BOONE COUNTY BOARD OF EDUCATION

MAY 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48953 4 IMPRINT INC											
3602307	2207334	04/22/2022		051322		423.94		05/13/2022	INV	APP	CMS-6TH GRADE SWAGBAGS-EARSING
INVOICE:9891331			CHECKDATE:								
270 A-1 ELECTRIC MOTOR SERVICE											
3602075		04/08/2022		051322		368.43		05/13/2022	INV	APP	RCHS-HVAC CHECK WO#903204203
INVOICE:55670			CHECKDATE:								
3602074		04/08/2022		051322		215.08		05/13/2022	INV	APP	RAJ-HVAC CHECK WO#903204199
INVOICE:55671			CHECKDATE:								
3602076		04/11/2022		051322		60.34		05/13/2022	INV	APP	NHES-HVAC CHECK WO#903204149
INVOICE:55707			CHECKDATE:								
3602077		04/18/2022		051322		783.10		05/13/2022	INV	APP	EES-HVAC CHECK WO#903204385
INVOICE:55879			CHECKDATE:								
3602336		04/18/2022		051322		1,427.14		05/13/2022	INV	APP	IG-HVAC ALARM WO#903204307
INVOICE:55880			CHECKDATE:								
						2,854.09					
48933 ACP DIRECT											
3601782	2207402	04/21/2022		051322		54.70		05/13/2022	INV	APP	LES-ACP JACOBSEN
INVOICE:0240911			CHECKDATE:								
840 ADVANCE LOCK SERVICE, INC.											
3602265		04/21/2022		051322		12.50		05/13/2022	INV	APP	FM-SCRUBBER PARTS WO#905204553
INVOICE:597711			CHECKDATE:								
3602264		04/25/2022		051322		571.00		05/13/2022	INV	APP	RAJ-DOOR REPAIR WO#906204596
INVOICE:597736			CHECKDATE:								
						583.50					
53085 ADVANCED MECHANICAL OF NKY LLC (S)											
3602078		04/07/2022		051322		641.23		05/13/2022	INV	APP	GMS-SERVICE CHILLER WO#4702042
INVOICE:5288			CHECKDATE:								
3602080		04/08/2022		051322		1,265.23		05/13/2022	INV	APP	RHS-CHILLER SERVICEWO# 4702042
INVOICE:5291			CHECKDATE:								
3602079		04/08/2022		051322		2,379.76		05/13/2022	INV	APP	RHS-CHILLER SERVICE WO# 470204
INVOICE:5293			CHECKDATE:								
3602086		04/12/2022		051322		667.23		05/13/2022	INV	APP	MES-SERVICE BOILER WO# 4702039
INVOICE:5300			CHECKDATE:								
3602085		04/12/2022		051322		667.23		05/13/2022	INV	APP	OES-BOILER SERVICE WO# 4702042
INVOICE:5301			CHECKDATE:								
3602084		04/12/2022		051322		569.23		05/13/2022	INV	APP	GES-SERVICE BOILER WO# 4702042
INVOICE:5303			CHECKDATE:								
3602083		04/12/2022		051322		569.23		05/13/2022	INV	APP	NPES-SERVICE BOILER WO# 470204
INVOICE:5304			CHECKDATE:								
3602082		04/12/2022		051322		929.23		05/13/2022	INV	APP	OMS-CHILLER SERVICE WO# 470204
INVOICE:5312			CHECKDATE:								
3602081		04/12/2022		051322		467.23		05/13/2022	INV	APP	OES-SERVICE BOILER WO# 4702033
INVOICE:5313			CHECKDATE:								

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MAY 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						8,155.60					
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)											
3602477	2206602	05/06/2022		051322		912.60		05/13/2022	INV	APP	Interpreting Services for the
INVOICE:430127			CHECKDATE:								
44611 AFP INDUSTRIES INC											
3602415	2207048	04/19/2022		051322		1,329.98		05/13/2022	INV	APP	BCHS-CALCULATORS FOR MATH
INVOICE:142663			CHECKDATE:								
49555 ALISA ALCOCK											
3602340		04/28/2022		051322E		159.15		05/13/2022	INV	APP	MILEAGE/APR
INVOICE:042722			CHECKDATE:								
54560 ALPHA TECHNOLOGIES INC											
3601907	2204583	04/25/2022		051322		258.43		05/13/2022	INV	APP	TECH-FLORENCE ES POWER POLE
INVOICE:79284			CHECKDATE:								
3601908	2205974	04/25/2022		051322		262.00		05/13/2022	INV	APP	POWER POLE - GES
INVOICE:79285			CHECKDATE:								
						520.43					
1460 AMERICAN BUS & ACCESSORIES,INC											
3601926	2207433	04/22/2022		051322		35.88		05/13/2022	INV	APP	BUS REPAIR PARTS
INVOICE:236313			CHECKDATE:								
3601925	2207433	04/22/2022		051322		377.74		05/13/2022	INV	APP	BUS REPAIR PARTS
INVOICE:236314			CHECKDATE:								
3601927	2207433	04/25/2022		051322		136.84		05/13/2022	INV	APP	BUS REPAIR PARTS
INVOICE:236352			CHECKDATE:								
3602430	2207433	04/29/2022		051322		542.75		05/13/2022	INV	APP	BUS REPAIR PARTS
INVOICE:236510			CHECKDATE:								
						1,093.21					
52642 ANTONIO VIOLINS (S-CORP)											
3601909	2206988	04/26/2022		051322		3,951.00		05/13/2022	INV	APP	CHS-Band- Chris Hedges
INVOICE:68156			CHECKDATE:								
2280 APPLE COMPUTER INC.											
3601903	2204784	03/02/2022		051322E		359.84		05/13/2022	INV	APP	Grant/Ipad(2781.84)-SES
INVOICE:AH27118453			CHECKDATE:								
3601902	2204784	03/17/2022		051322E		2,392.00		05/13/2022	INV	APP	Grant/Ipad(2781.84)-SES
INVOICE:AH31508858			CHECKDATE:								
						2,751.84					
50996 BECKY ARAGON											
3602341		05/03/2022		051322E		55.37		05/13/2022	INV	APP	MILEAGE/APR
INVOICE:042922			CHECKDATE:								

BOONE COUNTY BOARD OF EDUCATION

MAY 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2700 ASSOC FOR CURRIC & DEVELOPMENT											
3602000	2207185	04/11/2022		051322		48.80		05/13/2022	INV	APP	LSSIMPROVING STUD COLLAB QUICK
INVOICE:0014204610			CHECKDATE:								
3360 BARNES & NOBLE INC											
3602001	2206945	04/04/2022		051322		293.50		05/13/2022	INV	APP	BMS-BOOK STUDY
INVOICE:4249390			CHECKDATE:								
3602234	2206998	04/05/2022		051322		52.51		05/13/2022	INV	APP	grant books(62.93)-SES
INVOICE:4249961			CHECKDATE:								
3602233	2206998	04/05/2022		051322		8.75		05/13/2022	INV	APP	grant books(62.93)-SES
INVOICE:4249962			CHECKDATE:								
3601979	2206476	04/06/2022		051322		122.93		05/13/2022	INV	APP	CHS-World Language - Rapp
INVOICE:4250403			CHECKDATE:								
3602137	2206850	04/07/2022		051322		89.44		05/13/2022	INV	APP	CMS-BOOKS - BREWER
INVOICE:4250926			CHECKDATE:								
						567.13					
54774 RHONDA BENTLY											
3602342		05/03/2022		051322E		75.50		05/13/2022	INV	APP	MILEAGE/JAN-MAR
INVOICE:033022			CHECKDATE:								
53192 BIO SERV/ROSE PEST SOLUTIONS											
3602396	2200356	04/30/2022		051322		2,540.00		05/13/2022	INV	APP	District Pest Management for 2
INVOICE:202491C			CHECKDATE:								
3602395	2200356	04/30/2022		051322		160.00		05/13/2022	INV	APP	District Pest Management for 2
INVOICE:202955C			CHECKDATE:								
						2,700.00					
54188 NICOLE M BISHOP											
3602343		05/03/2022		051322E		58.80		05/13/2022	INV	APP	MILEAGE/APR
INVOICE:042922			CHECKDATE:								
44226 LINDA BLACK											
3602542		05/05/2022		051322E		43.61		05/13/2022	INV	APP	MILEAGE/APR
INVOICE:042522			CHECKDATE:								
46934 BLICK ART MATERIALS											
3602138	2207312	04/20/2022		051322		159.18		05/13/2022	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:8459219			CHECKDATE:								
3602139	2207312	04/27/2022		051322		108.42		05/13/2022	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:8494654			CHECKDATE:								
						267.60					
46473 BLUEGRASS INTERNATIONAL TRUCKS											
3601928	2200279	04/21/2022		051322		2,853.04		05/13/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100167727:01			CHECKDATE:								
3601929	2200279	04/22/2022		051322		649.04		05/13/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:X100167753:01			CHECKDATE:								
3601930	2200279	04/25/2022		051322		252.45		05/13/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100167811:01			CHECKDATE:								
3601931	2200279	04/26/2022		051322		266.94		05/13/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100167870:01			CHECKDATE:								
3601932	2200279	04/26/2022		051322		255.77		05/13/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100167890:01			CHECKDATE:								
						4,277.24					
4580 BOONE COUNTY FISCAL COURT											
3601921		04/19/2022		051322		28,712.87		05/13/2022	INV	APP	MAR2022 SCHOOLBOARD TAX COLLEC
INVOICE:1434			CHECKDATE:								
4640 BOONE COUNTY WATER DISTRICT											
3601924		04/04/2022		051322		13,363.25		05/13/2022	INV	APP	MTHLY BILLS
INVOICE:040422			CHECKDATE:								
51999 CHRIS BRAUCH											
3602344		05/02/2022		051322E		104.37		05/13/2022	INV	APP	MILEAGE/APR
INVOICE:042822			CHECKDATE:								
51312 BRIGHTLY SOFTWARE INC											
3602443	2207545	05/03/2022		051322		7,169.05		05/13/2022	INV	APP	Energy Software - Per Karen Le
INVOICE:INV-113968			CHECKDATE:								
5220 BUDGET PRINTING											
3601957	2207000	04/06/2022		051322		76.00		05/13/2022	INV	APP	HR-Business Cards
INVOICE:00035385			CHECKDATE:								
3602397	2207136	04/12/2022		051322		260.00		05/13/2022	INV	APP	MES-OFFICE SUPPLIES
INVOICE:00035399			CHECKDATE:								
						336.00					
49963 KELLY BUYS											
3602345		05/02/2022		051322E		17.15		05/13/2022	INV	APP	MILEAGE/APR
INVOICE:042822			CHECKDATE:								
6030 CAROLINA BIOLOGICAL SUPPLY CO.											
3602007	2204789	01/13/2022		051322		86.69		05/13/2022	INV	APP	BIOLOGY/ CHEMISTRY-IG
INVOICE:51631101RI			CHECKDATE:								
3602006	2204789	01/28/2022		051322		83.17		05/13/2022	INV	APP	BIOLOGY/ CHEMISTRY-IG
INVOICE:51653179RI			CHECKDATE:								
3602005	2204789	01/31/2022		051322		66.49		05/13/2022	INV	APP	BIOLOGY/ CHEMISTRY-IG
INVOICE:51655308RI			CHECKDATE:								
3602004	2204789	02/01/2022		051322		47.36		05/13/2022	INV	APP	BIOLOGY/ CHEMISTRY-IG
INVOICE:51657910RI			CHECKDATE:								
3602009	2204789	04/27/2022		051322		768.30		05/13/2022	INV	APP	BIOLOGY/ CHEMISTRY-IG
INVOICE:51761122RI			CHECKDATE:								
3602008	2204789	04/27/2022		051322		91.22		05/13/2022	INV	APP	BIOLOGY/ CHEMISTRY-IG

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:51761353RI			CHECKDATE:								
3602488	2207374	04/27/2022		051322		489.20		05/13/2022	INV	APP	RCHS-BLOOD PRESSURE SETS & PER
INVOICE:51761548RI			CHECKDATE:								
						1,632.43					
6210 CARSON-DELLOSA PUBLISHING INC											
3602045	2207271	04/21/2022		051322		20.98		05/13/2022	INV	APP	LES-CARSON DELLOSA EDUCATION
INVOICE:872120			CHECKDATE:								
45750 CDW GOVERNMENT, INC											
3601868	2207115	04/06/2022		051322		339.49		05/13/2022	INV	APP	TECH-TABLET- DEATON
INVOICE:V586907			CHECKDATE:								
3602046	2207205	04/08/2022		051322		466.16		05/13/2022	INV	APP	BCHS-CDW-G FOR PRICE
INVOICE:V673380			CHECKDATE:								
						805.65					
51507 CENTRAL STATES BUS SALES INC											
3601933	2200289	04/26/2022		051322		268.74		05/13/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN538476			CHECKDATE:								
3602431	2203809	04/27/2022		051322		612.81		05/13/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN538630			CHECKDATE:								
3602544	2200289	04/28/2022		051322		1,233.91		05/13/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN538739			CHECKDATE:								
						2,115.46					
52416 APRIL CHAPPELL											
3602346		04/29/2022		051322E		69.58		05/13/2022	INV	APP	MILEAGE/APR
INVOICE:042922			CHECKDATE:								
49738 CHASE THE CLARKS INC (S)											
3601819	2206219	03/14/2022		051322		180.00		05/13/2022	INV	APP	RCHS-FUNKY 40 CLAY
INVOICE:220000038973			CHECKDATE:								
53892 MELANIE CHRISTMAS											
3602469		05/04/2022		051322E		38.22		05/13/2022	INV	APP	MILEAGE/APR
INVOICE:042922			CHECKDATE:								
7800 CINTAS INC./FIRST AID-SAFETY											
3601934	2200251	04/26/2022		051322		30.01		05/13/2022	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4117632446			CHECKDATE:								
3601935	2200251	04/26/2022		051322		40.61		05/13/2022	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4117632453			CHECKDATE:								
						70.62					
8050 THE COLLEGE BOARD											
3602003	2206110	03/02/2022		051322		175.00		05/13/2022	INV	APP	RHS-AP English Lang. & Comp. O
INVOICE:CV-6698-0032-0032			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51410 COMDOC											
3602478	2200985	05/02/2022		051322		291.25		05/13/2022	INV	APP	RAJ-Copier- Monthly Maintenanc
INVOICE:IN4988688			CHECKDATE:								
50712 COMFORT SYSTEMS USA											
3602479	2205465	05/04/2022		051322		694.37		05/13/2022	INV	APP	HVAC-Actuators for TES - Jerem
INVOICE:000216063			CHECKDATE:								
8300 COMPLETE PRINTER SOURCE, INC.											
3602140	2207652	05/02/2022		051322		33.99		05/13/2022	INV	APP	GES-Toner - Charles
INVOICE:499574			CHECKDATE:								
8860 CORKEN STEEL PRODUCTS CO.											
3602087		04/05/2022		051322		67.77		05/13/2022	INV	APP	TRANS-REPLACE VENT CAPS WO#930
INVOICE:2173538			CHECKDATE:								
3602010	2207087	04/25/2022		051322		250.00		05/13/2022	INV	APP	HVAC - EPA 608 Class/Testing -
INVOICE:2186535			CHECKDATE:								
						317.77					
52931 LEANNA CRAWFORD											
3602470		05/04/2022		051322E		51.45		05/13/2022	INV	APP	MILEAGE/APR
INVOICE:042922			CHECKDATE:								
45881 CRESCENT SPRINGS HARDWARE INC											
3601936	2205676	04/16/2022		051322		424.34		05/13/2022	INV	APP	Outside Services for Motor Poo
INVOICE:278088			CHECKDATE:								
3602266		04/21/2022		051322		205.25		05/13/2022	INV	APP	RHS-MOWER PART WO#696204502
INVOICE:278171			CHECKDATE:								
						629.59					
48781 CONSTANCE CURRY											
3602347		05/03/2022		051322E		11.76		05/13/2022	INV	APP	MILEAGE/APR
INVOICE:042622			CHECKDATE:								
54857 KEVIN DAILEY											
3602526		05/04/2022		051322E		556.79		05/13/2022	INV	APP	STEVENSON HS VISIT
INVOICE:041922			CHECKDATE:								
53834 STACEY DAY											
3602527		05/04/2022		051322E		556.79		05/13/2022	INV	APP	STEVENSON HS VISIT
INVOICE:041922			CHECKDATE:								
44230 DELL MARKETING											
3602129	2205780	03/07/2022		051322		4,645.95		05/13/2022	INV	APP	CMS-TECHNOLOGY DEVICES-MOSES

BOONE COUNTY BOARD OF EDUCATION

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:10566834023			CHECKDATE:								
10700 DEMCO INC											
3602408	2206947	04/21/2022		051322		103.10		05/13/2022	INV	APP	LES-DEMCO HUGHES
INVOICE:7116679			CHECKDATE:								
49156 DOCUMENT DESTRUCTION LLC (S)											
3602012	2200471	04/26/2022		051322		40.00		05/13/2022	INV	APP	OMS-MONTHLY SHREDDING
INVOICE:150435			CHECKDATE:								
3601869	2202931	04/26/2022		051322		50.00		05/13/2022	INV	APP	YES-Shreds 13 shreds @ 50.00
INVOICE:150443			CHECKDATE:								
						90.00					
51245 BETTY DOUGLAS											
3602002	2207692	04/29/2022		051322		240.00		05/13/2022	INV	APP	CEMS-6TH GRADE CLARINET SECTIO
INVOICE:042522			CHECKDATE:								
7790 DUKE ENERGY											
3602594		04/28/2022		051322D	1013126	640.63	640.63	05/13/2022	DIR	PD	9101 1730 5937
INVOICE:910117305937 042822			CHECKDATE:05/13/2022								
3602593		04/28/2022		051322D	1013126	9.43	9.43	05/13/2022	DIR	PD	9101 1770 3432
INVOICE:910117703432 042822			CHECKDATE:05/13/2022								
3602595		04/28/2022		051322D	1013126	1,045.14	1,045.14	05/13/2022	DIR	PD	9101 1770 3531 BCHS
INVOICE:910117703531 042822			CHECKDATE:05/13/2022								
3602596		04/27/2022		051322D	1013126	7,307.65	7,307.65	05/13/2022	DIR	PD	9101 1770 3896
INVOICE:910117703896 042722			CHECKDATE:05/13/2022								
3602597		04/27/2022		051322D	1013126	9,568.06	9,568.06	05/13/2022	DIR	PD	9101 1770 3945
INVOICE:910117703945 042722			CHECKDATE:05/13/2022								
3602598		04/28/2022		051322D	1013126	1,465.75	1,465.75	05/13/2022	DIR	PD	9101 1770 4194 BCHS
INVOICE:910117704194 042822			CHECKDATE:05/13/2022								
3602599		04/28/2022		051322D	1013126	7,819.92	7,819.92	05/13/2022	DIR	PD	9101 1770 4508 BCHS GYM
INVOICE:910117704508 042822			CHECKDATE:05/13/2022								
3602600		04/28/2022		051322D	1013126	71.34	71.34	05/13/2022	DIR	PD	9101 1770 45990 RHS Concession
INVOICE:910117704590 042822			CHECKDATE:05/13/2022								
3602601		04/28/2022		051322D	1013126	10,455.54	10,455.54	05/13/2022	DIR	PD	9101 1770 4780 RAJ
INVOICE:910117704780 042822			CHECKDATE:05/13/2022								
						38,383.46					
46670 EAI EDUCATION											
3602047	2207052	04/14/2022		051322		84.16		05/13/2022	INV	APP	RHS-English Classroom Supplies
INVOICE:INV1164269			CHECKDATE:								
46455 EKU TRAINING RESOURCE CENTER											
3601958	2207504	04/26/2022		051322		700.00		05/13/2022	INV	APP	BCHS-AP SUMMER INSTITUTE COURS
INVOICE:APSI220023			CHECKDATE:								
13360 EVAN-MOOR EDUCATIONAL PUBLISHERS											
3601980	2207276	04/19/2022		051322		55.97		05/13/2022	INV	APP	LES-EVAN MOOR BOSLEY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:INV342717			CHECKDATE:								
13490 F. D. LAWRENCE ELECTRIC CO.											
3602094		04/12/2022		051322		607.88		05/13/2022	INV	APP	RCHS-LIGHT WO# 964200191
INVOICE:S100758100.001			CHECKDATE:								
3602088		04/06/2022		051322		490.18		05/13/2022	INV	APP	NHES-HAND DRYER WO#964204094
INVOICE:S100785870.001			CHECKDATE:								
3602093		04/11/2022		051322		62.53		05/13/2022	INV	APP	OMS-LIGHT WO# 964203980
INVOICE:S100786351.001			CHECKDATE:								
3602091		04/07/2022		051322		124.06		05/13/2022	INV	APP	CES-LIGHTS WO# 964204204
INVOICE:S100786996.001			CHECKDATE:								
3602090		04/07/2022		051322		167.28		05/13/2022	INV	APP	RHS-LIGHTS WO# 964204041
INVOICE:S100787104.001			CHECKDATE:								
3602089		04/07/2022		051322		167.22		05/13/2022	INV	APP	TRANS-LIGHT WO#964204015
INVOICE:S100787105.001			CHECKDATE:								
3602092		04/08/2022		051322		245.08		05/13/2022	INV	APP	CES-CHECK BREAKER WO#964204086
INVOICE:S100787432.001			CHECKDATE:								
3602095		04/13/2022		051322		154.21		05/13/2022	INV	APP	CES-LAMPS/BALLASTS WO#96420415
INVOICE:S100788403.001			CHECKDATE:								
3602096		04/14/2022		051322		192.76		05/13/2022	INV	APP	YES-LIGHTS/BALLASTS WO#9642041
INVOICE:S100788868.001			CHECKDATE:								
3602097		04/18/2022		051322		515.31		05/13/2022	INV	APP	RHS-LIGHTS WO# 964204041
INVOICE:S100789072.001			CHECKDATE:								
3602098		04/19/2022		051322		100.68		05/13/2022	INV	APP	CHS-NET REPAIR WO#964204461
INVOICE:S100789519.001			CHECKDATE:								
3602268		04/20/2022		051322		11.90		05/13/2022	INV	APP	FM-PEG BOARDS WO#964204507
INVOICE:S100789878.001			CHECKDATE:								
3602269		04/21/2022		051322		24.71		05/13/2022	INV	APP	VOC-TOOL REPAIR WO#964204522
INVOICE:S100790197.001			CHECKDATE:								
						2,863.80					
51393 FAYETTE GRAPHICS, INC.											
3601959	2206824	04/11/2022		051322		426.91		05/13/2022	INV	APP	Ryle Regular & Window Envelope
INVOICE:78907			CHECKDATE:								
13750 FERGUSON ENTERPRISES, INC.#1480											
3602100		04/06/2022		051322		280.79		05/13/2022	INV	APP	SCES-CHECK ODOR WO# 936204164
INVOICE:9652791			CHECKDATE:								
3602099		04/06/2022		051322		240.04		05/13/2022	INV	APP	SCES-CHECK ODOR WO#936204164
INVOICE:9654951			CHECKDATE:								
3602102		04/07/2022		051322		167.58		05/13/2022	INV	APP	RHS-WATER LEAK WO#936204085
INVOICE:9656088			CHECKDATE:								
3602101		04/07/2022		051322		319.92		05/13/2022	INV	APP	RCHS-SINK REPAIR WO# 936204246
INVOICE:9657135			CHECKDATE:								
3602267		04/11/2022		051322		50.37		05/13/2022	INV	APP	CEMS-RR REPAIR WO#936204116
INVOICE:9661244			CHECKDATE:								
3602103		04/11/2022		051322		736.98		05/13/2022	INV	APP	CHS-FOUNTAIN REPAIR WO# 936204
INVOICE:9661815			CHECKDATE:								
3602107		04/12/2022		051322		171.07		05/13/2022	INV	APP	BCHS-SINK REPAIR WO#936204304
INVOICE:9664421			CHECKDATE:								
3602106		04/12/2022		051322		6.17		05/13/2022	INV	APP	TRANS-RR PARTS WO# 936204125
INVOICE:9664900			CHECKDATE:								

MAY 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3602105		04/12/2022		051322		145.00		05/13/2022	INV	APP	RISE-RR REPAIR WO# 936204260
INVOICE:9664972			CHECKDATE:								
3602108		04/13/2022		051322		363.88		05/13/2022	INV	APP	EES-WATER PRESSURE WO#93620078
INVOICE:9667295			CHECKDATE:								
						2,481.80					
21360 FISHER AUTO PARTS/KOI AUTO PARTS											
3602057		04/14/2022		051322		105.22		05/13/2022	INV	APP	SES-CHECK BURNISHER WO# 959204
INVOICE:733-195766			CHECKDATE:								
3602056		04/14/2022		051322		472.74		05/13/2022	INV	APP	EES-GEN BATTERIES WO# 95920439
INVOICE:733-195808			CHECKDATE:								
3602055		04/14/2022		051322		236.37		05/13/2022	INV	APP	YES-GEN BATTERIES WO# 95920439
INVOICE:733-195809			CHECKDATE:								
3602054		04/14/2022		051322		320.98		05/13/2022	INV	APP	OMS-GEN BATTERIES WO# 95920439
INVOICE:733-195810			CHECKDATE:								
3602058		04/15/2022		051322		-171.00		04/15/2022	CRM	APP	CR WO#S 959204391,959204392,95
INVOICE:733-195839			CHECKDATE:								
3602053		04/08/2022		051322		40.38		05/13/2022	INV	APP	FM-SERVICE TRACTORS
INVOICE:735-154629			CHECKDATE:								
						1,004.69					
51592 FITNESS FINDERS INC											
3601981	2207633	04/29/2022		051322		207.59		05/13/2022	INV	APP	YES-Charms for PAWS Awards
INVOICE:INV9391			CHECKDATE:								
53714 FITS TRAILER LEASING LLC											
3602480	2200146	05/01/2022		051322		285.00		05/13/2022	INV	APP	WRH storage trailer rental Jon
INVOICE:INV-109276			CHECKDATE:								
13990 FLORENCE HARDWARE											
3602109		04/08/2022		051322		37.24		05/13/2022	INV	APP	CMS-ANCHOR POLLS WO#940204252
INVOICE:440862			CHECKDATE:								
3602110		04/11/2022		051322		12.49		05/13/2022	INV	APP	DO-PAINT WO#940204065
INVOICE:440913			CHECKDATE:								
3602111		04/11/2022		051322		13.07		05/13/2022	INV	APP	CHS-FOUNTAIN REPAIR WO#9402040
INVOICE:440940			CHECKDATE:								
3602112		04/11/2022		051322		17.96		05/13/2022	INV	APP	CHS-REPAIR SWITCHES WO#9402042
INVOICE:440948			CHECKDATE:								
3602113		04/12/2022		051322		324.75		05/13/2022	INV	APP	MES-PATCH BLACKTOP WO#94020435
INVOICE:440998			CHECKDATE:								
3602114		04/14/2022		051322		3.99		05/13/2022	INV	APP	RAJ- RR STRIPS WO#940201674
INVOICE:441050			CHECKDATE:								
3602115		04/14/2022		051322		28.58		05/13/2022	INV	APP	RISE-SINK HOSES WO#940204368
INVOICE:441091			CHECKDATE:								
3602116		04/15/2022		051322		35.07		05/13/2022	INV	APP	CES-INSTALL TV'S WO#940204249
INVOICE:441106			CHECKDATE:								
3602117		04/15/2022		051322		21.04		05/13/2022	INV	APP	CES-BOX TAP CONS WO#940204365
INVOICE:441114			CHECKDATE:								
3602118		04/18/2022		051322		30.76		05/13/2022	INV	APP	GMS-REPAIR STALL WO#940204342
INVOICE:441153			CHECKDATE:								
3602119		04/19/2022		051322		2.59		05/13/2022	INV	APP	CES-HAVC CHECK WO#940203915

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:441231			CHECKDATE:								
3602271		04/20/2022		051322		2.70		05/13/2022	INV	APP	BES-REPAIR HAND DRYER WO#94020
INVOICE:441246			CHECKDATE:								
3602272		04/20/2022		051322		7.10		05/13/2022	INV	APP	RHS-REPAIR BLEACHERS WO3940204
INVOICE:441255			CHECKDATE:								
3602270		04/22/2022		051322		139.50		05/13/2022	INV	APP	TES-REPAIR PLGRD EQUIPMENT WO#
INVOICE:441358			CHECKDATE:								
						676.84					
14040 FLORENCE WATER & SEWER											
3601975		04/29/2022		051322		25,872.63		05/13/2022	INV	APP	MTHLY BILLS
INVOICE:042922			CHECKDATE:								
54713 FOLLETT CONTENT SOLUTIONS LLC											
3602141	2205829	04/05/2022		051322		323.61		05/13/2022	INV	APP	LIBRARY ORDER-4
INVOICE:448615			CHECKDATE:								
3602142	2205829	04/13/2022		051322		457.65		05/13/2022	INV	APP	LIBRARY ORDER-4
INVOICE:448615A			CHECKDATE:								
3602143	2205829	04/25/2022		051322		171.40		05/13/2022	INV	APP	LIBRARY ORDER-4
INVOICE:448615F			CHECKDATE:								
						952.66					
54650 CHRISTINA FRANCIS											
3602471		05/04/2022		051322E		88.20		05/13/2022	INV	APP	MILEAGE/APR
INVOICE:042922			CHECKDATE:								
54860 TAMMY FREIHOFER											
3602530		05/04/2022		051322E		68.00		05/13/2022	INV	APP	VISIT STEVENSON HS
INVOICE:041922			CHECKDATE:								
54858 ROBIN FREY											
3602528		05/04/2022		051322E		36.00		05/13/2022	INV	APP	OASSA,FRANKLIN COVEY,GRIT CONF
INVOICE:042522			CHECKDATE:								
51019 MICHELLE FROMMEYER											
3602348		05/03/2022		051322E		28.42		05/13/2022	INV	APP	MILEAGE/APR
INVOICE:042922			CHECKDATE:								
43904 FUELMAN											
3602481		05/02/2022		051322		186.33		05/13/2022	INV	APP	MTHLY BILL
INVOICE:NP62093283			CHECKDATE:								
51374 FULLER FORD											
3601939	2200287	04/18/2022		051322		739.47		05/13/2022	INV	APP	MINI BUSES - REPAIR PARTS
INVOICE:304412			CHECKDATE:								
3601937	2200288	04/19/2022		051322		142.51		05/13/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:927742			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3601938	2200288	04/26/2022		051322		145.96		05/13/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:929111			CHECKDATE:								
3602432	2200288	04/27/2022		051322		281.28		05/13/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:929421			CHECKDATE:								
						1,309.22					
9830 DARLA J. FULMER											
3602349		05/03/2022		051322E		147.98		05/13/2022	INV	APP	MILEAGE/APR
INVOICE:042922			CHECKDATE:								
54735 LAUREN GABBARD											
3601859		04/27/2022		051322E		108.08		05/13/2022	INV	APP	ST PAUL TUTOR
INVOICE:040722			CHECKDATE:								
54040 STEPHANIE GANNS											
3601954		05/02/2022		051322E		22.18		05/13/2022	INV	APP	MILEAGE/MAR
INVOICE:032122			CHECKDATE:								
48908 GARRETT OPERATING CO LLC (P)											
3602409	2206895	04/27/2022		051322		3,519.86		05/13/2022	INV	APP	LIBRARY BOOKS FOR KES LIBRARY
INVOICE:00046742			CHECKDATE:								
47395 GATEWAY COMM & TECH COLLEGE											
3602048	2207758	04/29/2022		051322		293.47		05/13/2022	INV	APP	IG-Tuition and book Kayden Abn
INVOICE:681100000001845			CHECKDATE:								
46683 GEM CITY TIRES INC											
3602433	2207506	04/26/2022		051322		24,522.00		05/13/2022	INV	APP	TIRES
INVOICE:710291			CHECKDATE:								
52262 GLOCKNER OIL CO INC (S)											
3601940	2200292	04/21/2022		051322		1,852.83		05/13/2022	INV	APP	BULK OIL
INVOICE:364900			CHECKDATE:								
54699 TRICIA GOETZ											
3601860		04/27/2022		051322E		81.06		05/13/2022	INV	APP	ST PAUL TUTOR
INVOICE:041222			CHECKDATE:								
15350 GOODRIDGE ELEMENTARY SCHOOL											
3601966	2207571	03/21/2022		051322		10.00		05/13/2022	INV	APP	GES-SBDM CAN/Background Reimbu
INVOICE:78720044			CHECKDATE:								
3601965	2207571	03/24/2022		051322		51.25		05/13/2022	INV	APP	GES-SBDM CAN/Background Reimbu
INVOICE:UZKY42FR77			CHECKDATE:								
						61.25					
41460 GRAINGER											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3602274		04/21/2022		051322		75.70		05/13/2022	INV	APP	RHS-REPAIR BLEACHERS WO#950204
INVOICE:9286171153			CHECKDATE:								
3602273		04/21/2022		051322		37.85		05/13/2022	INV	APP	RHS-REPAIR BLEACHERS WO#950204
INVOICE:9286171161			CHECKDATE:								
3602013	2202805	04/25/2022		051322		98.82		05/13/2022	INV	APP	Danger Signs for district - Pe
INVOICE:9290963728			CHECKDATE:								
						212.37					
49463 GREAT LAKES ACE HARDWARE INC											
3602120		04/11/2022		051322		16.97		05/13/2022	INV	APP	DO-PAINT WO#400204065
INVOICE:1748			CHECKDATE:								
3602123		04/11/2022		051322		5.58		05/13/2022	INV	APP	DO-PAINT WO# 400204065
INVOICE:1752			CHECKDATE:								
3602124		04/13/2022		051322		9.99		05/13/2022	INV	APP	EES-WATER PRESSURE WO#40020078
INVOICE:1756			CHECKDATE:								
3602125		04/13/2022		051322		9.99		05/13/2022	INV	APP	DO-PAINT WO#400204065
INVOICE:1759			CHECKDATE:								
3602128		04/19/2022		051322		20.06		05/13/2022	INV	APP	RHS-REPAIR BLEACHERS WO#400204
INVOICE:1772			CHECKDATE:								
3602259		04/22/2022		051322		26.97		05/13/2022	INV	APP	FM-BUG TRAPS WO# 400204584
INVOICE:1783			CHECKDATE:								
3602122		04/11/2022		051322		29.98		05/13/2022	INV	APP	CEMS-RR REPAIR WO#400204116
INVOICE:2206			CHECKDATE:								
3602121		04/11/2022		051322		7.99		05/13/2022	INV	APP	CHS-FOUNTAIN REPAIR WO#4002040
INVOICE:2208			CHECKDATE:								
3602127		04/19/2022		051322		5.63		05/13/2022	INV	APP	CHS-NET MOTOR WO#400204461
INVOICE:2245			CHECKDATE:								
3602126		04/19/2022		051322		13.12		05/13/2022	INV	APP	CHS-NET MOTOR WO#400204461
INVOICE:2246			CHECKDATE:								
3602263		04/21/2022		051322		29.99		05/13/2022	INV	APP	FM-RACHET STRAPS WO#400204561
INVOICE:2262			CHECKDATE:								
3602261		04/22/2022		051322		24.32		05/13/2022	INV	APP	TES-REPAIR PLGRD EQUIPMENT WO#
INVOICE:2266			CHECKDATE:								
3602260		04/22/2022		051322		11.80		05/13/2022	INV	APP	RHS-REPAIR BLEACHERS WO#400204
INVOICE:2267			CHECKDATE:								
3602262		04/25/2022		051322		6.32		05/13/2022	INV	APP	TES-REPAIR PLGRD EQUIPMENT WO#
INVOICE:2270			CHECKDATE:								
						218.71					
53831 NICHOLAS GREER											
3602351		04/29/2022		051322E		27.78		05/13/2022	INV	APP	MILEAGE/MAR
INVOICE:033122			CHECKDATE:								
54703 GARRETT GRIFFITH											
3602520		05/04/2022		051322E		45.67		05/13/2022	INV	APP	MILEAGE/JAN
INVOICE:012422			CHECKDATE:								
3602521		05/04/2022		051322E		42.46		05/13/2022	INV	APP	MILEAGE/FEB
INVOICE:022822			CHECKDATE:								
3602519		05/04/2022		051322E		45.32		05/13/2022	INV	APP	MILEAGE/MAR
INVOICE:033022			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						133.45					
43687 GTB HOLDINGS INC											
3601870	2206648	04/13/2022		051322		641.93		05/13/2022	INV	APP	BMS-6TH GRADE PENCIL BAGS
INVOICE:64599-1			CHECKDATE:								
3602049	2207026	04/19/2022		051322		785.00		05/13/2022	INV	APP	FES-5TH GRADE STUDENT REWARDS
INVOICE:64650-1			CHECKDATE:								
3601960	2207580	04/29/2022		051322		819.00		05/13/2022	INV	APP	Grant NKCES/KYAP-IG
INVOICE:65094-1			CHECKDATE:								
3601964	2207580	04/29/2022		051322		1,116.50		05/13/2022	INV	APP	Grant NKCES/KYAP-IG
INVOICE:65095-1			CHECKDATE:								
3601961	2207580	04/29/2022		051322		1,060.00		05/13/2022	INV	APP	Grant NKCES/KYAP-IG
INVOICE:65097-1			CHECKDATE:								
3601962	2207580	04/29/2022		051322		287.00		05/13/2022	INV	APP	Grant NKCES/KYAP-IG
INVOICE:65100-1			CHECKDATE:								
3601963	2207580	04/29/2022		051322		192.50		05/13/2022	INV	APP	Grant NKCES/KYAP-IG
INVOICE:65101-1			CHECKDATE:								
3602191	2207580	05/02/2022		051322		20.00		05/13/2022	INV	APP	IG-Grant NKCES/KYAP
INVOICE:65128-1			CHECKDATE:								
						4,921.93					
45051 TAMMY L HAHN											
3602472		05/04/2022		051322E		59.00		05/13/2022	INV	APP	MILEAGE/APR
INVOICE:042822			CHECKDATE:								
53165 JODI HALL											
3602365		05/03/2022		051322E		42.24		05/13/2022	INV	APP	MILEAGE/MAR
INVOICE:032822			CHECKDATE:								
3602366		05/03/2022		051322E		34.30		05/13/2022	INV	APP	MILEAGE/APR
INVOICE:042222			CHECKDATE:								
3602367		05/02/2022		051322E		2,064.25		05/13/2022	INV	APP	LRP CONF
INVOICE:042722			CHECKDATE:								
						2,140.79					
51929 KATHERINE HAMMONDS											
3602368		04/29/2022		051322E		27.44		05/13/2022	INV	APP	MILEAGE/APR
INVOICE:042922			CHECKDATE:								
53590 GABRIELLE HATFIELD											
3602370		05/02/2022		051322E		175.57		05/13/2022	INV	APP	LRP CONF
INVOICE:042722			CHECKDATE:								
3602369		05/03/2022		051322E		118.97		05/13/2022	INV	APP	MILEAGE/APR
INVOICE:042922			CHECKDATE:								
						294.54					
52967 HELM INC											
3602539	2207777	05/04/2022		051322		800.00		05/13/2022	INV	APP	TRANS-IDS SOFTWARE RENEW FOR M
INVOICE:INVH4477			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51152 NICOLE HENDRICKS											
3602372		05/02/2022		051322E		46.00		05/13/2022	INV	APP	LRP CONF
INVOICE:042722			CHECKDATE:								
3602371		05/03/2022		051322E		42.63		05/13/2022	INV	APP	MILEAGE/APR
INVOICE:042922			CHECKDATE:								
						88.63					
51143 AMY WIENER-HENDY											
3602394		05/03/2022		051322E		37.84		05/13/2022	INV	APP	MILEAGE/JAN-MAR
INVOICE:032122			CHECKDATE:								
3602373		05/03/2022		051322E		20.09		05/13/2022	INV	APP	MILEAGE/APR
INVOICE:042122			CHECKDATE:								
						57.93					
48600 HERCULES ACHIEVEMENT INC											
3602014	2207054	04/26/2022		051322		95.51		05/13/2022	INV	APP	RISE Diplomas
INVOICE:1117479			CHECKDATE:								
53904 JENNY HICKS											
3602374		04/29/2022		051322E		82.22		05/13/2022	INV	APP	CDL
INVOICE:042222			CHECKDATE:								
54720 HIGH TECH HIGH GRADUATE SCHOOL OF EDUCATION											
3601941	2205437	03/29/2022		051322		4,725.00		05/13/2022	INV	APP	LSS-DEEPER LEARNING 2022 CONFE
INVOICE:20221380271-7456628			CHECKDATE:								
54839 HONORS GRADUATION LLC											
3601783	2207321	04/19/2022		051322		274.00		05/13/2022	INV	APP	RCHS-CTE GREEN GRADUATION CORD
INVOICE:330279			CHECKDATE:								
54112 JENNIFER INMAN											
3601955		04/29/2022		051322E		384.22		05/13/2022	INV	APP	FBLA CONF
INVOICE:041322			CHECKDATE:								
45104 INSECT LORE											
3602489	2206707	04/18/2022		051322		212.88		05/13/2022	INV	APP	FES-LIVE BUTTERFLY KITS AND CA
INVOICE:INV1586252			CHECKDATE:								
3601784	2207415	04/22/2022		051322		78.94		05/13/2022	INV	APP	NHES-Wells - Classroom Butterf
INVOICE:INV1608389			CHECKDATE:								
						291.82					
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC											
3601820	2206436	03/18/2022		051322		74.80		05/13/2022	INV	APP	LSS-Student Use Intervention R
INVOICE:157036			CHECKDATE:								
48261 DEANA IZZO											

BOONE COUNTY BOARD OF EDUCATION

MAY 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3602375		05/03/2022		051322E		76.35		05/13/2022	INV	APP	MILEAGE/MAR
INVOICE:032322			CHECKDATE:								
3602376		05/03/2022		051322E		62.14		05/13/2022	INV	APP	MILEAGE/APR
INVOICE:042822			CHECKDATE:								
						138.49					
52720 WILSON CASEY JAYNES											
3602377		04/28/2022		051322E		11.76		05/13/2022	INV	APP	MILEAGE/APR
INVOICE:042022			CHECKDATE:								
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC											
3602050		04/18/2022		051322		89.68		05/13/2022	INV	APP	CEMS-HVAC CHECK WO#928204323
INVOICE:S102391725.001			CHECKDATE:								
3602051		04/19/2022		051322		39.73		05/13/2022	INV	APP	NHES-HVAC CHECK WO# 9282044463
INVOICE:S102393257.001			CHECKDATE:								
						129.41					
43579 JONES SCHOOL SUPPLY COMPANY INC.											
3601786	2207200	04/14/2022		051322		149.21		05/13/2022	INV	APP	YES-Awards for Fifth Grade Pro
INVOICE:1868725			CHECKDATE:								
3601785	2207292	04/20/2022		051322		226.13		05/13/2022	INV	APP	MES-
INVOICE:1873563			CHECKDATE:								
3602052	2207458	04/28/2022		051322		469.88		05/13/2022	INV	APP	RAJ-Promotion Certificates
INVOICE:1877637			CHECKDATE:								
						845.22					
20080 JUNIOR LIBRARY GUILD											
3602410	2207375	05/11/2022		051322		180.00		05/13/2022	INV	APP	LES-JUNIOR LIBRARY GUILD BOOKS
INVOICE:614173			CHECKDATE:								
54851 CARLEY JUSTICE											
3601923		04/29/2022		051322E		80.96		05/13/2022	INV	APP	MILEAGE/SEPT-MAR
INVOICE:033122			CHECKDATE:								
54731 JULIE KEYSER											
3601861		04/27/2022		051322E		108.08		05/13/2022	INV	APP	ST PAUL TUTOR
INVOICE:040722			CHECKDATE:								
38520 KROGER-CINCINNATI CUSTOMER CHARGES											
3601825	2206459	03/31/2022		051322		76.13		05/13/2022	INV	APP	BCHS-KROGER- FACS
INVOICE:001313			CHECKDATE:								
3601884	2205354	04/18/2022		051322		88.61		05/13/2022	INV	APP	CHS-Cte - Jen Biddle
INVOICE:002735			CHECKDATE:								
3601826	2206525	03/28/2022		051322		28.98		05/13/2022	INV	APP	CES-LUNCH FOR ADVISO COUNCIL,
INVOICE:003941			CHECKDATE:								
3601824	2206636	03/28/2022		051322		62.02		05/13/2022	INV	APP	NPES-Special Ed Classroom Food
INVOICE:021349			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3601828	2206100	03/29/2022		051322		91.28		05/13/2022	INV	APP	RHS-FCS Raider Catering Food I
INVOICE:025218			CHECKDATE:								
3601827	2205542	03/29/2022		051322		58.82		05/13/2022	INV	APP	CHS-Supplies for Geer funded a
INVOICE:027498			CHECKDATE:								
3601829	2202909	03/29/2022		051322		28.50		05/13/2022	INV	APP	CES-SUPPLIES
INVOICE:028102			CHECKDATE:								
3601842	2206918	04/05/2022		051322		66.69		05/13/2022	INV	APP	RHS-FCS Raider Catering Food I
INVOICE:029073			CHECKDATE:								
3601846	2206480	04/05/2022		051322		177.83		05/13/2022	INV	APP	RAJ-The Little Company present
INVOICE:029120			CHECKDATE:								
3601854	2205256	04/19/2022		051322		349.83		05/13/2022	INV	APP	RHS-SUPPLIES FOR HOMELESS STUD
INVOICE:031272			CHECKDATE:								
3601853	2206957	04/19/2022		051322		106.11		05/13/2022	INV	APP	CHS- Hygiene supplies for stud
INVOICE:033516			CHECKDATE:								
3602407	2206481	04/19/2022		051322		70.03		05/13/2022	INV	APP	CMS-SUPPLIES - KROGER
INVOICE:034530			CHECKDATE:								
3601843	2205354	04/05/2022		051322		40.60		05/13/2022	INV	APP	CHS-Cte - Jen Biddle
INVOICE:036036			CHECKDATE:								
3601844	2207015	04/05/2022		051322		80.00		05/13/2022	INV	APP	RCHS-FLORAL CLASS SUPPLIES
INVOICE:039360			CHECKDATE:								
3601845	2207069	04/05/2022		051322		45.69		05/13/2022	INV	APP	TES-Family Engagement Science
INVOICE:042519A			CHECKDATE:								
3601841	2207068	04/05/2022		051322		64.01		05/13/2022	INV	APP	5th grade hygiene talk items-T
INVOICE:043426			CHECKDATE:								
3601847	2206958	04/06/2022		051322		136.02		05/13/2022	INV	APP	RHS-FMD Classroom Foods Labs I
INVOICE:058320			CHECKDATE:								
3601830		03/30/2022		051322		130.93		05/13/2022	INV	APP	CMS-SNACKS TEACHER TRAINING
INVOICE:059466			CHECKDATE:								
3601839	2207068	04/06/2022		051322		21.73		05/13/2022	INV	APP	5th grade hygiene talk items-T
INVOICE:060599			CHECKDATE:								
3601831	2206099	03/30/2022		051322		205.29		05/13/2022	INV	APP	RHS-FCS Foods Class Labs Items
INVOICE:063318			CHECKDATE:								
3601848	2207015	04/06/2022		051322		31.58		05/13/2022	INV	APP	RCHS-FLORAL CLASS SUPPLIES
INVOICE:063538			CHECKDATE:								
3601840	2207068	04/06/2022		051322		18.47		05/13/2022	INV	APP	5th grade hygiene talk items-T
INVOICE:064167			CHECKDATE:								
3601834	2206763	03/31/2022		051322		62.60		05/13/2022	INV	APP	BCHS-KROGER- SCIENCE
INVOICE:077619			CHECKDATE:								
3601856	2207341	04/20/2022		051322		27.62		05/13/2022	INV	APP	SPED-McEachern - incentives
INVOICE:078527			CHECKDATE:								
3601899	2207288	04/20/2022		051322		163.89		05/13/2022	INV	APP	Family Engagement food-RAJ
INVOICE:079249			CHECKDATE:								
3601855	2206762	04/20/2022		051322		33.00		05/13/2022	INV	APP	SPED-MSD INSTRUCTIONAL FOOD
INVOICE:081065			CHECKDATE:								
3601898	2207288	04/20/2022		051322		108.95		05/13/2022	INV	APP	Family Engagement food-RAJ
INVOICE:081096			CHECKDATE:								
3601833	2204883	03/31/2022		051322		225.72		05/13/2022	INV	APP	RCHS-OPEN PO FOR MARCH 2022 FA
INVOICE:087231			CHECKDATE:								
3601900	2205354	04/21/2022		051322		42.89		05/13/2022	INV	APP	CHS-Cte - Jen Biddle
INVOICE:090901			CHECKDATE:								
3601849	2206918	04/07/2022		051322		58.21		05/13/2022	INV	APP	RHS-FCS Raider Catering Food I
INVOICE:101738			CHECKDATE:								
3601851	2203623	04/07/2022		051322		41.05		05/13/2022	INV	APP	GMS-FMD ROOM
INVOICE:103645			CHECKDATE:								
3601836	2206958	04/01/2022		051322		240.55		05/13/2022	INV	APP	FMD Classroom Foods Labs Items

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:105096			CHECKDATE:								
3601850	2206236	04/07/2022		051322		282.97		05/13/2022	INV	APP	BCHS-SNACKS FOR ESS
INVOICE:107403			CHECKDATE:								
3601835	2206316	04/01/2022		051322		155.52		05/13/2022	INV	APP	CHS-Emergency food snacks for
INVOICE:110533			CHECKDATE:								
3601865	2206918	04/22/2022		051322		67.06		05/13/2022	INV	APP	RHS-FCS Raider Catering Food I
INVOICE:114757			CHECKDATE:								
3601857	2205515	04/22/2022		051322		6.57		05/13/2022	INV	APP	BCHS-FOOD FOR DEMONSTRATIONS I
INVOICE:115183			CHECKDATE:								
3601852	2205515	04/08/2022		051322		16.86		05/13/2022	INV	APP	BCHS-FOOD FOR DEMONSTRATIONS I
INVOICE:123986			CHECKDATE:								
3601838	2206916	04/03/2022		051322		39.45		05/13/2022	INV	APP	BMS-6TH GRADE STUDENT SCIENCE
INVOICE:173664			CHECKDATE:								
3601832	2206100	03/30/2022		051322		-1.05		05/13/2022	CRM	APP	CR-RHS-FCS Raider Catering Foo
INVOICE:CR025218			CHECKDATE:								
3601837	2206958	04/06/2022		051322		-2.60		05/13/2022	CRM	APP	FMD Classroom Foods Labs Items
INVOICE:CR105096			CHECKDATE:								
						3,548.41					
52627 MACKENZIE MARTIN-KROHMAN											
3602378		05/03/2022		051322E		59.44		05/13/2022	INV	APP	MILEAGE/APR
INVOICE:042922			CHECKDATE:								
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC											
3602275		04/21/2022		051322		298.29		05/13/2022	INV	APP	BMS-TRACTOR SERVICE WO#4542019
INVOICE:CT1007472-1			CHECKDATE:								
53961 KUYPERS CONSULTING INC											
3601871	2207515	04/26/2022		051322		95.00		05/13/2022	INV	APP	NPES-Zones of Regulation Webin
INVOICE:3226			CHECKDATE:								
48609 LAFORCE, INC											
3602338		04/08/2022		051322		420.00		05/13/2022	INV	APP	IG-DOOR LOCK WO#906203472
INVOICE:1188646			CHECKDATE:								
3602277		04/21/2022		051322		445.00		05/13/2022	INV	APP	RAJ-BUZZER SYSTEM WO#92011134
INVOICE:1189632			CHECKDATE:								
3602276		04/22/2022		051322		435.00		05/13/2022	INV	APP	CMS-DOOR REPAIR WO#906204506
INVOICE:1189751			CHECKDATE:								
						1,300.00					
22670 LAKESHORE LEARNING MATERIALS											
3601872	2206756	04/01/2022		051322		150.76		05/13/2022	INV	APP	OES-CLASSROOM NEEDS (GAULT)
INVOICE:764378040122			CHECKDATE:								
3601787	2207193	04/14/2022		051322		118.70		05/13/2022	INV	APP	OES-CLASSROOM NEEDS (ISAACS)
INVOICE:803425041422			CHECKDATE:								
3601788	2207143	04/13/2022		051322		85.47		05/13/2022	INV	APP	OES-RTI NEEDS (SCHWARTZ)
INVOICE:803917041322			CHECKDATE:								
3601789	2207144	04/13/2022		051322		78.79		05/13/2022	INV	APP	OES-CLASSROOM NEEDS (BAKER)
INVOICE:804140041322			CHECKDATE:								
3601982	2207410	04/25/2022		051322		36.78		05/13/2022	INV	APP	NHES-Basinger - Classroom Supp

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:834709042522			CHECKDATE:								
						470.50					
44128 LEARNING RESOURCES-EDUC INSIGHTS											
3601790	2207155	04/15/2022		051322		178.93		05/13/2022	INV	APP	OES-CLASSROOM NEEDS (BRYANT)
INVOICE:6193357			CHECKDATE:								
54798 LEAVING THE VILLAGE LLC											
3601873	2206249	04/27/2022		051322		375.00		05/13/2022	INV	APP	EES-PROFESSIONAL DEVELOPMENT C
INVOICE:909			CHECKDATE:								
3602482	2207519	04/27/2022		051322		750.00		05/13/2022	INV	APP	RHS-Workshop Registration Fees
INVOICE:910			CHECKDATE:								
						1,125.00					
54861 SAMANTHA LIGHTNER											
3602543		05/05/2022		051322E		761.98		05/13/2022	INV	APP	STEVENSON HS VISIT
INVOICE:041922			CHECKDATE:								
51310 MEREDITH LUEBBERS-PALMER											
3602522		05/04/2022		051322E		424.68		05/13/2022	INV	APP	VISIT STEPHENSON HS
INVOICE:041922			CHECKDATE:								
42230 MACGILL & CO., WILLIAM V.											
3601874	2206870	04/27/2022		051322		264.91		05/13/2022	INV	APP	BMS-FAR ORDER
INVOICE:IN0791835			CHECKDATE:								
3602016	2205517	04/14/2022		051322		160.62		05/13/2022	INV	APP	SCES-FIRST AID ROOM SUPPLIES
INVOICE:IN0792436			CHECKDATE:								
3602017	2207326	04/27/2022		051322		107.94		05/13/2022	INV	APP	GES-Supplies - FAR
INVOICE:IN0794004			CHECKDATE:								
						533.47					
54698 NIKOLE MAHONEY											
3601862		04/27/2022		051322E		89.98		05/13/2022	INV	APP	ST PAUL TUTOR
INVOICE:041322			CHECKDATE:								
54424 MANSON WESTERN LLC											
3602241	2207404	04/25/2022		051322		512.60		05/13/2022	INV	APP	SPED-Krohman - testing
INVOICE:WPS-430378			CHECKDATE:								
54459 MDC LAND INC											
3602242	2206294	04/26/2022		051322		5,176.25		05/13/2022	INV	APP	PAC lease for remainder of agr
INVOICE:1753			CHECKDATE:								
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)											
3602020	2204579	04/22/2022		051322		811.73		05/13/2022	INV	APP	RCHS-MONTHLY COPY COUNTS
INVOICE:INV3475882			CHECKDATE:								

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3602018	2200488	04/28/2022		051322		66.06		05/13/2022	INV	APP	BMS-COPIER NEEDS
INVOICE:INV3484142			CHECKDATE:								
3602022	2200350	04/28/2022		051322		484.24		05/13/2022	INV	APP	CHS-Office - Shirley Millar
INVOICE:INV3484555			CHECKDATE:								
3602483	2200698	05/02/2022		051322		293.38		05/13/2022	INV	APP	SES-copier/mainterance
INVOICE:INV3488720			CHECKDATE:								
3602398	2200487	05/03/2022		051322		651.52		05/13/2022	INV	APP	LES-COPIER PRINTS AND MAINTENA
INVOICE:INV3491193			CHECKDATE:								
						2,306.93					
43795 JENNIFER MILLER											
3602379		05/03/2022		051322E		83.96		05/13/2022	INV	APP	MILEAGE/MAR
INVOICE:033122			CHECKDATE:								
3602381		05/02/2022		051322E		64.00		05/13/2022	INV	APP	LRP CONF
INVOICE:042722			CHECKDATE:								
3602380		05/03/2022		051322E		65.66		05/13/2022	INV	APP	MILEAGE/APR
INVOICE:042922			CHECKDATE:								
						213.62					
54849 KRISTIN MORVIK											
3601864		04/27/2022		051322E		168.83		05/13/2022	INV	APP	FBLA CONF
INVOICE:041322			CHECKDATE:								
53534 CHAD MOSSER											
3602382		05/02/2022		051322E		43.12		05/13/2022	INV	APP	MILEAGE/APR
INVOICE:042822			CHECKDATE:								
46147 MYERS TIRE SUPPLY CO											
3602434	2200277	04/21/2022		051322		1,090.38		05/13/2022	INV	APP	BUS TIRES AND MISC TIRE ITEMS
INVOICE:24207023			CHECKDATE:								
50136 NAPA AUTO PARTS											
3602445	2200284	04/20/2022		051322		70.53		05/13/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:235151			CHECKDATE:								
3602439	2206537	04/20/2022		051322		230.00		05/13/2022	INV	APP	TOOLS FOR SHOP/GARAGE
INVOICE:235195			CHECKDATE:								
3602446	2200284	04/20/2022		051322		85.56		05/13/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:235208			CHECKDATE:								
3602435	2200286	04/20/2022		051322		198.28		05/13/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:235211			CHECKDATE:								
3602444	2200284	04/20/2022		051322		19.40		05/13/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:235228			CHECKDATE:								
3602440	2206537	04/21/2022		051322		225.00		05/13/2022	INV	APP	TOOLS FOR SHOP/GARAGE
INVOICE:235306			CHECKDATE:								
3602448	2200284	04/25/2022		051322		587.76		05/13/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:235521			CHECKDATE:								
3602447	2200284	04/25/2022		051322		340.08		05/13/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:235601			CHECKDATE:								
3602437	2200286	04/26/2022		051322		49.52		05/13/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:235652			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3602438	2200286	04/26/2022		051322		53.99		05/13/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:235653			CHECKDATE:								
3602436	2200286	04/26/2022		051322		21.86		05/13/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:235666			CHECKDATE:								
3602449	2200284	04/26/2022		051322		884.76		05/13/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:235705			CHECKDATE:								
3602441	2206537	04/26/2022		051322		173.99		05/13/2022	INV	APP	TOOLS FOR SHOP/GARAGE
INVOICE:235710			CHECKDATE:								
3602450	2200284	04/27/2022		051322		651.36		05/13/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:235763			CHECKDATE:								
3602451	2200284	04/27/2022		051322		227.76		05/13/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:235768			CHECKDATE:								
3602452	2200284	04/27/2022		051322		141.28		05/13/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:235775			CHECKDATE:								
3602453	2200284	04/27/2022		051322		125.40		05/13/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:235781			CHECKDATE:								
3602454	2200284	04/27/2022		051322		66.96		05/13/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:235787			CHECKDATE:								
3602442	2206537	04/28/2022		051322		21.13		05/13/2022	INV	APP	TOOLS FOR SHOP/GARAGE
INVOICE:235838			CHECKDATE:								
3602459	2200284	04/28/2022		051322		388.44		05/13/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:235857			CHECKDATE:								
3602458	2200284	04/28/2022		051322		5.88		05/13/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:235863			CHECKDATE:								
3602457	2200284	04/28/2022		051322		164.48		05/13/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:235876			CHECKDATE:								
3602455	2200284	04/28/2022		051322		87.00		05/13/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:235899			CHECKDATE:								
3602456	2200284	04/28/2022		051322		95.28		05/13/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:235944			CHECKDATE:								
3602463	2200284	04/29/2022		051322		38.80		05/13/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:235992			CHECKDATE:								
3602462	2200284	04/29/2022		051322		22.13		05/13/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:236000			CHECKDATE:								
3602461	2200284	04/29/2022		051322		111.26		05/13/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:236002			CHECKDATE:								
3602460	2200284	04/29/2022		051322		65.10		05/13/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:236032			CHECKDATE:								
						5,152.99					
53926 CRISELDA NELSON											
3602473		05/04/2022		051322E		20.58		05/13/2022	INV	APP	MILEAGE/APR
INVOICE:042822			CHECKDATE:								
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES											
3601875	2207581	04/22/2022		051322		9.00		05/13/2022	INV	APP	STUSER-Cards for CPR Class Par
INVOICE:00027575			CHECKDATE:								
3601876	2207581	04/22/2022		051322		36.00		05/13/2022	INV	APP	TRANS-Cards for CPR Class Part
INVOICE:00027578			CHECKDATE:								
3602021	2207581	04/29/2022		051322		81.00		05/13/2022	INV	APP	STUSER-Cards for CPR Class Par
INVOICE:00027596			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						126.00					
47584 NORTHERN KY UNIV/COMMUNITY CONNECTIONS											
3602337		04/25/2022		051322		23,000.00		05/13/2022	INV	APP	2022 HS GRADUATIONS
INVOICE:3229			CHECKDATE:								
44175 OFFICE DEPOT INC											
3601889	2205796	02/21/2022		051322		182.14		05/13/2022	INV	APP	BMS-OFFICE SUPPLIES BOWLES ORD
INVOICE:227469625001			CHECKDATE:								
3601821	2206206	03/09/2022		051322		303.71		05/13/2022	INV	APP	DeLange - Classroom Supplies-N
INVOICE:229930109001			CHECKDATE:								
3601822	2206206	03/09/2022		051322		190.12		05/13/2022	INV	APP	DeLange - Classroom Supplies-N
INVOICE:229930110001			CHECKDATE:								
3601823	2206206	03/09/2022		051322		55.99		05/13/2022	INV	APP	DeLange - Classroom Supplies-N
INVOICE:229930112001			CHECKDATE:								
3602422	2206327	03/15/2022		051322		383.67		05/13/2022	INV	APP	Vo-Ag Classroom Supplies/Johns
INVOICE:230859311001			CHECKDATE:								
3602424	2206327	03/12/2022		051322		25.79		05/13/2022	INV	APP	Vo-Ag Classroom Supplies/Johns
INVOICE:230859358001			CHECKDATE:								
3602423	2206327	03/15/2022		051322		37.57		05/13/2022	INV	APP	Vo-Ag Classroom Supplies/Johns
INVOICE:230859360001			CHECKDATE:								
3602425	2206327	03/14/2022		051322		17.99		05/13/2022	INV	APP	Vo-Ag Classroom Supplies/Johns
INVOICE:230859371001			CHECKDATE:								
3602130	2206687	03/25/2022		051322		42.90		05/13/2022	INV	APP	OES-CLASSROOM NEEDS (KLEIER)
INVOICE:231631863001			CHECKDATE:								
3602535	2206689	03/25/2022		051322		37.06		04/26/2022	INV	APP	OES-ART NEEDS (BEARD)
INVOICE:231632912001			CHECKDATE:								
3601813	2206627	03/24/2022		051322		67.86		05/13/2022	INV	APP	CLASSROOM NEEDS (TAYLOR)-OES
INVOICE:233864578001			CHECKDATE:								
3601814	2206627	04/13/2022		051322		4.46		05/13/2022	INV	APP	CLASSROOM NEEDS (TAYLOR)-OES
INVOICE:233864578002			CHECKDATE:								
3602545	2206331	03/17/2022		051322		-65.89		05/13/2022	CRM	APP	LSS SUPPLIES ORDER
INVOICE:233993804001			CHECKDATE:								
3602548	2206331	03/16/2022		051322		555.82		05/13/2022	INV	APP	LSS SUPPLIES ORDER
INVOICE:234195432001			CHECKDATE:								
3602547	2206331	03/23/2022		051322		75.90		05/13/2022	INV	APP	LSS SUPPLIES ORDER
INVOICE:234195432002			CHECKDATE:								
3602546	2206331	04/07/2022		051322		10.50		05/13/2022	INV	APP	LSS SUPPLIES ORDER
INVOICE:234195432003			CHECKDATE:								
3602485	2206434	03/21/2022		051322		48.19		04/25/2022	INV	APP	FES-CLASSRM SUPT MATLS - LAPBO
INVOICE:234556236001			CHECKDATE:								
3601805	2206937	04/04/2022		051322		157.61		05/13/2022	INV	APP	CLASSROOM NEEDS (LONG)-OES
INVOICE:235627127001			CHECKDATE:								
3601806	2206937	04/04/2022		051322		45.69		05/13/2022	INV	APP	CLASSROOM NEEDS (LONG)-OES
INVOICE:235627130001			CHECKDATE:								
3601890	2206721	04/13/2022		051322		4.46		05/13/2022	INV	APP	YES-PAPER FOR KSA STATE TESTIN
INVOICE:235695868002			CHECKDATE:								
3601984	2207385	04/21/2022		051322		16.43		05/13/2022	INV	APP	OES-SPED NEEDS (KELLY)
INVOICE:236397454001			CHECKDATE:								
3601886	2207388	04/22/2022		051322		45.88		05/13/2022	INV	APP	CLASSROOM NEEDS (RUNION)-OES
INVOICE:236397503001			CHECKDATE:								
3601885	2207388	04/21/2022		051322		15.00		05/13/2022	INV	APP	CLASSROOM NEEDS (RUNION)-OES
INVOICE:236397530001			CHECKDATE:								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3601993	2207386	04/21/2022		051322		56.81		05/13/2022	INV	APP	SPED NEEDS (GOHS)-OES
INVOICE:236397540001			CHECKDATE:								
3601994	2207386	04/22/2022		051322		31.58		05/13/2022	INV	APP	SPED NEEDS (GOHS)-OES
INVOICE:236397543001			CHECKDATE:								
3601995	2207386	04/21/2022		051322		5.34		05/13/2022	INV	APP	SPED NEEDS (GOHS)-OES
INVOICE:236397573001			CHECKDATE:								
3601791	2207380	04/22/2022		051322		1,553.60		05/13/2022	INV	APP	RCHS-COPY PAPER
INVOICE:236398206001			CHECKDATE:								
3601892	2207387	04/21/2022		051322		70.80		05/13/2022	INV	APP	OES-CLASSROOM NEEDS (BRYANT)
INVOICE:236398506001			CHECKDATE:								
3601992	2207391	04/21/2022		051322		81.95		05/13/2022	INV	APP	CLASSROOM NEEDS (CARR)-OES
INVOICE:236398810001			CHECKDATE:								
3601991	2207391	04/22/2022		051322		96.38		05/13/2022	INV	APP	CLASSROOM NEEDS (CARR)-OES
INVOICE:236398849001			CHECKDATE:								
3601887	2207390	04/21/2022		051322		56.69		05/13/2022	INV	APP	CLASSROOM NEEDS (BOLMER)-OES
INVOICE:236400004001			CHECKDATE:								
3601888	2207390	04/22/2022		051322		32.59		05/13/2022	INV	APP	CLASSROOM NEEDS (BOLMER)-OES
INVOICE:236400027001			CHECKDATE:								
3601891	2207398	04/21/2022		051322		155.10		05/13/2022	INV	APP	OES-CLASSROOM NEEDS (MOORE)
INVOICE:236401431001			CHECKDATE:								
3601893	2207395	04/21/2022		051322		29.26		05/13/2022	INV	APP	OES-MUSIC ROOM NEEDS (LYNCH)
INVOICE:236401811001			CHECKDATE:								
3601904	2207399	04/21/2022		051322		101.01		05/13/2022	INV	APP	LIBRARY SUPPLIES (JONES)-OES
INVOICE:236401829001			CHECKDATE:								
3601905	2207399	04/25/2022		051322		16.49		05/13/2022	INV	APP	LIBRARY SUPPLIES (JONES)-OES
INVOICE:236401861002			CHECKDATE:								
3601989	2207397	04/21/2022		051322		118.77		05/13/2022	INV	APP	CLASSROM NEEDS (BROWN)-OES
INVOICE:236402300001			CHECKDATE:								
3601988	2207397	04/21/2022		051322		140.85		05/13/2022	INV	APP	CLASSROM NEEDS (BROWN)-OES
INVOICE:236402305001			CHECKDATE:								
3601990	2207397	04/21/2022		051322		38.79		05/13/2022	INV	APP	CLASSROM NEEDS (BROWN)-OES
INVOICE:236402311001			CHECKDATE:								
3602144	2206811	03/30/2022		051322		44.22		05/13/2022	INV	APP	Student Use Classroom Supplies
INVOICE:236621523001			CHECKDATE:								
3602145	2206811	04/27/2022		051322		5.44		05/13/2022	INV	APP	Student Use Classroom Supplies
INVOICE:236621523002			CHECKDATE:								
3601803	2207078	04/07/2022		051322		221.23		05/13/2022	INV	APP	Padgett - Classroom Supplies-N
INVOICE:236980054001			CHECKDATE:								
3601804	2207078	04/18/2022		051322		10.16		05/13/2022	INV	APP	Padgett - Classroom Supplies-N
INVOICE:236980054002			CHECKDATE:								
3602426	2206974	04/05/2022		051322		139.60		05/13/2022	INV	APP	OFFICE DEPOT- PE-BCHS
INVOICE:237193102001			CHECKDATE:								
3602427	2206974	04/26/2022		051322		9.36		05/13/2022	INV	APP	OFFICE DEPOT- PE-BCHS
INVOICE:237193102002			CHECKDATE:								
3602532	2206672	04/27/2022		051322		-85.35		05/13/2022	CRM	APP	CR-GES-Family Reading Night Su
INVOICE:237518260001			CHECKDATE:								
3602533	2206672	04/26/2022		051322		-20.97		04/26/2022	CRM	APP	CR-GES-Family Reading Night Su
INVOICE:237518264001			CHECKDATE:								
3601811	2207355	04/21/2022		051322		136.04		05/13/2022	INV	APP	Student Testing Materials-TES
INVOICE:237750441001			CHECKDATE:								
3601812	2207355	04/21/2022		051322		38.09		05/13/2022	INV	APP	Student Testing Materials-TES
INVOICE:237750470001			CHECKDATE:								
3602132	2207165	04/08/2022		051322		148.62		05/13/2022	INV	APP	OFFICE DEPOT FINE ARTS STEELE-
INVOICE:237760831001			CHECKDATE:								
3602131	2207165	04/08/2022		051322		203.72		05/13/2022	INV	APP	OFFICE DEPOT FINE ARTS STEELE-

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:237760833001			CHECKDATE:								
3602417	2207166	04/08/2022		051322		568.99		05/13/2022	INV	APP	OFFICE DEPOT ORDER- FINE ARTS-
INVOICE:237760883001			CHECKDATE:								
3602421	2207166	04/26/2022		051322		9.36		05/13/2022	INV	APP	OFFICE DEPOT ORDER- FINE ARTS-
INVOICE:237760883002			CHECKDATE:								
3602420	2207166	04/08/2022		051322		5.80		05/13/2022	INV	APP	OFFICE DEPOT ORDER- FINE ARTS-
INVOICE:237760885001			CHECKDATE:								
3602418	2207166	04/12/2022		051322		61.58		05/13/2022	INV	APP	OFFICE DEPOT ORDER- FINE ARTS-
INVOICE:237760886001			CHECKDATE:								
3602419	2207166	04/08/2022		051322		4.18		05/13/2022	INV	APP	OFFICE DEPOT ORDER- FINE ARTS-
INVOICE:237760887001			CHECKDATE:								
3601797	2207032	04/06/2022		051322		355.15		05/13/2022	INV	APP	K Instructional Supplies-TES
INVOICE:237942970001			CHECKDATE:								
3601798	2207032	04/07/2022		051322		23.19		05/13/2022	INV	APP	K Instructional Supplies-TES
INVOICE:237942971001			CHECKDATE:								
3601881	2207031	04/07/2022		051322		20.89		05/13/2022	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:237942974001			CHECKDATE:								
3601879	2207031	04/06/2022		051322		224.83		05/13/2022	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:237942975001			CHECKDATE:								
3601882	2207031	04/18/2022		051322		20.32		05/13/2022	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:237942975002			CHECKDATE:								
3601880	2207031	04/06/2022		051322		73.23		05/13/2022	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:237942982001			CHECKDATE:								
3602416	2207036	04/06/2022		051322		134.07		05/13/2022	INV	APP	RHS-Art Classroom Supplies/Str
INVOICE:237943021001			CHECKDATE:								
3601816	2207042	04/05/2022		051322		31.96		05/13/2022	INV	APP	CLASSROOM SPED NEEDS (CRUPPER)
INVOICE:237943022001			CHECKDATE:								
3601815	2207042	04/06/2022		051322		31.90		05/13/2022	INV	APP	CLASSROOM SPED NEEDS (CRUPPER)
INVOICE:237943023001			CHECKDATE:								
3601799	2207038	04/06/2022		051322		217.84		05/13/2022	INV	APP	CLASSROOM NEEDS (RUNION)-OES
INVOICE:237943032001			CHECKDATE:								
3601800	2207038	04/07/2022		051322		20.89		05/13/2022	INV	APP	CLASSROOM NEEDS (RUNION)-OES
INVOICE:237943033001			CHECKDATE:								
3601896	2207039	04/07/2022		051322		28.19		05/13/2022	INV	APP	CLASSROOM NEEDS (MESSMER)-oes
INVOICE:237943038001			CHECKDATE:								
3601897	2207039	04/06/2022		051322		22.87		05/13/2022	INV	APP	CLASSROOM NEEDS (MESSMER)-oes
INVOICE:237943040001			CHECKDATE:								
3602490	2207364	04/21/2022		051322		232.00		05/13/2022	INV	APP	GES-Stamps
INVOICE:238297227001			CHECKDATE:								
3602499	2207368	04/21/2022		051322		106.26		05/13/2022	INV	APP	supplies(-SES
INVOICE:238297246001			CHECKDATE:								
3602496	2207368	04/21/2022		051322		12.36		05/13/2022	INV	APP	supplies(-SES
INVOICE:238297248001			CHECKDATE:								
3602498	2207368	04/22/2022		051322		83.99		05/13/2022	INV	APP	supplies(-SES
INVOICE:238297248002			CHECKDATE:								
3602497	2207368	04/27/2022		051322		40.58		05/13/2022	INV	APP	supplies(-SES
INVOICE:238297248003			CHECKDATE:								
3601986	2207366	04/21/2022		051322		458.13		05/13/2022	INV	APP	CLASSROOM NEEDS (STENGER)-OES
INVOICE:238297264001			CHECKDATE:								
3601987	2207366	04/25/2022		051322		40.40		05/13/2022	INV	APP	CLASSROOM NEEDS (STENGER)-OES
INVOICE:238297264002			CHECKDATE:								
3601877	2207365	04/21/2022		051322		858.29		05/13/2022	INV	APP	Technology Toner/Supplies/Hans
INVOICE:238297436001			CHECKDATE:								
3601878	2207365	04/21/2022		051322		9.69		05/13/2022	INV	APP	Technology Toner/Supplies/Hans
INVOICE:238297442001			CHECKDATE:								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3601967	2207109	04/11/2022		051322		154.99		05/13/2022	INV	APP	RHS-English Classroom Rolling
INVOICE:238322316001			CHECKDATE:								
3601996	2207110	04/08/2022		051322		63.80		05/13/2022	INV	APP	BILL TO INTRAMURAL ACTIVITY AC
INVOICE:238322328001			CHECKDATE:								
3601997	2207110	04/06/2022		051322		29.38		05/13/2022	INV	APP	BILL TO INTRAMURAL ACTIVITY AC
INVOICE:238322329001			CHECKDATE:								
3601883	2207031	04/15/2022		051322		19.67		05/13/2022	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:239705226001			CHECKDATE:								
3602494	2207562	04/28/2022		051322		175.76		05/13/2022	INV	APP	DO- Office Depot(R) Brand Remo
INVOICE:239760948001			CHECKDATE:								
3602411	2207560	04/28/2022		051322		140.74		05/13/2022	INV	APP	Tombragel order-GMS
INVOICE:239760975001			CHECKDATE:								
3602412	2207560	04/28/2022		051322		7.58		05/13/2022	INV	APP	Tombragel order-GMS
INVOICE:239760983001			CHECKDATE:								
3601809	2207228	04/19/2022		051322		42.65		05/13/2022	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:239810657001			CHECKDATE:								
3601807	2207228	04/19/2022		051322		111.68		05/13/2022	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:239810659001			CHECKDATE:								
3601808	2207228	04/20/2022		051322		44.79		05/13/2022	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:239810661001			CHECKDATE:								
3601810	2207229	04/19/2022		051322		187.24		05/13/2022	INV	APP	RAJ-Office and Classroom Suppl
INVOICE:239810678001			CHECKDATE:								
3601920	2207241	04/19/2022		051322		26.52		05/13/2022	INV	APP	GES-Supplies - Harwell
INVOICE:240056297001			CHECKDATE:								
3602243	2207584	04/28/2022		051322		419.94		05/13/2022	INV	APP	RAJ-Storage for YSC clothing
INVOICE:240346680001			CHECKDATE:								
3602487	2207591	04/28/2022		051322		103.70		05/13/2022	INV	APP	FES-SUPPLIES FOR LIBRARY
INVOICE:240346911001			CHECKDATE:								
3602493	2207592	04/28/2022		051322		311.77		05/13/2022	INV	APP	DO-Toner
INVOICE:240347106001			CHECKDATE:								
3602428	2207586	04/29/2022		051322		721.00		05/13/2022	INV	APP	BMS-COPY PAPER
INVOICE:240347196001			CHECKDATE:								
3601793	2206977	04/20/2022		051322		719.80		05/13/2022	INV	APP	Wendi Robinson-CHS
INVOICE:240418395001			CHECKDATE:								
3601792	2206977	04/21/2022		051322		719.80		05/13/2022	INV	APP	Wendi Robinson-CHS
INVOICE:240419822001			CHECKDATE:								
3602486	2207427	04/22/2022		051322		194.66		04/25/2022	INV	APP	SES-supplies(194.66)
INVOICE:240591358001			CHECKDATE:								
3602495	2207429	04/26/2022		051322		10.72		05/13/2022	INV	APP	Student Board Member Name Plat
INVOICE:240592042001			CHECKDATE:								
3602484	2206434	04/25/2022		051322		-48.19		04/25/2022	CRM	APP	CR-FES-CLSRM SUPT MATLS - LAPB
INVOICE:240814720001			CHECKDATE:								
3602503	2207297	04/21/2022		051322		31.09		05/13/2022	INV	APP	OFFICE DEPOT SANCHEZ-LES
INVOICE:240826208001			CHECKDATE:								
3602502	2207297	04/20/2022		051322		65.78		05/13/2022	INV	APP	OFFICE DEPOT SANCHEZ-LES
INVOICE:240826209001			CHECKDATE:								
3601794	2207295	04/20/2022		051322		418.43		05/13/2022	INV	APP	CLASSROOM/LIBRARY SUPPLIES-MES
INVOICE:240826210001			CHECKDATE:								
3601796	2207295	04/20/2022		051322		3.29		05/13/2022	INV	APP	CLASSROOM/LIBRARY SUPPLIES-MES
INVOICE:240826211001			CHECKDATE:								
3601795	2207295	04/21/2022		051322		369.00		05/13/2022	INV	APP	CLASSROOM/LIBRARY SUPPLIES-MES
INVOICE:240826212001			CHECKDATE:								
3601801	2207331	04/20/2022		051322		233.86		05/13/2022	INV	APP	2nd grade supplies-FES
INVOICE:240887453001			CHECKDATE:								
3601802	2207331	04/21/2022		051322		4.18		05/13/2022	INV	APP	2nd grade supplies-FES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:240887454001			CHECKDATE:								
3602247	2207625	04/29/2022		051322		356.64		05/13/2022	INV	APP	Office Supplies-RCHS
INVOICE:241231715001			CHECKDATE:								
3602248	2207625	04/29/2022		051322		9.38		05/13/2022	INV	APP	Office Supplies-RCHS
INVOICE:241231717001			CHECKDATE:								
3602308	2207642	04/28/2022		051322		194.85		05/13/2022	INV	APP	OES-headphones and ear buds
INVOICE:241235209001			CHECKDATE:								
3602244	2207348	04/28/2022		051322		195.56		05/13/2022	INV	APP	GES-Printer ink, not to exceed
INVOICE:241337453001			CHECKDATE:								
3602500	2207467	04/26/2022		051322		26.13		05/13/2022	INV	APP	Classroom Supplies Roberts-NPE
INVOICE:241579623001			CHECKDATE:								
3602501	2207467	04/26/2022		051322		129.79		05/13/2022	INV	APP	Classroom Supplies Roberts-NPE
INVOICE:241579624001			CHECKDATE:								
3602492	2207473	04/26/2022		051322		369.00		05/13/2022	INV	APP	SCES-PRINTER FOR PRINCIPAL OFF
INVOICE:241579627001			CHECKDATE:								
3602504	2207469	04/26/2022		051322		18.01		05/13/2022	INV	APP	Classroom Supplies Mintchell-N
INVOICE:241579642001			CHECKDATE:								
3602505	2207469	04/26/2022		051322		42.78		05/13/2022	INV	APP	Classroom Supplies Mintchell-N
INVOICE:241579644001			CHECKDATE:								
3602537	2207468	04/26/2022		051322		12.02		05/13/2022	INV	APP	Student Use Supplies Ober-NPES
INVOICE:241579649001			CHECKDATE:								
3602536	2207468	04/26/2022		051322		31.98		05/13/2022	INV	APP	Student Use Supplies Ober-NPES
INVOICE:241579652001			CHECKDATE:								
3602507	2207470	04/26/2022		051322		369.00		05/13/2022	INV	APP	Student Use Printer for Librar
INVOICE:241579658001			CHECKDATE:								
3602506	2207470	04/26/2022		051322		110.89		05/13/2022	INV	APP	Student Use Printer for Librar
INVOICE:241579659001			CHECKDATE:								
3601912	2207464	04/26/2022		051322		1.30		05/13/2022	INV	APP	NPES-Poster Board for Student
INVOICE:241579661001			CHECKDATE:								
3602511	2207474	04/26/2022		051322		38.29		05/13/2022	INV	APP	CARDSTOCK-SCES
INVOICE:241579662001			CHECKDATE:								
3602510	2207474	04/26/2022		051322		9.01		05/13/2022	INV	APP	CARDSTOCK-SCES
INVOICE:241579665001			CHECKDATE:								
3601911	2207466	04/26/2022		051322		38.41		05/13/2022	INV	APP	NPES-Student Use Classroom Sup
INVOICE:241579677001			CHECKDATE:								
3601910	2207472	04/26/2022		051322		162.54		05/13/2022	INV	APP	NPES-Stud use supplies for pen
INVOICE:241579692001			CHECKDATE:								
3602491	2207480	04/26/2022		051322		28.22		05/13/2022	INV	APP	GES-Supplies - Main Office
INVOICE:241579710001			CHECKDATE:								
3602146	2207475	04/27/2022		051322		1,590.00		05/13/2022	INV	APP	SCES-PAPER ORDER
INVOICE:241579716001			CHECKDATE:								
3601985	2207489	04/26/2022		051322		11.57		05/13/2022	INV	APP	OES-CLASSROOM NEEDS (FOUST)
INVOICE:241579732001			CHECKDATE:								
3601983	2207493	04/26/2022		051322		62.45		05/13/2022	INV	APP	OES-CLASSROOM NEEDS (KLEIER)
INVOICE:241579747001			CHECKDATE:								
3601918	2207497	04/26/2022		051322		116.70		05/13/2022	INV	APP	SES-Clark supplies(117)
INVOICE:241579773001			CHECKDATE:								
3602509	2207535	04/26/2022		051322		69.69		05/13/2022	INV	APP	SUPPLIES-SCES
INVOICE:241965740001			CHECKDATE:								
3602508	2207535	04/26/2022		051322		33.06		05/13/2022	INV	APP	SUPPLIES-SCES
INVOICE:241965743001			CHECKDATE:								
3602245	2207536	04/27/2022		051322		419.99		05/13/2022	INV	APP	Table for YSC-RAJ
INVOICE:241965763001			CHECKDATE:								
3602246	2207536	04/26/2022		051322		309.99		05/13/2022	INV	APP	Table for YSC-RAJ
INVOICE:241965764001			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3601919	2207539	04/26/2022		051322		55.66		05/13/2022	INV	APP	GES-Supplies - Barker
INVOICE:241965834001			CHECKDATE:								
						19,488.50					
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)											
3602133	2207196	04/21/2022		051322		298.33		05/13/2022	INV	APP	IG-Snickers for Snitches
INVOICE:716387353-01			CHECKDATE:								
3602134	2207376	04/25/2022		051322		249.89		05/13/2022	INV	APP	LESORIENTAL TRADING CADWALLADE
INVOICE:716415192-01			CHECKDATE:								
3602253	2207421	04/25/2022		051322		69.06		05/13/2022	INV	APP	SES-Items for parent engagemen
INVOICE:716430884-01			CHECKDATE:								
3602249	2207447	04/29/2022		051322		89.29		05/13/2022	INV	APP	Supplies for YSC student activ
INVOICE:716457714-01			CHECKDATE:								
3602251	2207447	04/26/2022		051322		23.74		05/13/2022	INV	APP	Supplies for YSC student activ
INVOICE:716457714-02			CHECKDATE:								
3602252	2207447	04/26/2022		051322		280.91		05/13/2022	INV	APP	Supplies for YSC student activ
INVOICE:716457714-03			CHECKDATE:								
3602250	2207447	04/26/2022		051322		37.99		05/13/2022	INV	APP	Supplies for YSC student activ
INVOICE:716457714-04			CHECKDATE:								
3601913	2207445	04/26/2022		051322		89.01		05/13/2022	INV	APP	NPES-Student Summer Kits Blevi
INVOICE:716480834-01			CHECKDATE:								
3602414	2207574	04/29/2022		051322		132.97		05/13/2022	INV	APP	PBIS Supplies-RAJ
INVOICE:716531774-01			CHECKDATE:								
3602413	2207574	04/29/2022		051322		170.95		05/13/2022	INV	APP	PBIS Supplies-RAJ
INVOICE:716531774-02			CHECKDATE:								
						1,442.14					
54780 DANIEL PARSLEY											
3602023	2207650	02/10/2022		051322		10.00		05/13/2022	INV	APP	IG-2nd Background check Daniel
INVOICE:77146326			CHECKDATE:								
34100 PERFORMANCE HEALTH SUPPLY INC											
3601943	2206714	04/29/2022		051322		-178.88		05/13/2022	CRM	APP	Schlueter/head/elbow support-B
INVOICE:CM1197585			CHECKDATE:								
3601942	2206714	03/25/2022		051322		213.53		05/13/2022	INV	APP	Schlueter/head/elbow support-B
INVOICE:IN94974148			CHECKDATE:								
						34.65					
30810 PETROLEUM TRADERS CORP.											
3601944	2200266	04/07/2022		051322		28,463.92		05/13/2022	INV	APP	DIESEL FUEL
INVOICE:1759471			CHECKDATE:								
3601945	2200266	04/21/2022		051322		29,253.02		05/13/2022	INV	APP	DIESEL FUEL
INVOICE:1763201			CHECKDATE:								
						57,716.94					
51484 GENIENE PICHE											
3602399		04/29/2022		051322E		162.78		05/13/2022	INV	APP	MILEAGE/APR
INVOICE:042122			CHECKDATE:								
48352 PLEASANT VALLEY OUTDOOR POWER											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3602059 INVOICE:3739		04/07/2022	CHECKDATE:	051322		52.06		04/15/2022	INV	APP	RCHS-TRIMMER SUPPLIES WO# 9522
3602060 INVOICE:3835		04/12/2022	CHECKDATE:	051322		22.03		04/15/2022	INV	APP	MES-OIL,FUEL FOR MOWERS WO#952
3602061 INVOICE:4070		04/19/2022	CHECKDATE:	051322		37.57		05/13/2022	INV	APP	CHS-TRIMMER PARTS WO# 95220444
3602279 INVOICE:4132		04/21/2022	CHECKDATE:	051322		83.35		05/13/2022	INV	APP	BCHS-MOWER PART WO#952204517
3602278 INVOICE:4168		04/22/2022	CHECKDATE:	051322		398.02		05/13/2022	INV	APP	FM-TRIMMER WO#952204580
						593.03					
52799 ADON POLATKA											
3602474 INVOICE:042822		05/04/2022	CHECKDATE:	051322E		17.15		05/13/2022	INV	APP	MILEAGE/APR
31510 PRO SOURCE											
3601894 INVOICE:1550022	2200120	03/18/2022	CHECKDATE:	051322		310.72		05/13/2022	INV	APP	IG-Front Office Copier
28270 QUADIENT FINANCE USA INC											
3601968 INVOICE:042022	2206860	04/20/2022	CHECKDATE:	051322		1,091.93		05/13/2022	INV	APP	GMS-Postage meter
54769 QUEEN CITY CHARTER LLC											
3602062 INVOICE:38748	2207568	04/26/2022	CHECKDATE:	051322		1,325.00		05/13/2022	INV	APP	RCHS-EQUINE FT TRANSPORTATION
49166 R&M FENCE CONSTRUCTION											
3602063 INVOICE:116126		04/04/2022	CHECKDATE:	051322		71.76		05/13/2022	INV	APP	BCHS-FENCE REPAIR WO#460204114
53152 ANNE RALEIGH											
3602384 INVOICE:042922		05/03/2022	CHECKDATE:	051322E		39.45		05/13/2022	INV	APP	MILEAGE/APR
45052 JANET A RANSDELL											
3602385 INVOICE:042922		05/02/2022	CHECKDATE:	051322E		102.17		05/13/2022	INV	APP	MILEAGE/APR
32070 RAYNMASTER LAWN SPRINKLER SYS.											
3602025 INVOICE:33458	2207527	04/26/2022	CHECKDATE:	051322		188.60		05/13/2022	INV	APP	RCHS-Fix Irrigation System-Per
3602026 INVOICE:33459	2207358	04/26/2022	CHECKDATE:	051322		125.00		05/13/2022	INV	APP	Open Sprinkler Systems on fiel
3602027	2207358	04/26/2022		051322		240.00		05/13/2022	INV	APP	Open Sprinkler Systems on fiel

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:33478			CHECKDATE:								
						553.60					
43482 REALLY GOOD STUFF LLC											
3602255	2206970	04/04/2022		051322		17,029.16		05/13/2022	INV	APP	SEL Classroom & Parent Café Ma
INVOICE:7902578			CHECKDATE:								
3602254	2206970	04/26/2022		051322		-266.50		05/13/2022	CRM	APP	SEL Classroom & Parent Café Ma
INVOICE:7915921			CHECKDATE:								
						16,762.66					
54493 LAURA RICCI-GEIS											
3602350		05/03/2022		051322E		15.34		05/13/2022	INV	APP	MILEAGE/MAR-APR
INVOICE:042922			CHECKDATE:								
17320 RICOH USA INC											
3602029	2200311	04/21/2022		051322		200.52		05/13/2022	INV	APP	DO-Blanket P.O. for maintenanc
INVOICE:5064438896			CHECKDATE:								
3602512	2207812	04/26/2022		051322		207.34		05/13/2022	INV	APP	RAJ-Copier Cost
INVOICE:5064474655			CHECKDATE:								
3602028	2200311	04/27/2022		051322		96.04		05/13/2022	INV	APP	DO-Blanket P.O. for maintenanc
INVOICE:5064482616			CHECKDATE:								
						503.90					
47181 ROCHESTER 100 INC/NICKY'S FOLDERS											
3601998	2207417	04/22/2022		051322		1,347.45		05/13/2022	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:INV013531			CHECKDATE:								
33750 RUMPKE CONSOLIDATED COMPANIES											
3602538		04/28/2022		051322		8,888.37		05/13/2022	INV	APP	MTHLY BILLS
INVOICE:042822			CHECKDATE:								
26330 RUSH TRUCK CENTER/CINCINNATI											
3601946	2200260	04/25/2022		051322		43.92		05/13/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3027473161			CHECKDATE:								
3601947	2200260	04/25/2022		051322		21.96		05/13/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3027473163			CHECKDATE:								
3602464	2200260	04/27/2022		051322		45.54		05/13/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3027528032			CHECKDATE:								
3602465	2200260	04/27/2022		051322		220.29		05/13/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3027533013			CHECKDATE:								
3602466	2200260	04/29/2022		051322		1,206.24		05/13/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3027533494			CHECKDATE:								
						1,537.95					
34260 SANITATION DISTRICT NO. 1											
3601978		03/03/2022		051322		26,585.70		05/13/2022	INV	APP	MTHLY BILLS
INVOICE:030322			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54666 ERICA SCALIA											
3602386		04/29/2022		051322E		16.88		05/13/2022	INV	APP	MILEAGE/APR
INVOICE:042922		CHECKDATE:									
48766 KATIE SCHEBEN											
3602387		05/03/2022		051322E		200.41		05/13/2022	INV	APP	MILEAGE/APR
INVOICE:042922		CHECKDATE:									
48978 SCHOOL NURSE SUPPLY, INC											
3601895	2206504	03/22/2022		051322		222.12		05/13/2022	INV	APP	OES-FAR NEEDS (LEE)
INVOICE:0884785-IN		CHECKDATE:									
3602030	2207118	04/20/2022		051322		288.70		05/13/2022	INV	APP	MES-FIRST AID ROOM SUPPLIES
INVOICE:0888472-IN		CHECKDATE:									
3602147	2207208	04/21/2022		051322		403.59		05/13/2022	INV	APP	CMS-NURSE SUPPLIES - SCHMIDT
INVOICE:0890557-IN		CHECKDATE:									
						914.41					
54511 SCHOOL SPECIALTY LLC											
3602135	2207126	04/14/2022		051322		427.38		05/13/2022	INV	APP	NHES-Grant - Gym Supplies
INVOICE:208129792091		CHECKDATE:									
3602065	2207217	04/15/2022		051322		150.52		05/13/2022	INV	APP	SCHOOLHOUSE SPECIALTY MOORE-LE
INVOICE:208129804790		CHECKDATE:									
3602064	2207217	04/18/2022		051322		712.13		05/13/2022	INV	APP	SCHOOLHOUSE SPECIALTY MOORE-LE
INVOICE:208129811396		CHECKDATE:									
						1,290.03					
54701 PAUL B SCHRAMECK											
3602024	2207697	04/29/2022		051322		160.00		05/13/2022	INV	APP	CEMS-6TH GRADE TRUMPET SECTION
INVOICE:042622		CHECKDATE:									
3601906	2203862	04/29/2022		051322		1,620.00		05/13/2022	INV	APP	GMS-Bill to Band activity acco
INVOICE:042922		CHECKDATE:									
						1,780.00					
53543 SIGN BABY SIGN LLC											
3601948	2202394	05/02/2022		051322		6,240.00		05/13/2022	INV	APP	SPED-Interpreters 21-22 SY
INVOICE:SBS-0502A		CHECKDATE:									
3601949	2202393	05/02/2022		051322		3,120.00		05/13/2022	INV	APP	SPED-Sign Baby Aides 21-22 SY
INVOICE:SBS-0502B		CHECKDATE:									
						9,360.00					
54173 SJN DATA CENTER LLC											
3602031	2207123	04/25/2022		051322		81.40		05/13/2022	INV	APP	KES-REPLACEMENT LAMP FOR PROJE
INVOICE:INVDRP037706		CHECKDATE:									
3602032	2207215	04/25/2022		051322		1,067.21		05/13/2022	INV	APP	LSS-LAPTOP - K. THOMSON
INVOICE:INVDRP037707		CHECKDATE:									
3602534	2207403	04/25/2022		051322		159.99		04/26/2022	INV	APP	RCHS-MONITOR 15.6 HD FOR MR. H
INVOICE:INVDRP037732		CHECKDATE:									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,308.60					
53550 SMITH WELDING & FABRICATION INC											
3602033	2205747	02/16/2022		051322		487.57		05/13/2022	INV	APP	MF-Masonry Saw Tool - Per Larr
INVOICE:1627			CHECKDATE:								
50182 KELLI SMITH											
3602388		05/02/2022		051322E		165.55		05/13/2022	INV	APP	LRP CONF
INVOICE:042722			CHECKDATE:								
35810 SNAPPY TOMATO PIZZA COMPANY											
3601969	2207611	04/28/2022		051322		137.50		05/13/2022	INV	APP	CES-PIZZA FOR SCIENCE NIGHT NO
INVOICE:042822			CHECKDATE:								
3602256	2207529	05/02/2022		051322		437.00		05/13/2022	INV	APP	OES-pizzas for summer giveaway
INVOICE:050222			CHECKDATE:								
						574.50					
53731 SNAPPY TOMATO PIZZA											
3601974	2207315	04/27/2022		051322		277.34		05/13/2022	INV	APP	BES-Pizza Dinner Building Hea
INVOICE:042722			CHECKDATE:								
43284 SOLUTION TREE											
3601970	2207227	04/21/2022		051322		573.32		05/13/2022	INV	APP	BMS-BOOK STUDY
INVOICE:S257782			CHECKDATE:								
19230 JODI SOUTH											
3602389		05/03/2022		051322E		58.90		05/13/2022	INV	APP	MILEAGE/APR
INVOICE:042922			CHECKDATE:								
36190 SPECIALIZED PLUMBING PARTS											
3602066		04/12/2022		051322		102.24		05/13/2022	INV	APP	NPES-FOUNTAIN REPAIR WO# 98820
INVOICE:292093			CHECKDATE:								
3602067		04/13/2022		051322		17.89		05/13/2022	INV	APP	OMS-WASH STATION REPAIR WO#988
INVOICE:292151			CHECKDATE:								
3602068		04/14/2022		051322		19.57		05/13/2022	INV	APP	TES-SINK REPAIR WO#988204328
INVOICE:292196			CHECKDATE:								
3602281		04/20/2022		051322		97.50		05/13/2022	INV	APP	KES-RR REPAIR WO#988204465
INVOICE:292351			CHECKDATE:								
3602282		04/21/2022		051322		157.37		05/13/2022	INV	APP	GES-SINK REPAIR WO#988204352
INVOICE:292425			CHECKDATE:								
3602280		04/22/2022		051322		135.00		05/13/2022	INV	APP	RHS-SINK REPAIR WO#988204523
INVOICE:292466			CHECKDATE:								
						529.57					
51979 SPECTRUM BUSINESS											
3602190	2200217	04/21/2022		051322		87.32		05/13/2022	INV	APP	CMS-CABLE TV CHARGES
INVOICE:0005036042122			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3602034	2200244	04/25/2022		051322		25.96		05/13/2022	INV	APP	RCHS-MONTHLY CABLE SERVICE
INVOICE:0007974042522			CHECKDATE:								
3602540	2200482	04/29/2022		051322		145.77		05/13/2022	INV	APP	Cable for 2 offices - CO
INVOICE:0031956042922			CHECKDATE:								
						259.05					
52480 SPEECH CORNER LLC (P)											
3601901	2207210	04/08/2022		051322		136.96		05/13/2022	INV	APP	OES-EBD CLASS NEEDS (CRUPPER)
INVOICE:21366			CHECKDATE:								
36360 ST. ELIZABETH MEDICAL CENTER INC											
3601956	2206787	05/02/2022		051322		560.00		05/13/2022	INV	APP	IG-Quote for Pre nursing skill
INVOICE:040122			CHECKDATE:								
53368 SARAH STAMPER											
3602523		05/04/2022		051322E		177.00		05/13/2022	INV	APP	OASSA,FRANKLIN COVEY,GRIT, CON
INVOICE:042522			CHECKDATE:								
3602390		04/29/2022		051322E		980.70		05/13/2022	INV	APP	ISTE
INVOICE:062922			CHECKDATE:								
						1,157.70					
36530 STAPLES CONTRACT & COMMERCIAL INC											
3602517	2207226	04/19/2022		051322		66.41		05/13/2022	INV	APP	office supplies-TRANS
INVOICE:3505593710			CHECKDATE:								
3602037	2207451	04/26/2022		051322		816.30		05/13/2022	INV	APP	CEMS-Classroom filing system f
INVOICE:3506126103			CHECKDATE:								
3602429	2207530	04/26/2022		051322		164.88		05/13/2022	INV	APP	RHS-Math Classroom Supplies/Fr
INVOICE:3506126104			CHECKDATE:								
3602035	2207576	04/28/2022		051322		44.56		05/13/2022	INV	APP	OFFICE SUPPLIES-TRANS
INVOICE:3506282059			CHECKDATE:								
3602036	2207576	04/28/2022		051322		102.75		05/13/2022	INV	APP	OFFICE SUPPLIES-TRANS
INVOICE:3506282060			CHECKDATE:								
3602516	2207226	04/30/2022		051322		58.99		05/13/2022	INV	APP	office supplies-TRANS
INVOICE:3506894026			CHECKDATE:								
3602514	2207657	04/30/2022		051322		242.93		05/13/2022	INV	APP	CEMS-Hanging filing system for
INVOICE:3506894027			CHECKDATE:								
3602515	2207658	04/30/2022		051322		154.10		05/13/2022	INV	APP	CEMS-COPY PAPER FRONT OFFICE
INVOICE:3506894036			CHECKDATE:								
						1,650.92					
54859 AMY STEINBRUNNER											
3602529		05/04/2022		051322E		309.30		05/13/2022	INV	APP	OASSA,GRIT CONF,FRANKLIN COVEY
INVOICE:042522			CHECKDATE:								
54327 DANIEL M STENGER											
3602011	2207694	04/29/2022		051322		160.00		05/13/2022	INV	APP	CEMS-6TH GRADE TROMBONE SECTIO
INVOICE:042122			CHECKDATE:								
50265 STIGLER SUPPLY COMPANY											

MAY 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3602041	2207055	04/26/2022		051322		9,288.30		05/13/2022	INV	APP	WRH - Stock Supplies - Per Mic
INVOICE:404534-1			CHECKDATE:								
3602040	2206901	04/26/2022		051322		238.11		05/13/2022	INV	APP	WRH - Stock Supplies - Per Mic
INVOICE:404535-3			CHECKDATE:								
3602069		04/08/2022		051322		100.94		05/13/2022	INV	APP	BCHS-DEGREASER WO# 472204207
INVOICE:405088			CHECKDATE:								
3602038	2207335	04/26/2022		051322		555.20		05/13/2022	INV	APP	WRH - Stock/Supplies - Per Mic
INVOICE:405378			CHECKDATE:								
3602039	2207335	04/29/2022		051322		592.80		05/13/2022	INV	APP	WRH - Stock/Supplies - Per Mic
INVOICE:405378-1			CHECKDATE:								
						10,775.35					
54844 STUTTERING THERAPY RESOURCES, INC.											
3601950	2207520	04/26/2022		051322		101.30		05/13/2022	INV	APP	PSED-Krohman - testing
INVOICE:15767			CHECKDATE:								
52030 CATHY SURPRENANT											
3602391		04/29/2022		051322E		21.56		05/13/2022	INV	APP	MILEAGE/APR
INVOICE:042922			CHECKDATE:								
53424 LYNN SWIFT											
3602475		05/04/2022		051322E		29.40		05/13/2022	INV	APP	MILEAGE/APR
INVOICE:042922			CHECKDATE:								
45606 TEACHER DIRECT											
3601999	2207353	04/21/2022		051322		176.72		05/13/2022	INV	APP	OES-SPED NEEDS (RADER)
INVOICE:INV/2022/6924			CHECKDATE:								
53100 THINK SOCIAL PUBLISHING, INC.											
3602513	2207514	04/26/2022		051322		75.31		05/13/2022	INV	APP	NPES-Zones of Regula Curriculu
INVOICE:249701			CHECKDATE:								
53901 LISA TORLINE											
3602392		04/29/2022		051322E		37.93		05/13/2022	INV	APP	MILEAGE/APR
INVOICE:042822			CHECKDATE:								
45627 TOSHIBA BUSINESS SOLUTIONS											
3601976	2200687	04/26/2022		051322		104.64		05/13/2022	INV	APP	New Haven Copy Lease & Overage
INVOICE:471116145			CHECKDATE:								
3602541	2200687	04/30/2022		051322		404.80		05/13/2022	INV	APP	New Haven Copy Lease & Overage
INVOICE:471433755			CHECKDATE:								
						509.44					
7700 TRANE COMPANY											
3602070		04/07/2022		051322		365.60		05/13/2022	INV	APP	NHES-HVAC CHECK WO#992204205
INVOICE:11971176			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44569 TRI-STATE BUILDINGS, INC.											
3602339	2200439	05/03/2022		051322		6,750.00		05/13/2022	INV	APP	MOBILES 2021-22
INVOICE:BCSS21-010			CHECKDATE:								
53705 LAURA TURNER											
3602393		05/04/2022		051322E		109.40		05/13/2022	INV	APP	ISTE
INVOICE:06292022			CHECKDATE:								
54522 SHERI TURVEY											
3601863		04/27/2022		051322E		54.04		05/13/2022	INV	APP	ST PAUL TUTOR
INVOICE:040622			CHECKDATE:								
50647 U-LINE SUPPLIES											
3602042	2206506	03/18/2022		051322		114.61		05/13/2022	INV	APP	CMS-STOP SIGN - WARREN
INVOICE:146537851			CHECKDATE:								
54471 UNIFIRST CORPORATION											
3601951	2207337	04/25/2022		051322		291.07		05/13/2022	INV	APP	UNIFORMS FOR MECHANICS
INVOICE:0832499532			CHECKDATE:								
3602467	2207337	05/02/2022		051322		301.01		05/13/2022	INV	APP	UNIFORMS FOR MECHANICS
INVOICE:0832502698			CHECKDATE:								
						592.08					
46315 US BANK											
3601866		04/27/2022		051322E		483,660.00		05/13/2022	INV	APP	SERIES 2010 QSCB ESCROW 141378
INVOICE:141378002			CHECKDATE:								
3601867		04/14/2022		051322E		318,692.91		05/13/2022	INV	APP	SERIES 2010 QSCB 141378000-052
INVOICE:1978944			CHECKDATE:								
						802,352.91					
48389 US BANK											
3601977	2200883	04/26/2022		051322		64.41		05/13/2022	INV	APP	CMS-ON LINE PROGRAM FOR COPIER
INVOICE:471084590			CHECKDATE:								
43823 VERIZON WIRELESS											
3602518	2201281	04/23/2022		051322		150.20		05/13/2022	INV	APP	RHS-Verizon Hot Spots
INVOICE:9904885598			CHECKDATE:								
41520 WAL-MART											
3601914	2207361	04/28/2022		051322		251.92		05/13/2022	INV	APP	LSS-PURCHASES FOR HOMELESS STU
INVOICE:153865			CHECKDATE:								
3601972	2207616	04/28/2022		051322		13.00		05/13/2022	INV	APP	SUPPLIES/ SCIENCE NIGHT NOT T
INVOICE:240388			CHECKDATE:								
3601915	2207453	04/27/2022		051322		157.17		05/13/2022	INV	APP	OES-Healthy Challenge winners
INVOICE:286682			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3601917	2207290	04/28/2022		051322		66.92		05/13/2022	INV	APP	GES-Organization items, not to
INVOICE:413491			CHECKDATE:								
3601971	2207614	04/28/2022		051322		502.15		05/13/2022	INV	APP	RAJ-Basic Needs items for YSC
INVOICE:430145			CHECKDATE:								
3601916	2206384	04/27/2022		051322		269.14		05/13/2022	INV	APP	OES-DRINKS FOR SUMMER READING
INVOICE:490307			CHECKDATE:								
3601973	2207616	04/28/2022		051322		237.00		05/13/2022	INV	APP	SUPPLIES/ SCIENCE NIGHT NOT T
INVOICE:583780			CHECKDATE:								
3602136	2207615	05/03/2022		051322		124.86		05/13/2022	INV	APP	CES-SNACKS FOR GIRL SCOUTS, NO
INVOICE:760107			CHECKDATE:								
3601922	2207222	04/27/2022		051322		190.83		05/13/2022	INV	APP	FES-SUPPLIES FOR SPECIAL NEEDS
INVOICE:840474			CHECKDATE:								
3602284	2207266	05/03/2022		051322		441.59		05/13/2022	INV	APP	RISE-ESS funds Food Non Instr
INVOICE:915858			CHECKDATE:								
						2,254.58					
41620 WALTZ BUSINESS SYSTEMS											
3602043	2200977	05/02/2022		051322		273.47		05/13/2022	INV	APP	KES-TECCH RELATED REPAIRS AND
INVOICE:561349			CHECKDATE:								
53537 WATCON INC											
3602044	2200145	05/02/2022		051322		1,048.67		05/13/2022	INV	APP	HVAC Water Cooler Tower Treatm
INVOICE:31971			CHECKDATE:								
54761 KRISTIN WEIKE											
3602015	2207699	04/29/2022		051322		300.00		05/13/2022	INV	APP	CEMS-6TH GRADE CLARINET SECTIO
INVOICE:042722			CHECKDATE:								
53674 STEVEN WHEELER											
3602531		05/04/2022		051322E		132.30		05/13/2022	INV	APP	OASSA,FRANKLIN COVEY,GRIT CONF
INVOICE:042522			CHECKDATE:								
48891 STEPHANIE WHITE											
3602476		05/04/2022		051322E		118.09		05/13/2022	INV	APP	MILEAGE/APR
INVOICE:042922			CHECKDATE:								
46479 WILDCAT SUPPLY											
3601952	2200280	04/26/2022		051322		366.45		05/13/2022	INV	APP	SHOP/BUS SUPPLIES
INVOICE:15365			CHECKDATE:								
51612 WOODBURN PRESS											
3602257	2207268	04/26/2022		051322		96.20		05/13/2022	INV	APP	CHS-Publications for YSC
INVOICE:21210			CHECKDATE:								
3602258	2207314	04/26/2022		051322		427.28		05/13/2022	INV	APP	CHS-Brochures for high school
INVOICE:21211			CHECKDATE:								
						523.48					
46444 RENEE WOOTEN											

BOONE COUNTY BOARD OF EDUCATION

MAY 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3602525		05/04/2022		051322E		71.28		05/13/2022	INV	APP	MILEAGE/MAR
INVOICE:033122			CHECKDATE:								
3602524		05/04/2022		051322E		75.46		05/13/2022	INV	APP	MILEAGE/APR
INVOICE:042522			CHECKDATE:								
						146.74					
54697 WORLD FUEL SERVICES INC											
3601953	2204053	04/21/2022		051322		221.08		05/13/2022	INV	APP	ADDITIVE / BLUE DEF
INVOICE:3713548			CHECKDATE:								
3602468	2204053	04/28/2022		051322		387.90		05/13/2022	INV	APP	ADDITIVE / BLUE DEF
INVOICE:3716858			CHECKDATE:								
						608.98					
54417 WRIGHT IMPLEMENT 1 LLC											
3602071		04/08/2022		051322		270.03		05/13/2022	INV	APP	NHES-MOWER SEAT WO# 473204279
INVOICE:1800911			CHECKDATE:								
3602072		04/11/2022		051322		190.02		05/13/2022	INV	APP	CEMS-MOWER REPAIR WO#473204325
INVOICE:1802441			CHECKDATE:								
3602073		04/19/2022		051322		9.98		05/13/2022	INV	APP	GES-MOWER REPAIR WO#473204439
INVOICE:1808259			CHECKDATE:								
3602283		04/21/2022		051322		11.31		05/13/2022	INV	APP	CEMS-MOWER REPAIR WO#473204537
INVOICE:1810627			CHECKDATE:								
						481.34					
		612 INVOICES				1,252,245.52					

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