BOONE COUNTY BOARD OF EDUCATION

MAY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
270 A-1 ELECTRIC MOTOR SERVICE											
3599705		04/01/2022		042922	160937	395.01	395.01	04/29/2022	INV	PD	RR-HEATPUMP WO# 903204023
INVOICE:55480			CHECKDATE:04/29/2022								
3599706		04/05/2022		042922	160937	712.80	712.80	04/29/2022	INV	PD	OMS-CHECK VENTS WO# 903204080
INVOICE:55557			CHECKDATE:04/29/2022								
3599407		04/07/2022		042922	160937	114.32	114.32	04/29/2022	INV	PD	RAJ-BURN SMELL WO#903204199
INVOICE:55636			CHECKDATE:04/29/2022								
						1,222.13					
610 ACADEMIC THERAPY PUBLICATIONS/HIGH NOON BOOKS											
3601163	2206355	03/29/2022		042922	160938	132.00	132.00	04/29/2022	INV	PD	YES-BOOK
INVOICE:289072			CHECKDATE:04/29/2022								
630 ACCU-TEX SIGNS & BANNERS											
3601195	2200249	04/06/2022		042922	160939	10.00	10.00	04/29/2022	INV	PD	TRANS-2021-2022SY - BLANKET PO
INVOICE:56902			CHECKDATE:04/29/2022								
48933 ACP DIRECT											
3599309	2207117	04/06/2022		042922	160940	64.43	64.43	04/29/2022	INV	PD	LES-ACP DIRECT MYERS
INVOICE:0240721			CHECKDATE:04/29/2022								
3600733	2207177	04/07/2022		042922	160940	67.34	67.34	04/29/2022	INV	PD	LES-ACP HARVEY
INVOICE:0240748			CHECKDATE:04/29/2022								
						131.77					
740 ADAMS LAW PLLC											
3601248	2201691	04/06/2022		042922	160941	4,166.00	4,166.00	04/29/2022	INV	PD	Retainer for SPED Litigation
INVOICE:275270			CHECKDATE:04/29/2022								
3599455		04/06/2022		042922	160941	13,053.00	13,053.00	04/29/2022	INV	PD	LEGAL FEES/EXPENSES
INVOICE:275276			CHECKDATE:04/29/2022								
						17,219.00					
840 ADVANCE LOCK SERVICE, INC.											
3599373		03/27/2022		042922	160942	205.00	205.00	04/29/2022	INV	PD	RHS-REPAIR VAULT LOCK WO # 905
INVOICE:597553			CHECKDATE:04/29/2022								
3599375		03/29/2022		042922	160942	45.00	45.00	04/29/2022	INV	PD	IG-KEYS WO# 905203952
INVOICE:597572			CHECKDATE:04/29/2022								
3599374		03/29/2022		042922	160942	108.00	108.00	04/29/2022	INV	PD	RISE-ELEVATOR KEYS WO # 905203
INVOICE:597580			CHECKDATE:04/29/2022								
						358.00					
53085 ADVANCED MECHANICAL OF NKY LLC (S)											
3599419		02/28/2022		042922	160943	467.23	467.23	04/29/2022	INV	PD	RHS-BOILER SERVICE WO# 4702022
INVOICE:5177			CHECKDATE:04/29/2022								
3599377		03/09/2022		042922	160943	591.23	591.23	04/29/2022	INV	PD	RHS-SERVICE BOILERS WO# 470202
INVOICE:5204			CHECKDATE:04/29/2022								
3599376		03/25/2022		042922	160943	1,424.23	1,424.23	04/29/2022	INV	PD	MES-SERVICE BOILER WO # 470203
INVOICE:5237			CHECKDATE:04/29/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3599408		04/06/2022		042922	160943	1,349.23	1,349.23	04/29/2022	INV	PD	RHS-CHILLER PARTS WO# 47020320
INVOICE:5268			CHECKDATE:04/29/2022								
3599409		04/06/2022		042922	160943	1,205.23	1,205.23	04/29/2022	INV	PD	OMS-BOILER SERVICE WO# 4702032
INVOICE:5270			CHECKDATE:04/29/2022								
3599411		04/07/2022		042922	160943	763.23	763.23	04/29/2022	INV	PD	RHS-BOILER SERVICE WO# 4702022
INVOICE:5283			CHECKDATE:04/29/2022								
3599410		04/07/2022		042922	160943	1,321.23	1,321.23	04/29/2022	INV	PD	RHS-CHILLER SERVICE WO# 470204
INVOICE:5289			CHECKDATE:04/29/2022								
						7,121.61					
51717 ADVANCED TURF SOLUTIONS INC											
3599320	2206447	03/23/2022		042922	160944	894.50	894.50	04/29/2022	INV	PD	RHS-Baseball Field Maintenance
INVOICE:SO991975			CHECKDATE:04/29/2022								
3599310	2206446	03/18/2022		042922	160944	360.00	360.00	04/29/2022	INV	PD	RHS-Softball Field Maintenance
INVOICE:SO993085			CHECKDATE:04/29/2022								
						1,254.50					
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)											
3601708	2206602	04/08/2022		042922	160945	2,423.67	2,423.67	04/29/2022	INV	PD	Interpreting Services for the
INVOICE:429758			CHECKDATE:04/29/2022								
3601418	2206602	04/22/2022		042922	160945	381.28	381.28	04/29/2022	INV	PD	Interpreting Services for the
INVOICE:429947			CHECKDATE:04/29/2022								
3599347	2206602	04/06/2022		042922	160945	2,924.60	2,924.60	04/29/2022	INV	PD	Interpreting Services for the
INVOICE:T-02886			CHECKDATE:04/29/2022								
						5,729.55					
54794 AG IREPAIR INC											
3601097	2206408	04/14/2022		042922	160946	169.00	169.00	04/29/2022	INV	PD	SPED-South/repair
INVOICE:014885			CHECKDATE:04/29/2022								
54161 ANGELA ALBAUGH											
3601633		04/25/2022		042922E	1013099	135.58	135.58	04/29/2022	INV	PD	FBLA CONF
INVOICE:041322			CHECKDATE:04/29/2022								
52767 ALPINE VALLEY WATER INC (S)											
3601325	2200354	04/01/2022		042922	160947	651.80	651.80	04/29/2022	INV	PD	CMS-QUATERLY WATER
INVOICE:02802543			CHECKDATE:04/29/2022								
3599348	2200353	04/07/2022		042922	160947	64.75	64.75	04/29/2022	INV	PD	CMS-BOTTLE WATER
INVOICE:0281308			CHECKDATE:04/29/2022								
						716.55					
1460 AMERICAN BUS & ACCESSORIES,INC											
3601196	2200250	04/01/2022		042922	160948	2,004.40	2,004.40	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:235827			CHECKDATE:04/29/2022								
3601197	2200250	04/01/2022		042922	160948	27.41	27.41	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:235831			CHECKDATE:04/29/2022								
3601198	2200250	04/01/2022		042922	160948	316.38	316.38	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:235832			CHECKDATE:04/29/2022								
3601199	2200250	04/01/2022		042922	160948	6.16	6.16	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:235833			CHECKDATE:04/29/2022								
3601200	2200250	04/04/2022		042922	160948	290.08	290.08	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:235869			CHECKDATE:04/29/2022								
3601201	2200250	04/08/2022		042922	160948	324.00	324.00	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:235978			CHECKDATE:04/29/2022								
3601202	2200250	04/08/2022		042922	160948	376.92	376.92	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:235979			CHECKDATE:04/29/2022								
3601203	2200250	04/08/2022		042922	160948	505.93	505.93	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:235980			CHECKDATE:04/29/2022								
3600571	2200250	04/11/2022		042922	160948	271.76	271.76	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:236024			CHECKDATE:04/29/2022								
3601617	2200250	04/15/2022		042922	160948	271.76	271.76	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:236145			CHECKDATE:04/29/2022								
3601618	2200250	04/15/2022		042922	160948	123.96	123.96	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:236146			CHECKDATE:04/29/2022								
3601619	2200250	04/15/2022		042922	160948	21.98	21.98	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:236147			CHECKDATE:04/29/2022								
3601620	2200250	04/15/2022		042922	160948	505.93	505.93	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:236148			CHECKDATE:04/29/2022								
3601621	2200250	04/15/2022		042922	160948	155.52	155.52	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:236149			CHECKDATE:04/29/2022								
3601622	2200250	04/15/2022		042922	160948	32.82	32.82	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:236150			CHECKDATE:04/29/2022								
3601623	2200250	04/15/2022		042922	160948	379.48	379.48	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:236162			CHECKDATE:04/29/2022								
3601624	2200250	04/18/2022		042922	160948	136.84	136.84	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:236177			CHECKDATE:04/29/2022								
						5,751.33					
43786 AMERICAN HEART ASSOCIATION											
3600266	2207101	04/09/2022		042922	160949	546.00	546.00	04/29/2022	INV	PD	IG-Prenursing Module
INVOICE:SCPR85891			CHECKDATE:04/29/2022								
49257 AMERICAN SCHOOL COUNSELORS ASSOCIATION											
3601098	2205973	04/14/2022		042922	160950	309.00	309.00	04/29/2022	INV	PD	LES-ASCA NATIONAL CONFERENCE
INVOICE:189141			CHECKDATE:04/29/2022								
51894 AMERIGAS PROPANE INC											
3601625	2207512	04/06/2022		042922	160951	969.28	969.28	04/29/2022	INV	PD	CHS Greenhouse
INVOICE:3134964526			CHECKDATE:04/29/2022								
2280 APPLE COMPUTER INC.											
3601476	2207184	04/08/2022		042922E	1013100	9.98	9.98	04/29/2022	INV	PD	SPED-South/vouchers
INVOICE:AH36930759			CHECKDATE:04/29/2022								
3601477	2204693	04/09/2022		042922E	1013100	299.00	299.00	04/29/2022	INV	PD	SPED-South/iPad
INVOICE:AH37331558			CHECKDATE:04/29/2022								
3601478	2204952	04/11/2022		042922E	1013100	299.00	299.00	04/29/2022	INV	PD	SPED-South/iPad
INVOICE:AH37627126			CHECKDATE:04/29/2022								
3601479	2206944	04/15/2022		042922E	1013100	449.00	449.00	04/29/2022	INV	PD	SPED-South - iPad mini
INVOICE:AH38708845			CHECKDATE:04/29/2022								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,056.98					
2720 AT&T											
3601164	2202951	04/15/2022		042922	160952	1,885.13	1,885.13	04/29/2022	INV	PD	MTHLY BILL-2021-22
INVOICE:04152022		CHECKDATE:04/29/2022									
44469 B & H VIDEO INC											
3599707	2205634	03/21/2022		042922	160953	1,799.38	1,799.38	04/29/2022	INV	PD	Perkins Grant-GMS
INVOICE:200365173		CHECKDATE:04/29/2022									
3599708	2205634	03/30/2022		042922	160953	64.99	64.99	04/29/2022	INV	PD	Perkins Grant-GMS
INVOICE:200682865		CHECKDATE:04/29/2022									
3600734	2206673	03/30/2022		042922	160953	1,495.50	1,495.50	04/29/2022	INV	PD	RCHS-CLASS SET OF WACOM PEN TA
INVOICE:200693276		CHECKDATE:04/29/2022									
3601076	2206775	04/04/2022		042922	160953	535.50	535.50	04/12/2022	INV	PD	BCHS-B & H ORDER- EDIE
INVOICE:200851612		CHECKDATE:04/29/2022									
3601471	2207113	04/10/2022		042922	160953	159.99	159.99	04/29/2022	INV	PD	RHS-Sony Mike/KETS/McQuade
INVOICE:201042874		CHECKDATE:04/29/2022									
3601276	2206680	04/11/2022		042922	160953	283.10	283.10	04/29/2022	INV	PD	CHS-Perkins - Jen Biddle
INVOICE:201074408		CHECKDATE:04/29/2022									
3601715	2207080	04/11/2022		042922	160953	5,599.81	5,599.81	04/29/2022	INV	PD	Items for Chad Brady
INVOICE:20108849		CHECKDATE:04/29/2022									
						9,938.27					
45203 BAETEN'S NURSERY & GREENHOUSES, INC											
3599321	2206652	04/07/2022		042922	160954	240.00	240.00	04/29/2022	INV	PD	RCHS-MULCH FOR AG CLASS
INVOICE:96781		CHECKDATE:04/29/2022									
3360 BARNES & NOBLE INC											
3599282	2205442	02/13/2022		042922	160955	114.60	114.60	04/29/2022	INV	PD	RHS-COOKBOOK FOR STUDENTS WITH
INVOICE:4226303		CHECKDATE:04/29/2022									
3599322	2206036	03/08/2022		042922	160955	359.25	359.25	04/29/2022	INV	PD	FES-BOOKS FOR KINDERGARTEN REG
INVOICE:4235846		CHECKDATE:04/29/2022									
3599708	2206300	03/21/2022		042922	160955	83.02	83.02	04/29/2022	INV	PD	CHS-Mental Health Resource Boo
INVOICE:4241499		CHECKDATE:04/29/2022									
3599456	2206563	03/25/2022		042922	160955	30.95	30.95	04/29/2022	INV	PD	IG-Book Admin
INVOICE:4243898		CHECKDATE:04/29/2022									
3601099	2206475	03/25/2022		042922	160955	59.12	59.12	04/29/2022	INV	PD	CMS-BOOKS - BREWER
INVOICE:4243899		CHECKDATE:04/29/2022									
3599457	2206609	03/28/2022		042922	160955	25.95	25.95	04/29/2022	INV	PD	EES-BARNES AND NOBLE RESOURCE
INVOICE:4245888		CHECKDATE:04/29/2022									
3599349	2206749	03/31/2022		042922	160955	865.04	865.04	04/29/2022	INV	PD	NHES-
INVOICE:4247133		CHECKDATE:04/29/2022									
						1,537.93					
52570 DANIEL BARNHILL											
3601711		04/25/2022		042922E	1013101	95.00	95.00	04/29/2022	INV	PD	FT WASHINGTON/VIRGINIA BEACH
INVOICE:040122		CHECKDATE:04/29/2022									
50455 LAUREN BARNHILL											

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3601712		04/25/2022		042922E	1013102	95.00	95.00	04/29/2022	INV	PD	FT WASHINGTON DC/VIRGINIA BEAC
INVOICE:040122			CHECKDATE:04/29/2022								
51462 CHRISTINE M. BARTEL (I)											
3601634		04/25/2022		042922E	1013103	716.59	716.59	04/29/2022	INV	PD	NCTM CONF
INVOICE:031822			CHECKDATE:04/29/2022								
3700 BEST BUY											
3601627	2207265	04/19/2022		042922	160956	349.99	349.99	04/29/2022	INV	PD	GMS-PERKINS
INVOICE:6047147			CHECKDATE:04/29/2022								
26720 BEST ONE TIRE & SERV.OF MID AMERICA											
3601204	2204239	04/08/2022		042922	160957	164.00	164.00	04/29/2022	INV	PD	TIRES / MISC ITEMS
INVOICE:8072438			CHECKDATE:04/29/2022								
52040 BEST WAY OF INDIANA, INC											
3599511		04/01/2022		042922	160958	11,326.29	11,326.29	04/29/2022	INV	PD	MTHLY BILLS
INVOICE:0000361012			CHECKDATE:04/29/2022								
3599379	2201661	04/01/2022		042922	160958	77.94	77.94	04/29/2022	INV	PD	ATC, 2021-22
INVOICE:0000361013			CHECKDATE:04/29/2022								
						11,404.23					
54785 BJOREM SPEECH PUBLICATIONS LLC											
3599323	2206084	03/31/2022		042922	160959	69.00	69.00	04/29/2022	INV	PD	CES-Summe/speech cards
INVOICE:35702			CHECKDATE:04/29/2022								
3599350	2206830	04/08/2022		042922	160959	201.98	201.98	04/29/2022	INV	PD	SPED-Lammering/picture cards
INVOICE:38027			CHECKDATE:04/29/2022								
						270.98					
46934 BLICK ART MATERIALS											
3601277	2205561	02/10/2022		042922	160960	2,370.39	2,370.39	04/29/2022	INV	PD	CHS-Art Emily Martin
INVOICE:8059083			CHECKDATE:04/29/2022								
3601321	2205561	03/09/2022		042922	160960	89.44	89.44	04/29/2022	INV	PD	CHS-Art Emily Martin
INVOICE:8219001			CHECKDATE:04/29/2022								
3601717	2206579	03/28/2022		042922	160960	822.10	822.10	04/29/2022	INV	PD	Design College-IG
INVOICE:8322633			CHECKDATE:04/29/2022								
3601716	2206579	04/06/2022		042922	160960	108.23	108.23	04/29/2022	INV	PD	Design College-IG
INVOICE:8381937			CHECKDATE:04/29/2022								
3601718	2206579	04/07/2022		042922	160960	1,648.50	1,648.50	04/29/2022	INV	PD	Design College-IG
INVOICE:8390305			CHECKDATE:04/29/2022								
						5,038.66					
46473 BLUEGRASS INTERNATIONAL TRUCKS											
3601211	2200279	04/04/2022		042922	160961	999.99	999.99	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100167033:01			CHECKDATE:04/29/2022								
3601207	2200279	03/31/2022		042922	160961	194.11	194.11	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100167050:01			CHECKDATE:04/29/2022								
3601210	2200279	04/04/2022		042922	160961	1,897.83	1,897.83	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:X100167053:01			CHECKDATE:04/29/2022								
3601209	2200279	04/04/2022		042922	160961	454.08	454.08	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100167077:01			CHECKDATE:04/29/2022								
3601214	2200279	04/05/2022		042922	160961	641.91	641.91	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100167105:01			CHECKDATE:04/29/2022								
3601208	2200279	04/04/2022		042922	160961	56.28	56.28	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100167124:01			CHECKDATE:04/29/2022								
3601206	2200279	04/05/2022		042922	160961	59.22	59.22	04/05/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100167154:01			CHECKDATE:04/29/2022								
3601213	2200279	04/05/2022		042922	160961	194.11	194.11	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100167155:01			CHECKDATE:04/29/2022								
3601205	2200279	04/05/2022		042922	160961	-59.22	-59.22	04/05/2022	CRM	PD	CR-BUS REPAIR AND MAINTENANCE
INVOICE:X100167184:01			CHECKDATE:04/29/2022								
3601212	2200279	04/05/2022		042922	160961	59.22	59.22	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100167185:01			CHECKDATE:04/29/2022								
3601215	2200279	04/06/2022		042922	160961	1,876.29	1,876.29	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100167219:01			CHECKDATE:04/29/2022								
3601216	2200279	04/07/2022		042922	160961	504.90	504.90	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100167268:01			CHECKDATE:04/29/2022								
3600572	2200279	04/12/2022		042922	160961	562.88	562.88	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100167285:01			CHECKDATE:04/29/2022								
3600573	2200279	04/11/2022		042922	160961	682.66	682.66	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100167343:01			CHECKDATE:04/29/2022								
3600574	2200279	04/12/2022		042922	160961	50.97	50.97	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100167384:01			CHECKDATE:04/29/2022								
3600575	2200279	04/12/2022		042922	160961	221.56	221.56	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100167385:01			CHECKDATE:04/29/2022								
3601570	2200279	04/13/2022		042922	160961	306.72	306.72	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100167463:01			CHECKDATE:04/29/2022								
3601593	2200279	04/19/2022		042922	160961	183.74	183.74	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100167676:01			CHECKDATE:04/29/2022								
						8,887.25					
53596 BLUUM OF MINNESOTA LLC											
3601129	2202035	03/08/2022		042922	160962	-3,293.00	-3,293.00	04/29/2022	CRM	PD	Tony Pfeffer-CHS
INVOICE:647449			CHECKDATE:04/29/2022								
3601128	2202035	09/07/2021		042922	160962	4,904.30	4,904.30	04/29/2022	INV	PD	Tony Pfeffer-CHS
INVOICE:852160			CHECKDATE:04/29/2022								
3601127	2202035	01/31/2022		042922	160962	26,542.00	26,542.00	04/29/2022	INV	PD	Tony Pfeffer-CHS
INVOICE:861702			CHECKDATE:04/29/2022								
3601130	2206450	03/22/2022		042922	160962	3,299.03	3,299.03	04/29/2022	INV	PD	CHS-Mike Hughes
INVOICE:865054			CHECKDATE:04/29/2022								
						31,452.33					
4630 BOONE COUNTY SHERIFF'S DEPT.											
3599420		04/08/2022		042522E	1013065	17,131.79	17,131.79	04/25/2022	INV	PD	4/8/22 Property Tax Collection
INVOICE:BCS-COMM-040822			CHECKDATE:04/25/2022								
53027 BORGMAN ATHLETICS GROUP LLC (S)											
3601326	2207372	04/19/2022		042922	160963	2,200.00	2,200.00	04/29/2022	INV	PD	OMS - Motor for Bleachers - Pe
INVOICE:7106			CHECKDATE:04/29/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52186 BARBARA BRADY											
3601480		04/18/2022		042922E	1013104	35.20	35.20	04/29/2022	INV	PD	MILEAGE/FEB
INVOICE:022422			CHECKDATE:04/29/2022								
3601759		04/18/2022		042922E	1013104	51.09	51.09	04/29/2022	INV	PD	MILEAGE/MAR
INVOICE:032222			CHECKDATE:04/29/2022								
						86.29					
53122 CHAD BRADY											
3601481		04/18/2022		042922E	1013105	34.32	34.32	04/29/2022	INV	PD	MILEAGE/FEB
INVOICE:022322			CHECKDATE:04/29/2022								
3601482		04/18/2022		042922E	1013105	57.20	57.20	04/29/2022	INV	PD	MILEAGE/MAR
INVOICE:032222			CHECKDATE:04/29/2022								
						91.52					
54487 BRIGHT PRINTING-SCHOOL DIVISION LLC											
3599311	2206082	04/07/2022		042922	160964	291.56	291.56	04/29/2022	INV	PD	BCHS-NEWSPAPERS
INVOICE:AM21200P			CHECKDATE:04/29/2022								
3599312	2206653	03/28/2022		042922	160964	291.56	291.56	04/29/2022	INV	PD	BCHS-BRIGHT PRINTING- SCHOOL N
INVOICE:AM21215P			CHECKDATE:04/29/2022								
						583.12					
5330 BUREAU OF EDUCATION & RESEARCH INC											
3601462	2206946	04/07/2022		042922	160965	279.00	279.00	04/29/2022	INV	PD	CES-GUIDED MATH PD
INVOICE:5085503			CHECKDATE:04/29/2022								
47697 CAMCOR, INC											
3601278	2205782	04/07/2022		042922	160966	228.60	228.60	04/29/2022	INV	PD	GES-Headphones - Chiarelli
INVOICE:2527428			CHECKDATE:04/29/2022								
45750 CDW GOVERNMENT, INC											
3601249	2205190	03/14/2022		042922	160967	1,058.75	1,058.75	04/29/2022	INV	PD	GO GUARDIAN LICENSE-SCES
INVOICE:T464205			CHECKDATE:04/29/2022								
3601382	2205114	03/30/2022		042922	160967	9.32	9.32	04/29/2022	INV	PD	HDMI INPUT WALL PLATE FOR THE-
INVOICE:V258729			CHECKDATE:04/29/2022								
3601381	2205114	04/01/2022		042922	160967	235.86	235.86	04/29/2022	INV	PD	HDMI INPUT WALL PLATE FOR THE-
INVOICE:V387614			CHECKDATE:04/29/2022								
3599351	2207050	04/05/2022		042922	160967	976.05	976.05	04/29/2022	INV	PD	TECH-BATTERY BACK UPS - TECH D
INVOICE:V482212			CHECKDATE:04/29/2022								
3599301	2207049	04/05/2022		042922	160967	569.52	569.52	04/29/2022	INV	PD	BES-USB AUX ADAPTERS
INVOICE:V506047			CHECKDATE:04/29/2022								
3601155	2207175	04/07/2022		042922	160967	152.08	152.08	04/29/2022	INV	PD	RHS-Projector Bulb/McQuade
INVOICE:V650551			CHECKDATE:04/29/2022								
3601250	2205190	04/11/2022		042922	160967	-530.00	-530.00	04/29/2022	CRM	PD	GO GUARDIAN LICENSE-SCES
INVOICE:V734473			CHECKDATE:04/29/2022								
3601419	2207257	04/19/2022		042922	160967	2,805.12	2,805.12	04/29/2022	INV	PD	RCHARD DRIVES FOR ENGINEERING
INVOICE:W115081			CHECKDATE:04/29/2022								
						5,276.70					
51507 CENTRAL STATES BUS SALES INC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3601217	2200289	04/05/2022		042922	160968	523.94	523.94	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN536442			CHECKDATE:04/29/2022								
3601218	2200289	04/06/2022		042922	160968	645.99	645.99	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN536564			CHECKDATE:04/29/2022								
3601219	2200289	04/07/2022		042922	160968	419.88	419.88	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN536722			CHECKDATE:04/29/2022								
3601032	2200289	04/11/2022		042922	160968	66.88	66.88	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN536981			CHECKDATE:04/29/2022								
3601033	2200289	04/11/2022		042922	160968	139.68	139.68	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN536995			CHECKDATE:04/29/2022								
3601034	2200289	04/11/2022		042922	160968	155.48	155.48	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN537003			CHECKDATE:04/29/2022								
3601035	2200289	04/12/2022		042922	160968	113.73	113.73	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN537131			CHECKDATE:04/29/2022								
3601036	2200289	04/12/2022		042922	160968	608.65	608.65	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN537133			CHECKDATE:04/29/2022								
3601037	2200289	04/13/2022		042922	160968	740.28	740.28	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN537273			CHECKDATE:04/29/2022								
3601571	2200289	04/15/2022		042922	160968	113.73	113.73	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN537488			CHECKDATE:04/29/2022								
3601572	2200289	04/15/2022		042922	160968	120.06	120.06	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN537498			CHECKDATE:04/29/2022								
3601594	2200289	04/19/2022		042922	160968	970.69	970.69	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN537706			CHECKDATE:04/29/2022								
						4,618.99					
54811 CHAMPLIN TIRE RECYCLING INC											
3599324	2206542	03/18/2022		042922	160969	2,109.01	2,109.01	04/29/2022	INV	PD	BCHS-PICNIC TABLES BY BASEBALL
INVOICE:145347			CHECKDATE:04/29/2022								
50950 CHICK-FIL-A											
3599352	2206020	04/06/2022		042922	160970	504.59	504.59	04/29/2022	INV	PD	STUSER-Breakfast for SSAC Stud
INVOICE:038164412			CHECKDATE:04/29/2022								
3601420	2206020	04/18/2022		042922	160970	504.59	504.59	04/29/2022	INV	PD	STUSER-Breakfast for SSAC Stud
INVOICE:038164414			CHECKDATE:04/29/2022								
						1,009.18					
7220 CHILDRENS HOSPITAL MEDICAL CENTER											
3601279	2207243	04/19/2022		042922	160971	375.00	375.00	04/29/2022	INV	PD	SPED-Dankel - Project Search C
INVOICE:041922			CHECKDATE:04/29/2022								
7460 CINCINNATI BELL											
3601771		04/10/2022		042922	1013098	225.81	225.81	04/29/2022	DIR	PD	MTHLY BILLS
INVOICE:041022			CHECKDATE:04/29/2022								
7470 CINCINNATI BELL ANY DISTANCE											
3601100		04/10/2022		042922	160972	5,649.35	5,649.35	04/29/2022	INV	PD	MTHLY BILLS
INVOICE:041022			CHECKDATE:04/29/2022								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49272 CINCINNATI FLOOR CO INC (S)											
3601327	2105307	06/22/2021		042922	160973	4,000.00	4,000.00	04/29/2022	INV	PD	Various schools-gym floors scr
INVOICE:142188			CHECKDATE:04/29/2022								
7800 CINTAS INC./FIRST AID-SAFETY											
3600577	2200251	04/12/2022		042922	160974	28.47	28.47	04/29/2022	INV	PD	PART WASHER/ TOWELS/FENDER COV
INVOICE:4116172551			CHECKDATE:04/29/2022								
3600576	2200251	04/12/2022		042922	160974	40.40	40.40	04/29/2022	INV	PD	PART WASHER/ TOWELS/FENDER COV
INVOICE:4116172567			CHECKDATE:04/29/2022								
3601596	2200251	04/19/2022		042922	160974	40.61	40.61	04/29/2022	INV	PD	PART WASHER/ TOWELS/FENDER COV
INVOICE:4116946023			CHECKDATE:04/29/2022								
3601595	2200251	04/19/2022		042922	160974	30.01	30.01	04/29/2022	INV	PD	PART WASHER/ TOWELS/FENDER COV
INVOICE:4116946082			CHECKDATE:04/29/2022								
						139.49					
6660 COMMERCIAL FOODSERVICE REPAIR INC											
3601517	2200371	12/31/2021		042822F	160919	575.00	575.00	04/28/2022	INV	PD	EQUIPMENT REPAIR
INVOICE:6136245			CHECKDATE:04/29/2022								
3601518	2200371	01/12/2022		042822F	160919	807.50	807.50	04/28/2022	INV	PD	EQUIPMENT REPAIR
INVOICE:6146719			CHECKDATE:04/29/2022								
3601519	2200371	01/18/2022		042822F	160919	500.00	500.00	04/28/2022	INV	PD	EQUIPMENT REPAIR
INVOICE:6148330			CHECKDATE:04/29/2022								
3601520	2200371	01/29/2022		042822F	160919	787.51	787.51	04/28/2022	INV	PD	EQUIPMENT REPAIR
INVOICE:6151956			CHECKDATE:04/29/2022								
3601516	2200371	03/25/2022		042822F	160919	592.80	592.80	04/28/2022	INV	PD	EQUIPMENT REPAIR
INVOICE:6184279			CHECKDATE:04/29/2022								
3601514	2200371	04/08/2022		042822F	160919	955.45	955.45	04/28/2022	INV	PD	EQUIPMENT REPAIR
INVOICE:6196645			CHECKDATE:04/29/2022								
3601515	2200371	04/08/2022		042822F	160919	170.00	170.00	04/28/2022	INV	PD	EQUIPMENT REPAIR
INVOICE:6197123			CHECKDATE:04/29/2022								
3601522	2200371	04/15/2022		042822F	160919	1,394.52	1,394.52	04/28/2022	INV	PD	EQUIPMENT REPAIR
INVOICE:6199745			CHECKDATE:04/29/2022								
3601521	2200371	04/22/2022		042822F	160919	367.42	367.42	04/28/2022	INV	PD	EQUIPMENT REPAIR
INVOICE:6202772			CHECKDATE:04/29/2022								
						6,150.20					
8300 COMPLETE PRINTER SOURCE, INC.											
3601772	2207418	04/26/2022		042922	160975	119.99	119.99	04/29/2022	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:499233			CHECKDATE:04/29/2022								
8420 CON-QUIP, INC.											
3599380		03/25/2022		042922	160976	22.50	22.50	04/29/2022	INV	PD	CMS-CEILING REPAIR WO# 4662034
INVOICE:INV32293			CHECKDATE:04/29/2022								
23960 COPY EXPRESS											
3601165	2206711	04/08/2022		042922	160977	1,863.82	1,863.82	04/29/2022	INV	PD	LSS-CUM FOLDERS
INVOICE:161855			CHECKDATE:04/29/2022								
43176 CORWIN PRESS INC (C)											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3599283	2202183	10/01/2021		042922	160978	199.00	199.00	04/29/2022	INV	PD	LSS-PL RESOURCES FOR TA PLANNI
INVOICE:622183KI			CHECKDATE:04/29/2022								
52038 CREATION GARDENS											
3600619	2200483	03/02/2022		042822F	160920	496.30	496.30	04/28/2022	INV	PD	PRODUCE
INVOICE:7548447			CHECKDATE:04/29/2022								
3600580	2200483	03/02/2022		042822F	160920	450.30	450.30	04/28/2022	INV	PD	PRODUCE
INVOICE:7548471			CHECKDATE:04/29/2022								
3600691	2200483	03/01/2022		042822F	160920	98.10	98.10	04/28/2022	INV	PD	PRODUCE
INVOICE:7548690			CHECKDATE:04/29/2022								
3600603	2200483	03/02/2022		042822F	160920	216.85	216.85	04/28/2022	INV	PD	PRODUCE
INVOICE:7548963			CHECKDATE:04/29/2022								
3600662	2200483	03/02/2022		042822F	160920	161.32	161.32	04/28/2022	INV	PD	PRODUCE
INVOICE:7549383			CHECKDATE:04/29/2022								
3600648	2200483	03/02/2022		042822F	160920	136.30	136.30	04/28/2022	INV	PD	PRODUCE
INVOICE:7549570			CHECKDATE:04/29/2022								
3600595	2200483	03/02/2022		042822F	160920	378.85	378.85	04/28/2022	INV	PD	PRODUCE
INVOICE:7549607			CHECKDATE:04/29/2022								
3600633	2200483	03/02/2022		042822F	160920	174.30	174.30	04/28/2022	INV	PD	PRODUCE
INVOICE:7551761			CHECKDATE:04/29/2022								
3600672	2200483	03/02/2022		042822F	160920	424.50	424.50	04/28/2022	INV	PD	PRODUCE
INVOICE:7551767			CHECKDATE:04/29/2022								
3600614	2200483	03/02/2022		042822F	160920	491.50	491.50	04/28/2022	INV	PD	PRODUCE
INVOICE:7551779			CHECKDATE:04/29/2022								
3600609	2200483	03/02/2022		042822F	160920	503.20	503.20	04/28/2022	INV	PD	PRODUCE
INVOICE:7552010			CHECKDATE:04/29/2022								
3600667	2200483	03/02/2022		042822F	160920	162.39	162.39	04/28/2022	INV	PD	PRODUCE
INVOICE:7552222			CHECKDATE:04/29/2022								
3600696	2200483	03/02/2022		042822F	160920	77.15	77.15	04/28/2022	INV	PD	PRODUCE
INVOICE:7552236			CHECKDATE:04/29/2022								
3600638	2200483	03/02/2022		042822F	160920	238.45	238.45	04/28/2022	INV	PD	PRODUCE
INVOICE:7552251			CHECKDATE:04/29/2022								
3600687	2200483	03/02/2022		042822F	160920	355.55	355.55	04/28/2022	INV	PD	PRODUCE
INVOICE:7552708			CHECKDATE:04/29/2022								
3600657	2200483	03/02/2022		042822F	160920	868.26	868.26	04/28/2022	INV	PD	PRODUCE
INVOICE:7552934			CHECKDATE:04/29/2022								
3600701	2200483	03/02/2022		042822F	160920	364.80	364.80	04/28/2022	INV	PD	PRODUCE
INVOICE:7553032			CHECKDATE:04/29/2022								
3600643	2200483	03/02/2022		042822F	160920	104.10	104.10	04/28/2022	INV	PD	PRODUCE
INVOICE:7553135			CHECKDATE:04/29/2022								
3600590	2200483	03/02/2022		042822F	160920	124.50	124.50	04/28/2022	INV	PD	PRODUCE
INVOICE:7553199			CHECKDATE:04/29/2022								
3600585	2200483	03/02/2022		042822F	160920	382.90	382.90	04/28/2022	INV	PD	PRODUCE
INVOICE:7553249			CHECKDATE:04/29/2022								
3600624	2200483	03/02/2022		042822F	160920	114.20	114.20	04/28/2022	INV	PD	PRODUCE
INVOICE:7553381			CHECKDATE:04/29/2022								
3600677	2200483	03/02/2022		042822F	160920	249.80	249.80	04/28/2022	INV	PD	PRODUCE
INVOICE:7555446			CHECKDATE:04/29/2022								
3600682	2200483	03/02/2022		042822F	160920	548.05	548.05	04/28/2022	INV	PD	PRODUCE
INVOICE:7559817			CHECKDATE:04/29/2022								
3600629	2200483	03/02/2022		042822F	160920	435.57	435.57	04/28/2022	INV	PD	PRODUCE
INVOICE:7560661			CHECKDATE:04/29/2022								
3600649	2200483	03/09/2022		042822F	160920	183.06	183.06	04/28/2022	INV	PD	PRODUCE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:7569553			CHECKDATE:04/29/2022								
3600673	2200483	03/09/2022		042822F	160920	371.00	371.00	04/28/2022	INV	PD	PRODUCE
INVOICE:7569564			CHECKDATE:04/29/2022								
3600610	2200483	03/09/2022		042822F	160920	695.50	695.50	04/28/2022	INV	PD	PRODUCE
INVOICE:7569806			CHECKDATE:04/29/2022								
3600604	2200483	03/09/2022		042822F	160920	257.96	257.96	04/28/2022	INV	PD	PRODUCE
INVOICE:7569839			CHECKDATE:04/29/2022								
3600620	2200483	03/09/2022		042822F	160920	501.05	501.05	04/28/2022	INV	PD	PRODUCE
INVOICE:7569867			CHECKDATE:04/29/2022								
3600600	2200483	03/09/2022		042822F	160920	404.30	404.30	04/28/2022	INV	PD	PRODUCE
INVOICE:7569912			CHECKDATE:04/29/2022								
3600692	2200483	03/09/2022		042822F	160920	453.55	453.55	04/28/2022	INV	PD	PRODUCE
INVOICE:7569942			CHECKDATE:04/29/2022								
3600630	2200483	03/09/2022		042822F	160920	442.20	442.20	04/28/2022	INV	PD	PRODUCE
INVOICE:7569955			CHECKDATE:04/29/2022								
3600639	2200483	03/09/2022		042822F	160920	516.15	516.15	04/28/2022	INV	PD	PRODUCE
INVOICE:7569996			CHECKDATE:04/29/2022								
3600688	2200483	03/09/2022		042822F	160920	371.15	371.15	04/28/2022	INV	PD	PRODUCE
INVOICE:7570187			CHECKDATE:04/29/2022								
3600596	2200483	03/09/2022		042822F	160920	296.60	296.60	04/28/2022	INV	PD	PRODUCE
INVOICE:7573112			CHECKDATE:04/29/2022								
3600615	2200483	03/09/2022		042822F	160920	478.25	478.25	04/28/2022	INV	PD	PRODUCE
INVOICE:7573116			CHECKDATE:04/29/2022								
3600634	2200483	03/09/2022		042822F	160920	160.60	160.60	04/28/2022	INV	PD	PRODUCE
INVOICE:7573146			CHECKDATE:04/29/2022								
3600644	2200483	03/09/2022		042822F	160920	127.70	127.70	04/28/2022	INV	PD	PRODUCE
INVOICE:7573157			CHECKDATE:04/29/2022								
3600654	2200483	03/09/2022		042822F	160920	188.75	188.75	04/28/2022	INV	PD	PRODUCE
INVOICE:7573296			CHECKDATE:04/29/2022								
3600625	2200483	03/09/2022		042822F	160920	71.70	71.70	04/28/2022	INV	PD	PRODUCE
INVOICE:7573412			CHECKDATE:04/29/2022								
3600702	2200483	03/09/2022		042822F	160920	629.70	629.70	04/28/2022	INV	PD	PRODUCE
INVOICE:7573420			CHECKDATE:04/29/2022								
3600697	2200483	03/09/2022		042822F	160920	226.10	226.10	04/28/2022	INV	PD	PRODUCE
INVOICE:7573456			CHECKDATE:04/29/2022								
3600591	2200483	03/09/2022		042822F	160920	287.64	287.64	04/28/2022	INV	PD	PRODUCE
INVOICE:7573565			CHECKDATE:04/29/2022								
3600668	2200483	03/09/2022		042822F	160920	305.27	305.27	04/28/2022	INV	PD	PRODUCE
INVOICE:7574030			CHECKDATE:04/29/2022								
3600658	2200483	03/09/2022		042822F	160920	634.20	634.20	04/28/2022	INV	PD	PRODUCE
INVOICE:7574228			CHECKDATE:04/29/2022								
3600663	2200483	03/09/2022		042822F	160920	240.01	240.01	04/28/2022	INV	PD	PRODUCE
INVOICE:7574511			CHECKDATE:04/29/2022								
3600581	2200483	03/09/2022		042822F	160920	408.60	408.60	04/28/2022	INV	PD	PRODUCE
INVOICE:7576634			CHECKDATE:04/29/2022								
3600586	2200483	03/09/2022		042822F	160920	628.74	628.74	04/28/2022	INV	PD	PRODUCE
INVOICE:7581343			CHECKDATE:04/29/2022								
3600683	2200483	03/09/2022		042822F	160920	502.20	502.20	04/28/2022	INV	PD	PRODUCE
INVOICE:7581600			CHECKDATE:04/29/2022								
3600678	2200483	03/09/2022		042822F	160920	487.70	487.70	04/28/2022	INV	PD	PRODUCE
INVOICE:7582029			CHECKDATE:04/29/2022								
3600650	2200483	03/16/2022		042822F	160920	117.20	117.20	04/28/2022	INV	PD	PRODUCE
INVOICE:7588669			CHECKDATE:04/29/2022								
3600684	2200483	03/16/2022		042822F	160920	358.50	358.50	04/28/2022	INV	PD	PRODUCE
INVOICE:7588774			CHECKDATE:04/29/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3600674	2200483	03/16/2022		042822F	160920	403.15	403.15	04/28/2022	INV	PD	PRODUCE
INVOICE:7588867			CHECKDATE:04/29/2022								
3600621	2200483	03/16/2022		042822F	160920	418.25	418.25	04/28/2022	INV	PD	PRODUCE
INVOICE:7589311			CHECKDATE:04/29/2022								
3600605	2200483	03/16/2022		042822F	160920	154.72	154.72	04/28/2022	INV	PD	PRODUCE
INVOICE:7591012			CHECKDATE:04/29/2022								
3600693	2200483	03/16/2022		042822F	160920	198.80	198.80	04/28/2022	INV	PD	PRODUCE
INVOICE:7591319			CHECKDATE:04/29/2022								
3600703	2200483	03/16/2022		042822F	160920	433.90	433.90	04/28/2022	INV	PD	PRODUCE
INVOICE:7591424			CHECKDATE:04/29/2022								
3600597	2200483	03/16/2022		042822F	160920	530.35	530.35	04/28/2022	INV	PD	PRODUCE
INVOICE:7592134			CHECKDATE:04/29/2022								
3600659	2200483	03/16/2022		042822F	160920	685.07	685.07	04/28/2022	INV	PD	PRODUCE
INVOICE:7592244			CHECKDATE:04/29/2022								
3600664	2200483	03/16/2022		042822F	160920	201.75	201.75	04/28/2022	INV	PD	PRODUCE
INVOICE:7594208			CHECKDATE:04/29/2022								
3600635	2200483	03/16/2022		042822F	160920	184.25	184.25	04/28/2022	INV	PD	PRODUCE
INVOICE:7594210			CHECKDATE:04/29/2022								
3600669	2200483	03/16/2022		042822F	160920	215.85	215.85	04/28/2022	INV	PD	PRODUCE
INVOICE:7594603			CHECKDATE:04/29/2022								
3600640	2200483	03/16/2022		042822F	160920	361.95	361.95	04/28/2022	INV	PD	PRODUCE
INVOICE:7594656			CHECKDATE:04/29/2022								
3600698	2200483	03/16/2022		042822F	160920	226.95	226.95	04/28/2022	INV	PD	PRODUCE
INVOICE:7594670			CHECKDATE:04/29/2022								
3600653	2200483	03/16/2022		042822F	160920	385.76	385.76	04/28/2022	INV	PD	PRODUCE
INVOICE:7594678			CHECKDATE:04/29/2022								
3600631	2200483	03/16/2022		042822F	160920	354.95	354.95	04/28/2022	INV	PD	PRODUCE
INVOICE:7594695			CHECKDATE:04/29/2022								
3600626	2200483	03/16/2022		042822F	160920	44.20	44.20	04/28/2022	INV	PD	PRODUCE
INVOICE:7594818			CHECKDATE:04/29/2022								
3600616	2200483	03/16/2022		042822F	160920	494.55	494.55	04/28/2022	INV	PD	PRODUCE
INVOICE:7594866			CHECKDATE:04/29/2022								
3600582	2200483	03/16/2022		042822F	160920	538.65	538.65	04/28/2022	INV	PD	PRODUCE
INVOICE:7595063			CHECKDATE:04/29/2022								
3600689	2200483	03/18/2022		042822F	160920	297.85	297.85	04/28/2022	INV	PD	PRODUCE
INVOICE:7595154			CHECKDATE:04/29/2022								
3600611	2200483	03/16/2022		042822F	160920	581.80	581.80	04/28/2022	INV	PD	PRODUCE
INVOICE:7595611			CHECKDATE:04/29/2022								
3600601	2200483	03/16/2022		042822F	160920	110.00	110.00	04/28/2022	INV	PD	PRODUCE
INVOICE:7595774			CHECKDATE:04/29/2022								
3600592	2200483	03/16/2022		042822F	160920	168.05	168.05	04/28/2022	INV	PD	PRODUCE
INVOICE:7595810			CHECKDATE:04/29/2022								
3600645	2200483	03/16/2022		042822F	160920	97.35	97.35	04/28/2022	INV	PD	PRODUCE
INVOICE:7596460			CHECKDATE:04/29/2022								
3600679	2200483	03/16/2022		042822F	160920	271.40	271.40	04/28/2022	INV	PD	PRODUCE
INVOICE:7602522			CHECKDATE:04/29/2022								
3600587	2200483	03/16/2022		042822F	160920	303.55	303.55	04/28/2022	INV	PD	PRODUCE
INVOICE:7608715			CHECKDATE:04/29/2022								
3600622	2200483	03/23/2022		042822F	160920	300.10	300.10	04/28/2022	INV	PD	PRODUCE
INVOICE:7608802			CHECKDATE:04/29/2022								
3600685	2200483	03/23/2022		042822F	160920	267.30	267.30	04/28/2022	INV	PD	PRODUCE
INVOICE:7609372			CHECKDATE:04/29/2022								
3600694	2200483	03/23/2022		042822F	160920	105.40	105.40	04/28/2022	INV	PD	PRODUCE
INVOICE:7609796			CHECKDATE:04/29/2022								
3600651	2200483	03/23/2022		042822F	160920	22.10	22.10	04/28/2022	INV	PD	PRODUCE

BOONE COUNTY BOARD OF EDUCATION

MAY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:7609838			CHECKDATE:04/29/2022								
3600607	2200483	03/23/2022		042822F	160920	73.90	73.90	04/28/2022	INV	PD	PRODUCE
INVOICE:7611489			CHECKDATE:04/29/2022								
3600641	2200483	03/23/2022		042822F	160920	295.05	295.05	04/28/2022	INV	PD	PRODUCE
INVOICE:7611685			CHECKDATE:04/29/2022								
3600598	2200483	03/23/2022		042822F	160920	479.10	479.10	04/28/2022	INV	PD	PRODUCE
INVOICE:7611772			CHECKDATE:04/29/2022								
3600704	2200483	03/23/2022		042822F	160920	375.05	375.05	04/28/2022	INV	PD	PRODUCE
INVOICE:7611806			CHECKDATE:04/29/2022								
3600583	2200483	03/23/2022		042822F	160920	465.70	465.70	04/28/2022	INV	PD	PRODUCE
INVOICE:7611869			CHECKDATE:04/29/2022								
3600627	2200483	03/23/2022		042822F	160920	153.45	153.45	04/28/2022	INV	PD	PRODUCE
INVOICE:7612684			CHECKDATE:04/29/2022								
3600655	2200483	03/23/2022		042822F	160920	95.26	95.26	04/28/2022	INV	PD	PRODUCE
INVOICE:7612806			CHECKDATE:04/29/2022								
3600665	2200483	03/23/2022		042822F	160920	192.15	192.15	04/28/2022	INV	PD	PRODUCE
INVOICE:7612901			CHECKDATE:04/29/2022								
3600675	2200483	03/23/2022		042822F	160920	239.50	239.50	04/28/2022	INV	PD	PRODUCE
INVOICE:7614785			CHECKDATE:04/29/2022								
3600617	2200483	03/21/2022		042822F	160920	184.50	184.50	04/28/2022	INV	PD	PRODUCE
INVOICE:7614801			CHECKDATE:04/29/2022								
3600646	2200483	03/23/2022		042822F	160920	28.75	28.75	04/28/2022	INV	PD	PRODUCE
INVOICE:7614813			CHECKDATE:04/29/2022								
3600660	2200483	03/23/2022		042822F	160920	325.83	325.83	04/28/2022	INV	PD	PRODUCE
INVOICE:7614947			CHECKDATE:04/29/2022								
3600593	2200483	03/23/2022		042822F	160920	210.15	210.15	04/28/2022	INV	PD	PRODUCE
INVOICE:7615172			CHECKDATE:04/29/2022								
3600670	2200483	03/23/2022		042822F	160920	158.37	158.37	04/28/2022	INV	PD	PRODUCE
INVOICE:7615178			CHECKDATE:04/29/2022								
3600699	2200483	03/23/2022		042822F	160920	58.10	58.10	04/28/2022	INV	PD	PRODUCE
INVOICE:7615956			CHECKDATE:04/29/2022								
3600612	2200483	03/23/2022		042822F	160920	488.50	488.50	04/28/2022	INV	PD	PRODUCE
INVOICE:7616024			CHECKDATE:04/29/2022								
3600636	2200483	03/23/2022		042822F	160920	202.95	202.95	04/28/2022	INV	PD	PRODUCE
INVOICE:7618113			CHECKDATE:04/29/2022								
3600588	2200483	03/23/2022		042822F	160920	363.50	363.50	04/28/2022	INV	PD	PRODUCE
INVOICE:7621796			CHECKDATE:04/29/2022								
3600680	2200483	03/23/2022		042822F	160920	170.85	170.85	04/28/2022	INV	PD	PRODUCE
INVOICE:7622346			CHECKDATE:04/29/2022								
3600602	2200483	03/23/2022		042822F	160920	105.80	105.80	04/28/2022	INV	PD	PRODUCE
INVOICE:7622831			CHECKDATE:04/29/2022								
3600652	2200483	03/30/2022		042822F	160920	47.40	47.40	04/28/2022	INV	PD	PRODUCE
INVOICE:7629025			CHECKDATE:04/29/2022								
3600676	2200483	03/30/2022		042822F	160920	241.25	241.25	04/28/2022	INV	PD	PRODUCE
INVOICE:7631749			CHECKDATE:04/29/2022								
3600599	2200483	03/30/2022		042822F	160920	473.00	473.00	04/28/2022	INV	PD	PRODUCE
INVOICE:7631966			CHECKDATE:04/29/2022								
3600608	2200483	03/30/2022		042822F	160920	79.66	79.66	04/28/2022	INV	PD	PRODUCE
INVOICE:7632332			CHECKDATE:04/29/2022								
3600686	2200483	03/20/2022		042822F	160920	368.95	368.95	04/28/2022	INV	PD	PRODUCE
INVOICE:7632421			CHECKDATE:04/29/2022								
3600690	2200483	03/30/2022		042822F	160920	72.00	72.00	04/28/2022	INV	PD	PRODUCE
INVOICE:7632453			CHECKDATE:04/29/2022								
3600637	2200483	03/30/2022		042822F	160920	227.45	227.45	04/28/2022	INV	PD	PRODUCE
INVOICE:7632865			CHECKDATE:04/29/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3600623	2200483	03/30/2022		042822F	160920	339.70	339.70	04/28/2022	INV	PD	PRODUCE
INVOICE:7632890			CHECKDATE:04/29/2022								
3600613	2200483	03/30/2022		042822F	160920	451.70	451.70	04/28/2022	INV	PD	PRODUCE
INVOICE:7632938			CHECKDATE:04/29/2022								
3600642	2200483	03/30/2022		042822F	160920	434.00	434.00	04/28/2022	INV	PD	PRODUCE
INVOICE:7634965			CHECKDATE:04/29/2022								
3600695	2200483	03/30/2022		042822F	160920	99.70	99.70	04/28/2022	INV	PD	PRODUCE
INVOICE:7635008			CHECKDATE:04/29/2022								
3600705	2200483	03/30/2022		042822F	160920	154.54	154.54	04/28/2022	INV	PD	PRODUCE
INVOICE:7635255			CHECKDATE:04/29/2022								
3600628	2200483	03/30/2022		042822F	160920	105.20	105.20	04/28/2022	INV	PD	PRODUCE
INVOICE:7635481			CHECKDATE:04/29/2022								
3600700	2200483	03/30/2022		042822F	160920	80.85	80.85	04/28/2022	INV	PD	PRODUCE
INVOICE:7635579			CHECKDATE:04/29/2022								
3600656	2200483	03/30/2022		042822F	160920	94.70	94.70	04/28/2022	INV	PD	PRODUCE
INVOICE:7635621			CHECKDATE:04/29/2022								
3600661	2200483	03/30/2022		042822F	160920	153.43	153.43	04/28/2022	INV	PD	PRODUCE
INVOICE:7635793			CHECKDATE:04/29/2022								
3600671	2200483	03/30/2022		042822F	160920	202.85	202.85	04/28/2022	INV	PD	PRODUCE
INVOICE:7636069			CHECKDATE:04/29/2022								
3600666	2200483	03/30/2022		042822F	160920	138.92	138.92	04/28/2022	INV	PD	PRODUCE
INVOICE:7636071			CHECKDATE:04/29/2022								
3600594	2200483	03/29/2022		042822F	160920	126.35	126.35	04/28/2022	INV	PD	PRODUCE
INVOICE:7636429			CHECKDATE:04/29/2022								
3600618	2200483	03/30/2022		042822F	160920	178.75	178.75	04/28/2022	INV	PD	PRODUCE
INVOICE:7638216			CHECKDATE:04/29/2022								
3600589	2200483	03/30/2022		042822F	160920	241.62	241.62	04/28/2022	INV	PD	PRODUCE
INVOICE:7638464			CHECKDATE:04/29/2022								
3600681	2200483	03/30/2022		042822F	160920	186.80	186.80	04/28/2022	INV	PD	PRODUCE
INVOICE:7639091			CHECKDATE:04/29/2022								
3600584	2200483	03/30/2022		042822F	160920	216.70	216.70	04/28/2022	INV	PD	PRODUCE
INVOICE:7639556			CHECKDATE:04/29/2022								
3600647	2200483	03/30/2022		042822F	160920	79.00	79.00	04/28/2022	INV	PD	PRODUCE
INVOICE:7642382			CHECKDATE:04/29/2022								
3600632	2200483	03/30/2022		042822F	160920	342.40	342.40	04/28/2022	INV	PD	PRODUCE
INVOICE:7642627			CHECKDATE:04/29/2022								
3600606	2200483	03/17/2022		042822F	160920	-28.55	-28.55	04/28/2022	CRM	PD	PRODUCE
INVOICE:995097			CHECKDATE:04/29/2022								
						36,035.45					
45881 CRESCENT SPRINGS HARDWARE INC											
3601101	2204941	01/20/2022		042922	160979	1,728.96	1,728.96	04/29/2022	INV	PD	MF-Gas Trash Pump-Jeremy
INVOICE:276378			CHECKDATE:04/29/2022								
9490 CUSTOM TROPHY ACTIVE EDGE											
3601038	2207001	04/07/2022		042922	160980	91.90	91.90	04/29/2022	INV	PD	BCHS-WORLD LANGUAGE AWARDS- GA
INVOICE:48203			CHECKDATE:04/29/2022								
3601387	2207272	04/21/2022		042922	160980	50.31	50.31	04/29/2022	INV	PD	BCHS-AWARDS FOR ENGLISH
INVOICE:48273			CHECKDATE:04/29/2022								
						142.21					
52317 THE DBQ COMPANY (S)											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3601077	2207058	04/06/2022		042922	160981	1,590.00	1,590.00	04/12/2022	INV	PD	BCHS-SOCIAL STUDIES DBQ ORDER
INVOICE:2022-04-45			CHECKDATE:04/29/2022								
52559 DE LAGE LANDEN FINANCIAL SVCS INC											
3601557	2200247	04/11/2022		042922	160982	402.00	402.00	04/29/2022	INV	PD	CES-COPIER LEASE 2021-22
INVOICE:76056912			CHECKDATE:04/29/2022								
10700 DEMCO INC											
3601328	2206752	03/30/2022		042922	160983	159.07	159.07	04/29/2022	INV	PD	BES-VARIOUS BOOKMARKS/LABELS F
INVOICE:7105830			CHECKDATE:04/29/2022								
3601166	2206853	04/05/2022		042922	160983	251.68	251.68	04/29/2022	INV	PD	KES-LIBRARY MARKERS TO BE USED
INVOICE:7108560			CHECKDATE:04/29/2022								
3601322	2207137	04/11/2022		042922	160983	61.75	61.75	04/29/2022	INV	PD	MES-LIBRARY SUPPLIES
INVOICE:7111840			CHECKDATE:04/29/2022								
						472.50					
49156 DOCUMENT DESTRUCTION LLC (S)											
3601720	2200743	04/26/2022		042922	160984	46.50	46.50	04/29/2022	INV	PD	LSS-SHRED SERVICE FOR 2021-202
INVOICE:150423			CHECKDATE:04/29/2022								
3601721	2200885	04/26/2022		042922	160984	45.00	45.00	04/29/2022	INV	PD	LES-DOCUMENT DESTRUCTION
INVOICE:150432			CHECKDATE:04/29/2022								
3601722	2200886	04/26/2022		042922	160984	45.00	45.00	04/29/2022	INV	PD	RAJ-Document Destruction
INVOICE:150436			CHECKDATE:04/29/2022								
3601719	2200467	04/26/2022		042922	160984	40.00	40.00	04/29/2022	INV	PD	RCHS-MONTHLY DOCUMENT DESTRUCT
INVOICE:150437			CHECKDATE:04/29/2022								
						176.50					
51245 BETTY DOUGLAS											
3601103	2207056	03/31/2022		042922	160985	300.00	300.00	04/29/2022	INV	PD	CEMS-FLUTE SECTIONALS
INVOICE:033122			CHECKDATE:04/29/2022								
3601508	2203664	04/22/2022		042922	160985	315.00	315.00	04/29/2022	INV	PD	GMS-Bill to Band activity acco
INVOICE:GRAY31			CHECKDATE:04/29/2022								
						615.00					
7790 DUKE ENERGY											
3601640		04/11/2022		042922D	1013097	3,241.33	3,241.33	04/29/2022	DIR	PD	9101 1770 3028 RHS Stadium
INVOICE:910117703028E 041122			CHECKDATE:04/29/2022								
3601641		04/11/2022		042922D	1013097	969.63	969.63	04/29/2022	DIR	PD	9101 1770 3028 RHS Stadium
INVOICE:910117703028G 041122			CHECKDATE:04/29/2022								
3601642		04/18/2022		042922D	1013097	138.90	138.90	04/29/2022	DIR	PD	9101 1770 3060
INVOICE:910117703060 041822			CHECKDATE:04/29/2022								
3601643		04/12/2022		042922D	1013097	2,110.06	2,110.06	04/29/2022	DIR	PD	9101 1770 3119
INVOICE:910117703119 041222			CHECKDATE:04/29/2022								
3601644		04/11/2022		042922D	1013097	8,174.47	8,174.47	04/29/2022	DIR	PD	9101 1770 3177 YES
INVOICE:910117703177 041122			CHECKDATE:04/29/2022								
3601645		04/21/2022		042922D	1013097	8,357.57	8,357.57	04/29/2022	DIR	PD	9101 1770 3268
INVOICE:910117703268 042122			CHECKDATE:04/29/2022								
3601646		04/13/2022		042922D	1013097	492.15	492.15	04/29/2022	DIR	PD	9101 1770 3317
INVOICE:910117703317 041322			CHECKDATE:04/29/2022								
3601647		04/20/2022		042922D	1013097	205.96	205.96	04/29/2022	DIR	PD	9101 1770 3482 RHS BUS BLDG

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:910117703482 042022 CHECKDATE:04/29/2022											
3601648		04/20/2022		042922D	1013097	89.02	89.02	04/29/2022	DIR	PD	9101 1770 3573 RHS STORAGE BLD
INVOICE:910117703573 042022 CHECKDATE:04/29/2022											
3601649		04/18/2022		042922D	1013097	41.62	41.62	04/29/2022	DIR	PD	9101 1770 3606
INVOICE:910117703606 041822 CHECKDATE:04/29/2022											
3601650		04/13/2022		042922D	1013097	793.66	793.66	04/29/2022	DIR	PD	9101 1770 3656
INVOICE:910117703656 041322 CHECKDATE:04/29/2022											
3601651		04/19/2022		042922D	1013097	2,638.73	2,638.73	04/29/2022	DIR	PD	9101 1770 3747 YES
INVOICE:910117703747 041922 CHECKDATE:04/29/2022											
3601652		04/20/2022		042922D	1013097	1,402.18	1,402.18	04/29/2022	DIR	PD	9101 1770 3846
INVOICE:910117703846 042022 CHECKDATE:04/29/2022											
3601653		04/11/2022		042922D	1013097	8,693.05	8,693.05	04/29/2022	DIR	PD	9101 1770 4037 EES
INVOICE:910117704037 041122 CHECKDATE:04/29/2022											
3601654		04/20/2022		042922D	1013097	20,205.55	20,205.55	04/29/2022	DIR	PD	9101 1770 4087 RHS
INVOICE:910117704087 042022 CHECKDATE:04/29/2022											
3601655		04/26/2022		042922D	1013097	1,630.40	1,630.40	04/29/2022	DIR	PD	9101 1770 4128 RAJ
INVOICE:910117704128 042622 CHECKDATE:04/29/2022											
3601656		04/22/2022		042922D	1013097	10,224.47	10,224.47	04/29/2022	DIR	PD	9101 1770 4160 SMES
INVOICE:910117704160 042222 CHECKDATE:04/29/2022											
3601657		04/21/2022		042922D	1013097	11,031.20	11,031.20	04/29/2022	DIR	PD	9101 1770 4293 GMS
INVOICE:910117704293 042122 CHECKDATE:04/29/2022											
3601658		04/18/2022		042922D	1013097	103.63	103.63	04/29/2022	DIR	PD	9101 1770 4384
INVOICE:910117704384 041822 CHECKDATE:04/29/2022											
3601659		04/18/2022		042922D	1013097	17.78	17.78	04/29/2022	DIR	PD	9101 1770 4433
INVOICE:910117704433 041822 CHECKDATE:04/29/2022											
3601660		04/18/2022		042922D	1013097	11,659.75	11,659.75	04/29/2022	DIR	PD	9101 1770 4467 NHES
INVOICE:910117704467 041822 CHECKDATE:04/29/2022											
3601637		04/26/2022		042922D	1013097	8,191.82	8,191.82	04/29/2022	DIR	PD	9101 1770 4558 CES
INVOICE:910117704558E 042622 CHECKDATE:04/29/2022											
3601638		04/12/2022		042922D	1013097	69.41	69.41	04/29/2022	DIR	PD	9101 1770 4649
INVOICE:910117704649 041222 CHECKDATE:04/29/2022											
3601661		04/12/2022		042922D	1013097	3,141.93	3,141.93	04/29/2022	DIR	PD	9101 1770 4821
INVOICE:910117704821E 041222 CHECKDATE:04/29/2022											
3601662		04/12/2022		042922D	1013097	889.16	889.16	04/29/2022	DIR	PD	9101 1770 4821
INVOICE:910117704821G 041222 CHECKDATE:04/29/2022											
3601663		04/13/2022		042922D	1013097	924.47	924.47	04/29/2022	DIR	PD	9101 1770 4871
INVOICE:910117704871 041322 CHECKDATE:04/29/2022											
3601664		04/12/2022		042922D	1013097	1,947.64	1,947.64	04/29/2022	DIR	PD	9101 1770 4904
INVOICE:910117704904 041222 CHECKDATE:04/29/2022											
3601639		04/18/2022		042922D	1013097	198.41	198.41	04/29/2022	DIR	PD	9101 1770 4954
INVOICE:910117704954 041822 CHECKDATE:04/29/2022											
3601665		04/13/2022		042922D	1013097	685.98	685.98	04/29/2022	DIR	PD	9101 1770 4996
INVOICE:910117704996 041322 CHECKDATE:04/29/2022											
3601666		04/18/2022		042922D	1013097	1,440.65	1,440.65	04/29/2022	DIR	PD	9101 1770 5088
INVOICE:910117705088 041822 CHECKDATE:04/29/2022											
3601667		04/12/2022		042922D	1013097	524.37	524.37	04/29/2022	DIR	PD	9101 1770 5129
INVOICE:910117705129 041222 CHECKDATE:04/29/2022											
3601668		04/13/2022		042922D	1013097	8,487.31	8,487.31	04/29/2022	DIR	PD	9101 1770 5153
INVOICE:910117705153 041322 CHECKDATE:04/29/2022											
3601669		04/20/2022		042922D	1013097	988.40	988.40	04/29/2022	DIR	PD	9101 1770 5202
INVOICE:910117705202E 042022 CHECKDATE:04/29/2022											
3601670		04/20/2022		042922D	1013097	988.40	988.40	04/29/2022	DIR	PD	9101 1770 5202
INVOICE:910117705202M 042022 CHECKDATE:04/29/2022											
3601671		04/12/2022		042922D	1013097	1,551.16	1,551.16	04/29/2022	DIR	PD	9101 1770 5244
INVOICE:910117705244 041222 CHECKDATE:04/29/2022											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3601672		04/13/2022		042922D	1013097	976.85	976.85	04/29/2022	DIR	PD	9101 1770 5286
INVOICE:910117705286 041322			CHECKDATE:04/29/2022								
3601673		04/20/2022		042922D	1013097	2,803.85	2,803.85	04/29/2022	DIR	PD	9101 1770 5385
INVOICE:910117705385 042022			CHECKDATE:04/29/2022								
3601674		04/21/2022		042922D	1013097	1,572.88	1,572.88	04/29/2022	DIR	PD	9101 1770 5434
INVOICE:910117705434 042122			CHECKDATE:04/29/2022								
3601675		04/18/2022		042922D	1013097	337.41	337.41	04/29/2022	DIR	PD	9101 1770 5525
INVOICE:910117705525 041822			CHECKDATE:04/29/2022								
3601676		04/11/2022		042922D	1013097	2,415.29	2,415.29	04/29/2022	DIR	PD	9101 1770 5616
INVOICE:910117705616 041122			CHECKDATE:04/29/2022								
3601677		04/12/2022		042922D	1013097	1,969.68	1,969.68	04/29/2022	DIR	PD	9101 1770 5666
INVOICE:910117705666 041222			CHECKDATE:04/29/2022								
3601678		04/11/2022		042922D	1013097	440.96	440.96	04/29/2022	DIR	PD	9101 1770 5715 RHS Headhouse
INVOICE:910117705715E 041122			CHECKDATE:04/29/2022								
3601679		04/11/2022		042922D	1013097	894.16	894.16	04/29/2022	DIR	PD	9101 1770 5715 RHS Headhouse
INVOICE:910117705715G 041122			CHECKDATE:04/29/2022								
3601680		04/13/2022		042922D	1013097	1,072.47	1,072.47	04/29/2022	DIR	PD	9101 1770 5806
INVOICE:910117705806 041322			CHECKDATE:04/29/2022								
3601681		04/20/2022		042922D	1013097	2,125.86	2,125.86	04/29/2022	DIR	PD	9101 1770 5830
INVOICE:910117705830 042022			CHECKDATE:04/29/2022								
3601682		04/13/2022		042922D	1013097	835.52	835.52	04/29/2022	DIR	PD	9101 1770 5872
INVOICE:910117705872 041322			CHECKDATE:04/29/2022								
3601683		04/20/2022		042922D	1013097	1,176.19	1,176.19	04/29/2022	DIR	PD	9101 1770 5947
INVOICE:910117705947 042022			CHECKDATE:04/29/2022								
3601684		04/25/2022		042922D	1013097	12,021.47	12,021.47	04/29/2022	DIR	PD	9101 1770 5989
INVOICE:910117705989 042522			CHECKDATE:04/29/2022								
3601685		04/20/2022		042922D	1013097	273.54	273.54	04/29/2022	DIR	PD	9101 1775 0075 RHS MOBILE
INVOICE:910117750075 042022			CHECKDATE:04/29/2022								
3601686		04/18/2022		042922D	1013097	494.04	494.04	04/29/2022	DIR	PD	9101 1775 0116
INVOICE:910117750116 041822			CHECKDATE:04/29/2022								
						151,660.39					
47990 SUSAN INGRAM-ELSLAGER											
3601483		04/20/2022		042922E	1013106	77.14	77.14	04/29/2022	INV	PD	RENEWAL CDL
INVOICE:040722			CHECKDATE:04/29/2022								
53735 DONALD EMERSON/DJ											
3599284	2206245	03/02/2022		042922	160986	450.00	450.00	04/29/2022	INV	PD	IG-Dj Prom
INVOICE:10599			CHECKDATE:04/29/2022								
47855 THE ENQUIRER											
3601104	2200045	03/31/2022		042922	160987	31.60	31.60	04/29/2022	INV	PD	Cin Enq Board Advertising
INVOICE:0004532273			CHECKDATE:04/29/2022								
3601220	2201690	03/31/2022		042922	160987	280.40	280.40	04/05/2022	INV	PD	DIST-Blanket P.O. for media
INVOICE:0004532388			CHECKDATE:04/29/2022								
						312.00					
53204 ESGI, LLC (P)											
3599285	2206298	03/10/2022		042922	160988	3,727.50	3,727.50	04/29/2022	INV	PD	OES-ESGI RENEWAL 2/17/22 - 6/1
INVOICE:ESGI38826			CHECKDATE:04/29/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13490 F. D. LAWRENCE ELECTRIC CO.											
3599710		04/01/2022		042922	160989	25.75	25.75	04/29/2022	INV	PD	TRANS-GARAGE DOOR OPENER WO#96
INVOICE:S100771491.001			CHECKDATE:04/29/2022								
3599401		03/01/2022		042922	160989	86.99	86.99	04/29/2022	INV	PD	RR-REPAIR LIGHTS WO# 964202132
INVOICE:S100775063.001			CHECKDATE:04/29/2022								
3599709		04/01/2022		042922	160989	330.46	330.46	04/29/2022	INV	PD	CMS-REPAIR LIGHT FIXTURES WO#
INVOICE:S100776316.001			CHECKDATE:04/29/2022								
3599412		04/01/2022		042922	160989	10.83	10.83	04/29/2022	INV	PD	OMS-DIMMER SWITCH WO# 96420297
INVOICE:S100779621.002			CHECKDATE:04/29/2022								
3599413		04/01/2022		042922	160989	97.48	97.48	04/29/2022	INV	PD	OMS-DIMMER SWITCH WO# 96420297
INVOICE:S100779621.003			CHECKDATE:04/29/2022								
3601597		03/17/2022		042922	160989	103.51	103.51	04/29/2022	INV	PD	VOC-EX LIGHTS WO# 964203288
INVOICE:S100781911.001			CHECKDATE:04/29/2022								
3599381		03/29/2022		042922	160989	40.49	40.49	04/29/2022	INV	PD	CES-REPLACE BULBS WO# 96420390
INVOICE:S100784548.001			CHECKDATE:04/29/2022								
3599402		03/30/2022		042922	160989	250.83	250.83	04/29/2022	INV	PD	ces-lights wo# 964203467
INVOICE:s100784883.001			CHECKDATE:04/29/2022								
3599403		03/31/2022		042922	160989	50.82	50.82	04/29/2022	INV	PD	KES-BATTERIES/LOCK CONTROL WO#
INVOICE:s100785162.001			CHECKDATE:04/29/2022								
3599713		04/04/2022		042922	160989	385.67	385.67	04/29/2022	INV	PD	BCHS-BALLAST WO# 964204095
INVOICE:S100785921.001			CHECKDATE:04/29/2022								
3599712		04/04/2022		042922	160989	11.72	11.72	04/29/2022	INV	PD	BES-LIGHT SWITCHES WO#96420409
INVOICE:S100785925.001			CHECKDATE:04/29/2022								
3599417		04/06/2022		042922	160989	660.49	660.49	04/29/2022	INV	PD	CES-LIGHTS/BALLASTS WO# 964204
INVOICE:S100786312.001			CHECKDATE:04/29/2022								
3599416		04/06/2022		042922	160989	660.49	660.49	04/29/2022	INV	PD	YES-LIGHTS/BALLASTS WO# 964204
INVOICE:S100786315.001			CHECKDATE:04/29/2022								
3599714		04/05/2022		042922	160989	65.42	65.42	04/29/2022	INV	PD	BCHS-LEAK WO# 964203085
INVOICE:S100786391.001			CHECKDATE:04/29/2022								
3599415		04/06/2022		042922	160989	90.00	90.00	04/29/2022	INV	PD	RR-LIGHTS WO# 964204175
INVOICE:S100786401.001			CHECKDATE:04/29/2022								
3599414		04/06/2022		042922	160989	236.93	236.93	04/29/2022	INV	PD	GMS-LIGHTS WO# 964204201
INVOICE:S100786611.001			CHECKDATE:04/29/2022								
						3,107.88					
51393 FAYETTE GRAPHICS, INC.											
3601724	2206903	04/18/2022		042922	160990	304.00	304.00	04/29/2022	INV	PD	SCES-EMERGENCY BAGS FOR CLASSR
INVOICE:78963			CHECKDATE:04/29/2022								
51028 FEDERAL SUPPLY											
3599353	2206984	04/07/2022		042922	160991	18.99	18.99	04/29/2022	INV	PD	SPED-South - iPad mini case
INVOICE:193335-0			CHECKDATE:04/29/2022								
13750 FERGUSON ENTERPRISES, INC.#1480											
3599404		03/28/2022		042922	160992	396.45	396.45	04/29/2022	INV	PD	BES-TEMP CHECK WO# 936203219
INVOICE:9615725			CHECKDATE:04/29/2022								
3599745		03/23/2022		042922	160992	304.19	304.19	04/29/2022	INV	PD	SES-WATER TEMP WO# 936203160
INVOICE:9619741			CHECKDATE:04/29/2022								
3599716		03/23/2022		042922	160992	249.97	249.97	04/29/2022	INV	PD	OMS-RR REPAIR WO# 936203353
INVOICE:9621516			CHECKDATE:04/29/2022								
3599715		03/23/2022		042922	160992	163.31	163.31	04/29/2022	INV	PD	RCHS-SINK REPAIR WO#936203386

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9622598			CHECKDATE:04/29/2022								
3599746		03/23/2022		042922	160992	20.42	20.42	04/29/2022	INV	PD	RHS-GREENHS WATER LINE WO# 936
INVOICE:9623577			CHECKDATE:04/29/2022								
3599773		03/24/2022		042922	160992	33.58	33.58	04/29/2022	INV	PD	RHS-RR REPAIR WO# 936203020
INVOICE:9626514			CHECKDATE:04/29/2022								
3599774		03/24/2022		042922	160992	11.29	11.29	04/29/2022	INV	PD	RHS-RR REPAIR WO# 936203434
INVOICE:9627909			CHECKDATE:04/29/2022								
3599384		03/25/2022		042922	160992	159.96	159.96	04/29/2022	INV	PD	RCHS-SINK REPAIR WO# 936203041
INVOICE:9629335			CHECKDATE:04/29/2022								
3599383		03/25/2022		042922	160992	206.27	206.27	04/29/2022	INV	PD	RHS-WATER TEMP WO# 936203511
INVOICE:9630199			CHECKDATE:04/29/2022								
3599382		03/25/2022		042922	160992	614.81	614.81	04/29/2022	INV	PD	OMS-FOUNTAIN REPAIR WO# 936202
INVOICE:9630761			CHECKDATE:04/29/2022								
3599406		03/29/2022		042922	160992	173.61	173.61	04/29/2022	INV	PD	GES-FAUCET REPAIR WO# 93620350
INVOICE:9635749			CHECKDATE:04/29/2022								
3599405		03/29/2022		042922	160992	25.05	25.05	04/29/2022	INV	PD	GES-RR REPAIR WO# 936203498
INVOICE:9635789			CHECKDATE:04/29/2022								
3599422		03/30/2022		042922	160992	180.39	180.39	04/29/2022	INV	PD	RHS-SINK REPAIR WO# 936203912
INVOICE:9637997			CHECKDATE:04/29/2022								
3599421		03/30/2022		042922	160992	290.00	290.00	04/29/2022	INV	PD	BES-RR REPAIR WO# 936203394
INVOICE:9638003			CHECKDATE:04/29/2022								
3599418		03/30/2022		042922	160992	280.21	280.21	04/29/2022	INV	PD	VOC-INSTALL SINKS/FAUCETS WO#
INVOICE:9638013			CHECKDATE:04/29/2022								
3599425		03/31/2022		042922	160992	111.00	111.00	04/29/2022	INV	PD	RHS-RR REPAIR WO# 936203086
INVOICE:9640908			CHECKDATE:04/29/2022								
3599424		03/31/2022		042922	160992	48.88	48.88	04/29/2022	INV	PD	CEMS-RR REPAIR WO# 936203991
INVOICE:9641140			CHECKDATE:04/29/2022								
3599423		03/31/2022		042922	160992	145.00	145.00	04/29/2022	INV	PD	RCHS-PIPE REPAIR WO# 936203153
INVOICE:9642817			CHECKDATE:04/29/2022								
3599871		04/04/2022		042922	160992	226.00	226.00	04/29/2022	INV	PD	OMS-CHECK VENTS WO#936204080
INVOICE:9648734			CHECKDATE:04/29/2022								
						3,640.39					
54422 FIRST EDUCATIONAL RESOURCES LLC											
3601421	2207373	04/21/2022		042922	160993	2,691.00	2,691.00	04/29/2022	INV	PD	BMS-PD THE BETTER BEHAVIOR BLU
INVOICE:9729			CHECKDATE:04/29/2022								
13950 FLINN SCIENTIFIC INC.											
3599303	2205232	02/04/2022		042922	160994	254.32	254.32	04/29/2022	INV	PD	STEM Club supplies for RAJ
INVOICE:2674170			CHECKDATE:04/29/2022								
3599302	2205232	03/14/2022		042922	160994	130.10	130.10	04/29/2022	INV	PD	STEM Club supplies for RAJ
INVOICE:2686625			CHECKDATE:04/29/2022								
3599304	2205232	04/06/2022		042922	160994	128.00	128.00	04/29/2022	INV	PD	STEM Club supplies for RAJ
INVOICE:2694118			CHECKDATE:04/29/2022								
						512.42					
13990 FLORENCE HARDWARE											
3599385		03/25/2022		042922	160995	13.28	13.28	04/29/2022	INV	PD	RHS-PLUNGERS WO# 840203499
INVOICE:440400			CHECKDATE:04/29/2022								
3599386		03/28/2022		042922	160995	10.49	10.49	04/29/2022	INV	PD	RCHS-PRESS BOX FLOOR WO# 94020
INVOICE:440455			CHECKDATE:04/29/2022								
3599387		03/29/2022		042922	160995	10.69	10.69	04/29/2022	INV	PD	SCES-GREASE WO# 940203513

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:440469			CHECKDATE:04/29/2022								
3599388		03/29/2022		042922	160995	126.92	126.92	04/29/2022	INV	PD	BMS-PREVENT MAINT WO# 94020393
INVOICE:440473			CHECKDATE:04/29/2022								
3599428		03/31/2022		042922	160995	31.18	31.18	04/29/2022	INV	PD	IG-LOCKS SWITCHED/SIGN MOVED W
INVOICE:440544			CHECKDATE:04/29/2022								
3599427		03/31/2022		042922	160995	13.29	13.29	04/29/2022	INV	PD	YES-CEILING LEAK WO# 940204036
INVOICE:440563			CHECKDATE:04/29/2022								
3601598		04/04/2022		042922	160995	23.28	23.28	04/29/2022	INV	PD	DO-PAINT CURB WO# 940204064
INVOICE:440644			CHECKDATE:04/29/2022								
3599872		04/04/2022		042922	160995	7.98	7.98	04/29/2022	INV	PD	BCHS-DISPOSE OF TARP WO#940204
INVOICE:440651			CHECKDATE:04/29/2022								
3599952		04/05/2022		042922	160995	11.16	11.16	04/29/2022	INV	PD	RCHS-PADLOCKS WO#
INVOICE:440725			CHECKDATE:04/29/2022								
3599873		04/06/2022		042922	160995	40.50	40.50	04/29/2022	INV	PD	SES-TRIM/ROOF WO# 940204100
INVOICE:440744			CHECKDATE:04/29/2022								
3599953		04/06/2022		042922	160995	32.98	32.98	04/29/2022	INV	PD	SES-TRIM/ROOF WO# 940204100
INVOICE:440748			CHECKDATE:04/29/2022								
3599426		04/06/2022		042922	160995	239.94	239.94	04/29/2022	INV	PD	SCES-DRAIN CHECK WO# 940204164
INVOICE:440764			CHECKDATE:04/29/2022								
						561.69					
14060 FLORENCE WINNELSON CO. INC											
3600245		02/23/2022		042922	160996	52.72	52.72	04/29/2022	INV	PD	CHS-RR UPDATE WO# 947201179
INVOICE:58827401			CHECKDATE:04/29/2022								
3600244		02/23/2022		042922	160996	168.70	168.70	04/29/2022	INV	PD	MES-FILL SINK HOLE WO# 9472025
INVOICE:58828101			CHECKDATE:04/29/2022								
3599389		03/14/2022		042922	160996	113.80	113.80	04/29/2022	INV	PD	BCHS-RR REPAIR WO# 947203118
INVOICE:58941801			CHECKDATE:04/29/2022								
3599390		03/15/2022		042922	160996	494.35	494.35	04/29/2022	INV	PD	RHS-RR REPAIR WO# 9201134
INVOICE:58953801			CHECKDATE:04/29/2022								
						829.57					
54401 BRITTANY FLOREZ											
3601484		04/20/2022		042922E	1013107	34.50	34.50	04/29/2022	INV	PD	MILEAGE/JAN-FEB-MAR
INVOICE:033122			CHECKDATE:04/29/2022								
54713 FOLLETT CONTENT SOLUTIONS LLC											
3601755	2206608	03/28/2022		042922	160997	9.54	9.54	04/29/2022	INV	PD	GMS-SP ED Williams
INVOICE:469897F			CHECKDATE:04/29/2022								
14110 FOLLETT SCHOOL SOLUTIONS INC (C)											
3599313	2203176	11/09/2021		042922	160998	3,012.66	3,012.66	04/29/2022	INV	PD	LIBRARY BOOKS BILL SOME TO GEN
INVOICE:368897			CHECKDATE:04/29/2022								
3599316	2203176	11/09/2021		042922	160998	436.55	436.55	04/29/2022	INV	PD	LIBRARY BOOKS BILL SOME TO GEN
INVOICE:368897A			CHECKDATE:04/29/2022								
3599314	2203176	02/01/2022		042922	160998	2,661.88	2,661.88	04/29/2022	INV	PD	LIBRARY BOOKS BILL SOME TO GEN
INVOICE:368897B			CHECKDATE:04/29/2022								
3599315	2203176	03/31/2022		042922	160998	189.76	189.76	04/29/2022	INV	PD	LIBRARY BOOKS BILL SOME TO GEN
INVOICE:368897F			CHECKDATE:04/29/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						6,300.85					
52240 FRANK'S AUTOBODY CARSTAR (C)											
3601599	2206448	04/19/2022		042922	160999	1,988.00	1,988.00	04/29/2022	INV	PD	RUST REPAIR ON BUSES
INVOICE:39207			CHECKDATE:04/29/2022								
49649 GFS-GORDON FOOD SERVICE											
3599740	2204834	03/07/2022		042822F	160921	555.80	555.80	04/28/2022	INV	PD	GFS Emergency-Food
INVOICE:217161884			CHECKDATE:04/29/2022								
3599727	2204834	03/07/2022		042822F	160921	556.20	556.20	04/28/2022	INV	PD	GFS Emergency-Food
INVOICE:217161889			CHECKDATE:04/29/2022								
3599741	2204834	03/07/2022		042822F	160921	569.40	569.40	04/28/2022	INV	PD	GFS Emergency-Food
INVOICE:217161899			CHECKDATE:04/29/2022								
3599723	2204834	03/10/2022		042822F	160921	503.35	503.35	04/28/2022	INV	PD	GFS Emergency-Food
INVOICE:217284721			CHECKDATE:04/29/2022								
3599724	2204834	03/10/2022		042822F	160921	533.45	533.45	04/28/2022	INV	PD	GFS Emergency-Food
INVOICE:217284723			CHECKDATE:04/29/2022								
3599718	2204834	03/10/2022		042822F	160921	549.95	549.95	04/28/2022	INV	PD	GFS Emergency-Food
INVOICE:217284726			CHECKDATE:04/29/2022								
3599722	2204834	03/10/2022		042822F	160921	543.80	543.80	04/28/2022	INV	PD	GFS Emergency-Food
INVOICE:217284728			CHECKDATE:04/29/2022								
3599742	2204834	03/14/2022		042822F	160921	527.35	527.35	04/28/2022	INV	PD	GFS Emergency-Food
INVOICE:217343499			CHECKDATE:04/29/2022								
3599731	2204834	03/14/2022		042822F	160921	634.15	634.15	04/28/2022	INV	PD	GFS Emergency-Food
INVOICE:217343506			CHECKDATE:04/29/2022								
3599721	2204834	03/14/2022		042822F	160921	505.80	505.80	04/28/2022	INV	PD	GFS Emergency-Food
INVOICE:217343512			CHECKDATE:04/29/2022								
3599719	2204834	03/14/2022		042822F	160921	522.30	522.30	04/28/2022	INV	PD	GFS Emergency-Food
INVOICE:217343516			CHECKDATE:04/29/2022								
3599735	2204834	03/14/2022		042822F	160921	522.30	522.30	04/28/2022	INV	PD	GFS Emergency-Food
INVOICE:217343521			CHECKDATE:04/29/2022								
3599733	2204834	03/14/2022		042822F	160921	629.30	629.30	04/28/2022	INV	PD	GFS Emergency-Food
INVOICE:217343525			CHECKDATE:04/29/2022								
3599739	2204834	03/17/2022		042822F	160921	549.95	549.95	04/28/2022	INV	PD	GFS Emergency-Food
INVOICE:217458148			CHECKDATE:04/29/2022								
3599736	2204834	03/17/2022		042822F	160921	557.65	557.65	04/28/2022	INV	PD	GFS Emergency-Food
INVOICE:217458149			CHECKDATE:04/29/2022								
3599726	2204834	03/17/2022		042822F	160921	632.12	632.12	04/28/2022	INV	PD	GFS Emergency-Food
INVOICE:217458151			CHECKDATE:04/29/2022								
3599738	2204834	03/17/2022		042822F	160921	524.85	524.85	04/28/2022	INV	PD	GFS Emergency-Food
INVOICE:217458154			CHECKDATE:04/29/2022								
3599717	2204834	03/21/2022		042822F	160921	524.85	524.85	04/28/2022	INV	PD	GFS Emergency-Food
INVOICE:217516240			CHECKDATE:04/29/2022								
3599734	2204834	03/21/2022		042822F	160921	378.10	378.10	04/28/2022	INV	PD	GFS Emergency-Food
INVOICE:217516257			CHECKDATE:04/29/2022								
3599720	2204834	03/21/2022		042822F	160921	541.55	541.55	04/28/2022	INV	PD	GFS Emergency-Food
INVOICE:217516263			CHECKDATE:04/29/2022								
3599725	2204834	03/21/2022		042822F	160921	528.05	528.05	04/28/2022	INV	PD	GFS Emergency-Food
INVOICE:217516264			CHECKDATE:04/29/2022								
3599743	2204834	03/01/2022		042822F	160921	8.99	8.99	04/28/2022	INV	PD	GFS Emergency-Food
INVOICE:863203938			CHECKDATE:04/29/2022								
3599728	2204834	03/01/2022		042822F	160921	17.49	17.49	04/28/2022	INV	PD	GFS Emergency-Food
INVOICE:863203939			CHECKDATE:04/29/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3599729	2204834	03/08/2022		042822F	160921	93.68	93.68	04/28/2022	INV	PD	GFS Emergency-Food
INVOICE:863204365			CHECKDATE:04/29/2022								
3599730	2204834	03/10/2022		042822F	160921	28.46	28.46	04/28/2022	INV	PD	GFS Emergency-Food
INVOICE:863204499			CHECKDATE:04/29/2022								
3599732	2204834	03/22/2022		042822F	160921	17.98	17.98	04/28/2022	INV	PD	GFS Emergency-Food
INVOICE:863205097			CHECKDATE:04/29/2022								
3599737	2204834	03/22/2022		042822F	160921	8.99	8.99	04/28/2022	INV	PD	GFS Emergency-Food
INVOICE:863205098			CHECKDATE:04/29/2022								
3599744	2204834	03/22/2022		042822F	160921	8.99	8.99	04/28/2022	INV	PD	GFS Emergency-Food
INVOICE:863205099			CHECKDATE:04/29/2022								
						11,574.85					
52262 GLOCKNER OIL CO INC (S)											
3601221	2200292	02/17/2022		042922	161000	1,725.50	1,725.50	04/29/2022	INV	PD	BULK OIL
INVOICE:359114			CHECKDATE:04/29/2022								
3601222	2200292	03/11/2022		042922	161000	514.50	514.50	04/29/2022	INV	PD	BULK OIL
INVOICE:361097			CHECKDATE:04/29/2022								
3601223	2200292	03/31/2022		042922	161000	2,824.00	2,824.00	04/29/2022	INV	PD	BULK OIL
INVOICE:362714			CHECKDATE:04/29/2022								
3601224	2200292	04/08/2022		042922	161000	1,874.25	1,874.25	04/29/2022	INV	PD	BULK OIL
INVOICE:363516			CHECKDATE:04/29/2022								
						6,938.25					
54736 GOLD CREEK FOODS											
3601383	2206453	04/13/2022		042922	161001	7,700.00	7,700.00	04/29/2022	INV	PD	FS-EMERGENCY PURCHASE- CHICKEN
INVOICE:INV-107979-GCF			CHECKDATE:04/29/2022								
15360 GOPHER SPORT											
3601280	2207138	04/07/2022		042922	161002	648.21	648.21	04/29/2022	INV	PD	RHS-PE Equipment/Supplies/Mios
INVOICE:IN164820			CHECKDATE:04/29/2022								
3601725	2207224	04/18/2022		042922	161002	1,142.29	1,142.29	04/29/2022	INV	PD	CMS-SUPPLIES - TIMAJI
INVOICE:IN168443			CHECKDATE:04/29/2022								
						1,790.50					
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)											
3601225	2206855	03/31/2022		042922	161003	200.60	200.60	04/05/2022	INV	PD	TRANS-Port a Potty Rental/Serv
INVOICE:19-33020			CHECKDATE:04/29/2022								
15420 GRADUATE SERVICES											
3601078	2205496	04/08/2022		042922	161004	1,790.15	1,790.15	04/12/2022	INV	PD	BCHS-GRADUATE SERVICES- AWARDS
INVOICE:22-055			CHECKDATE:04/29/2022								
3601156	2207181	04/17/2022		042922	161004	997.50	997.50	04/29/2022	INV	PD	RHSCAP AND GOWN FOR STUDENTS I
INVOICE:22-077			CHECKDATE:04/29/2022								
						2,787.65					
41460 GRAINGER											
3601226	2206591	03/22/2022		042922	161006	92.30	92.30	04/05/2022	INV	PD	TRANS-TOOLS
INVOICE:9254055339			CHECKDATE:04/29/2022								
3601601	2206591	03/24/2022		042922	161006	34.20	34.20	04/29/2022	INV	PD	TOOLS-TRANS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9255824584			CHECKDATE:04/29/2022								
3601600	2206591	03/24/2022		042922	161006	14.32	14.32	04/29/2022	INV	PD	TOOLS-TRANS
INVOICE:9255984610			CHECKDATE:04/29/2022								
3601105	2202805	04/07/2022		042922	161005	49.41	49.41	04/29/2022	INV	PD	FM-Danger Signs for district -
INVOICE:9271509094			CHECKDATE:04/29/2022								
3601167	2202805	04/13/2022		042922	161005	16.47	16.47	04/29/2022	INV	PD	FM-Danger Signs for district -
INVOICE:9277635109			CHECKDATE:04/29/2022								
3601168	2202805	04/14/2022		042922	161005	16.47	16.47	04/29/2022	INV	PD	FM-Danger Signs for district -
INVOICE:9278933917			CHECKDATE:04/29/2022								
3601329	2207342	04/20/2022		042922	161006	584.64	584.64	04/29/2022	INV	PD	FM-AA batteries for Access Con
INVOICE:9284569648			CHECKDATE:04/29/2022								
						807.81					
53481 GRAPHICS FOR ATHLETICS, LLC											
3601106	2206226	04/19/2022		042922	161007	2,180.00	2,180.00	04/29/2022	INV	PD	MES-GRAPHICS/WINDOWS
INVOICE:7077			CHECKDATE:04/29/2022								
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)											
3601378	2201191	04/18/2022		042922	161008	533.09	533.09	04/29/2022	INV	PD	BES-12-MONTHLY LEASE PAYMENTS
INVOICE:31469179			CHECKDATE:04/29/2022								
3601185	2200246	04/04/2022		042922	161009	465.17	465.17	04/29/2022	INV	PD	CEMS-COPIER LEASE 21/22
INVOICE:469270771			CHECKDATE:04/29/2022								
						998.26					
49463 GREAT LAKES ACE HARDWARE INC											
3601323		03/23/2022		042922	161010	99.90	99.90	04/29/2022	INV	PD	OES-HAND RAIL WO# 400203354
INVOICE:2112			CHECKDATE:04/29/2022								
3599434		03/30/2022		042922	161010	49.95	49.95	04/29/2022	INV	PD	VOC-INSTALL SINKS/FAUCETS WO#
INVOICE:2149			CHECKDATE:04/29/2022								
3599433		03/30/2022		042922	161010	18.97	18.97	04/29/2022	INV	PD	VOC-INSTALL SINKS/FAUCETS
INVOICE:2150			CHECKDATE:04/29/2022								
3599435		03/30/2022		042922	161010	36.75	36.75	04/29/2022	INV	PD	VOC-INSTALL SINKS/FAUCETS WO#
INVOICE:2151			CHECKDATE:04/29/2022								
3599432		03/30/2022		042922	161010	13.99	13.99	04/29/2022	INV	PD	VOC-INSTALL SINKS/FAUCETS WO#4
INVOICE:2153			CHECKDATE:04/29/2022								
3599431		03/30/2022		042922	161010	18.17	18.17	04/29/2022	INV	PD	VOC-INSTALL FAUCETS/SINKS WO#
INVOICE:2154			CHECKDATE:04/29/2022								
3599429		04/06/2022		042922	161010	12.99	12.99	04/29/2022	INV	PD	GES-REPAIR HANDLE WO# 40020418
INVOICE:2186			CHECKDATE:04/29/2022								
3599430		04/06/2022		042922	161010	84.74	84.74	04/29/2022	INV	PD	GES-HRU LEAK WO# 400204247
INVOICE:2192			CHECKDATE:04/29/2022								
						335.46					
43687 GTB HOLDINGS INC											
3601463	2206050	03/23/2022		042922	161011	330.00	330.00	04/29/2022	INV	PD	CEMS-Student Activities
INVOICE:63597-1			CHECKDATE:04/29/2022								
3600247	2206873	04/12/2022		042922	161011	971.75	971.75	04/29/2022	INV	PD	RAJ-Water Bottles
INVOICE:64676-1			CHECKDATE:04/29/2022								
3600248	2206766	04/15/2022		042922	161011	440.33	440.33	04/29/2022	INV	PD	NHES-SEL Care Kit Draw String
INVOICE:64734-1			CHECKDATE:04/29/2022								
3601422	2207154	04/21/2022		042922	161011	704.80	704.80	04/29/2022	INV	PD	YES-Graduation Yard Signs for

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:64737-1			CHECKDATE:04/29/2022								
3600246	2207100	04/12/2022		042922	161011	90.00	90.00	04/29/2022	INV	PD	BCHS-SCRUBS FOR STUDENTS IN ME
INVOICE:64859-1			CHECKDATE:04/29/2022								
						2,536.88					
38440 THE HABEGGER CORPORATION											
3599391		03/15/2022		042922	161012	1,284.71	1,284.71	04/29/2022	INV	PD	VOC-CHILLER REPAIR WO# 4042031
INVOICE:72583800			CHECKDATE:04/29/2022								
3599392		03/18/2022		042922	161012	1,541.10	1,541.10	04/29/2022	INV	PD	OMS-CHILLER REPAIR WO# 4042032
INVOICE:72631900			CHECKDATE:04/29/2022								
						2,825.81					
15950 HAGEDORN APPLIANCE LLC											
3601330	2206253	03/30/2022		042922	161013	848.96	848.96	04/29/2022	INV	PD	IG-Portable dishwasher Biomed
INVOICE:690524-2			CHECKDATE:04/29/2022								
50522 TODD HANLEY											
3601713		04/25/2022		042922E	1013108	69.58	69.58	04/29/2022	INV	PD	MILEAGE/APR
INVOICE:042022			CHECKDATE:04/29/2022								
27120 MOLLY HAWKINS' HOUSE											
3601396	2206951	04/05/2022		042922	161014	471.02	471.02	04/29/2022	INV	PD	LES-MOLLY HAWKINS
INVOICE:51207			CHECKDATE:04/29/2022								
16500 HEINEMANN EDUCATIONAL											
3601108	2206665	04/01/2022		042922	161015	14,294.88	14,294.88	04/29/2022	INV	PD	FES-HEINEMANN BOOKS AND MATERI
INVOICE:7427621			CHECKDATE:04/29/2022								
3601281	2206357	04/04/2022		042922	161015	115.50	115.50	04/29/2022	INV	PD	YES-Take Home Bags
INVOICE:7427646			CHECKDATE:04/29/2022								
						14,410.38					
44439 HERSCHEND FAMILY ENTERTAINMENT CORPORATION											
3599286	2206795	03/31/2022		042922	161016	16,282.90	16,282.90	04/29/2022	INV	PD	IG-Balance of Prom
INVOICE:E03623-1			CHECKDATE:04/29/2022								
54147 HERSHEY'S ICE CREAM											
3599489	2200496	03/02/2022		042822F	160922	239.04	239.04	04/28/2022	INV	PD	ICE CREAM
INVOICE:17499811			CHECKDATE:04/29/2022								
3599458	2200496	03/02/2022		042822F	160922	230.40	230.40	04/28/2022	INV	PD	ICE CREAM
INVOICE:17501419			CHECKDATE:04/29/2022								
3599477	2200496	03/02/2022		042822F	160922	132.72	132.72	04/28/2022	INV	PD	ICE CREAM
INVOICE:17507371			CHECKDATE:04/29/2022								
3599495	2200496	03/02/2022		042822F	160922	377.28	377.28	04/28/2022	INV	PD	ICE CREAM
INVOICE:17507380			CHECKDATE:04/29/2022								
3599501	2200496	03/02/2022		042822F	160922	185.52	185.52	04/28/2022	INV	PD	ICE CREAM
INVOICE:17509726			CHECKDATE:04/29/2022								
3599465	2200496	03/02/2022		042822F	160922	255.84	255.84	04/28/2022	INV	PD	ICE CREAM
INVOICE:17510843			CHECKDATE:04/29/2022								

MAY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3599466	2200496	03/02/2022		042822F	160922	309.12	309.12	04/28/2022	INV	PD	ICE CREAM
INVOICE:17511957			CHECKDATE:04/29/2022								
3599500	2200496	03/02/2022		042822F	160922	351.36	351.36	04/28/2022	INV	PD	ICE CREAM
INVOICE:17514400			CHECKDATE:04/29/2022								
3599462	2200496	03/02/2022		042822F	160922	200.40	200.40	04/28/2022	INV	PD	ICE CREAM
INVOICE:17515778			CHECKDATE:04/29/2022								
3599460	2200496	03/02/2022		042822F	160922	185.76	185.76	04/28/2022	INV	PD	ICE CREAM
INVOICE:17515958			CHECKDATE:04/29/2022								
3599475	2200496	03/02/2022		042822F	160922	225.60	225.60	04/28/2022	INV	PD	ICE CREAM
INVOICE:17516082			CHECKDATE:04/29/2022								
3599470	2200496	03/02/2022		042822F	160922	251.76	251.76	04/28/2022	INV	PD	ICE CREAM
INVOICE:17522082			CHECKDATE:04/29/2022								
3599472	2200496	03/09/2022		042822F	160922	143.04	143.04	04/28/2022	INV	PD	ICE CREAM
INVOICE:17524874			CHECKDATE:04/29/2022								
3599497	2200496	03/09/2022		042822F	160922	479.28	479.28	04/28/2022	INV	PD	ICE CREAM
INVOICE:17526176			CHECKDATE:04/29/2022								
3599471	2200496	03/09/2022		042822F	160922	344.16	344.16	04/28/2022	INV	PD	ICE CREAM
INVOICE:17528200			CHECKDATE:04/29/2022								
3599479	2200496	03/09/2022		042822F	160922	497.88	497.88	04/28/2022	INV	PD	ICE CREAM
INVOICE:17532345			CHECKDATE:04/29/2022								
3599467	2200496	03/09/2022		042822F	160922	309.12	309.12	04/28/2022	INV	PD	ICE CREAM
INVOICE:17534164			CHECKDATE:04/29/2022								
3599483	2200496	03/09/2022		042822F	160922	205.20	205.20	04/28/2022	INV	PD	ICE CREAM
INVOICE:17534372			CHECKDATE:04/29/2022								
3599503	2200496	03/09/2022		042822F	160922	313.32	313.32	04/28/2022	INV	PD	ICE CREAM
INVOICE:17534919			CHECKDATE:04/29/2022								
3599487	2200496	03/09/2022		042822F	160922	127.68	127.68	04/28/2022	INV	PD	ICE CREAM
INVOICE:17538676			CHECKDATE:04/29/2022								
3599482	2200496	03/09/2022		042822F	160922	168.96	168.96	04/28/2022	INV	PD	ICE CREAM
INVOICE:17542557			CHECKDATE:04/29/2022								
3599493	2200496	03/09/2022		042822F	160922	207.36	207.36	04/28/2022	INV	PD	ICE CREAM
INVOICE:17544428			CHECKDATE:04/29/2022								
3599459	2200496	03/09/2022		042822F	160922	403.20	403.20	04/28/2022	INV	PD	ICE CREAM
INVOICE:17544456			CHECKDATE:04/29/2022								
3599504	2200496	03/16/2022		042822F	160922	172.56	172.56	04/28/2022	INV	PD	ICE CREAM
INVOICE:17549087			CHECKDATE:04/29/2022								
3599481	2200496	03/16/2022		042822F	160922	171.84	171.84	04/28/2022	INV	PD	ICE CREAM
INVOICE:17552474			CHECKDATE:04/29/2022								
3599473	2200496	03/16/2022		042822F	160922	392.76	392.76	04/28/2022	INV	PD	ICE CREAM
INVOICE:17553743			CHECKDATE:04/29/2022								
3599468	2200496	03/16/2022		042822F	160922	294.24	294.24	04/28/2022	INV	PD	ICE CREAM
INVOICE:17556140			CHECKDATE:04/29/2022								
3599485	2200496	03/16/2022		042822F	160922	144.12	144.12	04/28/2022	INV	PD	ICE CREAM
INVOICE:17557185			CHECKDATE:04/29/2022								
3599702	2200496	03/16/2022		042822F	160922	378.24	378.24	04/28/2022	INV	PD	2021-22 ICE CREAM
INVOICE:17561317			CHECKDATE:04/29/2022								
3599492	2200496	03/16/2022		042822F	160922	140.16	140.16	04/28/2022	INV	PD	ICE CREAM
INVOICE:17561761			CHECKDATE:04/29/2022								
3599463	2200496	03/16/2022		042822F	160922	191.76	191.76	04/28/2022	INV	PD	ICE CREAM
INVOICE:17563149			CHECKDATE:04/29/2022								
3599461	2200496	03/16/2022		042822F	160922	175.44	175.44	04/28/2022	INV	PD	ICE CREAM
INVOICE:17564713			CHECKDATE:04/29/2022								
3599490	2200496	03/16/2022		042822F	160922	259.20	259.20	04/28/2022	INV	PD	ICE CREAM
INVOICE:17565179			CHECKDATE:04/29/2022								
3599474	2200496	03/23/2022		042822F	160922	332.88	332.88	04/28/2022	INV	PD	ICE CREAM

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:17572580			CHECKDATE:04/29/2022								
3599711	2200496	03/16/2022		042822F	160922	372.48	372.48	04/28/2022	INV	PD	2021-22 ICE CREAM
INVOICE:17578183			CHECKDATE:04/29/2022								
3599496	2200496	03/24/2022		042822F	160922	592.56	592.56	04/28/2022	INV	PD	ICE CREAM
INVOICE:17581400			CHECKDATE:04/29/2022								
3599469	2200496	03/24/2022		042822F	160922	271.20	271.20	04/28/2022	INV	PD	ICE CREAM
INVOICE:17582610			CHECKDATE:04/29/2022								
3599498	2200496	03/23/2022		042822F	160922	284.64	284.64	04/28/2022	INV	PD	ICE CREAM
INVOICE:17583035			CHECKDATE:04/29/2022								
3599703	2200496	03/16/2022		042822F	160922	406.80	406.80	04/28/2022	INV	PD	2021-22 ICE CREAM
INVOICE:17584845			CHECKDATE:04/29/2022								
3599464	2200496	03/23/2022		042822F	160922	253.92	253.92	04/28/2022	INV	PD	ICE CREAM
INVOICE:17585784			CHECKDATE:04/29/2022								
3599476	2200496	03/23/2022		042822F	160922	308.16	308.16	04/28/2022	INV	PD	ICE CREAM
INVOICE:17590816			CHECKDATE:04/29/2022								
3599480	2200496	03/30/2022		042822F	160922	157.92	157.92	04/28/2022	INV	PD	ICE CREAM
INVOICE:17592140			CHECKDATE:04/29/2022								
3599502	2200496	03/30/2022		042822F	160922	195.36	195.36	04/28/2022	INV	PD	ICE CREAM
INVOICE:17594084			CHECKDATE:04/29/2022								
3599707	2200496	03/16/2022		042822F	160922	354.48	354.48	04/28/2022	INV	PD	2021-22 ICE CREAM
INVOICE:17598807			CHECKDATE:04/29/2022								
3599486	2200496	03/30/2022		042822F	160922	128.04	128.04	04/28/2022	INV	PD	ICE CREAM
INVOICE:17600566			CHECKDATE:04/29/2022								
3599494	2200496	03/30/2022		042822F	160922	214.56	214.56	04/28/2022	INV	PD	ICE CREAM
INVOICE:17601470			CHECKDATE:04/29/2022								
3599706	2200496	03/16/2022		042822F	160922	234.72	234.72	04/28/2022	INV	PD	2021-22 ICE CREAM
INVOICE:17605526			CHECKDATE:04/29/2022								
3599484	2200496	03/30/2022		042822F	160922	211.68	211.68	04/28/2022	INV	PD	ICE CREAM
INVOICE:17605961			CHECKDATE:04/29/2022								
3599478	2200496	03/30/2022		042822F	160922	91.20	91.20	04/28/2022	INV	PD	ICE CREAM
INVOICE:17606947			CHECKDATE:04/29/2022								
3599705	2200496	03/16/2022		042822F	160922	444.84	444.84	04/28/2022	INV	PD	2021-22 ICE CREAM
INVOICE:17607210			CHECKDATE:04/29/2022								
3599488	2200496	03/30/2022		042822F	160922	135.36	135.36	04/28/2022	INV	PD	ICE CREAM
INVOICE:17609789			CHECKDATE:04/29/2022								
3599491	2200496	03/30/2022		042822F	160922	112.32	112.32	04/28/2022	INV	PD	ICE CREAM
INVOICE:17610617			CHECKDATE:04/29/2022								
3599499	2200496	03/30/2022		042822F	160922	237.84	237.84	04/28/2022	INV	PD	ICE CREAM
INVOICE:17616554			CHECKDATE:04/29/2022								
						13,805.28					
53848 HEATHER HICKS											
3601485		04/20/2022		042922E	1013109	196.99	196.99	04/29/2022	INV	PD	MILEAGE/MAR
INVOICE:032522			CHECKDATE:04/29/2022								
51001 STEVE HOERSTING PSYCH SERVICES, PLLC											
3601109	2205566	04/08/2022		042922	161017	210.00	210.00	04/29/2022	INV	PD	SPED-Hall/Counseling
INVOICE:040822			CHECKDATE:04/29/2022								
17050 HUBERT COMPANY											
3601385	2205044	04/07/2022		042922	161018	-105.11	-105.11	04/07/2022	CRM	PD	CR-ESSER FUNDS- RISE AND PAC
INVOICE:38460			CHECKDATE:04/29/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3601384	2205044	04/04/2022		042922	161018	875.88	875.88	04/29/2022	INV	PD	ESSER FUNDS- RISE AND PAC
INVOICE:612767			CHECKDATE:04/29/2022								
						770.77					
3400 ID VILLE											
3601774	2206149	03/04/2022		042922	161019	490.47	490.47	04/29/2022	INV	PD	HR-PRITNER RIBBON FOR BADGE MA
INVOICE:3901742			CHECKDATE:04/29/2022								
50884 IDENTISYS INC											
3601773	2205656	02/21/2022		042922	161020	825.00	825.00	04/29/2022	INV	PD	HR-Cards for Badges
INVOICE:559952			CHECKDATE:04/29/2022								
54682 INFOHANDLER.COM INC											
3601423		04/20/2022		042922	161021	1,146.32	1,146.32	04/29/2022	INV	PD	SPED-MEDICAID ADM FEE
INVOICE:21040			CHECKDATE:04/29/2022								
51637 INTERCAMBIO											
3601472	2206985	04/05/2022		042922	161022	71.59	71.59	04/29/2022	INV	PD	LSS-EL Sub Books
INVOICE:65001			CHECKDATE:04/29/2022								
53463 INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION											
3601386	2207059	04/08/2022		042922	161023	2,700.00	2,700.00	04/29/2022	INV	PD	TECH-ISTE LIVE REGISTRATION
INVOICE:786623			CHECKDATE:04/29/2022								
49711 JENNIE-O TURKEY STORE											
3601389	2206560	04/15/2022		042922	161024	15,150.00	15,150.00	04/29/2022	INV	PD	FS-COMMODITY TURKEY PRODUCTS
INVOICE:3171780			CHECKDATE:04/29/2022								
48447 JOSHEN PAPER AND PACKAGING INC (S)											
3599906	2200466	02/28/2022		042822F	160923	41.76	41.76	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62568039A			CHECKDATE:04/29/2022								
3599951	2200466	03/03/2022		042822F	160923	325.31	325.31	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62568493			CHECKDATE:04/29/2022								
3599894	2200466	03/03/2022		042822F	160923	571.06	571.06	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62568529			CHECKDATE:04/29/2022								
3599877	2200466	03/07/2022		042822F	160923	312.74	312.74	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62568781			CHECKDATE:04/29/2022								
3599917	2200466	03/07/2022		042822F	160923	304.87	304.87	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62568782			CHECKDATE:04/29/2022								
3599919	2200466	03/07/2022		042822F	160923	137.11	137.11	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62568783			CHECKDATE:04/29/2022								
3599945	2200466	03/07/2022		042822F	160923	241.03	241.03	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62568784			CHECKDATE:04/29/2022								
3599934	2200466	03/07/2022		042822F	160923	272.97	272.97	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62568785			CHECKDATE:04/29/2022								
3599916	2200466	03/07/2022		042822F	160923	530.18	530.18	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62568786			CHECKDATE:04/29/2022								
3599912	2200466	03/07/2022		042822F	160923	333.42	333.42	04/28/2022	INV	PD	PAPER GOODS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:62568787				CHECKDATE:04/29/2022							
3599888	2200466	03/07/2022		042822F	160923	1,191.37	1,191.37	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62568788				CHECKDATE:04/29/2022							
3599890	2200466	03/07/2022		042822F	160923	238.97	238.97	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62568789				CHECKDATE:04/29/2022							
3599880	2200466	03/07/2022		042822F	160923	341.98	341.98	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62568790				CHECKDATE:04/29/2022							
3599931	2200466	03/07/2022		042822F	160923	624.82	624.82	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62568791				CHECKDATE:04/29/2022							
3599884	2200466	03/07/2022		042822F	160923	135.98	135.98	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62568792				CHECKDATE:04/29/2022							
3599937	2200466	03/07/2022		042822F	160923	186.33	186.33	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62568793				CHECKDATE:04/29/2022							
3599875	2200466	03/07/2022		042822F	160923	344.16	344.16	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62568794				CHECKDATE:04/29/2022							
3599941	2200466	03/07/2022		042822F	160923	394.35	394.35	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62568795				CHECKDATE:04/29/2022							
3599949	2200466	03/07/2022		042822F	160923	432.61	432.61	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62568796				CHECKDATE:04/29/2022							
3599907	2200466	03/07/2022		042822F	160923	284.44	284.44	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62568797				CHECKDATE:04/29/2022							
3599922	2200466	03/07/2022		042822F	160923	528.77	528.77	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62568798				CHECKDATE:04/29/2022							
3599928	2200466	03/07/2022		042822F	160923	178.88	178.88	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62568799				CHECKDATE:04/29/2022							
3599900	2200466	03/07/2022		042822F	160923	241.75	241.75	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62568800				CHECKDATE:04/29/2022							
3599895	2200466	03/10/2022		042822F	160923	46.83	46.83	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62569321				CHECKDATE:04/29/2022							
3599896	2200466	03/10/2022		042822F	160923	310.02	310.02	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62569322				CHECKDATE:04/29/2022							
3599878	2200466	03/14/2022		042822F	160923	287.56	287.56	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62569566				CHECKDATE:04/29/2022							
3599887	2200466	03/14/2022		042822F	160923	344.37	344.37	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62569567				CHECKDATE:04/29/2022							
3599920	2200466	03/14/2022		042822F	160923	289.52	289.52	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62569568				CHECKDATE:04/29/2022							
3599926	2200466	03/14/2022		042822F	160923	401.79	401.79	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62569569				CHECKDATE:04/29/2022							
3599946	2200466	03/14/2022		042822F	160923	301.13	301.13	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62569570				CHECKDATE:04/29/2022							
3599913	2200466	03/14/2022		042822F	160923	487.49	487.49	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62569571				CHECKDATE:04/29/2022							
3599881	2200466	03/14/2022		042822F	160923	475.36	475.36	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62569572				CHECKDATE:04/29/2022							
3599889	2200466	03/14/2022		042822F	160923	557.10	557.10	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62569573				CHECKDATE:04/29/2022							
3599891	2200466	03/14/2022		042822F	160923	353.40	353.40	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62569574				CHECKDATE:04/29/2022							
3599904	2200466	03/14/2022		042822F	160923	316.72	316.72	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62569575				CHECKDATE:04/29/2022							
3599932	2200466	03/14/2022		042822F	160923	500.55	500.55	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62569576				CHECKDATE:04/29/2022							
3599935	2200466	03/14/2022		042822F	160923	283.03	283.03	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62569577				CHECKDATE:04/29/2022							

BOONE COUNTY BOARD OF EDUCATION

MAY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3599885	2200466	03/14/2022		042822F	160923	166.99	166.99	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62569578			CHECKDATE:04/29/2022								
3599938	2200466	03/14/2022		042822F	160923	179.11	179.11	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62569579			CHECKDATE:04/29/2022								
3599942	2200466	03/14/2022		042822F	160923	438.75	438.75	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62569580			CHECKDATE:04/29/2022								
3599923	2200466	03/14/2022		042822F	160923	346.59	346.59	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62569581			CHECKDATE:04/29/2022								
3599908	2200466	03/08/2022		042822F	160923	400.19	400.19	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62569582			CHECKDATE:04/29/2022								
3599901	2200466	03/14/2022		042822F	160923	395.32	395.32	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62569583			CHECKDATE:04/29/2022								
3599897	2200466	03/17/2022		042822F	160923	261.44	261.44	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62570013			CHECKDATE:04/29/2022								
3599898	2200466	03/17/2022		042822F	160923	17.16	17.16	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62570014			CHECKDATE:04/29/2022								
3599879	2200466	03/21/2022		042822F	160923	172.30	172.30	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62570283			CHECKDATE:04/29/2022								
3599918	2200466	03/21/2022		042822F	160923	217.89	217.89	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62570284			CHECKDATE:04/29/2022								
3599927	2200466	03/21/2022		042822F	160923	394.78	394.78	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62570285			CHECKDATE:04/29/2022								
3599947	2200466	03/21/2022		042822F	160923	277.89	277.89	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62570286			CHECKDATE:04/29/2022								
3599914	2200466	03/21/2022		042822F	160923	266.32	266.32	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62570287			CHECKDATE:04/29/2022								
3599882	2200466	03/21/2022		042822F	160923	493.41	493.41	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62570288			CHECKDATE:04/29/2022								
3599892	2200466	03/21/2022		042822F	160923	430.77	430.77	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62570289			CHECKDATE:04/29/2022								
3599933	2200466	03/21/2022		042822F	160923	388.33	388.33	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62570290			CHECKDATE:04/29/2022								
3599905	2200466	03/21/2022		042822F	160923	367.89	367.89	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62570291			CHECKDATE:04/29/2022								
3599939	2200466	03/21/2022		042822F	160923	204.29	204.29	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62570292			CHECKDATE:04/29/2022								
3599943	2200466	03/21/2022		042822F	160923	553.11	553.11	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62570293			CHECKDATE:04/29/2022								
3599950	2200466	03/21/2022		042822F	160923	468.98	468.98	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62570294			CHECKDATE:04/29/2022								
3599874	2200466	03/21/2022		042822F	160923	653.53	653.53	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62570295			CHECKDATE:04/29/2022								
3599909	2200466	03/21/2022		042822F	160923	341.96	341.96	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62570296			CHECKDATE:04/29/2022								
3599924	2200466	03/21/2022		042822F	160923	203.44	203.44	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62570297			CHECKDATE:04/29/2022								
3599929	2200466	03/21/2022		042822F	160923	177.62	177.62	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62570298			CHECKDATE:04/29/2022								
3599902	2200466	03/21/2022		042822F	160923	326.48	326.48	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62570299			CHECKDATE:04/29/2022								
3599952	2200466	03/25/2022		042822F	160923	797.23	797.23	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62570893			CHECKDATE:04/29/2022								
3599921	2200466	03/28/2022		042822F	160923	346.69	346.69	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62571019			CHECKDATE:04/29/2022								
3599948	2200466	03/28/2022		042822F	160923	195.60	195.60	04/28/2022	INV	PD	PAPER GOODS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:62571020			CHECKDATE:04/29/2022								
3599915	2200466	03/28/2022		042822F	160923	353.95	353.95	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62571021			CHECKDATE:04/29/2022								
3599883	2200466	03/28/2022		042822F	160923	503.16	503.16	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62571022			CHECKDATE:04/29/2022								
3599893	2200466	03/28/2022		042822F	160923	299.47	299.47	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62571023			CHECKDATE:04/29/2022								
3599886	2200466	03/28/2022		042822F	160923	499.40	499.40	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62571024			CHECKDATE:04/29/2022								
3599936	2200466	03/28/2022		042822F	160923	482.24	482.24	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62571025			CHECKDATE:04/29/2022								
3599940	2200466	03/28/2022		042822F	160923	520.84	520.84	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62571026			CHECKDATE:04/29/2022								
3599876	2200466	03/28/2022		042822F	160923	273.39	273.39	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62571027			CHECKDATE:04/29/2022								
3599944	2200466	03/28/2022		042822F	160923	369.54	369.54	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62571028			CHECKDATE:04/29/2022								
3599910	2200466	03/28/2022		042822F	160923	328.79	328.79	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62571029			CHECKDATE:04/29/2022								
3599911	2200466	03/28/2022		042822F	160923	61.19	61.19	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62571030			CHECKDATE:04/29/2022								
3599925	2200466	03/28/2022		042822F	160923	345.80	345.80	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62571031			CHECKDATE:04/29/2022								
3599930	2200466	03/28/2022		042822F	160923	130.41	130.41	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62571032			CHECKDATE:04/29/2022								
3599903	2200466	03/28/2022		042822F	160923	263.12	263.12	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62571033			CHECKDATE:04/29/2022								
3599899	2200466	03/31/2022		042822F	160923	278.53	278.53	04/28/2022	INV	PD	PAPER GOODS
INVOICE:62571539			CHECKDATE:04/29/2022								
						27,343.62					
49683 K C PROVISIONS											
3599771	2200474	03/11/2022		042822F	160924	87.92	87.92	04/28/2022	INV	PD	Comm Haul
INVOICE:256590			CHECKDATE:04/29/2022								
3599759	2200474	03/08/2022		042822F	160924	53.88	53.88	04/28/2022	INV	PD	Comm Haul
INVOICE:259381			CHECKDATE:04/29/2022								
3599768	2200474	03/03/2022		042822F	160924	52.86	52.86	04/28/2022	INV	PD	Comm Haul
INVOICE:259571			CHECKDATE:04/29/2022								
3599767	2200474	03/03/2022		042822F	160924	87.92	87.92	04/28/2022	INV	PD	Comm Haul
INVOICE:259572			CHECKDATE:04/29/2022								
3599751	2200474	03/03/2022		042822F	160924	52.86	52.86	04/28/2022	INV	PD	Comm Haul
INVOICE:259573			CHECKDATE:04/29/2022								
3599766	2200474	03/08/2022		042822F	160924	87.92	87.92	04/28/2022	INV	PD	Comm Haul
INVOICE:259574			CHECKDATE:04/29/2022								
3599748	2200474	03/03/2022		042822F	160924	53.88	53.88	04/28/2022	INV	PD	Comm Haul
INVOICE:259575			CHECKDATE:04/29/2022								
3599757	2200474	03/03/2022		042822F	160924	87.92	87.92	04/28/2022	INV	PD	Comm Haul
INVOICE:259576			CHECKDATE:04/29/2022								
3599753	2200474	03/08/2022		042822F	160924	103.92	103.92	04/28/2022	INV	PD	Comm Haul
INVOICE:259577			CHECKDATE:04/29/2022								
3599754	2200474	03/03/2022		042822F	160924	53.88	53.88	04/28/2022	INV	PD	Comm Haul
INVOICE:259578			CHECKDATE:04/29/2022								
3599750	2200474	03/08/2022		042822F	160924	87.92	87.92	04/28/2022	INV	PD	Comm Haul
INVOICE:259579			CHECKDATE:04/29/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3599770	2200474	03/03/2022		042822F	160924	53.88	53.88	04/28/2022	INV	PD	Comm Haul
INVOICE:259580			CHECKDATE:04/29/2022								
3599760	2200474	03/08/2022		042822F	160924	52.86	52.86	04/28/2022	INV	PD	Comm Haul
INVOICE:259582			CHECKDATE:04/29/2022								
3599755	2200474	03/08/2022		042822F	160924	53.88	53.88	04/28/2022	INV	PD	Comm Haul
INVOICE:259583			CHECKDATE:04/29/2022								
3599772	2200474	03/11/2022		042822F	160924	87.92	87.92	04/28/2022	INV	PD	Comm Haul
INVOICE:259584			CHECKDATE:04/29/2022								
3599758	2200474	03/03/2022		042822F	160924	87.92	87.92	04/28/2022	INV	PD	Comm Haul
INVOICE:259585			CHECKDATE:04/29/2022								
3599763	2200474	03/11/2022		042822F	160924	53.88	53.88	04/28/2022	INV	PD	Comm Haul
INVOICE:259586			CHECKDATE:04/29/2022								
3599765	2200474	03/11/2022		042822F	160924	52.86	52.86	04/28/2022	INV	PD	Comm Haul
INVOICE:259587			CHECKDATE:04/29/2022								
3599756	2200474	03/11/2022		042822F	160924	76.00	76.00	04/28/2022	INV	PD	Comm Haul
INVOICE:259588			CHECKDATE:04/29/2022								
3599769	2200474	03/11/2022		042822F	160924	59.92	59.92	04/28/2022	INV	PD	Comm Haul
INVOICE:259589			CHECKDATE:04/29/2022								
3599747	2200474	03/03/2022		042822F	160924	52.86	52.86	04/28/2022	INV	PD	Comm Haul
INVOICE:259591			CHECKDATE:04/29/2022								
3599761	2200474	03/03/2022		042822F	160924	87.92	87.92	04/28/2022	INV	PD	Comm Haul
INVOICE:259592			CHECKDATE:04/29/2022								
3599762	2200474	03/03/2022		042822F	160924	87.92	87.92	04/28/2022	INV	PD	Comm Haul
INVOICE:259593			CHECKDATE:04/29/2022								
3599764	2200474	03/03/2022		042822F	160924	52.86	52.86	04/28/2022	INV	PD	Comm Haul
INVOICE:259594			CHECKDATE:04/29/2022								
3599752	2200474	03/03/2022		042822F	160924	52.86	52.86	04/28/2022	INV	PD	Comm Haul
INVOICE:259595			CHECKDATE:04/29/2022								
3599749	2200474	03/11/2022		042822F	160924	52.86	52.86	04/28/2022	INV	PD	Comm Haul
INVOICE:259596			CHECKDATE:04/29/2022								
						1,777.28					
51227 K&M ATHLETICS LLC											
3601331	2205229	04/18/2022		042922	161025	9,100.00	9,100.00	04/29/2022	INV	PD	FM-Bleacher/goals etc. Inspect
INVOICE:535			CHECKDATE:04/29/2022								
21030 KELLY ELEMENTARY SCHOOL											
3601424	2207088	03/10/2022		042922	161026	10.00	10.00	04/29/2022	INV	PD	BACKGROUND CHECK REIMBURSEMENT
INVOICE:77922166			CHECKDATE:04/29/2022								
3601612	2200966	03/29/2022		042922	161026	27.40	27.40	04/29/2022	INV	PD	WATER TESTING POSTAGE-KES
INVOICE:EJ840436484US			CHECKDATE:04/29/2022								
3601613	2200966	04/19/2022		042922	161026	27.40	27.40	04/29/2022	INV	PD	WATER TESTING POSTAGE-KES
INVOICE:EJ840436507US			CHECKDATE:04/29/2022								
3601425	2207088	03/04/2022		042922	161026	51.25	51.25	04/29/2022	INV	PD	BACKGROUND CHECK REIMBURSEMENT
INVOICE:UZKY41HFQS			CHECKDATE:04/29/2022								
						116.05					
50134 KYSTE-KY SOCIETY FOR TECHNOLOGY IN EDUC											
3601390	2205820	02/22/2022		042922	161027	234.00	234.00	04/29/2022	INV	PD	RAJ-KySTE Conference
INVOICE:0222202201			CHECKDATE:04/29/2022								
51772 KENTUCKY HUMANITIES COUNCIL INC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3601158	2207057	03/18/2022		042922	161028	421.60	421.60	04/29/2022	INV	PD	YES-Books for Primetime Famili
INVOICE:PT2022-AMYEALEYES			CHECKDATE:04/29/2022								
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS											
3601157	2205716	02/16/2022		042922	161029	299.00	299.00	04/29/2022	INV	PD	STUSER-KASA Ed. Law & Finance
INVOICE:199085			CHECKDATE:04/29/2022								
47749 KY FFA/FUTURE FARMERS OF AMERICA											
3601757	2207508	04/27/2022		042922	161030	30.00	30.00	04/29/2022	INV	PD	RHS-J.JOHNSON KY State FFA Adv
INVOICE:042722			CHECKDATE:04/29/2022								
47912 HEIDI KESSELRING											
3601486		04/22/2022		042922E	1013110	24.64	24.64	04/29/2022	INV	PD	MILEAGE/MAR
INVOICE:033122			CHECKDATE:04/29/2022								
22010 KLOSTERMAN'S BAKING COMPANY											
3599814	2200382	03/01/2022		042822F	160925	153.40	153.40	04/28/2022	INV	PD	BREAD
INVOICE:100106004337			CHECKDATE:04/29/2022								
3599805	2200382	03/07/2022		042822F	160925	162.45	162.45	04/28/2022	INV	PD	BREAD
INVOICE:100106004399			CHECKDATE:04/29/2022								
3599815	2200382	03/08/2022		042822F	160925	320.33	320.33	04/28/2022	INV	PD	BREAD
INVOICE:100106004409			CHECKDATE:04/29/2022								
3599833	2200382	03/11/2022		042822F	160925	93.90	93.90	04/28/2022	INV	PD	BREAD
INVOICE:100106004448			CHECKDATE:04/29/2022								
3599806	2200382	03/14/2022		042822F	160925	147.94	147.94	04/28/2022	INV	PD	BREAD
INVOICE:100106004466			CHECKDATE:04/29/2022								
3599816	2200382	03/15/2022		042822F	160925	261.60	261.60	04/28/2022	INV	PD	BREAD
INVOICE:100106004474			CHECKDATE:04/29/2022								
3599834	2200382	03/18/2022		042822F	160925	146.80	146.80	04/28/2022	INV	PD	BREAD
INVOICE:100106004515			CHECKDATE:04/29/2022								
3599807	2200382	03/21/2022		042822F	160925	90.00	90.00	04/28/2022	INV	PD	BREAD
INVOICE:100106004535			CHECKDATE:04/29/2022								
3599840	2200382	03/21/2022		042822F	160925	95.33	95.33	04/28/2022	INV	PD	BREAD
INVOICE:100106004536			CHECKDATE:04/29/2022								
3599817	2200382	03/22/2022		042822F	160925	247.50	247.50	04/28/2022	INV	PD	BREAD
INVOICE:100106004546			CHECKDATE:04/29/2022								
3599808	2200382	03/28/2022		042822F	160925	158.79	158.79	04/28/2022	INV	PD	BREAD
INVOICE:100106004657			CHECKDATE:04/29/2022								
3599818	2200382	03/29/2022		042822F	160925	247.80	247.80	04/28/2022	INV	PD	BREAD
INVOICE:100106004668			CHECKDATE:04/29/2022								
3599839	2200382	03/07/2022		042822F	160925	124.68	124.68	04/28/2022	INV	PD	BREAD
INVOICE:100106224400			CHECKDATE:04/29/2022								
3599835	2200382	03/04/2022		042822F	160925	13.14	13.14	04/28/2022	INV	PD	BREAD
INVOICE:100110005342			CHECKDATE:04/29/2022								
3599825	2200382	03/04/2022		042822F	160925	174.71	174.71	04/28/2022	INV	PD	BREAD
INVOICE:100110005343			CHECKDATE:04/29/2022								
3599786	2200382	03/04/2022		042822F	160925	73.00	73.00	04/28/2022	INV	PD	BREAD
INVOICE:100110005344			CHECKDATE:04/29/2022								
3599865	2200382	03/04/2022		042822F	160925	90.00	90.00	04/28/2022	INV	PD	BREAD
INVOICE:100110005349			CHECKDATE:04/29/2022								

BOONE COUNTY BOARD OF EDUCATION

MAY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3599829	2200382	03/07/2022		042822F	160925	292.80	292.80	04/28/2022	INV	PD	BREAD
INVOICE:100110005371			CHECKDATE:04/29/2022								
3599866	2200382	03/07/2022		042822F	160925	30.75	30.75	04/28/2022	INV	PD	BREAD
INVOICE:100110005380			CHECKDATE:04/29/2022								
3599836	2200382	03/11/2022		042822F	160925	25.50	25.50	04/28/2022	INV	PD	BREAD
INVOICE:100110005430			CHECKDATE:04/29/2022								
3599826	2200382	03/11/2022		042822F	160925	154.18	154.18	04/28/2022	INV	PD	BREAD
INVOICE:100110005431			CHECKDATE:04/29/2022								
3599779	2200382	03/11/2022		042822F	160925	140.05	140.05	04/28/2022	INV	PD	BREAD
INVOICE:100110005432			CHECKDATE:04/29/2022								
3599787	2200382	03/11/2022		042822F	160925	52.50	52.50	04/28/2022	INV	PD	BREAD
INVOICE:100110005433			CHECKDATE:04/29/2022								
3599867	2200382	03/11/2022		042822F	160925	101.48	101.48	04/28/2022	INV	PD	BREAD
INVOICE:100110005437			CHECKDATE:04/29/2022								
3599830	2200382	03/14/2022		042822F	160925	242.40	242.40	04/28/2022	INV	PD	BREAD
INVOICE:100110005458			CHECKDATE:04/29/2022								
3599837	2200382	03/18/2022		042822F	160925	168.20	168.20	04/28/2022	INV	PD	BREAD
INVOICE:100110005511			CHECKDATE:04/29/2022								
3599827	2200382	03/18/2022		042822F	160925	53.44	53.44	04/28/2022	INV	PD	BREAD
INVOICE:100110005512			CHECKDATE:04/29/2022								
3599788	2200382	03/18/2022		042822F	160925	113.50	113.50	04/28/2022	INV	PD	BREAD
INVOICE:100110005513			CHECKDATE:04/29/2022								
3599868	2200382	03/18/2022		042822F	160925	129.82	129.82	04/28/2022	INV	PD	BREAD
INVOICE:100110005514			CHECKDATE:04/29/2022								
3599831	2200382	03/21/2022		042822F	160925	402.84	402.84	04/28/2022	INV	PD	BREAD
INVOICE:100110005538			CHECKDATE:04/29/2022								
3599869	2200382	03/21/2022		042822F	160925	135.00	135.00	04/28/2022	INV	PD	BREAD
INVOICE:100110005541			CHECKDATE:04/29/2022								
3599828	2200382	03/25/2022		042822F	160925	156.96	156.96	04/28/2022	INV	PD	BREAD
INVOICE:100110005589			CHECKDATE:04/29/2022								
3599838	2200382	03/25/2022		042822F	160925	70.50	70.50	04/28/2022	INV	PD	BREAD
INVOICE:100110005590			CHECKDATE:04/29/2022								
3599870	2200382	03/29/2022		042822F	160925	105.00	105.00	04/28/2022	INV	PD	BREAD
INVOICE:100110005641			CHECKDATE:04/29/2022								
3599832	2200382	03/29/2022		042822F	160925	26.28	26.28	04/28/2022	INV	PD	BREAD
INVOICE:100110005652			CHECKDATE:04/29/2022								
3599860	2200382	03/01/2022		042822F	160925	120.00	120.00	04/28/2022	INV	PD	BREAD
INVOICE:100125006300			CHECKDATE:04/29/2022								
3599851	2200382	03/01/2022		042822F	160925	73.00	73.00	04/28/2022	INV	PD	BREAD
INVOICE:100125006301			CHECKDATE:04/29/2022								
3599809	2200382	03/01/2022		042822F	160925	206.40	206.40	04/28/2022	INV	PD	BREAD
INVOICE:100125006302			CHECKDATE:04/29/2022								
3599794	2200382	03/01/2022		042822F	160925	89.26	89.26	04/28/2022	INV	PD	BREAD
INVOICE:100125006303			CHECKDATE:04/29/2022								
3599789	2200382	03/01/2022		042822F	160925	247.85	247.85	04/28/2022	INV	PD	BREAD
INVOICE:100125006304			CHECKDATE:04/29/2022								
3599855	2200382	03/01/2022		042822F	160925	118.40	118.40	04/28/2022	INV	PD	BREAD
INVOICE:100125006305			CHECKDATE:04/29/2022								
3599819	2200382	03/01/2022		042822F	160925	73.00	73.00	04/28/2022	INV	PD	BREAD
INVOICE:100125006307			CHECKDATE:04/29/2022								
3599780	2200382	03/04/2022		042822F	160925	208.55	208.55	04/28/2022	INV	PD	BREAD
INVOICE:100125006351			CHECKDATE:04/29/2022								
3599861	2200382	03/08/2022		042822F	160925	132.30	132.30	04/28/2022	INV	PD	BREAD
INVOICE:100125006397			CHECKDATE:04/29/2022								
3599852	2200382	03/08/2022		042822F	160925	153.90	153.90	04/28/2022	INV	PD	BREAD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:100125006398			CHECKDATE:04/29/2022								
3599810	2200382	03/08/2022		042822F	160925	284.70	284.70	04/28/2022	INV	PD	BREAD
INVOICE:100125006399			CHECKDATE:04/29/2022								
3599795	2200382	03/08/2022		042822F	160925	158.25	158.25	04/28/2022	INV	PD	BREAD
INVOICE:100125006400			CHECKDATE:04/29/2022								
3599790	2200382	03/08/2022		042822F	160925	175.35	175.35	04/28/2022	INV	PD	BREAD
INVOICE:100125006401			CHECKDATE:04/29/2022								
3599856	2200382	03/08/2022		042822F	160925	43.14	43.14	04/28/2022	INV	PD	BREAD
INVOICE:100125006402			CHECKDATE:04/29/2022								
3599820	2200382	03/08/2022		042822F	160925	122.75	122.75	04/28/2022	INV	PD	BREAD
INVOICE:100125006404			CHECKDATE:04/29/2022								
3599781	2200382	03/11/2022		042822F	160925	211.10	211.10	04/28/2022	INV	PD	BREAD
INVOICE:100125006447			CHECKDATE:04/29/2022								
3599777	2200382	03/14/2022		042822F	160925	78.78	78.78	04/28/2022	INV	PD	BREAD
INVOICE:100125006470			CHECKDATE:04/29/2022								
3599775	2200382	03/14/2022		042822F	160925	45.75	45.75	04/28/2022	INV	PD	BREAD
INVOICE:100125006471			CHECKDATE:04/29/2022								
3599823	2200382	03/14/2022		042822F	160925	18.00	18.00	04/28/2022	INV	PD	BREAD
INVOICE:100125006476			CHECKDATE:04/29/2022								
3599862	2200382	03/15/2022		042822F	160925	127.73	127.73	04/28/2022	INV	PD	BREAD
INVOICE:100125006497			CHECKDATE:04/29/2022								
3599811	2200382	03/15/2022		042822F	160925	13.14	13.14	04/28/2022	INV	PD	BREAD
INVOICE:100125006498			CHECKDATE:04/29/2022								
3599796	2200382	03/15/2022		042822F	160925	30.00	30.00	04/28/2022	INV	PD	BREAD
INVOICE:100125006499			CHECKDATE:04/29/2022								
3599791	2200382	03/15/2022		042822F	160925	215.78	215.78	04/28/2022	INV	PD	BREAD
INVOICE:100125006500			CHECKDATE:04/29/2022								
3599857	2200382	03/15/2022		042822F	160925	53.82	53.82	04/28/2022	INV	PD	BREAD
INVOICE:100125006501			CHECKDATE:04/29/2022								
3599782	2200382	03/17/2022		042822F	160925	161.28	161.28	04/28/2022	INV	PD	BREAD
INVOICE:100125006522			CHECKDATE:04/29/2022								
3599821	2200382	03/18/2022		042822F	160925	119.90	119.90	04/28/2022	INV	PD	BREAD
INVOICE:100125006546			CHECKDATE:04/29/2022								
3599778	2200382	03/21/2022		042822F	160925	97.10	97.10	04/28/2022	INV	PD	BREAD
INVOICE:100125006568			CHECKDATE:04/29/2022								
3599776	2200382	03/21/2022		042822F	160925	78.65	78.65	04/28/2022	INV	PD	BREAD
INVOICE:100125006569			CHECKDATE:04/29/2022								
3599824	2200382	03/21/2022		042822F	160925	55.90	55.90	04/28/2022	INV	PD	BREAD
INVOICE:100125006575			CHECKDATE:04/29/2022								
3599863	2200382	03/22/2022		042822F	160925	97.50	97.50	04/28/2022	INV	PD	BREAD
INVOICE:100125006593			CHECKDATE:04/29/2022								
3599853	2200382	03/22/2022		042822F	160925	58.40	58.40	04/28/2022	INV	PD	BREAD
INVOICE:100125006594			CHECKDATE:04/29/2022								
3599812	2200382	03/22/2022		042822F	160925	165.00	165.00	04/28/2022	INV	PD	BREAD
INVOICE:100125006595			CHECKDATE:04/29/2022								
3599797	2200382	03/22/2022		042822F	160925	110.94	110.94	04/28/2022	INV	PD	BREAD
INVOICE:100125006596			CHECKDATE:04/29/2022								
3599792	2200382	03/22/2022		042822F	160925	163.14	163.14	04/28/2022	INV	PD	BREAD
INVOICE:100125006597			CHECKDATE:04/29/2022								
3599858	2200382	03/22/2022		042822F	160925	105.30	105.30	04/28/2022	INV	PD	BREAD
INVOICE:100125006598			CHECKDATE:04/29/2022								
3599822	2200382	06/21/1910		042822F	160925	118.80	118.80	04/28/2022	INV	PD	BREAD
INVOICE:100125006700			CHECKDATE:04/29/2022								
3599783	2200382	03/25/2022		042822F	160925	145.98	145.98	04/28/2022	INV	PD	BREAD
INVOICE:100125006701			CHECKDATE:04/29/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3599798	2200382	03/25/2022		042822F	160925	51.25	51.25	04/28/2022	INV	PD	BREAD
INVOICE:100125006704			CHECKDATE:04/29/2022								
3599864	2200382	03/29/2022		042822F	160925	127.50	127.50	04/28/2022	INV	PD	BREAD
INVOICE:100125006746			CHECKDATE:04/29/2022								
3599854	2200382	03/29/2022		042822F	160925	117.92	117.92	04/28/2022	INV	PD	BREAD
INVOICE:100125006747			CHECKDATE:04/29/2022								
3599813	2200382	03/29/2022		042822F	160925	172.50	172.50	04/28/2022	INV	PD	BREAD
INVOICE:100125006748			CHECKDATE:04/29/2022								
3599799	2200382	03/29/2022		042822F	160925	135.96	135.96	04/28/2022	INV	PD	BREAD
INVOICE:100125006749			CHECKDATE:04/29/2022								
3599793	2200382	03/29/2022		042822F	160925	161.28	161.28	04/28/2022	INV	PD	BREAD
INVOICE:100125006750			CHECKDATE:04/29/2022								
3599859	2200382	03/29/2022		042822F	160925	78.78	78.78	04/28/2022	INV	PD	BREAD
INVOICE:100125006751			CHECKDATE:04/29/2022								
3599841	2200382	03/04/2022		042822F	160925	391.40	391.40	04/28/2022	INV	PD	BREAD
INVOICE:100172014842			CHECKDATE:04/29/2022								
3599800	2200382	03/04/2022		042822F	160925	29.20	29.20	04/28/2022	INV	PD	BREAD
INVOICE:100172014844			CHECKDATE:04/29/2022								
3599844	2200382	03/07/2022		042822F	160925	164.00	164.00	04/28/2022	INV	PD	BREAD
INVOICE:100172014882			CHECKDATE:04/29/2022								
3599801	2200382	03/10/2022		042822F	160925	29.20	29.20	04/28/2022	INV	PD	BREAD
INVOICE:100172014932			CHECKDATE:04/29/2022								
3599842	2200382	03/14/2022		042822F	160925	345.65	345.65	04/28/2022	INV	PD	BREAD
INVOICE:100172015007			CHECKDATE:04/29/2022								
3599845	2200382	03/14/2022		042822F	160925	164.60	164.60	04/28/2022	INV	PD	BREAD
INVOICE:100172015008			CHECKDATE:04/29/2022								
3599784	2200382	03/14/2022		042822F	160925	63.00	63.00	04/28/2022	INV	PD	BREAD
INVOICE:100172015009			CHECKDATE:04/29/2022								
3599848	2200382	03/14/2022		042822F	160925	58.40	58.40	04/28/2022	INV	PD	BREAD
INVOICE:100172015010			CHECKDATE:04/29/2022								
3599802	2200382	03/17/2022		042822F	160925	154.66	154.66	04/28/2022	INV	PD	BREAD
INVOICE:100172015064			CHECKDATE:04/29/2022								
3599846	2200382	03/21/2022		042822F	160925	149.10	149.10	04/28/2022	INV	PD	BREAD
INVOICE:100172015126			CHECKDATE:04/29/2022								
3599785	2200382	03/21/2022		042822F	160925	130.56	130.56	04/28/2022	INV	PD	BREAD
INVOICE:100172015127			CHECKDATE:04/29/2022								
3599849	2200382	03/21/2022		042822F	160925	90.50	90.50	04/28/2022	INV	PD	BREAD
INVOICE:100172015128			CHECKDATE:04/29/2022								
3599803	2200382	03/24/2022		042822F	160925	29.20	29.20	04/28/2022	INV	PD	BREAD
INVOICE:100172015179			CHECKDATE:04/29/2022								
3599843	2200382	03/26/2022		042822F	160925	272.50	272.50	04/28/2022	INV	PD	BREAD
INVOICE:100172015240			CHECKDATE:04/29/2022								
3599847	2200382	03/28/2022		042822F	160925	150.00	150.00	04/28/2022	INV	PD	BREAD
INVOICE:100172015255			CHECKDATE:04/29/2022								
3599850	2200382	03/28/2022		042822F	160925	36.45	36.45	04/28/2022	INV	PD	BREAD
INVOICE:100172015256			CHECKDATE:04/29/2022								
3599804	2200382	03/31/2022		042822F	160925	40.50	40.50	04/28/2022	INV	PD	BREAD
INVOICE:100172015315			CHECKDATE:04/29/2022								
						12,625.52					
22060 KOCH REFRIGERATION											
3601531	2200383	04/01/2022		042822F	160926	326.40	326.40	04/28/2022	INV	PD	EQUIPMENT REPAIR
INVOICE:83177			CHECKDATE:04/29/2022								
3601529	2200383	04/06/2022		042822F	160926	561.26	561.26	04/28/2022	INV	PD	EQUIPMENT REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:83199			CHECKDATE:04/29/2022								
3601530	2200383	04/06/2022		042822F	160926	479.50	479.50	04/28/2022	INV	PD	EQUIPMENT REPAIR
INVOICE:83217			CHECKDATE:04/29/2022								
3601528	2200383	04/06/2022		042822F	160926	455.20	455.20	04/28/2022	INV	PD	EQUIPMENT REPAIR
INVOICE:83218			CHECKDATE:04/29/2022								
3601523	2200383	04/13/2022		042822F	160926	555.72	555.72	04/28/2022	INV	PD	EQUIPMENT REPAIR
INVOICE:83250			CHECKDATE:04/29/2022								
3601527	2200383	04/14/2022		042822F	160926	150.00	150.00	04/28/2022	INV	PD	EQUIPMENT REPAIR
INVOICE:83258			CHECKDATE:04/29/2022								
3601525	2200383	04/14/2022		042822F	160926	438.37	438.37	04/28/2022	INV	PD	EQUIPMENT REPAIR
INVOICE:83259			CHECKDATE:04/29/2022								
3601524	2200383	04/14/2022		042822F	160926	1,375.00	1,375.00	04/28/2022	INV	PD	EQUIPMENT REPAIR
INVOICE:83272			CHECKDATE:04/29/2022								
3601526	2200383	04/14/2022		042822F	160926	724.50	724.50	04/28/2022	INV	PD	EQUIPMENT REPAIR
INVOICE:83287			CHECKDATE:04/29/2022								
						5,065.95					
49762 KONA ICE											
3601110	2207178	04/12/2022		042922	161031	868.75	868.75	04/29/2022	INV	PD	MES-KONA ICE
INVOICE:1451			CHECKDATE:04/29/2022								
19410 KURTZ BROS. INC											
3601388	2207190	04/18/2022		042922	161032	281.33	281.33	04/29/2022	INV	PD	LES-JOHN R GREEN DANIELE
INVOICE:22585.00			CHECKDATE:04/29/2022								
48609 LAFORCE, INC											
3601332	2206437	03/23/2022		042922	161033	2,033.10	2,033.10	04/29/2022	INV	PD	FM - Locks for CES - Per M Bri
INVOICE:1187111			CHECKDATE:04/29/2022								
3599436		03/31/2022		042922	161033	350.00	350.00	04/29/2022	INV	PD	TRANS-DOOR HANDLE WO# 90620343
INVOICE:1187793			CHECKDATE:04/29/2022								
						2,383.10					
22670 LAKESHORE LEARNING MATERIALS											
3599288	2205147	01/26/2022		042922	161034	142.47	142.47	04/29/2022	INV	PD	STEM supplies for Mann Element
INVOICE:317900012622			CHECKDATE:04/29/2022								
3599287	2205147	03/31/2022		042922	161034	227.96	227.96	04/29/2022	INV	PD	STEM supplies for Mann Element
INVOICE:317900033122			CHECKDATE:04/29/2022								
3601040	2206700	03/30/2022		042922	161034	57.15	57.15	04/29/2022	INV	PD	OES-CLASSROOM NEEDS (KLEIER)
INVOICE:757609033022			CHECKDATE:04/29/2022								
3601039	2206666	03/30/2022		042922	161034	114.96	114.96	04/29/2022	INV	PD	OES-CLASSROOM NEEDS (MITCHELL)
INVOICE:757973033022			CHECKDATE:04/29/2022								
3601324	2206915	04/07/2022		042922	161034	75.98	75.98	04/29/2022	INV	PD	BES-LAKESHORE LEARNING
INVOICE:775804040722			CHECKDATE:04/29/2022								
3601392	2207072	04/07/2022		042922	161034	117.76	117.76	04/29/2022	INV	PD	CES-CLASSROOM SUPPLIES/MCBREEN
INVOICE:786268040722			CHECKDATE:04/29/2022								
3601391	2206857	04/07/2022		042922	161034	277.32	277.32	04/29/2022	INV	PD	CES-CLASSROOM SUPPLIES/DW
INVOICE:786281040722			CHECKDATE:04/29/2022								
3601394	2206754	04/07/2022		042922	161034	85.48	85.48	04/29/2022	INV	PD	CES-CLASSROOM SUPPLIES/NF
INVOICE:786296040722			CHECKDATE:04/29/2022								
3601251	2207007	04/11/2022		042922	161034	157.64	157.64	04/29/2022	INV	PD	SES-K. White class supplies(15
INVOICE:788092041122			CHECKDATE:04/29/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3601282	2207006	04/08/2022		042922	161034	218.45	218.45	04/29/2022	INV	PD	GES-Supplies - Pitts
INVOICE:788195040822			CHECKDATE:04/29/2022								
3601393	2207140	04/12/2022		042922	161034	99.98	99.98	04/29/2022	INV	PD	LES-LAKESHORE WARD
INVOICE:798281041222			CHECKDATE:04/29/2022								
3601687	2207244	04/21/2022		042922	161034	47.47	47.47	04/29/2022	INV	PD	LES-LAKESHORE KLENSCH
INVOICE:824620042122			CHECKDATE:04/29/2022								
						1,622.62					
53576 LITERACY RESOURCES LLC											
3601395	2207259	04/18/2022		042922	161035	13,225.49	13,225.49	04/29/2022	INV	PD	LSS-ES LEVEL PRIORITY - LITERA
INVOICE:194177			CHECKDATE:04/29/2022								
54846 KRISTY LUDEKER											
3601490		04/22/2022		042922E	1013111	13.20	13.20	04/29/2022	INV	PD	MILEAGE/JAN
INVOICE:012722			CHECKDATE:04/29/2022								
3601492		04/22/2022		042922E	1013111	14.52	14.52	04/29/2022	INV	PD	MILEAGE/FEB
INVOICE:022622			CHECKDATE:04/29/2022								
3601493		04/22/2022		042922E	1013111	23.76	23.76	04/29/2022	INV	PD	MILEAGE/MAR
INVOICE:033122			CHECKDATE:04/29/2022								
3601487		04/22/2022		042922E	1013111	11.88	11.88	04/29/2022	INV	PD	MILEAGE/OCT
INVOICE:102821			CHECKDATE:04/29/2022								
3601488		04/22/2022		042922E	1013111	9.24	9.24	04/29/2022	INV	PD	MILEAGE/NOV
INVOICE:112321			CHECKDATE:04/29/2022								
3601489		04/22/2022		042922E	1013111	9.24	9.24	04/29/2022	INV	PD	MILEAGE/DEC
INVOICE:121721			CHECKDATE:04/29/2022								
						81.84					
26980 LYNCH ENTERPRISES											
3601558	2207009	04/19/2022		042922	161036	148.63	148.63	04/29/2022	INV	PD	YES-Office Discipline Referral
INVOICE:72470			CHECKDATE:04/29/2022								
51676 M&M SERVICE INC											
3601602	2204406	04/18/2022		042922	161037	170.00	170.00	04/29/2022	INV	PD	TANKS/PUMPS/HOSES
INVOICE:0115593-IN			CHECKDATE:04/29/2022								
42230 MACGILL & CO., WILLIAM V.											
3601726	2206967	04/13/2022		042922	161038	65.80	65.80	04/29/2022	INV	PD	NPES-First Aid Room Supplies
INVOICE:IN0792293			CHECKDATE:04/29/2022								
49515 MAGNATAG											
3599317	2206823	04/05/2022		042922	161039	454.58	454.58	04/29/2022	INV	PD	RHS-Magnatag Scheduling Board
INVOICE:630980			CHECKDATE:04/29/2022								
54796 MICHAEL MALKIN											
3601111	2207066	04/06/2022		042922	161040	187.47	187.47	04/29/2022	INV	PD	CHS-SEL Supplies for YSC
INVOICE:CS2764			CHECKDATE:04/29/2022								
50047 MARENEM, INC											

BOONE COUNTY BOARD OF EDUCATION

MAY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3599511	2206580	03/23/2022		042922	161041	2,466.75	2,466.75	04/29/2022	INV	PD	NHES-Goble - Classroom Needs
INVOICE:10155			CHECKDATE:04/29/2022								
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)											
3599355	2200488	04/04/2022		042922	161042	440.16	440.16	04/29/2022	INV	PD	BMS-COPIER NEEDS
INVOICE:IN3446243			CHECKDATE:04/29/2022								
3599354	2200698	04/04/2022		042922	161042	653.32	653.32	04/29/2022	INV	PD	SES-copier/mainterance
INVOICE:INV3446328			CHECKDATE:04/29/2022								
3599512	2200698	04/06/2022		042922	161042	22.49	22.49	04/29/2022	INV	PD	SES-copier/mainterance
INVOICE:INV3450787			CHECKDATE:04/29/2022								
3601169	2200486	04/18/2022		042922	161042	844.98	844.98	04/29/2022	INV	PD	MES-COPIER SERVICE AGREEMENT
INVOICE:INV3467783			CHECKDATE:04/29/2022								
						1,960.95					
52396 MISC VENDOR											
3601417		04/08/2022		042922	161044	606.35	606.35	04/29/2022	INV	PD	PAR REIMB FOR K.HIRN
INVOICE:04082022			CHECKDATE:04/29/2022				PAYEE: TIMOTHY HOELMER				
3601416		04/08/2022		042922	161043	548.04	548.04	04/29/2022	INV	PD	PAR REIMB FOR S.DISKEN
INVOICE:040822			CHECKDATE:04/29/2022				PAYEE: NICOLE DISKEN				
						1,154.39					
50966 MISCELLANEOUS-FOOD SERVICE											
3601568		04/08/2022		042822F	160927	24.90	24.90	04/28/2022	INV	PD	LUNCH ACCT REUND-KELSEY RATCLI
INVOICE:015REFUND100201			CHECKDATE:04/29/2022				PAYEE: DAWN RATCLIFF				
3601556		04/08/2022		042822F	160929	32.75	32.75	04/28/2022	INV	PD	LUNCH ACCT REFUND-MITCHELL MCF
INVOICE:040REFUND100201			CHECKDATE:04/29/2022				PAYEE: KATY WENSTRUP				
3601569		04/08/2022		042822F	160930	39.25	39.25	04/28/2022	INV	PD	LUNCH ACCT REFUND-MARISSA LIND
INVOICE:045REFUND100201			CHECKDATE:04/29/2022				PAYEE: SANDRA LINDEN				
3601554		04/08/2022		042822F	160931	7.25	7.25	04/28/2022	INV	PD	LUNCH ACCT REFUND-KENNETH KING
INVOICE:055REFUND100201			CHECKDATE:04/29/2022				PAYEE: SHANNON MCCALLEY				
3601567		04/08/2022		042822F	160928	73.60	73.60	04/28/2022	INV	PD	LUNCH ACCT REFUND-RILEY MITCHE
INVOICE:075REFUND 100201			CHECKDATE:04/29/2022				PAYEE: JENNIFER MITCHELL				
						177.75					
27030 MOBILCOMM INC											
3600578	2204178	03/30/2022		042922	161045	1,578.00	1,578.00	04/29/2022	INV	PD	RADIO - KIM BEST CAR
INVOICE:1049853			CHECKDATE:04/29/2022								
3601170	2204381	04/05/2022		042922	161045	622.50	622.50	04/29/2022	INV	PD	YES-Walkie Talkies
INVOICE:1050035			CHECKDATE:04/29/2022								
3601573	2206712	04/15/2022		042922	161045	1,349.00	1,349.00	04/29/2022	INV	PD	TRANS-RADIO FOR BG 221
INVOICE:1052975			CHECKDATE:04/29/2022								
						3,549.50					
54772 ALICIA MOORE											
3601494	2205698	01/31/2022		042922E	1013112	97.00	97.00	04/29/2022	INV	PD	Reimbursement for PD Registrat
INVOICE:1365-9117			CHECKDATE:04/29/2022								
53160 MOVIN' OM, LLC (I)											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3599325	2201579	04/01/2022		042922	161046	5,489.14	5,489.14	04/29/2022	INV	PD	SPED-O&M / 2021-2022
INVOICE:405			CHECKDATE:04/29/2022								
50136 NAPA AUTO PARTS											
3601603	2200284	04/20/2022		042922	161047	100.20	100.20	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:232218			CHECKDATE:04/29/2022								
3601228	2200286	03/30/2022		042922	161047	97.20	97.20	04/29/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:233567			CHECKDATE:04/29/2022								
3601230	2200284	03/31/2022		042922	161047	423.42	423.42	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:233628			CHECKDATE:04/29/2022								
3601231	2200284	03/31/2022		042922	161047	225.54	225.54	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:233649			CHECKDATE:04/29/2022								
3601232	2200284	04/01/2022		042922	161047	782.52	782.52	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:233682			CHECKDATE:04/29/2022								
3601245	2200284	04/01/2022		042922	161047	657.52	657.52	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:233684			CHECKDATE:04/29/2022								
3601233	2200284	04/04/2022		042922	161047	95.28	95.28	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:233808			CHECKDATE:04/29/2022								
3601234	2200284	04/04/2022		042922	161047	261.02	261.02	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:233812			CHECKDATE:04/29/2022								
3601235	2200284	04/04/2022		042922	161047	89.95	89.95	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:233819			CHECKDATE:04/29/2022								
3601236	2200284	04/04/2022		042922	161047	68.52	68.52	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:233825			CHECKDATE:04/29/2022								
3601227	2206581	04/04/2022		042922	161047	701.46	701.46	04/05/2022	INV	PD	TIRE MONITOR AND MISC TOOLS -M
INVOICE:233830			CHECKDATE:04/29/2022								
3601246	2200284	04/04/2022		042922	161047	104.99	104.99	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:233833			CHECKDATE:04/29/2022								
3601237	2200284	04/04/2022		042922	161047	33.42	33.42	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:233851			CHECKDATE:04/29/2022								
3601238	2200284	04/04/2022		042922	161047	323.70	323.70	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:233889			CHECKDATE:04/29/2022								
3601239	2200284	04/05/2022		042922	161047	60.36	60.36	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:233907			CHECKDATE:04/29/2022								
3601229	2200286	04/05/2022		042922	161047	80.25	80.25	04/29/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:233946			CHECKDATE:04/29/2022								
3601247	2200284	04/05/2022		042922	161047	6.06	6.06	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:234003			CHECKDATE:04/29/2022								
3601240	2200284	04/06/2022		042922	161047	53.02	53.02	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:234008			CHECKDATE:04/29/2022								
3601042	2206537	04/06/2022		042922	161047	120.00	120.00	04/29/2022	INV	PD	TOOLS FOR SHOP/GARAGE
INVOICE:234052			CHECKDATE:04/29/2022								
3599437		04/06/2022		042922	161047	47.23	47.23	04/29/2022	INV	PD	FM-SERVICE MOWERS WO#309204251
INVOICE:234073			CHECKDATE:04/29/2022								
3599438		04/06/2022		042922	161047	69.01	69.01	04/29/2022	INV	PD	FM-SERIVCE MOWERS WO#309204251
INVOICE:234074			CHECKDATE:04/29/2022								
3599439		04/06/2022		042922	161047	64.16	64.16	04/29/2022	INV	PD	FM-SE4RVICE MOWERS WO#30920425
INVOICE:234075			CHECKDATE:04/29/2022								
3599440		04/06/2022		042922	161047	172.15	172.15	04/29/2022	INV	PD	FM-SERVICE MOWERS
INVOICE:234076			CHECKDATE:04/29/2022								
3601241	2200284	04/06/2022		042922	161047	125.45	125.45	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:234107			CHECKDATE:04/29/2022								
3601242	2200284	04/07/2022		042922	161047	44.09	44.09	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:234131			CHECKDATE:04/29/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3601243	2200284	04/07/2022		042922	161047	39.51	39.51	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:234220			CHECKDATE:04/29/2022								
3601244	2200284	04/08/2022		042922	161047	249.94	249.94	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:234252			CHECKDATE:04/29/2022								
3601045	2200284	04/12/2022		042922	161047	44.92	44.92	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:234482			CHECKDATE:04/29/2022								
3601044	2200284	04/12/2022		042922	161047	352.22	352.22	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:234516			CHECKDATE:04/29/2022								
3601575	2200284	04/12/2022		042922	161047	8.08	8.08	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:234522			CHECKDATE:04/29/2022								
3601043	2200284	04/12/2022		042922	161047	323.70	323.70	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:234541			CHECKDATE:04/29/2022								
3601574	2200286	04/13/2022		042922	161047	367.00	367.00	04/29/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:234591			CHECKDATE:04/29/2022								
3601046	2200284	04/13/2022		042922	161047	512.00	512.00	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:234610			CHECKDATE:04/29/2022								
3601047	2200284	04/13/2022		042922	161047	352.90	352.90	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:234611			CHECKDATE:04/29/2022								
3601576	2200284	04/13/2022		042922	161047	297.99	297.99	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:234629			CHECKDATE:04/29/2022								
3601577	2200284	04/13/2022		042922	161047	229.64	229.64	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:234663			CHECKDATE:04/29/2022								
3601578	2200284	04/14/2022		042922	161047	134.10	134.10	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:234721			CHECKDATE:04/29/2022								
3601581	2200284	04/15/2022		042922	161047	80.92	80.92	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:234818			CHECKDATE:04/29/2022								
3601580	2200284	04/15/2022		042922	161047	79.99	79.99	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:234837			CHECKDATE:04/29/2022								
3601579	2200284	04/15/2022		042922	161047	170.70	170.70	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:234880			CHECKDATE:04/29/2022								
3601582	2200284	04/18/2022		042922	161047	129.27	129.27	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:234972			CHECKDATE:04/29/2022								
3601583	2200284	04/18/2022		042922	161047	75.96	75.96	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:235004			CHECKDATE:04/29/2022								
3601584	2200284	04/18/2022		042922	161047	91.80	91.80	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:235013			CHECKDATE:04/29/2022								
3601604	2200284	04/20/2022		042922	161047	79.40	79.40	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:235168			CHECKDATE:04/29/2022								
						8,426.56					
27600 NASCO											
3601397	2206952	04/07/2022		042922	161048	65.40	65.40	04/29/2022	INV	PD	CES-CLASSROOM SUPPLIES/MCLAFFE
INVOICE:254942			CHECKDATE:04/29/2022								
52988 NATDECA/DISTRIBUTIVE EDUC CLUBS OF AMERICA INC											
3601102	2207212	03/22/2022		042922	161049	1,392.00	1,392.00	04/29/2022	INV	PD	RHS-Nat'l Deca Trip/6 Flags Da
INVOICE:115947			CHECKDATE:04/29/2022								
47928 NATIONAL SEATING & MOBILITY											
3601758	2206466	03/18/2022		042922	161050	383.40	383.40	04/29/2022	INV	PD	SPED-Aragon/bike petals
INVOICE:034-2872277			CHECKDATE:04/29/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
28490 NIGP-NAT'L INSTITUTE FOR GOV'T PURCHASING											
3599356	2205989	04/05/2022		042922	161051	190.00	190.00	04/29/2022	INV	PD	FIN-NIGP agency membership
INVOICE:467148			CHECKDATE:04/29/2022								
53926 CRISELDA NELSON											
3601495		04/18/2022		042922E	1013113	14.87	14.87	04/29/2022	INV	PD	MILEAGE/MAR
INVOICE:032822			CHECKDATE:04/29/2022								
53078 NOBLE OIL SERVICES INC (S)											
3601605	2200293	04/19/2022		042922	161052	120.00	120.00	04/29/2022	INV	PD	WASTE OIL PICK UP AND DISPOSAL
INVOICE:P259693			CHECKDATE:04/29/2022								
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER											
3601171		08/21/2021		042922	161053	300.00	300.00	04/29/2022	INV	PD	BMS-TRAINING
INVOICE:36363			CHECKDATE:04/29/2022								
3601464	2207010	04/21/2022		042922	161053	3,000.00	3,000.00	04/29/2022	INV	PD	LSS-EL TEACHERS REG FOR OG TRA
INVOICE:36642			CHECKDATE:04/29/2022								
3601465	2207220	04/21/2022		042922	161053	2,000.00	2,000.00	04/29/2022	INV	PD	LSS-EL TEACHER REG FOR OG TRAI
INVOICE:36643			CHECKDATE:04/29/2022								
						5,300.00					
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES											
3599357	2206874	04/08/2022		042922	161054	104.75	104.75	04/29/2022	INV	PD	RAJ-AED Pediatric Pads
INVOICE:00027521			CHECKDATE:04/29/2022								
3599514	2205678	04/12/2022		042922	161054	108.00	108.00	04/29/2022	INV	PD	Cards for CPR Class Participan
INVOICE:00027533			CHECKDATE:04/29/2022								
3599513	2205678	04/14/2022		042922	161054	72.00	72.00	04/29/2022	INV	PD	Cards for CPR Class Participan
INVOICE:00027566			CHECKDATE:04/29/2022								
						284.75					
49768 KATHY OEHLER											
3601709		04/26/2022		042922E	1013114	22.05	22.05	04/29/2022	INV	PD	MILEAGE/APR
INVOICE:042522			CHECKDATE:04/29/2022								
44175 OFFICE DEPOT INC											
3601400	2203415	10/20/2021		042922	161056	170.94	170.94	04/29/2022	INV	PD	Bags and math games for studen
INVOICE:20644878001			CHECKDATE:04/29/2022								
3601398	2203415	10/27/2021		042922	161056	39.65	39.65	04/29/2022	INV	PD	Bags and math games for studen
INVOICE:206448879001			CHECKDATE:04/29/2022								
3601399	2203415	10/21/2021		042922	161056	12.59	12.59	04/29/2022	INV	PD	Bags and math games for studen
INVOICE:206448881001			CHECKDATE:04/29/2022								
3601628	2205523	04/19/2022		042922	161056	52.78	52.78	04/29/2022	INV	PD	RHS-GENERAL SUPPLIES
INVOICE:225495496001			CHECKDATE:04/29/2022								
3601173	2205771	02/18/2022		042922	161056	4.27	4.27	04/29/2022	INV	PD	-GES-SUPPLIES
INVOICE:227736152001			CHECKDATE:04/29/2022								
3601172	2205771	03/23/2022		042922	161056	2.59	2.59	04/29/2022	INV	PD	-GES-SUPPLIES
INVOICE:227736152002			CHECKDATE:04/29/2022								
3601353	2206195	03/22/2022		042922	161056	49.16	49.16	04/29/2022	INV	PD	SUPPLIES-LES

BOONE COUNTY BOARD OF EDUCATION

MAY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:229929726001			CHECKDATE:04/29/2022								
3601354	2206195	04/08/2022		042922	161056	20.64	20.64	04/29/2022	INV	PD	SUPPLIES-LES
INVOICE:229929726002			CHECKDATE:04/29/2022								
3601051	2206399	03/17/2022		042922	161056	133.11	133.11	04/29/2022	INV	PD	science order-GMS
INVOICE:231755051001			CHECKDATE:04/29/2022								
3601052	2206399	03/21/2022		042922	161056	51.39	51.39	04/29/2022	INV	PD	science order-GMS
INVOICE:231755051002			CHECKDATE:04/29/2022								
3601053	2206399	03/25/2022		042922	161056	7.60	7.60	04/29/2022	INV	PD	science order-GMS
INVOICE:232050606001			CHECKDATE:04/29/2022								
3599393	2206281	03/11/2022		042922	161056	3,180.00	3,180.00	04/29/2022	INV	PD	BCHS-LETTER SIZED COPY PAPER 2
INVOICE:233106412001			CHECKDATE:04/29/2022								
3601401	2206488	03/23/2022		042922	161056	216.61	216.61	04/29/2022	INV	PD	HURST OFFICE DEPOT-LES
INVOICE:233214605001			CHECKDATE:04/29/2022								
3601404	2206488	04/08/2022		042922	161056	5.16	5.16	04/29/2022	INV	PD	HURST OFFICE DEPOT-LES
INVOICE:233214605002			CHECKDATE:04/29/2022								
3601403	2206488	03/23/2022		042922	161056	13.89	13.89	04/29/2022	INV	PD	HURST OFFICE DEPOT-LES
INVOICE:233214613001			CHECKDATE:04/29/2022								
3601402	2206488	03/24/2022		042922	161056	76.89	76.89	04/29/2022	INV	PD	HURST OFFICE DEPOT-LES
INVOICE:233214615001			CHECKDATE:04/29/2022								
3599291	2206557	03/23/2022		042922	161056	1,107.51	1,107.51	04/29/2022	INV	PD	school supplies(1164.91)-SES
INVOICE:233610660001			CHECKDATE:04/29/2022								
3599292	2206557	03/23/2022		042922	161056	57.40	57.40	04/29/2022	INV	PD	school supplies(1164.91)-SES
INVOICE:233610661001			CHECKDATE:04/29/2022								
3601760	2206550	03/22/2022		042922	161056	287.18	287.18	04/29/2022	INV	PD	CLASSROOM SUPPLIES ENGLISH-RCH
INVOICE:233746213001			CHECKDATE:04/29/2022								
3601763	2206550	04/22/2022		042922	161056	1.10	1.10	04/29/2022	INV	PD	CLASSROOM SUPPLIES ENGLISH-RCH
INVOICE:233746213002			CHECKDATE:04/29/2022								
3601761	2206550	03/21/2022		042922	161056	37.99	37.99	04/29/2022	INV	PD	CLASSROOM SUPPLIES ENGLISH-RCH
INVOICE:233746214001			CHECKDATE:04/29/2022								
3601762	2206550	03/22/2022		042922	161056	13.19	13.19	04/29/2022	INV	PD	CLASSROOM SUPPLIES ENGLISH-RCH
INVOICE:233746216001			CHECKDATE:04/29/2022								
3601062	2206553	03/22/2022		042922	161056	6.54	6.54	04/29/2022	INV	PD	GMS-WALSBURGER
INVOICE:233746225001			CHECKDATE:04/29/2022								
3601252	2206464	04/08/2022		042922	161056	78.99	78.99	04/29/2022	INV	PD	PAC-Henwood/Durr laminating fi
INVOICE:233751202001			CHECKDATE:04/29/2022								
3601541	2206616	03/24/2022		042922	161056	658.81	658.81	04/29/2022	INV	PD	OFFICE DEPOT SUPPLY ORDER-EES
INVOICE:233864475001			CHECKDATE:04/29/2022								
3601542	2206616	03/25/2022		042922	161056	36.49	36.49	04/29/2022	INV	PD	OFFICE DEPOT SUPPLY ORDER-EES
INVOICE:233864475002			CHECKDATE:04/29/2022								
3601550	2206616	03/24/2022		042922	161056	5.32	5.32	04/29/2022	INV	PD	OFFICE DEPOT SUPPLY ORDER-EES
INVOICE:233864479001			CHECKDATE:04/29/2022								
3601543	2206616	03/25/2022		042922	161056	33.69	33.69	04/29/2022	INV	PD	OFFICE DEPOT SUPPLY ORDER-EES
INVOICE:233864482001			CHECKDATE:04/29/2022								
3601545	2206616	03/25/2022		042922	161056	22.98	22.98	04/29/2022	INV	PD	OFFICE DEPOT SUPPLY ORDER-EES
INVOICE:233864483001			CHECKDATE:04/29/2022								
3601547	2206616	03/24/2022		042922	161056	21.69	21.69	04/29/2022	INV	PD	OFFICE DEPOT SUPPLY ORDER-EES
INVOICE:233864487001			CHECKDATE:04/29/2022								
3601549	2206616	03/23/2022		042922	161056	9.99	9.99	04/29/2022	INV	PD	OFFICE DEPOT SUPPLY ORDER-EES
INVOICE:233864490001			CHECKDATE:04/29/2022								
3601548	2206616	03/25/2022		042922	161056	13.19	13.19	04/29/2022	INV	PD	OFFICE DEPOT SUPPLY ORDER-EES
INVOICE:233864500001			CHECKDATE:04/29/2022								
3601341	2206619	03/24/2022		042922	161056	53.54	53.54	04/29/2022	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:233864508001			CHECKDATE:04/29/2022								
3601342	2206619	03/25/2022		042922	161056	35.89	35.89	04/29/2022	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:233864517001			CHECKDATE:04/29/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3601340	2206628	03/24/2022		042922	161056	11.09	11.09	04/29/2022	INV	PD	CLASSROOM NEEDS (MITCHELL)-OES
INVOICE:233864562001			CHECKDATE:04/29/2022								
3601339	2206628	03/24/2022		042922	161056	57.64	57.64	04/29/2022	INV	PD	CLASSROOM NEEDS (MITCHELL)-OES
INVOICE:233864569001			CHECKDATE:04/29/2022								
3601737	2206629	03/24/2022		042922	161056	232.46	232.46	04/29/2022	INV	PD	LSS T&L INSTRUCTIONAL HANDBOOK
INVOICE:233864611001			CHECKDATE:04/29/2022								
3601735	2206629	03/30/2022		042922	161056	10.50	10.50	04/29/2022	INV	PD	LSS T&L INSTRUCTIONAL HANDBOOK
INVOICE:233864611002			CHECKDATE:04/29/2022								
3601736	2206629	04/06/2022		042922	161056	10.50	10.50	04/29/2022	INV	PD	LSS T&L INSTRUCTIONAL HANDBOOK
INVOICE:233864611003			CHECKDATE:04/29/2022								
3601739	2206629	04/07/2022		042922	161056	705.77	705.77	04/29/2022	INV	PD	LSS T&L INSTRUCTIONAL HANDBOOK
INVOICE:233864611004			CHECKDATE:04/29/2022								
3601734	2206629	04/12/2022		042922	161056	9.12	9.12	04/29/2022	INV	PD	LSS T&L INSTRUCTIONAL HANDBOOK
INVOICE:233864611005			CHECKDATE:04/29/2022								
3601738	2206629	03/24/2022		042922	161056	536.40	536.40	04/29/2022	INV	PD	LSS T&L INSTRUCTIONAL HANDBOOK
INVOICE:233864628001			CHECKDATE:04/29/2022								
3601731	2206515	03/23/2022		042922	161056	53.19	53.19	04/29/2022	INV	PD	SUPPLIES-LES
INVOICE:233969340001			CHECKDATE:04/29/2022								
3601730	2206515	04/07/2022		042922	161056	38.79	38.79	04/29/2022	INV	PD	SUPPLIES-LES
INVOICE:233969340002			CHECKDATE:04/29/2022								
3601288	2206499	03/21/2022		042922	161056	236.96	236.96	04/29/2022	INV	PD	PAC SUPPLIES
INVOICE:234297093001			CHECKDATE:04/29/2022								
3601286	2206499	03/25/2022		042922	161056	15.20	15.20	04/29/2022	INV	PD	PAC SUPPLIES
INVOICE:234297093002			CHECKDATE:04/29/2022								
3601284	2206499	04/07/2022		042922	161056	5.25	5.25	04/29/2022	INV	PD	PAC SUPPLIES
INVOICE:234297093003			CHECKDATE:04/29/2022								
3601283	2206499	04/08/2022		042922	161056	78.99	78.99	04/29/2022	INV	PD	PAC SUPPLIES
INVOICE:234297093004			CHECKDATE:04/29/2022								
3601287	2206499	03/21/2022		042922	161056	57.30	57.30	04/29/2022	INV	PD	PAC SUPPLIES
INVOICE:234297097001			CHECKDATE:04/29/2022								
3599333	2206875	04/01/2022		042922	161056	26.89	26.89	04/29/2022	INV	PD	OFFICE DEPOT ORDER FOR LOUNDEN
INVOICE:234862642001			CHECKDATE:04/29/2022								
3599332	2206875	03/31/2022		042922	161056	208.02	208.02	04/29/2022	INV	PD	OFFICE DEPOT ORDER FOR LOUNDEN
INVOICE:234862643001			CHECKDATE:04/29/2022								
3599329	2206875	04/05/2022		042922	161056	17.58	17.58	04/29/2022	INV	PD	OFFICE DEPOT ORDER FOR LOUNDEN
INVOICE:234862643002			CHECKDATE:04/29/2022								
3599330	2206875	03/31/2022		042922	161056	31.08	31.08	04/29/2022	INV	PD	OFFICE DEPOT ORDER FOR LOUNDEN
INVOICE:234862644001			CHECKDATE:04/29/2022								
3599331	2206875	03/31/2022		042922	161056	12.21	12.21	04/29/2022	INV	PD	OFFICE DEPOT ORDER FOR LOUNDEN
INVOICE:234862684001			CHECKDATE:04/29/2022								
3601744	2206885	04/13/2022		042922	161056	9.38	9.38	04/29/2022	INV	PD	Office supplies-OMS
INVOICE:234863086001			CHECKDATE:04/29/2022								
3601745	2206885	03/31/2022		042922	161056	207.97	207.97	04/29/2022	INV	PD	Office supplies-OMS
INVOICE:234863094001			CHECKDATE:04/29/2022								
3601697	2206694	03/28/2022		042922	161056	285.70	285.70	04/29/2022	INV	PD	Supplies-OMS
INVOICE:235140589001			CHECKDATE:04/29/2022								
3601756	2206694	03/29/2022		042922	161056	11.39	11.39	04/29/2022	INV	PD	OMS-Supplies
INVOICE:235140589002			CHECKDATE:04/29/2022								
3601694	2206694	03/30/2022		042922	161056	10.99	10.99	04/29/2022	INV	PD	Supplies-OMS
INVOICE:235140589003			CHECKDATE:04/29/2022								
3601692	2206694	04/06/2022		042922	161056	4.14	4.14	04/29/2022	INV	PD	Supplies-OMS
INVOICE:235140589004			CHECKDATE:04/29/2022								
3601696	2206694	03/28/2022		042922	161056	89.88	89.88	04/29/2022	INV	PD	Supplies-OMS
INVOICE:235140591001			CHECKDATE:04/29/2022								
3601693	2206694	03/29/2022		042922	161056	40.99	40.99	04/29/2022	INV	PD	Supplies-OMS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:235140592001			CHECKDATE:04/29/2022								
3599361	2206696	03/28/2022		042922	161056	97.83	97.83	04/29/2022	INV	PD	Toner for Board Office
INVOICE:235140593001			CHECKDATE:04/29/2022								
3599362	2206696	03/28/2022		042922	161056	107.89	107.89	04/29/2022	INV	PD	Toner for Board Office
INVOICE:235140594001			CHECKDATE:04/29/2022								
3599363	2206696	04/05/2022		042922	161056	107.89	107.89	04/29/2022	INV	PD	Toner for Board Office
INVOICE:235140594003			CHECKDATE:04/29/2022								
3601764	2206516	03/23/2022		042922	161056	125.65	125.65	04/29/2022	INV	PD	Supplies-OMS
INVOICE:235316889001			CHECKDATE:04/29/2022								
3601765	2206516	03/25/2022		042922	161056	4.09	4.09	04/29/2022	INV	PD	Supplies-OMS
INVOICE:235316890002			CHECKDATE:04/29/2022								
3601057	2206390	03/21/2022		042922	161056	97.57	97.57	04/29/2022	INV	PD	CEMS-OFFICE SUPPLIES FOR FRONT
INVOICE:235494808001			CHECKDATE:04/29/2022								
3599366	2206792	03/31/2022		042922	161056	42.95	42.95	04/29/2022	INV	PD	OFFICE AND FAR PAPER TOWELS-BE
INVOICE:235561528001			CHECKDATE:04/29/2022								
3599367	2206792	03/30/2022		042922	161056	157.69	157.69	04/29/2022	INV	PD	OFFICE AND FAR PAPER TOWELS-BE
INVOICE:235561530001			CHECKDATE:04/29/2022								
3601536	2206925	04/04/2022		042922	161056	65.22	65.22	04/29/2022	INV	PD	CLASSROOM SUPPLIES-MES
INVOICE:235627017001			CHECKDATE:04/29/2022								
3601535	2206925	04/02/2022		042922	161056	137.40	137.40	04/29/2022	INV	PD	CLASSROOM SUPPLIES-MES
INVOICE:235627018001			CHECKDATE:04/29/2022								
3601537	2206925	04/01/2022		042922	161056	42.39	42.39	04/29/2022	INV	PD	CLASSROOM SUPPLIES-MES
INVOICE:235627020001			CHECKDATE:04/29/2022								
3601538	2206925	04/05/2022		042922	161056	20.89	20.89	04/29/2022	INV	PD	CLASSROOM SUPPLIES-MES
INVOICE:235627026001			CHECKDATE:04/29/2022								
3599289	2206930	04/04/2022		042922	161056	119.34	119.34	04/29/2022	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:235627027001			CHECKDATE:04/29/2022								
3599290	2206930	04/04/2022		042922	161056	26.36	26.36	04/29/2022	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:235627029001			CHECKDATE:04/29/2022								
3601355	2206929	04/06/2022		042922	161056	63.98	63.98	04/29/2022	INV	PD	BES-LAP BOARDS FOR STUDENTS
INVOICE:235627036001			CHECKDATE:04/29/2022								
3601405	2206926	04/04/2022		042922	161056	206.80	206.80	04/29/2022	INV	PD	OFFICE DEPOT 2ND GRADE-LES
INVOICE:235627051001			CHECKDATE:04/29/2022								
3601406	2206926	04/12/2022		042922	161056	17.72	17.72	04/29/2022	INV	PD	OFFICE DEPOT 2ND GRADE-LES
INVOICE:235627051002			CHECKDATE:04/29/2022								
3601407	2206926	04/02/2022		042922	161056	8.69	8.69	04/29/2022	INV	PD	OFFICE DEPOT 2ND GRADE-LES
INVOICE:235627052001			CHECKDATE:04/29/2022								
3599364	2206933	04/04/2022		042922	161056	10.56	10.56	04/29/2022	INV	PD	Supplies - Main Office-GES
INVOICE:235627078001			CHECKDATE:04/29/2022								
3599365	2206933	04/04/2022		042922	161056	29.52	29.52	04/29/2022	INV	PD	Supplies - Main Office-GES
INVOICE:235627081001			CHECKDATE:04/29/2022								
3599517	2206932	04/05/2022		042922	161056	78.98	78.98	04/29/2022	INV	PD	GENERAL ADMINISTRATIVE SUPPLIE
INVOICE:235627087001			CHECKDATE:04/29/2022								
3599516	2206932	04/04/2022		042922	161056	30.03	30.03	04/29/2022	INV	PD	GENERAL ADMINISTRATIVE SUPPLIE
INVOICE:235627094001			CHECKDATE:04/29/2022								
3599359	2206938	04/04/2022		042922	161056	29.29	29.29	04/29/2022	INV	PD	SES-FAR supply(29.29)
INVOICE:235627149001			CHECKDATE:04/29/2022								
3601049	2206936	04/01/2022		042922	161056	113.00	113.00	04/29/2022	INV	PD	OES-ELL NEEDS (TOEBBE / PETERS
INVOICE:235627155001			CHECKDATE:04/29/2022								
3601048	2206936	04/01/2022		042922	161056	209.70	209.70	04/29/2022	INV	PD	OES-ELL NEEDS (TOEBBE / PETERS
INVOICE:235627158001			CHECKDATE:04/29/2022								
3601050	2206936	04/04/2022		042922	161056	35.07	35.07	04/29/2022	INV	PD	OES-ELL NEEDS (TOEBBE / PETERS
INVOICE:235627162001			CHECKDATE:04/29/2022								
3601426	2206486	03/23/2022		042922	161056	248.26	248.26	04/29/2022	INV	PD	OFFICE DEPOT DUELL 5TH-LES
INVOICE:235710601001			CHECKDATE:04/29/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3601429	2206486	03/25/2022		042922	161056	12.24	12.24	04/29/2022	INV	PD	OFFICE DEPOT DUELL 5TH-LES
INVOICE:235710601002			CHECKDATE:04/29/2022								
3601431	2206486	03/23/2022		042922	161056	5.80	5.80	04/29/2022	INV	PD	OFFICE DEPOT DUELL 5TH-LES
INVOICE:235710603001			CHECKDATE:04/29/2022								
3601430	2206486	03/23/2022		042922	161056	7.94	7.94	04/29/2022	INV	PD	OFFICE DEPOT DUELL 5TH-LES
INVOICE:235710605001			CHECKDATE:04/29/2022								
3601427	2206486	03/26/2022		042922	161056	39.98	39.98	04/29/2022	INV	PD	OFFICE DEPOT DUELL 5TH-LES
INVOICE:235713511001			CHECKDATE:04/29/2022								
3601428	2206486	03/24/2022		042922	161056	24.69	24.69	04/29/2022	INV	PD	OFFICE DEPOT DUELL 5TH-LES
INVOICE:235715371001			CHECKDATE:04/29/2022								
3601056	2207070	04/06/2022		042922	161056	142.81	142.81	04/29/2022	INV	PD	BCHS-OFFICE DEPOT ORDER- GUIDA
INVOICE:235833254001			CHECKDATE:04/29/2022								
3601293	2206743	03/29/2022		042922	161056	152.49	152.49	04/29/2022	INV	PD	CLASSROOM SUPPLIES-MES
INVOICE:236155950001			CHECKDATE:04/29/2022								
3601294	2206743	03/26/2022		042922	161056	29.22	29.22	04/29/2022	INV	PD	CLASSROOM SUPPLIES-MES
INVOICE:236155951001			CHECKDATE:04/29/2022								
3601441	2206770	03/29/2022		042922	161056	122.43	122.43	04/29/2022	INV	PD	CLASSROOM SUPPLIES/EM-CES-
INVOICE:236300601001			CHECKDATE:04/29/2022								
3601443	2206770	04/07/2022		042922	161056	4.58	4.58	04/29/2022	INV	PD	CLASSROOM SUPPLIES/EM-CES-
INVOICE:236300601002			CHECKDATE:04/29/2022								
3601442	2206770	03/30/2022		042922	161056	14.37	14.37	04/29/2022	INV	PD	CLASSROOM SUPPLIES/EM-CES-
INVOICE:236300602001			CHECKDATE:04/29/2022								
3601606	2206671	03/25/2022		042922	161056	130.98	130.98	04/29/2022	INV	PD	1ST GRADE SUPPLIES-FES
INVOICE:236307798001			CHECKDATE:04/29/2022								
3601608	2206671	03/28/2022		042922	161056	12.76	12.76	04/29/2022	INV	PD	1ST GRADE SUPPLIES-FES
INVOICE:236307798002			CHECKDATE:04/29/2022								
3601607	2206671	03/25/2022		042922	161056	31.78	31.78	04/29/2022	INV	PD	1ST GRADE SUPPLIES-FES
INVOICE:236307799001			CHECKDATE:04/29/2022								
3599307	2206679	03/25/2022		042922	161056	172.39	172.39	04/29/2022	INV	PD	General Supplies-NHES
INVOICE:236375340001			CHECKDATE:04/29/2022								
3599306	2206679	04/06/2022		042922	161056	79.86	79.86	04/29/2022	INV	PD	General Supplies-NHES
INVOICE:236375340002			CHECKDATE:04/29/2022								
3601551	2207339	04/08/2022		042822F	160932	896.58	896.58	04/28/2022	INV	PD	Office Depot
INVOICE:236388139001			CHECKDATE:04/29/2022								
3601285	2206499	03/25/2022		042922	161056	29.52	29.52	04/29/2022	INV	PD	PAC SUPPLIES
INVOICE:236394524001			CHECKDATE:04/29/2022								
3601544	2206616	03/28/2022		042922	161056	33.30	33.30	04/29/2022	INV	PD	OFFICE DEPOT SUPPLY ORDER-EES
INVOICE:236459190001			CHECKDATE:04/29/2022								
3601546	2206616	03/29/2022		042922	161056	21.98	21.98	04/29/2022	INV	PD	OFFICE DEPOT SUPPLY ORDER-EES
INVOICE:236459190002			CHECKDATE:04/29/2022								
3601586	2206325	03/29/2022		042922	161056	-9.99	-9.99	03/29/2022	CRM	PD	GES-CR-Supplies - Thompson
INVOICE:236535441001			CHECKDATE:04/29/2022								
3601585	2206397	03/29/2022		042922	161056	-9.99	-9.99	03/29/2022	CRM	PD	GES-CR-Supplies - Ginter
INVOICE:236537638001			CHECKDATE:04/29/2022								
3601333	2207201	04/11/2022		042922	161056	430.74	430.74	04/29/2022	INV	PD	5TH GRADE OFFICE DEPOT-LES
INVOICE:236566888001			CHECKDATE:04/29/2022								
3601337	2207201	04/12/2022		042922	161056	9.18	9.18	04/29/2022	INV	PD	5TH GRADE OFFICE DEPOT-LES
INVOICE:236566888002			CHECKDATE:04/29/2022								
3601338	2207201	04/13/2022		042922	161056	6.12	6.12	04/29/2022	INV	PD	5TH GRADE OFFICE DEPOT-LES
INVOICE:236566888003			CHECKDATE:04/29/2022								
3601372	2207201	04/11/2022		042922	161056	36.86	36.86	04/29/2022	INV	PD	LES-5TH GRADE OFFICE DEPOT
INVOICE:236566889001			CHECKDATE:04/29/2022								
3601334	2207201	04/12/2022		042922	161056	88.58	88.58	04/29/2022	INV	PD	5TH GRADE OFFICE DEPOT-LES
INVOICE:236566890001			CHECKDATE:04/29/2022								
3601335	2207201	04/09/2022		042922	161056	52.66	52.66	04/29/2022	INV	PD	5TH GRADE OFFICE DEPOT-LES

BOONE COUNTY BOARD OF EDUCATION

MAY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:236566895001			CHECKDATE:04/29/2022								
3601336	2207201	04/15/2022		042922	161056	22.99	22.99	04/29/2022	INV	PD	5TH GRADE OFFICE DEPOT-LES
INVOICE:236566910001			CHECKDATE:04/29/2022								
3601410	2206810	04/05/2022		042922	161056	19.99	19.99	04/29/2022	INV	PD	NPES-WIRELESS MOUSE FOR PAC CO
INVOICE:236621534001			CHECKDATE:04/29/2022								
3601255	2206812	03/30/2022		042922	161056	45.69	45.69	04/29/2022	INV	PD	OFFICE DEPOT GRACE-LES
INVOICE:236621539001			CHECKDATE:04/29/2022								
3601254	2206812	03/30/2022		042922	161056	86.28	86.28	04/29/2022	INV	PD	OFFICE DEPOT GRACE-LES
INVOICE:236621540001			CHECKDATE:04/29/2022								
3601434	2206817	03/30/2022		042922	161056	106.74	106.74	04/29/2022	INV	PD	CLASSROOM SUPPLIES/JS-CES
INVOICE:236621628001			CHECKDATE:04/29/2022								
3601436	2206817	03/31/2022		042922	161056	13.98	13.98	04/29/2022	INV	PD	CLASSROOM SUPPLIES/JS-CES
INVOICE:236621629001			CHECKDATE:04/29/2022								
3601435	2206817	04/05/2022		042922	161056	63.98	63.98	04/29/2022	INV	PD	CLASSROOM SUPPLIES/JS-CES
INVOICE:236621630001			CHECKDATE:04/29/2022								
3601059	2206819	03/30/2022		042922	161056	20.19	20.19	04/29/2022	INV	PD	NHES-Rollins - Classroom Suppl
INVOICE:236621641001			CHECKDATE:04/29/2022								
3599305	2207079	04/06/2022		042922	161056	139.42	139.42	04/29/2022	INV	PD	OES-office supplies to stock F
INVOICE:236979246001			CHECKDATE:04/29/2022								
3601089	2207074	04/07/2022		042922	161056	104.64	104.64	04/29/2022	INV	PD	OFFICE SUPPLY ORDER FOR 2ND GR
INVOICE:236979560001			CHECKDATE:04/29/2022								
3601090	2207074	04/07/2022		042922	161056	78.17	78.17	04/29/2022	INV	PD	OFFICE SUPPLY ORDER FOR 2ND GR
INVOICE:236979589001			CHECKDATE:04/29/2022								
3601091	2207074	04/05/2022		042922	161056	22.99	22.99	04/29/2022	INV	PD	OFFICE SUPPLY ORDER FOR 2ND GR
INVOICE:236979602001			CHECKDATE:04/29/2022								
3601092	2207074	04/06/2022		042922	161056	9.99	9.99	04/29/2022	INV	PD	OFFICE SUPPLY ORDER FOR 2ND GR
INVOICE:236979627001			CHECKDATE:04/29/2022								
3601437	2207077	04/06/2022		042922	161056	108.08	108.08	04/29/2022	INV	PD	CLASSROOM SUPPLIES/MCBREEN-CES
INVOICE:236980027001			CHECKDATE:04/29/2022								
3601438	2207077	04/18/2022		042922	161056	32.07	32.07	04/29/2022	INV	PD	CLASSROOM SUPPLIES/MCBREEN-CES
INVOICE:236980027002			CHECKDATE:04/29/2022								
3601346	2207075	04/08/2022		042922	161056	7.09	7.09	04/29/2022	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:236980042001			CHECKDATE:04/29/2022								
3601347	2207075	04/06/2022		042922	161056	2.89	2.89	04/29/2022	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:236980047001			CHECKDATE:04/29/2022								
3601344	2207075	04/07/2022		042922	161056	158.49	158.49	04/29/2022	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:236980049001			CHECKDATE:04/29/2022								
3601345	2207075	04/11/2022		042922	161056	25.49	25.49	04/29/2022	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:236980050002			CHECKDATE:04/29/2022								
3601300	2206971	04/05/2022		042922	161056	64.61	64.61	04/29/2022	INV	PD	Classroom Supplies-CEMS
INVOICE:237193019001			CHECKDATE:04/29/2022								
3601301	2206971	04/07/2022		042922	161056	21.27	21.27	04/29/2022	INV	PD	Classroom Supplies-CEMS
INVOICE:237193020001			CHECKDATE:04/29/2022								
3599360	2206973	04/04/2022		042922	161056	290.00	290.00	04/29/2022	INV	PD	SCES-POSTAGE STAMPS
INVOICE:237193063001			CHECKDATE:04/29/2022								
3601290	2206975	04/11/2022		042922	161056	23.18	23.18	04/29/2022	INV	PD	Supplies for YSC & Student act
INVOICE:237193076001			CHECKDATE:04/29/2022								
3601292	2206975	04/05/2022		042922	161056	38.64	38.64	04/29/2022	INV	PD	Supplies for YSC & Student act
INVOICE:237193077001			CHECKDATE:04/29/2022								
3601291	2206975	04/06/2022		042922	161056	67.29	67.29	04/29/2022	INV	PD	Supplies for YSC & Student act
INVOICE:237193078001			CHECKDATE:04/29/2022								
3601289	2206975	04/08/2022		042922	161056	22.89	22.89	04/29/2022	INV	PD	Supplies for YSC & Student act
INVOICE:237193080001			CHECKDATE:04/29/2022								
3601058	2206980	04/05/2022		042922	161056	29.99	29.99	04/29/2022	INV	PD	OES-CLASSROOM NEEDS (FELDHAUS)
INVOICE:237193111001			CHECKDATE:04/29/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3601446	2206979	04/05/2022		042922	161056	22.89	22.89	04/29/2022	INV	PD	CES-CLASSROOM SUPPLIES/BROWN
INVOICE:237193121001			CHECKDATE:04/29/2022								
3599327	2206972	04/05/2022		042922	161056	122.46	122.46	04/29/2022	INV	PD	RCHS-CLASSROOM SUPPLIES
INVOICE:237193129001			CHECKDATE:04/29/2022								
3599326	2206978	04/05/2022		042922	161056	31.25	31.25	04/29/2022	INV	PD	GES-Supplies - Chiarelli
INVOICE:237193131001			CHECKDATE:04/29/2022								
3599328	2206981	04/05/2022		042922	161056	4.74	4.74	04/29/2022	INV	PD	SPED-Dorning/dividers
INVOICE:237193162001			CHECKDATE:04/29/2022								
3601629	2207351	04/21/2022		042922	161056	51.67	51.67	04/29/2022	INV	PD	SCES-McEachern - supplies
INVOICE:237588453001			CHECKDATE:04/29/2022								
3601559	2207157	04/08/2022		042922	161056	69.82	69.82	04/29/2022	INV	PD	OFFICE DEPOT-EES
INVOICE:237760804001			CHECKDATE:04/29/2022								
3601560	2207157	04/10/2022		042922	161056	60.48	60.48	04/29/2022	INV	PD	OFFICE DEPOT-EES
INVOICE:237760809001			CHECKDATE:04/29/2022								
3601351	2207164	04/10/2022		042922	161056	47.29	47.29	04/29/2022	INV	PD	OFFICE DEPOT WARD KINDERGARTEN
INVOICE:237760811001			CHECKDATE:04/29/2022								
3601352	2207164	04/08/2022		042922	161056	31.99	31.99	04/29/2022	INV	PD	OFFICE DEPOT WARD KINDERGARTEN
INVOICE:237760812001			CHECKDATE:04/29/2022								
3601086	2207156	04/08/2022		042922	161056	19.98	19.98	04/29/2022	INV	PD	OFFICE DEPOT SUPPLY ORDER N. B
INVOICE:237760816001			CHECKDATE:04/29/2022								
3601084	2207156	04/08/2022		042922	161056	358.01	358.01	04/29/2022	INV	PD	OFFICE DEPOT SUPPLY ORDER N. B
INVOICE:237760823001			CHECKDATE:04/29/2022								
3601085	2207156	04/10/2022		042922	161056	63.83	63.83	04/29/2022	INV	PD	OFFICE DEPOT SUPPLY ORDER N. B
INVOICE:237760825001			CHECKDATE:04/29/2022								
3601356	2207162	04/08/2022		042922	161056	50.33	50.33	04/29/2022	INV	PD	LES-OFFICE DEPOT MOORE
INVOICE:237760829001			CHECKDATE:04/29/2022								
3601082	2207167	04/08/2022		042922	161056	382.70	382.70	04/29/2022	INV	PD	OFFICE DEPOT ORDER- BUSINESS-B
INVOICE:237760835001			CHECKDATE:04/29/2022								
3601083	2207167	04/13/2022		042922	161056	33.98	33.98	04/29/2022	INV	PD	OFFICE DEPOT ORDER- BUSINESS-B
INVOICE:237760835002			CHECKDATE:04/29/2022								
3601299	2207161	04/10/2022		042922	161056	20.19	20.19	04/29/2022	INV	PD	OFFICE DEPOT HARVEY-LES
INVOICE:237760837001			CHECKDATE:04/29/2022								
3601297	2207161	04/11/2022		042922	161056	76.97	76.97	04/29/2022	INV	PD	OFFICE DEPOT HARVEY-LES
INVOICE:237760838001			CHECKDATE:04/29/2022								
3601298	2207161	04/08/2022		042922	161056	66.64	66.64	04/29/2022	INV	PD	OFFICE DEPOT HARVEY-LES
INVOICE:237760840001			CHECKDATE:04/29/2022								
3601539	2207158	04/08/2022		042922	161056	231.96	231.96	04/29/2022	INV	PD	OFFICE DEPOT-EES
INVOICE:237760854001			CHECKDATE:04/29/2022								
3601540	2207158	04/10/2022		042922	161056	7.29	7.29	04/29/2022	INV	PD	OFFICE DEPOT-EES
INVOICE:237760863001			CHECKDATE:04/29/2022								
3601348	2207163	04/08/2022		042922	161056	202.07	202.07	04/29/2022	INV	PD	OFFICE DEPOT MYERS-LES
INVOICE:237760864001			CHECKDATE:04/29/2022								
3601350	2207163	04/08/2022		042922	161056	23.25	23.25	04/29/2022	INV	PD	OFFICE DEPOT MYERS-LES
INVOICE:237760867001			CHECKDATE:04/29/2022								
3601349	2207163	04/10/2022		042922	161056	23.79	23.79	04/29/2022	INV	PD	OFFICE DEPOT MYERS-LES
INVOICE:237760868001			CHECKDATE:04/29/2022								
3601087	2207159	04/08/2022		042922	161056	298.07	298.07	04/29/2022	INV	PD	OFFICE DEPOT SUPPLY ORDER-EES
INVOICE:237760888001			CHECKDATE:04/29/2022								
3601088	2207159	04/08/2022		042922	161056	8.14	8.14	04/29/2022	INV	PD	OFFICE DEPOT SUPPLY ORDER-EES
INVOICE:237760889001			CHECKDATE:04/29/2022								
3601511	2207169	04/08/2022		042922	161056	389.59	389.59	04/29/2022	INV	PD	CES-CLASSROOM SUPPLIES/FAUST
INVOICE:237760900001			CHECKDATE:04/29/2022								
3601513	2207174	04/08/2022		042922	161056	200.08	200.08	04/29/2022	INV	PD	RHS-Science Classroom Easels/P
INVOICE:237760911001			CHECKDATE:04/29/2022								
3601159	2207173	04/08/2022		042922	161056	385.80	385.80	04/29/2022	INV	PD	RHS-Technology Supplies/David

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:237760913001			CHECKDATE:04/29/2022								
3601439	2207170	04/08/2022		042922	161056	40.78	40.78	04/29/2022	INV	PD	CLASSROOM SUPPLIES/AYLOR-CES
INVOICE:237760914001			CHECKDATE:04/29/2022								
3601440	2207170	04/11/2022		042922	161056	10.80	10.80	04/29/2022	INV	PD	CLASSROOM SUPPLIES/AYLOR-CES
INVOICE:237760914002			CHECKDATE:04/29/2022								
3601411	2207171	04/08/2022		042922	161056	97.79	97.79	04/29/2022	INV	PD	CES-CLASSROOM SUPPLIES/BENTON
INVOICE:237760915001			CHECKDATE:04/29/2022								
3599293	2206557	04/05/2022		042922	161056	-157.39	-157.39	04/29/2022	CRM	PD	school supplies(1164.91)-SES
INVOICE:237935307001			CHECKDATE:04/29/2022								
3601174	2207029	04/06/2022		042922	161056	381.40	381.40	04/29/2022	INV	PD	YES-Copy Paper
INVOICE:237942967001			CHECKDATE:04/29/2022								
3601054	2207037	04/06/2022		042922	161056	79.57	79.57	04/29/2022	INV	PD	twaddell order-GMS
INVOICE:237943006001			CHECKDATE:04/29/2022								
3601055	2207037	04/06/2022		042922	161056	32.72	32.72	04/29/2022	INV	PD	twaddell order-GMS
INVOICE:237943007001			CHECKDATE:04/29/2022								
3601060	2207040	04/06/2022		042922	161056	16.99	16.99	04/29/2022	INV	PD	OES-RTI NEEDS (MORGAN)
INVOICE:237943010001			CHECKDATE:04/29/2022								
3601295	2207033	04/06/2022		042922	161056	141.24	141.24	04/29/2022	INV	PD	OFFICE DEPOT- SCIENCE-BCHS
INVOICE:237943016001			CHECKDATE:04/29/2022								
3601296	2207033	04/07/2022		042922	161056	25.99	25.99	04/29/2022	INV	PD	OFFICE DEPOT- SCIENCE-BCHS
INVOICE:237943019001			CHECKDATE:04/29/2022								
3601258	2207043	04/06/2022		042922	161056	128.10	128.10	04/29/2022	INV	PD	SES Pre School supplies(197.07
INVOICE:237943041001			CHECKDATE:04/29/2022								
3601257	2207043	04/07/2022		042922	161056	61.98	61.98	04/29/2022	INV	PD	SES Pre School supplies(197.07
INVOICE:237943042001			CHECKDATE:04/29/2022								
3601256	2207043	04/07/2022		042922	161056	6.99	6.99	04/29/2022	INV	PD	SES Pre School supplies(197.07
INVOICE:237943043001			CHECKDATE:04/29/2022								
3601079	2207034	04/06/2022		042922	161056	728.15	728.15	04/29/2022	INV	PD	OFFICE DEPOT ORDER- ENGLISH-BC
INVOICE:237943049001			CHECKDATE:04/29/2022								
3601081	2207034	04/13/2022		042922	161056	10.69	10.69	04/29/2022	INV	PD	OFFICE DEPOT ORDER- ENGLISH-BC
INVOICE:237943049002			CHECKDATE:04/29/2022								
3601080	2207034	04/07/2022		042922	161056	37.89	37.89	04/29/2022	INV	PD	OFFICE DEPOT ORDER- ENGLISH-BC
INVOICE:237943050001			CHECKDATE:04/29/2022								
3601253	2207044	04/07/2022		042922	161056	17.69	17.69	04/29/2022	INV	PD	SES-West Grant book(17.69)
INVOICE:237943051001			CHECKDATE:04/29/2022								
3601061	2207041	04/06/2022		042922	161056	9.66	9.66	04/29/2022	INV	PD	OES-RTI NEEDS (MINTON)
INVOICE:237943052001			CHECKDATE:04/29/2022								
3599515	2207046	04/06/2022		042922	161056	198.39	198.39	04/29/2022	INV	PD	TECH-TRT TONER
INVOICE:237943072001			CHECKDATE:04/29/2022								
3601432	2207107	04/07/2022		042922	161056	331.48	331.48	04/29/2022	INV	PD	CLASSROOM SUPPLIES/STEWART-CES
INVOICE:238322299001			CHECKDATE:04/29/2022								
3601433	2207107	04/12/2022		042922	161056	36.72	36.72	04/29/2022	INV	PD	CLASSROOM SUPPLIES/STEWART-CES
INVOICE:238322299002			CHECKDATE:04/29/2022								
3601743	2207104	04/07/2022		042922	161056	197.00	197.00	04/29/2022	INV	PD	OFFICE SUPPLIES-MES
INVOICE:238322302001			CHECKDATE:04/29/2022								
3601740	2207104	04/08/2022		042922	161056	12.22	12.22	04/29/2022	INV	PD	OFFICE SUPPLIES-MES
INVOICE:238322302002			CHECKDATE:04/29/2022								
3601742	2207104	04/07/2022		042922	161056	35.99	35.99	04/29/2022	INV	PD	OFFICE SUPPLIES-MES
INVOICE:238322305001			CHECKDATE:04/29/2022								
3601741	2207104	04/07/2022		042922	161056	34.10	34.10	04/29/2022	INV	PD	OFFICE SUPPLIES-MES
INVOICE:238322306001			CHECKDATE:04/29/2022								
3601727	2207105	04/06/2022		042922	161056	23.99	23.99	04/29/2022	INV	PD	KES-POWER CORD FOR BOARD
INVOICE:238322308001			CHECKDATE:04/29/2022								
3601302	2207106	04/08/2022		042922	161056	721.00	721.00	04/29/2022	INV	PD	KES-COPY PAPER FOR CLASSRROM/S
INVOICE:238322315001			CHECKDATE:04/29/2022								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3601445	2207108	04/07/2022		042922	161056	314.83	314.83	04/29/2022	INV	PD	CES-CLASSROOM SUPPLIES/RENNER
INVOICE:238322318001			CHECKDATE:04/29/2022								
3601729	2207112	04/07/2022		042922	161056	137.43	137.43	04/29/2022	INV	PD	Supplies Copy Room-DO
INVOICE:238322339001			CHECKDATE:04/29/2022								
3601728	2207112	04/08/2022		042922	161056	11.99	11.99	04/29/2022	INV	PD	Supplies Copy Room-DO
INVOICE:238322340001			CHECKDATE:04/29/2022								
3599358	2207111	04/07/2022		042922	161055	21.32	21.32	04/29/2022	INV	PD	SPED-Fulmer - laminating sheet
INVOICE:238322345001			CHECKDATE:04/29/2022								
3601343	2206619	04/13/2022		042922	161056	-1.20	-1.20	04/29/2022	CRM	PD	CLASSROOM SUPPLIES-BES
INVOICE:238842348001			CHECKDATE:04/29/2022								
3601746	2207230	04/19/2022		042922	161056	128.38	128.38	04/29/2022	INV	PD	RAJ-Printer Ink Replacement
INVOICE:239810672001			CHECKDATE:04/29/2022								
3601688	2207231	04/18/2022		042922	161056	151.96	151.96	04/29/2022	INV	PD	RAJ-handheld vacuums for calmi
INVOICE:239810696001			CHECKDATE:04/29/2022								
3601732	2207232	04/19/2022		042922	161056	211.98	211.98	04/29/2022	INV	PD	OFFICE DEPOT INK FOR SCHEDULE
INVOICE:239810709001			CHECKDATE:04/29/2022								
3601733	2207232	04/19/2022		042922	161056	401.45	401.45	04/29/2022	INV	PD	OFFICE DEPOT INK FOR SCHEDULE
INVOICE:239810710001			CHECKDATE:04/29/2022								
3601748	2207236	04/19/2022		042922	161056	35.88	35.88	04/29/2022	INV	PD	CMS-SUPPLIES - TAYLOR
INVOICE:239810721001			CHECKDATE:04/29/2022								
3601409	2207240	04/19/2022		042922	161056	17.36	17.36	04/29/2022	INV	PD	Hornsby - paper-SPED
INVOICE:239810775001			CHECKDATE:04/29/2022								
3601408	2207240	04/19/2022		042922	161056	19.39	19.39	04/29/2022	INV	PD	Hornsby - paper-SPED
INVOICE:239810782001			CHECKDATE:04/29/2022								
3601691	2207256	04/19/2022		042922	161056	81.27	81.27	04/29/2022	INV	PD	McIntosh class supplies(159.39
INVOICE:240056489001			CHECKDATE:04/29/2022								
3601690	2207256	04/20/2022		042922	161056	71.87	71.87	04/29/2022	INV	PD	McIntosh class supplies(159.39
INVOICE:240056503001			CHECKDATE:04/29/2022								
3601626	2207428	04/22/2022		042922	161056	126.79	126.79	04/29/2022	INV	PD	Zebra Labels for Bobbie Leek
INVOICE:240592197001			CHECKDATE:04/29/2022								
3601444	2207299	04/20/2022		042922	161056	239.51	239.51	04/29/2022	INV	PD	RAJ-Supplies
INVOICE:240826232001			CHECKDATE:04/29/2022								
3601636	2207302	04/20/2022		042922	161056	44.32	44.32	04/29/2022	INV	PD	GES-Supplies - Michels
INVOICE:240826267001			CHECKDATE:04/29/2022								
3601533	2207296	04/20/2022		042922	161056	243.21	243.21	04/29/2022	INV	PD	OFFICE DEPOT CANN-LES
INVOICE:240826268001			CHECKDATE:04/29/2022								
3601534	2207296	04/20/2022		042922	161056	102.79	102.79	04/29/2022	INV	PD	OFFICE DEPOT CANN-LES
INVOICE:240826269001			CHECKDATE:04/29/2022								
3601512	2207310	04/20/2022		042922	161056	203.89	203.89	04/29/2022	INV	PD	GMS-student printer
INVOICE:240826276001			CHECKDATE:04/29/2022								
3601699	2207301	04/20/2022		042922	161056	458.38	458.38	04/29/2022	INV	PD	SUPPLIES FOR FRC PROGRAMS-FES
INVOICE:240826286001			CHECKDATE:04/29/2022								
3601698	2207301	04/20/2022		042922	161056	43.49	43.49	04/29/2022	INV	PD	SUPPLIES FOR FRC PROGRAMS-FES
INVOICE:240826287001			CHECKDATE:04/29/2022								
3601700	2207301	04/20/2022		042922	161056	54.45	54.45	04/29/2022	INV	PD	SUPPLIES FOR FRC PROGRAMS-FES
INVOICE:240826288001			CHECKDATE:04/29/2022								
3601509	2207306	04/20/2022		042922	161056	109.12	109.12	04/29/2022	INV	PD	CES-CLASSROOM SUPPLIES/HOGLE
INVOICE:240826310001			CHECKDATE:04/29/2022								
3601747	2207328	04/20/2022		042922	161056	139.98	139.98	04/29/2022	INV	PD	CEMS-Classroom Storage
INVOICE:240887417001			CHECKDATE:04/29/2022								
3601510	2207330	04/20/2022		042922	161056	1,847.11	1,847.11	04/29/2022	INV	PD	FES-COPY PAPER AND GENERAL OFF
INVOICE:240887429001			CHECKDATE:04/29/2022								
3601689	2207340	04/21/2022		042922	161056	101.08	101.08	04/29/2022	INV	PD	LSS-EL PARENT ENGAGEMENT 4.25.
INVOICE:241047261001			CHECKDATE:04/29/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						27,831.01					
53171 OHIO ASSOC.OF SDNDRY SCH ADMINS/OASSA											
3601175	2207213	04/14/2022		042922	161057	1,650.00	1,650.00	04/29/2022	INV	PD	BMS-COLUMBUS CONFERENCE
INVOICE:041422			CHECKDATE:04/29/2022								
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)											
3601447	2206861	04/07/2022		042922	161058	78.80	78.80	04/29/2022	INV	PD	CES-CLASSROOM SUPPLIES/EM
INVOICE:715132117-01			CHECKDATE:04/29/2022								
3601357	2206041	03/03/2022		042922	161058	2,879.58	2,879.58	04/29/2022	INV	PD	SEL Classroom Materials-NHES
INVOICE:715357038-01			CHECKDATE:04/29/2022								
3601359	2206041	03/07/2022		042922	161058	512.85	512.85	04/29/2022	INV	PD	SEL Classroom Materials-NHES
INVOICE:715357038-02			CHECKDATE:04/29/2022								
3601360	2206041	03/07/2022		042922	161058	256.47	256.47	04/29/2022	INV	PD	SEL Classroom Materials-NHES
INVOICE:715357038-03			CHECKDATE:04/29/2022								
3601358	2206041	03/07/2022		042922	161058	40.84	40.84	04/29/2022	INV	PD	SEL Classroom Materials-NHES
INVOICE:715357038-04			CHECKDATE:04/29/2022								
3599335	2206362	03/15/2022		042922	161058	341.53	341.53	04/29/2022	INV	PD	SUMMER READING SUPPLIES-FES
INVOICE:715580987-01			CHECKDATE:04/29/2022								
3599334	2206362	03/15/2022		042922	161058	61.74	61.74	04/29/2022	INV	PD	SUMMER READING SUPPLIES-FES
INVOICE:715580987-02			CHECKDATE:04/29/2022								
3599368	2206113	03/22/2022		042922	161058	129.01	129.01	04/29/2022	INV	PD	KES-DOG TAGS FOR STUDENTS
INVOICE:715717177-01			CHECKDATE:04/29/2022								
3601448	2206758	04/07/2022		042922	161058	26.54	26.54	04/29/2022	INV	PD	CES-SUPPLIES
INVOICE:716131736-01			CHECKDATE:04/29/2022								
3601449	2207247	04/19/2022		042922	161058	39.88	39.88	04/29/2022	INV	PD	LES-ORIENTAL TRADING KLENSCH
INVOICE:716350121-01			CHECKDATE:04/29/2022								
3601701	2207285	04/22/2022		042922	161058	89.26	89.26	04/29/2022	INV	PD	GES-Enrichment items, not to e
INVOICE:716404122-01			CHECKDATE:04/29/2022								
						4,456.50					
53662 OVERHEAD DOOR COMPANY OF NKY											
3601361	2205689	02/11/2022		042922	161059	283.00	283.00	04/29/2022	INV	PD	Garage Door Transp.Wash Bay
INVOICE:79499			CHECKDATE:04/29/2022								
54047 PACE ANALYTICAL SERVICES LLC											
3599294	2202281	03/31/2022		042922	161060	414.70	414.70	04/29/2022	INV	PD	KES water sampling
INVOICE:2207764-44			CHECKDATE:04/29/2022								
54384 PARTNERSHIP FOR MENTAL HEALTH INC											
3601457	2206080	03/03/2022		042922	161061	2,700.00	2,700.00	04/29/2022	INV	PD	RAJ-Trauma Responsive Care
INVOICE:1128			CHECKDATE:04/29/2022								
18190 J. W. PEPPER											
3601767	2206543	03/21/2022		042922	161062	153.99	153.99	04/29/2022	INV	PD	bill to band activity account-
INVOICE:364162511			CHECKDATE:04/29/2022								
3601766	2206543	03/21/2022		042922	161062	460.75	460.75	04/29/2022	INV	PD	bill to band activity account-
INVOICE:364164740			CHECKDATE:04/29/2022								
3599336	2206640	03/25/2022		042922	161062	71.39	71.39	04/29/2022	INV	PD	EES-SHEET MUSIC

BOONE COUNTY BOARD OF EDUCATION

MAY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:364180724			CHECKDATE:04/29/2022								
3601768	2206543	04/07/2022		042922	161062	44.75	44.75	04/29/2022	INV	PD	bill to band activity account-
INVOICE:364220114			CHECKDATE:04/29/2022								
3601769	2206543	04/11/2022		042922	161062	40.00	40.00	04/29/2022	INV	PD	bill to band activity account-
INVOICE:364228227			CHECKDATE:04/29/2022								
						770.88					
34100 PERFORMANCE HEALTH SUPPLY INC											
3601259	2207011	04/05/2022		042922	161063	205.65	205.65	04/29/2022	INV	PD	BCHS-Schlueter/head support
INVOICE:IN95008538			CHECKDATE:04/29/2022								
30810 PETROLEUM TRADERS CORP.											
3601450	2200266	03/03/2022		042922	161064	28,081.97	28,081.97	04/29/2022	INV	PD	DIESEL FUEL
INVOICE:1748501			CHECKDATE:04/29/2022								
3601451	2200266	03/07/2022		042922	161064	29,187.99	29,187.99	04/29/2022	INV	PD	DIESEL FUEL
INVOICE:1749350			CHECKDATE:04/29/2022								
3601260	2200266	04/01/2022		042922	161064	28,892.63	28,892.63	04/29/2022	INV	PD	DIESEL FUEL
INVOICE:1757159			CHECKDATE:04/29/2022								
3601261	2200266	04/05/2022		042922	161064	29,451.15	29,451.15	04/29/2022	INV	PD	DIESEL FUEL
INVOICE:1758263			CHECKDATE:04/29/2022								
						115,613.74					
52602 P F PETTIBONE & CO (C-CORP)											
3599518	2206539	03/31/2022		042922	161065	729.75	729.75	04/29/2022	INV	PD	SUPT-BOARD MEETING MINUTE BOOK
INVOICE:181948			CHECKDATE:04/29/2022								
53750 PIONEER VALLEY EDUCATIONAL PRESS											
3601303	2206990	04/06/2022		042922	161066	3,827.25	3,827.25	04/29/2022	INV	PD	YES-READING RTI MATERIALS
INVOICE:I230263			CHECKDATE:04/29/2022								
3601452	2206827	04/07/2022		042922	161066	266.19	266.19	04/29/2022	INV	PD	CES-CLASSROOM SUPPLIES/MH
INVOICE:I230409			CHECKDATE:04/29/2022								
						4,093.44					
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)											
3599369	2205683	04/05/2022		042922	161067	150.00	150.00	04/29/2022	INV	PD	CEMS-Postage for remaining 21-
INVOICE:040522			CHECKDATE:04/29/2022								
3599296	2206835	03/31/2022		042922	161068	178.48	178.48	04/29/2022	INV	PD	DO-Supplies for Postage Machin
INVOICE:1020418165			CHECKDATE:04/29/2022								
3601770	2207091	04/21/2022		042922	161067	343.45	343.45	04/29/2022	INV	PD	NHES-Sutter - Classroom Toner
INVOICE:1020567543			CHECKDATE:04/29/2022								
						671.93					
48352 PLEASANT VALLEY OUTDOOR POWER											
3599441		03/30/2022		042922	161069	114.23	114.23	04/29/2022	INV	PD	BMS-TREE REMOVAL
INVOICE:3546			CHECKDATE:04/29/2022								
3601609		04/06/2022		042922	161069	192.10	192.10	04/29/2022	INV	PD	FM-TRIMMER SERVICE WO# 9522042
INVOICE:3726			CHECKDATE:04/29/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						306.33					
54446 PRESTIGE AUTOBODY AND GOLF CARS LLC											
3599297	2206134	03/08/2022		042922	161070	574.96	574.96	04/29/2022	INV	PD	BCHS-TIRES FOR ATHLETIC GOLF C
INVOICE:3974			CHECKDATE:04/29/2022								
31510 PRO SOURCE											
3601176	2200229	04/08/2022		042922	161071	771.58	771.58	04/29/2022	INV	PD	CES-COPIER MAINTENANCE 2021-22
INVOICE:1556986			CHECKDATE:04/29/2022								
3601561	2200120	04/19/2022		042922	161071	191.74	191.74	04/29/2022	INV	PD	IG-Front Office Copier
INVOICE:1561436			CHECKDATE:04/29/2022								
						963.32					
52246 PROJECT LEAD THE WAY INC (C)											
3601362	2206265	04/19/2022		042922	161072	8,794.25	8,794.25	04/29/2022	INV	PD	IG-Biomed
INVOICE:331140			CHECKDATE:04/29/2022								
47643 PSST ACQUISITION LLC											
3599337		04/06/2022		042922	161073	20,146.00	20,146.00	04/29/2022	INV	PD	PR- AESOP BDIA ANNUAL FEE
INVOICE:30099-414			CHECKDATE:04/29/2022								
54473 PURE WATER PARTNERS LLC											
3601304	2200366	03/28/2022		042922	161074	288.00	288.00	04/29/2022	INV	PD	Pure Water service agreement
INVOICE:1241478			CHECKDATE:04/29/2022								
44883 PYRAMID EDUCATIONAL CONSULTANTS INC											
3599298	2206888	03/31/2022		042922	161075	74.00	74.00	04/29/2022	INV	PD	SPED-Summe - story books
INVOICE:00148320			CHECKDATE:04/29/2022								
28270 QUADIENT FINANCE USA INC											
3601307	2200390	02/28/2022		042922	161076	42.19	42.19	04/29/2022	INV	PD	OMS-postage meter ink refills
INVOICE:022822A			CHECKDATE:04/29/2022								
3601114	2200388	03/31/2022		042922	161076	40.00	40.00	04/29/2022	INV	PD	EES-QUADIENT POSTAGE
INVOICE:033122			CHECKDATE:04/29/2022								
3601160	2200365	04/03/2022		042922	161076	47.00	47.00	04/29/2022	INV	PD	IG-Stamps for stamp machine
INVOICE:040322			CHECKDATE:04/29/2022								
3601161	2205749	04/03/2022		042922	161076	173.00	173.00	04/29/2022	INV	PD	IG-Postage Stamp machine
INVOICE:040322A			CHECKDATE:04/29/2022								
3601305	2200390	01/31/2022		042922	161076	145.99	145.99	04/29/2022	INV	PD	OMS-postage meter ink refills
INVOICE:16586523			CHECKDATE:04/29/2022								
3601308	2200390	03/31/2022		042922	161076	43.25	43.25	04/29/2022	INV	PD	OMS-postage meter ink refills
INVOICE:33122			CHECKDATE:04/29/2022								
3601306	2200391	01/31/2022		042922	161076	84.93	84.93	04/29/2022	INV	PD	OMS-POSTAGE METER LEASE
INVOICE:59002011			CHECKDATE:04/29/2022								
3601562	2200499	04/08/2022		042922	161076	42.01	42.01	04/29/2022	INV	PD	FES-POSTAGE MACHINE LEASE 2021
INVOICE:INV59145545			CHECKDATE:04/29/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						618.37					
54363 QUADIENT LEASING USA INC											
3601116	2200498	03/30/2022		042922	161077	221.67	221.67	04/29/2022	INV	PD	RCHS-MONTHLY MAIL MACHINE RENT
INVOICE:N9345857			CHECKDATE:04/29/2022								
3601113	2200500	04/02/2022		042922	161077	209.22	209.22	04/29/2022	INV	PD	GMS-POSTAGE METER LEASE
INVOICE:N9350318			CHECKDATE:04/29/2022								
3601115	2200363	04/14/2022		042922	161077	209.22	209.22	04/29/2022	INV	PD	BCHS-POSTAGE MACHINE LEASE
INVOICE:N9372073			CHECKDATE:04/29/2022								
						640.11					
49166 R&M FENCE CONSTRUCTION											
3600250		03/24/2022		042922	161078	746.10	746.10	04/29/2022	INV	PD	OES-HANDRAIL WO# 460203354
INVOICE:116053			CHECKDATE:04/29/2022								
3600251		03/24/2022		042922	161078	236.25	236.25	04/29/2022	INV	PD	OES-HAND RAIL WO# 460203481
INVOICE:116054			CHECKDATE:04/29/2022								
						982.35					
32070 RAYNMASTER LAWN SPRINKLER SYS.											
3601453	2207358	04/20/2022		042922	161079	125.00	125.00	04/29/2022	INV	PD	Open Sprinkler Systems on fiel
INVOICE:33434			CHECKDATE:04/29/2022								
3601563	2207358	04/20/2022		042922	161079	365.00	365.00	04/29/2022	INV	PD	Open Sprinkler Systems on fiel
INVOICE:33437			CHECKDATE:04/29/2022								
						490.00					
48763 REALITY WORKS											
3601309	2205503	03/07/2022		042922	161080	1,048.95	1,048.95	04/29/2022	INV	PD	RCHS-REAL CARE BABY 3
INVOICE:35196			CHECKDATE:04/29/2022								
43482 REALLY GOOD STUFF LLC											
3601117	2206429	03/23/2022		042922	161081	156.54	156.54	04/29/2022	INV	PD	Student Use Classroom Supplies
INVOICE:7889671			CHECKDATE:04/29/2022								
3601118	2206429	04/05/2022		042922	161081	-20.42	-20.42	04/29/2022	CRM	PD	Student Use Classroom Supplies
INVOICE:7900212			CHECKDATE:04/29/2022								
3601310	2207099	04/07/2022		042922	161081	108.15	108.15	04/29/2022	INV	PD	EES-SPED ROOM SUPPLIES
INVOICE:7901797			CHECKDATE:04/29/2022								
						244.27					
53948 REDSHELF INC											
3601412	2206991	04/18/2022		042922	161082	114.52	114.52	04/29/2022	INV	PD	SPED-McConnell/ ebooks
INVOICE:INV29607			CHECKDATE:04/29/2022								
51226 REFURBUPS.COM INC											
1962239	2204876	01/10/2022		042922	161083	499.92	499.92	02/11/2022	INV	PD	TECH-REPLACEMENT UPS BATTERIES
INVOICE:167585			CHECKDATE:04/29/2022								
54595 REHABMART LLC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3601590	2206607	04/19/2022		042922	161084	121.79	121.79	04/29/2022	INV	PD	EES-Aragon/harness
INVOICE:59771			CHECKDATE:04/29/2022								
3600268	2207061	04/13/2022		042922	161084	178.50	178.50	04/29/2022	INV	PD	SPED-Aragon/head support
INVOICE:60393			CHECKDATE:04/29/2022								
						300.29					

39920 REITER DAIRY OF SPRINGFIELD LLC (C)

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3600859	2200398	03/01/2022		042822F	160933	390.07	390.07	04/28/2022	INV	PD	MILK
INVOICE:510236639			CHECKDATE:04/29/2022								
3600910	2200398	03/01/2022		042822F	160933	389.83	389.83	04/28/2022	INV	PD	MILK
INVOICE:510236643			CHECKDATE:04/29/2022								
3600836	2200398	03/01/2022		042822F	160933	259.58	259.58	04/28/2022	INV	PD	MILK
INVOICE:510236645			CHECKDATE:04/29/2022								
3600933	2200398	03/01/2022		042822F	160933	311.68	311.68	04/28/2022	INV	PD	MILK
INVOICE:510236647			CHECKDATE:04/29/2022								
3600980	2200398	03/01/2022		042822F	160933	545.67	545.67	04/28/2022	INV	PD	MILK
INVOICE:510236649			CHECKDATE:04/29/2022								
3601003	2200398	03/01/2022		042822F	160933	233.77	233.77	04/28/2022	INV	PD	MILK
INVOICE:510236651			CHECKDATE:04/29/2022								
3600735	2200398	03/01/2022		042822F	160933	259.82	259.82	04/28/2022	INV	PD	MILK
INVOICE:510236653			CHECKDATE:04/29/2022								
3600747	2200398	03/01/2022		042822F	160933	311.68	311.68	04/28/2022	INV	PD	MILK
INVOICE:510236655			CHECKDATE:04/29/2022								
3600968	2200398	03/01/2022		042822F	160933	311.68	311.68	04/28/2022	INV	PD	MILK
INVOICE:510236657			CHECKDATE:04/29/2022								
3600825	2200398	03/01/2022		042822F	160933	312.14	312.14	04/28/2022	INV	PD	MILK
INVOICE:510236659			CHECKDATE:04/29/2022								
3601015	2200398	03/02/2022		042822F	160933	220.74	220.74	04/28/2022	INV	PD	MILK
INVOICE:510236664			CHECKDATE:04/29/2022								
3600759	2200398	03/02/2022		042822F	160933	246.56	246.56	04/28/2022	INV	PD	MILK
INVOICE:510236666			CHECKDATE:04/29/2022								
3600792	2200398	03/02/2022		042822F	160933	312.60	312.60	04/28/2022	INV	PD	MILK
INVOICE:510236668			CHECKDATE:04/29/2022								
3600888	2200398	03/02/2022		042822F	160933	233.77	233.77	04/28/2022	INV	PD	MILK
INVOICE:510236670			CHECKDATE:04/29/2022								
3600899	2200398	03/02/2022		042822F	160933	194.69	194.69	04/28/2022	INV	PD	MILK
INVOICE:510236672			CHECKDATE:04/29/2022								
3600922	2200398	03/02/2022		042822F	160933	363.32	363.32	04/28/2022	INV	PD	MILK
INVOICE:510236674			CHECKDATE:04/29/2022								
3600992	2200398	03/02/2022		042822F	160933	311.22	311.22	04/28/2022	INV	PD	MILK
INVOICE:510236676			CHECKDATE:04/29/2022								
3600871	2200398	03/02/2022		042822F	160933	464.76	464.76	04/28/2022	INV	PD	MILK
INVOICE:510236678			CHECKDATE:04/29/2022								
3600882	2200398	03/02/2022		042822F	160933	298.89	298.89	04/28/2022	INV	PD	MILK
INVOICE:510236682			CHECKDATE:04/29/2022								
3600770	2200398	03/02/2022		042822F	160933	233.77	233.77	04/28/2022	INV	PD	MILK
INVOICE:510236684			CHECKDATE:04/29/2022								
3600803	2200398	03/02/2022		042822F	160933	246.56	246.56	04/28/2022	INV	PD	MILK
INVOICE:510236686			CHECKDATE:04/29/2022								
3600814	2200398	03/02/2022		042822F	160933	468.44	468.44	04/28/2022	INV	PD	MILK
INVOICE:510236688			CHECKDATE:04/29/2022								
3600848	2200398	03/02/2022		042822F	160933	233.99	233.99	04/28/2022	INV	PD	MILK
INVOICE:510236690			CHECKDATE:04/29/2022								
3600781	2200398	03/02/2022		042822F	160933	311.22	311.22	04/28/2022	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510236692			CHECKDATE:04/29/2022								
3600957	2200398	03/02/2022		042822F	160933	259.58	259.58	04/28/2022	INV	PD	MILK
INVOICE:510236694			CHECKDATE:04/29/2022								
3600945	2200398	03/02/2022		042822F	160933	363.78	363.78	04/28/2022	INV	PD	MILK
INVOICE:510236696			CHECKDATE:04/29/2022								
3600860	2200398	03/03/2022		042822F	160933	389.83	389.83	04/28/2022	INV	PD	MILK
INVOICE:510236711			CHECKDATE:04/29/2022								
3600911	2200398	03/03/2022		042822F	160933	363.78	363.78	04/28/2022	INV	PD	MILK
INVOICE:510236714			CHECKDATE:04/29/2022								
3600837	2200398	03/03/2022		042822F	160933	312.14	312.14	04/28/2022	INV	PD	MILK
INVOICE:510236716			CHECKDATE:04/29/2022								
3600934	2200398	03/03/2022		042822F	160933	311.68	311.68	04/28/2022	INV	PD	MILK
INVOICE:510236718			CHECKDATE:04/29/2022								
3600981	2200398	03/03/2022		042822F	160933	545.67	545.67	04/28/2022	INV	PD	MILK
INVOICE:510236720			CHECKDATE:04/29/2022								
3601004	2200398	03/03/2022		042822F	160933	260.04	260.04	04/28/2022	INV	PD	MILK
INVOICE:510236722			CHECKDATE:04/29/2022								
3600736	2200398	03/03/2022		042822F	160933	363.78	363.78	04/28/2022	INV	PD	MILK
INVOICE:510236724			CHECKDATE:04/29/2022								
3600748	2200398	03/03/2022		042822F	160933	311.68	311.68	04/28/2022	INV	PD	MILK
INVOICE:510236726			CHECKDATE:04/29/2022								
3600969	2200398	03/03/2022		042822F	160933	259.36	259.36	04/28/2022	INV	PD	MILK
INVOICE:510236728			CHECKDATE:04/29/2022								
3600826	2200398	03/03/2022		042822F	160933	363.78	363.78	04/28/2022	INV	PD	MILK
INVOICE:510236730			CHECKDATE:04/29/2022								
3601016	2200398	03/04/2022		042822F	160933	233.77	233.77	04/28/2022	INV	PD	MILK
INVOICE:510236734			CHECKDATE:04/29/2022								
3600760	2200398	03/04/2022		042822F	160933	233.53	233.53	04/28/2022	INV	PD	MILK
INVOICE:510236736			CHECKDATE:04/29/2022								
3600793	2200398	03/04/2022		042822F	160933	260.50	260.50	04/28/2022	INV	PD	MILK
INVOICE:510236738			CHECKDATE:04/29/2022								
3600889	2200398	03/04/2022		042822F	160933	194.69	194.69	04/28/2022	INV	PD	MILK
INVOICE:510236740			CHECKDATE:04/29/2022								
3600900	2200398	03/04/2022		042822F	160933	233.77	233.77	04/28/2022	INV	PD	MILK
INVOICE:510236742			CHECKDATE:04/29/2022								
3600923	2200398	03/04/2022		042822F	160933	363.32	363.32	04/28/2022	INV	PD	MILK
INVOICE:510236744			CHECKDATE:04/29/2022								
3600993	2200398	03/04/2022		042822F	160933	324.48	324.48	04/28/2022	INV	PD	MILK
INVOICE:510236746			CHECKDATE:04/29/2022								
3600872	2200398	03/04/2022		042822F	160933	464.76	464.76	04/28/2022	INV	PD	MILK
INVOICE:510236748			CHECKDATE:04/29/2022								
3600771	2200398	03/04/2022		042822F	160933	246.56	246.56	04/28/2022	INV	PD	MILK
INVOICE:510236750			CHECKDATE:04/29/2022								
3600804	2200398	03/04/2022		042822F	160933	298.89	298.89	04/28/2022	INV	PD	MILK
INVOICE:510236752			CHECKDATE:04/29/2022								
3600815	2200398	03/04/2022		042822F	160933	520.08	520.08	04/28/2022	INV	PD	MILK
INVOICE:510236754			CHECKDATE:04/29/2022								
3600849	2200398	03/04/2022		042822F	160933	246.56	246.56	04/28/2022	INV	PD	MILK
INVOICE:510236756			CHECKDATE:04/29/2022								
3600782	2200398	03/04/2022		042822F	160933	311.68	311.68	04/28/2022	INV	PD	MILK
INVOICE:510236758			CHECKDATE:04/29/2022								
3600958	2200398	03/04/2022		042822F	160933	233.77	233.77	04/28/2022	INV	PD	MILK
INVOICE:510236760			CHECKDATE:04/29/2022								
3600946	2200398	03/04/2022		042822F	160933	350.99	350.99	04/28/2022	INV	PD	MILK
INVOICE:510236762			CHECKDATE:04/29/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3600861	2200398	03/07/2022		042822F	160933	364.02	364.02	04/28/2022	INV	PD	MILK
INVOICE:510236776			CHECKDATE:04/29/2022								
3600912	2200398	03/07/2022		042822F	160933	389.61	389.61	04/28/2022	INV	PD	MILK
INVOICE:510236778			CHECKDATE:04/29/2022								
3600838	2200398	03/07/2022		042822F	160933	233.77	233.77	04/28/2022	INV	PD	MILK
INVOICE:510236780			CHECKDATE:04/29/2022								
3600935	2200398	03/07/2022		042822F	160933	311.92	311.92	04/28/2022	INV	PD	MILK
INVOICE:510236782			CHECKDATE:04/29/2022								
3600982	2200398	03/07/2022		042822F	160933	520.08	520.08	04/28/2022	INV	PD	MILK
INVOICE:510236784			CHECKDATE:04/29/2022								
3601005	2200398	03/07/2022		042822F	160933	259.82	259.82	04/28/2022	INV	PD	MILK
INVOICE:510236786			CHECKDATE:04/29/2022								
3600737	2200398	03/07/2022		042822F	160933	233.77	233.77	04/28/2022	INV	PD	MILK
INVOICE:510236788			CHECKDATE:04/29/2022								
3600749	2200398	03/07/2022		042822F	160933	311.68	311.68	04/28/2022	INV	PD	MILK
INVOICE:510236790			CHECKDATE:04/29/2022								
3600970	2200398	03/07/2022		042822F	160933	233.77	233.77	04/28/2022	INV	PD	MILK
INVOICE:510236792			CHECKDATE:04/29/2022								
3600947	2200398	03/07/2022		042822F	160933	337.51	337.51	04/28/2022	INV	PD	MILK
INVOICE:510236794			CHECKDATE:04/29/2022								
3601017	2200398	03/08/2022		042822F	160933	207.48	207.48	04/28/2022	INV	PD	MILK
INVOICE:510236798			CHECKDATE:04/29/2022								
3600761	2200398	03/08/2022		042822F	160933	246.56	246.56	04/28/2022	INV	PD	MILK
INVOICE:510236800			CHECKDATE:04/29/2022								
3600794	2200398	03/08/2022		042822F	160933	273.60	273.60	04/28/2022	INV	PD	MILK
INVOICE:510236802			CHECKDATE:04/29/2022								
3600890	2200398	03/08/2022		042822F	160933	233.99	233.99	04/28/2022	INV	PD	MILK
INVOICE:510236804			CHECKDATE:04/29/2022								
3600901	2200398	03/08/2022		042822F	160933	233.77	233.77	04/28/2022	INV	PD	MILK
INVOICE:510236806			CHECKDATE:04/29/2022								
3600924	2200398	03/08/2022		042822F	160933	415.42	415.42	04/28/2022	INV	PD	MILK
INVOICE:510236808			CHECKDATE:04/29/2022								
3600994	2200398	03/08/2022		042822F	160933	324.48	324.48	04/28/2022	INV	PD	MILK
INVOICE:510236810			CHECKDATE:04/29/2022								
3600873	2200398	03/08/2022		042822F	160933	386.61	386.61	04/28/2022	INV	PD	MILK
INVOICE:510236812			CHECKDATE:04/29/2022								
3600883	2200398	03/08/2022		042822F	160933	298.89	298.89	04/28/2022	INV	PD	MILK
INVOICE:510236814			CHECKDATE:04/29/2022								
3600772	2200398	03/08/2022		042822F	160933	246.56	246.56	04/28/2022	INV	PD	MILK
INVOICE:510236816			CHECKDATE:04/29/2022								
3600805	2200398	03/08/2022		042822F	160933	259.82	259.82	04/28/2022	INV	PD	MILK
INVOICE:510236818			CHECKDATE:04/29/2022								
3600816	2200398	03/08/2022		042822F	160933	520.08	520.08	04/28/2022	INV	PD	MILK
INVOICE:510236820			CHECKDATE:04/29/2022								
3600850	2200398	03/08/2022		042822F	160933	233.77	233.77	04/28/2022	INV	PD	MILK
INVOICE:510236822			CHECKDATE:04/29/2022								
3600783	2200398	03/08/2022		042822F	160933	324.48	324.48	04/28/2022	INV	PD	MILK
INVOICE:510236824			CHECKDATE:04/29/2022								
3600959	2200398	03/08/2022		042822F	160933	233.77	233.77	04/28/2022	INV	PD	MILK
INVOICE:510236826			CHECKDATE:04/29/2022								
3600948	2200398	03/08/2022		042822F	160933	233.77	233.77	04/28/2022	INV	PD	MILK
INVOICE:510236828			CHECKDATE:04/29/2022								
3600862	2200398	03/09/2022		042822F	160933	389.61	389.61	04/28/2022	INV	PD	MILK
INVOICE:510236842			CHECKDATE:04/29/2022								
3600913	2200398	03/09/2022		042822F	160933	389.83	389.83	04/28/2022	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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3600839	2200398	03/09/2022		042822F	160933	311.68	311.68	04/28/2022	INV	PD	MILK
INVOICE:510236846			CHECKDATE:04/29/2022								
3600936	2200398	03/09/2022		042822F	160933	311.68	311.68	04/28/2022	INV	PD	MILK
INVOICE:510236848			CHECKDATE:04/29/2022								
3600983	2200398	03/09/2022		042822F	160933	545.67	545.67	04/28/2022	INV	PD	MILK
INVOICE:510236850			CHECKDATE:04/29/2022								
3601006	2200398	03/09/2022		042822F	160933	259.82	259.82	04/28/2022	INV	PD	MILK
INVOICE:510236852			CHECKDATE:04/29/2022								
3600738	2200398	03/09/2022		042822F	160933	402.40	402.40	04/28/2022	INV	PD	MILK
INVOICE:510236854			CHECKDATE:04/29/2022								
3600750	2200398	03/09/2022		042822F	160933	363.78	363.78	04/28/2022	INV	PD	MILK
INVOICE:510236856			CHECKDATE:04/29/2022								
3600971	2200398	03/09/2022		042822F	160933	285.63	285.63	04/28/2022	INV	PD	MILK
INVOICE:510236858			CHECKDATE:04/29/2022								
3600827	2200398	03/09/2022		042822F	160933	364.02	364.02	04/28/2022	INV	PD	MILK
INVOICE:510236860			CHECKDATE:04/29/2022								
3601018	2200398	03/10/2022		042822F	160933	194.69	194.69	04/28/2022	INV	PD	MILK
INVOICE:510236864			CHECKDATE:04/29/2022								
3600762	2200398	03/10/2022		042822F	160933	233.77	233.77	04/28/2022	INV	PD	MILK
INVOICE:510236866			CHECKDATE:04/29/2022								
3600795	2200398	03/10/2022		042822F	160933	233.77	233.77	04/28/2022	INV	PD	MILK
INVOICE:510236868			CHECKDATE:04/29/2022								
3600891	2200398	03/10/2022		042822F	160933	155.84	155.84	04/28/2022	INV	PD	MILK
INVOICE:510236870			CHECKDATE:04/29/2022								
3600902	2200398	03/10/2022		042822F	160933	233.77	233.77	04/28/2022	INV	PD	MILK
INVOICE:510236872			CHECKDATE:04/29/2022								
3600925	2200398	03/10/2022		042822F	160933	415.42	415.42	04/28/2022	INV	PD	MILK
INVOICE:510236874			CHECKDATE:04/29/2022								
3600995	2200398	03/10/2022		042822F	160933	376.58	376.58	04/28/2022	INV	PD	MILK
INVOICE:510236876			CHECKDATE:04/29/2022								
3600874	2200398	03/10/2022		042822F	160933	464.76	464.76	04/28/2022	INV	PD	MILK
INVOICE:510236878			CHECKDATE:04/29/2022								
3600773	2200398	03/10/2022		042822F	160933	246.56	246.56	04/28/2022	INV	PD	MILK
INVOICE:510236880			CHECKDATE:04/29/2022								
3600806	2200398	03/10/2022		042822F	160933	259.58	259.58	04/28/2022	INV	PD	MILK
INVOICE:510236882			CHECKDATE:04/29/2022								
3600817	2200398	03/10/2022		042822F	160933	532.88	532.88	04/28/2022	INV	PD	MILK
INVOICE:510236884			CHECKDATE:04/29/2022								
3600851	2200398	03/10/2022		042822F	160933	272.84	272.84	04/28/2022	INV	PD	MILK
INVOICE:510236886			CHECKDATE:04/29/2022								
3600784	2200398	03/10/2022		042822F	160933	376.58	376.58	04/28/2022	INV	PD	MILK
INVOICE:510236888			CHECKDATE:04/29/2022								
3600960	2200398	03/10/2022		042822F	160933	233.77	233.77	04/28/2022	INV	PD	MILK
INVOICE:510236890			CHECKDATE:04/29/2022								
3600949	2200398	03/10/2022		042822F	160933	311.68	311.68	04/28/2022	INV	PD	MILK
INVOICE:510236892			CHECKDATE:04/29/2022								
3600863	2200398	03/11/2022		042822F	160933	415.88	415.88	04/28/2022	INV	PD	MILK
INVOICE:510236907			CHECKDATE:04/29/2022								
3600914	2200398	03/11/2022		042822F	160933	389.83	389.83	04/28/2022	INV	PD	MILK
INVOICE:510236909			CHECKDATE:04/29/2022								
3600840	2200398	03/11/2022		042822F	160933	311.68	311.68	04/28/2022	INV	PD	MILK
INVOICE:510236911			CHECKDATE:04/29/2022								
3600937	2200398	03/11/2022		042822F	160933	311.68	311.68	04/28/2022	INV	PD	MILK
INVOICE:510236913			CHECKDATE:04/29/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3600984	2200398	03/11/2022		042822F	160933	545.67	545.67	04/28/2022	INV	PD	MILK
INVOICE:510236915			CHECKDATE:04/29/2022								
3601007	2200398	03/11/2022		042822F	160933	233.77	233.77	04/28/2022	INV	PD	MILK
INVOICE:510236917			CHECKDATE:04/29/2022								
3600739	2200398	03/11/2022		042822F	160933	233.53	233.53	04/28/2022	INV	PD	MILK
INVOICE:510236919			CHECKDATE:04/29/2022								
3600751	2200398	03/11/2022		042822F	160933	311.68	311.68	04/28/2022	INV	PD	MILK
INVOICE:510236921			CHECKDATE:04/29/2022								
3600972	2200398	03/11/2022		042822F	160933	324.48	324.48	04/28/2022	INV	PD	MILK
INVOICE:510236923			CHECKDATE:04/29/2022								
3600828	2200398	03/11/2022		042822F	160933	324.48	324.48	04/28/2022	INV	PD	MILK
INVOICE:510236925			CHECKDATE:04/29/2022								
3601019	2200398	03/14/2022		042822F	160933	233.77	233.77	04/28/2022	INV	PD	MILK
INVOICE:510236929			CHECKDATE:04/29/2022								
3600763	2200398	03/14/2022		042822F	160933	246.56	246.56	04/28/2022	INV	PD	MILK
INVOICE:510236931			CHECKDATE:04/29/2022								
3600796	2200398	03/14/2022		042822F	160933	312.14	312.14	04/28/2022	INV	PD	MILK
INVOICE:510236933			CHECKDATE:04/29/2022								
3600892	2200398	03/14/2022		042822F	160933	181.89	181.89	04/28/2022	INV	PD	MILK
INVOICE:510236935			CHECKDATE:04/29/2022								
3600903	2200398	03/14/2022		042822F	160933	246.56	246.56	04/28/2022	INV	PD	MILK
INVOICE:510236937			CHECKDATE:04/29/2022								
3600926	2200398	03/14/2022		042822F	160933	363.32	363.32	04/28/2022	INV	PD	MILK
INVOICE:510236939			CHECKDATE:04/29/2022								
3600996	2200398	03/14/2022		042822F	160933	376.58	376.58	04/28/2022	INV	PD	MILK
INVOICE:510236941			CHECKDATE:04/29/2022								
3600875	2200398	03/14/2022		042822F	160933	464.76	464.76	04/28/2022	INV	PD	MILK
INVOICE:510236943			CHECKDATE:04/29/2022								
3600884	2200398	03/14/2022		042822F	160933	364.02	364.02	04/28/2022	INV	PD	MILK
INVOICE:510236945			CHECKDATE:04/29/2022								
3600774	2200398	03/14/2022		042822F	160933	246.56	246.56	04/28/2022	INV	PD	MILK
INVOICE:510236947			CHECKDATE:04/29/2022								
3600807	2200398	03/14/2022		042822F	160933	259.82	259.82	04/28/2022	INV	PD	MILK
INVOICE:510236949			CHECKDATE:04/29/2022								
3600818	2200398	03/14/2022		042822F	160933	441.93	441.93	04/28/2022	INV	PD	MILK
INVOICE:510236951			CHECKDATE:04/29/2022								
3600852	2200398	03/14/2022		042822F	160933	233.77	233.77	04/28/2022	INV	PD	MILK
INVOICE:510236953			CHECKDATE:04/29/2022								
3600785	2200398	03/14/2022		042822F	160933	376.58	376.58	04/28/2022	INV	PD	MILK
INVOICE:510236955			CHECKDATE:04/29/2022								
3600961	2200398	03/14/2022		042822F	160933	233.77	233.77	04/28/2022	INV	PD	MILK
INVOICE:510236957			CHECKDATE:04/29/2022								
3600950	2200398	03/14/2022		042822F	160933	194.69	194.69	04/28/2022	INV	PD	MILK
INVOICE:510236959			CHECKDATE:04/29/2022								
3600864	2200398	03/15/2022		042822F	160933	363.78	363.78	04/28/2022	INV	PD	MILK
INVOICE:510236975			CHECKDATE:04/29/2022								
3600915	2200398	03/15/2022		042822F	160933	363.78	363.78	04/28/2022	INV	PD	MILK
INVOICE:510236978			CHECKDATE:04/29/2022								
3600841	2200398	03/15/2022		042822F	160933	272.84	272.84	04/28/2022	INV	PD	MILK
INVOICE:510236980			CHECKDATE:04/29/2022								
3600938	2200398	03/15/2022		042822F	160933	129.33	129.33	04/28/2022	INV	PD	MILK
INVOICE:510236982			CHECKDATE:04/29/2022								
3600985	2200398	03/14/2022		042822F	160933	545.67	545.67	04/28/2022	INV	PD	MILK
INVOICE:510236984			CHECKDATE:04/29/2022								
3601008	2200398	03/15/2022		042822F	160933	260.04	260.04	04/28/2022	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510236986			CHECKDATE:04/29/2022								
3600740	2200398	03/15/2022		042822F	160933	311.68	311.68	04/28/2022	INV	PD	MILK
INVOICE:510236988			CHECKDATE:04/29/2022								
3600752	2200398	03/15/2022		042822F	160933	324.71	324.71	04/28/2022	INV	PD	MILK
INVOICE:510236990			CHECKDATE:04/29/2022								
3600973	2200398	03/15/2022		042822F	160933	233.77	233.77	04/28/2022	INV	PD	MILK
INVOICE:510236992			CHECKDATE:04/29/2022								
3600829	2200398	03/15/2022		042822F	160933	389.83	389.83	04/28/2022	INV	PD	MILK
INVOICE:510236994			CHECKDATE:04/29/2022								
3601020	2200398	03/16/2022		042822F	160933	194.69	194.69	04/28/2022	INV	PD	MILK
INVOICE:510236998			CHECKDATE:04/29/2022								
3600764	2200398	03/16/2022		042822F	160933	259.58	259.58	04/28/2022	INV	PD	MILK
INVOICE:510237000			CHECKDATE:04/29/2022								
3600797	2200398	03/16/2022		042822F	160933	311.68	311.68	04/28/2022	INV	PD	MILK
INVOICE:510237002			CHECKDATE:04/29/2022								
3600893	2200398	03/16/2022		042822F	160933	155.84	155.84	04/28/2022	INV	PD	MILK
INVOICE:510237004			CHECKDATE:04/29/2022								
3600904	2200398	03/16/2022		042822F	160933	181.43	181.43	04/28/2022	INV	PD	MILK
INVOICE:510237006			CHECKDATE:04/29/2022								
3600927	2200398	03/16/2022		042822F	160933	363.32	363.32	04/28/2022	INV	PD	MILK
INVOICE:510237008			CHECKDATE:04/29/2022								
3600997	2200398	03/16/2022		042822F	160933	311.68	311.68	04/28/2022	INV	PD	MILK
INVOICE:510237010			CHECKDATE:04/29/2022								
3600876	2200398	03/16/2022		042822F	160933	386.61	386.61	04/28/2022	INV	PD	MILK
INVOICE:510237012			CHECKDATE:04/29/2022								
3600775	2200398	03/16/2022		042822F	160933	233.77	233.77	04/28/2022	INV	PD	MILK
INVOICE:510237014			CHECKDATE:04/29/2022								
3600808	2200398	03/16/2022		042822F	160933	246.56	246.56	04/28/2022	INV	PD	MILK
INVOICE:510237016			CHECKDATE:04/29/2022								
3600819	2200398	03/16/2022		042822F	160933	454.73	454.73	04/28/2022	INV	PD	MILK
INVOICE:510237018			CHECKDATE:04/29/2022								
3600853	2200398	03/16/2022		042822F	160933	246.56	246.56	04/28/2022	INV	PD	MILK
INVOICE:510237020			CHECKDATE:04/29/2022								
3600786	2200398	03/16/2022		042822F	160933	376.81	376.81	04/28/2022	INV	PD	MILK
INVOICE:510237022			CHECKDATE:04/29/2022								
3600962	2200398	03/16/2022		042822F	160933	233.77	233.77	04/28/2022	INV	PD	MILK
INVOICE:510237024			CHECKDATE:04/29/2022								
3600951	2200398	03/16/2022		042822F	160933	259.36	259.36	04/28/2022	INV	PD	MILK
INVOICE:510237027			CHECKDATE:04/29/2022								
3600865	2200398	03/17/2022		042822F	160933	389.83	389.83	04/28/2022	INV	PD	MILK
INVOICE:510237043			CHECKDATE:04/29/2022								
3600916	2200398	03/17/2022		042822F	160933	363.78	363.78	04/28/2022	INV	PD	MILK
INVOICE:510237046			CHECKDATE:04/29/2022								
3600842	2200398	03/17/2022		042822F	160933	233.77	233.77	04/28/2022	INV	PD	MILK
INVOICE:510237048			CHECKDATE:04/29/2022								
3600939	2200398	03/17/2022		042822F	160933	233.77	233.77	04/28/2022	INV	PD	MILK
INVOICE:510237050			CHECKDATE:04/29/2022								
3600986	2200398	03/17/2022		042822F	160933	532.88	532.88	04/28/2022	INV	PD	MILK
INVOICE:510237052			CHECKDATE:04/29/2022								
3601009	2200398	03/17/2022		042822F	160933	233.77	233.77	04/28/2022	INV	PD	MILK
INVOICE:510237054			CHECKDATE:04/29/2022								
3600741	2200398	03/17/2022		042822F	160933	285.63	285.63	04/28/2022	INV	PD	MILK
INVOICE:510237056			CHECKDATE:04/29/2022								
3600753	2200398	03/17/2022		042822F	160933	389.83	389.83	04/28/2022	INV	PD	MILK
INVOICE:510237058			CHECKDATE:04/29/2022								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3600854	2200398	03/17/2022		042822F	160933	233.77	233.77	04/28/2022	INV	PD	MILK
INVOICE:510237060			CHECKDATE:04/29/2022								
3600787	2200398	03/17/2022		042822F	160933	389.83	389.83	04/28/2022	INV	PD	MILK
INVOICE:510237062			CHECKDATE:04/29/2022								
3600963	2200398	03/17/2022		042822F	160933	233.99	233.99	04/28/2022	INV	PD	MILK
INVOICE:510237064			CHECKDATE:04/29/2022								
3600952	2200398	03/17/2022		042822F	160933	233.77	233.77	04/28/2022	INV	PD	MILK
INVOICE:510237066			CHECKDATE:04/29/2022								
3600974	2200398	03/17/2022		042822F	160933	233.77	233.77	04/28/2022	INV	PD	MILK
INVOICE:510237068			CHECKDATE:04/29/2022								
3600830	2200398	03/17/2022		042822F	160933	377.04	377.04	04/28/2022	INV	PD	MILK
INVOICE:510237070			CHECKDATE:04/29/2022								
3601021	2200398	03/18/2022		042822F	160933	233.77	233.77	04/28/2022	INV	PD	MILK
INVOICE:510237075			CHECKDATE:04/29/2022								
3600765	2200398	03/18/2022		042822F	160933	233.53	233.53	04/28/2022	INV	PD	MILK
INVOICE:510237077			CHECKDATE:04/29/2022								
3600798	2200398	03/18/2022		042822F	160933	312.60	312.60	04/28/2022	INV	PD	MILK
INVOICE:510237079			CHECKDATE:04/29/2022								
3600894	2200398	03/18/2022		042822F	160933	233.77	233.77	04/28/2022	INV	PD	MILK
INVOICE:510237081			CHECKDATE:04/29/2022								
3600905	2200398	03/18/2022		042822F	160933	259.58	259.58	04/28/2022	INV	PD	MILK
INVOICE:510237083			CHECKDATE:04/29/2022								
3600928	2200398	03/18/2022		042822F	160933	363.32	363.32	04/28/2022	INV	PD	MILK
INVOICE:510237085			CHECKDATE:04/29/2022								
3600998	2200398	03/18/2022		042822F	160933	389.37	389.37	04/28/2022	INV	PD	MILK
INVOICE:510237087			CHECKDATE:04/29/2022								
3600877	2200398	03/18/2022		042822F	160933	490.35	490.35	04/28/2022	INV	PD	MILK
INVOICE:510237089			CHECKDATE:04/29/2022								
3600776	2200398	03/18/2022		042822F	160933	246.79	246.79	04/28/2022	INV	PD	MILK
INVOICE:510237091			CHECKDATE:04/29/2022								
3600809	2200398	03/18/2022		042822F	160933	259.82	259.82	04/28/2022	INV	PD	MILK
INVOICE:510237093			CHECKDATE:04/29/2022								
3600820	2200398	03/18/2022		042822F	160933	520.32	520.32	04/28/2022	INV	PD	MILK
INVOICE:510237095			CHECKDATE:04/29/2022								
3600866	2200398	03/21/2022		042822F	160933	389.61	389.61	04/28/2022	INV	PD	MILK
INVOICE:510237109			CHECKDATE:04/29/2022								
3600917	2200398	03/21/2022		042822F	160933	337.73	337.73	04/28/2022	INV	PD	MILK
INVOICE:510237111			CHECKDATE:04/29/2022								
3600843	2200398	03/21/2022		042822F	160933	272.84	272.84	04/28/2022	INV	PD	MILK
INVOICE:510237113			CHECKDATE:04/29/2022								
3600940	2200398	03/21/2022		042822F	160933	298.89	298.89	04/28/2022	INV	PD	MILK
INVOICE:510237115			CHECKDATE:04/29/2022								
3600987	2200398	03/21/2022		042822F	160933	545.67	545.67	04/28/2022	INV	PD	MILK
INVOICE:510237117			CHECKDATE:04/29/2022								
3601010	2200398	03/21/2022		042822F	160933	233.77	233.77	04/28/2022	INV	PD	MILK
INVOICE:510237119			CHECKDATE:04/29/2022								
3600742	2200398	03/21/2022		042822F	160933	298.43	298.43	04/28/2022	INV	PD	MILK
INVOICE:510237121			CHECKDATE:04/29/2022								
3600754	2200398	03/21/2022		042822F	160933	311.68	311.68	04/28/2022	INV	PD	MILK
INVOICE:510237123			CHECKDATE:04/29/2022								
3600975	2200398	03/21/2022		042822F	160933	285.63	285.63	04/28/2022	INV	PD	MILK
INVOICE:510237125			CHECKDATE:04/29/2022								
3600831	2200398	03/21/2022		042822F	160933	324.48	324.48	04/28/2022	INV	PD	MILK
INVOICE:510237127			CHECKDATE:04/29/2022								
3601022	2200398	03/22/2022		042822F	160933	155.84	155.84	04/28/2022	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510237131			CHECKDATE:04/29/2022								
3600766	2200398	03/22/2022		042822F	160933	233.77	233.77	04/28/2022	INV	PD	MILK
INVOICE:510237134			CHECKDATE:04/29/2022								
3600799	2200398	03/22/2022		042822F	160933	233.77	233.77	04/28/2022	INV	PD	MILK
INVOICE:510237136			CHECKDATE:04/29/2022								
3600895	2200398	03/22/2022		042822F	160933	155.84	155.84	04/28/2022	INV	PD	MILK
INVOICE:510237138			CHECKDATE:04/29/2022								
3600906	2200398	03/22/2022		042822F	160933	233.77	233.77	04/28/2022	INV	PD	MILK
INVOICE:510237140			CHECKDATE:04/29/2022								
3600929	2200398	03/22/2022		042822F	160933	259.12	259.12	04/28/2022	INV	PD	MILK
INVOICE:510237142			CHECKDATE:04/29/2022								
3600999	2200398	03/22/2022		042822F	160933	376.58	376.58	04/28/2022	INV	PD	MILK
INVOICE:510237144			CHECKDATE:04/29/2022								
3600878	2200398	03/22/2022		042822F	160933	386.61	386.61	04/28/2022	INV	PD	MILK
INVOICE:510237146			CHECKDATE:04/29/2022								
3600885	2200398	03/22/2022		042822F	160933	298.89	298.89	04/28/2022	INV	PD	MILK
INVOICE:510237148			CHECKDATE:04/29/2022								
3600777	2200398	03/22/2022		042822F	160933	233.77	233.77	04/28/2022	INV	PD	MILK
INVOICE:510237150			CHECKDATE:04/29/2022								
3600810	2200398	03/22/2022		042822F	160933	233.77	233.77	04/28/2022	INV	PD	MILK
INVOICE:510237152			CHECKDATE:04/29/2022								
3600821	2200398	03/22/2022		042822F	160933	468.22	468.22	04/28/2022	INV	PD	MILK
INVOICE:510237154			CHECKDATE:04/29/2022								
3600855	2200398	03/22/2022		042822F	160933	259.58	259.58	04/28/2022	INV	PD	MILK
INVOICE:510237156			CHECKDATE:04/29/2022								
3600788	2200398	03/22/2022		042822F	160933	363.78	363.78	04/28/2022	INV	PD	MILK
INVOICE:510237158			CHECKDATE:04/29/2022								
3600964	2200398	03/22/2022		042822F	160933	246.56	246.56	04/28/2022	INV	PD	MILK
INVOICE:510237160			CHECKDATE:04/29/2022								
3600953	2200398	03/22/2022		042822F	160933	285.63	285.63	04/28/2022	INV	PD	MILK
INVOICE:510237162			CHECKDATE:04/29/2022								
3600867	2200398	03/23/2022		042822F	160933	389.61	389.61	04/28/2022	INV	PD	MILK
INVOICE:510237177			CHECKDATE:04/29/2022								
3600918	2200398	03/23/2022		042822F	160933	376.58	376.58	04/28/2022	INV	PD	MILK
INVOICE:510237180			CHECKDATE:04/29/2022								
3600844	2200398	03/23/2022		042822F	160933	233.77	233.77	04/28/2022	INV	PD	MILK
INVOICE:510237182			CHECKDATE:04/29/2022								
3600941	2200398	03/23/2022		042822F	160933	311.68	311.68	04/28/2022	INV	PD	MILK
INVOICE:510237184			CHECKDATE:04/29/2022								
3600988	2200398	03/23/2022		042822F	160933	545.67	545.67	04/28/2022	INV	PD	MILK
INVOICE:510237186			CHECKDATE:04/29/2022								
3601011	2200398	03/23/2022		042822F	160933	233.77	233.77	04/28/2022	INV	PD	MILK
INVOICE:510237188			CHECKDATE:04/29/2022								
3600743	2200398	03/23/2022		042822F	160933	285.63	285.63	04/28/2022	INV	PD	MILK
INVOICE:510237190			CHECKDATE:04/29/2022								
3600755	2200398	03/23/2022		042822F	160933	311.68	311.68	04/28/2022	INV	PD	MILK
INVOICE:510237192			CHECKDATE:04/29/2022								
3600976	2200398	03/23/2022		042822F	160933	272.84	272.84	04/28/2022	INV	PD	MILK
INVOICE:510237194			CHECKDATE:04/29/2022								
3600832	2200398	03/23/2022		042822F	160933	311.68	311.68	04/28/2022	INV	PD	MILK
INVOICE:510237196			CHECKDATE:04/29/2022								
3601023	2200398	03/24/2022		042822F	160933	155.38	155.38	04/28/2022	INV	PD	MILK
INVOICE:510237200			CHECKDATE:04/29/2022								
3600767	2200398	03/24/2022		042822F	160933	233.77	233.77	04/28/2022	INV	PD	MILK
INVOICE:510237202			CHECKDATE:04/29/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3600800	2200398	03/24/2022		042822F	160933	429.14	429.14	04/28/2022	INV	PD	MILK
INVOICE:510237204			CHECKDATE:04/29/2022								
3600896	2200398	03/24/2022		042822F	160933	155.84	155.84	04/28/2022	INV	PD	MILK
INVOICE:510237206			CHECKDATE:04/29/2022								
3600907	2200398	03/24/2022		042822F	160933	233.77	233.77	04/28/2022	INV	PD	MILK
INVOICE:510237208			CHECKDATE:04/29/2022								
3600930	2200398	03/24/2022		042822F	160933	389.37	389.37	04/28/2022	INV	PD	MILK
INVOICE:510237210			CHECKDATE:04/29/2022								
3601000	2200398	03/24/2022		042822F	160933	298.43	298.43	04/28/2022	INV	PD	MILK
INVOICE:510237212			CHECKDATE:04/29/2022								
3600879	2200398	03/24/2022		042822F	160933	386.61	386.61	04/28/2022	INV	PD	MILK
INVOICE:510237214			CHECKDATE:04/29/2022								
3600778	2200398	03/24/2022		042822F	160933	246.56	246.56	04/28/2022	INV	PD	MILK
INVOICE:510237216			CHECKDATE:04/29/2022								
3600811	2200398	03/24/2022		042822F	160933	259.58	259.58	04/28/2022	INV	PD	MILK
INVOICE:510237219			CHECKDATE:04/29/2022								
3600822	2200398	03/24/2022		042822F	160933	467.52	467.52	04/28/2022	INV	PD	MILK
INVOICE:510237221			CHECKDATE:04/29/2022								
3600856	2200398	03/24/2022		042822F	160933	311.68	311.68	04/28/2022	INV	PD	MILK
INVOICE:510237223			CHECKDATE:04/29/2022								
3600789	2200398	03/24/2022		042822F	160933	376.58	376.58	04/28/2022	INV	PD	MILK
INVOICE:510237225			CHECKDATE:04/29/2022								
3600965	2200398	03/24/2022		042822F	160933	233.53	233.53	04/28/2022	INV	PD	MILK
INVOICE:510237227			CHECKDATE:04/29/2022								
3600954	2200398	03/24/2022		042822F	160933	298.43	298.43	04/28/2022	INV	PD	MILK
INVOICE:510237229			CHECKDATE:04/29/2022								
3600868	2200398	03/25/2022		042822F	160933	389.61	389.61	04/28/2022	INV	PD	MILK
INVOICE:510237245			CHECKDATE:04/29/2022								
3600919	2200398	03/25/2022		042822F	160933	350.99	350.99	04/28/2022	INV	PD	MILK
INVOICE:510237247			CHECKDATE:04/29/2022								
3600845	2200398	03/25/2022		042822F	160933	311.68	311.68	04/28/2022	INV	PD	MILK
INVOICE:510237249			CHECKDATE:04/29/2022								
3600942	2200398	03/25/2022		042822F	160933	311.68	311.68	04/28/2022	INV	PD	MILK
INVOICE:510237251			CHECKDATE:04/29/2022								
3600989	2200398	03/25/2022		042822F	160933	545.67	545.67	04/28/2022	INV	PD	MILK
INVOICE:510237253			CHECKDATE:04/29/2022								
3601012	2200398	03/25/2022		042822F	160933	233.77	233.77	04/28/2022	INV	PD	MILK
INVOICE:510237255			CHECKDATE:04/29/2022								
3600744	2200398	03/25/2022		042822F	160933	376.58	376.58	04/28/2022	INV	PD	MILK
INVOICE:510237257			CHECKDATE:04/29/2022								
3600756	2200398	03/25/2022		042822F	160933	350.99	350.99	04/28/2022	INV	PD	MILK
INVOICE:510237259			CHECKDATE:04/29/2022								
3600977	2200398	03/25/2022		042822F	160933	298.43	298.43	04/28/2022	INV	PD	MILK
INVOICE:510237261			CHECKDATE:04/29/2022								
3600833	2200398	03/25/2022		042822F	160933	389.61	389.61	04/28/2022	INV	PD	MILK
INVOICE:510237263			CHECKDATE:04/29/2022								
3601024	2200398	03/28/2022		042822F	160933	229.77	229.77	04/28/2022	INV	PD	MILK
INVOICE:510237267			CHECKDATE:04/29/2022								
3600768	2200398	03/28/2022		042822F	160933	181.43	181.43	04/28/2022	INV	PD	MILK
INVOICE:510237269			CHECKDATE:04/29/2022								
3600801	2200398	03/28/2022		042822F	160933	168.64	168.64	04/28/2022	INV	PD	MILK
INVOICE:510237271			CHECKDATE:04/29/2022								
3600897	2200398	03/28/2022		042822F	160933	288.90	288.90	04/28/2022	INV	PD	MILK
INVOICE:510237273			CHECKDATE:04/29/2022								
3600908	2200398	03/28/2022		042822F	160933	194.69	194.69	04/28/2022	INV	PD	MILK

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510237276			CHECKDATE:04/29/2022								
3600931	2200398	03/28/2022		042822F	160933	433.47	433.47	04/28/2022	INV	PD	MILK
INVOICE:510237278			CHECKDATE:04/29/2022								
3601001	2200398	03/28/2022		042822F	160933	368.58	368.58	04/28/2022	INV	PD	MILK
INVOICE:510237280			CHECKDATE:04/29/2022								
3600880	2200398	03/28/2022		042822F	160933	530.91	530.91	04/28/2022	INV	PD	MILK
INVOICE:510237283			CHECKDATE:04/29/2022								
3600886	2200398	03/28/2022		042822F	160933	89.18	89.18	04/28/2022	INV	PD	MILK
INVOICE:510237285			CHECKDATE:04/29/2022								
3600779	2200398	03/28/2022		042822F	160933	246.56	246.56	04/28/2022	INV	PD	MILK
INVOICE:510237287			CHECKDATE:04/29/2022								
3600812	2200398	03/28/2022		042822F	160933	325.73	325.73	04/28/2022	INV	PD	MILK
INVOICE:510237289			CHECKDATE:04/29/2022								
3600823	2200398	03/28/2022		042822F	160933	463.98	463.98	04/28/2022	INV	PD	MILK
INVOICE:510237291			CHECKDATE:04/29/2022								
3600857	2200398	03/28/2022		042822F	160933	260.84	260.84	04/28/2022	INV	PD	MILK
INVOICE:510237293			CHECKDATE:04/29/2022								
3600790	2200398	03/28/2022		042822F	160933	422.45	422.45	04/28/2022	INV	PD	MILK
INVOICE:510237295			CHECKDATE:04/29/2022								
3600966	2200398	03/28/2022		042822F	160933	233.53	233.53	04/28/2022	INV	PD	MILK
INVOICE:510237297			CHECKDATE:04/29/2022								
3600955	2200398	03/28/2022		042822F	160933	264.38	264.38	04/28/2022	INV	PD	MILK
INVOICE:510237299			CHECKDATE:04/29/2022								
3600869	2200398	03/29/2022		042822F	160933	460.44	460.44	04/28/2022	INV	PD	MILK
INVOICE:510237313			CHECKDATE:04/29/2022								
3600920	2200398	03/29/2022		042822F	160933	422.69	422.69	04/28/2022	INV	PD	MILK
INVOICE:510237315			CHECKDATE:04/29/2022								
3600846	2200398	03/29/2022		042822F	160933	330.19	330.19	04/28/2022	INV	PD	MILK
INVOICE:510237317			CHECKDATE:04/29/2022								
3600943	2200398	03/29/2022		042822F	160933	355.78	355.78	04/28/2022	INV	PD	MILK
INVOICE:510237319			CHECKDATE:04/29/2022								
3600990	2200398	03/29/2022		042822F	160933	599.03	599.03	04/28/2022	INV	PD	MILK
INVOICE:510237321			CHECKDATE:04/29/2022								
3601013	2200398	03/29/2022		042822F	160933	305.92	305.92	04/28/2022	INV	PD	MILK
INVOICE:510237323			CHECKDATE:04/29/2022								
3600745	2200398	03/29/2022		042822F	160933	318.71	318.71	04/28/2022	INV	PD	MILK
INVOICE:510237325			CHECKDATE:04/29/2022								
3600757	2200398	03/29/2022		042822F	160933	396.86	396.86	04/28/2022	INV	PD	MILK
INVOICE:510237327			CHECKDATE:04/29/2022								
3600978	2200398	03/29/2022		042822F	160933	285.63	285.63	04/28/2022	INV	PD	MILK
INVOICE:510237329			CHECKDATE:04/29/2022								
3600834	2200398	03/29/2022		042822F	160933	345.00	345.00	04/28/2022	INV	PD	MILK
INVOICE:510237332			CHECKDATE:04/29/2022								
3601025	2200398	03/30/2022		042822F	160933	229.77	229.77	04/28/2022	INV	PD	MILK
INVOICE:510237336			CHECKDATE:04/29/2022								
3600769	2200398	03/30/2022		042822F	160933	311.68	311.68	04/28/2022	INV	PD	MILK
INVOICE:510237338			CHECKDATE:04/29/2022								
3600802	2200398	03/30/2022		042822F	160933	363.78	363.78	04/28/2022	INV	PD	MILK
INVOICE:510237340			CHECKDATE:04/29/2022								
3600898	2200398	03/30/2022		042822F	160933	155.62	155.62	04/28/2022	INV	PD	MILK
INVOICE:510237342			CHECKDATE:04/29/2022								
3600909	2200398	03/30/2022		042822F	160933	342.99	342.99	04/28/2022	INV	PD	MILK
INVOICE:510237344			CHECKDATE:04/29/2022								
3600932	2200398	03/30/2022		042822F	160933	381.37	381.37	04/28/2022	INV	PD	MILK
INVOICE:510237346			CHECKDATE:04/29/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3601002	2200398	03/30/2022		042822F	160933	355.32	355.32	04/28/2022	INV	PD	MILK
INVOICE:510237348			CHECKDATE:04/29/2022								
3600881	2200398	03/30/2022		042822F	160933	452.76	452.76	04/28/2022	INV	PD	MILK
INVOICE:510237350			CHECKDATE:04/29/2022								
3600887	2200398	03/30/2022		042822F	160933	165.10	165.10	04/28/2022	INV	PD	MILK
INVOICE:510237352			CHECKDATE:04/29/2022								
3600780	2200398	03/30/2022		042822F	160933	233.77	233.77	04/28/2022	INV	PD	MILK
INVOICE:510237354			CHECKDATE:04/29/2022								
3600813	2200398	03/30/2022		042822F	160933	351.78	351.78	04/28/2022	INV	PD	MILK
INVOICE:510237356			CHECKDATE:04/29/2022								
3600824	2200398	03/31/2022		042822F	160933	540.37	540.37	04/28/2022	INV	PD	MILK
INVOICE:510237359			CHECKDATE:04/29/2022								
3600858	2200398	03/30/2022		042822F	160933	233.77	233.77	04/28/2022	INV	PD	MILK
INVOICE:510237361			CHECKDATE:04/29/2022								
3600791	2200398	03/30/2022		042822F	160933	329.73	329.73	04/28/2022	INV	PD	MILK
INVOICE:510237363			CHECKDATE:04/29/2022								
3600967	2200398	03/31/2022		042822F	160933	233.77	233.77	04/28/2022	INV	PD	MILK
INVOICE:510237365			CHECKDATE:04/29/2022								
3600956	2200398	03/30/2022		042822F	160933	356.02	356.02	04/28/2022	INV	PD	MILK
INVOICE:510237367			CHECKDATE:04/29/2022								
3600870	2200398	03/31/2022		042822F	160933	364.02	364.02	04/28/2022	INV	PD	MILK
INVOICE:510237382			CHECKDATE:04/29/2022								
3600921	2200398	03/31/2022		042822F	160933	451.98	451.98	04/28/2022	INV	PD	MILK
INVOICE:510237384			CHECKDATE:04/29/2022								
3600847	2200398	03/31/2022		042822F	160933	377.83	377.83	04/28/2022	INV	PD	MILK
INVOICE:510237386			CHECKDATE:04/29/2022								
3600944	2200398	03/31/2022		042822F	160933	387.09	387.09	04/28/2022	INV	PD	MILK
INVOICE:510237388			CHECKDATE:04/29/2022								
3600991	2200398	03/31/2022		042822F	160933	532.88	532.88	04/28/2022	INV	PD	MILK
INVOICE:510237390			CHECKDATE:04/29/2022								
3601014	2200398	03/31/2022		042822F	160933	277.87	277.87	04/28/2022	INV	PD	MILK
INVOICE:510237392			CHECKDATE:04/29/2022								
3600746	2200398	03/31/2022		042822F	160933	311.68	311.68	04/28/2022	INV	PD	MILK
INVOICE:510237394			CHECKDATE:04/29/2022								
3600758	2200398	03/31/2022		042822F	160933	355.78	355.78	04/28/2022	INV	PD	MILK
INVOICE:510237396			CHECKDATE:04/29/2022								
3600979	2200398	03/31/2022		042822F	160933	233.77	233.77	04/28/2022	INV	PD	MILK
INVOICE:510237398			CHECKDATE:04/29/2022								
3600835	2200398	03/31/2022		042822F	160933	388.86	388.86	04/28/2022	INV	PD	MILK
INVOICE:510237400			CHECKDATE:04/29/2022								
						91,899.37					

54334 REPLICA SCREENPRINTING

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3600252	2205789	03/20/2022		042922	161085	40.20	40.20	04/29/2022	INV	PD	FES-SUPPLIES FROM FRYSC STORE
INVOICE:1014612			CHECKDATE:04/29/2022								

17320 RICOH USA INC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3601532	2200377	04/01/2022		042822F	160934	150.41	150.41	04/28/2022	INV	PD	COPIER MAINTENANCE 2021-22
INVOICE:5064286701			CHECKDATE:04/29/2022								
3601775	2200807	04/01/2022		042922	161086	431.54	431.54	04/29/2022	INV	PD	RICOH COPIES FOR LSS BUILDING
INVOICE:5064287198			CHECKDATE:04/29/2022								
3601776	2207419	04/01/2022		042922	161086	279.13	279.13	04/29/2022	INV	PD	RICOH COPIES FOR LSS BUILDING
INVOICE:5064287198A			CHECKDATE:04/29/2022								

MAY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3599519	2200561	04/03/2022		042922	161086	753.77	753.77	04/29/2022	INV	PD	TES-Ricoh Maint Agreement 2021
INVOICE:5064330020			CHECKDATE:04/29/2022								
3599511	2206948	04/03/2022		042922	161086	518.39	518.39	04/29/2022	INV	PD	TES-Additional PO for Copy Mai
INVOICE:5064330020A			CHECKDATE:04/29/2022								
3601119	2200311	04/10/2022		042922	161086	392.66	392.66	04/29/2022	INV	PD	DO-Blanket P.O. for maintenanc
INVOICE:5064363096			CHECKDATE:04/29/2022								
						2,525.90					
26330 RUSH TRUCK CENTER/CINCINNATI											
3601262	2203806	03/30/2022		042922	161087	14.33	14.33	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3027159208			CHECKDATE:04/29/2022								
3601263	2203806	03/30/2022		042922	161087	18.75	18.75	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3027162552			CHECKDATE:04/29/2022								
3601264	2203806	03/31/2022		042922	161087	296.02	296.02	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3027175982			CHECKDATE:04/29/2022								
3601265	2205681	04/01/2022		042922	161087	735.84	735.84	04/29/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:3027207826			CHECKDATE:04/29/2022								
3601266	2205681	04/04/2022		042922	161087	136.32	136.32	04/29/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:3027208501			CHECKDATE:04/29/2022								
3601065	2203806	04/08/2022		042922	161087	277.20	277.20	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3027293320			CHECKDATE:04/29/2022								
3601063	2205681	04/12/2022		042922	161087	-665.00	-665.00	04/12/2022	CRM	PD	CR-MOTOR POOL REPAIR PARTS
INVOICE:3027316655			CHECKDATE:04/29/2022								
3601066	2203806	04/12/2022		042922	161087	660.84	660.84	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3027319843			CHECKDATE:04/29/2022								
3601587	2203806	04/14/2022		042922	161087	468.00	468.00	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3027362019			CHECKDATE:04/29/2022								
						1,942.30					
34260 SANITATION DISTRICT NO. 1											
3601473		03/31/2022		042922	161088	2,969.44	2,969.44	04/29/2022	INV	PD	MTHLY BILLS
INVOICE:033122			CHECKDATE:04/29/2022								
53489 JENNIFER SCHINGS											
3601635		04/25/2022		042922E	1013115	559.48	559.48	04/29/2022	INV	PD	FBLA CONF
INVOICE:041322			CHECKDATE:04/29/2022								
52065 AMY SCHLUETER											
3601714		04/25/2022		042922E	1013116	43.12	43.12	04/29/2022	INV	PD	MILEAGE/MAR
INVOICE:033122			CHECKDATE:04/29/2022								
54814 SCHOLASTIC BOOK CLUBS INC											
3601312	2203045	12/02/2021		042922	161089	310.50	310.50	04/29/2022	INV	PD	KES-CLASSROOM BOOKS
INVOICE:2386498			CHECKDATE:04/29/2022								
3600579	2202907	12/11/2021		042922	161089	847.50	847.50	04/29/2022	INV	PD	FES-BOOKS FOR PARENT INVOLVEME
INVOICE:2781024			CHECKDATE:04/29/2022								
3601120	2206692	03/28/2022		042922	161089	290.00	290.00	04/29/2022	INV	PD	GES-Family Reading Night Books
INVOICE:4226193			CHECKDATE:04/29/2022								
3601564	2206831	04/04/2022		042922	161089	340.00	340.00	04/29/2022	INV	PD	SCHOLASTIC DUNGAN-LES
INVOICE:4296661			CHECKDATE:04/29/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3601565	2206831	04/12/2022		042922	161089	9.50	9.50	04/29/2022	INV	PD	SCHOLASTIC DUNGAN-LES
INVOICE:4364064			CHECKDATE:04/29/2022								
						1,797.50					
34520 SCHOLASTIC INC.											
3599370	2206088	03/23/2022		042922	161090	-293.65	-293.65	03/23/2022	CRM	PD	CR-MES-KINDERGARTEN REGISTRATI
INVOICE:37714372			CHECKDATE:04/29/2022								
3599371	2206088	03/24/2022		042922	161090	293.65	293.65	04/29/2022	INV	PD	MES-KINDERGARTEN REGISTRATION
INVOICE:37769159			CHECKDATE:04/29/2022								
3601413	2206954	04/08/2022		042922	161090	36.43	36.43	04/29/2022	INV	PD	LES-SCHOLASTIC THE TEACHER STO
INVOICE:38295023			CHECKDATE:04/29/2022								
3601311	2207286	04/05/2022		042922	161091	323.61	323.61	04/29/2022	INV	PD	GMS-Kelly roberson scholastic
INVOICE:M7080733			CHECKDATE:04/29/2022								
						360.04					
34580 SCHOOL HEALTH CORPORATION											
3601177	2206955	04/06/2022		042922	161092	298.00	298.00	04/29/2022	INV	PD	NPES-First Aid Room Supplies
INVOICE:4046386-00			CHECKDATE:04/29/2022								
48978 SCHOOL NURSE SUPPLY, INC											
3601364	2206536	03/21/2022		042922	161093	198.97	198.97	04/29/2022	INV	PD	MES-FIRST AID ROOM SUPPLIES
INVOICE:0884723-IN			CHECKDATE:04/29/2022								
3601178	2206797	04/08/2022		042922	161093	113.14	113.14	04/29/2022	INV	PD	IG-See Quote Nurses station
INVOICE:0885199-IN			CHECKDATE:04/29/2022								
3599512	2206733	03/30/2022		042922	161093	132.05	132.05	04/29/2022	INV	PD	LES-SCHOOL NURSE SUPPLY
INVOICE:0886441-IN			CHECKDATE:04/29/2022								
3601749	2206983	04/06/2022		042922	161093	152.88	152.88	04/29/2022	INV	PD	RHS-Clinic Supplies/Villari
INVOICE:0887157-IN			CHECKDATE:04/29/2022								
3601363	2206899	04/08/2022		042922	161093	360.14	360.14	04/29/2022	INV	PD	OMS-FAR Supplies
INVOICE:0887213-IN			CHECKDATE:04/29/2022								
3601373	2206896	04/04/2022		042922	161093	279.73	279.73	04/29/2022	INV	PD	LES-SCHOOL NURSE SUPPLY NETTLE
INVOICE:0887231-IN			CHECKDATE:04/29/2022								
3601179	2206939	04/04/2022		042922	161093	161.41	161.41	04/29/2022	INV	PD	SES-FAR supplies(189.4)
INVOICE:0887607-IN			CHECKDATE:04/29/2022								
3601750	2207119	04/15/2022		042922	161093	241.81	241.81	04/29/2022	INV	PD	KES-First Aid Room Supplies
INVOICE:0888383-IN			CHECKDATE:04/29/2022								
						1,640.13					
44628 SCHOOL OUTFITTERS LLC											
3601374	2206982	04/13/2022		042922	161094	5,602.43	5,602.43	04/29/2022	INV	PD	RCHS-SCIENCE LAB TABLES
INVOICE:INV13766771			CHECKDATE:04/29/2022								
54511 SCHOOL SPECIALTY LLC											
3601366	2206406	03/16/2022		042922	161095	119.96	119.96	04/29/2022	INV	PD	CLASSROOM SUPPLIES-MES
INVOICE:208129615518			CHECKDATE:04/29/2022								
3601367	2206406	03/18/2022		042922	161095	37.80	37.80	04/29/2022	INV	PD	CLASSROOM SUPPLIES-MES
INVOICE:208129626932			CHECKDATE:04/29/2022								
3601365	2206451	03/18/2022		042922	161095	17.96	17.96	04/29/2022	INV	PD	NPES-Student Classroom Supplie
INVOICE:208129627019			CHECKDATE:04/29/2022								
3599300	2206633	03/30/2022		042922	161095	179.99	179.99	04/29/2022	INV	PD	BES-WORKSHOP DASH ROBOT FORSTE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:208129685110			CHECKDATE:04/29/2022								
3599299	2206632	03/30/2022		042922	161095	32.46	32.46	04/29/2022	INV	PD	BES-CLASSROOM MATERIALS FOR ST
INVOICE:208129685447			CHECKDATE:04/29/2022								
3601414	2204621	03/31/2022		042922	161095	2,050.00	2,050.00	04/29/2022	INV	PD	BES-EDUCATIONAL CODING ROBOT C
INVOICE:208129699651			CHECKDATE:04/29/2022								
3599505	2206908	04/01/2022		042922	161095	576.92	576.92	04/29/2022	INV	PD	Chairs for Jim Detwiler & Shau
INVOICE:208129702542			CHECKDATE:04/29/2022								
3601368	2206406	04/02/2022		042922	161095	35.62	35.62	04/29/2022	INV	PD	CLASSROOM SUPPLIES-MES
INVOICE:208129711088			CHECKDATE:04/29/2022								
3601702	2206994	04/06/2022		042922	161095	63.82	63.82	04/29/2022	INV	PD	Supplies - ChiarelliGES
INVOICE:208129738921			CHECKDATE:04/29/2022								
3601566	2206942	04/06/2022		042922	161095	23.04	23.04	04/29/2022	INV	PD	NPES-Student Use Supplies Dani
INVOICE:208129739387			CHECKDATE:04/29/2022								
3601703	2206994	04/20/2022		042922	161095	171.12	171.12	04/29/2022	INV	PD	Supplies - ChiarelliGES
INVOICE:208129824197			CHECKDATE:04/29/2022								
						3,308.69					
54701 PAUL B SCHRAMECK											
3601121	2207062	03/31/2022		042922	161096	160.00	160.00	04/29/2022	INV	PD	CEMS-TRUMPET SECTIONALS
INVOICE:033122			CHECKDATE:04/29/2022								
52933 SCIENCE TAKE OUT LLC (P)											
3599338	2206508	03/22/2022		042922	161097	484.60	484.60	04/29/2022	INV	PD	BCHS-SCIENCE TAKE OUT- MELCHIN
INVOICE:13897			CHECKDATE:04/29/2022								
44488 TOM SEXTON & ASSOCIATES											
3600270	2200297	12/15/2021		042922	161098	8,479.50	8,479.50	04/29/2022	INV	PD	LBES Kindergarten class cubbie
INVOICE:TSA37680			CHECKDATE:04/29/2022								
3600269	2205343	04/12/2022		042922	161098	6,600.00	6,600.00	04/29/2022	INV	PD	LES-Cubbies for K classrooms
INVOICE:TSA37809			CHECKDATE:04/29/2022								
3601186	2205922	04/13/2022		042922	161098	21,049.06	21,049.06	04/29/2022	INV	PD	GMS-Science tables
INVOICE:TSA37813			CHECKDATE:04/29/2022								
						36,128.56					
51602 SMART SYSTEMS, INC/SFSS INC											
3600706	2201188	03/31/2022		042822F	160935	340.82	340.82	04/28/2022	INV	PD	Sanitation
INVOICE:137661-1			CHECKDATE:04/29/2022								
3600715	2201188	03/31/2022		042822F	160935	30.00	30.00	04/28/2022	INV	PD	Sanitation
INVOICE:137661-10			CHECKDATE:04/29/2022								
3600716	2201188	03/31/2022		042822F	160935	455.83	455.83	04/28/2022	INV	PD	Sanitation
INVOICE:137661-11			CHECKDATE:04/29/2022								
3600717	2201188	03/31/2022		042822F	160935	399.19	399.19	04/28/2022	INV	PD	Sanitation
INVOICE:137661-12			CHECKDATE:04/29/2022								
3600718	2201188	03/31/2022		042822F	160935	641.28	641.28	04/28/2022	INV	PD	Sanitation
INVOICE:137661-13			CHECKDATE:04/29/2022								
3600719	2201188	03/31/2022		042822F	160935	389.04	389.04	04/28/2022	INV	PD	Sanitation
INVOICE:137661-14			CHECKDATE:04/29/2022								
3600720	2201188	03/31/2022		042822F	160935	134.99	134.99	04/28/2022	INV	PD	Sanitation
INVOICE:137661-15			CHECKDATE:04/29/2022								
3600721	2201188	03/31/2022		042822F	160935	537.92	537.92	04/28/2022	INV	PD	Sanitation
INVOICE:137661-16			CHECKDATE:04/29/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3600722	2201188	03/31/2022		042822F	160935	668.32	668.32	04/28/2022	INV	PD	Sanitation
INVOICE:137661-17			CHECKDATE:04/29/2022								
3600723	2201188	03/31/2022		042822F	160935	379.99	379.99	04/28/2022	INV	PD	Sanitation
INVOICE:137661-18			CHECKDATE:04/29/2022								
3600724	2201188	03/31/2022		042822F	160935	372.50	372.50	04/28/2022	INV	PD	Sanitation
INVOICE:137661-19			CHECKDATE:04/29/2022								
3600707	2201188	03/31/2022		042822F	160935	364.85	364.85	04/28/2022	INV	PD	Sanitation
INVOICE:137661-2			CHECKDATE:04/29/2022								
3600725	2201188	03/31/2022		042822F	160935	292.91	292.91	04/28/2022	INV	PD	Sanitation
INVOICE:137661-20			CHECKDATE:04/29/2022								
3600726	2201188	03/31/2022		042822F	160935	1,266.85	1,266.85	04/28/2022	INV	PD	Sanitation
INVOICE:137661-21			CHECKDATE:04/29/2022								
3600727	2201188	03/31/2022		042822F	160935	626.24	626.24	04/28/2022	INV	PD	Sanitation
INVOICE:137661-22			CHECKDATE:04/29/2022								
3600728	2201188	03/31/2022		042822F	160935	363.61	363.61	04/28/2022	INV	PD	Sanitation
INVOICE:137661-23			CHECKDATE:04/29/2022								
3600729	2201188	03/31/2022		042822F	160935	434.30	434.30	04/28/2022	INV	PD	Sanitation
INVOICE:137661-24			CHECKDATE:04/29/2022								
3600730	2201188	03/31/2022		042822F	160935	300.56	300.56	04/28/2022	INV	PD	Sanitation
INVOICE:137661-25			CHECKDATE:04/29/2022								
3600731	2201188	03/31/2022		042822F	160935	397.78	397.78	04/28/2022	INV	PD	Sanitation
INVOICE:137661-26			CHECKDATE:04/29/2022								
3600732	2201188	03/31/2022		042822F	160935	570.69	570.69	04/28/2022	INV	PD	Sanitation
INVOICE:137661-27			CHECKDATE:04/29/2022								
3600708	2201188	03/31/2022		042822F	160935	233.77	233.77	04/28/2022	INV	PD	Sanitation
INVOICE:137661-3			CHECKDATE:04/29/2022								
3600709	2201188	03/31/2022		042822F	160935	485.02	485.02	04/28/2022	INV	PD	Sanitation
INVOICE:137661-4			CHECKDATE:04/29/2022								
3600710	2201188	03/31/2022		042822F	160935	453.50	453.50	04/28/2022	INV	PD	Sanitation
INVOICE:137661-5			CHECKDATE:04/29/2022								
3600711	2201188	03/31/2022		042822F	160935	382.80	382.80	04/28/2022	INV	PD	Sanitation
INVOICE:137661-6			CHECKDATE:04/29/2022								
3600712	2201188	03/31/2022		042822F	160935	879.06	879.06	04/28/2022	INV	PD	Sanitation
INVOICE:137661-7			CHECKDATE:04/29/2022								
3600713	2201188	03/31/2022		042822F	160935	492.67	492.67	04/28/2022	INV	PD	Sanitation
INVOICE:137661-8			CHECKDATE:04/29/2022								
3600714	2201188	03/31/2022		042822F	160935	299.31	299.31	04/28/2022	INV	PD	Sanitation
INVOICE:137661-9			CHECKDATE:04/29/2022								
						12,193.80					
35460 SHERWIN-WILLIAMS											
3599394		03/29/2022		042922	161099	90.10	90.10	04/29/2022	INV	PD	HR-PAINT
INVOICE:3703-5			CHECKDATE:04/29/2022								
3600253		04/04/2022		042922	161099	114.36	114.36	04/29/2022	INV	PD	TRANS-PAINT WO# 982200781
INVOICE:5299-2			CHECKDATE:04/29/2022								
3599444		03/31/2022		042922	161099	41.17	41.17	04/29/2022	INV	PD	IG-SWITCH LOCKS/MOVE SIGNS WO#
INVOICE:7545-0			CHECKDATE:04/29/2022								
						245.63					
35480 SHIFFLER EQUIPMENT SALES, INC.											
3599445		03/30/2022		042922	161100	439.32	439.32	04/29/2022	INV	PD	BCHS-CAFE SEATS WO# 354203362
INVOICE:2208902900			CHECKDATE:04/29/2022								

MAY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52825 SHRED IT USA , LLC (C)											
3601375	2201105	04/18/2022		042922	161101	72.75	72.75	04/29/2022	INV	PD	BES-PAYMENTS FOR OUR SHREDDING
INVOICE:8001379381			CHECKDATE:04/29/2022								
53543 SIGN BABY SIGN LLC											
3599339	2202393	03/04/2022		042922	161102	4,230.00	4,230.00	04/29/2022	INV	PD	SPED-Sign Baby Aides 21-22 SY
INVOICE:SBS-30422			CHECKDATE:04/29/2022								
3599340	2202394	03/04/2022		042922	161102	8,940.00	8,940.00	04/29/2022	INV	PD	SPED-Interpreters 21-22 SY
INVOICE:SBS-30422-1			CHECKDATE:04/29/2022								
						13,170.00					
54173 SJN DATA CENTER LLC											
3599342	2204692	03/01/2022		042922	161103	11,863.90	11,863.90	04/29/2022	INV	PD	COMPUTERS/MONITORS FOR SUPPORT
INVOICE:INVDRP036123			CHECKDATE:04/29/2022								
3601454	2205467	04/04/2022		042922	161103	346.56	346.56	04/29/2022	INV	PD	CEMS-DELL ADAPTER
INVOICE:INVDRP037182			CHECKDATE:04/29/2022								
3599507	2205174	04/04/2022		042922	161103	318.93	318.93	04/29/2022	INV	PD	OES-PROJECTOR BULBS (JOHNSON)
INVOICE:INVDRP037196			CHECKDATE:04/29/2022								
3599506	2206828	04/04/2022		042922	161103	318.93	318.93	04/29/2022	INV	PD	OES-PROJECTOR BULBS (JOHNSON)
INVOICE:INVDRP037221			CHECKDATE:04/29/2022								
3599341	2204692	04/06/2022		042922	161103	813.56	813.56	04/29/2022	INV	PD	COMPUTERS/MONITORS FOR SUPPORT
INVOICE:INVDRP037256			CHECKDATE:04/29/2022								
3601474	2205886	04/15/2022		042922	161103	2,295.00	2,295.00	04/29/2022	INV	PD	RHS-Classroom Projectors
INVOICE:INVDRP037515			CHECKDATE:04/29/2022								
3601751	2207124	04/19/2022		042922	161103	3,523.73	3,523.73	04/29/2022	INV	PD	REPLACEMENT LAPTOPS- TECH DEPT
INVOICE:INVDRP037561			CHECKDATE:04/29/2022								
3601475	2206993	04/19/2022		042922	161103	14,045.85	14,045.85	04/29/2022	INV	PD	RHS-Laptop Computers/McQuade K
INVOICE:INVDRP037590			CHECKDATE:04/29/2022								
						33,526.46					
51473 SMEKENS EDUCATION SOLUTIONS, INC.											
3599704	2206941	04/01/2022		042922	161104	1,794.00	1,794.00	04/29/2022	INV	PD	GES-Compcon
INVOICE:27490			CHECKDATE:04/29/2022								
45600 SMILE MAKERS											
3601369	2207114	04/20/2022		042922	161105	-2.40	-2.40	04/29/2022	CRM	PD	FIRST AID SUPPLIES-MES
INVOICE:042022			CHECKDATE:04/29/2022								
3601370	2207114	04/06/2022		042922	161105	42.37	42.37	04/29/2022	INV	PD	FIRST AID SUPPLIES-MES
INVOICE:9137300			CHECKDATE:04/29/2022								
						39.97					
45284 SMITH'S HIGH TECH AUTO SERVICE INC											
3601067	2204828	03/31/2022		042922	161106	270.00	270.00	04/12/2022	INV	PD	TOWING SERVICES
INVOICE:8547703-1			CHECKDATE:04/29/2022								
3601610	2207332	04/15/2022		042922	161106	330.00	330.00	04/29/2022	INV	PD	TOWING SERVICES
INVOICE:8566961-1			CHECKDATE:04/29/2022								
						600.00					
35800 SNAP-ON TOOLS											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3601267	2206523	04/06/2022		042922	161107	1,159.72	1,159.72	04/29/2022	INV	PD	TRANS-MISC SHOP TOOLS
INVOICE:031022138071			CHECKDATE:04/29/2022								
35810 SNAPPY TOMATO PIZZA COMPANY											
3601858	2205540	02/03/2022		042922	161108	855.00	855.00	04/29/2022	INV	PD	BCHS-PIZZA VOUCHERS
INVOICE:020322			CHECKDATE:04/29/2022								
43284 SOLUTION TREE											
3600254	2204594	04/08/2022		042922	161109	1,920.00	1,920.00	04/29/2022	INV	PD	LSS-ONSITE & VIRTUAL PD JAN 26
INVOICE:S257254			CHECKDATE:04/29/2022								
36190 SPECIALIZED PLUMBING PARTS											
3600255		03/01/2022		042922	161110	240.00	240.00	04/29/2022	INV	PD	TES-FAUCET WO# 988202058
INVOICE:290659			CHECKDATE:04/29/2022								
3600256		03/10/2022		042922	161110	339.42	339.42	04/29/2022	INV	PD	BCHS-RR REPAIR WO# 988202822
INVOICE:290975			CHECKDATE:04/29/2022								
3600257		03/17/2022		042922	161110	116.82	116.82	04/29/2022	INV	PD	OMS-FOUNTAIN REPAIR WO# 988203
INVOICE:291225			CHECKDATE:04/29/2022								
3600258		03/22/2022		042922	161110	52.03	52.03	04/29/2022	INV	PD	BCHS-DOOR REPAIR WO# 988203361
INVOICE:291380			CHECKDATE:04/29/2022								
3599395		03/25/2022		042922	161110	87.45	87.45	04/29/2022	INV	PD	OMS-FOUNTAIN REPAIR WO# 988202
INVOICE:291496			CHECKDATE:04/29/2022								
3599448		03/29/2022		042922	161110	405.50	405.50	04/29/2022	INV	PD	BES-MOTION DETECTOR REPAIR WO#
INVOICE:291587			CHECKDATE:04/29/2022								
3599447		03/29/2022		042922	161110	295.00	295.00	04/29/2022	INV	PD	EES-CHECK WATER PRESSURE WO# 9
INVOICE:291588			CHECKDATE:04/29/2022								
3599449		03/31/2022		042922	161110	48.40	48.40	04/29/2022	INV	PD	RHS-RR REPAIR WO# 988203086
INVOICE:291683			CHECKDATE:04/29/2022								
3599450		03/31/2022		042922	161110	123.24	123.24	04/29/2022	INV	PD	CHS-RR REPAIR WO# 988204018
INVOICE:291698			CHECKDATE:04/29/2022								
3599451		04/01/2022		042922	161110	104.88	104.88	04/29/2022	INV	PD	SES-RR REPAIR WO#988204055
INVOICE:291726			CHECKDATE:04/29/2022								
3599446		04/07/2022		042922	161110	101.49	101.49	04/29/2022	INV	PD	BES-RR REPAIR WO# 988204218
INVOICE:291928			CHECKDATE:04/29/2022								
						1,914.23					
52480 SPEECH CORNER LLC (P)											
3600259	2206986	04/05/2022		042922	161111	152.96	152.96	04/29/2022	INV	PD	SPED-Humrick - speech cards
INVOICE:21336			CHECKDATE:04/29/2022								
3600260	2207211	04/08/2022		042922	161111	97.97	97.97	04/29/2022	INV	PD	SPED-Bennett - speech cards
INVOICE:21371			CHECKDATE:04/29/2022								
						250.93					
36360 ST. ELIZABETH MEDICAL CENTER INC											
3599442		04/01/2022		042922	161112	1,456.00	1,456.00	04/29/2022	INV	PD	PHYSICALS/DRUG SCREENS
INVOICE:521202			CHECKDATE:04/29/2022								
3599443		04/01/2022		042922	161112	2,191.00	2,191.00	04/29/2022	INV	PD	PHYSICALS/DRUG SCREENS
INVOICE:521203			CHECKDATE:04/29/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,647.00					
51165 STAND ENERGY CORP											
3600265		04/12/2022		042922	161113	15,921.99	15,921.99	04/29/2022	INV	PD	MTHLY BILLS
INVOICE:041222			CHECKDATE:04/29/2022								
36530 STAPLES CONTRACT & COMMERCIAL INC											
3601455	2205863	02/24/2022		042922	161114	49.71	49.71	04/29/2022	INV	PD	TRANS-office supplies/ signs
INVOICE:3500808683			CHECKDATE:04/29/2022								
3599372	2206420	03/18/2022		042922	161114	68.81	68.81	04/29/2022	INV	PD	TES-Supplies for Kindergarten
INVOICE:3502835932			CHECKDATE:04/29/2022								
3601376	2206676	03/25/2022		042922	161114	189.81	189.81	04/29/2022	INV	PD	MES-STUDENT REWARDS
INVOICE:3503359854			CHECKDATE:04/29/2022								
3601096	2207013	04/06/2022		042922	161114	2.08	2.08	04/29/2022	INV	PD	STAPLES- GRANT-BCHS
INVOICE:3504700979			CHECKDATE:04/29/2022								
3601068	2207067	04/06/2022		042922	161114	41.11	41.11	04/12/2022	INV	PD	SCES-KINDERGARTEN LABELS
INVOICE:3504700980			CHECKDATE:04/29/2022								
3601270	2207073	04/06/2022		042922	161114	157.21	157.21	04/29/2022	INV	PD	dry erase pockets & markers -
INVOICE:3504700981			CHECKDATE:04/29/2022								
3601122	2207092	04/07/2022		042922	161114	119.99	119.99	04/29/2022	INV	PD	CEMS-CHAIR FOR JESSICA JONES
INVOICE:3504772872			CHECKDATE:04/29/2022								
3601415	2207093	04/07/2022		042922	161114	181.35	181.35	04/29/2022	INV	PD	OES-PRINTER INK
INVOICE:3504772873			CHECKDATE:04/29/2022								
3601315	2207134	04/07/2022		042922	161114	17.19	17.19	04/29/2022	INV	PD	BCHS-STAPLES- PE
INVOICE:3504772874			CHECKDATE:04/29/2022								
3601316	2207135	04/07/2022		042922	161114	7.99	7.99	04/29/2022	INV	PD	BCHS-STAPLES- PE
INVOICE:3504772874A			CHECKDATE:04/29/2022								
3601094	2207013	04/12/2022		042922	161114	16.29	16.29	04/29/2022	INV	PD	STAPLES- GRANT-BCHS
INVOICE:3505100562			CHECKDATE:04/29/2022								
3601093	2207013	04/12/2022		042922	161114	16.29	16.29	04/29/2022	INV	PD	STAPLES- GRANT-BCHS
INVOICE:3505100563			CHECKDATE:04/29/2022								
3601095	2207013	04/12/2022		042922	161114	16.29	16.29	04/29/2022	INV	PD	STAPLES- GRANT-BCHS
INVOICE:3505100564			CHECKDATE:04/29/2022								
3601552	2207014	04/12/2022		042922	161114	112.18	112.18	04/29/2022	INV	PD	IG-Student needs for YLP
INVOICE:3505100565			CHECKDATE:04/29/2022								
3601269	2207073	04/12/2022		042922	161114	182.70	182.70	04/29/2022	INV	PD	dry erase pockets & markers -
INVOICE:3505100566			CHECKDATE:04/29/2022								
3601268	2207225	04/19/2022		042922	161114	202.62	202.62	04/29/2022	INV	PD	KES-OFFICE SUPPLIES NOT TO EXC
INVOICE:3505593709			CHECKDATE:04/29/2022								
3601553	2207377	04/21/2022		042922	161114	83.74	83.74	04/29/2022	INV	PD	LES-STAPLES DRAKE
INVOICE:3505745753			CHECKDATE:04/29/2022								
						1,465.36					
52852 KAYLA STELTENKAMP											
3600249	2205569	03/31/2022		042922	161115	576.00	576.00	04/29/2022	INV	PD	LSS-2022 ST. HENRY TUTORING WI
INVOICE:0322			CHECKDATE:04/29/2022								
54327 DANIEL M STENGER											
3601123	2207060	03/31/2022		042922	161116	240.00	240.00	04/29/2022	INV	PD	CEMS-TROMBONE SECTIONALS - BAN
INVOICE:033122			CHECKDATE:04/29/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51155 ADLAI E STEVENSON HIGH SCHOOL											
3601752	2206604	03/28/2022		042922	161117	300.00	300.00	04/29/2022	INV	PD	BMS-STEVENSON HIGH SCHOOL VISI
INVOICE:226			CHECKDATE:04/29/2022								
50265 STIGLER SUPPLY COMPANY											
3601124	2206073	04/08/2022		042922	161118	293.36	293.36	04/29/2022	INV	PD	WRH - Stock - per M Logston
INVOICE:402528-2			CHECKDATE:04/29/2022								
3601125	2206441	04/14/2022		042922	161118	1,641.58	1,641.58	04/29/2022	INV	PD	WRH- Stock Supplies - Per M Lo
INVOICE:403293-2			CHECKDATE:04/29/2022								
3601126	2207055	04/14/2022		042922	161118	8,835.00	8,835.00	04/29/2022	INV	PD	WRH - Stock Supplies - Per Mic
INVOICE:404534			CHECKDATE:04/29/2022								
3601180	2206901	04/08/2022		042922	161118	231.60	231.60	04/29/2022	INV	PD	WRH - Stock Supplies - Per Mic
INVOICE:404535-1			CHECKDATE:04/29/2022								
3601181	2206901	04/14/2022		042922	161118	187.08	187.08	04/29/2022	INV	PD	WRH - Stock Supplies - Per Mic
INVOICE:404535-2			CHECKDATE:04/29/2022								
						11,188.62					
54840 STRAUSS TROY CO LPA											
3599318		04/04/2022		042922	161119	23,596.91	23,596.91	04/29/2022	INV	PD	SO-TAX LITIGATION LEGAL FEES
INVOICE:JLH858036			CHECKDATE:04/29/2022								
54479 STRIDER SPORTS INTERNATIONAL INC											
3601162	2206561	03/22/2022		042922	161120	319.97	319.97	04/29/2022	INV	PD	GES-Bike & Supplies - Mitchel
INVOICE:INV293706			CHECKDATE:04/29/2022								
37080 SUPER DUPER, INC.											
3601591	2207148	04/08/2022		042922	161121	70.80	70.80	04/29/2022	INV	PD	KES-SUPPLIMENTAL LITERACY CURR
INVOICE:2730168A			CHECKDATE:04/29/2022								
3601371	2207249	04/19/2022		042922	161121	111.90	111.90	04/29/2022	INV	PD	SPED-Walker - speech cards
INVOICE:2732515A			CHECKDATE:04/29/2022								
3601704	2207378	04/21/2022		042922	161121	326.00	326.00	04/29/2022	INV	PD	SPED-Krohman - testing
INVOICE:2733415A			CHECKDATE:04/29/2022								
						508.70					
53424 LYNN SWIFT											
3601496		04/08/2022		042922E	1013117	50.16	50.16	04/29/2022	INV	PD	MILEAGE/MAR
INVOICE:033022			CHECKDATE:04/29/2022								
51452 SYSCO CINCINNATI LLC											
3599683	2200479	01/01/2022		042822F	160936	-29.79	-29.79	04/28/2022	CRM	PD	FOOD
INVOICE:319073655A			CHECKDATE:04/29/2022								
3599540	2200479	01/01/2022		042822F	160936	-101.61	-101.61	04/28/2022	CRM	PD	FOOD
INVOICE:319073667A			CHECKDATE:04/29/2022								
3599646	2200479	01/01/2022		042822F	160936	-101.61	-101.61	04/28/2022	CRM	PD	FOOD
INVOICE:319073668A			CHECKDATE:04/29/2022								
3599684	2200479	01/29/2022		042822F	160936	-57.48	-57.48	04/28/2022	CRM	PD	FOOD
INVOICE:319106996A			CHECKDATE:04/29/2022								
3599700	2200479	02/07/2022		042822F	160936	-13.81	-13.81	04/28/2022	CRM	PD	FOOD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:319117354A			CHECKDATE:04/29/2022								
3599522	2200479	02/07/2022		042822F	160936	-13.29	-13.29	04/28/2022	CRM	PD	FOOD
INVOICE:319117415A			CHECKDATE:04/29/2022								
3599569	2200479	02/07/2022		042822F	160936	-10.50	-10.50	04/28/2022	CRM	PD	FOOD
INVOICE:319117896A			CHECKDATE:04/29/2022								
3599602	2200479	02/07/2022		042822F	160936	-13.54	-13.54	04/28/2022	CRM	PD	FOOD
INVOICE:319117897A			CHECKDATE:04/29/2022								
3599622	2200479	02/07/2022		042822F	160936	-5.51	-5.51	04/28/2022	CRM	PD	FOOD
INVOICE:319117898A			CHECKDATE:04/29/2022								
3599562	2200479	02/07/2022		042822F	160936	-8.04	-8.04	04/28/2022	CRM	PD	FOOD
INVOICE:319117899A			CHECKDATE:04/29/2022								
3599548	2200479	02/07/2022		042822F	160936	-33.29	-33.29	04/28/2022	CRM	PD	FOOD
INVOICE:319117904A			CHECKDATE:04/29/2022								
3599555	2200479	02/07/2022		042822F	160936	-104.25	-104.25	04/28/2022	CRM	PD	FOOD
INVOICE:319117905A			CHECKDATE:04/29/2022								
3599541	2200479	02/07/2022		042822F	160936	-11.52	-11.52	04/28/2022	CRM	PD	FOOD
INVOICE:319117908A			CHECKDATE:04/29/2022								
3599647	2200479	02/07/2022		042822F	160936	-15.04	-15.04	04/28/2022	CRM	PD	FOOD
INVOICE:319117910A			CHECKDATE:04/29/2022								
3599615	2200479	02/07/2022		042822F	160936	-5.51	-5.51	04/28/2022	CRM	PD	FOOD
INVOICE:319117914A			CHECKDATE:04/29/2022								
3599660	2200479	02/07/2022		042822F	160936	-7.33	-7.33	04/28/2022	CRM	PD	FOOD
INVOICE:319117915A			CHECKDATE:04/29/2022								
3599515	2200479	02/07/2022		042822F	160936	-13.27	-13.27	04/28/2022	CRM	PD	FOOD
INVOICE:319117918A			CHECKDATE:04/29/2022								
3599667	2200479	02/07/2022		042822F	160936	-13.36	-13.36	04/28/2022	CRM	PD	FOOD
INVOICE:319117920A			CHECKDATE:04/29/2022								
3599653	2200479	02/07/2022		042822F	160936	-15.04	-15.04	04/28/2022	CRM	PD	FOOD
INVOICE:319117921A			CHECKDATE:04/29/2022								
3599674	2200479	02/07/2022		042822F	160936	-125.68	-125.68	04/28/2022	CRM	PD	FOOD
INVOICE:319117952A			CHECKDATE:04/29/2022								
3599603	2200479	02/12/2022		042822F	160936	-27.65	-27.65	04/28/2022	CRM	PD	FOOD
INVOICE:319125241A			CHECKDATE:04/29/2022								
3599604	2200479	02/19/2022		042822F	160936	-68.90	-68.90	04/28/2022	CRM	PD	FOOD
INVOICE:319133946A			CHECKDATE:04/29/2022								
3599549	2200479	02/24/2022		042822F	160936	-34.38	-34.38	04/28/2022	CRM	PD	FOOD
INVOICE:319138607			CHECKDATE:04/29/2022								
3599691	2200479	02/26/2022		042822F	160936	-25.47	-25.47	04/28/2022	CRM	PD	FOOD
INVOICE:319143519A			CHECKDATE:04/29/2022								
3599563	2200479	02/26/2022		042822F	160936	-26.63	-26.63	04/28/2022	CRM	PD	FOOD
INVOICE:319143535A			CHECKDATE:04/29/2022								
3599685	2200479	03/05/2022		042822F	160936	3,233.43	3,233.43	04/28/2022	INV	PD	FOOD
INVOICE:319154943			CHECKDATE:04/29/2022								
3599550	2200479	03/05/2022		042822F	160936	3,741.64	3,741.64	04/28/2022	INV	PD	FOOD
INVOICE:319154944			CHECKDATE:04/29/2022								
3599542	2200479	03/05/2022		042822F	160936	5,941.54	5,941.54	04/28/2022	INV	PD	FOOD
INVOICE:319154945			CHECKDATE:04/29/2022								
3599675	2200479	03/05/2022		042822F	160936	3,028.54	3,028.54	04/28/2022	INV	PD	FOOD
INVOICE:319154946			CHECKDATE:04/29/2022								
3599577	2200479	03/05/2022		042822F	160936	1,238.51	1,238.51	04/28/2022	INV	PD	FOOD
INVOICE:319154947			CHECKDATE:04/29/2022								
3599529	2200479	03/05/2022		042822F	160936	2,339.81	2,339.81	04/28/2022	INV	PD	FOOD
INVOICE:319154948			CHECKDATE:04/29/2022								
3599654	2200479	03/05/2022		042822F	160936	2,459.03	2,459.03	04/28/2022	INV	PD	FOOD
INVOICE:319154949			CHECKDATE:04/29/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3599570	2200479	03/05/2022		042822F	160936	2,852.24	2,852.24	04/28/2022	INV	PD	FOOD
INVOICE:319154950			CHECKDATE:04/29/2022								
3599582	2200479	03/05/2022		042822F	160936	1,478.02	1,478.02	04/28/2022	INV	PD	FOOD
INVOICE:319154951			CHECKDATE:04/29/2022								
3599586	2200479	03/05/2022		042822F	160936	3,970.73	3,970.73	04/28/2022	INV	PD	FOOD
INVOICE:319154952			CHECKDATE:04/29/2022								
3599605	2200479	03/05/2022		042822F	160936	2,272.98	2,272.98	04/28/2022	INV	PD	FOOD
INVOICE:319154953			CHECKDATE:04/29/2022								
3599668	2200479	03/05/2022		042822F	160936	1,704.59	1,704.59	04/28/2022	INV	PD	FOOD
INVOICE:319154954			CHECKDATE:04/29/2022								
3599523	2200479	03/05/2022		042822F	160936	1,871.16	1,871.16	04/28/2022	INV	PD	FOOD
INVOICE:319154955			CHECKDATE:04/29/2022								
3599564	2200479	03/05/2022		042822F	160936	3,696.38	3,696.38	04/28/2022	INV	PD	FOOD
INVOICE:319154956			CHECKDATE:04/29/2022								
3599593	2200479	03/05/2022		042822F	160936	2,685.00	2,685.00	04/28/2022	INV	PD	FOOD
INVOICE:319154957			CHECKDATE:04/29/2022								
3599616	2200479	03/05/2022		042822F	160936	2,729.94	2,729.94	04/28/2022	INV	PD	FOOD
INVOICE:319154958			CHECKDATE:04/29/2022								
3599556	2200479	03/05/2022		042822F	160936	2,234.49	2,234.49	04/28/2022	INV	PD	FOOD
INVOICE:319154959			CHECKDATE:04/29/2022								
3599648	2200479	03/05/2022		042822F	160936	4,591.01	4,591.01	04/28/2022	INV	PD	FOOD
INVOICE:319154960			CHECKDATE:04/29/2022								
3599661	2200479	03/05/2022		042822F	160936	2,449.18	2,449.18	04/28/2022	INV	PD	FOOD
INVOICE:319154961			CHECKDATE:04/29/2022								
3599508	2200479	03/05/2022		042822F	160936	2,008.69	2,008.69	04/28/2022	INV	PD	FOOD
INVOICE:319154962			CHECKDATE:04/29/2022								
3599516	2200479	03/05/2022		042822F	160936	2,368.49	2,368.49	04/28/2022	INV	PD	FOOD
INVOICE:319154965			CHECKDATE:04/29/2022								
3599623	2200479	03/05/2022		042822F	160936	7,438.92	7,438.92	04/28/2022	INV	PD	FOOD
INVOICE:319154966			CHECKDATE:04/29/2022								
3599630	2200479	03/05/2022		042822F	160936	3,396.92	3,396.92	04/28/2022	INV	PD	FOOD
INVOICE:319154967			CHECKDATE:04/29/2022								
3599535	2200479	03/05/2022		042822F	160936	3,143.68	3,143.68	04/28/2022	INV	PD	FOOD
INVOICE:319154968			CHECKDATE:04/29/2022								
3599638	2200479	03/05/2022		042822F	160936	2,473.78	2,473.78	04/28/2022	INV	PD	FOOD
INVOICE:319154969			CHECKDATE:04/29/2022								
3599692	2200479	03/05/2022		042822F	160936	2,095.14	2,095.14	04/28/2022	INV	PD	FOOD
INVOICE:319154970			CHECKDATE:04/29/2022								
3599557	2200479	03/10/2022		042822F	160936	2.82	2.82	04/28/2022	INV	PD	FOOD
INVOICE:319158863			CHECKDATE:04/29/2022								
3599655	2200479	03/10/2022		042822F	160936	-4.52	-4.52	04/28/2022	CRM	PD	FOOD
INVOICE:319158864			CHECKDATE:04/29/2022								
3599572	2200479	03/10/2022		042822F	160936	-20.82	-20.82	04/28/2022	CRM	PD	FOOD
INVOICE:319158865			CHECKDATE:04/29/2022								
3599571	2200479	03/10/2022		042822F	160936	-3.39	-3.39	04/28/2022	CRM	PD	FOOD
INVOICE:319158866			CHECKDATE:04/29/2022								
3599587	2200479	03/10/2022		042822F	160936	-12.06	-12.06	04/28/2022	CRM	PD	FOOD
INVOICE:319158867			CHECKDATE:04/29/2022								
3599606	2200479	03/10/2022		042822F	160936	-6.03	-6.03	04/28/2022	CRM	PD	FOOD
INVOICE:319158868			CHECKDATE:04/29/2022								
3599609	2200479	03/10/2022		042822F	160936	-3.39	-3.39	04/28/2022	CRM	PD	FOOD
INVOICE:319158869			CHECKDATE:04/29/2022								
3599524	2200479	03/10/2022		042822F	160936	-2.01	-2.01	04/28/2022	CRM	PD	FOOD
INVOICE:319158870			CHECKDATE:04/29/2022								
3599525	2200479	03/10/2022		042822F	160936	-3.39	-3.39	04/28/2022	CRM	PD	FOOD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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3599565	2200479	03/10/2022		042822F	160936	-2.26	-2.26	04/28/2022	CRM	PD	FOOD
INVOICE:319158872			CHECKDATE:04/29/2022								
3599595	2200479	03/10/2022		042822F	160936	-6.03	-6.03	04/28/2022	CRM	PD	FOOD
INVOICE:319158873			CHECKDATE:04/29/2022								
3599594	2200479	03/10/2022		042822F	160936	-2.26	-2.26	04/28/2022	CRM	PD	FOOD
INVOICE:319158874			CHECKDATE:04/29/2022								
3599617	2200479	03/10/2022		042822F	160936	-2.01	-2.01	04/28/2022	CRM	PD	FOOD
INVOICE:319158875			CHECKDATE:04/29/2022								
3599558	2200479	03/10/2022		042822F	160936	-94.82	-94.82	04/28/2022	CRM	PD	FOOD
INVOICE:319158876			CHECKDATE:04/29/2022								
3599649	2200479	03/10/2022		042822F	160936	-4.52	-4.52	04/28/2022	CRM	PD	FOOD
INVOICE:319158877			CHECKDATE:04/29/2022								
3599662	2200479	03/10/2022		042822F	160936	-1.13	-1.13	04/28/2022	CRM	PD	FOOD
INVOICE:319158878			CHECKDATE:04/29/2022								
3599510	2200479	03/10/2022		042822F	160936	-2.01	-2.01	04/28/2022	CRM	PD	FOOD
INVOICE:319158879			CHECKDATE:04/29/2022								
3599517	2200479	03/10/2022		042822F	160936	-2.26	-2.26	04/28/2022	CRM	PD	FOOD
INVOICE:319158880			CHECKDATE:04/29/2022								
3599624	2200479	03/10/2022		042822F	160936	-10.50	-10.50	04/28/2022	CRM	PD	FOOD
INVOICE:319158881			CHECKDATE:04/29/2022								
3599626	2200479	03/10/2022		042822F	160936	-10.05	-10.05	04/28/2022	CRM	PD	FOOD
INVOICE:319158882			CHECKDATE:04/29/2022								
3599632	2200479	03/10/2022		042822F	160936	-6.03	-6.03	04/28/2022	CRM	PD	FOOD
INVOICE:319158883			CHECKDATE:04/29/2022								
3599694	2200479	03/10/2022		042822F	160936	-10.17	-10.17	04/28/2022	CRM	PD	FOOD
INVOICE:319158884			CHECKDATE:04/29/2022								
3599607	2200479	03/10/2022		042822F	160936	2.01	2.01	04/28/2022	INV	PD	FOOD
INVOICE:319158885			CHECKDATE:04/29/2022								
3599640	2200479	03/10/2022		042822F	160936	3.39	3.39	04/28/2022	INV	PD	FOOD
INVOICE:319158922			CHECKDATE:04/29/2022								
3599536	2200479	03/10/2022		042822F	160936	3.39	3.39	04/28/2022	INV	PD	FOOD
INVOICE:319158923			CHECKDATE:04/29/2022								
3599631	2200479	03/10/2022		042822F	160936	4.02	4.02	04/28/2022	INV	PD	FOOD
INVOICE:319158924			CHECKDATE:04/29/2022								
3599530	2200479	03/10/2022		042822F	160936	1.13	1.13	04/28/2022	INV	PD	FOOD
INVOICE:319158925			CHECKDATE:04/29/2022								
3599509	2200479	03/10/2022		042822F	160936	-23.20	-23.20	04/28/2022	CRM	PD	FOOD
INVOICE:319158966			CHECKDATE:04/29/2022								
3599518	2200479	03/10/2022		042822F	160936	-11.60	-11.60	04/28/2022	CRM	PD	FOOD
INVOICE:319158967			CHECKDATE:04/29/2022								
3599639	2200479	03/10/2022		042822F	160936	-2.90	-2.90	04/28/2022	CRM	PD	FOOD
INVOICE:319158968			CHECKDATE:04/29/2022								
3599641	2200479	03/10/2022		042822F	160936	-2.90	-2.90	04/28/2022	CRM	PD	FOOD
INVOICE:319158969			CHECKDATE:04/29/2022								
3599693	2200479	03/10/2022		042822F	160936	-11.60	-11.60	04/28/2022	CRM	PD	FOOD
INVOICE:319158970			CHECKDATE:04/29/2022								
3599551	2200479	03/10/2022		042822F	160936	-11.60	-11.60	04/28/2022	CRM	PD	FOOD
INVOICE:319158981			CHECKDATE:04/29/2022								
3599544	2200479	03/10/2022		042822F	160936	-17.40	-17.40	04/28/2022	CRM	PD	FOOD
INVOICE:319158982			CHECKDATE:04/29/2022								
3599543	2200479	03/10/2022		042822F	160936	-5.80	-5.80	04/28/2022	CRM	PD	FOOD
INVOICE:319158983			CHECKDATE:04/29/2022								
3599656	2200479	03/10/2022		042822F	160936	-5.80	-5.80	04/28/2022	CRM	PD	FOOD
INVOICE:319158984			CHECKDATE:04/29/2022								

BOONE COUNTY BOARD OF EDUCATION

MAY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3599573	2200479	03/10/2022		042822F	160936	-5.80	-5.80	04/28/2022	CRM	PD	FOOD
INVOICE:319158985			CHECKDATE:04/29/2022								
3599610	2200479	03/10/2022		042822F	160936	-8.70	-8.70	04/28/2022	CRM	PD	FOOD
INVOICE:319158986			CHECKDATE:04/29/2022								
3599608	2200479	03/10/2022		042822F	160936	-5.80	-5.80	04/28/2022	CRM	PD	FOOD
INVOICE:319158987			CHECKDATE:04/29/2022								
3599596	2200479	03/10/2022		042822F	160936	-14.50	-14.50	04/28/2022	CRM	PD	FOOD
INVOICE:319158988			CHECKDATE:04/29/2022								
3599618	2200479	03/10/2022		042822F	160936	-5.80	-5.80	04/28/2022	CRM	PD	FOOD
INVOICE:319158989			CHECKDATE:04/29/2022								
3599663	2200479	03/10/2022		042822F	160936	-2.90	-2.90	04/28/2022	CRM	PD	FOOD
INVOICE:319158990			CHECKDATE:04/29/2022								
3599625	2200479	03/10/2022		042822F	160936	-5.80	-5.80	04/28/2022	CRM	PD	FOOD
INVOICE:319158991			CHECKDATE:04/29/2022								
3599695	2200479	03/10/2022		042822F	160936	-11.60	-11.60	04/28/2022	CRM	PD	FOOD
INVOICE:319158992			CHECKDATE:04/29/2022								
3599686	2200479	03/12/2022		042822F	160936	3,383.38	3,383.38	04/28/2022	INV	PD	FOOD
INVOICE:319164189			CHECKDATE:04/29/2022								
3599552	2200479	03/12/2022		042822F	160936	4,550.17	4,550.17	04/28/2022	INV	PD	FOOD
INVOICE:319164190			CHECKDATE:04/29/2022								
3599545	2200479	03/12/2022		042822F	160936	7,043.58	7,043.58	04/28/2022	INV	PD	FOOD
INVOICE:319164191			CHECKDATE:04/29/2022								
3599677	2200479	03/12/2022		042822F	160936	3,934.56	3,934.56	04/28/2022	INV	PD	FOOD
INVOICE:319164192			CHECKDATE:04/29/2022								
3599578	2200479	03/12/2022		042822F	160936	1,175.28	1,175.28	04/28/2022	INV	PD	FOOD
INVOICE:319164193			CHECKDATE:04/29/2022								
3599531	2200479	03/12/2022		042822F	160936	2,996.28	2,996.28	04/28/2022	INV	PD	FOOD
INVOICE:319164194			CHECKDATE:04/29/2022								
3599657	2200479	03/12/2022		042822F	160936	1,398.85	1,398.85	04/28/2022	INV	PD	FOOD
INVOICE:319164195			CHECKDATE:04/29/2022								
3599574	2200479	03/12/2022		042822F	160936	2,042.53	2,042.53	04/28/2022	INV	PD	FOOD
INVOICE:319164196			CHECKDATE:04/29/2022								
3599583	2200479	03/12/2022		042822F	160936	2,822.13	2,822.13	04/28/2022	INV	PD	FOOD
INVOICE:319164197			CHECKDATE:04/29/2022								
3599588	2200479	03/12/2022		042822F	160936	4,106.42	4,106.42	04/28/2022	INV	PD	FOOD
INVOICE:319164198			CHECKDATE:04/29/2022								
3599611	2200479	03/12/2022		042822F	160936	2,376.65	2,376.65	04/28/2022	INV	PD	FOOD
INVOICE:319164199			CHECKDATE:04/29/2022								
3599669	2200479	03/12/2022		042822F	160936	2,344.52	2,344.52	04/28/2022	INV	PD	FOOD
INVOICE:319164200			CHECKDATE:04/29/2022								
3599526	2200479	03/12/2022		042822F	160936	1,752.58	1,752.58	04/28/2022	INV	PD	FOOD
INVOICE:319164201			CHECKDATE:04/29/2022								
3599566	2200479	03/12/2022		042822F	160936	4,460.66	4,460.66	04/28/2022	INV	PD	FOOD
INVOICE:319164202			CHECKDATE:04/29/2022								
3599597	2200479	03/12/2022		042822F	160936	2,222.04	2,222.04	04/28/2022	INV	PD	FOOD
INVOICE:319164203			CHECKDATE:04/29/2022								
3599619	2200479	03/12/2022		042822F	160936	1,861.93	1,861.93	04/28/2022	INV	PD	FOOD
INVOICE:319164204			CHECKDATE:04/29/2022								
3599559	2200479	03/12/2022		042822F	160936	3,297.00	3,297.00	04/28/2022	INV	PD	FOOD
INVOICE:319164205			CHECKDATE:04/29/2022								
3599650	2200479	03/12/2022		042822F	160936	2,468.87	2,468.87	04/28/2022	INV	PD	FOOD
INVOICE:319164206			CHECKDATE:04/29/2022								
3599664	2200479	03/12/2022		042822F	160936	2,933.73	2,933.73	04/28/2022	INV	PD	FOOD
INVOICE:319164207			CHECKDATE:04/29/2022								
3599511	2200479	03/12/2022		042822F	160936	2,297.75	2,297.75	04/28/2022	INV	PD	FOOD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:319164208			CHECKDATE:04/29/2022								
3599519	2200479	03/12/2022		042822F	160936	3,237.81	3,237.81	04/28/2022	INV	PD	FOOD
INVOICE:319164210			CHECKDATE:04/29/2022								
3599627	2200479	03/12/2022		042822F	160936	7,589.14	7,589.14	04/28/2022	INV	PD	FOOD
INVOICE:319164211			CHECKDATE:04/29/2022								
3599633	2200479	03/12/2022		042822F	160936	4,297.98	4,297.98	04/28/2022	INV	PD	FOOD
INVOICE:319164212			CHECKDATE:04/29/2022								
3599537	2200479	03/12/2022		042822F	160936	3,296.94	3,296.94	04/28/2022	INV	PD	FOOD
INVOICE:319164213			CHECKDATE:04/29/2022								
3599642	2200479	03/12/2022		042822F	160936	2,809.41	2,809.41	04/28/2022	INV	PD	FOOD
INVOICE:319164214			CHECKDATE:04/29/2022								
3599696	2200479	03/12/2022		042822F	160936	2,831.04	2,831.04	04/28/2022	INV	PD	FOOD
INVOICE:319164215			CHECKDATE:04/29/2022								
3599670	2200479	03/14/2022		042822F	160936	22.42	22.42	04/28/2022	INV	PD	FOOD
INVOICE:319165600			CHECKDATE:04/29/2022								
3599687	2200479	03/19/2022		042822F	160936	4,086.52	4,086.52	04/28/2022	INV	PD	FOOD
INVOICE:319173152			CHECKDATE:04/29/2022								
3599553	2200479	03/19/2022		042822F	160936	3,469.78	3,469.78	04/28/2022	INV	PD	FOOD
INVOICE:319173153			CHECKDATE:04/29/2022								
3599546	2200479	03/19/2022		042822F	160936	6,624.30	6,624.30	04/28/2022	INV	PD	FOOD
INVOICE:319173154			CHECKDATE:04/29/2022								
3599679	2200479	03/19/2022		042822F	160936	4,135.45	4,135.45	04/28/2022	INV	PD	FOOD
INVOICE:319173155			CHECKDATE:04/29/2022								
3599579	2200479	03/19/2022		042822F	160936	1,377.16	1,377.16	04/28/2022	INV	PD	FOOD
INVOICE:319173156			CHECKDATE:04/29/2022								
3599532	2200479	03/19/2022		042822F	160936	3,591.41	3,591.41	04/28/2022	INV	PD	FOOD
INVOICE:319173157			CHECKDATE:04/29/2022								
3599658	2200479	03/19/2022		042822F	160936	2,053.12	2,053.12	04/28/2022	INV	PD	FOOD
INVOICE:319173158			CHECKDATE:04/29/2022								
3599575	2200479	03/19/2022		042822F	160936	2,903.83	2,903.83	04/28/2022	INV	PD	FOOD
INVOICE:319173159			CHECKDATE:04/29/2022								
3599584	2200479	03/19/2022		042822F	160936	3,073.51	3,073.51	04/28/2022	INV	PD	FOOD
INVOICE:319173160			CHECKDATE:04/29/2022								
3599589	2200479	03/19/2022		042822F	160936	4,289.55	4,289.55	04/28/2022	INV	PD	FOOD
INVOICE:319173161			CHECKDATE:04/29/2022								
3599612	2200479	03/19/2022		042822F	160936	3,893.35	3,893.35	04/28/2022	INV	PD	FOOD
INVOICE:319173162			CHECKDATE:04/29/2022								
3599671	2200479	03/19/2022		042822F	160936	2,087.98	2,087.98	04/28/2022	INV	PD	FOOD
INVOICE:319173163			CHECKDATE:04/29/2022								
3599527	2200479	03/19/2022		042822F	160936	1,046.66	1,046.66	04/28/2022	INV	PD	FOOD
INVOICE:319173164			CHECKDATE:04/29/2022								
3599567	2200479	03/19/2022		042822F	160936	5,004.57	5,004.57	04/28/2022	INV	PD	FOOD
INVOICE:319173165			CHECKDATE:04/29/2022								
3599598	2200479	03/19/2022		042822F	160936	2,102.14	2,102.14	04/28/2022	INV	PD	FOOD
INVOICE:319173166			CHECKDATE:04/29/2022								
3599620	2200479	03/19/2022		042822F	160936	1,461.67	1,461.67	04/28/2022	INV	PD	FOOD
INVOICE:319173167			CHECKDATE:04/29/2022								
3599560	2200479	03/19/2022		042822F	160936	2,524.30	2,524.30	04/28/2022	INV	PD	FOOD
INVOICE:319173168			CHECKDATE:04/29/2022								
3599651	2200479	03/19/2022		042822F	160936	3,658.49	3,658.49	04/28/2022	INV	PD	FOOD
INVOICE:319173169			CHECKDATE:04/29/2022								
3599665	2200479	03/19/2022		042822F	160936	2,716.18	2,716.18	04/28/2022	INV	PD	FOOD
INVOICE:319173170			CHECKDATE:04/29/2022								
3599512	2200479	03/19/2022		042822F	160936	3,208.47	3,208.47	04/28/2022	INV	PD	FOOD
INVOICE:319173171			CHECKDATE:04/29/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3599520	2200479	03/19/2022		042822F	160936	1,666.25	1,666.25	04/28/2022	INV	PD	FOOD
INVOICE:319173174			CHECKDATE:04/29/2022								
3599628	2200479	03/19/2022		042822F	160936	6,630.11	6,630.11	04/28/2022	INV	PD	FOOD
INVOICE:319173175			CHECKDATE:04/29/2022								
3599634	2200479	03/19/2022		042822F	160936	2,955.14	2,955.14	04/28/2022	INV	PD	FOOD
INVOICE:319173176			CHECKDATE:04/29/2022								
3599538	2200479	03/19/2022		042822F	160936	1,219.40	1,219.40	04/28/2022	INV	PD	FOOD
INVOICE:319173177			CHECKDATE:04/29/2022								
3599643	2200479	03/19/2022		042822F	160936	2,570.96	2,570.96	04/28/2022	INV	PD	FOOD
INVOICE:319173178			CHECKDATE:04/29/2022								
3599697	2200479	03/19/2022		042822F	160936	2,616.52	2,616.52	04/28/2022	INV	PD	FOOD
INVOICE:319173179			CHECKDATE:04/29/2022								
3599688	2200479	03/23/2022		042822F	160936	1,415.70	1,415.70	04/28/2022	INV	PD	FOOD
INVOICE:319177044			CHECKDATE:04/29/2022								
3599644	2200479	03/24/2022		042822F	160936	22.42	22.42	04/28/2022	INV	PD	FOOD
INVOICE:319177710			CHECKDATE:04/29/2022								
3599613	2200479	03/24/2022		042822F	160936	22.42	22.42	04/28/2022	INV	PD	FOOD
INVOICE:319177711			CHECKDATE:04/29/2022								
3599599	2200479	03/24/2022		042822F	160936	22.42	22.42	04/28/2022	INV	PD	FOOD
INVOICE:319177712			CHECKDATE:04/29/2022								
3599635	2200479	03/24/2022		042822F	160936	22.42	22.42	04/28/2022	INV	PD	FOOD
INVOICE:319177713			CHECKDATE:04/29/2022								
3599590	2200479	03/24/2022		042822F	160936	22.42	22.42	04/28/2022	INV	PD	FOOD
INVOICE:319177716			CHECKDATE:04/29/2022								
3599513	2200479	03/24/2022		042822F	160936	44.84	44.84	04/28/2022	INV	PD	FOOD
INVOICE:319177717			CHECKDATE:04/29/2022								
3599690	2200479	02/07/2022		042822F	160936	-9.27	-9.27	04/28/2022	CRM	PD	FOOD
INVOICE:319177739			CHECKDATE:04/29/2022								
3599672	2200479	03/24/2022		042822F	160936	22.42	22.42	04/28/2022	INV	PD	FOOD
INVOICE:319179098			CHECKDATE:04/29/2022								
3599568	2200479	03/26/2022		042822F	160936	4,062.81	4,062.81	04/28/2022	INV	PD	FOOD
INVOICE:319182978			CHECKDATE:04/29/2022								
3599600	2200479	03/26/2022		042822F	160936	3,226.10	3,226.10	04/28/2022	INV	PD	FOOD
INVOICE:319182979			CHECKDATE:04/29/2022								
3599621	2200479	03/26/2022		042822F	160936	1,876.07	1,876.07	04/28/2022	INV	PD	FOOD
INVOICE:319182980			CHECKDATE:04/29/2022								
3599561	2200479	03/26/2022		042822F	160936	2,837.74	2,837.74	04/28/2022	INV	PD	FOOD
INVOICE:319182981			CHECKDATE:04/29/2022								
3599652	2200479	03/26/2022		042822F	160936	4,481.67	4,481.67	04/28/2022	INV	PD	FOOD
INVOICE:319182982			CHECKDATE:04/29/2022								
3599666	2200479	03/26/2022		042822F	160936	2,285.45	2,285.45	04/28/2022	INV	PD	FOOD
INVOICE:319182983			CHECKDATE:04/29/2022								
3599514	2200479	03/26/2022		042822F	160936	2,759.03	2,759.03	04/28/2022	INV	PD	FOOD
INVOICE:319182984			CHECKDATE:04/29/2022								
3599698	2200479	03/28/2022		042822F	160936	22.42	22.42	04/28/2022	INV	PD	FOOD
INVOICE:319183508			CHECKDATE:04/29/2022								
3599636	2200479	03/28/2022		042822F	160936	22.42	22.42	04/28/2022	INV	PD	FOOD
INVOICE:319183509			CHECKDATE:04/29/2022								
3599576	2200479	03/28/2022		042822F	160936	2,665.36	2,665.36	04/28/2022	INV	PD	FOOD
INVOICE:319184528			CHECKDATE:04/29/2022								
3599534	2200479	03/28/2022		042822F	160936	1,968.03	1,968.03	04/28/2022	INV	PD	FOOD
INVOICE:319184529			CHECKDATE:04/29/2022								
3599659	2200479	03/28/2022		042822F	160936	1,690.91	1,690.91	04/28/2022	INV	PD	FOOD
INVOICE:319184530			CHECKDATE:04/29/2022								
3599585	2200479	03/28/2022		042822F	160936	1,312.08	1,312.08	04/28/2022	INV	PD	FOOD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:319184531			CHECKDATE:04/29/2022								
3599591	2200479	03/28/2022		042822F	160936	3,730.18	3,730.18	04/28/2022	INV	PD	FOOD
INVOICE:319184532			CHECKDATE:04/29/2022								
3599614	2200479	03/28/2022		042822F	160936	2,612.34	2,612.34	04/28/2022	INV	PD	FOOD
INVOICE:319184533			CHECKDATE:04/29/2022								
3599689	2200479	03/28/2022		042822F	160936	2,882.38	2,882.38	04/28/2022	INV	PD	FOOD
INVOICE:319184534			CHECKDATE:04/29/2022								
3599629	2200479	03/28/2022		042822F	160936	5,702.16	5,702.16	04/28/2022	INV	PD	FOOD
INVOICE:319184535			CHECKDATE:04/29/2022								
3599539	2200479	03/28/2022		042822F	160936	1,184.14	1,184.14	04/28/2022	INV	PD	FOOD
INVOICE:319184536			CHECKDATE:04/29/2022								
3599637	2200479	03/28/2022		042822F	160936	2,454.98	2,454.98	04/28/2022	INV	PD	FOOD
INVOICE:319184537			CHECKDATE:04/29/2022								
3599645	2200479	03/28/2022		042822F	160936	3,856.70	3,856.70	04/28/2022	INV	PD	FOOD
INVOICE:319184538			CHECKDATE:04/29/2022								
3599699	2200479	03/28/2022		042822F	160936	2,075.96	2,075.96	04/28/2022	INV	PD	FOOD
INVOICE:319184539			CHECKDATE:04/29/2022								
3599681	2200479	03/28/2022		042822F	160936	3,109.18	3,109.18	04/28/2022	INV	PD	FOOD
INVOICE:319184540			CHECKDATE:04/29/2022								
3599528	2200479	03/28/2022		042822F	160936	1,049.93	1,049.93	04/28/2022	INV	PD	FOOD
INVOICE:319184551			CHECKDATE:04/29/2022								
3599673	2200479	03/28/2022		042822F	160936	1,793.37	1,793.37	04/28/2022	INV	PD	FOOD
INVOICE:319184552			CHECKDATE:04/29/2022								
3599580	2200479	03/28/2022		042822F	160936	1,087.42	1,087.42	04/28/2022	INV	PD	FOOD
INVOICE:319184553			CHECKDATE:04/29/2022								
3599547	2200479	03/28/2022		042822F	160936	2,830.17	2,830.17	04/28/2022	INV	PD	FOOD
INVOICE:319184554			CHECKDATE:04/29/2022								
3599554	2200479	03/28/2022		042822F	160936	4,895.68	4,895.68	04/28/2022	INV	PD	FOOD
INVOICE:319184555			CHECKDATE:04/29/2022								
3599521	2200479	03/28/2022		042822F	160936	2,575.73	2,575.73	04/28/2022	INV	PD	FOOD
INVOICE:319184556			CHECKDATE:04/29/2022								
3599682	2200479	03/29/2022		042822F	160936	22.42	22.42	04/28/2022	INV	PD	FOOD
INVOICE:319184726			CHECKDATE:04/29/2022								
3599601	2200479	03/29/2022		042822F	160936	22.42	22.42	04/28/2022	INV	PD	FOOD
INVOICE:319184727			CHECKDATE:04/29/2022								
3599581	2200479	03/30/2022		042822F	160936	1,092.24	1,092.24	04/28/2022	INV	PD	FOOD
INVOICE:319186902			CHECKDATE:04/29/2022								
3599592	2200479	02/07/2022		042822F	160936	110.72	110.72	04/28/2022	INV	PD	FOOD
INVOICE:619117911			CHECKDATE:04/29/2022								
3599533	2200479	03/22/2022		042822F	160936	-2,462.02	-2,462.02	04/28/2022	CRM	PD	FOOD
INVOICE:OBCL319121256A			CHECKDATE:04/29/2022								
						312,157.19					
49591 TECHMART COMPUTER PRODUCTS INC											
3601466	2205485	02/02/2022		042922	161122	225.00	225.00	04/29/2022	INV	PD	TI CHARGING STATIONS-GMS-
INVOICE:441133			CHECKDATE:04/29/2022								
3601467	2205485	02/25/2022		042922	161122	-70.00	-70.00	04/29/2022	CRM	PD	TI CHARGING STATIONS-GMS-
INVOICE:441593			CHECKDATE:04/29/2022								
						155.00					
37840 TECHNICAL TRAINING AIDS											
3601377	2206277	03/28/2022		042922	161123	1,068.00	1,068.00	04/29/2022	INV	PD	IG-Filament for 3D printers
INVOICE:TTA0040956			CHECKDATE:04/29/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54823 TESLONG INC											
3601182	2207071	04/21/2022		042922	161124	1,167.92	1,167.92	04/29/2022	INV	PD	STUSER-Speculum Covers for Oto
INVOICE:BCOU980-1			CHECKDATE:04/29/2022								
54820 THE EDUCATOR SUMMIT											
3601723	2207549	04/26/2022		042922	161125	150.00	150.00	04/29/2022	INV	PD	YES-Registration for Virtual P
INVOICE:456			CHECKDATE:04/29/2022								
45594 KIMBERLY THOMSON											
3601497		04/18/2022		042922E	1013118	447.20	447.20	04/29/2022	INV	PD	LEARNING FORWARD ACADEMY
INVOICE:071722			CHECKDATE:04/29/2022								
45627 TOSHIBA BUSINESS SOLUTIONS											
3599396	2200687	03/31/2022		042922	161126	368.00	368.00	04/29/2022	INV	PD	New Haven Copy Lease & Overage
INVOICE:468956180			CHECKDATE:04/29/2022								
3600565	2200442	04/05/2022		042922	161129	242.00	242.00	04/29/2022	INV	PD	EES-TOSHIBA BUSINESS SOLUTIONS
INVOICE:469425243			CHECKDATE:04/29/2022								
3601317	2200447	04/07/2022		042922	161131	74.00	74.00	04/29/2022	INV	PD	Copier Lease, ATC, 2021-22
INVOICE:469711725			CHECKDATE:04/29/2022								
3601183	2200444	04/08/2022		042922	161130	523.00	523.00	04/29/2022	INV	PD	RHS-21-22 Copy Machine Lease &
INVOICE:469809164			CHECKDATE:04/29/2022								
3600541	2200338	04/08/2022		042922	161127	407.00	407.00	04/29/2022	INV	PD	NPES-Toshiba Copier Lease
INVOICE:469809347			CHECKDATE:04/29/2022								
3600564	2200446	04/08/2022		042922	161128	198.00	198.00	04/29/2022	INV	PD	GMS-2 COPIERS TEACHER WORK ROO
INVOICE:469810220			CHECKDATE:04/29/2022								
3601506	2200136	04/13/2022		042922	161132	352.50	352.50	04/29/2022	INV	PD	GES-Copiers - Year 3 of 5
INVOICE:470037797			CHECKDATE:04/29/2022								
3601777		04/20/2022		042922	161133	199.20	199.20	04/29/2022	INV	PD	RISE-COPIER
INVOICE:470596875			CHECKDATE:04/29/2022								
3601139	2200444	04/07/2022		042922	161142	1,230.61	1,230.61	04/29/2022	INV	PD	RHS-21-22 Copy Machine Lease &
INVOICE:5750307			CHECKDATE:04/29/2022								
3601184	2205328	04/07/2022		042922	161144	998.48	998.48	04/29/2022	INV	PD	CEMS-Copier Overages Balance 2
INVOICE:5750383			CHECKDATE:04/29/2022								
3601133	2200445	04/07/2022		042922	161136	128.59	128.59	04/29/2022	INV	PD	GMS-TOSHIBA USEAGE
INVOICE:5750408			CHECKDATE:04/29/2022								
3601132	2200176	04/07/2022		042922	161135	8.64	8.64	04/29/2022	INV	PD	FIN-Blanket P.O. for maintenan
INVOICE:5750509			CHECKDATE:04/29/2022								
3601271	2207354	04/07/2022		042922	161145	31.55	31.55	04/29/2022	INV	PD	VOC-Extra copies, 2021-22
INVOICE:5750554			CHECKDATE:04/29/2022								
3601456	2201103	04/07/2022		042922	161148	101.83	101.83	04/29/2022	INV	PD	HR-MONTHLYH COPY COVERAGE CHAR
INVOICE:5750564			CHECKDATE:04/29/2022								
3601135	2205113	04/07/2022		042922	161138	258.77	258.77	04/29/2022	INV	PD	RAJ-Copier Cost
INVOICE:5750604			CHECKDATE:04/29/2022								
3601136	2200137	04/07/2022		042922	161139	131.07	131.07	04/29/2022	INV	PD	IG-Toshiba Teacher Workroom 31
INVOICE:5750612			CHECKDATE:04/29/2022								
3601140	2200337	04/07/2022		042922	161143	60.00	60.00	04/29/2022	INV	PD	NPES-monthly rental fee for co
INVOICE:5750712			CHECKDATE:04/29/2022								
3601134	2205189	04/07/2022		042922	161137	767.05	767.05	04/29/2022	INV	PD	GMS-additional copier usage
INVOICE:5750875			CHECKDATE:04/29/2022								
3601137	2200136	04/07/2022		042922	161140	870.28	870.28	04/29/2022	INV	PD	GES-Copiers - Year 3 of 5

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:5750897			CHECKDATE:04/29/2022								
3601131	2200175	04/07/2022		042922	161134	73.17	73.17	04/29/2022	INV	PD	DO-Blanket P.O. for maintenanc
INVOICE:5751008			CHECKDATE:04/29/2022								
3601138	2200339	04/07/2022		042922	161141	611.18	611.18	04/29/2022	INV	PD	SCES-TOSHIBA COPIER MAINTENANC
INVOICE:5751088			CHECKDATE:04/29/2022								
3601380	2206534	04/07/2022		042922	161147	1,005.06	1,005.06	04/29/2022	INV	PD	EES-TOSHIBA COPY CHARGES
INVOICE:5751227			CHECKDATE:04/29/2022								
3601379	2200443	04/13/2022		042922	161146	514.96	514.96	04/29/2022	INV	PD	EES-TOSHIBA BUSINESS SOLUTIONS
INVOICE:5758022			CHECKDATE:04/29/2022								
3601592	2200156	04/18/2022		042922	161149	28.93	28.93	04/29/2022	INV	PD	PAC Copier/maintenance agreeme
INVOICE:5760472			CHECKDATE:04/29/2022								
						9,183.87					
54541 TRAFERA HOLDINGS LLC											
3601631	2202861	03/16/2022		042922E	1013119	-1,020.00	-1,020.00	03/16/2022	CRM	PD	CR-YES- CHROMEBOOKS- ESSER FUN
INVOICE:C314709807			CHECKDATE:04/29/2022								
3601630	2202861	11/16/2021		042922E	1013119	1,020.00	1,020.00	04/29/2022	INV	PD	YES- CHROMEBOOKS- ESSER FUNDS
INVOICE:I000295534			CHECKDATE:04/29/2022								
3601632	2206697	04/21/2022		042922E	1013119	9,475.00	9,475.00	04/29/2022	INV	PD	CHROMEBOOKS - KES- GRADE K
INVOICE:I000396755			CHECKDATE:04/29/2022								
						9,475.00					
7700 TRANE COMPANY											
3600261		04/04/2022		042922	161150	54.35	54.35	04/29/2022	INV	PD	RAJ-MOTOR PTAC UNIT WO# 992203
INVOICE:11948351			CHECKDATE:04/29/2022								
40010 TRI-STATE AUDIO VISUAL CO.											
3601753	2206959	04/14/2022		042922	161151	312.60	312.60	04/29/2022	INV	PD	TES-Laminating Film
INVOICE:TS201272			CHECKDATE:04/29/2022								
3601754	2207360	04/22/2022		042922	161151	147.98	147.98	04/29/2022	INV	PD	GES-Laminating Film
INVOICE:TS210279			CHECKDATE:04/29/2022								
						460.58					
44720 TROPHY AWARDS MFG INC											
3601141	2101407	04/14/2021		042922	161152	100.00	100.00	04/29/2022	INV	PD	BCHS-CAST PLAQUES
INVOICE:27310			CHECKDATE:04/29/2022								
46632 MATT TURNER											
3601498		04/07/2022		042922E	1013120	305.10	305.10	04/29/2022	INV	PD	KASA CONF
INVOICE:031822			CHECKDATE:04/29/2022								
3601499		04/07/2022		042922E	1013120	461.07	461.07	04/29/2022	INV	PD	NCERT SUMMIT
INVOICE:032622			CHECKDATE:04/29/2022								
						766.17					
53705 LAURA TURNER											
3601710		04/26/2022		042922E	1013121	784.71	784.71	04/29/2022	INV	PD	ISTE
INVOICE:062922			CHECKDATE:04/29/2022								
54471 UNIFIRST CORPORATION											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3601069	2201934	12/27/2021		042922	161153	329.25	329.25	04/29/2022	INV	PD	UNIFORM-TRANS
INVOICE:0832446450			CHECKDATE:04/29/2022								
3601070	2201934	01/17/2022		042922	161153	333.43	333.43	04/29/2022	INV	PD	UNIFORM-TRANS
INVOICE:0832455794			CHECKDATE:04/29/2022								
3601272	2201934	04/04/2022		042922	161153	305.61	305.61	04/29/2022	INV	PD	TRANS-UNIFORM
INVOICE:0832490085			CHECKDATE:04/29/2022								
3601071	2201934	04/11/2022		042922	161153	291.07	291.07	04/29/2022	INV	PD	UNIFORM-TRANS
INVOICE:0832493208			CHECKDATE:04/29/2022								
3601611	2207337	04/18/2022		042922	161153	291.07	291.07	04/29/2022	INV	PD	UNIFORMS FOR MECHANICS
INVOICE:0832496383			CHECKDATE:04/29/2022								
						1,550.43					
45499 UNITED COMMERCIAL FLOORS, INC.											
3601142	2206890	04/08/2022		042922	161154	1,386.71	1,386.71	04/29/2022	INV	PD	BES - Repair Stage Floor - per
INVOICE:22-077			CHECKDATE:04/29/2022								
40480 UNITED PARCEL SERVICE											
3601705	2200164	04/09/2022		042922	161155	26.09	26.09	04/29/2022	INV	PD	DO-Blanket P.O. for shipping
INVOICE:0000XR1148152			CHECKDATE:04/29/2022								
48389 US BANK											
3600568	2200464	04/04/2022		042922	161158	140.92	140.92	04/29/2022	INV	PD	BMS-COPIER LEASE
INVOICE:469278147			CHECKDATE:04/29/2022								
3601505	2204576	04/04/2022		042922	161162	1,389.60	1,389.60	04/29/2022	INV	PD	RCHS-COPIER LEASE PAYMENTS (NO
INVOICE:469315360			CHECKDATE:04/29/2022								
3601507	2203267	04/05/2022		042922	161163	620.43	620.43	04/29/2022	INV	PD	YES-12 MONTHLY PAYMENTS FOR YE
INVOICE:4693600085			CHECKDATE:04/29/2022								
3600567	2201013	04/05/2022		042922	161157	403.16	403.16	04/29/2022	INV	PD	KES-LEASE PAYMENTS ON COPIER
INVOICE:469366215			CHECKDATE:04/29/2022								
3601187	2200344	04/05/2022		042922	161160	2,272.74	2,272.74	04/29/2022	INV	PD	CHS-Office - Shirley Millar
INVOICE:469387419			CHECKDATE:04/29/2022								
3601458	2200465	04/06/2022		042922	161161	1,170.00	1,170.00	04/29/2022	INV	PD	FES-COPIER LEASE 2021-2022
INVOICE:469520290			CHECKDATE:04/29/2022								
3600569	2200343	04/06/2022		042922	161159	574.09	574.09	04/29/2022	INV	PD	CMS-COPIER LEASE
INVOICE:469571251			CHECKDATE:04/29/2022								
3601781	2207333	04/07/2022		042922	161166	711.28	711.28	04/29/2022	INV	PD	SES-New Copier Lease (1600)
INVOICE:469712756			CHECKDATE:04/29/2022								
3600566	2200463	04/08/2022		042922	161156	826.41	826.41	04/29/2022	INV	PD	LES-LEASE WITH MILLENIUM
INVOICE:469757322			CHECKDATE:04/29/2022								
3601779	2200401	04/15/2022		042922	161165	1,142.14	1,142.14	04/29/2022	INV	PD	OES-COPIER LEASE
INVOICE:470166042			CHECKDATE:04/29/2022								
3601778	2200461	04/19/2022		042922	161164	831.95	831.95	04/29/2022	INV	PD	MES-COPIER LEASE
INVOICE:470441049			CHECKDATE:04/29/2022								
						10,082.72					
48326 US BANK NATIONAL ASSOC											
3600267	2200460	04/06/2022		042922	161167	2,200.73	2,200.73	04/29/2022	INV	PD	OMS-COPIER LEASE
INVOICE:469566525			CHECKDATE:04/29/2022								
3601112	2200342	04/06/2022		042922	161168	2,616.70	2,616.70	04/29/2022	INV	PD	BCHS-COPIER LEASE
INVOICE:469568588			CHECKDATE:04/29/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						4,817.43					
54128 US DIGITAL PARTNERS											
3599343	2200021	04/07/2022		042922	161169	450.00	450.00	04/29/2022	INV	PD	IG-Us Digital Partners Web Ser
INVOICE:1191650			CHECKDATE:04/29/2022								
40880 VALLEY JANITOR SUPPLY											
3600262		04/01/2022		042922	161170	108.90	108.90	04/29/2022	INV	PD	RCHS-VACUUM PARTS WO# 42720172
INVOICE:238034			CHECKDATE:04/29/2022								
3600264		04/01/2022		042922	161170	39.60	39.60	04/29/2022	INV	PD	RHS-VACUUM HOSE WO# 427202041
INVOICE:238578			CHECKDATE:04/29/2022								
3600263		04/01/2022		042922	161170	20.58	20.58	04/29/2022	INV	PD	BCHS-SQUEEGEES/STARS WO# 42720
INVOICE:239218-1			CHECKDATE:04/29/2022								
3599453		04/06/2022		042922	161170	77.16	77.16	04/29/2022	INV	PD	BCHS-SQUEEGEES/KNOB STARS WO#4
INVOICE:239218-2			CHECKDATE:04/29/2022								
3601615		03/18/2022		042922	161170	28.00	28.00	04/29/2022	INV	PD	RHS-VACUUM PART WO# 427203063
INVOICE:239821			CHECKDATE:04/29/2022								
3601614		03/18/2022		042922	161170	46.50	46.50	04/29/2022	INV	PD	RHS-VACUUM PARTS WO# 427203241
INVOICE:239869			CHECKDATE:04/29/2022								
3599398		03/25/2022		042922	161170	74.45	74.45	04/29/2022	INV	PD	KES-KAIVAC PART WO# 427203285
INVOICE:239969			CHECKDATE:04/29/2022								
3599397		03/25/2022		042922	161170	74.45	74.45	04/29/2022	INV	PD	CHS-KAIVAC PART WO# 427203364
INVOICE:239989			CHECKDATE:04/29/2022								
3599399		03/25/2022		042922	161170	25.36	25.36	04/29/2022	INV	PD	BCHS-KAIVAC PARTS WO# 42720346
INVOICE:240136			CHECKDATE:04/29/2022								
3601143	2207094	04/11/2022		042922	161170	8,307.20	8,307.20	04/29/2022	INV	PD	WRH - Supplies/Stock - Per M L
INVOICE:240279			CHECKDATE:04/29/2022								
3601144	2207095	04/11/2022		042922	161170	1,799.47	1,799.47	04/29/2022	INV	PD	WRH - Stock/Supplies - Per Mic
INVOICE:240284			CHECKDATE:04/29/2022								
3599452		04/06/2022		042922	161170	65.18	65.18	04/29/2022	INV	PD	RCHS-KAIVAC REPAIR WO# 4272041
INVOICE:240532			CHECKDATE:04/29/2022								
						10,666.85					
48269 VARSITY BRANDS HOLDING CO.,INC											
3601555	2207206	04/12/2022		042922	161171	124.96	124.96	04/29/2022	INV	PD	LES-US GAMES MOORE
INVOICE:916763429			CHECKDATE:04/29/2022								
43823 VERIZON WIRELESS											
3601706	2200410	04/12/2022		042922	161172	84.66	84.66	04/29/2022	INV	PD	RCHS-PRINCIPAL'S MONTHLY CELL
INVOICE:9904029040			CHECKDATE:04/29/2022								
3601707	2200411	04/12/2022		042922	161172	51.51	51.51	04/29/2022	INV	PD	GMS-VERIZON WIRELESS BILL
INVOICE:9904029040A			CHECKDATE:04/29/2022								
						136.17					
52955 VEX ROBOTICS INC											
3601072	2206989	04/04/2022		042922	161173	379.73	379.73	04/12/2022	INV	PD	BCHS-VEX- WILSON
INVOICE:570684			CHECKDATE:04/29/2022								
41520 WAL-MART											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3599344	2206962	04/07/2022		042922	161176	198.00	198.00	04/29/2022	INV	PD	SES-Shoes, clothing and other
INVOICE:055152				CHECKDATE:04/29/2022							
3601318	2207345	04/20/2022		042922	161179	59.52	59.52	04/29/2022	INV	PD	YES-SHOES & CLOTHES NOT TO EXC
INVOICE:147597				CHECKDATE:04/29/2022							
3601460	2207016	04/06/2022		042922	161174	380.19	380.19	04/29/2022	INV	PD	Supplies needed for YSC.-CEMS
INVOICE:246652				CHECKDATE:04/29/2022							
3599308	2206964	04/06/2022		042922	161175	48.10	48.10	04/29/2022	INV	PD	SPED-Humrick - games
INVOICE:471454				CHECKDATE:04/29/2022							
3601320	2207344	04/20/2022		042922	161174	312.00	312.00	04/29/2022	INV	PD	SHOES & CLOTHES NOT TO EXCEED
INVOICE:706094				CHECKDATE:04/29/2022							
3601459	2207016	04/18/2022		042922	161174	81.42	81.42	04/29/2022	INV	PD	Supplies needed for YSC.-CEMS
INVOICE:716790				CHECKDATE:04/29/2022							
3600570	2207182	04/18/2022		042922	161178	169.55	169.55	04/29/2022	INV	PD	KES-WELFARE SPENDING NOT TO EX
INVOICE:744057				CHECKDATE:04/29/2022							
3601319	2207344	04/20/2022		042922	161174	15.92	15.92	04/29/2022	INV	PD	SHOES & CLOTHES NOT TO EXCEED
INVOICE:847706				CHECKDATE:04/29/2022							
3601461	2206668	04/21/2022		042922	161180	196.07	196.07	04/29/2022	INV	PD	NPES-PRIZES FOR SUMMER READING
INVOICE:956944				CHECKDATE:04/29/2022							
3599345	2206963	04/07/2022		042922	161177	214.71	214.71	04/29/2022	INV	PD	SES-Items for hygiene talk for
INVOICE:985472				CHECKDATE:04/29/2022							
						1,675.48					
52450 LINDSAY WARD											
3601500		04/08/2022		042922E	1013122	75.24	75.24	04/29/2022	INV	PD	MILEAGE/MAR
INVOICE:030122				CHECKDATE:04/29/2022							
41650 WARD'S NATURAL SCIENCE											
3601075	2206646	03/28/2022		042922	161181	30.56	30.56	04/29/2022	INV	PD	WARD ORDER- BEHNE-BCHS
INVOICE:8808009829				CHECKDATE:04/29/2022							
3601074	2206646	03/31/2022		042922	161181	84.15	84.15	04/29/2022	INV	PD	WARD ORDER- BEHNE-BCHS
INVOICE:8808050944				CHECKDATE:04/29/2022							
3601073	2206646	04/08/2022		042922	161181	127.30	127.30	04/29/2022	INV	PD	WARD ORDER- BEHNE-BCHS
INVOICE:8808137945				CHECKDATE:04/29/2022							
						242.01					
54761 KRISTIN WEIKE											
3601469	2207065	04/25/2022		042922	161182	225.00	225.00	04/29/2022	INV	PD	CEMS-Clarinet Sectionals
INVOICE:031622				CHECKDATE:04/29/2022							
41930 WERT MUSIC CO.											
3601194	2204372	04/21/2022		042922	161183	51.60	51.60	04/29/2022	INV	PD	Instrument Repairs and Supplie
INVOICE:64230				CHECKDATE:04/29/2022							
3601193	2204372	04/21/2022		042922	161183	60.00	60.00	04/29/2022	INV	PD	Instrument Repairs and Supplie
INVOICE:64401				CHECKDATE:04/29/2022							
3601192	2204372	04/21/2022		042922	161183	22.80	22.80	04/29/2022	INV	PD	Instrument Repairs and Supplie
INVOICE:64408				CHECKDATE:04/29/2022							
3601191	2204372	04/21/2022		042922	161183	49.20	49.20	04/29/2022	INV	PD	Instrument Repairs and Supplie
INVOICE:64443				CHECKDATE:04/29/2022							
3601189	2204372	04/21/2022		042922	161183	75.00	75.00	04/29/2022	INV	PD	Instrument Repairs and Supplie
INVOICE:64453				CHECKDATE:04/29/2022							
3601188	2204372	04/21/2022		042922	161183	30.00	30.00	04/29/2022	INV	PD	Instrument Repairs and Supplie

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:64525			CHECKDATE:04/29/2022								
3599319	2206838	03/31/2022		042922	161183	46.80	46.80	04/29/2022	INV	PD	GMS-BILL TO BAND ACTIVITY ACCO
INVOICE:64528			CHECKDATE:04/29/2022								
3601190	2204372	04/21/2022		042922	161183	50.00	50.00	04/29/2022	INV	PD	Instrument Repairs and Supplie
INVOICE:64540			CHECKDATE:04/29/2022								
						385.40					
41970 WEST MUSIC COMPANY											
3601470	2206920	04/11/2022		042922	161184	174.95	174.95	04/29/2022	INV	PD	CES-CLASSROOM/LZ
INVOICE:SI2134895			CHECKDATE:04/29/2022								
49838 WHAYNE SUPPLY COMPANY											
3601588	2203808	04/01/2022		042922	161185	12.10	12.10	04/29/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:INV01863955			CHECKDATE:04/29/2022								
48891 STEPHANIE WHITE											
3601501		04/08/2022		042922E	1013123	178.20	178.20	04/29/2022	INV	PD	MILEAGE/MAR
INVOICE:033122			CHECKDATE:04/29/2022								
51612 WOODBURN PRESS											
3599346	2206444	03/21/2022		042922	161186	215.82	215.82	04/29/2022	INV	PD	FES-FIRST GRADE PARENT GUIDEBO
INVOICE:20496			CHECKDATE:04/29/2022								
46444 RENEE WOOTEN											
3601503		04/20/2022		042922E	1013124	26.40	26.40	04/29/2022	INV	PD	MILEAGE/JAN
INVOICE:012722			CHECKDATE:04/29/2022								
3601502		04/21/2022		042922E	1013124	32.12	32.12	04/29/2022	INV	PD	MILEAGE/FEB
INVOICE:021822			CHECKDATE:04/29/2022								
						58.52					
54697 WORLD FUEL SERVICES INC											
3601273	2204053	03/25/2022		042922	161187	641.24	641.24	04/29/2022	INV	PD	ADDITIVE / BLUE DEF
INVOICE:3698088			CHECKDATE:04/29/2022								
3601274	2204053	03/25/2022		042922	161187	700.00	700.00	04/29/2022	INV	PD	ADDITIVE / BLUE DEF
INVOICE:3698905			CHECKDATE:04/29/2022								
3601275	2204053	03/31/2022		042922	161187	552.23	552.23	04/29/2022	INV	PD	ADDITIVE / BLUE DEF
INVOICE:3701990			CHECKDATE:04/29/2022								
3601589	2204053	04/07/2022		042922	161187	624.27	624.27	04/29/2022	INV	PD	ADDITIVE / BLUE DEF
INVOICE:3706104			CHECKDATE:04/29/2022								
3601616	2204053	04/14/2022		042922	161187	261.47	261.47	04/29/2022	INV	PD	ADDITIVE / BLUE DEF
INVOICE:3709849			CHECKDATE:04/29/2022								
						2,779.21					
54417 WRIGHT IMPLEMENT 1 LLC											
3599400		03/29/2022		042922	161188	259.04	259.04	04/29/2022	INV	PD	RCHS-TRACTOR SERVICE WO# 47320
INVOICE:1793350			CHECKDATE:04/29/2022								
3599454		03/30/2022		042922	161188	3.30	3.30	04/29/2022	INV	PD	RCHS-TRACTOR SERVICE WO # 4732
INVOICE:1794085			CHECKDATE:04/29/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						262.34					
54442 WW WILLIAMS COMPANY LLC											
3601145	2205203	04/16/2022		042922	161189	500.00	500.00	04/29/2022	INV	PD	MF-Generator Maint-Larry
INVOICE:087W11139			CHECKDATE:04/29/2022								
3601154	2200149	04/16/2022		042922	161189	1,667.00	1,667.00	04/29/2022	INV	PD	Generator Inspections/Maint. D
INVOICE:087W11145			CHECKDATE:04/29/2022								
3601152	2200149	04/18/2022		042922	161189	700.00	700.00	04/29/2022	INV	PD	Generator Inspections/Maint. D
INVOICE:087W11146			CHECKDATE:04/29/2022								
3601146	2200149	04/14/2022		042922	161189	420.00	420.00	04/29/2022	INV	PD	Generator Inspections/Maint. D
INVOICE:087W11161			CHECKDATE:04/29/2022								
3601149	2200149	04/14/2022		042922	161189	900.00	900.00	04/29/2022	INV	PD	Generator Inspections/Maint. D
INVOICE:087W11162			CHECKDATE:04/29/2022								
3601148	2200149	04/14/2022		042922	161189	800.00	800.00	04/29/2022	INV	PD	Generator Inspections/Maint. D
INVOICE:087W11167			CHECKDATE:04/29/2022								
3601147	2200149	04/14/2022		042922	161189	450.00	450.00	04/29/2022	INV	PD	Generator Inspections/Maint. D
INVOICE:087W11169			CHECKDATE:04/29/2022								
3601150	2200149	04/14/2022		042922	161189	450.00	450.00	04/29/2022	INV	PD	Generator Inspections/Maint. D
INVOICE:087W11170			CHECKDATE:04/29/2022								
3601153	2200149	04/14/2022		042922	161189	700.00	700.00	04/29/2022	INV	PD	Generator Inspections/Maint. D
INVOICE:087W11172			CHECKDATE:04/29/2022								
3601151	2200149	04/16/2022		042922	161189	450.00	450.00	04/29/2022	INV	PD	Generator Inspections/Maint. D
INVOICE:087W11173			CHECKDATE:04/29/2022								
						7,037.00					
54633 JENNIFER YARGER											
3601504		04/18/2022		042922E	1013125	121.88	121.88	04/29/2022	INV	PD	MILEAGE/MAR
INVOICE:033122			CHECKDATE:04/29/2022								
						121.88					
		1,916 INVOICES				1,450,699.34					

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