BOONE COUNTY BOARD OF EDUCATION

DECEMBER 2023 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
270 A-1 ELECTRIC MOTOR SERVICE											
3727799 INVOICE:73724		10/25/2023		111723	170087	976.42	976.42	11/17/2023	INV	PD	NHES-CHECK HOT WATER WO# 90322
740 ADAMS LAW PLLC											
3729226 INVOICE:288770		11/09/2023		111723	170088	12,631.20	12,631.20	11/17/2023	INV	PD	LEGAL FEES/EXPENSES
54523 JOYCE A ADAMS											
3729192 INVOICE:102623		11/14/2023		111723E	1016099	101.29	101.29	11/17/2023	INV	PD	ST PAUL TUTOR
52261 ADMINISTRATORS ROUNDTABLE NETWORK LLC (P)											
3728252 INVOICE:2317	2403899	11/07/2023		111723	170089	600.00	600.00	11/17/2023	INV	PD	OES-2023-2024 N KY ADMIN ROUND
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)											
3728447 INVOICE:440303	2400533	11/09/2023		111723E	1016100	1,283.75	1,283.75	11/17/2023	INV	PD	STUSER-Interpreting Services f
3727975 INVOICE:T-06478	2400533	11/02/2023		111723E	1016100	4,211.00	4,211.00	11/17/2023	INV	PD	STUSER-Interpreting Services f
						5,494.75					
49555 ALISA ALCOCK											
3728208 INVOICE:103023		11/09/2023		111723E	1016101	51.06	51.06	11/17/2023	INV	PD	MILEAGE/OCT
45404 CAROL ALEXANDER											
3729202 INVOICE:110923		11/15/2023		111723E	1016102	45.08	45.08	11/17/2023	INV	PD	MILEAGE/OCT-NOV
55153 ALL PRO INVESTMENTS LLC											
3727800 INVOICE:20163		10/23/2023		111723	170090	900.90	900.90	11/17/2023	INV	PD	WRHS-TRASHCAN LINERS WO# 22324
52767 ALPINE VALLEY WATER INC (S)											
3728230 INVOICE:0471730	2400634	11/01/2023		111723	170091	22.94	22.94	11/17/2023	INV	PD	CMS-BOTTLE WATER
1460 AMERICAN BUS & ACCESSORIES,INC											
3727849 INVOICE:249581	2400425	10/27/2023		111723	170092	106.70	106.70	11/17/2023	INV	PD	BUS REPAIR PARTS
3727848 INVOICE:249582	2400425	10/27/2023		111723	170092	136.12	136.12	11/17/2023	INV	PD	BUS REPAIR PARTS

munis a tyler erp solution

DECEMBER 2023 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3727847 INVOICE:249583	2400425	10/27/2023		111723	170092	963.48	963.48	11/17/2023	INV	PD	BUS REPAIR PARTS
3727846 INVOICE:249584	2400425	10/27/2023		111723	170092	96.74	96.74	11/17/2023	INV	PD	BUS REPAIR PARTS
3727845 INVOICE:249585	2400425	10/27/2023		111723	170092	130.32	130.32	11/17/2023	INV	PD	BUS REPAIR PARTS
3727844 INVOICE:249599	2400425	10/27/2023		111723	170092	48.56	48.56	11/17/2023	INV	PD	BUS REPAIR PARTS
3727850 INVOICE:249623	2400425	10/30/2023		111723	170092	2,133.44	2,133.44	11/17/2023	INV	PD	BUS REPAIR PARTS
3727978 INVOICE:249666	2400425	11/01/2023		111723	170092	382.50	382.50	11/17/2023	INV	PD	BUS REPAIR PARTS
3728174 INVOICE:249750	2400425	11/03/2023		111723	170092	224.52	224.52	11/17/2023	INV	PD	BUS REPAIR PARTS
3728173 INVOICE:249751	2400425	11/03/2023		111723	170092	155.82	155.82	11/17/2023	INV	PD	BUS REPAIR PARTS
3728175 INVOICE:249752	2400425	11/03/2023		111723	170092	1,910.58	1,910.58	11/17/2023	INV	PD	BUS REPAIR PARTS
3728176 INVOICE:249775	2400425	11/03/2023		111723	170092	71.10	71.10	11/17/2023	INV	PD	BUS REPAIR PARTS
						6,359.88					
54246 AMERICAN ASSOCIATION OF FAMILY & CONSUMER SCIENCES											
3729361 INVOICE:782723	2404034	11/14/2023		111723	170093	2,500.00	2,500.00	11/17/2023	INV	PD	BCHS-SINGLE ADMINI PRE PAC EXA
51102 AMPLIFY EDUCATION INC											
3728002 INVOICE:INV-168950	2308088	07/01/2023		111723	170094	21,675.00	21,675.00	11/17/2023	INV	PD	RAJ-AMPLFIY SCIENCE LICENSE 20
3728488 INVOICE:INV-192084	2401225	08/09/2023		111723	170094	750.00	750.00	11/17/2023	INV	PD	RAJ-ONLINE REFRESHER PROGRAM F
						22,425.00					
2280 APPLE COMPUTER INC.											
3728348 INVOICE:MA32251571	2403235	10/17/2023		111723E	1016103	1,582.00	1,582.00	11/17/2023	INV	PD	IPADS,PENCILS, KEYBOARDS SOCIA
3728349 INVOICE:MA32532239	2403235	10/18/2023		111723E	1016103	5,890.00	5,890.00	11/17/2023	INV	PD	IPADS,PENCILS, KEYBOARDS SOCIA
3728347 INVOICE:MA34457891	2403235	10/25/2023		111723E	1016103	4,485.00	4,485.00	11/17/2023	INV	PD	IPADS,PENCILS, KEYBOARDS SOCIA
3727974 INVOICE:MA35558781	2403485	10/27/2023		111723E	1016103	11,932.00	11,932.00	11/17/2023	INV	PD	New iPads for Staff @ FM
3728081 INVOICE:MA36357136	2403710	11/04/2023		111723E	1016103	419.00	419.00	11/17/2023	INV	PD	SPED-South - iPad
						24,308.00					
52481 ATLANTIC FOODS CORP (C)											
3728493 INVOICE:692987	2400162	10/12/2023		111623F	170065	1,859.56	1,859.56	11/17/2023	INV	PD	FOOD
3728515 INVOICE:693413	2400162	10/12/2023		111623F	170065	1,591.48	1,591.48	11/17/2023	INV	PD	FOOD

BOONE COUNTY BOARD OF EDUCATION

DECEMBER 2023 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3728511	2400162	10/19/2023		111623F	170065	1,935.86	1,935.86	11/17/2023	INV	PD	FOOD
INVOICE:693627											
3728524	2400162	10/19/2023		111623F	170065	2,838.74	2,838.74	11/17/2023	INV	PD	FOOD
INVOICE:693748											
3728517	2400162	10/12/2023		111623F	170065	2,993.84	2,993.84	11/17/2023	INV	PD	FOOD
INVOICE:693830											
3728521	2400162	10/12/2023		111623F	170065	527.82	527.82	11/17/2023	INV	PD	FOOD
INVOICE:693908											
3728503	2400162	10/12/2023		111623F	170065	1,398.20	1,398.20	11/17/2023	INV	PD	FOOD
INVOICE:694152											
3728498	2400162	10/12/2023		111623F	170065	2,206.80	2,206.80	11/17/2023	INV	PD	FOOD
INVOICE:694232											
3728496	2400162	10/12/2023		111623F	170065	1,708.42	1,708.42	11/17/2023	INV	PD	FOOD
INVOICE:694367											
3728510	2400162	10/19/2023		111623F	170065	1,021.26	1,021.26	11/17/2023	INV	PD	FOOD
INVOICE:694368											
3728495	2400162	10/19/2023		111623F	170065	1,513.00	1,513.00	11/17/2023	INV	PD	FOOD
INVOICE:694499											
3728508	2400162	10/11/2023		111623F	170065	758.48	758.48	11/17/2023	INV	PD	FOOD
INVOICE:694648											
3728514	2400162	10/19/2023		111623F	170065	1,397.50	1,397.50	11/17/2023	INV	PD	FOOD
INVOICE:694738											
3728512	2400162	10/12/2023		111623F	170065	1,125.77	1,125.77	11/17/2023	INV	PD	FOOD
INVOICE:694743											
3728491	2400162	10/18/2023		111623F	170065	762.68	762.68	11/17/2023	INV	PD	FOOD
INVOICE:694767											
3728525	2400162	10/18/2023		111623F	170065	1,437.82	1,437.82	11/17/2023	INV	PD	FOOD
INVOICE:694776											
3728505	2400162	10/12/2023		111623F	170065	1,942.52	1,942.52	11/17/2023	INV	PD	FOOD
INVOICE:694851											
3728523	2400162	10/19/2023		111623F	170065	4,600.10	4,600.10	11/17/2023	INV	PD	FOOD
INVOICE:694929											
3728526	2400162	10/19/2023		111623F	170065	611.44	611.44	11/17/2023	INV	PD	FOOD
INVOICE:694931											
3728501	2400162	10/12/2023		111623F	170065	1,336.92	1,336.92	11/17/2023	INV	PD	FOOD
INVOICE:694936											
3728519	2400162	10/12/2023		111623F	170065	1,997.92	1,997.92	11/17/2023	INV	PD	FOOD
INVOICE:694938											
3728500	2400162	10/19/2023		111623F	170065	1,992.96	1,992.96	11/17/2023	INV	PD	FOOD
INVOICE:695156											
3728490	2400162	10/19/2023		111623F	170065	1,059.00	1,059.00	11/17/2023	INV	PD	FOOD
INVOICE:695333											
3728489	2400162	10/19/2023		111623F	170065	1,205.36	1,205.36	11/17/2023	INV	PD	FOOD
INVOICE:695371											
3728507	2400162	10/18/2023		111623F	170065	1,894.82	1,894.82	11/17/2023	INV	PD	FOOD
INVOICE:695540											
3728518	2400162	10/19/2023		111623F	170065	344.00	344.00	11/17/2023	INV	PD	FOOD
INVOICE:695562											
3728520	2400162	10/19/2022		111623F	170065	258.00	258.00	11/17/2023	INV	PD	FOOD
INVOICE:695564											
3728522	2400162	10/19/2023		111623F	170065	640.00	640.00	11/17/2023	INV	PD	FOOD
INVOICE:695566											
3728497	2400162	10/24/2023		111623F	170065	430.00	430.00	11/17/2023	INV	PD	FOOD
INVOICE:695567											
3728499	2400162	10/19/2023		111623F	170065	554.00	554.00	11/17/2023	INV	PD	FOOD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:695568											
3728504	2400162	10/19/2023		111623F	170065	344.00	344.00	11/17/2023	INV	PD	FOOD
INVOICE:695569											
3728516	2400162	10/19/2023		111623F	170065	554.00	554.00	11/17/2023	INV	PD	FOOD
INVOICE:695572											
3728506	2400162	10/19/2023		111623F	170065	344.00	344.00	11/17/2023	INV	PD	FOOD
INVOICE:695573											
3728513	2400162	10/19/2023		111623F	170065	640.00	640.00	11/17/2023	INV	PD	FOOD
INVOICE:695576											
3728502	2400162	10/19/2023		111623F	170065	430.00	430.00	11/17/2023	INV	PD	FOOD
INVOICE:695579											
3728509	2400162	10/20/2023		111623F	170065	535.00	535.00	11/17/2023	INV	PD	FOOD
INVOICE:695636											
3728527	2400162	10/19/2023		111623F	170065	344.00	344.00	11/17/2023	INV	PD	FOOD
INVOICE:695637											
3728492	2400162	10/19/2023		111623F	170065	430.00	430.00	11/17/2023	INV	PD	FOOD
INVOICE:695638											
3728494	2400162	10/19/2023		111623F	170065	554.00	554.00	11/17/2023	INV	PD	FOOD
INVOICE:695639											
3728528	2400162	10/23/2023		111623F	170065	2,474.08	2,474.08	11/17/2023	INV	PD	FOOD
INVOICE:695821											
						50,593.35					
55272 AVANTIS EDUCATION INC											
3729197	2403907	09/30/2023		111723	170095	399.00	399.00	11/17/2023	INV	PD	YES-Avantis Software Bundle
INVOICE:AVI-036696											
44469 B & H VIDEO INC											
3728231	2403478	10/26/2023		111723	170096	49.95	49.95	11/17/2023	INV	PD	Items for C Brady
INVOICE:217830205											
3728079	2403537	11/01/2023		111723	170096	240.40	240.40	11/17/2023	INV	PD	BCHS-CREALITY ENDER VARIETY FO
INVOICE:217961298											
3729233	2403724	11/01/2023		111723	170096	423.36	423.36	11/17/2023	INV	PD	CMS-PROJECTORS - MOSES
INVOICE:217976596											
						713.71					
46933 B & R QUESTIONS											
3729235	2400715	11/14/2023		111723	170097	264.00	264.00	11/17/2023	INV	PD	LSS-ELEMENTARY ACADEMIC QUIEST
INVOICE:23-1374											
53706 JILL BAIRD											
3728149	2403770	11/09/2023		111723E	1016104	421.85	421.85	11/17/2023	INV	PD	NASP Annual Convention J. Bair
INVOICE:021724											
3728090		11/08/2023		111723E	1016104	5.98	5.98	11/17/2023	INV	PD	MILEAGE/OCT
INVOICE:102623											
						427.83					
3360 BARNES & NOBLE BOOKSELLERS INC											
3727942	2402372	09/15/2023		111723	170098	247.64	247.64	11/17/2023	INV	PD	SES-4th Gr. class books(274.76
INVOICE:4467635											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3727788 INVOICE:4473939	2402832	10/02/2023		111723	170098	602.62	602.62	11/17/2023	INV	PD	YES-Summer Bridge Books
3727789 INVOICE:4474981	2403090	10/05/2023		111723	170098	1,074.58	1,074.58	11/17/2023	INV	PD	LSS-310JN-ST. PAUL-BOOKS TARGE
3727948 INVOICE:4479559	2403387	10/19/2023		111723	170098	88.91	88.91	11/17/2023	INV	PD	SUPT-BARNES AND NOBLE BOOKS
3728452 INVOICE:4484004	2403511	11/01/2023		111723	170098	84.95	84.95	11/17/2023	INV	PD	SPED-Hall - book
3729236 INVOICE:4484349	2403595	11/02/2023		111723	170098	242.60	242.60	11/17/2023	INV	PD	LSS-MQH BOOKS ORDER
3729190 INVOICE:4485428	2403809	11/06/2023		111723	170098	415.48	415.48	11/17/2023	INV	PD	CES-MATH NIGHT BOOKS (FAMILY T
						2,756.78					
26720 BEST ONE TIRE & SERV.OF MID AMERICA											
3727851 INVOICE:5080011759	2400262	10/27/2023		111723	170099	340.00	340.00	11/17/2023	INV	PD	MOTOR POOL TIRES
52040 BEST WAY OF INDIANA, INC											
3728204 INVOICE:0000535783	2400194	11/01/2023		111723	170100	89.24	89.24	11/17/2023	INV	PD	ATC, Best Way 2023-24
53192 BIO SERV/ROSE PEST SOLUTIONS											
3727979 INVOICE:230562C	2400647	10/31/2023		111723	170101	2,786.00	2,786.00	11/17/2023	INV	PD	Monthly Pest Management - FY24
3727790 INVOICE:230582C	2400198	10/31/2023		111723	170101	64.00	64.00	11/17/2023	INV	PD	ATC, Pest Control 2023-24
						2,850.00					
46934 BLICK ART MATERIALS											
3729143 INVOICE:1488078	2402189	09/15/2023		111723	170102	553.18	553.18	11/17/2023	INV	PD	Art Emily Martin-CHS
3729144 INVOICE:1774080	2402189	11/02/2023		111723	170102	22.20	22.20	11/17/2023	INV	PD	Art Emily Martin-CHS
						575.38					
53820 BLOOMZ INC											
3729648 INVOICE:4812	2402162	07/25/2023		113023B	170322	4,594.00	4,594.00	11/30/2023	INV	PD	YES-Bloomz Contract
46473 BLUEGRASS INTERNATIONAL TRUCKS											
3728182 INVOICE:X100186174:01	2403204	10/17/2023		111723	170103	589.00	589.00	11/02/2023	INV	PD	TRANS-ANNUAL SOFTWARE
3728177 INVOICE:x100186271:01	2400459	10/20/2023		111723	170103	-50.00	-50.00	10/20/2023	CRM	PD	cr-BUS REPAIR PARTS
3727852 INVOICE:X100186449:01	2400459	10/26/2023		111723	170103	99.53	99.53	11/17/2023	INV	PD	BUS REPAIR PARTS
3727980 INVOICE:X100186558:01	2400459	10/31/2023		111723	170103	243.70	243.70	11/17/2023	INV	PD	BUS REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3728179 INVOICE:X100186589:01	2400459	11/01/2023		111723	170103	228.52	228.52	11/17/2023	INV	PD	BUS REPAIR PARTS
3727981 INVOICE:X100186602:01	2400459	10/31/2023		111723	170103	233.31	233.31	11/17/2023	INV	PD	BUS REPAIR PARTS
3728181 INVOICE:X100186626:01	2400459	11/03/2023		111723	170103	677.80	677.80	11/17/2023	INV	PD	BUS REPAIR PARTS
3728180 INVOICE:X100186637:01	2400459	11/02/2023		111723	170103	279.19	279.19	11/17/2023	INV	PD	BUS REPAIR PARTS
3728178 INVOICE:x100186679:01	2400459	11/02/2023		111723	170103	-243.70	-243.70	11/02/2023	CRM	PD	CR-BUS REPAIR PARTS
						2,057.35					
53596 BLUUM OF MINNESOTA LLC											
3727939 INVOICE:948428	2403695	11/03/2023		111723	170104	44.00	44.00	11/17/2023	INV	PD	KES-STC MICROPHONE CHARGER (HA
4580 BOONE COUNTY FISCAL COURT											
3728412 INVOICE:2119		11/01/2023		111723	170105	3,700.65	3,700.65	11/17/2023	INV	PD	MPWD LEASE-NOV 23
4520 BOONE CO SCHOOLS FOOD SERVICE											
3728352 INVOICE:111323	2402288	11/13/2023		111723	170106	1,050.00	1,050.00	11/17/2023	INV	PD	CMS-DAYCARE LUNCH INVOICES -
4630 BOONE COUNTY SHERIFF'S DEPT.											
3729275 INVOICE:BCS-COMM-110923		11/09/2023		111623E	1016097	1,107,462.26	1,107,462.26	11/16/2023	INV	PD	11/9/23 Property Tax Collectio
4690 BOONE-KENTON LUMBER											
3728232 INVOICE:2311-047413		11/08/2023		111723	170107	48.48	48.48	11/17/2023	INV	PD	LSS-BOOKCASES
53122 CHAD BRADY											
3728091 INVOICE:092723		11/08/2023		111723E	1016105	52.44	52.44	11/17/2023	INV	PD	MILEAGE/SEPT
3728092 INVOICE:103023		11/08/2023		111723E	1016105	54.28	54.28	11/17/2023	INV	PD	MILEAGE/OCT
						106.72					
51999 CHRIS BRAUCH											
3728093 INVOICE:102523		11/08/2023		111723E	1016106	36.80	36.80	11/17/2023	INV	PD	MILEAGE/OCT
53039 ELAINE BRENDEL											
3729203 INVOICE:110123		11/15/2023		111723E	1016107	7.17	7.17	11/17/2023	INV	PD	MILEAGE/HOME VISITS

BOONE COUNTY BOARD OF EDUCATION

DECEMBER 2023 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
45270 TOM BROCK FORMS											
3727949 INVOICE:536256	2403319	10/25/2023		111723	170108	174.90	174.90	11/17/2023	INV	PD	OMS-Office Supplies
5220 BUDGET PRINTING											
3728233 INVOICE:00037445	2403301	11/01/2023		111723	170109	150.00	150.00	11/17/2023	INV	PD	OES-Office Supplies
53117 RACHAEL BURRISS											
3728150 INVOICE:110623		11/09/2023		111723E	1016108	205.00	205.00	11/17/2023	INV	PD	REIMB FOR CONF
53693 HEATHER BUSHELMAN											
3729204 INVOICE:102723		11/15/2023		111723E	1016109	68.08	68.08	11/17/2023	INV	PD	MILEAGE/OCT
55157 CARD INTEGRATORS CORPORATION											
3727766 INVOICE:00016646	2400025	08/02/2023		111723	170110	540.00	540.00	11/17/2023	INV	PD	ZPASS - QUOTE ATTACHED-TRANS
3727767 INVOICE:00016696	2400025	08/03/2023		111723	170110	3,060.00	3,060.00	11/17/2023	INV	PD	ZPASS - QUOTE ATTACHED-TRANS
3727765 INVOICE:00017149	2400025	08/23/2023		111723	170110	3,600.00	3,600.00	11/17/2023	INV	PD	ZPASS - QUOTE ATTACHED-TRANS
3727768 INVOICE:00017150	2400025	08/31/2023		111723	170110	19,013.48	19,013.48	11/17/2023	INV	PD	ZPASS - QUOTE ATTACHED-TRANS
						26,213.48					
6030 CAROLINA BIOLOGICAL SUPPLY CO.											
3729145 INVOICE:52368270RI	2403779	11/07/2023		111723	170111	369.75	369.75	11/17/2023	INV	PD	BCHS-CAROLINA - PERFECT SOLUTI
54824 DONNA CAUDLE											
3729205 INVOICE:102723		11/15/2023		111723E	1016110	33.12	33.12	11/17/2023	INV	PD	MILEAGE/OCT
45750 CDW GOVERNMENT, INC											
3729148 INVOICE:MS78697	2403491	10/26/2023		111723	170112	2,442.90	2,442.90	11/17/2023	INV	PD	Cases and Screen Savers for Ne
3729147 INVOICE:MS81300	2403491	10/26/2023		111723	170112	1,127.92	1,127.92	11/17/2023	INV	PD	Cases and Screen Savers for Ne
3727950 INVOICE:MS96575	2403576	10/27/2023		111723	170112	183.04	183.04	11/17/2023	INV	PD	FM - Charge & Sync USB Cables
3729146 INVOICE:MW28780	2403491	11/02/2023		111723	170112	281.98	281.98	11/17/2023	INV	PD	Cases and Screen Savers for Ne
3727940 INVOICE:MW35946	2403692	11/02/2023		111723	170112	16.95	16.95	11/17/2023	INV	PD	KES-SPEAKER/ADAPTOR JACK CORD
3729187	2403020	11/02/2023		111723	170112	689.66	689.66	11/17/2023	INV	PD	BCHS-TV MOUNTS RM 150/151

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:MW37660											
3728353	2403873	11/07/2023		111723	170112	2,700.00	2,700.00	11/17/2023	INV	PD	SCES STUDENT HEADPHONES
INVOICE:MX76334											
						7,442.45					
44936 CENGAGE LEARNING											
3728133	2403501	10/31/2023		111723	170113	9,883.50	9,883.50	11/17/2023	INV	PD	RCHS-SHELLY CASHMAN SERIES MIC
INVOICE:82929495											
51507 CENTRAL STATES BUS SALES INC											
3727853	2400469	10/27/2023		111723	170114	930.00	930.00	11/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:IN595057											
3727854	2400469	10/27/2023		111723	170114	374.40	374.40	11/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:IN595062											
3727855	2400469	10/27/2023		111723	170114	596.64	596.64	11/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:IN595064											
3727856	2400469	10/27/2023		111723	170114	460.34	460.34	11/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:IN595071											
3727857	2400469	10/27/2023		111723	170114	166.72	166.72	11/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:IN595127											
3727982	2400469	10/31/2023		111723	170114	80.00	80.00	11/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:IN595379											
3728183	2400469	11/03/2023		111723	170114	348.50	348.50	11/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:IN595964											
						2,956.60					
13620 CHARIS & DOXA CREATIVE INC											
3729155	2401583	10/30/2023		111723	170115	1,046.00	1,046.00	11/17/2023	INV	PD	RHS-Student Parking Lot Avenue
INVOICE:226-63896											
51979 CHARTER COMMUNICATIONS HOLDINGS LLC											
3728070	2400387	10/25/2023		111723	170228	25.97	25.97	11/17/2023	INV	PD	RCHS-Monthly Cable Service
INVOICE:0007974102523											
49738 CHASE THE CLARKS INC (S)											
3728354	2403275	11/10/2023		111723	170116	400.00	400.00	11/17/2023	INV	PD	RHS-Pro For A Day/In School Ce
INVOICE:2607220000099391											
54927 MADDI CHIARELLI											
3729206		11/15/2023		111723E	1016111	51.52	51.52	11/17/2023	INV	PD	MILEAGE/OCT
INVOICE:103023											
50950 CHICK-FIL-A											
3727764	2400569	11/01/2023		111723	170117	533.09	533.09	11/17/2023	INV	PD	STUSER-Breakfast for SSAC Stud
INVOICE:038164690											
3727839	2403044	11/03/2023		111723	170117	132.50	132.50	11/17/2023	INV	PD	OES-red ribbon week prize lun
INVOICE:038164692											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						665.59					
52312 CINCINNATI PLAYHOUSE IN THE PARK (501C3)											
3727383 INVOICE:1845182	2403546	10/16/2023		113023	170287	795.00	795.00	11/10/2023	INV	PD	LSS-G&T TO PLAYHOUSE/PARK MS P
7460 CINCINNATI BELL INC											
3729217 INVOICE:8592820019837 110223	2400675	11/02/2023		111723W	1016094	153.47	153.47	11/17/2023	DIR	PD	NOV 859 282 0019 837 PRESCHOO
3729191 INVOICE:8592820287784 110223	2400675	11/02/2023		111723W	1016094	197.03	197.03	11/17/2023	DIR	PD	NOV 859 282 0287 784 ALT SCHO
3729197 INVOICE:8592821073775 110223	2400675	11/02/2023		111723W	1016094	347.86	347.86	11/17/2023	DIR	PD	NOV 859 282 1073 775 CES
3729193 INVOICE:8592822143061 110223	2400675	11/02/2023		111723W	1016094	676.30	676.30	11/17/2023	DIR	PD	NOV 859 282 2143 061 BCBOE
3729210 INVOICE:8592822145878 110223	2400675	11/02/2023		111723W	1016094	377.06	377.06	11/17/2023	DIR	PD	NOV 859 282 2145 878 MAINTENA
3729216 INVOICE:8592822160868 110223	2400675	11/02/2023		111723W	1016094	301.65	301.65	11/17/2023	DIR	PD	NOV 859 282 2160 868 OMS
3729203 INVOICE:8592822613779 110223	2400675	11/02/2023		111723W	1016094	347.86	347.86	11/17/2023	DIR	PD	NOV 859 282 2613 779 FES
3729215 INVOICE:8592823121866 110223	2400675	11/02/2023		111723W	1016094	235.40	235.40	11/17/2023	DIR	PD	NOV 859 282 3121 866 OES
3729224 INVOICE:8592823336033 110123	2400675	11/01/2023		111723W	1016094	226.13	226.13	11/17/2023	DIR	PD	NOV 859 282 3336 033 YES
3729218 INVOICE:8592824613870 110223	2400675	11/02/2023		111723W	1016094	310.15	310.15	11/17/2023	DIR	PD	NOV 859 282 4613 870 RAJMS
3729194 INVOICE:8592826213732 110223	2400675	11/02/2023		111723W	1016094	414.77	414.77	11/17/2023	DIR	PD	NOV 859 282 6213 732
3729211 INVOICE:8593344304662 111023	2400675	11/10/2023		111723W	1016094	223.36	223.36	11/17/2023	DIR	PD	NOV 859 334 4304 662 MAINTENA
3729198 INVOICE:8593344400074 111023	2400675	11/10/2023		111723W	1016094	8.50	8.50	11/17/2023	DIR	PD	NOV 859 334 4400 074 CHS
3729199 INVOICE:8593344401886 110123	2400675	11/01/2023		111723W	1016094	414.57	414.57	11/17/2023	DIR	PD	NOV 859 334 4401 886
3729200 INVOICE:8593344435777 110223	2400675	11/02/2023		111723W	1016094	226.24	226.24	11/17/2023	DIR	PD	NOV 859 334 4435 777 CMS
3729208 INVOICE:8593344450718 110223	2400675	11/02/2023		111723W	1016094	189.83	189.83	11/17/2023	DIR	PD	NOV 859 334 4450 718 KES
3729195 INVOICE:8593344492335 110223	2400675	11/02/2023		111723W	1016094	243.24	243.24	11/17/2023	DIR	PD	NOV 859 334 4492 335 BES
3729214 INVOICE:8593347008003 110123	2400675	11/01/2023		111723W	1016094	263.81	263.81	11/17/2023	DIR	PD	NOV 859 334 7008 003 NPES
3729192 INVOICE:8593841143736 110223	2400675	11/02/2023		111723W	1016094	235.98	235.98	11/17/2023	DIR	PD	NOV 859 384 1143 736 BMS
3729209 INVOICE:8593842210980 110223	2400675	11/02/2023		111723W	1016094	226.24	226.24	11/17/2023	DIR	PD	NOV 859 384 2210 980 LES
3729212 INVOICE:8593845007548 110123	2400675	11/01/2023		111723W	1016094	226.13	226.13	11/17/2023	DIR	PD	NOV 859 384 5007 548 MES
3729213 INVOICE:8593845253270 110223	2400675	11/02/2023		111723W	1016094	301.65	301.65	11/17/2023	DIR	PD	NOV 859 384 5253 270 NHES
3729220 INVOICE:8593845308545 110223	2400675	11/02/2023		111723W	1016094	650.83	650.83	11/17/2023	DIR	PD	NOV 859 384 5308 545 RHS

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3729202	2400675	11/02/2023		111723W	1016094	226.24	226.24	11/17/2023	DIR	PD	NOV 859 384 5376 028 EES
INVOICE:8593845376028 110223											
3729206	2400675	11/02/2023		111723W	1016094	301.65	301.65	11/17/2023	DIR	PD	NOV 859 384 7890 932 GMS
INVOICE:8593847890932 110223											
3729219	2400675	11/01/2023		111723W	1016094	301.50	301.50	11/17/2023	DIR	PD	NOV 859 384 8500 874 RCHS
INVOICE:8593848500874 110123											
3729221	2400675	11/02/2023		111723W	1016094	292.11	292.11	11/17/2023	DIR	PD	NOV 859 485 0323 986 SCES
INVOICE:8594850323986 110223											
3729201	2400675	11/02/2023		111723W	1016094	48.00	48.00	11/17/2023	DIR	PD	NOV 859 534 5770 296 MAPLEWOO
INVOICE:8595345770296 110223											
3729223	2400675	11/02/2023		111723W	1016094	226.24	226.24	11/17/2023	DIR	PD	NOV 859 586 0295 610 TES
INVOICE:8595860295610 110223											
3729204	2400675	11/02/2023		111723W	1016094	188.53	188.53	11/17/2023	DIR	PD	NOV 859 586 0828 842 GARAGE D
INVOICE:8595860828842 110223											
3729222	2400675	11/02/2023		111723W	1016094	226.24	226.24	11/17/2023	DIR	PD	NOV 859 586 8297 147 SES
INVOICE:8595868297147 110223											
3729205	2400675	11/02/2023		111723W	1016094	272.44	272.44	11/17/2023	DIR	PD	NOV 859 689 0459 117 GES
INVOICE:8596890459117 110223											
3729196	2400675	11/02/2023		111723W	1016094	263.94	263.94	11/17/2023	DIR	PD	NOV 859 689 2128 351 CEMS
INVOICE:8596892128351 110223											
3729207	2400675	11/02/2023		111723W	1016094	344.47	344.47	11/17/2023	DIR	PD	NOV 859 746 0012 710 IGNITE
INVOICE:8597460012710 110223											
3729244		11/01/2023		111723W	1016094	927.00	927.00	11/17/2023	DIR	PD	NOV 859D 160 346791
INVOICE:859D160346791 110123											
3729246		11/01/2023		111723W	1016094	14,368.50	14,368.50	11/17/2023	DIR	PD	NOV 859D 168 059060
INVOICE:859D168059060 110123											
						24,784.92					
7470 CINCINNATI BELL ANY DISTANCE											
3729142		11/05/2023		111723	170118	433.32	433.32	11/17/2023	INV	PD	MONTHLY BILL NOV 23
INVOICE:110523											
3729663		11/21/2023		113023	170288	7,393.98	7,393.98	11/30/2023	INV	PD	MTHLY BILLS NOV 2023
INVOICE:112123											
						7,827.30					
7800 CINTAS INC./FIRST AID-SAFETY											
3727984	2400246	10/31/2023		111723	170119	35.48	35.48	11/17/2023	INV	PD	PARTS WASHER -TOWELS -COVERS
INVOICE:4172449099											
3727983	2400246	10/31/2023		111723	170119	32.32	32.32	11/17/2023	INV	PD	PARTS WASHER -TOWELS -COVERS
INVOICE:4172449227											
3729272	2400394	11/09/2023		111723	170119	173.90	173.90	11/17/2023	INV	PD	ATC, Cintas 2023-24
INVOICE:4173398547											
						241.70					
54209 COLLABORATIVE FOR ACADEMIC,SOCIAL & EMOTIONAL LEAR											
3729150	2401118	08/03/2023		111723	170120	675.00	675.00	11/17/2023	INV	PD	REGISTRATION- H. BUSHELMAN-LSS
INVOICE:082023-0774											
3729149	2401118	11/03/2023		111723	170120	300.00	300.00	11/17/2023	INV	PD	REGISTRATION- H. BUSHELMAN-LSS
INVOICE:112023-2140											
						975.00					
48360 COLUMBUS CLAY COMPANY											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3729151	2402190	09/13/2023		111723	170121	639.00	639.00	11/17/2023	INV	PD	CHS-Art Emily Martin
INVOICE:58478											
51410 COMDOC											
3727887	2400503	11/02/2023		111723	170122	291.25	291.25	11/17/2023	INV	PD	RAJ-BLANKET PO FOR COPIER COST
INVOICE:IN5962995											
6660 COMMERCIAL FOODSERVICE REPAIR INC											
3729228	2400150	11/08/2023		111623F	170066	105.00	105.00	11/17/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6472356											
3729230	2400150	11/08/2023		111623F	170066	2,216.17	2,216.17	11/17/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6472456											
3729229	2400150	11/08/2023		111623F	170066	1,542.41	1,542.41	11/17/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6472457											
3729227	2400150	11/09/2023		111623F	170066	493.55	493.55	11/17/2023	INV	PD	EQUIPMENT REPAIR
INVOICE:6473245											
						4,357.13					
53846 KEARSTEN CONNELLY											
3728350	2403964	11/13/2023		111723E	1016112	99.00	99.00	11/17/2023	INV	PD	Kearsten Connelly Nat'l Conven
INVOICE:110323											
49982 CONSTANT CONTACT (C)											
3728413		11/10/2023		111723	170123	2,318.40	2,318.40	11/17/2023	INV	PD	STUSER-PREPAYMENT DEPOSIT
INVOICE:ICCEO7GAB31423											
23960 COPY EXPRESS											
3729152	2401767	09/08/2023		111723	170124	2,015.20	2,015.20	11/17/2023	INV	PD	LSS-CUMULATIVE FOLDERS
INVOICE:169090											
3727951	2403390	11/02/2023		111723	170124	280.46	280.46	11/17/2023	INV	PD	OES-MAJOR BEHAVIOR INCIDENT RE
INVOICE:169975											
						2,295.66					
52038 CREATION GARDENS											
3728727	2400161	10/04/2023		111623F	170067	45.50	45.50	11/17/2023	INV	PD	PRODUCE
INVOICE:9352276											
3728723	2400161	10/04/2023		111623F	170067	89.00	89.00	11/17/2023	INV	PD	PRODUCE
INVOICE:9355856											
3728711	2400161	10/04/2023		111623F	170067	37.00	37.00	11/17/2023	INV	PD	PRODUCE
INVOICE:9355882											
3728708	2400161	10/04/2023		111623F	170067	18.50	18.50	11/17/2023	INV	PD	PRODUCE
INVOICE:9356199											
3728730	2400161	10/04/2023		111623F	170067	42.00	42.00	11/17/2023	INV	PD	PRODUCE
INVOICE:9359381											
3728717	2400161	10/04/2023		111623F	170067	154.83	154.83	11/17/2023	INV	PD	PRODUCE
INVOICE:9359827											
3728742	2400161	10/04/2023		111623F	170067	42.00	42.00	11/17/2023	INV	PD	PRODUCE
INVOICE:9359945											

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3728704	2400161	10/04/2023		111623F	170067	18.50	18.50	11/17/2023	INV	PD	PRODUCE
INVOICE:9360254											
3728721	2400161	10/04/2023		111623F	170067	84.00	84.00	11/17/2023	INV	PD	PRODUCE
INVOICE:9368293											
3728696	2400161	10/04/2023		111623F	170067	18.50	18.50	11/17/2023	INV	PD	PRODUCE
INVOICE:9376183											
3728746	2400161	10/11/2023		111623F	170067	18.50	18.50	11/17/2023	INV	PD	PRODUCE
INVOICE:9377189											
3728737	2400161	10/11/2023		111623F	170067	42.00	42.00	11/17/2023	INV	PD	PRODUCE
INVOICE:9379925											
3728706	2400161	10/11/2023		111623F	170067	18.50	18.50	11/17/2023	INV	PD	PRODUCE
INVOICE:9379949											
3728712	2400161	10/11/2023		111623F	170067	317.50	317.50	11/17/2023	INV	PD	PRODUCE
INVOICE:9380155											
3728724	2400161	10/11/2023		111623F	170067	18.50	18.50	11/17/2023	INV	PD	PRODUCE
INVOICE:9380276											
3728731	2400161	10/11/2023		111623F	170067	42.00	42.00	11/17/2023	INV	PD	PRODUCE
INVOICE:9381120											
3728701	2400161	10/11/2023		111623F	170067	44.00	44.00	11/17/2023	INV	PD	PRODUCE
INVOICE:9381234											
3728698	2400161	10/11/2023		111623F	170067	60.50	60.50	11/17/2023	INV	PD	PRODUCE
INVOICE:9383512											
3728718	2400161	10/11/2023		111623F	170067	59.50	59.50	11/17/2023	INV	PD	PRODUCE
INVOICE:9383603											
3728748	2400161	10/11/2023		111623F	170067	32.50	32.50	11/17/2023	INV	PD	PRODUCE
INVOICE:9384040											
3728734	2400161	10/11/2023		111623F	170067	65.50	65.50	11/17/2023	INV	PD	PRODUCE
INVOICE:9384424											
3728715	2400161	10/11/2023		111623F	170067	75.50	75.50	11/17/2023	INV	PD	PRODUCE
INVOICE:9384584											
3728743	2400161	10/11/2023		111623F	170067	47.00	47.00	11/17/2023	INV	PD	PRODUCE
INVOICE:9384667											
3728740	2400161	10/11/2023		111623F	170067	84.00	84.00	11/17/2023	INV	PD	PRODUCE
INVOICE:9385245											
3728702	2400161	10/18/2023		111623F	170067	43.50	43.50	11/17/2023	INV	PD	PRODUCE
INVOICE:9403933											
3728738	2400161	10/18/2023		111623F	170067	65.50	65.50	11/17/2023	INV	PD	PRODUCE
INVOICE:9404118											
3728744	2400161	10/18/2023		111623F	170067	65.50	65.50	11/17/2023	INV	PD	PRODUCE
INVOICE:9404968											
3728713	2400161	10/18/2023		111623F	170067	343.00	343.00	11/17/2023	INV	PD	PRODUCE
INVOICE:9405825											
3728747	2400161	10/18/2023		111623F	170067	18.50	18.50	11/17/2023	INV	PD	PRODUCE
INVOICE:9407725											
3728694	2400161	10/18/2023		111623F	170067	65.50	65.50	11/17/2023	INV	PD	PRODUCE
INVOICE:9407731											
3728699	2400161	10/18/2023		111623F	170067	42.00	42.00	11/17/2023	INV	PD	PRODUCE
INVOICE:9407779											
3728709	2400161	10/18/2023		111623F	170067	18.50	18.50	11/17/2023	INV	PD	PRODUCE
INVOICE:9407783											
3728749	2400161	10/18/2023		111623F	170067	42.00	42.00	11/17/2023	INV	PD	PRODUCE
INVOICE:9407862											
3728732	2400161	10/18/2023		111623F	170067	18.50	18.50	11/17/2023	INV	PD	PRODUCE
INVOICE:9408150											
3728735	2400161	10/18/2023		111623F	170067	65.50	65.50	11/17/2023	INV	PD	PRODUCE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9408648											
3728719	2400161	10/18/2023		111623F	170067	18.50	18.50	11/17/2023	INV	PD	PRODUCE
INVOICE:9409137											
3728725	2400161	10/18/2023		111623F	170067	89.00	89.00	11/17/2023	INV	PD	PRODUCE
INVOICE:9409206											
3728705	2400161	10/18/2023		111623F	170067	18.50	18.50	11/17/2023	INV	PD	PRODUCE
INVOICE:9412941											
3728697	2400161	10/18/2023		111623F	170067	57.25	57.25	11/17/2023	INV	PD	PRODUCE
INVOICE:9424881											
3728728	2400161	10/25/2023		111623F	170067	37.75	37.75	11/17/2023	INV	PD	PRODUCE
INVOICE:9424915											
3728703	2400161	10/25/2023		111623F	170067	43.50	43.50	11/17/2023	INV	PD	PRODUCE
INVOICE:9425724											
3728729	2400161	10/25/2023		111623F	170067	42.00	42.00	11/17/2023	INV	PD	PRODUCE
INVOICE:9425750											
3728726	2400161	10/25/2023		111623F	170067	100.00	100.00	11/17/2023	INV	PD	PRODUCE
INVOICE:9428282											
3728733	2400161	10/25/2023		111623F	170067	18.50	18.50	11/17/2023	INV	PD	PRODUCE
INVOICE:9428403											
3728714	2400161	10/25/2023		111623F	170067	131.50	131.50	11/17/2023	INV	PD	PRODUCE
INVOICE:9428464											
3728736	2400161	10/25/2023		111623F	170067	47.00	47.00	11/17/2023	INV	PD	PRODUCE
INVOICE:9428659											
3728739	2400161	10/25/2023		111623F	170067	23.50	23.50	11/17/2023	INV	PD	PRODUCE
INVOICE:9428686											
3728716	2400161	10/25/2023		111623F	170067	47.00	47.00	11/17/2023	INV	PD	PRODUCE
INVOICE:9431914											
3728695	2400161	10/25/2023		111623F	170067	354.50	354.50	11/17/2023	INV	PD	PRODUCE
INVOICE:9431917											
3728710	2400161	10/25/2023		111623F	170067	42.00	42.00	11/17/2023	INV	PD	PRODUCE
INVOICE:9431957											
3728700	2400161	10/25/2023		111623F	170067	42.00	42.00	11/17/2023	INV	PD	PRODUCE
INVOICE:9431962											
3728745	2400161	10/25/2023		111623F	170067	42.00	42.00	11/17/2023	INV	PD	PRODUCE
INVOICE:9432335											
3728707	2400161	10/25/2023		111623F	170067	18.50	18.50	11/17/2023	INV	PD	PRODUCE
INVOICE:9432567											
3728751	2400161	10/25/2023		111623F	170067	121.00	121.00	11/17/2023	INV	PD	PRODUCE
INVOICE:9432657											
3728750	2400161	10/25/2023		111623F	170067	63.50	63.50	11/17/2023	INV	PD	PRODUCE
INVOICE:9433454											
3728741	2400161	10/25/2023		111623F	170067	131.50	131.50	11/17/2023	INV	PD	PRODUCE
INVOICE:9436173											
3728722	2400161	10/25/2023		111623F	170067	54.50	54.50	11/17/2023	INV	PD	PRODUCE
INVOICE:9436407											
3728720	2400161	10/25/2023		111623F	170067	351.50	351.50	11/17/2023	INV	PD	PRODUCE
INVOICE:9446131											
						4,158.33					
9460 CURRICULUM ASSOCIATES, INC.											
3728055	2403649	10/31/2023		111723	170125	13,910.00	13,910.00	11/17/2023	INV	PD	FES-I-READY READING SITE LICEN
INVOICE:90789988											
9490 CUSTOM TROPHY ACTIVE EDGE											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3728205 INVOICE:51427	2401610	09/05/2023		111723	170126	400.00	400.00	11/17/2023	INV	PD	CMS-T Shirts for Club
3728414 INVOICE:51562	2400585	09/26/2023		111723	170126	36.00	36.00	11/17/2023	INV	PD	SES-door name tags(400.00)
						436.00					
44597 DC ELEVATOR CO INC											
3728060 INVOICE:369004	2400645	11/07/2023		111723	170127	460.00	460.00	11/17/2023	INV	PD	Elevator - Mechanic Hours and
3729153 INVOICE:369173	2400645	11/13/2023		111723	170127	1,584.97	1,584.97	11/17/2023	INV	PD	BCHS-Elevator - Mechanic Hours
						2,044.97					
52559 DE LAGE LANDEN FINANCIAL SVCS INC											
3729154 INVOICE:81299985	2400352	11/10/2023		111723	170128	402.00	402.00	11/17/2023	INV	PD	CES-COPIER LEASE 2023-24
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1											
3727976 INVOICE:2839690R	2400197	09/11/2023		111723E	1016113	13,881.07	13,881.07	11/17/2023	INV	PD	BMS-DELL LAPTOP LEASE YEAR 3 O
3727977 INVOICE:2966958	2400534	11/03/2023		111723E	1016113	401.10	401.10	11/17/2023	INV	PD	OES-22-24 LAPTOP LEASE (YEAR 4
						14,282.17					
10700 DEMCO INC											
3727952 INVOICE:7386936	2402968	10/24/2023		111723	170129	50.43	50.43	11/17/2023	INV	PD	BMS-LIBRARY ORDER
3728331 INVOICE:7392297	2403671	11/01/2023		111723	170129	241.89	241.89	11/17/2023	INV	PD	TES-DEMCO - BOOK TAPE AND COVE
						292.32					
51434 SUSAN DEWS											
3728094 INVOICE:103023		11/08/2023		111723E	1016114	49.40	49.40	11/17/2023	INV	PD	MILEAGE/SEPT-OCT
51804 DANA DIRKES											
3728151 INVOICE:103123		11/09/2023		111723E	1016115	44.16	44.16	11/17/2023	INV	PD	MILEAGE/OCT
49156 DOCUMENT DESTRUCTION LLC (S)											
3728234 INVOICE:177593	2400502	11/08/2023		111723	170130	55.00	55.00	11/17/2023	INV	PD	LSS SHRED SERVICE FOR 2023-202
3728235 INVOICE:177594	2400422	11/08/2023		111723	170130	55.00	55.00	11/17/2023	INV	PD	HR-SHREDDING AND DOCUMENT BIN
						110.00					
55200 DOMINO'S PIZZA											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3729031 INVOICE:1	2401057	10/11/2023		111623F	170068	252.00	252.00	11/17/2023	INV	PD	FOOD
3729028 INVOICE:1019	2401057	10/19/2023		111623F	170068	99.00	99.00	11/17/2023	INV	PD	FOOD
3729027 INVOICE:1036	2401057	10/19/2023		111623F	170068	54.00	54.00	11/17/2023	INV	PD	FOOD
3729035 INVOICE:107	2401057	10/25/2023		111623F	170068	279.00	279.00	11/17/2023	INV	PD	FOOD
3729036 INVOICE:108	2401057	10/25/2023		111623F	170068	225.00	225.00	11/17/2023	INV	PD	FOOD
3729065 INVOICE:109	2401057	10/25/2023		111623F	170068	360.00	360.00	11/17/2023	INV	PD	FOOD
3729066 INVOICE:110	2401057	10/25/2023		111623F	170068	396.00	396.00	11/17/2023	INV	PD	FOOD
3729054 INVOICE:12	2401057	10/11/2023		111623F	170068	198.00	198.00	11/17/2023	INV	PD	FOOD
3729042 INVOICE:16	2401057	10/04/2023		111623F	170068	270.00	270.00	11/17/2023	INV	PD	FOOD
3729057 INVOICE:17	2401057	10/25/2023		111623F	170068	171.00	171.00	11/17/2023	INV	PD	FOOD
3729074 INVOICE:18	2401057	10/11/2023		111623F	170068	252.00	252.00	11/17/2023	INV	PD	FOOD
3729051 INVOICE:19	2401057	10/04/2023		111623F	170068	171.00	171.00	11/17/2023	INV	PD	FOOD
3729032 INVOICE:2	2401057	10/11/2023		111623F	170068	243.00	243.00	11/17/2023	INV	PD	FOOD
3729038 INVOICE:2042	2401057	10/19/2023		111623F	170068	99.00	99.00	11/17/2023	INV	PD	FOOD
3729055 INVOICE:22	2401057	10/18/2023		111623F	170068	171.00	171.00	11/17/2023	INV	PD	FOOD
3729052 INVOICE:25	2401057	10/04/2023		111623F	170068	198.00	198.00	11/17/2023	INV	PD	FOOD
3729037 INVOICE:26	2401057	10/19/2023		111623F	170068	99.00	99.00	11/17/2023	INV	PD	FOOD
3729029 INVOICE:3	2401057	10/04/2023		111623F	170068	252.00	252.00	11/17/2023	INV	PD	FOOD
3729048 INVOICE:3012	2401057	10/25/2023		111623F	170068	270.00	270.00	11/17/2023	INV	PD	FOOD
3729046 INVOICE:3019	2401057	10/18/2023		111623F	170068	270.00	270.00	11/17/2023	INV	PD	FOOD
3729043 INVOICE:302	2401057	10/11/2023		111623F	170068	270.00	270.00	11/17/2023	INV	PD	FOOD
3729044 INVOICE:306	2401057	10/11/2023		111623F	170068	270.00	270.00	11/17/2023	INV	PD	FOOD
3729045 INVOICE:306-2	2401057	10/18/2023		111623F	170068	270.00	270.00	11/17/2023	INV	PD	FOOD
3729041 INVOICE:307	2401057	10/04/2023		111623F	170068	270.00	270.00	11/17/2023	INV	PD	FOOD
3729078 INVOICE:32	2401057	10/25/2023		111623F	170068	144.00	144.00	11/17/2023	INV	PD	FOOD
3729071 INVOICE:34	2401057	10/04/2023		111623F	170068	216.00	216.00	11/17/2023	INV	PD	FOOD
3729077 INVOICE:36	2401057	10/25/2023		111623F	170068	252.00	252.00	11/17/2023	INV	PD	FOOD

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3729049 INVOICE:39	2401057	10/19/2023		111623F	170068	108.00	108.00	11/17/2023	INV	PD	FOOD
3729033 INVOICE:391	2401057	10/18/2023		111623F	170068	261.00	261.00	11/17/2023	INV	PD	FOOD
3729034 INVOICE:392	2401057	10/18/2023		111623F	170068	261.00	261.00	11/17/2023	INV	PD	FOOD
3729064 INVOICE:393	2401057	10/18/2023		111623F	170068	360.00	360.00	11/17/2023	INV	PD	FOOD
3729063 INVOICE:394	2401057	10/18/2023		111623F	170068	396.00	396.00	11/17/2023	INV	PD	FOOD
3729030 INVOICE:4	2401057	10/04/2023		111623F	170068	243.00	243.00	11/17/2023	INV	PD	FOOD
3729050 INVOICE:42	2401057	10/19/2023		111623F	170068	108.00	108.00	11/17/2023	INV	PD	FOOD
3729058 INVOICE:4326	2401057	10/25/2023		111623F	170068	216.00	216.00	11/17/2023	INV	PD	FOOD
3729056 INVOICE:47	2401057	10/18/2023		111623F	170068	198.00	198.00	11/17/2023	INV	PD	FOOD
3729067 INVOICE:474	2401057	10/19/2023		111623F	170068	117.00	117.00	11/17/2023	INV	PD	FOOD
3729068 INVOICE:475	2401057	10/19/2023		111623F	170068	108.00	108.00	11/17/2023	INV	PD	FOOD
3729069 INVOICE:477	2401057	10/19/2023		111623F	170068	198.00	198.00	11/17/2023	INV	PD	FOOD
3729070 INVOICE:478	2401057	10/19/2023		111623F	170068	99.00	99.00	11/17/2023	INV	PD	FOOD
3729039 INVOICE:479	2401057	10/19/2023		111623F	170068	144.00	144.00	11/17/2023	INV	PD	FOOD
3729040 INVOICE:480	2401057	10/19/2023		111623F	170068	90.00	90.00	11/17/2023	INV	PD	FOOD
3729047 INVOICE:5	2401057	10/25/2023		111623F	170068	270.00	270.00	11/17/2023	INV	PD	FOOD
3729075 INVOICE:66	2401057	10/18/2023		111623F	170068	252.00	252.00	11/17/2023	INV	PD	FOOD
3729053 INVOICE:7	2401057	10/11/2023		111623F	170068	171.00	171.00	11/17/2023	INV	PD	FOOD
3729059 INVOICE:711	2401057	10/04/2023		111623F	170068	360.00	360.00	11/17/2023	INV	PD	FOOD
3729060 INVOICE:712	2401057	10/04/2023		111623F	170068	396.00	396.00	11/17/2023	INV	PD	FOOD
3729061 INVOICE:713	2401057	10/11/2023		111623F	170068	396.00	396.00	11/17/2023	INV	PD	FOOD
3729062 INVOICE:714	2401057	10/11/2023		111623F	170068	432.00	432.00	11/17/2023	INV	PD	FOOD
3729076 INVOICE:76	2401057	10/18/2023		111623F	170068	126.00	126.00	11/17/2023	INV	PD	FOOD
3729073 INVOICE:94022	2401057	10/11/2023		111623F	170068	144.00	144.00	11/17/2023	INV	PD	FOOD
3729072 INVOICE:94042	2401057	10/04/2023		111623F	170068	108.00	108.00	11/17/2023	INV	PD	FOOD
						11,583.00					
55248 TARA DRYSDALE											
3729207		11/15/2023		111723E	1016116	114.90	114.90	11/17/2023	INV	PD	MILEAGE/OCT

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INVOICE:103123											
7790 DUKE ENERGY											
3729281		11/07/2023		111723W	1016095	3,970.31	3,970.31	11/17/2023	DIR	PD	10/3-11/1 9101 1770 3028 RHS
INVOICE:910117703028E 110723											
3729282		11/07/2023		111723W	1016095	540.87	540.87	11/17/2023	DIR	PD	10/3-11/1 9101 1770 3028 RHS
INVOICE:910117703028G 110723											
3729283		11/13/2023		111723W	1016095	51.96	51.96	11/17/2023	DIR	PD	10/10-11/8 9101 1770 3060
INVOICE:910117703060 111323											
3729284		11/09/2023		111723W	1016095	785.31	785.31	11/17/2023	DIR	PD	10/1-10/31 9101 1770 3119
INVOICE:910117703119 110923											
3729285		11/09/2023		111723W	1016095	9,883.12	9,883.12	11/17/2023	DIR	PD	10/7-11/7 9101 1770 3177 YES
INVOICE:910117703177 110923											
3730162		11/20/2023		113023W	1016177	9,673.51	9,673.51	11/30/2023	DIR	PD	10/19-11/16 9101 1770 3268
INVOICE:910117703268 112023											
3729286		11/15/2023		111723W	1016095	508.38	508.38	11/17/2023	DIR	PD	10/12-11/10 9101 1770 3317
INVOICE:910117703317 111523											
3729276		11/14/2023		111723W	1016095	2,871.86	2,871.86	11/17/2023	DIR	PD	10/11-11/9 9101 1770 3367 CE
INVOICE:910117703367 111423											
3729287		11/10/2023		111723W	1016095	139.32	139.32	11/17/2023	DIR	PD	10/10-11/8 9101 1770 3391
INVOICE:910117703391 111023											
3729288		11/08/2023		111723W	1016095	151.23	151.23	11/17/2023	DIR	PD	10/3-11/1 9101 1770 3482 RHS
INVOICE:910117703482 110823											
3729289		11/08/2023		111723W	1016095	82.80	82.80	11/17/2023	DIR	PD	10/3-11/1 9101 1770 3573 RHS
INVOICE:910117703573 110823											
3729290		11/13/2023		111723W	1016095	38.71	38.71	11/17/2023	DIR	PD	10/11-11/9 9101 1770 3606
INVOICE:910117703606 111323											
3729291		11/13/2023		111723W	1016095	770.77	770.77	11/17/2023	DIR	PD	10/12-11/10 9101 1770 3656
INVOICE:910117703656 111323											
3729292		11/10/2023		111723W	1016095	44.17	44.17	11/17/2023	DIR	PD	10/10-11/8 9101 1770 3698
INVOICE:910117703698 111023											
3729293		11/09/2023		111723W	1016095	853.29	853.29	11/17/2023	DIR	PD	10/1-10/31 9101 1770 3747 YES
INVOICE:910117703747 110923											
3729294		11/09/2023		111723W	1016095	894.28	894.28	11/17/2023	DIR	PD	10/1-10/31 9101 1770 3797
INVOICE:910117703797 110923											
3729295		11/10/2023		111723W	1016095	895.32	895.32	11/17/2023	DIR	PD	10/1-10/31 9101 1770 3846
INVOICE:910117703846 111023											
3729296		11/10/2023		111723W	1016095	8,669.31	8,669.31	11/17/2023	DIR	PD	10/10-11/8 9101 1770 3896
INVOICE:910117703896 111023											
3729297		10/30/2023		111723W	1016095	11,213.32	11,213.32	11/17/2023	DIR	PD	9/12-10/10 9101 1770 3945
INVOICE:910117703945 103023											
3729298		11/10/2023		111723W	1016095	10,483.59	10,483.59	11/17/2023	DIR	PD	10/6-11/6 9101 1770 4037 EES
INVOICE:910117704037 111023											
3730163		11/17/2023		113023W	1016177	29,053.54	29,053.54	11/30/2023	DIR	PD	10/3-11/1 9101 1770 4087 RHS
INVOICE:910117704087 111723											
3729299		11/09/2023		111723W	1016095	1,016.93	1,016.93	11/17/2023	DIR	PD	10/1-10/31 9101 1770 4128 RAJ
INVOICE:910117704128 110923											
3729300		11/09/2023		111723W	1016095	12,002.67	12,002.67	11/17/2023	DIR	PD	10/3-11/1 9101 1770 4160 SMES
INVOICE:910117704160 110923											
3729277		11/08/2023		111723W	1016095	210.65	210.65	11/17/2023	DIR	PD	10/3-11/1 9101 1770 4243 RHS
INVOICE:910117704243 110823											
3729301		11/09/2023		111723W	1016095	13,895.23	13,895.23	11/17/2023	DIR	PD	10/3-11/1 9101 1770 4293 GMS
INVOICE:910117704293 110923											
3729302		11/10/2023		111723W	1016095	22.16	22.16	11/17/2023	DIR	PD	10/11-11/9 9101 1770 4334

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:910117704334 111023											
3729303		11/13/2023		111723W	1016095	134.97	134.97	11/17/2023	DIR	PD	10/11-11/9 9101 1770 4384
INVOICE:910117704384 111323											
3729304		11/13/2023		111723W	1016095	18.57	18.57	11/17/2023	DIR	PD	10/10-11/8 9101 1770 4433
INVOICE:910117704433 111323											
3730164		11/27/2023		113023W	1016177	4.95	4.95	11/30/2023	DIR	PD	11/9-11/16 9101 1770 4433
INVOICE:910117704433 112723											
3729305		11/09/2023		111723W	1016095	13,573.37	13,573.37	11/17/2023	DIR	PD	10/3-11/1 9101 1770 4467 NHES
INVOICE:910117704467 110923											
3729306		10/30/2023		111723W	1016095	10,770.08	10,770.08	11/17/2023	DIR	PD	9/26-10/25 9101 1770 4508 BCH
INVOICE:910117704508 103023											
3730161		11/27/2023		113023W	1016177	7,806.31	7,806.31	11/30/2023	DIR	PD	10/24-11/21 9101 1770 4558 CE
INVOICE:910117704558E 112723											
3729279		11/15/2023		111723W	1016095	238.31	238.31	11/17/2023	DIR	PD	10/10-11/8 9101 1770 4649
INVOICE:910117704649 111523											
3729307		11/14/2023		111723W	1016095	236.25	236.25	11/17/2023	DIR	PD	10/10-11/8 9101 1770 4748
INVOICE:910117704748 111423											
3729308		11/15/2023		111723W	1016095	2,934.76	2,934.76	11/17/2023	DIR	PD	9/9-10/9 9101 1770 4821
INVOICE:910117704821E 111523											
3729309		11/15/2023		111723W	1016095	545.07	545.07	11/17/2023	DIR	PD	9/9-10/9 9101 1770 4821
INVOICE:910117704821G 111523											
3729310		11/13/2023		111723W	1016095	839.97	839.97	11/17/2023	DIR	PD	10/11-11/9 9101 1770 4871
INVOICE:910117704871 111323											
3729311		11/10/2023		111723W	1016095	1,473.95	1,473.95	11/17/2023	DIR	PD	10/10-11/8 9101 1770 4904
INVOICE:910117704904 111023											
3729280		11/13/2023		111723W	1016095	159.06	159.06	11/17/2023	DIR	PD	10/10-11/8 9101 1770 4954
INVOICE:910117704954 111323											
3729312		11/13/2023		111723W	1016095	139.58	139.58	11/17/2023	DIR	PD	10/10-11/8 9101 1770 4996
INVOICE:910117704996 111323											
3729313		11/14/2023		111723W	1016095	3,374.60	3,374.60	11/17/2023	DIR	PD	10/10-11/8 9101 1770 5046
INVOICE:910117705046 111423											
3729314		11/10/2023		111723W	1016095	794.24	794.24	11/17/2023	DIR	PD	10/1-10/31 9101 1770 5088
INVOICE:910117705088 111023											
3729315		11/10/2023		111723W	1016095	205.89	205.89	11/17/2023	DIR	PD	10/10-11/8 9101 1770 5129
INVOICE:910117705129 111023											
3729316		11/13/2023		111723W	1016095	11,638.30	11,638.30	11/17/2023	DIR	PD	10/10-11/8 9101 1770 5153
INVOICE:910117705153 111323											
3729317		11/15/2023		111723W	1016095	509.03	509.03	11/17/2023	DIR	PD	9/1-9/30 9101 1770 5202
INVOICE:910117705202E 111523											
3729318		11/15/2023		111723W	1016095	509.03	509.03	11/17/2023	DIR	PD	9/1-9/30 9101 1770 5202
INVOICE:910117705202M 111523											
3729319		11/10/2023		111723W	1016095	1,868.32	1,868.32	11/17/2023	DIR	PD	10/10-11/8 9101 1770 5244
INVOICE:910117705244 111023											
3729320		11/10/2023		111723W	1016095	1,040.79	1,040.79	11/17/2023	DIR	PD	10/10-11/8 9101 1770 5286
INVOICE:910117705286 111023											
3729321		11/13/2023		111723W	1016095	13,271.41	13,271.41	11/17/2023	DIR	PD	10/10-11/8 901 1770 5343
INVOICE:910117705343 111323											
3729322		11/10/2023		111723W	1016095	1,605.23	1,605.23	11/17/2023	DIR	PD	10/1-10/31 9101 1770 5385
INVOICE:910117705385 111023											
3729323		11/15/2023		111723W	1016095	965.11	965.11	11/17/2023	DIR	PD	10/1-10/30 9101 1770 5434
INVOICE:910117705434 111523											
3729324		11/09/2023		111723W	1016095	835.67	835.67	11/17/2023	DIR	PD	10/1-10/31 9101 1770 5476
INVOICE:910117705476 110923											
3729325		11/13/2023		111723W	1016095	309.90	309.90	11/17/2023	DIR	PD	10/10-11/8 9101 1770 5525
INVOICE:910117705525 111323											

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
3729326 INVOICE:910117705575 111523		11/15/2023		111723W	1016095	14,474.55	14,474.55	11/17/2023	DIR	PD	10/11-11/9 9101 1770 5575
3729327 INVOICE:910117705616 110923		11/09/2023		111723W	1016095	792.87	792.87	11/17/2023	DIR	PD	10/1-10/31 9101 1770 5616
3729328 INVOICE:910117705715E 110823		11/08/2023		111723W	1016095	317.77	317.77	11/17/2023	DIR	PD	9/2-10/2 9101 1770 5715 RHS H
3729329 INVOICE:910117705715G 110823		11/08/2023		111723W	1016095	66.66	66.66	11/17/2023	DIR	PD	9/2-10/2 9101 1770 5715 RHS H
3730165 INVOICE:910117705749 111723		11/17/2023		113023W	1016177	362.09	362.09	11/30/2023	DIR	PD	10/10-11/8 9101 1770 5749
3729330 INVOICE:910117705806 111323		11/13/2023		111723W	1016095	1,046.08	1,046.08	11/17/2023	DIR	PD	10/11-11/9 9101 1770 5806
3729331 INVOICE:910117705830 111523		11/15/2023		111723W	1016095	1,371.81	1,371.81	11/17/2023	DIR	PD	10/1-10/31 9101 1770 5830
3729332 INVOICE:910117705872 111323		11/13/2023		111723W	1016095	604.28	604.28	11/17/2023	DIR	PD	10/11-11/9 9101 1770 5872
3729333 INVOICE:910117705947 111523		11/15/2023		111723W	1016095	664.30	664.30	11/17/2023	DIR	PD	10/1-10/31 9101 1770 5947
3729334 INVOICE:910117705989 111323		11/13/2023		111723W	1016095	16,008.40	16,008.40	11/17/2023	DIR	PD	10/10-11/8 9101 1770 5989
3729335 INVOICE:910117750033 103023		10/30/2023		111723W	1016095	14,789.27	14,789.27	11/17/2023	DIR	PD	9/26-10/25 9101 1775 0033 BCH
3729336 INVOICE:910117750116 111323		11/13/2023		111723W	1016095	373.53	373.53	11/17/2023	DIR	PD	10/10-11/8 9101 1775 0116
3729337 INVOICE:910117750140E 111423		11/14/2023		111723W	1016095	7,349.27	7,349.27	11/17/2023	DIR	PD	10/11-11/9 9101 1775 0140
3729338 INVOICE:910117750140G 111423		11/14/2023		111723W	1016095	185.11	185.11	11/17/2023	DIR	PD	10/11-11/9 9101 1775 0140
3729278 INVOICE:910139970487 110723		11/07/2023		111723W	1016095	421.83	421.83	11/17/2023	DIR	PD	10/3-11/1 9101 3997 0487
						253,353.15					
53735 DONALD EMERSON/DJ											
3729237 INVOICE:10605	2403085	11/10/2023		111723	170131	450.00	450.00	11/17/2023	INV	PD	IG-Dj for school dance 11/10/2
48204 AMY ERION											
3729222 INVOICE:111123		11/15/2023		111723E	1016117	157.68	157.68	11/17/2023	INV	PD	MILEAGE/FALL FORUM
54191 JOAN ETTER											
3728095 INVOICE:103023		11/08/2023		111723E	1016118	43.24	43.24	11/17/2023	INV	PD	MILEAGE/OCT
53008 KRISTEN EWING											
3729209 INVOICE:110423		11/15/2023		111723E	1016119	10.40	10.40	11/17/2023	INV	PD	MILEAGE/ART ED
3729208 INVOICE:110623		11/15/2023		111723E	1016119	170.00	170.00	11/17/2023	INV	PD	ART CONF

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						180.40					
13490 F. D. LAWRENCE ELECTRIC CO.											
3727873 INVOICE:S100917301.001		10/27/2023		111723	170132	153.85	153.85	11/17/2023	INV	PD	NHES-LIGHT WO# 964222710
3727801 INVOICE:S100919412.001		10/25/2023		111723	170132	146.75	146.75	11/17/2023	INV	PD	CEMS-ALARM PANEL WO# 964223189
3727803 INVOICE:S100921438.001		10/26/2023		111723	170132	171.71	171.71	11/17/2023	INV	PD	RHS-LIGHTS WO# 964223041
3727802 INVOICE:S100921511.001		10/26/2023		111723	170132	427.28	427.28	11/17/2023	INV	PD	EES-LIGHT WO# 964223266
3727872 INVOICE:S100921708.001		10/27/2023		111723	170132	168.58	168.58	11/17/2023	INV	PD	NHES-OUTSIDE LIGHT WO# 9642234
3727871 INVOICE:S100921788.001		10/27/2023		111723	170132	95.90	95.90	11/17/2023	INV	PD	NHES-OUTSIDE LIGHT WO# 9642234
						1,164.07					
51028 FEDERAL SUPPLY LLC											
3728051 INVOICE:207548-0	2403591	10/30/2023		111723	170133	1,008.00	1,008.00	11/17/2023	INV	PD	Shires - bike helmets-PRE
3728049 INVOICE:207548-1	2403591	10/31/2023		111723	170133	112.00	112.00	11/17/2023	INV	PD	Shires - bike helmets-PRE
3728050 INVOICE:207548-2	2403591	10/31/2023		111723	170133	28.00	28.00	11/17/2023	INV	PD	Shires - bike helmets-PRE
3728048 INVOICE:207548-3	2403591	11/03/2023		111723	170133	112.00	112.00	11/17/2023	INV	PD	Shires - bike helmets-PRE
3728008 INVOICE:207670-0	2403741	11/03/2023		111723	170133	96.00	96.00	11/17/2023	INV	PD	South -iPad cases-SPED
3728009 INVOICE:207670-1	2403741	11/03/2023		111723	170133	176.00	176.00	11/17/2023	INV	PD	South -iPad cases-SPED
3728450 INVOICE:207806-0	2403858	11/10/2023		111723	170133	340.00	340.00	11/17/2023	INV	PD	SPED-iPad cases -preschool
						1,872.00					
13750 FERGUSON ENTERPRISES, INC.#1480											
3727806 INVOICE:0810242		10/23/2023		111723	170134	295.48	295.48	11/17/2023	INV	PD	RCHS-SINK REPAIRS WO# 93622301
3727876 INVOICE:0820694		10/26/2023		111723	170134	112.78	112.78	11/17/2023	INV	PD	SES-BASEMENT MECH FLOODED WO#
3727805 INVOICE:0823039		10/23/2023		111723	170134	403.88	403.88	11/17/2023	INV	PD	RHS-RR REPAIR WO# 936223170
3727804 INVOICE:0824995		10/23/2023		111723	170134	254.62	254.62	11/17/2023	INV	PD	RCHS-FLUSH VALVES WO# 93622328
3727807 INVOICE:0825819		10/24/2023		111723	170134	235.98	235.98	11/17/2023	INV	PD	OMS-FLUSH VALVE WO# 936223333
3727875 INVOICE:0829725-1		10/26/2023		111723	170134	974.29	974.29	11/17/2023	INV	PD	RHS-VALVE LEAK WO# 936223278
3727874 INVOICE:0830192		10/25/2023		111723	170134	119.02	119.02	11/17/2023	INV	PD	OES-SINK WO# 936222974
3727877 INVOICE:0832244		10/26/2023		111723	170134	167.45	167.45	11/17/2023	INV	PD	RCHS-FLUSH VALVE WO# 936223406
3728061	2403487	10/31/2023		111723	170134	2,108.49	2,108.49	11/17/2023	INV	PD	CHS - Replace Water Fountain p

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:0839045											
3728415	2403879	11/09/2023		111723	170134	8,365.00	8,365.00	11/17/2023	INV	PD	CHS - Hot Water Heater per Lar
INVOICE:0855181											
						13,036.99					
13950 FLINN SCIENTIFIC INC.											
3728326	2403651	10/31/2023		111723	170135	98.00	98.00	11/17/2023	INV	PD	RHS-Science Class Supplies/Par
INVOICE:2936247											
13990 FLORENCE HARDWARE											
3727808		10/26/2023		111723	170136	8.16	8.16	11/17/2023	INV	PD	FES-HAND DRYER WO# 940223423
INVOICE:457834											
3727809		10/27/2023		111723	170136	16.85	16.85	11/17/2023	INV	PD	FES-HEATPUMP UNIT WO# 94022346
INVOICE:457844											
3727878		10/30/2023		111723	170136	3.49	3.49	11/17/2023	INV	PD	CES-BATTERIES WO# 940223397
INVOICE:457881											
3727858	2400251	10/30/2023		111723	170136	8.29	8.29	11/17/2023	INV	PD	SHOP SUPPLIES
INVOICE:457886											
3728416	2403880	11/10/2023		111723	170136	746.56	746.56	11/17/2023	INV	PD	HVAC Tools for New Hire Russel
INVOICE:458123											
						783.35					
14040 FLORENCE WATER & SEWER											
3727886		10/30/2023		111723	170137	4.12	4.12	11/17/2023	INV	PD	FES QTLY BILL
INVOICE:10302023											
3727769		10/30/2023		111723	170137	22,697.46	22,697.46	11/17/2023	INV	PD	MTHLY BILLS
INVOICE:103023											
						22,701.58					
55223 LEIGH ANNE FLORENCE											
3727836	2403669	11/01/2023		111723	170138	80.00	80.00	11/17/2023	INV	PD	TES-Leigh Anne Florence book c
INVOICE:100446											
14110 FOLLETT SCHOOL SOLUTIONS INC (C)											
3728259	2306670	04/20/2023		111723	170139	361.25	361.25	11/17/2023	INV	PD	OES-BOOKS- CR WAS INCORRECTLY
INVOICE:664354A-1											
3728260	2306670	05/23/2023		111723	170139	361.25	361.25	11/17/2023	INV	PD	OES-BOOKS- INV WAS TAKEN AS CR
INVOICE:664354F-1											
						722.50					
43904 FUELMAN											
3728417		11/06/2023		111723	170140	125.82	125.82	11/17/2023	INV	PD	MTHLY BILL
INVOICE:NP65393967											
46957 THE GALLERY COLLECTION											
3728418	2403682	11/07/2023		111723	170141	177.35	177.35	11/17/2023	INV	PD	RCHS-SCHOOL CHRISTMAS CARDS
INVOICE:INV001234530											

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54040 STEPHANIE GANNS											
3728075 INVOICE:090723		11/08/2023		111723E	1016120	18.95	18.95	11/17/2023	INV	PD	MILEAGE/AUG-SEPT
46683 GEM CITY TIRES INC											
3727985 INVOICE:725816	2400461	10/27/2023		111723	170142	139.00	139.00	11/17/2023	INV	PD	BUS TIRES
54071 GENERATION GENIUS INC											
3727770 INVOICE:GG211890	2403506	11/02/2023		111723	170143	225.00	225.00	11/17/2023	INV	PD	YES-1 year science plan
49649 GFS-GORDON FOOD SERVICE											
3728375 INVOICE:18645152	2400156	11/06/2023		111523FG	1016093	-78.80	-78.80	11/15/2023	CRM	PD	GFS INVOICE 11/04THRU 11/10
3728382 INVOICE:18645456	2400156	11/06/2023		111523FG	1016093	-78.80	-78.80	11/15/2023	CRM	PD	GFS INVOICE 11/04THRU 11/10
3728399 INVOICE:18645599	2400156	11/06/2023		111523FG	1016093	-59.10	-59.10	11/15/2023	CRM	PD	GFS INVOICE 11/04THRU 11/10
3728386 INVOICE:18646112	2400156	11/06/2023		111523FG	1016093	-39.40	-39.40	11/15/2023	CRM	PD	GFS INVOICE 11/04THRU 11/10
3728380 INVOICE:18652058	2400156	11/09/2023		111523FG	1016093	-7.43	-7.43	11/15/2023	CRM	PD	GFS INVOICE 11/04THRU 11/10
3729535 INVOICE:18658822	2400156	11/14/2023		112223FG	1016175	-44.59	-44.59	11/22/2023	CRM	PD	GFS INVOICE 11/11 THRU 11/17
3729531 INVOICE:18663148	2400156	11/15/2023		112223FG	1016175	-5.15	-5.15	11/22/2023	CRM	PD	GFS INVOICE 11/11 THRU 11/17
3729515 INVOICE:18664618	2400156	11/16/2023		112223FG	1016175	-47.41	-47.41	11/22/2023	CRM	PD	GFS INVOICE 11/11 THRU 11/17
3729543 INVOICE:18664623	2400156	11/16/2023		112223FG	1016175	-50.31	-50.31	11/22/2023	CRM	PD	GFS INVOICE 11/11 THRU 11/17
3729525 INVOICE:18664907	2400156	11/16/2023		112223FG	1016175	-28.41	-28.41	11/22/2023	CRM	PD	GFS INVOICE 11/11 THRU 11/17
3729520 INVOICE:18665408	2400156	11/16/2023		112223FG	1016175	-56.69	-56.69	11/22/2023	CRM	PD	GFS INVOICE 11/11 THRU 11/17
3729527 INVOICE:18667666	2400156	11/17/2023		112223FG	1016175	-23.78	-23.78	11/22/2023	CRM	PD	GFS INVOICE 11/11 THRU 11/17
3729834 INVOICE:18670628	2400156	11/20/2023		112923FG	1016176	-38.29	-38.29	11/29/2023	CRM	PD	GFS INVOICE 11/18 THRU 11/24
3729846 INVOICE:18671375	2400156	11/20/2023		112923FG	1016176	-38.29	-38.29	11/29/2023	CRM	PD	GFS INVOICE 11/18 THRU 11/24
3729839 INVOICE:18672577	2400156	11/21/2023		112923FG	1016176	-54.14	-54.14	11/29/2023	CRM	PD	GFS INVOICE 11/18 THRU 11/24
3728381 INVOICE:230957455	2400156	11/06/2023		111523FG	1016093	1,958.90	1,958.90	11/15/2023	DIR	PD	GFS INVOICE 11/04THRU 11/10
3728398 INVOICE:230957457	2400156	11/06/2023		111523FG	1016093	1,812.12	1,812.12	11/15/2023	DIR	PD	GFS INVOICE 11/04THRU 11/10
3728385 INVOICE:230957458	2400156	11/06/2023		111523FG	1016093	3,598.81	3,598.81	11/15/2023	DIR	PD	GFS INVOICE 11/04THRU 11/10
3728374 INVOICE:230957459	2400156	11/06/2023		111523FG	1016093	2,511.55	2,511.55	11/15/2023	DIR	PD	GFS INVOICE 11/04THRU 11/10

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3728396	2400156	11/06/2023		111523FG	1016093	9,438.45	9,438.45	11/15/2023	DIR	PD	GFS INVOICE 11/04THRU 11/10
INVOICE:230957460											
3728397	2400156	11/06/2023		111523FG	1016093	7,262.29	7,262.29	11/15/2023	DIR	PD	GFS INVOICE 11/04THRU 11/10
INVOICE:230957461											
3728404	2400156	11/06/2023		111523FG	1016093	4,735.22	4,735.22	11/15/2023	DIR	PD	GFS INVOICE 11/04THRU 11/10
INVOICE:230957858											
3728387	2400156	11/06/2023		111523FG	1016093	3,843.51	3,843.51	11/15/2023	DIR	PD	GFS INVOICE 11/04THRU 11/10
INVOICE:230957860											
3728393	2400156	11/07/2023		111523FG	1016093	3,676.83	3,676.83	11/15/2023	DIR	PD	GFS INVOICE 11/04THRU 11/10
INVOICE:230970584											
3728391	2400156	11/07/2023		111523FG	1016093	2,932.24	2,932.24	11/15/2023	DIR	PD	GFS INVOICE 11/04THRU 11/10
INVOICE:230970585											
3728403	2400156	11/07/2023		111523FG	1016093	3,194.06	3,194.06	11/15/2023	DIR	PD	GFS INVOICE 11/04THRU 11/10
INVOICE:230970586											
3728389	2400156	11/07/2023		111523FG	1016093	7,166.38	7,166.38	11/15/2023	DIR	PD	GFS INVOICE 11/04THRU 11/10
INVOICE:230970587											
3728394	2400156	11/07/2023		111523FG	1016093	3,014.50	3,014.50	11/15/2023	DIR	PD	GFS INVOICE 11/04THRU 11/10
INVOICE:230970588											
3728395	2400156	11/07/2023		111523FG	1016093	2,596.23	2,596.23	11/15/2023	DIR	PD	GFS INVOICE 11/04THRU 11/10
INVOICE:230970589											
3728373	2400156	11/07/2023		111523FG	1016093	1,303.08	1,303.08	11/15/2023	DIR	PD	GFS INVOICE 11/04THRU 11/10
INVOICE:230970590											
3728401	2400156	11/07/2023		111523FG	1016093	3,606.90	3,606.90	11/15/2023	DIR	PD	GFS INVOICE 11/04THRU 11/10
INVOICE:230977815											
3728400	2400156	11/07/2023		111523FG	1016093	103.13	103.13	11/15/2023	DIR	PD	GFS INVOICE 11/04THRU 11/10
INVOICE:230977818											
3728392	2400156	11/08/2023		111523FG	1016093	4,243.53	4,243.53	11/15/2023	DIR	PD	GFS INVOICE 11/04THRU 11/10
INVOICE:230990923											
3728402	2400156	11/09/2023		111523FG	1016093	2,965.73	2,965.73	11/15/2023	DIR	PD	GFS INVOICE 11/04THRU 11/10
INVOICE:231002438											
3728384	2400156	11/09/2023		111523FG	1016093	2,143.35	2,143.35	11/15/2023	DIR	PD	GFS INVOICE 11/04THRU 11/10
INVOICE:231002440											
3728383	2400156	11/09/2023		111523FG	1016093	8,200.18	8,200.18	11/15/2023	DIR	PD	GFS INVOICE 11/04THRU 11/10
INVOICE:231002441											
3728378	2400156	11/09/2023		111523FG	1016093	3,009.20	3,009.20	11/15/2023	DIR	PD	GFS INVOICE 11/04THRU 11/10
INVOICE:231002442											
3728379	2400156	11/09/2023		111523FG	1016093	1,303.56	1,303.56	11/15/2023	DIR	PD	GFS INVOICE 11/04THRU 11/10
INVOICE:231002443											
3728388	2400156	11/09/2023		111523FG	1016093	2,959.45	2,959.45	11/15/2023	DIR	PD	GFS INVOICE 11/04THRU 11/10
INVOICE:231002444											
3728376	2400156	11/09/2023		111523FG	1016093	1,795.51	1,795.51	11/15/2023	DIR	PD	GFS INVOICE 11/04THRU 11/10
INVOICE:231002445											
3728390	2400156	11/09/2023		111523FG	1016093	4,739.18	4,739.18	11/15/2023	DIR	PD	GFS INVOICE 11/04THRU 11/10
INVOICE:231006197											
3729523	2400156	11/13/2023		112223FG	1016175	5,018.08	5,018.08	11/22/2023	DIR	PD	GFS INVOICE 11/11 THRU 11/17
INVOICE:231025837											
3729517	2400156	11/13/2023		112223FG	1016175	1,253.65	1,253.65	11/22/2023	DIR	PD	GFS INVOICE 11/11 THRU 11/17
INVOICE:231028770											
3729546	2400156	11/13/2023		112223FG	1016175	3,171.95	3,171.95	11/22/2023	DIR	PD	GFS INVOICE 11/11 THRU 11/17
INVOICE:231028772											
3729513	2400156	11/13/2023		112223FG	1016175	2,122.43	2,122.43	11/22/2023	DIR	PD	GFS INVOICE 11/11 THRU 11/17
INVOICE:231028773											
3729538	2400156	11/13/2023		112223FG	1016175	2,675.73	2,675.73	11/22/2023	DIR	PD	GFS INVOICE 11/11 THRU 11/17
INVOICE:231028774											
3729537	2400156	11/13/2023		112223FG	1016175	5,117.29	5,117.29	11/22/2023	DIR	PD	GFS INVOICE 11/11 THRU 11/17

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:231028775											
3729536	2400156	11/13/2023		112223FG	1016175	5,226.91	5,226.91	11/22/2023	DIR	PD	GFS INVOICE 11/11 THRU 11/17
INVOICE:231028776											
3729522	2400156	11/13/2023		112223FG	1016175	4,115.50	4,115.50	11/22/2023	DIR	PD	GFS INVOICE 11/11 THRU 11/17
INVOICE:231028777											
3729532	2400156	11/14/2023		112223FG	1016175	4,264.84	4,264.84	11/22/2023	DIR	PD	GFS INVOICE 11/11 THRU 11/17
INVOICE:231041037											
3729526	2400156	11/14/2023		112223FG	1016175	5,545.67	5,545.67	11/22/2023	DIR	PD	GFS INVOICE 11/11 THRU 11/17
INVOICE:231041038											
3729544	2400156	11/14/2023		112223FG	1016175	84.63	84.63	11/22/2023	DIR	PD	GFS INVOICE 11/11 THRU 11/17
INVOICE:231041039											
3729534	2400156	11/14/2023		112223FG	1016175	2,546.78	2,546.78	11/22/2023	DIR	PD	GFS INVOICE 11/11 THRU 11/17
INVOICE:231041040											
3729533	2400156	11/14/2023		112223FG	1016175	3,523.35	3,523.35	11/22/2023	DIR	PD	GFS INVOICE 11/11 THRU 11/17
INVOICE:231041041											
3729529	2400156	11/14/2023		112223FG	1016175	2,096.86	2,096.86	11/22/2023	DIR	PD	GFS INVOICE 11/11 THRU 11/17
INVOICE:231041042											
3729545	2400156	11/14/2023		112223FG	1016175	5,619.61	5,619.61	11/22/2023	DIR	PD	GFS INVOICE 11/11 THRU 11/17
INVOICE:231041043											
3729530	2400156	11/14/2023		112223FG	1016175	4,153.49	4,153.49	11/22/2023	DIR	PD	GFS INVOICE 11/11 THRU 11/17
INVOICE:231041044											
3729541	2400156	11/14/2023		112223FG	1016175	232.77	232.77	11/22/2023	DIR	PD	GFS INVOICE 11/11 THRU 11/17
INVOICE:231045597											
3729540	2400156	11/14/2023		112223FG	1016175	2,677.28	2,677.28	11/22/2023	DIR	PD	GFS INVOICE 11/11 THRU 11/17
INVOICE:231045599											
3729512	2400156	11/14/2023		112223FG	1016175	3,106.09	3,106.09	11/22/2023	DIR	PD	GFS INVOICE 11/11 THRU 11/17
INVOICE:231045608											
3729539	2400156	11/14/2023		112223FG	1016175	127.36	127.36	11/22/2023	DIR	PD	GFS INVOICE 11/11 THRU 11/17
INVOICE:231045609											
3729542	2400156	11/16/2023		112223FG	1016175	2,932.70	2,932.70	11/22/2023	DIR	PD	GFS INVOICE 11/11 THRU 11/17
INVOICE:231067477											
3729519	2400156	11/16/2023		112223FG	1016175	6,190.54	6,190.54	11/22/2023	DIR	PD	GFS INVOICE 11/11 THRU 11/17
INVOICE:231067479											
3729518	2400156	11/16/2023		112223FG	1016175	763.25	763.25	11/22/2023	DIR	PD	GFS INVOICE 11/11 THRU 11/17
INVOICE:231067480											
3729516	2400156	11/16/2023		112223FG	1016175	3,374.79	3,374.79	11/22/2023	DIR	PD	GFS INVOICE 11/11 THRU 11/17
INVOICE:231067481											
3729514	2400156	11/16/2023		112223FG	1016175	1,648.85	1,648.85	11/22/2023	DIR	PD	GFS INVOICE 11/11 THRU 11/17
INVOICE:231067482											
3729521	2400156	11/16/2023		112223FG	1016175	3,477.59	3,477.59	11/22/2023	DIR	PD	GFS INVOICE 11/11 THRU 11/17
INVOICE:231067483											
3729524	2400156	11/16/2023		112223FG	1016175	4,117.23	4,117.23	11/22/2023	DIR	PD	GFS INVOICE 11/11 THRU 11/17
INVOICE:231067484											
3729528	2400156	11/16/2023		112223FG	1016175	2,855.65	2,855.65	11/22/2023	DIR	PD	GFS INVOICE 11/11 THRU 11/17
INVOICE:231067486											
3729847	2400156	11/20/2023		112923FG	1016176	2,204.46	2,204.46	11/29/2023	DIR	PD	GFS INVOICE 11/18 THRU 11/24
INVOICE:231148118											
3729835	2400156	11/20/2023		112923FG	1016176	1,113.98	1,113.98	11/29/2023	DIR	PD	GFS INVOICE 11/18 THRU 11/24
INVOICE:231148119											
3729844	2400156	11/20/2023		112923FG	1016176	3,978.39	3,978.39	11/29/2023	DIR	PD	GFS INVOICE 11/18 THRU 11/24
INVOICE:231148120											
3729833	2400156	11/20/2023		112923FG	1016176	2,414.77	2,414.77	11/29/2023	DIR	PD	GFS INVOICE 11/18 THRU 11/24
INVOICE:231148121											
3729845	2400156	11/20/2023		112923FG	1016176	2,477.38	2,477.38	11/29/2023	DIR	PD	GFS INVOICE 11/18 THRU 11/24
INVOICE:231148123											

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3729851	2400156	11/20/2023		112923FG	1016176	968.73	968.73	11/29/2023	DIR	PD	GFS INVOICE 11/18 THRU 11/24
INVOICE:231148124											
3729836	2400156	11/20/2023		112923FG	1016176	1,950.77	1,950.77	11/29/2023	DIR	PD	GFS INVOICE 11/18 THRU 11/24
INVOICE:231148126											
3729837	2400156	11/20/2023		112923FG	1016176	5,661.28	5,661.28	11/29/2023	DIR	PD	GFS INVOICE 11/18 THRU 11/24
INVOICE:231148132											
3729842	2400156	11/21/2023		112923FG	1016176	4,170.37	4,170.37	11/29/2023	DIR	PD	GFS INVOICE 11/18 THRU 11/24
INVOICE:231160303											
3729838	2400156	11/21/2023		112923FG	1016176	4,663.31	4,663.31	11/29/2023	DIR	PD	GFS INVOICE 11/18 THRU 11/24
INVOICE:231160304											
3729843	2400156	11/21/2023		112923FG	1016176	3,973.31	3,973.31	11/29/2023	DIR	PD	GFS INVOICE 11/18 THRU 11/24
INVOICE:231160305											
3729841	2400156	11/21/2023		112923FG	1016176	5,261.45	5,261.45	11/29/2023	DIR	PD	GFS INVOICE 11/18 THRU 11/24
INVOICE:231160306											
3729840	2400156	11/21/2023		112923FG	1016176	2,486.72	2,486.72	11/29/2023	DIR	PD	GFS INVOICE 11/18 THRU 11/24
INVOICE:231160307											
3729849	2400156	11/21/2023		112923FG	1016176	1,339.37	1,339.37	11/29/2023	DIR	PD	GFS INVOICE 11/18 THRU 11/24
INVOICE:231160310											
3729832	2400156	11/21/2023		112923FG	1016176	2,787.59	2,787.59	11/29/2023	DIR	PD	GFS INVOICE 11/18 THRU 11/24
INVOICE:231160311											
3729850	2400156	11/21/2023		112923FG	1016176	132.78	132.78	11/29/2023	DIR	PD	GFS INVOICE 11/18 THRU 11/24
INVOICE:231160312											
3729848	2400156	11/21/2023		112923FG	1016176	5,659.50	5,659.50	11/29/2023	DIR	PD	GFS INVOICE 11/18 THRU 11/24
INVOICE:231167219											
3730534	2400156	11/27/2023		120623FG	1016178	4,296.36	4,296.36	12/06/2023	DIR	PD	GFS INVOICE 11/18 THRU 11/30
INVOICE:231197940											
3730518	2400156	11/27/2023		120623FG	1016178	3,417.41	3,417.41	12/06/2023	DIR	PD	GFS INVOICE 11/18 THRU 11/24
INVOICE:231197978											
3730513	2400156	11/27/2023		120623FG	1016178	1,691.70	1,691.70	12/06/2023	DIR	PD	GFS INVOICE 11/18 THRU 11/24
INVOICE:231197979											
3730510	2400156	11/27/2023		120623FG	1016178	1,549.27	1,549.27	12/06/2023	DIR	PD	GFS INVOICE 11/18 THRU 11/24
INVOICE:231197980											
3730530	2400156	11/27/2023		120623FG	1016178	6,296.37	6,296.37	12/06/2023	DIR	PD	GFS INVOICE 11/18 THRU 11/26
INVOICE:231197981											
3730531	2400156	11/27/2023		120623FG	1016178	2,258.91	2,258.91	12/06/2023	DIR	PD	GFS INVOICE 11/18 THRU 11/27
INVOICE:231197982											
3730527	2400156	11/28/2023		120623FG	1016178	900.23	900.23	12/06/2023	DIR	PD	GFS INVOICE 11/18 THRU 11/24
INVOICE:231209465											
3730529	2400156	11/28/2023		120623FG	1016178	3,339.37	3,339.37	12/06/2023	DIR	PD	GFS INVOICE 11/18 THRU 11/25
INVOICE:231209466											
3730526	2400156	11/28/2023		120623FG	1016178	2,210.66	2,210.66	12/06/2023	DIR	PD	GFS INVOICE 11/18 THRU 11/24
INVOICE:231209467											
3730523	2400156	11/28/2023		120623FG	1016178	6,611.31	6,611.31	12/06/2023	DIR	PD	GFS INVOICE 11/18 THRU 11/24
INVOICE:231209469											
3730509	2400156	11/28/2023		120623FG	1016178	2,933.64	2,933.64	12/06/2023	DIR	PD	GFS INVOICE 11/25THRU 12/1
INVOICE:231209470											
3730528	2400156	11/28/2023		120623FG	1016178	3,798.06	3,798.06	12/06/2023	DIR	PD	GFS INVOICE 11/18 THRU 11/24
INVOICE:231209471											
3730532	2400156	11/28/2023		120623FG	1016178	1,037.41	1,037.41	12/06/2023	DIR	PD	GFS INVOICE 11/18 THRU 11/28
INVOICE:231216666											
3730533	2400156	11/30/2023		120623FG	1016178	4,570.87	4,570.87	12/06/2023	DIR	PD	GFS INVOICE 11/18 THRU 11/29
INVOICE:231237613											
3730516	2400156	11/30/2023		120623FG	1016178	4,883.97	4,883.97	12/06/2023	DIR	PD	GFS INVOICE 11/18 THRU 11/24
INVOICE:231237615											
3730514	2400156	11/30/2023		120623FG	1016178	1,746.01	1,746.01	12/06/2023	DIR	PD	GFS INVOICE 11/18 THRU 11/24

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INVOICE:231237616											
3730517	2400156	11/30/2023		120623FG	1016178	142.26	142.26	12/06/2023	DIR	PD	GFS INVOICE 11/18 THRU 11/24
INVOICE:231237617											
3730522	2400156	11/30/2023		120623FG	1016178	4,381.65	4,381.65	12/06/2023	DIR	PD	GFS INVOICE 11/18 THRU 11/24
INVOICE:231237618											
3730512	2400156	11/30/2023		120623FG	1016178	2,348.81	2,348.81	12/06/2023	DIR	PD	GFS INVOICE 11/18 THRU 11/24
INVOICE:231237619											
3730511	2400156	11/30/2023		120623FG	1016178	1,594.63	1,594.63	12/06/2023	DIR	PD	GFS INVOICE 11/18 THRU 11/24
INVOICE:231237620											
3730520	2400156	11/30/2023		120623FG	1016178	64.75	64.75	12/06/2023	DIR	PD	GFS INVOICE 11/18 THRU 11/24
INVOICE:231237621											
3730519	2400156	11/30/2023		120623FG	1016178	86.92	86.92	12/06/2023	DIR	PD	GFS INVOICE 11/18 THRU 11/24
INVOICE:231237622											
3730515	2400156	11/30/2023		120623FG	1016178	6,820.14	6,820.14	12/06/2023	DIR	PD	GFS INVOICE 11/18 THRU 11/24
INVOICE:231237623											
3730525	2400156	11/30/2023		120623FG	1016178	2,049.04	2,049.04	12/06/2023	DIR	PD	GFS INVOICE 11/18 THRU 11/24
INVOICE:231237624											
3730521	2400156	11/30/2023		120623FG	1016178	308.84	308.84	12/06/2023	DIR	PD	GFS INVOICE 11/18 THRU 11/24
INVOICE:231237625											
3730524	2400156	11/30/2023		120623FG	1016178	3,624.49	3,624.49	12/06/2023	DIR	PD	GFS INVOICE 11/18 THRU 11/24
INVOICE:231241590											
3728247	2403792	11/07/2023		111723	170144	521.42	521.42	11/17/2023	INV	PD	RHS-Raider Catering Food Items
INVOICE:863240080											
3728377	2400156	11/08/2023		111523FG	1016093	17.99	17.99	11/15/2023	DIR	PD	GFS INVOICE 11/04THRU 11/10
INVOICE:863240135											
						306,250.82					
55302 DIANE GILB											
3727891		11/06/2023		111723E	1016121	147.20	147.20	11/17/2023	INV	PD	MILEAGE/PARKING NOV
INVOICE:110423											
52262 GLOCKNER OIL CO INC (S)											
3728088	2400350	11/02/2023		111723	170145	2,181.20	2,181.20	11/17/2023	INV	PD	BULK OIL
INVOICE:410469											
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)											
3727859	2400254	04/28/2023		111723	170146	175.60	175.60	11/17/2023	INV	PD	MONTHLY PORT A POTTY RENTAL
INVOICE:23-43725											
3728419	2400253	11/08/2023		111723	170146	175.60	175.60	11/17/2023	INV	PD	CHS Port-o-let for Football 20
INVOICE:23-49558											
						351.20					
41460 GRAINGER											
3729238	2402694	09/26/2023		111723	170147	36.36	36.36	11/17/2023	INV	PD	IG-Quote on Carabiners parkin
INVOICE:9850431165											
3727810		10/26/2023		111723	170147	261.62	261.62	11/17/2023	INV	PD	ACCEL-AIR FRESHENERS WO# 95022
INVOICE:9885310863											
3728062	2403713	11/01/2023		111723	170147	547.74	547.74	11/17/2023	INV	PD	FM - Procell Batteries for AD
INVOICE:9890161392											
3728253	2403885	11/07/2023		111723	170147	317.91	317.91	11/17/2023	INV	PD	Miscellaneous Supplies for FM
INVOICE:9897805983											

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3729156 INVOICE:9902182667	2403979	11/10/2023		111723	170147	98.43	98.43	11/17/2023	INV	PD	FES-HOOKS FOR NEW 5TH GR CLASS
						1,262.06					
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)											
3729746 INVOICE:35318073	2401248	11/16/2023		113023	170289	533.09	533.09	11/30/2023	INV	PD	BES-ANNUAL LEASE PAYMENTS ON T
49463 GREAT LAKES ACE HARDWARE INC											
3727811 INVOICE:3504		10/26/2023		111723	170148	72.54	72.54	11/17/2023	INV	PD	RHS-ROOF LEAK WO# 400223240
3727879 INVOICE:4928		10/27/2023		111723	170148	23.98	23.98	11/17/2023	INV	PD	CHS-DOOR BUZZER WO# 400221464
3727837 INVOICE:4956		11/02/2023		111723	170148	81.32	81.32	11/17/2023	INV	PD	VOC-MOUNT HOODS WO# 223672
3728083 INVOICE:4972		11/07/2023		111723	170148	22.17	22.17	11/17/2023	INV	PD	VOC-INSTALL VENT SYSTEM WO# 22
3728082 INVOICE:4977		11/07/2023		111723	170148	4.99	4.99	11/17/2023	INV	PD	VOC-INSTALL VENT SYSTEM WO# 22
						205.00					
51406 GREAT MINDS LLC (C)											
3728451 INVOICE:INV159893	2402886	10/31/2023		111723	170149	10,500.00	10,500.00	11/17/2023	INV	PD	LSS-473G ADD'L PL TRAIN EUREKA
55249 HANNAH GUNCKLE											
3728096 INVOICE:110423	2402564	11/08/2023		111723E	1016122	280.93	280.93	11/17/2023	INV	PD	T1 KSTA CONFERENCE LOUISVILLE
15950 HAGEDORN APPLIANCE LLC											
3729252 INVOICE:741398	2403781	11/09/2023		111623F	170069	275.00	275.00	11/17/2023	INV	PD	LONGBRANCH WASHER REPAIR
45051 TAMMY L HAHN											
3729210 INVOICE:103123		11/15/2023		111723E	1016123	67.25	67.25	11/17/2023	INV	PD	MILEAGE/OCT
53165 JODI HALL											
3729211 INVOICE:092223		11/15/2023		111723E	1016124	44.98	44.98	11/17/2023	INV	PD	MILEAGE/SEPT
3729212 INVOICE:102723		11/15/2023		111723E	1016124	69.51	69.51	11/17/2023	INV	PD	MILEAGE/OCT
						114.49					
53899 LESLIE HARNEY											
3728076 INVOICE:102023		11/08/2023		111723E	1016125	43.52	43.52	11/17/2023	INV	PD	MILEAGE/OCT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55286 HAWN FOUNDATION,THE											
3728355 INVOICE:000453	2403749	11/01/2023		111723	170150	120.00	120.00	11/17/2023	INV	PD	SPED-Kaufman - Mind Up subscri
51152 NICOLE HENDRICKS											
3728097 INVOICE:103123		11/08/2023		111723E	1016126	74.06	74.06	11/17/2023	INV	PD	MILEAGE/OCT
54147 HERSHEY'S ICE CREAM											
3728460 INVOICE:19652424	2400163	10/04/2023		111623F	170070	1,102.94	1,102.94	11/17/2023	INV	PD	ICE CREAM
3728476 INVOICE:19653889	2400163	10/05/2023		111623F	170070	251.52	251.52	11/17/2023	INV	PD	ICE CREAM
3728482 INVOICE:19654713	2400163	10/04/2023		111623F	170070	418.09	418.09	11/17/2023	INV	PD	ICE CREAM
3728457 INVOICE:19658985	2400163	10/04/2023		111623F	170070	493.92	493.92	11/17/2023	INV	PD	ICE CREAM
3728470 INVOICE:19659480	2400163	10/03/2023		111623F	170070	529.48	529.48	11/17/2023	INV	PD	ICE CREAM
3728480 INVOICE:19662837	2400163	10/05/2023		111623F	170070	323.29	323.29	11/17/2023	INV	PD	ICE CREAM
3728466 INVOICE:19666345	2400163	10/04/2023		111623F	170070	269.30	269.30	11/17/2023	INV	PD	ICE CREAM
3728455 INVOICE:19672765	2400163	10/04/2023		111623F	170070	366.72	366.72	11/17/2023	INV	PD	ICE CREAM
3728461 INVOICE:19675403	2400163	10/11/2023		111623F	170070	664.61	664.61	11/17/2023	INV	PD	ICE CREAM
3728462 INVOICE:19683079	2400163	10/11/2023		111623F	170070	436.32	436.32	11/17/2023	INV	PD	ICE CREAM
3728456 INVOICE:19685780	2400163	10/11/2023		111623F	170070	246.24	246.24	11/17/2023	INV	PD	ICE CREAM
3728464 INVOICE:19686882	2400163	10/11/2023		111623F	170070	716.90	716.90	11/17/2023	INV	PD	ICE CREAM
3728458 INVOICE:19687121	2400163	10/11/2023		111623F	170070	432.48	432.48	11/17/2023	INV	PD	ICE CREAM
3728468 INVOICE:19700869	2400163	10/11/2023		111623F	170070	687.42	687.42	11/17/2023	INV	PD	ICE CREAM
3728473 INVOICE:19709218	2400163	10/18/2023		111623F	170070	211.32	211.32	11/17/2023	INV	PD	ICE CREAM
3728463 INVOICE:19709218-2	2400163	10/18/2023		111623F	170070	120.96	120.96	11/17/2023	INV	PD	ICE CREAM
3728478 INVOICE:19709493	2400163	10/18/2023		111623F	170070	728.64	728.64	11/17/2023	INV	PD	ICE CREAM
3728453 INVOICE:19710850	2400163	10/18/2023		111623F	170070	283.92	283.92	11/17/2023	INV	PD	ICE CREAM
3728467 INVOICE:19712613	2400163	10/18/2023		111623F	170070	516.96	516.96	11/17/2023	INV	PD	ICE CREAM
3728465 INVOICE:19716010	2400163	10/18/2023		111623F	170070	478.13	478.13	11/17/2023	INV	PD	ICE CREAM
3728475 INVOICE:19719517	2400163	10/18/2023		111623F	170070	1,506.33	1,506.33	11/17/2023	INV	PD	ICE CREAM

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3728474	2400163	10/18/2023		111623F	170070	350.41	350.41	11/17/2023	INV	PD	ICE CREAM
INVOICE:19724645											
3728477	2400163	10/25/2023		111623F	170070	308.64	308.64	11/17/2023	INV	PD	ICE CREAM
INVOICE:19731067											
3728483	2400163	10/25/2023		111623F	170070	651.17	651.17	11/17/2023	INV	PD	ICE CREAM
INVOICE:19735566											
3728459	2400163	10/25/2023		111623F	170070	395.40	395.40	11/17/2023	INV	PD	ICE CREAM
INVOICE:19735705											
3728481	2400163	10/25/2023		111623F	170070	383.17	383.17	11/17/2023	INV	PD	ICE CREAM
INVOICE:19736434											
3728471	2400163	10/25/2023		111623F	170070	552.55	552.55	11/17/2023	INV	PD	ICE CREAM
INVOICE:19738254											
3728454	2400163	10/25/2023		111623F	170070	393.48	393.48	11/17/2023	INV	PD	ICE CREAM
INVOICE:19740627											
3728472	2400163	10/25/2023		111623F	170070	224.40	224.40	11/17/2023	INV	PD	ICE CREAM
INVOICE:19742577											
3728469	2400163	10/25/2023		111623F	170070	672.54	672.54	11/17/2023	INV	PD	ICE CREAM
INVOICE:19743331											
3728479	2400163	10/25/2023		111623F	170070	338.42	338.42	11/17/2023	INV	PD	ICE CREAM
INVOICE:19747941											
						15,055.67					
55316 KELLY HESTER											
3729223		11/15/2023		111723E	1016127	17.20	17.20	11/17/2023	INV	PD	MILEAGE/OCT
INVOICE:102723											
44518 PAMELA J HIRN											
3729273		11/15/2023		111723E	1016128	42.78	42.78	11/17/2023	INV	PD	MILEAGE/AUG
INVOICE:082523											
3729274		11/15/2023		111723E	1016128	89.24	89.24	11/17/2023	INV	PD	MILEAGE/SEPT
INVOICE:092023											
						132.02					
52927 HOME TRAINING TOOLS LTD (S)											
3727894	2403593	10/27/2023		111723	170151	731.62	731.62	11/17/2023	INV	PD	STEM/Energy Supplies for Mann
INVOICE:000542143											
53328 MARLA HORNSBY											
3728152		11/09/2023		111723E	1016129	140.76	140.76	11/17/2023	INV	PD	MILEAGE/OCT
INVOICE:102723											
49599 SHELLY HOXMEIER											
3728077		11/08/2023		111723E	1016130	98.44	98.44	11/17/2023	INV	PD	MILEAGE/OCT
INVOICE:103123											
17050 HUBERT COMPANY											
3729256	2403141	11/09/2023		111623F	170071	100.35	100.35	11/17/2023	INV	PD	BES-ICE CREAM FREEZER
INVOICE:349563											
3729257	2403141	11/09/2023		111623F	170071	1,334.73	1,334.73	11/17/2023	INV	PD	BES-ICE CREAM FREEZER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:349564											
3729254	2403141	11/09/2023		111623F	170071	104.37	104.37	11/17/2023	INV	PD	BES-ICE CREAM FREEZER
INVOICE:349565											
3729255	2403141	11/09/2023		111623F	170071	129.54	129.54	11/17/2023	INV	PD	BES-ICE CREAM FREEZER
INVOICE:354370											
3729251	2403484	11/09/2023		111623F	170071	39.00	39.00	11/17/2023	INV	PD	015-Cooper High- Allergy Suppl
INVOICE:369710											
						1,707.99					
52121 I-BLASON											
3728206	2403693	11/09/2023		111723	170152	27.94	27.94	11/17/2023	INV	PD	SPED-South - iPad case
INVOICE:INV14571											
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC											
3728278	2403642	10/31/2023		111723	170153	99.45	99.45	11/17/2023	INV	PD	GES-Supplies - Clark
INVOICE:261287											
49579 IXL LEARNING											
3727842	2402079	09/06/2023		111723	170154	1,900.00	1,900.00	11/17/2023	INV	PD	OMS-IXL site license
INVOICE:S478319											
3727895	2403664	11/03/2023		111723	170154	1,800.00	1,800.00	11/17/2023	INV	PD	BMS-IXL UPGRADE FOR 6TH AND 8T
INVOICE:S485714											
						3,700.00					
48261 DEANA IZZO											
3729213		11/15/2023		111723E	1016131	66.70	66.70	11/17/2023	INV	PD	MILEAGE/SEPT
INVOICE:092923											
3729214		11/15/2023		111723E	1016131	19.32	19.32	11/17/2023	INV	PD	MILEAGE/OCT
INVOICE:103023											
						86.02					
52311 K&D LANDSCAPING, LLC (P)											
3729241	2401247	10/05/2023		111723	170155	2,580.00	2,580.00	11/17/2023	INV	PD	RCHS-K AND D LANDSCAPE
INVOICE:3-100523											
3729240	2401247	10/05/2023		111723	170155	1,300.00	1,300.00	11/17/2023	INV	PD	RCHS-K AND D LANDSCAPE
INVOICE:3-10523											
						3,880.00					
21010 KELLEY BROTHERS ROOFING, INC											
3728420	2402687	10/31/2023		111723	170156	750.00	750.00	11/17/2023	INV	PD	Conner Middle - Roofing test c
INVOICE:12322											
55131 LORI KELLEY											
3729215		11/15/2023		111723E	1016132	215.00	215.00	11/17/2023	INV	PD	CONF REG
INVOICE:110823											
21140 KENDALL/HUNT PUBLISHING CO											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3728004 INVOICE:13441428	2402544	09/27/2023		111723	170157	13,502.93	13,502.93	11/17/2023	INV	PD	ILLUSTRATIVE MATH KITS-RAJ
3728003 INVOICE:13456473	2402544	11/02/2023		111723	170157	1,033.89	1,033.89	11/17/2023	INV	PD	ILLUSTRATIVE MATH KITS-RAJ
						14,536.82					
22240 KASC-KY ASSOC OF SCHOOL COUNCILS											
3728063 INVOICE:12206535	2400415	07/18/2023		111723	170158	450.00	450.00	11/17/2023	INV	PD	SES-KASC Membership(450)
3728255 INVOICE:12207167	2403864	11/07/2023		111723	170158	175.00	175.00	11/17/2023	INV	PD	RCHS-TEST SCORE GRAPHICS
3728254 INVOICE:12207170	2403881	11/07/2023		111723	170158	175.00	175.00	11/17/2023	INV	PD	SCES KASC TEST SCORES GRAPH
						800.00					
22420 KYSPM-KY SCHOOLS PLANT MANAGEMENT											
3718715 INVOICE:00950	2400031	07/03/2023		113023	170290	600.00	600.00	07/21/2023	INV	PD	FM-FY24 District Membership
43156 KHSAA/KY HIGH SCHOOL ATHLETIC ASSOC											
3729157 INVOICE:111423	2403982	11/14/2023		111723	170159	2,500.00	2,500.00	11/17/2023	INV	PD	CHS-Jim Hicks
3729362 INVOICE:11152023	2404086	11/15/2023		111723	170159	2,500.00	2,500.00	11/17/2023	INV	PD	RCHS-KHSAA MEMBERSHIP DUES
3729227 INVOICE:111523	2403981	11/15/2023		111723	170159	2,550.00	2,550.00	11/17/2023	INV	PD	BCHS-KHSAA MEMBERSHIP DUES
3729740 INVOICE:112723	2404184	11/27/2023		113023	170291	2,550.00	2,550.00	11/30/2023	INV	PD	RYLE HS-23-24 Membership Dues
						10,100.00					
45923 KY SCHOOL FOR THE BLIND											
3716797 INVOICE:GATEWAYS2023	2308017	05/31/2023		111723	170160	100.00	100.00	06/16/2023	INV	PD	SPED-Gateways VIPD
50134 KYSTE-KY SOCIETY FOR TECHNOLOGY IN EDUC											
3729239 INVOICE:1113202303	2404012	11/13/2023		111723	170161	235.00	235.00	11/17/2023	INV	PD	IG-KYSTE Spring Conference
47912 HEIDI KESSELRING											
3728098 INVOICE:103023		11/08/2023		111723E	1016133	75.90	75.90	11/17/2023	INV	PD	MILEAGE/OCT
22010 KLOSTERMAN'S BAKING COMPANY LLC											
3728595 INVOICE:100106009682	2400152	10/02/2023		111623F	170072	169.85	169.85	11/17/2023	INV	PD	BREAD
3728559 INVOICE:100106009684	2400152	10/02/2023		111623F	170072	251.10	251.10	11/17/2023	INV	PD	BREAD
3728568	2400152	10/03/2023		111623F	170072	315.90	315.90	11/17/2023	INV	PD	BREAD

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:100106009699											
3728588	2400152	10/06/2023		111623F	170072	69.36	69.36	11/17/2023	INV	PD	BREAD
INVOICE:100106009729											
3728569	2400152	10/10/2023		111623F	170072	542.70	542.70	11/17/2023	INV	PD	BREAD
INVOICE:100106009768											
3728589	2400152	10/13/2023		111623F	170072	83.70	83.70	11/17/2023	INV	PD	BREAD
INVOICE:100106009801											
3728560	2400152	10/16/2023		111623F	170072	223.20	223.20	11/17/2023	INV	PD	BREAD
INVOICE:100106009832											
3728596	2400152	10/16/2023		111623F	170072	131.13	131.13	11/17/2023	INV	PD	BREAD
INVOICE:100106009833											
3728570	2400152	10/17/2023		111623F	170072	536.94	536.94	11/17/2023	INV	PD	BREAD
INVOICE:100106009840											
3728590	2400152	10/20/2023		111623F	170072	101.16	101.16	11/17/2023	INV	PD	BREAD
INVOICE:100106009874											
3728561	2400152	10/23/2023		111623F	170072	333.68	333.68	11/17/2023	INV	PD	BREAD
INVOICE:100106009901											
3728597	2400152	10/23/2023		111623F	170072	187.98	187.98	11/17/2023	INV	PD	BREAD
INVOICE:100106009902											
3728571	2400152	10/24/2023		111623F	170072	501.30	501.30	11/17/2023	INV	PD	BREAD
INVOICE:100106009911											
3728562	2400152	10/30/2023		111623F	170072	223.20	223.20	11/17/2023	INV	PD	BREAD
INVOICE:100106009966											
3728572	2400152	10/31/2023		111623F	170072	592.42	592.42	11/17/2023	INV	PD	BREAD
INVOICE:100106009976											
3728583	2400152	10/02/2023		111623F	170072	433.50	433.50	11/17/2023	INV	PD	BREAD
INVOICE:100110011485											
3728579	2400152	10/06/2023		111623F	170072	251.10	251.10	11/17/2023	INV	PD	BREAD
INVOICE:100110011526											
3728584	2400152	10/10/2023		111623F	170072	124.17	124.17	11/17/2023	INV	PD	BREAD
INVOICE:100110011553											
3728624	2400152	10/10/2023		111623F	170072	235.98	235.98	11/17/2023	INV	PD	BREAD
INVOICE:100110011555											
3728591	2400152	10/13/2023		111623F	170072	161.03	161.03	11/17/2023	INV	PD	BREAD
INVOICE:100110011590											
3728580	2400152	10/13/2023		111623F	170072	312.12	312.12	11/17/2023	INV	PD	BREAD
INVOICE:100110011591											
3728537	2400152	10/13/2023		111623F	170072	202.34	202.34	11/17/2023	INV	PD	BREAD
INVOICE:100110011592											
3728625	2400152	10/16/2023		111623F	170072	284.22	284.22	11/17/2023	INV	PD	BREAD
INVOICE:100110011609											
3728545	2400152	10/16/2023		111623F	170072	310.45	310.45	11/17/2023	INV	PD	BREAD
INVOICE:100110011610											
3728585	2400152	10/16/2023		111623F	170072	319.68	319.68	11/17/2023	INV	PD	BREAD
INVOICE:100110011613											
3728626	2400152	10/20/2023		111623F	170072	223.05	223.05	11/17/2023	INV	PD	BREAD
INVOICE:100110011648											
3728592	2400152	10/20/2023		111623F	170072	169.48	169.48	11/17/2023	INV	PD	BREAD
INVOICE:100110011650											
3728586	2400152	10/23/2023		111623F	170072	363.75	363.75	11/17/2023	INV	PD	BREAD
INVOICE:100110011668											
3728581	2400152	10/23/2023		111623F	170072	251.10	251.10	11/17/2023	INV	PD	BREAD
INVOICE:100110011669											
3728593	2400152	10/23/2023		111623F	170072	106.02	106.02	11/17/2023	INV	PD	BREAD
INVOICE:100110011670											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3728594	2400152	10/27/2023		111623F	170072	72.25	72.25	11/17/2023	INV	PD	BREAD
INVOICE:100110011707											
3728582	2400152	10/27/2023		111623F	170072	265.05	265.05	11/17/2023	INV	PD	BREAD
INVOICE:100110011708											
3728627	2400152	10/27/2023		111623F	170072	167.40	167.40	11/17/2023	INV	PD	BREAD
INVOICE:100110011710											
3728587	2400152	10/30/2023		111623F	170072	178.24	178.24	11/17/2023	INV	PD	BREAD
INVOICE:100110011737											
3728628	2400152	10/31/2023		111623F	170072	139.50	139.50	11/17/2023	INV	PD	BREAD
INVOICE:100110011751											
3728534	2400152	10/02/2023		111623F	170072	116.42	116.42	11/17/2023	INV	PD	BREAD
INVOICE:100125013717											
3728532	2400152	10/02/2023		111623F	170072	137.99	137.99	11/17/2023	INV	PD	BREAD
INVOICE:100125013718											
3728619	2400152	10/03/2023		111623F	170072	160.45	160.45	11/17/2023	INV	PD	BREAD
INVOICE:100125013739											
3728611	2400152	10/03/2023		111623F	170072	135.77	135.77	11/17/2023	INV	PD	BREAD
INVOICE:100125013740											
3728563	2400152	10/03/2023		111623F	170072	293.05	293.05	11/17/2023	INV	PD	BREAD
INVOICE:100125013742											
3728551	2400152	10/03/2023		111623F	170072	167.50	167.50	11/17/2023	INV	PD	BREAD
INVOICE:100125013743											
3728546	2400152	10/03/2023		111623F	170072	167.40	167.40	11/17/2023	INV	PD	BREAD
INVOICE:100125013744											
3728614	2400152	10/03/2023		111623F	170072	181.23	181.23	11/17/2023	INV	PD	BREAD
INVOICE:100125013745											
3728573	2400152	10/03/2023		111623F	170072	139.50	139.50	11/17/2023	INV	PD	BREAD
INVOICE:100125013746											
3728574	2400152	10/05/2023		111623F	170072	167.40	167.40	11/17/2023	INV	PD	BREAD
INVOICE:100125013783											
3728620	2400152	10/10/2023		111623F	170072	139.35	139.35	11/17/2023	INV	PD	BREAD
INVOICE:100125013823											
3728564	2400152	10/10/2023		111623F	170072	167.10	167.10	11/17/2023	INV	PD	BREAD
INVOICE:100125013825											
3728552	2400152	10/10/2023		111623F	170072	55.80	55.80	11/17/2023	INV	PD	BREAD
INVOICE:100125013826											
3728547	2400152	10/10/2023		111623F	170072	319.73	319.73	11/17/2023	INV	PD	BREAD
INVOICE:100125013827											
3728538	2400152	10/10/2023		111623F	170072	167.40	167.40	11/17/2023	INV	PD	BREAD
INVOICE:100125013828											
3728615	2400152	10/10/2023		111623F	170072	52.02	52.02	11/17/2023	INV	PD	BREAD
INVOICE:100125013829											
3728539	2400152	10/13/2023		111623F	170072	195.00	195.00	11/17/2023	INV	PD	BREAD
INVOICE:100125013867											
3728575	2400152	10/13/2023		111623F	170072	150.05	150.05	11/17/2023	INV	PD	BREAD
INVOICE:100125013868											
3728533	2400152	10/16/2023		111623F	170072	339.67	339.67	11/17/2023	INV	PD	BREAD
INVOICE:100125013891											
3728535	2400152	10/16/2023		111623F	170072	118.38	118.38	11/17/2023	INV	PD	BREAD
INVOICE:100125013892											
3728577	2400152	10/16/2023		111623F	170072	76.53	76.53	11/17/2023	INV	PD	BREAD
INVOICE:100125013894											
3728621	2400152	10/17/2023		111623F	170072	173.79	173.79	11/17/2023	INV	PD	BREAD
INVOICE:100125013909											
3728612	2400152	10/17/2023		111623F	170072	160.23	160.23	11/17/2023	INV	PD	BREAD

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:100125013910											
3728565	2400152	10/17/2023		111623F	170072	170.01	170.01	11/17/2023	INV	PD	BREAD
INVOICE:100125013912											
3728553	2400152	10/17/2023		111623F	170072	97.65	97.65	11/17/2023	INV	PD	BREAD
INVOICE:100125013913											
3728548	2400152	10/17/2023		111623F	170072	319.58	319.58	11/17/2023	INV	PD	BREAD
INVOICE:100125013914											
3728616	2400152	10/17/2023		111623F	170072	118.38	118.38	11/17/2023	INV	PD	BREAD
INVOICE:100125013915											
3728578	2400152	10/20/2023		111623F	170072	80.13	80.13	11/17/2023	INV	PD	BREAD
INVOICE:100125013956											
3728540	2400152	10/20/2023		111623F	170072	30.51	30.51	11/17/2023	INV	PD	BREAD
INVOICE:100125013960											
3728536	2400152	10/23/2023		111623F	170072	191.57	191.57	11/17/2023	INV	PD	BREAD
INVOICE:100125013971											
3728541	2400152	10/23/2023		111623F	170072	202.30	202.30	11/17/2023	INV	PD	BREAD
INVOICE:100125013976											
3728622	2400152	10/24/2023		111623F	170072	203.29	203.29	11/17/2023	INV	PD	BREAD
INVOICE:100125013990											
3728613	2400152	10/24/2023		111623F	170072	230.03	230.03	11/17/2023	INV	PD	BREAD
INVOICE:100125013991											
3728566	2400152	10/24/2023		111623F	170072	194.70	194.70	11/17/2023	INV	PD	BREAD
INVOICE:100125013994											
3728554	2400152	10/24/2023		111623F	170072	195.36	195.36	11/17/2023	INV	PD	BREAD
INVOICE:100125013995											
3728549	2400152	10/24/2023		111623F	170072	167.40	167.40	11/17/2023	INV	PD	BREAD
INVOICE:100125013996											
3728617	2400152	10/24/2023		111623F	170072	194.94	194.94	11/17/2023	INV	PD	BREAD
INVOICE:100125013997											
3728542	2400152	10/27/2023		111623F	170072	199.75	199.75	11/17/2023	INV	PD	BREAD
INVOICE:100125014036											
3728576	2400152	10/27/2023		111623F	170072	272.15	272.15	11/17/2023	INV	PD	BREAD
INVOICE:100125014037											
3728623	2400152	10/31/2023		111623F	170072	209.10	209.10	11/17/2023	INV	PD	BREAD
INVOICE:100125014078											
3728567	2400152	10/31/2023		111623F	170072	209.25	209.25	11/17/2023	INV	PD	BREAD
INVOICE:100125014081											
3728555	2400152	10/31/2023		111623F	170072	167.40	167.40	11/17/2023	INV	PD	BREAD
INVOICE:100125014082											
3728550	2400152	10/31/2023		111623F	170072	292.22	292.22	11/17/2023	INV	PD	BREAD
INVOICE:100125014083											
3728618	2400152	10/31/2023		111623F	170072	118.38	118.38	11/17/2023	INV	PD	BREAD
INVOICE:100125014084											
3728598	2400152	10/02/2023		111623F	170072	758.31	758.31	11/17/2023	INV	PD	BREAD
INVOICE:100172022937											
3728543	2400152	10/02/2023		111623F	170072	145.12	145.12	11/17/2023	INV	PD	BREAD
INVOICE:100172022938											
3728607	2400152	10/02/2023		111623F	170072	78.17	78.17	11/17/2023	INV	PD	BREAD
INVOICE:100172022939											
3728602	2400152	10/05/2023		111623F	170072	111.60	111.60	11/17/2023	INV	PD	BREAD
INVOICE:100172022977											
3728603	2400152	10/10/2023		111623F	170072	313.50	313.50	11/17/2023	INV	PD	BREAD
INVOICE:100172023033											
3728544	2400152	10/10/2023		111623F	170072	196.77	196.77	11/17/2023	INV	PD	BREAD
INVOICE:100172023034											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3728599 INVOICE:100172023063	2400152	10/13/2023		111623F	170072	556.05	556.05	11/17/2023	INV	PD	BREAD
3728604 INVOICE:100172023087	2400152	10/16/2023		111623F	170072	312.90	312.90	11/17/2023	INV	PD	BREAD
3728608 INVOICE:100172023088	2400152	10/16/2023		111623F	170072	161.91	161.91	11/17/2023	INV	PD	BREAD
3728556 INVOICE:100172023091	2400152	10/16/2023		111623F	170072	149.37	149.37	11/17/2023	INV	PD	BREAD
3728600 INVOICE:100172023136	2400152	10/20/2023		111623F	170072	169.50	169.50	11/17/2023	INV	PD	BREAD
3728601 INVOICE:100172023151	2400152	10/23/2023		111623F	170072	502.20	502.20	11/17/2023	INV	PD	BREAD
3728609 INVOICE:100172023152	2400152	10/23/2023		111623F	170072	56.93	56.93	11/17/2023	INV	PD	BREAD
3728557 INVOICE:100172023153	2400152	10/23/2023		111623F	170072	146.53	146.53	11/17/2023	INV	PD	BREAD
3728605 INVOICE:100172023188	2400152	10/26/2023		111623F	170072	111.60	111.60	11/17/2023	INV	PD	BREAD
3728558 INVOICE:100172023207	2400152	10/27/2023		111623F	170072	57.80	57.80	11/17/2023	INV	PD	BREAD
3728606 INVOICE:100172023229	2400152	10/30/2023		111623F	170072	641.00	641.00	11/17/2023	INV	PD	BREAD
3728610 INVOICE:100172023230	2400152	10/30/2023		111623F	170072	14.45	14.45	11/17/2023	INV	PD	BREAD
						20,963.62					
22060 KOCH REFRIGERATION											
3729355 INVOICE:91034	2400153	11/09/2023		111623F	170073	523.10	523.10	11/17/2023	INV	PD	REFRIGERATION REPAIR
3729354 INVOICE:91035	2400153	11/09/2023		111623F	170073	792.84	792.84	11/17/2023	INV	PD	REFRIGERATION REPAIR
3729352 INVOICE:91272	2400153	11/09/2023		111623F	170073	518.91	518.91	11/17/2023	INV	PD	REFRIGERATION REPAIR
3729353 INVOICE:91287	2400153	11/09/2023		111623F	170073	413.44	413.44	11/17/2023	INV	PD	REFRIGERATION REPAIR
3729231 INVOICE:91582	2400153	11/01/2023		111623F	170073	810.65	810.65	11/17/2023	INV	PD	EQUIPMENT REPAIR
3729232 INVOICE:91608	2400153	11/08/2023		111623F	170073	539.54	539.54	11/17/2023	INV	PD	EQUIPMENT REPAIR
						3,598.48					
38520 KROGER-CINCINNATI CUSTOMER CHARGES											
3728132 INVOICE:002512	2402223	10/23/2023		111723	170163	52.43	52.43	11/17/2023	INV	PD	BCHS-FOOD FOR DEMONSTRATIONS I
3728115 INVOICE:004722	2403190	10/16/2023		111723	170163	48.42	48.42	11/17/2023	INV	PD	YES-STUDENT ACT - FC SOCCER -
3728116 INVOICE:004722CR	2403190	10/18/2023		111723	170163	-1.20	-1.20	11/17/2023	CRM	PD	YES-STUDENT ACT - FC SOCCER -
3728130 INVOICE:006202	2401817	10/23/2023		111723	170163	18.03	18.03	11/17/2023	INV	PD	RHS-Science Class Lab Items, B
3728139 INVOICE:006830	2403077	10/30/2023		111723	170163	169.39	169.39	11/17/2023	INV	PD	RHS-FMD Classroom Foods Labs I
3728138	2403469	10/30/2023		111723	170162	112.83	112.83	11/17/2023	INV	PD	CMS-COOKING SUPPLIES PRACTICAL

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:009130											
3728142	2403469	10/31/2023		111723	170163	-7.98	-7.98	11/17/2023	CRM	PD	CR-CMS-COOKING SUPP PRACTICAL
INVOICE:009130CR											
3728114	2401533	10/16/2023		111723	170163	54.40	54.40	11/17/2023	INV	PD	RCHS-KROGER OPEN PO FOR FCS FO
INVOICE:025570											
3728131	2401533	10/23/2023		111723	170163	103.44	103.44	11/17/2023	INV	PD	RCHS-KROGER OPEN PO FOR FCS FO
INVOICE:026130											
3728135	2403077	10/24/2023		111723	170163	164.28	164.28	11/17/2023	INV	PD	RHS-FMD Classroom Foods Labs I
INVOICE:028445											
3728121	2403190	10/17/2023		111723	170163	34.37	34.37	11/17/2023	INV	PD	STUDENT ACTI - FC SOCCER - LUN
INVOICE:030524											
3728122	2403190	10/18/2023		111723	170163	-1.80	-1.80	11/17/2023	CRM	PD	STUDENT ACTI - FC SOCCER - LUN
INVOICE:030524CR											
3728128	2401749	10/24/2023		111723	170163	4.29	4.29	11/17/2023	INV	PD	Jen Biddle-CHS
INVOICE:030657											
3728123	2402223	10/17/2023		111723	170163	64.42	64.42	11/17/2023	INV	PD	BCHS-FOOD FOR DEMONSTRATIONS I
INVOICE:030689											
3728143	2403077	10/31/2023		111723	170163	30.57	30.57	11/17/2023	INV	PD	RHS-FMD Classroom Foods Labs I
INVOICE:031569											
3728140	2401749	10/31/2023		111723	170163	28.98	28.98	11/17/2023	INV	PD	CHS-Jen Biddle
INVOICE:033314											
3728118	2403286	10/17/2023		111723	170163	91.80	91.80	11/17/2023	INV	PD	RHS-Science Class Foods Labs I
INVOICE:037095											
3728145	2402223	10/31/2023		111723	170163	67.29	67.29	11/17/2023	INV	PD	BCHS-FOOD FOR DEMONSTRATIONS I
INVOICE:037947											
3728119	2403191	10/17/2023		111723	170163	105.86	105.86	11/17/2023	INV	PD	BMS-SCIENCE SUPPLIES/EXPERIMEN
INVOICE:037995											
3728085	2403148	10/11/2023		111723	170163	214.97	214.97	11/17/2023	INV	PD	BCHS-PBIS BOONE BUCKS REWARDS
INVOICE:038104											
3728144	2403077	10/31/2023		111723	170163	101.48	101.48	11/17/2023	INV	PD	RHS-FMD Classroom Foods Labs I
INVOICE:040527											
3728141	2403469	10/31/2023		111723	170163	9.95	9.95	11/17/2023	INV	PD	CMSCOOKING SUPPLIES PRACTICAL
INVOICE:040546											
3728146	2403607	10/31/2023		111723	170163	66.98	66.98	11/17/2023	INV	PD	SPED-McEachern - incentives
INVOICE:044005											
3728136	2401569	10/24/2023		111723	170163	73.29	73.29	11/17/2023	INV	PD	RHS-Foods Class Lab Items Sept
INVOICE:044894											
3728120	2402960	10/17/2023		111723	170163	81.20	81.20	11/17/2023	INV	PD	RHS-Environmental Science Lab
INVOICE:046281											
3728084	2402179	10/11/2023		111723	170163	68.04	68.04	11/17/2023	INV	PD	CMS-COOKING SUPPLIES PRACTICAL
INVOICE:046409											
3728117	2401533	10/17/2023		111723	170163	21.33	21.33	11/17/2023	INV	PD	RCHS-KROGER OPEN PO FOR FCS FO
INVOICE:052961											
3728109	2403192	10/12/2023		111723	170163	47.93	47.93	11/17/2023	INV	PD	CES-SNACKS FOR RUN CLUB
INVOICE:056558											
3728124	2401749	10/18/2023		111723	170163	78.29	78.29	11/17/2023	INV	PD	CHS-Jen Biddle
INVOICE:057224											
3728125	2403190	10/18/2023		111723	170163	24.00	24.00	11/17/2023	INV	PD	YES-STUDENT ACTI - FC SOCCER -
INVOICE:057865											
3728110	2403165	10/12/2023		111723	170163	367.41	367.41	11/17/2023	INV	PD	FES-FALL ACTIVITIES FOR STUDEN
INVOICE:063201											
3728147	2403631	11/01/2023		111723	170163	496.72	496.72	11/17/2023	INV	PD	CHS-Lab supplies
INVOICE:072416											
3728108	2401533	10/12/2023		111723	170163	120.50	120.50	11/17/2023	INV	PD	RCHS-KROGER OPEN PO FOR FCS FO
INVOICE:077284											

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3728113 INVOICE:079686	2403263	10/13/2023		111723	170163	440.98	440.98	11/17/2023	INV	PD	HR-CANDY NOT TO EXCEED $520
3728112 INVOICE:082393	2403229	10/13/2023		111723	170163	160.78	160.78	11/17/2023	INV	PD	RHS-Student Behavior Incentive
3728137 INVOICE:095652	2401569	10/26/2023		111723	170163	42.78	42.78	11/17/2023	INV	PD	RHS-Foods Class Lab Items Sept
3728127 INVOICE:097310	2402223	10/19/2023		111723	170163	101.84	101.84	11/17/2023	INV	PD	BCHS-FOOD FOR DEMONSTRATIONS I
3728126 INVOICE:103201	2403418	10/19/2023		111723	170163	28.96	28.96	11/17/2023	INV	PD	OMS-Supplies for science lab
3728129 INVOICE:108495	2401749	10/20/2023		111723	170163	6.96	6.96	11/17/2023	INV	PD	Jen Biddle-CHS
						3,694.21					
52627 MACKENZIE MARTIN-KROHMAN											
3728153 INVOICE:103023		11/09/2023		111723E	1016134	115.92	115.92	11/17/2023	INV	PD	MILEAGE/OCT
22670 LAKESHORE LEARNING MATERIALS											
3727791 INVOICE:403506101623	2403214	10/16/2023		111723	170164	1,701.45	1,701.45	11/17/2023	INV	PD	LSS-EL SUPPLIES - PRESCHOOL
3728056 INVOICE:455434103023	2403599	10/30/2023		111723	170164	487.30	487.30	11/17/2023	INV	PD	Green team Supplies for OES -
3728356 INVOICE:490797110823	2403834	11/08/2023		111723	170164	1,532.82	1,532.82	11/17/2023	INV	PD	LSS-2024 Early Childhood Fair
3728327 INVOICE:497119110823	2403811	11/08/2023		111723	170164	47.49	47.49	11/17/2023	INV	PD	CES-SUPPLIES/MCBREEN
						3,769.06					
22730 LAROSA'S											
3727771 INVOICE:030566	2403094	10/24/2023		111723	170165	96.47	96.47	11/17/2023	INV	PD	YES-STUDENT ACTIVITY - MOY - N
3728057 INVOICE:030567	2402923	11/01/2023		111723	170165	69.00	69.00	11/17/2023	INV	PD	BCHS-Food for Men of Boone Pro
						165.47					
53102 AMANDA LEATHERMAN											
3728154 INVOICE:110223		11/09/2023		111723E	1016135	121.44	121.44	11/17/2023	INV	PD	MILEAGE/OCT
55168 SANDRA LINDEN											
3729216 INVOICE:103023		11/15/2023		111723E	1016136	57.86	57.86	11/17/2023	INV	PD	MILEAGE/SEPT-OCT
43454 LOWE'S											
3727909 INVOICE:03374A	2402789	10/05/2023		111723	170166	810.90	810.90	11/17/2023	INV	PD	BES-VARIOUS ITEMS FOR SCHOOL B
3727911 INVOICE:03412		10/06/2023		111723	170166	28.33	28.33	11/17/2023	INV	PD	FM-GLOVES WO# 697222787

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3727906 INVOICE:3077A		10/04/2023		111723	170166	36.69	36.69	11/17/2023	INV	PD	RHS-CEILING REPAIR WO# 6972226
3727913 INVOICE:3146A		10/10/2023		111723	170166	28.49	28.49	11/17/2023	INV	PD	CEMS-VELCRO STRIPS WO# 6972227
3727910 INVOICE:3277B		10/05/2023		111723	170166	21.77	21.77	11/17/2023	INV	PD	BCHS-LOCKS WO# 697222716
3727923 INVOICE:3360		10/17/2023		111723	170166	91.16	91.16	11/17/2023	INV	PD	FM-REPLACE LOPPERS WO# 6972231
3727921 INVOICE:3362A		10/17/2023		111723	170166	31.63	31.63	11/17/2023	INV	PD	RHS-REPAIR TABLE WO# 697223068
3727914 INVOICE:3411		10/11/2023		111723	170166	18.96	18.96	11/17/2023	INV	PD	OMS-TILE REPAIR WO# 697222839
3727930 INVOICE:3426A		10/23/2023		111723	170166	2.56	2.56	11/17/2023	INV	PD	BCHS-DEMO/INSTALL CABINETS WO#
3727938 INVOICE:3495		10/30/2023		111723	170166	8.33	8.33	11/17/2023	INV	PD	BCHS-REPAIR DISPLAY CASE WO# 6
3727915 INVOICE:3519B		10/12/2023		111723	170166	18.58	18.58	11/17/2023	INV	PD	OMS-TILE REPAIR WO# 697222839
3727924 INVOICE:3580B		10/18/2023		111723	170166	79.80	79.80	11/17/2023	INV	PD	CES-WINDOW REPAIR WO# 69722149
3727944 INVOICE:3597A		10/30/2023		111723	170166	32.53	32.53	11/17/2023	INV	PD	KES-RR REPAIR WO# 697223468
3727933 INVOICE:3817A		10/25/2023		111723	170166	15.93	15.93	11/17/2023	INV	PD	FM-REPAIR AIR HOSE WO# 6972234
3727905 INVOICE:3831		10/03/2023		111723	170166	111.43	111.43	11/17/2023	INV	PD	RCHS-FLAGPOLE WO# 222597
3727912 INVOICE:3971A		10/09/2023		111723	170166	105.41	105.41	11/17/2023	INV	PD	BCHS-DEMO/INSTALL CABINETS WO#
3727902 INVOICE:53034	2402448	10/24/2023		111723	170166	9.28	9.28	11/17/2023	INV	PD	Lowes Variety paint/ items for
3727932 INVOICE:53035	2402899	10/24/2023		111723	170166	8.31	8.31	11/17/2023	INV	PD	IG-Fright Night
3727936 INVOICE:53062		10/27/2023		111723	170166	18.48	18.48	11/17/2023	INV	PD	BCHS-DAWN SOAP WO# 697223447
3727903 INVOICE:53676	2402899	10/03/2023		111723	170166	240.12	240.12	11/17/2023	INV	PD	IG-Fright Night
3727901 INVOICE:53678	2402448	10/03/2023		111723	170166	189.80	189.80	11/17/2023	INV	PD	Lowes Variety paint/ items for
3727916 INVOICE:53868		10/12/2023		111723	170166	222.27	222.27	11/17/2023	INV	PD	RHS-FAUCET/DISPOSAL REPAIR WO#
3727920 INVOICE:53922		10/17/2023		111723	170166	8.28	8.28	11/17/2023	INV	PD	BMS-PUTTY KNIVES WO# 697223100
3727925 INVOICE:53949		10/18/2023		111723	170166	170.72	170.72	11/17/2023	INV	PD	WRHS-SUPPLIES WO# 697223139
3727926 INVOICE:53952		10/18/2023		111723	170166	6.49	6.49	11/17/2023	INV	PD	RCHS-WASP SPRAY WO# 697223003
3727928 INVOICE:53977		10/19/2023		111723	170166	42.76	42.76	11/17/2023	INV	PD	BCHS-DEMO/INSTALL CABINETS WO#
3727917 INVOICE:54707	2403168	10/13/2023		111723	170166	94.96	94.96	11/17/2023	INV	PD	RHS-Student Life Skills/Mops &
3727927 INVOICE:54750	2403343	10/18/2023		111723	170166	789.53	789.53	11/17/2023	INV	PD	IG-Various student projects
3727935 INVOICE:54857	2403523	10/27/2023		111723	170166	250.17	250.17	11/17/2023	INV	PD	RHS-PLTW Engineering Classroom
3727945		10/31/2023		111723	170166	2.77	2.77	11/17/2023	INV	PD	CES-REPAIR MAGNETS WO# 6972233

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:54889											
3727899		10/02/2023		111723	170166	53.92	53.92	11/17/2023	INV	PD	SES-BLIND WO# 697222344
INVOICE:74885											
3727904		10/03/2023		111723	170166	67.37	67.37	11/17/2023	INV	PD	CES-REPLACE SKIRTING WO# 69722
INVOICE:77401											
3727919		10/16/2023		111723	170166	94.78	94.78	11/17/2023	INV	PD	RCHS-SINK REPAIR WO# 697223011
INVOICE:77788											
3727900	2402978	10/03/2023		111723	170166	492.10	492.10	11/17/2023	INV	PD	KES-STEM CLASSROOM SUPPLIES PL
INVOICE:77835											
3727918	2403288	10/16/2023		111723	170166	96.88	96.88	11/17/2023	INV	PD	RHS-Various Offices/Floor Cord
INVOICE:78982											
3727922		10/17/2023		111723	170166	44.83	44.83	11/17/2023	INV	PD	RAJ-COUNTER TOP WO# 697218097
INVOICE:80130											
3727937		10/30/2023		111723	170166	233.71	233.71	11/17/2023	INV	PD	BCHS-REPAIR DISPLAY CASE WO# 6
INVOICE:80213											
3727908		10/05/2023		111723	170166	148.08	148.08	11/17/2023	INV	PD	WRHS-SUPPLIES WO# 697222743
INVOICE:82412											
3727947		10/31/2023		111723	170166	67.99	67.99	11/17/2023	INV	PD	CES-REMOVE ANIMAL WO# 69722354
INVOICE:82549											
3727907		10/05/2023		111723	170166	54.59	54.59	11/17/2023	INV	PD	RHS-CEILING REPAIR WO# 6972226
INVOICE:83277											
3727946		10/31/2023		111723	170166	10.02	10.02	11/17/2023	INV	PD	IG-STEP STRIP WO# 697223548
INVOICE:83339											
3727929	2401153	10/19/2023		111723	170166	240.84	240.84	11/17/2023	INV	PD	IG-Various custodian supplies
INVOICE:84392											
3727898		10/02/2023		111723	170166	43.26	43.26	11/17/2023	INV	PD	YES-FOUNTAIN REPAIR WO# 697222
INVOICE:903674											
3727931		10/24/2023		111723	170166	96.90	96.90	11/17/2023	INV	PD	EES-INSTALL PLEXIGLASS WO# 697
INVOICE:95761											
3727934		10/25/2023		111723	170166	146.82	146.82	11/17/2023	INV	PD	RHS-ROOF LEAK WO# 697223240
INVOICE:98131											
						5,388.53					
42230 MACGILL & CO., WILLIAM V.											
3729242	2402898	10/17/2023		111723	170167	75.90	75.90	11/17/2023	INV	PD	LES-MacGill GLOVES
INVOICE:IN0850488											
3727953	2403132	10/18/2023		111723	170167	58.75	58.75	11/17/2023	INV	PD	BES-SUPPLIES NEEDED FOR OUR FA
INVOICE:IN0850610											
3728409	2403800	11/09/2023		111723	170167	66.45	66.45	11/17/2023	INV	PD	KES-WELFARE SPENDING - CURITY™
INVOICE:IN0853540											
						201.10					
44074 MACKIN EDUCATIONAL RESOURCES											
3729243	2404029	11/14/2023		111723	170168	250.00	250.00	11/17/2023	INV	PD	KES-KENTUCKY SHARED DIGITAL CO
INVOICE:78996KY-SDC23-24											
55130 MANSFIELD OIL COMPANY OF GAINESVILLE INC											
3727986	2400481	11/02/2023		111723	170169	25,994.39	25,994.39	11/17/2023	INV	PD	DIESEL FUEL
INVOICE:24774238											
3728184	2400481	11/03/2023		111723	170169	25,297.99	25,297.99	11/17/2023	INV	PD	DIESEL FUEL
INVOICE:24779678											

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						51,292.38					
53788 WILLIAM R MARTIN											
3727954 INVOICE:1554-01	2402206	11/06/2023		111723	170170	2,925.00	2,925.00	11/17/2023	INV	PD	RHS-Student Optimized Services
55239 LAURA MAURITS											
3727843 INVOICE:103123		11/06/2023		111723E	1016137	167.53	167.53	11/17/2023	INV	PD	MILEAGE/OCT
50519 RONAE MCCLOUD											
3728099 INVOICE:103023		11/08/2023		111723E	1016138	36.43	36.43	11/17/2023	INV	PD	MILEAGE/OCT
3728167 INVOICE:110823	2403937	11/09/2023		111723E	1016138	99.00	99.00	11/17/2023	INV	PD	Occupational Therapy
						135.43					
25860 MCGRAW-HILL EDUCATION											
3728279 INVOICE:130509066001	2403712	11/06/2023		111723	170171	213.58	213.58	11/17/2023	INV	PD	MES-ADDITIONAL WONDERS MATERIA
52213 SARA MEADOWS											
3728155 INVOICE:083123		11/09/2023		111723E	1016139	44.16	44.16	11/17/2023	INV	PD	MILEAGE/AUG
55027 MEAGAN MEINTS											
3728246 INVOICE:11119474191879433	2403366	11/02/2023		111723E	1016140	305.25	305.25	11/17/2023	INV	PD	HR-PENCILS, STICKERS, BAGS
51408 LINDSAY MELCHING											
3728368 INVOICE:110423	2402888	11/13/2023		111723E	1016141	142.69	142.69	11/17/2023	INV	PD	Lindsay Melching
45432 MID AMERICA BOOKS											
3728148 INVOICE:569128	2403738	10/15/2023		111723	170172	446.60	446.60	11/17/2023	INV	PD	BES-PURCHASING LIBRARY PREVIEW
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)											
3728421 INVOICE:INV4321514	2400506	10/24/2023		111723	170173	1,143.91	1,143.91	11/17/2023	INV	PD	RCHS-COPIER LEASE
3728422 INVOICE:INV4333295	2400504	10/31/2023		111723	170173	.33	.33	11/17/2023	INV	PD	YES-Contract Coverage for 07-0
3729158 INVOICE:INV4333580	2400633	10/31/2023		111723	170173	686.30	686.30	11/17/2023	INV	PD	CHS-copies
3728064 INVOICE:INV4336030	2400504	11/01/2023		111723	170173	455.07	455.07	11/17/2023	INV	PD	YES-Contract Coverage for 7-01

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3729228	2400095	11/01/2023		111723	170173	574.33	574.33	11/17/2023	INV	PD	LES-MILLENNIUM COPIERS
INVOICE:INV4336032											
3727955	2400777	11/01/2023		111723	170173	597.83	597.83	11/17/2023	INV	PD	CMS-COPY CHARGES
INVOICE:INV4336033											
3729741	2400505	11/13/2023		113023	170292	698.10	698.10	11/30/2023	INV	PD	MES-COPIER SERVICE AGREEMENT
INVOICE:INV4355002											
						4,155.87					
43795 JENNIFER MILLER											
3729217		11/15/2023		111723E	1016142	90.16	90.16	11/17/2023	INV	PD	MILEAGE/SEPT
INVOICE:092723											
3729218		11/15/2023		111723E	1016142	59.34	59.34	11/17/2023	INV	PD	MILEAGE/OCT
INVOICE:102723											
						149.50					
51487 AMY MINTCHELL											
3728100	2402637	11/08/2023		111723E	1016143	276.65	276.65	11/17/2023	INV	PD	KSTA T1- AMY MINTCHELL
INVOICE:110423											
52396 MISC VENDOR											
3728053		08/12/2023		111723	170174	129.97	129.97	11/17/2023	INV	PD	GWATSON FALL23 TEXTBOOKS
INVOICE:2058							PAYEE: GABRIELLA WATSON				
3728054		08/12/2023		111723	170175	145.33	145.33	11/17/2023	INV	PD	GWATSON FALL23 TEXTBOOKS
INVOICE:2686							PAYEE: GABRIELLA WATSON				
						275.30					
50966 MISCELLANEOUS-FOOD SERVICE											
3729247		11/09/2023		111623F	170081	40.90	40.90	11/17/2023	INV	PD	LUNCH ACCT REFUND-AUTUMN BROWN
INVOICE:005REFUND23050201							PAYEE: SARAH BROWN				
3729239		11/09/2023		111623F	170075	25.50	25.50	11/17/2023	INV	PD	LUNCH ACC REFUND-EISLEY HARRIS
INVOICE:006REFUND23050201							PAYEE: CORRIE HARRISON				
3729241		11/09/2023		111623F	170076	26.00	26.00	11/17/2023	INV	PD	LUNCH ACCT REFUND-GOKULA BASAV
INVOICE:011REFUND23050201							PAYEE: KANTH BASAVARKI				
3729248		11/09/2023		111623F	170077	17.65	17.65	11/17/2023	INV	PD	LUNCH ACCT REFUND-PREVIN SMITH
INVOICE:030REFUND23050201							PAYEE: KATHERINE SMITH				
3729249		11/09/2023		111623F	170082	7.00	7.00	11/17/2023	INV	PD	LUNCH ACT REFUND- AMISHA SHARP
INVOICE:030REFUND23050202							PAYEE: TIM SHARP				
3729243		11/09/2023		111623F	170079	158.25	158.25	11/17/2023	INV	PD	LUNCH ACT REFUND-DELANEY RYLE
INVOICE:045REFUND23050201							PAYEE: LYNDSAY RYLE GENSON				
3729245		11/09/2023		111623F	170080	7.00	7.00	11/17/2023	INV	PD	LUNCH ACCT REFUND-LILLIAN TRUM
INVOICE:071REFUND23050202							PAYEE: ROBERT TRUMP				
3729237		11/09/2023		111623F	170074	17.13	17.13	11/17/2023	INV	PD	LUNCH REFUND FOR NICHOLAS RYAN
INVOICE:083REFUND23050201							PAYEE: BROOKE PATTERSON				
3729242		11/09/2023		111623F	170078	18.50	18.50	11/17/2023	INV	PD	LUNCH ACCT REFUND-MCKENZIE RYE
INVOICE:083REFUND23050202							PAYEE: KERRI BARNETT				
						317.93					
27030 MOBILCOMM INC											
3727956	2402463	10/26/2023		111723	170176	1,217.45	1,217.45	11/17/2023	INV	PD	BES-NEW MOTOROLA RADIOS
INVOICE:1068792											

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53534 CHAD MOSSER											
3728101 INVOICE:103023		11/08/2023		111723E	1016144	47.84	47.84	11/17/2023	INV	PD	MILEAGE/OCT
53160 MOVIN' OM, LLC (I)											
3727798 INVOICE:463	2401678	11/02/2023		111723	170177	3,766.47	3,766.47	11/17/2023	INV	PD	SPED-O&M 23-24
55150 MPULSE SOFTWARE INC											
3728423 INVOICE:23105935	2307195	11/10/2023		111723	170178	3,596.46	3,596.46	11/17/2023	INV	PD	FM - Software migration from T
55256 CATHERINE MURRAY (KATY)											
3728156 INVOICE:103123		11/09/2023		111723E	1016145	36.80	36.80	11/17/2023	INV	PD	MILEAGE/OCT
48450 MUSICIAN'S FRIEND											
3728408 INVOICE:ARINV69148158	2403844	11/08/2023		111723	170179	549.95	549.95	11/17/2023	INV	PD	LSS-2024 Early Childhood Fair
50136 NAPA AUTO PARTS											
3727861 INVOICE:275251	2400465	10/26/2023		111723	170180	174.62	174.62	11/17/2023	INV	PD	BUS REPAIR PARTS
3727860 INVOICE:275289	2400338	10/26/2023		111723	170180	16.96	16.96	11/17/2023	INV	PD	MOTOR POOL REPAIR PARTS
3727863 INVOICE:275343	2400465	10/27/2023		111723	170180	850.02	850.02	11/17/2023	INV	PD	BUS REPAIR PARTS
3727862 INVOICE:275353	2400465	10/27/2023		111723	170180	630.18	630.18	11/17/2023	INV	PD	BUS REPAIR PARTS
3727864 INVOICE:275359	2400465	10/27/2023		111723	170180	6.48	6.48	11/17/2023	INV	PD	BUS REPAIR PARTS
3727865 INVOICE:275463	2400465	10/30/2023		111723	170180	231.58	231.58	11/17/2023	INV	PD	BUS REPAIR PARTS
3727989 INVOICE:275549	2400465	10/31/2023		111723	170180	474.38	474.38	11/17/2023	INV	PD	BUS REPAIR PARTS
3727988 INVOICE:275552	2400465	10/31/2023		111723	170180	110.96	110.96	11/17/2023	INV	PD	BUS REPAIR PARTS
3727994 INVOICE:275557	2400338	10/31/2023		111723	170180	363.45	363.45	11/17/2023	INV	PD	MOTOR POOL REPAIR PARTS
3727990 INVOICE:275571	2400465	10/31/2023		111723	170180	11.46	11.46	11/17/2023	INV	PD	BUS REPAIR PARTS
3727987 INVOICE:275572	2400465	10/31/2023		111723	170180	44.92	44.92	11/17/2023	INV	PD	BUS REPAIR PARTS
3728189 INVOICE:275575	2400465	10/31/2023		111723	170180	499.80	499.80	11/17/2023	INV	PD	BUS REPAIR PARTS
3727995 INVOICE:275613	2400338	11/01/2023		111723	170180	155.38	155.38	11/17/2023	INV	PD	MOTOR POOL REPAIR PARTS
3727991	2400465	11/01/2023		111723	170180	66.76	66.76	11/17/2023	INV	PD	BUS REPAIR PARTS

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INVOICE:275649											
3727992	2400465	11/01/2023		111723	170180	54.36	54.36	11/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:275674											
3728185	2400630	11/01/2023		111723	170180	29.21	29.21	11/17/2023	INV	PD	TOOLS FOR SHOP
INVOICE:275675											
3727993	2400338	11/02/2023		111723	170180	34.50	34.50	11/17/2023	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:275711											
3728190	2400465	11/02/2023		111723	170180	92.80	92.80	11/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:275731											
3728187	2400338	11/02/2023		111723	170180	96.57	96.57	11/17/2023	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:275753											
3728191	2400465	11/02/2023		111723	170180	490.12	490.12	11/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:275756											
3728188	2400338	11/03/2023		111723	170180	51.90	51.90	11/17/2023	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:275792											
3728186	2400630	11/03/2023		111723	170180	29.21	29.21	11/17/2023	INV	PD	TOOLS FOR SHOP
INVOICE:275820											
3728192	2400465	11/03/2023		111723	170180	1,750.00	1,750.00	11/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:275823											
3728193	2400465	11/06/2023		111723	170180	821.84	821.84	11/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:276020											
						7,087.46					
27600 NASCO											
3728006	2402499	09/22/2023		111723	170181	309.56	309.56	11/17/2023	INV	PD	ITEMS FOR SEL NIGHT-RAJ
INVOICE:510860											
3728333	2403340	10/19/2023		111723	170181	199.44	199.44	11/17/2023	INV	PD	Supplies-OMS
INVOICE:528631											
3728332	2403340	11/01/2023		111723	170181	359.28	359.28	11/17/2023	INV	PD	Supplies-OMS
INVOICE:532930											
3728005	2402499	11/06/2023		111723	170181	22.06	22.06	11/17/2023	INV	PD	ITEMS FOR SEL NIGHT-RAJ
INVOICE:534438											
						890.34					
55309 MARION NASON											
3728166		11/09/2023		111723E	1016146	124.21	124.21	11/17/2023	INV	PD	REIMB FOR CDL
INVOICE:102323											
51109 NACAC-NATIONAL ASSOC FOR COLLEGE ADM COUNSELING											
3729159	2403938	10/25/2023		111723	170182	330.00	330.00	11/17/2023	INV	PD	CHS-Guidance
INVOICE:377084											
54460 NATIONAL ASSOCIATION ESEA STATE PROGRAM ADMINS											
3729672	2403877	11/16/2023		113023	3836	10,602.00	10,602.00	11/30/2023	DIR	PD	LSS-REGISTRATIONS FOR 2024 ESE
INVOICE:111623											
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC											
3727957	2400527	11/03/2023		111723	170183	960.00	960.00	11/17/2023	INV	PD	STUSER-Cards for CPR Class Par
INVOICE:00029275											
3729244	2403837	11/10/2023		111723	170183	3,200.00	3,200.00	11/17/2023	INV	PD	BCHS-AED UNITS

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INVOICE:00029286											
						4,160.00					
34280 SARA NORMAN											
3728157		11/09/2023		111723E	1016147	23.46	23.46	11/17/2023	INV	PD	MILEAGE/OCT
INVOICE:102423											
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER											
3727772	2403519	11/02/2023		111723	170184	110.00	110.00	11/17/2023	INV	PD	SCES-DEFIANT STUDENTS PD - STA
INVOICE:37236											
3729160	2403920	11/08/2023		111723	170184	55.00	55.00	11/17/2023	INV	PD	GMS-Defiant Student Training
INVOICE:37240											
						165.00					
44175 OFFICE DEPOT INC											
3728267	2401384	08/17/2023		111723	170185	2,591.77	2,591.77	11/17/2023	INV	PD	VOYAGERS SUPPLY LIST-CEMS
INVOICE:326453591001											
3728269	2401384	09/26/2023		111723	170185	5.21	5.21	11/17/2023	INV	PD	VOYAGERS SUPPLY LIST-CEMS
INVOICE:326453591003											
3728268	2401384	08/17/2023		111723	170185	16.66	16.66	11/17/2023	INV	PD	VOYAGERS SUPPLY LIST-CEMS
INVOICE:326453596001											
3728262	2401819	08/31/2023		111723	170185	110.68	110.68	11/17/2023	INV	PD	RCHS-CLASSROOM SUPPLIES
INVOICE:326988645001											
3729164	2401463	08/21/2023		111723	170185	229.99	229.99	11/17/2023	INV	PD	CHS-Western Digital(R) My Pass
INVOICE:328482934001											
3727773	2401702	08/29/2023		111723	170185	287.92	287.92	11/17/2023	INV	PD	SCES ORTON GILLINGHAM SUPPLIES
INVOICE:328789040001											
3727774	2401702	08/28/2023		111723	170185	229.99	229.99	11/17/2023	INV	PD	SCES ORTON GILLINGHAM SUPPLIES
INVOICE:328789041001											
3728288	2401744	08/28/2023		111723	170185	80.53	80.53	11/17/2023	INV	PD	OFFICE DEPOT ORDER WILCOX-EES
INVOICE:328819595001											
3728289	2401744	08/28/2023		111723	170185	8.40	8.40	11/17/2023	INV	PD	OFFICE DEPOT ORDER WILCOX-EES
INVOICE:328819603001											
3728338	2401795	08/30/2023		111723	170185	367.84	367.84	11/17/2023	INV	PD	Student Supplies-YES
INVOICE:329651252001											
3728339	2401795	08/30/2023		111723	170185	217.20	217.20	11/17/2023	INV	PD	Student Supplies-YES
INVOICE:329651253001											
3728221	2401859	09/01/2023		111723	170185	81.98	81.98	11/17/2023	INV	PD	GMS-HARP ORDER
INVOICE:330089345001											
3728227	2401860	09/05/2023		111723	170185	22.99	22.99	11/17/2023	INV	PD	J.BROSSART-GMS
INVOICE:330089349001											
3728226	2401860	09/01/2023		111723	170185	262.12	262.12	11/17/2023	INV	PD	J.BROSSART-GMS
INVOICE:330089352001											
3728225	2401890	08/31/2023		111723	170185	32.99	32.99	11/17/2023	INV	PD	TWADDELL UA ORDER-GMS
INVOICE:330283963001											
3728224	2401890	09/01/2023		111723	170185	405.64	405.64	11/17/2023	INV	PD	TWADDELL UA ORDER-GMS
INVOICE:330283964001											
3728078	2402743	09/27/2023		111723	170185	150.44	150.44	11/17/2023	INV	PD	FES-EL SUPPLIES- H FIELDS
INVOICE:331095248001											
3728334	2402126	09/12/2023		111723	170185	35.99	35.99	11/17/2023	INV	PD	Kindergarten Classroom Supplie
INVOICE:331389437001											
3728335	2402126	09/11/2023		111723	170185	13.07	13.07	11/17/2023	INV	PD	Kindergarten Classroom Supplie

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:331389438001											
3729250	2403071	11/09/2023		111623F	170083	813.00	813.00	11/17/2023	INV	PD	Office Depot
INVOICE:331870851001											
3729162	2402902	10/06/2023		111723	170185	-53.40	-53.40	10/06/2023	CRM	PD	CR-CHS-CTE Jen Biddle
INVOICE:333183575001											
3728292	2402947	10/03/2023		111723	170185	124.87	124.87	11/17/2023	INV	PD	GEBERAL SUPPLIES FOR THE LIBRA
INVOICE:334242743001											
3728293	2402947	10/04/2023		111723	170185	16.99	16.99	11/17/2023	INV	PD	GEBERAL SUPPLIES FOR THE LIBRA
INVOICE:334242746001											
3728296	2402946	10/04/2023		111723	170185	70.99	70.99	11/17/2023	INV	PD	CLASSROOM SUPPLIES FOR ART RM-
INVOICE:334242830001											
3728297	2402946	10/03/2023		111723	170185	5.56	5.56	11/17/2023	INV	PD	CLASSROOM SUPPLIES FOR ART RM-
INVOICE:334242834001											
3727775	2402901	10/02/2023		111723	170185	387.39	387.39	11/17/2023	INV	PD	CTe - Jen Biddle-CHS
INVOICE:334800568001											
3727777	2402901	10/04/2023		111723	170185	20.84	20.84	11/17/2023	INV	PD	CTe - Jen Biddle-CHS
INVOICE:334800571002											
3727776	2402901	10/02/2023		111723	170185	40.88	40.88	11/17/2023	INV	PD	CTe - Jen Biddle-CHS
INVOICE:334800572001											
3727778	2402901	10/13/2023		111723	170185	31.98	31.98	11/17/2023	INV	PD	CTe - Jen Biddle-CHS
INVOICE:334800573001											
3728370	2402915	10/02/2023		111723	170185	28.14	28.14	11/17/2023	INV	PD	Supplies-RISE
INVOICE:335213896001											
3728371	2402915	10/02/2023		111723	170185	58.99	58.99	11/17/2023	INV	PD	Supplies-RISE
INVOICE:335213897001											
3728372	2402915	10/04/2023		111723	170185	27.29	27.29	11/17/2023	INV	PD	Supplies-RISE
INVOICE:335213898001											
3728298	2403753	11/02/2023		111723	170185	187.42	187.42	11/17/2023	INV	PD	General Classroom Supplies for
INVOICE:336289197001											
3728299	2403753	11/02/2023		111723	170185	9.00	9.00	11/17/2023	INV	PD	General Classroom Supplies for
INVOICE:336289204001											
3728249	2403754	11/03/2023		111723	170185	799.80	799.80	11/17/2023	INV	PD	COPY PAPER STUDENT USE WHOLE S
INVOICE:336289297001											
3728282	2403755	11/02/2023		111723	170185	19.98	19.98	11/17/2023	INV	PD	GES-Supplies - Pence
INVOICE:336289356001											
3728273	2403756	11/02/2023		111723	170185	52.99	52.99	11/17/2023	INV	PD	SUPPLIES/WILDE-CES
INVOICE:336289761001											
3728272	2403756	11/02/2023		111723	170185	67.20	67.20	11/17/2023	INV	PD	SUPPLIES/WILDE-CES
INVOICE:336289763001											
3728280	2403555	11/01/2023		111723	170185	3,039.20	3,039.20	11/17/2023	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:336365369001											
3728530	2403557	10/27/2023		111723	170185	94.93	94.93	11/17/2023	INV	PD	STEM CLASSRM SUPPLIES HAHLBECK
INVOICE:336459334001											
3728531	2403557	10/27/2023		111723	170185	8.99	8.99	11/17/2023	INV	PD	STEM CLASSRM SUPPLIES HAHLBECK
INVOICE:336459336001											
3728328	2403635	10/31/2023		111723	170185	15.63	15.63	11/17/2023	INV	PD	YES-Dry Erase Board Cleaner
INVOICE:337215399001											
3728263	2403636	10/31/2023		111723	170185	46.48	46.48	11/17/2023	INV	PD	NPES-Supplies for Classrm Stud
INVOICE:337215413001											
3729170	2403639	10/31/2023		111723	170185	258.93	258.93	11/17/2023	INV	PD	MATH DEPARTMENT SUPPLIES FOR S
INVOICE:337215439001											
3729169	2403639	10/31/2023		111723	170185	892.13	892.13	11/17/2023	INV	PD	MATH DEPARTMENT SUPPLIES FOR S
INVOICE:337215440001											
3729171	2403639	11/01/2023		111723	170185	75.98	75.98	11/17/2023	INV	PD	MATH DEPARTMENT SUPPLIES FOR S
INVOICE:337215441001											

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3729168	2403638	10/31/2023		111723	170185	77.98	77.98	11/17/2023	INV	PD	SCES OFFICE SUPPLIES
INVOICE:337215450001											
3729167	2403638	10/31/2023		111723	170185	27.96	27.96	11/17/2023	INV	PD	SCES OFFICE SUPPLIES
INVOICE:337215461001											
3728424	2403640	10/31/2023		111723	170185	91.96	91.96	11/17/2023	INV	PD	FM - Miscellaneous Office Supp
INVOICE:337215463001											
3728065	2403442	10/24/2023		111723	170185	799.80	799.80	11/17/2023	INV	PD	CEMS-COPY PAPER
INVOICE:337475760001											
3728066	2403443	10/24/2023		111723	170185	75.45	75.45	11/17/2023	INV	PD	CEMS-OFFICE SUPPLIES
INVOICE:337475787001											
3729173	2403573	10/27/2023		111723	170185	63.92	63.92	11/17/2023	INV	PD	LSS SUPPLIES
INVOICE:337504402001											
3729172	2403573	10/30/2023		111723	170185	25.99	25.99	11/17/2023	INV	PD	LSS SUPPLIES
INVOICE:337504405001											
3728266	2403662	10/31/2023		111723	170185	17.29	17.29	11/17/2023	INV	PD	Groathouse - Classroom Supplie
INVOICE:337508049001											
3728264	2403662	11/01/2023		111723	170185	35.99	35.99	11/17/2023	INV	PD	Groathouse - Classroom Supplie
INVOICE:337508050001											
3728265	2403662	10/31/2023		111723	170185	23.99	23.99	11/17/2023	INV	PD	Groathouse - Classroom Supplie
INVOICE:337508058001											
3727897	2403660	10/31/2023		111723	170185	229.19	229.19	11/17/2023	INV	PD	RCHS-BROTHER PRINTER
INVOICE:337508169001											
3728358	2403533	11/02/2023		111723	170185	-5.10	-5.10	11/02/2023	CRM	PD	CR-OMS-General supplies
INVOICE:337885381001											
3728364	2403533	11/02/2023		111723	170185	-13.20	-13.20	11/17/2023	CRM	PD	General supplies-OMS
INVOICE:337885382001											
3728359	2403533	11/02/2023		111723	170185	-2.70	-2.70	11/02/2023	CRM	PD	CR-OMS-General supplies
INVOICE:337899594001											
3728067	2403472	10/25/2023		111723	170185	287.08	287.08	11/17/2023	INV	PD	CEMS-Mavericks Supply List
INVOICE:338758491001											
3729246	2403765	11/03/2023		111723	170185	18.64	18.64	11/17/2023	INV	PD	LES-OFFICE DEPOT DIRKES
INVOICE:339062951001											
3728363	2403533	10/26/2023		111723	170185	161.98	161.98	11/17/2023	INV	PD	General supplies-OMS
INVOICE:339208625001											
3728362	2403533	10/30/2023		111723	170185	11.67	11.67	11/17/2023	INV	PD	General supplies-OMS
INVOICE:339208625002											
3728361	2403533	10/26/2023		111723	170185	52.99	52.99	11/17/2023	INV	PD	General supplies-OMS
INVOICE:339208626001											
3729249	2403536	10/27/2023		111723	170185	22.99	22.99	11/17/2023	INV	PD	EL TEACHER SUPPLIES / K.ROBERT
INVOICE:339208679001											
3729248	2403536	10/26/2023		111723	170185	7.90	7.90	11/17/2023	INV	PD	EL TEACHER SUPPLIES / K.ROBERT
INVOICE:339208680001											
3729251	2403536	10/26/2023		111723	170185	43.91	43.91	11/17/2023	INV	PD	EL TEACHER SUPPLIES / K.ROBERT
INVOICE:339208681001											
3729255	2403707	11/02/2023		111723	170185	79.70	79.70	11/17/2023	INV	PD	OFFICE DEPOT PIATT-LES
INVOICE:339523781001											
3729256	2403707	11/01/2023		111723	170185	63.97	63.97	11/17/2023	INV	PD	OFFICE DEPOT PIATT-LES
INVOICE:339523783001											
3729257	2403707	11/02/2023		111723	170185	22.49	22.49	11/17/2023	INV	PD	OFFICE DEPOT PIATT-LES
INVOICE:339523784001											
3729258	2403707	11/01/2023		111723	170185	10.99	10.99	11/17/2023	INV	PD	OFFICE DEPOT PIATT-LES
INVOICE:339523785001											
3728294	2403709	11/02/2023		111723	170185	80.34	80.34	11/17/2023	INV	PD	TEACHER NEEDS - MORGAN - RTI-O
INVOICE:339523789001											
3728295	2403709	11/02/2023		111723	170185	34.68	34.68	11/17/2023	INV	PD	TEACHER NEEDS - MORGAN - RTI-O

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:339523790001											
3729166	2403490	10/31/2023		111723	170185	1,519.60	1,519.60	11/17/2023	INV	PD	General Supplies-OMS
INVOICE:339673854001											
3729165	2403490	10/25/2023		111723	170185	49.37	49.37	11/17/2023	INV	PD	General Supplies-OMS
INVOICE:339673857001											
3729247	2403717	11/02/2023		111723	170185	168.52	168.52	11/17/2023	INV	PD	LES-OFFICE DEPOT JOHNSON
INVOICE:339923967001											
3727958	2403715	11/01/2023		111723	170185	26.99	26.99	11/17/2023	INV	PD	YES-Technology Supplies
INVOICE:339923970001											
3729245	2403720	11/03/2023		111723	170185	79.98	79.98	11/17/2023	INV	PD	CMS-DRY ERASE SUPPLIES - MILLE
INVOICE:339923973001											
3728329	2403722	11/02/2023		111723	170185	279.92	279.92	11/17/2023	INV	PD	Math Classrooms Supplies/Ryan-
INVOICE:339923978001											
3728330	2403722	11/03/2023		111723	170185	35.39	35.39	11/17/2023	INV	PD	Math Classrooms Supplies/Ryan-
INVOICE:339923979001											
3729161	2403723	11/02/2023		111723	170185	715.86	715.86	11/17/2023	INV	PD	DIST-Yearly Calendar Order
INVOICE:339923981001											
3729260	2403677	11/02/2023		111723	170185	6.50	6.50	11/17/2023	INV	PD	LAVEC - ENGINEERING SUPPLIES F
INVOICE:340143124001											
3729261	2403677	11/03/2023		111723	170185	79.98	79.98	11/17/2023	INV	PD	LAVEC - ENGINEERING SUPPLIES F
INVOICE:340143124002											
3729259	2403677	11/01/2023		111723	170185	153.94	153.94	11/17/2023	INV	PD	LAVEC - ENGINEERING SUPPLIES F
INVOICE:340143126001											
3729234	2403678	11/01/2023		111723	170185	190.15	190.15	11/17/2023	INV	PD	LAVEC - FACS - CLASSROOM SUPPL
INVOICE:340143152001											
3729235	2403678	11/02/2023		111723	170185	719.85	719.85	11/17/2023	INV	PD	LAVEC - FACS - CLASSROOM SUPPL
INVOICE:340143153001											
3729225	2403678	10/31/2023		111723	170185	5.99	5.99	11/17/2023	INV	PD	LAVEC - FACS - CLASSROOM SUPPL
INVOICE:340143170001											
3729226	2403678	10/31/2023		111723	170185	36.99	36.99	11/17/2023	INV	PD	LAVEC - FACS - CLASSROOM SUPPL
INVOICE:340143171001											
3728285	2403681	11/02/2023		111723	170185	77.90	77.90	11/17/2023	INV	PD	OES-TEACHER NEEDS - ISAACS - 1
INVOICE:340143178001											
3728248	2403679	11/02/2023		111723	170185	27.98	27.98	11/17/2023	INV	PD	KES-STUDENT USE READING INCENT
INVOICE:340143206001											
3728286	2403680	11/02/2023		111723	170185	75.98	75.98	11/17/2023	INV	PD	OES-TEACHER NEEDS - DAMONTE -
INVOICE:340143220001											
3729252	2403788	11/06/2023		111723	170185	240.32	240.32	11/17/2023	INV	PD	OFFICE DEPOT 2ND GRADE-LES
INVOICE:340220322001											
3729254	2403788	11/04/2023		111723	170185	8.31	8.31	11/17/2023	INV	PD	OFFICE DEPOT 2ND GRADE-LES
INVOICE:340220325001											
3729253	2403788	11/04/2023		111723	170185	21.52	21.52	11/17/2023	INV	PD	OFFICE DEPOT 2ND GRADE-LES
INVOICE:340220330001											
3728340	2403787	11/06/2023		111723	170185	206.55	206.55	11/17/2023	INV	PD	OFFICE DEPOT ORDER FOR KINDERG
INVOICE:340220332001											
3728341	2403787	11/07/2023		111723	170185	39.99	39.99	11/17/2023	INV	PD	OFFICE DEPOT ORDER FOR KINDERG
INVOICE:340220335001											
3728250	2403818	11/07/2023		111723	170185	44.97	44.97	11/17/2023	INV	PD	KES-STUDENT USE STAMPING INK S
INVOICE:340266229001											
3728261	2403816	11/07/2023		111723	170185	38.09	38.09	11/17/2023	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:340266237001											
3728287	2403686	11/02/2023		111723	170185	37.48	37.48	11/17/2023	INV	PD	OES-TEACHER NEEDS - TAYLOR - K
INVOICE:340440230001											
3728429	2403700	11/02/2023		111723	170185	509.05	509.05	11/17/2023	INV	PD	MISCELLANEOUS SUPPLIES-FES
INVOICE:340553089001											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3728427	2403700	11/01/2023		111723	170185	108.99	108.99	11/17/2023	INV	PD	MISCELLANEOUS SUPPLIES-FES
INVOICE:340553090001											
3728428	2403700	11/01/2023		111723	170185	455.99	455.99	11/17/2023	INV	PD	MISCELLANEOUS SUPPLIES-FES
INVOICE:340553091001											
3729163	2403313	11/06/2023		111723	170185	1,519.60	1,519.60	11/17/2023	INV	PD	GES-Paper
INVOICE:340577702001											
3728222	2403841	11/08/2023		111723	170185	155.94	155.94	11/17/2023	INV	PD	2024 Early Childhood Fair w/BC
INVOICE:340606837001											
3728223	2403841	11/07/2023		111723	170185	113.85	113.85	11/17/2023	INV	PD	2024 Early Childhood Fair w/BC
INVOICE:340606838001											
3728426	2403736	11/02/2023		111723	170185	1,199.70	1,199.70	11/17/2023	INV	PD	CES-PAPER
INVOICE:340745436001											
3728425	2403737	11/02/2023		111723	170185	66.99	66.99	11/17/2023	INV	PD	CES-SUPPLIES/G. WILLIAMS
INVOICE:340745443001											
3728484	2403933	11/10/2023		111723	170185	145.46	145.46	11/17/2023	INV	PD	GMS-Greer order
INVOICE:340919079001											
3728220	2403854	11/07/2023		111723	170185	37.99	37.99	11/17/2023	INV	PD	SPED-South - iPad case
INVOICE:341279732001											
3728529	2403853	11/07/2023		111723	170185	60.99	60.99	11/17/2023	INV	PD	OES-dolly
INVOICE:341279753001											
3728360	2403855	11/07/2023		111723	170185	79.96	79.96	11/17/2023	INV	PD	LSS-G & T BACKPACKS FOR FIRST
INVOICE:341279823001											
3728357	2403533	11/07/2023		111723	170185	-28.80	-28.80	11/07/2023	CRM	PD	CR-OMS-General supplies
INVOICE:341716957001											
3728270	2403870	11/08/2023		111723	170185	491.03	491.03	11/17/2023	INV	PD	TONER FOR STUDENT PRINTERS-GMS
INVOICE:341729959001											
3728271	2403870	11/08/2023		111723	170185	27.13	27.13	11/17/2023	INV	PD	TONER FOR STUDENT PRINTERS-GMS
INVOICE:341729963001											
3728290	2403869	11/08/2023		111723	170185	48.32	48.32	11/17/2023	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:341729972001											
3728291	2403869	11/08/2023		111723	170185	22.54	22.54	11/17/2023	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:341729973001											
3728281	2403871	11/08/2023		111723	170185	16.32	16.32	11/17/2023	INV	PD	OES-TEACHER NEEDS - ARTHUR - S
INVOICE:341729986001											
3728336	2403867	11/08/2023		111723	170185	251.94	251.94	11/17/2023	INV	PD	Supplies for Academic Team-YES
INVOICE:341729992001											
3728337	2403867	11/08/2023		111723	170185	127.45	127.45	11/17/2023	INV	PD	Supplies for Academic Team-YES
INVOICE:341729993001											
3728283	2403868	11/08/2023		111723	170185	106.08	106.08	11/17/2023	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:341730019001											
3728284	2403891	11/08/2023		111723	170185	23.83	23.83	11/17/2023	INV	PD	NPES-CLASSROOM SUPPLIES SULLEN
INVOICE:341777667001											
						25,069.91					
55274 JAMIE OGDEN											
3728346	2403278	11/13/2023		111723E	1016148	282.88	282.88	11/17/2023	INV	PD	KSTA TRAVEL EXPENSES
INVOICE:110423											
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)											
3729236	2401091	08/04/2023		111723	170186	20.87	20.87	11/17/2023	INV	PD	NHES-FRC Bulletin Board Materi
INVOICE:725729042-02											
3728068	2403268	10/17/2023		111723	170186	36.33	36.33	11/17/2023	INV	PD	KES-ART SUPPLIES FOR CLASSROOM
INVOICE:72725747801											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3728251 INVOICE:72766235101	2403488	10/25/2023		111723	170186	167.98	167.98	11/17/2023	INV	PD	KES-STUDENT USE INCENTIVES RE
3728007 INVOICE:72775220701	2403624	10/31/2023		111723	170186	361.92	361.92	11/17/2023	INV	PD	SCES-ITEMS FOR LITERACY NIGHT
3728485 INVOICE:72776529801	2403684	11/01/2023		111723	170186	276.77	276.77	11/17/2023	INV	PD	CHS-ORIENTAL TRADING ORDER VET
						863.87					
50376 ORIGO EDUCATION INC											
3730166 INVOICE:SI0020078	2307827	05/23/2023		113023	170293	1,320.00	1,320.00	11/30/2023	INV	PD	KES-MATH CURRICULUM (CARNEY)
29580 OWEN ELECTRIC COOPERATIVE											
3729339 INVOICE:70312002 110623		11/06/2023		111723W	1016096	9,911.27	9,911.27	11/17/2023	DIR	PD	70312002 NPES
3729340 INVOICE:70312003 110623		11/06/2023		111723W	1016096	12,002.25	12,002.25	11/17/2023	DIR	PD	70312003 CEMS
3729341 INVOICE:70312004 110623		11/06/2023		111723W	1016096	11,769.90	11,769.90	11/17/2023	DIR	PD	70312004 IGNITE
3729342 INVOICE:70312005 110623		11/06/2023		111723W	1016096	8,997.63	8,997.63	11/17/2023	DIR	PD	70312005 TES
3729343 INVOICE:70312006 110623		11/06/2023		111723W	1016096	9,555.04	9,555.04	11/17/2023	DIR	PD	70312006 RCHS
3729344 INVOICE:70312007C 110623		11/06/2023		111723W	1016096	322.40	322.40	11/17/2023	DIR	PD	70312007C RCHS
3729345 INVOICE:70312007L 110623		11/06/2023		111723W	1016096	322.39	322.39	11/17/2023	DIR	PD	70312007L LES
3729346 INVOICE:70312008 110623		11/06/2023		111723W	1016096	838.36	838.36	11/17/2023	DIR	PD	70312008 RCHS
3729347 INVOICE:70312009 110623		11/06/2023		111723W	1016096	10,410.78	10,410.78	11/17/2023	DIR	PD	70312009 RCHS
3729348 INVOICE:70312010 110623		11/06/2023		111723W	1016096	39.90	39.90	11/17/2023	DIR	PD	70312010 RCHS
3729349 INVOICE:70312011 110623		11/06/2023		111723W	1016096	8,503.87	8,503.87	11/17/2023	DIR	PD	70312011 BMS
3729350 INVOICE:70312012 110623		11/06/2023		111723W	1016096	9,222.86	9,222.86	11/17/2023	DIR	PD	70312012 LES
						81,896.65					
52354 OWL BRAND SUPPLY COMPANY											
3729174 INVOICE:6143	2403227	11/13/2023		111723	170187	196.83	196.83	11/17/2023	INV	PD	MES-3RD GRADE CLASSROOMS- OWL
29590 OXFORD UNIVERSITY PRESS											
3728080 INVOICE:195594471	2403520	11/03/2023		111723	170188	1,823.23	1,823.23	11/17/2023	INV	PD	SCES PICTURE DICTIONARIES FOR
54047 PACE ANALYTICAL SERVICES LLC											
3727959 INVOICE:2324387-44	2400637	10/31/2023		111723	170189	93.80	93.80	11/17/2023	INV	PD	KES Water Sampling for FY24

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
46389 KATIE PARKS											
3729219 INVOICE:092923		11/15/2023		111723E	1016149	58.88	58.88	11/17/2023	INV	PD	MILEAGE/SEPT
3729220 INVOICE:103123		11/15/2023		111723E	1016149	51.06	51.06	11/17/2023	INV	PD	MILEAGE/OCT
						109.94					
18190 J. W. PEPPER											
3727781 INVOICE:365540145	2401810	08/30/2023		111723	170190	345.69	345.69	11/17/2023	INV	PD	Chorus music-OMS
3727782 INVOICE:365542068	2401810	08/30/2023		111723	170190	37.50	37.50	11/17/2023	INV	PD	Chorus music-OMS
3727779 INVOICE:365645363	2402763	09/26/2023		111723	170190	91.58	91.58	11/17/2023	INV	PD	CHOIR CLASS SHEET MUSIC-RAJ
3727780 INVOICE:365647023	2402763	09/26/2023		111723	170190	2.10	2.10	11/17/2023	INV	PD	CHOIR CLASS SHEET MUSIC-RAJ
3728089 INVOICE:365804581	2403783	11/03/2023		111723	170190	422.19	422.19	11/17/2023	INV	PD	RHS-Choral Music Classroom She
3728228 INVOICE:365826696	2403949	11/09/2023		111723	170191	152.25	152.25	11/17/2023	INV	PD	RCHS-SHEET MUSIC
						1,051.31					
30730 PERMA-BOUND											
3728431 INVOICE:1967121-00	2401408	08/31/2023		111723	170192	419.43	419.43	11/17/2023	INV	PD	FES BOOKS FOR LIBRARY
3728430 INVOICE:1967121-01	2401408	09/22/2023		111723	170192	299.06	299.06	11/17/2023	INV	PD	FES BOOKS FOR LIBRARY
						718.49					
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)											
3729823 INVOICE:1024291652	2400615	11/20/2023		113023	170295	182.58	182.58	11/30/2023	INV	PD	BES-PURCHASING INK AND SUPPLIE
3729229 INVOICE:110123	2400221	11/01/2023		111723	170193	5,017.00	5,017.00	11/17/2023	INV	PD	DO-Blanket P.O. for postage
3729175 INVOICE:110523	2400644	11/05/2023		111723	170193	402.50	402.50	11/17/2023	INV	PD	CEMS-POSTAGE 23-24 SY
3730125 INVOICE:112623	2400613	11/26/2023		113023	170294	201.00	201.00	11/30/2023	INV	PD	BES-FUNDS FOR OUR POSTAGE METE
						5,803.08					
54295 CAROLINE PITTS											
3728158 INVOICE:103123		11/09/2023		111723E	1016150	292.56	292.56	11/17/2023	INV	PD	MILEAGE/OCT
54078 PLAY THERAPY SUPPLY LLC											
3727943 INVOICE:498933	2403627	10/30/2023		111723	170194	92.44	92.44	11/17/2023	INV	PD	SCES-ITEMS FOR BOYS GROUP

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48352 PLEASANT VALLEY OUTDOOR POWER											
3727812 INVOICE:14181		10/26/2023		111723	170195	8.09	8.09	11/17/2023	INV	PD	BES-EXMARK OIL WO# 952223410
3727880 INVOICE:14212		10/30/2023		111723	170195	253.94	253.94	11/17/2023	INV	PD	RHS-CLEAR BRUSH WO# 952223235
						262.03					
31400 PRESENTATION SOLUTIONS INC											
3728069 INVOICE:0091936-IN	2403352	10/20/2023		111723	170196	321.74	321.74	11/17/2023	INV	PD	SES-film for laminator(296.95)
31510 PRO SOURCE											
3729742 INVOICE:1781784	2400443	11/07/2023		113023	170296	515.90	515.90	11/30/2023	INV	PD	CES-COPIER MAINTENANCE 2023-24
3730126 INVOICE:1787928	2400444	11/20/2023		113023	170296	532.34	532.34	11/30/2023	INV	PD	IG-Office Copier
						1,048.24					
52246 PROJECT LEAD THE WAY INC (C)											
3728256 INVOICE:389572	2403806	11/01/2023		111723	170197	950.00	950.00	11/17/2023	INV	PD	GES-PLTW
3729198 INVOICE:422205	2402917	09/30/2023		111723	170197	480.00	480.00	11/17/2023	INV	PD	FES-PLTW PREK-5
3728365 INVOICE:425468	2403381	10/31/2023		111723	170197	2,031.75	2,031.75	11/17/2023	INV	PD	TES-PLTW: UPGRADE, REFILL & RE
						3,461.75					
15360 PROPHET CORPORATION, THE											
3728446 INVOICE:IN330506	2403848	11/07/2023		111723	170198	2,517.03	2,517.03	11/17/2023	INV	PD	CHS - gross motor
28270 QUADIENT FINANCE USA INC											
3727960 INVOICE:103123	2400612	10/31/2023		111723	170199	438.00	438.00	11/17/2023	INV	PD	OMS-Postage for machine
3729230 INVOICE:60582917		11/01/2023		111723	170200	2,354.01	2,354.01	11/17/2023	INV	PD	DO FEEDER MAINTENANCE
3727961 INVOICE:Q1047545	2400587	10/29/2023		111723	170201	156.27	156.27	11/17/2023	INV	PD	OMS-Postage meter lease
3729743 INVOICE:Q1062541	2401948	11/09/2023		113023	170297	110.38	110.38	11/30/2023	INV	PD	FES-POSTAGE MACHINE LEASE
						3,058.66					
54363 QUADIENT LEASING USA INC											
3729231 INVOICE:17164048	2403773	11/02/2023		111723	170202	43.00	43.00	11/17/2023	INV	PD	POSTAL MACHINE LABELS
55236 MABEL QUINN											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3728102		11/08/2023		111723E	1016151	26.58	26.58	11/17/2023	INV	PD	MILEAGE/OCT
INVOICE:103023											
51812 JANELLE RAINEY											
3728159	2403742	11/09/2023		111723E	1016152	421.88	421.88	11/17/2023	INV	PD	NASP Annual Convention J. Rain
INVOICE:021724											
49180 MARK RALEIGH											
3729351		11/15/2023		111723E	1016153	1,316.09	1,316.09	11/17/2023	INV	PD	NAEHCY CONF
INVOICE:111423											
32070 RAYNMASTER LAWN SPRINKLER SYS.											
3728236	2402291	11/08/2023		111723	170203	125.00	125.00	11/17/2023	INV	PD	2023 Winterizing of Fields & C
INVOICE:36442											
3728237	2402291	11/07/2023		111723	170203	125.00	125.00	11/17/2023	INV	PD	2023 Winterizing of Fields & C
INVOICE:36443											
3728445	2402291	11/09/2023		111723	170203	240.00	240.00	11/17/2023	INV	PD	RCHS-2023 Winterizing of Field
INVOICE:36453											
3728410	2402291	11/09/2023		111723	170203	115.00	115.00	11/17/2023	INV	PD	RHS-2023 Winterizing of Fields
INVOICE:36454											
						605.00					
53551 READING RECOVERY COUCIL OF NORTH AMERICA, INC											
3729263	2403694	11/15/2023		111723	170204	740.00	740.00	11/17/2023	INV	PD	LSS-LEADERSHIP INSTITUTE REGIS
INVOICE:1011317											
51203 THE READING WAREHOUSE											
3729262	2400168	07/07/2023		111723	170205	83.67	83.67	11/17/2023	INV	PD	GMS-BROZ BOOKS
INVOICE:226123											
43482 REALLY GOOD STUFF LLC											
3727792	2403101	10/12/2023		111723	170206	134.95	134.95	11/17/2023	INV	PD	CES-SUPPLIES/M.WILLIAMS
INVOICE:8369196											
3727941	2403500	10/30/2023		111723	170206	5,059.49	5,059.49	11/17/2023	INV	PD	SCES MAGNETIC LETTER KITS K-1
INVOICE:8379138											
3728058	2403675	10/31/2023		111723	170206	85.94	85.94	11/17/2023	INV	PD	Green team supplies for OES -
INVOICE:8379869											
3729193	2403524	11/07/2023		111723	170206	114.95	114.95	11/17/2023	INV	PD	CES-SENSORY SEAT CUSHIONS/sped
INVOICE:8384325											
						5,395.33					
54949 ELIZABETH REDWAY											
3728160		11/09/2023		111723E	1016154	41.86	41.86	11/17/2023	INV	PD	MILEAGE/OCT
INVOICE:103123											
39920 REITER DAIRY OF SPRINGFIELD LLC (C)											
3728964	2400154	10/19/2023		111623F	170084	-85.73	-85.73	11/17/2023	CRM	PD	MILK

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INVOICE:102538475											
3728876	2400154	10/25/2023		111623F	170084	247.14	247.14	11/17/2023	INV	PD	MILK
INVOICE:393275302											
3728854	2400154	10/25/2023		111623F	170084	164.76	164.76	11/17/2023	INV	PD	MILK
INVOICE:393275304											
3728944	2400154	10/25/2023		111623F	170084	205.95	205.95	11/17/2023	INV	PD	MILK
INVOICE:393275305											
3728990	2400154	10/25/2023		111623F	170084	247.14	247.14	11/17/2023	INV	PD	MILK
INVOICE:393275306											
3729013	2400154	10/25/2023		111623F	170084	164.76	164.76	11/17/2023	INV	PD	MILK
INVOICE:393275307											
3728760	2400154	10/25/2023		111623F	170084	205.95	205.95	11/17/2023	INV	PD	MILK
INVOICE:393275308											
3728772	2400154	10/25/2023		111623F	170084	164.76	164.76	11/17/2023	INV	PD	MILK
INVOICE:393275310											
3728978	2400154	10/25/2023		111623F	170084	164.76	164.76	11/17/2023	INV	PD	MILK
INVOICE:393275311											
3728843	2400154	10/25/2023		111623F	170084	205.95	205.95	11/17/2023	INV	PD	MILK
INVOICE:393275312											
3728923	2400154	10/24/2023		111623F	170084	205.95	205.95	11/17/2023	INV	PD	MILK
INVOICE:393275313											
3728947	2400154	10/03/2023		111623F	170084	409.38	409.38	11/17/2023	INV	PD	MILK
INVOICE:51023075											
3728948	2400154	10/05/2023		111623F	170084	427.85	427.85	11/17/2023	INV	PD	MILK
INVOICE:51023117											
3728951	2400154	10/17/2023		111623F	170084	351.46	351.46	11/17/2023	INV	PD	MILK
INVOICE:51023627											
3728952	2400154	10/19/2023		111623F	170084	299.54	299.54	11/17/2023	INV	PD	MILK
INVOICE:51023845											
3728867	2400154	10/02/2023		111623F	170084	498.00	498.00	11/17/2023	INV	PD	MILK
INVOICE:510253047											
3728846	2400154	10/02/2023		111623F	170084	302.78	302.78	11/17/2023	INV	PD	MILK
INVOICE:510253049											
3728936	2400154	10/02/2023		111623F	170084	266.87	266.87	11/17/2023	INV	PD	MILK
INVOICE:510253050											
3728981	2400154	10/02/2023		111623F	170084	565.15	565.15	11/17/2023	INV	PD	MILK
INVOICE:510253051											
3729004	2400154	10/02/2023		111623F	170084	284.31	284.31	11/17/2023	INV	PD	MILK
INVOICE:510253052											
3728752	2400154	10/02/2023		111623F	170084	328.74	328.74	11/17/2023	INV	PD	MILK
INVOICE:510253053											
3728763	2400154	10/02/2023		111623F	170084	195.22	195.22	11/17/2023	INV	PD	MILK
INVOICE:510253054											
3728969	2400154	10/02/2023		111623F	170084	201.69	201.69	11/17/2023	INV	PD	MILK
INVOICE:510253055											
3728834	2400154	10/02/2023		111623F	170084	424.14	424.14	11/17/2023	INV	PD	MILK
INVOICE:510253056											
3728915	2400154	10/02/2023		111623F	170084	482.77	482.77	11/17/2023	INV	PD	MILK
INVOICE:510253057											
3729016	2400154	10/02/2023		111623F	170084	241.62	241.62	11/17/2023	INV	PD	MILK
INVOICE:510253061											
3728774	2400154	10/02/2023		111623F	170084	140.30	140.30	11/17/2023	INV	PD	MILK
INVOICE:510253063											
3728804	2400154	10/02/2023		111623F	170084	253.85	253.85	11/17/2023	INV	PD	MILK
INVOICE:510253064											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3728895	2400154	10/02/2023		111623F	170084	142.51	142.51	11/17/2023	INV	PD	MILK
INVOICE:510253065											
3728905	2400154	10/02/2023		111623F	170084	260.09	260.09	11/17/2023	INV	PD	MILK
INVOICE:510253066											
3728926	2400154	10/02/2023		111623F	170084	605.55	605.55	11/17/2023	INV	PD	MILK
INVOICE:510253067											
3728994	2400154	10/03/2023		111623F	170084	350.75	350.75	11/17/2023	INV	PD	MILK
INVOICE:510253068											
3728878	2400154	10/03/2023		111623F	170084	415.62	415.62	11/17/2023	INV	PD	MILK
INVOICE:510253069											
3728888	2400154	10/03/2023		111623F	170084	262.61	262.61	11/17/2023	INV	PD	MILK
INVOICE:510253070											
3728784	2400154	10/03/2023		111623F	170084	142.04	142.04	11/17/2023	INV	PD	MILK
INVOICE:510253071											
3728814	2400154	10/03/2023		111623F	170084	195.22	195.22	11/17/2023	INV	PD	MILK
INVOICE:510253072											
3728824	2400154	10/03/2023		111623F	170084	336.00	336.00	11/17/2023	INV	PD	MILK
INVOICE:510253073											
3728857	2400154	10/03/2023		111623F	170084	140.30	140.30	11/17/2023	INV	PD	MILK
INVOICE:510253074											
3728957	2400154	10/03/2023		111623F	170084	288.57	288.57	11/17/2023	INV	PD	MILK
INVOICE:510253076											
3728794	2400154	10/03/2023		111623F	170084	216.69	216.69	11/17/2023	INV	PD	MILK
INVOICE:510253077											
3728868	2400154	10/03/2023		111623F	170084	429.90	429.90	11/17/2023	INV	PD	MILK
INVOICE:510253087											
3728916	2400154	10/04/2023		111623F	170084	365.52	365.52	11/17/2023	INV	PD	MILK
INVOICE:510253088											
3728847	2400154	10/04/2023		111623F	170084	256.14	256.14	11/17/2023	INV	PD	MILK
INVOICE:510253089											
3728937	2400154	10/04/2023		111623F	170084	365.52	365.52	11/17/2023	INV	PD	MILK
INVOICE:510253090											
3728982	2400154	10/04/2023		111623F	170084	247.14	247.14	11/17/2023	INV	PD	MILK
INVOICE:510253091											
3729005	2400154	10/04/2023		111623F	170084	91.38	91.38	11/17/2023	INV	PD	MILK
INVOICE:510253093											
3728753	2400154	10/04/2023		111623F	170084	347.52	347.52	11/17/2023	INV	PD	MILK
INVOICE:510253094											
3728764	2400154	10/04/2023		111623F	170084	274.14	274.14	11/17/2023	INV	PD	MILK
INVOICE:510253095											
3728970	2400154	10/04/2023		111623F	170084	228.45	228.45	11/17/2023	INV	PD	MILK
INVOICE:510253096											
3728835	2400154	10/04/2023		111623F	170084	429.90	429.90	11/17/2023	INV	PD	MILK
INVOICE:510253099											
3729017	2400154	10/04/2023		111623F	170084	204.69	204.69	11/17/2023	INV	PD	MILK
INVOICE:510253104											
3728775	2400154	10/04/2023		111623F	170084	177.23	177.23	11/17/2023	INV	PD	MILK
INVOICE:510253105											
3728805	2400154	10/04/2023		111623F	170084	221.18	221.18	11/17/2023	INV	PD	MILK
INVOICE:510253107											
3728896	2400154	10/04/2023		111623F	170084	185.20	185.20	11/17/2023	INV	PD	MILK
INVOICE:510253108											
3728906	2400154	10/04/2023		111623F	170084	260.09	260.09	11/17/2023	INV	PD	MILK
INVOICE:510253109											
3728927	2400154	10/04/2023		111623F	170084	605.55	605.55	11/17/2023	INV	PD	MILK

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DECEMBER 2023 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510253110											
3728995	2400154	10/05/2023		111623F	170084	350.75	350.75	11/17/2023	INV	PD	MILK
INVOICE:510253111											
3728879	2400154	10/05/2023		111623F	170084	498.00	498.00	11/17/2023	INV	PD	MILK
INVOICE:510253112											
3728785	2400154	10/05/2023		111623F	170084	204.69	204.69	11/17/2023	INV	PD	MILK
INVOICE:510253113											
3728815	2400154	10/05/2023		111623F	170084	222.68	222.68	11/17/2023	INV	PD	MILK
INVOICE:510253114											
3728825	2400154	10/05/2023		111623F	170084	335.52	335.52	11/17/2023	INV	PD	MILK
INVOICE:510253115											
3728858	2400154	10/05/2023		111623F	170084	154.03	154.03	11/17/2023	INV	PD	MILK
INVOICE:510253116											
3728795	2400154	10/05/2023		111623F	170084	262.61	262.61	11/17/2023	INV	PD	MILK
INVOICE:510253118											
3728958	2400154	10/05/2023		111623F	170084	288.57	288.57	11/17/2023	INV	PD	MILK
INVOICE:510253119											
3728983	2400154	10/05/2023		111623F	170084	247.14	247.14	11/17/2023	INV	PD	MILK
INVOICE:510253120											
3729006	2400154	10/05/2023		111623F	170084	137.30	137.30	11/17/2023	INV	PD	MILK
INVOICE:510253121											
3728869	2400154	10/10/2023		111623F	170084	494.08	494.08	11/17/2023	INV	PD	MILK
INVOICE:510253427											
3728917	2400154	10/10/2023		111623F	170084	421.85	421.85	11/17/2023	INV	PD	MILK
INVOICE:510253433											
3728848	2400154	10/10/2023		111623F	170084	367.55	367.55	11/17/2023	INV	PD	MILK
INVOICE:510253434											
3728938	2400154	10/10/2023		111623F	170084	298.28	298.28	11/17/2023	INV	PD	MILK
INVOICE:510253435											
3728984	2400154	10/10/2023		111623F	170084	565.15	565.15	11/17/2023	INV	PD	MILK
INVOICE:510253436											
3729007	2400154	10/10/2023		111623F	170084	279.81	279.81	11/17/2023	INV	PD	MILK
INVOICE:510253437											
3728754	2400154	10/10/2023		111623F	170084	366.93	366.93	11/17/2023	INV	PD	MILK
INVOICE:510253438											
3728765	2400154	10/10/2023		111623F	170084	205.95	205.95	11/17/2023	INV	PD	MILK
INVOICE:510253439											
3728971	2400154	10/10/2023		111623F	170084	164.76	164.76	11/17/2023	INV	PD	MILK
INVOICE:510253440											
3728836	2400154	10/10/2023		111623F	170084	366.45	366.45	11/17/2023	INV	PD	MILK
INVOICE:510253441											
3729018	2400154	10/10/2023		111623F	170084	214.16	214.16	11/17/2023	INV	PD	MILK
INVOICE:510253447											
3728776	2400154	10/10/2023		111623F	170084	195.22	195.22	11/17/2023	INV	PD	MILK
INVOICE:510253448											
3728806	2400154	10/10/2023		111623F	170084	241.62	241.62	11/17/2023	INV	PD	MILK
INVOICE:510253449											
3728897	2400154	10/10/2023		111623F	170084	97.61	97.61	11/17/2023	INV	PD	MILK
INVOICE:510253450											
3728907	2400154	10/10/2023		111623F	170084	260.09	260.09	11/17/2023	INV	PD	MILK
INVOICE:510253451											
3728928	2400154	10/10/2023		111623F	170084	513.23	513.23	11/17/2023	INV	PD	MILK
INVOICE:510253452											
3728996	2400154	10/11/2023		111623F	170084	424.61	424.61	11/17/2023	INV	PD	MILK
INVOICE:510253453											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3728880	2400154	10/11/2023		111623F	170084	571.86	571.86	11/17/2023	INV	PD	MILK
INVOICE:510253454											
3728889	2400154	10/11/2023		111623F	170084	277.60	277.60	11/17/2023	INV	PD	MILK
INVOICE:510253455											
3728786	2400154	10/11/2023		111623F	170084	172.50	172.50	11/17/2023	INV	PD	MILK
INVOICE:510253456											
3728816	2400154	10/11/2023		111623F	170084	269.08	269.08	11/17/2023	INV	PD	MILK
INVOICE:510253457											
3728826	2400154	10/11/2023		111623F	170084	374.43	374.43	11/17/2023	INV	PD	MILK
INVOICE:510253458											
3728859	2400154	10/11/2023		111623F	170084	140.30	140.30	11/17/2023	INV	PD	MILK
INVOICE:510253459											
3728949	2400154	10/11/2023		111623F	170084	299.54	299.54	11/17/2023	INV	PD	MILK
INVOICE:510253460											
3728959	2400154	10/11/2023		111623F	170084	288.57	288.57	11/17/2023	INV	PD	MILK
INVOICE:510253462											
3728796	2400154	10/11/2023		111623F	170084	164.76	164.76	11/17/2023	INV	PD	MILK
INVOICE:510253463											
3728837	2400154	10/11/2023		111623F	170084	184.65	184.65	11/17/2023	INV	PD	MILK
INVOICE:510253464											
3728870	2400154	10/12/2023		111623F	170084	504.23	504.23	11/17/2023	INV	PD	MILK
INVOICE:510253476											
3728918	2400154	10/12/2023		111623F	170084	437.08	437.08	11/17/2023	INV	PD	MILK
INVOICE:510253477											
3728849	2400154	10/12/2023		111623F	170084	449.31	449.31	11/17/2023	INV	PD	MILK
INVOICE:510253478											
3728939	2400154	10/12/2023		111623F	170084	348.46	348.46	11/17/2023	INV	PD	MILK
INVOICE:510253479											
3728985	2400154	10/12/2023		111623F	170084	472.82	472.82	11/17/2023	INV	PD	MILK
INVOICE:510253480											
3729008	2400154	10/12/2023		111623F	170084	262.61	262.61	11/17/2023	INV	PD	MILK
INVOICE:510253481											
3728755	2400154	10/12/2023		111623F	170084	406.38	406.38	11/17/2023	INV	PD	MILK
INVOICE:510253482											
3728766	2400154	10/12/2023		111623F	170084	242.88	242.88	11/17/2023	INV	PD	MILK
INVOICE:510253483											
3728972	2400154	10/12/2023		111623F	170084	242.88	242.88	11/17/2023	INV	PD	MILK
INVOICE:510253484											
3728838	2400154	10/12/2023		111623F	170084	329.52	329.52	11/17/2023	INV	PD	MILK
INVOICE:510253485											
3728777	2400154	10/12/2023		111623F	170084	155.53	155.53	11/17/2023	INV	PD	MILK
INVOICE:510253490											
3729019	2400154	11/11/2023		111623F	170084	163.50	163.50	11/17/2023	INV	PD	MILK
INVOICE:510253491											
3728807	2400154	10/12/2023		111623F	170084	236.41	236.41	11/17/2023	INV	PD	MILK
INVOICE:510253492											
3728898	2400154	10/12/2023		111623F	170084	201.93	201.93	11/17/2023	INV	PD	MILK
INVOICE:510253493											
3728908	2400154	10/12/2023		111623F	170084	318.01	318.01	11/17/2023	INV	PD	MILK
INVOICE:510253494											
3728929	2400154	10/12/2023		111623F	170084	544.63	544.63	11/17/2023	INV	PD	MILK
INVOICE:510253495											
3728997	2400154	10/13/2023		111623F	170084	458.31	458.31	11/17/2023	INV	PD	MILK
INVOICE:510253496											
3728881	2400154	10/13/2023		111623F	170084	415.62	415.62	11/17/2023	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510253497											
3728787	2400154	10/13/2023		111623F	170084	169.26	169.26	11/17/2023	INV	PD	MILK
INVOICE:510253498											
3728817	2400154	10/13/2023		111623F	170084	225.68	225.68	11/17/2023	INV	PD	MILK
INVOICE:510253500											
3728827	2400154	10/13/2023		111623F	170084	359.98	359.98	11/17/2023	INV	PD	MILK
INVOICE:510253501											
3728860	2400154	10/13/2023		111623F	170084	154.03	154.03	11/17/2023	INV	PD	MILK
INVOICE:510253502											
3728950	2400154	10/13/2023		111623F	170084	427.85	427.85	11/17/2023	INV	PD	MILK
INVOICE:510253503											
3728960	2400154	10/13/2023		111623F	170084	288.57	288.57	11/17/2023	INV	PD	MILK
INVOICE:510253504											
3728797	2400154	10/13/2023		111623F	170084	285.34	285.34	11/17/2023	INV	PD	MILK
INVOICE:510253505											
3728871	2400154	10/16/2023		111623F	170084	498.00	498.00	11/17/2023	INV	PD	MILK
INVOICE:510253517											
3728919	2400154	10/16/2023		111623F	170084	427.85	427.85	11/17/2023	INV	PD	MILK
INVOICE:510253518											
3728850	2400154	10/16/2023		111623F	170084	298.28	298.28	11/17/2023	INV	PD	MILK
INVOICE:510253519											
3728940	2400154	10/16/2023		111623F	170084	427.85	427.85	11/17/2023	INV	PD	MILK
INVOICE:510253520											
3728986	2400154	10/16/2023		111623F	170084	632.30	632.30	11/17/2023	INV	PD	MILK
INVOICE:510253521											
3729009	2400154	10/16/2023		111623F	170084	328.74	328.74	11/17/2023	INV	PD	MILK
INVOICE:510253522											
3728756	2400154	10/16/2023		111623F	170084	498.00	498.00	11/17/2023	INV	PD	MILK
INVOICE:510253523											
3728767	2400154	10/16/2023		111623F	170084	348.23	348.23	11/17/2023	INV	PD	MILK
INVOICE:510253524											
3728973	2400154	10/16/2023		111623F	170084	102.11	102.11	11/17/2023	INV	PD	MILK
INVOICE:510253525											
3728839	2400154	10/16/2023		111623F	170084	498.00	498.00	11/17/2023	INV	PD	MILK
INVOICE:510253526											
3729020	2400154	10/16/2023		111623F	170084	140.30	140.30	11/17/2023	INV	PD	MILK
INVOICE:510253612											
3728778	2400154	10/16/2023		111623F	170084	152.53	152.53	11/17/2023	INV	PD	MILK
INVOICE:510253613											
3728808	2400154	10/16/2023		111623F	170084	260.09	260.09	11/17/2023	INV	PD	MILK
INVOICE:510253614											
3728899	2400154	10/16/2023		111623F	170084	217.40	217.40	11/17/2023	INV	PD	MILK
INVOICE:510253615											
3728909	2400154	10/16/2023		111623F	170084	347.20	347.20	11/17/2023	INV	PD	MILK
INVOICE:510253616											
3728930	2400154	10/16/2023		111623F	170084	605.55	605.55	11/17/2023	INV	PD	MILK
INVOICE:510253617											
3728998	2400154	10/17/2023		111623F	170084	334.02	334.02	11/17/2023	INV	PD	MILK
INVOICE:510253618											
3728882	2400154	10/17/2023		111623F	170084	415.62	415.62	11/17/2023	INV	PD	MILK
INVOICE:510253620											
3728890	2400154	10/17/2023		111623F	170084	183.47	183.47	11/17/2023	INV	PD	MILK
INVOICE:510253621											
3728788	2400154	10/17/2023		111623F	170084	186.23	186.23	11/17/2023	INV	PD	MILK
INVOICE:510253622											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3728818	2400154	10/17/2023		111623F	170084	208.95	208.95	11/17/2023	INV	PD	MILK
INVOICE:510253623											
3728828	2400154	10/17/2023		111623F	170084	427.85	427.85	11/17/2023	INV	PD	MILK
INVOICE:510253624											
3728861	2400154	10/17/2023		111623F	170084	181.49	181.49	11/17/2023	INV	PD	MILK
INVOICE:510253625											
3728974	2400154	10/17/2023		111623F	170084	82.38	82.38	11/17/2023	INV	PD	MILK
INVOICE:510253626											
3728961	2400154	10/17/2023		111623F	170084	273.34	273.34	11/17/2023	INV	PD	MILK
INVOICE:510253628											
3728798	2400154	10/17/2023		111623F	170084	265.37	265.37	11/17/2023	INV	PD	MILK
INVOICE:510253629											
3728872	2400154	10/17/2023		111623F	170084	443.08	443.08	11/17/2023	INV	PD	MILK
INVOICE:510253817											
3728920	2400154	10/18/2023		111623F	170084	511.73	511.73	11/17/2023	INV	PD	MILK
INVOICE:510253818											
3728851	2400154	10/18/2023		111623F	170084	287.55	287.55	11/17/2023	INV	PD	MILK
INVOICE:510253819											
3728941	2400154	10/18/2023		111623F	170084	164.76	164.76	11/17/2023	INV	PD	MILK
INVOICE:510253820											
3728987	2400154	10/18/2023		111623F	170084	553.15	553.15	11/17/2023	INV	PD	MILK
INVOICE:510253821											
3729010	2400154	10/18/2023		111623F	170084	325.50	325.50	11/17/2023	INV	PD	MILK
INVOICE:510253822											
3728757	2400154	10/18/2023		111623F	170084	377.66	377.66	11/17/2023	INV	PD	MILK
INVOICE:510253823											
3728768	2400154	10/18/2023		111623F	170084	303.80	303.80	11/17/2023	INV	PD	MILK
INVOICE:510253824											
3728975	2400154	10/18/2023		111623F	170084	242.88	242.88	11/17/2023	INV	PD	MILK
INVOICE:510253825											
3728840	2400154	10/18/2023		111623F	170084	498.00	498.00	11/17/2023	INV	PD	MILK
INVOICE:510253826											
3729021	2400154	10/18/2023		111623F	170084	256.85	256.85	11/17/2023	INV	PD	MILK
INVOICE:510253832											
3728779	2400154	10/18/2023		111623F	170084	167.76	167.76	11/17/2023	INV	PD	MILK
INVOICE:510253833											
3728809	2400154	10/18/2023		111623F	170084	247.14	247.14	11/17/2023	INV	PD	MILK
INVOICE:510253834											
3728900	2400154	10/18/2023		111623F	170084	118.21	118.21	11/17/2023	INV	PD	MILK
INVOICE:510253835											
3728910	2400154	10/18/2023		111623F	170084	210.45	210.45	11/17/2023	INV	PD	MILK
INVOICE:510253836											
3728931	2400154	10/18/2023		111623F	170084	605.55	605.55	11/17/2023	INV	PD	MILK
INVOICE:510253837											
3728999	2400154	10/19/2023		111623F	170084	338.52	338.52	11/17/2023	INV	PD	MILK
INVOICE:510253838											
3728883	2400154	10/19/2023		111623F	170084	498.00	498.00	11/17/2023	INV	PD	MILK
INVOICE:510253839											
3728891	2400154	10/19/2023		111623F	170084	149.77	149.77	11/17/2023	INV	PD	MILK
INVOICE:510253840											
3728789	2400154	10/19/2023		111623F	170084	167.76	167.76	11/17/2023	INV	PD	MILK
INVOICE:510253841											
3728819	2400154	10/19/2023		111623F	170084	224.18	224.18	11/17/2023	INV	PD	MILK
INVOICE:510253842											
3728829	2400154	10/19/2023		111623F	170084	308.06	308.06	11/17/2023	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510253843											
3728862	2400154	10/19/2023		111623F	170084	167.76	167.76	11/17/2023	INV	PD	MILK
INVOICE:510253844											
3728963	2400154	10/19/2023		111623F	170084	85.73	85.73	11/17/2023	INV	PD	MILK
INVOICE:510253847											
3728873	2400154	10/19/2023		111623F	170084	511.73	511.73	11/17/2023	INV	PD	MILK
INVOICE:510253862											
3728921	2400154	10/20/2023		111623F	170084	442.60	442.60	11/17/2023	INV	PD	MILK
INVOICE:510253863											
3728852	2400154	10/20/2023		111623F	170084	385.16	385.16	11/17/2023	INV	PD	MILK
INVOICE:510253864											
3728942	2400154	10/20/2023		111623F	170084	385.16	385.16	11/17/2023	INV	PD	MILK
INVOICE:510253865											
3728988	2400154	10/20/2023		111623F	170084	565.15	565.15	11/17/2023	INV	PD	MILK
INVOICE:510253866											
3729011	2400154	10/20/2023		111623F	170084	214.21	214.21	11/17/2023	INV	PD	MILK
INVOICE:510253867											
3728758	2400154	10/20/2023		111623F	170084	427.85	427.85	11/17/2023	INV	PD	MILK
INVOICE:510253868											
3728769	2400154	10/20/2023		111623F	170084	281.08	281.08	11/17/2023	INV	PD	MILK
INVOICE:510253869											
3728976	2400154	10/20/2023		111623F	170084	205.95	205.95	11/17/2023	INV	PD	MILK
INVOICE:510253870											
3728841	2400154	10/20/2023		111623F	170084	164.50	164.50	11/17/2023	INV	PD	MILK
INVOICE:510253871											
3729022	2400154	10/22/2023		111623F	170084	167.76	167.76	11/17/2023	INV	PD	MILK
INVOICE:510253977											
3728780	2400154	10/22/2023		111623F	170084	167.76	167.76	11/17/2023	INV	PD	MILK
INVOICE:510253978											
3728810	2400154	10/22/2023		111623F	170084	269.08	269.08	11/17/2023	INV	PD	MILK
INVOICE:510253979											
3728901	2400154	10/22/2023		111623F	170084	89.88	89.88	11/17/2023	INV	PD	MILK
INVOICE:510253980											
3728911	2400154	10/22/2023		111623F	170084	223.16	223.16	11/17/2023	INV	PD	MILK
INVOICE:510253981											
3728932	2400154	10/22/2023		111623F	170084	498.00	498.00	11/17/2023	INV	PD	MILK
INVOICE:510253982											
3729000	2400154	10/23/2023		111623F	170084	420.90	420.90	11/17/2023	INV	PD	MILK
INVOICE:510253983											
3728884	2400154	10/23/2023		111623F	170084	415.62	415.62	11/17/2023	INV	PD	MILK
INVOICE:510253984											
3728892	2400154	10/23/2023		111623F	170084	82.38	82.38	11/17/2023	INV	PD	MILK
INVOICE:510253985											
3728790	2400154	10/23/2023		111623F	170084	201.46	201.46	11/17/2023	INV	PD	MILK
INVOICE:510253986											
3728820	2400154	10/23/2023		111623F	170084	282.81	282.81	11/17/2023	INV	PD	MILK
INVOICE:510253987											
3728830	2400154	10/23/2023		111623F	170084	282.10	282.10	11/17/2023	INV	PD	MILK
INVOICE:510253988											
3728863	2400154	10/23/2023		111623F	170084	167.76	167.76	11/17/2023	INV	PD	MILK
INVOICE:510253989											
3728953	2400154	10/23/2023		111623F	170084	299.54	299.54	11/17/2023	INV	PD	MILK
INVOICE:510253990											
3728965	2400154	10/23/2023		111623F	170084	227.42	227.42	11/17/2023	INV	PD	MILK
INVOICE:510253991											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3728800	2400154	10/23/2023		111623F	170084	241.15	241.15	11/17/2023	INV	PD	MILK
INVOICE:510253992											
3728874	2400154	10/23/2023		111623F	170084	430.85	430.85	11/17/2023	INV	PD	MILK
INVOICE:510254003											
3728922	2400154	10/24/2023		111623F	170084	320.78	320.78	11/17/2023	INV	PD	MILK
INVOICE:510254004											
3728853	2400154	10/24/2023		111623F	170084	266.09	266.09	11/17/2023	INV	PD	MILK
INVOICE:510254005											
3728943	2400154	10/24/2023		111623F	170084	91.38	91.38	11/17/2023	INV	PD	MILK
INVOICE:510254006											
3728989	2400154	10/24/2023		111623F	170084	348.47	348.47	11/17/2023	INV	PD	MILK
INVOICE:510254007											
3729012	2400154	10/24/2023		111623F	170084	244.63	244.63	11/17/2023	INV	PD	MILK
INVOICE:510254008											
3728759	2400154	10/24/2023		111623F	170084	285.74	285.74	11/17/2023	INV	PD	MILK
INVOICE:510254009											
3728770	2400154	10/24/2023		111623F	170084	196.96	196.96	11/17/2023	INV	PD	MILK
INVOICE:510254010											
3728977	2400154	10/24/2023		111623F	170084	192.23	192.23	11/17/2023	INV	PD	MILK
INVOICE:510254011											
3728842	2400154	10/24/2023		111623F	170084	333.24	333.24	11/17/2023	INV	PD	MILK
INVOICE:510254012											
3729023	2400154	10/24/2023		111623F	170084	214.16	214.16	11/17/2023	INV	PD	MILK
INVOICE:510254019											
3728781	2400154	10/24/2023		111623F	170084	190.96	190.96	11/17/2023	INV	PD	MILK
INVOICE:510254021											
3728811	2400154	10/24/2023		111623F	170084	236.41	236.41	11/17/2023	INV	PD	MILK
INVOICE:510254022											
3728902	2400154	10/24/2023		111623F	170084	217.40	217.40	11/17/2023	INV	PD	MILK
INVOICE:510254023											
3728912	2400154	10/24/2023		111623F	170084	223.16	223.16	11/17/2023	INV	PD	MILK
INVOICE:510254024											
3728933	2400154	10/24/2023		111623F	170084	605.55	605.55	11/17/2023	INV	PD	MILK
INVOICE:510254025											
3729001	2400154	10/25/2023		111623F	170084	439.84	439.84	11/17/2023	INV	PD	MILK
INVOICE:510254026											
3728885	2400154	10/25/2023		111623F	170084	498.00	498.00	11/17/2023	INV	PD	MILK
INVOICE:510254027											
3728893	2400154	10/25/2023		111623F	170084	427.37	427.37	11/17/2023	INV	PD	MILK
INVOICE:510254028											
3728791	2400154	10/25/2023		111623F	170084	172.50	172.50	11/17/2023	INV	PD	MILK
INVOICE:510254029											
3728821	2400154	10/25/2023		111623F	170084	210.45	210.45	11/17/2023	INV	PD	MILK
INVOICE:510254030											
3728831	2400154	10/25/2023		111623F	170084	323.29	323.29	11/17/2023	INV	PD	MILK
INVOICE:510254031											
3728864	2400154	10/25/2023		111623F	170084	167.76	167.76	11/17/2023	INV	PD	MILK
INVOICE:510254032											
3728954	2400154	10/25/2023		111623F	170084	299.54	299.54	11/17/2023	INV	PD	MILK
INVOICE:510254033											
3728966	2400154	10/25/2023		111623F	170084	261.11	261.11	11/17/2023	INV	PD	MILK
INVOICE:510254034											
3728801	2400154	10/25/2023		111623F	170084	198.46	198.46	11/17/2023	INV	PD	MILK
INVOICE:510254036											
3728875	2400154	10/25/2023		111623F	170084	374.43	374.43	11/17/2023	INV	PD	MILK

BOONE COUNTY BOARD OF EDUCATION

DECEMBER 2023 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510254053											
3728924	2400154	10/26/2023		111623F	170084	298.28	298.28	11/17/2023	INV	PD	MILK
INVOICE:510254054											
3728855	2400154	10/26/2023		111623F	170084	257.09	257.09	11/17/2023	INV	PD	MILK
INVOICE:510254055											
3728945	2400154	10/26/2023		111623F	170084	400.39	400.39	11/17/2023	INV	PD	MILK
INVOICE:510254056											
3728991	2400154	10/26/2023		111623F	170084	586.61	586.61	11/17/2023	INV	PD	MILK
INVOICE:510254057											
3729014	2400154	10/26/2023		111623F	170084	169.97	169.97	11/17/2023	INV	PD	MILK
INVOICE:510254058											
3728761	2400154	10/26/2023		111623F	170084	261.35	261.35	11/17/2023	INV	PD	MILK
INVOICE:510254059											
3728771	2400154	10/26/2023		111623F	170084	174.23	174.23	11/17/2023	INV	PD	MILK
INVOICE:510254060											
3728979	2400154	10/26/2023		111623F	170084	87.12	87.12	11/17/2023	INV	PD	MILK
INVOICE:510254061											
3728844	2400154	10/26/2023		111623F	170084	333.00	333.00	11/17/2023	INV	PD	MILK
INVOICE:510254062											
3729024	2400154	10/26/2023		111623F	170084	97.61	97.61	11/17/2023	INV	PD	MILK
INVOICE:510254067											
3728782	2400154	10/26/2023		111623F	170084	83.88	83.88	11/17/2023	INV	PD	MILK
INVOICE:510254068											
3728812	2400154	10/26/2023		111623F	170084	257.09	257.09	11/17/2023	INV	PD	MILK
INVOICE:510254069											
3728903	2400154	10/26/2023		111623F	170084	83.88	83.88	11/17/2023	INV	PD	MILK
INVOICE:510254070											
3728913	2400154	10/26/2023		111623F	170084	167.76	167.76	11/17/2023	INV	PD	MILK
INVOICE:510254071											
3728934	2400154	10/26/2023		111623F	170084	605.55	605.55	11/17/2023	INV	PD	MILK
INVOICE:510254072											
3729002	2400154	10/27/2023		111623F	170084	411.90	411.90	11/17/2023	INV	PD	MILK
INVOICE:510254074											
3728886	2400154	10/27/2023		111623F	170084	415.62	415.62	11/17/2023	INV	PD	MILK
INVOICE:510254076											
3728792	2400154	10/27/2023		111623F	170084	97.61	97.61	11/17/2023	INV	PD	MILK
INVOICE:510254077											
3728822	2400154	10/27/2023		111623F	170084	140.30	140.30	11/17/2023	INV	PD	MILK
INVOICE:510254078											
3728832	2400154	10/27/2023		111623F	170084	167.76	167.76	11/17/2023	INV	PD	MILK
INVOICE:510254079											
3728865	2400154	10/27/2023		111623F	170084	96.11	96.11	11/17/2023	INV	PD	MILK
INVOICE:510254080											
3728955	2400154	10/27/2023		111623F	170084	374.43	374.43	11/17/2023	INV	PD	MILK
INVOICE:510254081											
3728967	2400154	10/27/2023		111623F	170084	247.38	247.38	11/17/2023	INV	PD	MILK
INVOICE:510254082											
3728802	2400154	10/27/2023		111623F	170084	225.68	225.68	11/17/2023	INV	PD	MILK
INVOICE:510254083											
3728992	2400154	10/27/2023		111623F	170084	45.69	45.69	11/17/2023	INV	PD	MILK
INVOICE:510254085											
3728762	2400154	10/30/2023		111623F	170084	284.07	284.07	11/17/2023	INV	PD	MILK
INVOICE:510254096											
3728877	2400154	10/29/2023		111623F	170084	332.52	332.52	11/17/2023	INV	PD	MILK
INVOICE:510254098											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3728773	2400154	10/30/2023		111623F	170084	273.34	273.34	11/17/2023	INV	PD	MILK
INVOICE:510254099											
3728925	2400154	10/30/2023		111623F	170084	356.98	356.98	11/17/2023	INV	PD	MILK
INVOICE:510254100											
3729015	2400154	10/30/2023		111623F	170084	238.62	238.62	11/17/2023	INV	PD	MILK
INVOICE:510254101											
3728856	2400154	10/30/2023		111623F	170084	263.09	263.09	11/17/2023	INV	PD	MILK
INVOICE:510254102											
3728946	2400154	10/30/2023		111623F	170084	232.15	232.15	11/17/2023	INV	PD	MILK
INVOICE:510254103											
3728993	2400154	10/30/2023		111623F	170084	452.31	452.31	11/17/2023	INV	PD	MILK
INVOICE:510254104											
3728980	2400154	10/30/2023		111623F	170084	119.31	119.31	11/17/2023	INV	PD	MILK
INVOICE:510254105											
3728845	2400154	10/30/2023		111623F	170084	498.00	498.00	11/17/2023	INV	PD	MILK
INVOICE:510254106											
3729025	2400154	10/30/2023		111623F	170084	214.16	214.16	11/17/2023	INV	PD	MILK
INVOICE:510254193											
3728783	2400154	10/30/2023		111623F	170084	169.26	169.26	11/17/2023	INV	PD	MILK
INVOICE:510254194											
3728813	2400154	10/30/2023		111623F	170084	241.62	241.62	11/17/2023	INV	PD	MILK
INVOICE:510254195											
3728904	2400154	10/31/2023		111623F	170084	112.84	112.84	11/17/2023	INV	PD	MILK
INVOICE:510254196											
3728914	2400154	10/30/2023		111623F	170084	256.85	256.85	11/17/2023	INV	PD	MILK
INVOICE:510254197											
3728935	2400154	10/30/2023		111623F	170084	420.90	420.90	11/17/2023	INV	PD	MILK
INVOICE:510254198											
3729003	2400154	10/31/2023		111623F	170084	338.52	338.52	11/17/2023	INV	PD	MILK
INVOICE:510254199											
3728887	2400154	10/31/2023		111623F	170084	492.71	492.71	11/17/2023	INV	PD	MILK
INVOICE:510254200											
3728894	2400154	10/31/2023		111623F	170084	67.39	67.39	11/17/2023	INV	PD	MILK
INVOICE:510254201											
3728793	2400154	10/31/2023		111623F	170084	201.46	201.46	11/17/2023	INV	PD	MILK
INVOICE:510254202											
3728823	2400154	10/31/2023		111623F	170084	284.31	284.31	11/17/2023	INV	PD	MILK
INVOICE:510254203											
3728833	2400154	10/31/2023		111623F	170084	449.31	449.31	11/17/2023	INV	PD	MILK
INVOICE:510254204											
3728866	2400154	10/31/2023		111623F	170084	167.76	167.76	11/17/2023	INV	PD	MILK
INVOICE:510254205											
3728956	2400154	10/31/2023		111623F	170084	443.08	443.08	11/17/2023	INV	PD	MILK
INVOICE:510254206											
3728968	2400154	10/31/2022		111623F	170084	261.11	261.11	11/17/2023	INV	PD	MILK
INVOICE:510254208											
3728803	2400154	10/31/2023		111623F	170084	36.93	36.93	11/17/2023	INV	PD	MILK
INVOICE:510254209											
3728962	2400154	10/19/2023		111623F	170084	256.61	256.61	11/17/2023	INV	PD	MILK
INVOICE:651025384											
3728799	2400154	10/19/2023		111623F	170084	85.73	85.73	11/17/2023	INV	PD	MILK
INVOICE:751025384											
						79,256.47					

17320 RICOH USA INC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3728238 INVOICE:5068346132	2400487	10/26/2023		111723	170207	367.05	367.05	11/17/2023	INV	PD	RAJ-BLANKET PO FOR COPIER COST
3728432 INVOICE:5068382769	2400488	11/01/2023		111723	170207	131.38	131.38	11/17/2023	INV	PD	DO-Blanket P.O for maintenance
3729233 INVOICE:5068383177	2400151	11/01/2023		111623F	170085	138.86	138.86	11/17/2023	INV	PD	COPIER
3728433 INVOICE:5068383403	2400431	11/01/2023		111723	170207	1,980.26	1,980.26	11/17/2023	INV	PD	RICOH COPIES FOR LSS - 2023-20
3729824 INVOICE:5068454316	2400488	11/13/2023		113023	170298	45.50	45.50	11/30/2023	INV	PD	DO-Blanket P.O for maintenance
3729825 INVOICE:5068454316A	2400539	11/13/2023		113023	170298	59.82	59.82	11/30/2023	INV	PD	FM Copier Service for FY24
						2,722.87					
45495 RIFTON EQUIPMENT											
3728207 INVOICE:X013E-1	2403801	11/07/2023		111723	170208	48.75	48.75	11/17/2023	INV	PD	SPED-Line - safety tippers
54065 ROBOTICS EDUCATION & COMPETITION FOUNDATION INC											
3728257 INVOICE:62170536	2403901	10/26/2023		111723	170209	110.00	110.00	11/17/2023	INV	PD	IG-Robotics Vex team
55257 GABRIEL ROSS											
3728103 INVOICE:102723		11/08/2023		111723E	1016155	52.90	52.90	11/17/2023	INV	PD	MILEAGE/OCT
54948 JULIE RUBEMEYER											
3728104 INVOICE:103023		11/08/2023		111723E	1016156	114.08	114.08	11/17/2023	INV	PD	MILEAGE/OCT
26330 RUSH TRUCK CENTER/CINCINNATI											
3728195 INVOICE:3034689001	2400435	11/03/2023		111723	170210	32.40	32.40	11/17/2023	INV	PD	BUS REPAIR PARTS
3727866 INVOICE:3034728472	2400435	10/26/2023		111723	170210	239.64	239.64	11/17/2023	INV	PD	BUS REPAIR PARTS
3727867 INVOICE:3034761536	2400435	10/30/2023		111723	170210	469.18	469.18	11/17/2023	INV	PD	BUS REPAIR PARTS
3727998 INVOICE:3034779957	2400435	10/31/2023		111723	170210	243.56	243.56	11/17/2023	INV	PD	BUS REPAIR PARTS
3727997 INVOICE:3034784376	2400435	10/31/2023		111723	170210	111.97	111.97	11/17/2023	INV	PD	BUS REPAIR PARTS
3727996 INVOICE:3034813536	2400435	10/31/2023		111723	170210	23.70	23.70	11/17/2023	INV	PD	BUS REPAIR PARTS
3728194 INVOICE:3034825183	2400435	11/02/2023		111723	170210	49.38	49.38	11/17/2023	INV	PD	BUS REPAIR PARTS
3728196 INVOICE:3034848039	2400435	11/03/2023		111723	170210	836.46	836.46	11/17/2023	INV	PD	BUS REPAIR PARTS
3728198 INVOICE:3034884175	2400435	11/07/2023		111723	170210	21.40	21.40	11/17/2023	INV	PD	BUS REPAIR PARTS

BOONE COUNTY BOARD OF EDUCATION

DECEMBER 2023 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3728197 INVOICE:3034889648	2400435	11/07/2023		111723	170210	417.80	417.80	11/17/2023	INV	PD	BUS REPAIR PARTS
						2,445.49					
49661 S&S WORLWIDE											
3728486 INVOICE:IN101291991	2403625	10/31/2023		111723	170211	140.80	140.80	11/17/2023	INV	PD	SCES-ROCKS FOR ROCK PAINTING F
46440 WILLIAM H SADLIER, INC											
3728343 INVOICE:INV190479	2403224	10/13/2023		111723	170212	1,407.73	1,407.73	11/17/2023	INV	PD	English Online Vocabulary Sit
3728342 INVOICE:INV190593	2403224	10/16/2023		111723	170212	3,395.52	3,395.52	11/17/2023	INV	PD	English Online Vocabulary Sit
						4,803.25					
34260 SANITATION DISTRICT NO. 1											
3729666 INVOICE:111323		11/13/2023		113023	170299	3,205.00	3,205.00	11/30/2023	INV	PD	MTHLY BILLS NOV 2023
3730168 INVOICE:112123		11/21/2023		113023	170299	37,504.58	37,504.58	11/30/2023	INV	PD	MTHLY BILLS NOV
						40,709.58					
49799 TRACY SCHAEFER											
3728161 INVOICE:102723		11/09/2023		111723E	1016157	77.28	77.28	11/17/2023	INV	PD	MILEAGE/OCT
48766 KATIE SCHEBEN											
3728162 INVOICE:103123		11/09/2023		111723E	1016158	174.80	174.80	11/17/2023	INV	PD	MILEAGE/OCT
55267 APRIL SCHILD											
3728105 INVOICE:103123		11/08/2023		111723E	1016159	137.08	137.08	11/17/2023	INV	PD	MILEAGE/OCT
43706 ALFRED L. SCHILLER HDW											
3727962 INVOICE:652527	2402912	10/27/2023		111723	170213	2,295.69	2,295.69	11/17/2023	INV	PD	CEMS - Replace Malfunctioning
55020 MADISON UNDERWOOD											
3729225 INVOICE:110423		11/15/2023		111723E	1016160	196.13	196.13	11/17/2023	INV	PD	MILEAGE/REG FOR CONF
54814 SCHOLASTIC BOOK CLUBS INC											
3727892 INVOICE:8614335	2402207	09/15/2023		111723	170214	455.95	455.95	11/17/2023	INV	PD	BES-BOOKS FOR FAMILY NIGHT

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54813 SCHOLASTIC BOOK FAIRS											
3727963 INVOICE:W5614198BF	2403793	10/27/2023		111723	170215	308.64	308.64	11/17/2023	INV	PD	MES-CLASSROOM SUPPLIES
34520 SCHOLASTIC INC.											
3729176 INVOICE:54030651	2403922	10/28/2023		111723	170216	47.84	47.84	11/17/2023	INV	PD	CEMS-SCHOLASTIC - WEAVER
3728487 INVOICE:54262096	2403653	11/01/2023		111723	170216	372.99	372.99	11/17/2023	INV	PD	SCES-DOOR PRIZES FOR FLN
3729026 INVOICE:54351453	2403688	11/03/2023		111723	170216	211.50	211.50	11/17/2023	INV	PD	OES-books for thanksgiving box
						632.33					
46950 SCHOLASTIC TESTING SERVICE INC											
3729195 INVOICE:290132T	2403842	11/08/2023		111723	170217	672.04	672.04	11/17/2023	INV	PD	LSS-G & T SCORING BOOKLETS
48978 SCHOOL NURSE SUPPLY, INC											
3728437 INVOICE:0972630-IN	2403643	11/01/2023		111723	170218	119.68	119.68	11/17/2023	INV	PD	IG-Nurse supplies for the clin
3728239 INVOICE:0974584-IN	2403273	10/24/2023		111723	170218	380.37	380.37	11/17/2023	INV	PD	RCHS-FIRST AID ROOM SUPPLIES
						500.05					
54511 SCHOOL SPECIALTY LLC											
3728171 INVOICE:208133375338	2401773	10/27/2023		111723	170219	4,638.40	4,638.40	11/17/2023	INV	PD	RHS-FCS Sewing Classroom Chair
3728086 INVOICE:208133394978	2402080	11/02/2023		111723	170219	2,850.56	2,850.56	11/17/2023	INV	PD	RHS-Schnelle's Business Classr
3728344 INVOICE:208133398359	2403687	11/02/2023		111723	170219	409.89	409.89	11/17/2023	INV	PD	EES-BULLETIN BOARD PAPER ORDER
3728300 INVOICE:208133406827	2403757	11/03/2023		111723	170219	90.22	90.22	11/17/2023	INV	PD	EES-ARCHERY CLUB SUPPLIES
3729196 INVOICE:208133417880	2403833	11/07/2023		111723	170219	856.20	856.20	11/17/2023	INV	PD	LSS-2024 EARLY CHILDHOOD FAIR
						8,845.27					
43601 MICHELLE SCHUSTER											
3728369 INVOICE:110423	2402896	11/13/2023		111723E	1016161	364.18	364.18	11/17/2023	INV	PD	KSTA T1
49512 SCIENTIFICS DIRECT											
3728059 INVOICE:SC90022574	2403614	10/30/2023		111723	170220	181.83	181.83	11/17/2023	INV	PD	Green Team supplies for OES
34850 SCOTT ELECTRIC											
3728434	2403391	10/26/2023		111723	170221	275.50	275.50	11/17/2023	INV	PD	OMS-Classroom projector bulbs

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INVOICE:4117856											
52014 MICHAEL SHIRES											
3728367		11/13/2023		111723E	1016162	59.34	59.34	11/17/2023	INV	PD	MILEAGE/OCT
INVOICE:101923											
52825 SHRED IT USA , LLC (C)											
3729744	2401170	11/18/2023		113023	170300	77.08	77.08	11/30/2023	INV	PD	BES-MTHLY SHREDDING SERVICES F
INVOICE:8005303312											
53543 SIGN BABY SIGN LLC											
3727840	2402559	11/04/2023		111723	170222	11,543.00	11,543.00	11/17/2023	INV	PD	SPED-Sign Baby Aides 23-24
INVOICE:SBS-090423											
3727841	2402558	11/04/2023		111723	170222	8,430.00	8,430.00	11/17/2023	INV	PD	SPED-Interpreters 23-24
INVOICE:SBS-100423B											
						19,973.00					
46071 SILCO FIRE PROTECTION CO											
3728435	2401396	11/09/2023		111723	170223	632.00	632.00	11/17/2023	INV	PD	FM - Silco Fire & Security - F
INVOICE:2572549											
54936 FARES F DA SILVA											
3727964	2401250	11/02/2023		111723	170224	240.00	240.00	11/17/2023	INV	PD	STUSER-Interpreting Services f
INVOICE:133											
3727965	2401250	11/02/2023		111723	170224	240.00	240.00	11/17/2023	INV	PD	STUSER-Interpreting Services f
INVOICE:134											
3727966	2401250	11/02/2023		111723	170224	240.00	240.00	11/17/2023	INV	PD	STUSER-Interpreting Services f
INVOICE:135											
3727967	2401250	11/02/2023		111723	170224	240.00	240.00	11/17/2023	INV	PD	STUSER-Interpreting Services f
INVOICE:136											
3727968	2401250	11/02/2023		111723	170224	200.00	200.00	11/17/2023	INV	PD	STUSER-Interpreting Services f
INVOICE:138											
3727969	2401250	11/06/2023		111723	170224	200.00	200.00	11/17/2023	INV	PD	STUSER-Interpreting Services f
INVOICE:139											
3728436	2401250	11/10/2023		111723	170224	160.00	160.00	11/17/2023	INV	PD	STUSER-Interpreting Services f
INVOICE:141											
3729177	2401250	11/13/2023		111723	170224	160.00	160.00	11/17/2023	INV	PD	STUSER-Interpreting Services f
INVOICE:142											
						1,680.00					
54173 SJN DATA CENTER LLC											
3729253	2403620	11/09/2023		111623F	1016098	6,316.38	6,316.38	11/17/2023	INV	PD	POS COMPUTERS- BCHS & CMS
INVOICE:54999											
3728448	2403481	10/26/2023		111723E	1016163	331.92	331.92	11/17/2023	INV	PD	RCHS-DELL LAPTOP PALMRESTS
INVOICE:INVDRP054856											
3729234	2403507	10/30/2023		111723E	1016163	4,060.80	4,060.80	11/17/2023	INV	PD	CMS-COMPUTERS - MOSES
INVOICE:INVDRP054915											
3728169	2403242	11/07/2023		111723E	1016163	4,545.73	4,545.73	11/17/2023	INV	PD	SCES PROJECTOR AND SCREEN FOR
INVOICE:INVDRP055128											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3728168 INVOICE:INVDRP055137	2403548	11/07/2023		111723E	1016163	1,769.06	1,769.06	11/17/2023	INV	PD	LSS-EL COMPUTERS
3728351 INVOICE:INVDRP055177	2403547	11/08/2023		111723E	1016163	884.54	884.54	11/17/2023	INV	PD	GES-Academic Team Laptop
						17,908.43					
53550 SMITH WELDING & FABRICATION INC											
3729264 INVOICE:1978		11/06/2023		111723	170225	153.57	153.57	11/17/2023	INV	PD	BCHS--INSTALL GATES
51146 ALICIA BROOKE SMITH											
3728106 INVOICE:102723		11/08/2023		111723E	1016164	27.60	27.60	11/17/2023	INV	PD	MILEAGE/OCT
52754 SOIL PRODUCTS LLC (P)											
3728325 INVOICE:69309	2403646	11/03/2023		111723	170226	302.75	302.75	11/17/2023	INV	PD	RHS-Softball Field Diamond Dir
19230 JODI SOUTH											
3728107 INVOICE:102523		11/08/2023		111723E	1016165	37.26	37.26	11/17/2023	INV	PD	MILEAGE/OCT
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC											
3727814 INVOICE:308041		08/29/2023		111723	170227	49.86	49.86	11/17/2023	INV	PD	CMS-RR LEAK WO# 988220847
3727813 INVOICE:308042		08/29/2023		111723	170227	253.00	253.00	11/17/2023	INV	PD	NPES-FOUNTAIN REPAIR WO# 98822
3727815 INVOICE:308264		09/07/2023		111723	170227	70.00	70.00	11/17/2023	INV	PD	TES-FAUCET REPAIR WO# 98821952
3727816 INVOICE:308420		09/12/2023		111723	170227	343.50	343.50	11/17/2023	INV	PD	BES-BRADLEY UNIT WO# 988221104
3727817 INVOICE:308468		09/13/2023		111723	170227	295.00	295.00	11/17/2023	INV	PD	EES-FAUCET REPAIR WO# 98822183
3727819 INVOICE:308546		09/15/2023		111723	170227	39.45	39.45	11/17/2023	INV	PD	RAJ-FOUNTAIN REPAIR WO# 988221
3727820 INVOICE:308547		09/15/2023		111723	170227	700.00	700.00	11/17/2023	INV	PD	YES-SPRAYER HOSE WO# 988221523
3727818 INVOICE:308548		09/15/2023		111723	170227	325.00	325.00	11/17/2023	INV	PD	OMS-HOSE WO# 988221726
3727821 INVOICE:308639		09/19/2023		111723	170227	101.00	101.00	11/17/2023	INV	PD	CEMS-FAUCET REPAIR WO# 9882221
3727822 INVOICE:308750		09/22/2023		111723	170227	93.50	93.50	11/17/2023	INV	PD	RHS-FAUCET REPAIR WO# 98822199
3727824 INVOICE:308816		09/25/2023		111723	170227	245.00	245.00	11/17/2023	INV	PD	CES-DOOR GLASS WO# 98822281
3727823 INVOICE:308817		09/25/2023		111723	170227	245.00	245.00	11/17/2023	INV	PD	CES-RECONF PARTITIONSN WO# 988
3727827 INVOICE:308888		09/27/2023		111723	170227	114.00	114.00	11/17/2023	INV	PD	VOC-FOUNTAIN REPAIR WO# 988222
3727825		09/27/2023		111723	170227	420.00	420.00	11/17/2023	INV	PD	IG-DOOR LOCKS WO# 988222069

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:308899											
3727826		09/27/2023		111723	170227	714.50	714.50	11/17/2023	INV	PD	RHS-DOOR LOCKS WO# 988221845
INVOICE:308900											
3727828		10/10/2023		111723	170227	138.07	138.07	11/17/2023	INV	PD	RCHS-FAUCET REPAIR WO# 9882228
INVOICE:309317											
3727829		10/11/2023		111723	170227	175.00	175.00	11/17/2023	INV	PD	RHS-SINK REPAIR WO# 988222797
INVOICE:309351											
3727830		10/23/2023		111723	170227	313.50	313.50	11/17/2023	INV	PD	FES-FAUCET REPAIR WO# 98822310
INVOICE:309715											
3727831		10/24/2023		111723	170227	91.40	91.40	11/17/2023	INV	PD	LES-FAUCET REPAIR WO# 98822318
INVOICE:309757											
3727835		10/25/2023		111723	170227	278.22	278.22	11/17/2023	INV	PD	CEMS-PIPE LEAK WO# 988223343
INVOICE:309772											
3727832		10/25/2023		111723	170227	204.50	204.50	11/17/2023	INV	PD	CHS-RR PANEL WO# 988222273
INVOICE:309777											
3727834		10/25/2023		111723	170227	159.44	159.44	11/17/2023	INV	PD	RCHS-FLUSH VALVE WO# 988223406
INVOICE:309801											
3727833		10/25/2023		111723	170227	165.00	165.00	11/17/2023	INV	PD	TES-SINK REPAIR WO# 988223391
INVOICE:309802											
3727881		10/27/2023		111723	170227	175.00	175.00	11/17/2023	INV	PD	RAJ-SINK REPAIR WO# 988223173
INVOICE:309873											
						5,708.94					
36360 ST. ELIZABETH MEDICAL CENTER INC											
3727797		11/01/2023		111723	170229	4,315.00	4,315.00	11/17/2023	INV	PD	PHYSICALS/DRUG SCREENS
INVOICE:539285											
3727796		11/01/2023		111723	170229	2,654.00	2,654.00	11/17/2023	INV	PD	PHYSICALS/DRUG SCREENS
INVOICE:539286											
3727795		11/01/2023		111723	170229	160.00	160.00	11/17/2023	INV	PD	PHYSICAL/DRUG SCREEN
INVOICE:539829											
						7,129.00					
38120 STAMPERS BLINDS GALLERY LLC											
3727970	2401543	08/22/2023		111723	170230	770.00	770.00	11/17/2023	INV	PD	CMS-BLINDS - ROOM 104 - MILLER
INVOICE:17570256											
51165 STAND ENERGY CORP											
3728258		11/07/2023		111723	170231	30,689.55	30,689.55	11/17/2023	INV	PD	MTHLY BILLS 11-23
INVOICE:110723											
36530 STAPLES CONTRACT & COMMERCIAL INC											
3727783	2401689	08/26/2023		111723	170232	34.51	34.51	11/17/2023	INV	PD	SCES ORTON GILLINGHAM SUPPLIES
INVOICE:3546104351											
3727971	2403437	10/31/2023		111723	170232	67.98	67.98	11/17/2023	INV	PD	CMS-SUPPLIES- KELLER
INVOICE:3551575080											
3727785	2403498	11/01/2023		111723	170232	212.72	212.72	11/17/2023	INV	PD	SCES POCKET CHARTS FOR KINDERG
INVOICE:3551711117											
3727784	2403673	11/01/2023		111723	170232	183.49	183.49	11/17/2023	INV	PD	BES-OFFICE SUPPLIES
INVOICE:3551711118											
3728274	2403674	11/01/2023		111723	170232	33.19	33.19	11/17/2023	INV	PD	2ND GRADE SUPPLIES-FES
INVOICE:3551711119											

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3729266 INVOICE:3551771927	2403733	11/02/2023		111723	170232	79.72	79.72	11/17/2023	INV	PD	LES-STAPLES
3729265 INVOICE:3552000651	2403797	11/04/2023		111723	170232	169.87	169.87	11/17/2023	INV	PD	TES-GENERAL OFFICE SUPPLIES
3728275 INVOICE:3552080307	2403674	11/07/2023		111723	170232	10.18	10.18	11/17/2023	INV	PD	2ND GRADE SUPPLIES-FES
3728134 INVOICE:3552144543	2403851	11/08/2023		111723	170232	74.73	74.73	11/17/2023	INV	PD	SPED-South - iPad case
						866.39					
50226 SARAH STEFFEN											
3728345 INVOICE:102623		11/13/2023		111723E	1016166	67.53	67.53	11/17/2023	INV	PD	MILEAGE/MEETING
50265 STIGLER SUPPLY COMPANY											
3728659 INVOICE:446338	2400159	10/01/3023		111623F	170086	301.76	301.76	11/17/2023	INV	PD	PAPER SUPPLIES
3728639 INVOICE:446537	2400159	10/03/2023		111623F	170086	357.70	357.70	11/17/2023	INV	PD	PAPER SUPPLIES
3728662 INVOICE:446625	2400159	10/02/2023		111623F	170086	463.44	463.44	11/17/2023	INV	PD	PAPER SUPPLIES
3728629 INVOICE:446626	2400159	10/03/2023		111623F	170086	113.60	113.60	11/17/2023	INV	PD	PAPER SUPPLIES
3728655 INVOICE:446645	2400159	10/03/2023		111623F	170086	694.09	694.09	11/17/2023	INV	PD	PAPER SUPPLIES
3728648 INVOICE:446731	2400159	10/03/2023		111623F	170086	302.42	302.42	11/17/2023	INV	PD	PAPER SUPPLIES
3728632 INVOICE:446732	2400159	10/03/2023		111623F	170086	240.21	240.21	11/17/2023	INV	PD	PAPER SUPPLIES
3728682 INVOICE:446733	2400159	10/02/2023		111623F	170086	725.47	725.47	11/17/2023	INV	PD	PAPER SUPPLIES
3728665 INVOICE:446822	2400159	10/03/2023		111623F	170086	666.72	666.72	11/17/2023	INV	PD	PAPER SUPPLIES
3728673 INVOICE:446871	2400159	10/02/2023		111623F	170086	211.79	211.79	11/17/2023	INV	PD	PAPER SUPPLIES
3728645 INVOICE:447248	2400159	10/17/2023		111623F	170086	431.34	431.34	11/17/2023	INV	PD	PAPER SUPPLIES
3728675 INVOICE:447443	2400159	10/17/2023		111623F	170086	1,092.32	1,092.32	11/17/2023	INV	PD	PAPER SUPPLIES
3728642 INVOICE:447838	2400159	10/17/2023		111623F	170086	181.44	181.44	11/17/2023	INV	PD	PAPER SUPPLIES
3728677 INVOICE:447955	2400159	10/17/2023		111623F	170086	1,173.20	1,173.20	11/17/2023	INV	PD	PAPER SUPPLIES
3728630 INVOICE:447974	2400159	10/17/2023		111623F	170086	168.12	168.12	11/17/2023	INV	PD	PAPER SUPPLIES
3728634 INVOICE:447975	2400159	10/17/2023		111623F	170086	198.78	198.78	11/17/2023	INV	PD	PAPER SUPPLIES
3728649 INVOICE:448013	2400159	10/17/2023		111623F	170086	481.50	481.50	11/17/2023	INV	PD	PAPER SUPPLIES
3728656 INVOICE:448014	2400159	10/17/2023		111623F	170086	675.18	675.18	11/17/2023	INV	PD	PAPER SUPPLIES
3728683 INVOICE:448022	2400159	10/17/2023		111623F	170086	928.68	928.68	11/17/2023	INV	PD	PAPER SUPPLIES

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3728652	2400159	10/17/2023		111623F	170086	396.50	396.50	11/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:448055											
3728691	2400159	10/17/2023		111623F	170086	2,244.19	2,244.19	11/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:448067											
3728671	2400159	10/17/2023		111623F	170086	431.86	431.86	11/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:448112											
3728689	2400159	10/16/2023		111623F	170086	750.51	750.51	11/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:448122											
3728685	2400159	10/17/2023		111623F	170086	363.78	363.78	11/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:448137											
3728680	2400159	10/17/2023		111623F	170086	347.43	347.43	11/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:448177											
3728669	2400159	10/17/2023		111623F	170086	472.88	472.88	11/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:448191											
3728666	2400159	10/13/2023		111623F	170086	-287.66	-287.66	11/17/2023	CRM	PD	PAPER SUPPLIES
INVOICE:448213											
3728663	2400159	10/18/2023		111623F	170086	363.31	363.31	11/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:448285											
3728641	2400159	10/24/2023		111623F	170086	1,908.49	1,908.49	11/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:448350											
3728679	2400159	10/24/2023		111623F	170086	.44	.44	11/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:448507											
3728676	2400159	10/23/2023		111623F	170086	773.54	773.54	11/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:448511											
3728660	2400159	10/24/2023		111623F	170086	225.67	225.67	11/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:448529											
3728672	2400159	10/23/2023		111623F	170086	318.98	318.98	11/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:448540											
3728661	2400159	10/24/2023		111623F	170086	218.16	218.16	11/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:448541											
3728636	2400159	10/24/2023		111623F	170086	1,128.60	1,128.60	11/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:448592											
3728650	2400159	10/24/2023		111623F	170086	434.20	434.20	11/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:448634											
3728692	2400159	10/20/2023		111623F	170086	-318.00	-318.00	11/17/2023	CRM	PD	PAPER SUPPLIES
INVOICE:448694											
3728678	2400159	10/24/2023		111623F	170086	614.05	614.05	11/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:448760											
3728667	2400159	10/24/2023		111623F	170086	654.85	654.85	11/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:448835											
3728686	2400159	10/20/2023		111623F	170086	-1.35	-1.35	11/17/2023	CRM	PD	PAPER SUPPLIES
INVOICE:448888											
3728653	2400159	10/24/2023		111623F	170086	87.54	87.54	11/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:448919											
3728674	2400159	10/24/2023		111623F	170086	87.54	87.54	11/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:448920											
3728664	2400159	10/23/2023		111623F	170086	87.54	87.54	11/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:448921											
3728633	2400159	10/24/2023		111623F	170086	87.54	87.54	11/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:448922											
3728670	2400159	10/20/2023		111623F	170086	87.54	87.54	11/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:448923											
3728658	2400159	10/25/2023		111623F	170086	87.54	87.54	11/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:448924											
3728693	2400159	10/24/2023		111623F	170086	87.54	87.54	11/17/2023	INV	PD	PAPER SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:448925											
3728643	2400159	10/24/2023		111623F	170086	87.54	87.54	11/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:448926											
3728681	2400159	10/23/2023		111623F	170086	87.54	87.54	11/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:448927											
3728635	2400159	10/24/2023		111623F	170086	87.54	87.54	11/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:448928											
3728684	2400159	10/24/2023		111623F	170086	87.54	87.54	11/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:448929											
3728690	2400159	10/24/2023		111623F	170086	87.54	87.54	11/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:448931											
3728637	2400159	10/25/2023		111623F	170086	87.54	87.54	11/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:448932											
3728646	2400159	10/25/2023		111623F	170086	87.54	87.54	11/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:448934											
3728687	2400159	10/25/2023		111623F	170086	87.54	87.54	11/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:448935											
3728640	2400159	10/25/2023		111623F	170086	87.54	87.54	11/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:448936											
3728631	2400159	10/25/2023		111623F	170086	87.54	87.54	11/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:448937											
3728638	2400159	10/31/2023		111623F	170086	160.19	160.19	11/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:449050											
3728657	2400159	10/31/2023		111623F	170086	561.41	561.41	11/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:449183											
3729268	2403645	11/02/2023		111723	170233	2,178.05	2,178.05	11/17/2023	INV	PD	custodian supplies-IG
INVOICE:449295											
3729267	2403645	11/14/2023		111723	170233	48.17	48.17	11/17/2023	INV	PD	custodian supplies-IG
INVOICE:449295-1											
3728688	2400159	10/31/2023		111623F	170086	502.03	502.03	11/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:449312											
3728647	2400159	10/31/2023		111623F	170086	186.12	186.12	11/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:449335											
3728651	2400159	10/31/2023		111623F	170086	244.47	244.47	11/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:449431											
3728654	2400159	10/31/2023		111623F	170086	418.26	418.26	11/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:449435											
3728644	2400159	10/31/2023		111623F	170086	223.30	223.30	11/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:449443											
3728668	2400159	10/31/2023		111623F	170086	317.64	317.64	11/17/2023	INV	PD	PAPER SUPPLIES
INVOICE:449507											
3729178	2403740	11/13/2023		111723	170233	1,471.76	1,471.76	11/17/2023	INV	PD	WRH - Parts for Stock to Repai
INVOICE:449521											
						28,247.77					
55305 STRATEGIC ADVISERS LLC											
3728240	2403947	11/07/2023		111723	170234	200.00	200.00	11/17/2023	INV	PD	23-24 LEGISLATIVE PLANNING MEE
INVOICE:4802											
3728241	2403947	11/07/2023		111723	170234	200.00	200.00	11/17/2023	INV	PD	23-24 LEGISLATIVE PLANNING MEE
INVOICE:4847											
						400.00					
54840 STRAUSS TROY CO LPA											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3728242 INVOICE:JLH901587		11/06/2023		111723	170235	23,616.40	23,616.40	11/17/2023	INV	PD	BC FISCAL COURT & BC SCHOOL BO
51169 STRUCTURED CABLING SYSTEMS											
3728243 INVOICE:23059	2306896	09/13/2023		111723	170236	14,516.01	14,516.01	11/17/2023	INV	PD	FES-SECURITY CAMERAS
3727868 INVOICE:23152	2402360	10/23/2023		111723	170236	7,903.04	7,903.04	11/17/2023	INV	PD	Maintenance bldg, security cam
						22,419.05					
45350 STUDIES WEEKLY INC											
3727793 INVOICE:497077	2403502	10/26/2023		111723	170237	1,129.33	1,129.33	11/17/2023	INV	PD	YES-Studies Weekly Science
49374 STEPHANIE SULLENBARGER											
3728163 INVOICE:103123		11/09/2023		111723E	1016167	21.62	21.62	11/17/2023	INV	PD	MILEAGE/OCT
51128 SYN-TECH SYSTEMS INC											
3727869 INVOICE:274305	2403083	10/06/2023		111723	170238	707.50	707.50	11/17/2023	INV	PD	PROKEE ENCODER - GAS - DIESEL
46998 TAYLOR & FRANCIS/ROUTLEDGE											
3729199 INVOICE:TN-2116588	2403843	11/08/2023		111723	170239	76.77	76.77	11/17/2023	INV	PD	LSS-ESSER G & T BOOK ORDER
55317 ALEXIS TAYLOR											
3729224 INVOICE:110323		11/15/2023		111723E	1016168	5.29	5.29	11/17/2023	INV	PD	MILEAGE/KYAEA CONF
54447 TESTOUT CORPORATION											
3728172 INVOICE:INV673228	2403075	11/02/2023		111723	170240	3,325.00	3,325.00	11/17/2023	INV	PD	RHS-Business Class Digital Lit
45627 TOSHIBA BUSINESS SOLUTIONS											
3727889 INVOICE:514358787	2400084	10/28/2023		111723	170243	104.64	104.64	11/17/2023	INV	PD	New Haven Copy Lease & Overage
3727888 INVOICE:514358936	2400494	10/29/2023		111723	170242	250.00	250.00	11/17/2023	INV	PD	EES-TOSHIBA COOPIER LEASE PAYM
3729189 INVOICE:514985621	2400760	11/05/2023		111723	170246	465.17	465.17	11/17/2023	INV	PD	CEMS-COPIER LEASE PAYMENTS 23-
3729190 INVOICE:514985621A	2402032	11/05/2023		111723	170247	100.00	100.00	11/17/2023	INV	PD	CEMS-PAPERCUT PROGRAM 23-24 SY
3729181 INVOICE:514986264	2400494	11/06/2023		111723	170244	242.00	242.00	11/17/2023	INV	PD	EES-TOSHIBA COOPIER LEASE PAYM
3729745 INVOICE:515225597	2400761	11/07/2023		113023	170305	731.94	731.94	11/30/2023	INV	PD	OMS-Copier Lease

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3729188 INVOICE:515315349	2400189	11/08/2023		111723	170245	74.00	74.00	11/17/2023	INV	PD	ATC, Copier Lease, 2023-24
3729668 INVOICE:515334357	2400679	11/09/2023		113023	170302	407.00	407.00	11/30/2023	INV	PD	NPES-Toshiba Copier Lease
3729670 INVOICE:515400406	2400560	11/10/2023		113023	170304	198.00	198.00	11/30/2023	INV	PD	GMS-COPIER LEASE
3729669 INVOICE:515496917	2400380	11/11/2023		113023	170303	652.00	652.00	11/30/2023	INV	PD	RHS-23-24 Copy Machine/Mainten
3729667 INVOICE:515595957	2400083	11/14/2023		113023	170301	352.50	352.50	11/30/2023	INV	PD	GES-Copier - Year 5 of 5
3730167 INVOICE:516136041	2400578	11/21/2023		113023	170306	378.42	378.42	11/30/2023	INV	PD	KES-TOSHIBA COPIERS BLANKET PO
3728440 INVOICE:6057009	2400495	07/05/2023		111723	170252	84.65	84.65	11/17/2023	INV	PD	EES-TOSHIBA COPY CHARGES FOR 2
3728439 INVOICE:6066815	2400495	07/12/2023		111723	170251	97.79	97.79	11/17/2023	INV	PD	EES-TOSHIBA COPY CHARGES FOR 2
3728441 INVOICE:6099106	2400495	09/05/2023		111723	170253	812.79	812.79	11/17/2023	INV	PD	EES-TOSHIBA COPY CHARGES FOR 2
3728438 INVOICE:6105119	2400495	09/09/2023		111723	170241	386.93	386.93	11/17/2023	INV	PD	EES-TOSHIBA COPY CHARGES FOR 2
3728087 INVOICE:6139975	2400561	10/30/2023		111723	170248	3.00	3.00	11/17/2023	INV	PD	PAC - Copier/main agreement
3729830 INVOICE:6145957	2400497	11/03/2023		113023	170312	10.99	10.99	11/30/2023	INV	PD	DO-Blanket P.O. for maintenanc
3728449 INVOICE:6146096	2400189	11/03/2023		111723	170255	60.72	60.72	11/17/2023	INV	PD	ATC, Copier Lease, 2023-24
3729829 INVOICE:6146103	2400455	11/03/2023		113023	170311	84.32	84.32	11/30/2023	INV	PD	GMS-OFFICE COPIER USAGE
3729180 INVOICE:6146186	2400669	11/03/2023		111723	170257	60.00	60.00	11/17/2023	INV	PD	NPES-monthly rental fee for co
3728244 INVOICE:6146251	2400380	11/03/2023		111723	170249	108.14	108.14	11/17/2023	INV	PD	RHS-23-24 Copy Machine/Mainten
3728442 INVOICE:6146473		11/03/2023		111723	170254	3.60	3.60	11/17/2023	INV	PD	BCHS/ELNA-COPIER CHARGES
3729179 INVOICE:6146489	2400319	11/03/2023		111723	170256	559.13	559.13	11/17/2023	INV	PD	SCES COPIER MAINTENANCE 2023-2
3729827 INVOICE:6146649	2400562	11/03/2023		113023	170309	105.86	105.86	11/30/2023	INV	PD	HR-MONTHLY COPY CHARGES
3728245 INVOICE:6146727	2400380	11/03/2023		111723	170250	1,071.76	1,071.76	11/17/2023	INV	PD	RHS-23-24 Copy Machine/Mainten
3729748 INVOICE:6146982	2400456	11/03/2023		113023	170307	437.65	437.65	11/30/2023	INV	PD	GMS-WORKROOM COPIER USAGE
3730159 INVOICE:6148607	2400457	11/06/2023		113023	170314	136.40	136.40	11/30/2023	INV	PD	IG-Teacher Workroom copier
3729828 INVOICE:6148684	2400497	11/06/2023		113023	170310	6.84	6.84	11/30/2023	INV	PD	DO-Blanket P.O. for maintenanc
3729826 INVOICE:6151512	2400497	11/09/2023		113023	170308	46.08	46.08	11/30/2023	INV	PD	DO-Blanket P.O. for maintenanc
3729983 INVOICE:6161860	2401239	11/20/2023		113023	170313	645.69	645.69	11/30/2023	INV	PD	BES-ANN RENEWAL: ALL COPIERS B
						8,678.01					

47277 TRACTOR SUPPLY CO

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3729232	2403727	11/02/2023		111723	170258	179.94	179.94	11/17/2023	INV	PD	WRH - Uniform Pants and Work B

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1141614792											
3729233	2403821	11/06/2023		111723	170258	149.95	149.95	11/17/2023	INV	PD	FM - Jeans for New Hire Russel
INVOICE:1142694384											
3726346	2400462	10/12/2023		111723	170258	-119.96	-119.96	10/12/2023	CRM	PD	CR-FM - Uniforms/Jeans for FY2
INVOICE:928987											
						209.93					
54541 TRAFERA HOLDINGS LLC											
3729258	2403551	11/10/2023		111723E	1016169	16,161.00	16,161.00	11/17/2023	INV	PD	CHS-LAVEC
INVOICE:I000868041											
7700 TRANE COMPANY											
3728073	2403780	11/03/2023		111723	170259	143.91	143.91	11/17/2023	INV	PD	HVAC - Units for stock at FM p
INVOICE:15561965											
3728074	2403780	11/03/2023		111723	170259	1,669.68	1,669.68	11/17/2023	INV	PD	HVAC - Units for stock at FM p
INVOICE:15562458											
3728072	2402107	10/11/2023		111723	170259	5,321.21	5,321.21	11/17/2023	INV	PD	FES - Replacement Unit per Jer
INVOICE:314020467											
3728071	2402107	10/16/2023		111723	170259	-301.21	-301.21	11/17/2023	CRM	PD	FES - Replacement Unit per Jer
INVOICE:314029549											
						6,833.59					
40010 TRI-STATE AUDIO VISUAL CO.											
3729269	2402975	10/20/2023		111723	170260	165.00	165.00	11/17/2023	INV	PD	CES-LAMINATION
INVOICE:TS210438											
3729270	2403884	11/13/2023		111723	170260	347.50	347.50	11/17/2023	INV	PD	CES-LAMINATOR MAINTENANCE
INVOICE:TS210443											
						512.50					
40060 TRI-STATE VISUAL PRODUCTS INC											
3727972	2403306	10/19/2023		111723	170261	712.50	712.50	11/17/2023	INV	PD	TES-TRISTATE VISUAL - PROJECTO
INVOICE:46311											
46632 MATT TURNER											
3729200	2402716	11/15/2023		111723E	1016170	543.01	543.01	11/17/2023	INV	PD	MATT TURNER-NCERT FALL CONF.,
INVOICE:102823											
50647 U-LINE INC											
3729271	2403480	10/24/2023		111723	170262	93.46	93.46	11/17/2023	INV	PD	LES-ULINE
INVOICE:170045287											
3727838	2403479	10/25/2023		111723	170262	55.34	55.34	11/17/2023	INV	PD	RCHS-TRAFFIC SAFETY BATON
INVOICE:170101850											
						148.80					
54471 UNIFIRST CORPORATION											
3727870	2400479	10/30/2023		111723	170263	353.18	353.18	11/17/2023	INV	PD	2023-2024SY BLANKET PO FOR SHO
INVOICE:1340224134											
3728199	2400479	11/06/2023		111723	170263	342.53	342.53	11/17/2023	INV	PD	2023-2024SY BLANKET PO FOR SHO

DECEMBER 2023 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1340227060											
						695.71					
40480 UNITED PARCEL SERVICE											
3730160	2400278	09/24/2023		113023	170315	-.44	-.44	09/24/2023	CRM	PD	CR-DO-Blanket P.O. for shippin
INVOICE:0000XR1148392											
3729747	2400278	10/14/2023		113023	170315	7.88	7.88	11/30/2023	INV	PD	TECH-Blanket P.O. for shipping
INVOICE:0000XR1148413											
3730127	2400278	11/11/2023		113023	170315	8.17	8.17	11/30/2023	INV	PD	DO-Blanket P.O. for shipping
INVOICE:0000XR1148453											
3730157	2400278	11/18/2023		113023	170315	28.08	28.08	11/30/2023	INV	PD	DO-Blanket P.O. for shipping
INVOICE:0000XR1148463											
3730156	2400278	11/25/2023		113023	170315	9.10	9.10	11/30/2023	INV	PD	DO-Blanket P.O. for shipping
INVOICE:0000XR1148473											
						52.79					
48389 US BANK											
3727890	2400849	10/28/2023		111723	170264	64.41	64.41	11/17/2023	INV	PD	ON LINE PROGRAM FOR COPIER
INVOICE:514300094											
3729182	2400405	11/05/2023		111723	170265	140.92	140.92	11/17/2023	INV	PD	BMS-8TH GRADE COPIER LEASE
INVOICE:514842087											
3729984		11/06/2023		113023	170318	620.43	620.43	11/30/2023	INV	PD	YES-COPIERS
INVOICE:514842327											
3729665	2400500	11/05/2023		113023	170316	1,389.60	1,389.60	11/30/2023	INV	PD	RCHS-MONTHLY COPIER LEASE
INVOICE:514967504											
3729183	2400768	11/07/2023		111723	170266	574.09	574.09	11/17/2023	INV	PD	CMS-COPIER LEASE
INVOICE:515122927											
3729234		11/07/2023		111723	170269	159.61	159.61	11/17/2023	INV	PD	YES-COPIER
INVOICE:515123040											
3729184	2400565	11/07/2023		111723	170267	900.00	900.00	11/17/2023	INV	PD	FES-COPIER LEASE MODERN OFFICE
INVOICE:515129310											
3729191	2400501	11/08/2023		111723	170268	646.62	646.62	11/17/2023	INV	PD	SES-copier lease(8800)
INVOICE:515296317											
3730128	2401352	11/10/2023		113023	170319	2,487.66	2,487.66	11/30/2023	INV	PD	CHS-Copy lease
INVOICE:515379030											
3729671	2400931	11/13/2023		113023	170317	1,068.24	1,068.24	11/30/2023	INV	PD	TES-YR 1: US BANK LEASE PAYMT-
INVOICE:515441913											
3730158	2400330	11/17/2023		113023	170321	1,214.18	1,214.18	11/30/2023	INV	PD	OES-2023-2023 Copier Lease
INVOICE:515857704											
3730146	2400499	11/18/2023		113023	170320	1,158.89	1,158.89	11/30/2023	INV	PD	MES-COPIER LEASE AGREEMENT
INVOICE:515908689											
						10,424.65					
48326 US BANK NATIONAL ASSOC											
3729363	2400629	11/07/2023		111723	170270	2,616.70	2,616.70	11/17/2023	INV	PD	BCHS-COPIER LEASE 2023-24
INVOICE:515164655											
40880 VALLEY JANITOR SUPPLY											
3727882		10/27/2023		111723	170271	36.00	36.00	11/17/2023	INV	PD	RHS-SCRUBBER PARTS WO# 4272227
INVOICE:260218											

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DECEMBER 2023 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55033 VENTRIS LEARNING LLC											
3727794 INVOICE:20238795	2402864	10/12/2023		111723	170272	1,505.00	1,505.00	11/17/2023	INV	PD	SES-Reading teacher manuals(15
3727896 INVOICE:20239559	2403465	11/01/2023		111723	170272	903.00	903.00	11/17/2023	INV	PD	YES-Phonics Program Teacher Ma
						2,408.00					
41520 WAL-MART											
3728317 INVOICE:033774	2401615	11/01/2023		111723	170273	161.80	161.80	11/17/2023	INV	PD	OES-clothing for FRC
3728310 INVOICE:060570	2403489	10/25/2023		111723	170273	41.67	41.67	11/17/2023	INV	PD	IG-Fright Night concession and
3728319 INVOICE:070514	2403423	11/01/2023		111723	170273	252.78	252.78	11/17/2023	INV	PD	GES-Coats/jackets for students
3728314 INVOICE:084454	2403699	10/31/2023		111723	170273	86.16	86.16	11/17/2023	INV	PD	CMS-Supplies for Afterschool p
3728320 INVOICE:094087	2403424	11/01/2023		111723	170273	116.76	116.76	11/17/2023	INV	PD	GES-Supplies for small groups
3728321 INVOICE:295182	2403656	11/07/2023		111723	170273	210.49	210.49	11/17/2023	INV	PD	TES-Personal hygiene& househol
3728324 INVOICE:335927	2403655	11/07/2023		111723	170273	140.78	140.78	11/17/2023	INV	PD	NPES-CLOTHING AND SHOES FOR ST
3728302 INVOICE:337812	2403166	10/22/2023		111723	170273	61.61	61.61	11/17/2023	INV	PD	FAMILY LITERACY NIGHT-FES
3728312 INVOICE:353904	2403424	10/27/2023		111723	170273	52.96	52.96	11/17/2023	INV	PD	GES-Supplies for small groups
3729194 INVOICE:355850	2403886	11/07/2023		111723	170273	194.60	194.60	11/17/2023	INV	PD	RAJ-Veteran Day supplies
3728305 INVOICE:387555	2403097	10/18/2023		111723	170273	75.42	75.42	11/17/2023	INV	PD	YES-LEADER IN ME FAMILY CHALLE
3728323 INVOICE:450852	2403799	11/07/2023		111723	170273	128.92	128.92	11/17/2023	INV	PD	OES-boosters for family in nee
3728406 INVOICE:473063	2403659	11/06/2023		111723	170273	113.45	113.45	11/17/2023	INV	PD	FAMILY PROGRAM SUPPLIES-FES
3728301 INVOICE:473627	2402447	10/16/2023		111723	170273	733.22	733.22	11/17/2023	INV	PD	IG-Various Wal-mart items fri
3728322 INVOICE:475699	2403424	11/07/2023		111723	170273	67.96	67.96	11/17/2023	INV	PD	GES-Supplies for small groups
3728315 INVOICE:490755	2403098	11/01/2023		111723	170273	104.12	104.12	11/17/2023	INV	PD	SCES-DONUTS LEADER OF THE MONT
3728316 INVOICE:520718	2403689	11/01/2023		111723	170273	330.21	330.21	11/17/2023	INV	PD	OES-supplies for multi cultura
3728307 INVOICE:547936	2402696	10/19/2023		111723	170273	53.74	53.74	11/17/2023	INV	PD	NPES-BREAKFAST ITEMS FOR ALL P
3728306 INVOICE:580532	2402697	10/18/2023		111723	170273	72.32	72.32	11/17/2023	INV	PD	NPES-PAPER PRODUCTS FOR ALL PR
3728311 INVOICE:676443	2403438	10/26/2023		111723	170273	118.56	118.56	11/17/2023	INV	PD	Food / snacks for CHS Energy/G
3728303 INVOICE:683672	2403166	10/17/2023		111723	170273	447.91	447.91	11/17/2023	INV	PD	FAMILY LITERACY NIGHT-FES
3728407 INVOICE:775838	2403659	11/02/2023		111723	170273	262.89	262.89	11/17/2023	INV	PD	FAMILY PROGRAM SUPPLIES-FES
3728318	2401758	11/01/2023		111723	170273	106.66	106.66	11/17/2023	INV	PD	OES-SNACKS FOR CLUBS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:780217											
3728405	2403659	11/07/2023		111723	170273	100.82	100.82	11/17/2023	INV	PD	FAMILY PROGRAM SUPPLIES-FES
INVOICE:800503											
3728304	2403307	10/18/2023		111723	170273	155.29	155.29	11/17/2023	INV	PD	CEMS-NEW STUDENT BREAKFAST ITE
INVOICE:820545											
3728309	2403489	10/25/2023		111723	170273	257.28	257.28	11/17/2023	INV	PD	IG-Fright Night concession and
INVOICE:863255											
3728313	2403658	10/30/2023		111723	170273	274.18	274.18	11/17/2023	INV	PD	RAJ-Food for office
INVOICE:915971											
3728308	2400900	10/22/2023		111723	170273	44.60	44.60	11/17/2023	INV	PD	FES-CLOTHING AND SHOES FOR FRC
INVOICE:923602											
						4,767.16					
51069 MELISSA OSTERBUR-WANNER											
3728164		11/09/2023		111723E	1016171	178.02	178.02	11/17/2023	INV	PD	MILEAGE/OCT
INVOICE:102623											
41930 WERT MUSIC CO.											
3727786	2402211	09/19/2023		111723	170274	172.00	172.00	11/17/2023	INV	PD	RAJ-GUITAR STRINGS FOR STUDENT
INVOICE:35768											
3727787	2400791	11/02/2023		111723	170274	600.00	600.00	11/17/2023	INV	PD	CEMS-BAND - INSTRUMENT CLEANIN
INVOICE:65523											
3728229	2403763	11/09/2023		111723	170274	35.00	35.00	11/17/2023	INV	PD	GMS-Bill to Band Activity Acco
INVOICE:65951											
						807.00					
41970 WEST MUSIC COMPANY INC											
3728277	2403237	10/17/2023		111723	170275	17.10	17.10	11/17/2023	INV	PD	Dern - Music Supplies-NHES
INVOICE:SI2338825											
3728443	2400973	10/19/2023		111723	170275	1,890.40	1,890.40	11/17/2023	INV	PD	KES-MUSIC CLASS EQUIPTMENT (
INVOICE:SI2339827											
3728276	2403237	10/30/2023		111723	170275	19.95	19.95	11/17/2023	INV	PD	Dern - Music Supplies-NHES
INVOICE:SI2343593											
						1,927.45					
42010 WESTERN KY UNIV/AP SUMMER INSTITUTE											
3728052		10/25/2023		111723	170276	336.00	336.00	11/17/2023	INV	PD	MBUCKS 801702103 FALL 23 TEXTB
INVOICE:801702103											
49838 WHAYNE SUPPLY COMPANY											
3728202	2400336	09/27/2023		111723	170277	67.46	67.46	11/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:INV02350984											
3728000	2400336	10/30/2023		111723	170277	812.03	812.03	11/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:INV02380847											
3728001	2400336	10/30/2023		111723	170277	96.49	96.49	11/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:INV02380849											
3727999	2400336	10/30/2023		111723	170277	1,105.26	1,105.26	11/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:INV02380851											
3728201	2400336	11/03/2023		111723	170277	598.50	598.50	11/17/2023	INV	PD	BUS REPAIR PARTS
INVOICE:SVIV1350523											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3728200 INVOICE:SVIV1350529	2400336	11/03/2023		111723	170277	800.00	800.00	11/17/2023	INV	PD	BUS REPAIR PARTS
						3,479.74					
50213 CAMERON WHITE											
3728170 INVOICE:110323	2401049	11/09/2023		111723E	1016172	696.10	696.10	11/17/2023	INV	PD	CAMERON WHITE
48634 WILDER WINLECTRIC COMPANY 164											
3727883 INVOICE:24389501		10/25/2023		111723	170278	238.56	238.56	11/17/2023	INV	PD	CHS-WALL LIGHTS WO# 799223215
3727884 INVOICE:24416501		10/28/2023		111723	170278	254.59	254.59	11/17/2023	INV	PD	CES-BATTERIES WO# 799223397
						493.15					
42260 WILLIS MUSIC CO.											
3729186 INVOICE:2328106	2402093	10/03/2023		111723	170279	873.93	873.93	11/17/2023	INV	PD	CHS-Chris Hedges Band Acct
43951 MICHAEL WILSON											
3729221 INVOICE:103123		11/15/2023		111723E	1016173	33.12	33.12	11/17/2023	INV	PD	MILEAGE/OCT
54697 WORLD FUEL SERVICES INC											
3728203 INVOICE:4036348	2400364	10/27/2023		111723	170280	536.10	536.10	11/17/2023	INV	PD	ADDITIVES FOR DIESEL FUEL
53956 WORTHINGTON DIRECT HOLDINGS LLC											
3728444 INVOICE:INV407731BOO2002	2403461	10/30/2023		111723	170281	600.37	600.37	11/17/2023	INV	PD	IG-Rubber Bulletin Boards
42670 WRIGHT BROTHERS, INC.											
3727973 INVOICE:49505	2400557	10/31/2023		111723	170282	122.88	122.88	11/17/2023	INV	PD	FM - Bottled Gas Cylinders Mon
54417 WRIGHT IMPLEMENT 1 LLC											
3727885 INVOICE:2167042		10/27/2023		111723	170283	63.75	63.75	11/17/2023	INV	PD	NHES-MOWER REPAIR WO# 47322345
54207 CHRISTI D WRIGHT											
3728366 INVOICE:110923	2402257	11/10/2023		111723	170284	5,000.00	5,000.00	11/17/2023	INV	PD	FES-PD - COACHING AND CLASSROO
55222 WSG ENTERPRISES INC											
3729185	2403260	11/11/2023		111723	170285	1,830.00	1,830.00	11/17/2023	INV	PD	data drops for D. O.

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INVOICE:2023-16603											
42820 ZANER-BLOSER INC											
3727893	2402548	11/03/2023		111723	170286	1,133.00	1,133.00	11/17/2023	INV	PD	SCES PATTERNS OF POWER TEACHER
INVOICE:INVZB38984											
51144 AMANDA ZOU											
3728165		11/09/2023		111723E	1016174	25.76	25.76	11/17/2023	INV	PD	MILEAGE/OCT
INVOICE:103023											
						25.76					
		1,680 INVOICES				2,722,313.24					

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