

BOONE COUNTY BOARD OF EDUCATION



JULY 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.												
3747132		05/24/2024		062124	173362	243.75		243.75	06/21/2024	INV	PD	OMS-LAMPS WO# 90105097
INVOICE:S100075921.001				CHECKDATE:06/21/2024								
3747345		05/31/2024		062124	173362	629.49		629.49	06/21/2024	INV	PD	RAJ-AHU WO# 90105938
INVOICE:S100076787.001				CHECKDATE:06/21/2024								
3747951		06/17/2024		062824	173578	269.10		269.10	06/28/2024	INV	PD	LES-LIGHT BULBS WO# 90106704
INVOICE:S100077696.001				CHECKDATE:06/28/2024								
						1,142.34						
270 A-1 ELECTRIC MOTOR SERVICE												
3747344		06/03/2024		062124	173363	804.74		804.74	06/21/2024	INV	PD	CEMS-ERU/EXHAUST FAN WO# 90306
INVOICE:79839				CHECKDATE:06/21/2024								
3747817		06/10/2024		062824	173579	1,511.49		1,511.49	06/28/2024	INV	PD	OES-COND FANS/ELEC WO# 9030642
INVOICE:80055				CHECKDATE:06/28/2024								
3748162		06/20/2024		062824	173579	96.00		96.00	06/28/2024	INV	PD	MES-AHU REPAIR WO# 90306405
INVOICE:80519				CHECKDATE:06/28/2024								
						2,412.23						
610 ACADEMIC THERAPY PUBLICATIONS/HIGH NOON BOOKS												
3748203	2407980	05/15/2024		062824A	173700	604.53		604.53	06/28/2024	INV	PD	EL BOOKS FOR CLASSROOM-LSS
INVOICE:328034				CHECKDATE:06/28/2024								
3748202	2407980	05/23/2024		062824A	173700	298.75		298.75	06/28/2024	INV	PD	EL BOOKS FOR CLASSROOM-LSS
INVOICE:328369				CHECKDATE:06/28/2024								
						903.28						
53845 ACCESS AUDIO INC												
3747738	2407822	04/05/2024		062824	173580	399.44		399.44	06/28/2024	INV	PD	NPES - Motor for Projector Scr
INVOICE:Q040524-2				CHECKDATE:06/28/2024								
630 ACCU-TEX SIGNS & BANNERS												
3747234	2400243	06/07/2024		062124	173364	10.00		10.00	06/21/2024	INV	PD	BUS DECALS
INVOICE:58368				CHECKDATE:06/21/2024								
740 ADAMS LAW PLLC												
3747402	2405261	06/10/2024		062124	173365	4,166.00		4,166.00	06/21/2024	INV	PD	Retainer for SPED advice
INVOICE:293762				CHECKDATE:06/21/2024								
3747274		06/10/2024		062124	173365	16,136.50		16,136.50	06/21/2024	INV	PD	LEGAL FEES/EXPENSES
INVOICE:293783				CHECKDATE:06/21/2024								
						20,302.50						
840 ADVANCE LOCK SERVICE, INC.												
3747133		05/28/2024		062124	173366	20.00		20.00	06/21/2024	INV	PD	FM-CABINET KEYS WO# 90506193
INVOICE:602117				CHECKDATE:06/21/2024								
3747134		05/29/2024		062124	173366	79.60		79.60	06/21/2024	INV	PD	RISE-CABINET LOCKS WO# 9050608
INVOICE:602128				CHECKDATE:06/21/2024								
3747135		05/30/2024		062124	173366	20.00		20.00	06/21/2024	INV	PD	FM-CABINET KEYS WO# 90506193
INVOICE:602129				CHECKDATE:06/21/2024								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53085 ADVANCED MECHANICAL OF NKY LLC (S)						119.60						
3748226		06/25/2024		062824A	173701	1,109.50	1,109.50	06/28/2024	INV	PD		OES-CHILLER REPAIR WO# 4700698
INVOICE:10385				CHECKDATE:06/28/2024								
3748225		06/25/2024		062824A	173701	478.75	478.75	06/28/2024	INV	PD		OES-CHILLER REPAIR WO# 4700698
INVOICE:10387				CHECKDATE:06/28/2024								
						1,588.25						
51717 ADVANCED TURF SOLUTIONS INC												
3747818		05/26/2024		062824	173581	157.50	157.50	06/28/2024	INV	PD		OES-WEED SPRAY WO# 45005867
INVOICE:SO1184750				CHECKDATE:06/28/2024								
3747820		05/31/2024		062824	173581	157.50	157.50	06/28/2024	INV	PD		BCHS-WEED SPRAY WO# 45006155
INVOICE:SO1186698				CHECKDATE:06/28/2024								
3747819		05/31/2024		062824	173581	157.50	157.50	06/28/2024	INV	PD		IG-SPRAY WO# 45006194
INVOICE:SO1186703				CHECKDATE:06/28/2024								
3748163		06/17/2024		062824	173581	145.00	145.00	06/28/2024	INV	PD		CMS-GARDEN SPRAYER WO# 4500671
INVOICE:SO1192474				CHECKDATE:06/28/2024								
3748165		06/18/2024		062824	173581	157.50	157.50	06/28/2024	INV	PD		CMS-WEED KILLER WO# 45006744
INVOICE:SO1192680				CHECKDATE:06/28/2024								
3748164		06/18/2024		062824	173581	302.50	302.50	06/28/2024	INV	PD		CMS-SPRAYER WO# 45006731
INVOICE:SO1192903				CHECKDATE:06/28/2024								
						1,077.50						
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)												
3747335	2406148	06/13/2024		062124E	1017445	250.00	250.00	06/21/2024	INV	PD		STUSER-Interpreting Services f
INVOICE:445015				CHECKDATE:06/21/2024								
3747896	2406148	06/20/2024		062824E	1017494	45.00	45.00	06/28/2024	INV	PD		STUSER-Interpreting Services f
INVOICE:445151				CHECKDATE:06/28/2024								
3747008	2406148	05/31/2024		062124E	1017445	2,110.60	2,110.60	06/21/2024	INV	PD		STUSER-Interpreting Services f
INVOICE:T-07906				CHECKDATE:06/21/2024								
						2,405.60						
49555 ALISA ALCOCK												
3747423		06/14/2024		062124E	1017446	65.48	65.48	06/21/2024	INV	PD		MILEAGE/MAY
INVOICE:052424				CHECKDATE:06/21/2024								
3747222	2408304	06/12/2024		062124E	1017446	499.71	499.71	06/21/2024	INV	PD		AALCOCK PROVIDENCE PUBLIC SCHO
INVOICE:060524				CHECKDATE:06/21/2024								
						565.19						
55153 ALL PRO INVESTMENTS LLC												
3747952		06/14/2024		062824	173582	118.90	118.90	06/28/2024	INV	PD		RCHS-CASE/RESTORE WO# 06351
INVOICE:21739				CHECKDATE:06/28/2024								
52767 ALPINE VALLEY WATER INC (S)												
3747009	2401489	04/01/2024		062124	173367	704.00	704.00	06/21/2024	INV	PD		QUARTERLY WATER-CMS
INVOICE:1517648				CHECKDATE:06/21/2024								
1460 AMERICAN BUS & ACCESSORIES, INC												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3747237	2400425	06/07/2024		062124	173368	147.24		147.24	06/21/2024	INV	PD	BUS REPAIR PARTS
INVOICE: 254994				CHECKDATE: 06/21/2024								
3747238	2400425	06/07/2024		062124	173368	187.92		187.92	06/21/2024	INV	PD	BUS REPAIR PARTS
INVOICE: 254995				CHECKDATE: 06/21/2024								
3747236	2400425	06/07/2024		062124	173368	605.56		605.56	06/21/2024	INV	PD	BUS REPAIR PARTS
INVOICE: 254996				CHECKDATE: 06/21/2024								
3747235	2400425	06/07/2024		062124	173368	2,091.96	2,091.96		06/21/2024	INV	PD	BUS REPAIR PARTS
INVOICE: 254997				CHECKDATE: 06/21/2024								
3747239	2400425	06/10/2024		062124	173368	53.60		53.60	06/21/2024	INV	PD	BUS REPAIR PARTS
INVOICE: 255018				CHECKDATE: 06/21/2024								
3747673	2400425	06/14/2024		062124	173368	176.88		176.88	06/21/2024	INV	PD	BUS REPAIR PARTS
INVOICE: 255130				CHECKDATE: 06/21/2024								
3747674	2400425	06/14/2024		062124	173368	233.46		233.46	06/21/2024	INV	PD	BUS REPAIR PARTS
INVOICE: 255131				CHECKDATE: 06/21/2024								
3747479	2408371	06/17/2024		062124	173368	233.58		233.58	06/21/2024	INV	PD	Smith/OMS - harness
INVOICE: 255155				CHECKDATE: 06/21/2024								
						3,730.20						
44299 AMMON NURSERY (S-CORP)												
3747447	2407809	06/12/2024		062124	173369	320.00		320.00	06/21/2024	INV	PD	OMS-MULCH FOR FRONT OF SCHOOL
INVOICE: 18116479				CHECKDATE: 06/21/2024								
2280 APPLE COMPUTER INC.												
3747997	2408397	06/04/2024		062824E	1017495	119.00		119.00	06/28/2024	INV	PD	Wish list for Tech/Eric
INVOICE: MA83849628				CHECKDATE: 06/28/2024								
3747419	2408540	06/06/2024		062124E	1017447	329.00		329.00	06/21/2024	INV	PD	SPED-South - iPad
INVOICE: MA84104471				CHECKDATE: 06/21/2024								
						448.00						
2520 ART'S RENTAL EQUIPMENT INC												
3748097		06/19/2024		062824	173583	161.50		161.50	06/28/2024	INV	PD	NPES-STUMP REMOVAL WO# 9110676
INVOICE: 1243825-2				CHECKDATE: 06/28/2024								
2720 AT&T												
3747644	2400220	06/07/2024		062124	173370	1,315.61		1,315.61	06/21/2024	INV	PD	2023-24 School Year
INVOICE: 06152024				CHECKDATE: 06/21/2024								
44469 B & H VIDEO INC												
3746998	2407284	04/16/2024		062124	173371	615.02		615.02	06/21/2024	INV	PD	BCHS-GAME PADS/CONTROLLER,SUPP
INVOICE: 223399481				CHECKDATE: 06/21/2024								
3747867	2407344	04/17/2024		062824	173584	239.42		239.42	06/28/2024	INV	PD	Items for Chad Brady
INVOICE: 223453967				CHECKDATE: 06/28/2024								
3747741	2408297	06/07/2024		062824	173584	1,065.53	1,065.53		06/28/2024	INV	PD	BUSINESS TECH/CART FROM LAVEC-
INVOICE: 224791370				CHECKDATE: 06/28/2024								
3747740	2408297	06/10/2024		062824	173584	717.15		717.15	06/28/2024	INV	PD	BUSINESS TECH/CART FROM LAVEC-
INVOICE: 224842052				CHECKDATE: 06/28/2024								
3747739	2408620	06/17/2024		062824	173584	6,031.14	6,031.14		06/28/2024	INV	PD	BCHS-BUSINESS CLASS AUDIO VISU
INVOICE: 225004784				CHECKDATE: 06/28/2024								
3748031	2407344	06/20/2024		062824	173584	321.75		321.75	06/28/2024	INV	PD	Items for Chad Brady

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INVOICE:225127541		CHECKDATE:06/28/2024										
3360 BARNES & NOBLE BOOKSELLERS INC						8,990.01						
3747224	2407476	05/03/2024		062124	173372	91.09		91.09	06/21/2024	INV	PD	YES-STUDENT ACTIVITY - BOOK BU
INVOICE:1636713-512820056		CHECKDATE:06/21/2024										
3747115	2407485	05/03/2024		062124	173372	23.19		23.19	06/21/2024	INV	PD	YES-BOOK STUDY WITH DFRYSC
INVOICE:1642377-512820445		CHECKDATE:06/21/2024										
3746968	2407541	05/20/2024		062124	173372	-595.00		-595.00	06/21/2024	CRM	PD	STUDENT ACTIVITY - 5TH TO 6TH
INVOICE:1642561-512869533		CHECKDATE:06/21/2024										
3747483	2407647	06/14/2024		062124	173372	414.40		414.40	06/21/2024	INV	PD	YES-STUDENT ACTIVITY - PRESCH
INVOICE:1644178-512932299		CHECKDATE:06/21/2024										
3747482	2408491	06/11/2024		062124	173372	399.05		399.05	06/21/2024	INV	PD	CES-SUMMER READING BOOKS
INVOICE:1655354-512922068		CHECKDATE:06/21/2024										
3747481	2408581	06/13/2024		062124	173372	3,640.00		3,640.00	06/21/2024	INV	PD	BCHS-Books Summer Reading prog
INVOICE:1657154-512931358		CHECKDATE:06/21/2024										
3746982	2406505	03/12/2024		062124	173372	29.54		29.54	06/21/2024	INV	PD	BES-Books for summer - Western
INVOICE:4523170		CHECKDATE:06/21/2024										
3746964	2407484	04/23/2024		062124	173372	95.09		95.09	06/21/2024	INV	PD	YES-STUDENT ACTIVITY - BOOK BU
INVOICE:4537537		CHECKDATE:06/21/2024										
3746962	2407482	04/23/2024		062124	173372	98.23		98.23	06/21/2024	INV	PD	YES-STUDENT ACTIVITY - BOOK BU
INVOICE:4537538		CHECKDATE:06/21/2024										
3746967	2407541	05/08/2024		062124	173372	1,190.00		1,190.00	06/21/2024	INV	PD	STUDENT ACTIVITY - 5TH TO 6TH
INVOICE:4542764		CHECKDATE:06/21/2024										
3747116	2407668	05/18/2024		062124	173372	1,887.00		1,887.00	06/21/2024	INV	PD	SES5th grade transition books
INVOICE:4546647		CHECKDATE:06/21/2024										
3747348	2408323	05/21/2024		062124	173372	157.96		157.96	06/21/2024	INV	PD	SPED-Hall - Books
INVOICE:4547876		CHECKDATE:06/21/2024										
3747346	2407483	05/31/2024		062124	173372	98.23		98.23	06/21/2024	INV	PD	YES-STUD ACTIVITY - BOOK BUNDL
INVOICE:4550638		CHECKDATE:06/21/2024										
3746983	2408445	06/02/2024		062124	173372	177.28		177.28	06/21/2024	INV	PD	BES-Books for Rodeo Reading
INVOICE:4551285		CHECKDATE:06/21/2024										
3747046	2408198	06/02/2024		062124	173372	1,245.35		1,245.35	06/21/2024	INV	PD	RCBS-BARNES AND NOBLE
INVOICE:4551286		CHECKDATE:06/21/2024										
3748011	2408356	06/04/2024		062824	173585	441.57		441.57	06/28/2024	INV	PD	LSS-G & T BOOKS FROM B & N
INVOICE:4551928		CHECKDATE:06/28/2024										
3747480	2408468	06/04/2024		062124	173372	91.84		91.84	06/21/2024	INV	PD	BES-Books for dad activity at
INVOICE:4551929		CHECKDATE:06/21/2024										
3747347	2408469	06/05/2024		062124	173372	159.75		159.75	06/21/2024	INV	PD	SES-Books for summer reading e
INVOICE:4552095		CHECKDATE:06/21/2024										
3747940	2408607	06/12/2024		062824	173585	35.16		35.16	06/28/2024	INV	PD	LSS-ESSER G&T B&N BOOK PURCHAS
INVOICE:4554217		CHECKDATE:06/28/2024										
53572 BATTLE FOR KIDS						9,679.73						
3747448		06/12/2024		062124	173373	3,250.00		3,250.00	06/21/2024	INV	PD	SUPT OFFICE
INVOICE:INV-1908		CHECKDATE:06/21/2024										
54660 JOSEPH D BERK												
3747010	2407202	05/23/2024		062124	173374	465.00		465.00	06/21/2024	INV	PD	OES-REPORT CARD ENVELOPES
INVOICE:53015		CHECKDATE:06/21/2024										

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26720 BEST ONE TIRE & SERV.OF MID AMERICA												
3747240	2400262	06/07/2024		062124	173375	385.80		385.80	06/21/2024	INV	PD	MOTOR POOL TIRES
INVOICE:5080016053		CHECKDATE:06/21/2024										
3747241	2400262	06/07/2024		062124	173375	385.80		385.80	06/21/2024	INV	PD	MOTOR POOL TIRES
INVOICE:5080016054		CHECKDATE:06/21/2024										
3747675	2400262	06/14/2024		062124	173375	674.64		674.64	06/21/2024	INV	PD	MOTOR POOL TIRES
INVOICE:5080016243		CHECKDATE:06/21/2024										
						1,446.24						
52040 BEST WAY OF INDIANA, INC												
3747177		05/01/2024		062124	173376	11,361.95		11,361.95	06/21/2024	INV	PD	MTHLY BILL 5/1/24
INVOICE:0000591140		CHECKDATE:06/21/2024										
3747201	2400194	06/01/2024		062124	173376	89.24		89.24	06/21/2024	INV	PD	ATC, Best Way 2023-24
INVOICE:0000605923		CHECKDATE:06/21/2024										
3747178		06/01/2024		062124	173376	12,365.95		12,365.95	06/21/2024	INV	PD	MTHLY BILLS 6/1/24
INVOICE:000605922		CHECKDATE:06/21/2024										
						23,817.14						
54832 STEPHANIE BEUTEL												
3747424		06/14/2024		062124E	1017448	8.64		8.64	06/21/2024	INV	PD	MILEAGE/MAY
INVOICE:050824		CHECKDATE:06/21/2024										
53770 TABETHA BINE												
3748090		06/25/2024		062724E	1017489	107.00		107.00	06/25/2024	INV	PD	KSNA CONF JUNE 2024
INVOICE:KSNA CONF 2024-TB		CHECKDATE:06/28/2024										
47999 DENISE BLACK												
3747426		06/14/2024		062124E	1017449	9.90		9.90	06/21/2024	INV	PD	MILEAGE/MAY
INVOICE:052324		CHECKDATE:06/21/2024										
50118 DONALD BLACK												
3747736		06/19/2024		062124E	1017450	108.54		108.54	06/21/2024	INV	PD	MILEAGE/JUN
INVOICE:061224		CHECKDATE:06/21/2024										
3747735	2408305	06/19/2024		062124E	1017450	204.57		204.57	06/21/2024	INV	PD	Don Black TSA Trip Orlando 6/2
INVOICE:070124		CHECKDATE:06/21/2024										
						313.11						
54177 BND RENTALS INC/VANDALIA RENTAL												
3747172		05/30/2024		062124	173377	48.48		48.48	06/21/2024	INV	PD	RHS-PROPANE WO# 99006156
INVOICE:1477697-0001		CHECKDATE:06/21/2024										
3747812		06/04/2024		062824	173586	24.24		24.24	06/28/2024	INV	PD	RHS-PROPANE WO# 99006337
INVOICE:1478376-0001		CHECKDATE:06/28/2024										
3747813		06/05/2024		062824	173586	24.24		24.24	06/28/2024	INV	PD	SES-PROPANE WO# 99006359
INVOICE:1478530-0001		CHECKDATE:06/28/2024										
3747861		06/10/2024		062824	173586	24.24		24.24	06/28/2024	INV	PD	RHS-PROPANE WO# 99006525
INVOICE:1479169-0001		CHECKDATE:06/28/2024										
3747860		06/11/2024		062824	173586	48.48		48.48	06/28/2024	INV	PD	FES-PROPANE WO# 99006543
INVOICE:1479277-0001		CHECKDATE:06/28/2024										

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3748125		06/18/2024		062824	173586	24.24		24.24	06/28/2024	INV	PD	BCHS-PROPANE WO# 99006725
INVOICE:1480534-0001			CHECKDATE:06/28/2024									
3748126		06/19/2024		062824	173586	24.24		24.24	06/28/2024	INV	PD	RHS-PROPANE WO# 99006792
INVOICE:1480734-0001			CHECKDATE:06/28/2024									
3748240		06/25/2024		062824A	173702	24.24		24.24	06/28/2024	INV	PD	RHS-PROPANE WO# 99006939
INVOICE:1481537-0001			CHECKDATE:06/28/2024									
						242.40						
4560 BOONE CO. BOARD OF EDUCATION												
3748247		06/27/2024		062724F	173699	3,942.76		3,942.76	06/28/2024	INV	PD	INDIRECT COST
INVOICE:063024-1			CHECKDATE:06/28/2024									
3748256		06/27/2024		062724F	173699	5,985.76		5,985.76	06/28/2024	INV	PD	INDIRECT COST
INVOICE:063024-10			CHECKDATE:06/28/2024									
3748257		06/27/2024		062724F	173699	3,366.62		3,366.62	06/28/2024	INV	PD	INDIRECT COST
INVOICE:063024-11			CHECKDATE:06/28/2024									
3748258		06/27/2024		062724F	173699	6,745.72		6,745.72	06/28/2024	INV	PD	INDIRECT COST
INVOICE:063024-12			CHECKDATE:06/28/2024									
3748259		06/27/2024		062724F	173699	5,664.91		5,664.91	06/28/2024	INV	PD	INDIRECT COST
INVOICE:063024-13			CHECKDATE:06/28/2024									
3748260		06/27/2024		062724F	173699	1,819.67		1,819.67	06/28/2024	INV	PD	INDIRECT COST
INVOICE:063024-14			CHECKDATE:06/28/2024									
3748261		06/27/2024		062724F	173699	3,542.98		3,542.98	06/28/2024	INV	PD	INDIRECT COST
INVOICE:063024-15			CHECKDATE:06/28/2024									
3748262		06/27/2024		062724F	173699	5,285.16		5,285.16	06/28/2024	INV	PD	INDIRECT COST
INVOICE:063024-16			CHECKDATE:06/28/2024									
3748263		06/27/2024		062724F	173699	5,646.36		5,646.36	06/28/2024	INV	PD	INDIRECT COST
INVOICE:063024-17			CHECKDATE:06/28/2024									
3748264		06/27/2024		062724F	173699	4,189.16		4,189.16	06/28/2024	INV	PD	INDIRECT COST
INVOICE:063024-18			CHECKDATE:06/28/2024									
3748265		06/27/2024		062724F	173699	4,219.61		4,219.61	06/28/2024	INV	PD	INDIRECT COST
INVOICE:063024-19			CHECKDATE:06/28/2024									
3748248		06/27/2024		062724F	173699	3,356.85		3,356.85	06/28/2024	INV	PD	INDIRECT COST
INVOICE:063024-2			CHECKDATE:06/28/2024									
3748266		06/27/2024		062724F	173699	5,660.79		5,660.79	06/28/2024	INV	PD	INDIRECT COST
INVOICE:063024-20			CHECKDATE:06/28/2024									
3748267		06/27/2024		062724F	173699	4,984.24		4,984.24	06/28/2024	INV	PD	INDIRECT COST
INVOICE:063024-21			CHECKDATE:06/28/2024									
3748268		06/27/2024		062724F	173699	3,208.18		3,208.18	06/28/2024	INV	PD	INDIRECT COST
INVOICE:063024-22			CHECKDATE:06/28/2024									
3748269		06/27/2024		062724F	173699	5,227.44		5,227.44	06/28/2024	INV	PD	INDIRECT COST
INVOICE:063024-23			CHECKDATE:06/28/2024									
3748270		06/27/2024		062724F	173699	3,854.27		3,854.27	06/28/2024	INV	PD	INDIRECT COST
INVOICE:063024-24			CHECKDATE:06/28/2024									
3748271		06/27/2024		062724F	173699	3,587.76		3,587.76	06/28/2024	INV	PD	INDIRECT COST
INVOICE:063024-25			CHECKDATE:06/28/2024									
3748272		06/27/2024		062724F	173699	4,039.93		4,039.93	06/28/2024	INV	PD	INDIRECT COST
INVOICE:063024-26			CHECKDATE:06/28/2024									
3748273		06/27/2024		062724F	173699	5,100.35		5,100.35	06/28/2024	INV	PD	INDIRECT COST
INVOICE:063024-27			CHECKDATE:06/28/2024									
3748249		06/27/2024		062724F	173699	3,387.41		3,387.41	06/28/2024	INV	PD	INDIRECT COST
INVOICE:063024-3			CHECKDATE:06/28/2024									
3748250		06/27/2024		062724F	173699	3,706.98		3,706.98	06/28/2024	INV	PD	INDIRECT COST
INVOICE:063024-4			CHECKDATE:06/28/2024									
3748251		06/27/2024		062724F	173699	3,320.16		3,320.16	06/28/2024	INV	PD	INDIRECT COST

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INVOICE:063024-5 3748252		06/27/2024		CHECKDATE:06/28/2024 062724F	173699	2,880.22	2,880.22	06/28/2024	INV	PD		INDIRECT COST
INVOICE:063024-6 3748253		06/27/2024		CHECKDATE:06/28/2024 062724F	173699	5,547.97	5,547.97	06/28/2024	INV	PD		INDIRECT COST
INVOICE:063024-7 3748254		06/27/2024		CHECKDATE:06/28/2024 062724F	173699	3,867.69	3,867.69	06/28/2024	INV	PD		INDIRECT COST
INVOICE:063024-8 3748255		06/27/2024		CHECKDATE:06/28/2024 062724F	173699	3,476.75	3,476.75	06/28/2024	INV	PD		INDIRECT COST
INVOICE:063024-9				CHECKDATE:06/28/2024								
4580 BOONE COUNTY FISCAL COURT						115,615.70						
3747676		08/04/2023		062124	173379	3,700.65	3,700.65	06/21/2024	INV	PD		MPWD- LEASE AUG 2023
INVOICE:1990 3747677		09/05/2023		CHECKDATE:06/21/2024 062124	173380	3,700.65	3,700.65	06/21/2024	INV	PD		MPWD- LEASE SEPT 2023
INVOICE:2045 3747678		01/02/2024		CHECKDATE:06/21/2024 062124	173381	3,700.65	3,700.65	06/21/2024	INV	PD		MPWD- LEASE JAN 2024
INVOICE:2201 3747047		05/22/2024		CHECKDATE:06/21/2024 062124	173378	46,080.30	46,080.30	06/21/2024	INV	PD		APR 2024 SCHOOL BOARD TAX COLL
INVOICE:2412 3747349		06/04/2024		CHECKDATE:06/21/2024 062124	173382	34.00	34.00	06/21/2024	INV	PD		FM-STICKERS WO# 45806175
INVOICE:2414				CHECKDATE:06/21/2024								
4590 BOONE COUNTY HIGH SCHOOL						57,216.25						
3747924	2400728	08/09/2023		062824	173587	175.00	175.00	06/28/2024	INV	PD		REPAY BCHS FOR CHURCH RENTAL F
INVOICE:080923				CHECKDATE:06/28/2024								
4520 BOONE CO SCHOOLS FOOD SERVICE												
3748214		06/26/2024		062824A	173703	9,289.39	9,289.39	06/28/2024	INV	PD		FS-UNCOLLECTABLE BAD DEBT SY 2
INVOICE:062624				CHECKDATE:06/28/2024								
4630 BOONE COUNTY SHERIFF'S DEPT.												
3747449		06/11/2024		062124	173383	47,563.91	47,563.91	06/21/2024	INV	PD		SRO ES 5/1/24-5/31/24
INVOICE:2024-ES-05 3747226		06/05/2024		CHECKDATE:06/21/2024 061724E	1017439	10,116.74	10,116.74	06/17/2024	INV	PD		6/5/24 Property Tax Collection
INVOICE:BCS-COMM-060524				CHECKDATE:06/17/2024								
54885 BOONE COUNTY 4H & UTOPIA FAIR						57,680.65						
3747179	2407868	05/25/2024		062124	173384	375.00	375.00	06/21/2024	INV	PD		HR-BOOTH RENTAL FOR FAIR
INVOICE:001				CHECKDATE:06/21/2024								
54934 BOONE COUNTY PUBLIC LIBRARY FOUNDATION												
3747350	2302427	06/12/2024		062124	173385	1,840.83	1,840.83	06/21/2024	INV	PD		SPED-BC Imagination Library
INVOICE:122				CHECKDATE:06/21/2024								
47308 BOONE READY MIX, INC												

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3747276 INVOICE:212196	2408191	05/21/2024		062124	173386	835.50		835.50	06/21/2024	INV	PD	FM-Concrete Needed for Footers
4680 BOONE STEEL CORPORATION												
3747953 INVOICE:199120		01/30/2024		062824	173588	20.00		20.00	06/28/2024	INV	PD	RHS-HUBLE FL BOX WO# 920223403
52054 MAGGIE BOONE												
3748211 INVOICE:053124		06/27/2024		062824E	1017496	4.68		4.68	06/28/2024	INV	PD	MILEAGE/MAY
53027 BORGMAN ATHLETICS GROUP LLC (S)												
3747351 INVOICE:8854	05/31/2024			062124	173387	550.00		550.00	06/21/2024	INV	PD	BES-TIRE SWING WO# 46205260
3747963 INVOICE:8873	06/14/2024			062824	173589	1,850.00		1,850.00	06/28/2024	INV	PD	NPES-GOAL SAFTEY STRAP WO# 462
						2,400.00						
48253 ERIKA BOWLES												
3748144 INVOICE:062124	2408301	06/26/2024		062824E	1017497	627.57		627.57	06/28/2024	INV	PD	ERIKA BOWLES~ SCHOOLS TO WATCH
55481 LYNSI BRADFORD												
3748139 INVOICE:061924	2407383	06/26/2024		062824E	1017498	418.10		418.10	06/28/2024	INV	PD	PD REIMB. FOR COMPCON COMPREHE
53122 CHAD BRADY												
3747593 INVOICE:043024		06/18/2024		062124E	1017451	21.60		21.60	06/21/2024	INV	PD	MILEAGE/APR
3747594 INVOICE:053024		06/18/2024		062124E	1017451	58.05		58.05	06/21/2024	INV	PD	MILEAGE/MAY
						79.65						
53039 ELAINE BRENDEL												
3747540 INVOICE:050124	2407611	06/18/2024		062124E	1017452	1,132.00		1,132.00	06/21/2024	INV	PD	DECA Nationals T1/Brendel/LAVE
44810 MALINDA BROOKS												
3747737 INVOICE:061124		06/19/2024		062124E	1017453	66.42		66.42	06/21/2024	INV	PD	MILEAGE/JUN
55475 BROWZON-RBB ENT												
3747642 INVOICE:VISORPMT#2	2407098	06/14/2024		062024F	173569	1,100.00		1,100.00	06/21/2024	INV	PD	VISORS FOR HAIR RETENTION-FOOD
52227 HOLLY BUCHANAN												

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3748093		06/25/2024		062724E	1017490	26.00		26.00	06/25/2024	INV	PD	KSNA CONF JUNE 2024
INVOICE:KSNA CONF 2024-HB CHECKDATE:06/28/2024												
5190 BUCKEYE POWER SALES CO., INC.												
3747821		05/29/2024		062824	173590	438.00		438.00	06/28/2024	INV	PD	CHS-GEN WO# 06620
INVOICE:PSV374261 CHECKDATE:06/28/2024												
5220 BUDGET PRINTING												
3748012	2408037	06/13/2024		062824	173591	90.00		90.00	06/28/2024	INV	PD	BMS-BANNERS
INVOICE:00038144 CHECKDATE:06/28/2024												
3747955	2408541	06/14/2024		062824	173591	295.50		295.50	06/28/2024	INV	PD	New Superintendent Letterhead
INVOICE:00038282 CHECKDATE:06/28/2024												
51653 DAVID BURTON												
						385.50						
3748141		06/26/2024		062824E	1017499	5.00		5.00	06/28/2024	INV	PD	REIMB CDL
INVOICE:061124 CHECKDATE:06/28/2024												
55517 CALIFORNIA LEAGUE OF MIDDLE SCHOOLS (501 C 3)												
3748154	2408490	05/29/2024		062824	173592	574.00		574.00	06/28/2024	INV	PD	SCHOOLS TO WATCH REG. ERIKA BO
INVOICE:NF24-BOWELS CHECKDATE:06/28/2024												
6210 CARSON-DELLOSA PUBLISHING INC												
3747530	2407981	05/16/2024		062124	173388	1,603.60		1,603.60	06/21/2024	INV	PD	BES-SUMMER BRIDGE BOOK ORDER
INVOICE:100058087-00 CHECKDATE:06/21/2024												
3747278	2407305	05/22/2024		062124	173388	31.96		31.96	06/21/2024	INV	PD	SUPPLIES/KUES-CES
INVOICE:100079331-00 CHECKDATE:06/21/2024												
3747277	2407305	05/28/2024		062124	173388	10.99		10.99	06/21/2024	INV	PD	SUPPLIES/KUES-CES
INVOICE:100079331-01 CHECKDATE:06/21/2024												
						1,646.55						
54546 CDP CLEANING												
3747869	2407213	06/20/2024		062824	173593	1,544.95		1,544.95	06/28/2024	INV	PD	Carpet Cleaning @ LSS & RR per
INVOICE:36671 CHECKDATE:06/28/2024												
3747868	2407213	06/20/2024		062824	173593	879.95		879.95	06/28/2024	INV	PD	Carpet Cleaning @ LSS & RR per
INVOICE:36672 CHECKDATE:06/28/2024												
						2,424.90						
45750 CDW GOVERNMENT, INC												
3748075	2408228	05/14/2024		062824	173594	56.50		56.50	06/28/2024	INV	PD	TECH DEPT EOY ITEMS
INVOICE:RG87557 CHECKDATE:06/28/2024												
3748074	2408228	05/14/2024		062824	173594	106.95		106.95	06/28/2024	INV	PD	TECH DEPT EOY ITEMS
INVOICE:RG91113 CHECKDATE:06/28/2024												
3748073	2408228	05/14/2024		062824	173594	288.68		288.68	06/28/2024	INV	PD	TECH DEPT EOY ITEMS
INVOICE:RG91475 CHECKDATE:06/28/2024												
3748072	2408228	05/14/2024		062824	173594	12.08		12.08	06/28/2024	INV	PD	TECH DEPT EOY ITEMS
INVOICE:RG94286 CHECKDATE:06/28/2024												

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3748071	2408228	05/14/2024		062824	173594	203.00		203.00	06/28/2024	INV	PD	TECH DEPT EOY ITEMS
INVOICE:RG95356 CHECKDATE:06/28/2024												
3748070	2408228	05/14/2024		062824	173594	113.05		113.05	06/28/2024	INV	PD	TECH DEPT EOY ITEMS
INVOICE:RH00570 CHECKDATE:06/28/2024												
3748069	2408228	05/14/2024		062824	173594	123.70		123.70	06/28/2024	INV	PD	TECH DEPT EOY ITEMS
INVOICE:RH05874 CHECKDATE:06/28/2024												
3748068	2408228	05/14/2024		062824	173594	126.02		126.02	06/28/2024	INV	PD	TECH DEPT EOY ITEMS
INVOICE:RH09351 CHECKDATE:06/28/2024												
3748067	2408228	05/14/2024		062824	173594	424.74		424.74	06/28/2024	INV	PD	TECH DEPT EOY ITEMS
INVOICE:RH10644 CHECKDATE:06/28/2024												
3748066	2408228	05/14/2024		062824	173594	566.94		566.94	06/28/2024	INV	PD	TECH DEPT EOY ITEMS
INVOICE:RH11523 CHECKDATE:06/28/2024												
3748065	2408228	05/15/2024		062824	173594	4,575.72		4,575.72	06/28/2024	INV	PD	TECH DEPT EOY ITEMS
INVOICE:RH28463 CHECKDATE:06/28/2024												
3748064	2408228	05/15/2024		062824	173594	59.52		59.52	06/28/2024	INV	PD	TECH DEPT EOY ITEMS
INVOICE:RH40024 CHECKDATE:06/28/2024												
3747279	2408261	05/15/2024		062124	173389	18.63		18.63	06/21/2024	INV	PD	Kim Best, tv items
INVOICE:RH40537 CHECKDATE:06/21/2024												
3748076	2408228	05/29/2024		062824	173594	19.14		19.14	06/28/2024	INV	PD	TECH DEPT EOY ITEMS
INVOICE:RM81634 CHECKDATE:06/28/2024												
3748063	2408228	06/06/2024		062824	173594	115.33		115.33	06/28/2024	INV	PD	TECH DEPT EOY ITEMS
INVOICE:RR42809 CHECKDATE:06/28/2024												
3747450	2406548	03/18/2024		062124	173389	5,000.00		5,000.00	06/21/2024	INV	PD	TECH-GOOGLE AUDIT
INVOICE:ZR00460787 CHECKDATE:06/21/2024												
						11,810.00						
51507 CENTRAL STATES BUS SALES INC												
3747242	2406731	06/05/2024		062124	173390	214.60		214.60	06/21/2024	INV	PD	BUS REPAIR PARTS
INVOICE:IN619157 CHECKDATE:06/21/2024												
3747679	2406731	06/10/2024		062124	173390	1,276.52		1,276.52	06/21/2024	INV	PD	BUS REPAIR PARTS
INVOICE:IN619515 CHECKDATE:06/21/2024												
3747243	2406731	06/10/2024		062124	173390	1,000.00		1,000.00	06/21/2024	INV	PD	BUS REPAIR PARTS
INVOICE:INV619464 CHECKDATE:06/21/2024												
3747680	2406731	06/11/2024		062124	173390	169.39		169.39	06/21/2024	INV	PD	BUS REPAIR PARTS
INVOICE:INV619600 CHECKDATE:06/21/2024												
3747681	2406731	06/12/2024		062124	173390	1,035.00		1,035.00	06/21/2024	INV	PD	BUS REPAIR PARTS
INVOICE:INV619637 CHECKDATE:06/21/2024												
						3,695.51						
24700 CERTIFIED LABS												
3747682	2400259	05/08/2024		062124	173391	458.15		458.15	06/21/2024	INV	PD	SHOP SUPPLIES
INVOICE:8681601 CHECKDATE:06/21/2024												
13620 CHARIS & DOXA CREATIVE INC												
3747925	2407874	06/17/2024		062824	173595	353.17		353.17	06/28/2024	INV	PD	RCHS-BANNERS FOR LIGHT POST
INVOICE:226-66557 CHECKDATE:06/28/2024												
7460 CINCINNATI BELL INC												
3747275	2401295	06/01/2024		062124	173392	238.17		238.17	06/21/2024	INV	PD	Cable for 5 TVs at D.O.
INVOICE:060124 CHECKDATE:06/21/2024												
3747371	2400675	06/02/2024		062124	1017440	194.05		194.05	06/21/2024	DIR	PD	JUNE 859 282 0287 784 ALT SCH

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INVOICE: 8582820287784		060224	CHECKDATE: 06/21/2024										
3747394	2400675	06/02/2024		062124W	1017440	151.08		151.08	06/21/2024	DIR	PD	JUNE	859 282 0019 837 PRESCHO
INVOICE: 8592820019837		060224	CHECKDATE: 06/21/2024										
3747377	2400675	06/02/2024		062124W	1017440	342.49		342.49	06/21/2024	DIR	PD	JUNE	859 282 1073 775 CES
INVOICE: 8592821073775		060224	CHECKDATE: 06/21/2024										
3747373	2400675	06/02/2024		062124W	1017440	666.76		666.76	06/21/2024	DIR	PD	JUNE	859 282 2143 061 BCBOE
INVOICE: 8592822143061		060224	CHECKDATE: 06/21/2024										
3747388	2400675	06/02/2024		062124W	1017440	371.10		371.10	06/21/2024	DIR	PD	JUNE	859 282 2145 878 MAINTEN
INVOICE: 8592822145878		060224	CHECKDATE: 06/21/2024										
3747393	2400675	06/02/2024		062124W	1017440	296.88		296.88	06/21/2024	DIR	PD	JUNE	859 282 2160 868 OMS
INVOICE: 8592822160868		060224	CHECKDATE: 06/21/2024										
3747381	2400675	06/02/2024		062124W	1017440	342.49		342.49	06/21/2024	DIR	PD	JUNE	859 282 2613 779 FES
INVOICE: 8592822613779		060224	CHECKDATE: 06/21/2024										
3747392	2400675	06/02/2024		062124W	1017440	231.82		231.82	06/21/2024	DIR	PD	JUNE	859 282 3121 866 OES
INVOICE: 8592823121866		060224	CHECKDATE: 06/21/2024										
3747401	2400675	06/01/2024		062124W	1017440	222.66		222.66	06/21/2024	DIR	PD	JUNE	859 282 3336 033 YES
INVOICE: 8592823336033		060124	CHECKDATE: 06/21/2024										
3747395	2400675	06/02/2024		062124W	1017440	305.38		305.38	06/21/2024	DIR	PD	JUNE	859 282 4613 870 RAJMS
INVOICE: 8592824613870		060224	CHECKDATE: 06/21/2024										
3747374	2400675	06/02/2024		062124W	1017440	408.21		408.21	06/21/2024	DIR	PD	JUNE	859 282 6213 732 BCHS
INVOICE: 8592826213732		060224	CHECKDATE: 06/21/2024										
3747411	2400675	06/10/2024		062124W	1017440	222.66		222.66	06/21/2024	DIR	PD	JUNE	859 334 4304 662
INVOICE: 8593344304662		061024	CHECKDATE: 06/21/2024										
3747378	2400675	06/10/2024		062124W	1017440	8.50		8.50	06/21/2024	DIR	PD	JUNE	859 334 4400 074 CHS
INVOICE: 8593344400074		061024	CHECKDATE: 06/21/2024										
3747405	2400675	06/01/2024		062124W	1017440	408.21		408.21	06/21/2024	DIR	PD	JUNE	859 334 4401 886
INVOICE: 8593344401886		060124	CHECKDATE: 06/21/2024										
3747379	2400675	06/02/2024		062124W	1017440	222.66		222.66	06/21/2024	DIR	PD	JUNE	859 334 4435 777 CMS
INVOICE: 8593344435777		060224	CHECKDATE: 06/21/2024										
3747386	2400675	06/02/2024		062124W	1017440	185.55		185.55	06/21/2024	DIR	PD	JUNE	859 334 4450 718 KES
INVOICE: 8593344450718		060224	CHECKDATE: 06/21/2024										
3747375	2400675	06/02/2024		062124W	1017440	239.66		239.66	06/21/2024	DIR	PD	JUNE	859 334 4492 335 BES
INVOICE: 8593344492335		060224	CHECKDATE: 06/21/2024										
3747391	2400675	06/01/2024		062124W	1017440	259.77		259.77	06/21/2024	DIR	PD	JUNE	859 334 7008 003 NPES
INVOICE: 8593347008003		060124	CHECKDATE: 06/21/2024										
3747372	2400675	06/02/2024		062124W	1017440	226.62		226.62	06/21/2024	DIR	PD	JUNE	859 384 1143 736 BMS
INVOICE: 8593841143736		060224	CHECKDATE: 06/21/2024										
3747387	2400675	06/02/2024		062124W	1017440	222.66		222.66	06/21/2024	DIR	PD	JUNE	859 384 2210 980 LES
INVOICE: 8593842210980		060224	CHECKDATE: 06/21/2024										
3747389	2400675	06/01/2024		062124W	1017440	222.66		222.66	06/21/2024	DIR	PD	JUNE	859 384 5007 548 MES
INVOICE: 8593845007548		060124	CHECKDATE: 06/21/2024										
3747390	2400675	06/02/2024		062124W	1017440	296.88		296.88	06/21/2024	DIR	PD	JUNE	859 384 5253 270 NHES
INVOICE: 8593845253270		060224	CHECKDATE: 06/21/2024										
3747397	2400675	06/02/2024		062124W	1017440	643.08		643.08	06/21/2024	DIR	PD	JUNE	859 384 5308 545 RHS
INVOICE: 8593845308545		060224	CHECKDATE: 06/21/2024										
3747380	2400675	06/02/2024		062124W	1017440	222.66		222.66	06/21/2024	DIR	PD	JUNE	859 384 5376 028 EES
INVOICE: 8593845376028		060224	CHECKDATE: 06/21/2024										
3747384	2400675	06/02/2024		062124W	1017440	296.88		296.88	06/21/2024	DIR	PD	JUNE	859 384 7890 932 GMS
INVOICE: 8593847890932		060224	CHECKDATE: 06/21/2024										
3747396	2400675	06/01/2024		062124W	1017440	296.88		296.88	06/21/2024	DIR	PD	JUNE	859 384 8500 874 RCHS
INVOICE: 8593848500874		060124	CHECKDATE: 06/21/2024										
3747398	2400675	06/02/2024		062124W	1017440	287.74		287.74	06/21/2024	DIR	PD	JUNE	859 485 0323 986 SCES
INVOICE: 8594850323986		060224	CHECKDATE: 06/21/2024										
3747742	2400675	06/02/2024		062124W	1017444	172.10		172.10	06/21/2024	DIR	PD	APR-JUN	859 534 5770 296 MAPLE
INVOICE: 8595345770296		060224	CHECKDATE: 06/21/2024										

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3747400	2400675	06/02/2024		062124W	1017440	222.66		222.66	06/21/2024	DIR	PD	JUNE 859 586 0295 610 TES
INVOICE: 8595860295610 060224 CHECKDATE: 06/21/2024												
3747382	2400675	06/02/2024		062124W	1017440	185.55		185.55	06/21/2024	DIR	PD	JUNE 859 586 0828 842 GARAGE
INVOICE: 8595860828842 060224 CHECKDATE: 06/21/2024												
3747399	2400675	06/02/2024		062124W	1017440	222.66		222.66	06/21/2024	DIR	PD	JUNE 859 586 8297 147 SES
INVOICE: 8595868297147 060224 CHECKDATE: 06/21/2024												
3747383	2400675	06/02/2024		062124W	1017440	268.27		268.27	06/21/2024	DIR	PD	JUNE 859 689 0459 117 GES
INVOICE: 8596890459117 060224 CHECKDATE: 06/21/2024												
3747376	2400675	06/02/2024		062124W	1017440	259.77		259.77	06/21/2024	DIR	PD	JUNE 859 689 2128 351 CEMS
INVOICE: 8596892128351 060224 CHECKDATE: 06/21/2024												
3747385	2400675	06/02/2024		062124W	1017440	333.52		333.52	06/21/2024	DIR	PD	JUNE 859 746 0012 710 IGNITE
INVOICE: 8597460012710 060224 CHECKDATE: 06/21/2024												
3747407		06/01/2024		062124W	1017440	927.00		927.00	06/21/2024	DIR	PD	JUNE 859D 160346791
INVOICE: 859D160346791 060124 CHECKDATE: 06/21/2024												
3747409		06/01/2024		062124W	1017440	13,673.25		13,673.25	06/21/2024	DIR	PD	JUNE 859D168059060
INVOICE: 859D168059060 060124 CHECKDATE: 06/21/2024												
						24,298.94						
7470 CINCINNATI BELL ANY DISTANCE												
3747536		06/10/2024		062124	173393	5,552.35		5,552.35	06/21/2024	INV	PD	MTHLY BILLS
INVOICE: 061024 CHECKDATE: 06/21/2024												
7800 CINTAS INC./FIRST AID-SAFETY												
3747683	2400246	06/11/2024		062124	173394	36.52		36.52	06/21/2024	INV	PD	PARTS WASHER -TOWELS -COVERS
INVOICE: 4195451725 CHECKDATE: 06/21/2024												
3747684	2400246	06/11/2024		062124	173394	33.36		33.36	06/21/2024	INV	PD	PARTS WASHER -TOWELS -COVERS
INVOICE: 4195451763 CHECKDATE: 06/21/2024												
3747686	2400246	06/18/2024		062124	173394	33.36		33.36	06/21/2024	INV	PD	PARTS WASHER -TOWELS -COVERS
INVOICE: 4196164813 CHECKDATE: 06/21/2024												
3747685	2400246	06/18/2024		062124	173394	36.52		36.52	06/21/2024	INV	PD	PARTS WASHER -TOWELS -COVERS
INVOICE: 4196164823 CHECKDATE: 06/21/2024												
3748053		06/21/2024		062824	173596	301.33		301.33	06/28/2024	INV	PD	RHS-RUG SERVICE
INVOICE: 4196530995 CHECKDATE: 06/28/2024												
3748146	2400246	06/25/2024		062824	173596	36.52		36.52	06/28/2024	INV	PD	PARTS WASHER -TOWELS -COVERS
INVOICE: 4196891533 CHECKDATE: 06/28/2024												
3748147	2400246	06/25/2024		062824	173596	33.36		33.36	06/28/2024	INV	PD	PARTS WASHER -TOWELS -COVERS
INVOICE: 4196891564 CHECKDATE: 06/28/2024												
						510.97						
44324 COGNIA INC												
3748213	2407459	06/27/2024		062824A	173704	185.00		185.00	06/28/2024	INV	PD	KY CONTINUOUS IMPROVEMENT SUMM
INVOICE: 00177434 CHECKDATE: 06/28/2024												
54308 COLDIRON CONCESSIONS INC												
3747011	2408031	05/22/2024		062124	173395	866.00		866.00	06/21/2024	INV	PD	RAJ-CHAIR RENTAL FOR 8TH GRADE
INVOICE: 3971 CHECKDATE: 06/21/2024												
52705 JOANN COLLINS												
3748094	2407296	06/25/2024		062824E	1017500	350.23		350.23	06/28/2024	INV	PD	JoAnn Collins
INVOICE: 060424 CHECKDATE: 06/28/2024												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51410 COMDOC												
3747036	2400503	06/03/2024		062124	173396	291.25	291.25	06/21/2024	INV	PD		RAJ-BLANKET PO FOR COPIER COST
INVOICE:IN6296283		CHECKDATE:06/21/2024										
50712 COMFORT SYSTEMS USA												
3747136		05/10/2024		062124	173397	2,875.58	2,875.58	06/21/2024	INV	PD		LES-AHU WO# 43506191
INVOICE:91024820		CHECKDATE:06/21/2024										
3747137		05/10/2024		062124	173397	335.75	335.75	06/21/2024	INV	PD		GES-TEMP CHECK WO# 43506190
INVOICE:91024825		CHECKDATE:06/21/2024										
3747138		05/10/2024		062124	173397	177.25	177.25	06/21/2024	INV	PD		NHES-TEMP CH WO# 43504736
INVOICE:91024827		CHECKDATE:06/21/2024										
						3,388.58						
6660 COMMERCIAL FOODSERVICE REPAIR INC												
3747609	2400150	06/05/2024		062024F	173570	612.21	612.21	06/21/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:1422662		CHECKDATE:06/21/2024										
3747608	2400150	06/06/2024		062024F	173570	1,708.91	1,708.91	06/21/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:1423817		CHECKDATE:06/21/2024										
3747611	2400150	06/10/2024		062024F	173570	52.50	52.50	06/21/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:1425481		CHECKDATE:06/21/2024										
3747610	2400150	06/10/2024		062024F	173570	1,081.32	1,081.32	06/21/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:1425582		CHECKDATE:06/21/2024										
3747613		06/10/2024		062024F	173570	5,767.18	5,767.18	06/21/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:1425740		CHECKDATE:06/21/2024										
3747612	2400150	06/13/2024		062024F	173570	1,107.03	1,107.03	06/21/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:1428698		CHECKDATE:06/21/2024										
3747631	2400150	06/14/2024		062024F	173570	617.50	617.50	06/21/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:1429205		CHECKDATE:06/21/2024										
3747635		06/14/2024		062024F	173570	420.00	420.00	06/21/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:1429214		CHECKDATE:06/21/2024										
3747633	2400150	06/14/2024		062024F	173570	370.00	370.00	06/21/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:1429220		CHECKDATE:06/21/2024										
3747634		06/14/2024		062024F	173570	420.00	420.00	06/21/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:1429228		CHECKDATE:06/21/2024										
3747636		06/14/2024		062024F	173570	420.00	420.00	06/21/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:1429238		CHECKDATE:06/21/2024										
3747618	2400150	06/14/2024		062024F	173570	1,308.50	1,308.50	06/21/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:1429255		CHECKDATE:06/21/2024										
3747617	2400150	06/14/2024		062024F	173570	764.00	764.00	06/21/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:1429265		CHECKDATE:06/21/2024										
3747629	2400150	06/14/2024		062024F	173570	420.00	420.00	06/21/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:1429272		CHECKDATE:06/21/2024										
3747630	2400150	06/14/2024		062024F	173570	1,173.50	1,173.50	06/21/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:1429281		CHECKDATE:06/21/2024										
3747628	2400150	06/14/2024		062024F	173570	370.00	370.00	06/21/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:1429292		CHECKDATE:06/21/2024										
3747627	2400150	06/14/2024		062024F	173570	924.50	924.50	06/21/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:1429302		CHECKDATE:06/21/2024										
3747624	2400150	06/14/2024		062024F	173570	924.50	924.50	06/21/2024	INV	PD		EQUIPMENT REPAIR
INVOICE:1429311		CHECKDATE:06/21/2024										
3747625		06/14/2024		062024F	173570	924.50	924.50	06/21/2024	INV	PD		EQUIPMENT REPAIR

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1429328				CHECKDATE:06/21/2024								
3747607	2400150	06/14/2024		062024F	173570	711.99		711.99	06/21/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1429436				CHECKDATE:06/21/2024								
3747606	2400150	06/14/2024		062024F	173570	483.47		483.47	06/21/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1429442				CHECKDATE:06/21/2024								
3747605	2400150	06/14/2024		062024F	173570	830.03		830.03	06/21/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1429453				CHECKDATE:06/21/2024								
3747619	2400150	06/14/2024		062024F	173570	924.50		924.50	06/21/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1429466				CHECKDATE:06/21/2024								
3747621	2400150	06/14/2024		062024F	173570	420.00		420.00	06/21/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1429472				CHECKDATE:06/21/2024								
3747632		06/14/2024		062024F	173570	677.00		677.00	06/21/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1429480				CHECKDATE:06/21/2024								
3747623		06/14/2024		062024F	173570	924.50		924.50	06/21/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1429486				CHECKDATE:06/21/2024								
3747615	2400150	06/14/2024		062024F	173570	924.50		924.50	06/21/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1429494				CHECKDATE:06/21/2024								
3747616	2400150	06/14/2024		062024F	173570	420.00		420.00	06/21/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1429501				CHECKDATE:06/21/2024								
3747614	2400150	06/14/2024		062024F	173570	210.00		210.00	06/21/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1429509				CHECKDATE:06/21/2024								
3747620	2400150	06/14/2024		062024F	173570	420.00		420.00	06/21/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1429586				CHECKDATE:06/21/2024								
3747622	2400150	06/14/2024		062024F	173570	924.50		924.50	06/21/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1429590				CHECKDATE:06/21/2024								
3747626		06/14/2024		062024F	173570	370.00		370.00	06/21/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1429603				CHECKDATE:06/21/2024								
3748078	2408159	06/25/2024		062724F	173696	727.00		727.00	06/28/2024	INV	PD	PREVENTATIVE MAINTENANCE FOOD
INVOICE:1433931				CHECKDATE:06/28/2024								
3748082	2408159	06/25/2024		062724F	173696	924.50		924.50	06/28/2024	INV	PD	PREVENTATIVE MAINTENANCE FOOD
INVOICE:1433934				CHECKDATE:06/28/2024								
3748084	2408159	06/25/2024		062724F	173696	924.50		924.50	06/28/2024	INV	PD	PREVENTATIVE MAINTENANCE FOOD
INVOICE:1433938				CHECKDATE:06/28/2024								
3748085	2408159	06/25/2024		062724F	173696	420.00		420.00	06/28/2024	INV	PD	PREVENTATIVE MAINTENANCE FOOD
INVOICE:1433942				CHECKDATE:06/28/2024								
3748192	2408159	06/25/2024		062724F	173696	915.00		915.00	06/28/2024	INV	PD	PREVENTATIVE MAINTENANCE FOOD
INVOICE:1437407				CHECKDATE:06/28/2024								
3748193	2408159	06/25/2024		062724F	173696	1,166.50		1,166.50	06/28/2024	INV	PD	PREVENTATIVE MAINTENANCE FOOD
INVOICE:1437421				CHECKDATE:06/28/2024								
3748194	2408159	06/25/2024		062724F	173696	420.00		420.00	06/28/2024	INV	PD	PREVENTATIVE MAINTENANCE FOOD
INVOICE:1437433				CHECKDATE:06/28/2024								
						33,124.14						
8300 COMPLETE PRINTER SOURCE, INC.												
3747554	2408492	06/03/2024		062124	173398	2,654.27		2,654.27	06/18/2024	INV	PD	IG-End or year supplies
INVOICE:531638				CHECKDATE:06/21/2024								
53846 KEARSTEN CONNELLY												
3747531	2407662	06/18/2024		062124E	1017454	145.36		145.36	06/21/2024	INV	PD	Kearsten Connelly KY FFA Conve
INVOICE:060624				CHECKDATE:06/21/2024								
45385 CONTINENTAL SEWING CENTER												

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3747529	2407656	06/17/2024		062124	173399	92.39	92.39	06/21/2024	INV	PD		RCHS-SEWING MACHING CART
INVOICE: 349 CHECKDATE: 06/21/2024												
3748029	2408587	06/17/2024		062824	173597	3,199.34	3,199.34	06/28/2024	INV	PD		RHS-Sewing Machines & Equip./P
INVOICE: 350 CHECKDATE: 06/28/2024												
23960 COPY EXPRESS						3,291.73						
3747012	2408043	05/14/2024		062124	173400	161.88	161.88	06/21/2024	INV	PD		BCHS-AWARDS NIGHT PROGRAMS
INVOICE: 172706 CHECKDATE: 06/21/2024												
8860 CORKEN STEEL PRODUCTS CO.												
3747823		06/10/2024		062824	173598	291.88	291.88	06/28/2024	INV	PD		OES-LEAK WO# 93005489
INVOICE: 2810350 CHECKDATE: 06/28/2024												
3747822		06/10/2024		062824	173598	291.88	291.88	06/28/2024	INV	PD		OES-LEAK WO# 93005489
INVOICE: 2812262 CHECKDATE: 06/28/2024												
3747824		06/11/2024		062824	173598	291.88	291.88	06/28/2024	INV	PD		OES-LEAK WO# 93005489
INVOICE: 2812822 CHECKDATE: 06/28/2024												
3748102		06/19/2024		062824	173598	75.14	75.14	06/28/2024	INV	PD		OES-LEAK WO# 93005489
INVOICE: 2822124 CHECKDATE: 06/28/2024												
3748227		06/25/2024		062824A	173705	173.70	173.70	06/28/2024	INV	PD		OES-LEAK WO# 93005489
INVOICE: 2827468 CHECKDATE: 06/28/2024												
3747956		06/12/2024		062824	173598	132.39	132.39	06/28/2024	INV	PD		VOC-HVAC LEAK WO# 93006435
INVOICE: F285800 CHECKDATE: 06/28/2024												
52038 CREATION GARDENS						1,256.87						
3748086	2400161	06/25/2024		062724F	173697	23.00	23.00	06/28/2024	INV	PD		2023-24 PRODUCE
INVOICE: 10055424-1 CHECKDATE: 06/28/2024												
45881 CRESCENT SPRINGS HARDWARE INC												
3747795		06/05/2024		062824	173599	168.00	168.00	06/28/2024	INV	PD		BCHS-MOWER REPAIR WO# 69606332
INVOICE: 292245 CHECKDATE: 06/28/2024												
3747825		06/10/2024		062824	173599	212.65	212.65	06/28/2024	INV	PD		FM-MOW WO# 69606523
INVOICE: 292316 CHECKDATE: 06/28/2024												
3747957		06/13/2024		062824	173599	562.58	562.58	06/28/2024	INV	PD		BCHS-MOWER WO# 69606641
INVOICE: 292391 CHECKDATE: 06/28/2024												
9460 CURRICULUM ASSOCIATES, INC.						943.23						
3747743	2408446	06/04/2024		062824	173600	27,791.50	27,791.50	06/28/2024	INV	PD		LSS-24-25 ELLEVATION FOR EL
INVOICE: 10008175 CHECKDATE: 06/28/2024												
54863 CUSTOM PRODUCTS CORPORATION												
3747870	2408157	06/17/2024		062824	173601	1,980.56	1,980.56	06/28/2024	INV	PD		RCHS-GENERIC SQUARE SIGN
INVOICE: INV9493 CHECKDATE: 06/28/2024												
9490 CUSTOM TROPHY ACTIVE EDGE												
3746959	2408240	05/07/2024		062124	173401	324.00	324.00	06/21/2024	INV	PD		BCHS-BUSINESS CLASS SUPPLIES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 24775				CHECKDATE: 06/21/2024								
3747484	2408358	05/22/2024		062124	173401	317.50		317.50	06/21/2024	INV	PD	BCHS-Young Entrepreneur Group
INVOICE: 24894				CHECKDATE: 06/21/2024								
3746963	2408582	06/07/2024		062124	173401	476.30		476.30	06/21/2024	INV	PD	BCHS-Summer Reading Program Sh
INVOICE: 25012				CHECKDATE: 06/21/2024								
3747247	2408398	05/15/2024		062124	173401	245.00		245.00	06/21/2024	INV	PD	RAJ-MEDALS FOR OLYMPIC READER
INVOICE: 4325				CHECKDATE: 06/21/2024								
						1,362.80						
52317 THE DBQ COMPANY (S)												
3747796	2408464	06/11/2024		062824	173602	1,696.00		1,696.00	06/28/2024	INV	PD	DBQ BINDERS - IGNITE
INVOICE: 652				CHECKDATE: 06/28/2024								
3747998	2408364	06/11/2024		062824	173602	1,696.00		1,696.00	06/28/2024	INV	PD	DBQ BINDERS - RCHS
INVOICE: 653				CHECKDATE: 06/28/2024								
3748003	2408340	06/11/2024		062824	173602	1,696.00		1,696.00	06/28/2024	INV	PD	DBQ BINDERS - RHS
INVOICE: 654				CHECKDATE: 06/28/2024								
3747647	2408501	06/11/2024		062124	173402	1,696.00		1,696.00	06/21/2024	INV	PD	DBQ BINDERS - CHS
INVOICE: 655				CHECKDATE: 06/21/2024								
3748191	2408452	06/11/2024		062824	173602	1,696.00		1,696.00	06/28/2024	INV	PD	DBQ BINDERS - BCHS
INVOICE: 656				CHECKDATE: 06/28/2024								
3748000	2408500	06/11/2024		062824	173602	2,968.00		2,968.00	06/28/2024	INV	PD	DBQ BINDERS - JMS
INVOICE: 657				CHECKDATE: 06/28/2024								
3748002	2408342	06/11/2024		062824	173602	2,968.00		2,968.00	06/28/2024	INV	PD	DBQ BINDERS - OMS
INVOICE: 658				CHECKDATE: 06/28/2024								
3747645	2408341	06/11/2024		062124	173402	2,968.00		2,968.00	06/21/2024	INV	PD	DBQ BINDERS - GMS
INVOICE: 659				CHECKDATE: 06/21/2024								
3747999	2408366	06/11/2024		062824	173602	2,968.00		2,968.00	06/28/2024	INV	PD	DBQ BINDERS - CMS
INVOICE: 660				CHECKDATE: 06/28/2024								
3747646	2408365	06/11/2024		062124	173402	661.00		661.00	06/21/2024	INV	PD	DBQ BINDERS - BMS
INVOICE: 661				CHECKDATE: 06/21/2024								
3747648	2408403	06/11/2024		062124	173402	2,968.00		2,968.00	06/21/2024	INV	PD	DBQ BINDERS - CEMS
INVOICE: 662				CHECKDATE: 06/21/2024								
						23,981.00						
44597 DC ELEVATOR CO INC												
3747653	2405690	03/01/2024		062124	173404	1,019.20		1,019.20	06/21/2024	INV	PD	District Elevator/Chair Lift -
INVOICE: 377958				CHECKDATE: 06/21/2024								
3747651	2400645	03/31/2024		062124	173404	290.42		290.42	06/21/2024	INV	PD	Elevator - Mechanic Hours and
INVOICE: 379319				CHECKDATE: 06/21/2024								
3747452	2400645	05/31/2024		062124	173404	435.63		435.63	06/21/2024	INV	PD	Elevator - Mechanic Hours and
INVOICE: INV-91463-J3D7				CHECKDATE: 06/21/2024								
3747454	2400645	05/31/2024		062124	173404	435.63		435.63	06/21/2024	INV	PD	Elevator - Mechanic Hours and
INVOICE: INV-91464-F1Q0				CHECKDATE: 06/21/2024								
3747451	2400645	05/31/2024		062124	173404	290.42		290.42	06/21/2024	INV	PD	Elevator - Mechanic Hours and
INVOICE: INV-91467-KOH7				CHECKDATE: 06/21/2024								
3747652	2405690	06/01/2024		062124	173404	1,075.82		1,075.82	06/21/2024	INV	PD	District Elevator/Chair Lift -
INVOICE: INV-97109C				CHECKDATE: 06/21/2024								
3747555	2400645	06/06/2024		062124	173403	580.84		580.84	06/18/2024	INV	PD	Elevator - Mechanic Hours and
INVOICE: INV-98638-Z8H2				CHECKDATE: 06/21/2024								
3747455	2400645	05/31/2024		062124	173404	480.00		480.00	06/21/2024	INV	PD	Elevator - Mechanic Hours and
INVOICE: INV-98914-B9W5				CHECKDATE: 06/21/2024								
3747453	2400645	05/31/2024		062124	173404	871.26		871.26	06/21/2024	INV	PD	Elevator - Mechanic Hours and
INVOICE: INV-99221-V7P6				CHECKDATE: 06/21/2024								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52559 DE LAGE LANDEN FINANCIAL SVCS INC						5,479.22						
3747280	2400352	06/10/2024		062124	173405	402.00	402.00	06/21/2024	INV	PD		CES-COPIER LEASE 2023-24
INVOICE:82750196		CHECKDATE:06/21/2024										
55023 DELIGHTEX INC												
3747117	2408394	05/23/2024		062124	173406	2,327.80	2,327.80	06/21/2024	INV	PD		YES-CO SPACES EDU PRO AND MERG
INVOICE:3171		CHECKDATE:06/21/2024										
10700 DEMCO INC												
3747485	2408600	06/14/2024		062124	173407	107.52	107.52	06/21/2024	INV	PD		BCHS-GLOSSY LABEL PROTECTORS B
INVOICE:7496644		CHECKDATE:06/21/2024										
51434 SUSAN DEWS												
3747534	2406336	06/18/2024		062124E	1017455	152.57	152.57	06/21/2024	INV	PD		Susan Dews T1 FCCLA Camp/Perki
INVOICE:053124		CHECKDATE:06/21/2024										
49156 DOCUMENT DESTRUCTION LLC (S)												
3747872	2400422	04/24/2024		062824	173603	55.00	55.00	06/28/2024	INV	PD		HR-SHREDDING AND DOCUMENT BIN
INVOICE:185617		CHECKDATE:06/28/2024										
3747556	2400382	05/28/2024		062124	173408	76.00	76.00	06/18/2024	INV	PD		RCBS-MONTHLY DOCUMENT SHREDDIN
INVOICE:187264		CHECKDATE:06/21/2024										
3747744	2400502	06/18/2024		062824	173603	55.00	55.00	06/28/2024	INV	PD		LSS SHRED SERVICE FOR 2023-202
INVOICE:188277		CHECKDATE:06/28/2024										
3747873	2400422	06/19/2024		062824	173603	55.00	55.00	06/28/2024	INV	PD		HR-SHREDDING AND DOCUMENT BIN
INVOICE:188310		CHECKDATE:06/28/2024										
3748148	2400382	06/25/2024		062824	173603	90.00	90.00	06/28/2024	INV	PD		RCBS-MONTHLY DOCUMENT SHREDDIN
INVOICE:188654		CHECKDATE:06/28/2024										
						331.00						
55200 DOMINO'S PIZZA												
3743529	2406681	04/25/2024		062024F	173571	200.00	200.00	05/10/2024	INV	PD		FOOD
INVOICE:043024-1		CHECKDATE:06/21/2024										
3743538	2406681	04/25/2024		062024F	173571	175.00	175.00	05/10/2024	INV	PD		FOOD
INVOICE:043024-10		CHECKDATE:06/21/2024										
3743539	2406681	04/25/2024		062024F	173571	710.00	710.00	05/10/2024	INV	PD		FOOD
INVOICE:043024-11		CHECKDATE:06/21/2024										
3743530	2406681	04/25/2024		062024F	173571	785.00	785.00	05/10/2024	INV	PD		FOOD
INVOICE:043024-2		CHECKDATE:06/21/2024										
3743531	2406681	04/25/2024		062024F	173571	200.00	200.00	05/10/2024	INV	PD		FOOD
INVOICE:043024-3		CHECKDATE:06/21/2024										
3743532	2406681	04/25/2024		062024F	173571	200.00	200.00	05/10/2024	INV	PD		FOOD
INVOICE:043024-4		CHECKDATE:06/21/2024										
3743533	2406681	04/25/2024		062024F	173571	835.00	835.00	05/10/2024	INV	PD		FOOD
INVOICE:043024-5		CHECKDATE:06/21/2024										
3743534	2406681	04/25/2024		062024F	173571	200.00	200.00	05/10/2024	INV	PD		FOOD
INVOICE:043024-6		CHECKDATE:06/21/2024										
3743535	2406681	04/25/2024		062024F	173571	735.00	735.00	05/10/2024	INV	PD		FOOD

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:043024-7				CHECKDATE:06/21/2024								
3743536	2406681	04/25/2024		062024F	173571	785.00		785.00	05/10/2024	INV	PD	FOOD
INVOICE:043024-8				CHECKDATE:06/21/2024								
3743537	2406681	04/25/2024		062024F	173571	175.00		175.00	05/10/2024	INV	PD	FOOD
INVOICE:043024-9				CHECKDATE:06/21/2024								
						5,000.00						
7790 DUKE ENERGY												
3747756		06/11/2024		062124W	1017442	599.66		599.66	06/21/2024	DIR	PD	5/1-5/31 9101 1770 3119
INVOICE:910117703119		061124		CHECKDATE:06/21/2024								
3747757		06/10/2024		062124W	1017442	15.55		15.55	06/21/2024	DIR	PD	5/9-6/8 9101 1770 3218
INVOICE:910117703218		061024		CHECKDATE:06/21/2024								
3747758		06/12/2024		062124W	1017442	243.96		243.96	06/21/2024	DIR	PD	5/11-6/11 9101 1770 3317
INVOICE:910117703317		061224		CHECKDATE:06/21/2024								
3747759		06/11/2024		062124W	1017442	123.89		123.89	06/21/2024	DIR	PD	5/9-6/8 9101 1770 3391
INVOICE:910117703391		061124		CHECKDATE:06/21/2024								
3747760		06/12/2024		062124W	1017442	763.30		763.30	06/21/2024	DIR	PD	5/11-6/11 9101 1770 3656
INVOICE:910117703656		061224		CHECKDATE:06/21/2024								
3747761		06/11/2024		062124W	1017442	38.46		38.46	06/21/2024	DIR	PD	5/9-6/8 9101 1770 3698
INVOICE:910117703698		061124		CHECKDATE:06/21/2024								
3747762		06/11/2024		062124W	1017442	758.76		758.76	06/21/2024	DIR	PD	5/1-5/31 9101 1770 3747 YES
INVOICE:910117703747		061124		CHECKDATE:06/21/2024								
3747763		06/11/2024		062124W	1017442	901.49		901.49	06/21/2024	DIR	PD	5/1-5/31 9101 1770 3797
INVOICE:910117703797		061124		CHECKDATE:06/21/2024								
3747764		06/12/2024		062124W	1017442	990.52		990.52	06/21/2024	DIR	PD	5/1-5/31 9101 1770 3846
INVOICE:910117703846		061224		CHECKDATE:06/21/2024								
3747765		06/18/2024		062124W	1017442	34,128.78		34,128.78	06/21/2024	DIR	PD	5/2-6/3 9101 1770 4087 RHS
INVOICE:910117704087		061824		CHECKDATE:06/21/2024								
3747766		06/11/2024		062124W	1017442	899.15		899.15	06/21/2024	DIR	PD	5/1-5/31 9101 1770 4128 RAJ
INVOICE:910117704128		061124		CHECKDATE:06/21/2024								
3747767		06/11/2024		062124W	1017442	19.31		19.31	06/21/2024	DIR	PD	5/10-6/10 9101 1770 4334
INVOICE:910117704334		061124		CHECKDATE:06/21/2024								
3747755		06/14/2024		062124W	1017442	74.06		74.06	06/21/2024	DIR	PD	5/9-6/8 9101 1770 4649
INVOICE:910117704649		061724		CHECKDATE:06/21/2024								
3747768		06/12/2024		062124W	1017442	766.85		766.85	06/21/2024	DIR	PD	5/1-5/30 9101 1770 5088
INVOICE:910117705088		061224		CHECKDATE:06/21/2024								
3747769		06/11/2024		062124W	1017442	230.99		230.99	06/21/2024	DIR	PD	5/9-6/8 9101 1770 5129
INVOICE:910117705129		061124		CHECKDATE:06/21/2024								
3747770		06/12/2024		062124W	1017442	704.02		704.02	06/21/2024	DIR	PD	5/1-5/31 9101 1770 5202
INVOICE:910117705202E		061224		CHECKDATE:06/21/2024								
3747771		06/12/2024		062124W	1017442	704.03		704.03	06/21/2024	DIR	PD	5/1-5/31 9101 1770 5202
INVOICE:910117705202M		061224		CHECKDATE:06/21/2024								
3747772		06/11/2024		062124W	1017442	588.73		588.73	06/21/2024	DIR	PD	5/1-5/31 9101-1770-5319 MES
INVOICE:910117705319		061124		CHECKDATE:06/21/2024								
3747773		06/12/2024		062124W	1017442	1,733.79		1,733.79	06/21/2024	DIR	PD	5/1-5/31 9101 1770 5385
INVOICE:910117705385		061224		CHECKDATE:06/21/2024								
3747774		06/13/2024		062124W	1017442	780.70		780.70	06/21/2024	DIR	PD	5/1-5/31 9101 1770 5434
INVOICE:910117705434		061324		CHECKDATE:06/21/2024								
3747775		06/11/2024		062124W	1017442	585.62		585.62	06/21/2024	DIR	PD	5/1-5/31 9101 1770 5476
INVOICE:910117705476		061124		CHECKDATE:06/21/2024								
3747776		06/11/2024		062124W	1017442	737.71		737.71	06/21/2024	DIR	PD	5/1-5/30 9101 1770 5616
INVOICE:910117705616		061124		CHECKDATE:06/21/2024								
3747777		06/11/2024		062124W	1017442	688.57		688.57	06/21/2024	DIR	PD	5/1-5/31 9101 1770 5666
INVOICE:910117705666		061124		CHECKDATE:06/21/2024								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3747778		06/13/2024		062124W	1017442	1,234.08	1,234.08	06/21/2024	DIR	PD	5/1-5/31	9101 1770 5830
INVOICE:910117705830		061324	CHECKDATE:06/21/2024									
3747779		06/12/2024		062124W	1017442	451.84	451.84	06/21/2024	DIR	PD	5/10-6/10	9101 1770 5872
INVOICE:910117705872		061224	CHECKDATE:06/21/2024									
3747780		06/12/2024		062124W	1017442	645.58	645.58	06/21/2024	DIR	PD	5/1-5/31	9101 1770 5947
INVOICE:910117705947		061224	CHECKDATE:06/21/2024									
						49,409.40						
54026 KAITLYN DURHAM												
3748092		06/25/2024		062724E	1017491	26.00	26.00	06/25/2024	INV	PD		KSNA CONF JUNE 2024
INVOICE:KSNA CONF 2024-KD			CHECKDATE:06/28/2024									
52449 JUSTIN EARSING												
3748004		06/24/2024		062824E	1017501	112.50	112.50	06/28/2024	INV	PD		REIMB-CONF
INVOICE:061224			CHECKDATE:06/28/2024									
49688 EDMUNDO ECHEVERRIA												
3748005		06/24/2024		062824E	1017502	109.80	109.80	06/28/2024	INV	PD		REIMB-CONF
INVOICE:061224			CHECKDATE:06/28/2024									
12720 EGGLESTON-MAYNARD SPORTS												
3747519	2408542	06/17/2024		062124	173409	657.78	657.78	06/21/2024	INV	PD		RAJ-ITEMS FOR OPEN GYM DURING
INVOICE:13490			CHECKDATE:06/21/2024									
46455 EKU TRAINING RESOURCE CENTER												
3748032	2408143	04/26/2024		062824	173604	650.00	650.00	06/28/2024	INV	PD		RHS-EKU AP Summer Institute Re
INVOICE:APSI2458			CHECKDATE:06/28/2024									
51011 ELITAIRE LLC												
3747826		06/07/2024		062824	173605	794.57	794.57	06/28/2024	INV	PD		BCHS-ERU WO# 44403694
INVOICE:47106			CHECKDATE:06/28/2024									
47855 THE ENQUIRER												
3747130	2400767	04/30/2024		062124	173410	85.33	85.33	06/21/2024	INV	PD		DIST-Blanket P.O. for media
INVOICE:0006366377			CHECKDATE:06/21/2024									
3747745	2400767	05/31/2024		062824	173606	148.79	148.79	06/28/2024	INV	PD		DO-Blanket P.O. for media
INVOICE:0006428735			CHECKDATE:06/28/2024									
3748013	2400329	05/31/2024		062824	173606	103.47	103.47	06/28/2024	INV	PD		DIST-CIN ENQUIRER BOARD ADVERT
INVOICE:006428724			CHECKDATE:06/28/2024									
						337.59						
55511 EPS OPERATIONS LLC (P)												
3748161	2408268	05/30/2024		062824	173607	120.47	120.47	06/28/2024	INV	PD		NPES-ESS T Weldon
INVOICE:INV900033254			CHECKDATE:06/28/2024									
53851 EXECUTIVE CHARTER INC												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3747533	2405961	05/21/2024		062124	173411	1,595.00	1,595.00	06/21/2024	INV	PD		CES-CONNER PRAIRIE TRIP-5/17/2
INVOICE:27866A CHECKDATE:06/21/2024												
54686 EXERCISE & LEISURE EQUIPMENT COMPANY, INC.												
3748014	2405620	06/21/2024		062824	173608	3,199.00	3,199.00	06/28/2024	INV	PD		RISE-EXERCISE EQUIPMENT
INVOICE:SI-96656 CHECKDATE:06/28/2024												
13490 F. D. LAWRENCE ELECTRIC CO.												
3747139		05/29/2024		062124	173412	66.12	66.12	06/21/2024	INV	PD		TES-LIGHTS WO# 96405419
INVOICE:S100976418.001 CHECKDATE:06/21/2024												
3747140		05/30/2024		062124	173412	514.75	514.75	06/21/2024	INV	PD		TES-LIGHTS WO# 96405419
INVOICE:S100976418.002 CHECKDATE:06/21/2024												
3748105		06/05/2024		062824	173609	324.32	324.32	06/28/2024	INV	PD		TES-LIGHTS WO# 96405419
INVOICE:S100976943.001 CHECKDATE:06/28/2024												
3747352		06/03/2024		062124	173412	116.92	116.92	06/21/2024	INV	PD		TES-LIGHTS WO# 96405419
INVOICE:S100977423.001 CHECKDATE:06/21/2024												
3747958		06/12/2024		062824	173609	697.33	697.33	06/28/2024	INV	PD		TES-LIGHTS WO# 96405419
INVOICE:S100977754.001 CHECKDATE:06/28/2024												
3747797		06/04/2024		062824	173609	321.57	321.57	06/28/2024	INV	PD		RHS-REPLACE QUASITE BOX WO# 96
INVOICE:S100977844.001 CHECKDATE:06/28/2024												
3747799		06/05/2024		062824	173609	178.06	178.06	06/28/2024	INV	PD		MES-OUTLETS WO# 96406288
INVOICE:S100978270.001 CHECKDATE:06/28/2024												
3747798		06/05/2024		062824	173609	149.33	149.33	06/28/2024	INV	PD		EES-LIGHT WO# 96406249
INVOICE:S100978273.001 CHECKDATE:06/28/2024												
3747827		06/12/2024		062824	173609	22.11	22.11	06/28/2024	INV	PD		CEMS-BALLAST WO# 96406583
INVOICE:S100979935.001 CHECKDATE:06/28/2024												
3747959		06/13/2024		062824	173609	132.80	132.80	06/28/2024	INV	PD		OES-PM CHILLERS WO# 96406646
INVOICE:S100980346.001 CHECKDATE:06/28/2024												
3747960		06/17/2024		062824	173609	11.14	11.14	06/28/2024	INV	PD		CEMS-RECORDS TO HS WO# 9640625
INVOICE:S100980959.001 CHECKDATE:06/28/2024												
3748228		06/25/2024		062824A	173706	23.05	23.05	06/28/2024	INV	PD		TRAN-RECEPTACLES WO# 96406670
INVOICE:S100983288.001 CHECKDATE:06/28/2024												
3748229		06/25/2024		062824A	173706	322.64	322.64	06/28/2024	INV	PD		TRAN-RECEPTACLES WO# 96406670
INVOICE:S100983290.001 CHECKDATE:06/28/2024												
						2,880.14						
13750 FERGUSON ENTERPRISES, INC.#1480												
3747874		02/15/2024		062824	173610	1,025.24	1,025.24	06/28/2024	INV	PD		OMS-WATER HEATER WO# 93601039
INVOICE:7721572 CHECKDATE:06/28/2024												
3747142		05/24/2024		062124	173413	1,019.23	1,019.23	06/21/2024	INV	PD		CEMS-VALVES WO# 936219176
INVOICE:8412520 CHECKDATE:06/21/2024												
3747141		05/22/2024		062124	173413	170.00	170.00	06/21/2024	INV	PD		LES-RR REPAIR WO# 93605905
INVOICE:8415004 CHECKDATE:06/21/2024												
3747353		05/28/2024		062124	173413	57.42	57.42	06/21/2024	INV	PD		OMS-EYEWASH STATION WO# 936032
INVOICE:8435304 CHECKDATE:06/21/2024												
3747355		05/31/2024		062124	173413	301.74	301.74	06/21/2024	INV	PD		BCHS-RR UPDATES WO# 93605605
INVOICE:8445032 CHECKDATE:06/21/2024												
3747354		05/31/2024		062124	173413	48.30	48.30	06/21/2024	INV	PD		BCHS-RR UPDATES WO# 93605616
INVOICE:8449816 CHECKDATE:06/21/2024												
3747356		05/31/2024		062124	173413	170.00	170.00	06/21/2024	INV	PD		NHES-LEAK WO# 93605735
INVOICE:8455948 CHECKDATE:06/21/2024												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55169 FLAGGS USA INC (OH)						2,791.93						
3748015		05/23/2024		062824	173611	68.99	68.99	06/28/2024	INV	PD		LSS-FLAG WO# 05978
INVOICE:24567				CHECKDATE:06/28/2024								
3747357		05/23/2024		062124	173414	68.99	68.99	06/21/2024	INV	PD		SES-FLAG WO# 04827
INVOICE:24568				CHECKDATE:06/21/2024								
13900 FLAIG WELDING COMPANY, INC.						137.98						
3747828		05/28/2024		062824	173612	192.00	192.00	06/28/2024	INV	PD		TRAN-CAR PORT INSTALL WO# 4400
INVOICE:21494				CHECKDATE:06/28/2024								
3747829		05/29/2024		062824	173612	55.00	55.00	06/28/2024	INV	PD		TRAN-CAR PORT INSTALL WO# 4400
INVOICE:21495				CHECKDATE:06/28/2024								
3747961		06/05/2024		062824	173612	72.37	72.37	06/28/2024	INV	PD		TRAN-CAR PORT INSTALL WO# 4400
INVOICE:21505				CHECKDATE:06/28/2024								
3748149	2400249	06/10/2024		062824	173612	500.00	500.00	06/28/2024	INV	PD		BUS REPAIR PARTS
INVOICE:21510				CHECKDATE:06/28/2024								
51716 FLOOR CARE CONCEPTS LLC						819.37						
3747875	2408633	05/25/2024		062824	173613	2,115.00	2,115.00	06/28/2024	INV	PD		Screening & Coating on (6) Gym
INVOICE:965				CHECKDATE:06/28/2024								
13990 FLORENCE HARDWARE (S)												
3747143		05/28/2024		062124	173415	44.98	44.98	06/21/2024	INV	PD		RAJ-PM CHILLERS WO# 94006087
INVOICE:461551				CHECKDATE:06/21/2024								
3747358		06/04/2024		062124	173415	165.24	165.24	06/21/2024	INV	PD		BCHS-BOILER LEAK WO# 94006348
INVOICE:461666				CHECKDATE:06/21/2024								
3747800		06/05/2024		062824	173614	20.97	20.97	06/28/2024	INV	PD		OMS-COND FANS/ELEC CONNECTIONS
INVOICE:461697				CHECKDATE:06/28/2024								
3747244	2400251	06/05/2024		062124	173415	47.94	47.94	06/21/2024	INV	PD		TRAN-SHOP SUPPLIES
INVOICE:461702				CHECKDATE:06/21/2024								
3747687	2400251	06/10/2024		062124	173415	98.88	98.88	06/21/2024	INV	PD		SHOP SUPPLIES
INVOICE:461782				CHECKDATE:06/21/2024								
3747831		06/12/2024		062824	173614	67.98	67.98	06/28/2024	INV	PD		MES-LIGHT CONTROLLER WO# 94004
INVOICE:461821				CHECKDATE:06/28/2024								
3747830		06/12/2024		062824	173614	6.18	6.18	06/28/2024	INV	PD		MES-LIGHT CONTROLLER WO# 94004
INVOICE:461823				CHECKDATE:06/28/2024								
3747832		06/12/2024		062824	173614	55.96	55.96	06/28/2024	INV	PD		LES-CART PARTS WO# 94005676
INVOICE:461836				CHECKDATE:06/28/2024								
3747833		06/12/2024		062824	173614	151.96	151.96	06/28/2024	INV	PD		NHES-WHEELS WO# 94005006
INVOICE:461837				CHECKDATE:06/28/2024								
3747962		06/13/2024		062824	173614	45.53	45.53	06/28/2024	INV	PD		OES-PM CHILLERS WO# 96406646
INVOICE:461874				CHECKDATE:06/28/2024								
3747964		06/17/2024		062824	173614	54.96	54.96	06/28/2024	INV	PD		CHS-DOOR REPAIR WO# 94006496
INVOICE:461905				CHECKDATE:06/28/2024								
3747965		06/17/2024		062824	173614	27.98	27.98	06/28/2024	INV	PD		CHS-LIGHTS WO# 94006503
INVOICE:461911				CHECKDATE:06/28/2024								
3747967		06/18/2024		062824	173614	24.61	24.61	06/28/2024	INV	PD		BCHS-RR UPDATES WO# 94005610
INVOICE:461928				CHECKDATE:06/28/2024								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3747966		06/18/2024		062824	173614	50.25		50.25	06/28/2024	INV	PD	FM-BOILER SERVICE WO# 94006738
INVOICE:461930				CHECKDATE:06/28/2024								
3747746		06/18/2024		062824	173614	367.17		367.17	06/28/2024	INV	PD	TRAN-MOBILE VANDALISM WO# 9400
INVOICE:461935				CHECKDATE:06/28/2024								
3748274		06/26/2024		062824A	173707	47.94		47.94	06/28/2024	INV	PD	CHS-LIGHTS WO# 40006498
INVOICE:462062				CHECKDATE:06/28/2024								
14060 FLORENCE WINNELSON CO. INC						1,278.53						
3747359		05/31/2024		062124	173416	81.81		81.81	06/21/2024	INV	PD	NHES-LEAK WO# 94705735
INVOICE:63881501				CHECKDATE:06/21/2024								
3747834		06/06/2024		062824	173615	108.00		108.00	06/28/2024	INV	PD	RAJ- RR WO# 94705940
INVOICE:63925001				CHECKDATE:06/28/2024								
3747968		06/11/2024		062824	173615	96.98		96.98	06/28/2024	INV	PD	NHES-FLOOR DRAIN WO# 94706479
INVOICE:63951401				CHECKDATE:06/28/2024								
3747969		06/17/2024		062824	173615	40.32		40.32	06/28/2024	INV	PD	RCHS-INSTALL ISLAND WO# 947063
INVOICE:63971901				CHECKDATE:06/28/2024								
3748198		06/17/2024		062824A	173708	91.80		91.80	06/28/2024	INV	PD	TRAN-MOBILE VANDALISM WO# 9470
INVOICE:63988801				CHECKDATE:06/28/2024								
3748197		06/17/2024		062824A	173708	54.38		54.38	06/28/2024	INV	PD	TRAN-MOBILE VANDALISM WO# 9470
INVOICE:63992501				CHECKDATE:06/28/2024								
3748199		06/21/2024		062824A	173708	326.48		326.48	06/28/2024	INV	PD	CEMS-REPLACE VALVES WO# 947219
INVOICE:64028201				CHECKDATE:06/28/2024								
14070 FLORENCE WINWATER WORKS CO. INC						799.77						
3747144		05/24/2024		062124	173417	83.12		83.12	06/21/2024	INV	PD	SCES-PVC CLEANOUTS WO# 4430571
INVOICE:16086001				CHECKDATE:06/21/2024								
3748196		06/18/2024		062824A	173709	106.10		106.10	06/28/2024	INV	PD	TRAN-MOBILE VANDALISM WO# 4430
INVOICE:16142201				CHECKDATE:06/28/2024								
54713 FOLLETT CONTENT SOLUTIONS LLC						189.22						
3747285	2405822	02/20/2024		062124	173418	747.27		747.27	06/21/2024	INV	PD	LIBRARY BOOK ORDER-BMS
INVOICE:339600				CHECKDATE:06/21/2024								
3747284	2405822	02/29/2024		062124	173418	572.86		572.86	06/21/2024	INV	PD	LIBRARY BOOK ORDER-BMS
INVOICE:339600A				CHECKDATE:06/21/2024								
3747283	2405822	03/21/2024		062124	173418	260.10		260.10	06/21/2024	INV	PD	LIBRARY BOOK ORDER-BMS
INVOICE:339600F				CHECKDATE:06/21/2024								
3747928	2406804	03/26/2024		062824	173616	1,184.45		1,184.45	06/28/2024	INV	PD	LIBRARY BOOKS FOR S AUCKERMAN-
INVOICE:368292				CHECKDATE:06/28/2024								
3747929	2406804	04/03/2024		062824	173616	556.82		556.82	06/28/2024	INV	PD	LIBRARY BOOKS FOR S AUCKERMAN-
INVOICE:368292A				CHECKDATE:06/28/2024								
3747930	2406804	04/25/2024		062824	173616	277.66		277.66	06/28/2024	INV	PD	LIBRARY BOOKS FOR S AUCKERMAN-
INVOICE:368292F				CHECKDATE:06/28/2024								
3747281	2406865	04/02/2024		062124	173418	369.94		369.94	06/21/2024	INV	PD	LIBRARY BOOK ORDER-BMS
INVOICE:370107				CHECKDATE:06/21/2024								
3747282	2406865	05/09/2024		062124	173418	203.84		203.84	06/21/2024	INV	PD	LIBRARY BOOK ORDER-BMS
INVOICE:370107F				CHECKDATE:06/21/2024								
3747931	2407360	05/17/2024		062824	173616	4,885.82		4,885.82	06/28/2024	INV	PD	LIBRARY ORDER-GMS
INVOICE:383630				CHECKDATE:06/28/2024								
3747932	2407360	05/16/2024		062824	173616	447.18		447.18	06/28/2024	INV	PD	LIBRARY ORDER-GMS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 383630A				CHECKDATE: 06/28/2024								
3747933	2407360	05/24/2024		062824	173616	94.97		94.97	06/28/2024	INV	PD	LIBRARY ORDER-GMS
INVOICE: 383630F				CHECKDATE: 06/28/2024								
3747747	2407473	05/02/2024		062824	173616	523.22		523.22	06/28/2024	INV	PD	Rider - Library Books-NHES
INVOICE: 388904A				CHECKDATE: 06/28/2024								
3747748	2407473	06/07/2024		062824	173616	552.13		552.13	06/28/2024	INV	PD	Rider - Library Books-NHES
INVOICE: 388904F				CHECKDATE: 06/28/2024								
3747927	2406804	05/10/2024		062824	173616	77.81		77.81	06/28/2024	INV	PD	LIBRARY BOOKS FOR S AUCKERMAN-
INVOICE: 391735				CHECKDATE: 06/28/2024								
3747926	2406804	06/12/2024		062824	173616	74.61		74.61	06/28/2024	INV	PD	LIBRARY BOOKS FOR S AUCKERMAN-
INVOICE: 391735F				CHECKDATE: 06/28/2024								
						10,828.68						
54603 FULL SPECTRUM LASER												
3747303	2404251	05/23/2024		062124	173419	3,624.00		3,624.00	06/21/2024	INV	PD	RCBS-LAVEC - ENGINEERING EQUIP
INVOICE: BC189140				CHECKDATE: 06/21/2024								
51374 FULLER FORD												
3747286	2408337	05/20/2024		062124	173420	50,865.00		50,865.00	06/21/2024	INV	PD	F-150 TRUCK - MAINTENANCE
INVOICE: 48228				CHECKDATE: 06/21/2024								
54040 STEPHANIE GANNS												
3747545		06/18/2024		062124E	1017456	30.15		30.15	06/21/2024	INV	PD	MILEAGE/MAY-JUN
INVOICE: 061224				CHECKDATE: 06/21/2024								
54411 GATEWAY EDUCATION HOLDINGS LLC												
3747290	2403126	05/15/2024		062124	173421	-66,000.00		-66,000.00	05/15/2024	CRM	PD	CR-ENVISION MATH PD-LBES NHES
INVOICE: 6001674217				CHECKDATE: 06/21/2024								
3747288	2408084	05/22/2024		062124	173421	-280.00		-280.00	06/21/2024	CRM	PD	SIOP VIRTUAL CONFERENCE JULY 2
INVOICE: 6001674601				CHECKDATE: 06/21/2024								
3747291	2403126	03/19/2024		062124	173421	66,000.00		66,000.00	05/15/2024	INV	PD	ENVISION MATH PD-LBES NHES SCE
INVOICE: 7028692535				CHECKDATE: 06/21/2024								
3747289	2408084	05/21/2024		062124	173421	4,480.00		4,480.00	06/21/2024	INV	PD	SIOP VIRTUAL CONFERENCE JULY 2
INVOICE: 7028731391				CHECKDATE: 06/21/2024								
						4,200.00						
49649 GFS-GORDON FOOD SERVICE												
3747749	2408618	06/18/2024		062824	173617	390.79		390.79	06/28/2024	INV	PD	EES-SNACKS ESS FUNDS
INVOICE: 863251560				CHECKDATE: 06/28/2024								
3747780	2400156	06/12/2024		062024FG	1017441	58.78		58.78	06/20/2024	DIR	PD	GFS INVOICE 06/08/24 THRU 06/1
INVOICE: 9010489694				CHECKDATE: 06/20/2024								
3747771	2400156	06/13/2024		062024FG	1017441	1,007.23		1,007.23	06/20/2024	DIR	PD	GFS INVOICE 06/08/24 THRU 06/1
INVOICE: 9010816615				CHECKDATE: 06/20/2024								
3747772	2400156	06/13/2024		062024FG	1017441	776.14		776.14	06/20/2024	DIR	PD	GFS INVOICE 06/08/24 THRU 06/1
INVOICE: 9010816616				CHECKDATE: 06/20/2024								
3747770	2400156	06/13/2024		062024FG	1017441	776.14		776.14	06/20/2024	DIR	PD	GFS INVOICE 06/08/24 THRU 06/1
INVOICE: 9010816617				CHECKDATE: 06/20/2024								
3747775	2400156	06/13/2024		062024FG	1017441	1,007.23		1,007.23	06/20/2024	DIR	PD	GFS INVOICE 06/08/24 THRU 06/1
INVOICE: 9010816648				CHECKDATE: 06/20/2024								
3747768	2400156	06/13/2024		062024FG	1017441	1,007.23		1,007.23	06/20/2024	DIR	PD	GFS INVOICE 06/08/24 THRU 06/1

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 9010816650				CHECKDATE: 06/20/2024								
3747777	2400156	06/13/2024		062024FG	1017441	776.14		776.14	06/20/2024	DIR	PD	GFS INVOICE 06/08/24 THRU 06/1
INVOICE: 9010816651				CHECKDATE: 06/20/2024								
3747778	2400156	06/13/2024		062024FG	1017441	745.00		745.00	06/20/2024	DIR	PD	GFS INVOICE 06/08/24 THRU 06/1
INVOICE: 9010816658				CHECKDATE: 06/20/2024								
3747789	2400156	06/13/2024		062024FG	1017441	776.14		776.14	06/20/2024	DIR	PD	GFS INVOICE 06/08/24 THRU 06/1
INVOICE: 9010816662				CHECKDATE: 06/20/2024								
3747767	2400156	06/13/2024		062024FG	1017441	776.14		776.14	06/20/2024	DIR	PD	GFS INVOICE 06/08/24 THRU 06/1
INVOICE: 9010816664				CHECKDATE: 06/20/2024								
3747769	2400156	06/17/2024		062024FG	1017441	776.14		776.14	06/20/2024	DIR	PD	GFS INVOICE 06/08/24 THRU 06/1
INVOICE: 9010929046				CHECKDATE: 06/20/2024								
3747774	2400156	06/17/2024		062024FG	1017441	1,007.23		1,007.23	06/20/2024	DIR	PD	GFS INVOICE 06/08/24 THRU 06/1
INVOICE: 9010929047				CHECKDATE: 06/20/2024								
3747785	2400156	06/17/2024		062024FG	1017441	1,007.23		1,007.23	06/20/2024	DIR	PD	GFS INVOICE 06/08/24 THRU 06/1
INVOICE: 9010929048				CHECKDATE: 06/20/2024								
3747786	2400156	06/17/2024		062024FG	1017441	1,007.23		1,007.23	06/20/2024	DIR	PD	GFS INVOICE 06/08/24 THRU 06/1
INVOICE: 9010929049				CHECKDATE: 06/20/2024								
3747787	2400156	06/17/2024		062024FG	1017441	764.36		764.36	06/20/2024	DIR	PD	GFS INVOICE 06/08/24 THRU 06/1
INVOICE: 9010929055				CHECKDATE: 06/20/2024								
3747766	2400156	06/17/2024		062024FG	1017441	764.36		764.36	06/20/2024	DIR	PD	GFS INVOICE 06/08/24 THRU 06/1
INVOICE: 9010929058				CHECKDATE: 06/20/2024								
3747773	2400156	06/17/2024		062024FG	1017441	776.14		776.14	06/20/2024	DIR	PD	GFS INVOICE 06/08/24 THRU 06/1
INVOICE: 9010929066				CHECKDATE: 06/20/2024								
3747791	2400156	06/17/2024		062024FG	1017441	1,007.23		1,007.23	06/20/2024	DIR	PD	GFS INVOICE 06/08/24 THRU 06/1
INVOICE: 9010929068				CHECKDATE: 06/20/2024								
3747776	2400156	06/18/2024		062024FG	1017441	1,007.23		1,007.23	06/20/2024	DIR	PD	GFS INVOICE 06/08/24 THRU 06/1
INVOICE: 9010971956				CHECKDATE: 06/20/2024								
3747765	2400156	06/18/2024		062024FG	1017441	760.99		760.99	06/20/2024	DIR	PD	GFS INVOICE 06/08/24 THRU 06/1
INVOICE: 9010971964				CHECKDATE: 06/20/2024								
3747779	2400156	06/18/2024		062024FG	1017441	1,007.23		1,007.23	06/20/2024	DIR	PD	GFS INVOICE 06/08/24 THRU 06/1
INVOICE: 9010971975				CHECKDATE: 06/20/2024								
3747781	2400156	06/18/2024		062024FG	1017441	1,003.86		1,003.86	06/20/2024	DIR	PD	GFS INVOICE 06/08/24 THRU 06/1
INVOICE: 9010971981				CHECKDATE: 06/20/2024								
3747782	2400156	06/18/2024		062024FG	1017441	694.54		694.54	06/20/2024	DIR	PD	GFS INVOICE 06/08/24 THRU 06/1
INVOICE: 9010971990				CHECKDATE: 06/20/2024								
3747783	2400156	06/18/2024		062024FG	1017441	694.54		694.54	06/20/2024	DIR	PD	GFS INVOICE 06/08/24 THRU 06/1
INVOICE: 9010971994				CHECKDATE: 06/20/2024								
3747784	2400156	06/18/2024		062024FG	1017441	764.36		764.36	06/20/2024	DIR	PD	GFS INVOICE 06/08/24 THRU 06/1
INVOICE: 9010972000				CHECKDATE: 06/20/2024								
3747790	2400156	06/18/2024		062024FG	1017441	1,003.86		1,003.86	06/20/2024	DIR	PD	GFS INVOICE 06/08/24 THRU 06/1
INVOICE: 9010972007				CHECKDATE: 06/20/2024								
3747788	2400156	06/18/2024		062024FG	1017441	734.91		734.91	06/20/2024	DIR	PD	GFS INVOICE 06/08/24 THRU 06/1
INVOICE: 9011001106				CHECKDATE: 06/20/2024								
						22,878.40						
54902 GLOBAL VENDING GROUP INC												
3747557	2405904	03/20/2024		062124	173422	173.85		173.85	06/18/2024	INV	PD	CES-SUPPLIES
INVOICE: 25252				CHECKDATE: 06/21/2024								
52262 GLOCKNER OIL CO INC (S)												
3747246	2400351	06/07/2024		062124	173423	545.80		545.80	06/21/2024	INV	PD	MOTOR OIL - FOR MOTOR POOL
INVOICE: 427165				CHECKDATE: 06/21/2024								
3747688	2400351	06/13/2024		062124	173423	3,283.43		3,283.43	06/21/2024	INV	PD	MOTOR OIL - FOR MOTOR POOL

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:427682												
						3,829.23						
15420 GRADUATE SERVICES												
3747486	2406928	06/11/2024		062124	173424	1,192.50		1,192.50	06/21/2024	INV	PD	BCHS-Men & Women of Boone Sto
INVOICE:24-307				CHECKDATE:06/21/2024								
41460 GRAINGER												
3747202		05/28/2024		062124	173425	78.72		78.72	06/21/2024	INV	PD	BCHS-RR UPDATES WO# 95005605
INVOICE:9132922734				CHECKDATE:06/21/2024								
3747457		05/31/2024		062124	173425	35.97		35.97	06/21/2024	INV	PD	BCHS-RR UPDATES WO# 95005612
INVOICE:9135994128				CHECKDATE:06/21/2024								
3747361		05/31/2024		062124	173425	71.94		71.94	06/21/2024	INV	PD	BCHS-RR UPDATES WO# 95005615
INVOICE:9135994136				CHECKDATE:06/21/2024								
3747456		05/31/2024		062124	173425	35.97		35.97	06/21/2024	INV	PD	BCHS-RR UPDATES WO# 95005610
INVOICE:9135994144				CHECKDATE:06/21/2024								
3747360		05/31/2024		062124	173425	32.07		32.07	06/21/2024	INV	PD	BCHS-RR UPDATES WO# 95005610
INVOICE:9135994151				CHECKDATE:06/21/2024								
3747996		06/17/2024		062824	173618	96.58		96.58	06/28/2024	INV	PD	WRHS-SUPPLIES WO#65006716
INVOICE:9154046305				CHECKDATE:06/28/2024								
3748231		06/25/2024		062824A	173710	55.60		55.60	06/28/2024	INV	PD	GES-KAIVAC CORDS WO# 95003613
INVOICE:9162873914				CHECKDATE:06/28/2024								
3748017	2402454	09/19/2023		062824	173618	130.50		130.50	06/28/2024	INV	PD	Weather Signs-IG
INVOICE:9843045775				CHECKDATE:06/28/2024								
3748016	2402454	09/26/2023		062824	173618	-130.50		-130.50	06/28/2024	CRM	PD	Weather Signs-IG
INVOICE:9851108473				CHECKDATE:06/28/2024								
						406.85						
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)												
3747722	2401248	06/17/2024		062124	173426	533.09		533.09	06/21/2024	INV	PD	BES-ANNUAL LEASE PAYMENTS ON T
INVOICE:36801181				CHECKDATE:06/21/2024								
49463 GREAT LAKES ACE HARDWARE INC												
3747146		05/29/2024		062124	173427	63.96		63.96	06/21/2024	INV	PD	FM-AD BATTERIES WO# 40005004
INVOICE:4156				CHECKDATE:06/21/2024								
3747013	2400598	06/05/2024		062124	173427	196.27		196.27	06/21/2024	INV	PD	EES-ACE HARDWARE OPEN PO FOR 2
INVOICE:4188A				CHECKDATE:06/21/2024								
3747803		06/06/2024		062824	173619	139.98		139.98	06/28/2024	INV	PD	BCHS-GAS CANS WO# 40006388
INVOICE:4191/71				CHECKDATE:06/28/2024								
3747835		06/10/2024		062824	173619	53.90		53.90	06/28/2024	INV	PD	YES-SINK HOLE WO# 40003911
INVOICE:4194				CHECKDATE:06/28/2024								
3747836		06/11/2024		062824	173619	17.10		17.10	06/28/2024	INV	PD	WRHS-PROPANE WO# 40006563
INVOICE:4199				CHECKDATE:06/28/2024								
3747842		06/12/2024		062824	173619	8.38		8.38	06/13/2024	INV	PD	EES-DRAIN WO# 4002
INVOICE:4202				CHECKDATE:06/28/2024								
3747840		06/12/2024		062824	173619	8.38		8.38	06/28/2024	INV	PD	EES-DRAIN WO# 40006470
INVOICE:4203				CHECKDATE:06/28/2024								
3747838		06/12/2024		062824	173619	44.98		44.98	06/28/2024	INV	PD	OES-LEAK WO# 40005489
INVOICE:4208				CHECKDATE:06/28/2024								
3747843		06/13/2024		062824	173619	56.97		56.97	06/13/2024	INV	PD	OES-LEAK WO# 40005489
INVOICE:4212				CHECKDATE:06/28/2024								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3747841		06/13/2024		062824	173619	-8.38		-8.38	06/13/2024	CRM	PD	CR-EES-DRAIN WO# 4002
INVOICE:4213			CHECKDATE:06/28/2024									
3747973		06/13/2024		062824	173619	35.96		35.96	06/28/2024	INV	PD	YES-TRIM TREES WO# 40006536
INVOICE:4219			CHECKDATE:06/28/2024									
3748168		06/20/2024		062824	173619	37.77		37.77	06/28/2024	INV	PD	LES-CAUTION TAPE WO# 40006816
INVOICE:4246			CHECKDATE:06/28/2024									
3748171		06/24/2024		062824	173619	19.28		19.28	06/28/2024	INV	PD	RCHS-KAIVAC SERVICE WO# 400048
INVOICE:4257			CHECKDATE:06/28/2024									
3747292		05/30/2024		062124	173427	53.90		53.90	06/21/2024	INV	PD	TES-BENCH WO# 04708
INVOICE:6045			CHECKDATE:06/21/2024									
3747147		05/31/2024		062124	173427	15.80		15.80	06/21/2024	INV	PD	CEMS-FENCE WO# 40006238
INVOICE:6055			CHECKDATE:06/21/2024									
3747801		06/05/2024		062824	173619	45.14		45.14	06/28/2024	INV	PD	NHES-PROJECTOR WO# 40004518
INVOICE:6091			CHECKDATE:06/28/2024									
3747802		06/05/2024		062824	173619	99.98		99.98	06/28/2024	INV	PD	TRAN-CAR PORT INSTALL WO# 4000
INVOICE:6092			CHECKDATE:06/28/2024									
3747667		06/07/2024		062124	173427	83.97		83.97	06/21/2024	INV	PD	CHS-COMP LAB REMODEL WO# 06370
INVOICE:6105			CHECKDATE:06/21/2024									
3747970		06/10/2024		062824	173619	49.99		49.99	06/28/2024	INV	PD	RCHS-INSTALL ISLAND WO# 400063
INVOICE:6114			CHECKDATE:06/28/2024									
3747971		06/10/2024		062824	173619	3.59		3.59	06/28/2024	INV	PD	RCHS-INSTALL ISLAND WO# 400063
INVOICE:6118			CHECKDATE:06/28/2024									
3747839		06/11/2024		062824	173619	1,299.99		1,299.99	06/28/2024	INV	PD	RHS-LIGHT SHADE WO# 40006639
INVOICE:6125			CHECKDATE:06/28/2024									
3747837		06/11/2024		062824	173619	23.58		23.58	06/28/2024	INV	PD	OES-LEAK WO# 40005489
INVOICE:6126			CHECKDATE:06/28/2024									
3747972		06/13/2024		062824	173619	3.99		3.99	06/28/2024	INV	PD	EES-BASEBOARD WO# 40006606
INVOICE:6136			CHECKDATE:06/28/2024									
3747974		06/17/2024		062824	173619	24.98		24.98	06/28/2024	INV	PD	CHS-LAB REMODEL WO# 40006370
INVOICE:6156			CHECKDATE:06/28/2024									
3748103		06/19/2024		062824	173619	125.88		125.88	06/28/2024	INV	PD	CHS-POWER POLE CIRCUITS WO# 40
INVOICE:6176			CHECKDATE:06/28/2024									
3748104		06/20/2024		062824	173619	25.98		25.98	06/28/2024	INV	PD	VOC-HVAC LEAK WO# 40006435
INVOICE:6181			CHECKDATE:06/28/2024									
3748167		06/20/2024		062824	173619	33.42		33.42	06/28/2024	INV	PD	VOC-HVAC LEAK WO# 40006435
INVOICE:6184			CHECKDATE:06/28/2024									
3748166		06/20/2024		062824	173619	17.11		17.11	06/28/2024	INV	PD	VOC-HVAC LEAK WO# 40006435
INVOICE:6190			CHECKDATE:06/28/2024									
3748170		06/24/2024		062824	173619	4.59		4.59	06/28/2024	INV	PD	CHS-POWER POLE CIRCUITS WO# 40
INVOICE:6211			CHECKDATE:06/28/2024									
3748169		06/24/2024		062824	173619	68.91		68.91	06/28/2024	INV	PD	CEMS-REPLACE VALVES WO# 400068
INVOICE:6213			CHECKDATE:06/28/2024									
3748232		06/26/2024		062824A	173711	19.76		19.76	06/28/2024	INV	PD	FM-SUPPLIES WO# 40006979
INVOICE:6234			CHECKDATE:06/28/2024									
						2,675.11						
51406 GREAT MINDS PBC (C)												
3747038	2404785	05/22/2024		062124	173428	3,500.00		3,500.00	06/21/2024	INV	PD	ESSER-FINAL EUREKA MATH ONSITE
INVOICE:INV172050			CHECKDATE:06/21/2024									
53831 NICHOLAS GREER												
3748135		06/26/2024		062824E	1017503	93.73		93.73	06/28/2024	INV	PD	KCSS CONF
INVOICE:061224			CHECKDATE:06/28/2024									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3748136		06/26/2024		062824E	1017503	198.00		198.00	06/28/2024	INV	PD	CAPT CONF
INVOICE:061924				CHECKDATE:06/28/2024								
						291.73						
43687 GTB HOLDINGS INC												
3747488	2407889	05/17/2024		062124	173429	482.50		482.50	06/21/2024	INV	PD	CMS-Drawstring Bags for Transi
INVOICE:73478-1				CHECKDATE:06/21/2024								
3747487	2408255	05/29/2024		062124	173429	490.00		490.00	06/21/2024	INV	PD	CMS-Tumblers for Transition ni
INVOICE:73801-1				CHECKDATE:06/21/2024								
3747508	2407890	06/14/2024		062124	173429	1,713.75		1,713.75	06/21/2024	INV	PD	OMS-6TH GRADE TRANSITION NIGHT
INVOICE:73827-1				CHECKDATE:06/21/2024								
3747506	2407679	05/03/2024		062124	173429	554.49		554.49	06/21/2024	INV	PD	OMS-YSC PROMOTIONAL STICKERS
INVOICE:73851-1				CHECKDATE:06/21/2024								
3747507	2407782	05/17/2024		062124	173429	686.10		686.10	06/21/2024	INV	PD	OMS-FRYSC DRAWSTRING BAGS
INVOICE:73863-1				CHECKDATE:06/21/2024								
3748033	2408210	06/03/2024		062824	173620	2,558.16		2,558.16	06/28/2024	INV	PD	TECH-UNIFORMS SPRING 2024
INVOICE:74114-1				CHECKDATE:06/28/2024								
3747249	2408532	06/10/2024		062124	173429	827.52		827.52	06/21/2024	INV	PD	CHS-PURCASHING PROMOTIONAL PRO
INVOICE:74261-1				CHECKDATE:06/21/2024								
3747248	2408533	06/10/2024		062124	173429	213.00		213.00	06/21/2024	INV	PD	PURCHASING CONNER HS COOKS APR
INVOICE:74262-1				CHECKDATE:06/21/2024								
						7,525.52						
38440 THE HABEGGER CORPORATION												
3747149		05/23/2024		062124	173430	1,910.94		1,910.94	06/21/2024	INV	PD	OMS-CHILLERS WO# 40405831
INVOICE:86282200				CHECKDATE:06/21/2024								
3747148		05/23/2024		062124	173430	453.15		453.15	06/21/2024	INV	PD	OMS-CHILLERS WO# 40405831
INVOICE:86495700				CHECKDATE:06/21/2024								
						2,364.09						
48600 HERCULES ACHIEVEMENT INC												
3748159		05/08/2024		062824	173621	183.95		183.95	06/28/2024	INV	PD	BCHS-GRADUATION ITEMS
INVOICE:107163				CHECKDATE:06/28/2024								
3747150		03/21/2024		062124	173431	1,623.51		1,623.51	06/21/2024	INV	PD	BCHS-COVERS
INVOICE:1211075				CHECKDATE:06/21/2024								
3747131		03/25/2024		062124	173431	65.10		65.10	06/21/2024	INV	PD	BCHS-DIPLOMA
INVOICE:1211424				CHECKDATE:06/21/2024								
3747181	2407906	04/17/2024		062124	173431	106.60		106.60	06/21/2024	INV	PD	DIPLOMAS AND DIPLOMA COVERS-RC
INVOICE:1217567				CHECKDATE:06/21/2024								
3747182	2407906	04/17/2024		062124	173431	44.46		44.46	06/21/2024	INV	PD	DIPLOMAS AND DIPLOMA COVERS-RC
INVOICE:1217699				CHECKDATE:06/21/2024								
3747180	2407906	04/22/2024		062124	173431	4,477.24		4,477.24	06/21/2024	INV	PD	DIPLOMAS AND DIPLOMA COVERS-RC
INVOICE:1218670				CHECKDATE:06/21/2024								
3747183	2407906	06/04/2024		062124	173431	34.90		34.90	06/21/2024	INV	PD	DIPLOMAS AND DIPLOMA COVERS-RC
INVOICE:1235531				CHECKDATE:06/21/2024								
						6,535.76						
55316 KELLY HESTER												
3748142		06/26/2024		062824E	1017504	12.24		12.24	06/28/2024	INV	PD	MILEAGE/JUNE
INVOICE:062524				CHECKDATE:06/28/2024								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55344 KELLY HIPPERT												
3747427		06/14/2024		062124E	1017457	37.80		37.80	06/21/2024	INV	PD	MILEAGE/MAY
INVOICE:052224		CHECKDATE:06/21/2024										
55457 ADRIA HOFFMAN												
3747428		06/14/2024		062124E	1017458	4.05		4.05	06/21/2024	INV	PD	MILEAGE/MAY
INVOICE:052124		CHECKDATE:06/21/2024										
53479 WILLIAM HOGAN												
3748200		06/27/2024		062824E	1017505	113.58		113.58	06/28/2024	INV	PD	MILEAGE/APR
INVOICE:042524		CHECKDATE:06/28/2024										
3748205		06/27/2024		062824E	1017505	34.20		34.20	06/28/2024	INV	PD	MILEAGE/APR
INVOICE:043024		CHECKDATE:06/28/2024										
3748201		06/27/2024		062824E	1017505	17.10		17.10	06/28/2024	INV	PD	MILEAGE/MAY
INVOICE:051724		CHECKDATE:06/28/2024										
3748206		06/27/2024		062824E	1017505	42.30		42.30	06/28/2024	INV	PD	MILEAGE/MAY
INVOICE:053024		CHECKDATE:06/28/2024										
						207.18						
49599 SHELLY HOXMEIER												
3746953		06/07/2024		062124E	1017459	122.00		122.00	06/21/2024	INV	PD	MILEAGE/MAY
INVOICE:053124		CHECKDATE:06/21/2024										
3747528		06/18/2024		062124E	1017459	84.78		84.78	06/21/2024	INV	PD	MILEAGE/JUN
INVOICE:061724		CHECKDATE:06/21/2024										
						206.78						
54607 IHEARTMEDIA+ENTERTAINMENT												
3747733		04/30/2024		062124	173432	3,999.97		3,999.97	06/21/2024	INV	PD	HR-MEDIA
INVOICE:8821330938		CHECKDATE:06/21/2024										
3747734		05/29/2024		062124	173432	3,428.53		3,428.53	06/21/2024	INV	PD	HR-MEDIA
INVOICE:8821430313		CHECKDATE:06/21/2024										
						7,428.50						
55252 IMAGINE LEARNING LLC (C CORP)												
3747649	2408441	05/30/2024		062124	173433	62,000.00		62,000.00	06/21/2024	INV	PD	LSS-24-25 IMAGINE LEARNING (LA
INVOICE:998101		CHECKDATE:06/21/2024										
54682 INFOHANDLER.COM INC												
3747458		06/06/2024		062124	173434	1,755.74		1,755.74	06/21/2024	INV	PD	MEDICAID ADMIN FEE 5/24
INVOICE:24894		CHECKDATE:06/21/2024										
3747876		06/19/2024		062824	173622	560.42		560.42	06/28/2024	INV	PD	MEDICAID ADMIN FEE
INVOICE:25061		CHECKDATE:06/28/2024										
						2,316.16						
45104 INSECT LORE PRODUCTS INC												
3748195	2406493	04/12/2024		062824A	173712	288.91		288.91	06/28/2024	INV	PD	SES-science alive project gran
INVOICE:INV2322271		CHECKDATE:06/28/2024										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
43213 IRON MOUNTAIN INC												
3747039	2401402	05/31/2024		062124	173435	728.02	728.02	06/21/2024	INV	PD		DIST-Blanket P.O. for file man
INVOICE:JLYJ985				CHECKDATE:06/21/2024								
49579 IXL LEARNING												
3748034	2405845	02/12/2024		062824	173623	210.00	210.00	06/28/2024	INV	PD		RISE-Training
INVOICE:L001843				CHECKDATE:06/28/2024								
18240 JACK'S GLASS SHOP												
3747844		06/07/2024		062824	173624	693.00	693.00	06/13/2024	INV	PD		LES-WINDOW WO# 95705450
INVOICE:I073038				CHECKDATE:06/28/2024								
3747975		06/13/2024		062824	173624	1,072.50	1,072.50	06/28/2024	INV	PD		CHS-ROOF LEAK WO# 95705447
INVOICE:I073041				CHECKDATE:06/28/2024								
						1,765.50						
54594 CAITLYN JANSEN												
3747429		06/14/2024		062124E	1017460	83.23	83.23	06/21/2024	INV	PD		CDL RENEWAL
INVOICE:053124				CHECKDATE:06/21/2024								
43106 JASPER ENGINE EXCHANGE INC												
3747689	2406753	05/08/2024		062124	173436	1,106.00	1,106.00	06/21/2024	INV	PD		Bus Repair Parts
INVOICE:13402335				CHECKDATE:06/21/2024								
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC												
3747151		05/28/2024		062124	173437	78.81	78.81	06/21/2024	INV	PD		RAJ-PM CHILLERS WO# 94006087
INVOICE:S103261371.001				CHECKDATE:06/21/2024								
3747805		06/05/2024		062824	173625	88.94	88.94	06/28/2024	INV	PD		MES-LIGHT CONTROLLER WO# 92804
INVOICE:S103271967.001				CHECKDATE:06/28/2024								
3747845		06/11/2024		062824	173625	101.78	101.78	06/13/2024	INV	PD		IG-MKRSP/ROBOTICS WO# 92805527
INVOICE:S103279143.001				CHECKDATE:06/28/2024								
3748106		06/18/2024		062824	173625	139.00	139.00	06/28/2024	INV	PD		FM-LEADS WO# 92806557
INVOICE:S103279150.001				CHECKDATE:06/28/2024								
3747976		06/17/2024		062824	173625	112.43	112.43	06/28/2024	INV	PD		NHES-CLEAN FAN COILS WO# 92806
INVOICE:S103285826.001				CHECKDATE:06/28/2024								
3748172		06/24/2024		062824	173625	56.50	56.50	06/28/2024	INV	PD		VOC-BOILER WORK WOL# 92806894
INVOICE:S103298714.001				CHECKDATE:06/28/2024								
3748233		06/26/2024		062824A	173713	262.33	262.33	06/28/2024	INV	PD		KES-CLEAN CLRM UNITS WO# 92806
INVOICE:S103302327.001				CHECKDATE:06/28/2024								
						839.79						
51859 DAVID JUMP												
3747595		06/18/2024		062124E	1017461	207.90	207.90	06/21/2024	INV	PD		MILEAGE/JUNE
INVOICE:060724				CHECKDATE:06/21/2024								
52311 K&D LANDSCAPING, LLC (P)												
3747107	2401247	06/21/2024		062124	173438	580.00	580.00	06/21/2024	INV	PD		K AND D LANDSCAPE-RCHS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1A-7/3				CHECKDATE:06/21/2024								
3747108	2401247	06/21/2024		062124	173438	300.00		300.00	06/21/2024	INV	PD	K AND D LANDSCAPE-RCHS
INVOICE:1A-7/3/24				CHECKDATE:06/21/2024								
47838 KARSCHNER LAWNCARE & LANDSCAPING LLC						880.00						
3747205	2407862	06/10/2024		062124	173439	405.00		405.00	06/21/2024	INV	PD	RHS-Stadium Landscaping Mainta
INVOICE:24				CHECKDATE:06/21/2024								
53447 KATELYN WILSON												
3748091		06/25/2024		062724E	1017492	26.00		26.00	06/25/2024	INV	PD	KSNA CONFERENCE JUNE 2024
INVOICE:KSNA CONF 2024-KW				CHECKDATE:06/28/2024								
21140 KENDALL/HUNT PUBLISHING CO												
3748028	2408506	06/06/2024		062824	173626	725.93		725.93	06/28/2024	INV	PD	LSS-ESSER G&T PROJECT BOOKS &
INVOICE:13581176				CHECKDATE:06/28/2024								
22420 KYSPM-KY SCHOOLS PLANT MANAGEMENT												
3748150	2402328	09/12/2023		062824	173627	225.00		225.00	06/28/2024	INV	PD	KY School Plant Mgmt. Assoc. C
INVOICE:011101				CHECKDATE:06/28/2024								
46059 KY STATE TREAS-KY DEPT OF ED												
3747601		05/07/2024		062124	173440	31.25		31.25	06/21/2024	INV	PD	HEARING OFFICER CASE-24-05
INVOICE:20240036				CHECKDATE:06/21/2024								
3747602		05/21/2024		062124	173440	93.75		93.75	06/21/2024	INV	PD	HEARING OFFICE CASE 24-09
INVOICE:20240074				CHECKDATE:06/21/2024								
48550 KAPT-KY ASSOC FOR PUPIL TRANSPORTATION						125.00						
3748145	2408568	06/25/2024		062824	173628	900.00		900.00	06/28/2024	INV	PD	TRAN-REGISTRATION FOR KAPT - B
INVOICE:2024-035				CHECKDATE:06/28/2024								
45097 KACTE-KY ASSOC FOR CAREER & TECH ED												
3747489	2406631	06/14/2024		062124	173441	1,250.00		1,250.00	06/21/2024	INV	PD	BCHS-SUMMER CTE CONFERENCE REG
INVOICE:299				CHECKDATE:06/21/2024								
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS												
3747014	2407307	04/17/2024		062124	173442	399.00		399.00	06/21/2024	INV	PD	KASA EARLY BIRD REGISTRATION -
INVOICE:212840				CHECKDATE:06/21/2024								
3747015	2407992	05/15/2024		062124	173442	499.00		499.00	06/21/2024	INV	PD	KASA EARLY BIRD REGISTRATION -
INVOICE:214000				CHECKDATE:06/21/2024								
3747603	2408611	05/31/2024		062124	173442	399.00		399.00	06/21/2024	INV	PD	KASA CONFRENCE FOR CRIGGER, GO
INVOICE:214419				CHECKDATE:06/21/2024								
3747604	2408611	05/31/2024		062124	173442	399.00		399.00	06/21/2024	INV	PD	KASA CONFRENCE FOR CRIGGER, GO
INVOICE:214427				CHECKDATE:06/21/2024								
3746944	2408520	05/31/2024		062124	173442	499.00		499.00	06/21/2024	INV	PD	LSS-KASA REGISTRATION - B KOCH
INVOICE:214430				CHECKDATE:06/21/2024								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3747654 INVOICE:214642	2408565	06/12/2024		062124	173442	499.00		499.00	06/21/2024	INV	PD	Registration- T Schaefer
						2,694.00						
47912 HEIDI KESSELRING												
3748006 INVOICE:052424		06/24/2024		062824E	1017506	26.59		26.59	06/28/2024	INV	PD	MILEAGE/MAY
55458 SUSAN KIRCHNER												
3747430 INVOICE:052124		06/14/2024		062124E	1017462	4.09		4.09	06/21/2024	INV	PD	MILEAGE/MAY
22060 KOCH REFRIGERATION												
3747637 INVOICE:94563	2400153	06/11/2024		062024F	173572	799.96		799.96	06/21/2024	INV	PD	EQUIPMENT REPAIR
38520 KROGER-CINCINNATI CUSTOMER CHARGES												
3747204 INVOICE:002026	2408473	06/10/2024		062124	173443	370.65		370.65	06/21/2024	INV	PD	Food drinks platementware needed s
3747515 INVOICE:013484	2408576	06/17/2024		062124	173443	65.95		65.95	06/21/2024	INV	PD	CHS-CANDY FOR YSC PROGRAMMING
3746976 INVOICE:014629	2408508	06/03/2024		062124	173443	137.64		137.64	06/21/2024	INV	PD	FOOD FOR SUMMER FITNESS PROGRA
3746971 INVOICE:015124	2407936	05/28/2024		062124	173443	178.80		178.80	06/21/2024	INV	PD	RCHS-FLORAL MATERIALS NOT TO E
3746978 INVOICE:015441	2404670	06/03/2024		062124	173443	277.39		277.39	06/21/2024	INV	PD	FES-FOOD FOR BOONE'S BEGINNERS
3746977 INVOICE:015524	2408508	06/03/2024		062124	173443	36.95		36.95	06/21/2024	INV	PD	FOOD FOR SUMMER FITNESS PROGRA
3747650 INVOICE:016434		06/17/2024		062124	173443	59.58		59.58	06/21/2024	INV	PD	RAJ-WRONG CARD WAS USED-SCHOOL
3747991 INVOICE:029533	2408616	06/18/2024		062824	173629	247.26		247.26	06/28/2024	INV	PD	snacks for summer school-GMS
3747732 INVOICE:037416	2408576	06/18/2024		062124	173443	11.98		11.98	06/21/2024	INV	PD	CHS-CANDY FOR YSC PROGRAMMING
3747203 INVOICE:039919	2408473	06/04/2024		062124	173443	236.71		236.71	06/21/2024	INV	PD	Food drinks platementware needed s
3747663 INVOICE:043164	2408575	06/18/2024		062124	173443	236.21		236.21	06/21/2024	INV	PD	Food & Supplies Oh She Built
3747662 INVOICE:043703	2408575	06/18/2024		062124	173443	229.91		229.91	06/21/2024	INV	PD	Food & Supplies Oh She Built
3746972 INVOICE:046022	2407846	05/29/2024		062124	173443	131.88		131.88	06/21/2024	INV	PD	Chips for CMS 5th grade transi
3747994 INVOICE:056964	2408616	06/19/2024		062824	173629	277.35		277.35	06/28/2024	INV	PD	snacks for summer school-GMS
3747993 INVOICE:058649	2408616	06/12/2024		062824	173629	64.96		64.96	06/28/2024	INV	PD	snacks for summer school-GMS
3746975 INVOICE:061381	2408474	05/30/2024		062124	173443	103.88		103.88	06/21/2024	INV	PD	SES-Water &drinks for 5th grad
3746973 INVOICE:069399	2408248	05/30/2024		062124	173443	79.85		79.85	06/21/2024	INV	PD	FOOD NON INSTRUCTIONAL NON FOO

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3746974	2408248	05/30/2024		062124	173443	21.00		21.00	06/21/2024	INV	PD	FOOD NON INSTRUCTIONAL NON FOO
INVOICE:071805 CHECKDATE:06/21/2024												
3747995	2408616	06/20/2024		062824	173629	99.19		99.19	06/28/2024	INV	PD	snacks for summer school-GMS
INVOICE:104811 CHECKDATE:06/28/2024												
3746981	2408569	06/07/2024		062124	173443	90.04		90.04	06/21/2024	INV	PD	CES-CULTURALLY APPROPRIATE FOO
INVOICE:114466 CHECKDATE:06/21/2024												
3747477	2408247	06/14/2024		062124	173443	103.51		103.51	06/21/2024	INV	PD	STUDENT ACTIVITY - KINDNESS CL
INVOICE:117516 CHECKDATE:06/21/2024												
3746970	2408163	05/24/2024		062124	173443	274.73		274.73	06/21/2024	INV	PD	CHS-PURCHASING SNACKS SUMMER S
INVOICE:120613 CHECKDATE:06/21/2024												
3747992	2408616	06/16/2024		062824	173629	190.90		190.90	06/28/2024	INV	PD	snacks for summer school-GMS
INVOICE:216388 CHECKDATE:06/28/2024												
3747664	2408575	06/18/2024		062124	173443	-236.21		-236.21	06/21/2024	CRM	PD	Food & Supplies Oh She Built
INVOICE:CR043164 CHECKDATE:06/21/2024												
3747478	2408247	06/14/2024		062124	173443	- .36		- .36	06/21/2024	CRM	PD	STUDENT ACTIVITY - KINDNESS CL
INVOICE:CR117516 CHECKDATE:06/21/2024												
19410 KURTZ BROS. INC						3,289.75						
3747750	2408458	06/19/2024		062824	173630	8,084.00		8,084.00	06/28/2024	INV	PD	BCHS-FCS TABLES AND STOOLS - L
INVOICE:18716.00 CHECKDATE:06/28/2024												
48592 KENTUCKY FEDERATION CHAPTERS/DIVISIONS OF COUNCIL												
3747049	2408543	06/10/2024		062124	173444	225.00		225.00	06/21/2024	INV	PD	REGISTRATION FOR KYCCBD ROBIN
INVOICE:INSTITU2024-VEC4UWTJ CHECKDATE:06/21/2024												
48609 LAFORCE, INC												
3747363		05/31/2024		062124	173445	788.50		788.50	06/21/2024	INV	PD	CES-DOOR WO# 90605861
INVOICE:1250757 CHECKDATE:06/21/2024												
3748234		06/25/2024		062824A	173714	720.00		720.00	06/28/2024	INV	PD	NPES-CONTROLLER WO# 90605993
INVOICE:1252726 CHECKDATE:06/28/2024												
55527 STEPHANIE LAKE-BROOKS						1,508.50						
3747446		06/14/2024		062124E	1017463	82.22		82.22	06/21/2024	INV	PD	CDL
INVOICE:052424 CHECKDATE:06/21/2024												
51228 MELISSA BOLTE-LAMEIER												
3747431		06/14/2024		062124E	1017464	61.42		61.42	06/21/2024	INV	PD	IXL ADMIN
INVOICE:022924 CHECKDATE:06/21/2024												
49215 LYNN LEDFORD												
3748007		06/24/2024		062824E	1017507	27.90		27.90	06/28/2024	INV	PD	MILEAGE/MAY-JUN
INVOICE:060624 CHECKDATE:06/28/2024												
52805 KAREN LENIHAN												
3747596		06/18/2024		062124E	1017465	30.95		30.95	06/21/2024	INV	PD	REIMB POSTAGE
INVOICE:061424 CHECKDATE:06/21/2024												

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51338 LORI ANN KNAPP-LINDSAY												
3747597	2406977	06/18/2024		062124E	1017466	341.95		341.95	06/21/2024	INV	PD	Educator Rising Conference
INVOICE:070124		CHECKDATE:06/21/2024										
55525 DANA LINVILLE												
3747432	2408593	06/14/2024		062124E	1017467	1,207.81		1,207.81	06/21/2024	INV	PD	AP Summer Institute French Lan
INVOICE:060624		CHECKDATE:06/21/2024										
43454 LOWE'S												
3747590	2406524	05/06/2024		062124	173446	-82.20		-82.20	05/06/2024	CRM	PD	CR-NPES-CLEANING ITEMS K WINS
INVOICE:14433		CHECKDATE:06/21/2024										
3747340	2407779	06/13/2024		062124	173446	-.01		-.01	06/21/2024	CRM	PD	PRACTICAL LIVING ITEMS - KING-
INVOICE:14720		CHECKDATE:06/21/2024										
3747073		05/02/2024		062124	173446	9.26		9.26	06/21/2024	INV	PD	KES-WASP SPRAY WO# 69705204
INVOICE:53498		CHECKDATE:06/21/2024										
3747074		05/02/2024		062124	173446	10.21		10.21	06/21/2024	INV	PD	RHS-TIRE REPAIR WO# 69705227
INVOICE:53500		CHECKDATE:06/21/2024										
3747908		06/07/2024		062824	173631	23.23		23.23	06/28/2024	INV	PD	GMS-STAIN REMOVER WO# 69706442
INVOICE:70691		CHECKDATE:06/28/2024										
3747909		06/07/2024		062824	173631	576.71		576.71	06/28/2024	INV	PD	GMS-PAINT SUPPLIES WO# 6970645
INVOICE:70696		CHECKDATE:06/28/2024										
3747911		06/07/2024		062824	173631	15.78		15.78	06/28/2024	INV	PD	GMS-TRIM REPAIR WO# 69706324
INVOICE:70703		CHECKDATE:06/28/2024										
3747910		06/07/2024		062824	173631	774.36		774.36	06/28/2024	INV	PD	RCHS-PAINT SUPPLIES WO# 697060
INVOICE:70704		CHECKDATE:06/28/2024										
3747076	2407886	05/03/2024		062124	173446	226.10		226.10	06/21/2024	INV	PD	FES-COOLERS FOR SCHOOL ACTIVIT
INVOICE:70971		CHECKDATE:06/21/2024										
3747104	2400376	05/24/2024		062124	173446	249.14		249.14	06/21/2024	INV	PD	MES-BUILDING NEEDS
INVOICE:71105		CHECKDATE:06/21/2024										
3747126		05/30/2024		062124	173446	189.96		189.96	06/21/2024	INV	PD	BCHS-REPAIR RR WO# 69705616
INVOICE:71451		CHECKDATE:06/21/2024										
3747106	2404771	05/24/2024		062124	173446	157.17		157.17	06/21/2024	INV	PD	CES-BUILDING SUPPLIES
INVOICE:71978		CHECKDATE:06/21/2024										
3747089	2408057	05/11/2024		062124	173446	160.55		160.55	06/21/2024	INV	PD	RCHS-LOWES - SEE ATTACHED CART
INVOICE:72418		CHECKDATE:06/21/2024										
3747121		05/24/2024		062124	173446	33.23		33.23	06/21/2024	INV	PD	CMS-MOVE ENO BOARD WO# 6970590
INVOICE:72776		CHECKDATE:06/21/2024										
3747105	2405037	05/24/2024		062124	173446	405.45		405.45	06/21/2024	INV	PD	IG-Lowes Engineering Pathway
INVOICE:73398		CHECKDATE:06/21/2024										
3747119		05/24/2024		062124	173446	244.24		244.24	06/21/2024	INV	PD	LES-PAINT WO# 69706000
INVOICE:73532		CHECKDATE:06/21/2024										
3747120		05/24/2024		062124	173446	73.78		73.78	06/21/2024	INV	PD	OMS-Repairs to eye wash statio
INVOICE:73674		CHECKDATE:06/21/2024										
3748187		06/24/2024		062824	173631	92.92		92.92	06/28/2024	INV	PD	BCHS-HOSE WO# 69706856
INVOICE:75253		CHECKDATE:06/28/2024										
3748188		06/24/2024		062824	173631	18.21		18.21	06/28/2024	INV	PD	CES-GLASS CLEANER WO#69706830
INVOICE:75266		CHECKDATE:06/28/2024										
3748189		06/24/2024		062824	173631	30.67		30.67	06/28/2024	INV	PD	BCHS-DRILL BITS WO# 69706857
INVOICE:75278		CHECKDATE:06/28/2024										
3747341		05/31/2024		062124	173446	197.75		197.75	06/21/2024	INV	PD	BCHS-SUMMER ORDER WO# 69705766
INVOICE:75284A		CHECKDATE:06/21/2024										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3748190		06/24/2024		062824	173631	232.59		232.59	06/28/2024	INV	PD	RHS-PAINT WO# 6970685
INVOICE: 75290				CHECKDATE: 06/28/2024								
3748186		06/24/2024		062824	173631	29.23		29.23	06/28/2024	INV	PD	CMS-PAINT SUPPLIES WO# 6970685
INVOICE: 75301				CHECKDATE: 06/28/2024								
3748185		06/24/2024		062824	173631	13.26		13.26	06/28/2024	INV	PD	IG-ROCK WALL REPAIR WO# 697061
INVOICE: 75412				CHECKDATE: 06/28/2024								
3748208		06/25/2024		062824A	173715	34.75		34.75	06/28/2024	INV	PD	CHS-LAB REMODEL WO# 06370
INVOICE: 78034				CHECKDATE: 06/28/2024								
3748241		06/25/2024		062824A	173715	387.18		387.18	06/28/2024	INV	PD	OMS-PAINT WO# 69706940
INVOICE: 79061				CHECKDATE: 06/28/2024								
3748242		06/25/2024		062824A	173715	4.63		4.63	06/28/2024	INV	PD	CES-CONCRETE WO# 69706945
INVOICE: 79071				CHECKDATE: 06/28/2024								
3747948		06/17/2024		062824	173631	49.80		49.80	06/28/2024	INV	PD	BES-TILE WO# 69702791
INVOICE: 79626				CHECKDATE: 06/28/2024								
3747943		06/17/2024		062824	173631	71.27		71.27	06/28/2024	INV	PD	RCHS-REMOVE/INSTALL ISLAND WO#
INVOICE: 79809				CHECKDATE: 06/28/2024								
3747944		06/17/2024		062824	173631	29.72		29.72	06/28/2024	INV	PD	OMS-PRINER WO# 69706685
INVOICE: 80310				CHECKDATE: 06/28/2024								
3747945		06/17/2024		062824	173631	119.04		119.04	06/28/2024	INV	PD	BES-PAINT WO# 69706686
INVOICE: 80323				CHECKDATE: 06/28/2024								
3747946		06/17/2024		062824	173631	91.10		91.10	06/28/2024	INV	PD	BES-PAINT WO# 69706689
INVOICE: 80332				CHECKDATE: 06/28/2024								
3747947		06/17/2024		062824	173631	22.30		22.30	06/28/2024	INV	PD	CES-GRASS SEED WO# 69706706
INVOICE: 80346				CHECKDATE: 06/28/2024								
3748246		06/26/2024		062824A	173715	25.24		25.24	06/28/2024	INV	PD	EES-BASEBOARD WO# 69706941
INVOICE: 80673				CHECKDATE: 06/28/2024								
3747921		06/17/2024		062824	173631	45.67		45.67	06/28/2024	INV	PD	TRAN-MOBILE VANDALISM WO# 6970
INVOICE: 80881				CHECKDATE: 06/28/2024								
3748243		06/26/2024		062824A	173715	30.01		30.01	06/28/2024	INV	PD	EES-BASEBOARD WO# 69706941
INVOICE: 80960				CHECKDATE: 06/28/2024								
3748245		06/26/2024		062824A	173715	142.49		142.49	06/28/2024	INV	PD	TRAN-RECEPTACLES WO# 96406670
INVOICE: 81073				CHECKDATE: 06/28/2024								
3747070		04/22/2024		062124	173446	150.74		150.74	06/21/2024	INV	PD	IG-DOOR WO# 69704728
INVOICE: 81718				CHECKDATE: 06/21/2024								
3748244		06/26/2024		062824A	173715	26.62		26.62	06/28/2024	INV	PD	CES-GUTTER WO# 69706705
INVOICE: 81759				CHECKDATE: 06/28/2024								
3747949		06/18/2024		062824	173631	18.58		18.58	06/28/2024	INV	PD	LES-FOUNTAIN WO# 43454
INVOICE: 83467				CHECKDATE: 06/28/2024								
3747079		05/06/2024		062124	173446	84.72		84.72	06/21/2024	INV	PD	IG-DOOR WO# 69704728
INVOICE: 83663				CHECKDATE: 06/21/2024								
3747095	2408117	05/20/2024		062124	173446	124.86		124.86	06/21/2024	INV	PD	BILLABLE TO KES PBL SUPPLIES F
INVOICE: 83904				CHECKDATE: 06/21/2024								
3747081		05/06/2024		062124	173446	5.66		5.66	06/21/2024	INV	PD	FES-SCRUB BRUSH WO# 69705366
INVOICE: 83997				CHECKDATE: 06/21/2024								
3747080	2408003	05/06/2024		062124	173446	9.75		9.75	06/21/2024	INV	PD	RCHS-ROLL OF VELCRO TAPE
INVOICE: 84020				CHECKDATE: 06/21/2024								
3748129		06/19/2024		062824	173631	28.02		28.02	06/28/2024	INV	PD	DO-RR REPAIR WO# 69706722
INVOICE: 86944				CHECKDATE: 06/28/2024								
3748130		06/19/2024		062824	173631	9.26		9.26	06/28/2024	INV	PD	CES-CAULK WO# 69706781
INVOICE: 87004				CHECKDATE: 06/28/2024								
3748131		06/19/2024		062824	173631	168.43		168.43	06/28/2024	INV	PD	WRHS-SUPPLIES WO# 69706785
INVOICE: 87012				CHECKDATE: 06/28/2024								
3747082	2407944	05/07/2024		062124	173446	1,019.35		1,019.35	06/21/2024	INV	PD	RHS-FMD Life Skills Class wash
INVOICE: 87107				CHECKDATE: 06/21/2024								
3747342		06/03/2024		062124	173446	215.68		215.68	06/21/2024	INV	PD	GMS-BLINDS WO# 69706177

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 87165A 3748128		06/19/2024		CHECKDATE: 06/21/2024 062824	173631	508.24		508.24	06/28/2024	INV	PD	BMS-WASHER WO# 69706748
INVOICE: 87646 3747912		06/11/2024		CHECKDATE: 06/28/2024 062824	173631	91.10		91.10	06/28/2024	INV	PD	NHES-PAINT WO# 69706547
INVOICE: 87817 3747913		06/11/2024		CHECKDATE: 06/28/2024 062824	173631	83.62		83.62	06/28/2024	INV	PD	WRHS-MOWING/TRIMMING WO# 69706
INVOICE: 88506 3748132		06/19/2024		CHECKDATE: 06/28/2024 062824	173631	23.16		23.16	06/28/2024	INV	PD	CHS-POWER POLE CIRCUITS WO# 69
INVOICE: 89030 3747097		05/21/2024		CHECKDATE: 06/28/2024 062124	173446	33.42		33.42	06/21/2024	INV	PD	KES-TAPCONS/TAPE WO# 69705855
INVOICE: 89111 3747102		05/21/2024		CHECKDATE: 06/21/2024 062124	173446	169.18		169.18	06/21/2024	INV	PD	WRHS-SUPPLIES WO# 69705883
INVOICE: 89127 3747100		05/21/2024		CHECKDATE: 06/21/2024 062124	173446	69.15		69.15	06/21/2024	INV	PD	KES-PAINT/SUPPLIES WO# 6970557
INVOICE: 89135 3747098		05/21/2024		CHECKDATE: 06/21/2024 062124	173446	225.95		225.95	06/21/2024	INV	PD	TES-PAINT/SUPPLIES WO# 6970556
INVOICE: 89143 3747101		05/21/2024		CHECKDATE: 06/21/2024 062124	173446	91.10		91.10	06/21/2024	INV	PD	KES-PAINT WO# 69705847
INVOICE: 89150 3747099		05/21/2024		CHECKDATE: 06/21/2024 062124	173446	580.32		580.32	06/21/2024	INV	PD	BES-PAINT WO# 69705322
INVOICE: 89159 3747096		05/21/2024		CHECKDATE: 06/21/2024 062124	173446	185.40		185.40	06/21/2024	INV	PD	BES-PAINT WO# 69705698
INVOICE: 89174 3747090		05/14/2024		CHECKDATE: 06/21/2024 062124	173446	23.19		23.19	06/21/2024	INV	PD	CEMS-TABLE REPAIR WO# 69705539
INVOICE: 90089 3747339	2407779	05/14/2024		CHECKDATE: 06/21/2024 062124	173446	.01		.01	06/21/2024	INV	PD	PRACTICAL LIVING ITEMS - KING-
INVOICE: 90236 3747083		05/08/2024		CHECKDATE: 06/21/2024 062124	173446	81.73		81.73	06/21/2024	INV	PD	CMS-SHELTER WO# 69705232
INVOICE: 90251 3747092	2407943	05/14/2024		CHECKDATE: 06/21/2024 062124	173446	144.15		144.15	06/21/2024	INV	PD	BCHS-SCIENCE SUPPLIES
INVOICE: 90340 3748133		06/20/2024		CHECKDATE: 06/21/2024 062824	173631	74.38		74.38	06/28/2024	INV	PD	MES-ROOM REPAIR WO# 69706492
INVOICE: 90514 3748182		06/20/2024		CHECKDATE: 06/28/2024 062824	173631	76.12		76.12	06/28/2024	INV	PD	WRHS-SUPPLIES WO# 69706785
INVOICE: 90746 3747091	2408116	05/14/2024		CHECKDATE: 06/28/2024 062124	173446	1,501.56		1,501.56	06/21/2024	INV	PD	RCHS-LAVEC - FCS
INVOICE: 90827 3747917		06/12/2024		CHECKDATE: 06/21/2024 062824	173631	580.77		580.77	06/28/2024	INV	PD	GMS-PAINT WO# 69706570
INVOICE: 90947 3747916		06/12/2024		CHECKDATE: 06/28/2024 062824	173631	455.97		455.97	06/28/2024	INV	PD	WRHS-MOWING/TRIMMING WO# 69706
INVOICE: 90962 3747914		06/12/2024		CHECKDATE: 06/28/2024 062824	173631	18.58		18.58	06/28/2024	INV	PD	OMS-CAULK GUN WO# 69706521
INVOICE: 90969 3747915		06/12/2024		CHECKDATE: 06/28/2024 062824	173631	20.44		20.44	06/28/2024	INV	PD	RCHS-GRASS SEED WO# 69706580
INVOICE: 90978 3748183		06/20/2024		CHECKDATE: 06/28/2024 062824	173631	55.08		55.08	06/28/2024	INV	PD	NHES-BLIND WO# 69706803
INVOICE: 91022 3748181		06/20/2024		CHECKDATE: 06/28/2024 062824	173631	29.68		29.68	06/28/2024	INV	PD	CMS-PLUNGERS WO# 69706818
INVOICE: 91191 3747093	2408166	05/15/2024		CHECKDATE: 06/28/2024 062124	173446	552.90		552.90	06/21/2024	INV	PD	CHSPURCHASE NEW MEETING/LUNCH
INVOICE: 91875 3747094		05/15/2024		CHECKDATE: 06/21/2024 062124	173446	89.40		89.40	06/21/2024	INV	PD	TRAN-CAR PORT INSTALL WO# 6970
INVOICE: 91976 3748026		06/20/2024		CHECKDATE: 06/21/2024 062824	173631	52.06		52.06	06/28/2024	INV	PD	CHS-LAB REMODEL WO# 06370
INVOICE: 91976A				CHECKDATE: 06/28/2024								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3748027		06/20/2024		062824	173631	29.70		29.70	06/28/2024	INV	PD	CHS-LAB REMODEL WO# 06370
INVOICE:91982			CHECKDATE:06/28/2024									
3747897		06/04/2024		062824	173631	31.33		31.33	06/28/2024	INV	PD	RAJ-BOLT CUTTER WO# 69706281
INVOICE:92093			CHECKDATE:06/28/2024									
3747918		06/12/2024		062824	173631	6.80		6.80	06/28/2024	INV	PD	CEMS-LIQUID NAIL WO# 69706615
INVOICE:92570			CHECKDATE:06/28/2024									
3747919		06/12/2024		062824	173631	108.93		108.93	06/28/2024	INV	PD	RCHS-REMOVE/INSTALL ISLAND WO#
INVOICE:92645			CHECKDATE:06/28/2024									
3747071		05/01/2024		062124	173446	455.29		455.29	06/21/2024	INV	PD	OMS-COUNTER WO# 697050
INVOICE:92744			CHECKDATE:06/21/2024									
3747546	2407717	05/09/2024		062124	173446	407.15		407.15	06/21/2024	INV	PD	RHS-Vo-Ag Greenhouse Classroom
INVOICE:93105			CHECKDATE:06/21/2024									
3747907		06/05/2024		062824	173631	101.13		101.13	06/28/2024	INV	PD	BES-TILE WO# 69702791
INVOICE:93268A			CHECKDATE:06/28/2024									
3747086	2406439	05/09/2024		062124	173446	16.24		16.24	06/21/2024	INV	PD	OMS-Repairs to eye wash statio
INVOICE:93378			CHECKDATE:06/21/2024									
3747899		06/05/2024		062824	173631	456.54		456.54	06/28/2024	INV	PD	RCHS-PAINT SUPPLIES WO# 697060
INVOICE:93538			CHECKDATE:06/28/2024									
3747900		06/05/2024		062824	173631	193.59		193.59	06/28/2024	INV	PD	MES-PAINT WO# 69706352
INVOICE:93548			CHECKDATE:06/28/2024									
3747901		06/05/2024		062824	173631	449.66		449.66	06/28/2024	INV	PD	KES-SOFTNER SALT WO# 69706390
INVOICE:93556			CHECKDATE:06/28/2024									
3747902		06/05/2024		062824	173631	45.55		45.55	06/28/2024	INV	PD	BMS-PAINTWO# 69706374
INVOICE:93560			CHECKDATE:06/28/2024									
3747903		06/05/2024		062824	173631	78.00		78.00	06/28/2024	INV	PD	KES-CARPET CLEANER WO# 6970638
INVOICE:93571			CHECKDATE:06/28/2024									
3747904		06/05/2024		062824	173631	23.67		23.67	06/28/2024	INV	PD	RCHS-DUSTERS WO# 69706355
INVOICE:93585			CHECKDATE:06/28/2024									
3747905		06/05/2024		062824	173631	8.35		8.35	06/28/2024	INV	PD	GMS-SUPPLIES WO# 69706391
INVOICE:93596			CHECKDATE:06/28/2024									
3747906		06/05/2024		062824	173631	78.43		78.43	06/28/2024	INV	PD	BMS-PAINT SUPPLIES WO# 6970637
INVOICE:93607			CHECKDATE:06/28/2024									
3748184		06/21/2024		062824	173631	43.58		43.58	06/28/2024	INV	PD	RCHS-LEAK WO# 69706762
INVOICE:94212			CHECKDATE:06/28/2024									
3747898		06/05/2024		062824	173631	55.23		55.23	06/28/2024	INV	PD	GMS-CAULK WO# 69705796
INVOICE:94730			CHECKDATE:06/28/2024									
3747920		06/13/2024		062824	173631	5.56		5.56	06/28/2024	INV	PD	RHS-SCRAPER BLADES WO# 6970664
INVOICE:94736			CHECKDATE:06/28/2024									
3747084		05/09/2024		062124	173446	43.27		43.27	06/21/2024	INV	PD	OMS-WASHSTATION LEAK WO# 69703
INVOICE:94897			CHECKDATE:06/21/2024									
3747087		05/09/2024		062124	173446	56.70		56.70	06/21/2024	INV	PD	DIST/LSS LANDSCAPE WO# 6970546
INVOICE:94915			CHECKDATE:06/21/2024									
3747103		05/22/2024		062124	173446	464.27		464.27	06/21/2024	INV	PD	RAJ-MOBILE SKIRTING WO# 697055
INVOICE:95068			CHECKDATE:06/21/2024									
3747072		05/02/2024		062124	173446	72.50		72.50	06/21/2024	INV	PD	OES-HANDRAIL WO# 69705170
INVOICE:95113			CHECKDATE:06/21/2024									
3747550	2408186	05/16/2024		062124	173446	575.08		575.08	06/21/2024	INV	PD	Wish List Order for Technology
INVOICE:95269			CHECKDATE:06/21/2024									
3747122		05/29/2024		062124	173446	53.90		53.90	06/21/2024	INV	PD	BCHS-REPAIR RR WO# 69705605
INVOICE:95734			CHECKDATE:06/21/2024									
3747666		06/06/2024		062124	173446	73.39		73.39	06/21/2024	INV	PD	CHS-COMP LAB REMODEL WO# 06370
INVOICE:96918			CHECKDATE:06/21/2024									
3747123		05/29/2024		062124	173446	437.32		437.32	06/21/2024	INV	PD	GES-PAINT WO# 69706134
INVOICE:97317			CHECKDATE:06/21/2024									
3747088		05/10/2024		062124	173446	253.66		253.66	06/21/2024	INV	PD	KES-REMOVE SHARP METAL WO# 697

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:97539				CHECKDATE:06/21/2024								
3747067	2406816	03/25/2024		062124	173446	2,583.99	2,583.99	06/21/2024	INV	PD		CMS-SUPPLIES - KING
INVOICE:981610				CHECKDATE:06/21/2024								
3747942		06/14/2024		062824	173631	590.78	590.78	06/28/2024	INV	PD		NPES-SUPPLIES WO# 69706655
INVOICE:98657				CHECKDATE:06/28/2024								
3747069		04/11/2024		062124	173446	125.39	125.39	06/21/2024	INV	PD		OMS-VACUUM WO# 69702678
INVOICE:98816				CHECKDATE:06/21/2024								
3747068		04/11/2024		062124	173446	125.39	125.39	06/21/2024	INV	PD		KES-VACUUM WO# 69703517
INVOICE:98830				CHECKDATE:06/21/2024								
3747075		05/03/2024		062124	173446	149.14	149.14	06/21/2024	INV	PD		CES-VACUUM WO# 69704690
INVOICE:98883				CHECKDATE:06/21/2024								
3747078		05/03/2024		062124	173446	149.14	149.14	06/21/2024	INV	PD		FES-VACUUM WO# 69705179
INVOICE:98888				CHECKDATE:06/21/2024								
3747549		05/08/2024		062124	173446	13.93	13.93	06/21/2024	INV	PD		CMS-EDGER PARTS WO# 69703174
INVOICE:989270				CHECKDATE:06/21/2024								
3747077		05/03/2024		062124	173446	118.72	118.72	06/21/2024	INV	PD		CEMS-BLEACHER WO# 69705025
INVOICE:98960				CHECKDATE:06/21/2024								
3747338	2407779	05/09/2024		062124	173446	684.05	684.05	06/21/2024	INV	PD		PRACTICAL LIVING ITEMS - KING-
INVOICE:993124				CHECKDATE:06/21/2024								
3747085	2408004	05/09/2024		062124	173446	13.32	13.32	06/21/2024	INV	PD		Plants for OMS greenhouse
INVOICE:993602				CHECKDATE:06/21/2024								
3747941		06/14/2024		062824	173631	79.72	79.72	06/28/2024	INV	PD		OMS-CLSSRM SMELL WO# 69706421
INVOICE:99457				CHECKDATE:06/28/2024								
3747124		05/30/2024		062124	173446	824.28	824.28	06/21/2024	INV	PD		BCHS-SUMMER SUPPLIES WO# 69705
INVOICE:99664				CHECKDATE:06/21/2024								
3747125		05/30/2024		062124	173446	193.59	193.59	06/21/2024	INV	PD		LES-PAINT WO# 69706125
INVOICE:99675				CHECKDATE:06/21/2024								
3747128		05/30/2024		062124	173446	135.27	135.27	06/21/2024	INV	PD		SES-CURB PAINT WO# 69706170
INVOICE:99681				CHECKDATE:06/21/2024								
3747127		05/30/2024		062124	173446	21.33	21.33	06/21/2024	INV	PD		SCES-SCRAPER BLADES WO# 697060
INVOICE:99688				CHECKDATE:06/21/2024								
3747129		05/30/2024		062124	173446	61.77	61.77	06/21/2024	INV	PD		SCES-PAINT/SUPPLIES WO# 697060
INVOICE:99696				CHECKDATE:06/21/2024								
						22,907.75						
24251 LRP PUBLICATIONS INC												
3748001	2407926	06/21/2024		062824	173632	328.74	328.74	06/28/2024	INV	PD		SPED-Hall - books
INVOICE:MU250972				CHECKDATE:06/28/2024								
26980 LYNCH ENTERPRISES												
3747016	2407878	05/10/2024		062124	173447	297.72	297.72	06/21/2024	INV	PD		CMS-ENVELOPES - FRONT OFFICE
INVOICE:76742				CHECKDATE:06/21/2024								
3747520	2408359	05/31/2024		062124	173447	320.00	320.00	06/21/2024	INV	PD		LSS-ESSER G&T MAGNETS WITH GAT
INVOICE:76880				CHECKDATE:06/21/2024								
						617.72						
42230 MACGILL & CO., WILLIAM V.												
3748018	2407776	05/03/2024		062824	173633	59.66	59.66	06/28/2024	INV	PD		SCES FIRST AIR ROOM
INVOICE:IN0869883				CHECKDATE:06/28/2024								
3747293	2408184	05/15/2024		062124	173448	199.41	199.41	06/21/2024	INV	PD		RAJ-FIRST AID ROOM SUPPLIES
INVOICE:IN0870742				CHECKDATE:06/21/2024								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50180 MACMILLAN/HOLTZBRINCK PUBLISHERS LLC						259.07						
3747522	2400046	04/26/2024		062124	173449	4,819.92	4,819.92	06/21/2024	INV	PD		CHS-Shonda Dunn
INVOICE:45526982		CHECKDATE:06/21/2024										
3747523	2400046	04/26/2024		062124	173449	-5,068.23	-5,068.23	06/21/2024	CRM	PD		CHS-Shonda Dunn
INVOICE:45540543		CHECKDATE:06/21/2024										
3747521	2406800	06/07/2024		062124	173449	1,209.00	1,209.00	06/21/2024	INV	PD		CHS-Meredith Sandfoss - AP Ps
INVOICE:47100087		CHECKDATE:06/21/2024										
55531 DEBRA MANGANARO						960.69						
3747669		06/19/2024		062124E	1017468	88.52	88.52	06/21/2024	INV	PD		MILEAGE/PARKING CONF
INVOICE:111923		CHECKDATE:06/21/2024										
55130 MANSFIELD OIL COMPANY OF GAINESVILLE INC												
3747250	2407696	06/05/2024		062124	173450	21,469.02	21,469.02	06/21/2024	INV	PD		GAS - MOTOR POOL FLEET
INVOICE:25418118		CHECKDATE:06/21/2024										
3748107	2407831	06/19/2024		062824	173634	20,025.61	20,025.61	06/28/2024	INV	PD		DIESEL FUEL
INVOICE:25459841		CHECKDATE:06/28/2024										
54424 MANSON WESTERN LLC						41,494.63						
3747369	2408318	05/16/2024		062124	173451	3,780.00	3,780.00	06/21/2024	INV	PD		SPED-PSY - ADOS-2 Clinical wor
INVOICE:WPS-486931		CHECKDATE:06/21/2024										
44012 ERIC K MCARTOR												
3747433	2407737	06/14/2024		062124E	1017469	370.00	370.00	06/21/2024	INV	PD		KASS Summer Superintendent's S
INVOICE:061124		CHECKDATE:06/21/2024										
55425 MCPHERSON & JACOBSON LLC (P)												
3747459	2405823	06/07/2024		062124	173452	22,105.00	22,105.00	06/21/2024	INV	PD		Superintendent Search Services
INVOICE:3009		CHECKDATE:06/21/2024										
55523 JESSICA MEIER												
3748134		06/26/2024		062824E	1017508	1,155.16	1,155.16	06/28/2024	INV	PD		KAPT CONF
INVOICE:061924		CHECKDATE:06/28/2024										
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)												
3747655	2400095	10/02/2023		062124	173453	63.42	63.42	06/21/2024	INV	PD		LES-MILLENNIUM COPIERS
INVOICE:INV4283110		CHECKDATE:06/21/2024										
3747152	2400473	04/02/2024		062124	173453	552.32	552.32	06/21/2024	INV	PD		BMS-COPIER NEEDS
INVOICE:INV4589262		CHECKDATE:06/21/2024										
3747192	2400473	05/28/2024		062124	173453	84.55	84.55	06/21/2024	INV	PD		BMS-COPIER NEEDS
INVOICE:INV4680851		CHECKDATE:06/21/2024										
3747190	2400506	05/28/2024		062124	173453	1,162.94	1,162.94	06/21/2024	INV	PD		RCHS-COPIER LEASE
INVOICE:INV4682225		CHECKDATE:06/21/2024										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3747184	2401529	05/29/2024		062124	173453	494.35		494.35	06/21/2024	INV	PD	TES-YR 1: COPY MGMT ON MILLENN
INVOICE: INV4684319 CHECKDATE: 06/21/2024												
3747185	2400504	05/30/2024		062124	173453	10.56		10.56	06/21/2024	INV	PD	YESContract Coverage for 07-01
INVOICE: INV4686054 CHECKDATE: 06/21/2024												
3747187	2400633	05/30/2024		062124	173453	691.58		691.58	06/21/2024	INV	PD	CHS-copies
INVOICE: INV4686055 CHECKDATE: 06/21/2024												
3747188	2400633	05/30/2024		062124	173453	76.39		76.39	06/21/2024	INV	PD	CHS-copies
INVOICE: INV4686056 CHECKDATE: 06/21/2024												
3747186	2400504	06/03/2024		062124	173453	269.39		269.39	06/21/2024	INV	PD	YESContract Coverage for 07-01
INVOICE: INV4691826 CHECKDATE: 06/21/2024												
3747193	2400777	06/03/2024		062124	173453	294.30		294.30	06/21/2024	INV	PD	CMS-COPY CHARGES
INVOICE: INV4691827 CHECKDATE: 06/21/2024												
3747191	2400473	06/03/2024		062124	173453	286.22		286.22	06/21/2024	INV	PD	BMS-COPIER NEEDS
INVOICE: INV4691850 CHECKDATE: 06/21/2024												
3747189	2400507	06/03/2024		062124	173453	470.47		470.47	06/21/2024	INV	PD	SES-copier maintenance(8000)
INVOICE: INV4691881 CHECKDATE: 06/21/2024												
3747656	2400095	06/03/2024		062124	173453	551.06		551.06	06/21/2024	INV	PD	LES-MILLENNIUM COPIERS
INVOICE: INV4693393 CHECKDATE: 06/21/2024												
3747877	2400505	06/12/2024		062824	173635	290.99		290.99	06/28/2024	INV	PD	MES-COPIER SERVICE AGREEMENT
INVOICE: INV4709877 CHECKDATE: 06/28/2024												
3748155	2400506	06/25/2024		062824	173635	159.51		159.51	06/28/2024	INV	PD	RCHS-COPIER LEASE
INVOICE: INV47314113-INT CHECKDATE: 06/28/2024												
3748235	2400473	06/27/2024		062824A	173716	.80		.80	06/28/2024	INV	PD	BMS-COPIER NEEDS
INVOICE: INV4736755-INT CHECKDATE: 06/28/2024												
8420 MILLS SUPPLY CO						5,458.85						
3747878	2407748	06/12/2024		062824	173636	1,140.00		1,140.00	06/28/2024	INV	PD	LES-CONQUIP/MILLS SUPPLY
INVOICE: 0014266-IN CHECKDATE: 06/28/2024												
50966 MISCELLANEOUS-FOOD SERVICE												
3747640		06/14/2024		062024F	173573	11.40		11.40	06/21/2024	INV	PD	LUNCH ACCT REFUND- LILY AND LU
INVOICE: 011REFUND23120201 CHECKDATE: 06/21/2024												
3747639		06/14/2024		062024F	173574	91.55		91.55	06/21/2024	INV	PD	LUNCH ACCT REFUND-KIMBER POWEL
INVOICE: 017REFUND23120201 CHECKDATE: 06/21/2024												
3747641		06/14/2024		062024F	173575	226.80		226.80	06/21/2024	INV	PD	LUNCH ACCT REFUND-KAITLYN PLAN
INVOICE: 071REFUNE23120201 CHECKDATE: 06/21/2024												
27030 MOBILCOMM INC						329.75						
3747294	2400439	03/25/2024		062124	173454	213.19		213.19	06/21/2024	INV	PD	RISE-TECHNOLOGY
INVOICE: 1064290 CHECKDATE: 06/21/2024												
52858 SEAN MULLIGAN												
3748137		06/26/2024		062824E	1017509	108.00		108.00	06/28/2024	INV	PD	KAPT CONF
INVOICE: 061924 CHECKDATE: 06/28/2024												
55256 CATHERINE MURRAY (KATY)												
3747434		06/14/2024		062124E	1017470	18.00		18.00	06/21/2024	INV	PD	MILEAGE/MAY
INVOICE: 052324 CHECKDATE: 06/21/2024												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
46147 MYERS TIRE SUPPLY DISTRIBUTION INC												
3747690	2400324	06/06/2024		062124	173455	413.55		413.55	06/21/2024	INV	PD	BUS TIRES
INVOICE:44242095				CHECKDATE:06/21/2024								
50136 NAPA AUTO PARTS												
3747256	2407864	06/04/2024		062124	173456	43.20		43.20	06/21/2024	INV	PD	BUS REPAIR PARTS
INVOICE:290323				CHECKDATE:06/21/2024								
3747258	2407864	06/05/2024		062124	173456	149.22		149.22	06/21/2024	INV	PD	BUS REPAIR PARTS
INVOICE:290340				CHECKDATE:06/21/2024								
3747257	2407864	06/05/2024		062124	173456	490.36		490.36	06/21/2024	INV	PD	BUS REPAIR PARTS
INVOICE:290390				CHECKDATE:06/21/2024								
3747263	2400630	06/05/2024		062124	173456	756.08		756.08	06/21/2024	INV	PD	TOOLS FOR SHOP
INVOICE:290392				CHECKDATE:06/21/2024								
3747259	2407864	06/05/2024		062124	173456	147.00		147.00	06/21/2024	INV	PD	BUS REPAIR PARTS
INVOICE:290404				CHECKDATE:06/21/2024								
3747261	2407864	06/05/2024		062124	173456	467.05		467.05	06/21/2024	INV	PD	BUS REPAIR PARTS
INVOICE:290427				CHECKDATE:06/21/2024								
3747253	2400338	06/06/2024		062124	173456	975.64		975.64	06/21/2024	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:290466				CHECKDATE:06/21/2024								
3747252	2400338	06/06/2024		062124	173456	117.12		117.12	06/21/2024	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:290469				CHECKDATE:06/21/2024								
3747260	2407864	06/06/2024		062124	173456	298.34		298.34	06/21/2024	INV	PD	BUS REPAIR PARTS
INVOICE:290471				CHECKDATE:06/21/2024								
3747251	2400338	06/06/2024		062124	173456	447.87		447.87	06/21/2024	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:290473				CHECKDATE:06/21/2024								
3747254	2400338	06/10/2024		062124	173456	245.80		245.80	06/21/2024	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:290646				CHECKDATE:06/21/2024								
3747255	2400338	06/10/2024		062124	173456	36.00		36.00	06/21/2024	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:290647				CHECKDATE:06/21/2024								
3747262	2407864	06/10/2024		062124	173456	1,843.72		1,843.72	06/21/2024	INV	PD	BUS REPAIR PARTS
INVOICE:290652				CHECKDATE:06/21/2024								
3747697	2407864	06/10/2024		062124	173456	242.88		242.88	06/21/2024	INV	PD	BUS REPAIR PARTS
INVOICE:290745				CHECKDATE:06/21/2024								
3747698	2407864	06/11/2024		062124	173456	340.80		340.80	06/21/2024	INV	PD	BUS REPAIR PARTS
INVOICE:290832				CHECKDATE:06/21/2024								
3747691	2400338	06/11/2024		062124	173456	251.90		251.90	06/21/2024	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:290855				CHECKDATE:06/21/2024								
3747706	2400338	06/12/2024		062124	173456	53.25		53.25	06/21/2024	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:290876				CHECKDATE:06/21/2024								
3747699	2407864	06/12/2024		062124	173456	158.62		158.62	06/21/2024	INV	PD	BUS REPAIR PARTS
INVOICE:290901				CHECKDATE:06/21/2024								
3747707	2400630	06/12/2024		062124	173456	86.90		86.90	06/21/2024	INV	PD	TOOLS FOR SHOP
INVOICE:290905				CHECKDATE:06/21/2024								
3747693	2407864	06/12/2024		062124	173456	132.52		132.52	06/21/2024	INV	PD	BUS REPAIR PARTS
INVOICE:290952				CHECKDATE:06/21/2024								
3747700	2407864	06/12/2024		062124	173456	733.85		733.85	06/21/2024	INV	PD	BUS REPAIR PARTS
INVOICE:290954				CHECKDATE:06/21/2024								
3747701	2407864	06/12/2024		062124	173456	63.75		63.75	06/21/2024	INV	PD	BUS REPAIR PARTS
INVOICE:290959				CHECKDATE:06/21/2024								
3747702	2407864	06/12/2024		062124	173456	272.12		272.12	06/21/2024	INV	PD	BUS REPAIR PARTS
INVOICE:290960				CHECKDATE:06/21/2024								
3747694	2407864	06/13/2024		062124	173456	22.50		22.50	06/21/2024	INV	PD	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: 291013				CHECKDATE: 06/21/2024								
3747692	2400338	06/14/2024		062124	173456	61.40		61.40	06/21/2024	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE: 291086				CHECKDATE: 06/21/2024								
3747696	2407864	06/17/2024		062124	173456	487.04		487.04	06/21/2024	INV	PD	BUS REPAIR PARTS
INVOICE: 291182				CHECKDATE: 06/21/2024								
3747695	2407864	06/17/2024		062124	173456	58.00		58.00	06/21/2024	INV	PD	BUS REPAIR PARTS
INVOICE: 291183				CHECKDATE: 06/21/2024								
3747703	2407864	06/17/2024		062124	173456	23.76		23.76	06/21/2024	INV	PD	BUS REPAIR PARTS
INVOICE: 291269				CHECKDATE: 06/21/2024								
3747705	2407864	06/18/2024		062124	173456	275.35		275.35	06/21/2024	INV	PD	BUS REPAIR PARTS
INVOICE: 291278				CHECKDATE: 06/21/2024								
3747704	2407864	06/18/2024		062124	173456	194.22		194.22	06/21/2024	INV	PD	BUS REPAIR PARTS
INVOICE: 291364				CHECKDATE: 06/21/2024								
3748111	2407864	06/19/2024		062824	173637	204.72		204.72	06/28/2024	INV	PD	BUS REPAIR PARTS
INVOICE: 291385				CHECKDATE: 06/28/2024								
3748110	2407864	06/19/2024		062824	173637	95.52		95.52	06/28/2024	INV	PD	BUS REPAIR PARTS
INVOICE: 291396				CHECKDATE: 06/28/2024								
3748108	2400338	06/19/2024		062824	173637	63.42		63.42	06/28/2024	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE: 291415				CHECKDATE: 06/28/2024								
3748109	2407864	06/19/2024		062824	173637	245.18		245.18	06/28/2024	INV	PD	BUS REPAIR PARTS
INVOICE: 291424				CHECKDATE: 06/28/2024								
27600 NASCO LLC ORS						10,085.10						
3747403	2407590	05/17/2024		062124	173457	1,037.87		1,037.87	06/21/2024	INV	PD	FCS CLASSROOM SUPPLIES- LAVEC-
INVOICE: 596614				CHECKDATE: 06/21/2024								
3747404	2407590	05/31/2024		062124	173457	177.39		177.39	06/21/2024	INV	PD	FCS CLASSROOM SUPPLIES- LAVEC-
INVOICE: 601064				CHECKDATE: 06/21/2024								
46075 NEFF COMPANY						1,215.26						
3747558	2408024	06/10/2024		062124	173458	967.31		967.31	06/18/2024	INV	PD	RCHS-SENIOR AWARDS/CHENILLE TW
INVOICE: N003286413				CHECKDATE: 06/21/2024								
53926 CRISELDA NELSON												
3747435		06/14/2024		062124E	1017471	28.40		28.40	06/21/2024	INV	PD	MILEAGE/MAY
INVOICE: 052324				CHECKDATE: 06/21/2024								
54062 NET CONNECT TECHNOLOGIES												
3747232	2408314	06/11/2024		062124	173459	275.00		275.00	06/21/2024	INV	PD	RHS-Business Classroom Lab124
INVOICE: 5694				CHECKDATE: 06/21/2024								
3748151	2408636	06/24/2024		062824	173638	450.00		450.00	06/28/2024	INV	PD	EES-CAT6A DATA DROPS TO ROOM 1
INVOICE: 5698				CHECKDATE: 06/28/2024								
55519 NEWMAN TRACTOR LLC (S)						725.00						
3747364	2408564	06/13/2024		062124	173460	14,000.00		14,000.00	06/21/2024	INV	PD	RHS-Kubota Utility Vehicle
INVOICE: ESA002373				CHECKDATE: 06/21/2024								
55278 MY-HANH NGUYEN												

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3747007		06/10/2024		062124E	1017472	30.36		30.36	06/21/2024	INV	PD	MILEAGE/JAN
INVOICE:013024				CHECKDATE:06/21/2024								
3747006		06/10/2024		062124E	1017472	38.36		38.36	06/21/2024	INV	PD	MILEAGE/FEB
INVOICE:022824				CHECKDATE:06/21/2024								
3747005		06/10/2024		062124E	1017472	42.91		42.91	06/21/2024	INV	PD	MILEAGE/MAR
INVOICE:032924				CHECKDATE:06/21/2024								
3747004		06/10/2024		062124E	1017472	17.91		17.91	06/21/2024	INV	PD	MILEAGE/APR
INVOICE:042624				CHECKDATE:06/21/2024								
3747003		06/10/2024		062124E	1017472	61.11		61.11	06/21/2024	INV	PD	MILEAGE/MAY
INVOICE:053124				CHECKDATE:06/21/2024								
3746961	2403748	06/07/2024		062124E	1017472	136.04		136.04	06/21/2024	INV	PD	FRYSC KY Fall Institute Confer
INVOICE:111023				CHECKDATE:06/21/2024								
						326.69						
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC												
3747880	2405040	03/24/2024		062824	173639	330.00		330.00	06/28/2024	INV	PD	TRAN-Cards for CPR Class Parti
INVOICE:00029634				CHECKDATE:06/28/2024								
3747017	2408006	06/05/2024		062124	173461	222.00		222.00	06/21/2024	INV	PD	CEMS-AED Pads - Adult
INVOICE:00029897				CHECKDATE:06/21/2024								
3748051	2407439	06/12/2024		062824	173639	276.20		276.20	06/28/2024	INV	PD	RISE-AED SUPPLIES
INVOICE:00029914				CHECKDATE:06/28/2024								
3747559	2405040	06/13/2024		062124	173461	360.00		360.00	06/18/2024	INV	PD	STUSER-Cards for CPR Class Par
INVOICE:00029918				CHECKDATE:06/21/2024								
3747657	2404561	06/17/2024		062124	173461	122.00		122.00	06/21/2024	INV	PD	MES-AED pads for new AED
INVOICE:00029929				CHECKDATE:06/21/2024								
3747753	2405129	06/17/2024		062824	173639	244.00		244.00	06/28/2024	INV	PD	CES-AED PADS
INVOICE:00029930				CHECKDATE:06/28/2024								
3747659	2401881	06/17/2024		062124	173461	563.00		563.00	06/21/2024	INV	PD	SES-AED, Electrodes Renewals (
INVOICE:00029931				CHECKDATE:06/21/2024								
3747658	2405128	06/17/2024		062124	173461	122.00		122.00	06/21/2024	INV	PD	KES-FAR AED ACCESSORIES EMERGE
INVOICE:00029932				CHECKDATE:06/21/2024								
3747883	2404712	06/18/2024		062824	173639	122.00		122.00	06/28/2024	INV	PD	LES-AED PADS NKEMS
INVOICE:00029935				CHECKDATE:06/28/2024								
3747881	2404528	06/18/2024		062824	173639	122.00		122.00	06/28/2024	INV	PD	EES-PEDI PADS FOR AED
INVOICE:00029936				CHECKDATE:06/28/2024								
3747882	2406327	06/18/2024		062824	173639	122.00		122.00	06/28/2024	INV	PD	EES-ADULT AED REPLACEMENT PADS
INVOICE:00029937				CHECKDATE:06/28/2024								
3748021	2406092	06/20/2024		062824	173639	95.00		95.00	06/28/2024	INV	PD	CMS-AED BATTERY - SCHMIDT
INVOICE:00029944				CHECKDATE:06/28/2024								
3748022	2407852	06/21/2024		062824	173639	262.00		262.00	06/28/2024	INV	PD	NPES-AED Pads
INVOICE:00029950				CHECKDATE:06/28/2024								
3748023	2407783	06/21/2024		062824	173639	160.00		160.00	06/28/2024	INV	PD	TES-AED Pediatric Pads
INVOICE:00029951				CHECKDATE:06/28/2024								
3748054	2407736	06/24/2024		062824	173639	805.00		805.00	06/28/2024	INV	PD	RHS-AED Supplies/Wolfe
INVOICE:00029957				CHECKDATE:06/28/2024								
						3,927.20						
49658 NORTHERN KY EDUCATION COUNCIL												
3747937		06/13/2024		062824	173640	540.00		540.00	06/28/2024	INV	PD	SES-TRAINING
INVOICE:061324				CHECKDATE:06/28/2024								
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3747591	2407758	06/14/2024		062124	173462	1,725.00	1,725.00	06/21/2024	INV	PD		LSS-DEEPER LEARNING SUMMIT
INVOICE: 37376 CHECKDATE: 06/21/2024												
3747751	2407309	06/14/2024		062824	173641	300.00	300.00	06/28/2024	INV	PD		NHES-Goble - Regis for Deeper
INVOICE: 37377 CHECKDATE: 06/28/2024												
3747752	2406051	06/18/2024		062824	173641	225.00	225.00	06/28/2024	INV	PD		RGHS-DEEPER LEARNING SUMMIT RE
INVOICE: 37383 CHECKDATE: 06/28/2024												
3747879	2406763	06/20/2024		062824	173641	75.00	75.00	06/28/2024	INV	PD		Registration- Tracy Schaefer
INVOICE: 37384 CHECKDATE: 06/28/2024												
3748020	2407993	06/20/2024		062824	173641	75.00	75.00	06/28/2024	INV	PD		Goble - Registration for Deepe
INVOICE: 37386 CHECKDATE: 06/28/2024												
3748019	2408546	06/20/2024		062824	173641	75.00	75.00	06/28/2024	INV	PD		Deeper Learning Summit Registr
INVOICE: 37837 CHECKDATE: 06/28/2024												
						2,475.00						
47584 NORTHERN KY UNIVERSITY												
3747864	2302690	05/15/2024		062824	173642	3,500.00	3,500.00	06/28/2024	INV	PD		RISE-Americorps
INVOICE: 4001741-M22 CHECKDATE: 06/28/2024												
48236 NORTHKEY COMMUNITY CARE												
3747194	2404195	06/10/2024		062124	173463	1,330.00	1,330.00	06/21/2024	INV	PD		STUSER-NorthKey Services 2023-
INVOICE: 061024 CHECKDATE: 06/21/2024												
49768 KATHY OEHLER												
3747436		06/14/2024		062124E	1017473	54.32	54.32	06/21/2024	INV	PD		MILEAGE/MAY/JUN
INVOICE: 061324 CHECKDATE: 06/21/2024												
44175 OFFICE DEPOT INC												
3747560	2406064	02/21/2024		062124	173464	16.99	16.99	06/18/2024	INV	PD		CMS-PENCILS - FRONT OFFICE
INVOICE: 354001369001 CHECKDATE: 06/21/2024												
3747561	2407325	04/18/2024		062124	173464	24.99	24.99	06/18/2024	INV	PD		BCHS-OFFICE SUPPLIES
INVOICE: 358932082001 CHECKDATE: 06/21/2024												
3747020	2407327	04/25/2024		062124	173464	80.52	80.52	06/21/2024	INV	PD		BUSINESS DEPT CLASSROOM SUPPLI
INVOICE: 358932435001 CHECKDATE: 06/21/2024												
3747019	2407327	04/18/2024		062124	173464	55.96	55.96	06/21/2024	INV	PD		BUSINESS DEPT CLASSROOM SUPPLI
INVOICE: 358932435002 CHECKDATE: 06/21/2024												
3747018	2407327	04/17/2024		062124	173464	24.18	24.18	06/21/2024	INV	PD		BUSINESS DEPT CLASSROOM SUPPLI
INVOICE: 358932631001 CHECKDATE: 06/21/2024												
3747154	2407328	04/17/2024		062124	173464	6.16	6.16	06/21/2024	INV	PD		BAND SUPPLIES-BCHS
INVOICE: 358934444001 CHECKDATE: 06/21/2024												
3747155	2407328	04/17/2024		062124	173464	163.98	163.98	06/21/2024	INV	PD		BAND SUPPLIES-BCHS
INVOICE: 358934623001 CHECKDATE: 06/21/2024												
3747296	2407337	04/17/2024		062124	173464	235.98	235.98	06/21/2024	INV	PD		SES-Ink(235)
INVOICE: 358938038001 CHECKDATE: 06/21/2024												
3747713	2407522	04/24/2024		062124	173464	1,119.79	1,119.79	06/21/2024	INV	PD		SCIENCE DEPT SUPPLIES-BCHS
INVOICE: 363121159001 CHECKDATE: 06/21/2024												
3747710	2407522	04/25/2024		062124	173464	31.49	31.49	06/21/2024	INV	PD		SCIENCE DEPT SUPPLIES-BCHS
INVOICE: 363121199001 CHECKDATE: 06/21/2024												
3747708	2407522	04/24/2024		062124	173464	1.49	1.49	06/21/2024	INV	PD		SCIENCE DEPT SUPPLIES-BCHS
INVOICE: 363121203001 CHECKDATE: 06/21/2024												
3747711	2407522	04/23/2024		062124	173464	32.19	32.19	06/21/2024	INV	PD		SCIENCE DEPT SUPPLIES-BCHS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 363121210001				CHECKDATE: 06/21/2024								
3747712	2407522	04/25/2024		062124	173464	48.49		48.49	06/21/2024	INV	PD	SCIENCE DEPT SUPPLIES-BCHS
INVOICE: 363121215001				CHECKDATE: 06/21/2024								
3747295	2406975	03/25/2024		062124	173464	18,419.80		18,419.80	06/21/2024	INV	PD	041124Goble - Tables for 2nd G
INVOICE: 363260841				CHECKDATE: 06/21/2024								
3746947	2408256	05/17/2024		062124	173464	123.12		123.12	06/21/2024	INV	PD	IDEA - Classroom Supplies - Mo
INVOICE: 363628593001				CHECKDATE: 06/21/2024								
3746948	2408256	05/16/2024		062124	173464	451.22		451.22	06/21/2024	INV	PD	IDEA - Classroom Supplies - Mo
INVOICE: 363628626001				CHECKDATE: 06/21/2024								
3746946	2408256	05/17/2024		062124	173464	57.57		57.57	06/21/2024	INV	PD	IDEA - Classroom Supplies - Mo
INVOICE: 363628626002				CHECKDATE: 06/21/2024								
3747846	2407790	06/16/2024		062824	173643	114.27		114.27	06/28/2024	INV	PD	KES-CONSUMABLE SUPPLY REFILL P
INVOICE: 363867581002				CHECKDATE: 06/28/2024								
3746987	2407790	04/30/2024		062124	173464	310.93		310.93	06/21/2024	INV	PD	CONSUMABLE SUPPLY REFILL PLTW
INVOICE: 363867587001				CHECKDATE: 06/21/2024								
3746986	2407790	04/30/2024		062124	173464	36.99		36.99	06/21/2024	INV	PD	CONSUMABLE SUPPLY REFILL PLTW
INVOICE: 363867592001				CHECKDATE: 06/21/2024								
3746988	2407802	04/30/2024		062124	173464	148.17		148.17	06/21/2024	INV	PD	CALMING CARTS-OMS
INVOICE: 363867795001				CHECKDATE: 06/21/2024								
3746989	2407802	04/30/2024		062124	173464	48.31		48.31	06/21/2024	INV	PD	CALMING CARTS-OMS
INVOICE: 363867804001				CHECKDATE: 06/21/2024								
3747153	2407739	04/29/2024		062124	173464	147.51		147.51	06/21/2024	INV	PD	BCHS-PE/HEALTH DEPT SUPPLIES
INVOICE: 364038152001				CHECKDATE: 06/21/2024								
3747156	2407377	04/18/2024		062124	173464	86.00		86.00	06/21/2024	INV	PD	EL SUPPLIES FOR SUMMER CAMP AN
INVOICE: 364189977001				CHECKDATE: 06/21/2024								
3747157	2407377	04/18/2024		062124	173464	338.19		338.19	06/21/2024	INV	PD	EL SUPPLIES FOR SUMMER CAMP AN
INVOICE: 364189978001				CHECKDATE: 06/21/2024								
3747525	2406948	04/18/2024		062124	173464	70.48		70.48	06/21/2024	INV	PD	BCHS-SOCIAL STUDIES CLASSROOM
INVOICE: 364238956001				CHECKDATE: 06/21/2024								
3748219	2408381	05/29/2024		062824A	173717	56.50		56.50	06/28/2024	INV	PD	Exceptional Class Supplies/Blo
INVOICE: 364509705001				CHECKDATE: 06/28/2024								
3748221	2408381	05/21/2024		062824A	173717	238.00		238.00	06/28/2024	INV	PD	Exceptional Class Supplies/Blo
INVOICE: 364509712001				CHECKDATE: 06/28/2024								
3748220	2408381	05/22/2024		062824A	173717	221.31		221.31	06/28/2024	INV	PD	Exceptional Class Supplies/Blo
INVOICE: 364509716001				CHECKDATE: 06/28/2024								
3748218	2408381	06/11/2024		062824A	173717	21.79		21.79	06/28/2024	INV	PD	Exceptional Class Supplies/Blo
INVOICE: 364509759001				CHECKDATE: 06/28/2024								
3748222	2408381	05/22/2024		062824A	173717	20.59		20.59	06/28/2024	INV	PD	Exceptional Class Supplies/Blo
INVOICE: 364509762001				CHECKDATE: 06/28/2024								
3747297	2407894	05/03/2024		062124	173464	64.29		64.29	06/21/2024	INV	PD	BCHS-LOCK BOX FOR FINANCE
INVOICE: 365595092001				CHECKDATE: 06/21/2024								
3747302	2408457	05/24/2024		062124	173464	470.56		470.56	06/21/2024	INV	PD	DO- Office Depot(R) Copy Paper
INVOICE: 365986348001				CHECKDATE: 06/21/2024								
3747460	2408018	05/24/2024		062124	173464	-92.70		-92.70	05/24/2024	CRM	PD	SES-classroom whiteboard
INVOICE: 365996823001				CHECKDATE: 06/21/2024								
3746985	2407790	05/05/2024		062124	173464	-21.87		-21.87	06/21/2024	CRM	PD	CONSUMABLE SUPPLY REFILL PLTW
INVOICE: 366114980001				CHECKDATE: 06/21/2024								
3747298	2408497	05/31/2024		062124	173464	327.92		327.92	06/21/2024	INV	PD	TRAN-OFFICE SUPPLIES
INVOICE: 366149683001				CHECKDATE: 06/21/2024								
3747109	2408496	05/31/2024		062124	173464	179.97		179.97	06/21/2024	INV	PD	FIN-office mats for under desk
INVOICE: 366150595001				CHECKDATE: 06/21/2024								
3747213	2408479	05/30/2024		062124	173464	417.80		417.80	06/21/2024	INV	PD	Supplies for students (Ben Bro
INVOICE: 366603710001				CHECKDATE: 06/21/2024								
3747214	2408479	05/30/2024		062124	173464	139.80		139.80	06/21/2024	INV	PD	Supplies for students (Ben Bro
INVOICE: 366603729001				CHECKDATE: 06/21/2024								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3747212	2408479	06/11/2024		062124	173464	202.90		202.90	06/21/2024	INV	PD	Supplies for students (Ben Bro
INVOICE: 366603752001			CHECKDATE: 06/21/2024									
3746995	2408213	05/15/2024		062124	173464	40.39		40.39	06/21/2024	INV	PD	CLASSROOM SUPPLIES-RCHS
INVOICE: 367659627001			CHECKDATE: 06/21/2024									
3746996	2408213	05/30/2024		062124	173464	49.05		49.05	06/21/2024	INV	PD	CLASSROOM SUPPLIES-RCHS
INVOICE: 367659627002			CHECKDATE: 06/21/2024									
3746994	2408213	05/15/2024		062124	173464	68.40		68.40	06/21/2024	INV	PD	CLASSROOM SUPPLIES-RCHS
INVOICE: 367659628001			CHECKDATE: 06/21/2024									
3747208	2408224	05/15/2024		062124	173464	494.56		494.56	06/21/2024	INV	PD	Business Classroom Supplies/Mu
INVOICE: 367659691001			CHECKDATE: 06/21/2024									
3747209	2408224	06/05/2024		062124	173464	94.90		94.90	06/21/2024	INV	PD	Business Classroom Supplies/Mu
INVOICE: 367659691002			CHECKDATE: 06/21/2024									
3747211	2408224	05/16/2024		062124	173464	33.69		33.69	06/21/2024	INV	PD	Business Classroom Supplies/Mu
INVOICE: 367659692001			CHECKDATE: 06/21/2024									
3747210	2408224	05/15/2024		062124	173464	89.85		89.85	06/21/2024	INV	PD	Business Classroom Supplies/Mu
INVOICE: 367659694001			CHECKDATE: 06/21/2024									
3747304	2408462	05/29/2024		062124	173464	143.37		143.37	06/21/2024	INV	PD	EL SUPPLIES EL TEACHERS & SIOP
INVOICE: 367938975001			CHECKDATE: 06/21/2024									
3747305	2408462	05/28/2024		062124	173464	149.04		149.04	06/21/2024	INV	PD	EL SUPPLIES EL TEACHERS & SIOP
INVOICE: 367938977001			CHECKDATE: 06/21/2024									
3747672	2408330	05/20/2024		062124	173464	109.01		109.01	06/21/2024	INV	PD	Hall - stool-SPED
INVOICE: 367981304001			CHECKDATE: 06/21/2024									
3747671	2408330	06/04/2024		062124	173464	1,845.20		1,845.20	06/21/2024	INV	PD	Hall - stool-SPED
INVOICE: 367981306001			CHECKDATE: 06/21/2024									
3747670	2408330	06/17/2024		062124	173464	790.80		790.80	06/21/2024	INV	PD	Hall - stool-SPED
INVOICE: 367981306002			CHECKDATE: 06/21/2024									
3747524	2408328	05/20/2024		062124	173464	78.78		78.78	06/21/2024	INV	PD	CMS-SUPPLIES - VOLPENHEIN
INVOICE: 367981337001			CHECKDATE: 06/21/2024									
3747461	2408322	05/21/2024		062124	173464	5,389.78		5,389.78	05/24/2024	INV	PD	LSS REPLACEMENT CHAIRS
INVOICE: 368290759001			CHECKDATE: 06/21/2024									
3746984	2407790	06/05/2024		062124	173464	23.19		23.19	06/21/2024	INV	PD	CONSUMABLE SUPPLY REFILL PLTW
INVOICE: 368709972001			CHECKDATE: 06/21/2024									
3747491	2408610	06/13/2024		062124	173464	498.69		498.69	06/21/2024	INV	PD	FRC OFFICE SUPPLIES-FES
INVOICE: 369050090001			CHECKDATE: 06/21/2024									
3747492	2408610	06/13/2024		062124	173464	687.81		687.81	06/21/2024	INV	PD	FRC OFFICE SUPPLIES-FES
INVOICE: 369050094001			CHECKDATE: 06/21/2024									
3747307	2408510	06/03/2024		062124	173464	2,354.19		2,354.19	06/21/2024	INV	PD	SHREDDER FOR GUIDANCE-BCHS
INVOICE: 369839479001			CHECKDATE: 06/21/2024									
3747301	2408467	05/30/2024		062124	173464	21.44		21.44	06/21/2024	INV	PD	New Superintendent Name Plates
INVOICE: 369876299001			CHECKDATE: 06/21/2024									
3747056	2408534	06/06/2024		062124	173464	290.86		290.86	06/21/2024	INV	PD	SHELVES STORAGE ROOM 223- BUSI
INVOICE: 370175676001			CHECKDATE: 06/21/2024									
3747057	2408534	06/05/2024		062124	173464	357.28		357.28	06/21/2024	INV	PD	SHELVES STORAGE ROOM 223- BUSI
INVOICE: 370175678001			CHECKDATE: 06/21/2024									
3747054	2408534	06/05/2024		062124	173464	69.99		69.99	06/21/2024	INV	PD	SHELVES STORAGE ROOM 223- BUSI
INVOICE: 370175679001			CHECKDATE: 06/21/2024									
3747055	2408534	06/05/2024		062124	173464	284.09		284.09	06/21/2024	INV	PD	SHELVES STORAGE ROOM 223- BUSI
INVOICE: 370175680001			CHECKDATE: 06/21/2024									
3747053	2408534	06/08/2024		062124	173464	678.29		678.29	06/21/2024	INV	PD	SHELVES STORAGE ROOM 223- BUSI
INVOICE: 370175683001			CHECKDATE: 06/21/2024									
3747300	2408516	06/04/2024		062124	173464	21.44		21.44	06/21/2024	INV	PD	Superintendent name tags
INVOICE: 370457445001			CHECKDATE: 06/21/2024									
3747299	2408517	06/03/2024		062124	173464	149.89		149.89	06/21/2024	INV	PD	TRAN-office supplies
INVOICE: 370457519001			CHECKDATE: 06/21/2024									
3747306	2408510	06/07/2024		062124	173464	-754.20		-754.20	06/21/2024	CRM	PD	SHREDDER FOR GUIDANCE-BCHS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 370623779001				CHECKDATE: 06/21/2024								
3747052	2408557	06/05/2024		062124	173464	719.97		719.97	06/21/2024	INV	PD	RCHS-food program Summer Schoo
INVOICE: 370696957001				CHECKDATE: 06/21/2024								
3747051	2408557	06/06/2024		062124	173464	169.65		169.65	06/21/2024	INV	PD	RCHS- food program Summer Scho
INVOICE: 370696958001				CHECKDATE: 06/21/2024								
3747233	2408558	06/06/2024		062124	173464	1,090.00		1,090.00	06/21/2024	INV	PD	SUPPLIES FOR SUMMER PROGRAM RA
INVOICE: 370696962001				CHECKDATE: 06/21/2024								
3747207	2408585	06/10/2024		062124	173464	89.95		89.95	06/21/2024	INV	PD	Summer school supplies student
INVOICE: 370800809001				CHECKDATE: 06/21/2024								
3747206	2408585	06/11/2024		062124	173464	7.39		7.39	06/21/2024	INV	PD	Summer school supplies student
INVOICE: 370800810001				CHECKDATE: 06/21/2024								
3747847	2408612	06/17/2024		062824	173643	145.43		145.43	06/28/2024	INV	PD	BCHS-DELL MONITOR FOR WALLACE
INVOICE: 371248686001				CHECKDATE: 06/28/2024								
3747490	2408615	06/14/2024		062124	173464	388.50		388.50	06/21/2024	INV	PD	SUPPLIES FOR SUMMER PROGRAMS A
INVOICE: 371668731001				CHECKDATE: 06/21/2024								
3747709	2407522	06/12/2024		062124	173464	18.79		18.79	06/21/2024	INV	PD	SCIENCE DEPT SUPPLIES-BCHS
INVOICE: 372131654001				CHECKDATE: 06/21/2024								
3747935	2408624	06/19/2024		062824	173643	108.78		108.78	06/28/2024	INV	PD	DO- Dataproducts(R) Ribbon For
INVOICE: 372206366001				CHECKDATE: 06/28/2024								
3747934	2408624	06/19/2024		062824	173643	38.18		38.18	06/28/2024	INV	PD	DO- Dataproducts(R) Ribbon For
INVOICE: 372206372001				CHECKDATE: 06/28/2024								
3747936	2408625	06/19/2024		062824	173643	21.98		21.98	06/28/2024	INV	PD	Cleaner for Bobbie
INVOICE: 372313808001				CHECKDATE: 06/28/2024								
3748217	2408381	06/18/2024		062824A	173717	77.85		77.85	06/28/2024	INV	PD	Exceptional Class Supplies/Blo
INVOICE: 372490791001				CHECKDATE: 06/28/2024								
3748037	2408628	06/19/2024		062824	173643	144.22		144.22	06/28/2024	INV	PD	FM - Miscellaneous Office Supp
INVOICE: 373049589001				CHECKDATE: 06/28/2024								
3748035	2408628	06/19/2024		062824	173643	45.57		45.57	06/28/2024	INV	PD	FM - Miscellaneous Office Supp
INVOICE: 373049590001				CHECKDATE: 06/28/2024								
3748036	2408628	06/20/2024		062824	173643	59.79		59.79	06/28/2024	INV	PD	FM - Miscellaneous Office Supp
INVOICE: 373049591001				CHECKDATE: 06/28/2024								
3748215	2408649	06/25/2024		062824A	173717	16.00		16.00	06/28/2024	INV	PD	SES-CKLA supply(14.47)
INVOICE: 373365703001				CHECKDATE: 06/28/2024								
3748024	2408629	06/19/2024		062824	173643	350.30		350.30	06/28/2024	INV	PD	TRANS-office supplies/ tech su
INVOICE: 373430747001				CHECKDATE: 06/28/2024								
						41,993.76						

55165 OH SHE BUILT THAT INC

3747493	2408544	05/28/2024		062124	173465	375.00		375.00	06/21/2024	INV	PD	CMS-Summer Woodworking Program
INVOICE: 000030				CHECKDATE: 06/21/2024								

51387 OLD GLORY RESOURCES INC

3748157	2408635	06/24/2024		062824	173644	2,090.00		2,090.00	06/28/2024	INV	PD	LES-OLD GLORY FOR PLAYGROUND
INVOICE: 1168				CHECKDATE: 06/28/2024								

29470 ORIENTAL TRADING COMPANY (OTC BRANDS)

3747058	2408471	05/31/2024		062124	173466	809.73		809.73	06/21/2024	INV	PD	CHS-MENTAL HEALTH BREAK BOX RE
INVOICE: 73136437001				CHECKDATE: 06/21/2024								

55501 ROBERT D OTTE

3748008	2408321	06/24/2024		062824E	1017510	715.11		715.11	06/28/2024	INV	PD	AP Summer Inst. Environmental
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BOONE COUNTY BOARD OF EDUCATION



JULY 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:061324		CHECKDATE:06/28/2024										
29580 OWEN ELECTRIC COOPERATIVE												
3747781		06/06/2024		062124W	1017443	11,616.31		11,616.31	06/21/2024	DIR	PD	70312002 NPES
INVOICE:70312002 060624		CHECKDATE:06/21/2024										
3747782		06/06/2024		062124W	1017443	11,669.90		11,669.90	06/21/2024	DIR	PD	70312003 CEMS
INVOICE:70312003 060624		CHECKDATE:06/21/2024										
3747783		06/06/2024		062124W	1017443	12,288.92		12,288.92	06/21/2024	DIR	PD	70312004 IGNITE
INVOICE:70312004 060624		CHECKDATE:06/21/2024										
3747784		06/06/2024		062124W	1017443	9,573.11		9,573.11	06/21/2024	DIR	PD	70312005 TES
INVOICE:70312005 060624		CHECKDATE:06/21/2024										
3747785		06/06/2024		062124W	1017443	9,396.37		9,396.37	06/21/2024	DIR	PD	70312006 RCHS
INVOICE:70312006 060624		CHECKDATE:06/21/2024										
3747786		06/06/2024		062124W	1017443	236.46		236.46	06/21/2024	DIR	PD	70312007C RCHS
INVOICE:70312007C 060624		CHECKDATE:06/21/2024										
3747787		06/06/2024		062124W	1017443	236.47		236.47	06/21/2024	DIR	PD	70312007L LES
INVOICE:70312007L 060624		CHECKDATE:06/21/2024										
3747788		06/06/2024		062124W	1017443	758.53		758.53	06/21/2024	DIR	PD	70312008 RCHS
INVOICE:70312008 060624		CHECKDATE:06/21/2024										
3747789		06/06/2024		062124W	1017443	11,515.89		11,515.89	06/21/2024	DIR	PD	70312009 RCHS
INVOICE:70312009 060624		CHECKDATE:06/21/2024										
3747790		06/06/2024		062124W	1017443	51.76		51.76	06/21/2024	DIR	PD	70312010 RCHS
INVOICE:70312010 060624		CHECKDATE:06/21/2024										
3747791		06/06/2024		062124W	1017443	8,675.84		8,675.84	06/21/2024	DIR	PD	70312011 BMS
INVOICE:70312011 060624		CHECKDATE:06/21/2024										
3747792		06/06/2024		062124W	1017443	9,397.57		9,397.57	06/21/2024	DIR	PD	70312012 LES
INVOICE:70312012 060624		CHECKDATE:06/21/2024										
3747793		06/10/2024		062124W	1017443	92.07		92.07	06/21/2024	DIR	PD	70312014 RCHS GREENHOUSE
INVOICE:70312014 061024		CHECKDATE:06/21/2024										
3747794		06/10/2024		062124W	1017443	148.92		148.92	06/21/2024	DIR	PD	70312012 LES MOBILE UNITS
INVOICE:70312015 061024		CHECKDATE:06/21/2024										
						85,658.12						
46389 KATIE PARKS												
3747437		06/14/2024		062124E	1017474	28.80		28.80	06/21/2024	INV	PD	MILEAGE/MAY
INVOICE:053124		CHECKDATE:06/21/2024										
52252 PASCO SCIENTIFIC INC (C)												
3747365	2408535	06/07/2024		062124	173467	79.00		79.00	06/21/2024	INV	PD	CHS-LAVEC -Engineering PLTW
INVOICE:24IN006477		CHECKDATE:06/21/2024										
44283 PEARSON EDUCATION												
3746999	2407655	04/30/2024		062124	173468	1,311.00		1,311.00	06/21/2024	INV	PD	BCHS-IC3 PYTHON AND UNITY TEST
INVOICE:25264454		CHECKDATE:06/21/2024										
30730 PERMA-BOUND												
3747021	2408283	05/29/2024		062124	173469	1,485.79		1,485.79	06/21/2024	INV	PD	RAJ-BOOKS FOR OLYMPIC READER C
INVOICE:1990508-00		CHECKDATE:06/21/2024										
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
3747366	2400221	06/02/2024		062124	173470	275.92		275.92	06/21/2024	INV	PD	DIST-Blanket P.O. for postage
INVOICE:060224				CHECKDATE:06/21/2024								
3747022	2400644	06/05/2024		062124	173470	401.00		401.00	06/21/2024	INV	PD	CEMS-POSTAGE 23-24 SY
INVOICE:060524				CHECKDATE:06/21/2024								
3747462	2400270	06/11/2024		062124	173472	90.00		90.00	06/21/2024	INV	PD	CES-POSTAGE METER RENTAL FEE 2
INVOICE:1025510712				CHECKDATE:06/21/2024								
3747195	2400698	06/10/2024		062124	173471	196.98		196.98	06/21/2024	INV	PD	CEMS-QUARTERLY LEASE AGREEMENT
INVOICE:3319229545				CHECKDATE:06/21/2024								
54078 PLAY THERAPY SUPPLY LLC						963.90						
3746990	2408449	05/23/2024		062124	173473	489.99		489.99	06/21/2024	INV	PD	CEMS-journals and SEL curricul
INVOICE:537623				CHECKDATE:06/21/2024								
3746969	2408415	05/23/2024		062124	173473	801.38		801.38	06/21/2024	INV	PD	CEMS-fidgets for calming room
INVOICE:537624				CHECKDATE:06/21/2024								
3746979	2408515	05/31/2024		062124	173473	197.36		197.36	06/21/2024	INV	PD	SES-Books and tools for groups
INVOICE:538541				CHECKDATE:06/21/2024								
48352 PLEASANT VALLEY OUTDOOR POWER						1,488.73						
3747158		05/24/2024		062124	173474	62.99		62.99	06/21/2024	INV	PD	RCHS-TRIMMER STRING WO# 952059
INVOICE:17484				CHECKDATE:06/21/2024								
3747159		05/29/2024		062124	173474	33.35		33.35	06/21/2024	INV	PD	BCHS-MOWER REPAIR WO# 95206129
INVOICE:17561				CHECKDATE:06/21/2024								
3747160		05/30/2024		062124	173474	21.37		21.37	06/21/2024	INV	PD	SCES-MOWER REPAIR WO# 95205406
INVOICE:17591				CHECKDATE:06/21/2024								
3747848		06/12/2024		062824	173645	53.98		53.98	06/28/2024	INV	PD	NPES-TRIMMER LINE WO# 95206602
INVOICE:17872				CHECKDATE:06/28/2024								
3747849		06/13/2024		062824	173645	75.99		75.99	06/28/2024	INV	PD	RHS-TRIMMER LINE WO# 95206633
INVOICE:17886				CHECKDATE:06/28/2024								
3747977		06/13/2024		062824	173645	262.10		262.10	06/28/2024	INV	PD	YES-TRIM TREES WO# 95206536
INVOICE:17900				CHECKDATE:06/28/2024								
3747978		06/17/2024		062824	173645	99.99		99.99	06/28/2024	INV	PD	RCHS-SIDE CHUTE WO# 95206551
INVOICE:17964				CHECKDATE:06/28/2024								
3748173		06/21/2024		062824	173645	26.99		26.99	06/28/2024	INV	PD	BCHS-MAINTAIN RET AREAS WO# 95
INVOICE:18059				CHECKDATE:06/28/2024								
3748236		06/25/2024		062824A	173718	129.99		129.99	06/28/2024	INV	PD	RHS-TIRE WO# 95206878
INVOICE:18097				CHECKDATE:06/28/2024								
3748237		06/25/2024		062824A	173718	82.73		82.73	06/28/2024	INV	PD	CHS-SUPPLIES WO# 95206927
INVOICE:18107				CHECKDATE:06/28/2024								
45965 POTTER'S RANCH						849.48						
3746949	2408482	06/03/2024		062124	173475	510.00		510.00	06/21/2024	INV	PD	SES-OG registration cost(510)
INVOICE:1593-2861				CHECKDATE:06/21/2024								
31510 PRO SOURCE												
3747308	2400443	06/07/2024		062124	173476	515.90		515.90	06/21/2024	INV	PD	CES-COPIER MAINTENANCE 2023-24
INVOICE:1867900				CHECKDATE:06/21/2024								
3748152	2400444	06/18/2024		062824	173646	647.32		647.32	06/28/2024	INV	PD	IG-Office Copier

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1872711		CHECKDATE:06/28/2024										
52246 PROJECT LEAD THE WAY INC (C)						1,163.22						
3746997	2408310	05/31/2024		062124	173477	14,315.75	14,315.75	06/21/2024	INV	PD		RCHS-PARTS & SUPPLIES FOR CLAS
INVOICE:453063		CHECKDATE:06/21/2024										
3747023	2408572	06/07/2024		062124	173477	2,400.00	2,400.00	06/21/2024	INV	PD		IG-PLTW Computer Science Andr
INVOICE:453972		CHECKDATE:06/21/2024										
28270 QUADIENT FINANCE USA INC						16,715.75						
3747024	2400612	05/31/2024		062124	173478	650.00	650.00	06/21/2024	INV	PD		OMS-Postage for machine
INVOICE:053124		CHECKDATE:06/21/2024										
3748095	2400440	05/29/2024		062824	173647	473.52	473.52	06/28/2024	INV	PD		CHS-Shirley Millar
INVOICE:q1354989		CHECKDATE:06/28/2024										
55236 MABEL QUINN						1,123.52						
3747438		06/14/2024		062124E	1017475	9.18	9.18	06/21/2024	INV	PD		MILEAGE/MAY
INVOICE:052924		CHECKDATE:06/21/2024										
49166 R&M FENCE CONSTRUCTION												
3747161		05/28/2024		062124	173479	149.40	149.40	06/21/2024	INV	PD		LES-PLYGRD EXP WO# 46005079
INVOICE:19481		CHECKDATE:06/21/2024										
54852 RAPTOR TECHNOLOGIES LLC												
3747025	2407742	04/30/2024		062124	173480	185.00	185.00	06/21/2024	INV	PD		OES-FRONT OFFICE NEEDS - RAPTO
INVOICE:INV118027		CHECKDATE:06/21/2024										
32070 RAYNMASTER LAWN SPRINKLER SYS.												
3747884	2404551	03/28/2024		062824	173648	260.00	260.00	06/28/2024	INV	PD		RCHS-Opening Fields Spring 202
INVOICE:36630		CHECKDATE:06/28/2024										
43482 REALLY GOOD STUFF LLC												
3747001	2406719	03/21/2024		062124	173481	119.49	119.49	06/21/2024	INV	PD		BCEF GRANT- HIATT-MES
INVOICE:8484219		CHECKDATE:06/21/2024										
3747000	2406719	05/13/2024		062124	173481	29.99	29.99	06/21/2024	INV	PD		BCEF GRANT- HIATT-MES
INVOICE:8523314		CHECKDATE:06/21/2024										
3746950	2408254	05/24/2024		062124	173481	266.91	266.91	06/21/2024	INV	PD		OMS-BEARD - IDEA SPED SUPPLIES
INVOICE:8533431		CHECKDATE:06/21/2024										
54949 ELIZABETH REDWAY						416.39						
3747439		06/14/2024		062124E	1017476	53.55	53.55	06/21/2024	INV	PD		MILEAGE/MAY
INVOICE:052424		CHECKDATE:06/21/2024										
55318 BARBARA REILMAN												

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3748052 INVOICE:0053860	2404152	06/19/2024		062824	173649	80.00	80.00	80.00	06/28/2024	INV	PD	SPED-Hall - Tutoring
51297 REMIX EDUCATION												
3747509 INVOICE:4682	2407691	04/23/2024		062124	173482	950.00	950.00	950.00	06/21/2024	INV	PD	OMS-6TH TRANSITION NIGHT- MOTI
3747510 INVOICE:4683	2407729	04/23/2024		062124	173482	325.00	325.00	325.00	06/21/2024	INV	PD	OMS-INFLATABLES- 6TH GRADE TRA
						1,275.00						
17320 RICOH USA INC												
3747309 INVOICE:5069527543	2400430	05/26/2024		062124	173483	139.31	139.31	139.31	06/21/2024	INV	PD	GMS-RICOH USAGE
3747463 INVOICE:5069527741	2400487	05/26/2024		062124	173483	343.24	343.24	343.24	06/21/2024	INV	PD	RAJ-BLANKET PO FOR COPIER COST
3747196 INVOICE:5069530801	2400488	05/27/2024		062124	173483	236.07	236.07	236.07	06/21/2024	INV	PD	DIST-Blanket P.O for mainten
3747638 INVOICE:5069561759	2400151	06/14/2024		062024F	173576	138.64	138.64	138.64	06/21/2024	INV	PD	YEARLY COPIER MAINTENANCE
3747310 INVOICE:5069562859	2406611	06/01/2024		062124	173483	823.74	823.74	823.74	06/21/2024	INV	PD	LSS-ADDITIONAL RICOH COPIES RE
3748239 INVOICE:5069695292	2400487	06/26/2024		062824A	173719	.81	.81	.81	06/28/2024	INV	PD	RAJ-BLANKET PO FOR COPIER COST
3748238 INVOICE:5069700902	2400488	06/27/2024		062824A	173719	196.35	196.35	196.35	06/28/2024	INV	PD	DIST-Blanket P.O for mainten
						1,878.16						
54658 RIEGLER CONTRACTING												
3747979 INVOICE:JP-3959-1596		06/14/2024		062824	173650	600.00	600.00	600.00	06/28/2024	INV	PD	KES-ROOF LEAK WO# 04317
3747981 INVOICE:JP-3959-1597		06/14/2024		062824	173650	450.00	450.00	450.00	06/28/2024	INV	PD	KES-ROOF LEAK WO# 05955
3747980 INVOICE:JP-3959-1598		06/14/2024		062824	173650	550.00	550.00	550.00	06/28/2024	INV	PD	KES-ROOF LEAK WO# 05955
						1,600.00						
54653 KATHY ROADEN												
3746954 INVOICE:053024		06/07/2024		062124E	1017477	53.64	53.64	53.64	06/21/2024	INV	PD	MILEAGE/MAY
54065 ROBOTICS EDUCATION & COMPETITION FOUNDATION INC												
3747026 INVOICE:62230824	2408573	05/09/2024		062124	173484	800.00	800.00	800.00	06/21/2024	INV	PD	IG-Team Registrations 2024-202
55271 ROMAINE ELECTRIC CORP												
3747245 INVOICE:21-012481	2400252	06/06/2024		062124	173485	2,401.94	2,401.94	2,401.94	06/21/2024	INV	PD	BUS REPAIR PARTS

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55257 GABRIEL ROSS												
3747440		06/14/2024		062124E	1017478	37.80		37.80	06/21/2024	INV	PD	MILEAGE/MAY
INVOICE:051724				CHECKDATE:06/21/2024								
26330 RUSH TRUCK CENTER/CINCINNATI												
3747265	2407841	06/05/2024		062124	173486	26.00		26.00	06/21/2024	INV	PD	BUS REPAIR PARTS
INVOICE:3037385601				CHECKDATE:06/21/2024								
3747264	2407841	06/05/2024		062124	173486	864.09		864.09	06/21/2024	INV	PD	BUS REPAIR PARTS
INVOICE:3037418086				CHECKDATE:06/21/2024								
3747266	2407841	06/06/2024		062124	173486	13.00		13.00	06/21/2024	INV	PD	BUS REPAIR PARTS
INVOICE:3037469211				CHECKDATE:06/21/2024								
3747268	2407841	06/06/2024		062124	173486	68.37		68.37	06/21/2024	INV	PD	BUS REPAIR PARTS
INVOICE:3037476847				CHECKDATE:06/21/2024								
3747269	2407841	06/07/2024		062124	173486	-299.25		-299.25	06/07/2024	CRM	PD	CR-BUS REPAIR PARTS
INVOICE:3037525397				CHECKDATE:06/21/2024								
3747272	2407841	06/05/2024		062124	173486	-66.50		-66.50	06/05/2024	CRM	PD	CR-BUS REPAIR PARTS
INVOICE:3037529419				CHECKDATE:06/21/2024								
3747267	2407841	06/07/2024		062124	173486	50.85		50.85	06/21/2024	INV	PD	BUS REPAIR PARTS
INVOICE:3037539261				CHECKDATE:06/21/2024								
3747271	2407841	06/10/2024		062124	173486	-66.50		-66.50	06/21/2024	CRM	PD	CR-BUS REPAIR PARTS
INVOICE:3037546990				CHECKDATE:06/21/2024								
3747717	2407841	06/10/2024		062124	173486	200.15		200.15	06/21/2024	INV	PD	BUS REPAIR PARTS
INVOICE:3037572958				CHECKDATE:06/21/2024								
3747720	2407841	06/14/2024		062124	173486	296.87		296.87	06/21/2024	INV	PD	BUS REPAIR PARTS
INVOICE:3037578104				CHECKDATE:06/21/2024								
3747270	2407841	06/10/2024		062124	173486	299.25		299.25	06/21/2024	INV	PD	BUS REPAIR PARTS
INVOICE:3037578236				CHECKDATE:06/21/2024								
3747716	2407841	06/11/2024		062124	173486	162.69		162.69	06/13/2024	INV	PD	BUS REPAIR PARTS
INVOICE:3037587731				CHECKDATE:06/21/2024								
3747718	2407841	06/12/2024		062124	173486	471.00		471.00	06/21/2024	INV	PD	BUS REPAIR PARTS
INVOICE:3037590982				CHECKDATE:06/21/2024								
3747715	2407841	06/13/2024		062124	173486	-162.69		-162.69	06/13/2024	CRM	PD	CR-BUS REPAIR PARTS
INVOICE:3037614756				CHECKDATE:06/21/2024								
3747719	2407841	06/14/2024		062124	173486	153.06		153.06	06/21/2024	INV	PD	BUS REPAIR PARTS
INVOICE:3037627660				CHECKDATE:06/21/2024								
3747714	2407841	06/19/2024		062124	173486	78.20		78.20	06/21/2024	INV	PD	BUS REPAIR PARTS
INVOICE:3037635692				CHECKDATE:06/21/2024								
3748113	2407841	06/19/2024		062824	173651	1,493.82		1,493.82	06/28/2024	INV	PD	BUS REPAIR PARTS
INVOICE:3037672648				CHECKDATE:06/28/2024								
3748112	2407841	06/19/2024		062824	173651	41.08		41.08	06/28/2024	INV	PD	BUS REPAIR PARTS
INVOICE:3037690344				CHECKDATE:06/28/2024								
						3,623.49						
44598 SAFETY FIRST FIRE PROTECTION INC (C)												
3747885	2408298	06/19/2024		062824	173652	4,375.00		4,375.00	06/28/2024	INV	PD	Replace 6" Double Check Valve
INVOICE:25514				CHECKDATE:06/28/2024								
34260 SANITATION DISTRICT NO. 1												
3747526		05/30/2024		062124	173487	26,728.24		26,728.24	06/21/2024	INV	PD	MTHLY BILLS MAY 24
INVOICE:05302024				CHECKDATE:06/21/2024								
3747464		05/30/2024		062124	173487	4,250.70		4,250.70	06/21/2024	INV	PD	QRTLTY BILLS

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INVOICE:053024				CHECKDATE:06/21/2024								
3748209		06/21/2024		062824A	173720	31,247.54	31,247.54	06/28/2024	INV	PD		MTHLY BILLS
INVOICE:062124				CHECKDATE:06/28/2024								
						62,226.48						
49150 SAVINGS LIQUID WASTE INC												
3747572	2408074	06/12/2024		062124	173488	270.00	270.00	06/21/2024	INV	PD		Clean Grease Traps & Jet Inlet
INVOICE:105620				CHECKDATE:06/21/2024								
3747563	2408074	06/12/2024		062124	173488	270.00	270.00	06/21/2024	INV	PD		Clean Grease Traps & Jet Inlet
INVOICE:105621				CHECKDATE:06/21/2024								
3747562	2408074	06/12/2024		062124	173488	270.00	270.00	06/21/2024	INV	PD		Clean Grease Traps & Jet Inlet
INVOICE:105622				CHECKDATE:06/21/2024								
3747574	2408074	06/12/2024		062124	173488	270.00	270.00	06/21/2024	INV	PD		Clean Grease Traps & Jet Inlet
INVOICE:105623				CHECKDATE:06/21/2024								
3747573	2408074	06/12/2024		062124	173488	270.00	270.00	06/21/2024	INV	PD		Clean Grease Traps & Jet Inlet
INVOICE:105624				CHECKDATE:06/21/2024								
3747163		05/16/2024		062124	173488	525.00	525.00	06/21/2024	INV	PD		CHS SEPTIC W0# 42205531
INVOICE:106554				CHECKDATE:06/21/2024								
3747578	2408074	06/04/2024		062124	173488	370.00	370.00	06/21/2024	INV	PD		Clean Grease Traps & Jet Inlet
INVOICE:106885				CHECKDATE:06/21/2024								
3747889	2408074	06/13/2024		062824	173653	270.00	270.00	06/28/2024	INV	PD		Clean Grease Traps & Jet Inlet
INVOICE:106908				CHECKDATE:06/28/2024								
3747890	2408074	06/13/2024		062824	173653	270.00	270.00	06/28/2024	INV	PD		Clean Grease Traps & Jet Inlet
INVOICE:106909				CHECKDATE:06/28/2024								
3747891	2408074	06/13/2024		062824	173653	270.00	270.00	06/28/2024	INV	PD		Clean Grease Traps & Jet Inlet
INVOICE:106910				CHECKDATE:06/28/2024								
3747888	2408074	06/13/2024		062824	173653	270.00	270.00	06/28/2024	INV	PD		Clean Grease Traps & Jet Inlet
INVOICE:106911				CHECKDATE:06/28/2024								
3747886	2408074	06/14/2024		062824	173653	270.00	270.00	06/28/2024	INV	PD		Clean Grease Traps & Jet Inlet
INVOICE:106917				CHECKDATE:06/28/2024								
3747568	2408074	06/06/2024		062124	173488	270.00	270.00	06/21/2024	INV	PD		Clean Grease Traps & Jet Inlet
INVOICE:107237				CHECKDATE:06/21/2024								
3747570	2408074	06/06/2024		062124	173488	270.00	270.00	06/21/2024	INV	PD		Clean Grease Traps & Jet Inlet
INVOICE:107238				CHECKDATE:06/21/2024								
3747579	2408074	06/12/2024		062124	173488	495.00	495.00	06/21/2024	INV	PD		Clean Grease Traps & Jet Inlet
INVOICE:107253				CHECKDATE:06/21/2024								
3747565	2408074	06/12/2024		062124	173488	270.00	270.00	06/21/2024	INV	PD		Clean Grease Traps & Jet Inlet
INVOICE:107254				CHECKDATE:06/21/2024								
3747575	2408074	06/12/2024		062124	173488	270.00	270.00	06/21/2024	INV	PD		Clean Grease Traps & Jet Inlet
INVOICE:107255				CHECKDATE:06/21/2024								
3747577	2408074	06/13/2024		062124	173488	270.00	270.00	06/21/2024	INV	PD		Clean Grease Traps & Jet Inlet
INVOICE:107256				CHECKDATE:06/21/2024								
3747887	2408074	06/13/2024		062824	173653	270.00	270.00	06/28/2024	INV	PD		Clean Grease Traps & Jet Inlet
INVOICE:107257				CHECKDATE:06/28/2024								
3747571	2408074	06/13/2024		062124	173488	270.00	270.00	06/21/2024	INV	PD		Clean Grease Traps & Jet Inlet
INVOICE:107258				CHECKDATE:06/21/2024								
3747564	2408074	06/13/2024		062124	173488	270.00	270.00	06/21/2024	INV	PD		Clean Grease Traps & Jet Inlet
INVOICE:107259				CHECKDATE:06/21/2024								
3747566	2408074	06/13/2024		062124	173488	270.00	270.00	06/21/2024	INV	PD		Clean Grease Traps & Jet Inlet
INVOICE:107260				CHECKDATE:06/21/2024								
3747576	2408074	06/13/2024		062124	173488	270.00	270.00	06/21/2024	INV	PD		Clean Grease Traps & Jet Inlet
INVOICE:107261				CHECKDATE:06/21/2024								
3747569	2408074	06/13/2024		062124	173488	270.00	270.00	06/21/2024	INV	PD		Clean Grease Traps & Jet Inlet
INVOICE:107262				CHECKDATE:06/21/2024								

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3747567	2408074	06/13/2024		062124	173488	270.00		270.00	06/21/2024	INV	PD	Clean Grease Traps & Jet Inlet
INVOICE:107263		CHECKDATE:06/21/2024										
3747893	2408074	06/14/2024		062824	173653	495.00		495.00	06/28/2024	INV	PD	Clean Grease Traps & Jet Inlet
INVOICE:107267		CHECKDATE:06/28/2024										
3747892	2408074	06/14/2024		062824	173653	270.00		270.00	06/28/2024	INV	PD	Clean Grease Traps & Jet Inlet
INVOICE:107268		CHECKDATE:06/28/2024										
48766 KATIE SCHEBEN						8,095.00						
3747200		05/31/2024		062124E	1017479	136.80		136.80	06/21/2024	INV	PD	MILEAGE/APR
INVOICE:043024		CHECKDATE:06/21/2024										
43706 ALFRED L. SCHILLER HDW												
3747850		06/06/2024		062824	173654	267.75		267.75	06/28/2024	INV	PD	CES-SAFTEY GLASS WO# 05051
INVOICE:665209		CHECKDATE:06/28/2024										
3747851		06/07/2024		062824	173654	946.40		946.40	06/28/2024	INV	PD	CHS-PARTITION REPAIR WO# 05474
INVOICE:665234		CHECKDATE:06/28/2024										
3747311	2408478	06/11/2024		062124	173489	1,206.35		1,206.35	06/21/2024	INV	PD	BCHS camera
INVOICE:665351		CHECKDATE:06/21/2024										
3747580	2408379	06/14/2024		062124	173489	923.00		923.00	06/18/2024	INV	PD	FM - Blank Keys for Stock for
INVOICE:665598		CHECKDATE:06/21/2024										
3748114		06/19/2024		062824	173654	373.37		373.37	06/28/2024	INV	PD	BCHS-RR UPDATES WO# 05605
INVOICE:665898		CHECKDATE:06/28/2024										
54814 SCHOLASTIC BOOK CLUBS INC						3,716.87						
3747043	2407011	04/29/2024		062124	173490	89.95		89.95	06/21/2024	INV	PD	CES-SUPPLIES/BRANN
INVOICE:10295958		CHECKDATE:06/21/2024										
3747030	2408046	05/13/2024		062124	173490	412.76		412.76	06/21/2024	INV	PD	SUMMER OUTREACH BOOKS FOR PRE-
INVOICE:10377913		CHECKDATE:06/21/2024										
3747044	2408156	05/15/2024		062124	173490	36.97		36.97	06/21/2024	INV	PD	CES-SUPPLIES/RENNER
INVOICE:10390492		CHECKDATE:06/21/2024										
3747544	2408507	06/03/2024		062124	173490	228.49		228.49	06/21/2024	INV	PD	FES-SUMMER READING BOOK CLUBS
INVOICE:10420739		CHECKDATE:06/21/2024										
3747031	2408046	06/10/2024		062124	173490	163.59		163.59	06/21/2024	INV	PD	SUMMER OUTREACH BOOKS FOR PRE-
INVOICE:300189458		CHECKDATE:06/21/2024										
34520 SCHOLASTIC INC.						931.76						
3747027	2406226	04/30/2024		062124	173491	122.08		122.08	06/21/2024	INV	PD	BOOKS-CES
INVOICE:59887977		CHECKDATE:06/21/2024										
3747497	2408472	05/29/2024		062124	173491	14.97		14.97	06/21/2024	INV	PD	BOOKS RODEO READING & SUMMER B
INVOICE:61085606		CHECKDATE:06/21/2024										
3747498	2408472	05/31/2024		062124	173491	357.87		357.87	06/21/2024	INV	PD	BOOKS RODEO READING & SUMMER B
INVOICE:61196615		CHECKDATE:06/21/2024										
3747028	2406226	06/04/2024		062124	173491	122.08		122.08	06/21/2024	INV	PD	BOOKS-CES
INVOICE:61236082		CHECKDATE:06/21/2024										
3747668	2408448	06/05/2024		062124	173491	59,000.00		59,000.00	06/21/2024	INV	PD	24-25 PRE-K ON MY WAY - PRESCH
INVOICE:94496774		CHECKDATE:06/21/2024										
3747548	2408208	06/18/2024		062124	173492	329.67		329.67	06/21/2024	INV	PD	RHS-Classroom Upfront Magazine
INVOICE:M75229757		CHECKDATE:06/21/2024										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48978 SCHOOL NURSE SUPPLY, INC						59,946.67						
3747032	2405816	02/12/2024		062124	173493	113.18	113.18	06/21/2024	INV	PD		BMS-FAR SUPPLIES
INVOICE:0990826-IN				CHECKDATE:06/21/2024								
3747938	2408179	05/13/2024		062824	173655	173.87	173.87	06/28/2024	INV	PD		BMS-NURSE SUPPLIES
INVOICE:1005393-IN				CHECKDATE:06/28/2024								
						287.05						
54511 SCHOOL SPECIALTY LLC												
3747215	2407825	04/30/2024		062124	173494	46.33	46.33	06/21/2024	INV	PD		SCES SUMMER SCHOOL SUPPLIES
INVOICE:208134051502				CHECKDATE:06/21/2024								
3747216	2407825	05/01/2024		062124	173494	48.13	48.13	06/21/2024	INV	PD		SCES SUMMER SCHOOL SUPPLIES
INVOICE:208134058941				CHECKDATE:06/21/2024								
3748058	2407823	05/02/2024		062824	173656	3.62	3.62	06/28/2024	INV	PD		Classroom Curriculum - T Ober
INVOICE:208134070538				CHECKDATE:06/28/2024								
3748057	2407823	05/03/2024		062824	173656	196.87	196.87	06/28/2024	INV	PD		Classroom Curriculum - T Ober
INVOICE:208134076752				CHECKDATE:06/28/2024								
3748056	2407823	05/07/2024		062824	173656	48.40	48.40	06/28/2024	INV	PD		Classroom Curriculum - T Ober
INVOICE:208134087084				CHECKDATE:06/28/2024								
3747367	2406747	06/03/2024		062124	173494	145.19	145.19	06/21/2024	INV	PD		NPES-Trampoline - T Harnishfeg
INVOICE:208134181311				CHECKDATE:06/21/2024								
3748055	2407823	06/14/2024		062824	173656	59.86	59.86	06/28/2024	INV	PD		Classroom Curriculum - T Ober
INVOICE:20813421305				CHECKDATE:06/28/2024								
						548.40						
48654 JAMES SCHROER												
3748010		06/24/2024		062824E	1017511	16.20	16.20	06/28/2024	INV	PD		REIMB-CONF
INVOICE:061024				CHECKDATE:06/28/2024								
46639 SECO ELECTRIC CO., INC.												
3747592		02/29/2024		062124	173495	382.00	382.00	06/21/2024	INV	PD		VOC-FIRE SYSTEM WO# 03057
INVOICE:6748				CHECKDATE:06/21/2024								
3747164		05/22/2024		062124	173495	781.00	781.00	06/21/2024	INV	PD		CHS-ALARM WO# 99903497
INVOICE:7122				CHECKDATE:06/21/2024								
3747852		05/30/2024		062824	173657	513.00	513.00	06/28/2024	INV	PD		RAJ-ALARM WO# 99905495
INVOICE:7161				CHECKDATE:06/28/2024								
3748116		06/18/2024		062824	173657	298.00	298.00	06/28/2024	INV	PD		CES-FIRE PANEL WO# 99905884
INVOICE:7315				CHECKDATE:06/28/2024								
3748115		06/18/2024		062824	173657	400.00	400.00	06/28/2024	INV	PD		KES-FIRE ALARM WO# 99905915
INVOICE:7316				CHECKDATE:06/28/2024								
3748117		06/19/2024		062824	173657	867.50	867.50	06/28/2024	INV	PD		BCHS-ALARM PANEL WO# 99905960
INVOICE:7319				CHECKDATE:06/28/2024								
						3,241.50						
44488 TOM SEXTON & ASSOCIATES												
3748038	2406857	06/09/2024		062824	173658	125.00	125.00	06/28/2024	INV	PD		RISE-FURNITURE REPAIR
INVOICE:TSA38463				CHECKDATE:06/28/2024								
3748156	2406777	03/14/2024		062824	173658	280.00	280.00	06/28/2024	INV	PD		Ralph Rush, casters for broken
INVOICE:TSA38850				CHECKDATE:06/28/2024								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51159 SHI INTERNATIONAL CORP						405.00						
3748158	2408386	06/25/2024		062824	173659	191.00	191.00	06/28/2024	INV	PD		LSS-ADOBE ACROBAT PRO LICENSE
INVOICE: B18489058		CHECKDATE: 06/28/2024										
55171 SHOES FOR CREWS LLC (C)												
3747420	2407018	06/14/2024		062024F	173577	-58.50	-58.50	06/21/2024	CRM	PD		SHOES FOR CREWS SY 24-25- REFU
INVOICE: 10776883		CHECKDATE: 06/21/2024										
3747425	2407018	06/14/2024		062024F	173577	41.00	41.00	06/21/2024	INV	PD		SHOES FOR CREWS SY 24-25
INVOICE: 47186469		CHECKDATE: 06/21/2024										
3747418	2407018	06/14/2024		062024F	173577	11,671.45	11,671.45	06/21/2024	INV	PD		SHOES FOR CREWS SY 24-25
INVOICE: 48142396		CHECKDATE: 06/21/2024										
3747417	2407018	06/14/2024		062024F	173577	369.92	369.92	06/21/2024	INV	PD		SHOES FOR CREWS SY 24-25
INVOICE: 48147416		CHECKDATE: 06/21/2024										
3747416	2407018	06/14/2024		062024F	173577	114.98	114.98	06/21/2024	INV	PD		SHOES FOR CREWS SY 24-25
INVOICE: 48155022		CHECKDATE: 06/21/2024										
3747415	2407018	06/14/2024		062024F	173577	1,751.21	1,751.21	06/21/2024	INV	PD		SHOES FOR CREWS SY 24-25
INVOICE: 48155061		CHECKDATE: 06/21/2024										
3747412	2407018	06/14/2024		062024F	173577	97.48	97.48	06/21/2024	INV	PD		SHOES FOR CREWS SY 24-25
INVOICE: 48161700		CHECKDATE: 06/21/2024										
3747413	2407018	06/14/2024		062024F	173577	92.48	92.48	06/21/2024	INV	PD		SHOES FOR CREWS SY 24-25
INVOICE: 48162075		CHECKDATE: 06/21/2024										
3747414	2407018	06/14/2024		062024F	173577	114.98	114.98	06/21/2024	INV	PD		SHOES FOR CREWS SY 24-25
INVOICE: 48181983		CHECKDATE: 06/21/2024										
52825 SHRED IT USA , LLC (C)						14,195.00						
3747982	2401170	06/18/2024		062824	173660	35.95	35.95	06/28/2024	INV	PD		BES-MONTHLY SHREDDING SERVICE
INVOICE: 8007460649		CHECKDATE: 06/28/2024										
46071 SILCO FIRE PROTECTION CO												
3747165		05/24/2024		062124	173496	89.50	89.50	06/21/2024	INV	PD		BCHS-ALARM WO# 60705155
INVOICE: 2625846		CHECKDATE: 06/21/2024										
54173 SJN DATA CENTER LLC												
3747221	2307829	05/31/2024		062124E	1017480	10,735.12	10,735.12	06/21/2024	INV	PD		RAJ RENO- TEACHER DESKTOPS
INVOICE: INVDRP050217		CHECKDATE: 06/21/2024										
3747333	2407693	05/06/2024		062124E	1017480	2,189.55	2,189.55	06/21/2024	INV	PD		TRAN-LAPTOP - GARAGE
INVOICE: INVDRP060469		CHECKDATE: 06/21/2024										
3747421	2408083	05/16/2024		062124E	1017480	36,406.03	36,406.03	06/21/2024	INV	PD		LSS-24-25 Laptops
INVOICE: INVDRP060841		CHECKDATE: 06/21/2024										
3746993	2406195	05/31/2024		062124E	1017480	792.00	792.00	06/21/2024	INV	PD		RCHS-IPEVO CAMERA
INVOICE: INVDRP061297		CHECKDATE: 06/21/2024										
3747332	2408392	06/05/2024		062124E	1017480	51.99	51.99	06/21/2024	INV	PD		LSS-EL ADAPTER AND POWER CORD
INVOICE: INVDRP061418		CHECKDATE: 06/21/2024										
3747422	2407372	06/06/2024		062124E	1017480	997.95	997.95	06/21/2024	INV	PD		OMS-LAPTOP FOR FRYSC COORDINAT
INVOICE: INVDRP061455		CHECKDATE: 06/21/2024										
3747334	2408518	06/06/2024		062124E	1017480	144.99	144.99	06/21/2024	INV	PD		FM- Replace Monitor that is fa
INVOICE: INVDRP061466		CHECKDATE: 06/21/2024										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3747950	2407367	06/20/2024		062824E	1017512	1,541.08	1,541.08	06/28/2024	INV	PD	LSS-COMPUTER - DISPATCHER
INVOICE: INVDRP061888		CHECKDATE: 06/28/2024									
51422 AMBER SMITH						52,858.71					
3748009		06/24/2024		062824E	1017513	34.20	34.20	06/28/2024	INV	PD	MILEAGE/APR-MAY-JUN
INVOICE: 060624		CHECKDATE: 06/28/2024									
52373 IAN CHRISTOPHER SMITH (I/SP)											
3747500	2408622	06/14/2024		062124	173497	4,000.00	4,000.00	06/21/2024	INV	PD	SKOOL AID SUMMER PROGRAMS AT R
INVOICE: 2566		CHECKDATE: 06/21/2024									
3747499	2408080	05/30/2024		062124	173497	850.00	850.00	06/21/2024	INV	PD	CMS-Entertainment for Transiti
INVOICE: 2680		CHECKDATE: 06/21/2024									
53441 SMYRNA READY MIX LLC						4,850.00					
3747162		05/22/2024		062124	173498	460.50	460.50	06/21/2024	INV	PD	TRAN-BUILD SHELTER WO# 4640565
INVOICE: 1020508078		CHECKDATE: 06/21/2024									
35810 SNAPPY TOMATO PIZZA COMPANY											
3747502	2408285	06/07/2024		062124	173499	420.00	420.00	06/21/2024	INV	PD	Lunch for Summer School studen
INVOICE: 060724		CHECKDATE: 06/21/2024									
3747501	2408285	06/14/2024		062124	173499	419.99	419.99	06/21/2024	INV	PD	Lunch for Summer School studen
INVOICE: 061424		CHECKDATE: 06/21/2024									
48681 SOCIAL STUDIES SCHOOL SERVICE						839.99					
3747865	2408149	06/06/2024		062824	173661	1,118.82	1,118.82	06/28/2024	INV	PD	RCBS-SOCIAL STUDIES CLASSROOM
INVOICE: SI195617		CHECKDATE: 06/28/2024									
36040 SOUTHEASTERN EQUIPMENT CO											
3747806		06/04/2024		062824	173662	40.00	40.00	06/28/2024	INV	PD	CES-TREE REMOVAL WO# 98606319
INVOICE: C12870		CHECKDATE: 06/28/2024									
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC											
3747166		05/23/2024		062124	173500	271.00	271.00	06/21/2024	INV	PD	CEMS-EYE WASH STATION WO# 9880
INVOICE: 315989		CHECKDATE: 06/21/2024									
3747167		05/23/2024		062124	173500	271.00	271.00	06/21/2024	INV	PD	CEMS-EYE WASH STATION WO# 9880
INVOICE: 315990		CHECKDATE: 06/21/2024									
3747368		06/03/2024		062124	173500	178.15	178.15	06/21/2024	INV	PD	NHES-LEAK WO# 98805735
INVOICE: 316247		CHECKDATE: 06/21/2024									
3747807		06/04/2024		062824	173663	113.63	113.63	06/28/2024	INV	PD	BCBS-RR UPDATES WO# 98805612
INVOICE: 316286		CHECKDATE: 06/28/2024									
3747808		06/05/2024		062824	173663	63.80	63.80	06/28/2024	INV	PD	CEMS-SINK WO# 98806260
INVOICE: 316323		CHECKDATE: 06/28/2024									
3747853		06/06/2024		062824	173663	61.50	61.50	06/28/2024	INV	PD	RCBS-SPIGOT WO# 98806434
INVOICE: 316364		CHECKDATE: 06/28/2024									
3747854		06/11/2024		062824	173663	126.50	126.50	06/28/2024	INV	PD	NHES-DRAIN WO# 98806479

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 316493 3747855		06/12/2024		CHECKDATE: 06/28/2024 062824	173663	53.21	53.21	06/28/2024	INV	PD		MES-RR PART WO# 98806601
INVOICE: 316557 3747984		06/13/2024		CHECKDATE: 06/28/2024 062824	173663	16.56	16.56	06/28/2024	INV	PD		SES-SINK WO# 98806458
INVOICE: 316570 3747983		06/13/2024		CHECKDATE: 06/28/2024 062824	173663	61.50	61.50	06/28/2024	INV	PD		SES-SINK WO# 98806458
INVOICE: 316587 3747985		06/17/2024		CHECKDATE: 06/28/2024 062824	173663	88.63	88.63	06/28/2024	INV	PD		CEMS-SINK WO# 98806582
INVOICE: 316658 3748119		06/18/2024		CHECKDATE: 06/28/2024 062824	173663	59.82	59.82	06/28/2024	INV	PD		BCHS-RR UPDATES WO# 98805607
INVOICE: 316725 3748118		06/18/2024		CHECKDATE: 06/28/2024 062824	173663	103.00	103.00	06/28/2024	INV	PD		LES-FOUNTAIN REPAIR WO# 988058
INVOICE: 316735 3748120		06/19/2024		CHECKDATE: 06/28/2024 062824	173663	34.20	34.20	06/28/2024	INV	PD		DO-RR REPAIR WO# 98806722
INVOICE: 316763				CHECKDATE: 06/28/2024								
53202 SPHERO INC						1,502.50						
3746980 INVOICE: 205058	2408536	06/04/2024		062124 CHECKDATE: 06/21/2024	173501	3,255.56	3,255.56	06/21/2024	INV	PD		LSS-ESSER G&T SPHERO BOLT POWE
38120 STAMPERS BLINDS GALLERY LLC												
3747809 INVOICE: 18471888 3747986 INVOICE: 18625805		04/17/2024		062824 CHECKDATE: 06/28/2024 062824 CHECKDATE: 06/28/2024	173664	738.00	738.00	06/28/2024	INV	PD		CMS-BLINDS WO# 04513
51165 STAND ENERGY CORP						1,476.00						
3747045 INVOICE: 060624		06/06/2024		062124 CHECKDATE: 06/21/2024	173502	4,411.99	4,411.99	06/21/2024	INV	PD		MTHLY BILLS 6/6/24
36530 STAPLES CONTRACT & COMMERCIAL INC												
3746992 INVOICE: 3565340618 3746991 INVOICE: 3565585775 3747002 INVOICE: 6004080184 3747504 INVOICE: 6004276730 3747503 INVOICE: 6004646627	2408049	05/09/2024		062124 CHECKDATE: 06/21/2024 062124 CHECKDATE: 06/21/2024 062124 CHECKDATE: 06/21/2024 062124 CHECKDATE: 06/21/2024 062124 CHECKDATE: 06/21/2024	173503	452.82	452.82	06/21/2024	INV	PD		HYGIENE KIT-OMS
54770 STEP CG LLC						1,216.90						
3747059 INVOICE: S-INV114069 3748077 INVOICE: S-INV114273	2407615	05/23/2024		062124 CHECKDATE: 06/21/2024 062824 CHECKDATE: 06/28/2024	173504	160,028.32	160,028.32	06/21/2024	INV	PD		CHS SWITCHES 24-25 E-RATE ELIG
	2407640	06/18/2024		062824 CHECKDATE: 06/28/2024	173665	62,064.00	62,064.00	06/28/2024	INV	PD		OMS- WAPS - E-RATE ELIGIBLE 24

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3748025	2404199	06/21/2024		062824	173665	750.00		750.00	06/28/2024	INV	PD	TECH-CUTOVER SUPPORT AND CONFI
INVOICE:S-INV114301		CHECKDATE:06/28/2024										
3748096	2407613	06/21/2024		062824	173665	67,601.92		67,601.92	06/28/2024	INV	PD	WAPS - CMS- E-RATE ELIGIBLE
INVOICE:S-INV114308		CHECKDATE:06/28/2024										
54672 STEPHANIE STEELE						290,444.24						
3748089		06/25/2024		062724E	1017493	1,648.47		1,648.47	06/25/2024	INV	PD	KSNA CONF JUNE 2024
INVOICE:KSNA CONF 2024-SS		CHECKDATE:06/28/2024										
54379 MICHELLE STEWART												
3747441		06/14/2024		062124E	1017481	58.50		58.50	06/21/2024	INV	PD	MILEAGE/MAY
INVOICE:053024		CHECKDATE:06/21/2024										
50265 STIGLER SUPPLY COMPANY												
3747168		05/30/2024		062124	173505	252.67		252.67	06/21/2024	INV	PD	MES-SCRUBBER WO# 47204766
INVOICE:466796		CHECKDATE:06/21/2024										
3747169		05/31/2024		062124	173505	74.11		74.11	06/21/2024	INV	PD	SCES-DEFOAMER WO# 47206058
INVOICE:468535		CHECKDATE:06/21/2024										
3747987		06/14/2024		062824	173666	74.70		74.70	06/28/2024	INV	PD	RISE-SCRUBBER PARTS WO# 472062
INVOICE:469159		CHECKDATE:06/28/2024										
3748122		06/19/2024		062824	173666	242.25		242.25	06/28/2024	INV	PD	FES-STRIPPING SHOES WO# 472067
INVOICE:469479		CHECKDATE:06/28/2024										
3748123		06/19/2024		062824	173666	166.12		166.12	06/28/2024	INV	PD	NHES-DUST MOPS WO# 47206397
INVOICE:469701		CHECKDATE:06/28/2024										
3748121		06/19/2024		062824	173666	166.12		166.12	06/28/2024	INV	PD	RHS-INVENTORY WO# 47205070
INVOICE:469702		CHECKDATE:06/28/2024										
3747988		06/17/2024		062824	173666	17.45		17.45	06/28/2024	INV	PD	RISE-SCRUBBER PARTS WO# 472062
INVOICE:469887		CHECKDATE:06/28/2024										
53934 STEPHANIE STRAUSBAUGH						993.42						
3748212		06/27/2024		062824E	1017514	9.00		9.00	06/28/2024	INV	PD	MILEAGE/MAY-JUNE
INVOICE:061024		CHECKDATE:06/28/2024										
49374 STEPHANIE SULLENBARGER												
3747442		06/14/2024		062124E	1017482	15.30		15.30	06/21/2024	INV	PD	MILEAGE/MAY
INVOICE:052424		CHECKDATE:06/21/2024										
49903 SUNBELT RENTALS, INC.												
3747754		06/18/2024		062824	173667	540.33		540.33	06/28/2024	INV	PD	TRAN-MOBILE VANDALISM WO# 9910
INVOICE:155460094-0002		CHECKDATE:06/28/2024										
52030 CATHY SURPRENANT												
3747443		06/14/2024		062124E	1017483	15.30		15.30	06/21/2024	INV	PD	MILEAGE/MAY/JUN
INVOICE:060524		CHECKDATE:06/21/2024										
55328 KATHLEEN SWAN												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3746952 INVOICE:060624	2404366	06/06/2024		062124	173506	7,000.00	7,000.00	06/21/2024	INV	PD	LSS-PL	SECONDARY SOC STUDIES
46998 TAYLOR & FRANCIS/ROUTLEDGE												
3747312 INVOICE:TN-213991	2403726	11/03/2023		062124	173507	536.00	536.00	06/21/2024	INV	PD	NHES-Goble	- Books for PD
51450 TEACHER CREATED MATERIALS, INC.												
3748210 INVOICE:INV74159	2406697	06/26/2024		062824A	173721	15,000.00	15,000.00	06/28/2024	INV	PD	LSS-PL	WITH TCM
46843 TECHNOLOGY STUDENT ASSOCIATION												
3747585 INVOICE:C32598	2408499	06/13/2024		062124	173508	2,210.00	2,210.00	06/21/2024	INV	PD	TSA	Conference Fees for Staff
3747583 INVOICE:C32935	2408499	06/13/2024		062124	173508	125.00	125.00	06/21/2024	INV	PD	TSA	Conference Fees for Staff
3747584 INVOICE:C32937	2408499	06/13/2024		062124	173508	125.00	125.00	06/21/2024	INV	PD	TSA	Conference Fees for Staff
						2,460.00						
39170 THEATRE HOUSE, INC.												
3736278 INVOICE:78580	2405337	01/22/2024		062124	173509	338.65	338.65	02/16/2024	INV	PD	RAJ-ITEMS	FOR DRAMA CLUB
54462 THEMES & VARIATIONS INC												
3747313 INVOICE:136471	2407352	04/17/2024		062124	173510	200.00	200.00	06/21/2024	INV	PD	CES-MUSICPLAY/LAKES	
52694 THOMAS CONTROL SERVICE, LLC (I)												
3747170 INVOICE:2567		05/29/2024		062124	173511	630.00	630.00	06/21/2024	INV	PD	FM-INSTALL	WORKBENCH WO# 46706
45594 KIMBERLY THOMSON												
3748143 INVOICE:062024		06/26/2024		062824E	1017515	75.27	75.27	06/28/2024	INV	PD	MILEAGE/PARKING	
45627 TOSHIBA BUSINESS SOLUTIONS												
3748081 INVOICE:528549629	2400760	05/06/2024		062824	173674	465.17	465.17	06/28/2024	INV	PD	CEMS-COPIER	LEASE PAYMENTS 23-
3748083 INVOICE:528549629A	2402032	05/06/2024		062824	173668	100.00	100.00	06/28/2024	INV	PD	CEMS-PAPERCUT	PROGRAM 23-24 SY
3747324 INVOICE:530802065	2400760	06/05/2024		062124	173513	465.17	465.17	06/21/2024	INV	PD	CEMS-COPIER	LEASE PAYMENTS 23-
3747325 INVOICE:530802065A	2402032	06/05/2024		062124	173514	100.00	100.00	06/21/2024	INV	PD	CEMS-PAPERCUT	PROGRAM 23-24 SY
3747314	2400494	06/06/2024		062124	173512	242.00	242.00	06/21/2024	INV	PD	EES-TOSHIBA	COPIER LEASE PAYM

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 530922350				CHECKDATE: 06/21/2024								
3747465	2400761	06/07/2024		062124	173515	665.85		665.85	06/21/2024	INV	PD	OMS-Copier Lease
INVOICE: 531090843				CHECKDATE: 06/21/2024								
3747537	2400679	06/09/2024		062124	173516	407.00		407.00	06/21/2024	INV	PD	NPES-Toshiba Copier Lease
INVOICE: 531263960				CHECKDATE: 06/21/2024								
3747538	2400560	06/10/2024		062124	173517	198.00		198.00	06/21/2024	INV	PD	GMS-COPIER LEASE
INVOICE: 531265163				CHECKDATE: 06/21/2024								
3747660	2407461	06/11/2024		062124	173518	652.00		652.00	06/21/2024	INV	PD	RHS-23-24 Copy Machines & Main
INVOICE: 531316131				CHECKDATE: 06/21/2024								
3748079		06/21/2024		062824	173673	146.57		146.57	06/28/2024	INV	PD	RISE-COPIER
INVOICE: 531997625				CHECKDATE: 06/28/2024								
3748059	2400578	06/21/2024		062824	173670	270.59		270.59	06/28/2024	INV	PD	KES-TOSHIBA COPIERS BLANKET PO
INVOICE: 532020369				CHECKDATE: 06/28/2024								
3748060	2400321	06/21/2024		062824	173671	281.15		281.15	06/28/2024	INV	PD	TRAN-ANNUAL LEASE PAYMENTS - C
INVOICE: 532020740				CHECKDATE: 06/28/2024								
3748061	2407685	06/21/2024		062824	173672	220.17		220.17	06/28/2024	INV	PD	TRAN-ALL IN ONE PRINTER - SUPP
INVOICE: 532020740A				CHECKDATE: 06/28/2024								
3748039	2400084	06/21/2024		062824	173669	368.00		368.00	06/28/2024	INV	PD	New Haven Copy Lease & Overage
INVOICE: 532162302				CHECKDATE: 06/28/2024								
3747318	2400497	05/01/2024		062124	173523	5.97		5.97	06/21/2024	INV	PD	FIN-Blanket P.O. for maintenanc
INVOICE: 6269738				CHECKDATE: 06/21/2024								
3747856	2400496	05/01/2024		062824	173675	188.67		188.67	06/28/2024	INV	PD	RAJ-BLANKET PO FOR COPIER COST
INVOICE: 6269876				CHECKDATE: 06/28/2024								
3747581	2400669	06/03/2024		062124	173529	60.00		60.00	06/18/2024	INV	PD	NPES-monthly rental fee for co
INVOICE: 6296127				CHECKDATE: 06/21/2024								
3747319	2400455	06/03/2024		062124	173524	211.29		211.29	06/21/2024	INV	PD	GMS-OFFICE COPIER USAGE
INVOICE: 6298191				CHECKDATE: 06/21/2024								
3747320	2400497	06/03/2024		062124	173525	10.90		10.90	06/21/2024	INV	PD	DO-Blanket P.O. for maintenanc
INVOICE: 6298351				CHECKDATE: 06/21/2024								
3747315	2400562	06/03/2024		062124	173520	85.48		85.48	06/21/2024	INV	PD	HR-MONTHLY COPY CHARGES
INVOICE: 6298371				CHECKDATE: 06/21/2024								
3747323	2400456	06/03/2024		062124	173528	205.14		205.14	06/21/2024	INV	PD	GMS-WORKROOM COPIER USAGE
INVOICE: 6298459				CHECKDATE: 06/21/2024								
3747316	2400496	06/03/2024		062124	173521	134.96		134.96	06/21/2024	INV	PD	RAJ-BLANKET PO FOR COPIER COST
INVOICE: 6298468				CHECKDATE: 06/21/2024								
3747321	2400319	06/03/2024		062124	173526	311.29		311.29	06/21/2024	INV	PD	SCES COPIER MAINTENANCE 2023-2
INVOICE: 6298616				CHECKDATE: 06/21/2024								
3747317	2400495	06/03/2024		062124	173522	445.78		445.78	06/21/2024	INV	PD	EES-TOSHIBA COPY CHARGES FOR 2
INVOICE: 6298887				CHECKDATE: 06/21/2024								
3747322	2400083	06/03/2024		062124	173527	433.85		433.85	06/21/2024	INV	PD	GES-Copier - Year 5 of 5
INVOICE: 6298977				CHECKDATE: 06/21/2024								
3747197		06/03/2024		062124	173519	12.44		12.44	06/21/2024	INV	PD	BCHS/ELNA-COPIER
INVOICE: 6298978				CHECKDATE: 06/21/2024								
3747721	2400457	06/06/2024		062124	173531	87.36		87.36	06/13/2024	INV	PD	IG-Teacher workroom copier
INVOICE: 6301082				CHECKDATE: 06/21/2024								
3747724	2400497	06/06/2024		062124	173533	144.27		144.27	06/21/2024	INV	PD	DO-Blanket P.O. for maintenanc
INVOICE: 6303334				CHECKDATE: 06/21/2024								
3747723	2400497	06/06/2024		062124	173532	8.58		8.58	06/21/2024	INV	PD	DO-Blanket P.O. for maintenanc
INVOICE: 6303354				CHECKDATE: 06/21/2024								
3747582	2400494	06/10/2024		062124	173530	262.60		262.60	06/18/2024	INV	PD	EES-TOSHIBA COPIER LEASE PAYM
INVOICE: 6304244				CHECKDATE: 06/21/2024								
3747939	2400561	06/11/2024		062824	173676	12.41		12.41	06/28/2024	INV	PD	PAC - Copier/main agreement
INVOICE: 6311262				CHECKDATE: 06/28/2024								
3748080	2400497	06/14/2024		062824	173677	147.89		147.89	06/28/2024	INV	PD	DIST-Blanket P.O. for maintena
INVOICE: 6312914				CHECKDATE: 06/28/2024								

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3748204	2401239	06/17/2024		062824A	173722	249.17		249.17	06/28/2024	INV	PD	BES-ANN RENEWAL: ALL COPIERS B
INVOICE:6313547		CHECKDATE:06/28/2024										
7700 TRANE COMPANY						7,599.72						
3747171		05/23/2024		062124	173534	694.00		694.00	06/21/2024	INV	PD	CMS-CHILLER WO# 99205848
INVOICE:16803162		CHECKDATE:06/21/2024										
3747810		06/03/2024		062824	173678	152.86		152.86	06/28/2024	INV	PD	MES-AC CHECK WO# 99205859
INVOICE:16863076		CHECKDATE:06/28/2024										
3748174		06/20/2024		062824	173678	109.01		109.01	06/28/2024	INV	PD	FM-LAPTOP BAG WO# 99206761
INVOICE:17010737		CHECKDATE:06/28/2024										
3748175		06/21/2024		062824	173678	40.14		40.14	06/28/2024	INV	PD	MES-LIGHT CONTROLLER WO# 99206
INVOICE:17015964		CHECKDATE:06/28/2024										
3748176		06/21/2024		062824	173678	1,061.46		1,061.46	06/28/2024	INV	PD	CMS-FAN COIL WO# 99206884
INVOICE:17021781		CHECKDATE:06/28/2024										
51409 TRIMARK/SS KEMP						2,057.47						
3748207	2304934	06/25/2024		062724F	173698	76,205.31		76,205.31	06/28/2024	INV	PD	SERVING LINE- GRAY MIDDLE SCHO
INVOICE:657919		CHECKDATE:06/28/2024										
44720 TROPHY AWARDS MFG INC												
3747033	2408142	06/07/2024		062124	173535	177.00		177.00	06/21/2024	INV	PD	HR-SERVICE RECOGNITION ITEMS
INVOICE:CI1009431		CHECKDATE:06/21/2024										
52877 TRUIST FINANCIAL CORPORATION												
3748216	2408502	06/27/2024		062824A	173723	3,551.89		3,551.89	06/28/2024	INV	PD	IG-TSA Universal Tickets part
INVOICE:062724		CHECKDATE:06/28/2024										
3748223	2400353	06/27/2024		062824A	173723	53.05		53.05	06/28/2024	INV	PD	ZOOM CONFERENCING FOR SCHOOL Y
INVOICE:062724A		CHECKDATE:06/28/2024										
3748224	2408566	06/27/2024		062824A	173723	225.00		225.00	06/28/2024	INV	PD	KSBA 2024 FED & STATE LAW UPDA
INVOICE:062724B		CHECKDATE:06/28/2024										
55487 TRUSTEDSEC LLC (S)						3,829.94						
3748124	2407530	04/30/2024		062824	173679	7,000.00		7,000.00	06/28/2024	INV	PD	TECH-NETWORK SECURITY TESTING
INVOICE:10877		CHECKDATE:06/28/2024										
46632 MATT TURNER												
3747598	2408498	06/18/2024		062124E	1017484	243.95		243.95	06/21/2024	INV	PD	MATT TURNER-KASS 2024 SUMMER S
INVOICE:061124		CHECKDATE:06/21/2024										
54591 U.S. SPECIALTIES HOLDING COMPANY												
3747923	2403860	06/04/2024		062824	173680	13,884.00		13,884.00	06/28/2024	INV	PD	CHS-Lavec - Computer Science
INVOICE:71705A		CHECKDATE:06/28/2024										
3747922	2403552	06/04/2024		062824	173680	20,642.68		20,642.68	06/28/2024	INV	PD	CHS-LAVEC Computer Lab
INVOICE:71705B		CHECKDATE:06/28/2024										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55533 U OF NORTH CAROLINA-CHARLOTTE						34,526.68						
3748041	2408278	05/16/2024		062824	173681	720.00	720.00	06/28/2024	INV	PD		RHS-Online AP Biology Summer I
INVOICE:CV-8600-0099-0101		CHECKDATE:06/28/2024										
54471 UNIFIRST CORPORATION												
3747726	2407212	06/10/2024		062124	173536	424.95	424.95	06/21/2024	INV	PD		UNIFORMS FOR SHOP
INVOICE:1340322052		CHECKDATE:06/21/2024										
3747725	2407212	06/17/2024		062124	173536	384.60	384.60	06/21/2024	INV	PD		TRAN-UNIFORMS FOR SHOP
INVOICE:1340325025		CHECKDATE:06/21/2024										
3748153	2407212	06/24/2024		062824	173682	384.60	384.60	06/28/2024	INV	PD		UNIFORMS FOR SHOP
INVOICE:1340327643		CHECKDATE:06/28/2024										
45499 UNITED COMMERCIAL FLOORS, INC.						1,194.15						
3747542	2406246	05/14/2024		062124	173537	19,742.54	19,742.54	06/21/2024	INV	PD		ERPENBECK NEW FLOORING/RUG IN
INVOICE:24-055		CHECKDATE:06/21/2024										
3747541	2406246	05/14/2024		062124	173537	8,767.50	8,767.50	06/21/2024	INV	PD		ERPENBECK NEW FLOORING/RUG IN
INVOICE:24-055A		CHECKDATE:06/21/2024										
3747331	2406796	06/04/2024		062124	173537	112,908.12	112,908.12	06/21/2024	INV	PD		GMS & KES - Replacing Carpet T
INVOICE:24-083		CHECKDATE:06/21/2024										
40480 UNITED PARCEL SERVICE						141,418.16						
3747273	2405369	05/25/2024		062124	173538	23.82	23.82	06/21/2024	INV	PD		LSS-ESSER G&T SHIPPING WWII TR
INVOICE:0000XR1148214		CHECKDATE:06/21/2024										
3747042	2408591	06/08/2024		062124	173538	1,468.23	1,468.23	06/21/2024	INV	PD		LSS-SHIPPING ILA PRO DEVICES T
INVOICE:0000XR1148234		CHECKDATE:06/21/2024										
3747198	2400278	06/08/2024		062124	173538	16.84	16.84	06/21/2024	INV	PD		TECH-Blanket P.O. for shipping
INVOICE:0000XR1148234A		CHECKDATE:06/21/2024										
47920 UNITED RENTALS, INC						1,508.89						
3747895	2407537	06/19/2024		062824	173683	250.00	250.00	06/28/2024	INV	PD		Annual Inspections on Scissor
INVOICE:235277007-001		CHECKDATE:06/28/2024										
3747894	2407537	06/19/2024		062824	173683	250.00	250.00	06/28/2024	INV	PD		Annual Inspections on Scissor
INVOICE:235277154-001		CHECKDATE:06/28/2024										
48389 US BANK						500.00						
3747199	2405061	06/05/2024		062124	173540	147.97	147.97	06/21/2024	INV	PD		BMS-8TH GRADE COPIER LEASE
INVOICE:530798180		CHECKDATE:06/21/2024										
3747050	2400500	06/05/2024		062124	173539	1,389.60	1,389.60	06/21/2024	INV	PD		RCHS-MONTHLY COPIER LEASE
INVOICE:530822006		CHECKDATE:06/21/2024										
3747467	2405242	06/06/2024		062124	173544	620.43	620.43	06/21/2024	INV	PD		YES-Monthly Lease for (3) Copi
INVOICE:530870591		CHECKDATE:06/21/2024										
3747586	2401352	06/06/2024		062124	173546	2,487.66	2,487.66	06/21/2024	INV	PD		CHS-Copy lease
INVOICE:530870823		CHECKDATE:06/21/2024										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3747327	2400565	06/07/2024		062124	173542	900.00		900.00	06/21/2024	INV	PD	FES-COPIER LEASE MODERN OFFICE
INVOICE: 531024693				CHECKDATE: 06/21/2024								
3747326	2400768	06/07/2024		062124	173541	574.09		574.09	06/21/2024	INV	PD	CMS-COPIER LEASE
INVOICE: 531035335				CHECKDATE: 06/21/2024								
3747466		06/07/2024		062124	173543	175.57		175.57	06/21/2024	INV	PD	YES-COPIER
INVOICE: 531035426				CHECKDATE: 06/21/2024								
3747539	2400501	06/08/2024		062124	173545	646.62		646.62	06/21/2024	INV	PD	SES-copier lease(8800)
INVOICE: 531183184				CHECKDATE: 06/21/2024								
3747731	2400931	06/13/2024		062124	173547	1,068.24		1,068.24	06/21/2024	INV	PD	YR 1US BANK LEASE PAYMENT-MILL
INVOICE: 531403434				CHECKDATE: 06/21/2024								
3748062	2400330	06/17/2024		062824	173685	1,182.58		1,182.58	06/28/2024	INV	PD	OES-2023-2023 Copier Lease
INVOICE: 531581486				CHECKDATE: 06/28/2024								
3748042	2400499	06/18/2024		062824	173684	1,158.89		1,158.89	06/28/2024	INV	PD	MES-COPIER LEASE AGREEMENT
INVOICE: 531761781				CHECKDATE: 06/28/2024								
						10,351.65						
48326 US BANK NATIONAL ASSOC												
3747468	2405487	06/07/2024		062124	173548	2,219.00		2,219.00	06/21/2024	INV	PD	BCHS-MODERN OFFICE COPIER LEAS
INVOICE: 531024909				CHECKDATE: 06/21/2024								
40880 VALLEY JANITOR SUPPLY												
3747173		05/29/2024		062124	173549	20.40		20.40	06/21/2024	INV	PD	NPES-VACUUM PART WO# 42705515
INVOICE: 266497				CHECKDATE: 06/21/2024								
3747174		05/29/2024		062124	173549	10.70		10.70	06/21/2024	INV	PD	FES-VACUUM PART WO# 42705733
INVOICE: 266500				CHECKDATE: 06/21/2024								
3747811		06/05/2024		062824	173686	89.35		89.35	06/28/2024	INV	PD	FES-STRIPPING PADS WO# 4270634
INVOICE: 267006				CHECKDATE: 06/28/2024								
3747857		06/12/2024		062824	173686	89.35		89.35	06/28/2024	INV	PD	LES-SUPPLIES WO# 42706528
INVOICE: 267187				CHECKDATE: 06/28/2024								
3747858		06/12/2024		062824	173686	89.35		89.35	06/28/2024	INV	PD	SCES-INVENTORY WO# 42706342
INVOICE: 267188				CHECKDATE: 06/28/2024								
3747859		06/12/2024		062824	173686	109.53		109.53	06/28/2024	INV	PD	RHS-SUPPLIES WO# 42706157
INVOICE: 267189				CHECKDATE: 06/28/2024								
						408.68						
43823 VERIZON WIRELESS												
3748043	2400400	06/12/2024		062824	173687	84.66		84.66	06/28/2024	INV	PD	RCHS-MONTHLY CELL PHONE SERVIC
INVOICE: 9966465617				CHECKDATE: 06/28/2024								
46555 VINE & BRANCH LLC												
3747469	2404518	06/05/2024		062124	173550	250.00		250.00	06/21/2024	INV	PD	Bleachers and Backboard Inspec
INVOICE: 5087				CHECKDATE: 06/21/2024								
41520 WAL-MART												
3747112	2408549	06/10/2024		062124	173551	271.67		271.67	06/21/2024	INV	PD	Summer Food for families-CMS
INVOICE: 010074				CHECKDATE: 06/21/2024								
3747113	2408549	06/11/2024		062124	173551	242.62		242.62	06/21/2024	INV	PD	Summer Food for families-CMS
INVOICE: 020345				CHECKDATE: 06/21/2024								
3747223	2408550	06/12/2024		062124	173551	-14.98		-14.98	06/12/2024	CRM	PD	CR-CMS-Summer Food & Clothing
INVOICE: 021826				CHECKDATE: 06/21/2024								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3747041	2407495	06/10/2024		062124	173551	122.65		122.65	06/21/2024	INV	PD	YES-STUDENT ACTIVITY - LIBRARY
INVOICE:041761			CHECKDATE:06/21/2024									
3747552	2408583	06/18/2024		062124	173551	2.94		2.94	06/18/2024	INV	PD	BCHS-YSC Office Supplies
INVOICE:105075			CHECKDATE:06/21/2024									
3747066	2408577	06/10/2024		062124	173551	353.78		353.78	06/21/2024	INV	PD	CEMS-Items for groups Not to e
INVOICE:120135			CHECKDATE:06/21/2024									
3747062	2408530	06/10/2024		062124	173551	48.94		48.94	06/21/2024	INV	PD	OES-suplies for FRC
INVOICE:173824			CHECKDATE:06/21/2024									
3747230	2408509	06/12/2024		062124	173551	19.94		19.94	06/21/2024	INV	PD	SES-Karaoke machine & activiti
INVOICE:176507			CHECKDATE:06/21/2024									
3747064	2408570	06/10/2024		062124	173551	278.96		278.96	06/21/2024	INV	PD	NPES-MATERIALS FOR ME AND MY S
INVOICE:193456			CHECKDATE:06/21/2024									
3747219	2408556	06/12/2024		062124	173551	513.57		513.57	06/21/2024	INV	PD	OMS-CALMING CARTS
INVOICE:195668			CHECKDATE:06/21/2024									
3747114	2408578	06/11/2024		062124	173551	448.60		448.60	06/21/2024	INV	PD	TES-Personal & household items
INVOICE:223749			CHECKDATE:06/21/2024									
3747516	2408526	06/17/2024		062124	173551	530.41		530.41	06/21/2024	INV	PD	YES-KINDER KAMP FAMILY LEARNIN
INVOICE:241833			CHECKDATE:06/21/2024									
3747217	2408599	06/12/2024		062124	173551	319.27		319.27	06/21/2024	INV	PD	OES-supplies for FRC
INVOICE:255173			CHECKDATE:06/21/2024									
3747218	2408595	06/12/2024		062124	173551	506.23		506.23	06/21/2024	INV	PD	OMS-EVENT SUPPLIES (TRANSITION
INVOICE:255180			CHECKDATE:06/21/2024									
3747511	2408580	06/14/2024		062124	173551	201.41		201.41	06/21/2024	INV	PD	OMS-HYGIENE ITEMS, CAMP HAWK
INVOICE:275122			CHECKDATE:06/21/2024									
3747220	2408598	06/12/2024		062124	173551	47.98		47.98	06/21/2024	INV	PD	KES-WELFARE SPENDING NOT TO EX
INVOICE:280263			CHECKDATE:06/21/2024									
3746957	2408547	06/06/2024		062124	173551	248.28		248.28	06/21/2024	INV	PD	YSC Office Supplies-BCHS
INVOICE:322750			CHECKDATE:06/21/2024									
3747227	2408603	06/12/2024		062124	173551	114.08		114.08	06/21/2024	INV	PD	NHES-Summer Program Materials(C
INVOICE:336980			CHECKDATE:06/21/2024									
3747063	2408528	06/10/2024		062124	173551	661.94		661.94	06/21/2024	INV	PD	GES-CLOTHING AND SHOES FOR FRC
INVOICE:341812			CHECKDATE:06/21/2024									
3747061	2408552	06/10/2024		062124	173551	321.66		321.66	06/21/2024	INV	PD	GES-FRC supplies
INVOICE:366944			CHECKDATE:06/21/2024									
3747228	2408529	06/12/2024		062124	173551	192.82		192.82	06/21/2024	INV	PD	NHES-Summer Fit Prog./Summer L
INVOICE:370385			CHECKDATE:06/21/2024									
3747060	2408326	06/10/2024		062124	173551	1,057.64		1,057.64	06/21/2024	INV	PD	CES-BICYCLES FOR GRADE AR CHAL
INVOICE:393597			CHECKDATE:06/21/2024									
3746966	2408547	06/07/2024		062124	173551	128.04		128.04	06/21/2024	INV	PD	BCHS-YSC Office Supplies
INVOICE:402717			CHECKDATE:06/21/2024									
3747229	2408597	06/12/2024		062124	173551	100.75		100.75	06/21/2024	INV	PD	FES-CLOTHING FOR FRC CLOSET
INVOICE:445977			CHECKDATE:06/21/2024									
3747065	2408571	06/10/2024		062124	173551	383.26		383.26	06/21/2024	INV	PD	CEMS-furniture & storage cente
INVOICE:470048			CHECKDATE:06/21/2024									
3747512	2408555	06/14/2024		062124	173551	521.48		521.48	06/21/2024	INV	PD	OMS-STORAGE TOTES FOR FRYSC
INVOICE:491561			CHECKDATE:06/21/2024									
3747474	2408326	06/14/2024		062124	173551	138.00		138.00	06/21/2024	INV	PD	CES-BICYCLES FOR GRADE AR CHAL
INVOICE:493510			CHECKDATE:06/21/2024									
3746958	2408547	06/06/2024		062124	173551	834.55		834.55	06/21/2024	INV	PD	YSC Office Supplies-BCHS
INVOICE:536477			CHECKDATE:06/21/2024									
3746955	2408054	05/28/2024		062124	173551	489.74		489.74	06/21/2024	INV	PD	clothing for FRC-OES
INVOICE:555552			CHECKDATE:06/21/2024									
3747473	2408584	06/14/2024		062124	173551	248.54		248.54	06/21/2024	INV	PD	CEITEMS FOR SUMMER READING AND
INVOICE:585104			CHECKDATE:06/21/2024									
3747514	2408619	06/17/2024		062124	173551	519.85		519.85	06/21/2024	INV	PD	ITEMS/SUPPLIES FOR SUMMER PROG

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INVOICE: 653980				CHECKDATE: 06/21/2024								
3747110	2408550	06/10/2024		062124	173551	568.53		568.53	06/21/2024	INV	PD	CMS-Summer Food & Clothing Doe
INVOICE: 660447				CHECKDATE: 06/21/2024								
3747518	2408623	06/17/2024		062124	173551	32.75		32.75	06/21/2024	INV	PD	SCHOOL SUPPLIES YSC, SUPPLIES
INVOICE: 700385				CHECKDATE: 06/21/2024								
3747472	2408602	06/13/2024		062124	173551	107.16		107.16	06/21/2024	INV	PD	RHS-GENERAL SUPPLIES FOR THE Y
INVOICE: 705344				CHECKDATE: 06/21/2024								
3747551	2408526	06/18/2024		062124	173551	-59.96		-59.96	06/18/2024	CRM	PD	CR-YES-KINDER KAMP FAMILY LEA
INVOICE: 735171				CHECKDATE: 06/21/2024								
3747231	2408596	06/12/2024		062124	173551	287.34		287.34	06/21/2024	INV	PD	SCES- SUMMER SCHOOL- STUDENT S
INVOICE: 743659				CHECKDATE: 06/21/2024								
3747471	2408527	06/10/2024		062124	173551	404.92		404.92	06/21/2024	INV	PD	CHS-PURCHASING VARIOUS PROGRAM
INVOICE: 765589				CHECKDATE: 06/21/2024								
3746960	2408553	06/07/2024		062124	173551	324.67		324.67	06/21/2024	INV	PD	CES-SUPPLIES/INCENTIVES FOR SU
INVOICE: 771929				CHECKDATE: 06/21/2024								
3747513	2408527	06/14/2024		062124	173551	307.22		307.22	06/21/2024	INV	PD	CHS-PURCHASING VARIOUS PROGRAM
INVOICE: 790299				CHECKDATE: 06/21/2024								
3747225	2408252	05/15/2024		062124	173552	193.78		193.78	06/21/2024	INV	PD	-BCHS ACCT-SHIRTS BUSINESS CLA
INVOICE: 810219				CHECKDATE: 06/21/2024								
3747111	2408579	06/10/2024		062124	173551	89.13		89.13	06/21/2024	INV	PD	TES-Personal & household items
INVOICE: 836644				CHECKDATE: 06/21/2024								
3747476	2408614	06/14/2024		062124	173551	699.50		699.50	06/21/2024	INV	PD	For groups, student activities
INVOICE: 893518				CHECKDATE: 06/21/2024								
3747553	2408584	06/18/2024		062124	173551	.98		.98	06/18/2024	INV	PD	CES-ITEMS FOR SUMMER READING &
INVOICE: 933285				CHECKDATE: 06/21/2024								
3747517	2408623	06/17/2024		062124	173551	356.96		356.96	06/21/2024	INV	PD	SCHOOL SUPPLIES YSC, SUPPLIES
INVOICE: 933679				CHECKDATE: 06/21/2024								
3746956	2408054	05/28/2024		062124	173551	11.98		11.98	06/21/2024	INV	PD	clothing for FRC-OES
INVOICE: 937405				CHECKDATE: 06/21/2024								
3747475	2408614	06/14/2024		062124	173551	90.33		90.33	06/21/2024	INV	PD	For groups, student activities
INVOICE: 945597				CHECKDATE: 06/21/2024								
3747600	2408623	06/18/2024		062124	173551	16.00		16.00	06/21/2024	INV	PD	OMS-SCHOOL SUPPLIES YSC, SUPPL
INVOICE: 955693				CHECKDATE: 06/21/2024								
3747040	2407492	06/10/2024		062124	173551	11.76		11.76	06/21/2024	INV	PD	YES-STUDENT ACTIVITY - LIM CEL
INVOICE: 975817				CHECKDATE: 06/21/2024								
3746965	2408583	06/07/2024		062124	173551	432.03		432.03	06/21/2024	INV	PD	BCHS-YSC Office Supplies
INVOICE: 980140				CHECKDATE: 06/21/2024								
41620 WALTZ BUSINESS SYSTEMS						13,729.70						
3748044	2401693	12/12/2023		062824	173688	70.00		70.00	06/28/2024	INV	PD	OPEN POSHREDDING SERVICE DO NO
INVOICE: 602830				CHECKDATE: 06/28/2024								
3748045	2401693	01/09/2024		062824	173688	35.00		35.00	06/28/2024	INV	PD	OPEN POSHREDDING SERVICE DO NO
INVOICE: 605409				CHECKDATE: 06/28/2024								
3748046	2401693	02/08/2024		062824	173688	35.00		35.00	06/28/2024	INV	PD	OPEN POSHREDDING SERVICE DO NO
INVOICE: 608293				CHECKDATE: 06/28/2024								
3748047	2401693	03/07/2024		062824	173688	35.00		35.00	06/28/2024	INV	PD	OPEN POSHREDDING SERVICE DO NO
INVOICE: 611109				CHECKDATE: 06/28/2024								
3748048	2401693	04/04/2024		062824	173688	35.00		35.00	06/28/2024	INV	PD	OPEN POSHREDDING SERVICE DO NO
INVOICE: 613942				CHECKDATE: 06/28/2024								
3747034	2400556	05/09/2024		062124	173553	35.00		35.00	06/21/2024	INV	PD	OES-MONTHLY SHREDDING
INVOICE: 617059				CHECKDATE: 06/21/2024								
3748049	2401693	05/09/2024		062824	173688	35.00		35.00	06/28/2024	INV	PD	OPEN POSHREDDING SERVICE DO NO
INVOICE: 617108				CHECKDATE: 06/28/2024								

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3747328	2400416	06/11/2024		062124	173554	35.00		35.00	06/21/2024	INV	PD	CHS-Shirley Millar
INVOICE:620103				CHECKDATE:06/21/2024								
3748050	2401693	06/11/2024		062824	173688	35.00		35.00	06/28/2024	INV	PD	OPEN POSHREDDING SERVICE DO NO
INVOICE:620104				CHECKDATE:06/28/2024								
3747329	2403470	06/11/2024		062124	173555	35.00		35.00	06/21/2024	INV	PD	CEMS-DOCUMENT SHREDDING
INVOICE:620105				CHECKDATE:06/21/2024								
49492 BENJAMIN WASSLER						385.00						
3746951	2408560	05/30/2024		062124	173556	700.00		700.00	06/21/2024	INV	PD	CMS-Coneys for Transition Nigh
INVOICE:053024				CHECKDATE:06/21/2024								
55197 MELISSA WATKINS												
3747444		06/14/2024		062124E	1017485	31.50		31.50	06/21/2024	INV	PD	MILEAGE/MAY
INVOICE:052924				CHECKDATE:06/21/2024								
41930 WERT MUSIC CO.												
3747035	2408056	06/06/2024		062124	173557	512.00		512.00	06/21/2024	INV	PD	BCHS-EXCELLENCE IN THEORY BOOK
INVOICE:71244				CHECKDATE:06/21/2024								
3747505	2408290	06/14/2024		062124	173557	126.00		126.00	06/21/2024	INV	PD	CES-DRUM STICKS FOR CARDIO DRU
INVOICE:71328				CHECKDATE:06/21/2024								
42010 WESTERN KY UNIV/AP SUMMER INSTITUTE						638.00						
3747866		01/13/2024		062824	173689	408.00		408.00	06/28/2024	INV	PD	SNATH 801678776 SPRING 24
INVOICE:801678776A				CHECKDATE:06/28/2024								
3748160	2408277	05/28/2024		062824	173690	650.00		650.00	06/28/2024	INV	PD	RCHS-AP EUROPEAN HISTORY SUMME
INVOICE:CV-8480-0141-0149				CHECKDATE:06/28/2024								
53280 WEVIDEO INC						1,058.00						
3747118	2408390	05/28/2024		062124	173558	2,932.09		2,932.09	06/21/2024	INV	PD	YES-weVideo Annual Subscriptio
INVOICE:CINV8205				CHECKDATE:06/21/2024								
49838 WHAYNE SUPPLY COMPANY												
3748100	2406028	06/18/2024		062824	173691	344.50		344.50	06/28/2024	INV	PD	BUS REPAIR PARTS
INVOICE:RA105000156:01				CHECKDATE:06/28/2024								
3748099	2406028	06/19/2024		062824	173691	-344.50		-344.50	06/28/2024	CRM	PD	BUS REPAIR PARTS
INVOICE:RA105000158:01				CHECKDATE:06/28/2024								
3748101	2406028	06/19/2024		062824	173691	325.00		325.00	06/28/2024	INV	PD	BUS REPAIR PARTS
INVOICE:RA105000159:01				CHECKDATE:06/28/2024								
3747727	2406028	04/25/2024		062124	173559	791.35		791.35	06/21/2024	INV	PD	BUS REPAIR PARTS
INVOICE:SVIV1414585				CHECKDATE:06/21/2024								
50213 CAMERON WHITE						1,116.35						
3747532	2407909	06/18/2024		062124E	1017486	418.38		418.38	06/21/2024	INV	PD	PERKINS TRAVEL 2024
INVOICE:060624				CHECKDATE:06/21/2024								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
46479 WILDCAT SUPPLY												
3747728	2405935	06/12/2024		062124	173560	1,782.09	1,782.09	06/21/2024	INV	PD		SHOP SUPPLIES
INVOICE:15598				CHECKDATE:06/21/2024								
48634 WILDER WINLECTRIC COMPANY 164												
3747175		05/22/2024		062124	173561	349.40	349.40	06/21/2024	INV	PD		CMS-BALLAST WO# 79905547
INVOICE:25605802				CHECKDATE:06/21/2024								
3747176		05/22/2024		062124	173561	152.76	152.76	06/21/2024	INV	PD		EES-ALARM PANEL WO# 79905892
INVOICE:25640401				CHECKDATE:06/21/2024								
3747370		06/08/2024		062124	173561	253.60	253.60	06/21/2024	INV	PD		VOC-BALLAST WO# 06090
INVOICE:25734801				CHECKDATE:06/21/2024								
3747862		06/08/2024		062824	173692	420.20	420.20	06/28/2024	INV	PD		CHS-CIRCUITS WO# 79906473
INVOICE:25742801				CHECKDATE:06/28/2024								
3748177		06/17/2024		062824	173692	793.69	793.69	06/28/2024	INV	PD		CHS-LIGHTS WO# 79906503
INVOICE:25774502				CHECKDATE:06/28/2024								
3747989		06/14/2024		062824	173692	737.00	737.00	06/28/2024	INV	PD		CHS-LIGHTS WO# 79906498
INVOICE:25774602				CHECKDATE:06/28/2024								
3748178		06/18/2024		062824	173692	63.16	63.16	06/28/2024	INV	PD		CHS-POWER POLE CIRCUITS WO# 79
INVOICE:25804101				CHECKDATE:06/28/2024								
3748179		06/21/2024		062824	173692	357.28	357.28	06/28/2024	INV	PD		CHS-POWER POLE CIRCUITS WO# 79
INVOICE:25818001				CHECKDATE:06/28/2024								
						3,127.09						
42260 WILLIS MUSIC CO.												
3747587	2407081	04/16/2024		062124	173562	350.00	350.00	06/21/2024	INV	PD		Chris Hedges-CHS
INVOICE:2563384				CHECKDATE:06/21/2024								
3747588	2407081	04/23/2024		062124	173562	325.00	325.00	06/21/2024	INV	PD		Chris Hedges-CHS
INVOICE:2566297				CHECKDATE:06/21/2024								
3747665	2206968	06/04/2024		062124	173562	330.00	330.00	06/21/2024	INV	PD		CMS-BAND EQUIPMENT - CARROLL
INVOICE:2585284				CHECKDATE:06/21/2024								
						1,005.00						
55530 DENISE WILLOUGHBY												
3747599		06/18/2024		062124E	1017487	10.30	10.30	06/21/2024	INV	PD		REIMB PESTICIDE LICENSE
INVOICE:061424				CHECKDATE:06/21/2024								
42340 WINSTEL CONTROLS												
3747814		06/03/2024		062824	173693	235.96	235.96	06/28/2024	INV	PD		RAJ-NO HOT WATER WO# 94406312
INVOICE:1168398				CHECKDATE:06/28/2024								
3747815		06/04/2024		062824	173693	352.49	352.49	06/28/2024	INV	PD		RAJ-BOILER PARTS WO# 94406346
INVOICE:1168621				CHECKDATE:06/28/2024								
3747589	2408567	06/06/2024		062124	173563	2,087.94	2,087.94	06/21/2024	INV	PD		HVAC - Neutralizers for Boiler
INVOICE:1170382				CHECKDATE:06/21/2024								
						2,676.39						
47376 LISA ADAMS-WOODYARD												
3748138		06/26/2024		062824E	1017516	198.00	198.00	06/28/2024	INV	PD		KAPT CONF
INVOICE:061924				CHECKDATE:06/28/2024								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54697 WORLD FUEL SERVICES INC												
3748127	2406847	05/03/2024		062824	173694	349.85	349.85	06/28/2024	INV	PD		DIESEL FUEL ADDITIVE
INVOICE:4134600				CHECKDATE:06/28/2024								
3747729	2406847	06/07/2024		062124	173564	164.84	164.84	06/21/2024	INV	PD		DIESEL FUEL ADDITIVE
INVOICE:4150232				CHECKDATE:06/21/2024								
						514.69						
42670 WRIGHT BROTHERS, INC.												
3747730	2400286	06/06/2024		062124	173565	292.26	292.26	06/21/2024	INV	PD		TRAN-WELDING SUPPLIES
INVOICE:70573				CHECKDATE:06/21/2024								
54417 WRIGHT IMPLEMENT 1 LLC												
3747816		06/05/2024		062824	173695	27.40	27.40	06/28/2024	INV	PD		CES-MOWER PART WO# 99806381
INVOICE:2294558				CHECKDATE:06/28/2024								
3747863		06/07/2024		062824	173695	25.43	25.43	06/28/2024	INV	PD		WRHS-MOWER PART WO# 47305849
INVOICE:2296174				CHECKDATE:06/28/2024								
3747990		06/13/2024		062824	173695	152.99	152.99	06/28/2024	INV	PD		BCHS-MOWER WO# 47306459
INVOICE:2301783				CHECKDATE:06/28/2024								
3748180		06/20/2024		062824	173695	499.08	499.08	06/28/2024	INV	PD		RHS-SERVICE TRACTOR WO# 473068
INVOICE:2308134				CHECKDATE:06/28/2024								
						704.90						
55482 BRIANNA WRIGHT												
3748140	2407384	06/26/2024		062824E	1017517	204.93	204.93	06/28/2024	INV	PD		PD REIMB FOR COMPCON COMPREHEN
INVOICE:061924				CHECKDATE:06/28/2024								
55222 WSG ENTERPRISES INC												
3747470		05/31/2024		062124	173566	3,131.40	3,131.40	06/21/2024	INV	PD		SUPT OFFICE
INVOICE:2024-17641				CHECKDATE:06/21/2024								
42750 YEALEY ELEMENTARY SCHOOL												
3747343		10/24/2023		062124	173567	10.00	10.00	06/21/2024	INV	PD		YES-SBDM BACKGROUND CHECK
INVOICE:103012356				CHECKDATE:06/21/2024								
3747362		03/21/2024		062124	173567	53.25	53.25	06/21/2024	INV	PD		YES-SBDM BACKGROUND CHECK
INVOICE:UZKY58T23B				CHECKDATE:06/21/2024								
						63.25						
42820 ZANER-BLOSER INC												
3747527	2407777	05/28/2024		062124	173568	1,490.50	1,490.50	06/21/2024	INV	PD		CES-CURRICULUM MATERIAL - KICK
INVOICE:INVZB46872				CHECKDATE:06/21/2024								
51144 AMANDA ZOU												
3747445		06/14/2024		062124E	1017488	12.60	12.60	06/21/2024	INV	PD		MILEAGE/MAY
INVOICE:052224				CHECKDATE:06/21/2024								
						12.60						

JULY 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1,341 INVOICES						1,980,640.61					

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