# BOONE COUNTY BOARD OF EDUCATION

## APRIL 2022 SUBSEQUENT BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 160 A & S ELECTRIC SUPPLY, INC. | | | | | | | | | | |
| 3596133<br>INVOICE:S100042516.002 | | 02/25/2022 | | 031822 | 160350 | 236.45 | 03/18/2022 | INV | PD | TES-LIGHT REPAIR |
| 54729 A TO Z BOOKS LLC | | | | | | | | | | |
| 3597644<br>INVOICE:18749-01 | 2205570 | 03/15/2022 | | 031822 | 160351 | 43.78 | 03/18/2022 | INV | PD | SPED-Hall/books |
| 270 A-1 ELECTRIC MOTOR SERVICE | | | | | | | | | | |
| 3596134<br>INVOICE:54105 | | 02/11/2022 | | 031822 | 160352 | 1,179.64 | 03/18/2022 | INV | PD | OES-HVAC CHECK |
| 3596135<br>INVOICE:54559 | | 02/28/2022 | | 031822 | 160352 | 64.74 | 03/18/2022 | INV | PD | RHS-PREVENTATIVE MAINT |
| | | | | | | 1,244.38 | | | | |
| 52717 ACADEMIC SUPERSTORE | | | | | | | | | | |
| 3596221<br>INVOICE:10475186 | 2205658 | 02/28/2022 | | 031822 | 160353 | 210.00 | 03/18/2022 | INV | PD | SES-Headphone(225) |
| 54519 ACME LOCK COMPANY LLC | | | | | | | | | | |
| 3597615<br>INVOICE:0000282713 | 2202947 | 03/11/2022 | | 031822 | 160354 | 3,935.85 | 03/18/2022 | INV | PD | CHS door frame, 4 doors, hrdwr |
| 740 ADAMS LAW PLLC | | | | | | | | | | |
| 3598667<br>INVOICE:274711 | | 03/15/2022 | | 040822 | 160595 | 7,334.00 | 04/08/2022 | INV | PD | LEGAL FEES/EXPRENSES |
| 840 ADVANCE LOCK SERVICE, INC. | | | | | | | | | | |
| 3596409<br>INVOICE:596774 | | 10/25/2021 | | 031822 | 160355 | 27.90 | 03/18/2022 | INV | PD | RCHS-KEY WO#905199086 |
| 3596410<br>INVOICE:596906 | | 11/17/2021 | | 031822 | 160355 | 45.50 | 03/18/2022 | INV | PD | RCHS-ELEVATOR KEYSWO#905199771 |
| 3596411<br>INVOICE:596996 | | 12/03/2021 | | 031822 | 160355 | 267.50 | 03/18/2022 | INV | PD | FM-TRUCK KEYS WO#905200342 |
| 3596412<br>INVOICE:597078 | | 12/16/2021 | | 031822 | 160355 | 199.00 | 03/18/2022 | INV | PD | BMS-LOCKER KEYS WO#905199963 |
| 3596413<br>INVOICE:597287 | | 02/09/2022 | | 031822 | 160355 | 14.00 | 03/18/2022 | INV | PD | IG-DESK KEY WO#905201855 |
| 3596414<br>INVOICE:597303 | | 02/15/2022 | | 031822 | 160355 | 19.75 | 03/18/2022 | INV | PD | RHS-ELEVATOR KEYS WO#905202208 |
| 3596416<br>INVOICE:597396 | | 03/02/2022 | | 031822 | 160355 | 10.50 | 03/18/2022 | INV | PD | IG-CABINET LOCKS WO#905202799 |
| | | | | | | 584.15 | | | | |
| 53085 ADVANCED MECHANICAL OF NKY LLC (S) | | | | | | | | | | |
| 3596143 | | 02/28/2022 | | 031822 | 160356 | 2,493.23 | 03/18/2022 | INV | PD | RHS-CHILLER SERVICE |

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|---|---|---|---|---|---|---|---|---|---|---|
| INVOICE:5173 | | | | | | | | | | |
| 3597904 | | 03/04/2022 | | 032522 | 160565 | 1,460.23 | 03/25/2022 | INV | PD | GMS-CHILLER SERVICE WO# 470202 |
| INVOICE:5187 | | | | | | | | | | |
| 3597903 | | 03/04/2022 | | 032522 | 160565 | 2,993.19 | 03/25/2022 | INV | PD | MES-REPAIR GASLINE WO# 4702022 |
| INVOICE:5194 | | | | | | | | | | |
| | | | | | | 6,946.65 | | | | |
| 50353 AFFORDABLE LANGUAGE SERVICES LTD (S) | | | | | | | | | | |
| 3597521 | 2205946 | 03/11/2022 | | 031822 | 160357 | 2,478.27 | 03/18/2022 | INV | PD | STUSER-Registration Form Trans |
| INVOICE:I-09604 | | | | | | | | | | |
| 3596078 | 2200478 | 03/02/2022 | | 031822 | 160357 | 2,224.90 | 03/18/2022 | INV | PD | STUSER-Interpreting Services f |
| INVOICE:T-02695 | | | | | | | | | | |
| | | | | | | 4,703.17 | | | | |
| 47022 AHA! PROCESS, INC. | | | | | | | | | | |
| 3597718 | 2206333 | 03/15/2022 | | 031822 | 160358 | 75.00 | 03/18/2022 | INV | PD | chs-YSC Coordinator Emotional |
| INVOICE:aha00134770 | | | | | | | | | | |
| 49555 ALISA ALCOCK | | | | | | | | | | |
| 3598973 | | 04/04/2022 | | 040822E | 1012934 | 153.91 | 04/08/2022 | INV | PD | MILEAGE/MAR |
| INVOICE:033022 | | | | | | | | | | |
| 54560 ALPHA TECHNOLOGIES INC | | | | | | | | | | |
| 3598693 | 2105666 | 05/12/2021 | | 040822 | 160596 | 3,824.43 | 04/08/2022 | INV | PD | FIBER RUNS - RHS |
| INVOICE:72429 | | | | | | | | | | |
| 3598694 | 2105709 | 06/18/2021 | | 040822 | 160596 | 1,400.00 | 04/08/2022 | INV | PD | FIBER RUN FROM MDF TO IDF1- G |
| INVOICE:73421 | | | | | | | | | | |
| 3598789 | 2105710 | 06/18/2021 | | 040822 | 160596 | 3,696.00 | 04/08/2022 | INV | PD | NEW FIBER RUNS - YES |
| INVOICE:73422 | | | | | | | | | | |
| 3598691 | 2105708 | 06/18/2021 | | 040822 | 160596 | 1,400.00 | 04/08/2022 | INV | PD | FIBER RUN FROM MDF TO IDF1- EE |
| INVOICE:73423 | | | | | | | | | | |
| 3598692 | 2105665 | 09/15/2021 | | 040822 | 160596 | 2,800.00 | 04/08/2022 | INV | PD | FIBER REFRESH - SES |
| INVOICE:75261 | | | | | | | | | | |
| | | | | | | 13,120.43 | | | | |
| 52767 ALPINE VALLEY WATER INC (S) | | | | | | | | | | |
| 3598790 | | 11/01/2021 | | 040822 | 160597 | 482.90 | 04/08/2022 | INV | PD | SES-ANNUAL CONTRACT |
| INVOICE:0231364 | | | | | | | | | | |
| 3597528 | 2200353 | 03/10/2022 | | 031822 | 160359 | 70.60 | 03/18/2022 | INV | PD | CMS-BOTTLE WATER |
| INVOICE:0271542 | | | | | | | | | | |
| | | | | | | 553.50 | | | | |
| 1460 AMERICAN BUS & ACCESSORIES,INC | | | | | | | | | | |
| 3597881 | 2200250 | 12/10/2021 | | 032522 | 160566 | 463.74 | 03/25/2022 | INV | PD | BUS REPAIR AND MAINTENANCE PAR |
| INVOICE:233253 | | | | | | | | | | |
| 3597463 | 2200250 | 03/04/2022 | | 031822 | 160360 | 246.16 | 03/18/2022 | INV | PD | BUS REPAIR AND MAINTENANCE PAR |
| INVOICE:234074 | | | | | | | | | | |
| 3595968 | 2200250 | 02/25/2022 | | 031822 | 160360 | 127.38 | 03/18/2022 | INV | PD | BUS REPAIR AND MAINTENANCE PAR |
| INVOICE:234881 | | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|
| 3597462 INVOICE:235073 | 2200250 | 03/04/2022 | | 031822 | 160360 | 82.23 | 03/18/2022 | INV | PD | BUS REPAIR AND MAINTENANCE PAR |
| 3597883 INVOICE:235256 | 2200250 | 03/11/2022 | | 032522 | 160566 | 14.56 | 03/25/2022 | INV | PD | BUS REPAIR AND MAINTENANCE PAR |
| 3597884 INVOICE:235261 | 2200250 | 03/11/2022 | | 032522 | 160566 | 28.65 | 03/25/2022 | INV | PD | BUS REPAIR AND MAINTENANCE PAR |
| 3597885 INVOICE:235288 | 2200250 | 03/11/2022 | | 032522 | 160566 | 205.15 | 03/25/2022 | INV | PD | BUS REPAIR AND MAINTENANCE PAR |
| 3597882 INVOICE:235354 | 2200250 | 03/11/2022 | | 032522 | 160566 | 405.63 | 03/25/2022 | INV | PD | BUS REPAIR AND MAINTENANCE PAR |
| | | | | | | 1,573.50 | | | | |
| 51894 AMERIGAS PROPANE INC | | | | | | | | | | |
| 3597679 INVOICE:3133691569 | 2200481 | 03/04/2022 | | 031822 | 160361 | 903.65 | 03/18/2022 | INV | PD | CHS Greenhouse |
| 51102 AMPLIFY EDUCATION INC | | | | | | | | | | |
| 3598119 INVOICE:INV-123480 | 2202844 | 02/22/2022 | | 040822 | 160598 | 3,000.00 | 04/08/2022 | INV | PD | RAJ-Remote Coaching Sessions-A |
| 54831 HAILEY ANDERSON | | | | | | | | | | |
| 3599005 INVOICE:031622 | | 03/31/2022 | | 040822E | 1012935 | 577.58 | 04/08/2022 | INV | PD | STEVENSON HS VISIT |
| 2280 APPLE COMPUTER INC. | | | | | | | | | | |
| 3598213 INVOICE:AH19931313 | 2205070 | 02/05/2022 | | 040822E | 1012936 | 139.00 | 04/08/2022 | INV | PD | MACBOOK AIR AND IPADS FOR STEA |
| 3598211 INVOICE:AH22350163 | 2205070 | 02/14/2022 | | 040822E | 1012936 | 1,079.00 | 04/08/2022 | INV | PD | MACBOOK AIR AND IPADS FOR STEA |
| 3596310 INVOICE:AH27301795 | 2205071 | 03/03/2022 | | 031822E | 1012840 | 449.00 | 03/18/2022 | INV | PD | SPED-South/iPad mini |
| 3597578 INVOICE:AH28459180 | 2206158 | 03/08/2022 | | 031822E | 1012840 | 29.95 | 03/18/2022 | INV | PD | GES-Supplies - Reed |
| 3598212 INVOICE:AH29198099 | 2205070 | 03/11/2022 | | 040822E | 1012936 | 598.00 | 04/08/2022 | INV | PD | MACBOOK AIR AND IPADS FOR STEA |
| 3598210 INVOICE:AH31128824 | 2205070 | 03/17/2022 | | 040822E | 1012936 | 2,940.00 | 04/08/2022 | INV | PD | MACBOOK AIR AND IPADS FOR STEA |
| | | | | | | 5,234.95 | | | | |
| 50996 BECKY ARAGON | | | | | | | | | | |
| 3598974 INVOICE:033022 | | 04/01/2022 | | 040822E | 1012937 | 34.32 | 04/08/2022 | INV | PD | MILEAGE/MAR |
| 2700 ASSOC FOR CURRIC & DEVELOPMENT | | | | | | | | | | |
| 3597616 INVOICE:0014190468 | 2206299 | 03/14/2022 | | 031822 | 160362 | 49.00 | 03/18/2022 | INV | PD | GES-ASCD Renewal - Jen Patrick |
| 2720 AT&T | | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|
| 3598682 INVOICE:03152022 | 2202951 | 03/07/2022 | | 040822 | 160599 | 1,769.97 | 04/08/2022 | INV | PD | MTHLY BILLS-2021-22 |
| 52481 ATLANTIC FOODS CORP (C) | | | | | | | | | | |
| 3596079 INVOICE:661084 | 2205669 | 02/22/2022 | | 031822 | 160363 | 422.40 | 03/18/2022 | INV | PD | LES-EMERGENCY PURCHASE-BREAKFA |
| 52763 AURORA INSTITUTE | | | | | | | | | | |
| 3598120 INVOICE:000001648 | 2203467 | 10/22/2021 | | 040822 | 160600 | 150.00 | 04/08/2022 | INV | PD | LSS-AURORA INST SYMPOSIUM REGI |
| 44469 B & H VIDEO INC | | | | | | | | | | |
| 3597617 INVOICE:199680568 | 2205385 | 02/28/2022 | | 031822 | 160364 | 24.99 | 03/18/2022 | INV | PD | CEMS-AV supplies for Core Conn |
| 44109 BAILEY CERAMIC SUPPLY | | | | | | | | | | |
| 3596403 INVOICE:0466159-in | 2203972 | 01/04/2022 | | 031822 | 160365 | 71.39 | 03/18/2022 | INV | PD | CEMS-KILN TUBE ASSEMBLY |
| 3597618 INVOICE:0470945-IN | 2205478 | 02/21/2022 | | 031822 | 160365 | 60.00 | 03/18/2022 | INV | PD | CEMS-Plunger with Spring repai |
| | | | | | | 131.39 | | | | |
| 3360 BARNES & NOBLE INC | | | | | | | | | | |
| 3596031 INVOICE:1382137-510444669 | 2205855 | 03/02/2022 | | 031822 | 160366 | 86.28 | 03/18/2022 | INV | PD | TES-Books for students in read |
| 3596360 INVOICE:1383282-510454718 | 2205996 | 03/04/2022 | | 031822 | 160366 | 140.64 | 03/18/2022 | INV | PD | GES-Books - Patrick |
| 3596232 INVOICE:1394976-510450526 | 2205961 | 03/03/2022 | | 031822 | 160366 | 17.59 | 03/18/2022 | INV | PD | LES-BARNES & NOBLE BIVINS |
| 3599176 INVOICE:4188438 | 2203341 | 10/31/2021 | | 040822 | 160601 | 44.73 | 04/08/2022 | INV | PD | CES-BOOKS/CURRICULUM |
| 3598121 INVOICE:4228036 | 2205637 | 02/17/2022 | | 040822 | 160601 | 127.80 | 04/08/2022 | INV | PD | SES-West Grant Book order(127. |
| 3598124 INVOICE:4228642 | 2205536 | 02/19/2022 | | 040822 | 160601 | 1,825.10 | 04/08/2022 | INV | PD | BCHS-BARNES AND NOBLE ORDER- E |
| 3598171 INVOICE:4229786 | 2205586 | 02/22/2022 | | 040822 | 160601 | 964.44 | 04/08/2022 | INV | PD | EES-BARNES AND NOBLE BOOK ORDE |
| 3598151 INVOICE:4229860 | 2205714 | 02/22/2022 | | 040822 | 160601 | 67.08 | 04/08/2022 | INV | PD | CMS-BOOKS - BREWER |
| 3598122 INVOICE:4233457 | 2205977 | 03/02/2022 | | 040822 | 160601 | 431.10 | 04/08/2022 | INV | PD | NHES-Kindergarten, Here I Come |
| | | | | | | 3,704.76 | | | | |
| 49695 BATTERY MEN | | | | | | | | | | |
| 3596171 INVOICE:92771 | | 02/24/2022 | | 031822 | 160367 | 406.90 | 03/18/2022 | INV | PD | RAJ-SCRUBBER BATTERY |
| 3596172 INVOICE:92814 | | 03/01/2022 | | 031822 | 160367 | 355.86 | 03/18/2022 | INV | PD | SCES-SCRUBBER BATTERY |

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|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 762.76 | | | | |
| 52877 BB&T BRANCH BANKING AND TRUST CO | | | | | | | | | | |
| 3599174 INVOICE:032822 | 2200490 | 03/28/2022 | | 040822 | 160602 | 31.78 | 04/08/2022 | INV | PD | ZOOM CONFERENCING FOR SCHOOL Y |
| 3599175 INVOICE:032822A | | 03/28/2022 | | 040822 | 160602 | 436.26 | 04/08/2022 | INV | PD | DISPUT CLAIM #D2209602106 |
| | | | | | | 468.04 | | | | |
| 54702 KRISTA BEARD | | | | | | | | | | |
| 3598976 INVOICE:031522 | | 03/25/2022 | | 040822E | 1012938 | 112.64 | 04/08/2022 | INV | PD | MILEAGE/FEB-MAR |
| 3598975 INVOICE:0325222 | | 03/25/2022 | | 040822E | 1012938 | 98.56 | 04/08/2022 | INV | PD | MILEAGE/JAN-FEB |
| | | | | | | 211.20 | | | | |
| 48584 TERRI BEARDSLEY | | | | | | | | | | |
| 3597611 INVOICE:030422 | | 03/08/2022 | | 031822E | 1012841 | 73.00 | 03/18/2022 | INV | PD | CDL RENEWAL |
| 54358 KELSEY BENNETT | | | | | | | | | | |
| 3596251 INVOICE:021822 | | 03/07/2022 | | 031822E | 1012842 | 82.00 | 03/18/2022 | INV | PD | KSHA CONF |
| 26720 BEST ONE TIRE & SERV.OF MID AMERICA | | | | | | | | | | |
| 3596173 INVOICE:8071549 | | 02/23/2022 | | 031822 | 160368 | 360.90 | 03/18/2022 | INV | PD | FM-TRAILER TIRES |
| 52040 BEST WAY OF INDIANA, INC | | | | | | | | | | |
| 3597719 INVOICE:0000350944 | | 03/01/2022 | | 031822 | 160369 | 11,580.21 | 03/18/2022 | INV | PD | MTHLY BILLS |
| 3597461 INVOICE:0000350945 | 2201661 | 03/01/2022 | | 031822 | 160369 | 77.94 | 03/18/2022 | INV | PD | ATC, 2021-22 |
| | | | | | | 11,658.15 | | | | |
| 47801 KIMBLE BEST | | | | | | | | | | |
| 3599102 INVOICE:031622 | | 04/05/2022 | | 040822E | 1012939 | 291.19 | 04/08/2022 | INV | PD | KASA ED LAW & FINANCE |
| 54832 STEPHANIE BEUTEL | | | | | | | | | | |
| 3599012 INVOICE:013122 | | 04/04/2022 | | 040822E | 1012940 | 2.83 | 04/08/2022 | INV | PD | MILEAGE/JAN |
| 3599013 INVOICE:021422 | | 04/04/2022 | | 040822E | 1012940 | 5.63 | 04/08/2022 | INV | PD | MILEAGE/FEB |
| 3599103 INVOICE:033022 | | 04/05/2022 | | 040822E | 1012940 | 11.27 | 04/08/2022 | INV | PD | MILEAGE/MAR |
| 3599006 | | 04/04/2022 | | 040822E | 1012940 | 2.82 | 04/08/2022 | INV | PD | MILEAGE/JULY |

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|---|---|---|---|---|---|---|---|---|---|---|
| INVOICE:071521 | | | | | | | | | | |
| 3599007 | | 04/04/2022 | | 040822E | 1012940 | 2.82 | 04/08/2022 | INV | PD | MILEAGE/AUG |
| INVOICE:082321 | | | | | | | | | | |
| 3599008 | | 04/04/2022 | | 040822E | 1012940 | 2.82 | 04/08/2022 | INV | PD | MILEAGE/SEPT |
| INVOICE:092421 | | | | | | | | | | |
| 3599009 | | 04/04/2022 | | 040822E | 1012940 | 19.71 | 04/08/2022 | INV | PD | MILEAGE/OCT |
| INVOICE:102921 | | | | | | | | | | |
| 3599010 | | 04/04/2022 | | 040822E | 1012940 | 14.08 | 04/08/2022 | INV | PD | MILEAGE/NOV |
| INVOICE:113021 | | | | | | | | | | |
| 3599011 | | 04/04/2022 | | 040822E | 1012940 | 16.90 | 04/08/2022 | INV | PD | MILEAGE/DEC |
| INVOICE:121721 | | | | | | | | | | |
| | | | | | | 78.88 | | | | |
| 47120 BEYOND PLAY | | | | | | | | | | |
| 3596174 | 2205819 | 02/21/2022 | | 031822 | 160370 | 47.85 | 03/18/2022 | INV | PD | OES-Brungs/supplementals |
| INVOICE:603343 | | | | | | | | | | |
| 53192 BIO SERV/ROSE PEST SOLUTIONS | | | | | | | | | | |
| 3595971 | 2200356 | 02/28/2022 | | 031822 | 160371 | 2,540.00 | 03/18/2022 | INV | PD | District Pest Management for 2 |
| INVOICE:199331C | | | | | | | | | | |
| 3595969 | 2200510 | 02/28/2022 | | 031822 | 160371 | 60.00 | 03/18/2022 | INV | PD | ATC, Pest Control 2021-22 |
| INVOICE:199352C | | | | | | | | | | |
| 3595970 | 2200356 | 02/28/2022 | | 031822 | 160371 | 160.00 | 03/18/2022 | INV | PD | District Pest Management for 2 |
| INVOICE:199791C | | | | | | | | | | |
| 3599063 | 2200356 | 03/31/2022 | | 040822 | 160603 | 2,540.00 | 04/08/2022 | INV | PD | District Pest Management for 2 |
| INVOICE:200909C | | | | | | | | | | |
| 3599062 | 2200356 | 03/31/2022 | | 040822 | 160603 | 160.00 | 04/08/2022 | INV | PD | District Pest Management for 2 |
| INVOICE:201353C | | | | | | | | | | |
| | | | | | | 5,460.00 | | | | |
| 54785 BJOREM SPEECH PUBLICATIONS LLC | | | | | | | | | | |
| 3597572 | 2205976 | 03/09/2022 | | 031822 | 160372 | 288.00 | 03/18/2022 | INV | PD | SPED-Fedders/Ingle |
| INVOICE:35669 | | | | | | | | | | |
| 44226 LINDA BLACK | | | | | | | | | | |
| 3598507 | | 03/25/2022 | | 040822E | 1012941 | 107.10 | 04/08/2022 | INV | PD | MILEAGE/MAR |
| INVOICE:032422 | | | | | | | | | | |
| 3598897 | | 04/01/2022 | | 040822E | 1012941 | 953.04 | 04/08/2022 | INV | PD | DEEPER LEARNING CONF |
| INVOICE:03312022 | | | | | | | | | | |
| | | | | | | 1,060.14 | | | | |
| 50118 DONALD BLACK | | | | | | | | | | |
| 3599104 | | 04/05/2022 | | 040822E | 1012942 | 2,548.11 | 04/08/2022 | INV | PD | SCHOOL VISIT/DEEPER LEARNING C |
| INVOICE:040122 | | | | | | | | | | |
| 46934 BLICK ART MATERIALS | | | | | | | | | | |
| 3596080 | 2204640 | 01/19/2022 | | 031822 | 160373 | 940.44 | 03/18/2022 | INV | PD | BCHS-BLICK ART MATERIALS FOR A |
| INVOICE:7903108 | | | | | | | | | | |
| 3596081 | 2204640 | 01/26/2022 | | 031822 | 160373 | 11.12 | 03/18/2022 | INV | PD | BCHS-BLICK ART MATERIALS FOR A |

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|---|---|---|---|---|---|---|---|---|---|---|
| INVOICE:7955645 | | | | | | | | | | |
| 3596176 | 2205696 | 02/25/2022 | | 031822 | 160373 | 33.99 | 03/18/2022 | INV | PD | RAJ-Drama Club Supplies |
| INVOICE:8152477 | | | | | | | | | | |
| 3596175 | 2205115 | 02/25/2022 | | 031822 | 160373 | 803.66 | 03/18/2022 | INV | PD | BCHS-BLICK ORDER- HERRERA |
| INVOICE:8154321 | | | | | | | | | | |
| 3597662 | 2206070 | 03/03/2022 | | 031822 | 160373 | 157.76 | 03/18/2022 | INV | PD | KES-ART SUPPLIES TO BE USED BY |
| INVOICE:8186426 | | | | | | | | | | |
| 3596233 | 2205014 | 03/04/2022 | | 031822 | 160373 | 505.37 | 03/18/2022 | INV | PD | BCHS-BLICK ORDER- EDIE |
| INVOICE:8190908 | | | | | | | | | | |
| | | | | | | 2,452.34 | | | | |
| 46473 BLUEGRASS INTERNATIONAL TRUCKS | | | | | | | | | | |
| 3596336 | 2200279 | 01/17/2022 | | 031822 | 160374 | 155.00 | 03/18/2022 | INV | PD | BUS REPAIR AND MAINTENANCE PAR |
| INVOICE:R100038932:01 | | | | | | | | | | |
| 3596337 | 2200279 | 02/23/2022 | | 031822 | 160374 | 100.00 | 03/18/2022 | INV | PD | BUS REPAIR AND MAINTENANCE PAR |
| INVOICE:R100038932:02 | | | | | | | | | | |
| 3595972 | 2200279 | 02/24/2022 | | 031822 | 160374 | 409.10 | 03/18/2022 | INV | PD | BUS REPAIR AND MAINTENANCE PAR |
| INVOICE:X100165661:01 | | | | | | | | | | |
| 3595973 | 2200279 | 02/25/2022 | | 031822 | 160374 | 87.40 | 03/18/2022 | INV | PD | BUS REPAIR AND MAINTENANCE PAR |
| INVOICE:X100165661:02 | | | | | | | | | | |
| 3596335 | 2200279 | 02/26/2022 | | 031822 | 160374 | -1,500.00 | 02/26/2022 | CRM | PD | CR-BUS REPAIR AND MAINTENANCE |
| INVOICE:X100165784:01 | | | | | | | | | | |
| 3597466 | 2200279 | 03/02/2022 | | 031822 | 160374 | 42.57 | 03/18/2022 | INV | PD | BUS REPAIR AND MAINTENANCE PAR |
| INVOICE:X100165911:01 | | | | | | | | | | |
| 3597467 | 2200279 | 03/07/2022 | | 031822 | 160374 | 191.72 | 03/18/2022 | INV | PD | BUS REPAIR AND MAINTENANCE PAR |
| INVOICE:X100166034:01 | | | | | | | | | | |
| 3597465 | 2200279 | 03/08/2022 | | 031822 | 160374 | 3,021.88 | 03/18/2022 | INV | PD | BUS REPAIR AND MAINTENANCE PAR |
| INVOICE:X100166133:01 | | | | | | | | | | |
| | | | | | | 2,507.67 | | | | |
| 46462 BONITA BOLIN | | | | | | | | | | |
| 3598060 | | 03/17/2022 | | 040822E | 1012943 | 158.12 | 04/08/2022 | INV | PD | KYSTE CONF |
| INVOICE:031122 | | | | | | | | | | |
| 4580 BOONE COUNTY FISCAL COURT | | | | | | | | | | |
| 3598123 | 2204112 | 02/24/2022 | | 040822 | 160604 | 45.00 | 04/08/2022 | INV | PD | District signs for outside |
| INVOICE:1374 | | | | | | | | | | |
| 4630 BOONE COUNTY SHERIFF'S DEPT. | | | | | | | | | | |
| 3597802 | | 03/01/2022 | | 031822 | 160375 | 39,548.69 | 03/18/2022 | INV | PD | ELEM SRO DETAIL - 1/1/22-1/31/ |
| INVOICE:2022-ES-01 | | | | | | | | | | |
| 3597549 | | 03/10/2022 | | 031622E | 1012836 | 39,708.24 | 03/16/2022 | INV | PD | 3/10/22 Property Tax Collectio |
| INVOICE:BCS-COMM-031022 | | | | | | | | | | |
| | | | | | | 79,256.93 | | | | |
| 4640 BOONE COUNTY WATER DISTRICT | | | | | | | | | | |
| 3599026 | | 03/03/2022 | | 040822 | 160605 | 10,432.51 | 04/08/2022 | INV | PD | MTHLY BILLS |
| INVOICE:030322 | | | | | | | | | | |
| 48253 ERIKA BOWLES | | | | | | | | | | |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3598419<br>INVOICE:031622 | | 03/28/2022 | | 040822E | 1012944 | 524.58 | 04/08/2022 | INV | PD | STEVENSON HS VISIT |
| 54829 ANGELIC BOYERS | | | | | | | | | | |
| 3598804<br>INVOICE:031122 | | 04/01/2022 | | 040822E | 1012945 | 761.69 | 04/08/2022 | INV | PD | KYSTE CONF |
| 44560 FATHER FLANAGAN'S BOYS' HOME | | | | | | | | | | |
| 3597495<br>INVOICE:26309 | 2206062 | 03/04/2022 | | 031822 | 160376 | 139.69 | 03/18/2022 | INV | PD | SES-EBD Rm books(139.69) |
| 54809 RACHALLE BRANDT | | | | | | | | | | |
| 3597612<br>INVOICE:021922 | | 03/02/2022 | | 031822E | 1012843 | 63.01 | 03/18/2022 | INV | PD | MILEAGE/FEB |
| 51999 CHRIS BRAUCH | | | | | | | | | | |
| 3597593<br>INVOICE:022522 | | 03/04/2022 | | 031822E | 1012844 | 48.40 | 03/18/2022 | INV | PD | MILEAGE/FEB |
| 3598977<br>INVOICE:033122 | | 04/01/2022 | | 040822E | 1012946 | 43.12 | 04/08/2022 | INV | PD | MILEAGE/MAR |
| | | | | | | 91.52 | | | | |
| 52423 RICHARD 'DREW' BREDENBERG | | | | | | | | | | |
| 3599260<br>INVOICE:031622 | | 03/28/2022 | | 040822E | 1012947 | 890.59 | 04/08/2022 | INV | PD | STEVENSON HS VISIT |
| 46154 JAMES BREWER | | | | | | | | | | |
| 3597594<br>INVOICE:022422 | | 03/14/2022 | | 031822E | 1012845 | 24.64 | 03/18/2022 | INV | PD | MILEAGE/FEB |
| 52945 BRIGGS, ALANNA | | | | | | | | | | |
| 3596252<br>INVOICE:022522 | | 03/07/2022 | | 031822E | 1012846 | 80.43 | 03/18/2022 | INV | PD | MILEAGE/CONF |
| 54709 CATHERINE BRINTHAUPT | | | | | | | | | | |
| 3597595<br>INVOICE:021522 | | 03/04/2022 | | 031822E | 1012847 | 5.94 | 03/18/2022 | INV | PD | MILEAGE/FEB |
| 45787 CHRISTINA W BROCK | | | | | | | | | | |
| 3598222<br>INVOICE:021822 | | 03/23/2022 | | 040822E | 1012948 | 168.14 | 04/08/2022 | INV | PD | KSHA CONF |
| 52109 MARIA BROWN | | | | | | | | | | |
| 3597596 | | 03/11/2022 | | 031822E | 1012848 | 294.60 | 03/18/2022 | INV | PD | KSBA CONF |

# BOONE COUNTY BOARD OF EDUCATION

## APRIL 2022 SUBSEQUENT BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| INVOICE:022722 | | | | | | | | | | |
| 53665 MARY BETH BROWN | | | | | | | | | | |
| 3598228 | | 03/24/2022 | | 040822E | 1012949 | 610.89 | 04/08/2022 | INV | PD | KYSTE CONF |
| INVOICE:031122 | | | | | | | | | | |
| 47627 REGINA BROWNFIELD | | | | | | | | | | |
| 3598791 | | 04/01/2022 | | 040822E | 1012950 | 714.46 | 04/08/2022 | INV | PD | KYSTE CONF |
| INVOICE:031122 | | | | | | | | | | |
| 54807 LINDSAY BRUNGS | | | | | | | | | | |
| 3597589 | | 03/15/2022 | | 031822E | 1012849 | 168.58 | 03/18/2022 | INV | PD | KSHA CONF |
| INVOICE:021822 | | | | | | | | | | |
| 5220 BUDGET PRINTING | | | | | | | | | | |
| 3595974 | 2205948 | 02/24/2022 | | 031822 | 160377 | 387.00 | 03/18/2022 | INV | PD | HR-Forms for 1095C |
| INVOICE:00035218 | | | | | | | | | | |
| 54072 RYAN BURCH | | | | | | | | | | |
| 3598978 | | 03/25/2022 | | 040822E | 1012951 | 77.18 | 04/08/2022 | INV | PD | MILEAGE/MAR |
| INVOICE:031522 | | | | | | | | | | |
| 52064 CHERYL BURNS-KRAFT | | | | | | | | | | |
| 3596253 | | 03/04/2022 | | 031822E | 1012850 | 26.31 | 03/18/2022 | INV | PD | MILEAGE/FEB |
| INVOICE:022422 | | | | | | | | | | |
| 3599098 | | 04/05/2022 | | 040822E | 1012952 | 31.06 | 04/08/2022 | INV | PD | MILEAGE/MAR |
| INVOICE:033122 | | | | | | | | | | |
| | | | | | | 57.37 | | | | |
| 53117 RACHAEL BURRISS | | | | | | | | | | |
| 3598540 | | 03/25/2022 | | 040822E | 1012953 | 1,891.02 | 04/08/2022 | INV | PD | NAT ART ED CONF |
| INVOICE:030522 | | | | | | | | | | |
| 49963 KELLY BUYS | | | | | | | | | | |
| 3597597 | | 03/03/2022 | | 031822E | 1012851 | 14.96 | 03/18/2022 | INV | PD | MILEAGE/FEB |
| INVOICE:022422 | | | | | | | | | | |
| 3598979 | | 04/01/2022 | | 040822E | 1012954 | 22.00 | 04/08/2022 | INV | PD | MILEAGE/MAR |
| INVOICE:033122 | | | | | | | | | | |
| | | | | | | 36.96 | | | | |
| 54691 C.C.IMEX | | | | | | | | | | |
| 3597723 | 2203684 | 01/24/2022 | | 031822 | 160378 | 2,867.00 | 03/18/2022 | INV | PD | RHS-Science Classroom Equipmen |
| INVOICE:36064 | | | | | | | | | | |
| 3597722 | 2203595 | 01/24/2022 | | 031822 | 160378 | 2,397.00 | 03/18/2022 | INV | PD | RHS-Science Classroom Equipmen |
| INVOICE:36065 | | | | | | | | | | |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 5,264.00 | | | | |
| 50889 MELISSA CARNEY | | | | | | | | | | |
| 3598792 INVOICE:031622 | | 04/01/2022 | | 040822E | 1012955 | 68.00 | 04/08/2022 | INV | PD | SITE VISIT STANDARDS BASED GRA |
| 6030 CAROLINA BIOLOGICAL SUPPLY CO. | | | | | | | | | | |
| 3596381 INVOICE:51695866RI | 2205962 | 03/03/2022 | | 031822 | 160379 | 65.41 | 02/26/2022 | INV | PD | Science - Ian Johnstone-CHS |
| 3596382 INVOICE:51698356RI | 2205962 | 03/07/2022 | | 031822 | 160379 | 47.88 | 02/26/2022 | INV | PD | Science - Ian Johnstone-CHS |
| 3597901 INVOICE:51704155RI | 2206164 | 03/11/2022 | | 032522 | 160567 | 161.74 | 03/25/2022 | INV | PD | CAROLINA ORDER- BEHNE-BCHS |
| 3597902 INVOICE:51705645RI | 2206164 | 03/14/2022 | | 032522 | 160567 | 14.70 | 03/25/2022 | INV | PD | CAROLINA ORDER- BEHNE-BCHS |
| | | | | | | 289.73 | | | | |
| 44055 CARROT-TOP INDUSTRIES | | | | | | | | | | |
| 3597544 INVOICE:INV102916 | 2206152 | 03/04/2022 | | 031822 | 160380 | 238.74 | 03/18/2022 | INV | PD | Flags for Ralph Rush & Executi |
| 54833 CHRISTY CARTER | | | | | | | | | | |
| 3599014 INVOICE:031622 | | 04/04/2022 | | 040822E | 1012956 | 88.00 | 04/08/2022 | INV | PD | STEPHENSON HS VISIT |
| 52725 DUSTIN CAUDILL | | | | | | | | | | |
| 3598531 INVOICE:031622 | | 03/25/2022 | | 040822E | 1012957 | 387.20 | 04/08/2022 | INV | PD | STEPHENSON HS VISIT |
| 54824 DONNA CAUDLE | | | | | | | | | | |
| 3598541 INVOICE:031122 | | 03/25/2022 | | 040822E | 1012958 | 22.00 | 04/08/2022 | INV | PD | MILEAGE/JAN-MAR |
| 3598980 INVOICE:032422 | | 04/01/2022 | | 040822E | 1012958 | 2.64 | 04/08/2022 | INV | PD | MILEAGE/MAR |
| | | | | | | 24.64 | | | | |
| 7500 CBT COMPANY (S) | | | | | | | | | | |
| 3597529 INVOICE:8095938 | 2206037 | 03/07/2022 | | 031822 | 160381 | 98.34 | 03/18/2022 | INV | PD | FM - High Voltage Glove - Per |
| 45750 CDW GOVERNMENT, INC | | | | | | | | | | |
| 3597720 INVOICE:M650745 | 2200209 | 10/25/2021 | | 031822 | 160382 | 111.74 | 03/18/2022 | INV | PD | CMS-TECHNOLOGY SUPPLIES-MOSES |
| 3598125 INVOICE:R417461 | 2204939 | 01/27/2022 | | 040822 | 160606 | 696.02 | 04/08/2022 | INV | PD | CHS-Mike Hughes |
| 3596266 INVOICE:S370201 | 2204712 | 02/17/2022 | | 031822 | 160382 | 302.28 | 03/18/2022 | INV | PD | TECH-HEADSET - MAR |

# BOONE COUNTY BOARD OF EDUCATION

## APRIL 2022 SUBSEQUENT BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3598698 INVOICE:S560749 | 2203092 | 02/22/2022 | | 040822 | 160606 | 141.35 | 04/08/2022 | INV | PD | BES-ITEMS FOR CLASSROOM COMPUT |
| 3598683 INVOICE:S601768 | 2205847 | 02/23/2022 | | 040822 | 160606 | 84.78 | 04/08/2022 | INV | PD | CHS-Brad Arlinghaus - Baseball |
| 3596083 INVOICE:S758398 | 2205740 | 02/27/2022 | | 031822 | 160382 | 4,875.00 | 03/18/2022 | INV | PD | LES-VIEWBOARDS |
| 3596383 INVOICE:S841371 | 2206066 | 03/01/2022 | | 031822 | 160382 | 1,153.44 | 03/18/2022 | INV | PD | CEMS-Technology - SSD Hard dri |
| 3596215 INVOICE:S869420 | 2204039 | 03/01/2022 | | 031822 | 160382 | 91.43 | 03/18/2022 | INV | PD | BMS-PROJECTOR BULB ROOM 814 |
| 3596263 INVOICE:S921827 | 2206068 | 03/02/2022 | | 031822 | 160382 | 358.00 | 03/18/2022 | INV | PD | GES-Supplies - Jackson |
| 3596931 INVOICE:T202163 | 2204230 | 03/08/2022 | | 031822 | 160382 | 93.36 | 03/18/2022 | INV | PD | BCHS-CDW FOR SCHUSTER |
| 3597501 INVOICE:T202371 | 2206214 | 03/08/2022 | | 031822 | 160382 | 182.86 | 03/18/2022 | INV | PD | RCHS-HITACHI BULB-PROJECTOR LA |
| 3597676 INVOICE:T386363 | 2206240 | 03/11/2022 | | 031822 | 160382 | 218.67 | 03/18/2022 | INV | PD | LES-CABLES |
| | | | | | | 8,308.93 | | | | |
| 51507 CENTRAL STATES BUS SALES INC | | | | | | | | | | |
| 3595975 INVOICE:IN530131 | 2203809 | 02/09/2022 | | 031822 | 160383 | 457.75 | 03/18/2022 | INV | PD | BUS REPAIR AND MAINTENANCE PAR |
| 3595976 INVOICE:IN530552 | 2203809 | 02/14/2022 | | 031822 | 160383 | 750.64 | 03/18/2022 | INV | PD | BUS REPAIR AND MAINTENANCE PAR |
| 3595977 INVOICE:IN531778 | 2203809 | 02/24/2022 | | 031822 | 160383 | 1,597.81 | 03/18/2022 | INV | PD | BUS REPAIR AND MAINTENANCE PAR |
| 3595978 INVOICE:IN531787 | 2203809 | 02/24/2022 | | 031822 | 160383 | 777.29 | 03/18/2022 | INV | PD | BUS REPAIR AND MAINTENANCE PAR |
| 3598126 INVOICE:IN532027 | 2203809 | 02/28/2022 | | 040822 | 160607 | 969.02 | 04/08/2022 | INV | PD | BUS REPAIR AND MAINTENANCE PAR |
| 3596338 INVOICE:IN532536 | 2203809 | 03/03/2022 | | 031822 | 160383 | 103.14 | 03/18/2022 | INV | PD | BUS REPAIR AND MAINTENANCE PAR |
| 3596339 INVOICE:IN532625 | 2203809 | 03/03/2022 | | 031822 | 160383 | 60.00 | 03/18/2022 | INV | PD | BUS REPAIR AND MAINTENANCE PAR |
| 3597468 INVOICE:IN533046 | 2203809 | 03/07/2022 | | 031822 | 160383 | 306.72 | 03/18/2022 | INV | PD | BUS REPAIR AND MAINTENANCE PAR |
| 3597469 INVOICE:IN533047 | 2203809 | 03/07/2022 | | 031822 | 160383 | 267.18 | 03/18/2022 | INV | PD | BUS REPAIR AND MAINTENANCE PAR |
| 3598127 INVOICE:IN533169 | 2203809 | 03/08/2022 | | 040822 | 160607 | 120.06 | 04/08/2022 | INV | PD | BUS REPAIR AND MAINTENANCE PAR |
| | | | | | | 5,409.61 | | | | |
| 52416 APRIL CHAPPELL | | | | | | | | | | |
| 3598981 INVOICE:033122 | | 04/04/2022 | | 040822E | 1012959 | 62.48 | 04/08/2022 | INV | PD | MILEAGE/MAR |
| 49738 CHASE THE CLARKS INC (S) | | | | | | | | | | |
| 3597632 INVOICE:220000054771 | 2204942 | 01/25/2022 | | 031822 | 160384 | 86.40 | 03/18/2022 | INV | PD | GMS-relays for the kiln - art |
| 3597570 INVOICE:2200000557452 | 2204537 | 01/25/2022 | | 031822 | 160384 | 433.48 | 03/18/2022 | INV | PD | GMS-ART ORDER |

# BOONE COUNTY BOARD OF EDUCATION

## APRIL 2022 SUBSEQUENT BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3598145 | 2205527 | 02/23/2022 | | 040822 | 160608 | 894.00 | 04/08/2022 | INV | PD | RHS-Art Classroom Supplies |
| INVOICE:220000056060 | | | | | | | | | | |
| 3599069 | 2205854 | 03/02/2022 | | 040822 | 160608 | 390.00 | 04/08/2022 | INV | PD | OMS-Class clay supplies |
| INVOICE:220000057897 | | | | | | | | | | |
| | | | | | | 1,803.88 | | | | |
| 50950 CHICK-FIL-A | | | | | | | | | | |
| 3595979 | 2206020 | 03/02/2022 | | 031822 | 160385 | 504.59 | 03/18/2022 | INV | PD | STUSER-Breakfast for SSAC Stud |
| INVOICE:038164393 | | | | | | | | | | |
| 48077 CINCINNATI ARTS ASSOCIATION | | | | | | | | | | |
| 3596177 | 2205807 | 03/03/2022 | | 031822 | 160386 | 700.00 | 03/18/2022 | INV | PD | RAJ-Artists on Tour cultural c |
| INVOICE:030322 | | | | | | | | | | |
| 7460 CINCINNATI BELL | | | | | | | | | | |
| 3597689 | | 03/01/2022 | | 031822 | 1012837 | 15,707.55 | 03/18/2022 | DIR | PD | MTHLY BILLS |
| INVOICE:030122 | | | | | | | | | | |
| 3597690 | | 03/02/2022 | | 031822 | 1012837 | 9,132.45 | 03/18/2022 | DIR | PD | MTHLY BILLS |
| INVOICE:030222 | | | | | | | | | | |
| 3596363 | 2205661 | 02/25/2022 | | 031822 | 160387 | 848.93 | 02/26/2022 | INV | PD | CORDLESS PHONE- BALLYSHANNON |
| INVOICE:INV-0050965-1 | | | | | | | | | | |
| 3596361 | 2205661 | 03/03/2022 | | 031822 | 160387 | 34.68 | 02/26/2022 | INV | PD | CORDLESS PHONE- BALLYSHANNON |
| INVOICE:INV-0050965-2 | | | | | | | | | | |
| 3596362 | 2205661 | 02/21/2022 | | 031822 | 160387 | 61.25 | 02/26/2022 | INV | PD | CORDLESS PHONE- BALLYSHANNON |
| INVOICE:INV-0051019-1 | | | | | | | | | | |
| | | | | | | 25,784.86 | | | | |
| 7470 CINCINNATI BELL ANY DISTANCE | | | | | | | | | | |
| 3598021 | | 03/10/2022 | | 032522 | 160568 | 5,747.47 | 03/25/2022 | INV | PD | MTHLY BILLS |
| INVOICE:031022 | | | | | | | | | | |
| 49272 CINCINNATI FLOOR CO INC (S) | | | | | | | | | | |
| 3597721 | 2105141 | 08/18/2021 | | 031822 | 160388 | 5,500.00 | 03/18/2022 | INV | PD | OES Volleyball System - Dan R. |
| INVOICE:142501 | | | | | | | | | | |
| 3598128 | 2105306 | 02/28/2022 | | 040822 | 160609 | 4,900.00 | 04/08/2022 | INV | PD | Various schools-gym floors scr |
| INVOICE:142809 | | | | | | | | | | |
| | | | | | | 10,400.00 | | | | |
| 7800 CINTAS INC./FIRST AID-SAFETY | | | | | | | | | | |
| 3595981 | 2200251 | 02/22/2022 | | 031822 | 160389 | 28.47 | 03/18/2022 | INV | PD | PART WASHER/ TOWELS/FENDER COV |
| INVOICE:4111365961 | | | | | | | | | | |
| 3595980 | 2200251 | 02/22/2022 | | 031822 | 160389 | 104.52 | 03/18/2022 | INV | PD | PART WASHER/ TOWELS/FENDER COV |
| INVOICE:4111365985 | | | | | | | | | | |
| 3595983 | 2200251 | 03/01/2022 | | 031822 | 160389 | 28.47 | 03/18/2022 | INV | PD | PART WASHER/ TOWELS/FENDER COV |
| INVOICE:4112042117 | | | | | | | | | | |
| 3595982 | 2200251 | 03/01/2022 | | 031822 | 160389 | 40.40 | 03/18/2022 | INV | PD | PART WASHER/ TOWELS/FENDER COV |
| INVOICE:4112042125 | | | | | | | | | | |
| 3596084 | 2200372 | 03/03/2022 | | 031822 | 160389 | 160.75 | 03/18/2022 | INV | PD | ATC, Cintas 2021-22 |
| INVOICE:4112307218 | | | | | | | | | | |

# BOONE COUNTY BOARD OF EDUCATION

## APRIL 2022 SUBSEQUENT BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 362.61 | | | | |
| 7830 CITY OF FLORENCE, KENTUCKY | | | | | | | | | | |
| 3596264 | 2204059 | 03/01/2022 | | 031822 | 160390 | 1,072.31 | 03/18/2022 | INV | PD | FM - SALT FOR WINTER MONTHS FO |
| INVOICE:0168635 | | | | | | | | | | |
| 47947 ANDREA CLARK | | | | | | | | | | |
| 3598373 | | 03/25/2022 | | 040822E | 1012960 | 167.44 | 04/08/2022 | INV | PD | KYSTE CONF |
| INVOICE:031122 | | | | | | | | | | |
| 54308 COLDIRON CONCESSIONS INC | | | | | | | | | | |
| 3597619 | 2204841 | 03/09/2022 | | 031822 | 160391 | 2,991.00 | 03/18/2022 | INV | PD | RHS-Testing Tables and Chairs |
| INVOICE:2085 | | | | | | | | | | |
| 48601 COLLEGE BOARD-MWRO | | | | | | | | | | |
| 3597530 | 2205502 | 02/02/2022 | | 031822 | 160392 | 175.00 | 03/18/2022 | INV | PD | lss-SHDHS REGEISTRATION FOR AP |
| INVOICE:cv-6619-0090-0091 | | | | | | | | | | |
| 54663 KEITH COLLINS | | | | | | | | | | |
| 3597598 | | 03/11/2022 | | 031822E | 1012852 | 320.10 | 03/18/2022 | INV | PD | KSBA CONF |
| INVOICE:022722 | | | | | | | | | | |
| 53833 MARY ROXANN COLLINS | | | | | | | | | | |
| 3598532 | | 03/29/2022 | | 040822E | 1012961 | 71.28 | 04/08/2022 | INV | PD | MILEAGE/JAN-MAR |
| INVOICE:032122 | | | | | | | | | | |
| 51410 COMDOC | | | | | | | | | | |
| 3596216 | 2200985 | 03/01/2022 | | 031822 | 160393 | 291.25 | 03/18/2022 | INV | PD | RAJ-Copier- Monthly Maintenanc |
| INVOICE:IN4859653 | | | | | | | | | | |
| 3599064 | 2200985 | 04/01/2022 | | 040822 | 160610 | 291.25 | 04/08/2022 | INV | PD | RAJ-Copier- Monthly Maintenanc |
| INVOICE:IN4930346 | | | | | | | | | | |
| | | | | | | 582.50 | | | | |
| 8300 COMPLETE PRINTER SOURCE, INC. | | | | | | | | | | |
| 3597426 | 2206136 | 03/04/2022 | | 031822 | 160394 | 122.97 | 03/18/2022 | INV | PD | CMS-SUPPLIES - THOMPSON |
| INVOICE:496107 | | | | | | | | | | |
| 3597677 | 2206296 | 03/14/2022 | | 031822 | 160394 | 33.99 | 03/18/2022 | INV | PD | GES-Toner - Bellas |
| INVOICE:497164 | | | | | | | | | | |
| | | | | | | 156.96 | | | | |
| 8420 CON-QUIP, INC. | | | | | | | | | | |
| 3596144 | | 03/01/2022 | | 031822 | 160395 | 15.00 | 03/18/2022 | INV | PD | BES-WATER LEAK |
| INVOICE:INV31769 | | | | | | | | | | |
| 3596418 | | 03/03/2022 | | 031822 | 160395 | 68.00 | 03/18/2022 | INV | PD | RCHS-DRAIN REPAIR WO#466201258 |
| INVOICE:INV31813 | | | | | | | | | | |
| 3596417 | | 03/03/2022 | | 031822 | 160395 | 67.50 | 03/18/2022 | INV | PD | FES-WATER LEAK-WO#466202502 |

# BOONE COUNTY BOARD OF EDUCATION

## APRIL 2022 SUBSEQUENT BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| INVOICE:INV31814 | | | | | | | | | | |
| | | | | | | 150.50 | | | | |
| 43597 COPCO ELECTRONICS | | | | | | | | | | |
| 3596217 | 2205889 | 02/28/2022 | | 031822 | 160396 | 4,014.24 | 03/18/2022 | INV | PD | CHS-Math - Deb Garey |
| INVOICE:441635 | | | | | | | | | | |
| 8860 CORKEN STEEL PRODUCTS CO. | | | | | | | | | | |
| 3597680 | | 02/15/2022 | | 031822 | 160397 | 174.16 | 03/18/2022 | INV | PD | RAJ-RM LEAKS WO# 930202152 |
| INVOICE:2137834 | | | | | | | | | | |
| 53835 COSTCO WHOLESALE | | | | | | | | | | |
| 3598519 | 2206033 | 02/28/2022 | | 040822 | 160611 | 99.22 | 04/22/2022 | INV | PD | OMS-Snacks for ESS |
| INVOICE:022822 | | | | | | | | | | |
| 54094 COULTER VENTURES LLC/ROGUE FITNESS | | | | | | | | | | |
| 3597704 | 2205726 | 03/14/2022 | | 031822 | 160398 | 927.92 | 03/18/2022 | INV | PD | CMS-PE SUPPLIES - TIMAJI |
| INVOICE:10173443 | | | | | | | | | | |
| 52931 LEANNA CRAWFORD | | | | | | | | | | |
| 3598982 | | 04/04/2022 | | 040822E | 1012962 | 83.60 | 04/08/2022 | INV | PD | MILEAGE/MAR |
| INVOICE:033122 | | | | | | | | | | |
| 52038 CREATION GARDENS | | | | | | | | | | |
| 3597150 | 2200483 | 02/02/2022 | | 031722F | 160341 | 66.60 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7464857 | | | | | | | | | | |
| 3597116 | 2200483 | 02/02/2022 | | 031722F | 160341 | 310.90 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7464977 | | | | | | | | | | |
| 3597182 | 2200483 | 02/02/2022 | | 031722F | 160341 | 185.14 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7465146 | | | | | | | | | | |
| 3597180 | 2200483 | 02/02/2022 | | 031722F | 160341 | 91.50 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7465732 | | | | | | | | | | |
| 3597158 | 2200483 | 02/02/2022 | | 031722F | 160341 | 411.59 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7466199 | | | | | | | | | | |
| 3597132 | 2200483 | 02/02/2022 | | 031722F | 160341 | 291.00 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7466310 | | | | | | | | | | |
| 3597105 | 2200483 | 02/02/2022 | | 031722F | 160341 | 186.00 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7467802 | | | | | | | | | | |
| 3597147 | 2200483 | 02/02/2022 | | 031722F | 160341 | 27.40 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7467823 | | | | | | | | | | |
| 3597136 | 2200483 | 02/02/2022 | | 031722F | 160341 | 166.98 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7467881 | | | | | | | | | | |
| 3597121 | 2200483 | 02/02/2022 | | 031722F | 160341 | 99.00 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7468097 | | | | | | | | | | |
| 3597154 | 2200483 | 02/02/2022 | | 031722F | 160341 | 61.76 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7469241 | | | | | | | | | | |
| 3597166 | 2200483 | 02/02/2022 | | 031722F | 160341 | 170.60 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7471139 | | | | | | | | | | |
| 3597128 | 2200483 | 02/02/2022 | | 031722F | 160341 | 212.00 | 03/18/2022 | INV | PD | PRODUCE |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| INVOICE:7471151 | | | | | | | | | | |
| 3597176 | 2200483 | 02/02/2022 | | 031722F | 160341 | 265.20 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7471592 | | | | | | | | | | |
| 3597162 | 2200483 | 02/02/2022 | | 031722F | 160341 | 35.43 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7471619 | | | | | | | | | | |
| 3597143 | 2200483 | 02/02/2022 | | 031722F | 160341 | 173.80 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7471905 | | | | | | | | | | |
| 3597188 | 2200483 | 02/02/2022 | | 031722F | 160341 | 439.50 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7472093 | | | | | | | | | | |
| 3597124 | 2200483 | 02/02/2022 | | 031722F | 160341 | 283.10 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7472161 | | | | | | | | | | |
| 3597112 | 2200483 | 02/02/2022 | | 031722F | 160341 | 276.70 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7472235 | | | | | | | | | | |
| 3597138 | 2200483 | 02/02/2022 | | 031722F | 160341 | 139.50 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7476373 | | | | | | | | | | |
| 3597108 | 2200483 | 02/02/2022 | | 031722F | 160341 | 310.20 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7485051 | | | | | | | | | | |
| 3597173 | 2200483 | 02/02/2022 | | 031722F | 160341 | 107.80 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7485096 | | | | | | | | | | |
| 3597151 | 2200483 | 02/09/2022 | | 031722F | 160341 | 26.06 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7485844 | | | | | | | | | | |
| 3597141 | 2200483 | 02/09/2022 | | 031722F | 160341 | 84.80 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7487523 | | | | | | | | | | |
| 3597133 | 2200483 | 02/09/2022 | | 031722F | 160341 | 347.90 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7487548 | | | | | | | | | | |
| 3597117 | 2200483 | 02/09/2022 | | 031722F | 160341 | 615.20 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7487676 | | | | | | | | | | |
| 3597125 | 2200483 | 02/09/2022 | | 031722F | 160341 | 364.30 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7487727 | | | | | | | | | | |
| 3597163 | 2200483 | 02/09/2022 | | 031722F | 160341 | 38.82 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7488733 | | | | | | | | | | |
| 3597185 | 2200483 | 02/09/2022 | | 031722F | 160341 | 64.15 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7488756 | | | | | | | | | | |
| 3597122 | 2200483 | 02/09/2022 | | 031722F | 160341 | 48.76 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7488827 | | | | | | | | | | |
| 3597183 | 2200483 | 02/09/2022 | | 031722F | 160341 | 104.90 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7488831 | | | | | | | | | | |
| 3597155 | 2200483 | 02/09/2022 | | 031722F | 160341 | 73.64 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7488914 | | | | | | | | | | |
| 3597167 | 2200483 | 02/09/2022 | | 031722F | 160341 | 183.35 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7490658 | | | | | | | | | | |
| 3597144 | 2200483 | 02/09/2022 | | 031722F | 160341 | 281.05 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7490750 | | | | | | | | | | |
| 3597129 | 2200483 | 02/09/2022 | | 031722F | 160341 | 118.19 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7491048 | | | | | | | | | | |
| 3597106 | 2200483 | 02/09/2022 | | 031722F | 160341 | 408.20 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7491066 | | | | | | | | | | |
| 3597113 | 2200483 | 02/09/2022 | | 031722F | 160341 | 128.30 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7491133 | | | | | | | | | | |
| 3597170 | 2200483 | 02/09/2022 | | 031722F | 160341 | 311.00 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7491637 | | | | | | | | | | |
| 3597177 | 2200483 | 02/09/2022 | | 031722F | 160341 | 64.20 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7491647 | | | | | | | | | | |
| 3597109 | 2200483 | 02/09/2022 | | 031722F | 160341 | 96.80 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7491731 | | | | | | | | | | |

# BOONE COUNTY BOARD OF EDUCATION

## APRIL 2022 SUBSEQUENT BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3597189 | 2200483 | 02/09/2022 | | 031722F | 160341 | 263.40 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7491740 | | | | | | | | | | |
| 3597159 | 2200483 | 02/09/2022 | | 031722F | 160341 | 187.44 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7491980 | | | | | | | | | | |
| 3597139 | 2200483 | 02/09/2022 | | 031722F | 160341 | 181.50 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7495900 | | | | | | | | | | |
| 3597134 | 2200483 | 02/16/2022 | | 031722F | 160341 | 224.00 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7502958 | | | | | | | | | | |
| 3597152 | 2200483 | 02/16/2022 | | 031722F | 160341 | 37.35 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7505777 | | | | | | | | | | |
| 3597118 | 2200483 | 02/16/2022 | | 031722F | 160341 | 556.30 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7505837 | | | | | | | | | | |
| 3597171 | 2200483 | 02/16/2022 | | 031722F | 160341 | 223.60 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7505875 | | | | | | | | | | |
| 3597178 | 2200483 | 02/16/2022 | | 031722F | 160341 | 251.20 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7506157 | | | | | | | | | | |
| 3597164 | 2200483 | 02/16/2022 | | 031722F | 160341 | 5.94 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7507075 | | | | | | | | | | |
| 3597145 | 2200483 | 02/16/2022 | | 031722F | 160341 | 244.75 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7509193 | | | | | | | | | | |
| 3597156 | 2200483 | 02/16/2022 | | 031722F | 160341 | 47.52 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7509210 | | | | | | | | | | |
| 3597126 | 2200483 | 02/16/2022 | | 031722F | 160341 | 324.70 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7509212 | | | | | | | | | | |
| 3597168 | 2200483 | 02/16/2022 | | 031722F | 160341 | 154.07 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7509213 | | | | | | | | | | |
| 3597130 | 2200483 | 02/16/2022 | | 031722F | 160341 | 337.25 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7509222 | | | | | | | | | | |
| 3597186 | 2200483 | 02/16/2022 | | 031722F | 160341 | 35.10 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7509549 | | | | | | | | | | |
| 3597114 | 2200483 | 02/16/2022 | | 031722F | 160341 | 272.15 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7509559 | | | | | | | | | | |
| 3597160 | 2200483 | 02/16/2022 | | 031722F | 160341 | 201.15 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7510029 | | | | | | | | | | |
| 3597148 | 2200483 | 02/16/2022 | | 031722F | 160341 | 6.50 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7510136 | | | | | | | | | | |
| 3597142 | 2200483 | 02/16/2022 | | 031722F | 160341 | 250.40 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7514030 | | | | | | | | | | |
| 3597174 | 2200483 | 02/16/2022 | | 031722F | 160341 | 131.80 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7517408 | | | | | | | | | | |
| 3597110 | 2200483 | 02/16/2022 | | 031722F | 160341 | 222.20 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7517873 | | | | | | | | | | |
| 3597153 | 2200483 | 02/23/2022 | | 031722F | 160341 | 28.60 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7527347 | | | | | | | | | | |
| 3597123 | 2200483 | 02/23/2022 | | 031722F | 160341 | 212.30 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7527386 | | | | | | | | | | |
| 3597157 | 2200483 | 02/23/2022 | | 031722F | 160341 | 23.76 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7529062 | | | | | | | | | | |
| 3597146 | 2200483 | 02/23/2022 | | 031722F | 160341 | 560.45 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7530836 | | | | | | | | | | |
| 3597131 | 2200483 | 02/23/2022 | | 031722F | 160341 | 250.90 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7530838 | | | | | | | | | | |
| 3597135 | 2200483 | 02/23/2022 | | 031722F | 160341 | 434.70 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7530842 | | | | | | | | | | |
| 3597119 | 2200483 | 02/23/2022 | | 031722F | 160341 | 400.35 | 03/18/2022 | INV | PD | PRODUCE |

# BOONE COUNTY BOARD OF EDUCATION

## APRIL 2022 SUBSEQUENT BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| INVOICE:7530853 | | | | | | | | | | |
| 3597190 | 2200483 | 02/23/2022 | | 031722F | 160341 | 481.40 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7531034 | | | | | | | | | | |
| 3597175 | 2200483 | 02/23/2022 | | 031722F | 160341 | 298.50 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7531085 | | | | | | | | | | |
| 3597184 | 2200483 | 02/23/2022 | | 031722F | 160341 | 120.77 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7531270 | | | | | | | | | | |
| 3597187 | 2200483 | 02/23/2022 | | 031722F | 160341 | 115.15 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7531304 | | | | | | | | | | |
| 3597169 | 2200483 | 02/23/2022 | | 031722F | 160341 | 177.46 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7531326 | | | | | | | | | | |
| 3597107 | 2200483 | 02/23/2022 | | 031722F | 160341 | 513.05 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7531716 | | | | | | | | | | |
| 3597149 | 2200483 | 02/23/2022 | | 031722F | 160341 | 21.92 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7531998 | | | | | | | | | | |
| 3597137 | 2200483 | 02/23/2022 | | 031722F | 160341 | 57.20 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7532047 | | | | | | | | | | |
| 3597115 | 2200483 | 02/23/2022 | | 031722F | 160341 | 336.80 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7532198 | | | | | | | | | | |
| 3597179 | 2200483 | 02/23/2022 | | 031722F | 160341 | 274.20 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7532258 | | | | | | | | | | |
| 3597140 | 2200483 | 02/23/2022 | | 031722F | 160341 | 304.10 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7532419 | | | | | | | | | | |
| 3597161 | 2200483 | 02/23/2022 | | 031722F | 160341 | 559.10 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7532538 | | | | | | | | | | |
| 3597127 | 2200483 | 02/23/2022 | | 031722F | 160341 | 781.30 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7534199 | | | | | | | | | | |
| 3597181 | 2200483 | 02/23/2022 | | 031722F | 160341 | 335.50 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7534206 | | | | | | | | | | |
| 3597120 | 2200483 | 02/23/2022 | | 031722F | 160341 | 168.25 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7535820 | | | | | | | | | | |
| 3597172 | 2200483 | 02/23/2022 | | 031722F | 160341 | 233.00 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7535868 | | | | | | | | | | |
| 3597165 | 2200483 | 02/23/2022 | | 031722F | 160341 | 175.26 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7538003 | | | | | | | | | | |
| 3597111 | 2200483 | 02/23/2022 | | 031722F | 160341 | 326.53 | 03/18/2022 | INV | PD | PRODUCE |
| INVOICE:7539410 | | | | | | | | | | |
| | | | | | | 19,020.19 | | | | |
| 45881 CRESCENT SPRINGS HARDWARE INC | | | | | | | | | | |
| 3596340 | 2205676 | 03/03/2022 | | 031822 | 160399 | 939.35 | 03/18/2022 | INV | PD | Outside Services for Motor Poo |
| INVOICE:277204 | | | | | | | | | | |
| 43488 THE CRITICAL THINKING COMPANY | | | | | | | | | | |
| 3597649 | 2205966 | 02/25/2022 | | 031822 | 160400 | 180.65 | 03/18/2022 | INV | PD | KES-SUPPLIMENTAL HANDS ON CURI |
| INVOICE:184087A | | | | | | | | | | |
| 54830 HAYLEY DANT | | | | | | | | | | |
| 3598805 | | 04/01/2022 | | 040822E | 1012963 | 614.58 | 04/08/2022 | INV | PD | STEVENSON HS VISIT |
| INVOICE:031622 | | | | | | | | | | |
| 44597 DC ELEVATOR CO INC | | | | | | | | | | |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3596145 INVOICE:325106 | | 01/25/2022 | | 031822 | 160401 | 476.00 | 03/18/2022 | INV | PD | IG-ELEVATOR REPAIR |
| 3596146 INVOICE:325140 | | 01/27/2022 | | 031822 | 160401 | 476.00 | 03/18/2022 | INV | PD | BMS-ELEVATOR REPAIR |
| 3598129 INVOICE:326640 | | 02/25/2022 | | 040822 | 160612 | 283.00 | 04/08/2022 | INV | PD | RAJ-ELEVATOR REPAIR WO#6012008 |
| 3597427 INVOICE:327521 | 2200135 | 03/01/2022 | | 031822 | 160401 | 907.20 | 03/18/2022 | INV | PD | FM-Elevators/Chair Lifts PM pr |
| | | | | | | 2,142.20 | | | | |
| 44082 RANDY DEATON | | | | | | | | | | |
| 3598098 INVOICE:031122 | | 03/17/2022 | | 040822E | 1012964 | 770.79 | 04/08/2022 | INV | PD | KYSTE CONF |
| 43869 DECKER INC | | | | | | | | | | |
| 3596265 INVOICE:419107A | 2206138 | 03/04/2022 | | 031822 | 160402 | 46.64 | 03/18/2022 | INV | PD | WRH - Chair Repair Kit - Per J |
| 3597620 INVOICE:419335A | 2206189 | 03/09/2022 | | 031822 | 160402 | 128.11 | 03/18/2022 | INV | PD | CEMS-Custodial parts for chair |
| | | | | | | 174.75 | | | | |
| 52559 DE LAGE LANDEN FINANCIAL SVCS INC | | | | | | | | | | |
| 3597678 INVOICE:75744634 | 2200247 | 03/11/2022 | | 031822 | 160403 | 422.10 | 03/18/2022 | INV | PD | CES-COPIER LEASE 2021-22 |
| 10700 DEMCO INC | | | | | | | | | | |
| 3598130 INVOICE:7087865 | 2205828 | 02/28/2022 | | 040822 | 160613 | 116.15 | 04/08/2022 | INV | PD | BMS-LIBRARY ORDER |
| 54174 ANGELLA M DENNIS | | | | | | | | | | |
| 3597728 INVOICE:030122 | 2203955 | 03/01/2022 | | 031822 | 160404 | 600.00 | 03/18/2022 | INV | PD | gms-YOGA INSTRUCTOR FOR FITNES |
| 51434 SUSAN DEWS | | | | | | | | | | |
| 3598793 INVOICE:032522 | | 04/01/2022 | | 040822E | 1012965 | 377.28 | 04/08/2022 | INV | PD | FCCLA CONF |
| 3599049 INVOICE:033122 | | 04/05/2022 | | 040822E | 1012965 | 40.92 | 04/08/2022 | INV | PD | MILEAGE/FEB-MAR |
| | | | | | | 418.20 | | | | |
| 51804 DANA DIRKES | | | | | | | | | | |
| 3597599 INVOICE:022822 | | 03/09/2022 | | 031822E | 1012853 | 28.60 | 03/18/2022 | INV | PD | MILEAGE/FEB |
| 3598983 INVOICE:033122 | | 04/04/2022 | | 040822E | 1012966 | 48.40 | 04/08/2022 | INV | PD | MILEAGE/MAR |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 77.00 | | | | |
| 49156 DOCUMENT DESTRUCTION LLC (S) | | | | | | | | | | |
| 3596218 INVOICE:147749 | 2202931 | 02/28/2022 | | 031822 | 160405 | 50.00 | 03/18/2022 | INV | PD | YES-Shreds 13 shreds @ 50.00 |
| 3596364 INVOICE:148013 | 2200241 | 03/08/2022 | | 031822 | 160405 | 40.00 | 03/18/2022 | INV | PD | CEMS-MONTHLY SHREDDING |
| | | | | | | 90.00 | | | | |
| 7790 DUKE ENERGY | | | | | | | | | | |
| 3597737 INVOICE:02500679 031422 | | 03/14/2022 | | 031822D | 1012838 | 1,915.54 | 03/18/2022 | DIR | PD | 0250-0679-01-0 CENTRAL OFFICE |
| 3599242 INVOICE:02702175014 032522 | | 03/25/2022 | | 040822D | 1012892 | 8.62 | 04/08/2022 | DIR | PD | 0270-2175-01-4 |
| 3597738 INVOICE:05202083 030422 | | 03/04/2022 | | 031822D | 1012838 | 1,005.07 | 03/18/2022 | DIR | PD | 0520-2083-01-5 N-RHS |
| 3599244 INVOICE:06402055E 032322 | | 03/23/2022 | | 040822D | 1012892 | 5,496.41 | 04/08/2022 | DIR | PD | 0640-2055-01-2 CES |
| 3599245 INVOICE:06402055G 032322 | | 03/23/2022 | | 040822D | 1012892 | 1,864.21 | 04/08/2022 | DIR | PD | 0640-2055-01-2 CES |
| 3597739 INVOICE:06602175 031122 | | 03/11/2022 | | 031822D | 1012838 | 187.76 | 03/18/2022 | DIR | PD | 0660-2175-01-2 |
| 3597740 INVOICE:07202148 031122 | | 03/11/2022 | | 031822D | 1012838 | 225.34 | 03/18/2022 | DIR | PD | 0720-2148-01-2 |
| 3597741 INVOICE:10600866E 030422 | | 03/04/2022 | | 031822D | 1012838 | 3,209.92 | 03/18/2022 | DIR | PD | 1060-0866-20-1 RHS Stadium |
| 3597742 INVOICE:10600866G 030422 | | 03/04/2022 | | 031822D | 1012838 | 872.85 | 03/18/2022 | DIR | PD | 1060-0866-20-1 RHS Stadium |
| 3597743 INVOICE:13903614 031122 | | 03/11/2022 | | 031822D | 1012838 | 211.15 | 03/18/2022 | DIR | PD | 1390-3614-01-8 |
| 3597744 INVOICE:19000850 031122 | | 03/11/2022 | | 031822D | 1012838 | 2,760.44 | 03/18/2022 | DIR | PD | 1900-0850-20-1 |
| 3597745 INVOICE:19600068 031022 | | 03/10/2022 | | 031822D | 1012838 | 6,850.03 | 03/18/2022 | DIR | PD | 1960-0068-20-5 YES |
| 3597746 INVOICE:20003627 031122 | | 03/11/2022 | | 031822D | 1012838 | 13.63 | 03/18/2022 | DIR | PD | 2000-3627-01-3 |
| 3599246 INVOICE:21303985 031922 | | 03/19/2022 | | 040822D | 1012892 | 7,542.49 | 04/08/2022 | DIR | PD | 2130-3985-01-5 |
| 3597747 INVOICE:22403889 031422 | | 03/14/2022 | | 031822D | 1012838 | 485.47 | 03/18/2022 | DIR | PD | 2240-3889-03-6 |
| 3599247 INVOICE:24003998 032522 | | 03/25/2022 | | 040822D | 1012892 | 430.99 | 04/08/2022 | DIR | PD | 2400-3998-01-7 |
| 3597748 INVOICE:25603591 031122 | | 03/11/2022 | | 031822D | 1012838 | 115.78 | 03/18/2022 | DIR | PD | 2560-3591-01-4 |
| 3597749 INVOICE:27203553 030422 | | 03/04/2022 | | 031822D | 1012838 | 226.28 | 03/18/2022 | DIR | PD | 2720-3553-01-9 RHS BUS BLDG |
| 3599248 INVOICE:28003960 032522 | | 03/25/2022 | | 040822D | 1012892 | 1,226.00 | 04/08/2022 | DIR | PD | 2800-3960-01-5 BCHS |
| 3597750 INVOICE:29903869 030422 | | 03/04/2022 | | 031822D | 1012838 | 103.42 | 03/18/2022 | DIR | PD | 2990-03869-01-0 RHS STORAGE BL |
| 3597751 INVOICE:31502192 031422 | | 03/14/2022 | | 031822D | 1012838 | 36.27 | 03/18/2022 | DIR | PD | 3150-2192-01-1 |
| 3597752 | | 03/14/2022 | | 031822D | 1012838 | 788.33 | 03/18/2022 | DIR | PD | 3160-3678-01-2 |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| INVOICE:31603678 031422 | | | | | | | | | | |
| 3597753 | | 03/11/2022 | | 031822D | 1012838 | 34.88 | 03/18/2022 | DIR | PD | 3480-2215-01-2 |
| INVOICE:34802215 031122 | | | | | | | | | | |
| 3597754 | | 03/10/2022 | | 031822D | 1012838 | 3,348.99 | 03/18/2022 | DIR | PD | 3640-3687-01-9 YES |
| INVOICE:36403687 031022 | | | | | | | | | | |
| 3597755 | | 03/14/2022 | | 031822D | 1012838 | 3,752.32 | 03/18/2022 | DIR | PD | 3710-2173-01-6 |
| INVOICE:37102173 031422 | | | | | | | | | | |
| 3597756 | | 03/15/2022 | | 031822D | 1012838 | 1,592.11 | 03/18/2022 | DIR | PD | 3850-3953-01-0 |
| INVOICE:38503953 031522 | | | | | | | | | | |
| 3597757 | | 03/11/2022 | | 031822D | 1012838 | 6,288.33 | 03/18/2022 | DIR | PD | 3950-0845-21-3 |
| INVOICE:39500845 031122 | | | | | | | | | | |
| 3597758 | | 03/14/2022 | | 031822D | 1012838 | 7,842.02 | 03/18/2022 | DIR | PD | 4110-0069-20-0 |
| INVOICE:41100069 031422 | | | | | | | | | | |
| 3599249 | | 03/24/2022 | | 040822D | 1012892 | 3,988.10 | 04/08/2022 | DIR | PD | 4350-2215-01-0 FES |
| INVOICE:43502215 032422 | | | | | | | | | | |
| 3597759 | | 03/09/2022 | | 031822D | 1012838 | 6,795.70 | 03/18/2022 | DIR | PD | 4470-2136-02-1 EES |
| INVOICE:44702136 3/9/10 | | | | | | | | | | |
| 3597760 | | 03/04/2022 | | 031822D | 1012838 | 10,779.67 | 03/18/2022 | DIR | PD | 4590-0869-01-4 RHS |
| INVOICE:45900869 030422 | | | | | | | | | | |
| 3599250 | | 03/23/2022 | | 040822D | 1012892 | 1,882.93 | 04/08/2022 | DIR | PD | 4650-2148-01-0 RAJ |
| INVOICE:46502148 032322 | | | | | | | | | | |
| 3597761 | | 03/04/2022 | | 031822D | 1012838 | 8,679.37 | 03/18/2022 | DIR | PD | 4770-3619-01-7 SMES |
| INVOICE:47703619 030422 | | | | | | | | | | |
| 3599251 | | 03/25/2022 | | 040822D | 1012892 | 1,640.29 | 04/08/2022 | DIR | PD | 4800-3960-01-6 BCHS |
| INVOICE:48003960 032522 | | | | | | | | | | |
| 3597762 | | 03/04/2022 | | 031822D | 1012838 | 9,290.76 | 03/18/2022 | DIR | PD | 5360-2028-02-6 GMS |
| INVOICE:53602028 030422 | | | | | | | | | | |
| 3597763 | | 03/14/2022 | | 031822D | 1012838 | 17.44 | 03/18/2022 | DIR | PD | 5770-2045-01-2 |
| INVOICE:57702045 031422 | | | | | | | | | | |
| 3597764 | | 03/14/2022 | | 031822D | 1012838 | 87.05 | 03/18/2022 | DIR | PD | 5830-3552-01-2 |
| INVOICE:58303552 031422 | | | | | | | | | | |
| 3597765 | | 03/11/2022 | | 031822D | 1012838 | 16.67 | 03/18/2022 | DIR | PD | 5880-2051-01-6 |
| INVOICE:58802051 031122 | | | | | | | | | | |
| 3597766 | | 03/04/2022 | | 031822D | 1012838 | 10,158.48 | 03/18/2022 | DIR | PD | 5910-0706-01-0 NHES |
| INVOICE:59100706E 030422 | | | | | | | | | | |
| 3599252 | | 03/25/2022 | | 040822D | 1012892 | 6,289.86 | 04/08/2022 | DIR | PD | 6080-3646-01-8 BCHS GYM |
| INVOICE:60803646 032522 | | | | | | | | | | |
| 3599253 | | 03/25/2022 | | 040822D | 1012892 | 70.03 | 04/08/2022 | DIR | PD | 6450-0869-20-6 RHS Concessions |
| INVOICE:64500869 032522 | | | | | | | | | | |
| 3599254 | | 03/24/2022 | | 040822D | 1012892 | 932.79 | 04/08/2022 | DIR | PD | 6620-0621-20-5 FES |
| INVOICE:66200621E 032422 | | | | | | | | | | |
| 3599255 | | 03/24/2022 | | 040822D | 1012892 | 397.35 | 04/08/2022 | DIR | PD | 6620-0621-20-5 FES |
| INVOICE:66200621G 032422 | | | | | | | | | | |
| 3597767 | | 03/11/2022 | | 031822D | 1012838 | 304.44 | 03/18/2022 | DIR | PD | 6700-2194-01-2 |
| INVOICE:67002194 031122 | | | | | | | | | | |
| 3599256 | | 03/23/2022 | | 040822D | 1012892 | 8,792.64 | 04/08/2022 | DIR | PD | 6790-0678-01-8 RAJ |
| INVOICE:67900678 032322 | | | | | | | | | | |
| 3597768 | | 03/11/2022 | | 031822D | 1012838 | 3,522.22 | 03/18/2022 | DIR | PD | 6980-3715-02-5 |
| INVOICE:69803715E 031122 | | | | | | | | | | |
| 3597769 | | 03/11/2022 | | 031822D | 1012838 | 1,231.97 | 03/18/2022 | DIR | PD | 6980-3715-02-5 |
| INVOICE:69803715G 031122 | | | | | | | | | | |
| 3597770 | | 03/14/2022 | | 031822D | 1012838 | 713.93 | 03/18/2022 | DIR | PD | 7000-3563-01-2 |
| INVOICE:70003563 031422 | | | | | | | | | | |
| 3597771 | | 03/11/2022 | | 031822D | 1012838 | 2,765.88 | 03/18/2022 | DIR | PD | 7160-3631-01-8 |
| INVOICE:71603631 031122 | | | | | | | | | | |

# BOONE COUNTY BOARD OF EDUCATION

## APRIL 2022 SUBSEQUENT BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3597772 | | 03/11/2022 | | 031822D | 1012838 | 687.59 | 03/18/2022 | DIR | PD | 7390-2117-01-3 |
| INVOICE:73902117 031122 | | | | | | | | | | |
| 3597773 | | 03/11/2022 | | 031822D | 1012838 | 2,694.14 | 03/18/2022 | DIR | PD | 7400-0735-20-9 |
| INVOICE:74000735 031122 | | | | | | | | | | |
| 3597774 | | 03/15/2022 | | 031822D | 1012838 | 1,959.97 | 03/18/2022 | DIR | PD | 7540-2037-01-6 |
| INVOICE:75402037 031522 | | | | | | | | | | |
| 3597775 | | 03/11/2022 | | 031822D | 1012838 | 729.73 | 03/18/2022 | DIR | PD | 7550-3854-01-5 |
| INVOICE:75503854 031122 | | | | | | | | | | |
| 3597776 | | 03/11/2022 | | 031822D | 1012838 | 7,375.95 | 03/18/2022 | DIR | PD | 7680-3554-01-0 |
| INVOICE:76803554 031122 | | | | | | | | | | |
| 3597777 | | 03/14/2022 | | 031822D | 1012838 | 1,310.57 | 03/18/2022 | DIR | PD | 7880-2095-01-4 |
| INVOICE:78802095E 031422 | | | | | | | | | | |
| 3597778 | | 03/14/2022 | | 031822D | 1012838 | 1,310.56 | 03/18/2022 | DIR | PD | 7880-2095-01-4 |
| INVOICE:78802095M 031422 | | | | | | | | | | |
| 3597779 | | 03/11/2022 | | 031822D | 1012838 | 1,480.78 | 03/18/2022 | DIR | PD | 7990-3859-01-1 |
| INVOICE:79903859 031122 | | | | | | | | | | |
| 3597780 | | 03/11/2022 | | 031822D | 1012838 | 995.81 | 03/18/2022 | DIR | PD | 8520-3860-01-9 |
| INVOICE:85203860 031122 | | | | | | | | | | |
| 3597781 | | 03/04/2022 | | 031822D | 1012838 | 3,906.37 | 03/18/2022 | DIR | PD | 8540-3687-01-0 SMES |
| INVOICE:85403687 030422 | | | | | | | | | | |
| 3597782 | | 03/11/2022 | | 031822D | 1012838 | 8,732.87 | 03/18/2022 | DIR | PD | 8600-0707-01-7 |
| INVOICE:86000707 031122 | | | | | | | | | | |
| 3597783 | | 03/15/2022 | | 031822D | 1012838 | 3,525.11 | 03/18/2022 | DIR | PD | 8740-0406-20-9 |
| INVOICE:87400406 031522 | | | | | | | | | | |
| 3597784 | | 03/15/2022 | | 031822D | 1012838 | 2,279.73 | 03/18/2022 | DIR | PD | 8750-3953-01-1 |
| INVOICE:87503953 031522 | | | | | | | | | | |
| 3599258 | | 03/26/2022 | | 040822D | 1012892 | 3,183.18 | 04/08/2022 | DIR | PD | 8810-2107-02-5 |
| INVOICE:88102107 032622 | | | | | | | | | | |
| 3597785 | | 03/11/2022 | | 031822D | 1012838 | 346.30 | 03/18/2022 | DIR | PD | 8840-3686-01-2 |
| INVOICE:88403686 031122 | | | | | | | | | | |
| 3597786 | | 03/14/2022 | | 031822D | 1012838 | 9,550.98 | 03/18/2022 | DIR | PD | 8900-3573-01-0 |
| INVOICE:89003573 031422 | | | | | | | | | | |
| 3597787 | | 03/10/2022 | | 031822D | 1012838 | 3,383.85 | 03/18/2022 | DIR | PD | 8920-2133-02-0 |
| INVOICE:89202133 031022 | | | | | | | | | | |
| 3597788 | | 03/11/2022 | | 031822D | 1012838 | 2,712.52 | 03/18/2022 | DIR | PD | 9000-0285-20-9 |
| INVOICE:90000285 031122 | | | | | | | | | | |
| 3599243 | | 04/07/2022 | | 040822D | 1012892 | 765.76 | 04/08/2022 | DIR | PD | 0520-2083-01-5 N-RHS |
| INVOICE:910117704243 040722 | | | | | | | | | | |
| 3599257 | | 04/07/2022 | | 040822D | 1012892 | 2,489.66 | 04/08/2022 | DIR | PD | 8540-3687-01-0 SMES |
| INVOICE:910117705319 040722 | | | | | | | | | | |
| 3597789 | | 03/04/2022 | | 031822D | 1012838 | 313.71 | 03/18/2022 | DIR | PD | 9170-0868-20-1 RHS Headhouse |
| INVOICE:91700868E 030422 | | | | | | | | | | |
| 3597790 | | 03/04/2022 | | 031822D | 1012838 | 889.30 | 03/18/2022 | DIR | PD | 9170-0868-20-1 RHS Headhouse |
| INVOICE:91700868G 030422 | | | | | | | | | | |
| 3597791 | | 03/11/2022 | | 031822D | 1012838 | 986.17 | 03/18/2022 | DIR | PD | 9320-0726-01-2 |
| INVOICE:93200726 031122 | | | | | | | | | | |
| 3597792 | | 03/14/2022 | | 031822D | 1012838 | 982.50 | 03/18/2022 | DIR | PD | 9520-0839-20-0 |
| INVOICE:95200839 031422 | | | | | | | | | | |
| 3597793 | | 03/15/2022 | | 031822D | 1012838 | 2,871.18 | 03/18/2022 | DIR | PD | 9540-3687-01-5 |
| INVOICE:95403687 031522 | | | | | | | | | | |
| 3597794 | | 03/14/2022 | | 031822D | 1012838 | 1,035.97 | 03/18/2022 | DIR | PD | 9550-2148-01-0 |
| INVOICE:95502148 031422 | | | | | | | | | | |
| 3597795 | | 03/15/2022 | | 031822D | 1012838 | 1,630.58 | 03/18/2022 | DIR | PD | 9580-2004-01-0 |
| INVOICE:95802004 031522 | | | | | | | | | | |
| 3597796 | | 03/11/2022 | | 031822D | 1012838 | 10,598.51 | 03/18/2022 | DIR | PD | 9600-0707-01-2 |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| INVOICE:96000707E 031122 | | | | | | | | | | |
| 3599259 | | 03/25/2022 | | 040822D | 1012892 | 11,469.26 | 04/08/2022 | DIR | PD | 9670-2055-01-3 BCHS |
| INVOICE:96702055 032522 | | | | | | | | | | |
| 3597797 | | 03/04/2022 | | 031822D | 1012838 | 348.28 | 03/18/2022 | DIR | PD | 9700-3857-01-1 RHS MOBILE |
| INVOICE:97003857 030422 | | | | | | | | | | |
| 3597798 | | 03/11/2022 | | 031822D | 1012838 | 551.55 | 03/18/2022 | DIR | PD | 9770-3711-01-8 |
| INVOICE:97703711 031122 | | | | | | | | | | |
| 3597799 | | 03/14/2022 | | 031822D | 1012838 | 4,692.42 | 03/18/2022 | DIR | PD | 9950-0501-20-7 |
| INVOICE:99500501E 031422 | | | | | | | | | | |
| 3597800 | | 03/14/2022 | | 031822D | 1012838 | 186.91 | 03/18/2022 | DIR | PD | 9950-0501-20-7 |
| INVOICE:99500501G 031422 | | | | | | | | | | |
| | | | | | | 232,769.99 | | | | |
| 53377 CRAIG DUNLAP | | | | | | | | | | |
| 3598227 | | 03/23/2022 | | 040822E | 1012967 | 535.98 | 04/08/2022 | INV | PD | KYSTE CONF |
| INVOICE:031122 | | | | | | | | | | |
| 54219 EMILY EARLS | | | | | | | | | | |
| 3598799 | | 04/01/2022 | | 040822E | 1012968 | 584.58 | 04/08/2022 | INV | PD | STEVENSON HS VISIT |
| INVOICE:031622 | | | | | | | | | | |
| 53565 SHANNON JEAN EGGLESTON | | | | | | | | | | |
| 3596389 | 2205606 | 03/01/2022 | | 031822 | 160406 | 10,075.00 | 03/18/2022 | INV | PD | RHS-Photography Educational Pr |
| INVOICE:0000005 | | | | | | | | | | |
| 54826 CHARITY EHRENBERG | | | | | | | | | | |
| 3598543 | | 03/25/2022 | | 040822E | 1012969 | 373.00 | 04/08/2022 | INV | PD | STEPHENSON HS VISIT |
| INVOICE:031622 | | | | | | | | | | |
| 54825 SHAWNDA EICHENBERG | | | | | | | | | | |
| 3598542 | | 03/25/2022 | | 040822E | 1012970 | 88.00 | 04/08/2022 | INV | PD | STEPHENSON HS VISIT |
| INVOICE:031622 | | | | | | | | | | |
| 50596 LOIS BUNCH-ELLISON | | | | | | | | | | |
| 3598794 | | 04/01/2022 | | 040822E | 1012971 | 756.44 | 04/08/2022 | INV | PD | STEPHENSON HS VISIT |
| INVOICE:031622 | | | | | | | | | | |
| 47855 THE ENQUIRER | | | | | | | | | | |
| 3597691 | 2201690 | 02/28/2022 | | 031822 | 160407 | 89.12 | 03/18/2022 | INV | PD | DIST-Blanket P.O. for media |
| INVOICE:0004461446 | | | | | | | | | | |
| 52830 JESSICA ERICKSON | | | | | | | | | | |
| 3599051 | | 04/05/2022 | | 040822E | 1012972 | 450.41 | 04/08/2022 | INV | PD | FCCLA CONF |
| INVOICE:032522 | | | | | | | | | | |
| 3599050 | | 04/05/2022 | | 040822E | 1012972 | 19.45 | 04/08/2022 | INV | PD | MILEAGE/MAR |
| INVOICE:033122 | | | | | | | | | | |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 469.86 | | | | |
| 13490 F. D. LAWRENCE ELECTRIC CO. | | | | | | | | | | |
| 3596087 INVOICE:S100764446.005 | | 02/22/2022 | | 031822 | 160408 | 3.57 | 03/18/2022 | INV | PD | HR-POWER SUPPLY |
| 3596085 INVOICE:S100770025.002 | | 02/18/2022 | | 031822 | 160408 | 31.60 | 03/18/2022 | INV | PD | KES-REROUTE SWITCH/REPLACE COV |
| 3596086 INVOICE:S100773680.001 | | 02/22/2022 | | 031822 | 160408 | 26.23 | 03/18/2022 | INV | PD | BCHS-LIGHT KEYS |
| 3596088 INVOICE:S100775984.001 | | 02/23/2022 | | 031822 | 160408 | 2.05 | 03/18/2022 | INV | PD | CHS-RUN HDMI CABLE |
| 3596147 INVOICE:S100775984.002 | | 02/23/2022 | | 031822 | 160408 | 310.66 | 03/18/2022 | INV | PD | CHS-RUN HDMI CABLE |
| 3596148 INVOICE:S100775984.003 | | 02/24/2022 | | 031822 | 160408 | 2.05 | 03/18/2022 | INV | PD | CHS-RUN HDMI CABLE |
| 3596149 INVOICE:S100776390.001 | | 03/01/2022 | | 031822 | 160408 | 349.85 | 03/18/2022 | INV | PD | RHS-REPAIR SIGN |
| 3597906 INVOICE:S100776749.001 | | 03/03/2022 | | 032522 | 160569 | 632.06 | 03/25/2022 | INV | PD | LES-REPAIR HAND DRYER WO#96420 |
| 3596420 INVOICE:S100777682.001 | | 03/02/2022 | | 031822 | 160408 | 99.27 | 03/18/2022 | INV | PD | NPES-LIGHTS WO#964202846 |
| 3596419 INVOICE:S100777708.001 | | 03/02/2022 | | 031822 | 160408 | 35.77 | 03/18/2022 | INV | PD | CHS-LIGHTS WO#964202674 |
| 3597907 INVOICE:S100777708.002 | | 03/03/2022 | | 032522 | 160569 | 107.30 | 03/25/2022 | INV | PD | CHS-LIGHTS WO# 964202674 |
| 3597905 INVOICE:S100778146.001 | | 03/03/2022 | | 032522 | 160569 | 365.10 | 03/25/2022 | INV | PD | GMS-LIGHTS WO# 964202856 |
| 3597908 INVOICE:S100779159.001 | | 03/08/2022 | | 032522 | 160569 | 50.60 | 03/25/2022 | INV | PD | OMS-DIMMER SWITCH WO# 96420297 |
| | | | | | | 2,016.11 | | | | |
| 13620 FASTSIGNS | | | | | | | | | | |
| 3597531 INVOICE:226-55444 | 2205609 | 03/10/2022 | | 031822 | 160409 | 35.00 | 03/18/2022 | INV | PD | RHS-Replacement Gym 2 Sign |
| 3596267 INVOICE:226-55581 | 2205936 | 03/07/2022 | | 031822 | 160409 | 535.27 | 03/18/2022 | INV | PD | RCHS-WALL FRAME GRAPHIC/RETRAC |
| 3597428 INVOICE:226-55722 | 2206111 | 03/09/2022 | | 031822 | 160409 | 488.60 | 03/18/2022 | INV | PD | STUSER-K REGISTRATION SIGN DEC |
| | | | | | | 1,058.87 | | | | |
| 51028 FEDERAL SUPPLY | | | | | | | | | | |
| 3596178 INVOICE:192252-0 | 2205988 | 03/02/2022 | | 031822 | 160410 | 19.99 | 03/18/2022 | INV | PD | SPED-South/iPad case |
| 3596179 INVOICE:192325-0 | 2206074 | 03/02/2022 | | 031822 | 160410 | 91.00 | 03/18/2022 | INV | PD | SPED-South/iPad case |
| 3597560 INVOICE:192546-0 | 2206222 | 03/11/2022 | | 031822 | 160410 | 19.99 | 03/18/2022 | INV | PD | SPED-South/iPad case |
| | | | | | | 130.98 | | | | |
| 52613 KATIE FELTS | | | | | | | | | | |
| 3596254 | | 03/07/2022 | | 031822E | 1012854 | 160.23 | 03/18/2022 | INV | PD | KSHA CONF |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| INVOICE:021822 | | | | | | | | | | |
| 13750 FERGUSON ENTERPRISES, INC.#1480 | | | | | | | | | | |
| 3597910 | | 02/28/2022 | | 032522 | 160570 | 52.51 | 03/25/2022 | INV | PD | RHS-RR UPDATES WO# 936195592 |
| INVOICE:9506982-1 | | | | | | | | | | |
| 3596090 | | 02/18/2022 | | 031822 | 160411 | 296.12 | 03/18/2022 | INV | PD | CHS-RR UKPDATE |
| INVOICE:9557149 | | | | | | | | | | |
| 3596089 | | 02/18/2022 | | 031822 | 160411 | 41.75 | 03/18/2022 | INV | PD | CHS-RR UPDATE |
| INVOICE:9558018 | | | | | | | | | | |
| 3596092 | | 02/21/2022 | | 031822 | 160411 | 320.42 | 03/18/2022 | INV | PD | GMS-RR REPAIR |
| INVOICE:9560134 | | | | | | | | | | |
| 3596091 | | 02/21/2022 | | 031822 | 160411 | 585.00 | 03/18/2022 | INV | PD | GMS-FOUNTAIN REPAIR |
| INVOICE:9560147 | | | | | | | | | | |
| 3596093 | | 02/21/2022 | | 031822 | 160411 | 262.11 | 03/18/2022 | INV | PD | CHS-RR UPDATE |
| INVOICE:9560351 | | | | | | | | | | |
| 3596150 | | 02/23/2022 | | 031822 | 160411 | 273.79 | 03/18/2022 | INV | PD | CHS-RR UPDATE |
| INVOICE:9561583 | | | | | | | | | | |
| 3596153 | | 02/24/2022 | | 031822 | 160411 | 78.17 | 03/18/2022 | INV | PD | NHES-RR REPAIR |
| INVOICE:9563320 | | | | | | | | | | |
| 3597911 | | 02/28/2022 | | 032522 | 160570 | 45.80 | 03/25/2022 | INV | PD | CHS-RR UPDATES WO# 936201179 |
| INVOICE:9565835 | | | | | | | | | | |
| 3596154 | | 02/24/2022 | | 031822 | 160411 | 84.99 | 03/18/2022 | INV | PD | MES-DISHWASHER VENT REPAIR |
| INVOICE:9569032 | | | | | | | | | | |
| 3596152 | | 02/24/2022 | | 031822 | 160411 | 8.42 | 03/18/2022 | INV | PD | NHES-RR REPAIR |
| INVOICE:9569044 | | | | | | | | | | |
| 3596151 | | 02/24/2022 | | 031822 | 160411 | 61.79 | 03/18/2022 | INV | PD | CHS-RR UPDATES |
| INVOICE:9570596 | | | | | | | | | | |
| 3597912 | | 02/28/2022 | | 032522 | 160570 | 109.32 | 03/25/2022 | INV | PD | CHS-RR UPDATES WO# 936201179 |
| INVOICE:9572377 | | | | | | | | | | |
| 3597909 | | 02/25/2022 | | 032522 | 160570 | 585.00 | 03/25/2022 | INV | PD | GMS-FOUNTAIN REPAIR WO# 936202 |
| INVOICE:9572820 | | | | | | | | | | |
| 3597914 | | 03/02/2022 | | 032522 | 160570 | 89.97 | 03/25/2022 | INV | PD | BCHS-FOUNTAIN REPAIR WO# 93628 |
| INVOICE:9580524 | | | | | | | | | | |
| 3597913 | | 03/02/2022 | | 032522 | 160570 | 146.30 | 03/25/2022 | INV | PD | BMS-SINK REPAIR WO# 936202842 |
| INVOICE:9581365 | | | | | | | | | | |
| | | | | | | 3,041.46 | | | | |
| 21360 FISHER AUTO PARTS/KOI AUTO PARTS | | | | | | | | | | |
| 3596100 | | 02/23/2022 | | 031822 | 160412 | 29.92 | 03/18/2022 | INV | PD | CHS-TRACTOR SERVICE |
| INVOICE:733-193432 | | | | | | | | | | |
| 3596157 | | 02/28/2022 | | 031822 | 160412 | 7.60 | 03/18/2022 | INV | PD | KES-EXHAUST FAN REPAIR |
| INVOICE:735-152607 | | | | | | | | | | |
| | | | | | | 37.52 | | | | |
| 51592 FITNESS FINDERS INC | | | | | | | | | | |
| 3598201 | 2203949 | 11/15/2021 | | 040822 | 160614 | 259.00 | 04/08/2022 | INV | PD | YES-Chains for Award Charms |
| INVOICE:INV8123 | | | | | | | | | | |
| 53714 FITS TRAILER LEASING LLC | | | | | | | | | | |
| 3595984 | 2200146 | 03/01/2022 | | 031822 | 160413 | 285.00 | 03/18/2022 | INV | PD | WRH storage trailer rental Jon |
| INVOICE:INV-095531 | | | | | | | | | | |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 13950 FLINN SCIENTIFIC INC. | | | | | | | | | | |
| 3597880 INVOICE:2666798 | 2204587 | 01/13/2022 | | 032522 | 160571 | 1,401.72 | 03/25/2022 | INV | PD | CHS-Science - Ian Johnstone |
| 13990 FLORENCE HARDWARE | | | | | | | | | | |
| 3596097 INVOICE:439277 | | 02/23/2022 | | 031822 | 160414 | 34.97 | 03/18/2022 | INV | PD | RISE-SECURE ACCESS PANELS IN R |
| 3596096 INVOICE:439278 | | 02/23/2022 | | 031822 | 160414 | 14.28 | 03/18/2022 | INV | PD | RISE-SECURE ACCESS PANEL IN RR |
| 3596095 INVOICE:439279 | | 02/23/2022 | | 031822 | 160414 | 43.28 | 03/18/2022 | INV | PD | BCHS-PRESSBOX FLOOR REPAIR |
| 3596094 INVOICE:439332 | | 02/23/2022 | | 031822 | 160414 | 15.99 | 03/18/2022 | INV | PD | RISE-SECURE ACCESS PANELS IN R |
| 3596180 INVOICE:439417 | | 02/25/2022 | | 031822 | 160414 | 8.98 | 03/18/2022 | INV | PD | CHS-REPAIR WALL |
| 3596181 INVOICE:439433 | | 02/28/2022 | | 031822 | 160414 | 269.48 | 03/18/2022 | INV | PD | RHS-DRILL |
| 3596155 INVOICE:439478 | | 02/28/2022 | | 031822 | 160414 | 7.18 | 03/18/2022 | INV | PD | BES-DOOR STOPPER |
| 3597681 INVOICE:439505 | | 03/01/2022 | | 031822 | 160414 | 128.00 | 03/18/2022 | INV | PD | BCHS-SALT SPREADER WO# 9402026 |
| 3596156 INVOICE:439506 | | 03/01/2022 | | 031822 | 160414 | 113.89 | 03/18/2022 | INV | PD | FES-CHECK HAVAC DRAINS |
| 3596421 INVOICE:439548 | | 03/02/2022 | | 031822 | 160414 | 17.47 | 03/18/2022 | INV | PD | IG-LOCKS WO#940202799 |
| 3596422 INVOICE:439549 | | 03/02/2022 | | 031822 | 160414 | 65.94 | 03/18/2022 | INV | PD | FM-LOCKS WO#940202819 |
| 3596423 INVOICE:439581 | | 03/02/2022 | | 031822 | 160414 | 12.29 | 03/18/2022 | INV | PD | FES-DRAIN WO#940202747 |
| 3596342 INVOICE:439583 | 2200253 | 03/02/2022 | | 031822 | 160414 | 143.00 | 03/18/2022 | INV | PD | SHOP/BUS SUPPLIES |
| 3596341 INVOICE:439619 | 2200253 | 03/03/2022 | | 031822 | 160414 | -143.00 | 03/18/2022 | CRM | PD | CR-SHOP/BUS SUPPLIES |
| 3596343 INVOICE:439622 | 2200253 | 03/03/2022 | | 031822 | 160414 | 96.00 | 03/18/2022 | INV | PD | SHOP/BUS SUPPLIES |
| 3596219 INVOICE:439701 | 2205937 | 03/07/2022 | | 031822 | 160414 | 1,132.00 | 03/18/2022 | INV | PD | FM-HVAC - Tools for Charles - |
| 3596365 INVOICE:439750 | 2200933 | 03/08/2022 | | 031822 | 160414 | 75.98 | 03/18/2022 | INV | PD | RAJ-Blanket PO - Custodial and |
| | | | | | | 2,035.73 | | | | |
| 14030 FLORENCE ROTARY CLUB | | | | | | | | | | |
| 3597965 INVOICE:601 | 2206521 | 02/23/2022 | | 032522 | 160572 | 130.00 | 03/25/2022 | INV | PD | ROTARY CLUB JANUARY-JUNE 2022 |
| 14060 FLORENCE WINNELSON CO. INC | | | | | | | | | | |
| 3596424 INVOICE:58799001 | | 02/18/2022 | | 031822 | 160415 | 67.63 | 03/18/2022 | INV | PD | CHS-RR UPDATE WO#947201179 |
| 54713 FOLLETT CONTENT SOLUTIONS LLC | | | | | | | | | | |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3596385 INVOICE:406510 | 2204567 | 01/25/2022 | | 031822 | 160416 | 91.62 | 02/26/2022 | INV | PD | Library - Slusher-CHS |
| 3596386 INVOICE:406510A | 2204567 | 02/07/2022 | | 031822 | 160416 | 203.60 | 02/26/2022 | INV | PD | Library - Slusher-CHS |
| 3596387 INVOICE:406510F | 2204567 | 03/02/2022 | | 031822 | 160416 | 10.18 | 02/26/2022 | INV | PD | Library - Slusher-CHS |
| | | | | | | 305.40 | | | | |
| 14110 FOLLETT SCHOOL SOLUTIONS INC (C) | | | | | | | | | | |
| 3598668 INVOICE:1466965 | 2205395 | 02/17/2022 | | 040822 | 160615 | 106.71 | 04/08/2022 | INV | PD | CES-SUPPLIES |
| 3598230 INVOICE:396274F | 2204187 | 12/14/2021 | | 040822 | 160615 | 48.46 | 04/08/2022 | INV | PD | CEMS-Book - Overcoming the Ach |
| | | | | | | 155.17 | | | | |
| 47140 MICHAEL FORD | | | | | | | | | | |
| 3598508 INVOICE:031822 | | 03/28/2022 | | 040822E | 1012973 | 122.50 | 04/08/2022 | INV | PD | KASA CONF |
| 47520 DAVID V FOSTER | | | | | | | | | | |
| 3598099 INVOICE:031122 | | 03/17/2022 | | 040822E | 1012974 | 108.00 | 04/08/2022 | INV | PD | KYSTE CONF |
| 43904 FUELMAN | | | | | | | | | | |
| 3596366 INVOICE:NP61759625 | | 03/07/2022 | | 031822 | 160417 | 125.05 | 03/18/2022 | INV | PD | MTHLY BILL |
| 3599111 INVOICE:NP61931472 | | 04/04/2022 | | 040822 | 160616 | 241.52 | 04/08/2022 | INV | PD | MTHLY BILL |
| | | | | | | 366.57 | | | | |
| 51374 FULLER FORD | | | | | | | | | | |
| 3596345 INVOICE:919184 | 2200288 | 03/02/2022 | | 031822 | 160418 | 82.02 | 03/18/2022 | INV | PD | MOTOR POOL REPAIR PARTS |
| 3596346 INVOICE:919253 | 2200288 | 03/02/2022 | | 031822 | 160418 | 395.28 | 03/18/2022 | INV | PD | MOTOR POOL REPAIR PARTS |
| 3596347 INVOICE:919422 | 2200288 | 03/03/2022 | | 031822 | 160418 | 73.08 | 03/18/2022 | INV | PD | MOTOR POOL REPAIR PARTS |
| 3596344 INVOICE:CM919184 | 2200288 | 03/03/2022 | | 031822 | 160418 | -82.02 | 03/18/2022 | CRM | PD | CR-MOTOR POOL REPAIR PARTS |
| | | | | | | 468.36 | | | | |
| 9830 DARLA J. FULMER | | | | | | | | | | |
| 3599105 INVOICE:033122 | | 04/04/2022 | | 040822E | 1012975 | 182.16 | 04/08/2022 | INV | PD | MILEAGE/MAR |
| 54735 LAUREN GABBARD | | | | | | | | | | |
| 3597579 | | 03/15/2022 | | 031822E | 1012855 | 89.98 | 03/18/2022 | INV | PD | ST PAUL TUTOR |

## APRIL 2022 SUBSEQUENT BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| INVOICE:031022 | | | | | | | | | | |
| 3598546 | | 03/30/2022 | | 040822E | 1012976 | 108.08 | 04/08/2022 | INV | PD | ST PAUL TUTOR |
| INVOICE:032422 | | | | | | | | | | |
| | | | | | | 198.06 | | | | |
| 49781 JEREMY GAMBLE | | | | | | | | | | |
| 3598061 | | 03/21/2022 | | 040822E | 1012977 | 836.20 | 04/08/2022 | INV | PD | DELLWORD CONF |
| INVOICE:050522 | | | | | | | | | | |
| 54040 STEPHANIE GANNS | | | | | | | | | | |
| 3598214 | | 03/23/2022 | | 040822E | 1012978 | 30.18 | 04/08/2022 | INV | PD | MILEAGE/JAN |
| INVOICE:012422 | | | | | | | | | | |
| 3598795 | | 04/01/2022 | | 040822E | 1012978 | 39.38 | 04/08/2022 | INV | PD | MILEAGE/FEB |
| INVOICE:022422 | | | | | | | | | | |
| | | | | | | 69.56 | | | | |
| 49896 GARRETT METAL DETECTORS | | | | | | | | | | |
| 3596268 | 2206019 | 03/03/2022 | | 031822 | 160419 | 158.69 | 03/18/2022 | INV | PD | DO-security wand and charger f |
| INVOICE:350508 | | | | | | | | | | |
| 49649 GFS-GORDON FOOD SERVICE | | | | | | | | | | |
| 3596945 | 2204834 | 02/07/2022 | | 031722F | 160342 | 568.00 | 03/18/2022 | INV | PD | GFS Emergency-Food |
| INVOICE:216477222 | | | | | | | | | | |
| 3596932 | 2204834 | 02/07/2022 | | 031722F | 160342 | 513.36 | 03/18/2022 | INV | PD | GFS Emergency-Food |
| INVOICE:216477223 | | | | | | | | | | |
| 3596942 | 2204834 | 02/07/2022 | | 031722F | 160342 | 568.00 | 03/18/2022 | INV | PD | GFS Emergency-Food |
| INVOICE:216477224 | | | | | | | | | | |
| 3596947 | 2204834 | 02/07/2022 | | 031722F | 160342 | 536.66 | 03/18/2022 | INV | PD | GFS Emergency-Food |
| INVOICE:216477225 | | | | | | | | | | |
| 3596937 | 2204834 | 02/07/2022 | | 031722F | 160342 | 527.97 | 03/18/2022 | INV | PD | GFS Emergency-Food |
| INVOICE:216477226 | | | | | | | | | | |
| 3596957 | 2204834 | 02/07/2022 | | 031722F | 160342 | 532.82 | 03/18/2022 | INV | PD | GFS Emergency-Food |
| INVOICE:216477227 | | | | | | | | | | |
| 3596946 | 2204834 | 02/07/2022 | | 031722F | 160342 | 513.00 | 03/18/2022 | INV | PD | GFS Emergency-Food |
| INVOICE:216477228 | | | | | | | | | | |
| 3596949 | 2204834 | 02/07/2022 | | 031722F | 160342 | 568.00 | 03/18/2022 | INV | PD | GFS Emergency-Food |
| INVOICE:216477229 | | | | | | | | | | |
| 3596934 | 2204834 | 02/07/2022 | | 031722F | 160342 | 500.59 | 03/18/2022 | INV | PD | GFS Emergency-Food |
| INVOICE:216477230 | | | | | | | | | | |
| 3596935 | 2204834 | 02/07/2022 | | 031722F | 160342 | 568.00 | 03/18/2022 | INV | PD | GFS Emergency-Food |
| INVOICE:216477231 | | | | | | | | | | |
| 3596960 | 2204834 | 02/07/2022 | | 031722F | 160342 | 568.00 | 03/18/2022 | INV | PD | GFS Emergency-Food |
| INVOICE:216477232 | | | | | | | | | | |
| 3596951 | 2204834 | 02/07/2022 | | 031722F | 160342 | 530.04 | 03/18/2022 | INV | PD | GFS Emergency-Food |
| INVOICE:216477233 | | | | | | | | | | |
| 3596958 | 2204834 | 02/07/2022 | | 031722F | 160342 | 528.01 | 03/18/2022 | INV | PD | GFS Emergency-Food |
| INVOICE:216477234 | | | | | | | | | | |
| 3596959 | 2204834 | 02/07/2022 | | 031722F | 160342 | 568.00 | 03/18/2022 | INV | PD | GFS Emergency-Food |
| INVOICE:216477235 | | | | | | | | | | |
| 3596952 | 2204834 | 02/07/2022 | | 031722F | 160342 | 542.04 | 03/18/2022 | INV | PD | GFS Emergency-Food |
| INVOICE:216477236 | | | | | | | | | | |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3596953 INVOICE:216477237 | 2204834 | 02/07/2022 | | 031722F | 160342 | 506.07 | 03/18/2022 | INV | PD | GFS Emergency-Food |
| 3596933 INVOICE:216593976 | 2204834 | 02/10/2022 | | 031722F | 160342 | 503.35 | 03/18/2022 | INV | PD | GFS Emergency-Food |
| 3596944 INVOICE:216593980 | 2204834 | 02/10/2022 | | 031722F | 160342 | 568.00 | 03/18/2022 | INV | PD | GFS Emergency-Food |
| 3596955 INVOICE:216593981 | 2204834 | 02/10/2022 | | 031722F | 160342 | 568.00 | 03/18/2022 | INV | PD | GFS Emergency-Food |
| 3596938 INVOICE:216593984 | 2204834 | 02/10/2022 | | 031722F | 160342 | 568.00 | 03/18/2022 | INV | PD | GFS Emergency-Food |
| 3596940 INVOICE:216593985 | 2204834 | 02/10/2022 | | 031722F | 160342 | 606.10 | 03/18/2022 | INV | PD | GFS Emergency-Food |
| 3596956 INVOICE:216593988 | 2204834 | 02/10/2022 | | 031722F | 160342 | 524.45 | 03/18/2022 | INV | PD | GFS Emergency-Food |
| 3596936 INVOICE:216593990 | 2204834 | 02/10/2022 | | 031722F | 160342 | 508.66 | 03/18/2022 | INV | PD | GFS Emergency-Food |
| 3596954 INVOICE:216593992 | 2204834 | 02/10/2022 | | 031722F | 160342 | 568.00 | 03/18/2022 | INV | PD | GFS Emergency-Food |
| 3596939 INVOICE:216593993 | 2204834 | 02/10/2022 | | 031722F | 160342 | 406.95 | 03/18/2022 | INV | PD | GFS Emergency-Food |
| 3596943 INVOICE:863202724 | 2204834 | 02/02/2022 | | 031722F | 160342 | 20.49 | 03/18/2022 | INV | PD | GFS Emergency-Food |
| 3596950 INVOICE:863203321 | 2204834 | 02/17/2022 | | 031722F | 160342 | 26.97 | 03/18/2022 | INV | PD | GFS Emergency-Food |
| 3596948 INVOICE:863203322 | 2204834 | 02/17/2022 | | 031722F | 160342 | 52.33 | 03/18/2022 | INV | PD | GFS Emergency-Food |
| 3596961 INVOICE:863203601 | 2204834 | 02/22/2022 | | 031722F | 160342 | 8.99 | 03/18/2022 | INV | PD | GFS Emergency-Food |
| 3597502 INVOICE:863204519 | 2206218 | 03/11/2022 | | 031822 | 160421 | 227.37 | 03/18/2022 | INV | PD | BCHS-PBIS AWARDS/INCENTIVES |
| 3596941 INVOICE:894558 | 2204834 | 01/11/2022 | | 031722F | 160342 | -7.91 | 03/18/2022 | CRM | PD | GFS Emergency-Food |
| | | | | | | 13,788.31 | | | | |
| 54816 MICHELLE GIBBS | | | | | | | | | | |
| 3598066 INVOICE:091421 | | 03/16/2022 | | 040822E | 1012979 | 495.51 | 04/08/2022 | INV | PD | SITE VISIT STEVENSON HS |
| 50000 CAMELLE GITTNER | | | | | | | | | | |
| 3598533 INVOICE:031622 | | 03/25/2022 | | 040822E | 1012980 | 88.00 | 04/08/2022 | INV | PD | STEPHENSON HS VISIT |
| 52262 GLOCKNER OIL CO INC (S) | | | | | | | | | | |
| 3596348 INVOICE:357893 | 2200292 | 02/03/2022 | | 031822 | 160422 | 2,469.39 | 03/18/2022 | INV | PD | TRANS-BULK OIL |
| 7760 CINDY GOETZ | | | | | | | | | | |
| 3598797 INVOICE:033022 | 2202402 | 03/30/2022 | | 040822E | 1012981 | 1,800.00 | 04/08/2022 | INV | PD | VI Consultant 21-22 SY |
| 54699 TRICIA GOETZ | | | | | | | | | | |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3597580 | | 03/15/2022 | | 031822E | 1012856 | 54.04 | 03/18/2022 | INV | PD | ST PAUL TUTOR |
| INVOICE:030822 | | | | | | | | | | |
| 3598547 | | 03/30/2022 | | 040822E | 1012982 | 54.04 | 04/08/2022 | INV | PD | ST PAUL TUTOR |
| INVOICE:032222 | | | | | | | | | | |
| | | | | | | 108.08 | | | | |
| 54784 JOSHUA GOINES | | | | | | | | | | |
| 3597545 | 2206353 | 02/16/2022 | | 031822 | 160423 | 51.25 | 03/18/2022 | INV | PD | IG-Finger prints |
| INVOICE:UZKY4121KY | | | | | | | | | | |
| 54736 GOLD CREEK FOODS | | | | | | | | | | |
| 3597647 | 2205201 | 03/15/2022 | | 031722F | 160343 | 14,688.80 | 03/18/2022 | INV | PD | EMERGENCY PURCHASE-CHICKEN PRO |
| INVOICE:106703 | | | | | | | | | | |
| 10190 DAWN GOODNESS | | | | | | | | | | |
| 3598534 | | 03/25/2022 | | 040822E | 1012983 | 373.00 | 04/08/2022 | INV | PD | STEPHENSON HS VISIT |
| INVOICE:031622 | | | | | | | | | | |
| 52435 GREAT AMERICA FINANCIAL SERVICES CORP (C) | | | | | | | | | | |
| 3598020 | 2201191 | 03/17/2022 | | 032522 | 160573 | 533.09 | 03/25/2022 | INV | PD | BES-12-MONTHLY LEASE PAYMENTS |
| INVOICE:31270966 | | | | | | | | | | |
| 3597496 | 2200246 | 03/04/2022 | | 031822 | 160424 | 511.69 | 03/18/2022 | INV | PD | CEMS-COPIER LEASE 21/22 |
| INVOICE:466963881 | | | | | | | | | | |
| | | | | | | 1,044.78 | | | | |
| 49463 GREAT LAKES ACE HARDWARE INC | | | | | | | | | | |
| 3596098 | | 02/23/2022 | | 031822 | 160425 | 29.98 | 03/18/2022 | INV | PD | RHS-RR REPAIR |
| INVOICE:1622/1 | | | | | | | | | | |
| 3596139 | | 02/25/2022 | | 031822 | 160425 | 13.38 | 03/18/2022 | INV | PD | EES-DOOR WEDGE |
| INVOICE:1632 | | | | | | | | | | |
| 3596426 | | 03/02/2022 | | 031822 | 160425 | 19.98 | 03/18/2022 | INV | PD | BMS-SINK WO#400202842 |
| INVOICE:1647 | | | | | | | | | | |
| 3596099 | | 02/24/2022 | | 031822 | 160425 | 20.98 | 03/18/2022 | INV | PD | CHS-RR UPDATE |
| INVOICE:1999 | | | | | | | | | | |
| 3596136 | | 02/25/2022 | | 031822 | 160425 | 10.77 | 03/18/2022 | INV | PD | CHS-RR UPDATES |
| INVOICE:2002 | | | | | | | | | | |
| 3596137 | | 02/25/2022 | | 031822 | 160425 | 18.13 | 03/18/2022 | INV | PD | CHS-RR UPDATES |
| INVOICE:2003 | | | | | | | | | | |
| 3596138 | | 02/25/2022 | | 031822 | 160425 | 14.00 | 03/18/2022 | INV | PD | CHS-RR UPDATES |
| INVOICE:2004 | | | | | | | | | | |
| 3596140 | | 02/25/2022 | | 031822 | 160425 | 39.96 | 03/18/2022 | INV | PD | CHS-RR UPDATES |
| INVOICE:2006 | | | | | | | | | | |
| 3596141 | | 02/28/2022 | | 031822 | 160425 | 21.57 | 03/18/2022 | INV | PD | CHS-HANG FLAG |
| INVOICE:2011 | | | | | | | | | | |
| 3596182 | | 02/28/2022 | | 031822 | 160425 | 26.99 | 03/18/2022 | INV | PD | FM-WASH TRUCKS |
| INVOICE:2012 | | | | | | | | | | |
| 3596142 | | 03/01/2022 | | 031822 | 160425 | 25.58 | 03/18/2022 | INV | PD | BES-SINK REPAIR |
| INVOICE:2030 | | | | | | | | | | |
| 3596425 | | 03/02/2022 | | 031822 | 160425 | 19.99 | 03/18/2022 | INV | PD | CHS-RR UPDATE WO#400201179 |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| INVOICE:2033 | | | | | | | | | | |
| | | | | | | 261.31 | | | | |
| 53831 NICHOLAS GREER | | | | | | | | | | |
| 3597601 INVOICE:022422 | | 03/11/2022 | | 031822E | 1012857 | 25.96 | 03/18/2022 | INV | PD | MILEAGE/FEB |
| 54193 VANESSA GRONECK | | | | | | | | | | |
| 3598984 INVOICE:033122 | | 03/31/2022 | | 040822E | 1012984 | 33.88 | 04/08/2022 | INV | PD | MILEAGE/MAR |
| 43687 GTB HOLDINGS INC | | | | | | | | | | |
| 3598133 INVOICE:64064-1 | 2205701 | 02/16/2022 | | 040822 | 160617 | 344.50 | 04/08/2022 | INV | PD | BMS-CUSTODIAN UNIFORM SHIRTS |
| 3597725 INVOICE:64235-1 | 2205982 | 03/15/2022 | | 031822 | 160426 | 439.22 | 03/18/2022 | INV | PD | NHES-Drawstring Bags |
| | | | | | | 783.72 | | | | |
| 54667 GABRIEL GUTHRIE | | | | | | | | | | |
| 3598985 INVOICE:013122 | | 04/01/2022 | | 040822E | 1012985 | 47.52 | 04/08/2022 | INV | PD | MILEAGE/JAN |
| 3598986 INVOICE:022822 | | 04/01/2022 | | 040822E | 1012985 | 43.12 | 04/08/2022 | INV | PD | MILEAGE/FEB |
| 3598987 INVOICE:033122 | | 04/01/2022 | | 040822E | 1012985 | 65.12 | 04/08/2022 | INV | PD | MILEAGE/MAR |
| | | | | | | 155.76 | | | | |
| 52287 KATHLEEN GUTZWILLER | | | | | | | | | | |
| 3598798 INVOICE:031622 | | 04/01/2022 | | 040822E | 1012986 | 1,305.14 | 04/08/2022 | INV | PD | ITE VISIT STANDARDS BASED GRAD |
| 54808 EMILY HACKMAN | | | | | | | | | | |
| 3597590 INVOICE:021822 | | 03/15/2022 | | 031822E | 1012858 | 72.00 | 03/18/2022 | INV | PD | KSHA CONF |
| 45051 TAMMY L HAHN | | | | | | | | | | |
| 3597602 INVOICE:022822 | | 03/07/2022 | | 031822E | 1012859 | 60.54 | 03/18/2022 | INV | PD | MILEAGE/FEB |
| 3599106 INVOICE:033122 | | 04/04/2022 | | 040822E | 1012987 | 79.46 | 04/08/2022 | INV | PD | MILEAGE/MAR |
| | | | | | | 140.00 | | | | |
| 53165 JODI HALL | | | | | | | | | | |
| 3598100 INVOICE:011422 | | 03/17/2022 | | 040822E | 1012988 | 5.28 | 04/08/2022 | INV | PD | MILEAGE/JAN |
| 3598101 INVOICE:022822 | | 03/17/2022 | | 040822E | 1012988 | 25.56 | 04/08/2022 | INV | PD | MILEAGE/FEB |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 30.84 | | | | |
| 51929 KATHERINE HAMMONDS | | | | | | | | | | |
| 3598988 INVOICE:032522 | | 04/01/2022 | | 040822E | 1012989 | 36.96 | 04/08/2022 | INV | PD | MILEAGE/MAR |
| 53164 ANDREA HANSEN | | | | | | | | | | |
| 3597733 INVOICE:022822 | | 03/14/2022 | | 031822E | 1012860 | 43.56 | 03/18/2022 | INV | PD | MILEAGE/FEB |
| 53188 JEFF HARTLINE | | | | | | | | | | |
| 3599107 INVOICE:050822 | | 04/05/2022 | | 040822E | 1012990 | 261.40 | 04/08/2022 | INV | PD | VEX CHANPIONSHIP |
| 48622 JENNIFER ADAMS-HATER | | | | | | | | | | |
| 3599099 INVOICE:033122 | | 04/05/2022 | | 040822E | 1012991 | 83.69 | 04/08/2022 | INV | PD | MILEAGE/JAN-FEB-MAR |
| 54570 HD LIVE LLC | | | | | | | | | | |
| 3598132 INVOICE:1450 | 2205975 | 03/18/2022 | | 040822 | 160618 | 6,122.88 | 04/08/2022 | INV | PD | RCHS-AUDIO EQUIPMENT FOR AUDIT |
| 50799 HEATHER HELINSKI | | | | | | | | | | |
| 3597585 INVOICE:021822 | | 03/15/2022 | | 031822E | 1012861 | 624.16 | 03/18/2022 | INV | PD | KSHA CONF |
| 51152 NICOLE HENDRICKS | | | | | | | | | | |
| 3598989 INVOICE:033122 | | 04/01/2022 | | 040822E | 1012992 | 56.32 | 04/08/2022 | INV | PD | MILEAGE/MAR |
| 48600 HERCULES ACHIEVEMENT INC | | | | | | | | | | |
| 3596388 INVOICE:1102414 | 2203311 | 01/25/2022 | | 031822 | 160427 | 18.33 | 03/18/2022 | INV | PD | RISE & ACCEL DIPLOMAS |
| 54147 HERSHEY'S ICE CREAM | | | | | | | | | | |
| 3596453 INVOICE:17420418 | 2200496 | 02/02/2022 | | 031722F | 160344 | 165.36 | 03/18/2022 | INV | PD | ICE CREAM |
| 3596448 INVOICE:17424401 | 2200496 | 02/02/2022 | | 031722F | 160344 | 422.64 | 03/18/2022 | INV | PD | ICE CREAM |
| 3596444 INVOICE:17427140 | 2200496 | 02/02/2022 | | 031722F | 160344 | 226.80 | 03/18/2022 | INV | PD | ICE CREAM |
| 3596439 INVOICE:17428412 | 2200496 | 02/02/2022 | | 031722F | 160344 | 209.76 | 03/18/2022 | INV | PD | ICE CREAM |
| 3596452 INVOICE:17430747 | 2200496 | 02/02/2022 | | 031722F | 160344 | 531.12 | 03/18/2022 | INV | PD | ICE CREAM |
| 3596443 | 2200496 | 02/10/2022 | | 031722F | 160344 | 128.64 | 03/18/2022 | INV | PD | ICE CREAM |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| INVOICE:17436576 | | | | | | | | | | |
| 3596456 | 2200496 | 02/10/2022 | | 031722F | 160344 | 283.32 | 03/18/2022 | INV | PD | ICE CREAM |
| INVOICE:17436777 | | | | | | | | | | |
| 3596450 | 2200496 | 02/10/2022 | | 031722F | 160344 | 128.64 | 03/18/2022 | INV | PD | ICE CREAM |
| INVOICE:17441042 | | | | | | | | | | |
| 3596451 | 2200496 | 02/10/2022 | | 031722F | 160344 | 207.36 | 03/18/2022 | INV | PD | ICE CREAM |
| INVOICE:17442164 | | | | | | | | | | |
| 3596440 | 2200496 | 02/10/2022 | | 031722F | 160344 | 146.88 | 03/18/2022 | INV | PD | ICE CREAM |
| INVOICE:17448627 | | | | | | | | | | |
| 3596454 | 2200496 | 02/16/2022 | | 031722F | 160344 | 126.96 | 03/18/2022 | INV | PD | ICE CREAM |
| INVOICE:17457822 | | | | | | | | | | |
| 3596442 | 2200496 | 02/16/2022 | | 031722F | 160344 | 238.08 | 03/18/2022 | INV | PD | ICE CREAM |
| INVOICE:17465179 | | | | | | | | | | |
| 3596441 | 2200496 | 02/16/2022 | | 031722F | 160344 | 309.12 | 03/18/2022 | INV | PD | ICE CREAM |
| INVOICE:17468056 | | | | | | | | | | |
| 3596447 | 2200496 | 02/16/2022 | | 031722F | 160344 | 221.76 | 03/18/2022 | INV | PD | ICE CREAM |
| INVOICE:17469423 | | | | | | | | | | |
| 3596449 | 2200496 | 02/24/2022 | | 031722F | 160344 | 137.40 | 03/18/2022 | INV | PD | ICE CREAM |
| INVOICE:17483041 | | | | | | | | | | |
| 3596446 | 2200496 | 02/24/2022 | | 031722F | 160344 | 175.92 | 03/18/2022 | INV | PD | ICE CREAM |
| INVOICE:17485026 | | | | | | | | | | |
| 3596445 | 2200496 | 02/24/2022 | | 031722F | 160344 | 277.80 | 03/18/2022 | INV | PD | ICE CREAM |
| INVOICE:17485994 | | | | | | | | | | |
| 3596455 | 2200496 | 02/24/2022 | | 031722F | 160344 | 227.40 | 03/18/2022 | INV | PD | ICE CREAM |
| INVOICE:17492587 | | | | | | | | | | |
| | | | | | | 4,164.96 | | | | |
| 53848 HEATHER HICKS | | | | | | | | | | |
| 3597497 | | 03/11/2022 | | 031822E | 1012862 | 153.73 | 03/18/2022 | INV | PD | MILEAGE-FEB |
| INVOICE:022822 | | | | | | | | | | |
| 53379 JASON HILL | | | | | | | | | | |
| 3598102 | | 03/17/2022 | | 040822E | 1012993 | 770.79 | 04/08/2022 | INV | PD | KYSTE CONF |
| INVOICE:031122 | | | | | | | | | | |
| 52744 CATHY HIMMELMANN | | | | | | | | | | |
| 3598062 | | 03/17/2022 | | 040822E | 1012994 | 523.86 | 04/08/2022 | INV | PD | KYSTE CONF |
| INVOICE:031122 | | | | | | | | | | |
| 53479 WILLIAM HOGAN | | | | | | | | | | |
| 3598898 | | 04/01/2022 | | 040822E | 1012995 | 920.68 | 04/08/2022 | INV | PD | DEEPER LEARNING CONF |
| INVOICE:03312022 | | | | | | | | | | |
| 45686 HOME BUILDERS ASSOC OF NKY INC | | | | | | | | | | |
| 3598806 | 2204487 | 04/04/2022 | | 040822 | 160619 | 30,250.88 | 04/08/2022 | INV | PD | HOME BUILDERS |
| INVOICE:040422 | | | | | | | | | | |
| 53328 MARLA HORNSBY | | | | | | | | | | |
| 3599108 | | 04/04/2022 | | 040822E | 1012996 | 201.96 | 04/08/2022 | INV | PD | MILEAGE/MAR |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| INVOICE:033122 | | | | | | | | | | |
| 49599 SHELLY HOXMEIER | | | | | | | | | | |
| 3596255 | | 03/07/2022 | | 031822E | 1012863 | 63.71 | 03/18/2022 | INV | PD | MILEAGE/FEB |
| INVOICE:022522 | | | | | | | | | | |
| 3599100 | | 04/05/2022 | | 040822E | 1012997 | 36.78 | 04/08/2022 | INV | PD | MILEAGE/MAR |
| INVOICE:033122 | | | | | | | | | | |
| | | | | | | 100.49 | | | | |
| 47172 LEAH HUBBARD | | | | | | | | | | |
| 3597801 | | 03/09/2022 | | 031722F | 1012839 | 100.00 | 03/18/2022 | INV | PD | 2022 HEALTH DEPARTMENT CERTIFI |
| INVOICE:006HEALTH DEPT | | | | | | | | | | |
| 53037 ROBIN HUTCHESON | | | | | | | | | | |
| 3599052 | | 04/05/2022 | | 040822E | 1012998 | 425.70 | 04/08/2022 | INV | PD | KY HOSA CONF |
| INVOICE:031922 | | | | | | | | | | |
| 54607 IHEARTMEDIA+ENTERTAINMENT | | | | | | | | | | |
| 3597684 | 2202948 | 07/25/2021 | | 031822 | 160428 | 1,166.67 | 03/18/2022 | INV | PD | ADVERTISING BUS DRIVER RECRUIT |
| INVOICE:4717537715 | | | | | | | | | | |
| 3597682 | 2200747 | 01/11/2022 | | 031822 | 160428 | 350.67 | 03/18/2022 | INV | PD | ADVERTISING BUS DRIVER RECRUIT |
| INVOICE:8818221319 | | | | | | | | | | |
| 3597683 | 2202948 | 01/11/2022 | | 031822 | 160428 | 465.33 | 03/18/2022 | INV | PD | ADVERTISING BUS DRIVER RECRUIT |
| INVOICE:8818221319A | | | | | | | | | | |
| | | | | | | 1,982.67 | | | | |
| 50354 INFINITE CAMPUS INC. | | | | | | | | | | |
| 3596269 | 2201259 | 02/28/2022 | | 031822 | 160429 | 150.00 | 03/18/2022 | INV | PD | TECH-IMPORT DATA- INFINITE CAM |
| INVOICE:SRVINV028223 | | | | | | | | | | |
| 48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC | | | | | | | | | | |
| 3597675 | 2205244 | 01/29/2022 | | 031822 | 160430 | 12,150.00 | 02/23/2022 | INV | PD | SES TEACHER REGISTRATIONS FOR |
| INVOICE:153127 | | | | | | | | | | |
| 43213 IRON MOUNTAIN INC | | | | | | | | | | |
| 3595985 | 2200167 | 01/31/2022 | | 031822 | 160431 | 811.84 | 03/18/2022 | INV | PD | Blanket P.O. for file manageme |
| INVOICE:GGZB635 | | | | | | | | | | |
| 53463 INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION | | | | | | | | | | |
| 3596220 | 2205338 | 02/22/2022 | | 031822 | 160432 | 460.00 | 03/18/2022 | INV | PD | YES-ISTE Membership and Regist |
| INVOICE:784411 | | | | | | | | | | |
| 3596183 | 2205493 | 02/22/2022 | | 031822 | 160432 | 1,485.00 | 03/18/2022 | INV | PD | TECH-ISTE REGISTRATION- 2022 |
| INVOICE:784442 | | | | | | | | | | |
| | | | | | | 1,945.00 | | | | |
| 49579 IXL LEARNING | | | | | | | | | | |

# BOONE COUNTY BOARD OF EDUCATION

## APRIL 2022 SUBSEQUENT BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3597551 INVOICE:S430294 | 2205849 | 02/23/2022 | | 031822 | 160433 | 495.00 | 03/18/2022 | INV | PD | CEMS-IXL SITE LICENSE FOR 6-8 |
| 3596367 INVOICE:s430986 | 2205882 | 03/08/2022 | | 031822 | 160433 | 997.00 | 03/18/2022 | INV | PD | RCHS-IXL SITE LICENSES (50 STU |
| | | | | | | 1,492.00 | | | | |
| 48261 DEANA IZZO | | | | | | | | | | |
| 3598103 INVOICE:013122 | | 03/17/2022 | | 040822E | 1012999 | 79.20 | 04/08/2022 | INV | PD | MILEAGE/JAN |
| 3598104 INVOICE:022422 | | 03/17/2022 | | 040822E | 1012999 | 42.02 | 04/08/2022 | INV | PD | MILEAGE/FEB |
| | | | | | | 121.22 | | | | |
| 53011 NICOLE JANSEN | | | | | | | | | | |
| 3598899 INVOICE:031622 | | 04/01/2022 | | 040822E | 1013000 | 282.20 | 04/08/2022 | INV | PD | STEVENSON HS VISIT |
| 52720 WILSON CASEY JAYNES | | | | | | | | | | |
| 3598990 INVOICE:032222 | | 03/31/2022 | | 040822E | 1013001 | 24.64 | 04/08/2022 | INV | PD | MILEAGE/MAR |
| 3598900 INVOICE:33122 | | 04/01/2022 | | 040822E | 1013001 | 934.83 | 04/08/2022 | INV | PD | DEEPER LEARNING CONF |
| | | | | | | 959.47 | | | | |
| 48447 JOSHEN PAPER AND PACKAGING INC (S) | | | | | | | | | | |
| 3597048 INVOICE:62565220 | 2200466 | 02/01/2022 | | 031722F | 160345 | 411.23 | 03/18/2022 | INV | PD | PAPER GOODS |
| 3597039 INVOICE:62565622 | 2200466 | 02/07/2022 | | 031722F | 160345 | 218.79 | 03/18/2022 | INV | PD | PAPER GOODS |
| 3597046 INVOICE:62565623 | 2200466 | 02/07/2022 | | 031722F | 160345 | 166.77 | 03/18/2022 | INV | PD | PAPER GOODS |
| 3597073 INVOICE:62565624 | 2200466 | 02/07/2022 | | 031722F | 160345 | 177.54 | 03/18/2022 | INV | PD | PAPER GOODS |
| 3597099 INVOICE:62565625 | 2200466 | 02/07/2022 | | 031722F | 160345 | 161.09 | 03/18/2022 | INV | PD | PAPER GOODS |
| 3597069 INVOICE:62565626 | 2200466 | 02/02/2022 | | 031722F | 160345 | 160.71 | 03/18/2022 | INV | PD | PAPER GOODS |
| 3597041 INVOICE:62565627 | 2200466 | 02/07/2022 | | 031722F | 160345 | 128.21 | 03/18/2022 | INV | PD | PAPER GOODS |
| 3597050 INVOICE:62565628 | 2200466 | 02/07/2022 | | 031722F | 160345 | 280.00 | 03/18/2022 | INV | PD | PAPER GOODS |
| 3597061 INVOICE:62565629 | 2200466 | 02/04/2022 | | 031722F | 160345 | 135.83 | 03/18/2022 | INV | PD | PAPER GOODS |
| 3597087 INVOICE:62565630 | 2200466 | 02/07/2022 | | 031722F | 160345 | 466.37 | 03/18/2022 | INV | PD | PAPER GOODS |
| 3597091 INVOICE:62565631 | 2200466 | 02/07/2022 | | 031722F | 160345 | 108.88 | 03/18/2022 | INV | PD | PAPER GOODS |
| 3597095 INVOICE:62565632 | 2200466 | 02/07/2022 | | 031722F | 160345 | 463.12 | 03/18/2022 | INV | PD | PAPER GOODS |
| 3597102 INVOICE:62565633 | 2200466 | 02/07/2022 | | 031722F | 160345 | 113.56 | 03/18/2022 | INV | PD | PAPER GOODS |

# BOONE COUNTY BOARD OF EDUCATION

## APRIL 2022 SUBSEQUENT BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3597065 | 2200466 | 02/07/2022 | | 031722F | 160345 | 732.23 | 03/18/2022 | INV | PD | PAPER GOODS |
| INVOICE:62565634 | | | | | | | | | | |
| 3597077 | 2200466 | 02/07/2022 | | 031722F | 160345 | 319.28 | 03/18/2022 | INV | PD | PAPER GOODS |
| INVOICE:62565635 | | | | | | | | | | |
| 3597083 | 2200466 | 02/07/2022 | | 031722F | 160345 | 137.80 | 03/18/2022 | INV | PD | PAPER GOODS |
| INVOICE:62565636 | | | | | | | | | | |
| 3597057 | 2200466 | 02/07/2022 | | 031722F | 160345 | 131.80 | 03/18/2022 | INV | PD | PAPER GOODS |
| INVOICE:62565637 | | | | | | | | | | |
| 3597054 | 2200466 | 02/01/2022 | | 031722F | 160345 | 431.33 | 03/18/2022 | INV | PD | PAPER GOODS |
| INVOICE:62565818 | | | | | | | | | | |
| 3597055 | 2200466 | 02/10/2022 | | 031722F | 160345 | 367.98 | 03/18/2022 | INV | PD | PAPER GOODS |
| INVOICE:62566204 | | | | | | | | | | |
| 3597071 | 2200466 | 02/15/2022 | | 031722F | 160345 | 304.57 | 03/18/2022 | INV | PD | PAPER GOODS |
| INVOICE:62566629 | | | | | | | | | | |
| 3597074 | 2200466 | 02/15/2022 | | 031722F | 160345 | 47.76 | 03/18/2022 | INV | PD | PAPER GOODS |
| INVOICE:62566630 | | | | | | | | | | |
| 3597082 | 2200466 | 02/15/2022 | | 031722F | 160345 | 230.07 | 03/18/2022 | INV | PD | PAPER GOODS |
| INVOICE:62566631 | | | | | | | | | | |
| 3597100 | 2200466 | 02/15/2022 | | 031722F | 160345 | 301.86 | 03/18/2022 | INV | PD | PAPER GOODS |
| INVOICE:62566632 | | | | | | | | | | |
| 3597070 | 2200466 | 02/15/2022 | | 031722F | 160345 | 490.03 | 03/18/2022 | INV | PD | PAPER GOODS |
| INVOICE:62566633 | | | | | | | | | | |
| 3597049 | 2200466 | 02/15/2022 | | 031722F | 160345 | 512.30 | 03/18/2022 | INV | PD | PAPER GOODS |
| INVOICE:62566634 | | | | | | | | | | |
| 3597051 | 2200466 | 02/15/2022 | | 031722F | 160345 | 357.60 | 03/18/2022 | INV | PD | PAPER GOODS |
| INVOICE:62566635 | | | | | | | | | | |
| 3597085 | 2200466 | 02/15/2022 | | 031722F | 160345 | 633.15 | 03/18/2022 | INV | PD | PAPER GOODS |
| INVOICE:62566636 | | | | | | | | | | |
| 3597088 | 2200466 | 02/15/2022 | | 031722F | 160345 | 304.83 | 03/18/2022 | INV | PD | PAPER GOODS |
| INVOICE:62566637 | | | | | | | | | | |
| 3597043 | 2200466 | 02/15/2022 | | 031722F | 160345 | 200.84 | 03/18/2022 | INV | PD | PAPER GOODS |
| INVOICE:62566638 | | | | | | | | | | |
| 3597096 | 2200466 | 02/15/2022 | | 031722F | 160345 | 130.81 | 03/18/2022 | INV | PD | PAPER GOODS |
| INVOICE:62566639 | | | | | | | | | | |
| 3597036 | 2200466 | 02/15/2022 | | 031722F | 160345 | 568.05 | 03/18/2022 | INV | PD | PAPER GOODS |
| INVOICE:62566640 | | | | | | | | | | |
| 3597066 | 2200466 | 02/15/2022 | | 031722F | 160345 | 361.94 | 03/18/2022 | INV | PD | PAPER GOODS |
| INVOICE:62566641 | | | | | | | | | | |
| 3597078 | 2200466 | 02/15/2022 | | 031722F | 160345 | 281.39 | 03/18/2022 | INV | PD | PAPER GOODS |
| INVOICE:62566642 | | | | | | | | | | |
| 3597084 | 2200466 | 02/15/2022 | | 031722F | 160345 | 85.68 | 03/18/2022 | INV | PD | PAPER GOODS |
| INVOICE:62566643 | | | | | | | | | | |
| 3597058 | 2200466 | 02/15/2022 | | 031722F | 160345 | 292.56 | 03/18/2022 | INV | PD | PAPER GOODS |
| INVOICE:62566644 | | | | | | | | | | |
| 3597103 | 2200466 | 02/17/2022 | | 031722F | 160345 | 450.76 | 03/18/2022 | INV | PD | PAPER GOODS |
| INVOICE:62566964 | | | | | | | | | | |
| 3597040 | 2200466 | 02/20/2022 | | 031722F | 160345 | 177.24 | 03/18/2022 | INV | PD | PAPER GOODS |
| INVOICE:62567222 | | | | | | | | | | |
| 3597075 | 2200466 | 02/21/2022 | | 031722F | 160345 | 486.58 | 03/18/2022 | INV | PD | PAPER GOODS |
| INVOICE:62567223 | | | | | | | | | | |
| 3597052 | 2200466 | 02/21/2022 | | 031722F | 160345 | 213.26 | 03/18/2022 | INV | PD | PAPER GOODS |
| INVOICE:62567224 | | | | | | | | | | |
| 3597062 | 2200466 | 02/18/2022 | | 031722F | 160345 | 672.77 | 03/18/2022 | INV | PD | PAPER GOODS |
| INVOICE:62567225 | | | | | | | | | | |
| 3597086 | 2200466 | 02/21/2022 | | 031722F | 160345 | 771.48 | 03/18/2022 | INV | PD | PAPER GOODS |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| INVOICE:62567226 | | | | | | | | | | |
| 3597089 | 2200466 | 02/21/2022 | | 031722F | 160345 | 329.66 | 03/18/2022 | INV | PD | PAPER GOODS |
| INVOICE:62567227 | | | | | | | | | | |
| 3597044 | 2200466 | 02/21/2022 | | 031722F | 160345 | 204.70 | 03/18/2022 | INV | PD | PAPER GOODS |
| INVOICE:62567228 | | | | | | | | | | |
| 3597093 | 2200466 | 02/21/2022 | | 031722F | 160345 | 129.88 | 03/18/2022 | INV | PD | PAPER GOODS |
| INVOICE:62567229 | | | | | | | | | | |
| 3597092 | 2200466 | 02/21/2022 | | 031722F | 160345 | 566.97 | 03/18/2022 | INV | PD | PAPER GOODS |
| INVOICE:62567230 | | | | | | | | | | |
| 3597038 | 2200466 | 02/21/2022 | | 031722F | 160345 | 377.80 | 03/18/2022 | INV | PD | PAPER GOODS |
| INVOICE:62567231 | | | | | | | | | | |
| 3597097 | 2200466 | 02/21/2022 | | 031722F | 160345 | 153.90 | 03/18/2022 | INV | PD | PAPER GOODS |
| INVOICE:62567232 | | | | | | | | | | |
| 3597037 | 2200466 | 02/18/2022 | | 031722F | 160345 | 363.94 | 03/18/2022 | INV | PD | PAPER GOODS |
| INVOICE:62567233 | | | | | | | | | | |
| 3597067 | 2200466 | 02/17/2022 | | 031722F | 160345 | 252.21 | 03/18/2022 | INV | PD | PAPER GOODS |
| INVOICE:62567234 | | | | | | | | | | |
| 3597079 | 2200466 | 02/21/2022 | | 031722F | 160345 | 178.13 | 03/18/2022 | INV | PD | PAPER GOODS |
| INVOICE:62567235 | | | | | | | | | | |
| 3597059 | 2200466 | 02/21/2022 | | 031722F | 160345 | 103.32 | 03/18/2022 | INV | PD | PAPER GOODS |
| INVOICE:62567236 | | | | | | | | | | |
| 3597104 | 2200466 | 02/24/2022 | | 031722F | 160345 | 286.97 | 03/18/2022 | INV | PD | PAPER GOODS |
| INVOICE:62567708 | | | | | | | | | | |
| 3597056 | 2200466 | 02/24/2022 | | 031722F | 160345 | 227.54 | 03/18/2022 | INV | PD | PAPER GOODS |
| INVOICE:62567734 | | | | | | | | | | |
| 3597047 | 2200466 | 02/28/2022 | | 031722F | 160345 | 216.21 | 03/18/2022 | INV | PD | PAPER GOODS |
| INVOICE:62568027 | | | | | | | | | | |
| 3597072 | 2200466 | 02/28/2022 | | 031722F | 160345 | 584.82 | 03/18/2022 | INV | PD | PAPER GOODS |
| INVOICE:62568028 | | | | | | | | | | |
| 3597076 | 2200466 | 02/28/2022 | | 031722F | 160345 | 220.43 | 03/18/2022 | INV | PD | PAPER GOODS |
| INVOICE:62568029 | | | | | | | | | | |
| 3597101 | 2200466 | 02/28/2022 | | 031722F | 160345 | 166.55 | 03/18/2022 | INV | PD | PAPER GOODS |
| INVOICE:62568030 | | | | | | | | | | |
| 3597042 | 2200466 | 02/28/2022 | | 031722F | 160345 | 439.92 | 03/18/2022 | INV | PD | PAPER GOODS |
| INVOICE:62568031 | | | | | | | | | | |
| 3597053 | 2200466 | 02/28/2022 | | 031722F | 160345 | 229.12 | 03/18/2022 | INV | PD | PAPER GOODS |
| INVOICE:62568032 | | | | | | | | | | |
| 3597063 | 2200466 | 02/28/2022 | | 031722F | 160345 | 46.77 | 03/18/2022 | INV | PD | PAPER GOODS |
| INVOICE:62568033 | | | | | | | | | | |
| 3597064 | 2200466 | 02/28/2022 | | 031722F | 160345 | 343.41 | 03/18/2022 | INV | PD | PAPER GOODS |
| INVOICE:62568034 | | | | | | | | | | |
| 3597090 | 2200466 | 02/28/2022 | | 031722F | 160345 | 484.76 | 03/18/2022 | INV | PD | PAPER GOODS |
| INVOICE:62568035 | | | | | | | | | | |
| 3597045 | 2200466 | 02/28/2022 | | 031722F | 160345 | 147.03 | 03/18/2022 | INV | PD | PAPER GOODS |
| INVOICE:62568036 | | | | | | | | | | |
| 3597094 | 2200466 | 02/28/2022 | | 031722F | 160345 | 206.26 | 03/18/2022 | INV | PD | PAPER GOODS |
| INVOICE:62568037 | | | | | | | | | | |
| 3597098 | 2200466 | 02/28/2022 | | 031722F | 160345 | 212.55 | 03/18/2022 | INV | PD | PAPER GOODS |
| INVOICE:62568038 | | | | | | | | | | |
| 3597068 | 2200466 | 02/28/2022 | | 031722F | 160345 | 416.92 | 03/18/2022 | INV | PD | PAPER GOODS |
| INVOICE:62568039 | | | | | | | | | | |
| 3597080 | 2200466 | 02/28/2022 | | 031722F | 160345 | 154.04 | 03/18/2022 | INV | PD | PAPER GOODS |
| INVOICE:62568040 | | | | | | | | | | |
| 3597081 | 2200466 | 02/28/2022 | | 031722F | 160345 | 237.51 | 03/18/2022 | INV | PD | PAPER GOODS |
| INVOICE:62568041 | | | | | | | | | | |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3597060<br>INVOICE:62568042 | 2200466 | 02/28/2022 | | 031722F | 160345 | 124.41 | 03/18/2022 | INV | PD | PAPER GOODS |
| | | | | | | 20,393.78 | | | | |
| 50655 SHAWNA JURGENS | | | | | | | | | | |
| 3598223<br>INVOICE:021822 | | 03/23/2022 | | 040822E | 1013002 | 222.76 | 04/08/2022 | INV | PD | KHSA CONF |
| 43849 STACIE KEGLEY | | | | | | | | | | |
| 3598991<br>INVOICE:031622 | | 04/04/2022 | | 040822E | 1013003 | 672.94 | 04/08/2022 | INV | PD | STEVENSON HS VISIT |
| 22370 KSBA-KY SCHOOL BOARDS ASSOCIATION | | | | | | | | | | |
| 3599101<br>INVOICE:033022 | | 03/30/2022 | | 040822 | 160620 | 170,612.25 | 04/08/2022 | INV | PD | UNEMPLOYMENT 1ST QTR 2022 03/3 |
| 45097 KACTE-KY ASSOC FOR CAREER AND TECH ED | | | | | | | | | | |
| 3596101<br>INVOICE:839 | 2205652 | 03/03/2022 | | 031822 | 160434 | 1,620.00 | 03/18/2022 | INV | PD | RCHS-2022 ANNUAL CTE SUMMER PR |
| 46082 KYSTA-KY SCIENCE TEACHERS ASSOC | | | | | | | | | | |
| 3596184<br>INVOICE:00446 | 2205424 | 01/31/2022 | | 031822 | 160435 | 150.00 | 03/18/2022 | INV | PD | GMS-REGESTRATION FOR 2022 KSTA |
| 20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS | | | | | | | | | | |
| 3597533<br>INVOICE:198917 | 2205233 | 01/25/2022 | | 031822 | 160436 | 199.00 | 03/18/2022 | INV | PD | OMS-KY Principal Summit Regist |
| 3597685<br>INVOICE:199091 | 2205716 | 02/16/2022 | | 031822 | 160436 | 299.00 | 03/18/2022 | INV | PD | M.RALEIGH-KASA Ed. Law & Finan |
| 3597726<br>INVOICE:199125 | 2205803 | 02/22/2022 | | 031822 | 160436 | 299.00 | 03/18/2022 | INV | PD | Register Kim Best - Ed. Law & |
| 3597686<br>INVOICE:199127 | 2205716 | 02/23/2022 | | 031822 | 160436 | 399.00 | 03/18/2022 | INV | PD | C.BRAUCH-KASA Ed. Law & Financ |
| | | | | | | 1,196.00 | | | | |
| 47912 HEIDI KESSELRING | | | | | | | | | | |
| 3597603<br>INVOICE:022322 | | 03/09/2022 | | 031822E | 1012864 | 40.04 | 03/18/2022 | INV | PD | MILEAGE/JAN-FEB |
| 54731 JULIE KEYSER | | | | | | | | | | |
| 3597581<br>INVOICE:031022 | | 03/15/2022 | | 031822E | 1012865 | 108.08 | 03/18/2022 | INV | PD | ST PAUL TUTOR |
| 3598548<br>INVOICE:032422 | | 03/30/2022 | | 040822E | 1013004 | 108.08 | 04/08/2022 | INV | PD | ST PAUL TUTOR |
| | | | | | | 216.16 | | | | |
| 53223 DANIEL KING | | | | | | | | | | |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3598901<br>INVOICE:031622 | | 04/01/2022 | | 040822E | 1013005 | 740.58 | 04/08/2022 | INV | PD | STEVENSON HS VISIT |
| 4880 BRENDA KLAAS | | | | | | | | | | |
| 3596256<br>INVOICE:022522 | | 03/02/2022 | | 031822E | 1012866 | 236.19 | 03/18/2022 | INV | PD | MILEAGE/FBLA CONF |
| 3598374<br>INVOICE:031522 | | 03/25/2022 | | 040822E | 1013006 | 570.59 | 04/08/2022 | INV | PD | MILEAGE/MAR |
| | | | | | | 806.78 | | | | |
| 22010 KLOSTERMAN'S BAKING COMPANY | | | | | | | | | | |
| 3596993<br>INVOICE:100106004075 | 2200382 | 02/01/2022 | | 031722F | 160346 | 210.00 | 03/18/2022 | INV | PD | BREAD |
| 3597009<br>INVOICE:100106004110 | 2200382 | 02/04/2022 | | 031722F | 160346 | 120.09 | 03/18/2022 | INV | PD | BREAD |
| 3596987<br>INVOICE:100106004127 | 2200382 | 02/07/2022 | | 031722F | 160346 | 148.95 | 03/18/2022 | INV | PD | BREAD |
| 3597014<br>INVOICE:100106004128 | 2200382 | 02/07/2022 | | 031722F | 160346 | 91.72 | 03/18/2022 | INV | PD | BREAD |
| 3596994<br>INVOICE:100106004139 | 2200382 | 02/08/2022 | | 031722F | 160346 | 252.45 | 03/18/2022 | INV | PD | BREAD |
| 3596995<br>INVOICE:100106004202 | 2200382 | 02/15/2021 | | 031722F | 160346 | 97.80 | 03/18/2022 | INV | PD | BREAD |
| 3596988<br>INVOICE:100106004208 | 2200382 | 02/15/2022 | | 031722F | 160346 | 150.00 | 03/18/2022 | INV | PD | BREAD |
| 3596996<br>INVOICE:100106004267 | 2200382 | 02/22/2022 | | 031722F | 160346 | 262.50 | 03/18/2022 | INV | PD | BREAD |
| 3597010<br>INVOICE:100106004306 | 2200382 | 02/25/2022 | | 031722F | 160346 | 38.61 | 03/18/2022 | INV | PD | BREAD |
| 3596989<br>INVOICE:100106004325 | 2200382 | 02/28/2022 | | 031722F | 160346 | 174.30 | 03/18/2022 | INV | PD | BREAD |
| 3597015<br>INVOICE:100106004326 | 2200382 | 02/28/2022 | | 031722F | 160346 | 103.40 | 03/18/2022 | INV | PD | BREAD |
| 3597002<br>INVOICE:100110005041 | 2200382 | 02/07/2022 | | 031722F | 160346 | 135.00 | 03/18/2022 | INV | PD | BREAD |
| 3596975<br>INVOICE:100110005044 | 2200382 | 02/07/2022 | | 031722F | 160346 | 73.00 | 03/18/2022 | INV | PD | BREAD |
| 3597031<br>INVOICE:100110005074 | 2200382 | 02/08/2022 | | 031722F | 160346 | 90.00 | 03/18/2022 | INV | PD | BREAD |
| 3597032<br>INVOICE:100110005102 | 2200382 | 02/11/2022 | | 031722F | 160346 | 13.14 | 03/18/2022 | INV | PD | BREAD |
| 3597006<br>INVOICE:100110005140 | 2200382 | 02/15/2022 | | 031722F | 160346 | 275.34 | 03/18/2022 | INV | PD | BREAD |
| 3597033<br>INVOICE:100110005143 | 2200382 | 02/15/2022 | | 031722F | 160346 | 118.14 | 03/18/2022 | INV | PD | BREAD |
| 3597003<br>INVOICE:100110005177 | 2200382 | 02/18/2022 | | 031722F | 160346 | 177.54 | 03/18/2022 | INV | PD | BREAD |
| 3597012<br>INVOICE:100110005178 | 2200382 | 02/18/2022 | | 031722F | 160346 | 13.14 | 03/18/2022 | INV | PD | BREAD |
| 3597007<br>INVOICE:100110005203 | 2200382 | 02/21/2022 | | 031722F | 160346 | 127.50 | 03/18/2022 | INV | PD | BREAD |
| 3597034 | 2200382 | 02/22/2022 | | 031722F | 160346 | 140.50 | 03/18/2022 | INV | PD | BREAD |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| INVOICE:100110005222 | | | | | | | | | | |
| 3597013 | 2200382 | 02/25/2022 | | 031722F | 160346 | 73.40 | 03/18/2022 | INV | PD | BREAD |
| INVOICE:100110005260 | | | | | | | | | | |
| 3597004 | 2200382 | 02/25/2022 | | 031722F | 160346 | 142.50 | 03/18/2022 | INV | PD | BREAD |
| INVOICE:100110005261 | | | | | | | | | | |
| 3596968 | 2200382 | 02/25/2022 | | 031722F | 160346 | 48.83 | 03/18/2022 | INV | PD | BREAD |
| INVOICE:100110005263 | | | | | | | | | | |
| 3596976 | 2200382 | 02/25/2022 | | 031722F | 160346 | 59.05 | 03/18/2022 | INV | PD | BREAD |
| INVOICE:100110005264 | | | | | | | | | | |
| 3597035 | 2200382 | 02/25/2022 | | 031722F | 160346 | 90.00 | 03/18/2022 | INV | PD | BREAD |
| INVOICE:100110005265 | | | | | | | | | | |
| 3597008 | 2200382 | 02/28/2022 | | 031722F | 160346 | 209.46 | 03/18/2022 | INV | PD | BREAD |
| INVOICE:100110005289 | | | | | | | | | | |
| 3597011 | 2200382 | 02/07/2022 | | 031722F | 160346 | 137.90 | 03/18/2022 | INV | PD | BREAD |
| INVOICE:100110005842 | | | | | | | | | | |
| 3597005 | 2200382 | 02/07/2022 | | 031722F | 160346 | 187.50 | 03/18/2022 | INV | PD | BREAD |
| INVOICE:100110005843 | | | | | | | | | | |
| 3597028 | 2200382 | 02/01/2022 | | 031722F | 160346 | 118.14 | 03/18/2022 | INV | PD | BREAD |
| INVOICE:100125005946 | | | | | | | | | | |
| 3596990 | 2200382 | 02/01/2022 | | 031722F | 160346 | 141.84 | 03/18/2022 | INV | PD | BREAD |
| INVOICE:100125005947 | | | | | | | | | | |
| 3596977 | 2200382 | 02/01/2022 | | 031722F | 160346 | 232.65 | 03/18/2022 | INV | PD | BREAD |
| INVOICE:100125005948 | | | | | | | | | | |
| 3596997 | 2200382 | 02/01/2022 | | 031722F | 160346 | 73.40 | 03/18/2022 | INV | PD | BREAD |
| INVOICE:100125005949 | | | | | | | | | | |
| 3596969 | 2200382 | 02/03/2022 | | 031722F | 160346 | 105.00 | 03/18/2022 | INV | PD | BREAD |
| INVOICE:100125005971 | | | | | | | | | | |
| 3596965 | 2200382 | 02/07/2022 | | 031722F | 160346 | 84.42 | 03/18/2022 | INV | PD | BREAD |
| INVOICE:100125006007 | | | | | | | | | | |
| 3596962 | 2200382 | 02/07/2022 | | 031722F | 160346 | 95.90 | 03/18/2022 | INV | PD | BREAD |
| INVOICE:100125006008 | | | | | | | | | | |
| 3596999 | 2200382 | 02/07/2022 | | 031722F | 160346 | 55.94 | 03/18/2022 | INV | PD | BREAD |
| INVOICE:100125006013 | | | | | | | | | | |
| 3597024 | 2200382 | 02/08/2022 | | 031722F | 160346 | 118.40 | 03/18/2022 | INV | PD | BREAD |
| INVOICE:100125006027 | | | | | | | | | | |
| 3596978 | 2200382 | 02/08/2022 | | 031722F | 160346 | 112.50 | 03/18/2022 | INV | PD | BREAD |
| INVOICE:100125006028 | | | | | | | | | | |
| 3597026 | 2200382 | 02/08/2022 | | 031722F | 160346 | 65.90 | 03/18/2022 | INV | PD | BREAD |
| INVOICE:100125006029 | | | | | | | | | | |
| 3597000 | 2200382 | 02/08/2022 | | 031722F | 160346 | -7.50 | 03/18/2022 | CRM | PD | BREAD |
| INVOICE:100125006043 | | | | | | | | | | |
| 3596970 | 2200382 | 02/10/2022 | | 031722F | 160346 | 109.38 | 03/18/2022 | INV | PD | BREAD |
| INVOICE:100125006054 | | | | | | | | | | |
| 3596981 | 2200382 | 02/10/2022 | | 031722F | 160346 | 102.80 | 03/18/2022 | INV | PD | BREAD |
| INVOICE:100125006055 | | | | | | | | | | |
| 3596966 | 2200382 | 02/11/2022 | | 031722F | 160346 | 29.20 | 03/18/2022 | INV | PD | BREAD |
| INVOICE:100125006076 | | | | | | | | | | |
| 3596963 | 2200382 | 02/11/2022 | | 031722F | 160346 | 110.90 | 03/18/2022 | INV | PD | BREAD |
| INVOICE:100125006077 | | | | | | | | | | |
| 3597029 | 2200382 | 02/15/2022 | | 031722F | 160346 | 97.50 | 03/18/2022 | INV | PD | BREAD |
| INVOICE:100125006117 | | | | | | | | | | |
| 3597025 | 2200382 | 02/15/2022 | | 031722F | 160346 | 97.50 | 03/18/2022 | INV | PD | BREAD |
| INVOICE:100125006118 | | | | | | | | | | |
| 3596991 | 2200382 | 02/15/2022 | | 031722F | 160346 | 219.72 | 03/18/2022 | INV | PD | BREAD |
| INVOICE:100125006119 | | | | | | | | | | |

# BOONE COUNTY BOARD OF EDUCATION

## APRIL 2022 SUBSEQUENT BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3596982 INVOICE:100125006120 | 2200382 | 02/15/2022 | | 031722F | 160346 | 60.50 | 03/18/2022 | INV | PD | BREAD |
| 3596979 INVOICE:100125006121 | 2200382 | 02/15/2022 | | 031722F | 160346 | 88.14 | 03/18/2022 | INV | PD | BREAD |
| 3596971 INVOICE:100125006166 | 2200382 | 02/18/2022 | | 031722F | 160346 | 139.35 | 03/18/2022 | INV | PD | BREAD |
| 3597030 INVOICE:100125006213 | 2200382 | 02/22/2002 | | 031722F | 160346 | 105.00 | 03/18/2022 | INV | PD | BREAD |
| 3596992 INVOICE:100125006214 | 2200382 | 02/22/2022 | | 031722F | 160346 | 206.70 | 03/18/2022 | INV | PD | BREAD |
| 3596983 INVOICE:100125006215 | 2200382 | 02/22/2022 | | 031722F | 160346 | 22.50 | 03/18/2022 | INV | PD | BREAD |
| 3596980 INVOICE:100125006216 | 2200382 | 02/22/2022 | | 031722F | 160346 | 189.33 | 03/18/2022 | INV | PD | BREAD |
| 3597027 INVOICE:100125006217 | 2200382 | 02/22/2022 | | 031722F | 160346 | 51.70 | 03/18/2022 | INV | PD | BREAD |
| 3596998 INVOICE:100125006218 | 2200382 | 02/22/2022 | | 031722F | 160346 | 14.60 | 03/18/2022 | INV | PD | BREAD |
| 3596972 INVOICE:100125006254 | 2200382 | 02/25/2022 | | 031722F | 160346 | 44.80 | 03/18/2022 | INV | PD | BREAD |
| 3596967 INVOICE:100125006276 | 2200382 | 02/28/2022 | | 031722F | 160346 | 79.80 | 03/18/2022 | INV | PD | BREAD |
| 3596964 INVOICE:100125006277 | 2200382 | 02/28/2022 | | 031722F | 160346 | 66.44 | 03/18/2022 | INV | PD | BREAD |
| 3597001 INVOICE:100125006282 | 2200382 | 02/28/2022 | | 031722F | 160346 | 72.95 | 03/18/2022 | INV | PD | BREAD |
| 3596973 INVOICE:100172014434 | 2200382 | 02/07/2022 | | 031722F | 160346 | 74.70 | 03/18/2022 | INV | PD | BREAD |
| 3597017 INVOICE:100172014436 | 2200382 | 02/07/2022 | | 031722F | 160346 | 101.88 | 03/18/2022 | INV | PD | BREAD |
| 3597021 INVOICE:100172014445 | 2200382 | 02/07/2022 | | 031722F | 160346 | 65.64 | 03/18/2022 | INV | PD | BREAD |
| 3596984 INVOICE:100172014448 | 2200382 | 01/07/2022 | | 031722F | 160346 | 75.70 | 03/18/2022 | INV | PD | BREAD |
| 3597016 INVOICE:100172014507 | 2200382 | 02/11/2022 | | 031722F | 160346 | 427.56 | 03/18/2022 | INV | PD | BREAD |
| 3597018 INVOICE:100172014564 | 2200382 | 02/15/2022 | | 031722F | 160346 | 90.00 | 03/18/2022 | INV | PD | BREAD |
| 3597019 INVOICE:100172014647 | 2200382 | 02/21/2022 | | 031722F | 160346 | 149.00 | 03/18/2022 | INV | PD | BREAD |
| 3597022 INVOICE:100172014670 | 2200382 | 02/22/2022 | | 031722F | 160346 | 145.98 | 03/18/2022 | INV | PD | BREAD |
| 3596985 INVOICE:100172014674 | 2200382 | 02/22/2022 | | 031722F | 160346 | 16.06 | 03/18/2022 | INV | PD | BREAD |
| 3596986 INVOICE:100172014699 | 2200382 | 02/24/2022 | | 031722F | 160346 | 128.74 | 03/18/2022 | INV | PD | BREAD |
| 3597020 INVOICE:100172014761 | 2200382 | 02/28/2022 | | 031722F | 160346 | 114.90 | 03/18/2022 | INV | PD | BREAD |
| 3596974 INVOICE:100172014762 | 2200382 | 02/28/2022 | | 031722F | 160346 | 74.00 | 03/18/2022 | INV | PD | BREAD |
| 3597023 INVOICE:100172014763 | 2200382 | 02/28/2022 | | 031722F | 160346 | 70.34 | 03/18/2022 | INV | PD | BREAD |
| | | | | | | 8,401.66 | | | | |

51160 BETH KOCH

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3598063 INVOICE:031122 | | 03/16/2022 | | 040822E | 1013007 | 551.60 | 04/08/2022 | INV | PD | KYSTE CONF |
| 3598992 INVOICE:050822 | | 04/04/2022 | | 040822E | 1013007 | 1,307.00 | 04/08/2022 | INV | PD | VEX WORLD CHAMPIONSHIP |
| | | | | | | 1,858.60 | | | | |
| 54064 CARRIE KOTTE | | | | | | | | | | |
| 3596257 INVOICE:021722 | | 03/07/2022 | | 031822E | 1012867 | 82.72 | 03/18/2022 | INV | PD | MILEAGE/FEB |
| 3598800 INVOICE:031822 | | 04/01/2022 | | 040822E | 1013008 | 30.71 | 04/08/2022 | INV | PD | MILEAGE/MAR |
| | | | | | | 113.43 | | | | |
| 38520 KROGER-CINCINNATI CUSTOMER CHARGES | | | | | | | | | | |
| 3596043 INVOICE:001476 | 2202531 | 01/31/2022 | | 031822 | 160437 | 45.64 | 02/25/2022 | INV | PD | FOOD FOR DEMONSTRATIONS-BCHS |
| 3596077 INVOICE:003731 | | 02/14/2022 | | 031822 | 160437 | 88.97 | 03/18/2022 | INV | PD | OMS-SCHOOL ACCT. |
| 3596063 INVOICE:007240 | 2204880 | 02/14/2022 | | 031822 | 160437 | 43.61 | 03/18/2022 | INV | PD | SPED-MSD INSTRUCTIONAL FOOD |
| 3596047 INVOICE:008161 | 2204653 | 02/07/2022 | | 031822 | 160437 | 138.55 | 03/18/2022 | INV | PD | CMS-SUPPLIES - KROGER |
| 3596041 INVOICE:011092 | 2205439 | 01/31/2022 | | 031822 | 160437 | 30.23 | 03/18/2022 | INV | PD | Supplies for Superintendent's |
| 3596053 INVOICE:012935 | 2205257 | 02/07/2022 | | 031822 | 160437 | 69.37 | 02/25/2022 | INV | PD | RHS-FCS Raider Catering Februa |
| 3596062 INVOICE:018348 | 2205258 | 02/14/2022 | | 031822 | 160437 | 78.04 | 03/18/2022 | INV | PD | RHS-FCS Classroom Foods Labs I |
| 3596070 INVOICE:022062 | 2205258 | 02/23/2022 | | 031822 | 160437 | 135.22 | 03/18/2022 | INV | PD | RHS-FCS Classroom Foods Labs I |
| 3596073 INVOICE:022398 | 2205515 | 02/23/2022 | | 031822 | 160437 | 26.41 | 03/18/2022 | INV | PD | BCHS-FOOD FOR DEMONSTRATIONS I |
| 3596040 INVOICE:024170 | 2204881 | 01/31/2022 | | 031822 | 160437 | 31.99 | 02/25/2022 | INV | PD | RCHS-FACS FOOD LAB SUPPLIES FO |
| 3596056 INVOICE:026760 | 2204989 | 02/08/2022 | | 031822 | 160437 | 50.76 | 03/18/2022 | INV | PD | YES-LIM FAMILY CELEBRATION NOT |
| 3596069 INVOICE:028731 | 2204859 | 02/23/2022 | | 031822 | 160437 | 128.00 | 03/18/2022 | INV | PD | RCHS-FLORAL ACTIVITY SUPPLIES |
| 3596072 INVOICE:035826 | 2204882 | 02/23/2022 | | 031822 | 160437 | 45.98 | 03/18/2022 | INV | PD | RCHS-FACS FOOD LAB SUPPLIES FO |
| 3596042 INVOICE:039935 | 2205439 | 02/01/2022 | | 031822 | 160437 | 52.35 | 03/18/2022 | INV | PD | Supplies for Superintendent's |
| 3596064 INVOICE:045772 | 2204882 | 02/15/2022 | | 031822 | 160437 | 14.36 | 03/18/2022 | INV | PD | RCHS-FACS FOOD LAB SUPPLIES FO |
| 3596039 INVOICE:050298 | 2202531 | 02/09/2022 | | 031822 | 160438 | 42.34 | 02/25/2022 | INV | PD | BCHS-FOOD FOR DEMONSTRATIONS |
| 3596044 INVOICE:050870 | 2203623 | 02/01/2022 | | 031822 | 160437 | 39.40 | 02/25/2022 | INV | PD | GMS-FMD ROOM |
| 3596071 INVOICE:052490 | | 02/09/2022 | | 031822 | 160437 | 82.96 | 03/18/2022 | INV | PD | NHES-FRC |
| 3596045 INVOICE:057011 | 2202531 | 02/02/2022 | | 031822 | 160437 | 61.21 | 02/25/2022 | INV | PD | FOOD FOR DEMONSTRATIONS-BCHS |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3596057 INVOICE:064536 | 2205541 | 02/09/2022 | | 031822 | 160437 | 11.94 | 03/18/2022 | INV | PD | BCHS-KROGER- SCIENCE DEPARTMEN |
| 3596048 INVOICE:065851 | 2204653 | 02/09/2022 | | 031822 | 160437 | 47.27 | 03/18/2022 | INV | PD | CMS-SUPPLIES - KROGER |
| 3596065 INVOICE:072144 | 2204882 | 02/16/2022 | | 031822 | 160437 | 52.52 | 03/18/2022 | INV | PD | RCHS-FACS FOOD LAB SUPPLIES F |
| 3596058 INVOICE:078028 | 2203623 | 02/10/2022 | | 031822 | 160437 | 14.96 | 03/18/2022 | INV | PD | GMS-FMD ROOM |
| 3596066 INVOICE:0883448 | 2205736 | 02/17/2022 | | 031822 | 160437 | 198.09 | 03/18/2022 | INV | PD | NPES-FOOD FOR BORN LEARNING ON |
| 3596068 INVOICE:099686 | 2205259 | 02/18/2022 | | 031822 | 160437 | 124.34 | 03/18/2022 | INV | PD | RHS-FMD Classroom Foods Labs I |
| 3596059 INVOICE:101247 | 2205259 | 02/11/2022 | | 031822 | 160437 | 128.46 | 03/18/2022 | INV | PD | RHS-FMD Classroom Foods Labs I |
| 3596060 INVOICE:101568 | 2205259 | 02/11/2022 | | 031822 | 160437 | 125.15 | 03/18/2022 | INV | PD | RHS-FMD Classroom Foods Labs I |
| 3596067 INVOICE:106797 | 2203624 | 02/18/2022 | | 031822 | 160437 | 108.41 | 03/18/2022 | INV | PD | SES-ESS snacks(550) |
| 3596061 INVOICE:113814 | 2205515 | 02/11/2022 | | 031822 | 160437 | 47.29 | 03/18/2022 | INV | PD | BCHS-FOOD FOR DEMONSTRATIONS I |
| 3596052 INVOICE:152702 | 2205257 | 02/06/2022 | | 031822 | 160437 | 63.45 | 02/25/2022 | INV | PD | RHS-FCS Raider Catering Februa |
| 3596049 INVOICE:160051 | 2204653 | 02/06/2022 | | 031822 | 160437 | 75.50 | 03/18/2022 | INV | PD | CMS-SUPPLIES - KROGER |
| 3596051 INVOICE:163422 | 2205304 | 02/06/2022 | | 031822 | 160437 | 33.50 | 02/25/2022 | INV | PD | CHS-Cte - Jen Biddle |
| 3596046 INVOICE:CR057011 | 2202531 | 02/02/2022 | | 031822 | 160437 | -.92 | 02/25/2022 | CRM | PD | CR-BCHS-FOOD FOR DEMONSTRATION |
| 3596055 INVOICE:CR152702 | 2205257 | 02/07/2022 | | 031822 | 160437 | -.12 | 02/07/2022 | CRM | PD | CR-RHS-FCS Raider Catering Feb |
| 3596050 INVOICE:CR160051 | 2204653 | 02/09/2022 | | 031822 | 160437 | -12.48 | 03/18/2022 | CRM | PD | CMS-SUPPLIES - KROGER |
| | | | | | | 2,222.75 | | | | |
| 52627 MACKENZIE MARTIN-KROHMAN | | | | | | | | | | |
| 3598993 INVOICE:033122 | | 04/01/2022 | | 040822E | 1013009 | 109.48 | 04/08/2022 | INV | PD | MILEAGE/MAR |
| 46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC | | | | | | | | | | |
| 3596158 INVOICE:030122 | | 03/01/2022 | | 031822 | 160439 | 313.25 | 03/18/2022 | INV | PD | CHS-TRACTER SERVICE |
| 19410 KURTZ BROS. INC | | | | | | | | | | |
| 3597532 INVOICE:16483.00 | 2205893 | 03/11/2022 | | 031822 | 160440 | 8.59 | 03/18/2022 | INV | PD | YES-TAGBOARD FOR SELFIE GALLER |
| 3597550 INVOICE:16962.00 | 2206022 | 03/11/2022 | | 031822 | 160440 | 248.18 | 03/18/2022 | INV | PD | YES-ART ROOM SUPPLIES |
| | | | | | | 256.77 | | | | |
| 48609 LAFORCE, INC | | | | | | | | | | |
| 3596185 | | 02/28/2022 | | 031822 | 160441 | 748.00 | 03/18/2022 | INV | PD | RHS-RR REPAIR |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| INVOICE:1185183 | | | | | | | | | | |
| 3597687 | | 02/28/2022 | | 031822 | 160441 | 300.00 | 03/18/2022 | INV | PD | IG-DOOR LOCK |
| INVOICE:1185213 | | | | | | | | | | |
| 3596033 | 2205881 | 03/02/2022 | | 031822 | 160441 | 2,100.00 | 03/18/2022 | INV | PD | BSMS-Door Controller - Per M B |
| INVOICE:1185505 | | | | | | | | | | |
| 3597534 | 2205116 | 03/04/2022 | | 031822 | 160441 | 547.00 | 03/18/2022 | INV | PD | BMS-BUZZER SYSTEM FOR SECOND D |
| INVOICE:1185719 | | | | | | | | | | |
| 3597688 | 2205677 | 03/14/2022 | | 031822 | 160441 | 1,010.00 | 03/18/2022 | INV | PD | RISE-Cores for Stock-Per Mike |
| INVOICE:1186315 | | | | | | | | | | |
| | | | | | | 4,705.00 | | | | |
| 22670 LAKESHORE LEARNING MATERIALS | | | | | | | | | | |
| 3598202 | 2204547 | 12/22/2021 | | 040822 | 160621 | 1,697.59 | 04/08/2022 | INV | PD | NPES-Grant Purchases Tara Harn |
| INVOICE:182866122221 | | | | | | | | | | |
| 3598134 | 2205470 | 02/04/2022 | | 040822 | 160621 | 93.05 | 04/08/2022 | INV | PD | KES-supplemental curriculum |
| INVOICE:599494020422 | | | | | | | | | | |
| 3596300 | 2205859 | 02/24/2022 | | 031822 | 160442 | 227.96 | 03/18/2022 | INV | PD | KES-SUPPLIMENTAL HANDS ON CURI |
| INVOICE:655102022422 | | | | | | | | | | |
| 3595987 | 2205860 | 02/25/2022 | | 031822 | 160442 | 1,108.65 | 03/18/2022 | INV | PD | KES-TABLES FOR GROUP TEACHING |
| INVOICE:655105022522 | | | | | | | | | | |
| 3597650 | 2205895 | 02/25/2022 | | 031822 | 160442 | 23.74 | 03/18/2022 | INV | PD | KES-ALPHABET SOUNDS LITERACY |
| INVOICE:655981022522 | | | | | | | | | | |
| 3596292 | 2205963 | 02/28/2022 | | 031822 | 160442 | 83.58 | 03/18/2022 | INV | PD | GES-Supplies - Pitts |
| INVOICE:662939022822 | | | | | | | | | | |
| | | | | | | 3,234.57 | | | | |
| 46787 LANGUAGE CIRCLE ENTERPRISES, INC. | | | | | | | | | | |
| 3597692 | 2206241 | 03/08/2022 | | 031822 | 160443 | 195.00 | 03/18/2022 | INV | PD | NPES-Linguistics Accelerated P |
| INVOICE:22030315 | | | | | | | | | | |
| 22730 LAROSA'S | | | | | | | | | | |
| 3596404 | 2205133 | 02/15/2022 | | 031822 | 160444 | 42.00 | 03/18/2022 | INV | PD | NPES-PIZZA FOR CLASS WINNER OF |
| INVOICE:021522 | | | | | | | | | | |
| 3597641 | 2205896 | 02/24/2022 | | 031822 | 160444 | 20.00 | 03/18/2022 | INV | PD | LUNCH FOR MOB & WOB WHILE MENT |
| INVOICE:022422 | | | | | | | | | | |
| 3597429 | 2205896 | 02/24/2022 | | 031822 | 160445 | 20.00 | 03/18/2022 | INV | PD | LUNCH FOR MOB & WOB WHILE MENT |
| INVOICE:022422-1 | | | | | | | | | | |
| 3597430 | 2205896 | 02/24/2022 | | 031822 | 160445 | 20.00 | 03/18/2022 | INV | PD | LUNCH FOR MOB & WOB WHILE MENT |
| INVOICE:022422-2 | | | | | | | | | | |
| 3597431 | 2205896 | 02/24/2022 | | 031822 | 160445 | 20.00 | 03/18/2022 | INV | PD | LUNCH FOR MOB & WOB WHILE MENT |
| INVOICE:022422-3 | | | | | | | | | | |
| 3597432 | 2205896 | 02/24/2022 | | 031822 | 160445 | 20.00 | 03/18/2022 | INV | PD | LUNCH FOR MOB & WOB WHILE MENT |
| INVOICE:022422-4 | | | | | | | | | | |
| 3597433 | 2205896 | 02/24/2022 | | 031822 | 160445 | 20.00 | 03/18/2022 | INV | PD | LUNCH FOR MOB & WOB WHILE MENT |
| INVOICE:022422-5 | | | | | | | | | | |
| 3597434 | 2205896 | 02/24/2022 | | 031822 | 160445 | 20.00 | 03/18/2022 | INV | PD | LUNCH FOR MOB & WOB WHILE MENT |
| INVOICE:022422-6 | | | | | | | | | | |
| 3597642 | 2205896 | 02/24/2022 | | 031822 | 160444 | 20.00 | 03/18/2022 | INV | PD | LUNCH FOR MOB & WOB WHILE MENT |
| INVOICE:022422-A | | | | | | | | | | |
| 3597643 | 2205896 | 02/24/2022 | | 031822 | 160444 | 20.00 | 03/18/2022 | INV | PD | LUNCH FOR MOB & WOB WHILE MENT |
| INVOICE:022422-B | | | | | | | | | | |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 222.00 | | | | |
| 44128 LEARNING RESOURCES-EDUC INSIGHTS | | | | | | | | | | |
| 3596032 INVOICE:6150861 | 2205791 | 02/22/2022 | | 031822 | 160446 | 87.98 | 03/18/2022 | INV | PD | KES-school supplies to be util |
| 54781 LEXIA LEARNING SYSTEMS LLC | | | | | | | | | | |
| 3596270 INVOICE:SIN079085 | 2205788 | 03/02/2022 | | 031822 | 160447 | 583.33 | 03/18/2022 | INV | PD | RAJ-Lexia- Additional Licenses |
| 52215 JULIE LINE | | | | | | | | | | |
| 3599109 INVOICE:032522 | | 04/04/2022 | | 040822E | 1013010 | 17.60 | 04/08/2022 | INV | PD | MILEAGE/FEB-MAR |
| 53914 OLENA LOVE | | | | | | | | | | |
| 3598994 INVOICE:032222 | | 03/29/2022 | | 040822E | 1013011 | 76.00 | 04/08/2022 | INV | PD | CDL |
| 43454 LOWE'S | | | | | | | | | | |
| 3596315 INVOICE:03355A | 2205241 | 02/10/2022 | | 031822 | 160448 | 87.96 | 03/18/2022 | INV | PD | STEM supplies for RAJ |
| 3597526 INVOICE:03679 | 2205762 | 02/21/2022 | | 031822 | 160448 | 120.58 | 03/18/2022 | INV | PD | RAJ-Drama Club Supplies |
| 3597524 INVOICE:03833 | | 02/17/2022 | | 031822 | 160448 | 48.28 | 03/18/2022 | INV | PD | YES-SINK REPAIR WO#697202375 |
| 3596331 INVOICE:2201 | | 03/01/2022 | | 031822 | 160448 | 29.59 | 03/18/2022 | INV | PD | BCHS-ROOF LEAK |
| 3596316 INVOICE:24019 | | 02/11/2022 | | 031822 | 160448 | 21.37 | 03/18/2022 | INV | PD | RISE-TOOL |
| 3596318 INVOICE:24021 | | 02/11/2022 | | 031822 | 160448 | 8.49 | 03/18/2022 | INV | PD | FES-PLUNGERS |
| 3596320 INVOICE:24023 | | 02/11/2022 | | 031822 | 160448 | 16.46 | 03/18/2022 | INV | PD | FES-PAINT SUPPLIES |
| 3596313 INVOICE:3008 | | 02/02/2022 | | 031822 | 160448 | 8.82 | 03/18/2022 | INV | PD | RISE-MOUNT SANT DISPENSER |
| 3596321 INVOICE:3053 | | 02/14/2022 | | 031822 | 160448 | 89.50 | 03/18/2022 | INV | PD | FM-SOLDER/SOLDERING IRON |
| 3596332 INVOICE:33273 | | 03/01/2022 | | 031822 | 160448 | 29.70 | 03/18/2022 | INV | PD | GMS-SQUEEGES |
| 3596329 INVOICE:3421 | | 02/25/2022 | | 031822 | 160448 | 54.76 | 03/18/2022 | INV | PD | BCHS-PRESS BOX FLOOR |
| 3596312 INVOICE:3870 | | 02/02/2022 | | 031822 | 160448 | 17.41 | 03/18/2022 | INV | PD | RHS-PAINT/RR/CONS STAND |
| 3596317 INVOICE:70202 | | 02/11/2022 | | 031822 | 160448 | 547.77 | 03/18/2022 | INV | PD | BCHS-TRASH CART |
| 3596319 INVOICE:70205 | | 02/11/2022 | | 031822 | 160448 | 98.04 | 03/18/2022 | INV | PD | GES-SALT SCOOPS |
| 3597522 INVOICE:70210 | 2205408 | 02/11/2022 | | 031822 | 160448 | -138.37 | 02/11/2022 | CRM | PD | CR-BMS-CUSTODIAN NEEDS |
| 3597523 | 2205408 | 02/11/2022 | | 031822 | 160448 | 138.37 | 02/11/2022 | INV | PD | BMS-CUSTODIAN NEEDS |

## APRIL 2022 SUBSEQUENT BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| INVOICE:70212 | | | | | | | | | | |
| 3596325 | | 02/18/2022 | | 031822 | 160448 | 494.50 | 03/18/2022 | INV | PD | RAJ-DRYER |
| INVOICE:71383 | | | | | | | | | | |
| 3596327 | 2205761 | 02/23/2022 | | 031822 | 160448 | 136.42 | 03/18/2022 | INV | PD | RCHS-BAGS OF POTTING MIX |
| INVOICE:72534 | | | | | | | | | | |
| 3596324 | | 02/18/2022 | | 031822 | 160448 | 14.86 | 03/18/2022 | INV | PD | RAJ-DRYER VENT KIT |
| INVOICE:902788 | | | | | | | | | | |
| 3597525 | | 02/18/2022 | | 031822 | 160448 | 203.67 | 03/18/2022 | INV | PD | CHS-RUN HDMI CABLE WO#69720238 |
| INVOICE:903003 | | | | | | | | | | |
| 3596314 | | 02/09/2022 | | 031822 | 160448 | 151.14 | 03/18/2022 | INV | PD | RHS-FLAGPOLE ROPE |
| INVOICE:903190 | | | | | | | | | | |
| 3596322 | | 02/15/2022 | | 031822 | 160448 | 98.52 | 03/18/2022 | INV | PD | BCHS-RR PARTS |
| INVOICE:903295 | | | | | | | | | | |
| 3596328 | | 02/24/2022 | | 031822 | 160448 | 97.59 | 03/18/2022 | INV | PD | RAJ-SINK REPAIR |
| INVOICE:903305 | | | | | | | | | | |
| 3596330 | | 02/25/2022 | | 031822 | 160448 | 135.84 | 03/18/2022 | INV | PD | FES-RR PARTS |
| INVOICE:903428 | | | | | | | | | | |
| 3596326 | | 02/21/2022 | | 031822 | 160448 | 49.25 | 03/18/2022 | INV | PD | RCHS-PAINT |
| INVOICE:903635 | | | | | | | | | | |
| 3597527 | | 02/28/2022 | | 031822 | 160448 | 24.63 | 03/18/2022 | INV | PD | BMS-DOOR BELL WO#697202710 |
| INVOICE:903990A | | | | | | | | | | |
| 3596323 | | 02/15/2022 | | 031822 | 160448 | 55.78 | 03/18/2022 | INV | PD | YES-MOUNT BOARDS |
| INVOICE:924177 | | | | | | | | | | |
| 3596333 | 2205240 | 01/26/2022 | | 031822 | 160448 | 1,393.82 | 03/18/2022 | INV | PD | RHS-Drama Class Prop Building |
| INVOICE:97356 | | | | | | | | | | |
| 3596311 | 2205408 | 01/31/2022 | | 031822 | 160448 | 857.52 | 03/18/2022 | INV | PD | BMS-CUSTODIAN NEEDS |
| INVOICE:98234 | | | | | | | | | | |
| 3596380 | 2205575 | 02/09/2022 | | 031822 | 160448 | 6,350.40 | 03/18/2022 | INV | PD | WRH-Ice Melt-Per Jon Mason |
| INVOICE:99871 | | | | | | | | | | |
| | | | | | | 11,242.67 | | | | |
| 26980 LYNCH ENTERPRISES | | | | | | | | | | |
| 3598378 | 2205372 | 02/10/2022 | | 040822 | 160622 | 333.35 | 04/08/2022 | INV | PD | print PO(647.28)-SES |
| INVOICE:72100 | | | | | | | | | | |
| 3598377 | 2205372 | 02/10/2022 | | 040822 | 160622 | 313.93 | 04/08/2022 | INV | PD | print PO(647.28)-SES |
| INVOICE:72101 | | | | | | | | | | |
| 3596274 | 2206023 | 03/04/2022 | | 031822 | 160449 | 303.95 | 03/18/2022 | INV | PD | YES-Report Card/Purchase Order |
| INVOICE:72192 | | | | | | | | | | |
| 3596273 | 2205998 | 03/04/2022 | | 031822 | 160449 | 450.47 | 03/18/2022 | INV | PD | BCHS-TARDY SLIPS |
| INVOICE:72199 | | | | | | | | | | |
| | | | | | | 1,401.70 | | | | |
| 42230 MACGILL & CO., WILLIAM V. | | | | | | | | | | |
| 3596102 | 2205574 | 02/28/2022 | | 031822 | 160450 | 299.95 | 03/18/2022 | INV | PD | GES-Supplies - FAR |
| INVOICE:IN0787617 | | | | | | | | | | |
| 54698 NIKOLE MAHONEY | | | | | | | | | | |
| 3597582 | | 03/15/2022 | | 031822E | 1012868 | 72.14 | 03/18/2022 | INV | PD | ST PAUL TUTOR |
| INVOICE:031022 | | | | | | | | | | |
| 3598549 | | 03/30/2022 | | 040822E | 1013012 | 72.14 | 04/08/2022 | INV | PD | ST PAUL TUTOR |
| INVOICE:032422 | | | | | | | | | | |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 144.28 | | | | |
| 38650 THE MAILBOX | | | | | | | | | | |
| 3596384 | 2205260 | 03/09/2022 | | 031822 | 160451 | 149.75 | 03/18/2022 | INV | PD | YES-Teacher Resource Subscript |
| INVOICE:030922 | | | | | | | | | | |
| 54424 MANSON WESTERN LLC | | | | | | | | | | |
| 3598150 | 2205841 | 02/23/2022 | | 040822 | 160623 | 374.00 | 04/08/2022 | INV | PD | SPED-Knab/SPM-2 |
| INVOICE:WPS-425478 | | | | | | | | | | |
| 54834 SAVANNAH MARTIN | | | | | | | | | | |
| 3599015 | | 04/04/2022 | | 040822E | 1013013 | 577.58 | 04/08/2022 | INV | PD | STEVENSON HS VISIT |
| INVOICE:031622 | | | | | | | | | | |
| 38670 MATH LEARNING CENTER | | | | | | | | | | |
| 3597651 | 2204698 | 01/05/2022 | | 031822 | 160452 | 375.00 | 03/18/2022 | INV | PD | CES-BRIDGES INTERVENTION REGIS |
| INVOICE:INV12845 | | | | | | | | | | |
| 50519 RONAE MCCLOUD | | | | | | | | | | |
| 3598105 | | 03/17/2022 | | 040822E | 1013014 | 11.13 | 04/08/2022 | INV | PD | MILEAGE/FEB |
| INVOICE:021522 | | | | | | | | | | |
| 47536 SHANNON MCDONALD | | | | | | | | | | |
| 3598995 | | 04/04/2022 | | 040822E | 1013015 | 683.58 | 04/08/2022 | INV | PD | PLC SCHOOL VISIT |
| INVOICE:031622 | | | | | | | | | | |
| 54459 MDC LAND INC | | | | | | | | | | |
| 3596271 | 2200515 | 03/01/2022 | | 031822 | 160453 | 6,383.73 | 03/18/2022 | INV | PD | Lease for PAC |
| INVOICE:1747 | | | | | | | | | | |
| 51600 REGINA MELVIN | | | | | | | | | | |
| 3598106 | | 03/21/2022 | | 040822E | 1013016 | 195.09 | 04/08/2022 | INV | PD | KMEA CONF |
| INVOICE:020422 | | | | | | | | | | |
| 52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP) | | | | | | | | | | |
| 3599065 | 2200349 | 04/04/2022 | | 040822 | 160624 | 681.60 | 04/08/2022 | INV | PD | CMS-COPY CHARGES |
| INVOICE:IN3446323 | | | | | | | | | | |
| 3597729 | 2200488 | 02/28/2022 | | 031822 | 160454 | 73.06 | 03/18/2022 | INV | PD | BMS-COPIER NEEDS |
| INVOICE:inv3390867 | | | | | | | | | | |
| 3597730 | 2200488 | 03/03/2022 | | 031822 | 160454 | 277.23 | 03/18/2022 | INV | PD | BMS-COPIER NEEDS |
| INVOICE:INV3398470 | | | | | | | | | | |
| 3597693 | 2201085 | 03/03/2022 | | 031822 | 160454 | 388.05 | 03/18/2022 | INV | PD | YES-Contract Number CONT1206-0 |
| INVOICE:INV3398867 | | | | | | | | | | |
| 3598684 | 2200698 | 03/03/2022 | | 040822 | 160624 | 531.53 | 04/08/2022 | INV | PD | SES-copier/mainterance |
| INVOICE:INV3398872 | | | | | | | | | | |
| 3596368 | 2200487 | 03/07/2022 | | 031822 | 160454 | 738.14 | 03/18/2022 | INV | PD | LES-COPIER PRINTS AND MAINTENA |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| INVOICE:INV3402517 | | | | | | | | | | |
| 3597535 | 2200349 | 03/07/2022 | | 031822 | 160454 | 482.61 | 03/18/2022 | INV | PD | CMS-COPY CHARGES |
| INVOICE:INV3402561 | | | | | | | | | | |
| 3597731 | 2200486 | 03/15/2022 | | 031822 | 160454 | 792.34 | 03/18/2022 | INV | PD | MES-COPIER SERVICE AGREEMENT |
| INVOICE:INV3415547 | | | | | | | | | | |
| 3598685 | 2200488 | 03/25/2022 | | 040822 | 160624 | 98.00 | 04/08/2022 | INV | PD | BMS-COPIER NEEDS |
| INVOICE:INV3433111 | | | | | | | | | | |
| 3598687 | 2200350 | 03/28/2022 | | 040822 | 160624 | 754.57 | 04/08/2022 | INV | PD | CHS-Office - Shirley Millar |
| INVOICE:INV3434975 | | | | | | | | | | |
| 3598686 | 2200488 | 03/28/2022 | | 040822 | 160624 | 73.63 | 04/08/2022 | INV | PD | BMS-COPIER NEEDS |
| INVOICE:INV3434977 | | | | | | | | | | |
| 3599061 | 2200487 | 04/04/2022 | | 040822 | 160624 | 971.57 | 04/08/2022 | INV | PD | LES-COPIER PRINTS AND MAINTENA |
| INVOICE:INV3446325 | | | | | | | | | | |
| | | | | | | 5,862.33 | | | | |
| 43795 JENNIFER MILLER | | | | | | | | | | |
| 3598107 | | 03/17/2022 | | 040822E | 1013017 | 22.88 | 04/08/2022 | INV | PD | MILEAGE/JAN |
| INVOICE:012622 | | | | | | | | | | |
| 3598108 | | 03/17/2022 | | 040822E | 1013017 | 43.12 | 04/08/2022 | INV | PD | MILEAGE/FEB |
| INVOICE:022522 | | | | | | | | | | |
| | | | | | | 66.00 | | | | |
| 27030 MOBILCOMM INC | | | | | | | | | | |
| 3596349 | 2205046 | 02/24/2022 | | 031822 | 160455 | 265.08 | 03/18/2022 | INV | PD | BUS RADIOS SERVICES |
| INVOICE:1051173 | | | | | | | | | | |
| 3597621 | 2205700 | 03/08/2022 | | 031822 | 160455 | 4,717.50 | 03/18/2022 | INV | PD | BCHS-RADIOS FOR STAFF |
| INVOICE:1051892 | | | | | | | | | | |
| | | | | | | 4,982.58 | | | | |
| 48707 HEATHER MOORE | | | | | | | | | | |
| 3598902 | | 04/01/2022 | | 040822E | 1013018 | 668.48 | 04/08/2022 | INV | PD | STEVENSON HS VISIT |
| INVOICE:031622 | | | | | | | | | | |
| 53534 CHAD MOSSER | | | | | | | | | | |
| 3597604 | | 03/15/2022 | | 031822E | 1012869 | 42.24 | 03/18/2022 | INV | PD | MILEAGE/JAN-FEB |
| INVOICE:022322 | | | | | | | | | | |
| 3598996 | | 04/04/2022 | | 040822E | 1013019 | 42.24 | 04/08/2022 | INV | PD | MILEAGE/MAR |
| INVOICE:033122 | | | | | | | | | | |
| | | | | | | 84.48 | | | | |
| 47531 CASEY MUSGRAVE | | | | | | | | | | |
| 3598903 | | 04/04/2022 | | 040822E | 1013020 | 740.58 | 04/08/2022 | INV | PD | STEVENSON HS VISIT |
| INVOICE:031622 | | | | | | | | | | |
| 26170 NAFME/NAT'L ASSOC FOR MUSIC EDUCATION | | | | | | | | | | |
| 3597552 | 2204801 | 01/11/2022 | | 031822 | 160456 | 130.00 | 03/18/2022 | INV | PD | CHS-Band- Chris Hedges |
| INVOICE:000427003 | | | | | | | | | | |
| 50136 NAPA AUTO PARTS | | | | | | | | | | |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3595991 INVOICE:230310 | 2200284 | 02/15/2022 | | 031822 | 160457 | 184.01 | 03/18/2022 | INV | PD | BUS REPAIR AND MAINTENANCE PAR |
| 3595992 INVOICE:230517 | 2200284 | 02/17/2022 | | 031822 | 160457 | 96.51 | 03/18/2022 | INV | PD | BUS REPAIR AND MAINTENANCE PAR |
| 3595993 INVOICE:230844 | 2200284 | 02/22/2022 | | 031822 | 160457 | 103.92 | 03/18/2022 | INV | PD | BUS REPAIR AND MAINTENANCE PAR |
| 3596352 INVOICE:230888 | 2200284 | 02/23/2022 | | 031822 | 160457 | 89.99 | 03/18/2022 | INV | PD | BUS REPAIR AND MAINTENANCE PAR |
| 3595994 INVOICE:230931 | 2200284 | 02/23/2022 | | 031822 | 160457 | 339.81 | 03/18/2022 | INV | PD | BUS REPAIR AND MAINTENANCE PAR |
| 3595988 INVOICE:231000 | 2200286 | 02/24/2022 | | 031822 | 160457 | 55.34 | 03/18/2022 | INV | PD | MOTOR POOL REPAIR PARTS |
| 3595995 INVOICE:231050 | 2200284 | 02/24/2022 | | 031822 | 160457 | 328.20 | 03/18/2022 | INV | PD | BUS REPAIR AND MAINTENANCE PAR |
| 3595990 INVOICE:231055 | 2200286 | 02/25/2022 | | 031822 | 160457 | 305.34 | 03/18/2022 | INV | PD | MOTOR POOL REPAIR PARTS |
| 3595996 INVOICE:231062 | 2200284 | 02/25/2022 | | 031822 | 160457 | 4.86 | 03/18/2022 | INV | PD | BUS REPAIR AND MAINTENANCE PAR |
| 3595989 INVOICE:231066 | 2200286 | 02/25/2022 | | 031822 | 160457 | 31.16 | 03/18/2022 | INV | PD | MOTOR POOL REPAIR PARTS |
| 3595998 INVOICE:231212 | 2200284 | 02/28/2022 | | 031822 | 160457 | 194.19 | 03/18/2022 | INV | PD | BUS REPAIR AND MAINTENANCE PAR |
| 3595997 INVOICE:231219 | 2200284 | 02/28/2022 | | 031822 | 160457 | 286.48 | 03/18/2022 | INV | PD | BUS REPAIR AND MAINTENANCE PAR |
| 3596353 INVOICE:231239 | 2200284 | 02/28/2022 | | 031822 | 160457 | 480.88 | 03/18/2022 | INV | PD | BUS REPAIR AND MAINTENANCE PAR |
| 3596354 INVOICE:231307 | 2200284 | 03/01/2022 | | 031822 | 160457 | 194.22 | 03/18/2022 | INV | PD | BUS REPAIR AND MAINTENANCE PAR |
| 3596355 INVOICE:231316 | 2200284 | 03/01/2022 | | 031822 | 160457 | 322.08 | 03/18/2022 | INV | PD | BUS REPAIR AND MAINTENANCE PAR |
| 3596356 INVOICE:231361 | 2200284 | 03/01/2022 | | 031822 | 160457 | 157.45 | 03/18/2022 | INV | PD | BUS REPAIR AND MAINTENANCE PAR |
| 3597475 INVOICE:231398 | 2200284 | 03/02/2022 | | 031822 | 160457 | 160.44 | 03/18/2022 | INV | PD | BUS REPAIR AND MAINTENANCE PAR |
| 3596350 INVOICE:231402 | 2200286 | 03/02/2022 | | 031822 | 160457 | 600.83 | 03/18/2022 | INV | PD | MOTOR POOL REPAIR PARTS |
| 3596357 INVOICE:231421 | 2200284 | 03/02/2022 | | 031822 | 160457 | 18.96 | 03/18/2022 | INV | PD | BUS REPAIR AND MAINTENANCE PAR |
| 3596351 INVOICE:231441 | 2200286 | 03/02/2022 | | 031822 | 160457 | 170.62 | 03/18/2022 | INV | PD | MOTOR POOL REPAIR PARTS |
| 3597477 INVOICE:231473 | 2200284 | 03/03/2022 | | 031822 | 160457 | 858.00 | 03/18/2022 | INV | PD | BUS REPAIR AND MAINTENANCE PAR |
| 3597476 INVOICE:231496 | 2200284 | 03/03/2022 | | 031822 | 160457 | 91.92 | 03/18/2022 | INV | PD | BUS REPAIR AND MAINTENANCE PAR |
| 3597472 INVOICE:231516 | 2200284 | 03/03/2022 | | 031822 | 160457 | 39.48 | 03/18/2022 | INV | PD | BUS REPAIR AND MAINTENANCE PAR |
| 3597470 INVOICE:231641 | 2200286 | 03/04/2022 | | 031822 | 160457 | 28.62 | 03/18/2022 | INV | PD | MOTOR POOL REPAIR PARTS |
| 3597478 INVOICE:231727 | 2200284 | 03/07/2022 | | 031822 | 160457 | 133.92 | 03/18/2022 | INV | PD | BUS REPAIR AND MAINTENANCE PAR |
| 3597471 INVOICE:231797 | 2200286 | 03/07/2022 | | 031822 | 160457 | 22.87 | 03/18/2022 | INV | PD | MOTOR POOL REPAIR PARTS |
| 3597473 INVOICE:231821 | 2200284 | 03/08/2022 | | 031822 | 160457 | 30.80 | 03/18/2022 | INV | PD | BUS REPAIR AND MAINTENANCE PAR |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3597474 INVOICE:231891 | 2200284 | 03/08/2022 | | 031822 | 160457 | 6.06 | 03/18/2022 | INV | PD | BUS REPAIR AND MAINTENANCE PAR |
| | | | | | | 5,336.96 | | | | |
| 27600 NASCO | | | | | | | | | | |
| 3596390 INVOICE:234693 | 2205898 | 03/01/2022 | | 031822 | 160458 | 386.10 | 03/18/2022 | INV | PD | NHES-4th Grade - Class Supplie |
| 47928 NATIONAL SEATING & MOBILITY | | | | | | | | | | |
| 3598135 INVOICE:034-2804556 | 2204961 | 02/22/2022 | | 040822 | 160625 | 218.76 | 04/08/2022 | INV | PD | SES-Timmerding/replacement par |
| 54719 NATIONAL FOOD GROUP | | | | | | | | | | |
| 3596104 INVOICE:CM0914297 | 2205495 | 02/22/2022 | | 031822 | 160459 | -178.50 | 03/18/2022 | CRM | PD | EMERGENCY PURCHASE- FOOD DUE T |
| 3596103 INVOICE:IN0874045 | 2205495 | 02/21/2022 | | 031822 | 160459 | 7,455.00 | 03/18/2022 | INV | PD | EMERGENCY PURCHASE- FOOD DUE T |
| | | | | | | 7,276.50 | | | | |
| 53926 CRISELDA NELSON | | | | | | | | | | |
| 3597605 INVOICE:021522 | | 03/09/2022 | | 031822E | 1012870 | 4.22 | 03/18/2022 | INV | PD | MILEAGE/FEB |
| 52985 PAUL NELSON | | | | | | | | | | |
| 3598109 INVOICE:031122 | | 03/17/2022 | | 040822E | 1013021 | 108.00 | 04/08/2022 | INV | PD | KYSTE CONF |
| 54062 NET CONNECT TECHNOLOGIES | | | | | | | | | | |
| 3597547 INVOICE:5292 | 2204502 | 03/06/2022 | | 031822 | 160460 | 825.00 | 03/18/2022 | INV | PD | GMS-LABOR FOR NEW CAMERAS |
| 3597546 INVOICE:5293 | 2205584 | 03/06/2022 | | 031822 | 160460 | 295.00 | 03/18/2022 | INV | PD | GMS-camera installation |
| 3597436 INVOICE:5294 | 2205811 | 03/06/2022 | | 031822 | 160460 | 295.00 | 03/18/2022 | INV | PD | GMS-labor for the 5th camera d |
| 3597435 INVOICE:5295 | 2206079 | 03/06/2022 | | 031822 | 160460 | 195.00 | 03/18/2022 | INV | PD | CEMS-CAT FROP IN L801 |
| | | | | | | 1,610.00 | | | | |
| 28600 NORTHERN KY CHAMBER OF COMMERCE | | | | | | | | | | |
| 3597716 INVOICE:238590 | 2205537 | 02/10/2022 | | 031822 | 160462 | 65.00 | 03/18/2022 | INV | PD | J.WATSON-NKY CHAMBER BREAKFAST |
| 43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES | | | | | | | | | | |
| 3595999 INVOICE:00027380 | 2205685 | 03/02/2022 | | 031822 | 160461 | 104.75 | 03/18/2022 | INV | PD | BES-PEDIATRIC ELECTRODE S |
| 3596392 INVOICE:00027403 | 2205678 | 03/07/2022 | | 031822 | 160461 | 90.00 | 03/18/2022 | INV | PD | TRANS-Cards for CPR Class Part |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3596391 | 2205678 | 03/07/2022 | | 031822 | 160461 | 117.00 | 03/18/2022 | INV | PD | STUSER-Cards for CPR Class Par |
| INVOICE:00027404 | | | | | | | | | | |
| 3597622 | 2204463 | 03/10/2022 | | 031822 | 160461 | 187.45 | 03/18/2022 | INV | PD | STUSER-ADULT AED PADS FOR CO M |
| INVOICE:00027415 | | | | | | | | | | |
| 3597624 | 2205678 | 03/10/2022 | | 031822 | 160461 | 99.00 | 03/18/2022 | INV | PD | STUSER-Cards for CPR Class Par |
| INVOICE:00027429 | | | | | | | | | | |
| 3597623 | 2205678 | 03/10/2022 | | 031822 | 160461 | 9.00 | 03/18/2022 | INV | PD | STUSER-Cards for CPR Class Par |
| INVOICE:00027430 | | | | | | | | | | |
| | | | | | | 607.20 | | | | |
| 47584 NORTHERN KY UNIV/COMMUNITY CONNECTIONS | | | | | | | | | | |
| 3597459 | | 03/11/2022 | | 031822 | 160463 | 1,600.00 | 03/18/2022 | INV | PD | HEIDI C -SPRING 2022 |
| INVOICE:199121 | | | | | | | | | | |
| 54827 SARAH NUNN | | | | | | | | | | |
| 3598544 | | 03/25/2022 | | 040822E | 1013022 | 77.44 | 04/08/2022 | INV | PD | MILEAGE/MAR |
| INVOICE:031522 | | | | | | | | | | |
| 54835 MOLLY O'CONNOR | | | | | | | | | | |
| 3599016 | | 03/31/2022 | | 040822E | 1013023 | 341.20 | 04/08/2022 | INV | PD | STEVENSON HS VISIT |
| INVOICE:031622 | | | | | | | | | | |
| 49768 KATHY OEHLER | | | | | | | | | | |
| 3598392 | | 03/28/2022 | | 040822E | 1013024 | 61.20 | 04/08/2022 | INV | PD | MILEAGE/MAR |
| INVOICE:032422 | | | | | | | | | | |
| 44175 OFFICE DEPOT INC | | | | | | | | | | |
| 3599067 | 2204317 | 12/06/2021 | | 040822 | 160626 | 15.58 | 04/08/2022 | INV | PD | SUPPLIES/KH-CES |
| INVOICE:211821082001 | | | | | | | | | | |
| 3599066 | 2204317 | 12/03/2021 | | 040822 | 160626 | 169.57 | 04/08/2022 | INV | PD | SUPPLIES/KH-CES |
| INVOICE:211821086001 | | | | | | | | | | |
| 3599068 | 2204317 | 01/11/2022 | | 040822 | 160626 | 3.04 | 04/08/2022 | INV | PD | SUPPLIES/KH-CES |
| INVOICE:211821086002 | | | | | | | | | | |
| 3596113 | 2204606 | 12/17/2021 | | 031822 | 160464 | 109.04 | 03/18/2022 | INV | PD | Bradbury - Classroom needs-NHE |
| INVOICE:216567685001 | | | | | | | | | | |
| 3596116 | 2204606 | 03/01/2022 | | 031822 | 160464 | 10.18 | 03/18/2022 | INV | PD | Bradbury - Classroom needs-NHE |
| INVOICE:216567685002 | | | | | | | | | | |
| 3596114 | 2204606 | 12/16/2021 | | 031822 | 160464 | 35.29 | 03/18/2022 | INV | PD | Bradbury - Classroom needs-NHE |
| INVOICE:216567686001 | | | | | | | | | | |
| 3596115 | 2204606 | 12/16/2021 | | 031822 | 160464 | 78.86 | 03/18/2022 | INV | PD | Bradbury - Classroom needs-NHE |
| INVOICE:216567688001 | | | | | | | | | | |
| 3596117 | 2204606 | 12/17/2021 | | 031822 | 160464 | 18.78 | 03/18/2022 | INV | PD | Bradbury - Classroom needs-NHE |
| INVOICE:216567689001 | | | | | | | | | | |
| 3596036 | 2203515 | 01/25/2022 | | 031822 | 160464 | 51.39 | 03/18/2022 | INV | PD | Science Classroom Supplies/Bau |
| INVOICE:219956513001 | | | | | | | | | | |
| 3596163 | 2204634 | 03/01/2022 | | 031822 | 160464 | 172.49 | 03/18/2022 | INV | PD | Goble - Building Vacuum-NHES |
| INVOICE:222011117001 | | | | | | | | | | |
| 3598672 | 2205104 | 01/21/2022 | | 040822 | 160626 | 39.01 | 04/08/2022 | INV | PD | SUPPLIES-CES |
| INVOICE:223856717001 | | | | | | | | | | |
| 3598673 | 2205104 | 01/24/2022 | | 040822 | 160626 | 40.99 | 04/08/2022 | INV | PD | SUPPLIES-CES |

# BOONE COUNTY BOARD OF EDUCATION

## APRIL 2022 SUBSEQUENT BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| INVOICE:223856717002 | | | | | | | | | | |
| 3598671 | 2205104 | 01/27/2022 | | 040822 | 160626 | 5.72 | 04/08/2022 | INV | PD | SUPPLIES-CES |
| INVOICE:223856717003 | | | | | | | | | | |
| 3598696 | 2205107 | 01/21/2022 | | 040822 | 160626 | 33.95 | 04/08/2022 | INV | PD | OES-CLASSROOM NEEDS / EBD (CRU |
| INVOICE:223856739001 | | | | | | | | | | |
| 3596011 | 2205520 | 02/08/2022 | | 031822 | 160464 | 34.78 | 03/18/2022 | INV | PD | LES-WRIGHT SPED |
| INVOICE:225495484001 | | | | | | | | | | |
| 3596010 | 2205520 | 02/08/2022 | | 031822 | 160464 | 121.71 | 03/18/2022 | INV | PD | LES-WRIGHT SPED |
| INVOICE:225495485001 | | | | | | | | | | |
| 3596012 | 2205520 | 02/09/2022 | | 031822 | 160464 | 16.16 | 03/18/2022 | INV | PD | LES-WRIGHT SPED |
| INVOICE:225495485002 | | | | | | | | | | |
| 3596013 | 2205520 | 02/10/2022 | | 031822 | 160464 | 11.49 | 03/18/2022 | INV | PD | LES-WRIGHT SPED |
| INVOICE:225495485003 | | | | | | | | | | |
| 3597672 | 2205523 | 02/08/2022 | | 031822 | 160464 | 148.00 | 03/18/2022 | INV | PD | GENERAL SUPPLIES-RHS |
| INVOICE:225495491001 | | | | | | | | | | |
| 3597673 | 2205523 | 03/03/2022 | | 031822 | 160464 | 7.28 | 03/18/2022 | INV | PD | GENERAL SUPPLIES-RHS |
| INVOICE:225495491002 | | | | | | | | | | |
| 3597671 | 2205523 | 02/08/2022 | | 031822 | 160464 | 20.51 | 03/18/2022 | INV | PD | GENERAL SUPPLIES-RHS |
| INVOICE:225495503001 | | | | | | | | | | |
| 3596294 | 2205170 | 02/01/2022 | | 031822 | 160464 | -16.73 | 02/01/2022 | CRM | PD | CR-OES-CLASSROOM NEEDS (CARR) |
| INVOICE:225861137001 | | | | | | | | | | |
| 3596293 | 2205170 | 02/02/2022 | | 031822 | 160464 | 16.73 | 03/18/2022 | INV | PD | OES-CLASSROOM NEEDS (CARR) |
| INVOICE:225866706001 | | | | | | | | | | |
| 3596309 | 2205170 | 02/02/2022 | | 031822 | 160464 | 24.49 | 03/07/2022 | INV | PD | OES-CLASSROOM NEEDS (CARR) |
| INVOICE:225866707001 | | | | | | | | | | |
| 3596395 | 2205558 | 02/28/2022 | | 031822 | 160464 | -9.09 | 02/26/2022 | CRM | PD | Aldridge - Classroom Supplies- |
| INVOICE:225956179001 | | | | | | | | | | |
| 3596222 | 2205871 | 02/28/2022 | | 031822 | 160464 | 23.98 | 03/18/2022 | INV | PD | BMS-STAMP FOR FIRST AID ROOM |
| INVOICE:225968784001 | | | | | | | | | | |
| 3596123 | 2205869 | 02/24/2022 | | 031822 | 160464 | 172.57 | 03/18/2022 | INV | PD | RAJ-General Supplies |
| INVOICE:225969217001 | | | | | | | | | | |
| 3596122 | 2205869 | 02/23/2022 | | 031822 | 160464 | 57.19 | 03/18/2022 | INV | PD | RAJ-General Supplies |
| INVOICE:225969231001 | | | | | | | | | | |
| 3597500 | 2205878 | 02/24/2022 | | 031822 | 160464 | 379.13 | 03/18/2022 | INV | PD | Flesch order-GMS |
| INVOICE:225969693001 | | | | | | | | | | |
| 3597498 | 2205878 | 03/10/2022 | | 031822 | 160464 | 20.58 | 03/18/2022 | INV | PD | Flesch order-GMS |
| INVOICE:225969693002 | | | | | | | | | | |
| 3597499 | 2205878 | 02/24/2022 | | 031822 | 160464 | 60.72 | 03/18/2022 | INV | PD | Flesch order-GMS |
| INVOICE:225969704001 | | | | | | | | | | |
| 3596429 | 2205618 | 02/11/2022 | | 031822 | 160464 | 287.94 | 03/18/2022 | INV | PD | Regulation Area furniture-RAJ |
| INVOICE:225977300001 | | | | | | | | | | |
| 3596427 | 2205618 | 02/10/2022 | | 031822 | 160464 | 59.94 | 03/18/2022 | INV | PD | Regulation Area furniture-RAJ |
| INVOICE:225977302001 | | | | | | | | | | |
| 3596430 | 2205618 | 02/11/2022 | | 031822 | 160464 | 269.94 | 03/18/2022 | INV | PD | Regulation Area furniture-RAJ |
| INVOICE:225977313001 | | | | | | | | | | |
| 3596428 | 2205618 | 02/11/2022 | | 031822 | 160464 | 131.37 | 03/18/2022 | INV | PD | Regulation Area furniture-RAJ |
| INVOICE:225977314001 | | | | | | | | | | |
| 3597444 | 2205457 | 02/25/2022 | | 031822 | 160464 | 2,173.40 | 03/18/2022 | INV | PD | RHS-Library Stools |
| INVOICE:226060146001 | | | | | | | | | | |
| 3598140 | 2205555 | 02/09/2022 | | 040822 | 160626 | 78.76 | 04/08/2022 | INV | PD | MARQUA-GMS |
| INVOICE:226548930001 | | | | | | | | | | |
| 3598143 | 2205555 | 02/11/2022 | | 040822 | 160626 | 5.45 | 04/08/2022 | INV | PD | MARQUA-GMS |
| INVOICE:226548930002 | | | | | | | | | | |
| 3598144 | 2205555 | 03/14/2022 | | 040822 | 160626 | 11.02 | 04/08/2022 | INV | PD | MARQUA-GMS |
| INVOICE:226548930003 | | | | | | | | | | |

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## APRIL 2022 SUBSEQUENT BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3598141 | 2205555 | 02/08/2022 | | 040822 | 160626 | 45.69 | 04/08/2022 | INV | PD | MARQUA-GMS |
| INVOICE:226548931001 | | | | | | | | | | |
| 3598142 | 2205555 | 02/14/2022 | | 040822 | 160626 | 13.77 | 04/08/2022 | INV | PD | MARQUA-GMS |
| INVOICE:226548935001 | | | | | | | | | | |
| 3598139 | 2205555 | 02/09/2022 | | 040822 | 160626 | 92.78 | 04/08/2022 | INV | PD | MARQUA-GMS |
| INVOICE:226548936001 | | | | | | | | | | |
| 3596394 | 2205558 | 02/09/2022 | | 031822 | 160464 | 74.41 | 02/26/2022 | INV | PD | Aldridge - Classroom Supplies- |
| INVOICE:226548939001 | | | | | | | | | | |
| 3596393 | 2205558 | 02/09/2022 | | 031822 | 160464 | 38.99 | 02/26/2022 | INV | PD | Aldridge - Classroom Supplies- |
| INVOICE:226548940001 | | | | | | | | | | |
| 3596037 | 2203515 | 03/02/2022 | | 031822 | 160464 | -51.39 | 03/02/2022 | CRM | PD | CR-RHS-Science Classroom Suppl |
| INVOICE:227066921001 | | | | | | | | | | |
| 3597509 | 2205991 | 02/28/2022 | | 031822 | 160464 | 7.49 | 03/18/2022 | INV | PD | CLASSROOM NEEDS (FELDHAUS)-OES |
| INVOICE:227105043001 | | | | | | | | | | |
| 3597508 | 2205991 | 03/01/2022 | | 031822 | 160464 | 67.47 | 03/18/2022 | INV | PD | CLASSROOM NEEDS (FELDHAUS)-OES |
| INVOICE:227105073001 | | | | | | | | | | |
| 3597670 | 2205523 | 02/09/2022 | | 031822 | 160464 | 74.34 | 03/18/2022 | INV | PD | GENERAL SUPPLIES-RHS |
| INVOICE:227178861001 | | | | | | | | | | |
| 3597669 | 2205523 | 02/23/2022 | | 031822 | 160464 | -28.53 | 02/23/2022 | CRM | PD | CR-RHS-GENERAL SUPPLIES |
| INVOICE:227372914001 | | | | | | | | | | |
| 3599115 | 2205792 | 02/21/2022 | | 040822 | 160626 | 140.00 | 04/08/2022 | INV | PD | PRESCHOOL CLASSROOM SUPPLIES-E |
| INVOICE:227469675001 | | | | | | | | | | |
| 3599114 | 2205792 | 02/23/2022 | | 040822 | 160626 | 39.08 | 04/08/2022 | INV | PD | PRESCHOOL CLASSROOM SUPPLIES-E |
| INVOICE:227469676001 | | | | | | | | | | |
| 3597575 | 2205943 | 02/25/2022 | | 031822 | 160464 | 120.30 | 02/11/2022 | INV | PD | CEMS & CMS EL TEACHER SUPPLIES |
| INVOICE:227481808001 | | | | | | | | | | |
| 3597573 | 2205943 | 03/08/2022 | | 031822 | 160464 | 25.50 | 02/11/2022 | INV | PD | CEMS & CMS EL TEACHER SUPPLIES |
| INVOICE:227481808002 | | | | | | | | | | |
| 3597574 | 2205943 | 02/25/2022 | | 031822 | 160464 | 7.68 | 02/11/2022 | INV | PD | CEMS & CMS EL TEACHER SUPPLIES |
| INVOICE:227481824001 | | | | | | | | | | |
| 3596297 | 2205766 | 02/18/2022 | | 031822 | 160464 | 120.87 | 03/18/2022 | INV | PD | KES-SUPPLIES TO BE USED FOR ST |
| INVOICE:227736129001 | | | | | | | | | | |
| 3596296 | 2205766 | 03/01/2022 | | 031822 | 160464 | 7.28 | 03/07/2022 | INV | PD | KES-SUPPLIES TO BE USED FOR ST |
| INVOICE:227736129002 | | | | | | | | | | |
| 3596298 | 2205766 | 02/18/2022 | | 031822 | 160464 | 16.78 | 03/18/2022 | INV | PD | KES-SUPPLIES TO BE USED FOR ST |
| INVOICE:227736130001 | | | | | | | | | | |
| 3596303 | 2205767 | 02/18/2022 | | 031822 | 160464 | 96.66 | 03/18/2022 | INV | PD | classroom supplies for student |
| INVOICE:227736147001 | | | | | | | | | | |
| 3596304 | 2205767 | 03/01/2022 | | 031822 | 160464 | 7.28 | 03/18/2022 | INV | PD | classroom supplies for student |
| INVOICE:227736147002 | | | | | | | | | | |
| 3596111 | 2205773 | 02/18/2022 | | 031822 | 160464 | 1,160.54 | 03/18/2022 | INV | PD | Technology/Toner-RHS |
| INVOICE:227736179001 | | | | | | | | | | |
| 3596112 | 2205773 | 02/18/2022 | | 031822 | 160464 | 386.00 | 03/18/2022 | INV | PD | Technology/Toner-RHS |
| INVOICE:227736182001 | | | | | | | | | | |
| 3596224 | 2206000 | 03/01/2022 | | 031822 | 160464 | 32.75 | 03/18/2022 | INV | PD | GES-Supplies - Main Office |
| INVOICE:227794214001 | | | | | | | | | | |
| 3596187 | 2206002 | 03/01/2022 | | 031822 | 160464 | 29.52 | 03/18/2022 | INV | PD | PAC FOLDERS |
| INVOICE:227794345001 | | | | | | | | | | |
| 3596159 | 2206001 | 03/01/2022 | | 031822 | 160464 | 111.54 | 03/18/2022 | INV | PD | SES-Office supplies( |
| INVOICE:227794522001 | | | | | | | | | | |
| 3597698 | 2206003 | 03/01/2022 | | 031822 | 160464 | 36.20 | 03/18/2022 | INV | PD | OFFICE SUPPLIES-HR |
| INVOICE:227794555001 | | | | | | | | | | |
| 3597697 | 2206003 | 03/03/2022 | | 031822 | 160464 | 15.20 | 03/18/2022 | INV | PD | OFFICE SUPPLIES-HR |
| INVOICE:227794555002 | | | | | | | | | | |
| 3597699 | 2206003 | 03/01/2022 | | 031822 | 160464 | 149.97 | 03/18/2022 | INV | PD | OFFICE SUPPLIES-HR |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| INVOICE:227794557001 | | | | | | | | | | |
| 3597657 | 2205985 | 03/02/2022 | | 031822 | 160464 | 2,645.60 | 03/18/2022 | INV | PD | NHES-Aker - Paper |
| INVOICE:227812750001 | | | | | | | | | | |
| 3597503 | 2205650 | 02/14/2022 | | 031822 | 160464 | 205.21 | 03/18/2022 | INV | PD | Class Supplies-OMS |
| INVOICE:228028533001 | | | | | | | | | | |
| 3597505 | 2205650 | 02/17/2022 | | 031822 | 160464 | 9.99 | 03/18/2022 | INV | PD | Class Supplies-OMS |
| INVOICE:228028533002 | | | | | | | | | | |
| 3597504 | 2205650 | 02/14/2022 | | 031822 | 160464 | 11.19 | 03/18/2022 | INV | PD | Class Supplies-OMS |
| INVOICE:228028534001 | | | | | | | | | | |
| 3597516 | 2205267 | 02/23/2022 | | 031822 | 160464 | -19.99 | 02/23/2022 | CRM | PD | CR-YES-CLASSROOM SUPPLIES |
| INVOICE:228426791001 | | | | | | | | | | |
| 3596003 | 2205906 | 02/24/2022 | | 031822 | 160464 | 153.08 | 03/18/2022 | INV | PD | LES-PIATT OFFICE DEPOT 3RD GRA |
| INVOICE:228523847001 | | | | | | | | | | |
| 3596004 | 2205906 | 02/24/2022 | | 031822 | 160464 | 39.46 | 03/18/2022 | INV | PD | LES-PIATT OFFICE DEPOT 3RD GRA |
| INVOICE:228523849001 | | | | | | | | | | |
| 3596005 | 2205906 | 02/24/2022 | | 031822 | 160464 | 39.04 | 03/18/2022 | INV | PD | LES-PIATT OFFICE DEPOT 3RD GRA |
| INVOICE:228523850001 | | | | | | | | | | |
| 3596002 | 2205910 | 02/24/2022 | | 031822 | 160464 | 15.92 | 03/18/2022 | INV | PD | LES-OFFICE DEPOT BAUER |
| INVOICE:228524072001 | | | | | | | | | | |
| 3596001 | 2205910 | 02/24/2022 | | 031822 | 160464 | 138.31 | 03/18/2022 | INV | PD | LES-OFFICE DEPOT BAUER |
| INVOICE:228524073001 | | | | | | | | | | |
| 3596000 | 2205910 | 02/24/2022 | | 031822 | 160464 | 233.39 | 03/18/2022 | INV | PD | LES-OFFICE DEPOT BAUER |
| INVOICE:228524074001 | | | | | | | | | | |
| 3596235 | 2205914 | 02/24/2022 | | 031822 | 160464 | 129.21 | 03/18/2022 | INV | PD | CLASSROOM SUPPLIES FOR STUDENT |
| INVOICE:228524616001 | | | | | | | | | | |
| 3596236 | 2205914 | 03/04/2022 | | 031822 | 160464 | 16.03 | 03/18/2022 | INV | PD | CLASSROOM SUPPLIES FOR STUDENT |
| INVOICE:228524616002 | | | | | | | | | | |
| 3596237 | 2205914 | 02/24/2022 | | 031822 | 160464 | 5.32 | 03/18/2022 | INV | PD | CLASSROOM SUPPLIES FOR STUDENT |
| INVOICE:228524620001 | | | | | | | | | | |
| 3596238 | 2205914 | 02/24/2022 | | 031822 | 160464 | 3.78 | 03/18/2022 | INV | PD | CLASSROOM SUPPLIES FOR STUDENT |
| INVOICE:228524630001 | | | | | | | | | | |
| 3597481 | 2205913 | 02/24/2022 | | 031822 | 160464 | 124.74 | 03/18/2022 | INV | PD | SCES-Kindergarten registration |
| INVOICE:228524678001 | | | | | | | | | | |
| 3597482 | 2205913 | 02/24/2022 | | 031822 | 160464 | 70.00 | 03/18/2022 | INV | PD | SCES-Kindergarten registration |
| INVOICE:228524679001 | | | | | | | | | | |
| 3597479 | 2205913 | 02/24/2022 | | 031822 | 160464 | 129.99 | 03/18/2022 | INV | PD | SCES-Kindergarten registration |
| INVOICE:228524682001 | | | | | | | | | | |
| 3597483 | 2205913 | 02/24/2022 | | 031822 | 160464 | 12.43 | 03/18/2022 | INV | PD | SCES-Kindergarten registration |
| INVOICE:228524684001 | | | | | | | | | | |
| 3598138 | 2205918 | 02/28/2022 | | 040822 | 160626 | 31.50 | 04/08/2022 | INV | PD | OFFICE SUPPLIES-KES |
| INVOICE:228526543001 | | | | | | | | | | |
| 3598136 | 2205918 | 03/01/2022 | | 040822 | 160626 | 19.98 | 04/08/2022 | INV | PD | OFFICE SUPPLIES-KES |
| INVOICE:228526545001 | | | | | | | | | | |
| 3598137 | 2205918 | 02/24/2022 | | 040822 | 160626 | 24.92 | 04/08/2022 | INV | PD | OFFICE SUPPLIES-KES |
| INVOICE:228526546001 | | | | | | | | | | |
| 3596109 | 2205912 | 02/24/2022 | | 031822 | 160464 | 115.77 | 03/18/2022 | INV | PD | Equipment Supplies-RAJ |
| INVOICE:228537617001 | | | | | | | | | | |
| 3596106 | 2205912 | 02/28/2022 | | 031822 | 160464 | 83.49 | 03/18/2022 | INV | PD | Equipment Supplies-RAJ |
| INVOICE:228537618001 | | | | | | | | | | |
| 3596107 | 2205912 | 02/24/2022 | | 031822 | 160464 | 203.16 | 03/18/2022 | INV | PD | Equipment Supplies-RAJ |
| INVOICE:228537620001 | | | | | | | | | | |
| 3596108 | 2205912 | 02/24/2022 | | 031822 | 160464 | 13.39 | 03/18/2022 | INV | PD | Equipment Supplies-RAJ |
| INVOICE:228537621001 | | | | | | | | | | |
| 3596110 | 2205912 | 02/24/2022 | | 031822 | 160464 | 46.49 | 03/18/2022 | INV | PD | Equipment Supplies-RAJ |
| INVOICE:228537622001 | | | | | | | | | | |

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## APRIL 2022 SUBSEQUENT BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3596193 | 2205921 | 02/24/2022 | | 031822 | 160464 | 78.34 | 03/18/2022 | INV | PD | PAC SUPPLIES |
| INVOICE:228539365001 | | | | | | | | | | |
| 3597674 | 2205523 | 02/23/2022 | | 031822 | 160464 | -66.64 | 03/18/2022 | CRM | PD | GENERAL SUPPLIES-RHS |
| INVOICE:228557991001 | | | | | | | | | | |
| 3596259 | 2206102 | 03/04/2022 | | 031822 | 160464 | 76.26 | 03/18/2022 | INV | PD | CHS-Ink Cartridge for Printer |
| INVOICE:228977033001 | | | | | | | | | | |
| 3596234 | 2206105 | 03/03/2022 | | 031822 | 160464 | 81.00 | 03/18/2022 | INV | PD | GMS-DORNING |
| INVOICE:228977119001 | | | | | | | | | | |
| 3596239 | 2206104 | 03/03/2022 | | 031822 | 160464 | 110.93 | 03/18/2022 | INV | PD | ITEM: Office Depot(R) Brand I |
| INVOICE:228977127001 | | | | | | | | | | |
| 3596240 | 2206104 | 03/03/2022 | | 031822 | 160464 | 5.39 | 03/18/2022 | INV | PD | ITEM: Office Depot(R) Brand I |
| INVOICE:228977139001 | | | | | | | | | | |
| 3596242 | 2206106 | 03/03/2022 | | 031822 | 160464 | 18.79 | 03/18/2022 | INV | PD | GMS-Bradshaw |
| INVOICE:228977319001 | | | | | | | | | | |
| 3598813 | 2205727 | 02/16/2022 | | 040822 | 160626 | 1,525.60 | 04/08/2022 | INV | PD | COPY PAPER-YES |
| INVOICE:229199259001 | | | | | | | | | | |
| 3598812 | 2205727 | 02/18/2022 | | 040822 | 160626 | 19.99 | 04/08/2022 | INV | PD | COPY PAPER-YES |
| INVOICE:229199260001 | | | | | | | | | | |
| 3598676 | 2205722 | 02/16/2022 | | 040822 | 160626 | 95.78 | 04/08/2022 | INV | PD | SUPPLIES-CES |
| INVOICE:229199261001 | | | | | | | | | | |
| 3598675 | 2205722 | 03/01/2022 | | 040822 | 160626 | 12.24 | 04/08/2022 | INV | PD | SUPPLIES-CES |
| INVOICE:229199261002 | | | | | | | | | | |
| 3598674 | 2205722 | 03/02/2022 | | 040822 | 160626 | 5.94 | 04/08/2022 | INV | PD | SUPPLIES-CES |
| INVOICE:229199261003 | | | | | | | | | | |
| 3597445 | 2206120 | 03/07/2022 | | 031822 | 160464 | 259.36 | 03/18/2022 | INV | PD | BCHS-OFFICE DEPOT ORDER |
| INVOICE:229476657001 | | | | | | | | | | |
| 3597656 | 2206121 | 03/10/2022 | | 031822 | 160464 | 110.59 | 03/18/2022 | INV | PD | KES-DOCUMENT CAMERA FOR ART RO |
| INVOICE:229476724001 | | | | | | | | | | |
| 3597627 | 2206122 | 03/04/2022 | | 031822 | 160464 | 312.13 | 03/18/2022 | INV | PD | SUPPLIES - WALLACE-CMS |
| INVOICE:229476863001 | | | | | | | | | | |
| 3597625 | 2206122 | 03/07/2022 | | 031822 | 160464 | 28.74 | 03/18/2022 | INV | PD | SUPPLIES - WALLACE-CMS |
| INVOICE:229476863002 | | | | | | | | | | |
| 3597629 | 2206122 | 03/03/2022 | | 031822 | 160464 | 453.45 | 03/18/2022 | INV | PD | SUPPLIES - WALLACE-CMS |
| INVOICE:229476880001 | | | | | | | | | | |
| 3597628 | 2206122 | 03/03/2022 | | 031822 | 160464 | 386.69 | 03/18/2022 | INV | PD | SUPPLIES - WALLACE-CMS |
| INVOICE:229476883001 | | | | | | | | | | |
| 3597626 | 2206122 | 03/04/2022 | | 031822 | 160464 | 77.16 | 03/18/2022 | INV | PD | SUPPLIES - WALLACE-CMS |
| INVOICE:229476885001 | | | | | | | | | | |
| 3596373 | 2206124 | 03/04/2022 | | 031822 | 160464 | 388.45 | 03/18/2022 | INV | PD | DO-Supplies for Copy room |
| INVOICE:229477111001 | | | | | | | | | | |
| 3597438 | 2206123 | 03/04/2022 | | 031822 | 160464 | 199.19 | 03/18/2022 | INV | PD | School Supplies-CMS |
| INVOICE:229477130001 | | | | | | | | | | |
| 3597437 | 2206123 | 03/03/2022 | | 031822 | 160464 | 4.80 | 03/18/2022 | INV | PD | School Supplies-CMS |
| INVOICE:229477133001 | | | | | | | | | | |
| 3597695 | 2206190 | 03/11/2022 | | 031822 | 160464 | -9.36 | 03/18/2022 | CRM | PD | NPES-CLASSROOM INSTRUCTION SUP |
| INVOICE:229778884001 | | | | | | | | | | |
| 3597440 | 2206191 | 03/09/2022 | | 031822 | 160464 | 289.12 | 03/18/2022 | INV | PD | CLASSROOM SUPPLIES-MES |
| INVOICE:229929453001 | | | | | | | | | | |
| 3597441 | 2206191 | 03/09/2022 | | 031822 | 160464 | 5.32 | 03/18/2022 | INV | PD | CLASSROOM SUPPLIES-MES |
| INVOICE:229929462001 | | | | | | | | | | |
| 3597571 | 2206192 | 03/10/2022 | | 031822 | 160464 | 1,479.60 | 03/18/2022 | INV | PD | RCHS-CASES OF COPY PAPER (1 SK |
| INVOICE:229929481001 | | | | | | | | | | |
| 3597696 | 2206190 | 03/09/2022 | | 031822 | 160464 | 226.23 | 03/18/2022 | INV | PD | NPES-CLASSROOM INSTRUCTION SUP |
| INVOICE:229929519001 | | | | | | | | | | |
| 3597631 | 2206196 | 03/09/2022 | | 031822 | 160464 | 129.12 | 03/18/2022 | INV | PD | BCHS-INK- MARY JANE DAY |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| INVOICE:229929717001 | | | | | | | | | | |
| 3597630 | 2206197 | 03/09/2022 | | 031822 | 160464 | 110.89 | 03/18/2022 | INV | PD | BCHS-INK- MEGAN STEFFEN |
| INVOICE:229929801001 | | | | | | | | | | |
| 3597556 | 2206193 | 03/09/2022 | | 031822 | 160464 | 30.89 | 02/11/2022 | INV | PD | CLASSROOM SUPPLIES-RCHS |
| INVOICE:229929870001 | | | | | | | | | | |
| 3597557 | 2206193 | 03/09/2022 | | 031822 | 160464 | 62.57 | 02/11/2022 | INV | PD | CLASSROOM SUPPLIES-RCHS |
| INVOICE:229929873001 | | | | | | | | | | |
| 3597512 | 2206199 | 03/09/2022 | | 031822 | 160464 | 53.11 | 03/18/2022 | INV | PD | BES-CLASSROOM SUPPLIES |
| INVOICE:229929898001 | | | | | | | | | | |
| 3597515 | 2206201 | 03/09/2022 | | 031822 | 160464 | 5.88 | 03/18/2022 | INV | PD | CLASSROOM SUPPLIES FOR STUDENT |
| INVOICE:229930021001 | | | | | | | | | | |
| 3597514 | 2206201 | 03/09/2022 | | 031822 | 160464 | 27.19 | 03/18/2022 | INV | PD | CLASSROOM SUPPLIES FOR STUDENT |
| INVOICE:229930030001 | | | | | | | | | | |
| 3597506 | 2206207 | 03/09/2022 | | 031822 | 160464 | 90.59 | 03/18/2022 | INV | PD | OES-CLASSROOM NEEDS (COOK E1) |
| INVOICE:229930515001 | | | | | | | | | | |
| 3597554 | 2206204 | 03/09/2022 | | 031822 | 160464 | 276.38 | 02/11/2022 | INV | PD | Math Materials for Parent Nigh |
| INVOICE:229930533001 | | | | | | | | | | |
| 3597553 | 2206204 | 03/10/2022 | | 031822 | 160464 | 553.67 | 02/11/2022 | INV | PD | Math Materials for Parent Nigh |
| INVOICE:229930535001 | | | | | | | | | | |
| 3597555 | 2206204 | 03/09/2022 | | 031822 | 160464 | 143.91 | 02/11/2022 | INV | PD | Math Materials for Parent Nigh |
| INVOICE:229930551001 | | | | | | | | | | |
| 3597517 | 2206210 | 03/09/2022 | | 031822 | 160464 | 14.21 | 03/18/2022 | INV | PD | OES-ART NEEDS (BEARD) |
| INVOICE:229930610001 | | | | | | | | | | |
| 3597507 | 2206203 | 03/09/2022 | | 031822 | 160464 | 79.99 | 03/18/2022 | INV | PD | BES-CLASSROOM WIPES FOR PRESCH |
| INVOICE:229930665001 | | | | | | | | | | |
| 3597442 | 2206205 | 03/09/2022 | | 031822 | 160464 | 235.37 | 03/18/2022 | INV | PD | CHS-Kristen Elfers Health |
| INVOICE:229930759001 | | | | | | | | | | |
| 3597513 | 2206209 | 03/09/2022 | | 031822 | 160464 | 51.49 | 03/18/2022 | INV | PD | OES-CLASSROOM NEEDS (ISBILL) |
| INVOICE:229930826001 | | | | | | | | | | |
| 3597422 | 2206211 | 03/09/2022 | | 031822 | 160464 | 103.97 | 03/18/2022 | INV | PD | OMS-Supplies |
| INVOICE:229931022001 | | | | | | | | | | |
| 3597663 | 2206211 | 03/10/2022 | | 031822 | 160464 | 6.49 | 03/18/2022 | INV | PD | OMS-HON |
| INVOICE:229931025001 | | | | | | | | | | |
| 3596432 | 2205618 | 03/04/2022 | | 031822 | 160464 | -134.97 | 03/18/2022 | CRM | PD | Regulation Area furniture-RAJ |
| INVOICE:230064513001 | | | | | | | | | | |
| 3598669 | 2205833 | 02/22/2022 | | 040822 | 160626 | 65.91 | 04/08/2022 | INV | PD | CES-SUPPLIES |
| INVOICE:230212330001 | | | | | | | | | | |
| 3596405 | 2205832 | 02/22/2022 | | 031822 | 160464 | 59.73 | 03/18/2022 | INV | PD | MES-CLASSROOM SUPPLIES |
| INVOICE:230212339001 | | | | | | | | | | |
| 3596192 | 2205957 | 02/28/2022 | | 031822 | 160464 | 14.69 | 03/18/2022 | INV | PD | SCES-ITEM:  Simple Designs Chr |
| INVOICE:230246444001 | | | | | | | | | | |
| 3596186 | 2206051 | 03/02/2022 | | 031822 | 160464 | 112.12 | 03/18/2022 | INV | PD | EES-ART ROOM SUPPLIES |
| INVOICE:230410205001 | | | | | | | | | | |
| 3596164 | 2206052 | 03/02/2022 | | 031822 | 160464 | 12.99 | 03/18/2022 | INV | PD | NPES-Paper for Identakid Print |
| INVOICE:230410366001 | | | | | | | | | | |
| 3596035 | 2206055 | 03/02/2022 | | 031822 | 160464 | 62.99 | 03/18/2022 | INV | PD | FES-PENCIL SHARPNER FOR THE LI |
| INVOICE:230410398001 | | | | | | | | | | |
| 3597537 | 2206056 | 03/02/2022 | | 031822 | 160464 | 498.43 | 02/11/2022 | INV | PD | SUPPLIES FOR KINDERGARTEN REGI |
| INVOICE:230410412001 | | | | | | | | | | |
| 3597536 | 2206056 | 03/04/2022 | | 031822 | 160464 | 114.89 | 02/11/2022 | INV | PD | SUPPLIES FOR KINDERGARTEN REGI |
| INVOICE:230410413001 | | | | | | | | | | |
| 3597654 | 2206058 | 03/04/2022 | | 031822 | 160464 | 620.77 | 03/18/2022 | INV | PD | CES-TECHNOLOGY/HUFF |
| INVOICE:230410465001 | | | | | | | | | | |
| 3596928 | 2206060 | 03/04/2022 | | 031822 | 160464 | 6.89 | 03/18/2022 | INV | PD | ITEM:  Carson-Dellosa Buzz-Wor |
| INVOICE:230410468001 | | | | | | | | | | |

BOONE COUNTY BOARD OF EDUCATION

## APRIL 2022 SUBSEQUENT BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3596929 INVOICE:230410469001 | 2206060 | 03/02/2022 | | 031822 | 160464 | 11.38 | 03/18/2022 | INV | PD | ITEM: Carson-Dellosa Buzz-Wor |
| 3596930 INVOICE:230410471001 | 2206060 | 03/02/2022 | | 031822 | 160464 | 78.83 | 03/18/2022 | INV | PD | ITEM: Carson-Dellosa Buzz-Wor |
| 3596007 INVOICE:230703611001 | 2205967 | 02/26/2022 | | 031822 | 160464 | 11.79 | 03/18/2022 | INV | PD | LES-OFFICE DEPOT KLENSCH |
| 3596006 INVOICE:230703612001 | 2205967 | 02/28/2022 | | 031822 | 160464 | 157.95 | 03/18/2022 | INV | PD | LES-OFFICE DEPOT KLENSCH |
| 3596190 INVOICE:230747146001 | 2205984 | 02/28/2022 | | 031822 | 160464 | 83.34 | 03/18/2022 | INV | PD | Regulation Area Supplies-RAJ |
| 3596188 INVOICE:230747147001 | 2205984 | 02/28/2022 | | 031822 | 160464 | 23.07 | 03/18/2022 | INV | PD | Regulation Area Supplies-RAJ |
| 3596191 INVOICE:230747148001 | 2205984 | 02/28/2022 | | 031822 | 160464 | 292.27 | 03/18/2022 | INV | PD | Regulation Area Supplies-RAJ |
| 3596189 INVOICE:230747149001 | 2205984 | 02/28/2022 | | 031822 | 160464 | 84.99 | 03/18/2022 | INV | PD | Regulation Area Supplies-RAJ |
| 3596009 INVOICE:230747172001 | 2205983 | 02/28/2022 | | 031822 | 160464 | 47.22 | 03/18/2022 | INV | PD | LES-OFFICE DEPOT BREMER |
| 3596008 INVOICE:230747173001 | 2205983 | 02/28/2022 | | 031822 | 160464 | 44.98 | 03/18/2022 | INV | PD | LES-OFFICE DEPOT BREMER |
| 3597653 INVOICE:230747176001 | 2205986 | 02/26/2022 | | 031822 | 160464 | 47.96 | 03/18/2022 | INV | PD | Office Depot - Kindergarten Re |
| 3597652 INVOICE:230747178001 | 2205986 | 03/01/2022 | | 031822 | 160464 | 77.38 | 03/18/2022 | INV | PD | Office Depot - Kindergarten Re |
| 3597655 INVOICE:230747210001 | 2205987 | 02/28/2022 | | 031822 | 160464 | 251.98 | 03/18/2022 | INV | PD | NHES-General Supplies Order - |
| 3597439 INVOICE:230782290001 | 2206092 | 03/04/2022 | | 031822 | 160464 | 32.74 | 03/18/2022 | INV | PD | CMS-SUPPLIES - VOLZ |
| 3597446 INVOICE:230782365001 | 2206093 | 03/04/2022 | | 031822 | 160464 | 21.44 | 03/18/2022 | INV | PD | TRANS-ITEM: Xerox(R) Vitality |
| 3596016 INVOICE:230870323001 | 2205520 | 02/25/2022 | | 031822 | 160464 | -14.70 | 02/25/2022 | CRM | PD | CR-LES-WRIGHT SPED |
| 3596014 INVOICE:230877790001 | 2205520 | 02/25/2022 | | 031822 | 160464 | -65.77 | 03/18/2022 | CRM | PD | LES-WRIGHT SPED |
| 3596017 INVOICE:230879531001 | 2205520 | 02/25/2022 | | 031822 | 160464 | -7.44 | 02/25/2022 | CRM | PD | CR-LES-WRIGHT SPED |
| 3596194 INVOICE:231210790001 | 2205921 | 03/02/2022 | | 031822 | 160464 | -48.82 | 03/18/2022 | CRM | PD | PAC SUPPLIES |
| 3596226 INVOICE:231270546001 | 2206013 | 03/01/2022 | | 031822 | 160464 | 90.46 | 03/18/2022 | INV | PD | BES-OFFICE SUPPLIES |
| 3596225 INVOICE:231270548001 | 2206013 | 03/01/2022 | | 031822 | 160464 | 16.99 | 03/18/2022 | INV | PD | BES-OFFICE SUPPLIES |
| 3598670 INVOICE:231270563001 | 2206014 | 03/01/2022 | | 040822 | 160626 | 131.35 | 04/08/2022 | INV | PD | CES-SUPPLIES |
| 3596160 INVOICE:231270661001 | 2206016 | 03/01/2022 | | 031822 | 160464 | 37.99 | 03/18/2022 | INV | PD | OFFICE TECH SUPPLIES-TRANS |
| 3596162 INVOICE:231270662001 | 2206016 | 03/01/2022 | | 031822 | 160464 | 267.05 | 03/18/2022 | INV | PD | OFFICE TECH SUPPLIES-TRANS |
| 3596161 INVOICE:231270664001 | 2206016 | 03/02/2022 | | 031822 | 160464 | 142.58 | 03/18/2022 | INV | PD | OFFICE TECH SUPPLIES-TRANS |
| 3597484 INVOICE:231324676001 | 2205913 | 03/09/2022 | | 031822 | 160464 | -124.74 | 03/18/2022 | CRM | PD | SCES-Kindergarten registration |
| 3597480 INVOICE:231326328001 | 2205913 | 03/01/2022 | | 031822 | 160464 | 124.74 | 03/18/2022 | INV | PD | SCES-Kindergarten registration |
| 3596299 | 2205766 | 03/07/2022 | | 031822 | 160464 | -36.27 | 03/18/2022 | CRM | PD | KES-SUPPLIES TO BE USED FOR ST |

# BOONE COUNTY BOARD OF EDUCATION

## APRIL 2022 SUBSEQUENT BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| INVOICE:231431155001 | | | | | | | | | | |
| 3596295 | 2205766 | 03/07/2022 | | 031822 | 160464 | -2.58 | 03/07/2022 | CRM | PD | CR-KES-SUPPLIES TO BE USED FOR |
| INVOICE:231436348001 | | | | | | | | | | |
| 3596301 | 2205767 | 03/07/2022 | | 031822 | 160464 | -2.58 | 03/07/2022 | CRM | PD | CR-KES-classroom supplies for |
| INVOICE:231442085001 | | | | | | | | | | |
| 3596250 | 2206140 | 03/04/2022 | | 031822 | 160464 | 139.98 | 03/18/2022 | INV | PD | EES-CUPS FOR GYM CLASS |
| INVOICE:231471515001 | | | | | | | | | | |
| 3597420 | 2206139 | 03/04/2022 | | 031822 | 160464 | 497.87 | 03/18/2022 | INV | PD | EES-Kindergarten Supplies |
| INVOICE:231471524001 | | | | | | | | | | |
| 3596241 | 2206141 | 03/04/2022 | | 031822 | 160464 | 49.98 | 03/18/2022 | INV | PD | BES-BINDERS FOR STUDENTS |
| INVOICE:231471617001 | | | | | | | | | | |
| 3597538 | 2206142 | 03/04/2022 | | 031822 | 160464 | 67.35 | 03/18/2022 | INV | PD | BES-SUPPLIES FOR TESTING |
| INVOICE:231471619001 | | | | | | | | | | |
| 3596249 | 2206143 | 03/04/2022 | | 031822 | 160464 | 186.89 | 03/18/2022 | INV | PD | GMS-twaddell student printer |
| INVOICE:231471721001 | | | | | | | | | | |
| 3597443 | 2206027 | 03/03/2022 | | 031822 | 160464 | 16.80 | 03/18/2022 | INV | PD | YES-Notary Stamp |
| INVOICE:231545386001 | | | | | | | | | | |
| 3596223 | 2206028 | 03/01/2022 | | 031822 | 160464 | 86.95 | 03/18/2022 | INV | PD | SCES-COLORED PAPER OFFICE |
| INVOICE:231545412001 | | | | | | | | | | |
| 3596119 | 2206029 | 03/01/2022 | | 031822 | 160464 | 34.17 | 03/18/2022 | INV | PD | BES-CLASSROOM SUPPLIES FOR STU |
| INVOICE:231545459001 | | | | | | | | | | |
| 3596120 | 2206029 | 03/01/2022 | | 031822 | 160464 | 13.99 | 03/18/2022 | INV | PD | BES-CLASSROOM SUPPLIES FOR STU |
| INVOICE:231545461001 | | | | | | | | | | |
| 3597511 | 2206032 | 03/01/2022 | | 031822 | 160464 | 53.86 | 03/18/2022 | INV | PD | CLASSROOM NEEDS (BRYANT)-OES |
| INVOICE:231545560001 | | | | | | | | | | |
| 3597510 | 2206032 | 03/02/2022 | | 031822 | 160464 | 56.37 | 03/18/2022 | INV | PD | CLASSROOM NEEDS (BRYANT)-OES |
| INVOICE:231545561001 | | | | | | | | | | |
| 3596118 | 2206031 | 03/01/2022 | | 031822 | 160464 | 20.74 | 03/18/2022 | INV | PD | NHES-Danner - Classroom Suppli |
| INVOICE:231545617001 | | | | | | | | | | |
| 3596370 | 2206153 | 03/04/2022 | | 031822 | 160464 | 210.75 | 02/26/2022 | INV | PD | RAJ-Supplies for Stem Night |
| INVOICE:232253089001 | | | | | | | | | | |
| 3596369 | 2206153 | 03/07/2022 | | 031822 | 160464 | 76.71 | 02/26/2022 | INV | PD | RAJ-Supplies for Stem Night |
| INVOICE:232253090001 | | | | | | | | | | |
| 3596371 | 2206153 | 03/04/2022 | | 031822 | 160464 | 6.78 | 02/26/2022 | INV | PD | RAJ-Supplies for Stem Night |
| INVOICE:232253091001 | | | | | | | | | | |
| 3596431 | 2205618 | 03/04/2022 | | 031822 | 160464 | 134.97 | 03/18/2022 | INV | PD | Regulation Area furniture-RAJ |
| INVOICE:232318479001 | | | | | | | | | | |
| 3596302 | 2205767 | 03/07/2022 | | 031822 | 160464 | -13.95 | 03/07/2022 | CRM | PD | CR-KES-classroom supplies for |
| INVOICE:233318486001 | | | | | | | | | | |
| 3596305 | 2205767 | 03/07/2022 | | 031822 | 160464 | -17.20 | 03/18/2022 | CRM | PD | classroom supplies for student |
| INVOICE:233318487001 | | | | | | | | | | |
| | | | | | | 25,214.62 | | | | |
| 46003 ANNE ONEY | | | | | | | | | | |
| 3598801 | | 04/01/2022 | | 040822E | 1013025 | 931.20 | 04/08/2022 | INV | PD | ISTE CONF |
| INVOICE:062922 | | | | | | | | | | |
| 29470 ORIENTAL TRADING COMPANY (OTC BRANDS) | | | | | | | | | | |
| 3598681 | 2203348 | 11/23/2021 | | 040822 | 160627 | 11.87 | 04/08/2022 | INV | PD | CEMS-Award items for classroom |
| INVOICE:713501832-01 | | | | | | | | | | |
| 3597700 | 2205613 | 02/11/2022 | | 031822 | 160465 | 185.91 | 03/18/2022 | INV | PD | OES-supplies for book walk - R |
| INVOICE:714978937-01 | | | | | | | | | | |
| 3596197 | 2205861 | 02/24/2022 | | 031822 | 160465 | 94.12 | 03/18/2022 | INV | PD | FES-CLASSROOM ACTIVITIES - SPE |

# BOONE COUNTY BOARD OF EDUCATION

## APRIL 2022 SUBSEQUENT BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| INVOICE:715167051-02 | | | | | | | | | | |
| 3597540 | 2206114 | 03/03/2022 | | 031822 | 160465 | 91.58 | 03/18/2022 | INV | PD | FES-SUPPLIES FOR KINDERGARTEN |
| INVOICE:715278345-01 | | | | | | | | | | |
| 3596196 | 2206025 | 03/02/2022 | | 031822 | 160465 | 94.95 | 03/18/2022 | INV | PD | KES-PENCILS FOR STUDENT USE |
| INVOICE:715326052-01 | | | | | | | | | | |
| 3596195 | 2206024 | 03/01/2022 | | 031822 | 160465 | 60.77 | 03/18/2022 | INV | PD | BES-CLASSROOM SUPPLIES/MANIPUL |
| INVOICE:715342730-01 | | | | | | | | | | |
| 3597659 | 2206040 | 03/02/2022 | | 031822 | 160465 | 273.90 | 03/18/2022 | INV | PD | Supplies for student activitie |
| INVOICE:715344143-01 | | | | | | | | | | |
| 3597658 | 2206040 | 03/02/2022 | | 031822 | 160465 | 66.48 | 03/18/2022 | INV | PD | Supplies for student activitie |
| INVOICE:715344143-02 | | | | | | | | | | |
| 3596306 | 2206112 | 03/03/2022 | | 031822 | 160465 | 131.06 | 03/07/2022 | INV | PD | NPES-student classroom manipul |
| INVOICE:715375758-01 | | | | | | | | | | |
| 3597539 | 2206115 | 03/03/2022 | | 031822 | 160465 | 888.97 | 03/18/2022 | INV | PD | FES-7 HILLS EGG HUNT SUPPLIES |
| INVOICE:715378114-01 | | | | | | | | | | |
| 3597485 | 2206173 | 03/09/2022 | | 031822 | 160465 | 113.97 | 03/18/2022 | INV | PD | BES-Tools for Kindergarten Rea |
| INVOICE:715476425-01 | | | | | | | | | | |
| 3597664 | 2206233 | 03/11/2022 | | 031822 | 160465 | 156.67 | 03/18/2022 | INV | PD | SES-student items(164.92) |
| INVOICE:715516780-01 | | | | | | | | | | |
| | | | | | | 2,170.25 | | | | |
| 29580 OWEN ELECTRIC COOPERATIVE | | | | | | | | | | |
| 3597640 | | 03/04/2022 | | 031822 | 160466 | 82,198.25 | 03/18/2022 | INV | PD | MTHLY BILLS |
| INVOICE:030422 | | | | | | | | | | |
| 54047 PACE ANALYTICAL SERVICES LLC | | | | | | | | | | |
| 3597701 | 2202281 | 02/28/2022 | | 031822 | 160467 | 80.80 | 03/18/2022 | INV | PD | KES water sampling |
| INVOICE:2205031-44 | | | | | | | | | | |
| 54277 ROBIN PARKER | | | | | | | | | | |
| 3597586 | | 03/15/2022 | | 031822E | 1012871 | 108.00 | 03/18/2022 | INV | PD | KSHA CONF |
| INVOICE:021822 | | | | | | | | | | |
| 54575 JESSE PARKS | | | | | | | | | | |
| 3597606 | | 03/11/2022 | | 031822E | 1012872 | 549.73 | 03/18/2022 | INV | PD | KSBA CONF |
| INVOICE:022722 | | | | | | | | | | |
| 54780 DANIEL PARSLEY | | | | | | | | | | |
| 3595986 | 2206095 | 02/11/2022 | | 031822 | 160468 | 51.25 | 03/18/2022 | INV | PD | IG-Finger Prints G/T Instructo |
| INVOICE:UZKY3ZXY79 | | | | | | | | | | |
| 51141 TONY PASTURA | | | | | | | | | | |
| 3598535 | | 03/25/2022 | | 040822E | 1013026 | 373.00 | 04/08/2022 | INV | PD | STEPHENSON HS VISIT |
| INVOICE:031622 | | | | | | | | | | |
| 54503 PEAR DECK INC | | | | | | | | | | |
| 3597543 | 2205713 | 03/18/2022 | | 031822 | 160469 | 2,980.78 | 03/18/2022 | INV | PD | CMS-ON LINE RENEWAL -LAUER |
| INVOICE:INV48898 | | | | | | | | | | |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 52611 RHONDA PEARSON | | | | | | | | | | |
| 3597614 INVOICE:022422 | | 03/15/2022 | | 031822E | 1012873 | 48.40 | 03/18/2022 | INV | PD | MILEAGE/FEB |
| 18190 J. W. PEPPER | | | | | | | | | | |
| 3598231 INVOICE:363732566 | 2203471 | 10/28/2021 | | 040822 | 160628 | 126.99 | 04/08/2022 | INV | PD | GMS-bill to Band Activity acco |
| 3598335 INVOICE:363910083 | 2204726 | 01/07/2022 | | 040822 | 160628 | 193.99 | 04/08/2022 | INV | PD | Bill to Band activity account- |
| 3598337 INVOICE:363953064 | 2204726 | 01/19/2022 | | 040822 | 160628 | 45.00 | 04/08/2022 | INV | PD | Bill to Band activity account- |
| 3598234 INVOICE:363988958 | 2205249 | 01/27/2022 | | 040822 | 160628 | 67.99 | 04/08/2022 | INV | PD | bill to choir activity account |
| 3598336 INVOICE:363990937 | 2204726 | 01/28/2022 | | 040822 | 160628 | 35.00 | 04/08/2022 | INV | PD | Bill to Band activity account- |
| 3598232 INVOICE:363992351 | 2205249 | 01/28/2022 | | 040822 | 160628 | 96.90 | 04/08/2022 | INV | PD | bill to choir activity account |
| 3598233 INVOICE:364031843 | 2205249 | 02/09/2022 | | 040822 | 160628 | 73.10 | 04/08/2022 | INV | PD | bill to choir activity account |
| 3596227 INVOICE:364105883 | 2206097 | 03/03/2022 | | 031822 | 160470 | 20.94 | 03/18/2022 | INV | PD | CHS-Band - Hedges |
| | | | | | | 659.91 | | | | |
| 30730 PERMA-BOUND | | | | | | | | | | |
| 3597886 INVOICE:1909071-00 | 2203617 | 11/05/2021 | | 032522 | 160574 | 913.96 | 03/25/2022 | INV | PD | LIBRARY BOOKS-MES |
| 3597887 INVOICE:1909071-01 | 2203617 | 12/08/2021 | | 032522 | 160574 | 156.01 | 03/25/2022 | INV | PD | LIBRARY BOOKS-MES |
| | | | | | | 1,069.97 | | | | |
| 30810 PETROLEUM TRADERS CORP. | | | | | | | | | | |
| 3596019 INVOICE:1744018 | 2200266 | 02/22/2022 | | 031822 | 160471 | 23,561.13 | 03/18/2022 | INV | PD | DIESEL FUEL |
| 3596018 INVOICE:1745572 | 2200266 | 02/24/2022 | | 031822 | 160471 | 23,962.92 | 03/18/2022 | INV | PD | DIESEL FUEL |
| | | | | | | 47,524.05 | | | | |
| 30880 PHILLIPS SUPPLY CO INC | | | | | | | | | | |
| 3597548 INVOICE:245718 | 2206255 | 02/21/2022 | | 031822 | 160472 | 338.86 | 03/18/2022 | INV | PD | WRH - Supplies/Stock - Per Jon |
| 51484 GENIENE PICHE | | | | | | | | | | |
| 3598997 INVOICE:032422 | | 04/01/2022 | | 040822E | 1013027 | 208.78 | 04/08/2022 | INV | PD | MILEAGE/MAR |
| 3598904 INVOICE:03312022 | | 04/04/2022 | | 040822E | 1013027 | 579.10 | 04/08/2022 | INV | PD | DEEPER LEARNING CONF |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 787.88 | | | | |
| 53953 JULIA PILE | | | | | | | | | | |
| 3597607 INVOICE:022722 | | 03/11/2022 | | 031822E | 1012874 | 519.95 | 03/18/2022 | INV | PD | KSBA CONF |
| 31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE) | | | | | | | | | | |
| 3596198 INVOICE:030122 | 2200163 | 03/01/2022 | | 031822 | 160473 | 5,017.00 | 03/18/2022 | INV | PD | DIST-Blanket P.O. for Postage |
| 3596374 INVOICE:030622 | 2205683 | 03/06/2022 | | 031822 | 160473 | 150.00 | 03/18/2022 | INV | PD | CEMS-Postage for remaining 21- |
| 3598113 INVOICE:1020290262 | 2200320 | 03/12/2022 | | 032522 | 160575 | 90.00 | 03/25/2022 | INV | PD | CES-POSTAGE METER RENTAL FEE 2 |
| 3599060 INVOICE:1020387316 | 2200162 | 03/27/2022 | | 040822 | 160630 | 225.00 | 04/08/2022 | INV | PD | DO-Blanket P.O. for lease for |
| 3598577 INVOICE:3315469881 | 2200228 | 03/27/2022 | | 040822 | 160629 | 196.98 | 04/08/2022 | INV | PD | CEMS-POSTAGE LEASE/POSTAGE 21/ |
| | | | | | | 5,678.98 | | | | |
| 48352 PLEASANT VALLEY OUTDOOR POWER | | | | | | | | | | |
| 3596201 INVOICE:2980 | | 02/25/2022 | | 031822 | 160474 | 12.59 | 03/18/2022 | INV | PD | GMS-TRIMMERS |
| 3596200 INVOICE:3001 | | 02/28/2022 | | 031822 | 160474 | 10.78 | 03/18/2022 | INV | PD | RCHS-MOWER SERVICE |
| 3597702 INVOICE:3013 | | 02/28/2022 | | 031822 | 160474 | 73.40 | 03/18/2022 | INV | PD | WHRS-SERVICE MOWER WO#95220276 |
| 3596199 INVOICE:3023 | | 03/01/2022 | | 031822 | 160474 | 32.99 | 03/18/2022 | INV | PD | GMS-MOWER SERVICE |
| 3596433 INVOICE:3034 | | 03/02/2022 | | 031822 | 160474 | 8.63 | 03/18/2022 | INV | PD | GMS-MOWER SERVICE WO#952202800 |
| | | | | | | 138.39 | | | | |
| 44695 MICHAEL R POIRY | | | | | | | | | | |
| 3598536 INVOICE:022822 | | 03/29/2022 | | 040822E | 1013028 | 50.16 | 04/08/2022 | INV | PD | MILEAGE/FEB |
| 3598537 INVOICE:032922 | | 03/29/2022 | | 040822E | 1013028 | 90.64 | 04/08/2022 | INV | PD | MILEAGE/MAR |
| | | | | | | 140.80 | | | | |
| 52799 ADON POLATKA | | | | | | | | | | |
| 3598998 INVOICE:021722 | | 04/04/2022 | | 040822E | 1013029 | 12.32 | 04/08/2022 | INV | PD | MILEAGE/FEB |
| 54185 JAMIE POTTER | | | | | | | | | | |
| 3597717 INVOICE:022822 | | 03/16/2022 | | 031822E | 1012875 | 45.32 | 03/18/2022 | INV | PD | MILEAGE/FEB |
| 31400 PRESENTATION SOLUTIONS INC | | | | | | | | | | |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3597665 INVOICE:0085753-IN | 2206098 | 03/02/2022 | | 031822 | 160475 | 94.94 | 03/18/2022 | INV | PD | RHS-Library Supplies |
| 3597660 INVOICE:0085760-IN | 2206042 | 03/02/2022 | | 031822 | 160475 | 1,557.73 | 03/18/2022 | INV | PD | NHES-Material Order for Poster |
| | | | | | | 1,652.67 | | | | |
| 31510 PRO SOURCE | | | | | | | | | | |
| 3597450 INVOICE:1545024 | 2200229 | 03/07/2022 | | 031822 | 160476 | 515.90 | 03/18/2022 | INV | PD | CESCOPIER MAINTENANCE 2021-22 |
| 52246 PROJECT LEAD THE WAY INC (C) | | | | | | | | | | |
| 3596406 INVOICE:3087534 | 2204690 | 02/16/2022 | | 031822 | 160477 | -13.75 | 02/16/2022 | CRM | PD | CR-BCHS-PLTW FOR BEHNE |
| 3596203 INVOICE:326816 | 2206133 | 03/03/2022 | | 031822 | 160477 | 1,200.00 | 03/18/2022 | INV | PD | CEMS-PTLW App Creators Event R |
| 3597447 INVOICE:327056 | 2206076 | 02/28/2022 | | 031822 | 160477 | 133.50 | 03/18/2022 | INV | PD | PTLW Gateway Green Architectur |
| 3596202 INVOICE:327187 | 2206077 | 02/28/2022 | | 031822 | 160477 | 445.00 | 03/18/2022 | INV | PD | BCHS-PLTW- BEHNE |
| 3597448 INVOICE:327532 | 2206076 | 03/09/2022 | | 031822 | 160477 | 1,884.50 | 03/18/2022 | INV | PD | PTLW Gateway Green Architectur |
| | | | | | | 3,649.25 | | | | |
| 54473 PURE WATER PARTNERS LLC | | | | | | | | | | |
| 3598677 INVOICE:022522 | 2200366 | 02/25/2022 | | 040822 | 160631 | 144.00 | 04/08/2022 | INV | PD | Pure Water service agreement |
| 3597889 INVOICE:1218116 | 2200920 | 02/09/2022 | | 032522 | 160576 | 166.00 | 03/25/2022 | INV | PD | TRANS-WATER COOLER RENTALS |
| | | | | | | 310.00 | | | | |
| 28270 QUADIENT FINANCE USA INC | | | | | | | | | | |
| 3596396 INVOICE:022422 | 2200501 | 02/24/2022 | | 031822 | 160478 | 152.55 | 03/18/2022 | INV | PD | OES-2021 - 2022 POSTAGE MACHIN |
| 3596376 INVOICE:022822 | 2200388 | 02/28/2022 | | 031822 | 160478 | 50.00 | 03/18/2022 | INV | PD | EES-QUADIENT POSTAGE |
| 3597633 INVOICE:030322 | 2200519 | 03/03/2022 | | 031822 | 160478 | 100.00 | 03/18/2022 | INV | PD | TES-Blanket Postage 2021-2022 |
| 3597451 INVOICE:N9297203 | 2200119 | 02/28/2022 | | 031822 | 160479 | 414.51 | 03/18/2022 | INV | PD | CHS-Office - Shirley Millar |
| | | | | | | 717.06 | | | | |
| 54363 QUADIENT LEASING USA INC | | | | | | | | | | |
| 3596375 INVOICE:N9299419 | 2200497 | 03/02/2022 | | 031822 | 160480 | 221.61 | 03/18/2022 | INV | PD | EES-QUADIENT LEASE |
| 3598688 INVOICE:N9337537 | 2200364 | 03/24/2022 | | 040822 | 160632 | 221.67 | 04/08/2022 | INV | PD | RHS-Postage Meter Lease |
| 3598807 INVOICE:N9339093 | 2200300 | 03/25/2022 | | 040822 | 160632 | 221.61 | 04/08/2022 | INV | PD | IG-Stamp Machine |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 664.89 | | | | |
| 49166 R&M FENCE CONSTRUCTION | | | | | | | | | | |
| 3596434 INVOICE:115892 | | 03/02/2022 | | 031822 | 160481 | 409.73 | 03/18/2022 | INV | PD | RHS-GATE POSTS WO#460202797 |
| 53152 ANNE RALEIGH | | | | | | | | | | |
| 3598999 INVOICE:033022 | | 03/31/2022 | | 040822E | 1013030 | 32.21 | 04/08/2022 | INV | PD | MILEAGE/MAR |
| 49180 MARK RALEIGH | | | | | | | | | | |
| 3598509 INVOICE:031822 | | 03/22/2022 | | 040822E | 1013031 | 502.97 | 04/08/2022 | INV | PD | KASA CONF |
| 3599000 INVOICE:033122 | | 04/04/2022 | | 040822E | 1013031 | 82.72 | 04/08/2022 | INV | PD | MILEAGE/MAR |
| | | | | | | 585.69 | | | | |
| 45052 JANET A RANSDELL | | | | | | | | | | |
| 3597608 INVOICE:022822 | | 03/02/2022 | | 031822E | 1012876 | 62.92 | 03/18/2022 | INV | PD | MILEAGE/FEB |
| 3599001 INVOICE:033122 | | 04/04/2022 | | 040822E | 1013032 | 118.71 | 04/08/2022 | INV | PD | MILEAGE/MAR |
| | | | | | | 181.63 | | | | |
| 53551 READING RECOVERY COUCIL OF NORTH AMERICA, INC | | | | | | | | | | |
| 3599021 INVOICE:1002895 | 2204580 | 12/17/2021 | | 040822 | 160633 | 550.00 | 04/08/2022 | INV | PD | SES-Reading PD(450) |
| 43482 REALLY GOOD STUFF LLC | | | | | | | | | | |
| 3596275 INVOICE:7875402 | 2206026 | 03/01/2022 | | 031822 | 160482 | 29.09 | 03/18/2022 | INV | PD | GES-Supplies - Carr |
| 3597518 INVOICE:7875478 | 2206012 | 03/01/2022 | | 031822 | 160482 | 34.38 | 03/18/2022 | INV | PD | OES-CLASSROOM NEEDS (BAKER) |
| 3597519 INVOICE:7875479 | 2206006 | 03/01/2022 | | 031822 | 160482 | 193.58 | 03/18/2022 | INV | PD | OES-CLASSROOM NEEDS (PATTON, 2 |
| | | | | | | 257.05 | | | | |
| 52610 AMY REED | | | | | | | | | | |
| 3596258 INVOICE:021822 | | 03/07/2022 | | 031822E | 1012877 | 396.87 | 03/18/2022 | INV | PD | KSHA CONF |
| 39920 REITER DAIRY OF SPRINGFIELD LLC (C) | | | | | | | | | | |
| 3597283 INVOICE:210236431 | 2200398 | 02/18/2022 | | 031722F | 160347 | 308.92 | 03/18/2022 | INV | PD | MILK |
| 3597384 INVOICE:510236095 | 2200398 | 02/01/2022 | | 031722F | 160347 | 192.59 | 03/18/2022 | INV | PD | MILK |
| 3597206 | 2200398 | 02/01/2022 | | 031722F | 160347 | 231.28 | 03/18/2022 | INV | PD | MILK |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| INVOICE:510236097 | | | | | | | | | | |
| 3597230 | 2200398 | 02/01/2022 | | 031722F | 160347 | 295.75 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236099 | | | | | | | | | | |
| 3597299 | 2200398 | 02/01/2022 | | 031722F | 160347 | 192.59 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236101 | | | | | | | | | | |
| 3597308 | 2200398 | 02/01/2022 | | 031722F | 160347 | 231.28 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236103 | | | | | | | | | | |
| 3597322 | 2200398 | 02/01/2022 | | 031722F | 160347 | 333.59 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236105 | | | | | | | | | | |
| 3597369 | 2200398 | 02/01/2022 | | 031722F | 160347 | 359.94 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236107 | | | | | | | | | | |
| 3597286 | 2200398 | 02/01/2022 | | 031722F | 160347 | 459.18 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236109 | | | | | | | | | | |
| 3597294 | 2200398 | 02/01/2022 | | 031722F | 160347 | 90.26 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236111 | | | | | | | | | | |
| 3597214 | 2200398 | 02/01/2022 | | 031722F | 160347 | 192.59 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236113 | | | | | | | | | | |
| 3597238 | 2200398 | 02/01/2022 | | 031722F | 160347 | 231.28 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236115 | | | | | | | | | | |
| 3597246 | 2200398 | 02/01/2022 | | 031722F | 160347 | 295.75 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236117 | | | | | | | | | | |
| 3597269 | 2200398 | 02/01/2022 | | 031722F | 160347 | 154.18 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236119 | | | | | | | | | | |
| 3597222 | 2200398 | 02/01/2022 | | 031722F | 160347 | 307.80 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236122 | | | | | | | | | | |
| 3597346 | 2200398 | 02/01/2022 | | 031722F | 160347 | 231.28 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236124 | | | | | | | | | | |
| 3597337 | 2200398 | 02/01/2022 | | 031722F | 160347 | 167.08 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236126 | | | | | | | | | | |
| 3597354 | 2200398 | 02/01/2022 | | 031722F | 160347 | 25.52 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236128 | | | | | | | | | | |
| 3597191 | 2200398 | 02/01/2022 | | 031722F | 160347 | 63.92 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236130 | | | | | | | | | | |
| 3597278 | 2200398 | 02/02/2022 | | 031722F | 160347 | 372.84 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236144 | | | | | | | | | | |
| 3597315 | 2200398 | 02/02/2022 | | 031722F | 160347 | 411.52 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236146 | | | | | | | | | | |
| 3597262 | 2200398 | 02/02/2022 | | 031722F | 160347 | 308.36 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236148 | | | | | | | | | | |
| 3597330 | 2200398 | 02/02/2022 | | 031722F | 160347 | 308.36 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236150 | | | | | | | | | | |
| 3597362 | 2200398 | 02/02/2022 | | 031722F | 160347 | 566.82 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236152 | | | | | | | | | | |
| 3597377 | 2200398 | 02/02/2022 | | 031722F | 160347 | 231.28 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236154 | | | | | | | | | | |
| 3597192 | 2200398 | 02/02/2022 | | 031722F | 160347 | 359.94 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236156 | | | | | | | | | | |
| 3597199 | 2200398 | 02/02/2022 | | 031722F | 160347 | 347.05 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236158 | | | | | | | | | | |
| 3597247 | 2200398 | 02/02/2022 | | 031722F | 160347 | 257.90 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236160 | | | | | | | | | | |
| 3597270 | 2200398 | 02/02/2022 | | 031722F | 160347 | 154.74 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236162 | | | | | | | | | | |
| 3597338 | 2200398 | 02/02/2022 | | 031722F | 160347 | 372.56 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236164 | | | | | | | | | | |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 3597223 | 2200398 | 02/02/2022 | | 031722F | 160347 | 308.36 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236166 | | | | | | | | | | |
| 3597347 | 2200398 | 02/02/2022 | | 031722F | 160347 | 243.89 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236168 | | | | | | | | | | |
| 3597355 | 2200398 | 02/02/2022 | | 031722F | 160347 | 306.12 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236170 | | | | | | | | | | |
| 3597255 | 2200398 | 02/02/2022 | | 031722F | 160347 | 385.17 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236172 | | | | | | | | | | |
| 3597385 | 2200398 | 02/07/2022 | | 031722F | 160347 | 192.59 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236180 | | | | | | | | | | |
| 3597207 | 2200398 | 02/07/2022 | | 031722F | 160347 | 243.89 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236182 | | | | | | | | | | |
| 3597231 | 2200398 | 02/07/2022 | | 031722F | 160347 | 299.78 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236184 | | | | | | | | | | |
| 3597300 | 2200398 | 02/07/2022 | | 031722F | 160347 | 231.28 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236186 | | | | | | | | | | |
| 3597307 | 2200398 | 02/07/2022 | | 031722F | 160347 | 231.28 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236188 | | | | | | | | | | |
| 3597323 | 2200398 | 02/07/2022 | | 031722F | 160347 | 410.96 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236190 | | | | | | | | | | |
| 3597370 | 2200398 | 02/07/2022 | | 031722F | 160347 | 385.17 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236192 | | | | | | | | | | |
| 3597287 | 2200398 | 02/07/2022 | | 031722F | 160347 | 459.18 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236194 | | | | | | | | | | |
| 3597295 | 2200398 | 02/07/2022 | | 031722F | 160347 | 154.74 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236196 | | | | | | | | | | |
| 3597215 | 2200398 | 02/07/2022 | | 031722F | 160347 | 308.36 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236198 | | | | | | | | | | |
| 3597239 | 2200398 | 02/07/2022 | | 031722F | 160347 | 231.28 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236200 | | | | | | | | | | |
| 3597248 | 2200398 | 02/07/2022 | | 031722F | 160347 | 372.84 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236202 | | | | | | | | | | |
| 3597271 | 2200398 | 02/07/2022 | | 031722F | 160347 | 231.28 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236204 | | | | | | | | | | |
| 3597279 | 2200398 | 02/09/2022 | | 031722F | 160347 | 308.92 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236221 | | | | | | | | | | |
| 3597316 | 2200398 | 02/09/2022 | | 031722F | 160347 | 334.44 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236223 | | | | | | | | | | |
| 3597263 | 2200398 | 02/09/2022 | | 031722F | 160347 | 309.21 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236225 | | | | | | | | | | |
| 3597331 | 2200398 | 02/09/2022 | | 031722F | 160347 | 308.92 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236227 | | | | | | | | | | |
| 3597363 | 2200398 | 02/09/2022 | | 031722F | 160347 | 514.68 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236229 | | | | | | | | | | |
| 3597378 | 2200398 | 02/09/2022 | | 031722F | 160347 | 231.55 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236231 | | | | | | | | | | |
| 3597193 | 2200398 | 02/09/2022 | | 031722F | 160347 | 218.66 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236233 | | | | | | | | | | |
| 3597200 | 2200398 | 02/09/2022 | | 031722F | 160347 | 359.94 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236235 | | | | | | | | | | |
| 3597224 | 2200398 | 02/09/2022 | | 031722F | 160347 | 115.50 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236237 | | | | | | | | | | |
| 3597356 | 2200398 | 02/09/2022 | | 031722F | 160347 | 309.48 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236239 | | | | | | | | | | |
| 3597256 | 2200398 | 02/09/2022 | | 031722F | 160347 | 308.36 | 03/18/2022 | INV | PD | MILK |

# BOONE COUNTY BOARD OF EDUCATION

## APRIL 2022 SUBSEQUENT BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| INVOICE:510236241 | | | | | | | | | | |
| 3597339 | 2200398 | 02/09/2022 | | 031722F | 160347 | 77.37 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236243 | | | | | | | | | | |
| 3597386 | 2200398 | 02/10/2022 | | 031722F | 160347 | 231.28 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236247 | | | | | | | | | | |
| 3597208 | 2200398 | 02/10/2022 | | 031722F | 160347 | 231.28 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236249 | | | | | | | | | | |
| 3597232 | 2200398 | 02/10/2022 | | 031722F | 160347 | 257.34 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236251 | | | | | | | | | | |
| 3597301 | 2200398 | 02/10/2022 | | 031722F | 160347 | 192.59 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236253 | | | | | | | | | | |
| 3597309 | 2200398 | 02/10/2022 | | 031722F | 160347 | 167.36 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236255 | | | | | | | | | | |
| 3597324 | 2200398 | 02/10/2022 | | 031722F | 160347 | 320.98 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236257 | | | | | | | | | | |
| 3597371 | 2200398 | 02/10/2022 | | 031722F | 160347 | 360.23 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236259 | | | | | | | | | | |
| 3597288 | 2200398 | 02/10/2022 | | 031722F | 160347 | 459.18 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236261 | | | | | | | | | | |
| 3597296 | 2200398 | 02/10/2022 | | 031722F | 160347 | 314.53 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236263 | | | | | | | | | | |
| 3597216 | 2200398 | 02/10/2022 | | 031722F | 160347 | 231.28 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236265 | | | | | | | | | | |
| 3597240 | 2200398 | 02/10/2022 | | 031722F | 160347 | 231.28 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236267 | | | | | | | | | | |
| 3597249 | 2200398 | 02/10/2022 | | 031722F | 160347 | 539.91 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236269 | | | | | | | | | | |
| 3597272 | 2200398 | 02/10/2022 | | 031722F | 160347 | 192.59 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236271 | | | | | | | | | | |
| 3597225 | 2200398 | 02/10/2022 | | 031722F | 160347 | 372.56 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236273 | | | | | | | | | | |
| 3597348 | 2200398 | 02/10/2022 | | 031722F | 160347 | 244.17 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236275 | | | | | | | | | | |
| 3597340 | 2200398 | 02/10/2022 | | 031722F | 160347 | 359.94 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236277 | | | | | | | | | | |
| 3597280 | 2200398 | 02/11/2022 | | 031722F | 160347 | 360.23 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236292 | | | | | | | | | | |
| 3597317 | 2200398 | 02/11/2022 | | 031722F | 160347 | 411.52 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236294 | | | | | | | | | | |
| 3597264 | 2200398 | 02/11/2022 | | 031722F | 160347 | 269.96 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236296 | | | | | | | | | | |
| 3597332 | 2200398 | 02/11/2022 | | 031722F | 160347 | 308.36 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236298 | | | | | | | | | | |
| 3597364 | 2200398 | 02/11/2022 | | 031722F | 160347 | 539.91 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236300 | | | | | | | | | | |
| 3597379 | 2200398 | 02/11/2022 | | 031722F | 160347 | 231.28 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236302 | | | | | | | | | | |
| 3597194 | 2200398 | 02/11/2022 | | 031722F | 160347 | 308.36 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236304 | | | | | | | | | | |
| 3597201 | 2200398 | 02/11/2022 | | 031722F | 160347 | 295.75 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236306 | | | | | | | | | | |
| 3597357 | 2200398 | 02/11/2022 | | 031722F | 160347 | 308.36 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236308 | | | | | | | | | | |
| 3597257 | 2200398 | 02/11/2022 | | 031722F | 160347 | 295.75 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236310 | | | | | | | | | | |

# BOONE COUNTY BOARD OF EDUCATION

## APRIL 2022 SUBSEQUENT BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3597387 | 2200398 | 02/15/2022 | | 031722F | 160347 | 192.59 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236326 | | | | | | | | | | |
| 3597209 | 2200398 | 02/15/2022 | | 031722F | 160347 | 256.78 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236328 | | | | | | | | | | |
| 3597233 | 2200398 | 02/15/2022 | | 031722F | 160347 | 308.36 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236330 | | | | | | | | | | |
| 3597302 | 2200398 | 02/15/2022 | | 031722F | 160347 | 154.18 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236332 | | | | | | | | | | |
| 3597310 | 2200398 | 02/15/2022 | | 031722F | 160347 | 224.97 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236334 | | | | | | | | | | |
| 3597325 | 2200398 | 02/15/2022 | | 031722F | 160347 | 385.17 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236336 | | | | | | | | | | |
| 3597372 | 2200398 | 02/15/2022 | | 031722F | 160347 | 385.17 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236338 | | | | | | | | | | |
| 3597289 | 2200398 | 02/15/2022 | | 031722F | 160347 | 381.81 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236340 | | | | | | | | | | |
| 3597217 | 2200398 | 02/15/2022 | | 031722F | 160347 | 231.28 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236342 | | | | | | | | | | |
| 3597241 | 2200398 | 02/15/2022 | | 031722F | 160347 | 218.66 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236344 | | | | | | | | | | |
| 3597250 | 2200398 | 02/15/2022 | | 031722F | 160347 | 514.68 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236346 | | | | | | | | | | |
| 3597273 | 2200398 | 02/15/2022 | | 031722F | 160347 | 192.59 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236348 | | | | | | | | | | |
| 3597281 | 2200398 | 02/15/2022 | | 031722F | 160347 | 359.94 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236350 | | | | | | | | | | |
| 3597349 | 2200398 | 02/15/2022 | | 031722F | 160347 | 231.28 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236352 | | | | | | | | | | |
| 3597341 | 2200398 | 02/15/2022 | | 031722F | 160347 | 295.75 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236354 | | | | | | | | | | |
| 3597282 | 2200398 | 02/16/2022 | | 031722F | 160347 | 385.17 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236368 | | | | | | | | | | |
| 3597318 | 2200398 | 02/16/2022 | | 031722F | 160347 | 359.38 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236370 | | | | | | | | | | |
| 3597265 | 2200398 | 02/16/2022 | | 031722F | 160347 | 308.36 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236372 | | | | | | | | | | |
| 3597333 | 2200398 | 02/16/2022 | | 031722F | 160347 | 308.36 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236374 | | | | | | | | | | |
| 3597365 | 2200398 | 02/16/2022 | | 031722F | 160347 | 514.68 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236376 | | | | | | | | | | |
| 3597380 | 2200398 | 02/16/2022 | | 031722F | 160347 | 231.28 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236379 | | | | | | | | | | |
| 3597195 | 2200398 | 02/16/2022 | | 031722F | 160347 | 231.28 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236381 | | | | | | | | | | |
| 3597202 | 2200398 | 02/16/2022 | | 031722F | 160347 | 295.75 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236383 | | | | | | | | | | |
| 3597358 | 2200398 | 02/16/2022 | | 031722F | 160347 | 218.66 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236385 | | | | | | | | | | |
| 3597258 | 2200398 | 02/16/2022 | | 031722F | 160347 | 320.98 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236387 | | | | | | | | | | |
| 3597388 | 2200398 | 02/17/2022 | | 031722F | 160347 | 192.59 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236391 | | | | | | | | | | |
| 3597210 | 2200398 | 02/17/2022 | | 031722F | 160347 | 231.28 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236393 | | | | | | | | | | |
| 3597234 | 2200398 | 02/17/2022 | | 031722F | 160347 | 257.34 | 03/18/2022 | INV | PD | MILK |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| INVOICE:510236395 | | | | | | | | | | |
| 3597303 | 2200398 | 02/17/2022 | | 031722F | 160347 | 231.28 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236397 | | | | | | | | | | |
| 3597311 | 2200398 | 02/17/2022 | | 031722F | 160347 | 192.59 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236399 | | | | | | | | | | |
| 3597326 | 2200398 | 02/17/2022 | | 031722F | 160347 | 359.38 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236401 | | | | | | | | | | |
| 3597373 | 2200398 | 02/17/2022 | | 031722F | 160347 | 319.58 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236403 | | | | | | | | | | |
| 3597290 | 2200398 | 02/17/2022 | | 031722F | 160347 | 459.18 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236405 | | | | | | | | | | |
| 3597297 | 2200398 | 02/17/2022 | | 031722F | 160347 | 154.47 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236407 | | | | | | | | | | |
| 3597218 | 2200398 | 02/17/2022 | | 031722F | 160347 | 217.82 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236411 | | | | | | | | | | |
| 3597242 | 2200398 | 02/17/2022 | | 031722F | 160347 | 257.07 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236413 | | | | | | | | | | |
| 3597251 | 2200398 | 02/17/2022 | | 031722F | 160347 | 463.66 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236415 | | | | | | | | | | |
| 3597274 | 2200398 | 02/17/2022 | | 031722F | 160347 | 231.28 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236417 | | | | | | | | | | |
| 3597226 | 2200398 | 02/17/2022 | | 031722F | 160347 | 359.94 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236419 | | | | | | | | | | |
| 3597350 | 2200398 | 02/17/2022 | | 031722F | 160347 | 231.28 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236421 | | | | | | | | | | |
| 3597342 | 2200398 | 02/17/2022 | | 031722F | 160347 | 281.45 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236423 | | | | | | | | | | |
| 3597319 | 2200398 | 02/18/2022 | | 031722F | 160347 | 411.52 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236433 | | | | | | | | | | |
| 3597266 | 2200398 | 02/18/2022 | | 031722F | 160347 | 269.96 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236435 | | | | | | | | | | |
| 3597334 | 2200398 | 02/18/2022 | | 031722F | 160347 | 308.36 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236437 | | | | | | | | | | |
| 3597366 | 2200398 | 02/18/2022 | | 031722F | 160347 | 539.91 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236439 | | | | | | | | | | |
| 3597381 | 2200398 | 02/18/2022 | | 031722F | 160347 | 231.28 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236441 | | | | | | | | | | |
| 3597196 | 2200398 | 02/18/2022 | | 031722F | 160347 | 359.94 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236443 | | | | | | | | | | |
| 3597203 | 2200398 | 02/18/2022 | | 031722F | 160347 | 372.84 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236445 | | | | | | | | | | |
| 3597359 | 2200398 | 02/18/2022 | | 031722F | 160347 | 256.51 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236447 | | | | | | | | | | |
| 3597259 | 2200398 | 02/18/2022 | | 031722F | 160347 | 320.98 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236449 | | | | | | | | | | |
| 3597389 | 2200398 | 02/22/2022 | | 031722F | 160347 | 192.59 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236460 | | | | | | | | | | |
| 3597211 | 2200398 | 02/22/2022 | | 031722F | 160347 | 230.99 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236462 | | | | | | | | | | |
| 3597235 | 2200398 | 02/22/2022 | | 031722F | 160347 | 308.36 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236464 | | | | | | | | | | |
| 3597304 | 2200398 | 02/22/2022 | | 031722F | 160347 | 154.18 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236466 | | | | | | | | | | |
| 3597312 | 2200398 | 02/22/2022 | | 031722F | 160347 | 257.07 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236468 | | | | | | | | | | |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3597327 | 2200398 | 02/22/2022 | | 031722F | 160347 | 385.17 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236470 | | | | | | | | | | |
| 3597374 | 2200398 | 02/22/2022 | | 031722F | 160347 | 347.05 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236472 | | | | | | | | | | |
| 3597291 | 2200398 | 02/22/2022 | | 031722F | 160347 | 381.81 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236474 | | | | | | | | | | |
| 3597298 | 2200398 | 02/22/2022 | | 031722F | 160347 | 347.33 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236476 | | | | | | | | | | |
| 3597219 | 2200398 | 02/22/2022 | | 031722F | 160347 | 218.66 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236478 | | | | | | | | | | |
| 3597243 | 2200398 | 02/22/2022 | | 031722F | 160347 | 243.89 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236480 | | | | | | | | | | |
| 3597252 | 2200398 | 02/22/2022 | | 031722F | 160347 | 527.30 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236482 | | | | | | | | | | |
| 3597275 | 2200398 | 02/22/2022 | | 031722F | 160347 | 230.99 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236484 | | | | | | | | | | |
| 3597227 | 2200398 | 02/22/2022 | | 031722F | 160347 | 308.36 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236486 | | | | | | | | | | |
| 3597351 | 2200398 | 02/22/2022 | | 031722F | 160347 | 244.17 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236488 | | | | | | | | | | |
| 3597343 | 2200398 | 02/22/2022 | | 031722F | 160347 | 193.43 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236490 | | | | | | | | | | |
| 3597284 | 2200398 | 02/23/2022 | | 031722F | 160347 | 373.12 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236507 | | | | | | | | | | |
| 3597320 | 2200398 | 02/23/2022 | | 031722F | 160347 | 347.05 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236509 | | | | | | | | | | |
| 3597267 | 2200398 | 02/23/2022 | | 031722F | 160347 | 308.65 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236511 | | | | | | | | | | |
| 3597335 | 2200398 | 02/23/2022 | | 031722F | 160347 | 308.36 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236513 | | | | | | | | | | |
| 3597367 | 2200398 | 02/23/2022 | | 031722F | 160347 | 539.91 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236515 | | | | | | | | | | |
| 3597382 | 2200398 | 02/23/2022 | | 031722F | 160347 | 231.28 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236517 | | | | | | | | | | |
| 3597197 | 2200398 | 02/23/2022 | | 031722F | 160347 | 230.99 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236519 | | | | | | | | | | |
| 3597204 | 2200398 | 02/23/2022 | | 031722F | 160347 | 308.36 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236521 | | | | | | | | | | |
| 3597360 | 2200398 | 02/23/2022 | | 031722F | 160347 | 308.36 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236523 | | | | | | | | | | |
| 3597260 | 2200398 | 02/23/2022 | | 031722F | 160347 | 334.71 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236525 | | | | | | | | | | |
| 3597390 | 2200398 | 02/24/2022 | | 031722F | 160347 | 192.59 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236529 | | | | | | | | | | |
| 3597212 | 2200398 | 02/23/2020 | | 031722F | 160347 | 231.28 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236531 | | | | | | | | | | |
| 3597236 | 2200398 | 02/24/2022 | | 031722F | 160347 | 231.55 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236533 | | | | | | | | | | |
| 3597305 | 2200398 | 02/24/2022 | | 031722F | 160347 | 179.41 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236535 | | | | | | | | | | |
| 3597313 | 2200398 | 02/24/2022 | | 031722F | 160347 | 231.28 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236537 | | | | | | | | | | |
| 3597328 | 2200398 | 02/24/2022 | | 031722F | 160347 | 333.59 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236541 | | | | | | | | | | |
| 3597375 | 2200398 | 02/24/2022 | | 031722F | 160347 | 372.56 | 03/18/2022 | INV | PD | MILK |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| INVOICE:510236543 | | | | | | | | | | |
| 3597292 | 2200398 | 02/24/2022 | | 031722F | 160347 | 459.18 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236545 | | | | | | | | | | |
| 3597220 | 2200398 | 02/24/2022 | | 031722F | 160347 | 243.89 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236547 | | | | | | | | | | |
| 3597244 | 2200398 | 02/24/2022 | | 031722F | 160347 | 243.89 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236549 | | | | | | | | | | |
| 3597253 | 2200398 | 02/24/2022 | | 031722F | 160347 | 514.68 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236551 | | | | | | | | | | |
| 3597276 | 2200398 | 02/24/2022 | | 031722F | 160347 | 231.55 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236553 | | | | | | | | | | |
| 3597228 | 2200398 | 02/24/2022 | | 031722F | 160347 | 320.98 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236555 | | | | | | | | | | |
| 3597352 | 2200398 | 02/24/2022 | | 031722F | 160347 | 231.28 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236557 | | | | | | | | | | |
| 3597344 | 2200398 | 02/24/2022 | | 031722F | 160347 | 256.51 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236559 | | | | | | | | | | |
| 3597285 | 2200398 | 02/25/2022 | | 031722F | 160347 | 320.98 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236574 | | | | | | | | | | |
| 3597321 | 2200398 | 02/25/2022 | | 031722F | 160347 | 372.84 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236576 | | | | | | | | | | |
| 3597268 | 2200398 | 02/25/2022 | | 031722F | 160347 | 321.54 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236578 | | | | | | | | | | |
| 3597336 | 2200398 | 02/25/2022 | | 031722F | 160347 | 308.36 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236580 | | | | | | | | | | |
| 3597368 | 2200398 | 02/25/2022 | | 031722F | 160347 | 539.91 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236582 | | | | | | | | | | |
| 3597383 | 2200398 | 02/25/2022 | | 031722F | 160347 | 231.28 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236584 | | | | | | | | | | |
| 3597198 | 2200398 | 02/25/2022 | | 031722F | 160347 | 307.80 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236586 | | | | | | | | | | |
| 3597205 | 2200398 | 02/25/2022 | | 031722F | 160347 | 308.36 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236588 | | | | | | | | | | |
| 3597361 | 2200398 | 02/25/2022 | | 031722F | 160347 | 179.41 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236590 | | | | | | | | | | |
| 3597261 | 2200398 | 02/25/2022 | | 031722F | 160347 | 359.94 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236592 | | | | | | | | | | |
| 3597391 | 2200398 | 02/28/2022 | | 031722F | 160347 | 192.59 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236596 | | | | | | | | | | |
| 3597213 | 2200398 | 02/28/2022 | | 031722F | 160347 | 231.28 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236598 | | | | | | | | | | |
| 3597237 | 2200398 | 02/28/2022 | | 031722F | 160347 | 308.36 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236600 | | | | | | | | | | |
| 3597306 | 2200398 | 02/28/2022 | | 031722F | 160347 | 179.97 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236602 | | | | | | | | | | |
| 3597314 | 2200398 | 02/28/2022 | | 031722F | 160347 | 227.67 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236604 | | | | | | | | | | |
| 3597329 | 2200398 | 02/28/2022 | | 031722F | 160347 | 398.07 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236606 | | | | | | | | | | |
| 3597376 | 2200398 | 02/28/2022 | | 031722F | 160347 | 372.56 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236608 | | | | | | | | | | |
| 3597293 | 2200398 | 02/28/2022 | | 031722F | 160347 | 381.81 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236610 | | | | | | | | | | |
| 3597221 | 2200398 | 02/28/2022 | | 031722F | 160347 | 231.28 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236612 | | | | | | | | | | |

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| 3597245 | 2200398 | 02/28/2022 | | 031722F | 160347 | 231.28 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236614 | | | | | | | | | | |
| 3597254 | 2200398 | 02/28/2022 | | 031722F | 160347 | 462.54 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236616 | | | | | | | | | | |
| 3597277 | 2200398 | 02/28/2022 | | 031722F | 160347 | 256.78 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236618 | | | | | | | | | | |
| 3597229 | 2200398 | 02/28/2022 | | 031722F | 160347 | 372.56 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236620 | | | | | | | | | | |
| 3597353 | 2200398 | 02/28/2022 | | 031722F | 160347 | 256.78 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236622 | | | | | | | | | | |
| 3597345 | 2200398 | 02/28/2022 | | 031722F | 160347 | 256.51 | 03/18/2022 | INV | PD | MILK |
| INVOICE:510236624 | | | | | | | | | | |
| | | | | | | 59,250.75 | | | | |
| 54493 LAURA RICCI-GEIS | | | | | | | | | | |
| 3597600 | | 03/15/2022 | | 031822E | 1012878 | 9.72 | 03/18/2022 | INV | PD | MILEAGE/JAN-FEB |
| INVOICE:022522 | | | | | | | | | | |
| 17320 RICOH USA INC | | | | | | | | | | |
| 3596278 | 2200376 | 02/25/2022 | | 031822 | 160483 | 99.50 | 03/18/2022 | INV | PD | GMS-RICHO COPPIER |
| INVOICE:5063996224 | | | | | | | | | | |
| 3596277 | 2204981 | 02/25/2022 | | 031822 | 160483 | 343.43 | 03/18/2022 | INV | PD | RAJ-Copier Cost |
| INVOICE:5063996486 | | | | | | | | | | |
| 3596276 | 2200311 | 02/25/2022 | | 031822 | 160483 | 132.97 | 03/18/2022 | INV | PD | FIN-Blanket P.O. for maintenan |
| INVOICE:5063996626 | | | | | | | | | | |
| 3597703 | 2200807 | 03/01/2022 | | 031822 | 160483 | 344.23 | 03/18/2022 | INV | PD | RICOH COPIES FOR LSS BUILDING |
| INVOICE:5064009172 | | | | | | | | | | |
| 3597634 | 2200561 | 03/03/2022 | | 031822 | 160483 | 916.40 | 03/18/2022 | INV | PD | TES-Ricoh Maint Agreement 2021 |
| INVOICE:5064085675 | | | | | | | | | | |
| 3598218 | 2200311 | 03/10/2022 | | 040822 | 160634 | 582.76 | 04/08/2022 | INV | PD | DO-Blanket P.O. for maintenanc |
| INVOICE:5064123014 | | | | | | | | | | |
| 3598423 | 2200311 | 03/18/2022 | | 040822 | 160634 | 594.34 | 04/08/2022 | INV | PD | DO-Blanket P.O. for maintenanc |
| INVOICE:5064184704 | | | | | | | | | | |
| 3599072 | 2204981 | 03/26/2022 | | 040822 | 160634 | 399.87 | 04/08/2022 | INV | PD | RAJ-Copier Cost |
| INVOICE:5064225981 | | | | | | | | | | |
| 3599071 | 2200376 | 03/26/2022 | | 040822 | 160634 | 97.28 | 04/08/2022 | INV | PD | GMS-RICHO COPIER |
| INVOICE:5064226003 | | | | | | | | | | |
| 3599070 | 2200311 | 03/27/2022 | | 040822 | 160634 | 113.13 | 04/08/2022 | INV | PD | DO-Blanket P.O. for maintenanc |
| INVOICE:5064229276 | | | | | | | | | | |
| 3597542 | 2202255 | 03/11/2022 | | 031822 | 160484 | 199.56 | 03/18/2022 | INV | PD | RISE-COPIER LEASE AND EXTRA CO |
| INVOICE:Q10164577 | | | | | | | | | | |
| | | | | | | 3,823.47 | | | | |
| 45495 RIFTON EQUIPMENT | | | | | | | | | | |
| 3597727 | 2206063 | 03/09/2022 | | 031822 | 160485 | 4,236.00 | 03/18/2022 | INV | PD | CES-Line/Hi-Lo Chair |
| INVOICE:R519W-1 | | | | | | | | | | |
| 54228 RIVERSIDE ASSESSMENT LLC | | | | | | | | | | |
| 3598172 | 2205434 | 03/16/2022 | | 040822 | 160635 | 17,703.42 | 04/08/2022 | INV | PD | LSS-COGAT TESTING FOR 3RD GRAD |
| INVOICE:SO111578 | | | | | | | | | | |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 49443 JULIE ROBERTS | | | | | | | | | | |
| 3597587 INVOICE:042922 | | 03/15/2022 | | 031822E | 1012879 | 500.00 | 03/18/2022 | INV | PD | PEERS CERT TRAINING |
| 45056 WENDI ROBINSON | | | | | | | | | | |
| 3599017 INVOICE:032522 | | 03/31/2022 | | 040822E | 1013033 | 25.44 | 04/08/2022 | INV | PD | MILEAGE/MAR |
| 54779 VICKI DAWN ROBINSON | | | | | | | | | | |
| 3598149 INVOICE:1091 | 2205888 | 02/28/2022 | | 040822 | 160636 | 207.10 | 04/08/2022 | INV | PD | TES-Door Hangers |
| 47181 ROCHESTER 100 INC/NICKY'S FOLDERS | | | | | | | | | | |
| 3596228 INVOICE:INV008891 | 2205924 | 02/28/2022 | | 031822 | 160486 | 1,232.50 | 03/18/2022 | INV | PD | BES-NEW STUDENT FOLDERS NEEDED |
| 52959 KELSEY ROESSNER | | | | | | | | | | |
| 3597588 INVOICE:021822 | | 03/15/2022 | | 031822E | 1012880 | 153.84 | 03/18/2022 | INV | PD | KSHA CONF |
| 54797 CHASTITY ROHAN | | | | | | | | | | |
| 3597421 INVOICE:113-2449844-434641 | | 02/15/2022 | | 031822E | 1012881 | 36.86 | 03/18/2022 | INV | PD | RHS-TECH-TEACHER REIMBURSEMENT |
| 54812 SUSAN ROSSITER | | | | | | | | | | |
| 3597734 INVOICE:031422 | | 03/14/2022 | | 031822E | 1012882 | 73.00 | 03/18/2022 | INV | PD | CDL |
| 33750 RUMPKE CONSOLIDATED COMPANIES | | | | | | | | | | |
| 3598689 INVOICE:032822 | | 03/28/2022 | | 040822 | 160637 | 8,540.95 | 04/08/2022 | INV | PD | MTHLY BILLS |
| 26330 RUSH TRUCK CENTER/CINCINNATI | | | | | | | | | | |
| 3596020 INVOICE:3026722658 | 2203806 | 02/23/2022 | | 031822 | 160487 | 163.08 | 02/25/2022 | INV | PD | BUS REPAIR AND MAINTENANCE PAR |
| 3596359 INVOICE:3026754188 | 2205681 | 02/25/2022 | | 031822 | 160487 | 2,949.18 | 03/18/2022 | INV | PD | MOTOR POOL REPAIR PARTS |
| 3596358 INVOICE:3026761522 | 2205681 | 02/25/2022 | | 031822 | 160487 | 1,229.03 | 03/18/2022 | INV | PD | MOTOR POOL REPAIR PARTS |
| 3597488 INVOICE:3026856183 | 2203806 | 03/07/2022 | | 031822 | 160487 | 54.77 | 03/18/2022 | INV | PD | BUS REPAIR AND MAINTENANCE PAR |
| 3597486 INVOICE:3026858033 | 2203806 | 03/07/2022 | | 031822 | 160487 | 367.65 | 03/18/2022 | INV | PD | BUS REPAIR AND MAINTENANCE PAR |
| 3597487 INVOICE:3026880946 | 2203806 | 03/08/2022 | | 031822 | 160487 | 208.00 | 03/18/2022 | INV | PD | BUS REPAIR AND MAINTENANCE PAR |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| | | | | | | 4,971.71 | | | | |
| 52156 CODY RYAN | | | | | | | | | | |
| 3598505 INVOICE:031622 | | 03/29/2022 | | 040822E | 1013034 | 356.20 | 04/08/2022 | INV | PD | STPHENSON HS VISIT |
| 54092 PATRICK RYAN | | | | | | | | | | |
| 3597609 INVOICE:022222 | | 03/09/2022 | | 031822E | 1012883 | 84.56 | 03/18/2022 | INV | PD | MILEAGE/FEB |
| 54836 KATHERINE "KATIE" RYAN | | | | | | | | | | |
| 3599018 INVOICE:031622 | | 04/01/2022 | | 040822E | 1013035 | 672.20 | 04/08/2022 | INV | PD | STEPHENSON HS VISIT |
| 49661 S&S WORLWIDE | | | | | | | | | | |
| 3596023 INVOICE:IN100939307 | 2205564 | 02/08/2022 | | 031822 | 160488 | 136.23 | 02/25/2022 | INV | PD | CHS-Supplies for GEER funded v |
| 34260 SANITATION DISTRICT NO. 1 | | | | | | | | | | |
| 3596213 INVOICE:010422 | | 01/04/2022 | | 031822 | 160489 | 36,542.91 | 03/18/2022 | INV | PD | MTHLY BILLS |
| 3596397 INVOICE:010722 | | 01/07/2022 | | 031822 | 160489 | 22,531.10 | 03/18/2022 | INV | PD | MTHLY BILLS |
| 3599279 INVOICE:020122 | | 02/01/2022 | | 040822 | 160662 | 22,989.48 | 04/08/2022 | INV | PD | MTHLY BILLS |
| 3598220 INVOICE:02282022 | | 02/28/2022 | | 032522 | 160577 | 2,908.00 | 03/25/2022 | INV | PD | MTHLY BILL 04119870411 |
| 3598219 INVOICE:022822 | | 02/28/2022 | | 032522 | 160577 | 67.58 | 03/25/2022 | INV | PD | MTHLY BILL 90110870411 |
| | | | | | | 85,039.07 | | | | |
| 54666 ERICA SCALIA | | | | | | | | | | |
| 3598510 INVOICE:031822 | | 03/25/2022 | | 040822E | 1013036 | 15.84 | 04/08/2022 | INV | PD | MILEAGE/FEB-MAR |
| 49799 TRACY SCHAEFER | | | | | | | | | | |
| 3598511 INVOICE:022822 | | 03/25/2022 | | 040822E | 1013037 | 96.36 | 04/08/2022 | INV | PD | MILEAGE/FEB |
| 48766 KATIE SCHEBEN | | | | | | | | | | |
| 3599110 INVOICE:033122 | | 04/04/2022 | | 040822E | 1013038 | 124.08 | 04/08/2022 | INV | PD | MILEAGE/MAR |
| 52065 AMY SCHLUETER | | | | | | | | | | |
| 3598512 INVOICE:012722 | | 03/25/2022 | | 040822E | 1013039 | 29.48 | 04/08/2022 | INV | PD | MILEAGE/JAN |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 3598513<br>INVOICE:022522 | | 03/25/2022 | | 040822E | 1013039 | 18.48 | 04/08/2022 | INV | PD | MILEAGE/FEB |
| | | | | | | 47.96 | | | | |
| 51722 ELIZABETH WILSON- SCHNELLE | | | | | | | | | | |
| 3598224<br>INVOICE:030122 | | 03/23/2022 | | 040822E | 1013040 | 585.47 | 04/08/2022 | INV | PD | DECA CONF |
| 54814 SCHOLASTIC BOOK CLUBS INC | | | | | | | | | | |
| 3599074<br>INVOICE:2990296 | 2203767 | 12/16/2021 | | 040822 | 160638 | 51.00 | 04/08/2022 | INV | PD | CES-CLASSROOM BOOKS |
| 34520 SCHOLASTIC INC. | | | | | | | | | | |
| 3596407<br>INVOICE:35526221 | 2203880 | 12/16/2021 | | 031822 | 160490 | 69.69 | 03/18/2022 | INV | PD | Scholastic Book Order for Teac |
| 3596408<br>INVOICE:35558404 | 2203880 | 12/17/2021 | | 031822 | 160490 | 51.16 | 03/18/2022 | INV | PD | Scholastic Book Order for Teac |
| 3596279<br>INVOICE:36567065 | 2205573 | 02/22/2022 | | 031822 | 160490 | 13,685.00 | 03/18/2022 | INV | PD | NHES ESS Goble - Guided Readin |
| 3596398<br>INVOICE:36683131 | 2204804 | 02/27/2022 | | 031822 | 160490 | 38.24 | 03/18/2022 | INV | PD | BMS-READING INTERVENTION TEACH |
| 3597705<br>INVOICE:36855954 | 2205862 | 03/02/2022 | | 031822 | 160490 | 104.99 | 03/18/2022 | INV | PD | OES-CLASSROOM NEEDS / ISAACS |
| 3596243<br>INVOICE:37017859 | 2205964 | 03/04/2022 | | 031822 | 160490 | 48.20 | 03/18/2022 | INV | PD | LES-THE TEACHER STORE BIVINS |
| 3597661<br>INVOICE:37104606 | 2205733 | 03/07/2022 | | 031822 | 160490 | 1,763.35 | 03/18/2022 | INV | PD | NHES-Kelsee Aker - Scholastic |
| 3597520<br>INVOICE:M7221080 | 2205028 | 03/01/2022 | | 031822 | 160491 | 4,157.38 | 03/18/2022 | INV | PD | OES-18 MONTH SCHOLASTIC NEWS 1 |
| | | | | | | 19,918.01 | | | | |
| 34580 SCHOOL HEALTH CORPORATION | | | | | | | | | | |
| 3597460<br>INVOICE:4032063-00 | 2206043 | 03/03/2022 | | 031822 | 160492 | 53.95 | 03/18/2022 | INV | PD | GMS-Heck/wipes |
| 3599075<br>INVOICE:4042930-00 | 2203452 | 03/29/2022 | | 040822 | 160639 | 40.45 | 04/08/2022 | INV | PD | YES-DOUBLE GLOVE HOLDER ITEM # |
| | | | | | | 94.40 | | | | |
| 48978 SCHOOL NURSE SUPPLY, INC | | | | | | | | | | |
| 3596021<br>INVOICE:0879048-IN | 2205712 | 02/22/2022 | | 031822 | 160493 | 225.43 | 02/25/2022 | INV | PD | LES-SCHOOL NURSE SUPPLY |
| 44628 SCHOOL OUTFITTERS LLC | | | | | | | | | | |
| 3597635<br>INVOICE:INV13748439 | 2205992 | 03/11/2022 | | 031822 | 160494 | 10,483.72 | 03/18/2022 | INV | PD | IG-Partitions for classrooms |
| 54511 SCHOOL SPECIALTY LLC | | | | | | | | | | |
| 3598361 | 2202606 | 09/22/2021 | | 040822 | 160640 | 806.86 | 04/08/2022 | INV | PD | Art Supply Order 2021-2022-TES |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| INVOICE:208128678548 | | | | | | | | | | |
| 3598362 | 2202606 | 10/20/2021 | | 040822 | 160640 | 164.95 | 04/08/2022 | INV | PD | Art Supply Order 2021-2022-TES |
| INVOICE:208128886222 | | | | | | | | | | |
| 3598365 | 2202606 | 11/03/2021 | | 040822 | 160640 | 34.31 | 04/08/2022 | INV | PD | Art Supply Order 2021-2022-TES |
| INVOICE:208128968991 | | | | | | | | | | |
| 3598364 | 2202606 | 11/19/2021 | | 040822 | 160640 | 102.95 | 04/08/2022 | INV | PD | Art Supply Order 2021-2022-TES |
| INVOICE:208129066144 | | | | | | | | | | |
| 3597667 | 2204379 | 12/07/2021 | | 031822 | 160495 | 76.00 | 03/18/2022 | INV | PD | FURNITURE FOR SPECIAL NEEEDS U |
| INVOICE:208129146898 | | | | | | | | | | |
| 3598366 | 2202606 | 12/08/2021 | | 040822 | 160640 | 11.60 | 04/08/2022 | INV | PD | Art Supply Order 2021-2022-TES |
| INVOICE:208129158908 | | | | | | | | | | |
| 3596307 | 2202496 | 02/22/2022 | | 031822 | 160495 | 21.08 | 03/07/2022 | INV | PD | GMS-SUPPLIES |
| INVOICE:208129400256 | | | | | | | | | | |
| 3596204 | 2204505 | 02/21/2022 | | 031822 | 160495 | 596.33 | 03/18/2022 | INV | PD | LSS BES WORKBOOKS FOR ESS STUD |
| INVOICE:208129496060 | | | | | | | | | | |
| 3596281 | 2205812 | 02/22/2022 | | 031822 | 160495 | 350.71 | 03/18/2022 | INV | PD | RAJ-Supplies- Classroom and Bu |
| INVOICE:208129504404 | | | | | | | | | | |
| 3596229 | 2205842 | 02/23/2022 | | 031822 | 160495 | 74.89 | 03/18/2022 | INV | PD | LES-SCHOOL SPECIALTY NETTLETON |
| INVOICE:208129506497 | | | | | | | | | | |
| 3596282 | 2205690 | 02/24/2022 | | 031822 | 160495 | 96.45 | 03/18/2022 | INV | PD | RAJ-Library Supplies |
| INVOICE:208129512188 | | | | | | | | | | |
| 3597423 | 2205887 | 02/24/2022 | | 031822 | 160495 | 26.39 | 03/18/2022 | INV | PD | TES-Clear Glaze for Ceramics A |
| INVOICE:208129512873 | | | | | | | | | | |
| 3596280 | 2205812 | 02/25/2022 | | 031822 | 160495 | 598.42 | 03/18/2022 | INV | PD | RAJ-Supplies- Classroom and Bu |
| INVOICE:208129520787 | | | | | | | | | | |
| 3596283 | 2205690 | 02/25/2022 | | 031822 | 160495 | 233.41 | 03/18/2022 | INV | PD | RAJ-Library Supplies |
| INVOICE:208129521092 | | | | | | | | | | |
| 3597452 | 2205954 | 03/08/2022 | | 031822 | 160495 | 152.00 | 03/18/2022 | INV | PD | FES-EARBUDS FOR THE CLASSROOMS |
| INVOICE:208129572073 | | | | | | | | | | |
| 3597666 | 2204379 | 03/09/2022 | | 031822 | 160495 | 1,556.48 | 03/18/2022 | INV | PD | FURNITURE FOR SPECIAL NEEEDS U |
| INVOICE:208129578825 | | | | | | | | | | |
| 3598363 | 2202606 | 03/21/2022 | | 040822 | 160640 | 144.53 | 04/08/2022 | INV | PD | Art Supply Order 2021-2022-TES |
| INVOICE:208129635974 | | | | | | | | | | |
| | | | | | | 5,047.36 | | | | |
| 48654 JAMES SCHROER | | | | | | | | | | |
| 3598802 | | 04/01/2022 | | 040822E | 1013041 | 634.46 | 04/08/2022 | INV | PD | STEVENSON HS VISIT |
| INVOICE:031622 | | | | | | | | | | |
| 46639 SECO ELECTRIC CO., INC. | | | | | | | | | | |
| 3596165 | | 02/14/2022 | | 031822 | 160496 | 337.00 | 03/18/2022 | INV | PD | BES-ALARM CASE REPAIR |
| INVOICE:52604 | | | | | | | | | | |
| 51602 SMART SYSTEMS, INC/SFSS INC | | | | | | | | | | |
| 3597392 | 2201188 | 02/28/2022 | | 031722F | 160348 | 340.82 | 03/18/2022 | INV | PD | Sanitation |
| INVOICE:137458-1 | | | | | | | | | | |
| 3597401 | 2201188 | 02/28/2022 | | 031722F | 160348 | 30.00 | 03/18/2022 | INV | PD | Sanitation |
| INVOICE:137458-10 | | | | | | | | | | |
| 3597402 | 2201188 | 02/28/2022 | | 031722F | 160348 | 455.83 | 03/18/2022 | INV | PD | Sanitation |
| INVOICE:137458-11 | | | | | | | | | | |
| 3597403 | 2201188 | 02/28/2022 | | 031722F | 160348 | 399.19 | 03/18/2022 | INV | PD | Sanitation |
| INVOICE:137458-12 | | | | | | | | | | |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3597404 INVOICE:137458-13 | 2201188 | 02/28/2022 | | 031722F | 160348 | 641.28 | 03/18/2022 | INV | PD | Sanitation |
| 3597405 INVOICE:137458-14 | 2201188 | 02/28/2022 | | 031722F | 160348 | 389.04 | 03/18/2022 | INV | PD | Sanitation |
| 3597406 INVOICE:137458-15 | 2201188 | 02/28/2022 | | 031722F | 160348 | 134.99 | 03/18/2022 | INV | PD | Sanitation |
| 3597407 INVOICE:137458-16 | 2201188 | 02/28/2022 | | 031722F | 160348 | 537.92 | 03/18/2022 | INV | PD | Sanitation |
| 3597408 INVOICE:137458-17 | 2201188 | 02/28/2022 | | 031722F | 160348 | 668.32 | 03/18/2022 | INV | PD | Sanitation |
| 3597409 INVOICE:137458-18 | 2201188 | 02/28/2022 | | 031722F | 160348 | 379.99 | 03/18/2022 | INV | PD | Sanitation |
| 3597410 INVOICE:137458-19 | 2201188 | 02/28/2022 | | 031722F | 160348 | 372.50 | 03/18/2022 | INV | PD | Sanitation |
| 3597393 INVOICE:137458-2 | 2201188 | 02/28/2022 | | 031722F | 160348 | 364.85 | 03/18/2022 | INV | PD | Sanitation |
| 3597411 INVOICE:137458-20 | 2201188 | 02/28/2022 | | 031722F | 160348 | 292.91 | 03/18/2022 | INV | PD | Sanitation |
| 3597412 INVOICE:137458-21 | 2201188 | 02/28/2022 | | 031722F | 160348 | 1,266.85 | 03/18/2022 | INV | PD | Sanitation |
| 3597413 INVOICE:137458-22 | 2201188 | 02/28/2022 | | 031722F | 160348 | 626.24 | 03/18/2022 | INV | PD | Sanitation |
| 3597414 INVOICE:137458-23 | 2201188 | 02/28/2022 | | 031722F | 160348 | 363.61 | 03/18/2022 | INV | PD | Sanitation |
| 3597415 INVOICE:137458-24 | 2201188 | 02/28/2022 | | 031722F | 160348 | 434.30 | 03/18/2022 | INV | PD | Sanitation |
| 3597416 INVOICE:137458-25 | 2201188 | 02/28/2022 | | 031722F | 160348 | 300.56 | 03/18/2022 | INV | PD | Sanitation |
| 3597417 INVOICE:137458-26 | 2201188 | 02/28/2022 | | 031722F | 160348 | 397.78 | 03/18/2022 | INV | PD | Sanitation |
| 3597418 INVOICE:137458-27 | 2201188 | 02/28/2022 | | 031722F | 160348 | 570.69 | 03/18/2022 | INV | PD | Sanitation |
| 3597394 INVOICE:137458-3 | 2201188 | 02/28/2022 | | 031722F | 160348 | 233.77 | 03/18/2022 | INV | PD | Sanitation |
| 3597395 INVOICE:137458-4 | 2201188 | 02/28/2022 | | 031722F | 160348 | 485.02 | 03/18/2022 | INV | PD | Sanitation |
| 3597396 INVOICE:137458-5 | 2201188 | 02/28/2022 | | 031722F | 160348 | 453.50 | 03/18/2022 | INV | PD | Sanitation |
| 3597397 INVOICE:137458-6 | 2201188 | 02/28/2022 | | 031722F | 160348 | 382.80 | 03/18/2022 | INV | PD | Sanitation |
| 3597398 INVOICE:137458-7 | 2201188 | 02/28/2022 | | 031722F | 160348 | 879.06 | 03/18/2022 | INV | PD | Sanitation |
| 3597399 INVOICE:137458-8 | 2201188 | 02/28/2022 | | 031722F | 160348 | 492.67 | 03/18/2022 | INV | PD | Sanitation |
| 3597400 INVOICE:137458-9 | 2201188 | 02/28/2022 | | 031722F | 160348 | 299.31 | 03/18/2022 | INV | PD | Sanitation |
| | | | | | | 12,193.80 | | | | |

54351 MATTHEW SHAFER

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3598504 INVOICE:031622 | | 03/29/2022 | | 040822E | 1013042 | 361.51 | 04/08/2022 | INV | PD | STEPHENSON HS VISIT |

43667 KRISTINA SICKMEIER

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3598803<br>INVOICE:062922 | | 04/01/2022 | | 040822E | 1013043 | 827.20 | 04/08/2022 | INV | PD | ISTE CONF |
| 53543 SIGN BABY SIGN LLC | | | | | | | | | | |
| 3596124<br>INVOICE:SBS-0222 | 2202393 | 02/04/2022 | | 031822 | 160497 | 7,590.00 | 03/18/2022 | INV | PD | SPED-Sign Baby Aides 21-22 SY |
| 3596125<br>INVOICE:SBS-0222-1 | 2202393 | 02/04/2022 | | 031822 | 160497 | 3,510.00 | 03/18/2022 | INV | PD | SPED-Sign Baby Aides 21-22 SY |
| | | | | | | 11,100.00 | | | | |
| 46071 SILCO FIRE PROTECTION CO | | | | | | | | | | |
| 3596286<br>INVOICE:2382812 | 2204491 | 12/28/2021 | | 031822 | 160498 | 120.00 | 03/18/2022 | INV | PD | KES-Dec. Hood Inspections |
| 3596284<br>INVOICE:2402337 | 2205012 | 01/10/2022 | | 031822 | 160498 | 2,139.50 | 03/18/2022 | INV | PD | Troubleshoot Riser Sensor Igni |
| 3596285<br>INVOICE:2409001 | 2205013 | 01/28/2022 | | 031822 | 160498 | 7,514.63 | 03/18/2022 | INV | PD | Parts for riser sensor Ignite |
| | | | | | | 9,774.13 | | | | |
| 54173 SJN DATA CENTER LLC | | | | | | | | | | |
| 3596205<br>INVOICE:INVDRP030280 | 2201581 | 08/19/2021 | | 031822 | 160499 | 808.56 | 03/18/2022 | INV | PD | RHS-Classroom Computer Memory |
| 3597489<br>INVOICE:INVDRP036352 | 2206229 | 03/08/2022 | | 031822 | 160499 | 7,799.74 | 03/18/2022 | INV | PD | SCANNERS FOR CAFETERIAS- COVID |
| | | | | | | 8,608.30 | | | | |
| 45284 SMITH'S HIGH TECH AUTO SERVICE INC | | | | | | | | | | |
| 3597490<br>INVOICE:8486402-1 | 2204828 | 02/16/2022 | | 031822 | 160500 | 270.00 | 03/18/2022 | INV | PD | TRANS-TOWING SERVICES |
| 50175 BRIANA SMITH | | | | | | | | | | |
| 3598064<br>INVOICE:789550 | 2206519 | 03/08/2022 | | 040822E | 1013044 | 225.00 | 04/08/2022 | INV | PD | PROFESSIONAL DEVELOPMENT |
| 50182 KELLI SMITH | | | | | | | | | | |
| 3599116<br>INVOICE:082722 | | 04/06/2022 | | 040822E | 1013045 | 42.24 | 04/08/2022 | INV | PD | MILEAGE/AUG |
| 3599117<br>INVOICE:093022 | | 04/06/2022 | | 040822E | 1013045 | 46.64 | 04/08/2022 | INV | PD | MILEAGE/SEPT |
| 3599118<br>INVOICE:102922 | | 04/06/2022 | | 040822E | 1013045 | 54.56 | 04/08/2022 | INV | PD | MILEAGE/OCT |
| 3599119<br>INVOICE:113022 | | 04/06/2022 | | 040822E | 1013045 | 40.04 | 04/08/2022 | INV | PD | MILEAGE/NOV |
| 3599120<br>INVOICE:121622 | | 04/06/2022 | | 040822E | 1013045 | 41.36 | 04/08/2022 | INV | PD | MILEGE/DEC |
| | | | | | | 224.84 | | | | |
| 48681 SOCIAL STUDIES SCHOOL SERVICE | | | | | | | | | | |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3596377 INVOICE:SI176294 | 2205581 | 02/10/2022 | | 031822 | 160501 | 44.69 | 02/26/2022 | INV | PD | NHES-Goble - Supplemental Book |
| 3596378 INVOICE:SI176574 | 2205581 | 02/23/2022 | | 031822 | 160501 | 78.29 | 02/26/2022 | INV | PD | NHES-Goble - Supplemental Book |
| | | | | | | 122.98 | | | | |
| 52754 SOIL PRODUCTS LLC (P) | | | | | | | | | | |
| 3597569 INVOICE:56744 | 2206147 | 03/07/2022 | | 031822 | 160502 | 456.00 | 03/18/2022 | INV | PD | RHS-Softball Field Maintenance |
| 43284 SOLUTION TREE | | | | | | | | | | |
| 3596379 INVOICE:S255277 | 2205866 | 03/01/2022 | | 031822 | 160503 | 89.95 | 03/18/2022 | INV | PD | GES-Global PD Library |
| 3597576 INVOICE:S255792 | 2205406 | 03/11/2022 | | 031822 | 160503 | 8,300.00 | 03/18/2022 | INV | PD | LSS-A MUHAMMAD ONSITE PROF LEA |
| | | | | | | 8,389.95 | | | | |
| 45387 SONOVA USA INC | | | | | | | | | | |
| 3597541 INVOICE:5135700044 | 2206127 | 03/03/2022 | | 031822 | 160504 | 1,505.99 | 03/18/2022 | INV | PD | SPED-Fulmer/Roger 20 |
| 19230 JODI SOUTH | | | | | | | | | | |
| 3599002 INVOICE:033122 | | 04/01/2022 | | 040822E | 1013046 | 81.40 | 04/08/2022 | INV | PD | MIEAGE/MAR |
| 36190 SPECIALIZED PLUMBING PARTS | | | | | | | | | | |
| 3596127 INVOICE:290389 | | 02/22/2022 | | 031822 | 160505 | 53.30 | 03/18/2022 | INV | PD | EES-TUB DRAIN REPAIR |
| 3596126 INVOICE:290465 | | 02/24/2022 | | 031822 | 160505 | 169.75 | 03/18/2022 | INV | PD | CHS-RR UPDATE |
| 3596166 INVOICE:290534 | | 02/25/2022 | | 031822 | 160505 | 85.75 | 03/18/2022 | INV | PD | BES-RR REPAIR |
| 3596167 INVOICE:290570 | | 02/25/2022 | | 031822 | 160505 | 184.83 | 03/18/2022 | INV | PD | CHS-RR UPDATES |
| 3596168 INVOICE:290649 | | 03/01/2022 | | 031822 | 160505 | 160.05 | 03/18/2022 | INV | PD | RCHS-GAS SMELL |
| | | | | | | 653.68 | | | | |
| 51979 SPECTRUM BUSINESS | | | | | | | | | | |
| 3598808 INVOICE:0005036032122 | 2200217 | 03/21/2022 | | 040822 | 160641 | 87.32 | 04/08/2022 | INV | PD | CMS-CABLE TV CHARGES |
| 3596022 INVOICE:0007974022522 | 2200244 | 02/25/2022 | | 031822 | 160506 | 25.96 | 02/25/2022 | INV | PD | RCHS-MONTHLY CABLE SERVICE |
| 3598678 INVOICE:0007974032522 | 2200244 | 03/25/2022 | | 040822 | 160641 | 25.96 | 04/08/2022 | INV | PD | RCHS-MONTHLY CABLE SERVICE |
| 3596287 INVOICE:0031956030122 | 2200482 | 03/01/2022 | | 031822 | 160506 | 145.77 | 03/18/2022 | INV | PD | Cable for 2 offices - CO |
| 3599022 INVOICE:0031956032922 | 2200482 | 03/29/2022 | | 040822 | 160641 | 145.77 | 04/08/2022 | INV | PD | Cable for 2 offices - CO |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 430.78 | | | | |
| 52480 SPEECH CORNER LLC (P) | | | | | | | | | | |
| 3596206 INVOICE:21009 | 2205839 | 02/22/2022 | | 031822 | 160507 | 52.97 | 03/18/2022 | INV | PD | OES-Brungs/supplementals |
| 3596308 INVOICE:21050 | 2206078 | 03/01/2022 | | 031822 | 160507 | 117.95 | 03/07/2022 | INV | PD | PAC-Ingle/supplementals |
| 3598146 INVOICE:21085 | 2206155 | 03/07/2022 | | 040822 | 160642 | 180.97 | 04/08/2022 | INV | PD | BES-Parker/speech cards |
| 3598147 INVOICE:21090 | 2206225 | 03/08/2022 | | 040822 | 160642 | 211.90 | 04/08/2022 | INV | PD | OES-Kruth/cards |
| | | | | | | 563.79 | | | | |
| 36360 ST. ELIZABETH MEDICAL CENTER INC | | | | | | | | | | |
| 3597457 INVOICE:520401 | | 03/01/2022 | | 031822 | 160508 | 2,372.00 | 03/18/2022 | INV | PD | PHYSICALS/DRUG SCREENS |
| 3597458 INVOICE:520402 | | 03/01/2022 | | 031822 | 160508 | 1,941.00 | 03/18/2022 | INV | PD | PYSICALS/DRUG SCREENS |
| 3597456 INVOICE:520836 | | 03/01/2022 | | 031822 | 160508 | 240.00 | 03/18/2022 | INV | PD | PHYSICALS/DRUG SCREENS |
| | | | | | | 4,553.00 | | | | |
| 52089 VALORIE STAMPER | | | | | | | | | | |
| 3598905 INVOICE:031822 | | 04/04/2022 | | 040822E | 1013047 | 713.54 | 04/08/2022 | INV | PD | NCTM CONF |
| 51165 STAND ENERGY CORP | | | | | | | | | | |
| 3596214 INVOICE:030322 | | 03/03/2022 | | 031822 | 160509 | 35,773.69 | 03/18/2022 | INV | PD | MTHLY BILLS |
| 36530 STAPLES CONTRACT & COMMERCIAL INC | | | | | | | | | | |
| 3596288 INVOICE:3500666990 | 2205831 | 02/22/2022 | | 031822 | 160510 | 48.97 | 03/18/2022 | INV | PD | KES-OFFICE SUPPLIES |
| 3597561 INVOICE:3500808684 | 2205900 | 02/24/2022 | | 031822 | 160510 | 56.14 | 03/18/2022 | INV | PD | SPED-Dorning/ blue folders |
| 3596038 INVOICE:3500930639 | 2205400 | 02/25/2022 | | 031822 | 160510 | -45.69 | 02/25/2022 | CRM | PD | CR-LES-STAPLES DRAKE |
| 3596244 INVOICE:3501275847 | 2205965 | 02/26/2022 | | 031822 | 160510 | 136.73 | 03/18/2022 | INV | PD | CEMS-CLASSROOM SUPPLIES |
| 3596245 INVOICE:3501655135 | 2206005 | 03/01/2022 | | 031822 | 160510 | 32.50 | 03/18/2022 | INV | PD | ITEM: MindWare Sensory Genius |
| 3596169 INVOICE:3501726738 | 2206089 | 03/02/2022 | | 031822 | 160510 | 50.27 | 03/18/2022 | INV | PD | TRANS-OFFICE SUPPLIES |
| 3596248 INVOICE:3502049136 | 2206005 | 03/05/2022 | | 031822 | 160510 | 11.99 | 03/18/2022 | INV | PD | ITEM: MindWare Sensory Genius |
| 3596247 INVOICE:3502049137 | 2206005 | 03/05/2022 | | 031822 | 160510 | 25.49 | 03/18/2022 | INV | PD | ITEM: MindWare Sensory Genius |
| 3596246 INVOICE:3502049138 | 2206005 | 03/05/2022 | | 031822 | 160510 | 26.52 | 03/18/2022 | INV | PD | ITEM: MindWare Sensory Genius |
| 3597424 | 2206176 | 03/09/2022 | | 031822 | 160510 | 1,474.00 | 03/18/2022 | INV | PD | TES-Copy Paper |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| INVOICE:3502201706 | | | | | | | | | | |
| 3597455 | 2206177 | 03/09/2022 | | 031822 | 160510 | 56.14 | 03/18/2022 | INV | PD | SPED-Dorning/blue folders |
| INVOICE:3502201707 | | | | | | | | | | |
| | | | | | | 1,873.06 | | | | |
| 50226 SARAH STEFFEN | | | | | | | | | | |
| 3598906 | | 04/04/2022 | | 040822E | 1013048 | 563.72 | 04/08/2022 | INV | PD | FCCLA MTG. |
| INVOICE:032522 | | | | | | | | | | |
| 52852 KAYLA STELTENKAMP | | | | | | | | | | |
| 3596272 | 2205569 | 02/24/2022 | | 031822 | 160511 | 636.00 | 03/18/2022 | INV | PD | 2022 ST. HENRY TUTORING WITH M |
| INVOICE:0222 | | | | | | | | | | |
| 50265 STIGLER SUPPLY COMPANY | | | | | | | | | | |
| 3596401 | 2205016 | 03/09/2022 | | 031822 | 160512 | 184.60 | 03/18/2022 | INV | PD | MRH - Stock Items - Logston |
| INVOICE:399504-4 | | | | | | | | | | |
| 3596400 | 2205883 | 03/09/2022 | | 031822 | 160512 | 1,149.20 | 03/18/2022 | INV | PD | WRH - Supplies/Stock - Logston |
| INVOICE:401274-1 | | | | | | | | | | |
| 3597706 | 2205883 | 03/15/2022 | | 031822 | 160512 | 1,723.80 | 03/18/2022 | INV | PD | WRH - Supplies/Stock - Logston |
| INVOICE:401274-2 | | | | | | | | | | |
| 3596128 | | 02/25/2022 | | 031822 | 160512 | 614.58 | 03/18/2022 | INV | PD | SCES-BROOMS/DUSTPANS |
| INVOICE:402173 | | | | | | | | | | |
| 3596399 | 2206073 | 03/09/2022 | | 031822 | 160512 | 175.84 | 03/18/2022 | INV | PD | WRH - Stock - per M Logston |
| INVOICE:402528 | | | | | | | | | | |
| | | | | | | 3,848.02 | | | | |
| 51169 STRUCTURED CABLING INC. | | | | | | | | | | |
| 3597636 | 2203466 | 03/10/2022 | | 031822 | 160513 | 7,851.89 | 03/18/2022 | INV | PD | RHS-OUTDOOR 4K CAMERAS, WALL |
| INVOICE:21172 | | | | | | | | | | |
| 54642 SUMMIT MEDICAL GROUP INC | | | | | | | | | | |
| 3597419 | 2201693 | 08/12/2021 | | 031822 | 160514 | 679.28 | 03/18/2022 | INV | PD | STUSER-OTOSCOPE REIMBURSEMENT |
| INVOICE:BCS-0821 | | | | | | | | | | |
| 52030 CATHY SURPRENANT | | | | | | | | | | |
| 3598514 | | 03/25/2022 | | 040822E | 1013049 | 22.00 | 04/08/2022 | INV | PD | MILEAGE/MAR |
| INVOICE:032422 | | | | | | | | | | |
| 54730 SHANNON M SWIKERT | | | | | | | | | | |
| 3597583 | | 03/15/2022 | | 031822E | 1012884 | 54.04 | 03/18/2022 | INV | PD | ST PAUL TUTOR |
| INVOICE:031022 | | | | | | | | | | |
| 3598550 | | 03/30/2022 | | 040822E | 1013050 | 40.53 | 04/08/2022 | INV | PD | ST PAUL TUTOR |
| INVOICE:032422 | | | | | | | | | | |
| | | | | | | 94.57 | | | | |
| 51452 SYSCO CINCINNATI LLC | | | | | | | | | | |
| 3596477 | 2200479 | 02/17/2022 | | 031722F | 160349 | -128.10 | 03/18/2022 | CRM | PD | FOOD |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| INVOICE:11923278P | | | | | | | | | | |
| 3596648 | 2200479 | 02/21/2022 | | 031722F | 160349 | -27.65 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:11923309P | | | | | | | | | | |
| 3596711 | 2200479 | 02/23/2022 | | 031722F | 160349 | -52.20 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:11923369P | | | | | | | | | | |
| 3596908 | 2200479 | 02/07/2022 | | 031722F | 160349 | 3,139.02 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319117354 | | | | | | | | | | |
| 3596844 | 2200479 | 02/07/2022 | | 031722F | 160349 | 1,522.73 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319117415 | | | | | | | | | | |
| 3596865 | 2200479 | 02/07/2022 | | 031722F | 160349 | 1,274.99 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319117739 | | | | | | | | | | |
| 3596811 | 2200479 | 02/07/2022 | | 031722F | 160349 | 2,882.53 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319117896 | | | | | | | | | | |
| 3596851 | 2200479 | 02/07/2022 | | 031722F | 160349 | 1,774.87 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319117897 | | | | | | | | | | |
| 3596824 | 2200479 | 02/07/2022 | | 031722F | 160349 | 1,520.54 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319117898 | | | | | | | | | | |
| 3596896 | 2200479 | 02/07/2022 | | 031722F | 160349 | 2,150.15 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319117899 | | | | | | | | | | |
| 3596840 | 2200479 | 02/07/2022 | | 031722F | 160349 | 4,951.63 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319117904 | | | | | | | | | | |
| 3596874 | 2200479 | 02/07/2022 | | 031722F | 160349 | 2,415.51 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319117905 | | | | | | | | | | |
| 3596806 | 2200479 | 02/07/2022 | | 031722F | 160349 | 1,845.36 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319117906 | | | | | | | | | | |
| 3596900 | 2200479 | 02/07/2022 | | 031722F | 160349 | 3,091.36 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319117907 | | | | | | | | | | |
| 3596904 | 2200479 | 02/07/2022 | | 031722F | 160349 | 1,129.89 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319117908 | | | | | | | | | | |
| 3596860 | 2200479 | 02/07/2022 | | 031722F | 160349 | 1,879.40 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319117909 | | | | | | | | | | |
| 3596878 | 2200479 | 02/07/2022 | | 031722F | 160349 | 1,716.13 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319117910 | | | | | | | | | | |
| 3596828 | 2200479 | 02/07/2022 | | 031722F | 160349 | 3,970.02 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319117911 | | | | | | | | | | |
| 3596835 | 2200479 | 02/07/2022 | | 031722F | 160349 | 62.23 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319117912 | | | | | | | | | | |
| 3596834 | 2200479 | 02/07/2022 | | 031722F | 160349 | 1,371.82 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319117913 | | | | | | | | | | |
| 3596856 | 2200479 | 02/07/2022 | | 031722F | 160349 | 947.05 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319117914 | | | | | | | | | | |
| 3596913 | 2200479 | 02/07/2022 | | 031722F | 160349 | 2,002.10 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319117915 | | | | | | | | | | |
| 3596815 | 2200479 | 02/07/2022 | | 031722F | 160349 | 1,977.97 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319117916 | | | | | | | | | | |
| 3596819 | 2200479 | 02/07/2022 | | 031722F | 160349 | 1,177.82 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319117917 | | | | | | | | | | |
| 3596923 | 2200479 | 02/07/2022 | | 031722F | 160349 | 2,273.98 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319117918 | | | | | | | | | | |
| 3596891 | 2200479 | 02/07/2022 | | 031722F | 160349 | 149.10 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319117919 | | | | | | | | | | |
| 3596892 | 2200479 | 02/07/2022 | | 031722F | 160349 | 1,198.42 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319117920 | | | | | | | | | | |
| 3596887 | 2200479 | 02/07/2022 | | 031722F | 160349 | 2,725.88 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319117921 | | | | | | | | | | |

# BOONE COUNTY BOARD OF EDUCATION

## APRIL 2022 SUBSEQUENT BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3596870 INVOICE:319117951 | 2200479 | 02/07/2022 | | 031722F | 160349 | 775.88 | 03/18/2022 | INV | PD | FOOD |
| 3596919 INVOICE:319117952 | 2200479 | 02/07/2022 | | 031722F | 160349 | 1,400.29 | 03/18/2022 | INV | PD | FOOD |
| 3596882 INVOICE:319117953 | 2200479 | 02/07/2022 | | 031722F | 160349 | 1,663.16 | 03/18/2022 | INV | PD | FOOD |
| 3596820 INVOICE:319121256A | 2200479 | 02/10/2022 | | 031722F | 160349 | 2,462.02 | 03/18/2022 | INV | PD | FOOD |
| 3596866 INVOICE:319125219 | 2200479 | 02/12/2022 | | 031722F | 160349 | 2,428.83 | 03/18/2022 | INV | PD | FOOD |
| 3596875 INVOICE:319125222 | 2200479 | 02/12/2022 | | 031722F | 160349 | 3,236.55 | 03/18/2022 | INV | PD | FOOD |
| 3596841 INVOICE:319125223 | 2200479 | 02/12/2022 | | 031722F | 160349 | 3,790.40 | 03/18/2022 | INV | PD | FOOD |
| 3596807 INVOICE:319125224 | 2200479 | 02/12/2022 | | 031722F | 160349 | 3,447.40 | 03/18/2022 | INV | PD | FOOD |
| 3596871 INVOICE:319125225 | 2200479 | 02/12/2022 | | 031722F | 160349 | 443.56 | 03/18/2022 | INV | PD | FOOD |
| 3596821 INVOICE:319125229 | 2200479 | 02/12/2022 | | 031722F | 160349 | 966.45 | 03/18/2022 | INV | PD | FOOD |
| 3596914 INVOICE:319125230 | 2200479 | 02/12/2022 | | 031722F | 160349 | 1,916.17 | 03/18/2022 | INV | PD | FOOD |
| 3596816 INVOICE:319125231 | 2200479 | 02/12/2022 | | 031722F | 160349 | 1,343.08 | 03/18/2022 | INV | PD | FOOD |
| 3596837 INVOICE:319125232 | 2200479 | 02/12/2022 | | 031722F | 160349 | 1,158.16 | 03/18/2022 | INV | PD | FOOD |
| 3596836 INVOICE:319125233 | 2200479 | 02/12/2022 | | 031722F | 160349 | 49.98 | 03/18/2022 | INV | PD | FOOD |
| 3596829 INVOICE:319125234 | 2200479 | 02/12/2022 | | 031722F | 160349 | 3,251.25 | 03/18/2022 | INV | PD | FOOD |
| 3596857 INVOICE:319125235 | 2200479 | 02/12/2022 | | 031722F | 160349 | 1,998.88 | 03/18/2022 | INV | PD | FOOD |
| 3596920 INVOICE:319125236 | 2200479 | 02/12/2022 | | 031722F | 160349 | 1,057.70 | 03/18/2022 | INV | PD | FOOD |
| 3596883 INVOICE:319125237 | 2200479 | 02/12/2022 | | 031722F | 160349 | 882.46 | 03/18/2022 | INV | PD | FOOD |
| 3596812 INVOICE:319125240 | 2200479 | 02/12/2022 | | 031722F | 160349 | 3,666.16 | 03/18/2022 | INV | PD | FOOD |
| 3596852 INVOICE:319125241 | 2200479 | 02/12/2022 | | 031722F | 160349 | 2,047.65 | 03/18/2022 | INV | PD | FOOD |
| 3596825 INVOICE:319125242 | 2200479 | 02/12/2022 | | 031722F | 160349 | 1,438.76 | 03/18/2022 | INV | PD | FOOD |
| 3596897 INVOICE:319125243 | 2200479 | 02/12/2022 | | 031722F | 160349 | 2,375.13 | 03/18/2022 | INV | PD | FOOD |
| 3596888 INVOICE:319125244 | 2200479 | 02/12/2022 | | 031722F | 160349 | 2,047.40 | 03/18/2022 | INV | PD | FOOD |
| 3596893 INVOICE:319125245 | 2200479 | 02/12/2022 | | 031722F | 160349 | 1,328.37 | 03/18/2022 | INV | PD | FOOD |
| 3596924 INVOICE:319125246 | 2200479 | 02/12/2022 | | 031722F | 160349 | 1,564.14 | 03/18/2022 | INV | PD | FOOD |
| 3596845 INVOICE:319125250 | 2200479 | 02/12/2022 | | 031722F | 160349 | 893.61 | 03/18/2022 | INV | PD | FOOD |
| 3596901 INVOICE:319125251 | 2200479 | 02/12/2022 | | 031722F | 160349 | 4,331.10 | 03/18/2022 | INV | PD | FOOD |
| 3596861 | 2200479 | 02/12/2022 | | 031722F | 160349 | 2,204.66 | 03/18/2022 | INV | PD | FOOD |

# BOONE COUNTY BOARD OF EDUCATION

## APRIL 2022 SUBSEQUENT BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| INVOICE:319125252 | | | | | | | | | | |
| 3596905 | 2200479 | 02/12/2022 | | 031722F | 160349 | 927.34 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319125253 | | | | | | | | | | |
| 3596879 | 2200479 | 02/12/2022 | | 031722F | 160349 | 1,510.19 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319125254 | | | | | | | | | | |
| 3596909 | 2200479 | 02/12/2022 | | 031722F | 160349 | 1,954.70 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319125255 | | | | | | | | | | |
| 3596884 | 2200479 | 02/14/2022 | | 031722F | 160349 | 22.42 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319125533 | | | | | | | | | | |
| 3596915 | 2200479 | 02/14/2022 | | 031722F | 160349 | 33.16 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319125548 | | | | | | | | | | |
| 3596846 | 2200479 | 02/14/2022 | | 031722F | 160349 | 33.16 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319125549 | | | | | | | | | | |
| 3596867 | 2200479 | 02/14/2022 | | 031722F | 160349 | 33.16 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319125550 | | | | | | | | | | |
| 3596925 | 2200479 | 02/14/2022 | | 031722F | 160349 | 33.16 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319125551 | | | | | | | | | | |
| 3596476 | 2200479 | 02/14/2022 | | 031722F | 160349 | -28.40 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319125810 | | | | | | | | | | |
| 3596770 | 2200479 | 02/14/2022 | | 031722F | 160349 | -107.86 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319125812 | | | | | | | | | | |
| 3596498 | 2200479 | 02/14/2022 | | 031722F | 160349 | -41.42 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319125816 | | | | | | | | | | |
| 3596830 | 2200479 | 02/16/2022 | | 031722F | 160349 | 528.38 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319128667 | | | | | | | | | | |
| 3596910 | 2200479 | 02/17/2022 | | 031722F | 160349 | 33.16 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319130670 | | | | | | | | | | |
| 3596822 | 2200479 | 02/19/2022 | | 031722F | 160349 | 1,548.91 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319133873 | | | | | | | | | | |
| 3596916 | 2200479 | 02/19/2022 | | 031722F | 160349 | 1,228.38 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319133874 | | | | | | | | | | |
| 3596817 | 2200479 | 02/19/2022 | | 031722F | 160349 | 1,456.17 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319133875 | | | | | | | | | | |
| 3596838 | 2200479 | 02/19/2022 | | 031722F | 160349 | 1,424.04 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319133876 | | | | | | | | | | |
| 3596831 | 2200479 | 02/19/2022 | | 031722F | 160349 | 1,484.64 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319133877 | | | | | | | | | | |
| 3596858 | 2200479 | 02/19/2022 | | 031722F | 160349 | 1,057.10 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319133878 | | | | | | | | | | |
| 3596921 | 2200479 | 02/19/2022 | | 031722F | 160349 | 1,064.81 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319133879 | | | | | | | | | | |
| 3596885 | 2200479 | 02/19/2022 | | 031722F | 160349 | 1,164.80 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319133880 | | | | | | | | | | |
| 3596868 | 2200479 | 02/19/2022 | | 031722F | 160349 | 2,276.80 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319133940 | | | | | | | | | | |
| 3596876 | 2200479 | 02/19/2022 | | 031722F | 160349 | 2,177.27 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319133941 | | | | | | | | | | |
| 3596842 | 2200479 | 02/19/2022 | | 031722F | 160349 | 3,817.17 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319133942 | | | | | | | | | | |
| 3596808 | 2200479 | 02/19/2022 | | 031722F | 160349 | 2,801.60 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319133943 | | | | | | | | | | |
| 3596872 | 2200479 | 02/19/2022 | | 031722F | 160349 | 867.72 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319133944 | | | | | | | | | | |
| 3596813 | 2200479 | 02/19/2022 | | 031722F | 160349 | 3,669.96 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319133945 | | | | | | | | | | |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3596853 | 2200479 | 02/19/2022 | | 031722F | 160349 | 1,345.91 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319133946 | | | | | | | | | | |
| 3596826 | 2200479 | 02/19/2022 | | 031722F | 160349 | 1,262.70 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319133947 | | | | | | | | | | |
| 3596898 | 2200479 | 02/19/2022 | | 031722F | 160349 | 2,254.14 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319133948 | | | | | | | | | | |
| 3596889 | 2200479 | 02/19/2022 | | 031722F | 160349 | 2,354.89 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319133949 | | | | | | | | | | |
| 3596894 | 2200479 | 02/19/2022 | | 031722F | 160349 | 2,119.20 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319133950 | | | | | | | | | | |
| 3596926 | 2200479 | 02/19/2022 | | 031722F | 160349 | 756.27 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319133951 | | | | | | | | | | |
| 3596847 | 2200479 | 02/19/2022 | | 031722F | 160349 | 1,285.99 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319133955 | | | | | | | | | | |
| 3596902 | 2200479 | 02/19/2022 | | 031722F | 160349 | 4,277.98 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319133956 | | | | | | | | | | |
| 3596862 | 2200479 | 02/19/2022 | | 031722F | 160349 | 1,454.78 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319133957 | | | | | | | | | | |
| 3596906 | 2200479 | 02/19/2022 | | 031722F | 160349 | 1,791.17 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319133958 | | | | | | | | | | |
| 3596880 | 2200479 | 02/19/2022 | | 031722F | 160349 | 1,297.46 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319133959 | | | | | | | | | | |
| 3596911 | 2200479 | 02/19/2022 | | 031722F | 160349 | 2,256.32 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319133960 | | | | | | | | | | |
| 3596658 | 2200479 | 02/24/2022 | | 031722F | 160349 | -64.08 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138525 | | | | | | | | | | |
| 3596597 | 2200479 | 02/24/2022 | | 031722F | 160349 | -64.08 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138526 | | | | | | | | | | |
| 3596611 | 2200479 | 02/24/2022 | | 031722F | 160349 | -48.06 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138527 | | | | | | | | | | |
| 3596693 | 2200479 | 02/24/2022 | | 031722F | 160349 | -16.02 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138528 | | | | | | | | | | |
| 3596735 | 2200479 | 02/24/2022 | | 031722F | 160349 | -64.08 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138529 | | | | | | | | | | |
| 3596666 | 2200479 | 02/24/2022 | | 031722F | 160349 | -32.04 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138530 | | | | | | | | | | |
| 3596457 | 2200479 | 02/24/2022 | | 031722F | 160349 | -21.48 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138534 | | | | | | | | | | |
| 3596464 | 2200479 | 02/24/2022 | | 031722F | 160349 | -21.48 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138535 | | | | | | | | | | |
| 3596514 | 2200479 | 02/24/2022 | | 031722F | 160349 | -22.92 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138536 | | | | | | | | | | |
| 3596508 | 2200479 | 02/24/2022 | | 031722F | 160349 | -28.64 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138537 | | | | | | | | | | |
| 3596515 | 2200479 | 02/24/2022 | | 031722F | 160349 | -28.64 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138538 | | | | | | | | | | |
| 3596782 | 2200479 | 02/24/2022 | | 031722F | 160349 | -11.46 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138539 | | | | | | | | | | |
| 3596779 | 2200479 | 02/24/2022 | | 031722F | 160349 | -21.48 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138540 | | | | | | | | | | |
| 3596501 | 2200479 | 02/24/2022 | | 031722F | 160349 | -17.19 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138541 | | | | | | | | | | |
| 3596615 | 2200479 | 02/24/2022 | | 031722F | 160349 | -11.46 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138542 | | | | | | | | | | |
| 3596790 | 2200479 | 02/24/2022 | | 031722F | 160349 | -22.92 | 03/18/2022 | CRM | PD | FOOD |

# BOONE COUNTY BOARD OF EDUCATION

## APRIL 2022 SUBSEQUENT BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| INVOICE:319138543 | | | | | | | | | | |
| 3596676 | 2200479 | 02/24/2022 | | 031722F | 160349 | -11.46 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138544 | | | | | | | | | | |
| 3596478 | 2200479 | 02/24/2022 | | 031722F | 160349 | -28.64 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138545 | | | | | | | | | | |
| 3596486 | 2200479 | 02/24/2022 | | 031722F | 160349 | -11.46 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138546 | | | | | | | | | | |
| 3596479 | 2200479 | 02/24/2022 | | 031722F | 160349 | -57.28 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138547 | | | | | | | | | | |
| 3596595 | 2200479 | 02/24/2022 | | 031722F | 160349 | -17.19 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138548 | | | | | | | | | | |
| 3596526 | 2200479 | 02/24/2022 | | 031722F | 160349 | -17.19 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138549 | | | | | | | | | | |
| 3596720 | 2200479 | 02/24/2022 | | 031722F | 160349 | -35.80 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138550 | | | | | | | | | | |
| 3596712 | 2200479 | 02/24/2022 | | 031722F | 160349 | -35.80 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138551 | | | | | | | | | | |
| 3596721 | 2200479 | 02/24/2022 | | 031722F | 160349 | -50.12 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138552 | | | | | | | | | | |
| 3596683 | 2200479 | 02/24/2022 | | 031722F | 160349 | -34.38 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138553 | | | | | | | | | | |
| 3596680 | 2200479 | 02/24/2022 | | 031722F | 160349 | -28.65 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138554 | | | | | | | | | | |
| 3596699 | 2200479 | 02/24/2022 | | 031722F | 160349 | -22.92 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138555 | | | | | | | | | | |
| 3596694 | 2200479 | 02/24/2022 | | 031722F | 160349 | -57.28 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138556 | | | | | | | | | | |
| 3596797 | 2200479 | 02/24/2022 | | 031722F | 160349 | -21.48 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138557 | | | | | | | | | | |
| 3596587 | 2200479 | 02/24/2022 | | 031722F | 160349 | -11.46 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138558 | | | | | | | | | | |
| 3596747 | 2200479 | 02/24/2022 | | 031722F | 160349 | -35.80 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138559 | | | | | | | | | | |
| 3596736 | 2200479 | 02/24/2022 | | 031722F | 160349 | -136.04 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138560 | | | | | | | | | | |
| 3596629 | 2200479 | 02/24/2022 | | 031722F | 160349 | -14.32 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138561 | | | | | | | | | | |
| 3596623 | 2200479 | 02/24/2022 | | 031722F | 160349 | -17.19 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138562 | | | | | | | | | | |
| 3596630 | 2200479 | 02/24/2022 | | 031722F | 160349 | -14.32 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138563 | | | | | | | | | | |
| 3596767 | 2200479 | 02/24/2022 | | 031722F | 160349 | -22.92 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138564 | | | | | | | | | | |
| 3596764 | 2200479 | 02/24/2022 | | 031722F | 160349 | -28.64 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138565 | | | | | | | | | | |
| 3596663 | 2200479 | 02/24/2022 | | 031722F | 160349 | -17.19 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138566 | | | | | | | | | | |
| 3596667 | 2200479 | 02/24/2022 | | 031722F | 160349 | -21.48 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138567 | | | | | | | | | | |
| 3596774 | 2200479 | 02/24/2022 | | 031722F | 160349 | -28.65 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138568 | | | | | | | | | | |
| 3596771 | 2200479 | 02/24/2022 | | 031722F | 160349 | -28.64 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138569 | | | | | | | | | | |
| 3596917 | 2200479 | 02/24/2022 | | 031722F | 160349 | 11.46 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319138570 | | | | | | | | | | |

# BOONE COUNTY BOARD OF EDUCATION

## APRIL 2022 SUBSEQUENT BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3596642 | 2200479 | 02/24/2022 | | 031722F | 160349 | -28.65 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138571 | | | | | | | | | | |
| 3596638 | 2200479 | 02/24/2022 | | 031722F | 160349 | -35.80 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138572 | | | | | | | | | | |
| 3596656 | 2200479 | 02/24/2022 | | 031722F | 160349 | -28.65 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138573 | | | | | | | | | | |
| 3596458 | 2200479 | 02/24/2022 | | 031722F | 160349 | -21.48 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138574 | | | | | | | | | | |
| 3596465 | 2200479 | 02/24/2022 | | 031722F | 160349 | -22.92 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138575 | | | | | | | | | | |
| 3596459 | 2200479 | 02/24/2022 | | 031722F | 160349 | -42.96 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138576 | | | | | | | | | | |
| 3596554 | 2200479 | 02/24/2022 | | 031722F | 160349 | -14.32 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138577 | | | | | | | | | | |
| 3596559 | 2200479 | 02/24/2022 | | 031722F | 160349 | -14.32 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138578 | | | | | | | | | | |
| 3596543 | 2200479 | 02/24/2022 | | 031722F | 160349 | -85.92 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138579 | | | | | | | | | | |
| 3596534 | 2200479 | 02/24/2022 | | 031722F | 160349 | -68.76 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138580 | | | | | | | | | | |
| 3596544 | 2200479 | 02/24/2022 | | 031722F | 160349 | -57.30 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138581 | | | | | | | | | | |
| 3596535 | 2200479 | 02/24/2022 | | 031722F | 160349 | -85.92 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138582 | | | | | | | | | | |
| 3596612 | 2200479 | 02/24/2022 | | 031722F | 160349 | -17.19 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138583 | | | | | | | | | | |
| 3596487 | 2200479 | 02/24/2022 | | 031722F | 160349 | -51.57 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138584 | | | | | | | | | | |
| 3596480 | 2200479 | 02/24/2022 | | 031722F | 160349 | -128.88 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138585 | | | | | | | | | | |
| 3596713 | 2200479 | 02/24/2022 | | 031722F | 160349 | -28.64 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138586 | | | | | | | | | | |
| 3596722 | 2200479 | 02/24/2022 | | 031722F | 160349 | -28.64 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138587 | | | | | | | | | | |
| 3596714 | 2200479 | 02/24/2022 | | 031722F | 160349 | -50.12 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138588 | | | | | | | | | | |
| 3596700 | 2200479 | 02/24/2022 | | 031722F | 160349 | -50.12 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138589 | | | | | | | | | | |
| 3596748 | 2200479 | 02/24/2022 | | 031722F | 160349 | -42.96 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138590 | | | | | | | | | | |
| 3596737 | 2200479 | 02/24/2022 | | 031722F | 160349 | -34.38 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138591 | | | | | | | | | | |
| 3596749 | 2200479 | 02/24/2022 | | 031722F | 160349 | -34.38 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138592 | | | | | | | | | | |
| 3596738 | 2200479 | 02/24/2022 | | 031722F | 160349 | -85.92 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138593 | | | | | | | | | | |
| 3596545 | 2200479 | 02/24/2022 | | 031722F | 160349 | -28.65 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138594 | | | | | | | | | | |
| 3596536 | 2200479 | 02/24/2022 | | 031722F | 160349 | -14.32 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138595 | | | | | | | | | | |
| 3596643 | 2200479 | 02/24/2022 | | 031722F | 160349 | -22.92 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138596 | | | | | | | | | | |
| 3596639 | 2200479 | 02/24/2022 | | 031722F | 160349 | -42.96 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138597 | | | | | | | | | | |
| 3596723 | 2200479 | 02/24/2022 | | 031722F | 160349 | -21.48 | 03/18/2022 | CRM | PD | FOOD |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| INVOICE:319138598 | | | | | | | | | | |
| 3596715 | 2200479 | 02/24/2022 | | 031722F | 160349 | -28.64 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138599 | | | | | | | | | | |
| 3596793 | 2200479 | 02/24/2022 | | 031722F | 160349 | -5.73 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138600 | | | | | | | | | | |
| 3596509 | 2200479 | 02/24/2022 | | 031722F | 160349 | -28.64 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138601 | | | | | | | | | | |
| 3596516 | 2200479 | 02/24/2022 | | 031722F | 160349 | -28.64 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138602 | | | | | | | | | | |
| 3596644 | 2200479 | 02/24/2022 | | 031722F | 160349 | -28.65 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138603 | | | | | | | | | | |
| 3596659 | 2200479 | 02/24/2022 | | 031722F | 160349 | -40.11 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138604 | | | | | | | | | | |
| 3596657 | 2200479 | 02/24/2022 | | 031722F | 160349 | -34.38 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138605 | | | | | | | | | | |
| 3596572 | 2200479 | 02/24/2022 | | 031722F | 160349 | -42.96 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138606 | | | | | | | | | | |
| 3596573 | 2200479 | 02/24/2022 | | 031722F | 160349 | -34.38 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138608 | | | | | | | | | | |
| 3596566 | 2200479 | 02/24/2022 | | 031722F | 160349 | -42.96 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138609 | | | | | | | | | | |
| 3596574 | 2200479 | 02/24/2022 | | 031722F | 160349 | -42.96 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138610 | | | | | | | | | | |
| 3596466 | 2200479 | 02/24/2022 | | 031722F | 160349 | -21.48 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138611 | | | | | | | | | | |
| 3596460 | 2200479 | 02/24/2022 | | 031722F | 160349 | -22.92 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138612 | | | | | | | | | | |
| 3596467 | 2200479 | 02/24/2022 | | 031722F | 160349 | -21.48 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138613 | | | | | | | | | | |
| 3596650 | 2200479 | 02/24/2022 | | 031722F | 160349 | -5.73 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138614 | | | | | | | | | | |
| 3596510 | 2200479 | 02/24/2022 | | 031722F | 160349 | -22.92 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138615 | | | | | | | | | | |
| 3596517 | 2200479 | 02/24/2022 | | 031722F | 160349 | -28.64 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138616 | | | | | | | | | | |
| 3596780 | 2200479 | 02/24/2022 | | 031722F | 160349 | -17.19 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138617 | | | | | | | | | | |
| 3596783 | 2200479 | 02/24/2022 | | 031722F | 160349 | -17.19 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138618 | | | | | | | | | | |
| 3596499 | 2200479 | 02/24/2022 | | 031722F | 160349 | -17.19 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138619 | | | | | | | | | | |
| 3596502 | 2200479 | 02/24/2022 | | 031722F | 160349 | -17.19 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138620 | | | | | | | | | | |
| 3596555 | 2200479 | 02/24/2022 | | 031722F | 160349 | -14.32 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138621 | | | | | | | | | | |
| 3596560 | 2200479 | 02/24/2022 | | 031722F | 160349 | -11.46 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138622 | | | | | | | | | | |
| 3596556 | 2200479 | 02/24/2022 | | 031722F | 160349 | -14.32 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138623 | | | | | | | | | | |
| 3596546 | 2200479 | 02/24/2022 | | 031722F | 160349 | -50.12 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138624 | | | | | | | | | | |
| 3596537 | 2200479 | 02/24/2022 | | 031722F | 160349 | -28.65 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138625 | | | | | | | | | | |
| 3596547 | 2200479 | 02/24/2022 | | 031722F | 160349 | -42.96 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138626 | | | | | | | | | | |

# BOONE COUNTY BOARD OF EDUCATION

## APRIL 2022 SUBSEQUENT BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3596616 | 2200479 | 02/24/2022 | | 031722F | 160349 | -17.19 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138627 | | | | | | | | | | |
| 3596613 | 2200479 | 02/24/2022 | | 031722F | 160349 | -22.92 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138628 | | | | | | | | | | |
| 3596791 | 2200479 | 02/24/2022 | | 031722F | 160349 | -28.65 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138629 | | | | | | | | | | |
| 3596675 | 2200479 | 02/24/2022 | | 031722F | 160349 | -11.46 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138630 | | | | | | | | | | |
| 3596488 | 2200479 | 02/24/2022 | | 031722F | 160349 | -64.44 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138631 | | | | | | | | | | |
| 3596481 | 2200479 | 02/24/2022 | | 031722F | 160349 | -51.57 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138632 | | | | | | | | | | |
| 3596489 | 2200479 | 02/24/2022 | | 031722F | 160349 | -107.40 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138633 | | | | | | | | | | |
| 3596598 | 2200479 | 02/24/2022 | | 031722F | 160349 | -11.46 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138634 | | | | | | | | | | |
| 3596596 | 2200479 | 02/24/2022 | | 031722F | 160349 | -22.92 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138635 | | | | | | | | | | |
| 3596529 | 2200479 | 02/24/2022 | | 031722F | 160349 | -17.19 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138636 | | | | | | | | | | |
| 3596527 | 2200479 | 02/24/2022 | | 031722F | 160349 | -17.19 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138637 | | | | | | | | | | |
| 3596724 | 2200479 | 02/24/2022 | | 031722F | 160349 | -28.64 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138638 | | | | | | | | | | |
| 3596716 | 2200479 | 02/24/2022 | | 031722F | 160349 | -45.84 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138639 | | | | | | | | | | |
| 3596725 | 2200479 | 02/24/2022 | | 031722F | 160349 | -28.64 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138640 | | | | | | | | | | |
| 3596717 | 2200479 | 02/24/2022 | | 031722F | 160349 | -21.48 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138641 | | | | | | | | | | |
| 3596684 | 2200479 | 02/24/2022 | | 031722F | 160349 | -28.65 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138642 | | | | | | | | | | |
| 3596681 | 2200479 | 02/24/2022 | | 031722F | 160349 | -28.65 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138643 | | | | | | | | | | |
| 3596695 | 2200479 | 02/24/2022 | | 031722F | 160349 | -45.84 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138644 | | | | | | | | | | |
| 3596701 | 2200479 | 02/24/2022 | | 031722F | 160349 | -28.64 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138645 | | | | | | | | | | |
| 3596800 | 2200479 | 02/24/2022 | | 031722F | 160349 | -22.92 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138646 | | | | | | | | | | |
| 3596798 | 2200479 | 02/24/2022 | | 031722F | 160349 | -17.19 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138647 | | | | | | | | | | |
| 3596589 | 2200479 | 02/24/2022 | | 031722F | 160349 | -17.19 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138648 | | | | | | | | | | |
| 3596588 | 2200479 | 02/24/2022 | | 031722F | 160349 | -11.46 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138649 | | | | | | | | | | |
| 3596750 | 2200479 | 02/24/2022 | | 031722F | 160349 | -50.12 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138650 | | | | | | | | | | |
| 3596739 | 2200479 | 02/24/2022 | | 031722F | 160349 | -108.87 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138651 | | | | | | | | | | |
| 3596751 | 2200479 | 02/24/2022 | | 031722F | 160349 | -57.30 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138652 | | | | | | | | | | |
| 3596624 | 2200479 | 02/24/2022 | | 031722F | 160349 | -21.48 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138653 | | | | | | | | | | |
| 3596631 | 2200479 | 02/24/2022 | | 031722F | 160349 | -17.19 | 03/18/2022 | CRM | PD | FOOD |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| INVOICE:319138654 | | | | | | | | | | |
| 3596625 | 2200479 | 02/24/2022 | | 031722F | 160349 | -21.48 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138655 | | | | | | | | | | |
| 3596768 | 2200479 | 02/24/2022 | | 031722F | 160349 | -22.92 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138656 | | | | | | | | | | |
| 3596765 | 2200479 | 02/24/2022 | | 031722F | 160349 | -22.92 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138657 | | | | | | | | | | |
| 3596664 | 2200479 | 02/24/2022 | | 031722F | 160349 | -11.46 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138658 | | | | | | | | | | |
| 3596668 | 2200479 | 02/24/2022 | | 031722F | 160349 | -17.19 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138659 | | | | | | | | | | |
| 3596775 | 2200479 | 02/24/2022 | | 031722F | 160349 | -22.92 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138660 | | | | | | | | | | |
| 3596772 | 2200479 | 02/24/2022 | | 031722F | 160349 | -22.92 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138661 | | | | | | | | | | |
| 3596809 | 2200479 | 02/24/2022 | | 031722F | 160349 | 22.92 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319138662 | | | | | | | | | | |
| 3596482 | 2200479 | 02/24/2022 | | 031722F | 160349 | -57.28 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138663 | | | | | | | | | | |
| 3596490 | 2200479 | 02/24/2022 | | 031722F | 160349 | -45.84 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138664 | | | | | | | | | | |
| 3596483 | 2200479 | 02/24/2022 | | 031722F | 160349 | -57.28 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138665 | | | | | | | | | | |
| 3596491 | 2200479 | 02/24/2022 | | 031722F | 160349 | -57.28 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138666 | | | | | | | | | | |
| 3596696 | 2200479 | 02/24/2022 | | 031722F | 160349 | -22.92 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138667 | | | | | | | | | | |
| 3596702 | 2200479 | 02/24/2022 | | 031722F | 160349 | -28.64 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138668 | | | | | | | | | | |
| 3596697 | 2200479 | 02/24/2022 | | 031722F | 160349 | -28.64 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138669 | | | | | | | | | | |
| 3596740 | 2200479 | 02/24/2022 | | 031722F | 160349 | -42.96 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138670 | | | | | | | | | | |
| 3596752 | 2200479 | 02/24/2022 | | 031722F | 160349 | -28.65 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138671 | | | | | | | | | | |
| 3596741 | 2200479 | 02/24/2022 | | 031722F | 160349 | -34.38 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138672 | | | | | | | | | | |
| 3596753 | 2200479 | 02/24/2022 | | 031722F | 160349 | -28.64 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138673 | | | | | | | | | | |
| 3596742 | 2200479 | 02/24/2022 | | 031722F | 160349 | -42.96 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138674 | | | | | | | | | | |
| 3596754 | 2200479 | 02/24/2022 | | 031722F | 160349 | -42.96 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138675 | | | | | | | | | | |
| 3596640 | 2200479 | 02/24/2022 | | 031722F | 160349 | -22.92 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138676 | | | | | | | | | | |
| 3596645 | 2200479 | 02/24/2022 | | 031722F | 160349 | -28.64 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138677 | | | | | | | | | | |
| 3596641 | 2200479 | 02/24/2022 | | 031722F | 160349 | -35.80 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138678 | | | | | | | | | | |
| 3596567 | 2200479 | 02/24/2022 | | 031722F | 160349 | -42.96 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138679 | | | | | | | | | | |
| 3596575 | 2200479 | 02/24/2022 | | 031722F | 160349 | -22.92 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138680 | | | | | | | | | | |
| 3596568 | 2200479 | 02/24/2022 | | 031722F | 160349 | -42.96 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138681 | | | | | | | | | | |

# BOONE COUNTY BOARD OF EDUCATION

## APRIL 2022 SUBSEQUENT BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3596576 | 2200479 | 02/24/2022 | | 031722F | 160349 | -21.48 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138682 | | | | | | | | | | |
| 3596468 | 2200479 | 02/24/2022 | | 031722F | 160349 | -21.48 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138683 | | | | | | | | | | |
| 3596461 | 2200479 | 02/24/2022 | | 031722F | 160349 | -22.92 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138684 | | | | | | | | | | |
| 3596469 | 2200479 | 02/24/2022 | | 031722F | 160349 | -21.48 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138685 | | | | | | | | | | |
| 3596649 | 2200479 | 02/24/2022 | | 031722F | 160349 | -5.73 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138686 | | | | | | | | | | |
| 3596511 | 2200479 | 02/24/2022 | | 031722F | 160349 | -42.96 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138687 | | | | | | | | | | |
| 3596781 | 2200479 | 02/24/2022 | | 031722F | 160349 | -11.46 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138688 | | | | | | | | | | |
| 3596500 | 2200479 | 02/24/2022 | | 031722F | 160349 | -17.19 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138689 | | | | | | | | | | |
| 3596561 | 2200479 | 02/24/2022 | | 031722F | 160349 | -14.32 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138690 | | | | | | | | | | |
| 3596557 | 2200479 | 02/24/2022 | | 031722F | 160349 | -14.32 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138691 | | | | | | | | | | |
| 3596538 | 2200479 | 02/24/2022 | | 031722F | 160349 | -14.32 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138692 | | | | | | | | | | |
| 3596548 | 2200479 | 02/24/2022 | | 031722F | 160349 | -42.96 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138693 | | | | | | | | | | |
| 3596539 | 2200479 | 02/24/2022 | | 031722F | 160349 | -42.96 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138694 | | | | | | | | | | |
| 3596617 | 2200479 | 02/24/2022 | | 031722F | 160349 | -17.19 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138695 | | | | | | | | | | |
| 3596794 | 2200479 | 02/24/2022 | | 031722F | 160349 | -28.65 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138696 | | | | | | | | | | |
| 3596599 | 2200479 | 02/24/2022 | | 031722F | 160349 | -17.19 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138697 | | | | | | | | | | |
| 3596530 | 2200479 | 02/24/2022 | | 031722F | 160349 | -11.46 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138698 | | | | | | | | | | |
| 3596726 | 2200479 | 02/24/2022 | | 031722F | 160349 | -22.92 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138699 | | | | | | | | | | |
| 3596718 | 2200479 | 02/24/2022 | | 031722F | 160349 | -28.64 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138700 | | | | | | | | | | |
| 3596685 | 2200479 | 02/24/2022 | | 031722F | 160349 | -22.92 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138701 | | | | | | | | | | |
| 3596703 | 2200479 | 02/24/2022 | | 031722F | 160349 | -22.92 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138704 | | | | | | | | | | |
| 3596801 | 2200479 | 02/24/2022 | | 031722F | 160349 | -22.92 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138713 | | | | | | | | | | |
| 3596743 | 2200479 | 02/24/2022 | | 031722F | 160349 | -28.64 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138725 | | | | | | | | | | |
| 3596755 | 2200479 | 02/24/2022 | | 031722F | 160349 | -57.30 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138737 | | | | | | | | | | |
| 3596632 | 2200479 | 02/24/2022 | | 031722F | 160349 | -28.64 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138747 | | | | | | | | | | |
| 3596626 | 2200479 | 02/24/2022 | | 031722F | 160349 | -28.65 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138757 | | | | | | | | | | |
| 3596769 | 2200479 | 02/24/2022 | | 031722F | 160349 | -5.73 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138764 | | | | | | | | | | |
| 3596776 | 2200479 | 02/24/2022 | | 031722F | 160349 | -17.19 | 03/18/2022 | CRM | PD | FOOD |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| INVOICE:319138775 | | | | | | | | | | |
| 3596854 | 2200479 | 02/24/2022 | | 031722F | 160349 | 17.19 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319138784 | | | | | | | | | | |
| 3596484 | 2200479 | 02/24/2022 | | 031722F | 160349 | -21.48 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138794 | | | | | | | | | | |
| 3596492 | 2200479 | 02/24/2022 | | 031722F | 160349 | -22.92 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138808 | | | | | | | | | | |
| 3596485 | 2200479 | 02/24/2022 | | 031722F | 160349 | -21.48 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138823 | | | | | | | | | | |
| 3596727 | 2200479 | 02/24/2022 | | 031722F | 160349 | -28.64 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138834 | | | | | | | | | | |
| 3596719 | 2200479 | 02/24/2022 | | 031722F | 160349 | -28.65 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138845 | | | | | | | | | | |
| 3596569 | 2200479 | 02/24/2022 | | 031722F | 160349 | -28.64 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138860 | | | | | | | | | | |
| 3596577 | 2200479 | 02/24/2022 | | 031722F | 160349 | -34.38 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138877 | | | | | | | | | | |
| 3596570 | 2200479 | 02/24/2022 | | 031722F | 160349 | -35.80 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138888 | | | | | | | | | | |
| 3596462 | 2200479 | 02/24/2022 | | 031722F | 160349 | -21.48 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138889 | | | | | | | | | | |
| 3596744 | 2200479 | 02/24/2022 | | 031722F | 160349 | -42.96 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138898 | | | | | | | | | | |
| 3596756 | 2200479 | 02/24/2022 | | 031722F | 160349 | -14.32 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138906 | | | | | | | | | | |
| 3596633 | 2200479 | 02/24/2022 | | 031722F | 160349 | -21.48 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138916 | | | | | | | | | | |
| 3596627 | 2200479 | 02/24/2022 | | 031722F | 160349 | -11.46 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138927 | | | | | | | | | | |
| 3596665 | 2200479 | 02/24/2022 | | 031722F | 160349 | -11.46 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138933 | | | | | | | | | | |
| 3596549 | 2200479 | 02/24/2022 | | 031722F | 160349 | -34.38 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138939 | | | | | | | | | | |
| 3596540 | 2200479 | 02/24/2022 | | 031722F | 160349 | -34.38 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138949 | | | | | | | | | | |
| 3596550 | 2200479 | 02/24/2022 | | 031722F | 160349 | -35.80 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138956 | | | | | | | | | | |
| 3596541 | 2200479 | 02/24/2022 | | 031722F | 160349 | -42.96 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138974 | | | | | | | | | | |
| 3596562 | 2200479 | 02/24/2022 | | 031722F | 160349 | -14.32 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138985 | | | | | | | | | | |
| 3596558 | 2200479 | 02/24/2022 | | 031722F | 160349 | -11.46 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138986 | | | | | | | | | | |
| 3596563 | 2200479 | 02/24/2022 | | 031722F | 160349 | -14.32 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138987 | | | | | | | | | | |
| 3596518 | 2200479 | 02/24/2022 | | 031722F | 160349 | -22.92 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138988 | | | | | | | | | | |
| 3596512 | 2200479 | 02/24/2022 | | 031722F | 160349 | -28.64 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138989 | | | | | | | | | | |
| 3596698 | 2200479 | 02/24/2022 | | 031722F | 160349 | -17.19 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138990 | | | | | | | | | | |
| 3596704 | 2200479 | 02/24/2022 | | 031722F | 160349 | -21.48 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138991 | | | | | | | | | | |
| 3596651 | 2200479 | 02/24/2022 | | 031722F | 160349 | -5.73 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138992 | | | | | | | | | | |

# BOONE COUNTY BOARD OF EDUCATION

## APRIL 2022 SUBSEQUENT BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3596792 | 2200479 | 02/24/2022 | | 031722F | 160349 | -17.19 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138993 | | | | | | | | | | |
| 3596646 | 2200479 | 02/24/2022 | | 031722F | 160349 | -28.64 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138994 | | | | | | | | | | |
| 3596660 | 2200479 | 02/24/2022 | | 031722F | 160349 | -34.38 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138995 | | | | | | | | | | |
| 3596578 | 2200479 | 02/24/2022 | | 031722F | 160349 | -22.92 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138996 | | | | | | | | | | |
| 3596571 | 2200479 | 02/24/2022 | | 031722F | 160349 | -34.38 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138997 | | | | | | | | | | |
| 3596579 | 2200479 | 02/24/2022 | | 031722F | 160349 | -42.96 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138998 | | | | | | | | | | |
| 3596470 | 2200479 | 02/24/2022 | | 031722F | 160349 | -40.11 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319138999 | | | | | | | | | | |
| 3596463 | 2200479 | 02/24/2022 | | 031722F | 160349 | -35.80 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319139000 | | | | | | | | | | |
| 3596519 | 2200479 | 02/24/2022 | | 031722F | 160349 | -28.64 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319139001 | | | | | | | | | | |
| 3596513 | 2200479 | 02/24/2022 | | 031722F | 160349 | -28.64 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319139002 | | | | | | | | | | |
| 3596784 | 2200479 | 02/24/2022 | | 031722F | 160349 | -17.19 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319139003 | | | | | | | | | | |
| 3596503 | 2200479 | 02/24/2022 | | 031722F | 160349 | -17.19 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319139004 | | | | | | | | | | |
| 3596551 | 2200479 | 02/24/2022 | | 031722F | 160349 | -57.30 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319139005 | | | | | | | | | | |
| 3596542 | 2200479 | 02/24/2022 | | 031722F | 160349 | -28.64 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319139006 | | | | | | | | | | |
| 3596552 | 2200479 | 02/24/2022 | | 031722F | 160349 | -7.16 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319139007 | | | | | | | | | | |
| 3596614 | 2200479 | 02/24/2022 | | 031722F | 160349 | -17.19 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319139008 | | | | | | | | | | |
| 3596677 | 2200479 | 02/24/2022 | | 031722F | 160349 | -11.46 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319139009 | | | | | | | | | | |
| 3596493 | 2200479 | 02/24/2022 | | 031722F | 160349 | -45.84 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319139010 | | | | | | | | | | |
| 3596600 | 2200479 | 02/24/2022 | | 031722F | 160349 | -17.19 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319139011 | | | | | | | | | | |
| 3596528 | 2200479 | 02/24/2022 | | 031722F | 160349 | -17.19 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319139012 | | | | | | | | | | |
| 3596728 | 2200479 | 02/24/2022 | | 031722F | 160349 | -57.30 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319139013 | | | | | | | | | | |
| 3596682 | 2200479 | 02/24/2022 | | 031722F | 160349 | -28.65 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319139014 | | | | | | | | | | |
| 3596799 | 2200479 | 02/24/2022 | | 031722F | 160349 | -22.92 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319139015 | | | | | | | | | | |
| 3596590 | 2200479 | 02/24/2022 | | 031722F | 160349 | -17.19 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319139016 | | | | | | | | | | |
| 3596745 | 2200479 | 02/24/2022 | | 031722F | 160349 | -40.11 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319139017 | | | | | | | | | | |
| 3596757 | 2200479 | 02/24/2022 | | 031722F | 160349 | -34.38 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319139018 | | | | | | | | | | |
| 3596746 | 2200479 | 02/24/2022 | | 031722F | 160349 | -42.96 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319139019 | | | | | | | | | | |
| 3596634 | 2200479 | 02/24/2022 | | 031722F | 160349 | -45.84 | 03/18/2022 | CRM | PD | FOOD |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| INVOICE:319139020 | | | | | | | | | | |
| 3596628 | 2200479 | 02/24/2022 | | 031722F | 160349 | -21.48 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319139021 | | | | | | | | | | |
| 3596766 | 2200479 | 02/24/2022 | | 031722F | 160349 | -17.19 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319139022 | | | | | | | | | | |
| 3596669 | 2200479 | 02/24/2022 | | 031722F | 160349 | -17.19 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319139023 | | | | | | | | | | |
| 3596773 | 2200479 | 02/24/2022 | | 031722F | 160349 | -22.92 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319139024 | | | | | | | | | | |
| 3596863 | 2200479 | 02/24/2022 | | 031722F | 160349 | 5.73 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319139025 | | | | | | | | | | |
| 3596604 | 2200479 | 02/26/2022 | | 031722F | 160349 | -5.44 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319142978 | | | | | | | | | | |
| 3596523 | 2200479 | 02/26/2022 | | 031722F | 160349 | -8.16 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319142979 | | | | | | | | | | |
| 3596785 | 2200479 | 02/26/2022 | | 031722F | 160349 | -8.16 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319142980 | | | | | | | | | | |
| 3596504 | 2200479 | 02/26/2022 | | 031722F | 160349 | -10.88 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319142981 | | | | | | | | | | |
| 3596506 | 2200479 | 02/26/2022 | | 031722F | 160349 | -8.16 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319142982 | | | | | | | | | | |
| 3596620 | 2200479 | 02/26/2022 | | 031722F | 160349 | -196.12 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319142983 | | | | | | | | | | |
| 3596689 | 2200479 | 02/26/2022 | | 031722F | 160349 | -32.64 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319142984 | | | | | | | | | | |
| 3596705 | 2200479 | 02/26/2022 | | 031722F | 160349 | -8.16 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319142985 | | | | | | | | | | |
| 3596804 | 2200479 | 02/26/2022 | | 031722F | 160349 | -8.16 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319142986 | | | | | | | | | | |
| 3596761 | 2200479 | 02/26/2022 | | 031722F | 160349 | -8.16 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319142987 | | | | | | | | | | |
| 3596635 | 2200479 | 02/26/2022 | | 031722F | 160349 | -16.32 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319142988 | | | | | | | | | | |
| 3596647 | 2200479 | 02/26/2022 | | 031722F | 160349 | -8.16 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319142989 | | | | | | | | | | |
| 3596661 | 2200479 | 02/26/2022 | | 031722F | 160349 | -13.60 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319142990 | | | | | | | | | | |
| 3596580 | 2200479 | 02/26/2022 | | 031722F | 160349 | -5.44 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319142991 | | | | | | | | | | |
| 3596584 | 2200479 | 02/26/2022 | | 031722F | 160349 | -5.44 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319142992 | | | | | | | | | | |
| 3596473 | 2200479 | 02/26/2022 | | 031722F | 160349 | -2.72 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319142993 | | | | | | | | | | |
| 3596471 | 2200479 | 02/26/2022 | | 031722F | 160349 | -2.72 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319142994 | | | | | | | | | | |
| 3596652 | 2200479 | 02/26/2022 | | 031722F | 160349 | -5.44 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319142995 | | | | | | | | | | |
| 3596654 | 2200479 | 02/26/2022 | | 031722F | 160349 | -5.44 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319142996 | | | | | | | | | | |
| 3596520 | 2200479 | 02/26/2022 | | 031722F | 160349 | -42.03 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319142997 | | | | | | | | | | |
| 3596788 | 2200479 | 02/26/2022 | | 031722F | 160349 | -24.48 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319142998 | | | | | | | | | | |
| 3596564 | 2200479 | 02/26/2022 | | 031722F | 160349 | -10.88 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319142999 | | | | | | | | | | |

# BOONE COUNTY BOARD OF EDUCATION

## APRIL 2022 SUBSEQUENT BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3596553 | 2200479 | 02/26/2022 | | 031722F | 160349 | -19.04 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143000 | | | | | | | | | | |
| 3596618 | 2200479 | 02/26/2022 | | 031722F | 160349 | -19.04 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143001 | | | | | | | | | | |
| 3596796 | 2200479 | 02/26/2022 | | 031722F | 160349 | -8.16 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143002 | | | | | | | | | | |
| 3596494 | 2200479 | 02/26/2022 | | 031722F | 160349 | -8.16 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143003 | | | | | | | | | | |
| 3596609 | 2200479 | 02/26/2022 | | 031722F | 160349 | -8.16 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143004 | | | | | | | | | | |
| 3596605 | 2200479 | 02/26/2022 | | 031722F | 160349 | -8.16 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143005 | | | | | | | | | | |
| 3596610 | 2200479 | 02/26/2022 | | 031722F | 160349 | -8.16 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143006 | | | | | | | | | | |
| 3596532 | 2200479 | 02/26/2022 | | 031722F | 160349 | -78.92 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143007 | | | | | | | | | | |
| 3596729 | 2200479 | 02/26/2022 | | 031722F | 160349 | -5.44 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143008 | | | | | | | | | | |
| 3596732 | 2200479 | 02/26/2022 | | 031722F | 160349 | -5.44 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143009 | | | | | | | | | | |
| 3596730 | 2200479 | 02/26/2022 | | 031722F | 160349 | -5.44 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143010 | | | | | | | | | | |
| 3596686 | 2200479 | 02/26/2022 | | 031722F | 160349 | -21.76 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143011 | | | | | | | | | | |
| 3596690 | 2200479 | 02/26/2022 | | 031722F | 160349 | -32.64 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143012 | | | | | | | | | | |
| 3596708 | 2200479 | 02/26/2022 | | 031722F | 160349 | -8.16 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143013 | | | | | | | | | | |
| 3596591 | 2200479 | 02/26/2022 | | 031722F | 160349 | -208.57 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143014 | | | | | | | | | | |
| 3596758 | 2200479 | 02/26/2022 | | 031722F | 160349 | -10.88 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143015 | | | | | | | | | | |
| 3596637 | 2200479 | 02/26/2022 | | 031722F | 160349 | -33.57 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143016 | | | | | | | | | | |
| 3596670 | 2200479 | 02/26/2022 | | 031722F | 160349 | -10.88 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143017 | | | | | | | | | | |
| 3596673 | 2200479 | 02/26/2022 | | 031722F | 160349 | -10.88 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143018 | | | | | | | | | | |
| 3596802 | 2200479 | 02/26/2022 | | 031722F | 160349 | -10.88 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143019 | | | | | | | | | | |
| 3596581 | 2200479 | 02/26/2022 | | 031722F | 160349 | -5.44 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143020 | | | | | | | | | | |
| 3596474 | 2200479 | 02/26/2022 | | 031722F | 160349 | -5.44 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143021 | | | | | | | | | | |
| 3596653 | 2200479 | 02/26/2022 | | 031722F | 160349 | -5.44 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143022 | | | | | | | | | | |
| 3596655 | 2200479 | 02/26/2022 | | 031722F | 160349 | -5.44 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143023 | | | | | | | | | | |
| 3596786 | 2200479 | 02/26/2022 | | 031722F | 160349 | -13.60 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143024 | | | | | | | | | | |
| 3596496 | 2200479 | 02/26/2022 | | 031722F | 160349 | -5.44 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143025 | | | | | | | | | | |
| 3596601 | 2200479 | 02/26/2022 | | 031722F | 160349 | -8.16 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143026 | | | | | | | | | | |
| 3596531 | 2200479 | 02/26/2022 | | 031722F | 160349 | -10.88 | 03/18/2022 | CRM | PD | FOOD |

# BOONE COUNTY BOARD OF EDUCATION

## APRIL 2022 SUBSEQUENT BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| INVOICE:319143027 | | | | | | | | | | |
| 3596733 | 2200479 | 02/26/2022 | | 031722F | 160349 | -2.72 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143028 | | | | | | | | | | |
| 3596731 | 2200479 | 02/26/2022 | | 031722F | 160349 | -2.72 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143029 | | | | | | | | | | |
| 3596687 | 2200479 | 02/26/2022 | | 031722F | 160349 | -16.32 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143030 | | | | | | | | | | |
| 3596691 | 2200479 | 02/26/2022 | | 031722F | 160349 | -32.64 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143031 | | | | | | | | | | |
| 3596706 | 2200479 | 02/26/2022 | | 031722F | 160349 | -5.44 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143032 | | | | | | | | | | |
| 3596805 | 2200479 | 02/26/2022 | | 031722F | 160349 | -13.60 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143033 | | | | | | | | | | |
| 3596593 | 2200479 | 02/26/2022 | | 031722F | 160349 | -180.16 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143034 | | | | | | | | | | |
| 3596762 | 2200479 | 02/26/2022 | | 031722F | 160349 | -13.60 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143035 | | | | | | | | | | |
| 3596671 | 2200479 | 02/26/2022 | | 031722F | 160349 | -10.88 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143036 | | | | | | | | | | |
| 3596778 | 2200479 | 02/26/2022 | | 031722F | 160349 | -16.32 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143037 | | | | | | | | | | |
| 3596777 | 2200479 | 02/26/2022 | | 031722F | 160349 | -10.88 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143038 | | | | | | | | | | |
| 3596585 | 2200479 | 02/26/2022 | | 031722F | 160349 | -8.16 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143039 | | | | | | | | | | |
| 3596582 | 2200479 | 02/26/2022 | | 031722F | 160349 | -10.88 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143040 | | | | | | | | | | |
| 3596472 | 2200479 | 02/26/2022 | | 031722F | 160349 | -5.44 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143041 | | | | | | | | | | |
| 3596475 | 2200479 | 02/26/2022 | | 031722F | 160349 | -5.44 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143042 | | | | | | | | | | |
| 3596524 | 2200479 | 02/26/2022 | | 031722F | 160349 | -8.16 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143043 | | | | | | | | | | |
| 3596521 | 2200479 | 02/26/2022 | | 031722F | 160349 | -8.16 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143044 | | | | | | | | | | |
| 3596789 | 2200479 | 02/26/2022 | | 031722F | 160349 | -16.32 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143045 | | | | | | | | | | |
| 3596505 | 2200479 | 02/26/2022 | | 031722F | 160349 | -8.16 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143046 | | | | | | | | | | |
| 3596507 | 2200479 | 02/26/2022 | | 031722F | 160349 | -8.16 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143047 | | | | | | | | | | |
| 3596565 | 2200479 | 02/26/2022 | | 031722F | 160349 | -10.88 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143048 | | | | | | | | | | |
| 3596621 | 2200479 | 02/26/2022 | | 031722F | 160349 | -16.32 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143049 | | | | | | | | | | |
| 3596678 | 2200479 | 02/26/2022 | | 031722F | 160349 | -5.44 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143050 | | | | | | | | | | |
| 3596495 | 2200479 | 02/26/2022 | | 031722F | 160349 | -5.44 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143051 | | | | | | | | | | |
| 3596606 | 2200479 | 02/26/2022 | | 031722F | 160349 | -16.32 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143052 | | | | | | | | | | |
| 3596602 | 2200479 | 02/26/2022 | | 031722F | 160349 | -8.16 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143053 | | | | | | | | | | |
| 3596533 | 2200479 | 02/26/2022 | | 031722F | 160349 | -10.88 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143054 | | | | | | | | | | |

# BOONE COUNTY BOARD OF EDUCATION

## APRIL 2022 SUBSEQUENT BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3596734 | 2200479 | 02/26/2022 | | 031722F | 160349 | -5.44 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143055 | | | | | | | | | | |
| 3596688 | 2200479 | 02/26/2022 | | 031722F | 160349 | -16.32 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143056 | | | | | | | | | | |
| 3596709 | 2200479 | 02/26/2022 | | 031722F | 160349 | -8.16 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143057 | | | | | | | | | | |
| 3596803 | 2200479 | 02/26/2022 | | 031722F | 160349 | -10.88 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143058 | | | | | | | | | | |
| 3596592 | 2200479 | 02/26/2022 | | 031722F | 160349 | -135.48 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143059 | | | | | | | | | | |
| 3596759 | 2200479 | 02/26/2022 | | 031722F | 160349 | -10.88 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143060 | | | | | | | | | | |
| 3596674 | 2200479 | 02/26/2022 | | 031722F | 160349 | -88.76 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143061 | | | | | | | | | | |
| 3596586 | 2200479 | 02/26/2022 | | 031722F | 160349 | -8.16 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143062 | | | | | | | | | | |
| 3596583 | 2200479 | 02/26/2022 | | 031722F | 160349 | -8.16 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143063 | | | | | | | | | | |
| 3596525 | 2200479 | 02/26/2022 | | 031722F | 160349 | -8.16 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143064 | | | | | | | | | | |
| 3596522 | 2200479 | 02/26/2022 | | 031722F | 160349 | -8.16 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143065 | | | | | | | | | | |
| 3596787 | 2200479 | 02/26/2022 | | 031722F | 160349 | -166.01 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143066 | | | | | | | | | | |
| 3596619 | 2200479 | 02/26/2022 | | 031722F | 160349 | -16.32 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143067 | | | | | | | | | | |
| 3596795 | 2200479 | 02/26/2022 | | 031722F | 160349 | -16.32 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143068 | | | | | | | | | | |
| 3596679 | 2200479 | 02/26/2022 | | 031722F | 160349 | -5.44 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143069 | | | | | | | | | | |
| 3596497 | 2200479 | 02/26/2022 | | 031722F | 160349 | -5.44 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143070 | | | | | | | | | | |
| 3596607 | 2200479 | 02/26/2022 | | 031722F | 160349 | -310.47 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143071 | | | | | | | | | | |
| 3596603 | 2200479 | 02/26/2022 | | 031722F | 160349 | -8.16 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143072 | | | | | | | | | | |
| 3596692 | 2200479 | 02/26/2022 | | 031722F | 160349 | -37.86 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143073 | | | | | | | | | | |
| 3596707 | 2200479 | 02/26/2022 | | 031722F | 160349 | -8.16 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143074 | | | | | | | | | | |
| 3596594 | 2200479 | 02/26/2022 | | 031722F | 160349 | -16.32 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143075 | | | | | | | | | | |
| 3596763 | 2200479 | 02/26/2022 | | 031722F | 160349 | -8.16 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143076 | | | | | | | | | | |
| 3596636 | 2200479 | 02/26/2022 | | 031722F | 160349 | -10.88 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143077 | | | | | | | | | | |
| 3596848 | 2200479 | 02/26/2022 | | 031722F | 160349 | 5.44 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319143106 | | | | | | | | | | |
| 3596850 | 2200479 | 02/26/2022 | | 031722F | 160349 | 16.32 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319143107 | | | | | | | | | | |
| 3596662 | 2200479 | 02/26/2022 | | 031722F | 160349 | -64.08 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143217 | | | | | | | | | | |
| 3596608 | 2200479 | 02/26/2022 | | 031722F | 160349 | -64.08 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143218 | | | | | | | | | | |
| 3596622 | 2200479 | 02/26/2022 | | 031722F | 160349 | -48.06 | 03/18/2022 | CRM | PD | FOOD |

# BOONE COUNTY BOARD OF EDUCATION

## APRIL 2022 SUBSEQUENT BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| INVOICE:319143219 | | | | | | | | | | |
| 3596710 | 2200479 | 02/26/2022 | | 031722F | 160349 | -16.02 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143220 | | | | | | | | | | |
| 3596760 | 2200479 | 02/26/2022 | | 031722F | 160349 | -64.08 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143221 | | | | | | | | | | |
| 3596672 | 2200479 | 02/26/2022 | | 031722F | 160349 | -32.04 | 03/18/2022 | CRM | PD | FOOD |
| INVOICE:319143222 | | | | | | | | | | |
| 3596869 | 2200479 | 02/26/2022 | | 031722F | 160349 | 2,739.31 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319143519 | | | | | | | | | | |
| 3596877 | 2200479 | 02/26/2022 | | 031722F | 160349 | 4,366.83 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319143520 | | | | | | | | | | |
| 3596843 | 2200479 | 02/26/2022 | | 031722F | 160349 | 7,273.04 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319143521 | | | | | | | | | | |
| 3596810 | 2200479 | 02/26/2022 | | 031722F | 160349 | 2,883.14 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319143522 | | | | | | | | | | |
| 3596873 | 2200479 | 02/26/2022 | | 031722F | 160349 | 782.39 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319143523 | | | | | | | | | | |
| 3596823 | 2200479 | 02/26/2022 | | 031722F | 160349 | 1,740.52 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319143524 | | | | | | | | | | |
| 3596918 | 2200479 | 02/26/2022 | | 031722F | 160349 | 1,755.31 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319143525 | | | | | | | | | | |
| 3596818 | 2200479 | 02/26/2022 | | 031722F | 160349 | 3,123.69 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319143526 | | | | | | | | | | |
| 3596839 | 2200479 | 02/26/2022 | | 031722F | 160349 | 1,370.60 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319143527 | | | | | | | | | | |
| 3596833 | 2200479 | 02/26/2022 | | 031722F | 160349 | 3,143.79 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319143528 | | | | | | | | | | |
| 3596859 | 2200479 | 02/26/2022 | | 031722F | 160349 | 3,086.18 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319143529 | | | | | | | | | | |
| 3596922 | 2200479 | 02/26/2022 | | 031722F | 160349 | 1,319.14 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319143530 | | | | | | | | | | |
| 3596886 | 2200479 | 02/26/2022 | | 031722F | 160349 | 894.81 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319143531 | | | | | | | | | | |
| 3596814 | 2200479 | 02/26/2022 | | 031722F | 160349 | 2,978.51 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319143532 | | | | | | | | | | |
| 3596855 | 2200479 | 02/26/2022 | | 031722F | 160349 | 3,287.84 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319143533 | | | | | | | | | | |
| 3596827 | 2200479 | 02/26/2022 | | 031722F | 160349 | 1,512.90 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319143534 | | | | | | | | | | |
| 3596899 | 2200479 | 02/26/2022 | | 031722F | 160349 | 2,260.66 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319143535 | | | | | | | | | | |
| 3596890 | 2200479 | 02/26/2022 | | 031722F | 160349 | 3,814.77 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319143536 | | | | | | | | | | |
| 3596895 | 2200479 | 02/26/2022 | | 031722F | 160349 | 1,665.11 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319143537 | | | | | | | | | | |
| 3596927 | 2200479 | 02/26/2022 | | 031722F | 160349 | 2,570.40 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319143538 | | | | | | | | | | |
| 3596849 | 2200479 | 02/26/2022 | | 031722F | 160349 | 2,050.08 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319143541 | | | | | | | | | | |
| 3596903 | 2200479 | 02/26/2022 | | 031722F | 160349 | 6,956.40 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319143542 | | | | | | | | | | |
| 3596864 | 2200479 | 02/26/2022 | | 031722F | 160349 | 2,650.13 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319143543 | | | | | | | | | | |
| 3596907 | 2200479 | 02/26/2022 | | 031722F | 160349 | 2,237.89 | 03/18/2022 | INV | PD | FOOD |
| INVOICE:319143544 | | | | | | | | | | |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3596881 INVOICE:319143545 | 2200479 | 02/26/2022 | | 031722F | 160349 | 1,199.93 | 03/18/2022 | INV | PD | FOOD |
| 3596912 INVOICE:319143546 | 2200479 | 02/26/2022 | | 031722F | 160349 | 2,885.15 | 03/18/2022 | INV | PD | FOOD |
| | | | | | | 217,269.10 | | | | |
| 54810 WHITNEY TATE | | | | | | | | | | |
| 3597613 INVOICE:032522 | | 03/04/2022 | | 031822E | 1012885 | 335.00 | 03/18/2022 | INV | PD | CPR INSTRUCTOR TRAINING |
| 37740 TEACHER'S DISCOVERY | | | | | | | | | | |
| 3596207 INVOICE:178312 | 2205999 | 03/01/2022 | | 031822 | 160515 | 120.94 | 03/18/2022 | INV | PD | CEMS-Instructional Materials U |
| 54837 MAEGAN TEPE | | | | | | | | | | |
| 3599019 INVOICE:031622 | | 03/31/2022 | | 040822E | 1013051 | 577.58 | 04/08/2022 | INV | PD | STEVENSON HS VISIT |
| 43069 THERAPRO, INC | | | | | | | | | | |
| 3596024 INVOICE:IN496837 | 2205805 | 02/18/2022 | | 031822 | 160516 | 98.54 | 02/25/2022 | INV | PD | LES-THERAPRO |
| 39320 THOMAS MORE COLLEGE | | | | | | | | | | |
| 3598148 INVOICE:032122 | | 03/21/2022 | | 040822 | 160643 | 216.00 | 04/08/2022 | INV | PD | A.PERRY 401238 SPRING 2022 |
| 3597577 INVOICE:403109 | | 03/14/2022 | | 031822 | 160517 | 432.00 | 03/18/2022 | INV | PD | HANNAH OTTINO SPRING 2022 |
| | | | | | | 648.00 | | | | |
| 45594 KIMBERLY THOMSON | | | | | | | | | | |
| 3598225 INVOICE:030622 | | 03/23/2022 | | 040822E | 1013052 | 688.17 | 04/08/2022 | INV | PD | STEVENSON HS SITE VISIT |
| 53417 TOOLFARM.COM INC | | | | | | | | | | |
| 3597453 INVOICE:108224 | 2204839 | 01/07/2022 | | 031822 | 160518 | 46.55 | 03/18/2022 | INV | PD | STUSER-Editing Software Kit |
| 53901 LISA TORLINE | | | | | | | | | | |
| 3599003 INVOICE:033122 | | 04/01/2022 | | 040822E | 1013053 | 41.89 | 04/08/2022 | INV | PD | MILEAGE/MAR |
| 45627 TOSHIBA BUSINESS SOLUTIONS | | | | | | | | | | |
| 3596262 INVOICE:3098600 | 2206064 | 03/01/2022 | | 031822 | 160524 | 69.00 | 03/18/2022 | INV | PD | BES-Toner for Copier in FRC of |
| 3598418 INVOICE:3108537 | 2206107 | 03/17/2022 | | 040822 | 160649 | 209.00 | 04/08/2022 | INV | PD | RISE-Fax board for copier |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3599024 | 2205604 | 03/24/2022 | | 040822 | 160652 | 4,759.52 | 04/08/2022 | INV | PD | DO-Toshiba Copier for Superint |
| INVOICE:3112365 | | | | | | | | | | |
| 3596208 | 2200443 | 02/25/2022 | | 031822 | 160519 | 250.00 | 03/18/2022 | INV | PD | EES-TOSHIBA BUSINESS SOLUTIONS |
| INVOICE:466362902 | | | | | | | | | | |
| 3596230 | 2200687 | 02/28/2022 | | 031822 | 160520 | 368.00 | 03/18/2022 | INV | PD | New Haven Copy Lease & Overage |
| INVOICE:466559085 | | | | | | | | | | |
| 3597565 | 2200442 | 03/04/2022 | | 031822 | 160521 | 242.00 | 03/18/2022 | INV | PD | EES-TOSHIBA BUSINESS SOLUTIONS |
| INVOICE:466964228 | | | | | | | | | | |
| 3597891 | | 03/07/2022 | | 032522 | 160582 | 153.53 | 03/25/2022 | INV | PD | RISE COPIER |
| INVOICE:467198164 | | | | | | | | | | |
| 3597645 | 2200447 | 03/08/2022 | | 031822 | 160522 | 74.00 | 03/18/2022 | INV | PD | Copier Lease, ATC, 2021-22 |
| INVOICE:467298840 | | | | | | | | | | |
| 3597707 | 2200338 | 03/09/2022 | | 031822 | 160523 | 407.00 | 03/18/2022 | INV | PD | NPES-Toshiba Copier Lease |
| INVOICE:467338257 | | | | | | | | | | |
| 3597896 | 2200446 | 03/10/2022 | | 032522 | 160578 | 198.00 | 03/25/2022 | INV | PD | GMS-2 COPIERS TEACHER WORK ROO |
| INVOICE:467394169 | | | | | | | | | | |
| 3597968 | 2200444 | 03/11/2022 | | 032522 | 160579 | 575.30 | 03/25/2022 | INV | PD | RHS-21-22 Copy Machine Lease & |
| INVOICE:467501946 | | | | | | | | | | |
| 3598017 | 2200136 | 03/14/2022 | | 032522 | 160580 | 352.50 | 03/25/2022 | INV | PD | GES-Copiers - Year 3 of 5 |
| INVOICE:467624011 | | | | | | | | | | |
| 3598809 | 2200238 | 03/21/2022 | | 040822 | 160644 | 337.39 | 04/08/2022 | INV | PD | TRANS-NEW COPIER LEASE PAYMENT |
| INVOICE:468190947 | | | | | | | | | | |
| 3598810 | 2200237 | 03/21/2022 | | 040822 | 160645 | 571.15 | 04/08/2022 | INV | PD | TRANS-Copier Usage/Maintenance |
| INVOICE:468190947A | | | | | | | | | | |
| 3598421 | | 03/21/2022 | | 040822 | 160650 | 124.00 | 04/08/2022 | INV | PD | RISE- COPIER |
| INVOICE:468191762 | | | | | | | | | | |
| 3599023 | 2200687 | 03/25/2022 | | 040822 | 160646 | 83.72 | 04/08/2022 | INV | PD | New Haven Copy Lease & Overage |
| INVOICE:468557863 | | | | | | | | | | |
| 3599076 | 2200443 | 03/28/2022 | | 040822 | 160647 | 250.00 | 04/08/2022 | INV | PD | EES-TOSHIBA BUSINESS SOLUTIONS |
| INVOICE:468723705 | | | | | | | | | | |
| 3597646 | 2200447 | 03/03/2022 | | 031822 | 160528 | 29.88 | 03/18/2022 | INV | PD | Copier Lease, ATC, 2021-22 |
| INVOICE:5727469 | | | | | | | | | | |
| 3597895 | 2200445 | 03/03/2022 | | 032522 | 160585 | 113.46 | 03/25/2022 | INV | PD | GMS-TOSHIBA USEAGE |
| INVOICE:5727471 | | | | | | | | | | |
| 3597967 | 2206534 | 03/03/2022 | | 032522 | 160588 | 875.31 | 03/25/2022 | INV | PD | EES-TOSHIBA COPY CHARGES |
| INVOICE:5727598 | | | | | | | | | | |
| 3596289 | 2200444 | 03/03/2022 | | 031822 | 160525 | 1,075.50 | 03/18/2022 | INV | PD | RHS-21-22 Copy Machine Lease & |
| INVOICE:5727600 | | | | | | | | | | |
| 3597900 | 2205189 | 03/03/2022 | | 032522 | 160586 | 549.25 | 03/25/2022 | INV | PD | GMS-additional copier usage |
| INVOICE:5727601 | | | | | | | | | | |
| 3597710 | 2200136 | 03/03/2022 | | 031822 | 160531 | 488.90 | 03/18/2022 | INV | PD | GES-Copiers - Year 3 of 5 |
| INVOICE:5727785 | | | | | | | | | | |
| 3597732 | 2200339 | 03/03/2022 | | 031822 | 160532 | 445.21 | 03/18/2022 | INV | PD | SCES-TOSHIBA COPIER MAINTENANC |
| INVOICE:5727789 | | | | | | | | | | |
| 3597892 | 2205113 | 03/03/2022 | | 032522 | 160583 | 148.31 | 03/25/2022 | INV | PD | RAJ-Copier Cost |
| INVOICE:5727790 | | | | | | | | | | |
| 3597966 | 2200176 | 03/03/2022 | | 032522 | 160587 | 7.00 | 03/25/2022 | INV | PD | DO-Blanket P.O. for maintenanc |
| INVOICE:5727792 | | | | | | | | | | |
| 3598019 | 2201103 | 03/03/2022 | | 032522 | 160589 | 84.22 | 03/25/2022 | INV | PD | HR-MONTHLYH COPY COVERAGE CHAR |
| INVOICE:5727795 | | | | | | | | | | |
| 3597637 | 2200337 | 03/03/2022 | | 031822 | 160526 | 60.00 | 03/18/2022 | INV | PD | NPES-monthly rental fee for co |
| INVOICE:5729636 | | | | | | | | | | |
| 3597638 | 2205328 | 03/03/2022 | | 031822 | 160527 | 1,109.39 | 03/18/2022 | INV | PD | CEMS-COPIER |
| INVOICE:5729888 | | | | | | | | | | |
| 3597708 | 2200137 | 03/07/2022 | | 031822 | 160529 | 113.83 | 03/18/2022 | INV | PD | IG-Toshiba Teacher Workroom 31 |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| INVOICE:5731421 | | | | | | | | | | |
| 3597709 | 2200175 | 03/07/2022 | | 031822 | 160530 | 81.54 | 03/18/2022 | INV | PD | DO-Blanket P.O. for maintenanc |
| INVOICE:5731437 | | | | | | | | | | |
| 3597890 | 2200687 | 03/09/2022 | | 032522 | 160581 | 6,676.15 | 03/25/2022 | INV | PD | New Haven Copy Lease & Overage |
| INVOICE:5736489 | | | | | | | | | | |
| 3597893 | 2200443 | 03/09/2022 | | 032522 | 160584 | 380.46 | 03/25/2022 | INV | PD | EES-TOSHIBA BUSINESS SOLUTIONS |
| INVOICE:5736909 | | | | | | | | | | |
| 3598173 | 2200156 | 03/16/2022 | | 040822 | 160648 | 27.04 | 04/08/2022 | INV | PD | PAC Copier/maintenance agreeme |
| INVOICE:5739596 | | | | | | | | | | |
| 3598579 | 2201173 | 03/22/2022 | | 040822 | 160651 | 710.59 | 04/08/2022 | INV | PD | BES-ANNUAL CONTRACT ON FRONT O |
| INVOICE:5742535 | | | | | | | | | | |
| | | | | | | 22,000.15 | | | | |
| 54541 TRAFERA HOLDINGS LLC | | | | | | | | | | |
| 3597668 | 2205436 | 03/11/2022 | | 031822E | 1012886 | 3,890.00 | 03/18/2022 | INV | PD | STUSER-Chromebooks for CHNK |
| INVOICE:I000372266 | | | | | | | | | | |
| 44816 A SCOTT TRAME | | | | | | | | | | |
| 3598065 | | 03/21/2022 | | 040822E | 1013054 | 160.60 | 04/08/2022 | INV | PD | DELLWORD CONF |
| INVOICE:050522 | | | | | | | | | | |
| 7700 TRANE COMPANY | | | | | | | | | | |
| 3596129 | | 02/23/2022 | | 031822 | 160533 | 30.72 | 03/18/2022 | INV | PD | GMS-HAVAC CHECK |
| INVOICE:11736470 | | | | | | | | | | |
| 40010 TRI-STATE AUDIO VISUAL CO. | | | | | | | | | | |
| 3597639 | 2205864 | 03/02/2022 | | 031822 | 160534 | 136.00 | 03/18/2022 | INV | PD | TES-Laminating Film |
| INVOICE:TS210244 | | | | | | | | | | |
| 44569 TRI-STATE BUILDINGS, INC. | | | | | | | | | | |
| 3596130 | 2200439 | 03/03/2022 | | 031822 | 160535 | 6,750.00 | 03/18/2022 | INV | PD | MOBILES 2021-22 |
| INVOICE:BCSS21-08 | | | | | | | | | | |
| 46632 MATT TURNER | | | | | | | | | | |
| 3597610 | | 03/11/2022 | | 031822E | 1012887 | 490.26 | 03/18/2022 | INV | PD | KSBA CONF |
| INVOICE:022722 | | | | | | | | | | |
| 54123 CAMERON TURNER | | | | | | | | | | |
| 3598110 | | 03/17/2022 | | 040822E | 1013055 | 108.00 | 04/08/2022 | INV | PD | KYSTE CONF |
| INVOICE:031122 | | | | | | | | | | |
| 53705 LAURA TURNER | | | | | | | | | | |
| 3598545 | | 03/25/2022 | | 040822E | 1013056 | 834.33 | 04/08/2022 | INV | PD | KYSTE CONF |
| INVOICE:031122 | | | | | | | | | | |
| 54522 SHERI TURVEY | | | | | | | | | | |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3597584 | | 03/15/2022 | | 031822E | 1012888 | 72.14 | 03/18/2022 | INV | PD | ST PAUL TUTOR |
| INVOICE:031022 | | | | | | | | | | |
| 3598551 | | 03/30/2022 | | 040822E | 1013057 | 35.94 | 04/08/2022 | INV | PD | ST PAUL TUTOR |
| INVOICE:032422 | | | | | | | | | | |
| | | | | | | 108.08 | | | | |
| 54471 UNIFIRST CORPORATION | | | | | | | | | | |
| 3596025 | 2201934 | 02/28/2022 | | 031822 | 160536 | 297.45 | 03/18/2022 | INV | PD | TRANS-UNIFORM |
| INVOICE:0832474434 | | | | | | | | | | |
| 3597492 | 2201934 | 03/07/2022 | | 031822 | 160536 | 302.59 | 03/18/2022 | INV | PD | TRANS-UNIFORM |
| INVOICE:0832477577 | | | | | | | | | | |
| | | | | | | 600.04 | | | | |
| 40480 UNITED PARCEL SERVICE | | | | | | | | | | |
| 3597711 | 2200164 | 03/05/2022 | | 031822 | 160537 | 43.62 | 03/18/2022 | INV | PD | DO-Blanket P.O. for shipping |
| INVOICE:0000XR1148102 | | | | | | | | | | |
| 3597712 | 2200164 | 03/05/2022 | | 031822 | 160537 | 13.90 | 03/18/2022 | INV | PD | FM-Blanket P.O. for shipping |
| INVOICE:0000XR1148102A | | | | | | | | | | |
| 3598690 | 2200164 | 03/12/2022 | | 040822 | 160653 | 12.67 | 04/08/2022 | INV | PD | DO-Blanket P.O. for shipping |
| INVOICE:0000XR1148112 | | | | | | | | | | |
| | | | | | | 70.19 | | | | |
| 46315 US BANK | | | | | | | | | | |
| 3598301 | | 03/11/2022 | | 040822E | 1013058 | 393,911.07 | 04/08/2022 | INV | PD | SERIES 2016B 265943000-0422 |
| INVOICE:1957169-1 | | | | | | | | | | |
| 3598302 | | 03/11/2022 | | 040822E | 1013058 | 4,037,487.06 | 04/08/2022 | INV | PD | SERIES 2012 158131000-0422 |
| INVOICE:1957169-2 | | | | | | | | | | |
| 3598303 | | 03/11/2022 | | 040822E | 1013058 | 666,440.50 | 04/08/2022 | INV | PD | SERIES 2020 246339000-0422 |
| INVOICE:1957169-3 | | | | | | | | | | |
| | | | | | | 5,097,838.63 | | | | |
| 48389 US BANK | | | | | | | | | | |
| 3596131 | 2200883 | 02/24/2022 | | 031822 | 160538 | 64.41 | 03/18/2022 | INV | PD | ON LINE PROGRAM FOR COPIER-CMS |
| INVOICE:466247814 | | | | | | | | | | |
| 3597898 | 2200464 | 03/04/2022 | | 032522 | 160591 | 140.92 | 03/25/2022 | INV | PD | BMS-COPIER LEASE |
| INVOICE:466875010 | | | | | | | | | | |
| 3597713 | 2203267 | 03/04/2022 | | 031822 | 160543 | 620.43 | 03/18/2022 | INV | PD | YES-12 MONTHLY PAYMENTS FOR YE |
| INVOICE:466875341 | | | | | | | | | | |
| 3597568 | 2201013 | 03/04/2022 | | 031822 | 160542 | 403.16 | 03/18/2022 | INV | PD | KES-LEASE PAYMENTS ON COPIER |
| INVOICE:466878519 | | | | | | | | | | |
| 3597562 | 2204576 | 03/04/2022 | | 031822 | 160539 | 1,389.60 | 03/18/2022 | INV | PD | RCHS-COPIER LEASE PAYMENTS (NO |
| INVOICE:466974284 | | | | | | | | | | |
| 3597566 | 2200343 | 03/07/2022 | | 031822 | 160540 | 574.09 | 03/18/2022 | INV | PD | CMS-COPIER LEASE |
| INVOICE:467114203 | | | | | | | | | | |
| 3597567 | 2200690 | 03/07/2022 | | 031822 | 160541 | 717.84 | 03/18/2022 | INV | PD | SES-Copier Lease |
| INVOICE:467114385 | | | | | | | | | | |
| 3597897 | 2200465 | 03/07/2022 | | 032522 | 160590 | 900.00 | 03/25/2022 | INV | PD | FES-COPIER LEASE 2021-2022 |
| INVOICE:467119129 | | | | | | | | | | |
| 3598679 | | 03/08/2022 | | 040822 | 160656 | 836.62 | 04/08/2022 | INV | PD | SES-COPIERS |
| INVOICE:467297891 | | | | | | | | | | |
| 3598018 | 2200463 | 03/11/2022 | | 032522 | 160592 | 826.41 | 03/25/2022 | INV | PD | LES-LEASE WITH MILLENIUM |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| INVOICE:467459467 | | | | | | | | | | |
| 3598422 | 2200401 | 03/17/2022 | | 040822 | 160655 | 1,037.42 | 04/08/2022 | INV | PD | OES-COPIER LEASE |
| INVOICE:467858809 | | | | | | | | | | |
| 3598376 | 2200461 | 03/18/2022 | | 040822 | 160654 | 831.95 | 04/08/2022 | INV | PD | MES-COPIER LEASE |
| INVOICE:467938528 | | | | | | | | | | |
| 3599025 | 2200883 | 03/25/2022 | | 040822 | 160657 | 64.41 | 04/08/2022 | INV | PD | CMS-ON LINE PROGRAM FOR COPIER |
| INVOICE:468486873 | | | | | | | | | | |
| | | | | | | 8,407.26 | | | | |
| 48326 US BANK NATIONAL ASSOC | | | | | | | | | | |
| 3597694 | 2200342 | 03/07/2022 | | 031822 | 160545 | 2,616.70 | 03/18/2022 | INV | PD | BCHS-COPIER LEASE |
| INVOICE:467150454 | | | | | | | | | | |
| 3597563 | 2200460 | 03/07/2022 | | 031822 | 160544 | 2,200.73 | 03/18/2022 | INV | PD | OMS-COPIER LEASE |
| INVOICE:467176442 | | | | | | | | | | |
| | | | | | | 4,817.43 | | | | |
| 40880 VALLEY JANITOR SUPPLY | | | | | | | | | | |
| 3596435 | | 03/02/2022 | | 031822 | 160546 | 60.45 | 03/18/2022 | INV | PD | CHS-SCRUBBER REPAIR WO#4272021 |
| INVOICE:238630 | | | | | | | | | | |
| 3597714 | | 02/23/2022 | | 031822 | 160546 | 715.50 | 03/18/2022 | INV | PD | SCES-VACUUM WO# 427202384 |
| INVOICE:238768 | | | | | | | | | | |
| 3597454 | | 03/02/2022 | | 031822 | 160546 | 565.52 | 03/18/2022 | INV | PD | RCHS-SCRUBBER CHARGER WO#42720 |
| INVOICE:238803 | | | | | | | | | | |
| 3596209 | | 02/23/2022 | | 031822 | 160546 | 32.90 | 03/18/2022 | INV | PD | TES-SCRUBBER REPAIR |
| INVOICE:238828 | | | | | | | | | | |
| 3596436 | | 03/02/2022 | | 031822 | 160546 | 37.95 | 03/18/2022 | INV | PD | NPES-SCRUBBER PART WO#42720252 |
| INVOICE:239062 | | | | | | | | | | |
| 3596034 | 2206044 | 03/02/2022 | | 031822 | 160546 | 8,307.20 | 03/18/2022 | INV | PD | WRH - Stock - per Michael Logs |
| INVOICE:239152 | | | | | | | | | | |
| | | | | | | 9,719.52 | | | | |
| 32801 VERITIV OPERATING COMPANY | | | | | | | | | | |
| 3597715 | 2206010 | 03/07/2022 | | 031822 | 160547 | 1,523.80 | 03/18/2022 | INV | PD | CES-SUPPLIES/PAPER |
| INVOICE:060-84133085 | | | | | | | | | | |
| 43823 VERIZON WIRELESS | | | | | | | | | | |
| 3596290 | 2201281 | 02/23/2022 | | 031822 | 160548 | 150.20 | 03/18/2022 | INV | PD | RHS-Verizon Hot Spots |
| INVOICE:9900261668 | | | | | | | | | | |
| 3596210 | 2203692 | 02/23/2022 | | 031822 | 160548 | 6,008.72 | 03/18/2022 | INV | PD | TECH-HOT SPOTS - CONNECTIVITY |
| INVOICE:9900261669 | | | | | | | | | | |
| 3598114 | 2200410 | 03/12/2022 | | 032522 | 160593 | 84.68 | 03/25/2022 | INV | PD | RCHS-PRINCIPAL CELL PHONE |
| INVOICE:9901707010 | | | | | | | | | | |
| 3598115 | 2200411 | 03/12/2022 | | 032522 | 160593 | 51.52 | 03/25/2022 | INV | PD | GMS-VERIZON WIRELESS BILL |
| INVOICE:9901707010A | | | | | | | | | | |
| 3599077 | 2201281 | 03/23/2022 | | 040822 | 160658 | 150.20 | 04/08/2022 | INV | PD | RHS-Verizon Hot Spots |
| INVOICE:9902561030 | | | | | | | | | | |
| | | | | | | 6,445.32 | | | | |
| 41040 VERNIER SOFTWARE | | | | | | | | | | |
| 3598402 | 2205039 | 01/21/2022 | | 040822 | 160659 | 813.38 | 04/08/2022 | INV | PD | RCHS-TEMPERATURE AND MOTIONS S |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| INVOICE:5418440 | | | | | | | | | | |
| 3596026 | 2205134 | 02/16/2022 | | 031822 | 160549 | 1,670.71 | 03/18/2022 | INV | PD | CHS-Jen Biddle |
| INVOICE:5420563 | | | | | | | | | | |
| | | | | | | 2,484.09 | | | | |
| 53462 CASEY VOISARD | | | | | | | | | | |
| 3599004 | | 04/01/2022 | | 040822E | 1013059 | 58.52 | 04/08/2022 | INV | PD | MILEAGE/MAR |
| INVOICE:033122 | | | | | | | | | | |
| 41520 WAL-MART | | | | | | | | | | |
| 3596027 | 2206046 | 03/02/2022 | | 031822 | 160551 | 277.32 | 03/18/2022 | INV | PD | RAJ-Family Engagement supplies |
| INVOICE:024762 | | | | | | | | | | |
| 3596212 | 2206048 | 03/03/2022 | | 031822 | 160550 | 268.18 | 03/18/2022 | INV | PD | HYGIENE PRODUCTS FOR STUDENTS- |
| INVOICE:413219 | | | | | | | | | | |
| 3597592 | 2206119 | 03/09/2022 | | 031822 | 160554 | 495.12 | 03/18/2022 | INV | PD | FES-SUPPLIES FOR EGG HUNT |
| INVOICE:414507 | | | | | | | | | | |
| 3597558 | 2206118 | 03/09/2022 | | 031822 | 160550 | 200.56 | 02/11/2022 | INV | PD | Hygiene supplies-RAJ |
| INVOICE:424981 | | | | | | | | | | |
| 3597559 | 2206118 | 03/14/2022 | | 031822 | 160550 | 218.64 | 02/11/2022 | INV | PD | Hygiene supplies-RAJ |
| INVOICE:466149 | | | | | | | | | | |
| 3597591 | 2206047 | 03/08/2022 | | 031822 | 160553 | 246.15 | 03/18/2022 | INV | PD | FES-PRIZES FOR LITERACY ACTIVI |
| INVOICE:473354 | | | | | | | | | | |
| 3596211 | 2206048 | 03/03/2022 | | 031822 | 160550 | 66.67 | 03/18/2022 | INV | PD | HYGIENE PRODUCTS FOR STUDENTS- |
| INVOICE:563030 | | | | | | | | | | |
| 3596028 | 2206045 | 03/02/2022 | | 031822 | 160552 | 98.96 | 03/18/2022 | INV | PD | RAJ-General Supplies |
| INVOICE:771783 | | | | | | | | | | |
| 3597648 | 2206318 | 03/15/2022 | | 031822 | 160555 | 378.49 | 03/18/2022 | INV | PD | CHS-YSC Welfare Items |
| INVOICE:906100 | | | | | | | | | | |
| | | | | | | 2,250.09 | | | | |
| 54264 ALAN D WALTERS | | | | | | | | | | |
| 3597735 | | 03/14/2022 | | 031822E | 1012889 | 73.00 | 03/18/2022 | INV | PD | CDL |
| INVOICE:031622 | | | | | | | | | | |
| 19300 JOHN B. WALTON | | | | | | | | | | |
| 3597899 | 2200256 | 03/18/2022 | | 032522 | 160594 | 7,800.00 | 03/25/2022 | INV | PD | CELL TOWER LEASE |
| INVOICE:2022 | | | | | | | | | | |
| 41620 WALTZ BUSINESS SYSTEMS | | | | | | | | | | |
| 3598811 | 2200977 | 04/01/2022 | | 040822 | 160660 | 359.65 | 04/08/2022 | INV | PD | KES-TECCH RELATED REPAIRS AND |
| INVOICE:559252 | | | | | | | | | | |
| 41650 WARD'S NATURAL SCIENCE | | | | | | | | | | |
| 3596291 | 2205516 | 02/08/2022 | | 031822 | 160556 | 148.80 | 03/18/2022 | INV | PD | CMS-SCIENCE LAB SUPPLIES - SCR |
| INVOICE:8807677396 | | | | | | | | | | |
| 45580 JENNIFER WATSON | | | | | | | | | | |
| 3598226 | | 03/23/2022 | | 040822E | 1013060 | 377.38 | 04/08/2022 | INV | PD | STEVENSON HS VISIT |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| INVOICE:031622 | | | | | | | | | | |
| 41930 WERT MUSIC CO. | | | | | | | | | | |
| 3597425 | 2206238 | 03/10/2022 | | 031822 | 160557 | 90.00 | 03/18/2022 | INV | PD | GMS-bill to Band Activity acco |
| INVOICE:64436 | | | | | | | | | | |
| 50604 REBECCA WILBURN | | | | | | | | | | |
| 3597736 | | 03/10/2022 | | 031822E | 1012890 | 81.00 | 03/18/2022 | INV | PD | CDL RENEW |
| INVOICE:031022 | | | | | | | | | | |
| 54821 MEGAN N WILSON | | | | | | | | | | |
| 3598375 | | 03/25/2022 | | 040822E | 1013061 | 524.65 | 04/08/2022 | INV | PD | KYSTE CONF |
| INVOICE:031122 | | | | | | | | | | |
| 42340 WINSTEL CONTROLS | | | | | | | | | | |
| 3596402 | 2206011 | 03/03/2022 | | 031822 | 160558 | 125.06 | 03/18/2022 | INV | PD | FM-HVAC - Taco Packing Ring - |
| INVOICE:1019725 | | | | | | | | | | |
| 52026 WISCONSIN CENTER FOR ED PROD & SVCS (NP) | | | | | | | | | | |
| 3596029 | 2202513 | 09/21/2021 | | 031822 | 160559 | 53.00 | 03/18/2022 | INV | PD | ELL WIDA STANDARDS |
| INVOICE:39806 | | | | | | | | | | |
| 54344 TINA WITHORN | | | | | | | | | | |
| 3598538 | | 03/29/2022 | | 040822E | 1013062 | 67.67 | 04/08/2022 | INV | PD | MILEAGE/MAR |
| INVOICE:032522 | | | | | | | | | | |
| 3598907 | | 04/04/2022 | | 040822E | 1013062 | 893.04 | 04/08/2022 | INV | PD | DEEPER LEARNING CONF |
| INVOICE:03312022 | | | | | | | | | | |
| | | | | | | 960.71 | | | | |
| 53237 JENNIFER WOOLF | | | | | | | | | | |
| 3598539 | | 03/25/2022 | | 040822E | 1013063 | 373.00 | 04/08/2022 | INV | PD | STEPHENSON HS VISIT |
| INVOICE:031622 | | | | | | | | | | |
| 54697 WORLD FUEL SERVICES INC | | | | | | | | | | |
| 3596030 | 2204053 | 02/24/2022 | | 031822 | 160560 | 235.65 | 03/18/2022 | INV | PD | TRANS-ADDITIVE / BLUE DEF |
| INVOICE:3678719 | | | | | | | | | | |
| 54417 WRIGHT IMPLEMENT 1 LLC | | | | | | | | | | |
| 3596132 | | 02/22/2022 | | 031822 | 160561 | 149.34 | 03/18/2022 | INV | PD | GMS-SERVICE MOWER |
| INVOICE:1772374 | | | | | | | | | | |
| 3596170 | | 03/01/2022 | | 031822 | 160561 | 336.76 | 03/18/2022 | INV | PD | GMS-MOWER SERVICE |
| INVOICE:1776162 | | | | | | | | | | |
| 3596438 | | 03/02/2022 | | 031822 | 160561 | 116.75 | 03/18/2022 | INV | PD | GMS-MOWER SERVICE WO#473202800 |
| INVOICE:1777191 | | | | | | | | | | |

# BOONE COUNTY BOARD OF EDUCATION

## APRIL 2022 SUBSEQUENT BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 602.85 | | | | |
| 54558 YOGA ED. INC | | | | | | | | | | |
| 3598697 | 2204847 | 01/21/2022 | | 040822 | 160661 | 999.00 | 04/08/2022 | INV | PD | BES-INSTRUCTOR GUIDED YOGA PRO |
| INVOICE:2022/1 | | | | | | | | | | |
| 54838 STEPHANIE YOUNGER | | | | | | | | | | |
| 3599020 | | 03/29/2022 | | 040822E | 1013064 | 810.01 | 04/08/2022 | INV | PD | KYSTE CONF |
| INVOICE:031122 | | | | | | | | | | |
| 42820 ZANER-BLOSER EDUC. PUBLISHERS | | | | | | | | | | |
| 3596261 | 2206069 | 03/02/2022 | | 031822 | 160562 | 32.00 | 03/18/2022 | INV | PD | lss-BOOKS- L. BLACK |
| INVOICE:01265341 | | | | | | | | | | |
| 42890 ZEP SALES & SVC/ACUITY SPEC PRODUCTS | | | | | | | | | | |
| 3597493 | 2200270 | 02/17/2022 | | 031822 | 160563 | 380.00 | 03/18/2022 | INV | PD | DIESEL FUEL ADDITIVE |
| INVOICE:9007146923 | | | | | | | | | | |
| 3597494 | 2200270 | 03/04/2022 | | 031822 | 160563 | 2,014.00 | 03/18/2022 | INV | PD | DIESEL FUEL ADDITIVE |
| INVOICE:9007196214 | | | | | | | | | | |
| | | | | | | 2,394.00 | | | | |
| 51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC | | | | | | | | | | |
| 1958009 | 2104438 | 11/05/2021 | | 031822 | 160564 | 1,600.00 | 12/10/2021 | INV | PD | BCHS Reno, BG #20-183 |
| INVOICE:20-325-7 | | | | | | | | | | |
| | | | | | | 1,600.00 | | | | |
| | | 2,181 INVOICES | | | | 6,841,832.15 | | | | |

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