ALLEN COUNTY BOARD OF EDUCATION

munis
a tyler erp solution

PREPAID INVOICE LIST

WARRANT: 041422 04/14/2022

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 10			6101	CASH IN BANK						
30192	CARDMEMBER SERV	00000	68029	65081	INV	04/14/2022	2,454.22	69517	67214	FAMILY RV/ HIGH TE
30192	CARDMEMBER SERV	00000	68031	63936	INV	04/14/2022	560.64	69519	67214	HYATT REGENCY
30192	CARDMEMBER SERV	00000	68032	64341	INV	04/14/2022	208.77	69520	67214	BASS PRO SHOP
30192	CARDMEMBER SERV	00000	68033	64680	INV	04/14/2022	7,687.50	69521	67214	HEATCO
30192	CARDMEMBER SERV	00000	68034	64626	INV	04/14/2022	12.20	69522	67214	POST OFFICE
30192	CARDMEMBER SERV	00000	68035	64620	INV	04/14/2022	103.95	69523	67214	HOLIDAY INN
30192	CARDMEMBER SERV	00000	68036	64599	INV	04/14/2022	1,028.15	69524	67214	HYATT REGENCY
30192	CARDMEMBER SERV	00000	68037	60633	INV	04/14/2022	720.00	69525	67214	GED TESTING SERVIC
70326	GORDON FOOD SER	00000	68030	65076	INV	04/14/2022	16,954.71	69518	67215	FOOD
190320	SCOTTSVILLE GAS	00000	68028		INV	04/14/2022	7,543.14	69516	67216	GAS
190370	SCOTTSVILLE WAT	00000	68027		INV	04/14/2022	5,607.81	69515	67217	WATER
CASH ACCOUNT 10			6101				42,881.09			TOTAL

Report generated: 04/14/2022 12:58
User: 9005vjon
Program ID: apwarrnt

ALLEN COUNTY BOARD OF EDUCATION

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PREPAID INVOICE LIST

WARRANT: 042122 04/21/2022

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 10			6101	CASH IN BANK						
20316	BG CONSULTING	00000	22-0015	65014	INV	04/21/2022	14,500.00	69527	67218	EVALUATION SERVICE
20312	BIGSCREEN, LLC	00000	22009	64961	INV	04/21/2022	4,000.00	69534	67219	LIVE STREAM SENIOR
50361	EMBRY, KEISHIA	00000	68040	64999	INV	04/21/2022	1,567.50	69528	67220	PT SERVICES
50398	ENGLISH, LUCAS,	00000	113849	65066	INV	04/21/2022	851.00	69532	67221	LEGAL FEES/ MAR 20
60126	FARRIS, ETHAN	00000	68045	63304	INV	04/21/2022	75.00	69533	67222	REPLACE OUTDATED A
70326	GORDON FOOD SER	00000	68047	65175	INV	04/21/2022	20,361.73	69535	67223	FOOD & SUPPLIES
140500	NORTH CENTRAL T	00000	21048345		INV	04/21/2022	50.10	69529	67224	TELEPHONE / HS STU
140500	NORTH CENTRAL T	00000	21043918		INV	04/21/2022	2,158.20	69530	67224	TELEPHONE
190345	SCOTTSVILLE ROT	00000	68043	65065	INV	04/21/2022	460.00	69531	67225	DUES/ 3RD&4TH QTR
200400	TRI-COUNTY ELEC	00000	145699		INV	04/21/2022	52,864.55	69526	67226	ELECTRIC
CASH ACCOUNT 10			6101				96,888.08			TOTAL

ALLEN COUNTY BOARD OF EDUCATION

munis a tyler erp solution

PREPAID INVOICE LIST

WARRANT: 042822 04/28/2022

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 10			6101	CASH IN BANK						
10692	ANDRUS, EMILY	00000	68048	64755	INV	04/28/2022	216.00	69536	67227	TUITION REIMBURSEM
20382	BLANKENSHIP, CA	00000	68072		INV	04/28/2022	123.41	69560	67228	TRAVEL/ KY ILN STU
20700	BRAY, ERIC	00000	68049	64755	INV	04/28/2022	67.00	69537	67229	TUITION REIMBURSEM
30150	CAMPBELLSVILLE	00000	68050	64752	INV	04/28/2022	1,512.00	69538	67230	STUDENTS TUITION F
170080	CENTURYLINK	00000	288915544		INV	04/28/2022	357.18	69554	67231	LONG DISTANCE CALL
31109	COOK, CHLOE	00000	68052	64755	INV	04/28/2022	216.00	69540	67232	TUITION REIMBURSEM
31109	COOK, CHLOE	00000	68053	64755	INV	04/28/2022	78.67	69541	67232	TUITION REIMBURSEM
31120	COOK, JAMES DAV	00000	0010	64963	INV	04/28/2022	280.00	69542	67233	MIDDLE SCHOOL TRAF
40014	D & K LAWNCARE	00000	2855	64721	INV	04/28/2022	1,050.00	69543	67234	REPAIR YARD & ADD
40099	DAVIS, SARAH	00000	68056	64755	INV	04/28/2022	216.00	69544	67235	TUITION REIMBURSEM
50366	EMBERTON, JENNI	00000	68057		INV	04/28/2022	135.30	69545	67236	TRAVEL/ STLP/ LEXI
60059	FAMILY RESOURCE	00000	68073	65233	INV	04/28/2022	654.00	69561	67237	DONATION FROM TRAM
60516	FRONTLINE TECH	00000	INVUS152138	64845	INV	04/28/2022	3,264.63	69546	67238	FRONTLINE ED./ REC
70326	GORDON FOOD SER	00000	68074	65177	INV	04/28/2022	17,045.48	69562	67239	FOOD & SUPPLIES
80197	HARRISON, ALYSS	00000	68059	64755	INV	04/28/2022	13.00	69547	67240	BOOK FEE REIMBURSE
120340	LIM, RUBY	00000	68060	64755	INV	04/28/2022	216.00	69548	67241	TUITION REIMBURSEM
130616	MILLER, ALYSON	00000	68061	64755	INV	04/28/2022	216.00	69549	67242	TUITION REIMBURSEM
130616	MILLER, ALYSON	00000	68062	64755	INV	04/28/2022	78.67	69550	67242	TUITION REIMBURSEM
130632	MILLER, LUKE	00000	68063	64755	INV	04/28/2022	293.47	69551	67243	TUITION REIMBURSEM
130670	MINK, TYREE	00000	68064	64125	INV	04/28/2022	100.00	69552	67244	OFFICIAL/ MS BASEB
160464	PRAJAPATI, AYUS	00000	68065	64755	INV	04/28/2022	100.00	69553	67245	TUITION REIMBURSEM
180128	RATHER, KAITLYN	00000	68067	64755	INV	04/28/2022	216.00	69555	67246	TUITION REIMBURSEM
190445	SELLS, JARED	00000	68068	64124	INV	04/28/2022	100.00	69556	67247	OFFICIAL/ MS BASEB
190966	SOUTHCENTRAL KY	00000	68069	64754	INV	04/28/2022	1,827.11	69557	67248	STUDENTS TUITION &
200422	TROPICAL TREATS	00000	68070	65005	INV	04/28/2022	35.77	69558	67249	ICE CREAM/ SHAVED
230220	WKU	00000	68071	64753	INV	04/28/2022	194.70	69559	67250	STUDENTS TUITION &
CASH ACCOUNT 10			6101				28,606.39			TOTAL

ALLEN COUNTY BOARD OF EDUCATION

PREPAID INVOICE LIST

WARRANT: 050522 05/05/2022

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 10			6101	CASH IN BANK						
30192	CARDMEMBER SERV	00000	68076	64991	INV	05/05/2022	599.70	69564	67251	STEERED STRAIGHT
30192	CARDMEMBER SERV	00000	68077	64990	INV	05/05/2022	60.90	69565	67251	EAI EDUCATION
30192	CARDMEMBER SERV	00000	68078	64634	INV	05/05/2022	738.00	69566	67251	USPS
30192	CARDMEMBER SERV	00000	68079	63796	INV	05/05/2022	1,035.00	69567	67251	FP MAILING SOLUTIO
30192	CARDMEMBER SERV	00000	68080	64840	INV	05/05/2022	900.00	69568	67251	PDQ.COM
30192	CARDMEMBER SERV	00000	68081	64854	INV	05/05/2022	118.73	69569	67251	ORIENTAL TRADING
30192	CARDMEMBER SERV	00000	68082	64375	INV	05/05/2022	955.12	69570	67251	NORTHERN TOOL & EQ
30192	CARDMEMBER SERV	00000	68083	65277	INV	05/05/2022	3,817.31	69571	67251	SIMPLY MULCH, BELL
40540	DUARTE, MARISA	00000	68084		INV	05/05/2022	139.12	69572	67252	TRAVEL/ LRP CONF/
50443	EWALD, RICHARD	00000	68085	65099	INV	05/05/2022	100.00	69573	67253	OFFICIAL/ MS BASEB
70326	GORDON FOOD SER	00000	68075	65280	INV	05/05/2022	15,224.03	69563	67254	FOOD & SUPPLIES
80468	HOBY	00000	68086	64759	INV	05/05/2022	200.00	69574	67255	HOBY LEADERSHIP SE
80867	HUTCHERSON, ART	00000	68087	65100	INV	05/05/2022	100.00	69575	67256	OFFICIAL/ MS BASEB
120058	LANDRUM, CHASE	00000	68088	65096	INV	05/05/2022	100.00	69576	67257	OFFICIAL/ MS BASEB
130670	MINK, TYREE	00000	68089	64129	INV	05/05/2022	100.00	69577	67258	OFFICIAL/ MS BASEB
150013	OCCUPATIONAL SC	00000	0105	64966	INV	05/05/2022	1,647.00	69582	67259	DRUG TESTING
190090	SAM'S WHOLESALE	00000	68090	64949	INV	05/05/2022	345.38	69578	67260	SUPPLIES
190320	SCOTTSVILLE GAS	00000	68091		INV	05/05/2022	5,572.25	69579	67261	GAS
190370	SCOTTSVILLE WAT	00000	68092		INV	05/05/2022	6,567.81	69580	67262	WATER
200173	THE CORE	00000	42722	64965	INV	05/05/2022	1,000.00	69581	67263	POOL USAGE 2021-22
CASH ACCOUNT 10			6101				39,320.35			TOTAL

Report generated: 05/05/2022 15:12
User: 9005vjon
Program ID: apwarrnt

ALLEN COUNTY BOARD OF EDUCATION

PREPAID INVOICE LIST

WARRANT: 051122 05/11/2022

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
10023	3D MOLECULAR DE	00000	22050503	64748	INV	05/11/2022	402.48	69867	67264	SUPPLIES
10012	A-1 PLUMBING	00000	022-05-9800P	64583	INV	05/11/2022	70.00	69630	67265	PORT A POTS/ BUS G
10012	A-1 PLUMBING	00000	022-04-8000	65281	INV	05/11/2022	1,000.00	69837	67265	CLEAN & HAUL SMALL
10402	ACCTC FBLA	00000	68292	64735	INV	05/11/2022	362.22	69782	67266	REIMBURSE FBLA STA
10400	ALLEN COUNTY SC	00000	68096	64365	INV	05/11/2022	1,200.00	69584	67267	TENNIS T-SHIRTS/SW
10400	ALLEN COUNTY SC	00000	68097	64964	INV	05/11/2022	132.00	69585	67267	FERNS/ ADMIN PROFE
10500	AMAZON CAPITAL	00000	1X9M-XHMR-C3JG	64356	INV	05/11/2022	1,794.00	69586	67268	VIRTUAL REALITY HE
10500	AMAZON CAPITAL	00000	1RYL-KKG7-3QKJ	63499	INV	05/11/2022	168.52	69587	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	1CJD-9F9D-NF93	64383	INV	05/11/2022	51.98	69588	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	167J-66PT-4CWF	64519	INV	05/11/2022	298.60	69589	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	17DV-7WXG-4V7N	64367	INV	05/11/2022	60.54	69590	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	1LTN-3CNN-9M1Y	64504	INV	05/11/2022	53.98	69591	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	1JL1-NNFN-7MTP	63799	INV	05/11/2022	253.22	69592	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	1JQJ-1W3K-HXN6	63798	INV	05/11/2022	229.02	69593	67268	CLASSROOM MATERIAL
10500	AMAZON CAPITAL	00000	1GV4-NLQR-PXFV	64509	INV	05/11/2022	25.15	69594	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	1RWH-CD7P-4VVL	64508	INV	05/11/2022	235.75	69595	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	1VPN-F1LJ-R3WL	64390	INV	05/11/2022	394.85	69596	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	1N9G-QN3X-9QP1	64366	INV	05/11/2022	809.08	69597	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	19HX-TDKC-HVDM	64126	INV	05/11/2022	75.54	69598	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	167J-66PT-4TR3	64517	INV	05/11/2022	924.35	69599	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	1K3V-VLMV-NVWG	63803	INV	05/11/2022	102.47	69600	67268	CLASSROOM MATERIAL
10500	AMAZON CAPITAL	00000	1419-3N3G-9N77	64506	INV	05/11/2022	11.39	69601	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	1K3V-VLMV-TTDD	64506	INV	05/11/2022	405.95	69602	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	1XRN-NMTK-DKW3	63802	INV	05/11/2022	479.50	69603	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	14ND-KNQL-R37R	63800	INV	05/11/2022	7.49	69604	67268	CLASSROOM MATERIAL
10500	AMAZON CAPITAL	00000	1LX3-WHG6-1YTW	63800	INV	05/11/2022	245.56	69605	67268	CLASSROOM MATERIAL
10500	AMAZON CAPITAL	00000	1V6F-F9MW-Q9G9	65001	INV	05/11/2022	90.48	69606	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	1M4W-1YMG-P7L7	64120	INV	05/11/2022	147.42	69607	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	1VMT-YGWP-QQPV	64118	INV	05/11/2022	74.70	69608	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	14J3-4RLV-PRDG	64119	INV	05/11/2022	73.56	69609	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	1FG6-X3YC-4J3Y	63810	INV	05/11/2022	106.37	69610	67268	CLASSROOM MATERIAL
10500	AMAZON CAPITAL	00000	1R3Q-1MMM-QN9M	63813	INV	05/11/2022	150.85	69611	67268	CLASSROOM MATERIAL
10500	AMAZON CAPITAL	00000	1WYX-1K44-HKDM	63805	INV	05/11/2022	213.16	69612	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	1XFF-VKRW-JG34	63809	INV	05/11/2022	97.05	69613	67268	CLASSROOM MATERIAL
10500	AMAZON CAPITAL	00000	1FTN-K3JG-66WW	63807	INV	05/11/2022	228.75	69614	67268	CLASSROOM MATERIAL
10500	AMAZON CAPITAL	00000	19FM-F9NK-HTWJ	65084	INV	05/11/2022	25.15	69615	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	1YFH-3JW6-DXY3	63806	INV	05/11/2022	97.57	69616	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	1FG6-X3YC-DTXH	65020	INV	05/11/2022	120.69	69617	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	17JH-W9R9-MX4J	64856	INV	05/11/2022	165.36	69618	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	1CW6-VT4N-MLMM	63804	INV	05/11/2022	61.18	69619	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	146J-3DTH-HGFX	63804	INV	05/11/2022	22.47	69620	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	196K-7GX1-NJLY	65086	INV	05/11/2022	416.29	69621	67268	DEEPER & TIMELESS
10500	AMAZON CAPITAL	00000	1R9X-NN1G-6PNH	60949	INV	05/11/2022	98.81	69622	67268	ACADEMIC PLANNERS
10500	AMAZON CAPITAL	00000	1P1Y-W4C1-61KQ	65089	INV	05/11/2022	14.97	69623	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	163Q-Y7VY-4TCV	63812	INV	05/11/2022	239.55	69624	67268	CLASSROOM MATERIAL
10500	AMAZON CAPITAL	00000	1FMK-VM1Y-N9L4	64128	INV	05/11/2022	23.78	69625	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	1NQX-MPJH-HRQR	64121	INV	05/11/2022	71.41	69626	67268	SUPPLIES

PREPAID INVOICE LIST

WARRANT: 051122 05/11/2022

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
10500	AMAZON CAPITAL	00000	1RLK-C3VM-G43W	64127	INV	05/11/2022	73.01	69627	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	1XX3-CY6W-FPTN	64514	INV	05/11/2022	174.40	69628	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	167J-66PT-14KH	65011	INV	05/11/2022	17.99	69629	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	1FMK-VM1Y-CQP6	64513	INV	05/11/2022	239.97	69631	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	1KVR-MNJY-P4RF	64510	INV	05/11/2022	258.01	69632	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	1WRT-DGH9-FHQC	63801	INV	05/11/2022	238.36	69633	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	1MV1-XX3P-RTLQ	64515	INV	05/11/2022	302.16	69634	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	191R-N1YT-7HGK	65097	INV	05/11/2022	546.71	69716	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	19QX-1XNM-166C	65092	INV	05/11/2022	299.40	69717	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	1WJR-NHCC-4F1K	64123	INV	05/11/2022	1,316.89	69721	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	1P1Y-W4C1-H7NQ	64516	INV	05/11/2022	236.34	69722	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	1HHK-WJ3W-DMF9	64511	INV	05/11/2022	12.65	69723	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	1XNQ-9JGF-LHND	64511	INV	05/11/2022	261.18	69724	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	1FCM-RQML-MRXR	64512	INV	05/11/2022	17.54	69725	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	16W6-JXKT-CMWH	64512	INV	05/11/2022	270.50	69726	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	1JM7-4FP9-3JDY	64858	INV	05/11/2022	25.65	69743	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	1GGM-GDL3-GNKP	64733	INV	05/11/2022	417.92	69744	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	11RK-D9C1-JVKW	64360	INV	05/11/2022	632.38	69783	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	17LD-GMHG-LQNR	64397	INV	05/11/2022	390.16	69784	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	1VV4-WFXW-9FF4	64397	INV	05/11/2022	43.99	69785	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	1FPD-4XRQ-7F7P	64745	INV	05/11/2022	431.91	69786	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	1PNP-Y6KD-MWCG	65238	INV	05/11/2022	190.50	69787	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	17NJ-Y33H-1YGW	65104	INV	05/11/2022	37.98	69816	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	169C-CL7C-9TN4	64122	INV	05/11/2022	17.62	69818	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	19HX-TDKC-RNKN	64122	INV	05/11/2022	127.06	69819	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	147L-JVDQ-VNT3	65098	INV	05/11/2022	73.28	69820	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	1RKH-FDWG-GYH6	65087	INV	05/11/2022	276.54	69821	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	1WM7-GWDN-CPLN	65087	INV	05/11/2022	1,371.24	69822	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	19DM-Y9RD-KFTN	64855	INV	05/11/2022	268.61	69823	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	1J3Y-TV71-HGJM	64975	INV	05/11/2022	19.99	69853	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	1VNF-T6QW-HHHG	64525	INV	05/11/2022	441.04	69866	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	1WX4-FC79-PFTG	64391	INV	05/11/2022	203.94	69869	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	1K3V-VLMV-G6TT	64391	INV	05/11/2022	228.70	69870	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	1N7D-NTFD-3T3R	64391	INV	05/11/2022	36.35	69871	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	1WD6-9Y6V-LN36	64391	CRM	04/03/2022	-46.99	69872	67268	CREDIT MEMO
10500	AMAZON CAPITAL	00000	1XY6-4LKQ-W7D1	64377	INV	05/11/2022	119.69	69874	67268	EQUIPMENT SUPPLIES
10500	AMAZON CAPITAL	00000	13XV-FQ7T-WG1M	65252	INV	05/11/2022	59.91	69882	67268	SUPPLIES
10500	AMAZON CAPITAL	00000	11CH-LL1F-N1RC	65252	INV	05/11/2022	23.34	69883	67268	SUPPLIES
10540	AMERICAN BUS AN	00000	68285	64001	INV	05/11/2022	4,717.12	69775	67269	REPAIR PARTS
10761	ARAMARK UNIFORM	00000	000813534087	65022	INV	05/11/2022	79.67	69768	67270	SUPPLIES & UNIFORM
10761	ARAMARK UNIFORM	00000	000813524210	65022	INV	05/11/2022	79.67	69769	67270	SUPPLIES & UNIFORM
10761	ARAMARK UNIFORM	00000	000813514164	65022	INV	05/11/2022	79.67	69770	67270	SUPPLIES & UNIFORM
10761	ARAMARK UNIFORM	00000	000813504102	65022	INV	05/11/2022	79.67	69771	67270	SUPPLIES & UNIFORM
20071	BAND SHOPPE	00000	SIV254599	64393	INV	05/11/2022	326.95	69859	67271	FLAG POLES
20131	BARNES & NOBLE	00000	4239929	64645	INV	05/11/2022	4,183.46	69635	67272	BOOKS
20131	BARNES & NOBLE	00000	4237262	64645	INV	05/11/2022	5,086.19	69636	67272	BOOKS
20131	BARNES & NOBLE	00000	4249196	65013	INV	05/11/2022	11,191.20	69637	67272	BOOKS
20131	BARNES & NOBLE	00000	4245141	64645	CRM	05/11/2022	-20.80	69806	67272	CREDIT MEMO
20131	BARNES & NOBLE	00000	4245140	64645	CRM	05/11/2022	-116.90	69807	67272	CREDIT MEMO

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VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
20131	BARNES & NOBLE	00000	4256065	64645	INV	05/11/2022	35.35	69808	67272	BOOKS
20131	BARNES & NOBLE	00000	4253698	64645	INV	05/11/2022	1,701.81	69809	67272	BOOKS
20131	BARNES & NOBLE	00000	4253772	64645	INV	05/11/2022	2,713.20	69810	67272	BOOKS
20131	BARNES & NOBLE	00000	4257036	65013	INV	05/11/2022	3,318.29	69811	67272	BOOKS
20131	BARNES & NOBLE	00000	4242149	64493	CRM	05/11/2022	-231.02	69812	67272	CREDIT MEMO
20131	BARNES & NOBLE	00000	4242148	64493	CRM	05/11/2022	-36.32	69813	67272	CREDIT MEMO
20131	BARNES & NOBLE	00000	4236891	64413	CRM	05/11/2022	-91.00	69814	67272	CREDIT MEMO
20131	BARNES & NOBLE	00000	4256066	65013	INV	05/11/2022	523.57	69862	67272	BOOKS
20141	BARREN COUNTY B	00000	709279-0	60948	INV	05/11/2022	819.98	69638	67273	SUPPLIES
20141	BARREN COUNTY B	00000	709639-0	64852	INV	05/11/2022	63.62	69718	67273	SUPPLIES
20141	BARREN COUNTY B	00000	709760-0	65101	INV	05/11/2022	35.47	69727	67273	SUPPLIES
20141	BARREN COUNTY B	00000	709847-0	64522	INV	05/11/2022	423.16	69858	67273	SUPPLIES
20141	BARREN COUNTY B	00000	709646-1	60950	INV	05/11/2022	56.97	69863	67273	SUPPLIES
20141	BARREN COUNTY B	00000	709646-0	60950	INV	05/11/2022	731.10	69865	67273	SUPPLIES
20187	BEAN, MONICA	00000	68298	332	INV	05/11/2022	104.00	69788	67274	TRAVEL/FBLA/ LOUIS
20321	BIO CORPORATION	00000	1037648	64705	INV	05/11/2022	249.60	69868	67275	SUPPLIES
20311	BIO-RAD LABORAT	00000	905501468	64749	INV	05/11/2022	138.89	69789	67276	SUPPLIES
20318	BJOREM SPEECH P	00000	35717	63495	INV	05/11/2022	128.00	69639	67277	SPEECH SUPPLIES
20428	BLICK ART MATER	00000	8334469	64110	INV	05/11/2022	28.94	69851	67278	ART SUPPLIES
20428	BLICK ART MATER	00000	8215025	64110	INV	05/11/2022	843.47	69852	67278	ART SUPPLIES
20667	BOYD COMPANY	00000	SVIV1155467	65026	INV	05/11/2022	195.00	69776	67279	REPAIR PARTS
20667	BOYD COMPANY	00000	SVCN0095155	65026	CRM	05/11/2022	-195.00	69777	67279	CREDIT MEMO
20667	BOYD COMPANY	00000	INV01878597	65026	INV	05/11/2022	239.68	69778	67279	REPAIR PARTS
20824	BROWN, VANOUS K	00000	68153		INV	05/11/2022	66.65	69641	67280	TRAVEL/ DL CONF/ S
20875	BSN SPORTS INC	00000	916547072	64392	INV	05/11/2022	409.50	69790	67281	TRACK UNIFORMS
20875	BSN SPORTS INC	00000	916824153	64392	INV	05/11/2022	1,461.50	69791	67281	TRACK UNIFORMS
20875	BSN SPORTS INC	00000	916430264	64385	INV	05/11/2022	219.99	69860	67281	SUPPLIES
20875	BSN SPORTS INC	00000	916515535	64385	INV	05/11/2022	159.99	69861	67281	SUPPLIES
20875	BSN SPORTS INC	00000	916903151	64349	INV	05/11/2022	249.70	69873	67281	TANNER TEE/ SOFT T
20875	BSN SPORTS INC	00000	304914985A	63737	INV	05/11/2022	522.02	69878	67281	SUPPLIES
30192	CARDMEMBER SERV	00000	68354	64400	INV	05/11/2022	540.80	69844	67282	HOLIDAY INN
30210	CAROLINA BIOLOG	00000	51761478RI	64396	INV	05/11/2022	3,498.46	69815	67283	SUPPLIES
30535	CHANEY'S DAIRY	00000	001736	63811	INV	05/11/2022	912.00	69642	67284	FIELD TRIP
30680	CINTAS CORPORAT	00000	4118716190	64771	INV	05/11/2022	67.40	69854	67285	SHOP TOWELS
30870	CLARK BEVERAGE	00000	68334	64987	INV	05/11/2022	253.50	69824	67286	FOOD
30754	CLASSIC MEMORIE	00000	INV0270	64960	INV	05/11/2022	668.00	69643	67287	NEW EMPLOYEE SHIRT
10320	COLE LUMBER CO	00000	68095	64724	INV	05/11/2022	209.86	69583	67288	SUPPLIES
30914	COMFORT & PROCE	00000	12371544	64718	INV	05/11/2022	6,003.94	69644	67289	ERU REPAIR
31033	CONSOLIDATED PA	00000	332506	64720	INV	05/11/2022	317.35	69645	67290	ROLL TOWELS
31033	CONSOLIDATED PA	00000	332056	64719	INV	05/11/2022	7,907.48	69646	67290	CHARGER, PAD DRIVE
31033	CONSOLIDATED PA	00000	331008	64690	INV	05/11/2022	724.70	69647	67290	SUPPLIES
31033	CONSOLIDATED PA	00000	331404	64711	INV	05/11/2022	34.28	69648	67290	SUPPLIES
31033	CONSOLIDATED PA	00000	332048	64703	INV	05/11/2022	259.80	69649	67290	SUPPLIES
31033	CONSOLIDATED PA	00000	331031	64692	INV	05/11/2022	545.60	69650	67290	SUPPLIES
31033	CONSOLIDATED PA	00000	332049	64702	INV	05/11/2022	268.84	69651	67290	SUPPLIES
31033	CONSOLIDATED PA	00000	332049A	64702	INV	05/11/2022	65.96	69652	67290	SUPPLIES
31033	CONSOLIDATED PA	00000	332052A	64701	INV	05/11/2022	738.48	69653	67290	SUPPLIES
31033	CONSOLIDATED PA	00000	332052	64701	INV	05/11/2022	1,008.42	69654	67290	SUPPLIES
31033	CONSOLIDATED PA	00000	331050	65077	INV	05/11/2022	2,378.40	69655	67290	SUPPLIES

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VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
31110	COOK, PAULA	00000	197427	65095	INV	05/11/2022	40.00	69656	67291	CHOCOLATE CAKE/ HO
31429	CRABTREE, ADAM	00000	68266		INV	05/11/2022	45.00	69755	67292	TRAVEL/ NEX GEN/ G
39898	DC ELEVATOR COM	00000	328177	64706	INV	05/11/2022	497.20	69657	67293	ELEVATOR REPAIR
39898	DC ELEVATOR COM	00000	328167	64706	INV	05/11/2022	895.10	69658	67293	ELEVATOR REPAIR
39995	DJF SERVICES, L	00000	68231	64974	INV	05/11/2022	262.50	69719	67294	GRIEF COUNSELING G
40410	DOLLAR GENERAL	00000	1001161906	65249	INV	05/11/2022	61.00	69659	67295	SUPPLIES
40410	DOLLAR GENERAL	00000	1001159699	65007	INV	05/11/2022	29.00	69660	67295	DRINKS FOR GUIDANC
40410	DOLLAR GENERAL	00000	1001144315	64333	INV	05/11/2022	21.00	69757	67295	SUPPLIES
40410	DOLLAR GENERAL	00000	1001141209	64333	INV	05/11/2022	10.50	69758	67295	SUPPLIES
40410	DOLLAR GENERAL	00000	1001158434	64333	INV	05/11/2022	5.00	69759	67295	SUPPLIES
40410	DOLLAR GENERAL	00000	1001156345	64333	INV	05/11/2022	14.45	69760	67295	SUPPLIES
40410	DOLLAR GENERAL	00000	1001146330	64333	INV	05/11/2022	25.55	69761	67295	SUPPLIES
40580	EAI EDUCATION	00000	1165609	63794	INV	05/11/2022	2,028.45	69661	67296	QUIETSHAPE FOAM BA
40580	EAI EDUCATION	00000	1157917	63792	INV	05/11/2022	959.85	69662	67296	QUIETSHAPE FOAM CO
50027	EARL G DUMPLINS	00000	603	65170	INV	05/11/2022	132.29	69663	67297	BREAKFAST ITEMS FO
50075	ED'S SUPPLY CO,	00000	S105241374.001	64707	INV	05/11/2022	91.32	69664	67298	REPAIR PARTS
50075	ED'S SUPPLY CO,	00000	S105294770.001	65183	INV	05/11/2022	324.26	69665	67298	REPAIR PARTS
50075	ED'S SUPPLY CO,	00000	S105294960.001	65183	INV	05/11/2022	214.19	69666	67298	REPAIR PARTS
50075	ED'S SUPPLY CO,	00000	S105311577.001	65183	INV	05/11/2022	25.56	69667	67298	REPAIR PARTS
50334	EKON-O-PAC LLC	00000	105459	65176	INV	05/11/2022	528.00	69838	67299	SUPPLIES
50366	EMBERTON, JENNI	00000	68263		INV	05/11/2022	135.30	69752	67300	TRAVEL/ NEX GEN/ L
50361	EMBRY, KEISHIA	00000	68232	65251	INV	05/11/2022	1,677.50	69720	67301	PT SERVICES
50391	ENCORE TECHNOLO	00000	INVDRP037188	64594	INV	05/11/2022	3,080.70	69668	67302	OPTIPLEX 5090 SFF
50398	ENGLISH, LUCAS,	00000	114550	63177	INV	05/11/2022	1,242.00	69728	67303	LEGAL SERVICES
50436	ESTES, KIM	00000	68181	65016	INV	05/11/2022	58.50	69669	67304	REIMBURSE FOR SUPP
50443	EWALD, RICHARD	00000	68302	65106	INV	05/11/2022	100.00	69792	67305	OFFICIAL/ MS BASEB
60380	FOLLETT CONTENT	00000	394249A	63855	INV	05/11/2022	412.67	69847	67306	LIBRARY BOOKS
60380	FOLLETT CONTENT	00000	394249F	63855	INV	05/11/2022	9.10	69848	67306	LIBRARY BOOKS
60383	FOLLETT SCHOOL	00000	394249	63855	INV	05/11/2022	1,315.55	69850	67307	LIBRARY BOOKS
60375	FOOD LION	00000	68182	65078	INV	05/11/2022	78.15	69670	67308	SUPPLIES
60375	FOOD LION	00000	68344	65283	INV	05/11/2022	20.50	69834	67308	FOOD
70158	GEORGE J. HUST	00000	78192	64004	INV	05/11/2022	427.30	69772	67309	REPAIR PARTS
70158	GEORGE J. HUST	00000	78305	64004	INV	05/11/2022	696.42	69773	67309	REPAIR PARTS
70170	GERALD PRINTING	00000	365974	64507	INV	05/11/2022	53.78	69672	67310	SIGNATURE STAMP/ T
70170	GERALD PRINTING	00000	367704	64507	INV	05/11/2022	211.05	69673	67310	ENVELOPES/ IC
70020	GRAINGER	00000	9294125720	64723	INV	05/11/2022	1,600.62	69671	67311	MOTOR
80652	GRAVETTE, ALLYS	00000	68191	65235	INV	05/11/2022	306.68	69679	67312	HOMEBOUND MILEAGE/
70486	GRIMES SERVICE	00000	1318	65279	INV	05/11/2022	187.50	69835	67313	REPAIR STORAGE FRE
70486	GRIMES SERVICE	00000	1319	65279	INV	05/11/2022	175.00	69836	67313	REPAIR WALK-IN COO
70452	GRREC	00000	AR-10677	64604	INV	05/11/2022	100.00	69674	67314	KASHRM BOOT CAMP/
80068	HAMBY, JASON TR	00000	68187		INV	05/11/2022	69.06	69675	67315	TRAVEL/ DL CONF/ S
80280	HARWOOD, KERRY	00000	68264		INV	05/11/2022	803.94	69753	67316	TRAVEL/ KY STATE C
80333	HEARTLAND PAYME	00000	3110091	64486	INV	05/11/2022	250.00	69677	67317	CONNECT CONF/ SFS
80461	HITCENTS.COM, I	00000	28105	63033	INV	05/11/2022	40.00	69678	67318	MONTHLY WEBSITE HO
80475	HOBDY'S FLORIST	00000	5264	65278	INV	05/11/2022	50.00	69729	67319	WREATH/ MIKE LINK
80168	HOLDER, ASHLEY	00000	68188		INV	05/11/2022	91.33	69676	67320	TRAVEL/ DL CONF/ S
80620	HOLSTON GASES	00000	375375	64379	INV	05/11/2022	3,800.00	69793	67321	EQUIPMENT SUPPLIES
80620	HOLSTON GASES	00000	398691	64386	INV	05/11/2022	7,857.40	69794	67321	MULTIMATIC
80620	HOLSTON GASES	00000	313217	64371	INV	05/11/2022	1,057.10	69795	67321	SUPPLIES

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VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
80620	HOLSTON GASES	00000	326213	64361	INV	05/11/2022	1,009.32	69796	67321	SUPPLIES
80794	HUMPHREY, KATRI	00000	68353		INV	05/11/2022	20.50	69843	67322	TRAVEL/ FCCLA/ WKU
30700	JOBE PUBLISHING	00000	15415	63178	INV	05/11/2022	370.00	69767	67323	ADS/ PARENT REP/ S
100160	JOHNSON LUMBER	00000	2204-121862	64995	INV	05/11/2022	50.70	69680	67324	SCREWDRIVERS
100160	JOHNSON LUMBER	00000	2204-318215	65241	INV	05/11/2022	456.15	69684	67324	SUPPLIES
100249	JOSTENS, INC.	00000	28659189	64346	INV	05/11/2022	17.98	69797	67325	DIPLOMAS
110000	KASA	00000	198715	63770	INV	05/11/2022	299.00	69681	67326	REGIST/ KY WOMEN I
110148	KEEN, CARLA	00000	68195		INV	05/11/2022	20.50	69683	67327	TRAVEL/ GRREC/ APR
110270	KENWAY DISTRIBU	00000	321183A	64691	INV	05/11/2022	129.24	69685	67328	SUPPLIES
110270	KENWAY DISTRIBU	00000	321183	64691	INV	05/11/2022	643.88	69686	67328	SUPPLIES
110270	KENWAY DISTRIBU	00000	320397B	64684	INV	05/11/2022	305.76	69687	67328	SUPPLIES
110270	KENWAY DISTRIBU	00000	320397A	64684	INV	05/11/2022	97.24	69688	67328	SUPPLIES
110270	KENWAY DISTRIBU	00000	320397	64684	INV	05/11/2022	247.88	69689	67328	SUPPLIES
110270	KENWAY DISTRIBU	00000	321182	64696	INV	05/11/2022	113.70	69690	67328	SUPPLIES
110270	KENWAY DISTRIBU	00000	322264	65178	INV	05/11/2022	96.60	69827	67328	SUPPLIES
110270	KENWAY DISTRIBU	00000	320399A	65178	INV	05/11/2022	26.25	69828	67328	SUPPLIES
110270	KENWAY DISTRIBU	00000	322263	65178	INV	05/11/2022	193.20	69829	67328	SUPPLIES
110270	KENWAY DISTRIBU	00000	322266	65178	INV	05/11/2022	96.60	69830	67328	SUPPLIES
110270	KENWAY DISTRIBU	00000	320401A	65178	INV	05/11/2022	49.75	69831	67328	SUPPLIES
110270	KENWAY DISTRIBU	00000	320400A	65178	INV	05/11/2022	76.00	69832	67328	SUPPLIES
110270	KENWAY DISTRIBU	00000	322265	65178	INV	05/11/2022	201.73	69833	67328	SUPPLIES
110280	KEY OIL COMPANY	00000	9835741	65094	INV	05/11/2022	261.55	69691	67329	AIR1 DEF 55GL/ WAS
110280	KEY OIL COMPANY	00000	9836210	65094	INV	05/11/2022	2,505.60	69730	67329	DELVAC
110280	KEY OIL COMPANY	00000	9831730		INV	05/11/2022	31,126.13	69731	67329	DIESEL & FUEL
110353	KLOSTERMAN BAKI	00000	68336	64986	INV	05/11/2022	2,237.23	69826	67330	FOOD
110041	KSBA	00000	22-03699	65070	INV	05/11/2022	2,620.00	69682	67331	ANNUAL CONF/ BOARD
110051	KSNA	00000	1018	65179	INV	05/11/2022	900.00	69840	67332	REGISTRATION/ SFS
110634	KUTA SOFTWARE	00000	68308	64770	INV	05/11/2022	1,211.00	69798	67333	KUTA SOFTWARE/ 3 Y
120011	LAKESHORE LEARN	00000	808141041322	63808	INV	05/11/2022	85.03	69692	67334	WORD MATCH SETS
120058	LANDRUM, CHASE	00000	68309	65105	INV	05/11/2022	100.00	69799	67335	OFFICIAL/ MS BASEB
130061	MAIN STREET AUT	00000	68385	64000	INV	05/11/2022	686.51	69875	67336	SUPPLIES & REPAIR
130133	MARIAH'S RESTAU	00000	AllenCoScottsville	64739	INV	05/11/2022	282.02	69693	67337	MEAL & ROOM RENTAL
130273	MATCO TOOLS	00000	38516968	64744	INV	05/11/2022	674.96	69800	67338	SOFTWARE UPDATE
130376	MCREL INTERNATI	00000	INV-11477	64984	INV	05/11/2022	102.30	69694	67339	CLASSROOM INSTRUCT
130686	MINIT MART #166	00000	68207	65071	INV	05/11/2022	68.00	69695	67340	PIZZAS/ HIGH SCHOO
130686	MINIT MART #166	00000	68351	64760	INV	05/11/2022	150.00	69841	67340	PIZZAS/ HS
130833	MOBILE DEFENDER	00000	EDU-000011949	64420	INV	05/11/2022	59.90	69696	67341	PALMREST WITH KEYB
130880	MODERN SUPPLY C	00000	1222040395	64399	INV	05/11/2022	420.24	69762	67342	SUPPLIES
130880	MODERN SUPPLY C	00000	0222035007	64399	INV	05/11/2022	3.78	69763	67342	SUPPLIES
130880	MODERN SUPPLY C	00000	0222045009	64399	INV	05/11/2022	3.92	69765	67342	SUPPLIES
131061	MUSIC & ARTS	00000	INV030357962	63866	INV	05/11/2022	107.82	69697	67343	SUPPLIES
131061	MUSIC & ARTS	00000	INV031318833	63866	INV	05/11/2022	107.82	69698	67343	SUPPLIES
140059	NASP, INC.	00000	269620	64743	INV	05/11/2022	432.00	69749	67344	SUPPLIES
140334	NCS PEARSON, IN	00000	17955516	64655	INV	05/11/2022	137.20	69699	67345	TESTING BOOKLET
140334	NCS PEARSON, IN	00000	17965014	64758	INV	05/11/2022	76.50	69801	67345	ACU EXAM VOUCHER
140334	NCS PEARSON, IN	00000	17935814	64741	INV	05/11/2022	1,090.00	69802	67345	ACA VOUCHER/ PRACT
150177	O'REILLY AUTOMO	00000	0908-244416	63179	INV	05/11/2022	45.83	69876	67346	REPAIR PARTS
150111	OLIVER CREATIVE	00000	1446	65010	INV	05/11/2022	300.00	69700	67347	BATHBOMB
150199	OT4U LLC	00000	68213	65248	INV	05/11/2022	4,606.25	69701	67348	OT SERVICES/ APR 2

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VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
160328	PIERCE, HEATHER	00000	68265		INV	05/11/2022	43.94	69754	67349	TRAVEL/ NEXT GEN/
160347	PLAY VERSUS INC	00000	51D9E7B5-0003	64736	INV	05/11/2022	512.00	69745	67350	IGNITE
160465	PRAIRIE FARMS	00000	68335	64985	INV	05/11/2022	16,227.59	69825	67351	FOOD
160492	PRESENTATION SO	00000	0086359-IN	64732	INV	05/11/2022	4,444.25	69746	67352	PAPER/ PROFULLINK
160574	PROJECT LEAD TH	00000	332395	64372	INV	05/11/2022	366.50	69842	67353	SUPPLIES
160655	PUBLIC CONSULTI	00000	224382	65009	INV	05/11/2022	2,550.24	69702	67354	SBHS SERVICES
170060	QUILL CORPORATI	00000	24391982	64746	INV	05/11/2022	541.06	69756	67355	LEXMARK TONER & CA
180147	RED ELEPHANT ST	00001	000563	64398	INV	05/11/2022	250.00	69742	67356	BAND COMPOSITE
190042	SAFEGUARD BUSIN	00000	034927024	64505	INV	05/11/2022	317.27	69703	67357	CASH RECEIPTS
190090	SAM'S WHOLESALE	00000	68355	65107	INV	05/11/2022	198.80	69845	67358	SUPPLIES
191030	SCHOOL SPECIALT	00000	208129753700	63496	INV	05/11/2022	21.38	69706	67359	SUPPLIES
191030	SCHOOL SPECIALT	00000	308103955644	63496	INV	05/11/2022	841.43	69707	67359	SUPPLIES
190160	SCIENCE FIRST	00000	INV-420884	64362	INV	05/11/2022	265.59	69803	67360	MOTOR KIT BULK PAC
190593	SHIPLEY, CHASIT	00000	68216		INV	05/11/2022	70.94	69704	67361	TRAVEL/ DL CONF/ S
190921	SONIC	00000	68217	64479	INV	05/11/2022	157.98	69705	67362	SONIC DRINKS/ TEND
191034	SOUTHERN STATES	00000	1276033	65289	INV	05/11/2022	396.50	69732	67363	LP GAS BULK
191034	SOUTHERN STATES	00000	1276379	65289	INV	05/11/2022	579.50	69733	67363	LP GAS BULK
191034	SOUTHERN STATES	00000	1276513	65289	INV	05/11/2022	122.73	69734	67363	LP GAS BULK
191034	SOUTHERN STATES	00000	1277341	65289	INV	05/11/2022	622.20	69735	67363	LP GAS BULK
191034	SOUTHERN STATES	00000	1277596	65289	INV	05/11/2022	683.20	69736	67363	LP GAS BULK
191034	SOUTHERN STATES	00000	1278067	65289	INV	05/11/2022	183.00	69737	67363	LP GAS BULK
191034	SOUTHERN STATES	00000	1278601	65289	INV	05/11/2022	677.10	69738	67363	LP GAS BULK
191034	SOUTHERN STATES	00000	1278909	65289	INV	05/11/2022	256.20	69739	67363	LP GAS BULK
191034	SOUTHERN STATES	00000	1279291	65289	INV	05/11/2022	305.00	69740	67363	LP GAS BULK
191034	SOUTHERN STATES	00000	1279564	65289	INV	05/11/2022	488.00	69741	67363	LP GAS BULK
191034	SOUTHERN STATES	00000	1279631	65191	INV	05/11/2022	74.97	69877	67363	REPAIR PARTS
191209	STAMPS,CHELLY	00000	68262		INV	05/11/2022	180.30	69751	67364	TRAVEL/ NEXT GEN/
191325	STINSON, SAMANT	00000	68220	65266	INV	05/11/2022	29.52	69708	67365	HOMEBOUND MILEAGE/
191333	STINSON, TERETH	00000	68221	65103	INV	05/11/2022	226.32	69709	67366	MILEAGE/ BANK & PO
191061	SWC	00000	68367	65304	INV	05/11/2022	24,765.37	69857	67367	BG21-172 / SECURIT
200145	TECH 24-COMMERC	00000	6201911	65282	INV	05/11/2022	880.50	69839	67368	REPAIRS
200241	THE COMFORT GRO	00000	99950	64713	INV	05/11/2022	3,502.50	69710	67369	HVAC CONTROL REPAI
200285	TINY'S TRENCHIN	00000	0896	64717	INV	05/11/2022	300.00	69711	67370	SEWER LINE REPAIR
200286	TITANIC TENNESS	00000	26067	63793	INV	05/11/2022	200.00	69712	67371	VIRTUAL TOUR OF TI
200289	TOLLEY, WILLIAM	00000	68390	63895	INV	05/11/2022	80.00	69880	67372	REPLACE LOST CK/ O
200339	TOWE, SARAH NIK	00000	68365	64762	INV	05/11/2022	64.62	69855	67373	MONTHLY TRAVEL/ JA
200322	TOWERY, MELISSA	00000	68225		INV	05/11/2022	97.68	69713	67374	TRAVEL/ DL CONF/ S
200410	TRI-STATE INTER	00000	251232	65021	INV	05/11/2022	85.38	69779	67375	REPAIR PARTS
200410	TRI-STATE INTER	00000	251772	65021	INV	05/11/2022	222.42	69780	67375	REPAIR PARTS
200410	TRI-STATE INTER	00000	CM251772	65021	CRM	05/11/2022	-1.34	69781	67375	CREDIT MEMO
200439	TRUCKPRO LLC	00000	68284	64002	INV	05/11/2022	513.07	69774	67376	REPAIR PARTS
210060	UPS	00000	0000X307V7182	65181	INV	05/11/2022	16.43	69750	67377	POSTAGE
220014	VARITRONICS, LL	00000	PSI-141190	64740	INV	05/11/2022	3,530.37	69804	67378	LAMINATOR ROLLS
230124	WEAVER, BRANDON	00000	68315		INV	05/11/2022	21.48	69805	67379	TRAVEL/ REGIONAL T
230124	WEAVER, BRANDON	00000	68366	64761	INV	05/11/2022	29.35	69856	67379	MONTHLY TRAVEL/ FE
20676	WILLIAMS, EMILY	00000	68152	65093	INV	05/11/2022	110.70	69640	67380	HOMEBOUND MILEAGE/
230428	WILSON, TIM	00000	68226		INV	05/11/2022	92.66	69714	67381	TRAVEL/ SCHOOL VIS
260010	ZEE COMPANY	00000	INV0236842	64714	INV	05/11/2022	1,310.23	69715	67382	SERVICE AGREEMENT

ALLEN COUNTY BOARD OF EDUCATION

PREPAID INVOICE LIST

WARRANT: 051122 05/11/2022

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
	CASH ACCOUNT	10	6101				243,460.28			TOTAL