BOONE COUNTY BOARD OF EDUCATION

DECEMBER 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.											
3729647 INVOICE:S100069304.001		11/10/2023		121523		62.03		12/15/2023	INV	APP	RCHS-PREP FOR NEW SIGN WO# 901
270 A-1 ELECTRIC MOTOR SERVICE											
3729605 INVOICE:74044		11/06/2023		121523		1,000.75		12/15/2023	INV	APP	NHES-HOT WATER PUMP WO# 903223
3729606 INVOICE:74127		11/08/2023		121523		198.52		12/15/2023	INV	APP	CHS-BELTS/RTU/HRU WO# 90322385
3729365 INVOICE:74128		11/08/2023		121523		581.55		12/15/2023	INV	APP	CHS-HWP-3 REPAIR WO# 903223845
3729673 INVOICE:74218		11/10/2023		121523		72.84		12/15/2023	INV	APP	OMS-ROOF EXHAUST FAN WO# 90322
						1,853.66					
55212 ABECEDARIAN ABC LLC											
3729506 INVOICE:6003	2404006	11/14/2023		121523		91.30		12/15/2023	INV	APP	YES-Student Materials for UFLI
630 ACCU-TEX SIGNS & BANNERS											
3729713 INVOICE:58039	2400536	11/16/2023		121523		22.00		12/15/2023	INV	APP	TRANS-DECALS FOR WHITE VEHICLE
54011 ADAFRUIT INDUSTRIES LLC											
3730173 INVOICE:3180810	2402889	11/29/2023		121523		350.00		12/15/2023	INV	APP	GMS-Amon
740 ADAMS LAW PLLC											
3729749 INVOICE:288759	2400674	11/09/2023		121523		4,000.00		12/15/2023	INV	APP	Retainer for SPED advice
55310 ADA ADAMS											
3730455 INVOICE:112123	2403969	12/05/2023		121523E		196.95		12/15/2023	INV	APP	KYCEC Conference
54523 JOYCE A ADAMS											
3730978 INVOICE:112823		12/06/2023		121523E		101.29		12/15/2023	INV	APP	ST PAUL TUTOR
840 ADVANCE LOCK SERVICE, INC.											
3729367 INVOICE:600972		11/01/2023		121523		180.00		12/15/2023	INV	APP	FM-PINING KIT WO# 905223322
3729366 INVOICE:601007		11/08/2023		121523		43.40		12/15/2023	INV	APP	IG-KEYS WO# 905223855
3729674		11/15/2023		121523		279.00		12/15/2023	INV	APP	CMS-DOOR KNOB WO# 905223768

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:601055											
						502.40					
51717 ADVANCED TURF SOLUTIONS INC											
3729607		11/06/2023		121523		1,170.50		12/15/2023	INV	APP	FM-PESTICIDE WO # 450223770
INVOICE:SO1141482											
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)											
3729492	2400533	11/16/2023		121523E		527.50		12/15/2023	INV	APP	STUSER-Interpreting Services f
INVOICE:440463											
3730026	2400533	11/23/2023		121523E		600.00		12/15/2023	INV	APP	STUSER-Interpreting Services f
INVOICE:440638											
3730972	2400533	12/04/2023		121523E		3,461.00		12/15/2023	INV	APP	STUSER-Interpreting Services f
INVOICE:T-06680											
						4,588.50					
51524 AIR SOURCE TECHNOLOGY											
3730855	2402908	11/30/2023		121523		600.00		12/15/2023	INV	APP	Asbestos Annual Training
INVOICE:32125											
49555 ALISA ALCOCK											
3730798		12/06/2023		121523E		56.12		12/15/2023	INV	APP	MILEAGE/NOV
INVOICE:113023											
55153 ALL PRO INVESTMENTS LLC											
3729369		10/31/2023		121523		359.50		12/15/2023	INV	APP	CEMS-CARTS WO# 222785
INVOICE:20241											
3729368		10/31/2023		121523		283.68		12/15/2023	INV	APP	BES-SM TRASH CANS WO# 222756
INVOICE:20242											
3729941	2403831	11/15/2023		121523		215.00		12/15/2023	INV	APP	WRH - 10 Packs of Vacuum Bags
INVOICE:20321											
3729942	2403944	11/15/2023		121523		374.50		12/15/2023	INV	APP	WRH - Bags of Rock Salt for Wi
INVOICE:20322											
3729989	2403668	11/21/2023		121523		48,334.00		12/15/2023	INV	APP	WRH - Cases of Brown Paper Tow
INVOICE:20405											
3730325	2403943	11/27/2023		121523		4,615.60		12/15/2023	INV	APP	WRH - Pallets of Ice Melt per
INVOICE:20406											
						54,182.28					
53727 ALLSTATE SIGNS & PRINTING											
3729943	2403828	11/13/2023		121523		115.00		12/15/2023	INV	APP	STUSER-Mental Health Summit Bo
INVOICE:023-6669											
55307 ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC											
3730763	2404326	11/12/2023		121523		1,184.26		12/15/2023	INV	APP	Supplemental Homeless Transpor
INVOICE:45818											
3730762	2404326	11/19/2023		121523		1,701.34		12/15/2023	INV	APP	Supplemental Homeless Transpor
INVOICE:46065											

BOONE COUNTY BOARD OF EDUCATION

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3730764	2404326	11/26/2023		121523		780.92		12/15/2023	INV	APP	Supplemental Homeless Transpor
INVOICE:46226											
						3,666.52					
1460 AMERICAN BUS & ACCESSORIES,INC											
3730997	2400425	12/04/2023		121523		-400.00		12/04/2023	CRM	APP	CR-BUS REPAIR PARTS
INVOICE:106439											
3729553	2400425	11/10/2023		121523		382.50		12/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:249930											
3729548	2400425	11/10/2023		121523		224.34		12/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:249950											
3729549	2400425	11/10/2023		121523		144.36		12/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:249951											
3729550	2400425	11/10/2023		121523		23.28		12/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:249953											
3729552	2400425	11/10/2023		121523		32.66		12/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:249954											
3729551	2400425	11/10/2023		121523		32.66		12/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:249967											
3729715	2400425	11/16/2023		121523		51.12		12/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:250086											
3729714	2400425	11/16/2023		121523		19.44		12/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:250087											
3730275	2400425	11/21/2023		121523		34.89		12/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:250217											
3730276	2400425	11/24/2023		121523		258.84		12/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:250261											
3731000	2400425	12/01/2023		121523		1,733.14		12/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:250419											
3730999	2400425	12/01/2023		121523		159.06		12/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:250420											
3731028	2400425	12/01/2023		121523		602.04		12/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:250421											
3730998	2400425	12/01/2023		121523		271.20		12/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:250422											
3731001	2400425	12/01/2023		121523		470.32		12/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:250442											
						4,039.85					
2280 APPLE COMPUTER INC.											
3730147	2403066	10/24/2023		121523E		70,652.00		12/15/2023	INV	APP	IG-Upgrade technology
INVOICE:MA34360819											
3729493	2403068	10/25/2023		121523E		11,152.00		12/15/2023	INV	APP	IG-Upgraded technology
INVOICE:MA34846098											
3730977	2404298	12/02/2023		121523E		419.00		12/15/2023	INV	APP	SPED-South - iPad
INVOICE:MA46304022											
3730976	2404299	12/02/2023		121523E		419.00		12/15/2023	INV	APP	SPED-South - iPad
INVOICE:MA46842753											
3730975	2404300	12/02/2023		121523E		419.00		12/15/2023	INV	APP	SPED-South - iPad
INVOICE:MA46977732											
3730974	2404301	12/02/2023		121523E		419.00		12/15/2023	INV	APP	SPED-South - iPad
INVOICE:MA47007290											
3730973	2404468	12/05/2023		121523E		49.99		12/15/2023	INV	APP	SPED-Tepe - app

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:MA47833011											
						83,529.99					
55319 SARAH ARENTS											
3730453		12/01/2023		121523E		101.29		12/15/2023	INV	APP	IHM TUTOR
INVOICE:113023											
2520 ART'S RENTAL EQUIPMENT INC											
3729370		11/08/2023		121523		65.90		12/15/2023	INV	APP	FM-PARTS/SNOW PLOW WO# 9112226
INVOICE:1168601-2											
49815 BRENNA ASCHERMANN											
3730980		12/06/2023		121523E		29.44		12/15/2023	INV	APP	MILEAGE/NOV
INVOICE:112823											
2720 AT&T											
3729514	2400220	11/07/2023		121523		1,375.17		12/15/2023	INV	APP	2023-24 School Year MTHLY BILL
INVOICE:110723											
2770 ATTAINMENT COMPANY INC											
3730337	2404328	11/30/2023		121523		34.00		12/15/2023	INV	APP	CMS/Steffen - book
INVOICE:373961A											
52099 ERIN AYLOR											
3730981	2404071	12/06/2023		121523E		540.94		12/15/2023	INV	APP	KYCEC Conference
INVOICE:112123											
44469 B & H VIDEO INC											
3729990	2403450	11/08/2023		121523		426.06		12/15/2023	INV	APP	BCHS-5VWTT2 PROJEC SCREEN - MI
INVOICE:218159945											
3729357	2403972	11/10/2023		121523		1,067.56		12/15/2023	INV	APP	BCH TABLETS, CARD READERS, MEM
INVOICE:218220547											
3730326	2404107	11/17/2023		121523		91.90		12/15/2023	INV	APP	CES-LAMINATION
INVOICE:218413067											
3731029	2404241	11/28/2023		121523		1,594.55		12/04/2023	INV	APP	BCHS-BUSINESS PRINTER CREALITY
INVOICE:218917508											
						3,180.07					
3360 BARNES & NOBLE BOOKSELLERS INC											
3729456	2403778	11/03/2023		121523		789.46		12/15/2023	INV	APP	NPES-BOOKS FOR 5TH CLASSROOMS
INVOICE:4484460											
3730212	2403863	11/07/2023		121523		62.34		12/15/2023	INV	APP	OES-TEACHER NEEDS - ARTHUR - S
INVOICE:4485864											
3730327	2403878	11/08/2023		121523		7.19		12/15/2023	INV	APP	RAJ-BOOK FOR BRAVO STUDY EACH
INVOICE:4486248											
3730169	2403730	11/08/2023		121523		730.15		12/15/2023	INV	APP	LSS-T & L BOOK STUDY BOOK
INVOICE:4486268											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3730475 INVOICE:4487620	2404007	11/13/2023		121523		257.82		12/15/2023	INV	APP	NHES-Goble - Professional Deve
3730116 INVOICE:4488026	2403794	11/14/2023		121523		67.17		12/15/2023	INV	APP	NPES-BOOKS FOR DIVERSITY AND D
						1,914.13					
52454 BARNES, DENNIG & CO LLC (P)											
3730229 INVOICE:230225		11/29/2023		121523		6,000.00		12/15/2023	INV	APP	FINAL BILL AUDIT OF JUNE 30,20
54774 RHONDA BENTLY											
3730080 INVOICE:092923		11/28/2023		121523E		93.52		12/15/2023	INV	APP	MILEAGE/JUN-JUL-AUG-SEPT
55081 BERL ENTERPRISES LLC											
3729944 INVOICE:91935	2403807	11/13/2023		121523		317.85		12/15/2023	INV	APP	FM - Hand Dryer for LBES per L
49058 KRISTYN BESCHMAN											
3730992 INVOICE:113023		12/07/2023		121523E		44.16		12/15/2023	INV	APP	MILEAGE/NOV
26720 BEST ONE TIRE & SERV.OF MID AMERICA											
3729554 INVOICE:5080012034	2400262	11/10/2023		121523		1,163.18		12/15/2023	INV	APP	MOTOR POOL TIRES
3729716 INVOICE:5080012097	2400262	11/15/2023		121523		642.72		12/15/2023	INV	APP	MOTOR POOL TIRES
						1,805.90					
52040 BEST WAY OF INDIANA, INC											
3729513 INVOICE:0000535782		11/01/2023		121523		11,350.27		12/15/2023	INV	APP	MTHLY BILLS
54832 STEPHANIE BEUTEL											
3730799 INVOICE:103023		12/06/2023		121523E		8.83		12/15/2023	INV	APP	MILEAGE/OCT
45696 BILINGUAL DICTIONARIES INC.											
3730328 INVOICE:66423	2403451	10/23/2023		121523		82.60		12/15/2023	INV	APP	LSS-EL BILINGUAL DICTIONARIES
55332 SEAN BINDER											
3730111 INVOICE:110323		11/27/2023		121523E		76.36		12/15/2023	INV	APP	MILEAGE/KSTA CONF
53192 BIO SERV/ROSE PEST SOLUTIONS											

BOONE COUNTY BOARD OF EDUCATION

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3730476 INVOICE:232029C	2400647	11/30/2023		121523		2,786.00		12/15/2023	INV	APP	Monthly Pest Management - FY24
3730338 INVOICE:232048C	2400198	11/30/2023		121523		64.00		12/15/2023	INV	APP	ATC, Pest Control 2023-24
						2,850.00					
54188 NICOLE M BISHOP											
3730800 INVOICE:112923		12/06/2023		121523E		89.24		12/15/2023	INV	APP	MILEAGE/NOV
46934 BLICK ART MATERIALS											
3729457 INVOICE:1853855	2403962	11/15/2023		121523		81.98		12/15/2023	INV	APP	CES-SUPPLIES/STEPHENSON
53594 ASHLEI BLU-BRYANT											
3730456 INVOICE:112123	2404323	12/05/2023		121523E		699.47		12/15/2023	INV	APP	KYCEC Conference 2023
46473 BLUEGRASS INTERNATIONAL TRUCKS											
3729717 INVOICE:X100186921:01	2400459	11/15/2023		121523		99.53		12/15/2023	INV	APP	BUS REPAIR PARTS
3729718 INVOICE:X100186964:01	2400459	11/14/2023		121523		240.16		12/15/2023	INV	APP	BUS REPAIR PARTS
3729719 INVOICE:X100187075:01	2400459	11/15/2023		121523		3,710.00		12/15/2023	INV	APP	BUS REPAIR PARTS
3730277 INVOICE:X100187201:01	2400459	11/21/2023		121523		30.02		12/15/2023	INV	APP	BUS REPAIR PARTS
3730278 INVOICE:X100187343:01	2400459	11/22/2023		121523		185.18		12/15/2023	INV	APP	BUS REPAIR PARTS
						4,264.89					
55308 ZACHARY BOLEN											
3730096 INVOICE:111723	2404065	11/28/2023		121523E		204.08		12/15/2023	INV	APP	Zac Bolen attending Speedway V
55204 JEREMEY BOOHER											
3730097 INVOICE:111623		11/28/2023		121523E		87.86		12/15/2023	INV	APP	MILEAGE/OCT-NOV
55311 BOON TRADING COMPANY LLC											
3730922 INVOICE:1151730	2404157	11/02/2023		121523		204.46		12/15/2023	INV	APP	GES-Projector bulbs
4580 BOONE COUNTY FISCAL COURT											
3729458 INVOICE:2116		08/15/2023		121523		795.57		12/15/2023	INV	APP	MPWD UTILITIES

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3729459 INVOICE:2117		08/15/2023		121523		1,144.10		12/15/2023	INV	APP	MPWD UTILITIES
3730759 INVOICE:2148		11/20/2023		121523		61,355.45		12/15/2023	INV	APP	OCT 2023 SCHOOL BOARD TAX COLL
						63,295.12					
4640 BOONE COUNTY WATER DISTRICT											
3730953 INVOICE:00430001 112723		11/27/2023		121523W	1016180	78.83	78.83	12/15/2023	DIR	PD	00430-001 CHS
3730954 INVOICE:00431001 112723		11/27/2023		121523W	1016180	31.47	31.47	12/15/2023	DIR	PD	00431-001 CHS
3730955 INVOICE:00431002 112723		11/27/2023		121523W	1016180	31.47	31.47	12/15/2023	DIR	PD	00431-002 CHS
3730956 INVOICE:00431003 112723		11/27/2023		121523W	1016180	804.73	804.73	12/15/2023	DIR	PD	00431-003 CHS
3730962 INVOICE:08258001 112723		11/27/2023		121523W	1016180	65.05	65.05	12/15/2023	DIR	PD	08258-001 SES BUS
3730964 INVOICE:121523		11/27/2023		121523W	1016180	1.95	1.95	12/15/2023	DIR	PD	SERVICE FEE
3730958 INVOICE:23210001 112723		11/27/2023		121523W	1016180	65.05	65.05	12/15/2023	DIR	PD	23210-001 RHS
3730944 INVOICE:30204001 112723		11/27/2023		121523W	1016180	65.05	65.05	12/15/2023	DIR	PD	30204-001 RCHS SOCCER
3730948 INVOICE:35761001 112723		11/27/2023		121523W	1016180	505.99	505.99	12/15/2023	DIR	PD	35761-001 IGNITE
3730957 INVOICE:35788001 112723		11/27/2023		121523W	1016180	505.99	505.99	12/15/2023	DIR	PD	35788-001 GES
3730939 INVOICE:35792001 112723		11/27/2023		121523W	1016180	505.99	505.99	12/15/2023	DIR	PD	35792-001 NPE
3730943 INVOICE:35793001 112723		11/27/2023		121523W	1016180	505.99	505.99	12/15/2023	DIR	PD	35793-001 TES
3730952 INVOICE:35838001 112723		11/27/2023		121523W	1016180	766.59	766.59	12/15/2023	DIR	PD	35838-001 CMS
3730961 INVOICE:35868001 112723		11/27/2023		121523W	1016180	505.99	505.99	12/15/2023	DIR	PD	35868-001 SES
3730963 INVOICE:35869001 112723		11/27/2023		121523W	1016180	505.99	505.99	12/15/2023	DIR	PD	35869-001 SES BUS
3730959 INVOICE:35999001 112723		11/27/2023		121523W	1016180	1,972.46	1,972.46	12/15/2023	DIR	PD	35999-001 RHS
3730942 INVOICE:36000001G 112723		11/27/2023		121523W	1016180	478.68	478.68	12/15/2023	DIR	PD	36000-001 GMS
3730941 INVOICE:36000001M 112723		11/27/2023		121523W	1016180	319.12	319.12	12/15/2023	DIR	PD	36000-001 MES
3730940 INVOICE:36002001 112723		11/27/2023		121523W	1016180	740.32	740.32	12/15/2023	DIR	PD	36002-001 CEMS
3730950 INVOICE:36017001 112723		11/27/2023		121523W	1016180	114.60	114.60	12/15/2023	DIR	PD	36017-001 BES
3730951 INVOICE:36018001 112723		11/27/2023		121523W	1016180	505.99	505.99	12/15/2023	DIR	PD	36018-001 BES
3730946 INVOICE:36023001L 112723		11/27/2023		121523W	1016180	418.37	418.37	12/15/2023	DIR	PD	36023-001 LES
3730945 INVOICE:36023001R 112723		11/27/2023		121523W	1016180	1,673.49	1,673.49	12/15/2023	DIR	PD	36023-001 RCHS
3730949		11/27/2023		121523W	1016180	505.99	505.99	12/15/2023	DIR	PD	36024-001 BMS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:36024001 112723											
3730960		11/27/2023		121523W	1016180	505.99	505.99	12/15/2023	DIR	PD	36029-001 NHES
INVOICE:36029001 112723											
3730947		11/27/2023		121523W	1016180	505.99	505.99	12/15/2023	DIR	PD	36031-001 SCES
INVOICE:36031001 112723											
						12,687.13					
54934 BOONE COUNTY PUBLIC LIBRARY FOUNDATION											
3729906	2302427	11/20/2023		121523		1,741.30		12/15/2023	INV	APP	SPED-BC Imagination Library
INVOICE:115											
52054 MAGGIE BOONE											
3730801		12/06/2023		121523E		9.38		12/15/2023	INV	APP	MILEAGE/NOV
INVOICE:111423											
47880 BRAINPOP LLC											
3729991	2404042	11/14/2023		121523		3,415.50		12/15/2023	INV	APP	CES-BRAINPOP
INVOICE:US467002											
54967 GRANT BRANNEN											
3730098		11/28/2023		121523E		46.51		12/15/2023	INV	APP	MILEAGE/CONF
INVOICE:111723											
53039 ELAINE BRENDEL											
3730802		12/06/2023		121523E		5.15		12/15/2023	INV	APP	MILEAGE/NOV
INVOICE:111523											
49197 BRIGHT SOLUTIONS FOR DYSLEXIA											
3729993	2402855	10/02/2023		121523		1,769.80		12/15/2023	INV	APP	BES-ITEMS FOR ESS STUDENTS
INVOICE:88-105232											
45270 TOM BROCK FORMS											
3729769	2403766	11/09/2023		121523		273.80		12/15/2023	INV	APP	Sutter - New Haven Checks
INVOICE:538024											
54279 LAUREN BROERING											
3730993		12/07/2023		121523E		70.33		12/15/2023	INV	APP	MILEAGE/NOV
INVOICE:111523											
5080 BROOKES PUBLISHING COMPANY											
3730477	2404008	11/14/2023		121523		95.99		12/15/2023	INV	APP	NHES-Goble - Road to Reading B
INVOICE:1275342											
55255 LEONARD "DALE" BROWN											
3730081		11/28/2023		121523E		18.86		12/15/2023	INV	APP	MILEAGE/OCT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:102723											
5190 BUCKEYE POWER SALES CO., INC.											
3729608		11/07/2023		121523		1,549.31		12/15/2023	INV	APP	RCHS-GEN PANEL WO# 223787
INVOICE:PSV348284											
5220 BUDGET PRINTING											
3730429	2404203	11/30/2023		121523		3,940.00		12/15/2023	INV	APP	DO-Strategic Plan Books
INVOICE:00037543											
55298 AUBREY BURNS											
3730319	2403946	12/04/2023		121523E		575.42		12/15/2023	INV	APP	KYCEC Conference
INVOICE:112123											
55289 TAYLER BURNS											
3730982	2403697	12/06/2023		121523E		485.34		12/15/2023	INV	APP	KYCEC Conference
INVOICE:112123											
53693 HEATHER BUSHELMAN											
3730099	2401660	11/28/2023		121523E		571.02		12/15/2023	INV	APP	SEL Exchange T1 H. Bushelman
INVOICE:110923											
3730803		12/06/2023		121523E		161.46		12/15/2023	INV	APP	MILEAGE/NOV
INVOICE:113023											
						732.48					
55314 CAMPOROSSO WOOD FIRED PIZZERIA											
3729994	2404081	11/16/2023		121523		560.00		12/15/2023	INV	APP	RCHS-CATERING FOR CTE
INVOICE:111623											
6030 CAROLINA BIOLOGICAL SUPPLY CO.											
3730840	2401566	08/23/2023		121523		153.42		12/15/2023	INV	APP	BCHS-SCIENCE LAB SUPPLIES FOR
INVOICE:52267609RI											
3730841	2401566	08/24/2023		121523		258.84		12/15/2023	INV	APP	BCHS-SCIENCE LAB SUPPLIES FOR
INVOICE:52269628RI											
3730339	2403992	11/13/2023		121523		83.35		12/15/2023	INV	APP	RCHS-NEODYMIUM MAGNET, ROUND
INVOICE:52373600RI											
						495.61					
54496 KELSEE CARTER											
3730034		11/27/2023		121523E		131.71		12/15/2023	INV	APP	FRYSC FALL INSTITUTE
INVOICE:111023											
3730033		11/27/2023		121523E		30.26		12/15/2023	INV	APP	MILEAGE/NOV
INVOICE:111623											
						161.97					
45750 CDW GOVERNMENT, INC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3729649 INVOICE:MN22577	2402852	10/16/2023		121523		533.49		12/15/2023	INV	APP	LSS-PRINTER FOR TITLE I PROGRA
3729460 INVOICE:MP02052	2403320	10/17/2023		121523		55.68		12/15/2023	INV	APP	TECH-AIRTAME ADAPTER
3729461 INVOICE:MP24069	2403294	10/17/2023		121523		215.80		12/15/2023	INV	APP	PROJECTOR AND MOUNT - MAINTENA
3729462 INVOICE:MP25273	2403294	10/18/2023		121523		2,243.00		12/15/2023	INV	APP	PROJECTOR AND MOUNT - MAINTENA
3730215 INVOICE:MS24573	2403503	10/25/2023		121523		91.33		12/15/2023	INV	APP	WIRELESS MIC SYSTEM FOR GYMNAS
3730216 INVOICE:MS77482	2403503	10/26/2023		121523		30.50		12/15/2023	INV	APP	WIRELESS MIC SYSTEM FOR GYMNAS
3730214 INVOICE:MV34782	2403503	10/31/2023		121523		554.88		12/15/2023	INV	APP	WIRELESS MIC SYSTEM FOR GYMNAS
3730213 INVOICE:MW99717	2403503	11/06/2023		121523		623.04		12/15/2023	INV	APP	WIRELESS MIC SYSTEM FOR GYMNAS
3729652 INVOICE:MX30989	2403538	11/06/2023		121523		1,319.04		12/15/2023	INV	APP	LAVEC Media Pathways-CHS
3729651 INVOICE:MX85505	2403538	11/07/2023		121523		5,241.60		12/15/2023	INV	APP	LAVEC Media Pathways-CHS
3729773 INVOICE:MZ65382	2403936	11/09/2023		121523		74.68		12/15/2023	INV	APP	TONER WARD/LAPTOP BATTERY FOR
3729909 INVOICE:MZ89964	2403952	11/09/2023		121523		127.11		12/15/2023	INV	APP	PANEL QUOTE CABLES-RCHS
3729774 INVOICE:MZ96417	2403936	11/10/2023		121523		117.49		12/15/2023	INV	APP	TONER WARD/LAPTOP BATTERY FOR
3729775 INVOICE:MZ96418	2403936	11/10/2023		121523		117.49		12/15/2023	INV	APP	TONER WARD/LAPTOP BATTERY FOR
3729908 INVOICE:NB32225	2403952	11/10/2023		121523		381.39		12/15/2023	INV	APP	PANEL QUOTE CABLES-RCHS
3729907 INVOICE:NB87189	2403952	11/14/2023		121523		541.17		12/15/2023	INV	APP	PANEL QUOTE CABLES-RCHS
3729650 INVOICE:NC23858	2403538	11/14/2023		121523		3,700.08		12/15/2023	INV	APP	LAVEC Media Pathways-CHS
3729770 INVOICE:NC50917	2404060	11/15/2023		121523		151.99		12/15/2023	INV	APP	CMS-PROJECTOR LAMP BULBS - BAK
3729772 INVOICE:ND29686	2403936	11/16/2023		121523		-117.49		12/15/2023	CRM	APP	TONER WARD/LAPTOP BATTERY FOR
3729750 INVOICE:NF02362	2403019	11/20/2023		121523		346.50		12/15/2023	INV	APP	SCES GO GUARIDAN LICESENSE FOR
3729771 INVOICE:NF27053	2404059	11/20/2023		121523		842.57		12/15/2023	INV	APP	BES-PROJECTOR AND PROJECTOR LA
3730966 INVOICE:NH40933	2404282	11/28/2023		121523		127.16		12/15/2023	INV	APP	CEMS-HDMI CABLE
3730856 INVOICE:NH80353	2404335	11/29/2023		121523		145.49		12/15/2023	INV	APP	FINANCIAL SECRETARY CHECK PRIN
3730965 INVOICE:NH97308	2403452	11/29/2023		121523		37.24		12/15/2023	INV	APP	CEMS-TELEPHONE HEADSET CORDS
3730917 INVOICE:NK51787	2404392	12/04/2023		121523		25.98		12/15/2023	INV	APP	CHS-Lavec - Media Pathway
						17,527.21					

44936 CENGAGE LEARNING

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3729653	2403236	10/23/2023		121523		7,677.18		12/15/2023	INV	APP	LSS-EL CURRICULUM 2023-24

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:82876004											
3729700	2400188	11/17/2023		121523		2,310.00		12/15/2023	INV	APP	RAJ-CENGAGE/MINDTAP FOR STUDEN
INVOICE:82990556											
						9,987.18					
43050 CENTER FOR APPLIED LINGUISTICS											
3729701	2404131	11/21/2023		121523		3,975.00		12/15/2023	INV	APP	LSS-CAL SIP ADVANCED COACHING
INVOICE:80310013											
51507 CENTRAL STATES BUS SALES INC											
3729557	2400469	11/08/2023		121523		72.67		12/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:IN596612											
3729556	2400469	11/08/2023		121523		684.58		12/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:IN596614											
3729555	2400469	11/08/2023		121523		93.60		12/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:IN596615											
3729560	2400469	11/09/2023		121523		180.20		12/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:IN596635											
3729559	2400469	11/09/2023		121523		89.00		12/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:IN596636											
3729558	2400469	11/09/2023		121523		879.78		12/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:IN596730											
3729561	2400469	11/10/2023		121523		83.40		12/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:IN596892											
3729562	2400469	11/13/2023		121523		305.24		12/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:IN596930											
3729564	2400469	11/13/2023		121523		219.96		12/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:IN596938											
3729563	2400469	11/13/2023		121523		1,008.81		12/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:IN596941											
3729720	2400469	11/16/2023		121523		758.22		12/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:IN597451											
3729721	2400469	11/17/2023		121523		404.69		12/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:IN597711											
3730280	2400469	11/21/2023		121523		68.64		12/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:IN597863											
3730279	2400469	11/21/2023		121523		800.00		12/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:IN597945											
3730281	2400469	11/22/2023		121523		708.38		12/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:IN597997											
3730282	2400469	11/22/2023		121523		214.67		12/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:IN597998											
3730283	2400469	11/22/2023		121523		213.84		12/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:IN598030											
3730287	2400469	11/28/2023		121523		317.46		12/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:IN598247											
3730286	2400469	11/28/2023		121523		1,300.00		12/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:IN598251											
3730285	2400469	11/28/2023		121523		38.80		12/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:IN598252											
3730284	2400469	11/28/2023		121523		790.42		12/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:IN598256											
3731099	2400469	12/01/2023		121523		2,071.72		12/04/2023	INV	APP	BUS REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:IN598726											
						11,304.08					
51979 CHARTER COMMUNICATIONS HOLDINGS LLC											
3730417	2400387	11/21/2023		121523		25.98		12/15/2023	INV	APP	RCHS-Monthly Cable Service
INVOICE:134925801112123											
54287 MARIAH CHESHIER											
3730804		12/06/2023		121523E		25.85		12/15/2023	INV	APP	MILEAGE/NOV
INVOICE:112923											
50950 CHICK-FIL-A											
3731100	2404401	12/05/2023		121523		100.75		12/15/2023	INV	APP	CEMS-LUNCH FOR AC MEETING
INVOICE:038164711											
52312 CINCINNATI PLAYHOUSE IN THE PARK (501C3)											
3730170	2404245	11/28/2023		121523		870.00		12/15/2023	INV	APP	LSS-G & T PERFORMING ARTS CINC
INVOICE:1876078											
7800 CINTAS INC./FIRST AID-SAFETY											
3729565	2400246	11/07/2023		121523		35.48		12/15/2023	INV	APP	PARTS WASHER -TOWELS -COVERS
INVOICE:4173162535											
3729566	2400246	11/07/2023		121523		32.32		12/15/2023	INV	APP	PARTS WASHER -TOWELS -COVERS
INVOICE:4173162544											
3729567	2400246	11/14/2023		121523		32.32		12/15/2023	INV	APP	PARTS WASHER -TOWELS -COVERS
INVOICE:4173912900											
3729568	2400246	11/14/2023		121523		35.48		12/15/2023	INV	APP	PARTS WASHER -TOWELS -COVERS
INVOICE:4173912912											
3730288	2400246	11/20/2023		121523		32.32		12/15/2023	INV	APP	PARTS WASHER -TOWELS -COVERS
INVOICE:4174662690											
3730289	2400246	11/20/2023		121523		35.48		12/15/2023	INV	APP	PARTS WASHER -TOWELS -COVERS
INVOICE:4174662759											
3730291	2400246	11/28/2023		121523		35.48		12/15/2023	INV	APP	PARTS WASHER -TOWELS -COVERS
INVOICE:4175285578											
3730290	2400246	11/28/2023		121523		32.32		12/15/2023	INV	APP	PARTS WASHER -TOWELS -COVERS
INVOICE:4175285586											
						271.20					
45430 CITY CREEK PRESS											
3730119	2400906	07/26/2023		121523		144.65		12/15/2023	INV	APP	KES-SUPPLIMENTAL TEACHER RESOU
INVOICE:100096											
3729654	2403112	10/06/2023		121523		53.85		12/15/2023	INV	APP	KES-TEACHER RESOURCES TO CLOSE
INVOICE:100738											
						198.50					
55346 DOUGLAS CLARK											
3730991		12/06/2023		121523E		76.36		12/15/2023	INV	APP	MILEAGE/KSTA CONF
INVOICE:110323											

BOONE COUNTY BOARD OF EDUCATION

DECEMBER 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44279 JENNIFER CLAUSE											
3730082 INVOICE:103023		11/28/2023		121523E		45.54		12/15/2023	INV	APP	MILEAGE/OCT
52551 ROGER C CLEVELAND											
3729446 INVOICE:2	2402250	11/16/2023		121523		2,500.00		12/15/2023	INV	APP	LSS-TITLE II DR. ROGER CLEVELA
55119 LISA COBBLE											
3730983 INVOICE:112123	2403621	12/06/2023		121523E		571.46		12/15/2023	INV	APP	KYCEC Conference
52705 JOANN COLLINS											
3729364 INVOICE:110323	2403769	11/15/2023		121523E		494.46		12/15/2023	INV	APP	JoAnn Collins - FFA National C
3730035 INVOICE:111723	2403276	11/27/2023		121523E		524.45		12/15/2023	INV	APP	T 1 JoAnn Colllins
						1,018.91					
50712 COMFORT SYSTEMS USA											
3729463 INVOICE:91018112	2306147	11/10/2023		121523		1,361.58		12/15/2023	INV	APP	Ignite - VAV Deluxe Controller
8300 COMPLETE PRINTER SOURCE, INC.											
3729777 INVOICE:523299	2404016	11/14/2023		121523		1,089.58		12/15/2023	INV	APP	IG-Office and teacher supplies
3729451 INVOICE:523338	2403847	11/07/2023		121523		3,199.20		12/15/2023	INV	APP	RCHS-SKIDS OF PAPER
3729945 INVOICE:523818	2403977	11/16/2023		121523		1,109.50		12/15/2023	INV	APP	WRH - Clocks for stock per Cha
3729776 INVOICE:523911	2404043	11/15/2023		121523		73.98		12/15/2023	INV	APP	CMS-INK - BAKER
3730430 INVOICE:523912	2404038	11/16/2023		121523		169.68		12/15/2023	INV	APP	CLASSRM SUPPLIES FOR SICKMEIER
3730330 INVOICE:524100	2404016	11/20/2023		121523		100.24		11/30/2023	INV	APP	IG-Office and teacher supplies
3730431 INVOICE:B523912-1	2404038	12/04/2023		121523		7.22		12/15/2023	INV	APP	CLASSRM SUPPLIES FOR SICKMEIER
3730329 INVOICE:C523299-0	2404016	11/30/2023		121523		-97.64		11/30/2023	CRM	APP	CR-G-Office and teacher suppli
						5,651.76					
49982 CONSTANT CONTACT (C)											
3730331 INVOICE:Z5W6QJCAB33523	2404399	12/01/2023		121523		680.40		12/15/2023	INV	APP	RCHS-ANNUAL RENEWAL EMAIL PLUS
23960 COPY EXPRESS											

BOONE COUNTY BOARD OF EDUCATION

DECEMBER 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3729426 INVOICE:170067	2403262	11/03/2023		121523		462.35		12/15/2023	INV	APP	RCHS-PRINTED WINDOW AND PLAIN
45881 CRESCENT SPRINGS HARDWARE INC											
3729371 INVOICE:288661		11/02/2023		121523		200.98		12/15/2023	INV	APP	NPES-SERVICE MOWER WO# 6962236
53935 NICHOLAS CRUM											
3730457 INVOICE:112123	2403619	12/05/2023		121523E		174.92		12/15/2023	INV	APP	KYCEC Conference
48781 CONSTANCE CURRY											
3730322 INVOICE:112823	2404321	12/04/2023		121523E		99.00		12/15/2023	INV	APP	Registration
54994 MIKE DAVIS											
3730083 INVOICE:102723		11/28/2023		121523E		72.77		12/15/2023	INV	APP	MILEAGE MILEAGE/SEMINAR
44597 DC ELEVATOR CO INC											
3717808 INVOICE:345870		02/02/2023		121523		3,825.82		05/31/2023	INV	APP	RCHS-ELEV REPAIR WO# 601210577
3717806 INVOICE:352297		04/12/2023		121523		-640.15		04/12/2023	CRM	APP	CR-RCHS-ELEV REPAIR WO# 601210
3717805 INVOICE:354866	2305511	05/11/2023		121523		2,000.00		06/30/2023	INV	APP	Elevator: Mechanic Hours and R
3717804 INVOICE:354866A	2305511	05/11/2023		121523		-2,000.00		06/30/2023	CRM	APP	Elevator: Mechanic Hours and R
3718014 INVOICE:355269A	2307898	05/25/2023		121523		1,625.00		06/30/2023	INV	APP	GES - Replace Magnetic Levelin
3717807 INVOICE:355433		05/31/2023		121523		-2,545.52		05/31/2023	CRM	APP	CR-RCHS-ELEV REPAIR WO# 601210
3717738 INVOICE:355538		06/02/2023		121523		87.08		06/30/2023	INV	APP	GES-ELEV INSPECT/REPAIR WO# 60
						2,352.23					
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1											
3729450 INVOICE:2839689	2404112	09/11/2023		121523E		27,607.11		12/15/2023	INV	APP	BCHS-DELL LEASE FOR TEACHERS L
3730451 INVOICE:2999541	2402599	11/21/2023		121523E		11,462.37		12/15/2023	INV	APP	EES-DELL DESKTOP LEASE OPTION
						39,069.48					
55192 DELPHI CREATIVITY GROUP											
3729914 INVOICE:1472461	2402619	09/27/2023		121523		575.70		12/15/2023	INV	APP	Art Stained Glass Class New Cu
3729913	2402619	09/27/2023		121523		3,198.95		12/15/2023	INV	APP	Art Stained Glass Class New Cu

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1472589											
						3,774.65					
10700 DEMCO INC											
3729778	2401975	10/03/2023		121523		481.50		12/15/2023	INV	APP	CHS-Kim Shearer
INVOICE:7375623											
3729751	2403432	10/26/2023		121523		38.00		12/15/2023	INV	APP	GMS-STICK TOGETHER PUZZLE FOR
INVOICE:7388952											
3730129	2404044	11/17/2023		121523		498.41		12/15/2023	INV	APP	CMS-LIBRARY SUPPLIES - WOOD
INVOICE:7400338											
3730432	2404200	11/27/2023		121523		267.10		12/15/2023	INV	APP	LES-DEMCO MARCH
INVOICE:7403091											
						1,285.01					
51388 JAMES DETWILER											
3730100	2403084	11/28/2023		121523E		370.01		12/15/2023	INV	APP	PD NKCES, 11.7.23-11.10.23, AU
INVOICE:111023											
50397 LORI DHONAU											
3730036	2403803	11/27/2023		121523E		82.00		12/15/2023	INV	APP	KYCEC Conference
INVOICE:112123											
49224 LARRY DILLON											
3730805		12/06/2023		121523E		78.09		12/15/2023	INV	APP	CDL REIMB
INVOICE:112823											
51804 DANA DIRKES											
3730806		12/06/2023		121523E		44.16		12/15/2023	INV	APP	MILEAGE/NOV
INVOICE:113023											
49156 DOCUMENT DESTRUCTION LLC (S)											
3729464	2400382	11/15/2023		121523		55.00		12/15/2023	INV	APP	RCHS-MONTHLY DOCUMENT SHREDDIN
INVOICE:177979											
55284 WILLIAM DONOVAN											
3730037	2403623	11/28/2023		121523E		704.83		12/15/2023	INV	APP	KYCEC Conference
INVOICE:112123											
55248 TARA DRYSDALE											
3730807		12/06/2023		121523E		117.76		12/15/2023	INV	APP	MILEAGE/NOV
INVOICE:113023											
7790 DUKE ENERGY											
3730928		11/29/2023		121523W	1016179	2,989.06	2,989.06	12/15/2023	DIR	PD	10/26-11/27 9101 1730 5937
INVOICE:910117305937 112923											
3730927		11/28/2023		121523W	1016179	9.53	9.53	12/15/2023	DIR	PD	10/26-11/27 9101 1770 3432

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:910117703432 112823											
3730929		11/29/2023		121523W	1016179	1,336.36	1,336.36	12/15/2023	DIR	PD	10/26-11/27 9101 1770 3531 BC
INVOICE:910117703531 112923											
3730930		12/04/2023		121523W	1016179	11,692.63	11,692.63	12/15/2023	DIR	PD	10/11-11/9 9101 1770 3945
INVOICE:910117703945 120423											
3730931		11/28/2023		121523W	1016179	6,802.76	6,802.76	12/15/2023	DIR	PD	10/25-11/22 9101 1770 3995 FE
INVOICE:910117703995 112823											
3730932		11/29/2023		121523W	1016179	2,110.97	2,110.97	12/15/2023	DIR	PD	10/26-11/27 9101 1770 4194 BC
INVOICE:910117704194 112923											
3730933		11/29/2023		121523W	1016179	9,855.25	9,855.25	12/15/2023	DIR	PD	10/26-11/27 9101 1770 4508 BC
INVOICE:910117704508 112923											
3730934		11/29/2023		121523W	1016179	74.11	74.11	12/15/2023	DIR	PD	10/26-11/27 9101 1770 45990 R
INVOICE:910117704590 112923											
3730935		11/28/2023		121523W	1016179	1,333.38	1,333.38	12/15/2023	DIR	PD	10/25-11/22 9101 1770 4681 FE
INVOICE:910117704681E 112823											
3730936		11/28/2023		121523W	1016179	324.48	324.48	12/15/2023	DIR	PD	10/25-11/22 9101 1770 4681 FE
INVOICE:910117704681G 112823											
3730937		11/29/2023		121523W	1016179	13,606.20	13,606.20	12/15/2023	DIR	PD	10/24-11/21 9101 1770 4780 RA
INVOICE:910117704780 112923											
3730938		12/01/2023		121523W	1016179	15,335.51	15,335.51	12/15/2023	DIR	PD	10/26-11/27 9101 1775 0033 BC
INVOICE:910117750033 120123											
						65,470.24					
54749 EARLY CHILDHOOD LEARNING ED ASSESS RESOURCE NETW											
3729702	2403914	11/08/2023		121523		75,000.00		12/15/2023	INV	APP	LSS-ESSER-2023 EC LEARN CONTRA
INVOICE:BCBOE2023											
55295 CHRISTOPHER EDER											
3730458	2403967	12/05/2023		121523E		498.54		12/15/2023	INV	APP	KYCEC Conference
INVOICE:112123											
54941 EDGEMS MATH LLC											
3730478	2302700	09/29/2023		121523		13,410.00		12/15/2023	INV	APP	OMS-Math Course 1,2, and 3
INVOICE:1117											
46670 ERIC ARMIN INC											
3730000	2401831	09/07/2023		121523		1,397.60		12/15/2023	INV	APP	BCHS-TEXAS INSTRUMENT CALCULAT
INVOICE:INV1291792											
3729430	2403578	11/06/2023		121523		388.94		12/15/2023	INV	APP	STEM Supplies for Mann Element
INVOICE:INV1315671											
						1,786.54					
54472 EXPLORELEARNING LLC											
3730174	2403729	11/01/2023		121523		920.00		12/15/2023	INV	APP	BCHS-GIZMOS TEACHER PLUS STUDE
INVOICE:7270657											
13490 F. D. LAWRENCE ELECTRIC CO.											
3729752	2404021	11/17/2023		121523		3,111.10		12/15/2023	INV	APP	RCHS - Electrical Wiring for L
INVOICE:S100860645.001											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3729374 INVOICE:S100921039.001		10/27/2023		121523		39.38		12/15/2023	INV	APP	RHS-LIGHT WO# 964223464
3729373 INVOICE:S100921514.001		10/27/2023		121523		371.88		12/15/2023	INV	APP	LES-LIGHTS WO# 964223269
3729375 INVOICE:S100921514.002		10/30/2023		121523		63.92		12/15/2023	INV	APP	LES-LIGHTS WO# 964223269
3729377 INVOICE:S100922628.001		10/31/2023		121523		47.92		12/15/2023	INV	APP	SES-LIGHTS WO# 964223580
3729376 INVOICE:S100922628.002		10/31/2023		121523		143.76		12/15/2023	INV	APP	SES-LIGHTS WO# 964223580
3729378 INVOICE:S100923029.001		11/01/2023		121523		11.01		12/15/2023	INV	APP	BCHS-CHANGE OUTLETS WO# 964222
3729609 INVOICE:S100924068.001		11/06/2023		121523		104.91		12/15/2023	INV	APP	BES-LIGHT WO# 964223796
3729372 INVOICE:S100924290.001		11/08/2023		121523		257.11		12/15/2023	INV	APP	RCHS-LIGHT BULBLS WO# 96422374
3729676 INVOICE:S100925829.001		11/13/2023		121523		167.72		12/15/2023	INV	APP	NHES-ALARM CHECK WO# 964223744
3729678 INVOICE:S100925829.002		11/13/2023		121523		146.75		12/15/2023	INV	APP	NHES-ALARM CHECK WO# 964223744
3729677 INVOICE:S100925847.001		11/13/2023		121523		138.93		12/15/2023	INV	APP	IG-RECEPT IN PIT WO# 964224004
3730332 INVOICE:S100926202.001		11/14/2023		121523		229.28		12/15/2023	INV	APP	TES-ADD OULTLETS WO#223591
3730340 INVOICE:S100929298.001		11/28/2023		121523		43.10		12/15/2023	INV	APP	VOC-INSTALL ELEC WO# 224166
						4,876.77					
13750 FERGUSON ENTERPRISES, INC.#1480											
3729613 INVOICE:0789878		11/03/2023		121523		65.14		12/15/2023	INV	APP	RAJ-RR PARTS WO# 936223505
3729379 INVOICE:0836186		10/27/2023		121523		267.31		12/15/2023	INV	APP	YES-HVAC CHECK WO# 936222907
3729612 INVOICE:0840194		11/03/2023		121523		224.91		12/15/2023	INV	APP	RAJ-RR PARTS WO# 936223505
3729382 INVOICE:0840204		10/31/2023		121523		153.79		12/15/2023	INV	APP	CMS-FAUCET WO# 936223554
3729381 INVOICE:0840655		10/31/2023		121523		58.45		12/15/2023	INV	APP	EES-SINK HOLES WO# 936223242
3729380 INVOICE:0841213		10/31/2023		121523		57.85		12/15/2023	INV	APP	CHS-FOUNTAIN REPAIR WO# 936222
3729383 INVOICE:0842804		11/01/2023		121523		81.43		12/15/2023	INV	APP	KES-FAUCET WO# 936223533
3729384 INVOICE:0842841		11/01/2023		121523		173.71		12/15/2023	INV	APP	KES-WATER LEAK WO# 936223468
3729385 INVOICE:0844410		11/01/2023		121523		215.39		12/15/2023	INV	APP	IG-PIPE REPAIR WO# 936223645
3729611 INVOICE:0845717-1		11/03/2023		121523		233.66		12/15/2023	INV	APP	BMS-SINK REPAIR WO# 936223507
3729610 INVOICE:0847585		11/02/2023		121523		112.00		12/15/2023	INV	APP	RAJ-WATER BOILER RM WO# 936222
3729615 INVOICE:0851801		11/06/2023		121523		158.00		12/15/2023	INV	APP	BCHS-RR REPAIR WO# 936223721
3729614		11/06/2023		121523		78.34		12/15/2023	INV	APP	MES-DRAIN CLOG WO# 936223760

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:0853023											
3729603		11/08/2023		121523		245.30		12/15/2023	INV	APP	GMS-SINK REPAIR WO# 936220219
INVOICE:0856266											
3729602		11/08/2023		121523		200.22		12/15/2023	INV	APP	CHS-HOT WATER HEATER WO# 93622
INVOICE:0858677											
3729681		11/10/2023		121523		862.12		12/15/2023	INV	APP	CHS-HOT WATER HEATER WO# 93622
INVOICE:0861698											
3729680		11/10/2023		121523		253.53		12/15/2023	INV	APP	CEMS-SINK REPAIR WO# 936223930
INVOICE:0864243											
3729679		11/10/2023		121523		259.32		12/15/2023	INV	APP	IG-SUMP PUMP PIT WO# 936223794
INVOICE:0864351											
3729682		11/13/2023		121523		199.00		12/15/2023	INV	APP	OES-RR REPAIR WO# 936223933
INVOICE:0865835											
3729683		11/13/2023		121523		102.34		12/15/2023	INV	APP	OMS-RR REPAIR WO# 936223853
INVOICE:0865845											
3729684		11/13/2023		121523		81.03		12/15/2023	INV	APP	BES-LINE DRAIN PIT WO# 9362240
INVOICE:0867073											
						4,082.84					
52309 FIRST (501C3)											
3730838	2403383	12/05/2023		121523		477.95		12/15/2023	INV	APP	SCES FIRST LEGO LEAGUE REGISTR
INVOICE:120523											
21360 FISHER AUTO PARTS/KOI AUTO PARTS											
3729623		11/10/2023		121523		81.63		12/15/2023	INV	APP	FM-SEALER/PARTS CLEANER WO# 95
INVOICE:733-223853											
55169 FLAGGS USA INC (OH)											
3729386		10/27/2023		121523		174.97		12/15/2023	INV	APP	DO-FLAGS WO# 223513
INVOICE:24153											
3729946	2403945	11/08/2023		121523		1,450.81		12/15/2023	INV	APP	USA Flags for Stock @ the WRH
INVOICE:24343											
						1,625.78					
51935 RONALD J. FLANNERY											
3730479	2400874	09/06/2023		121523		1,057.04		12/15/2023	INV	APP	Red Book Training for the Dist
INVOICE:5693											
13950 FLINN SCIENTIFIC INC.											
3729910	2400072	07/01/2023		121523		64.56		12/15/2023	INV	APP	Ian Johnstone Science-CHS
INVOICE:2306034											
3729911	2400072	07/13/2023		121523		53.15		12/15/2023	INV	APP	Ian Johnstone Science-CHS
INVOICE:2884521											
3729912	2400072	11/10/2023		121523		25.74		12/15/2023	INV	APP	Ian Johnstone Science-CHS
INVOICE:2939786											
3729934	2404095	11/17/2023		121523		94.30		12/15/2023	INV	APP	RHS-Science Classroom Supplies
INVOICE:2942062											
3730231	2403650	11/17/2023		121523		312.75		12/15/2023	INV	APP	CHS-Jen BIddle - Perkins
INVOICE:2942141											
3730089	2307771	11/21/2023		121523		110.45		12/15/2023	INV	APP	RHS-Science Classroom Supplies

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2943356											
						660.95					
13990 FLORENCE HARDWARE											
3729387 INVOICE:457981		11/02/2023		121523		6.45		12/15/2023	INV	APP	RAJ-BLEACHER REPAIR WO# 940223
3729388 INVOICE:457993		11/03/2023		121523		2.36		12/15/2023	INV	APP	NPES-MOWER SERVICE WO# 9402236
3729659 INVOICE:458018		11/06/2023		121523		39.99		12/15/2023	INV	APP	FM-PARTS FOR PLOW WO# 94022263
3729685 INVOICE:458141		11/13/2023		121523		210.00		12/15/2023	INV	APP	TES-SWING REPAIR WO# 940223950
3729686 INVOICE:458158		11/14/2023		121523		19.99		12/15/2023	INV	APP	OMS-CHECK FOR MOLD WO# 9402229
						278.79					
54713 FOLLETT CONTENT SOLUTIONS LLC											
3729436 INVOICE:583060A	2303687	12/12/2022		121523		432.53		12/15/2023	INV	APP	CMS-LIBRARY BOOKS - WOOD
3729998 INVOICE:731728	2402312	09/21/2023		121523		783.56		12/15/2023	INV	APP	LIBRARY BOOKS FOR S AUCKERMAN-
3729999 INVOICE:731728F	2402312	11/15/2023		121523		227.82		12/15/2023	INV	APP	LIBRARY BOOKS FOR S AUCKERMAN-
3730768 INVOICE:737619	2402380	09/29/2023		121523		2,944.37		12/15/2023	INV	APP	Library books(4086.18)-SES
3730767 INVOICE:737619A	2402380	10/06/2023		121523		589.12		12/15/2023	INV	APP	Library books(4086.18)-SES
3730766 INVOICE:737619F	2402380	11/14/2023		121523		440.72		12/15/2023	INV	APP	Library books(4086.18)-SES
3729947 INVOICE:739604	2402724	10/03/2023		121523		323.81		12/15/2023	INV	APP	LIBRARY BOOKS-BCHS
3729948 INVOICE:739604F	2402724	11/09/2023		121523		241.77		12/15/2023	INV	APP	LIBRARY BOOKS-BCHS
3729779 INVOICE:753784	2403412	10/26/2023		121523		145.20		12/15/2023	INV	APP	Kim Shearer-CHS
3729780 INVOICE:753784F	2403412	11/06/2023		121523		342.75		12/15/2023	INV	APP	Kim Shearer-CHS
						6,471.65					
55304 TIMOTHY GORDON FREITAS											
3730175 INVOICE:2023EB-2	2403968	08/28/2023		121523		99.97		12/15/2023	INV	APP	RHS-AP English Clss Everything
51198 CAROL FRENCH											
3730038 INVOICE:112123	2403805	11/27/2023		121523E		590.63		12/15/2023	INV	APP	KYCEC Conference
55347 ELIZABETH FRIETCH											
3730996 INVOICE:110523		12/07/2023		121523E		135.00		12/15/2023	INV	APP	KYCEC CONF

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
45001 LUCY B FRUCHTENICHT											
3730039 INVOICE:111023	2402099	11/27/2023		121523E		461.88		12/15/2023	INV	APP	TRAVEL EXPENSES FOR KCA FALL C
43904 FUELMAN											
3730857 INVOICE:NP65576186		12/04/2023		121523		156.78		12/15/2023	INV	APP	MTHLY BILLS
51374 FULLER FORD											
3729571 INVOICE:21403	2400342	11/13/2023		121523		4,042.61		12/15/2023	INV	APP	MOTOR POOL REPAIR PARTS
3729569 INVOICE:22518	2400341	11/13/2023		121523		173.80		12/15/2023	INV	APP	BUS REPAIR PARTS
3729723 INVOICE:23331	2400342	11/17/2023		121523		239.34		12/15/2023	INV	APP	MOTOR POOL REPAIR PARTS
3729722 INVOICE:23332	2400342	11/16/2023		121523		302.68		12/15/2023	INV	APP	MOTOR POOL REPAIR PARTS
3729570 INVOICE:3729570	2400342	11/10/2023		121523		48.73		12/15/2023	INV	APP	MOTOR POOL REPAIR PARTS
						4,807.16					
54040 STEPHANIE GANNS											
3730459 INVOICE:112923		12/05/2023		121523E		18.86		12/15/2023	INV	APP	MILEAGE/OCT-NOV
47959 BETH GARTMAN											
3730808 INVOICE:083123		12/06/2023		121523E		13.80		12/15/2023	INV	APP	MILEAGE/AUG
3730809 INVOICE:103123		12/06/2023		121523E		48.76		12/15/2023	INV	APP	MILEAGE/OCT
						62.56					
49649 GFS-GORDON FOOD SERVICE											
3729547 INVOICE:863236573	2402539	09/22/2023		121523		115.41		12/15/2023	INV	APP	RAJ-Parent Night
3730967 INVOICE:863241686	2404244	12/05/2023		121523		379.23		12/15/2023	INV	APP	IG- winterfest/elf institute s
						494.64					
54699 TRICIA GOETZ											
3730979 INVOICE:112923		12/06/2023		121523E		144.70		12/15/2023	INV	APP	ST PAUL TUTOR
52759 GRACENOTES LLC (S)											
3729437 INVOICE:Y8MVZ4	2403953	11/09/2023		121523		50.64		12/15/2023	INV	APP	RHS-Choral Music Class Supplem

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
41460 GRAINGER											
3729389 INVOICE:9886937102		10/30/2023		121523		313.02		12/15/2023	INV	APP	CMS-RUGS WO# 950220429
3729390 INVOICE:9888608644		10/31/2023		121523		341.54		12/15/2023	INV	APP	LES-HAND DRYER WO# 950223515
3729618 INVOICE:9895509876		11/06/2023		121523		34.80		12/15/2023	INV	APP	CMS-DOOR KICK STANDS WO# 95022
3729617 INVOICE:9895509884		11/06/2023		121523		206.40		12/15/2023	INV	APP	WRHS-BATTERIES WO# 950223805
3729687 INVOICE:9902853432		11/13/2023		121523		190.84		12/15/2023	INV	APP	RHS-WALK BEHIND MAGNET WO# 950
						1,086.60					
49463 GREAT LAKES ACE HARDWARE INC											
3729393 INVOICE:3509		10/27/2023		121523		30.94		12/15/2023	INV	APP	FES-HEATPUMP CONS WO# 40022346
3729396 INVOICE:3516		10/31/2023		121523		17.99		12/15/2023	INV	APP	RHS-CLEAR BRUSH WO# 400223235
3729395 INVOICE:3517A		10/31/2023		121523		36.15		12/15/2023	INV	APP	EES-SINK HOLES WO# 400223242
3729394 INVOICE:3519		10/31/2023		121523		167.84		12/15/2023	INV	APP	EES-SINK HOLES WO# 400223242
3729398 INVOICE:3520A		10/31/2023		121523		80.85		12/15/2023	INV	APP	EES-SINK HOLES WO# 400223242
3729399 INVOICE:3521		11/01/2023		121523		64.68		12/15/2023	INV	APP	EES-SINK HOLES WO# 400223242
3729620 INVOICE:3534		11/07/2023		121523		29.97		12/15/2023	INV	APP	OMS-ROOF LEAK WO# 4002223521
3729621 INVOICE:3540		11/08/2023		121523		19.58		12/15/2023	INV	APP	RHS-GARAGE DOOR REPAIR WO# 400
3729604 INVOICE:3551		11/10/2023		121523		11.96		12/15/2023	INV	APP	IG-SUMP PUMP WO# 400223794
3729397 INVOICE:4938		10/31/2023		121523		13.99		12/15/2023	INV	APP	RHS-CLEAR BRUSH WO# 400223235
3729400 INVOICE:4953		11/02/2023		121523		13.57		12/15/2023	INV	APP	TES-WASHER DRAIN WO# 400223639
3729619 INVOICE:4953/32		11/02/2023		121523		13.57		12/15/2023	INV	APP	GES-ELBOW/CLAMP WO# 400223639
3729391 INVOICE:4987		11/08/2023		121523		14.99		12/15/2023	INV	APP	CHS-VENT COVER WO# 400223885
3729392 INVOICE:4992		11/09/2023		121523		6.59		12/15/2023	INV	APP	CHS-HOT WATER HEATER WO# 40022
3729688 INVOICE:5004		11/13/2023		121523		7.18		12/15/2023	INV	APP	BES-WATER LINE PIT WO# 4002240
3729689 INVOICE:5005		11/14/2023		121523		9.98		12/15/2023	INV	APP	BES-LINE DRAIN PIT WO# 9362240
3730334 INVOICE:5009		11/14/2023		121523		18.99		12/15/2023	INV	APP	TES-2 OUTLETS WO# 223591
3729465 INVOICE:5010		11/14/2023		121523		26.36		12/15/2023	INV	APP	LSS-BOOKCASES WO# 204470
3730918 INVOICE:5037		11/20/2023		121523		13.99		12/15/2023	INV	APP	PRESCHOOL RR UPDATE WO# 223949

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3730341 INVOICE:5075		11/28/2023		121523		32.88		12/15/2023	INV	APP	VOC-INSTALL ELEC WO# 224166
						632.05					
51406 GREAT MINDS LLC (C)											
3730074 INVOICE:INV160886	2403122	11/14/2023		121523		105.00		12/15/2023	INV	APP	473G REGISTRATIONS NPES EUREKA
54703 GARRETT GRIFFITH											
3730269 INVOICE:111023	2403336	12/04/2023		121523E		359.56		12/15/2023	INV	APP	FRYSC KY FALL INSTITUTE CONF.
54193 VANESSA GRONECK											
3730114 INVOICE:112123	2403771	11/29/2023		121523E		568.80		12/15/2023	INV	APP	KYCEC conference
54879 MATTHEW R GROSSER											
3729429 INVOICE:23IHM-BCPC-P2	2401872	11/15/2023		121523		640.00		12/15/2023	INV	APP	PNP PROFESSIONAL LEARNING W MA
3729428 INVOICE:23SPFL-BCPC-P2	2401872	11/15/2023		121523		480.00		12/15/2023	INV	APP	PNP PROFESSIONAL LEARNING W MA
3729427 INVOICE:23STUN-BCPC-P2	2401872	11/15/2023		121523		480.00		12/15/2023	INV	APP	PNP PROFESSIONAL LEARNING W MA
						1,600.00					
43687 GTB HOLDINGS INC											
3729956 INVOICE:71906-1	2403813	11/21/2023		121523		256.60		12/15/2023	INV	APP	WRH - Uniform Shirts and Sweat
3730335 INVOICE:71907-1	2403814	11/30/2023		121523		369.60		12/15/2023	INV	APP	FM - Shirts and Sweatshirts fo
						626.20					
53778 JAMI HAAS											
3730984 INVOICE:112923		12/06/2023		121523E		46.69		12/15/2023	INV	APP	MILEAGE/NOV
54978 REBECCA L HACKMAN											
3730454 INVOICE:113023		12/05/2023		121523E		144.70		12/15/2023	INV	APP	IHM TUTOR
15950 HAGEDORN APPLIANCE LLC											
3729690 INVOICE:0742350		11/14/2023		121523		353.00		12/15/2023	INV	APP	LSS-ICE MAKER WO# 406223694
45051 TAMMY L HAHN											
3730810		12/06/2023		121523E		63.29		12/15/2023	INV	APP	MILEAGE/NOV

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:113023											
54890 APRIL HALLER											
3730985	2404035	12/06/2023		121523E		131.28		12/15/2023	INV	APP	KYCEC
INVOICE:112123											
47580 HAND2MIND INC											
3729448	2402418	10/11/2023		121523		1,999.95		12/15/2023	INV	APP	CES-CURRICULUM MATERIAL
INVOICE:INV000211446											
54876 ASHLEY HARNEY											
3730040	2402259	11/27/2023		121523E		491.36		12/15/2023	INV	APP	T1 - Fall Institute FRYSC Conf
INVOICE:111023											
53899 LESLIE HARNEY											
3729453	2402019	11/17/2023		121523E		662.32		12/15/2023	INV	APP	FALL INST FRYSC CONF, LOUISVIL
INVOICE:111023											
54664 KRISTIN HARPER											
3730101		11/28/2023		121523E		59.25		12/15/2023	INV	APP	IHM-MILEAGE/CONF
INVOICE:111723											
48622 JENNIFER ADAMS-HATER											
3729658	2401864	11/20/2023		121523E		591.90		12/15/2023	INV	APP	BES-FRYSC FALL INSTITUTE NOV 8
INVOICE:111023											
55316 KELLY HESTER											
3730994		12/07/2023		121523E		17.20		12/15/2023	INV	APP	MILEAGE/NOV
INVOICE:113023											
55260 MACKENZIE HEUER											
3730041	2402894	11/27/2023		121523E		352.01		12/15/2023	INV	APP	TITLE II TRAVEL 2023/ KSTA CON
INVOICE:110423											
53848 HEATHER HICKS											
3729526		11/20/2023		121523E		2,072.44		12/15/2023	INV	APP	NAGC CONV
INVOICE:111323											
3730270		12/04/2023		121523E		108.56		12/15/2023	INV	APP	MILEAGE/NOV
INVOICE:113023											
						2,181.00					
52324 LINDSAY HILL											
3730460	2403617	12/05/2023		121523E		210.25		12/15/2023	INV	APP	KYCEC Conference
INVOICE:112123											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55344 KELLY HIPPERT											
3730836 INVOICE:113023		12/06/2023		121523E		46.92		12/15/2023	INV	APP	MILEAGE/NOV
53479 WILLIAM HOGAN											
3731388 INVOICE:092923		12/07/2023		121523E		181.52		12/15/2023	INV	APP	MILEAGE/SEPT
3731387 INVOICE:101223		12/07/2023		121523E		60.72		12/15/2023	INV	APP	MILEAGE/OCT
3731386 INVOICE:113023		12/07/2023		121523E		41.49		12/15/2023	INV	APP	MILEAGE/NOV
						283.73					
49350 JOANNA HOPPER											
3729455 INVOICE:103123		11/17/2023		121523E		66.24		12/15/2023	INV	APP	MILEAGE/OCT
3730986 INVOICE:112823		12/06/2023		121523E		40.48		12/15/2023	INV	APP	MILEAGE/NOV
						106.72					
53328 MARLA HORNSBY											
3730811 INVOICE:113023		12/06/2023		121523E		141.68		12/15/2023	INV	APP	MILEAGE/NOV
3730320 INVOICE:12022023	2402759	12/04/2023		121523E		295.98		12/15/2023	INV	APP	Getting in Touch with Literacy
						437.66					
51454 HOTSY EQUIPMENT COMPANY											
3731110 INVOICE:IN333126	2401243	11/30/2023		121523		188.50		12/15/2023	INV	APP	TRANS-Parts for Pressure Washe
49599 SHELLY HOXMEIER											
3730042 INVOICE:111023	2402450	11/27/2023		121523E		599.36		12/15/2023	INV	APP	FALL INSTITUTE FRYSC LOUISVILL
3730461 INVOICE:112823		12/05/2023		121523E		54.46		12/15/2023	INV	APP	MILEAGE/NOV
						653.82					
55146 SHEILA HUFF											
3729527 INVOICE:101823	2403830	11/20/2023		121523E		185.77		12/15/2023	INV	APP	On Demand Writing KEDC Ashland
48678 JOHN HYMORE											
3730084 INVOICE:111523		11/28/2023		121523E		93.50		12/15/2023	INV	APP	CDL REIMB
50354 INFINITE CAMPUS INC.											

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3729704	2401472	11/15/2023		121523		150.00		12/15/2023	INV	APP	TECH-IC EXTRACT CASE- 1000938
INVOICE:ANNUAL044563											
3729705	2401098	11/15/2023		121523		150.00		12/15/2023	INV	APP	YEARLY MAINTENANCE ON TRANSPOR
INVOICE:ANNUAL044564											
3729782	2402996	11/15/2023		121523		450.00		12/15/2023	INV	APP	LSS-EL UPLOAD SVC WORK
INVOICE:SRVINV033697											
						750.00					
54682 INFOHANDLER.COM INC											
3729957		11/22/2023		121523		1,042.08		12/15/2023	INV	APP	SPED-MEDICAID ADMIN FEE
INVOICE:23729											
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC											
3730230	2403505	10/27/2023		121523		83.87		12/15/2023	INV	APP	NPES-ESS SUPPLIES T OBER
INVOICE:260580											
51290 IPEVO											
3730120	2404110	11/17/2023		121523		620.80		12/15/2023	INV	APP	GMS-document cameras
INVOICE:002202311V0074											
43213 IRON MOUNTAIN INC											
3730047	2401402	10/31/2023		121523		733.93		12/15/2023	INV	APP	DIST-Blanket P.O. for file man
INVOICE:HXZZ151											
18240 JACK'S GLASS SHOP											
3729401		10/31/2023		121523		400.00		12/15/2023	INV	APP	IG-DOOR REPAIR WO# 957223117
INVOICE:I072949											
3729622		11/07/2023		121523		513.95		12/15/2023	INV	APP	CHS-DOOR GLASS WO# 957223759
INVOICE:I072952											
						913.95					
43106 JASPER ENGINE EXCHANGE INC											
3729573	2400620	11/13/2023		121523		2,496.00		12/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:13024281											
3729572	2400620	11/13/2023		121523		1,970.00		12/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:13024283											
						4,466.00					
55266 KAITLYNN JENSEN											
3730102	2403059	11/28/2023		121523E		284.07		12/15/2023	INV	APP	KAITLYNN JENSEN, KSTA, LOUISVI
INVOICE:110423											
53272 JIGSAW LEARNING LLC											
3730926	2403875	11/14/2023		121523		1,120.83		12/15/2023	INV	APP	SPED-Izzo - Teachtown
INVOICE:INV3289											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC											
3729402		10/30/2023		121523		42.99		12/15/2023	INV	APP	FES-HEATPUMP CONS WO# 92822346
INVOICE:S103029424.002											
43579 JONES SCHOOL SUPPLY COMPANY INC.											
3730217	2403997	11/14/2023		121523		551.25		12/15/2023	INV	APP	KES-STUDENT USE MEDALS CERTIFI
INVOICE:2037319											
19530 JOSEPH-BETH BOOKSELLERS											
3729935	2402834	09/28/2023		121523		2,343.85		12/15/2023	INV	APP	BES-BOOKS FOR ESS STUDENTS
INVOICE:100000225221											
3729936	2402835	01/27/2023		121523		2,260.21		12/15/2023	INV	APP	BES-BOOKS FOR ESS STUDENTS
INVOICE:100000225222											
						4,604.06					
52311 K&D LANDSCAPING, LLC (P)											
3730176	2401247	11/27/2023		121523		580.00		12/15/2023	INV	APP	K AND D LANDSCAPE-RCHS
INVOICE:4-1127											
3730177	2401247	11/27/2023		121523		300.00		12/15/2023	INV	APP	K AND D LANDSCAPE-RCHS
INVOICE:4-1127A											
3730178	2401247	09/03/2023		121523		580.00		12/15/2023	INV	APP	K AND D LANDSCAPE-RCHS
INVOICE:5-0903											
3730179	2401247	09/03/2023		121523		300.00		12/15/2023	INV	APP	K AND D LANDSCAPE-RCHS
INVOICE:5-0903A											
						1,760.00					
44976 KAGAN											
3730321	2403152	10/31/2023		121523		4,360.40		12/15/2023	INV	APP	SES-kagan class building mater
INVOICE:681123											
3730131	2400844	11/15/2023		121523		288.20		12/15/2023	INV	APP	CEMS-8th Grade non-consumables
INVOICE:682029											
						4,648.60					
54928 JENNIFER KAUFMAN											
3730085		11/28/2023		121523E		120.98		12/15/2023	INV	APP	MILEAGE/OCT
INVOICE:103123											
21030 KELLY ELEMENTARY SCHOOL											
3730133	2400257	09/19/2023		121523		29.20		12/15/2023	INV	APP	POSTAGE FOR WATER TESTING BLAN
INVOICE:EJ840436691US											
3730134	2400257	11/15/2023		121523		29.20		12/15/2023	INV	APP	POSTAGE FOR WATER TESTING BLAN
INVOICE:EJ840436705US											
						58.40					
22240 KASC-KY ASSOC OF SCHOOL COUNCILS											
3729512	2404047	11/14/2023		121523		450.00		12/15/2023	INV	APP	NHES-KASC Membership Dues thro
INVOICE:12207193											

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43852 KEDC-KY EDUCATIONAL DEVELOPMENT CORP.											
3729431 INVOICE:26832	2403269	11/09/2023		121523		525.00		12/15/2023	INV	APP	YES-On Demand Writing Training
49086 FRYSCKY/FAM RSRC & YOUTH SVCS COALITION OF KY											
3729703 INVOICE:16318	2401791	08/29/2023		121523		60.00		12/15/2023	INV	APP	TES-FRYSC Coalition Dues
3729996 INVOICE:29193893	2401792	08/29/2023		121523		310.00		12/15/2023	INV	APP	NHES-Fall Institute 23 & FRYSC
3729675 INVOICE:30180397	2402664	09/25/2023		121523		310.00		12/15/2023	INV	APP	CEMS-FRYSCKY FALL INST
						680.00					
48592 KENTUCKY EXCEPTIONAL CHILDRENS CONFERENCE / KYCEC											
3729438 INVOICE:2023KECCIG77N7OU	2403856	11/16/2023		121523		4,705.00		12/15/2023	INV	APP	SPED-KYCEC Conference 2023
20940 KCA/KY COUNSELORS ASSOC											
3729504 INVOICE:13480	2401755	11/17/2023		121523		279.00		12/15/2023	INV	APP	YES-KCA Conference Registratio
21650 KET FOUNDATION INC											
3730480 INVOICE:76241	2402039	09/08/2023		121523		40.00		12/15/2023	INV	APP	CMS-SBDM TRAINING - TIMAJI
52722 CAYLEN KNIGHT											
3730241 INVOICE:110823	2404339	11/29/2023		121523E		143.00		12/15/2023	INV	APP	PERKINS TRAVEL 2023
55019 JOSHUA KNOX											
3730812 INVOICE:111723	2402484	12/06/2023		121523E		559.85		12/15/2023	INV	APP	Speedway Signature Robotics Co
51160 BETH KOCH											
3730103 INVOICE:111723	2402481	11/28/2023		121523E		1,141.28		12/15/2023	INV	APP	Speedway Signature Robotics Co
38520 KROGER-CINCINNATI CUSTOMER CHARGES											
3730906 INVOICE:004307	2402223	11/27/2023		121523		69.39		12/15/2023	INV	APP	FOOD FOR DEMONSTRATIONS IN FAC
3730891 INVOICE:004596	2402223	11/13/2023		121523		106.39		12/15/2023	INV	APP	BCHS-FOOD FOR DEMONSTRATIONS I
3730889 INVOICE:020701	2403561	11/13/2023		121523		222.51		12/15/2023	INV	APP	RHS-FCS Foods Class Labs Items
3730876	2402960	11/05/2023		121523		38.23		12/15/2023	INV	APP	RHS-Environmental Science Ite

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:024138											
3730888	2401756	11/13/2023		121523		82.44		12/15/2023	INV	APP	NPES-FOOD INCENTIVES FOR CLASS
INVOICE:024365											
3730878	2400276	11/06/2023		121523		58.94		12/15/2023	INV	APP	NPES-FOOD FOR PANTHER PAL BREA
INVOICE:024915											
3730879	2403995	11/06/2023		121523		36.98		12/15/2023	INV	APP	GMS-faculty meeting
INVOICE:025177											
3730890	2401533	11/13/2023		121523		21.25		12/15/2023	INV	APP	RCHS-KROGER OPEN PO FOR FCS FO
INVOICE:030957											
3730880	2403191	11/06/2023		121523		82.26		12/15/2023	INV	APP	BMS-SCIENCE SUPPLIES/EXPERIMEN
INVOICE:036255											
3730877	2403631	11/06/2023		121523		225.07		12/15/2023	INV	APP	CHS-Lab supplies
INVOICE:037830											
3730881	2401533	11/06/2023		121523		9.38		12/15/2023	INV	APP	RCHS-KROGER OPEN PO FOR FCS FO
INVOICE:043822											
3730908	2403469	11/28/2023		121523		81.52		12/15/2023	INV	APP	CMS-COOKING SUPPLIES PRACTICAL
INVOICE:049971											
3730892	2401533	11/14/2023		121523		96.00		12/15/2023	INV	APP	RCHS-KROGER OPEN PO FOR FCS FO
INVOICE:065433											
3730909	2403561	11/28/2023		121523		85.97		12/15/2023	INV	APP	RHS-FCS Foods Class Labs Items
INVOICE:066040											
3730893	2401750	11/15/2023		121523		72.70		12/15/2023	INV	APP	CHS-Jen Biddle
INVOICE:073422											
3730895	2402223	11/15/2023		121523		49.81		12/15/2023	INV	APP	BCHS-FOOD FOR DEMONSTRATIONS I
INVOICE:076930											
3730907	2402223	11/28/2023		121523		156.87		12/15/2023	INV	APP	FOOD FOR DEMONSTRATIONS IN FAC
INVOICE:079165											
3730882	2403762	11/08/2023		121523		635.99		12/15/2023	INV	APP	GMS-8th grade SCIENCE
INVOICE:091815											
3730910	2404415	11/29/2023		121523		53.70		12/15/2023	INV	APP	GMS-MH room - Community- Rorer
INVOICE:096280											
3730894	2401533	11/15/2023		121523		123.43		12/15/2023	INV	APP	RCHS-KROGER OPEN PO FOR FCS FO
INVOICE:098150											
3730897	2403562	11/16/2023		121523		50.96		12/15/2023	INV	APP	RHS-FMD Classroom Foods Labs I
INVOICE:100476											
3730899	2401768	11/16/2023		121523		183.63		12/15/2023	INV	APP	CULINARY - STUDENT SUPPLIES FO
INVOICE:116730											
3730885	2402223	11/09/2023		121523		8.58		12/15/2023	INV	APP	BCHS-FOOD FOR DEMONSTRATIONS I
INVOICE:116998											
3730911	2401768	11/29/2023		121523		87.20		12/15/2023	INV	APP	RCHS-CULINARY - STUDENT SUPPLI
INVOICE:117239											
3730898	2402120	11/16/2023		121523		75.14		12/15/2023	INV	APP	RCHS-SCIENCE LAB SUPPLIES
INVOICE:123126											
3730883	2402178	11/09/2023		121523		111.61		12/15/2023	INV	APP	CMS-6TH GRADE SCIENCE LAB MATE
INVOICE:132410											
3730912	2401750	11/30/2023		121523		129.81		12/15/2023	INV	APP	CHS-Jen Biddle
INVOICE:132443											
3730902	2403654	11/17/2023		121523		39.98		12/15/2023	INV	APP	NPES-FOOD ADVISORY COUNCIL MEE
INVOICE:132727											
3730913	2404307	11/30/2023		121523		66.78		12/15/2023	INV	APP	SPED-Kerri Barnett
INVOICE:133119											
3730903	2403798	11/17/2023		121523		43.32		12/15/2023	INV	APP	OMS-Food for Thanksgiving
INVOICE:135207											
3730904	2403562	11/17/2023		121523		172.03		12/15/2023	INV	APP	RHS-FMD Classroom Foods Labs I
INVOICE:139816											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3730901 INVOICE:142778	2403469	11/17/2023		121523		2.59		12/15/2023	INV	APP	CMS-COOKING SUPPLIES PRACTICAL
3730914 INVOICE:143061	2403191	11/30/2023		121523		67.62		12/15/2023	INV	APP	BMS-SCIENCE SUPPLIES/EXPERIMEN
3730884 INVOICE:147830	2403469	11/09/2023		121523		60.62		12/15/2023	INV	APP	CMS-COOKING SUPPLIES PRACTICAL
3730886 INVOICE:156819	2403562	11/10/2023		121523		218.20		12/15/2023	INV	APP	RHS-FMD Classrm Foods Labs Ite
3730916 INVOICE:167931	2402223	12/01/2023		121523		75.92		12/15/2023	INV	APP	BCHS-FOOD FOR DEMONSTRATIONS I
3730915 INVOICE:172831	2402668	12/01/2023		121523		51.94		12/15/2023	INV	APP	KES-JUICE/SNACKS FOR AFTER SCH
3730896 INVOICE:173158	2404025	11/15/2023		121523		145.51		12/15/2023	INV	APP	Rise/Good - incentives
3730887 INVOICE:174804	2402223	11/10/2023		121523		344.88		12/15/2023	INV	APP	BCHS-FOOD FOR DEMONSTRATIONS I
3730854 INVOICE:188688	2401496	11/10/2023		121523		98.98		12/15/2023	INV	APP	NPES-CLASSROOM INCENTIVES ENTW
3730905 INVOICE:224373	2403561	11/19/2023		121523		131.02		12/15/2023	INV	APP	RHS-FCS Foods Class Labs Items
3730900 INVOICE:CR116730	2401768	11/21/2023		121523		-8.91		12/15/2023	CRM	APP	CULINARY - STUDENT SUPPLIES FO
						4,466.24					
52627 MACKENZIE MARTIN-KROHMAN											
3730043 INVOICE:11182023	2403218	11/27/2023		121523E		1,755.24		12/15/2023	INV	APP	ASHA Convention
3730813 INVOICE:113023		12/06/2023		121523E		74.06		12/15/2023	INV	APP	MILEAGE/NOV
						1,829.30					
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC											
3730336 INVOICE:CT1020013-01	2404285	11/29/2023		121523		3,500.00		12/15/2023	INV	APP	Mower Deck for Tractor @ MES
54858 ROBIN LADINA											
3730104 INVOICE:110423	2402830	11/28/2023		121523E		198.36		12/15/2023	INV	APP	ROBIN LADINA, KSTA, LOUISVILLE
22670 LAKESHORE LEARNING MATERIALS											
3730001 INVOICE:275319091223	2401794	09/12/2023		121523		95.92		12/15/2023	INV	APP	CES-SUPPLIES/M. WILLIAMS
3729783 INVOICE:408198101323	2403279	10/13/2023		121523		142.47		12/15/2023	INV	APP	LES-LAKESHORE PRIVACY PARTITIO
3730342 INVOICE:426124102223	2403369	10/22/2023		121523		37.99		12/15/2023	INV	APP	MES-PURPOSEFULL PLAY-KINDERGAR
3729358 INVOICE:503956111323	2403904	11/13/2023		121523		938.45		12/15/2023	INV	APP	KESREADING/MATH INTERVENTION C
3730095 INVOICE:529297111423	2404022	11/14/2023		121523		207.30		12/15/2023	INV	APP	NPES-BOOKS/ DIVERSITY DAY-NOT
3730002	2404023	11/14/2023		121523		236.55		12/15/2023	INV	APP	CES-EASEL/MCBREEN

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:529706111423											
3730770	2404083	11/17/2023		121523		379.81		12/15/2023	INV	APP	GES-Items for Boones Beginners
INVOICE:543759111723											
3730769	2404084	11/17/2023		121523		455.86		12/15/2023	INV	APP	GES-Items for boones beginners
INVOICE:543786111723											
3730232	2404039	11/17/2023		121523		67.48		12/15/2023	INV	APP	MES-CLASSROOM SUPPLIES FOR JAM
INVOICE:548647111723											
3730121	2404097	11/22/2023		121523		471.06		12/15/2023	INV	APP	BES-FAMILY MATH NIGHT
INVOICE:559578112223											
3730117	2404153	11/20/2023		121523		210.43		12/15/2023	INV	APP	SES-Autism unit materials(210.
INVOICE:562494112023											
3730248	2403993	11/24/2023		121523		164.28		12/15/2023	INV	APP	YES-First Grade Student Materi
INVOICE:583470112423											
3730919	2402329	10/19/2023		121523		-152.22		10/19/2023	CRM	APP	LES-LAKESHORE HAGGARD
INVOICE:983887101923											
						3,255.38					
22730 LAROSA'S											
3730151	2402923	11/21/2023		121523		69.00		12/15/2023	INV	APP	Food for Men of Boone Program.
INVOICE:030572											
3730150	2402923	11/29/2023		121523		69.00		12/15/2023	INV	APP	Food for Men of Boone Program.
INVOICE:112923											
						138.00					
31590 GUSTAVE A LARSON											
3729482	2403785	11/14/2023		121523		7,028.50		12/15/2023	INV	APP	HVAC - Compressor for RCHS
INVOICE:3510009											
44128 LEARNING RESOURCES-EDUC INSIGHTS											
3730003	2402844	10/27/2023		121523		234.23		12/15/2023	INV	APP	BES-VARIOUS ITEMS FOR ESS STUD
INVOICE:INV001134102											
53588 LESSONPIX, INC											
3730433	2404322	12/04/2023		121523		21.11		12/15/2023	INV	APP	SPED-SLP subscription 23-24
INVOICE:10155											
54983 LIMINEX INC											
3730266	2400821	11/30/2023		121523		1,000.00		12/15/2023	INV	APP	TECH-GO GUARDIAN TRAINING
INVOICE:INV-112555											
51338 LORI ANN KNAPP-LINDSAY											
3730105	2402282	11/28/2023		121523E		740.43		12/15/2023	INV	APP	NCTE Conference Food reimburse
INVOICE:111923											
53576 LITERACY RESOURCES LLC											
3729781	2404013	11/13/2023		121523		264.60		12/15/2023	INV	APP	NHES-Goble - Supplemental Book
INVOICE:624058											

BOONE COUNTY BOARD OF EDUCATION

DECEMBER 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52073 LAURA ANDERSON-LITTRELL											
3730814 INVOICE:110423	2403327	12/06/2023		121523E		229.00		12/15/2023	INV	APP	LAURA LITTRELL UNIV OF LOUISVI
55287 SASHA LONG											
3730073 INVOICE:2152	2404148	12/01/2023		121523		5,000.00		12/15/2023	INV	APP	LSS-ESSER BIRTH TO 5- PL THE A
51206 LONGBRANCH ELEMENTARY SCHOOL											
3730135 INVOICE:27FY8Q	2404288	11/16/2023		121523		53.25		12/15/2023	INV	APP	LES-SBDM BACKGROUND CHECK
46352 TASHA TANNER-LOVINS											
3730106 INVOICE:111123	2402949	11/28/2023		121523E		258.39		12/15/2023	INV	APP	Tasha Lovins T1 AP Precal Fall
55333 CLAIRE LUSK											
3730112 INVOICE:110323		11/27/2023		121523E		76.36		12/15/2023	INV	APP	MILEAGE/KSTA CONF
26980 LYNCH ENTERPRISES											
3730218 INVOICE:75556	2402627	10/02/2023		121523		237.00		12/15/2023	INV	APP	BCHS-BOONE BUCKS FROM MINUTE M
3730136 INVOICE:75608	2403028	10/11/2023		121523		204.50		12/15/2023	INV	APP	CMS-PO'S FOR K. LUDEKER
3729784 INVOICE:75789	2403759	11/10/2023		121523		468.41		12/15/2023	INV	APP	TES-Multiple Receipt & Behavio
3730920 INVOICE:75878	2404265	12/04/2023		121523		325.00		12/15/2023	INV	APP	TARDY TO CLASS/ LETTERHEAD- MI
3730921 INVOICE:75881	2404265	12/04/2023		121523		465.75		12/15/2023	INV	APP	TARDY TO CLASS/ LETTERHEAD- MI
						1,700.66					
42230 MACGILL & CO., WILLIAM V.											
3729785 INVOICE:IN0854886	2403563	11/17/2023		121523		189.02		12/15/2023	INV	APP	EES-FIRST AID ROOM SUPPLY ORDE
3729786 INVOICE:IN0854939	2403955	11/20/2023		121523		125.04		12/15/2023	INV	APP	GES-Supplies - FAR
						314.06					
55130 MANSFIELD OIL COMPANY OF GAINESVILLE INC											
3729724 INVOICE:24822059	2400481	11/17/2023		121523		24,303.42		12/15/2023	INV	APP	DIESEL FUEL
3731102 INVOICE:24863672	2400481	12/04/2023		121523		23,602.26		12/15/2023	INV	APP	DIESEL FUEL
3731101 INVOICE:24863686	2400481	12/04/2023		121523		23,289.66		12/15/2023	INV	APP	DIESEL FUEL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						71,195.34					
50291 STEFFANIE JOHNSON-MARLAR											
3729528 INVOICE:110423		11/20/2023		121523E		175.53		12/15/2023	INV	APP	MILEAGE/KSTA
55239 LAURA MAURITS											
3730271 INVOICE:112923		12/04/2023		121523E		36.80		12/15/2023	INV	APP	MILEAGE/NOV
55279 CARRIE MCCLENDON											
3729532 INVOICE:101823	2403832	11/20/2023		121523E		319.54		12/15/2023	INV	APP	On Demand Writing: Building E
52202 CLIFFORD MCCORD											
3730815 INVOICE:101823	2403406	12/06/2023		121523E		88.00		12/15/2023	INV	APP	Stevenson HS Visit/McCord
52213 SARA MEADOWS											
3730816 INVOICE:092923		12/06/2023		121523E		119.14		12/15/2023	INV	APP	MILEAGE/SEPT
55334 GINA MEIHAUS											
3730171 INVOICE:111923		11/30/2023		121523E		101.58		12/15/2023	INV	APP	MILEAGE/PARKING NEW TEACHER AC
43144 MICRO CENTER INC (S)											
3729440 INVOICE:10368340	2403100	10/20/2023		121523		129.98		12/15/2023	INV	APP	J GROSSMAN- CREALITY ENDER-3 P
3729441 INVOICE:10370488	2403100	10/23/2023		121523		-129.98		12/15/2023	CRM	APP	J GROSSMAN- CREALITY ENDER-3 P
3729439 INVOICE:12122061	2403100	10/19/2023		121523		259.96		12/15/2023	INV	APP	J GROSSMAN- CREALITY ENDER-3 P
						259.96					
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)											
3729466 INVOICE:INV4325491	2400473	10/26/2023		121523		121.67		12/15/2023	INV	APP	BMS-COPIER NEEDS
3730344 INVOICE:INV4330871	2401529	10/30/2023		121523		670.26		12/15/2023	INV	APP	TES-YEAR 1: COPY MGMT ON MILLE
3730343 INVOICE:INV4369866	2400506	11/21/2023		121523		890.54		12/15/2023	INV	APP	RCHS-COPIER LEASE
3730347 INVOICE:INV4377299	2400504	11/28/2023		121523		13.67		12/15/2023	INV	APP	YES-Contract Coverage07-01-23
3730346 INVOICE:INV4377300	2401529	11/28/2023		121523		624.26		12/15/2023	INV	APP	TES-YEAR 1: COPY MGMT ON MILLE
3730345	2400633	11/28/2023		121523		35.34		12/15/2023	INV	APP	CHS-copies

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:INV4377301											
3730858	2400633	11/30/2023		121523		565.59		12/15/2023	INV	APP	CHS-copies
INVOICE:INV4382252											
						2,921.33					
27030 MOBILCOMM INC											
3729787	2403795	11/08/2023		121523		273.85		12/15/2023	INV	APP	SES-Batteries for Walkie Talki
INVOICE:1070318											
3730180	2403849	11/22/2023		121523		5,185.00		12/15/2023	INV	APP	BCHS-R2 HAND HELD RADIOS
INVOICE:1070432											
						5,458.85					
54167 MODULAR ROBOTICS INC											
3729442	2403384	10/20/2023		121523		1,139.00		12/15/2023	INV	APP	YES-CUBELETS
INVOICE:7957											
51767 MONOPRICE INC											
3729359	2404030	11/14/2023		121523		51.11		12/15/2023	INV	APP	FES-HIGH SPEED HDMI CABLE
INVOICE:23843446											
3730152	2404155	11/21/2023		121523		75.17		12/15/2023	INV	APP	MES-Replacement HDMI cables
INVOICE:23856818											
						126.28					
55313 JONATHAN MOORE											
3731732	2404156	12/07/2023		121523E		1,271.55		12/15/2023	INV	APP	TRAVEL EXPENSES FOR NCSS CONFE
INVOICE:120323											
53534 CHAD MOSSER											
3730817		12/06/2023		121523E		33.12		12/15/2023	INV	APP	MILEAGE/NOV
INVOICE:113023											
53160 MOVIN' OM, LLC (I)											
3730004	2401678	11/20/2023		121523		3,043.57		12/15/2023	INV	APP	SPED-O&M 23-24
INVOICE:467											
55256 CATHERINE MURRAY (KATY)											
3730818		12/06/2023		121523E		33.12		12/15/2023	INV	APP	MILEAGE/NOV
INVOICE:113023											
26170 NAFME/NAT'L ASSOC FOR MUSIC EDUCATION											
3729788	2403882	11/07/2023		121523		100.00		12/15/2023	INV	APP	RAJ-TRI-M HONORS SOCIETY ACTIV
INVOICE:000613279											
50136 NAPA AUTO PARTS											
3729579	2400465	11/07/2023		121523		847.21		12/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:276027											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3729581 INVOICE:276065	2400465	11/07/2023		121523		511.36		12/15/2023	INV	APP	BUS REPAIR PARTS
3729580 INVOICE:276074	2400465	11/07/2023		121523		6.98		12/15/2023	INV	APP	BUS REPAIR PARTS
3729578 INVOICE:276097	2400465	11/07/2023		121523		56.80		12/15/2023	INV	APP	BUS REPAIR PARTS
3729575 INVOICE:276149	2400338	11/08/2023		121523		40.62		12/15/2023	INV	APP	MOTOR POOL REPAIR PARTS
3729582 INVOICE:276164	2400465	11/08/2023		121523		88.09		12/15/2023	INV	APP	BUS REPAIR PARTS
3729583 INVOICE:276187	2400465	11/08/2023		121523		91.80		12/15/2023	INV	APP	BUS REPAIR PARTS
3729574 INVOICE:276209	2400630	11/09/2023		121523		68.40		12/15/2023	INV	APP	TOOLS FOR SHOP
3729576 INVOICE:276239	2400338	11/09/2023		121523		42.38		12/15/2023	INV	APP	MOTOR POOL REPAIR PARTS
3729584 INVOICE:276259	2400465	11/09/2023		121523		182.88		12/15/2023	INV	APP	BUS REPAIR PARTS
3729585 INVOICE:276275	2400465	11/09/2023		121523		490.36		12/15/2023	INV	APP	BUS REPAIR PARTS
3729586 INVOICE:276355	2400465	11/10/2023		121523		244.62		12/15/2023	INV	APP	BUS REPAIR PARTS
3729587 INVOICE:276357	2400465	11/10/2023		121523		38.46		12/15/2023	INV	APP	BUS REPAIR PARTS
3729590 INVOICE:276448	2400465	11/13/2023		121523		25.74		12/15/2023	INV	APP	BUS REPAIR PARTS
3729589 INVOICE:276464	2400465	11/13/2023		121523		76.50		12/15/2023	INV	APP	BUS REPAIR PARTS
3729577 INVOICE:276475	2400338	11/13/2023		121523		42.46		12/15/2023	INV	APP	MOTOR POOL REPAIR PARTS
3729588 INVOICE:276485	2400465	11/13/2023		121523		61.32		12/15/2023	INV	APP	BUS REPAIR PARTS
3729592 INVOICE:276564	2400465	11/14/2023		121523		100.74		12/15/2023	INV	APP	BUS REPAIR PARTS
3729591 INVOICE:276569	2400465	11/14/2023		121523		98.41		12/15/2023	INV	APP	BUS REPAIR PARTS
3729728 INVOICE:276659	2400465	11/15/2023		121523		152.40		12/15/2023	INV	APP	BUS REPAIR PARTS
3729730 INVOICE:276777	2400465	11/16/2023		121523		64.17		12/15/2023	INV	APP	BUS REPAIR PARTS
3729729 INVOICE:276786	2400465	11/16/2023		121523		65.79		12/15/2023	INV	APP	BUS REPAIR PARTS
3729731 INVOICE:276794	2400465	11/17/2023		121523		5.77		12/15/2023	INV	APP	BUS REPAIR PARTS
3729725 INVOICE:276809	2400338	11/17/2023		121523		59.94		12/15/2023	INV	APP	MOTOR POOL REPAIR PARTS
3729732 INVOICE:276820	2400465	11/17/2023		121523		32.58		12/15/2023	INV	APP	BUS REPAIR PARTS
3730292 INVOICE:276825	2400338	11/17/2023		121523		55.17		12/15/2023	INV	APP	MOTOR POOL REPAIR PARTS
3729726 INVOICE:276827	2400338	11/17/2023		121523		106.12		12/15/2023	INV	APP	MOTOR POOL REPAIR PARTS
3730296 INVOICE:276836	2400465	11/17/2023		121523		73.44		12/15/2023	INV	APP	BUS REPAIR PARTS
3729727	2400338	11/17/2023		121523		111.29		12/15/2023	INV	APP	MOTOR POOL REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:276840											
3730294	2400465	11/17/2023		121523		287.80		12/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:276868											
3730295	2400465	11/17/2023		121523		490.36		12/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:276872											
3730297	2400465	11/21/2023		121523		98.41		12/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:277025											
3730298	2400465	11/22/2023		121523		48.28		12/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:277146											
3730303	2400465	11/27/2023		121523		950.16		12/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:277271											
3730302	2400465	11/27/2023		121523		422.74		12/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:277288											
3730301	2400465	11/27/2023		121523		27.10		12/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:277289											
3730299	2400465	11/27/2023		121523		2,231.18		12/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:277352											
3730300	2400465	11/27/2023		121523		37.34		12/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:277354											
3730304	2400465	11/28/2023		121523		336.60		12/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:277398											
3730293	2400338	11/28/2023		121523		202.21		12/15/2023	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:277448											
3730305	2400465	11/29/2023		121523		438.84		12/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:277560											
3731107	2400465	11/30/2023		121523		101.44		12/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:277605											
3731106	2400465	11/30/2023		121523		21.84		12/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:277607											
3731105	2400338	12/01/2023		121523		54.24		12/15/2023	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:277659											
3731104	2400338	12/01/2023		121523		52.34		12/15/2023	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:277687											
3731108	2400465	12/01/2023		121523		2,604.64		12/15/2023	INV	APP	BUS REPAIR PARTS
INVOICE:277707											
						12,247.32					
27600 NASCO											
3730181	2402608	10/06/2023		121523		79.76		12/15/2023	INV	APP	Class supplies-OMS
INVOICE:521552											
3730183	2402608	10/26/2023		121523		66.36		12/15/2023	INV	APP	Class supplies-OMS
INVOICE:530789											
3730155	2403698	11/03/2023		121523		626.40		12/15/2023	INV	APP	CLASSROOM SUPPLIES-BCHS
INVOICE:533953											
3729508	2403417	11/14/2023		121523		101.00		12/15/2023	INV	APP	GLO GERM KIT/ FETAL PIGS-RCHS
INVOICE:536911											
3729507	2403417	11/15/2023		121523		226.25		12/15/2023	INV	APP	GLO GERM KIT/ FETAL PIGS-RCHS
INVOICE:537261											
3730154	2403698	11/16/2023		121523		241.58		12/15/2023	INV	APP	CLASSROOM SUPPLIES-BCHS
INVOICE:537634											
3730182	2402608	11/21/2023		121523		67.44		12/15/2023	INV	APP	Class supplies-OMS
INVOICE:538731											
3730153	2403698	11/27/2023		121523		618.72		12/15/2023	INV	APP	CLASSROOM SUPPLIES-BCHS
INVOICE:539798											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,027.51					
44706 NCTE-NAT'L COUNCIL OF TEACHERS OF ENGLISH											
3730324 INVOICE:78666391	2402276	09/13/2023		121523		435.00		12/15/2023	INV	APP	IG-NCTE Conference
47928 NATIONAL SEATING & MOBILITY INC											
3730005 INVOICE:034-3450469	2402717	11/27/2023		121523		2,858.01		12/15/2023	INV	APP	SPED-Schlueter - EZ Rider
3730006 INVOICE:034-3450556	2403115	11/27/2023		121523		4,399.41		12/15/2023	INV	APP	SPED-Schlueter - Leckey Stande
3730318 INVOICE:034-3459635	2402636	12/01/2023		121523		2,951.41		12/15/2023	INV	APP	SPED-Aragon - EZ Rider
						10,208.83					
54924 JOANNE P NESMITH											
3730044 INVOICE:111723	2402892	11/27/2023		121523E		44.90		12/15/2023	INV	APP	TRAVEL EXPENSES FOR LEADERSHIP
53176 NEWSELA INC											
3729753 INVOICE:INV35117	2402516	09/25/2023		121523		5,278.50		12/15/2023	INV	APP	CES-NEWSELA
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC											
3730482 INVOICE:00029189	2402646	09/29/2023		121523		217.00		12/15/2023	INV	APP	STUSER-AED ADULT ELECTROBE PAD
3729432 INVOICE:00029294	2402568	11/15/2023		121523		46,500.00		12/15/2023	INV	APP	STUSER-AED'S -CPR & DEFIBRILLA
3730481 INVOICE:00029322	2400527	12/01/2023		121523		460.00		12/15/2023	INV	APP	STUSER-Cards for CPR Class Par
3730923 INVOICE:00029323	2400527	12/01/2023		121523		170.00		12/15/2023	INV	APP	TRANS-Cards for CPR Class Part
						47,347.00					
45817 NO TEARS LEARNING INC											
3730122 INVOICE:INV195232	2404154	11/24/2023		121523		68.40		12/15/2023	INV	APP	SPED-Combs - magnetic blackboa
53078 NOBLE OIL SERVICES INC (S)											
3730306 INVOICE:P481078	2400355	11/30/2023		121523		124.30		12/15/2023	INV	APP	WASTER OIL REMOVAL
51761 NOETIC LEARNING LLC											
3729497 INVOICE:202100	2403859	11/13/2023		121523		480.00		12/15/2023	INV	APP	LSS-ESSER G & T LICENSES NOETI
53099 NOREDINK CORP.											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3729754	2403826	11/16/2023		121523		5,565.00		12/15/2023	INV	APP	SCES NO RED INK SUBSCRIPTION
INVOICE:22498											
34280 SARA NORMAN											
3730819		12/06/2023		121523E		7.82		12/15/2023	INV	APP	MILEAGE/NOV
INVOICE:112823											
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER											
3729443	2401746	10/09/2023		121523		165.00		12/15/2023	INV	APP	CES-PD - DEFIANT STUDENTS TRAI
INVOICE:37194											
48236 NORTHKEY COMMUNITY CARE											
3729756	2404195	10/04/2023		121523		434.00		12/15/2023	INV	APP	NorthKey Services 2023-2024-ST
INVOICE:100423											
3729755	2404195	11/03/2023		121523		372.00		12/15/2023	INV	APP	NorthKey Services 2023-2024-ST
INVOICE:110323											
						806.00					
54436 NOTABLE, INC.											
3729757	2403941	11/22/2023		121523		99.00		12/15/2023	INV	APP	SPED-Izzo - Kami subscription
INVOICE:228632											
49768 KATHY OEHLER											
3730272		12/04/2023		121523E		61.73		12/15/2023	INV	APP	MILEAGE/NOV
INVOICE:112923											
44175 OFFICE DEPOT INC											
3730012	2401288	08/15/2023		121523		22.99		12/15/2023	INV	APP	SUPPLIES/KING/DARNER/CREECH-CE
INVOICE:325054241001											
3730011	2401288	08/11/2023		121523		211.55		12/15/2023	INV	APP	SUPPLIES/KING/DARNER/CREECH-CE
INVOICE:325054243001											
3729661	2401600	08/24/2023		121523		477.61		12/15/2023	INV	APP	Science Classroom Supplies/Edm
INVOICE:326620521001											
3729662	2401600	08/23/2023		121523		14.99		12/15/2023	INV	APP	Science Classroom Supplies/Edm
INVOICE:326620523001											
3730843	2401604	08/24/2023		121523		60.55		12/15/2023	INV	APP	NHES-Haley - Classroom Supplie
INVOICE:326620695001											
3729519	2401838	08/31/2023		121523		463.62		12/15/2023	INV	APP	Science Classroom Supplies/Par
INVOICE:327308551001											
3729525	2401838	08/31/2023		121523		22.99		12/15/2023	INV	APP	Science Classroom Supplies/Par
INVOICE:327308557001											
3729523	2401838	09/01/2023		121523		74.97		12/15/2023	INV	APP	Science Classroom Supplies/Par
INVOICE:327308582001											
3729521	2401838	08/31/2023		121523		123.03		12/15/2023	INV	APP	Science Classroom Supplies/Par
INVOICE:327308587001											
3729524	2401838	08/31/2023		121523		60.93		12/15/2023	INV	APP	Science Classroom Supplies/Par
INVOICE:327308589001											
3729520	2401838	08/31/2023		121523		229.73		12/15/2023	INV	APP	Science Classroom Supplies/Par

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:327308611001											
3729522	2401838	09/01/2023		121523		85.91		12/15/2023	INV	APP	Science Classroom Supplies/Par
INVOICE:327588280001											
3730845	2401466	08/21/2023		121523		1,473.60		12/15/2023	INV	APP	class supplies(-SES
INVOICE:328482944001											
3730846	2401466	08/22/2023		121523		77.98		12/15/2023	INV	APP	class supplies(-SES
INVOICE:328482945001											
3730196	2402007	09/06/2023		121523		20.96		12/15/2023	INV	APP	OFFICE DEPOT MOLEN-LES
INVOICE:329849549001											
3730862	2401887	09/01/2023		121523		35.72		12/15/2023	INV	APP	DILLON SUPPLIES-BMS
INVOICE:330283893001											
3730861	2401887	09/01/2023		121523		12.99		12/15/2023	INV	APP	DILLON SUPPLIES-BMS
INVOICE:330283894001											
3730844	2402213	09/13/2023		121523		75.22		12/15/2023	INV	APP	NPES-Classroom Supplies Weldon
INVOICE:331853214001											
3730485	2403312	10/18/2023		121523		575.29		12/15/2023	INV	APP	CHS-Kelly Hester
INVOICE:334677776001											
3730503	2403250	10/13/2023		121523		126.77		12/15/2023	INV	APP	SUPPLIES FOR OFFICE/COUNSELOR-
INVOICE:335251359001											
3730501	2403250	10/16/2023		121523		24.58		12/15/2023	INV	APP	SUPPLIES FOR OFFICE/COUNSELOR-
INVOICE:335251369001											
3730502	2403250	10/18/2023		121523		29.49		12/15/2023	INV	APP	SUPPLIES FOR OFFICE/COUNSELOR-
INVOICE:335251372001											
3729937	2402902	10/09/2023		121523		-23.90		10/09/2023	CRM	APP	CR-CHS-CTE Jen Biddle
INVOICE:336091779001											
3729759	2403634	11/01/2023		121523		42.99		12/15/2023	INV	APP	YES-Dry Erase Board
INVOICE:337215395001											
3730373	2403633	11/01/2023		121523		39.99		12/15/2023	INV	APP	Kindergarten Supplies-YES
INVOICE:337215402001											
3730372	2403633	10/31/2023		121523		39.52		12/15/2023	INV	APP	Kindergarten Supplies-YES
INVOICE:337215411001											
3729509	2403637	10/31/2023		121523		462.98		12/15/2023	INV	APP	RCHS-DEPARTMENT SUPPLIES
INVOICE:337215420001											
3730048	2403169	10/12/2023		121523		409.98		12/15/2023	INV	APP	BCHS-MAGNETIC DRY ERASE BOARD
INVOICE:337274715001											
3730486	2403197	10/12/2023		121523		211.98		12/15/2023	INV	APP	BCHS-FINANCE/MEGAN STEFFEN INK
INVOICE:337296200001											
3729915	2403661	10/31/2023		121523		73.10		12/15/2023	INV	APP	Science Class Supplies/Edmonds
INVOICE:337508165001											
3729916	2403661	10/31/2023		121523		18.95		12/15/2023	INV	APP	Science Class Supplies/Edmonds
INVOICE:337508168001											
3730498	2404174	11/21/2023		121523		335.94		12/15/2023	INV	APP	OFFICE SUPPLIES SCIENCE- LITTR
INVOICE:337758194001											
3730497	2404174	11/22/2023		121523		15.60		12/15/2023	INV	APP	OFFICE SUPPLIES SCIENCE- LITTR
INVOICE:337758194002											
3730499	2404175	11/21/2023		121523		47.96		12/15/2023	INV	APP	SPED SUPPLIES FOR TRACY BARTH-
INVOICE:337759357001											
3730500	2404175	11/21/2023		121523		66.39		12/15/2023	INV	APP	SPED SUPPLIES FOR TRACY BARTH-
INVOICE:337759423001											
3730354	2404176	11/21/2023		121523		117.19		12/15/2023	INV	APP	NHES-Hall - Classroom Supplies
INVOICE:337760992001											
3730351	2404177	11/21/2023		121523		395.50		12/15/2023	INV	APP	DO-Supplies for Copy Room
INVOICE:337761874001											
3730007	2403908	11/08/2023		121523		2,501.50		12/15/2023	INV	APP	YES-Office Supplies
INVOICE:338562990001											

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3730233 INVOICE:338678312001	2403959	11/12/2023		121523		48.48		12/15/2023	INV	APP	CLASSROOM MATERIALS FOR STUDEN
3730234 INVOICE:338678315001	2403959	11/10/2023		121523		14.99		12/15/2023	INV	APP	CLASSROOM MATERIALS FOR STUDEN
3729655 INVOICE:338678465001	2403960	11/13/2023		121523		54.99		12/15/2023	INV	APP	Teaching & Learn Pathway - Ma
3729656 INVOICE:338678477001	2403960	11/13/2023		121523		33.98		12/15/2023	INV	APP	Teaching & Learn Pathway - Ma
3729920 INVOICE:339523695001	2403708	11/01/2023		121523		25.96		12/15/2023	INV	APP	Smith - Classroom Supplies-NHE
3729919 INVOICE:339523697001	2403708	11/02/2023		121523		49.49		12/15/2023	INV	APP	Smith - Classroom Supplies-NHE
3730776 INVOICE:339856983001	2403913	11/09/2023		121523		156.52		12/15/2023	INV	APP	GENERAL SUPPLIES YSC-RHS
3730774 INVOICE:339856995001	2403913	11/09/2023		121523		16.03		12/15/2023	INV	APP	GENERAL SUPPLIES YSC-RHS
3730771 INVOICE:339856996001	2403913	11/27/2023		121523		171.99		12/15/2023	INV	APP	GENERAL SUPPLIES YSC-RHS
3730772 INVOICE:339856997001	2403913	11/09/2023		121523		19.99		12/15/2023	INV	APP	GENERAL SUPPLIES YSC-RHS
3730773 INVOICE:339856998001	2403913	11/09/2023		121523		124.99		12/15/2023	INV	APP	GENERAL SUPPLIES YSC-RHS
3730775 INVOICE:339857001001	2403913	11/08/2023		121523		34.99		12/15/2023	INV	APP	GENERAL SUPPLIES YSC-RHS
3730015 INVOICE:339923968001	2403721	11/06/2023		121523		20.57		12/15/2023	INV	APP	Office Supplies/Pastura-RHS
3730014 INVOICE:339923969001	2403721	11/02/2023		121523		14.00		12/15/2023	INV	APP	Office Supplies/Pastura-RHS
3729518 INVOICE:339923985001	2403719	11/02/2023		121523		14.99		12/15/2023	INV	APP	CLASSROOM SUPPLIES 1ST GRADE (
3729517 INVOICE:339923987001	2403719	11/02/2023		121523		64.56		12/15/2023	INV	APP	CLASSROOM SUPPLIES 1ST GRADE (
3729472 INVOICE:339923988001	2403718	11/02/2023		121523		1,499.90		12/15/2023	INV	APP	SCES STAFF CHAIRS
3730220 INVOICE:340220317001	2403789	11/07/2023		121523		282.61		12/15/2023	INV	APP	class room supplies(288.50)-SE
3730221 INVOICE:340220319001	2403789	11/07/2023		121523		5.99		12/15/2023	INV	APP	class room supplies(288.50)-SE
3730219 INVOICE:340220334001	2403790	11/06/2023		121523		155.43		12/15/2023	INV	APP	SES-2nd grade supplies(155.43)
3729476 INVOICE:340266255001	2403817	11/08/2023		121523		43.98		12/15/2023	INV	APP	OFFICE SUPPLIES-BES
3729477 INVOICE:340266256001	2403817	11/08/2023		121523		32.90		12/15/2023	INV	APP	OFFICE SUPPLIES-BES
3729473 INVOICE:340472831001	2403270	11/03/2023		121523		485.09		12/15/2023	INV	APP	BCHS-SARAH LAFOLLETTE BINDING
3729474 INVOICE:340473707001	2403690	11/01/2023		121523		45.85		12/15/2023	INV	APP	CLASS SUPPLIES WORLD LANGUAGE
3729475 INVOICE:340473708001	2403690	11/02/2023		121523		228.72		12/15/2023	INV	APP	CLASS SUPPLIES WORLD LANGUAGE
3729515 INVOICE:340606457001	2403840	11/13/2023		121523		169.90		12/15/2023	INV	APP	KES-STUDENT USE CHAIRBACK BUDD
3730192 INVOICE:340606605001	2403838	11/07/2023		121523		124.01		12/15/2023	INV	APP	EES-OFFICE DEPOT ORDER S.MORAN
3729516	2403909	11/09/2023		121523		1,696.80		12/15/2023	INV	APP	CHS-Copy Paper

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:340671116001											
3729469	2403735	11/02/2023		121523		72.72		12/15/2023	INV	APP	BCHS-OFFICE DEPOT SUPPLIES FOR
INVOICE:340745378001											
3730140	2403926	11/10/2023		121523		179.97		12/15/2023	INV	APP	CITEM: Quartet(R) Anywhere No
INVOICE:340918874001											
3730139	2403928	11/10/2023		121523		268.28		12/15/2023	INV	APP	RAJ-OFFICE SUPPLIES/POSTAGE
INVOICE:340918890001											
3729921	2403927	11/10/2023		121523		407.00		12/15/2023	INV	APP	CLASSROOM SUPPLIES-RCHS
INVOICE:340918910001											
3729926	2403927	11/13/2023		121523		65.99		12/15/2023	INV	APP	CLASSROOM SUPPLIES-RCHS
INVOICE:340918910002											
3729925	2403927	11/10/2023		121523		15.99		12/15/2023	INV	APP	CLASSROOM SUPPLIES-RCHS
INVOICE:340918912001											
3729923	2403927	11/09/2023		121523		31.31		12/15/2023	INV	APP	CLASSROOM SUPPLIES-RCHS
INVOICE:340918928001											
3729922	2403927	11/10/2023		121523		37.29		12/15/2023	INV	APP	CLASSROOM SUPPLIES-RCHS
INVOICE:340918930001											
3729924	2403927	11/09/2023		121523		22.17		12/15/2023	INV	APP	CLASSROOM SUPPLIES-RCHS
INVOICE:340918933001											
3729958	2403931	11/10/2023		121523		45.96		12/15/2023	INV	APP	CHS-Office
INVOICE:340919038001											
3729789	2403930	11/10/2023		121523		243.96		12/15/2023	INV	APP	FINANCIAL SUPPLIES FOR KES CHE
INVOICE:340919058001											
3729470	2403932	11/10/2023		121523		3,999.00		12/15/2023	INV	APP	RHS-Copy Paper
INVOICE:340919087001											
3730138	2403929	11/10/2023		121523		196.10		12/15/2023	INV	APP	RAJ-GENERAL OFFICE SUPPLIES
INVOICE:340919103001											
3729360	2403935	11/09/2023		121523		111.99		12/15/2023	INV	APP	BES-PRESCHOOL PRINTER INK
INVOICE:340919145001											
3730483	2404188	11/22/2023		121523		329.98		12/15/2023	INV	APP	BCHS-TONER FOR ATTENDANCE
INVOICE:340935126001											
3730199	2404201	11/22/2023		121523		97.17		12/15/2023	INV	APP	OFFICE DEPOT CHANTEL-LES
INVOICE:340935342001											
3730200	2404201	11/22/2023		121523		17.97		12/15/2023	INV	APP	OFFICE DEPOT CHANTEL-LES
INVOICE:340935344001											
3730435	2404191	11/22/2023		121523		102.04		12/15/2023	INV	APP	RHS-Exceptional Classroom Tone
INVOICE:340935350001											
3730496	2404190	11/22/2023		121523		134.28		12/15/2023	INV	APP	OFFICE SUPPLIES - TAYLOR-CMS
INVOICE:340935432001											
3730495	2404190	11/27/2023		121523		7.80		12/15/2023	INV	APP	OFFICE SUPPLIES - TAYLOR-CMS
INVOICE:340935432002											
3730375	2404192	11/22/2023		121523		53.98		12/15/2023	INV	APP	EL SUPPLIES FOR CLOSET-LSS
INVOICE:340935465001											
3730374	2404192	11/22/2023		121523		24.98		12/15/2023	INV	APP	EL SUPPLIES FOR CLOSET-LSS
INVOICE:340935473001											
3730369	2404193	11/22/2023		121523		96.99		12/15/2023	INV	APP	OFFICE SUPPLIES-TRANS
INVOICE:340935507001											
3730370	2404193	11/22/2023		121523		376.45		12/15/2023	INV	APP	OFFICE SUPPLIES-TRANS
INVOICE:340935510001											
3729468	2404003	11/14/2023		121523		50.57		12/15/2023	INV	APP	OES-TEACHER NEEDS - MINTON - R
INVOICE:341133153001											
3729796	2404010	11/14/2023		121523		106.93		12/15/2023	INV	APP	LSS SUPPLIES
INVOICE:341133163001											
3729795	2404010	11/14/2023		121523		23.99		12/15/2023	INV	APP	LSS SUPPLIES
INVOICE:341133164001											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3729433	2404000	11/14/2023		121523		21.98		12/15/2023	INV	APP	GES-Supplies - Kuhn
INVOICE:341133176001											
3730473	2404001	11/15/2023		121523		34.99		12/15/2023	INV	APP	English Classroom Supplies/Sch
INVOICE:341133185001											
3730474	2404001	11/16/2023		121523		34.99		12/15/2023	INV	APP	English Classroom Supplies/Sch
INVOICE:341133185002											
3730472	2404001	11/14/2023		121523		36.99		12/15/2023	INV	APP	English Classroom Supplies/Sch
INVOICE:341133187001											
3730471	2404001	11/14/2023		121523		177.41		12/15/2023	INV	APP	English Classroom Supplies/Sch
INVOICE:341133193001											
3729467	2404002	11/14/2023		121523		156.41		12/15/2023	INV	APP	GMS-6th grade Science
INVOICE:341133201001											
3729479	2403999	11/14/2023		121523		113.86		12/15/2023	INV	APP	GEN CLASSRM SUPPLIES BEARD/COL
INVOICE:341133205001											
3729478	2403999	11/14/2023		121523		149.26		12/15/2023	INV	APP	GEN CLASSRM SUPPLIES BEARD/COL
INVOICE:341133206001											
3730193	2404133	11/20/2023		121523		54.54		12/15/2023	INV	APP	LES-OFFICE DEPOT BOSLEY
INVOICE:341190033001											
3730363	2404134	11/18/2023		121523		12.52		12/15/2023	INV	APP	Groathouse - Classroom Supplie
INVOICE:341190140001											
3730361	2404134	11/20/2023		121523		77.22		12/15/2023	INV	APP	Groathouse - Classroom Supplie
INVOICE:341190142001											
3730364	2404134	11/20/2023		121523		8.99		12/15/2023	INV	APP	Groathouse - Classroom Supplie
INVOICE:341190144001											
3730362	2404134	11/21/2023		121523		14.99		12/15/2023	INV	APP	Groathouse - Classroom Supplie
INVOICE:341190152001											
3729938	2404069	11/17/2023		121523		40.31		12/15/2023	INV	APP	Supplies - Allen/Knapmeyer-GES
INVOICE:341645186001											
3729939	2404069	11/17/2023		121523		5.99		12/15/2023	INV	APP	Supplies - Allen/Knapmeyer-GES
INVOICE:341645188001											
3730205	2404067	11/16/2023		121523		223.64		12/15/2023	INV	APP	GENERAL CLSRM SUPPLIES FOR MEI
INVOICE:341645216001											
3730206	2404067	11/16/2023		121523		125.43		12/15/2023	INV	APP	GENERAL CLSRM SUPPLIES FOR MEI
INVOICE:341645217001											
3730209	2404067	11/16/2023		121523		16.20		12/15/2023	INV	APP	GENERAL CLSRM SUPPLIES FOR MEI
INVOICE:341645218001											
3730207	2404067	11/17/2023		121523		69.98		12/15/2023	INV	APP	GENERAL CLSRM SUPPLIES FOR MEI
INVOICE:341645219001											
3730194	2404068	11/16/2023		121523		85.95		12/15/2023	INV	APP	LES-OFFICE DEPOT DIRKES
INVOICE:341645220001											
3730208	2404067	11/16/2023		121523		25.99		12/15/2023	INV	APP	GENERAL CLSRM SUPPLIES FOR MEI
INVOICE:341645222001											
3729965	2404075	11/16/2023		121523		29.03		12/15/2023	INV	APP	Office Supplies-OMS
INVOICE:341645231001											
3729966	2404075	11/16/2023		121523		164.10		12/15/2023	INV	APP	Office Supplies-OMS
INVOICE:341645232001											
3729800	2404074	11/16/2023		121523		243.88		12/15/2023	INV	APP	OFFICE SUPPLIES-RCHS
INVOICE:341645244001											
3729799	2404074	11/16/2023		121523		39.27		12/15/2023	INV	APP	OFFICE SUPPLIES-RCHS
INVOICE:341645258001											
3729917	2403872	11/08/2023		121523		290.58		12/15/2023	INV	APP	TEACHER NEEDS - SCHEPERS - 4TH
INVOICE:341730011001											
3729918	2403872	11/09/2023		121523		54.99		12/15/2023	INV	APP	TEACHER NEEDS - SCHEPERS - 4TH
INVOICE:341730014001											
3729798	2403893	11/08/2023		121523		169.19		12/15/2023	INV	APP	LSS SUPPLIES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:341777618001											
3729797	2403893	11/09/2023		121523		14.11		12/15/2023	INV	APP	LSS SUPPLIES
INVOICE:341777618002											
3729790	2403890	11/08/2023		121523		200.71		12/15/2023	INV	APP	NPES-Office Supplies - Campbel
INVOICE:341777632001											
3729963	2403892	11/08/2023		121523		51.96		12/15/2023	INV	APP	SCES SUPPLIES
INVOICE:341777637001											
3729964	2403892	11/08/2023		121523		230.75		12/15/2023	INV	APP	SCES SUPPLIES
INVOICE:341777638001											
3729792	2403895	11/08/2023		121523		139.99		12/15/2023	INV	APP	toner for Tammy Jump
INVOICE:341777640001											
3729471	2403891	11/09/2023		121523		12.99		12/15/2023	INV	APP	NPES-CLASSROOM SUPPLIES SULLEN
INVOICE:341777666001											
3729808	2403894	11/08/2023		121523		483.44		12/15/2023	INV	APP	Supplies for Copy Room-DO
INVOICE:341777702001											
3729807	2403894	11/08/2023		121523		20.67		12/15/2023	INV	APP	Supplies for Copy Room-DO
INVOICE:341777703001											
3730353	2404211	11/22/2023		121523		89.33		12/15/2023	INV	APP	NPES-Office Supplies
INVOICE:341919087001											
3730860	2404216	11/22/2023		121523		41.97		12/15/2023	INV	APP	KES-KINDERGARTEN CHARTS (HUBER
INVOICE:341919122001											
3730488	2404215	11/22/2023		121523		32.77		12/15/2023	INV	APP	BCHS-FRONT OFFICE SUPPLIES
INVOICE:341919166001											
3730489	2404214	11/22/2023		121523		329.98		12/15/2023	INV	APP	BCHS-HP 89A TONER CARTRIDGE -
INVOICE:341919177001											
3730367	2404222	11/21/2023		121523		52.99		12/15/2023	INV	APP	office supplies(198.32)-SES
INVOICE:341919187001											
3730368	2404222	11/22/2023		121523		145.33		12/15/2023	INV	APP	office supplies(198.32)-SES
INVOICE:341919190001											
3730350	2404217	11/22/2023		121523		67.97		12/15/2023	INV	APP	GES-Supplies - Ghouse
INVOICE:341919193001											
3730355	2404219	11/22/2023		121523		3,676.00		12/15/2023	INV	APP	GMS-COPY PAPER
INVOICE:341919201001											
3730494	2404212	11/22/2023		121523		597.84		12/15/2023	INV	APP	OFFICE DEPOT FOR BUSINESS DEPT
INVOICE:341919205001											
3730493	2404212	11/27/2023		121523		108.98		12/15/2023	INV	APP	OFFICE DEPOT FOR BUSINESS DEPT
INVOICE:341919205002											
3730491	2404212	11/22/2023		121523		13.99		12/15/2023	INV	APP	OFFICE DEPOT FOR BUSINESS DEPT
INVOICE:341919209001											
3730492	2404212	11/22/2023		121523		104.97		12/15/2023	INV	APP	OFFICE DEPOT FOR BUSINESS DEPT
INVOICE:341919210001											
3730484	2404220	11/22/2023		121523		800.00		12/15/2023	INV	APP	NHES-Goble - Chairs for Assemb
INVOICE:341949180001											
3730188	2404052	11/17/2023		121523		1,519.60		12/15/2023	INV	APP	NPES-Copier paper student use
INVOICE:341967622001											
3729793	2404054	11/15/2023		121523		125.06		12/15/2023	INV	APP	CMS-TEACHER SUPPLIES - ENDERLE
INVOICE:341967635001											
3729804	2404053	11/15/2023		121523		37.98		12/15/2023	INV	APP	SUPPLIES - WOOD/WALLACE-CMS
INVOICE:341967638001											
3729803	2404053	11/15/2023		121523		21.99		12/15/2023	INV	APP	SUPPLIES - WOOD/WALLACE-CMS
INVOICE:341967640001											
3729794	2404057	11/15/2023		121523		211.98		12/15/2023	INV	APP	OES-COUNSELOR OFFICE PRINTER I
INVOICE:341967651001											
3730137	2404055	11/15/2023		121523		354.45		12/15/2023	INV	APP	CMS-TEACHER SUPPLIES
INVOICE:341967657001											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3729810	2404056	11/15/2023		121523		75.86		12/15/2023	INV	APP	SUPPLIES-CES
INVOICE:341967692001											
3729809	2404056	11/14/2023		121523		14.96		12/15/2023	INV	APP	SUPPLIES-CES
INVOICE:341967693001											
3730349	2403986	11/13/2023		121523		49.99		12/15/2023	INV	APP	RCHS-HARD FLOOR OFFICE MAT COV
INVOICE:342125517001											
3730142	2403987	11/13/2023		121523		493.10		12/15/2023	INV	APP	GENERAL SUPPLIES FOR SOCIAL ST
INVOICE:342125546001											
3730141	2403987	11/13/2023		121523		122.91		12/15/2023	INV	APP	GENERAL SUPPLIES FOR SOCIAL ST
INVOICE:342125547001											
3730008	2403985	11/13/2023		121523		17.94		12/15/2023	INV	APP	YES-Third Grade Classroom Supp
INVOICE:342125549001											
3730010	2403983	11/13/2023		121523		109.55		12/15/2023	INV	APP	Supplies for Technology Class-
INVOICE:342125559001											
3730009	2403983	11/13/2023		121523		37.99		12/15/2023	INV	APP	Supplies for Technology Class-
INVOICE:342125560001											
3730197	2402007	11/14/2023		121523		11.99		12/15/2023	INV	APP	OFFICE DEPOT MOLEN-LES
INVOICE:342147191001											
3730195	2402007	11/15/2023		121523		35.97		12/15/2023	INV	APP	OFFICE DEPOT MOLEN-LES
INVOICE:342147191002											
3729791	2404103	11/17/2023		121523		209.98		12/15/2023	INV	APP	GMS-projector lamps
INVOICE:342435825001											
3730186	2404102	11/17/2023		121523		1,241.64		12/15/2023	INV	APP	FES-COPY PAPER
INVOICE:342435832001											
3729758	2404104	11/17/2023		121523		332.31		12/15/2023	INV	APP	OMS-OFFICE SUPPLIES AND DESK C
INVOICE:342435838001											
3729706	2404101	11/19/2023		121523		134.94		12/15/2023	INV	APP	BES-FAMILY MATH NIGHT
INVOICE:342435850001											
3729960	2404105	11/17/2023		121523		96.98		12/15/2023	INV	APP	GENERAL SUPPLIES-RISE
INVOICE:342435885001											
3729962	2404105	11/17/2023		121523		181.47		12/15/2023	INV	APP	GENERAL SUPPLIES-RISE
INVOICE:342435887001											
3729959	2404106	11/17/2023		121523		47.39		12/15/2023	INV	APP	FM- Office Paper
INVOICE:342435905001											
3730356	2404221	11/27/2023		121523		3,199.20		12/15/2023	INV	APP	SES-copy papers(3393.60)
INVOICE:342532207001											
3730262	2404316	11/30/2023		121523		63.24		12/15/2023	INV	APP	GES-Supplies - Clark
INVOICE:342562594001											
3730849	2404317	12/01/2023		121523		79.98		12/15/2023	INV	APP	Supplies - Clore-GES
INVOICE:342562599001											
3730850	2404317	11/30/2023		121523		8.56		12/15/2023	INV	APP	Supplies - Clore-GES
INVOICE:342562600001											
3730851	2404317	11/30/2023		121523		3.99		12/15/2023	INV	APP	Supplies - Clore-GES
INVOICE:342562602001											
3730261	2404318	11/30/2023		121523		13.68		12/15/2023	INV	APP	GES-Supplies - Holloway
INVOICE:342562630001											
3730263	2404319	11/30/2023		121523		78.45		12/15/2023	INV	APP	GES-Supplies - Michels
INVOICE:342562704001											
3730969	2404320	12/01/2023		121523		28.99		12/15/2023	INV	APP	SPED-Curry - name stamp
INVOICE:342562738001											
3729802	2403934	11/17/2023		121523		34.32		12/15/2023	INV	APP	FRONT OFFICE NEEDS-OES
INVOICE:342616652001											
3729801	2403934	11/20/2023		121523		8.52		12/15/2023	INV	APP	FRONT OFFICE NEEDS-OES
INVOICE:342616654001											
3730366	2404002	11/22/2023		121523		-17.15		11/22/2023	CRM	APP	GMS-6th grade Science

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:342628813001											
3730365	2404002	11/17/2023		121523		17.15		12/15/2023	INV	APP	GMS-6th grade Science
INVOICE:342631917001											
3730184	2403839	11/16/2023		121523		1,519.60		12/15/2023	INV	APP	SCES PAPER ORDER
INVOICE:342674944001											
3730859	2404333	11/30/2023		121523		223.94		12/15/2023	INV	APP	BES-OFFICE SUPPLIES
INVOICE:342777587001											
3729707	2404088	11/17/2023		121523		165.99		12/15/2023	INV	APP	LSS-PROJECT BOARDS FOR AMY MIN
INVOICE:342824313001											
3730190	2404087	11/16/2023		121523		90.74		12/15/2023	INV	APP	EES-OFFICE DEPOT SUPPLY ORDER
INVOICE:342824391001											
3730357	2404123	11/19/2023		121523		97.97		12/15/2023	INV	APP	OFFICE DEPOT MOLEN-LES
INVOICE:343078617001											
3730358	2404123	11/20/2023		121523		51.97		12/15/2023	INV	APP	OFFICE DEPOT MOLEN-LES
INVOICE:343078618001											
3730359	2404123	11/17/2023		121523		5.32		12/15/2023	INV	APP	OFFICE DEPOT MOLEN-LES
INVOICE:343078619001											
3730360	2404123	11/17/2023		121523		2.99		12/15/2023	INV	APP	OFFICE DEPOT MOLEN-LES
INVOICE:343078620001											
3730470	2404270	11/29/2023		121523		52.52		12/15/2023	INV	APP	CEMS-EXPLORERS SUPPLIES
INVOICE:343318882001											
3730968	2404271	11/29/2023		121523		799.80		12/15/2023	INV	APP	CEMS-COPY PAPER
INVOICE:343318911001											
3730970	2404272	11/29/2023		121523		73.57		12/15/2023	INV	APP	CEMS-FRONT OFFICE SUPPLIES
INVOICE:343318912001											
3730249	2404277	11/29/2023		121523		26.04		12/15/2023	INV	APP	GES-Supplies - Kuhn/Office
INVOICE:343318941001											
3730436	2404281	11/29/2023		121523		2.34		12/15/2023	INV	APP	OES-TEACHER NEEDS - ISAACS - 1
INVOICE:343318951001											
3730848	2404279	11/29/2023		121523		38.25		12/15/2023	INV	APP	Supplies - McLaughlin/Glass-GE
INVOICE:343318964001											
3730847	2404279	11/30/2023		121523		87.96		12/15/2023	INV	APP	Supplies - McLaughlin/Glass-GE
INVOICE:343318965001											
3730434	2404274	11/29/2023		121523		132.42		12/15/2023	INV	APP	RAJ-OFFICE SUPPLIES
INVOICE:343318967001											
3730250	2404278	11/29/2023		121523		26.97		12/15/2023	INV	APP	GES-Supplies - Gullion
INVOICE:343318971001											
3730371	2403633	11/20/2023		121523		-19.99		12/15/2023	CRM	APP	Kindergarten Supplies-YES
INVOICE:343483799001											
3730189	2404163	11/21/2023		121523		35.72		12/15/2023	INV	APP	NPES-Supplies for Classroom St
INVOICE:343490375001											
3730187	2404162	11/21/2023		121523		70.02		12/15/2023	INV	APP	NPES-Supplies for Classroom St
INVOICE:343490390001											
3730191	2404166	11/21/2023		121523		137.56		12/15/2023	INV	APP	GES-Supplies - Pieper
INVOICE:343490391001											
3730123	2404165	11/21/2023		121523		268.66		12/15/2023	INV	APP	KES-STUDENT USE MATH/SCIENCE F
INVOICE:343490399001											
3730185	2404167	11/21/2023		121523		34.30		12/15/2023	INV	APP	OMS-Classroom Supplies
INVOICE:343490411001											
3730201	2404164	11/21/2023		121523		91.59		12/15/2023	INV	APP	OFFICE DEPOT HALL-LES
INVOICE:343490414001											
3730203	2404164	11/21/2023		121523		21.38		12/15/2023	INV	APP	OFFICE DEPOT HALL-LES
INVOICE:343490415001											
3730202	2404164	11/22/2023		121523		36.79		12/15/2023	INV	APP	OFFICE DEPOT HALL-LES
INVOICE:343490416001											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3730204	2404164	11/21/2023		121523		1.00		12/15/2023	INV	APP	OFFICE DEPOT HALL-LES
INVOICE:343490417001											
3730468	2404236	11/28/2023		121523		105.04		12/15/2023	INV	APP	CEMS-MAVERICK TEAM SUPPLIES
INVOICE:344120541001											
3730469	2404237	11/28/2023		121523		53.50		12/15/2023	INV	APP	CEMS-SUPPLIES EBD UNIT
INVOICE:344120555001											
3730352	2404256	11/28/2023		121523		256.88		12/15/2023	INV	APP	Toner for District Office
INVOICE:344160796001											
3730348	2404254	11/28/2023		121523		40.96		12/15/2023	INV	APP	CEMS-LIBRARY SUPPLIES
INVOICE:344160814001											
3730490	2404257	11/27/2023		121523		131.97		12/15/2023	INV	APP	IG-Design pathway ink for post
INVOICE:344160816001											
3730487	2404255	11/28/2023		121523		294.78		12/15/2023	INV	APP	BCHS-FRONT OFFICE/ FINANCE SUP
INVOICE:344160819001											
3730864	2404294	11/29/2023		121523		219.84		12/15/2023	INV	APP	OFFICE SUPPLIES-BCHS
INVOICE:344553500001											
3730863	2404294	11/29/2023		121523		26.99		12/15/2023	INV	APP	OFFICE SUPPLIES-BCHS
INVOICE:344553501001											
						45,721.46					
55165 OH SHE BUILT THAT INC											
3729760	2402103	08/22/2023		121523		475.00		12/15/2023	INV	APP	OES-oh she built that program
INVOICE:000013											
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)											
3730076	2400204	07/11/2023		121523		319.69		12/15/2023	INV	APP	BES-Incentives supplies summer
INVOICE:72538247801											
3730267	2402566	09/27/2023		121523		612.56		12/15/2023	INV	APP	GES-Red ribbon week and Thanks
INVOICE:72671582201											
3729502	2403009	10/06/2023		121523		712.52		12/15/2023	INV	APP	SES-Items for Literacy Night
INVOICE:72692036002											
3729480	2403096	10/06/2023		121523		17.54		12/15/2023	INV	APP	KES-RED RIBBON SUPPLIES SEE A
INVOICE:72696722501											
3730075	2403267	10/17/2023		121523		226.06		12/15/2023	INV	APP	BES-Sensory kits & tools for s
INVOICE:72726097401											
3729929	2403467	10/26/2023		121523		81.59		12/15/2023	INV	APP	LES-ORIENTAL TRADING
INVOICE:72765929301											
3730237	2403497	10/26/2023		121523		68.40		12/15/2023	INV	APP	BES-FUN LEARNING MATERIALS FOR
INVOICE:72767900201											
3731109	2403652	11/01/2023		121523		204.05		12/15/2023	INV	APP	YES-Kindergarten Supplies
INVOICE:72776452602											
3729481	2403705	11/02/2023		121523		229.88		12/15/2023	INV	APP	LES-ORIENTAL TRADING
INVOICE:72779226201											
3730236	2403784	11/06/2023		121523		189.79		12/15/2023	INV	APP	MES-CLASSROOM SUPPLIES FOR 1S
INVOICE:72784009301											
3729928	2403706	11/10/2023		121523		37.96		12/15/2023	INV	APP	CES-SUPPLIES/KUES
INVOICE:72790217901											
3729708	2403836	11/13/2023		121523		297.35		12/15/2023	INV	APP	2024 Early Childhood Fair w/BC
INVOICE:72790676501											
3729709	2403836	11/08/2023		121523		967.78		12/15/2023	INV	APP	2024 Early Childhood Fair w/BC
INVOICE:72790676502											
3729927	2403865	11/08/2023		121523		255.11		12/15/2023	INV	APP	BES-STUDENT REWARDS FOR CAFETE
INVOICE:72792387301											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3730235	2404117	11/20/2023		121523		75.98		12/15/2023	INV	APP	MES-CLASSROOM SUPPLIES FOR ROB
INVOICE:72816280701											
3730222	2404118	11/18/2023		121523		27.96		12/15/2023	INV	APP	LES-ORIENTAL TRADING HALL
INVOICE:72816371601											
						4,324.22					
54047 PACE ANALYTICAL SERVICES LLC											
3730504	2400637	11/30/2023		121523		50.60		12/15/2023	INV	APP	KES Water Sampling for FY24
INVOICE:2327102-44											
48020 CHRISTY PELLERIN											
3730987	2404393	12/06/2023		121523E		163.50		12/15/2023	INV	APP	KYCEC Conference 2023
INVOICE:112123											
18190 J. W. PEPPER											
3729505	2403339	10/24/2023		121523		180.86		12/15/2023	INV	APP	RHS-Music Classroom Music/Jump
INVOICE:365761578											
3730376	2403711	11/02/2023		121523		518.23		12/15/2023	INV	APP	Choir-GMS
INVOICE:365799317											
3730377	2403711	11/02/2023		121523		160.00		12/15/2023	INV	APP	Choir-GMS
INVOICE:365800833											
3730378	2403711	11/02/2023		121523		115.00		12/15/2023	INV	APP	Choir-GMS
INVOICE:365801088											
3730842	2404229	11/30/2023		121523		385.93		12/15/2023	INV	APP	CEMS-BAND BOOKS
INVOICE:365860283											
						1,360.02					
34100 PERFORMANCE HEALTH SUPPLY INC											
3730077	2404024	11/14/2023		121523		36.86		12/15/2023	INV	APP	SPED-Curry - splash guard
INVOICE:IN97036174											
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)											
3730505	2400271	12/05/2023		121523		2,000.00		12/15/2023	INV	APP	CES-POSTAGE FOR POSTAGE METERA
INVOICE:071123											
3730865	2400065	11/24/2023		121523		67.71		12/15/2023	INV	APP	NHES-Sutter - Postage Machine
INVOICE:3318334370											
3730379	2400614	11/29/2023		121523		217.41		12/15/2023	INV	APP	BES-LEASE PAYMTS ON POSTAGE ME
INVOICE:3318377112											
						2,285.12					
54295 CAROLINE PITTS											
3730462	2402798	12/05/2023		121523E		1,016.72		12/15/2023	INV	APP	Getting in Touch w/Literacy 20
INVOICE:120223											
48352 PLEASANT VALLEY OUTDOOR POWER											
3729625		11/03/2023		121523		5.39		12/15/2023	INV	APP	FM-SNOW BLOWER REPAIR WO# 9522
INVOICE:14269											
3729403		11/08/2023		121523		57.59		12/15/2023	INV	APP	CMS-MOWER BATTERY WO# 95222389

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:14322											
3729404		11/09/2023		121523		70.18		12/15/2023	INV	APP	CES-SERVICE MOWER WO# 95222391
INVOICE:14327											
3729624		11/10/2023		121523		70.18		12/15/2023	INV	APP	RAJ-MOWER SERVICE WO# 85222397
INVOICE:14344											
						203.34					
31230 POSITIVE PROMOTIONS, INC											
3729657	2403921	11/16/2023		121523		57.88		12/15/2023	INV	APP	RHS-ACADEMIC MOTIVATION STUDEN
INVOICE:07279562											
54657 PRECISION EXAMS LLC											
3729933	2402595	09/22/2023		121523		12,250.00		12/15/2023	INV	APP	LSS-YOU SCIENCE SITE LICENSES
INVOICE:28074											
31400 PRESENTATION SOLUTIONS INC											
3729811	2403812	11/06/2023		121523		352.68		12/15/2023	INV	APP	OES-POSTER MAKER PAPER
INVOICE:0092109-IN											
3729812	2403978	11/10/2023		121523		191.59		12/15/2023	INV	APP	GMS-poster paper
INVOICE:0092174-IN											
3730467	2404098	11/16/2023		121523		181.54		12/15/2023	INV	APP	RHS-Library Supplies/Hanser
INVOICE:0092255-IN											
						725.81					
31510 PRO SOURCE											
3729483	2402974	10/17/2023		121523		142.73		12/15/2023	INV	APP	CES-STAPLES
INVOICE:1774055											
31520 PRO-ED INC (C)											
3730118	2403521	10/31/2023		121523		88.00		12/15/2023	INV	APP	CMS/Steffen - guide
INVOICE:3015464											
3730078	2403600	11/01/2023		121523		52.80		12/15/2023	INV	APP	SPED-Bauer - book
INVOICE:3015680											
						140.80					
52246 PROJECT LEAD THE WAY INC (C)											
3729931	2401646	08/31/2023		121523		1,036.00		12/15/2023	INV	APP	Biomedical Science New Curricu
INVOICE:417903											
3729930	2401646	11/16/2023		121523		18.75		12/15/2023	INV	APP	Biomedical Science New Curricu
INVOICE:426823											
						1,054.75					
15360 PROPHET CORPORATION, THE											
3730130	2404046	11/14/2023		121523		401.97		12/15/2023	INV	APP	CMS-GYM SUPPLIES - TIMAJI
INVOICE:IN331886											
3730258	2404180	11/20/2023		121523		144.31		12/15/2023	INV	APP	OES-TEACHER NEEDS - TRENKAMP -
INVOICE:IN334108											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						546.28					
28270 QUADIENT FINANCE USA INC											
3730866 INVOICE:112623	2400265	11/26/2023		121523		1,068.65		12/15/2023	INV	APP	OES-2023-2024 BLANKET PO FOR P
3730867 INVOICE:120323	2401028	12/03/2023		121523		100.00		12/15/2023	INV	APP	TES-QUADIENT POSTAGE METER - M
3730868 INVOICE:Q1086447	2400440	11/29/2023		121523		473.52		12/15/2023	INV	APP	CHS-Shirley Millar
						1,642.17					
54363 QUADIENT LEASING USA INC											
3731389 INVOICE:17187096	2404297	11/29/2023		121523		10,374.00		12/04/2023	INV	APP	DO-Folding machine for Copy Ro
3730506 INVOICE:Q1068783	2401069	11/14/2023		121523		213.09		12/15/2023	INV	APP	TES-QUADIENT- POSTAGE METER LE
						10,587.09					
32070 RAYNMASTER LAWN SPRINKLER SYS.											
3729967 INVOICE:36520	2402291	11/20/2023		121523		240.00		12/15/2023	INV	APP	CHS-2023 Winterizing of Fields
3730143 INVOICE:36556	2402291	11/25/2023		121523		365.00		12/15/2023	INV	APP	BCHS-2023 Winterizing of Field
						605.00					
55133 READING LEAGUE INC, THE											
3730268 INVOICE:117879-B1	2404036	11/21/2023		121523		100.00		12/15/2023	INV	APP	LSS-ANNUAL SUBSCRIPTION THE RE
53551 READING RECOVERY COUCIL OF NORTH AMERICA, INC											
3730113 INVOICE:1011477	2404247	11/28/2023		121523		420.00		12/15/2023	INV	APP	LSS-LEADER INSTITUTE REGISTRAT
51203 THE READING WAREHOUSE											
3730144 INVOICE:228339	2403325	10/17/2023		121523		202.59		12/15/2023	INV	APP	GMS-McDonald Books
43482 REALLY GOOD STUFF LLC											
3729940 INVOICE:8366841	2402842	10/10/2023		121523		282.71		12/15/2023	INV	APP	BES-ACTIVITIES FOR STUDENTS
3729484 INVOICE:8384503	2403866	11/07/2023		121523		41.44		12/15/2023	INV	APP	OES-TEACHER NEEDS - TOEBBE ELL
3730238 INVOICE:8386092	2403950	11/10/2023		121523		48.59		12/15/2023	INV	APP	MES-GENERALL CLASSROOM SUPPLIE
3730239 INVOICE:8389497	2404066	11/15/2023		121523		138.86		12/15/2023	INV	APP	MES-CLASSROOM SUPPLIES FOR STE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						511.60					
54949 ELIZABETH REDWAY											
3730820 INVOICE:112123		12/06/2023		121523E		32.20		12/15/2023	INV	APP	MILEAGE/NOV
52610 AMY REED											
3730821 INVOICE:102623		12/06/2023		121523E		14.77		12/15/2023	INV	APP	MILEAGE/OCT
3730822 INVOICE:112823		12/06/2023		121523E		9.66		12/15/2023	INV	APP	MILEAGE/NOV
						24.43					
55318 BARBARA REILMAN											
3730265 INVOICE:0053852	2404152	11/27/2023		121523		120.00		12/15/2023	INV	APP	SPED-Hall - Tutoring
17320 RICOH USA INC											
3730382 INVOICE:5068501096	2400487	11/26/2023		121523		475.10		12/15/2023	INV	APP	RAJ-BLANKET PO FOR COPIER COST
3730380 INVOICE:5068501127	2400430	11/26/2023		121523		90.06		12/15/2023	INV	APP	GMS-RICOH USAGE
3730381 INVOICE:5068506441	2400488	11/27/2023		121523		132.11		12/15/2023	INV	APP	DO-Blanket P.O for maintenance
3730507 INVOICE:5068530124	2400431	12/01/2023		121523		1,167.48		12/15/2023	INV	APP	RICOH COPIES FOR LSS - 2023-20
						1,864.75					
54658 RIEGLER CONTRACTING											
3730870 INVOICE:1925	2404292	12/05/2023		121523		1,500.00		12/15/2023	INV	APP	BES - Roof Repairs - Project #
3730869 INVOICE:1926	2404291	12/05/2023		121523		1,000.00		12/15/2023	INV	APP	Roof Repairs Project #1 @ BES
						2,500.00					
54653 KATHY ROADEN											
3730045 INVOICE:071323	2400407	11/27/2023		121523E		56.00		12/15/2023	INV	APP	T-1 Form for Kathy Roaden (FRC
54065 ROBOTICS EDUCATION & COMPETITION FOUNDATION INC											
3730198 INVOICE:62180455	2404225	11/10/2023		121523		206.00		12/15/2023	INV	APP	IG-Vex Robotics KY state Compe
3730145 INVOICE:62180934	2404226	11/13/2023		121523		56.65		12/15/2023	INV	APP	IG-Vex Robotics competition
						262.65					
55257 GABRIEL ROSS											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3730823 INVOICE:0001124		12/06/2023		121523E		17.48		12/15/2023	INV	APP	MILEAGE/NOV
33750 RUMPKE CONSOLIDATED COMPANIES											
3730871 INVOICE:112723		11/27/2023		121523		9,880.89		12/15/2023	INV	APP	MTHLY BILLS
26330 RUSH TRUCK CENTER/CINCINNATI											
3730508 INVOICE:3032469579CR	2305804	12/04/2023		121523		-60.00		12/04/2023	CRM	APP	WRONG AMT ORG INVOICE BUS REPA
3729734 INVOICE:3034881502	2400435	11/16/2023		121523		82.86		12/15/2023	INV	APP	BUS REPAIR PARTS
3729594 INVOICE:3034890082	2400435	11/09/2023		121523		267.29		12/15/2023	INV	APP	BUS REPAIR PARTS
3729593 INVOICE:3034927013	2400435	11/08/2023		121523		459.00		12/15/2023	INV	APP	BUS REPAIR PARTS
3729595 INVOICE:3034937760	2400435	11/10/2023		121523		98.13		12/15/2023	INV	APP	BUS REPAIR PARTS
3729597 INVOICE:3034960689	2400435	11/15/2023		121523		320.49		12/15/2023	INV	APP	BUS REPAIR PARTS
3729598 INVOICE:3034960691	2400435	11/15/2023		121523		165.72		12/15/2023	INV	APP	BUS REPAIR PARTS
3729596 INVOICE:3034966229	2400435	11/13/2023		121523		1,064.89		12/15/2023	INV	APP	BUS REPAIR PARTS
3729735 INVOICE:3034993695	2400435	11/16/2023		121523		1,011.29		12/15/2023	INV	APP	BUS REPAIR PARTS
3729733 INVOICE:3034997167	2400435	11/15/2023		121523		35.61		12/15/2023	INV	APP	BUS REPAIR PARTS
3730308 INVOICE:3035030774	2400435	11/20/2023		121523		-199.50		11/20/2023	CRM	APP	CR-BUS REPAIR PARTS
3730311 INVOICE:3035036792	2400435	11/28/2023		121523		97.56		12/15/2023	INV	APP	BUS REPAIR PARTS
3730309 INVOICE:3035081432	2400435	11/21/2023		121523		164.76		12/15/2023	INV	APP	BUS REPAIR PARTS
3730307 INVOICE:3035090576	2400435	11/24/2023		121523		-133.00		11/24/2023	CRM	APP	CR-BUS REPAIR PARTS
3730310 INVOICE:3035138226	2400435	11/28/2023		121523		75.25		12/15/2023	INV	APP	BUS REPAIR PARTS
3730312 INVOICE:3035140737	2400435	11/28/2023		121523		5.56		12/15/2023	INV	APP	BUS REPAIR PARTS
3731111 INVOICE:3035181727	2400435	11/30/2023		121523		41.98		12/15/2023	INV	APP	BUS REPAIR PARTS
3731112 INVOICE:3035185440	2400435	11/30/2023		121523		132.78		12/15/2023	INV	APP	BUS REPAIR PARTS
3731113 INVOICE:3035210917	2400435	12/01/2023		121523		15.05		12/15/2023	INV	APP	BUS REPAIR PARTS
						3,645.72					
43335 RUTGERS UNIVERSITY											
3731390 INVOICE:CV-7572-0074-0083		07/07/2023		121523		900.00		12/04/2023	INV	APP	RHS-APSI ONLINE APINSTITUTE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
33860 RYLE HIGH SCHOOL											
3729710 INVOICE:111423		11/14/2023		121523		495.00		12/15/2023	INV	APP	RHS-DIST LUNCH MEETING
34260 SANITATION DISTRICT NO. 1											
3731730 INVOICE:113023		11/30/2023		121523		20,643.09		12/04/2023	INV	APP	MTHLY BILLS
48766 KATIE SCHEBEN											
3730824 INVOICE:112823		12/06/2023		121523E		184.92		12/15/2023	INV	APP	MILEAGE/NOV
3730463 INVOICE:120223	2402756	12/04/2023		121523E		176.00		12/15/2023	INV	APP	Getting in Touch w/Literacy 20
						360.92					
54249 JORDAN R SCHEID											
3730464 INVOICE:122123	2403772	12/04/2023		121523E		498.54		12/15/2023	INV	APP	KYCEC conference
55267 APRIL SCHILD											
3730273 INVOICE:112923		12/04/2023		121523E		131.10		12/15/2023	INV	APP	MILEAGE/NOV
43706 ALFRED L. SCHILLER HDW											
3729405 INVOICE:652334		10/24/2023		121523		373.37		12/15/2023	INV	APP	YES-DOOR LOCK WO# 222786
3729970 INVOICE:653400	2403714	11/13/2023		121523		1,864.82		12/15/2023	INV	APP	CES - Cylinder Assembly for Ha
3729969 INVOICE:653402	2403525	11/13/2023		121523		225.10		12/15/2023	INV	APP	FM- Pins needed for Lock Shop
						2,463.29					
46760 E.C. SCHMIDT PLUMBING CONTRACTOR											
3729406 INVOICE:32432		10/26/2023		121523		594.00		12/15/2023	INV	APP	NPES-DRAIN REPAIR WO# 221617
51722 ELIZABETH WILSON- SCHNELLE											
3730115 INVOICE:112023	2403544	11/29/2023		121523E		717.46		12/15/2023	INV	APP	Liz Schnelle DECA Power Trip T
54814 SCHOLASTIC BOOK CLUBS INC											
3730416 INVOICE:110323	2403685	11/03/2023		121523		226.21		12/15/2023	INV	APP	NPES-Reading Books for 4th Gra
34520 SCHOLASTIC INC.											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3729449 INVOICE:50860980	2400899	08/10/2023		121523		31.85		12/15/2023	INV	APP	KES-SUPPLEMENTAL TEACHER RESOU
3729762 INVOICE:54534322	2403796	11/07/2023		121523		433.82		12/15/2023	INV	APP	SCES BOOKS FOR FAMILY LITERACY
3729761 INVOICE:54698189	2403796	11/09/2023		121523		409.84		12/15/2023	INV	APP	SCES BOOKS FOR FAMILY LITERACY
3730924 INVOICE:M74673013	2403559	12/06/2023		121523		4,731.42		12/15/2023	INV	APP	SCES SCHOLASTIC NEWS
						5,606.93					
34580 SCHOOL HEALTH CORPORATION											
3729814 INVOICE:4274044-00	2403560	10/30/2023		121523		284.62		12/15/2023	INV	APP	FAR SUPPLIES-GMS
3729813 INVOICE:4274044-01	2403560	11/03/2023		121523		71.90		12/15/2023	INV	APP	FAR SUPPLIES-GMS
						356.52					
48978 SCHOOL NURSE SUPPLY, INC											
3729815 INVOICE:0978189-IN	2403823	11/08/2023		121523		131.67		12/15/2023	INV	APP	CES-SUPPLIES/NURSE
3729498 INVOICE:0978357-IN	2403857	11/09/2023		121523		216.41		12/15/2023	INV	APP	LSS-G & T FIRST AID KITS FOR F
						348.08					
54511 SCHOOL SPECIALTY LLC											
3729766 INVOICE:208133306399	2402933	10/11/2023		121523		2,010.90		12/15/2023	INV	APP	After School Tutoring Supplies
3729767 INVOICE:208133330398	2402933	10/16/2023		121523		340.89		12/15/2023	INV	APP	After School Tutoring Supplies
3729765 INVOICE:208133343045	2402933	10/18/2023		121523		290.35		12/15/2023	INV	APP	After School Tutoring Supplies
3729510 INVOICE:208133360928		10/23/2023		121523		4,799.00		12/15/2023	INV	APP	SPED-PO 2306540 WAS FLAGHOUSE/
3729831 INVOICE:208133369950	2402933	10/25/2023		121523		52.79		12/15/2023	INV	APP	GES-After School Tutoring Supp
3729499 INVOICE:208133412510	2402435	11/07/2023		121523		2,850.56		12/15/2023	INV	APP	RHS-Business Classroom Chairs/
3729763 INVOICE:208133412513	2402081	11/07/2023		121523		5,775.00		12/15/2023	INV	APP	RHS-Albaugh & Evans' Business
3729764 INVOICE:208133447413	2402933	11/15/2023		121523		127.99		12/15/2023	INV	APP	After School Tutoring Supplies
3730240 INVOICE:208133451595	2404091	11/16/2023		121523		68.46		12/15/2023	INV	APP	LES-SCHOOL SPECIALTY GREENWALD
3730852 INVOICE:208133487159	2404290	11/29/2023		121523		14.48		12/15/2023	INV	APP	GES-Supplies - Glass
3729511 INVOICE:80882766		10/25/2023		121523		-4,799.00		10/25/2023	CRM	APP	SPED-PO 2306540 WAS FLAGHOUSE/
						11,531.42					
34850 SCOTT ELECTRIC											
3729816	2403760	11/06/2023		121523		62.70		12/15/2023	INV	APP	OES-LCD Lamp

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:4132390											
55343 TERRANCE SCOTT											
3731103		11/02/2023		121523		5,000.00		12/15/2023	INV	APP	BCHS-PD CODING
INVOICE:0001											
46639 SECO ELECTRIC CO., INC.											
3729407		10/26/2023		121523		750.00		12/15/2023	INV	APP	CEMS-ALARM CHECK WO#999223195
INVOICE:6119											
53543 SIGN BABY SIGN LLC											
3730777	2402559	12/04/2023		121523		10,608.00		12/15/2023	INV	APP	SPED-Sign Baby Aides 23-24
INVOICE:SBS-120423											
3730778	2402558	12/04/2023		121523		3,744.00		12/15/2023	INV	APP	SPED-Interpreters 23-24
INVOICE:SBS-120423A											
						14,352.00					
46071 SILCO FIRE PROTECTION CO											
3729485	2401396	10/06/2023		121523		814.50		12/15/2023	INV	APP	FM - Silco Fire & Security - F
INVOICE:2564363											
3730016	2401396	11/22/2023		121523		769.50		12/15/2023	INV	APP	FM - Silco Fire & Security - F
INVOICE:2579423											
						1,584.00					
54936 FARES F DA SILVA											
3729486	2401250	11/16/2023		121523		160.00		12/15/2023	INV	APP	STUSER-Interpreting Services f
INVOICE:143											
3730779	2401250	12/01/2023		121523		160.00		12/15/2023	INV	APP	STUSER-Interpreting Services f
INVOICE:144											
						320.00					
55312 WILLIAM SIMPSON											
3731731	2404151	12/07/2023		121523E		1,477.14		12/15/2023	INV	APP	TRAVEL EXPENSES FOR NCSS CONFE
INVOICE:120323											
55297 DONNA SIZEMORE											
3730837	2403808	12/06/2023		121523E		564.20		12/15/2023	INV	APP	KYCEC Conference
INVOICE:112123											
54173 SJN DATA CENTER LLC											
3730031	2400783	09/19/2023		121523E		12,891.35		12/15/2023	INV	APP	MES, replace gym sound system
INVOICE:INVDRP053750											
3730030	2400783	09/21/2023		121523E		6,615.85		12/15/2023	INV	APP	MES, replace gym sound system
INVOICE:INVDRP053867											
3730027	2403409	11/10/2023		121523E		3,973.10		12/15/2023	INV	APP	PROJECTOR UPGRADES - LSS TRAI
INVOICE:INVDRP055232											
3729501	2403049	11/13/2023		121523E		25,449.63		12/15/2023	INV	APP	RHS-PLTW,FACS,VO-AG,CTE Classr

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:INVDRP055278											
3730028	2403902	11/13/2023		121523E		200.78		12/15/2023	INV	APP	EELASERJET TONER CARTRIDGE FOR
INVOICE:INVDRP055301											
3729500	2403940	11/13/2023		121523E		982.00		12/15/2023	INV	APP	RHS-Classroom Projectors/KETS/
INVOICE:INVDRP055312											
3730029	2403846	11/16/2023		121523E		2,612.10		12/15/2023	INV	APP	SCES LAPTOPS
INVOICE:INVDRP055440											
3730794	2403744	11/17/2023		121523E		7,979.45		12/15/2023	INV	APP	RCHS-VIEWSONIC/ VIEWBOARD - AG
INVOICE:INVDRP055475											
3730795	2403829	11/20/2023		121523E		55,551.00		12/15/2023	INV	APP	RHS-PLTW Engineering Labtop Co
INVOICE:INVDRP055520											
3730124	2404113	11/21/2023		121523E		978.00		12/15/2023	INV	APP	RHS-projectors
INVOICE:INVDRP055551											
3730452	2404227	11/27/2023		121523E		178.11		12/15/2023	INV	APP	LSS-TRAINING ROOM DOCK
INVOICE:INVDRP055625											
3730797	2403745	11/29/2023		121523E		689.00		12/15/2023	INV	APP	GES-Projector - Reed
INVOICE:INVDRP055714											
3730796	2402255	11/29/2023		121523E		2,401.79		12/15/2023	INV	APP	CMS-WIRELESS MICROPHONE SYSTEM
INVOICE:INVPS024739											
						120,502.16					
53550 SMITH WELDING & FABRICATION INC											
3729630		09/20/2023		121523		550.00		12/15/2023	INV	APP	LSS-MANHOLE LID WO# 535220463
INVOICE:1942											
3729626		09/20/2023		121523		993.12		12/15/2023	INV	APP	TES-GEN BATTERIES WO# 53522156
INVOICE:1943											
3729629		09/20/2023		121523		84.28		12/15/2023	INV	APP	BCHS-YARD RACK BRUSH WO# 53522
INVOICE:1944											
3729628		09/20/2023		121523		560.84		12/15/2023	INV	APP	TES-GEN STARTER REPAIR WO# 535
INVOICE:1945											
3729627		09/20/2023		121523		117.55		12/15/2023	INV	APP	CES-REPAIR SKIRTING WO# 535221
INVOICE:1946											
3729632		10/10/2023		121523		95.00		12/15/2023	INV	APP	BES-BACKBOARD WO# 535219924
INVOICE:1953											
3729631		10/10/2023		121523		419.74		12/15/2023	INV	APP	FM-SNOW PLOW PARTS WO# 5352226
INVOICE:1957											
3729633		10/10/2023		121523		42.50		12/15/2023	INV	APP	OMS-RELOCATE KNOX BOX WO# 5352
INVOICE:1959											
3729634		10/26/2023		121523		382.39		12/15/2023	INV	APP	RAJ-INTERCOM REPAIR WO# 535223
INVOICE:1969											
3730925		10/30/2023		121523		538.99		12/15/2023	INV	APP	IG-SPEAKER SYSTEM WO# 53522297
INVOICE:1970											
3729691		11/14/2023		121523		113.10		12/15/2023	INV	APP	CHS-LIGHT WO# 535223958
INVOICE:1983											
3730872	2404198	11/28/2023		121523		230.00		12/15/2023	INV	APP	Plates for 10 knox boxes for s
INVOICE:1989											
3730971		11/28/2023		121523		48.04		12/15/2023	INV	APP	BES-PRESCHOOL RR UPDATES
INVOICE:1993											
						4,175.55					
35810 SNAPPY TOMATO PIZZA COMPANY											
3729444	2403304	10/19/2023		121523		224.50		12/15/2023	INV	APP	CES-PIZZA FOR FAMILY MATH NIGH
INVOICE:101923											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53731 SNAPPY TOMATO PIZZA											
3731114 INVOICE:081423	2401011	08/14/2023		121523		322.00		12/15/2023	INV	APP	TRANS-PIZZA FOR MOCK RUN DAY L
53817 SNAPWIZ INC											
3729435 INVOICE:INV-7996	2304093	11/16/2023		121523		700.00		12/15/2023	INV	APP	GMS-EDULASTIC 7th & 8th math t
43284 SOLUTION TREE INC											
3729711 INVOICE:S290029	2400805	11/17/2023		121523		5,200.00		12/15/2023	INV	APP	LSS-RHONDA ROOS PRINCIPAL INST
19230 JODI SOUTH											
3730995 INVOICE:112923		12/07/2023		121523E		93.38		12/15/2023	INV	APP	MILEAGE/NOV
46395 SOUTHPAW ENTERPRISES INC											
3730780 INVOICE:0544585	2401929	11/30/2023		121523		5,307.84		12/15/2023	INV	APP	SPED-OT - Zuma chairs
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC											
3729418 INVOICE:309909		10/30/2023		121523		162.25		12/15/2023	INV	APP	KES-LEAK WO# 988223468
3729419 INVOICE:309910		10/30/2023		121523		60.00		12/15/2023	INV	APP	NPES-SINK REPAIR WO# 988223528
3729420 INVOICE:309933		10/31/2023		121523		423.00		12/15/2023	INV	APP	RAJ-DRAIN WO# 988221160
3729414 INVOICE:309985		11/01/2023		121523		99.00		12/15/2023	INV	APP	RAJ-LEAK WO# 988223634
3729415 INVOICE:309986		11/01/2023		121523		99.00		12/15/2023	INV	APP	BMS-LEAK WO# 988223643
3729416 INVOICE:309987		11/01/2023		121523		28.50		12/15/2023	INV	APP	TES-DRAIN CLOG WO# 988223639
3729417 INVOICE:309988		11/01/2023		121523		383.25		12/15/2023	INV	APP	CMS-WATER FILTERS WO# 9882234
3729413 INVOICE:310006		11/01/2023		121523		22.47		12/15/2023	INV	APP	KES-LEAK WO# 988223468
3729408 INVOICE:310057		11/03/2023		121523		18.92		12/15/2023	INV	APP	RCHS-PARTS WO# 988223367
3729409 INVOICE:310113		11/06/2023		121523		95.85		12/15/2023	INV	APP	BCHS-RR REPAIR WO# 988223721
3729410 INVOICE:310120		11/06/2023		121523		151.00		12/15/2023	INV	APP	EES-SINK REPAIR WO# 988223745
3729411 INVOICE:310148		11/07/2023		121523		266.06		12/15/2023	INV	APP	RHS-LEAK WO# 988223152
3729412 INVOICE:310149		11/07/2023		121523		107.85		12/15/2023	INV	APP	RHS-CLOG WO# 988223846
3729692		11/09/2023		121523		183.95		12/15/2023	INV	APP	RHS-FAUCET WO# 988223871

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:310238											
3729693		11/13/2023		121523		72.95		12/15/2023	INV	APP	TRANS-RR PART WO# 988223992
INVOICE:310315											
						2,174.05					
52480 SPEECH CORNER LLC (P)											
3730017	2404126	11/17/2023		121523		93.96		12/15/2023	INV	APP	SPED-Ingle - supplementals
INVOICE:24946											
36360 ST. ELIZABETH MEDICAL CENTER INC											
3730761		12/01/2023		121523		2,215.00		12/15/2023	INV	APP	PHYSICALS/DRUG SCREENS
INVOICE:540421											
3730760		12/01/2023		121523		1,380.00		12/15/2023	INV	APP	PHYSICALS/DRUG SCREENS
INVOICE:540422											
						3,595.00					
51784 KIM STAMPER											
3729529		11/20/2023		121523E		190.44		12/15/2023	INV	APP	MILEAGE/OCT
INVOICE:103023											
3730274		12/04/2023		121523E		51.52		12/15/2023	INV	APP	MILEAGE/NOV
INVOICE:112923											
						241.96					
38120 STAMPERS BLINDS GALLERY LLC											
3729817	2402004	09/05/2023		121523		839.00		12/15/2023	INV	APP	RAJ-BLINDS FOR FRONT OFFICE
INVOICE:17604399											
36530 STAPLES CONTRACT & COMMERCIAL INC											
3729487	2403761	11/04/2023		121523		351.88		12/15/2023	INV	APP	TES- STAFF OFFICE CHAIRS (OFF
INVOICE:3551941762											
3729973	2403786	11/04/2023		121523		89.94		12/15/2023	INV	APP	Copy Paper for Bldg-TES
INVOICE:3552000650											
3729818	2403734	11/08/2023		121523		53.99		12/15/2023	INV	APP	LES-STAPLES
INVOICE:3552144542											
3729974	2403786	11/14/2023		121523		1,639.60		12/15/2023	INV	APP	Copy Paper for Bldg-TES
INVOICE:3552507353											
3729971	2403883	11/14/2023		121523		259.99		12/15/2023	INV	APP	Barb Brady chair
INVOICE:3552507354											
3729712	2403923	11/14/2023		121523		35.20		12/15/2023	INV	APP	TES-Supplies for FRC bulletin
INVOICE:3552507355											
3729660	2404099	11/17/2023		121523		46.43		12/15/2023	INV	APP	GES-Supplies - Pence
INVOICE:3552741838											
3729932	2404120	11/17/2023		121523		38.71		12/15/2023	INV	APP	SPED-Caudle - 2 hole punch
INVOICE:3552741839											
3729819	2404050	11/21/2023		121523		80.18		12/15/2023	INV	APP	Card Stock for LSS
INVOICE:3552980600											
3730223	2404182	11/22/2023		121523		68.46		12/15/2023	INV	APP	GES-Supplies - Holloway
INVOICE:3553044429											
3730384	2404204	11/22/2023		121523		19.40		12/15/2023	INV	APP	STAPLES-LES
INVOICE:3553044430											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3730781	2404205	11/22/2023		121523		36.76		12/15/2023	INV	APP	Supplies for Chad Brady
INVOICE:3553044431											
3730385	2404204	11/28/2023		121523		53.99		12/15/2023	INV	APP	STAPLES-LES
INVOICE:3553475378											
3730873	2404268	11/30/2023		121523		76.97		12/15/2023	INV	APP	LES-STAPLES HAGGARD TOPMILLER
INVOICE:3553737988											
						2,851.50					
55330 BROOKLYN STEELE											
3730109		11/27/2023		121523E		76.36		12/15/2023	INV	APP	MILEAGE/KSTA CONF
INVOICE:110323											
50226 SARAH STEFFEN											
3730242	2404337	11/29/2023		121523E		143.00		12/15/2023	INV	APP	PERKINS TRAVEL 2023
INVOICE:111223											
54770 STEP CG LLC											
3729820	2403746	11/13/2023		121523		1,693.30		12/15/2023	INV	APP	OUTDOOR AP'S- RHS
INVOICE:S-INV112536											
50265 STIGLER SUPPLY COMPANY											
3729977	2403004	10/11/2023		121523		10,888.74		12/15/2023	INV	APP	WRH - Supplies for Stock per C
INVOICE:447136											
3729978	2403004	10/24/2023		121523		6,439.76		12/15/2023	INV	APP	WRH - Supplies for Stock per C
INVOICE:447136-1											
3729979	2403004	11/21/2023		121523		3,848.00		12/15/2023	INV	APP	WRH - Supplies for Stock per C
INVOICE:447136-2											
3730386	2403590	11/30/2023		121523		49,813.28		12/15/2023	INV	APP	WRH- Toilet Paper for stock pe
INVOICE:449406											
3729976	2403665	11/13/2023		121523		33,572.40		12/15/2023	INV	APP	WRH - hand soap & garbage bags
INVOICE:449429											
3729975	2403665	11/21/2023		121523		10,371.60		12/15/2023	INV	APP	WRH - hand soap & garbage bags
INVOICE:449429-1											
3729636		11/07/2023		121523		247.76		12/15/2023	INV	APP	KES-AIR FRESHENERS WO# 4722236
INVOICE:450253											
3729635		11/13/2023		121523		81.29		12/15/2023	INV	APP	BCHS-MICROFIBER HEADS WO# 4722
INVOICE:450376											
						115,262.83					
52029 BRANDON STROPKO											
3730825		12/06/2023		121523E		135.00		12/15/2023	INV	APP	CONF
INVOICE:110223											
45350 STUDIES WEEKLY INC											
3729768	2403575	10/30/2023		121523		6,094.95		12/15/2023	INV	APP	SCES SOCIAL STUDIES WEEKLY
INVOICE:497171											
49374 STEPHANIE SULLENBARGER											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3730826 INVOICE:113023		12/06/2023		121523E		13.80		12/15/2023	INV	APP	MILEAGE/NOV
52116 MICHELLE SUMME											
3730988 INVOICE:113023		12/06/2023		121523E		209.72		12/15/2023	INV	APP	MILEAGE/NOV
52030 CATHY SURPRENANT											
3730086 INVOICE:111423		11/28/2023		121523E		17.48		12/15/2023	INV	APP	MILEAGE/NOV
46994 TANK											
3730079 INVOICE:00023136	2401309	10/06/2023		121523		4,862.00		12/15/2023	INV	APP	SPED-Izzo - Bus Passes
48593 TEACHER CREATED RESOURCES											
3729822 INVOICE:6606860	2403822	11/06/2023		121523		48.97		12/15/2023	INV	APP	CES-SUPPLIES/KLARE
54975 THINGLINK INC											
3729447 INVOICE:1610390091	2403965	11/09/2023		121523		1,000.00		12/15/2023	INV	APP	YES-500 Seats of Thinglink
45594 KIMBERLY THOMSON											
3729530 INVOICE:111023	2403415	11/20/2023		121523E		737.80		12/15/2023	INV	APP	TRAVEL EXPENSES FOR MARZANO WO
3730087 INVOICE:111723		11/28/2023		121523E		21.62		12/15/2023	INV	APP	MILEAGE/NOV
3731733 INVOICE:120623	2403040	12/07/2023		121523E		1,653.35		12/15/2023	INV	APP	TRAVEL EXPENSES FOR LEARNING F
						2,412.77					
55335 TIFFANI TOLL											
3730172 INVOICE:111923		11/30/2023		121523E		94.41		12/15/2023	INV	APP	MILEAGE/PARKING NEW TEACHER AC
53901 LISA TORLINE											
3730827 INVOICE:112923		12/06/2023		121523E		22.45		12/15/2023	INV	APP	MILEAGE/NOV
45627 TOSHIBA BUSINESS SOLUTIONS											
3730418 INVOICE:513841627	2400321	10/22/2023		121523		281.15		12/15/2023	INV	APP	TRANS-ANNUAL LEASE PAYMENTS -
3730419 INVOICE:513841627A	2400320	10/22/2023		121523		415.99		12/15/2023	INV	APP	TRANS-ANN ALL N 1 PRINTER/COPI
3730420	2400321	11/21/2023		121523		281.15		12/15/2023	INV	APP	TRANS-ANNUAL LEASE PAYMENTS -

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:516135472											
3730421	2400320	11/21/2023		121523		383.30		12/15/2023	INV	APP	TRANS-ANN ALL N 1 PRINTER/COPI
INVOICE:5161354722A											
3730422		11/21/2023		121523		159.21		12/15/2023	INV	APP	RISE-COPIER
INVOICE:516136280											
3730444	2400084	11/22/2023		121523		368.00		12/15/2023	INV	APP	New Haven Copy Lease & Overage
INVOICE:516333499											
3730446	2400084	11/27/2023		121523		104.64		12/15/2023	INV	APP	New Haven Copy Lease & Overage
INVOICE:516581006											
3730445	2400494	11/28/2023		121523		250.00		12/15/2023	INV	APP	EES-TOSHIBA COPIER LEASE PAYME
INVOICE:516677432											
3729488	2400083	11/03/2023		121523		668.62		12/15/2023	INV	APP	GES-Copier - Year 5 of 5
INVOICE:6145952											
3730782	2400496	11/03/2023		121523		302.10		12/15/2023	INV	APP	RAJ-BLANKET PO FOR COPIER COST
INVOICE:6146687											
3730210	2400679	11/16/2023		121523		2,163.72		12/15/2023	INV	APP	NPES-Toshiba Copier Lease
INVOICE:6161027											
						5,377.88					
54541 TRAFERA HOLDINGS LLC											
3729445	2403758	07/06/2023		121523E		7,805.00		12/15/2023	INV	APP	YES-ACER CHROMEBOOKS LEASE
INVOICE:76808											
3730032	2403334	11/13/2023		121523E		2,373.00		12/15/2023	INV	APP	CHS-Library Kim Shearer
INVOICE:I000869355											
						10,178.00					
7700 TRANE COMPANY											
3729637		10/31/2023		121523		383.64		12/15/2023	INV	APP	BCHS-DRAIN ON HAVAC WO# 992220
INVOICE:15528554											
3729638		11/06/2023		121523		174.88		12/15/2023	INV	APP	CHS-HEAT CHECK WO# 992223779
INVOICE:15569582											
3729694		11/10/2023		121523		909.53		12/15/2023	INV	APP	CMS-HVAC REPAIR WO# 992221071
INVOICE:15614125											
						1,468.05					
54350 TRAVEL TURF INC / WORLD CLASS VACATIONS											
3730021	2404249	10/05/2023		121523		1,349.00		12/15/2023	INV	APP	COOK AROUND THE WORLD/STUDENT
INVOICE:01-10052023											
3730019	2404249	11/09/2023		121523		2,400.00		12/15/2023	INV	APP	COOK AROUND THE WORLD/STUDENT
INVOICE:01-11092023											
						3,749.00					
40010 TRI-STATE AUDIO VISUAL CO.											
3730387	2404100	11/22/2023		121523		320.00		12/15/2023	INV	APP	TES-Lamination Film
INVOICE:TS210447											
44569 TRI-STATE BUILDINGS, INC.											
3730874	2400222	12/04/2023		121523		7,200.00		12/15/2023	INV	APP	Mobiles 2023-24
INVOICE:BCSS23-06											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44720 TROPHY AWARDS MFG INC											
3730423	2404076	11/21/2023		121523		17.03		12/15/2023	INV	APP	STUSER-NAME PLAQUE FOR SSAC RE
INVOICE:CI84068											
52877 TRUIST FINANCIAL CORPORATION											
3730447	2400353	11/27/2023		121523		53.05		12/15/2023	INV	APP	ZOOM CONFERENCING FOR SCHOOL Y
INVOICE:112723											
3730448		11/27/2023		121523		50.00		12/15/2023	INV	APP	SUPT-TRAVEL ACCT
INVOICE:112723A											
						103.05					
55331 SHAUN TUCKER											
3730110		11/27/2023		121523E		76.36		12/15/2023	INV	APP	MILEAGE/KSTA CONF
INVOICE:110323											
47334 TYLER TECHNOLOGIES/MUNIS DIVISION (C)											
3730264	2400765	12/01/2023		121523		17,241.41		12/15/2023	INV	APP	FINTyler, application hosting
INVOICE:045-446124											
50647 U-LINE INC											
3729452	2403845	11/06/2023		121523		131.82		12/15/2023	INV	APP	LSS-2024 Early Childhood Fair
INVOICE:170554876											
54471 UNIFIRST CORPORATION											
3729599	2400479	11/13/2023		121523		343.73		12/15/2023	INV	APP	2023-2024SY BLANKET PO FOR SHO
INVOICE:1340230254											
3729736	2400479	11/20/2023		121523		342.53		12/15/2023	INV	APP	2023-2024SY BLANKET PO FOR SHO
INVOICE:1340233463											
3730314	2400479	11/27/2023		121523		345.48		12/15/2023	INV	APP	2023-2024SY BLANKET PO FOR SHO
INVOICE:1340236436											
						1,031.74					
48389 US BANK											
3730449	2400849	11/27/2023		121523		64.41		12/15/2023	INV	APP	CMS-ON LINE PROGRAM FOR COPIER
INVOICE:516440856											
3730450	2400088	11/25/2023		121523		1,158.89		12/15/2023	INV	APP	LES-LEASE FOR MILLENIUM COPIER
INVOICE:516441094											
						1,223.30					
55283 LORI VALENTI											
3730046	2403622	11/28/2023		121523E		575.66		12/15/2023	INV	APP	KYCEC Conference
INVOICE:112123											
40880 VALLEY JANITOR SUPPLY											
3729695		11/14/2023		121523		155.14		12/15/2023	INV	APP	GES-MOP/BUCKET WO# 427223774
INVOICE:260855											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
46295 VANESSA VANDERGRIFF											
3729531 INVOICE:101823	2403504	11/20/2023		121523E		335.70		12/15/2023	INV	APP	ON DEMAND WRITING ASHLAND KENT
55294 REAGAN VATER											
3730465 INVOICE:112123	2403777	12/04/2023		121523E		172.28		12/15/2023	INV	APP	KYCEC conference
55033 VENTRIS LEARNING LLC											
3729696 INVOICE:20240075	2403915	11/16/2023		121523		376.25		12/15/2023	INV	APP	KES-TEACHER RESOURCE FOR LITER
43823 VERIZON WIRELESS											
3730875 INVOICE:9949148849	2400400	11/12/2023		121523		84.68		12/15/2023	INV	APP	RCHS-MONTHLY CELL PHONE SERVIC
52955 VEX ROBOTICS INC											
3730211 INVOICE:1219617	2403647	10/30/2023		121523		1,830.83		12/15/2023	INV	APP	IG-Robotic parts vex team
3729489 INVOICE:1220609	2403900	11/07/2023		121523		3,899.04		12/15/2023	INV	APP	IG-Educational Kits for TSA
3730424 INVOICE:702302	2404246	11/27/2023		121523		54.89		12/15/2023	INV	APP	MES-CLASSROOM SUPPLIES FOR STE
						5,784.76					
53086 ABBY VONWAHLDE											
3730466 INVOICE:112123	2403618	12/04/2023		121523E		587.20		12/15/2023	INV	APP	KYCEC Conference
46777 SARAH WAGNER											
3730107 INVOICE:021724	2404017	11/28/2023		121523E		439.89		12/15/2023	INV	APP	NASP Annual Convention S. Wagn
51069 MELISSA OSTERBUR-WANNER											
3730828 INVOICE:113023		12/06/2023		121523E		181.24		12/15/2023	INV	APP	MILEAGE/NOV
53537 WATCON INC											
3730784 INVOICE:34371	2400475	12/04/2023		121523		1,100.00		12/15/2023	INV	APP	HVAC - FY24 Water Cooler Tower
44295 WAYSIDE PUBLISHING											
3729434 INVOICE:Q-122459	2403216	10/24/2023		121523		2,845.00		12/15/2023	INV	APP	BCHS-AP SPANISH 2ND ADDITION

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54947 STACEY WEBER											
3730088 INVOICE:103123		11/28/2023		121523E		22.54		12/15/2023	INV	APP	MILEAGE/OCT
54986 TRICIA WEINEL											
3730829 INVOICE:083123		12/06/2023		121523E		11.04		12/15/2023	INV	APP	MILEAGE/AUG.
3730830 INVOICE:092623		12/06/2023		121523E		44.16		12/15/2023	INV	APP	MILEAGE/SEPT
3730831 INVOICE:103123		12/06/2023		121523E		27.60		12/15/2023	INV	APP	MILEAGE/OCT
3730832 INVOICE:113023		12/06/2023		121523E		30.36		12/15/2023	INV	APP	MILEAGE/NOV
						113.16					
41930 WERT MUSIC CO.											
3730090 INVOICE:65566	2404160	11/20/2023		121523		132.82		12/15/2023	INV	APP	STUDENT SUPPLIES FOR BAND-RAJ
3730091 INVOICE:65640	2404160	11/20/2023		121523		65.12		12/15/2023	INV	APP	STUDENT SUPPLIES FOR BAND-RAJ
3730092 INVOICE:65767	2404160	11/20/2023		121523		154.89		12/15/2023	INV	APP	STUDENT SUPPLIES FOR BAND-RAJ
3730093 INVOICE:65837	2404160	11/20/2023		121523		131.00		12/15/2023	INV	APP	STUDENT SUPPLIES FOR BAND-RAJ
3730228 INVOICE:65916	2403887	11/13/2023		121523		25.00		12/15/2023	INV	APP	Band Instrument Repair and Sup
3730226 INVOICE:65928	2403887	11/13/2023		121523		33.60		12/15/2023	INV	APP	Band Instrument Repair and Sup
3730225 INVOICE:65933	2403887	11/14/2023		121523		40.00		12/15/2023	INV	APP	Band Instrument Repair and Sup
3730094 INVOICE:65950	2404160	11/20/2023		121523		128.40		12/15/2023	INV	APP	STUDENT SUPPLIES FOR BAND-RAJ
3730227 INVOICE:66000	2403887	11/14/2023		121523		32.00		12/15/2023	INV	APP	Band Instrument Repair and Sup
3730224 INVOICE:66021	2403887	11/21/2023		121523		185.40		12/15/2023	INV	APP	Band Instrument Repair and Sup
						928.23					
41970 WEST MUSIC COMPANY INC											
3730251 INVOICE:SI2337721	2403156	10/13/2023		121523		594.49		12/15/2023	INV	APP	Instrument Parts-YES
3730252 INVOICE:SI2343018	2403156	10/27/2023		121523		161.49		12/15/2023	INV	APP	Instrument Parts-YES
3730253 INVOICE:SI2344974	2403156	11/01/2023		121523		182.38		12/15/2023	INV	APP	Instrument Parts-YES
3730254 INVOICE:SI2349814	2403156	11/15/2023		121523		113.29		12/15/2023	INV	APP	Instrument Parts-YES
						1,051.65					
42010 WESTERN KY UNIV/AP SUMMER INSTITUTE											

BOONE COUNTY BOARD OF EDUCATION

DECEMBER 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3729503 INVOICE:801678776		10/25/2023		121523		432.00		12/15/2023	INV	APP	S.NATH 807678776 FALL23 TEXTBO
49838 WHAYNE SUPPLY COMPANY											
3729737 INVOICE:INV02395945	2400336	11/15/2023		121523		185.34		12/15/2023	INV	APP	BUS REPAIR PARTS
3729738 INVOICE:INV02395948	2400336	11/15/2023		121523		1,105.26		12/15/2023	INV	APP	BUS REPAIR PARTS
3730315 INVOICE:INV02401257	2400336	11/21/2023		121523		1,105.26		12/15/2023	INV	APP	BUS REPAIR PARTS
						2,395.86					
50476 DAVID WHEATLEY											
3730989 INVOICE:112123	2403804	12/06/2023		121523E		162.40		12/15/2023	INV	APP	KYCEC Conference
48891 STEPHANIE WHITE											
3730834 INVOICE:103123		12/06/2023		121523E		102.12		12/15/2023	INV	APP	MILEAGE/OCT
3730833 INVOICE:113023		12/06/2023		121523E		80.96		12/15/2023	INV	APP	MILEAGE/NOV
						183.08					
46479 WILDCAT SUPPLY											
3730316 INVOICE:15565	2400326	11/29/2023		121523		433.20		12/15/2023	INV	APP	TRANS-SHOP SUPPLIES
52098 DANA WILDE											
3730990 INVOICE:112123	2404125	12/06/2023		121523E		82.00		12/15/2023	INV	APP	KYCEC Conference
48634 WILDER WINLECTRIC COMPANY 164											
3729421 INVOICE:23787402		10/31/2023		121523		315.00		12/15/2023	INV	APP	GES-LIGHT/COVERS WO# 799219065
3729640 INVOICE:24423202		11/02/2023		121523		109.84		12/15/2023	INV	APP	CES-BATTERIES WO# 799223397
3729639 INVOICE:24460602		11/10/2023		121523		532.90		12/15/2023	INV	APP	CHS-POLE LIGHT WO# 799223575
3729422 INVOICE:24465002		11/07/2023		121523		110.92		12/15/2023	INV	APP	CHS-LIGHTS WO# 799223215
3730427 INVOICE:24552402		11/28/2023		121523		708.75		12/15/2023	INV	APP	VOC-INSTALL ELECTRIC WO#224166
3730428 INVOICE:24552403		11/28/2023		121523		708.75		12/15/2023	INV	APP	VOC-INSTALL ELECTRIC WO#224166
3730425 INVOICE:24563301		11/21/2023		121523		197.24		12/15/2023	INV	APP	VOC-OUTSIDE LIGHT WO# 224173
3730426 INVOICE:24597801		11/28/2023		121523		83.31		12/15/2023	INV	APP	VOC-INSTALL ELECTRIC WO#224166

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,766.71					
42260 WILLIS MUSIC CO.											
3730853	2402766	09/27/2023		121523		249.50		12/15/2023	INV	APP	SES-Recorders(249.50)
INVOICE:2254769											
42340 WINSTEL CONTROLS											
3729642		11/07/2023		121523		182.90		12/15/2023	INV	APP	GMS-BOILER CHECK WO# 944223722
INVOICE:1126755											
3729641		11/07/2023		121523		305.35		12/15/2023	INV	APP	FES-BOILER REPAIR WO# 94422353
INVOICE:1126760											
3729697		11/10/2023		121523		51.28		12/15/2023	INV	APP	FES-BOILER CHECK WO# 944223537
INVOICE:1127764											
3729698		11/13/2023		121523		65.84		12/15/2023	INV	APP	FES-BOILER CHECK WO# 944223537
INVOICE:1128189											
3729981	2403888	11/07/2023		121523		1,268.34		12/15/2023	INV	APP	HVAC - Heater for shop area @
INVOICE:1129314											
						1,873.71					
47321 RACHEL WISEMAN											
3730108	2404018	11/28/2023		121523E		421.88		12/15/2023	INV	APP	NASP Annual Convention- R Wise
INVOICE:021724											
54697 WORLD FUEL SERVICES INC											
3729600	2400364	11/03/2023		121523		490.53		12/15/2023	INV	APP	ADDITIVES FOR DIESEL FUEL
INVOICE:4039744											
3729739	2400364	11/10/2023		121523		540.33		12/15/2023	INV	APP	ADDITIVES FOR DIESEL FUEL
INVOICE:4044278											
3729601	2400364	11/09/2023		121523		700.00		12/15/2023	INV	APP	ADDITIVES FOR DIESEL FUEL
INVOICE:4044616											
3730049	2400639	11/15/2023		121523		179.40		12/15/2023	INV	APP	Generator Fuel - Bi-Annual Fil
INVOICE:4047689											
3730050	2400639	11/15/2023		121523		530.19		12/15/2023	INV	APP	Generator Fuel - Bi-Annual Fil
INVOICE:4047701											
3730051	2400639	11/16/2023		121523		330.60		12/15/2023	INV	APP	Generator Fuel - Bi-Annual Fil
INVOICE:4047702											
3730052	2400639	11/17/2023		121523		89.40		12/15/2023	INV	APP	Generator Fuel - Bi-Annual Fil
INVOICE:4047703											
3730053	2400639	11/17/2023		121523		59.80		12/15/2023	INV	APP	Generator Fuel - Bi-Annual Fil
INVOICE:4047704											
3730054	2400639	11/16/2023		121523		37.81		12/15/2023	INV	APP	Generator Fuel - Bi-Annual Fil
INVOICE:4047706											
3730055	2400639	11/15/2023		121523		171.40		12/15/2023	INV	APP	Generator Fuel - Bi-Annual Fil
INVOICE:4047708											
3730056	2400639	11/15/2023		121523		79.00		12/15/2023	INV	APP	Generator Fuel - Bi-Annual Fil
INVOICE:4047710											
3730057	2400639	11/16/2023		121523		241.00		12/15/2023	INV	APP	Generator Fuel - Bi-Annual Fil
INVOICE:4047716											
3730058	2400639	11/15/2023		121523		140.20		12/15/2023	INV	APP	Generator Fuel - Bi-Annual Fil
INVOICE:4047717											
3730059	2400639	11/17/2023		121523		144.20		12/15/2023	INV	APP	Generator Fuel - Bi-Annual Fil

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:4047718											
3730060	2400639	11/17/2023		121523		81.82		12/15/2023	INV	APP	Generator Fuel - Bi-Annual Fil
INVOICE:4047720											
3730061	2400639	11/16/2023		121523		535.00		12/15/2023	INV	APP	Generator Fuel - Bi-Annual Fil
INVOICE:4047722											
3730062	2400639	11/16/2023		121523		173.40		12/15/2023	INV	APP	Generator Fuel - Bi-Annual Fil
INVOICE:4047723											
3730063	2400639	11/17/2023		121523		170.59		12/15/2023	INV	APP	Generator Fuel - Bi-Annual Fil
INVOICE:4047726											
3730064	2400639	11/15/2023		121523		228.60		12/15/2023	INV	APP	Generator Fuel - Bi-Annual Fil
INVOICE:4047727											
3730065	2400639	11/16/2023		121523		95.41		12/15/2023	INV	APP	Generator Fuel - Bi-Annual Fil
INVOICE:4047731											
3730066	2400639	11/17/2023		121523		65.40		12/15/2023	INV	APP	Generator Fuel - Bi-Annual Fil
INVOICE:4047734											
3730067	2400639	11/17/2023		121523		155.80		12/15/2023	INV	APP	Generator Fuel - Bi-Annual Fil
INVOICE:4047737											
3730068	2400639	11/16/2023		121523		506.60		12/15/2023	INV	APP	Generator Fuel - Bi-Annual Fil
INVOICE:4047739											
3730069	2400639	11/16/2023		121523		221.40		12/15/2023	INV	APP	Generator Fuel - Bi-Annual Fil
INVOICE:4047740											
3730317	2400364	11/17/2023		121523		428.28		12/15/2023	INV	APP	ADDITIVES FOR DIESEL FUEL
INVOICE:4048126											
3731115	2400364	11/27/2023		121523		296.31		12/15/2023	INV	APP	ADDITIVES FOR DIESEL FUEL
INVOICE:4052301											
						6,692.47					
42670 WRIGHT BROTHERS, INC.											
3730785	2400557	11/30/2023		121523		118.94		12/15/2023	INV	APP	FM - Bottled Gas Cylinders Mon
INVOICE:51990											
54417 WRIGHT IMPLEMENT 1 LLC											
3729424		10/31/2023		121523		36.13		12/15/2023	INV	APP	NHES-MOWER SERVICE WO# 4732234
INVOICE:2168941											
3729425		11/01/2023		121523		328.97		12/15/2023	INV	APP	NPES-MOWER SERVICE WO# 4732236
INVOICE:2169976											
3729644		11/03/2023		121523		39.40		12/15/2023	INV	APP	NPES-INSTALL PLOW ON TRACTOR W
INVOICE:2170946											
3729645		11/06/2023		121523		130.50		12/15/2023	INV	APP	EES-MOWER SERVICE WO# 47322378
INVOICE:2171805											
3729646		11/07/2023		121523		130.50		12/15/2023	INV	APP	CMS-MOWWER SERVICE WO # 473223
INVOICE:2172749											
3729423		11/09/2023		121523		237.70		12/15/2023	INV	APP	CES-SERVICE MOWER WO# 47322391
INVOICE:2173782											
3729643		11/10/2023		121523		310.84		12/15/2023	INV	APP	RAJ-MOWER SERVICE WO# 47322397
INVOICE:2174648											
3729699		11/14/2023		121523		141.36		12/15/2023	INV	APP	FES-MOWER SERVICE WO# 47322407
INVOICE:2176064											
						1,355.40					
51144 AMANDA ZOU											
3730835		12/06/2023		121523E		28.98		12/15/2023	INV	APP	MILEAGE/NOV

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:113023											
						28.98					
		1,189 INVOICES				1,352,202.55					

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