BOONE COUNTY BOARD OF EDUCATION

FEBRUARY 2024 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.											
3734355 INVOICE:S100071085.001		12/26/2023		020924		176.09		02/09/2024	INV	APP	MES-OUTSIDE LIGHTS WO# 9010152
3734688 INVOICE:S100071085.002		01/04/2024		020924		176.09		02/09/2024	INV	APP	MES-LIGHTS WO# 90101634
3734690 INVOICE:S100071534.001		01/09/2024		020924		39.93		02/09/2024	INV	APP	CES-BULBS WO# 90100648
3734689 INVOICE:S100071535.001		01/09/2024		020924		46.49		02/09/2024	INV	APP	RHS-LIGHT BUBLS WO# 90101523
3734729 INVOICE:S100071575.001		01/10/2024		020924		123.22		02/09/2024	INV	APP	TRANS-WALL PACKS WO# 90101648
3734730 INVOICE:S100071622.001		01/11/2024		020924		428.42		02/09/2024	INV	APP	CHS-LIGHTS WO#90101336
						990.24					
270 A-1 ELECTRIC MOTOR SERVICE											
3734691 INVOICE:75646		01/03/2024		020924		448.24		02/09/2024	INV	APP	OES-LEAK BOILER RM WO# 9030138
3734731 INVOICE:75782		01/11/2024		020924		445.35		02/09/2024	INV	APP	BMS-SERVICE AHU'S WO#90301697
3734732 INVOICE:75783		01/11/2024		020924		734.97		02/09/2024	INV	APP	RAJ-REPLACE CIR PUMP WO# 90301
						1,628.56					
630 ACCU-TEX SIGNS & BANNERS											
3734285 INVOICE:58097	2400536	01/02/2024		020924		40.00		02/09/2024	INV	APP	TRANS-DECALS FOR WHITE VEHICLE
740 ADAMS LAW PLLC											
3734401 INVOICE:290353	2400674	01/16/2024		020924		4,000.00		02/09/2024	INV	APP	Retainer for SPED advice
3734947 INVOICE:290368		01/16/2024		020924		8,683.00		02/09/2024	INV	APP	LEGAL FEES/EXPENSES
						12,683.00					
52261 ADMINISTRATORS ROUNDTABLE NETWORK LLC (P)											
3734465 INVOICE:2318	2405252	01/18/2024		020924		600.00		02/09/2024	INV	APP	23-24 ROUNDTABLE NETWORK DUES
840 ADVANCE LOCK SERVICE, INC.											
3734692 INVOICE:601323		01/08/2024		020924		8.99		02/09/2024	INV	APP	RCHS-CEILING LEAK WO# 90522357
3734693 INVOICE:601326		01/09/2024		020924		102.50		02/09/2024	INV	APP	CMS-CABINET LOCKS WO# 90501522
3734862 INVOICE:601361		01/17/2024		020924		25.00		02/09/2024	INV	APP	RCHS-KEY WO# 90501946

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						136.49					
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)											
3735006 INVOICE:441602	2400533	01/11/2024		020924E		230.00		02/09/2024	INV	APP	STUSER-Interpreting Services f
3734620 INVOICE:441729	2400533	01/18/2024		020924E		717.50		02/09/2024	INV	APP	STUSER-Interpreting Services f
3735007 INVOICE:441874	2400533	01/25/2024		020924E		100.00		02/09/2024	INV	APP	STUSER-Interpreting Services f
						1,047.50					
49555 ALISA ALCOCK											
3735207 INVOICE:013024	2404969	01/31/2024		020924E		173.09		02/09/2024	INV	APP	TRAVEL EXPENSES FOR DEIB CONFE
45404 CAROL ALEXANDER											
3735346 INVOICE:012524		02/01/2024		020924E		42.14		02/09/2024	INV	APP	MIEAGE/JAN
3735345 INVOICE:121823		02/01/2024		020924E		25.76		02/09/2024	INV	APP	MILEAGE/DEC
						67.90					
55153 ALL PRO INVESTMENTS LLC											
3735143 INVOICE:20426	2403861	11/30/2023		020924		31,230.00		02/09/2024	INV	APP	WRH - Cases of Trash Bags per
54560 ALPHA TECHNOLOGIES INC											
3735054 INVOICE:81665	2405520	12/20/2023		020924		4,134.53		02/09/2024	INV	APP	TECH-ADDITIONAL EXPENSES FOR W
52767 ALPINE VALLEY WATER INC (S)											
3734596 INVOICE:1492004	2400634	01/11/2024		020924		93.60		02/09/2024	INV	APP	CMS-BOTTLE WATER
55307 ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC											
3734753 INVOICE:48009	2404326	01/14/2024		020924		2,135.80		02/09/2024	INV	APP	STUSER-Supplemental Homeless T
1460 AMERICAN BUS & ACCESSORIES,INC											
3734793 INVOICE:251234	2400425	01/12/2024		020924		417.10		02/09/2024	INV	APP	BUS REPAIR PARTS
3734792 INVOICE:251235	2400425	01/12/2024		020924		106.88		02/09/2024	INV	APP	BUS REPAIR PARTS
3734794 INVOICE:251349	2400425	01/18/2024		020924		596.54		02/09/2024	INV	APP	BUS REPAIR PARTS
3734795 INVOICE:251350	2400425	01/18/2024		020924		779.62		02/09/2024	INV	APP	BUS REPAIR PARTS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3734790 INVOICE:251380	2400425	01/19/2024		020924		514.29		02/09/2024	INV	APP	BUS REPAIR PARTS
3734791 INVOICE:251393	2400425	01/22/2024		020924		42.14		02/09/2024	INV	APP	BUS REPAIR PARTS
3735071 INVOICE:251448	2400425	01/24/2024		020924		1,063.21		02/09/2024	INV	APP	BUS REPAIR PARTS
						3,519.78					
1690 AMERICAN SOUND & ELECTRONICS											
3734863 INVOICE:13785		01/17/2024		020924		203.86		02/09/2024	INV	APP	BCHS-INSTALL SPEAKERS WO# 9672
55115 APOGEE COMPONENTS INC											
3734630 INVOICE:104634	2404409	01/05/2024		020924		1,059.04		02/09/2024	INV	APP	IG-Engineering Project YLP
2280 APPLE COMPUTER INC.											
3734565 INVOICE:MA58071547	2405137	01/17/2024		020924E		299.99		02/09/2024	INV	APP	SPED-Krohman - app/Lamp
3734491 INVOICE:MA58221953	2405099	01/18/2024		020924E		449.00		02/09/2024	INV	APP	SPED-South - iPad mini
3734563 INVOICE:MA58609657	2405198	01/20/2024		020924E		419.00		02/09/2024	INV	APP	SPED-South - iPad
3734566 INVOICE:MA58782507	2405197	01/20/2024		020924E		419.00		02/09/2024	INV	APP	SPED-South - iPad
						1,586.99					
55319 SARAH ARENTS											
3734489 INVOICE:121923		01/23/2024		020924E		72.35		02/09/2024	INV	APP	IHM-TUTOR
2720 AT&T											
3735050 INVOICE:012624	2400220	01/26/2024		020924		1,278.98		02/09/2024	INV	APP	2023-24 School Year
51785 AMY ATKINS											
3735336 INVOICE:013024	2405020	02/01/2024		020924E		248.34		02/09/2024	INV	APP	TRAVEL EXPENSES FOR DEIB SUMMI
44469 B & H VIDEO INC											
3734666 INVOICE:220517165	2405122	01/17/2024		020924		655.87		02/09/2024	INV	APP	GES-Audio Supplies - Allen
3735274 INVOICE:220813026	2405436	01/28/2024		020924		748.22		02/09/2024	INV	APP	FES-CAMCORDER FOR LIBRARY
						1,404.09					
54802 B OF ED FOR THE CITY SCHOOL DISTRIC OF CINCINNATI											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3734737 INVOICE:110923	2405440	11/09/2023		020924		435.00		02/09/2024	INV	APP	RHS-In-School Performance/Nutc
3360 BARNES & NOBLE BOOKSELLERS INC											
3734402 INVOICE:4500751	2404709	01/02/2024		020924		94.37		02/09/2024	INV	APP	NPES-BOOKS FOR DISABILITY AWAR
3734572 INVOICE:4501528	2404778	01/05/2024		020924		66.35		02/09/2024	INV	APP	RAJ-INSTRUCTION BOOKS STAMPER
3735378 INVOICE:4502200	2404595	01/08/2024		020924		1,000.37		02/09/2024	INV	APP	CLASSROOM BOOKS WATSON & KUHN
3734948 INVOICE:4502234	2404862	01/08/2024		020924		644.25		02/09/2024	INV	APP	NPES-BOOKS for 3-5
3734573 INVOICE:4502850	2404793	01/10/2024		020924		49.95		02/09/2024	INV	APP	LSS-TITLE 2 Book H. Bushelman
3734665 INVOICE:4503286	2405074	01/11/2024		020924		835.00		02/09/2024	INV	APP	NHES-Kindergarten Readiness Ma
3735333 INVOICE:4506160	2404814	01/22/2024		020924		469.79		02/09/2024	INV	APP	OES-BARNES & NOBLE - ARTHUR MI
3735035 INVOICE:4506811	2405311	01/23/2024		020924		267.18		02/09/2024	INV	APP	LES-BARNES & NOBLE BARGER CLAS
						3,427.26					
54992 ALAN R BATES											
3734577 INVOICE:012324	2404747	01/23/2024		020924		200.00		02/09/2024	INV	APP	FES-COOKIES WITH SANTA
3700 BEST BUY											
3734949 INVOICE:7670001	2403976	12/12/2023		020924		3,522.34		02/09/2024	INV	APP	IG-Technology for different ed
26720 BEST ONE TIRE & SERV.OF MID AMERICA											
3734796 INVOICE:5080013086	2400262	01/22/2024		020924		538.00		02/09/2024	INV	APP	MOTOR POOL TIRES
47801 KIMBLE BEST											
3735357 INVOICE:012524	2404463	02/01/2024		020924E		389.24		02/09/2024	INV	APP	K. Best, KWEL Leadership 2024,
54832 STEPHANIE BEUTEL											
3734769 INVOICE:121123		01/25/2024		020924E		2.95		02/09/2024	INV	APP	YES-MILEAGE/DEC
31950 R. P. BIEDERMAN COMPANY, INC.											
3734392 INVOICE:067853		01/03/2024		020924		197.00		02/09/2024	INV	APP	GES-FIRE PANEL WO# 01292
3735224 INVOICE:067935		01/22/2024		020924		142.00		02/09/2024	INV	APP	CHS-MOBILE ALARM WO# 01927

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						339.00					
54785 BJOREM SPEECH PUBLICATIONS LLC											
3735166 INVOICE:75048	2405399	01/24/2024		020924		69.00		02/09/2024	INV	APP	MES-CLASSROOM SUPPLIES FOR SPE
46934 BLICK ART MATERIALS											
3734403 INVOICE:1679622	2403157	10/16/2023		020924		5,670.38		02/09/2024	INV	APP	Art Classroom Supplies/Stropko
3734404 INVOICE:1730324	2403157	10/25/2023		020924		136.19		02/09/2024	INV	APP	Art Classroom Supplies/Stropko
3734463 INVOICE:1750808	2403539	10/29/2023		020924		2,288.76		02/09/2024	INV	APP	CHS-Art Emily Martin
3734405 INVOICE:1846665	2403157	11/14/2023		020924		7.48		02/09/2024	INV	APP	Art Classroom Supplies/Stropko
3734409 INVOICE:1853674	2403157	11/15/2023		020924		-20.58		02/09/2024	CRM	APP	Art Classroom Supplies/Stropko
3734407 INVOICE:1861000	2403157	11/16/2023		020924		20.58		02/09/2024	INV	APP	Art Classroom Supplies/Stropko
3734408 INVOICE:1996513	2403157	12/05/2023		020924		9.61		02/09/2024	INV	APP	Art Classroom Supplies/Stropko
3734578 INVOICE:2033290	2404425	12/11/2023		020924		2,259.40		02/09/2024	INV	APP	RCHS-ART CLASSROOM SUPPLIES
3734406 INVOICE:2153552	2403157	12/28/2023		020924		176.88		02/09/2024	INV	APP	Art Classroom Supplies/Stropko
3735144 INVOICE:2291113	2405060	01/18/2024		020924		935.48		02/09/2024	INV	APP	IG-Design Pathway
3734761 INVOICE:2309665	2405079	01/20/2024		020924		409.46		02/09/2024	INV	APP	RHS-Art Classroom Supplies/Har
3734988 INVOICE:2341847	2405329	01/24/2024		020924		340.28		02/09/2024	INV	APP	RCHS-ART CLASS AND CERAMIC SUP
						12,233.92					
46473 BLUEGRASS INTERNATIONAL TRUCKS											
3735176 INVOICE:X100186271:01A	2400459	10/20/2023		020924		50.00		02/09/2024	INV	APP	BUS REPAIR PARTS
3734799 INVOICE:X100188188:01	2400459	12/21/2023		020924		-1,688.76		12/21/2023	CRM	APP	CR-BUS REPAIR PARTS
3734287 INVOICE:X100188308:01	2400459	01/02/2024		020924		1,563.76		02/09/2024	INV	APP	BUS REPAIR PARTS
3735072 INVOICE:X100188671:01	2400459	01/24/2024		020924		1,491.24		02/09/2024	INV	APP	BUS REPAIR PARTS
3734797 INVOICE:X100188701:01	2400459	01/12/2024		020924		196.69		02/09/2024	INV	APP	BUS REPAIR PARTS
3734798 INVOICE:X100188838:01	2400459	01/19/2024		020924		196.69		02/09/2024	INV	APP	BUS REPAIR PARTS
						1,809.62					
53596 BLUUM OF MINNESOTA LLC											
3734449 INVOICE:644696-1	2403827	12/20/2023		020924		16,511.48		02/09/2024	INV	APP	CHS-LAVEC-COMPUTER SCIENCE DEP

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55308 ZACHARY BOLEN											
3735010 INVOICE:012024	2404179	01/29/2024		020924E		100.00		02/09/2024	INV	APP	Kalahari Vex Trip, Reimburseme
55367 HARRY "JASON" BOOHER											
3735183 INVOICE:51488	2405494	12/14/2023		020924		1,000.00		02/09/2024	INV	APP	Keynote Address MH Conference
55204 JEREMEY BOOHER											
3735347 INVOICE:012924		02/01/2024		020924E		104.49		02/09/2024	INV	APP	MILEAGE/JAN
55311 BOON TRADING COMPANY LLC											
3734962 INVOICE:1153537	2404586	12/11/2023		020924		299.97		02/09/2024	INV	APP	GMS-PROJECTOR LAMP
4580 BOONE COUNTY FISCAL COURT											
3735229 INVOICE:2227		01/16/2024		020924		17,097.52		02/09/2024	INV	APP	DEC 2023 SCHOOL BOARD TAX COLL
4520 BOONE CO SCHOOLS FOOD SERVICE											
3734805 INVOICE:121423	2404719	12/14/2023		020924		360.95		02/09/2024	INV	APP	IG-Student activity Elf Instit
4640 BOONE COUNTY WATER DISTRICT											
3735321 INVOICE:00430001 012624		01/26/2024		020924W	1016521	31.47	31.47	02/09/2024	DIR	PD	00430-001 CHS
3735322 INVOICE:00431001 012624		01/26/2024		020924W	1016521	31.47	31.47	02/09/2024	DIR	PD	00431-001 CHS
3735323 INVOICE:00431002 012624		01/26/2024		020924W	1016521	31.47	31.47	02/09/2024	DIR	PD	00431-002 CHS
3735324 INVOICE:00431003 012624		01/26/2024		020924W	1016521	964.76	964.76	02/09/2024	DIR	PD	00431-003 CHS
3735330 INVOICE:08258001 012624		01/26/2024		020924W	1016521	65.05	65.05	02/09/2024	DIR	PD	08258-001 SES BUS
3735332 INVOICE:2092024		01/26/2024		020924W	1016521	1.95	1.95	02/09/2024	DIR	PD	SERVICE FEE
3735326 INVOICE:23210001 012624		01/26/2024		020924W	1016521	65.05	65.05	02/09/2024	DIR	PD	23210-001 RHS
3735312 INVOICE:30204001 012624		01/26/2024		020924W	1016521	65.05	65.05	02/09/2024	DIR	PD	30204-001 RCHS SOCCER
3735316 INVOICE:35761001 012624		01/26/2024		020924W	1016521	505.99	505.99	02/09/2024	DIR	PD	35761-001 IGNITE
3735325 INVOICE:35788001 012624		01/26/2024		020924W	1016521	505.99	505.99	02/09/2024	DIR	PD	35788-001 GES
3735307 INVOICE:35792001 012624		01/26/2024		020924W	1016521	505.99	505.99	02/09/2024	DIR	PD	35792-001 NPE

BOONE COUNTY BOARD OF EDUCATION

FEBRUARY 2024 BILL LIST

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3735311		01/26/2024		020924W	1016521	505.99	505.99	02/09/2024	DIR	PD	35793-001 TES
INVOICE:35793001 012624											
3735320		01/26/2024		020924W	1016521	505.99	505.99	02/09/2024	DIR	PD	35838-001 CMS
INVOICE:35838001 012624											
3735329		01/26/2024		020924W	1016521	505.99	505.99	02/09/2024	DIR	PD	35868-001 SES
INVOICE:35868001 012624											
3735331		01/26/2024		020924W	1016521	505.99	505.99	02/09/2024	DIR	PD	35869-001 SES BUS
INVOICE:35869001 012624											
3735327		01/26/2024		020924W	1016521	881.03	881.03	02/09/2024	DIR	PD	35999-001 RHS
INVOICE:35999001 012624											
3735310		01/26/2024		020924W	1016521	359.48	359.48	02/09/2024	DIR	PD	36000-001 GMS
INVOICE:36000001G 012624											
3735309		01/26/2024		020924W	1016521	239.65	239.65	02/09/2024	DIR	PD	36000-001 MES
INVOICE:36000001M 012624											
3735308		01/26/2024		020924W	1016521	505.99	505.99	02/09/2024	DIR	PD	36002-001 CEMS
INVOICE:36002001 012624											
3735318		01/26/2024		020924W	1016521	114.60	114.60	02/09/2024	DIR	PD	36017-001 BES
INVOICE:36017001 012624											
3735319		01/26/2024		020924W	1016521	505.99	505.99	02/09/2024	DIR	PD	36018-001 BES
INVOICE:36018001 012624											
3735314		01/26/2024		020924W	1016521	251.31	251.31	02/09/2024	DIR	PD	36023-001 LES
INVOICE:36023001L 012624											
3735313		01/26/2024		020924W	1016521	1,005.26	1,005.26	02/09/2024	DIR	PD	36023-001 RCHS
INVOICE:36023001R 012624											
3735317		01/26/2024		020924W	1016521	505.99	505.99	02/09/2024	DIR	PD	36024-001 BMS
INVOICE:36024001 012624											
3735328		01/26/2024		020924W	1016521	505.99	505.99	02/09/2024	DIR	PD	36029-001 NHES
INVOICE:36029001 012624											
3735315		01/26/2024		020924W	1016521	505.99	505.99	02/09/2024	DIR	PD	36031-001 SCES
INVOICE:36031001 012624											
						10,179.48					
47779 BOONE COUNTY EDUCATION FOUNDATION											
3734751		12/14/2023		020924		1,393.14		02/09/2024	INV	APP	IG-MATERIALS/SUPPLIES MKSP
INVOICE:1807											
53027 BORGMAN ATHLETICS GROUP LLC (S)											
3734864		01/12/2024		020924		500.00		02/09/2024	INV	APP	GMS-BLEACHER ELEC WO# 46201895
INVOICE:8543											
55158 TAYLAND BOSWELL											
3735011	2405073	01/29/2024		020924E		352.48		02/09/2024	INV	APP	NCTM CONFERENCE TAYLAND BOSWEL
INVOICE:012324											
48253 ERIKA BOWLES											
3735380	2405279	02/01/2024		020924E		992.28		02/09/2024	INV	APP	ERIKA BOWLES NCTM CONVENTION N
INVOICE:012324											
52423 RICHARD 'DREW' BREDENBERG											
3734781	2404632	01/25/2024		020924E		54.00		02/09/2024	INV	APP	DREW BREDENBERG - IC CONFERENC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:121523											
53039 ELAINE BRENDEL											
3735348		02/01/2024		020924E		8.21		02/09/2024	INV	APP	MILEAGE/JAN
INVOICE:012324											
48018 BROADWAY SERIES MANAGEMENT GROUP INC											
3734783	2405486	01/26/2024		020924		2,000.00		02/09/2024	INV	APP	IG-Broadway Tickets ACCT 10368
INVOICE:032224											
5220 BUDGET PRINTING											
3734468	2405131	01/17/2024		020924		787.00		02/09/2024	INV	APP	MRF/SCHOOL ENVELOPES FOR MES
INVOICE:00037687											
49963 KELLY BUYS											
3735349		02/01/2024		020924E		21.07		02/09/2024	INV	APP	MILEAGE/JAN
INVOICE:013023											
47528 CAMP ERNST MIDDLE SCHOOL											
3734597	2403453	10/02/2023		020924		10.00		02/09/2024	INV	APP	SBDM - Kimberly Cox Reimbursem
INVOICE:102028858											
3734599	2402754	08/07/2023		020924		10.00		02/09/2024	INV	APP	"CAN" PARENT REIMBURSEMENT - A
INVOICE:53905257											
3734598	2403453	10/05/2023		020924		53.25		02/09/2024	INV	APP	SBDM - Kimberly Cox Reimbursem
INVOICE:UZKY-5235XX											
						73.25					
55157 CARD INTEGRATORS CORPORATION											
3734292	2400025	12/08/2023		020924		22,200.00		02/09/2024	INV	APP	TRANS-ZPASS - QUOTE ATTACHED
INVOICE:00019350											
3734600	2405072	01/16/2024		020924		924.00		02/09/2024	INV	APP	TRANS-ZPASS PRINTER RIBBON
INVOICE:00019834											
						23,124.00					
6030 CAROLINA BIOLOGICAL SUPPLY CO.											
3734531	2402922	11/30/2023		020924		876.36		02/09/2024	INV	APP	PLTW Biomedical Science Class
INVOICE:52385420RI											
3734530	2402922	12/05/2023		020924		788.50		02/09/2024	INV	APP	PLTW Biomedical Science Class
INVOICE:52388426RI											
3734529	2402922	01/05/2024		020924		779.00		02/09/2024	INV	APP	PLTW Biomedical Science Class
INVOICE:52407141RI											
3734538	2401833	01/16/2024		020924		32.54		02/09/2024	INV	APP	RHS-Science Classroom Supplies
INVOICE:52421259RI											
						2,476.40					
45750 CDW GOVERNMENT, INC											
3735146	2402992	12/01/2023		020924		1,346.06		02/09/2024	INV	APP	Upgrading technology-IG

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:NK04728											
3735145	2402992	12/15/2023		020924		1,137.98		02/09/2024	INV	APP	Upgrading technology-IG
INVOICE:NQ24891											
3734411	2404593	12/18/2023		020924		371.90		02/09/2024	INV	APP	BMS-TECHNOLOGY NEEDS
INVOICE:NQ79871											
3734410	2404968	01/08/2024		020924		473.85		02/09/2024	INV	APP	SES-Presenter (473.85)
INVOICE:NW91965											
3734950	2404891	01/09/2024		020924		381.25		02/09/2024	INV	APP	IG-HDMI adapters
INVOICE:NX47304											
3734469	2404805	01/09/2024		020924		76.94		02/09/2024	INV	APP	CMS-TONER - BAKER
INVOICE:NX66375											
3734472	2404823	01/09/2024		020924		835.05		02/09/2024	INV	APP	LOGITEC MEETUP CONFERENCE KIT
INVOICE:NX66809											
3734471	2404823	01/10/2024		020924		236.55		02/09/2024	INV	APP	LOGITEC MEETUP CONFERENCE KIT
INVOICE:NZ12157											
3734412	2405015	01/16/2024		020924		50.01		02/09/2024	INV	APP	CMS-TECH SUPPLIES - MOSES
INVOICE:PB49853											
3734470	2405133	01/16/2024		020924		50.82		02/09/2024	INV	APP	TECH-SPARE PATCH CABLES
INVOICE:PB84951											
3734633	2405112	01/16/2024		020924		641.00		02/09/2024	INV	APP	PROJECTOR AND CABLE ROOM U-8-C
INVOICE:PB92894											
3734632	2405112	01/17/2024		020924		83.92		02/09/2024	INV	APP	PROJECTOR AND CABLE ROOM U-8-C
INVOICE:PC11375											
3734532	2405169	01/17/2024		020924		28.49		02/09/2024	INV	APP	KES-WIRELESS KEYBOARD AND MOUS
INVOICE:PC34245											
3734631	2405304	01/19/2024		020924		129.00		02/09/2024	INV	APP	TONER - TECH DEPT
INVOICE:PD09125											
3734743	2405333	01/23/2024		020924		2,805.00		02/09/2024	INV	APP	CHS-Mike Hughes
INVOICE:PF01007											
						8,647.82					
51507 CENTRAL STATES BUS SALES INC											
3734288	2400469	01/09/2024		020924		468.00		02/09/2024	INV	APP	BUS REPAIR PARTS
INVOICE:IN602237											
3734290	2400469	01/10/2024		020924		572.74		02/09/2024	INV	APP	BUS REPAIR PARTS
INVOICE:IN602358											
3734289	2400469	01/10/2024		020924		203.70		02/09/2024	INV	APP	BUS REPAIR PARTS
INVOICE:IN602427											
3734807	2400469	01/15/2024		020924		30.00		02/09/2024	INV	APP	BUS REPAIR PARTS
INVOICE:IN602820											
3734808	2400469	01/16/2024		020924		54.25		02/09/2024	INV	APP	BUS REPAIR PARTS
INVOICE:IN602993											
3734809	2400469	01/17/2024		020924		72.00		02/09/2024	INV	APP	BUS REPAIR PARTS
INVOICE:IN603105											
3734811	2400469	01/18/2024		020924		1,300.00		02/09/2024	INV	APP	BUS REPAIR PARTS
INVOICE:IN603159											
3734810	2400469	01/18/2024		020924		101.34		02/09/2024	INV	APP	BUS REPAIR PARTS
INVOICE:IN603163											
3734800	2400469	01/19/2024		020924		100.14		02/09/2024	INV	APP	BUS REPAIR PARTS
INVOICE:IN603294											
3735075	2400469	01/23/2024		020924		145.38		02/09/2024	INV	APP	BUS REPAIR PARTS
INVOICE:IN603625											
3735073	2400469	01/25/2024		020924		577.78		02/09/2024	INV	APP	BUS REPAIR PARTS
INVOICE:IN603917											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3735074 INVOICE:IN603929	2400469	01/25/2024		020924		7,647.28		02/09/2024	INV	APP	BUS REPAIR PARTS
						11,272.61					
24700 CERTIFIED LABS											
3734291 INVOICE:8529472	2400259	01/10/2024		020924		906.35		02/09/2024	INV	APP	TRANS-SHOP SUPPLIES
49738 CHASE THE CLARKS INC (S)											
3734768 INVOICE:220000101936	2404734	01/24/2024		020924		230.00		02/09/2024	INV	APP	KES-CLAY FOR ART CLASS PROJECT
3735173 INVOICE:220000104163	2405018	01/13/2024		020924		91.00		02/09/2024	INV	APP	EES-ART SUPPLY ORDER
3734327 INVOICE:220000104341	2401297	01/17/2024		020924		1,249.00		02/09/2024	INV	APP	BCHS-KILN MACHINE- MAINTENANCE
						1,570.00					
50950 CHICK-FIL-A											
3734591 INVOICE:038164691	2403119	11/01/2023		020924		218.25		02/09/2024	INV	APP	STUDENT ACTIVITY - MOY - LUNCH
3734590 INVOICE:038164704	2403119	11/21/2023		020924		177.10		02/09/2024	INV	APP	STUDENT ACTIVITY - MOY - LUNCH
3734667 INVOICE:6315183	2404695	01/23/2024		020924		482.00		02/09/2024	INV	APP	FES-FOOD FOR BOONE'S BEGINNERS
						877.35					
55205 TERRY CHRISTIAN											
3735381 INVOICE:012324	2405373	02/01/2024		020924E		837.01		02/09/2024	INV	APP	TERRY CHRISTIAN NCTM CONFERENC
48213 CINCINNATI LANDMARK PRODUCTIONS (501C3)											
3735167 INVOICE:INV-1492	2405469	01/30/2024		020924		605.00		02/09/2024	INV	APP	EES-PERFORMANCE OF THE WIZARD
49850 CINCINNATI SHAKESPEARE COMPANY (501C3)											
3734668 INVOICE:23-LS-2V57	2404004	01/24/2024		020924		900.00		02/09/2024	INV	APP	RHS-English Sophomore Student
7800 CINTAS INC./FIRST AID-SAFETY											
3734801 INVOICE:4180356444	2400246	01/16/2024		020924		35.48		02/09/2024	INV	APP	PARTS WASHER -TOWELS -COVERS
3734802 INVOICE:4180356474	2400246	01/16/2024		020924		32.32		02/09/2024	INV	APP	PARTS WASHER -TOWELS -COVERS
3734803 INVOICE:4181036515	2400246	01/23/2024		020924		35.48		02/09/2024	INV	APP	PARTS WASHER -TOWELS -COVERS
3734804 INVOICE:4181036540	2400246	01/23/2024		020924		32.32		02/09/2024	INV	APP	PARTS WASHER -TOWELS -COVERS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						135.60					
50712 COMFORT SYSTEMS USA											
3734733 INVOICE:91019738		12/31/2023		020924		901.20		02/09/2024	INV	APP	NHES-FAN COIL UNIT WO# 4350127
3734865 INVOICE:91020376		01/15/2024		020924		324.59		02/09/2024	INV	APP	NHES-AHU VALVE WO# 435223450
3735216 INVOICE:91020490		01/19/2024		020924		181.85		02/09/2024	INV	APP	NHES-HVAC CH WO# 43501509
						1,407.64					
8300 COMPLETE PRINTER SOURCE, INC.											
3734951 INVOICE:524938	2405100	01/25/2024		020924		4,069.15		02/09/2024	INV	APP	IG-office supplies, teacher su
3734213 INVOICE:525803	2404866	01/11/2024		020924		3,199.20		02/09/2024	INV	APP	LES-PAPER ORDER
3734953 INVOICE:526074	2405027	01/23/2024		020924		224.99		02/09/2024	INV	APP	TONER - BAKER-CMS
3734601 INVOICE:526356	2405200	01/22/2024		020924		67.98		02/09/2024	INV	APP	GES-Toner - Michels
3734952 INVOICE:C526074-0	2405027	01/23/2024		020924		-15.00		02/09/2024	CRM	APP	TONER - BAKER-CMS
						7,546.32					
45881 CRESCENT SPRINGS HARDWARE INC											
3734866 INVOICE:289429		12/26/2023		020924		25.98		02/09/2024	INV	APP	IG-INSTALL VENTS WO# 69600895
3734356 INVOICE:289534		01/03/2024		020924		109.98		02/09/2024	INV	APP	RHS-MOWER SERVICE WO# 69601404
3734694 INVOICE:289609		01/08/2024		020924		253.33		02/09/2024	INV	APP	CMS-MOWER SERVICE WO# 69601546
3734867 INVOICE:289753		01/17/2024		020924		120.99		02/09/2024	INV	APP	FM-SERVICE MOWER WO# 69601943
3734806 INVOICE:289838	2400322	01/22/2024		020924		650.26		02/09/2024	INV	APP	OUTSIDE SERVICES FOR MOTOR POO
						1,160.54					
53834 STACEY DAY											
3735028 INVOICE:012324	2405256	01/01/2024		020924E		994.16		02/09/2024	INV	APP	NCTM CONFERENCE - STACEY DAY
44597 DC ELEVATOR CO INC											
3734473 INVOICE:374155	2400645	01/19/2024		020924		290.42		02/09/2024	INV	APP	RCHS-Elevator - Mechanic Hours
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1											
3734443 INVOICE:3078119	2402251	01/01/2024		020924E		12,243.79		02/09/2024	INV	APP	CEMS-LAPTOP LEASE YEAR 2 OF 4

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55192 DELPHI CREATIVITY GROUP											
3734989	2405310	01/23/2024		020924		721.26		02/09/2024	INV	APP	RHS-Art Stained Glass Class Cu
INVOICE:1502086											
54381 DELTA MATH SOLUTIONS INC.											
3734293	2404178	01/02/2024		020924		765.00		02/09/2024	INV	APP	BCHS-INSTRUCTIONAL TECHNOLOGY
INVOICE:17202											
10700 DEMCO INC											
3734474	2405028	01/12/2024		020924		51.39		02/09/2024	INV	APP	BMS-LIBRARY SUPPLIES
INVOICE:7421617											
51804 DANA DIRKES											
3735268	2405065	01/31/2024		020924E		248.43		02/09/2024	INV	APP	TRAVEL EXPENSES FOR DEIB CONFE
INVOICE:013024											
49156 DOCUMENT DESTRUCTION LLC (S)											
3735364	2400502	01/31/2024		020924		55.00		02/09/2024	INV	APP	LSS SHRED SERVICE FOR 2023-202
INVOICE:181565											
52618 PAIGE DOOLEY											
3735382	2405283	02/01/2024		020924E		628.67		02/09/2024	INV	APP	T1 Form: Paige Dooley (NCTM Ma
INVOICE:012324											
55248 TARA DRYSDALE											
3735042	2405259	01/30/2024		020924E		936.53		02/09/2024	INV	APP	T-1 TARA DRYSDALE -NCTM CONFER
INVOICE:012324											
3735337	2405258	02/01/2024		020924E		135.18		02/09/2024	INV	APP	TRAVEL EXPENSES FOR DEIB CONFE
INVOICE:013024											
						1,071.71					
7790 DUKE ENERGY											
3735284		01/23/2024		020924W	1016520	4,466.46	4,466.46	02/09/2024	DIR	PD	12/2-1/2 9101 1770 3028 RHS S
INVOICE:910117703028E 012324											
3735285		01/23/2024		020924W	1016520	1,956.10	1,956.10	02/09/2024	DIR	PD	12/2-1/2 9101 1770 3028 RHS S
INVOICE:910117703028G 012324											
3735286		01/24/2024		020924W	1016520	12,748.38	12,748.38	02/09/2024	DIR	PD	12/16-1/17 9101 1770 3268
INVOICE:910117703268 012424											
3735280		01/25/2024		020924W	1016520	3,074.66	3,074.66	02/09/2024	DIR	PD	12/9-1/10 9101 1770 3367 CENT
INVOICE:910117703367 012524											
3735287		01/23/2024		020924W	1016520	146.53	146.53	02/09/2024	DIR	PD	12/8-1/9 9101 1770 3391
INVOICE:910117703391 012324											
3735281		01/26/2024		020924W	1016520	9.79	9.79	02/09/2024	DIR	PD	12/23-1/25 9101 1770 3432
INVOICE:910117703432 012624											
3735288		01/23/2024		020924W	1016520	46.84	46.84	02/09/2024	DIR	PD	12/8-1/9 9101 1770 3698
INVOICE:910117703698 012324											
3735289		01/23/2024		020924W	1016520	23.40	23.40	02/09/2024	DIR	PD	12/9-1/10 9101 1770 4334

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:910117704334 012324											
3735290		01/24/2024		020924W	1016520	12,428.03	12,428.03	02/09/2024	DIR	PD	12/20-1/2 9101 1770 4467 NHES
INVOICE:910117704467 012424											
3735282		01/25/2024		020924W	1016520	8,447.67	8,447.67	02/09/2024	DIR	PD	12/21-1/23 9101 1770 4558 CES
INVOICE:910117704558E 012524											
3735291		01/26/2024		020924W	1016520	74.32	74.32	02/09/2024	DIR	PD	12/23-1/25 9101 1770 45990 RH
INVOICE:910117704590 012624											
3735283		01/26/2024		020924W	1016520	58.90	58.90	02/09/2024	DIR	PD	12/8-1/9 9101 1770 4649
INVOICE:910117704649 012624											
3735292		01/26/2024		020924W	1016520	2,330.78	2,330.78	02/09/2024	DIR	PD	12/22-1/24 9101 1770 4681 FES
INVOICE:910117704681E 012624											
3735293		01/26/2024		020924W	1016520	403.84	403.84	02/09/2024	DIR	PD	12/22-1/24 9101 1770 4681 FES
INVOICE:910117704681G 012624											
3735294		01/25/2024		020924W	1016520	493.96	493.96	02/09/2024	DIR	PD	12/8-1/9 9101 1770 4748
INVOICE:910117704748 012524											
3735295		01/25/2024		020924W	1016520	4,166.98	4,166.98	02/09/2024	DIR	PD	12/8-1/9 9101 1770 5046
INVOICE:910117705046 012524											
3735296		01/23/2024		020924W	1016520	1,331.16	1,331.16	02/09/2024	DIR	PD	12/1-12/31 9101 1770 5088
INVOICE:910117705088 012324											
3735297		01/23/2024		020924W	1016520	954.23	954.23	02/09/2024	DIR	PD	11/1-11/30 9101 1770 5202
INVOICE:910117705202E 012324											
3735298		01/23/2024		020924W	1016520	954.23	954.23	02/09/2024	DIR	PD	11/1-11/30 9101 1770 5202
INVOICE:910117705202M 012324											
3735299		01/24/2024		020924W	1016520	24,620.33	24,620.33	02/09/2024	DIR	PD	11/9-1/9 901 1770 5343
INVOICE:910117705343 012424											
3735300		01/23/2024		020924W	1016520	2,411.42	2,411.42	02/09/2024	DIR	PD	12/1-12/31 9101 1770 5385
INVOICE:910117705385 012324											
3735301		01/25/2024		020924W	1016520	1,732.78	1,732.78	02/09/2024	DIR	PD	12/1-12/31 9101 1770 5434
INVOICE:910117705434 012524											
3735302		01/25/2024		020924W	1016520	1,165.65	1,165.65	02/09/2024	DIR	PD	12/8-1/9 9101 1770 5749
INVOICE:910117705749 012524											
3735303		01/25/2024		020924W	1016520	2,335.03	2,335.03	02/09/2024	DIR	PD	12/1-12/30 9101 1770 5830
INVOICE:910117705830 012524											
3735304		01/25/2024		020924W	1016520	1,229.83	1,229.83	02/09/2024	DIR	PD	12/1-12/31 9101 1770 5947
INVOICE:910117705947 012524											
3735305		01/25/2024		020924W	1016520	8,923.65	8,923.65	02/09/2024	DIR	PD	11/10-12/8 9101 1775 0140
INVOICE:910117750140E 012524											
3735306		01/25/2024		020924W	1016520	203.17	203.17	02/09/2024	DIR	PD	11/10-12/8 9101 1775 0140
INVOICE:910117750140G 012524											
						96,738.12					
47121 EARLYCHILDHOOD LLC											
3734260	2405094	01/17/2024		020924		137.95		02/09/2024	INV	APP	KES-ART CRAFT SUPPLIES FOR STU
INVOICE:P42653050101											
44591 EDUCATIONAL INNOVATIONS											
3735334	2404856	01/29/2024		020924		395.34		02/09/2024	INV	APP	Energy Team Supplies for NHES
INVOICE:2965632											
52248 EDVOTEK INC (C)											
3734602	2404943	01/17/2024		020924		569.43		02/09/2024	INV	APP	BCHS-STUDENT SUPPLIES FOR SCIE
INVOICE:251455											

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49289 EDYNAMIC HOLDINGS LP											
3734461	2403973	12/29/2023		020924		2,800.00		02/09/2024	INV	APP	RCHS-LAVEC - BUSINESS - SOFTWA
INVOICE:INV-EL-00003237											
51011 ELITAIRE LLC											
3734868		01/19/2024		020924		570.00		02/09/2024	INV	APP	CHS-HEAT CH WO# 44401985
INVOICE:45442											
52637 ENGEL GROUP LLC											
3734329	2404971	01/09/2024		020924		255.00		02/09/2024	INV	APP	CEMS-STAR TICKETS
INVOICE:70366											
47855 THE ENQUIRER											
3734534	2400767	12/31/2023		020924		66.61		02/09/2024	INV	APP	DIST-Blanket P.O. for media
INVOICE:0006102111											
3734475	2400767	12/31/2023		020924		51.31		02/09/2024	INV	APP	DO-Blanket P.O. for media
INVOICE:0006102136											
						117.92					
46670 ERIC ARMIN INC											
3734896	2405016	01/11/2024		020924		46.90		02/09/2024	INV	APP	NHES-Anderson - Classroom Supp
INVOICE:INV1325793											
3735016	2405093	01/23/2024		020924		107.85		02/09/2024	INV	APP	OES-EAI EDUCATION - BISIG - 23
INVOICE:INV1327968											
						154.75					
53204 ESGI, LLC (P)											
3735168	2405543	01/30/2024		020924		299.00		02/09/2024	INV	APP	GES-ESGI - Mitchell (Grant Awa
INVOICE:ESGI48044											
52816 CARRIE A. KOURI											
3735066	2404634	12/13/2023		020924		215.22		02/09/2024	INV	APP	SPED-Timmerding - harness/seat
INVOICE:330329											
54191 JOAN ETTER											
3734771		01/25/2024		020924E		7.82		02/09/2024	INV	APP	MILEAGE/DEC
INVOICE:121123											
49714 LORA EVANS											
3735029		01/29/2024		020924E		71.98		02/09/2024	INV	APP	MILEAGE/TRAINING
INVOICE:011124											
13490 F. D. LAWRENCE ELECTRIC CO.											
3734357		12/27/2023		020924		263.51		02/09/2024	INV	APP	RCHS-POLE LIGHT WO# 96401228

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:S100935412.001											
3734604		12/27/2023		020924		171.71		02/09/2024	INV	APP	RHS-LIGHTS WO# 96401571
INVOICE:S100936208.001											
3734603		12/28/2023		020924		171.71		02/09/2024	INV	APP	RHS-LIGHTS WO# 96400785
INVOICE:S100936208.002											
3734358		12/28/2023		020924		487.13		02/09/2024	INV	APP	NHES-LIGHTS WO# 96401532
INVOICE:S100936497.001											
3734360		01/03/2024		020924		91.07		02/09/2024	INV	APP	EES-POLE LIGHT WO# S100937357.
INVOICE:S100937357.001											
3734359		01/03/2024		020924		101.53		02/09/2024	INV	APP	RCHS-BALLAST WO# 96401377
INVOICE:S100937358.001											
3734361		01/04/2024		020924		417.83		02/09/2024	INV	APP	RCHS-BALLAST WO# 96401550
INVOICE:S100937798.001											
3734695		01/09/2024		020924		24.46		02/09/2024	INV	APP	NHES-HANG SCREEN WO# 96401608
INVOICE:S100938904.001											
3734870		01/15/2024		020924		46.25		02/09/2024	INV	APP	CHS-INSTALL ELEC WO# 96401485
INVOICE:S100940421.001											
3734872		01/16/2024		020924		36.30		02/09/2024	INV	APP	CHS-INSTALL ELEC WO# 96401485
INVOICE:S100940421.002											
3734869		01/15/2024		020924		4.10		02/09/2024	INV	APP	CHS-ELEC INSTALL WO# 96401485
INVOICE:S100940461.001											
3734871		01/16/2024		020924		7.89		02/09/2024	INV	APP	BES-LIGHT WO # 96401813
INVOICE:S100940621.001											
3735217		01/23/2024		020924		55.91		02/09/2024	INV	APP	MES-ALARM PANEL WO# 96402108
INVOICE:S100942663.001											
						1,879.40					
55362 SARA FAY											
3735383	2405401	02/01/2024		020924E		981.25		02/09/2024	INV	APP	SARA FAY NCTM MATH CONVENTION
INVOICE:012324											
47606 CHRISTINA FEDDERS											
3735350		02/01/2024		020924E		12.04		02/09/2024	INV	APP	MILEAGE/JAN
INVOICE:012624											
51028 FEDERAL SUPPLY LLC											
3734413	2404941	01/12/2024		020924		314.00		02/09/2024	INV	APP	SPED-South - iPad cases
INVOICE:209153-0											
3735055	2405406	01/26/2024		020924		153.00		02/09/2024	INV	APP	South/CEMS/Mulvihill -
INVOICE:209488-0											
						467.00					
13750 FERGUSON ENTERPRISES, INC.#1480											
3734476	2403433	01/16/2024		020924		2,108.49		02/09/2024	INV	APP	Ignite - Replacing Water Fount
INVOICE:0823135											
3734364		12/27/2023		020924		147.89		02/09/2024	INV	APP	CMS-LEAK WO# 93601533
INVOICE:7725221											
3734362		12/20/2023		020924		126.57		02/09/2024	INV	APP	RHS-KILN REPAIR WO# 93600492
INVOICE:7725300											
3734363		12/27/2023		020924		109.16		02/09/2024	INV	APP	RCHS-PIPE LEAK WO# 93601297
INVOICE:7748256											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3734366 INVOICE:7750837		12/28/2023		020924		52.43		02/09/2024	INV	APP	BMS-LEAK WO# 936223432
3734365 INVOICE:7752139		12/28/2023		020924		261.41		02/09/2024	INV	APP	SES-DISPOSAL REPAIR WO# 936009
3734368 INVOICE:7755833		12/29/2023		020924		139.18		02/09/2024	INV	APP	GES-WATER HEATER WO# 93601353
3734367 INVOICE:7757070		12/29/2023		020924		24.03		02/09/2024	INV	APP	GMS-WATER SPICKET WO# 93622043
3734876 INVOICE:7762819		01/10/2024		020924		234.97		02/09/2024	INV	APP	OES-PIPE LEAK WO# 93601882
3734875 INVOICE:7771968		01/10/2024		020924		49.98		02/09/2024	INV	APP	LES-RR PARTS WO# 93601454
3734887 INVOICE:7791665		01/18/2024		020924		9.98		02/09/2024	INV	APP	BCHS-RR WO# 93601588
3734874 INVOICE:7791696		01/10/2024		020924		327.97		02/09/2024	INV	APP	CHS-CLOG WO# 93601599
3734873 INVOICE:7800974		01/10/2024		020924		379.50		02/09/2024	INV	APP	GMS-TOWER DRAIN PLUG WO# 93620
3734886 INVOICE:7801008		01/18/2024		020924		316.00		02/09/2024	INV	APP	BCHS-RR REPAIR WO# 93601590
3734882 INVOICE:7810855		01/16/2024		020924		162.28		02/09/2024	INV	APP	RHS-PARTS WO# 93601766
3734877 INVOICE:7810928		01/13/2024		020924		105.63		02/09/2024	INV	APP	TES-SINK REPAIR WO# 93601947
3734878 INVOICE:7820052		01/15/2024		020924		366.58		02/09/2024	INV	APP	BCHS-RR REPAIR WO# 93601753
3734881 INVOICE:7824668		01/16/2024		020924		175.88		02/09/2024	INV	APP	RHS-SINK WO# 93601817
3734880 INVOICE:7824845		01/16/2024		020924		167.45		02/09/2024	INV	APP	CEMS-FAUCET WO# 93601805
3734879 INVOICE:7824854A		01/16/2024		020924		167.45		02/09/2024	INV	APP	CEMS-FAUCET WO# 93601806
3734884 INVOICE:7829076		01/17/2024		020924		167.45		02/09/2024	INV	APP	OMS-SINK WO# 93601905
3734883 INVOICE:7831127		01/17/2024		020924		79.60		02/09/2024	INV	APP	OMS-PIPE LEAK WO# 93601964
3734885 INVOICE:7835632		01/18/2024		020924		176.78		02/09/2024	INV	APP	RAJ-WATER PRESSURE WO# 9360198
3735162 INVOICE:7836448	2405201	01/24/2024		020924		2,108.49		02/09/2024	INV	APP	Ignite - Replacing Bottle Fill
						7,965.15					
13950 FLINN SCIENTIFIC INC.											
3735184 INVOICE:2936425	2403629	10/31/2023		020924		895.90		02/09/2024	INV	APP	Flinn- Fischesser-CHS
3734452 INVOICE:2939470	2403911	11/09/2023		020924		627.61		02/09/2024	INV	APP	Science Classroom Supplies/Edm
3735185 INVOICE:2948685	2403629	12/07/2023		020924		61.57		02/09/2024	INV	APP	Flinn- Fischesser-CHS
3734454 INVOICE:2949448	2403911	12/08/2023		020924		37.62		02/09/2024	INV	APP	Science Classroom Supplies/Edm
3734744 INVOICE:2950861	2404597	12/12/2023		020924		473.67		02/09/2024	INV	APP	RCHS-CHEMISTRY LAB SUPPLIES
3734453	2403911	12/20/2023		020924		106.92		02/09/2024	INV	APP	Science Classroom Supplies/Edm

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2953029											
3734539	2404832	01/08/2024		020924		257.62		02/09/2024	INV	APP	RHS-Science Classroom Supplies
INVOICE:2957029											
3735186	2403629	01/22/2024		020924		58.78		02/09/2024	INV	APP	Flinn- Fischesser-CHS
INVOICE:2963131											
						2,519.69					
13990 FLORENCE HARDWARE (S)											
3734369		12/28/2023		020924		10.99		02/09/2024	INV	APP	RISE-LIGHTS WO# 94001296
INVOICE:458931											
3734370		12/28/2023		020924		11.79		02/09/2024	INV	APP	CHS-TRACTOR SERVICE WO#
INVOICE:458940											
3734371		01/03/2024		020924		9.99		02/09/2024	INV	APP	RR-OUTSIDE LIGHTS WO# 94001288
INVOICE:458989											
3734372		01/05/2024		020924		10.09		02/09/2024	INV	APP	GMS-PLAQUE WO# 94000982
INVOICE:459051											
3734699		01/09/2024		020924		239.99		02/09/2024	INV	APP	RHS-SALT SPREADER WO # 9400154
INVOICE:459103											
3734697		01/09/2024		020924		39.99		02/09/2024	INV	APP	RCHS-GRASS SEED WO# 94001622
INVOICE:459104											
3734698		01/09/2024		020924		-239.99		02/09/2024	CRM	APP	CR-RHS-SALT SPREADER WO# 94001
INVOICE:459120											
3734696		01/09/2024		020924		103.98		02/09/2024	INV	APP	TRANS-AIR COMPRESSOR WO# 94001
INVOICE:459123											
3734700		01/10/2024		020924		37.96		02/09/2024	INV	APP	BCHS-PORTABLE FENCE WO# 940016
INVOICE:459131											
3734734		01/10/2024		020924		58.26		02/09/2024	INV	APP	BMS-SERVICE AHU'S WO#94001697
INVOICE:459148											
3734888		01/15/2024		020924		21.98		02/09/2024	INV	APP	FES-WINDOW LEAK WO# 94001702
INVOICE:459245											
3734889		01/16/2024		020924		3.08		02/09/2024	INV	APP	BCHS-FAUCET WO# 94001797
INVOICE:459261											
3734890		01/16/2024		020924		3.49		02/09/2024	INV	APP	FES-DEICER WO# 94001852
INVOICE:459271											
3734891		01/18/2024		020924		60.27		02/09/2024	INV	APP	BCHS-HEATING TUBES/BOILER WO#
INVOICE:459320											
						371.87					
14060 FLORENCE WINNELSON CO. INC											
3734373		01/03/2024		020924		233.14		02/09/2024	INV	APP	KES-WATER SYSTEM WO# 94701014
INVOICE:62944701											
3734374		01/03/2024		020924		593.23		02/09/2024	INV	APP	GMS-FOUNTAIN WO# 94701172
INVOICE:62950201											
3734892		01/09/2024		020924		91.47		02/09/2024	INV	APP	CHS-RR REPAIR WO# 94701599
INVOICE:62986001											
3734893		01/10/2024		020924		964.59		02/09/2024	INV	APP	MES-GAS SMELL WO# 94701889
INVOICE:62991401											
3734894		01/11/2024		020924		83.83		02/09/2024	INV	APP	MES-GAS SMELL WO# 94700944
INVOICE:62991403											
3734895		01/11/2024		020924		105.33		02/09/2024	INV	APP	OMS-RR WO# 94701591
INVOICE:62998601											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,071.59					
54713 FOLLETT CONTENT SOLUTIONS LLC											
3734954 INVOICE:308179	2404737	12/19/2023		020924		86.94		02/09/2024	INV	APP	Rider - Book Order-NHES
3734955 INVOICE:308179F	2404737	01/17/2024		020924		157.26		02/09/2024	INV	APP	Rider - Book Order-NHES
3735147 INVOICE:740512	2402801	10/10/2023		020924		750.27		02/09/2024	INV	APP	LIBRARY BOOKS-RCHS
3735148 INVOICE:740512A	2402801	10/09/2023		020924		570.95		02/09/2024	INV	APP	LIBRARY BOOKS-RCHS
3735149 INVOICE:740512B	2402801	11/16/2023		020924		792.55		02/09/2024	INV	APP	LIBRARY BOOKS-RCHS
3735150 INVOICE:740512F	2402801	01/03/2024		020924		71.73		02/09/2024	INV	APP	LIBRARY BOOKS-RCHS
3734634 INVOICE:788407	2404063	11/27/2023		020924		303.25		02/09/2024	INV	APP	Kim Shearer - Library-CHS
3734635 INVOICE:788407F	2404063	01/05/2024		020924		67.12		02/09/2024	INV	APP	Kim Shearer - Library-CHS
						2,800.07					
52240 FRANK'S AUTOBODY CARSTAR (C)											
3734812 INVOICE:40761	2400347	10/06/2023		020924		3,219.27		02/09/2024	INV	APP	BUS #137 ACCIDENT REPAIRS
3734814 INVOICE:40783	2400349	01/24/2024		020924		2,091.82		02/09/2024	INV	APP	BUS# 58 REPAIRS DUE TO ACCIDEN
3734813 INVOICE:40787	2400348	11/24/2023		020924		4,216.79		02/09/2024	INV	APP	BUS#89 REPAIRS DUE TO ACCIDENT
3734817 INVOICE:40788	2403089	01/24/2024		020924		1,633.20		02/09/2024	INV	APP	BUS#89 - REPAIRS DUE TO ACCIDE
3734815 INVOICE:40868	2402017	01/04/2024		020924		5,497.79		02/09/2024	INV	APP	BUS#124 REPAIR
3734819 INVOICE:40896	2403898	01/16/2024		020924		5,762.02		02/09/2024	INV	APP	BUS #147 ACCIDENT REPAIRS
3734816 INVOICE:40910	2403088	01/22/2024		020924		6,356.37		02/09/2024	INV	APP	BUS#82 REPAIRS DUE TO ACCIDENT
3734818 INVOICE:41001	2403897	01/24/2024		020924		2,529.57		02/09/2024	INV	APP	BUS#146 REPAIRS
						31,306.83					
54258 FSI FILTRATION LLC											
3734636 INVOICE:11992	2404637	01/22/2024		020924		1,073.16		02/09/2024	INV	APP	HVAC - Filters for District- p
54603 FULL SPECTRUM LASER											
3734762 INVOICE:BC188174	2405179	01/17/2024		020924		170.00		02/09/2024	INV	APP	RHS-PLTW Engineering Laser Len
51374 FULLER FORD											
3734294	2400342	01/09/2024		020924		37.51		02/09/2024	INV	APP	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:31721											
3734295	2400342	01/11/2024		020924		363.75		02/09/2024	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:32497											
3734821	2400342	01/12/2024		020924		472.50		02/09/2024	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:32723											
3734822	2400342	01/18/2024		020924		26.52		02/09/2024	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:33422											
3734820	2400342	01/18/2024		020924		37.71		02/09/2024	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:33876											
3735076	2400342	01/25/2024		020924		765.00		02/09/2024	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:35086											
						1,702.99					
54040 STEPHANIE GANNS											
3734772		01/25/2024		020924E		33.76		02/09/2024	INV	APP	MILEAGE/DEC
INVOICE:121923											
54411 GATEWAY EDUCATION HOLDINGS LLC											
3734435	2404788	01/08/2024		020924		3,680.86		02/09/2024	INV	APP	SCES ADDITIONAL RTI FOCUS MATH
INVOICE:4027091712											
49649 GFS-GORDON FOOD SERVICE											
3734669	2405123	01/23/2024		020924		249.79		02/09/2024	INV	APP	RHS-FCS Raider Catering Ice Cr
INVOICE:863244192											
3735067	2404976	01/24/2024		020924		188.81		02/09/2024	INV	APP	NHES-Family Service Learning P
INVOICE:863244224											
						438.60					
52262 GLOCKNER OIL CO INC (S)											
3734296	2400350	01/12/2024		020924		2,147.45		02/09/2024	INV	APP	BULK OIL
INVOICE:415581											
3734823	2400350	01/18/2024		020924		1,824.95		02/09/2024	INV	APP	BULK OIL
INVOICE:416075											
3735077	2400350	01/24/2024		020924		585.20		02/09/2024	INV	APP	BULK OIL
INVOICE:416525											
						4,557.60					
48983 KELLY GOETZ											
3735384	2405280	02/01/2024		020924E		658.89		02/09/2024	INV	APP	T1 Form: Kelly Goetz (NCTM Mat
INVOICE:012324											
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)											
3734297	2400254	01/10/2024		020924		175.60		02/09/2024	INV	APP	MONTHLY PORT A POTTY RENTAL
INVOICE:23-51254											
41460 GRAINGER											
3734897		01/16/2024		020924		110.22		02/09/2024	INV	APP	CMS-ROOF LEAK WO# 9500636
INVOICE:9964392303											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3735169 INVOICE:9965243562	2405149	01/17/2024		020924		312.72		02/09/2024	INV	APP	RHS-PLTW Engineering Micromete
3735218 INVOICE:9971751269		01/23/2024		020924		169.99		02/09/2024	INV	APP	SES-SALT SPREADER WO# 95002076
						592.93					
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)											
3734618 INVOICE:35739654	2401248	01/17/2024		020924		533.09		02/09/2024	INV	APP	BES-ANNUAL LEASE PAYMENTS ON T
15550 GREAT BOOKS FOUNDATION											
3734754 INVOICE:SO-0056298	2404749	12/29/2023		020924		731.14		02/09/2024	INV	APP	LSS-ESSER G & T GREATBOOKS TEA
3735068 INVOICE:SO-0056300	2404748	12/29/2023		020924		2,275.25		02/09/2024	INV	APP	YES-Books For Fourth Grade
						3,006.39					
49463 GREAT LAKES ACE HARDWARE INC											
3734375 INVOICE:3664		12/26/2023		020924		46.88		02/09/2024	INV	APP	GMS-WATER SPICKET WO# 40022043
3734376 INVOICE:3669A		12/28/2023		020924		19.99		02/09/2024	INV	APP	RHS-LIGHTS WO# 40000785
3734379 INVOICE:3674		01/02/2024		020924		16.74		02/09/2024	INV	APP	RCHS-CEILING LEAK WO# 40022357
3734381 INVOICE:3682		01/04/2024		020924		47.98		02/09/2024	INV	APP	YES-DRAIN PIPE WO# 40001268
3734383 INVOICE:3687		01/04/2024		020924		14.99		02/09/2024	INV	APP	GMS-BLEACHER ELEC WO# 40001459
3734384 INVOICE:3690		01/05/2024		020924		11.99		02/09/2024	INV	APP	CES-CLEAR FENCE LINE WO# 40001
3734899 INVOICE:3706		01/12/2024		020924		18.85		02/09/2024	INV	APP	GMS-BRACKET WO # 40001799
3734900 INVOICE:3708		01/12/2024		020924		17.58		02/09/2024	INV	APP	RHS-RR REPAIR WO# 40001578
3734898 INVOICE:3720		01/16/2024		020924		5.58		02/09/2024	INV	APP	GMS-MOVE OUTLET WO# 40001785
3734904 INVOICE:3729		01/18/2024		020924		12.58		02/09/2024	INV	APP	BMS-SINK WO# 40001922
3735219 INVOICE:3743		01/24/2024		020924		41.98		02/09/2024	INV	APP	FM-CLEAN TRUCK WO# 40002130
3734377 INVOICE:5216		12/28/2023		020924		9.99		02/09/2024	INV	APP	SES-DISPOSAL REPAIR WO# 400009
3734378 INVOICE:5218		12/29/2023		020924		38.97		02/09/2024	INV	APP	NHES-FAUCET WO# 400223674
3734382 INVOICE:5237		01/04/2024		020924		36.78		02/09/2024	INV	APP	CMS-HANG BANNERS WO# 40001468
3734380 INVOICE:5242		01/05/2024		020924		14.30		02/09/2024	INV	APP	GES-HANDLE WO# 40000853
3734702 INVOICE:5247		01/08/2024		020924		125.59		02/09/2024	INV	APP	RCHS-DUCT HEAT WO# 40000868
3734704 INVOICE:5251		01/08/2024		020924		22.58		02/09/2024	INV	APP	CHS-REPLACE VALVE WO# 40001612

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3734703		01/08/2024		020924		11.99		02/09/2024	INV	APP	CHS-REPLACE VALVE WO# 40001612
INVOICE:5252											
3734735		01/12/2024		020924		38.36		02/09/2024	INV	APP	FES-WINDOW LEAK WO# 40001702
INVOICE:5278											
3734901		01/17/2024		020924		15.38		02/09/2024	INV	APP	SES-SINK CLOG WO# 40001904
INVOICE:5297											
3734903		01/17/2024		020924		79.94		02/09/2024	INV	APP	CHS-WATER LEAK WO# 40001725
INVOICE:5304											
3734902		01/17/2024		020924		11.99		02/09/2024	INV	APP	SES-SINK CLOG WO# 40001904
INVOICE:5305											
3734726	2404397	01/19/2024		020924		511.86		01/20/2024	INV	APP	Knox box hardware for 10 schoo
INVOICE:5317											
3734725	2404397	01/20/2024		020924		-334.30		01/20/2024	CRM	APP	CR-Knox box hardware for 10 sc
INVOICE:5322											
3734905		01/22/2024		020924		63.98		02/09/2024	INV	APP	HEATER WO# 40001936
INVOICE:5327											
3735220		01/23/2024		020924		14.58		02/09/2024	INV	APP	CHS-BACKBD STACTIC STRAP WO# 4
INVOICE:5334											
3735221		01/23/2024		020924		22.98		02/09/2024	INV	APP	KES-REPLACE TILE WO# 40002009
INVOICE:5342											
						940.11					
51406 GREAT MINDS LLC (C)											
3734416	2402916	11/14/2023		020924		105.00		02/09/2024	INV	APP	BES-473G REGISTRATIONS BES EU
INVOICE:INV160885											
3734414	2402887	01/19/2024		020924		105.00		02/09/2024	INV	APP	473G REGISTRATIONS EES EUREKA
INVOICE:INV163404											
3734415	2402887	01/19/2024		020924		105.00		02/09/2024	INV	APP	473G REGISTRATIONS EES EUREKA
INVOICE:INV163406											
3734763	2404472	01/22/2024		020924		675.17		02/09/2024	INV	APP	NPES-PhD Science Classroom Mat
INVOICE:INV163530											
						990.17					
43687 GTB HOLDINGS INC											
3735365	2405127	09/25/2023		020924		314.50		02/09/2024	INV	APP	BMS-SHIRTS FOR STUDENTS
INVOICE:70906-1											
3734605	2404560	12/22/2023		020924		377.80		02/09/2024	INV	APP	BES-RED EMERGENCY BAGS FOR CLA
INVOICE:72388-1											
3734824	2404821	01/16/2024		020924		1,225.00		02/09/2024	INV	APP	TRANS-UNIFORM T SHIRTS
INVOICE:72548-1											
						1,917.30					
54978 REBECCA L HACKMAN											
3734490		01/23/2024		020924E		101.29		02/09/2024	INV	APP	IHM-TUTOR
INVOICE:121923											
15950 HAGEDORN APPLIANCE LLC											
3734736		12/28/2023		020924		587.99		02/09/2024	INV	APP	RCHS-WASHER REPAIR WO# 4060086
INVOICE:746004-4											
53165 JODI HALL											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3735335	2405255	02/01/2024		020924E		145.18		02/09/2024	INV	APP	DEIB KASA Leadership
INVOICE:013023											
6750 HALO BRANDED SOLUTIONS INC											
3734755	2404951	01/24/2024		020924		650.90		02/09/2024	INV	APP	GES-attendance, kindergarten,
INVOICE:7055138											
51457 JENNIFER HICKEY											
3734537	2401038	01/23/2024		020924E		135.42		02/09/2024	INV	APP	KASA LEADERSHIP CONFERENCE
INVOICE:012823											
55364 TIFFANY HILL											
3735164	2405290	01/30/2024		020924E		838.30		02/09/2024	INV	APP	NTCM CONFERENCE NASHVILLE, TN
INVOICE:012324											
55296 MARGARET HUNT											
3734774		01/25/2024		020924E		95.22		02/09/2024	INV	APP	MILEAGE/OCT-NOV-DEC
INVOICE:121923											
43213 IRON MOUNTAIN INC											
3734956	2401402	11/30/2023		020924		714.14		02/09/2024	INV	APP	DIST-Blanket P.O. for file man
INVOICE:HZCN039											
3734533	2401402	12/31/2023		020924		770.61		02/09/2024	INV	APP	DIST-Blanket P.O. for file man
INVOICE:JBPV687											
						1,484.75					
18240 JACK'S GLASS SHOP											
3735366	2404723	01/30/2024		020924		1,325.00		02/09/2024	INV	APP	Ignite-Installing Support Post
INVOICE:I072972											
43106 JASPER ENGINE EXCHANGE INC											
3734825	2400620	01/18/2024		020924		1,970.00		02/09/2024	INV	APP	BUS REPAIR PARTS
INVOICE:13154541											
51931 JKM TRAINING INC (S)											
3734957	2405430	01/24/2024		020924		2,550.00		02/09/2024	INV	APP	STUSER-Recertification for SCM
INVOICE:30676											
54962 LORI JOHNSON-GODDRIDGE											
3734773		01/25/2024		020924E		25.30		02/09/2024	INV	APP	MILEAGE/OCT
INVOICE:102623											
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC											
3734385		01/05/2024		020924		71.86		02/09/2024	INV	APP	RCHS-REINSTALL DUCT HEAT WO# 9

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:S103106796.001											
43849 STACIE KEGLEY											
3735385	2405274	02/01/2024		020924E		906.54		02/09/2024	INV	APP	STACIE KEGLEY NCTM MATH CONVEN
INVOICE:012324											
21030 KELLY ELEMENTARY SCHOOL											
3735367	2400257	12/13/2023		020924		29.20		02/09/2024	INV	APP	POSTAGE FOR WATER TESTING BLAN
INVOICE:EJ840439477US											
3735368	2400257	01/23/2024		020924		30.95		02/09/2024	INV	APP	POSTAGE FOR WATER TESTING BLAN
INVOICE:EJ840439485US											
						60.15					
43854 MARSHA KELLY											
3735043	2405275	01/30/2024		020924E		80.00		02/09/2024	INV	APP	NTCM CONFERENCE NASHVILLE, TN
INVOICE:012324											
52829 FRANCINE KEMPER											
3734775	2404643	01/25/2024		020924E		420.77		02/09/2024	INV	APP	IC Conference Francine Kemper
INVOICE:121523											
21140 KENDALL/HUNT PUBLISHING CO											
3734388	2404784	01/04/2024		020924		1,370.72		02/09/2024	INV	APP	ESSER-G & T CURRICULUM MATERIA
INVOICE:13468863											
3734387	2404784	01/08/2024		020924		24.00		02/09/2024	INV	APP	ESSER-G & T CURRICULUM MATERIA
INVOICE:13471080											
3734386	2404784	01/09/2024		020924		24.00		02/09/2024	INV	APP	ESSER-G & T CURRICULUM MATERIA
INVOICE:13473676											
						1,418.72					
21425 KY ST TREAS & KY SEC OF STATE OFFICES											
3734606	2405203	01/24/2024		020924		25.00		02/09/2024	INV	APP	Registration Fee for Pesticide
INVOICE:152220											
3734607	2405203	01/24/2024		020924		25.00		02/09/2024	INV	APP	Registration Fee for Pesticide
INVOICE:152246											
3734608	2405203	01/24/2024		020924		25.00		02/09/2024	INV	APP	Registration Fee for Pesticide
INVOICE:152251											
3734609	2405203	01/24/2024		020924		25.00		02/09/2024	INV	APP	Registration Fee for Pesticide
INVOICE:152252											
						100.00					
21450 KY STATE TREAS/DPT HSNG & BLDG											
3734478	2400546	01/10/2024		020924		250.00		02/09/2024	INV	APP	Department of Housing-FY24 Ele
INVOICE:156311											
3734528	2400546	01/10/2024		020924		375.00		02/09/2024	INV	APP	FM-Department of Housing-FY24
INVOICE:156312											

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						625.00					
22240 KASC-KY ASSOC OF SCHOOL COUNCILS											
3734477 INVOICE:12207308	2404374	01/19/2024		020924		350.00		02/09/2024	INV	APP	BCHS-KASC TEST SCORE GRAPHS/ G
47405 KYTESOL-KY TCHRS OF ENG/SPKRS OF OTHER LANG											
3734785 INVOICE:01516	2405278	01/18/2024		020924		900.00		02/09/2024	INV	APP	LSS-KYTESOL 2024 CONFERENCE
49086 FRYSCKY/FAM RSRC & YOUTH SVCS COALITION OF KY											
3734462 INVOICE:16662	2401968	11/29/2023		020924		310.00		02/09/2024	INV	APP	OES-FALL INSTITUTE CONFERENCE
3734571 INVOICE:29207957	2401967	09/01/2023		020924		310.00		02/09/2024	INV	APP	BES-Registration Fee for FRYSC
3734589 INVOICE:32253295	2403862	11/06/2023		020924		310.00		02/09/2024	INV	APP	YES-Fall Institute 2023
						930.00					
44046 KMEA-KY MUSIC EDUCATORS ASSOC											
3734784 INVOICE:012624	2405003	01/26/2024		020924		260.00		02/09/2024	INV	APP	RCHS-KMEA ASSESSMENT REGISTRAT
3734417 INVOICE:30513	2405155	01/18/2024		020924		60.00		02/09/2024	INV	APP	CHS-Kellie Evans
3734610 INVOICE:30540	2404877	01/18/2024		020924		105.00		02/09/2024	INV	APP	TES-KMEA PD CONFERENCE (FEB 7-
3734961 INVOICE:30634	2405104	01/24/2024		020924		105.00		02/09/2024	INV	APP	LES-KMEA CONFERENCE
						530.00					
50134 KYSTE-KY SOCIETY FOR TECHNOLOGY IN EDUC											
3734671 INVOICE:0109202406	2404977	01/09/2024		020924		470.00		02/09/2024	INV	APP	TECH-KYSTE REGISTRATION - GAMB
3735017 INVOICE:01252024091	2405393	01/26/2024		020924		235.00		02/09/2024	INV	APP	LSS-KYSTE REGISTRATION - BETH
3735069 INVOICE:0126202407	2405502	01/28/2024		020924		235.00		02/09/2024	INV	APP	RAJ-KYSTE CONFERENECE REGISTRA
3734670 INVOICE:1101202300	2403702	01/22/2024		020924		4,465.00		02/09/2024	INV	APP	TECH-REGISTRATION FOR KYSTE AT
3734672 INVOICE:1113202302	2403802	11/13/2023		020924		235.00		02/09/2024	INV	APP	TECH-KYSTE REGISTRATION - HUGH
						5,640.00					
53332 KENTUCKY-HEALTH OCCUPATIONS STUDENTS OF AMERICA											
3735177 INVOICE:011224	2405544	01/12/2024		020924		70.00		02/09/2024	INV	APP	RHS-KY HOSA SLC Conf. Registra
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3734960 INVOICE:211923	2404344	12/01/2023		020924		599.00		02/09/2024	INV	APP	KWEL FORUM 2024 REGISTRATIONS-
3734959 INVOICE:211929	2404344	12/01/2023		020924		499.00		02/09/2024	INV	APP	KWEL FORUM 2024 REGISTRATIONS-
3734958 INVOICE:211939	2404344	11/30/2023		020924		499.00		02/09/2024	INV	APP	KWEL FORUM 2024 REGISTRATIONS-
3734217 INVOICE:212074	2404950	01/04/2024		020924		399.00		02/09/2024	INV	APP	DEIB KASA LEADERSHIP SUMMIT RE
3734219 INVOICE:212078	2404950	01/10/2024		020924		299.00		02/09/2024	INV	APP	DEIB KASA LEADERSHIP SUMMIT RE
3734215 INVOICE:212080	2404950	01/10/2024		020924		299.00		02/09/2024	INV	APP	DEIB KASA LEADERSHIP SUMMIT RE
3734218 INVOICE:212081	2404950	01/10/2024		020924		399.00		02/09/2024	INV	APP	DEIB KASA LEADERSHIP SUMMIT RE
3734216 INVOICE:212082	2404950	01/10/2024		020924		399.00		02/09/2024	INV	APP	DEIB KASA LEADERSHIP SUMMIT RE
3734214 INVOICE:212120	2404950	01/08/2024		020924		399.00		02/09/2024	INV	APP	DEIB KASA LEADERSHIP SUMMIT RE
3735235 INVOICE:212123	2404952	01/08/2024		020924		399.00		02/09/2024	INV	APP	DEIB KASA SUMMIT REGISTRATIONS
3735236 INVOICE:212123A	2404952	01/08/2024		020924		399.00		02/09/2024	INV	APP	DEIB KASA SUMMIT REGISTRATIONS
						4,589.00					
49214 KIDS ON THE BLOCK INC (501C3)											
3734826 INVOICE:010824	2404642	01/08/2024		020924		315.04		02/09/2024	INV	APP	NPES-KOB PUPPET PROGRAM FOR 1/
55019 JOSHUA KNOX											
3735012 INVOICE:012324	2405071	01/29/2024		020924E		675.71		02/09/2024	INV	APP	NCTM Conference Josh Knox
51160 BETH KOCH											
3734776 INVOICE:012024	2404019	01/25/2024		020924E		2,105.30		02/09/2024	INV	APP	Kalahari trip Vex, Beth Koch t
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC											
3734705 INVOICE:CT1020435-01		01/08/2024		020924		94.96		02/09/2024	INV	APP	BMS-SERVICE TRACTOR WO# 454016
51572 KUTA SOFTWARE LLC											
3734706 INVOICE:30339	2404855	01/16/2024		020924		1,248.00		02/09/2024	INV	APP	RCHS-KUTA SOFTWARE SITE LICENS
22670 LAKESHORE LEARNING MATERIALS											
3734418 INVOICE:138572011024	2404991	01/10/2024		020924		604.95		02/09/2024	INV	APP	MES-CLASSROOM SUPPLIES ARNOLD/
3734442 INVOICE:150689011624	2405083	01/16/2024		020924		188.53		02/09/2024	INV	APP	OES-SPED NEEDS - IDEA FUNDS -

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3734936	2405315	01/23/2024		020924		28.49		02/09/2024	INV	APP	OES-TEACHER NEEDS - LONG - 3RD
INVOICE:166460012324											
3735339	2405474	01/28/2024		020924		93.04		02/09/2024	INV	APP	BES-VARIOUS TEACHING ITEMS STU
INVOICE:178792012824											
						915.01					
54007 LANGUAGE TESTING INTERNATIONAL INC											
3735391		04/09/2023		020924		255.00		02/09/2024	INV	APP	LSS-LANGUAGE TESTS
INVOICE:L67273-IN											
53157 THE LANGUAGE EXPRESS INC											
3735015	2405503	01/26/2024		020924		1,014.50		02/09/2024	INV	APP	SCES SOCIAL EXPRESS RENEWAL
INVOICE:6037											
44128 LEARNING RESOURCES-EDUC INSIGHTS											
3734492	2405004	01/16/2024		020924		122.94		02/09/2024	INV	APP	SCES-MATH NIGHT PRIZES
INVOICE:INV001535195											
26980 LYNCH ENTERPRISES											
3735369	2404868	01/11/2024		020924		310.00		02/09/2024	INV	APP	IG-Business cards staff
INVOICE:76059											
3735151	2405316	01/26/2024		020924		5,243.84		02/09/2024	INV	APP	BCHS-COURSE BOOK COPIES 24-25
INVOICE:76128											
						5,553.84					
42230 MACGILL & CO., WILLIAM V.											
3734479	2404209	01/05/2024		020924		183.11		02/09/2024	INV	APP	FES-SUPPLIES FOR THE CLINIC
INVOICE:IN0858490											
55130 MANSFIELD OIL COMPANY OF GAINESVILLE INC											
3734828	2400481	11/27/2023		020924		26,982.22		02/09/2024	INV	APP	DIESEL FUEL
INVOICE:24838402											
3734829	2400481	12/07/2023		020924		23,292.54		02/09/2024	INV	APP	DIESEL FUEL
INVOICE:24875316											
3734827	2400481	01/18/2024		020924		19,228.82		02/09/2024	INV	APP	DIESEL FUEL
INVOICE:24993533											
3734830	2400481	01/23/2024		020924		21,058.31		02/09/2024	INV	APP	DIESEL FUEL
INVOICE:25007045											
						90,561.89					
54834 SAVANNAH MARTIN											
3735386	2405285	02/01/2024		020924E		926.77		02/09/2024	INV	APP	SAVANNAH MARTIN NCTM MATH CONV
INVOICE:012324											
44580 MAXI AIDS											
3735056	2405236	01/22/2024		020924		39.90		02/09/2024	INV	APP	SPED-Curry - talking calculato
INVOICE:997340											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52213 SARA MEADOWS											
3734777 INVOICE:113023		01/25/2024		020924E		106.26		02/09/2024	INV	APP	MILEAGE/NOV
3735351 INVOICE:121523		02/01/2024		020924E		57.04		02/09/2024	INV	APP	MILEAGE/DEC
						163.30					
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)											
3734480 INVOICE:IN4448449	2400505	01/11/2024		020924		306.78		02/09/2024	INV	APP	MES-COPIER SERVICE AGREEMENT
54331 MILLSTONE LABS LLC											
3735275 INVOICE:INV_000033	2404545	11/13/2023		020924		2,495.00		02/09/2024	INV	APP	CESCYBER SAFE SCHOOL IN PERSON
27030 MOBILCOMM INC											
3734637 INVOICE:1072053	2404870	01/08/2024		020924		403.85		02/09/2024	INV	APP	IG-Replacement batteries radio
3734611 INVOICE:1072129	2404869	01/10/2024		020924		353.85		02/09/2024	INV	APP	CHS-SBDM - Wyckoff
						757.70					
51767 MONOPRICE INC											
3735070 INVOICE:23985896	2401754	01/20/2024		020924		30.95		02/09/2024	INV	APP	GES-Cables
55342 LAUREN MOSKO BAILEY											
3734760 INVOICE:2010.001	2404980	01/10/2024		020924		250.00		02/09/2024	INV	APP	BREAKOUT SESSION PRESENTATION
26170 NAFME/NAT'L ASSOC FOR MUSIC EDUCATION											
3734746 INVOICE:9426	2404757	12/20/2023		020924		14.56		02/09/2024	INV	APP	TRI-M HONORS SOCIETY SUPPLIES-
3734747 INVOICE:9450	2404757	12/21/2023		020924		6.72		02/09/2024	INV	APP	TRI-M HONORS SOCIETY SUPPLIES-
3734745 INVOICE:9559	2404757	01/17/2024		020924		90.71		02/09/2024	INV	APP	TRI-M HONORS SOCIETY SUPPLIES-
						111.99					
50136 NAPA AUTO PARTS											
3734300 INVOICE:279951	2400465	01/08/2024		020924		15.70		02/09/2024	INV	APP	BUS REPAIR PARTS
3734303 INVOICE:280101	2400465	01/10/2024		020924		422.16		02/09/2024	INV	APP	BUS REPAIR PARTS
3734302 INVOICE:280126	2400465	01/10/2024		020924		258.96		02/09/2024	INV	APP	BUS REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3734301	2400465	01/10/2024		020924		59.97		02/09/2024	INV	APP	BUS REPAIR PARTS
INVOICE:280132											
3734304	2400465	01/11/2024		020924		138.61		02/09/2024	INV	APP	BUS REPAIR PARTS
INVOICE:280164											
3734837	2400338	01/15/2024		020924		32.86		02/09/2024	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:280357											
3734832	2400630	01/15/2024		020924		9.00		02/09/2024	INV	APP	TOOLS FOR SHOP
INVOICE:280368											
3734838	2400338	01/15/2024		020924		29.54		02/09/2024	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:280389											
3734836	2400338	01/15/2024		020924		69.25		02/09/2024	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:280425											
3734843	2400465	01/16/2024		020924		137.16		02/09/2024	INV	APP	BUS REPAIR PARTS
INVOICE:280453											
3734841	2400465	01/16/2024		020924		268.60		02/09/2024	INV	APP	BUS REPAIR PARTS
INVOICE:280472											
3734842	2400465	01/16/2024		020924		11.16		02/09/2024	INV	APP	BUS REPAIR PARTS
INVOICE:280495											
3734845	2400465	01/16/2024		020924		220.84		02/09/2024	INV	APP	BUS REPAIR PARTS
INVOICE:280504											
3734844	2400465	01/16/2024		020924		132.96		02/09/2024	INV	APP	BUS REPAIR PARTS
INVOICE:280530											
3734839	2400338	01/17/2024		020924		39.97		02/09/2024	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:280569											
3734846	2400465	01/17/2024		020924		120.54		02/09/2024	INV	APP	BUS REPAIR PARTS
INVOICE:280595											
3734847	2400465	01/17/2024		020924		121.72		02/09/2024	INV	APP	BUS REPAIR PARTS
INVOICE:280659											
3734849	2400465	01/18/2024		020924		431.24		02/09/2024	INV	APP	BUS REPAIR PARTS
INVOICE:280692											
3734840	2400338	01/18/2024		020924		70.60		02/09/2024	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:280695											
3734850	2400465	01/18/2024		020924		120.00		02/09/2024	INV	APP	BUS REPAIR PARTS
INVOICE:280713											
3734835	2400465	01/18/2024		020924		552.02		02/09/2024	INV	APP	BUS REPAIR PARTS
INVOICE:280719											
3734848	2400465	01/18/2024		020924		94.28		02/09/2024	INV	APP	BUS REPAIR PARTS
INVOICE:280729											
3734833	2400465	01/18/2024		020924		57.50		02/09/2024	INV	APP	BUS REPAIR PARTS
INVOICE:280757											
3735087	2400465	01/22/2024		020924		57.05		02/09/2024	INV	APP	BUS REPAIR PARTS
INVOICE:280862											
3734834	2400465	01/22/2024		020924		43.20		02/09/2024	INV	APP	BUS REPAIR PARTS
INVOICE:280886											
3735222		01/22/2024		020924		115.79		02/09/2024	INV	APP	FM-SUPPLIES WO# 30902105
INVOICE:280892											
3735088	2400465	01/22/2024		020924		-235.46		01/22/2024	CRM	APP	CR-BUS REPAIR PARTS
INVOICE:280939											
3734831	2400338	01/23/2024		020924		46.32		02/09/2024	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:280958											
3735086	2400465	01/24/2024		020924		148.50		02/09/2024	INV	APP	BUS REPAIR PARTS
INVOICE:281079											
3735078	2400465	01/24/2024		020924		135.48		02/09/2024	INV	APP	BUS REPAIR PARTS
INVOICE:281095											
3735079	2400465	01/24/2024		020924		209.00		02/09/2024	INV	APP	BUS REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:281119											
3735080	2400465	01/24/2024		020924		17.45		02/09/2024	INV	APP	BUS REPAIR PARTS
INVOICE:281135											
3735084	2400465	01/25/2024		020924		115.47		02/09/2024	INV	APP	BUS REPAIR PARTS
INVOICE:281148											
3735081	2400465	01/25/2024		020924		2,153.76		02/09/2024	INV	APP	BUS REPAIR PARTS
INVOICE:281165											
3735082	2400465	01/25/2024		020924		19.99		02/09/2024	INV	APP	BUS REPAIR PARTS
INVOICE:281179											
3735083	2400465	01/25/2024		020924		843.36		02/09/2024	INV	APP	BUS REPAIR PARTS
INVOICE:281198											
3735085	2400465	01/25/2024		020924		38.46		02/09/2024	INV	APP	BUS REPAIR PARTS
INVOICE:281220											
						7,123.01					
27600 NASCO LLC ORS											
3734305	2404992	01/10/2024		020924		652.12		02/09/2024	INV	APP	RCHS-AUTOPSY INVESTIGATION KIT
INVOICE:555344											
3735161	2405417	01/25/2024		020924		139.86		02/09/2024	INV	APP	CHS-Math - Deb Garey
INVOICE:560423											
						791.98					
46081 NSTA-NAT'L SCIENCE TEACHERS ASSOC											
3735172	2403217	10/05/2023		020924		447.65		02/09/2024	INV	APP	MS/HS SCIENCE TEACHERS NSTA BO
INVOICE:5418232											
3735171	2403217	10/16/2023		020924		1,259.72		02/09/2024	INV	APP	MS/HS SCIENCE TEACHERS NSTA BO
INVOICE:5422724											
						1,707.37					
52477 NATL ARCHERY IN THE SCHOOLS PROGRAM INC. (C-CORP)											
3734419	2404579	12/13/2023		020924		324.00		02/09/2024	INV	APP	OMS-Class Supplies
INVOICE:283656											
53926 CRISELDA NELSON											
3734778		01/25/2024		020924E		12.88		02/09/2024	INV	APP	MILEAGE/DEC
INVOICE:120623											
55360 JANA NIELSON											
3735387	2405288	02/01/2024		020924E		792.66		02/09/2024	INV	APP	T1 FORMS: JANA NIELSON (NCTM M
INVOICE:012324											
50459 NKU-KY CENTER FOR MATH											
3734332	2404577	11/28/2023		020924		200.00		02/09/2024	INV	APP	ESSER-2024 KCM CONFERENCE REGI
INVOICE:E8412											
3734333	2404577	12/19/2023		020924		200.00		02/09/2024	INV	APP	ESSER-2024 KCM CONFERENCE REGI
INVOICE:E8513											
3734334	2404577	12/19/2023		020924		200.00		02/09/2024	INV	APP	ESSER-2024 KCM CONFERENCE REGI
INVOICE:E8516											
3734335	2404577	12/19/2023		020924		200.00		02/09/2024	INV	APP	ESSER-2024 KCM CONFERENCE REGI

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INVOICE:E8520											
3734336	2404577	12/19/2023		020924		200.00		02/09/2024	INV	APP	ESSER-2024 KCM CONFERENCE REGI
INVOICE:E8522											
3734337	2404577	12/19/2023		020924		200.00		02/09/2024	INV	APP	ESSER-2024 KCM CONFERENCE REGI
INVOICE:E8524											
3734339	2404577	12/19/2023		020924		200.00		02/09/2024	INV	APP	ESSER-2024 KCM CONFERENCE REGI
INVOICE:E8525											
3734338	2404577	12/19/2023		020924		200.00		02/09/2024	INV	APP	ESSER-2024 KCM CONFERENCE REGI
INVOICE:E8526											
3734353	2404577	12/19/2023		020924		200.00		02/09/2024	INV	APP	ESSER-2024 KCM CONFERENCE REGI
INVOICE:E8527											
3734354	2404577	12/19/2023		020924		200.00		02/09/2024	INV	APP	ESSER-2024 KCM CONFERENCE REGI
INVOICE:E8528											
3734340	2404577	12/19/2023		020924		200.00		02/09/2024	INV	APP	ESSER-2024 KCM CONFERENCE REGI
INVOICE:E8529											
3734341	2404577	12/19/2023		020924		200.00		02/09/2024	INV	APP	ESSER-2024 KCM CONFERENCE REGI
INVOICE:E8530											
3734342	2404577	12/19/2023		020924		200.00		02/09/2024	INV	APP	ESSER-2024 KCM CONFERENCE REGI
INVOICE:E8531											
3734343	2404577	12/19/2023		020924		200.00		02/09/2024	INV	APP	ESSER-2024 KCM CONFERENCE REGI
INVOICE:E8532											
3734344	2404577	12/19/2023		020924		200.00		02/09/2024	INV	APP	ESSER-2024 KCM CONFERENCE REGI
INVOICE:E8533											
3734345	2404577	12/19/2023		020924		200.00		02/09/2024	INV	APP	ESSER-2024 KCM CONFERENCE REGI
INVOICE:E8534											
3734350	2404577	12/19/2023		020924		200.00		02/09/2024	INV	APP	ESSER-2024 KCM CONFERENCE REGI
INVOICE:E8535											
3734351	2404577	12/19/2023		020924		200.00		02/09/2024	INV	APP	ESSER-2024 KCM CONFERENCE REGI
INVOICE:E8536											
3734346	2404577	12/19/2023		020924		200.00		02/09/2024	INV	APP	ESSER-2024 KCM CONFERENCE REGI
INVOICE:E8537											
3734347	2404577	12/19/2023		020924		200.00		02/09/2024	INV	APP	ESSER-2024 KCM CONFERENCE REGI
INVOICE:E8542											
3734348	2404577	12/19/2023		020924		200.00		02/09/2024	INV	APP	ESSER-2024 KCM CONFERENCE REGI
INVOICE:E8543											
3734349	2404577	12/19/2023		020924		200.00		02/09/2024	INV	APP	ESSER-2024 KCM CONFERENCE REGI
INVOICE:E8544											
3734352	2404577	12/20/2023		020924		100.00		02/09/2024	INV	APP	ESSER-2024 KCM CONFERENCE REGI
INVOICE:E8572											
						4,500.00					
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC											
3734963	2405040	01/24/2024		020924		200.00		02/09/2024	INV	APP	STUSER-Cards for CPR Class Par
INVOICE:00029442											
53078 NOBLE OIL SERVICES INC (S)											
3734851	2400355	01/23/2024		020924		111.90		02/09/2024	INV	APP	WASTER OIL REMOVAL
INVOICE:P503235											
49266 JODI NOBLE											
3735273	2405579	01/31/2024		020924E		99.00		02/09/2024	INV	APP	Occupational Therapy
INVOICE:012524											

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49695 NORTHEAST BATTERY & ALTERNATOR LLC											
3734466 INVOICE:INV16-4677	2405062	01/16/2024		020924		225.39		02/09/2024	INV	APP	RCHS-BATTERIES FOR CROSSWALK S
3735215 INVOICE:INV16-4767		01/23/2024		020924		613.28		02/09/2024	INV	APP	RAJ-SCRUBBER WO# 41701957
3735214 INVOICE:INV16-4768		01/23/2024		020924		469.54		02/09/2024	INV	APP	BCHS-SCRUBBER WO# 41701259
						1,308.21					
47584 NORTHERN KY UNIVERSITY											
3734937 INVOICE:012624	2404975	01/26/2024		020924		5,679.00		02/09/2024	INV	APP	NKU SPRING TUITION FOR MOLLY R
3734906 INVOICE:20000006300		01/26/2024		020924		11,200.00		02/09/2024	INV	APP	EMP PRGRM SPRING 2024
						16,879.00					
48236 NORTHKEY COMMUNITY CARE											
3734331 INVOICE:010924	2404195	01/09/2024		020924		186.00		02/09/2024	INV	APP	STUSER-NorthKey Services 2023-
49768 KATHY OEHLER											
3735269 INVOICE:012624		01/31/2024		020924E		32.72		02/09/2024	INV	APP	MILEAGE/JAN
44175 OFFICE DEPOT INC											
3734570 INVOICE:335884069001	2403017	10/04/2023		020924		711.77		02/09/2024	INV	APP	PLTW supplies(-SES
3734567 INVOICE:335884069002	2403017	10/20/2023		020924		13.16		02/09/2024	INV	APP	PLTW supplies(-SES
3734568 INVOICE:335884070001	2403017	10/05/2023		020924		65.98		02/09/2024	INV	APP	PLTW supplies(-SES
3734569 INVOICE:335884071001	2403017	10/05/2023		020924		23.99		02/09/2024	INV	APP	PLTW supplies(-SES
3735252 INVOICE:335998448001	2403221	10/13/2023		020924		99.98		02/09/2024	INV	APP	Business Class Supplies/Items/
3735253 INVOICE:336318917001	2403221	10/13/2023		020924		384.85		02/09/2024	INV	APP	Business Class Supplies/Items/
3735247 INVOICE:336318918001	2403221	10/12/2023		020924		2,232.26		02/09/2024	INV	APP	Business Class Supplies/Items/
3735255 INVOICE:336318918002	2403221	10/13/2023		020924		97.60		02/09/2024	INV	APP	Business Class Supplies/Items/
3735251 INVOICE:336318922001	2403221	10/12/2023		020924		51.98		02/09/2024	INV	APP	Business Class Supplies/Items/
3735254 INVOICE:336318922002	2403221	10/14/2023		020924		19.50		02/09/2024	INV	APP	Business Class Supplies/Items/
3735259 INVOICE:336318923001	2403221	10/12/2023		020924		47.94		02/09/2024	INV	APP	Business Class Supplies/Items/
3735261 INVOICE:336318924001	2403221	10/12/2023		020924		251.99		02/09/2024	INV	APP	Business Class Supplies/Items/

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3735250	2403221	10/17/2023		020924		279.99		02/09/2024	INV	APP	Business Class Supplies/Items/
INVOICE:336318925001											
3735257	2403221	10/12/2023		020924		97.98		02/09/2024	INV	APP	Business Class Supplies/Items/
INVOICE:336318928001											
3735262	2403221	10/12/2023		020924		1,113.65		02/09/2024	INV	APP	Business Class Supplies/Items/
INVOICE:336318928002											
3735263	2403221	10/12/2023		020924		369.90		02/09/2024	INV	APP	Business Class Supplies/Items/
INVOICE:336318929001											
3735264	2403221	10/12/2023		020924		38.98		02/09/2024	INV	APP	Business Class Supplies/Items/
INVOICE:336318932001											
3735256	2403221	10/16/2023		020924		58.47		02/09/2024	INV	APP	Business Class Supplies/Items/
INVOICE:336318932002											
3735258	2403221	10/12/2023		020924		2,469.97		02/09/2024	INV	APP	Business Class Supplies/Items/
INVOICE:336318936001											
3735260	2403221	10/12/2023		020924		679.98		02/09/2024	INV	APP	Business Class Supplies/Items/
INVOICE:336318937001											
3735240	2403852	11/07/2023		020924		2,764.40		02/09/2024	INV	APP	Science-CHS
INVOICE:341279845001											
3735244	2403852	11/07/2023		020924		10.99		02/09/2024	INV	APP	Science-CHS
INVOICE:341279858001											
3735243	2403852	11/07/2023		020924		11.99		02/09/2024	INV	APP	Science-CHS
INVOICE:341279862001											
3735241	2403852	11/08/2023		020924		262.45		02/09/2024	INV	APP	Science-CHS
INVOICE:341279863001											
3735245	2403852	11/07/2023		020924		6.89		02/09/2024	INV	APP	Science-CHS
INVOICE:341279870001											
3735242	2403852	11/08/2023		020924		20.49		02/09/2024	INV	APP	Science-CHS
INVOICE:341279871001											
3735361	2404351	12/01/2023		020924		52.08		02/09/2024	INV	APP	YES-Yardsticks for Bobcat Hudd
INVOICE:341413652001											
3735267	2403221	11/29/2023		020924		-279.99		11/29/2023	CRM	APP	CR-RHS-Business Class Supplies
INVOICE:341691714001											
3735265	2403221	11/14/2023		020924		-1,599.84		02/09/2024	CRM	APP	Business Class Supplies/Items/
INVOICE:341996406001											
3735249	2403221	11/13/2023		020924		1,113.65		02/09/2024	INV	APP	Business Class Supplies/Items/
INVOICE:342004163001											
3735248	2403221	11/16/2023		020924		279.99		02/09/2024	INV	APP	Business Class Supplies/Items/
INVOICE:342005093001											
3734220	2404314	11/30/2023		020924		48.85		02/09/2024	INV	APP	BES-CALCULATORS FOR STUDENTS
INVOICE:342562639001											
3734432	2404505	12/19/2023		020924		10.75		02/09/2024	INV	APP	CLASSROOM MATERIALS FOR STUDEN
INVOICE:342665222001											
3735266	2403221	11/22/2023		020924		-1,113.65		11/22/2023	CRM	APP	CR-RHSBusiness Class Supplies/
INVOICE:343005819001											
3734581	2404606	12/12/2023		020924		136.07		02/09/2024	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:343846258001											
3734582	2404606	12/13/2023		020924		56.59		02/09/2024	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:343846262001											
3734248	2404605	12/12/2023		020924		10.54		02/09/2024	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:343846284001											
3734249	2404605	12/13/2023		020924		7.84		02/09/2024	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:343846284002											
3734247	2404605	12/12/2023		020924		52.99		02/09/2024	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:343846290001											
3734240	2404607	12/12/2023		020924		327.72		02/09/2024	INV	APP	World Languages-CHS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:343846340001											
3734241	2404607	12/13/2023		020924		33.99		02/09/2024	INV	APP	World Languages-CHS
INVOICE:343846343001											
3735178	2404486	12/06/2023		020924		18.99		02/09/2024	INV	APP	Items for FM Holiday Luncheon
INVOICE:344101955001											
3734992	2404240	11/28/2023		020924		19.02		02/09/2024	INV	APP	Haley - Classroom Supplies-NHE
INVOICE:344120550001											
3734993	2404240	11/29/2023		020924		14.46		02/09/2024	INV	APP	Haley - Classroom Supplies-NHE
INVOICE:344120550002											
3734991	2404240	12/19/2023		020924		23.80		02/09/2024	INV	APP	Haley - Classroom Supplies-NHE
INVOICE:344120550003											
3735036	2405320	01/23/2024		020924		68.78		02/09/2024	INV	APP	RCHS-WIDE FORMAT ROLL BOND PAP
INVOICE:344711589001											
3734707	2405322	01/23/2024		020924		101.25		02/09/2024	INV	APP	GMS-haines
INVOICE:344713236001											
3735025	2405321	01/22/2024		020924		59.70		02/09/2024	INV	APP	OFFICE DEPOT BOLANOS-LES
INVOICE:344715209001											
3735026	2405321	01/23/2024		020924		48.71		02/09/2024	INV	APP	OFFICE DEPOT BOLANOS-LES
INVOICE:344715466001											
3734909	2405318	01/23/2024		020924		83.98		02/09/2024	INV	APP	YES-Roll Paper for Technology
INVOICE:344716209001											
3734907	2405319	01/23/2024		020924		527.08		02/09/2024	INV	APP	EES-OFFICE SUPPLY ORDER FOR 5T
INVOICE:344720125001											
3734938	2405327	01/23/2024		020924		55.19		02/09/2024	INV	APP	OES-TEACHER NEEDS - KLEIER - 3
INVOICE:344732807001											
3734940	2405326	01/23/2024		020924		152.86		02/09/2024	INV	APP	TEACHER NEEDS - LONG - 3RD GRA
INVOICE:344733524001											
3734939	2405326	01/22/2024		020924		8.38		02/09/2024	INV	APP	TEACHER NEEDS - LONG - 3RD GRA
INVOICE:344733728001											
3734764	2405323	01/23/2024		020924		98.14		02/09/2024	INV	APP	NHES-Groathouse - Classroom Su
INVOICE:344734353001											
3734429	2404505	12/07/2023		020924		149.70		02/09/2024	INV	APP	CLASSROOM MATERIALS FOR STUDEN
INVOICE:345373148001											
3734431	2404505	12/11/2023		020924		5.99		02/09/2024	INV	APP	CLASSROOM MATERIALS FOR STUDEN
INVOICE:345373148002											
3734430	2404505	12/08/2023		020924		36.49		02/09/2024	INV	APP	CLASSROOM MATERIALS FOR STUDEN
INVOICE:345373149001											
3734968	2405231	01/23/2024		020924		330.00		02/09/2024	INV	APP	NHES-Goble - Whiteboards
INVOICE:345482783001											
3734964	2404706	12/27/2023		020924		240.00		02/09/2024	INV	APP	CEMS-File Cabinet for Counselo
INVOICE:345499989001											
3734228	2405090	01/15/2024		020924		79.98		02/09/2024	INV	APP	SCES EASEL PADS CLASSROOM
INVOICE:345500521001											
3734422	2405091	01/15/2024		020924		71.91		02/09/2024	INV	APP	BES-PENCIL POUCHES FOR K READI
INVOICE:345500599001											
3734425	2405092	01/15/2024		020924		49.12		02/09/2024	INV	APP	Hall - batteries-SPED
INVOICE:345500652001											
3734424	2405092	01/15/2024		020924		64.98		02/09/2024	INV	APP	Hall - batteries-SPED
INVOICE:345500715001											
3734225	2404681	12/15/2023		020924		1,696.80		02/09/2024	INV	APP	CHS-Paper
INVOICE:345544773001											
3734428	2404571	01/10/2024		020924		-192.99		02/09/2024	CRM	APP	SUPPLIES/WILDE/GRANT-CES
INVOICE:345787951001											
3734244	2404567	12/11/2023		020924		367.72		02/09/2024	INV	APP	SUPPLIES FOR 2-3RD GRADE CLASS
INVOICE:345848774001											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3734246	2404567	12/19/2023		020924		4.25		02/09/2024	INV	APP	SUPPLIES FOR 2-3RD GRADE CLASS
INVOICE:345848774002											
3734427	2404571	12/11/2023		020924		857.49		02/09/2024	INV	APP	SUPPLIES/WILDE/GRANT-CES
INVOICE:345848777001											
3734426	2404571	12/14/2023		020924		192.99		02/09/2024	INV	APP	SUPPLIES/WILDE/GRANT-CES
INVOICE:345848778001											
3734245	2404567	12/11/2023		020924		8.27		02/09/2024	INV	APP	SUPPLIES FOR 2-3RD GRADE CLASS
INVOICE:345848779001											
3734223	2404573	12/12/2023		020924		51.98		02/09/2024	INV	APP	NHES-Rider - Library Stamps
INVOICE:345848796001											
3734284	2404714	12/18/2023		020924		89.97		02/09/2024	INV	APP	FIN-Invoice stamps for AP Book
INVOICE:346350036001											
3734277	2404842	01/05/2024		020924		344.25		02/09/2024	INV	APP	CLASSROOM SUPPLIES-RCHS
INVOICE:346579634001											
3734282	2404842	01/15/2024		020924		20.97		02/09/2024	INV	APP	CLASSROOM SUPPLIES-RCHS
INVOICE:346579650001											
3734278	2404842	01/05/2024		020924		74.94		02/09/2024	INV	APP	CLASSROOM SUPPLIES-RCHS
INVOICE:346579662001											
3734279	2404842	01/06/2024		020924		29.97		02/09/2024	INV	APP	CLASSROOM SUPPLIES-RCHS
INVOICE:346579662002											
3734281	2404842	01/05/2024		020924		13.60		02/09/2024	INV	APP	CLASSROOM SUPPLIES-RCHS
INVOICE:346579682001											
3734280	2404842	01/05/2024		020924		28.47		02/09/2024	INV	APP	CLASSROOM SUPPLIES-RCHS
INVOICE:346579684001											
3734222	2404847	01/05/2024		020924		167.10		02/09/2024	INV	APP	CHS-Social Studies
INVOICE:346579685001											
3734221	2404846	01/05/2024		020924		1,801.54		02/09/2024	INV	APP	RAJ-OFFICE SUPPLIES AND COPY P
INVOICE:346579834001											
3734224	2404852	01/05/2024		020924		119.90		02/09/2024	INV	APP	RHS-Math Classroom Supplies/Ry
INVOICE:346579919001											
3734318	2404764	12/18/2023		020924		36.47		02/09/2024	INV	APP	CLASSROOM SUPPLIES 2ND GRADE (
INVOICE:346684572001											
3734317	2404764	12/18/2023		020924		11.99		02/09/2024	INV	APP	CLASSROOM SUPPLIES 2ND GRADE (
INVOICE:346684574001											
3734283	2404765	12/19/2023		020924		29.99		02/09/2024	INV	APP	FIN-CUSTOM STAMP FOR VENDOR 46
INVOICE:346684664001											
3734316	2404772	12/18/2023		020924		97.12		02/09/2024	INV	APP	OFFICE DEPOT-LES
INVOICE:346684694001											
3734315	2404772	12/18/2023		020924		28.99		02/09/2024	INV	APP	OFFICE DEPOT-LES
INVOICE:346684695001											
3734541	2405191	01/18/2024		020924		157.63		02/09/2024	INV	APP	TES-Library & Makerspace Suppl
INVOICE:346887803001											
3734648	2405190	01/18/2024		020924		308.84		02/09/2024	INV	APP	EES-OFFICE SUPPLY ORDER
INVOICE:346889762001											
3734659	2405192	01/19/2024		020924		57.58		02/09/2024	INV	APP	CLASSRM SUPPLIES FOR STUDENT U
INVOICE:346892031001											
3734660	2405192	01/18/2024		020924		206.61		02/09/2024	INV	APP	CLASSRM SUPPLIES FOR STUDENT U
INVOICE:346892111001											
3734265	2405013	01/15/2024		020924		27.39		02/09/2024	INV	APP	OES-TEACHER NEEDS - TAYLOR - K
INVOICE:347368608001											
3734546	2404761	12/20/2023		020924		1,299.69		02/09/2024	INV	APP	RHS-Art Classroom Drawing Pads
INVOICE:347521660001											
3734324	2404804	12/20/2023		020924		45.69		02/09/2024	INV	APP	OFFICE-TRANS
INVOICE:347797274001											
3734323	2404804	12/20/2023		020924		40.32		02/09/2024	INV	APP	OFFICE-TRANS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:347797275001											
3734482	2404884	01/05/2024		020924		9.99		02/09/2024	INV	APP	CHS-Teresa Carson
INVOICE:347842070001											
3734320	2404883	01/05/2024		020924		34.15		02/09/2024	INV	APP	SUPPLIES - VOLZ-CMS
INVOICE:347842103001											
3734319	2404883	01/05/2024		020924		24.56		02/09/2024	INV	APP	SUPPLIES - VOLZ-CMS
INVOICE:347842106001											
3734314	2404879	01/05/2024		020924		51.29		02/09/2024	INV	APP	OFFICE DEPOT-LES
INVOICE:347842121001											
3734313	2404879	01/05/2024		020924		5.99		02/09/2024	INV	APP	OFFICE DEPOT-LES
INVOICE:347842131001											
3734226	2404881	01/05/2024		020924		21.39		02/09/2024	INV	APP	BMS-CONSTRUCTION PAPER FOR DRA
INVOICE:347842152001											
3734639	2404880	01/05/2024		020924		121.39		02/09/2024	INV	APP	RAJ-TONER FOR HICKEY
INVOICE:347842191001											
3734322	2404882	01/05/2024		020924		159.31		02/09/2024	INV	APP	OD ORDER LIBRARY SUPPLIES-BCHS
INVOICE:347842228001											
3734321	2404882	01/05/2024		020924		87.99		02/09/2024	INV	APP	OD ORDER LIBRARY SUPPLIES-BCHS
INVOICE:347842230001											
3734612	2404890	01/05/2024		020924		131.97		02/09/2024	INV	APP	Supplies for Student Services
INVOICE:347842286001											
3734980	2404887	01/05/2024		020924		308.99		02/09/2024	INV	APP	GUIDANCE-GMS
INVOICE:347842308001											
3734978	2404887	01/05/2024		020924		20.40		02/09/2024	INV	APP	GUIDANCE-GMS
INVOICE:347842310001											
3734979	2404887	01/05/2024		020924		36.96		02/09/2024	INV	APP	GUIDANCE-GMS
INVOICE:347842311001											
3734481	2404889	01/05/2024		020924		504.46		02/09/2024	INV	APP	LSS SUPPLIES
INVOICE:347842324001											
3734423	2405008	01/10/2024		020924		68.99		02/09/2024	INV	APP	CMS-TECHNOLOGY SUPPLIES - ELLI
INVOICE:348105923001											
3734242	2405009	01/11/2024		020924		77.19		02/09/2024	INV	APP	Supplies - Ginter/Kirk-GES
INVOICE:348105942001											
3734243	2405009	01/12/2024		020924		23.85		02/09/2024	INV	APP	Supplies - Ginter/Kirk-GES
INVOICE:348105948001											
3734238	2405006	01/11/2024		020924		147.17		02/09/2024	INV	APP	CLASSROOM SUPPLIES FOR BEARD/A
INVOICE:348105954001											
3734237	2405006	01/11/2024		020924		212.26		02/09/2024	INV	APP	CLASSROOM SUPPLIES FOR BEARD/A
INVOICE:348105958001											
3734233	2405007	01/12/2024		020924		3,039.20		02/09/2024	INV	APP	RCHS-COPIER PAPER
INVOICE:348106007001											
3735340	2405010	01/11/2024		020924		62.14		02/09/2024	INV	APP	Rollins - Classroom Supplies-N
INVOICE:348106038001											
3735341	2405010	01/11/2024		020924		17.49		02/09/2024	INV	APP	Rollins - Classroom Supplies-N
INVOICE:348106039001											
3734268	2405012	01/12/2024		020924		35.98		02/09/2024	INV	APP	TEACHER NEEDS - MITCHELL - 1-O
INVOICE:348106051001											
3734267	2405012	01/11/2024		020924		196.13		02/09/2024	INV	APP	TEACHER NEEDS - MITCHELL - 1-O
INVOICE:348106056001											
3734270	2405012	01/10/2024		020924		5.97		02/09/2024	INV	APP	TEACHER NEEDS - MITCHELL - 1-O
INVOICE:348106058001											
3734269	2405012	01/11/2024		020924		19.98		02/09/2024	INV	APP	TEACHER NEEDS - MITCHELL - 1-O
INVOICE:348106059001											
3734911	2405011	01/11/2024		020924		99.78		02/09/2024	INV	APP	Anderson - Classroom Supplies-
INVOICE:348106069001											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3734912 INVOICE:348106070001	2405011	01/12/2024		020924		49.98		02/09/2024	INV	APP	Anderson - Classroom Supplies-
3734913 INVOICE:348106071001	2405011	01/11/2024		020924		5.99		02/09/2024	INV	APP	Anderson - Classroom Supplies-
3735342 INVOICE:348481489001	2405444	01/29/2024		020924		48.79		02/09/2024	INV	APP	TEACHER NEEDS - HARRIS - 5TH G
3735343 INVOICE:348481530001	2405444	01/28/2024		020924		32.99		02/09/2024	INV	APP	TEACHER NEEDS - HARRIS - 5TH G
3735344 INVOICE:348481535001	2405444	01/29/2024		020924		17.99		02/09/2024	INV	APP	TEACHER NEEDS - HARRIS - 5TH G
3734655 INVOICE:348634898001	2405108	01/15/2024		020924		144.23		02/09/2024	INV	APP	HEALTH/PE TEACHER SUPPLIES-BCH
3734656 INVOICE:348634899001	2405108	01/15/2024		020924		159.53		02/09/2024	INV	APP	HEALTH/PE TEACHER SUPPLIES-BCH
3734996 INVOICE:348634903001	2405105	01/15/2024		020924		211.97		02/09/2024	INV	APP	Adventure Team - Heather Moore
3734997 INVOICE:348634903002	2405105	01/17/2024		020924		5.97		02/09/2024	INV	APP	Adventure Team - Heather Moore
3734640 INVOICE:348634936001	2405106	01/16/2024		020924		11.99		02/09/2024	INV	APP	ITEM: Swiffer(R) Refills, Dus
3734644 INVOICE:348635027001	2405110	01/15/2024		020924		109.92		02/09/2024	INV	APP	KES-ART ROOM SUPPLIES (EWING)
3734234 INVOICE:348635052001	2405111	01/15/2024		020924		30.53		02/09/2024	INV	APP	GMS-ives order
3734584 INVOICE:348635089001	2405109	01/15/2024		020924		17.84		02/09/2024	INV	APP	Supplies for Henke library-BES
3734583 INVOICE:348635090001	2405109	01/17/2024		020924		104.97		02/09/2024	INV	APP	Supplies for Henke library-BES
3734990 INVOICE:349155408001	2404905	01/06/2024		020924		55.37		02/09/2024	INV	APP	BMS-CLASSROOM SUPPLIES
3734309 INVOICE:349275565001	2404926	01/09/2024		020924		15.84		02/09/2024	INV	APP	First Grade Classroom Supplies
3734451 INVOICE:349275622001	2404933	01/09/2024		020924		4,018.00		02/09/2024	INV	APP	RHS-Copy Paper
3734307 INVOICE:349275624001	2404929	01/09/2024		020924		83.88		02/09/2024	INV	APP	BCHS-GUIDANCE OFFICE SUPPLIES
3734235 INVOICE:349275633001	2404931	01/09/2024		020924		151.98		02/09/2024	INV	APP	CMS-TEACHER SUPPLIES
3734638 INVOICE:349275638001	2404932	01/09/2024		020924		138.58		02/09/2024	INV	APP	RHS-Guidance Dept. Supplies
3734312 INVOICE:349275640001	2404926	01/09/2024		020924		369.00		02/09/2024	INV	APP	First Grade Classroom Supplies
3734311 INVOICE:349275643001	2404926	01/10/2024		020924		37.99		02/09/2024	INV	APP	First Grade Classroom Supplies
3734310 INVOICE:349275649001	2404926	01/08/2024		020924		25.99		02/09/2024	INV	APP	First Grade Classroom Supplies
3734271 INVOICE:349275651001	2404927	01/10/2024		020924		54.31		02/09/2024	INV	APP	Classroom Supplies and Office
3734272 INVOICE:349275658001	2404927	01/10/2024		020924		9.99		02/09/2024	INV	APP	Classroom Supplies and Office
3734273 INVOICE:349275663001	2404927	01/10/2024		020924		6.80		02/09/2024	INV	APP	Classroom Supplies and Office
3734308 INVOICE:349275668001	2404930	01/09/2024		020924		32.03		02/09/2024	INV	APP	BES-Batteries needed for ESS (
3735089	2405380	01/26/2024		020924		37.99		02/09/2024	INV	APP	CLASSROOM SUPPLIES-RCHS

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INVOICE:349304771001											
3735130	2405380	01/25/2024		020924		48.71		02/09/2024	INV	APP	CLASSROOM SUPPLIES-RCHS
INVOICE:349304772001											
3735129	2405380	01/25/2024		020924		80.95		02/09/2024	INV	APP	CLASSROOM SUPPLIES-RCHS
INVOICE:349304784001											
3735131	2405380	01/24/2024		020924		17.99		02/09/2024	INV	APP	CLASSROOM SUPPLIES-RCHS
INVOICE:349304789001											
3735128	2405380	01/25/2024		020924		6.99		02/09/2024	INV	APP	CLASSROOM SUPPLIES-RCHS
INVOICE:349304837001											
3735024	2405387	01/25/2024		020924		139.99		02/09/2024	INV	APP	RHS-Technology Classroom Toner
INVOICE:349304867001											
3734232	2405076	01/12/2024		020924		109.96		02/09/2024	INV	APP	BMS- Duracell(R) Coppertop AAA
INVOICE:349343155001											
3734553	2405078	01/12/2024		020924		58.89		02/09/2024	INV	APP	Science Classroom Supplies/Bau
INVOICE:349343169001											
3734554	2405078	01/12/2024		020924		36.99		02/09/2024	INV	APP	Science Classroom Supplies/Bau
INVOICE:349343170001											
3734262	2405077	01/12/2024		020924		178.40		02/09/2024	INV	APP	BCHS-STUDENT SUPPLIES FOR HEAL
INVOICE:349343185001											
3735057	2405404	01/25/2024		020924		19.99		02/09/2024	INV	APP	SPED-Timmerding - mouse
INVOICE:349392767001											
3734306	2405045	01/12/2024		020924		109.90		02/09/2024	INV	APP	RCHS-CLASSROOM SUPPLIES
INVOICE:349606774001											
3734646	2405043	01/12/2024		020924		132.00		02/09/2024	INV	APP	NPES-POSTAGE
INVOICE:3496067850001											
3734542	2405051	01/12/2024		020924		235.54		02/09/2024	INV	APP	RHS-Technology Toner/Hanser
INVOICE:349606869001											
3734643	2405044	01/12/2024		020924		135.92		02/09/2024	INV	APP	CEMS-MAVERICK TEAM
INVOICE:349606889001											
3734965	2405047	01/12/2024		020924		78.97		02/09/2024	INV	APP	RAJ-BATTERIES FOR NUNN
INVOICE:349606901001											
3734645	2405046	01/12/2024		020924		330.00		02/09/2024	INV	APP	SCES POSTAGE STAMPS
INVOICE:349606902001											
3734229	2405054	01/12/2024		020924		159.96		02/09/2024	INV	APP	GMS-BRASSINE ORDER
INVOICE:349606914001											
3734641	2405048	01/12/2024		020924		462.00		02/09/2024	INV	APP	BMS-STAMPS FOR REPORT CARDS
INVOICE:349606917001											
3734966	2405049	01/12/2024		020924		264.58		02/09/2024	INV	APP	CMS-OFFICE SUPPLIES - TAYLOR/W
INVOICE:349606925001											
3734555	2405052	01/12/2024		020924		183.66		02/09/2024	INV	APP	English Classroom Supplies/Sch
INVOICE:349606953001											
3734556	2405052	01/12/2024		020924		93.87		02/09/2024	INV	APP	English Classroom Supplies/Sch
INVOICE:349606954001											
3734649	2405055	01/12/2024		020924		64.15		02/09/2024	INV	APP	OES-FRONT OFFICE NEEDS - QUINN
INVOICE:349606962001											
3734231	2405053	01/12/2024		020924		348.93		02/09/2024	INV	APP	GMS-8th grade SCIENCE
INVOICE:349607001001											
3734650	2405056	01/12/2024		020924		26.54		02/09/2024	INV	APP	OES-FRONT OFFICE NEEDS - QUINN
INVOICE:349607009001											
3734658	2405057	01/12/2024		020924		186.86		02/09/2024	INV	APP	LSS SUPPLIES
INVOICE:349607035001											
3734657	2405057	01/12/2024		020924		110.98		02/09/2024	INV	APP	LSS SUPPLIES
INVOICE:349607037001											
3734967	2405222	01/18/2024		020924		35.00		02/09/2024	INV	APP	NPES-OFFICE SUPPLIES K BUYS
INVOICE:349651556001											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3734543	2405220	01/19/2024		020924		77.11		02/09/2024	INV	APP	NPES-GENERAL SUPPLIES A WATSON
INVOICE:349651565001											
3734673	2405219	01/19/2024		020924		472.14		02/09/2024	INV	APP	YES-Third Grade Classroom Supp
INVOICE:349651566001											
3734564	2405223	01/18/2024		020924		239.99		02/09/2024	INV	APP	RCHS-MID-BACK TASH CHAIR Black
INVOICE:349651569001											
3734647	2405224	01/19/2024		020924		23.98		02/09/2024	INV	APP	RCHS-MULTI-USE PRINTER AND COP
INVOICE:349651575001											
3734613	2405221	01/21/2024		020924		25.99		02/09/2024	INV	APP	NPES-CLASSROOM SUPPLIES J STEW
INVOICE:349651596001											
3734544	2405227	01/19/2024		020924		183.10		02/09/2024	INV	APP	FES-RTI CLASS SUPPLIES
INVOICE:349651621001											
3734551	2405228	01/19/2024		020924		42.84		02/09/2024	INV	APP	5TH GRADE SUPPLIES FOR BOX ART
INVOICE:349651631001											
3734552	2405228	01/19/2024		020924		57.98		02/09/2024	INV	APP	5TH GRADE SUPPLIES FOR BOX ART
INVOICE:349651634001											
3735154	2405230	01/19/2024		020924		53.40		02/09/2024	INV	APP	Asst. Principal Office Supplie
INVOICE:349651653001											
3735155	2405230	01/19/2024		020924		166.72		02/09/2024	INV	APP	Asst. Principal Office Supplie
INVOICE:349651655001											
3734908	2405229	01/19/2024		020924		24.49		02/09/2024	INV	APP	GES-Supplies - McLaughlin
INVOICE:349651660001											
3734654	2405232	01/19/2024		020924		74.20		02/09/2024	INV	APP	FRONT OFFICE NEEDS - OES
INVOICE:349651663001											
3734652	2405232	01/19/2024		020924		3.39		02/09/2024	INV	APP	FRONT OFFICE NEEDS - OES
INVOICE:349651664001											
3734653	2405232	01/19/2024		020924		35.77		02/09/2024	INV	APP	FRONT OFFICE NEEDS - OES
INVOICE:349651667001											
3734236	2404949	01/09/2024		020924		77.81		02/09/2024	INV	APP	GMS-Dorning Order
INVOICE:349957254001											
3734227	2404965	01/10/2024		020924		799.80		02/09/2024	INV	APP	COPY PAPER STUDENT USE WHOLE S
INVOICE:350181782001											
3734230	2404964	01/09/2024		020924		88.98		02/09/2024	INV	APP	NPES-CLASSROOM SUPPLIES K PETE
INVOICE:350181841001											
3734274	2404967	01/09/2024		020924		155.81		02/09/2024	INV	APP	TEACHER NEEDS - CARR - 4-OES
INVOICE:350181878001											
3734276	2404967	01/09/2024		020924		9.99		02/09/2024	INV	APP	TEACHER NEEDS - CARR - 4-OES
INVOICE:350181880001											
3734275	2404967	01/09/2024		020924		12.99		02/09/2024	INV	APP	TEACHER NEEDS - CARR - 4-OES
INVOICE:350181881001											
3734264	2404966	01/09/2024		020924		75.82		02/09/2024	INV	APP	OES-TEACHER NEEDS - SHERRIFF -
INVOICE:350181951001											
3734977	2404887	01/22/2024		020924		-55.00		02/09/2024	CRM	APP	GUIDANCE-GMS
INVOICE:350188882001											
3734765	2405338	01/23/2024		020924		26.50		02/09/2024	INV	APP	SCES - CLASSROOM SUPPLIES
INVOICE:350252935001											
3734766	2405338	01/23/2024		020924		11.97		02/09/2024	INV	APP	SCES - CLASSROOM SUPPLIES
INVOICE:350252936001											
3734976	2405346	01/23/2024		020924		171.40		02/09/2024	INV	APP	FINS-Toner for Check Printer
INVOICE:350339877001											
3734994	2405343	01/23/2024		020924		113.99		02/09/2024	INV	APP	CLASSROOM SUPPLIES-RCHS
INVOICE:350339928001											
3734995	2405343	01/23/2024		020924		71.29		02/09/2024	INV	APP	CLASSROOM SUPPLIES-RCHS
INVOICE:350339929001											
3735246	2403852	01/29/2024		020924		-357.10		02/09/2024	CRM	APP	Science-CHS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:350367946001											
3734969	2405265	01/19/2024		020924		2,422.30		02/09/2024	INV	APP	YES-Copy Paper/Stamps
INVOICE:350579903001											
3734757	2405266	01/19/2024		020924		259.77		02/09/2024	INV	APP	Lavec -Agriculture Education C
INVOICE:350579935001											
3734758	2405266	01/19/2024		020924		770.37		02/09/2024	INV	APP	Lavec -Agriculture Education C
INVOICE:350579936001											
3734756	2405266	01/22/2024		020924		179.85		02/09/2024	INV	APP	Lavec -Agriculture Education C
INVOICE:350579941001											
3734910	2405422	01/25/2024		020924		1,599.60		02/09/2024	INV	APP	CEMS-Copier Paper
INVOICE:350875692001											
3735237	2405434	01/26/2024		020924		86.90		02/09/2024	INV	APP	CLASSROOM SUPPLIES ONEY'S STEA
INVOICE:350945305001											
3735238	2405434	01/29/2024		020924		68.99		02/09/2024	INV	APP	CLASSROOM SUPPLIES ONEY'S STEA
INVOICE:350945310001											
3735239	2405434	01/26/2024		020924		8.03		02/09/2024	INV	APP	CLASSROOM SUPPLIES ONEY'S STEA
INVOICE:350945311001											
3734786	2405352	01/23/2024		020924		959.96		02/09/2024	INV	APP	RCHS-Items for back pack progr
INVOICE:350971512001											
3734548	2405118	01/17/2024		020924		38.25		02/09/2024	INV	APP	INCENTIVES FOR STUDENTS-KES
INVOICE:351004419001											
3734547	2405118	01/16/2024		020924		104.98		02/09/2024	INV	APP	INCENTIVES FOR STUDENTS-KES
INVOICE:351004420001											
3734549	2405121	01/17/2024		020924		215.95		02/09/2024	INV	APP	TWADDELL ORDER-GMS
INVOICE:351004421001											
3734550	2405121	01/17/2024		020924		101.94		02/09/2024	INV	APP	TWADDELL ORDER-GMS
INVOICE:351004422001											
3734540	2405117	01/17/2024		020924		66.71		02/09/2024	INV	APP	CEMS-MAVERICKS CLASSROOM SUPPL
INVOICE:351004423001											
3734545	2405116	01/17/2024		020924		319.39		02/09/2024	INV	APP	CEMS-GIRVIN - 8TH GRADE SUPPLI
INVOICE:351004440001											
3734263	2405119	01/17/2024		020924		35.71		02/09/2024	INV	APP	GES-Supplies - Main Office / K
INVOICE:351004446001											
3735153	2405132	01/17/2024		020924		86.76		02/09/2024	INV	APP	Front Office Supplies-OMS
INVOICE:351004453001											
3735152	2405132	01/17/2024		020924		11.84		02/09/2024	INV	APP	Front Office Supplies-OMS
INVOICE:351004454001											
3734651	2405130	01/17/2024		020924		39.99		02/09/2024	INV	APP	TRANS-WOODYARD D#2 MOUSE
INVOICE:351004460001											
3734642	2405276	01/19/2024		020924		47.98		02/09/2024	INV	APP	SPED- Kensington Hi-Fi Headpho
INVOICE:351068996001											
3734974	2405302	01/22/2024		020924		57.99		02/09/2024	INV	APP	FM - Wireless Presenter w/ Las
INVOICE:351069002001											
3734970	2405296	01/22/2024		020924		440.08		02/09/2024	INV	APP	BCHS-SUPPLIES FOR GUIDANCE
INVOICE:351069017001											
3734972	2405299	01/19/2024		020924		239.99		02/09/2024	INV	APP	SPED-Hall - chair
INVOICE:351069018001											
3734973	2405300	01/22/2024		020924		100.66		02/09/2024	INV	APP	Toner for HR
INVOICE:351069020001											
3734971	2405297	01/22/2024		020924		208.21		02/09/2024	INV	APP	BCHS-FRONT OFFICE/ ATTENDANCE
INVOICE:351069028001											
3734975	2405303	01/22/2024		020924		106.98		02/09/2024	INV	APP	FM - Miscellaneous Office Supp
INVOICE:351069034001											
3734592	2404238	01/21/2024		020924		239.94		02/09/2024	INV	APP	BCHS-OUTLET EXTENSION CORD - M
INVOICE:351086518001											

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3734615 INVOICE:351146333001	2405157	01/18/2024		020924		65.87		02/09/2024	INV	APP	CLASSRM SUPPLIES WENDLING/K.TA
3734614 INVOICE:351146334001	2405157	01/18/2024		020924		229.05		02/09/2024	INV	APP	CLASSRM SUPPLIES WENDLING/K.TA
3734616 INVOICE:351146335001	2405157	01/18/2024		020924		18.60		02/09/2024	INV	APP	CLASSRM SUPPLIES WENDLING/K.TA
3734585 INVOICE:351146349001	2405160	01/18/2024		020924		419.46		02/09/2024	INV	APP	KRAFT PAPER-BMS
3734587 INVOICE:351146350001	2405160	01/18/2024		020924		120.49		02/09/2024	INV	APP	KRAFT PAPER-BMS
3734586 INVOICE:351146351001	2405160	01/18/2024		020924		235.98		02/09/2024	INV	APP	KRAFT PAPER-BMS
3735047 INVOICE:351146352001	2405164	01/25/2024		020924		179.70		02/09/2024	INV	APP	CES-SUPPLIES/THOMSON
3734580 INVOICE:351146353001	2405159	01/17/2024		020924		31.98		02/09/2024	INV	APP	BMS-ATHLETICS TICKETS FOR GAME
3734575 INVOICE:351146355001	2405166	01/18/2024		020924		217.59		02/09/2024	INV	APP	Office supplies &supplies for
3734574 INVOICE:351146356001	2405166	01/19/2024		020924		332.91		02/09/2024	INV	APP	Office supplies &supplies for
3735019 INVOICE:351146359001	2405161	01/19/2024		020924		293.26		02/09/2024	INV	APP	SPED-CHS
3735018 INVOICE:351146362001	2405161	01/19/2024		020924		130.98		02/09/2024	INV	APP	SPED-CHS
3734421 INVOICE:351146364001	2405165	01/18/2024		020924		49.49		02/09/2024	INV	APP	SES Preschool (49.49)
3734579 INVOICE:351146366001	2405158	01/18/2024		020924		104.91		02/09/2024	INV	APP	BMS-PAPER FOR STUDENTS' READIN
3735181 INVOICE:351146367001	2405167	01/18/2024		020924		231.49		02/09/2024	INV	APP	Class and teacher supplies-OMS
3735180 INVOICE:351146368001	2405167	01/18/2024		020924		135.99		02/09/2024	INV	APP	Class and teacher supplies-OMS
3734674 INVOICE:351146369001	2405163	01/18/2024		020924		305.82		02/09/2024	INV	APP	SUPPLIES/MOORE-CES
3734675 INVOICE:351146370001	2405163	01/19/2024		020924		55.48		02/09/2024	INV	APP	SUPPLIES/MOORE-CES
3735048 INVOICE:351771798001	2405480	01/26/2024		020924		86.00		02/09/2024	INV	APP	BES-CLASSROOM SUPPLIES
3735212 INVOICE:351771820001	2405479	01/26/2024		020924		159.62		02/09/2024	INV	APP	ART SUPPLIES FOR CLASSROOM-BES
3735213 INVOICE:351771821001	2405479	01/29/2024		020924		35.99		02/09/2024	INV	APP	ART SUPPLIES FOR CLASSROOM-BES
3735179 INVOICE:351877823001	2405485	01/29/2024		020924		1,169.70		02/09/2024	INV	APP	SCES PAPER ORDER
						52,946.71					
55165 OH SHE BUILT THAT INC											
3734588 INVOICE:000021	2405181	01/21/2024		020924		200.00		02/09/2024	INV	APP	CES-OH SHE BUILT THAT FEB 24 W
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)											
3734942 INVOICE:72789898901	2403850	11/13/2023		020924		143.65		02/09/2024	INV	APP	NPES-ITEMS FOR DIVERSITY/KINDN

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3734250	2404437	12/06/2023		020924		94.72		02/09/2024	INV	APP	VARIOUS ACTIVITIES FOR SPEECH
INVOICE:72873106401											
3734251	2404437	12/06/2023		020924		38.47		02/09/2024	INV	APP	VARIOUS ACTIVITIES FOR SPEECH
INVOICE:72873106403											
3734557	2404230	12/13/2023		020924		166.16		02/09/2024	INV	APP	ORIENTAL TRADING HARVEY AND GA
INVOICE:72892095202											
3734558	2404230	12/18/2023		020924		112.84		02/09/2024	INV	APP	ORIENTAL TRADING HARVEY AND GA
INVOICE:72904325801											
3734434	2404800	01/04/2024		020924		151.90		02/09/2024	INV	APP	BES-Incentives Boone's Beginne
INVOICE:729151569001											
3734433	2404816	01/04/2024		020924		69.94		02/09/2024	INV	APP	NHES-Service Learning Day Mate
INVOICE:72915246001											
3734493	2404953	01/11/2024		020924		199.97		02/09/2024	INV	APP	SCES-KINDERGARTEN REGISTRATION
INVOICE:72921853401											
3735021	2404994	01/11/2024		020924		348.37		02/09/2024	INV	APP	NHES-Kindergarten Readiness Ki
INVOICE:72924789001											
3735037	2405084	01/17/2024		020924		75.96		02/09/2024	INV	APP	KES-ART CRAFT SUPPLIES FOR SUD
INVOICE:72928850701											
3734941	2405142	01/24/2024		020924		141.94		02/09/2024	INV	APP	GES-Supplies - Kuhn
INVOICE:729342133-01											
3735163	2405187	01/22/2024		020924		695.47		02/09/2024	INV	APP	BCHS-Mental health bags
INVOICE:729347262-01											
3735058	2404954	01/24/2024		020924		409.37		02/09/2024	INV	APP	OES-math night supplies
INVOICE:72941558901											
						2,648.76					
53662 OVERHEAD DOOR COMPANY OF NKY											
3734914		01/09/2024		020924		240.00		02/09/2024	INV	APP	IG-GARAGE DOOR REPAIR WO# 0127
INVOICE:NIN0019434											
46389 KATIE PARKS											
3735358	2404575	02/01/2024		020924E		483.77		02/09/2024	INV	APP	TRAVEL EXPENSES FOR KWEL CONFE
INVOICE:012524											
44283 PEARSON EDUCATION											
3734450	2405168	01/19/2024		020924		290.44		02/09/2024	INV	APP	SPED-Gartman - BOT-2
INVOICE:24313206											
55338 CHARLE PECK											
3734752	2405024	01/13/2024		020924		3,375.00		02/09/2024	INV	APP	Keynote Address MH Conference
INVOICE:997											
18190 J. W. PEPPER											
3735061	2404867	01/05/2024		020924		157.99		02/09/2024	INV	APP	Bill to Choir Activity Account
INVOICE:365992251											
3735060	2404867	01/05/2024		020924		202.40		02/09/2024	INV	APP	Bill to Choir Activity Account
INVOICE:365994652											
3735209	2404834	01/06/2024		020924		113.99		02/09/2024	INV	APP	Music Classroom Sheet Music/Ju
INVOICE:365995191											
3735064	2404867	01/09/2024		020924		21.60		02/09/2024	INV	APP	Bill to Choir Activity Account

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:366006456											
3735208	2404834	01/10/2024		020924		274.00		02/09/2024	INV	APP	Music Classroom Sheet Music/Ju
INVOICE:366009487											
3734561	2404988	01/11/2024		020924		17.99		02/09/2024	INV	APP	CHORAL SHEET MUSIC-RCHS
INVOICE:366018453											
3735137	2404912	01/13/2024		020924		427.90		01/22/2024	INV	APP	BCHS-AP MUSIC THEORY WORKBOOK
INVOICE:366031975											
3734559	2404988	01/15/2024		020924		48.50		02/09/2024	INV	APP	CHORAL SHEET MUSIC-RCHS
INVOICE:366034910											
3734560	2404988	01/16/2024		020924		34.10		02/09/2024	INV	APP	CHORAL SHEET MUSIC-RCHS
INVOICE:366043043											
3735063	2404867	01/23/2024		020924		54.00		02/09/2024	INV	APP	Bill to Choir Activity Account
INVOICE:366078490											
3735210	2405497	01/29/2024		020924		84.99		02/09/2024	INV	APP	Choir Classroom Music/Barnhill
INVOICE:366102564											
3735062	2404867	01/29/2024		020924		90.00		02/09/2024	INV	APP	Bill to Choir Activity Account
INVOICE:366106243											
3735211	2405497	01/29/2024		020924		62.10		02/09/2024	INV	APP	Choir Classroom Music/Barnhill
INVOICE:366106873											
						1,589.56					
45270 PEREGRINE CORPORATION											
3734467	2404774	01/02/2024		020924		209.10		02/09/2024	INV	APP	LES-TOM BROCK FORMS MULTIPLE R
INVOICE:543274											
34100 PERFORMANCE HEALTH SUPPLY INC											
3734456	2405085	01/12/2024		020924		51.99		02/09/2024	INV	APP	Kendall/EES
INVOICE:IN97222407											
3734455	2405144	01/18/2024		020924		19.31		02/09/2024	INV	APP	SPED-Curry - elbow protector
INVOICE:IN97238615											
						71.30					
43070 PITSCO EDUCATION LLC (C-CORP)											
3734252	2404380	12/12/2023		020924		3,144.75		02/09/2024	INV	APP	RCHS-TELLO EDU DRONE 10- PACK
INVOICE:23-000028039											
53283 PIXEL PRESS TECHNOLOGY											
3735138	2404762	01/25/2024		020924		409.86		02/09/2024	INV	APP	RAJ-PIXEL PRESS TECHNOLOGY STU
INVOICE:7258											
31090 PLANK ROAD PUBLISHING INC											
3734253	2404872	01/09/2024		020924		52.15		02/09/2024	INV	APP	LES-PLANK ROAD PUBLISHING MELV
INVOICE:24-023139											
54078 PLAY THERAPY SUPPLY LLC											
3734576	2403939	11/09/2023		020924		898.29		02/09/2024	INV	APP	RHS-STRESS KITS
INVOICE:500511											
48352 PLEASANT VALLEY OUTDOOR POWER											

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3734389 INVOICE:14866		01/03/2024		020924		129.95		02/09/2024	INV	APP	RHS-MOWER SERVICE WO# 95201404
3734390 INVOICE:14881		01/05/2024		020924		80.20		02/09/2024	INV	APP	BES-SERVICE MOWER WO# 95201500
3734391 INVOICE:14888		01/05/2024		020924		186.48		02/09/2024	INV	APP	CMS-SERVICE MOWER WO# 95201546
3734915 INVOICE:14911		01/10/2024		020924		713.33		02/09/2024	INV	APP	RCHS-MOWER SERVICE WO# 9520188
3734916 INVOICE:14922		01/12/2024		020924		597.81		02/09/2024	INV	APP	CHS-MOWER SERVICE WO# 95201793
3734917 INVOICE:14926		01/12/2024		020924		85.49		02/09/2024	INV	APP	RCHS-MOWER SERVICE WO# 9520173
3734918 INVOICE:14941		01/17/2024		020924		73.67		02/09/2024	INV	APP	FM-MOWER SERVICE WO# 95201943
3735223 INVOICE:14981		01/23/2024		020924		199.07		02/09/2024	INV	APP	FM-SERVICE MOWER WO# 95202174
						2,066.00					
31400 PRESENTATION SOLUTIONS INC											
3734981 INVOICE:0092767-IN	2405208	01/18/2024		020924		857.61		02/09/2024	INV	APP	CHS-Kim Shearer - Library
53661 PRINTS ALBERT INC											
3735170 INVOICE:393708	2405462	01/28/2024		020924		164.00		02/09/2024	INV	APP	FES-ENVELOPES FOR OFFICE USE
31510 PRO SOURCE											
3734662 INVOICE:1810063	2400444	01/18/2024		020924		118.28		02/09/2024	INV	APP	IG-Office Copier
52246 PROJECT LEAD THE WAY INC (C)											
3734562 INVOICE:429565	2404907	01/13/2024		020924		1,180.00		02/09/2024	INV	APP	CMS-PLTW - SUPPLIES - T. COURT
3735038 INVOICE:429753	2404942	01/18/2024		020924		884.00		02/09/2024	INV	APP	BCHS-PLTW STUDENT SCIENCE SUPP
						2,064.00					
15360 PROPHET CORPORATION, THE											
3734261 INVOICE:IN343269	2405030	01/11/2024		020924		479.81		02/09/2024	INV	APP	BCHS-STUDENT SUPPLIES FOR HEAL
3734701 INVOICE:IN345220	2405361	01/23/2024		020924		62.61		02/09/2024	INV	APP	GMS-B.COURTNEY = PE
						542.42					
55236 MABEL QUINN											
3735352 INVOICE:121923		02/01/2024		020924E		11.09		02/09/2024	INV	APP	MILEAGE/DEC

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49166 R&M FENCE CONSTRUCTION											
3734919 INVOICE:18562		01/09/2024		020924		93.75		02/09/2024	INV	APP	BCHS-PARKING LOT WO# 46001589
3734920 INVOICE:18568		01/10/2024		020924		118.00		02/09/2024	INV	APP	BCHS-PORTABLE FENCE WO#4600206
						211.75					
45052 JANET A RANSDELL											
3735353 INVOICE:013024		02/01/2024		020924E		30.44		02/09/2024	INV	APP	MILEAGE/JAN
54053 REAL HUMAN PERFORMANCE LLC											
3734759 INVOICE:RHP-BCS-003	2405022	01/10/2024		020924		1,250.00		02/09/2024	INV	APP	STUSER-BREAKOUT SESSION PRESEN
43482 REALLY GOOD STUFF LLC											
3734464 INVOICE:8372398	2403372	10/18/2023		020924		101.35		02/09/2024	INV	APP	MES-CLASSROOM SUPPLIES DEATHER
3734254 INVOICE:8422342	2404161	01/04/2024		020924		49.76		02/09/2024	INV	APP	NPES-Classroom Supplies Ober
3734255 INVOICE:8425626	2405002	01/10/2024		020924		41.61		02/09/2024	INV	APP	MES-CLASSROOM SUPPLIES ARVIN
3734676 INVOICE:8428426	2405089	01/16/2024		020924		359.76		02/09/2024	INV	APP	OES-REALLY GOOD STUFF - BISIG
						552.48					
20720 KATHLEEN REUTMAN											
3735045 INVOICE:85519EE018424		01/30/2024		020924E		220.00		02/09/2024	INV	APP	REIMB HOTEL HOMELESS STUDENT
3735044 INVOICE:85519EE018720		01/30/2024		020924E		432.60		02/09/2024	INV	APP	REIMB HOTEL HOMELESS STUDENT
						652.60					
45495 RIFTON EQUIPMENT											
3735233 INVOICE:A1K23-1	2405405	01/29/2024		020924		81.75		02/09/2024	INV	APP	SPED-Knab - splash guard
3735049 INVOICE:A9B72-1	2405277	01/24/2024		020924		384.00		02/09/2024	INV	APP	LES-Timmerding - Compass Chair
						465.75					
54673 MONICA ROEBKER											
3734448 INVOICE:00000208654909019	2405180	01/04/2024		020924E		39.71		02/09/2024	INV	APP	SPRING BOOKS REIMBURSEMENT-LSS
3734447 INVOICE:11107048955943415	2405180	01/08/2024		020924E		104.59		02/09/2024	INV	APP	SPRING BOOKS REIMBURSEMENT-LSS
3734446 INVOICE:11286364678206611	2405180	12/31/2023		020924E		66.11		02/09/2024	INV	APP	SPRING BOOKS REIMBURSEMENT-LSS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						210.41					
26870 ROETHER CONSTRUCTION											
3734852 INVOICE:14069B	2404345	01/18/2024		020924		1,420.00		02/09/2024	INV	APP	SHOP LIFT REPAIRS AND INSPECTI
55271 ROMAINE ELECTRIC CORP											
3734298 INVOICE:21-005493	2400252	01/10/2024		020924		1,378.60		02/09/2024	INV	APP	BUS REPAIR PARTS
33750 RUMPKE CONSOLIDATED COMPANIES											
3735051 INVOICE:012524		01/25/2024		020924		9,877.69		02/09/2024	INV	APP	MTHLY BILLS JAN
26330 RUSH TRUCK CENTER/CINCINNATI											
3734325 INVOICE:3035635185	2400435	01/10/2024		020924		732.06		02/09/2024	INV	APP	BUS REPAIR PARTS
3734326 INVOICE:3035640902	2400435	01/11/2024		020924		532.74		02/09/2024	INV	APP	BUS REPAIR PARTS
3734854 INVOICE:3035684194	2400435	01/19/2024		020924		25.95		02/09/2024	INV	APP	BUS REPAIR PARTS
3734856 INVOICE:3035697812	2400435	01/16/2024		020924		279.48		02/09/2024	INV	APP	BUS REPAIR PARTS
3734857 INVOICE:3035724893	2400435	01/18/2024		020924		44.82		02/09/2024	INV	APP	BUS REPAIR PARTS
3734853 INVOICE:3035755564	2400435	01/19/2024		020924		17.52		02/09/2024	INV	APP	BUS REPAIR PARTS
3734855 INVOICE:3035783815	2400435	01/22/2024		020924		224.10		02/09/2024	INV	APP	BUS REPAIR PARTS
3735129 INVOICE:3035789677	2400435	01/25/2024		020924		121.86		02/09/2024	INV	APP	BUS REPAIR PARTS
3735128 INVOICE:3035806499	2400435	01/24/2024		020924		16.20		02/09/2024	INV	APP	BUS REPAIR PARTS
3735131 INVOICE:3035813006	2400435	01/25/2024		020924		48.60		02/09/2024	INV	APP	BUS REPAIR PARTS
3735090 INVOICE:3035816535	2400435	01/24/2024		020924		332.94		02/09/2024	INV	APP	BUS REPAIR PARTS
3735132 INVOICE:3035817096	2400435	01/25/2024		020924		198.00		02/09/2024	INV	APP	BUS REPAIR PARTS
3735130 INVOICE:3035831825	2400435	01/25/2024		020924		146.90		02/09/2024	INV	APP	BUS REPAIR PARTS
3735133 INVOICE:3035832766	2400435	01/25/2024		020924		492.64		02/09/2024	INV	APP	BUS REPAIR PARTS
3735134 INVOICE:3035833883	2400435	01/26/2024		020924		152.61		02/09/2024	INV	APP	BUS REPAIR PARTS
						3,366.42					
49799 TRACY SCHAEFER											
3735013 INVOICE:012524	2404398	01/29/2024		020924E		363.03		02/09/2024	INV	APP	KASA KWEL T1

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
43706 ALFRED L. SCHILLER HDW											
3734708 INVOICE:654793		12/06/2023		020924		644.83		02/09/2024	INV	APP	SES-DOOR REPAIR WO# 01618
3734709 INVOICE:655094		12/11/2023		020924		644.83		02/09/2024	INV	APP	YES-DOOR REPAIR WO# 01623
3734710 INVOICE:655524		12/18/2023		020924		504.34		02/09/2024	INV	APP	CHS-DOOR REPAIR WO# 00797
3734711 INVOICE:656151		12/28/2023		020924		287.50		02/09/2024	INV	APP	CMS-MIRRORS WO# 224212
3734712 INVOICE:656160		12/28/2023		020924		373.37		02/09/2024	INV	APP	BCHS-DOOR KNOB WO# 00617
3734483 INVOICE:656454	2403565	01/09/2024		020924		1,388.51		02/09/2024	INV	APP	Ignite - Switching Doors per S
3734921 INVOICE:656467		01/09/2024		020924		373.37		02/09/2024	INV	APP	SES-DOOR KNOB WO# 01169
3734484 INVOICE:656795	2404527	01/12/2024		020924		2,800.00		02/09/2024	INV	APP	CMS - Urinal Dividers
3734982 INVOICE:657211	2405218	01/23/2024		020924		2,486.96		02/09/2024	INV	APP	Door closers for stock at FM p
						9,503.71					
54814 SCHOLASTIC BOOK CLUBS INC											
3734677 INVOICE:8712284	2402501	09/22/2023		020924		437.80		02/09/2024	INV	APP	SES-class room book set(437.80
3735022 INVOICE:9328656	2403350	11/13/2023		020924		3,939.68		02/09/2024	INV	APP	SES-PBIS Rewards - student boo
						4,377.48					
34520 SCHOLASTIC INC.											
3734494 INVOICE:56226851	2404955	01/09/2024		020924		325.91		02/09/2024	INV	APP	SCES-K REGISTRATION
3734593 INVOICE:56283391	2405145	01/19/2024		020924		162.96		02/09/2024	INV	APP	KES-KINDERGARTEN, HERE I COME!
						488.87					
34580 SCHOOL HEALTH CORPORATION											
3735370 INVOICE:4296686-00	2405032	01/16/2024		020924		80.19		02/09/2024	INV	APP	TES-FAR: GENERAL SUPPLIES
48978 SCHOOL NURSE SUPPLY, INC											
3734663 INVOICE:0981622-IN	2404693	12/14/2023		020924		139.03		02/09/2024	INV	APP	IG-School Nurse Supplies
3734328 INVOICE:0983569-IN	2404775	01/02/2024		020924		299.55		02/09/2024	INV	APP	BCHS-NURSE SUPPLIES- K. WEBB
3735156 INVOICE:0985198-IN	2404940	01/11/2024		020924		98.99		02/09/2024	INV	APP	OMS-First aid room supplies
						537.57					
44628 SCHOOL OUTFITTERS LLC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3734485	2404690	12/31/2023		020924		316.20		02/09/2024	INV	APP	IG-Chair Carts
INVOICE:INV14093953											
54511 SCHOOL SPECIALTY LLC											
3734536	2403024	01/05/2024		020924		99.16		02/09/2024	INV	APP	RHS-Business Classroom Magneti
INVOICE:208133582846											
3734437	2404827	01/08/2024		020924		68.15		02/09/2024	INV	APP	SCHOOL SPECIALTY-OES
INVOICE:208133589741											
3734436	2404827	01/09/2024		020924		110.64		02/09/2024	INV	APP	SCHOOL SPECIALTY-OES
INVOICE:208133593463											
3735174	2404521	01/10/2024		020924		56.20		02/09/2024	INV	APP	NPES-CLASSROOM SUPPLIES FRANKL
INVOICE:208133600881											
3734594	2405097	01/17/2024		020924		887.05		02/09/2024	INV	APP	KES-OTHER STUDENT ACTIVITIES -
INVOICE:208133618749											
3734943	2405124	01/18/2024		020924		50.60		02/09/2024	INV	APP	GES-Supplies - Kuhn
INVOICE:208133624336											
3734767	2405257	01/19/2024		020924		34.70		02/09/2024	INV	APP	KES-ART SUPPLIES STUDENT USE (
INVOICE:208133629164											
3735039	2405347	01/24/2024		020924		117.18		02/09/2024	INV	APP	NPES-SUPPLEMENTAL CURRICULUM C
INVOICE:208133641990											
						1,423.68					
48654 JAMES SCHROER											
3735388	2405244	02/01/2024		020924E		852.98		02/09/2024	INV	APP	NCTM CONFERENCE, NASHVILLE
INVOICE:012324											
43601 MICHELLE SCHUSTER											
3735014	2405350	01/29/2024		020924E		531.34		02/09/2024	INV	APP	T-1 MICHELLE SCHUSTER-NCTM CON
INVOICE:012324											
34850 SCOTT ELECTRIC											
3734617	2404908	01/09/2024		020924		148.00		02/09/2024	INV	APP	OMS-Classroom projector bulbs
INVOICE:4233603											
44488 TOM SEXTON & ASSOCIATES											
3735374	2405235	01/30/2024		020924		828.85		02/09/2024	INV	APP	BES, floor savers for new desk
INVOICE:TSA38811											
52825 SHRED IT USA , LLC (C)											
3734664	2401170	01/18/2024		020924		77.08		02/09/2024	INV	APP	BES-MONTHLY SHREDDING SERVICES
INVOICE:8005899953											
46071 SILCO FIRE PROTECTION CO											
3735157	2401396	01/26/2024		020924		1,816.00		02/09/2024	INV	APP	FM - Silco Fire & Security - F
INVOICE:2596079											
3734983	2401396	01/23/2024		020924		433.00		02/09/2024	INV	APP	FM - Silco Fire & Security - F
INVOICE:2596141											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,249.00					
54936 FARES F DA SILVA											
3734984 INVOICE:150.	2401250	01/24/2024		020924		160.00		02/09/2024	INV	APP	STUSER-Interpreting Services f
3734486 INVOICE:152	2401250	01/18/2024		020924		160.00		02/09/2024	INV	APP	STUSER-Interpreting Services f
3734678 INVOICE:153	2401250	01/23/2024		020924		160.00		02/09/2024	INV	APP	STUSER-Interpreting Services f
3734985 INVOICE:154	2401250	01/24/2024		020924		160.00		02/09/2024	INV	APP	STUSER-Interpreting Services f
						640.00					
55365 SARAH SIRONEN											
3735041 INVOICE:012324	2405291	01/29/2024		020924E		958.48		02/09/2024	INV	APP	NTCM CONFERENCE NASHVILLE, TN
54173 SJN DATA CENTER LLC											
3734444 INVOICE:INVDRP056218	2404426	12/18/2023		020924E		6,844.48		02/09/2024	INV	APP	BCHS-COMPUTERS FOR FRONT OFFIC
3735008 INVOICE:INVDRP056565	2404701	01/04/2024		020924E		19,212.46		02/09/2024	INV	APP	NHES-Goble - Projectors
3735065 INVOICE:invdrp057026	2405096	01/25/2024		020924E		909.74		02/09/2024	INV	APP	KES-FRC LAPTOP
3735206 INVOICE:INVDRP057042	2405371	01/25/2024		020924E		419.90		02/09/2024	INV	APP	CHS-Mike Hughes
						27,386.58					
53550 SMITH WELDING & FABRICATION INC											
3734717 INVOICE:1996		01/08/2024		020924		75.00		02/09/2024	INV	APP	GES-HANDLE WO# 53501688
3734716 INVOICE:1997		01/08/2024		020924		109.69		02/09/2024	INV	APP	TES-FAUCET WO# 535219521
3734713 INVOICE:1998		01/08/2024		020924		278.43		02/09/2024	INV	APP	RCHS-RR BAR WO# 53500805
3734715 INVOICE:1999		01/08/2024		020924		82.22		02/09/2024	INV	APP	FM-ACCESSORIES FOR TRUCKS WO#
3734714 INVOICE:2000		01/08/2024		020924		37.50		02/09/2024	INV	APP	GES-HANDLE WO# 53501660
						582.84					
55366 KELLY SMITH											
3735046 INVOICE:012324	2405260	01/30/2024		020924E		941.83		02/09/2024	INV	APP	NTCM CONFERENCE NASHVILLE, TN
43284 SOLUTION TREE INC											
3734787 INVOICE:S292752	2400805	01/23/2024		020924		5,200.00		02/09/2024	INV	APP	LSS-RHONDA ROOS PRINCIPAL INST
3735175	2405465	01/29/2024		020924		6,152.00		02/09/2024	INV	APP	GES-RTI @ Work

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:S293139											
						11,352.00					
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC											
3734719 INVOICE:311099		12/11/2023		020924		114.00		02/09/2024	INV	APP	BCHS-SINK CLOG WO# 98800887
3734393 INVOICE:311561		12/26/2023		020924		1,176.51		02/09/2024	INV	APP	OMS-BACKFLOW REBUILD WO# 98801
3734394 INVOICE:311655		12/28/2023		020924		100.00		02/09/2024	INV	APP	YES-RR REPAIR WO# 98801270
3734396 INVOICE:311809		01/04/2024		020924		379.50		02/09/2024	INV	APP	CEMS-FOUNTAIN FILTERS WO# 9880
3734395 INVOICE:311838		01/04/2024		020924		138.24		02/09/2024	INV	APP	RAJ-FOUNTAIN WO# 98801376
3734399 INVOICE:311853		01/05/2024		020924		143.80		02/09/2024	INV	APP	RHS-RR REPAIR WO# 98801461
3734398 INVOICE:311854		01/05/2024		020924		17.44		02/09/2024	INV	APP	LES-RR REPAIR WO # 98801422
3734397 INVOICE:311861		01/05/2024		020924		143.80		02/09/2024	INV	APP	RHS-RR REPAIR WO# 98801178
3734718 INVOICE:311999		01/09/2024		020924		381.60		02/09/2024	INV	APP	CMS-RR REPAIRS WO# 98801359
3734740 INVOICE:312016		01/10/2024		020924		124.51		02/09/2024	INV	APP	LES-PIPE LEAK WO# 98801438
3734739 INVOICE:312017		01/10/2024		020924		800.00		02/09/2024	INV	APP	BES-SINK WO#98801593
3734738 INVOICE:312022		01/10/2024		020924		333.50		02/09/2024	INV	APP	CHS-FAUCET WO# 98801639
3734742 INVOICE:312071		01/11/2024		020924		172.00		02/09/2024	INV	APP	GES-RR REPAIR WO# 98801512
3734741 INVOICE:312077		01/11/2024		020924		23.90		02/09/2024	INV	APP	GES-RR REPAIR WO# 98801512
3734922 INVOICE:312113		01/11/2024		020924		90.66		02/09/2024	INV	APP	GES-RR REPAIR WO# 98801512
3734923 INVOICE:312152		01/12/2024		020924		-86.82		01/12/2024	CRM	APP	CR-GES-RR REPAIR WO# 98801512
3734924 INVOICE:312174		01/15/2024		020924		190.92		02/09/2024	INV	APP	CMS-RR REPAIR WO# 98801894
3734925 INVOICE:312243		01/17/2024		020924		254.42		02/09/2024	INV	APP	RAJ-SINK AERATORS WO# 98801924
3734926 INVOICE:312244		01/17/2024		020924		313.50		02/09/2024	INV	APP	YES-FAUCET WO# 98801846
3735225 INVOICE:312372		01/22/2024		020924		160.00		02/09/2024	INV	APP	CMS-SINK LEAK WO# 98802017
						4,971.48					
53202 SPHERO INC											
3734679 INVOICE:186408	2404617	12/12/2023		020924		3,051.47		02/09/2024	INV	APP	BES-SPHERO BOLT POWER PACK FOR
36530 STAPLES CONTRACT & COMMERCIAL INC											
3734256	2404758	12/16/2023		020924		114.88		02/09/2024	INV	APP	BMS-SUPPLIES FOR 6TH AND 8TH G

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3555019060											
3734438	2404956	01/09/2024		020924		212.39		02/09/2024	INV	APP	OES-MATH NIGHT SUPPLIES FOLDER
INVOICE:3556669263											
3734258	2404996	01/11/2024		020924		154.08		02/09/2024	INV	APP	MES-CLASSROOM SUPPLIES J. MASO
INVOICE:3556810198											
3735371	2405033	01/12/2024		020924		1,559.60		02/09/2024	INV	APP	TES-Schoolwide: Copier Paper
INVOICE:3556883766											
3734682	2405034	01/12/2024		020924		92.76		02/09/2024	INV	APP	RCHS-ASTROBRIGHTS PAPER GALAXY
INVOICE:3556883767											
3734257	2405075	01/12/2024		020924		59.83		02/09/2024	INV	APP	LES- GREENWALD
INVOICE:3556883768											
3734439	2405086	01/13/2024		020924		154.60		02/09/2024	INV	APP	BES-K readiness bags supplies
INVOICE:3557056419											
3735373	2405125	01/17/2024		020924		59.98		02/09/2024	INV	APP	Office Order - FRC, FAR, and
INVOICE:3557190969											
3734681	2405126	01/17/2024		020924		51.69		02/09/2024	INV	APP	BMS-LABELS FOR CHROMEBOOKS
INVOICE:3557190970											
3734680	2405209	01/19/2024		020924		92.41		02/09/2024	INV	APP	BMS-BATTERIES FOR MICROPHONES
INVOICE:3557333477											
3735372	2405125	01/23/2024		020924		25.38		02/09/2024	INV	APP	Office Order - FRC, FAR, and
INVOICE:3557580048											
3735278	2405403	01/25/2024		020924		21.32		02/09/2024	INV	APP	EBD UNIT: REWARD STORE SUPPLIE
INVOICE:3557758333											
3735277	2405403	01/26/2024		020924		32.38		02/09/2024	INV	APP	EBD UNIT: REWARD STORE SUPPLIE
INVOICE:3557835417											
3735040	2405484	01/27/2024		020924		1,642.31		02/09/2024	INV	APP	MES-SRO PLANNER
INVOICE:3558002491											
3735276	2405403	01/30/2024		020924		58.29		02/09/2024	INV	APP	EBD UNIT: REWARD STORE SUPPLIE
INVOICE:3558103817											
						4,331.90					
55356 STERLING PARTNERS INC											
3734998	2404861	01/04/2024		020924		69.00		02/09/2024	INV	APP	RCHS-"PLAYS MAGAZINE" YEARLY
INVOICE:15379											
48540 KELLY STIDHAM											
3734944	2405243	01/26/2024		020924E		929.62		02/09/2024	INV	APP	TRAVEL EXPENSES - NCTM INTERAC
INVOICE:012324											
50265 STIGLER SUPPLY COMPANY											
3734487	2405113	01/18/2024		020924		616.05		02/09/2024	INV	APP	WRH - Supplies for Stock per C
INVOICE:455669											
53934 STEPHANIE STRAUSBAUGH											
3735355		02/01/2024		020924E		22.36		02/09/2024	INV	APP	MILEAGE/JAN
INVOICE:011024											
3735354		02/01/2024		020924E		11.96		02/09/2024	INV	APP	MILEAGE/DEC
INVOICE:120623											
						34.32					
46998 TAYLOR & FRANCIS/ROUTLEDGE											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3734595 INVOICE:TN-211927	2403577	11/01/2023		020924		352.99		02/09/2024	INV	APP	KES-READING RESOURCE (CARNEY)
3734460 INVOICE:TN-211936	2403540	11/01/2023		020924		351.07		02/09/2024	INV	APP	473G - GT BOOK ORDER-LSS
3734459 INVOICE:TN-213857	2403540	11/03/2023		020924		24.71		02/09/2024	INV	APP	473G - GT BOOK ORDER-LSS
3734458 INVOICE:TN-214438	2403540	11/06/2023		020924		99.55		02/09/2024	INV	APP	473G - GT BOOK ORDER-LSS
3734457 INVOICE:TN-216245	2403540	11/08/2023		020924		137.05		02/09/2024	INV	APP	473G - GT BOOK ORDER-LSS
						965.37					
1830 TAYLOR PROMOTIONAL PRODUCTS INC											
3735165 INVOICE:7536717	2405186	01/19/2024		020924		280.62		02/09/2024	INV	APP	BCHS-Bags for mental health
51450 TEACHER CREATED MATERIALS, INC.											
3734440 INVOICE:INV54055	2404825	01/04/2024		020924		50.98		02/09/2024	INV	APP	SUPPORT RESOURCE FOR READING I
45606 TEACHER DIRECT (TDSA LLC)											
3734683 INVOICE:INV/2024/00254	2405239	01/22/2024		020924		286.14		02/09/2024	INV	APP	YES-SUPPLIES FOR RTI STUDENTS
37780 TEACHERS' CURRICULUM INSTITUTE INC.											
3734782 INVOICE:INV116847	2404838	01/19/2024		020924		18.00		02/09/2024	INV	APP	RAJ-WORKBOOK FOR MR. EDER
46843 TECHNOLOGY STUDENT ASSOCIATION											
3735363 INVOICE:M27928	2402443	01/30/2024		020924		470.00		02/09/2024	INV	APP	IG-TSA Membership Fees
54837 MAEGAN TEPE											
3735389 INVOICE:012324	2405286	02/01/2024		020924E		947.25		02/09/2024	INV	APP	MAEGAN TEPE NCTM CONVENTION NA
45594 KIMBERLY THOMSON											
3735356 INVOICE:012924		02/01/2024		020924E		68.80		02/09/2024	INV	APP	MILEAGE/JAN
45627 TOSHIBA BUSINESS SOLUTIONS											
3735362 INVOICE:519867782	2400761	01/08/2024		020924		665.85		02/09/2024	INV	APP	OMS-Copier Lease
3734330 INVOICE:519902621	2400189	01/09/2024		020924		74.00		02/09/2024	INV	APP	ATC, Copier Lease, 2023-24
3735160	2400319	12/04/2023		020924		440.84		02/09/2024	INV	APP	SCES COPIER MAINTENANCE 2023-2

BOONE COUNTY BOARD OF EDUCATION

FEBRUARY 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:6165504											
3734619	2401239	12/20/2023		020924		549.95		02/09/2024	INV	APP	BES-ANNUAL RENEWAL: ALL COPIER
INVOICE:6181865											
3735159	2400319	01/02/2024		020924		372.68		02/09/2024	INV	APP	SCES COPIER MAINTENANCE 2023-2
INVOICE:6183764											
3734986	2400495	01/10/2024		020924		345.22		02/09/2024	INV	APP	EES-TOSHIBA COPY CHARGES FOR 2
INVOICE:6193374											
3735158	2401239	01/21/2024		020924		289.97		02/09/2024	INV	APP	BES-ANN RENEWAL: ALL COPIERS B
INVOICE:6202323											
						2,738.51					
47277 TRACTOR SUPPLY CO											
3735375	2405429	01/25/2024		020924		1,443.34		02/09/2024	INV	APP	MECHANIC UNIFORM
INVOICE:1149697895											
54541 TRAFERA HOLDINGS LLC											
3735009	2404901	01/05/2024		020924E		1,949.25		02/09/2024	INV	APP	IG-Chromebook Chargers
INVOICE:I000913811											
3734445	2404662	01/17/2024		020924E		1,824.00		02/09/2024	INV	APP	NEWLINE PANEL - NHES
INVOICE:I000921030											
3735377	2404860	01/17/2024		020924E		25,659.00		02/09/2024	INV	APP	CLASSROOM PANELS FOR MES
INVOICE:I000921044											
3735376	2404860	01/30/2024		020924E		1,551.84		02/09/2024	INV	APP	CLASSROOM PANELS FOR MES
INVOICE:I000930447											
						30,984.09					
7700 TRANE COMPANY											
3734720		01/09/2024		020924		1,339.68		02/09/2024	INV	APP	RHS-BLOWER MOTORS WO# 99201656
INVOICE:15954751											
3734928		01/16/2024		020924		421.86		02/09/2024	INV	APP	IG-HVAC CHECK WO# 99201381
INVOICE:15991752											
3734927		01/16/2024		020924		735.86		02/09/2024	INV	APP	CMS-FCU WO#99201867
INVOICE:15991824											
3734929		01/18/2024		020924		735.86		02/09/2024	INV	APP	CMS-FCU WO#99201868
INVOICE:16020316											
3734930		01/18/2024		020924		577.82		02/09/2024	INV	APP	BES-HVAC CHECK WO# 99201849
INVOICE:16020360											
3735226		01/23/2024		020924		484.40		02/09/2024	INV	APP	GES-HEAT CH WOL# 99202163
INVOICE:16051839											
3735227		01/23/2024		020924		305.32		02/09/2024	INV	APP	GES-HEAT CH WOL# 99202161
INVOICE:16051894											
						4,600.80					
52877 TRUIST FINANCIAL CORPORATION											
3735230	2400353	01/27/2024		020924W	1016519	53.05	53.05	02/09/2024	DIR	PD	ZOOM CONFERENCING FOR SCHOOL Y
INVOICE:012724											
3735231	2405066	01/27/2024		020924W	1016519	375.00	375.00	02/09/2024	DIR	PD	FMCSA DRUG&ALCOHOL CLEARINGHOU
INVOICE:012724A											
3735232	2405414	01/27/2024		020924W	1016519	30.00	30.00	02/09/2024	DIR	PD	NKY CHAMBER EVENT - MATT TURNE
INVOICE:012724B											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						458.05					
50647 U-LINE INC											
3734987 INVOICE:173107130	2405063	01/12/2024		020924		634.30		02/09/2024	INV	APP	IG-New traffic pattern
3735023 INVOICE:173248813	2405171	01/17/2024		020924		2,099.95		02/09/2024	INV	APP	RHS-PLTW Engineering Organizer
						2,734.25					
54471 UNIFIRST CORPORATION											
3734858 INVOICE:1340258121	2400479	01/15/2024		020924		346.93		02/09/2024	INV	APP	2023-2024SY BLANKET PO FOR SHO
3734859 INVOICE:1340261308	2400479	01/22/2024		020924		342.53		02/09/2024	INV	APP	2023-2024SY BLANKET PO FOR SHO
						689.46					
40510 UNITED STATES POSTAL SERVICE											
3735360 INVOICE:020124	2405605	02/01/2024		020924		1,000.00		02/09/2024	INV	APP	RHS-Postage for Postage Meter
46315 US BANK											
3735182 INVOICE:2487034		01/10/2024		020924B		5,106,197.22		02/09/2024	INV	APP	SERIES 2016 241905000-0224
48326 US BANK NATIONAL ASSOC											
3734299 INVOICE:519766497	2400629	01/08/2024		020924		2,616.70		02/09/2024	INV	APP	BCHS-COPIER LEASE 2023-24
54128 US DIGITAL PARTNERS											
3734685 INVOICE:1193983	2400857	01/10/2024		020924		450.00		02/09/2024	INV	APP	Digital Hosting Ignite
40880 VALLEY JANITOR SUPPLY											
3734931 INVOICE:262279		01/16/2024		020924		702.00		02/09/2024	INV	APP	CHS-SCRUBBER WO# 42700710
48269 VARSITY BRANDS HOLDING CO.,INC											
3735139 INVOICE:923205308A	2402966	10/05/2023		020924		76.50		02/09/2024	INV	APP	GES-SHIPPING-Scoreboard Contro
3734684 INVOICE:924437790	2404858	01/05/2024		020924		195.27		02/09/2024	INV	APP	KES-SPORTS EQUIPTMENT VOLLEYBA
						271.77					
55033 VENTRIS LEARNING LLC											
3734488 INVOICE:20241398	2403903	01/16/2024		020924		160.00		02/09/2024	INV	APP	NPES-Supple. Curriculum Books

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55361 BETHANY VON DER PORTEN											
3735390 INVOICE:012324	2405289	02/01/2024		020924E		970.25		02/09/2024	INV	APP	VON DER PORTEN NCTM MATH CONVE
45580 JENNIFER WATSON											
3735359 INVOICE:012524	2404390	02/01/2024		020924E		603.90		02/09/2024	INV	APP	TRAVEL EXPENSES FOR KWEL FORUM
3735338 INVOICE:013024	2405014	02/01/2024		020924E		196.62		02/09/2024	INV	APP	TRAVEL EXPENSES FOR DEIB CONFE
						800.52					
54947 STACEY WEBER											
3734779 INVOICE:121923		01/25/2024		020924E		12.88		02/09/2024	INV	APP	MILEAGE/DEC
41970 WEST MUSIC COMPANY INC											
3734535 INVOICE:SI2369133	2405153	01/19/2024		020924		160.92		02/09/2024	INV	APP	KES-ITEM # 205036 - BASIC BEAT
3734788 INVOICE:SI2369827	2405348	01/22/2024		020924		313.04		02/09/2024	INV	APP	SCES 5TH GRADE RECORDERS
3735027 INVOICE:SI2370026	2405115	01/23/2024		020924		190.00		02/09/2024	INV	APP	LES-WEST MUSIC MELVIN
3734789 INVOICE:SI2370317	2405348	01/23/2024		020924		153.72		02/09/2024	INV	APP	SCES 5TH GRADE RECORDERS
3735234 INVOICE:SI2370561	2405293	01/24/2024		020924		1,947.45		02/09/2024	INV	APP	LES-WEST MUSIC DRUMS ALIVE BCE
						2,765.13					
49838 WHAYNE SUPPLY COMPANY											
3735135 INVOICE:INV02451556	2400336	01/23/2024		020924		16.39		02/09/2024	INV	APP	BUS REPAIR PARTS
3735136 INVOICE:INV02451558	2400336	01/23/2024		020924		10.47		02/09/2024	INV	APP	BUS REPAIR PARTS
						26.86					
47053 WHY TRY INC											
3734259 INVOICE:36870		08/31/2023		020924		99.00		02/09/2024	INV	APP	CEMS-ONLINE CURRICULUM
48634 WILDER WINLECTRIC COMPANY 164											
3734721 INVOICE:24787701		01/03/2024		020924		104.93		02/09/2024	INV	APP	CHS-LIGHTS WO# 79901319
3734722 INVOICE:24795301		01/03/2024		020924		175.68		02/09/2024	INV	APP	RR-LIGHTS WO# 79901288
3734932 INVOICE:24834901		01/10/2024		020924		124.16		02/09/2024	INV	APP	FES-LIGHT SWITCH WO# 79901433
3734933		01/11/2024		020924		36.62		02/09/2024	INV	APP	CHS-CIRCUITS INSTALLED WO# 799

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:24840501											
						441.39					
42340 WINSTEL CONTROLS											
3734400		12/29/2023		020924		1,069.20		02/09/2024	INV	APP	OMS-WATER HEATER WO# 94401039
INVOICE:1138156											
3734723		01/04/2024		020924		56.00		02/09/2024	INV	APP	OES-GAS SMELL WO# 94401421
INVOICE:1139380											
3734686	2404727	01/03/2024		020924		2,764.29		02/09/2024	INV	APP	HVAC - Hearing Elements for fi
INVOICE:1143105											
						3,889.49					
53800 DAVID WOLFE											
3734780		01/25/2024		020924E		77.14		02/09/2024	INV	APP	REIMB CDL
INVOICE:011224											
51612 WOODBURN PRESS											
3734687	2405248	01/18/2024		020924		22.88		02/09/2024	INV	APP	EES-AGENDAS FOR 4TH & 5TH GRAD
INVOICE:1520											
3735059	2405461	01/25/2024		020924		321.55		02/09/2024	INV	APP	SCES WELCOME TO KINDERGARTEN P
INVOICE:1603											
						344.43					
54697 WORLD FUEL SERVICES INC											
3734860	2400364	01/05/2024		020924		263.94		02/09/2024	INV	APP	ADDITIVES FOR DIESEL FUEL
INVOICE:4072753											
3734861	2400364	01/19/2024		020924		378.48		02/09/2024	INV	APP	ADDITIVES FOR DIESEL FUEL
INVOICE:4081664											
						642.42					
54417 WRIGHT IMPLEMENT 1 LLC											
3734724		01/09/2024		020924		149.34		02/09/2024	INV	APP	FM-SERVICE MOWER WO# 47301675
INVOICE:2197183											
3734934		01/12/2024		020924		392.18		02/09/2024	INV	APP	MES-MOWER SERVICE WO# 47300555
INVOICE:2198696											
3734935		01/18/2024		020924		819.71		02/09/2024	INV	APP	BCHS-MOWER SERVICE WO# 4730185
INVOICE:2200231											
3735228		01/23/2024		020924		.14		02/09/2024	INV	APP	BCHS-MOWER SERVICE WO# 4730185
INVOICE:2201603											
						1,361.37					
		1,048 INVOICES				5,898,655.95					

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