BOONE COUNTY BOARD OF EDUCATION

OCTOBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54889 806 TECHNOLOGIES INC											
3724885 INVOICE:129541	2402439	08/14/2023		101323		6,600.00		10/13/2023	INV	APP	LSS-23-24 RENEWAL 806 TECHNOLO
160 A & S ELECTRIC SUPPLY, INC.											
3723952 INVOICE:S100066885.001		09/12/2023		101323		380.00		10/13/2023	INV	APP	CHS-LIGHT BULBS WO# 901219961
3723951 INVOICE:S100066886.001		09/11/2023		101323		190.00		10/13/2023	INV	APP	MES-LIGHT BULBS WO# 901221858
3723954 INVOICE:S100066956.001		09/13/2023		101323		71.28		10/13/2023	INV	APP	KES-LIGHT BULBS WO# 901221045
3723953 INVOICE:S100066957.001		09/13/2023		101323		243.42		10/13/2023	INV	APP	EES-LIGHT WO# 901221434
						884.70					
270 A-1 ELECTRIC MOTOR SERVICE											
3724099 INVOICE:72848		09/20/2023		101323		249.48		10/13/2023	INV	APP	BCHS-TROUBLESHOOT REMODEL ISSU
3724098 INVOICE:72849		09/20/2023		101323		302.25		10/13/2023	INV	APP	BES-CHECK BURNING SMELL WO# 90
						551.73					
54565 ACCUTRAIN CORPORATION											
3724193 INVOICE:14347	2402061	09/06/2023		101323		190.90		10/13/2023	INV	APP	CMS-BOOKS - EARSING
54519 ACME LOCK COMPANY LLC											
3724595 INVOICE:75075440	2307801	09/29/2023		101323		2,325.86		10/13/2023	INV	APP	GMS - Restroom Doors per Jim W
54523 JOYCE A ADAMS											
3724531 INVOICE:092623		10/03/2023		101323E		72.35		10/13/2023	INV	APP	ST PAUL TUTOR
54848 EMILY ADDINGTON											
3724532 INVOICE:092123		10/03/2023		101323E		173.64		10/13/2023	INV	APP	ST PAUL TUTOR
840 ADVANCE LOCK SERVICE, INC.											
3723980 INVOICE:600666		09/07/2023		101323		20.00		10/13/2023	INV	APP	RCHS-KEYS WO# 905221091
3724100 INVOICE:600738		09/20/2023		101323		30.00		10/13/2023	INV	APP	SES-CABINET LOCKS WO# 90522162
						50.00					
51717 ADVANCED TURF SOLUTIONS INC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3723981		09/07/2023		101323		495.50		10/13/2023	INV	APP	FM-SPRAY RET POND WO# 45022165
INVOICE:SO1123049											
3723946		09/12/2023		101323		421.40		10/13/2023	INV	APP	GMS-SPRAYER/SPRAY WO# 45022157
INVOICE:SO1124312											
3723955		09/14/2023		101323		316.00		10/13/2023	INV	APP	BCHS-WEED SPRAY WO# 450221896
INVOICE:SO1125375											
						1,232.90					
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)											
3724187	2400533	09/21/2023		101323E		1,650.00		10/13/2023	INV	APP	STUSER-Interpreting Services f
INVOICE:439221											
3724551	2400533	09/28/2023		101323E		155.00		10/13/2023	INV	APP	STUSER-Interpreting Services f
INVOICE:439372											
						1,805.00					
49555 ALISA ALCOCK											
3724807		10/04/2023		101323E		18.40		10/13/2023	INV	APP	MILEAGE/SEPT
INVOICE:092723											
55153 ALL PRO INVESTMENTS LLC											
3724116	2402313	09/18/2023		101323		283.00		10/13/2023	INV	APP	WRH - Trash Bags per Charles C
INVOICE:19918											
53727 ALLSTATE SIGNS & PRINTING											
3724028	2400987	09/05/2023		101323		617.00		10/13/2023	INV	APP	STUSER23-24 District Code of C
INVOICE:023-6648											
52767 ALPINE VALLEY WATER INC (S)											
3724596	2400634	09/21/2023		101323		103.55		10/13/2023	INV	APP	CMS-BOTTLE WATER
INVOICE:0457114											
53832 ALAN ALVEY											
3724320		09/27/2023		101323E		77.14		10/13/2023	INV	APP	CDL RENEW
INVOICE:091923											
1460 AMERICAN BUS & ACCESSORIES,INC											
3724101	2400425	08/31/2023		101323		1,768.98		10/13/2023	INV	APP	BUS REPAIR PARTS
INVOICE:247990											
3724103	2400425	09/15/2023		101323		144.60		10/13/2023	INV	APP	BUS REPAIR PARTS
INVOICE:248442											
3724104	2400425	09/15/2023		101323		537.84		10/13/2023	INV	APP	BUS REPAIR PARTS
INVOICE:248443											
3724105	2400425	09/15/2023		101323		258.80		10/13/2023	INV	APP	BUS REPAIR PARTS
INVOICE:248464											
3724880	2402812	09/27/2023		101323		4,584.56		10/13/2023	INV	APP	Greer - bus harness
INVOICE:248761											
3724102	2400425	09/15/2023		101323		46.35		10/13/2023	INV	APP	BUS REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3724102											
						7,341.13					
2280 APPLE COMPUTER INC.											
3724189	2401682	09/06/2023		101323E		19.00		10/13/2023	INV	APP	EL IPAD ADAPTER AND CABLE-LSS
INVOICE:MA17623644											
3724188	2401682	09/06/2023		101323E		19.00		10/13/2023	INV	APP	EL IPAD ADAPTER AND CABLE-LSS
INVOICE:MA17672670											
						38.00					
50996 BECKY ARAGON											
3724926		10/05/2023		101323E		62.10		10/13/2023	INV	APP	MILEAGE/SEPT
INVOICE:092923											
49815 BRENNA ASCHERMANN											
3724927		10/05/2023		101323E		38.64		10/13/2023	INV	APP	MILEAGE/SEPT
INVOICE:092823											
51785 AMY ATKINS											
3724928		10/05/2023		101323E		142.00		10/13/2023	INV	APP	MILEAGE/PARKING-SEPT
INVOICE:092523											
44469 B & H VIDEO INC											
3724194	2402051	09/06/2023		101323		319.45		10/13/2023	INV	APP	CMS-SUPPLIES - MOSES
INVOICE:216449100											
53706 JILL BAIRD											
3724929		10/05/2023		101323E		12.88		10/13/2023	INV	APP	MILEAGE/AUG-SEPT
INVOICE:092923											
54030 OLIVIA BALLOU											
3724808	2401562	10/04/2023		101323E		287.65		10/13/2023	INV	APP	T1 FOR OLIVIA BALLOU
INVOICE:092223											
55240 BARNES & NOBLE EDUCATION INC											
3725152	2305020	02/03/2023		101323		95.94		10/13/2023	INV	APP	RHS-Dual Enrollment Digital Te
INVOICE:121103											
3360 BARNES & NOBLE BOOKSELLERS INC											
3723746	2401631	08/24/2023		101323		491.40		10/13/2023	INV	APP	LSS-DR. RHONDA ROOS BOOKS FOR
INVOICE:4460472											
3724436	2402086	09/07/2023		101323		114.21		09/29/2023	INV	APP	CHS-Laura Smiley
INVOICE:4464931											
3724886	2402105	09/08/2023		101323		15.98		10/13/2023	INV	APP	TES-B&N - Book for Library
INVOICE:4465374											
3724597	2400727	09/12/2023		101323		17.95		10/13/2023	INV	APP	CES-BOOK/PERRY

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:4466703											
3724450	2402373	09/15/2023		101323		433.40		10/13/2023	INV	APP	LSS-SHIFTING THE BALANCE BOOKS
INVOICE:4467634											
3724451	2401745	09/15/2023		101323		249.75		10/13/2023	INV	APP	LSS-MSD/AUTISM MENTOR BOOK STU
INVOICE:4467636											
3724449	2402370	09/15/2023		101323		402.72		10/13/2023	INV	APP	BES-BOOKS FOR GLAMP OUT
INVOICE:4467928											
3724552	2402490	09/19/2023		101323		258.96		10/13/2023	INV	APP	LSS-G & T RUBIK'S CUBES FOR ST
INVOICE:4469289											
						1,984.37					
52454 BARNES, DENNIG & CO LLC (P)											
3724922		09/30/2023		101323		16,400.00		10/13/2023	INV	APP	4TH PROG BILL -AUDIT 6/30/23
INVOICE:228716											
49058 KRISTYN BESCHMAN											
3724809		10/04/2023		101323E		77.28		10/13/2023	INV	APP	MILEAGE/SEPT
INVOICE:092923											
53192 BIO SERV/ROSE PEST SOLUTIONS											
3724868	2400647	09/30/2023		101323		2,786.00		10/13/2023	INV	APP	Monthly Pest Management - FY24
INVOICE:229062C											
46934 BLICK ART MATERIALS											
3724035	2401514	08/24/2023		101323		785.41		10/13/2023	INV	APP	BMS-ART SUPPLIES
INVOICE:1331684											
3724034	2400764	09/06/2023		101323		22.92		10/13/2023	INV	APP	CEMS-ART SUPPLIES
INVOICE:1418116											
						808.33					
46473 BLUEGRASS INTERNATIONAL TRUCKS											
3724110	2400459	07/06/2023		101323		322.14		10/13/2023	INV	APP	BUS REPAIR PARTS
INVOICE:R100042698:01											
3724107	2400459	09/11/2023		101323		32.59		10/13/2023	INV	APP	BUS REPAIR PARTS
INVOICE:X100184807:01											
3724106	2400459	09/12/2023		101323		-1,823.21		09/12/2023	CRM	APP	CR-BUS REPAIR PARTS
INVOICE:X100184886:01											
3724108	2400459	09/13/2023		101323		194.24		10/13/2023	INV	APP	BUS REPAIR PARTS
INVOICE:X100184907:01											
3724111	2400459	09/19/2023		101323		896.21		10/13/2023	INV	APP	BUS REPAIR PARTS
INVOICE:X100184952:01											
3724109	2400459	09/15/2023		101323		59.58		10/13/2023	INV	APP	BUS REPAIR PARTS
INVOICE:X100185004:01											
3724112	2400459	09/18/2023		101323		275.65		10/13/2023	INV	APP	BUS REPAIR PARTS
INVOICE:X100185021:01											
3724113	2400459	09/19/2023		101323		107.30		10/13/2023	INV	APP	BUS REPAIR PARTS
INVOICE:X100185119:01											
3724114	2400459	09/19/2023		101323		121.32		10/13/2023	INV	APP	BUS REPAIR PARTS
INVOICE:X100185131:01											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						185.82					
54945 ROBERT BOLMER											
3724321 INVOICE:091323		09/27/2023		101323E		92.40		10/13/2023	INV	APP	CDL RENEW
55204 JEREMEY BOOHER											
3724810 INVOICE:092223	2401123	10/04/2023		101323E		503.94		10/13/2023	INV	APP	2023 KDPP Conference/J. Booher
4640 BOONE COUNTY WATER DISTRICT											
3725105 INVOICE:00430001 092623		09/26/2023		101323W	1015808	31.47	31.47	10/13/2023	DIR	PD	00430-001 CHS
3725106 INVOICE:00431001 092623		09/26/2023		101323W	1015808	31.47	31.47	10/13/2023	DIR	PD	00431-001 CHS
3725107 INVOICE:00431002 092623		09/26/2023		101323W	1015808	31.47	31.47	10/13/2023	DIR	PD	00431-002 CHS
3725108 INVOICE:00431003 092623		09/26/2023		101323W	1015808	835.95	835.95	10/13/2023	DIR	PD	00431-003 CHS
3725114 INVOICE:08258001 092623		09/26/2023		101323W	1015808	65.05	65.05	10/13/2023	DIR	PD	08258-001 SES BUS
3725116 INVOICE:101323		09/26/2023		101323W	1015808	1.95	1.95	10/13/2023	DIR	PD	SERVICE FEE
3725110 INVOICE:23210001 092623		09/26/2023		101323W	1015808	65.05	65.05	10/13/2023	DIR	PD	23210-001 RHS
3725096 INVOICE:30204001 092623		09/26/2023		101323W	1015808	65.05	65.05	10/13/2023	DIR	PD	30204-001 RCHS SOCCER
3725100 INVOICE:35761001 092623		09/26/2023		101323W	1015808	505.99	505.99	10/13/2023	DIR	PD	35761-001 IGNITE
3725109 INVOICE:35788001 092623		09/26/2023		101323W	1015808	505.99	505.99	10/13/2023	DIR	PD	35788-001 GES
3725091 INVOICE:35792001 092623		09/26/2023		101323W	1015808	505.99	505.99	10/13/2023	DIR	PD	35792-001 NPE
3725095 INVOICE:35793001 092623		09/26/2023		101323W	1015808	505.99	505.99	10/13/2023	DIR	PD	35793-001 TES
3725104 INVOICE:35838001 092623		09/26/2023		101323W	1015808	505.99	505.99	10/13/2023	DIR	PD	35838-001 CMS
3725113 INVOICE:35868001 092623		09/26/2023		101323W	1015808	539.68	539.68	10/13/2023	DIR	PD	35868-001 SES
3725115 INVOICE:35869001 092623		09/26/2023		101323W	1015808	505.99	505.99	10/13/2023	DIR	PD	35869-001 SES BUS
3725111 INVOICE:35999001 092623		09/26/2023		101323W	1015808	3,056.46	3,056.46	10/13/2023	DIR	PD	35999-001 RHS
3725094 INVOICE:36000001G 092623		09/26/2023		101323W	1015808	860.65	860.65	10/13/2023	DIR	PD	36000-001 GMS
3725093 INVOICE:36000001M 092623		09/26/2023		101323W	1015808	573.77	573.77	10/13/2023	DIR	PD	36000-001 MES
3725092 INVOICE:36002001 092623		09/26/2023		101323W	1015808	572.88	572.88	10/13/2023	DIR	PD	36002-001 CEMS
3725102 INVOICE:36017001 092623		09/26/2023		101323W	1015808	114.60	114.60	10/13/2023	DIR	PD	36017-001 BES
3725103		09/26/2023		101323W	1015808	505.99	505.99	10/13/2023	DIR	PD	36018-001 BES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:36018001 092623											
3725098		09/26/2023		101323W	1015808	371.50	371.50	10/13/2023	DIR	PD	36023-001 LES
INVOICE:36023001L 092623											
3725097		09/26/2023		101323W	1015808	1,486.02	1,486.02	10/13/2023	DIR	PD	36023-001 RCHS
INVOICE:36023001R 092623											
3725101		09/26/2023		101323W	1015808	505.99	505.99	10/13/2023	DIR	PD	36024-001 BMS
INVOICE:36024001 092623											
3725112		09/26/2023		101323W	1015808	505.99	505.99	10/13/2023	DIR	PD	36029-001 NHES
INVOICE:36029001 092623											
3725099		09/26/2023		101323W	1015808	505.99	505.99	10/13/2023	DIR	PD	36031-001 SCES
INVOICE:36031001 092623											
						13,762.92					
53027 BORGMAN ATHLETICS GROUP LLC (S)											
3724117	2402160	09/08/2023		101323		5,885.00		10/13/2023	INV	APP	BES - (4) Outdoor Basketball G
INVOICE:8214											
53351 ERICA BOUWIE											
3724811		10/04/2023		101323E		23.00		10/13/2023	INV	APP	MILEAGE/SEPT
INVOICE:092623											
52186 BARBARA BRADY											
3724812		10/04/2023		101323E		54.28		10/13/2023	INV	APP	MILEAGE/AUG
INVOICE:081723											
54552 CARRIE BRANNAN											
3724352		09/28/2023		101323E		66.70		10/13/2023	INV	APP	MILEAGE/TRAINING
INVOICE:092623											
51999 CHRIS BRAUCH											
3724813	2401560	10/04/2023		101323E		617.74		10/13/2023	INV	APP	2023 KDPP Institute-C. Brauch
INVOICE:092223											
52423 RICHARD 'DREW' BREDENBERG											
3724930		10/05/2023		101323E		101.20		10/13/2023	INV	APP	MILEAGE/SUMMIT
INVOICE:092823											
49435 JESSICA BROSSART											
3724814		10/04/2023		101323E		15.18		10/13/2023	INV	APP	MILEAGE/AUG-SEPT
INVOICE:092523											
5190 BUCKEYE POWER SALES CO., INC.											
3723947		09/11/2023		101323		2,257.01		10/13/2023	INV	APP	TES-GENERATOR BATTERIES WO# 22
INVOICE:PSV34031											
49963 KELLY BUYS											

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3724815 INVOICE:092923		10/04/2023		101323E		21.62		10/13/2023	INV	APP	MILEAGE/SEPT
55215 C & E TECH SERVICES LLC											
3723747 INVOICE:1503	2401940	09/14/2023		101323		1,296.00		10/13/2023	INV	APP	EES-NETWORK DROPS STAGE AV ROO
50056 VOYAGER SOPRIS LEARNING											
3724516 INVOICE:7126595	2402556	09/21/2023		101323		1,929.40		10/13/2023	INV	APP	SPED-Hall - REWARDS guides
55157 CARD INTEGRATORS CORPORATION											
3724195 INVOICE:00017436	2400991	08/31/2023		101323		1,400.00		10/13/2023	INV	APP	TRANS-ZPASS SUPPLIES
6030 CAROLINA BIOLOGICAL SUPPLY CO.											
3723803 INVOICE:52307786RI	2402374	09/19/2023		101323		127.50		10/13/2023	INV	APP	BCHS-FORMALIN QUAHOG AND FROG
3724328 INVOICE:52307830RI	2402198	09/19/2023		101323		105.45		10/13/2023	INV	APP	RHS-Science Classroom Supplies
						232.95					
6210 CARSON-DELLOSA PUBLISHING INC											
3724437 INVOICE:192431	2401775	09/07/2023		101323		424.83		09/29/2023	INV	APP	Shires - sign language cards
54496 KELSEE CARTER											
3724539 INVOICE:092823		10/03/2023		101323E		75.76		10/13/2023	INV	APP	MILEAGE/SEPT
54824 DONNA CAUDLE											
3724353 INVOICE:092223		09/28/2023		101323E		37.26		10/13/2023	INV	APP	SEPT/MILEAGE
3724816 INVOICE:092923		10/04/2023		101323E		13.34		10/13/2023	INV	APP	MILEAGE/SEPT
						50.60					
54546 CDP CLEANING											
3723956 INVOICE:34963		07/27/2023		101323		499.95		10/13/2023	INV	APP	MES-CARPET CLEANER WO# 4562187
45750 CDW GOVERNMENT, INC											
3724197 INVOICE:LS41687	2401964	09/05/2023		101323		127.16		10/13/2023	INV	APP	CEMS-TECHNOLOGY EQUIPMENT
3724196 INVOICE:LS61633	2402053	09/06/2023		101323		67.19		10/13/2023	INV	APP	RAJ-PROJECTOR BULBS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3724545	2401395	09/06/2023		101323		9.97		10/13/2023	INV	APP	phone cords and detangler-FIN
INVOICE:LT06494											
3723749	2402078	09/12/2023		101323		57.60		10/13/2023	INV	APP	RAJ-HDMI CABLES
INVOICE:LV79543											
3724546	2401395	09/13/2023		101323		20.91		10/13/2023	INV	APP	phone cords and detangler-FIN
INVOICE:LW89341											
3723748	2402203	09/14/2023		101323		2,850.00		10/13/2023	INV	APP	RCHS-ADOBE LICENSCE RENEWAL FO
INVOICE:LW97411											
3723982	2402354	09/20/2023		101323		3,250.00		10/13/2023	INV	APP	RHS-Adobe Creative Cloud Subsc
INVOICE:MB34341											
3724272	2402552	09/20/2023		101323		93.20		10/13/2023	INV	APP	RAJ-PEN TABLET FOR RICHTER
INVOICE:MB57034											
3723865	2402416	09/21/2023		101323		774.99		10/13/2023	INV	APP	SCES CHROMEBOOK CHARGING CART
INVOICE:MB96598											
3724555	2402634	09/27/2023		101323		400.08		10/13/2023	INV	APP	VIEWBOARDS-LES
INVOICE:MF84933											
3724553	2402634	09/28/2023		101323		183.04		10/13/2023	INV	APP	VIEWBOARDS-LES
INVOICE:MG35138											
3724855	2402852	09/29/2023		101323		564.08		10/13/2023	INV	APP	LSS-PRINTER FOR TITLE I PROGRA
INVOICE:MG89848											
3724554	2402634	09/29/2023		101323		13,000.00		10/13/2023	INV	APP	VIEWBOARDS-LES
INVOICE:MG93347											
						21,398.22					
44936 CENGAGE LEARNING											
3724945	2402265	09/13/2023		101323		2,023.40		10/13/2023	INV	APP	RCHS-CENGAGE
INVOICE:82514575											
50721 CENTERING ON CHILDREN/SHOEBOX TASKS											
3724273	2402570	09/25/2023		101323		1,168.40		10/13/2023	INV	APP	SPED-Izzo - Shoebox tasks
INVOICE:15013											
6580 CENTRAL RESTAURANT PRODUCTS											
3719893	2306167	06/06/2023		101323		3,529.86		08/18/2023	INV	APP	BCHS-LAVEC- FCS
INVOICE:12082600											
51507 CENTRAL STATES BUS SALES INC											
3724118	2400469	09/15/2023		101323		353.30		10/13/2023	INV	APP	BUS REPAIR PARTS
INVOICE:IN590062											
3724119	2400469	09/15/2023		101323		425.00		10/13/2023	INV	APP	BUS REPAIR PARTS
INVOICE:IN590065											
3724120	2400469	09/15/2023		101323		42.00		10/13/2023	INV	APP	BUS REPAIR PARTS
INVOICE:IN590081											
3724121	2400469	09/19/2023		101323		157.37		10/13/2023	INV	APP	BUS REPAIR PARTS
INVOICE:IN590464											
3724122	2400469	09/20/2023		101323		63.12		10/13/2023	INV	APP	BUS REPAIR PARTS
INVOICE:IN590567											
3724123	2400469	09/20/2023		101323		147.38		10/13/2023	INV	APP	BUS REPAIR PARTS
INVOICE:IN590586											
3724124	2400469	09/20/2023		101323		10.00		10/13/2023	INV	APP	BUS REPAIR PARTS
INVOICE:IN590648											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3724125 INVOICE:IN590710	2400469	09/20/2023		101323		242.14		10/13/2023	INV	APP	BUS REPAIR PARTS
3724126 INVOICE:IN590713	2400469	09/20/2023		101323		464.16		10/13/2023	INV	APP	BUS REPAIR PARTS
3724858 INVOICE:SO939227	2304956	09/12/2023		101323		552,560.00		10/13/2023	INV	APP	NEW REG ED BUSES
						554,464.47					
52386 SARA MARIE CHALFANT (I)											
3724533 INVOICE:092123		10/03/2023		101323E		274.93		10/13/2023	INV	APP	ST PAUL TUTOR
13620 CHARIS & DOXA CREATIVE INC											
3724408 INVOICE:226-64177	2402376	09/15/2023		101323		50.00		10/13/2023	INV	APP	RHS-Replacement Hallway Sign D
3724277 INVOICE:226-64376	2402685	09/26/2023		101323		151.80		10/13/2023	INV	APP	NPES-SIGNS FOR FALL LITERACY F
						201.80					
54287 MARIAH CHESHIER											
3724817 INVOICE:092923		10/04/2023		101323E		38.91		10/13/2023	INV	APP	MILEAGE/SEPT
7220 CHILDRENS HOSPITAL MEDICAL CENTER											
3724881 INVOICE:DB00076135	2402217	10/04/2023		101323		350.00		10/13/2023	INV	APP	SPED-Project Search License re
7800 CINTAS INC./FIRST AID-SAFETY											
3724128 INVOICE:4167461181	2400246	09/12/2023		101323		35.48		10/13/2023	INV	APP	PARTS WASHER -TOWELS -COVERS
3724129 INVOICE:4167461208	2400246	09/12/2023		101323		32.32		10/13/2023	INV	APP	PARTS WASHER -TOWELS -COVERS
3723750 INVOICE:4167722329	2400394	09/14/2023		101323		173.90		10/13/2023	INV	APP	ATC, Cintas 2023-24
3724131 INVOICE:4168209861	2400246	09/19/2023		101323		35.48		10/13/2023	INV	APP	PARTS WASHER -TOWELS -COVERS
3724130 INVOICE:4168209984	2400246	09/19/2023		101323		32.32		10/13/2023	INV	APP	PARTS WASHER -TOWELS -COVERS
3724127 INVOICE:5176385626	2400233	09/21/2023		101323		74.95		10/13/2023	INV	APP	TRANS-FIRST AIDE SUPPLIES - OS
						384.45					
44279 JENNIFER CLAUSE											
3724931 INVOICE:092823		10/05/2023		101323E		36.80		10/13/2023	INV	APP	MILEAGE/AUG-SEPT
44324 COGNIA INC											
3724439	2307936	05/31/2023		101323		740.00		10/13/2023	INV	APP	COGNIA SUMMIT REGISTRATIONS -

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INVOICE:00164657											
3723751	2402011	09/13/2023		101323		370.00		10/13/2023	INV	APP	RAJ-KY CONTINUOUS IMPROVEMET S
INVOICE:00167506											
3724438	2307936	09/28/2023		101323		185.00		10/13/2023	INV	APP	COGNIA SUMMIT REGISTRATIONS -
INVOICE:00167765											
						1,295.00					
8300 COMPLETE PRINTER SOURCE, INC.											
3724198	2402452	09/22/2023		101323		58.50		10/13/2023	INV	APP	IG-Design pathway
INVOICE:520664											
3724600	2402218	09/20/2023		101323		237.71		10/13/2023	INV	APP	CMS-TONER - MOSES
INVOICE:521269											
3724598	2402574	09/22/2023		101323		33.99		10/13/2023	INV	APP	GES-Toner - Pelfrey
INVOICE:521720											
						330.20					
55203 CONNECTEDD LLC											
3724274	2401300	08/09/2023		101323		12,000.00		10/13/2023	INV	APP	PL SERVICES FOR BCHS
INVOICE:1617											
23960 COPY EXPRESS											
3723866	2402384	09/22/2023		101323		152.14		10/13/2023	INV	APP	RHS-YSC BUSINES CARDS AND NOTE
INVOICE:169422											
8860 CORKEN STEEL PRODUCTS CO.											
3723957		09/14/2023		101323		218.50		10/13/2023	INV	APP	RCHS-HVAC CHECK WO# 930221568
INVOICE:2595065											
9460 CURRICULUM ASSOCIATES, INC.											
3723752	2402029	09/11/2023		101323		1,232.50		10/13/2023	INV	APP	OES-I-READY MATH ADDITIONAL L
INVOICE:90774998											
3724452	2402028	09/12/2023		101323		2,800.00		10/13/2023	INV	APP	FES,I-READY MATH ADDITIONAL LI
INVOICE:90775279											
3724577	2402521	09/22/2023		101323		84.06		10/13/2023	INV	APP	NPES-SUPPLEMENTAL CURRICUL BKS
INVOICE:90779522											
3724556	2402496	09/26/2023		101323		1,000.00		10/13/2023	INV	APP	FES i-READY EXTRA GRADE K WOR
INVOICE:90780648											
						5,116.56					
9490 CUSTOM TROPHY ACTIVE EDGE											
3724275	2401301	09/14/2023		101323		12.00		10/13/2023	INV	APP	RCHS-CUSTOM TROPHY/ACTIVE EDGE
INVOICE:51482											
54994 MIKE DAVIS											
3724354		09/28/2023		101323E		87.86		10/13/2023	INV	APP	MILEAGE/TRAINING
INVOICE:090823											
44597 DC ELEVATOR CO INC											

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3724132 INVOICE:357820		06/30/2023		101323		547.96		10/13/2023	INV	APP	RAJ-ELEV REPAIRS WO# 601218194
3724199 INVOICE:364308	2400645	09/08/2023		101323		917.86		10/13/2023	INV	APP	NHES-Elevator - Mechanic Hours
3724200 INVOICE:364712	2400039	09/22/2023		101323		840.00		10/13/2023	INV	APP	RAJ - Remove & replace 2 hall
3723948 INVOICE:365314		09/08/2023		101323		596.47		10/13/2023	INV	APP	IG-ELEV KEY WO# 601221129
						2,902.29					
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1											
3724521 INVOICE:2839562	2402857	09/11/2023		101323E		15,566.58		10/13/2023	INV	APP	BES-ANN RENEWAL ON 4-YR LEASE
55192 DELPHI CREATIVITY GROUP											
3724036 INVOICE:1459176	2400788	07/24/2023		101323		10,577.04		10/13/2023	INV	APP	Art Stained Glass Class Curric
3724038 INVOICE:1460011	2400788	07/28/2023		101323		39.44		10/13/2023	INV	APP	Art Stained Glass Class Curric
3724037 INVOICE:1460661	2400788	08/01/2023		101323		78.88		10/13/2023	INV	APP	Art Stained Glass Class Curric
						10,695.36					
10700 DEMCO INC											
3724202 INVOICE:7359267	2401982	09/05/2023		101323		340.10		10/13/2023	INV	APP	bms-LIBRARY ORDER
3724201 INVOICE:7359483	2401944	09/05/2023		101323		52.24		10/13/2023	INV	APP	FES-LABLE PROTECTION TAPE
3723753 INVOICE:7363723	2402063	09/13/2023		101323		6,295.00		10/13/2023	INV	APP	RHS-Business Class Table/Schne
3724366 INVOICE:7366547	2402326	09/18/2023		101323		110.80		10/13/2023	INV	APP	FES-LIBRARY SUPPLIES
						6,798.14					
51388 JAMES DETWILER											
3724322 INVOICE:092623		09/27/2023		101323E		139.40		10/13/2023	INV	APP	SEPT-MILEAGE/PARKING
51804 DANA DIRKES											
3724818 INVOICE:092923		10/04/2023		101323E		55.20		10/13/2023	INV	APP	MILEAGE/SEPT
49156 DOCUMENT DESTRUCTION LLC (S)											
3724203 INVOICE:175260	2400382	09/20/2023		101323		62.00		10/13/2023	INV	APP	RCHS-MONTHLY DOCUMENT SHREDDIN
55248 TARA DRYSDALE											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3724932		10/05/2023		101323E		101.20		10/13/2023	INV	APP	MILEAGE/SEPT
INVOICE:092623											
3724540	2402563	10/03/2023		101323E		808.47		10/13/2023	INV	APP	T-1 EXPENSES EDLEADER 9/2023-T
INVOICE:092923											
						909.67					
7790 DUKE ENERGY											
3725080		09/27/2023		101323W	1015809	3,165.50	3,165.50	10/13/2023	DIR	PD	8/26-9/25 9101 1730 5937
INVOICE:910117305937 092723											
3725078		09/26/2023		101323W	1015809	8.76	8.76	10/13/2023	DIR	PD	8/26-9/25 9101 1770 3432
INVOICE:910117703432 092623											
3725081		09/27/2023		101323W	1015809	746.99	746.99	10/13/2023	DIR	PD	8/26-9/25 9101 1770 3531 BCHS
INVOICE:910117703531 092723											
3725082		09/26/2023		101323W	1015809	9,828.05	9,828.05	10/13/2023	DIR	PD	8/25-9/22 9101 1770 3995 FES
INVOICE:910117703995 092623											
3725083		09/27/2023		101323W	1015809	906.49	906.49	10/13/2023	DIR	PD	8/26-9/25 9101 1770 4194 BCHS
INVOICE:910117704194 092723											
3725084		09/29/2023		101323W	1015809	12,780.85	12,780.85	10/13/2023	DIR	PD	8/26-9/25 9101 1770 4508 BCHS
INVOICE:910117704508 092923											
3725079		09/26/2023		101323W	1015809	9,290.34	9,290.34	10/13/2023	DIR	PD	8/23-9/21 9101 1770 4558 CES
INVOICE:910117704558E 092623											
3725085		09/26/2023		101323W	1015809	74.15	74.15	10/13/2023	DIR	PD	8/26-9/25 9101 1770 45990 RHS
INVOICE:910117704590 092623											
3725086		09/26/2023		101323W	1015809	1,996.84	1,996.84	10/13/2023	DIR	PD	8/25-9/22 9101 1770 4681 FES
INVOICE:910117704681E 092623											
3725087		09/26/2023		101323W	1015809	279.76	279.76	10/13/2023	DIR	PD	8/25-9/22 9101 1770 4681 FES
INVOICE:910117704681G 092623											
3725088		09/27/2023		101323W	1015809	16,548.52	16,548.52	10/13/2023	DIR	PD	8/23-9/21 9101 1770 4780 RAJ
INVOICE:910117704780 092723											
3725089		09/27/2023		101323W	1015809	347.25	347.25	10/13/2023	DIR	PD	6/9-7/10 9101 1770 5666
INVOICE:910117705666 092723											
3725090		09/29/2023		101323W	1015809	15,787.64	15,787.64	10/13/2023	DIR	PD	8/26-9/25 9101 1775 0033 BCHS
INVOICE:910117750033 092923											
						71,761.14					
44591 EDUCATIONAL INNOVATIONS											
3723754	2401830	08/31/2023		101323		102.89		10/13/2023	INV	APP	RHS-Science Classroom Supplies
INVOICE:870917-1											
52248 EDVOTEK INC (C)											
3724453	2402205	09/19/2023		101323		69.99		10/13/2023	INV	APP	RHS-Science Classroom Supplies
INVOICE:247816											
51011 ELITAIRE LLC											
3723983		09/08/2023		101323		1,198.56		10/13/2023	INV	APP	CHS-HVAC CHECK WO# 444221167
INVOICE:44091											
52637 ENGEL GROUP LLC											
3723810	2401336	08/23/2023		101323		255.00		10/13/2023	INV	APP	CEMS-STAR TICKETS - STUDENT AW
INVOICE:69877											

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55250 ENSEMBLE THEATRE OF CINCINNATI											
3723984 INVOICE:092523	2402565	09/25/2023		101323		550.00		10/13/2023	INV	APP	RHS-Hunter Heartbeat Classes/A
51404 JENNIFER ENSLEY											
3724819 INVOICE:072123		10/04/2023		101323E		26.91		10/13/2023	INV	APP	MILEAGE/JUL
3724820 INVOICE:082823		10/04/2023		101323E		45.12		10/13/2023	INV	APP	MILEAGE/AUG
3724821 INVOICE:092623		10/04/2023		101323E		40.11		10/13/2023	INV	APP	MILEAGE/SEPT
						112.14					
52816 CARRIE A. KOURI											
3724802 INVOICE:326516	2402572	09/21/2023		101323		1,128.16		10/13/2023	INV	APP	BES-Timmerding - Swing
13360 EVAN-MOOR EDUCATIONAL PUBLISHERS											
3724276 INVOICE:INV377745	2402575	09/21/2023		101323		767.90		10/13/2023	INV	APP	SPED-Hall - Centers
54789 EVERWHITE CORPORATION											
3724204 INVOICE:0034480-IN	2402438	09/18/2023		101323		1,217.99		10/13/2023	INV	APP	FM - Resurfacing Material for
54472 EXPLORELEARNING LLC											
3723755 INVOICE:7095072	2402194	09/12/2023		101323		4,950.00		10/13/2023	INV	APP	RCHS-STUDENT SCHOOL GIZMOS DEP
13490 F. D. LAWRENCE ELECTRIC CO.											
3723952 INVOICE:S100905078.001		09/08/2023		101323		550.20		10/13/2023	INV	APP	CEMS-RR LIGHTS WO# 964220953
3724547 INVOICE:S100907798.001		09/05/2023		101323		7.42		10/13/2023	INV	APP	BES-ELEC ALTERATIONS WO# 22114
3723985 INVOICE:S100908146.001		09/06/2023		101323		21.51		10/13/2023	INV	APP	LSS-INSTALL OUTLET WO# 9642209
3723986 INVOICE:S100908398.001		09/06/2023		101323		.82		10/13/2023	INV	APP	IG-INSTALL COMPRESSOR WO# 9642
3723951 INVOICE:S100909032.001		09/08/2023		101323		24.24		10/13/2023	INV	APP	BCHS-FAM WO# 964221717
3723950 INVOICE:S100909035.001		09/08/2023		101323		202.94		10/13/2023	INV	APP	FM-MULTI METER WO# 964221751
3723949 INVOICE:S100909105.001		09/08/2023		101323		9.46		10/13/2023	INV	APP	BCHS-FAN WO# 964221717
3723958 INVOICE:S100909493.001		09/12/2023		101323		339.28		10/13/2023	INV	APP	RHS-INSTALL ELEC WO# 964221820
3723953		09/12/2023		101323		123.27		10/13/2023	INV	APP	BCHS-POWER FOR TV'S WO# 964221

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INVOICE:S100909639.001											
3723954		09/12/2023		101323		63.25		10/13/2023	INV	APP	SCES-LIGHTS WO# 964221389
INVOICE:S100909641.001											
3723959		09/13/2023		101323		140.65		10/13/2023	INV	APP	OMS-LIGHTS WO# 964221951
INVOICE:S100910098.001											
3723960		09/15/2023		101323		49.24		10/13/2023	INV	APP	CES-LIGHTS WO# 964221786
INVOICE:S100910738.001											
3724548		09/20/2023		101323		767.82		10/13/2023	INV	APP	OMS-LIGHTS WO# 964222084
INVOICE:S100911872.001											
3724039		09/22/2023		101323		55.91		10/13/2023	INV	APP	BMS-ALARM CHECK WO# 964222300
INVOICE:S100912702.001											
						2,356.01					
51393 FAYETTE GRAPHICS, INC.											
3724205	2402158	09/18/2023		101323		565.46		10/13/2023	INV	APP	RHS-Pink Un-Excused Admission
INVOICE:82531											
47606 CHRISTINA FEDDERS											
3724355		09/28/2023		101323E		22.26		10/13/2023	INV	APP	MILEAGE/AUG-SEPT
INVOICE:091323											
51028 FEDERAL SUPPLY LLC											
3723758	2402248	09/13/2023		101323		89.97		10/13/2023	INV	APP	Hall - Kevlar gloves/sleeves-S
INVOICE:206496-0											
3723757	2402248	09/18/2023		101323		108.00		10/13/2023	INV	APP	Hall - Kevlar gloves/sleeves-S
INVOICE:206496-1											
3724685	2402571	09/21/2023		101323		290.00		10/13/2023	INV	APP	Hall - Sped Bus bags-SPED
INVOICE:206699-0											
3724684	2402571	09/25/2023		101323		1,029.00		10/13/2023	INV	APP	Hall - Sped Bus bags-SPED
INVOICE:206699-1											
3724454	2402594	09/25/2023		101323		200.00		10/13/2023	INV	APP	SPED-iPad cases
INVOICE:206716-0											
						1,716.97					
13750 FERGUSON ENTERPRISES, INC.#1480											
3724137		09/19/2023		101323		183.26		10/13/2023	INV	APP	GES-FAICET REPAIR WO# 93622077
INVOICE:0698533											
3723965		09/08/2023		101323		105.98		10/13/2023	INV	APP	RAJ-SINK SEAL WO# 936220624
INVOICE:0722023											
3723987		09/01/2023		101323		158.05		10/13/2023	INV	APP	OES-SINK REPAIR WO# 936221430
INVOICE:0723449											
3723956		09/07/2023		101323		604.65		10/13/2023	INV	APP	NPES-DRAIN WO# 936221617
INVOICE:0730717											
3723955		09/07/2023		101323		159.53		10/13/2023	INV	APP	NPES-REROUTE DRAIN WO# 9362217
INVOICE:0733390											
3723964		09/08/2023		101323		79.24		10/13/2023	INV	APP	NPES-REROUTE DRAIN WO# 9362217
INVOICE:0734610											
3723963		09/08/2023		101323		159.97		10/13/2023	INV	APP	RAJ-HANDLE REPAIR WO# 93622126
INVOICE:0735878											
3723962		09/08/2023		101323		166.23		10/13/2023	INV	APP	RAJ-FAUCET REPAIR WO# 93622171
INVOICE:0735894											

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3723961 INVOICE:0736213		09/08/2023		101323		10.32		10/13/2023	INV	APP	CHS-CLEAN DRAIN WO# 936221769
3723968 INVOICE:0738681		09/11/2023		101323		204.68		10/13/2023	INV	APP	RAJ-RR REPAIR WO# 936221601
3723967 INVOICE:0738699		09/11/2023		101323		331.57		10/13/2023	INV	APP	RAJ-SINK REPAIR WO# 936221478
3723966 INVOICE:0738992		09/11/2023		101323		14.54		10/13/2023	INV	APP	RAJ-SINK SEAL WO# 936220624
3723969 INVOICE:0740631		09/12/2023		101323		81.87		10/13/2023	INV	APP	GES-RR PARTS WO# 936221857
3724134 INVOICE:0744244		09/13/2023		101323		332.35		10/13/2023	INV	APP	RHS-SINK REPAIR WO# 936221906
3724133 INVOICE:0745415		09/13/2023		101323		32.68		10/13/2023	INV	APP	RCHS-WATER LEAK WO# 936221973
3724208 INVOICE:0749916	2402378	09/18/2023		101323		2,138.66		10/13/2023	INV	APP	SCES - replace water fountain
3724206 INVOICE:0749931	2402377	09/18/2023		101323		2,108.49		10/13/2023	INV	APP	OES - Water Fountain per Larry
3724135 INVOICE:0751962		09/18/2023		101323		194.89		10/13/2023	INV	APP	GES-SINK REPAIR WO# 936222091
3724136 INVOICE:0751962-1		09/19/2023		101323		29.99		10/13/2023	INV	APP	GES-SINK REPAIR WO# 936222091
3724207 INVOICE:0753625	2402378	09/18/2023		101323		12.42		10/13/2023	INV	APP	SCES - replace water fountain
3724040 INVOICE:0758387		09/20/2023		101323		36.27		10/13/2023	INV	APP	OES-FAUCET REPAIR WO# 93622197
						7,145.64					
21360 FISHER AUTO PARTS/KOI AUTO PARTS											
3723984 INVOICE:733-221461		09/19/2023		101323		50.80		10/13/2023	INV	APP	NPES-MOWER REPAIR WO# 95922205
13950 FLINN SCIENTIFIC INC.											
3724605 INVOICE:2885578	2400250	07/17/2023		101323		4,412.01		10/13/2023	INV	APP	Science Supplies-IG
3724604 INVOICE:2890340	2400250	07/26/2023		101323		340.12		10/13/2023	INV	APP	Science Supplies-IG
3724601 INVOICE:2894933	2400250	08/03/2023		101323		37.80		10/13/2023	INV	APP	Science Supplies-IG
3724603 INVOICE:2902383	2400250	08/21/2023		101323		147.36		10/13/2023	INV	APP	Science Supplies-IG
3723759 INVOICE:2910268	2401877	09/01/2023		101323		162.00		10/13/2023	INV	APP	RHS-Science Classroom Supplies
3723760 INVOICE:2914492	2402177	09/13/2023		101323		301.73		10/13/2023	INV	APP	RHS-Science Classroom Supplies
3724000 INVOICE:2917769	2402446	09/20/2023		101323		110.43		10/13/2023	INV	APP	OMS-Student class supplies see
3724602 INVOICE:2921893	2400250	09/29/2023		101323		51.76		10/13/2023	INV	APP	Science Supplies-IG
						5,563.21					
13990 FLORENCE HARDWARE											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3723990 INVOICE:456758		09/06/2023		101323		18.36		10/13/2023	INV	APP	BCHS-STEP TAPE WO# 940221450
3723989 INVOICE:456786		09/06/2023		101323		8.79		10/13/2023	INV	APP	CES-INSTALL OUTLETS WO# 940221
3723988 INVOICE:456792		09/06/2023		101323		5.14		10/13/2023	INV	APP	BCHS-CABINETS WO#940221212
3723992 INVOICE:456804		09/07/2023		101323		195.98		10/13/2023	INV	APP	NPES-DRAIN WO# 940221617
3723991 INVOICE:456819		09/07/2023		101323		15.69		10/13/2023	INV	APP	NPES-MATERIAL WO# 940221712
3723957 INVOICE:456856		09/11/2023		101323		12.45		10/13/2023	INV	APP	DO-CEILING REPAIR WO# 94022181
3723971 INVOICE:456977		09/14/2023		101323		132.95		10/13/2023	INV	APP	SCES-BASKETBALL GOALS WO# 9402
3723970 INVOICE:456978		09/14/2023		101323		32.99		10/13/2023	INV	APP	WRHS-SHRINK WRAP WO# 940221996
3723972 INVOICE:456991		09/15/2023		101323		60.47		10/13/2023	INV	APP	CES-DOOR SWEEP/WEATHER STRIPPI
3723974 INVOICE:457020		09/18/2023		101323		64.95		10/13/2023	INV	APP	SCES-BASKETBALL GOALS WO# 9402
3723973 INVOICE:457034		09/18/2023		101323		8.59		10/13/2023	INV	APP	OES-FOUNTAIN REPAIR WO# 940221
3723975 INVOICE:457047		09/19/2023		101323		31.08		10/13/2023	INV	APP	WRHS-DISTILLED WATER WO# 94022
3723976 INVOICE:457075		09/19/2023		101323		5.79		10/13/2023	INV	APP	CES-DOWNSPOUT WO# 940222047
3724138 INVOICE:457108		09/20/2023		101323		45.96		10/13/2023	INV	APP	BES-BACKBOARD WO# 940219924
3724140 INVOICE:457116		09/21/2023		101323		40.65		10/13/2023	INV	APP	BCHS-TROUBLESHOOT ISSUES REMOD
3724139 INVOICE:457118		09/21/2023		101323		41.76		10/13/2023	INV	APP	BCHS-TROUBLESHOOT REMODEL ISSU
3724141 INVOICE:457131		09/21/2023		101323		12.49		10/13/2023	INV	APP	CES-HAND DRYER WO# 940221790
3724143 INVOICE:457145		09/22/2023		101323		102.96		10/13/2023	INV	APP	LES-SPRAY BEES WO# 940222298
3724142 INVOICE:457150		09/22/2023		101323		13.58		10/13/2023	INV	APP	LES-DOOR REPAIR WO# 940222180
						850.63					
14060 FLORENCE WINNELSON CO. INC											
3723977 INVOICE:62303701		09/14/2023		101323		6.07		10/13/2023	INV	APP	BCHS-RR REPAIR WO# 947221728
14110 FOLLETT SCHOOL SOLUTIONS INC (C)											
3724599 INVOICE:1521128	2401976	09/13/2023		101323		54.10		10/13/2023	INV	APP	OES-LIBRARY NEEDS - FOLLET (BI
43904 FUELMAN											
3724859 INVOICE:NP65195495		10/02/2023		101323		103.94		10/13/2023	INV	APP	MTHLY BILL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51374 FULLER FORD											
3724144 INVOICE:11948	2400342	09/12/2023		101323		60.49		10/13/2023	INV	APP	MOTOR POOL REPAIR PARTS
50395 FUN AND FUNCTION LLC											
3723867 INVOICE:693695	2402422	09/20/2023		101323		296.57		10/13/2023	INV	APP	CES-Wilde - supplementals
54411 GATEWAY EDUCATION HOLDINGS LLC											
3724258 INVOICE:4027034916	2401400	09/05/2023		101323		5,973.64		10/13/2023	INV	APP	LES-SAVVAS
3723794 INVOICE:7028576016	2402166	09/11/2023		101323		990.06		10/13/2023	INV	APP	RHS-Biology Textbooks/Sullivan
						6,963.70					
55261 RONALD "JASON" GAY											
3724365 INVOICE:091523		09/28/2023		101323E		95.68		10/13/2023	INV	APP	MILEAGE/CONF
54071 GENERATION GENIUS INC											
3724518 INVOICE:GG204054	2402191	09/26/2023		101323		1,795.00		10/13/2023	INV	APP	BES-YEARLY SCIENCE/ MATH LICEN
54699 TRICIA GOETZ											
3724534 INVOICE:092123		10/03/2023		101323E		173.64		10/13/2023	INV	APP	ST PAUL TUTOR
41460 GRAINGER											
3724209 INVOICE:9839327047	2402338	09/15/2023		101323		341.54		10/13/2023	INV	APP	CES - Replace Hand Dryer per L
3724606 INVOICE:9843632705	2402526	09/19/2023		101323		12.77		10/13/2023	INV	APP	WRH - Supplies for Stock per C
3724607 INVOICE:9843895278	2402526	09/19/2023		101323		2,630.10		10/13/2023	INV	APP	WRH - Supplies for Stock per C
3724145 INVOICE:9845363200	2402525	09/20/2023		101323		209.00		10/13/2023	INV	APP	3rd PARTY CDL EXAMINER
						3,193.41					
49463 GREAT LAKES ACE HARDWARE INC											
3723995 INVOICE:3350		09/06/2023		101323		53.94		10/13/2023	INV	APP	WRHS-SUPPLIES WO# 400221579
3723993 INVOICE:3351		09/06/2023		101323		55.47		10/13/2023	INV	APP	BMS-CAP SCREWS WO# 400221575
3723961 INVOICE:3364		09/11/2023		101323		21.31		10/13/2023	INV	APP	CMS-SCRUBBER REPAIR WO# 400221
3723958 INVOICE:3368		09/11/2023		101323		23.98		10/13/2023	INV	APP	RAJ-RR REPAIR WO# 400221477

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3723980 INVOICE:3380		09/14/2023		101323		20.78		10/13/2023	INV	APP	GMS-SINK REPAIR WO# 400220219
3723978 INVOICE:3382		09/15/2023		101323		14.39		10/13/2023	INV	APP	OMS-HOSE WO# 400221726
3724147 INVOICE:3391		09/20/2023		101323		9.99		10/13/2023	INV	APP	OMS-LIGHTS WO# 400222084
3724686 INVOICE:4336	2400383	07/13/2023		101323		72.10		10/13/2023	INV	APP	SES-Maint. materials(500)
3723994 INVOICE:4644		09/06/2023		101323		24.33		10/13/2023	INV	APP	TES-GUTTERS WO# 400221530
3723996 INVOICE:4661		09/07/2023		101323		48.11		10/13/2023	INV	APP	OES-BOOK/FOOD EXCHANGE BOX WO#
3723997 INVOICE:4663		09/08/2023		101323		5.16		10/13/2023	INV	APP	CHS-STEP REPAIR WO# 400221690
3723959 INVOICE:4671		09/11/2023		101323		14.00		10/13/2023	INV	APP	GES-LIGHT WO# 400221407
3723960 INVOICE:4677		09/11/2023		101323		21.17		10/13/2023	INV	APP	BES-TIRE SWING WO# 400221754
3723962 INVOICE:4678		09/12/2023		101323		12.18		10/13/2023	INV	APP	BES-BRADLY UNIT WO# 400221104
3723979 INVOICE:4695		09/13/2023		101323		12.99		10/13/2023	INV	APP	CHS-WALL REPAIR WO# 400221944
3723981 INVOICE:4721		09/19/2023		101323		27.85		10/13/2023	INV	APP	KES-DOOR HANDLR WO#400222052
3724146 INVOICE:4728		09/20/2023		101323		19.18		10/13/2023	INV	APP	TRANS-FAUCET REPAIR WO# 400221
3724148 INVOICE:4737		09/22/2023		101323		88.01		10/13/2023	INV	APP	BES-BACKBOARD WO# 400219924
3724149 INVOICE:4739		09/22/2023		101323		11.90		10/13/2023	INV	APP	BES-BACKBOARD WO# 400219924
3724150 INVOICE:4740		09/22/2023		101323		24.67		10/13/2023	INV	APP	NPES-TABLE REPAIR WO# 40022228
3724043 INVOICE:4745		09/22/2023		101323		4.59		10/13/2023	INV	APP	CHS-REMOVE TREE STUMPS WO# 400
						586.10					
54879 MATTHEW R GROSSER											
3724435 INVOICE:23IHM-BCPC-P1	2401872	09/15/2023		101323		640.00		09/29/2023	INV	APP	LSS-IHM-PNP PRO LEARNING WITH
3724434 INVOICE:23SPFL-BCPC-P1	2401872	09/29/2023		101323		480.00		09/29/2023	INV	APP	LSS-ST PAUL-PNP PRO LEARNING W
						1,120.00					
55249 HANNAH GUNCKLE											
3724323 INVOICE:091523	2402369	09/27/2023		101323E		311.32		10/13/2023	INV	APP	T1 KAAC HANNAH GUNCKLE LOUSIVI
15950 HAGEDORN APPLIANCE LLC											
3723982 INVOICE:738053-1		09/13/2023		101323		73.71		10/13/2023	INV	APP	CMS-STOVE HANDLE WO# 406221876
45051 TAMMY L HAHN											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3724933 INVOICE:092923		10/05/2023		101323E		71.20		10/13/2023	INV	APP	MILEAGE/SEPT
53165 JODI HALL											
3724720 INVOICE:092923	2402429	10/04/2023		101323E		1,023.77		10/13/2023	INV	APP	ED Leadership 2023
47580 HAND2MIND INC											
3723870 INVOICE:INV000193134	2401716	09/05/2023		101323		8,479.41		10/13/2023	INV	APP	IREADY MANIPULATIVE KITS-OES
3723869 INVOICE:INV000193528	2401716	09/06/2023		101323		1,859.94		10/13/2023	INV	APP	IREADY MANIPULATIVE KITS-OES
3723868 INVOICE:INV000194219	2401716	09/07/2023		101323		569.80		10/13/2023	INV	APP	IREADY MANIPULATIVE KITS-OES
						10,909.15					
55244 LOGAN HARGIS											
3724359 INVOICE:091623	2402285	09/29/2023		101323E		386.82		10/13/2023	INV	APP	KAAC Conference Galt House see
53590 GABRIELLE HATFIELD											
3724822 INVOICE:092923		10/04/2023		101323E		69.92		10/13/2023	INV	APP	MILEAGE/SEPT
16340 HAWTHORNE EDUCATIONAL SERVICES											
3724522 INVOICE:570117	2402666	09/26/2023		101323		2,975.00		10/13/2023	INV	APP	SPED-Hall - resource books
51152 NICOLE HENDRICKS											
3724934 INVOICE:092923		10/05/2023		101323E		86.94		10/13/2023	INV	APP	MILEAGE/SEPT
53848 HEATHER HICKS											
3724541 INVOICE:092923		10/03/2023		101323E		195.04		10/13/2023	INV	APP	MILEAGE/SEPT
45686 HOME BUILDERS ASSOC OF NKY INC											
3724368 INVOICE:091523	2401202	09/15/2023		101323		44,200.00		10/13/2023	INV	APP	IG-Building Industry Associati
49350 JOANNA HOPPER											
3724865 INVOICE:092923		10/05/2023		101323E		61.23		10/13/2023	INV	APP	MILEAGE/SEPT
53328 MARLA HORNSBY											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3724823 INVOICE:092923		10/04/2023		101323E		241.96		10/13/2023	INV	APP	MILEAGE/SEPT
50884 IDENTISYS INC											
3724044 INVOICE:631303	2400568	08/09/2023		101323		185.00		10/13/2023	INV	APP	EES-RIBBON FOR TAG PRINTER
55252 IMAGINE LEARNING LLC (C CORP)											
3723762 INVOICE:08248	2400346	09/19/2023		101323		13,000.00		10/13/2023	INV	APP	VIRTUAL IMAGINE LEARNING PL-NH
3723763 INVOICE:952863	2400926	08/30/2023		101323		1,040.00		10/13/2023	INV	APP	NHES IMAGINE LEARNING EL ED ES
3724455 INVOICE:957198	2402175	09/18/2023		101323		2,050.00		10/13/2023	INV	APP	SPED-Hall - Edgenuity
						16,090.00					
50354 INFINITE CAMPUS INC.											
3724608 INVOICE:ANNUAL044210	2401558	09/15/2023		101323		450.00		10/13/2023	INV	APP	STUSER-School Boundary Address
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC											
3724523 INVOICE:246809	2401771	09/08/2023		101323		1,425.01		10/13/2023	INV	APP	CES-SUPPLIES
3724524 INVOICE:247756	2402024	09/08/2023		101323		1,500.00		10/13/2023	INV	APP	CES-OG TRAINING SEPT. 11 - 15
3724609 INVOICE:250533	2401903	09/14/2023		101323		79.95		10/13/2023	INV	APP	CES-SUPPLIES/VENN-KLARE
3724045 INVOICE:250832	2402204	09/16/2023		101323		166.95		10/13/2023	INV	APP	NPES-Classroom Supplies OBER
3723764 INVOICE:251771	2402214	09/16/2023		101323		1,500.00		10/13/2023	INV	APP	EES- REGISTRATION OG TRAINING
3724456 INVOICE:252563	2402419	09/26/2023		101323		36.85		10/13/2023	INV	APP	SCES-OG SUPPLIES DIEHL
3724278 INVOICE:253310	2402554	09/20/2023		101323		125.00		10/13/2023	INV	APP	RAJ-INSTITUTE MULTI SENSORY E
3724557 INVOICE:254404	2402622	09/28/2023		101323		4,440.96		10/13/2023	INV	APP	OES-SENSATIONAL SAND/RED WORD
3724558 INVOICE:255294	2402810	09/29/2023		101323		269.95		10/13/2023	INV	APP	FES-ORTON GILLINGHAM PLUS TEAC
						9,544.67					
50244 INSTRUCTIONAL COACHING GROUP LLC											
3723834 INVOICE:30170004	2402593	09/21/2023		101323		3,147.00		10/13/2023	INV	APP	SPED-Instructional Coaching 20
3724409 INVOICE:30301224	2402675	09/26/2023		101323		1,049.00		10/13/2023	INV	APP	SPED-Instructional Coaching 20
3724440 INVOICE:3892	2402676	09/27/2023		101323		358.13		09/29/2023	INV	APP	SPED-Bishop - books

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						4,554.13					
51991 JESSICA ISAACS											
3724935 INVOICE:092923		10/05/2023		101323E		54.92		10/13/2023	INV	APP	MILEAGE/SEPT
55118 J CHAD PROFESSIONAL TRAINING LLC											
3724210 INVOICE:3065	2402168	09/21/2023		101323		35.00		10/13/2023	INV	APP	GES-Training - Greenwood
18240 JACK'S GLASS SHOP											
3724211 INVOICE:I072938	2400940	09/21/2023		101323		874.95		10/13/2023	INV	APP	Ignite - Replacing Overhead Co
3723983 INVOICE:I128438		09/08/2023		101323		110.00		10/13/2023	INV	APP	IG-STOVE REPAIR WO# 957220553
						984.95					
53272 JIGSAW LEARNING LLC											
3724559 INVOICE:INV2420	2401772	09/18/2023		101323		25,488.76		10/13/2023	INV	APP	SPED-Izzo - Teachtown material
47782 HOLLY JONES											
3724824 INVOICE:091223	2402305	10/04/2023		101323E		3,290.98		10/13/2023	INV	APP	Reimbursement for NACAC Confer
54239 PAMELA S JONES											
3724360 INVOICE:091323		09/28/2023		101323E		72.21		10/13/2023	INV	APP	NOTARY CERTIFICATON
44976 KAGAN											
3723765 INVOICE:679431	2402513	09/20/2023		101323		630.00		10/13/2023	INV	APP	SES-Team Tools & Instant Engag
3724457 INVOICE:680116	2402512	09/19/2023		101323		797.50		10/13/2023	INV	APP	KES-PROFESSIONAL DEVELOPEMENT
						1,427.50					
54928 JENNIFER KAUFMAN											
3724356 INVOICE:083123		09/28/2023		101323E		146.74		10/13/2023	INV	APP	MLEAGE/AUG
53540 DELILAH KELLINGHAUS											
3724825 INVOICE:092923		10/04/2023		101323E		16.56		10/13/2023	INV	APP	MILEAGE/SEPT
54910 TARA M KELLY											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3724535 INVOICE:092123		10/03/2023		101323E		231.52		10/13/2023	INV	APP	ST PAUL TUTOR
22240 KASC-KY ASSOC OF SCHOOL COUNCILS											
3724213 INVOICE:12206758	2401380	08/16/2023		101323		75.00		10/13/2023	INV	APP	SCES SBDM TRAINING ZOOM FOR NE
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION											
3724610 INVOICE:24-00497	2400258	09/15/2023		101323		900.00		10/13/2023	INV	APP	KSBA 2023 SUMMER CONF REG FEES
44046 KMEA-KY MUSIC EDUCATORS ASSOC											
3724549 INVOICE:29124	2402699	09/28/2023		101323		150.00		10/13/2023	INV	APP	CEMS-BAND AND CHORUS KEMA REGI
49086 FRYSCKY/FAM RSRC & YOUTH SVCS COALITION OF KY											
3723756 INVOICE:16342	2402555	09/21/2023		101323		60.00		10/13/2023	INV	APP	RCHS-FRYSCKY Dues
3724407 INVOICE:16344	2402420	09/28/2023		101323		60.00		10/13/2023	INV	APP	RHS-FRYSC DUES & FEES: ANNUAL
3724319 INVOICE:30400158	2402719	09/25/2023		101323		250.00		10/13/2023	INV	APP	CES-REGISTRATION FEE FOR FRYSC
						370.00					
21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION											
3724279 INVOICE:0064435-IN	2401845	08/31/2023		101323		160.00		10/13/2023	INV	APP	KES-2023 KAAC CONFERENCE
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS											
3724212 INVOICE:209772	2307440	05/02/2023		101323		379.00		10/13/2023	INV	APP	IG-KASA LEADERSHIP INSTITUTE
3724151 INVOICE:211093	2400413	07/12/2023		101323		479.00		10/13/2023	INV	APP	RHS-Annual Leadership Institut
						858.00					
54731 JULIE KEYSER											
3724536 INVOICE:092123		10/03/2023		101323E		159.17		10/13/2023	INV	APP	ST PAUL TUTOR
54914 COURTNEY KOCH											
3724361 INVOICE:081423		09/28/2023		101323E		2.76		10/13/2023	INV	APP	MILEAGE/AUG
3724826 INVOICE:092823		10/04/2023		101323E		23.69		10/13/2023	INV	APP	MILEAGE/SEPT
						26.45					
52627 MACKENZIE MARTIN-KROHMAN											

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3724827 INVOICE:092723		10/04/2023		101323E		103.96		10/13/2023	INV	APP	MILEAGE/SEPT
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC											
3724152 INVOICE:CT1018312-01		09/21/2023		101323		165.83		10/13/2023	INV	APP	FM-TRACTOR REPAIR WO# 45422024
49383 KWLA-KY WORLD LANGUAGE ASSOCIATION											
3724214 INVOICE:207	2402358	09/15/2023		101323		200.00		10/13/2023	INV	APP	RHS-KWLA Conf. Registration Fe
3724611 INVOICE:249	2402856	09/29/2023		101323		200.00		10/13/2023	INV	APP	EES-KWLA FALL CONFERENCE 2023
						400.00					
22670 LAKESHORE LEARNING MATERIALS											
3724923 INVOICE:182840082223	2401381	08/22/2023		101323		90.82		10/13/2023	INV	APP	BES-VARIOUS ITEMS FOR THE CLAS
3724689 INVOICE:274812092023	2402023	09/20/2023		101323		3,352.94		10/13/2023	INV	APP	LAKESHORE MATH & PHONICS RESOU
3724688 INVOICE:274812092623	2402023	09/26/2023		101323		245.10		10/13/2023	INV	APP	LAKESHORE MATH & PHONICS RESOU
3723860 INVOICE:296799091823	2402220	09/18/2023		101323		279.02		10/13/2023	INV	APP	BES-ITEMS FOR STUDENTS IN THE
3724719 INVOICE:305928091923	2402383	09/19/2023		101323		1,305.30		10/13/2023	INV	APP	SPED-classroom dividers
3724492 INVOICE:336177092623	2402626	09/26/2023		101323		292.58		10/13/2023	INV	APP	TES-Scheid/supplementals
3724459 INVOICE:338548092623	2402689	09/26/2023		101323		448.36		10/13/2023	INV	APP	Chiarelli - FES
3724687 INVOICE:346830092923	2402805	09/29/2023		101323		1,918.52		10/13/2023	INV	APP	SPED-OT order
						7,932.64					
50654 LEARNING A-Z / READING A-Z											
3724493 INVOICE:7107892	2402359	09/15/2023		101323		702.00		10/13/2023	INV	APP	KES-HEADSPROUTS LEARNING A-Z
49215 LYNN LEDFORD											
3724828 INVOICE:092523		10/04/2023		101323E		55.66		10/13/2023	INV	APP	MILEAGE/AUG-SEPT
52215 JULIE LINE											
3724936 INVOICE:083023		10/05/2023		101323E		31.74		10/13/2023	INV	APP	MILEAGE/AUG
3724937 INVOICE:092723		10/05/2023		101323E		12.42		10/13/2023	INV	APP	MILEAGE/SEPT

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						44.16					
53576 LITERACY RESOURCES LLC											
3724215 INVOICE:282931	2401173	08/12/2023		101323		298.08		10/13/2023	INV	APP	BES-BOOKS FOR TEACHERS
54476 JESSICA LONGLAND											
3724829 INVOICE:092223	2402723	10/04/2023		101323E		392.26		10/13/2023	INV	APP	T1 KSCA CONFERENCE LEXINGTON
26980 LYNCH ENTERPRISES											
3723768 INVOICE:75442	2401985	09/12/2023		101323		455.50		10/13/2023	INV	APP	OMS-Envelopes and Student Refe
42230 MACGILL & CO., WILLIAM V.											
3724216 INVOICE:IN0846413	2401365	09/11/2023		101323		338.37		10/13/2023	INV	APP	EES-MACGILL FIRST AID ROOM SUP
55269 BRIDGET MAGEE											
3724852 INVOICE:092623		10/04/2023		101323E		59.89		10/13/2023	INV	APP	MILEAGE/TRAINING
54698 NIKOLE MAHONEY											
3724537 INVOICE:092223		10/03/2023		101323E		173.64		10/13/2023	INV	APP	ST PAUL TUTOR
55130 MANSFIELD OIL COMPANY OF GAINESVILLE INC											
3724153 INVOICE:24586901	2400481	08/31/2023		101323		25,877.26		10/13/2023	INV	APP	DIESEL FUEL
3724154 INVOICE:24586904	2400481	08/31/2023		101323		24,931.50		10/13/2023	INV	APP	DIESEL FUEL
3724156 INVOICE:24629766	2400481	09/14/2023		101323		26,293.24		10/13/2023	INV	APP	DIESEL FUEL
3724155 INVOICE:24629799	2400481	09/14/2023		101323		27,274.36		10/13/2023	INV	APP	DIESEL FUEL
3724157 INVOICE:24641616	2400481	09/19/2023		101323		26,393.72		10/13/2023	INV	APP	DIESEL FUEL
						130,770.08					
55239 LAURA MAURITS											
3724542 INVOICE:092923		10/03/2023		101323E		42.78		10/13/2023	INV	APP	MILEAGE/SEPT
44012 ERIC K MCARTOR											
3724830 INVOICE:092623	2401882	10/04/2023		101323E		191.95		10/13/2023	INV	APP	KASS FALL SUPERINTENDENTS SUMM

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
25860 MCGRAW-HILL EDUCATION											
3723766 INVOICE:129558568001	2402031	09/13/2023		101323		3,529.78		10/13/2023	INV	APP	MES EVERDAY MATH ADDITIONAL LI
3724329 INVOICE:129844143001	2402114	09/25/2023		101323		1,592.47		10/13/2023	INV	APP	MES-Additional Wonders curricu
						5,122.25					
35320 SHAUNA MEIHAUS											
3724831 INVOICE:083123		10/04/2023		101323E		117.76		10/13/2023	INV	APP	MILEAGE/AUG
3724832 INVOICE:092923		10/04/2023		101323E		171.58		10/13/2023	INV	APP	MILEAGE/SEPT
						289.34					
55188 ROLAND P MERKEL PSC											
3724411 INVOICE:082923	2401014	08/29/2023		101323		1,650.00		10/13/2023	INV	APP	SPED-Hearing Officer
54956 DAYNE MERKLEY											
3724833 INVOICE:092223	2401565	10/04/2023		101323E		92.40		10/13/2023	INV	APP	T1 FORM FOR DAYNE MERKLEY
54671 MIDSCHOOLMATH LLC											
3723767 INVOICE:MSM-13572	2401100	08/03/2023		101323		42,226.40		10/13/2023	INV	APP	2024 ESSER- BMS MID SCHOOL MAT
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)											
3724367 INVOICE:INV4270680	2400506	09/25/2023		101323		1,162.14		10/13/2023	INV	APP	RCHS-COPIER LEASE
3724612 INVOICE:INV4274136	2400473	09/26/2023		101323		174.15		10/13/2023	INV	APP	BMS-COPIER NEEDS
						1,336.29					
27030 MOBILCOMM INC											
3724217 INVOICE:01068047	2400263	08/31/2023		101323		864.00		10/13/2023	INV	APP	TRANS-ANNUAL SERVICE AGREEMENT
3724613 INVOICE:1067632	2401210	09/19/2023		101323		208.85		10/13/2023	INV	APP	RCHS-MOBILECOMM INC.
3724158 INVOICE:1067770	2401314	08/22/2023		101323		54.10		10/13/2023	INV	APP	CEMS-Radio Antennas
						1,126.95					
53656 MOBY MAX											
3724690 INVOICE:458921	2402252	09/22/2023		101323		3,439.00		10/13/2023	INV	APP	YES-Moby Max License

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53534 CHAD MOSSER											
3724938 INVOICE:092923		10/05/2023		101323E		58.88		10/13/2023	INV	APP	MILEAGE/SEPT
20080 MT LIBRARY SERVICES INC											
3724560 INVOICE:661174	2402111	10/03/2023		101323		4,963.56		10/13/2023	INV	APP	EES-JUNIOR LIBRARY GUILD ORDER
55256 CATHERINE MURRAY (KATY)											
3724834 INVOICE:092923		10/04/2023		101323E		34.96		10/13/2023	INV	APP	MILEAGE/SEPT
52763 NORTH AMERICAN COUNCIL FOR ONLINE LEARNING											
3724448 INVOICE:34885	2402919	10/02/2023		101323		7,239.92		10/13/2023	INV	APP	LSS-AURORA INSTITUTE SYMPOSIUM
50136 NAPA AUTO PARTS											
3723963 INVOICE:271604		09/06/2023		101323		212.74		10/13/2023	INV	APP	FM-GENERATOR BATTERY WO# 30922
3723964 INVOICE:271707		09/07/2023		101323		146.72		10/13/2023	INV	APP	CEMS-BATTERY WO# 309221679
3723965 INVOICE:271722		09/07/2023		101323		131.26		10/13/2023	INV	APP	WRHS-GENERATOR BATTERY WO# 309
3723966 INVOICE:271854		09/08/2023		101323		425.48		10/13/2023	INV	APP	BMS-GENERATOR BATTERY WO# 3092
3723967 INVOICE:271866		09/08/2023		101323		146.72		10/13/2023	INV	APP	BES-BATTERY WO# 309221789
3723968 INVOICE:271944		09/11/2023		101323		212.74		10/13/2023	INV	APP	NHES-GENERATOR BATTERY WO# 309
3724046 INVOICE:271966	2400338	09/11/2023		101323		122.90		10/13/2023	INV	APP	MOTOR POOL REPAIR PARTS
3724047 INVOICE:271967	2400338	09/11/2023		101323		65.02		10/13/2023	INV	APP	MOTOR POOL REPAIR PARTS
3724048 INVOICE:272066	2400338	09/12/2023		101323		54.89		10/13/2023	INV	APP	MOTOR POOL REPAIR PARTS
3724060 INVOICE:272097	2400465	09/12/2023		101323		312.44		10/13/2023	INV	APP	BUS REPAIR PARTS
3724059 INVOICE:272099	2400465	09/12/2023		101323		86.20		10/13/2023	INV	APP	BUS REPAIR PARTS
3724049 INVOICE:272102	2400338	09/12/2023		101323		631.19		10/13/2023	INV	APP	MOTOR POOL REPAIR PARTS
3724067 INVOICE:272158	2400465	09/13/2023		101323		64.80		10/13/2023	INV	APP	BUS REPAIR PARTS
3724066 INVOICE:272181	2400465	09/13/2023		101323		294.60		10/13/2023	INV	APP	BUS REPAIR PARTS
3724065 INVOICE:272187	2400465	09/13/2023		101323		294.15		10/13/2023	INV	APP	BUS REPAIR PARTS
3724064 INVOICE:272195	2400465	09/13/2023		101323		14.16		10/13/2023	INV	APP	BUS REPAIR PARTS
3724063	2400465	09/13/2023		101323		511.36		10/13/2023	INV	APP	BUS REPAIR PARTS

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INVOICE:272202											
3724062	2400465	09/13/2023		101323		254.48		10/13/2023	INV	APP	BUS REPAIR PARTS
INVOICE:272212											
3724061	2400465	09/13/2023		101323		60.10		10/13/2023	INV	APP	BUS REPAIR PARTS
INVOICE:272269											
3724159	2400630	09/14/2023		101323		128.49		10/13/2023	INV	APP	TRANS-TOOLS FOR SHOP
INVOICE:272301											
3724069	2400465	09/14/2023		101323		2,493.44		10/13/2023	INV	APP	BUS REPAIR PARTS
INVOICE:272307											
3724068	2400465	09/14/2023		101323		619.80		10/13/2023	INV	APP	BUS REPAIR PARTS
INVOICE:272310											
3724070	2400465	09/15/2023		101323		13.08		10/13/2023	INV	APP	BUS REPAIR PARTS
INVOICE:272378											
3724071	2400465	09/15/2023		101323		119.25		10/13/2023	INV	APP	BUS REPAIR PARTS
INVOICE:272385											
3724072	2400465	09/15/2023		101323		284.52		10/13/2023	INV	APP	BUS REPAIR PARTS
INVOICE:272420											
3724054	2400465	09/18/2023		101323		225.27		10/13/2023	INV	APP	BUS REPAIR PARTS
INVOICE:272557											
3724050	2400338	09/19/2023		101323		97.43		10/13/2023	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:272634											
3724051	2400338	09/19/2023		101323		634.60		10/13/2023	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:272637											
3724055	2400465	09/19/2023		101323		476.70		10/13/2023	INV	APP	BUS REPAIR PARTS
INVOICE:272645											
3724052	2400338	09/20/2023		101323		168.32		10/13/2023	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:272697											
3724056	2400465	09/20/2023		101323		435.16		10/13/2023	INV	APP	BUS REPAIR PARTS
INVOICE:272755											
3724057	2400465	09/20/2023		101323		266.06		10/13/2023	INV	APP	BUS REPAIR PARTS
INVOICE:272784											
3724053	2400338	09/21/2023		101323		14.54		10/13/2023	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:272786											
3724058	2400465	09/21/2023		101323		74.98		10/13/2023	INV	APP	BUS REPAIR PARTS
INVOICE:272829											
						10,093.59					
27640 NASSP/NAT'L ASSOC OF SECNDRY SCH PRINC											
3724369	2402785	08/31/2023		101323		250.00		10/13/2023	INV	APP	CHS-Andy Wyckoff
INVOICE:9001743881											
53604 NEARPOD, INC											
3724691	2401337	08/17/2023		101323		3,593.75		10/13/2023	INV	APP	YES-Flocabulary Plus 500 Stude
INVOICE:INVN590985											
3724412	2402859	09/28/2023		101323		7,760.52		10/13/2023	INV	APP	OES-NEARPOD QUOTE: 198930 - RI
INVOICE:INVN593079											
						11,354.27					
53926 CRISELDA NELSON											
3724939		10/05/2023		101323E		12.88		10/13/2023	INV	APP	MILEAGE/SEPT
INVOICE:090623											

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44643 NEWS-2-YOU, INC											
3724561	2402809	09/27/2023		101323		793.59		10/13/2023	INV	APP	SPED-N2Y (additional users)
INVOICE:INV-1072670											
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC											
3724160	2400527	09/19/2023		101323		670.00		10/13/2023	INV	APP	STUSER-Cards for CPR Class Par
INVOICE:00029149											
3724614	2400527	09/29/2023		101323		530.00		10/13/2023	INV	APP	STUSER-Cards for CPR Class Par
INVOICE:00029190											
						1,200.00					
45817 NO TEARS LEARNING INC											
3724410	2402753	09/27/2023		101323		192.12		10/13/2023	INV	APP	SPED-OT order
INVOICE:INV191311											
34280 SARA NORMAN											
3724853		10/04/2023		101323E		4.14		10/13/2023	INV	APP	MILEAGE/SEPT
INVOICE:092623											
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER											
3724413	2402691	09/26/2023		101323		495.00		10/13/2023	INV	APP	RHS/Defiant Student Training
INVOICE:37166											
47584 NORTHERN KY UNIVERSITY											
3723769	2401097	09/18/2023		101323		3,786.00		10/13/2023	INV	APP	LSS-FALL CLASSES FOR MOLLY ROE
INVOICE:20000006240											
49768 KATHY OEHLER											
3724430		09/29/2023		101323E		63.66		10/13/2023	INV	APP	MILEAGE/SEPT
INVOICE:092623											
44175 OFFICE DEPOT INC											
3724377	2400754	07/23/2023		101323		62.99		10/13/2023	INV	APP	GENERAL SUPPLIES-RISE
INVOICE:322253669001											
3724376	2400754	07/19/2023		101323		24.99		10/13/2023	INV	APP	GENERAL SUPPLIES-RISE
INVOICE:322253675001											
3724379	2400754	07/20/2023		101323		324.71		10/13/2023	INV	APP	GENERAL SUPPLIES-RISE
INVOICE:322253678001											
3724378	2400754	07/26/2023		101323		124.99		10/13/2023	INV	APP	GENERAL SUPPLIES-RISE
INVOICE:322253678002											
3724375	2400754	07/20/2023		101323		9.99		10/13/2023	INV	APP	GENERAL SUPPLIES-RISE
INVOICE:322253681001											
3724910	2401485	08/21/2023		101323		236.29		10/13/2023	INV	APP	STUDENT SUPPLIES/MITSCH-GMS
INVOICE:324712283001											
3724911	2401485	08/22/2023		101323		14.99		10/13/2023	INV	APP	STUDENT SUPPLIES/MITSCH-GMS
INVOICE:324712283002											
3724912	2401485	09/25/2023		101323		8.99		10/13/2023	INV	APP	STUDENT SUPPLIES/MITSCH-GMS

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INVOICE:324712289002											
3724078	2401820	08/31/2023		101323		181.86		10/13/2023	INV	APP	CLASSROOM SUPPLIES ENGLISH DEP
INVOICE:326988205001											
3724077	2401820	08/31/2023		101323		446.20		10/13/2023	INV	APP	CLASSROOM SUPPLIES ENGLISH DEP
INVOICE:326988499001											
3724079	2401820	09/01/2023		101323		54.49		10/13/2023	INV	APP	CLASSROOM SUPPLIES ENGLISH DEP
INVOICE:326988499002											
3724081	2401820	08/31/2023		101323		15.99		10/13/2023	INV	APP	CLASSROOM SUPPLIES ENGLISH DEP
INVOICE:326988526001											
3724080	2401820	08/31/2023		101323		49.98		10/13/2023	INV	APP	CLASSROOM SUPPLIES ENGLISH DEP
INVOICE:326988536001											
3724082	2401820	08/31/2023		101323		13.45		10/13/2023	INV	APP	CLASSROOM SUPPLIES ENGLISH DEP
INVOICE:326988543001											
3723771	2401824	08/31/2023		101323		167.49		10/13/2023	INV	APP	RHS-Technology Toner/Hanser
INVOICE:326988623001											
3723969	2401827	08/31/2023		101323		1,623.60		10/13/2023	INV	APP	OES-PRINTER PAPER
INVOICE:326988707001											
3724244	2401370	08/16/2023		101323		715.96		10/13/2023	INV	APP	Supplies-Copy Room-DO
INVOICE:327256372001											
3724242	2401370	09/08/2023		101323		26.97		10/13/2023	INV	APP	Supplies-Copy Room-DO
INVOICE:327256372002											
3724243	2401370	08/16/2023		101323		65.98		10/13/2023	INV	APP	Supplies-Copy Room-DO
INVOICE:327256378001											
3724008	2401956	09/08/2023		101323		-16.99		10/13/2023	CRM	APP	MISC SUPPLIES & STUDENT CLIPBO
INVOICE:327716151001											
3724380	2401504	09/08/2023		101323		-14.99		10/13/2023	CRM	APP	CLASSROOM SUPPPLES MINTCHELL-N
INVOICE:327737993001											
3724280	2402397	09/18/2023		101323		42.25		10/13/2023	INV	APP	RAJ-CHOIR SUPPLIES FOR STUDENT
INVOICE:327959802001											
3723833	2402398	09/18/2023		101323		132.48		10/13/2023	INV	APP	SUPPLIES FOR CLASSROOM-BES
INVOICE:327960695001											
3724022	2402403	09/19/2023		101323		27.99		10/13/2023	INV	APP	English Classroom Supplies-RHS
INVOICE:327960705001											
3724021	2402403	09/18/2023		101323		292.16		10/13/2023	INV	APP	English Classroom Supplies-RHS
INVOICE:327960719001											
3724333	2402400	09/18/2023		101323		29.44		10/13/2023	INV	APP	SUPPLIES/HOLTHAUS-CES
INVOICE:327961186001											
3724334	2402400	09/15/2023		101323		8.99		10/13/2023	INV	APP	SUPPLIES/HOLTHAUS-CES
INVOICE:327961188001											
3724649	2402396	09/18/2023		101323		282.22		10/13/2023	INV	APP	Office Supplies Front Office-C
INVOICE:327961418001											
3724648	2402396	09/18/2023		101323		80.97		10/13/2023	INV	APP	Office Supplies Front Office-C
INVOICE:327961463001											
3724647	2402396	09/15/2023		101323		4.99		10/13/2023	INV	APP	Office Supplies Front Office-C
INVOICE:327961468001											
3723871	2402410	09/19/2023		101323		25.99		10/13/2023	INV	APP	SPED-Knab - stamp
INVOICE:327961677001											
3723872	2402407	09/19/2023		101323		839.80		10/13/2023	INV	APP	TES/Scheid - Timer
INVOICE:327961826001											
3723773	2402409	09/18/2023		101323		55.99		10/13/2023	INV	APP	SPED-Aschermann - pouches
INVOICE:327962013001											
3723873	2402408	09/19/2023		101323		25.99		10/13/2023	INV	APP	SPED-Noble - name stamp
INVOICE:327962359001											
3723779	2402413	09/15/2023		101323		52.99		10/13/2023	INV	APP	PAC SUPPLIES
INVOICE:327962522001											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3723778 INVOICE:327962684001	2402413	09/18/2023		101323		49.49		10/13/2023	INV	APP	PAC SUPPLIES
3724908 INVOICE:328176251001	2401574	08/23/2023		101323		169.37		10/13/2023	INV	APP	SUPPLIES - FRONT OFFICE-CMS
3724909 INVOICE:328176251002	2401574	08/30/2023		101323		63.99		10/13/2023	INV	APP	SUPPLIES - FRONT OFFICE-CMS
3724382 INVOICE:328234629001	2401504	08/22/2023		101323		54.99		10/13/2023	INV	APP	CLASSROOM SUPPPLES MINTCHELL-N
3724381 INVOICE:328234630001	2401504	08/27/2023		101323		14.99		10/13/2023	INV	APP	CLASSROOM SUPPPLES MINTCHELL-N
3724651 INVOICE:328234656001	2401509	08/22/2023		101323		150.86		10/13/2023	INV	APP	SUPPLIES - TAYLOR-CMS
3724650 INVOICE:328234656002	2401509	09/26/2023		101323		26.05		10/13/2023	INV	APP	SUPPLIES - TAYLOR-CMS
3724695 INVOICE:328789064001	2401698	08/28/2023		101323		25.01		10/13/2023	INV	APP	SPED Classroom Supplies-YES
3724694 INVOICE:328789064002	2401698	09/13/2023		101323		24.99		10/13/2023	INV	APP	SPED Classroom Supplies-YES
3724696 INVOICE:328789074001	2401698	08/28/2023		101323		52.99		10/13/2023	INV	APP	SPED Classroom Supplies-YES
3724394 INVOICE:328930477001	2401955	09/05/2023		101323		139.16		10/13/2023	INV	APP	NON-INSTRUCTIONAL FOOD INCENTI
3724393 INVOICE:328930477002	2401955	09/11/2023		101323		89.95		10/13/2023	INV	APP	NON-INSTRUCTIONAL FOOD INCENTI
3724007 INVOICE:328930493001	2401956	09/05/2023		101323		161.32		10/13/2023	INV	APP	MISC SUPPLIES & STUDENT CLIPBO
3724246 INVOICE:328930575001	2401960	09/05/2023		101323		133.73		10/13/2023	INV	APP	Office Supplies-RHS
3724245 INVOICE:328930576001	2401960	09/05/2023		101323		12.99		10/13/2023	INV	APP	Office Supplies-RHS
3724235 INVOICE:328930594001	2401959	09/05/2023		101323		700.35		10/13/2023	INV	APP	Guidance Dept. Supplies/Salyer
3724234 INVOICE:328930608001	2401959	09/02/2023		101323		147.10		10/13/2023	INV	APP	Guidance Dept. Supplies/Salyer
3724621 INVOICE:328930616001	2401958	09/05/2023		101323		199.51		10/13/2023	INV	APP	CES-SUPPLIES
3724233 INVOICE:328930624001	2401959	09/04/2023		101323		33.98		10/13/2023	INV	APP	Guidance Dept. Supplies/Salyer
3724239 INVOICE:328930627001	2401961	09/05/2023		101323		104.30		10/13/2023	INV	APP	LIBRARY NEEDS - OFFICE DEPOT-O
3724238 INVOICE:328930637001	2401961	09/06/2023		101323		39.99		10/13/2023	INV	APP	LIBRARY NEEDS - OFFICE DEPOT-O
3724006 INVOICE:328930815001	2401978	09/05/2023		101323		360.85		10/13/2023	INV	APP	OMS-Class supplies
3724222 INVOICE:329193075001	2401990	09/05/2023		101323		18.28		10/13/2023	INV	APP	BES-Envelopes for office use
3724218 INVOICE:329193105001	2401989	09/05/2023		101323		279.98		10/13/2023	INV	APP	BMS-LIBRARY SUPPLIES
3724237 INVOICE:329193177001	2401992	09/05/2023		101323		51.18		10/13/2023	INV	APP	FRONT OFFICE SUPPLIES (QUINN)-
3724236 INVOICE:329193180001	2401992	09/06/2023		101323		49.16		10/13/2023	INV	APP	FRONT OFFICE SUPPLIES (QUINN)-
3724285 INVOICE:329193281001	2401991	09/05/2023		101323		68.72		10/13/2023	INV	APP	NHES-Lind - Classroom Supplies
3724001	2402097	09/08/2023		101323		29.97		10/13/2023	INV	APP	OES-TEACHER NEEDS - OFFICE DEP

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:329237705001											
3724002	2401919	09/18/2023		101323		-79.98		09/18/2023	CRM	APP	CR-EES- 2ND GRADE SUPPLY ORDER
INVOICE:329600936001											
3723804	2402200	09/13/2023		101323		4,280.00		10/13/2023	INV	APP	RCHS-COPIER PAPER
INVOICE:329665569001											
3724224	2402010	09/07/2023		101323		269.99		10/13/2023	INV	APP	RISE-OFFICE SUPPLIES
INVOICE:329849619001											
3724633	2402272	09/19/2023		101323		172.43		10/13/2023	INV	APP	LONGBRANCH PLEDGE POSTERS OFFI
INVOICE:330019245001											
3723832	2402398	09/18/2023		101323		132.48		10/13/2023	INV	APP	SUPPLIES FOR CLASSROOM-BES
INVOICE:330051743001											
3724372	2401857	09/01/2023		101323		329.98		10/13/2023	INV	APP	BCHS-TONER FOR ATTENDANCE
INVOICE:330089348001											
3724390	2401889	09/01/2023		101323		71.94		10/13/2023	INV	APP	SPED SUPPLIES FOR TEACHERS-BCH
INVOICE:330283817001											
3724389	2401889	09/01/2023		101323		66.39		10/13/2023	INV	APP	SPED SUPPLIES FOR TEACHERS-BCH
INVOICE:330283818001											
3724392	2401886	09/01/2023		101323		232.65		10/13/2023	INV	APP	TEACHER AND OFFICE SUPPLIES-RA
INVOICE:330283820001											
3724391	2401886	09/01/2023		101323		34.99		10/13/2023	INV	APP	TEACHER AND OFFICE SUPPLIES-RA
INVOICE:330283821001											
3724373	2401888	09/01/2023		101323		116.99		10/13/2023	INV	APP	BCHS-TODD HUMPHREY TONER
INVOICE:330283928001											
3724250	2401897	09/01/2023		101323		49.99		10/13/2023	INV	APP	LSS NEEDS
INVOICE:330283951001											
3724249	2401897	09/05/2023		101323		28.44		10/13/2023	INV	APP	LSS NEEDS
INVOICE:330283953001											
3724287	2401893	09/01/2023		101323		85.95		10/13/2023	INV	APP	Goble - Classroom Supplies-NHE
INVOICE:330283967001											
3724286	2401893	09/01/2023		101323		104.03		10/13/2023	INV	APP	Goble - Classroom Supplies-NHE
INVOICE:330283968001											
3724288	2401893	09/06/2023		101323		54.99		10/13/2023	INV	APP	Goble - Classroom Supplies-NHE
INVOICE:330283969001											
3724290	2401893	09/01/2023		101323		4.99		10/13/2023	INV	APP	Goble - Classroom Supplies-NHE
INVOICE:330283970001											
3724289	2401893	09/05/2023		101323		27.99		10/13/2023	INV	APP	Goble - Classroom Supplies-NHE
INVOICE:330283971001											
3724252	2401899	09/01/2023		101323		47.97		10/13/2023	INV	APP	Supplies for District Ambassad
INVOICE:330284070001											
3724251	2401899	09/03/2023		101323		15.06		10/13/2023	INV	APP	Supplies for District Ambassad
INVOICE:330284073001											
3724634	2402700	09/26/2023		101323		139.22		10/13/2023	INV	APP	NPES-Office Supplies
INVOICE:330394072001											
3724635	2402701	09/26/2023		101323		54.97		10/13/2023	INV	APP	NPES-OFFICE SUPPLIES
INVOICE:330394090001											
3724904	2402702	09/26/2023		101323		385.23		10/13/2023	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:330394607001											
3724905	2402702	09/26/2023		101323		39.17		10/13/2023	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:330394612001											
3724494	2402704	09/26/2023		101323		139.99		10/13/2023	INV	APP	BES-Ink cartridge for FRC prin
INVOICE:330395023001											
3724458	2402706	09/26/2023		101323		123.14		10/13/2023	INV	APP	SPED-supplies
INVOICE:330395344001											
3724282	2402707	09/26/2023		101323		648.18		10/13/2023	INV	APP	DO-Supplies for Copy Room
INVOICE:330395377001											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3724283	2402708	09/26/2023		101323		376.78		10/13/2023	INV	APP	Toner for Laura Geis
INVOICE:330395670001											
3724562	2401801	08/31/2023		101323		33.98		10/13/2023	INV	APP	OMS-SPED Classroom
INVOICE:330610514001											
3724567	2402808	09/29/2023		101323		434.90		10/13/2023	INV	APP	Krohman-SPED
INVOICE:330702680001											
3724566	2402808	09/28/2023		101323		53.98		10/13/2023	INV	APP	Krohman-SPED
INVOICE:330702746001											
3723774	2401922	09/06/2023		101323		430.78		10/13/2023	INV	APP	PE/Health Class Items/Miosi-RH
INVOICE:330835542001											
3723775	2401922	09/05/2023		101323		128.11		10/13/2023	INV	APP	PE/Health Class Items/Miosi-RH
INVOICE:330835543001											
3723777	2401922	09/04/2023		101323		67.98		10/13/2023	INV	APP	PE/Health Class Items/Miosi-RH
INVOICE:330835546001											
3723776	2401922	09/13/2023		101323		85.98		10/13/2023	INV	APP	PE/Health Class Items/Miosi-RH
INVOICE:330835546002											
3724625	2402239	09/15/2023		101323		10.72		10/13/2023	INV	APP	Name plate for Bridget Magee
INVOICE:330850902001											
3723818	2402235	09/14/2023		101323		360.33		10/13/2023	INV	APP	OFFICE DEPOT - 3RD GRADE CLASS
INVOICE:330850917001											
3723819	2402235	09/15/2023		101323		195.98		10/13/2023	INV	APP	OFFICE DEPOT - 3RD GRADE CLASS
INVOICE:330850918001											
3723820	2402235	09/14/2023		101323		24.49		10/13/2023	INV	APP	OFFICE DEPOT - 3RD GRADE CLASS
INVOICE:330850919001											
3724662	2402237	09/14/2023		101323		189.28		10/13/2023	INV	APP	SUPPLIES-CES
INVOICE:330850939001											
3724661	2402237	09/14/2023		101323		16.99		10/13/2023	INV	APP	SUPPLIES-CES
INVOICE:330850940001											
3724241	2401808	08/31/2023		101323		748.56		10/13/2023	INV	APP	Supplies for Copy Room-DO
INVOICE:330865628001											
3724240	2401808	08/31/2023		101323		48.96		10/13/2023	INV	APP	Supplies for Copy Room-DO
INVOICE:330865629001											
3724640	2402271	09/14/2023		101323		35.99		10/13/2023	INV	APP	OFFICE SUPPLIES-RCHS
INVOICE:330899608001											
3724642	2402271	09/14/2023		101323		69.98		10/13/2023	INV	APP	OFFICE SUPPLIES-RCHS
INVOICE:330899610001											
3724639	2402271	09/14/2023		101323		8.33		10/13/2023	INV	APP	OFFICE SUPPLIES-RCHS
INVOICE:330899613001											
3724641	2402271	09/14/2023		101323		61.40		10/13/2023	INV	APP	OFFICE SUPPLIES-RCHS
INVOICE:330899615001											
3724624	2402275	09/14/2023		101323		24.56		10/13/2023	INV	APP	STUSER-Supplies for CPR Classe
INVOICE:330899637001											
3724906	2402735	09/27/2023		101323		128.01		10/13/2023	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:331094015001											
3724907	2402735	09/26/2023		101323		63.96		10/13/2023	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:331094022001											
3724857	2402737	09/27/2023		101323		54.84		10/13/2023	INV	APP	OT order-SPED
INVOICE:331095393001											
3724856	2402737	09/27/2023		101323		35.76		10/13/2023	INV	APP	OT order-SPED
INVOICE:331095393002											
3723814	2402449	09/19/2023		101323		3,199.20		10/13/2023	INV	APP	LES-PAPER OFFICE DEPOT
INVOICE:331185171001											
3724692	2402127	09/11/2023		101323		39.95		10/13/2023	INV	APP	YES-Assistant Principal Office
INVOICE:331389339001											
3724716	2402125	09/12/2023		101323		301.49		10/13/2023	INV	APP	YES-Teacher Chair

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INVOICE:331389344001											
3724666	2402128	09/11/2023		101323		41.77		10/13/2023	INV	APP	OFFICE SUPPLIES GUIDANCE-RCHS
INVOICE:331389373001											
3724667	2402128	09/14/2023		101323		121.99		10/13/2023	INV	APP	OFFICE SUPPLIES GUIDANCE-RCHS
INVOICE:331389373002											
3724219	2402136	09/11/2023		101323		53.85		10/13/2023	INV	APP	CMS-BATTERIES FOR GRAPHING CAL
INVOICE:331389445001											
3724253	2402137	09/11/2023		101323		8.99		10/13/2023	INV	APP	SUPPLIES - MOSES-CMS
INVOICE:331389450001											
3724255	2402137	09/11/2023		101323		249.99		10/13/2023	INV	APP	SUPPLIES - MOSES-CMS
INVOICE:331389451001											
3724254	2402137	09/11/2023		101323		29.79		10/13/2023	INV	APP	SUPPLIES - MOSES-CMS
INVOICE:331389452001											
3724223	2402133	09/11/2023		101323		46.98		10/13/2023	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:331389462001											
3724225	2402138	09/11/2023		101323		151.23		10/13/2023	INV	APP	CMS-SUPPLIES - FRONT OFFICE
INVOICE:331389495001											
3723770	2402143	09/09/2023		101323		54.99		10/13/2023	INV	APP	RHS-Classroom Supplies
INVOICE:331389519001											
3724284	2402148	09/11/2023		101323		126.97		10/13/2023	INV	APP	NHES-Dern - Classroom Supplies
INVOICE:331389579001											
3724004	2402149	09/11/2023		101323		26.99		09/18/2023	INV	APP	OES-TEACHER NEEDS - DAMONTE
INVOICE:331389580001											
3724226	2402144	09/11/2023		101323		116.99		10/13/2023	INV	APP	GMS-Slone Toner
INVOICE:331389614001											
3724232	2402150	09/11/2023		101323		107.99		10/13/2023	INV	APP	OES-SECRETARY OFFICE PRINTER I
INVOICE:331389637001											
3724291	2402147	09/11/2023		101323		49.37		10/13/2023	INV	APP	Langhals - Classroom Supplies-
INVOICE:331389642001											
3724293	2402147	09/09/2023		101323		11.98		10/13/2023	INV	APP	Langhals - Classroom Supplies-
INVOICE:331389644001											
3724292	2402147	09/15/2023		101323		37.99		10/13/2023	INV	APP	Langhals - Classroom Supplies-
INVOICE:331389645001											
3724652	2402151	09/11/2023		101323		21.98		10/13/2023	INV	APP	Front Office Supplies-OMS
INVOICE:331389667001											
3724655	2402151	09/11/2023		101323		43.17		10/13/2023	INV	APP	Front Office Supplies-OMS
INVOICE:331389668001											
3724654	2402151	09/25/2023		101323		35.97		10/13/2023	INV	APP	Front Office Supplies-OMS
INVOICE:331389668002											
3724653	2402151	09/12/2023		101323		32.49		10/13/2023	INV	APP	Front Office Supplies-OMS
INVOICE:331389670001											
3724230	2402152	09/11/2023		101323		159.99		10/13/2023	INV	APP	LSS-OFFICE CHAIR FOR DRYSDALE'
INVOICE:331389695001											
3724370	2402044	09/07/2023		101323		158.11		10/13/2023	INV	APP	BCHS-LIBRARY SUPPLIES FOR MICH
INVOICE:331489924001											
3724248	2402041	09/07/2023		101323		89.02		10/13/2023	INV	APP	OFFICE SUPPLIES-RCHS
INVOICE:331489950001											
3724247	2402041	09/07/2023		101323		3.94		10/13/2023	INV	APP	OFFICE SUPPLIES-RCHS
INVOICE:331489951001											
3724228	2402042	09/07/2023		101323		54.27		10/13/2023	INV	APP	SCES MSC SUPPLIES
INVOICE:331489955001											
3724227	2402048	09/07/2023		101323		18.49		10/13/2023	INV	APP	FOLDERS FOR TARA D - LSS
INVOICE:331489957001											
3724395	2402043	09/07/2023		101323		24.64		10/13/2023	INV	APP	GENERAL OFFICE SUPPLIES-RAJ
INVOICE:331489958001											

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3724396	2402043	09/08/2023		101323		25.99		10/13/2023	INV	APP	GENERAL OFFICE SUPPLIES-RAJ
INVOICE:331489959001											
3724221	2402046	09/07/2023		101323		54.42		10/13/2023	INV	APP	CMS-SUPPLIES - TIMAJI & VOLZ
INVOICE:331489984001											
3724231	2402049	09/07/2023		101323		34.99		10/13/2023	INV	APP	Date Stamper for Christina For
INVOICE:331489989001											
3724220	2402045	09/07/2023		101323		90.48		10/13/2023	INV	APP	CMS-SUPPLIES- EARSING
INVOICE:331490018001											
3724229	2402047	09/08/2023		101323		20.57		10/13/2023	INV	APP	OMS- 703147 Custom signature s
INVOICE:331709198001											
3724887	2402297	09/15/2023		101323		121.81		10/13/2023	INV	APP	YES-Second Grade Student Suppl
INVOICE:331735271001											
3724622	2402302	09/15/2023		101323		132.90		10/13/2023	INV	APP	LSS-MATER- SCIENCE OF READING-
INVOICE:331735303001											
3724629	2402301	09/15/2023		101323		124.50		10/13/2023	INV	APP	CMS-SUPPLIES - FRONT OFFICE
INVOICE:331735321001											
3723830	2402300	09/15/2023		101323		155.85		10/13/2023	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:331735362001											
3723831	2402300	09/18/2023		101323		17.40		10/13/2023	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:331735362002											
3724296	2402185	09/13/2023		101323		14.99		10/13/2023	INV	APP	Aldridge - Classroom Supplies-
INVOICE:331937170001											
3724294	2402185	09/12/2023		101323		66.63		10/13/2023	INV	APP	Aldridge - Classroom Supplies-
INVOICE:331937171001											
3724295	2402185	09/12/2023		101323		44.14		10/13/2023	INV	APP	Aldridge - Classroom Supplies-
INVOICE:331937174001											
3724497	2402577	09/21/2023		101323		149.99		10/13/2023	INV	APP	Dankel - supplies-SPED
INVOICE:332007788001											
3724498	2402577	09/22/2023		101323		330.93		10/13/2023	INV	APP	Dankel - supplies-SPED
INVOICE:332007790001											
3724374	2402579	09/22/2023		101323		67.28		10/13/2023	INV	APP	RHS-EL SUPPLIES A ALVARADO
INVOICE:332007836001											
3724398	2402578	09/22/2023		101323		49.74		10/13/2023	INV	APP	EL SUPPLIES D DIRKES-LES
INVOICE:332007851001											
3724397	2402578	09/22/2023		101323		23.99		10/13/2023	INV	APP	EL SUPPLIES D DIRKES-LES
INVOICE:332007856001											
3724636	2402580	09/22/2023		101323		86.21		10/13/2023	INV	APP	SES-EL SUPPLIES B GRIPSHOVER
INVOICE:332007894001											
3724384	2402588	09/22/2023		101323		63.85		10/13/2023	INV	APP	EL SUPPLIES- P THOMSON-CES
INVOICE:332007931001											
3724383	2402588	09/22/2023		101323		11.49		10/13/2023	INV	APP	EL SUPPLIES- P THOMSON-CES
INVOICE:332007933001											
3724643	2402582	09/22/2023		101323		30.93		10/13/2023	INV	APP	EL SUPPLIES- L TOEBBE-OES
INVOICE:332007935001											
3724644	2402582	09/25/2023		101323		37.98		10/13/2023	INV	APP	EL SUPPLIES- L TOEBBE-OES
INVOICE:332007949001											
3724669	2402590	09/22/2023		101323		19.49		10/13/2023	INV	APP	EL SUPPLIES- D MABRY-SCES
INVOICE:332007952001											
3724668	2402590	09/22/2023		101323		7.99		10/13/2023	INV	APP	EL SUPPLIES- D MABRY-SCES
INVOICE:332007961001											
3724615	2402581	09/22/2023		101323		138.72		10/13/2023	INV	APP	BCHS-EL SUPPLIES- E CAMPBELL
INVOICE:332007982001											
3724656	2402587	09/25/2023		101323		14.99		10/13/2023	INV	APP	EL SUPPLIES- A ZOU-BES
INVOICE:332007990001											
3724659	2402587	09/22/2023		101323		10.99		10/13/2023	INV	APP	EL SUPPLIES- A ZOU-BES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:332007991001											
3724657	2402587	09/25/2023		101323		19.99		10/13/2023	INV	APP	EL SUPPLIES- A ZOU-BES
INVOICE:332007995001											
3724660	2402587	09/22/2023		101323		18.99		10/13/2023	INV	APP	EL SUPPLIES- A ZOU-BES
INVOICE:332007999001											
3724658	2402587	09/22/2023		101323		10.59		10/13/2023	INV	APP	EL SUPPLIES- A ZOU-BES
INVOICE:332008009001											
3724663	2402589	09/22/2023		101323		11.99		10/13/2023	INV	APP	EL SUPPLIES- DJ KELLINGHAUS-GM
INVOICE:332008014001											
3724664	2402589	09/22/2023		101323		30.99		10/13/2023	INV	APP	EL SUPPLIES- DJ KELLINGHAUS-GM
INVOICE:332008015001											
3724665	2402589	09/25/2023		101323		32.99		10/13/2023	INV	APP	EL SUPPLIES- DJ KELLINGHAUS-GM
INVOICE:332008016001											
3724388	2402585	09/25/2023		101323		62.82		10/13/2023	INV	APP	EL SUPPLIES- J RADFORD-CES
INVOICE:332008019001											
3724387	2402585	09/25/2023		101323		13.29		10/13/2023	INV	APP	EL SUPPLIES- J RADFORD-CES
INVOICE:332008021001											
3724385	2402586	09/22/2023		101323		13.68		10/13/2023	INV	APP	EL SUPPLIES- J WOOD-SCES
INVOICE:332008025001											
3724386	2402586	09/22/2023		101323		22.44		10/13/2023	INV	APP	EL SUPPLIES- J WOOD-SCES
INVOICE:332008036001											
3724638	2402583	09/22/2023		101323		54.84		10/13/2023	INV	APP	EL SUPPLIES A KROMER-EES
INVOICE:332008051001											
3724637	2402583	09/22/2023		101323		17.99		10/13/2023	INV	APP	EL SUPPLIES A KROMER-EES
INVOICE:332008057001											
3724281	2402591	09/25/2023		101323		10.72		10/13/2023	INV	APP	DO- Custom Plastic Engraved Wa
INVOICE:332008077001											
3723812	2402465	09/19/2023		101323		135.72		10/13/2023	INV	APP	RCHS-CLASSROOM SUPPLIES
INVOICE:332422740001											
3723811	2402466	09/19/2023		101323		92.22		10/13/2023	INV	APP	LES-OFFICE DEPOT HEINZE
INVOICE:332422762001											
3724617	2402467	09/19/2023		101323		64.99		10/13/2023	INV	APP	BMS-Office Depot(R) Brand Clea
INVOICE:332422836001											
3723816	2402469	09/19/2023		101323		86.97		10/13/2023	INV	APP	KINDERGARTEN SUPPLIES - OPEN-F
INVOICE:332422855001											
3723817	2402469	09/19/2023		101323		63.99		10/13/2023	INV	APP	KINDERGARTEN SUPPLIES - OPEN-F
INVOICE:332422857001											
3724618	2402468	09/19/2023		101323		205.81		10/13/2023	INV	APP	CHS-Kelly Hester
INVOICE:332422859001											
3724631	2402474	09/19/2023		101323		57.98		10/13/2023	INV	APP	OMS-Teacher Suppllies
INVOICE:332422870001											
3724630	2402470	09/19/2023		101323		27.90		10/13/2023	INV	APP	GES-Supplies - FAR
INVOICE:332422894001											
3724009	2402473	09/19/2023		101323		385.39		10/13/2023	INV	APP	7th ELA Supplies- Casson-GMS
INVOICE:332422925001											
3724012	2402473	09/19/2023		101323		13.98		10/13/2023	INV	APP	7th ELA Supplies- Casson-GMS
INVOICE:332422927001											
3724010	2402473	09/19/2023		101323		37.45		10/13/2023	INV	APP	7th ELA Supplies- Casson-GMS
INVOICE:332422928001											
3724011	2402473	09/19/2023		101323		33.98		10/13/2023	INV	APP	7th ELA Supplies- Casson-GMS
INVOICE:332422930001											
3724331	2402471	09/20/2023		101323		100.07		10/13/2023	INV	APP	SUPPLIES/TERRANA-CES
INVOICE:332422944001											
3724332	2402471	09/20/2023		101323		26.99		10/13/2023	INV	APP	SUPPLIES/TERRANA-CES
INVOICE:332422945001											

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3724003	2401919	09/18/2023		101323		-14.99		09/18/2023	CRM	APP	CR-EES-2ND GRADE SUPPLY ORDER
INVOICE:332492521001											
3724893	2402820	09/28/2023		101323		63.26		10/13/2023	INV	APP	CLASSROOM SUPPLIES S RICE-NPES
INVOICE:332667768001											
3724894	2402820	09/28/2023		101323		35.72		10/13/2023	INV	APP	CLASSROOM SUPPLIES S RICE-NPES
INVOICE:332667771001											
3724895	2402820	09/28/2023		101323		14.99		10/13/2023	INV	APP	CLASSROOM SUPPLIES S RICE-NPES
INVOICE:332667778001											
3723827	2402182	09/13/2023		101323		454.87		10/13/2023	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:332702010001											
3723828	2402182	09/12/2023		101323		35.46		10/13/2023	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:332702011001											
3723829	2402182	09/13/2023		101323		18.49		10/13/2023	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:332702011002											
3723805	2402180	09/12/2023		101323		367.37		10/13/2023	INV	APP	OFFICE AND CLASSROOM SUPPLIES-
INVOICE:332702052001											
3723809	2402180	09/13/2023		101323		33.99		10/13/2023	INV	APP	OFFICE AND CLASSROOM SUPPLIES-
INVOICE:332702052002											
3723806	2402180	09/13/2023		101323		259.92		10/13/2023	INV	APP	OFFICE AND CLASSROOM SUPPLIES-
INVOICE:332702053001											
3723808	2402180	09/12/2023		101323		52.98		10/13/2023	INV	APP	OFFICE AND CLASSROOM SUPPLIES-
INVOICE:332702054001											
3723807	2402180	09/12/2023		101323		54.27		10/13/2023	INV	APP	OFFICE AND CLASSROOM SUPPLIES-
INVOICE:332702056001											
3724491	2402767	09/27/2023		101323		46.71		10/13/2023	INV	APP	GES-Supplies - Ginter
INVOICE:332733765001											
3724890	2402770	09/27/2023		101323		123.96		10/13/2023	INV	APP	SES-2nd gr. class(
INVOICE:332733831001											
3724619	2402346	09/18/2023		101323		44.68		10/13/2023	INV	APP	BES-OFFICE SUPPLIES
INVOICE:333019049001											
3724074	2402348	09/18/2023		101323		190.11		10/13/2023	INV	APP	CLASSROOM SUPPLIES-KES
INVOICE:333019051001											
3724075	2402348	09/19/2023		101323		189.92		10/13/2023	INV	APP	CLASSROOM SUPPLIES-KES
INVOICE:333019052001											
3724076	2402348	09/18/2023		101323		52.28		10/13/2023	INV	APP	CLASSROOM SUPPLIES-KES
INVOICE:333019053001											
3723813	2402349	09/18/2023		101323		67.75		10/13/2023	INV	APP	CMS-SUPPLIES - HESSING
INVOICE:333019054001											
3724620	2402347	09/18/2023		101323		78.49		10/13/2023	INV	APP	BES-OFFICE SUPPLIES
INVOICE:333019057001											
3724616	2402345	09/18/2023		101323		129.89		10/13/2023	INV	APP	BMS-OFFICE SUPPLIES
INVOICE:333019059001											
3724693	2402343	09/18/2023		101323		30.50		10/13/2023	INV	APP	YES-Office Supplies
INVOICE:333019060001											
3724627	2402350	09/18/2023		101323		93.12		10/13/2023	INV	APP	FES-MISCELLANEOUS SUPPLIES STE
INVOICE:333019061001											
3724628	2402351	09/18/2023		101323		493.37		10/13/2023	INV	APP	FES-MISC OFFICE SUPPLIES
INVOICE:333019062001											
3724623	2402352	09/19/2023		101323		41.99		10/13/2023	INV	APP	STUSER-Dictaphone for Expulsio
INVOICE:333019078001											
3724014	2402507	09/20/2023		101323		33.75		10/13/2023	INV	APP	Supplies - Pence-GES
INVOICE:333314767001											
3724013	2402507	09/20/2023		101323		69.93		10/13/2023	INV	APP	Supplies - Pence-GES
INVOICE:333314771001											
3724015	2402509	09/20/2023		101323		486.19		10/13/2023	INV	APP	Stilley / sherrard order-GMS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:333314773001											
3724016	2402509	09/21/2023		101323		38.99		10/13/2023	INV	APP	Stilley / sherrard order-GMS
INVOICE:333314774001											
3724017	2402509	09/20/2023		101323		17.99		10/13/2023	INV	APP	Stilley / sherrard order-GMS
INVOICE:333314775001											
3724018	2402510	09/20/2023		101323		395.49		10/13/2023	INV	APP	Classroom Supplies-OMS
INVOICE:333314777001											
3724020	2402510	09/21/2023		101323		19.98		10/13/2023	INV	APP	Classroom Supplies-OMS
INVOICE:333314778001											
3724019	2402510	09/21/2023		101323		26.99		10/13/2023	INV	APP	Classroom Supplies-OMS
INVOICE:333314781001											
3723815	2402508	09/20/2023		101323		45.37		10/13/2023	INV	APP	GES-Supplies - Glass
INVOICE:333314783001											
3724499	2402505	09/21/2023		101323		139.99		10/13/2023	INV	APP	SPED CHAIRS FOR ASD STUDENTS-K
INVOICE:333314795001											
3724500	2402505	09/20/2023		101323		64.99		10/13/2023	INV	APP	SPED CHAIRS FOR ASD STUDENTS-K
INVOICE:333314796001											
3723874	2402511	09/20/2023		101323		297.14		10/13/2023	INV	APP	SPED-Hall - supplies for cente
INVOICE:333314802001											
3724073	2402528	09/20/2023		101323		66.34		10/13/2023	INV	APP	NPES-CLASSROOM SUPPLIES FOR SI
INVOICE:333386743001											
3724646	2402529	09/21/2023		101323		116.80		10/13/2023	INV	APP	Supplies - Ghouse/Michels-GES
INVOICE:333386747001											
3724645	2402529	09/21/2023		101323		61.49		10/13/2023	INV	APP	Supplies - Ghouse/Michels-GES
INVOICE:333386748001											
3724626	2402531	09/20/2023		101323		164.32		10/13/2023	INV	APP	LSS SUPPLIES
INVOICE:333386805001											
3724632	2402530	09/20/2023		101323		319.98		10/13/2023	INV	APP	OMS-Front office desk chairs
INVOICE:333432603001											
3724005	2402506	09/20/2023		101323		1,599.60		10/13/2023	INV	APP	CHS-Shirley Millar
INVOICE:333465761001											
3724336	2402609	09/25/2023		101323		26.99		10/13/2023	INV	APP	CLASSROOM-BES
INVOICE:333650421001											
3724900	2402611	09/25/2023		101323		158.07		10/13/2023	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:333650430001											
3724903	2402611	09/26/2023		101323		2.67		10/13/2023	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:333650430002											
3724902	2402611	09/25/2023		101323		3.29		10/13/2023	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:333650435001											
3724901	2402611	09/26/2023		101323		22.99		10/13/2023	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:333650438001											
3724337	2402610	09/25/2023		101323		60.65		10/13/2023	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:333650441001											
3724414	2402616	09/25/2023		101323		167.49		10/13/2023	INV	APP	RHS-Technology Toner/Hanser
INVOICE:333650444001											
3724493	2402614	09/25/2023		101323		7.49		10/13/2023	INV	APP	Supplies - Pieper-GES
INVOICE:333650449001											
3724492	2402614	09/26/2023		101323		37.99		10/13/2023	INV	APP	Supplies - Pieper-GES
INVOICE:333650450001											
3724330	2402612	09/25/2023		101323		54.16		10/13/2023	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:333650451001											
3724415	2402613	09/25/2023		101323		13.18		10/13/2023	INV	APP	GES-Supplies - Barker
INVOICE:333650461001											
3724416	2402615	09/25/2023		101323		56.56		10/13/2023	INV	APP	RHS-Science Classroom Supplies
INVOICE:333650464001											

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3724418	2402618	09/23/2023		101323		39.98		10/13/2023	INV	APP	TWADDELL ORDER-GMS
INVOICE:333650474001											
3724417	2402618	09/25/2023		101323		464.36		10/13/2023	INV	APP	TWADDELL ORDER-GMS
INVOICE:333650475001											
3724419	2402618	09/25/2023		101323		23.78		10/13/2023	INV	APP	TWADDELL ORDER-GMS
INVOICE:333650476001											
3724565	2402411	09/29/2023		101323		-65.98		09/29/2023	CRM	APP	CR-CES/Pellerin - ink
INVOICE:333989950001											
3724496	2402550	09/21/2023		101323		40.49		10/13/2023	INV	APP	TITLE I EQUIPMENT FOR PROGRAM
INVOICE:334019404001											
3724495	2402550	09/21/2023		101323		249.99		10/13/2023	INV	APP	TITLE I EQUIPMENT FOR PROGRAM
INVOICE:334019406001											
3723875	2402549	09/21/2023		101323		312.80		10/13/2023	INV	APP	SES-Literacy night items
INVOICE:334019412001											
3724564	2402649	09/26/2023		101323		275.70		10/13/2023	INV	APP	PEC PAPER
INVOICE:334371154001											
3724896	2402648	09/26/2023		101323		294.95		10/13/2023	INV	APP	class supplies(-SES
INVOICE:334371155001											
3724898	2402648	09/25/2023		101323		56.78		10/13/2023	INV	APP	class supplies(-SES
INVOICE:334371157001											
3724899	2402648	09/26/2023		101323		11.97		10/13/2023	INV	APP	class supplies(-SES
INVOICE:334371158001											
3724897	2402648	09/27/2023		101323		94.96		10/13/2023	INV	APP	class supplies(-SES
INVOICE:334371159001											
3724563	2402850	09/29/2023		101323		103.98		10/13/2023	INV	APP	CES-Pellerin - ink
INVOICE:334491535001											
3724891	2402654	09/26/2023		101323		26.14		10/13/2023	INV	APP	NPES-CLASSROOM SUPPLIES WATSON
INVOICE:334496845001											
3724888	2402657	09/26/2023		101323		189.90		10/13/2023	INV	APP	BES-CLASSRM PENCIL SHARPENERS
INVOICE:334496847001											
3724892	2402658	09/27/2023		101323		110.98		10/13/2023	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:334496861001											
3724889	2402656	09/26/2023		101323		165.56		10/13/2023	INV	APP	RCHS-MATH DEPT. CLASSROOM SUPP
INVOICE:334496904001											
3724568	2402671	09/27/2023		101323		118.46		10/13/2023	INV	APP	Ascherman class supplies-SES
INVOICE:334608479001											
3724569	2402671	09/26/2023		101323		66.22		10/13/2023	INV	APP	Ascherman class supplies-SES
INVOICE:334608482001											
						39,702.78					
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)											
3724913	2401589	08/25/2023		101323		116.94		10/13/2023	INV	APP	KES-CONSUMABLE STUD ART SUPPLI
INVOICE:72605475101											
3723876	2401436	08/25/2023		101323		41.76		10/13/2023	INV	APP	OES-4 SETS OF 12 PLAYING CARDS
INVOICE:72607842601											
3724420	2401986	09/13/2023		101323		43.98		10/13/2023	INV	APP	CES-SUPPLIES/SAMS/SESSIONS
INVOICE:72634505701											
3724670	2402331	09/15/2023		101323		54.99		10/13/2023	INV	APP	BES-PENCILS TO GIVE STUDENTS F
INVOICE:72645003901											
3724501	2402332	09/15/2023		101323		79.74		10/13/2023	INV	APP	FES-PBIS REWARDS FOR SPECIAL E
INVOICE:72645273101											
3724084	2402387	09/15/2023		101323		24.57		10/13/2023	INV	APP	KES-CONSUMABLE SUPPLIES STUDE
INVOICE:72645476001											
3724083	2402386	09/18/2023		101323		36.66		10/13/2023	INV	APP	BES-CLASSROOM ITEMS FOR STUDEN

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:72645693801											
3724571	2402667	09/26/2023		101323		675.47		09/29/2023	INV	APP	SPED-Smith - incentives
INVOICE:72668206501											
3724570	2402731	09/26/2023		101323		134.82		09/29/2023	INV	APP	SPED-OT order
INVOICE:72668495001											
						1,208.93					
53662 OVERHEAD DOOR COMPANY OF NKY											
3723985		08/29/2023		101323		145.00		10/13/2023	INV	APP	SCES-DOOR REPAIR WO# 220677
INVOICE:NIN0015388											
44283 PEARSON EDUCATION											
3723780	2402241	09/18/2023		101323		1,707.09		10/13/2023	INV	APP	SPED-Krohman - testing materia
INVOICE:23361634											
3724406	2402551	09/01/2023		101323		5,100.00		10/13/2023	INV	APP	RHS-MOS Practice Test Site Lic
INVOICE:23474867											
3724502	2402709	09/28/2023		101323		457.92		10/13/2023	INV	APP	SPED-Krohman - PLS-5
INVOICE:23497319											
3724442	2402632	09/28/2023		101323		2,217.34		09/29/2023	INV	APP	SPED-Krohman - testing
INVOICE:23497445											
3724525	2402633	09/28/2023		101323		5,685.68		10/13/2023	INV	APP	SPED-Timmerding - PDMS 3
INVOICE:23497446											
3724441	2402672	09/28/2023		101323		239.30		09/29/2023	INV	APP	SPED-Krohman - PLS-5
INVOICE:23497473											
						15,407.33					
18190 J. W. PEPPER											
3723787	2401586	08/25/2023		101323		45.00		10/13/2023	INV	APP	SHEET MUSIC FOR STUDENTS IN BA
INVOICE:364899147											
3723786	2401586	08/25/2023		101323		4.00		10/13/2023	INV	APP	SHEET MUSIC FOR STUDENTS IN BA
INVOICE:364971331											
3723784	2401586	08/26/2023		101323		57.99		10/13/2023	INV	APP	SHEET MUSIC FOR STUDENTS IN BA
INVOICE:365107853											
3723790	2401586	08/26/2023		101323		21.00		10/13/2023	INV	APP	SHEET MUSIC FOR STUDENTS IN BA
INVOICE:365147132											
3723789	2401586	08/26/2023		101323		50.00		10/13/2023	INV	APP	SHEET MUSIC FOR STUDENTS IN BA
INVOICE:365192445											
3723788	2401586	08/26/2023		101323		50.00		10/13/2023	INV	APP	SHEET MUSIC FOR STUDENTS IN BA
INVOICE:365205939											
3723785	2401586	08/26/2023		101323		45.00		10/13/2023	INV	APP	SHEET MUSIC FOR STUDENTS IN BA
INVOICE:365293795											
3724421	2401567	08/25/2023		101323		330.10		10/13/2023	INV	APP	RHS-Band Class Music/Craig
INVOICE:365523475											
3723782	2402320	09/14/2023		101323		38.88		10/13/2023	INV	APP	CHOIR CLASS SUPPLIES FOR STUDE
INVOICE:365602037											
3723783	2402320	09/15/2023		101323		9.25		10/13/2023	INV	APP	CHOIR CLASS SUPPLIES FOR STUDE
INVOICE:365607143											
3724914	2400410	09/22/2023		101323		44.99		10/13/2023	INV	APP	RHS-Choral Music Classrm Supp.
INVOICE:365632705											
3724422	2402764	09/26/2023		101323		82.29		10/13/2023	INV	APP	CHOIR-GMS
INVOICE:365650186											
3724423	2402764	09/27/2023		101323		24.20		10/13/2023	INV	APP	CHOIR-GMS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:365655161											
						802.70					
54018 PERFECTION LEARNING CORP											
3724915	2402432	09/22/2023		101323		769.05		10/13/2023	INV	APP	BCHS-VOCABU-LIT BOOKS
INVOICE:368175											
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)											
3724697	2400613	09/25/2023		101323		57.07		10/13/2023	INV	APP	BES-FUNDS FOR OUR POSTAGE METE
INVOICE:092523											
3724671	2400442	09/26/2023		101323		225.00		10/13/2023	INV	APP	DO-Blanket P.O. for lease
INVOICE:1023953608											
3724924	2400698	09/29/2023		101323		196.98		10/13/2023	INV	APP	CEMS-QUARTERLY LEASE AGREEMENT
INVOICE:3318135855											
						479.05					
54295 CAROLINE PITTS											
3724940		10/05/2023		101323E		242.88		10/13/2023	INV	APP	MILEAGE/SEPT
INVOICE:092923											
48352 PLEASANT VALLEY OUTDOOR POWER											
3723970		09/08/2023		101323		19.19		10/13/2023	INV	APP	GES-TRIMMER WO# 952221698
INVOICE:13611											
3723986		09/19/2023		101323		57.59		10/13/2023	INV	APP	NPES-BATTERY WO# 952222056
INVOICE:13744											
3724085		09/22/2023		101323		41.21		10/13/2023	INV	APP	GES-TRIMMER REPAIR WO# 9522222
INVOICE:13806											
						117.99					
31230 POSITIVE PROMOTIONS, INC											
3724698	2401280	08/29/2023		101323		226.75		10/13/2023	INV	APP	KES-CHARACTER BANDS STUDENT US
INVOICE:07224672											
3724882	2402653	09/29/2023		101323		160.75		10/13/2023	INV	APP	RHS-THANK YOU GIFTS VOLUNTEERS
INVOICE:07244949											
						387.50					
31400 PRESENTATION SOLUTIONS INC											
3724256	2402116	09/08/2023		101323		180.68		10/13/2023	INV	APP	RHS-Library Poster Paper
INVOICE:0091408-IN											
3724672	2402334	09/15/2023		101323		323.55		10/13/2023	INV	APP	GMS-LAMINATING
INVOICE:0091505-IN											
						504.23					
31510 PRO SOURCE											
3724424	2400443	09/11/2023		101323		515.90		10/13/2023	INV	APP	CES-COPIER MAINTENANCE 2023-24
INVOICE:1756265											
52246 PROJECT LEAD THE WAY INC (C)											

BOONE COUNTY BOARD OF EDUCATION

OCTOBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3724447 INVOICE:392517	2402317	05/17/2023		101323		950.00		09/29/2023	INV	APP	YES-PLTW Launch 2023 - 2024
3724300 INVOICE:410841	2400913	07/31/2023		101323		2,910.25		10/13/2023	INV	APP	PLTW SUPPLIES FOR STUDENTS PRO
3724299 INVOICE:417484	2400913	08/31/2023		101323		66.00		10/13/2023	INV	APP	PLTW SUPPLIES FOR STUDENTS PRO
3724298 INVOICE:418878	2400913	09/09/2023		101323		3,640.00		10/13/2023	INV	APP	PLTW SUPPLIES FOR STUDENTS PRO
3724526 INVOICE:420098	2400776	09/15/2023		101323		2,060.00		10/13/2023	INV	APP	CES-PLTW MATERIAL
3724297 INVOICE:420463	2402426	09/19/2023		101323		4,711.50		10/13/2023	INV	APP	KES-PLTW REFILLS STEM CLASS (C
						14,337.75					
15360 PROPHET CORPORATION, THE											
3724432 INVOICE:CR45307	2402064	09/29/2023		101323		-824.05		09/29/2023	CRM	APP	CR-OES-GOPHER SPORT
3724041 INVOICE:IN301040	2400525	07/14/2023		101323		984.42		10/13/2023	INV	APP	GOPHER - PE EQUIPMENT-RCHS
3724042 INVOICE:IN302189	2400525	07/19/2023		101323		85.40		10/13/2023	INV	APP	GOPHER - PE EQUIPMENT-RCHS
3724431 INVOICE:IN314637	2402064	09/08/2023		101323		824.05		10/13/2023	INV	APP	OES-GOPHER SPORT
3724683 INVOICE:IN314996	2402108	09/11/2023		101323		85.96		10/13/2023	INV	APP	YES-World Language Classroom S
3723761 INVOICE:IN316468	2401914	09/14/2023		101323		1,767.92		10/13/2023	INV	APP	BCHS-YOGA MATS CARTS FOR STUDE
						2,923.70					
44883 PYRAMID EDUCATIONAL CONSULTANTS INC											
3724425 INVOICE:00160367	2402710	09/25/2023		101323		352.00		10/13/2023	INV	APP	SPED-South - books
3724883 INVOICE:00160559	2402824	09/29/2023		101323		1,782.00		10/13/2023	INV	APP	SPED-Krohman - communication b
						2,134.00					
54363 QUADIENT LEASING USA INC											
3724673 INVOICE:N10129871	2400418	09/24/2023		101323		221.61		10/13/2023	INV	APP	IG-Quadient Lease for Stamp ma
52713 QUAVER MUSIC.COM LLC (S)											
3723792 INVOICE:43087-1	2400663	08/24/2023		101323		900.00		10/13/2023	INV	APP	OMS-Music curriculum
55236 MABEL QUINN											
3724835 INVOICE:092823		10/04/2023		101323E		17.20		10/13/2023	INV	APP	MILEAGE/SEPT
49166 R&M FENCE CONSTRUCTION											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3723988 INVOICE:17724		09/14/2023		101323		85.00		10/13/2023	INV	APP	SCES-BASKETBALL GOALS WO# 4602
3723987 INVOICE:17726		09/14/2023		101323		55.00		10/13/2023	INV	APP	SCES-BASKETBALL GOALS WO# 4602
						140.00					
51812 JANELLE RAINEY											
3724836 INVOICE:092623		10/04/2023		101323E		44.16		10/13/2023	INV	APP	MILEAGE/SEPT
49180 MARK RALEIGH											
3724324 INVOICE:092223	2402056	09/27/2023		101323E		514.22		10/13/2023	INV	APP	2023 KDPP Institute-M. Raleigh
3724837 INVOICE:092923		10/04/2023		101323E		91.08		10/13/2023	INV	APP	MILEAGE/SEPT
						605.30					
55253 RAPTOR REHABILITATION OF KENTUCKY INC											
3723971 INVOICE:110823	2402650	09/25/2023		101323		345.90		10/13/2023	INV	APP	RHS-Science Class Educational
53143 TRAVIS RASSO											
3724446 INVOICE:091823	2402176	10/02/2023		101323E		356.00		10/13/2023	INV	APP	PERKINS TRAVEL 2023
32070 RAYNMASTER LAWN SPRINKLER SYS.											
3723972 INVOICE:36043		09/07/2023		101323		93.85		10/13/2023	INV	APP	CHS-WATER LEAK WO# 469221537
43482 REALLY GOOD STUFF LLC											
3724674 INVOICE:8330609	2401315	08/23/2023		101323		98.98		10/13/2023	INV	APP	CES-SUPPLIES/HARRIS
3723793 INVOICE:8350787	2402232	09/13/2023		101323		118.65		10/13/2023	INV	APP	SES/Preschool/Rope
3724503 INVOICE:8355309	2401759	09/20/2023		101323		154.64		10/13/2023	INV	APP	CEMS-EBD Unit Classroom Suppli
						372.27					
54949 ELIZABETH REDWAY											
3724838 INVOICE:092923		10/04/2023		101323E		54.74		10/13/2023	INV	APP	MILEAGE/SEPT
54595 REHABMART LLC											
3724426 INVOICE:80617	2402681	09/28/2023		101323		175.20		10/13/2023	INV	APP	YES-Schlueter - walker

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3400 REM INDUSTRIES LLC											
3724257	2402460	09/18/2023		101323		494.77		10/13/2023	INV	APP	HR-PRINTER RIBBON
INVOICE:4100078											
45566 RENAISSANCE LEARNING INC											
3724527	2402353	09/19/2023		101323		4,387.50		10/13/2023	INV	APP	CES-MYON
INVOICE:INV5307330											
17320 RICOH USA INC											
3724675	2400430	09/26/2023		101323		181.01		10/13/2023	INV	APP	GMS-RICOH USAGE
INVOICE:5068168126											
3724699	2400488	09/27/2023		101323		135.43		10/13/2023	INV	APP	FIN-Blanket P.O for maintenanc
INVOICE:5068173771											
						316.44					
45495 RIFTON EQUIPMENT											
3724572	2402569	09/27/2023		101323		3,423.75		09/29/2023	INV	APP	CES-Line - HiLo Chair
INVOICE:W988P-1											
47181 ROCHESTER 100 INC/NICKY'S FOLDERS											
3724504	2402553	09/21/2023		101323		125.00		10/13/2023	INV	APP	GMS-stilley
INVOICE:INV064121											
55257 GABRIEL ROSS											
3724839		10/04/2023		101323E		97.52		10/13/2023	INV	APP	MILEAGE/SEPT
INVOICE:092123											
54948 JULIE RUBEMEYER											
3724362		09/28/2023		101323E		23.46		10/13/2023	INV	APP	MILEAGE/SEPT
INVOICE:092523											
3724578	2402260	10/03/2023		101323E		1,299.13		10/13/2023	INV	APP	TITLE II T1
INVOICE:092923											
						1,322.59					
33750 RUMPKE CONSOLIDATED COMPANIES											
3724804		09/27/2023		101323		9,951.44		10/13/2023	INV	APP	MTHLY BILLS
INVOICE:092723											
3724700	2401029	08/08/2023		101323		580.52		10/13/2023	INV	APP	Dumpster for Clean Up @ WRH
INVOICE:3402816											
3724676	2401029	09/12/2023		101323		100.00		10/13/2023	INV	APP	Dumpster for Clean Up @ WRH
INVOICE:3420007											
						10,631.96					
26330 RUSH TRUCK CENTER/CINCINNATI											
3724162	2400435	09/21/2023		101323		183.36		10/13/2023	INV	APP	BUS REPAIR PARTS
INVOICE:3033964797											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3724161	2400435	09/19/2023		101323		354.12		10/13/2023	INV	APP	BUS REPAIR PARTS
INVOICE:3034232864											
3724164	2400435	09/21/2023		101323		354.12		10/13/2023	INV	APP	BUS REPAIR PARTS
INVOICE:3034260338											
3724163	2400435	09/21/2023		101323		130.96		10/13/2023	INV	APP	BUS REPAIR PARTS
INVOICE:3034266440											
						1,022.56					
49799 TRACY SCHAEFER											
3724840		10/04/2023		101323E		62.10		10/13/2023	INV	APP	MILEAGE/SEPT
INVOICE:092523											
3724579	2402245	10/03/2023		101323E		822.74		10/13/2023	INV	APP	TITLE II T 1
INVOICE:092923											
						884.84					
48766 KATIE SCHEBEN											
3724841		10/04/2023		101323E		179.40		10/13/2023	INV	APP	MILEAGE/SEPT
INVOICE:092923											
54249 JORDAN R SCHEID											
3724325	2402165	09/27/2023		101323E		72.00		10/13/2023	INV	APP	T1 Travel Form - Scheid (KAAC
INVOICE:091523											
55267 APRIL SCHILD											
3724544		10/03/2023		101323E		164.22		10/13/2023	INV	APP	MILEAGE/SEPT
INVOICE:092923											
43706 ALFRED L. SCHILLER HDW											
3724678	2401347	09/14/2023		101323		734.90		10/13/2023	INV	APP	CES - Install Changing Tables
INVOICE:650099											
34520 SCHOLASTIC INC.											
3724573	2402335	09/22/2023		101323		213.87		10/13/2023	INV	APP	KES-LITERACY STUDENT USE MATER
INVOICE:51827469											
3724301	2401018	09/19/2023		101323		1,010.64		10/13/2023	INV	APP	TES-SCHOLASTIC: STORYWORKS MAG
INVOICE:M74350653											
3724679	2401438	09/19/2023		101323		1,424.50		10/13/2023	INV	APP	LES-SCHOLASTIC DUNGAN
INVOICE:M7440370											
3724505	2401688	09/19/2023		101323		2,035.62		10/13/2023	INV	APP	SES-Storyworks(2035.62)
INVOICE:M7442757											
						4,684.63					
48978 SCHOOL NURSE SUPPLY, INC											
3724259	2401966	09/07/2023		101323		490.48		10/13/2023	INV	APP	OMS-First Aid Room Supplies
INVOICE:0967157-IN											
3723877	2402244	09/15/2023		101323		2,864.00		10/13/2023	INV	APP	SPED-Shires - ear tips
INVOICE:0967482-IN											
3724860	2402155	09/12/2023		101323		37.50		10/13/2023	INV	APP	GES-Supplies - FAR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:0968040-IN											
						3,391.98					
54511 SCHOOL SPECIALTY LLC											
3723973	2401026	08/17/2023		101323		180.06		10/13/2023	INV	APP	SUPPLIES - MAVALUS TAPE & BDAY
INVOICE:208132910318											
3724260	2401564	08/30/2023		101323		519.56		10/13/2023	INV	APP	LSS-WHITEBOARD FOR OFFICE OF T
INVOICE:208133010639											
3724511	2401938	09/07/2023		101323		8,499.32		10/13/2023	INV	APP	OT - light tables for PS-SPED
INVOICE:208133066701											
3723974	2401026	09/08/2023		101323		64.96		10/13/2023	INV	APP	SUPPLIES - MAVALUS TAPE & BDAY
INVOICE:208133073987											
3724918	2401843	09/12/2023		101323		48.24		10/13/2023	INV	APP	HAUCK - ART ORDER-GMS
INVOICE:208133101591											
3724510	2401938	09/13/2023		101323		2,130.08		10/13/2023	INV	APP	OT - light tables for PS-SPED
INVOICE:208133110987											
3724335	2401609	09/15/2023		101323		2,548.75		10/13/2023	INV	APP	BES-SEAT SACKS ALL 2ND GRADE C
INVOICE:208133131303											
3724338	2401522	09/15/2023		101323		176.90		10/13/2023	INV	APP	NPES-CLASSROOM SUPPLIES BELLEM
INVOICE:208133132295											
3724803	2401803	09/16/2023		101323		94.96		10/13/2023	INV	APP	TES-SCHOOL SPECIALITY - HEADPH
INVOICE:208133140798											
3724506	2402433	09/20/2023		101323		93.01		10/13/2023	INV	APP	LES-SCHOOL SPECIALTY BATCHELOR
INVOICE:208133163048											
3724507	2402437	09/20/2023		101323		213.36		10/13/2023	INV	APP	CES-Wilde - supplementals
INVOICE:208133163052											
3724509	2401938	09/21/2023		101323		1,567.93		10/13/2023	INV	APP	OT - light tables for PS-SPED
INVOICE:208133180415											
3724508	2402365	09/22/2023		101323		385.44		10/13/2023	INV	APP	SCES ORTON GILLINGHAM SUPPLIES
INVOICE:208133186883											
3724919	2401843	09/22/2023		101323		21.97		10/13/2023	INV	APP	HAUCK - ART ORDER-GMS
INVOICE:208133187826											
3724917	2401843	09/23/2023		101323		86.32		10/13/2023	INV	APP	HAUCK - ART ORDER-GMS
INVOICE:208133196777											
3724574	2402436	09/25/2023		101323		170.21		10/13/2023	INV	APP	Line/CES - footrest
INVOICE:208133203557											
3724916	2401843	09/25/2023		101323		935.49		10/13/2023	INV	APP	HAUCK - ART ORDER-GMS
INVOICE:208133205057											
						17,736.56					
43601 MICHELLE SCHUSTER											
3724842	2402233	10/04/2023		101323E		1,548.61		10/13/2023	INV	APP	Reimbursement for NACAC Confer
INVOICE:092423											
46639 SECO ELECTRIC CO., INC.											
3724680	2400404	09/20/2023		101323		3,440.00		10/13/2023	INV	APP	RHS - Replace Booster Panel &
INVOICE:5945											
55234 SECURLY INC											
3724302	2400357	09/25/2023		101323		35,861.00		10/13/2023	INV	APP	TECH-EHALL PASS RENEWAL 23-24
INVOICE:122906											

BOONE COUNTY BOARD OF EDUCATION

OCTOBER 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
35460 SHERWIN-WILLIAMS											
3723989 INVOICE:1732-6		09/18/2023		101323		239.21		10/13/2023	INV	APP	IG-PAINT WO# 982222110
3723998 INVOICE:8548-9		09/07/2023		101323		108.21		10/13/2023	INV	APP	RCHS-PAINT WO# 982219404
						347.42					
52014 MICHAEL SHIRES											
3724843 INVOICE:092923		10/04/2023		101323E		138.69		10/13/2023	INV	APP	MILEAGE/SEPT
53543 SIGN BABY SIGN LLC											
3723878 INVOICE:SBS-092123	2402559	09/21/2023		101323		6,402.00		10/13/2023	INV	APP	SPED-Sign Baby Aides 23-24
3724717 INVOICE:SBS-100423	2402559	10/04/2023		101323		12,087.00		10/13/2023	INV	APP	SPED-Sign Baby Aides 23-24
3724718 INVOICE:SBS-100423A	2402558	10/04/2023		101323		3,315.00		10/13/2023	INV	APP	SPED-Interpreters 23-24
						21,804.00					
46071 SILCO FIRE PROTECTION CO											
3724165 INVOICE:2557135	2401396	09/18/2023		101323		744.50		10/13/2023	INV	APP	FM - Silco Fire & Security - F
3724261 INVOICE:2557907	2401396	09/19/2023		101323		594.50		10/13/2023	INV	APP	FM - Silco Fire & Security - F
3724861 INVOICE:2564010	2401396	09/29/2023		101323		210.00		10/13/2023	INV	APP	FM - Silco Fire & Security - F
3724862 INVOICE:2564083	2401396	09/29/2023		101323		419.50		10/13/2023	INV	APP	FM - Silco Fire & Security - F
						1,968.50					
54173 SJN DATA CENTER LLC											
3724191 INVOICE:INVDRP051505	2400054	07/13/2023		101323E		461.99		10/13/2023	INV	APP	CHS-Andy Wyckoff
3723825 INVOICE:INVDRP053034	2401476	08/30/2023		101323E		20,097.56		10/13/2023	INV	APP	RHS-Computer Classroom 124 Com
3724192 INVOICE:INVDRP053302	2401970	09/06/2023		101323E		163.17		10/13/2023	INV	APP	CEMS-DELL LAPTOP CHARGERS
3724190 INVOICE:INVDRP053460	2402059	09/11/2023		101323E		163.17		10/13/2023	INV	APP	RCHS-DELL USB-C 100W AC ADPTER
3723826 INVOICE:INVDRP053574	2401176	09/14/2023		101323E		1,224.81		10/13/2023	INV	APP	BES-NEW COMPUTER FOR OUR SRO R
3723881 INVOICE:INVDRP053870	2402164	09/21/2023		101323E		1,306.05		10/13/2023	INV	APP	SCES LAPTOP PURCHASE
						23,416.75					
51146 ALICIA BROOKE SMITH											
3724941		10/05/2023		101323E		36.34		10/13/2023	INV	APP	MILEAGE/SEPT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:092923											
50175 BRIANA SMITH											
3724844		10/04/2023		101323E		130.00		10/13/2023	INV	APP	MILEAGE/SEPT
INVOICE:092623											
52373 IAN CHRISTOPHER SMITH (I/SP)											
3723990	2402638	09/22/2023		101323		2,000.00		10/13/2023	INV	APP	OMS-SkoolAid Assembly
INVOICE:2340											
35800 SNAP-ON TOOLS											
3724166	2400617	09/13/2023		101323		27.75		10/13/2023	INV	APP	TRANS-TOOLS FOR SHOP
INVOICE:091323170708											
45387 SONOVA USA INC											
3723791	2401528	09/12/2023		101323		1,608.09		10/13/2023	INV	APP	SPED-Tyree - Roger X
INVOICE:5139569657											
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC											
3723991		09/11/2023		101323		574.25		10/13/2023	INV	APP	BCHS-FAUCET REPAIR WO# 9882217
INVOICE:308371											
3723992		09/13/2023		101323		252.17		10/13/2023	INV	APP	MES-SENSOR WO# 988221741
INVOICE:308498											
3723993		09/13/2023		101323		30.22		10/13/2023	INV	APP	DO-FAUCET WO# 988221959
INVOICE:308500											
						856.64					
51979 SPECTRUM BUSINESS											
3724681	2401519	08/21/2023		101323		96.17		10/13/2023	INV	APP	CMS-CABLE TV CHARGES
INVOICE:0005036082123											
3724701	2400387	09/25/2023		101323		25.97		10/13/2023	INV	APP	RCHS-Monthly Cable Service
INVOICE:0007974092523											
						122.14					
36360 ST. ELIZABETH MEDICAL CENTER INC											
3724575		10/02/2023		101323		1,891.00		10/13/2023	INV	APP	PHYSICALS/DRUG SCREENS
INVOICE:538250											
3724677		10/02/2023		101323		3,045.00		10/13/2023	INV	APP	PHYSICALS/DRUG SCREENS
INVOICE:538251											
						4,936.00					
36530 STAPLES CONTRACT & COMMERCIAL INC											
3724443	2401527	08/22/2023		101323		11.51		09/29/2023	INV	APP	BMS-STUDENT SUPPLIES MOLLY O'C
INVOICE:3545517878											
3724266	2401952	09/02/2023		101323		546.95		10/13/2023	INV	APP	MISCELLANEOUS SUPPLIES-FES
INVOICE:3546860793											
3724399	2401953	09/02/2023		101323		376.75		10/13/2023	INV	APP	HR-OFFICE SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3546860794											
3723862	2401778	09/06/2023		101323		149.48		10/13/2023	INV	APP	STAPLES - EBD UNIT CLASSROOM O
INVOICE:3546957946											
3723864	2401879	09/07/2023		101323		275.48		10/13/2023	INV	APP	Staples - SpEd Classroom Suppl
INVOICE:3547034948											
3724400	2401987	09/08/2023		101323		39.26		10/13/2023	INV	APP	HR-OFFICE SUPPLIES
INVOICE:3547104444											
3724306	2402040	09/08/2023		101323		1,824.82		10/13/2023	INV	APP	COPIER PAPER FOR SCHOOLWIDE US
INVOICE:3547104445											
3723861	2401778	09/09/2023		101323		27.96		10/13/2023	INV	APP	STAPLES - EBD UNIT CLASSROOM O
INVOICE:3547248047											
3724264	2402119	09/09/2023		101323		28.45		10/13/2023	INV	APP	STAPLES-LES
INVOICE:3547248048											
3723863	2401879	09/12/2023		101323		25.89		10/13/2023	INV	APP	Staples - SpEd Classroom Suppl
INVOICE:3547323188											
3724265	2401952	09/12/2023		101323		159.96		10/13/2023	INV	APP	MISCELLANEOUS SUPPLIES-FES
INVOICE:3547323189											
3724304	2402040	09/12/2023		101323		24.07		10/13/2023	INV	APP	COPIER PAPER FOR SCHOOLWIDE US
INVOICE:3547323190											
3724305	2402040	09/13/2023		101323		38.99		10/13/2023	INV	APP	COPIER PAPER FOR SCHOOLWIDE US
INVOICE:3547394011											
3724303	2402212	09/13/2023		101323		258.48		10/13/2023	INV	APP	TES-5th Grade: Binders for Wri
INVOICE:3547394012											
3724086	2402336	09/16/2023		101323		205.93		10/13/2023	INV	APP	FES1ST GRADE SUPPLIES
INVOICE:3547724850											
3723821	2402390	09/16/2023		101323		59.31		10/13/2023	INV	APP	speech-GMS
INVOICE:3547724852											
3723822	2402390	09/20/2023		101323		23.01		10/13/2023	INV	APP	speech-GMS
INVOICE:3547891999											
3723879	2402502	09/21/2023		101323		399.80		10/13/2023	INV	APP	SPED-Hall - headphones
INVOICE:3547965175											
3724513	2402630	09/23/2023		101323		59.64		10/13/2023	INV	APP	TES-Scheid/supplies
INVOICE:3548199054											
3724512	2402765	09/27/2023		101323		64.19		10/13/2023	INV	APP	GES-Supplies - Anderchuk
INVOICE:3548400682											
						4,599.93					
51075 KIM STATON											
3724326	2402157	09/27/2023		101323E		165.38		10/13/2023	INV	APP	T1 TRAVEL FORM - STATON @ TES
INVOICE:091523											
54859 AMY STEINBRUNNER											
3724327	2401122	09/27/2023		101323E		760.43		10/13/2023	INV	APP	KSCA CONFERENCE
INVOICE:092223											
54379 MICHELLE STEWART											
3724363		09/28/2023		101323E		23.00		10/13/2023	INV	APP	MILEAGE/AUG
INVOICE:082323											
50265 STIGLER SUPPLY COMPANY											
3724263	2401254	08/11/2023		101323		3,089.15		10/13/2023	INV	APP	Custodial supplies-IG

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:441620											
3724262	2401254	08/18/2023		101323		96.01		10/13/2023	INV	APP	Custodial supplies-IG
INVOICE:441620-1											
3724168	2401675	08/29/2023		101323		6,789.84		10/13/2023	INV	APP	WRH - Supplies for Stock per C
INVOICE:442527											
3724167	2401675	09/19/2023		101323		2,174.81		10/13/2023	INV	APP	WRH - Supplies for Stock per C
INVOICE:442527-1											
3724267	2402458	09/21/2023		101323		957.07		10/13/2023	INV	APP	IG-CUSTODIAN SUPPLIES
INVOICE:445019											
3724703	2402532	09/27/2023		101323		9,122.70		10/13/2023	INV	APP	WRH - Custodial Supplies for S
INVOICE:445472											
3724702	2402532	10/03/2023		101323		2,019.46		10/13/2023	INV	APP	WRH - Custodial Supplies for S
INVOICE:445472-1											
						24,249.04					
51169 STRUCTURED CABLING SYSTEMS											
3723795	2306897	09/13/2023		101323		38,499.81		10/13/2023	INV	APP	ATC Security Cameras
INVOICE:23056											
36920 SUBSCRIPTION SERVICES OF AMERICA											
3724704	2400275	09/15/2023		101323		200.90		10/13/2023	INV	APP	NPES-MAGAZINE SUBSCRIPTION REN
INVOICE:3135034											
49374 STEPHANIE SULLENBARGER											
3724845		10/04/2023		101323E		11.50		10/13/2023	INV	APP	MILEAGE/SEPT
INVOICE:092923											
52116 MICHELLE SUMME											
3724721		10/04/2023		101323E		177.05		10/13/2023	INV	APP	MILEAGE/SEPT
INVOICE:092823											
37080 SUPER DUPER, INC.											
3724444	2402732	09/27/2023		101323		479.20		09/29/2023	INV	APP	SPED-OT order
INVOICE:2854542A											
52030 CATHY SURPRENANT											
3724364		09/28/2023		101323E		31.28		10/13/2023	INV	APP	MILEAGE/SEPT
INVOICE:092023											
54730 SHANNON M SWIKERT											
3724538		10/03/2023		101323E		325.58		10/13/2023	INV	APP	ST PAUL TUTOR
INVOICE:092123											
48275 MELISSA TAULBEE											
3724543		10/03/2023		101323E		62.56		10/13/2023	INV	APP	MILEAGE/KSCA CONF
INVOICE:092123											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51450 TEACHER CREATED MATERIALS, INC.											
3723880	2402025	09/08/2023		101323		4,844.64		10/13/2023	INV	APP	OES-ESS MATERIALS: SOCIAL STUD
INVOICE:INV42788											
3724514	2402309	09/26/2023		101323		2,044.07		10/13/2023	INV	APP	OES-ESS MATERIALS: SPANISH RES
INVOICE:INV44582											
						6,888.71					
48593 TEACHER CREATED RESOURCES											
3724550	2401904	09/08/2023		101323		110.44		10/13/2023	INV	APP	CES-SUPPLIES/KLARE
INVOICE:6605178											
46843 TECHNOLOGY STUDENT ASSOCIATION											
3724087	2402635	09/01/2023		101323		420.00		10/13/2023	INV	APP	CEMS-TECHNOLOGY STUDENT ASSOCI
INVOICE:M27696											
53890 TEXAS COMPUTER EDUCATION ASSOCIATION											
3723797	2402026	09/14/2023		101323		349.00		10/13/2023	INV	APP	TCEA 2024TECH
INVOICE:29989578											
3723799	2402026	09/14/2023		101323		349.00		10/13/2023	INV	APP	TCEA 2024TECH
INVOICE:29989593											
3723798	2402026	09/14/2023		101323		349.00		10/13/2023	INV	APP	TCEA 2024TECH
INVOICE:29990474											
3723796	2402026	09/21/2023		101323		349.00		10/13/2023	INV	APP	TCEA 2024TECH
INVOICE:30309778											
						1,396.00					
43069 THERAPRO, INC											
3724307	2401695	08/28/2023		101323		241.71		10/13/2023	INV	APP	LES-THERA-PRO BALLOU
INVOICE:IN506347											
3724515	2401918	09/15/2023		101323		322.12		10/13/2023	INV	APP	SPED-OT - supplies
INVOICE:IN506757											
3724576	2402395	09/25/2023		101323		1,053.14		10/13/2023	INV	APP	SPED-Hall - chewies
INVOICE:IN506958											
						1,616.97					
44539 THERAPY SHOPPE INC											
3723800	2402243	09/13/2023		101323		2,199.12		10/13/2023	INV	APP	SPED-Hall - headphones
INVOICE:400444											
52694 THOMAS CONTROL SERVICE, LLC (I)											
3723994		09/18/2023		101323		2,400.00		10/13/2023	INV	APP	FM-SERVICE WO# 467220932
INVOICE:2435											
45594 KIMBERLY THOMSON											
3724846		10/04/2023		101323E		28.98		10/13/2023	INV	APP	MILEAGE/SEPT
INVOICE:092223											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53901 LISA TORLINE											
3724847 INVOICE:092723		10/04/2023		101323E		23.55		10/13/2023	INV	APP	MILEAGE/SEPT
45627 TOSHIBA BUSINESS SOLUTIONS											
3724863 INVOICE:511529166	2400578	09/21/2023		101323		411.97		10/13/2023	INV	APP	KES-TOSHIBA COPIERS BLANKET PO
3724519 INVOICE:511731267	2400084	09/23/2023		101323		368.00		10/13/2023	INV	APP	New Haven Copy Lease & Overage
3724707 INVOICE:512011511	2400084	09/27/2023		101323		104.64		10/13/2023	INV	APP	New Haven Copy Lease & Overage
3724706 INVOICE:512059528	2400494	09/28/2023		101323		250.00		10/13/2023	INV	APP	EES-TOSHIBA COOPIER LEASE PAYM
3724708 INVOICE:6105421	2400497	09/09/2023		101323		793.18		10/13/2023	INV	APP	DO-Blanket P.O. for maintenanc
3724705 INVOICE:6117744	2401239	09/22/2023		101323		772.51		10/13/2023	INV	APP	BES-ANN RENEWAL: ALL COPIERS B
						2,700.30					
47277 TRACTOR SUPPLY CO											
3724308 INVOICE:1138096966	2400958	09/08/2023		101323		119.97		10/13/2023	INV	APP	FM - Uniform for FY24 per Deni
3724309 INVOICE:1138599773	2402277	09/13/2023		101323		139.95		10/13/2023	INV	APP	FM - Uniform for New Hire for
						259.92					
54541 TRAFERA HOLDINGS LLC											
3724404 INVOICE:I000793175	2400884	08/10/2023		101323E		44,330.00		10/13/2023	INV	APP	LES CHROMEBOOKS 23-24
3724403 INVOICE:I000800489	2400884	08/24/2023		101323E		9,610.00		10/13/2023	INV	APP	LES CHROMEBOOKS 23-24
						53,940.00					
7700 TRANE COMPANY											
3723999 INVOICE:15185072		09/06/2023		101323		8.47		10/13/2023	INV	APP	VOC-HVAC CHECK WO# 992221595
3724000 INVOICE:15190102		09/06/2023		101323		207.14		10/13/2023	INV	APP	BES-HVAC CHECK WO# 992220783
3724002 INVOICE:15194792		09/07/2023		101323		532.46		10/13/2023	INV	APP	GES-HVAC WO# 992220571
3724001 INVOICE:15194921		09/06/2023		101323		892.22		10/13/2023	INV	APP	YES-HVAC WO# 992221217
3724310 INVOICE:15274794	2401941	09/19/2023		101323		2,436.00		10/13/2023	INV	APP	HVAC - Actuators for Stock at
						4,076.29					
51148 TRANSACT COMMUNICATIONS, INC.											
3724311 INVOICE:2023-23622	2400984	07/27/2023		101323		5,213.00		10/13/2023	INV	APP	TECH-PARENT NOTICES RENEWAL 23

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53865 TREASURE BAY INC											
3723801	2402431	09/15/2023		101323		1,232.37		10/13/2023	INV	APP	LSS-BILINGUAL BOOKS FOR EL STU
INVOICE:364770											
40010 TRI-STATE AUDIO VISUAL CO.											
3724401	2401977	09/20/2023		101323		169.00		10/13/2023	INV	APP	CHS-Library
INVOICE:TS210431											
44569 TRI-STATE BUILDINGS, INC.											
3724805	2400222	10/02/2023		101323		7,200.00		10/13/2023	INV	APP	Mobiles 2023-24
INVOICE:BCSS23-04											
52877 TRUIST FINANCIAL CORPORATION											
3724709	2400353	09/27/2023		101323		53.05		10/13/2023	INV	APP	ZOOM CONFERENCING FOR SCHOOL Y
INVOICE:092723											
3724710	2401424	09/27/2023		101323		183.38		10/13/2023	INV	APP	AMER HEART ASSOC:DIGITAL CPR/A
INVOICE:092723A											
						236.43					
52273 TYLER BUSINESS FORMS (S)											
3724029	2402310	09/18/2023		101323		2,209.82		10/13/2023	INV	APP	FIN-Various tax forms for 2023
INVOICE:INVOICE-86035											
50647 U-LINE INC											
3724312	2401427	08/31/2023		101323		42.00		10/13/2023	INV	APP	LES-ULINE
INVOICE:167899554											
3724169	2401969	09/01/2023		101323		216.17		10/13/2023	INV	APP	TRANS-TALLY COUNTERS - BUSES
INVOICE:167971434											
						258.17					
54471 UNIFIRST CORPORATION											
3724170	2400479	09/18/2023		101323		367.24		10/13/2023	INV	APP	2023-2024SY BLANKET PO FOR SHO
INVOICE:1340205563											
45499 UNITED COMMERCIAL FLOORS, INC.											
3724003		09/06/2023		101323		600.67		10/13/2023	INV	APP	KES-TILE REPAIR WO# 306219964
INVOICE:23-210											
40480 UNITED PARCEL SERVICE											
3724925	2400278	09/23/2023		101323		10.00		10/13/2023	INV	APP	FM-Blanket P.O. for shipping
INVOICE:0000XR1148383											
40510 UNITED STATES POSTAL SERVICE											
3724867	2403069	10/04/2023		101323		1,000.00		10/13/2023	INV	APP	RHS-Postage for Postage Meter#

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:100423											
46315 US BANK											
3724530 INVOICE:2389976		09/12/2023		101323E		57,750.00		10/13/2023	INV	APP	SERIES 2012 158131000-1023
3724528 INVOICE:2394480-1		09/19/2023		101323E		413,768.51		10/13/2023	INV	APP	SERIES 2020 246339000-1023
3724529 INVOICE:2394480-2		09/19/2023		101323E		1,022,824.76		10/13/2023	INV	APP	SERIES 2016B 265943000-1023
						1,494,343.27					
48389 US BANK											
3724866 INVOICE:510422926		09/06/2023		101323		620.43		10/13/2023	INV	APP	YES-COPIER
3724520 INVOICE:511674731	2400088	09/25/2023		101323		1,158.89		10/13/2023	INV	APP	LES-LEASE FOR MILLENIUM COPIER
3724806 INVOICE:511973000	2400849	09/27/2023		101323		64.41		10/13/2023	INV	APP	CMS-ON LINE PROGRAM FOR COPIER
						1,843.73					
54128 US DIGITAL PARTNERS											
3724712 INVOICE:1193575	2400857	10/02/2023		101323		450.00		10/13/2023	INV	APP	Digital Hosting Ignite
54675 US HOTEL OSP VENTURES LLC											
3724445 INVOICE:092923	2402867	09/29/2023		101323		500.00		09/29/2023	INV	APP	LSS-ST PAUL REGISTRATION 2023
40880 VALLEY JANITOR SUPPLY											
3724033 INVOICE:257975	2401440	08/23/2023		101323		6,936.09		10/13/2023	INV	APP	WRH - Supplies for Stock per C
3724031 INVOICE:257975-1	2401440	08/30/2023		101323		95.02		10/13/2023	INV	APP	WRH - Supplies for Stock per C
3724030 INVOICE:257975-2	2401440	09/07/2023		101323		59.45		10/13/2023	INV	APP	WRH - Supplies for Stock per C
3724032 INVOICE:257975-3	2401440	09/19/2023		101323		177.83		10/13/2023	INV	APP	WRH - Supplies for Stock per C
3724088 INVOICE:259276		09/22/2023		101323		8.44		10/13/2023	INV	APP	RAJ-VACUUM FILTERS WO# 4272192
3724089 INVOICE:259277		09/22/2023		101323		79.08		10/13/2023	INV	APP	CMS-CLEANING TOOLS WO# 4272205
						7,355.91					
48269 VARSITY BRANDS HOLDING CO.,INC											
3724313 INVOICE:922600101	2401223	08/25/2023		101323		9,339.68		10/13/2023	INV	APP	BCHS-FOOTBALL GEAR PD BY SBDM
55033 VENTRIS LEARNING LLC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3724023	2401874	09/13/2023		101323		90.00		10/13/2023	INV	APP	OES-VENTRIS LEARNING PHONICS M
INVOICE:20237455											
43823 VERIZON WIRELESS											
3724402	2400400	09/12/2023		101323		84.53		10/13/2023	INV	APP	RCHS-MONTHLY CELL PHONE SERVIC
INVOICE:9944284100											
54196 VIVACITY TECH PBC											
3724314	2401249	08/30/2023		101323		2,897.00		10/13/2023	INV	APP	MES-CHROMEBOOK CARTS FOR K CHR
INVOICE:INV1004496											
41650 VWR FUNDING INC											
3724920	2402321	09/15/2023		101323		53.98		10/13/2023	INV	APP	BCHS-STARFISH FOR STUDENTS IN
INVOICE:8814046024											
51069 MELISSA OSTERBUR-WANNER											
3724942		10/05/2023		101323E		104.78		10/13/2023	INV	APP	MILEAGE/SEPT
INVOICE:092623											
53537 WATCON INC											
3724315	2400023	09/20/2023		101323		5,241.76		10/13/2023	INV	APP	GMS - System for Chemical in C
INVOICE:34096											
3724713	2400475	10/02/2023		101323		1,100.00		10/13/2023	INV	APP	HVAC - FY24 Water Cooler Tower
INVOICE:34127											
						6,341.76					
55197 MELISSA WATKINS											
3724848		10/04/2023		101323E		48.30		10/13/2023	INV	APP	MILEAGE/SPET
INVOICE:092923											
54947 STACEY WEBER											
3724849		10/04/2023		101323E		16.10		10/13/2023	INV	APP	MILEAGE/SEPT
INVOICE:092823											
41930 WERT MUSIC CO.											
3723802	2401591	09/19/2023		101323		1,365.00		10/13/2023	INV	APP	RAJ-SCHOOL OWNED INSTRUMENT RE
INVOICE:091923											
41970 WEST MUSIC COMPANY INC											
3724714	2400973	07/31/2023		101323		3,478.40		10/13/2023	INV	APP	KES-MUSIC CLASS EQUIPTMENT (
INVOICE:SI2303996											
3724715	2401694	09/06/2023		101323		317.14		10/13/2023	INV	APP	KES-SUPPLIES FOR MUSIC INSTRUC
INVOICE:SI2319913											
3723824	2401797	09/07/2023		101323		150.85		10/13/2023	INV	APP	VARIOUS MUSIC ITEMS ON-LINE MU
INVOICE:SI2320938											
3723823	2401797	09/08/2023		101323		174.95		10/13/2023	INV	APP	VARIOUS MUSIC ITEMS ON-LINE MU

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:SI2321754											
3724428	2402199	09/13/2023		101323		62.07		10/13/2023	INV	APP	Dern - Music Class Supplies-NH
INVOICE:SI2324084											
3724427	2402199	09/14/2023		101323		166.20		10/13/2023	INV	APP	Dern - Music Class Supplies-NH
INVOICE:SI2324753											
3724921	2402187	09/15/2023		101323		166.20		10/13/2023	INV	APP	YES-Music Play Renewal
INVOICE:SI2325401											
3724429	2402199	09/25/2023		101323		129.02		10/13/2023	INV	APP	Dern - Music Class Supplies-NH
INVOICE:SI2329674											
						4,644.83					
48891 STEPHANIE WHITE											
3724850		10/04/2023		101323E		66.24		10/13/2023	INV	APP	MILEAGE/SEPT
INVOICE:092923											
48634 WILDER WINLECTRIC COMPANY 164											
3723975		09/05/2023		101323		25.46		10/13/2023	INV	APP	MES-ALARM CHECK WO# 799221485
INVOICE:24076301											
3723995		09/11/2023		101323		458.00		10/13/2023	INV	APP	GES-LIGHT WO# 799221407
INVOICE:24079302											
3723976		09/06/2023		101323		425.20		10/13/2023	INV	APP	VOC-LIGHT FIXTURE WO# 79922151
INVOICE:24079601											
3723977		09/06/2023		101323		77.50		10/13/2023	INV	APP	CES-INSTALL OUTLETS WO# 799221
INVOICE:24086401											
3723996		09/11/2023		101323		101.25		10/13/2023	INV	APP	CES-INSTALL OUTLETS WO# 799221
INVOICE:24086402											
3723997		09/11/2023		101323		110.13		10/13/2023	INV	APP	CES-ELEC WO# 799221700
INVOICE:24105501											
3723998		09/15/2023		101323		44.00		10/13/2023	INV	APP	RAJ-LIGHT WO# 799221987
INVOICE:24140101											
3724090		09/21/2023		101323		148.80		10/13/2023	INV	APP	CHS-LIGHTS WO# 7992222140
INVOICE:24166301											
3724091		09/21/2023		101323		129.30		10/13/2023	INV	APP	CES-EMERG LIGHTS WO# 799222021
INVOICE:24171101											
3724092		09/21/2023		101323		119.98		10/13/2023	INV	APP	VOC-LIGHT COVERS WO# 799222062
INVOICE:24171201											
						1,639.62					
42340 WINSTEL CONTROLS											
3724405		09/08/2023		101323		-866.51		09/08/2023	CRM	APP	CR-RAJ-THERMOSTATES WO# 944215
INVOICE:1114188											
3724317	2402527	09/20/2023		101323		1,560.00		10/13/2023	INV	APP	BCHS - Maintenance Thermal Sol
INVOICE:1116484											
3724316	2402527	09/19/2023		101323		513.84		10/13/2023	INV	APP	BCHS - Maintenance Thermal Sol
INVOICE:1116485											
						1,207.33					
54344 TINA WITHORN											
3724943		10/05/2023		101323E		78.68		10/13/2023	INV	APP	MILEAGE/PARKING/SUMMIT
INVOICE:092523											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54697 WORLD FUEL SERVICES INC											
3724094 INVOICE:4007497	2400364	09/08/2023		101323		458.16		10/13/2023	INV	APP	ADDITIVES FOR DIESEL FUEL
3724095 INVOICE:4012061	2400364	09/15/2023		101323		502.98		10/13/2023	INV	APP	ADDITIVES FOR DIESEL FUEL
						961.14					
54417 WRIGHT IMPLEMENT 1 LLC											
3724004 INVOICE:2133547		09/06/2023		101323		154.61		10/13/2023	INV	APP	FES-MOWER REPAIR WO# 473221604
3723979 INVOICE:2137193		09/12/2023		101323		93.29		10/13/2023	INV	APP	FM-SERVICE MOWER WO# 473221879
3724093 INVOICE:2143600		09/21/2023		101323		12.42		10/13/2023	INV	APP	KES-MOWER REPAIR WO# 473222245
						260.32					
52974 WRP ASSOCIATES, LLC (C)											
3724318 INVOICE:9783	2400635	09/05/2023		101323		8,450.00		10/13/2023	INV	APP	RCHS - Drive for GEO Thermal U
54633 JENNIFER YARGER											
3724944 INVOICE:092723		10/05/2023		101323E		98.90		10/13/2023	INV	APP	MILEAGE/SEPT
42890 ZEP SALES & SVC/ACUITY SPEC PRODUCTS											
3724096 INVOICE:9008976428	2400287	09/14/2023		101323		108.98		10/13/2023	INV	APP	SHOP SUPPLIES
3724097 INVOICE:9008991022	2400619	09/19/2023		101323		2,708.80		10/13/2023	INV	APP	DIESEL FUEL ADDITIVE
						2,817.78					
51144 AMANDA ZOU											
3724851 INVOICE:092823		10/04/2023		101323E		19.32		10/13/2023	INV	APP	MILEAGE/SEPT
							19.32				
		1,019 INVOICES				3,133,889.86					

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