ALLEN COUNTY BOARD OF EDUCATION

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PREPAID INVOICE LIST

WARRANT: 031722 03/17/2022

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 10			6101	CASH IN BANK						
30140	CAMPBELL, JOHN	00000	67787	64114	INV	03/17/2022	80.00	69273	67100	OFFICIAL/ MS VOLLE
50415	ERICKSON, DAVID	00000	67786	64113	INV	03/17/2022	80.00	69272	67101	OFFICIAL/ MS VOLLE
60375	FOOD LION	00000	67785	64670	INV	03/17/2022	24.36	69271	67102	SUPPLIES
70326	GORDON FOOD SER	00000	67790	64673	INV	03/17/2022	19,595.96	69276	67103	SUPPLIES & FOOD
140500	NORTH CENTRAL T	00000	21034317		INV	03/17/2022	2,145.46	69274	67104	TELEPHONE
140500	NORTH CENTRAL T	00000	21042604		INV	03/17/2022	50.10	69275	67104	TELEPHONE/ HS STUD
180196	REY SAN JOSE	00000	67791	64830	INV	03/17/2022	307.50	69277	67105	STUDENT LUNCH FOR
200400	TRI-COUNTY ELEC	00000	144139		INV	03/17/2022	49,758.10	69270	67106	ELECTRIC
CASH ACCOUNT 10			6101				72,041.48			TOTAL

ALLEN COUNTY BOARD OF EDUCATION

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PREPAID INVOICE LIST

WARRANT: 032422 03/24/2022

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
	CASH ACCOUNT: 10		6101	CASH IN BANK						
10342	ALLEN COUNTY IN	00000	67792	64842	INV	03/24/2022	1,300.00	69278	67107	DONATION FOR 4TH G
30290	CARTER, BRIAN	00000	67802		INV	03/24/2022	179.30	69288	67108	TRAVEL/ LAW & FINA
30290	CARTER, BRIAN	00000	67803	64439	INV	03/24/2022	30.75	69289	67108	MILEAGE / MAR 8 &
170080	CENTURYLINK	00000	284822040		INV	03/24/2022	395.63	69284	67109	LONG DISTANCE CALL
31429	CRABTREE, ADAM	00000	67795		INV	03/24/2022	621.43	69281	67110	TRAVEL/ STATE GOVE
50366	EMBERTON, JENNI	00000	67807		INV	03/24/2022	213.37	69293	67111	TRAVEL/ KYSTE/ LOU
60059	FAMILY RESOURCE	00000	67805	64971	INV	03/24/2022	1,851.70	69291	67112	DONATIONS/ CONCERN
70326	GORDON FOOD SER	00000	67801	64947	INV	03/24/2022	22,909.97	69287	67113	SUPPLIES
80068	HAMBY, JASON TR	00000	67793	64967	INV	03/24/2022	99.96	69279	67114	REIMBURSE MTHLY BO
80068	HAMBY, JASON TR	00000	67794		INV	03/24/2022	423.63	69280	67114	TRAVEL/ KSBA/ LOUI
130381	MEADE CO. ARCHE	00000	67797	64731	INV	03/24/2022	84.00	69283	67115	ENTRY FEE/ REGION
150013	OCCUPATIONAL SC	00000	0096	64952	INV	03/24/2022	18.50	69285	67116	DRUG TESTING
210130	SCOTTSVILLE POS	00000	67806	60637	INV	03/24/2022	232.00	69292	67117	POSTAGE STAMPS
200058	TATUM, JENNIFER	00000	67796		INV	03/24/2022	103.32	69282	67118	TRAVEL/ EDHUB/ EMI
200058	TATUM, JENNIFER	00000	67800	64832	INV	03/24/2022	174.80	69286	67118	REIMBURSE FOR SUPP
	CASH ACCOUNT 10		6101				28,638.36			TOTAL

ALLEN COUNTY BOARD OF EDUCATION

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PREPAID INVOICE LIST

WARRANT: 032522 03/25/2022

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
	CASH ACCOUNT: 10		6101	CASH IN BANK						
20448	BLUEGRASS METAL	00000	36213	64982	INV	03/25/2022	1,088.17	69294	67119	METAL ROOFING
40109	DAVIS,MICHAEL S	00000	67811		INV	03/25/2022	441.79	69297	67120	TRAVEL/ GOVERNOR'S
200058	TATUM, JENNIFER	00000	67810	64853	INV	03/25/2022	129.40	69296	67121	REIMBURSE FOR PARE
	CASH ACCOUNT 10		6101				1,659.36			TOTAL

Report generated: 03/25/2022 14:17
User: 9005vjon
Program ID: apwarrnt

ALLEN COUNTY BOARD OF EDUCATION

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PREPAID INVOICE LIST

WARRANT: 033022 03/30/2022

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 10			6101	CASH IN BANK						
10339	ALLEN CO HEALTH	00000	SCH21-22-3	64835	INV	03/30/2022	25,000.00	69300	67122	SCHOOL SATELLITE C
31120	COOK, JAMES DAV	00000	0009	64954	INV	03/30/2022	440.00	69299	67123	MIDDLE SCHOOL TRAF
60059	FAMILY RESOURCE	00000	67816	64983	INV	03/30/2022	9,873.69	69302	67124	FRC FUNDS
60375	FOOD LION	00000	67820	64950	INV	03/30/2022	2.19	69306	67125	SUPPLIES
60375	FOOD LION	00000	67821	64950	INV	03/30/2022	56.91	69307	67125	SUPPLIES
70326	GORDON FOOD SER	00000	67822	64988	INV	03/30/2022	19,059.83	69308	67126	FOOD & SUPPLIES
100274	K WOODS ELECTRI	00000	2280	64689	INV	03/30/2022	100.00	69305	67127	REPAIR STREET LIGH
140355	NEALY, DEVIN	00000	67818	64117	INV	03/30/2022	100.00	69304	67128	OFFICIAL/ MS BASEB
190090	SAM'S WHOLESALE	00000	67815	64833	INV	03/30/2022	258.16	69301	67129	SUPPLIES
190090	SAM'S WHOLESALE	00000	67817	64949	INV	03/30/2022	209.68	69303	67129	SUPPLIES
200299	TOSHIBA FINANCI	00000	468185061	64953	INV	03/30/2022	10,140.55	69298	67130	CPC RENTAL
CASH ACCOUNT 10			6101				65,241.01			TOTAL

ALLEN COUNTY BOARD OF EDUCATION

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PREPAID INVOICE LIST

WARRANT: 041122 04/11/2022

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 10			6101	CASH IN BANK						
130655	MILLS REAL ESTA	00000	119868	64956	INV	04/11/2022	9,130.00	69309	67131	2012 LANDPRIDE FIN
160390	POPS STORAGE	00000	67824	64742	INV	04/11/2022	4,729.00	69310	67132	METAL STORAGE BARN
CASH ACCOUNT 10			6101				13,859.00			TOTAL

ALLEN COUNTY BOARD OF EDUCATION

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PREPAID INVOICE LIST

WARRANT: 041322 04/13/2022

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
10033	95 PERCENT GROU	00000	INV116362	63790	INV	04/13/2022	5,600.00	69448	67133	95 CORE PHONICS
10033	95 PERCENT GROU	00000	INV115944	63790	INV	04/13/2022	46,662.00	69449	67133	95 CORE PHONICS
10012	A-1 PLUMBING	00000	022-04-9800P	64583	INV	04/13/2022	70.00	69311	67134	PORT A POTS/ BUS G
10400	ALLEN COUNTY SC	00000	67827	64737	INV	04/13/2022	833.92	69313	67135	REIMBURSE POST SEA
10394	ALLEN COUNTY SH	00000	67938	65019	INV	04/13/2022	6,460.35	69425	67136	COMMISSION/ MARCH
10500	AMAZON CAPITAL	00000	1WY1-7WDP-3JPT	64636	INV	04/13/2022	146.62	69314	67137	SUPPLIES
10500	AMAZON CAPITAL	00000	11CJ-7QVP-H77D	64374	INV	04/13/2022	2,660.86	69315	67137	SUPPLIES
10500	AMAZON CAPITAL	00000	1NVC-XWRM-TQ7W	64377	INV	04/13/2022	906.49	69316	67137	EQUIPMENT SUPPLIES
10500	AMAZON CAPITAL	00000	1TH6-4RVQ-RLF7	60635	INV	04/13/2022	1,228.78	69317	67137	SUPPLIES
10500	AMAZON CAPITAL	00000	1NCK-N71M-4NQ4	60635	INV	04/13/2022	24.85	69319	67137	SUPPLIES
10500	AMAZON CAPITAL	00000	1RFR-YGCV-GR4K	60635	INV	04/13/2022	880.44	69320	67137	SUPPLIES
10500	AMAZON CAPITAL	00000	1NVC-XWRM-TQCQ	64503	INV	04/13/2022	120.48	69321	67137	SUPPLIES
10500	AMAZON CAPITAL	00000	13XJ-H7LL-CWYN	63498	INV	04/13/2022	784.72	69322	67137	SUPPLIES
10500	AMAZON CAPITAL	00000	17WV-DYX6-DKGV	63498	INV	04/13/2022	566.55	69323	67137	SUPPLIES
10500	AMAZON CAPITAL	00000	1NR9-NCJW-TGDQ	64968	INV	04/13/2022	251.24	69324	67137	SUPPLIES
10500	AMAZON CAPITAL	00000	1RV3-64JQ-CJGV	64946	INV	04/13/2022	95.49	69325	67137	SUPPLIES
10500	AMAZON CAPITAL	00000	1DCD-61PH-XR1C	64631	INV	04/13/2022	32.42	69326	67137	SUPPLIES
10500	AMAZON CAPITAL	00000	17CF-3JKX-1491	63791	INV	04/13/2022	219.78	69327	67137	SUPPLIES
10500	AMAZON CAPITAL	00000	1PHF-NLXQ-N3QY	64727	INV	04/13/2022	2,911.99	69328	67137	SUPPLIES
10500	AMAZON CAPITAL	00000	19KY-7LJJ-K7QW	64570	INV	04/13/2022	916.04	69329	67137	SUPPLIES
10500	AMAZON CAPITAL	00000	1D9R-VHXH-Q6JN	64831	INV	04/13/2022	444.21	69330	67137	SUPPLIES
10500	AMAZON CAPITAL	00000	1TH6-4RVQ-Y6W3	64115	INV	04/13/2022	55.04	69331	67137	KLEENEX TISSUE/ MS
10500	AMAZON CAPITAL	00000	1HP3-XNGW-L46M	60945	INV	04/13/2022	519.98	69332	67137	SUPPLIES
10500	AMAZON CAPITAL	00000	1RYL-KKG7-G3WQ	64649	INV	04/13/2022	309.90	69333	67137	SUPPLIES
10500	AMAZON CAPITAL	00000	19HC-J6DG-6K3W	64649	INV	04/13/2022	235.28	69334	67137	SUPPLIES
10500	AMAZON CAPITAL	00000	1LVF-11FN-39V6	64637	INV	04/13/2022	16.81	69426	67137	SUPPLIES
10500	AMAZON CAPITAL	00000	1X96-VLP4-3MVJ	64997	INV	04/13/2022	49.98	69450	67137	SUPPLIES
10500	AMAZON CAPITAL	00000	1G77-MHDT-36FC	63797	INV	04/13/2022	705.96	69451	67137	SUPPLIES
10500	AMAZON CAPITAL	00000	1J1T-M7JV-R1NT	64116	INV	04/13/2022	349.58	69452	67137	SUPPLIES
10500	AMAZON CAPITAL	00000	1HFF-D6GC-XVHF	64624	INV	04/13/2022	315.88	69453	67137	SUPPLIES
10500	AMAZON CAPITAL	00000	1TH6-4RVQ-QQQD	64624	INV	04/13/2022	49.98	69454	67137	SUPPLIES
10500	AMAZON CAPITAL	00000	1G3C-NQN1-4HQY	64624	CRM	03/31/2022	-49.98	69455	67137	CREDIT MEMO
10500	AMAZON CAPITAL	00000	1VM7-NF1K-FC7H	64630	INV	03/31/2022	126.87	69456	67137	SUPPLIES
10500	AMAZON CAPITAL	00000	193F-3W1R-6Y93	64630	INV	03/31/2022	25.98	69457	67137	SUPPLIES
10500	AMAZON CAPITAL	00000	1CFN-44DN-6X9H	64630	INV	03/31/2022	87.93	69458	67137	SUPPLIES
10500	AMAZON CAPITAL	00000	13WX-TQMP-4N1C	64639	INV	03/31/2022	33.39	69459	67137	SUPPLIES
10500	AMAZON CAPITAL	00000	1FJY-JX3C-11XR	64471	INV	03/31/2022	103.40	69460	67137	SUPPLIES
10500	AMAZON CAPITAL	00000	1QHN-VFMM-J9NM	60946	INV	03/31/2022	65.99	69461	67137	SUPPLIES
10500	AMAZON CAPITAL	00000	17JN-C14H-3WGK	60946	INV	03/31/2022	484.90	69462	67137	SUPPLIES
10540	AMERICAN BUS AN	00000	235034	63992	INV	04/13/2022	71.72	69427	67138	REPAIR PARTS
10540	AMERICAN BUS AN	00000	235600	63992	INV	04/13/2022	495.43	69428	67138	REPAIR PARTS
10540	AMERICAN BUS AN	00000	235701	63992	INV	04/13/2022	187.35	69429	67138	REPAIR PARTS
10621	AMPLIFIED IT, L	00000	41346	64837	INV	04/13/2022	4,176.00	69509	67139	TEACHING & LEARNIN
10655	ANDERSON, ANGIE	00000	67943	65018	INV	04/13/2022	62.98	69430	67140	MILEAGE/ BANK DEPO
10737	APPLE OUTDOOR M	00000	1963	60636	INV	04/13/2022	750.00	69335	67141	DIGITAL ADVERTISIN
10761	ARAMARK UNIFORM	00000	67944	63997	INV	04/13/2022	239.01	69431	67142	UNIFORMS & SUPPLIE
10866	ATWOOD, LESLEY	00000	67945	65067	INV	04/13/2022	110.70	69432	67143	HOMEBOUND MILEAGE/

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PREPAID INVOICE LIST

WARRANT: 041322 04/13/2022

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
20131	BARNES & NOBLE	00000	4229442	64590	INV	04/13/2022	359.15	69336	67144	BOOKS
20131	BARNES & NOBLE	00000	4229446	64590	INV	04/13/2022	297.77	69337	67144	BOOKS
20131	BARNES & NOBLE	00000	4229441	64590	INV	04/13/2022	52.39	69338	67144	BOOKS
20131	BARNES & NOBLE	00000	4236553	64645	INV	04/13/2022	12,602.57	69339	67144	BOOKS
20131	BARNES & NOBLE	00000	4228479	64493	INV	04/13/2022	3,351.53	69341	67144	BOOKS
20131	BARNES & NOBLE	00000	4234338	64493	INV	04/13/2022	3,323.98	69342	67144	BOOKS
20131	BARNES & NOBLE	00000	4234046	64645	INV	04/13/2022	399.30	69343	67144	BOOKS
20131	BARNES & NOBLE	00000	4234049	64645	INV	04/13/2022	136.14	69344	67144	BOOKS
20131	BARNES & NOBLE	00000	4234052	64645	INV	04/13/2022	262.39	69345	67144	BOOKS
20131	BARNES & NOBLE	00000	4234054	64645	INV	04/13/2022	308.60	69346	67144	BOOKS
20131	BARNES & NOBLE	00000	4234070	64645	INV	04/13/2022	386.67	69347	67144	BOOKS
20131	BARNES & NOBLE	00000	4234087	64645	INV	04/13/2022	388.89	69348	67144	BOOKS
20131	BARNES & NOBLE	00000	4234088	64645	INV	04/13/2022	60.76	69349	67144	BOOKS
20131	BARNES & NOBLE	00000	4234106	64645	INV	04/13/2022	354.00	69350	67144	BOOKS
20131	BARNES & NOBLE	00000	4235255	64645	INV	04/13/2022	6,780.82	69351	67144	BOOKS
20131	BARNES & NOBLE	00000	4232796	64493	INV	04/13/2022	392.55	69352	67144	BOOKS
20131	BARNES & NOBLE	00000	4231123	64493	INV	04/13/2022	90.70	69353	67144	BOOKS
20131	BARNES & NOBLE	00000	4232579	64493	INV	04/13/2022	1,010.45	69354	67144	BOOKS
20131	BARNES & NOBLE	00000	4232676	64493	INV	04/13/2022	1,097.09	69356	67144	BOOKS
20131	BARNES & NOBLE	00000	4228243	64493	INV	04/13/2022	591.26	69357	67144	BOOKS
20141	BARREN COUNTY B	00000	707227-1	64834	INV	04/13/2022	20.18	69358	67145	SUPPLIES
20141	BARREN COUNTY B	00000	707227-0	64834	INV	04/13/2022	141.20	69359	67145	SUPPLIES
20141	BARREN COUNTY B	00000	707934-0	64389	INV	04/13/2022	218.45	69514	67145	SUPPLIES
20428	BLICK ART MATER	00000	8235927	64112	INV	04/13/2022	66.62	69360	67146	SUPPLIES
20428	BLICK ART MATER	00000	8300507	64112	INV	04/13/2022	36.78	69361	67146	SUPPLIES
20667	BOYD COMPANY	00000	INV01838379	63996	INV	04/13/2022	47.78	69433	67147	REPAIR PARTS
20667	BOYD COMPANY	00000	INV01860424	63996	INV	04/13/2022	844.77	69434	67147	REPAIR PARTS
20875	BSN SPORTS INC	00000	916515528	63679	INV	04/13/2022	612.59	69363	67148	SUPPLIES
20875	BSN SPORTS INC	00000	914880463	63679	INV	04/13/2022	349.98	69364	67148	SUPPLIES
20963	BUTLER, TRACY	00000	67879		INV	04/13/2022	40.00	69365	67149	TRAVEL/ PARKING RE
30210	CAROLINA BIOLOG	00000	51713645RI	64373	INV	04/13/2022	42.12	69366	67150	SUPPLIES
30210	CAROLINA BIOLOG	00000	51716101RI	64373	INV	04/13/2022	417.33	69367	67150	SUPPLIES
30299	CARTER, LAURA	00000	67882		INV	04/13/2022	20.50	69368	67151	TRAVEL/ GRREC/ MAR
30319	CARVER, KEVIN	00000	67883	64729	INV	04/13/2022	325.00	69369	67152	FANTASTIC FRIDAY W
30354	CCS PRESENTATIO	00000	IN0023261	64073	INV	04/13/2022	3,389.95	69370	67153	OPTOMA PROJECTOR
30353	CDW GOVERNMENT,	00000	T999253	64633	INV	04/13/2022	875.00	69463	67154	CHARGING CART
30353	CDW GOVERNMENT,	00000	T911513	64633	INV	04/13/2022	6,750.00	69464	67154	CHROME BOOKS
30353	CDW GOVERNMENT,	00000	T676439	64650	INV	04/13/2022	3,840.60	69508	67154	TECH SUPPLIES
30460	CENTRAL STATES	00000	IN535631	63999	INV	04/13/2022	204.95	69435	67155	REPAIR PARTS
30870	CLARK BEVERAGE	00000	68023	65075	INV	04/13/2022	807.95	69511	67156	FOOD
10320	COLE LUMBER CO	00000	67937	64694	INV	04/13/2022	5,745.77	69423	67157	LUMBER & SUPPLIES
30922	COMMONWEALTH FI	00000	156	64582	INV	04/13/2022	160.00	69371	67158	DOT PHYSICALS
30922	COMMONWEALTH FI	00000	153	64582	INV	04/13/2022	80.02	69372	67158	DOT PHYSICALS
30922	COMMONWEALTH FI	00000	158	64582	INV	04/13/2022	160.03	69373	67158	DOT PHYSICALS
31032	CONSOLIDATED MO	00000	2826	64851	INV	04/13/2022	960.00	69512	67159	RETIREMENT PLAQES
31033	CONSOLIDATED PA	00000	325971	64277	INV	04/13/2022	77.88	69374	67160	SUPPLIES
31033	CONSOLIDATED PA	00000	325971A	64277	INV	04/13/2022	27.54	69375	67160	SUPPLIES
31033	CONSOLIDATED PA	00000	330756	64687	INV	04/13/2022	238.00	69376	67160	SUPPLIES
31033	CONSOLIDATED PA	00000	330761	64685	INV	04/13/2022	983.89	69377	67160	SUPPLIES

PREPAID INVOICE LIST

WARRANT: 041322 04/13/2022

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
31033	CONSOLIDATED PA	00000	330764	64688	INV	04/13/2022	790.28	69378	67160	SUPPLIES
31033	CONSOLIDATED PA	00000	329371A	64320	INV	04/13/2022	86.25	69379	67160	SUPPLIES
31033	CONSOLIDATED PA	00000	329371	64320	INV	04/13/2022	920.28	69380	67160	SUPPLIES
31033	CONSOLIDATED PA	00000	329790	64679	INV	04/13/2022	754.70	69465	67160	SUPPLIES
31033	CONSOLIDATED PA	00000	329790A	64679	INV	04/13/2022	228.00	69466	67160	SUPPLIES
31580	CRONE METAL	00000	029793	64681	INV	04/13/2022	68.75	69382	67161	CAMERA POLE FOR SO
50027	EARL G DUMPLINS	00000	604	60947	INV	04/13/2022	424.50	69467	67162	LUNCH FOR DOLLARS
50436	ESTES, KIM	00000	67981	64992	INV	04/13/2022	147.60	69468	67163	REIMBURSE FOR PFE
60059	FAMILY RESOURCE	00000	68025	65079	INV	04/13/2022	525.00	69513	67164	DONATION FROM LIBE
60200	FERGUSON ENTERP	00000	3028739	64951	INV	04/13/2022	339.15	69383	67165	BOILER REPAIR
60375	FOOD LION	00000	67898	64945	INV	04/13/2022	50.47	69384	67166	SUPPLIES
70452	GRREC	00000	AR-10522	64222	INV	04/13/2022	525.00	69385	67167	PROFESSIONAL LEARN
70452	GRREC	00000	AR-10579	64576	INV	04/13/2022	125.00	69469	67167	SPRING JOB FAIR
80461	HITCENTS.COM, I	00000	28040	63033	INV	04/13/2022	40.00	69470	67168	MONTHLY WEBSITE HO
80764	HUGHES, KEVIN	00000	67900	64728	INV	04/13/2022	325.00	69386	67169	FANTASTIC FRIDAY W
90231	J & H AEROSPACE	00000	598	63698	INV	04/13/2022	142.00	69387	67170	STINGER KITS
100160	JOHNSON LUMBER	00000	2203-116132	64359	INV	04/13/2022	414.63	69388	67171	SUPPLIES
100160	JOHNSON LUMBER	00000	2203-317429	64993	INV	04/13/2022	1,339.08	69389	67171	SUPPLIES
100249	JOSTENS, INC.	00000	28202869	63729	INV	04/13/2022	1,508.28	69471	67172	DIPLOMAS & COVERS
100249	JOSTENS, INC.	00000	28150742	64346	INV	04/13/2022	873.60	69472	67172	DIPLOMAS
110505	KENTUCKY SCHOOL	00000	67986	65082	INV	04/13/2022	24,206.72	69473	67173	1ST QTR UNEMPLOYME
110270	KENWAY DISTRIBU	00000	319000	64321	INV	04/13/2022	392.04	69391	67174	SUPPLIES
110270	KENWAY DISTRIBU	00000	320340	64686	INV	04/13/2022	1,606.90	69392	67174	SUPPLIES
110270	KENWAY DISTRIBU	00000	320401	64989	INV	04/13/2022	335.83	69393	67174	SUPPLIES
110270	KENWAY DISTRIBU	00000	320399	64989	INV	04/13/2022	217.42	69394	67174	SUPPLIES
110270	KENWAY DISTRIBU	00000	319468	64989	INV	04/13/2022	363.77	69395	67174	SUPPLIES
110270	KENWAY DISTRIBU	00000	320398	64989	INV	04/13/2022	125.22	69396	67174	SUPPLIES
110270	KENWAY DISTRIBU	00000	319469	64989	INV	04/13/2022	238.81	69397	67174	SUPPLIES
110270	KENWAY DISTRIBU	00000	320400	64989	INV	04/13/2022	623.98	69398	67174	SUPPLIES
110270	KENWAY DISTRIBU	00000	319467	64989	INV	04/13/2022	96.60	69399	67174	SUPPLIES
110626	KIMBALL MIDWEST	00000	9674190	63993	INV	04/13/2022	120.76	69436	67175	REPAIR PARTS
110626	KIMBALL MIDWEST	00000	9765610	63993	INV	04/13/2022	14.25	69437	67175	REPAIR PARTS
110353	KLOSTERMAN BAKI	00000	67914	65074	INV	04/13/2022	2,903.89	69400	67176	FOOD
110041	KSBA	00000	22-03585	64600	INV	04/13/2022	105.00	69390	67177	KOSAA MEETING/ SAM
130061	MAIN STREET AUT	00000	67951	63994	INV	04/13/2022	489.49	69438	67178	SUPPLIES
190291	MID STATE WASTE	00000	6049686W051	64699	INV	04/13/2022	255.00	69489	67179	SANITATION
190291	MID STATE WASTE	00000	6049691W051	64699	INV	04/13/2022	1,234.32	69490	67179	SANITATION
190291	MID STATE WASTE	00000	6049645W051	64699	INV	04/13/2022	1,713.00	69491	67179	SANITATION
190291	MID STATE WASTE	00000	6049644W051	64699	INV	04/13/2022	1,992.90	69492	67179	SANITATION
190291	MID STATE WASTE	00000	6049694W051	64699	INV	04/13/2022	171.26	69493	67179	SANITATION
190291	MID STATE WASTE	00000	6049712W051	64699	INV	04/13/2022	313.95	69494	67179	SANITATION
130748	MIRACLE RECREAT	00000	05-4649	64958	INV	04/13/2022	12,400.00	69510	67180	FENCING
130830	MOBILE COMMUNIC	00000	472001416-1	64957	INV	04/13/2022	125.00	69474	67181	FIELD TECH LABOR
130833	MOBILE DEFENDER	00000	EDU-000011581	64648	INV	04/13/2022	1,039.67	69403	67182	TECH SUPPLIES
131061	MUSIC & ARTS	00000	INV030962665	62497	INV	04/13/2022	204.48	69476	67183	DRUM PAD
140402	N2Y, LLC	00000	INV-1048877	64638	INV	04/13/2022	1,659.80	69481	67184	RENEWALS
140334	NCS PEARSON, IN	00000	17857826	64364	INV	04/13/2022	3,973.00	69477	67185	MOS LICENSE & PRAC
140334	NCS PEARSON, IN	00000	17853656	64382	INV	04/13/2022	1,307.50	69478	67185	ACU EXAM VOUCHER/
140334	NCS PEARSON, IN	00000	17875835	64996	INV	04/13/2022	1,060.50	69479	67185	ANALYSIS & RECORD

PREPAID INVOICE LIST

WARRANT: 041322 04/13/2022

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
140334	NCS PEARSON, IN	00000	17864388	64641	INV	04/13/2022	172.40	69480	67185	RECORD FORMS/ QUES
140475	NOCTI	00000	0057417-IN	64381	INV	04/13/2022	840.00	69404	67186	HEALTHCARE CORE
150177	O'REILLY AUTOMO	00000	0908-234817	63990	INV	04/13/2022	17.98	69439	67187	REPAIR PARTS
150177	O'REILLY AUTOMO	00000	0908-233693	63990	INV	04/13/2022	42.96	69440	67187	REPAIR PARTS
150177	O'REILLY AUTOMO	00000	0908-235919	64363	INV	04/13/2022	178.70	69482	67187	SUPPLIES
150177	O'REILLY AUTOMO	00000	0908-235917	64363	INV	04/13/2022	481.00	69483	67187	SUPPLIES
130790	OLIVER, ADA	00000	67916	64730	INV	04/13/2022	325.00	69402	67188	FANTASTIC FRIDAY W
150199	OT4U LLC	00000	67997	64998	INV	04/13/2022	6,668.75	69484	67189	OT SERVICES/ MAR 2
160465	PRAIRIE FARMS	00000	67919	65073	INV	04/13/2022	21,657.01	69405	67190	FOOD
160605	PROTEGIS FIRE &	00000	12286959	64705	INV	04/13/2022	3,752.28	69485	67191	SPRINKLER INSPECTI
160605	PROTEGIS FIRE &	00000	12295652	64705	INV	04/13/2022	2,354.50	69486	67191	SPRINKLER INSPECTI
160605	PROTEGIS FIRE &	00000	12256926	64697	INV	04/13/2022	258.50	69488	67191	ALARM REPAIR/ LC
160650	PUBLIC EDUCATIO	00000	22186	64850	INV	04/13/2022	420.58	69408	67192	REIMBURSE EXPENSES
160650	PUBLIC EDUCATIO	00000	22185	64850	INV	04/13/2022	955.58	69409	67192	REIMBURSE EXPENSES
170060	QUILL CORPORATI	00000	24136864	64345	INV	04/13/2022	248.42	69410	67193	SUPPLIES
180126	RAPTOR TECHNOLO	00000	27786	64441	INV	04/13/2022	4,125.00	69411	67194	RAPTOR VISITOR MAN
180188	REPLICA SCREENP	00000	1014674	60944	INV	04/13/2022	93.02	69412	67195	FRYSC SHIRTS
190589	RICHARDS, MIRAN	00000	68007		INV	04/13/2022	38.54	69495	67196	TRAVEL/ LOGAN CO/
180450	ROPPEL INDUSTRI	00000	1IV155239	63995	INV	04/13/2022	754.00	69441	67197	REPAIR PARTS
191030	SCHOOL SPECIALT	00000	208129608370	63427	INV	04/13/2022	150.61	69496	67198	SUPPLIES
190269	SCOTT, HOLLY	00000	67927		INV	04/13/2022	20.50	69413	67199	TRAVEL/ GRREC/ MAR
190390	SCOTTY'S STONE	00000	202015455	64683	INV	04/13/2022	420.24	69414	67200	STONE FOR SOCCER F
190579	SHI INTERNATION	00000	B14883565	64569	INV	04/13/2022	1,599.00	69415	67201	ENGLISH ESD SOFTWA
191034	SOUTHERN STATES	00000	1272233	64843	INV	04/13/2022	158.60	69497	67202	LP GAS BULK
191034	SOUTHERN STATES	00000	1272556	64843	INV	04/13/2022	530.70	69498	67202	LP GAS BULK
191034	SOUTHERN STATES	00000	1272970	64843	INV	04/13/2022	433.10	69499	67202	LP GAS BULK
191034	SOUTHERN STATES	00000	1273348	64843	INV	04/13/2022	683.20	69500	67202	LP GAS BULK
191034	SOUTHERN STATES	00000	1273575	64843	INV	04/13/2022	366.61	69501	67202	LP GAS BULK
191034	SOUTHERN STATES	00000	1273763	64843	INV	04/13/2022	274.50	69502	67202	LP GAS BULK
191034	SOUTHERN STATES	00000	1274046	64843	INV	04/13/2022	640.50	69503	67202	LP GAS BULK
191034	SOUTHERN STATES	00000	1274440	64843	INV	04/13/2022	457.50	69504	67202	LP GAS BULK
191034	SOUTHERN STATES	00000	1274620	64843	INV	04/13/2022	195.20	69505	67202	LP GAS BULK
191034	SOUTHERN STATES	00000	1275288	64843	INV	04/13/2022	488.00	69506	67202	LP GAS BULK
191034	SOUTHERN STATES	00000	1275582	64843	INV	04/13/2022	488.00	69507	67202	LP GAS BULK
191276	STEP CG, LLC	00000	S-INV106684	64572	INV	04/13/2022	602.56	69416	67203	J139 IP PHONE
191325	STINSON, SAMANT	00000	67955	65068	INV	04/13/2022	41.00	69442	67204	HOMEBOUND MILEAGE/
191521	SWEETWATER	00000	31318283	64357	INV	04/13/2022	3,504.89	69417	67205	TECH SUPPLIES
200131	TEACHER'S DISCO	00000	179006	64388	INV	04/13/2022	282.85	69418	67206	SUPPLIES
200145	TECH 24-COMMERC	00000	6178351	64948	INV	04/13/2022	872.33	69419	67207	REPAIRS
200241	THE COMFORT GRO	00000	99563	64682	INV	04/13/2022	8,667.66	69420	67208	DIGITAL ROOM CONTR
200410	TRI-STATE INTER	00000	250559	63998	INV	04/13/2022	643.41	69443	67209	REPAIR PARTS
200439	TRUCKPRO LLC	00000	078-0257177	63991	INV	04/13/2022	603.89	69444	67210	REPAIR PARTS
200439	TRUCKPRO LLC	00000	078-0257709	63991	INV	04/13/2022	46.73	69445	67210	REPAIR PARTS
20676	WILLIAMS, EMILY	00000	67915		INV	04/13/2022	20.50	69401	67211	TRAVEL/ GRREC/ MAR
230220	WKU	00000	67935	64395	INV	04/13/2022	137.98	69421	67212	GATTON TEXTBOOKS/
230220	WKU	00000	67936	64395	INV	04/13/2022	212.98	69422	67212	GATTON TEXTBOOKS/
260021	ZIEGLER TIRE &	00000	28010306	64003	INV	04/13/2022	3,696.00	69446	67213	BUS TIRES
260021	ZIEGLER TIRE &	00000	28010420	64003	INV	04/13/2022	2,464.00	69447	67213	BUS TIRES

ALLEN COUNTY BOARD OF EDUCATION

PREPAID INVOICE LIST

WARRANT: 041322 04/13/2022

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
	CASH ACCOUNT	10	6101				282,135.07			TOTAL