BOONE COUNTY BOARD OF EDUCATION

MARCH 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48953 4 IMPRINT INC											
3738524 INVOICE:12244847	2406184	02/29/2024		031524		780.39		03/15/2024	INV	APP	RAJ-6th grade transition
270 A-1 ELECTRIC MOTOR SERVICE											
3737152 INVOICE:76668		02/02/2024		031524		931.36		03/15/2024	INV	APP	RHS-LEAK WO # 90302250
3737261 INVOICE:76829		02/09/2024		031524		11.38		03/15/2024	INV	APP	NPES-PROJ SCREEN WO# 90392558
3737545 INVOICE:76870		02/12/2024		031524		435.60		03/15/2024	INV	APP	RAJ-SERVICE AHU'S WO# 90302725
3738032 INVOICE:76982		02/15/2024		031524		534.88		03/15/2024	INV	APP	CEMS-HVAC WO# 90302870
						1,913.22					
630 ACCU-TEX SIGNS & BANNERS											
3737859 INVOICE:58163	2400243	02/22/2024		031524		84.50		03/15/2024	INV	APP	BUS DECALS
740 ADAMS LAW PLLC											
3737300 INVOICE:290982	2405261	02/12/2024		031524		4,166.00		03/15/2024	INV	APP	Retainer for SPED advice
3737602 INVOICE:290995		02/12/2024		031524		14,493.50		03/15/2024	INV	APP	LEGAL FEES/EXPENSES
						18,659.50					
54523 JOYCE A ADAMS											
3738325 INVOICE:022424		03/06/2024		031524E		130.23		03/15/2024	INV	APP	ST PAUL TUTOR FEB
840 ADVANCE LOCK SERVICE, INC.											
3737139 INVOICE:601436		01/31/2024		031524		15.00		03/15/2024	INV	APP	RCHS-KEYS WO# 90502436
3737153 INVOICE:601460		02/06/2024		031524		22.50		03/15/2024	INV	APP	NPES-CABINET LOCK WO# 90502569
3737635 INVOICE:601513		02/15/2024		031524		19.90		03/15/2024	INV	APP	FES-CABINET KEY WO# 90502886
						57.40					
53085 ADVANCED MECHANICAL OF NKY LLC (S)											
3737140 INVOICE:7145		01/31/2024		031524		2,503.29		03/15/2024	INV	APP	GES-BOILER SERVICE WO# 4700246
3737141 INVOICE:7146		01/31/2024		031524		1,679.43		03/15/2024	INV	APP	CMS-BOILER SERVICE WO# 4700246
3737143 INVOICE:7157		02/01/2024		031524		1,412.13		03/15/2024	INV	APP	CHS-BOILER SERVICE WO# 4700248
3737142		02/01/2024		031524		1,119.83		03/15/2024	INV	APP	VOC-BOILER SERVICE WO# 4700248

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:7158											
						6,714.68					
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)											
3737792	2406148	02/15/2024		031524E		376.25		03/15/2024	INV	APP	STUSER-Interpreting Services f
INVOICE:442348											
3737791	2406148	02/22/2024		031524E		326.00		03/15/2024	INV	APP	STUSER-Interpreting Services f
INVOICE:442521											
3738323	2406148	02/29/2024		031524E		245.00		03/15/2024	INV	APP	STUSER-Interpreting Services f
INVOICE:442672											
3737793	2406148	02/16/2024		031524E		150.00		03/15/2024	INV	APP	STUSER-Interpreting Services f
INVOICE:I-12828											
3738355	2406148	02/29/2024		031524E		2,758.10		03/15/2024	INV	APP	STUSER-Interpreting Services f
INVOICE:T-07258											
						3,855.35					
54794 AG IREPAIR INC											
3737324	2405984	02/15/2024		031524		90.00		03/15/2024	INV	APP	SPED-South - screen protectors
INVOICE:112717											
45404 CAROL ALEXANDER											
3737513		02/20/2024		031524E		92.02		03/15/2024	INV	APP	MILEAGE/JAN-FEB
INVOICE:021424											
3738175		03/05/2024		031524E		38.70		03/15/2024	INV	APP	MILEAGE/FEB
INVOICE:022924											
						130.72					
55153 ALL PRO INVESTMENTS LLC											
3737901	2404783	12/20/2023		031524		1,384.48		03/15/2024	INV	APP	WRH - Cases of Disinfectant an
INVOICE:20550											
52767 ALPINE VALLEY WATER INC (S)											
3737431	2401489	02/01/2024		031524		24.80		03/15/2024	INV	APP	CMS-QUATERLY WATER
INVOICE:1499727											
3737381	2400634	02/08/2024		031524		91.55		03/15/2024	INV	APP	CMS-BOTTLE WATER
INVOICE:1501132											
						116.35					
55307 ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC											
3737014	2405674	02/11/2024		031524		1,866.79		03/15/2024	INV	APP	STUSER-Supplemental Homeless T
INVOICE:49227											
3737631	2405674	02/18/2024		031524		1,740.03		03/15/2024	INV	APP	STUSER-Supplemental Homeless T
INVOICE:49487											
3737872	2406155	02/25/2024		031524		2,693.64		03/15/2024	INV	APP	STUSER-Supplemental Homeless T
INVOICE:49741											
						6,300.46					
1460 AMERICAN BUS & ACCESSORIES,INC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3737154 INVOICE:251940	2400425	02/09/2024		031524		207.00		03/15/2024	INV	APP	BUS REPAIR PARTS
3737156 INVOICE:251972	2400425	02/09/2024		031524		497.94		03/15/2024	INV	APP	BUS REPAIR PARTS
3737155 INVOICE:251980	2400425	02/09/2024		031524		2,927.10		03/15/2024	INV	APP	BUS REPAIR PARTS
3737690 INVOICE:252142	2400425	02/16/2024		031524		139.96		03/15/2024	INV	APP	BUS REPAIR PARTS
3737691 INVOICE:252143	2400425	02/16/2024		031524		170.64		03/15/2024	INV	APP	BUS REPAIR PARTS
3737692 INVOICE:252144	2400425	02/16/2024		031524		180.80		03/15/2024	INV	APP	BUS REPAIR PARTS
3737965 INVOICE:252286	2400425	02/23/2024		031524		666.04		03/15/2024	INV	APP	BUS REPAIR PARTS
3738366 INVOICE:252490	2400425	02/29/2024		031524		392.25		03/15/2024	INV	APP	BUS REPAIR PARTS
3738365 INVOICE:252491	2400425	02/29/2024		031524		199.16		03/15/2024	INV	APP	BUS REPAIR PARTS
3738367 INVOICE:252492	2400425	02/29/2024		031524		348.24		03/15/2024	INV	APP	BUS REPAIR PARTS
						5,729.13					
51894 AMERIGAS PROPANE INC											
3738117 INVOICE:3161060221	2400345	02/16/2024		031524		483.22		03/15/2024	INV	APP	CHS Greenhouse 2023-24
53473 AMPLYUS											
3737451 INVOICE:2401-0594	2405432	01/25/2024		031524		276.00		03/15/2024	INV	APP	RHS-Science Classroom Supplies
54792 ERICA ANDERSON											
3737582 INVOICE:021624	2405594	02/22/2024		031524E		540.02		03/15/2024	INV	APP	2024 KSHA Convention
54944 KRISTOFER ANDERSON											
3737596 INVOICE:021024	2405905	02/22/2024		031524E		540.59		03/15/2024	INV	APP	KMEA ALL-STATE CHOIR
3737990 INVOICE:022424	2405906	02/29/2024		031524E		542.40		03/15/2024	INV	APP	RCHS-ACDA SOUTHERN REGIONAL HO
						1,082.99					
2280 APPLE COMPUTER INC.											
3737509 INVOICE:MA63520573	2405950	02/16/2024		031524E		419.00		03/15/2024	INV	APP	SPED-South - iPad
55319 SARAH ARENTS											
3738267 INVOICE:013024		03/06/2024		031524E		115.76		03/15/2024	INV	APP	IHM TUTOR JAN
3738268		03/06/2024		031524E		115.76		03/15/2024	INV	APP	IHM TUTOR FEB

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:022924											
						231.52					
2520 ART'S RENTAL EQUIPMENT INC											
3737382	2405880	02/16/2024		031524		113.95		03/15/2024	INV	APP	SCES - Concrete Barrier and Fi
INVOICE:1196955-4											
2720 AT&T											
3737273	2400220	02/07/2024		031524		1,357.20		03/15/2024	INV	APP	2023-24 School Year 2/7/24
INVOICE:020724											
55327 AVANT ASSESSMENT LLC											
3738290	2406372	02/22/2024		031524		149.70		03/15/2024	INV	APP	LSS-EL TESTING FEES FOR SEAL O
INVOICE:31228											
3360 BARNES & NOBLE BOOKSELLERS INC											
3737002	2405496	01/31/2024		031524		786.20		03/15/2024	INV	APP	BCHS-BOOK NOTES FOR STUDENTS-
INVOICE:4509423											
3737770	2405703	02/07/2024		031524		406.80		03/15/2024	INV	APP	RISE-Books
INVOICE:4511792											
3737655	2405726	02/07/2024		031524		492.43		03/15/2024	INV	APP	YES-STUDENT ACTIVITY - BOOKS
INVOICE:4511793											
3737499	2405549	02/07/2024		031524		835.00		03/15/2024	INV	APP	SES-Flashcards for Kindergarte
INVOICE:4511821											
3737798	2405835	02/13/2024		031524		159.80		03/15/2024	INV	APP	GES-activity books for prescho
INVOICE:4513980											
3737498	2405839	02/13/2024		031524		159.80		03/15/2024	INV	APP	KES-PRE-K WIPE-CLEAN WORKBOOK
INVOICE:4513981											
3737940	2406019	02/20/2024		031524		279.60		03/15/2024	INV	APP	CHS LEADERSHIP BOOK STUDY
INVOICE:4515342											
3737873	2405837	02/14/2024		031524		159.80		03/15/2024	INV	APP	BES-Books for PK Resource Fair
INVOICE:4515768											
3737874	2405963	02/15/2024		031524		2,588.00		03/15/2024	INV	APP	BCHS-Books for various YSC pro
INVOICE:4516079											
3737875	2404863	02/15/2024		031524		670.60		03/15/2024	INV	APP	GES-Books and flash cards for
INVOICE:4516080											
						6,538.03					
52570 DANIEL BARNHILL											
3738176	2406068	03/05/2024		031524E		425.14		03/15/2024	INV	APP	EKU HONOR BAND TRIP - BARNHILL
INVOICE:022424											
50455 LAUREN BARNHILL											
3738505	2405459	03/07/2024		031524E		579.38		03/15/2024	INV	APP	KMEA Conference/Barnhill T1
INVOICE:021024											
52588 DESHAE BARNHORST											
3737134	2404580	02/15/2024		031524E		1,474.37		03/15/2024	INV	APP	ESEA CONFERENCE FEB. 7-10, 202

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INVOICE:021024											
54806 AMANDA BEEMAN PSYD											
3738564	2403553	03/07/2024		031524		525.00		03/15/2024	INV	APP	SPED-Hall - Therapy
INVOICE:657											
54358 KELSEY BENNETT											
3737514	2405592	02/20/2024		031524E		128.82		03/15/2024	INV	APP	2024 KSHA Convention
INVOICE:021624											
54021 RANDELL BERTSCHE											
3737991	2405618	02/29/2024		031524E		589.30		03/15/2024	INV	APP	PD CONFERENCE - R. BERTSCHE
INVOICE:020324											
49058 KRISTYN BESCHMAN											
3738177		03/05/2024		031524E		27.52		03/15/2024	INV	APP	MILEAGE/FEB
INVOICE:022924											
26720 BEST ONE TIRE & SERV.OF MID AMERICA											
3737157	2400262	02/08/2024		031524		205.00		03/15/2024	INV	APP	MOTOR POOL TIRES
INVOICE:5080013651											
3737693	2400262	02/14/2024		031524		737.12		03/15/2024	INV	APP	MOTOR POOL TIRES
INVOICE:5080013758											
3737694	2400262	02/15/2024		031524		170.00		03/15/2024	INV	APP	MOTOR POOL TIRES
INVOICE:5080013838											
						1,112.12					
54832 STEPHANIE BEUTEL											
3737812		02/26/2024		031524E		5.50		03/15/2024	INV	APP	MILEAGE/JAN
INVOICE:012624											
31950 R. P. BIEDERMAN COMPANY, INC.											
3737931	2406097	02/22/2024		031524		1,861.07		03/15/2024	INV	APP	MES - NAC Panel for Fire Alarm
INVOICE:068072											
45696 BILINGUAL DICTIONARIES INC.											
3738291	2406313	02/29/2024		031524		64.32		03/15/2024	INV	APP	LSS-EL BILINGUAL DICTIONARIES
INVOICE:69299											
53192 BIO SERV/ROSE PEST SOLUTIONS											
3738292	2400647	02/29/2024		031524		2,722.00		03/15/2024	INV	APP	Monthly Pest Management - FY24
INVOICE:022924											
3738167	2400198	02/29/2024		031524		64.00		03/15/2024	INV	APP	ATC, Pest Control 2023-24
INVOICE:236345C											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,786.00					
54188 NICOLE M BISHOP											
3738178 INVOICE:022924		03/05/2024		031524E		94.17		03/15/2024	INV	APP	MILEAGE/FEB
46934 BLICK ART MATERIALS											
3737304 INVOICE:2484656	2405832	02/13/2024		031524		857.26		03/15/2024	INV	APP	RCHS-ART MATERIALS FOR CLASSRO
3737902 INVOICE:2497112	2405897	02/15/2024		031524		47.72		03/15/2024	INV	APP	IG-Design pathway paint
3737626 INVOICE:2504164	2405936	02/16/2024		031524		2,083.55		03/15/2024	INV	APP	CHS-Art - Emily Martin
3738308 INVOICE:2570026	2405917	02/27/2024		031524		199.00		03/15/2024	INV	APP	RCHS-SHOWCASE GRANT SUPPLIES
3738328 INVOICE:2571562	2405876	02/27/2024		031524		152.70		03/15/2024	INV	APP	CES-SUPPLIES/STEPHENSON
						3,340.23					
46473 BLUEGRASS INTERNATIONAL TRUCKS											
3738369 INVOICE:B6664AV	2304949	03/05/2024		031524		133,271.00		03/15/2024	INV	APP	22-23SY SPECIAL NEEDS BUSES
3738368 INVOICE:B6665AV	2304949	03/05/2024		031524		133,271.00		03/15/2024	INV	APP	22-23SY SPECIAL NEEDS BUSES
3738370 INVOICE:R100043873:02	2405491	01/11/2024		031524		321.75		03/15/2024	INV	APP	BUS REPAIR PARTS
3738371 INVOICE:X100189440:01	2405491	02/09/2024		031524		585.03		03/15/2024	INV	APP	BUS REPAIR PARTS
3737158 INVOICE:X100189542:01	2405491	02/07/2024		031524		824.53		03/15/2024	INV	APP	BUS REPAIR PARTS
3738372 INVOICE:X100189688:01	2405491	02/13/2024		031524		824.53		03/15/2024	INV	APP	BUS REPAIR PARTS
3737966 INVOICE:x100189767:01	2405491	02/14/2024		031524		-874.53		02/14/2024	CRM	APP	CR-BUS REPAIR PARTS
3737695 INVOICE:X100189796:01	2405491	02/15/2024		031524		35.40		03/15/2024	INV	APP	BUS REPAIR PARTS
3737860 INVOICE:X100190097:01	2405491	02/22/2024		031524		1,641.95		03/15/2024	INV	APP	BUS REPAIR PARTS
3737967 INVOICE:X100190106:01	2405491	02/26/2024		031524		214.63		03/15/2024	INV	APP	BUS REPAIR PARTS
						270,115.29					
53596 BLUUM OF MINNESOTA LLC											
3737384 INVOICE:964406	2405696	02/12/2024		031524		82.50		03/15/2024	INV	APP	OES-BATTERIES FOR CLASSRM SOUN
3738526 INVOICE:968673	2405504	03/04/2024		031524		82.50		03/15/2024	INV	APP	TEACHER AUDIO ENHANCEMENT-FES
3738525 INVOICE:969126	2405504	03/06/2024		031524		746.66		03/15/2024	INV	APP	TEACHER AUDIO ENHANCEMENT-FES

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						911.66					
55204 JEREMEY BOOHER											
3738179 INVOICE:022824		03/05/2024		031524E		58.30		03/15/2024	INV	APP	MILEAGE/FEB
4580 BOONE COUNTY FISCAL COURT											
3737383 INVOICE:2248		02/01/2024		031524		3,700.65		03/15/2024	INV	APP	MPWD LEASE FEB 24
3738293 INVOICE:2284	2400584	03/01/2024		031524		2.25		03/15/2024	INV	APP	FM-District Signs -Inside Dist
						3,702.90					
4520 BOONE CO SCHOOLS FOOD SERVICE											
3738012 INVOICE:022924	2402288	02/29/2024		031524		1,050.00		03/15/2024	INV	APP	CMS-DAYCARE LUNCH INVOICES -
4640 BOONE COUNTY WATER DISTRICT											
3738494 INVOICE:00430001 022624		02/26/2024		031524W	1016720	31.47	31.47	03/15/2024	DIR	PD	00430-001 CHS
3738495 INVOICE:00431001 022624		02/26/2024		031524W	1016720	31.47	31.47	03/15/2024	DIR	PD	00431-001 CHS
3738496 INVOICE:00431002 022624		02/26/2024		031524W	1016720	31.47	31.47	03/15/2024	DIR	PD	00431-002 CHS
3738497 INVOICE:00431003 022624		02/26/2024		031524W	1016720	505.99	505.99	03/15/2024	DIR	PD	00431-003 CHS
3738503 INVOICE:08258001 022624		02/26/2024		031524W	1016720	65.05	65.05	03/15/2024	DIR	PD	08258-001 SES BUS
3738499 INVOICE:23210001 022624		02/26/2024		031524W	1016720	65.05	65.05	03/15/2024	DIR	PD	23210-001 RHS
3738485 INVOICE:30204001 022624		02/26/2024		031524W	1016720	65.05	65.05	03/15/2024	DIR	PD	30204-001 RCHS SOCCER
3738489 INVOICE:35761001 022624		02/26/2024		031524W	1016720	505.99	505.99	03/15/2024	DIR	PD	35761-001 IGNITE
3738498 INVOICE:35788001 022624		02/26/2024		031524W	1016720	537.69	537.69	03/15/2024	DIR	PD	35788-001 GES
3738480 INVOICE:35792001 022624		02/26/2024		031524W	1016720	505.99	505.99	03/15/2024	DIR	PD	35792-001 NPE
3738484 INVOICE:35793001 022624		02/26/2024		031524W	1016720	505.99	505.99	03/15/2024	DIR	PD	35793-001 TES
3738493 INVOICE:35838001 022624		02/26/2024		031524W	1016720	505.99	505.99	03/15/2024	DIR	PD	35838-001 CMS
3738502 INVOICE:35868001 022624		02/26/2024		031524W	1016720	515.90	515.90	03/15/2024	DIR	PD	35868-001 SES
3738504 INVOICE:35869001 022624		02/26/2024		031524W	1016720	505.99	505.99	03/15/2024	DIR	PD	35869-001 SES BUS
3738500 INVOICE:35999001 022624		02/26/2024		031524W	1016720	1,332.37	1,332.37	03/15/2024	DIR	PD	35999-001 RHS
3738483 INVOICE:36000001G 022624		02/26/2024		031524W	1016720	606.20	606.20	03/15/2024	DIR	PD	36000-001 GMS
3738482		02/26/2024		031524W	1016720	404.14	404.14	03/15/2024	DIR	PD	36000-001 MES

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INVOICE:36000001M 022624											
3738481		02/26/2024		031524W	1016720	824.55	824.55	03/15/2024	DIR	PD	36002-001 CEMS
INVOICE:36002001 022624											
3738491		02/26/2024		031524W	1016720	114.60	114.60	03/15/2024	DIR	PD	36017-001 BES
INVOICE:36017001 022624											
3738492		02/26/2024		031524W	1016720	505.99	505.99	03/15/2024	DIR	PD	36018-001 BES
INVOICE:36018001 022624											
3738487		02/26/2024		031524W	1016720	325.63	325.63	03/15/2024	DIR	PD	36023-001 LES
INVOICE:36023001L 022624											
3738486		02/26/2024		031524W	1016720	1,302.51	1,302.51	03/15/2024	DIR	PD	36023-001 RCHS
INVOICE:36023001R 022624											
3738490		02/26/2024		031524W	1016720	505.99	505.99	03/15/2024	DIR	PD	36024-001 BMS
INVOICE:36024001 022624											
3738501		02/26/2024		031524W	1016720	505.99	505.99	03/15/2024	DIR	PD	36029-001 NHES
INVOICE:36029001 022624											
3738488		02/26/2024		031524W	1016720	505.99	505.99	03/15/2024	DIR	PD	36031-001 SCES
INVOICE:36031001 022624											
						11,313.05					
47308 BOONE READY MIX, INC											
3738329	2405938	02/14/2024		031524		455.00		03/15/2024	INV	APP	SCES - Concrete Barrier and Fi
INVOICE:211206											
52054 MAGGIE BOONE											
3738180		03/05/2024		031524E		67.51		03/15/2024	INV	APP	MILEAGE/FEB
INVOICE:022724											
53122 CHAD BRADY											
3737814		02/26/2024		031524E		29.24		03/15/2024	INV	APP	MILEAGE/JAN
INVOICE:013124											
3737813		02/26/2024		031524E		56.12		03/15/2024	INV	APP	MILEAGE/NOV
INVOICE:112823											
						85.36					
51999 CHRIS BRAUCH											
3738181		03/05/2024		031524E		23.22		03/15/2024	INV	APP	MILEAGE/FEB
INVOICE:022124											
53761 JANNA BRENHAUG (S)											
3738108	2406082	02/26/2024		031524		267.07		03/15/2024	INV	APP	BES-ACTIVITIES AND GAMES FOR S
INVOICE:8428											
45787 CHRISTINA W BROCK											
3738003	2405576	02/29/2024		031524E		530.88		03/15/2024	INV	APP	2024 KSHA Convention
INVOICE:021624											
55255 LEONARD "DALE" BROWN											
3738182		03/05/2024		031524E		12.04		03/15/2024	INV	APP	MILEAGE/JAN

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:011724											
3738183		03/05/2024		031524E		38.70		03/15/2024	INV	APP	MILEAGE/FEB
INVOICE:022724											
						50.74					
5220 BUDGET PRINTING											
3738294	2406021	02/26/2024		031524		1,346.00		03/15/2024	INV	APP	Envelopes for Copy Room
INVOICE:00037863											
51340 JASON BURRIS											
3737515		02/20/2024		031524E		81.00		03/15/2024	INV	APP	CDL REIMB
INVOICE:021524											
53693 HEATHER BUSHELMAN											
3738184		03/05/2024		031524E		245.96		03/15/2024	INV	APP	MILEAGE/FEB
INVOICE:022824											
55407 RACHEL CAHILL											
3738364	2405599	03/06/2024		031524E		167.75		03/15/2024	INV	APP	2024 KSHA Convention
INVOICE:021624											
55352 SEPTEMBER CARDIFF											
3737790	2405182	02/26/2024		031524		375.00		03/15/2024	INV	APP	SES-Performance for Boone Begi
INVOICE:20832											
50889 MELISSA CARNEY											
3737897	2405540	02/28/2024		031524E		199.00		03/15/2024	INV	APP	ESEA NTL CONFERENCE 2/6-2/10
INVOICE:021024											
6030 CAROLINA BIOLOGICAL SUPPLY CO.											
3737500	2405867	02/15/2024		031524		648.35		03/15/2024	INV	APP	RCHS-DNA DAMAGE: IMPACT OF UV
INVOICE:52468290RI											
45750 CDW GOVERNMENT, INC											
3737391	2402776	09/27/2023		031524		251.23		03/15/2024	INV	APP	ipad covers etc(707.96)-SES
INVOICE:MF80369											
3737390	2402776	09/27/2023		031524		84.83		03/15/2024	INV	APP	ipad covers etc(707.96)-SES
INVOICE:MF82618											
3737392	2402776	11/15/2023		031524		371.90		03/15/2024	INV	APP	ipad covers etc(707.96)-SES
INVOICE:NC86364											
3737388	2404442	12/13/2023		031524		1,100.22		03/15/2024	INV	APP	CDW VIEWBOARDS-LES
INVOICE:NP20854											
3737387	2404442	12/15/2023		031524		503.36		03/15/2024	INV	APP	CDW VIEWBOARDS-LES
INVOICE:NP85606											
3737389	2404442	12/28/2023		031524		35,750.00		03/15/2024	INV	APP	CDW VIEWBOARDS-LES
INVOICE:NT55977											
3737385	2404806	01/16/2024		031524		313.14		03/15/2024	INV	APP	RAJ, camera recorder

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INVOICE:PB76388											
3737100	2405613	01/31/2024		031524		22.26		03/15/2024	INV	APP	CMS-MOUSE PADS - MOSES
INVOICE:PJ666181											
3737771	2405655	02/01/2024		031524		205.11		03/15/2024	INV	APP	IG-Computer Science Fuser Kit
INVOICE:PK21582											
3737386	2405779	02/07/2024		031524		46.55		03/15/2024	INV	APP	EES-OFFICE PHONE CORDS
INVOICE:PM23575											
3737005	2405844	02/12/2024		031524		218.64		03/15/2024	INV	APP	TITLE I-310J INK CARTRIDGES
INVOICE:PP06095											
3737004	2405844	02/12/2024		031524		269.86		03/15/2024	INV	APP	TITLE I-310J INK CARTRIDGES
INVOICE:PP07355											
3737603	2405973	02/15/2024		031524		103.68		03/15/2024	INV	APP	RAJ-REPLACEMENT LAMP FOR MR. N
INVOICE:PQ26356											
3737501	2405524	02/16/2024		031524		232.00		03/15/2024	INV	APP	GO GUARDIAN FOR 2ND GRADE MES
INVOICE:PQ76940											
3737797	2406026	02/20/2024		031524		37.44		03/15/2024	INV	APP	CMS-INTERACTIVE PEN - MOSES
INVOICE:PS12036											
3737904	2406057	02/20/2024		031524		207.98		03/15/2024	INV	APP	PROJECTOR LAMP/REPLACEMENT AIR
INVOICE:PS15861											
3737903	2406057	02/21/2024		031524		16.32		03/15/2024	INV	APP	PROJECTOR LAMP/REPLACEMENT AIR
INVOICE:PS28995											
3738297	2405575	02/27/2024		031524		649.00		03/15/2024	INV	APP	GMS-Cafe Microphone. Paid out
INVOICE:PV43415											
3738295	2406217	02/27/2024		031524		174.12		03/15/2024	INV	APP	FES-3D PRINTER SUPPLIES
INVOICE:PV82565											
3738296	2406247	02/28/2024		031524		335.09		03/15/2024	INV	APP	BES-NEW SCANNER FOR FRONT OFFI
INVOICE:PW38391											
						40,892.73					
51507 CENTRAL STATES BUS SALES INC											
3738373	2400469	12/04/2023		031524		-214.67		12/04/2023	CRM	APP	CR-BUS REPAIR PARTS
INVOICE:CM21053											
3737159	2400469	02/09/2024		031524		-81.64		02/09/2024	CRM	APP	CR-BUS REPAIR PARTS
INVOICE:CM21477											
3737161	2400469	02/07/2024		031524		163.00		03/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:IN605619											
3737162	2400469	02/07/2024		031524		80.00		03/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:IN605754											
3737163	2400469	02/09/2024		031524		81.64		03/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:IN606017											
3737164	2400469	02/09/2024		031524		1,558.88		03/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:IN606018											
3737434	2400469	02/12/2024		031524		1,712.46		03/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:IN606176											
3737433	2400469	02/12/2024		031524		659.38		03/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:IN606181											
3737432	2400469	02/12/2024		031524		144.00		03/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:IN606184											
3737435	2400469	02/13/2024		031524		374.82		03/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:IN606366											
3737696	2400469	02/15/2024		031524		410.26		03/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:IN606831											
3737698	2400469	02/19/2024		031524		659.38		03/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:IN607024											

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3737697 INVOICE:IN607043	2400469	02/19/2024		031524		320.18		03/15/2024	INV	APP	BUS REPAIR PARTS
3737699 INVOICE:IN607360	2400469	02/21/2024		031524		313.46		03/15/2024	INV	APP	BUS REPAIR PARTS
3737968 INVOICE:IN607806	2400469	02/23/2024		031524		1,900.00		03/15/2024	INV	APP	BUS REPAIR PARTS
3737969 INVOICE:IN607987	2400469	02/26/2024		031524		2,694.04		03/15/2024	INV	APP	BUS REPAIR PARTS
3738374 INVOICE:IN609056	2400469	03/05/2024		031524		572.74		03/15/2024	INV	APP	BUS REPAIR PARTS
						11,347.93					
13620 CHARIS & DOXA CREATIVE INC											
3737905 INVOICE:226-65818	2406073	02/26/2024		031524		1,099.62		03/15/2024	INV	APP	STUSER-YARD SIGNS AND DECALS F
51979 CHARTER COMMUNICATIONS HOLDINGS LLC											
3737934 INVOICE:134925801022124	2400387	02/21/2024		031524		25.98		03/15/2024	INV	APP	RCHS-Monthly Cable Service
54287 MARIAH CHESHIER											
3738185 INVOICE:0126024		03/05/2024		031524E		118.89		03/15/2024	INV	APP	MILEAGE/JAN
3738186 INVOICE:022624		03/05/2024		031524E		6.11		03/15/2024	INV	APP	MILEAGE/FEB
						125.00					
54927 MADDI CHIARELLI											
3737299 INVOICE:022124	2405987	02/19/2024		031524E		45.00		03/15/2024	INV	APP	Chiarelli - SLife series
50950 CHICK-FIL-A											
3737900 INVOICE:6422032	2406104	02/27/2024		031524		482.00		03/15/2024	INV	APP	SES-Food for Boone Beginners E
3738565 INVOICE:6430040	2406395	03/07/2024		031524		382.25		03/15/2024	INV	APP	FOOD FOR MEN OF STEEPLECHASE P
						864.25					
52312 CINCINNATI PLAYHOUSE IN THE PARK (501C3)											
3737799 INVOICE:1913608	2406166	02/23/2024		031524		375.00		03/15/2024	INV	APP	EES-CINCINNATI PLAYHOUSE PERFO
46963 CINCINNATI ART MUSEUM											
3737854 INVOICE:E08560	2405974	02/27/2024		031524		20,984.00		03/15/2024	INV	APP	Ignite Prom at Cincinnati Art
7460 CINCINNATI BELL INC											

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3738521		03/01/2024		031524		234.58		03/15/2024	INV	APP	8591188946196 03012024
INVOICE:030124											
3738554	2400675	03/02/2024		031524W	1016721	151.67	151.67	03/15/2024	DIR	PD	MAR 859 282 0019 837 PRESCHOO
INVOICE:8592820019837 030224											
3738530	2400675	03/02/2024		031524W	1016721	194.78	194.78	03/15/2024	DIR	PD	MAR 859 282 0287 784 ALT SCHO
INVOICE:8592820287784 030224											
3738536	2400675	03/02/2024		031524W	1016721	343.81	343.81	03/15/2024	DIR	PD	MAR 859 282 1073 775 CES
INVOICE:8592821073775 030224											
3738532	2400675	03/02/2024		031524W	1016721	669.10	669.10	03/15/2024	DIR	PD	MAR 859 282 2143 061 BCBOE
INVOICE:8592822143061 030224											
3738548	2400675	03/02/2024		031524W	1016721	372.56	372.56	03/15/2024	DIR	PD	MAR 859 282 2145 878 MAINTENA
INVOICE:8592822145878 030224											
3738553	2400675	03/02/2024		031524W	1016721	298.05	298.05	03/15/2024	DIR	PD	MAR 859 282 2160 868 OMS
INVOICE:8592822160868 030224											
3738541	2400675	03/02/2024		031524W	1016721	343.81	343.81	03/15/2024	DIR	PD	MAR 859 282 2613 779 FES
INVOICE:8592822613779 030224											
3738552	2400675	03/02/2024		031524W	1016721	232.70	232.70	03/15/2024	DIR	PD	MAR 859 282 3121 866 OES
INVOICE:8592823121866 030224											
3738561	2400675	03/01/2024		031524W	1016721	223.54	223.54	03/15/2024	DIR	PD	MAR 859 282 3336 033 YES
INVOICE:8592823336033 030124											
3738555	2400675	03/02/2024		031524W	1016721	306.55	306.55	03/15/2024	DIR	PD	MAR 859 282 4613 870 RAJMS
INVOICE:8592824613870 030224											
3738533	2400675	03/02/2024		031524W	1016721	409.82	409.82	03/15/2024	DIR	PD	MAR 859 282 6213 73
INVOICE:8592826213732 030224											
3738537	2400675	03/01/2024		031524W	1016721	409.82	409.82	03/15/2024	DIR	PD	MAR 859 334 4401 886
INVOICE:8593344401886 030124											
3738538	2400675	03/02/2024		031524W	1016721	223.54	223.54	03/15/2024	DIR	PD	MAR 859 334 4435 777 CMS
INVOICE:8593344435777 030224											
3738546	2400675	03/02/2024		031524W	1016721	186.55	186.55	03/15/2024	DIR	PD	MAR 859 334 4450 718 KES
INVOICE:8593344450718 030224											
3738534	2400675	03/02/2024		031524W	1016721	240.54	240.54	03/15/2024	DIR	PD	MAR 859 334 4492 335 BES
INVOICE:8593344492335 030224											
3738551	2400675	03/01/2024		031524W	1016721	260.80	260.80	03/15/2024	DIR	PD	MAR 859 334 7008 003 NPES
INVOICE:8593347008003 030124											
3738531	2400675	03/02/2024		031524W	1016721	228.33	228.33	03/15/2024	DIR	PD	MAR 859 384 1143 736 BMS
INVOICE:8593841143736 030224											
3738547	2400675	03/02/2024		031524W	1016721	223.54	223.54	03/15/2024	DIR	PD	MAR 859 384 2210 980 LES
INVOICE:8593842210980 030224											
3738549	2400675	03/01/2024		031524W	1016721	223.54	223.54	03/15/2024	DIR	PD	MAR 859 384 5007 548 MES
INVOICE:8593845007548 030124											
3738550	2400675	03/02/2024		031524W	1016721	298.05	298.05	03/15/2024	DIR	PD	MAR 859 384 5253 270 NHES
INVOICE:8593845253270 030224											
3738557	2400675	03/02/2024		031524W	1016721	644.98	644.98	03/15/2024	DIR	PD	MAR 859 384 5308 545 RHS
INVOICE:8593845308545 030224											
3738540	2400675	03/02/2024		031524W	1016721	223.54	223.54	03/15/2024	DIR	PD	MAR 859 384 5376 028 EES
INVOICE:8593845376028 030224											
3738544	2400675	03/02/2024		031524W	1016721	298.05	298.05	03/15/2024	DIR	PD	MAR 859 384 7890 932 GMS
INVOICE:8593847890932 030224											
3738556	2400675	03/01/2024		031524W	1016721	298.05	298.05	03/15/2024	DIR	PD	MAR 859 384 8500 874 RCHS
INVOICE:8593848500874 030124											
3738558	2400675	03/02/2024		031524W	1016721	289.09	289.09	03/15/2024	DIR	PD	MAR 859 485 0323 986 SCES
INVOICE:8594850323986 030224											
3738539	2400675	03/02/2024		031524W	1016721	47.55	47.55	03/15/2024	DIR	PD	MAR 859 534 5770 296 MAPLEWOO
INVOICE:8595345770296 030224											
3738560	2400675	03/02/2024		031524W	1016721	223.54	223.54	03/15/2024	DIR	PD	MAR 859 586 0295 610 TES

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INVOICE:8595860295610 030224											
3738542	2400675	03/02/2024		031524W	1016721	186.28	186.28	03/15/2024	DIR	PD	MAR 859 586 0828 842 GARAGE D
INVOICE:8595860828842 030224											
3738559	2400675	03/02/2024		031524W	1016721	223.54	223.54	03/15/2024	DIR	PD	MAR 859 586 8297 147 SES
INVOICE:8595868297147 030224											
3738543	2400675	03/02/2024		031524W	1016721	269.30	269.30	03/15/2024	DIR	PD	MAR 859 689 0459 117 GES
INVOICE:8596890459117 030224											
3738535	2400675	03/02/2024		031524W	1016721	260.80	260.80	03/15/2024	DIR	PD	MAR 859 689 2128 351 CEMS
INVOICE:8596892128351 030224											
3738545	2400675	03/02/2024		031524W	1016721	334.80	334.80	03/15/2024	DIR	PD	MAR 859 746 0012 710 IGNITE
INVOICE:8597460012710 030224											
3738562		03/01/2024		031524W	1016721	927.00	927.00	03/15/2024	DIR	PD	MAR 859 D160346791
INVOICE:859D160346791 030124											
3738563		03/01/2024		031524W	1016721	13,673.25	13,673.25	03/15/2024	DIR	PD	MAR 859 168059060
INVOICE:859D168059060 030124											
						23,975.45					
49850 CINCINNATI SHAKESPEARE COMPANY (501C3)											
3738331	2406429	03/06/2024		031524		300.00		03/15/2024	INV	APP	RCHS-WORKSHOP THEATRE ACTING/P
INVOICE:24-RH-C2VY											
7800 CINTAS INC./FIRST AID-SAFETY											
3737437	2400246	02/13/2024		031524		35.48		03/15/2024	INV	APP	PARTS WASHER -TOWELS -COVERS
INVOICE:4183203205											
3737436	2400246	02/13/2024		031524		33.36		03/15/2024	INV	APP	PARTS WASHER -TOWELS -COVERS
INVOICE:4183203243											
3737701	2400246	02/20/2024		031524		36.52		03/15/2024	INV	APP	PARTS WASHER -TOWELS -COVERS
INVOICE:4183939801											
3737700	2400246	02/20/2024		031524		33.36		03/15/2024	INV	APP	PARTS WASHER -TOWELS -COVERS
INVOICE:4183939883											
3737971	2400246	02/27/2024		031524		36.52		03/15/2024	INV	APP	PARTS WASHER -TOWELS -COVERS
INVOICE:4184646111											
3737970	2400246	02/27/2024		031524		33.36		03/15/2024	INV	APP	PARTS WASHER -TOWELS -COVERS
INVOICE:4184646147											
3738118	2400394	02/29/2024		031524		173.90		03/15/2024	INV	APP	ATC, Cintas 2023-24
INVOICE:4184889387											
3738376	2400246	03/05/2024		031524		36.52		03/15/2024	INV	APP	PARTS WASHER -TOWELS -COVERS
INVOICE:4185367759											
3738375	2400246	03/05/2024		031524		33.36		03/15/2024	INV	APP	PARTS WASHER -TOWELS -COVERS
INVOICE:4185367775											
						452.38					
55431 CAMERON CLARK											
3737992	2405785	02/29/2024		031524E		54.00		03/15/2024	INV	APP	KMEA PD Reimbursement - Camero
INVOICE:020924											
44279 JENNIFER CLAUSE											
3738187		03/05/2024		031524E		33.97		03/15/2024	INV	APP	MILEAGE/FEB
INVOICE:022624											
52752 COMPANY BE LLC (S)											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3738324	2405998	02/23/2024		031524		1,500.00		03/15/2024	INV	APP	RCHS-LAVEC -MTHLY POINT OF SAL
INVOICE:55292											
8300 COMPLETE PRINTER SOURCE, INC.											
3737503	2405313	01/31/2024		031524		390.96		03/15/2024	INV	APP	TONER CARTRIDGES-RCHS
INVOICE:526163											
3737906	2405678	02/14/2024		031524		514.34		03/15/2024	INV	APP	IG-Spiral Binding Machine Per
INVOICE:526976											
3737502	2405728	02/16/2024		031524		514.50		03/15/2024	INV	APP	LES-CPS K BOARDS
INVOICE:527099											
3738079	2406050	02/26/2024		031524		161.48		03/15/2024	INV	APP	RCHS-NEW CPS BRAND CF258A TONE
INVOICE:527468											
3737604	2405951	02/20/2024		031524		161.48		03/15/2024	INV	APP	WRH - Toner Cartridge for HP L
INVOICE:527627											
3737702	2406096	02/22/2024		031524		64.28		03/15/2024	INV	APP	LES-CPS JONES
INVOICE:527801											
3737907	2406007	02/20/2024		031524		82.99		03/15/2024	INV	APP	TES-Ptouch Label Maker & Tapes
INVOICE:528059											
3738080	2406220	02/29/2024		031524		59.49		03/15/2024	INV	APP	GES-Toner - Mosser
INVOICE:528712											
3737504	2405313	02/14/2024		031524		72.24		03/15/2024	INV	APP	TONER CARTRIDGES-RCHS
INVOICE:B526163-1											
						2,021.76					
23960 COPY EXPRESS											
3737605	2404948	01/16/2024		031524		3,116.14		03/15/2024	INV	APP	RCHS-COURSE GUIDE FOR 2024-202
INVOICE:170992											
8860 CORKEN STEEL PRODUCTS CO.											
3737547		02/13/2024		031524		234.52		03/15/2024	INV	APP	RAJ-AIR FLOW WO# 93002834
INVOICE:2720351											
3738033		02/13/2024		031524		851.77		03/15/2024	INV	APP	BMS-FILTER RACKS WO# 93003041
INVOICE:F286423											
						1,086.29					
45881 CRESCENT SPRINGS HARDWARE INC											
3737165		02/02/2024		031524		77.24		03/15/2024	INV	APP	SMC-MOWER/TRIMMER SERVICE WO#
INVOICE:290019											
3737548		02/12/2024		031524		10.39		03/15/2024	INV	APP	CHS-MOWER/TRIMMER SERVICE WO#
INVOICE:290172											
3737549		02/13/2024		031524		20.78		03/15/2024	INV	APP	BMS-MOWER/TRIMMER SERVICE WO#
INVOICE:290184											
3737636		02/15/2024		031524		36.03		03/15/2024	INV	APP	MES-MOWER/TRIMMER SERVICE WO#
INVOICE:290220											
3738034		02/20/2024		031524		15.99		03/15/2024	INV	APP	TES-SERVICE MOWER/TRIMMER WO#
INVOICE:290281											
3737972	2400322	02/26/2024		031524		225.07		03/15/2024	INV	APP	OUTSIDE SERVICES FOR MOTOR POO
INVOICE:290374											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						385.50					
55372 CTBOOK HOLDINGS LLC											
3737003 INVOICE:159789	2405332	02/14/2024		031524		1,401.00		03/15/2024	INV	APP	GES-PFE Reading Night Event Gi
3737680 INVOICE:161877	2405949	02/14/2024		031524		238.50		03/15/2024	INV	APP	GES-PFE Reading Night Event -
						1,639.50					
9490 CUSTOM TROPHY ACTIVE EDGE											
3737832 INVOICE:24258	2405861	02/14/2024		031524		300.00		03/15/2024	INV	APP	KES-DRAWSTRING BAGS STUDENTS
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1											
3737510 INVOICE:3141992	2404362	02/02/2024		031524E		4,429.42		03/15/2024	INV	APP	YES-Lease for Desktop and Moni
55192 DELPHI CREATIVITY GROUP											
3737987 INVOICE:1507731	2405978	02/19/2024		031524		1,579.47		03/15/2024	INV	APP	RHS-Art Stained Glass Curricul
10700 DEMCO INC											
3737950 INVOICE:7419439	2404756	01/09/2024		031524		1,898.70		03/15/2024	INV	APP	CHS-23-24 Innovation Grant - M
3737607 INVOICE:7439925	2405966	02/16/2024		031524		320.32		03/15/2024	INV	APP	BMS-LIBRARY ORDERS
3737606 INVOICE:7439928	2405810	02/16/2024		031524		126.27		03/15/2024	INV	APP	BES-SUPPLIES FOR THE LIBRARY
3737627 INVOICE:7441460	2406008	02/20/2024		031524		76.72		03/15/2024	INV	APP	MES-GENERAL SUPPLIES FOR LIBRA
3738299 INVOICE:7443182	2406048	02/23/2024		031524		255.55		03/15/2024	INV	APP	FES-BIN SYSTEM FOR STEM
3738298 INVOICE:7444833	2406176	02/27/2024		031524		352.79		03/15/2024	INV	APP	GMS-LIBRARY
						3,030.35					
51434 SUSAN DEWS											
3738004 INVOICE:020324		02/29/2024		031524E		32.25		03/15/2024	INV	APP	MILEAGE/FCCLA EVENT
49156 DOCUMENT DESTRUCTION LLC (S)											
3737909 INVOICE:182872	2400502	02/27/2024		031524		55.00		03/15/2024	INV	APP	LSS SHRED SERVICE FOR 2023-202
3737908 INVOICE:182873	2400422	02/27/2024		031524		55.00		03/15/2024	INV	APP	HR-SHREDDING AND DOCUMENT BIN
						110.00					
55446 MARK DUFFY											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3738000		02/29/2024		031524E		91.00		03/15/2024	INV	APP	CDL REIMB
INVOICE:021624											
7790 DUKE ENERGY											
3738572		02/27/2024		031524W	1016722	2,627.29	2,627.29	03/15/2024	DIR	PD	1/26-2/23 9101 1730 5937
INVOICE:910117305937 022724											
3738576		02/22/2024		031524W	1016722	11,691.03	11,691.03	03/15/2024	DIR	PD	1/18-2/16 9101 1770 3268
INVOICE:910117703268 022224											
3738566		02/26/2024		031524W	1016722	9.47	9.47	03/15/2024	DIR	PD	01/26-2/23 9101 1770 3432
INVOICE:910117703432 022624											
3738569		02/27/2024		031524W	1016722	1,360.60	1,360.60	03/15/2024	DIR	PD	1/26-2/23 9101 1770 3531 BCHS
INVOICE:910117703531 022724											
3738573		02/26/2024		031524W	1016722	7,304.26	7,304.26	03/15/2024	DIR	PD	1/25-2/22 9101 1770 3995 FES
INVOICE:910117703995 022624											
3738571		02/27/2024		031524W	1016722	2,029.40	2,029.40	03/15/2024	DIR	PD	1/26-2/23 9101 1770 4194 BCHS
INVOICE:910117704194 022724											
3738575		02/28/2024		031524W	1016722	10,071.26	10,071.26	03/15/2024	DIR	PD	1/26-2/23 9101 1770 4508 BCHS
INVOICE:910117704508 022824											
3738574		02/23/2024		031524W	1016722	8,032.62	8,032.62	03/15/2024	DIR	PD	1/24-2/21 9101 1770 4558 CES
INVOICE:910117704558E 022324											
3738567		02/26/2024		031524W	1016722	73.33	73.33	03/15/2024	DIR	PD	1/26-2/23 9101 1770 45990 RHS
INVOICE:910117704590 022624											
3738570		02/26/2024		031524W	1016722	1,641.24	1,641.24	03/15/2024	DIR	PD	1/25-2/22 9101 1770 4681 FES
INVOICE:910117704681E 022624											
3738568		02/26/2024		031524W	1016722	492.75	492.75	03/15/2024	DIR	PD	1/25-2/22 9101 1770 4681 FES
INVOICE:910117704681G 022624											
3738577		02/26/2024		031524W	1016722	12,179.85	12,179.85	03/15/2024	DIR	PD	1/24-2/21 9101 1770 4780 RAJ
INVOICE:910117704780 022624											
3738578		02/29/2024		031524W	1016722	15,196.37	15,196.37	03/15/2024	DIR	PD	1/26-2/23 9101 1775 0033 BCHS
INVOICE:910117750033 022924											
						72,709.47					
55348 CELESTE DUNLAP											
3737516	2404828	02/20/2024		031524E		1,241.18		03/15/2024	INV	APP	ESEA CONFERENCE PORTLAND OREGO
INVOICE:021024											
52867 LARRY ELLIOTT (I)											
3737658	2405864	02/20/2024		031524		325.00		03/15/2024	INV	APP	TES-Abraham Lincoln presenter
INVOICE:02202024											
3737452	2401730	02/20/2024		031524		325.00		03/15/2024	INV	APP	NPES-FEE FOR LINCOLN PRESENTER
INVOICE:022024											
						650.00					
55408 KENDAL EMERSON											
3737517	2405600	02/20/2024		031524E		141.08		03/15/2024	INV	APP	2024 KSHA Convention
INVOICE:021624											
47855 THE ENQUIRER											
3737570	2400329	01/31/2024		031524		220.64		03/15/2024	INV	APP	CIN ENQUIRER BOARD ADVERTISING

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:0006170324											
3737571	2400767	01/31/2024		031524		32.12		03/15/2024	INV	APP	DIST-Blanket P.O. for media
INVOICE:0006170324A											
						252.76					
13235 ERPENBECK ELEMENTARY SCHOOL											
3738579		01/11/2024		031524		12,538.31		03/15/2024	INV	APP	EES-NKCES REIMB
INVOICE:100											
13490 F. D. LAWRENCE ELECTRIC CO.											
3737101		01/29/2024		031524		95.84		03/15/2024	INV	APP	TRANS-WALL PACKS WO# 96401648
INVOICE:S100944036.001											
3737166		02/02/2024		031524		226.23		03/15/2024	INV	APP	EES-LIGHT WO# 96401364
INVOICE:S100945526.001											
3737167		02/08/2024		031524		157.55		03/15/2024	INV	APP	GMS-OUTLET SERVICE WO# 9640267
INVOICE:S100947428.001											
3737263		02/09/2024		031524		27.95		03/15/2024	INV	APP	MES-ALARM PANEL WO# 96402727
INVOICE:S100947610.001											
3737550		02/12/2024		031524		27.95		03/15/2024	INV	APP	LSS-ALARM WO# 96402822
INVOICE:S100947951.001											
3737637		02/14/2024		031524		35.51		03/15/2024	INV	APP	CHS-OSHA ISSUE WO# 96402705
INVOICE:S100948927.001											
3738036		02/16/2024		031524		2.48		03/15/2024	INV	APP	TRANS-ELEC/BUS LOT WO# 9640293
INVOICE:S100949652.001											
3738035		02/16/2024		031524		450.41		03/15/2024	INV	APP	EES-LIGHT WO# 96402943
INVOICE:S100949716.001											
3737962		02/20/2024		031524		105.97		03/15/2024	INV	APP	VOC-LIGHT FIXTURE WO# 02580
INVOICE:S100950362.001											
						1,129.89					
51393 FAYETTE GRAPHICS, INC.											
3737910	2405900	02/22/2024		031524		572.34		03/15/2024	INV	APP	RHS-Unexcused Tardy Slips
INVOICE:83574											
47606 CHRISTINA FEDDERS											
3737844	2405578	02/27/2024		031524E		136.07		03/15/2024	INV	APP	2024 KSHA Convention
INVOICE:021624											
51028 FEDERAL SUPPLY LLC											
3738352	2406268	02/29/2024		031524		114.00		03/15/2024	INV	APP	Miller - books-SPED
INVOICE:210378-0											
3738351	2406268	03/05/2024		031524		90.00		03/15/2024	INV	APP	Miller - books-SPED
INVOICE:210378-1											
						204.00					
52613 KATIE FELTS											
3737518	2405586	02/20/2024		031524E		543.46		03/15/2024	INV	APP	2024 KSHA Convention
INVOICE:021624											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13750 FERGUSON ENTERPRISES, INC.#1480											
3737144 INVOICE:7846064		01/22/2024		031524		47.57		03/15/2024	INV	APP	OMS-SINK REPAIR WO# 93601818
3737145 INVOICE:7846103		01/22/2024		031524		24.77		03/15/2024	INV	APP	OMS-SINK REPAIR WO# 93601818
3737168 INVOICE:7889045		01/31/2024		031524		316.60		03/15/2024	INV	APP	CHS-FAUCET WO# 93602244
3737170 INVOICE:7898084		02/01/2024		031524		199.00		03/15/2024	INV	APP	RHS-RR REPAIR WO# 93602323
3737169 INVOICE:7902596		02/01/2024		031524		170.00		03/15/2024	INV	APP	GES-RR REPAIR WO# 93602473
3737171 INVOICE:7918189		02/06/2024		031524		207.87		03/15/2024	INV	APP	RHS-SINK WO# 93602529
3737264 INVOICE:7926867		02/07/2024		031524		105.42		03/15/2024	INV	APP	LES-RR REPAIR WO# 93602606
3737553 INVOICE:7931330		02/08/2024		031524		308.22		03/15/2024	INV	APP	BCHS-SINK WO# 93602542
3737551 INVOICE:7933591		02/08/2024		031524		105.42		03/15/2024	INV	APP	RHS-VALVE WO# 93602688
3738044 INVOICE:7933591-1		02/19/2024		031524		73.13		03/15/2024	INV	APP	RHS-RR WO# 93603063
3738043 INVOICE:7936417		02/19/2024		031524		521.54		03/15/2024	INV	APP	KES-FAUCET WO# 93602718
3737638 INVOICE:7936516		02/12/2024		031524		1,423.56		03/15/2024	INV	APP	KES-DRAIN LEAK WO# 93602526
3737554 INVOICE:7938899		02/09/2024		031524		131.50		03/15/2024	INV	APP	RHS-CABINET WO# 93602497
3738037 INVOICE:7948076		02/13/2024		031524		30.53		03/15/2024	INV	APP	KES-AIR/WATER SYSTEM WO# 93602
3738039 INVOICE:7954737		02/14/2024		031524		166.23		03/15/2024	INV	APP	CEMS-FAUCET WO# 93602820
3738038 INVOICE:7955741		02/14/2024		031524		231.11		03/15/2024	INV	APP	DO-FAUCET WO# 93602763
3738042 INVOICE:7960632		02/15/2024		031524		170.00		03/15/2024	INV	APP	RHS-RR WO# 93602719
3738041 INVOICE:7961415		02/15/2024		031524		677.22		03/15/2024	INV	APP	EES-FOUNTAIN WO# 93602877
3738040 INVOICE:7962923		02/15/2024		031524		219.52		03/15/2024	INV	APP	TES-FOUNTAIN REPAIR WO# 936221
						5,129.21					
52309 FIRST (501C3)											
3737772 INVOICE:INV77257	2404491	12/19/2023		031524		334.95		03/15/2024	INV	APP	FES-JR LEGO LEAGUE SUPPLIES
21360 FISHER AUTO PARTS/KOI AUTO PARTS											
3737189 INVOICE:733-227260		02/06/2024		031524		152.34		03/15/2024	INV	APP	BCHS-GREASES/BELTED WO# 959025
51592 FITNESS FINDERS INC											
3738171	2405515	01/30/2024		031524		46.07		03/15/2024	INV	APP	LES-FITNESS FINDERS CHANTEL

MARCH 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:INV14629											
55169 FLAGGS USA INC (OH)											
3737393	2405196	02/08/2024		031524		360.78		03/15/2024	INV	APP	FES-INTERNATIONAL FLAGS REP AL
INVOICE:24407											
13990 FLORENCE HARDWARE (S)											
3737173		02/02/2024		031524		5.79		03/15/2024	INV	APP	GMS-BLEACHERS WO# 94002479
INVOICE:459591											
3737175		02/05/2024		031524		91.92		03/15/2024	INV	APP	BCHS-LEAK WO# 94002429
INVOICE:459607											
3737174		02/05/2024		031524		140.00		03/15/2024	INV	APP	BCHS-SWITCH/BOILER RM WO# 9400
INVOICE:459625											
3737172	2400251	02/07/2024		031524		69.89		03/15/2024	INV	APP	TRANS-SHOP SUPPLIES
INVOICE:459648											
3737176		02/09/2024		031524		38.41		03/15/2024	INV	APP	CES-ELEC WO# 94002644
INVOICE:459701											
3737177		02/09/2024		031524		46.74		03/15/2024	INV	APP	CES-ELEC WO# 94002644
INVOICE:459706											
3737703	2400251	02/14/2024		031524		6.35		03/15/2024	INV	APP	SHOP SUPPLIES
INVOICE:459770											
						399.10					
14030 FLORENCE ROTARY CLUB											
3737274	2405952	01/25/2024		031524		260.00		03/15/2024	INV	APP	FLORENCE ROTARY CLUB MEMBERSHI
INVOICE:601-24											
55223 LEIGH ANNE FLORENCE											
3737879	2405400	02/27/2024		031524		80.00		03/15/2024	INV	APP	NPES-BOOKS FROM AUTHOR OF WOOD
INVOICE:100448											
3737880	2405023	02/27/2024		031524		600.00		03/15/2024	INV	APP	NPES-WOODY PRESENTATION 3/1/24
INVOICE:100448A											
						680.00					
54713 FOLLETT CONTENT SOLUTIONS LLC											
3737103	2404710	12/19/2023		031524		510.23		03/15/2024	INV	APP	BOOKS FOR LIBRARY-BCHS
INVOICE:307362											
3737104	2404710	01/29/2024		031524		367.26		03/15/2024	INV	APP	BOOKS FOR LIBRARY-BCHS
INVOICE:307362F											
3737301	2405546	02/09/2024		031524		289.80		03/15/2024	INV	APP	FES-BOOKS FOR REMEDIATION
INVOICE:331070F											
3738161	2405719	02/07/2024		031524		155.62		03/15/2024	INV	APP	BOOKS FOR LIBRARY-FES
INVOICE:335107											
3738162	2405719	02/27/2024		031524		29.85		03/15/2024	INV	APP	BOOKS FOR LIBRARY-FES
INVOICE:335107F											
3737105	2403337	10/19/2023		031524		2,409.77		03/15/2024	INV	APP	Rider - Library Books-NHES
INVOICE:751412											
3737106	2403337	11/10/2023		031524		885.00		03/15/2024	INV	APP	Rider - Library Books-NHES
INVOICE:751412A											
3737107	2403337	01/24/2024		031524		161.18		03/15/2024	INV	APP	Rider - Library Books-NHES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:751412F											
3737608	2404062	11/30/2023		031524		1,696.26		03/15/2024	INV	APP	BOOKS - WOOD-CMS
INVOICE:788513											
3737609	2404062	01/22/2024		031524		226.38		03/15/2024	INV	APP	BOOKS - WOOD-CMS
INVOICE:788513F											
						6,731.35					
14110 FOLLETT SCHOOL SOLUTIONS INC (C)											
3737656	2400797	02/14/2024		031524		799.00		03/15/2024	INV	APP	TECH-DESTINY TRAINING
INVOICE:1534541											
52240 FRANK'S AUTOBODY CARSTAR (C)											
3738377	2405081	02/27/2024		031524		5,577.88		03/15/2024	INV	APP	BUS# 53 REPAIRS DUE TO ACCIDEN
INVOICE:41033											
54258 FSI FILTRATION LLC											
3737178		02/06/2024		031524		398.98		03/15/2024	INV	APP	BCHS-GREASES/BELTED WO# 02579
INVOICE:12173											
43904 FUELMAN											
3738580		03/04/2024		031524		156.66		03/15/2024	INV	APP	MTHLY BILL
INVOICE:NP66066975											
51374 FULLER FORD											
3737705	2400342	02/20/2024		031524		198.75		03/15/2024	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:39714											
3737706	2400342	02/21/2024		031524		397.10		03/15/2024	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:40265											
3737861	2400342	02/23/2024		031524		198.75		03/15/2024	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:40439											
3737973	2400342	02/27/2024		031524		91.24		03/15/2024	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:41264											
3738378	2400342	02/28/2024		031524		195.94		03/15/2024	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:41392											
3738379	2400342	03/04/2024		031524		172.50		03/15/2024	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:42286											
						1,254.28					
50395 FUN AND FUNCTION LLC											
3737293	2405750	02/08/2024		031524		686.12		03/15/2024	INV	APP	SPED-OT supplies
INVOICE:738928											
47959 BETH GARTMAN											
3738188		03/05/2024		031524E		55.47		03/15/2024	INV	APP	MILEAGE/FEB
INVOICE:022924											
49649 GFS-GORDON FOOD SERVICE											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3738168 INVOICE:863246197	2406212	03/03/2024		031524		423.80		03/15/2024	INV	APP	RHS-Raider Catering Ice Cream
52262 GLOCKNER OIL CO INC (S)											
3737179 INVOICE:417863	2400350	02/09/2024		031524		1,832.45		03/15/2024	INV	APP	BULK OIL
54699 TRICIA GOETZ											
3738326 INVOICE:022824		03/06/2024		031524E		231.52		03/15/2024	INV	APP	ST PAUL TUTOR FEB
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)											
3738380 INVOICE:23-49871	2400254	11/24/2023		031524		175.60		03/15/2024	INV	APP	MONTHLY PORT A POTTY RENTAL
15420 GRADUATE SERVICES											
3737453 INVOICE:24-036	2404371	02/20/2024		031524		1,309.00		03/15/2024	INV	APP	RHS-CAP & GOWN GRADUATES IN NE
41460 GRAINGER											
3737102 INVOICE:9001142349		01/29/2024		031524		139.88		03/15/2024	INV	APP	GES-HYGIENE BOXES WO# 95002177
3737555 INVOICE:9015292577		02/09/2024		031524		36.86		03/15/2024	INV	APP	BCHS-DOOR WO# 95002649
3737556 INVOICE:9015292585		02/09/2024		031524		67.78		03/15/2024	INV	APP	BCHS-DOOR WO# 95002649
3737639 INVOICE:9018343567		02/13/2024		031524		535.98		03/15/2024	INV	APP	FM-SM PARTS CABINET WO# 950028
3737640 INVOICE:9018706094		02/13/2024		031524		99.99		03/15/2024	INV	APP	FM-SM PARTS CABINET WO# 950028
3737641 INVOICE:9020438710		02/14/2024		031524		3.94		03/15/2024	INV	APP	BCHS-SCRUBBER WO# 95002826
						884.43					
49463 GREAT LAKES ACE HARDWARE INC											
3737146 INVOICE:3757		01/31/2024		031524		16.58		03/15/2024	INV	APP	DO-RR REPAIR WO# 40002414
3737180 INVOICE:3764		02/02/2024		031524		36.87		03/15/2024	INV	APP	GMS-BLEACHERS WO# 40002479
3737185 INVOICE:3779		02/07/2024		031524		112.45		03/15/2024	INV	APP	RCHS-INSTALL SPLIT WO#40002618
3737559 INVOICE:3793		02/13/2024		031524		62.95		03/15/2024	INV	APP	BMS-FILTER RACKS WO# 40002464
3737643 INVOICE:3805		02/15/2024		031524		13.99		03/15/2024	INV	APP	EES-FOUNTAIN WO# 40002877
3738050 INVOICE:3818		02/21/2024		031524		42.56		03/15/2024	INV	APP	YES-PIPE LEAK WO# 40002965
3738048 INVOICE:3819		02/21/2024		031524		19.58		03/15/2024	INV	APP	YES-CARPET REPAIR WO# 40002964

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3738049 INVOICE:3820		02/21/2024		031524		31.95		03/15/2024	INV	APP	YES-PIPE LEAK WO# 40002965
3737147 INVOICE:5396		02/01/2024		031524		23.99		03/15/2024	INV	APP	BMS-SIGN REPAIR WO# 40002317
3737181 INVOICE:5401		02/02/2024		031524		45.99		03/15/2024	INV	APP	CHS-HANDICAP PLATE WO# 4000218
3737183 INVOICE:5420		02/05/2024		031524		28.58		03/15/2024	INV	APP	NPES-REPAIR LAMINATE WO# 40002
3737182 INVOICE:5422		02/05/2024		031524		34.00		03/15/2024	INV	APP	NPES-REPAIR LAMINATE WO# 40002
3737184 INVOICE:5424		02/06/2024		031524		18.99		03/15/2024	INV	APP	FES-BALLAST WO# 40002541
3737186 INVOICE:5443		02/07/2024		031524		11.56		03/15/2024	INV	APP	RHS-PLOW WO# 40002665
3737235 INVOICE:5449		02/08/2024		031524		17.99		03/15/2024	INV	APP	IG-INSTALL FANS WO# 40002184
3737265 INVOICE:5455		02/09/2024		031524		9.99		03/15/2024	INV	APP	GMS-SINK/DRAIN WO# 40002676
3737557 INVOICE:5464		02/12/2024		031524		17.18		03/15/2024	INV	APP	GMS-SINK WO# 40002676
3737558 INVOICE:5466		02/12/2024		031524		6.59		03/15/2024	INV	APP	GES-INSTALL HOOK WO# 40002758
3737560 INVOICE:5474		02/14/2024		031524		7.99		03/15/2024	INV	APP	CMS-ELEC BOX WO# 40002696
3737642 INVOICE:5477		02/14/2024		031524		11.18		03/15/2024	INV	APP	NHES-PLAQUE WO# 40002757
3737644 INVOICE:5486		02/15/2024		031524		25.97		03/15/2024	INV	APP	NHES-PLAQUE WO# 40002757
3738045 INVOICE:5495		02/16/2024		031524		40.98		03/15/2024	INV	APP	TRANS-ELEC/BUS LOT WO# 4000293
3738046 INVOICE:5502		02/19/2024		031524		27.58		03/15/2024	INV	APP	CMS-CLOG WO# 40002934
3738047 INVOICE:5505		02/20/2024		031524		18.99		03/15/2024	INV	APP	CEMS-CLOG WO# 40002843
						684.48					
51406 GREAT MINDS PBC (C)											
3737660 INVOICE:INV164819	2406047	02/21/2024		031524		370.69		03/15/2024	INV	APP	ESSER-NPES EUREKA MATH WORKBOO
53194 RICHARD GROGER											
3737519 INVOICE:021424		02/20/2024		031524E		83.23		03/15/2024	INV	APP	CDL REIMB
43687 GTB HOLDINGS INC											
3738019 INVOICE:72656-1	2405420	01/16/2024		031524		576.68		03/15/2024	INV	APP	BMS-PENCIL BAGS FOR 5TH GRADE
3737876 INVOICE:72916-1	2405931	02/26/2024		031524		954.00		03/15/2024	INV	APP	RCHS-SHOWCASE GRANT SUPPLIES
3737843 INVOICE:72971-1	2405910	02/26/2024		031524		334.50		03/15/2024	INV	APP	OPER-Energy & Green Team tshir
3738353	2406117	03/04/2024		031524		517.50		03/15/2024	INV	APP	RHS-MEN OF RYLE STEEPLECHASE P

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:72999-1											
3738174	2406034	02/29/2024		031524		510.50		03/15/2024	INV	APP	CMS-Water Bottles for students
INVOICE:73051-1											
						2,893.18					
54667 GABRIEL GUTHRIE											
3737525		02/20/2024		031524E		75.25		03/15/2024	INV	APP	MILEAGE/JAN
INVOICE:013124											
3737520		02/20/2024		031524E		69.46		03/15/2024	INV	APP	MILEAGE/AUG
INVOICE:083123											
3737521		02/20/2024		031524E		61.64		03/15/2024	INV	APP	MILEAGE/SEPT
INVOICE:092923											
3737522		02/20/2024		031524E		74.06		03/15/2024	INV	APP	MILEAGE/OCT
INVOICE:102723											
3737523		02/20/2024		031524E		70.84		03/15/2024	INV	APP	MILEAGE/NOV
INVOICE:113023											
3737524		02/20/2024		031524E		47.38		03/15/2024	INV	APP	MILEAGE/DEC
INVOICE:121923											
						398.63					
52287 KATHLEEN GUTZWILLER											
3737898	2405661	02/28/2024		031524E		3,049.76		03/15/2024	INV	APP	TITLE 1 NTL CONFERENCE ESEA PO
INVOICE:021024											
53778 JAMI HAAS											
3738151		03/04/2024		031524E		73.10		03/15/2024	INV	APP	MILEAGE/FEB
INVOICE:022924											
54978 REBECCA L HACKMAN											
3738269		03/06/2024		031524E		188.11		03/15/2024	INV	APP	IHM TUTOR JAN
INVOICE:013124											
3738270		03/06/2024		031524E		101.29		03/15/2024	INV	APP	IHM TUTOR FEB
INVOICE:022824											
						289.40					
53165 JODI HALL											
3737815		02/26/2024		031524E		32.68		03/15/2024	INV	APP	MILEAGE/JAN
INVOICE:012924											
48031 HANDS ON EQUATIONS											
3738273	2406211	02/27/2024		031524		963.54		03/15/2024	INV	APP	BMS-CLASSROOM SUPPLIES
INVOICE:88302											
53899 LESLIE HARNEY											
3738031		03/01/2024		031524E		16.38		03/15/2024	INV	APP	MILEAGE/JAN
INVOICE:012624											
3738030		03/01/2024		031524E		12.81		03/15/2024	INV	APP	MILEAGE/FEB
INVOICE:022624											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						29.19					
53590 GABRIELLE HATFIELD											
3738189 INVOICE:022824		03/05/2024		031524E		37.41		03/15/2024	INV	APP	MILEAGE/FEB
53505 LAUREN HEAD											
3737993 INVOICE:022324		02/29/2024		031524E		57.06		03/15/2024	INV	APP	MILEAGE/FEB
48478 HENDERSON MUSIC											
3737610 INVOICE:022024	2406058	02/20/2024		031524		75.00		03/15/2024	INV	APP	RCHS-PIANO TUNING
53848 HEATHER HICKS											
3738153 INVOICE:022724	2404143	03/04/2024		031524E		445.71		03/15/2024	INV	APP	TRAVEL EXPENSES KAGE CONFERENC
3738152 INVOICE:022924		03/04/2024		031524E		66.13		03/15/2024	INV	APP	MILEAGE/FEB
						511.84					
53479 WILLIAM HOGAN											
3737995 INVOICE:01312024		02/29/2024		031524E		91.07		03/15/2024	INV	APP	MILEAGE/JAN
3737848 INVOICE:013124		02/27/2024		031524E		126.16		03/15/2024	INV	APP	MILEAGE/JAN
3737847 INVOICE:120723		02/27/2024		031524E		89.42		03/15/2024	INV	APP	MILEAGE/DEC
3737994 INVOICE:121823		02/29/2024		031524E		145.54		03/15/2024	INV	APP	MILEAGE/DEC
						452.19					
45686 HOME BUILDERS ASSOC OF NKY INC											
3737957 INVOICE:022824	2401202	02/28/2024		031524		15,400.00		03/15/2024	INV	APP	IG-Building Industry Associati
49350 JOANNA HOPPER											
3738154 INVOICE:022324		03/04/2024		031524E		51.09		03/15/2024	INV	APP	MILEAGE/FEB
53328 MARLA HORNSBY											
3737526 INVOICE:013124		02/20/2024		031524E		153.51		03/15/2024	INV	APP	MILEAGE/JAN
3738190 INVOICE:022924		03/05/2024		031524E		116.96		03/15/2024	INV	APP	MILEAGE/FEB

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						270.47					
49599 SHELLY HOXMEIER											
3738271 INVOICE:022624		03/06/2024		031524E		102.68		03/15/2024	INV	APP	MILEAGE/FEB
54793 MELISSA HUMRICK											
3737527 INVOICE:021624	2405595	02/20/2024		031524E		143.40		03/15/2024	INV	APP	2024 KSHA Convention
50884 IDENTISYS INC											
3737611 INVOICE:654455	2405802	02/12/2024		031524		2,790.00		03/15/2024	INV	APP	HR-BADGE SUPPLIES
3737943 INVOICE:656276	2406101	02/27/2024		031524		135.00		03/15/2024	INV	APP	EES-COLOR RIBBON FOR TAG PRINT
						2,925.00					
50313 IMAGE STUFF (C)											
3738207 INVOICE:200080259	2405437	03/05/2024		031524		952.08		03/15/2024	INV	APP	RCHS-Items 8th grade transiti
50354 INFINITE CAMPUS INC.											
3737912 INVOICE:SRVINV033311	2401558	10/15/2023		031524		450.00		03/15/2024	INV	APP	STUSER-School Boundary Address
3737773 INVOICE:SRVINV034540	2404895	02/15/2024		031524		1,200.00		03/15/2024	INV	APP	STUSER-OLR School Boundary Imp
						1,650.00					
54682 INFOHANDLER.COM INC											
3737108 INVOICE:24211		02/14/2024		031524		697.99		03/15/2024	INV	APP	MEDICAID ADMIN FEE
45083 SUE INGLE											
3737580 INVOICE:021624	2405572	02/22/2024		031524E		468.96		03/15/2024	INV	APP	2024 KSHA Convention
45664 INSPECTION BUREAU INC											
3738081 INVOICE:65495	2400563	02/26/2024		031524		45.00		03/15/2024	INV	APP	BCHS-Electric Inspections as N
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC											
3737395 INVOICE:216207	2405898	02/13/2024		031524		125.00		03/15/2024	INV	APP	EES-IMSE INTERACTIVE OG 2.0 SU
3737396 INVOICE:216213	2405899	02/13/2024		031524		125.00		03/15/2024	INV	APP	EES-IMSE INTERACTIVE SUBSCRIPT
3737438	2405976	02/17/2024		031524		3,000.00		03/15/2024	INV	APP	LSS-OG PLUS VIRTUAL - IHM REGI

BOONE COUNTY BOARD OF EDUCATION

MARCH 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:216355											
3737628	2405997	02/20/2024		031524		3,000.00		03/15/2024	INV	APP	LSS-OG PLUS VIRTUAL - ST. TIM
INVOICE:216399											
3737911	2406094	02/22/2024		031524		250.00		03/15/2024	INV	APP	GES-OG interactive - First Gra
INVOICE:216445											
						6,500.00					
55193 INTERWORLD HIGHWAY LLC											
3738082	2405947	02/20/2024		031524		3,155.46		03/15/2024	INV	APP	GES-Viewboard Tracks
INVOICE:1491680-IN											
43213 IRON MOUNTAIN INC											
3738119	2401402	02/29/2024		031524		716.79		03/15/2024	INV	APP	DO-Blanket P.O. for file manag
INVOICE:JGNP595											
55438 IT'S JUST BRICK'S LLC (P)											
3737822	2406158	02/21/2024		031524		3,512.50		03/15/2024	INV	APP	Food for Mental Health Summit
INVOICE:1651											
48261 DEANA IZZO											
3737816		02/26/2024		031524E		65.36		03/15/2024	INV	APP	MILEAGE/JAN
INVOICE:013024											
18240 JACK'S GLASS SHOP											
3737148		02/01/2024		031524		579.68		03/15/2024	INV	APP	RAJ-DOOR WO# 95701745
INVOICE:I072976											
43106 JASPER ENGINE EXCHANGE INC											
3737704	2405263	02/16/2024		031524		1,515.00		03/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:13217662											
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC											
3737188		02/07/2024		031524		124.30		03/15/2024	INV	APP	RR-HP WO# 92802295
INVOICE:S103147276.001											
3737561		02/13/2024		031524		142.77		03/15/2024	INV	APP	MES-TANK WO# 92802808
INVOICE:S103152561.001											
						267.07					
43579 JONES SCHOOL SUPPLY COMPANY INC.											
3737689	2406004	02/16/2024		031524		667.74		03/15/2024	INV	APP	BES-AWARDS FOR END OF THE YEAR
INVOICE:2051394											
19530 JOSEPH-BETH BOOKSELLERS											
3737505	2404913	02/02/2024		031524		41.60		03/15/2024	INV	APP	BCHS-STUDENT BOOKS
INVOICE:020224											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
45178 CARRIE JUDD											
3737996 INVOICE:021024	2405390	02/29/2024		031524E		932.56		03/15/2024	INV	APP	KMEA Conference
51859 DAVID JUMP											
3737817 INVOICE:021024	2404808	02/26/2024		031524E		929.29		03/15/2024	INV	APP	David Jump T1 KMEA Conference
50655 SHAWNA JURGENS											
3737634 INVOICE:021624	2405580	02/23/2024		031524E		539.82		03/15/2024	INV	APP	2024 KSHA Convention
44912 AMANDA KASSELMANN											
3737528 INVOICE:021624	2405571	02/20/2024		031524E		133.06		03/15/2024	INV	APP	2024 KSHA Convention
54928 JENNIFER KAUFMAN											
3737818 INVOICE:012924		02/26/2024		031524E		63.64		03/15/2024	INV	APP	MILEAGE/JAN
21140 KENDALL/HUNT PUBLISHING CO											
3737613 INVOICE:13541502	2405805	02/09/2024		031524		30.50		03/15/2024	INV	APP	LSS-ESSER- G & T STUDENT MATH
22240 KASC-KY ASSOC OF SCHOOL COUNCILS											
3737275 INVOICE:12207313	2405884	02/01/2024		031524		450.00		03/15/2024	INV	APP	CEMS-KASC Membership Renewal
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION											
3737614 INVOICE:24-00892	2404082	02/12/2024		031524		1,035.00		03/15/2024	INV	APP	KSBA 2023 WINTER CONF REG FEES
44566 KDE-KY DEPT OF EDUCATION											
3737775 INVOICE:202401254844	2405747	01/25/2024		031524		75.00		03/15/2024	INV	APP	IG-TSA Regional Conference
3737941 INVOICE:202402263847	2405570	02/26/2024		031524		270.00		03/15/2024	INV	APP	RHS-KYTSA Conference Advisor R
3738289 INVOICE:202402274844	2406379	03/04/2024		031524		7,253.00		03/15/2024	INV	APP	Registration TSA State Confere
						7,598.00					
44046 KMEA-KY MUSIC EDUCATORS ASSOC											
3737394 INVOICE:31351	2405294	02/16/2024		031524		320.00		03/15/2024	INV	APP	BCHS-KMEA PERFORMANCE ASSESSME
3737855	2405959	02/26/2024		031524		260.00		03/15/2024	INV	APP	RHS-Choir KMEA Assessment Regi

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:31441											
						580.00					
53332 KENTUCKY-HEALTH OCCUPATIONS STUDENTS OF AMERICA											
3738007	2406276	01/12/2024		031524		70.00		03/15/2024	INV	APP	RHS-KY HOSA SLC Conf. Registra
INVOICE:01122024											
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS											
3738083	2404373	12/04/2023		031524		399.00		03/15/2024	INV	APP	LSS-CAO SUMMIT REGISTRATION-WA
INVOICE:211896											
3737774	2405031	02/05/2024		031524		499.00		03/15/2024	INV	APP	LSS-CAO SUMMIT REGISTRATION
INVOICE:212254											
						898.00					
49624 KYFCCLA-FAM,CAREER & COMMTY LDRS OF AMERICA											
3737735	2405408	02/23/2024		031524		240.00		03/15/2024	INV	APP	RHS-FCCLA State Conference/Per
INVOICE:0680013											
47749 KY FFA/FUTURE FARMERS OF AMERICA											
3737794	2405780	01/30/2024		031524		150.00		03/15/2024	INV	APP	RHS-FFA Camp Advisor Registrat
INVOICE:2024-0014											
3738256	2406329	02/27/2024		031524		150.00		03/15/2024	INV	APP	CHS-JoAnn Collins
INVOICE:2024-0100-001											
						300.00					
47912 HEIDI KESSELRING											
3738191		03/05/2024		031524E		55.90		03/15/2024	INV	APP	MILEAGE/FEB
INVOICE:022924											
51910 KAYLA KING											
3737581	2405582	02/22/2024		031524E		139.94		03/15/2024	INV	APP	2024 KSHA Convention
INVOICE:021624											
52722 CAYLEN KNIGHT											
3738399		03/07/2024		031524E		75.51		03/15/2024	INV	APP	MILEAGE KSBA
INVOICE:030124											
38520 KROGER-CINCINNATI CUSTOMER CHARGES											
3738219	2405852	02/12/2024		031524		41.78		03/15/2024	INV	APP	RCHS-OPEN PO FLORAL SUPPLIES
INVOICE:002959											
3738245	2406136	02/26/2024		031524		112.43		03/15/2024	INV	APP	Rise/Good - incentives
INVOICE:003121A											
3738241	2405852	02/26/2024		031524		57.82		03/15/2024	INV	APP	RCHS-OPEN PO FLORAL SUPPLIES &
INVOICE:003265											
3738212	2404670	02/05/2024		031524		128.43		03/15/2024	INV	APP	FES-FOOD FOR BOONE'S BEGINNERS
INVOICE:004831											
3738233	2406070	02/26/2024		031524		75.80		03/15/2024	INV	APP	Tiger Tales Materials-NHES

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INVOICE:005586											
3738210	2403191	02/05/2024		031524		25.75		03/15/2024	INV	APP	BMS-SCIENCE SUPPLIES/EXPERIMEN
INVOICE:009011											
3738232	2406070	02/20/2024		031524		163.27		03/15/2024	INV	APP	Tiger Tales Materials-NHES
INVOICE:011861											
3738231	2405852	02/20/2024		031524		51.92		03/15/2024	INV	APP	RCHS-OPEN PO FLORAL SUPPLIES &
INVOICE:013898											
3738211	2404999	02/05/2024		031524		198.46		03/15/2024	INV	APP	RHS-FCS Foods Classroom Labs J
INVOICE:015381											
3738242	2404998	02/26/2024		031524		93.00		03/15/2024	INV	APP	RHS-FCS Raider Catering Fd Ite
INVOICE:015548											
3738240	2406033	02/26/2024		031524		112.85		03/15/2024	INV	APP	CMS-SPED INCENTIVES - JOHNSON
INVOICE:015680A											
3738243	2401768	02/26/2024		031524		29.94		03/15/2024	INV	APP	CULINARY - STUDENT SUPPLIES FO
INVOICE:023566											
3738246	2405853	02/27/2024		031524		51.76		03/15/2024	INV	APP	BCHS-FOOD/SUPPLIES DEMONSTRATI
INVOICE:028625											
3738214	2402223	02/06/2024		031524		123.09		03/15/2024	INV	APP	BCHS-FOOD FOR DEMONSTRATIONS I
INVOICE:029846											
3738248	2405363	02/27/2024		031524		142.07		03/15/2024	INV	APP	CMS-COOKING SUPPLIES PRACTICAL
INVOICE:034578											
3738221	2401768	02/13/2024		031524		216.74		03/15/2024	INV	APP	RCHS-CULINARY - STUDENT SUPPLI
INVOICE:035226											
3738250	2404670	02/27/2024		031524		23.96		03/15/2024	INV	APP	FES-FOOD FOR BOONE'S BEGINNERS
INVOICE:036344											
3738247	2404957	02/27/2024		031524		90.51		03/15/2024	INV	APP	NPES-SNACKS & DRINKS MATH GAME
INVOICE:036503											
3738234	2405363	02/21/2024		031524		90.08		03/15/2024	INV	APP	CMS-COOKING SUPPLIES PRACTICAL
INVOICE:042980											
3738244	2401768	02/27/2024		031524		30.82		03/15/2024	INV	APP	CULINARY - STUDENT SUPPLIES FO
INVOICE:043138											
3738249	2405087	02/27/2024		031524		123.34		03/15/2024	INV	APP	NPES-FOOD INCENTIVES FOR CLASS
INVOICE:043944											
3738220	2405854	02/13/2024		031524		39.96		03/15/2024	INV	APP	NHES-4th Grade - Class Rewards
INVOICE:044334											
3738213	2401768	02/06/2024		031524		106.44		03/15/2024	INV	APP	RCHS-CULINARY - STUDENT SUPPLI
INVOICE:048795											
3738581	2401768	02/21/2024		031524		33.71		03/15/2024	INV	APP	RCHS-CULINARY - STUDENT SUPPLI
INVOICE:049432											
3738236	2404998	02/22/2024		031524		104.52		03/15/2024	INV	APP	RHS-FCS Raider Catering Fd Ite
INVOICE:050043											
3738222	2404917	02/14/2024		031524		2.49		03/15/2024	INV	APP	CHS-Jen Biddle CTE
INVOICE:050780											
3738215	2402874	02/07/2024		031524		289.65		03/15/2024	INV	APP	CEMS-Tutoring Snacks - OPEN PO
INVOICE:051478A											
3738252	2406263	02/28/2024		031524		31.92		03/15/2024	INV	APP	SES/Singer - incentives
INVOICE:053888											
3738251	2405147	02/28/2024		031524		161.34		03/15/2024	INV	APP	BES-CHIPS & DRINKS FOR MATHNAS
INVOICE:059094											
3738223	2401768	02/14/2024		031524		155.18		03/15/2024	INV	APP	RCHS-CULINARY - STUDENT SUPPLI
INVOICE:064302											
3738235	2405853	02/22/2024		031524		95.60		03/15/2024	INV	APP	BCHS-FOOD/SUPPLIES DEMONSTRATI
INVOICE:072636A											
3738255	2404998	02/29/2024		031524		30.43		03/15/2024	INV	APP	RHS-FCS Raider Catering Fd Ite
INVOICE:073629											

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3738225 INVOICE:074145	2405853	02/15/2024		031524		110.97		03/15/2024	INV	APP	BCHS-FOOD/SUPPLIES DEMONSTRATI
3738253 INVOICE:076619	2404917	02/29/2024		031524		80.71		03/15/2024	INV	APP	CHS-Jen Biddle CTE
3738224 INVOICE:077353	2405967	02/15/2024		031524		21.98		03/15/2024	INV	APP	LES-krogers SIZEMORE
3738237 INVOICE:080167	2405731	02/23/2024		031524		362.97		03/15/2024	INV	APP	RHS-FMD Classroom Foods Labs I
3738254 INVOICE:081713	2403191	02/29/2024		031524		53.79		03/15/2024	INV	APP	BMS-SCIENCE SUPPLIES/EXPERIMEN
3738238 INVOICE:084283	2406060	02/23/2024		031524		128.98		03/15/2024	INV	APP	STUSER-Drinks for MH Conferenc
3738216 INVOICE:092780	2405146	02/08/2024		031524		186.66		03/15/2024	INV	APP	AUTISM CLASSROOM SUPPLIES-RCHS
3738228 INVOICE:097183	2404998	02/16/2024		031524		96.56		03/15/2024	INV	APP	RHSFCS Raider Catering Fd Item
3738226 INVOICE:097250	2404999	02/16/2024		031524		46.49		03/15/2024	INV	APP	RHS-FCS Foods Classroom Labs J
3738227 INVOICE:102892	2405958	02/16/2024		031524		77.43		03/15/2024	INV	APP	RHS-Science Classroom Lab Item
3738239 INVOICE:156893	2404553	02/25/2024		031524		250.54		03/15/2024	INV	APP	BES-NEED TO PURCHASE SNACKS E
3738229 INVOICE:175712	2405869	02/19/2024		031524		246.29		03/15/2024	INV	APP	RHS-PBIS INCENTIVES NOT TO EXC
3738218 INVOICE:185063	2405363	02/11/2024		031524		43.30		03/15/2024	INV	APP	CMS-COOKING SUPPLIES PRACTICAL
3738230 INVOICE:192532	2405852	02/19/2024		031524		152.67		03/15/2024	INV	APP	RCHS-OPEN PO FLORAL SUPPLIES &
3738217 INVOICE:CR092780	2405146	02/09/2024		031524		-9.11		03/15/2024	CRM	APP	AUTISM CLASSROOM SUPPLIES-RCHS
						4,885.29					
52627 MACKENZIE MARTIN-KROHMAN											
3737529 INVOICE:013124		02/20/2024		031524E		52.46		03/15/2024	INV	APP	MILEAGE/JAN
3737530 INVOICE:021624	2405587	02/20/2024		031524E		544.92		03/15/2024	INV	APP	2024 KSHA Convention
						597.38					
51317 CATE KRUTH											
3737531 INVOICE:021624	2405581	02/20/2024		031524E		468.96		03/15/2024	INV	APP	2024 KSHA Convention
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC											
3737397 INVOICE:CT1020797-01	2405994	02/16/2024		031524		3,700.00		03/15/2024	INV	APP	BSMS - Replace mower deck on K
19410 KURTZ BROS. INC											
3738015 INVOICE:15561.00	2406030	02/27/2024		031524		183.28		03/15/2024	INV	APP	OES-TEACHER NEEDS - REDMON - A

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48609 LAFORCE, INC											
3737562 INVOICE:1242275		02/13/2024		031524		386.00		03/15/2024	INV	APP	FM-INSTALL TEST BENCH WO# 9060
55105 REVA "MALLORY" LAKES											
3738506 INVOICE:021024	2405482	03/07/2024		031524E		935.78		03/15/2024	INV	APP	KMEA CONF. FEB. 7-10, 2024
22670 LAKESHORE LEARNING MATERIALS											
3737278 INVOICE:217460020924	2405757	02/09/2024		031524		35.10		03/15/2024	INV	APP	TES-KINDERGARTEN: SUPPLY ORDER
3737575 INVOICE:220171021224	2405824	02/12/2024		031524		87.36		03/15/2024	INV	APP	OES-TEACHER NEEDS - SCHWARTZ -
3737109 INVOICE:229343021324	2405868	02/13/2024		031524		80.97		03/15/2024	INV	APP	LES-LAKESHORE SIZEMORE
3738014 INVOICE:245860022124	2406022	02/21/2024		031524		2,000.63		03/15/2024	INV	APP	SES-Tymula Mini Grant(2000.63)
3737877 INVOICE:260085022624	2406130	02/26/2024		031524		245.56		03/15/2024	INV	APP	NPES-Classroom supplies Tara H
3738169 INVOICE:262103022624	2405204	02/26/2024		031524		199.43		03/15/2024	INV	APP	CES-SUPPLIES/ADAMS/GRANT
3737955 INVOICE:267300022724	2406177	02/27/2024		031524		1,880.81		03/15/2024	INV	APP	LES-LAKESHORE
3738400 INVOICE:283999030424	2406160	03/04/2024		031524		174.98		03/15/2024	INV	APP	OES-LAKESHORE LEARNING - BISIG
						4,704.84					
45124 PATRICIA LAMMERING											
3737319 INVOICE:021624	2405603	02/19/2024		031524E		336.18		03/15/2024	INV	APP	2024 KSHA Convention
22730 LAROSA'S											
3737325 INVOICE:021424	2405907	02/14/2024		031524		75.16		03/15/2024	INV	APP	BCHS-Women of Boone Mentorship
3737661 INVOICE:022224	2405907	02/22/2024		031524		48.87		03/15/2024	INV	APP	BCHS-Women of Boone Mentorship
						124.03					
53453 LEARNING LABS, INC.											
3737734 INVOICE:28887	2404660	01/08/2024		031524		3,314.00		03/15/2024	INV	APP	RCHS-BCEF SNAP MAKER 3D PRINTE
3738061 INVOICE:29082	2405394	02/20/2024		031524		2,217.00		03/15/2024	INV	APP	RCHS-LAVEC- ADDITIPARTS & SUPP
						5,531.00					
44128 LEARNING RESOURCES-EDUC INSIGHTS											
3737878 INVOICE:INV001575128	2406024	02/22/2024		031524		269.85		03/15/2024	INV	APP	SES-Math manipulatives Kinderg

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48496 JULIE LEDFORD											
3738327	2404658	03/06/2024		031524E		1,363.35		03/15/2024	INV	APP	ESEA CONFERENCE PORTLAND OREGO
INVOICE:021024											
54347 LESSON STUDY ALLIANCE											
3738084	2405962	02/15/2024		031524		2,568.00		03/15/2024	INV	APP	LSS-ESSER-LESSON STUDY ALLIANC
INVOICE:1946											
38630 THE LIBRARY STORE											
3738109	2405769	02/12/2024		031524		349.98		03/15/2024	INV	APP	KES-LIBRARY BOOK DROP BOX (GUT
INVOICE:674458											
51676 M&M SERVICE INC											
3737439	2400344	02/13/2024		031524		348.18		03/15/2024	INV	APP	TANK INSPECTIONS AND REPAIRS
INVOICE:0142268-IN											
3737862	2400344	02/22/2024		031524		793.57		03/15/2024	INV	APP	TANK INSPECTIONS AND REPAIRS
INVOICE:0142658-IN											
						1,141.75					
42230 MACGILL & CO., WILLIAM V.											
3737776	2405449	02/16/2024		031524		361.69		03/15/2024	INV	APP	Shelley Walters
INVOICE:IN0861903											
3738301	2405771	02/27/2024		031524		335.57		03/15/2024	INV	APP	BES-SUPPLIES FOR THE FIRST AID
INVOICE:IN0862748											
						697.26					
55130 MANSFIELD OIL COMPANY OF GAINESVILLE INC											
3737441	2400481	02/08/2024		031524		20,725.46		03/15/2024	INV	APP	DIESEL FUEL
INVOICE:25063105											
3737707	2400481	02/21/2024		031524		23,178.86		03/15/2024	INV	APP	DIESEL FUEL
INVOICE:25097911											
3738382	2400481	03/05/2024		031524		22,481.88		03/15/2024	INV	APP	DIESEL FUEL
INVOICE:25136112											
3738383	2400481	03/05/2024		031524		21,819.94		03/15/2024	INV	APP	DIESEL FUEL
INVOICE:25136114											
3738381	2400481	03/05/2024		031524		22,707.52		03/15/2024	INV	APP	DIESEL FUEL
INVOICE:25136149											
3737440	2400481	02/08/2024		031524		15,776.45		03/15/2024	INV	APP	DIESEL FUEL
INVOICE:35063200											
						126,690.11					
53354 ROBERT MARCELINA											
3737532		02/20/2024		031524E		82.22		03/15/2024	INV	APP	CDL REIMB
INVOICE:020924											
50047 MARENEM, INC											

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3737454 INVOICE:15622	2405782	02/08/2024		031524		948.20		03/15/2024	INV	APP	SES-Secret Stories (978.20)
55239 LAURA MAURITS											
3738155 INVOICE:022324		03/04/2024		031524E		230.48		03/15/2024	INV	APP	MILEAGE/FEB
3738156 INVOICE:022724	2404146	03/04/2024		031524E		246.58		03/15/2024	INV	APP	TRAVEL EXPENSES KAGE CONFERENC
						477.06					
44012 ERIC K MCARTOR											
3737597 INVOICE:021224	2405889	02/22/2024		031524E		174.13		03/15/2024	INV	APP	KY Leadership Rising Conf. E
51600 REGINA MELVIN											
3737598 INVOICE:021024	2405195	02/22/2024		031524E		199.44		03/15/2024	INV	APP	REIMBURSMENT MELVIN KMEA CONFE
45432 MID AMERICA BOOKS											
3737398 INVOICE:0025145	2405456	01/16/2024		031524		538.80		03/15/2024	INV	APP	BES-PREVIEW BOOKS FOR THE LIBR
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)											
3737400 INVOICE:INV4423126	2400473	12/26/2023		031524		105.00		03/15/2024	INV	APP	BMS-COPIER NEEDS
3737401 INVOICE:INV4436815	2400473	01/04/2024		031524		513.57		03/15/2024	INV	APP	BMS-COPIER NEEDS
3737110 INVOICE:INV4485861	2400777	02/01/2024		031524		712.05		03/15/2024	INV	APP	CMS-COPY CHARGES
3737399 INVOICE:INV4502370	2400505	02/12/2024		031524		585.12		03/15/2024	INV	APP	MES-COPIER SERVICE AGREEMENT
3738085 INVOICE:INV4525230	2400506	02/26/2024		031524		1,277.29		03/15/2024	INV	APP	RCHS-COPIER LEASE
3738302 INVOICE:INV4527889	2400473	02/27/2024		031524		155.49		03/15/2024	INV	APP	BMS-COPIER NEEDS
3738330 INVOICE:INV4530312	2400633	02/28/2024		031524		705.27		03/15/2024	INV	APP	CHS-copies
3738332 INVOICE:INV4530314	2400633	02/28/2024		031524		60.20		03/15/2024	INV	APP	CHS-copies
						4,113.99					
52600 BRIAN S. MILLER											
3737533 INVOICE:021324		02/20/2024		031524E		89.00		03/15/2024	INV	APP	CDL REIMB
54118 CHRIS MILLER											
3737599 INVOICE:020924	2404766	02/22/2024		031524E		349.40		03/15/2024	INV	APP	KMEA - CHRIS MILLER

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43795 JENNIFER MILLER											
3737819 INVOICE:013024		02/26/2024		031524E		61.06		03/15/2024	INV	APP	MILEAGE/JAN
52396 MISC VENDOR											
3738063 INVOICE:012224		01/22/2024		031524		535.56		03/15/2024	INV	APP	G.WATSON WINTER/SPRING BOOKS
							PAYEE: PARENT/GUARDIAN OF GABRIELLA WATSON				
27030 MOBILCOMM INC											
3738086 INVOICE:1068491	2402001	02/22/2024		031524		9,645.00		03/15/2024	INV	APP	Goble - Radio's for New Haven
3738087 INVOICE:1068494	2402000	02/21/2024		031524		1,622.50		03/15/2024	INV	APP	SCES ADDITIONAL RADIOS
3737795 INVOICE:1069615	2403164	01/18/2024		031524		2,732.60		03/15/2024	INV	APP	TRANS-RADIO SYSTEM FOR NEW FOR
3737913 INVOICE:1070295	2403732	02/22/2024		031524		1,286.00		03/15/2024	INV	APP	LES-MOBILCOMM RADIOS
3737402 INVOICE:1072859	2405556	02/02/2024		031524		1,379.95		03/15/2024	INV	APP	SES-Walkie (1379.95)
3738018 INVOICE:1073404	2406031	02/23/2024		031524		537.95		03/15/2024	INV	APP	CEMS/Mulvihill - radio
						17,204.00					
55216 PAYTON MOLANDS											
3737842 INVOICE:020324		02/26/2024		031524E		32.25		03/15/2024	INV	APP	MILEAGE/FCCLA EVENT
55175 KATHERINE MOSS											
3738192 INVOICE:021624	2405433	03/05/2024		031524E		1,465.18		03/15/2024	INV	APP	Conference High Tech High Kati
55150 MPULSE SOFTWARE INC											
3737914 INVOICE:24026204	2406046	02/16/2024		031524		22,312.50		03/15/2024	INV	APP	FM- Mpulse SaaS Renewal
26170 NAFME/NAT'L ASSOC FOR MUSIC EDUCATION											
3738257 INVOICE:000633509	2405760	01/26/2024		031524		133.00		03/15/2024	INV	APP	CHS-Band
50136 NAPA AUTO PARTS											
3738335 INVOICE:277275	2400465	11/27/2023		031524		2,231.18		03/06/2024	INV	APP	BUS REPAIR PARTS
3737196 INVOICE:280171	2405492	02/09/2024		031524		907.44		03/15/2024	INV	APP	BUS REPAIR PARTS
3737192 INVOICE:281965	2405492	02/07/2024		031524		65.11		03/15/2024	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
3737193 INVOICE:282010	2405492	02/07/2024		031524		8.97		03/15/2024	INV	APP	BUS REPAIR PARTS
3737194 INVOICE:282011	2405492	02/07/2024		031524		355.26		03/15/2024	INV	APP	BUS REPAIR PARTS
3737191 INVOICE:282107	2400630	02/08/2024		031524		6.92		03/15/2024	INV	APP	TOOLS FOR SHOP
3737190 INVOICE:282108	2400630	02/08/2024		031524		305.98		03/15/2024	INV	APP	TOOLS FOR SHOP
3737195 INVOICE:282149	2405492	02/08/2024		031524		161.92		03/15/2024	INV	APP	BUS REPAIR PARTS
3737444 INVOICE:282151	2405492	02/09/2024		031524		18.84		03/15/2024	INV	APP	BUS REPAIR PARTS
3737445 INVOICE:282178	2405492	02/09/2024		031524		170.13		03/15/2024	INV	APP	BUS REPAIR PARTS
3737442 INVOICE:282316	2400338	02/12/2024		031524		82.68		03/15/2024	INV	APP	MOTOR POOL REPAIR PARTS
3737709 INVOICE:282321	2405492	02/12/2024		031524		128.66		03/15/2024	INV	APP	BUS REPAIR PARTS
3737710 INVOICE:282404	2405492	02/13/2024		031524		59.88		03/15/2024	INV	APP	BUS REPAIR PARTS
3737443 INVOICE:282405	2400338	02/13/2024		031524		56.31		03/15/2024	INV	APP	MOTOR POOL REPAIR PARTS
3737446 INVOICE:282451	2405492	02/14/2024		031524		287.80		03/15/2024	INV	APP	BUS REPAIR PARTS
3737712 INVOICE:282480	2405492	02/14/2024		031524		97.62		03/15/2024	INV	APP	BUS REPAIR PARTS
3737711 INVOICE:282498	2405492	02/14/2024		031524		166.50		03/15/2024	INV	APP	BUS REPAIR PARTS
3737713 INVOICE:282526	2405492	02/15/2024		031524		10.28		03/15/2024	INV	APP	BUS REPAIR PARTS
3737714 INVOICE:282626	2405492	02/16/2024		031524		94.41		03/15/2024	INV	APP	BUS REPAIR PARTS
3737708 INVOICE:282630	2400338	02/16/2024		031524		50.26		03/15/2024	INV	APP	MOTOR POOL REPAIR PARTS
3737715 INVOICE:282713	2405492	02/23/2024		031524		65.88		03/15/2024	INV	APP	BUS REPAIR PARTS
3737716 INVOICE:282714	2405492	02/19/2024		031524		56.94		03/15/2024	INV	APP	BUS REPAIR PARTS
3737717 INVOICE:282807	2405492	02/20/2024		031524		382.76		03/15/2024	INV	APP	BUS REPAIR PARTS
3737718 INVOICE:282851	2405492	02/20/2024		031524		336.28		03/15/2024	INV	APP	BUS REPAIR PARTS
3737720 INVOICE:282905	2405492	02/21/2024		031524		18.40		03/15/2024	INV	APP	BUS REPAIR PARTS
3737719 INVOICE:282956	2405492	02/21/2024		031524		584.99		03/15/2024	INV	APP	BUS REPAIR PARTS
3737863 INVOICE:282962	2400338	02/21/2024		031524		407.55		03/15/2024	INV	APP	MOTOR POOL REPAIR PARTS
3737864 INVOICE:282998	2405492	02/21/2024		031524		67.74		03/15/2024	INV	APP	BUS REPAIR PARTS
3737866 INVOICE:283066	2405492	02/22/2024		031524		64.74		03/15/2024	INV	APP	BUS REPAIR PARTS
3737867 INVOICE:283069	2405492	02/22/2024		031524		161.30		03/15/2024	INV	APP	BUS REPAIR PARTS
3737974	2405492	02/22/2024		031524		127.27		03/15/2024	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
INVOICE:283072											
3737865	2405492	02/22/2024		031524		33.90		03/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:283087											
3737975	2405492	02/26/2024		031524		374.72		03/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:283219											
3737976	2405492	02/27/2024		031524		88.82		03/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:283306											
3737977	2405492	02/27/2024		031524		14.76		03/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:283310											
3738384	2400338	02/28/2024		031524		122.90		03/15/2024	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:283386											
3738386	2405492	02/29/2024		031524		38.46		03/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:283460											
3738388	2405492	03/01/2024		031524		126.30		03/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:283535											
3738387	2405492	03/01/2024		031524		352.29		03/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:283536											
3738390	2405492	03/04/2024		031524		186.72		03/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:283643											
3738389	2405492	03/04/2024		031524		40.72		03/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:283644											
3738392	2405492	03/04/2024		031524		35.90		03/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:283711											
3738391	2405492	03/05/2024		031524		60.84		03/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:283734											
3738385	2400338	03/05/2024		031524		72.00		03/15/2024	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:283757											
3738333	2400465	03/06/2024		031524		-2,231.18		03/06/2024	CRM	APP	CR-BUS REPAIR PARTS
INVOICE:283860											
						6,857.15					
46081 NSTA-NAT'L SCIENCE TEACHERS ASSOC											
3737662	2404648	01/22/2024		031524		218.45		03/15/2024	INV	APP	SCES SCIENCE RESOURCE BOOKS
INVOICE:5464970											
47928 NATIONAL SEATING & MOBILITY INC											
3738507	2405749	03/04/2024		031524		395.61		03/15/2024	INV	APP	SPED-Aragon - head strap
INVOICE:034-3594274											
53926 CRISELDA NELSON											
3738193		03/05/2024		031524E		38.52		03/15/2024	INV	APP	MILEAGE/FEB
INVOICE:022724											
55278 MY-HANH NGUYEN											
3737298	2403776	09/28/2023		031524E		111.69		03/15/2024	INV	APP	New Coordinator's Training Mee
INVOICE:092823											
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC											
3737404	2404480	01/25/2024		031524		122.00		03/15/2024	INV	APP	GES-AED Pads - FAR
INVOICE:00029504											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3737403	2404009	01/25/2024		031524		271.20		03/15/2024	INV	APP	GES-AED Supplies
INVOICE:00029505											
3738088	2404187	02/23/2024		031524		122.00		03/15/2024	INV	APP	OES-FAR NEEDS - NKEMS AED PLUS
INVOICE:00029535											
3738303	2405040	03/01/2024		031524		530.00		03/15/2024	INV	APP	STUSER-Cards for CPR Class Par
INVOICE:00029571											
						1,045.20					
53963 NOCTI											
3737881	2406100	02/27/2024		031524		1,008.00		03/15/2024	INV	APP	RHS-Biotechnology NOCTI Exams/
INVOICE:0071217-IN											
49695 NORTHEAST BATTERY & ALTERNATOR LLC											
3737546		02/13/2024		031524		469.54		03/15/2024	INV	APP	RHS-BATTERIES WO# 41702294
INVOICE:INV16-4999											
47584 NORTHERN KY UNIVERSITY											
3738170	2302690	12/08/2023		031524		3,800.00		03/15/2024	INV	APP	RISE-Americorps
INVOICE:4001741-19											
55447 CHLOE NUNN											
3738001		02/29/2024		031524E		30.45		03/15/2024	INV	APP	REIMB CDL PERMIT
INVOICE:022224											
49768 KATHY OEHLER											
3738272		03/06/2024		031524E		91.38		03/15/2024	INV	APP	MILEAGE/FEB
INVOICE:022824											
44175 OFFICE DEPOT INC											
3737233	2402238	12/19/2023		031524		1,619.60		03/15/2024	INV	APP	RHS-Copy Paper
INVOICE:330850938002											
3737232	2404685	12/14/2023		031524		36.99		03/15/2024	INV	APP	RHS-Science Classroom Supplies
INVOICE:346332714001											
3737382	2404773	12/18/2023		031524		47.27		03/15/2024	INV	APP	SUPPLIES-CES
INVOICE:346684703001											
3737381	2404773	12/15/2023		031524		33.98		03/15/2024	INV	APP	SUPPLIES-CES
INVOICE:346684706001											
3737331	2405194	01/18/2024		031524		171.08		03/15/2024	INV	APP	CES-SUPPLIES
INVOICE:346893222001											
3737345	2404934	01/09/2024		031524		56.59		03/15/2024	INV	APP	supplies for school(85.80-SES
INVOICE:349275675001											
3737344	2404934	01/09/2024		031524		23.99		03/15/2024	INV	APP	supplies for school(85.80-SES
INVOICE:349275676001											
3737112	2405384	01/25/2024		031524		649.42		03/15/2024	INV	APP	math - Deb Garey-CHS
INVOICE:349304977001											
3737681	2405386	01/25/2024		031524		508.08		03/15/2024	INV	APP	World Language Classroom Suppl
INVOICE:349305035001											
3737683	2405386	01/25/2024		031524		95.92		03/15/2024	INV	APP	World Language Classroom Suppl
INVOICE:349305036001											

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3737621	2405058	01/12/2024		031524		117.47		03/15/2024	INV	APP	OFFICE SUPPLES-DO
INVOICE:349607060001											
3737620	2405058	02/19/2024		031524		25.99		03/15/2024	INV	APP	OFFICE SUPPLES-DO
INVOICE:349607060002											
3737132	2405793	02/08/2024		031524		222.59		03/15/2024	INV	APP	BES-SUPPLIES FOR PARENT FAMILY
INVOICE:349888759001											
3737131	2405792	02/08/2024		031524		54.15		03/15/2024	INV	APP	BES-MATERIALS UPCOMING PARENT
INVOICE:349889461001											
3737472	2405626	02/02/2024		031524		95.42		03/15/2024	INV	APP	3RD GRADE SUPPLY ORDER-EES
INVOICE:350671815001											
3737474	2405626	02/06/2024		031524		13.99		03/15/2024	INV	APP	3RD GRADE SUPPLY ORDER-EES
INVOICE:350671815002											
3737475	2405626	02/16/2024		031524		10.61		03/15/2024	INV	APP	3RD GRADE SUPPLY ORDER-EES
INVOICE:350671815003											
3737473	2405626	02/02/2024		031524		47.98		03/15/2024	INV	APP	3RD GRADE SUPPLY ORDER-EES
INVOICE:350671826001											
3737411	2405633	02/02/2024		031524		169.94		03/15/2024	INV	APP	SUPPLIES-CES
INVOICE:350671968001											
3737410	2405633	02/12/2024		031524		5.99		03/15/2024	INV	APP	SUPPLIES-CES
INVOICE:350671972001											
3737286	2405831	02/12/2024		031524		61.01		03/15/2024	INV	APP	TEACHER NEEDS - SCHWARTZ - RTI
INVOICE:350863333001											
3737287	2405831	02/12/2024		031524		22.32		03/15/2024	INV	APP	TEACHER NEEDS - SCHWARTZ - RTI
INVOICE:350863353001											
3737016	2405827	02/13/2024		031524		19.78		03/15/2024	INV	APP	SENT STRIPS STUDE USE WRITING/
INVOICE:350863366001											
3737015	2405827	02/12/2024		031524		19.98		03/15/2024	INV	APP	SENT STRIPS STUDE USE WRITING/
INVOICE:350863369001											
3737659	2405826	02/12/2024		031524		1,639.60		03/15/2024	INV	APP	BMS-COPY PAPER
INVOICE:350863380001											
3737285	2405830	02/12/2024		031524		2.77		03/15/2024	INV	APP	TEACHER NEEDS - WILSON - ELL-O
INVOICE:350863439001											
3737284	2405830	02/12/2024		031524		18.87		03/15/2024	INV	APP	TEACHER NEEDS - WILSON - ELL-O
INVOICE:350863447001											
3737313	2405829	02/12/2024		031524		174.14		03/15/2024	INV	APP	TOMBRABEL-GMS
INVOICE:350863526001											
3737314	2405829	02/12/2024		031524		21.75		03/15/2024	INV	APP	TOMBRABEL-GMS
INVOICE:350863553001											
3737347	2405351	01/23/2024		031524		2,004.96		03/15/2024	INV	APP	4 DRAWER CABINETS-RCHS
INVOICE:350971459001											
3737346	2405351	02/06/2024		031524		644.99		03/15/2024	INV	APP	4 DRAWER CABINETS-RCHS
INVOICE:350971459002											
3737954	2405162	01/25/2024		031524		-17.50		01/25/2024	CRM	APP	CR-CHS-Math - Deb Garey
INVOICE:351030707001											
3738094	2405298	02/02/2024		031524		223.75		03/15/2024	INV	APP	HEADPHONES AND EARBUDS-OMS
INVOICE:351068999001											
3738093	2405298	02/16/2024		031524		44.75		03/15/2024	INV	APP	HEADPHONES AND EARBUDS-OMS
INVOICE:351068999002											
3738095	2405298	01/19/2024		031524		199.00		03/15/2024	INV	APP	HEADPHONES AND EARBUDS-OMS
INVOICE:351069000001											
3737952	2405162	01/18/2024		031524		275.91		03/15/2024	INV	APP	Math - Deb Garey-CHS
INVOICE:351146348001											
3737927	2405453	01/26/2024		031524		75.10		03/15/2024	INV	APP	MISCELLANEOUS OFFICE SUPPLIES-
INVOICE:351355591001											
3737926	2405453	02/22/2024		031524		1.32		03/15/2024	INV	APP	MISCELLANEOUS OFFICE SUPPLIES-

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:351355591002											
3737407	2405646	02/02/2024		031524		25.99		03/15/2024	INV	APP	OFFICE SUPPLIES-BES
INVOICE:351377794001											
3737409	2405646	02/02/2024		031524		62.79		03/15/2024	INV	APP	OFFICE SUPPLIES-BES
INVOICE:351377796001											
3737408	2405646	02/05/2024		031524		34.99		03/15/2024	INV	APP	OFFICE SUPPLIES-BES
INVOICE:351377806001											
3737406	2405646	02/02/2024		031524		21.34		03/15/2024	INV	APP	OFFICE SUPPLIES-BES
INVOICE:351377808001											
3737405	2405646	02/02/2024		031524		19.99		03/15/2024	INV	APP	OFFICE SUPPLIES-BES
INVOICE:351377847001											
3737885	2405645	02/02/2024		031524		519.95		03/15/2024	INV	APP	LAVEC RETAIL MARKETING CLASS S
INVOICE:351378152001											
3737883	2405645	02/05/2024		031524		1,605.99		03/15/2024	INV	APP	LAVEC RETAIL MARKETING CLASS S
INVOICE:351378155001											
3737886	2405645	02/02/2024		031524		128.97		03/15/2024	INV	APP	LAVEC RETAIL MARKETING CLASS S
INVOICE:351378156001											
3737882	2405645	02/05/2024		031524		142.99		03/15/2024	INV	APP	LAVEC RETAIL MARKETING CLASS S
INVOICE:351378160001											
3737884	2405645	02/05/2024		031524		474.99		03/15/2024	INV	APP	LAVEC RETAIL MARKETING CLASS S
INVOICE:351378164001											
3737330	2405649	02/02/2024		031524		1,169.70		03/15/2024	INV	APP	CES-PAPER
INVOICE:351378165001											
3737455	2405466	01/30/2024		031524		208.99		03/15/2024	INV	APP	CES-SUPPLIES/WILDE/GRANT
INVOICE:351771858001											
3737333	2405647	02/05/2024		031524		3,039.20		03/15/2024	INV	APP	BES-2-SKIDS OF COPIER PAPER
INVOICE:351932033001											
3737280	2405755	02/12/2024		031524		1,619.60		03/15/2024	INV	APP	OES-SCHOOLS NEEDS - PRINTER PA
INVOICE:352083662001											
3737338	2405413	02/08/2024		031524		28.99		03/15/2024	INV	APP	Signature Stamp for Jesse Park
INVOICE:352267494001											
3737337	2405686	02/06/2024		031524		107.98		03/15/2024	INV	APP	SCES FOLDERS RTI
INVOICE:352352785001											
3737339	2405689	02/05/2024		031524		55.50		03/15/2024	INV	APP	LSS SUPPLY
INVOICE:352352788001											
3737336	2405687	02/06/2024		031524		35.30		03/15/2024	INV	APP	SCES OFFICE SUPPLIES
INVOICE:352352791001											
3737334	2405688	02/06/2024		031524		330.00		03/15/2024	INV	APP	KES-POSTAGE STAMPS FOR SCHOOL
INVOICE:352352793001											
3737234	2402238	01/31/2024		031524		-1,619.60		01/31/2024	CRM	APP	CR-RHS-Copy Paper
INVOICE:352397798001											
3737464	2405511	01/30/2024		031524		137.53		03/15/2024	INV	APP	Bailey - Classroom Supplies-NH
INVOICE:352824518001											
3737466	2405511	01/30/2024		031524		13.49		03/15/2024	INV	APP	Bailey - Classroom Supplies-NH
INVOICE:352824519001											
3737465	2405511	01/30/2024		031524		18.99		03/15/2024	INV	APP	Bailey - Classroom Supplies-NH
INVOICE:352824520001											
3737467	2405511	01/30/2024		031524		7.99		03/15/2024	INV	APP	Bailey - Classroom Supplies-NH
INVOICE:352824522001											
3737925	2405561	02/01/2024		031524		111.44		03/15/2024	INV	APP	OFFICE SUPPLIES-RCHS
INVOICE:352975531001											
3737923	2405561	02/02/2024		031524		11.99		03/15/2024	INV	APP	OFFICE SUPPLIES-RCHS
INVOICE:352975531002											
3737924	2405561	02/01/2024		031524		21.99		03/15/2024	INV	APP	OFFICE SUPPLIES-RCHS
INVOICE:352975532001											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3737895	2405566	02/26/2024		031524		99.98		03/15/2024	INV	APP	Art - Emily Martin-CHS
INVOICE:352975554002											
3737896	2405566	01/31/2024		031524		82.45		03/15/2024	INV	APP	Art - Emily Martin-CHS
INVOICE:352975555001											
3737113	2405384	01/31/2024		031524		522.62		03/15/2024	INV	APP	math - Deb Garey-CHS
INVOICE:353166901001											
3737114	2405384	02/05/2024		031524		-649.42		03/15/2024	CRM	APP	math - Deb Garey-CHS
INVOICE:353169189001											
3737111	2405610	02/01/2024		031524		96.85		03/15/2024	INV	APP	CMS-SUPPLIES - KING
INVOICE:353433793001											
3737118	2405609	02/01/2024		031524		19.99		03/15/2024	INV	APP	FRONT OFFICE SUPPLIES - VOLZ-C
INVOICE:353433807001											
3737119	2405609	02/01/2024		031524		315.27		03/15/2024	INV	APP	FRONT OFFICE SUPPLIES - VOLZ-C
INVOICE:353433809001											
3737782	2405608	02/15/2024		031524		279.96		03/15/2024	INV	APP	BCHS-COFFEE URNS
INVOICE:353433813003											
3737457	2405970	02/16/2024		031524		258.14		03/15/2024	INV	APP	CEMS-STUDENT SUPPLIES - VOYAGE
INVOICE:353441745001											
3737576	2405971	02/16/2024		031524		181.01		03/15/2024	INV	APP	CLASSROOM SUPPLIES-RCHS
INVOICE:353441777001											
3737577	2405971	02/19/2024		031524		14.99		03/15/2024	INV	APP	CLASSROOM SUPPLIES-RCHS
INVOICE:353441778001											
3737469	2405972	02/16/2024		031524		35.98		03/15/2024	INV	APP	Rider - Library Supplies-NHES
INVOICE:353441881001											
3737468	2405972	02/16/2024		031524		206.83		03/15/2024	INV	APP	Rider - Library Supplies-NHES
INVOICE:353441884001											
3737307	2405814	02/09/2024		031524		95.97		03/15/2024	INV	APP	OFFICE SUPPLIES & TESTING SUPP
INVOICE:353452967001											
3737309	2405814	02/14/2024		031524		8.23		03/15/2024	INV	APP	OFFICE SUPPLIES & TESTING SUPP
INVOICE:353452967002											
3737308	2405814	02/15/2024		031524		11.60		03/15/2024	INV	APP	OFFICE SUPPLIES & TESTING SUPP
INVOICE:353452967003											
3737335	2405736	02/07/2024		031524		157.47		03/15/2024	INV	APP	NPES-Office Supplies
INVOICE:353468919001											
3737461	2405735	02/07/2024		031524		3.76		03/15/2024	INV	APP	YES-Headphones
INVOICE:353468931001											
3737329	2405739	02/07/2024		031524		84.99		03/15/2024	INV	APP	BCHS-REALSPACE 14" LED RING LI
INVOICE:353468945001											
3737326	2405734	02/07/2024		031524		14.39		03/15/2024	INV	APP	YES-SHARPIE HIGHLIGHTERS
INVOICE:353468954001											
3737332	2405741	02/07/2024		031524		109.99		03/15/2024	INV	APP	CHS-Wendi Robinson
INVOICE:353468960001											
3737137	2405740	02/07/2024		031524		65.08		03/15/2024	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:353468973001											
3737138	2405740	02/13/2024		031524		2.90		03/15/2024	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:353468973002											
3737316	2405745	02/07/2024		031524		26.60		03/15/2024	INV	APP	7th grade science-GMS
INVOICE:353469025001											
3737315	2405745	02/07/2024		031524		27.97		03/15/2024	INV	APP	7th grade science-GMS
INVOICE:353469026001											
3737282	2405746	02/08/2024		031524		111.96		03/15/2024	INV	APP	TEACHER NEEDS - MINTON - RTI M
INVOICE:353469028001											
3737283	2405746	02/07/2024		031524		31.99		03/15/2024	INV	APP	TEACHER NEEDS - MINTON - RTI M
INVOICE:353469029001											
3737340	2405754	02/07/2024		031524		40.32		03/15/2024	INV	APP	Fifth Grade Classroom Supplies

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:353469046001											
3737341	2405754	02/07/2024		031524		48.69		03/15/2024	INV	APP	Fifth Grade Classroom Supplies
INVOICE:353469047001											
3737823	2405982	02/16/2024		031524		431.76		03/15/2024	INV	APP	CHS-SPED - BluBryant
INVOICE:353513477001											
3737277	2405820	02/09/2024		031524		264.79		03/15/2024	INV	APP	Supplies for Copy Room-DIST
INVOICE:353558866001											
3737276	2405820	02/09/2024		031524		34.28		03/15/2024	INV	APP	Supplies for Copy Room-DIST
INVOICE:353558867001											
3737007	2405855	02/13/2024		031524		44.60		03/15/2024	INV	APP	GES-Supplies - Pence/Kindergar
INVOICE:353606984001											
3737292	2405856	02/13/2024		031524		53.61		03/15/2024	INV	APP	TEACHER NEEDS - WHITIS - KINDE
INVOICE:353606987001											
3737291	2405856	02/13/2024		031524		39.96		03/15/2024	INV	APP	TEACHER NEEDS - WHITIS - KINDE
INVOICE:353606990001											
3737800	2406036	02/21/2024		031524		286.06		03/15/2024	INV	APP	CLASSROOM SUPPLIES FOR HIATT/G
INVOICE:353617832001											
3737801	2406036	02/22/2024		031524		42.99		03/15/2024	INV	APP	CLASSROOM SUPPLIES FOR HIATT/G
INVOICE:353617832002											
3737803	2406036	02/21/2024		031524		31.99		03/15/2024	INV	APP	CLASSROOM SUPPLIES FOR HIATT/G
INVOICE:353617835001											
3737804	2406036	02/21/2024		031524		27.99		03/15/2024	INV	APP	CLASSROOM SUPPLIES FOR HIATT/G
INVOICE:353617836001											
3737802	2406036	02/22/2024		031524		34.99		03/15/2024	INV	APP	CLASSROOM SUPPLIES FOR HIATT/G
INVOICE:353617838001											
3737652	2406035	02/21/2024		031524		73.77		03/15/2024	INV	APP	NPES-Classroom Supplies for S
INVOICE:353617924001											
3737651	2406039	02/21/2024		031524		58.99		03/15/2024	INV	APP	BMS-PENCIL SHARPENER
INVOICE:353617956001											
3737827	2406038	02/21/2024		031524		52.45		03/15/2024	INV	APP	CLASSROOM SUPPLIES-RCHS
INVOICE:353617957001											
3737828	2406038	02/21/2024		031524		36.93		03/15/2024	INV	APP	CLASSROOM SUPPLIES-RCHS
INVOICE:353617958001											
3737829	2406038	02/21/2024		031524		20.99		03/15/2024	INV	APP	CLASSROOM SUPPLIES-RCHS
INVOICE:353617969001											
3737826	2406038	02/20/2024		031524		79.96		03/15/2024	INV	APP	CLASSROOM SUPPLIES-RCHS
INVOICE:353617982001											
3737721	2406042	02/21/2024		031524		109.98		03/15/2024	INV	APP	OES-TEACHER NEEDS - ARTHUR - S
INVOICE:353617993001											
3737722	2406040	02/21/2024		031524		57.15		03/15/2024	INV	APP	TEACHER NEEDS - O'DANIEL - SPE
INVOICE:353618023001											
3737723	2406040	02/20/2024		031524		39.99		03/15/2024	INV	APP	TEACHER NEEDS - O'DANIEL - SPE
INVOICE:353618025001											
3738091	2406049	02/22/2024		031524		47.98		03/15/2024	INV	APP	GES-Supplies - Crouch
INVOICE:353678989001											
3737779	2406055	02/21/2024		031524		55.20		03/15/2024	INV	APP	CMS-STUDENT FOLDERS - MALEY
INVOICE:353693189001											
3737978	2406053	02/21/2024		031524		35.14		03/15/2024	INV	APP	SCES STC SUPPLIES
INVOICE:353693195001											
3737979	2406053	02/21/2024		031524		39.98		03/15/2024	INV	APP	SCES STC SUPPLIES
INVOICE:353693210001											
3738097	2406052	02/21/2024		031524		77.73		03/15/2024	INV	APP	OFFICE SUPPLIES-RCHS
INVOICE:353693237001											
3738096	2406052	02/23/2024		031524		35.36		03/15/2024	INV	APP	OFFICE SUPPLIES-RCHS
INVOICE:353693237002											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3737920 INVOICE:353693257001	2406056	02/22/2024		031524		150.98		03/15/2024	INV	APP	DISTRICT #4 Folders S/N-TRANS
3737919 INVOICE:353693262001	2406056	02/22/2024		031524		33.99		03/15/2024	INV	APP	DISTRICT #4 Folders S/N-TRANS
3737786 INVOICE:353693318001	2406054	02/21/2024		031524		75.47		03/15/2024	INV	APP	OFFICE SUPPLIES-BES
3737784 INVOICE:353693319001	2406054	02/21/2024		031524		17.84		03/15/2024	INV	APP	OFFICE SUPPLIES-BES
3737785 INVOICE:353693320001	2406054	02/20/2024		031524		24.99		03/15/2024	INV	APP	OFFICE SUPPLIES-BES
3737922 INVOICE:353705011001	2406140	02/26/2024		031524		37.99		03/15/2024	INV	APP	PRINTER INK FOR PRINTER-KES
3737921 INVOICE:353705015001	2406140	02/26/2024		031524		87.98		03/15/2024	INV	APP	PRINTER INK FOR PRINTER-KES
3737944 INVOICE:353705020001	2406138	02/26/2024		031524		41.93		03/15/2024	INV	APP	LES-OFFICE DEPOT JONES KINDERG
3738023 INVOICE:353705114001	2406137	02/27/2024		031524		125.96		03/15/2024	INV	APP	CLASSROOM SUPPLIES 3RD GRADE P
3738025 INVOICE:353705115001	2406137	02/24/2024		031524		37.58		03/15/2024	INV	APP	CLASSROOM SUPPLIES 3RD GRADE P
3738026 INVOICE:353705118001	2406137	02/26/2024		031524		10.19		03/15/2024	INV	APP	CLASSROOM SUPPLIES 3RD GRADE P
3738024 INVOICE:353705126001	2406137	02/26/2024		031524		39.23		03/15/2024	INV	APP	CLASSROOM SUPPLIES 3RD GRADE P
3737887 INVOICE:353705358001	2406141	02/26/2024		031524		48.61		03/15/2024	INV	APP	SPECIAL ED SUPPLIES-FES
3737888 INVOICE:353705366001	2406141	02/23/2024		031524		52.99		03/15/2024	INV	APP	SPECIAL ED SUPPLIES-FES
3738101 INVOICE:353705412001	2406142	02/26/2024		031524		476.82		03/15/2024	INV	APP	LSS SUPPLIES
3738100 INVOICE:353705415001	2406142	02/26/2024		031524		10.67		03/15/2024	INV	APP	LSS SUPPLIES
3737318 INVOICE:353872593001	2405986	02/16/2024		031524		19.99		03/15/2024	INV	APP	SPED-Job Coach - mouse
3737833 INVOICE:354001300001	2406062	02/21/2024		031524		59.94		03/15/2024	INV	APP	BMS-HEADPHONES FOR FMD UNIT
3737915 INVOICE:354001301001	2406065	02/21/2024		031524		215.45		03/15/2024	INV	APP	CMS-LAMINATING SUPPLIES - WOOD
3737780 INVOICE:354001365001	2406066	02/21/2024		031524		35.24		03/15/2024	INV	APP	CMS-FRONT OFFICE SUPPLIES - VO
3737917 INVOICE:354001369002	2406064	02/22/2024		031524		50.97		03/15/2024	INV	APP	CMS-PENCILS - FRONT OFFICE
3737918 INVOICE:354001451001	2406063	02/22/2024		031524		33.98		03/15/2024	INV	APP	CMS-PENCILS - TIMAJI
3737289 INVOICE:354026811001	2405758	02/08/2024		031524		171.80		03/15/2024	INV	APP	KINDERGARTEN: SUPPLY ORDER (OF
3737290 INVOICE:354026812001	2405758	02/09/2024		031524		9.49		03/15/2024	INV	APP	KINDERGARTEN: SUPPLY ORDER (OF
3737685 INVOICE:354035513001	2405386	02/14/2024		031524		-508.08		03/15/2024	CRM	APP	World Language Classroom Suppl
3737682 INVOICE:354056484001	2405386	02/13/2024		031524		464.09		03/15/2024	INV	APP	World Language Classroom Suppl
3737684 INVOICE:354056490001	2405386	02/13/2024		031524		43.99		03/15/2024	INV	APP	World Language Classroom Suppl
3737281	2405774	02/08/2024		031524		174.55		03/15/2024	INV	APP	TES-1ST GRADE: CLASSROOM SUPPL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:354485714001											
3737615	2405773	02/08/2024		031524		107.99		03/15/2024	INV	APP	TES-LIBRARY: PRINTER INK
INVOICE:354485731001											
3737117	2405775	02/09/2024		031524		.95		03/15/2024	INV	APP	Supplies - Allen-GES
INVOICE:354485769001											
3737116	2405775	02/08/2024		031524		2.77		03/15/2024	INV	APP	Supplies - Allen-GES
INVOICE:354485770001											
3737115	2405775	02/08/2024		031524		25.32		03/15/2024	INV	APP	Supplies - Allen-GES
INVOICE:354485771001											
3738284	2406293	03/01/2024		031524		258.14		03/15/2024	INV	APP	CEMS-CLASSROOM SUPPLIES - VOYA
INVOICE:354585695001											
3738337	2406294	03/01/2024		031524		449.01		03/15/2024	INV	APP	CLASSROOM SUPPLIES SOCIAL STUD
INVOICE:354585758001											
3738338	2406294	03/01/2024		031524		17.14		03/15/2024	INV	APP	CLASSROOM SUPPLIES SOCIAL STUD
INVOICE:354585759001											
3738280	2406297	03/01/2024		031524		80.42		03/15/2024	INV	APP	CASSON ORDER-GMS
INVOICE:354585762001											
3738279	2406297	03/01/2024		031524		151.94		03/15/2024	INV	APP	CASSON ORDER-GMS
INVOICE:354585767001											
3737306	2405912	02/14/2024		031524		49.98		03/15/2024	INV	APP	LES-OFFICE DEPOT SIZEMORE
INVOICE:354721882001											
3737477	2405911	02/15/2024		031524		33.99		03/15/2024	INV	APP	CLASSROOM SUPPLIES GRIPSHOVER/
INVOICE:354721890001											
3737476	2405911	02/14/2024		031524		358.54		03/15/2024	INV	APP	CLASSROOM SUPPLIES GRIPSHOVER/
INVOICE:354721891001											
3737478	2405911	02/14/2024		031524		21.98		03/15/2024	INV	APP	CLASSROOM SUPPLIES GRIPSHOVER/
INVOICE:354721892001											
3737470	2405914	02/14/2024		031524		152.95		03/15/2024	INV	APP	SUPPLIES-CES
INVOICE:354721930001											
3737471	2405914	02/15/2024		031524		101.97		03/15/2024	INV	APP	SUPPLIES-CES
INVOICE:354721932001											
3737006	2405913	02/14/2024		031524		22.15		03/15/2024	INV	APP	GES-Supplies - McLaughlin
INVOICE:354721957001											
3737312	2405924	02/14/2024		031524		5.82		03/15/2024	INV	APP	OFFICE DEPOT PIATT-LES
INVOICE:354798629001											
3737310	2405924	02/14/2024		031524		30.58		03/15/2024	INV	APP	OFFICE DEPOT PIATT-LES
INVOICE:354798630001											
3737311	2405924	02/14/2024		031524		23.99		03/15/2024	INV	APP	OFFICE DEPOT PIATT-LES
INVOICE:354798631001											
3737781	2406075	02/21/2024		031524		2,369.40		03/15/2024	INV	APP	CMS-PAPER - BURNS
INVOICE:354850523001											
3737963	2406165	02/26/2024		031524		25.26		03/15/2024	INV	APP	NHES-Kindergarten Readiness Ki
INVOICE:354892760001											
3737009	2405567	02/14/2024		031524		3,039.20		03/15/2024	INV	APP	GES-Paper
INVOICE:354923376001											
3737945	2406169	02/26/2024		031524		16.58		03/15/2024	INV	APP	GES-Sharpener - Kuhn
INVOICE:355042132001											
3738022	2406167	02/27/2024		031524		19.99		03/15/2024	INV	APP	TEACHER NEEDS - KLEIER - 3RD G
INVOICE:355042196001											
3738021	2406167	02/26/2024		031524		58.17		03/15/2024	INV	APP	TEACHER NEEDS - KLEIER - 3RD G
INVOICE:355042197001											
3737458	2405991	02/19/2024		031524		39.95		03/15/2024	INV	APP	CES-SUPPLIES
INVOICE:355085570001											
3737459	2405992	02/19/2024		031524		199.71		03/15/2024	INV	APP	OMS-Student supplies
INVOICE:355085586001											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3737288	2405874	02/14/2024		031524		22.50		03/15/2024	INV	APP	BMS-PAPER FOR ATHLETIC CERTIFI
INVOICE:355174639001											
3737456	2405875	02/14/2024		031524		141.98		03/15/2024	INV	APP	CES-SUPPLIES/FAUST
INVOICE:355174640001											
3737463	2406001	02/19/2024		031524		21.63		03/15/2024	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:355193445001											
3737320	2405894	02/14/2024		031524		200.87		03/15/2024	INV	APP	Supplies-OMS
INVOICE:355252657001											
3737321	2405894	02/14/2024		031524		21.74		03/15/2024	INV	APP	Supplies-OMS
INVOICE:355252658001											
3737617	2405890	02/14/2024		031524		34.94		03/15/2024	INV	APP	OFFICE SUPPLY ORDER-EES
INVOICE:355252681001											
3737616	2405890	02/16/2024		031524		21.86		03/15/2024	INV	APP	OFFICE SUPPLY ORDER-EES
INVOICE:355252681002											
3737327	2405895	02/14/2024		031524		98.12		03/15/2024	INV	APP	FM - Office Supplies - Paper a
INVOICE:355252693001											
3737343	2405893	02/14/2024		031524		566.31		03/15/2024	INV	APP	FRONT OFFICE/ FINANCE/ ATTENDA
INVOICE:355252694001											
3737342	2405893	02/14/2024		031524		14.31		03/15/2024	INV	APP	FRONT OFFICE/ FINANCE/ ATTENDA
INVOICE:355252695001											
3737328	2405891	02/14/2024		031524		93.99		03/15/2024	INV	APP	BMS-COMMAND STRIPS
INVOICE:355252716001											
3737462	2406005	02/19/2024		031524		20.34		03/15/2024	INV	APP	KES-CLIPBOARDS STUD USE IN CLA
INVOICE:355519606001											
3737479	2405933	02/15/2024		031524		34.99		03/15/2024	INV	APP	OFFICE DEPOT MOLEN-LES
INVOICE:355533457001											
3737480	2405933	02/15/2024		031524		17.33		03/15/2024	INV	APP	OFFICE DEPOT MOLEN-LES
INVOICE:355533458001											
3738519	2405932	02/14/2024		031524		474.94		03/15/2024	INV	APP	OFFICE SUPPLIES/ SHOWCASE GRAN
INVOICE:355533461001											
3738516	2405932	02/15/2024		031524		108.97		03/15/2024	INV	APP	OFFICE SUPPLIES/ SHOWCASE GRAN
INVOICE:355533462001											
3738512	2405932	02/15/2024		031524		1,631.94		03/15/2024	INV	APP	OFFICE SUPPLIES/ SHOWCASE GRAN
INVOICE:355533463001											
3738510	2405932	02/15/2024		031524		49.99		03/15/2024	INV	APP	OFFICE SUPPLIES/ SHOWCASE GRAN
INVOICE:355533465001											
3738515	2405932	02/15/2024		031524		177.46		03/15/2024	INV	APP	OFFICE SUPPLIES/ SHOWCASE GRAN
INVOICE:355533466001											
3738513	2405932	02/15/2024		031524		5.99		03/15/2024	INV	APP	OFFICE SUPPLIES/ SHOWCASE GRAN
INVOICE:355533468001											
3738517	2405932	02/14/2024		031524		52.99		03/15/2024	INV	APP	OFFICE SUPPLIES/ SHOWCASE GRAN
INVOICE:355533469001											
3738518	2405932	02/14/2024		031524		287.95		03/15/2024	INV	APP	OFFICE SUPPLIES/ SHOWCASE GRAN
INVOICE:355533471001											
3738514	2405932	02/15/2024		031524		27.99		03/15/2024	INV	APP	OFFICE SUPPLIES/ SHOWCASE GRAN
INVOICE:355533472001											
3738511	2405932	02/15/2024		031524		29.99		03/15/2024	INV	APP	OFFICE SUPPLIES/ SHOWCASE GRAN
INVOICE:355533473001											
3737619	2405954	02/15/2024		031524		198.50		03/15/2024	INV	APP	CLASSROOM SUPPLIES FOR STUDENT
INVOICE:355582677001											
3737618	2405954	02/15/2024		031524		5.54		03/15/2024	INV	APP	CLASSROOM SUPPLIES FOR STUDENT
INVOICE:355582678001											
3737460	2405955	02/15/2024		031524		114.25		03/15/2024	INV	APP	FES-MISCELLANEOUS OFFICE/CLASS
INVOICE:355582690001											
3737916	2406015	02/21/2024		031524		28.99		03/15/2024	INV	APP	FIN-Signature Stamp

BOONE COUNTY BOARD OF EDUCATION

MARCH 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:355747024001											
3737777	2406013	02/19/2024		031524		145.99		03/15/2024	INV	APP	Zebra Labels for finance dept
INVOICE:355747025001											
3737783	2406016	02/20/2024		031524		69.99		03/15/2024	INV	APP	CHAIR MAT FOR C BRADY
INVOICE:355747026001											
3737778	2406014	02/20/2024		031524		473.34		03/15/2024	INV	APP	Supplies for Copy Room
INVOICE:355747029001											
3738090	2406121	02/23/2024		031524		268.05		03/15/2024	INV	APP	YES-Kindergarten Classroom Sup
INVOICE:355769820001											
3737825	2406124	02/23/2024		031524		119.97		03/15/2024	INV	APP	GMS-Bradshaw
INVOICE:355769823001											
3737824	2406125	02/23/2024		031524		207.29		03/15/2024	INV	APP	GMS-twaddell
INVOICE:355769830001											
3738092	2406122	02/23/2024		031524		220.99		03/15/2024	INV	APP	BMS-OFFICE SUPPLIES
INVOICE:355769846001											
3738089	2406120	02/23/2024		031524		72.61		03/15/2024	INV	APP	YES-Copy Paper
INVOICE:355769886001											
3738344	2406123	02/23/2024		031524		26.88		03/15/2024	INV	APP	SUPPLIES-CES
INVOICE:355769907001											
3738343	2406123	02/26/2024		031524		17.84		03/15/2024	INV	APP	SUPPLIES-CES
INVOICE:355769907002											
3738342	2406123	02/23/2024		031524		12.45		03/15/2024	INV	APP	SUPPLIES-CES
INVOICE:355769909001											
3738275	2406318	03/01/2024		031524		39.92		03/15/2024	INV	APP	Sutter - Classroom Supplies-NH
INVOICE:356066252001											
3738274	2406318	03/01/2024		031524		77.55		03/15/2024	INV	APP	Sutter - Classroom Supplies-NH
INVOICE:356066253001											
3738276	2406318	03/01/2024		031524		9.99		03/15/2024	INV	APP	Sutter - Classroom Supplies-NH
INVOICE:356066254001											
3738305	2406172	02/26/2024		031524		79.90		03/15/2024	INV	APP	SCES ZIP TIES
INVOICE:356101324001											
3738361	2406235	02/29/2024		031524		119.91		03/15/2024	INV	APP	OFFICE DEPOT KOLLER-LES
INVOICE:356198626001											
3738362	2406235	02/29/2024		031524		13.29		03/15/2024	INV	APP	OFFICE DEPOT KOLLER-LES
INVOICE:356198628001											
3738341	2406238	02/29/2024		031524		210.23		03/15/2024	INV	APP	OFFICE SUPPLIES-BES
INVOICE:356198635001											
3738340	2406238	02/28/2024		031524		59.97		03/15/2024	INV	APP	OFFICE SUPPLIES-BES
INVOICE:356198636001											
3738339	2406238	02/28/2024		031524		15.99		03/15/2024	INV	APP	OFFICE SUPPLIES-BES
INVOICE:356198639001											
3738277	2406233	02/29/2024		031524		190.10		03/15/2024	INV	APP	Classroom Supplies T Roberts-N
INVOICE:356198657001											
3738278	2406233	03/01/2024		031524		23.76		03/15/2024	INV	APP	Classroom Supplies T Roberts-N
INVOICE:356198667001											
3738304	2406245	02/29/2024		031524		61.62		03/15/2024	INV	APP	SUPT-OFFICE SUPPLIES
INVOICE:356198699001											
3738017	2406242	02/29/2024		031524		33.98		03/15/2024	INV	APP	GES-Supplies - Edwards
INVOICE:356198714001											
3738111	2406244	02/29/2024		031524		4,018.00		03/15/2024	INV	APP	RHS-Copy Paper
INVOICE:356198764001											
3737960	2406079	02/22/2024		031524		55.14		03/15/2024	INV	APP	TEACHER NEEDS - BRYANT - 3RD G
INVOICE:356202728001											
3737961	2406079	02/23/2024		031524		21.39		03/15/2024	INV	APP	TEACHER NEEDS - BRYANT - 3RD G
INVOICE:356202729001											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3737959 INVOICE:356202730001	2406079	02/23/2024		031524		75.94		03/15/2024	INV	APP	TEACHER NEEDS - BRYANT - 3RD G
3737835 INVOICE:356202733001	2406080	02/23/2024		031524		122.78		03/15/2024	INV	APP	Student Supplies-OMS
3737834 INVOICE:356202734001	2406080	02/23/2024		031524		113.40		03/15/2024	INV	APP	Student Supplies-OMS
3737836 INVOICE:356202735001	2406078	02/22/2024		031524		180.32		03/15/2024	INV	APP	OFFICE DEPOT SECOND GRADE-LES
3737838 INVOICE:356202736001	2406078	02/22/2024		031524		21.75		03/15/2024	INV	APP	OFFICE DEPOT SECOND GRADE-LES
3737837 INVOICE:356202737001	2406078	02/22/2024		031524		77.41		03/15/2024	INV	APP	OFFICE DEPOT SECOND GRADE-LES
3738099 INVOICE:356210164001	2406093	02/22/2024		031524		482.00		03/15/2024	INV	APP	LIBRARY SUPPLIES-BMS-
3738098 INVOICE:356210165001	2406093	02/22/2024		031524		315.98		03/15/2024	INV	APP	LIBRARY SUPPLIES-BMS-
3737953 INVOICE:356268805001	2405162	02/26/2024		031524		-129.70		03/15/2024	CRM	APP	Math - Deb Garey-CHS
3738287 INVOICE:356503716001	2406203	02/28/2024		031524		328.76		03/15/2024	INV	APP	UA SUPPLIES-CEMS
3738288 INVOICE:356503717001	2406203	02/29/2024		031524		37.99		03/15/2024	INV	APP	UA SUPPLIES-CEMS
3738020 INVOICE:356503724001	2406204	02/28/2024		031524		243.55		03/15/2024	INV	APP	MES-CLASSROOM SUPPLIES FOR SPA
3738051 INVOICE:356503725001	2406206	02/28/2024		031524		1,169.70		03/15/2024	INV	APP	SCES PAPER ORDER
3738357 INVOICE:356503731001	2406205	02/28/2024		031524		214.42		03/15/2024	INV	APP	OFFICE DEPOT ,MOORE/KOLLER-LES
3738359 INVOICE:356503732001	2406205	02/29/2024		031524		25.99		03/15/2024	INV	APP	OFFICE DEPOT ,MOORE/KOLLER-LES
3738358 INVOICE:356503733001	2406205	02/28/2024		031524		63.77		03/15/2024	INV	APP	OFFICE DEPOT ,MOORE/KOLLER-LES
3738360 INVOICE:356503734001	2406205	02/29/2024		031524		2.99		03/15/2024	INV	APP	OFFICE DEPOT ,MOORE/KOLLER-LES
3738309 INVOICE:356503735001	2406207	02/28/2024		031524		103.92		03/15/2024	INV	APP	BMS-STUDENT SUPPLIES
3738016 INVOICE:356503741001	2406209	02/28/2024		031524		30.53		03/15/2024	INV	APP	GES-Supplies - Clark
3738285 INVOICE:356503743001	2406202	02/28/2024		031524		43.58		03/15/2024	INV	APP	UA SUPPLIES - LIST-CEMS
3738286 INVOICE:356503744001	2406202	02/29/2024		031524		22.99		03/15/2024	INV	APP	UA SUPPLIES - LIST-CEMS
3738261 INVOICE:356563056001	2406215	02/29/2024		031524		63.98		03/15/2024	INV	APP	CLASSROOM SUPPLIES HIATT-MES
3738262 INVOICE:356563057001	2406215	02/28/2024		031524		48.99		03/15/2024	INV	APP	CLASSROOM SUPPLIES HIATT-MES
3738336 INVOICE:356563070001	2406218	02/28/2024		031524		327.26		03/06/2024	INV	APP	RAJ-TONERS FOR BURKART COPIER
3738010 INVOICE:356733747001	2406180	02/27/2024		031524		48.50		03/15/2024	INV	APP	General Supplies - FRC-NHES
3738009 INVOICE:356733749001	2406180	02/27/2024		031524		24.99		03/15/2024	INV	APP	General Supplies - FRC-NHES
3738011 INVOICE:356733750001	2406180	02/27/2024		031524		8.99		03/15/2024	INV	APP	General Supplies - FRC-NHES
3737951	2406181	02/27/2024		031524		470.65		03/15/2024	INV	APP	OES-FRC supplies

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:356733805001											
3737956	2406189	02/27/2024		031524		31.06		03/15/2024	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:356968317001											
3737958	2406188	02/27/2024		031524		167.26		03/15/2024	INV	APP	CEMS-ADVENTURERS SUPPLIES
INVOICE:356968329001											
3738260	2406309	03/04/2024		031524		1,696.80		03/15/2024	INV	APP	CHS-Paper
INVOICE:356972159001											
3737894	2405566	02/01/2024		031524		177.97		03/15/2024	INV	APP	Art - Emily Martin-CHS
INVOICE:652975554001											
						49,693.38					
55165 OH SHE BUILT THAT INC											
3738102	2405596	01/31/2024		031524		425.00		03/15/2024	INV	APP	SES-Afterschool woodworking pr
INVOICE:000022											
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)											
3737485	2404837	01/05/2024		031524		194.16		03/15/2024	INV	APP	kindergarten registration - re
INVOICE:72916416101											
3737484	2404837	01/05/2024		031524		128.67		03/15/2024	INV	APP	kindergarten registration - re
INVOICE:72916416102											
3737279	2405142	02/01/2024		031524		75.39		03/15/2024	INV	APP	CES-Supplies - Kuhn
INVOICE:72953476001											
3737294	2405402	02/02/2024		031524		28.71		03/15/2024	INV	APP	EBD UNIT: REWARD STORE SUPPLIE
INVOICE:72956870301											
3737295	2405402	02/02/2024		031524		84.43		03/15/2024	INV	APP	EBD UNIT: REWARD STORE SUPPLIE
INVOICE:72956870302											
3737322	2405558	02/07/2024		031524		65.97		03/15/2024	INV	APP	BILLABLE TO KES STUDENT COUNCI
INVOICE:72957158301											
3737323	2405558	02/07/2024		031524		152.94		03/15/2024	INV	APP	BILLABLE TO KES STUDENT COUNCI
INVOICE:72957158302											
3737383	2405559	02/06/2024		031524		385.81		03/15/2024	INV	APP	SES-Bags and items for Kinderg
INVOICE:72957362001											
3737412	2405707	02/07/2024		031524		98.65		03/15/2024	INV	APP	BES-ABC PRACTICE BOOK FOR K RE
INVOICE:72968989301											
3737482	2405806	02/12/2024		031524		496.91		03/15/2024	INV	APP	OES-supplies for FRC clubs
INVOICE:72972993001											
3737481	2405838	02/12/2024		031524		248.64		03/15/2024	INV	APP	OES-dental prizes
INVOICE:72974158301											
3737629	2405833	02/12/2024		031524		249.83		03/15/2024	INV	APP	TES-Supplies for Super Familiy
INVOICE:72974216001											
3737483	2404837	02/12/2024		031524		449.25		03/15/2024	INV	APP	kindergarten registration - re
INVOICE:72974527901											
3737414	2405842	02/14/2024		031524		227.89		03/15/2024	INV	APP	PFE EVENT MATERIALS-BES
INVOICE:72978784001											
3737413	2405842	02/14/2024		031524		33.24		03/15/2024	INV	APP	PFE EVENT MATERIALS-BES
INVOICE:72978784002											
3738172	2405981	02/16/2024		031524		103.94		03/15/2024	INV	APP	Double sided chips use as Mat
INVOICE:72980526401											
3738169	2406102	02/23/2024		031524		415.90		03/15/2024	INV	APP	SES-Items for Parent Engagemen
INVOICE:72997574701											
3738173	2405981	02/26/2024		031524		-13.99		03/15/2024	CRM	APP	Double sided chips use as Mat
INVOICE:730042666-01											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,426.34					
53662 OVERHEAD DOOR COMPANY OF NKY											
3737120 INVOICE:NIN0020052		01/29/2024		031524		760.00		03/15/2024	INV	APP	TRANS-GARAGE DOOR REPAIR WO# 0
50358 PACIFIC NORTHWEST PUBLISHING, INC.											
3737508 INVOICE:115015	2405801	02/13/2024		031524		127.33		03/15/2024	INV	APP	SCES BEHAVIOR INTERVENTION RES
54277 ROBIN PARKER											
3738005 INVOICE:021624	2405665	02/29/2024		031524E		82.00		03/15/2024	INV	APP	2024 KSHA Convention
46389 KATIE PARKS											
3737535 INVOICE:013124		02/20/2024		031524E		26.66		03/15/2024	INV	APP	MILEAGE/JAN
3737534 INVOICE:121323		02/20/2024		031524E		7.36		03/15/2024	INV	APP	MILEAGE/DEC
						34.02					
18190 J. W. PEPPER											
3737122 INVOICE:365522908	2404989	01/25/2024		031524		50.00		03/15/2024	INV	APP	BAND MUSIC FOR STUDENTS-RAJ
3737124 INVOICE:365533580	2404989	01/18/2024		031524		24.00		03/15/2024	INV	APP	BAND MUSIC FOR STUDENTS-RAJ
3737125 INVOICE:365610387	2404989	01/18/2024		031524		8.00		03/15/2024	INV	APP	BAND MUSIC FOR STUDENTS-RAJ
3737123 INVOICE:365621778	2404989	01/15/2024		031524		50.00		03/15/2024	INV	APP	BAND MUSIC FOR STUDENTS-RAJ
3737121 INVOICE:365838709	2404989	01/13/2024		031524		164.00		03/15/2024	INV	APP	BAND MUSIC FOR STUDENTS-RAJ
3737988 INVOICE:366179962	2405922	02/14/2024		031524		77.98		03/15/2024	INV	APP	JW PEPPER MELVIN-LES
3737989 INVOICE:366186462	2405922	02/15/2024		031524		69.99		03/15/2024	INV	APP	JW PEPPER MELVIN-LES
3737653 INVOICE:366212977	2406108	02/22/2024		031524		25.00		03/15/2024	INV	APP	GMS-kozar- BILL TO CHOIR ACTIV
3738263 INVOICE:366240948	2406223	02/29/2024		031524		372.29		03/15/2024	INV	APP	Choir - Kelli Evans-CHS
3738264 INVOICE:366241589	2406223	02/29/2024		031524		213.75		03/15/2024	INV	APP	Choir - Kelli Evans-CHS
						1,055.01					
52604 LISA PETERS											
3737536 INVOICE:013024	2404978	02/20/2024		031524E		162.49		03/15/2024	INV	APP	TRAVEL EXPENSES FOR DEIB CONFE
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3737928 INVOICE:022524	2400613	02/25/2024		031524		201.00		03/15/2024	INV	APP	BES-FUNDS FOR OUR POSTAGE METE
3737126 INVOICE:3318708965	2400614	02/09/2024		031524		217.41		03/15/2024	INV	APP	BES-LEASE PAYMENTS ON POSTAGE
						418.41					
54295 CAROLINE PITTS											
3738194 INVOICE:022924		03/05/2024		031524E		159.53		03/15/2024	INV	APP	MILEAGE/FEB
31090 PLANK ROAD PUBLISHING INC											
3737415 INVOICE:24-025795	2405207	02/02/2024		031524		18.45		03/15/2024	INV	APP	CES-SUPPLIES/LAKES
48352 PLEASANT VALLEY OUTDOOR POWER											
3737150 INVOICE:15031		01/31/2024		031524		238.87		03/15/2024	INV	APP	FM-MOWER SERVICE WO# 95202418
3737149 INVOICE:15037		01/31/2024		031524		55.60		03/15/2024	INV	APP	GES-MOWER SERVICE WO# 95202461
3737197 INVOICE:15039		02/01/2024		031524		87.33		03/15/2024	INV	APP	CHS-MOWER/TRIMMER SERVICE WO#
3737151 INVOICE:15041		02/01/2024		031524		28.78		03/15/2024	INV	APP	CHS-MOWER SERVICE WO# 95202480
3737198 INVOICE:15052		02/02/2024		031524		56.69		03/15/2024	INV	APP	CHS-MOWER/TRIMMER SERVICE WO#
3737199 INVOICE:15063		02/05/2024		031524		31.77		03/15/2024	INV	APP	NPES-MOWER/TRIMMER SERVICE WO#
3737200 INVOICE:15077		02/06/2024		031524		91.27		03/15/2024	INV	APP	BES-MOWER/TRIMMER SERVICE WO#
3737563 INVOICE:15133		02/12/2024		031524		76.43		03/15/2024	INV	APP	LES-SERVICE MOWER/TRIMMERS WO#
3737564 INVOICE:15137		02/12/2024		031524		57.24		03/15/2024	INV	APP	RCHS-SERVICE MOWER/TRIMMERS WO
3737565 INVOICE:15148		02/13/2024		031524		261.07		03/15/2024	INV	APP	BMS-SERVICE MOWER/TRIMMER WO#
3737566 INVOICE:15168		02/13/2024		031524		141.65		03/15/2024	INV	APP	RHS-SERVICE MOWER/TRIMMER WO#
3737645 INVOICE:15174		02/14/2024		031524		81.54		03/15/2024	INV	APP	GMS-MOWER/TRIMMER SERVICE WO#
3737647 INVOICE:15183		02/15/2024		031524		36.81		03/15/2024	INV	APP	LES-MOWER/TRIMMER SERVICE WO#
3737646 INVOICE:15184		02/15/2024		031524		125.75		03/15/2024	INV	APP	MES-MOWER/TRIMMER SERVICE WO#
3737648 INVOICE:15190		02/16/2024		031524		111.81		03/15/2024	INV	APP	NHES-PLAQUE WO# 95202917
3738064 INVOICE:15202		02/16/2024		031524		85.29		03/15/2024	INV	APP	EES-SERVICE MOWER/TRIMMER WO95
3738066 INVOICE:15206		02/19/2024		031524		65.80		03/15/2024	INV	APP	RAJ-SERVICE MOWER/TRIMMER WO#
3738065 INVOICE:15218		02/19/2024		031524		66.39		03/15/2024	INV	APP	CES-SERVICE MOWER/TRIMMER WO#

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3738067 INVOICE:15221		02/20/2024		031524		24.29		03/15/2024	INV	APP	TES-SERVICE MOWER/TRIMMER WO#
3738068 INVOICE:15223		02/20/2024		031524		84.23		03/15/2024	INV	APP	OES-SERVICE MOWER/TRIMMER WO#
3738346 INVOICE:15361	2405996	03/04/2024		031524		21,450.00		03/06/2024	INV	APP	Zero Turn Tractors for BCHS &
						23,258.61					
45965 POTTER'S RANCH											
3738103 INVOICE:1593-2700	2406280	03/01/2024		031524		50.00		03/15/2024	INV	APP	LSS-ESSER G & T POTTER'S RANCH
54907 POWERSCHOOL HOLDINGS LLC											
3737889 INVOICE:INV386748	2405841	02/26/2024		031524		7,000.00		03/15/2024	INV	APP	LSS-MASTER SCHEDULE BUILDER WO
31400 PRESENTATION SOLUTIONS INC											
3738345 INVOICE:0093101-IN	2405507	02/14/2024		031524		672.70		03/06/2024	INV	APP	RAJ-PRINTHEAD FOR POSTER MAKER
31510 PRO SOURCE											
3737416 INVOICE:1806901	2400443	01/12/2024		031524		719.62		03/15/2024	INV	APP	CES-COPIER MAINTENANCE 2023-24
3737622 INVOICE:1817964	2400443	02/07/2024		031524		515.90		03/15/2024	INV	APP	CES-COPIER MAINTENANCE 2023-24
3737787 INVOICE:1823505	2400444	02/19/2024		031524		525.57		03/15/2024	INV	APP	IG-Office Copier
						1,761.09					
53697 ADAM PROCTOR											
3737997 INVOICE:021024	2405397	02/29/2024		031524E		664.98		03/15/2024	INV	APP	KMEA Conference
52246 PROJECT LEAD THE WAY INC (C)											
3737486 INVOICE:430807	2405752	02/07/2024		031524		664.75		03/15/2024	INV	APP	RAJ-PLTW PARTS
3737506 INVOICE:431006	2405660	02/10/2024		031524		1,235.50		03/15/2024	INV	APP	BCHS-HUMAN BODY SYSTEMS- LAVEC
3737302 INVOICE:431206	2405925	02/15/2024		031524		446.25		03/15/2024	INV	APP	FES-PLTW ORGANISMS STRUCTURE &
						2,346.50					
15360 PROPHET CORPORATION, THE											
3737305 INVOICE:IN343361	2405082	01/12/2024		031524		107.30		03/15/2024	INV	APP	GMS-ITEMS FOR PE CLASS
3738300 INVOICE:IN353804	2406222	02/28/2024		031524		51.45		03/15/2024	INV	APP	MES-REPLACEMENT PLAYGROUND SWI

BOONE COUNTY BOARD OF EDUCATION

MARCH 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						158.75					
28270 QUADIENT FINANCE USA INC											
3737127 INVOICE:Q1158642	2405929	02/17/2024		031524		290.55		03/15/2024	INV	APP	BCHS-POSTAGE METER LEASE
54363 QUADIENT LEASING USA INC											
3737929 INVOICE:Q1200973	2401069	02/13/2024		031524		213.09		03/15/2024	INV	APP	TES-QUADIENT- POSTAGE METER LE
53152 ANNE RALEIGH											
3737998 INVOICE:022724		02/29/2024		031524E		45.24		03/15/2024	INV	APP	MILEAGE/FEB
45052 JANET A RANSDELL											
3738195 INVOICE:022924		03/05/2024		031524E		123.19		03/15/2024	INV	APP	MILEAGE/FEB
54852 RAPTOR TECHNOLOGIES LLC											
3737980 INVOICE:INV104820	2404078	01/17/2024		031524		110.00		03/15/2024	INV	APP	CEMS-10 ROLLS OF 300 RAPTOR VI
51203 THE READING WAREHOUSE											
3738027 INVOICE:229952	2405355	01/22/2024		031524		351.92		03/15/2024	INV	APP	BMS-BOOKS FOR ERIKA
48763 REALITY WORKS											
3737507 INVOICE:53966	2404649	02/13/2024		031524		9,515.40		03/15/2024	INV	APP	BCHS-REALCARE BABIES & ACCESSO
43482 REALLY GOOD STUFF LLC											
3738265 INVOICE:8449131	2403372	02/09/2024		031524		8.99		03/15/2024	INV	APP	MES-CLASSROOM SUPPLIES DEATHER
3738310 INVOICE:8449825	2402340	02/09/2024		031524		-63.92		02/09/2024	CRM	APP	FES-2ND GRADE SUPPLIES
3737578 INVOICE:8450092	2405825	02/09/2024		031524		199.52		03/15/2024	INV	APP	EES-PRESCHOOL TEACHER NEEDS -
						144.59					
52610 AMY REED											
3737595 INVOICE:021624	2405585	02/22/2024		031524E		314.12		03/15/2024	INV	APP	2024 KSHA Convention
3738196 INVOICE:022724		03/05/2024		031524E		12.04		03/15/2024	INV	APP	MILEAGE/FEB

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						326.16					
55110 SCOTT REED											
3737999 INVOICE:021024	2406186	02/29/2024		031524E		236.25		03/15/2024	INV	APP	TEXAS BAND MASTERS CONFERENCE
55318 BARBARA REILMAN											
3737891 INVOICE:0053856	2404152	02/19/2024		031524		80.00		03/15/2024	INV	APP	SPED-Hall - Tutoring
3400 REM INDUSTRIES LLC											
3737612 INVOICE:44009220	2405881	02/20/2024		031524		492.70		03/15/2024	INV	APP	HR-Printer Ribbon for Badge Pr
54334 REPLICA SCREENPRINTING											
3738208 INVOICE:1016953	2403410	10/19/2023		031524		44.00		03/15/2024	INV	APP	OES-FRYSC Sweatshirt for even
17320 RICOH USA INC											
3737572 INVOICE:5068954023	2400488	02/13/2024		031524		20.33		03/15/2024	INV	APP	DO-Blanket P.O for maintenance
3737573 INVOICE:5068954023A	2400539	02/13/2024		031524		45.36		03/15/2024	INV	APP	FM Copier Service for FY24
3738104 INVOICE:5069009235	2400488	02/26/2024		031524		176.21		03/15/2024	INV	APP	DO-Blanket P.O for maintenance
3738105 INVOICE:5069009281	2400430	02/26/2024		031524		85.04		03/15/2024	INV	APP	GMS-RICOH USAGE
						326.94					
54658 RIEGLER CONTRACTING											
3737206 INVOICE:1961		02/08/2024		031524		900.00		03/15/2024	INV	APP	KES-ROOF LEAK WO# 01655
3737205 INVOICE:1962		02/08/2024		031524		1,000.00		03/15/2024	INV	APP	KES-ROOF LEAK WO# 01827
3737204 INVOICE:1963		02/08/2024		031524		750.00		03/15/2024	INV	APP	KES-ROOF LEAK WO# 02214
3737203 INVOICE:1964		02/08/2024		031524		550.00		03/15/2024	INV	APP	KES-ROOF LEAK WO# 02215
3737202 INVOICE:1965		02/08/2024		031524		325.00		03/15/2024	INV	APP	CEMS-CEILING LEAK WO# 01644
3737201 INVOICE:1966		02/08/2024		031524		325.00		03/15/2024	INV	APP	CEMS-CEILING LEAK WO# 02145
3737930 INVOICE:1974	2405718	02/22/2024		031524		1,950.00		03/15/2024	INV	APP	NHES - Roof Repairs per Larry
						5,800.00					
48648 CHRIS RITZI											
3737537		02/20/2024		031524E		80.96		03/15/2024	INV	APP	MILEAGE/TRAINING

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:110923											
47181 ROCHESTER 100 INC/NICKY'S FOLDERS											
3737579	2405918	02/15/2024		031524		725.00		03/15/2024	INV	APP	FES-ORANGE TAKE HOME COMMUNICA
INVOICE:INV068612											
3737830	2405937	02/16/2024		031524		1,439.40		03/15/2024	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:INV068671											
						2,164.40					
52959 KELSEY ROESSNER											
3737574	2405588	02/22/2024		031524E		546.62		03/15/2024	INV	APP	2024 KSHA Convention
INVOICE:021624											
54948 JULIE RUBEMEYER											
3738197		03/05/2024		031524E		114.81		03/15/2024	INV	APP	MILEAGE/FEB
INVOICE:022924											
33750 RUMPKE CONSOLIDATED COMPANIES											
3737856		02/22/2024		031524		9,877.19		03/15/2024	INV	APP	MTHLY BILLS
INVOICE:022224											
26330 RUSH TRUCK CENTER/CINCINNATI											
3737868	2400435	02/22/2024		031524		610.02		03/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:3035970609											
3737208	2400435	02/07/2024		031524		721.80		03/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:3035998663											
3737207	2400435	02/07/2024		031524		487.50		03/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:3036005435											
3737487	2400435	02/12/2024		031524		91.64		03/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:3036030988											
3737211	2400435	02/12/2024		031524		45.45		03/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:3036033349											
3737724	2400435	02/16/2024		031524		-53.20		02/16/2024	CRM	APP	CR-BUS REPAIR PARTS
INVOICE:3036037974											
3737490	2400435	02/13/2024		031524		812.24		03/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:3036052175											
3737209	2400435	02/09/2024		031524		127.95		03/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:3036052742											
3737212	2400435	02/12/2024		031524		124.98		03/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:3036053765											
3737210	2400435	02/12/2024		031524		72.88		03/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:3036055235											
3737488	2400435	02/13/2024		031524		11.30		03/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:3036066084											
3737491	2400435	02/13/2024		031524		4.29		03/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:3036068147											
3737489	2400435	02/13/2024		031524		45.45		03/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:3036075846											
3737725	2400435	02/14/2024		031524		4.85		03/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:3036087271											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3737492	2400435	02/14/2024		031524		139.74		03/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:3036087676											
3737726	2400435	02/15/2024		031524		76.04		03/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:3036119522											
3737727	2400435	02/16/2024		031524		1,595.44		03/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:3036127004											
3737729	2400435	02/20/2024		031524		146.70		03/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:3036135809											
3737728	2400435	02/20/2024		031524		438.41		03/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:3036170084											
3737981	2400435	02/23/2024		031524		12.14		03/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:3036232924											
3738396	2400435	02/28/2024		031524		139.74		03/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:3036270894											
3738397	2400435	02/28/2024		031524		77.85		03/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:3036273678											
3738398	2400435	03/01/2024		031524		1,179.84		03/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:3036322449											
						6,913.05					
33860 RYLE HIGH SCHOOL											
3737601		01/22/2024		031524		3,500.00		03/15/2024	INV	APP	RHS-DECA POWER TRIP
INVOICE:012224											
3737767		02/23/2024		031524		315.00		03/15/2024	INV	APP	RHS-MENTAL HEALTH SUMMIT
INVOICE:022324											
						3,815.00					
44598 SAFETY FIRST FIRE PROTECTION INC (C)											
3738069		02/16/2024		031524		725.00		03/15/2024	INV	APP	RCHS-SPRINKLER LEAK WO# 421024
INVOICE:25419											
34260 SANITATION DISTRICT NO. 1											
3738120		02/28/2024		031524		23,205.20		03/15/2024	INV	APP	MTHLY BILLS
INVOICE:022824											
52972 ROBIN SCHAEFER											
3737538	2404594	02/20/2024		031524E		2,363.21		03/15/2024	INV	APP	ESEA CONF - OREGON CONVENTION
INVOICE:021024											
48766 KATIE SCHEBEN											
3738198		03/05/2024		031524E		153.72		03/15/2024	INV	APP	MILEAGE/FEB
INVOICE:022924											
55267 APRIL SCHILD											
3738157		03/04/2024		031524E		135.45		03/15/2024	INV	APP	MILEAGE/FEB
INVOICE:022324											
3738158	2404147	03/04/2024		031524E		246.58		03/15/2024	INV	APP	KAGE CONFERENCE REGISTRATIONS
INVOICE:022724											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						382.03					
43706 ALFRED L. SCHILLER HDW											
3737266 INVOICE:658046		02/06/2024		031524		420.69		03/15/2024	INV	APP	SES-DOOR KNOB WO# 01738
3737650 INVOICE:658215		02/08/2024		031524		527.86		03/15/2024	INV	APP	EES-DOOR WO# 02380
3737932 INVOICE:659044	2405607	02/21/2024		031524		419.04		03/15/2024	INV	APP	Door shims for stock @ FM per
						1,367.59					
55410 JAMIE SCHILLING											
3737893 INVOICE:021624	2405601	02/28/2024		031524E		138.22		03/15/2024	INV	APP	2024 KSHA Convention
54359 ASHLEIGH SCHNEIDER											
3737539 INVOICE:021624	2405593	02/20/2024		031524E		457.20		03/15/2024	INV	APP	2024 KSHA Convention
34520 SCHOLASTIC INC.											
3737632 INVOICE:56837980	2405789	02/13/2024		031524		145.84		03/15/2024	INV	APP	SCES 5TH GRADE CLASSROOM SET D
3737805 INVOICE:56942000	2405859	02/19/2024		031524		228.00		03/15/2024	INV	APP	GES-BOOKS FOR PRESCHOOL RESOUR
						373.84					
46950 SCHOLASTIC TESTING SERVICE INC											
3738209 INVOICE:292945S	2403874	02/29/2024		031524		1,548.75		03/15/2024	INV	APP	LSS-G & T TORRANCE TESTING LIC
34580 SCHOOL HEALTH CORPORATION											
3738348 INVOICE:CIN000002887	2405767	02/21/2024		031524		403.38		03/15/2024	INV	APP	MISC ITEMS FOR FAR SEE ATTACHE
3738347 INVOICE:CN000343	2405767	03/04/2024		031524		-40.34		03/15/2024	CRM	APP	MISC ITEMS FOR FAR SEE ATTACHE
						363.04					
48978 SCHOOL NURSE SUPPLY, INC											
3737419 INVOICE:0988716-IN	2404613	02/01/2024		031524		116.80		03/15/2024	INV	APP	CES-SUPPLIES
3737417 INVOICE:0989369-IN	2405614	02/02/2024		031524		83.60		03/15/2024	INV	APP	CMS-PLASTIC CUPS - NURSE
3737420 INVOICE:0989699-IN	2405800	02/09/2024		031524		1,303.66		03/15/2024	INV	APP	RHS-PLTW Biomedical Class Equi
3737418 INVOICE:0989898-IN	2405694	02/06/2024		031524		450.11		03/15/2024	INV	APP	MES-SUPPLIES FOR FIRST AID ROO

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,954.17					
54511 SCHOOL SPECIALTY LLC											
3737811 INVOICE:208133435453	2403549	11/11/2023		031524		3,309.65		03/15/2024	INV	APP	Business Classrooms' Storage C
3737810 INVOICE:208133499131	2403549	12/01/2023		031524		606.70		03/15/2024	INV	APP	Business Classrooms' Storage C
3737807 INVOICE:208133538452	2403549	12/13/2023		031524		6,108.72		03/15/2024	INV	APP	Business Classrooms' Storage C
3737809 INVOICE:208133578381	2403549	01/04/2024		031524		5,173.29		03/15/2024	INV	APP	Business Classrooms' Storage C
3737808 INVOICE:208133599765	2403549	01/10/2024		031524		1,578.47		03/15/2024	INV	APP	Business Classrooms' Storage C
3738106 INVOICE:208133704252	2405717	02/09/2024		031524		479.60		03/15/2024	INV	APP	LSS-ESSER-EARLY PREK CLASSROOM
3737654 INVOICE:208133725557	2405865	02/15/2024		031524		770.82		03/15/2024	INV	APP	SPED-Aragon - swing seat
3737657 INVOICE:208133725858	2405784	02/15/2024		031524		73.40		03/15/2024	INV	APP	SCES STEM STORAGE CONTAINERS
3737839 INVOICE:208133732476	2405943	02/16/2024		031524		49.37		03/15/2024	INV	APP	LES-SCHOOL SPECIALTY GREENWALD
3737840 INVOICE:208133743039	2406006	02/20/2024		031524		155.48		03/15/2024	INV	APP	BES-PINNIES FOR GYM CLASS
3737806 INVOICE:208133745040	2406044	02/21/2024		031524		49.08		03/15/2024	INV	APP	SPED-Curry - pencil grips
3738282 INVOICE:208133754306	2406127	02/23/2024		031524		24.12		03/15/2024	INV	APP	Art Room Supplies-CEMS
3738163 INVOICE:208133760143	2406150	02/26/2024		031524		2,160.00		03/15/2024	INV	APP	SCES HEADPHONES AND EARBUDS FO
3738281 INVOICE:208133760683	2406127	02/26/2024		031524		273.58		03/15/2024	INV	APP	Art Room Supplies-CEMS
						20,812.28					
46639 SECO ELECTRIC CO., INC.											
3737213 INVOICE:6397		12/13/2023		031524		498.00		03/15/2024	INV	APP	LES-CK PULL STATIONS WO# 99922
3737214 INVOICE:6467		12/19/2023		031524		283.00		03/15/2024	INV	APP	CES-ALARM SENSOR WO# 99902682
3737215 INVOICE:6618		01/30/2024		031524		860.00		03/15/2024	INV	APP	BCHS-DOORS WO# 999223990
3737130 INVOICE:6680	2405798	02/08/2024		031524		7,922.00		03/15/2024	INV	APP	OES - Replace Existing Fire Al
3737129 INVOICE:6681	2405500	02/09/2024		031524		2,350.00		03/15/2024	INV	APP	LBES - Replace Booster Panel
3737128 INVOICE:6682	2405458	02/09/2024		031524		1,860.00		03/15/2024	INV	APP	CHS - Replace existing Dialer
3737649 INVOICE:6683		02/09/2024		031524		155.00		03/15/2024	INV	APP	CHS-FIRE ALARM WO# 99902515
3738161 INVOICE:6747		02/29/2024		031524		95.00		03/15/2024	INV	APP	VOC-CH ALARM PANEL WO# 03117
						14,023.00					
52014 MICHAEL SHIRES											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3738356		03/06/2024		031524E		48.16		03/15/2024	INV	APP	MILEAGE/FEB
INVOICE:022324											
52825 SHRED IT USA , LLC (C)											
3737623	2401170	02/18/2024		031524		77.08		03/15/2024	INV	APP	BES-MONTHLY SHREDDING SERVICES
INVOICE:8006226780											
46979 SIEMENS INDUSTRY INC											
3737511	2401607	02/06/2024		031524E		3,250.00		03/15/2024	INV	APP	Ignite - Replacing Security Sy
INVOICE:5331279895											
46071 SILCO FIRE PROTECTION CO											
3737258	2402304	12/28/2023		031524		240.00		03/15/2024	INV	APP	Winter 2023 - Semi Annual Hood
INVOICE:2566683											
3737236	2402304	12/29/2023		031524		360.00		03/15/2024	INV	APP	IG-Winter 2023 - Semi Annual H
INVOICE:2566769											
3737247	2402304	12/29/2023		031524		120.00		03/15/2024	INV	APP	Winter 2023 - Semi Annual Hood
INVOICE:2569512											
3737251	2402304	01/02/2024		031524		120.00		03/15/2024	INV	APP	Winter 2023 - Semi Annual Hood
INVOICE:2569513											
3737256	2402304	01/02/2024		031524		120.00		03/15/2024	INV	APP	Winter 2023 - Semi Annual Hood
INVOICE:2569514											
3737239	2402304	01/02/2024		031524		120.00		03/15/2024	INV	APP	Winter 2023 - Semi Annual Hood
INVOICE:2569515											
3737243	2402304	01/02/2024		031524		120.00		03/15/2024	INV	APP	Winter 2023 - Semi Annual Hood
INVOICE:2569516											
3737248	2402304	12/20/2023		031524		120.00		03/15/2024	INV	APP	Winter 2023 - Semi Annual Hood
INVOICE:2569517											
3737252	2402304	12/29/2023		031524		120.00		03/15/2024	INV	APP	Winter 2023 - Semi Annual Hood
INVOICE:2569518											
3737237	2402304	12/28/2023		031524		120.00		03/15/2024	INV	APP	Winter 2023 - Semi Annual Hood
INVOICE:2569519											
3737259	2402304	12/28/2023		031524		360.00		03/15/2024	INV	APP	Winter 2023 - Semi Annual Hood
INVOICE:2569520											
3737240	2402304	12/21/2023		031524		120.00		03/15/2024	INV	APP	Winter 2023 - Semi Annual Hood
INVOICE:2569521											
3737244	2402304	12/21/2023		031524		120.00		03/15/2024	INV	APP	Winter 2023 - Semi Annual Hood
INVOICE:2569522											
3737249	2402304	12/29/2023		031524		120.00		03/15/2024	INV	APP	Winter 2023 - Semi Annual Hood
INVOICE:2569523											
3737253	2402304	12/28/2023		031524		120.00		03/15/2024	INV	APP	Winter 2023 - Semi Annual Hood
INVOICE:2569524											
3737257	2402304	12/27/2023		031524		120.00		03/15/2024	INV	APP	Winter 2023 - Semi Annual Hood
INVOICE:2569525											
3737241	2402304	12/27/2023		031524		120.00		03/15/2024	INV	APP	Winter 2023 - Semi Annual Hood
INVOICE:2569526											
3737245	2402304	12/28/2023		031524		120.00		03/15/2024	INV	APP	Winter 2023 - Semi Annual Hood
INVOICE:2569527											
3737260	2402304	12/20/2023		031524		360.00		03/15/2024	INV	APP	Winter 2023 - Semi Annual Hood
INVOICE:2569528											
3737254	2402304	12/20/2023		031524		120.00		03/15/2024	INV	APP	Winter 2023 - Semi Annual Hood

MARCH 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2569529											
3737238	2402304	12/27/2023		031524		120.00		03/15/2024	INV	APP	Winter 2023 - Semi Annual Hood
INVOICE:2569530											
3737242	2402304	12/27/2023		031524		120.00		03/15/2024	INV	APP	Winter 2023 - Semi Annual Hood
INVOICE:2569531											
3737246	2402304	12/21/2023		031524		120.00		03/15/2024	INV	APP	Winter 2023 - Semi Annual Hood
INVOICE:2569532											
3737250	2402304	12/20/2023		031524		120.00		03/15/2024	INV	APP	Winter 2023 - Semi Annual Hood
INVOICE:2569533											
3737255	2402304	12/27/2023		031524		120.00		03/15/2024	INV	APP	Winter 2023 - Semi Annual Hood
INVOICE:2569534											
3737267		02/09/2024		031524		169.50		03/15/2024	INV	APP	IG-FIRE EXT WO# 60701969
INVOICE:2598500											
						4,009.50					
54936 FARES F DA SILVA											
3738311	2406383	02/07/2024		031524		160.00		02/09/2024	INV	APP	STUSER-Interpreting Services f
INVOICE:151											
3738312	2406383	03/04/2024		031524		160.00		03/15/2024	INV	APP	STUSER-Interpreting Services f
INVOICE:155											
3738313	2406383	03/04/2024		031524		160.00		03/15/2024	INV	APP	STUSER-Interpreting Services f
INVOICE:156											
3738314	2406383	03/04/2024		031524		160.00		03/15/2024	INV	APP	STUSER-Interpreting Services f
INVOICE:157											
3737982	2401250	02/27/2024		031524		160.00		03/15/2024	INV	APP	STUSER--Interpreting Services
INVOICE:163											
3738315	2406383	03/04/2024		031524		160.00		03/15/2024	INV	APP	STUSER-Interpreting Services f
INVOICE:164											
3738317	2406383	03/04/2024		031524		160.00		03/15/2024	INV	APP	STUSER-Interpreting Services f
INVOICE:165											
3738318	2406383	03/04/2024		031524		160.00		03/15/2024	INV	APP	STUSER-Interpreting Services f
INVOICE:166											
3737788	2401250	02/19/2024		031524		160.00		03/15/2024	INV	APP	Interpreting Services for the
INVOICE:168											
3737933	2401250	02/27/2024		031524		640.00		03/15/2024	INV	APP	STUSER-Interpreting Services f
INVOICE:170											
						2,080.00					
54173 SJN DATA CENTER LLC											
3737133	2405357	01/29/2024		031524E		3,011.88		03/15/2024	INV	APP	TES-Technology: Replacing Comp
INVOICE:INVDRP057105											
3737272	2405591	02/05/2024		031524E		133.39		03/15/2024	INV	APP	PAYROLL-Replacement monitor fo
INVOICE:INVDRP057306											
3737512	2405464	02/08/2024		031524E		984.15		03/15/2024	INV	APP	LSS-LAPTOP
INVOICE:INVDRP057530											
3737624	2405358	02/15/2024		031524E		3,936.60		03/15/2024	INV	APP	FM - (4) Laptops for Maintenan
INVOICE:INVDRP057780											
3737625	2405902	02/16/2024		031524E		69.15		03/15/2024	INV	APP	CEMS-LIBRARY - BATTERY FOR LAP
INVOICE:INVDRP057831											
3737846	2405926	02/20/2024		031524E		180.58		03/15/2024	INV	APP	EES-STC ORDER CABLES AND HDMI
INVOICE:INVDRP057967											
3738028	2405942	02/20/2024		031524E		21,786.00		03/15/2024	INV	APP	RCHS-PC/GAMING DEVICE/MONITOR
INVOICE:INVDRP057969											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						30,101.75					
45284 SMITH'S HIGH TECH AUTO SERVICE INC											
3737983	2400318	02/23/2024		031524		362.18		03/15/2024	INV	APP	ANNUAL TOWING SERVICES
INVOICE:9367806-1											
35810 SNAPPY TOMATO PIZZA COMPANY											
3737303	2404914	02/15/2024		031524		424.50		03/15/2024	INV	APP	SCES-PIZZA FOR FAMILY NIGHT
INVOICE:021524											
3738401	2406323	03/04/2024		031524		80.50		03/15/2024	INV	APP	SNAPPYS PIZZA FOR MEN OF RYLE
INVOICE:030424											
3738159	2403905	11/30/2023		031524		235.50		03/15/2024	INV	APP	SCES-PIZZA FOR FAMILY NIGHT
INVOICE:113023											
						740.50					
53731 SNAPPY TOMATO PIZZA											
3737421	2404973	02/15/2024		031524		46.50		03/15/2024	INV	APP	PIZZA FOR MATH GAME NIGHT ON 2
INVOICE:021524											
3737422	2404973	02/15/2024		031524		172.50		03/15/2024	INV	APP	PIZZA FOR MATH GAME NIGHT ON 2
INVOICE:021524A											
3738107	2404979	02/29/2024		031524		439.50		03/15/2024	INV	APP	BES-PIZZA FOR MATHNASIUM FAMIL
INVOICE:022924											
						658.50					
55353 SOFTSPORTS LLC											
3737136	2404829	02/13/2024		031524		814.95		03/15/2024	INV	APP	LSS-ESSER G & T PURCHASE EDUC
INVOICE:7748											
43284 SOLUTION TREE INC											
3737633	2400805	02/20/2024		031524		5,200.00		03/15/2024	INV	APP	LSS-RHONDA ROOS PRINCIPAL INST
INVOICE:S294794											
3738006	2405772	02/23/2024		031524		189.80		03/15/2024	INV	APP	RAJ-TEACHER BOOKS
INVOICE:S295106											
						5,389.80					
19230 JODI SOUTH											
3737540	2405555	02/20/2024		031524E		531.22		03/15/2024	INV	APP	2024 KSHA Convention
INVOICE:021624											
3738199		03/05/2024		031524E		49.45		03/15/2024	INV	APP	MILEAGE/FEB
INVOICE:022824											
						580.67					
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC											
3737216		01/18/2024		031524		211.25		03/15/2024	INV	APP	KES-FAUCET WO# 98802015
INVOICE:312312											
3737218		01/31/2024		031524		114.00		03/15/2024	INV	APP	BES-SINK WO# 98802437
INVOICE:312692											
3737217		01/31/2024		031524		176.00		03/15/2024	INV	APP	LES-SINK WO# 98802422

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:312706											
3737219		02/01/2024		031524		44.25		03/15/2024	INV	APP	NHES-FAUCET WO# 98802216
INVOICE:312743											
3737220		02/02/2024		031524		238.95		03/15/2024	INV	APP	RHS-SINK WO# 98802490
INVOICE:312766											
3737221		02/05/2024		031524		143.80		03/15/2024	INV	APP	GES-DRAIN WO# 98802538
INVOICE:312820											
3737222		02/06/2024		031524		40.98		03/15/2024	INV	APP	LES-SINK WO# 98802422
INVOICE:312839											
3737223		02/07/2024		031524		132.00		03/15/2024	INV	APP	NHES-LEAK WO# 98802625
INVOICE:312872											
3737269		02/09/2024		031524		39.56		03/15/2024	INV	APP	GMS-SINK/DRAIN WO# 98802676
INVOICE:312962											
3737268		02/09/2024		031524		48.72		03/15/2024	INV	APP	YES-SINK TRAPS WO# 98802530
INVOICE:312963											
3737569		02/13/2024		031524		25.50		03/15/2024	INV	APP	BCHS-FAUCET WO# 98802741
INVOICE:313055											
3737568		02/13/2024		031524		320.89		03/15/2024	INV	APP	LES-SINK WO# 98802844
INVOICE:313085											
3738071		02/20/2024		031524		185.85		03/15/2024	INV	APP	NPES-SINK CLOG WO# 98802909
INVOICE:313246											
3738070		02/20/2024		031524		69.80		03/15/2024	INV	APP	BCHS-OUTDOOR AREA WO# 98802931
INVOICE:313253											
						1,791.55					
52480 SPEECH CORNER LLC (P)											
3738112	2406269	02/28/2024		031524		66.97		03/15/2024	INV	APP	SED-McConnell - speech cards
INVOICE:25481											
36360 ST. ELIZABETH MEDICAL CENTER INC											
3738168		03/01/2024		031524		3,020.00		03/15/2024	INV	APP	PHYSICALS/DRUG SCREENS
INVOICE:543453											
51784 KIM STAMPER											
3738160	2404140	03/04/2024		031524E		114.90		03/15/2024	INV	APP	TRAVEL EXPENSES KAGE CONFERENC
INVOICE:022724											
3738159		03/04/2024		031524E		66.65		03/15/2024	INV	APP	MILEAGE/FEB
INVOICE:022924											
						181.55					
36530 STAPLES CONTRACT & COMMERCIAL INC											
3737425	2405349	01/23/2024		031524		306.44		03/15/2024	INV	APP	BCHS-ART CLASS SUPPLIES
INVOICE:3557580049											
3737495	2405850	02/14/2024		031524		182.35		03/15/2024	INV	APP	SUPPLIES FOR STUDENTS- FCS DEP
INVOICE:3559594420											
3737317	2405851	02/14/2024		031524		215.44		03/15/2024	INV	APP	GMS-student printers
INVOICE:3559594421											
3737423	2405887	02/14/2024		031524		185.65		03/15/2024	INV	APP	BCHS-MEMORY CARD ADAPTER- VIS
INVOICE:3559594422											
3737424	2405953	02/15/2024		031524		88.52		03/15/2024	INV	APP	BMS-BATTERIES
INVOICE:3559698028											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3737497 INVOICE:3560002478	2405850	02/20/2024		031524		28.99		03/15/2024	INV	APP	SUPPLIES FOR STUDENTS- FCS DEP
3737496 INVOICE:3560002479	2405850	02/20/2024		031524		29.99		03/15/2024	INV	APP	SUPPLIES FOR STUDENTS- FCS DEP
3737493 INVOICE:3560002480	2406009	02/20/2024		031524		35.74		03/15/2024	INV	APP	GES-Supplies - Holloway
3737630 INVOICE:3560066648	2406061	02/21/2024		031524		92.84		03/15/2024	INV	APP	PEC SUPPLIES
3737841 INVOICE:3560350190	2406133	02/24/2024		031524		39.86		03/15/2024	INV	APP	BMS-PLANNER FOR STUDENTS~ M. O
3737831 INVOICE:3560350191	2406134	02/24/2024		031524		66.20		03/15/2024	INV	APP	GMS-student folders
3738258 INVOICE:3560560121	2406197	02/28/2024		031524		253.74		03/15/2024	INV	APP	English - Angie Feldmann-CHS
3738259 INVOICE:3560854393	2406197	02/29/2024		031524		14.13		03/15/2024	INV	APP	English - Angie Feldmann-CHS
3738349 INVOICE:3560854394	2406227	02/29/2024		031524		157.85		03/06/2024	INV	APP	CEMS- HP 12A Black Standard Y
3738354 INVOICE:3561391833	2406357	03/05/2024		031524		121.99		03/15/2024	INV	APP	PEC INK CARTRIDGE
3738509 INVOICE:3561463143	2406262	03/06/2024		031524		318.51		03/15/2024	INV	APP	SUPPLIES-CES
3738508 INVOICE:3561463144	2406262	03/06/2024		031524		318.51		03/15/2024	INV	APP	SUPPLIES-CES
						2,456.75					
50265 STIGLER SUPPLY COMPANY											
3737224 INVOICE:457448		02/02/2024		031524		78.44		03/15/2024	INV	APP	FES-SUPPLIES WO# 47202308
3737935 INVOICE:457875	2405939	02/21/2024		031524		2,044.54		03/15/2024	INV	APP	IG-WAX BAG LINER 25121298 250/
3738073 INVOICE:458419		02/21/2024		031524		101.59		03/15/2024	INV	APP	CEMS-SCRUBBER PART WO# 4720262
3738072 INVOICE:458420		02/21/2024		031524		19.06		03/15/2024	INV	APP	MES-SCRUBBER PART WO# 47202450
3738075 INVOICE:458421		02/21/2024		031524		199.48		03/15/2024	INV	APP	WRHS-VACUUM PART WO# 47202715
3738074 INVOICE:458504		02/21/2024		031524		49.28		03/15/2024	INV	APP	RAJ-SCRUBBER PART WO# 47202521
						2,492.39					
51169 STRUCTURED CABLING SYSTEMS											
3738306 INVOICE:23197	2404490	03/01/2024		031524		3,247.54		03/15/2024	INV	APP	FM - Digital Clocks for stock
3737426 INVOICE:23198	2404616	01/08/2024		031524		2,522.00		03/15/2024	INV	APP	BMS-TECHNOLOGY NEEDS
						5,769.54					
52116 MICHELLE SUMME											
3737541 INVOICE:021624	2405583	02/20/2024		031524E		130.05		03/15/2024	INV	APP	2024 KSHA Convention
3738200		03/05/2024		031524E		211.93		03/15/2024	INV	APP	MILEAGE/FEB

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:022924											
						341.98					
37080 SUPER DUPER, INC.											
3737296	2405860	02/13/2024		031524		31.90		03/15/2024	INV	APP	SPED-Tepe - speech cards
INVOICE:2891354A											
3738029	2406135	02/28/2024		031524		11.95		03/15/2024	INV	APP	SPED-O'Daniel - speech cards
INVOICE:2893866A											
						43.85					
52030 CATHY SURPRENANT											
3738201		03/05/2024		031524E		36.98		03/15/2024	INV	APP	MILEAGE/FEB
INVOICE:022824											
43190 SWEETWATER SOUND HOLDINGS LLC											
3738283	2406168	02/26/2024		031524		979.54		03/15/2024	INV	APP	GMS-BILL TO CHOIR ACTIVITY ACC
INVOICE:40138654											
51450 TEACHER CREATED MATERIALS, INC.											
3737890	2405817	02/26/2024		031524		2,500.00		03/15/2024	INV	APP	LSS-VIRTUAL LEARNING
INVOICE:INV59774											
53687 APRIL TEPE											
3737542	2405590	02/20/2024		031524E		540.88		03/15/2024	INV	APP	2024 KSHA Convention
INVOICE:021624											
55031 THINKING COLLABORATIVE LLC											
3737008	2401207	08/09/2023		031524		691.00		03/15/2024	INV	APP	LSS-COGNITIVE COACHING MATERI
INVOICE:TC409											
52694 THOMAS CONTROL SERVICE, LLC (I)											
3737225		02/05/2024		031524		600.00		03/15/2024	INV	APP	IG-HVAC WO# 46702650
INVOICE:2496											
53901 LISA TORLINE											
3738202		03/05/2024		031524E		28.89		03/15/2024	INV	APP	MILEAGE/FEB
INVOICE:022924											
45627 TOSHIBA BUSINESS SOLUTIONS											
3738113	2400084	02/26/2024		031524		104.64		03/15/2024	INV	APP	New Haven Copy Lease & Overage
INVOICE:523409761											
3738164	2400494	02/27/2024		031524		250.00		03/15/2024	INV	APP	EES-TOSHIBA COOPIER LEASE PAYM
INVOICE:523549434											
3738319		01/02/2024		031524		561.91		03/15/2024	INV	APP	CEMS-COPIERS
INVOICE:6185864											
3738320		02/02/2024		031524		936.07		03/15/2024	INV	APP	CEMS-COPIERS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:6208821											
3737984	2400084	02/12/2024		031524		4,326.34		03/15/2024	INV	APP	New Haven Copy Lease & Overage
INVOICE:6222540											
3737937	2400679	02/15/2024		031524		1,596.15		03/15/2024	INV	APP	NPES-Toshiba Copier Lease
INVOICE:6225351											
3737936	2401239	02/19/2024		031524		711.62		03/15/2024	INV	APP	BES-ANNUAL RENEWAL: ALL COPIER
INVOICE:6225554											
3738321		03/03/2024		031524		679.78		03/15/2024	INV	APP	CEMS-COPIERS
INVOICE:6232568											
						9,166.51					
47277 TRACTOR SUPPLY CO											
3737427	2405975	02/16/2024		031524		153.76		03/15/2024	INV	APP	SCES - Concrete Barrier and Fi
INVOICE:741494											
3737892	2405656	02/26/2024		031524		129.99		03/15/2024	INV	APP	CHS-LAVEC Agriculture Educati
INVOICE:742191											
3737428	2405975	02/15/2024		031524		1,890.51		03/15/2024	INV	APP	SCES - Concrete Barrier and Fi
INVOICE:958470											
						2,174.26					
7700 TRANE COMPANY											
3737226		01/30/2024		031524		684.84		03/15/2024	INV	APP	YES-HVAC WO#992222907
INVOICE:16097280											
40010 TRI-STATE AUDIO VISUAL CO.											
3738322	2406229	02/29/2024		031524		191.80		03/15/2024	INV	APP	OMS-Laminating Film
INVOICE:LM241020											
44569 TRI-STATE BUILDINGS, INC.											
3738110	2400222	03/01/2024		031524		7,200.00		03/15/2024	INV	APP	Mobiles 2023-24 MAR
INVOICE:BCSS23-09											
52877 TRUIST FINANCIAL CORPORATION											
3738170	2400353	02/27/2024		031524W	1016719	53.05	53.05	03/15/2024	DIR	PD	ZOOM CONFERENCING FOR SCHOOL Y
INVOICE:022724											
3738171	2406354	02/27/2024		031524W	1016719	15.00	15.00	03/15/2024	DIR	PD	2024 ANNUAL REPORT FILING FOR
INVOICE:022724A											
						68.05					
43441 RENEE TURNER											
3737135	2404656	02/15/2024		031524E		1,335.75		03/15/2024	INV	APP	ESEA CONFERENCE PORTLAND OREGO
INVOICE:021024											
50647 U-LINE INC											
3738350	2406059	02/23/2024		031524		144.17		03/06/2024	INV	APP	RCHS-BLUETOOTH SPEAKER/TALLY C
INVOICE:174780953											
54471 UNIFIRST CORPORATION											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3737447 INVOICE:1340270386	2400479	02/12/2024		031524		376.13		03/15/2024	INV	APP	2023-2024SY BLANKET PO FOR SHO
3737730 INVOICE:1340273482	2400479	02/19/2024		031524		414.46		03/15/2024	INV	APP	2023-2024SY BLANKET PO FOR SHO
3737985 INVOICE:1340276617	2400479	02/26/2024		031524		381.46		03/15/2024	INV	APP	2023-2024SY BLANKET PO FOR SHO
3738393 INVOICE:1340279778	2400479	03/04/2024		031524		381.46		03/15/2024	INV	APP	2023-2024SY BLANKET PO FOR SHO
						1,553.51					
40480 UNITED PARCEL SERVICE											
3737942 INVOICE:0000XR1148074	2400278	02/17/2024		031524		10.70		03/15/2024	INV	APP	LSS-Blanket P.O. for shipping
3738165 INVOICE:0000XR1148084	2400278	02/24/2024		031524		10.16		03/15/2024	INV	APP	FM-Blanket P.O. for shipping
						20.86					
46315 US BANK											
3737946 INVOICE:2510879-1		02/09/2024		031524E		145,950.00		03/15/2024	INV	APP	SERIES 2021 252532000-0324
3737947 INVOICE:2510879-2		02/09/2024		031524E		349,791.62		03/15/2024	INV	APP	SERIES 2016 226695000-0324
3737948 INVOICE:2510879-3		02/09/2024		031524E		411,856.49		03/15/2024	INV	APP	SERIES 2017B 26811000-0324
3737949 INVOICE:2510879-4		02/09/2024		031524E		451,505.07		03/15/2024	INV	APP	SERIES 2022 263699000-0324
						1,359,103.18					
48389 US BANK											
3737270 INVOICE:512799735		10/08/2023		031524		159.61		03/15/2024	INV	APP	YES-COPIERS
3737938 INVOICE:522722313	2400330	02/16/2024		031524		1,102.04		03/15/2024	INV	APP	OES-2023-2023 Copier Lease
3738115 INVOICE:523300507	2400849	02/26/2024		031524		64.41		03/15/2024	INV	APP	CMS-ON LINE PROGRAM FOR COPIER
3738114 INVOICE:523300622	2400088	02/24/2024		031524		1,158.89		03/15/2024	INV	APP	LES-LEASE FOR MILLENIUM COPIER
						2,484.95					
40880 VALLEY JANITOR SUPPLY											
3738076 INVOICE:263589		02/16/2024		031524		52.66		03/15/2024	INV	APP	CEMS-SCRUBBER PART WO# 4270209
46295 VANESSA VANDERGRIFF											
3737543 INVOICE:021024	2404657	02/20/2024		031524E		1,220.48		03/15/2024	INV	APP	ESEA CONFERENCE PORTLAND OREGO
48269 VARSITY BRANDS HOLDING CO.,INC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3738266	2405995	02/29/2024		031524		202.95		03/15/2024	INV	APP	BILLABLE TO KES BASKETBALLS
INVOICE:924941390											
54490 VERTEX MECHANICAL INSULATION											
3737227		02/09/2024		031524		725.00		03/15/2024	INV	APP	SES-CEILING TILE WO# 220249
INVOICE:24-055-1											
3737429	2405699	02/15/2024		031524		3,250.00		03/15/2024	INV	APP	HVAC - Chilled Water Repairs
INVOICE:24-076-1											
						3,975.00					
52955 VEX ROBOTICS INC											
3737796	2406081	02/21/2024		031524		110.27		03/15/2024	INV	APP	RHS-PLTW Engineering Supplies/
INVOICE:722073											
55448 MARCIE VIOX											
3738002		02/29/2024		031524E		78.09		03/15/2024	INV	APP	CDL REIMB
INVOICE:022724											
51069 MELISSA OSTERBUR-WANNER											
3738203		03/05/2024		031524E		179.53		03/15/2024	INV	APP	MILEAGE/FEB
INVOICE:022924											
53537 WATCON INC											
3738307	2400475	03/04/2024		031524		1,100.00		03/15/2024	INV	APP	HVAC - FY24 Water Cooler Tower
INVOICE:34723											
55197 MELISSA WATKINS											
3738205		03/05/2024		031524E		6.45		03/15/2024	INV	APP	MILEAGE/FEB/TRAINING
INVOICE:022024											
3738204		03/05/2024		031524E		33.11		03/15/2024	INV	APP	MILEAGE/FEB
INVOICE:022924											
						39.56					
54380 TIFFANY WATKINS											
3737544	2404661	02/20/2024		031524E		1,305.95		03/15/2024	INV	APP	ESEA CONFERENCE PORTLAND OREGO
INVOICE:021024											
41930 WERT MUSIC CO.											
3737686	2405213	02/23/2024		031524		65.00		03/15/2024	INV	APP	Bill to Band Activity Account-
INVOICE:65877											
3737687	2405213	02/23/2024		031524		45.00		03/15/2024	INV	APP	Bill to Band Activity Account-
INVOICE:65910											
3737688	2405213	02/23/2024		031524		65.00		03/15/2024	INV	APP	Bill to Band Activity Account-
INVOICE:66001											
						175.00					
41970 WEST MUSIC COMPANY INC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3738164	2405293	01/30/2024		031524		-20.00		01/30/2024	CRM	APP	CR-LES-WEST MUSIC DRUMS ALIVE
INVOICE:SC239334											
3738165	2405293	01/31/2024		031524		20.00		03/15/2024	INV	APP	LES-WEST MUSIC DRUMS ALIVE BCE
INVOICE:SI2373253											
3738167	2405872	02/15/2024		031524		156.70		03/15/2024	INV	APP	Classroom supplies for Music-M
INVOICE:SI2378869											
3738166	2405872	02/16/2024		031524		328.03		03/15/2024	INV	APP	Classroom supplies for Music-M
INVOICE:SI2379179											
3738172	2406192	02/28/2024		031524		90.22		03/15/2024	INV	APP	BES-RECORDERS, CHARGER FOR THE
INVOICE:SI2382777											
						574.95					
49838 WHAYNE SUPPLY COMPANY											
3737731	2400336	02/13/2024		031524		279.49		03/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:INV02472008											
3738394	2406028	02/28/2024		031524		231.53		03/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:INV02486782											
3737448	2400336	02/12/2024		031524		791.35		03/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:SVIV1385821											
3737869	2406028	02/21/2024		031524		791.35		03/15/2024	INV	APP	BUS REPAIR PARTS
INVOICE:SVIV1389717											
						2,093.72					
46479 WILDCAT SUPPLY											
3737228	2400326	02/09/2024		031524		497.95		03/15/2024	INV	APP	SHOP SUPPLIES
INVOICE:15576											
48634 WILDER WINLECTRIC COMPANY 164											
3737229		02/02/2024		031524		90.90		03/15/2024	INV	APP	CES-FIRE PANEL WO# 79902441
INVOICE:24973801											
3737789	2405693	02/08/2024		031524		54.28		03/15/2024	INV	APP	FM - Keys for Locking Light Sw
INVOICE:24989702											
3737430	2405693	02/16/2024		031524		22.76		03/15/2024	INV	APP	FM - Keys for Locking Light Sw
INVOICE:24989704											
3737271		02/08/2024		031524		32.77		03/15/2024	INV	APP	CES-ELEC PROJECTOR WO# 7990264
INVOICE:25002101											
3738013		02/20/2024		031524		532.56		03/15/2024	INV	APP	VOC-LIGHT FIXTURE WO# 02580
INVOICE:25002301											
3737964		02/20/2024		031524		3.62		03/15/2024	INV	APP	VOC-LIGHT FIXTURE WO# 02580
INVOICE:25002302											
3738077		02/12/2024		031524		137.39		03/15/2024	INV	APP	CES-ELEC/PROJECTOR WO# 7990264
INVOICE:25014701											
3738078		02/12/2024		031524		81.63		03/15/2024	INV	APP	CHS-LIGHTS WO# 79902780
INVOICE:25025201											
						955.91					
42260 WILLIS MUSIC CO.											
3737494	2206968	01/24/2024		031524		125.00		03/15/2024	INV	APP	CMS-BAND EQUIPMENT - CARROLL
INVOICE:2430204											
3738173	2402926	03/05/2024		031524		337.96		03/15/2024	INV	APP	OMS-Student Music

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2448412											
						462.96					
43951 MICHAEL WILSON											
3737821		02/26/2024		031524E		33.12		03/15/2024	INV	APP	MILEAGE/JAN
INVOICE:013124											
3737820		02/26/2024		031524E		22.08		03/15/2024	INV	APP	MILEAGE/DEC
INVOICE:121223											
						55.20					
55378 GINA WILSON											
3737262	2405763	02/07/2024		031524		544.00		03/15/2024	INV	APP	RHS-Geometry Supplemental Curr
INVOICE:ATA-2419											
42340 WINSTEL CONTROLS											
3737939	2403980	02/22/2024		031524		3,298.80		03/15/2024	INV	APP	HVAC - Pilot Assembly for Boil
INVOICE:1150421											
51612 WOODBURN PRESS											
3737297	2405877	02/13/2024		031524		380.36		03/15/2024	INV	APP	RHS-MH AND WELLNESS 24 POCKET
INVOICE:1812											
54697 WORLD FUEL SERVICES INC											
3737870	2400364	01/12/2024		031524		587.64		03/15/2024	INV	APP	ADDITIVES FOR DIESEL FUEL
INVOICE:4077380											
3737871	2400364	01/26/2024		031524		545.31		03/15/2024	INV	APP	ADDITIVES FOR DIESEL FUEL
INVOICE:4085852											
3737733	2400364	02/09/2024		031524		637.44		03/15/2024	INV	APP	ADDITIVES FOR DIESEL FUEL
INVOICE:4093334											
3737732	2400364	02/09/2024		031524		1,650.00		03/15/2024	INV	APP	ADDITIVES FOR DIESEL FUEL
INVOICE:4095078											
3737986	2400364	02/16/2024		031524		595.11		03/15/2024	INV	APP	ADDITIVES FOR DIESEL FUEL
INVOICE:4097465											
						4,015.50					
42670 WRIGHT BROTHERS, INC.											
3738166	2300292	02/28/2024		031524		114.06		03/15/2024	INV	APP	FM - Bottled Gas Cylinders Mon
INVOICE:24222											
3738116	2400557	02/29/2024		031524		129.33		03/15/2024	INV	APP	FM - Bottled Gas Cylinders Mon
INVOICE:60805											
3738395	2400286	02/29/2024		031524		14.37		03/15/2024	INV	APP	WELDING SUPPLIES
INVOICE:61140											
						257.76					
54633 JENNIFER YARGER											
3738206		03/05/2024		031524E		101.48		03/15/2024	INV	APP	MILEAGE/FEB
INVOICE:02924											

BOONE COUNTY BOARD OF EDUCATION

MARCH 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
42890 ZEP SALES & SVC/ACUITY SPEC PRODUCTS											
3737449	2400287	02/12/2024		031524		1,094.60		03/15/2024	INV	APP	SHOP SUPPLIES
INVOICE:9009464200											
46520 PATRICIA "LEE" ZERHUSEN											
3737600	2404892	02/22/2024		031524E		568.73		03/15/2024	INV	APP	T1 FORM - ZERHUSEN (KMEA PD CO
INVOICE:020924											
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC											
3737857	2300860	02/23/2024		031524		1,045.00		03/15/2024	INV	APP	OMS Controls Upgrade Commissio
INVOICE:22-395-7											
						1,045.00					
	1,270 INVOICES					2,561,178.00					

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