BOONE COUNTY BOARD OF EDUCATION

APRIL 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48953 4 IMPRINT INC										
3598865	2206373	03/24/2022		042222		160.69	04/22/2022	INV	APP	CES-SUPPLIES
INVOICE:9798556										
160 A & S ELECTRIC SUPPLY, INC.										
3598023		03/14/2022		042222		47.60	04/22/2022	INV	APP	NPES-SCOREBOARD LIGHTS WO#9012
INVOICE:S100043277.001										
54729 A TO Z BOOKS LLC										
3598516	2205246	03/29/2022		042222		2,272.20	04/22/2022	INV	APP	PAC-Shires/books
INVOICE:18597-01										
270 A-1 ELECTRIC MOTOR SERVICE										
3598426		03/17/2022		042222		853.90	04/22/2022	INV	APP	EES-CIRCULATING PUMP WO# 90320
INVOICE:55084										
3598427		03/17/2022		042222		1,272.28	04/22/2022	INV	APP	OMS-CHILLER REPAIR WO# 9032003
INVOICE:55085										
3598428		03/23/2022		042222		262.60	04/22/2022	INV	APP	BCHS-PREV. MAINTENANCE WO#9032
INVOICE:55219										
						2,388.78				
50355 AATSP-AMERICAN ASSOCIATION OF TCHRS (C)										
3597864	2206442	03/07/2022		042222		65.00	04/22/2022	INV	APP	RHS-AATSP Membership Renewal
INVOICE:300115439										
48933 ACP DIRECT										
3598174	2206438	03/16/2022		042222		235.75	04/22/2022	INV	APP	MES-CLASSROOM HEADPHONES
INVOICE:0240412										
3598235	2206467	03/18/2022		042222		102.45	04/22/2022	INV	APP	LES-HURST ACP
INVOICE:0240442										
						338.20				
740 ADAMS LAW PLLC										
3597969	2201691	03/15/2022		042222		4,166.00	04/22/2022	INV	APP	Retainer for SPED Litigation
INVOICE:274705										
840 ADVANCE LOCK SERVICE, INC.										
3598429		03/18/2022		042222		5.00	04/22/2022	INV	APP	BCHS-SHED LOCK WO# 905203307
INVOICE:597496										
3598814	2205366	03/30/2022		042222		199.00	04/22/2022	INV	APP	BMS-MASTER LOCKER KEYS
INVOICE:597583										
						204.00				
53085 ADVANCED MECHANICAL OF NKY LLC (S)										
3597944		03/09/2022		042222		428.48	04/22/2022	INV	APP	BCHS-HVAC CHECK WO#470196244

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:5211										
51717 ADVANCED TURF SOLUTIONS INC										
3598024		03/11/2022		042222		435.00	04/22/2022	INV	APP	WRHS-SPRAY SUPPLIES WO#4501974
INVOICE:106480										
3597803	2201931	03/07/2022		042222		1,544.75	04/22/2022	INV	APP	RCHS-OPEN PO FOR FIELD MAINTEN
INVOICE:S0988098										
3598156	2206445	03/18/2022		042222		1,343.00	04/22/2022	INV	APP	CHS-Athletics - Hicks
INVOICE:S0992987										
						3,322.75				
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
3598305	2206602	03/11/2022		042222		1,637.66	04/22/2022	INV	APP	Interpreting Services for the
INVOICE:429395										
3598307	2206602	03/25/2022		042222		1,698.39	04/22/2022	INV	APP	Interpreting Services for the
INVOICE:429588										
						3,336.05				
54794 AG IREPAIR INC										
3598552	2206541	03/24/2022		042222		80.00	04/22/2022	INV	APP	SPED-South/screen protectors
INVOICE:011532										
54560 ALPHA TECHNOLOGIES INC										
3598309	2105666	03/10/2022		042222		4,928.00	04/22/2022	INV	APP	FIBER RUNS - RHS
INVOICE:78456										
3598310	2200506	03/10/2022		042222		2,109.22	04/22/2022	INV	APP	RA JONES FIBER REPAIR
INVOICE:78457										
3598312	2107281	03/10/2022		042222		320.00	04/22/2022	INV	APP	FIBER REPAIR WORK - CHS
INVOICE:78458										
						7,357.22				
52767 ALPINE VALLEY WATER INC (S)										
3598815	2200353	03/30/2022		042222		97.55	04/22/2022	INV	APP	CMS-BOTTLE WATER
INVOICE:0278416										
1460 AMERICAN BUS & ACCESSORIES,INC										
3598084	2200250	03/18/2022		042222		61.98	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:235447										
3598083	2200250	03/18/2022		042222		17.88	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:235448										
3598590	2200250	03/18/2022		042222		96.17	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:235496										
3598610	2200250	03/25/2022		042222		103.24	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:235657										
3598611	2200250	03/25/2022		042222		188.40	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:235658										
3598612	2200250	03/25/2022		042222		488.16	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:235669										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						955.83				
51894 AMERIGAS PROPANE INC										
3599027	2200481	03/25/2022		042222		1,095.36	04/22/2022	INV	APP	CHS Greenhouse
INVOICE:3134528356										
2700 ASSOC FOR CURRIC & DEVELOPMENT										
3598734	2205731	03/14/2022		042222		379.48	04/22/2022	INV	APP	LSS-EQUITY EVERYDAY ISSUE OF E
INVOICE:0014190585										
3598816	2206799	03/29/2022		042222		1,295.00	04/22/2022	INV	APP	RCHS-ASCD INSTITUTIONAL MEMBER
INVOICE:0014196228										
						1,674.48				
52481 ATLANTIC FOODS CORP (C)										
3598909	2206346	03/31/2022		042222		256.00	04/22/2022	INV	APP	TRANSPORTATION OF FOOD-RCHS
INVOICE:664053										
3598910	2206346	03/31/2022		042222		377.60	04/22/2022	INV	APP	TRANSPORTATION OF FOOD-RCHS
INVOICE:664054										
3598911	2206346	03/31/2022		042222		256.00	04/22/2022	INV	APP	TRANSPORTATION OF FOOD-RCHS
INVOICE:664056										
3598912	2206346	03/31/2022		042222		256.00	04/22/2022	INV	APP	TRANSPORTATION OF FOOD-RCHS
INVOICE:664058										
3598913	2206346	03/31/2022		042222		256.00	04/22/2022	INV	APP	TRANSPORTATION OF FOOD-RCHS
INVOICE:664059										
						1,401.60				
44469 B & H VIDEO INC										
3599078	2206599	03/23/2022		042222		7.49	04/22/2022	INV	APP	Replacement cover for micropho
INVOICE:200465566										
3360 BARNES & NOBLE INC										
3598936	2206800	04/04/2022		042222		42.67	04/22/2022	INV	APP	LSS-BOOK FOR PL-TITLE II
INVOICE:1406737-510568251										
3598008	2206159	03/18/2022		042222		272.00	04/22/2022	INV	APP	LSS-BLINDSPOT BOOK ORDERS
INVOICE:396652										
3598068	2205751	02/22/2022		042222		238.00	04/22/2022	INV	APP	RHS-English Classroom Novels/S
INVOICE:4229859										
3598067	2205995	03/02/2022		042222		107.40	04/22/2022	INV	APP	BMS-BOOK STUDY SEL PALMER
INVOICE:4233458										
3598613	2205536	03/02/2022		042222		259.75	04/22/2022	INV	APP	BCHS-BARNES AND NOBLE ORDER- E
INVOICE:4233459										
3598025	2206086	03/09/2022		042222		139.80	04/22/2022	INV	APP	CMS-BOOKS - BREWER
INVOICE:4236373										
3598367	2206035	03/11/2022		042222		323.22	04/22/2022	INV	APP	CHS-GEER Grant - Mental Health
INVOICE:4237355										
3598405	2206162	03/11/2022		042222		263.60	04/22/2022	INV	APP	NHES-Goble - Professional Deve
INVOICE:4237356										
3598735	2206109	03/16/2022		042222		897.33	04/22/2022	INV	APP	RHS-Book Club Project Grant Aw
INVOICE:4239675										
3598368	2205978	03/17/2022		042222		203.85	04/22/2022	INV	APP	OES-Books for Parent Engagemen

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:4239875										
3598404	2206302	03/17/2022		042222		44.72	04/22/2022	INV	APP	BOOK- C JAYNES & L BLACK
INVOICE:4239876										
3598403	2206301	03/17/2022		042222		42.67	04/22/2022	INV	APP	NHES-Goble - PD Books
INVOICE:4239877										
						2,835.01				
43249 BECK STUDIOS, INC.										
3598026	2204573	03/17/2022		042222		19,239.00	04/22/2022	INV	APP	RHS Curtain for stage
INVOICE:14801180										
52039 KIMBERLY BELL										
3599261		04/07/2022		042222E		52.80	04/22/2022	INV	APP	MIELAGE/MAR
INVOICE:032522										
3700 BEST BUY										
3599112	2206784	03/29/2022		042222		3,849.89	04/22/2022	INV	APP	GMS-PERKINS GRANT
INVOICE:6001446										
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
3598914	2200262	03/29/2022		042222		750.80	04/22/2022	INV	APP	TIRES FOR MOTOR POOL
INVOICE:8071746										
3598915	2200262	03/29/2022		042222		556.20	04/22/2022	INV	APP	TIRES FOR MOTOR POOL
INVOICE:8072041										
						1,307.00				
53192 BIO SERV/ROSE PEST SOLUTIONS										
3599097	2200510	03/31/2022		042222		60.00	04/22/2022	INV	APP	ATC, Pest Control 2021-22
INVOICE:200929C										
54188 NICOLE M BISHOP										
3599265		04/07/2022		042222E		169.84	04/22/2022	INV	APP	MILEAGE/MAR
INVOICE:033122										
46934 BLICK ART MATERIALS										
3598518	2206631	03/25/2022		042222		187.38	04/22/2022	INV	APP	EES-BLICK ART CLASS SUPPLIES
INVOICE:8313540										
3598916	2206776	03/30/2022		042222		76.65	04/22/2022	INV	APP	BMS-ART CLASS SUPPLIES
INVOICE:8338026										
						264.03				
46473 BLUEGRASS INTERNATIONAL TRUCKS										
3598917	2200279	03/29/2022		042222		59.10	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100166457:01										
3598618	2200279	03/24/2022		042222		418.89	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100166519:01										
3598614	2200279	03/23/2022		042222		262.20	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:X100166586:01										
3598615	2200279	03/23/2022		042222		122.01	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100166698:01										
3598619	2200279	03/28/2022		042222		105.68	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100166716:01										
3598616	2200279	03/24/2022		042222		61.50	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100166737:01										
3598617	2200279	03/24/2022		042222		660.42	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100166750:01										
						1,689.80				
53596 BLUUM OF MINNESOTA LLC										
3598425	2200783	09/24/2021		042222		37,435.04	04/22/2022	INV	APP	YES-CLEVER TOUCH MOUNTS
INVOICE:584705-1										
4580 BOONE COUNTY FISCAL COURT										
3598313		03/07/2022		042222		68,491.42	04/22/2022	INV	APP	FEB 2022 SCHOOL BOARD TAX COLL
INVOICE:1398										
3598866		03/29/2022		042222		3,700.65	04/22/2022	INV	APP	MPWD MARCH LEASE 2022
INVOICE:1403										
3598867		03/29/2022		042222		593.82	04/22/2022	INV	APP	MPWD FEB 2022 UTILITIES
INVOICE:1404										
						72,785.89				
4690 BOONE-KENTON LUMBER										
3597946		03/09/2022		042222		64.67	04/22/2022	INV	APP	CHS-DOOR REPAIR WO#918202986
INVOICE:2203-033442										
3597945		03/09/2022		042222		-17.99	04/22/2022	CRM	APP	CR-CHS-DOOR REPAIR WO#91820298
INVOICE:2203-033444										
						46.68				
54709 CATHERINE BRINTHAUPT										
3599266		04/07/2022		042222E		49.24	04/22/2022	INV	APP	MILEAGE/MAR
INVOICE:032922										
5220 BUDGET PRINTING										
3598424	2204788	01/11/2022		042222		38.00	04/22/2022	INV	APP	Roxanne Collins business cards
INVOICE:00035063										
5330 BUREAU OF EDUCATION & RESEARCH INC										
3598517	2206356	03/23/2022		042222		279.00	04/22/2022	INV	APP	SPED-Stivers/conference
INVOICE:5082288										
54691 C.C.IMEX										
3598379	2206268	03/17/2022		042222		4,105.00	04/22/2022	INV	APP	IG-Prenursing
INVOICE:36720										
47697 CAMCOR, INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3599028 INVOICE:2527122	2206217	04/01/2022		042222		239.52	04/22/2022	INV	APP	GES-Headphones - Barker
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
3598069 INVOICE:51709345RI	2206303	03/16/2022		042222		32.03	04/22/2022	INV	APP	SCES-SCIENCE LAB ORDER - JONES
3598338 INVOICE:51713171RI	2206303	03/21/2022		042222		17.38	04/22/2022	INV	APP	SCES-SCIENCE LAB ORDER - JONES
3598355 INVOICE:51717753RI	2206304	03/23/2022		042222		105.47	04/22/2022	INV	APP	BCHS-CAROLINA- BECK
						154.88				
6210 CARSON-DELLOSA PUBLISHING INC										
3598240 INVOICE:646627	2107019	06/03/2021		042222		269.70	04/22/2022	INV	APP	BES-
3598116 INVOICE:854552	2206135	03/14/2022		042222		974.00	04/22/2022	INV	APP	MES-KINDERGARTEN SUMMER BRIDGE
3598242 INVOICE:856033	2206273	03/16/2022		042222		23.97	04/22/2022	INV	APP	LES-CARSONDELLOSA DUELL
3598241 INVOICE:857015	2107019	03/18/2022		042222		-269.70	03/18/2022	CRM	APP	BES-SUMMER BRIDGE READING BOOK
						997.97				
45750 CDW GOVERNMENT, INC										
3597805 INVOICE:S863792	2206009	03/01/2022		042222		62.50	04/22/2022	INV	APP	CES-CLASSROOM SUPPLIES/CB
3597963 INVOICE:S925897	2206065	03/02/2022		042222		79.19	04/22/2022	INV	APP	Adapter for KYSTE/ISTE Present
3598821 INVOICE:T005900	2204938	03/03/2022		042222		157.86	04/22/2022	INV	APP	CDW-G ORDER FOR LIBRARY-BCHS
3598071 INVOICE:T203475	2206215	03/08/2022		042222		34.70	04/22/2022	INV	APP	Technology Supplies-RAJ
3598072 INVOICE:T253542	2206215	03/09/2022		042222		242.76	04/22/2022	INV	APP	Technology Supplies-RAJ
3597964 INVOICE:T574951	2206065	03/16/2022		042222		-79.19	04/22/2022	CRM	APP	Adapter for KYSTE/ISTE Present
3598819 INVOICE:T686834	2204938	03/18/2022		042222		54.24	04/22/2022	INV	APP	CDW-G ORDER FOR LIBRARY-BCHS
3598243 INVOICE:T697138	2206465	03/18/2022		042222		125.12	04/22/2022	INV	APP	RAJ-Tech Supplies
3598117 INVOICE:T710368	2206287	03/18/2022		042222		83.91	04/22/2022	INV	APP	IG-BIOMED HDMI PIGGY BACK
3598817 INVOICE:T876925	2206630	03/23/2022		042222		2,375.00	04/22/2022	INV	APP	TECH-AIRTAMES - TECH DEPT.
3598818 INVOICE:V033681	2206601	03/25/2022		042222		331.12	04/22/2022	INV	APP	RCHS-BOGEN UHF8011HH WIRELESS
3598820 INVOICE:V158772	2204938	03/29/2022		042222		105.88	04/22/2022	INV	APP	CDW-G ORDER FOR LIBRARY-BCHS
3599029 INVOICE:V276950	2206892	03/31/2022		042222		50.85	04/22/2022	INV	APP	RAJ-Tech Supplies

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,623.94				
51507 CENTRAL STATES BUS SALES INC										
3598085 INVOICE:IN534349	2200289	03/16/2022		042222		1,067.80	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
3598086 INVOICE:IN534461	2200289	03/17/2022		042222		970.69	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
3598087 INVOICE:IN534469	2200289	03/17/2022		042222		1,233.91	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
3598592 INVOICE:IN535057	2200289	03/23/2022		042222		658.14	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
3598620 INVOICE:IN535078	2200289	03/23/2022		042222		970.69	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
						4,901.23				
48077 CINCINNATI ARTS ASSOCIATION										
3598395 INVOICE:03152022	2206244	03/15/2022		042222		450.00	04/22/2022	INV	APP	RHS-EDUCATIONAL SPEAKER: CINTI
3598394 INVOICE:031522	2206264	03/15/2022		042222		550.00	04/22/2022	INV	APP	RHS-EDUCATIONAL CONSULTANT: BA
						1,000.00				
7460 CINCINNATI BELL										
3599218 INVOICE:040122		04/01/2022		042222	1012891	15,707.55	04/22/2022	DIR	PD	MTHLY BILLS
3599219 INVOICE:040222		04/02/2022		042222	1012891	8,921.00	04/22/2022	DIR	PD	MTHLY BILLS
						24,628.55				
7800 CINTAS INC./FIRST AID-SAFETY										
3598595 INVOICE:4114144016	2200251	03/22/2022		042222		40.40	04/22/2022	INV	APP	PART WASHER/ TOWELS/FENDER COV
3598594 INVOICE:4114144060	2200251	03/22/2022		042222		28.47	04/22/2022	INV	APP	PART WASHER/ TOWELS/FENDER COV
3598918 INVOICE:4114832659	2200251	03/29/2022		042222		40.40	04/22/2022	INV	APP	PART WASHER/ TOWELS/FENDER COV
3598919 INVOICE:4114832687	2200251	03/29/2022		042222		28.47	04/22/2022	INV	APP	PART WASHER/ TOWELS/FENDER COV
3598823 INVOICE:4115054802	2200372	03/31/2022		042222		160.75	04/22/2022	INV	APP	ATC, Cintas 2021-22
3598593 INVOICE:9170002407	2200251	03/22/2022		042222		-64.80	03/22/2022	CRM	APP	CR-TRANS-PART WASHER/ TOWELS/F
						233.69				
44279 JENNIFER CLAUSE										
3599267 INVOICE:033122		04/07/2022		042222E		73.04	04/22/2022	INV	APP	MILEAGE/DEC-FEB-MAR
54817 JOSEPH COBLENTZ										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3598893	2206783	03/29/2022		042222		3,907.52	04/22/2022	INV	APP	RHS-Softball Field Storage She
INVOICE:273										
8050 THE COLLEGE BOARD										
3598569	2204790	12/15/2021		042222		175.00	04/22/2022	INV	APP	RCHS-CALCULUS BC ONLINE WORKSH
INVOICE:cv-6622-0003-0003										
8300 COMPLETE PRINTER SOURCE, INC.										
3598406	2206520	03/22/2022		042222		84.98	04/22/2022	INV	APP	CMS-TONER CARTRIDGE - THOMPSON
INVOICE:496471										
3597806	2206377	03/16/2022		042222		74.99	04/22/2022	INV	APP	GES-Toner - Library
INVOICE:497292										
3598920	2206851	04/01/2022		042222		33.99	04/22/2022	INV	APP	GES-Tonner - Dunn
INVOICE:498132										
3599053	2206852	04/01/2022		042222		127.56	04/22/2022	INV	APP	OES-INK CARTRIDGES
INVOICE:498137										
3597865	2206296	03/15/2022		042222		-3.00	03/15/2022	CRM	APP	CR-GES-Toner - Bellas
INVOICE:C497164-0										
						318.52				
48945 CONCENTRA										
3598596	2203428	03/16/2022		042222		113.50	03/22/2022	INV	APP	TRANS-medical testing
INVOICE:903750286										
45881 CRESCENT SPRINGS HARDWARE INC										
3597807	2205676	03/10/2022		042222		914.28	04/22/2022	INV	APP	TRANS-Outside Services for Mot
INVOICE:277342										
3598580	2206332	03/30/2022		042222		8,785.60	04/22/2022	INV	APP	FM - New Plow for Truck#151-Pe
INVOICE:277719										
						9,699.88				
54795 CURATIVE MARKETING LLC										
3598221	2206231	03/17/2022		042222		2,539.37	04/22/2022	INV	APP	PAC-Shires/dev wheels
INVOICE:10476355										
9460 CURRICULUM ASSOCIATES, INC.										
3598073	2206165	03/15/2022		042222		108.64	04/22/2022	INV	APP	NHES-Goble - Ready Reading Boo
INVOICE:90164103										
9490 CUSTOM TROPHY ACTIVE EDGE										
3599079	2206785	04/05/2022		042222		562.50	04/22/2022	INV	APP	RHS-GROSS AND MOTOR TRACK & FI
INVOICE:48183										
44230 DELL MARKETING										
3598022	2206285	03/14/2022		042222		89.98	04/22/2022	INV	APP	IG-Education USB Slim DVD/RW D
INVOICE:10568566583										
3598081	2206212	03/17/2022		042222		4,590.00	04/22/2022	INV	APP	TECH-DELLWORLD CONFERENCE REGI

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:10569303319										
3598082	2201804	11/23/2021		042222		-125.99	11/23/2021	CRM	APP	CR-CMS-BATTERY-MOSES
INVOICE:60129700090										
						4,553.99				
10700 DEMCO INC										
3597808	2205369	03/08/2022		042222		144.33	04/22/2022	INV	APP	OMS-Laminating film
INVOICE:7091965										
3598027	2206306	03/14/2022		042222		181.14	04/22/2022	INV	APP	CEMSLIBRARY LABELS AND MAGNETI
INVOICE:7095291										
3598921	2206565	03/24/2022		042222		154.71	04/22/2022	INV	APP	MES-LIBRARY SUPPLIES
INVOICE:7102213										
						480.18				
54174 ANGELLA M DENNIS										
3599080	2203955	04/01/2022		042222		450.00	04/22/2022	INV	APP	GMS-YOGA INSTRUCTOR FOR FITNES
INVOICE:040122										
11050 DIDAX INC.										
3597866	2206251	03/15/2022		042222		364.57	03/15/2022	INV	APP	SES-Cubes set(319.8)
INVOICE:166693										
49156 DOCUMENT DESTRUCTION LLC (S)										
3598581	2200468	03/29/2022		042222		45.00	04/22/2022	INV	APP	BMS-DOCUMENT DESTRUCTION
INVOICE:149043										
3598825	2200743	03/29/2022		042222		46.50	04/22/2022	INV	APP	LSS-SHRED SERVICE FOR 2021-202
INVOICE:149045										
3598583	2200885	03/29/2022		042222		45.00	04/22/2022	INV	APP	LES-DOCUMENT DESTRUCTION
INVOICE:149060										
3598824	2200471	03/29/2022		042222		40.00	04/22/2022	INV	APP	OMS-MONTHLY SHREDDING
INVOICE:149066										
3598584	2200886	03/29/2022		042222		45.00	04/22/2022	INV	APP	RAJ-Document Destruction
INVOICE:149069										
3598582	2200467	03/29/2022		042222		58.00	04/22/2022	INV	APP	RCHS-MONTHLY DOCUMENT DESTRUCT
INVOICE:149070										
3598585	2202931	03/29/2022		042222		50.00	04/22/2022	INV	APP	YES-Shreds 13 shreds @ 50.00
INVOICE:149081										
						329.50				
54800 DON LEE FARMS										
3598937	2206272	03/28/2022		042222		8,475.30	04/22/2022	INV	APP	FS-EMERGENCY PURCHASE- BURGERS
INVOICE:I-PSI019592										
46670 EAI EDUCATION										
3598157	2205848	03/15/2022		042222		112.89	04/22/2022	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:INV1157927										
52248 EDVOTEK INC (C)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3598494 INVOICE:228337	2206507	03/22/2022		042222		549.45	04/22/2022	INV	APP	BCHS-EDVOTEK- MELCHING
51011 ELITAIRE										
3598431 INVOICE:37617		03/17/2022		042222		349.44	04/22/2022	INV	APP	CHS-RTU CHECK WO# 444203084
3598430 INVOICE:37624		03/17/2022		042222		626.48	04/22/2022	INV	APP	CHS-RTU CHECK WO# 444203084
						975.92				
13490 F. D. LAWRENCE ELECTRIC CO.										
3597947 INVOICE:S100779600.001		03/09/2022		042222		197.72	04/22/2022	INV	APP	BES-LIGHT WO#964203039
3597948 INVOICE:S100779619.001		03/10/2022		042222		122.42	04/22/2022	INV	APP	MES-FREEZER LIGHT WO#964203001
3597949 INVOICE:s100779621.001		03/10/2022		042222		23.22	04/22/2022	INV	APP	OMS-DIMMER SWITCH WO# 96420297
3597950 INVOICE:S100779900.001		03/10/2022		042222		73.21	04/22/2022	INV	APP	NHES-LIGHT WO#964203069
3598184 INVOICE:S100779900.002		03/14/2022		042222		47.00	04/22/2022	INV	APP	NHES-LIGHT WO# 964203069
3598028 INVOICE:S100780432.001		03/11/2022		042222		257.02	04/22/2022	INV	APP	MES-LIGHTS WO#964202954
3598506 INVOICE:S100780618.001		03/18/2022		042222		989.66	04/22/2022	INV	APP	RHS-LIGHT POLE WO# 964203139
3598186 INVOICE:S100781355.001		03/16/2022		042222		259.07	04/22/2022	INV	APP	YES-LIGHTS WO# 964203235
3598185 INVOICE:S100781445.001		03/16/2022		042222		41.80	04/22/2022	INV	APP	YES-LIGHTS WO# 964203235
3598187 INVOICE:S100781868.001		03/17/2022		042222		316.39	04/22/2022	INV	APP	OMS-LIGHTS WO# 964203281
3598736 INVOICE:S100783405.001		03/24/2022		042222		18.25	04/22/2022	INV	APP	TES-LIGHT SWITCH WO# 964203423
3598737 INVOICE:S100783476.001		03/24/2022		042222		327.84	04/22/2022	INV	APP	VOC-CASE BALLAST WO# 964203451
						2,673.60				
13620 FASTSIGNS										
3598923 INVOICE:226-55720	2206166	03/24/2022		042222		253.60	04/22/2022	INV	APP	OES-child abuse prevention sup
3598922 INVOICE:226-55801	2206232	04/04/2022		042222		4,243.10	04/22/2022	INV	APP	RCHS-POLE BANNERS AND KITS FOR
						4,496.70				
51393 FAYETTE GRAPHICS, INC.										
3598826 INVOICE:78744	2206345	03/21/2022		042222		293.00	04/22/2022	INV	APP	RHS-Student Discipline Referra
51028 FEDERAL SUPPLY										
3597972	2206221	03/11/2022		042222		185.99	04/22/2022	INV	APP	SCES/Resing/calculators

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:192545-0										
3597971	2206221	03/15/2022		042222		43.98	04/22/2022	INV	APP	SCES/Resing/calculators
INVOICE:192545-1										
3597862	2206374	03/15/2022		042222		39.98	04/22/2022	INV	APP	South/iPad cover-SPED
INVOICE:192707-0										
3597863	2206374	03/16/2022		042222		19.99	04/22/2022	INV	APP	South/iPad cover-SPED
INVOICE:192707-1										
3598256	2206469	03/21/2022		042222		1,251.25	04/22/2022	INV	APP	SPED-iPad cases/ESSER II
INVOICE:192880-0										
3598827	2206735	03/28/2022		042222		129.94	04/22/2022	INV	APP	DO-Toner
INVOICE:193073-0										
						1,671.13				
13750 FERGUSON ENTERPRISES, INC.#1480										
3597916		03/02/2022		042222		84.75	03/15/2022	INV	APP	LSS-WATER FILTER WO# 936202662
INVOICE:9577667										
3597915		03/02/2022		042222		157.41	03/15/2022	INV	APP	OES-REPAIR FAUCET WO#936202830
INVOICE:9579857										
3597917		03/03/2022		042222		147.65	03/15/2022	INV	APP	GMS-SENSOR WO# 936202198
INVOICE:9584124										
3598029		03/09/2022		042222		321.35	04/22/2022	INV	APP	RCHS-SINK REPAIR WO#936202752
INVOICE:9594614										
3598030		03/09/2022		042222		159.96	04/22/2022	INV	APP	RCHS-SINK REPAIR WO#936202997
INVOICE:9595082										
3598031		03/09/2022		042222		73.97	04/22/2022	INV	APP	CMS-RR REPAIR WO#936202769
INVOICE:9596077										
3598034		03/10/2022		042222		189.00	04/22/2022	INV	APP	BCHS-RR REPAIR WO#936202821
INVOICE:9598667										
3598033		03/10/2022		042222		145.00	04/22/2022	INV	APP	BCHS-RR REPAIR WO#936202822
INVOICE:9599317										
3598032		03/10/2022		042222		97.98	04/22/2022	INV	APP	YES-RR REPAIR WO#936202891
INVOICE:9599388										
3598190		03/14/2022		042222		532.00	04/22/2022	INV	APP	MES-RR PARTS WO# 936202956
INVOICE:9599397										
3598036		03/11/2022		042222		6.97	04/22/2022	INV	APP	NHES-RR REPAIR WO#936203091
INVOICE:9601157										
3598035		03/11/2022		042222		79.34	04/22/2022	INV	APP	SCES-CHECK SMELL WO#936203124
INVOICE:9602453										
3598189		03/14/2022		042222		213.80	04/22/2022	INV	APP	BCHS-RR REPAIR WO# 936203118
INVOICE:9603375										
3598188		03/14/2022		042222		22.58	04/22/2022	INV	APP	CMS-RR REPAPIR WO# 936203083
INVOICE:9604184										
3598738		03/16/2022		042222		103.19	04/22/2022	INV	APP	RCHS-RR REPAIR WO#936202833
INVOICE:9609399										
3598739		03/16/2022		042222		105.35	04/22/2022	INV	APP	RHS-RR REPAIR WO#936203199
INVOICE:9609777										
3598740		03/16/2022		042222		90.58	04/22/2022	INV	APP	SCES-CHECK ODOR WO#936203203
INVOICE:9610998										
3598741		03/17/2022		042222		626.76	04/22/2022	INV	APP	SCES-CHECK ODOR WO#936203203
INVOICE:9611423										
3598744		03/18/2022		042222		195.43	04/22/2022	INV	APP	GES-DRAIN CLOG WO#936203214
INVOICE:9614146										
3598743		03/18/2022		042222		640.45	04/22/2022	INV	APP	BES-FOUNTAIN REPAIR WO#9362032
INVOICE:9615647										

BOONE COUNTY BOARD OF EDUCATION

APRIL 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3598742		03/18/2022		042222		112.04	04/22/2022	INV	APP	BES-WATER TEMP WO# 936203219
INVOICE:9615662										
3598745		03/21/2022		042222		161.79	04/22/2022	INV	APP	RHS-RR REPAIR WO# 936202144
INVOICE:9617865										
						4,267.35				
21360 FISHER AUTO PARTS/KOI AUTO PARTS										
3598046		03/15/2022		042222		18.30	04/22/2022	INV	APP	IG-MOWER SERVICE WO#959202781
INVOICE:733-194310										
53714 FITS TRAILER LEASING LLC										
3599054	2200146	04/01/2022		042222		285.00	04/22/2022	INV	APP	WRH storage trailer rental Jon
INVOICE:INV-102042										
13880 FLAGHOUSE INC.										
3598829	2205892	03/21/2022		042222		62.00	04/22/2022	INV	APP	Knab/Sensory room-PAC
INVOICE:P090340501019										
3598830	2205892	03/17/2022		042222		150.00	04/22/2022	INV	APP	Knab/Sensory room-PAC
INVOICE:P090340501027										
3598828	2205892	03/30/2022		042222		469.00	04/22/2022	INV	APP	Knab/Sensory room-PAC
INVOICE:P2090340501035										
						681.00				
13900 FLAIG WELDING COMPANY, INC.										
3598925	2200252	03/14/2022		042222		220.00	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:20686										
13950 FLINN SCIENTIFIC INC.										
3599030	2206832	03/31/2022		042222		106.17	04/22/2022	INV	APP	BCHS-FLINN ORDER- LITTRELL
INVOICE:2692684										
13990 FLORENCE HARDWARE										
3597920		03/07/2022		042222		84.63	03/15/2022	INV	APP	RHS-REMOVE CHILLER INS. WO#940
INVOICE:439702										
3597919		03/07/2022		042222		53.00	03/15/2022	INV	APP	BCHS-PRESS BOX FLOOR WO#940197
INVOICE:439709										
3597918		03/07/2022		042222		3.39	03/15/2022	INV	APP	BCHS-PRESS BOX FLOOR WO#940197
INVOICE:439726										
3597923		03/08/2022		042222		27.96	03/15/2022	INV	APP	RHS-REMOVE CHILLER INS. WO#940
INVOICE:439748										
3597922		03/08/2022		042222		17.51	03/15/2022	INV	APP	RHS-HANG AED'S WO#940202914
INVOICE:439755										
3597921		03/08/2022		042222		11.38	03/15/2022	INV	APP	NPES-WINDOW LEAK WO#940202972
INVOICE:439756										
3597951		03/09/2022		042222		51.37	04/22/2022	INV	APP	LES-WASHER DRAIN WO# 940202410
INVOICE:439819										
3597952		03/10/2022		042222		15.78	04/22/2022	INV	APP	CHS-DOOR REPAIR WO#940202986
INVOICE:439845										
3597954		03/10/2022		042222		62.97	04/22/2022	INV	APP	RHS-RR REPAIR WO# 940201645

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:439860										
3597953		03/10/2022		042222		17.57	04/22/2022	INV	APP	SCES-HANDICAP SIGN WO# 9402030
INVOICE:439868										
3599082		03/11/2022		042222		10.99	04/22/2022	INV	APP	BCHS-LIGHTS WO# 940203104
INVOICE:439892										
3598037		03/11/2022		042222		62.90	04/22/2022	INV	APP	FES-TABLES
INVOICE:439912										
3598038		03/14/2022		042222		136.38	04/22/2022	INV	APP	EES-SWING BAR WO#940203117
INVOICE:439969										
3598039		03/15/2022		042222		11.69	04/22/2022	INV	APP	CES-TAPCONS WO#940203010
INVOICE:440025										
3598040		03/16/2022		042222		20.99	04/22/2022	INV	APP	RR-TOOL WO#940203206
INVOICE:440045										
3598191		03/17/2022		042222		67.73	04/22/2022	INV	APP	NHES-FILL HOLE WO# 940203271
INVOICE:440080										
3598432		03/17/2022		042222		130.28	04/22/2022	INV	APP	OMS-CHILLER REPAIR WO#94020031
INVOICE:440098										
3598192		03/17/2022		042222		58.32	04/22/2022	INV	APP	NHES-FILL HOLE WO# 940203271
INVOICE:440103										
3598193		03/18/2022		042222		5.69	04/22/2022	INV	APP	LES-CONCRETE REPAIR WO# 940202
INVOICE:440111										
3598433		03/18/2022		042222		7.08	04/22/2022	INV	APP	FES-CAFE TABLES WO# 940203129
INVOICE:440131										
3598434		03/18/2022		042222		1.57	04/22/2022	INV	APP	BCHS-FURNITURE REPAIR WO#94020
INVOICE:440151										
3598435		03/21/2022		042222		66.04	04/22/2022	INV	APP	BCHS-SHED LOCK WO# 940203307
INVOICE:440182										
3598436		03/22/2022		042222		27.47	04/22/2022	INV	APP	BCHS- REPAIR EXTINGUISHER BOXE
INVOICE:440245										
3598438		03/23/2022		042222		8.50	04/22/2022	INV	APP	FES-SINK REPAIR WO#940203380
INVOICE:440284										
3598437		03/23/2022		042222		7.48	04/22/2022	INV	APP	FM-PRESSURE WASH TRUCKS WO#940
INVOICE:440287										
3598390	2206587	03/23/2022		042222		13.29	04/22/2022	INV	APP	TECH-INSTALL SUPPLIES
INVOICE:440289										
3598748		03/24/2022		042222		51.89	04/22/2022	INV	APP	DO-CHECK PROPANE TANKS WO#9402
INVOICE:440327										
3599081		03/24/2022		042222		28.98	04/22/2022	INV	APP	OES-HAND RAIL WO# 940203354
INVOICE:440342										
3598747		03/24/2022		042222		34.76	04/22/2022	INV	APP	GES-PLUNGERS WO# 940203484
INVOICE:440371										
						1,097.59				
54713 FOLLETT CONTENT SOLUTIONS LLC										
3598041	2206004	03/14/2022		042222		163.10	04/22/2022	INV	APP	GES-Books - Patrick
INVOICE:453879F										
54650 CHRISTINA FRANCIS										
3599268		04/07/2022		042222E		39.60	04/22/2022	INV	APP	MILEAGE/MAR
INVOICE:033122										
14410 FROG PUBLICATIONS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3598244	2206414	03/16/2022		042222		524.65	04/22/2022	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:22122-1712										
51019 MICHELLE FROMMEYER										
3599269		04/07/2022		042222E		19.36	04/22/2022	INV	APP	MILEAGE/MAR
INVOICE:033122										
51374 FULLER FORD										
3597821	2200288	03/09/2022		042222		249.60	04/22/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:303027										
3597819	2200288	03/09/2022		042222		150.00	04/22/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:920510										
3597820	2200288	03/10/2022		042222		249.60	04/22/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:920727										
3597973	2200288	03/14/2022		042222		64.50	04/22/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:921010										
3597974	2200288	03/14/2022		042222		196.75	04/22/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:921221										
3598088	2200287	03/17/2022		042222		15.66	04/22/2022	INV	APP	MINI BUSES - REPAIR PARTS
INVOICE:922052										
3598597	2200288	03/22/2022		042222		87.46	04/22/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:922810										
3598598	2200288	03/22/2022		042222		52.24	04/22/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:922851										
3598926	2200288	03/23/2022		042222		64.50	04/22/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:923050										
3597818	2200288	03/10/2022		042222		-150.00	03/10/2022	CRM	APP	MOTOR POOL REPAIR PARTS
INVOICE:CM920510										
						980.31				
50395 FUN AND FUNCTION										
3598315	2206343	03/13/2022		042222		242.94	04/22/2022	INV	APP	BES-Combs/Sensory box
INVOICE:567303										
3597975	2206344	03/13/2022		042222		242.94	04/22/2022	INV	APP	bes-Combs/Sensory break boxes
INVOICE:567304										
3598339	2206403	03/21/2022		042222		114.67	04/22/2022	INV	APP	BCHS-Curry/vest
INVOICE:569062										
						600.55				
47395 GATEWAY COMM & TECH COLLEGE										
3598521	2206796	03/22/2022		042222		681.60	04/22/2022	INV	APP	RHS-CNA Spring Tuition/Warford
INVOICE:KCTCS681100000001814										
54411 GATEWAY EDUCATION HOLDINGS LLC										
3598347	2204441	02/01/2022		042222		680.28	04/22/2022	INV	APP	MyView Literacy 2020-YES
INVOICE:4026569148										
3598346	2204441	02/01/2022		042222		9,885.44	04/22/2022	INV	APP	MyView Literacy 2020-YES
INVOICE:4026569149										
3598348	2204441	01/31/2022		042222		4,083.86	04/22/2022	INV	APP	MyView Literacy 2020-YES
INVOICE:4026572405										

APRIL 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3598350	2204441	03/07/2022		042222		12,869.64	04/22/2022	INV	APP	MyView Literacy 2020-YES
INVOICE:4026591645										
3598349	2204441	03/10/2022		042222		6,434.82	04/22/2022	INV	APP	MyView Literacy 2020-YES
INVOICE:4026594342										
3598351	2204441	01/27/2022		042222		6,180.39	04/22/2022	INV	APP	MyView Literacy 2020-YES
INVOICE:7027850220										
						40,134.43				
14490 GEOTECHNOLOGY INC (S)										
3598158	2205754	03/15/2022		042222		3,250.00	04/22/2022	INV	APP	RHS-Geotechnical Exploration/S
INVOICE:144437										
52262 GLOCKNER OIL CO INC (S)										
3598089	2200292	03/10/2022		042222		1,725.50	04/22/2022	INV	APP	BULK OIL
INVOICE:361622										
54736 GOLD CREEK FOODS										
3598927	2206453	03/16/2022		042222		8,220.80	04/22/2022	INV	APP	FS-EMERGENCY PURCHASE- CHICKEN
INVOICE:INV-107279-GCF										
15360 GOPHER SPORT										
3597822	2203814	03/05/2022		042222		185.00	04/22/2022	INV	APP	EES-GOPHER VINYL CONES FOR PA
INVOICE:IN151794										
3598556	2206168	03/08/2022		042222		1,101.41	04/22/2022	INV	APP	Kristin Elfers - Health/PE-CHS
INVOICE:IN152974										
3598557	2206168	03/10/2022		042222		137.54	04/22/2022	INV	APP	Kristin Elfers - Health/PE-CHS
INVOICE:IN154094										
3598831	2206588	03/23/2022		042222		1,184.96	04/22/2022	INV	APP	RHS-Cardio Drumming & Dance Pr
INVOICE:IN158376										
						2,608.91				
41460 GRAINGER										
3598380	2204393	03/03/2022		042222		69.50	04/22/2022	INV	APP	TES-dust mops
INVOICE:9232096454										
3597809	2202805	03/11/2022		042222		345.87	04/22/2022	INV	APP	Danger Signs for district - Pe
INVOICE:9241673053										
3598520	2206645	03/28/2022		042222		513.40	04/22/2022	INV	APP	CHS-Chris Taylor
INVOICE:9260162541										
3598832	2206868	03/30/2022		042222		815.90	04/22/2022	INV	APP	FM-5' x 8' US Flags for stock
INVOICE:9263016710										
						1,744.67				
49463 GREAT LAKES ACE HARDWARE INC										
3597924		03/07/2022		042222		20.35	03/15/2022	INV	APP	LES-REPAIR DRAIN WO#400202410
INVOICE:1657										
3598042		03/14/2022		042222		75.58	04/22/2022	INV	APP	CHS-DOORS WO# 400197866
INVOICE:1672										
3598194		03/18/2022		042222		27.98	04/22/2022	INV	APP	YES-PIPE REPAIR WO# 400203274
INVOICE:1690										

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3598752 INVOICE:1708		03/24/2022		042222		39.98	04/22/2022	INV	APP	RHS-ANCHOR KITS WO#400203450
3598754 INVOICE:1709		03/24/2022		042222		53.97	04/22/2022	INV	APP	RHS-NUTS/BOLTS WO# 400203453
3597955 INVOICE:2058		03/09/2022		042222		42.44	04/22/2022	INV	APP	TES-HVAC CHECK WO# 400200486
3597956 INVOICE:2062		03/10/2022		042222		109.99	04/22/2022	INV	APP	SCES-GRASS SEED WO# 400203060
3598043 INVOICE:2075		03/14/2022		042222		209.79	04/22/2022	INV	APP	NPES-INSTALL BENCH WO#40020311
3598044 INVOICE:2082		03/15/2022		042222		34.19	04/22/2022	INV	APP	CHS-REPAIR DOOR WO#400202986
3598750 INVOICE:2117		03/23/2022		042222		9.98	04/22/2022	INV	APP	SES-VENT REPAIR WO#400203418
3598751 INVOICE:2118		03/23/2022		042222		15.96	04/22/2022	INV	APP	IG-REPLACE TILES WO# 400203110
						640.21				
43687 GTB HOLDINGS INC										
3598381 INVOICE:64291-1	2205993	03/25/2022		042222		375.00	04/22/2022	INV	APP	RCHS-Sports bottles
3598356 INVOICE:64475-1	2206239	03/24/2022		042222		252.00	04/22/2022	INV	APP	RHS-SENIOR CLASS TSHIRT FOR F/
						627.00				
15950 HAGEDORN APPLIANCE LLC										
3598195 INVOICE:0690260		03/16/2022		042222		195.00	04/22/2022	INV	APP	FES-DRYER REPAIR WO# 406202996
53164 ANDREA HANSEN										
3599270 INVOICE:033122		04/07/2022		042222E		36.52	04/22/2022	INV	APP	MILEAGE/MAR
53590 GABRIELLE HATFIELD										
3599271 INVOICE:032422		04/07/2022		042222E		138.52	04/22/2022	INV	APP	MILEAGE/MAR
52516 JOHN HAYNES										
3598833 INVOICE:018658	2206905	03/31/2022		042222		115.00	04/22/2022	INV	APP	CMS-PIANO TUNING-CHORUS-BERTEL
16500 HEINEMANN EDUCATIONAL										
3598570 INVOICE:7425180	2206038	03/21/2022		042222		46.00	04/22/2022	INV	APP	GES-Book - Glass
48600 HERCULES ACHIEVEMENT INC										
3598045 INVOICE:1107661	2203311	03/07/2022		042222		4.25	04/22/2022	INV	APP	RISE & ACCEL DIPLOMAS

APRIL 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52582 DEBRA HOLLAND (I/SP)										
3598700 INVOICE:03122	2206826	03/31/2022		042222		475.00	04/22/2022	INV	APP	RCHS-PIANIST FOR REHEARSALS AN
3598928 INVOICE:103	2205784	03/01/2022		042222		825.00	04/22/2022	INV	APP	BCHS-ACCOMPANIST FOR SPRING SE
						1,300.00				
17050 HUBERT COMPANY										
3598929 INVOICE:612766	2205044	02/16/2022		042222		2,331.15	04/22/2022	INV	APP	ESSER FUNDS- RISE AND PAC
3598930 INVOICE:612766B1	2205044	03/08/2022		042222		880.00	04/22/2022	INV	APP	ESSER FUNDS- RISE AND PAC
						3,211.15				
50656 IDENT-A-KID OF AMERICA										
3598586 INVOICE:120706	2206603	03/17/2022		042222		109.85	04/22/2022	INV	APP	RAJ-Identakid Labels
3598316 INVOICE:120722	2206538	03/18/2022		042222		262.37	04/22/2022	INV	APP	CMS-IDENTAKID LABEL WRITER - T
						372.22				
54682 INFOHANDLER.COM INC										
3597976 INVOICE:20895		03/18/2022		042222		1,399.04	04/22/2022	INV	APP	SPED MEDICAID ADM FEE
52712 INTERNATIONAL THOUGHT LEADERS NTWRK LLC (P)										
3599055 INVOICE:2021-1026	2206738	03/21/2022		042222		1,552.28	04/22/2022	INV	APP	MES-SPARK INCENTIVES
43213 IRON MOUNTAIN INC										
3598756 INVOICE:GLCR716	2200167	03/31/2022		042222		775.44	04/22/2022	INV	APP	DO-Blanket P.O. for file manag
53463 INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION										
3598094 INVOICE:785915	2205885	03/10/2022		042222		625.00	04/22/2022	INV	APP	TECH-ISTE REGISTRATION - TIA W
49579 IXL LEARNING										
3598834 INVOICE:S386641	2206072	03/02/2022		042222		5,021.00	04/22/2022	INV	APP	RAJ-IXL Site License- Year 2
51931 JKM TRAINING INC (S)										
3598407 INVOICE:26068	2206736	03/25/2022		042222		1,849.00	04/22/2022	INV	APP	STUSER-SCM New Instructor Trai

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
3597925 INVOICE:S102356083.001		03/08/2022		042222		42.29	03/15/2022	INV	APP	TES-HVAC CHECK WO#928200486
3598757 INVOICE:S102365537.001		03/23/2022		042222		1,203.08	04/22/2022	INV	APP	OMS-CHILLER REPAIR WO#92820031
3598759 INVOICE:S102369695.001		03/23/2022		042222		17.63	04/22/2022	INV	APP	CMS-FLOOR VENTS WO#928202848
						1,263.00				
43579 JONES SCHOOL SUPPLY COMPANY INC.										
3598869 INVOICE:1862390	2206703	03/25/2022		042222		50.45	04/22/2022	INV	APP	FES-KINDERGARTEN & 5TH GR PROM
45762 JOURNEY EDUCATION										
3597977 INVOICE:10476923	2206535	04/01/2022		042222		420.00	04/22/2022	INV	APP	STUSER-ADOBE CLOUD RENEWAL
20080 JUNIOR LIBRARY GUILD										
3598175 INVOICE:608960	2205178	04/01/2022		042222		2,314.60	04/22/2022	INV	APP	CHS-Library - Debbie Slusher
44976 KAGAN										
3598236 INVOICE:653987	2206402	03/15/2022		042222		75.00	04/22/2022	INV	APP	MES-CLASSROOM SUPPLIES
20280 KAPLAN EARLY LEARNING COMPANY										
3598701 INVOICE:0006228842	2206170	03/18/2022		042222		72.12	04/22/2022	INV	APP	OES-RTI NEEDS (MORGAN)
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
3599152 INVOICE:22-03592	2205250	03/14/2022		042222		210.00	04/22/2022	INV	APP	SUPT-KOSAA CONF REG FOR ADMIN
3599153 INVOICE:22-03592A	2205611	03/14/2022		042222		195.00	04/22/2022	INV	APP	KOSAA LUNCH FOR M. TURNER AND
3598835 INVOICE:22-03713	2205612	03/24/2022		042222		1,465.00	04/22/2022	INV	APP	KSBA 2022 CONF REG. FOR M. TUR
						1,870.00				
44566 KDE-KY DEPT OF EDUCATION										
3598870 INVOICE:20220331051	2206286	03/31/2022		042222		125.00	04/22/2022	INV	APP	RHS-KY TSA State Leadership Co
45097 KACTE-KY ASSOC FOR CAREER AND TECH ED										
3598760 INVOICE:883	2205137	03/30/2022		042222		1,860.00	04/22/2022	INV	APP	RHS-KACTE Summer Conference Re

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
3599225 INVOICE:199307	2206354	03/14/2022		042222		299.00	04/22/2022	INV	APP	KASA EDUCATION FINANCE & LAW C
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
3598457 INVOICE:001058	2205258	02/28/2022		042222		102.42	04/22/2022	INV	APP	RHS-FCS Classroom Foods Labs I
3598464 INVOICE:001058A	2206099	03/10/2022		042222		86.55	04/22/2022	INV	APP	RHS-FCS Foods Class Labs Items
3598490 INVOICE:001092	2206481	03/07/2022		042222		128.74	04/22/2022	INV	APP	SUPPLIES - KROGER-CMS
3598492 INVOICE:006385	2206481	03/07/2022		042222		34.66	04/22/2022	INV	APP	SUPPLIES - KROGER-CMS
3598484 INVOICE:009264	2206180	03/21/2022		042222		195.15	04/22/2022	INV	APP	RHS-Vo-Ag Class Foods Labs Ite
3598637 INVOICE:025931	2206836	03/22/2022		042222		109.76	04/22/2022	INV	APP	CMS-6TH GRADE SCIENCE SUPPLIES
3598465 INVOICE:027071	2204549	03/08/2022		042222		21.62	04/22/2022	INV	APP	NPES-SNACKS FOR GIRL SCOUT AFT
3598486 INVOICE:027495	2206382	03/22/2022		042222		91.74	04/22/2022	INV	APP	RCHS-Food for guest of Parent
3598485 INVOICE:038142	2206570	03/22/2022		042222		141.00	04/22/2022	INV	APP	RHS-Science Class Labs Items/P
3598466 INVOICE:043277	2204880	03/08/2022		042222		44.38	04/22/2022	INV	APP	MES-MSD INSTRUCTIONAL FOOD
3598474 INVOICE:046918	2205515	03/15/2022		042222		20.63	04/22/2022	INV	APP	BCHS-FOOD FOR DEMONSTRATIONS I
3598468 INVOICE:051542	2205515	03/09/2022		042222		84.59	04/22/2022	INV	APP	BCHS-FOOD FOR DEMONSTRATIONS I
3598467 INVOICE:066275	2206100	03/09/2022		042222		118.99	04/22/2022	INV	APP	RHS-FCS Raider Catering Food I
3598458 INVOICE:066576	2205515	03/02/2022		042222		171.78	04/22/2022	INV	APP	BCHS-FOOD FOR DEMONSTRATIONS I
3598476 INVOICE:070251	2206100	03/17/2022		042222		39.86	04/22/2022	INV	APP	RHS-FCS Raider Catering Food I
3598493 INVOICE:075445	2206481	03/16/2022		042222		94.62	04/22/2022	INV	APP	SUPPLIES - KROGER-CMS
3598459 INVOICE:079681	2206090	03/03/2022		042222		60.00	04/22/2022	INV	APP	BMS-FIRST AID ROOM SUPPLIES
3598470 INVOICE:079944	2203623	03/10/2022		042222		34.90	04/22/2022	INV	APP	GMS-FMD ROOM
3598469 INVOICE:080947	2205514	03/10/2022		042222		110.92	04/22/2022	INV	APP	RCHS-FLORAL SUPPLIES FOR AG/FL
3598487 INVOICE:084617	2206459	03/24/2022		042222		102.46	04/22/2022	INV	APP	BCHS-KROGER- FACS
3598475 INVOICE:087736	2206425	03/16/2022		042222		33.06	04/22/2022	INV	APP	SPED-Martin/incentives
3598477 INVOICE:094989	2206099	03/17/2022		042222		155.77	04/22/2022	INV	APP	RHS-FCS Foods Class Labs Items
3598481 INVOICE:095323	2205515	03/17/2022		042222		82.60	04/22/2022	INV	APP	BCHS-FOOD FOR DEMONSTRATIONS I
3598460 INVOICE:101652	2205305	03/04/2022		042222		16.47	04/22/2022	INV	APP	CHS-Cte - Jen Biddle

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3598472 INVOICE:104803	2204805	03/11/2022		042222		136.77	04/22/2022	INV	APP	ESS - Khristie Pott-CHS
3598471 INVOICE:104971	2204805	03/11/2022		042222		12.48	04/22/2022	INV	APP	ESS - Khristie Pott-CHS
3598488 INVOICE:106315	2204880	03/24/2022		042222		42.38	04/22/2022	INV	APP	MES-MSD INSTRUCTIONAL FOOD
3598908 INVOICE:107267	2206101	03/11/2022		042222		211.93	04/22/2022	INV	APP	RHS-FMD Classroom Foods Labs I
3598461 INVOICE:108040	2205254	03/04/2022		042222		243.75	04/22/2022	INV	APP	CHS-Science - Ian Johnstone
3598478 INVOICE:111230	2205736	03/17/2022		042222		59.97	04/22/2022	INV	APP	FOOD FOR BORN LEARNING ON 2/17
3598473 INVOICE:112060	2206236	03/11/2022		042222		212.68	04/22/2022	INV	APP	BCHS-SNACKS FOR ESS
3598479 INVOICE:112232	2205736	03/17/2022		042222		45.67	04/22/2022	INV	APP	FOOD FOR BORN LEARNING ON 2/17
3598480 INVOICE:112279	2206117	03/17/2022		042222		202.06	04/22/2022	INV	APP	NPES-FOOD FOR BORN LEARNING ON
3598483 INVOICE:123659	2206101	03/18/2022		042222		186.39	04/22/2022	INV	APP	RHS-FMD Classroom Foods Labs I
3598482 INVOICE:124645	2205253	03/18/2022		042222		116.38	04/22/2022	INV	APP	NPES-DRINKS AND CHIPS FOR MATH
3598455 INVOICE:137454	2205955	02/27/2022		042222		70.24	04/22/2022	INV	APP	NPES-Special Ed Classroom Ince
3598462 INVOICE:159576	2204369	03/06/2022		042222		268.53	04/22/2022	INV	APP	SNACKS FOR TUTORING STUDENTS-B
3598463 INVOICE:161483	2204369	03/06/2022		042222		26.97	04/22/2022	INV	APP	SNACKS FOR TUTORING STUDENTS-B
3598491 INVOICE:CR001092	2206481	03/07/2022		042222		-4.49	04/22/2022	CRM	APP	SUPPLIES - KROGER-CMS
						3,914.38				
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC										
3598439 INVOICE:203212		03/21/2022		042222		87.98	04/22/2022	INV	APP	FM-SERVICE TRACTOR WO#45420321
3598047 INVOICE:CT1007951-1		03/15/2022		042222		2.36	04/22/2022	INV	APP	IG-MOWER SERVICE WO#9402088
3598048 INVOICE:CT1007974-1		03/15/2022		042222		150.96	04/22/2022	INV	APP	FM-TRACTOR SERVICE WO#45420321
						241.30				
19410 KURTZ BROS. INC										
3598868 INVOICE:20328.00	2206642	03/31/2022		042222		93.38	04/22/2022	INV	APP	NPES-Kindergarten Student Supp
48609 LAFORCE, INC										
3597926 INVOICE:1185744		03/04/2022		042222		435.00	03/15/2022	INV	APP	CMS-DOOR REPAIR WO#906202881
3597927 INVOICE:1185892		03/08/2022		042222		402.00	03/15/2022	INV	APP	CHS-DOOR REPAIR WO#906199161
3598049 INVOICE:1186199		03/11/2022		042222		64.00	04/22/2022	INV	APP	NPES-DOOR WO#906201326

BOONE COUNTY BOARD OF EDUCATION

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3598765		03/23/2022		042222		135.00	04/22/2022	INV	APP	BCHS-LOCK REPAIR WO#906203307
INVOICE:1187116										
3598761		03/23/2022		042222		48.00	04/22/2022	INV	APP	GMS-DOOR REPAIR WO#906203358
INVOICE:1187118										
3597978	2206437	03/18/2022		042222		429.00	04/22/2022	INV	APP	FM - Locks for CES - Per M Bri
INVOICE:1196838										
						1,513.00				
22670 LAKESHORE LEARNING MATERIALS										
3598704	2206172	03/11/2022		042222		30.43	04/22/2022	INV	APP	OES-RTI NEEDS (MORGAN)
INVOICE:698539031122										
3598703	2206171	03/11/2022		042222		58.88	04/22/2022	INV	APP	OES-RTI NEEDS (MINTON)
INVOICE:698641031122										
3598176	2206358	03/17/2022		042222		188.97	04/22/2022	INV	APP	YES-Preschool Classroom Items
INVOICE:718835031722										
3598159	2206415	03/18/2022		042222		28.49	04/22/2022	INV	APP	NPES-Sand for Student Sand Tab
INVOICE:723022031822										
3598702	2206643	03/28/2022		042222		270.65	04/22/2022	INV	APP	LES-LAKESHORE BREMER
INVOICE:748330032822										
3599154	2206805	04/01/2022		042222		165.99	04/22/2022	INV	APP	OES-SPED NEEDS STUDENTS (GOHS)
INVOICE:767249040122										
						743.41				
22730 LAROSA'S										
3598370	2205896	03/22/2022		042222		20.00	04/22/2022	INV	APP	LUNCH FOR MOB & WOB WHILE MENT
INVOICE:032222-1										
3598371	2205896	03/22/2022		042222		20.00	04/22/2022	INV	APP	LUNCH FOR MOB & WOB WHILE MENT
INVOICE:032222-2										
3598372	2205896	03/24/2022		042222		20.00	04/22/2022	INV	APP	LUNCH FOR MOB & WOB WHILE MENT
INVOICE:032422										
3598764	2205896	03/29/2022		042222		20.00	04/22/2022	INV	APP	LUNCH FOR MOB & WOB WHILE MENT
INVOICE:032922										
3598763	2205896	03/30/2022		042222		20.00	04/22/2022	INV	APP	LUNCH FOR MOB & WOB WHILE MENT
INVOICE:033022										
3598762	2205896	03/31/2022		042222		20.00	04/22/2022	INV	APP	LUNCH FOR MOB & WOB WHILE MENT
INVOICE:033122										
						120.00				
52678 LIBERTY MUTUAL INSURANCE CO (C)										
3599226		04/05/2022		042222		4,573.74	04/22/2022	INV	APP	INS PROP,AUTO,LIAB,DEDUCT
INVOICE:09267855										
38630 THE LIBRARY STORE										
3598871	2206590	03/25/2022		042222		157.09	04/22/2022	INV	APP	OES-LIBRARY NEEDS (JONES)
INVOICE:565051										
49277 JENNIFER RENAE LOVINS										
3599262		04/07/2022		042222E		762.20	04/22/2022	INV	APP	ISTE CONF
INVOICE:062922										

BOONE COUNTY BOARD OF EDUCATION

APRIL 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
43454 LOWE'S										
3599131		03/10/2022		042222		42.41	04/22/2022	INV	APP	OES-HOSE WO# 697202389
INVOICE: 3150										
3599140		03/22/2022		042222		23.84	04/22/2022	INV	APP	SES-WATER TEMP WO# 697203160
INVOICE:02206										
3599148		03/28/2022		042222		27.99	04/22/2022	INV	APP	RCHS-PRESSBOX FLOOR WO#6972025
INVOICE:024663										
3599135	2206187	03/14/2022		042222		152.77	04/22/2022	INV	APP	RHS-Vo-Ag Classroom Supplies
INVOICE:03079										
3599136		03/15/2022		042222		36.25	04/22/2022	INV	APP	GMS-RAMP REPAIR WO#697203163
INVOICE:03144										
3599147	2206720	03/28/2022		042222		58.57	04/22/2022	INV	APP	IG-Measuring Wheel
INVOICE:03151										
3599132		03/10/2022		042222		15.75	04/22/2022	INV	APP	CHS-DOOR REPAIR WO#697202986
INVOICE:03154										
3599138	2206428	03/17/2022		042222		148.95	04/22/2022	INV	APP	FES-CORDLESS DRILL FOR CUSTODI
INVOICE:03619										
3599125	2205376	03/03/2022		042222		289.49	04/22/2022	INV	APP	IG-Custodian supplies
INVOICE:03725										
3599139		03/21/2022		042222		18.98	04/22/2022	INV	APP	GMS-SIGN CLIPS WO#697203240
INVOICE:2156										
3599281	2206592	03/23/2022		042222		209.84	04/22/2022	INV	APP	BCHS-LOWES ORDER- BECK
INVOICE:24462										
3599143		03/23/2022		042222		17.09	04/22/2022	INV	APP	RHS-DOOR REPAIR WO#697203186
INVOICE:24488										
3599145		03/24/2022		042222		51.70	04/22/2022	INV	APP	BCHS-PAINT/SUPPLIES WO#6972032
INVOICE:24539										
3599126	2206049	03/03/2022		042222		836.07	04/22/2022	INV	APP	IG-Snow blower custodian
INVOICE:24651										
3599151		03/30/2022		042222		12.06	04/22/2022	INV	APP	HR-PAINT
INVOICE:24799										
3599130		03/07/2022		042222		259.47	04/22/2022	INV	APP	BCHS-BLOWER WO# 0301987
INVOICE:2491										
3599137		03/15/2022		042222		72.95	04/22/2022	INV	APP	BES-DRAIN PLATE WO#697202440
INVOICE:2790										
3599133	2206186	03/10/2022		042222		134.70	04/22/2022	INV	APP	FES-BROOMS & DUSTPANS - 4TH &
INVOICE:3109										
3599146		03/28/2022		042222		29.42	04/22/2022	INV	APP	LSS-FRAME PAINT WO#697202641
INVOICE:3111										
3599144		03/24/2022		042222		41.82	04/22/2022	INV	APP	YES-BLIND WO# 697203422
INVOICE:3194A										
3599149		03/29/2022		042222		19.92	04/22/2022	INV	APP	EES-WALL REPAIR WO#697203318
INVOICE:3389										
3599129		03/07/2022		042222		19.34	04/22/2022	INV	APP	LES-DRAIN WO# 697202410
INVOICE:3557										
3599150		03/29/2022		042222		63.54	04/22/2022	INV	APP	SES-TILE REPAIR WO#697203248
INVOICE:3570										
3599128		03/07/2022		042222		99.83	04/22/2022	INV	APP	BCHS-PRESSBOX FLOOR WO# 697197
INVOICE:3584										
3599141		03/22/2022		042222		72.43	04/22/2022	INV	APP	IG-REPLACE TILES WO#697203110
INVOICE:3630										
3599127		03/04/2022		042222		39.38	04/22/2022	INV	APP	OES-SPRAY HOSE WO#697202389
INVOICE:3915A										
3599142		03/23/2022		042222		49.75	04/22/2022	INV	APP	RHS-SPRINKLER REPAIR WO#697202

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3919										
3599121		02/17/2022		042222		547.77	04/22/2022	INV	APP	CES-DUMP CART WO#697202382
INVOICE:71246										
3599124		02/23/2022		042222		47.48	04/22/2022	INV	APP	KES-VACUUM BAGS WO#697202573
INVOICE:72486										
3599122	2205762	02/23/2022		042222		184.92	04/22/2022	INV	APP	Drama Club Supplies-RAJ
INVOICE:72496										
3599123	2205762	03/16/2022		042222		-4.73	04/22/2022	CRM	APP	Drama Club Supplies-RAJ
INVOICE:76831										
3599134	2206151	03/11/2022		042222		66.24	04/22/2022	INV	APP	NPES-Pruning Tools for Custodi
INVOICE:924944										
						3,685.99				
51676 M&M SERVICE INC										
3597823	2204406	03/15/2022		042222		565.82	04/22/2022	INV	APP	TRANSTANKS/PUMPS/HOSES
INVOICE:0114616-IN										
3598621	2204406	03/29/2022		042222		170.00	04/22/2022	INV	APP	TRASN-TANKS/PUMPS/HOSES
INVOICE:0114990-IN										
						735.82				
42230 MACGILL & CO., WILLIAM V.										
3598050	2205904	03/18/2022		042222		83.16	04/22/2022	INV	APP	FES-CLINIC SUPPLIES
INVOICE:IN0789193										
3598408	2204461	03/24/2022		042222		271.98	04/22/2022	INV	APP	RAJ-First Aid Supplies
INVOICE:IN0790050										
3598393	2206460	03/24/2022		042222		284.98	04/22/2022	INV	APP	EES-MACGILL ORDER FOR MD ROOM
INVOICE:IN0790078										
3599056	2206185	03/31/2022		042222		170.41	04/22/2022	INV	APP	CHS-Far - Shelley Walters
INVOICE:IN0791218										
						810.53				
54459 MDC LAND INC										
3598558	2200515	03/22/2022		042222		5,816.50	04/22/2022	INV	APP	Lease for PAC 4/1/22
INVOICE:1750										
35320 SHAUNA MEIHAUS										
3599272		04/07/2022		042222E		117.92	04/22/2022	INV	APP	MILEAGE/JAN
INVOICE:013122										
3599273		04/07/2022		042222E		149.16	04/22/2022	INV	APP	MILEAGE/FEB
INVOICE:022822										
3599274		04/07/2022		042222E		180.40	04/22/2022	INV	APP	MILEAGE/MAR
INVOICE:033122										
						447.48				
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
3598409	2204579	03/23/2022		042222		744.19	04/22/2022	INV	APP	RCHS-MONTHLY COPY COUNTS
INVOICE:INV3428325										
46020 LAURA MOSQUEDA										

APRIL 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3599263		04/07/2022		042222E		66.53	04/22/2022	INV	APP	MILEAGE/JAN-FEB-MAR
INVOICE:033122										
53160 MOVIN' OM, LLC (I)										
3598009	2201579	03/18/2022		042222		1,791.15	04/22/2022	INV	APP	SPED-O&M / 2021-2022
INVOICE:398										
50136 NAPA AUTO PARTS										
3598952	2200284	12/20/2021		042222		88.44	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:226516										
3597826	2200286	03/04/2022		042222		11.06	04/22/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:231606										
3597828	2200284	03/07/2022		042222		323.00	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:231714										
3597829	2200284	03/09/2022		042222		121.78	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:231957										
3597981	2200284	03/10/2022		042222		165.70	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:232052										
3597825	2200285	03/10/2022		042222		53.17	04/22/2022	INV	APP	Tools for Garage
INVOICE:232061										
3597830	2200284	03/10/2022		042222		367.58	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:232091										
3597831	2200284	03/11/2022		042222		183.60	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:232122										
3597832	2200284	03/11/2022		042222		7.13	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:232123										
3597833	2200284	03/11/2022		042222		2.92	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:232126										
3597827	2200286	03/11/2022		042222		88.70	04/22/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:232150										
3597834	2200284	03/11/2022		042222		5.05	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:232161										
3597980	2200286	03/14/2022		042222		60.09	04/22/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:232313										
3597982	2200284	03/15/2022		042222		517.92	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:232388										
3598938	2200284	03/15/2022		042222		17.76	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:232420										
3598600	2200284	03/16/2022		042222		177.98	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:232475										
3598090	2200284	03/17/2022		042222		72.07	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:232569										
3598091	2200284	03/17/2022		042222		375.64	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:232584										
3598092	2200284	03/17/2022		042222		8.76	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:232598										
3598601	2200284	03/18/2022		042222		195.79	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:232643										
3598093	2200284	03/18/2022		042222		110.87	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:232660										
3598933	2200284	03/18/2022		042222		-30.30	03/18/2022	CRM	APP	CR-BUS REPAIR AND MAINTENANCE
INVOICE:232677										
3598599	2200286	03/21/2022		042222		166.77	03/22/2022	INV	APP	MOTOR POOL REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:232797										
3598602	2200284	03/21/2022		042222		239.92	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:232814										
3598953	2200285	03/21/2022		042222		259.00	04/22/2022	INV	APP	Tools for Garage
INVOICE:232818										
3598603	2200284	03/21/2022		042222		44.28	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:232848										
3598939	2200284	03/21/2022		042222		317.27	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:232853										
3598604	2200284	03/22/2022		042222		129.42	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:232918										
3598940	2200284	03/23/2022		042222		109.18	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:232992										
3598935	2206537	03/23/2022		042222		735.89	03/23/2022	INV	APP	TOOLS FOR SHOP/GARAGE
INVOICE:233000										
3598941	2200284	03/23/2022		042222		84.96	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:233017										
3598944	2200284	03/23/2022		042222		40.10	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:233024										
3598945	2200284	03/23/2022		042222		67.18	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:233032										
3598942	2200284	03/23/2022		042222		2.63	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:233054										
3598934	2200285	03/23/2022		042222		-259.00	03/23/2022	CRM	APP	CR-Tools for Garage
INVOICE:233067										
3598946	2200284	03/23/2022		042222		26.70	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:233076										
3598932	2206581	03/23/2022		042222		899.00	03/25/2022	INV	APP	TIRE MONITOR AND MISC TOOLS -M
INVOICE:233083										
3598947	2200284	03/24/2022		042222		22.25	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:233149										
3598948	2200284	03/24/2022		042222		51.79	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:233168										
3598950	2200284	03/25/2022		042222		449.52	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:233199										
3598949	2200284	03/25/2022		042222		55.98	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:233203										
3598943	2200284	03/25/2022		042222		9.86	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:233209										
3598931	2200284	03/25/2022		042222		-22.25	03/25/2022	CRM	APP	CR-BUS REPAIR AND MAINTENANCE
INVOICE:233224										
3598951	2200284	03/29/2022		042222		32.34	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:233466										
						6,387.50				
27600 NASCO										
3598216	2204802	01/11/2022		042222		214.04	04/22/2022	INV	APP	Energy Team supplies for NHES
INVOICE:212214										
3598836	2206359	03/18/2022		042222		569.57	04/22/2022	INV	APP	BCHS-NASCO ORDER
INVOICE:243063										
3598560	2206360	03/18/2022		042222		1,214.36	04/22/2022	INV	APP	NASCO ORDER-BCHS
INVOICE:243064										
3598215	2204802	03/18/2022		042222		169.84	04/22/2022	INV	APP	Energy Team supplies for NHES
INVOICE:243404										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3598559 INVOICE:248403	2206360	03/28/2022		042222		138.30	04/22/2022	INV	APP	NASCO ORDER-BCHS
3599227 INVOICE:248713	2206137	03/28/2022		042222		404.58	04/22/2022	INV	APP	CLASSROOM SUPPLIES/KM-CES
3599228 INVOICE:250381	2206137	03/30/2022		042222		99.95	04/22/2022	INV	APP	CLASSROOM SUPPLIES/KM-CES
						2,810.64				
27810 NCTM-NAT COUNCIL TEACHERS OF MATH										
3599059 INVOICE:1797	2205234	03/30/2022		042222		422.00	04/22/2022	INV	APP	LSS-IHM C BARTEL - REGISTRATIO
46075 NEFF COMPANY										
3598872 INVOICE:N003020818	2205923	03/23/2022		042222		1,288.35	04/22/2022	INV	APP	RCHS-ACADEMIC BARS AND LETTERS
54062 NET CONNECT TECHNOLOGIES										
3598333 INVOICE:5305	2206228	03/17/2022		042222		440.00	04/22/2022	INV	APP	CHS-Mike Hughes
3597867 INVOICE:5306	2205748	03/17/2022		042222		780.00	04/22/2022	INV	APP	DATA DROPS - COLLINS
						1,220.00				
53963 NOCTI										
3599453 INVOICE:0057346-IN	2206605	03/25/2022		042222		1,081.00	04/22/2022	INV	APP	RHS-Biomed Industry Certificat
28680 NOR-COM										
3597957 INVOICE:23111		03/03/2022		042222		95.00	04/22/2022	INV	APP	TES-SYSTEM REPAIR WO# 30420009
43523 NORTHERN SPEECH SVCS/NAT'L REHAB SVCS.										
3598396 INVOICE:1324223	2206461	03/23/2022		042222		53.93	04/22/2022	INV	APP	SPED-Stahlhut/book
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
3598320 INVOICE:00027473	2205678	03/24/2022		042222		90.00	04/22/2022	INV	APP	TRANS-Cards for CPR Class Part
3598321 INVOICE:00027477	2206462	03/24/2022		042222		198.50	04/22/2022	INV	APP	FES-AED ELECTRODES & BATTERIES
3598873 INVOICE:00027492	2205678	04/01/2022		042222		162.00	04/22/2022	INV	APP	STUSER-Cards for CPR Class Par
3598874 INVOICE:00027496	2205678	04/01/2022		042222		99.00	04/22/2022	INV	APP	STUSER-Cards for CPR Class Par
						549.50				
49658 NORTHERN KY EDUCATION COUNCIL										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3598323	2206342	03/09/2022		042222		600.00	04/22/2022	INV	APP	STUSER-Education in Excellence
INVOICE:030922										
44175 OFFICE DEPOT INC										
3597991	2205483	02/07/2022		042222		497.98	04/22/2022	INV	APP	General supplies-RISE
INVOICE:225186099001										
3597988	2205483	02/03/2022		042222		4.09	04/22/2022	INV	APP	General supplies-RISE
INVOICE:225186104001										
3597989	2205483	02/02/2022		042222		9.99	04/22/2022	INV	APP	General supplies-RISE
INVOICE:225186105001										
3597990	2205483	02/11/2022		042222		25.50	04/22/2022	INV	APP	General supplies-RISE
INVOICE:225426849001										
3598203	2205877	02/24/2022		042222		379.76	04/22/2022	INV	APP	Business Classroom Supplies-RH
INVOICE:225969557001										
3598205	2205877	03/18/2022		042222		21.98	04/22/2022	INV	APP	Business Classroom Supplies-RH
INVOICE:225969557002										
3598208	2205877	02/24/2022		042222		3.96	04/22/2022	INV	APP	Business Classroom Supplies-RH
INVOICE:225969589001										
3598207	2205877	02/24/2022		042222		17.29	04/22/2022	INV	APP	Business Classroom Supplies-RH
INVOICE:225969624001										
3598206	2205877	02/24/2022		042222		17.29	04/22/2022	INV	APP	Business Classroom Supplies-RH
INVOICE:225969672001										
3598640	2205764	02/18/2022		042222		3.86	04/22/2022	INV	APP	Classroom Supplies for Chorus-
INVOICE:227736124001										
3598638	2205764	03/28/2022		042222		26.10	04/22/2022	INV	APP	Classroom Supplies for Chorus-
INVOICE:227736124002										
3598639	2205764	02/17/2022		042222		5.69	04/22/2022	INV	APP	Classroom Supplies for Chorus-
INVOICE:227736125001										
3597817	2205774	02/18/2022		042222		40.54	04/22/2022	INV	APP	RHS-Office Supplies
INVOICE:227736150001										
3597815	2205774	03/10/2022		042222		5.06	04/22/2022	INV	APP	Office Supplies-RHS
INVOICE:227736150002										
3597816	2205774	02/18/2022		042222		9.92	04/22/2022	INV	APP	Office Supplies-RHS
INVOICE:227736151001										
3598847	2205651	02/14/2022		042222		296.46	04/22/2022	INV	APP	Teacher Supplies-OMS
INVOICE:228028538001										
3598843	2205651	02/15/2022		042222		5.18	04/22/2022	INV	APP	Teacher Supplies-OMS
INVOICE:228028538002										
3598842	2205651	03/08/2022		042222		2.55	04/22/2022	INV	APP	Teacher Supplies-OMS
INVOICE:228028538003										
3598846	2205651	03/25/2022		042222		75.58	04/22/2022	INV	APP	Teacher Supplies-OMS
INVOICE:228028538004										
3598845	2205651	02/14/2022		042222		59.85	04/22/2022	INV	APP	Teacher Supplies-OMS
INVOICE:228028539001										
3598844	2205651	02/14/2022		042222		16.53	04/22/2022	INV	APP	Teacher Supplies-OMS
INVOICE:228028540001										
3597986	2205666	02/14/2022		042222		98.05	04/22/2022	INV	APP	OFFICE SUPPLIES-TRANS
INVOICE:228096370001										
3597987	2205666	02/14/2022		042222		459.25	04/22/2022	INV	APP	OFFICE SUPPLIES-TRANS
INVOICE:228096371001										
3597984	2205666	03/16/2022		042222		29.99	04/22/2022	INV	APP	OFFICE SUPPLIES-TRANS
INVOICE:228096371002										
3597985	2205666	02/14/2022		042222		66.89	04/22/2022	INV	APP	OFFICE SUPPLIES-TRANS
INVOICE:228096373001										

APRIL 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3597812 INVOICE:228976997001	2206103	03/02/2022		042222		45.69	04/22/2022	INV	APP	CES-CLASSROOM SUPPLIES/KASS
3597983 INVOICE:229800154001	2206190	03/14/2022		042222		9.36	04/22/2022	INV	APP	NPES-Classroom instructional S
3598837 INVOICE:229858230001	2206328	03/15/2022		042222		139.98	04/22/2022	INV	APP	SUPPLIES FOR K REG-OES
3598838 INVOICE:229858245001	2206328	03/14/2022		042222		44.18	04/22/2022	INV	APP	SUPPLIES FOR K REG-OES
3597813 INVOICE:229929808001	2206194	03/12/2022		042222		73.69	04/22/2022	INV	APP	RCHS-WIDE PRINTER PAPER FOR PO
3597871 INVOICE:229930181001	2206202	03/09/2022		042222		161.12	04/22/2022	INV	APP	BES-CLASSROOM SUPPLIES FOR STU
3598623 INVOICE:229930415001	2206198	03/09/2022		042222		70.51	04/22/2022	INV	APP	CLASSROOM SUPPLIES-BES
3598627 INVOICE:229930415002	2206198	03/10/2022		042222		9.09	04/22/2022	INV	APP	CLASSROOM SUPPLIES-BES
3598626 INVOICE:229930415003	2206198	03/11/2022		042222		13.19	04/22/2022	INV	APP	CLASSROOM SUPPLIES-BES
3598628 INVOICE:229930415004	2206198	03/25/2022		042222		7.60	04/22/2022	INV	APP	CLASSROOM SUPPLIES-BES
3598624 INVOICE:229930417001	2206198	03/09/2022		042222		21.96	04/22/2022	INV	APP	CLASSROOM SUPPLIES-BES
3598625 INVOICE:229930487001	2206198	03/09/2022		042222		20.99	04/22/2022	INV	APP	CLASSROOM SUPPLIES-BES
3597870 INVOICE:229930554001	2206200	03/09/2022		042222		163.66	04/22/2022	INV	APP	BES-CLASSROOM SUPPLIES FOR STU
3598709 INVOICE:229930760001	2206208	03/09/2022		042222		129.95	04/22/2022	INV	APP	OES-ART NEEDS (BEARD)
3598209 INVOICE:230410268001	2206053	03/02/2022		042222		262.77	04/22/2022	INV	APP	KES-3 SUBJECT BINDERS, DRY ERA
3598112 INVOICE:230410485001	2206057	03/02/2022		042222		89.98	04/22/2022	INV	APP	Supplies - Pitts-ges
3598111 INVOICE:230410486001	2206057	03/03/2022		042222		62.19	04/22/2022	INV	APP	Supplies - Pitts-ges
3598012 INVOICE:230410556001	2206061	03/02/2022		042222		10.63	04/22/2022	INV	APP	Sr. Exit Supplies/Brendel-RHS
3598011 INVOICE:230410556002	2206061	03/03/2022		042222		9.98	04/22/2022	INV	APP	Sr. Exit Supplies/Brendel-RHS
3598013 INVOICE:230410556003	2206061	03/14/2022		042222		15.88	04/22/2022	INV	APP	Sr. Exit Supplies/Brendel-RHS
3598010 INVOICE:230410558001	2206061	03/02/2022		042222		6.20	04/22/2022	INV	APP	Sr. Exit Supplies/Brendel-RHS
3597811 INVOICE:231182182001	2206007	03/01/2022		042222		78.48	04/22/2022	INV	APP	CES-CLASSROOM SUPPLIES/KH
3598712 INVOICE:231182186001	2206008	03/02/2022		042222		15.19	04/22/2022	INV	APP	SPED NEEDS (KELLY)-OES
3598711 INVOICE:231182191001	2206008	03/01/2022		042222		33.60	04/22/2022	INV	APP	SPED NEEDS (KELLY)-OES
3598710 INVOICE:231182192001	2206008	03/01/2022		042222		84.60	04/22/2022	INV	APP	SPED NEEDS (KELLY)-OES
3598053 INVOICE:231471735001	2206144	03/10/2022		042222		19.99	04/22/2022	INV	APP	OFFICE SUPPLIES-1
3598054 INVOICE:231471736001	2206144	03/07/2022		042222		25.58	04/22/2022	INV	APP	OFFICE SUPPLIES-1
3598496	2206370	03/15/2022		042222		212.35	04/22/2022	INV	APP	Lonneman - 5th Grade Supplies-

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:231517364001										
3598499	2206370	03/25/2022		042222		5.76	04/22/2022	INV	APP	Lonneman - 5th Grade Supplies-
INVOICE:231517364002										
3598498	2206370	03/15/2022		042222		30.47	04/22/2022	INV	APP	Lonneman - 5th Grade Supplies-
INVOICE:231517366001										
3597810	2206030	03/01/2022		042222		119.51	04/22/2022	INV	APP	CES-CLASSROOM SUPPLIES/HR
INVOICE:231545573001										
3598641	2206686	03/25/2022		042222		52.66	04/22/2022	INV	APP	Classroom Supplies-YES
INVOICE:231630290001										
3598642	2206686	03/28/2022		042222		2.82	04/22/2022	INV	APP	Classroom Supplies-YES
INVOICE:231630290002										
3598719	2206688	03/25/2022		042222		55.66	04/22/2022	INV	APP	OES-RTI NEEDS (SCHWARTZ)
INVOICE:231632864001										
3597874	2206258	03/10/2022		042222		297.45	04/22/2022	INV	APP	Moore- Classroom Supplies-CEMS
INVOICE:231799680001										
3597875	2206258	03/09/2022		042222		45.20	04/22/2022	INV	APP	Moore- Classroom Supplies-CEMS
INVOICE:231799682001										
3597876	2206258	03/10/2022		042222		9.36	04/22/2022	INV	APP	Moore- Classroom Supplies-CEMS
INVOICE:231799684001										
3598495	2206284	03/24/2022		042222		2,758.00	04/22/2022	INV	APP	GMS-copy paper
INVOICE:232541664001										
3597814	2206280	03/11/2022		042222		385.98	04/22/2022	INV	APP	BCHS-INK- ATTENDANCE
INVOICE:232718364001										
3598528	2206397	03/17/2022		042222		42.72	04/22/2022	INV	APP	GES-Supplies - Ginter
INVOICE:232891899001										
3598881	2206389	03/18/2022		042222		1,198.80	04/22/2022	INV	APP	S. GRAY - HEADPHONES AND PENCI
INVOICE:232922941001										
3598882	2206389	03/17/2022		042222		62.05	04/22/2022	INV	APP	S. GRAY - HEADPHONES AND PENCI
INVOICE:232922943001										
3598442	2206398	03/17/2022		042222		202.22	04/22/2022	INV	APP	Supplies - Klemin-GES
INVOICE:232975847001										
3598443	2206398	03/17/2022		042222		57.87	04/22/2022	INV	APP	Supplies - Klemin-GES
INVOICE:232975871001										
3597835	2206279	03/14/2022		042222		1,192.50	04/22/2022	INV	APP	SCES-PAPER ORDER
INVOICE:233024977001										
3598164	2206396	03/17/2022		042222		11.56	04/22/2022	INV	APP	CRAFT SUPPLIES-STUD USE-WORLD
INVOICE:233037673001										
3598162	2206396	03/17/2022		042222		56.95	04/22/2022	INV	APP	CRAFT SUPPLIES-STUD USE-WORLD
INVOICE:233037674001										
3598163	2206396	03/18/2022		042222		46.58	04/22/2022	INV	APP	CRAFT SUPPLIES-STUD USE-WORLD
INVOICE:233037676001										
3598705	2206489	03/23/2022		042222		172.14	04/22/2022	INV	APP	-LES SUPLIES
INVOICE:233303669001										
3598706	2206489	03/25/2022		042222		5.33	04/22/2022	INV	APP	-LES SUPPLIES
INVOICE:233303669002										
3598852	2206620	03/28/2022		042222		1,322.80	04/22/2022	INV	APP	BES-20-LB COPIER PAPER
INVOICE:233347483001										
3598167	2206367	03/17/2022		042222		6.99	04/22/2022	INV	APP	YES-Flash Drive for Health Cli
INVOICE:233396029001										
3598161	2206371	03/17/2022		042222		1,590.00	04/22/2022	INV	APP	OMS-Skid of copy paper
INVOICE:233514831001										
3598245	2206392	03/18/2022		042222		1,984.20	04/22/2022	INV	APP	LES-PAPER ORDER
INVOICE:233534046001										
3598708	2206368	03/24/2022		042222		139.99	04/22/2022	INV	APP	CEMS-Office Chair for - Suppor
INVOICE:233568047001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3598160	2206259	03/14/2022		042222		2,884.00	04/22/2022	INV	APP	CEMS-Letter size copy paper
INVOICE:233608146001										
3598497	2206370	03/17/2022		042222		30.99	04/22/2022	INV	APP	Lonneman - 5th Grade Supplies-
INVOICE:233634365001										
3598178	2206432	03/17/2022		042222		300.80	04/22/2022	INV	APP	OFFICE DEPOT ORDER- FRONT OFFI
INVOICE:233638084001										
3598177	2206432	03/17/2022		042222		192.99	04/22/2022	INV	APP	OFFICE DEPOT ORDER- FRONT OFFI
INVOICE:233638085001										
3598884	2206322	03/17/2022		042222		992.10	04/22/2022	INV	APP	CHS-Office - Wendi Robinson
INVOICE:233641798001										
3598074	2206434	03/17/2022		042222		86.98	04/22/2022	INV	APP	FEC-CLASSRM SUPT MATLS - LAPBO
INVOICE:233644310001										
3598166	2206323	03/17/2022		042222		29.00	04/22/2022	INV	APP	CHS-Kristen Elfers
INVOICE:233646078001										
3598249	2206369	03/23/2022		042222		81.81	04/22/2022	INV	APP	NIXON -GMS
INVOICE:233665649001										
3598250	2206369	03/23/2022		042222		4.08	04/22/2022	INV	APP	NIXON -GMS
INVOICE:233665650001										
3597837	2206297	03/14/2022		042222		1,131.06	04/22/2022	INV	APP	COPY PAPER AND GENERAL SUPPLIE
INVOICE:233743373001										
3597838	2206297	03/14/2022		042222		31.18	04/22/2022	INV	APP	COPY PAPER AND GENERAL SUPPLIE
INVOICE:233743374001										
3598713	2206555	03/22/2022		042222		123.63	04/22/2022	INV	APP	CLASSROOM NEEDS (BOLMER)-OES
INVOICE:233746207001										
3598714	2206555	03/23/2022		042222		85.77	04/22/2022	INV	APP	CLASSROOM NEEDS (BOLMER)-OES
INVOICE:233746212001										
3598334	2206551	03/22/2022		042222		558.98	04/22/2022	INV	APP	BCHS-OFFICE DEPOT ORDER- MATH
INVOICE:233746219001										
3598328	2206558	03/22/2022		042222		29.48	04/22/2022	INV	APP	SES-Office supplies
INVOICE:233746226001										
3598726	2206556	03/22/2022		042222		65.42	04/22/2022	INV	APP	CLASSROOM NEEDS (MESSMER)-OES
INVOICE:233746229001										
3598727	2206556	03/23/2022		042222		15.79	04/22/2022	INV	APP	CLASSROOM NEEDS (MESSMER)-OES
INVOICE:233746230001										
3598357	2206617	03/24/2022		042222		81.44	04/22/2022	INV	APP	NPES-Second Grade Student Use
INVOICE:233864404001										
3598399	2206624	03/24/2022		042222		149.27	04/22/2022	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:233864425001										
3598401	2206621	03/24/2022		042222		69.32	04/22/2022	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:233864532001										
3598385	2206626	03/24/2022		042222		206.16	04/22/2022	INV	APP	GMS-JCourtney
INVOICE:233864550001										
3598411	2206622	03/24/2022		042222		63.74	04/22/2022	INV	APP	BES-LIBRARY SUPPLIES
INVOICE:233864570001										
3598383	2206625	03/24/2022		042222		20.07	04/22/2022	INV	APP	J.SMITH ORDER-GMS
INVOICE:233864573001										
3598384	2206625	03/24/2022		042222		5.74	04/22/2022	INV	APP	J.SMITH ORDER-GMS
INVOICE:233864575001										
3597877	2206393	03/16/2022		042222		214.95	04/22/2022	INV	APP	BCHS-PE/HEALTH OFFICE DEPOT OR
INVOICE:233870915001										
3597878	2206394	03/16/2022		042222		102.21	04/22/2022	INV	APP	OFFICE DEPOT ORDER- BUSINESS-B
INVOICE:233878349001										
3597879	2206394	03/16/2022		042222		78.76	04/22/2022	INV	APP	OFFICE DEPOT ORDER- BUSINESS-B
INVOICE:233878350001										
3599031	2206395	03/16/2022		042222		125.83	04/22/2022	INV	APP	BCHS-OFFICE DEPOT ORDER- SCIEN

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:233899157001										
3598414	2206594	03/23/2022		042222		212.57	04/22/2022	INV	APP	CLASSROOM NEEDS-BMS
INVOICE:233953168001										
3598413	2206594	03/23/2022		042222		11.49	04/22/2022	INV	APP	CLASSROOM NEEDS-BMS
INVOICE:233953172001										
3598571	2206595	03/23/2022		042222		27.00	04/22/2022	INV	APP	KES-OFFICE SUPPLY FINANCIAL RE
INVOICE:233953208001										
3598876	2206597	03/23/2022		042222		28.65	04/22/2022	INV	APP	OES-OFFICE NEEDS
INVOICE:233953288001										
3598416	2206598	03/23/2022		042222		83.41	04/22/2022	INV	APP	TRANS-OFFICE SUPPLIES
INVOICE:233953301001										
3598246	2206321	03/17/2022		042222		148.38	04/22/2022	INV	APP	OFFICE DEPOT SUPPLY ORDER FOR
INVOICE:233954600001										
3598247	2206321	03/17/2022		042222		11.39	04/22/2022	INV	APP	OFFICE DEPOT SUPPLY ORDER FOR
INVOICE:233954601001										
3598248	2206321	03/17/2022		042222		1.89	04/22/2022	INV	APP	OFFICE DEPOT SUPPLY ORDER FOR
INVOICE:233954602001										
3598716	2206495	03/23/2022		042222		101.56	04/22/2022	INV	APP	CHS-World Language - Rapp
INVOICE:233980966001										
3598369	2206596	03/23/2022		042222		84.79	04/22/2022	INV	APP	STUDENT NEED FOR BACKPACK DUE
INVOICE:233991032001										
3598204	2205877	03/15/2022		042222		117.32	04/22/2022	INV	APP	Business Classroom Supplies-RH
INVOICE:234045845001										
3598722	2206262	03/23/2022		042222		23.17	04/22/2022	INV	APP	OES-SPEECH NEEDS (KRUTH)
INVOICE:234056930001										
3598567	2206391	03/17/2022		042222		63.58	04/22/2022	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:234166304001										
3598566	2206391	03/16/2022		042222		301.18	04/22/2022	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:234166305001										
3598568	2206391	03/16/2022		042222		35.98	04/22/2022	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:234166306001										
3597836	2206330	03/16/2022		042222		313.01	04/22/2022	INV	APP	PAC PAPER
INVOICE:234208604001										
3598707	2206489	03/24/2022		042222		4.55	04/22/2022	INV	APP	-LES SUPPLIES
INVOICE:234230740001										
3599084	2206326	03/22/2022		042222		23.24	04/22/2022	INV	APP	Supplies - Main Office-GES
INVOICE:234233849001										
3598410	2206527	03/21/2022		042222		195.86	04/22/2022	INV	APP	RCHS-OFFICE SUPPLIES FOR GUIDA
INVOICE:234251397001										
3598412	2206532	03/21/2022		042222		38.30	04/22/2022	INV	APP	FM-Office Supplies - Pens and
INVOICE:234251401001										
3598720	2206530	03/21/2022		042222		53.91	04/22/2022	INV	APP	OES-CLASSROOM NEEDS (KLEIER)
INVOICE:234251426001										
3598730	2206529	03/21/2022		042222		4.23	04/22/2022	INV	APP	CLASSROOM NEEDS (GREENE)-OES
INVOICE:234251433001										
3598728	2206529	03/21/2022		042222		55.12	04/22/2022	INV	APP	CLASSROOM NEEDS (GREENE)-OES
INVOICE:234251434001										
3598729	2206529	03/22/2022		042222		12.09	04/22/2022	INV	APP	CLASSROOM NEEDS (GREENE)-OES
INVOICE:234251443001										
3597869	2206282	03/14/2022		042222		1,984.20	04/22/2022	INV	APP	GES-Paper
INVOICE:234304107001										
3598444	2206324	03/16/2022		042222		88.80	04/22/2022	INV	APP	GES-Supplies - Edwards
INVOICE:234305397001										
3597994	2206320	03/15/2022		042222		98.57	04/22/2022	INV	APP	CLASSROOM SUPPLIES-YES
INVOICE:234305501001										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3597992	2206320	03/14/2022		042222		14.99	04/22/2022	INV	APP	CLASSROOM SUPPLIES-YES
INVOICE:234305503001										
3597993	2206320	03/14/2022		042222		35.13	04/22/2022	INV	APP	CLASSROOM SUPPLIES-YES
INVOICE:234305504001										
3598854	2206320	03/25/2022		042222		12.76	04/22/2022	INV	APP	YES-CLASSROOM SUPPLIES
INVOICE:234305504002										
3598527	2206325	03/16/2022		042222		43.70	04/22/2022	INV	APP	GES-Supplies - Thompson
INVOICE:234312882001										
3598954	2206514	03/21/2022		042222		62.41	04/22/2022	INV	APP	ITEM 810838 OFFICE DEPOT BRAND
INVOICE:234639782001										
3598345	2206638	03/24/2022		042222		27.28	04/22/2022	INV	APP	SPED-Dorning/supplies
INVOICE:234650359001										
3598325	2206496	03/21/2022		042222		73.95	04/22/2022	INV	APP	NHES-Preschool Summer Learning
INVOICE:234755329001										
3598885	2206876	03/31/2022		042222		94.36	04/22/2022	INV	APP	NPES-Student Use Classroom Sup
INVOICE:234862376001										
3599088	2206877	04/01/2022		042222		59.99	04/22/2022	INV	APP	RAJ-Rolling Desk for Gym Teach
INVOICE:234862441001										
3599085	2206878	03/31/2022		042222		534.25	04/22/2022	INV	APP	BCHS-OFFICE DEPOT ORDER-FRONT
INVOICE:234862456001										
3599087	2206881	03/31/2022		042222		15.59	04/22/2022	INV	APP	CMS-SUPPLIES - CAUDLE
INVOICE:234862507001										
3599233	2206880	03/31/2022		042222		39.96	04/22/2022	INV	APP	SUPPLIES - HOFFMAN-CMS
INVOICE:234862527001										
3599232	2206880	03/31/2022		042222		9.78	04/22/2022	INV	APP	SUPPLIES - HOFFMAN-CMS
INVOICE:234862528001										
3599234	2206882	03/31/2022		042222		46.58	04/22/2022	INV	APP	SUPPLIES - 7TH GRADE SCIENCE-C
INVOICE:234862848001										
3599235	2206882	03/31/2022		042222		128.35	04/22/2022	INV	APP	SUPPLIES - 7TH GRADE SCIENCE-C
INVOICE:234862856001										
3599089	2206886	03/31/2022		042222		350.52	04/22/2022	INV	APP	DO-Supplies for Copy Room
INVOICE:234863033001										
3599158	2206884	03/31/2022		042222		421.10	04/22/2022	INV	APP	CLASSROOM SUPPLIES/LM-CES
INVOICE:234863036001										
3599159	2206884	03/31/2022		042222		29.79	04/22/2022	INV	APP	CLASSROOM SUPPLIES/LM-CES
INVOICE:234863095001										
3598445	2206574	03/23/2022		042222		14.21	04/22/2022	INV	APP	GES-Supplies - Seth
INVOICE:234988779001										
3598523	2206576	03/23/2022		042222		164.86	04/22/2022	INV	APP	OMS-Supplies
INVOICE:234988788001										
3598251	2206572	03/22/2022		042222		55.83	04/22/2022	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:234988847001										
3598397	2206573	03/23/2022		042222		131.45	04/22/2022	INV	APP	OFFICE DEPOT MOLEN 3RD-LES
INVOICE:234988854001										
3598398	2206573	03/22/2022		042222		31.98	04/22/2022	INV	APP	OFFICE DEPOT MOLEN 3RD-LES
INVOICE:234988855001										
3598717	2206260	03/24/2022		042222		88.96	04/22/2022	INV	APP	OES-CLASSROOM NEEDS (BRAMLAGE)
INVOICE:235014703001										
3598721	2206261	03/24/2022		042222		10.66	04/22/2022	INV	APP	OES-CLASSROOM NEEDS (FELDHAUS)
INVOICE:235018794001										
3598877	2206575	03/23/2022		042222		149.99	04/22/2022	INV	APP	OES-OFFICE NEEDS (PITTS)
INVOICE:235028063001										
3598723	2206263	03/24/2022		042222		20.15	04/22/2022	INV	APP	OES-CLASSROOM NEEDS (BAKER)
INVOICE:235062184001										
3598324	2206492	03/18/2022		042222		23.49	04/22/2022	INV	APP	CMS-SUPPLIES - TIMAJI

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:235083988001										
3598440	2206494	03/18/2022		042222		171.59	04/22/2022	INV	APP	SUPPLIES - KING-CMS
INVOICE:235097783001										
3598441	2206494	03/18/2022		042222		135.29	04/22/2022	INV	APP	SUPPLIES - KING-CMS
INVOICE:235097784001										
3598578	2206695	03/28/2022		042222		62.15	04/22/2022	INV	APP	SPED-South/batteries
INVOICE:235140586001										
3598890	2206705	03/28/2022		042222		7.42	04/22/2022	INV	APP	5TH GRADE PROMOTION SUPPLIES-S
INVOICE:235180171001										
3598889	2206705	03/29/2022		042222		86.37	04/22/2022	INV	APP	5TH GRADE PROMOTION SUPPLIES-S
INVOICE:235180173001										
3598891	2206704	03/28/2022		042222		45.12	04/22/2022	INV	APP	LES-OFFICE DEPOT SIPPLE
INVOICE:235180175001										
3599032	2206706	03/28/2022		042222		45.56	04/22/2022	INV	APP	OES-ART NEEDS (BEARD)
INVOICE:235180185001										
3598386	2206649	03/24/2022		042222		35.94	04/22/2022	INV	APP	BMS-GRAPH PAPER FOR STUDENTS
INVOICE:235289732001										
3598525	2206650	03/25/2022		042222		9.76	04/22/2022	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:235289815001										
3598524	2206650	03/25/2022		042222		54.04	04/22/2022	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:235289816001										
3598526	2206650	03/25/2022		042222		8.89	04/22/2022	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:235289817001										
3598165	2206493	03/18/2022		042222		50.67	04/22/2022	INV	APP	CMS-SUPPLIES - FEDDERS
INVOICE:235314490001										
3598326	2206517	03/21/2022		042222		152.37	04/22/2022	INV	APP	LSS-G &T DATA COLLECTION DATA
INVOICE:235457616001										
3599033	2206793	03/30/2022		042222		103.97	04/22/2022	INV	APP	CHS-Sped - Kerri Reynolds
INVOICE:235561542001										
3598883	2206389	03/25/2022		042222		-1,068.93	04/22/2022	CRM	APP	S. GRAY - HEADPHONES AND PENCI
INVOICE:235573271001										
3599166	2206935	04/01/2022		042222		139.80	04/22/2022	INV	APP	CLASSROOM SUPPLIES/SP-CES
INVOICE:235627139001										
3599167	2206935	04/04/2022		042222		7.75	04/22/2022	INV	APP	CLASSROOM SUPPLIES/SP-CES
INVOICE:235627143001										
3598358	2206431	03/23/2022		042222		45.69	04/22/2022	INV	APP	Student project supplies-NPES
INVOICE:235648436001										
3598359	2206431	03/23/2022		042222		17.34	04/22/2022	INV	APP	Student project supplies-NPES
INVOICE:235648437001										
3598572	2206463	03/23/2022		042222		99.32	04/22/2022	INV	APP	NPES-Front Office Supplies
INVOICE:235660817001										
3598340	2206498	03/23/2022		042222		215.23	04/22/2022	INV	APP	SES-Items for Kindergarten Kit
INVOICE:235666857001										
3598415	2206513	03/23/2022		042222		205.54	04/22/2022	INV	APP	EES-OFFICE DEPOT OFFICE SUPPLY
INVOICE:235673047001										
3598855	2206721	03/28/2022		042222		32.06	04/22/2022	INV	APP	YES-PAPER FOR KSA STATE TESTIN
INVOICE:235695868001										
3598853	2206724	03/28/2022		042222		73.23	04/22/2022	INV	APP	SCES-OFFICE SUPPLIES
INVOICE:235695873001										
3598851	2206726	03/28/2022		042222		102.29	04/22/2022	INV	APP	BES-OFFICE SUPPLIES
INVOICE:235695902001										
3598878	2206728	03/28/2022		042222		13.14	04/22/2022	INV	APP	RHS-Office Supplies/Pastura
INVOICE:235695919001										
3598841	2206725	03/28/2022		042222		348.00	04/22/2022	INV	APP	RAJ-Postage Stamps
INVOICE:235695921001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3598848	2206723	03/28/2022		042222		332.88	04/22/2022	INV	APP	NPES-office supplies and posta
INVOICE:235695925001										
3598850	2206722	03/28/2022		042222		254.00	04/22/2022	INV	APP	EES-OFFICE DEPOT OFFICE SUPPLI
INVOICE:235695926001										
3598875	2206727	03/28/2022		042222		84.79	04/22/2022	INV	APP	CES-SUPPLIES
INVOICE:235696013001										
3598840	2206729	03/28/2022		042222		395.33	04/22/2022	INV	APP	DO-Supplies for Copy Room
INVOICE:235696015001										
3598849	2206730	03/28/2022		042222		6.20	04/22/2022	INV	APP	DO-photo paper for Board membe
INVOICE:235696049001										
3598400	2206487	03/23/2022		042222		80.53	04/22/2022	INV	APP	LES-Roark OFFICE DEPOT
INVOICE:235728376001										
3599083	2206326	03/23/2022		042222		-9.99	04/22/2022	CRM	APP	Supplies - Main Office-GES
INVOICE:235943220001										
3598718	2206746	03/29/2022		042222		58.67	04/22/2022	INV	APP	OES-RTI NEEDS / MINTON
INVOICE:236155910001										
3599172	2206744	03/29/2022		042222		14.05	04/22/2022	INV	APP	SUPPLIES-CES
INVOICE:236155941001										
3599171	2206744	03/30/2022		042222		18.89	04/22/2022	INV	APP	SUPPLIES-CES
INVOICE:236155941002										
3599163	2206745	03/28/2022		042222		174.75	04/22/2022	INV	APP	CLASSROOM SUPPLIES/SS-CES
INVOICE:236155945001										
3599165	2206745	03/29/2022		042222		68.36	04/22/2022	INV	APP	CLASSROOM SUPPLIES/SS-CES
INVOICE:236155946001										
3599164	2206745	03/29/2022		042222		31.09	04/22/2022	INV	APP	CLASSROOM SUPPLIES/SS-CES
INVOICE:236155947001										
3598839	2206672	03/30/2022		042222		89.25	04/22/2022	INV	APP	GES-Family Reading Night Suppl
INVOICE:236156850001										
3598715	2206772	03/29/2022		042222		121.42	04/22/2022	INV	APP	RHS-English Classroom Supplies
INVOICE:236300560001										
3598622	2206768	03/29/2022		042222		135.79	04/22/2022	INV	APP	BCHS-OFFICE DEPOT ORDER- PE/HE
INVOICE:236300561001										
3598588	2206773	03/29/2022		042222		88.99	04/22/2022	INV	APP	NHES-SEL Care Kit
INVOICE:236300581001										
3598724	2206774	03/29/2022		042222		87.25	04/22/2022	INV	APP	CLASSROOM NEEDS (WYATT)-OES
INVOICE:236300594001										
3598725	2206774	03/29/2022		042222		14.21	04/22/2022	INV	APP	CLASSROOM NEEDS (WYATT)-OES
INVOICE:236300595001										
3599160	2206771	03/29/2022		042222		273.91	04/22/2022	INV	APP	CLASSROOM SUPPLIES/NF-CES
INVOICE:236300605001										
3599162	2206771	03/30/2022		042222		20.90	04/22/2022	INV	APP	CLASSROOM SUPPLIES/NF-CES
INVOICE:236300605002										
3599161	2206771	03/29/2022		042222		27.98	04/22/2022	INV	APP	CLASSROOM SUPPLIES/NF-CES
INVOICE:236300606001										
3598887	2206769	03/29/2022		042222		328.00	04/22/2022	INV	APP	OFFICE DEPOT ORDER- SCIENCE-BC
INVOICE:236300629001										
3598888	2206769	03/29/2022		042222		50.98	04/22/2022	INV	APP	OFFICE DEPOT ORDER- SCIENCE-BC
INVOICE:236300648001										
3598880	2206678	03/25/2022		042222		154.07	04/22/2022	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:236375370001										
3598879	2206678	03/28/2022		042222		116.97	04/22/2022	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:236375371001										
3599090	2206814	03/31/2022		042222		51.27	04/22/2022	INV	APP	SCES-KINDERGARTEN PROMOTION
INVOICE:236621538001										
3599086	2206815	03/30/2022		042222		192.99	04/22/2022	INV	APP	BCHS-INK FOR 213

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:236621542001										
3599156	2206818	03/30/2022		042222		349.70	04/22/2022	INV	APP	CES-CLASSROOM SUPPLIES/JV
INVOICE:236621569001										
3599237	2206816	03/30/2022		042222		58.07	04/22/2022	INV	APP	SUPPLIES-CES
INVOICE:236621573001										
3599236	2206816	03/31/2022		042222		1.08	04/22/2022	INV	APP	SUPPLIES-CES
INVOICE:236621573002										
3599238	2206816	03/31/2022		042222		209.99	04/22/2022	INV	APP	SUPPLIES-CES
INVOICE:236621574001										
3599231	2206813	03/30/2022		042222		255.79	04/22/2022	INV	APP	SUPPLIES-LES
INVOICE:236621597001										
3599229	2206813	03/30/2022		042222		6.11	04/22/2022	INV	APP	SUPPLIES-LES
INVOICE:236621598001										
3599230	2206813	03/30/2022		042222		30.49	04/22/2022	INV	APP	SUPPLIES-LES
INVOICE:236621599001										
3598886	2206842	03/31/2022		042222		70.78	04/22/2022	INV	APP	LES-OFFICE DEPOT DELANEY
INVOICE:237062881001										
3599168	2206846	03/31/2022		042222		97.95	04/22/2022	INV	APP	CLASSROOM SUPPLIES/MK-CES
INVOICE:237062893001										
3599170	2206846	03/31/2022		042222		5.66	04/22/2022	INV	APP	CLASSROOM SUPPLIES/MK-CES
INVOICE:237062894001										
3599169	2206846	03/31/2022		042222		18.72	04/22/2022	INV	APP	CLASSROOM SUPPLIES/MK-CES
INVOICE:237062897001										
3599157	2206845	03/31/2022		042222		142.15	04/22/2022	INV	APP	CES-CLASSROOM SUPPLIES/JB
INVOICE:237062902001										
3598955	2206841	03/31/2022		042222		16.69	04/22/2022	INV	APP	CEMS-WALL STAPLER
INVOICE:237062903001										
						36,177.47				
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)										
3598329	2206150	03/08/2022		042222		18.32	04/22/2022	INV	APP	OES-child abuse prevention sup
INVOICE:715414761-01										
3597839	2206157	03/08/2022		042222		18.61	04/22/2022	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:715453478-01										
3597842	2206254	03/10/2022		042222		247.80	04/22/2022	INV	APP	BES-Incentives & supplies for
INVOICE:715496396-01										
3598075	2206276	03/14/2022		042222		34.17	04/22/2022	INV	APP	IG-Student Rewards
INVOICE:715532477-01										
3597840	2206361	03/15/2022		042222		50.12	04/22/2022	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:715584882-01										
3597841	2206363	03/15/2022		042222		423.37	04/22/2022	INV	APP	GES- Kindergarten Ready Packs
INVOICE:715586721-01										
3598168	2206417	03/17/2022		042222		45.57	04/22/2022	INV	APP	NPES-Craft kits for K students
INVOICE:715634164-01										
3599091	2206456	03/18/2022		042222		102.41	04/22/2022	INV	APP	EES-ORIENTAL TRADER
INVOICE:715651573-01										
3598257	2206544	03/22/2022		042222		227.85	04/22/2022	INV	APP	BES-Games for Eggstravganza fa
INVOICE:715709039-01										
3598341	2206545	03/22/2022		042222		162.05	04/22/2022	INV	APP	SES-Items for Egg Hunt
INVOICE:715718703-01										
3598529	2206569	03/24/2022		042222		191.04	04/22/2022	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:715730437-01										
3598387	2206568	03/23/2022		042222		36.97	04/22/2022	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:715730458-01										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3598629	2206644	03/26/2022		042222		115.41	04/22/2022	INV	APP	VARIOUS MATER FOR DANCE AND DR
INVOICE:715806150-01										
3598630	2206644	03/26/2022		042222		11.39	04/22/2022	INV	APP	VARIOUS MATER FOR DANCE AND DR
INVOICE:715806150-03										
3599454	2206683	03/29/2022		042222		290.54	04/22/2022	INV	APP	GES-Family Reading Night Suppl
INVOICE:715874266-01										
						1,975.62				
53662 OVERHEAD DOOR COMPANY OF NKY										
3598573	2206349	03/11/2022		042222		232.00	04/22/2022	INV	APP	Ignite, Garage door repair, w/
INVOICE:79765										
29580 OWEN ELECTRIC COOPERATIVE										
3599280		04/06/2022		042222		75,963.86	04/22/2022	INV	APP	MTHLY BILLS
INVOICE:040622										
44283 PEARSON EDUCATION										
3599155	2206401	03/17/2022		042222		75.00	04/22/2022	INV	APP	SPED-Krohman/CASL-2
INVOICE:17783865										
18190 J. W. PEPPER										
3598076	2204891	01/17/2022		042222		88.10	04/22/2022	INV	APP	CHORUS SHEET MUSIC-CEMS
INVOICE:363943613										
3598079	2204891	01/17/2022		042222		356.75	04/22/2022	INV	APP	CHORUS SHEET MUSIC-CEMS
INVOICE:363946475										
3598077	2204891	01/28/2022		042222		90.00	04/22/2022	INV	APP	CHORUS SHEET MUSIC-CEMS
INVOICE:363990950										
3598078	2204891	02/22/2022		042222		139.40	04/22/2022	INV	APP	CHORUS SHEET MUSIC-CEMS
INVOICE:364074719										
3598238	2206021	02/28/2022		042222		41.98	04/22/2022	INV	APP	BILL TO CHOIR ACTIVITY ACCOUNT
INVOICE:364095212										
3598237	2206021	03/07/2022		042222		178.75	04/22/2022	INV	APP	BILL TO CHOIR ACTIVITY ACCOUNT
INVOICE:364118774										
3598522	2206611	03/25/2022		042222		435.44	04/22/2022	INV	APP	RCHS-SHEET MUSIC FOR CHOIR CLA
INVOICE:364182492										
3598892	2206801	03/31/2022		042222		567.99	04/22/2022	INV	APP	RHS-Band Classroom Materials/J
INVOICE:364199905										
						1,898.41				
34100 PERFORMANCE HEALTH SUPPLY INC										
3597995	2205236	03/04/2022		042222		989.06	04/22/2022	INV	APP	EES-Aragon/replacement parts/s
INVOICE:IN94894126										
3599034	2206702	03/25/2022		042222		27.09	04/22/2022	INV	APP	SPED-Schlueter - gait belt
INVOICE:IN94973029										
						1,016.15				
30810 PETROLEUM TRADERS CORP.										
3597843	2200266	03/10/2022		042222		30,030.14	04/22/2022	INV	APP	DIESEL FUEL
INVOICE:1750313										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3598095	2200266	03/14/2022		042222		30,882.59	04/22/2022	INV	APP	DIESEL FUEL
INVOICE:1751700										
3598631	2200266	03/24/2022		042222		33,098.28	04/22/2022	INV	APP	DIESEL FUEL
INVOICE:1755086										
3598956	2200266	03/25/2022		042222		32,982.27	04/22/2022	INV	APP	DIESEL FUEL
INVOICE:1755093										
						126,993.28				
30880 PHILLIPS SUPPLY CO INC										
3598587	2206116	03/16/2022		042222		1,129.81	04/22/2022	INV	APP	WRH- Motorscrubber - Per Jon M
INVOICE:246444										
31090 PLANK ROAD PUBLISHING INC										
3598252	2206234	03/15/2022		042222		56.10	04/22/2022	INV	APP	LES-PLANK ROAD PUBLISHING MELV
INVOICE:22-023881										
48352 PLEASANT VALLEY OUTDOOR POWER										
3597928		03/03/2022		042222		23.16	03/15/2022	INV	APP	MES-MOWER SERVICE WO#952202896
INVOICE:3053										
3597929		03/08/2022		042222		33.57	03/15/2022	INV	APP	CHS-MOWER SERVICE WO#952202991
INVOICE:3130										
3597958		03/09/2022		042222		85.26	04/22/2022	INV	APP	BES-MOWER SERVICE WO# 95220340
INVOICE:3145										
3597960		03/10/2022		042222		32.74	04/22/2022	INV	APP	NPES-MOWER SERVICE WO# 9522030
INVOICE:3173										
3597959		03/10/2022		042222		11.98	04/22/2022	INV	APP	GMS-SWEEPER TIRE WO# 952203064
INVOICE:3174										
						186.71				
31230 POSITIVE PROMOTIONS, INC										
3598454	2206174	03/23/2022		042222		299.07	04/22/2022	INV	APP	OES-CHILD ABUSE PREVENTION MON
INVOICE:06909076										
54185 JAMIE POTTER										
3599275		04/07/2022		042222E		55.88	04/22/2022	INV	APP	MILEAGE/MAR
INVOICE:032822										
31400 PRESENTATION SOLUTIONS INC										
3599035	2206235	03/29/2022		042222		5,195.05	04/22/2022	INV	APP	RAJ-Poster Maker for PLTW / CT
INVOICE:0086015-IN										
3597997	2206312	03/11/2022		042222		161.35	04/22/2022	INV	APP	STUSER-Plaques for Break The M
INVOICE:085857-IN										
						5,356.40				
31520 PRO-ED INC (C)										
3598217	2205980	03/01/2022		042222		213.40	04/22/2022	INV	APP	SPED-Aragon/PDMS forms
INVOICE:2928932										
3599239	2206701	03/29/2022		042222		112.20	04/22/2022	INV	APP	Ryle - books

BOONE COUNTY BOARD OF EDUCATION

APRIL 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2933323										
						325.60				
52246 PROJECT LEAD THE WAY INC (C)										
3599240	2206737	03/30/2022		042222		945.00	04/22/2022	INV	APP	RHSPLTW Biomedical Science Sup
INVOICE:329192										
54822 PROPEL EDUCATION STRATEGIES INC										
3598699	2206582	03/28/2022		042222		50.00	04/22/2022	INV	APP	RHS-English AP Student Resourc
INVOICE:1710450										
49166 R&M FENCE CONSTRUCTION										
3598051		03/07/2022		042222		44.95	04/22/2022	INV	APP	LES-REPAIR FENCE WO#461202966
INVOICE:115939										
43482 REALLY GOOD STUFF LLC										
3598169	2206278	03/14/2022		042222		2,282.95	04/22/2022	INV	APP	GES-Items for Kindergarten rea
INVOICE:7883063										
3598253	2206188	03/15/2022		042222		95.78	04/22/2022	INV	APP	BES-CLASSROOM SUPPLIES FOR STU
INVOICE:7883647										
3598388	2206430	03/17/2022		042222		624.78	04/22/2022	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:7885703										
						3,003.51				
54658 RIEGLER CONTRACTING										
3597998	2206540	03/18/2022		042222		2,500.00	04/22/2022	INV	APP	FM - Flashing Repairs @ SES -
INVOICE:1429										
3597999	2206247	03/18/2022		042222		500.00	04/22/2022	INV	APP	CES - Metal Flashing Repairs -
INVOICE:1430										
						3,000.00				
45495 RIFTON EQUIPMENT										
3599036	2206639	03/30/2022		042222		47.25	04/22/2022	INV	APP	LES-Timmerding/chair feet
INVOICE:S899A-1										
26330 RUSH TRUCK CENTER/CINCINNATI										
3597844	2205681	03/10/2022		042222		198.25	04/22/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:3026891905										
3597846	2203806	03/09/2022		042222		122.00	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3026900664										
3597847	2203806	03/09/2022		042222		17.10	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3026904642										
3597845	2205681	03/10/2022		042222		1,860.22	04/22/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:3026911956										
3597851	2203806	03/10/2022		042222		300.00	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3026912641										
3597850	2203806	03/10/2022		042222		300.00	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3026913631										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3597849	2203806	03/10/2022		042222		300.00	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3026918530										
3597848	2203806	03/10/2022		042222		358.42	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3026925639										
3598000	2205681	03/11/2022		042222		30.96	04/22/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:3026938745										
3598001	2203806	03/15/2022		042222		175.56	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3026969349										
3598605	2203806	03/17/2022		042222		40.58	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3026992878										
3598096	2203806	03/17/2022		042222		381.20	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3026993580										
3598097	2203806	03/17/2022		042222		81.16	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3026998536										
3598606	2203806	03/18/2022		042222		109.54	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3027000304										
3598607	2203806	03/22/2022		042222		140.22	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3027039869										
3598958	2203806	03/23/2022		042222		43.12	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3027047109										
3598957	2203806	03/22/2022		042222		410.51	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3027068020										
3598959	2203806	03/25/2022		042222		545.00	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3027084310										
3598960	2203806	03/25/2022		042222		71.65	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3027092465										
3598961	2203806	03/25/2022		042222		1,642.04	04/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3027108323										
						7,127.53				
34520 SCHOLASTIC INC.										
3597868	2206088	03/09/2022		042222		293.65	04/22/2022	INV	APP	MES-KINDERGARTEN REGISTRATION
INVOICE:37180466										
3597852	2206175	03/10/2022		042222		599.72	04/22/2022	INV	APP	BES-Books for Kindergarten Rea
INVOICE:37271600										
3598894	2206365	03/21/2022		042222		103.01	04/22/2022	INV	APP	CES-CLASSROOM SUPPLIES/PT
INVOICE:37598325										
3598766	2202968	03/29/2022		042222		261.50	04/22/2022	INV	APP	KES-Family Literacy Night Reso
INVOICE:37924638										
3599037	2206546	04/02/2022		042222		121.97	04/22/2022	INV	APP	GES-Books - Pieper
INVOICE:38060295										
3598856	2206418	03/28/2022		042222		225.00	04/22/2022	INV	APP	OES-BOOKS FOR PRESCHOOL RESOUR
INVOICE:58137470										
						1,604.85				
34580 SCHOOL HEALTH CORPORATION										
3598858	2206314	03/14/2022		042222		169.49	04/22/2022	INV	APP	Health Clinic Supplies-CEMS
INVOICE:4036920-00										
3598857	2206314	03/23/2022		042222		14.80	04/22/2022	INV	APP	Health Clinic Supplies-CEMS
INVOICE:4036920-01										
3598179	2206313	03/15/2022		042222		212.30	04/22/2022	INV	APP	YES-ITEM 21209 3OZ PAPER FLAT
INVOICE:4037379-00										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						396.59				
48978 SCHOOL NURSE SUPPLY, INC										
3597853 INVOICE:0880448-IN	2206071	03/03/2022		042222		78.88	04/22/2022	INV	APP	RHS-Clinic Supplies
3598859 INVOICE:0884406-IN	2206439	03/21/2022		042222		167.42	04/22/2022	INV	APP	FES-NURSE SUPPLIES
						246.30				
44628 SCHOOL OUTFITTERS LLC										
3598860 INVOICE:INV13758124	2206731	03/29/2022		042222		16,477.50	04/22/2022	INV	APP	IG-Desk Quote
54511 SCHOOL SPECIALTY LLC										
3598446 INVOICE:208129478680	2205607	02/16/2022		042222		281.54	04/22/2022	INV	APP	YES-Special Ed/Kindergarten Su
3598239 INVOICE:208129601402	2206246	03/14/2022		042222		26.32	04/22/2022	INV	APP	NHES-Nance - Science Supplies
3598861 INVOICE:208129636494	2204949	03/21/2022		042222		2,982.36	04/22/2022	INV	APP	RHS-VO-AG DEMONSTRATION TABLE/
3598895 INVOICE:208129636537	2206083	03/21/2022		042222		18.46	04/22/2022	INV	APP	CES-SUPPLIES
3598500 INVOICE:208129650892	2206583	03/23/2022		042222		46.68	04/22/2022	INV	APP	NPES-playdough for fraction ma
						3,355.36				
46639 SECO ELECTRIC CO., INC.										
3598785 INVOICE:1109		03/10/2022		042222		357.00	04/22/2022	INV	APP	BMS-PANEL CHECK WO# 999202293
3599454 INVOICE:1110		03/10/2022		042222		342.00	04/22/2022	INV	APP	CMS-REPAIR PANEL WO#999201736
3599455 INVOICE:1111		03/10/2022		042222		170.00	04/22/2022	INV	APP	WRHS-ALARM CHECK WO#999202267
3598330 INVOICE:1160	2205580	03/22/2022		042222		1,615.00	04/22/2022	INV	APP	SCES-ERRC system program & con
3598766 INVOICE:1161		03/22/2022		042222		619.00	04/22/2022	INV	APP	BMS-ALARM CHECK WO#999202221
						3,103.00				
52825 SHRED IT USA , LLC (C)										
3598152 INVOICE:8001176355	2201105	03/18/2022		042222		72.75	04/22/2022	INV	APP	BES-PAYMENTS FOR OUR SHREDDING
52159 JOHN SIEDENBERG DESIGN										
3598862 INVOICE:31722	2206224	03/28/2022		042222		4,901.10	04/22/2022	INV	APP	RHS-Drama Play Set Design/Cost
46071 SILCO FIRE PROTECTION CO										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3597930 INVOICE:2402241		01/06/2022		042222		379.50	03/15/2022	INV	APP	IG-RISER SENSOR WO#607201088
44059 SIRCHIE FINGER PRINT LABORATORIES										
3597854 INVOICE:0533605-IN	2205242	03/02/2022		042222		46.54	04/22/2022	INV	APP	RHS-Drug Testing/Field Test Ki
54173 SJN DATA CENTER LLC										
3598562 INVOICE:INVDRP032498	2203386	10/28/2021		042222		599.00	04/22/2022	INV	APP	Classroom Projectors-FES
3598382 INVOICE:INVDRP036492	2206293	03/16/2022		042222		237.57	04/22/2022	INV	APP	BCHS-LAPTOP BATTERIES FOR PRIN
3598561 INVOICE:INVDRP036767	2203386	03/25/2022		042222		459.00	04/22/2022	INV	APP	Classroom Projectors-FES
3598555 INVOICE:INVDRP036835	2205432	03/28/2022		042222		531.00	04/22/2022	INV	APP	KES-Projectors for classroom u
3598863 INVOICE:INVDRP036851	2206267	03/28/2022		042222		2,712.68	04/22/2022	INV	APP	LSS REPLACEMENT CYCLE
						4,539.25				
52373 IAN CHRISTOPHER SMITH (I/SP)										
3599092 INVOICE:1762	2206291	03/25/2022		042222		700.00	04/22/2022	INV	APP	RHS-DISABILITY AWARENESS PROGR
35755 SMART APPLE MEDIA										
3597855 INVOICE:ARU0330932	2205830	03/07/2022		042222		759.27	04/22/2022	INV	APP	GES-Books - Klemin
45284 SMITH'S HIGH TECH AUTO SERVICE INC										
3598632 INVOICE:8538023-1	2204828	03/23/2022		042222		202.50	04/22/2022	INV	APP	TOWING SERVICES
50182 KELLI SMITH										
3599276 INVOICE:013122		04/07/2022		042222E		28.60	04/22/2022	INV	APP	MILEAGE/JAN
3599277 INVOICE:022422		04/07/2022		042222E		45.76	04/22/2022	INV	APP	MILEAGE/FEB
3599278 INVOICE:033022		04/07/2022		042222E		50.60	04/22/2022	INV	APP	MILEAGE/MAR
						124.96				
35810 SNAPPY TOMATO PIZZA COMPANY										
3598962 INVOICE:033122	2206759	03/31/2022		042222		168.00	04/22/2022	INV	APP	CES-PIZZA FOR FAMILY HEALTH NI
3599173 INVOICE:040522	2206956	04/05/2022		042222		285.50	04/22/2022	INV	APP	CES-PIZZA FOR FAMILY READING N

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						453.50				
48681 SOCIAL STUDIES SCHOOL SERVICE										
3598153 INVOICE:SI176917	2206018	03/09/2022		042222		208.15	04/22/2022	INV	APP	CEMS-US AND WORLD WALL MAPS
43284 SOLUTION TREE										
3598016 INVOICE:S256180	2204594	03/18/2022		042222		1,920.00	04/22/2022	INV	APP	LSS-ONSITE & VIRTUAL PD JAN 26
3598417 INVOICE:S256465	2206484	03/24/2022		042222		457.40	04/22/2022	INV	APP	BMS-BOWLES PURCHASE
						2,377.40				
36190 SPECIALIZED PLUMBING PARTS										
3597931 INVOICE:290754		03/03/2022		042222		100.00	03/15/2022	INV	APP	OES-HOSE REPAIR WO# 988202389
3597962 INVOICE:290961		03/09/2022		042222		52.65	04/22/2022	INV	APP	TRANS-OUTSIDE FAUCET WO#988202
3598052 INVOICE:291047		03/11/2022		042222		121.69	04/22/2022	INV	APP	CEMS-FOUNTAIN REPAIR WO#988202
3598055 INVOICE:291111		03/14/2022		042222		350.94	04/22/2022	INV	APP	BCHS-RR REPAIR WO#988203118
3598196 INVOICE:291249		03/17/2022		042222		106.60	04/22/2022	INV	APP	BES-SINK REPAIR WO# 988203217
3598197 INVOICE:291250		03/17/2022		042222		34.50	04/22/2022	INV	APP	BES-SINK REPAIR WO# 988203216
3598447 INVOICE:291304		03/21/2022		042222		89.57	04/22/2022	INV	APP	GMS-CHECK HOT WATER WO# 988202
3598785 INVOICE:291442		03/24/2022		042222		27.79	04/22/2022	INV	APP	VOC-SINK REPAIR WO#988202617
3598784 INVOICE:291443		03/24/2022		042222		54.75	04/22/2022	INV	APP	CMS-RR REPAIR WO#988203013
						938.49				
52480 SPEECH CORNER LLC (P)										
3599038 INVOICE:21262	2206778	03/29/2022		042222		101.96	04/22/2022	INV	APP	OES-Brungs - cards
36530 STAPLES CONTRACT & COMMERCIAL INC										
3598575 INVOICE:3502201708	2206178	03/09/2022		042222		197.39	04/22/2022	INV	APP	RRPDC SUPPLIES-LSS
3598964 INVOICE:3502642412	2206315	03/15/2022		042222		197.39	04/22/2022	INV	APP	LSS-PPPDC SUPPLIES - REORDER F
3599039 INVOICE:3502773864	2206421	03/17/2022		042222		227.88	04/22/2022	INV	APP	STAPLES ORDER- GRANT-BCHS
3598258 INVOICE:3503102711	2206524	03/22/2022		042222		79.47	04/22/2022	INV	APP	KES-TECHNOLOGY - PRINTER INK
3599041 INVOICE:3503176186	2206421	03/23/2022		042222		38.28	04/22/2022	INV	APP	STAPLES ORDER- GRANT-BCHS
3599040	2206421	03/23/2022		042222		122.18	04/22/2022	INV	APP	STAPLES ORDER- GRANT-BCHS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3503176187										
3599042	2206421	03/23/2022		042222		25.20	04/22/2022	INV	APP	STAPLES ORDER- GRANT-BCHS
INVOICE:3503176188										
3598360	2206613	03/24/2022		042222		172.58	04/22/2022	INV	APP	LES-CATALANO STAPLES ORDER FIR
INVOICE:3503245807										
3598574	2206178	03/25/2022		042222		-197.39	04/22/2022	CRM	APP	RRPDC SUPPLIES-LSS
INVOICE:3503359853										
3599043	2206684	03/25/2022		042222		25.34	04/22/2022	INV	APP	SCES-KINDERGARTEN PROMOTION
INVOICE:3503359855										
3598732	2206716	03/26/2022		042222		38.88	04/22/2022	INV	APP	RHS-Art Classroom Supplies/Str
INVOICE:3503537519										
3598731	2206760	03/30/2022		042222		162.11	04/22/2022	INV	APP	LES-STAPLES BATCHELOR
INVOICE:3503664408										
3598589	2206761	03/30/2022		042222		278.78	04/22/2022	INV	APP	NHES-SEL Care Kit
INVOICE:3503664409										
3598635	2206788	03/30/2022		042222		54.32	04/22/2022	INV	APP	CHS-Padlocks for students
INVOICE:3503664410										
3599093	2206806	03/30/2022		042222		1,474.00	04/22/2022	INV	APP	TES-Skid of Paper
INVOICE:3503664411										
3598896	2205512	03/31/2022		042222		629.98	04/22/2022	INV	APP	MES-PROJECTOR
INVOICE:3504009797										
3598963	2206867	03/31/2022		042222		545.34	04/22/2022	INV	APP	RAJ-Toner
INVOICE:3504009798										
						4,071.73				
36570 STAR BUILDING MATERIALS										
3597932		02/25/2022		042222		28.86	03/15/2022	INV	APP	RHS-REPAIR BLOCK WALL WO#40220
INVOICE:100786KY										
50265 STIGLER SUPPLY COMPANY										
3598015	2204963	03/21/2022		042222		56.63	04/22/2022	INV	APP	MRH - Stock - Logston
INVOICE:399306-3										
3598155	2205117	03/22/2022		042222		197.08	04/22/2022	INV	APP	Custodian Supplies
INVOICE:399449-1										
3598014	2205836	03/21/2022		042222		283.15	04/22/2022	INV	APP	WRH - Stock Supplies - Per Log
INVOICE:401862-1										
3598576	2205836	03/30/2022		042222		228.00	04/22/2022	INV	APP	WRH - Stock Supplies - Per Log
INVOICE:401862-2										
3598864	2206073	03/31/2022		042222		297.05	04/22/2022	INV	APP	WRH - Stock - per M Logston
INVOICE:402528-1										
3597933		03/09/2022		042222		618.72	03/15/2022	INV	APP	CMS-CARTS WO#472202878
INVOICE:402858										
3598056		03/15/2022		042222		45.12	04/22/2022	INV	APP	BCHS-RAGS WO#472202984
INVOICE:403035										
3598154	2206441	03/22/2022		042222		30,555.96	04/22/2022	INV	APP	WRH- Stock Supplies - Per M Lo
INVOICE:403293										
3599058	2206441	04/05/2022		042222		6,530.40	04/22/2022	INV	APP	WRH- Stock Supplies - Per M Lo
INVOICE:403293-1										
3598057		03/16/2022		042222		62.23	04/22/2022	INV	APP	SCES-DEFOAMER WO#472203142
INVOICE:403469										
3598786		03/25/2022		042222		115.66	04/22/2022	INV	APP	FES-LICE SPRAY WO#472203442
INVOICE:404154										
3599057	2206901	04/05/2022		042222		463.04	04/22/2022	INV	APP	WRH - Stock Supplies - Per Mic

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:404535										
						39,453.04				
54721 STONE CENTER OF RICHWOOD INC										
3598080	2204437	03/17/2022		042222		482.30	04/22/2022	INV	APP	CHS-Baseball- Arlinghaus
INVOICE:4632										
51169 STRUCTURED CABLING INC.										
3598331	2205492	03/23/2022		042222		2,807.40	04/22/2022	INV	APP	Spare cameras for the District
INVOICE:22010										
3598787	2205582	03/23/2022		042222		587.04	04/22/2022	INV	APP	GMS-ADDITIONAL CAMERA
INVOICE:22011										
						3,394.44				
37080 SUPER DUPER, INC.										
3598965	2206256	03/11/2022		042222		78.83	04/22/2022	INV	APP	OES-SPEECH NEEDS (KRUTH)
INVOICE:2723948A										
3598489	2206547	03/21/2022		042222		195.78	04/22/2022	INV	APP	YES-Reed/games, cards
INVOICE:2725838A										
3598633	2206614	03/23/2022		042222		189.79	04/22/2022	INV	APP	BES-VARIOUS GAMES FOR SPEECH S
INVOICE:2726502A										
						464.40				
45606 TEACHER DIRECT										
3597934	2205818	03/17/2022		042222		157.78	04/22/2022	INV	APP	CES-CLASSROOM SUPPLIES/KS
INVOICE:INV/2022/4530										
37740 TEACHER'S DISCOVERY										
3598254	2206179	03/09/2022		042222		45.00	04/22/2022	INV	APP	NHES-DeLange - Classroom Suppl
INVOICE:178599										
54390 TEAMWORKS SOFTWARE INC										
3597824	2206081	03/02/2022		042222		16,067.07	04/22/2022	INV	APP	FM-Teamworks Annual renewal fo
INVOICE:22030285										
37840 TECHNICAL TRAINING AIDS										
3598118	2205759	03/15/2022		042222		1,197.69	04/22/2022	INV	APP	IG-Fab Lab Supplies
INVOICE:TTA0040924										
54778 THE FATHER'S TABLE LLC										
3598924	2205671	03/12/2022		042222		7,952.00	04/22/2022	INV	APP	SES-EMEREGENCY FOOD PURCHASE-
INVOICE:INV00119048										
39170 THEATRE HOUSE, INC.										
3598733	2206426	03/17/2022		042222		588.80	04/22/2022	INV	APP	RAJ-Drama Supplies- Costumes
INVOICE:63095										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7700 TRANE COMPANY										
3598200 INVOICE:11568456A		01/25/2022		042222		12.00	04/22/2022	INV	APP	SES-HVAC CHECK WO# 992201706
3597961 INVOICE:11816364		03/09/2022		042222		129.24	04/22/2022	INV	APP	TES-HAVC WO# 992200486
3598199 INVOICE:11845994		03/15/2022		042222		198.16	04/22/2022	INV	APP	RHS-CHILLER PARTS WO# 99220320
3598198 INVOICE:11848615		03/15/2022		042222		732.18	04/22/2022	INV	APP	GES-COND MOTORS/BLADES WO# 992
3598450 INVOICE:11856772		03/16/2022		042222		1,741.76	04/22/2022	INV	APP	GES-COND FANS WO# 992203215
3598449 INVOICE:11874674		03/21/2022		042222		-12.00	04/22/2022	CRM	APP	SES-CR-HVAC CHECK WO#992201706
3598448 INVOICE:11875484		03/21/2022		042222		2,473.94	04/22/2022	INV	APP	GES-COND FANS WO# 992203351
3598451 INVOICE:11875741		03/21/2022		042222		1,062.46	04/22/2022	INV	APP	CMS-COND FANS WO# 992203298
						6,337.74				
44569 TRI-STATE BUILDINGS, INC.										
3599094 INVOICE:BCSS21-09	2200439	04/04/2022		042222		6,750.00	04/22/2022	INV	APP	MOBILES 2021-22
50647 U-LINE SUPPLIES										
3597872 INVOICE:146056418	2206220	03/08/2022		042222		181.74	04/22/2022	INV	APP	RCHS-36" DELINEATOR POSTS FOR
54471 UNIFIRST CORPORATION										
3597856 INVOICE:0832480687	2201934	03/14/2022		042222		297.45	04/22/2022	INV	APP	TRANS-UNIFORM
3598634 INVOICE:0832486937	2201934	03/28/2022		042222		295.47	04/22/2022	INV	APP	TRANS-UNIFORM
						592.92				
40880 VALLEY JANITOR SUPPLY										
3597935 INVOICE:239218		03/04/2022		042222		28.89	04/22/2022	INV	APP	BCHS-PARTS WO#427202635
3597861 INVOICE:239379	2206317	03/16/2022		042222		970.97	04/22/2022	INV	APP	WRH - Supplies/Stock - Per Mic
						999.86				
48269 VARSITY BRANDS HOLDING CO.,INC										
3598003 INVOICE:916256594	2206131	03/03/2022		042222		1,035.62	04/22/2022	INV	APP	BCHS-BSN ATHLETIC ORDER
3598004 INVOICE:916274147	2206145	03/04/2022		042222		1,219.60	04/22/2022	INV	APP	BCHS-BSN ATHLETIC BENCHES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,255.22				
54492 TASHA N VAUGHT										
3598391	2206606	09/22/2021		042222		5,000.00	04/22/2022	INV	APP	Consulting Services for the Di
INVOICE:1029										
52955 VEX ROBOTICS INC										
3597937	2203855	12/09/2021		042222		-291.79	12/09/2021	CRM	APP	CR-IG-Vex robotic parts
INVOICE:543081										
3597938	2203855	12/09/2021		042222		291.79	12/09/2021	INV	APP	IG-Vex robotic parts
INVOICE:543081A										
3597939	2203855	01/31/2022		042222		249.99	04/22/2022	INV	APP	IG-Vex robotic parts
INVOICE:556383										
3597940	2203855	01/31/2022		042222		-249.99	04/22/2022	CRM	APP	CR-IG-Vex robotic parts
INVOICE:556383CR										
3597936	2206405	03/15/2022		042222		367.62	04/22/2022	INV	APP	BCHS-VEX ORDER- WILSON
INVOICE:567852										
3598966	2206509	03/18/2022		042222		608.67	04/22/2022	INV	APP	BCHS-VEX ORDER- WILSON
INVOICE:568199										
						976.29				
46592 VINCENT LIGHTING SYSTEMS, CO										
3598788	2206216	03/24/2022		042222		295.65	04/22/2022	INV	APP	RHS-Drama Set Lighting Rental
INVOICE:7723										
41520 WAL-MART										
3599048	2206790	04/05/2022		042222		61.92	04/22/2022	INV	APP	MSD Kerri Reynolds-CHS
INVOICE:027798										
3598180	2206548	03/22/2022		042222		336.94	04/22/2022	INV	APP	CLOTHING FOR STUDENT NEEDS-CES
INVOICE:031256										
3598968	2206637	04/04/2022		042222		70.10	04/22/2022	INV	APP	Pre School Summer Learning Kit
INVOICE:046156										
3598969	2206961	04/04/2022		042222		200.00	04/22/2022	INV	APP	CES-ITEMS FOR HEALTH NIGHT
INVOICE:176194										
3598182	2206048	03/22/2022		042222		3.76	04/22/2022	INV	APP	HYGIENE PRODUCTS FOR STUDENTS-
INVOICE:310855										
3599096	2207019	04/05/2022		042222		37.33	04/22/2022	INV	APP	CESSupplies for Family Story T
INVOICE:317630										
3598967	2206765	04/04/2022		042222		77.16	04/22/2022	INV	APP	NHES-SEL Care Kit
INVOICE:336203										
3598005	2205981	03/15/2022		042222		375.82	04/22/2022	INV	APP	OES-Born Learning activities a
INVOICE:356214										
3598183	2206048	03/22/2022		042222		111.29	04/22/2022	INV	APP	HYGIENE PRODUCTS FOR STUDENTS-
INVOICE:386013										
3598636	2205476	03/25/2022		042222		230.64	04/22/2022	INV	APP	FES-CLOTHES AND SUPPLIES FOR F
INVOICE:451444										
3599044	2206693	04/04/2022		042222		112.32	04/22/2022	INV	APP	Welfare items not to exceed $4
INVOICE:475012										
3597857	2206182	03/17/2022		042222		370.76	04/22/2022	INV	APP	SPRING CLEANING FAMILY KITS-RH
INVOICE:521402										
3597860	2206181	03/17/2022		042222		702.77	04/22/2022	INV	APP	RHS-WELFARE SPENDING NOT TO EX

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:546888										
3599095	2206869	04/05/2022		042222		50.93	04/22/2022	INV	APP	OESsupplies for Girls on Run
INVOICE:656994										
3597859	2206182	03/17/2022		042222		75.88	04/22/2022	INV	APP	SPRING CLEANING FAMILY KITS-RH
INVOICE:664320										
3599047	2206790	04/05/2022		042222		-65.64	04/22/2022	CRM	APP	MSD Kerri Reynolds-CHS
INVOICE:691364										
3598255	2206237	03/24/2022		042222		8.86	04/22/2022	INV	APP	BCHS-WALMART ORDER- PHYSICS
INVOICE:714439										
3598564	2204807	03/29/2022		042222		135.81	04/22/2022	INV	APP	GAMES & SHIRTS FOR ELL STUDENT
INVOICE:714477										
3597858	2206182	03/17/2022		042222		-80.43	04/22/2022	CRM	APP	SPRING CLEANING FAMILY KITS-RH
INVOICE:806726										
3599046	2206790	04/05/2022		042222		65.64	04/22/2022	INV	APP	MSD Kerri Reynolds-CHS
INVOICE:827538										
3598563	2204807	03/27/2022		042222		129.84	04/22/2022	INV	APP	GAMES & SHIRTS FOR ELL STUDENT
INVOICE:877968										
3598181	2206548	03/22/2022		042222		12.97	04/22/2022	INV	APP	CLOTHING FOR STUDENT NEEDS-CES
INVOICE:880831										
3598453	2206717	03/26/2022		042222		44.88	04/22/2022	INV	APP	BCHS-WAL-MART ORDER
INVOICE:936915										
3599045	2206693	04/05/2022		042222		300.45	04/22/2022	INV	APP	Welfare items not to exceed $4
INVOICE:984282										
3598515	2206764	03/29/2022		042222		31.08	04/22/2022	INV	APP	CES-WATER FOR FAMILY HEALTH NI
INVOICE:996935										
						3,401.08				
41650 WARD'S NATURAL SCIENCE										
3598970	2205152	03/21/2022		042222		1,675.09	04/22/2022	INV	APP	RCHS-FORENSICS LAB SUPPLIES
INVOICE:8807931787										
53537 WATCON INC										
3598971	2200145	04/01/2022		042222		1,048.67	04/22/2022	INV	APP	HVAC Water Cooler Tower Treatm
INVOICE:31861										
41970 WEST MUSIC COMPANY										
3597873	2206319	03/15/2022		042222		176.29	04/22/2022	INV	APP	EES-WEST MUSIC NEW STRINGS FOR
INVOICE:SI2125188										
3597941	2206386	03/16/2022		042222		540.30	04/22/2022	INV	APP	LES-WEST MUSIC MELVIN
INVOICE:SI2125626										
3598170	2206387	03/17/2022		042222		217.95	04/22/2022	INV	APP	NHES-Dern - Classroom Supplies
INVOICE:SI2126226										
3598389	2206615	03/23/2022		042222		312.48	04/22/2022	INV	APP	BES-HARMONY RECORDERS FOR MUSI
INVOICE:SI2128298										
3598501	2206647	03/24/2022		042222		28.64	04/22/2022	INV	APP	NHES-Dern - Classroom Supplies
INVOICE:SI2128666										
						1,275.66				
49838 WHAYNE SUPPLY COMPANY										
3598608	2203808	03/18/2022		042222		132.18	03/22/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:INV01852025										

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46479 WILDCAT SUPPLY										
3598059 INVOICE:15321	2206500	03/21/2022		042222		358.02	04/22/2022	INV	APP	FM - Bolt for Stock @ Shop - P
3598058 INVOICE:15322	2206501	03/21/2022		042222		195.16	04/22/2022	INV	APP	FM - Bolts for Stock @ Shop
3598972 INVOICE:15339	2200280	03/29/2022		042222		150.56	04/22/2022	INV	APP	SHOP/BUS SUPPLIES
						703.74				
53680 WILLIAM "BRAD" REYNOLDS										
3598530 INVOICE:031822	2206779	03/18/2022		042222		395.00	04/22/2022	INV	APP	TES-4th Grade Real Science Pre
54009 TIA WOOD										
3599264 INVOICE:062922		04/07/2022		042222E		931.20	04/22/2022	INV	APP	ISTE CONF
51612 WOODBURN PRESS										
3598452 INVOICE:20495	2206409	03/21/2022		042222		403.30	04/22/2022	INV	APP	FES-KINDERGARTEN READINESS BOO
3598332 INVOICE:20497	2206443	03/21/2022		042222		213.64	04/22/2022	INV	APP	CHS-Mental health Resource Mat
						616.94				
39090 WOODWIND & BRASSWIND										
3599241 INVOICE:ARINV62463907	2204913	03/24/2022		042222		332.28	04/22/2022	INV	APP	GMS-Bill to Band activity acco
54697 WORLD FUEL SERVICES INC										
3598006 INVOICE:3684555	2204053	03/04/2022		042222		442.15	04/22/2022	INV	APP	ADDITIVE / BLUE DEF
3598007 INVOICE:3689040	2204053	03/11/2022		042222		638.13	04/22/2022	INV	APP	ADDITIVE / BLUE DEF
3598609 INVOICE:3694017	2204053	03/17/2022		042222		372.84	03/22/2022	INV	APP	ADDITIVE / BLUE DEF
						1,453.12				
54417 WRIGHT IMPLEMENT 1 LLC										
3597942 INVOICE:1777848		03/03/2022		042222		306.63	04/22/2022	INV	APP	MES-MOWER SERVICE WO#473202896
3597943 INVOICE:1780086		03/08/2022		042222		81.48	04/22/2022	INV	APP	CHS-MOWER SERVICE WO#473202991
						388.11				

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		946	INVOICES			803,253.95				

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