BOONE COUNTY BOARD OF EDUCATION

JANUARY 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.											
3731848 INVOICE:S100070019.001		11/29/2023		121923	170611	119.85	119.85	12/19/2023	INV	PD	IG-LIGHT BULB WO# 90100477
270 A-1 ELECTRIC MOTOR SERVICE											
3731765 INVOICE:74549		11/22/2023		121923	170612	70.63	70.63	12/19/2023	INV	PD	CEMS-CHECK VENT WO# 903224226
3731847 INVOICE:74621		11/28/2023		121923	170612	730.51	730.51	12/19/2023	INV	PD	OES-CK HOT WATER WO# 00639
3731766 INVOICE:74665		11/29/2023		121923	170612	1,247.53	1,247.53	12/19/2023	INV	PD	OMS-ROOF EXHAUST FANS WO# 9032
						2,048.67					
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)											
3731917 INVOICE:440913	2400533	12/07/2023		121923E	1016340	420.00	420.00	12/19/2023	INV	PD	STUSER-Interpreting Services f
3732318 INVOICE:441066	2400533	12/14/2023		121923E	1016340	468.75	468.75	12/19/2023	INV	PD	STUSER-Interpreting Services f
						888.75					
54794 AG IREPAIR INC											
3731939 INVOICE:103289	2404127	12/06/2023		121923	170613	149.00	149.00	12/19/2023	INV	PD	SPED-South - iPad repair
45404 CAROL ALEXANDER											
3732336 INVOICE:121323		12/14/2023		121923E	1016341	74.52	74.52	12/19/2023	INV	PD	MILEAGE/NOV-DEC
52767 ALPINE VALLEY WATER INC (S)											
3732022 INVOICE:0475903	2400634	11/16/2023		121923	170614	143.45	143.45	12/19/2023	INV	PD	CMS-BOTTLE WATER
55307 ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC											
3732194 INVOICE:46670	2404326	12/03/2023		121923	170615	1,641.98	1,641.98	12/19/2023	INV	PD	STUSER-Supplemental Homeless T
1460 AMERICAN BUS & ACCESSORIES,INC											
3732238 INVOICE:250088	2400425	11/16/2023		121923	170616	299.20	299.20	12/19/2023	INV	PD	BUS REPAIR PARTS
3732239 INVOICE:250528	2400425	12/06/2023		121923	170616	376.08	376.08	12/19/2023	INV	PD	BUS REPAIR PARTS
3732240 INVOICE:250529	2400425	12/06/2023		121923	170616	82.44	82.44	12/19/2023	INV	PD	BUS REPAIR PARTS
3732241 INVOICE:250617	2400425	12/11/2023		121923	170616	50.24	50.24	12/19/2023	INV	PD	BUS REPAIR PARTS

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						807.96					
2280 APPLE COMPUTER INC.											
3731845 INVOICE:MA47965152	2404445	12/07/2023		121923E	1016342	419.00	419.00	12/19/2023	INV	PD	SPED-South - iPad
50996 BECKY ARAGON											
3731747 INVOICE:112723		12/08/2023		121923E	1016343	29.90	29.90	12/19/2023	INV	PD	MILEAGE/NOV
44469 B & H VIDEO INC											
3732136 INVOICE:217104525	2401467	09/28/2023		121923	170617	67.48	67.48	12/19/2023	INV	PD	RHS-Business Class Computer Su
3732190 INVOICE:218904901	2404223	11/28/2023		121923	170617	158.00	158.00	12/05/2023	INV	PD	Items for Barbara Brady
3731897 INVOICE:218916447	2403318	11/28/2023		121923	170617	357.09	357.09	12/19/2023	INV	PD	TV for HR receptionist area
						582.57					
3360 BARNES & NOBLE BOOKSELLERS INC											
3731825 INVOICE:4486576	2403916	11/09/2023		121923	170618	60.00	60.00	12/19/2023	INV	PD	RHS-DICTIONARIES FOR VAPING ED
3732357 INVOICE:4493861	2404433	12/04/2023		121923	170618	397.86	397.86	12/19/2023	INV	PD	BES-CLASSROOM BOOKS FOR STUDEN
						457.86					
52040 BEST WAY OF INDIANA, INC											
3732191 INVOICE:0000544470		12/01/2023		121923	170619	11,645.27	11,645.27	12/05/2023	INV	PD	MTHLY BILLS
3732135 INVOICE:0000544471	2400194	12/01/2023		121923	170619	89.24	89.24	12/19/2023	INV	PD	ATC, Best Way 2023-24
						11,734.51					
47801 KIMBLE BEST											
3732337 INVOICE:120723	2403739	12/14/2023		121923E	1016344	99.00	99.00	12/19/2023	INV	PD	Kim Best, registration
55322 HANNAH BITTLINGER											
3731895 INVOICE:112123	2404128	12/11/2023		121923E	1016345	162.16	162.16	12/19/2023	INV	PD	KYCEC Conference
46934 BLICK ART MATERIALS											
3732079 INVOICE:1462850	2402100	09/12/2023		121923	170620	1,115.76	1,115.76	12/19/2023	INV	PD	LES-BLICK ART GREENWALD
3731927 INVOICE:1982532	2404361	12/04/2023		121923	170620	406.44	406.44	12/19/2023	INV	PD	RHS-Vo-Ag Classroom Supplies/C

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						1,522.20					
46473 BLUEGRASS INTERNATIONAL TRUCKS											
3732243 INVOICE:X100187344:01	2400459	12/06/2023		121923	170621	544.43	544.43	12/19/2023	INV	PD	BUS REPAIR PARTS
3732242 INVOICE:X100187555:01	2400459	11/30/2023		121923	170621	52.96	52.96	12/19/2023	INV	PD	BUS REPAIR PARTS
						597.39					
53596 BLUUM OF MINNESOTA LLC											
3732294 INVOICE:955422	2404020	12/13/2023		121923	170622	129.95	129.95	12/19/2023	INV	PD	KES-STC CASES 5 IPADS READING/
4580 BOONE COUNTY FISCAL COURT											
3732192 INVOICE:2151		12/01/2023		121923	170623	3,700.65	3,700.65	12/05/2023	INV	PD	MPWD-MTHLY LEASE DEC
4520 BOONE CO SCHOOLS FOOD SERVICE											
3731894 INVOICE:120623	2402288	12/06/2023		121923	170624	945.00	945.00	12/19/2023	INV	PD	CMS-DAYCARE LUNCH INVOICES -
4630 BOONE COUNTY SHERIFF'S DEPT.											
3732050 INVOICE:BCS-COMM-120723		12/07/2023		121823E	1016336	38,396.48	38,396.48	12/18/2023	INV	PD	12/7/23 Property Tax Collectio
54934 BOONE COUNTY PUBLIC LIBRARY FOUNDATION											
3731734 INVOICE:116	2302427	12/07/2023		121923	170625	1,813.13	1,813.13	12/19/2023	INV	PD	SPED-BC Imagination Library
51999 CHRIS BRAUCH											
3732338 INVOICE:112923		12/14/2023		121923E	1016346	36.34	36.34	12/19/2023	INV	PD	MILEAGE/NOV
5220 BUDGET PRINTING											
3732296 INVOICE:00037584	2404260	12/11/2023		121923	170626	185.00	185.00	12/19/2023	INV	PD	GMS-envelopes
49963 KELLY BUYS											
3732339 INVOICE:112123		12/14/2023		121923E	1016347	11.04	11.04	12/19/2023	INV	PD	MILEAGE/NOV
44414 C.A.P. INC											
3732358 INVOICE:13460	2404730	12/19/2023		121923	170627	3,850.00	3,850.00	12/19/2023	INV	PD	EPES Software for schools

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55157 CARD INTEGRATORS CORPORATION											
3732360 INVOICE:00019310	2400991	12/07/2023		121923	170628	950.00	950.00	12/19/2023	INV	PD	TRANS-ZPASS SUPPLIES
6030 CAROLINA BIOLOGICAL SUPPLY CO.											
3732081 INVOICE:52386702RI	2404261	12/04/2023		121923	170629	242.75	242.75	12/19/2023	INV	PD	RHS-Science Classroom Supplies
54824 DONNA CAUDLE											
3731748 INVOICE:112923		12/08/2023		121923E	1016348	60.26	60.26	12/19/2023	INV	PD	MILEAGE/NOV
45750 CDW GOVERNMENT, INC											
3731915 INVOICE:LS49168	2402013	09/05/2023		121923	170630	1,532.58	1,532.58	12/19/2023	INV	PD	Technology Items/McQuade-RHS
3731913 INVOICE:LS99936	2402013	09/06/2023		121923	170630	67.80	67.80	12/19/2023	INV	PD	Technology Items/McQuade-RHS
3732298 INVOICE:NJ62413	2404283	11/30/2023		121923	170630	76.23	76.23	12/19/2023	INV	PD	Technology for different educa
3732137 INVOICE:NJ66366	2404336	12/01/2023		121923	170630	38.98	38.98	12/19/2023	INV	PD	FIN-Network cable
3732299 INVOICE:NJ81467	2404283	12/01/2023		121923	170630	2,824.60	2,824.60	12/19/2023	INV	PD	Technology for different educa
3732297 INVOICE:NK87726	2402713	12/05/2023		121923	170630	119.00	119.00	12/19/2023	INV	PD	CEMS-Room 609 replacement proj
3731914 INVOICE:NL66868	2402013	12/07/2023		121923	170630	172.92	172.92	12/19/2023	INV	PD	Technology Items/McQuade-RHS
						4,832.11					
51507 CENTRAL STATES BUS SALES INC											
3732244 INVOICE:IN598825	2400469	12/04/2023		121923	170631	45.94	45.94	12/19/2023	INV	PD	BUS REPAIR PARTS
3732245 INVOICE:IN598826	2400469	12/04/2023		121923	170631	196.54	196.54	12/19/2023	INV	PD	BUS REPAIR PARTS
3732246 INVOICE:IN598831	2400469	12/04/2023		121923	170631	182.67	182.67	12/19/2023	INV	PD	BUS REPAIR PARTS
3732247 INVOICE:IN599161	2400469	12/06/2023		121923	170631	920.68	920.68	12/19/2023	INV	PD	BUS REPAIR PARTS
3732248 INVOICE:IN599177	2400469	12/06/2023		121923	170631	541.43	541.43	12/19/2023	INV	PD	BUS REPAIR PARTS
						1,887.26					
49738 CHASE THE CLARKS INC (S)											
3731935 INVOICE:220000099615	2403644	11/13/2023		121923	170632	460.00	460.00	12/19/2023	INV	PD	RCHS-FUNKY 40 CLAY
3731934 INVOICE:2484220000097221	2403404	12/11/2023		121923	170632	292.00	292.00	12/19/2023	INV	PD	RCHS-KILN REPAIR-THERMOCOUPLE

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						752.00					
50950 CHICK-FIL-A											
3731898	2400569	12/06/2023		121923	170633	533.09	533.09	12/19/2023	INV	PD	Breakfast for SSAC Students- 2
INVOICE:038164709											
7460 CINCINNATI BELL INC											
3732123	2400675	12/02/2023		121923W	1016337	151.83	151.83	12/19/2023	DIR	PD	DEC 859 282 0019 837 PRESCHOO
INVOICE:8592820019837 120223											
3732097	2400675	12/02/2023		121923W	1016337	194.99	194.99	12/19/2023	DIR	PD	DEC 859 282 0287 784 ALT SCHO
INVOICE:8592820287784 120223											
3732103	2400675	12/02/2023		121923W	1016337	344.19	344.19	12/19/2023	DIR	PD	DEC 859 282 1073 775 CES
INVOICE:8592821073775 120223											
3732099	2400675	12/02/2023		121923W	1016337	669.79	669.79	12/19/2023	DIR	PD	DEC 859 282 2143 061 BCBOE
INVOICE:8592822143061 120223											
3732116	2400675	12/02/2023		121923W	1016337	372.99	372.99	12/19/2023	DIR	PD	DEC 859 282 2145 878 MAINTENA
INVOICE:8592822145878 120223											
3732122	2400675	12/02/2023		121923W	1016337	298.40	298.40	12/19/2023	DIR	PD	DEC 859 282 2160 868 OMS
INVOICE:8592822160868 120223											
3732109	2400675	12/02/2023		121923W	1016337	344.19	344.19	12/19/2023	DIR	PD	DEC 859 282 2613 779 FES
INVOICE:8592822613779 120223											
3732121	2400675	12/02/2023		121923W	1016337	232.96	232.96	12/19/2023	DIR	PD	DEC 859 282 3121 866 OES
INVOICE:8592823121866 120223											
3732130	2400675	12/01/2023		121923W	1016337	223.78	223.78	12/19/2023	DIR	PD	DEC 859 282 3336 033 YES
INVOICE:8592823336033 120123											
3732124	2400675	12/02/2023		121923W	1016337	306.90	306.90	12/19/2023	DIR	PD	DEC 859 282 4613 870 RAJMS
INVOICE:8592824613870 120223											
3732100	2400675	12/02/2023		121923W	1016337	410.29	410.29	12/19/2023	DIR	PD	DEC 859 282 6213 732
INVOICE:8592826213732 120223											
3732117	2400675	12/10/2023		121923W	1016337	223.94	223.94	12/19/2023	DIR	PD	DEC 859 334 4304 662 MAINTENA
INVOICE:8593344304662 121023											
3732104	2400675	12/10/2023		121923W	1016337	8.50	8.50	12/19/2023	DIR	PD	DEC 859 334 4400 074 CHS
INVOICE:8593344400074 121023											
3732105	2400675	12/01/2023		121923W	1016337	410.26	410.26	12/19/2023	DIR	PD	DEC 859 334 4401 886
INVOICE:8593344401886 120123											
3732106	2400675	12/02/2023		121923W	1016337	223.80	223.80	12/19/2023	DIR	PD	DEC 859 334 4435 777 CMS
INVOICE:8593344435777 120223											
3732114	2400675	12/02/2023		121923W	1016337	186.49	186.49	12/19/2023	DIR	PD	DEC 859 334 4450 718 KES
INVOICE:8593344450718 120223											
3732101	2400675	12/02/2023		121923W	1016337	240.80	240.80	12/19/2023	DIR	PD	DEC 859 334 4492 335 BES
INVOICE:8593344492335 120223											
3732120	2400675	12/01/2023		121923W	1016337	261.08	261.08	12/19/2023	DIR	PD	DEC 859 334 7008 003 NPES
INVOICE:8593347008003 120123											
3732098	2400675	12/02/2023		121923W	1016337	229.37	229.37	12/19/2023	DIR	PD	DEC 859 384 1143 736 BMS
INVOICE:8593841143736 120223											
3732115	2400675	12/02/2023		121923W	1016337	223.80	223.80	12/19/2023	DIR	PD	DEC 859 384 2210 980 LES
INVOICE:8593842210980 120223											
3732118	2400675	12/01/2023		121923W	1016337	223.78	223.78	12/19/2023	DIR	PD	DEC 859 384 5007 548 MES
INVOICE:8593845007548 120123											
3732119	2400675	12/02/2023		121923W	1016337	298.40	298.40	12/19/2023	DIR	PD	DEC 859 384 5253 270 NHES
INVOICE:8593845253270 120223											
3732126	2400675	12/02/2023		121923W	1016337	645.54	645.54	12/19/2023	DIR	PD	DEC 859 384 5308 545 RHS
INVOICE:8593845308545 120223											

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3732108	2400675	12/02/2023		121923W	1016337	223.80	223.80	12/19/2023	DIR	PD	DEC 859 384 5376 028 EES
INVOICE:8593845376028 120223											
3732112	2400675	12/02/2023		121923W	1016337	298.40	298.40	12/19/2023	DIR	PD	DEC 859 384 7890 932 GMS
INVOICE:8593847890932 120223											
3732125	2400675	12/01/2023		121923W	1016337	298.37	298.37	12/19/2023	DIR	PD	DEC 859 384 8500 874 RCHS
INVOICE:8593848500874 120123											
3732127	2400675	12/02/2023		121923W	1016337	289.31	289.31	12/19/2023	DIR	PD	DEC 859 485 0323 986 SCES
INVOICE:8594850323986 120223											
3732107	2400675	12/02/2023		121923W	1016337	47.59	47.59	12/19/2023	DIR	PD	DEC 859 534 5770 296 MAPLEWOO
INVOICE:8595345770296 120223											
3732129	2400675	12/02/2023		121923W	1016337	223.80	223.80	12/19/2023	DIR	PD	DEC 859 586 0295 610 TES
INVOICE:8595860295610 120223											
3732110	2400675	12/02/2023		121923W	1016337	186.49	186.49	12/19/2023	DIR	PD	DEC 859 586 0828 842 GARAGE D
INVOICE:8595860828842 120223											
3732128	2400675	12/02/2023		121923W	1016337	223.80	223.80	12/19/2023	DIR	PD	DEC 859 586 8297 147 SES
INVOICE:8595868297147 120223											
3732111	2400675	12/02/2023		121923W	1016337	269.60	269.60	12/19/2023	DIR	PD	DEC 859 689 0459 117 GES
INVOICE:8596890459117 120223											
3732102	2400675	12/02/2023		121923W	1016337	261.10	261.10	12/19/2023	DIR	PD	DEC 859 689 2128 351 CEMS
INVOICE:8596892128351 120223											
3732113	2400675	12/02/2023		121923W	1016337	341.11	341.11	12/19/2023	DIR	PD	DEC 859 746 0012 710 IGNITE
INVOICE:8597460012710 120223											
3732133		12/01/2023		121923W	1016337	927.00	927.00	12/19/2023	DIR	PD	DEC 859 D160346791 BO
INVOICE:859D160346791 120123											
3732134		12/01/2023		121923W	1016337	14,368.50	14,368.50	12/19/2023	DIR	PD	DEC 859D168059060
INVOICE:859D168059060 120123											
						24,684.94					
7470 CINCINNATI BELL ANY DISTANCE											
3732359		12/05/2023		121923	170634	434.31	434.31	12/19/2023	INV	PD	MTHLY BILL
INVOICE:120523											
3732751		12/10/2023		010524	170755	5,838.02	5,838.02	01/05/2024	INV	PD	MTHLY BILLS
INVOICE:121023											
						6,272.33					
47762 CINCINNATI MUSEUM CENTER											
3732084	2401718	11/17/2023		121923	170635	733.50	733.50	12/19/2023	INV	PD	CIN. MUSEUM PROGRAMCES
INVOICE:7576124000											
3732086	2401718	11/20/2023		121923	170635	733.50	733.50	12/19/2023	INV	PD	CIN. MUSEUM PROGRAMCES
INVOICE:7577124000											
3732087	2401718	11/25/2023		121923	170635	733.50	733.50	12/19/2023	INV	PD	CIN. MUSEUM PROGRAMCES
INVOICE:7679124000											
						2,200.50					
7800 CINTAS INC./FIRST AID-SAFETY											
3732249	2400246	12/05/2023		121923	170636	32.32	32.32	12/19/2023	INV	PD	PARTS WASHER -TOWELS -COVERS
INVOICE:4176055693											
3732250	2400246	12/05/2023		121923	170636	35.48	35.48	12/19/2023	INV	PD	PARTS WASHER -TOWELS -COVERS
INVOICE:4176055702											
3731826	2400394	12/07/2023		121923	170636	173.90	173.90	12/19/2023	INV	PD	ATC, Cintas 2023-24
INVOICE:4176275954											
3732251	2400246	12/12/2023		121923	170636	35.48	35.48	12/19/2023	INV	PD	PARTS WASHER -TOWELS -COVERS

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INVOICE:4176776624											
3732252	2400246	12/12/2023		121923	170636	32.32	32.32	12/19/2023	INV	PD	PARTS WASHER -TOWELS -COVERS
INVOICE:4176776655											
						309.50					
51410 COMDOC											
3732138	2400503	12/05/2023		121923	170637	291.25	291.25	12/19/2023	INV	PD	RAJ-BLANKET PO FOR COPIER COST
INVOICE:IN6012022											
50712 COMFORT SYSTEMS USA											
3732193	2404465	12/11/2023		121923	170638	916.60	916.60	12/19/2023	INV	PD	HVAC - Floating Spring Return
INVOICE:91019162											
52752 COMPANY BE LLC (S)											
3732226	2404650	12/13/2023		121923	170639	3,000.00	3,000.00	12/19/2023	INV	PD	RCHS-UPDATING SPIRIT STORE WEB
INVOICE:1807											
8300 COMPLETE PRINTER SOURCE, INC.											
3732300	2404330	12/04/2023		121923	170640	219.98	219.98	12/19/2023	INV	PD	RCHS-TONER CARTRIDGES
INVOICE:524118											
45385 CONTINENTAL SEWING CENTER											
3732253	2403357	10/31/2023		121923	170641	17,338.89	17,338.89	12/19/2023	INV	PD	RCHS-FASHION EQUIPMENT
INVOICE:290											
23960 COPY EXPRESS											
3731899	2402971	10/25/2023		121923	170642	375.96	375.96	12/19/2023	INV	PD	CES-ENVELOPES/FORMS
INVOICE:169873											
8860 CORKEN STEEL PRODUCTS CO.											
3732023	2401942	12/08/2023		121923	170643	2,035.77	2,035.77	12/19/2023	INV	PD	EES - Water to water heat pump
INVOICE:2592719											
55324 KATHRYN CRUPPER											
3732291	2404327	12/14/2023		121923E	1016349	634.03	634.03	12/19/2023	INV	PD	KYCEC Conference 2023
INVOICE:112123											
9490 CUSTOM TROPHY ACTIVE EDGE											
3731900	2400730	12/07/2023		121923	170644	150.00	150.00	12/19/2023	INV	PD	CES-SUPPLIES
INVOICE:52047											
44597 DC ELEVATOR CO INC											
3731767		11/21/2023		121923	170645	290.42	290.42	12/19/2023	INV	PD	IG-ELEV REPAIR WO# 601223477
INVOICE:369364											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52559 DE LAGE LANDEN FINANCIAL SVCS INC											
3732326	2400352	12/11/2023		121923	170646	402.00	402.00	12/19/2023	INV	PD	CES-COPIER LEASE 2023-24
INVOICE:81591838											
10700 DEMCO INC											
3732301	2404331	12/01/2023		121923	170647	188.44	188.44	12/19/2023	INV	PD	RCHS-LIBRARY GENERAL SUPPLIES
INVOICE:7405810											
51388 JAMES DETWILER											
3732224		12/11/2023		121923E	1016350	87.33	87.33	12/19/2023	INV	PD	REIMB
INVOICE:121123											
49156 DOCUMENT DESTRUCTION LLC (S)											
3731902	2400502	12/06/2023		121923	170648	55.00	55.00	12/19/2023	INV	PD	LSS SHRED SERVICE FOR 2023-202
INVOICE:178914											
3731901	2400422	12/06/2023		121923	170648	55.00	55.00	12/19/2023	INV	PD	HR-SHREDDING AND DOCUMENT BIN
INVOICE:178915											
3732302	2400382	12/13/2023		121923	170648	55.00	55.00	12/19/2023	INV	PD	RCHS-MONTHLY DOCUMENT SHREDDIN
INVOICE:179213											
						165.00					
55200 DOMINO'S PIZZA											
3732080	2401057	12/12/2023		121823F	170603	108.00	108.00	12/19/2023	INV	PD	SY 23-24 DOMINO'S SCHOOL PIZZA
INVOICE:CONNER MIDDLE #32											
7790 DUKE ENERGY											
3732439		12/07/2023		121923W	1016338	4,109.81	4,109.81	12/19/2023	DIR	PD	11/2-12/1 9101 1770 3028 RHS
INVOICE:910117703028E 120723											
3732440		12/07/2023		121923W	1016338	1,254.53	1,254.53	12/19/2023	DIR	PD	11/2-12/1 9101 1770 3028 RHS
INVOICE:910117703028G 120723											
3732441		12/11/2023		121923W	1016338	401.73	401.73	12/19/2023	DIR	PD	11/9-12/7 9101 1770 3060
INVOICE:910117703060 121123											
3732442		12/11/2023		121923W	1016338	911.20	911.20	12/19/2023	DIR	PD	11/1-11/30 9101 1770 3119
INVOICE:910117703119 121123											
3732443		12/08/2023		121923W	1016338	8,773.03	8,773.03	12/19/2023	DIR	PD	11/8-12/6 9101 1770 3177 YES
INVOICE:910117703177 120823											
3732444		12/12/2023		121923W	1016338	489.28	489.28	12/19/2023	DIR	PD	11/11-12/11 9101 1770 3317
INVOICE:910117703317 121223											
3732434		12/12/2023		121923W	1016338	2,593.95	2,593.95	12/19/2023	DIR	PD	11/10-12/8 9101 1770 3367 CEN
INVOICE:910117703367 121223											
3732445		12/08/2023		121923W	1016338	140.80	140.80	12/19/2023	DIR	PD	11/9-12/7 9101 1770 3391
INVOICE:910117703391 120823											
3732446		12/07/2023		121923W	1016338	203.17	203.17	12/19/2023	DIR	PD	11/2-12/1 9101 1770 3482 RHS
INVOICE:910117703482 120723											
3732447		12/07/2023		121923W	1016338	95.63	95.63	12/19/2023	DIR	PD	11/2-12/1 9101 1770 3573 RHS
INVOICE:910117703573 120723											
3732448		12/13/2023		121923W	1016338	36.89	36.89	12/19/2023	DIR	PD	11/10-12/8 9101 1770 3606
INVOICE:910117703606 121323											
3732449		12/12/2023		121923W	1016338	909.28	909.28	12/19/2023	DIR	PD	11/11-12/11 9101 1770 3656

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:910117703656 121223											
3732450		12/08/2023		121923W	1016338	44.71	44.71	12/19/2023	DIR	PD	11/9-12/7 9101 1770 3698
INVOICE:910117703698 120823											
3732451		12/11/2023		121923W	1016338	994.28	994.28	12/19/2023	DIR	PD	11/1-11/30 9101 1770 3747 YES
INVOICE:910117703747 121123											
3732452		12/11/2023		121923W	1016338	1,115.14	1,115.14	12/19/2023	DIR	PD	11/1-11/30 9101 1770 3797
INVOICE:910117703797 121123											
3732453		12/14/2023		121923W	1016338	1,078.34	1,078.34	12/19/2023	DIR	PD	11/1-11/30 9101 1770 3846
INVOICE:910117703846 121423											
3732454		12/11/2023		121923W	1016338	7,611.03	7,611.03	12/19/2023	DIR	PD	11/9-12/7 9101 1770 3896
INVOICE:910117703896 121123											
3732455		12/14/2023		121923W	1016338	10,356.10	10,356.10	12/19/2023	DIR	PD	11/10-12/8 9101 1770 3945
INVOICE:910117703945 121423											
3732456		12/07/2023		121923W	1016338	9,574.35	9,574.35	12/19/2023	DIR	PD	11/7-12/5 9101 1770 4037 EES
INVOICE:910117704037 120723											
3732457		12/12/2023		121923W	1016338	26,380.53	26,380.53	12/19/2023	DIR	PD	11/2-12/1 9101 1770 4087 RHS
INVOICE:910117704087 121223											
3732458		12/11/2023		121923W	1016338	1,339.22	1,339.22	12/19/2023	DIR	PD	11/1-11/30 9101 1770 4128 RAJ
INVOICE:910117704128 121123											
3732459		12/11/2023		121923W	1016338	11,726.23	11,726.23	12/19/2023	DIR	PD	11/2-12/1 9101 1770 4160 SMES
INVOICE:910117704160 121123											
3732435		12/06/2023		121923W	1016338	1,004.95	1,004.95	12/19/2023	DIR	PD	11/2-12/1 9101 1770 4243 RHS
INVOICE:910117704243 120623											
3732460		12/11/2023		121923W	1016338	13,190.48	13,190.48	12/19/2023	DIR	PD	11/2-12/1 9101 1770 4293 GMS
INVOICE:910117704293 121123											
3732461		12/11/2023		121923W	1016338	22.35	22.35	12/19/2023	DIR	PD	11/10-12/8 9101 1770 4334
INVOICE:910117704334 121123											
3732462		12/13/2023		121923W	1016338	130.83	130.83	12/19/2023	DIR	PD	11/10-12/8 9101 1770 4384
INVOICE:910117704384 121323											
3732463		12/11/2023		121923W	1016338	12,165.27	12,165.27	12/19/2023	DIR	PD	11/2-12/1 9101 1770 4467 NHES
INVOICE:910117704467 121123											
3732437		12/14/2023		121923W	1016338	117.60	117.60	12/19/2023	DIR	PD	11/9-12/7 9101 1770 4649
INVOICE:910117704649 121423											
3732464		12/12/2023		121923W	1016338	314.90	314.90	12/19/2023	DIR	PD	11/9-12/7 9101 1770 4748
INVOICE:910117704748 121223											
3732465		12/11/2023		121923W	1016338	4,069.61	4,069.61	12/19/2023	DIR	PD	11/9-12/7 9101 1770 4821
INVOICE:910117704821E 121123											
3732466		12/11/2023		121923W	1016338	1,047.83	1,047.83	12/19/2023	DIR	PD	11/9-12/7 9101 1770 4821
INVOICE:910117704821G 121123											
3732467		12/12/2023		121923W	1016338	1,018.23	1,018.23	12/19/2023	DIR	PD	11/10-12/8 9101 1770 4871
INVOICE:910117704871 121223											
3732468		12/11/2023		121923W	1016338	2,705.67	2,705.67	12/19/2023	DIR	PD	11/9-12/7 9101 1770 4904
INVOICE:910117704904 121123											
3732438		12/11/2023		121923W	1016338	236.20	236.20	12/19/2023	DIR	PD	11/9-12/7 9101 1770 4954
INVOICE:910117704954 121123											
3732469		12/11/2023		121923W	1016338	762.05	762.05	12/19/2023	DIR	PD	11/9-12/7 9101 1770 4996
INVOICE:910117704996 121123											
3732470		12/12/2023		121923W	1016338	3,522.98	3,522.98	12/19/2023	DIR	PD	11/9-12/7 9101 1770 5046
INVOICE:910117705046 121223											
3732471		12/11/2023		121923W	1016338	1,150.23	1,150.23	12/19/2023	DIR	PD	11/1-11/30 9101 1770 5088
INVOICE:910117705088 121123											
3732472		12/12/2023		121923W	1016338	460.85	460.85	12/19/2023	DIR	PD	11/9-12/7 9101 1770 5129
INVOICE:910117705129 121223											
3732473		12/13/2023		121923W	1016338	10,460.75	10,460.75	12/19/2023	DIR	PD	11/9-12/7 9101 1770 5153
INVOICE:910117705153 121323											

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3732474		12/11/2023		121923W	1016338	803.81	803.81	12/19/2023	DIR	PD	11/1-11/30 9101 1770 5202
INVOICE:910117705202E 121123											
3732475		12/11/2023		121923W	1016338	803.82	803.82	12/19/2023	DIR	PD	11/1-11/30 9101 1770 5202
INVOICE:910117705202M 121123											
3732476		12/11/2023		121923W	1016338	1,950.70	1,950.70	12/19/2023	DIR	PD	11/9-12/7 9101 1770 5244
INVOICE:910117705244 121123											
3732477		12/11/2023		121923W	1016338	1,279.16	1,279.16	12/19/2023	DIR	PD	11/9-12/7 9101 1770 5286
INVOICE:910117705286 121123											
3732478		12/14/2023		121923W	1016338	1,971.03	1,971.03	12/19/2023	DIR	PD	11/1-11/30 9101 1770 5385
INVOICE:910117705385 121423											
3732479		12/11/2023		121923W	1016338	1,439.19	1,439.19	12/19/2023	DIR	PD	11/1-11/30 9101 1770 5434
INVOICE:910117705434 121123											
3732480		12/11/2023		121923W	1016338	1,366.91	1,366.91	12/19/2023	DIR	PD	11/1-11/30 9101 1770 5476
INVOICE:910117705476 121123											
3732481		12/11/2023		121923W	1016338	445.88	445.88	12/19/2023	DIR	PD	11/9-12/7 9101 1770 5525
INVOICE:910117705525 121123											
3732482		12/14/2023		121923W	1016338	12,844.25	12,844.25	12/19/2023	DIR	PD	11/10-12/8 9101 1770 5575
INVOICE:910117705575 121423											
3732483		12/11/2023		121923W	1016338	1,110.09	1,110.09	12/19/2023	DIR	PD	11/1-11/30 9101 1770 5616
INVOICE:910117705616 121123											
3732484		12/06/2023		121923W	1016338	381.20	381.20	12/19/2023	DIR	PD	11/2-12/1 9101 1770 5715 RHS
INVOICE:910117705715E 120623											
3732485		12/06/2023		121923W	1016338	366.76	366.76	12/19/2023	DIR	PD	11/2-12/1 9101 1770 5715 RHS
INVOICE:910117705715G 120623											
3732486		12/12/2023		121923W	1016338	716.79	716.79	12/19/2023	DIR	PD	11/9-12/7 9101 1770 5749
INVOICE:910117705749 121223											
3732487		12/12/2023		121923W	1016338	1,202.46	1,202.46	12/19/2023	DIR	PD	11/10-12/8 9101 1770 5806
INVOICE:910117705806 121223											
3732488		12/14/2023		121923W	1016338	2,012.79	2,012.79	12/19/2023	DIR	PD	11/1-11/30 9101 1770 5830
INVOICE:910117705830 121423											
3732489		12/12/2023		121923W	1016338	827.25	827.25	12/19/2023	DIR	PD	11/10-12/8 9101 1770 5872
INVOICE:910117705872 121223											
3732490		12/11/2023		121923W	1016338	977.15	977.15	12/19/2023	DIR	PD	11/1-11/30 9101 1770 5947
INVOICE:910117705947 121123											
3732491		12/13/2023		121923W	1016338	14,460.57	14,460.57	12/19/2023	DIR	PD	11/9-12/7 9101 1770 5989
INVOICE:910117705989 121323											
3732492		12/11/2023		121923W	1016338	533.19	533.19	12/19/2023	DIR	PD	11/9-12/7 9101 1775 0116
INVOICE:910117750116 121123											
3732493		12/12/2023		121923W	1016338	7,087.82	7,087.82	12/19/2023	DIR	PD	11/10-12/8 9101 1775 0140
INVOICE:910117750140E 121223											
3732494		12/12/2023		121923W	1016338	195.22	195.22	12/19/2023	DIR	PD	11/10-12/8 9101 1775 0140
INVOICE:910117750140G 121223											
3732436		12/06/2023		121923W	1016338	801.55	801.55	12/19/2023	DIR	PD	11/2-12/1 9101 3997 0487
INVOICE:910139970487 120623											
						196,097.60					
53565 SHANNON JEAN EGGLESTON											
3732090	2403158	12/11/2023		121923	170649	1,003.00	1,003.00	12/19/2023	INV	PD	RHS-Yearbook Class Cameras/Cal
INVOICE:0000012											
47855 THE ENQUIRER											
3732361	2400329	11/30/2023		121923	170650	40.02	40.02	12/19/2023	INV	PD	CIN ENQUIRER BOARD ADVERTISING
INVOICE:0006031037											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
45887 EXTREME NETWORKS											
3731919 INVOICE:11391249	2307838	10/30/2023		121923E	1016351	59,963.05	59,963.05	12/19/2023	INV	PD	ACCESS POINTS- BMS- E-RATE ELI
3731920 INVOICE:11391250	2307838	10/30/2023		121923E	1016351	570.50	570.50	12/19/2023	INV	PD	ACCESS POINTS- BMS- E-RATE ELI
3731918 INVOICE:11392677	2307838	12/06/2023		121923E	1016351	15,986.25	15,986.25	12/19/2023	INV	PD	ACCESS POINTS- BMS- E-RATE ELI
						76,519.80					
13490 F. D. LAWRENCE ELECTRIC CO.											
3731849 INVOICE:S100923230.001		11/17/2023		121923	170651	193.50	193.50	12/19/2023	INV	PD	RHS-HUBLE FLOOR BOX WO# 964223
3731850 INVOICE:S100924946.001		11/27/2023		121923	170651	410.04	410.04	12/19/2023	INV	PD	IG-OUTSIDE LIGHTS WO#964223687
3731851 INVOICE:S100929170.001		11/28/2023		121923	170651	240.70	240.70	12/19/2023	INV	PD	LSS-RELOCATE ELEC WO# 96400521
3731768 INVOICE:S100929980.001		11/30/2023		121923	170651	10.05	10.05	12/19/2023	INV	PD	CEMS-BLEACHER CONTROLS WO# 964
						854.29					
51393 FAYETTE GRAPHICS, INC.											
3732024 INVOICE:83070	2404338	12/07/2023		121923	170652	295.74	295.74	12/19/2023	INV	PD	Ryle Purchase Order Forms
51028 FEDERAL SUPPLY LLC											
3732235 INVOICE:208469-0	2404542	12/07/2023		121923	170653	49.99	49.99	12/19/2023	INV	PD	Toner for Kim Walls
13750 FERGUSON ENTERPRISES, INC.#1480											
3731770 INVOICE:0868951		11/14/2023		121923	170654	29.59	29.59	12/19/2023	INV	PD	SES-CLOGGED SINK WO# 936224016
3731769 INVOICE:0869511		11/14/2023		121923	170654	78.34	78.34	12/19/2023	INV	PD	CEMS-RR REPAIR WO# 936223972
3731774 INVOICE:0871449		11/15/2023		121923	170654	316.00	316.00	12/19/2023	INV	PD	CMS-WATER LEAK WO#936224043
3731773 INVOICE:0872759		11/15/2023		121923	170654	93.97	93.97	12/19/2023	INV	PD	RAJ-WATER LEAK WO# 936224107
3731772 INVOICE:0872767		11/15/2023		121923	170654	68.99	68.99	12/19/2023	INV	PD	SES-SINK CLOG/FAUCET REPAIR WO
3731771 INVOICE:0873644		11/15/2023		121923	170654	266.73	266.73	12/19/2023	INV	PD	CEMS-PUMP PIT WO# 936224118
3731775 INVOICE:0875832		11/16/2023		121923	170654	3.38	3.38	12/19/2023	INV	PD	YES-FAUCET REPAIR WO# 93622414
3731853 INVOICE:0877573		11/27/2023		121923	170654	803.63	803.63	12/19/2023	INV	PD	CES-FOUNTAIN REPAIR WO# 936224
3731852 INVOICE:0889168		11/27/2023		121923	170654	158.00	158.00	12/19/2023	INV	PD	CMS-CLOG WO# 936224255
3731854 INVOICE:0890167		11/27/2023		121923	170654	231.11	231.11	12/19/2023	INV	PD	GES-SINK LEAK WO# 93600483

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3731903 INVOICE:0898242	2404341	12/04/2023		121923	170654	2,155.15	2,155.15	12/19/2023	INV	PD	BES - Replace Water Fountain
3732195 INVOICE:0899309	2404370	12/08/2023		121923	170654	2,941.52	2,941.52	12/19/2023	INV	PD	BCHS - Hot Water Heater per La
3731855 INVOICE:0900649		11/30/2023		121923	170654	90.19	90.19	12/19/2023	INV	PD	EES-LEAK WO# 93600588
						7,236.60					
52309 FIRST (501C3)											
3731827 INVOICE:120823	2403545	12/08/2023		121923	170655	4,749.60	4,749.60	12/19/2023	INV	PD	SCES LEGO CLASS PACKS AND KITS
21360 FISHER AUTO PARTS/KOI AUTO PARTS											
3731786 INVOICE:735-183505		11/17/2023		121923	170656	85.58	85.58	12/19/2023	INV	PD	FM-SNOW PLOW PARTS WO# 9592226
3732196 INVOICE:735-184600		12/12/2023		121923	170656	28.88	28.88	12/19/2023	INV	PD	VOC-GASKETS WO# 00959
						114.46					
13950 FLINN SCIENTIFIC INC.											
3732391 INVOICE:2940372	2302239	11/13/2023		121923	170657	113.58	113.58	12/19/2023	INV	PD	RHS-Science Classroom Supplies
3732206 INVOICE:2948145	2404469	12/06/2023		121923	170657	230.40	230.40	12/19/2023	INV	PD	OMS-Supplies for experiments
						343.98					
13990 FLORENCE HARDWARE											
3731778 INVOICE:458227		11/16/2023		121923	170658	109.90	109.90	12/19/2023	INV	PD	CES-OUTSIDE BENCH WO# 94022407
3731777 INVOICE:458232		11/16/2023		121923	170658	54.95	54.95	12/19/2023	INV	PD	CES-OUTSIDE BENCH WO# 94022407
3731776 INVOICE:458235		11/16/2023		121923	170658	66.55	66.55	12/19/2023	INV	PD	CMS-SCOREBOARDS WO# 940224085
3731856 INVOICE:458355		11/27/2023		121923	170658	5.98	5.98	12/19/2023	INV	PD	CES-WINDOW REPAIRS WO# 9400047
3731857 INVOICE:458360		11/27/2023		121923	170658	16.99	16.99	12/19/2023	INV	PD	CMS-LIGHTS WO# 940224168
3731859 INVOICE:458380		11/28/2023		121923	170658	2.50	2.50	12/19/2023	INV	PD	RAJ-HANG BULLETIN BOARDS WO# 9
3731858 INVOICE:458387		11/28/2023		121923	170658	13.29	13.29	12/19/2023	INV	PD	GES-FAN COIL WO# 940222681
3731862 INVOICE:458448		11/30/2023		121923	170658	45.30	45.30	12/19/2023	INV	PD	CMS-LIGHTS WO# 940224168
3731861 INVOICE:458455		11/30/2023		121923	170658	8.19	8.19	12/19/2023	INV	PD	RAJ-REPAIR WINDOWS WO# 7400048
3731860 INVOICE:458456		11/30/2023		121923	170658	32.97	32.97	12/19/2023	INV	PD	RAJ-REPAIR WINDOWS WO# 7400048
						356.62					
14070 FLORENCE WINWATER WORKS CO. INC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3731863 INVOICE:15736001		11/30/2023		121923	170659	982.49	982.49	12/19/2023	INV	PD	RCHS-REPLACE PIV VALVE WO# 443
54713 FOLLETT CONTENT SOLUTIONS LLC											
3731928 INVOICE:720001	2401378	08/23/2023		121923	170660	1,230.23	1,230.23	12/19/2023	INV	PD	FOLLET LIBRARY ORDER-LES
3731929 INVOICE:720001F	2401378	09/26/2023		121923	170660	154.91	154.91	12/19/2023	INV	PD	FOLLET LIBRARY ORDER-LES
3732142 INVOICE:738365	2402367	10/16/2023		121923	170660	7,918.51	7,918.51	12/19/2023	INV	PD	BOOKS FOR THE LIBRARY-CES
3732141 INVOICE:738365A	2402367	10/09/2023		121923	170660	500.71	500.71	12/19/2023	INV	PD	BOOKS FOR THE LIBRARY-CES
3732140 INVOICE:738365B	2402367	11/27/2023		121923	170660	842.77	842.77	12/19/2023	INV	PD	BOOKS FOR THE LIBRARY-CES
3732139 INVOICE:738365F	2402367	12/04/2023		121923	170660	728.23	728.23	12/19/2023	INV	PD	BOOKS FOR THE LIBRARY-CES
3732305 INVOICE:742786	2401737	10/04/2023		121923	170660	543.24	543.24	12/19/2023	INV	PD	Library books-CHS
3732306 INVOICE:742786F	2401737	11/28/2023		121923	170660	331.17	331.17	12/19/2023	INV	PD	Library books-CHS
3732148 INVOICE:759305F	2403630	11/22/2023		121923	170660	51.51	51.51	12/19/2023	INV	PD	GMS-7th grade - casson
3732304 INVOICE:788943F	2403942	11/22/2023		121923	170660	194.75	194.75	12/19/2023	INV	PD	CEMS-Books Building Thinking
						12,496.03					
55315 PARADISE FORBES											
3731846 INVOICE:120323	2404115	12/08/2023		121923E	1016352	1,593.69	1,593.69	12/19/2023	INV	PD	TRAVEL EXPENSES FOR NCSS CONFE
51374 FULLER FORD											
3732254 INVOICE:23237	2400342	12/07/2023		121923	170661	92.40	92.40	12/19/2023	INV	PD	MOTOR POOL REPAIR PARTS
47959 BETH GARTMAN											
3731749 INVOICE:092723		12/08/2023		121923E	1016353	62.10	62.10	12/19/2023	INV	PD	MILEAGE/SEPT
54411 GATEWAY EDUCATION HOLDINGS LLC											
3732392 INVOICE:7028632030	2404014	12/02/2023		121923	170662	4,752.30	4,752.30	12/19/2023	INV	PD	RHS-Biology AP Textbooks/Sulli
49649 GFS-GORDON FOOD SERVICE											
3732413 INVOICE:18715683	2400156	12/11/2023		122023FG	1016335	-48.47	-48.47	12/20/2023	CRM	PD	GFS INVOICE 12/09/23 THRU 12/1
3732409 INVOICE:18729839	2400156	12/14/2023		122023FG	1016335	-74.25	-74.25	12/20/2023	CRM	PD	GFS INVOICE 12/09/23 THRU 12/1
3732418 INVOICE:18730288	2400156	12/14/2023		122023FG	1016335	-.57	-.57	12/20/2023	CRM	PD	GFS INVOICE 12/09/23 THRU 12/1

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3732412 INVOICE:231330156	2400156	12/11/2023		122023FG	1016335	5,483.47	5,483.47	12/20/2023	DIR	PD	GFS INVOICE 12/09/23 THRU 12/1
3732425 INVOICE:231330184	2400156	12/11/2023		122023FG	1016335	7,717.12	7,717.12	12/20/2023	DIR	PD	GFS INVOICE 12/09/23 THRU 12/1
3732427 INVOICE:231330185	2400156	12/11/2023		122023FG	1016335	2,730.60	2,730.60	12/20/2023	DIR	PD	GFS INVOICE 12/09/23 THRU 12/1
3732405 INVOICE:231330187	2400156	12/11/2023		122023FG	1016335	2,218.41	2,218.41	12/20/2023	DIR	PD	GFS INVOICE 12/09/23 THRU 12/1
3732411 INVOICE:231330188	2400156	12/11/2023		122023FG	1016335	4,517.85	4,517.85	12/20/2023	DIR	PD	GFS INVOICE 12/09/23 THRU 12/1
3732426 INVOICE:231330189	2400156	12/11/2023		122023FG	1016335	5,657.55	5,657.55	12/20/2023	DIR	PD	GFS INVOICE 12/09/23 THRU 12/1
3732432 INVOICE:231330190	2400156	12/11/2023		122023FG	1016335	3,834.84	3,834.84	12/20/2023	DIR	PD	GFS INVOICE 12/09/23 THRU 12/1
3732403 INVOICE:231330191	2400156	12/11/2023		122023FG	1016335	156.46	156.46	12/20/2023	DIR	PD	GFS INVOICE 12/09/23 THRU 12/1
3732415 INVOICE:231343086	2400156	12/12/2023		122023FG	1016335	4,266.73	4,266.73	12/20/2023	DIR	PD	GFS INVOICE 12/09/23 THRU 12/1
3732421 INVOICE:231343494	2400156	12/12/2023		122023FG	1016335	6,066.79	6,066.79	12/20/2023	DIR	PD	GFS INVOICE 12/09/23 THRU 12/1
3732402 INVOICE:231343495	2400156	12/12/2023		122023FG	1016335	1,129.42	1,129.42	12/20/2023	DIR	PD	GFS INVOICE 12/09/23 THRU 12/1
3732419 INVOICE:231343497	2400156	12/12/2023		122023FG	1016335	3,516.00	3,516.00	12/20/2023	DIR	PD	GFS INVOICE 12/09/23 THRU 12/1
3732430 INVOICE:231343498	2400156	12/12/2023		122023FG	1016335	5,090.56	5,090.56	12/20/2023	DIR	PD	GFS INVOICE 12/09/23 THRU 12/1
3732420 INVOICE:231343499	2400156	12/12/2023		122023FG	1016335	10,288.71	10,288.71	12/20/2023	DIR	PD	GFS INVOICE 12/09/23 THRU 12/1
3732422 INVOICE:231343500	2400156	12/12/2023		122023FG	1016335	227.62	227.62	12/20/2023	DIR	PD	GFS INVOICE 12/09/23 THRU 12/1
3732431 INVOICE:231343501	2400156	12/12/2023		122023FG	1016335	1,230.73	1,230.73	12/20/2023	DIR	PD	GFS INVOICE 12/09/23 THRU 12/1
3732428 INVOICE:231351247	2400156	12/12/2023		122023FG	1016335	4,817.84	4,817.84	12/20/2023	DIR	PD	GFS INVOICE 12/09/23 THRU 12/1
3732424 INVOICE:231351252	2400156	12/12/2023		122023FG	1016335	2,640.34	2,640.34	12/20/2023	DIR	PD	GFS INVOICE 12/09/23 THRU 12/1
3732423 INVOICE:231351255	2400156	12/12/2023		122023FG	1016335	230.30	230.30	12/20/2023	DIR	PD	GFS INVOICE 12/09/23 THRU 12/1
3732414 INVOICE:231367973	2400156	12/14/2023		122023FG	1016335	3,995.69	3,995.69	12/20/2023	DIR	PD	GFS INVOICE 12/09/23 THRU 12/1
3732417 INVOICE:231369525	2400156	12/14/2023		122023FG	1016335	2,063.79	2,063.79	12/20/2023	DIR	PD	GFS INVOICE 12/09/23 THRU 12/1
3732406 INVOICE:231369526	2400156	12/14/2023		122023FG	1016335	2,682.03	2,682.03	12/20/2023	DIR	PD	GFS INVOICE 12/09/23 THRU 12/1
3732416 INVOICE:231369527	2400156	12/14/2023		122023FG	1016335	4,122.79	4,122.79	12/20/2023	DIR	PD	GFS INVOICE 12/09/23 THRU 12/1
3732429 INVOICE:231369528	2400156	12/14/2023		122023FG	1016335	4,047.87	4,047.87	12/20/2023	DIR	PD	GFS INVOICE 12/09/23 THRU 12/1
3732404 INVOICE:231369529	2400156	12/14/2023		122023FG	1016335	3,499.54	3,499.54	12/20/2023	DIR	PD	GFS INVOICE 12/09/23 THRU 12/1
3732407 INVOICE:231369530	2400156	12/14/2023		122023FG	1016335	9,054.70	9,054.70	12/20/2023	DIR	PD	GFS INVOICE 12/09/23 THRU 12/1
3732410 INVOICE:231369531	2400156	12/14/2023		122023FG	1016335	3,125.31	3,125.31	12/20/2023	DIR	PD	GFS INVOICE 12/09/23 THRU 12/1
3732408	2400156	12/14/2023		122023FG	1016335	473.66	473.66	12/20/2023	DIR	PD	GFS INVOICE 12/09/23 THRU 12/1

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:231369533											
						104,763.43					
41460 GRAINGER											
3732389	2404418	12/04/2023		121923	170663	140.08	140.08	12/19/2023	INV	PD	Parking Lot Safety Batons & Ja
INVOICE:9923214820											
3732388	2404418	12/15/2023		121923	170663	530.24	530.24	12/19/2023	INV	PD	Parking Lot Safety Batons & Ja
INVOICE:9923495866											
3732355	2404640	12/12/2023		121823F	170604	668.08	668.08	12/19/2023	INV	PD	WALL FANS FOR KITCHENS
INVOICE:9933233950											
						1,338.40					
49463 GREAT LAKES ACE HARDWARE INC											
3731864		11/28/2023		121923	170664	12.99	12.99	12/19/2023	INV	PD	RAJ-REPAIR WINDOWS WO# 00481
INVOICE:3589											
3731869		11/30/2023		121923	170664	35.99	35.99	12/19/2023	INV	PD	EES-CHAIN REPAIR WO# 40000594
INVOICE:3600											
3731867		11/30/2023		121923	170664	64.99	64.99	12/19/2023	INV	PD	RHS-GAS CAN WO# 40000624
INVOICE:3603											
3731870		12/01/2023		121923	170664	33.92	33.92	12/19/2023	INV	PD	DO-HANG NEW TV WO# 40000645
INVOICE:3608											
3731779		11/20/2023		121923	170664	22.99	22.99	12/19/2023	INV	PD	FM-CLEAR GUTTERS WO# 400224152
INVOICE:5039											
3731782		11/22/2023		121923	170664	39.47	39.47	12/19/2023	INV	PD	KES-SIGNS WO# 400224227
INVOICE:5052											
3731781		11/22/2023		121923	170664	16.74	16.74	12/19/2023	INV	PD	BCHS-PROPANE WO# 400224286
INVOICE:5054											
3731783		11/22/2023		121923	170664	2.99	2.99	12/19/2023	INV	PD	CMS-WATER LEAK WO#4002223860
INVOICE:5057											
3731780		11/22/2023		121923	170664	13.51	13.51	12/19/2023	INV	PD	GES-FAN COIL LEAK WO# 40022268
INVOICE:5058											
3731784		11/28/2023		121923	170664	44.58	44.58	12/19/2023	INV	PD	GES-FAN COIL LEAK WO# 40022268
INVOICE:5077											
3731866		11/29/2023		121923	170664	38.99	38.99	12/19/2023	INV	PD	CHS-MOBLE RAMP/DECK WO # 40022
INVOICE:5083											
3731865		11/29/2023		121923	170664	9.17	9.17	12/19/2023	INV	PD	GES-SECURE SIGN WO# 40000558
INVOICE:5084											
3731868		11/30/2023		121923	170664	4.17	4.17	12/19/2023	INV	PD	CHS-LOT LIGHTS WO# 400224068
INVOICE:5088											
3731904	2404397	12/05/2023		121923	170664	511.86	511.86	12/19/2023	INV	PD	Knox box hardware for 10 schoo
INVOICE:5115											
3732089		12/08/2023		121923	170664	23.99	23.99	12/19/2023	INV	PD	BES-RECONFIGURE RM WO# 00875
INVOICE:5144											
						876.35					
51406 GREAT MINDS LLC (C)											
3732303	2402999	10/18/2023		121923	170665	55.00	55.00	12/19/2023	INV	PD	NPES-REGISTRATION FOR ONLINE T
INVOICE:INV158946											
15950 HAGEDORN APPLIANCE LLC											
3731785		11/08/2023		121923	170666	587.99	587.99	12/19/2023	INV	PD	BES-WASHING MACHINE WO#4062232

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:742447-2											
3732354	2404750	12/12/2023		121823F	170605	377.95	377.95	12/19/2023	INV	PD	BALLYSHANNON WASHER REPAIR
INVOICE:744638											
3732356	2404436	12/12/2023		121823F	170605	1,069.94	1,069.94	12/19/2023	INV	PD	COLLINS ELEM DRYER & SERVICE C
INVOICE:744884											
						2,035.88					
55012 REBECCA HALL											
3732292	2404702	12/14/2023		121923E	1016354	581.34	581.34	12/19/2023	INV	PD	KYCEC 2023
INVOICE:112123											
53590 GABRIELLE HATFIELD											
3731750		12/08/2023		121923E	1016355	50.14	50.14	12/19/2023	INV	PD	MILEAGE/NOV
INVOICE:112923											
51152 NICOLE HENDRICKS											
3731751		12/08/2023		121923E	1016356	51.06	51.06	12/19/2023	INV	PD	MILEAGE/NOV
INVOICE:113023											
53479 WILLIAM HOGAN											
3731752		12/08/2023		121923E	1016357	94.11	94.11	12/19/2023	INV	PD	MILEAGE/NOV
INVOICE:09292023											
3731753		12/08/2023		121923E	1016357	138.08	138.08	12/19/2023	INV	PD	MILEAGE/OCT
INVOICE:103123											
3732340		12/14/2023		121923E	1016357	149.50	149.50	12/19/2023	INV	PD	MILEAGE/NOV
INVOICE:11302023											
						381.69					
52582 DEBRA HOLLAND (I/SP)											
3732207	2403492	11/02/2023		121923	170667	225.00	225.00	12/19/2023	INV	PD	RHS-Choral Music Accompanist/B
INVOICE:108											
3732390	2403492	12/13/2023		121923	170667	375.00	375.00	12/19/2023	INV	PD	RHS-Choral Music Accompanist/B
INVOICE:110											
						600.00					
16990 HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY											
3729491	2403918	11/08/2023		121923	170668	44.00	44.00	12/15/2023	INV	PD	473G-CEMS-INTO MATH ADDITIONAL
INVOICE:955944274											
3729490	2403918	11/13/2023		121923	170668	7,157.40	7,157.40	12/15/2023	INV	PD	473G-CEMS-INTO MATH ADDITIONAL
INVOICE:955946333											
						7,201.40					
50354 INFINITE CAMPUS INC.											
3732376	2403207	12/05/2023		121923	170669	299.00	299.00	12/19/2023	INV	PD	Infinite Campus Conference Reg
INVOICE:SRVINV033828											
3732362	2400717	12/05/2023		121923	170669	598.00	598.00	12/19/2023	INV	PD	CONFERENCE REG- SCHAFER & RUBE
INVOICE:SRVINV033829											
3732375	2402307	12/05/2023		121923	170669	897.00	897.00	12/19/2023	INV	PD	STUSER-2023 IC Interchange

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:SRVINV033831											
3732377	2403207	12/05/2023		121923	170669	299.00	299.00	12/19/2023	INV	PD	Infinite Campus Conference Reg
INVOICE:SRVINV033832											
						2,093.00					
18240 JACK'S GLASS SHOP											
3731906	2404264	12/07/2023		121923	170670	895.93	895.93	12/19/2023	INV	PD	Replace broken window @ EES pe
INVOICE:I072964											
3731905	2403919	12/07/2023		121923	170670	1,168.46	1,168.46	12/19/2023	INV	PD	CHS - Replace a window with a
INVOICE:I072965											
3731871		11/29/2023		121923	170670	450.00	450.00	12/19/2023	INV	PD	BCHS-CABINET GLASS WO# 9572241
INVOICE:I128471											
						2,514.39					
20130 K & R PHOTOGRAPHICS											
3732387	2404523	12/14/2023		121923	170671	1,398.00	1,398.00	12/19/2023	INV	PD	BCHS-CAMERA AND LENS FOR STUDE
INVOICE:11687											
21425 KY ST TREAS & KY SEC OF STATE OFFICES											
3731925	2404598	12/11/2023		121923	170672	615.00	615.00	12/19/2023	INV	PD	TRANS-2023-2024 SY MVR'S
INVOICE:121123											
21450 KY STATE TREAS/DPT HSNG & BLDG											
3732363		06/30/2023		121923	170674	60.00	60.00	12/19/2023	INV	PD	TRANS-TANK REG
INVOICE:15536											
3732025	2400546	11/27/2023		121923	170675	125.00	125.00	12/19/2023	INV	PD	FM-Department of Housing-FY24
INVOICE:155503											
						185.00					
44046 KMEA-KY MUSIC EDUCATORS ASSOC											
3731735	2403676	11/01/2023		121923	170676	40.00	40.00	12/19/2023	INV	PD	TES-KMEA SCHOOL REGISTRATION
INVOICE:29553											
55132 KENTUCKY SCIENCE TEACHERS ASSOCIATION (501C3)											
3732028	2403667	10/23/2023		121923	170677	175.00	175.00	12/19/2023	INV	PD	KSTA CONFERENCE FEES FOR 6 SCI
INVOICE:01294											
3732029	2403667	10/23/2023		121923	170677	150.00	150.00	12/19/2023	INV	PD	KSTA CONFERENCE FEES FOR 6 SCI
INVOICE:01295											
3732031	2403667	10/24/2023		121923	170677	45.00	45.00	12/19/2023	INV	PD	KSTA CONFERENCE FEES FOR 6 SCI
INVOICE:01296											
3732030	2403667	10/24/2023		121923	170677	45.00	45.00	12/19/2023	INV	PD	KSTA CONFERENCE FEES FOR 6 SCI
INVOICE:01297											
3732032	2403667	10/25/2023		121923	170677	75.00	75.00	12/19/2023	INV	PD	KSTA CONFERENCE FEES FOR 6 SCI
INVOICE:01299											
3732033	2403667	10/25/2023		121923	170677	75.00	75.00	12/19/2023	INV	PD	KSTA CONFERENCE FEES FOR 6 SCI
INVOICE:01307											
						565.00					
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3731907 INVOICE:211910		12/01/2023		121923	170678	499.00	499.00	12/19/2023	INV	PD	CEMS-HAGERTY
47912 HEIDI KESSELRING											
3732341 INVOICE:113023		12/14/2023		121923E	1016358	46.92	46.92	12/19/2023	INV	PD	MILEAGE/NOV
22060 KOCH REFRIGERATION											
3732078 INVOICE:92024	2400153	12/12/2023		121823F	170606	468.00	468.00	12/19/2023	INV	PD	REFRIGERATION REPAIR
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC											
3732307 INVOICE:CT1020174-01	2404286	12/13/2023		121923	170679	3,800.00	3,800.00	12/19/2023	INV	PD	Snow Plow and Hitch for Tracto
19410 KURTZ BROS. INC											
3732228 INVOICE:55677.00	2402065	09/29/2023		121923	170680	513.00	513.00	12/19/2023	INV	PD	Business Classroom Tables/Schn
3732227 INVOICE:55677.01	2402065	10/30/2023		121923	170680	3,912.00	3,912.00	12/19/2023	INV	PD	Business Classroom Tables/Schn
						4,425.00					
22670 LAKESHORE LEARNING MATERIALS											
3732208 INVOICE:760371121123	2404414	12/11/2023		121923	170681	550.05	550.05	12/19/2023	INV	PD	SCES CART FOR LEGO STORAGE STE
52215 JULIE LINE											
3731754 INVOICE:111423		12/08/2023		121923E	1016359	39.10	39.10	12/19/2023	INV	PD	MILEAGE/OCT-NOV
47844 LOTHERS'S CATERING, INC											
3732197 INVOICE:81138	2401261	12/11/2023		121923	170682	3,112.50	3,112.50	12/19/2023	INV	PD	IG-Winter YLP Catering
43454 LOWE'S											
3731970 INVOICE:03582A	2403970	11/15/2023		121923	170683	19.24	19.24	12/19/2023	INV	PD	FES-MATERIALS FOR MODIFYING NE
3731984 INVOICE:3086		11/30/2023		121923	170683	37.00	37.00	12/19/2023	INV	PD	BCHS-WINTERIZE FIELDS WO# 6970
3731960 INVOICE:3218A		11/08/2023		121923	170683	23.03	23.03	12/19/2023	INV	PD	IG-KEYS WO# 697223855
3731961 INVOICE:3235A	2403632	11/08/2023		121923	170683	96.60	96.60	12/19/2023	INV	PD	LSS BOOK CASING WORK
3731963 INVOICE:3286	2403632	11/08/2023		121923	170683	22.28	22.28	12/19/2023	INV	PD	LSS BOOK CASING WORK
3731950		11/03/2023		121923	170683	68.20	68.20	12/19/2023	INV	PD	IG-FILL WATER SOFTNER WO# 6972

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3298											
3731964		11/08/2023		121923	170683	94.05	94.05	12/19/2023	INV	PD	KES-BLOWER WO# 697223874
INVOICE:3301											
3731966	2401153	11/09/2023		121923	170683	113.60	113.60	12/19/2023	INV	PD	IG-Various custodian supplies
INVOICE:3432A											
3731974		11/20/2023		121923	170683	3.94	3.94	12/19/2023	INV	PD	GMS-CAGE WO# 697224180
INVOICE:3505A											
3731982		11/27/2023		121923	170683	246.88	246.88	12/19/2023	INV	PD	CES-WINDOW REPAIR WO# 69700447
INVOICE:3566A											
3731967		11/10/2023		121923	170683	110.16	110.16	12/19/2023	INV	PD	SES-BLINDS WO# 697223939
INVOICE:3605											
3731968	2403343	11/10/2023		121923	170683	61.16	61.16	12/19/2023	INV	PD	IG-Various student projects
INVOICE:3633A											
3731971		11/17/2023		121923	170683	45.76	45.76	12/19/2023	INV	PD	FM-GUTTERS WO# 697224152
INVOICE:3968A											
3731958	2403632	11/07/2023		121923	170683	203.60	203.60	12/19/2023	INV	PD	LSS BOOK CASING WORK
INVOICE:53216											
3731972		11/20/2023		121923	170683	117.10	117.10	12/19/2023	INV	PD	TRANS-PAINT SUPPLIES WO#697224
INVOICE:53358											
3731973		11/20/2023		121923	170683	64.13	64.13	12/19/2023	INV	PD	BES-PAINT WO# 697224164
INVOICE:53359											
3731947	2403632	10/31/2023		121923	170683	1,189.00	1,189.00	12/19/2023	INV	PD	LSS BOOK CASING WORK
INVOICE:54888											
3731962	2402231	11/08/2023		121923	170683	46.06	46.06	12/19/2023	INV	PD	NPES-Paint for Building
INVOICE:72508											
3731975		11/21/2023		121923	170683	23.73	23.73	12/19/2023	INV	PD	CHS-SIGN WO# 697224228
INVOICE:74399											
3731965		11/09/2023		121923	170683	40.99	40.99	12/19/2023	INV	PD	CHS-HOT WATER HEATER WO# 69722
INVOICE:75445											
3731976		11/21/2023		121923	170683	43.66	43.66	12/19/2023	INV	PD	BCHS-GATE
INVOICE:75530											
3731977		11/22/2023		121923	170683	21.16	21.16	12/19/2023	INV	PD	BCHS-ROOF LEAK WO#697224248
INVOICE:77085											
3731969	2403632	11/13/2023		121923	170683	232.49	232.49	12/19/2023	INV	PD	LSS BOOK CASING WORK
INVOICE:84412											
3731946		10/19/2023		121923	170683	465.00	465.00	12/19/2023	INV	PD	BCHS-OFFICE GATE
INVOICE:84768											
3731948		11/01/2023		121923	170683	74.38	74.38	12/19/2023	INV	PD	CES-CEILING PAINT WO# 69720769
INVOICE:85523											
3731949		11/02/2023		121923	170683	21.72	21.72	12/19/2023	INV	PD	RAJ-LEAK BOILER RM WO# 6972225
INVOICE:87617											
3731980	2404185	11/27/2023		121923	170683	311.60	311.60	12/19/2023	INV	PD	BCHS-DEWALT 20 VOLT CORDLESS D
INVOICE:89917											
3731979	2404253	11/27/2023		121923	170683	682.10	682.10	12/19/2023	INV	PD	CMS-REFRIGERATOR FOR FRONT OFF
INVOICE:90453											
3731978		11/27/2023		121923	170683	49.32	49.32	12/19/2023	INV	PD	CES-FOUNTAIN REPAIR WO# 697224
INVOICE:93519A											
3731957		11/06/2023		121923	170683	9.52	9.52	12/19/2023	INV	PD	IG-REPAIR SUMP PUMP WO# 697223
INVOICE:93843A											
3731983	2403632	11/29/2023		121923	170683	53.18	53.18	12/19/2023	INV	PD	LSS BOOK CASING WORK
INVOICE:95205											
3731953		11/06/2023		121923	170683	18.98	18.98	12/19/2023	INV	PD	BCHS-AIR HOSE WO# 697221426
INVOICE:97311											
3731954		11/06/2023		121923	170683	11.34	11.34	12/19/2023	INV	PD	GES-DI-ICER WO# 697223775
INVOICE:97319											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3731952 INVOICE:97334		11/06/2023		121923	170683	17.99	17.99	12/19/2023	INV	PD	BCHS-PINS WO# 697223315
3731955 INVOICE:97349		11/06/2023		121923	170683	102.48	102.48	12/19/2023	INV	PD	KES-MOPS/PADS WO# 697223711
3731951 INVOICE:97361		11/06/2023		121923	170683	17.08	17.08	12/19/2023	INV	PD	CHS-BATTERIES WO# 697223723
3731956 INVOICE:97768	2403632	11/06/2023		121923	170683	33.18	33.18	12/19/2023	INV	PD	LSS BOOK CASING WORK
3731959 INVOICE:99596		11/07/2023		121923	170683	26.49	26.49	12/19/2023	INV	PD	OMS-BLIND WO# 697223813
						4,818.18					
26980 LYNCH ENTERPRISES											
3732309 INVOICE:75919	2404600	12/08/2023		121923	170684	30.00	30.00	12/19/2023	INV	PD	LSS-GATES address label
51676 M&M SERVICE INC											
3732256 INVOICE:0001126-INA	2400344	07/21/2023		121923	170685	170.00	170.00	12/19/2023	INV	PD	TANK INSPECTIONS AND REPAIRS
52772 MASTER PROVISIONS INC (C)											
3732027 INVOICE:3833	2402779	09/28/2023		121923	170686	500.00	500.00	12/19/2023	INV	PD	STUSER-MPOWER LUNCH REGISTRATI
38670 MATH LEARNING CENTER											
3731736 INVOICE:INV47231	2402393	10/27/2023		121923	170687	232.20	232.20	12/19/2023	INV	PD	CES-CURRICULUM MATERIALS
50519 RONAE MCCLOUD											
3732342 INVOICE:112923		12/14/2023		121923E	1016360	26.31	26.31	12/19/2023	INV	PD	MILEAGE/NOV
25860 MCGRAW-HILL EDUCATION											
3732091 INVOICE:130729846001	2400799	11/27/2023		121923	170688	66.80	66.80	12/19/2023	INV	PD	RCHS-MATH TEXTBOOKS (6 YEAR SU
35320 SHAUNA MEIHAUS											
3731755 INVOICE:103123		12/08/2023		121923E	1016361	252.08	252.08	12/19/2023	INV	PD	MILEAGE/OCT
3731756 INVOICE:113023		12/08/2023		121923E	1016361	198.72	198.72	12/19/2023	INV	PD	MILEAGE/NOV
						450.80					
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)											
3731908 INVOICE:CM256772	2400504	11/30/2023		121923	170689	-10.56	-10.56	11/30/2023	CRM	PD	CR-YES-Contract Coverage 07-01
3732198	2400507	12/01/2023		121923	170689	542.16	542.16	12/19/2023	INV	PD	SES-copier maintenance(8000)

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:INV4384888											
3732308	2400095	12/01/2023		121923	170689	632.50	632.50	12/19/2023	INV	PD	LES-MILLENNIUM COPIERS
INVOICE:INV4384889											
						1,164.10					
50966 MISCELLANEOUS-FOOD SERVICE											
3732096		12/12/2023		121823F	170607	11.70	11.70	12/19/2023	INV	PD	LUNCH ACCT REFUND-MEGAN BROWN
INVOICE:071REFUND23060201							PAYEE: TERESA BAKER				
27030 MOBILCOMM INC											
3731909	2404172	11/28/2023		121923	170690	241.85	241.85	11/30/2023	INV	PD	BCHS-R2 RADIO EAR PIECES
INVOICE:1070704											
20080 MT LIBRARY SERVICES INC											
3732229	2401183	12/05/2023		121923	170691	1,967.74	1,967.74	12/19/2023	INV	PD	RAJ-RENEWAL JUNIOR LIBRARY GUI
INVOICE:670659											
50136 NAPA AUTO PARTS											
3732263	2400465	11/02/2023		121923	170692	45.16	45.16	12/19/2023	INV	PD	BUS REPAIR PARTS
INVOICE:275715											
3731787		11/14/2023		121923	170692	1,139.80	1,139.80	12/19/2023	INV	PD	FM-DIESEL TREATMENT WO# 309224
INVOICE:276599											
3731872		11/21/2023		121923	170692	911.84	911.84	12/19/2023	INV	PD	FM-GEN SUPPLEMENT WO# 30922425
INVOICE:277054											
3732264	2400465	11/30/2023		121923	170692	191.02	191.02	12/19/2023	INV	PD	BUS REPAIR PARTS
INVOICE:277584											
3732266	2400465	12/04/2023		121923	170692	48.20	48.20	12/19/2023	INV	PD	BUS REPAIR PARTS
INVOICE:277815											
3732265	2400465	12/04/2023		121923	170692	157.61	157.61	12/19/2023	INV	PD	BUS REPAIR PARTS
INVOICE:277831											
3732258	2400465	12/04/2023		121923	170692	-45.16	-45.16	12/04/2023	CRM	PD	CR-BUS REPAIR PARTS
INVOICE:277832											
3732259	2400338	12/04/2023		121923	170692	202.09	202.09	12/19/2023	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:277856											
3732260	2400338	12/04/2023		121923	170692	18.89	18.89	12/19/2023	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:277858											
3732257	2400465	12/04/2023		121923	170692	-29.60	-29.60	12/04/2023	CRM	PD	CR-BUS REPAIR PARTS
INVOICE:277865											
3732267	2400465	12/05/2023		121923	170692	25.32	25.32	12/19/2023	INV	PD	BUS REPAIR PARTS
INVOICE:277888											
3732270	2400465	12/05/2023		121923	170692	25.20	25.20	12/19/2023	INV	PD	BUS REPAIR PARTS
INVOICE:277890											
3732268	2400465	12/05/2023		121923	170692	2.83	2.83	12/19/2023	INV	PD	BUS REPAIR PARTS
INVOICE:277894											
3732269	2400465	12/05/2023		121923	170692	556.38	556.38	12/19/2023	INV	PD	BUS REPAIR PARTS
INVOICE:277917											
3732271	2400465	12/07/2023		121923	170692	508.85	508.85	12/19/2023	INV	PD	BUS REPAIR PARTS
INVOICE:278109											
3732272	2400465	12/07/2023		121923	170692	66.15	66.15	12/19/2023	INV	PD	BUS REPAIR PARTS
INVOICE:278152											
3732261	2400338	12/08/2023		121923	170692	245.80	245.80	12/19/2023	INV	PD	MOTOR POOL REPAIR PARTS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:278156											
3732275	2400465	12/08/2023		121923	170692	24.14	24.14	12/19/2023	INV	PD	BUS REPAIR PARTS
INVOICE:278164											
3732273	2400465	12/08/2023		121923	170692	28.34	28.34	12/19/2023	INV	PD	BUS REPAIR PARTS
INVOICE:278210											
3732274	2400465	12/08/2023		121923	170692	194.22	194.22	12/19/2023	INV	PD	BUS REPAIR PARTS
INVOICE:278231											
3732262	2400338	12/11/2023		121923	170692	96.69	96.69	12/19/2023	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:278278											
						4,413.77					
55329 NATIONAL ASSOCIATION ENGLISH LEARNER PROGRAM ADMI											
3731737	2404413	11/21/2023		121923	170693	350.00	350.00	12/19/2023	INV	PD	LSS-CONFERENCE REGISTRATION
INVOICE:64KGHJ											
27680 NCSS-NATIONAL COUNCIL FOR SOCIAL STUDIES											
3732310	2404173	11/28/2023		121923	170694	215.46	215.46	12/19/2023	INV	PD	RCHS-INQUIREY DESIGN MODEL ITE
INVOICE:14239A											
53926 CRISELDA NELSON											
3731757		12/08/2023		121923E	1016362	36.06	36.06	12/19/2023	INV	PD	MILEAGE/NOV
INVOICE:113023											
44175 OFFICE DEPOT INC											
3731739	2401594	08/24/2023		121923	170695	474.62	474.62	12/19/2023	INV	PD	SUPPLIES- WALLACE-CMS
INVOICE:326620381001											
3731740	2401594	08/24/2023		121923	170695	390.87	390.87	12/19/2023	INV	PD	SUPPLIES- WALLACE-CMS
INVOICE:326620385001											
3731743	2401594	08/29/2023		121923	170695	22.98	22.98	12/19/2023	INV	PD	SUPPLIES- WALLACE-CMS
INVOICE:326620391001											
3731741	2401594	08/24/2023		121923	170695	74.95	74.95	12/19/2023	INV	PD	SUPPLIES- WALLACE-CMS
INVOICE:326620400001											
3731742	2401594	08/24/2023		121923	170695	51.96	51.96	12/19/2023	INV	PD	SUPPLIES- WALLACE-CMS
INVOICE:326620419001											
3731931	2401819	08/31/2023		121923	170695	29.97	29.97	12/19/2023	INV	PD	RCHS-CLASSROOM SUPPLIES
INVOICE:326988649001											
3731987	2402402	09/18/2023		121923	170695	42.99	42.99	12/19/2023	INV	PD	RHS YSC CENTER SUPPLIES
INVOICE:327960782001											
3731988	2402402	09/18/2023		121923	170695	398.49	398.49	12/19/2023	INV	PD	RHS YSC CENTER SUPPLIES
INVOICE:327960793001											
3731990	2402402	09/15/2023		121923	170695	37.99	37.99	12/19/2023	INV	PD	RHS YSC CENTER SUPPLIES
INVOICE:327960794001											
3731989	2402402	09/16/2023		121923	170695	4.75	4.75	12/19/2023	INV	PD	RHS YSC CENTER SUPPLIES
INVOICE:327960795001											
3731744	2401594	08/24/2023		121923	170695	-12.40	-12.40	12/19/2023	CRM	PD	SUPPLIES- WALLACE-CMS
INVOICE:329344087001											
3731985	2402201	09/14/2023		121923	170695	131.94	131.94	12/19/2023	INV	PD	STUDENT EDU. GAMES TAKE HOME/S
INVOICE:329665640001											
3731986	2402201	09/13/2023		121923	170695	80.97	80.97	12/19/2023	INV	PD	STUDENT EDU. GAMES TAKE HOME/S
INVOICE:329665641001											
3732094	2402746	09/27/2023		121923	170695	39.21	39.21	12/19/2023	INV	PD	EL TEACHER SUPPLIES-SES

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INVOICE:331095047001											
3732093	2402746	09/27/2023		121923	170695	10.59	10.59	12/19/2023	INV	PD	EL TEACHER SUPPLIES-SES
INVOICE:331095055001											
3732035	2402576	09/22/2023		121923	170695	378.19	378.19	12/19/2023	INV	PD	RAJ-Coffee Cart
INVOICE:332007980001											
3732382	2402475	09/19/2023		121923	170695	852.24	852.24	12/19/2023	INV	PD	Supplies for Science pathway-I
INVOICE:332423007001											
3732381	2402475	09/20/2023		121923	170695	122.95	122.95	12/19/2023	INV	PD	Supplies for Science pathway-I
INVOICE:332423009001											
3732380	2402475	09/20/2023		121923	170695	68.97	68.97	12/19/2023	INV	PD	Supplies for Science pathway-I
INVOICE:332423014001											
3732378	2402475	09/19/2023		121923	170695	53.99	53.99	12/19/2023	INV	PD	Supplies for Science pathway-I
INVOICE:332423016001											
3732379	2402475	09/25/2023		121923	170695	59.98	59.98	12/19/2023	INV	PD	Supplies for Science pathway-I
INVOICE:332423019001											
3732036	2403015	10/04/2023		121923	170695	66.51	66.51	12/19/2023	INV	PD	Programming-RAJ
INVOICE:335883945001											
3732038	2403015	10/05/2023		121923	170695	71.49	71.49	12/19/2023	INV	PD	Programming-RAJ
INVOICE:335883946001											
3732037	2403015	10/16/2023		121923	170695	248.59	248.59	12/19/2023	INV	PD	Programming-RAJ
INVOICE:335883947001											
3731921	2403016	10/04/2023		121923	170695	170.12	170.12	12/19/2023	INV	PD	Office Supplies-SES
INVOICE:335884045001											
3732231	2403971	11/13/2023		121923	170695	599.98	599.98	12/19/2023	INV	PD	PRINTER/ TONER FOR NEW ROOMS-
INVOICE:339383332001											
3732230	2403971	11/28/2023		121923	170695	2,199.95	2,199.95	12/19/2023	INV	PD	PRINTER/ TONER FOR NEW ROOMS-
INVOICE:339383343002											
3732232	2403971	11/13/2023		121923	170695	623.97	623.97	12/19/2023	INV	PD	PRINTER/ TONER FOR NEW ROOMS-
INVOICE:339383353001											
3732233	2403971	11/10/2023		121923	170695	563.99	563.99	12/19/2023	INV	PD	PRINTER/ TONER FOR NEW ROOMS-
INVOICE:339383376001											
3731910	2404189	11/22/2023		121923	170695	572.83	572.83	11/30/2023	INV	PD	BCHS-SUPPLIES FOR GUIDANCE OFF
INVOICE:340935417001											
3731832	2403951	11/10/2023		121923	170695	935.82	935.82	12/19/2023	INV	PD	CLASSROOM SUPPLIES-RCHS
INVOICE:341388735001											
3731835	2403951	11/30/2023		121923	170695	9.10	9.10	12/19/2023	INV	PD	CLASSROOM SUPPLIES-RCHS
INVOICE:341388735002											
3731834	2403951	11/10/2023		121923	170695	23.98	23.98	12/19/2023	INV	PD	CLASSROOM SUPPLIES-RCHS
INVOICE:341388736001											
3731833	2403951	11/10/2023		121923	170695	95.95	95.95	12/19/2023	INV	PD	CLASSROOM SUPPLIES-RCHS
INVOICE:341388738001											
3731836	2404353	12/01/2023		121923	170695	35.94	35.94	12/19/2023	INV	PD	CLASSROOM SUPPLIES FOR STEM ST
INVOICE:341414140001											
3731837	2404353	12/01/2023		121923	170695	11.98	11.98	12/19/2023	INV	PD	CLASSROOM SUPPLIES FOR STEM ST
INVOICE:341414142001											
3731944	2404356	12/01/2023		121923	170695	9.99	9.99	12/19/2023	INV	PD	TEACHER NEEDS - ARTHUR - SEL-O
INVOICE:341414170001											
3731945	2404356	12/01/2023		121923	170695	8.25	8.25	12/19/2023	INV	PD	TEACHER NEEDS - ARTHUR - SEL-O
INVOICE:341414183001											
3731940	2404357	12/01/2023		121923	170695	19.40	19.40	12/19/2023	INV	PD	OES-TEACHER NEEDS - BURCHAM -
INVOICE:341414315001											
3731941	2404355	12/04/2023		121923	170695	1,619.60	1,619.60	12/19/2023	INV	PD	OES-FRONT OFFICE NEEDS - PRINT
INVOICE:341414331001											
3731829	2404315	11/30/2023		121923	170695	83.35	83.35	12/19/2023	INV	PD	BES-SUPPLIES FOR STUDENTS IN C
INVOICE:342562549001											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3731830	2404312	11/30/2023		121923	170695	227.98	227.98	12/19/2023	INV	PD	LARGE ROLLS OF KRAFT PAPER-RCH
INVOICE:342562577001											
3731831	2404312	11/30/2023		121923	170695	103.89	103.89	12/19/2023	INV	PD	LARGE ROLLS OF KRAFT PAPER-RCH
INVOICE:342562586001											
3731932	2404313	11/30/2023		121923	170695	87.25	87.25	12/19/2023	INV	PD	LES-OFFICE DEPOT PIATT
INVOICE:342562596001											
3731812	2402183	11/30/2023		121923	170695	244.80	244.80	12/19/2023	INV	PD	BES- DRY ERASE BOARDS FOR ALL
INVOICE:342620586001											
3732034	2404334	11/30/2023		121923	170695	44.20	44.20	12/19/2023	INV	PD	RHS-Library Supplies/Hanser
INVOICE:342777793001											
3731817	2404421	12/05/2023		121923	170695	153.47	153.47	12/19/2023	INV	PD	SUPPLIES FOR NEW CLASSROOM AND
INVOICE:342830638001											
3731816	2404421	12/05/2023		121923	170695	157.99	157.99	12/19/2023	INV	PD	SUPPLIES FOR NEW CLASSROOM AND
INVOICE:342830641001											
3731933	2404419	12/02/2023		121923	170695	71.90	71.90	12/19/2023	INV	PD	LES-OFFICE DEPOT JACK
INVOICE:342830671001											
3731813	2404420	12/04/2023		121923	170695	269.95	269.95	12/19/2023	INV	PD	SCES SUPPLIES RTI
INVOICE:342830710001											
3731811	2404422	12/04/2023		121923	170695	79.90	79.90	12/19/2023	INV	PD	CES-SUPPLIES
INVOICE:342830717001											
3732153	2404280	12/08/2023		121923	170695	3,039.20	3,039.20	12/19/2023	INV	PD	NHES-Sutter - Copy Paper
INVOICE:343318978001											
3731930	2404440	12/05/2023		121923	170695	84.80	84.80	12/19/2023	INV	PD	RHS-Technology Toner/Hanser
INVOICE:343376296001											
3732092	2404441	12/05/2023		121923	170695	820.87	820.87	12/19/2023	INV	PD	RHS-Math Classroom Supplies/Fr
INVOICE:343376390001											
3731943	2404423	12/05/2023		121923	170695	67.98	67.98	12/19/2023	INV	PD	OES-TEACHER NEEDS - PETERS - E
INVOICE:343769428001											
3732328	2404609	12/12/2023		121923	170695	8.89	8.89	12/19/2023	INV	PD	OES-TEACHER NEEDS - LYNCH - MU
INVOICE:343846333001											
3731873	2404485	12/07/2023		121923	170695	111.99	111.99	12/19/2023	INV	PD	PEC PRINTER CARTRIDGE
INVOICE:344101931001											
3731814	2404235	11/28/2023		121923	170695	90.86	90.86	12/19/2023	INV	PD	CLASSROOM SUPPLIES OBER-NPES
INVOICE:344120528001											
3731815	2404235	11/27/2023		121923	170695	10.99	10.99	12/19/2023	INV	PD	CLASSROOM SUPPLIES OBER-NPES
INVOICE:344120529001											
3732214	2404534	12/08/2023		121923	170695	13.99	13.99	12/19/2023	INV	PD	Supplies - Warner-GES
INVOICE:344508423001											
3732212	2404534	12/08/2023		121923	170695	37.49	37.49	12/19/2023	INV	PD	Supplies - Warner-GES
INVOICE:344508427001											
3732213	2404534	12/08/2023		121923	170695	17.84	17.84	12/19/2023	INV	PD	Supplies - Warner-GES
INVOICE:344508428001											
3731923	2404536	12/08/2023		121923	170695	76.26	76.26	12/19/2023	INV	PD	SPED-Panganiban - supplies
INVOICE:344508516001											
3732156	2404457	12/06/2023		121923	170695	3,199.20	3,199.20	12/19/2023	INV	PD	CMS-PAPER - BURNS
INVOICE:344519391001											
3732157	2404459	12/06/2023		121923	170695	45.85	45.85	12/19/2023	INV	PD	CES-SUPPLIES/DARNER
INVOICE:344519399001											
3731844	2404460	12/06/2023		121923	170695	80.99	80.99	12/19/2023	INV	PD	SPED-Hall - toner
INVOICE:344519402001											
3731818	2404381	12/04/2023		121923	170695	70.01	70.01	12/19/2023	INV	PD	CLASSROOM SUPPLIES GNADINGER/J
INVOICE:344898823001											
3731819	2404381	12/04/2023		121923	170695	32.53	32.53	12/19/2023	INV	PD	CLASSROOM SUPPLIES GNADINGER/J
INVOICE:344898824001											
3731820	2404381	12/02/2023		121923	170695	16.68	16.68	12/19/2023	INV	PD	CLASSROOM SUPPLIES GNADINGER/J

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INVOICE:344898825001											
3732162	2404385	12/04/2023		121923	170695	10.88	10.88	12/19/2023	INV	PD	TEACHER NEEDS - HARTFIELD - SP
INVOICE:344898831001											
3732160	2404385	12/05/2023		121923	170695	165.43	165.43	12/19/2023	INV	PD	TEACHER NEEDS - HARTFIELD - SP
INVOICE:344898832001											
3732161	2404385	12/05/2023		121923	170695	16.69	16.69	12/19/2023	INV	PD	TEACHER NEEDS - HARTFIELD - SP
INVOICE:344898833001											
3732163	2404385	12/06/2023		121923	170695	3.49	3.49	12/19/2023	INV	PD	TEACHER NEEDS - HARTFIELD - SP
INVOICE:344898834001											
3731922	2403016	12/08/2023		121923	170695	-50.00	-50.00	12/19/2023	CRM	PD	Office Supplies-SES
INVOICE:344937616001											
3731942	2403820	12/05/2023		121923	170695	61.99	61.99	12/19/2023	INV	PD	OES-TEACHER NEEDS - FELDHAUS -
INVOICE:345219281001											
3732175	2404502	12/07/2023		121923	170695	133.63	133.63	12/19/2023	INV	PD	CLASSROOM SUPPLIES FOR ROBISON
INVOICE:345372994001											
3732176	2404502	12/07/2023		121923	170695	3.99	3.99	12/19/2023	INV	PD	CLASSROOM SUPPLIES FOR ROBISON
INVOICE:345372995001											
3732178	2404504	12/07/2023		121923	170695	22.97	22.97	12/19/2023	INV	PD	CLASSROOM SUPPLIES FOR k. WETT
INVOICE:345373009001											
3732177	2404504	12/08/2023		121923	170695	31.99	31.99	12/19/2023	INV	PD	CLASSROOM SUPPLIES FOR k. WETT
INVOICE:345373010001											
3732149	2404501	12/07/2023		121923	170695	128.45	128.45	12/19/2023	INV	PD	NPES-CLASSROOM SUPPLIES CAHILL
INVOICE:345373028001											
3732154	2404507	12/07/2023		121923	170695	141.81	141.81	12/19/2023	INV	PD	KES-STUDENT SUPPLIES FOR CLASS
INVOICE:345373033001											
3732209	2404506	12/07/2023		121923	170695	166.75	166.75	12/19/2023	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:345373085001											
3732211	2404506	12/07/2023		121923	170695	2.79	2.79	12/19/2023	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:345373092001											
3732210	2404506	12/08/2023		121923	170695	33.02	33.02	12/19/2023	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:345373093001											
3731764	2404509	12/07/2023		121923	170695	21.67	21.67	12/19/2023	INV	PD	GES-Supplies - Patrick
INVOICE:345373100001											
3732173	2404503	12/07/2023		121923	170695	290.50	290.50	12/19/2023	INV	PD	CLASSROOM SUPPLIES FOR MAIN-ME
INVOICE:345373110001											
3732174	2404503	12/07/2023		121923	170695	100.25	100.25	12/19/2023	INV	PD	CLASSROOM SUPPLIES FOR MAIN-ME
INVOICE:345373111001											
3732170	2404510	12/07/2023		121923	170695	16.73	16.73	12/19/2023	INV	PD	Supplies - Lammering-GES
INVOICE:345373121001											
3732169	2404510	12/07/2023		121923	170695	26.14	26.14	12/19/2023	INV	PD	Supplies - Lammering-GES
INVOICE:345373122001											
3732168	2404508	12/07/2023		121923	170695	39.99	39.99	12/19/2023	INV	PD	Supplies - Pieper/Jackson-GES
INVOICE:345373136001											
3732167	2404508	12/07/2023		121923	170695	40.47	40.47	12/19/2023	INV	PD	Supplies - Pieper/Jackson-GES
INVOICE:345373137001											
3732164	2404514	12/07/2023		121923	170695	76.94	76.94	12/19/2023	INV	PD	Nance - Classroom Supplies-NHE
INVOICE:345373165001											
3732166	2404514	12/08/2023		121923	170695	13.99	13.99	12/19/2023	INV	PD	Nance - Classroom Supplies-NHE
INVOICE:345373165002											
3732165	2404514	12/07/2023		121923	170695	35.98	35.98	12/19/2023	INV	PD	Nance - Classroom Supplies-NHE
INVOICE:345373166001											
3732155	2404511	12/07/2023		121923	170695	228.99	228.99	12/19/2023	INV	PD	GMS-toner for PLTW printer
INVOICE:345373190001											
3732151	2404516	12/07/2023		121923	170695	61.12	61.12	12/19/2023	INV	PD	TEACHER NEEDS - COOK - 4TH GRA
INVOICE:345373201001											

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3732152 INVOICE:345373203001	2404516	12/07/2023		121923	170695	16.28	16.28	12/19/2023	INV	PD	TEACHER NEEDS - COOK - 4TH GRA
3732158 INVOICE:345373251001	2404515	12/07/2023		121923	170695	56.05	56.05	12/19/2023	INV	PD	Smith - Classroom Supplies-NHE
3732159 INVOICE:345373260001	2404515	12/07/2023		121923	170695	9.99	9.99	12/19/2023	INV	PD	Smith - Classroom Supplies-NHE
3732327 INVOICE:345437097001	2404430	12/11/2023		121923	170695	21.44	21.44	12/19/2023	INV	PD	DO-Name Plates
3732147 INVOICE:345848742001	2404569	12/10/2023		121923	170695	449.99	449.99	12/19/2023	INV	PD	INK CARTRIDGES AND WIRELESS KE
3732146 INVOICE:345848743001	2404569	12/11/2023		121923	170695	99.96	99.96	12/19/2023	INV	PD	INK CARTRIDGES AND WIRELESS KE
3732145 INVOICE:345848744001	2404569	12/11/2023		121923	170695	51.99	51.99	12/19/2023	INV	PD	INK CARTRIDGES AND WIRELESS KE
3732332 INVOICE:345848752001	2404565	12/11/2023		121923	170695	29.89	29.89	12/19/2023	INV	PD	OFFICE DEPOT BOLANOS-LES
3732331 INVOICE:345848753001	2404565	12/11/2023		121923	170695	31.25	31.25	12/19/2023	INV	PD	OFFICE DEPOT BOLANOS-LES
3732171 INVOICE:345848759001	2404563	12/11/2023		121923	170695	84.70	84.70	12/19/2023	INV	PD	CLASSROOM SUPPLIES FITZWATER-N
3732172 INVOICE:345848760001	2404563	12/11/2023		121923	170695	14.12	14.12	12/19/2023	INV	PD	CLASSROOM SUPPLIES FITZWATER-N
3732150 INVOICE:345848772001	2404570	12/08/2023		121923	170695	44.85	44.85	12/19/2023	INV	PD	GES-Headphones - McLaughlin
3732329 INVOICE:345848775001	2404564	12/11/2023		121923	170695	235.52	235.52	12/19/2023	INV	PD	CLASSROOM SUPPLIES-RCHS
3732330 INVOICE:345848776001	2404564	12/09/2023		121923	170695	30.99	30.99	12/19/2023	INV	PD	CLASSROOM SUPPLIES-RCHS
3732180 INVOICE:345848782001	2404572	12/11/2023		121923	170695	10.59	10.59	12/19/2023	INV	PD	7th grade science -GMS
3732179 INVOICE:345848784001	2404572	12/11/2023		121923	170695	284.17	284.17	12/19/2023	INV	PD	7th grade science -GMS
3732320 INVOICE:345891759001	2404628	12/13/2023		121923	170695	118.22	118.22	12/19/2023	INV	PD	SES-Autism class supplies(118.
						23,971.39					
55165 OH SHE BUILT THAT INC											
3732143 INVOICE:000012	2404467	12/12/2023		121923	170696	200.00	200.00	12/19/2023	INV	PD	CES-DECEMBER OH SHE BUILT THAT
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)											
3731821 INVOICE:72809531201	2404040	11/17/2023		121923	170697	77.85	77.85	12/19/2023	INV	PD	MES-CLASSROOM SUPPLIES STEINHA
3731746 INVOICE:72810255101	2403835	11/16/2023		121923	170697	189.82	189.82	12/19/2023	INV	PD	FES-PBIS REWARDS FOR 3RD GRADE
3732215 INVOICE:72825751101	2404041	11/21/2023		121923	170697	111.93	111.93	12/19/2023	INV	PD	BES-CLASSROOM ITEMS FOR MUSIC
3732217 INVOICE:72850397801	2404267	11/30/2023		121923	170697	65.14	65.14	12/19/2023	INV	PD	ORIENTAL TRADING TOPMILLER-LES
3732218 INVOICE:72850397802	2404267	11/30/2023		121923	170697	36.76	36.76	12/19/2023	INV	PD	ORIENTAL TRADING TOPMILLER-LES
3732182 INVOICE:72853154201	2404304	11/30/2023		121923	170697	220.99	220.99	12/19/2023	INV	PD	MES-GENERAL SUPPLIES

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3732216	2404347	12/01/2023		121923	170697	267.12	267.12	12/19/2023	INV	PD	LES-ORIENTAL TRADING 4TH GRADE
INVOICE:72857387601											
3732181	2404416	12/05/2023		121923	170697	52.24	52.24	12/19/2023	INV	PD	MES-CLASSROOM SUPPLIES Oney an
INVOICE:728619463001											
						1,021.85					
29580 OWEN ELECTRIC COOPERATIVE											
3732495		12/06/2023		121923W	1016339	8,762.12	8,762.12	12/19/2023	DIR	PD	70312002 NPES
INVOICE:70312002 120623											
3732496		12/06/2023		121923W	1016339	11,887.13	11,887.13	12/19/2023	DIR	PD	70312003 CEMS
INVOICE:70312003 120623											
3732497		12/06/2023		121923W	1016339	12,523.63	12,523.63	12/19/2023	DIR	PD	70312004 IGNITE
INVOICE:70312004 120623											
3732498		12/06/2023		121923W	1016339	9,558.69	9,558.69	12/19/2023	DIR	PD	70312005 TES
INVOICE:70312005 120623											
3732499		12/06/2023		121923W	1016339	10,581.61	10,581.61	12/19/2023	DIR	PD	70312006 RCHS
INVOICE:70312006 120623											
3732500		12/06/2023		121923W	1016339	578.51	578.51	12/19/2023	DIR	PD	70312007C RCHS
INVOICE:70312007C 120623											
3732501		12/06/2023		121923W	1016339	578.51	578.51	12/19/2023	DIR	PD	70312007L LES
INVOICE:70312007L 120623											
3732502		12/06/2023		121923W	1016339	1,413.31	1,413.31	12/19/2023	DIR	PD	70312008 RCHS
INVOICE:70312008 120623											
3732503		12/06/2023		121923W	1016339	11,518.92	11,518.92	12/19/2023	DIR	PD	70312009 RCHS
INVOICE:70312009 120623											
3732504		12/06/2023		121923W	1016339	52.48	52.48	12/19/2023	DIR	PD	70312010 RCHS
INVOICE:70312010 120623											
3732505		12/06/2023		121923W	1016339	9,904.07	9,904.07	12/19/2023	DIR	PD	70312011 BMS
INVOICE:70312011 120623											
3732506		12/06/2023		121923W	1016339	9,403.31	9,403.31	12/19/2023	DIR	PD	70312012 LES
INVOICE:70312012 120623											
						86,762.29					
54575 JESSE PARKS											
3732370	2404092	12/15/2023		121923E	1016363	86.95	86.95	12/19/2023	INV	PD	JESSE PARKS-KSBA 2023 WINTER S
INVOICE:120923											
46389 KATIE PARKS											
3732343		12/14/2023		121923E	1016364	68.54	68.54	12/19/2023	INV	PD	MILEAGE/NOV
INVOICE:113023											
18190 J. W. PEPPER											
3732186	2401834	08/31/2023		121923	170698	156.47	156.47	12/19/2023	INV	PD	SHEET MUSIC HALLOWEN CONCERT-C
INVOICE:365544849											
3732188	2401834	08/31/2023		121923	170698	34.89	34.89	12/19/2023	INV	PD	SHEET MUSIC HALLOWEN CONCERT-C
INVOICE:365545273											
3732187	2401834	08/31/2023		121923	170698	130.00	130.00	12/19/2023	INV	PD	SHEET MUSIC HALLOWEN CONCERT-C
INVOICE:365547440											
3732185	2401834	09/01/2023		121923	170698	360.94	360.94	12/19/2023	INV	PD	SHEET MUSIC HALLOWEN CONCERT-C
INVOICE:365548985											
3732219	2403368	10/24/2023		121923	170698	245.99	245.99	12/19/2023	INV	PD	BAND MUSIC SUPPLIES-BMS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:365758989											
3732220	2403368	11/01/2023		121923	170698	62.00	62.00	12/19/2023	INV	PD	BAND MUSIC SUPPLIES-BMS
INVOICE:365794077											
3732221	2403368	11/09/2023		121923	170698	50.00	50.00	12/19/2023	INV	PD	BAND MUSIC SUPPLIES-BMS
INVOICE:365825923											
3732184	2404252	11/27/2023		121923	170698	299.49	299.49	12/19/2023	INV	PD	MUSIC CURRICULUM- LEFFLER-BCHS
INVOICE:365877992											
3732183	2404252	11/27/2023		121923	170698	156.50	156.50	12/19/2023	INV	PD	MUSIC CURRICULUM- LEFFLER-BCHS
INVOICE:365879785											
						1,496.28					
45659 JODI L PETERSIME											
3731758	2404108	12/07/2023		121923E	1016365	1,681.08	1,681.08	12/19/2023	INV	PD	TRAVEL EXPENSES NCSS CONFERENC
INVOICE:120323											
54295 CAROLINE PITTS											
3732344		12/14/2023		121923E	1016366	272.32	272.32	12/19/2023	INV	PD	MILEAGE/NOV
INVOICE:113023											
3732076	2402798	12/12/2023		121923E	1016366	420.36	420.36	12/19/2023	INV	PD	Getting in Touch w/Literacy 20
INVOICE:12022023											
						692.68					
48352 PLEASANT VALLEY OUTDOOR POWER											
3731788		11/15/2023		121923	170699	78.67	78.67	12/19/2023	INV	PD	BCHS-MOWER SERVICE WO#95222411
INVOICE:14411											
3731789		11/16/2023		121923	170699	70.18	70.18	12/19/2023	INV	PD	WRHS-MOWER SERVICE WO# 9522241
INVOICE:14426											
3731874		11/30/2023		121923	170699	82.91	82.91	12/19/2023	INV	PD	LES-MOWER SERVICE WO# 95200146
INVOICE:14523											
						231.76					
28270 QUADIENT FINANCE USA INC											
3732039	2400360	12/03/2023		121923	170700	399.00	399.00	12/19/2023	INV	PD	IG-Stamps for stamp machine
INVOICE:12032023											
3732364	2404497	12/07/2023		121923	170701	140.60	140.60	12/19/2023	INV	PD	RCHS-MAIL MACHINE INK CARTRIDG
INVOICE:17197810											
						539.60					
54363 QUADIENT LEASING USA INC											
3732311	2404406	12/01/2023		121923	170703	223.00	223.00	12/19/2023	INV	PD	BCHS-POSTAGE INK CARTRIDGE
INVOICE:17190994											
3732199	2400508	12/01/2023		121923	170702	221.61	221.61	12/19/2023	INV	PD	EES-QUADIENT LEASE AND SUPPLIE
INVOICE:Q1089260											
						444.61					
55236 MABEL QUINN											
3732345		12/14/2023		121923E	1016367	17.20	17.20	12/19/2023	INV	PD	MILEAGE/NOV
INVOICE:113023											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54595 REHABMART LLC											
3731924 INVOICE:83602	2404466	12/07/2023		121923	170704	151.48	151.48	12/19/2023	INV	PD	SPED-Schlueter - sling
17320 RICOH USA INC											
3732077 INVOICE:5068530734	2400151	12/12/2023		121823F	170608	137.89	137.89	12/19/2023	INV	PD	YEARLY COPIER MAINTENANCE
54948 JULIE RUBEMEYER											
3732346 INVOICE:113023		12/14/2023		121923E	1016368	78.20	78.20	12/19/2023	INV	PD	MILEAGE/NOV
26330 RUSH TRUCK CENTER/CINCINNATI											
3732276 INVOICE:3035102512	2400435	11/30/2023		121923	170705	-99.75	-99.75	11/30/2023	CRM	PD	CR-BUS REPAIR PARTS
3732277 INVOICE:3035109066	2400435	11/30/2023		121923	170705	-99.75	-99.75	11/30/2023	CRM	PD	CR-BUS REPAIR PARTS
3732285 INVOICE:3035109067	2400435	11/30/2023		121923	170705	99.75	99.75	12/19/2023	INV	PD	BUS REPAIR PARTS
3732286 INVOICE:3035169171	2400435	11/30/2023		121923	170705	133.00	133.00	12/19/2023	INV	PD	BUS REPAIR PARTS
3732278 INVOICE:3035178972	2400435	11/30/2023		121923	170705	-133.00	-133.00	11/30/2023	CRM	PD	CR-BUS REPAIR PARTS
3732283 INVOICE:3035226580	2400435	12/06/2023		121923	170705	355.52	355.52	12/19/2023	INV	PD	BUS REPAIR PARTS
3732281 INVOICE:3035234257	2400435	12/07/2023		121923	170705	132.78	132.78	12/19/2023	INV	PD	BUS REPAIR PARTS
3732284 INVOICE:3035248057	2400435	12/06/2023		121923	170705	316.40	316.40	12/19/2023	INV	PD	BUS REPAIR PARTS
3732282 INVOICE:3035256183	2400435	12/07/2023		121923	170705	746.04	746.04	12/19/2023	INV	PD	BUS REPAIR PARTS
3732287 INVOICE:3035269359	2400435	12/11/2023		121923	170705	241.21	241.21	12/19/2023	INV	PD	BUS REPAIR PARTS
3732280 INVOICE:3035282339	2400435	12/08/2023		121923	170705	356.10	356.10	12/19/2023	INV	PD	BUS REPAIR PARTS
3732279 INVOICE:3035289047	2400435	12/11/2023		121923	170705	65.84	65.84	12/19/2023	INV	PD	BUS REPAIR PARTS
						2,114.14					
34260 SANITATION DISTRICT NO. 1											
3732750 INVOICE:010324		01/03/2024		010524	1016381	3,207.65	3,207.65	01/05/2024	DIR	PD	KES-BILL
3732755 INVOICE:122123		12/21/2023		010524	170756	32,678.88	32,678.88	01/05/2024	INV	PD	MTHLY BILLS
						35,886.53					
49799 TRACY SCHAEFER											
3732347 INVOICE:113023		12/14/2023		121923E	1016369	98.90	98.90	12/19/2023	INV	PD	MILEAGE/NOV

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
43706 ALFRED L. SCHILLER HDW											
3731875 INVOICE:653757		11/16/2023		121923	170706	373.37	373.37	12/19/2023	INV	PD	DO-DOOR REPAIR WO# 223354
3731876 INVOICE:653949		11/21/2023		121923	170706	527.86	527.86	12/19/2023	INV	PD	NHES-DOOR KNOB WO# 223653
						901.23					
52065 AMY SCHLUETER											
3731759 INVOICE:103123		12/08/2023		121923E	1016370	49.68	49.68	12/19/2023	INV	PD	MILEAGE/OCT
3731760 INVOICE:113023		12/08/2023		121923E	1016370	66.70	66.70	12/19/2023	INV	PD	MILEAGE/NOV
						116.38					
48978 SCHOOL NURSE SUPPLY, INC											
3732312 INVOICE:0980811-IN	2404287	11/30/2023		121923	170707	169.10	169.10	12/19/2023	INV	PD	LES-SCHOOL NURSE SUPPLY
54511 SCHOOL SPECIALTY LLC											
3732314 INVOICE:208133498756	2404325	12/01/2023		121923	170708	27.52	27.52	12/19/2023	INV	PD	ITEMS SPED CLASS-SEE ATTACHED
3732333 INVOICE:208133499130	2404365	12/01/2023		121923	170708	123.07	123.07	12/19/2023	INV	PD	SCHOOL SPECIALTY ORDER FOR SPE
3732313 INVOICE:208133502204	2404325	12/04/2023		121923	170708	131.42	131.42	12/19/2023	INV	PD	ITEMS SPED CLASS-SEE ATTACHED
3732334 INVOICE:208133503551	2404365	12/04/2023		121923	170708	15.64	15.64	12/19/2023	INV	PD	SCHOOL SPECIALTY ORDER FOR SPE
3732189 INVOICE:208133507678	2400164	12/05/2023		121923	170708	-30.09	-30.09	12/05/2023	CRM	PD	CR-NHES-Huff - Art Supplies
3731838 INVOICE:60901451	2400164	12/07/2023		121923	170708	1,404.20	1,404.20	12/19/2023	INV	PD	NHES-Huff - Art Supplies
						1,671.76					
46639 SECO ELECTRIC CO., INC.											
3731790 INVOICE:6206		11/15/2023		121923	170709	250.00	250.00	12/19/2023	INV	PD	BMS-CH ALARM BOX WO# 999222300
3731877 INVOICE:6240		11/24/2023		121923	170709	429.00	429.00	12/19/2023	INV	PD	NHES-ALARM CHECK WO# 999223744
						679.00					
35480 SHIFFLER EQUIPMENT SALES, INC.											
3731791 INVOICE:2331701700		11/20/2023		121923	170710	964.59	964.59	12/19/2023	INV	PD	BCHS-CAFE SEATS WO# 354223941
54173 SJN DATA CENTER LLC											
3732095 INVOICE:55854	2404248	12/12/2023		121823F	1016380	5,904.90	5,904.90	12/19/2023	INV	PD	Laptops for Food Service Centr

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3732225 INVOICE:INVDRP055813	2404363	12/04/2023		121923E	1016371	12.87	12.87	12/19/2023	INV	PD	BES-FAN NEEDED
3732075 INVOICE:INVDRP056026	2404114	12/11/2023		121923E	1016371	1,454.22	1,454.22	12/19/2023	INV	PD	OES-PROJECTOR - REDMON
3732319 INVOICE:INVDRP056029	2404405	12/11/2023		121923E	1016371	4,027.40	4,027.40	12/19/2023	INV	PD	BCHS-VIEW SONIC 75" VIEW BOARD
						11,399.39					
53550 SMITH WELDING & FABRICATION INC											
3731880 INVOICE:1986		11/28/2023		121923	170711	428.93	428.93	12/19/2023	INV	PD	NHES-ALARM CHECK WO# 535223744
3731879 INVOICE:1987		11/28/2023		121923	170711	682.11	682.11	12/19/2023	INV	PD	LES-HAND DRYER WO# 535224141
3731878 INVOICE:1988		11/28/2023		121923	170711	117.80	117.80	12/19/2023	INV	PD	BCHS-RAKE WO# 535224092
3731881 INVOICE:1991		11/28/2023		121923	170711	238.41	238.41	12/19/2023	INV	PD	RAJ-BROKEN WINDOWS WO# 5350048
3731882 INVOICE:1992		11/28/2023		121923	170711	715.23	715.23	12/19/2023	INV	PD	CES-BROKEN WINDOWS WO# 5350047
						2,182.48					
35810 SNAPPY TOMATO PIZZA COMPANY											
3731896 INVOICE:120723	2404119	12/07/2023		121923	170712	245.50	245.50	12/19/2023	INV	PD	CES-PIZZA FOR FAMILY LITERACY
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC											
3731793 INVOICE:310399		11/15/2023		121923	170713	14.62	14.62	12/19/2023	INV	PD	RHS-FAUCET REPAIR WO# 98822387
3731794 INVOICE:310404		11/15/2023		121923	170713	214.78	214.78	12/19/2023	INV	PD	GES-SINK REPAIR WO# 988224012
3731795 INVOICE:310457		11/17/2023		121923	170713	191.00	191.00	12/19/2023	INV	PD	NHES-FAUCET REPAIR WO# 9882241
3731796 INVOICE:310503		11/20/2023		121923	170713	65.00	65.00	12/19/2023	INV	PD	LES-SINK REPAIR WO# 988223915
3731884 INVOICE:310632		11/22/2023		121923	170713	143.80	143.80	12/19/2023	INV	PD	MES-RR REPAIR WO# 988224075
3731883 INVOICE:310633		11/22/2023		121923	170713	482.45	482.45	12/19/2023	INV	PD	CMS-LEAK WO# 988223860
3731886 INVOICE:310849		12/01/2023		121923	170713	163.50	163.50	12/19/2023	INV	PD	YES-FAUCET WO# 988224140
3731885 INVOICE:310850		12/01/2023		121923	170713	195.00	195.00	12/19/2023	INV	PD	GMS-SPICKET WO# 988220435
						1,470.15					
52480 SPEECH CORNER LLC (P)											
3731916 INVOICE:25011	2404473	12/05/2023		121923	170714	34.98	34.98	12/19/2023	INV	PD	SPED-Roessner/speech cards
3731828 INVOICE:25012	2404474	12/05/2023		121923	170714	60.97	60.97	12/19/2023	INV	PD	SPED-Lammering - speech cards

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						95.95					
38120 STAMPERS BLINDS GALLERY LLC											
3731887 INVOICE:10166172		11/29/2023		121923	170715	402.00	402.00	12/19/2023	INV	PD	CEMS- BLIND ATT TO PO 2403189
51165 STAND ENERGY CORP											
3731926 INVOICE:120723		12/07/2023		121923	170716	39,184.61	39,184.61	12/19/2023	INV	PD	MTHLY BILLS
36530 STAPLES CONTRACT & COMMERCIAL INC											
3732324 INVOICE:3548199053	2402629	09/23/2023		121923	170717	120.65	120.65	12/19/2023	INV	PD	STAPLES BATCHELOR-LES
3732323 INVOICE:3549283613	2402629	10/03/2023		121923	170717	23.39	23.39	12/19/2023	INV	PD	STAPLES BATCHELOR-LES
3732321 INVOICE:3549283614	2402629	11/02/2023		121923	170717	37.18	37.18	12/19/2023	INV	PD	STAPLES BATCHELOR-LES
3731822 INVOICE:3553886955	2404305	12/01/2023		121923	170717	60.63	60.63	12/19/2023	INV	PD	SCES-CLASSROOM SUPPLIES - HOWA
3731824 INVOICE:3553886956	2404348	12/01/2023		121923	170717	75.64	75.64	12/19/2023	INV	PD	SCES CLASSROOM SUPPLIES TESTER
3731823 INVOICE:3553886957	2404349	12/01/2023		121923	170717	94.85	94.85	12/19/2023	INV	PD	SCES-CLASSROOM SUPPLIES - JANO
3731911 INVOICE:3554361791	2404525	12/08/2023		121923	170717	53.05	53.05	12/19/2023	INV	PD	LES-STAPLES BOLANOS AND SIZEMO
3732222 INVOICE:3554533483	2404552	12/09/2023		121923	170717	110.52	110.52	12/19/2023	INV	PD	STAPLES BREMER AND MYERS-LES
3732223 INVOICE:3554533484	2404552	12/09/2023		121923	170717	25.50	25.50	12/19/2023	INV	PD	STAPLES BREMER AND MYERS-LES
3732335 INVOICE:3554618560	2404601	12/12/2023		121923	170717	117.83	117.83	12/19/2023	INV	PD	TES-STAPLES: 4TH GRADE CLASSRO
3732295 INVOICE:3554688922	2404625	12/13/2023		121923	170717	234.20	234.20	12/19/2023	INV	PD	SPED-Hall - laminator
3732322 INVOICE:6549283615	2402629	10/03/2023		121923	170717	40.38	40.38	12/19/2023	INV	PD	STAPLES BATCHELOR-LES
						993.82					
54379 MICHELLE STEWART											
3731761 INVOICE:103123		12/08/2023		121923E	1016372	46.00	46.00	12/19/2023	INV	PD	MILEAGE/OCT
3731762 INVOICE:112823		12/08/2023		121923E	1016372	41.40	41.40	12/19/2023	INV	PD	MILEAGE/NOV
						87.40					
50265 STIGLER SUPPLY COMPANY											
3731797 INVOICE:450616		11/17/2023		121923	170718	140.92	140.92	12/19/2023	INV	PD	BCHS-REPAIR SCRUBBER/ & ICE MA
37080 SUPER DUPER, INC.											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3731936	2404470	12/07/2023		121923	170719	82.78	82.78	12/19/2023	INV	PD	SPED-South - cards
INVOICE:2869403A											
55306 TAYLOR BELLE'S LLC											
3732088	2403948	12/12/2023		121823F	170609	19,051.20	19,051.20	12/19/2023	INV	PD	TAYLOR BELLE'S ICE CREAM
INVOICE:2627											
55016 RACHAEL THOMPSON											
3732293	2404652	12/14/2023		121923E	1016373	82.00	82.00	12/19/2023	INV	PD	KYCEC 2023
INVOICE:112123											
45627 TOSHIBA BUSINESS SOLUTIONS											
3732383	2400760	12/06/2023		121923	170723	465.17	465.17	12/19/2023	INV	PD	CEMS-COPIER LEASE PAYMENTS 23-
INVOICE:517290805											
3732384	2402032	12/06/2023		121923	170724	100.00	100.00	12/19/2023	INV	PD	CEMS-PAPERCUT PROGRAM 23-24 SY
INVOICE:517290805A											
3732236	2400494	12/06/2023		121923	170720	242.00	242.00	12/19/2023	INV	PD	EES-TOSHIBA COOPIER LEASE PAYM
INVOICE:517291316											
3732385	2400761	12/08/2023		121923	170725	731.94	731.94	12/19/2023	INV	PD	OMS-Copier Lease
INVOICE:517510558											
3732367	2400679	12/10/2023		121923	170722	407.00	407.00	12/19/2023	INV	PD	NPES-Toshiba Copier Lease
INVOICE:517638839											
3732366	2400560	12/11/2023		121923	170721	198.00	198.00	12/19/2023	INV	PD	GMS-COPIER LEASE
INVOICE:517639910											
3732752	2400083	12/15/2023		010524	170757	352.50	352.50	01/05/2024	INV	PD	GES-Copier - Year 5 of 5
INVOICE:517894838											
3732040	2400380	12/04/2023		121923	170726	112.93	112.93	12/19/2023	INV	PD	RHS-23-24 Copy Machine/Mainten
INVOICE:6165290											
3732201		12/04/2023		121923	170728	2.23	2.23	12/19/2023	INV	PD	BCHS/ELNA COPIER
INVOICE:6165452											
3732041	2400380	12/04/2023		121923	170727	1,022.25	1,022.25	12/19/2023	INV	PD	RHS-23-24 Copy Machine/Mainten
INVOICE:6165811											
						3,634.02					
7700 TRANE COMPANY											
3731799		11/21/2023		121923	170729	14.24	14.24	12/19/2023	INV	PD	FES-HVAC CHECK WO# 992224106
INVOICE:15672915											
3731798		11/21/2023		121923	170729	556.46	556.46	12/19/2023	INV	PD	FES-HVAC CHECK WO# 992224106
INVOICE:15674705											
3732202	2404447	12/11/2023		121923	170729	1,453.20	1,453.20	12/19/2023	INV	PD	HVAC - Actuators for classroom
INVOICE:15791683											
						2,023.90					
40010 TRI-STATE AUDIO VISUAL CO.											
3731937	2404471	12/07/2023		121923	170730	191.80	191.80	12/19/2023	INV	PD	OMS-Laminating Film for studen
INVOICE:TS210449											
51409 TRIMARK/SS KEMP											
3732082	2404296	12/12/2023		121823F	170610	9,185.70	9,185.70	12/19/2023	INV	PD	Milk Coolers- 8 crate

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
INVOICE:651894											
46632 MATT TURNER											
3732371	2403359	12/15/2023		121923E	1016374	460.30	460.30	12/19/2023	INV	PD	MATT TURNER-KASS 2023 ANNUAL C
INVOICE:120523											
3732372	2404077	12/15/2023		121923E	1016374	559.59	559.59	12/19/2023	INV	PD	MATT TURNER-KSBA 2023 WINTER S
INVOICE:120923											
						1,019.89					
55262 TYPING.COM LLC											
3731745	2403966	11/10/2023		121923	170731	241.80	241.80	12/19/2023	INV	PD	RCHS-Annual License for 60 Sea
INVOICE:4976399000042353050											
54929 RACHELLE TYREE											
3732348		12/14/2023		121923E	1016375	187.22	187.22	12/19/2023	INV	PD	MILEAGE-OCT
INVOICE:103123											
3732349		12/14/2023		121923E	1016375	200.10	200.10	12/19/2023	INV	PD	MILEAGE/NOV
INVOICE:113023											
						387.32					
54471 UNIFIRST CORPORATION											
3732289	2400479	12/04/2023		121923	170732	343.08	343.08	12/19/2023	INV	PD	2023-2024SY BLANKET PO FOR SHO
INVOICE:1340239814											
3732288	2400479	12/11/2023		121923	170732	349.08	349.08	12/19/2023	INV	PD	2023-2024SY BLANKET PO FOR SHO
INVOICE:1340242801											
						692.16					
40480 UNITED PARCEL SERVICE											
3732203	2400278	12/09/2023		121923	170733	7.88	7.88	12/19/2023	INV	PD	DO-Blanket P.O. for shipping
INVOICE:0000XR1148493											
48389 US BANK											
3732144	2400405	12/05/2023		121923	170734	140.92	140.92	12/19/2023	INV	PD	BMS-8TH GRADE COPIER LEASE
INVOICE:517192308											
3732204	2400500	12/05/2023		121923	170735	1,389.60	1,389.60	12/19/2023	INV	PD	RCHS-MONTHLY COPIER LEASE
INVOICE:517224994											
3732315	2401352	12/06/2023		121923	170736	2,487.66	2,487.66	12/19/2023	INV	PD	CHS-Copy lease
INVOICE:517263125											
3732386	2400565	12/08/2023		121923	170739	900.00	900.00	12/19/2023	INV	PD	FES-COPIER LEASE MODERN OFFICE
INVOICE:517429296											
3732368	2400768	12/08/2023		121923	170737	574.09	574.09	12/19/2023	INV	PD	CMS-COPIER LEASE
INVOICE:517431896											
3732369	2400501	12/09/2023		121923	170738	646.62	646.62	12/19/2023	INV	PD	SES-copier lease(8800)
INVOICE:517604237											
3732753	2400499	12/19/2023		010524	170758	1,158.89	1,158.89	01/05/2024	INV	PD	MES-COPIER LEASE AGREEMENT
INVOICE:518194253											
						7,297.78					
48326 US BANK NATIONAL ASSOC											

JANUARY 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3732374	2400629	12/08/2023		121923	170740	2,878.37	2,878.37	12/19/2023	INV	PD	BCHS-COPIER LEASE 2023-24
INVOICE:517493375											
43823 VERIZON WIRELESS											
3732754	2400400	12/12/2023		010524	170759	84.68	84.68	01/05/2024	INV	PD	RCHS-MONTHLY CELL PHONE SERVIC
INVOICE:9951604251											
41040 VERNIER SOFTWARE & TECHNOLOGY LLC											
3732234	2404308	12/05/2023		121923	170741	3,439.00	3,439.00	12/19/2023	INV	PD	CHS-Jen BIddle - Ag Pathway fo
INVOICE:5476707											
52955 VEX ROBOTICS INC											
3731912	2404403	12/04/2023		121923	170742	3,235.23	3,235.23	12/19/2023	INV	PD	CEMS-VEX ROBOTICS PARTS
INVOICE:704089											
54196 VIVACITY TECH PBC											
3732237	2404364	12/11/2023		121923	170743	5,795.00	5,795.00	12/19/2023	INV	PD	MES-Headphones for Classroom U
INVOICE:INV1019182											
41650 VWR FUNDING INC											
3731843	2401482	08/23/2023		121923	170744	47.73	47.73	12/19/2023	INV	PD	LITTRELL SCIENCE LAB SUPPLIES
INVOICE:8813832955											
3731842	2401482	11/20/2023		121923	170744	21.21	21.21	12/19/2023	INV	PD	LITTRELL SCIENCE LAB SUPPLIES
INVOICE:8814632105											
						68.94					
41520 WAL-MART											
3732057	2404293	11/29/2023		121923	170745	84.64	84.64	12/19/2023	INV	PD	Food/snacks for OMS Energy Tea
INVOICE:000068											
3732062	2404311	11/29/2023		121923	170745	71.07	71.07	12/19/2023	INV	PD	BMS - Wichmann/incentives
INVOICE:012313											
3732045	2404027	11/14/2023		121923	170745	377.87	377.87	12/19/2023	INV	PD	FES-FAMILY GAME/SCIENCE NIGHT
INVOICE:015692											
3732047	2402696	11/15/2023		121923	170745	125.58	125.58	12/19/2023	INV	PD	NPES-BREAKFAST ITEMS FOR ALL P
INVOICE:045365											
3732048	2402695	11/15/2023		121923	170745	106.43	106.43	12/19/2023	INV	PD	NPES-SUPPLIES FOR FALL LITERAC
INVOICE:072217											
3732051	2404121	11/20/2023		121923	170745	60.12	60.12	12/19/2023	INV	PD	CES-ITEMS FOR CANDY SCIENCE CL
INVOICE:095457											
3732055	2401129	11/29/2023		121923	170745	268.40	268.40	12/19/2023	INV	PD	OMS-Office Supplies
INVOICE:135649											
3732046	2404028	11/14/2023		121923	170745	295.67	295.67	12/19/2023	INV	PD	FES-FAMILY GAME/SCIENCE NIGHT
INVOICE:143447											
3732064	2404206	12/01/2023		121923	170745	437.89	437.89	12/19/2023	INV	PD	FES-SUPPLIES FOR FAMILY NIGHTS
INVOICE:165350											
3732072	2404377	12/05/2023		121923	170745	202.73	202.73	12/19/2023	INV	PD	YES-STUDENT ACTIVITY
INVOICE:283028											
3732049	2404122	11/17/2023		121923	170745	200.74	200.74	12/19/2023	INV	PD	CES-CLOTHES FOR STUDENTS IN NE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:315763											
3732071	2404376	12/05/2023		121923	170745	86.03	86.03	12/19/2023	INV	PD	YES-ACADEMIC TEAM SNACKS
INVOICE:352398											
3732068	2401757	12/05/2023		121923	170745	45.72	45.72	12/19/2023	INV	PD	OES-supplies for FRC, storage
INVOICE:383671											
3732067	2404310	12/05/2023		121923	170745	390.46	390.46	12/19/2023	INV	PD	RHS-HOLIDAY ASSISTANCE PROGRAM
INVOICE:406678											
3732069	2403097	12/05/2023		121923	170745	55.88	55.88	12/19/2023	INV	PD	YES-LEADER IN ME FAMILY CHALLE
INVOICE:415216											
3732066	2404378	12/04/2023		121923	170745	346.88	346.88	12/19/2023	INV	PD	SES-Raffle baskets for Math ni
INVOICE:445245											
3732044	2403925	11/13/2023		121923	170745	200.87	200.87	12/19/2023	INV	PD	RHS-PBIS INCENTIVES AND REWARD
INVOICE:465622											
3732058	2404269	11/29/2023		121923	170745	502.34	502.34	12/19/2023	INV	PD	SES-Clothing, shoes and other
INVOICE:465728											
3732052	2404026	11/21/2023		121923	170745	150.54	150.54	12/19/2023	INV	PD	BCHS-Clothing and other items
INVOICE:485712											
3732073	2403924	12/07/2023		121923	170745	202.12	202.12	12/19/2023	INV	PD	SCES-CLOTHING FOR CENTER
INVOICE:545378											
3732065	2404207	12/01/2023		121923	170745	504.92	504.92	12/19/2023	INV	PD	FES-CHRISTMAS ASSISTANCE
INVOICE:552029											
3732056	2404208	11/29/2023		121923	170745	68.59	68.59	12/19/2023	INV	PD	Energy Team general supplies f
INVOICE:582419											
3732053	2403308	11/27/2023		121923	170745	311.70	311.70	12/19/2023	INV	PD	OES-SUPPLIES FOR PBIS REWARDS
INVOICE:642460											
3732054	2402696	11/28/2023		121923	170745	53.68	53.68	12/19/2023	INV	PD	NPES-BREAKFAST ITEMS FOR ALL P
INVOICE:665990											
3732074	2404478	12/07/2023		121923	170745	457.62	457.62	12/19/2023	INV	PD	RAJ-Programming
INVOICE:715485											
3732043	2403912	11/10/2023		121923	170745	200.89	200.89	12/19/2023	INV	PD	RHS-HYGIENE BINS FOR PE/HEALTH
INVOICE:735628											
3732063	2403657	11/30/2023		121923	170745	215.47	215.47	12/19/2023	INV	PD	SCES-ITEMS FOR LITERACY NIGHT
INVOICE:756793											
3732353	2404159	11/21/2023		121923	170745	28.40	28.40	12/19/2023	INV	PD	BCHS-WAL-MART FOR SPED- BARTH
INVOICE:785660											
3732061	2404232	11/29/2023		121923	170745	392.99	392.99	12/19/2023	INV	PD	IG-Walmart winterfest/elf ins
INVOICE:825967											
3732059	2403655	11/29/2023		121923	170745	43.96	43.96	12/19/2023	INV	PD	NPES-CLOTHING AND SHOES FOR ST
INVOICE:872476											
3732060	2402696	11/29/2023		121923	170745	64.44	64.44	12/19/2023	INV	PD	NPES-BREAKFAST ITEMS FOR ALL P
INVOICE:890011											
3732070	2404375	12/05/2023		121923	170745	101.09	101.09	12/19/2023	INV	PD	YES-CHORUS TOUR 12/8/23
INVOICE:981782											
						6,655.73					
41620 WALTZ BUSINESS SYSTEMS											
3732316	2403470	12/12/2023		121923	170747	35.00	35.00	12/19/2023	INV	PD	CEMS-DOCUMENT SHREDDING
INVOICE:602841											
3732205	2400556	12/12/2023		121923	170746	35.00	35.00	12/19/2023	INV	PD	OES-MONTHLY SHREDDING
INVOICE:602843											
3732317	2400588	12/12/2023		121923	170748	35.00	35.00	12/19/2023	INV	PD	OMS-Monthly shredding
INVOICE:602844											
3732365	2400416	12/12/2023		121923	170749	35.00	35.00	12/19/2023	INV	PD	CHS-Shirley Millar
INVOICE:602846											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						140.00					
54947 STACEY WEBER											
3732350 INVOICE:112823		12/14/2023		121923E	1016376	9.66	9.66	12/19/2023	INV	PD	MILEAGE/NOV
41970 WEST MUSIC COMPANY INC											
3731938 INVOICE:SI2345520	2403287	11/02/2023		121923	170750	794.40	794.40	12/19/2023	INV	PD	LES-WEST MUSIC MELVIN
48634 WILDER WINLECTRIC COMPANY 164											
3731800 INVOICE:24460604		11/15/2023		121923	170751	27.63	27.63	12/19/2023	INV	PD	CHS-POLE LIGHT WO# 799223575
3731801 INVOICE:24522001		11/15/2023		121923	170751	560.53	560.53	12/19/2023	INV	PD	CHS-LIGHT WO# 799224068
3731804 INVOICE:24522003		11/21/2023		121923	170751	532.90	532.90	12/19/2023	INV	PD	CHS-LIGHT WO# 799224068
3731802 INVOICE:24561701		11/21/2023		121923	170751	90.00	90.00	12/19/2023	INV	PD	CMS-LIGHTS WO# 799224168
3731803 INVOICE:24563201		11/21/2023		121923	170751	394.48	394.48	12/19/2023	INV	PD	CMS-LIGHTS WO# 799224168
3731888 INVOICE:24589301		11/28/2023		121923	170751	121.90	121.90	12/19/2023	INV	PD	CMS-LIGHTS WO# 799224168
3731889 INVOICE:24607201		11/30/2023		121923	170751	51.19	51.19	12/19/2023	INV	PD	DO-LIGHTS WO# 79900578
						1,778.63					
43951 MICHAEL WILSON											
3731763 INVOICE:112923		12/08/2023		121923E	1016377	12.88	12.88	12/19/2023	INV	PD	MILEAGE/NOV
42340 WINSTEL CONTROLS											
3731806 INVOICE:1129770		11/20/2023		121923	170752	524.97	524.97	12/19/2023	INV	PD	BCHS-BOILER LEAK WO# 944223772
3731805 INVOICE:1130497		11/16/2023		121923	170752	232.99	232.99	12/19/2023	INV	PD	GES-WATER HEATER REPAIR WO# 94
						757.96					
54697 WORLD FUEL SERVICES INC											
3732290 INVOICE:4055455	2400364	12/01/2023		121923	170753	672.30	672.30	12/19/2023	INV	PD	ADDITIVES FOR DIESEL FUEL
54417 WRIGHT IMPLEMENT 1 LLC											
3731807 INVOICE:2177742		11/17/2023		121923	170754	415.87	415.87	12/19/2023	INV	PD	WRHS-SERVICE MOWER WO# 4732241
3731808 INVOICE:2177753		11/17/2023		121923	170754	13.34	13.34	12/19/2023	INV	PD	RHS-RADIATOR CAP WO# 473224139
3731809		11/21/2023		121923	170754	70.21	70.21	12/19/2023	INV	PD	TES-MOWER SERVICE WO# 47322423

BOONE COUNTY BOARD OF EDUCATION

JANUARY 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2179080											
3731810		11/22/2023		121923	170754	168.29	168.29	12/19/2023	INV	PD	CEMS-MOWER SERVICE WO# 4732242
INVOICE:2179486											
3731890		11/27/2023		121923	170754	198.15	198.15	12/19/2023	INV	PD	YES-MOWER SERVICE WO# 47322426
INVOICE:2180527											
3731891		11/29/2023		121923	170754	392.18	392.18	12/19/2023	INV	PD	MES-SERVICE MOWER WO# 47300081
INVOICE:2181795											
3731893		12/01/2023		121923	170754	527.40	527.40	12/19/2023	INV	PD	WRHS-MOWER SERVICE WO#47322415
INVOICE:2183320											
3731892		12/01/2023		121923	170754	6.32	6.32	12/19/2023	INV	PD	WRHS-MOWER SERVICE WO# 9982241
INVOICE:2183323											
						1,791.76					
54633 JENNIFER YARGER											
3732351		12/14/2023		121923E	1016378	57.96	57.96	12/19/2023	INV	PD	MILEAGE/NOV
INVOICE:113023											
55029 CINDY YOUNG											
3732373	2404080	12/15/2023		121923E	1016379	365.85	365.85	12/19/2023	INV	PD	CINDY YOUNG-KSBA 2023 WINTER S
INVOICE:120923											
							365.85				
		724 INVOICES				888,918.33					

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