATER
3721353 INVOICE:0429065	2401489	07/01/2023		091523		651.80		09/15/2023	INV	APP	CMS-QUATERLY WATER
						802.19					
1460 AMERICAN BUS & ACCESSORIES,INC											
3721741 INVOICE:247173	2400425	08/04/2023		091523		132.90		09/15/2023	INV	APP	BUS REPAIR PARTS
3721742 INVOICE:247174	2400425	08/04/2023		091523		214.88		09/15/2023	INV	APP	BUS REPAIR PARTS
3721743 INVOICE:247175	2400425	08/04/2023		091523		90.45		09/15/2023	INV	APP	BUS REPAIR PARTS
3721744 INVOICE:247176	2400425	08/04/2023		091523		50.04		09/15/2023	INV	APP	BUS REPAIR PARTS
3721745 INVOICE:247177	2400425	08/04/2023		091523		172.56		09/15/2023	INV	APP	BUS REPAIR PARTS
3721740 INVOICE:247190	2400425	08/04/2023		091523		15.52		09/15/2023	INV	APP	BUS REPAIR PARTS
3721173 INVOICE:247403	2400425	08/11/2023		091523		15.52		09/15/2023	INV	APP	BUS REPAIR PARTS
3721174 INVOICE:247404	2400425	08/11/2023		091523		51.66		09/15/2023	INV	APP	BUS REPAIR PARTS
3721423 INVOICE:247591	2400425	08/18/2023		091523		518.54		09/15/2023	INV	APP	BUS REPAIR PARTS
3721424 INVOICE:247597	2400425	08/18/2023		091523		253.84		09/15/2023	INV	APP	BUS REPAIR PARTS
3721425 INVOICE:247598	2400425	08/18/2023		091523		594.48		09/15/2023	INV	APP	BUS REPAIR PARTS
3721426 INVOICE:247599	2400425	08/18/2023		091523		112.26		09/15/2023	INV	APP	BUS REPAIR PARTS
3721427 INVOICE:247600	2400425	08/18/2023		091523		298.74		09/15/2023	INV	APP	BUS REPAIR PARTS
3721428 INVOICE:247601	2400425	08/18/2023		091523		156.82		09/15/2023	INV	APP	BUS REPAIR PARTS
3721746 INVOICE:247673	2400425	08/22/2023		091523		144.36		09/15/2023	INV	APP	BUS REPAIR PARTS
3721747 INVOICE:247769	2400425	08/25/2023		091523		712.40		09/15/2023	INV	APP	BUS REPAIR PARTS
3721803 INVOICE:247770	2400425	08/25/2023		091523		196.31		09/15/2023	INV	APP	BUS REPAIR PARTS
3721748 INVOICE:247787	2400425	08/25/2023		091523		382.50		09/15/2023	INV	APP	BUS REPAIR PARTS
3721749 INVOICE:247801	2400425	08/25/2023		091523		1,129.38		09/15/2023	INV	APP	BUS REPAIR PARTS
3722099 INVOICE:248032	2400425	09/01/2023		091523		382.62		09/15/2023	INV	APP	BUS REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3722100	2400425	09/01/2023		091523		1,733.14		09/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:248033											
3722101	2400425	09/01/2023		091523		145.11		09/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:248034											
3722102	2400425	09/01/2023		091523		208.80		09/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:248035											
3722104	2400425	09/01/2023		091523		224.52		09/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:248046											
3722103	2400425	09/01/2023		091523		191.31		09/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:248047											
3722105	2400425	09/01/2023		091523		333.02		09/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:248055											
						8,461.68					
1830 AMSTERDAM PRINTING & LITHO											
3720869	2400371	07/18/2023		091523		1,023.45		09/15/2023	INV	APP	BCHS-YSC Bags for Freshman Ori
INVOICE:7386343											
2280 APPLE COMPUTER INC.											
3721487	2401432	08/19/2023		091523E		449.00		09/15/2023	INV	APP	SPED-South - iPad mini
INVOICE:MA14110722											
3721616	2401231	08/24/2023		091523E		17,640.00		09/15/2023	INV	APP	SCES IPADS FOR CLASSROOM USE
INVOICE:MA15088073											
						18,089.00					
50996 BECKY ARAGON											
3721230	2401518	08/23/2023		091523E		95.22		09/15/2023	INV	APP	NSM - Momentum Acacdemy
INVOICE:082223											
3722187		09/06/2023		091523E		24.38		09/15/2023	INV	APP	MILEAGE/AUG
INVOICE:083123											
						119.60					
44469 B & H VIDEO INC											
3721125	2400956	07/30/2023		091523		183.80		09/15/2023	INV	APP	RAJ-LAMINATION FILM
INVOICE:215343055											
3721429	2307955	08/08/2023		091523		27.84		09/15/2023	INV	APP	RCHS--LAVEC - TECH SUPPLIES -
INVOICE:215600677											
3721546	2401511	08/21/2023		091523		932.22		09/15/2023	INV	APP	CMS-PROJECTORS - MOSES
INVOICE:215968545											
						1,143.86					
45203 BAETEN'S NURSERY & GREENHOUSES, INC											
3721126	2400759	08/01/2023		091523		1,950.00		09/15/2023	INV	APP	BCHS-57 SCOOPS OF MULCH FOR PR
INVOICE:154733											
3721175	2400758	08/01/2023		091523		340.00		09/15/2023	INV	APP	RCHS-10 SCOOPS OF MULCH
INVOICE:154734											
						2,290.00					
52223 ERIC BALL											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3722092 INVOICE:100623	2401933	09/06/2023		091523E		2,691.88		09/15/2023	INV	APP	AASPA CONFERNCE ANAHEIM, CA OC
53906 BALLYSHANNON MIDDLE SCHOOL											
3721071 INVOICE:70193	2401521	07/27/2023		091523		40.00		09/15/2023	INV	APP	BMS-SBDM TRAINING REFUND
3360 BARNES & NOBLE BOOKSELLERS INC											
3721097 INVOICE:3408-8152	2401526	08/21/2023		091523		164.99		09/15/2023	INV	APP	SPED-Hall - DSM book
3721750 INVOICE:4446338	2400428	07/12/2023		091523		1,048.20		09/15/2023	INV	APP	English Classroom Supplemental
3720895 INVOICE:4448747	2400790	07/20/2023		091523		28.78		09/15/2023	INV	APP	TES-LIBRARY BOOK FOR STORY WAL
3721751 INVOICE:4450584	2400428	07/26/2023		091523		334.80		09/15/2023	INV	APP	English Classroom Supplemental
3721752 INVOICE:4450809	2400428	07/26/2023		091523		-334.80		09/15/2023	CRM	APP	English Classroom Supplemental
3721513 INVOICE:4455986	2401033	08/11/2023		091523		391.03		09/15/2023	INV	APP	CES-BOOKS - ESS INCENTIVES
3721514 INVOICE:4457319	2401358	08/15/2023		091523		335.30		09/15/2023	INV	APP	CHS-PURCHASING ITEMS FOR MENTA
						1,968.30					
52454 BARNES, DENNIG & CO LLC (P)											
3722208 INVOICE:228126		08/31/2023		091523		26,000.00		09/15/2023	INV	APP	3RD PROGRESS BILL AUDIT 6/30/2
54660 JOSEPH D BERK											
3721232 INVOICE:52329	2401325	08/15/2023		091523		900.00		09/15/2023	INV	APP	OES-HANDBOOKS
49058 KRISTYN BESCHMAN											
3722188 INVOICE:083023		09/06/2023		091523E		29.44		09/15/2023	INV	APP	MILEAGE/AUG
26720 BEST ONE TIRE & SERV.OF MID AMERICA											
3721804 INVOICE:5080009887	2400262	08/29/2023		091523		323.70		09/15/2023	INV	APP	MOTOR POOL TIRES
3721737 INVOICE:5080010233	2400262	08/24/2023		091523		340.00		09/15/2023	INV	APP	MOTOR POOL TIRES
						663.70					
53192 BIO SERV/ROSE PEST SOLUTIONS											
3722225 INVOICE:227538C	2400647	08/31/2023		091523		2,786.00		09/15/2023	INV	APP	Monthly Pest Management - FY24
54188 NICOLE M BISHOP											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3722189		09/06/2023		091523E		79.67		09/15/2023	INV	APP	MILEAGE/AUG
INVOICE:083123											
46934 BLICK ART MATERIALS											
3721668	2401578	08/26/2023		091523		65.80		09/15/2023	INV	APP	BMS-8TH GRADE SUPPLIES
INVOICE:1340065											
46473 BLUEGRASS INTERNATIONAL TRUCKS											
3721430	2400459	08/22/2023		091523		2,821.77		09/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:X100184178:01											
3721753	2400459	08/25/2023		091523		77.65		09/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:X100184205:01											
3721754	2400459	08/25/2023		091523		129.40		09/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:X100184261:01											
3722106	2400459	08/29/2023		091523		31.84		09/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:X100184401:01											
3721805	2400459	08/28/2023		091523		66.44		09/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:X100184405:01											
3722107	2400459	08/31/2023		091523		61.53		09/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:X100184548:01											
						3,188.63					
54716 BLUEGRASS BEHAVIORAL HEALTH GROUP											
3720798	2400938	08/16/2023		091523		800.00		09/15/2023	INV	APP	CHS-PAYING THE REMAINDER OF CU
INVOICE:CGFO723											
53596 BLUUM OF MINNESOTA LLC											
3721129	2400814	08/07/2023		091523		1,162.93		09/15/2023	INV	APP	EES, audio enhancement for cla
INVOICE:929459											
3721127	2400855	08/08/2023		091523		46.35		09/15/2023	INV	APP	LES-BLUM CHARGER FOR MICROPHON
INVOICE:929993											
3721128	2400814	08/09/2023		091523		439.00		09/15/2023	INV	APP	EES, audio enhancement for cla
INVOICE:930196											
3721098	2401174	08/16/2023		091523		46.35		09/15/2023	INV	APP	BES-EXTERNAL BATTERY CHARGER
INVOICE:931941											
						1,694.63					
18980 BOONE COUNTY CLERK											
3721719	2307945	08/31/2023		091523		15.00		09/15/2023	INV	APP	8 REGISTRATIONS
INVOICE:052423A											
3721720	2307945	08/31/2023		091523		15.00		09/15/2023	INV	APP	8 REGISTRATIONS
INVOICE:052423B											
3721721	2307945	08/31/2023		091523		15.00		09/15/2023	INV	APP	8 REGISTRATIONS
INVOICE:052423C											
3721722	2307945	08/31/2023		091523		15.00		09/15/2023	INV	APP	8 REGISTRATIONS
INVOICE:052423D											
3721723	2307945	08/31/2023		091523		15.00		09/15/2023	INV	APP	8 REGISTRATIONS
INVOICE:052423E											
3721724	2307945	08/31/2023		091523		15.00		09/15/2023	INV	APP	8 REGISTRATIONS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:052423F											
3721731	2307945	08/31/2023		091523		15.00		09/15/2023	INV	APP	8 REGISTRATIONS
INVOICE:052423G											
3721718	2307945	08/31/2023		091523		15.00		09/15/2023	INV	APP	8 REGISTRATIONS
INVOICE:052523											
						120.00					
4580 BOONE COUNTY FISCAL COURT											
3721280		08/16/2023		091523		643.89		09/15/2023	INV	APP	MPLWD UTILITIES MAY 23
INVOICE:2017											
4570 BOONE COUNTY PLANNING COMMISSION											
3721806		07/21/2023		091523		26,600.00		09/15/2023	INV	APP	FISCAL YR 7/1/23-6/30/24 BC G
INVOICE:072123											
4630 BOONE COUNTY SHERIFF'S DEPT.											
3721239		07/01/2023		091523		95,457.44		09/15/2023	INV	APP	GMS/CEMS SRO 7/1/23-9/30/23
INVOICE:2023-SRO-3											
53351 ERICA BOUWIE											
3722217		09/07/2023		091523E		22.08		09/15/2023	INV	APP	MILEAGE/AUG
INVOICE:082923											
53122 CHAD BRADY											
3721940		09/05/2023		091523E		90.62		09/15/2023	INV	APP	MILEAGE/AUG
INVOICE:083123											
5220 BUDGET PRINTING											
3720796	2401058	08/02/2023		091523		38.00		09/15/2023	INV	APP	Jeremy Booher business cards
INVOICE:00037097											
3720795	2401181	08/10/2023		091523		1,388.00		09/15/2023	INV	APP	Envelopes for Food Service let
INVOICE:00037137											
3721248	2401490	08/22/2023		091523		160.00		09/15/2023	INV	APP	HR-ATHLETIC PASSES
INVOICE:00037166											
3721488	2401406	08/23/2023		091523		32.00		09/15/2023	INV	APP	Business cards for Jimmi, Mich
INVOICE:00037174											
						1,618.00					
55241 GRACE BURCHFIELD											
3722204		09/06/2023		091523E		30.64		09/15/2023	INV	APP	MILEAGE/AUG
INVOICE:082523											
49963 KELLY BUYS											
3721941		09/05/2023		091523E		20.70		09/15/2023	INV	APP	MILEAGE/AUG
INVOICE:083123											
55215 C & E TECH SERVICES LLC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3721489 INVOICE:1490	2401294	08/24/2023		091523		642.05		09/15/2023	INV	APP	FIBER REPAIR - COOPER HIGH SCH
50056 VOYAGER SOPRIS LEARNING											
3721135 INVOICE:6962951	2400337	08/08/2023		091523		2,722.50		09/15/2023	INV	APP	BMS-GIZMOS SCIENCE
53446 COUGHLAN COMPANIES LLC											
3722058 INVOICE:331707	2401399	08/17/2023		091523		1,999.00		09/15/2023	INV	APP	EES-CAPSTONE PEBBLE GO AND PEB
51116 CARNEGIE LEARNING INC											
3721637 INVOICE:1037652	2401624	08/30/2023		091523		7,000.00		09/15/2023	INV	APP	FASTFORWORD RENEWAL 23-24 MES-
54496 KELSEE CARTER											
3721810 INVOICE:083023		09/01/2023		091523E		57.96		09/15/2023	INV	APP	MILEAGE/AUG
54824 DONNA CAUDLE											
3722218 INVOICE:082823		09/07/2023		091523E		15.64		09/15/2023	INV	APP	MILEAGE/AUG
45750 CDW GOVERNMENT, INC											
3721283 INVOICE:KS44838	2400597	07/17/2023		091523		36.26		09/15/2023	INV	APP	SES-web cam(36.26)
3721282 INVOICE:LB62213	2400978	08/01/2023		091523		2,021.52		09/15/2023	INV	APP	SES-projector(2065.87)
3721554 INVOICE:LB66934	2401006	08/01/2023		091523		597.00		09/15/2023	INV	APP	SES-counselor printers(597)
3721132 INVOICE:LD39305	2401112	08/04/2023		091523		1,780.10		09/15/2023	INV	APP	COMPUTER UPDATES FOR LABS-MES
3721131 INVOICE:LD51762	2401112	08/05/2023		091523		648.72		09/15/2023	INV	APP	COMPUTER UPDATES FOR LABS-MES
3721045 INVOICE:LF84099	2401240	08/09/2023		091523		2,110.69		09/15/2023	INV	APP	GMS-SSD DRIVES
3721281 INVOICE:LG41793	2401271	08/10/2023		091523		220.22		09/15/2023	INV	APP	IG-Teacher supplies
3721130 INVOICE:LH08279	2401112	08/12/2023		091523		343.44		09/15/2023	INV	APP	COMPUTER UPDATES FOR LABS-MES
3720870 INVOICE:LJ31061	2401241	08/16/2023		091523		58,269.75		09/15/2023	INV	APP	TECH-GO GUARDIAN RENEWAL 23-24
3721669 INVOICE:LL40303	2401512	08/21/2023		091523		381.45		09/15/2023	INV	APP	RHS-Library Computer Drives/Mc
3721313 INVOICE:LL51022	2400870	08/21/2023		091523		3,250.00		09/15/2023	INV	APP	IG-Design Pathway Adobe Cloud
3722059 INVOICE:LM41711	2401555	08/23/2023		091523		72.00		09/15/2023	INV	APP	GMS-PROJECTOR LAMP

SEPTEMBER 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3721990	2401622	08/24/2023		091523		65.26		09/15/2023	INV	APP	LSS-Webcam- H. Bushelman
INVOICE:LM99798											
3721989	2401556	08/24/2023		091523		222.11		09/15/2023	INV	APP	SES-printer inks(222.11)
INVOICE:LN06366											
3721726	2401713	08/30/2023		091523		313.70		09/15/2023	INV	APP	BMS-HDMI CABLE
INVOICE:LQ19318											
						70,332.22					
44936 CENGAGE LEARNING											
3722060	2401925	07/02/2023		091523		4,859.90		09/15/2023	INV	APP	CHS-Kim Shearer
INVOICE:81499009											
3720797	2400757	07/24/2023		091523		1,232.00		09/15/2023	INV	APP	OMS-1 year access Shelly Cashm
INVOICE:81601780											
3721728	2401672	08/28/2023		091523		4,671.00		09/15/2023	INV	APP	RCHS-CENGAGE
INVOICE:82017317											
3721715	2401752	08/29/2023		091523		2,387.00		09/15/2023	INV	APP	BMS-DIGITAL LITERACY PROGRAM
INVOICE:82061607											
						13,149.90					
43050 CENTER FOR APPLIED LINGUISTICS											
3721247	2307928	08/23/2023		091523E		12,287.00		09/15/2023	INV	APP	LSS-CAL SIOP PL EVENT AUG 10,
INVOICE:014827											
50721 CENTERING ON CHILDREN/SHOEBOX TASKS											
3721738	2401473	08/21/2023		091523		1,592.75		09/15/2023	INV	APP	SPED-Izzo - Shoebox Tasks
INVOICE:14939											
51507 CENTRAL STATES BUS SALES INC											
3721886	2400469	08/03/2023		091523		207.78		09/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:IN585262											
3721177	2400469	08/10/2023		091523		790.28		09/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:IN585791											
3721178	2400469	08/14/2023		091523		801.72		09/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:IN586083											
3721176	2400469	08/15/2023		091523		323.96		09/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:IN586347											
3721887	2400469	08/21/2023		091523		1,762.68		09/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:IN586928											
3721891	2400469	08/22/2023		091523		1,712.46		09/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:IN587144											
3721890	2400469	08/22/2023		091523		53.40		09/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:IN587146											
3721889	2400469	08/22/2023		091523		1,035.86		09/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:IN587155											
3721888	2400469	08/22/2023		091523		1,647.28		09/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:IN587251											
3721892	2400469	08/23/2023		091523		835.71		09/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:IN587290											
3721894	2400469	08/24/2023		091523		450.00		09/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:IN587486											
3721893	2400469	08/24/2023		091523		617.71		09/15/2023	INV	APP	BUS REPAIR PARTS

SEPTEMBER 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:IN587493											
3721881	2400469	08/25/2023		091523		213.84		09/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:IN587716											
3721882	2400469	08/25/2023		091523		137.88		09/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:IN587720											
3721883	2400469	08/25/2023		091523		212.50		09/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:IN587773											
3721884	2400469	08/28/2023		091523		400.00		09/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:IN587845											
3721885	2400469	08/30/2023		091523		71.88		09/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:IN588239											
3722108	2400469	09/01/2023		091523		1,510.10		09/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:IN588601											
						12,785.04					
52386 SARA MARIE CHALFANT (I)											
3722131		09/06/2023		091523E		202.58		09/15/2023	INV	APP	ST PAUL TUTOR
INVOICE:083123											
13620 CHARIS & DOXA CREATIVE INC											
3721070	2401016	07/31/2023		091523		138.03		09/15/2023	INV	APP	RCHS-FAST SIGNS
INVOICE:226-63622											
54287 MARIAH CHESHIER											
3722094		09/06/2023		091523E		10.58		09/15/2023	INV	APP	MILEAGE/AUG
INVOICE:083023											
50950 CHICK-FIL-A											
3722213	2400569	09/06/2023		091523		533.09		09/15/2023	INV	APP	Breakfast for SSAC Students- 2
INVOICE:038164654											
7800 CINTAS INC./FIRST AID-SAFETY											
3721180	2400246	08/15/2023		091523		43.66		09/15/2023	INV	APP	PARTS WASHER -TOWELS -COVERS
INVOICE:4164681835											
3721179	2400246	08/15/2023		091523		32.32		09/15/2023	INV	APP	PARTS WASHER -TOWELS -COVERS
INVOICE:4164681914											
3721221	2400394	08/17/2023		091523		173.90		09/15/2023	INV	APP	ATC, Cintas 2023-24
INVOICE:4164918512											
3721432	2400246	08/22/2023		091523		43.66		09/15/2023	INV	APP	PARTS WASHER -TOWELS -COVERS
INVOICE:4165388973											
3721431	2400246	08/22/2023		091523		32.32		09/15/2023	INV	APP	PARTS WASHER -TOWELS -COVERS
INVOICE:4165389036											
3721895	2400246	08/29/2023		091523		32.32		09/15/2023	INV	APP	PARTS WASHER -TOWELS -COVERS
INVOICE:4166103184											
3721896	2400246	08/29/2023		091523		35.48		09/15/2023	INV	APP	PARTS WASHER -TOWELS -COVERS
INVOICE:4166103193											
						393.66					
50392 RON CLARK ACADEMY INC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3720888	2401480	08/18/2023		091523		2,400.00		09/15/2023	INV	APP	BMS-RCA HOUSE POINTS
INVOICE:INV-0842											
52705 JOANN COLLINS											
3721556		08/29/2023		091523E		298.12		09/15/2023	INV	APP	FFA CAMP
INVOICE:071423											
53781 BRANDIE COMBS											
3721732	2401908	09/01/2023		091523E		299.99		09/15/2023	INV	APP	Combs - Training
INVOICE:083023											
51410 COMDOC											
3721314	2400503	08/01/2023		091523		291.25		09/15/2023	INV	APP	RAJ-BLANKET PO FOR COPIER COST
INVOICE:IN5806944											
8300 COMPLETE PRINTER SOURCE, INC.											
3721250	2401313	08/21/2023		091523		593.02		09/15/2023	INV	APP	WRH - Ink Cartridges for Xerox
INVOICE:519736											
3721284	2401538	08/23/2023		091523		266.02		09/15/2023	INV	APP	Toner Cartridge for Razor's Pr
INVOICE:520199											
3721251	2401537	08/23/2023		091523		88.98		09/15/2023	INV	APP	GES-Toner - Michels
INVOICE:520292											
						948.02					
55203 CONNECTEDD LLC											
3721631	2401253	08/09/2023		091523		1,500.00		09/15/2023	INV	APP	BCHS-books for Teacher's meeti
INVOICE:1616											
23960 COPY EXPRESS											
3722061	2400733	07/20/2023		091523		313.27		09/15/2023	INV	APP	CES-PROGRESS ENVELOPES
INVOICE:168435											
3721249	2401209	08/17/2023		091523		427.01		09/15/2023	INV	APP	RCHS-COPY EXPRESS
INVOICE:168768											
3721991	2401539	08/29/2023		091523		426.69		09/15/2023	INV	APP	RCHS-6x4 NOTEPADS
INVOICE:168988											
						1,166.97					
8860 CORKEN STEEL PRODUCTS CO.											
3721453		08/10/2023		091523		1,068.71		09/15/2023	INV	APP	SES-ICE BREAKERS WO# 930219284
INVOICE:2561747											
3721452		08/10/2023		091523		97.70		09/15/2023	INV	APP	BCHS-DRYER VENT WO# 930220190
INVOICE:2572095											
						1,166.41					
45881 CRESCENT SPRINGS HARDWARE INC											
3721454		08/10/2023		091523		293.14		09/15/2023	INV	APP	FM-SERVICE MOWERS WO# 69622019
INVOICE:287164											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3721433 INVOICE:287321	2400322	08/18/2023		091523		393.31		09/15/2023	INV	APP	OUTSIDE SERVICES FOR MOTOR POO
3721677 INVOICE:287341		08/18/2023		091523		32.84		09/15/2023	INV	APP	RCHS-MOWER REPAIR WO# 69622056
3721880 INVOICE:287374		08/21/2023		091523		156.00		09/15/2023	INV	APP	RHS-MOWER BLADES WO# 696220760
						875.29					
9460 CURRICULUM ASSOCIATES, INC.											
3721755 INVOICE:90768336	2401435	08/23/2023		091523		2,392.50		09/15/2023	INV	APP	EES-5th GRADE READING VOCAB WO
9490 CUSTOM TROPHY ACTIVE EDGE											
3721490 INVOICE:51224	2400585	07/28/2023		091523		144.00		09/15/2023	INV	APP	SES-door name tags(400.00)
3722062 INVOICE:51362	2400729	08/22/2023		091523		517.00		09/15/2023	INV	APP	BMS-NAME PLATES FOR CLASSROOMS
3721285 INVOICE:53156	2401407	08/21/2023		091523		10.00		09/15/2023	INV	APP	OMS-Assistant Principal door s
						671.00					
44597 DC ELEVATOR CO INC											
3721491 INVOICE:355707	2300379	06/01/2023		091523		952.56		09/15/2023	INV	APP	District Elevator/Chair Lift-P
3720800 INVOICE:362059	2400645	08/15/2023		091523		410.97		09/15/2023	INV	APP	Elevator - Mechanic Hours and
3720801 INVOICE:362060	2400645	08/15/2023		091523		273.98		09/15/2023	INV	APP	Elevator - Mechanic Hours and
3720802 INVOICE:362062	2400645	08/15/2023		091523		273.98		09/15/2023	INV	APP	Elevator - Mechanic Hours and
3720803 INVOICE:362063	2400645	08/15/2023		091523		684.95		09/15/2023	INV	APP	Elevator - Mechanic Hours and
3720799 INVOICE:362064	2401159	08/15/2023		091523		864.00		09/15/2023	INV	APP	Ignite - Replace Power Supply
3721069 INVOICE:362196	2400317	08/21/2023		091523		3,400.00		09/15/2023	INV	APP	Ignite - Repair Main Control B
3721252 INVOICE:362284	2400645	08/22/2023		091523		273.98		09/15/2023	INV	APP	Elevator - Mechanic Hours and
3721253 INVOICE:362285	2400645	08/22/2023		091523		547.96		09/15/2023	INV	APP	Elevator - Mechanic Hours and
3721632 INVOICE:362474	2400645	09/01/2023		091523		410.97		09/15/2023	INV	APP	Elevator - Mechanic Hours and
						8,093.35					
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1											
3720891 INVOICE:2791509	2400683	08/04/2023		091523E		17,657.43		09/15/2023	INV	APP	TES-YEAR 1: DELL LAPTOP & DOCK
3721328 INVOICE:2804146	2400580	08/11/2023		091523E		30,444.80		09/15/2023	INV	APP	RCHS-YEAR ONE DELL PO CONTRACT

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
						48,102.23					
54381 DELTA MATH SOLUTIONS INC.											
3721574	2400815	08/03/2023		091523		3,000.00		09/15/2023	INV	APP	CHS-Shonda Dunn
INVOICE:13941											
10700 DEMCO INC											
3720804	2400651	07/31/2023		091523		424.97		09/15/2023	INV	APP	CMS-SUPPLIES - WOOD
INVOICE:7340849											
3721058	2400372	07/31/2023		091523		96.31		09/15/2023	INV	APP	CES-SUPPLIES/PERRY
INVOICE:7341221											
						521.28					
55242 JOHN DETTOR											
3722206		09/06/2023		091523E		77.14		09/15/2023	INV	APP	CDL RENEWAL
INVOICE:090123											
55228 RANDALL DEVILBISS											
3721351		08/25/2023		091523E		83.23		09/15/2023	INV	APP	CDL
INVOICE:081423											
49156 DOCUMENT DESTRUCTION LLC (S)											
3721254	2400334	07/11/2023		091523		385.00		09/15/2023	INV	APP	FES-DOCUMENT DESTRUCTION SERVI
INVOICE:171861											
3721256	2400335	07/11/2023		091523		690.00		09/15/2023	INV	APP	CES-ONSITE SHREDDING 2023-24
INVOICE:171863											
3721286	2400422	07/25/2023		091523		55.00		09/15/2023	INV	APP	HR-SHREDDING AND DOCUMENT BIN
INVOICE:172491											
3721133	2400502	08/15/2023		091523		55.00		09/15/2023	INV	APP	LSS SHRED SERVICE FOR 2023-202
INVOICE:173559											
3721255	2400382	08/22/2023		091523		61.00		09/15/2023	INV	APP	RCHS-MONTHLY DOCUMENT SHREDDIN
INVOICE:173872											
						1,246.00					
53936 LAURIE DORNING											
3721943		09/05/2023		091523E		26.22		09/15/2023	INV	APP	MILEAGE/AUG-SEPT
INVOICE:090123											
7790 DUKE ENERGY											
3722228		08/29/2023		091523W	1015638	3,427.81	3,427.81	09/15/2023	DIR	PD	7/26-8/25 9101 1730 5937
INVOICE:910117305937 082923											
3722227		08/28/2023		091523W	1015638	8.42	8.42	09/15/2023	DIR	PD	7/26-8/25 9101 1770 3432
INVOICE:910117703432 082823											
3722229		08/29/2023		091523W	1015638	610.05	610.05	09/15/2023	DIR	PD	7/26-8/25 9101 1770 3531 BCHS
INVOICE:910117703531 082923											
3722230		08/28/2023		091523W	1015638	8,799.69	8,799.69	09/15/2023	DIR	PD	7/25-8/24 9101 1770 3995 FES
INVOICE:910117703995 082823											
3722231		08/29/2023		091523W	1015638	834.14	834.14	09/15/2023	DIR	PD	7/26-8/25 9101 1770 4194 BCHS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:910117704194 082923											
3722232		08/30/2023		091523W	1015638	14,420.30	14,420.30	09/15/2023	DIR	PD	7/26-8/25 9101 1770 4508 BCHS
INVOICE:910117704508 083023											
3722233		08/28/2023		091523W	1015638	72.56	72.56	09/15/2023	DIR	PD	7/26-8/25 9101 1770 45990 RHS
INVOICE:910117704590 082823											
3722234		08/28/2023		091523W	1015638	2,126.20	2,126.20	09/15/2023	DIR	PD	7/25-8/24 9101 1770 4681 FES
INVOICE:910117704681E 082823											
3722235		08/28/2023		091523W	1015638	217.42	217.42	09/15/2023	DIR	PD	7/25-8/24 9101 1770 4681 FES
INVOICE:910117704681G 082823											
3722236		08/28/2023		091523W	1015638	15,766.68	15,766.68	09/15/2023	DIR	PD	7/22-8/22 9101 1770 4780 RAJ
INVOICE:910117704780 082823											
3722237		08/30/2023		091523W	1015638	929.63	929.63	09/15/2023	DIR	PD	7/28-8/29 9101 1770 5476
INVOICE:910117705476 083023											
3722238		08/31/2023		091523W	1015638	13,773.20	13,773.20	09/15/2023	DIR	PD	7/26-8/25 9101 1775 0033 BCHS
INVOICE:910117750033 083123											
						60,986.10					
47121 EARLYCHILDHOOD LLC											
3721040	2401310	08/16/2023		091523		259.79		09/15/2023	INV	APP	KES-COUNCELING ART SUPPLIES CO
INVOICE:P42395750101											
46314 EBIX INC/HOPE HEALTH/PERSONAL BEST											
3721233	2400564	08/09/2023		091523		1,301.40		09/15/2023	INV	APP	STUSER-TOP HEALTH SUBSCRIPTION
INVOICE:634726											
12170 EBSCO SUBSCRIPTION SERVICES INC											
3722063	2400247	07/12/2023		091523		4,280.00		09/15/2023	INV	APP	RHS-Library Datebase Subscript
INVOICE:1000212161-1											
49688 EDMUNDO ECHEVERRIA											
3722118		09/05/2023		091523E		541.87		09/15/2023	INV	APP	KASA CONF
INVOICE:072823											
44591 EDUCATIONAL INNOVATIONS											
3720871	2308137	06/20/2023		091523		148.95		09/15/2023	INV	APP	Energy Team SUpplies for NHES
INVOICE:868692-1											
54210 KELLY EIBEL											
3721591		08/30/2023		091523E		505.80		09/15/2023	INV	APP	ST PAUL TUTOR
INVOICE:081123											
47855 THE ENQUIRER											
3720814	2400767	07/01/2023		091523		32.04		09/15/2023	INV	APP	DIST-Blanket P.O. for media
INVOICE:0005729334											
3720815	2400329	07/01/2023		091523		44.96		09/15/2023	INV	APP	CIN ENQUIRER BOARD ADVERTISING
INVOICE:0005729334A											
3721134	2400329	07/31/2023		091523		44.96		09/15/2023	INV	APP	CIN ENQUIRER BOARD ADVERTISING
INVOICE:0005798514											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						121.96					
46670 ERIC ARMIN INC											
3721575 INVOICE:INV1280308	2400460	08/09/2023		091523		5,304.64		09/15/2023	INV	APP	RHS-Math Classroom Set Calcula
53945 STEPHANIE ERWIN											
3722132 INVOICE:083023		09/06/2023		091523E		144.70		09/15/2023	INV	APP	ST PAUL TUTOR
53204 ESGI, LLC (P)											
3721099 INVOICE:ESGI45892	2401475	08/21/2023		091523		1,404.00		09/15/2023	INV	APP	OES-ESGI 12-MONTH LICENSE
55114 ESPARK INC											
3721729 INVOICE:SI-000414	2401531	08/21/2023		091523		5,665.50		09/15/2023	INV	APP	SES-e spark program(5665.5)
55217 AMY EVERETT											
3721339 INVOICE:082223	2401450	08/25/2023		091523E		40.00		09/15/2023	INV	APP	Reimbursement for CPR instruct
51481 EXPANDING EXPRESSION											
3721678 INVOICE:22753	2401728	08/28/2023		091523		548.00		09/15/2023	INV	APP	SCES EXPANDING EXPRESSION TOOL
45887 EXTREME NETWORKS											
3721536 INVOICE:11369784	2300125	07/19/2023		091523E		7,972.65		09/15/2023	INV	APP	OMS SWITCHES E-RATE ELIGIBLE
3721534 INVOICE:11375984	2300125	11/22/2022		091523E		9,030.00		09/15/2023	INV	APP	OMS SWITCHES E-RATE ELIGIBLE
3721533 INVOICE:11376745	2300125	12/05/2022		091523E		3,518.40		09/15/2023	INV	APP	OMS SWITCHES E-RATE ELIGIBLE
3721535 INVOICE:11379952	2300125	02/14/2023		091523E		3,669.75		09/15/2023	INV	APP	OMS SWITCHES E-RATE ELIGIBLE
3721532 INVOICE:11385285	2300125	06/07/2023		091523E		97,249.60		09/15/2023	INV	APP	OMS SWITCHES E-RATE ELIGIBLE
3721530 INVOICE:11385506	2307777	06/13/2023		091523E		589.05		09/15/2023	INV	APP	NETWORKING ITEMS FOR OMS- BCHS
3721531 INVOICE:11387584	2307777	07/25/2023		091523E		2,148.30		09/15/2023	INV	APP	NETWORKING ITEMS FOR OMS- BCHS
						124,177.75					
13490 F. D. LAWRENCE ELECTRIC CO.											
3721195 INVOICE:S100900560.001		08/07/2023		091523		180.80		09/15/2023	INV	APP	GMS-LIGHT/BALLAST WO# 96421984
3721194		08/07/2023		091523		54.26		09/15/2023	INV	APP	GMS-LIGHT/BALLAST WO# 96421984

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:S100900680.001											
3721196		08/07/2023		091523		103.48		09/15/2023	INV	APP	FM-INSTALL COMPRESSOR WO# 9642
INVOICE:S100900834.001											
3721198		08/08/2023		091523		276.65		09/15/2023	INV	APP	TRANS-OUTLETS/CABLES WO#964218
INVOICE:S100901094.001											
3721492		08/08/2023		091523		246.38		09/15/2023	INV	APP	RCHS-PARKING LIGHT WO# 9642199
INVOICE:S100901188.001											
3721197		08/08/2023		091523		407.22		09/15/2023	INV	APP	RCHS-BALLASTS WO#964219981
INVOICE:S100901191.001											
3721455		08/10/2023		091523		287.54		09/15/2023	INV	APP	MES-OUTLETS WO# 964219896
INVOICE:S100901858.001											
3721456		08/11/2023		091523		73.47		09/15/2023	INV	APP	MES-CHECK PANEL WO# 964220225
INVOICE:S100902225.001											
3721897		08/21/2023		091523		9.10		09/15/2023	INV	APP	RHS-RUN ELECTRIC WO# 964220595
INVOICE:S100904344.001											
						1,638.90					
51393 FAYETTE GRAPHICS, INC.											
3722064	2401323	08/21/2023		091523		1,057.50		09/15/2023	INV	APP	RHS-23-24 Faculty Handbook
INVOICE:82353											
51715 JULIAN FEAGAN											
3721942		09/05/2023		091523E		93.56		09/15/2023	INV	APP	CDL RENEWAL
INVOICE:082523											
51028 FEDERAL SUPPLY LLC											
3720805	2401104	08/03/2023		091523		49.99		09/15/2023	INV	APP	Toner for Kim Walls
INVOICE:205626-0											
3720806	2401165	08/09/2023		091523		79.96		09/15/2023	INV	APP	SPED-23-24 School Pys order
INVOICE:205684-0											
3721329	2401398	08/17/2023		091523		478.39		09/15/2023	INV	APP	FIN-Extra micr cartridge for m
INVOICE:205893-0											
3721548	2401724	08/28/2023		091523		39.30		09/15/2023	INV	APP	SPED-South - batteries
INVOICE:206170-0											
						647.64					
13750 FERGUSON ENTERPRISES, INC.#1480											
3721458		08/04/2023		091523		51.81		09/15/2023	INV	APP	OMS-WATER FILTERS WO# 93621928
INVOICE:0665134											
3721457		08/04/2023		091523		145.00		09/15/2023	INV	APP	LES-RR REPAIR WO# 936219575
INVOICE:0666142											
3721459		08/07/2023		091523		219.00		09/15/2023	INV	APP	MES-RR REPAIR WO# 936219777
INVOICE:0668686											
3721460		08/08/2023		091523		54.58		09/15/2023	INV	APP	RR-RR PARTS WO# 936219863
INVOICE:0670458											
3721462		08/09/2023		091523		34.14		09/15/2023	INV	APP	NPES-INSTALL WASHER WO# 936219
INVOICE:0673345											
3721461		08/09/2023		091523		176.99		09/15/2023	INV	APP	KES-RR REPAIR WO# 936220130
INVOICE:0675079											
3721680		08/11/2023		091523		90.00		09/15/2023	INV	APP	NPES-SINK REPAIR WO# 936220099
INVOICE:0679004											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3721679 INVOICE:0680438		08/11/2023		091523		188.93		09/15/2023	INV	APP	CES-RR REPAIR WO# 936220180
3721681 INVOICE:0682148		08/14/2023		091523		70.55		09/15/2023	INV	APP	RAJ-OUTLET WO# 936220097
3721683 INVOICE:0683661		08/15/2023		091523		210.44		09/15/2023	INV	APP	GMS-SINK REPAIR WO# 936220219
3721682 INVOICE:0684561		08/15/2023		091523		70.22		09/15/2023	INV	APP	RHS-FAUCET WO# 936219893
3721684 INVOICE:0688019		08/16/2023		091523		386.90		09/15/2023	INV	APP	CHS-RR REPAIR WO# 936220373
						1,698.56					
13950 FLINN SCIENTIFIC INC.											
3721600 INVOICE:2904950	2401532	08/24/2023		091523		46.56		09/15/2023	INV	APP	CMS-SCIENCE SUPPLIES - HANSEL
3721670 INVOICE:2905679	2401584	08/25/2023		091523		473.35		09/15/2023	INV	APP	RHS-Science Classroom Supplies
						519.91					
13990 FLORENCE HARDWARE											
3721199 INVOICE:455930		08/07/2023		091523		18.00		09/15/2023	INV	APP	CHS-INSTALL CABINETS WO# 94021
3721330 INVOICE:455942		08/07/2023		091523		17.16		09/15/2023	INV	APP	RR-BEE REMOVAL WO# 940219989
3721200 INVOICE:455972		08/08/2023		091523		33.97		09/15/2023	INV	APP	RAJ-WINDOW LEAK WO# 940220025
3721137 INVOICE:456016	2400174	08/09/2023		091523		274.45		09/15/2023	INV	APP	CUSTODIAN/BUILDING SUPPLIES
3721181 INVOICE:456086	2400251	08/10/2023		091523		79.96		09/15/2023	INV	APP	TRANS-SHOP SUPPLIES
3721464 INVOICE:456125		08/14/2023		091523		19.99		09/15/2023	INV	APP	RISE-REMOUNT TVS WO# 940219505
3721465 INVOICE:456154		08/14/2023		091523		5.56		09/15/2023	INV	APP	CHS-REPLACE LOCKS WO# 94022036
3721466 INVOICE:456165		08/15/2023		091523		53.56		09/15/2023	INV	APP	BCHS-DRYER VENT WO# 940220190
3721136 INVOICE:456214	2400174	08/16/2023		091523		60.29		09/15/2023	INV	APP	RAJ-CUSTODIAN/BUILDING SUPPLIE
3721898 INVOICE:456370		08/22/2023		091523		102.96		09/15/2023	INV	APP	CMS-SPRAY FOR WASPS WO# 940220
3721899 INVOICE:456373		08/22/2023		091523		34.77		09/15/2023	INV	APP	RHS-CAULK WO# 940220871
3721463 INVOICE:465079		08/10/2023		091523		93.47		09/15/2023	INV	APP	BCHS-DRYER VENT WO# 940220190
						794.14					
14070 FLORENCE WINWATER WORKS CO. INC											
3721685 INVOICE:15232001		04/25/2023		091523		68.35		09/15/2023	INV	APP	RHS-SPRAY/TRIM RET POND WO# 44
54401 BRITTANY FLOREZ											

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3721811 INVOICE:083123		09/01/2023		091523E		164.77		09/15/2023	INV	APP	MILEAGE/JUL-AUG
55233 CHRISTOPHER G FLOWERS											
3722133 INVOICE:083123		09/06/2023		091523E		86.82		09/15/2023	INV	APP	ST PAUL TUTOR
54713 FOLLETT CONTENT SOLUTIONS LLC											
3721287 INVOICE:709758	2400608	07/25/2023		091523		2,696.33		09/15/2023	INV	APP	LIBRRY-WOOD-CMS
3721288 INVOICE:709758F	2400608	08/14/2023		091523		181.78		09/15/2023	INV	APP	LIBRRY-WOOD-CMS
						2,878.11					
14110 FOLLETT SCHOOL SOLUTIONS INC (C)											
3721633 INVOICE:1517990	2401145	08/14/2023		091523		30,647.54		09/15/2023	INV	APP	TECH-DESTINY RENEWAL FOR 23-24
14415 FROG STREET PRESS											
3721516 INVOICE:0246098-IN	2401265	08/14/2023		091523		11,810.37		09/15/2023	INV	APP	Shires - Frog Street-SES
3721515 INVOICE:0246202-IN	2401265	08/14/2023		091523		1,499.00		09/15/2023	INV	APP	Shires - Frog Street-SES
						13,309.37					
54624 FRONT PORCH INC											
3721756 INVOICE:2023-101829	2400391	07/12/2023		091523		7,920.00		09/15/2023	INV	APP	GMS-GET MORE MATH
51214 FRONTLINE TECHNOLOGIES GROUP LLC (P)											
3721258 INVOICE:INVUS185715	2400773	07/01/2023		091523		93,037.31		09/15/2023	INV	APP	HR-ABSENCE, TIME AND APPLCANT
43904 FUELMAN											
3722209 INVOICE:NP65043722		09/04/2023		091523		275.21		09/15/2023	INV	APP	MTHLY BILL
50395 FUN AND FUNCTION LLC											
3721357 INVOICE:636522	2401311	08/18/2023		091523		6,454.36		09/15/2023	INV	APP	SPED-Break Boxes for preschool
54735 LAUREN GABBARD											
3722134 INVOICE:083123		09/06/2023		091523E		144.70		09/15/2023	INV	APP	ST PAUL TUTOR
54040 STEPHANIE GANNS											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3721812		09/01/2023		091523E		135.79		09/15/2023	INV	APP	MILEAGE- VOV CONF
INVOICE:071223											
54411 GATEWAY EDUCATION HOLDINGS LLC											
3721594	2307914	06/12/2023		091523		4,911.78		09/15/2023	INV	APP	SES SAVVAS ENVISION MATH CURRI
INVOICE:4026957004											
3721573	2308048	06/15/2023		091523		4,911.78		09/15/2023	INV	APP	LBES SAVVAS ENVISION MATH CURR
INVOICE:4026959232											
3721985	2400816	08/09/2023		091523		2,619.95		09/15/2023	INV	APP	RCHS-MATH TEXTBOOKS (6 YR lICE
INVOICE:4027013111											
3721593	2307914	06/01/2023		091523		20,832.02		09/15/2023	INV	APP	SES SAVVAS ENVISION MATH CURRI
INVOICE:7028404873											
3721572	2308048	06/05/2023		091523		32,984.00		09/15/2023	INV	APP	LBES SAVVAS ENVISION MATH CURR
INVOICE:7028408426											
3721984	2400816	07/31/2023		091523		8,540.49		09/15/2023	INV	APP	RCHS-MATH TEXTBOOKS (6 YR lICE
INVOICE:7028493033											
3721986	2400816	08/01/2023		091523		1,250.30		09/15/2023	INV	APP	RCHS-MATH TEXTBOOKS (6 YR lICE
INVOICE:7028494846											
3721495	2401206	08/14/2023		091523		6,600.00		09/15/2023	INV	APP	ARP ESSER- ENVISION MATH PD-NH
INVOICE:7028519540											
3721730	2401141	08/16/2023		091523		12,043.50		09/15/2023	INV	APP	YES-1 YR Subscription for Grad
INVOICE:7028524964											
						94,693.82					
54699 TRICIA GOETZ											
3722135		09/06/2023		091523E		28.94		09/15/2023	INV	APP	ST PAUL TUTOR
INVOICE:082923											
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)											
3721234	2400253	08/17/2023		091523		200.60		09/15/2023	INV	APP	CHS Port-o-let for Football 20
INVOICE:23-46836											
3721901	2400254	08/25/2023		091523		175.60		09/15/2023	INV	APP	TRANS-MONTHLY PORT A POTTY RE
INVOICE:23-47182											
						376.20					
41460 GRAINGER											
3721671	2401662	08/25/2023		091523		158.58		09/15/2023	INV	APP	FM-HVAC - Digital Thermometer
INVOICE:9817570675											
55180 GRANT US HOPE INC											
3721518	2401376	08/28/2023		091523		12,500.00		09/15/2023	INV	APP	PURCHASING FOUR-YEAR HOPE SQUA
INVOICE:19-1540											
49463 GREAT LAKES ACE HARDWARE INC											
3721204		08/07/2023		091523		35.98		09/15/2023	INV	APP	KES-DECK STAIN WO# 400219923
INVOICE:3239											
3721203		08/07/2023		091523		15.99		09/15/2023	INV	APP	CMS-PAINT WO# 400219772
INVOICE:3240											

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3721202 INVOICE:3241		08/07/2023		091523		16.38		09/15/2023	INV	APP	SES-FILL PROPANE TANK WO# 4002
3721201 INVOICE:3245		08/07/2023		091523		16.38		09/15/2023	INV	APP	RHS-FILL PROPANE TANKS WO#4002
3721207 INVOICE:3247		08/08/2023		091523		15.99		09/15/2023	INV	APP	RHS-REMOVE COMP TABLES WO# 400
3721467 INVOICE:3250		08/09/2023		091523		18.20		09/15/2023	INV	APP	BCHS-FILL PROPANE TANK WO#4002
3721470 INVOICE:3255		08/10/2023		091523		19.12		09/15/2023	INV	APP	MES-OUTLETS WO# 400219896
3721472 INVOICE:3260		08/11/2023		091523		12.95		09/15/2023	INV	APP	MES-OUTLETS WO# 400219896
3721471 INVOICE:3261		08/11/2023		091523		13.18		09/15/2023	INV	APP	BCHS-DOOR REPAIR WO# 400220244
3721475 INVOICE:3273A		08/15/2023		091523		17.18		09/15/2023	INV	APP	RCHS-LIGHTNING RODS WO# 400220
3721686 INVOICE:3280		08/16/2023		091523		14.24		09/15/2023	INV	APP	RHS-FILL PROPANE TANK WO# 4002
3721900 INVOICE:3290		08/21/2023		091523		24.95		09/15/2023	INV	APP	GMS-WASP SPRAY WO# 400220771
3720807 INVOICE:4433		08/01/2023		091523		17.99		09/15/2023	INV	APP	KES-DECK STAIN WO# 400219714
3721206 INVOICE:4466		08/08/2023		091523		45.27		09/15/2023	INV	APP	TRANS-OUTLETS/CABLES WO# 40021
3721205 INVOICE:4472		08/08/2023		091523		13.18		09/15/2023	INV	APP	BES-CLOGGED DRAIN WO# 40022001
3721208 INVOICE:4474		08/08/2023		091523		34.99		09/15/2023	INV	APP	RHS-TRIM/CLEAR RET POND WO# 40
3721209 INVOICE:4478		08/09/2023		091523		7.18		09/15/2023	INV	APP	CHS-INSTALL CABINETS WO# 40021
3721469 INVOICE:4482		08/09/2023		091523		9.90		09/15/2023	INV	APP	CHS-HANG BANNERS WO# 400220048
3721468 INVOICE:4485		08/09/2023		091523		4.18		09/15/2023	INV	APP	TES-FACE PLATE WO# 400220124
3721473 INVOICE:4506		08/14/2023		091523		15.98		09/15/2023	INV	APP	CHS-LOCKS WO# 400220368
3721474 INVOICE:4507		08/15/2023		091523		23.96		09/15/2023	INV	APP	RHS-TRIM/CLEAR RET POND WO# 40
3721476 INVOICE:4508		08/15/2023		091523		15.20		09/15/2023	INV	APP	BES-HANG SHELF WO# 400220
3721477 INVOICE:4516		08/16/2023		091523		50.97		09/15/2023	INV	APP	RHS-TRIM/CLEAR RET POND WO# 40
3721687 INVOICE:4526		08/17/2023		091523		4.99		09/15/2023	INV	APP	BES-SINK REPAIR WO# 400220547
3721688 INVOICE:4527		08/17/2023		091523		3.99		09/15/2023	INV	APP	BCHS-INSTALL CABINET/LOCK WO#
3721689 INVOICE:4531		08/18/2023		091523		16.99		09/15/2023	INV	APP	TES-SIGN WO# 400220481
						485.31					
51406 GREAT MINDS LLC (C)											
3721333 INVOICE:INV141882	2308045	07/18/2023		091523		6,490.00		09/15/2023	INV	APP	EES GREAT MINDS EUREKA MATH
3721334	2308045	07/18/2023		091523		49,561.30		09/15/2023	INV	APP	EES GREAT MINDS EUREKA MATH

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:INV141884											
3721331	2308046	07/18/2023		091523		6,875.00		09/15/2023	INV	APP	BES EUREKA MATH ADOPTION 23-24
INVOICE:INV141885											
3721332	2308046	07/18/2023		091523		51,574.88		09/15/2023	INV	APP	BES EUREKA MATH ADOPTION 23-24
INVOICE:INV141886											
3721335	2308018	07/18/2023		091523		5,500.00		09/15/2023	INV	APP	NPES GREAT MINDS EUREKA MATH 2
INVOICE:INV141887											
3721336	2308018	07/18/2023		091523		45,359.38		09/15/2023	INV	APP	NPES GREAT MINDS EUREKA MATH 2
INVOICE:INV141888											
3721315	2401075	08/18/2023		091523		210.00		09/15/2023	INV	APP	NPES-Registration for PD Train
INVOICE:INV150571											
						165,570.56					
55127 GRIMCO INC											
3720893	2306845	04/17/2023		091523		1,969.63		09/15/2023	INV	APP	LAVEC BUSINESS DEPARTMENT-BCHS
INVOICE:30403395-01											
3720892	2306845	04/20/2023		091523		10,143.40		09/15/2023	INV	APP	LAVEC BUSINESS DEPARTMENT-BCHS
INVOICE:30403395-03											
3720894	2306845	04/25/2023		091523		6,447.85		09/15/2023	INV	APP	LAVEC BUSINESS DEPARTMENT-BCHS
INVOICE:30403395-04											
						18,560.88					
43687 GTB HOLDINGS INC											
3720810	2400974	08/09/2023		091523		4,269.88		09/15/2023	INV	APP	BMS-SHIRTS FOR STUDENTS
INVOICE:70394-1											
53165 JODI HALL											
3721944		09/05/2023		091523E		38.64		09/15/2023	INV	APP	MILEAGE/JUL
INVOICE:072623											
3721945		09/05/2023		091523E		51.98		09/15/2023	INV	APP	MILEAGE/AUG
INVOICE:083023											
						90.62					
47580 HAND2MIND INC											
3721519	2307217	04/26/2023		091523		25.47		09/15/2023	INV	APP	MATH MANIPULATIVES FOR PFE NIG
INVOICE:INV000116819											
3721520	2307217	05/30/2023		091523		84.99		09/15/2023	INV	APP	MATH MANIPULATIVES FOR PFE NIG
INVOICE:INV000127433											
						110.46					
55235 GERALD "JERRY" HARRISON											
3722095		08/24/2023		091523E		83.23		09/15/2023	INV	APP	CDL/BACKGROUND CHECK
INVOICE:082423											
48056 KATHLEEN HART											
3721946		09/05/2023		091523E		83.23		09/15/2023	INV	APP	CDL RENEWAL
INVOICE:082523											
51633 SCOTT HARVEY											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3721159 INVOICE:000102	2401335	08/16/2023		091523		4,000.00		09/15/2023	INV	APP	SPEAKER FOR STAFF AT MES
48622 JENNIFER ADAMS-HATER											
3721813 INVOICE:082523		09/01/2023		091523E		58.41		09/15/2023	INV	APP	MILEAGE/JUL-AUG
53590 GABRIELLE HATFIELD											
3721947 INVOICE:083123		09/05/2023		091523E		125.58		09/15/2023	INV	APP	MILEAGE/AUG
55231 WILLIAM HEATH											
3722098 INVOICE:100830296	2401996	08/28/2023		091523E		10.30		09/15/2023	INV	APP	Reimbursement for 2023 Pestici
51152 NICOLE HENDRICKS											
3721948 INVOICE:083123		09/05/2023		091523E		65.32		09/15/2023	INV	APP	MILEAGE/AUG
48600 HERCULES ACHIEVEMENT INC											
3720809 INVOICE:1190870	2400043	08/01/2023		091523		30.28		09/15/2023	INV	APP	Diplomas-LSS
3720808 INVOICE:1191165	2400043	08/04/2023		091523		4.82		09/15/2023	INV	APP	Diplomas-LSS
						35.10					
53848 HEATHER HICKS											
3722140 INVOICE:083123		09/06/2023		091523E		73.51		09/15/2023	INV	APP	MILEAGE/AUG
53479 WILLIAM HOGAN											
3722190 INVOICE:063023		09/06/2023		091523E		198.18		09/15/2023	INV	APP	MILEAGE/JUN
3722221 INVOICE:072723		09/07/2023		091523E		34.04		09/15/2023	INV	APP	MILEAGE/JUL
3722191 INVOICE:073123		09/06/2023		091523E		62.38		09/15/2023	INV	APP	MILEAGE/JUL
3722220 INVOICE:082923		09/07/2023		091523E		41.40		09/15/2023	INV	APP	MILEAGE/AUG
3722226 INVOICE:083123		09/06/2023		091523E		96.60		09/15/2023	INV	APP	MILEAGE/AUG
						432.60					
54619 HORIZON MARKETING GROUP INC											
3721269 INVOICE:245483	2401478	08/18/2023		091523		2,200.00		09/15/2023	INV	APP	TES-SDM - SCHOOL DISMISSAL MAN

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53328 MARLA HORNSBY											
3722192 INVOICE:083123		09/06/2023		091523E		154.56		09/15/2023	INV	APP	MILEAGE/AUG
16990 HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY											
3721542 INVOICE:911458843	2401147	08/22/2023		091523		-4,200.00		09/15/2023	CRM	APP	2024-ESSER-GMS HMH INTO MATH R
3721538 INVOICE:955882400	2401147	08/07/2023		091523		29,566.00		09/15/2023	INV	APP	2024-ESSER-GMS HMH INTO MATH R
3721540 INVOICE:955886043	2401147	08/09/2023		091523		27,373.62		09/15/2023	INV	APP	2024-ESSER-GMS HMH INTO MATH R
3721539 INVOICE:955889733	2401147	08/11/2023		091523		6,592.86		09/15/2023	INV	APP	2024-ESSER-GMS HMH INTO MATH R
3721100 INVOICE:955893066	2401146	08/15/2023		091523		20,078.00		09/15/2023	INV	APP	2024-ESSER-CEMS-HMH RENEWAL Q#
3721541 INVOICE:955900493	2401147	08/22/2023		091523		4,200.00		09/15/2023	INV	APP	2024-ESSER-GMS HMH INTO MATH R
						83,610.48					
55106 ALLISON HUNTER											
3721352 INVOICE:072123	2400523	08/25/2023		091523E		597.44		09/15/2023	INV	APP	CTE SUMMER CONF ALLISON HUNTER
52121 I-BLASON											
3721101 INVOICE:INV14451	2401245	08/17/2023		091523		1,137.00		09/15/2023	INV	APP	SCES IPAD CASES FOR CLASSROOM
50884 IDENTISYS INC											
3722112 INVOICE:628397	2400682	07/19/2023		091523		115.00		09/15/2023	INV	APP	BES-WHITE TAG CARDS FOR STUDEN
52001 IMAGINE LEARNING INC											
3721521 INVOICE:949702	2401354	08/17/2023		091523		15,516.00		09/15/2023	INV	APP	ILLUSTRATIVE MATH- RAJ
3721522 INVOICE:949753	2401403	08/17/2023		091523		145,222.50		09/15/2023	INV	APP	23-23 MS/HS/RISE DIGITAL LIBRA
3721523 INVOICE:949755	2401403	08/17/2023		091523		23,061.60		09/15/2023	INV	APP	23-23 MS/HS/RISE DIGITAL LIBRA
3721595 INVOICE:951083	2401167	08/23/2023		091523		21,500.00		09/15/2023	INV	APP	TECH-LITERACY AND MATH LICENSE
						205,300.10					
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC											
3721361 INVOICE:245762	2401272	08/22/2023		091523		1,500.00		09/15/2023	INV	APP	CES-OG TRAINING NOV. 8-DEC 13,
3721360 INVOICE:245763	2401138	08/22/2023		091523		1,500.00		09/15/2023	INV	APP	CES-OG TRAINING SEPT. 18-22, 2

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3721359	2401137	08/22/2023		091523		1,500.00		09/15/2023	INV	APP	CES-OG TRAINING SEPT. 25-29, 2
INVOICE:245765											
3721716	2401770	08/30/2023		091523		1,500.00		09/15/2023	INV	APP	FES-ALTERNATIVE SCHEDULE TRAIN
INVOICE:246222											
						6,000.00					
53050 INSTRUCTURE INC											
3721240	2401172	08/23/2023		091523		269,485.40		09/15/2023	INV	APP	TECH-MASTERY CONNECT, CASE AND
INVOICE:INV574126											
3721241	2401404	08/23/2023		091523		6,617.52		09/15/2023	INV	APP	TECH-MASTERY CONNECT, CASE K-1
INVOICE:INV574208											
						276,102.92					
55193 INTERWORLD HIGHWAY LLC											
3720868	2400822	08/02/2023		091523		9,457.98		09/15/2023	INV	APP	GES-ViewBoard Tracks
INVOICE:1425687-IN											
43213 IRON MOUNTAIN INC											
3720883		06/30/2023		091523		2,279.15		09/15/2023	INV	APP	STORAGE/SHREDDING
INVOICE:HPPW800											
3720882	2401402	07/31/2023		091523		714.15		09/15/2023	INV	APP	Blanket P.O. for file manageme
INVOICE:HSPH023											
						2,993.30					
49579 IXL LEARNING											
3720873	2401163	08/07/2023		091523		45,916.00		09/15/2023	INV	APP	BMS-IXL RENEWALS 2023-24
INVOICE:S472571											
48261 DEANA IZZO											
3721949		09/05/2023		091523E		24.38		09/15/2023	INV	APP	MILEAGE/JULY
INVOICE:071823											
3721950		09/05/2023		091523E		70.84		09/15/2023	INV	APP	MILEAGE/AUG
INVOICE:082923											
						95.22					
18240 JACK'S GLASS SHOP											
3721690		08/18/2023		091523		689.09		09/15/2023	INV	APP	RISE-REPLACE WINDOW WO# 957219
INVOICE:I072930											
3721138	2400692	08/18/2023		091523		880.72		09/15/2023	INV	APP	CES - Replace window glass in
INVOICE:I072931											
						1,569.81					
43106 JASPER ENGINE EXCHANGE INC											
3721902	2400620	08/28/2023		091523		1,245.00		09/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:12860992											
53272 JIGSAW LEARNING LLC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3721243	2401273	08/08/2023		091523		25,827.00		09/15/2023	INV	APP	SPED-23-24 Renewal
INVOICE:INV1399											
54962 LORI JOHNSON-GODDRIDGE											
3721340	2401448	08/25/2023		091523E		40.00		09/15/2023	INV	APP	Reimbursement for CPR Instruct
INVOICE:082223											
53386 JW ASSOCIATES INC											
3721259	2400986	08/22/2023		091523		1,380.00		09/15/2023	INV	APP	SCES KIDNEY TABLES FOR CLASSRO
INVOICE:54454											
44976 KAGAN											
3721758	2401135	08/04/2023		091523		774.00		09/15/2023	INV	APP	KES-KAGAN RESOURCES TEACHER/ST
INVOICE:677406											
47838 KARSCHNER LAWNCARE & LANDSCAPING LLC											
3721576	2400981	08/14/2023		091523		395.00		09/15/2023	INV	APP	RHS-Stadium Fall Monthly Maint
INVOICE:18											
21030 KELLY ELEMENTARY SCHOOL											
3721235	2400257	07/12/2023		091523		29.41		09/15/2023	INV	APP	POSTAGE FOR WATER TESTING BLAN
INVOICE:EJ840436674US											
3721236	2400257	08/16/2023		091523		29.20		09/15/2023	INV	APP	POSTAGE FOR WATER TESTING BLAN
INVOICE:EJ840436688US											
						58.61					
54910 TARA M KELLY											
3722136		09/06/2023		091523E		115.76		09/15/2023	INV	APP	ST PAUL TUTOR
INVOICE:083123											
52216 MELISSA KENDALL											
3721675	2401867	08/31/2023		091523E		99.00		09/15/2023	INV	APP	Registration
INVOICE:083023											
21140 KENDALL/HUNT PUBLISHING CO											
3721358	2401344	08/15/2023		091523		556.80		09/15/2023	INV	APP	GES-Illustrative Math
INVOICE:13345116											
21425 KY ST TREAS & KY SEC OF STATE OFFICES											
3722066	2401984	08/23/2023		091523		10.00		09/15/2023	INV	APP	FM - 2023 Pesticide License fo
INVOICE:082323											
3721524	2401686	08/25/2023		091523		25.00		09/15/2023	INV	APP	Registration Fee for Pesticide
INVOICE:70861											
						35.00					
21450 KY STATE TREAS/DPT HSNG & BLDG											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3721493	2400546	08/17/2023		091523		100.00		09/15/2023	INV	APP	Department of Housing-FY24 Ele
INVOICE:153506											
22240 KASC-KY ASSOC OF SCHOOL COUNCILS											
3722065	2400548	07/03/2023		091523		450.00		09/15/2023	INV	APP	SCES KASC MEMBERSHIP 2023-2024
INVOICE:12206363											
3721316	2401059	07/12/2023		091523		450.00		09/15/2023	INV	APP	OES-SCHOOL MEMBERSHIP
INVOICE:12206480											
3721140	2401208	08/01/2023		091523		450.00		09/15/2023	INV	APP	GMS-kasc
INVOICE:12206620											
						1,350.00					
44046 KMEA-KY MUSIC EDUCATORS ASSOC											
3721525	2401697	08/25/2023		091523		75.00		09/15/2023	INV	APP	BMS-BAND REGISTRATION-A.MCCOY
INVOICE:082523											
3721041	2401154	08/21/2023		091523		270.00		09/15/2023	INV	APP	CHS-Band/CHoir registration
INVOICE:28918											
3721260	2401545	08/23/2023		091523		270.00		09/15/2023	INV	APP	BCHS-KMEA BAND REGISTRATION
INVOICE:314868											
						615.00					
49086 FRYSCKY/FAM RSRC & YOUTH SVCS COALITION OF KY											
3721537	2400333	08/29/2023		091523		60.00		09/15/2023	INV	APP	NPES-FRYSC COALITION FEES
INVOICE:16315											
3721760	2401931	08/31/2023		091523		310.00		09/15/2023	INV	APP	SCES-REGISTRATION FEES FOR FAL
INVOICE:29437208											
						370.00					
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS											
3721759	2307994	08/22/2023		091523		2,115.00		09/15/2023	INV	APP	RAJ-KASA REGISTRATION FOR ADMI
INVOICE:0001&000											
3721337	2308050	06/01/2023		091523		479.00		09/15/2023	INV	APP	LSS-KASA REGISTRATION FOR BETH
INVOICE:210832											
3721139	2400665	08/01/2023		091523		479.00		09/15/2023	INV	APP	YES-KASA Registration
INVOICE:211115											
3722210	2400693	08/28/2023		091523		320.00		09/15/2023	INV	APP	KDPP Institute September 20-22
INVOICE:211445											
						3,393.00					
52308 KYHSCA-KY HIGH SCHOOL COACHES ASSOC. INC (S)											
3722120	2401169	08/09/2023		091523		1,110.00		09/15/2023	INV	APP	Athletics - Jim Hickl-CHS
INVOICE:23-101											
3722121	2401169	08/22/2023		091523		30.00		09/15/2023	INV	APP	Athletics - Jim Hickl-CHS
INVOICE:23-220											
						1,140.00					
54626 KESLER SCIENCE LLC											
3721672	2401479	08/22/2023		091523		1,005.00		09/15/2023	INV	APP	OMS-Online Science Core Member

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:7081											
54731 JULIE KEYSER											
3722137		09/06/2023		091523E		144.70		09/15/2023	INV	APP	ST PAUL TUTOR
INVOICE:083123											
55226 KEITH KINSER											
3721511	2401743	08/23/2023		091523E		10.30		09/15/2023	INV	APP	Reimbursement for 2023 Pestici
INVOICE:100711736											
55230 ALYSON KOHLMAN											
3721807	2401973	07/19/2023		091523E		40.00		09/15/2023	INV	APP	reimbursement for CPR instruct
INVOICE:002309258											
49383 KWLA-KY WORLD LANGUAGE ASSOCIATION											
3722214	2401994	08/30/2023		091523		130.00		09/15/2023	INV	APP	BMS-PD SANDI MORRIS KWLA 9/30/
INVOICE:00150											
48609 LAFORCE, INC											
3722068		06/01/2023		091523		904.00		07/20/2023	INV	APP	TES-DOOR REPAIR WO# 906215000
INVOICE:1222327											
3722067		07/20/2023		091523		-904.00		07/20/2023	CRM	APP	CR-TES-DOOR REPAIR WO# 9062150
INVOICE:1225808											
3722069	2401007	08/31/2023		091523		2,781.12		09/15/2023	INV	APP	CHS-Andy Wyckoff
INVOICE:1229236											
						2,781.12					
22670 LAKESHORE LEARNING MATERIALS											
3720811	2400897	07/27/2023		091523		178.11		09/15/2023	INV	APP	KES-LAKESHORE NUMERACY MATERIA
INVOICE:100540072723											
3721223	2401230	08/16/2023		091523		185.92		09/15/2023	INV	APP	TES-LAKESHORE LEARNING - PRESC
INVOICE:169168081623											
3721526	2401456	08/22/2023		091523		1,563.70		09/15/2023	INV	APP	LSS-310IN & 310JN ST. TIM-LITE
INVOICE:191685082223											
						1,927.73					
54023 LAMPKE COURT REPORTING INC											
3721494	2401647	08/28/2023		091523		3,028.50		09/15/2023	INV	APP	SPED-Due Process fee
INVOICE:00028942											
31590 GUSTAVE A LARSON											
3721705		08/16/2023		091523		2,613.88		09/15/2023	INV	APP	RCHS-HVAC CHECK WO# 976219429
INVOICE:3496261											
50654 LEARNING A-Z / READING A-Z											
3721141	2400983	07/31/2023		091523		1,404.00		09/15/2023	INV	APP	EES-LEARNING A-Z

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:6936443											
53453 LEARNING LABS, INC.											
3720813	2305304	04/14/2023		091523		19,223.00		09/15/2023	INV	APP	RHS-Engineering Class CNC Mach
INVOICE:28059											
3721552	2307779	07/25/2023		091523		13,590.00		09/15/2023	INV	APP	RCHS-LAVEC - ENGINEERING - FLI
INVOICE:28322											
						32,813.00					
44128 LEARNING RESOURCES-EDUC INSIGHTS											
3722119	2400077	08/17/2023		091523		29.99		09/15/2023	INV	APP	CHS-Meredith Sandfoss
INVOICE:INV000985550											
55218 AMBER LEE											
3721341	2401451	08/25/2023		091523E		40.00		09/15/2023	INV	APP	Reimbursement for CPR Instruct
INVOICE:082223											
49122 MARK LENHOFF											
3721951		09/05/2023		091523E		92.36		09/15/2023	INV	APP	CDL RENEWAL
INVOICE:082123											
54983 LIMINEX INC											
3721761	2401251	08/21/2023		091523		3,502.50		09/15/2023	INV	APP	RAJ-PEAR DECK SUBSCRIPTION
INVOICE:INV-107283											
53576 LITERACY RESOURCES LLC											
3720812	2401042	08/09/2023		091523		32,348.50		09/15/2023	INV	APP	TECH-HEGGERTY RENEWALS 2023-20
INVOICE:261931											
54377 LORI LOSCHIAVO											
3721809	2401971	07/14/2023		091523E		40.00		09/15/2023	INV	APP	reimbursement for CPR instruct
INVOICE:002301315											
54846 KRISTY LUDEKER											
3721342		08/25/2023		091523E		53.38		09/15/2023	INV	APP	MILEAGE/AUG
INVOICE:080423											
26980 LYNCH ENTERPRISES											
3721634	2401540	08/28/2023		091523		100.00		09/15/2023	INV	APP	BCHS-BUSINESS CARDS
INVOICE:75327											
42230 MACGILL & CO., WILLIAM V.											
3721261	2400589	07/25/2023		091523		264.96		09/15/2023	INV	APP	RAJ-SUPPLIES FOR FIRST AID BAG
INVOICE:IN0841299											

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
44074 MACKIN EDUCATIONAL RESOURCES											
3721598	2401499	08/22/2023		091523		750.00		09/15/2023	INV	APP	OMS-Ebook collection for libra
INVOICE:45462KY-SDC23-24											
3721290	2401367	08/15/2023		091523		750.00		09/15/2023	INV	APP	EES-KY SHARED DIGITAL COLLECTI
INVOICE:50721KY-SDC23-24											
						1,500.00					
54698 NIKOLE MAHONEY											
3722138		09/06/2023		091523E		86.82		09/15/2023	INV	APP	ST PAUL TUTOR
INVOICE:083123											
55221 MATH STACKERS INC											
3722071	2401535	08/22/2023		091523		315.00		09/15/2023	INV	APP	BMS-MATH STACKERS
INVOICE:2401535											
55239 LAURA MAURITS											
3722142		09/06/2023		091523E		19.69		09/15/2023	INV	APP	MILEAGE/AUG
INVOICE:083123											
25860 MCGRAW-HILL EDUCATION											
3721054	2400878	08/07/2023		091523		3,192.06		09/15/2023	INV	APP	RHS-Science Textbooks/Parsley
INVOICE:128720454001											
3721055	2400799	07/31/2023		091523		31,181.70		09/15/2023	INV	APP	RCHS-MATH TEXTBOOKS (6 YEAR SU
INVOICE:128746955001											
3721362	2401233	08/11/2023		091523		2,070.00		09/15/2023	INV	APP	SCES ALEKS RENEWAL 23-24
INVOICE:128828152001											
3721503	2307889	08/21/2023		091523		24,089.27		09/15/2023	INV	APP	MES 23-24 MATH ADOPTION-EVERYD
INVOICE:128865912001											
3721557	2401382	08/25/2023		091523		34,691.57		09/15/2023	INV	APP	MES-WONDERS READING MATERIALS
INVOICE:128915075001											
						95,224.60					
52213 SARA MEADOWS											
3720881	2401444	08/17/2023		091523E		179.40		09/15/2023	INV	APP	KYEDHH Conference 2023
INVOICE:071923											
55188 ROLAND P MERKEL PSC											
3721486	2401014	08/23/2023		091523		468.75		09/15/2023	INV	APP	SPED-Hearing Officer
INVOICE:2023-03											
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)											
3721996	2400504	07/07/2023		091523		31.54		09/15/2023	INV	APP	YESContract Coverage for 07-01
INVOICE:INV4146504											
3721691	2400777	07/07/2023		091523		78.64		09/15/2023	INV	APP	CMS-COPY CHARGES
INVOICE:INV4146506											
3721262	2401529	07/31/2023		091523		59.91		09/15/2023	INV	APP	TES-YEAR 1: COPY MGMT ON MILLE
INVOICE:INV4182886											

SEPTEMBER 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3721224 INVOICE:INV4185645	2400777	08/01/2023		091523		52.55		09/15/2023	INV	APP	CMS-COPY CHARGES
3721293 INVOICE:INV4185646	2400507	08/01/2023		091523		44.55		09/15/2023	INV	APP	SES-copier maintenance(8000)
3721292 INVOICE:INV4203260	2400505	08/11/2023		091523		350.82		09/15/2023	INV	APP	MES-COPIER SERVICE AGREEMENT
						618.01					
43795 JENNIFER MILLER											
3721952 INVOICE:072623		09/05/2023		091523E		23.92		09/15/2023	INV	APP	MILEAGE/JUL
3721953 INVOICE:082123		09/05/2023		091523E		35.51		09/15/2023	INV	APP	MILEAGE/AUG
						59.43					
27030 MOBILCOMM INC											
3721317 INVOICE:1056218	2206713	08/14/2023		091523		1,935.00		09/15/2023	INV	APP	RADIOS FOR NEW BUSES
3721988 INVOICE:1063716	2306541	08/22/2023		091523		5,237.50		09/15/2023	INV	APP	RHS-Parking Lot Portable Radio
3721318 INVOICE:1065638	2400697	07/20/2023		091523		56.75		09/15/2023	INV	APP	YES-Antennas for Walkie Talkie
3721143 INVOICE:1067252	2401017	08/10/2023		091523		118.85		09/15/2023	INV	APP	BMS-WALKIE SINGLE CHARGER
						7,348.10					
55216 PAYTON MOLANDS											
3721733 INVOICE:072123		09/01/2023		091523E		82.00		09/15/2023	INV	APP	KACTE CONF
51767 MONOPRICE INC											
3721601 INVOICE:23703312	2401754	08/29/2023		091523		305.26		09/15/2023	INV	APP	GES-Cables
46846 GREG MOORE											
3721343 INVOICE:061623		08/25/2023		091523E		156.84		09/15/2023	INV	APP	MILEAGE/PD
53534 CHAD MOSSER											
3722193 INVOICE:083023		09/06/2023		091523E		71.78		09/15/2023	INV	APP	MILEAGE/AUG
20080 MT LIBRARY SERVICES INC											
3722070 INVOICE:657840	2401455	09/01/2023		091523		2,292.50		09/15/2023	INV	APP	FES-BOOK SUBSCRIPTIONS
3721992 INVOICE:659400	2400541	09/01/2023		091523		1,283.04		09/15/2023	INV	APP	RCHS-JUNIOR LIBRARY GUILD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,575.54					
50136 NAPA AUTO PARTS											
3721190 INVOICE:269715	2400338	08/09/2023		091523		179.84		09/15/2023	INV	APP	MOTOR POOL REPAIR PARTS
3721187 INVOICE:269746	2400465	08/09/2023		091523		134.64		09/15/2023	INV	APP	BUS REPAIR PARTS
3721191 INVOICE:269782	2400338	08/10/2023		091523		64.79		09/15/2023	INV	APP	MOTOR POOL REPAIR PARTS
3721188 INVOICE:269807	2400465	08/10/2023		091523		210.48		09/15/2023	INV	APP	BUS REPAIR PARTS
3721192 INVOICE:269853	2400338	08/10/2023		091523		29.96		09/15/2023	INV	APP	MOTOR POOL REPAIR PARTS
3721189 INVOICE:269872	2400465	08/11/2023		091523		179.09		09/15/2023	INV	APP	BUS REPAIR PARTS
3721184 INVOICE:270086	2400465	08/15/2023		091523		42.64		09/15/2023	INV	APP	BUS REPAIR PARTS
3721185 INVOICE:270091	2400465	08/15/2023		091523		9.80		09/15/2023	INV	APP	BUS REPAIR PARTS
3721183 INVOICE:270225	2400338	08/16/2023		091523		236.36		09/15/2023	INV	APP	MOTOR POOL REPAIR PARTS
3721186 INVOICE:270228	2400465	08/16/2023		091523		23.76		09/15/2023	INV	APP	BUS REPAIR PARTS
3721441 INVOICE:270269	2400465	08/16/2023		091523		414.90		09/15/2023	INV	APP	BUS REPAIR PARTS
3721442 INVOICE:270375	2400465	08/17/2023		091523		2,353.40		09/15/2023	INV	APP	BUS REPAIR PARTS
3721437 INVOICE:270457	2400465	08/18/2023		091523		167.40		09/15/2023	INV	APP	BUS REPAIR PARTS
3721438 INVOICE:270566	2400465	08/21/2023		091523		4.50		09/15/2023	INV	APP	BUS REPAIR PARTS
3721439 INVOICE:270588	2400465	08/21/2023		091523		67.49		09/15/2023	INV	APP	BUS REPAIR PARTS
3721440 INVOICE:270606	2400465	08/21/2023		091523		525.78		09/15/2023	INV	APP	BUS REPAIR PARTS
3721435 INVOICE:270608	2400338	08/21/2023		091523		112.24		09/15/2023	INV	APP	MOTOR POOL REPAIR PARTS
3721436 INVOICE:270609	2400338	08/21/2023		091523		61.74		09/15/2023	INV	APP	MOTOR POOL REPAIR PARTS
3721913 INVOICE:270653	2400465	08/22/2023		091523		295.92		09/15/2023	INV	APP	BUS REPAIR PARTS
3721912 INVOICE:270687	2400465	08/22/2023		091523		266.06		09/15/2023	INV	APP	BUS REPAIR PARTS
3721910 INVOICE:270740	2400338	08/23/2023		091523		63.30		09/15/2023	INV	APP	MOTOR POOL REPAIR PARTS
3721909 INVOICE:270781	2400338	08/23/2023		091523		98.69		09/15/2023	INV	APP	MOTOR POOL REPAIR PARTS
3721908 INVOICE:270786	2400338	08/23/2023		091523		69.72		09/15/2023	INV	APP	MOTOR POOL REPAIR PARTS
3721911 INVOICE:270843	2400338	08/24/2023		091523		59.88		09/15/2023	INV	APP	MOTOR POOL REPAIR PARTS
3721914 INVOICE:270854	2400465	08/24/2023		091523		236.52		09/15/2023	INV	APP	BUS REPAIR PARTS
3721915	2400465	08/24/2023		091523		768.44		09/15/2023	INV	APP	BUS REPAIR PARTS

SEPTEMBER 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:270876											
3721916	2400465	08/24/2023		091523		99.48		09/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:270877											
3721917	2400465	08/24/2023		091523		130.20		09/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:270881											
3721918	2400465	08/24/2023		091523		14.38		09/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:270891											
3721919	2400465	08/25/2023		091523		50.00		09/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:270935											
3721904	2400465	08/28/2023		091523		39.16		09/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:271060											
3721905	2400465	08/28/2023		091523		5,194.56		09/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:271065											
3721906	2400465	08/28/2023		091523		30.58		09/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:271078											
3721903	2400338	08/29/2023		091523		118.18		09/15/2023	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:271173											
3721907	2400465	08/30/2023		091523		51.84		09/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:271239											
3722109	2400465	09/01/2023		091523		336.76		09/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:271422											
						12,742.48					
27600 NASCO											
3721321	2306172	03/21/2023		091523		2,475.83		09/15/2023	INV	APP	EQUIPMENT - LAVEC - FCS APPLIA
INVOICE:420339											
3721320	2306172	04/14/2023		091523		27.03		09/15/2023	INV	APP	EQUIPMENT - LAVEC - FCS APPLIA
INVOICE:429677											
3721319	2306172	07/05/2023		091523		103.41		09/15/2023	INV	APP	EQUIPMENT - LAVEC - FCS APPLIA
INVOICE:458376											
						2,606.27					
51112 NATIONAL CENTER FOR YOUTH ISSUES											
3721294	2401353	08/16/2023		091523		250.00		09/15/2023	INV	APP	STATE CONFERENCE IN LEXINGTON-
INVOICE:CI0202456											
3721295	2401353	08/16/2023		091523		250.00		09/15/2023	INV	APP	STATE CONFERENCE IN LEXINGTON-
INVOICE:CI0202457											
						500.00					
47928 NATIONAL SEATING & MOBILITY INC											
3720885	2307071	08/18/2023		091523		2,903.01		09/15/2023	INV	APP	SPED-Schlueter - EZ Rider stro
INVOICE:034-3276077											
3720886	2307858	08/18/2023		091523		3,180.95		09/15/2023	INV	APP	SPED-PT's - Adaptive stroller
INVOICE:034-3326391											
						6,083.96					
54440 NAVIGATE360 LLC											
3722072	2401937	08/28/2023		091523		3,650.00		09/15/2023	INV	APP	RCHS-PBIS REWARDS RENEWAL
INVOICE:INV-12834											
54062 NET CONNECT TECHNOLOGIES											

SEPTEMBER 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3722073 INVOICE:5573	2400358	08/08/2023		091523		1,182.00		09/15/2023	INV	APP	RHS-Library Cable Date Drops/M
3721144 INVOICE:5574	2400968	08/08/2023		091523		440.00		09/15/2023	INV	APP	MES-DATA DROPS FOR FIRST AID R
						1,622.00					
51129 NEWZBRAIN EDUCATION											
3721040 INVOICE:1450	2401262	08/10/2023		091523		508.00		09/15/2023	INV	APP	CMS-ON LINE SUBSCRIPTION-SOCIA
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC											
3721147 INVOICE:00028893	2400527	06/28/2023		091523		210.00		09/15/2023	INV	APP	STUSER-Cards for CPR Class Par
3720817 INVOICE:00029030	2400527	08/10/2023		091523		10.00		09/15/2023	INV	APP	TRANS-Cards for CPR Class Part
3720818 INVOICE:00029032	2400527	08/10/2023		091523		190.00		09/15/2023	INV	APP	STUSER-Cards for CPR Class Par
3721263 INVOICE:00029035	2400527	08/10/2023		091523		122.00		09/15/2023	INV	APP	CEMS-Cards for CPR Class Parti
3721146 INVOICE:00029058	2400527	08/16/2023		091523		190.00		09/15/2023	INV	APP	STUSER-Cards for CPR Class Par
3721692 INVOICE:00029082	2400527	08/28/2023		091523		640.00		09/15/2023	INV	APP	STUSER-Cards for CPR Class Par
						1,362.00					
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER											
3721145 INVOICE:37083		07/27/2023		091523		20,000.00		09/15/2023	INV	APP	DIST-MEMBERSHIP DUES
3721562 INVOICE:37126	2401687	08/25/2023		091523		130,500.00		09/15/2023	INV	APP	SUPT-NKCES 23-24 REGIONAL SCHO
						150,500.00					
28620 NORTHERN KY ATHLETIC CONFERENCE											
3722122 INVOICE:090123	2401481	09/01/2023		091523		1,275.00		09/15/2023	INV	APP	CHS-Athletics
47584 NORTHERN KY UNIVERSITY											
3721993 INVOICE:E8118	2401965	09/01/2023		091523		150.00		09/15/2023	INV	APP	Goble, England & Dammeyer - Co
3721994 INVOICE:E8119	2401965	09/01/2023		091523		150.00		09/15/2023	INV	APP	Goble, England & Dammeyer - Co
3721995 INVOICE:E8120	2401965	09/01/2023		091523		150.00		09/15/2023	INV	APP	Goble, England & Dammeyer - Co
						450.00					
54436 NOTABLE, INC.											
3721338 INVOICE:227083	2401648	08/25/2023		091523		3,200.00		09/15/2023	INV	APP	RCHS-KAMI BUILDING LICENSE

SEPTEMBER 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54827 SARAH NUNN											
3722117 INVOICE:082223		09/05/2023		091523E		1,025.98		09/15/2023	INV	APP	STUDENT CENTERED COACHING
49768 KATHY OEHLER											
3721504 INVOICE:082423		08/28/2023		091523E		56.63		09/15/2023	INV	APP	MILEAGE/AUG
44175 OFFICE DEPOT INC											
3721059 INVOICE:319105363001	2400170	07/10/2023		091523		107.88		09/15/2023	INV	APP	CES-SUPPLIES
3721310 INVOICE:319247763001	2401218	08/15/2023		091523		236.35		09/15/2023	INV	APP	RCHS-OFFICE DEPOT/ OFFICE SUPP
3721770 INVOICE:320772801001	2401441	08/18/2023		091523		1,668.16		09/15/2023	INV	APP	OFFICE SUPPLIES AND COPY PAPER
3721771 INVOICE:320772804001	2401441	08/20/2023		091523		27.98		09/15/2023	INV	APP	OFFICE SUPPLIES AND COPY PAPER
3721364 INVOICE:320787559001	2401442	08/18/2023		091523		530.35		09/15/2023	INV	APP	Office Depot(R) Brand 2-Pocke
3721365 INVOICE:320788551001	2401442	08/20/2023		091523		194.84		09/15/2023	INV	APP	Office Depot(R) Brand 2-Pocke
3721061 INVOICE:320948834001	2400904	07/27/2023		091523		195.70		09/15/2023	INV	APP	SUPPLIES/L. TURNER-CES
3721063 INVOICE:320948841001	2400904	07/28/2023		091523		14.99		09/15/2023	INV	APP	SUPPLIES/L. TURNER-CES
3721062 INVOICE:320948846001	2400904	07/28/2023		091523		30.99		09/15/2023	INV	APP	SUPPLIES/L. TURNER-CES
3720835 INVOICE:320948872001	2400903	07/28/2023		091523		351.41		09/15/2023	INV	APP	SUPPLIES/ESS-CES
3720834 INVOICE:320948879001	2400903	07/28/2023		091523		134.95		09/15/2023	INV	APP	SUPPLIES/ESS-CES
3720829 INVOICE:321663199001	2400309	07/18/2023		091523		-200.00		09/15/2023	CRM	APP	Sutter - Office Supplies-NHES
3721266 INVOICE:321727462001	2400707	07/27/2023		091523		150.00		09/15/2023	INV	APP	Teacher Desk Chair - Finance
3721267 INVOICE:321727469001	2400707	07/27/2023		091523		469.99		09/15/2023	INV	APP	Teacher Desk Chair - Finance
3721296 INVOICE:321877557001	2400573	07/19/2023		091523		252.99		09/15/2023	INV	APP	OFFICE SUPPLIES-BCHS
3721297 INVOICE:321877558001	2400573	07/17/2023		091523		311.35		09/15/2023	INV	APP	OFFICE SUPPLIES-BCHS
3720897 INVOICE:321935747001	2401046	08/02/2023		091523		378.02		09/15/2023	INV	APP	4TH GRADE: INSTRUCTIONAL SUPPL
3720900 INVOICE:321935747002	2401046	08/04/2023		091523		9.46		09/15/2023	INV	APP	4TH GRADE: INSTRUCTIONAL SUPPL
3720898 INVOICE:321935748001	2401046	08/03/2023		091523		66.98		09/15/2023	INV	APP	4TH GRADE: INSTRUCTIONAL SUPPL
3720899 INVOICE:321935749001	2401046	08/03/2023		091523		33.99		09/15/2023	INV	APP	4TH GRADE: INSTRUCTIONAL SUPPL
3721151 INVOICE:322144053001	2400642	07/20/2023		091523		21.99		09/15/2023	INV	APP	SUPPLIES - TAYLOR-CMS

BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3720831 INVOICE:322347960001	2400309	07/12/2023		091523		699.99		09/15/2023	INV	APP	Sutter - Office Supplies-NHES
3720830 INVOICE:322347962001	2400309	07/12/2023		091523		116.94		09/15/2023	INV	APP	Sutter - Office Supplies-NHES
3721264 INVOICE:322453829001	2400862	07/25/2023		091523		341.98		09/15/2023	INV	APP	CEMS-PORTABLE BLUE TOOTH SPEAK
3721075 INVOICE:322657938001	2401065	08/02/2023		091523		295.93		09/15/2023	INV	APP	RAJ-OFFICE SUPPLIES/SUPPLIES F
3720901 INVOICE:322658071001	2401063	08/02/2023		091523		843.80		09/15/2023	INV	APP	1ST GRADE CURRICULUM SUPPLIES-
3720902 INVOICE:322658071002	2401063	08/03/2023		091523		25.98		09/15/2023	INV	APP	1ST GRADE CURRICULUM SUPPLIES-
3720821 INVOICE:322658460001	2401067	08/02/2023		091523		186.60		08/02/2023	INV	APP	TRANS-INK - DIRECTORS OFFICE
3720825 INVOICE:322658481001	2401064	08/02/2023		091523		118.60		09/15/2023	INV	APP	SCES-OFFICE SUPPLIES
3720823 INVOICE:322658631001	2401066	08/03/2023		091523		10.72		09/15/2023	INV	APP	DO-Student Board Member name p
3720828 INVOICE:322846769001	2400921	07/27/2023		091523		23.00		09/15/2023	INV	APP	GES-5th Grade
3721060 INVOICE:322847000001	2400920	07/27/2023		091523		154.45		09/15/2023	INV	APP	BMS-STUDENT SUPPLIES
3721152 INVOICE:323408711001	2400642	07/18/2023		091523		157.96		09/15/2023	INV	APP	SUPPLIES - TAYLOR-CMS
3721042 INVOICE:323656510001	2401306	08/14/2023		091523		154.93		09/15/2023	INV	APP	Supplies - McLaughlin-GES
3721043 INVOICE:323656516001	2401306	08/15/2023		091523		48.98		09/15/2023	INV	APP	Supplies - McLaughlin-GES
3721056 INVOICE:323656656001	2401305	08/14/2023		091523		516.78		09/15/2023	INV	APP	EES-FIRST GRADE STUDENT SUPPLI
3721045 INVOICE:323656668001	2401307	08/14/2023		091523		32.68		09/15/2023	INV	APP	Supplies - Kuhn-GES
3721044 INVOICE:323656691001	2401307	08/15/2023		091523		45.98		09/15/2023	INV	APP	Supplies - Kuhn-GES
3722031 INVOICE:323884900001	2401316	08/14/2023		091523		97.99		09/15/2023	INV	APP	SCES SUPPLIES
3722030 INVOICE:323884902001	2401316	08/14/2023		091523		51.12		09/15/2023	INV	APP	SCES SUPPLIES
3721789 INVOICE:323884939001	2401320	08/14/2023		091523		126.63		09/15/2023	INV	APP	SUPPLIES - J. BROWN-CMS
3721791 INVOICE:323884954001	2401320	08/14/2023		091523		7.99		09/15/2023	INV	APP	SUPPLIES - J. BROWN-CMS
3721790 INVOICE:323884962001	2401320	08/14/2023		091523		17.99		09/15/2023	INV	APP	SUPPLIES - J. BROWN-CMS
3722019 INVOICE:323885073001	2401317	08/14/2023		091523		149.99		09/15/2023	INV	APP	NURSE OFFICE SUPPLIES-BCHS
3722020 INVOICE:323885099001	2401317	08/14/2023		091523		197.89		09/15/2023	INV	APP	NURSE OFFICE SUPPLIES-BCHS
3722012 INVOICE:323885186001	2401318	08/14/2023		091523		143.88		09/15/2023	INV	APP	CLASSRM SUPPLIES FOR TEACHERS
3722011 INVOICE:323885206001	2401318	08/14/2023		091523		25.98		09/15/2023	INV	APP	CLASSRM SUPPLIES FOR TEACHERS
3722000 INVOICE:323885327001	2401321	08/14/2023		091523		423.01		09/15/2023	INV	APP	FM - Office Supplies
3720820	2400309	08/02/2023		091523		-50.00		08/02/2023	CRM	APP	CR-NHES-Sutter - Office Suppli

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:324099982001											
3721265	2400707	07/31/2023		091523		-49.99		09/15/2023	CRM	APP	Teacher Desk Chair - Finance
INVOICE:324364467001											
3721764	2401484	08/21/2023		091523		183.64		09/15/2023	INV	APP	GMS-Ruschell order
INVOICE:324711869001											
3721580	2401483	08/21/2023		091523		3,247.20		09/15/2023	INV	APP	CMS-PAPER - BURNS
INVOICE:324712476001											
3721148	2401109	08/04/2023		091523		455.99		09/15/2023	INV	APP	CEMS-HP 414A 4-Color Black/Cya
INVOICE:324752409001											
3722034	2401111	08/06/2023		091523		62.99		09/15/2023	INV	APP	GENERAL SUPPLIES-RISE
INVOICE:324752459001											
3722033	2401111	08/04/2023		091523		29.99		09/15/2023	INV	APP	GENERAL SUPPLIES-RISE
INVOICE:324752460001											
3722032	2401111	08/07/2023		091523		11.24		09/15/2023	INV	APP	GENERAL SUPPLIES-RISE
INVOICE:324752460002											
3721078	2400929	07/28/2023		091523		34.98		09/15/2023	INV	APP	class room supplies(456.25)-SE
INVOICE:324799529001											
3721077	2400929	07/31/2023		091523		35.98		09/15/2023	INV	APP	class room supplies(456.25)-SE
INVOICE:324799531001											
3721076	2400929	07/28/2023		091523		385.29		09/15/2023	INV	APP	class room supplies(456.25)-SE
INVOICE:324799533001											
3722029	2400951	07/28/2023		091523		40.99		09/15/2023	INV	APP	WALL CALENDAR - FRONT OFFICE-C
INVOICE:324853690001											
3720826	2400950	07/28/2023		091523		27.99		09/15/2023	INV	APP	CMS-SUPPLIES - MOSES
INVOICE:324853719001											
3721776	2401349	08/15/2023		091523		60.99		09/15/2023	INV	APP	CLASSROOM SUPPLIES FOR NEW YEA
INVOICE:324936763001											
3721777	2401349	08/16/2023		091523		14.99		09/15/2023	INV	APP	CLASSROOM SUPPLIES FOR NEW YEA
INVOICE:324936768001											
3720833	2401269	08/11/2023		091523		17.99		09/15/2023	INV	APP	INCENTIVE CHART/CARDSTOCK - BA
INVOICE:324970382001											
3720832	2401269	08/11/2023		091523		23.98		09/15/2023	INV	APP	INCENTIVE CHART/CARDSTOCK - BA
INVOICE:324970384001											
3721585	2401268	08/11/2023		091523		1,384.62		09/15/2023	INV	APP	ADVENTURE TEAM SUPPLIES-CEMS
INVOICE:324970477001											
3721586	2401268	08/11/2023		091523		29.99		09/15/2023	INV	APP	ADVENTURE TEAM SUPPLIES-CEMS
INVOICE:324970524001											
3722007	2401287	08/11/2023		091523		480.00		09/15/2023	INV	APP	BMS-STAMPS FOR STUDENT ADVISOR
INVOICE:325053973001											
3722009	2401286	08/11/2023		091523		93.99		09/15/2023	INV	APP	LES-OFFICE DEPOT
INVOICE:325054111001											
3720836	2401289	08/11/2023		091523		49.79		09/15/2023	INV	APP	SUPPLIES/KLARE-CES
INVOICE:325054154001											
3720837	2401289	08/10/2023		091523		16.99		09/15/2023	INV	APP	SUPPLIES/KLARE-CES
INVOICE:325054157001											
3721998	2401292	08/14/2023		091523		10.72		09/15/2023	INV	APP	DIST-Board name plates
INVOICE:325054165001											
3721049	2401290	08/11/2023		091523		79.99		09/15/2023	INV	APP	Hall - Classroom Supplies-NHES
INVOICE:325054175001											
3721048	2401290	08/11/2023		091523		103.98		09/15/2023	INV	APP	Hall - Classroom Supplies-NHES
INVOICE:325054177001											
3720824	2401022	08/01/2023		091523		196.48		09/15/2023	INV	APP	KES-OFFICE SUPPLIES (GUTZWILLE
INVOICE:325139445001											
3720903	2401256	08/10/2023		091523		263.74		09/15/2023	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:325186961001											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3720904	2401256	08/12/2023		091523		99.99		09/15/2023	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:325186963001											
3720838	2401257	08/10/2023		091523		33.26		09/15/2023	INV	APP	Pitzer - Classroom Supplies-NH
INVOICE:325186975001											
3720839	2401257	08/10/2023		091523		27.96		09/15/2023	INV	APP	Pitzer - Classroom Supplies-NH
INVOICE:325186978001											
3721150	2401005	07/31/2023		091523		104.74		09/15/2023	INV	APP	BILL HOGAN SUPPLIES FOR ACCEL
INVOICE:325281180001											
3721149	2401005	07/31/2023		091523		74.99		09/15/2023	INV	APP	BILL HOGAN SUPPLIES FOR ACCEL
INVOICE:325281181002											
3722006	2401221	08/10/2023		091523		349.99		09/15/2023	INV	APP	GMS-Alvey Desk
INVOICE:325408472001											
3720822	2401108	08/04/2023		091523		3,247.20		09/15/2023	INV	APP	EES-COPY PAPER 2 SKIDS 80 CASE
INVOICE:325422006001											
3722018	2401132	08/04/2023		091523		430.95		09/15/2023	INV	APP	GENERAL OFFICE SUPPLIES FOR 23
INVOICE:325480676001											
3722016	2401132	08/07/2023		091523		17.84		09/15/2023	INV	APP	GENERAL OFFICE SUPPLIES FOR 23
INVOICE:325480676002											
3722017	2401132	08/15/2023		091523		2.58		09/15/2023	INV	APP	GENERAL OFFICE SUPPLIES FOR 23
INVOICE:325480676003											
3722015	2401132	08/04/2023		091523		9.38		09/15/2023	INV	APP	GENERAL OFFICE SUPPLIES FOR 23
INVOICE:325480677001											
3722013	2401132	08/04/2023		091523		62.99		09/15/2023	INV	APP	GENERAL OFFICE SUPPLIES FOR 23
INVOICE:325480678001											
3722014	2401132	08/06/2023		091523		30.99		09/15/2023	INV	APP	GENERAL OFFICE SUPPLIES FOR 23
INVOICE:325480685001											
3720896	2401134	08/04/2023		091523		166.40		09/15/2023	INV	APP	RHS-Freshman Day Supplies
INVOICE:325480727001											
3721587	2401133	08/04/2023		091523		269.44		09/15/2023	INV	APP	Choir Classroom Supplies-RHS
INVOICE:325480741001											
3721589	2401133	08/06/2023		091523		82.98		09/15/2023	INV	APP	Choir Classroom Supplies-RHS
INVOICE:325480742001											
3721588	2401133	08/04/2023		091523		97.72		09/15/2023	INV	APP	Choir Classroom Supplies-RHS
INVOICE:325480748001											
3721590	2401133	08/16/2023		091523		51.99		09/15/2023	INV	APP	Choir Classroom Supplies-RHS
INVOICE:325480748002											
3721072	2401329	08/14/2023		091523		297.42		09/15/2023	INV	APP	BES-ART ROOM SUPPLIES FOR STUD
INVOICE:325847354001											
3720907	2401328	08/14/2023		091523		550.09		09/15/2023	INV	APP	STUDENT SUPPLIES-BMS
INVOICE:325847461001											
3720908	2401328	08/12/2023		091523		84.46		09/15/2023	INV	APP	STUDENT SUPPLIES-BMS
INVOICE:325847465001											
3720909	2401328	08/15/2023		091523		2.29		09/15/2023	INV	APP	STUDENT SUPPLIES-BMS
INVOICE:325847466002											
3720905	2401330	08/14/2023		091523		106.78		09/15/2023	INV	APP	CLASSROOM SUPPLIES FOR NEW STU
INVOICE:325847484001											
3720906	2401330	08/15/2023		091523		28.99		09/15/2023	INV	APP	CLASSROOM SUPPLIES FOR NEW STU
INVOICE:325847484002											
3721583	2401327	08/14/2023		091523		159.92		09/15/2023	INV	APP	MAVERICK SUPPLIES-CEMS
INVOICE:325847488001											
3721582	2401327	08/14/2023		091523		396.22		09/15/2023	INV	APP	MAVERICK SUPPLIES-CEMS
INVOICE:325847489001											
3721584	2401327	08/15/2023		091523		32.99		09/15/2023	INV	APP	MAVERICK SUPPLIES-CEMS
INVOICE:325847490001											
3721073	2401331	08/14/2023		091523		168.65		09/15/2023	INV	APP	BES-CLASSROOM SUPPLIES FOR NEW

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:325847517001											
3721079	2401332	08/14/2023		091523		38.08		09/15/2023	INV	APP	CLASSROOM SUPPLIES FOR THE NEW
INVOICE:325847549001											
3721080	2401332	08/14/2023		091523		5.60		09/15/2023	INV	APP	CLASSROOM SUPPLIES FOR THE NEW
INVOICE:325847558001											
3721103	2401085	08/03/2023		091523		1,008.54		09/15/2023	INV	APP	SEL Classroom Storage-NHES
INVOICE:325909124001											
3721773	2401386	08/17/2023		091523		27.98		09/15/2023	INV	APP	STUDENT SUPPLIES-BMS
INVOICE:326453574001											
3721772	2401386	08/17/2023		091523		104.08		09/15/2023	INV	APP	STUDENT SUPPLIES-BMS
INVOICE:326453576001											
3721779	2401385	08/17/2023		091523		29.95		09/15/2023	INV	APP	SCES MULTIPLE CLASSROOM SUPPLI
INVOICE:326453588001											
3721778	2401385	08/17/2023		091523		82.11		09/15/2023	INV	APP	SCES MULTIPLE CLASSROOM SUPPLI
INVOICE:326453589001											
3721780	2401385	08/29/2023		091523		1.03		09/15/2023	INV	APP	SCES MULTIPLE CLASSROOM SUPPLI
INVOICE:326453589002											
3721774	2401389	08/17/2023		091523		43.37		09/15/2023	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:326453594001											
3721775	2401389	08/17/2023		091523		11.34		09/15/2023	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:326453595001											
3721579	2401388	08/17/2023		091523		191.52		09/15/2023	INV	APP	BMS-STUDENT NOTEBOOKS
INVOICE:326453650001											
3722183	2401392	08/17/2023		091523		67.09		09/15/2023	INV	APP	Hurless - Classroom Supplies-N
INVOICE:326453661001											
3722184	2401392	08/17/2023		091523		12.99		09/15/2023	INV	APP	Hurless - Classroom Supplies-N
INVOICE:326453662001											
3721041	2401390	08/17/2023		091523		23.39		09/15/2023	INV	APP	GES-Supplies - McLaughlin
INVOICE:326453666001											
3722008	2401156	08/08/2023		091523		117.90		09/15/2023	INV	APP	BMS-CARDSTOCK AND COLORED PAPE
INVOICE:326500094001											
3720819	2401157	08/08/2023		091523		40.35		09/15/2023	INV	APP	KES-CONSUMABLE STUDENT USE STE
INVOICE:326500109001											
3720827	2401158	08/08/2023		091523		47.96		09/15/2023	INV	APP	GES-Supplies - Reilly
INVOICE:326500137001											
3722004	2401598	08/24/2023		091523		505.96		09/15/2023	INV	APP	RHS-Classrm Printer Cartridges
INVOICE:326620452001											
3721696	2401593	08/24/2023		091523		203.07		09/15/2023	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:326620497001											
3721763	2401602	08/25/2023		091523		28.99		09/15/2023	INV	APP	RHS-Choir Classroom Surge Prot
INVOICE:326620517001											
3722177	2401595	08/24/2023		091523		28.86		09/15/2023	INV	APP	CHS-Debbie Garey
INVOICE:326620533001											
3722002	2401603	08/24/2023		091523		1,258.25		09/15/2023	INV	APP	RHS-Science Classroom Supplies
INVOICE:326620619001											
3722046	2401599	08/24/2023		091523		185.53		09/15/2023	INV	APP	Science Classroom Supplies/Pag
INVOICE:326620621001											
3722049	2401599	08/25/2023		091523		32.99		09/15/2023	INV	APP	Science Classroom Supplies/Pag
INVOICE:326620621002											
3722047	2401599	08/23/2023		091523		19.99		09/15/2023	INV	APP	Science Classroom Supplies/Pag
INVOICE:326620622001											
3722048	2401599	08/23/2023		091523		53.98		09/15/2023	INV	APP	Science Classroom Supplies/Pag
INVOICE:326620631001											
3722043	2401601	08/24/2023		091523		229.28		09/15/2023	INV	APP	Science Classroom Supplies/Pur
INVOICE:326620635001											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3722044 INVOICE:326620658001	2401601	08/24/2023		091523		12.42		09/15/2023	INV	APP	Science Classroom Supplies/Pur
3722045 INVOICE:326620684001	2401601	08/24/2023		091523		9.99		09/15/2023	INV	APP	Science Classroom Supplies/Pur
3721783 INVOICE:326730312001	2401618	08/23/2023		091523		211.96		09/15/2023	INV	APP	8TH GRADE ELA-GMS
3721781 INVOICE:326730320001	2401618	08/24/2023		091523		365.86		09/15/2023	INV	APP	8TH GRADE ELA-GMS
3721784 INVOICE:326730371001	2401618	08/24/2023		091523		1.09		09/15/2023	INV	APP	8TH GRADE ELA-GMS
3721782 INVOICE:326730384001	2401618	08/24/2023		091523		45.99		09/15/2023	INV	APP	8TH GRADE ELA-GMS
3722005 INVOICE:326902401001	2401216	08/09/2023		091523		47.63		09/15/2023	INV	APP	YES-3rd Grade Teacher Supplies
3721999 INVOICE:326902444001	2401222	08/09/2023		091523		45.54		09/15/2023	INV	APP	TECH-LABEL TAPE
3721581 INVOICE:326955105001	2401387	08/17/2023		091523		310.08		09/15/2023	INV	APP	BMS-STUDENT NOTEBOOKS
3722023 INVOICE:326957320001	2400837	08/14/2023		091523		824.59		09/15/2023	INV	APP	OFFICE SUPPLIES/MINTS FOR FAR-
3722021 INVOICE:326957321001	2400837	08/11/2023		091523		17.99		09/15/2023	INV	APP	OFFICE SUPPLIES/MINTS FOR FAR-
3722179 INVOICE:326988785001	2401826	08/31/2023		091523		58.99		09/15/2023	INV	APP	Haley - Classroom Supplies-NHE
3722180 INVOICE:326988788001	2401826	09/01/2023		091523		21.99		09/15/2023	INV	APP	Haley - Classroom Supplies-NHE
3722116 INVOICE:326988907001	2401828	08/31/2023		091523		314.00		09/15/2023	INV	APP	OMS-Classroom supplies
3722039 INVOICE:326998591001	2401237	08/11/2023		091523		29.99		09/15/2023	INV	APP	Miscellaneous School Supplies-
3722042 INVOICE:326998592001	2401237	08/09/2023		091523		3,072.74		09/15/2023	INV	APP	Miscellaneous School Supplies-
3722041 INVOICE:326998592002	2401237	08/10/2023		091523		52.55		09/15/2023	INV	APP	Miscellaneous School Supplies-
3722038 INVOICE:326998598001	2401237	08/09/2023		091523		18.99		09/15/2023	INV	APP	Miscellaneous School Supplies-
3722036 INVOICE:326998601001	2401237	08/09/2023		091523		11.98		09/15/2023	INV	APP	Miscellaneous School Supplies-
3722037 INVOICE:326998602001	2401237	08/09/2023		091523		13.98		09/15/2023	INV	APP	Miscellaneous School Supplies-
3722035 INVOICE:326998603001	2401237	08/09/2023		091523		10.67		09/15/2023	INV	APP	Miscellaneous School Supplies-
3722040 INVOICE:326998604001	2401237	08/09/2023		091523		36.99		09/15/2023	INV	APP	Miscellaneous School Supplies-
3721046 INVOICE:327092889001	2401194	08/09/2023		091523		390.25		09/15/2023	INV	APP	CLASSROOM SUPPLIES-YES
3721047 INVOICE:327092890001	2401194	08/09/2023		091523		58.99		09/15/2023	INV	APP	CLASSROOM SUPPLIES-YES
3720910 INVOICE:327092893001	2401196	08/09/2023		091523		195.92		09/15/2023	INV	APP	Science Classroom Supplies/Fan
3720911 INVOICE:327092895001	2401196	08/10/2023		091523		33.99		09/15/2023	INV	APP	Science Classroom Supplies/Fan
3721074 INVOICE:327092911001	2401195	08/09/2023		091523		28.95		09/15/2023	INV	APP	BES-CLASSROOM SUPPLIES
3721768	2401195	08/10/2023		091523		45.98		09/15/2023	INV	APP	BES-CLASSROOM SUPPLIES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:327092912001											
3721104	2401085	08/15/2023		091523		-168.09		09/15/2023	CRM	APP	SEL Classroom Storage-NHES
INVOICE:327096428001											
3721102	2401085	08/09/2023		091523		168.09		09/15/2023	INV	APP	SEL Classroom Storage-NHES
INVOICE:327097121001											
3722028	2400951	08/10/2023		091523		-40.99		09/15/2023	CRM	APP	WALL CALENDAR - FRONT OFFICE-C
INVOICE:327105373001											
3721762	2401534	08/23/2023		091523		83.39		09/15/2023	INV	APP	GMS-twaddell
INVOICE:327224105001											
3721237	2401369	08/16/2023		091523		272.63		09/15/2023	INV	APP	GES-First Day Supplies
INVOICE:327256388001											
3722114	2401841	08/31/2023		091523		1,838.00		09/15/2023	INV	APP	OMS-Skid of copy paper
INVOICE:327308001001											
3721787	2401547	08/23/2023		091523		196.92		09/15/2023	INV	APP	GENERAL CLASSROOM SUPPLIES-MES
INVOICE:327437301001											
3721788	2401547	08/23/2023		091523		97.29		09/15/2023	INV	APP	GENERAL CLASSROOM SUPPLIES-MES
INVOICE:327437304001											
3721602	2401551	08/25/2023		091523		32.99		09/15/2023	INV	APP	GES-Notary Stamp
INVOICE:327437308001											
3721997	2401548	08/23/2023		091523		158.60		09/15/2023	INV	APP	BMS-SUPPLIES
INVOICE:327437334001											
3722025	2401414	08/17/2023		091523		27.99		09/15/2023	INV	APP	OFFICE DEPOT ART ROOM GREENWAL
INVOICE:327585809001											
3722027	2401414	08/18/2023		091523		358.98		09/15/2023	INV	APP	OFFICE DEPOT ART ROOM GREENWAL
INVOICE:327585810001											
3722026	2401414	08/18/2023		091523		44.99		09/15/2023	INV	APP	OFFICE DEPOT ART ROOM GREENWAL
INVOICE:327585811001											
3722024	2401414	08/18/2023		091523		11.99		09/15/2023	INV	APP	OFFICE DEPOT ART ROOM GREENWAL
INVOICE:327585812001											
3722003	2401417	08/18/2023		091523		214.50		09/15/2023	INV	APP	KESSAFETY MAILBOXES FOR CLASSR
INVOICE:327585822001											
3722010	2401425	08/18/2023		091523		10.99		09/15/2023	INV	APP	Mouse Pad for Chad Brady
INVOICE:327585847001											
3722001	2401430	08/17/2023		091523		100.49		09/15/2023	INV	APP	LSS-SUPPLIES FOR T. DRYSDALE
INVOICE:327585861001											
3722185	2401573	08/23/2023		091523		181.95		09/15/2023	INV	APP	CLASSROOM SUPPLIES FOR STEM ST
INVOICE:328176176001											
3722186	2401573	08/24/2023		091523		119.96		09/15/2023	INV	APP	CLASSROOM SUPPLIES FOR STEM ST
INVOICE:328176177001											
3721785	2401577	08/23/2023		091523		47.59		09/15/2023	INV	APP	OES- EXPO(R) Dry-Erase Felt E
INVOICE:328176262001											
3721786	2401577	08/23/2023		091523		13.98		09/15/2023	INV	APP	OES- EXPO(R) Dry-Erase Felt E
INVOICE:328176263001											
3721695	2401575	08/23/2023		091523		51.18		09/15/2023	INV	APP	CMS-SUPPLIES - CRUM
INVOICE:328176295001											
3722022	2400837	08/17/2023		091523		231.92		09/15/2023	INV	APP	OFFICE SUPPLIES/MINTS FOR FAR-
INVOICE:328196093001											
3721701	2401500	08/22/2023		091523		188.87		09/15/2023	INV	APP	KINDERGARTEN SUPPLIES-EES
INVOICE:328234590001											
3721702	2401500	08/23/2023		091523		79.98		09/15/2023	INV	APP	KINDERGARTEN SUPPLIES-EES
INVOICE:328234591001											
3721703	2401500	08/22/2023		091523		2.80		09/15/2023	INV	APP	KINDERGARTEN SUPPLIES-EES
INVOICE:328234595001											
3721693	2401501	08/22/2023		091523		127.37		09/15/2023	INV	APP	EES-SPECIAL AREAS OFFICE DEPOT
INVOICE:328234599001											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3721363 INVOICE:328234654001	2401506	08/22/2023		091523		139.98		09/15/2023	INV	APP	RCHS-Rubber bins for storage (
3721700 INVOICE:328234657001	2401508	08/23/2023		091523		12.99		09/15/2023	INV	APP	CLASSROOM SUPPLIES FOR EL STUD
3721699 INVOICE:328234662001	2401508	08/22/2023		091523		21.04		09/15/2023	INV	APP	CLASSROOM SUPPLIES FOR EL STUD
3721698 INVOICE:328234663001	2401508	08/23/2023		091523		22.99		09/15/2023	INV	APP	CLASSROOM SUPPLIES FOR EL STUD
3721697 INVOICE:328234672001	2401507	08/22/2023		091523		277.08		09/15/2023	INV	APP	BES-COMPOSITION NOTEBOOKS STUD
3721694 INVOICE:328234675001	2401503	08/22/2023		091523		414.14		09/15/2023	INV	APP	NPES-CLASSROOM SUPPLIES Berry
3721767 INVOICE:328482922001	2401460	08/21/2023		091523		1,378.50		09/15/2023	INV	APP	SCES PAPER ORDER
3721765 INVOICE:328482926001	2401464	08/21/2023		091523		428.64		09/15/2023	INV	APP	FES-1ST GRDE SUPPLIES
3721766 INVOICE:328482927001	2401462	08/21/2023		091523		129.91		09/15/2023	INV	APP	BES-CLASSROOM SUPPLIES FOR NEW
3721769 INVOICE:328482928001	2401462	08/22/2023		091523		39.99		09/15/2023	INV	APP	BES-CLASSRM SUPPLIES FOR NEW S
3721606 INVOICE:328482935001	2401465	08/21/2023		091523		36.94		09/15/2023	INV	APP	GES-Supplies - Jones
3721578 INVOICE:328482937001	2401461	08/21/2023		091523		1,696.80		09/15/2023	INV	APP	BMS-PAPER
3721603 INVOICE:328789257001	2401708	08/28/2023		091523		111.86		09/15/2023	INV	APP	GMS-BAKER 6TH SPED
3721545 INVOICE:328789400001	2401712	08/27/2023		091523		128.99		09/15/2023	INV	APP	SPED-Cheshier / camera
3721727 INVOICE:329318626001	2401642	08/25/2023		091523		269.85		09/15/2023	INV	APP	BMS-STUDENT PLANNERS O'CONNOR
3721527 INVOICE:329318627001	2401641	08/25/2023		091523		57.72		09/15/2023	INV	APP	BMS-FMD SUPPLIES SOWARDS ROOM
3721596 INVOICE:329318628001	2401643	08/28/2023		091523		115.96		09/15/2023	INV	APP	SPED-McCloud - name stamps
3722178 INVOICE:329329969001	2401596	08/25/2023		091523		289.56		09/15/2023	INV	APP	082523Deb Garey
3722123 INVOICE:330089366001	2401861	09/01/2023		091523		253.93		09/15/2023	INV	APP	OES-LIBRARY MATERIALS - ACCT 1
3722125 INVOICE:330089368001	2401862	09/01/2023		091523		10.59		09/15/2023	INV	APP	TEACHER NEEDS - MEADE - KINDER
3722124 INVOICE:330089370001	2401862	09/03/2023		091523		29.99		09/15/2023	INV	APP	TEACHER NEEDS - MEADE - KINDER
3722115 INVOICE:330283956001	2401895	09/01/2023		091523		323.60		09/15/2023	INV	APP	OMS-Class supplies
3722182 INVOICE:330284021001	2401894	09/01/2023		091523		45.98		09/15/2023	INV	APP	Groathouse - Classroom Supplie
3722181 INVOICE:330284022001	2401894	09/01/2023		091523		63.63		09/15/2023	INV	APP	Groathouse - Classroom Supplie
3722113 INVOICE:330868088001	2401813	08/31/2023		091523		26.95		09/15/2023	INV	APP	OMS-Class Supplies
						45,712.11					

29470 ORIENTAL TRADING COMPANY (OTC BRANDS)

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3720840	2401126	08/04/2023		091523		87.90		09/15/2023	INV	APP	FES-SPECIAL ED/COUNSELING SUPP

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:72574595901											
3721604	2400726	08/08/2023		091523		875.34		09/15/2023	INV	APP	CHS-MENTAL HEALTH BREAK BOX SU
INVOICE:72580180701											
3721553	2401185	08/10/2023		091523		105.46		09/15/2023	INV	APP	NHES-Family Halloween Art Cont
INVOICE:72581984501											
						1,068.70					
50376 ORIGO EDUCATION INC											
3721792	2401722	08/29/2023		091523		2,871.00		09/15/2023	INV	APP	KES-STUDENT WORKBOOKS CONSUMAB
INVOICE:SI0020863											
54047 PACE ANALYTICAL SERVICES LLC											
3722074	2400637	08/31/2023		091523		748.40		09/15/2023	INV	APP	KES Water Sampling for FY24
INVOICE:2319275-44											
51759 RACHEL PAGE											
3721344		08/25/2023		091523E		1,620.53		09/15/2023	INV	APP	ANATOMAGE CONF
INVOICE:072223											
46389 KATIE PARKS											
3721345		08/25/2023		091523E		87.22		09/15/2023	INV	APP	MILEAGE/JULY
INVOICE:072723											
55010 AMANDA PARSLEY											
3721954		09/05/2023		091523E		759.89		09/15/2023	INV	APP	AP PHYSICS INSTITUTE
INVOICE:061523											
55219 LAURA PATE											
3721346	2401452	08/25/2023		091523E		40.00		09/15/2023	INV	APP	Reimbursement for CPR Instruct
INVOICE:082223											
52232 PDQ.COM CORP (S)											
3721268	2400052	07/03/2023		091523		11,475.00		09/15/2023	INV	APP	TECH-PDQ DEPLOY-INVENTORY RENE
INVOICE:PDQ47943											
44283 PEARSON EDUCATION											
3720841	2401270	08/12/2023		091523		817.11		09/15/2023	INV	APP	SPED-School Psy/Smith - Dial 4
INVOICE:22280592											
18190 J. W. PEPPER											
3721043	2400410	07/12/2023		091523		378.93		09/15/2023	INV	APP	Choral Music Classrm Suppl. Cu
INVOICE:365425696											
3721044	2400410	07/12/2023		091523		24.95		09/15/2023	INV	APP	Choral Music Classrm Suppl. Cu
INVOICE:365426355											
3721042	2400410	07/19/2023		091523		464.90		09/15/2023	INV	APP	Choral Music Classrm Suppl. Cu
INVOICE:365435802											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3721057 INVOICE:365471586	2401148	08/08/2023		091523		711.79		09/15/2023	INV	APP	RHS-Choral Music Class Sheet M
						1,580.57					
34100 PERFORMANCE HEALTH SUPPLY INC											
3721549 INVOICE:IN96728529	2401437	08/21/2023		091523		51.99		09/15/2023	INV	APP	BMS/Sowards - stop sign banner
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)											
3722075 INVOICE:1023381365	2400442	06/26/2023		091523		225.00		09/15/2023	INV	APP	DO-Blanket P.O. for lease
54295 CAROLINE PITTS											
3722194 INVOICE:083123		09/06/2023		091523E		199.18		09/15/2023	INV	APP	MILEAGE/AUG
48352 PLEASANT VALLEY OUTDOOR POWER											
3721704 INVOICE:13277		08/17/2023		091523		130.23		09/15/2023	INV	APP	BCHS-MOWER REPAIR WO# 95222008
45965 POTTER'S RANCH											
3720842 INVOICE:1593-2495	2400421	08/09/2023		091523		820.00		09/15/2023	INV	APP	SES-Team Building(810)
31400 PRESENTATION SOLUTIONS INC											
3721082 INVOICE:0090727-IN	2400972	07/31/2023		091523		2,241.23		09/15/2023	INV	APP	VINYL FOR SIGNS & SUPPLIES FOR
3721081 INVOICE:0090792-IN	2400972	07/31/2023		091523		165.73		09/15/2023	INV	APP	VINYL FOR SIGNS & SUPPLIES FOR
3721154 INVOICE:0090844-IN	2401186	08/08/2023		091523		854.92		09/15/2023	INV	APP	CHS-Kim Shearer
						3,261.88					
53661 PRINTS ALBERT INC											
3720816 INVOICE:393027	2400097	08/09/2023		091523		232.00		09/15/2023	INV	APP	SCES RETURN ENVELOPES
3721142 INVOICE:393032	2400723	08/10/2023		091523		159.00		09/15/2023	INV	APP	FES-OFFICE ENVELOPES
						391.00					
52246 PROJECT LEAD THE WAY INC (C)											
3721246 INVOICE:391705	2400893	07/31/2023		091523		950.00		09/15/2023	INV	APP	NHES-Anderson - PLTW Participa
3721366 INVOICE:396936	2400812	05/17/2023		091523		950.00		09/15/2023	INV	APP	MES-PLTW PARTICIPATION 23/24 S
3721153 INVOICE:405757	2400985	07/21/2023		091523		3,200.00		09/15/2023	INV	APP	RCHS-PROJECT LEAD THE WAY

SEPTEMBER 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3721105 INVOICE:407668	2400914	07/27/2023		091523		1,200.00		09/15/2023	INV	APP	RAJ-FLIGHT AND SPACE REGISTRAT
3721107 INVOICE:411440	2400472	07/31/2023		091523		25,891.50		09/15/2023	INV	APP	IG-Biomed supplies
3721275 INVOICE:414863	2400472	08/22/2023		091523		3,588.50		09/15/2023	INV	APP	IG-Biomed supplies
						35,780.00					
15360 PROPHET CORPORATION, THE											
3720872 INVOICE:IN306405	2401124	08/07/2023		091523		824.05		09/15/2023	INV	APP	OES-SUPPLIES FOR FRC SPONSPRED
3721517 INVOICE:IN310589	2401611	08/23/2023		091523		177.97		09/15/2023	INV	APP	OES-supplies for SOCCER/ VOLLE
3721757 INVOICE:IN310887	2401585	08/24/2023		091523		3,655.29		09/15/2023	INV	APP	RHS-PE Summer School Equip. Re
						4,657.31					
54644 PTC INC											
3721920 INVOICE:INV00024062	2401119	09/15/2023		091523		1,500.00		09/15/2023	INV	APP	IG-Engineering pathway softwea
28270 QUADIENT FINANCE USA INC											
3722078 INVOICE:40211775	2400440	08/23/2023		091523		30.00		09/15/2023	INV	APP	CHS-Shirley Millar
3722077 INVOICE:N10090021	2400440	08/29/2023		091523		473.52		09/15/2023	INV	APP	CHS-Shirley Millar
						503.52					
52713 QUAVER MUSIC.COM LLC (S)											
3721605 INVOICE:43117-1	2400662	08/23/2023		091523		900.00		09/15/2023	INV	APP	GMS-bill to Music Activity acc
55236 MABEL QUINN											
3722096 INVOICE:082923		09/06/2023		091523E		17.84		09/15/2023	INV	APP	MILEAGE/AUG
49166 R&M FENCE CONSTRUCTION											
3721210 INVOICE:17386		08/08/2023		091523		123.00		09/15/2023	INV	APP	RCHS-TIE WIRE WO# 460219942
54852 RAPTOR TECHNOLOGIES LLC											
3721244 INVOICE:INV81519	2401121	07/01/2023		091523		67,655.00		09/15/2023	INV	APP	Raptor 2023-24 school year-DIS
3721245 INVOICE:INV84894	2401121	08/14/2023		091523		1,650.00		09/15/2023	INV	APP	Raptor 2023-24 school year-DIS
						69,305.00					
43482 REALLY GOOD STUFF LLC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3721084 INVOICE:8273335	2400169	07/18/2023		091523		25.98		09/15/2023	INV	APP	SUPPLIES/RADFORD/MIER-CES
3721050 INVOICE:8303436	2401003	08/07/2023		091523		192.47		09/15/2023	INV	APP	KES-STUDENT USE GROUP WORK SUP
3721083 INVOICE:8305396	2400169	08/07/2023		091523		74.52		09/15/2023	INV	APP	SUPPLIES/RADFORD/MIER-CES
3721793 INVOICE:8312331	2401215	08/10/2023		091523		881.19		09/15/2023	INV	APP	YES-1st, 3rd, and 4th Grade Cl
3721298 INVOICE:8314647	2401285	08/11/2023		091523		98.98		09/15/2023	INV	APP	CES-SUPPLIES/KING/SESSIONS
						1,273.14					
53180 MARCIA REHAGE											
3721506 INVOICE:072023	2400520	08/28/2023		091523E		174.18		09/15/2023	INV	APP	BCHS-CTE SUMMER CONF MARCIA RE
3400 REM INDUSTRIES LLC											
3721289 INVOICE:4088398	2401144	08/08/2023		091523		262.58		09/15/2023	INV	APP	BES-PRINTER RIBBONS FOR ID MAK
3721597 INVOICE:4093065	2401582	08/23/2023		091523		278.71		09/15/2023	INV	APP	NHES-Sutter - House Badges
						541.29					
45566 RENAISSANCE LEARNING INC											
3721547 INVOICE:INV5301960	2401468	08/21/2023		091523		2,629.12		09/15/2023	INV	APP	GES-FastBridge
46247 SHARON WILLIAMS-REYNOLDS											
3722128 INVOICE:072823		09/06/2023		091523E		438.71		09/15/2023	INV	APP	KASA CONF
55201 SHAYNA RICHTER											
3722195 INVOICE:071323	2401105	09/06/2023		091523E		342.20		09/15/2023	INV	APP	KCM CONFERENCE FOR SHAYNA RICH
17320 RICOH USA INC											
3720843 INVOICE:5067897559	2400488	08/13/2023		091523		26.40		09/15/2023	INV	APP	DO-Blanket P.O for maintenance
3720844 INVOICE:5067897559A	2400539	08/13/2023		091523		51.08		09/15/2023	INV	APP	FM Copier Service for FY24
3722081 INVOICE:5067995032	2400430	08/26/2023		091523		19.75		09/15/2023	INV	APP	GMS-RICOH USAGE
3722079 INVOICE:5067995151	2400487	08/26/2023		091523		186.69		09/15/2023	INV	APP	RAJ-BLANKET PO FOR COPIER COST
3722080 INVOICE:5067997710	2400488	08/27/2023		091523		143.71		09/15/2023	INV	APP	FIN-Blanket P.O for maintenanc

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						427.63					
54658 RIEGLER CONTRACTING											
3721085 INVOICE:1874	2401324	08/18/2023		091523		525.00		09/15/2023	INV	APP	CEMS - Misc. Leak Repairs on t
54653 KATHY ROADEN											
3720884 INVOICE:072823		08/18/2023		091523E		94.02		09/15/2023	INV	APP	MILEAGE/JULY
54065 ROBOTICS EDUCATION & COMPETITION FOUNDATION INC											
3721528 INVOICE:62136361	2401625	08/10/2023		091523		400.00		09/15/2023	INV	APP	IG-Robotic Registration
3721299 INVOICE:62136362	2401563	08/10/2023		091523		400.00		09/15/2023	INV	APP	IG-Robotic Registration
						800.00					
47181 ROCHESTER 100 INC/NICKY'S FOLDERS											
3721048 INVOICE:INV056337	2400660	07/24/2023		091523		500.25		09/15/2023	INV	APP	YES-Yellow Communication Folde
3720846 INVOICE:INV057716	2400907	07/31/2023		091523		725.00		09/15/2023	INV	APP	FES-ORANGE TAKE HOME FOLDERS
3720912 INVOICE:INV058355	2400871	08/02/2023		091523		974.00		09/15/2023	INV	APP	TES-NICKY COMMUNICATION FOLDER
3720845 INVOICE:INV058487	2401047	08/02/2023		091523		870.00		09/15/2023	INV	APP	SCES-HOME SCHOOL COMMUNICATION
3721051 INVOICE:INV059683	2401162	08/08/2023		091523		725.00		09/15/2023	INV	APP	NHES-Classroom Folders
3722050 INVOICE:INV061825	2401471	08/22/2023		091523		145.00		09/15/2023	INV	APP	MES-ADDITIONAL COMMUNICATION F
3721794 INVOICE:INV061928	2401515	08/23/2023		091523		435.00		09/15/2023	INV	APP	BES-NICKY COMMUNICATION FOLDER
3721795 INVOICE:INV062186	2401580	08/24/2023		091523		95.00		09/15/2023	INV	APP	NHES-Classroom Folders
						4,469.25					
33750 RUMPKE CONSOLIDATED COMPANIES											
3722215 INVOICE:082923		08/29/2023		091523		9,877.74		09/15/2023	INV	APP	MTHLY BILLS
3721796 INVOICE:3408605		08/22/2023		091523		531.08		09/15/2023	INV	APP	MTHLY BILL YES
						10,408.82					
26330 RUSH TRUCK CENTER/CINCINNATI											
3721213 INVOICE:3033727739	2400435	08/11/2023		091523		1,011.29		09/15/2023	INV	APP	BUS REPAIR PARTS
3721212 INVOICE:3033754730	2400435	08/14/2023		091523		3,926.51		09/15/2023	INV	APP	BUS REPAIR PARTS
3721445	2400435	08/16/2023		091523		304.56		09/15/2023	INV	APP	BUS REPAIR PARTS

SEPTEMBER 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3033768211											
3721211	2400435	08/16/2023		091523		7.92		09/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:3033771181											
3721444	2400435	08/16/2023		091523		130.54		09/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:3033772705											
3721443	2400435	08/18/2023		091523		-133.00		08/18/2023	CRM	APP	CR-BUS REPAIR PARTS
INVOICE:3033811679											
3721924	2400435	08/24/2023		091523		251.88		09/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:3033882302											
3721921	2400435	08/29/2023		091523		139.92		09/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:3033929437											
3721923	2400435	08/28/2023		091523		139.92		09/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:3033945015											
3721922	2400435	08/29/2023		091523		134.85		09/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:3033956669											
3722110	2400435	09/01/2023		091523		224.75		09/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:3034028238											
						6,139.14					
55189 REBEKAH RYAN											
3721121	2400509	07/11/2023		091523E		835.00		09/15/2023	INV	APP	AP BIOLOGY VIRTUAL REBEKAH RYA
INVOICE:071123											
44943 RYDIN DECAL											
3721155	2400713	08/09/2023		091523		628.59		09/15/2023	INV	APP	FES-PARENT PICK UP CAR TAGS
INVOICE:PS-INV110720											
53807 SAFE WASTE INC											
3721300	2401227	08/17/2023		091523		73.00		09/15/2023	INV	APP	STUSER-SHARPS CONTAINER DISPOS
INVOICE:317036											
34260 SANITATION DISTRICT NO. 1											
3722207		08/29/2023		091523		19,730.14		09/15/2023	INV	APP	MTHLY BILLS
INVOICE:082923											
55237 LORI SANTIMAW											
3722097		09/06/2023		091523E		5.52		09/15/2023	INV	APP	MILEAGE/AUG
INVOICE:082923											
49799 TRACY SCHAEFER											
3721957		09/05/2023		091523E		100.28		09/15/2023	INV	APP	MILEAGE/AUG
INVOICE:083023											
48766 KATIE SCHEBEN											
3722196		09/06/2023		091523E		103.50		09/15/2023	INV	APP	MILEAGE/AUG
INVOICE:083123											
43706 ALFRED L. SCHILLER HDW											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3721478		08/02/2023		091523		644.83		09/15/2023	INV	APP	FES-REPAIR CARD READER WO# 213
INVOICE:647649											
3721706		08/07/2023		091523		373.37		09/15/2023	INV	APP	RCHS-DIST CORE INSTALLED WO# 2
INVOICE:647913											
3721157	2400449	08/08/2023		091523		1,788.00		09/15/2023	INV	APP	FM - Blank Keys for Stock in K
INVOICE:647972											
3721156	2400420	08/14/2023		091523		837.88		09/15/2023	INV	APP	FM - Cores for Stock in Key Ro
INVOICE:648244											
						3,644.08					
51722 ELIZABETH WILSON- SCHNELLE											
3721814		09/01/2023		091523E		76.64		09/15/2023	INV	APP	MILEAGE/KACTE CONF
INVOICE:071923											
34520 SCHOLASTIC INC.											
3721367	2307996	06/02/2023		091523		198.23		09/15/2023	INV	APP	KES-SUMMER BRIDGE WORKBOOKS ST
INVOICE:50511255											
3721301	2400736	08/10/2023		091523		1,465.00		09/15/2023	INV	APP	CES-LICENCE RENEWAL 2023-24 BO
INVOICE:50858308											
3721053	2305154	07/25/2023		091523		104.39		09/15/2023	INV	APP	RCHS-MAGAZINE CALLED "ACTION"
INVOICE:M7360061											
3721800	2400075	07/25/2023		091523		2,129.29		09/15/2023	INV	APP	EES-SCHOLASTIC CLASSROOM MAGAZ
INVOICE:M7384584											
						3,896.91					
34580 SCHOOL HEALTH CORPORATION											
3720847	2400107	08/07/2023		091523		241.19		09/15/2023	INV	APP	PRIVACY CURTAIN NEW PRESCHOOL
INVOICE:4221218-00											
3720848	2400107	07/14/2023		091523		137.68		09/15/2023	INV	APP	PRIVACY CURTAIN NEW PRESCHOOL
INVOICE:4221218-01											
						378.87					
54511 SCHOOL SPECIALTY LLC											
3720857	2308180	06/24/2023		091523		319.39		09/15/2023	INV	APP	ITEMS FOR FAMILY ENGAGEMENT-RA
INVOICE:208132467363											
3720856	2308180	06/26/2023		091523		120.89		09/15/2023	INV	APP	ITEMS FOR FAMILY ENGAGEMENT-RA
INVOICE:208132471771											
3720877	2307986	06/27/2023		091523		4,983.31		09/15/2023	INV	APP	New PLTW BioMedical Class Lab
INVOICE:208132474130											
3720855	2308180	06/28/2023		091523		65.99		09/15/2023	INV	APP	ITEMS FOR FAMILY ENGAGEMENT-RA
INVOICE:208132477300											
3720876	2307986	06/29/2023		091523		8,478.05		09/15/2023	INV	APP	New PLTW BioMedical Class Lab
INVOICE:208132488020											
3720854	2308180	07/05/2023		091523		1,215.93		09/15/2023	INV	APP	ITEMS FOR FAMILY ENGAGEMENT-RA
INVOICE:208132509821											
3721066	2400125	07/07/2023		091523		29.88		09/15/2023	INV	APP	SCES STEAM SUPPLIES
INVOICE:208132522395											
3722051	2400124	07/14/2023		091523		1,017.49		09/15/2023	INV	APP	SCES PE ORDER 2023-2024
INVOICE:208132576495											
3721064	2400125	07/14/2023		091523		62.08		09/15/2023	INV	APP	SCES STEAM SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:208132576498											
3720874	2307986	07/17/2023		091523		3,952.27		09/15/2023	INV	APP	New PLTW BioMedical Class Lab
INVOICE:208132597378											
3722052	2400124	07/27/2023		091523		606.34		09/15/2023	INV	APP	SCES PE ORDER 2023-2024
INVOICE:208132687433											
3720875	2307986	07/27/2023		091523		14,914.62		09/15/2023	INV	APP	New PLTW BioMedical Class Lab
INVOICE:208132689906											
3721065	2400125	08/01/2023		091523		44.94		09/15/2023	INV	APP	SCES STEAM SUPPLIES
INVOICE:208132736830											
3720853	2308180	08/01/2023		091523		79.19		09/15/2023	INV	APP	ITEMS FOR FAMILY ENGAGEMENT-RA
INVOICE:208132739309											
3720849	2401043	08/08/2023		091523		155.81		09/15/2023	INV	APP	SCES MATH MANIPULATIVES
INVOICE:208132811989											
3720852	2401031	08/08/2023		091523		1,927.08		09/15/2023	INV	APP	CES/Storage cabinet
INVOICE:208132812151											
3720850	2400688	08/09/2023		091523		332.76		09/15/2023	INV	APP	GES-Anderchuk - rug
INVOICE:208132826663											
3720851	2401178	08/10/2023		091523		58.63		09/15/2023	INV	APP	SES/MSD - feet for screen
INVOICE:208132832881											
3721086	2400924	08/12/2023		091523		25.50		09/15/2023	INV	APP	GES-Supplies - Will
INVOICE:208132858408											
3721108	2401090	08/11/2023		091523		148.52		09/15/2023	INV	APP	OES/TES EBD units
INVOICE:208132858456											
3721302	2401356	08/17/2023		091523		90.57		09/15/2023	INV	APP	NPES-Classroom supplies Smith
INVOICE:208132910102											
3722053	2400124	08/25/2023		091523		51.08		09/15/2023	INV	APP	SCES PE ORDER 2023-2024
INVOICE:208132980485											
						38,680.32					
54416 SCREENCASTIFY LLC											
3720858	2400008	08/16/2023		091523		24,897.00		09/15/2023	INV	APP	TECH-SCREENCASTIFY RENEWAL 23-
INVOICE:SC-699845											
49792 SCRIPPS NATIONAL SPELLING BEE											
3721529	2401659	08/24/2023		091523		187.50		09/15/2023	INV	APP	BMS-SPELLING BEE ENROLLMENT
INVOICE:SK32-409678											
46512 SDE INC											
3721592	2401715	08/29/2023		091523		29.50		09/15/2023	INV	APP	KES-TEACHER RESOURCE ON APPROV
INVOICE:INVZB31385											
44228 SDI INNOVATIONS INC											
3720859	2400378	07/14/2023		091523		882.91		09/15/2023	INV	APP	NPES-Primary Agendas
INVOICE:S23-0261278											
3721707	2400080	07/14/2023		091523		1,363.51		09/15/2023	INV	APP	STUDENT AGENDA BOOKS-NHES
INVOICE:S23-0261395											
3721067	2400659	08/04/2023		091523		1,334.00		09/15/2023	INV	APP	FES-STUDENT PLANNERS
INVOICE:S23-0269484											
						3,580.42					
46639 SECO ELECTRIC CO., INC.											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3720860 INVOICE:5539		07/07/2023		091523		470.00		09/15/2023	INV	APP	RHS-ALARM CHECK WO# 999218749
44488 TOM SEXTON & ASSOCIATES											
3722082 INVOICE:TSA38636	2400975	08/30/2023		091523		1,257.40		09/15/2023	INV	APP	OMS-Principal's office table a
54351 MATTHEW SHAFER											
3721347 INVOICE:072823	2401228	08/25/2023		091523E		487.28		09/15/2023	INV	APP	KASA Conference 7/26 - 7/28/23
51493 KENNETH SHERMAN											
3721955 INVOICE:081523		09/05/2023		091523E		73.00		09/15/2023	INV	APP	CDL RENEWAL
35460 SHERWIN-WILLIAMS											
3721087 INVOICE:8064-7	2401341	08/18/2023		091523		247.35		09/15/2023	INV	APP	IG-Paint for parking lot for s
52825 SHRED IT USA , LLC (C)											
3721164 INVOICE:DA0811	2401170	08/11/2023		091523		77.07		09/15/2023	INV	APP	BES-MONTHLY SHREDDING SERVICES
46979 SIEMENS INDUSTRY INC											
3721115 INVOICE:5330982166	2401470	07/15/2023		091523E		1,391.00		09/15/2023	INV	APP	Troubleshooting & Repair on Al
3721116 INVOICE:5330984890	2401470	07/15/2023		091523E		2,129.50		09/15/2023	INV	APP	Troubleshooting & Repair on Al
						3,520.50					
46071 SILCO FIRE PROTECTION CO											
3721110 INVOICE:2523912	2400014	08/18/2023		091523		84.75		09/15/2023	INV	APP	FY24 Fire Extinguisher Inspect
3721112 INVOICE:2525445	2400014	08/18/2023		091523		250.75		09/15/2023	INV	APP	FY24 Fire Extinguisher Inspect
3721111 INVOICE:2534601	2400014	08/18/2023		091523		1,125.50		09/15/2023	INV	APP	FY24 Fire Extinguisher Inspect
3721109 INVOICE:2534605	2400014	08/18/2023		091523		134.25		09/15/2023	INV	APP	FY24 Fire Extinguisher Inspect
3721480 INVOICE:2544702		08/07/2023		091523		556.82		09/15/2023	INV	APP	CHS-ALARM CH WO# 607218368
3721158 INVOICE:2546154	2400714	07/28/2023		091523		981.00		09/15/2023	INV	APP	FM-Large Bubble Covers for Fir
3721481 INVOICE:2546326		08/08/2023		091523		419.50		09/15/2023	INV	APP	NPES-HOOD WO# 607219371
3721479 INVOICE:2547161		08/07/2023		091523		419.50		09/15/2023	INV	APP	CHS-FIRE PANEL WO# 607219858

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3721322 INVOICE:2554429	2401396	08/24/2023		091523		332.00		09/15/2023	INV	APP	FM - Silco Fire & Security - F
						4,304.07					
54173 SJN DATA CENTER LLC											
3721068 INVOICE:INVDRP052041	2400098	07/31/2023		091523E		2,911.64		09/15/2023	INV	APP	LES-VIEWBOARD FOR LIBRARY
3721559 INVOICE:INVDRP052427	2400923	08/14/2023		091523E		198.99		09/15/2023	INV	APP	LT SCREEN FOR ATC
3722093 INVOICE:INVDRP052520	2401117	08/16/2023		091523E		2,411.24		09/15/2023	INV	APP	RHS-Library Laptop Computers/S
3721094 INVOICE:INVDRP052576	2401116	08/17/2023		091523E		167.96		09/15/2023	INV	APP	BMS-POWER CORD LAPTOPS
3721499 INVOICE:INVDRP052584	2401293	08/17/2023		091523E		184.67		09/15/2023	INV	APP	LSS-DELL DOCK STATION FOR J WA
3721674 INVOICE:INVDRP052631	2401355	08/18/2023		091523E		163.17		09/15/2023	INV	APP	IG-Extra chargers for staff
3721501 INVOICE:INVDRP052678	2400995	08/21/2023		091523E		1,725.37		09/15/2023	INV	APP	LAPTOP- LSS- DRYSDALE
3721500 INVOICE:INVDRP052695	2401420	08/21/2023		091523E		184.67		09/15/2023	INV	APP	LSS-DELL DOCKING STATION FOR K
3721815 INVOICE:INVDRP052814	2401012	08/24/2023		091523E		105.00		09/15/2023	INV	APP	TRANS-LAPTOP BATTERY
3721509 INVOICE:INVDRP052817	2401312	08/24/2023		091523E		1,534.72		09/15/2023	INV	APP	KES-DELL LAPTOP (GUTZWILLER)
3721510 INVOICE:INVDRP052856	2401477	08/25/2023		091523E		1,322.83		09/15/2023	INV	APP	OES-EPSON POWERLITE 720 ULTRAS
						10,910.26					
55199 SKETCHFORSCHOOLS PUBLISHING, INC.											
3721577 INVOICE:8107	2401015	07/31/2023		091523		3,606.75		09/15/2023	INV	APP	EES-ART SKETCHBOOKS FOR 23-24
51473 SMEKENS EDUCATION SOLUTIONS, INC.											
3721544 INVOICE:29318	2400113	07/24/2023		091523		318.00		09/15/2023	INV	APP	LSS-MQH SMEKENS SIX TRAITS WIL
53550 SMITH WELDING & FABRICATION INC											
3721926 INVOICE:1778		06/07/2023		091523		289.16		09/15/2023	INV	APP	BES-ENGINE HEATERS WO# 5352168
3721929 INVOICE:1785		07/13/2023		091523		30.30		09/15/2023	INV	APP	RAJ-WHITEBOARD REPAIR WO# 5352
3721928 INVOICE:1786		07/13/2023		091523		298.47		09/15/2023	INV	APP	NPES-EYEWASH STATIONS WO# 5352
3721927 INVOICE:1787		07/13/2023		091523		140.00		09/15/2023	INV	APP	BCHS-HANG MIRROR WO# 535218769
						757.93					
45284 SMITH'S HIGH TECH AUTO SERVICE INC											
3721214	2400318	08/08/2023		091523		172.86		09/15/2023	INV	APP	ANNUAL TOWING SERVICES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9203854-1											
3721925	2400318	08/24/2023		091523		271.63		09/15/2023	INV	APP	ANNUAL TOWING SERVICES
INVOICE:9218163-1											
						444.49					
35810 SNAPPY TOMATO PIZZA COMPANY											
3720878	2401045	08/03/2023		091523		550.49		09/15/2023	INV	APP	BCHS-Freshman Orientation Food
INVOICE:080323											
19230 JODI SOUTH											
3721958		09/05/2023		091523E		47.84		09/15/2023	INV	APP	MILEAGE/AUG
INVOICE:083123											
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC											
3721482		08/09/2023		091523		36.96		09/15/2023	INV	APP	BES-SINK REPAIR WO# 988219651
INVOICE:307424											
3721708		08/17/2023		091523		355.00		09/15/2023	INV	APP	BES-BRADLEY UNITS WO# 98822054
INVOICE:307649											
3721930		08/22/2023		091523		659.25		09/15/2023	INV	APP	FES-SINK REPAIR WO# 988220596
INVOICE:307801											
						1,051.21					
51979 SPECTRUM BUSINESS											
3721635	2400387	08/25/2023		091523		25.97		09/15/2023	INV	APP	RCHS-Monthly Cable Service
INVOICE:0007974082523											
55089 SPRING GROVE SHEET METAL CO											
3720879	2307960	08/16/2023		091523		40,004.00		09/15/2023	INV	APP	Home Ec - BCHS - Stainless Ste
INVOICE:021865											
36360 ST. ELIZABETH MEDICAL CENTER INC											
3721242		06/16/2023		091523		645.00		09/15/2023	INV	APP	FUNCTIONAL CAPACITY EVAL
INVOICE:535814											
3722224		09/01/2023		091523		7,420.00		09/15/2023	INV	APP	PHYSICALS/DRUG SCREENS
INVOICE:537232											
3722223		09/01/2023		091523		1,158.00		09/15/2023	INV	APP	PHYSICALS/DRUG SCREENS
INVOICE:537690											
						9,223.00					
51784 KIM STAMPER											
3722141		09/06/2023		091523E		20.24		09/15/2023	INV	APP	MILEAGE/AUG
INVOICE:083023											
38120 STAMPERS BLINDS GALLERY LLC											
3721303	2400701	07/19/2023		091523		844.00		09/15/2023	INV	APP	RAJ-BLINDS FOR 203C
INVOICE:17440923											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
36530 STAPLES CONTRACT & COMMERCIAL INC											
3721163 INVOICE:3543521574	2400943	07/28/2023		091523		73.52		09/15/2023	INV	APP	504 STUDENT FOLDERS-LSS
3721161 INVOICE:3544216588	2401072	08/02/2023		091523		21.79		09/15/2023	INV	APP	Frame for Certificate for Boar
3721160 INVOICE:3544592392	2401072	08/08/2023		091523		19.19		09/15/2023	INV	APP	Frame for Certificate for Boar
3721162 INVOICE:3544658001	2400943	08/09/2023		091523		-73.52		09/15/2023	CRM	APP	504 STUDENT FOLDERS-LSS
3721088 INVOICE:3544658002	2401212	08/09/2023		091523		96.74		09/15/2023	INV	APP	LES-STAPLES SIGNS FOR CAFE
3721091 INVOICE:3544787489	2401281	08/11/2023		091523		86.88		09/15/2023	INV	APP	STAPLES PAPER FOR ROLLER-LES
3721089 INVOICE:3544787490	2401281	08/11/2023		091523		26.14		09/15/2023	INV	APP	STAPLES PAPER FOR ROLLER-LES
3721090 INVOICE:3544944483	2401281	08/12/2023		091523		61.87		09/15/2023	INV	APP	STAPLES PAPER FOR ROLLER-LES
3721496 INVOICE:3545195931	2401383	08/17/2023		091523		56.99		09/15/2023	INV	APP	LES-STAPLES CRACKERS FOR CLINI
3721325 INVOICE:3545264038	2401409	08/18/2023		091523		31.29		09/15/2023	INV	APP	WALL CALENDAR -FRONT OFFICE-CM
3721324 INVOICE:3545264039	2401409	08/18/2023		091523		8.53		09/15/2023	INV	APP	WALL CALENDAR -FRONT OFFICE-CM
3721304 INVOICE:3545264041	2401411	08/18/2023		091523		70.33		09/15/2023	INV	APP	FM - Heavy Duty Stapler
3721709 INVOICE:3545517876	2401412	08/22/2023		091523		481.99		09/15/2023	INV	APP	IG-Additional Gun Safe
3721801 INVOICE:3545517877	2401495	08/22/2023		091523		294.00		09/15/2023	INV	APP	GMS-BINDERS FOR CHOIR/KOZAR OR
3721323 INVOICE:3545589317	2401541	08/23/2023		091523		116.59		09/15/2023	INV	APP	CMS-LAMINATE ROLLS - LIBRARY -
3721551 INVOICE:3545589318	2401542	08/23/2023		091523		127.69		09/15/2023	INV	APP	GT YOUNG SCHOLARS-LSS
3721710 INVOICE:3545589319	2401568	08/23/2023		091523		460.26		09/15/2023	INV	APP	SES-class supplies(
3722054 INVOICE:3545660923	2401614	08/24/2023		091523		60.11		09/15/2023	INV	APP	LES-STAPLES
3722083 INVOICE:3545779826	2401654	08/25/2023		091523		37.91		09/15/2023	INV	APP	DO-Frames for RR
3721550 INVOICE:3546193282	2401542	08/29/2023		091523		7.77		09/15/2023	INV	APP	GT YOUNG SCHOLARS-LSS
						2,066.07					
50226 SARAH STEFFEN											
3721543 INVOICE:072123	2400891	08/29/2023		091523E		882.95		09/15/2023	INV	APP	PERKINS TRAVEL 2023
3721599 INVOICE:082123		08/30/2023		091523E		89.70		09/15/2023	INV	APP	MILEAGE/AUG
						972.65					
54770 STEP CG LLC											
3721571	2307843	06/30/2023		091523		14,134.40		09/15/2023	INV	APP	WAPS- TRANSPORTATION AND MAINT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:S-INV111235											
54379 MICHELLE STEWART											
3721349		08/25/2023		091523E		23.00		09/15/2023	INV	APP	MILEAGE/JULY
INVOICE:072723											
50265 STIGLER SUPPLY COMPANY											
3721483		08/11/2023		091523		8.00		09/15/2023	INV	APP	BCHS-SUPPLIES WO# 472218329
INVOICE:441552											
3722086	2401298	08/15/2023		091523		8,381.79		09/15/2023	INV	APP	WRH - Custodial Supplies for S
INVOICE:441765											
3722085	2401298	08/29/2023		091523		5,065.50		09/15/2023	INV	APP	WRH - Custodial Supplies for S
INVOICE:441765-1											
3722084	2401298	09/05/2023		091523		88.23		09/15/2023	INV	APP	WRH - Custodial Supplies for S
INVOICE:441765-2											
						13,543.52					
54651 NOELLE STONER											
3721348	2401447	08/25/2023		091523E		40.00		09/15/2023	INV	APP	Reimbursement for CPR Instruct
INVOICE:082223											
54840 STRAUSS TROY CO LPA											
3721165		08/15/2023		091523		35,045.95		09/15/2023	INV	APP	TAX LITIGATION/COST/FEES
INVOICE:JLH895065											
51169 STRUCTURED CABLING SYSTEMS											
3721238	2307947	08/09/2023		091523		11,418.01		09/15/2023	INV	APP	CES & OMS cameras
INVOICE:23082											
49733 WILLIAM SULLENDER											
3721956		09/05/2023		091523E		83.23		09/15/2023	INV	APP	CDL RENEWAL
INVOICE:082223											
52116 MICHELLE SUMME											
3722222		09/07/2023		091523E		94.39		09/15/2023	INV	APP	MILEAGE/AUG
INVOICE:083123											
54730 SHANNON M SWIKERT											
3722139		09/06/2023		091523E		217.05		09/15/2023	INV	APP	ST PAUL TUTOR
INVOICE:083123											
55173 SYNERGY 1 GROUP INC											
3720887	2401252	08/09/2023		091523		3,369.92		09/15/2023	INV	APP	RAJ-SYNERGY 1 GROUP SUBSCRIPTI
INVOICE:487											
51450 TEACHER CREATED MATERIALS, INC.											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3720861 INVOICE:INV39413	2401140	08/04/2023		091523		43.98		09/15/2023	INV	APP	KES-TEACHER RESOURCE LITERACY
48593 TEACHER CREATED RESOURCES											
3721166 INVOICE:6603056	2400331	08/11/2023		091523		130.51		09/15/2023	INV	APP	KES-CLASSROOM SUPPLIES FOR LEE
50788 TEXTHELP INC.											
3720880 INVOICE:66896	2401374	08/17/2023		091523		37,800.00		09/15/2023	INV	APP	SPED-23-24 Read & Write renewa
54462 THEMES & VARIATIONS INC											
3721711 INVOICE:133624	2401809	08/30/2023		091523		174.95		09/15/2023	INV	APP	NPES-Classroom One-Line Subscr
45594 KIMBERLY THOMSON											
3721350 INVOICE:081623		08/25/2023		091523E		34.96		09/15/2023	INV	APP	MILEAGE/AUG
39530 TIME LLC											
3721167 INVOICE:072023	2400068	07/20/2023		091523		610.50		09/15/2023	INV	APP	EES-TIME FOR KIDS 4TH GRADE CU
51494 JENNIFER TIMMERDING											
3721231 INVOICE:082223	2400009	08/23/2023		091523E		69.00		09/15/2023	INV	APP	NSM - Momentum Academy
53901 LISA TORLINE											
3722197 INVOICE:083123		09/06/2023		091523E		126.68		09/15/2023	INV	APP	MILEAGE/NOTARY/AUG
45627 TOSHIBA BUSINESS SOLUTIONS											
3722211 INVOICE:509723557	2400494	08/29/2023		091523		250.00		09/15/2023	INV	APP	EES-TOSHIBA COOPIER LEASE PAYM
3722089 INVOICE:60370	2304535	06/02/2023		091523		703.14		09/15/2023	INV	APP	CEMS-COPIES B&W & COLOR FOR 2N
3722090 INVOICE:60588	2400977	07/05/2023		091523		87.58		09/15/2023	INV	APP	CEMS-COPIER OVERAGES FOR 23-24
3720862 INVOICE:6078445	2400457	08/03/2023		091523		2.45		09/15/2023	INV	APP	IG-Teacher Workroom copier
3720865 INVOICE:6078456	2400497	08/03/2023		091523		9.88		09/15/2023	INV	APP	DO-Blanket P.O. for maintenanc
3720863 INVOICE:6078605	2400456	08/03/2023		091523		1.31		09/15/2023	INV	APP	GMS-WORKROOM COPIER USAGE
3720864 INVOICE:6078617	2400455	08/03/2023		091523		16.82		09/15/2023	INV	APP	GMS-OFFICE COPIER USAGE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3721497 INVOICE:6078622	2400496	08/03/2023		091523		12.05		09/15/2023	INV	APP	RAJ-BLANKET PO FOR COPIER COST
3722088 INVOICE:6078674		08/03/2023		091523		5.05		09/15/2023	INV	APP	BCHS-ELNA COPIER
3721225 INVOICE:6078975	2400495	08/03/2023		091523		68.39		09/15/2023	INV	APP	EES-TOSHIBA COPY CHARGES FOR 2
3721270 INVOICE:6079059	2400083	08/03/2023		091523		107.30		09/15/2023	INV	APP	GES-Copier - Year 5 of 5
3721227 INVOICE:6079065	2400380	08/03/2023		091523		5.00		09/15/2023	INV	APP	RHS-23-24 Copy Machine/Mainten
3721226 INVOICE:6079103	2400562	08/03/2023		091523		92.52		09/15/2023	INV	APP	HR-MONTHLY COPY CHARGES
3721229 INVOICE:6081044	2400977	08/03/2023		091523		54.46		09/15/2023	INV	APP	CEMS-COPIER OVERAGES FOR 23-24
3720867 INVOICE:6086471	2400497	08/08/2023		091523		26.50		09/15/2023	INV	APP	DO-Blanket P.O. for maintenanc
3721228 INVOICE:6086677	2400495	08/08/2023		091523		94.91		09/15/2023	INV	APP	EES-TOSHIBA COPY CHARGES FOR 2
3720866 INVOICE:6086716	2400497	08/08/2023		091523		26.32		09/15/2023	INV	APP	DO-Blanket P.O. for maintenanc
3721712 INVOICE:6096169	2400679	08/16/2023		091523		486.75		09/15/2023	INV	APP	NPES-Toshiba Copier Lease
3721311 INVOICE:6096170	2400497	08/16/2023		091523		132.36		09/15/2023	INV	APP	SUPT-Blanket P.O. for maintena
						2,182.79					
47277 TRACTOR SUPPLY CO											
3721168 INVOICE:1135037138	2400958	07/27/2023		091523		244.94		09/15/2023	INV	APP	FM - Uniform for FY24 per Deni
54541 TRAFERA HOLDINGS LLC											
3721120 INVOICE:I000785000	2400988	08/01/2023		091523E		41,470.00		09/15/2023	INV	APP	OES CHROMEBOOKS 23-24
3721119 INVOICE:I000788424	2400988	08/04/2023		091523E		8,990.00		09/15/2023	INV	APP	OES CHROMEBOOKS 23-24
3721274 INVOICE:I000793154	2400817	08/10/2023		091523E		34,320.00		09/15/2023	INV	APP	YES CHROMEBOOKS 23-24
3721273 INVOICE:I000795508	2400817	08/15/2023		091523E		7,440.00		09/15/2023	INV	APP	YES CHROMEBOOKS 23-24
						92,220.00					
7700 TRANE COMPANY											
3721215 INVOICE:14942234		08/02/2023		091523		1,974.77		09/15/2023	INV	APP	MES-HVAC CHECK WO# 992219464
3721484 INVOICE:14990565		08/09/2023		091523		973.98		09/15/2023	INV	APP	YES-AC WO# 992219470
3721931 INVOICE:15071925		08/21/2023		091523		724.28		09/15/2023	INV	APP	SES-HAVAC CHECK WO# 992220562
						3,673.03					
40010 TRI-STATE AUDIO VISUAL CO.											

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3721169 INVOICE:TS210417	2401107	08/17/2023		091523		189.80		09/15/2023	INV	APP	OMS-Laminating Film
3722087 INVOICE:TS210420	2401061	08/17/2023		091523		593.25		09/15/2023	INV	APP	TES-PROJECTOR BULBS
						783.05					
44569 TRI-STATE BUILDINGS, INC.											
3722216 INVOICE:BCSS23-03	2400222	09/03/2023		091523		7,200.00		09/15/2023	INV	APP	Mobiles 2023-24
46632 MATT TURNER											
3721959 INVOICE:071523		09/05/2023		091523E		217.29		09/15/2023	INV	APP	KSBA LEADERSHIP INSTITUTE
3722198 INVOICE:072323		09/06/2023		091523E		1,813.72		09/15/2023	INV	APP	NCERT SUMMIT 2023
3722199 INVOICE:072823		09/06/2023		091523E		833.48		09/15/2023	INV	APP	KASA CONF
						2,864.49					
47334 TYLER TECHNOLOGIES/MUNIS DIVISION (C)											
3721305 INVOICE:045-434376	2400765	09/01/2023		091523		17,241.41		09/15/2023	INV	APP	FINTyler, application hosting
50647 U-LINE INC											
3721170 INVOICE:166005318	2400092	07/17/2023		091523		779.22		09/15/2023	INV	APP	LES-ULINE TRASH CANS
54471 UNIFIRST CORPORATION											
3722111 INVOICE:1340170879	2400479	07/03/2023		091523		356.96		09/15/2023	INV	APP	2023-2024SY BLANKET PO FOR SHO
3721216 INVOICE:1340189170	2400479	08/14/2023		091523		406.71		09/15/2023	INV	APP	2023-2024SY BLANKET PO FOR SHO
3721446 INVOICE:1340192657	2400479	08/21/2023		091523		367.24		09/15/2023	INV	APP	23-24SY BLANKET PO FOR SHOP/ME
3721932 INVOICE:1340195844	2400479	08/28/2023		091523		367.24		09/15/2023	INV	APP	2023-2024SY BLANKET PO FOR SHO
						1,498.15					
40480 UNITED PARCEL SERVICE											
3722091 INVOICE:0000XR1148323A	2400278	08/12/2023		091523		8.17		09/15/2023	INV	APP	DO-Blanket P.O. for shipping
46315 US BANK											
3721276 INVOICE:2367974-1		08/11/2023		091523E		95,950.00		09/15/2023	INV	APP	SERIES 2021 252532000-0923
3721277 INVOICE:2367974-2		08/11/2023		091523E		134,120.91		09/15/2023	INV	APP	SERIES 2016 226695000-0923
3721278		08/11/2023		091523E		148,094.24		09/15/2023	INV	APP	SERIES 2017B 268311000-0923

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INVOICE:2367974-3											
3721279		08/11/2023		091523E		270,907.84		09/15/2023	INV	APP	SERIES 2022 263699000-0923
INVOICE:2367974-4											
						649,072.99					
48269 VARSITY BRANDS HOLDING CO.,INC											
3721052	2400889	07/28/2023		091523		513.79		09/15/2023	INV	APP	KES-PHYSICAL EDUCATION SUPPLIE
INVOICE:922254990											
3721171	2400866	08/03/2023		091523		778.76		09/15/2023	INV	APP	KES-PHYSICAL EDUCATION SUPPLIE
INVOICE:922314238											
3721739	2401487	08/21/2023		091523		400.00		09/15/2023	INV	APP	GES-Supplies - Reed
INVOICE:922525564											
						1,692.55					
55033 VENTRIS LEARNING LLC											
3721326	2400787	07/28/2023		091523		1,279.25		09/15/2023	INV	APP	BES-BOOKS FOR TEACHERS
INVOICE:20236226											
43823 VERIZON WIRELESS											
3721327	2400400	08/12/2023		091523		84.45		09/15/2023	INV	APP	RCHS-MONTHLY CELL PHONE SERVIC
INVOICE:9941883806											
41590 WALTON VERONA INDEPENDENT SCHOOLS											
3721172	2401275	08/16/2023		091523		225.00		09/15/2023	INV	APP	SUPT-KSBA 9/5/23 REGIONAL MTG
INVOICE:KSBA2023-9											
51069 MELISSA OSTERBUR-WANNER											
3722219		09/07/2023		091523E		117.07		09/15/2023	INV	APP	MILEAGE/AUG
INVOICE:083123											
53537 WATCON INC											
3722055	2400475	09/01/2023		091523		1,100.00		09/15/2023	INV	APP	HVAC - FY24 Water Cooler Tower
INVOICE:34011											
55197 MELISSA WATKINS											
3722200		09/06/2023		091523E		63.38		09/15/2023	INV	APP	NOTARY CERT
INVOICE:082123											
3722201		09/06/2023		091523E		52.44		09/15/2023	INV	APP	MILEAGE/AUG
INVOICE:083123											
						115.82					
41910 WENGER CORPORATION											
3721306	2307952	08/10/2023		091523		17,902.03		09/15/2023	INV	APP	OMS, storage cabinets for Band
INVOICE:1841211											
41970 WEST MUSIC COMPANY INC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3722126 INVOICE:SI2315981	2401572	08/29/2023		091523		80.70		09/15/2023	INV	APP	MUSIC CLASS MATERIALS-OES
3722127 INVOICE:SI2317559	2401572	08/31/2023		091523		166.20		09/15/2023	INV	APP	MUSIC CLASS MATERIALS-OES
						246.90					
53280 WEVIDEO INC											
3720889 INVOICE:CINV4985	2401205	08/09/2023		091523		1,366.72		09/15/2023	INV	APP	WEVIDEO SUBSCRIPTION - JMS
49838 WHAYNE SUPPLY COMPANY											
3721217 INVOICE:SVIV1320395	2400336	08/10/2023		091523		791.35		09/15/2023	INV	APP	BUS REPAIR PARTS
3721933 INVOICE:SVIV1326143	2400336	08/29/2023		091523		598.50		09/15/2023	INV	APP	BUS REPAIR PARTS
						1,389.85					
46479 WILDCAT SUPPLY											
3721934 INVOICE:15548	2400326	08/25/2023		091523		440.41		09/15/2023	INV	APP	SHOP SUPPLIES
48634 WILDER WINLECTRIC COMPANY 164											
3721092 INVOICE:23911101	2401224	08/17/2023		091523		4,650.00		09/15/2023	INV	APP	WRH - Light Bulbs for Stock pe
3721713 INVOICE:23934001		08/15/2023		091523		1.56		09/15/2023	INV	APP	CHS-INSTALL ELEC WO# 799220149
						4,651.56					
42340 WINSTEL CONTROLS											
3721935 INVOICE:1111502		08/21/2023		091523		2,463.30		09/15/2023	INV	APP	CMS-HOT WATER WO# 944220717
3721307 INVOICE:1111602	2401326	08/21/2023		091523		5,833.34		09/15/2023	INV	APP	HVAC - Parts for Boiler @ BCHS
3721636 INVOICE:1112581	2401663	08/29/2023		091523		1,933.20		09/15/2023	INV	APP	FM - Recirculating Pump per La
3722057 INVOICE:1113135	2401030	08/31/2023		091523		2,476.15		09/15/2023	INV	APP	FM-Circuit Balancing Valves fo
						12,705.99					
52026 WISCONSIN CENTER FOR ED PROD & SVCS (NP)											
3721498 INVOICE:W-0085713	2401474	08/21/2023		091523		2,826.00		09/15/2023	INV	APP	LSS-WIDA SUPPLIES FOR 2023 24
51612 WOODBURN PRESS											
3721717 INVOICE:29499	2401729	08/28/2023		091523		640.92		09/15/2023	INV	APP	SCES TITLE I INFORMATION CARDS
42560 WORLD BOOK EDUCATIONAL PROD.											

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3721802	2401236	08/09/2023		091523		1,317.80		09/15/2023	INV	APP	RAJ-WORLD BOOK ONLINE SUSBSCRI
INVOICE:0001653601											
54697 WORLD FUEL SERVICES INC											
3721219	2400364	08/07/2023		091523		6,600.00		09/15/2023	INV	APP	ADDITIVES FOR DIESEL FUEL
INVOICE:3988261											
3721218	2400364	08/11/2023		091523		399.89		09/15/2023	INV	APP	ADDITIVES FOR DIESEL FUEL
INVOICE:3992721											
3721937	2400364	08/18/2023		091523		100.39		09/15/2023	INV	APP	ADDITIVES FOR DIESEL FUEL
INVOICE:3996106											
3721936	2400364	08/25/2023		091523		182.27		09/15/2023	INV	APP	ADDITIVES FOR DIESEL FUEL
INVOICE:3999651											
						7,282.55					
53956 WORTHINGTON DIRECT HOLDINGS LLC											
3721308	2400967	08/14/2023		091523		735.88		09/15/2023	INV	APP	FES-CLASSROOM RUGS
INVOICE:INV404092-BOO2002											
3722056	2401445	08/21/2023		091523		1,302.22		09/15/2023	INV	APP	FES-ROOM DIVIDERS FOR RTI
INVOICE:INV404445-BOO2002											
						2,038.10					
54417 WRIGHT IMPLEMENT 1 LLC											
3721220		08/07/2023		091523		76.91		09/15/2023	INV	APP	NPES-MOWER REPAIR WO# 47321982
INVOICE:2113671											
3721485		08/10/2023		091523		85.95		09/15/2023	INV	APP	FM-MOWER BLADES WO# 473220196
INVOICE:2115480											
						162.86					
54207 CHRISTI D WRIGHT											
3721558	2400859	08/29/2023		091523		10,000.00		09/15/2023	INV	APP	SCES PD LITERACY WITH DR CHRIS
INVOICE:082923											
54633 JENNIFER YARGER											
3721960		09/05/2023		091523E		70.84		09/15/2023	INV	APP	MILEAGE/AUG
INVOICE:083123											
51110 ZAAPPAAZ LLC											
3721714	2401676	08/25/2023		091523		397.23		09/15/2023	INV	APP	LES-WRIST BAND FOR STUDENT BIR
INVOICE:220885190											
42820 ZANER-BLOSER INC											
3720890	2401130	08/10/2023		091523		2,503.60		09/15/2023	INV	APP	YES-Toolkit for Addition and S
INVOICE:INVZB27961											
42890 ZEP SALES & SVC/ACUITY SPEC PRODUCTS											
3721938	2400287	08/25/2023		091523		331.70		09/15/2023	INV	APP	SHOP SUPPLIES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9008910854											
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC											
3721271	2300860	08/18/2023		091523		2,300.00		09/15/2023	INV	APP	OMS Controls Upgrade Commissio
INVOICE:22-395-6											
54880 ZONAR SYSTEMS, INC											
3721939	2400786	08/31/2023		091523		26,928.00		09/15/2023	INV	APP	TRANS-ANNUAL Z PASS ACTIVATION
INVOICE:INV602787											
53961 ZONES OF REGULATION INC, THE											
3721555	2401731	08/25/2023		091523		2,000.00		09/15/2023	INV	APP	SES-Schoolwide Training(2000)
INVOICE:4776											
						2,000.00					
		1,068 INVOICES				3,580,670.78					

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