BOONE COUNTY BOARD OF EDUCATION

JUNE 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54729 A TO Z BOOKS LLC											
3603868	2207263	05/13/2022		052022	161376	509.30	509.30	05/20/2022	INV	PD	Shires - books
INVOICE:19221-01			CHECKDATE:05/20/2022								
270 A-1 ELECTRIC MOTOR SERVICE											
3602683		03/23/2022		052022	161377	309.30	309.30	05/20/2022	INV	PD	CEMS-PREV MAINT WO# 903203058
INVOICE:55220			CHECKDATE:05/20/2022								
3602682		03/23/2022		052022	161377	241.20	241.20	05/20/2022	INV	PD	OMS-CHILLER SERVICE WO#9032003
INVOICE:55221			CHECKDATE:05/20/2022								
3602684		04/26/2022		052022	161377	219.50	219.50	05/20/2022	INV	PD	CHS-PREV MAINT WO#903204612
INVOICE:56101			CHECKDATE:05/20/2022								
3602686		04/27/2022		052022	161377	324.08	324.08	05/20/2022	INV	PD	NHES-CHECK COND MOTORS WO#9032
INVOICE:56160			CHECKDATE:05/20/2022								
3602685		04/27/2022		052022	161377	826.00	826.00	05/20/2022	INV	PD	BCHS-HOT WATER PUMP WO#9032047
INVOICE:56161			CHECKDATE:05/20/2022								
3602687		05/02/2022		052022	161377	66.80	66.80	05/20/2022	INV	PD	LES-REPAIR EXH FAN WO#90320476
INVOICE:56290			CHECKDATE:05/20/2022								
						1,986.88					
53085 ADVANCED MECHANICAL OF NKY LLC (S)											
3603962		05/06/2022		052022	161378	1,559.23	1,559.23	05/20/2022	INV	PD	RHS-SERVICE CHILLER WO#4702050
INVOICE:5327			CHECKDATE:05/20/2022								
3603963		05/06/2022		052022	161378	369.23	369.23	05/20/2022	INV	PD	RHS-SERVICE CHILLER WO#4702050
INVOICE:5328			CHECKDATE:05/20/2022								
						1,928.46					
51717 ADVANCED TURF SOLUTIONS INC											
3602702		04/26/2022		052022	161379	480.00	480.00	05/20/2022	INV	PD	FM-MOW/TRIM RETENTION AREA WO#
INVOICE:SO1003340			CHECKDATE:05/20/2022								
3602703		05/06/2022		052022	161379	552.55	552.55	05/20/2022	INV	PD	RHS-TRIM/SPRAY RETENTION PD AR
INVOICE:SO1004329			CHECKDATE:05/20/2022								
3602705		05/06/2022		052022	161379	600.00	600.00	05/20/2022	INV	PD	CES-SPRAY/TRIM RETENTION AREA
INVOICE:SO1006960			CHECKDATE:05/20/2022								
3602704		05/06/2022		052022	161379	540.00	540.00	05/20/2022	INV	PD	EES-TRIM/SPRAY RETENTION AREA
INVOICE:SO1006962			CHECKDATE:05/20/2022								
						2,172.55					
50582 ADVANTAGE RENTAL CENTER, LLC											
3604122	2205565	03/09/2022		052022	161380	1,477.50	1,477.50	05/20/2022	INV	PD	CHS-Sara Franxman Tables & Cha
INVOICE:11720			CHECKDATE:05/20/2022								
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)											
3602706	2206602	05/03/2022		052022	161381	2,000.40	2,000.40	05/20/2022	INV	PD	STUSER-Interpreting Services f
INVOICE:T-03078			CHECKDATE:05/20/2022								
54794 AG IREPAIR INC											
3604020	2207961	05/10/2022		052022	161382	30.00	30.00	05/20/2022	INV	PD	SPED-South - screen protectors

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:018161			CHECKDATE:05/20/2022								
45404 CAROL ALEXANDER											
3604098		05/12/2022		052022E	1013215	102.52	102.52	05/20/2022	INV	PD	MILEAGE/FEB-MAR
INVOICE:031422			CHECKDATE:05/20/2022								
3604099		05/12/2022		052022E	1013215	29.92	29.92	05/20/2022	INV	PD	MILEAGE/MAR
INVOICE:033122			CHECKDATE:05/20/2022								
3604100		05/12/2022		052022E	1013215	80.85	80.85	05/20/2022	INV	PD	MILEAGE/APR
INVOICE:050522			CHECKDATE:05/20/2022								
						213.29					
1460 AMERICAN BUS & ACCESSORIES,INC											
3603733	2207433	05/06/2022		052022	161383	1,733.14	1,733.14	05/20/2022	INV	PD	BUS REPAIR PARTS
INVOICE:236685			CHECKDATE:05/20/2022								
3603734	2207433	05/06/2022		052022	161383	511.20	511.20	05/20/2022	INV	PD	BUS REPAIR PARTS
INVOICE:236688			CHECKDATE:05/20/2022								
3603737	2207433	05/06/2022		052022	161383	69.84	69.84	05/20/2022	INV	PD	BUS REPAIR PARTS
INVOICE:236689			CHECKDATE:05/20/2022								
3603735	2207433	05/06/2022		052022	161383	55.44	55.44	05/20/2022	INV	PD	BUS REPAIR PARTS
INVOICE:236690			CHECKDATE:05/20/2022								
3603738	2207433	05/06/2022		052022	161383	34.92	34.92	05/20/2022	INV	PD	BUS REPAIR PARTS
INVOICE:236699			CHECKDATE:05/20/2022								
3603739	2207433	05/06/2022		052022	161383	197.38	197.38	05/20/2022	INV	PD	BUS REPAIR PARTS
INVOICE:236700			CHECKDATE:05/20/2022								
3603736	2207433	05/06/2022		052022	161383	434.32	434.32	05/20/2022	INV	PD	BUS REPAIR PARTS
INVOICE:236712			CHECKDATE:05/20/2022								
						3,036.24					
1690 AMERICAN SOUND & ELECTRONICS											
3603572	2205128	05/10/2022		052022	161384	676.46	676.46	05/20/2022	INV	PD	BCHS-AMERICAN SOUND AND ELECTR
INVOICE:10175			CHECKDATE:05/20/2022								
50299 AMERICAN ASSOC OF TEACHERS OF GERMAN											
3602762	2206505	05/09/2022		052022	161385	300.00	300.00	05/20/2022	INV	PD	CHS-World Language - Luke Vess
INVOICE:200021816			CHECKDATE:05/20/2022								
44299 AMMON NURSERY (S-CORP)											
3603573	2207979	05/11/2022		052022	161386	118.00	118.00	05/20/2022	INV	PD	FM-RR - Bulk Mulch
INVOICE:17812400			CHECKDATE:05/20/2022								
2280 APPLE COMPUTER INC.											
3602644	2207434	04/27/2022		052022E	1013216	299.00	299.00	05/20/2022	INV	PD	SPED-IPAD
INVOICE:AH41287184			CHECKDATE:05/20/2022								
3603726	2205822	04/27/2022		052022E	1013216	299.00	299.00	05/20/2022	INV	PD	SPED-South/iPad
INVOICE:ah41287185			CHECKDATE:05/20/2022								
3603931	2205843	04/29/2022		052022E	1013216	299.00	299.00	05/20/2022	INV	PD	CHS-Brad Arlinghaus
INVOICE:AH41693825			CHECKDATE:05/20/2022								
3603727	2205994	04/30/2022		052022E	1013216	299.00	299.00	05/20/2022	INV	PD	SPED-South/iPad
INVOICE:AH41947737			CHECKDATE:05/20/2022								

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3603729	2206161	04/30/2022		052022E	1013216	299.00	299.00	05/20/2022	INV	PD	SPED-South/iPad
INVOICE:AH41947738			CHECKDATE:05/20/2022								
3603728	2206034	05/03/2022		052022E	1013216	299.00	299.00	05/20/2022	INV	PD	SPED-South/iPad
INVOICE:AH42349188			CHECKDATE:05/20/2022								
3603731	2206410	05/06/2022		052022E	1013216	299.00	299.00	05/20/2022	INV	PD	SPED-South/iPad
INVOICE:AH43259878			CHECKDATE:05/20/2022								
3603730	2207550	05/09/2022		052022E	1013216	1,500.00	1,500.00	05/20/2022	INV	PD	SPED-South/vouchers
INVOICE:AH43804664			CHECKDATE:05/20/2022								
3604135	2206585	05/10/2022		052022E	1013216	299.00	299.00	05/20/2022	INV	PD	SPED-South/iPad
INVOICE:AH43925179			CHECKDATE:05/20/2022								
						3,892.00					
2520 ART'S RENTAL EQUIPMENT INC											
3602688		04/29/2022		052022	161387	95.00	95.00	05/20/2022	INV	PD	GMS-COOLING TOWER DRAIN PLUG W
INVOICE:935966-2			CHECKDATE:05/20/2022								
2770 ATTAINMENT COMPANY INC											
3603740	2207408	04/22/2022		052022	161388	208.95	208.95	05/20/2022	INV	PD	CEMS-MATH CURRICULUM TEACHING
INVOICE:345920A			CHECKDATE:05/20/2022								
44469 B & H VIDEO INC											
3602777	2207047	04/10/2022		052022	161389	116.83	116.83	05/20/2022	INV	PD	CEMS-Core Connection Classroom
INVOICE:201037133			CHECKDATE:05/20/2022								
3603621	2207203	04/26/2022		052022	161389	160.00	160.00	05/20/2022	INV	PD	RHS-Yearbook Class Toner/Caldw
INVOICE:201453814			CHECKDATE:05/20/2022								
3602763	2207311	04/27/2022		052022	161389	1,017.90	1,017.90	05/20/2022	INV	PD	CHS-Jamie Hubbard
INVOICE:201543747			CHECKDATE:05/20/2022								
3603940	2207801	05/08/2022		052022	161389	298.36	298.36	05/20/2022	INV	PD	Items for Chad Brady
INVOICE:201874061			CHECKDATE:05/20/2022								
						1,593.09					
54030 OLIVIA BALLOU											
3604101		05/17/2022		052022E	1013217	220.00	220.00	05/20/2022	INV	PD	ASCA CONF
INVOICE:071122			CHECKDATE:05/20/2022								
3360 BARNES & NOBLE INC											
3603808	2206708	04/13/2022		052022	161390	15.96	15.96	05/20/2022	INV	PD	RAJ-Book for Counselors
INVOICE:4254054			CHECKDATE:05/20/2022								
3603690	2206997	04/20/2022		052022	161390	143.70	143.70	05/20/2022	INV	PD	RAJ-School Improvement Books
INVOICE:4256525			CHECKDATE:05/20/2022								
						159.66					
49695 BATTERY MEN											
3602689		04/21/2022		052022	161391	355.86	355.86	05/20/2022	INV	PD	MES-SCRUBBER BATTERY WO#417204
INVOICE:93772			CHECKDATE:05/20/2022								
3700 BEST BUY											
3603839	2206634	03/24/2022		052022	161392	599.99	599.99	05/20/2022	INV	PD	RHS-Portable Speaker/PA System

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INVOICE:6009703			CHECKDATE:05/20/2022								
3603840	2206634	04/28/2022		052022	161392	-599.99	-599.99	04/28/2022	CRM	PD	RHS-Portable Speaker/PA System
INVOICE:6064060			CHECKDATE:05/20/2022								
3603838	2207709	05/02/2022		052022	161392	79.99	79.99	05/20/2022	INV	PD	RHSFoods Labs Countertop Doubl
INVOICE:6072511			CHECKDATE:05/20/2022								
						79.99					
52040 BEST WAY OF INDIANA, INC											
3603445		05/01/2022		052022	161393	11,326.29	11,326.29	05/20/2022	INV	PD	MTHLY BILLS
INVOICE:0000370660			CHECKDATE:05/20/2022								
3603431	2201661	05/01/2022		052022	161393	77.94	77.94	05/20/2022	INV	PD	ATC, 2021-22
INVOICE:0000370661			CHECKDATE:05/20/2022								
						11,404.23					
54266 BIG TEX TRAILER WORLD INC											
3604136	2207996	05/11/2022		052022	161394	6,280.50	6,280.50	05/20/2022	INV	PD	FM - Trailer - Per Larry Grips
INVOICE:051122			CHECKDATE:05/20/2022								
53192 BIO SERV/ROSE PEST SOLUTIONS											
3603432	2200510	04/30/2022		052022	161395	60.00	60.00	05/20/2022	INV	PD	ATC, Pest Control 2021-22
INVOICE:202513C			CHECKDATE:05/20/2022								
46934 BLICK ART MATERIALS											
3603942	2206847	04/02/2022		052022	161396	202.13	202.13	05/20/2022	INV	PD	BLICK ORDER- HERRERA-BCHS
INVOICE:8358821			CHECKDATE:05/20/2022								
3603943	2206847	04/20/2022		052022	161396	18.51	18.51	05/20/2022	INV	PD	BLICK ORDER- HERRERA-BCHS
INVOICE:8452832			CHECKDATE:05/20/2022								
3603944	2206847	05/11/2022		052022	161396	8.41	8.41	05/20/2022	INV	PD	BLICK ORDER- HERRERA-BCHS
INVOICE:8561973			CHECKDATE:05/20/2022								
						229.05					
46473 BLUEGRASS INTERNATIONAL TRUCKS											
3603732	2200279	05/06/2022		052022	161397	178.44	178.44	05/20/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100168118:01			CHECKDATE:05/20/2022								
3603953	2200279	05/10/2022		052022	161397	418.62	418.62	05/20/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100168268:02			CHECKDATE:05/20/2022								
3603954	2200279	05/11/2022		052022	161397	43.10	43.10	05/20/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100168399:01			CHECKDATE:05/20/2022								
3603955	2200279	05/12/2022		052022	161397	194.11	194.11	05/20/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100168431:01			CHECKDATE:05/20/2022								
						834.27					
4580 BOONE COUNTY FISCAL COURT											
3603574		05/03/2022		052022	161398	3,700.65	3,700.65	05/20/2022	INV	PD	MPWD LEASE APR 2022
INVOICE:1445			CHECKDATE:05/20/2022								
3602707		05/05/2022		052022	161399	138.70	138.70	05/20/2022	INV	PD	SCES-SIGNS
INVOICE:1457			CHECKDATE:05/20/2022								

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						3,839.35					
4630 BOONE COUNTY SHERIFF'S DEPT.											
3603961		05/10/2022		051922E	1013212	11,171.39	11,171.39	05/19/2022	INV	PD	5/10/22 Property Tax Collectio
INVOICE:051022			CHECKDATE:05/19/2022								
47308 BOONE READY MIX, INC											
3602708		04/11/2022		052022	161400	343.00	343.00	05/20/2022	INV	PD	RCHS-CONCRETE PATCH WO# 465201
INVOICE:204206			CHECKDATE:05/20/2022								
3602709		04/12/2022		052022	161400	980.50	980.50	05/20/2022	INV	PD	MES-STORM DRAIN REPAIR WO#4652
INVOICE:204212			CHECKDATE:05/20/2022								
						1,323.50					
52945 BRIGGS, ALANNA											
3603845		05/12/2022		052022E	1013218	74.00	74.00	05/20/2022	INV	PD	TSA STATE
INVOICE:042722			CHECKDATE:05/20/2022								
54487 BRIGHT PRINTING-SCHOOL DIVISION LLC											
3603848	2207318	04/28/2022		052022	161401	292.00	292.00	05/20/2022	INV	PD	BCHS-NEWSPAPER
INVOICE:AM-21280P			CHECKDATE:05/20/2022								
54220 BECKIE BROWN											
3603865		05/13/2022		052022E	1013219	334.14	334.14	05/20/2022	INV	PD	LRP CONF
INVOICE:042722			CHECKDATE:05/20/2022								
5220 BUDGET PRINTING											
3602806	2205827	02/23/2022		052022	161402	114.00	114.00	05/20/2022	INV	PD	Business cards for Food Servic
INVOICE:00035215			CHECKDATE:05/20/2022								
6030 CAROLINA BIOLOGICAL SUPPLY CO.											
3603448	2206478	03/24/2022		052022	161403	1,077.20	1,077.20	05/20/2022	INV	PD	Ian Johnstone-CHS
INVOICE:51719296RI			CHECKDATE:05/20/2022								
3603449	2206478	03/25/2022		052022	161403	560.31	560.31	05/20/2022	INV	PD	Ian Johnstone-CHS
INVOICE:51720054RI			CHECKDATE:05/20/2022								
3603446	2205814	04/22/2022		052022	161403	84.56	84.56	05/20/2022	INV	PD	CAROLINA ORDER- BECK-BCHS
INVOICE:51753950RI			CHECKDATE:05/20/2022								
3603447	2205814	04/25/2022		052022	161403	57.00	57.00	05/20/2022	INV	PD	CAROLINA ORDER- BECK-BCHS
INVOICE:51755986RI			CHECKDATE:05/20/2022								
						1,779.07					
44055 CARROT-TOP INDUSTRIES											
3603863	2207027	04/05/2022		052022	161404	362.41	362.41	05/20/2022	INV	PD	YES-FLAGS FOR MULTI CULTURAL S
INVOICE:SO51983253			CHECKDATE:05/20/2022								
46499 LINDA CARTER											
3604102		05/16/2022		052022E	1013220	83.23	83.23	05/20/2022	INV	PD	CDL

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INVOICE:051022			CHECKDATE:05/20/2022								
7500 CBT COMPANY (S)											
3602657	2206087	05/05/2022		052022	161405	153.89	153.89	05/20/2022	INV	PD	FM - Re-Certification Gloves -
INVOICE:8134781			CHECKDATE:05/20/2022								
45750 CDW GOVERNMENT, INC											
3603887	2206600	04/06/2022		052022	161406	997.08	997.08	05/20/2022	INV	PD	Epson Powerlite Projectors for
INVOICE:V585996			CHECKDATE:05/20/2022								
3603575	2207688	05/03/2022		052022	161406	4.23	4.23	05/20/2022	INV	PD	BES-TRIPP LITE SPLITTER
INVOICE:W743125			CHECKDATE:05/20/2022								
3603869	2206067	05/04/2022		052022	161406	2,065.46	2,065.46	05/20/2022	INV	PD	CEMS-PROJECTORS FOR CLASS ROOM
INVOICE:W831116			CHECKDATE:05/20/2022								
3603495	2207838	05/05/2022		052022	161406	173.26	173.26	05/20/2022	INV	PD	TECHNOLOGY ITEMS -ATC
INVOICE:W880710			CHECKDATE:05/20/2022								
3603494	2207838	05/05/2022		052022	161406	23.73	23.73	05/20/2022	INV	PD	TECHNOLOGY ITEMS -ATC
INVOICE:W881100			CHECKDATE:05/20/2022								
3603576	2207817	05/05/2022		052022	161406	286.80	286.80	05/20/2022	INV	PD	CMS-PROJECTOR LAMP BULBS - THO
INVOICE:W924930			CHECKDATE:05/20/2022								
3603493	2207838	05/06/2022		052022	161406	260.54	260.54	05/20/2022	INV	PD	TECHNOLOGY ITEMS -ATC
INVOICE:W975875			CHECKDATE:05/20/2022								
3603888	2206600	05/09/2022		052022	161406	4,389.00	4,389.00	05/20/2022	INV	PD	Epson Powerlite Projectors for
INVOICE:X015137			CHECKDATE:05/20/2022								
						8,200.10					
51507 CENTRAL STATES BUS SALES INC											
3603643	2207775	04/14/2022		052022	161407	136.44	136.44	05/20/2022	INV	PD	BUS REPAIR PARTS
INVOICE:IN537396			CHECKDATE:05/20/2022								
3603644	2207775	04/19/2022		052022	161407	375.78	375.78	05/20/2022	INV	PD	BUS REPAIR PARTS
INVOICE:IN537707			CHECKDATE:05/20/2022								
3603645	2207775	05/02/2022		052022	161407	283.10	283.10	05/20/2022	INV	PD	BUS REPAIR PARTS
INVOICE:IN539188			CHECKDATE:05/20/2022								
3603646	2207775	05/03/2022		052022	161407	210.66	210.66	05/20/2022	INV	PD	BUS REPAIR PARTS
INVOICE:IN539322			CHECKDATE:05/20/2022								
3603647	2207775	05/03/2022		052022	161407	104.76	104.76	05/20/2022	INV	PD	BUS REPAIR PARTS
INVOICE:IN539329			CHECKDATE:05/20/2022								
3603956	2207775	05/10/2022		052022	161407	592.48	592.48	05/20/2022	INV	PD	BUS REPAIR PARTS
INVOICE:IN540047			CHECKDATE:05/20/2022								
3603957	2207775	05/12/2022		052022	161407	92.75	92.75	05/20/2022	INV	PD	BUS REPAIR PARTS
INVOICE:IN540357			CHECKDATE:05/20/2022								
						1,795.97					
53278 CHILDRENS HOME OF NORTHERN KY											
3604159	2205197	05/11/2022		052022	161408	700.00	700.00	05/20/2022	INV	PD	Affinity Group (LGBTQ+) at Ign
INVOICE:1001			CHECKDATE:05/20/2022								
7460 CINCINNATI BELL											
3602803		05/01/2022		052022	1013128	15,707.55	15,707.55	05/20/2022	DIR	PD	MTHLY BILLS
INVOICE:050122			CHECKDATE:05/20/2022								
3603577		05/02/2022		052022	161409	5.20	5.20	05/20/2022	INV	PD	TECH-BILL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:05022022			CHECKDATE:05/20/2022								
3602805		05/02/2022		052022	1013128	8,871.33	8,871.33	05/20/2022	DIR	PD	MTHLY BILLS
INVOICE:050222			CHECKDATE:05/20/2022								
3604238		05/10/2022		052022	1013213	227.06	227.06	05/20/2022	DIR	PD	MTHLY BILLS
INVOICE:051022			CHECKDATE:05/20/2022								
						24,811.14					
7470 CINCINNATI BELL ANY DISTANCE											
3604169		05/10/2022		052022	161410	5,447.65	5,447.65	05/20/2022	INV	PD	MTHLY BILLS
INVOICE:051022			CHECKDATE:05/20/2022								
7800 CINTAS INC./FIRST AID-SAFETY											
3603433	2200372	04/28/2022		052022	161411	160.75	160.75	05/20/2022	INV	PD	ATC, Cintas 2021-22
INVOICE:4117820413			CHECKDATE:05/20/2022								
3603648	2200251	05/03/2022		052022	161411	30.01	30.01	05/20/2022	INV	PD	PART WASHER/ TOWELS/FENDER COV
INVOICE:4118266170			CHECKDATE:05/20/2022								
3603649	2200251	05/03/2022		052022	161411	40.61	40.61	05/20/2022	INV	PD	PART WASHER/ TOWELS/FENDER COV
INVOICE:4118266206			CHECKDATE:05/20/2022								
3603958	2200251	05/10/2022		052022	161411	30.01	30.01	05/20/2022	INV	PD	PART WASHER/ TOWELS/FENDER COV
INVOICE:4118922379			CHECKDATE:05/20/2022								
3603959	2200251	05/10/2022		052022	161411	40.61	40.61	05/20/2022	INV	PD	PART WASHER/ TOWELS/FENDER COV
INVOICE:4118922380			CHECKDATE:05/20/2022								
						301.99					
51646 CITY BAR-B-QUE											
3603870	2207565	05/12/2022		052022	161412	207.99	207.99	05/20/2022	INV	PD	YES-LIM FAMILY CELEBRATION DIN
INVOICE:980126			CHECKDATE:05/20/2022								
49256 JENNY COLE											
3603866		05/13/2022		052022E	1013221	1,362.00	1,362.00	05/20/2022	INV	PD	COOK AROUND THE WORLD
INVOICE:050322			CHECKDATE:05/20/2022								
54862 COLUMBIA COLLEGE CHICAGO/CONTINUING & COMMUNITY ED											
3604160	2208067	05/03/2022		052022	161413	775.00	775.00	05/20/2022	INV	PD	RHS-AP Music Theory Summer Ins
INVOICE:CV-6479-0010-0010			CHECKDATE:05/20/2022								
50712 COMFORT SYSTEMS USA											
3603960		04/21/2022		052022	161414	1,574.36	1,574.36	05/20/2022	INV	PD	RHS-HVAC CHECK WO#435201848
INVOICE:000215489			CHECKDATE:05/20/2022								
3603964		04/21/2022		052022	161414	302.34	302.34	05/20/2022	INV	PD	CES-HVAC CHECK WO#435201753
INVOICE:000215490			CHECKDATE:05/20/2022								
						1,876.70					
6660 COMMERCIAL FOODSERVICE REPAIR INC											
3603893	2200371	05/10/2022		051922F	161355	233.75	233.75	05/20/2022	INV	PD	EQUIPMENT REPAIR
INVOICE:6217619			CHECKDATE:05/19/2022								
43947 COMMITTEE FOR CHILDREN											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3603932	2208023	05/13/2022		052022	161415	8,157.00	8,157.00	05/20/2022	INV	PD	CEMS-3 year contract for secon
INVOICE:2034042			CHECKDATE:05/20/2022								
8300 COMPLETE PRINTER SOURCE, INC.											
3603489	2207651	05/05/2022		052022	161416	500.55	500.55	05/20/2022	INV	PD	SEE ATTACHED QUOTE FOR LIST OF
INVOICE:499385			CHECKDATE:05/20/2022								
3603488	2207651	05/06/2022		052022	161416	-30.00	-30.00	05/20/2022	CRM	PD	SEE ATTACHED QUOTE FOR LIST OF
INVOICE:C499385-0			CHECKDATE:05/20/2022								
3602807	2207652	05/05/2022		052022	161416	-6.00	-6.00	05/20/2022	CRM	PD	CR-GES-Toner - Charles
INVOICE:C499574-0			CHECKDATE:05/20/2022								
						464.55					
52038 CREATION GARDENS											
3603213	2200483	04/06/2022		051922F	161356	142.05	142.05	05/20/2022	INV	PD	PRODUCE
INVOICE:7649771			CHECKDATE:05/19/2022								
3603172	2200483	04/06/2022		051922F	161356	222.20	222.20	05/20/2022	INV	PD	PRODUCE
INVOICE:7650815			CHECKDATE:05/19/2022								
3603188	2200483	04/06/2022		051922F	161356	38.00	38.00	05/20/2022	INV	PD	PRODUCE
INVOICE:7652628			CHECKDATE:05/19/2022								
3603166	2200483	04/06/2022		051922F	161356	423.95	423.95	05/20/2022	INV	PD	PRODUCE
INVOICE:7652684			CHECKDATE:05/19/2022								
3603163	2200483	04/06/2022		051922F	161356	58.00	58.00	05/20/2022	INV	PD	PRODUCE
INVOICE:7653207			CHECKDATE:05/19/2022								
3603198	2200483	04/06/2022		051922F	161356	209.95	209.95	05/20/2022	INV	PD	PRODUCE
INVOICE:7655760			CHECKDATE:05/19/2022								
3603175	2200483	04/06/2022		051922F	161356	107.20	107.20	05/20/2022	INV	PD	PRODUCE
INVOICE:7655827			CHECKDATE:05/19/2022								
3603182	2200483	04/06/2022		051922F	161356	247.20	247.20	05/20/2022	INV	PD	PRODUCE
INVOICE:7656035			CHECKDATE:05/19/2022								
3603218	2200483	05/06/2022		051922F	161356	212.89	212.89	05/20/2022	INV	PD	PRODUCE
INVOICE:7656090			CHECKDATE:05/19/2022								
3603154	2200483	04/06/2022		051922F	161356	133.70	133.70	05/20/2022	INV	PD	PRODUCE
INVOICE:7656130			CHECKDATE:05/19/2022								
3603190	2200483	04/06/2022		051922F	161356	75.96	75.96	05/20/2022	INV	PD	PRODUCE
INVOICE:7656390			CHECKDATE:05/19/2022								
3603204	2200483	04/06/2022		051922F	161356	54.30	54.30	05/20/2022	INV	PD	PRODUCE
INVOICE:7656404			CHECKDATE:05/19/2022								
3603207	2200483	04/06/2022		051922F	161356	174.20	174.20	05/20/2022	INV	PD	PRODUCE
INVOICE:7656476			CHECKDATE:05/19/2022								
3603192	2200483	04/06/2022		051922F	161356	148.05	148.05	05/20/2022	INV	PD	PRODUCE
INVOICE:7656540			CHECKDATE:05/19/2022								
3603169	2200483	04/06/2022		051922F	161356	386.00	386.00	05/20/2022	INV	PD	PRODUCE
INVOICE:7656607			CHECKDATE:05/19/2022								
3603160	2200483	04/06/2022		051922F	161356	160.20	160.20	05/20/2022	INV	PD	PRODUCE
INVOICE:7656811			CHECKDATE:05/19/2022								
3603157	2200483	04/06/2022		051922F	161356	259.10	259.10	05/20/2022	INV	PD	PRODUCE
INVOICE:7656812			CHECKDATE:05/19/2022								
3603201	2200483	04/06/2022		051922F	161356	331.75	331.75	05/20/2022	INV	PD	PRODUCE
INVOICE:7657215			CHECKDATE:05/19/2022								
3603195	2200483	04/06/2022		051922F	161356	41.00	41.00	05/20/2022	INV	PD	PRODUCE
INVOICE:7659328			CHECKDATE:05/19/2022								
3603185	2200483	04/06/2022		051922F	161356	51.00	51.00	05/20/2022	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:7660351			CHECKDATE:05/19/2022								
3603152	2200483	04/06/2022		051922F	161356	84.80	84.80	05/20/2022	INV	PD	PRODUCE
INVOICE:7671047			CHECKDATE:05/19/2022								
3603202	2200483	04/20/2022		051922F	161356	892.19	892.19	05/20/2022	INV	PD	PRODUCE
INVOICE:7673722			CHECKDATE:05/19/2022								
3603211	2200483	04/20/2022		051922F	161356	779.45	779.45	05/20/2022	INV	PD	PRODUCE
INVOICE:7673806			CHECKDATE:05/19/2022								
3603219	2200483	04/20/2022		051922F	161356	782.59	782.59	05/20/2022	INV	PD	PRODUCE
INVOICE:7673923			CHECKDATE:05/19/2022								
3603164	2200483	04/20/2022		051922F	161356	613.20	613.20	05/20/2022	INV	PD	PRODUCE
INVOICE:7673924			CHECKDATE:05/19/2022								
3603173	2200483	04/20/2022		051922F	161356	370.00	370.00	05/20/2022	INV	PD	PRODUCE
INVOICE:7673942			CHECKDATE:05/19/2022								
3603205	2200483	04/20/2022		051922F	161356	1,047.90	1,047.90	05/20/2022	INV	PD	PRODUCE
INVOICE:7673943			CHECKDATE:05/19/2022								
3603196	2200483	04/20/2022		051922F	161356	530.84	530.84	05/20/2022	INV	PD	PRODUCE
INVOICE:7673952			CHECKDATE:05/19/2022								
3603178	2200483	04/20/2022		051922F	161356	373.95	373.95	05/20/2022	INV	PD	PRODUCE
INVOICE:7674102			CHECKDATE:05/19/2022								
3603208	2200483	04/20/2022		051922F	161356	749.75	749.75	05/20/2022	INV	PD	PRODUCE
INVOICE:7674244			CHECKDATE:05/19/2022								
3603180	2200483	04/20/2022		051922F	161356	173.60	173.60	05/20/2022	INV	PD	PRODUCE
INVOICE:7677003			CHECKDATE:05/19/2022								
3603183	2200483	04/20/2022		051922F	161356	721.40	721.40	05/20/2022	INV	PD	PRODUCE
INVOICE:7677031			CHECKDATE:05/19/2022								
3603176	2200483	04/20/2022		051922F	161356	385.40	385.40	05/20/2022	INV	PD	PRODUCE
INVOICE:7677148			CHECKDATE:05/19/2022								
3603155	2200483	04/20/2022		051922F	161356	617.70	617.70	05/20/2022	INV	PD	PRODUCE
INVOICE:7677419			CHECKDATE:05/19/2022								
3603214	2200483	04/20/2022		051922F	161356	684.74	684.74	05/20/2022	INV	PD	PRODUCE
INVOICE:7680751			CHECKDATE:05/19/2022								
3603199	2200483	04/20/2022		051922F	161356	591.02	591.02	05/20/2022	INV	PD	PRODUCE
INVOICE:7681069			CHECKDATE:05/19/2022								
3603161	2200483	04/20/2022		051922F	161356	889.45	889.45	05/20/2022	INV	PD	PRODUCE
INVOICE:7682108			CHECKDATE:05/19/2022								
3603216	2200483	04/20/2022		051922F	161356	472.85	472.85	05/20/2022	INV	PD	PRODUCE
INVOICE:7684605			CHECKDATE:05/19/2022								
3603186	2200483	04/20/2022		051922F	161356	261.37	261.37	05/20/2022	INV	PD	PRODUCE
INVOICE:7685577			CHECKDATE:05/19/2022								
3603193	2200483	04/20/2022		051922F	161356	632.15	632.15	05/20/2022	INV	PD	PRODUCE
INVOICE:7686189			CHECKDATE:05/19/2022								
3603158	2200483	04/20/2022		051922F	161356	850.25	850.25	05/20/2022	INV	PD	PRODUCE
INVOICE:7707353			CHECKDATE:05/19/2022								
3603167	2200483	04/20/2022		051922F	161356	788.10	788.10	05/20/2022	INV	PD	PRODUCE
INVOICE:7713183			CHECKDATE:05/19/2022								
3603170	2200483	04/20/2022		051922F	161356	242.30	242.30	05/20/2022	INV	PD	PRODUCE
INVOICE:7713279			CHECKDATE:05/19/2022								
3603150	2200483	04/20/2022		051922F	161356	772.50	772.50	05/20/2022	INV	PD	PRODUCE
INVOICE:7713587			CHECKDATE:05/19/2022								
3603189	2200483	04/27/2022		051922F	161356	291.30	291.30	05/20/2022	INV	PD	PRODUCE
INVOICE:7716534			CHECKDATE:05/19/2022								
3603174	2200483	04/27/2022		051922F	161356	271.55	271.55	05/20/2022	INV	PD	PRODUCE
INVOICE:7716789			CHECKDATE:05/19/2022								
3603220	2200483	04/27/2022		051922F	161356	753.10	753.10	05/20/2022	INV	PD	PRODUCE
INVOICE:7716967			CHECKDATE:05/19/2022								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3603209	2200483	04/27/2022		051922F	161356	659.91	659.91	05/20/2022	INV	PD	PRODUCE
INVOICE:7717533			CHECKDATE:05/19/2022								
3603191	2200483	04/27/2022		051922F	161356	486.40	486.40	05/20/2022	INV	PD	PRODUCE
INVOICE:7720389			CHECKDATE:05/19/2022								
3603184	2200483	04/27/2022		051922F	161356	904.10	904.10	05/20/2022	INV	PD	PRODUCE
INVOICE:7720637			CHECKDATE:05/19/2022								
3603203	2200483	04/27/2022		051922F	161356	568.47	568.47	05/20/2022	INV	PD	PRODUCE
INVOICE:7720649			CHECKDATE:05/19/2022								
3603200	2200483	04/27/2022		051922F	161356	640.11	640.11	05/20/2022	INV	PD	PRODUCE
INVOICE:7720818			CHECKDATE:05/19/2022								
3603212	2200483	04/27/2022		051922F	161356	1,568.15	1,568.15	05/20/2022	INV	PD	PRODUCE
INVOICE:7721008			CHECKDATE:05/19/2022								
3603177	2200483	04/27/2022		051922F	161356	574.80	574.80	05/20/2022	INV	PD	PRODUCE
INVOICE:7721472			CHECKDATE:05/19/2022								
3603159	2200483	04/27/2022		051922F	161356	784.95	784.95	05/20/2022	INV	PD	PRODUCE
INVOICE:7721484			CHECKDATE:05/19/2022								
3603162	2200483	04/27/2022		051922F	161356	879.50	879.50	05/20/2022	INV	PD	PRODUCE
INVOICE:7721596			CHECKDATE:05/19/2022								
3603156	2200483	04/27/2022		051922F	161356	666.75	666.75	05/20/2022	INV	PD	PRODUCE
INVOICE:7721606			CHECKDATE:05/19/2022								
3603181	2200483	04/27/2022		051922F	161356	468.60	468.60	05/20/2022	INV	PD	PRODUCE
INVOICE:7721705			CHECKDATE:05/19/2022								
3603187	2200483	04/27/2022		051922F	161356	299.10	299.10	05/20/2022	INV	PD	PRODUCE
INVOICE:7723949			CHECKDATE:05/19/2022								
3603168	2200483	04/27/2022		051922F	161356	789.40	789.40	05/20/2022	INV	PD	PRODUCE
INVOICE:7724235			CHECKDATE:05/19/2022								
3603215	2200483	04/27/2022		051922F	161356	652.12	652.12	05/20/2022	INV	PD	PRODUCE
INVOICE:7724316			CHECKDATE:05/19/2022								
3603217	2200483	04/27/2022		051922F	161356	332.95	332.95	05/20/2022	INV	PD	PRODUCE
INVOICE:7724574			CHECKDATE:05/19/2022								
3603179	2200483	04/27/2022		051922F	161356	788.20	788.20	05/20/2022	INV	PD	PRODUCE
INVOICE:7724623			CHECKDATE:05/19/2022								
3603165	2200483	04/27/2022		051922F	161356	258.68	258.68	05/20/2022	INV	PD	PRODUCE
INVOICE:7724995			CHECKDATE:05/19/2022								
3603151	2200483	04/27/2022		051922F	161356	543.35	543.35	05/20/2022	INV	PD	PRODUCE
INVOICE:7728049			CHECKDATE:05/19/2022								
3603171	2200483	04/27/2022		051922F	161356	955.60	955.60	05/20/2022	INV	PD	PRODUCE
INVOICE:7728072			CHECKDATE:05/19/2022								
3603153	2200483	04/27/2022		051922F	161356	807.15	807.15	05/20/2022	INV	PD	PRODUCE
INVOICE:7728925			CHECKDATE:05/19/2022								
3603197	2200483	04/27/2022		051922F	161356	723.60	723.60	05/20/2022	INV	PD	PRODUCE
INVOICE:7729356			CHECKDATE:05/19/2022								
3603194	2200483	04/27/2022		051922F	161356	413.80	413.80	05/20/2022	INV	PD	PRODUCE
INVOICE:7736123			CHECKDATE:05/19/2022								
3603206	2200483	04/27/2022		051922F	161356	611.45	611.45	05/20/2022	INV	PD	PRODUCE
INVOICE:7740890			CHECKDATE:05/19/2022								
3603210	2200483	04/27/2022		051922F	161356	54.00	54.00	05/20/2022	INV	PD	PRODUCE
INVOICE:7743837			CHECKDATE:05/19/2022								
						34,531.29					
45881 CRESCENT SPRINGS HARDWARE INC											
3602690		05/03/2022		052022	161417	69.72	69.72	05/20/2022	INV	PD	FM-SERVICE MOWERS WO#696204899
INVOICE:278445			CHECKDATE:05/20/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54795 CURATIVE MARKETING LLC											
3602646	2207132	05/04/2022		052022	161418	2,800.00	2,800.00	05/20/2022	INV	PD	Shires/Dev wheels
INVOICE:10476506			CHECKDATE:05/20/2022								
9490 CUSTOM TROPHY ACTIVE EDGE											
3602764	2207710	05/04/2022		052022	161419	952.75	952.75	05/20/2022	INV	PD	BCHS-MEN/WOMEN OF BOONE T-SHIR
INVOICE:48327			CHECKDATE:05/20/2022								
3603451	2207273	05/05/2022		052022	161419	40.95	40.95	05/20/2022	INV	PD	BCHS-AWARDS FOR MATH
INVOICE:48338			CHECKDATE:05/20/2022								
3603850	2207002	05/10/2022		052022	161419	39.55	39.55	05/20/2022	INV	PD	BCHS-AWARDS FOR SOCIAL STUDIES
INVOICE:48374			CHECKDATE:05/20/2022								
3603851	2207002	05/10/2022		052022	161419	21.60	21.60	05/20/2022	INV	PD	BCHS-AWARDS FOR SOCIAL STUDIES
INVOICE:48374A			CHECKDATE:05/20/2022								
3603622	2207911	05/10/2022		052022	161419	439.51	439.51	05/20/2022	INV	PD	RCHS-UNDERGRAD AWARDS
INVOICE:48379			CHECKDATE:05/20/2022								
3603849	2207782	05/16/2022		052022	161419	124.87	124.87	05/20/2022	INV	PD	RHS-Business Class Awards/Klaa
INVOICE:48382			CHECKDATE:05/20/2022								
3604069	2207855	05/16/2022		052022	161419	55.71	55.71	05/20/2022	INV	PD	(2) CUSTOM TROPHIES 8X10 TRAIL
INVOICE:48418			CHECKDATE:05/20/2022								
						1,674.94					
52559 DE LAGE LANDEN FINANCIAL SVCS INC											
3604070	2200247	05/11/2022		052022	161420	402.00	402.00	05/20/2022	INV	PD	CES-COPIER LEASE 2021-22
INVOICE:76368585			CHECKDATE:05/20/2022								
10700 DEMCO INC											
3602566	2207188	04/26/2022		052022	161421	118.08	118.08	05/20/2022	INV	PD	EES-DEMCO LIBRARY SUPPLY ORDER
INVOICE:7119058			CHECKDATE:05/20/2022								
3602808	2207523	04/28/2022		052022	161421	264.26	264.26	05/20/2022	INV	PD	OES-LIBRARY NEEDS / JONES
INVOICE:7120825			CHECKDATE:05/20/2022								
3603496	2207522	05/03/2022		052022	161421	418.00	418.00	05/20/2022	INV	PD	OES-Birthday Book Cart
INVOICE:7122822			CHECKDATE:05/20/2022								
3603809	2206564	05/10/2022		052022	161421	611.33	611.33	05/20/2022	INV	PD	CEMS-PUZZLES, BOOKJACKETS, LIB
INVOICE:7125837			CHECKDATE:05/20/2022								
						1,411.67					
54583 DENISE DEVLIN											
3603928	2207638	05/12/2022		052022	161422	350.00	350.00	05/20/2022	INV	PD	characters for summer event fo
INVOICE:1006			CHECKDATE:05/20/2022								
3604145	2207638	05/16/2022		052022	161422	40.00	40.00	05/20/2022	INV	PD	characters for summer event fo
INVOICE:1007			CHECKDATE:05/20/2022								
						390.00					
51804 DANA DIRKES											
3604103		05/06/2022		052022E	1013222	29.40	29.40	05/20/2022	INV	PD	MILEAGE/APR
INVOICE:042922			CHECKDATE:05/20/2022								
49179 DISCOUNT MAGAZINE SUBSCRIPTION SVC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3602550	2207691	05/02/2022		052022	161423	1,088.00	1,088.00	05/20/2022	INV	PD	RHS-Magazine Subscription Rene
INVOICE:2194026			CHECKDATE:05/20/2022								
49156 DOCUMENT DESTRUCTION LLC (S)											
3603434	2200241	04/05/2022		052022	161424	40.00	40.00	05/20/2022	INV	PD	CEMS-MONTHLY SHREDDING
INVOICE:149381			CHECKDATE:05/20/2022								
3603435	2200241	05/03/2022		052022	161424	40.00	40.00	05/20/2022	INV	PD	CEMS-MONTHLY SHREDDING
INVOICE:150748			CHECKDATE:05/20/2022								
						80.00					
54845 DREAMY WHIP											
3602567	2207810	04/22/2022		052022	161425	418.15	418.15	05/20/2022	INV	PD	STUSER-Dreamy Whip for SSAC Ce
INVOICE:1050			CHECKDATE:05/20/2022								
7790 DUKE ENERGY											
3604243		05/05/2022		052022D	1013214	2,813.06	2,813.06	05/20/2022	DIR	PD	9101 1770 3028 RHS Stadium
INVOICE:910117703028E 050522			CHECKDATE:05/20/2022								
3604244		05/05/2022		052022D	1013214	729.52	729.52	05/20/2022	DIR	PD	9101 1770 3028 RHS Stadium
INVOICE:910117703028G 050522			CHECKDATE:05/20/2022								
3604245		05/13/2022		052022D	1013214	115.39	115.39	05/20/2022	DIR	PD	9101 1770 3060
INVOICE:910117703060 051322			CHECKDATE:05/20/2022								
3604246		05/17/2022		052022D	1013214	1,894.79	1,894.79	05/20/2022	DIR	PD	9101 1770 3119
INVOICE:910117703119 051722			CHECKDATE:05/20/2022								
3604247		05/10/2022		052022D	1013214	7,593.57	7,593.57	05/20/2022	DIR	PD	9101 1770 3177 YES
INVOICE:910117703177 051022			CHECKDATE:05/20/2022								
3604248		05/18/2022		052022D	1013214	51.99	51.99	05/20/2022	DIR	PD	9101 1770 3218
INVOICE:910117703218 051822			CHECKDATE:05/20/2022								
3604249		05/12/2022		052022D	1013214	368.11	368.11	05/20/2022	DIR	PD	9101 1770 3317
INVOICE:910117703317 051222			CHECKDATE:05/20/2022								
3604239		05/16/2022		052022D	1013214	4,244.46	4,244.46	05/20/2022	DIR	PD	9101 1770 3367 CENTRAL OFFICE
INVOICE:910117703367 051622			CHECKDATE:05/20/2022								
3604250		05/10/2022		052022D	1013214	257.04	257.04	05/20/2022	DIR	PD	9101 1770 3391
INVOICE:910117703391 051022			CHECKDATE:05/20/2022								
3604251		05/05/2022		052022D	1013214	163.05	163.05	05/20/2022	DIR	PD	9101 1770 3482 RHS BUS BLDG
INVOICE:910117703482 050522			CHECKDATE:05/20/2022								
3604252		05/11/2022		052022D	1013214	57.68	57.68	05/20/2022	DIR	PD	9101 1770 3573 RHS STORAGE BLD
INVOICE:910117703573 051122			CHECKDATE:05/20/2022								
3604253		05/13/2022		052022D	1013214	39.39	39.39	05/20/2022	DIR	PD	9101 1770 3606
INVOICE:910117703606 051322			CHECKDATE:05/20/2022								
3604254		05/12/2022		052022D	1013214	688.20	688.20	05/20/2022	DIR	PD	9101 1770 3656
INVOICE:910117703656 051222			CHECKDATE:05/20/2022								
3604255		05/10/2022		052022D	1013214	78.15	78.15	05/20/2022	DIR	PD	9101 1770 3698
INVOICE:910117703698 051022			CHECKDATE:05/20/2022								
3604256		05/10/2022		052022D	1013214	1,941.13	1,941.13	05/20/2022	DIR	PD	9101 1770 3747 YES
INVOICE:910117703747 051022			CHECKDATE:05/20/2022								
3604257		05/13/2022		052022D	1013214	1,310.82	1,310.82	05/20/2022	DIR	PD	9101 1770 3846
INVOICE:910117703846 051322			CHECKDATE:05/20/2022								
3604258		05/13/2022		052022D	1013214	7,166.56	7,166.56	05/20/2022	DIR	PD	9101 1770 3896
INVOICE:910117703896 051322			CHECKDATE:05/20/2022								
3604259		05/16/2022		052022D	1013214	9,519.39	9,519.39	05/20/2022	DIR	PD	9101 1770 3945
INVOICE:910117703945 051622			CHECKDATE:05/20/2022								
3604260		05/09/2022		052022D	1013214	8,191.02	8,191.02	05/20/2022	DIR	PD	9101 1770 4037 EES

BOONE COUNTY BOARD OF EDUCATION

JUNE 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:910117704037 050922 CHECKDATE:05/20/2022											
3604261		05/04/2022		052022D	1013214	9,871.98	9,871.98	05/20/2022	DIR	PD	9101 1770 4160 SMES
INVOICE:910117704160 050422 CHECKDATE:05/20/2022											
3604240		05/12/2022		052022D	1013214	461.13	461.13	05/20/2022	DIR	PD	9101 1770 4243 RHS
INVOICE:910117704243 051222 CHECKDATE:05/20/2022											
3604262		05/11/2022		052022D	1013214	10,366.91	10,366.91	05/20/2022	DIR	PD	9101 1770 4293 GMS
INVOICE:910117704293 051122 CHECKDATE:05/20/2022											
3604263		05/11/2022		052022D	1013214	39.04	39.04	05/20/2022	DIR	PD	9101 1770 4334
INVOICE:910117704334 051122 CHECKDATE:05/20/2022											
3604264		05/13/2022		052022D	1013214	90.29	90.29	05/20/2022	DIR	PD	9101 1770 4384
INVOICE:910117704384 051322 CHECKDATE:05/20/2022											
3604265		05/12/2022		052022D	1013214	17.74	17.74	05/20/2022	DIR	PD	9101 1770 4433
INVOICE:910117704433 051222 CHECKDATE:05/20/2022											
3604266		05/11/2022		052022D	1013214	11,929.56	11,929.56	05/20/2022	DIR	PD	9101 1770 4467 NHES
INVOICE:910117704467 051122 CHECKDATE:05/20/2022											
3604241		05/11/2022		052022D	1013214	33.18	33.18	05/20/2022	DIR	PD	9101 1770 4649
INVOICE:910117704649 051122 CHECKDATE:05/20/2022											
3604267		05/13/2022		052022D	1013214	576.42	576.42	05/20/2022	DIR	PD	9101 1770 4748
INVOICE:910117704748 051322 CHECKDATE:05/20/2022											
3604268		05/11/2022		052022D	1013214	2,246.34	2,246.34	05/20/2022	DIR	PD	9101 1770 4821
INVOICE:910117704821E 051122 CHECKDATE:05/20/2022											
3604269		05/11/2022		052022D	1013214	437.43	437.43	05/20/2022	DIR	PD	9101 1770 4821
INVOICE:910117704821G 051122 CHECKDATE:05/20/2022											
3604270		05/12/2022		052022D	1013214	842.15	842.15	05/20/2022	DIR	PD	9101 1770 4871
INVOICE:910117704871 051222 CHECKDATE:05/20/2022											
3604271		05/11/2022		052022D	1013214	1,032.33	1,032.33	05/20/2022	DIR	PD	9101 1770 4904
INVOICE:910117704904 051122 CHECKDATE:05/20/2022											
3604242		05/12/2022		052022D	1013214	113.08	113.08	05/20/2022	DIR	PD	9101 1770 4954
INVOICE:910117704954 051222 CHECKDATE:05/20/2022											
3604272		05/11/2022		052022D	1013214	534.59	534.59	05/20/2022	DIR	PD	9101 1770 4996
INVOICE:910117704996 051122 CHECKDATE:05/20/2022											
3604273		05/13/2022		052022D	1013214	5,223.96	5,223.96	05/20/2022	DIR	PD	9101 1770 5046
INVOICE:910117705046 051322 CHECKDATE:05/20/2022											
3604274		05/13/2022		052022D	1013214	1,080.02	1,080.02	05/20/2022	DIR	PD	9101 1770 5088
INVOICE:910117705088 051322 CHECKDATE:05/20/2022											
3604275		05/11/2022		052022D	1013214	230.96	230.96	05/20/2022	DIR	PD	9101 1770 5129
INVOICE:910117705129 051122 CHECKDATE:05/20/2022											
3604276		05/11/2022		052022D	1013214	8,578.38	8,578.38	05/20/2022	DIR	PD	9101 1770 5153
INVOICE:910117705153 051122 CHECKDATE:05/20/2022											
3604277		05/13/2022		052022D	1013214	811.69	811.69	05/20/2022	DIR	PD	9101 1770 5202
INVOICE:910117705202E 051322 CHECKDATE:05/20/2022											
3604278		05/13/2022		052022D	1013214	811.68	811.68	05/20/2022	DIR	PD	9101 1770 5202
INVOICE:910117705202M 051322 CHECKDATE:05/20/2022											
3604279		05/11/2022		052022D	1013214	1,311.47	1,311.47	05/20/2022	DIR	PD	9101 1770 5244
INVOICE:910117705244 051122 CHECKDATE:05/20/2022											
3604280		05/11/2022		052022D	1013214	632.22	632.22	05/20/2022	DIR	PD	9101 1770 5286
INVOICE:910117705286 051122 CHECKDATE:05/20/2022											
3604281		05/04/2022		052022D	1013214	1,404.30	1,404.30	05/20/2022	DIR	PD	9101-1770-5319 MES
INVOICE:910117705319 050422 CHECKDATE:05/20/2022											
3604282		05/19/2022		052022D	1013214	20,406.42	20,406.42	05/20/2022	DIR	PD	9101 1770 5343
INVOICE:910117705343 051922 CHECKDATE:05/20/2022											
3604283		05/13/2022		052022D	1013214	2,241.26	2,241.26	05/20/2022	DIR	PD	9101 1770 5385
INVOICE:910117705385 051322 CHECKDATE:05/20/2022											
3604284		05/04/2022		052022D	1013214	3,070.35	3,070.35	05/20/2022	DIR	PD	9101 1770 5476
INVOICE:910117705476 050422 CHECKDATE:05/20/2022											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3604285		05/13/2022		052022D	1013214	190.97	190.97	05/20/2022	DIR	PD	9101 1770 5525
INVOICE:910117705525 051322 CHECKDATE:05/20/2022											
3604286		05/19/2022		052022D	1013214	23,933.42	23,933.42	05/20/2022	DIR	PD	9101 1770 5575
INVOICE:910117705575 051922 CHECKDATE:05/20/2022											
3604287		05/10/2022		052022D	1013214	1,444.60	1,444.60	05/20/2022	DIR	PD	9101 1770 5616
INVOICE:910117705616 051022 CHECKDATE:05/20/2022											
3604288		05/11/2022		052022D	1013214	1,547.32	1,547.32	05/20/2022	DIR	PD	9101 1770 5666
INVOICE:910117705666 051122 CHECKDATE:05/20/2022											
3604289		05/05/2022		052022D	1013214	423.56	423.56	05/20/2022	DIR	PD	9101 1770 5715 RHS Headhouse
INVOICE:910117705715E 050522 CHECKDATE:05/20/2022											
3604290		05/05/2022		052022D	1013214	608.64	608.64	05/20/2022	DIR	PD	9101 1770 5715 RHS Headhouse
INVOICE:910117705715G 050522 CHECKDATE:05/20/2022											
3604291		05/13/2022		052022D	1013214	1,603.33	1,603.33	05/20/2022	DIR	PD	9101 1770 5749
INVOICE:910117705749 051322 CHECKDATE:05/20/2022											
3604292		05/12/2022		052022D	1013214	989.49	989.49	05/20/2022	DIR	PD	9101 1770 5806
INVOICE:910117705806 051222 CHECKDATE:05/20/2022											
3604293		05/13/2022		052022D	1013214	1,616.16	1,616.16	05/20/2022	DIR	PD	9101 1770 5830
INVOICE:910117705830 051322 CHECKDATE:05/20/2022											
3604294		05/17/2022		052022D	1013214	667.06	667.06	05/20/2022	DIR	PD	9101 1770 5872
INVOICE:910117705872 051722 CHECKDATE:05/20/2022											
3604295		05/13/2022		052022D	1013214	938.18	938.18	05/20/2022	DIR	PD	9101 1770 5947
INVOICE:910117705947 051322 CHECKDATE:05/20/2022											
3604296		05/13/2022		052022D	1013214	11,919.88	11,919.88	05/20/2022	DIR	PD	9101 1770 5989
INVOICE:910117705989 051322 CHECKDATE:05/20/2022											
3604297		05/12/2022		052022D	1013214	15,506.35	15,506.35	05/20/2022	DIR	PD	9101 1775 0033 BCHS
INVOICE:910117750033 051222 CHECKDATE:05/20/2022											
3604298		05/05/2022		052022D	1013214	241.04	241.04	05/20/2022	DIR	PD	9101 1775 0075 RHS MOBILE
INVOICE:910117750075 050522 CHECKDATE:05/20/2022											
3604299		05/13/2022		052022D	1013214	275.74	275.74	05/20/2022	DIR	PD	9101 1775 0116
INVOICE:910117750116 051322 CHECKDATE:05/20/2022											
						193,523.94					
47121 EARLYCHILDHOOD LLC											
3603829	2205331	04/30/2022		052022	161426	1,504.72	1,504.72	05/20/2022	INV	PD	ALL DAY KINDERGARTEN SUPPLIES-
INVOICE:P41061400101 CHECKDATE:05/20/2022											
3603828	2205331	02/24/2022		052022	161426	2,067.39	2,067.39	05/20/2022	INV	PD	ALL DAY KINDERGARTEN SUPPLIES-
INVOICE:P41061400102 CHECKDATE:05/20/2022											
3603830	2205331	02/19/2022		052022	161426	3,517.73	3,517.73	05/20/2022	INV	PD	ALL DAY KINDERGARTEN SUPPLIES-
INVOICE:P41061400103 CHECKDATE:05/20/2022											
3603831	2205331	01/31/2022		052022	161426	2,582.21	2,582.21	05/20/2022	INV	PD	ALL DAY KINDERGARTEN SUPPLIES-
INVOICE:P41061400104 CHECKDATE:05/20/2022											
3603832	2205331	02/02/2022		052022	161426	1,263.93	1,263.93	05/20/2022	INV	PD	ALL DAY KINDERGARTEN SUPPLIES-
INVOICE:P41061400105 CHECKDATE:05/20/2022											
3603833	2205331	01/31/2022		052022	161426	1,031.45	1,031.45	05/20/2022	INV	PD	ALL DAY KINDERGARTEN SUPPLIES-
INVOICE:P41061400106 CHECKDATE:05/20/2022											
						11,967.43					
51011 ELITAIRE											
3603965		05/11/2022		052022	161427	1,694.96	1,694.96	05/20/2022	INV	PD	CHS-CHECK RTU'S WO#444204661
INVOICE:38326 CHECKDATE:05/20/2022											
47855 THE ENQUIRER											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3604071	2201690	04/30/2022		052022	161428	280.40	280.40	05/20/2022	INV	PD	DO-Blanket P.O. for media
INVOICE:0004603017			CHECKDATE:05/20/2022								
50209 THE EQUIPMENT GUYS											
3603886	2207706	05/12/2022		052022	161429	150.00	150.00	05/20/2022	INV	PD	IG-Diagnostic test on treadmil
INVOICE:455284			CHECKDATE:05/20/2022								
54789 EVERWHITE CORPORATION											
3604194	2206085	03/04/2022		052022	161430	623.00	623.00	05/20/2022	INV	PD	BES whiteboard
INVOICE:0030907-IN			CHECKDATE:05/20/2022								
13490 F. D. LAWRENCE ELECTRIC CO.											
3603966		05/01/2022		052022	161431	30.22	30.22	05/20/2022	INV	PD	CES-LIGHT LAMPS/BALLASTS WO#96
INVOICE:S100786312.002			CHECKDATE:05/20/2022								
3602691		04/25/2022		052022	161431	42.97	42.97	05/20/2022	INV	PD	TRANS-CONTROLS FOR LIGHTS WO#9
INVOICE:S100790841.001			CHECKDATE:05/20/2022								
3602693		04/28/2022		052022	161431	113.35	113.35	05/20/2022	INV	PD	NHES-LIGHTS WO#964204743
INVOICE:S100791830.001			CHECKDATE:05/20/2022								
3602692		04/28/2022		052022	161431	84.51	84.51	05/20/2022	INV	PD	NHES-LIGHTS WO#964204743
INVOICE:S100791830.002			CHECKDATE:05/20/2022								
						271.05					
47320 FAZOLI'S											
3603934	2207940	05/11/2022		052022	3529	4,950.00	4,950.00	05/20/2022	DIR	PD	IG-Senior Awards Night
INVOICE:AAA3BKS6ACAM			CHECKDATE:05/16/2022								
51028 FEDERAL SUPPLY											
3603741	2207511	04/27/2022		052022	161432	21.99	21.99	05/20/2022	INV	PD	SPED-South - iPad case
INVOICE:193832-0			CHECKDATE:05/20/2022								
13750 FERGUSON ENTERPRISES, INC.#1480											
3603967		04/01/2022		052022	161433	195.82	195.82	05/20/2022	INV	PD	RAJ-FAUCET REPAIR WO#936202960
INVOICE:9615480			CHECKDATE:05/20/2022								
3603968		04/05/2022		052022	161433	322.95	322.95	05/20/2022	INV	PD	TES-SINK REPAIR WO#936203152
INVOICE:9621598			CHECKDATE:05/20/2022								
3602698		04/25/2022		052022	161433	372.40	372.40	05/20/2022	INV	PD	RCHS-SINK WO#936204246
INVOICE:9664910			CHECKDATE:05/20/2022								
3603969		04/15/2022		052022	161433	306.34	306.34	05/20/2022	INV	PD	BMS-DESCALE HEATERS WO#9362043
INVOICE:9670214			CHECKDATE:05/20/2022								
3603970		04/15/2022		052022	161433	26.26	26.26	05/20/2022	INV	PD	MES-SINK REPAIR WO#936204326
INVOICE:9670679			CHECKDATE:05/20/2022								
3603971		04/18/2022		052022	161433	6.02	6.02	05/20/2022	INV	PD	CMS-FAUCET REPAIR WO#936204332
INVOICE:9676437			CHECKDATE:05/20/2022								
3602695		04/22/2022		052022	161433	544.76	544.76	05/20/2022	INV	PD	CMS-FAUCET REPAIR WO#936204332
INVOICE:9676443			CHECKDATE:05/20/2022								
3602694		04/20/2022		052022	161433	150.58	150.58	05/20/2022	INV	PD	GES-RTU SERVICE WO#936204455
INVOICE:9681666			CHECKDATE:05/20/2022								
3602699		04/26/2022		052022	161433	27.06	27.06	05/20/2022	INV	PD	GES-RTU REPAIR WO#936204455
INVOICE:9681666-1			CHECKDATE:05/20/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3602696		04/22/2022		052022	161433	217.03	217.03	05/20/2022	INV	PD	DO-REDUCING VALVE WO#936204547
INVOICE:9684386			CHECKDATE:05/20/2022								
3602697		04/25/2022		052022	161433	166.54	166.54	05/20/2022	INV	PD	BCHS-WATER HEATER REPAIR WO#93
INVOICE:9690292			CHECKDATE:05/20/2022								
3602700		04/26/2022		052022	161433	164.24	164.24	05/20/2022	INV	PD	RCHS-FAUCET REPAIR WO#93620450
INVOICE:9693654			CHECKDATE:05/20/2022								
3602710		04/28/2022		052022	161433	731.87	731.87	05/20/2022	INV	PD	BCHS-FLUSH VALVES WO#936204783
INVOICE:9699254			CHECKDATE:05/20/2022								
3602701		04/28/2022		052022	161433	209.10	209.10	05/20/2022	INV	PD	BCHS-PLUMBING REPAIRS WO#93620
INVOICE:9699267			CHECKDATE:05/20/2022								
3603972		05/03/2022		052022	161433	292.88	292.88	05/20/2022	INV	PD	CHS-FAUCET REPAIR WO#936204242
INVOICE:9707303			CHECKDATE:05/20/2022								
						3,733.85					
54422 FIRST EDUCATIONAL RESOURCES LLC											
3602765	2207431	05/08/2022		052022	161434	300.00	300.00	05/20/2022	INV	PD	LSS-VIRTUAL WRITING REGIST FOR
INVOICE:9832			CHECKDATE:05/20/2022								
21360 FISHER AUTO PARTS/KOI AUTO PARTS											
3603987		04/14/2022		052022	161435	302.20	302.20	05/20/2022	INV	PD	GMS-GEN BATTERIES WO#959204380
INVOICE:733-195761			CHECKDATE:05/20/2022								
13900 FLAIG WELDING COMPANY, INC.											
3603642	2200252	04/18/2022		052022	161436	445.32	445.32	05/20/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:20732			CHECKDATE:05/20/2022								
3603973		04/25/2022		052022	161436	410.00	410.00	05/20/2022	INV	PD	RHS-BLEACHER REPAIR WO#4402044
INVOICE:20741			CHECKDATE:05/20/2022								
3603974		04/26/2022		052022	161436	25.00	25.00	05/20/2022	INV	PD	GMS-DRAIN PLUG WO#440204677
INVOICE:20742			CHECKDATE:05/20/2022								
3603975		04/28/2022		052022	161436	67.50	67.50	05/20/2022	INV	PD	GMS-DRAIN PLUG WO#440204677
INVOICE:20743			CHECKDATE:05/20/2022								
						947.82					
13950 FLINN SCIENTIFIC INC.											
3602812	2206252	03/16/2022		052022	161437	5,894.45	5,894.45	05/20/2022	INV	PD	Prenursing-IG
INVOICE:2687674			CHECKDATE:05/20/2022								
3602811	2206252	03/21/2022		052022	161437	114.39	114.39	05/20/2022	INV	PD	Prenursing-IG
INVOICE:2688675			CHECKDATE:05/20/2022								
3602810	2206252	04/07/2022		052022	161437	449.98	449.98	05/20/2022	INV	PD	Prenursing-IG
INVOICE:2694723			CHECKDATE:05/20/2022								
3602809	2206252	04/11/2022		052022	161437	113.63	113.63	05/20/2022	INV	PD	Prenursing-IG
INVOICE:2695891			CHECKDATE:05/20/2022								
						6,572.45					
13990 FLORENCE HARDWARE											
3602711		04/25/2022		052022	161438	39.91	39.91	05/20/2022	INV	PD	BES-DOOR STRIPPING WO#94020450
INVOICE:441423			CHECKDATE:05/20/2022								
3602718		04/26/2022		052022	161438	2.79	2.79	05/20/2022	INV	PD	YES-REPAIR PLGD EQUIP WO#94020
INVOICE:441495			CHECKDATE:05/20/2022								
3602712		04/26/2022		052022	161438	7.69	7.69	05/20/2022	INV	PD	YES-REPAIR PLGD EQUIP WO@94020

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:441496			CHECKDATE:05/20/2022								
3602719		04/27/2022		052022	161438	3.75	3.75	05/20/2022	INV	PD	OES-REPAIR PLGD EQUIP WO#94020
INVOICE:441532			CHECKDATE:05/20/2022								
3602721		04/28/2022		052022	161438	26.68	26.68	05/20/2022	INV	PD	NHES-CHECK COND MOTORS WO#9402
INVOICE:441556			CHECKDATE:05/20/2022								
3602720		04/28/2022		052022	161438	16.09	16.09	05/20/2022	INV	PD	RHS-REPAIR BLEACHERS WO#940204
INVOICE:441560			CHECKDATE:05/20/2022								
3602722		04/29/2022		052022	161438	2.14	2.14	05/20/2022	INV	PD	CES-REPAIR PLGD EQUIP WO#94020
INVOICE:441619			CHECKDATE:05/20/2022								
3602724		05/02/2022		052022	161438	11.76	11.76	05/20/2022	INV	PD	OMS-REPAIR BLEACHERS WO#940204
INVOICE:441644			CHECKDATE:05/20/2022								
3602723		05/02/2022		052022	161438	10.61	10.61	05/20/2022	INV	PD	FM-SAFETY GLASSES WO#940204857
INVOICE:441660			CHECKDATE:05/20/2022								
3602716		05/04/2022		052022	161438	15.56	15.56	05/20/2022	INV	PD	MES-SENSOR WO#940204672
INVOICE:441730			CHECKDATE:05/20/2022								
3602715		05/04/2022		052022	161438	33.57	33.57	05/20/2022	INV	PD	GMS-WD 40 WO# 940204917
INVOICE:441739			CHECKDATE:05/20/2022								
3602714		05/04/2022		052022	161438	139.50	139.50	05/20/2022	INV	PD	GES-REPAIR PLGD EQUIP WO#94020
INVOICE:441759			CHECKDATE:05/20/2022								
3602713		05/04/2022		052022	161438	12.32	12.32	05/20/2022	INV	PD	BES-CLEAN DRAIN WO#940204804
INVOICE:441760			CHECKDATE:05/20/2022								
3602717		05/05/2022		052022	161438	30.10	30.10	05/20/2022	INV	PD	SCES-SIGNS WO#940204557
INVOICE:441807			CHECKDATE:05/20/2022								
3603976		05/06/2022		052022	161438	12.58	12.58	05/20/2022	INV	PD	BCHS-EXHAUST FAN WO#940205007
INVOICE:441853			CHECKDATE:05/20/2022								
3604116	2200933	05/17/2022		052022	161438	177.70	177.70	05/20/2022	INV	PD	RAJ-Blanket PO - Custodial and
INVOICE:442184			CHECKDATE:05/20/2022								
						542.75					
54713 FOLLETT CONTENT SOLUTIONS LLC											
3602552	2204622	03/18/2022		052022	161439	1,205.77	1,205.77	05/20/2022	INV	PD	NHES-Rider - Books
INVOICE:407669F			CHECKDATE:05/20/2022								
3604072	2205662	03/24/2022		052022	161439	161.47	161.47	05/20/2022	INV	PD	FOLLETT SOLUTIONS (LIBRARY / J
INVOICE:443255			CHECKDATE:05/20/2022								
3604073	2205662	05/05/2022		052022	161439	400.51	400.51	05/20/2022	INV	PD	FOLLETT SOLUTIONS (LIBRARY / J
INVOICE:443255F			CHECKDATE:05/20/2022								
3602768	2205706	03/29/2022		052022	161439	76.91	76.91	05/20/2022	INV	PD	FOLLETT- LIBRARY-BCHS
INVOICE:445850			CHECKDATE:05/20/2022								
3602769	2205706	04/22/2022		052022	161439	424.69	424.69	05/20/2022	INV	PD	FOLLETT- LIBRARY-BCHS
INVOICE:445850A			CHECKDATE:05/20/2022								
3602770	2205706	04/20/2022		052022	161439	54.13	54.13	05/20/2022	INV	PD	FOLLETT- LIBRARY-BCHS
INVOICE:445850F			CHECKDATE:05/20/2022								
3604147	2205934	04/12/2022		052022	161439	1,393.98	1,393.98	05/20/2022	INV	PD	LIBRARY BOOKS-RCHS
INVOICE:449326B			CHECKDATE:05/20/2022								
3604148	2205934	04/11/2022		052022	161439	578.89	578.89	05/20/2022	INV	PD	LIBRARY BOOKS-RCHS
INVOICE:449326C			CHECKDATE:05/20/2022								
3604149	2205934	05/11/2022		052022	161439	1,068.53	1,068.53	05/20/2022	INV	PD	LIBRARY BOOKS-RCHS
INVOICE:449326F			CHECKDATE:05/20/2022								
3604146	2206849	04/08/2022		052022	161439	1,228.89	1,228.89	05/20/2022	INV	PD	GMS-PTSO WILL REIMBURSE.
INVOICE:475150			CHECKDATE:05/20/2022								
						6,593.77					
14110 FOLLETT SCHOOL SOLUTIONS INC (C)											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3602766	2205248	02/14/2022		052022	161440	326.27	326.27	05/20/2022	INV	PD	Library General Circulation Bo
INVOICE:427925			CHECKDATE:05/20/2022								
3602767	2205248	03/22/2022		052022	161440	273.51	273.51	05/20/2022	INV	PD	Library General Circulation Bo
INVOICE:427925F			CHECKDATE:05/20/2022								
						599.78					
52240 FRANK'S AUTOBODY CARSTAR (C)											
3603977	2206448	05/11/2022		052022	161441	1,988.00	1,988.00	05/20/2022	INV	PD	RUST REPAIR ON BUSES
INVOICE:39241			CHECKDATE:05/20/2022								
53657 BRADLEY FRITZ											
3602656	2207819	04/20/2022		052022	161442	300.00	300.00	05/20/2022	INV	PD	CMS-GUEST SPEAKER (FRITZ) - TI
INVOICE:1			CHECKDATE:05/20/2022								
51374 FULLER FORD											
3603978	2200288	05/11/2022		052022	161443	191.26	191.26	05/20/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:932008			CHECKDATE:05/20/2022								
43194 GALLS PARENT HOLDINGS LLC											
3603889	2206483	04/08/2022		052022	161444	229.89	229.89	05/20/2022	INV	PD	CMS-METAL DETECTOR WAND - BRE
INVOICE:020879146			CHECKDATE:05/20/2022								
3603810	2207874	05/10/2022		052022	161444	199.95	199.95	05/20/2022	INV	PD	OMS-Hand held Metal detector
INVOICE:021127837			CHECKDATE:05/20/2022								
						429.84					
49781 JEREMY GAMBLE											
3603843		05/13/2022		052022E	1013223	287.75	287.75	05/20/2022	INV	PD	DELLWORLD CONF
INVOICE:05052022			CHECKDATE:05/20/2022								
54040 STEPHANIE GANNS											
3603825		05/12/2022		052022E	1013224	39.73	39.73	05/20/2022	INV	PD	MILEAGE/APR
INVOICE:042622			CHECKDATE:05/20/2022								
14490 GEOTECHNOLOGY INC (S)											
3602553	2205754	04/19/2022		052022	161445	3,250.00	3,250.00	05/20/2022	INV	PD	RHS-Geotechnical Exploration/S
INVOICE:144823			CHECKDATE:05/20/2022								
49649 GFS-GORDON FOOD SERVICE											
3603009	2204834	04/01/2022		051922F	161357	8.99	8.99	05/20/2002	INV	PD	GFS Emergency-Food
INVOICE:863205685			CHECKDATE:05/19/2022								
3603010	2204834	04/20/2022		051922F	161357	26.97	26.97	05/20/2002	INV	PD	GFS Emergency-Food
INVOICE:863206619			CHECKDATE:05/19/2022								
3603008	2204834	04/25/2022		051922F	161357	17.98	17.98	05/20/2002	INV	PD	GFS Emergency-Food
INVOICE:863206815			CHECKDATE:05/19/2022								
3603006	2204834	04/27/2022		051922F	161357	56.58	56.58	05/20/2002	INV	PD	GFS Emergency-Food
INVOICE:863206914			CHECKDATE:05/19/2022								
3603007	2204834	05/02/2022		051922F	161357	56.58	56.58	05/20/2022	INV	PD	GFS Emergency-Food

BOONE COUNTY BOARD OF EDUCATION

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:863206914A			CHECKDATE:05/19/2022								
3603011	2204834	04/12/2022		051922F	161357	-17.92	-17.92	05/20/2002	CRM	PD	GFS Emergency-Food
INVOICE:RB 906919			CHECKDATE:05/19/2022								
3603013	2204834	04/12/2022		051922F	161357	-18.56	-18.56	05/20/2002	CRM	PD	GFS Emergency-Food
INVOICE:RB 906924			CHECKDATE:05/19/2022								
3603012	2204834	04/12/2022		051922F	161357	-24.19	-24.19	05/20/2002	CRM	PD	GFS Emergency-Food
INVOICE:RB 906934			CHECKDATE:05/19/2022								
3603014	2204834	04/12/2022		051922F	161357	-11.13	-11.13	05/20/2002	CRM	PD	GFS Emergency-Food
INVOICE:RB 906975			CHECKDATE:05/19/2022								
						95.30					
54784 JOSHUA GOINES											
3603570	2206096	05/11/2022		052022	161446	1,150.00	1,150.00	05/20/2022	INV	PD	IG-Gift Talent Music Instructo
INVOICE:051122			CHECKDATE:05/20/2022								
54736 GOLD CREEK FOODS											
3603691	2207432	04/22/2022		052022	161447	14,688.80	14,688.80	05/20/2022	INV	PD	FS-EMERGENCY PURCHASE- CHICKEN
INVOICE:INV-107981-GCF			CHECKDATE:05/20/2022								
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)											
3603650	2206855	05/03/2022		052022	161448	175.60	175.60	05/20/2022	INV	PD	Port a Potty Rental/Service
INVOICE:19-33891			CHECKDATE:05/20/2022								
41460 GRAINGER											
3602725		04/25/2022		052022	161449	81.49	81.49	05/20/2022	INV	PD	TRANS-LIGHT CONTROLS WO#950204
INVOICE:9289208382			CHECKDATE:05/20/2022								
3602726		04/27/2022		052022	161449	100.32	100.32	05/20/2022	INV	PD	FM-REPLACEMENT BRUSHES WO#9502
INVOICE:9293669413			CHECKDATE:05/20/2022								
3603651	2207788	05/04/2022		052022	161449	53.13	53.13	05/20/2022	INV	PD	EES-KENTUCKY STATE FLAG FOR FL
INVOICE:9301490521			CHECKDATE:05/20/2022								
						234.94					
49463 GREAT LAKES ACE HARDWARE INC											
3602727		04/25/2022		052022	161450	13.49	13.49	05/20/2022	INV	PD	GMS-FIRE EX COVER WO#400204546
INVOICE:1787A			CHECKDATE:05/20/2022								
3603979		05/06/2022		052022	161450	5.59	5.59	05/20/2022	INV	PD	NHES-LEAK WO#400204831
INVOICE:1825			CHECKDATE:05/20/2022								
3603982		05/06/2022		052022	161450	19.99	19.99	05/20/2022	INV	PD	EES-CEILING LEAK WO#9201134
INVOICE:1827			CHECKDATE:05/20/2022								
3603983		05/09/2022		052022	161450	3.96	3.96	05/20/2022	INV	PD	GMS-ICE MAKER WO#400204790
INVOICE:1828			CHECKDATE:05/20/2022								
3604123	2208053	05/16/2022		052022	161450	146.00	146.00	05/20/2022	INV	PD	RHSSTUDENT AWARDS, YETI TUMBLE
INVOICE:1854/713			CHECKDATE:05/20/2022								
3602732		04/28/2022		052022	161450	17.98	17.98	05/20/2022	INV	PD	RCHS-TABLE REPAIR WO#400204575
INVOICE:2297			CHECKDATE:05/20/2022								
3602733		04/29/2022		052022	161450	50.29	50.29	05/20/2022	INV	PD	CHS-RTU REPAIR WO#400204806
INVOICE:2307			CHECKDATE:05/20/2022								
3602734		05/03/2022		052022	161450	19.98	19.98	05/20/2022	INV	PD	CHS-FAUCET REPAIR
INVOICE:2324			CHECKDATE:05/20/2022								
3602729		05/04/2022		052022	161450	27.72	27.72	05/20/2022	INV	PD	GES-REPAIR PLGD EQIP WO#400204

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2327			CHECKDATE:05/20/2022								
3602730		05/04/2022		052022	161450	18.32	18.32	05/20/2022	INV	PD	GES-REPAIR PLGD EQUIP WO#40020
INVOICE:2329			CHECKDATE:05/20/2022								
3602728		05/04/2022		052022	161450	45.69	45.69	05/20/2022	INV	PD	GES-REPAIR PLGD EQUIP WO#40020
INVOICE:2331			CHECKDATE:05/20/2022								
3602731		05/05/2022		052022	161450	29.97	29.97	05/20/2022	INV	PD	NPES-WATER LEAK WO#400204912
INVOICE:2334			CHECKDATE:05/20/2022								
3603980		05/10/2022		052022	161450	10.58	10.58	05/20/2022	INV	PD	BES-FUEL/OIL WO#400205065
INVOICE:2351			CHECKDATE:05/20/2022								
3603981		05/10/2022		052022	161450	19.98	19.98	05/20/2022	INV	PD	CMS-WOOD GLUE WO#400205076
INVOICE:2353			CHECKDATE:05/20/2022								
						429.54					
54193 VANESSA GRONECK											
3603847		05/12/2022		052022E	1013225	54.00	54.00	05/20/2022	INV	PD	LRP CONF
INVOICE:042722			CHECKDATE:05/20/2022								
53778 JAMI HAAS											
3603867		05/16/2022		052022E	1013226	33.18	33.18	05/20/2022	INV	PD	MILEAGE/FEB-MAR
INVOICE:53778			CHECKDATE:05/20/2022								
38440 THE HABEGGER CORPORATION											
3602568	2206422	04/26/2022		052022	161451	3,169.13	3,169.13	05/20/2022	INV	PD	HVAC - For Chiller @ V-School
INVOICE:72584300			CHECKDATE:05/20/2022								
15950 HAGEDORN APPLIANCE LLC											
3603984		05/06/2022		052022	161452	38.61	38.61	05/20/2022	INV	PD	GMS-ICE MAKER WO#406204790
INVOICE:695124-1			CHECKDATE:05/20/2022								
3603985		05/06/2022		052022	161452	48.95	48.95	05/20/2022	INV	PD	NPES-WASHER REPAIR WO#40620492
INVOICE:695238-1			CHECKDATE:05/20/2022								
						87.56					
53164 ANDREA HANSEN											
3604104		05/17/2022		052022E	1013227	43.12	43.12	05/20/2022	INV	PD	MILEAGE/APR
INVOICE:042822			CHECKDATE:05/20/2022								
16500 HEINEMANN EDUCATIONAL											
3603498	2206378	04/26/2022		052022	161453	269.50	269.50	05/20/2022	INV	PD	LSS-MATH WORKSHOP BOOKS FOR KE
INVOICE:7435207			CHECKDATE:05/20/2022								
3603578	2207439	04/26/2022		052022	161453	28.00	28.00	05/20/2022	INV	PD	NPES-Comprehensive Connections
INVOICE:7435544			CHECKDATE:05/20/2022								
						297.50					
54867 JAMES HENSLEY											
3604163		05/17/2022		052022E	1013228	37.25	37.25	05/20/2022	INV	PD	CDL
INVOICE:051322			CHECKDATE:05/20/2022								
48600 HERCULES ACHIEVEMENT INC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3602771	2207053	04/25/2022		052022	161454	1,061.69	1,061.69	05/20/2022	INV	PD	RISE & ACCEL Diplomas
INVOICE:1117004			CHECKDATE:05/20/2022								
3602813	2207054	05/02/2022		052022	161454	55.75	55.75	05/20/2022	INV	PD	RISE Diplomas
INVOICE:1119240			CHECKDATE:05/20/2022								
3603529	2206786	05/02/2022		052022	161454	1,415.75	1,415.75	05/20/2022	INV	PD	CHS-Graduation Diplomas
INVOICE:1119447			CHECKDATE:05/20/2022								
3604117	2207053	05/10/2022		052022	161454	591.25	591.25	05/20/2022	INV	PD	RISE & ACCEL Diplomas
INVOICE:1121659			CHECKDATE:05/20/2022								
						3,124.44					

54147 HERSHEY'S ICE CREAM

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3602845	2200496	04/06/2022		051922F	161358	125.76	125.76	05/20/2022	INV	PD	ICE CREAM
INVOICE:17621946			CHECKDATE:05/19/2022								
3602840	2200496	04/06/2022		051922F	161358	407.28	407.28	05/20/2022	INV	PD	ICE CREAM
INVOICE:17624959			CHECKDATE:05/19/2022								
3602838	2200496	04/06/2022		051922F	161358	271.20	271.20	05/20/2022	INV	PD	ICE CREAM
INVOICE:17625546			CHECKDATE:05/19/2022								
3602835	2200496	04/06/2022		051922F	161358	162.72	162.72	05/20/2022	INV	PD	ICE CREAM
INVOICE:17627108			CHECKDATE:05/19/2022								
3602842	2200496	04/06/2022		051922F	161358	226.56	226.56	05/20/2022	INV	PD	ICE CREAM
INVOICE:17627585			CHECKDATE:05/19/2022								
3602853	2200496	04/06/2022		051922F	161358	214.56	214.56	05/20/2022	INV	PD	ICE CREAM
INVOICE:17632610			CHECKDATE:05/19/2022								
3602844	2200496	04/06/2022		051922F	161358	408.48	408.48	05/20/2022	INV	PD	ICE CREAM
INVOICE:17633775			CHECKDATE:05/19/2022								
3602847	2200496	04/06/2022		051922F	161358	130.32	130.32	05/20/2022	INV	PD	ICE CREAM
INVOICE:17639006			CHECKDATE:05/19/2022								
3602852	2200496	04/20/2022		051922F	161358	552.24	552.24	05/20/2022	INV	PD	ICE CREAM
INVOICE:17643793			CHECKDATE:05/19/2022								
3602851	2200496	04/20/2022		051922F	161358	243.84	243.84	05/20/2022	INV	PD	ICE CREAM
INVOICE:17648692			CHECKDATE:05/19/2022								
3602850	2200496	04/20/2022		051922F	161358	282.24	282.24	05/20/2022	INV	PD	ICE CREAM
INVOICE:17651701			CHECKDATE:05/19/2022								
3602837	2200496	04/20/2022		051922F	161358	139.20	139.20	05/20/2022	INV	PD	ICE CREAM
INVOICE:17682015			CHECKDATE:05/19/2022								
3602857	2200496	04/27/2022		051922F	161358	194.88	194.88	05/20/2022	INV	PD	ICE CREAM
INVOICE:17689068			CHECKDATE:05/19/2022								
3602854	2200496	04/27/2022		051922F	161358	284.64	284.64	05/20/2022	INV	PD	ICE CREAM
INVOICE:17691796			CHECKDATE:05/19/2022								
3602849	2200496	04/27/2022		051922F	161358	130.44	130.44	05/20/2022	INV	PD	ICE CREAM
INVOICE:17694019			CHECKDATE:05/19/2022								
3602841	2200496	04/27/2022		051922F	161358	125.28	125.28	05/20/2022	INV	PD	ICE CREAM
INVOICE:17697740			CHECKDATE:05/19/2022								
3602848	2200496	04/27/2022		051922F	161358	211.68	211.68	05/20/2022	INV	PD	ICE CREAM
INVOICE:17698031			CHECKDATE:05/19/2022								
3602839	2200496	04/27/2022		051922F	161358	271.20	271.20	05/20/2022	INV	PD	ICE CREAM
INVOICE:17698082			CHECKDATE:05/19/2022								
3602843	2200496	04/27/2022		051922F	161358	126.96	126.96	05/20/2022	INV	PD	ICE CREAM
INVOICE:17698996			CHECKDATE:05/19/2022								
3602834	2200496	04/27/2022		051922F	161358	115.20	115.20	05/20/2022	INV	PD	ICE CREAM
INVOICE:17701445			CHECKDATE:05/19/2022								
3602855	2200496	04/27/2022		051922F	161358	255.84	255.84	05/20/2022	INV	PD	ICE CREAM
INVOICE:17702323			CHECKDATE:05/19/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3602856	2200496	04/27/2022		051922F	161358	133.20	133.20	05/20/2022	INV	PD	ICE CREAM
INVOICE:17702587			CHECKDATE:05/19/2022								
3602836	2200496	04/27/2022		051922F	161358	286.08	286.08	05/20/2022	INV	PD	ICE CREAM
INVOICE:17704560			CHECKDATE:05/19/2022								
3602846	2200496	04/27/2022		051922F	161358	143.52	143.52	05/20/2022	INV	PD	ICE CREAM
INVOICE:17711165			CHECKDATE:05/19/2022								
						5,443.32					
53848 HEATHER HICKS											
3602655		05/06/2022		052022E	1013229	119.36	119.36	05/20/2022	INV	PD	MILEAGE/APR
INVOICE:042922			CHECKDATE:05/20/2022								
52582 DEBRA HOLLAND (I/SP)											
3603530	2205784	05/09/2022		052022	161455	400.00	400.00	05/20/2022	INV	PD	BCHS-ACCOMPANIST FOR SPRING SE
INVOICE:106			CHECKDATE:05/20/2022								
44423 HUMAN RELATIONS MEDIA											
3603742	2207991	05/11/2022		052022	161456	604.95	604.95	05/20/2022	INV	PD	RCHS-Curriculum for Teachers/
INVOICE:3179417			CHECKDATE:05/20/2022								
14930 GEO. J. HUST CO.											
3603743	2200254	05/09/2022		052022	161457	1,004.84	1,004.84	05/20/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:78947			CHECKDATE:05/20/2022								
50313 IMAGE STUFF (C)											
3603857	2207942	05/10/2022		052022	161458	489.79	489.79	05/20/2022	INV	PD	NPES-brag tags for student rea
INVOICE:INV-200056202			CHECKDATE:05/20/2022								
54855 INDIGO EDUCATION COMPANY											
3602635	2207853	05/20/2022		052022	161459	500.00	500.00	05/20/2022	INV	PD	SHDHS ASSESSMENT LICENSE & PD
INVOICE:1893			CHECKDATE:05/20/2022								
54682 INFOHANDLER.COM INC											
3603653		05/10/2022		052022	161460	1,841.54	1,841.54	05/20/2022	INV	PD	APED-MEDICAID ADMIN FEE
INVOICE:21194			CHECKDATE:05/20/2022								
45104 INSECT LORE											
3602674	2206889	04/15/2022		052022	161461	114.90	114.90	05/20/2022	INV	PD	CES-CLASSROOM SUPPLIES/KINDERG
INVOICE:inv1580406			CHECKDATE:05/20/2022								
43213 IRON MOUNTAIN INC											
3602772	2200167	04/30/2022		052022	161462	775.44	775.44	05/20/2022	INV	PD	Blanket P.O. for file manageme
INVOICE:GMSP383			CHECKDATE:05/20/2022								
18240 JACK'S GLASS SHOP											

JUNE 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3603491	2206804	04/25/2022		052022	161463	344.95	344.95	05/20/2022	INV	PD	FES - Sealant & Caulk Window -
INVOICE:I072742			CHECKDATE:05/20/2022								
3603490	2206803	04/25/2022		052022	161463	269.95	269.95	05/20/2022	INV	PD	NHES - Weatherproof Sealant &
INVOICE:I072743			CHECKDATE:05/20/2022								
3602735		05/02/2022		052022	161463	138.75	138.75	05/20/2022	INV	PD	SCES-FIRE EXT CASE GLASS WO#95
INVOICE:I072746			CHECKDATE:05/20/2022								
3603655	2207440	05/11/2022		052022	161463	476.12	476.12	05/20/2022	INV	PD	CHS-Replace Window Glass Rm#12
INVOICE:I072747			CHECKDATE:05/20/2022								
3603654	2207441	05/11/2022		052022	161463	518.42	518.42	05/20/2022	INV	PD	CHS-Replace Window Press Bos -
INVOICE:I072748			CHECKDATE:05/20/2022								
						1,748.19					
51931 JKM TRAINING INC (S)											
3604075	2207944	05/11/2022		052022	161464	799.21	799.21	05/20/2022	INV	PD	STUSER-SCM Training Manuals
INVOICE:26337			CHECKDATE:05/20/2022								
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC											
3603986		05/05/2022		052022	161465	12.04	12.04	05/20/2022	INV	PD	BCHS-AC CHECK WO#928204904
INVOICE:S102410384.001			CHECKDATE:05/20/2022								
19530 JOSEPH-BETH BOOKSELLERS											
3603641	2204569	12/15/2021		052022	161466	491.00	491.00	05/20/2022	INV	PD	NPES-Book Purchase: Hamrick G
INVOICE:100000210522			CHECKDATE:05/20/2022								
48447 JOSHEN PAPER AND PACKAGING INC (S)											
3603103	2200466	04/25/2022		051922F	161359	447.26	447.26	05/20/2022	INV	PD	PAPER GOODS
INVOICE:52573987			CHECKDATE:05/19/2022								
3603094	2200466	04/04/2022		051922F	161359	214.38	214.38	05/20/2022	INV	PD	PAPER GOODS
INVOICE:62571813			CHECKDATE:05/19/2022								
3603101	2200466	04/04/2022		051922F	161359	652.49	652.49	05/20/2022	INV	PD	PAPER GOODS
INVOICE:62571814			CHECKDATE:05/19/2022								
3603121	2200466	04/04/2022		051922F	161359	154.17	154.17	05/20/2022	INV	PD	PAPER GOODS
INVOICE:62571815			CHECKDATE:05/19/2022								
3603127	2200466	04/04/2022		051922F	161359	525.67	525.67	05/20/2022	INV	PD	PAPER GOODS
INVOICE:62571816			CHECKDATE:05/19/2022								
3603144	2200466	04/04/2022		051922F	161359	202.63	202.63	05/20/2022	INV	PD	PAPER GOODS
INVOICE:62571817			CHECKDATE:05/19/2022								
3603117	2200466	04/04/2022		051922F	161359	161.13	161.13	05/20/2022	INV	PD	PAPER GOODS
INVOICE:62571818			CHECKDATE:05/19/2022								
3603096	2200466	04/04/2022		051922F	161359	713.27	713.27	05/20/2022	INV	PD	PAPER GOODS
INVOICE:62571819			CHECKDATE:05/19/2022								
3603102	2200466	04/04/2022		051922F	161359	527.29	527.29	05/20/2022	INV	PD	PAPER GOODS
INVOICE:62571820			CHECKDATE:05/19/2022								
3603104	2200466	04/04/2022		051922F	161359	352.77	352.77	05/20/2022	INV	PD	PAPER GOODS
INVOICE:62571821			CHECKDATE:05/19/2022								
3603113	2200466	04/04/2022		051922F	161359	743.92	743.92	05/20/2022	INV	PD	PAPER GOODS
INVOICE:62571822			CHECKDATE:05/19/2022								
3603132	2200466	04/04/2022		051922F	161359	172.43	172.43	05/20/2022	INV	PD	PAPER GOODS
INVOICE:62571823			CHECKDATE:05/19/2022								
3603131	2200466	04/04/2022		051922F	161359	1,044.64	1,044.64	05/20/2022	INV	PD	PAPER GOODS
INVOICE:62571824			CHECKDATE:05/19/2022								

BOONE COUNTY BOARD OF EDUCATION

JUNE 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3603134	2200466	04/04/2022		051922F	161359	382.66	382.66	05/20/2022	INV	PD	PAPER GOODS
INVOICE:62571825			CHECKDATE:05/19/2022								
3603098	2200466	04/04/2022		051922F	161359	222.71	222.71	05/20/2022	INV	PD	PAPER GOODS
INVOICE:62571826			CHECKDATE:05/19/2022								
3603147	2200466	04/04/2022		051922F	161359	568.79	568.79	05/20/2022	INV	PD	PAPER GOODS
INVOICE:62571827			CHECKDATE:05/19/2022								
3603140	2200466	04/04/2022		051922F	161359	397.56	397.56	05/20/2022	INV	PD	PAPER GOODS
INVOICE:62571828			CHECKDATE:05/19/2022								
3603124	2200466	04/04/2022		051922F	161359	523.23	523.23	05/20/2022	INV	PD	PAPER GOODS
INVOICE:62571829			CHECKDATE:05/19/2022								
3603115	2200466	04/04/2022		051922F	161359	312.84	312.84	05/20/2022	INV	PD	PAPER GOODS
INVOICE:62571830			CHECKDATE:05/19/2022								
3603129	2200466	04/04/2022		051922F	161359	209.37	209.37	05/20/2022	INV	PD	PAPER GOODS
INVOICE:62571832			CHECKDATE:05/19/2022								
3603110	2200466	04/04/2022		051922F	161359	219.37	219.37	05/20/2022	INV	PD	PAPER GOODS
INVOICE:62571833			CHECKDATE:05/19/2022								
3603107	2200466	04/07/2022		051922F	161359	51.01	51.01	05/20/2022	INV	PD	PAPER GOODS
INVOICE:62572335			CHECKDATE:05/19/2022								
3603145	2200466	04/18/2022		051922F	161359	203.57	203.57	05/20/2022	INV	PD	PAPER GOODS
INVOICE:62573293			CHECKDATE:05/19/2022								
3603118	2200466	04/18/2022		051922F	161359	204.79	204.79	05/20/2022	INV	PD	PAPER GOODS
INVOICE:62573294			CHECKDATE:05/19/2022								
3603105	2200466	04/18/2022		051922F	161359	291.79	291.79	05/20/2022	INV	PD	PAPER GOODS
INVOICE:62573295			CHECKDATE:05/19/2022								
3603114	2200466	04/04/2022		051922F	161359	547.58	547.58	05/20/2022	INV	PD	PAPER GOODS
INVOICE:62573296			CHECKDATE:05/19/2022								
3603135	2200466	04/18/2022		051922F	161359	615.49	615.49	05/20/2022	INV	PD	PAPER GOODS
INVOICE:62573297			CHECKDATE:05/19/2022								
3603099	2200466	04/18/2022		051922F	161359	345.92	345.92	05/20/2022	INV	PD	PAPER GOODS
INVOICE:62573298			CHECKDATE:05/19/2022								
3603137	2200466	04/18/2022		051922F	161359	590.59	590.59	05/20/2022	INV	PD	PAPER GOODS
INVOICE:62573299			CHECKDATE:05/19/2022								
3603092	2200466	04/18/2022		051922F	161359	282.00	282.00	05/20/2022	INV	PD	PAPER GOODS
INVOICE:62573300			CHECKDATE:05/19/2022								
3603141	2200466	04/18/2022		051922F	161359	510.06	510.06	05/20/2022	INV	PD	PAPER GOODS
INVOICE:62573301			CHECKDATE:05/19/2022								
3603125	2200466	04/18/2022		051922F	161359	338.43	338.43	05/20/2022	INV	PD	PAPER GOODS
INVOICE:62573302			CHECKDATE:05/19/2022								
3603111	2200466	04/18/2022		051922F	161359	195.02	195.02	05/20/2022	INV	PD	PAPER GOODS
INVOICE:62573303			CHECKDATE:05/19/2022								
3603108	2200466	04/21/2022		051922F	161359	374.32	374.32	05/20/2022	INV	PD	PAPER GOODS
INVOICE:62573735			CHECKDATE:05/19/2022								
3603149	2200466	04/22/2022		051922F	161359	334.12	334.12	05/20/2022	INV	PD	PAPER GOODS
INVOICE:62573895			CHECKDATE:05/19/2022								
3603095	2200466	04/25/2022		051922F	161359	205.90	205.90	05/20/2022	INV	PD	PAPER GOODS
INVOICE:62573979			CHECKDATE:05/19/2022								
3603122	2200466	04/25/2022		051922F	161359	101.49	101.49	05/20/2022	INV	PD	PAPER GOODS
INVOICE:62573980			CHECKDATE:05/19/2022								
3603128	2200466	04/25/2022		051922F	161359	563.97	563.97	05/20/2022	INV	PD	PAPER GOODS
INVOICE:62573981			CHECKDATE:05/19/2022								
3603123	2200466	04/25/2022		051922F	161359	425.52	425.52	05/20/2022	INV	PD	PAPER GOODS
INVOICE:62573982			CHECKDATE:05/19/2022								
3603146	2200466	04/25/2022		051922F	161359	173.07	173.07	05/20/2022	INV	PD	PAPER GOODS
INVOICE:62573983			CHECKDATE:05/19/2022								
3603119	2200466	04/25/2022		051922F	161359	267.69	267.69	05/20/2022	INV	PD	PAPER GOODS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:62573984			CHECKDATE:05/19/2022								
3603120	2200466	04/25/2022		051922F	161359	1,068.31	1,068.31	05/20/2022	INV	PD	PAPER GOODS
INVOICE:62573985			CHECKDATE:05/19/2022								
3603097	2200466	04/25/2022		051922F	161359	404.78	404.78	05/20/2022	INV	PD	PAPER GOODS
INVOICE:62573986			CHECKDATE:05/19/2022								
3603106	2200466	04/25/2022		051922F	161359	367.60	367.60	05/20/2022	INV	PD	PAPER GOODS
INVOICE:62573988			CHECKDATE:05/19/2022								
3603133	2200466	04/25/2022		051922F	161359	760.43	760.43	05/20/2022	INV	PD	PAPER GOODS
INVOICE:62573989			CHECKDATE:05/19/2022								
3603136	2200466	04/25/2022		051922F	161359	521.57	521.57	05/20/2022	INV	PD	PAPER GOODS
INVOICE:62573990			CHECKDATE:05/19/2022								
3603100	2200466	04/25/2022		051922F	161359	205.26	205.26	05/20/2022	INV	PD	PAPER GOODS
INVOICE:62573991			CHECKDATE:05/19/2022								
3603138	2200466	04/25/2022		051922F	161359	174.97	174.97	05/20/2022	INV	PD	PAPER GOODS
INVOICE:62573992			CHECKDATE:05/19/2022								
3603139	2200466	04/25/2022		051922F	161359	74.66	74.66	05/20/2022	INV	PD	PAPER GOODS
INVOICE:62573993			CHECKDATE:05/19/2022								
3603093	2200466	04/25/2022		051922F	161359	172.93	172.93	05/20/2022	INV	PD	PAPER GOODS
INVOICE:62573994			CHECKDATE:05/19/2022								
3603143	2200466	04/25/2022		051922F	161359	100.55	100.55	05/20/2022	INV	PD	PAPER GOODS
INVOICE:62573995			CHECKDATE:05/19/2022								
3603142	2200466	04/25/2022		051922F	161359	460.22	460.22	05/20/2022	INV	PD	PAPER GOODS
INVOICE:62573996			CHECKDATE:05/19/2022								
3603148	2200466	04/25/2022		051922F	161359	467.95	467.95	05/20/2022	INV	PD	PAPER GOODS
INVOICE:62573997			CHECKDATE:05/19/2022								
3603091	2200466	04/25/2022		051922F	161359	800.92	800.92	05/20/2022	INV	PD	PAPER GOODS
INVOICE:62573998			CHECKDATE:05/19/2022								
3603116	2200466	04/25/2022		051922F	161359	402.63	402.63	05/20/2022	INV	PD	PAPER GOODS
INVOICE:62573999			CHECKDATE:05/19/2022								
3603126	2200466	04/25/2022		051922F	161359	215.65	215.65	05/20/2022	INV	PD	PAPER GOODS
INVOICE:62574000			CHECKDATE:05/19/2022								
3603130	2200466	04/25/2022		051922F	161359	350.77	350.77	05/20/2022	INV	PD	PAPER GOODS
INVOICE:62574001			CHECKDATE:05/19/2022								
3603112	2200466	04/25/2022		051922F	161359	220.42	220.42	05/20/2022	INV	PD	PAPER GOODS
INVOICE:62574002			CHECKDATE:05/19/2022								
3603109	2200466	04/28/2022		051922F	161359	289.57	289.57	05/20/2022	INV	PD	PAPER GOODS
INVOICE:62574429			CHECKDATE:05/19/2022								
						22,430.10					
53364 JUGGLER DAVE & FRIENDS LLC (I)CINCINNATI CIRCUS CO											
3603927	2207707	05/20/2022		052022	161467	600.00	600.00	05/20/2022	INV	PD	OES-END OF YEAR REWARD FOR PBI
INVOICE:052022			CHECKDATE:05/20/2022								
20080 JUNIOR LIBRARY GUILD											
3603861	2207005	04/23/2022		052022	161468	73.90	73.90	05/20/2022	INV	PD	YES-KBA 2022 - 2023 Book Nomin
INVOICE:612136			CHECKDATE:05/20/2022								
49683 K C PROVISIONS											
3603801	2200474	05/12/2022		051922F	161360	251.76	251.76	05/20/2022	INV	PD	2021-22 COMMODITY DELIVERY
INVOICE:260872			CHECKDATE:05/19/2022								
3603802	2200474	05/12/2022		051922F	161360	8.37	8.37	05/20/2022	INV	PD	2021-22 COMMODITY DELIVERY
INVOICE:260873			CHECKDATE:05/19/2022								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3603764	2200474	05/12/2022		051922F	161360	266.74	266.74	05/20/2022	INV	PD	2021-22 COMMODITY DELIVERY
INVOICE:260874			CHECKDATE:05/19/2022								
3603767	2200474	05/12/2022		051922F	161360	42.32	42.32	05/20/2022	INV	PD	2021-22 COMMODITY DELIVERY
INVOICE:260875			CHECKDATE:05/19/2022								
3603785	2200474	05/12/2022		051922F	161360	128.86	128.86	05/20/2022	INV	PD	2021-22 COMMODITY DELIVERY
INVOICE:260876			CHECKDATE:05/19/2022								
3603786	2200474	05/12/2022		051922F	161360	31.07	31.07	05/20/2022	INV	PD	2021-22 COMMODITY DELIVERY
INVOICE:260877			CHECKDATE:05/19/2022								
3603805	2200474	05/12/2022		051922F	161360	128.86	128.86	05/20/2022	INV	PD	2021-22 COMMODITY DELIVERY
INVOICE:260878			CHECKDATE:05/19/2022								
3603806	2200474	05/12/2022		051922F	161360	25.78	25.78	05/20/2022	INV	PD	2021-22 COMMODITY DELIVERY
INVOICE:260879			CHECKDATE:05/19/2022								
3603722	2200474	05/12/2022		051922F	161360	222.90	222.90	05/20/2022	INV	PD	2021-22 COMMODITY DELIVERY
INVOICE:260880			CHECKDATE:05/19/2022								
3603723	2200474	05/12/2022		051922F	161360	8.37	8.37	05/20/2022	INV	PD	2021-22 COMMODITY DELIVERY
INVOICE:260881			CHECKDATE:05/19/2022								
3603796	2200474	05/12/2022		051922F	161360	128.86	128.86	05/20/2022	INV	PD	2021-22 COMMODITY DELIVERY
INVOICE:260882			CHECKDATE:05/19/2022								
3603797	2200474	05/12/2022		051922F	161360	29.33	29.33	05/20/2022	INV	PD	2021-22 COMMODITY DELIVERY
INVOICE:260883			CHECKDATE:05/19/2022								
3603799	2200474	05/12/2022		051922F	161360	228.86	228.86	05/20/2022	INV	PD	2021-22 COMMODITY DELIVERY
INVOICE:260884			CHECKDATE:05/19/2022								
3603800	2200474	05/12/2022		051922F	161360	8.37	8.37	05/20/2022	INV	PD	2021-22 COMMODITY DELIVERY
INVOICE:260885			CHECKDATE:05/19/2022								
3603706	2200474	05/12/2022		051922F	161360	128.86	128.86	05/20/2022	INV	PD	2021-22 COMMODITY DELIVERY
INVOICE:260886			CHECKDATE:05/19/2022								
3603707	2200474	05/12/2022		051922F	161360	21.26	21.26	05/20/2022	INV	PD	2021-22 COMMODITY DELIVERY
INVOICE:260887			CHECKDATE:05/19/2022								
3603783	2200474	05/12/2022		051922F	161360	244.86	244.86	05/20/2022	INV	PD	2021-22 COMMODITY DELIVERY
INVOICE:260888			CHECKDATE:05/19/2022								
3603784	2200474	05/12/2022		051922F	161360	262.74	262.74	05/20/2022	INV	PD	2021-22 COMMODITY DELIVERY
INVOICE:260889			CHECKDATE:05/19/2022								
3603787	2200474	05/12/2022		051922F	161360	128.86	128.86	05/20/2022	INV	PD	2021-22 COMMODITY DELIVERY
INVOICE:260890			CHECKDATE:05/19/2022								
3603788	2200474	05/12/2022		051922F	161360	29.53	29.53	05/20/2022	INV	PD	2021-22 COMMODITY DELIVERY
INVOICE:260891			CHECKDATE:05/19/2022								
3603713	2200474	05/12/2022		051922F	161360	119.92	119.92	05/20/2022	INV	PD	2021-22 COMMODITY DELIVERY
INVOICE:260892			CHECKDATE:05/19/2022								
3603709	2200474	05/12/2022		051922F	161360	111.92	111.92	05/20/2022	INV	PD	2021-22 COMMODITY DELIVERY
INVOICE:260893			CHECKDATE:05/19/2022								
3603795	2200474	05/12/2022		051922F	161360	128.86	128.86	05/20/2022	INV	PD	2021-22 COMMODITY DELIVERY
INVOICE:260894			CHECKDATE:05/19/2022								
3603793	2200474	05/12/2022		051922F	161360	244.86	244.86	05/20/2022	INV	PD	2021-22 COMMODITY DELIVERY
INVOICE:260895			CHECKDATE:05/19/2022								
3603794	2200474	05/12/2022		051922F	161360	8.37	8.37	05/20/2022	INV	PD	2021-22 COMMODITY DELIVERY
INVOICE:260896			CHECKDATE:05/19/2022								
3603712	2200474	05/12/2022		051922F	161360	125.88	125.88	05/20/2022	INV	PD	2021-22 COMMODITY DELIVERY
INVOICE:260897			CHECKDATE:05/19/2022								
3603791	2200474	05/12/2022		051922F	161360	286.74	286.74	05/20/2022	INV	PD	2021-22 COMMODITY DELIVERY
INVOICE:260898			CHECKDATE:05/19/2022								
3603792	2200474	05/12/2022		051922F	161360	28.86	28.86	05/20/2022	INV	PD	2021-22 COMMODITY DELIVERY
INVOICE:260899			CHECKDATE:05/19/2022								
3603708	2200474	05/12/2022		051922F	161360	109.96	109.96	05/20/2022	INV	PD	2021-22 COMMODITY DELIVERY
INVOICE:260900			CHECKDATE:05/19/2022								
3603724	2200474	05/12/2022		051922F	161360	244.86	244.86	05/20/2022	INV	PD	2021-22 COMMODITY DELIVERY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:260901			CHECKDATE:05/19/2022								
3603725	2200474	05/12/2022		051922F	161360	39.44	39.44	05/20/2022	INV	PD	2021-22 COMMODITY DELIVERY
INVOICE:260902			CHECKDATE:05/19/2022								
3603714	2200474	05/12/2022		051922F	161360	286.74	286.74	05/20/2022	INV	PD	2021-22 COMMODITY DELIVERY
INVOICE:260903			CHECKDATE:05/19/2022								
3603716	2200474	05/12/2022		051922F	161360	68.47	68.47	05/20/2022	INV	PD	2021-22 COMMODITY DELIVERY
INVOICE:260904			CHECKDATE:05/19/2022								
3603717	2200474	05/12/2022		051922F	161360	188.54	188.54	05/20/2022	INV	PD	2021-22 COMMODITY DELIVERY
INVOICE:260905			CHECKDATE:05/19/2022								
3603710	2200474	05/12/2022		051922F	161360	244.86	244.86	05/20/2022	INV	PD	2021-22 COMMODITY DELIVERY
INVOICE:260906			CHECKDATE:05/19/2022								
3603711	2200474	05/12/2022		051922F	161360	16.74	16.74	05/20/2022	INV	PD	2021-22 COMMODITY DELIVERY
INVOICE:260907			CHECKDATE:05/19/2022								
3603807	2200474	05/12/2022		051922F	161360	120.86	120.86	05/20/2022	INV	PD	2021-22 COMMODITY DELIVERY
INVOICE:260908			CHECKDATE:05/19/2022								
3603771	2200474	05/12/2022		051922F	161360	128.86	128.86	05/20/2022	INV	PD	2021-22 COMMODITY DELIVERY
INVOICE:260909			CHECKDATE:05/19/2022								
3603775	2200474	05/12/2022		051922F	161360	42.32	42.32	05/20/2022	INV	PD	2021-22 COMMODITY DELIVERY
INVOICE:260910			CHECKDATE:05/19/2022								
3603803	2200474	05/12/2022		051922F	161360	111.92	111.92	05/20/2022	INV	PD	2021-22 COMMODITY DELIVERY
INVOICE:260911			CHECKDATE:05/19/2022								
3603804	2200474	05/12/2022		051922F	161360	24.91	24.91	05/20/2022	INV	PD	2021-22 COMMODITY DELIVERY
INVOICE:260912			CHECKDATE:05/19/2022								
3603718	2200474	05/12/2022		051922F	161360	176.54	176.54	05/20/2022	INV	PD	2021-22 COMMODITY DELIVERY
INVOICE:260913			CHECKDATE:05/19/2022								
3603721	2200474	05/12/2022		051922F	161360	64.82	64.82	05/20/2022	INV	PD	2021-22 COMMODITY DELIVERY
INVOICE:260914			CHECKDATE:05/19/2022								
						5,251.81					
44976 KAGAN											
3602551	2207595	04/28/2022		052022	161469	35.00	35.00	05/20/2022	INV	PD	LSS-EL BOOK A ALCOCK - TITLE I
INVOICE:656281			CHECKDATE:05/20/2022								
3603692	2207629	05/02/2022		052022	161469	749.00	749.00	05/20/2022	INV	PD	YES-Registration for Kagan tra
INVOICE:K124106			CHECKDATE:05/20/2022								
						784.00					
20280 KAPLAN EARLY LEARNING COMPANY											
3603531	2206169	03/29/2022		052022	161470	47.22	47.22	05/20/2022	INV	PD	RTI NEEDS (MINTON)-OES
INVOICE:0006238274			CHECKDATE:05/20/2022								
3603532	2206169	05/02/2022		052022	161470	38.66	38.66	05/20/2022	INV	PD	RTI NEEDS (MINTON)-OES
INVOICE:0006268887			CHECKDATE:05/20/2022								
						85.88					
45097 KACTE-KY ASSOC FOR CAREER AND TECH ED											
3602814	2206213	05/05/2022		052022	161471	300.00	300.00	05/20/2022	INV	PD	CHS-JoAnn Gripshover
INVOICE:923			CHECKDATE:05/20/2022								
3603744	2207563	05/11/2022		052022	161471	300.00	300.00	05/20/2022	INV	PD	CHS-2022 Summer Annual CTE Pro
INVOICE:932			CHECKDATE:05/20/2022								
						600.00					
45440 KLA-KENTUCKY LIBRARY ASSOCIATION											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3603436	2207802	05/04/2022		052022	161472	100.00	100.00	05/20/2022	INV	PD	GMS-Mitsch PD
INVOICE:SR22028			CHECKDATE:05/20/2022								
49086 FRYSCKY/FAM RSRC & YOUTH SVCS COALITION OF KY											
3603497		10/27/2021		052022	161473	159.00	159.00	05/20/2022	INV	PD	FRYSC CONF
INVOICE:FI21-21486			CHECKDATE:05/20/2022								
49624 KYFCCLA-FAM,CAREER & COMMTY LDRS OF AMERICA											
3603852	2208028	05/13/2022		052022	161474	270.00	270.00	05/20/2022	INV	PD	RHS-FCCLA Camp Advisor Regist
INVOICE:051322			CHECKDATE:05/20/2022								
51673 KSNA-KENTUCKY SCHOOL NUTRITION ASSOC											
3603936	2208064	05/10/2022		051922F	161361	200.00	200.00	05/20/2022	INV	PD	KSNA- Conference Registration-
INVOICE:1136			CHECKDATE:05/19/2022								
3603937	2208064	05/10/2022		051922F	161361	200.00	200.00	05/20/2022	INV	PD	KSNA- Conference Registration-
INVOICE:1138			CHECKDATE:05/19/2022								
3603938	2208064	05/10/2022		051922F	161361	200.00	200.00	05/20/2022	INV	PD	KSNA- Conference Registration-
INVOICE:1139			CHECKDATE:05/19/2022								
						600.00					
43631 KCCBD-KY COUNCIL / CHILDREN W/BEHVRL DISORDERS											
3604167	2208022	05/13/2022		052022	161475	2,800.00	2,800.00	05/20/2022	INV	PD	SPED-Behavior Institute 22
INVOICE:051322			CHECKDATE:05/20/2022								
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS											
3604076	2207984	05/11/2022		052022	161476	369.00	369.00	05/20/2022	INV	PD	K.BEST-KASA Conference
INVOICE:203224			CHECKDATE:05/20/2022								
47912 HEIDI KESSELRING											
3604105		05/09/2022		052022E	1013230	65.66	65.66	05/20/2022	INV	PD	MILEAGE/APR
INVOICE:042622			CHECKDATE:05/20/2022								
4880 BRENDA KLAAS											
3602821		05/10/2022		052022E	1013231	512.18	512.18	05/20/2022	INV	PD	FBLA CONF
INVOICE:041322			CHECKDATE:05/20/2022								
22010 KLOSTERMAN'S BAKING COMPANY											
3603061	2200382	04/01/2022		051922F	161362	92.05	92.05	05/20/2022	INV	PD	BREAD
INVOICE:100106004707			CHECKDATE:05/19/2022								
3603042	2200382	04/04/2022		051922F	161362	151.23	151.23	05/20/2022	INV	PD	BREAD
INVOICE:100106004725			CHECKDATE:05/19/2022								
3603068	2200382	04/04/2022		051922F	161362	53.76	53.76	05/20/2022	INV	PD	BREAD
INVOICE:100106004726			CHECKDATE:05/19/2022								
3603047	2200382	04/05/2022		051922F	161362	231.30	231.30	05/20/2022	INV	PD	BREAD
INVOICE:100106004735			CHECKDATE:05/19/2022								
3603043	2200382	04/18/2022		051922F	161362	141.96	141.96	05/20/2022	INV	PD	BREAD
INVOICE:100106004853			CHECKDATE:05/19/2022								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3603069	2200382	04/18/2022		051922F	161362	87.60	87.60	05/20/2022	INV	PD	BREAD
INVOICE:100106004854			CHECKDATE:05/19/2022								
3603048	2200382	04/19/2022		051922F	161362	236.85	236.85	05/20/2022	INV	PD	BREAD
INVOICE:100106004862			CHECKDATE:05/19/2022								
3603062	2200382	04/22/2022		051922F	161362	44.60	44.60	05/20/2022	INV	PD	BREAD
INVOICE:100106004903			CHECKDATE:05/19/2022								
3603044	2200382	04/25/2022		051922F	161362	140.42	140.42	05/20/2022	INV	PD	BREAD
INVOICE:100106004922			CHECKDATE:05/19/2022								
3603070	2200382	04/25/2022		051922F	161362	142.10	142.10	05/20/2022	INV	PD	BREAD
INVOICE:100106004923			CHECKDATE:05/19/2022								
3603049	2200382	04/26/2022		051922F	161362	288.60	288.60	05/20/2022	INV	PD	BREAD
INVOICE:100106004932			CHECKDATE:05/19/2022								
3603063	2200382	04/29/2022		051922F	161362	95.55	95.55	05/20/2022	INV	PD	BREAD
INVOICE:100106004971			CHECKDATE:05/19/2022								
3603064	2200382	04/01/2022		051922F	161362	47.52	47.52	05/20/2022	INV	PD	BREAD
INVOICE:100110005675			CHECKDATE:05/19/2022								
3603055	2200382	04/01/2022		051922F	161362	202.42	202.42	05/20/2022	INV	PD	BREAD
INVOICE:100110005676			CHECKDATE:05/19/2022								
3603021	2200382	04/01/2022		051922F	161362	144.54	144.54	05/20/2022	INV	PD	BREAD
INVOICE:100110005678			CHECKDATE:05/19/2022								
3603030	2200382	04/01/2022		051922F	161362	72.98	72.98	05/20/2022	INV	PD	BREAD
INVOICE:100110005679			CHECKDATE:05/19/2022								
3603058	2200382	04/04/2022		051922F	161362	235.44	235.44	05/20/2022	INV	PD	BREAD
INVOICE:100110005704			CHECKDATE:05/19/2022								
3603087	2200382	04/04/2022		051922F	161362	134.60	134.60	05/20/2022	INV	PD	BREAD
INVOICE:100110005705			CHECKDATE:05/19/2022								
3603031	2200382	04/08/2022		051922F	161362	121.50	121.50	05/20/2022	INV	PD	BREAD
INVOICE:100110005754			CHECKDATE:05/19/2022								
3603059	2200382	04/18/2022		051922F	161362	140.64	140.64	05/20/2022	INV	PD	BREAD
INVOICE:100110005849			CHECKDATE:05/19/2022								
3603065	2200382	04/18/2022		051922F	161362	58.40	58.40	05/20/2022	INV	PD	BREAD
INVOICE:100110005850			CHECKDATE:05/19/2022								
3603088	2200382	04/18/2022		051922F	161362	133.14	133.14	05/20/2022	INV	PD	BREAD
INVOICE:100110005857			CHECKDATE:05/19/2022								
3603032	2200382	04/19/2022		051922F	161362	168.78	168.78	05/20/2022	INV	PD	BREAD
INVOICE:100110005870			CHECKDATE:05/19/2022								
3603056	2200382	04/22/2022		051922F	161362	233.58	233.58	05/20/2022	INV	PD	BREAD
INVOICE:100110005906			CHECKDATE:05/19/2022								
3603022	2200382	04/22/2022		051922F	161362	163.70	163.70	05/20/2022	INV	PD	BREAD
INVOICE:100110005908			CHECKDATE:05/19/2022								
3603090	2200382	04/22/2022		051922F	161362	112.50	112.50	05/20/2022	INV	PD	BREAD
INVOICE:100110005909			CHECKDATE:05/19/2022								
3603060	2200382	04/25/2022		051922F	161362	313.38	313.38	05/20/2022	INV	PD	BREAD
INVOICE:100110005937			CHECKDATE:05/19/2022								
3603066	2200382	04/22/2022		051922F	161362	72.90	72.90	05/20/2022	INV	PD	BREAD
INVOICE:100110005987			CHECKDATE:05/19/2022								
3603057	2200382	04/29/2022		051922F	161362	142.50	142.50	05/20/2022	INV	PD	BREAD
INVOICE:100110005990			CHECKDATE:05/19/2022								
3603067	2200382	04/29/2022		051922F	161362	82.10	82.10	05/20/2022	INV	PD	BREAD
INVOICE:100110005991			CHECKDATE:05/19/2022								
3603033	2200382	04/29/2022		051922F	161362	129.10	129.10	05/20/2022	INV	PD	BREAD
INVOICE:100110005992			CHECKDATE:05/19/2022								
3603089	2200382	04/29/2022		051922F	161362	122.75	122.75	05/20/2022	INV	PD	BREAD
INVOICE:100110005997			CHECKDATE:05/19/2022								
3603023	2200382	04/01/2022		051922F	161362	131.28	131.28	05/20/2022	INV	PD	BREAD

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:100125006795			CHECKDATE:05/19/2022								
3603018	2200382	04/04/2022		051922F	161362	74.40	74.40	05/20/2022	INV	PD	BREAD
INVOICE:100125006818			CHECKDATE:05/19/2022								
3603015	2200382	04/04/2022		051922F	161362	74.46	74.46	05/20/2022	INV	PD	BREAD
INVOICE:100125006819			CHECKDATE:05/19/2022								
3603053	2200382	04/04/2022		051922F	161362	34.10	34.10	05/20/2022	INV	PD	BREAD
INVOICE:100125006824			CHECKDATE:05/19/2022								
3603084	2200382	04/05/2022		051922F	161362	123.98	123.98	05/20/2022	INV	PD	BREAD
INVOICE:100125006844			CHECKDATE:05/19/2022								
3603045	2200382	04/05/2022		051922F	161362	193.89	193.89	05/20/2022	INV	PD	BREAD
INVOICE:100125006845			CHECKDATE:05/19/2022								
3603037	2200382	04/05/2022		051922F	161362	30.00	30.00	05/20/2022	INV	PD	BREAD
INVOICE:100125006846			CHECKDATE:05/19/2022								
3603034	2200382	04/05/2022		051922F	161362	208.17	208.17	05/20/2022	INV	PD	BREAD
INVOICE:100125006847			CHECKDATE:05/19/2022								
3603024	2200382	04/08/2022		051922F	161362	170.10	170.10	05/20/2022	INV	PD	BREAD
INVOICE:100125006893			CHECKDATE:05/19/2022								
3603016	2200382	04/18/2022		051922F	161362	144.00	144.00	05/20/2022	INV	PD	BREAD
INVOICE:100125006997			CHECKDATE:05/19/2022								
3603085	2200382	04/19/2022		051922F	161362	105.00	105.00	05/20/2022	INV	PD	BREAD
INVOICE:100125007023			CHECKDATE:05/19/2022								
3603080	2200382	04/19/2022		051922F	161362	177.60	177.60	05/20/2022	INV	PD	BREAD
INVOICE:100125007024			CHECKDATE:05/19/2022								
3603019	2200382	04/19/2022		051922F	161362	72.94	72.94	05/20/2022	INV	PD	BREAD
INVOICE:100125007025			CHECKDATE:05/19/2022								
3603038	2200382	04/19/2022		051922F	161362	227.28	227.28	05/20/2022	INV	PD	BREAD
INVOICE:100125007026			CHECKDATE:05/19/2022								
3603035	2200382	04/19/2022		051922F	161362	176.34	176.34	05/20/2022	INV	PD	BREAD
INVOICE:100125007027			CHECKDATE:05/19/2022								
3603082	2200382	04/19/2022		051922F	161362	103.20	103.20	05/20/2022	INV	PD	BREAD
INVOICE:100125007028			CHECKDATE:05/19/2022								
3603050	2200382	04/19/2022		051922F	161362	125.30	125.30	05/20/2022	INV	PD	BREAD
INVOICE:100125007029			CHECKDATE:05/19/2022								
3603025	2200382	04/22/2022		051922F	161362	75.35	75.35	05/20/2022	INV	PD	BREAD
INVOICE:100125007073			CHECKDATE:05/19/2022								
3603020	2200382	04/25/2022		051922F	161362	66.70	66.70	05/20/2022	INV	PD	BREAD
INVOICE:100125007095			CHECKDATE:05/19/2022								
3603017	2200382	04/25/2022		051922F	161362	234.02	234.02	05/20/2022	INV	PD	BREAD
INVOICE:100125007096			CHECKDATE:05/19/2022								
3603054	2200382	04/25/2022		051922F	161362	22.30	22.30	05/20/2022	INV	PD	BREAD
INVOICE:100125007101			CHECKDATE:05/19/2022								
3603081	2200382	04/26/2022		051922F	161362	90.00	90.00	05/20/2022	INV	PD	BREAD
INVOICE:100125007119			CHECKDATE:05/19/2022								
3603086	2200382	04/26/2022		051922F	161362	103.50	103.50	05/20/2022	INV	PD	BREAD
INVOICE:100125007120			CHECKDATE:05/19/2022								
3603046	2200382	04/26/2022		051922F	161362	228.40	228.40	05/20/2022	INV	PD	BREAD
INVOICE:100125007121			CHECKDATE:05/19/2022								
3603036	2200382	04/26/2022		051922F	161362	145.60	145.60	05/20/2022	INV	PD	BREAD
INVOICE:100125007122			CHECKDATE:05/19/2022								
3603083	2200382	04/26/2022		051922F	161362	111.98	111.98	05/20/2022	INV	PD	BREAD
INVOICE:100125007123			CHECKDATE:05/19/2022								
3603051	2200382	04/26/2022		051922F	161362	57.03	57.03	05/20/2022	INV	PD	BREAD
INVOICE:100125007124			CHECKDATE:05/19/2022								
3603026	2200382	04/29/2022		051922F	161362	147.05	147.05	05/20/2022	INV	PD	BREAD
INVOICE:100125007168			CHECKDATE:05/19/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3603052	2200382	04/28/2022		051922F	161362	190.90	190.90	05/20/2022	INV	PD	BREAD
INVOICE:100125007169			CHECKDATE:05/19/2022								
3603071	2200382	04/01/2022		051922F	161362	403.55	403.55	05/20/2022	INV	PD	BREAD
INVOICE:100172015334			CHECKDATE:05/19/2022								
3603074	2200382	04/04/2022		051922F	161362	179.60	179.60	05/20/2022	INV	PD	BREAD
INVOICE:100172015372			CHECKDATE:05/19/2022								
3603027	2200382	04/04/2022		051922F	161362	63.00	63.00	05/20/2022	INV	PD	BREAD
INVOICE:100172015373			CHECKDATE:05/19/2022								
3603077	2200382	04/04/2022		051922F	161362	60.00	60.00	05/20/2022	INV	PD	BREAD
INVOICE:100172015374			CHECKDATE:05/19/2022								
3603072	2200382	04/18/2022		051922F	161362	201.16	201.16	05/20/2022	INV	PD	BREAD
INVOICE:100172015594			CHECKDATE:05/19/2022								
3603075	2200382	04/18/2022		051922F	161362	179.60	179.60	05/20/2022	INV	PD	BREAD
INVOICE:100172015595			CHECKDATE:05/19/2022								
3603028	2200382	04/18/2022		051922F	161362	63.00	63.00	05/20/2022	INV	PD	BREAD
INVOICE:100172015596			CHECKDATE:05/19/2022								
3603078	2200382	04/18/2022		051922F	161362	132.60	132.60	05/20/2022	INV	PD	BREAD
INVOICE:100172015597			CHECKDATE:05/19/2022								
3603039	2200382	04/18/2022		051922F	161362	87.60	87.60	05/20/2022	INV	PD	BREAD
INVOICE:100172015602			CHECKDATE:05/19/2022								
3603040	2200382	04/21/2022		051922F	161362	57.00	57.00	05/20/2022	INV	PD	BREAD
INVOICE:100172015650			CHECKDATE:05/19/2022								
3603073	2200382	04/25/2022		051922F	161362	362.91	362.91	05/20/2022	INV	PD	BREAD
INVOICE:100172015710			CHECKDATE:05/19/2022								
3603029	2200382	04/25/2022		051922F	161362	93.00	93.00	05/20/2022	INV	PD	BREAD
INVOICE:100172015711			CHECKDATE:05/19/2022								
3603079	2200382	04/25/2022		051922F	161362	94.70	94.70	05/20/2022	INV	PD	BREAD
INVOICE:100172015712			CHECKDATE:05/19/2022								
3603076	2200382	04/26/2022		051922F	161362	156.90	156.90	05/20/2022	INV	PD	BREAD
INVOICE:100172015737			CHECKDATE:05/19/2022								
3603041	2200382	04/28/2022		051922F	161362	119.90	119.90	05/20/2022	INV	PD	BREAD
INVOICE:100172015766			CHECKDATE:05/19/2022								
						10,437.88					
22060 KOCH REFRIGERATION											
3603894	2200383	02/10/2022		051922F	161363	150.00	150.00	05/20/2022	INV	PD	EQUIPMENT REPAIR
INVOICE:82505			CHECKDATE:05/19/2022								
3603939	2200383	05/10/2022		051922F	161363	659.35	659.35	05/20/2022	INV	PD	REFRIGERATION REPAIR
INVOICE:83465			CHECKDATE:05/19/2022								
3603895	2200383	05/06/2022		051922F	161363	230.00	230.00	05/20/2022	INV	PD	EQUIPMENT REPAIR
INVOICE:83490			CHECKDATE:05/19/2022								
3603897	2200383	05/11/2022		051922F	161363	519.18	519.18	05/20/2022	INV	PD	EQUIPMENT REPAIR
INVOICE:83539			CHECKDATE:05/19/2022								
3603896	2200383	05/11/2022		051922F	161363	595.94	595.94	05/20/2022	INV	PD	EQUIPMENT REPAIR
INVOICE:83541			CHECKDATE:05/19/2022								
3603898	2200383	05/13/2022		051922F	161363	282.10	282.10	02/20/2022	INV	PD	EQUIPMENT REPAIR
INVOICE:83609			CHECKDATE:05/19/2022								
						2,436.57					
19410 KURTZ BROS. INC											
3604074	2207887	05/12/2022		052022	161477	118.10	118.10	05/20/2022	INV	PD	NPES-Classroom Supplies
INVOICE:25731.00			CHECKDATE:05/20/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48609 LAFORCE, INC											
3602736		04/29/2022		052022	161478	400.00	400.00	05/20/2022	INV	PD	NPES-DOOR REPAIR WO3906204624
INVOICE:1190336			CHECKDATE:05/20/2022								
3602737		04/29/2022		052022	161478	445.00	445.00	05/20/2022	INV	PD	IG-DOOR SPEAKER WO#9201134
INVOICE:1191225			CHECKDATE:05/20/2022								
						845.00					
22670 LAKESHORE LEARNING MATERIALS											
3603533	2206755	03/31/2022		052022	161479	193.80	193.80	05/20/2022	INV	PD	OES-CLASSROOM NEEDS (DAMONTE)
INVOICE:762341033122			CHECKDATE:05/20/2022								
3603693	2207245	04/22/2022		052022	161479	286.74	286.74	05/20/2022	INV	PD	ESS BES VARIOUS GAMES FOR ESS
INVOICE:824857042222			CHECKDATE:05/20/2022								
3602554	2207409	04/25/2022		052022	161479	208.04	208.04	05/20/2022	INV	PD	NHES-Mastin - Classroom Suppli
INVOICE:834715042522			CHECKDATE:05/20/2022								
3603537	2207280	04/27/2022		052022	161479	268.16	268.16	05/20/2022	INV	PD	EL NEEDS (MABRY)-OES
INVOICE:835483042722			CHECKDATE:05/20/2022								
3603538	2207280	04/29/2022		052022	161479	12.34	12.34	05/20/2022	INV	PD	EL NEEDS (MABRY)-OES
INVOICE:835483042922			CHECKDATE:05/20/2022								
3603579	2207278	04/26/2022		052022	161479	151.05	151.05	05/20/2022	INV	PD	OES-CLASSROOM NEEDS (FOUST)
INVOICE:836232042622			CHECKDATE:05/20/2022								
3603535	2207281	04/26/2022		052022	161479	130.65	130.65	05/20/2022	INV	PD	OES-CLASSROOM NEEDS (TAYLOR)
INVOICE:836237042622			CHECKDATE:05/20/2022								
3603536	2207279	04/26/2022		052022	161479	100.12	100.12	05/20/2022	INV	PD	OES-CLASSROOM NEEDS (COOK)
INVOICE:836246042622			CHECKDATE:05/20/2022								
3602675	2207142	04/28/2022		052022	161479	341.93	341.93	05/20/2022	INV	PD	CES-CLASSROOM SUPPLIES/SHERLOC
INVOICE:846054042822			CHECKDATE:05/20/2022								
3603988	2207443	05/02/2022		052022	161479	228.11	228.11	05/20/2022	INV	PD	PAC-CLASSROOM NEEDS (HORNER)
INVOICE:852032050222			CHECKDATE:05/20/2022								
3603534	2207444	05/02/2022		052022	161479	94.96	94.96	05/20/2022	INV	PD	OES-CLASSROOM NEEDS (CAHILL)
INVOICE:852038050222			CHECKDATE:05/20/2022								
3604021	2207551	05/04/2022		052022	161479	197.57	197.57	05/20/2022	INV	PD	OES-SPED NEEDS (HOWARD)
INVOICE:855926050422			CHECKDATE:05/20/2022								
3603499	2207607	05/03/2022		052022	161479	1,805.92	1,805.92	05/20/2022	INV	PD	LSS-EL GENERAL TEACHING MATERI
INVOICE:857268050322			CHECKDATE:05/20/2022								
3603500	2207606	05/03/2022		052022	161479	192.81	192.81	05/20/2022	INV	PD	NPES-Student Classroom Supplie
INVOICE:859629050322			CHECKDATE:05/20/2022								
3602822	2207277	05/04/2022		052022	161479	171.40	171.40	05/20/2022	INV	PD	CES-CLASSROOM SUPPLIES/M. WILL
INVOICE:868643050422			CHECKDATE:05/20/2022								
3603580	2207762	05/06/2022		052022	161479	245.10	245.10	05/20/2022	INV	PD	BES-STOOLS FOR STUDENTS
INVOICE:874508050622			CHECKDATE:05/20/2022								
						4,628.70					
54007 LANGUAGE TESTING INTERNATIONAL INC											
3603853	2207980	05/06/2022		052022	161480	475.00	475.00	05/20/2022	INV	PD	LSS-LANGUAGE CERTIFICATION TES
INVOICE:L55856-IN			CHECKDATE:05/20/2022								
44128 LEARNING RESOURCES-EDUC INSIGHTS											
3603694	2207251	04/19/2022		052022	161481	364.85	364.85	05/20/2022	INV	PD	ESS BES VARIOUS ACTIVITY GAMES
INVOICE:6195781			CHECKDATE:05/20/2022								
3603539	2206924	04/26/2022		052022	161481	39.99	39.99	05/20/2022	INV	PD	OES-CLASSROOM NEEDS / LONG
INVOICE:6199615			CHECKDATE:05/20/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						404.84					
52805 KAREN LENIHAN											
3604106		05/17/2022		052022E	1013232	346.51	346.51	05/20/2022	INV	PD	PD ENERGY CONF
INVOICE:042122			CHECKDATE:05/20/2022								
53588 LESSONPIX, INC											
3604170	2207866	05/17/2022		052022	161482	288.00	288.00	05/20/2022	INV	PD	LSS-LESSON PIX USER LICENSE-EL
INVOICE:6480			CHECKDATE:05/20/2022								
38630 THE LIBRARY STORE											
3604132	2207149	04/11/2022		052022	161483	124.92	124.92	05/20/2022	INV	PD	LIBRARY SUPPLIES-MES
INVOICE:568118			CHECKDATE:05/20/2022								
3604133	2207149	05/04/2022		052022	161483	60.13	60.13	05/20/2022	INV	PD	LIBRARY SUPPLIES-MES
INVOICE:572113			CHECKDATE:05/20/2022								
						185.05					
43454 LOWE'S											
3602607	2206685	04/04/2022		052022	161484	90.76	90.76	05/20/2022	INV	PD	RHS-VO-AG Greenhouse Supplies
INVOICE:02046			CHECKDATE:05/20/2022								
3602608	2206809	04/04/2022		052022	161484	124.53	124.53	05/20/2022	INV	PD	RHS-Vo-Ag Class Supplies/Johns
INVOICE:02047			CHECKDATE:05/20/2022								
3603952		04/13/2022		052022	161484	55.08	55.08	05/20/2022	INV	PD	RAJ-FLOOR STRIPS WO#697201674
INVOICE:03111			CHECKDATE:05/20/2022								
3602625		04/19/2022		052022	161484	72.50	72.50	05/20/2022	INV	PD	WRHS-PEGBOARDS/PAINT WO#697204
INVOICE:03253			CHECKDATE:05/20/2022								
3602626	2207024	04/19/2022		052022	161484	295.58	295.58	05/20/2022	INV	PD	NPES-CLEANING SUPPLIES FOR RUB
INVOICE:03375B			CHECKDATE:05/20/2022								
3602611	2207151	04/07/2022		052022	161484	102.29	102.29	05/20/2022	INV	PD	FES-CAR JUMP STARTER AND COMPR
INVOICE:03570			CHECKDATE:05/20/2022								
3602612		04/07/2022		052022	161484	63.90	63.90	05/20/2022	INV	PD	IG-WATER SOFTNER SALT WO#69720
INVOICE:24081			CHECKDATE:05/20/2022								
3602620	2206923	04/13/2022		052022	161484	20.56	20.56	05/20/2022	INV	PD	RAJ-Drama Club Supples
INVOICE:24262			CHECKDATE:05/20/2022								
3602621		04/18/2022		052022	161484	578.44	578.44	05/20/2022	INV	PD	CMS-USED CTY ACCT
INVOICE:24438			CHECKDATE:05/20/2022								
3602624		04/19/2022		052022	161484	998.92	998.92	05/20/2022	INV	PD	RHS-BLEACHER REPAIR WO#9672044
INVOICE:24473			CHECKDATE:05/20/2022								
3602634		04/27/2022		052022	161484	25.96	25.96	05/20/2022	INV	PD	FM-NOPEST STRIPS WO#697204746
INVOICE:24748			CHECKDATE:05/20/2022								
3602801	2207455	04/28/2022		052022	161484	640.32	640.32	05/20/2022	INV	PD	TECHNOLOGY DEPARTMENT ITEMS
INVOICE:24805			CHECKDATE:05/20/2022								
3602606		04/04/2022		052022	161484	52.22	52.22	05/20/2022	INV	PD	EES-DRYWALL/PAINT WO#697203318
INVOICE:24959			CHECKDATE:05/20/2022								
3602622		04/18/2022		052022	161484	6.64	6.64	05/20/2022	INV	PD	LSS-CARPET SQUARES WO#69720439
INVOICE:2589			CHECKDATE:05/20/2022								
3602631		04/25/2022		052022	161484	67.40	67.40	05/20/2022	INV	PD	TRANS-LIGHT CONTROLS WO#697204
INVOICE:3134			CHECKDATE:05/20/2022								
3602619		04/13/2022		052022	161484	103.55	103.55	05/20/2022	INV	PD	BMS-FAUCET WO#697204289
INVOICE:3139			CHECKDATE:05/20/2022								
3602628		04/19/2022		052022	161484	241.05	241.05	05/20/2022	INV	PD	RHS-BLEACHER REPAIR WO#6972044

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3408			CHECKDATE:05/20/2022								
3602627		04/19/2022		052022	161484	113.42	113.42	05/20/2022	INV	PD	RHS-BLEACHER REPAIR WO#6972044
INVOICE:3443			CHECKDATE:05/20/2022								
3602609		04/04/2022		052022	161484	164.05	164.05	05/20/2022	INV	PD	DO-PAINT WO#697204065
INVOICE:3657			CHECKDATE:05/20/2022								
3602800	2206719	03/29/2022		052022	161484	254.64	254.64	05/20/2022	INV	PD	BES-CLOTHING/STORAGE RACKS FOR
INVOICE:79800			CHECKDATE:05/20/2022								
3602604	2206839	03/30/2022		052022	161484	1,026.00	1,026.00	05/20/2022	INV	PD	GMS-MULCH - BILL TO GENERAL AC
INVOICE:80113			CHECKDATE:05/20/2022								
3602617	2207098	04/20/2022		052022	161484	-2,042.28	-2,042.28	05/20/2022	CRM	PD	CR-RCHS-PORTABLE HANDWASHING S
INVOICE:85113			CHECKDATE:05/20/2022								
3602616	2207098	04/20/2022		052022	161484	2,042.27	2,042.27	05/20/2022	INV	PD	RCHS-PORTABLE HANDWASHING STAT
INVOICE:85115			CHECKDATE:05/20/2022								
3602623		04/18/2022		052022	161484	172.88	172.88	05/20/2022	INV	PD	WRHS-PEGBOARDS/PAINT WO#697204
INVOICE:903019			CHECKDATE:05/20/2022								
3602613		04/07/2022		052022	161484	83.58	83.58	05/20/2022	INV	PD	FM-FASTNERS ORGANIZERS/WO#6972
INVOICE:903478			CHECKDATE:05/20/2022								
3602605	2206922	04/04/2022		052022	161484	50.44	50.44	05/20/2022	INV	PD	TES-Supplies for Building Upke
INVOICE:924019			CHECKDATE:05/20/2022								
3602610		04/05/2022		052022	161484	1,009.06	1,009.06	05/20/2022	INV	PD	WRHS-PEGBOARDS/PAINT WO#697204
INVOICE:924025			CHECKDATE:05/20/2022								
3602618	2206526	04/12/2022		052022	161484	313.17	313.17	05/20/2022	INV	PD	CMS-SUPPLIES - BURNS
INVOICE:924232			CHECKDATE:05/20/2022								
3602633		04/26/2022		052022	161484	42.03	42.03	05/20/2022	INV	PD	GES-CLEANING TOOL
INVOICE:924662			CHECKDATE:05/20/2022								
3602630		04/25/2022		052022	161484	18.58	18.58	05/20/2022	INV	PD	RISE-WIRE BASKETS WO#697204603
INVOICE:93225			CHECKDATE:05/20/2022								
3602632		04/25/2022		052022	161484	75.45	75.45	05/20/2022	INV	PD	YES-RR PARTS WO#697204435
INVOICE:93253			CHECKDATE:05/20/2022								
3602629		04/21/2022		052022	161484	213.75	213.75	05/20/2022	INV	PD	FM-STEP LADDER WO#697204552
INVOICE:93942			CHECKDATE:05/20/2022								
						7,076.74					
24251 LRP PUBLICATIONS											
3602773	2206950	04/28/2022		052022	161485	302.84	302.84	05/20/2022	INV	PD	SPED-Hall - book resources
INVOICE:mu247472			CHECKDATE:05/20/2022								
52994 KATIE LYNCH											
3604195		05/09/2022		052022E	1013233	100.00	100.00	05/20/2022	INV	PD	PD MUSIC EXTRAVAGANZA
INVOICE:071621			CHECKDATE:05/20/2022								
42230 MACGILL & CO., WILLIAM V.											
3603581	2206871	04/05/2022		052022	161486	274.83	274.83	05/20/2022	INV	PD	CHS-Shelley Walters - FAR
INVOICE:IN0791629			CHECKDATE:05/20/2022								
54796 MICHAEL MALKIN											
3603695	2206740	03/25/2022		052022	161487	199.97	199.97	05/20/2022	INV	PD	RHS-CALM STRIPS FOR STRESS KIT
INVOICE:CS2740			CHECKDATE:05/20/2022								
54159 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1938367	2101256	03/08/2021		052022	161488	-30.35	-30.35	03/08/2021	CRM	PD	CR-IG-Pre-nursing
INVOICE:18069618			CHECKDATE:05/20/2022								
3603905	2207179	04/26/2022		052022	161488	177.14	177.14	05/20/2022	INV	PD	NKCES GRANT-IG
INVOICE:19322409			CHECKDATE:05/20/2022								
3603906	2207179	04/26/2022		052022	161488	208.32	208.32	05/20/2022	INV	PD	NKCES GRANT-IG
INVOICE:19322535			CHECKDATE:05/20/2022								
3603904	2207179	04/27/2022		052022	161488	324.15	324.15	05/20/2022	INV	PD	NKCES GRANT-IG
INVOICE:19328350			CHECKDATE:05/20/2022								
3603903	2207179	04/28/2022		052022	161488	216.10	216.10	05/20/2022	INV	PD	NKCES GRANT-IG
INVOICE:19329868			CHECKDATE:05/20/2022								
						895.36					
48662 MERKLE LAWN CARE COMPANY INC											
3604171	2208027	05/13/2022		052022	161489	2,200.00	2,200.00	05/20/2022	INV	PD	TES - Tree Removal - Per Larry
INVOICE:21644			CHECKDATE:05/20/2022								
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)											
3603762	2201085	08/13/2021		052022	161490	277.97	277.97	05/20/2022	INV	PD	Contract Number CONT1206-02 Co
INVOICE:INV3104860			CHECKDATE:05/20/2022								
3603763	2201085	09/03/2021		052022	161490	151.22	151.22	05/20/2022	INV	PD	Contract Number CONT1206-02 Co
INVOICE:INV3136445			CHECKDATE:05/20/2022								
3603765	2201085	10/06/2021		052022	161490	6.49	6.49	05/20/2022	INV	PD	Contract Number CONT1206-02 Co
INVOICE:INV3183319			CHECKDATE:05/20/2022								
3603766	2201085	10/27/2021		052022	161490	249.49	249.49	05/20/2022	INV	PD	Contract Number CONT1206-02 Co
INVOICE:INV3213351			CHECKDATE:05/20/2022								
3603768	2201085	10/27/2021		052022	161490	604.06	604.06	05/20/2022	INV	PD	Contract Number CONT1206-02 Co
INVOICE:INV3213353			CHECKDATE:05/20/2022								
3603769	2201085	11/01/2021		052022	161490	596.52	596.52	05/20/2022	INV	PD	Contract Number CONT1206-02 Co
INVOICE:INV3219096			CHECKDATE:05/20/2022								
3603770	2201085	12/01/2021		052022	161490	452.06	452.06	05/20/2022	INV	PD	Contract Number CONT1206-02 Co
INVOICE:INV3261812			CHECKDATE:05/20/2022								
3603772	2201085	01/03/2022		052022	161490	453.05	453.05	05/20/2022	INV	PD	Contract Number CONT1206-02 Co
INVOICE:INV3304942			CHECKDATE:05/20/2022								
3603773	2201085	02/01/2022		052022	161490	442.46	442.46	05/20/2022	INV	PD	Contract Number CONT1206-02 Co
INVOICE:INV3351303			CHECKDATE:05/20/2022								
3603774	2201085	04/04/2022		052022	161490	588.69	588.69	05/20/2022	INV	PD	Contract Number CONT1206-02 Co
INVOICE:INV3446320			CHECKDATE:05/20/2022								
3602647	2200349	05/02/2022		052022	161490	407.01	407.01	05/20/2022	INV	PD	CMS-COPY CHARGES
INVOICE:INV3488711			CHECKDATE:05/20/2022								
3602815	2200488	05/03/2022		052022	161490	281.52	281.52	05/20/2022	INV	PD	BMS-COPIER NEEDS
INVOICE:INV3491175			CHECKDATE:05/20/2022								
						4,510.54					
52396 MISC VENDOR											
3602645		05/04/2022		052022	161491	216.00	216.00	05/20/2022	INV	PD	REIMB TUITION A.TINNELL
INVOICE:6014890			CHECKDATE:05/20/2022				PAYEE: DAWN TINNELL				
50966 MISCELLANEOUS-FOOD SERVICE											
3603924		05/10/2022		051922F	161364	15.20	15.20	05/20/2022	INV	PD	LUNCH ACCT REFUND- ELIZABETH L
INVOICE:015REFUND110201			CHECKDATE:05/19/2022				PAYEE: DAVID LEE				
1952291		09/01/2021		051922F	161368	64.20	64.20	10/15/2021	INV	PD	LUNCH ACCOUNT REFUND- DAKOTA A

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:030REFUND040101				CHECKDATE:05/19/2022			PAYEE: SHELLEY FINN				
3603925		05/10/2022		051922F	161367	84.20	84.20	05/20/2022	INV	PD	LUNCH ACT REFUND-AZITA ALIMARD
INVOICE:045REFUND0110201				CHECKDATE:05/19/2022			PAYEE: MELISA ALIMARDANI				
3603929		05/10/2022		051922F	161369	21.65	21.65	05/20/2022	INV	PD	LUNCH ACCT REFUND- ZACHARY TOM
INVOICE:045REFUND110202				CHECKDATE:05/19/2022			PAYEE: VINCE TOMAR				
3603930		05/10/2022		051922F	161370	26.50	26.50	05/20/2022	INV	PD	LUNCH ACCT REFUND- ANTHONY TOM
INVOICE:045REFUND110203				CHECKDATE:05/19/2022			PAYEE: VINCE TOMAR				
3603935		05/10/2022		051922F	161366	180.00	180.00	05/20/2022	INV	PD	LUNCH ACCT REFUND-JOHN, SAMUEL
INVOICE:071REFUND110201				CHECKDATE:05/19/2022			PAYEE: JIM BRINKMAN				
3603933		05/10/2022		051922F	161365	19.50	19.50	05/20/2022	INV	PD	LUNCH ACCT REFUND- LANE CHATTE
INVOICE:940REFUND110201				CHECKDATE:05/19/2022			PAYEE: HOLLY CHATTERTON				
						411.25					
27030 MOBILCOMM INC											
3603811	2205444	02/01/2022		052022	161492	127.60	127.60	05/20/2022	INV	PD	CES-RADIO BATTERIES/ANTENNA
INVOICE:1051469				CHECKDATE:05/20/2022							
3604077	2205804	05/10/2022		052022	161492	1,881.90	1,881.90	05/20/2022	INV	PD	FES-RADIOS, BATTERIES AND ATTE
INVOICE:1052105				CHECKDATE:05/20/2022							
3602816	2206859	05/03/2022		052022	161492	1,080.00	1,080.00	05/20/2022	INV	PD	BMS coverage analysis
INVOICE:1053389				CHECKDATE:05/20/2022							
						3,089.50					
50136 NAPA AUTO PARTS											
3603992	2200284	02/25/2022		052022	161493	4.86	4.86	05/20/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:231056				CHECKDATE:05/20/2022							
3603662	2200284	05/02/2022		052022	161493	24.42	24.42	05/20/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:236107				CHECKDATE:05/20/2022							
3603660	2200284	05/02/2022		052022	161493	52.49	52.49	05/20/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:236122				CHECKDATE:05/20/2022							
3603661	2200284	05/02/2022		052022	161493	29.56	29.56	05/20/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:236139				CHECKDATE:05/20/2022							
3603663	2200284	05/03/2022		052022	161493	1,953.40	1,953.40	05/20/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:236243				CHECKDATE:05/20/2022							
3603664	2200284	05/04/2022		052022	161493	35.94	35.94	05/20/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:236347				CHECKDATE:05/20/2022							
3603658	2200284	05/04/2022		052022	161493	-52.49	-52.49	05/04/2022	CRM	PD	CR-BUS REPAIR AND MAINTENANCE
INVOICE:236371				CHECKDATE:05/20/2022							
3603747	2200284	05/04/2022		052022	161493	55.00	55.00	05/20/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:236376				CHECKDATE:05/20/2022							
3603745	2200284	05/05/2022		052022	161493	193.82	193.82	05/20/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:236404				CHECKDATE:05/20/2022							
3603665	2200284	05/05/2022		052022	161493	123.84	123.84	05/20/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:236441				CHECKDATE:05/20/2022							
3603746	2200284	05/06/2022		052022	161493	387.39	387.39	05/20/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:236527				CHECKDATE:05/20/2022							
3603748	2200284	05/06/2022		052022	161493	239.52	239.52	05/20/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:236547				CHECKDATE:05/20/2022							
3603993	2200284	05/09/2022		052022	161493	93.58	93.58	05/20/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:236723				CHECKDATE:05/20/2022							
3603994	2200284	05/10/2022		052022	161493	93.34	93.34	05/20/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:236787				CHECKDATE:05/20/2022							
3603995	2200284	05/10/2022		052022	161493	11.02	11.02	05/20/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:236796				CHECKDATE:05/20/2022							

BOONE COUNTY BOARD OF EDUCATION

JUNE 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3603990	2200286	05/11/2022		052022	161493	328.40	328.40	05/20/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:236900			CHECKDATE:05/20/2022								
3603989	2200286	05/11/2022		052022	161493	220.94	220.94	05/20/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:236901			CHECKDATE:05/20/2022								
3603991	2200286	05/11/2022		052022	161493	90.29	90.29	05/20/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:236931			CHECKDATE:05/20/2022								
3603996	2200284	05/12/2022		052022	161493	21.29	21.29	05/20/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:237021			CHECKDATE:05/20/2022								
3604137	2200284	05/13/2022		052022	161493	305.97	305.97	05/20/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:237143			CHECKDATE:05/20/2022								
3604138	2200284	05/13/2022		052022	161493	31.26	31.26	05/20/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:237146			CHECKDATE:05/20/2022								
						4,243.84					
27600 NASCO											
3603907	2207608	05/09/2022		052022	161494	167.40	167.40	05/20/2022	INV	PD	CULINARY SUPPLIES-RCHS
INVOICE:266789			CHECKDATE:05/20/2022								
3603908	2207608	05/16/2022		052022	161494	67.68	67.68	05/20/2022	INV	PD	CULINARY SUPPLIES-RCHS
INVOICE:P769636			CHECKDATE:05/20/2022								
						235.08					
43051 NASP-NAT'L ASSOC OF SCHOOL PSYCHOLOGISTS											
3603582	2206872	05/05/2022		052022	161495	424.00	424.00	05/20/2022	INV	PD	IG-HOPS SETS
INVOICE:152878			CHECKDATE:05/20/2022								
48605 NOEL'S PLUMBING											
3603997		04/15/2022		052022	161496	15.05	15.05	05/20/2022	INV	PD	TES-SINK REPAIR
INVOICE:0177858-IN			CHECKDATE:05/20/2022								
50373 NORA FLOORING											
3603901	2207806	05/04/2022		052022	161497	2,309.66	2,309.66	05/20/2022	INV	PD	WRH - Nora Pads per Michael L
INVOICE:21083850			CHECKDATE:05/20/2022								
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES											
3603892	2207581	05/13/2022		052022	161498	117.00	117.00	05/20/2022	INV	PD	STUSER-Cards for CPR Class Par
INVOICE:00027642			CHECKDATE:05/20/2022								
3604079	2207876	05/16/2022		052022	161498	113.00	113.00	05/20/2022	INV	PD	BMS-AED Ped Pad
INVOICE:00027652			CHECKDATE:05/20/2022								
3604078	2205646	05/16/2022		052022	161498	104.75	104.75	05/20/2022	INV	PD	OMS-Medical
INVOICE:00027659			CHECKDATE:05/20/2022								
						334.75					
44501 NKY HEALTH DEPARTMENT											
3603923	2206518	05/10/2022		051922F	161372	100.00	100.00	05/20/2022	INV	PD	HEALTH DEPARTMENT CAFETERIA MA
INVOICE:025CERTIFICATION2022			CHECKDATE:05/19/2022								
3603922	2206518	05/10/2022		051922F	161371	100.00	100.00	05/20/2022	INV	PD	HEALTH DEPARTMENT CAFETERIA MA
INVOICE:075CERTIFICATION2022			CHECKDATE:05/19/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						200.00					
47584 NORTHERN KY UNIVERSITY											
3604115 INVOICE:3236		05/13/2022	CHECKDATE:05/20/2022	052022	161499	500.00	500.00	05/20/2022	INV	PD	LIVE STREAM GRADUATIONS(4 CERE
44175 OFFICE DEPOT INC											
3603875 INVOICE:225969686001	2205876	02/24/2022	CHECKDATE:05/20/2022	052022	161500	397.27	397.27	05/20/2022	INV	PD	Guidance Dept. Supplies-RHS
3603879 INVOICE:225969686002	2205876	02/25/2022	CHECKDATE:05/20/2022	052022	161500	42.88	42.88	05/20/2022	INV	PD	Guidance Dept. Supplies-RHS
3603880 INVOICE:225969686003	2205876	03/14/2022	CHECKDATE:05/20/2022	052022	161500	27.37	27.37	05/20/2022	INV	PD	Guidance Dept. Supplies-RHS
3603881 INVOICE:225969686004	2205876	03/17/2022	CHECKDATE:05/20/2022	052022	161500	17.99	17.99	05/20/2022	INV	PD	Guidance Dept. Supplies-RHS
3603878 INVOICE:225969687001	2205876	02/24/2022	CHECKDATE:05/20/2022	052022	161500	46.66	46.66	05/20/2022	INV	PD	Guidance Dept. Supplies-RHS
3603877 INVOICE:225969688001	2205876	02/24/2022	CHECKDATE:05/20/2022	052022	161500	55.98	55.98	05/20/2022	INV	PD	Guidance Dept. Supplies-RHS
3603876 INVOICE:225969690001	2205876	02/24/2022	CHECKDATE:05/20/2022	052022	161500	157.98	157.98	05/20/2022	INV	PD	Guidance Dept. Supplies-RHS
3603909 INVOICE:231699692001	2206369	03/17/2022	CHECKDATE:05/20/2022	052022	161500	68.82	68.82	05/20/2022	INV	PD	GMS-NIXON ORDER
3603910 INVOICE:231699702001	2206369	03/16/2022	CHECKDATE:05/20/2022	052022	161500	4.08	4.08	05/20/2022	INV	PD	GMS-NIXON ORDER
3603873 INVOICE:233612803001	2206283	03/11/2022	CHECKDATE:05/20/2022	052022	161500	17.89	17.89	05/20/2022	INV	PD	English Classroom Supplies/Sch
3603872 INVOICE:233612804001	2206283	03/11/2022	CHECKDATE:05/20/2022	052022	161500	37.99	37.99	05/20/2022	INV	PD	English Classroom Supplies/Sch
3603871 INVOICE:233612805001	2206283	03/11/2022	CHECKDATE:05/20/2022	052022	161500	54.06	54.06	05/20/2022	INV	PD	English Classroom Supplies/Sch
3603543 INVOICE:233864405004	2206618	03/29/2022	CHECKDATE:05/20/2022	052022	161500	549.00	549.00	05/20/2022	INV	PD	OFFICE DEPOT ORDER-BUSNIESS-BC
3603544 INVOICE:233864414001	2206618	03/24/2022	CHECKDATE:05/20/2022	052022	161500	232.89	232.89	05/20/2022	INV	PD	OFFICE DEPOT ORDER-BUSNIESS-BC
3604173 INVOICE:234251472001	2206531	03/21/2022	CHECKDATE:05/20/2022	052022	161500	95.98	95.98	05/20/2022	INV	PD	OFFICE SUPPLIES-OES
3604172 INVOICE:234251482001	2206531	03/18/2022	CHECKDATE:05/20/2022	052022	161500	31.45	31.45	05/20/2022	INV	PD	OFFICE SUPPLIES-OES
3602555 INVOICE:234756025001	2206554	03/22/2022	CHECKDATE:05/20/2022	052022	161500	305.42	305.42	05/20/2022	INV	PD	Shields - Classroom Supplies-N
3602557 INVOICE:234756026001	2206554	03/22/2022	CHECKDATE:05/20/2022	052022	161500	36.98	36.98	05/20/2022	INV	PD	Shields - Classroom Supplies-N
3603463 INVOICE:234862552001	2206879	04/01/2022	CHECKDATE:05/20/2022	052022	161500	43.78	43.78	05/20/2022	INV	PD	CLASSROOM SUPPLIES-BES
3603462 INVOICE:234862555001	2206879	03/31/2022	CHECKDATE:05/20/2022	052022	161500	81.73	81.73	05/20/2022	INV	PD	CLASSROOM SUPPLIES-BES
3603464 INVOICE:234862562001	2206879	04/04/2022	CHECKDATE:05/20/2022	052022	161500	22.99	22.99	05/20/2022	INV	PD	CLASSROOM SUPPLIES-BES
3602584 INVOICE:234862874001	2206883	03/31/2022	CHECKDATE:05/20/2022	052022	161500	81.86	81.86	05/20/2022	INV	PD	SUPPLIES-CES
3602583 INVOICE:234862874002	2206883	04/12/2022	CHECKDATE:05/20/2022	052022	161500	13.29	13.29	05/20/2022	INV	PD	SUPPLIES-CES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3603613	2207700	05/02/2022		052022	161500	2.60	2.60	05/20/2022	INV	PD	6th grade items-GMS
INVOICE:235504432001			CHECKDATE:05/20/2022								
3603614	2207700	04/29/2022		052022	161500	59.98	59.98	05/20/2022	INV	PD	6th grade items-GMS
INVOICE:235504589001			CHECKDATE:05/20/2022								
3602556	2206554	03/23/2022		052022	161500	62.05	62.05	05/20/2022	INV	PD	Shields - Classroom Supplies-N
INVOICE:235561156001			CHECKDATE:05/20/2022								
3603504	2206791	03/30/2022		052022	161500	249.90	249.90	05/20/2022	INV	PD	Office supplies needed. (Ben
INVOICE:235561545001			CHECKDATE:05/20/2022								
3603505	2206791	03/31/2022		052022	161500	99.99	99.99	05/20/2022	INV	PD	Office supplies needed. (Ben
INVOICE:235561547001			CHECKDATE:05/20/2022								
3603474	2206928	04/04/2022		052022	161500	24.33	24.33	05/20/2022	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:235626994001			CHECKDATE:05/20/2022								
3603473	2206928	04/04/2022		052022	161500	48.79	48.79	05/20/2022	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:235627003001			CHECKDATE:05/20/2022								
3603558	2206927	04/04/2022		052022	161500	84.28	84.28	05/20/2022	INV	PD	OFFICE DEPOT- SCIENCE-BCHS
INVOICE:235627105001			CHECKDATE:05/20/2022								
3603559	2206927	04/04/2022		052022	161500	41.09	41.09	05/20/2022	INV	PD	OFFICE DEPOT- SCIENCE-BCHS
INVOICE:235627108001			CHECKDATE:05/20/2022								
3603557	2206927	04/04/2022		052022	161500	101.95	101.95	05/20/2022	INV	PD	OFFICE DEPOT- SCIENCE-BCHS
INVOICE:235627112001			CHECKDATE:05/20/2022								
3603560	2206927	04/26/2022		052022	161500	9.00	9.00	05/20/2022	INV	PD	OFFICE DEPOT- SCIENCE-BCHS
INVOICE:235627112002			CHECKDATE:05/20/2022								
3603998	2207394	04/22/2022		052022	161500	33.98	33.98	05/20/2022	INV	PD	CLASSROOM NEEDS (COOK)-OES
INVOICE:236400534001			CHECKDATE:05/20/2022								
3603999	2207394	04/21/2022		052022	161500	8.58	8.58	05/20/2022	INV	PD	CLASSROOM NEEDS (COOK)-OES
INVOICE:236400551001			CHECKDATE:05/20/2022								
3603912	2206844	03/31/2022		052022	161500	9.55	9.55	05/20/2022	INV	PD	CLASSROOM SUPPLIES/DW-CES
INVOICE:237062886001			CHECKDATE:05/20/2022								
3603911	2206844	03/31/2022		052022	161500	59.99	59.99	05/20/2022	INV	PD	CLASSROOM SUPPLIES/DW-CES
INVOICE:237062887001			CHECKDATE:05/20/2022								
3603457	2206976	04/05/2022		052022	161500	346.34	346.34	05/20/2022	INV	PD	Social Studies - Kyle Holbrook
INVOICE:237193151001			CHECKDATE:05/20/2022								
3603459	2206976	04/26/2022		052022	161500	9.36	9.36	05/20/2022	INV	PD	Social Studies - Kyle Holbrook
INVOICE:237193151002			CHECKDATE:05/20/2022								
3603458	2206976	04/04/2022		052022	161500	48.29	48.29	05/20/2022	INV	PD	Social Studies - Kyle Holbrook
INVOICE:237193153001			CHECKDATE:05/20/2022								
3604027	2207350	04/21/2022		052022	161500	108.43	108.43	05/20/2022	INV	PD	SPED NEEDS (HARTFIEL)-OES
INVOICE:237588426001			CHECKDATE:05/20/2022								
3604026	2207350	04/26/2022		052022	161500	9.97	9.97	05/20/2022	INV	PD	SPED NEEDS (HARTFIEL)-OES
INVOICE:237588426002			CHECKDATE:05/20/2022								
3604028	2207350	04/20/2022		052022	161500	7.99	7.99	05/20/2022	INV	PD	SPED NEEDS (HARTFIEL)-OES
INVOICE:237588428001			CHECKDATE:05/20/2022								
3604029	2207350	04/22/2022		052022	161500	33.57	33.57	05/20/2022	INV	PD	SPED NEEDS (HARTFIEL)-OES
INVOICE:237588431001			CHECKDATE:05/20/2022								
3604030	2207350	04/22/2022		052022	161500	6.28	6.28	05/20/2022	INV	PD	SPED NEEDS (HARTFIEL)-OES
INVOICE:237588432001			CHECKDATE:05/20/2022								
3603469	2207168	04/08/2022		052022	161500	67.23	67.23	05/20/2022	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:237760845001			CHECKDATE:05/20/2022								
3603472	2207168	04/22/2022		052022	161500	1.28	1.28	05/20/2022	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:237760845002			CHECKDATE:05/20/2022								
3603470	2207168	04/11/2022		052022	161500	8.49	8.49	05/20/2022	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:237760846001			CHECKDATE:05/20/2022								
3603471	2207168	04/08/2022		052022	161500	10.99	10.99	05/20/2022	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:237760853001			CHECKDATE:05/20/2022								
3602679	2207172	04/10/2022		052022	161500	33.69	33.69	05/20/2022	INV	PD	CLASSROOM SUPPLIES/SHERLOCK-CE

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INVOICE:237760897001			CHECKDATE:05/20/2022								
3602678	2207172	04/19/2022		052022	161500	53.80	53.80	05/20/2022	INV	PD	CLASSROOM SUPPLIES/SHERLOCK-CE
INVOICE:237760898001			CHECKDATE:05/20/2022								
3602582	2207045	04/06/2022		052022	161500	1,014.63	1,014.63	05/20/2022	INV	PD	Supplies for School/Students a
INVOICE:237943074001			CHECKDATE:05/20/2022								
3602580	2207045	04/07/2022		052022	161500	39.18	39.18	05/20/2022	INV	PD	Supplies for School/Students a
INVOICE:237943074002			CHECKDATE:05/20/2022								
3602577	2207045	04/05/2022		052022	161500	13.99	13.99	05/20/2022	INV	PD	Supplies for School/Students a
INVOICE:237943075001			CHECKDATE:05/20/2022								
3602581	2207045	04/05/2022		052022	161500	179.91	179.91	05/20/2022	INV	PD	Supplies for School/Students a
INVOICE:237943076001			CHECKDATE:05/20/2022								
3602579	2207045	04/10/2022		052022	161500	38.98	38.98	05/20/2022	INV	PD	Supplies for School/Students a
INVOICE:237943078001			CHECKDATE:05/20/2022								
3603512	2207559	05/02/2022		052022	161500	60.95	60.95	05/20/2022	INV	PD	SCHOOL SUPPLIES-RHS
INVOICE:238228341001			CHECKDATE:05/20/2022								
3603513	2207559	04/28/2022		052022	161500	199.70	199.70	05/20/2022	INV	PD	SCHOOL SUPPLIES-RHS
INVOICE:238228374001			CHECKDATE:05/20/2022								
3603514	2207559	04/28/2022		052022	161500	29.80	29.80	05/20/2022	INV	PD	SCHOOL SUPPLIES-RHS
INVOICE:238228379001			CHECKDATE:05/20/2022								
3603597	2207367	04/21/2022		052022	161500	121.56	121.56	05/20/2022	INV	PD	OES-LIBRARY SUPPLIES (JONES)
INVOICE:238297432001			CHECKDATE:05/20/2022								
3602590	2207369	04/21/2022		052022	161500	92.89	92.89	05/20/2022	INV	PD	LSS SUPPLIES
INVOICE:238297451001			CHECKDATE:05/20/2022								
3602589	2207369	04/21/2022		052022	161500	3.63	3.63	05/20/2022	INV	PD	LSS SUPPLIES
INVOICE:238297452001			CHECKDATE:05/20/2022								
3603501	2207103	04/07/2022		052022	161500	279.65	279.65	05/20/2022	INV	PD	CEMS-35 MICE FOR USB NOTEBOOK
INVOICE:238322270001			CHECKDATE:05/20/2022								
3603631	2207102	04/11/2022		052022	161500	32.76	32.76	05/20/2022	INV	PD	Kindergarten Classroom Supplie
INVOICE:238322310001			CHECKDATE:05/20/2022								
3603629	2207102	04/07/2022		052022	161500	102.21	102.21	05/20/2022	INV	PD	Kindergarten Classroom Supplie
INVOICE:238322311001			CHECKDATE:05/20/2022								
3603632	2207102	04/18/2022		052022	161500	10.16	10.16	05/20/2022	INV	PD	Kindergarten Classroom Supplie
INVOICE:238322311002			CHECKDATE:05/20/2022								
3603633	2207102	05/05/2022		052022	161500	7.99	7.99	05/20/2022	INV	PD	Kindergarten Classroom Supplie
INVOICE:238322311003			CHECKDATE:05/20/2022								
3603630	2207102	04/08/2022		052022	161500	41.00	41.00	05/20/2022	INV	PD	Kindergarten Classroom Supplie
INVOICE:238322313001			CHECKDATE:05/20/2022								
3603502	2207780	05/05/2022		052022	161500	21.58	21.58	05/20/2022	INV	PD	KESUPPLY UTILIZED BY STUDENTS
INVOICE:238602655001			CHECKDATE:05/20/2022								
3603750	2205958	04/28/2022		052022	161500	216.99	216.99	05/20/2022	INV	PD	CHS-Shelley Medina
INVOICE:238900120001			CHECKDATE:05/20/2022								
3602578	2207045	04/28/2022		052022	161500	19.49	19.49	05/20/2022	INV	PD	Supplies for School/Students a
INVOICE:239006601001			CHECKDATE:05/20/2022								
3604153	2207704	05/02/2022		052022	161500	152.74	152.74	05/20/2022	INV	PD	Supplies for YSC-CHS
INVOICE:239208269001			CHECKDATE:05/20/2022								
3604151	2207704	05/03/2022		052022	161500	43.99	43.99	05/20/2022	INV	PD	Supplies for YSC-CHS
INVOICE:239208269002			CHECKDATE:05/20/2022								
3604150	2207704	05/05/2022		052022	161500	72.99	72.99	05/20/2022	INV	PD	Supplies for YSC-CHS
INVOICE:239208294001			CHECKDATE:05/20/2022								
3604152	2207704	05/02/2022		052022	161500	126.59	126.59	05/20/2022	INV	PD	Supplies for YSC-CHS
INVOICE:239208296001			CHECKDATE:05/20/2022								
3603510	2207705	05/02/2022		052022	161500	12.58	12.58	05/20/2022	INV	PD	CHS- C2G 4in Cable Ties - Whit
INVOICE:239208807001			CHECKDATE:05/20/2022								
3603511	2207705	05/01/2022		052022	161500	29.99	29.99	05/20/2022	INV	PD	CHS- C2G 4in Cable Ties - Whit
INVOICE:239208816001			CHECKDATE:05/20/2022								

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3602778	2207822	05/06/2022		052022	161500	48.79	48.79	05/20/2022	INV	PD	OES-CLASSROOM NEEDS (MCADAMS)
INVOICE:239535731001			CHECKDATE:05/20/2022								
3602787	2207412	04/22/2022		052022	161500	14.79	14.79	05/20/2022	INV	PD	Supplies - Warner-GES
INVOICE:239591534001			CHECKDATE:05/20/2022								
3602786	2207412	04/24/2022		052022	161500	69.38	69.38	05/20/2022	INV	PD	Supplies - Warner-GES
INVOICE:239591535001			CHECKDATE:05/20/2022								
3604000	2207413	04/21/2022		052022	161500	43.98	43.98	05/20/2022	INV	PD	SPED NEEDS (JOZEFOWICZ)-OES
INVOICE:239591550001			CHECKDATE:05/20/2022								
3604001	2207413	04/22/2022		052022	161500	48.95	48.95	05/20/2022	INV	PD	SPED NEEDS (JOZEFOWICZ)-OES
INVOICE:239591557001			CHECKDATE:05/20/2022								
3602571	2207414	04/22/2022		052022	161500	22.33	22.33	05/20/2022	INV	PD	lss-SUPPLIES NEEDED FOR OSSI
INVOICE:239754400001			CHECKDATE:05/20/2022								
3603625	2207553	04/28/2022		052022	161500	27.69	27.69	05/20/2022	INV	PD	YES-Special Ed Classroom Suppl
INVOICE:239760920001			CHECKDATE:05/20/2022								
3603623	2207554	04/28/2022		052022	161500	127.31	127.31	05/20/2022	INV	PD	YES-Classroom Supplies 4th Gra
INVOICE:239760932001			CHECKDATE:05/20/2022								
3603564	2207561	04/28/2022		052022	161500	25.45	25.45	05/20/2022	INV	PD	Classroom Supplies-OMS
INVOICE:239760949001			CHECKDATE:05/20/2022								
3603563	2207561	05/05/2022		052022	161500	44.01	44.01	05/20/2022	INV	PD	Classroom Supplies-OMS
INVOICE:239760949002			CHECKDATE:05/20/2022								
3603565	2207561	05/06/2022		052022	161500	5.44	5.44	05/20/2022	INV	PD	Classroom Supplies-OMS
INVOICE:239760949003			CHECKDATE:05/20/2022								
3602670	2207558	05/01/2022		052022	161500	9.58	9.58	05/20/2022	INV	PD	CLASSROOM SUPPLIES/MOORE-CES
INVOICE:239760958001			CHECKDATE:05/20/2022								
3602668	2207558	04/29/2022		052022	161500	37.17	37.17	05/20/2022	INV	PD	CLASSROOM SUPPLIES/MOORE-CES
INVOICE:239760960001			CHECKDATE:05/20/2022								
3602666	2207558	04/28/2022		052022	161500	83.67	83.67	05/20/2022	INV	PD	CLASSROOM SUPPLIES/MOORE-CES
INVOICE:239760962001			CHECKDATE:05/20/2022								
3602669	2207558	04/28/2022		052022	161500	29.97	29.97	05/20/2022	INV	PD	CLASSROOM SUPPLIES/MOORE-CES
INVOICE:239760965001			CHECKDATE:05/20/2022								
3602671	2207558	04/28/2022		052022	161500	7.49	7.49	05/20/2022	INV	PD	CLASSROOM SUPPLIES/MOORE-CES
INVOICE:239760967001			CHECKDATE:05/20/2022								
3602667	2207558	04/27/2022		052022	161500	38.07	38.07	05/20/2022	INV	PD	CLASSROOM SUPPLIES/MOORE-CES
INVOICE:239760968001			CHECKDATE:05/20/2022								
3602660	2207237	04/19/2022		052022	161500	447.56	447.56	05/20/2022	INV	PD	CLASSROOM SUPPLIES/BAKER-CES
INVOICE:239810702001			CHECKDATE:05/20/2022								
3602661	2207237	04/24/2022		052022	161500	20.09	20.09	05/20/2022	INV	PD	CLASSROOM SUPPLIES/BAKER-CES
INVOICE:239810703001			CHECKDATE:05/20/2022								
3602680	2207238	04/19/2022		052022	161500	77.34	77.34	05/20/2022	INV	PD	CES-CLASSROOM SUPPLIES/MIER
INVOICE:239810713001			CHECKDATE:05/20/2022								
3604124	2207233	04/19/2022		052022	161500	243.72	243.72	05/20/2022	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:239810729001			CHECKDATE:05/20/2022								
3604125	2207233	04/20/2022		052022	161500	38.69	38.69	05/20/2022	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:239810730001			CHECKDATE:05/20/2022								
3604126	2207233	04/19/2022		052022	161500	20.59	20.59	05/20/2022	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:239810732001			CHECKDATE:05/20/2022								
3602602	2207255	04/19/2022		052022	161500	124.79	124.79	05/20/2022	INV	PD	CES-SUPPLIES
INVOICE:240056365001			CHECKDATE:05/20/2022								
3603702	2207252	04/19/2022		052022	161500	97.83	97.83	05/20/2022	INV	PD	ESS BES SUPPLIES FOR STUDENTS
INVOICE:240056436001			CHECKDATE:05/20/2022								
3603699	2207252	04/22/2022		052022	161500	5.63	5.63	05/20/2022	INV	PD	ESS BES SUPPLIES FOR STUDENTS
INVOICE:240056436002			CHECKDATE:05/20/2022								
3603700	2207252	04/20/2022		052022	161500	70.14	70.14	05/20/2022	INV	PD	ESS BES SUPPLIES FOR STUDENTS
INVOICE:240056438001			CHECKDATE:05/20/2022								
3603701	2207252	04/20/2022		052022	161500	18.99	18.99	05/20/2022	INV	PD	ESS BES SUPPLIES FOR STUDENTS

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INVOICE:240056441001			CHECKDATE:05/20/2022								
3602572	2207254	04/19/2022		052022	161500	30.13	30.13	05/20/2022	INV	PD	CES-SUPPLIES/SM
INVOICE:240056473001			CHECKDATE:05/20/2022								
3603506	2207253	04/22/2022		052022	161500	10.19	10.19	05/20/2022	INV	PD	ESS BES TEACHING GAMES FOR THE
INVOICE:240056525001			CHECKDATE:05/20/2022								
3603509	2207253	04/19/2022		052022	161500	41.37	41.37	05/20/2022	INV	PD	ESS BES TEACHING GAMES FOR THE
INVOICE:240056526001			CHECKDATE:05/20/2022								
3603507	2207253	04/25/2022		052022	161500	15.98	15.98	05/20/2022	INV	PD	ESS BES TEACHING GAMES FOR THE
INVOICE:240056526002			CHECKDATE:05/20/2022								
3603508	2207253	04/20/2022		052022	161500	89.55	89.55	05/20/2022	INV	PD	ESS BES TEACHING GAMES FOR THE
INVOICE:240056529001			CHECKDATE:05/20/2022								
3602575	2207030	04/20/2022		052022	161500	719.80	719.80	05/20/2022	INV	PD	COPY PAPER-MES
INVOICE:240127312001			CHECKDATE:05/20/2022								
3602574	2207030	04/21/2022		052022	161500	719.80	719.80	05/20/2022	INV	PD	COPY PAPER-MES
INVOICE:240129719001			CHECKDATE:05/20/2022								
3603503	2206791	05/06/2022		052022	161500	101.49	101.49	05/20/2022	INV	PD	Office supplies needed. (Ben
INVOICE:240250535001			CHECKDATE:05/20/2022								
3602576	2207045	04/21/2022		052022	161500	-19.49	-19.49	05/20/2022	CRM	PD	Supplies for School/Students a
INVOICE:240314238001			CHECKDATE:05/20/2022								
3604022	2207583	04/28/2022		052022	161500	225.85	225.85	05/20/2022	INV	PD	CLASSROOM SUPPLIES-RCHS
INVOICE:240346772001			CHECKDATE:05/20/2022								
3603481	2207588	04/28/2022		052022	161500	172.14	172.14	05/20/2022	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:240347227001			CHECKDATE:05/20/2022								
3603461	2207589	05/01/2022		052022	161500	62.79	62.79	05/20/2022	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:240347244001			CHECKDATE:05/20/2022								
3603460	2207589	04/28/2022		052022	161500	199.17	199.17	05/20/2022	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:240347247001			CHECKDATE:05/20/2022								
3603608	2207593	04/28/2022		052022	161500	845.15	845.15	05/20/2022	INV	PD	OFFICE SUPPLIES EOY AND 8 HOUR
INVOICE:240347577001			CHECKDATE:05/20/2022								
3603605	2207593	04/29/2022		052022	161500	13.03	13.03	05/20/2022	INV	PD	OFFICE SUPPLIES EOY AND 8 HOUR
INVOICE:240347577002			CHECKDATE:05/20/2022								
3603607	2207593	05/05/2022		052022	161500	29.34	29.34	05/20/2022	INV	PD	OFFICE SUPPLIES EOY AND 8 HOUR
INVOICE:240347577003			CHECKDATE:05/20/2022								
3603606	2207593	04/28/2022		052022	161500	17.90	17.90	05/20/2022	INV	PD	OFFICE SUPPLIES EOY AND 8 HOUR
INVOICE:240347593001			CHECKDATE:05/20/2022								
3603624	2207831	05/06/2022		052022	161500	52.26	52.26	05/20/2022	INV	PD	CMS-SUPPLIES - LAWS
INVOICE:240416482001			CHECKDATE:05/20/2022								
3603439	2207426	04/22/2022		052022	161500	100.31	100.31	05/20/2022	INV	PD	OFFICE SUPPLIES-BES
INVOICE:240591387001			CHECKDATE:05/20/2022								
3603438	2207426	04/26/2022		052022	161500	7.79	7.79	05/20/2022	INV	PD	OFFICE SUPPLIES-BES
INVOICE:240591387002			CHECKDATE:05/20/2022								
3602637	2207424	04/22/2022		052022	161500	555.58	555.58	05/20/2022	INV	PD	OFFICE DEPOT ORDER 4TH GRADE R
INVOICE:240591621001			CHECKDATE:05/20/2022								
3602638	2207424	04/27/2022		052022	161500	52.20	52.20	05/20/2022	INV	PD	OFFICE DEPOT ORDER 4TH GRADE R
INVOICE:240591621002			CHECKDATE:05/20/2022								
3602639	2207424	04/28/2022		052022	161500	18.19	18.19	05/20/2022	INV	PD	OFFICE DEPOT ORDER 4TH GRADE R
INVOICE:240591625001			CHECKDATE:05/20/2022								
3603437	2207425	04/22/2022		052022	161500	47.99	47.99	05/20/2022	INV	PD	BES-SUPPLIES FOR MSD UNIT
INVOICE:240591798001			CHECKDATE:05/20/2022								
3603604	2207430	04/29/2022		052022	161500	89.49	89.49	05/20/2022	INV	PD	Office Supplies-TRANS
INVOICE:240592081001			CHECKDATE:05/20/2022								
3603603	2207430	04/22/2022		052022	161500	40.32	40.32	05/20/2022	INV	PD	Office Supplies-TRANS
INVOICE:240592086001			CHECKDATE:05/20/2022								
3603602	2207430	05/05/2022		052022	161500	24.79	24.79	05/20/2022	INV	PD	Office Supplies-TRANS
INVOICE:240592086002			CHECKDATE:05/20/2022								

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3603541	2207738	05/03/2022		052022	161500	33.25	33.25	05/20/2022	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:240736982001			CHECKDATE:05/20/2022								
3603561	2207737	05/03/2022		052022	161500	141.87	141.87	05/20/2022	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:240737170001			CHECKDATE:05/20/2022								
3603562	2207737	05/05/2022		052022	161500	14.67	14.67	05/20/2022	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:240737170002			CHECKDATE:05/20/2022								
3603749	2207740	05/03/2022		052022	161500	500.55	500.55	05/20/2022	INV	PD	CES- HP 414A Black Toner Cart
INVOICE:240737300001			CHECKDATE:05/20/2022								
3602823	2207743	05/03/2022		052022	161500	125.98	125.98	05/20/2022	INV	PD	SES-class room supplies(130)
INVOICE:240737342001			CHECKDATE:05/20/2022								
3603752	2207741	05/03/2022		052022	161500	85.37	85.37	05/20/2022	INV	PD	CES- Office Depot(R) Brand Pl
INVOICE:240737351001			CHECKDATE:05/20/2022								
3603751	2207741	05/03/2022		052022	161500	17.99	17.99	05/20/2022	INV	PD	CES- Office Depot(R) Brand Pl
INVOICE:240737352001			CHECKDATE:05/20/2022								
3603592	2207744	05/03/2022		052022	161500	82.17	82.17	05/20/2022	INV	PD	LSS SUPPLIES
INVOICE:240737373001			CHECKDATE:05/20/2022								
3603591	2207744	05/06/2022		052022	161500	15.89	15.89	05/20/2022	INV	PD	LSS SUPPLIES
INVOICE:240737373002			CHECKDATE:05/20/2022								
3603475	2206928	04/25/2022		052022	161500	-2.00	-2.00	05/20/2022	CRM	PD	CLASSROOM SUPPLIES-BES
INVOICE:240741289001			CHECKDATE:05/20/2022								
3603545	2207300	04/20/2022		052022	161500	555.95	555.95	05/20/2022	INV	PD	OFFICE DEPOT- MATH-BCHS
INVOICE:240826274001			CHECKDATE:05/20/2022								
3603546	2207300	04/26/2022		052022	161500	17.22	17.22	05/20/2022	INV	PD	OFFICE DEPOT- MATH-BCHS
INVOICE:240826274002			CHECKDATE:05/20/2022								
3603547	2207300	04/20/2022		052022	161500	5.19	5.19	05/20/2022	INV	PD	OFFICE DEPOT- MATH-BCHS
INVOICE:240826275001			CHECKDATE:05/20/2022								
3602676	2207305	04/20/2022		052022	161500	156.31	156.31	05/20/2022	INV	PD	CLASSROOM SUPLIES/KINSEY-CES
INVOICE:240826277001			CHECKDATE:05/20/2022								
3602677	2207305	04/20/2022		052022	161500	69.99	69.99	05/20/2022	INV	PD	CLASSROOM SUPLIES/KINSEY-CES
INVOICE:240826278001			CHECKDATE:05/20/2022								
3602784	2207307	04/20/2022		052022	161500	145.29	145.29	05/20/2022	INV	PD	CLASSROOM SUPPLIES/HUFF-CES
INVOICE:240826283001			CHECKDATE:05/20/2022								
3602785	2207307	05/02/2022		052022	161500	13.79	13.79	05/20/2022	INV	PD	CLASSROOM SUPPLIES/HUFF-CES
INVOICE:240826283002			CHECKDATE:05/20/2022								
3602662	2207304	04/20/2022		052022	161500	108.79	108.79	05/20/2022	INV	PD	CLASSROOM SUPPLIES/LAKE-CES
INVOICE:240826289001			CHECKDATE:05/20/2022								
3602664	2207304	04/20/2022		052022	161500	82.49	82.49	05/20/2022	INV	PD	CLASSROOM SUPPLIES/LAKE-CES
INVOICE:240826290001			CHECKDATE:05/20/2022								
3602663	2207304	04/21/2022		052022	161500	98.67	98.67	05/20/2022	INV	PD	CLASSROOM SUPPLIES/LAKE-CES
INVOICE:240826291001			CHECKDATE:05/20/2022								
3602665	2207304	04/20/2022		052022	161500	21.69	21.69	05/20/2022	INV	PD	CLASSROOM SUPPLIES/LAKE-CES
INVOICE:240826292001			CHECKDATE:05/20/2022								
3604080	2207327	04/20/2022		052022	161500	303.70	303.70	05/20/2022	INV	PD	CEMS-Office Supplies
INVOICE:240887423001			CHECKDATE:05/20/2022								
3603476	2207329	04/20/2022		052022	161500	50.02	50.02	05/20/2022	INV	PD	Puffs Ultra Soft 2-Ply Facial
INVOICE:240887461001			CHECKDATE:05/20/2022								
3603477	2207329	05/05/2022		052022	161500	14.67	14.67	05/20/2022	INV	PD	Puffs Ultra Soft 2-Ply Facial
INVOICE:240887461002			CHECKDATE:05/20/2022								
3602779	2207624	04/29/2022		052022	161500	153.87	153.87	05/20/2022	INV	PD	NPES-Student Writing Folders A
INVOICE:241220148001			CHECKDATE:05/20/2022								
3603627	2207628	04/29/2022		052022	161500	665.73	665.73	05/20/2022	INV	PD	English Classroom Supplies/Sch
INVOICE:241231674001			CHECKDATE:05/20/2022								
3603841	2207627	05/01/2022		052022	161500	201.49	201.49	05/20/2022	INV	PD	RHS-Job Training/Time Clock/St
INVOICE:241231683001			CHECKDATE:05/20/2022								
3603628	2207628	04/30/2022		052022	161500	44.01	44.01	05/20/2022	INV	PD	English Classroom Supplies/Sch

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:241231690001			CHECKDATE:05/20/2022								
3603827	2207626	04/29/2022		052022	161500	368.62	368.62	05/20/2022	INV	PD	CMS-SUPPLIES - STEFFEN
INVOICE:241231754001			CHECKDATE:05/20/2022								
3603874	2206283	04/26/2022		052022	161500	23.25	23.25	05/20/2022	INV	PD	English Classroom Supplies/Sch
INVOICE:241297590001			CHECKDATE:05/20/2022								
3602780	2207496	04/28/2022		052022	161500	719.80	719.80	05/20/2022	INV	PD	COPY PAPER-OES
INVOICE:241303828001			CHECKDATE:05/20/2022								
3602781	2207496	04/29/2022		052022	161500	719.80	719.80	05/20/2022	INV	PD	COPY PAPER-OES
INVOICE:241304641001			CHECKDATE:05/20/2022								
3603668	2207792	05/05/2022		052022	161500	461.94	461.94	05/20/2022	INV	PD	LES-STAMPS
INVOICE:241306337001			CHECKDATE:05/20/2022								
3603596	2207791	05/05/2022		052022	161500	124.78	124.78	05/20/2022	INV	PD	OFFICE SUPPLIES-RCHS
INVOICE:241306339001			CHECKDATE:05/20/2022								
3603594	2207791	05/09/2022		052022	161500	19.78	19.78	05/20/2022	INV	PD	OFFICE SUPPLIES-RCHS
INVOICE:241306339002			CHECKDATE:05/20/2022								
3603593	2207791	05/05/2022		052022	161500	14.67	14.67	05/20/2022	INV	PD	OFFICE SUPPLIES-RCHS
INVOICE:241306340001			CHECKDATE:05/20/2022								
3603595	2207791	05/05/2022		052022	161500	122.97	122.97	05/20/2022	INV	PD	OFFICE SUPPLIES-RCHS
INVOICE:241306341001			CHECKDATE:05/20/2022								
3603626	2207794	05/05/2022		052022	161500	8.80	8.80	05/20/2022	INV	PD	CMS-SUPPLIES - J. TAYLOR
INVOICE:241306344001			CHECKDATE:05/20/2022								
3603670	2207793	05/06/2022		052022	161500	35.64	35.64	05/20/2022	INV	PD	BMS-PD STAFF
INVOICE:241306351001			CHECKDATE:05/20/2022								
3603482	2207796	05/05/2022		052022	161500	164.43	164.43	05/20/2022	INV	PD	GMS-pencils
INVOICE:241306358001			CHECKDATE:05/20/2022								
3604081	2207797	05/05/2022		052022	161500	78.50	78.50	05/20/2022	INV	PD	OES-OFFICE NEEDS / GEIS
INVOICE:241306367001			CHECKDATE:05/20/2022								
3603600	2207795	05/05/2022		052022	161500	9.60	9.60	05/20/2022	INV	PD	CMS-SUPPLIES - GREEN
INVOICE:241306372001			CHECKDATE:05/20/2022								
3603697	2207756	05/05/2022		052022	161500	26.16	26.16	05/20/2022	INV	PD	FRC SUPPLIES-CEMS
INVOICE:241316607001			CHECKDATE:05/20/2022								
3603945	2207460	04/26/2022		052022	161500	176.03	176.03	05/20/2022	INV	PD	OFFICE DEPOT ORDER FOR SPED. O
INVOICE:241579615001			CHECKDATE:05/20/2022								
3603947	2207460	04/27/2022		052022	161500	9.92	9.92	05/20/2022	INV	PD	OFFICE DEPOT ORDER FOR SPED. O
INVOICE:241579615002			CHECKDATE:05/20/2022								
3603948	2207460	05/09/2022		052022	161500	2.70	2.70	05/20/2022	INV	PD	OFFICE DEPOT ORDER FOR SPED. O
INVOICE:241579615003			CHECKDATE:05/20/2022								
3603946	2207460	04/27/2022		052022	161500	54.39	54.39	05/20/2022	INV	PD	OFFICE DEPOT ORDER FOR SPED. O
INVOICE:241579616001			CHECKDATE:05/20/2022								
3602573	2207465	04/26/2022		052022	161500	38.07	38.07	05/20/2022	INV	PD	NPES-Classroom supplies Meade
INVOICE:241579632001			CHECKDATE:05/20/2022								
3602830	2207463	04/26/2022		052022	161500	10.45	10.45	05/20/2022	INV	PD	Student Use Project Supplies-N
INVOICE:241579645001			CHECKDATE:05/20/2022								
3602829	2207463	04/29/2022		052022	161500	61.47	61.47	05/20/2022	INV	PD	Student Use Project Supplies-N
INVOICE:241579648001			CHECKDATE:05/20/2022								
3603478	2207479	04/26/2022		052022	161500	35.44	35.44	05/20/2022	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:241579693001			CHECKDATE:05/20/2022								
3603479	2207479	04/28/2022		052022	161500	7.63	7.63	05/20/2022	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:241579693002			CHECKDATE:05/20/2022								
3602775	2207477	04/26/2022		052022	161500	110.89	110.89	05/20/2022	INV	PD	BCHS-INK FOR TODD H
INVOICE:241579705001			CHECKDATE:05/20/2022								
3603834	2207482	04/26/2022		052022	161500	47.81	47.81	05/20/2022	INV	PD	RHS-Student Job Training Tasks
INVOICE:241579711001			CHECKDATE:05/20/2022								
3603465	2207478	04/26/2022		052022	161500	79.11	79.11	05/20/2022	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:241579713001			CHECKDATE:05/20/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3603467	2207478	04/27/2022		052022	161500	13.92	13.92	05/20/2022	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:241579713002			CHECKDATE:05/20/2022								
3603468	2207478	04/28/2022		052022	161500	14.37	14.37	05/20/2022	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:241579713003			CHECKDATE:05/20/2022								
3603466	2207478	04/26/2022		052022	161500	16.99	16.99	05/20/2022	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:241579714001			CHECKDATE:05/20/2022								
3602558	2207484	04/26/2022		052022	161500	108.13	108.13	05/20/2022	INV	PD	Groathouse - Classroom Supplie
INVOICE:241579717001			CHECKDATE:05/20/2022								
3602560	2207484	04/26/2022		052022	161500	5.08	5.08	05/20/2022	INV	PD	Groathouse - Classroom Supplie
INVOICE:241579718001			CHECKDATE:05/20/2022								
3602559	2207484	04/26/2022		052022	161500	18.69	18.69	05/20/2022	INV	PD	Groathouse - Classroom Supplie
INVOICE:241579719001			CHECKDATE:05/20/2022								
3602774	2207476	04/27/2022		052022	161500	232.89	232.89	05/20/2022	INV	PD	BCHS-OFFICE DEPOT- BLACK
INVOICE:241579722001			CHECKDATE:05/20/2022								
3602561	2207483	04/26/2022		052022	161500	50.12	50.12	05/20/2022	INV	PD	Mastin - Classroom Supplies-NH
INVOICE:241579724001			CHECKDATE:05/20/2022								
3602562	2207483	04/28/2022		052022	161500	9.58	9.58	05/20/2022	INV	PD	Mastin - Classroom Supplies-NH
INVOICE:241579724002			CHECKDATE:05/20/2022								
3604033	2207488	04/26/2022		052022	161500	94.58	94.58	05/20/2022	INV	PD	SPED NEEDS (RADER)-OES
INVOICE:241579733001			CHECKDATE:05/20/2022								
3604034	2207488	04/27/2022		052022	161500	74.97	74.97	05/20/2022	INV	PD	SPED NEEDS (RADER)-OES
INVOICE:241579736001			CHECKDATE:05/20/2022								
3603552	2207491	04/27/2022		052022	161500	7.69	7.69	05/20/2022	INV	PD	CLASSROOM NEED (HARRIS)-OES
INVOICE:241579737001			CHECKDATE:05/20/2022								
3603553	2207491	04/28/2022		052022	161500	24.39	24.39	05/20/2022	INV	PD	CLASSROOM NEED (HARRIS)-OES
INVOICE:241579738001			CHECKDATE:05/20/2022								
3603550	2207491	04/26/2022		052022	161500	153.24	153.24	05/20/2022	INV	PD	CLASSROOM NEED (HARRIS)-OES
INVOICE:241579739001			CHECKDATE:05/20/2022								
3603551	2207491	04/26/2022		052022	161500	75.12	75.12	05/20/2022	INV	PD	CLASSROOM NEED (HARRIS)-OES
INVOICE:241579740001			CHECKDATE:05/20/2022								
3602587	2207481	04/26/2022		052022	161500	120.18	120.18	05/20/2022	INV	PD	SUPPLIES-CES
INVOICE:241579750001			CHECKDATE:05/20/2022								
3602585	2207481	04/27/2022		052022	161500	11.04	11.04	05/20/2022	INV	PD	SUPPLIES-CES
INVOICE:241579750002			CHECKDATE:05/20/2022								
3602586	2207481	04/26/2022		052022	161500	69.90	69.90	05/20/2022	INV	PD	SUPPLIES-CES
INVOICE:241579751001			CHECKDATE:05/20/2022								
3602782	2207492	04/26/2022		052022	161500	301.12	301.12	05/20/2022	INV	PD	CLASSROM NEEDS (EIBEL)-OES
INVOICE:241579754001			CHECKDATE:05/20/2022								
3602783	2207492	05/06/2022		052022	161500	4.67	4.67	05/20/2022	INV	PD	CLASSROM NEEDS (EIBEL)-OES
INVOICE:241579754002			CHECKDATE:05/20/2022								
3602789	2207495	04/26/2022		052022	161500	21.99	21.99	05/20/2022	INV	PD	CLASSROOM NEEDS (DAILEY)-OES
INVOICE:241579763001			CHECKDATE:05/20/2022								
3602788	2207495	04/26/2022		052022	161500	159.63	159.63	05/20/2022	INV	PD	CLASSROOM NEEDS (DAILEY)-OES
INVOICE:241579764001			CHECKDATE:05/20/2022								
3602828	2207499	04/26/2022		052022	161500	16.54	16.54	05/20/2022	INV	PD	supplies for student(137)-SES
INVOICE:241579780001			CHECKDATE:05/20/2022								
3602827	2207499	04/28/2022		052022	161500	119.80	119.80	05/20/2022	INV	PD	supplies for student(137)-SES
INVOICE:241579781001			CHECKDATE:05/20/2022								
3602570	2207500	04/28/2022		052022	161500	20.57	20.57	05/20/2022	INV	PD	LSS SUPPLY
INVOICE:241579783001			CHECKDATE:05/20/2022								
3602569	2207501	04/26/2022		052022	161500	22.10	22.10	05/20/2022	INV	PD	do-Folders for Stephanie White
INVOICE:241579791001			CHECKDATE:05/20/2022								
3604134	2208002	05/12/2022		052022	161500	71.48	71.48	05/20/2022	INV	PD	BCHS-OFFICE DEPOT- GUIDANCE
INVOICE:241847181001			CHECKDATE:05/20/2022								
3603698	2207756	05/04/2022		052022	161500	61.18	61.18	05/20/2022	INV	PD	FRC SUPPLIES-CEMS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:241847233001			CHECKDATE:05/20/2022								
3603696	2207756	05/05/2022		052022	161500	70.82	70.82	05/20/2022	INV	PD	FRC SUPPLIES-CEMS
INVOICE:241847233002			CHECKDATE:05/20/2022								
3603584	2207540	04/27/2022		052022	161500	2,588.00	2,588.00	05/20/2022	INV	PD	RHS-Copy Paper
INVOICE:241965805001			CHECKDATE:05/20/2022								
3602790	2207543	04/26/2022		052022	161500	47.55	47.55	05/20/2022	INV	PD	CLASSROOM NEEDS (BAKER)-OES
INVOICE:241965879001			CHECKDATE:05/20/2022								
3602792	2207543	04/26/2022		052022	161500	9.33	9.33	05/20/2022	INV	PD	CLASSROOM NEEDS (BAKER)-OES
INVOICE:241965881001			CHECKDATE:05/20/2022								
3602791	2207543	04/26/2022		052022	161500	25.49	25.49	05/20/2022	INV	PD	CLASSROOM NEEDS (BAKER)-OES
INVOICE:241965882001			CHECKDATE:05/20/2022								
3603599	2207665	05/02/2022		052022	161500	13.65	13.65	05/20/2022	INV	PD	YES-Office Supplies
INVOICE:242295716001			CHECKDATE:05/20/2022								
3603657	2207673	05/02/2022		052022	161500	134.46	134.46	05/20/2022	INV	PD	SUPPLIES-BMS
INVOICE:242295726001			CHECKDATE:05/20/2022								
3603656	2207673	05/07/2022		052022	161500	43.89	43.89	05/20/2022	INV	PD	SUPPLIES-BMS
INVOICE:242295726002			CHECKDATE:05/20/2022								
3603455	2207674	05/02/2022		052022	161500	150.84	150.84	05/20/2022	INV	PD	OFFICE DEPOT- GUIDANCE-BCHS
INVOICE:242295741001			CHECKDATE:05/20/2022								
3603454	2207674	05/02/2022		052022	161500	346.40	346.40	05/20/2022	INV	PD	OFFICE DEPOT- GUIDANCE-BCHS
INVOICE:242295742001			CHECKDATE:05/20/2022								
3603456	2207674	04/29/2022		052022	161500	43.69	43.69	05/20/2022	INV	PD	OFFICE DEPOT- GUIDANCE-BCHS
INVOICE:242295745001			CHECKDATE:05/20/2022								
3602824	2207669	05/02/2022		052022	161500	61.23	61.23	05/20/2022	INV	PD	MES-STEAM SUPPLIES
INVOICE:242295776001			CHECKDATE:05/20/2022								
3602826	2207672	05/02/2022		052022	161500	198.25	198.25	05/20/2022	INV	PD	PBIS Supplies-RAJ
INVOICE:242295777001			CHECKDATE:05/20/2022								
3602825	2207672	05/03/2022		052022	161500	249.50	249.50	05/20/2022	INV	PD	PBIS Supplies-RAJ
INVOICE:242295778001			CHECKDATE:05/20/2022								
3603675	2207670	05/02/2022		052022	161500	227.45	227.45	05/20/2022	INV	PD	Office Supplies-TES
INVOICE:242295795001			CHECKDATE:05/20/2022								
3603673	2207670	05/02/2022		052022	161500	21.28	21.28	05/20/2022	INV	PD	Office Supplies-TES
INVOICE:242295797001			CHECKDATE:05/20/2022								
3603672	2207670	05/03/2022		052022	161500	17.99	17.99	05/20/2022	INV	PD	Office Supplies-TES
INVOICE:242295798001			CHECKDATE:05/20/2022								
3603674	2207670	05/02/2022		052022	161500	49.99	49.99	05/20/2022	INV	PD	Office Supplies-TES
INVOICE:242295818001			CHECKDATE:05/20/2022								
3603814	2207671	04/29/2022		052022	161500	138.89	138.89	05/20/2022	INV	PD	Toner Replacement-RAJ
INVOICE:242295828001			CHECKDATE:05/20/2022								
3603815	2207671	05/02/2022		052022	161500	193.78	193.78	05/20/2022	INV	PD	Toner Replacement-RAJ
INVOICE:242295828002			CHECKDATE:05/20/2022								
3603587	2207668	05/02/2022		052022	161500	354.07	354.07	05/20/2022	INV	PD	CEMS- Lorell(TM) Steel Mesh H
INVOICE:242295866001			CHECKDATE:05/20/2022								
3603813	2207676	05/02/2022		052022	161500	16.19	16.19	05/20/2022	INV	PD	BES-HDMI CABLE FOR RTI TEACHER
INVOICE:242295893001			CHECKDATE:05/20/2022								
3603812	2207675	05/02/2022		052022	161500	82.88	82.88	05/20/2022	INV	PD	BES-OFFICE SUPPLIES
INVOICE:242295899001			CHECKDATE:05/20/2022								
3603590	2207684	05/02/2022		052022	161500	461.86	461.86	05/20/2022	INV	PD	Office Supplies-OMS
INVOICE:242295903001			CHECKDATE:05/20/2022								
3603589	2207684	05/05/2022		052022	161500	25.58	25.58	05/20/2022	INV	PD	Office Supplies-OMS
INVOICE:242295903002			CHECKDATE:05/20/2022								
3603612	2207683	05/02/2022		052022	161500	14.04	14.04	05/20/2022	INV	PD	GMS- Office Depot(R) Brand 9 x
INVOICE:242295905001			CHECKDATE:05/20/2022								
3603611	2207683	04/30/2022		052022	161500	13.99	13.99	05/20/2022	INV	PD	GMS- Office Depot(R) Brand 9 x
INVOICE:242295906001			CHECKDATE:05/20/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3603586	2207685	05/03/2022		052022	161500	21.44	21.44	05/20/2022	INV	PD	DO-Name Plates
INVOICE:242295921001			CHECKDATE:05/20/2022								
3603480	2207681	05/02/2022		052022	161500	49.40	49.40	05/20/2022	INV	PD	CHS-Nathan Parr
INVOICE:242295923001			CHECKDATE:05/20/2022								
3603540	2207679	05/02/2022		052022	161500	59.37	59.37	05/20/2022	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:242295931001			CHECKDATE:05/20/2022								
3603598	2207686	05/02/2022		052022	161500	21.80	21.80	05/20/2022	INV	PD	TRANS-OFFICE SUPPLIES
INVOICE:242295932001			CHECKDATE:05/20/2022								
3603554	2207680	05/02/2022		052022	161500	183.11	183.11	05/20/2022	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:242295955001			CHECKDATE:05/20/2022								
3603555	2207680	05/02/2022		052022	161500	38.39	38.39	05/20/2022	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:242295956001			CHECKDATE:05/20/2022								
3603556	2207680	05/02/2022		052022	161500	20.13	20.13	05/20/2022	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:242295957001			CHECKDATE:05/20/2022								
3603548	2207678	05/02/2022		052022	161500	223.01	223.01	05/20/2022	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:242295966001			CHECKDATE:05/20/2022								
3603549	2207678	05/03/2022		052022	161500	241.90	241.90	05/20/2022	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:242295971001			CHECKDATE:05/20/2022								
3603583	2207687	05/03/2022		052022	161500	1,132.50	1,132.50	05/20/2022	INV	PD	IG-Design College
INVOICE:242296014001			CHECKDATE:05/20/2022								
3604031	2207900	05/10/2022		052022	161500	211.76	211.76	05/20/2022	INV	PD	Class supplies-OMS
INVOICE:242628068001			CHECKDATE:05/20/2022								
3604032	2207900	05/10/2022		052022	161500	21.58	21.58	05/20/2022	INV	PD	Class supplies-OMS
INVOICE:242628069001			CHECKDATE:05/20/2022								
3603585	2207816	05/05/2022		052022	161500	14.99	14.99	05/20/2022	INV	PD	LSS-A ALCOCK MOUSE
INVOICE:242712003001			CHECKDATE:05/20/2022								
3603452	2207798	05/05/2022		052022	161500	719.80	719.80	05/20/2022	INV	PD	copy papers(1379)-SES
INVOICE:242737815001			CHECKDATE:05/20/2022								
3603453	2207798	05/06/2022		052022	161500	719.80	719.80	05/20/2022	INV	PD	copy papers(1379)-SES
INVOICE:242740551001			CHECKDATE:05/20/2022								
3603882	2205876	05/03/2022		052022	161500	-127.99	-127.99	05/20/2022	CRM	PD	Guidance Dept. Supplies-RHS
INVOICE:243120420001			CHECKDATE:05/20/2022								
3603588	2207771	05/05/2022		052022	161500	59.95	59.95	05/20/2022	INV	PD	CMS-SUPPLIES - VOLZ
INVOICE:243363858001			CHECKDATE:05/20/2022								
3603542	2207770	05/04/2022		052022	161500	164.99	164.99	05/20/2022	INV	PD	CMS-CALCULATOR BATTERIES - GLA
INVOICE:243363897001			CHECKDATE:05/20/2022								
3603913	2207772	05/04/2022		052022	161500	162.63	162.63	05/20/2022	INV	PD	SUPPLIES - SCROGGIN-CMS
INVOICE:243363921001			CHECKDATE:05/20/2022								
3603915	2207772	05/09/2022		052022	161500	5.19	5.19	05/20/2022	INV	PD	SUPPLIES - SCROGGIN-CMS
INVOICE:243363921002			CHECKDATE:05/20/2022								
3603914	2207772	05/04/2022		052022	161500	16.69	16.69	05/20/2022	INV	PD	SUPPLIES - SCROGGIN-CMS
INVOICE:243363922001			CHECKDATE:05/20/2022								
3603666	2207767	05/04/2022		052022	161500	75.91	75.91	05/20/2022	INV	PD	PD MATERIALS-BMS
INVOICE:243363923001			CHECKDATE:05/20/2022								
3603667	2207767	05/04/2022		052022	161500	91.60	91.60	05/20/2022	INV	PD	PD MATERIALS-BMS
INVOICE:243363925001			CHECKDATE:05/20/2022								
3603669	2207768	05/04/2022		052022	161500	174.00	174.00	05/20/2022	INV	PD	BMS-STAMPS
INVOICE:243363933001			CHECKDATE:05/20/2022								
3603610	2207773	05/04/2022		052022	161500	29.19	29.19	05/20/2022	INV	PD	Supplies - Bellas-GES
INVOICE:243364034001			CHECKDATE:05/20/2022								
3603609	2207773	05/04/2022		052022	161500	10.79	10.79	05/20/2022	INV	PD	Supplies - Bellas-GES
INVOICE:243364036001			CHECKDATE:05/20/2022								
3604025	2207583	05/12/2022		052022	161500	-51.42	-51.42	05/20/2022	CRM	PD	CLASSROOM SUPPLIES-RCHS
INVOICE:243457706001			CHECKDATE:05/20/2022								
3604024	2207583	05/11/2022		052022	161500	5.34	5.34	05/20/2022	INV	PD	CLASSROOM SUPPLIES-RCHS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:243464575001			CHECKDATE:05/20/2022								
3604023	2207583	05/13/2022		052022	161500	46.08	46.08	05/20/2022	INV	PD	CLASSROOM SUPPLIES-RCHS
INVOICE:243464575002			CHECKDATE:05/20/2022								
3603671	2207860	05/09/2022		052022	161500	76.04	76.04	05/20/2022	INV	PD	LES-SUPPLIES
INVOICE:243738650001			CHECKDATE:05/20/2022								
3603601	2207861	05/09/2022		052022	161500	117.17	117.17	05/20/2022	INV	PD	CMS-OFFICE SUPPLIES - MEGAN TA
INVOICE:243738685001			CHECKDATE:05/20/2022								
3603883	2207878	05/09/2022		052022	161500	27.55	27.55	05/20/2022	INV	PD	OMS-Tape dispensers
INVOICE:244391182001			CHECKDATE:05/20/2022								
						32,465.59					
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)											
3602672	2207145	04/28/2022		052022	161501	253.40	253.40	05/20/2022	INV	PD	CES-CLASSROOM SUPPLIES/TERRANA
INVOICE:716488071-01			CHECKDATE:05/20/2022								
3602673	2207146	04/27/2022		052022	161501	130.72	130.72	05/20/2022	INV	PD	CES-CLASSROOM SUPPLIES/BENTON
INVOICE:716488489-01			CHECKDATE:05/20/2022								
3603483	2207609	05/02/2022		052022	161501	519.61	519.61	05/20/2022	INV	PD	EES-ORIENTAL TRADING 3RD GRADE
INVOICE:716554790-01			CHECKDATE:05/20/2022								
3603854	2207610	05/03/2022		052022	161501	125.91	125.91	05/20/2022	INV	PD	NPES-Classroom Incentives Lehn
INVOICE:716561818-01			CHECKDATE:05/20/2022								
3603484	2207573	05/04/2022		052022	161501	215.14	215.14	05/20/2022	INV	PD	LES-ORIENTAL TRADING
INVOICE:716620565-01			CHECKDATE:05/20/2022								
3602831	2207221	05/04/2022		052022	161501	142.40	142.40	05/20/2022	INV	PD	CES-CLASSROOM SUPPLIES/RENNER
INVOICE:716621069-01			CHECKDATE:05/20/2022								
						1,387.18					
53662 OVERHEAD DOOR COMPANY OF NKY											
3604082	2207750	05/05/2022		052022	161502	385.00	385.00	05/20/2022	INV	PD	Ignite, The Box door, work ord
INVOICE:NIN0000021			CHECKDATE:05/20/2022								
29580 OWEN ELECTRIC COOPERATIVE											
3602802		05/05/2022		052022	1013127	73,622.13	73,622.13	05/20/2022	DIR	PD	MTHLY BILLS
INVOICE:050522			CHECKDATE:05/20/2022								
54047 PACE ANALYTICAL SERVICES LLC											
3602648	2202281	04/30/2022		052022	161503	80.80	80.80	05/20/2022	INV	PD	KES water sampling
INVOICE:2210286-44			CHECKDATE:05/20/2022								
3602658	2202281	04/21/2022		052022	161503	-9.47	-9.47	04/21/2022	CRM	PD	CR-KES water sampling
INVOICE:PYMNT1208643			CHECKDATE:05/20/2022								
						71.33					
54780 DANIEL PARSLEY											
3603569	2206094	04/27/2022		052022	161504	3,400.00	3,400.00	05/20/2022	INV	PD	IG-Gift Talent Music Instructo
INVOICE:042722			CHECKDATE:05/20/2022								
54843 PATRIOT SIGNAGE INC											
3603864	2207407	04/21/2022		052022	161505	2,094.00	2,094.00	05/20/2022	INV	PD	RHS-Graduation Yard Signs/Stud
INVOICE:2220396			CHECKDATE:05/20/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44283 PEARSON EDUCATION											
3604155	2207400	04/25/2022		052022	161506	3,066.70	3,066.70	05/20/2022	INV	PD	Krohman - testing-SPED
INVOICE:17970723			CHECKDATE:05/20/2022								
3604154	2207400	04/27/2022		052022	161506	435.76	435.76	05/20/2022	INV	PD	Krohman - testing-SPED
INVOICE:17980842			CHECKDATE:05/20/2022								
3603835	2207594	05/02/2022		052022	161506	1,296.54	1,296.54	05/20/2022	INV	PD	SPED-OT/PT test kit
INVOICE:17994013			CHECKDATE:05/20/2022								
						4,799.00					
52611 RHONDA PEARSON											
3604107		05/17/2022		052022E	1013234	57.20	57.20	05/20/2022	INV	PD	MILEAGE/MAR
INVOICE:032922			CHECKDATE:05/20/2022								
3604108		05/17/2022		052022E	1013234	34.30	34.30	05/20/2022	INV	PD	MILEAGE/APR
INVOICE:042922			CHECKDATE:05/20/2022								
						91.50					
18190 J. W. PEPPER											
3603856	2206641	03/25/2022		052022	161507	86.99	86.99	05/20/2022	INV	PD	JW PEPPER FOR BAND-BCHS
INVOICE:364181838			CHECKDATE:05/20/2022								
3603855	2206641	03/25/2022		052022	161507	558.00	558.00	05/20/2022	INV	PD	JW PEPPER FOR BAND-BCHS
INVOICE:364182099			CHECKDATE:05/20/2022								
						644.99					
30810 PETROLEUM TRADERS CORP.											
3603676	2207655	04/28/2022		052022	161508	30,903.45	30,903.45	05/20/2022	INV	PD	DIESEL FUEL - APRIL 2022 TO JU
INVOICE:1765411			CHECKDATE:05/20/2022								
3604139	2201923	04/27/2022		052022	161508	24,791.34	24,791.34	05/20/2022	INV	PD	GAS FOR MOTOR POOL
INVOICE:1765414			CHECKDATE:05/20/2022								
3603677	2207655	05/03/2022		052022	161508	32,437.35	32,437.35	05/20/2022	INV	PD	DIESEL FUEL - APRIL 2022 TO JU
INVOICE:1766721			CHECKDATE:05/20/2022								
3603678	2207655	05/04/2022		052022	161508	33,518.24	33,518.24	05/20/2022	INV	PD	DIESEL FUEL - APRIL 2022 TO JU
INVOICE:1766722			CHECKDATE:05/20/2022								
						121,650.38					
54850 DENNIS LYNDELL PICKETT											
3603571	2207977	05/11/2022		052022	161509	413.20	413.20	05/20/2022	INV	PD	SPED-Due Process Hearing
INVOICE:PON2540-200000270			CHECKDATE:05/20/2022								
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)											
3604236	2208004	05/19/2022		052022	161510	1,000.00	1,000.00	05/20/2022	INV	PD	CMS-POSTAGE ACCT 35437755
INVOICE:051822			CHECKDATE:05/20/2022								
54853 PLAINFIELD COMMUNITY SCHOOL DISTRICT 202											
3602776	2207821	05/03/2022		052022	161511	500.00	500.00	05/20/2022	INV	PD	RCHS-AP SUMMER INSTITUTE FOR M
INVOICE:031-2022			CHECKDATE:05/20/2022								
31090 PLANK ROAD PUBLISHING INC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3603634	2207449	05/02/2022		052022	161512	50.40	50.40	05/20/2022	INV	PD	OES-MUSIC NEEDS (LYNCH)
INVOICE:22-027453			CHECKDATE:05/20/2022								
48352 PLEASANT VALLEY OUTDOOR POWER											
3602738		04/25/2022		052022	161513	30.03	30.03	05/20/2022	INV	PD	IG-TRIMMER LINE WO#952204627
INVOICE:4281			CHECKDATE:05/20/2022								
3602739		04/29/2022		052022	161513	749.00	749.00	05/20/2022	INV	PD	BMS-MOWER REPAIR WO#0251988
INVOICE:4444			CHECKDATE:05/20/2022								
3602740		05/02/2022		052022	161513	30.03	30.03	05/20/2022	INV	PD	GMS-TRIMMER LINE WO#952204820
INVOICE:4488			CHECKDATE:05/20/2022								
						809.06					
44695 MICHAEL R POIRY											
3604109		05/16/2022		052022E	1013235	34.79	34.79	05/20/2022	INV	PD	MILEAGE/APR
INVOICE:043022			CHECKDATE:05/20/2022								
54185 JAMIE POTTER											
3603826		05/12/2022		052022E	1013236	12.74	12.74	05/20/2022	INV	PD	MILEAGE/APR
INVOICE:042722			CHECKDATE:05/20/2022								
54657 PRECISION EXAMS LLC											
3602820	2207702	05/04/2022		052022	161514	10,000.00	10,000.00	05/20/2022	INV	PD	LSS-22/23 YOUSCIENCE SUBSCRIPT
INVOICE:22968			CHECKDATE:05/20/2022								
31400 PRESENTATION SOLUTIONS INC											
3602591	2207357	04/25/2022		052022	161515	319.94	319.94	05/20/2022	INV	PD	LES-FILM FOR LAMINATOR
INVOICE:0086330-IN			CHECKDATE:05/20/2022								
31510 PRO SOURCE											
3604083	2200229	05/06/2022		052022	161516	515.90	515.90	05/20/2022	INV	PD	CES-COPIER MAINTENANCE 2021-22
INVOICE:1568114			CHECKDATE:05/20/2022								
31590 PROGRESS SUPPLY, INC.											
3604002		05/04/2022		052022	161517	291.45	291.45	05/20/2022	INV	PD	MES-HVAC CHECK WO#976204848
INVOICE:3422273			CHECKDATE:05/20/2022								
52246 PROJECT LEAD THE WAY INC (C)											
3603441	2206904	05/03/2022		052022	161518	750.00	750.00	05/20/2022	INV	PD	CEMS-PTLW - TRAINING FOR GREEN
INVOICE:332316			CHECKDATE:05/20/2022								
44883 PYRAMID EDUCATIONAL CONSULTANTS INC											
3604156	2207992	05/11/2022		052022	161519	139.70	139.70	05/20/2022	INV	PD	SPED-South
INVOICE:00149284			CHECKDATE:05/20/2022								
28270 QUADIENT FINANCE USA INC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3603816	2200388	04/29/2022		052022	161520	50.00	50.00	05/20/2022	INV	PD	EES-QUADIENT POSTAGE
INVOICE:042922			CHECKDATE:05/20/2022								
3602817	2205749	05/02/2022		052022	161520	200.00	200.00	05/20/2022	INV	PD	IG-Postage Stamp machine
INVOICE:050222			CHECKDATE:05/20/2022								
3603443	2200519	05/03/2022		052022	161520	100.00	100.00	05/20/2022	INV	PD	TES-Blanket Postage 2021-2022
INVOICE:050322			CHECKDATE:05/20/2022								
3604237	2200537	05/09/2022		052022	161520	280.00	280.00	05/20/2022	INV	PD	FES-POSTAGE & SUPPLIES 2021-20
INVOICE:050922			CHECKDATE:05/20/2022								
3603442	2200391	04/29/2022		052022	161520	129.25	129.25	05/20/2022	INV	PD	OMS-POSTAGE METER LEASE
INVOICE:INV59210855			CHECKDATE:05/20/2022								
						759.25					
53369 QUEEN'S AUTO SERVICE INC											
3603902	2207567	04/20/2022		052022	161521	388.00	388.00	05/20/2022	INV	PD	Bucket Truck Inspection
INVOICE:99178			CHECKDATE:05/20/2022								
52379 QUIZLET LLC (P)											
3602793	2207776	05/10/2022		052022	161522	86.37	86.37	05/20/2022	INV	PD	LSS-TEACHER LICENSES FOR EL PR
INVOICE:15238			CHECKDATE:05/20/2022								
32070 RAYNMASTER LAWN SPRINKLER SYS.											
3602741		04/25/2022		052022	161523	143.47	143.47	05/20/2022	INV	PD	RHS-BALLVALVE LINE WO#46920458
INVOICE:33449			CHECKDATE:05/20/2022								
52369 DAN RAZOR											
3604166		05/03/2022		052022E	1013237	209.45	209.45	05/20/2022	INV	PD	REIMB FOR SHIPPIING
INVOICE:050322			CHECKDATE:05/20/2022								
3604162		05/10/2022		052022E	1013237	9.00	9.00	05/20/2022	INV	PD	REIMB TRANSFER TITLE
INVOICE:051022			CHECKDATE:05/20/2022								
						218.45					
54572 RCI ENVIRONMENTAL											
3603515	2207637	05/02/2022		052022	161524	883.00	883.00	05/20/2022	INV	PD	AIR PURIFIER AND ACCESSORIES
INVOICE:220205			CHECKDATE:05/20/2022								
43482 REALLY GOOD STUFF LLC											
3602563	2207411	04/22/2022		052022	161525	65.97	65.97	05/20/2022	INV	PD	NHES-Mastin - Classroom Suppli
INVOICE:7913171			CHECKDATE:05/20/2022								
3602832	2207152	04/27/2022		052022	161525	90.04	90.04	05/20/2022	INV	PD	CES-CLASSROOM SUPPLIES/AYLOR
INVOICE:7916406			CHECKDATE:05/20/2022								
3603519	2207423	04/29/2022		052022	161525	148.12	148.12	05/20/2022	INV	PD	EES-REALLY GOOD STUFF SPED. ED
INVOICE:7917919			CHECKDATE:05/20/2022								
3603949	2207622	05/03/2022		052022	161525	55.18	55.18	05/20/2022	INV	PD	BES-YEAR END TOTES FOR STUDENT
INVOICE:7919259			CHECKDATE:05/20/2022								
						359.31					
39920 REITER DAIRY OF SPRINGFIELD LLC (C)											
3603423	2200398	04/01/2022		051922F	161373	232.28	232.28	05/20/2022	INV	PD	MILK

BOONE COUNTY BOARD OF EDUCATION

JUNE 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510237402			CHECKDATE:05/19/2022								
3603238	2200398	04/01/2022		051922F	161373	212.32	212.32	05/20/2022	INV	PD	MILK
INVOICE:510237404			CHECKDATE:05/19/2022								
3603264	2200398	04/01/2022		051922F	161373	385.03	385.03	05/20/2022	INV	PD	MILK
INVOICE:510237406			CHECKDATE:05/19/2022								
3603332	2200398	04/01/2022		051922F	161373	181.49	181.49	05/20/2022	INV	PD	MILK
INVOICE:510237408			CHECKDATE:05/19/2022								
3603340	2200398	04/01/2022		051922F	161373	349.21	349.21	05/20/2022	INV	PD	MILK
INVOICE:510237410			CHECKDATE:05/19/2022								
3603356	2200398	04/01/2022		051922F	161373	469.14	469.14	05/20/2022	INV	PD	MILK
INVOICE:510237412			CHECKDATE:05/19/2022								
3603406	2200398	04/01/2022		051922F	161373	442.50	442.50	05/20/2022	INV	PD	MILK
INVOICE:510237414			CHECKDATE:05/19/2022								
3603319	2200398	04/01/2022		051922F	161373	620.79	620.79	05/20/2022	INV	PD	MILK
INVOICE:510237416			CHECKDATE:05/19/2022								
3603327	2200398	04/01/2022		051922F	161373	66.60	66.60	05/20/2022	INV	PD	MILK
INVOICE:510237418			CHECKDATE:05/19/2022								
3603246	2200398	04/01/2022		051922F	161373	238.96	238.96	05/20/2022	INV	PD	MILK
INVOICE:510237420			CHECKDATE:05/19/2022								
3603272	2200398	04/01/2022		051922F	161373	252.28	252.28	05/20/2022	INV	PD	MILK
INVOICE:510237422			CHECKDATE:05/19/2022								
3603280	2200398	04/01/2022		051922F	161373	558.24	558.24	05/20/2022	INV	PD	MILK
INVOICE:510237424			CHECKDATE:05/19/2022								
3603303	2200398	04/01/2022		051922F	161373	283.26	283.26	05/20/2022	INV	PD	MILK
INVOICE:510237426			CHECKDATE:05/19/2022								
3603254	2200398	04/01/2022		051922F	161373	416.26	416.26	05/20/2022	INV	PD	MILK
INVOICE:510237428			CHECKDATE:05/19/2022								
3603382	2200398	04/01/2022		051922F	161373	285.36	285.36	05/20/2022	INV	PD	MILK
INVOICE:510237430			CHECKDATE:05/19/2022								
3603372	2200398	04/01/2022		051922F	161373	300.57	300.57	05/20/2022	INV	PD	MILK
INVOICE:510237432			CHECKDATE:05/19/2022								
3603311	2200398	04/04/2022		051922F	161373	442.50	442.50	05/20/2022	INV	PD	MILK
INVOICE:510237434			CHECKDATE:05/19/2022								
3603348	2200398	04/04/2022		051922F	161373	442.45	442.45	05/20/2022	INV	PD	MILK
INVOICE:510237436			CHECKDATE:05/19/2022								
3603295	2200398	04/04/2022		051922F	161373	318.88	318.88	05/20/2022	INV	PD	MILK
INVOICE:510237438			CHECKDATE:05/19/2022								
3603364	2200398	04/04/2022		051922F	161373	429.13	429.13	05/20/2022	INV	PD	MILK
INVOICE:510237440			CHECKDATE:05/19/2022								
3603398	2200398	04/04/2022		051922F	161373	624.39	624.39	05/20/2022	INV	PD	MILK
INVOICE:510237442			CHECKDATE:05/19/2022								
3603415	2200398	04/04/2022		051922F	161373	239.16	239.16	05/20/2022	INV	PD	MILK
INVOICE:510237444			CHECKDATE:05/19/2022								
3603221	2200398	04/04/2022		051922F	161373	360.49	360.49	05/20/2022	INV	PD	MILK
INVOICE:510237446			CHECKDATE:05/19/2022								
3603229	2200398	04/04/2022		051922F	161373	418.36	418.36	05/20/2022	INV	PD	MILK
INVOICE:510237448			CHECKDATE:05/19/2022								
3603390	2200398	04/04/2022		051922F	161373	318.88	318.88	05/20/2022	INV	PD	MILK
INVOICE:510237450			CHECKDATE:05/19/2022								
3603288	2200398	04/04/2022		051922F	161373	442.90	442.90	05/20/2022	INV	PD	MILK
INVOICE:510237452			CHECKDATE:05/19/2022								
3603424	2200398	04/05/2022		051922F	161373	283.26	283.26	05/20/2022	INV	PD	MILK
INVOICE:510237454			CHECKDATE:05/19/2022								
3603239	2200398	04/05/2022		051922F	161373	238.96	238.96	05/20/2022	INV	PD	MILK
INVOICE:510237456			CHECKDATE:05/19/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3603265	2200398	04/05/2022		051922F	161373	318.88	318.88	05/20/2022	INV	PD	MILK
INVOICE:510237458			CHECKDATE:05/19/2022								
3603333	2200398	04/05/2022		051922F	161373	259.12	259.12	05/20/2022	INV	PD	MILK
INVOICE:510237460			CHECKDATE:05/19/2022								
3603341	2200398	04/05/2022		051922F	161373	267.45	267.45	05/20/2022	INV	PD	MILK
INVOICE:510237462			CHECKDATE:05/19/2022								
3603357	2200398	04/05/2022		051922F	161373	398.40	398.40	05/20/2022	INV	PD	MILK
INVOICE:510237464			CHECKDATE:05/19/2022								
3603407	2200398	04/05/2022		051922F	161373	453.53	453.53	05/20/2022	INV	PD	MILK
INVOICE:510237466			CHECKDATE:05/19/2022								
3603320	2200398	04/05/2022		051922F	161373	531.05	531.05	05/20/2022	INV	PD	MILK
INVOICE:510237468			CHECKDATE:05/19/2022								
3603328	2200398	04/05/2022		051922F	161373	299.08	299.08	05/20/2022	INV	PD	MILK
INVOICE:510237470			CHECKDATE:05/19/2022								
3603247	2200398	04/05/2022		051922F	161373	239.16	239.16	05/20/2022	INV	PD	MILK
INVOICE:510237472			CHECKDATE:05/19/2022								
3603273	2200398	04/05/2022		051922F	161373	292.24	292.24	05/20/2022	INV	PD	MILK
INVOICE:510237474			CHECKDATE:05/19/2022								
3603281	2200398	04/05/2022		051922F	161373	479.12	479.12	05/20/2022	INV	PD	MILK
INVOICE:510237476			CHECKDATE:05/19/2022								
3603304	2200398	04/05/2022		051922F	161373	292.24	292.24	05/20/2022	INV	PD	MILK
INVOICE:510237478			CHECKDATE:05/19/2022								
3603255	2200398	04/05/2022		051922F	161373	416.26	416.26	05/20/2022	INV	PD	MILK
INVOICE:510237481			CHECKDATE:05/19/2022								
3603383	2200398	04/05/2022		051922F	161373	292.24	292.24	05/20/2022	INV	PD	MILK
INVOICE:510237483			CHECKDATE:05/19/2022								
3603373	2200398	04/05/2022		051922F	161373	336.34	336.34	05/20/2022	INV	PD	MILK
INVOICE:510237485			CHECKDATE:05/19/2022								
3603312	2200398	04/06/2022		051922F	161373	372.36	372.36	05/20/2022	INV	PD	MILK
INVOICE:510237495			CHECKDATE:05/19/2022								
3603349	2200398	04/06/2022		051922F	161373	429.13	429.13	05/20/2022	INV	PD	MILK
INVOICE:510237497			CHECKDATE:05/19/2022								
3603296	2200398	04/06/2022		051922F	161373	294.29	294.29	05/20/2022	INV	PD	MILK
INVOICE:510237499			CHECKDATE:05/19/2022								
3603365	2200398	04/06/2022		051922F	161373	238.96	238.96	05/20/2022	INV	PD	MILK
INVOICE:510237501			CHECKDATE:05/19/2022								
3603399	2200398	04/06/2022		051922F	161373	545.12	545.12	05/20/2022	INV	PD	MILK
INVOICE:510237503			CHECKDATE:05/19/2022								
3603416	2200398	04/06/2022		051922F	161373	307.81	307.81	05/20/2022	INV	PD	MILK
INVOICE:510237505			CHECKDATE:05/19/2022								
3603222	2200398	04/06/2022		051922F	161373	294.29	294.29	05/20/2022	INV	PD	MILK
INVOICE:510237508			CHECKDATE:05/19/2022								
3603230	2200398	04/06/2022		051922F	161373	414.17	414.17	05/20/2022	INV	PD	MILK
INVOICE:510237510			CHECKDATE:05/19/2022								
3603391	2200398	04/06/2022		051922F	161373	252.28	252.28	05/20/2022	INV	PD	MILK
INVOICE:510237512			CHECKDATE:05/19/2022								
3603289	2200398	04/06/2022		051922F	161373	416.26	416.26	05/20/2022	INV	PD	MILK
INVOICE:510237514			CHECKDATE:05/19/2022								
3603425	2200398	04/07/2022		051922F	161373	243.30	243.30	05/20/2022	INV	PD	MILK
INVOICE:510237520			CHECKDATE:05/19/2022								
3603240	2200398	04/07/2022		051922F	161373	292.24	292.24	05/20/2022	INV	PD	MILK
INVOICE:510237522			CHECKDATE:05/19/2022								
3603266	2200398	04/07/2022		051922F	161373	239.16	239.16	05/20/2022	INV	PD	MILK
INVOICE:510237524			CHECKDATE:05/19/2022								
3603334	2200398	04/07/2022		051922F	161373	221.25	221.25	05/20/2022	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510237526			CHECKDATE:05/19/2022								
3603342	2200398	04/07/2022		051922F	161373	239.16	239.16	05/20/2022	INV	PD	MILK
INVOICE:510237528			CHECKDATE:05/19/2022								
3603358	2200398	04/07/2022		051922F	161373	278.52	278.52	05/20/2022	INV	PD	MILK
INVOICE:510237530			CHECKDATE:05/19/2022								
3603408	2200398	04/07/2022		051922F	161373	332.00	332.00	05/20/2022	INV	PD	MILK
INVOICE:510237532			CHECKDATE:05/19/2022								
3603321	2200398	04/07/2022		051922F	161373	451.13	451.13	05/20/2022	INV	PD	MILK
INVOICE:510237534			CHECKDATE:05/19/2022								
3603248	2200398	04/07/2022		051922F	161373	239.16	239.16	05/20/2022	INV	PD	MILK
INVOICE:510237536			CHECKDATE:05/19/2022								
3603274	2200398	04/07/2022		051922F	161373	199.40	199.40	05/20/2022	INV	PD	MILK
INVOICE:510237538			CHECKDATE:05/19/2022								
3603282	2200398	04/07/2022		051922F	161373	587.13	587.13	05/20/2022	INV	PD	MILK
INVOICE:510237541			CHECKDATE:05/19/2022								
3603305	2200398	04/07/2022		051922F	161373	294.29	294.29	05/20/2022	INV	PD	MILK
INVOICE:510237543			CHECKDATE:05/19/2022								
3603256	2200398	04/07/2022		051922F	161373	440.41	440.41	05/20/2022	INV	PD	MILK
INVOICE:510237545			CHECKDATE:05/19/2022								
3603384	2200398	04/07/2022		051922F	161373	265.80	265.80	05/20/2022	INV	PD	MILK
INVOICE:510237547			CHECKDATE:05/19/2022								
3603374	2200398	04/07/2022		051922F	161373	172.56	172.56	05/20/2022	INV	PD	MILK
INVOICE:510237550			CHECKDATE:05/19/2022								
3603313	2200398	04/08/2022		051922F	161373	440.81	440.81	05/20/2022	INV	PD	MILK
INVOICE:510237556			CHECKDATE:05/19/2022								
3603350	2200398	04/08/2022		051922F	161373	482.41	482.41	05/20/2022	INV	PD	MILK
INVOICE:510237558			CHECKDATE:05/19/2022								
3603297	2200398	04/08/2022		051922F	161373	318.88	318.88	05/20/2022	INV	PD	MILK
INVOICE:510237560			CHECKDATE:05/19/2022								
3603366	2200398	04/08/2022		051922F	161373	307.41	307.41	05/20/2022	INV	PD	MILK
INVOICE:510237562			CHECKDATE:05/19/2022								
3603400	2200398	04/08/2022		051922F	161373	600.25	600.25	05/20/2022	INV	PD	MILK
INVOICE:510237564			CHECKDATE:05/19/2022								
3603417	2200398	04/08/2022		051922F	161373	334.25	334.25	05/20/2022	INV	PD	MILK
INVOICE:510237566			CHECKDATE:05/19/2022								
3603223	2200398	04/08/2022		051922F	161373	374.01	374.01	05/20/2022	INV	PD	MILK
INVOICE:510237569			CHECKDATE:05/19/2022								
3603231	2200398	04/08/2022		051922F	161373	318.88	318.88	05/20/2022	INV	PD	MILK
INVOICE:510237571			CHECKDATE:05/19/2022								
3603392	2200398	04/08/2022		051922F	161373	360.49	360.49	05/20/2022	INV	PD	MILK
INVOICE:510237573			CHECKDATE:05/19/2022								
3603290	2200398	04/08/2022		051922F	161373	387.13	387.13	05/20/2022	INV	PD	MILK
INVOICE:510237575			CHECKDATE:05/19/2022								
3603409	2200398	04/14/2022		051922F	161373	289.03	289.03	05/20/2022	INV	PD	MILK
INVOICE:510237591			CHECKDATE:05/19/2022								
3603426	2200398	04/18/2022		051922F	161373	175.32	175.32	05/20/2022	INV	PD	MILK
INVOICE:510237594			CHECKDATE:05/19/2022								
3603241	2200398	04/18/2022		051922F	161373	318.88	318.88	05/20/2022	INV	PD	MILK
INVOICE:510237596			CHECKDATE:05/19/2022								
3603267	2200398	04/18/2022		051922F	161373	286.08	286.08	05/20/2022	INV	PD	MILK
INVOICE:510237598			CHECKDATE:05/19/2022								
3603335	2200398	04/18/2022		051922F	161373	239.16	239.16	05/20/2022	INV	PD	MILK
INVOICE:510237600			CHECKDATE:05/19/2022								
3603343	2200398	04/18/2022		051922F	161373	427.56	427.56	05/20/2022	INV	PD	MILK
INVOICE:510237602			CHECKDATE:05/19/2022								

BOONE COUNTY BOARD OF EDUCATION

JUNE 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3603359	2200398	04/18/2022		051922F	161373	513.24	513.24	05/20/2022	INV	PD	MILK
INVOICE:510237604			CHECKDATE:05/19/2022								
3603410	2200398	04/18/2022		051922F	161373	312.20	312.20	05/20/2022	INV	PD	MILK
INVOICE:510237606			CHECKDATE:05/19/2022								
3603322	2200398	04/18/2022		051922F	161373	520.02	520.02	05/20/2022	INV	PD	MILK
INVOICE:510237608			CHECKDATE:05/19/2022								
3603329	2200398	04/18/2022		051922F	161373	186.08	186.08	05/20/2022	INV	PD	MILK
INVOICE:510237610			CHECKDATE:05/19/2022								
3603249	2200398	04/18/2022		051922F	161373	272.24	272.24	05/20/2022	INV	PD	MILK
INVOICE:510237612			CHECKDATE:05/19/2022								
3603275	2200398	04/18/2022		051922F	161373	314.29	314.29	05/20/2022	INV	PD	MILK
INVOICE:510237614			CHECKDATE:05/19/2022								
3603283	2200398	04/18/2022		051922F	161373	425.44	425.44	05/20/2022	INV	PD	MILK
INVOICE:510237616			CHECKDATE:05/19/2022								
3603306	2200398	04/18/2022		051922F	161373	296.38	296.38	05/20/2022	INV	PD	MILK
INVOICE:510237618			CHECKDATE:05/19/2022								
3603375	2200398	04/18/2022		051922F	161373	387.13	387.13	05/20/2022	INV	PD	MILK
INVOICE:510237620			CHECKDATE:05/19/2022								
3603257	2200398	04/18/2022		051922F	161373	385.28	385.28	05/20/2022	INV	PD	MILK
INVOICE:510237622			CHECKDATE:05/19/2022								
3603385	2200398	04/18/2022		051922F	161373	314.29	314.29	05/20/2022	INV	PD	MILK
INVOICE:510237624			CHECKDATE:05/19/2022								
3603314	2200398	04/19/2022		051922F	161373	332.00	332.00	05/20/2022	INV	PD	MILK
INVOICE:510237643			CHECKDATE:05/19/2022								
3603351	2200398	04/19/2022		051922F	161373	387.13	387.13	05/20/2022	INV	PD	MILK
INVOICE:510237645			CHECKDATE:05/19/2022								
3603298	2200398	04/18/2022		051922F	161373	239.16	239.16	05/20/2022	INV	PD	MILK
INVOICE:510237647			CHECKDATE:05/19/2022								
3603367	2200398	04/19/2022		051922F	161373	374.01	374.01	05/20/2022	INV	PD	MILK
INVOICE:510237649			CHECKDATE:05/19/2022								
3603401	2200398	04/19/2022		051922F	161373	544.47	544.47	05/20/2022	INV	PD	MILK
INVOICE:510237651			CHECKDATE:05/19/2022								
3603418	2200398	04/19/2022		051922F	161373	239.16	239.16	05/20/2022	INV	PD	MILK
INVOICE:510237653			CHECKDATE:05/19/2022								
3603224	2200398	04/19/2022		051922F	161373	318.88	318.88	05/20/2022	INV	PD	MILK
INVOICE:510237655			CHECKDATE:05/19/2022								
3603232	2200398	04/19/2022		051922F	161373	299.08	299.08	05/20/2022	INV	PD	MILK
INVOICE:510237657			CHECKDATE:05/19/2022								
3603393	2200398	04/19/2022		051922F	161373	199.20	199.20	05/20/2022	INV	PD	MILK
INVOICE:510237659			CHECKDATE:05/19/2022								
3603291	2200398	04/19/2022		051922F	161373	351.96	351.96	05/20/2022	INV	PD	MILK
INVOICE:510237661			CHECKDATE:05/19/2022								
3603427	2200398	04/20/2022		051922F	161373	362.98	362.98	05/20/2022	INV	PD	MILK
INVOICE:510237665			CHECKDATE:05/19/2022								
3603242	2200398	04/20/2022		051922F	161373	159.04	159.04	05/20/2022	INV	PD	MILK
INVOICE:510237667			CHECKDATE:05/19/2022								
3603268	2200398	04/20/2022		051922F	161373	362.98	362.98	05/20/2022	INV	PD	MILK
INVOICE:510237669			CHECKDATE:05/19/2022								
3603336	2200398	04/20/2022		051922F	161373	203.54	203.54	05/20/2022	INV	PD	MILK
INVOICE:510237671			CHECKDATE:05/19/2022								
3603344	2200398	04/20/2022		051922F	161373	247.64	247.64	05/20/2022	INV	PD	MILK
INVOICE:510237673			CHECKDATE:05/19/2022								
3603360	2200398	04/20/2022		051922F	161373	464.55	464.55	05/20/2022	INV	PD	MILK
INVOICE:510237675			CHECKDATE:05/19/2022								
3603411	2200398	04/20/2022		051922F	161373	453.53	453.53	05/20/2022	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510237677				CHECKDATE:05/19/2022							
3603323	2200398	04/20/2022		051922F	161373	531.05	531.05	05/20/2022	INV	PD	MILK
INVOICE:510237679				CHECKDATE:05/19/2022							
3603330	2200398	04/20/2022		051922F	161373	367.97	367.97	05/20/2022	INV	PD	MILK
INVOICE:510237681				CHECKDATE:05/19/2022							
3603250	2200398	04/20/2022		051922F	161373	283.06	283.06	05/20/2022	INV	PD	MILK
INVOICE:510237683				CHECKDATE:05/19/2022							
3603276	2200398	04/20/2022		051922F	161373	316.34	316.34	05/20/2022	INV	PD	MILK
INVOICE:510237685				CHECKDATE:05/19/2022							
3603284	2200398	04/20/2022		051922F	161373	520.33	520.33	05/20/2022	INV	PD	MILK
INVOICE:510237687				CHECKDATE:05/19/2022							
3603307	2200398	04/20/2022		051922F	161373	305.31	305.31	05/20/2022	INV	PD	MILK
INVOICE:510237689				CHECKDATE:05/19/2022							
3603258	2200398	04/20/2022		051922F	161373	440.41	440.41	05/20/2022	INV	PD	MILK
INVOICE:510237691				CHECKDATE:05/19/2022							
3603386	2200398	04/20/2022		051922F	161373	243.30	243.30	05/20/2022	INV	PD	MILK
INVOICE:510237693				CHECKDATE:05/19/2022							
3603376	2200398	04/20/2022		051922F	161373	260.61	260.61	05/20/2022	INV	PD	MILK
INVOICE:510237695				CHECKDATE:05/19/2022							
3603315	2200398	04/21/2022		051922F	161373	359.04	359.04	05/20/2022	INV	PD	MILK
INVOICE:510237711				CHECKDATE:05/19/2022							
3603352	2200398	04/21/2022		051922F	161373	438.31	438.31	05/20/2022	INV	PD	MILK
INVOICE:510237713				CHECKDATE:05/19/2022							
3603299	2200398	04/21/2022		051922F	161373	319.55	319.55	05/20/2022	INV	PD	MILK
INVOICE:510237715				CHECKDATE:05/19/2022							
3603368	2200398	04/21/2022		051922F	161373	374.01	374.01	05/20/2022	INV	PD	MILK
INVOICE:510237717				CHECKDATE:05/19/2022							
3603402	2200398	04/21/2022		051922F	161373	613.37	613.37	05/20/2022	INV	PD	MILK
INVOICE:510237719				CHECKDATE:05/19/2022							
3603419	2200398	04/21/2022		051922F	161373	272.24	272.24	05/20/2022	INV	PD	MILK
INVOICE:510237721				CHECKDATE:05/19/2022							
3603225	2200398	04/21/2022		051922F	161373	296.38	296.38	05/20/2022	INV	PD	MILK
INVOICE:510237723				CHECKDATE:05/19/2022							
3603233	2200398	04/21/2022		051922F	161373	374.01	374.01	05/20/2022	INV	PD	MILK
INVOICE:510237725				CHECKDATE:05/19/2022							
3603394	2200398	04/21/2022		051922F	161373	272.24	272.24	05/20/2022	INV	PD	MILK
INVOICE:510237727				CHECKDATE:05/19/2022							
3603292	2200398	04/21/2022		051922F	161373	451.43	451.43	05/20/2022	INV	PD	MILK
INVOICE:510237730				CHECKDATE:05/19/2022							
3603428	2200398	04/22/2022		051922F	161373	112.60	112.60	05/20/2022	INV	PD	MILK
INVOICE:510237734				CHECKDATE:05/19/2022							
3603243	2200398	04/22/2022		051922F	161373	371.91	371.91	05/20/2022	INV	PD	MILK
INVOICE:510237736				CHECKDATE:05/19/2022							
3603269	2200398	04/22/2022		051922F	161373	305.76	305.76	05/20/2022	INV	PD	MILK
INVOICE:510237738				CHECKDATE:05/19/2022							
3603337	2200398	04/22/2022		051922F	161373	186.08	186.08	05/20/2022	INV	PD	MILK
INVOICE:510237740				CHECKDATE:05/19/2022							
3603345	2200398	04/22/2022		051922F	161373	172.56	172.56	05/20/2022	INV	PD	MILK
INVOICE:510237742				CHECKDATE:05/19/2022							
3603361	2200398	04/22/2022		051922F	161373	486.60	486.60	05/20/2022	INV	PD	MILK
INVOICE:510237744				CHECKDATE:05/19/2022							
3603412	2200398	04/22/2022		051922F	161373	398.40	398.40	05/20/2022	INV	PD	MILK
INVOICE:510237746				CHECKDATE:05/19/2022							
3603324	2200398	04/22/2022		051922F	161373	435.91	435.91	05/20/2022	INV	PD	MILK
INVOICE:510237748				CHECKDATE:05/19/2022							

BOONE COUNTY BOARD OF EDUCATION

JUNE 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3603251	2200398	04/22/2022		051922F	161373	159.44	159.44	05/20/2022	INV	PD	MILK
INVOICE:510237751			CHECKDATE:05/19/2022								
3603277	2200398	04/22/2022		051922F	161373	279.12	279.12	05/20/2022	INV	PD	MILK
INVOICE:510237753			CHECKDATE:05/19/2022								
3603285	2200398	04/22/2022		051922F	161373	558.24	558.24	05/20/2022	INV	PD	MILK
INVOICE:510237755			CHECKDATE:05/19/2022								
3603308	2200398	04/22/2022		051922F	161373	305.31	305.31	05/20/2022	INV	PD	MILK
INVOICE:510237757			CHECKDATE:05/19/2022								
3603259	2200398	04/22/2022		051922F	161373	345.92	345.92	05/20/2022	INV	PD	MILK
INVOICE:510237759			CHECKDATE:05/19/2022								
3603387	2200398	04/22/2022		051922F	161373	239.16	239.16	05/20/2022	INV	PD	MILK
INVOICE:510237761			CHECKDATE:05/19/2022								
3603377	2200398	04/22/2022		051922F	161373	310.10	310.10	05/20/2022	INV	PD	MILK
INVOICE:510237763			CHECKDATE:05/19/2022								
3603237	2200398	04/22/2022		051922F	161373	39.96	39.96	05/20/2022	INV	PD	MILK
INVOICE:510237765			CHECKDATE:05/19/2022								
3603316	2200398	04/25/2022		051922F	161373	398.60	398.60	05/20/2022	INV	PD	MILK
INVOICE:510237781			CHECKDATE:05/19/2022								
3603353	2200398	04/25/2022		051922F	161373	486.80	486.80	05/20/2022	INV	PD	MILK
INVOICE:510237783			CHECKDATE:05/19/2022								
3603300	2200398	04/25/2022		051922F	161373	265.60	265.60	05/20/2022	INV	PD	MILK
INVOICE:510237785			CHECKDATE:05/19/2022								
3603369	2200398	04/25/2022		051922F	161373	374.01	374.01	05/20/2022	INV	PD	MILK
INVOICE:510237787			CHECKDATE:05/19/2022								
3603403	2200398	04/25/2022		051922F	161373	680.17	680.17	05/20/2022	INV	PD	MILK
INVOICE:510237789			CHECKDATE:05/19/2022								
3603420	2200398	04/25/2022		051922F	161373	272.24	272.24	05/20/2022	INV	PD	MILK
INVOICE:510237792			CHECKDATE:05/19/2022								
3603226	2200398	04/25/2022		051922F	161373	374.01	374.01	05/20/2022	INV	PD	MILK
INVOICE:510237794			CHECKDATE:05/19/2022								
3603234	2200398	04/25/2022		051922F	161373	416.26	416.26	05/20/2022	INV	PD	MILK
INVOICE:510237796			CHECKDATE:05/19/2022								
3603378	2200398	04/25/2022		051922F	161373	39.36	39.36	05/20/2022	INV	PD	MILK
INVOICE:510237798			CHECKDATE:05/19/2022								
3603260	2200398	04/25/2022		051922F	161373	26.24	26.24	05/20/2022	INV	PD	MILK
INVOICE:510237800			CHECKDATE:05/19/2022								
3603395	2200398	04/25/2022		051922F	161373	318.88	318.88	05/20/2022	INV	PD	MILK
INVOICE:510237802			CHECKDATE:05/19/2022								
3603293	2200398	04/25/2022		051922F	161373	374.01	374.01	05/20/2022	INV	PD	MILK
INVOICE:510237804			CHECKDATE:05/19/2022								
3603429	2200398	04/26/2022		051922F	161373	205.64	205.64	05/20/2022	INV	PD	MILK
INVOICE:510237808			CHECKDATE:05/19/2022								
3603244	2200398	04/26/2022		051922F	161373	172.56	172.56	05/20/2022	INV	PD	MILK
INVOICE:510237810			CHECKDATE:05/19/2022								
3603270	2200398	04/26/2022		051922F	161373	336.74	336.74	05/20/2022	INV	PD	MILK
INVOICE:510237812			CHECKDATE:05/19/2022								
3603338	2200398	04/26/2022		051922F	161373	176.90	176.90	05/20/2022	INV	PD	MILK
INVOICE:510237814			CHECKDATE:05/19/2022								
3603346	2200398	04/26/2022		051922F	161373	294.29	294.29	05/20/2022	INV	PD	MILK
INVOICE:510237816			CHECKDATE:05/19/2022								
3603362	2200398	04/26/2022		051922F	161373	362.58	362.58	05/20/2022	INV	PD	MILK
INVOICE:510237818			CHECKDATE:05/19/2022								
3603413	2200398	04/26/2022		051922F	161373	318.88	318.88	05/20/2022	INV	PD	MILK
INVOICE:510237820			CHECKDATE:05/19/2022								
3603325	2200398	04/26/2022		051922F	161373	451.13	451.13	05/20/2022	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510237822			CHECKDATE:05/19/2022								
3603331	2200398	04/26/2022		051922F	161373	192.52	192.52	05/20/2022	INV	PD	MILK
INVOICE:510237824			CHECKDATE:05/19/2022								
3603252	2200398	04/26/2022		051922F	161373	279.12	279.12	05/20/2022	INV	PD	MILK
INVOICE:510237826			CHECKDATE:05/19/2022								
3603278	2200398	04/26/2022		051922F	161373	309.70	309.70	05/20/2022	INV	PD	MILK
INVOICE:510237829			CHECKDATE:05/19/2022								
3603286	2200398	04/26/2022		051922F	161373	478.72	478.72	05/20/2022	INV	PD	MILK
INVOICE:510237832			CHECKDATE:05/19/2022								
3603309	2200398	04/26/2022		051922F	161373	331.95	331.95	05/20/2022	INV	PD	MILK
INVOICE:510237835			CHECKDATE:05/19/2022								
3603261	2200398	04/26/2022		051922F	161373	314.69	314.69	05/20/2022	INV	PD	MILK
INVOICE:510237837			CHECKDATE:05/19/2022								
3603388	2200398	04/26/2022		051922F	161373	203.54	203.54	05/20/2022	INV	PD	MILK
INVOICE:510237839			CHECKDATE:05/19/2022								
3603379	2200398	04/26/2022		051922F	161373	221.25	221.25	05/20/2022	INV	PD	MILK
INVOICE:510237841			CHECKDATE:05/19/2022								
3603317	2200398	04/27/2022		051922F	161373	345.92	345.92	05/20/2022	INV	PD	MILK
INVOICE:510237856			CHECKDATE:05/19/2022								
3603354	2200398	04/27/2022		051922F	161373	387.53	387.53	05/20/2022	INV	PD	MILK
INVOICE:510237858			CHECKDATE:05/19/2022								
3603301	2200398	04/27/2022		051922F	161373	294.29	294.29	05/20/2022	INV	PD	MILK
INVOICE:510237860			CHECKDATE:05/19/2022								
3603370	2200398	04/27/2022		051922F	161373	374.01	374.01	05/20/2022	INV	PD	MILK
INVOICE:510237862			CHECKDATE:05/19/2022								
3603404	2200398	04/27/2022		051922F	161373	558.24	558.24	05/20/2022	INV	PD	MILK
INVOICE:510237864			CHECKDATE:05/19/2022								
3603421	2200398	04/27/2022		051922F	161373	239.16	239.16	05/20/2022	INV	PD	MILK
INVOICE:510237866			CHECKDATE:05/19/2022								
3603227	2200398	04/27/2022		051922F	161373	453.53	453.53	05/20/2022	INV	PD	MILK
INVOICE:510237868			CHECKDATE:05/19/2022								
3603235	2200398	04/27/2022		051922F	161373	494.09	494.09	05/20/2022	INV	PD	MILK
INVOICE:510237870			CHECKDATE:05/19/2022								
3603262	2200398	04/27/2022		051922F	161373	26.24	26.24	05/20/2022	INV	PD	MILK
INVOICE:510237873			CHECKDATE:05/19/2022								
3603396	2200398	04/27/2022		051922F	161373	318.48	318.48	05/20/2022	INV	PD	MILK
INVOICE:510237875			CHECKDATE:05/19/2022								
3603294	2200398	04/27/2022		051922F	161373	387.13	387.13	05/20/2022	INV	PD	MILK
INVOICE:510237877			CHECKDATE:05/19/2022								
3603430	2200398	04/02/2022		051922F	161373	205.64	205.64	05/20/2022	INV	PD	MILK
INVOICE:510237882			CHECKDATE:05/19/2022								
3603245	2200398	04/28/2022		051922F	161373	358.39	358.39	05/20/2022	INV	PD	MILK
INVOICE:510237884			CHECKDATE:05/19/2022								
3603271	2200398	04/28/2022		051922F	161373	239.16	239.16	05/20/2022	INV	PD	MILK
INVOICE:510237886			CHECKDATE:05/19/2022								
3603339	2200398	04/28/2022		051922F	161373	227.69	227.69	05/20/2022	INV	PD	MILK
INVOICE:510237888			CHECKDATE:05/19/2022								
3603347	2200398	04/28/2022		051922F	161373	265.60	265.60	05/20/2022	INV	PD	MILK
INVOICE:510237890			CHECKDATE:05/19/2022								
3603363	2200398	04/28/2022		051922F	161373	464.55	464.55	05/20/2022	INV	PD	MILK
INVOICE:510237892			CHECKDATE:05/19/2022								
3603414	2200398	04/28/2022		051922F	161373	398.40	398.40	05/20/2022	INV	PD	MILK
INVOICE:510237894			CHECKDATE:05/19/2022								
3603326	2200398	04/28/2022		051922F	161373	542.07	542.07	05/20/2022	INV	PD	MILK
INVOICE:510237896			CHECKDATE:05/19/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3603253	2200398	04/28/2022		051922F	161373	298.48	298.48	05/20/2022	INV	PD	MILK
INVOICE:510237898			CHECKDATE:05/19/2022								
3603279	2200398	04/28/2022		051922F	161373	239.16	239.16	05/20/2022	INV	PD	MILK
INVOICE:510237900			CHECKDATE:05/19/2022								
3603287	2200398	04/28/2022		051922F	161373	478.32	478.32	05/20/2022	INV	PD	MILK
INVOICE:510237902			CHECKDATE:05/19/2022								
3603310	2200398	04/28/2022		051922F	161373	304.91	304.91	05/20/2022	INV	PD	MILK
INVOICE:510237904			CHECKDATE:05/19/2022								
3603263	2200398	04/28/2022		051922F	161373	429.38	429.38	05/20/2022	INV	PD	MILK
INVOICE:510237906			CHECKDATE:05/19/2022								
3603389	2200398	04/28/2022		051922F	161373	318.88	318.88	05/20/2022	INV	PD	MILK
INVOICE:510237908			CHECKDATE:05/19/2022								
3603380	2200398	04/28/2022		051922F	161373	373.61	373.61	05/20/2022	INV	PD	MILK
INVOICE:510237910			CHECKDATE:05/19/2022								
3603318	2200398	04/29/2022		051922F	161373	453.73	453.73	05/20/2022	INV	PD	MILK
INVOICE:510237924			CHECKDATE:05/19/2022								
3603355	2200398	04/29/2022		051922F	161373	522.37	522.37	05/20/2022	INV	PD	MILK
INVOICE:510237926			CHECKDATE:05/19/2022								
3603302	2200398	04/29/2022		051922F	161373	362.98	362.98	05/20/2022	INV	PD	MILK
INVOICE:510237928			CHECKDATE:05/19/2022								
3603371	2200398	04/29/2022		051922F	161373	374.01	374.01	05/20/2022	INV	PD	MILK
INVOICE:510237930			CHECKDATE:05/19/2022								
3603405	2200398	04/29/2022		051922F	161373	600.25	600.25	05/20/2022	INV	PD	MILK
INVOICE:510237932			CHECKDATE:05/19/2022								
3603422	2200398	04/29/2022		051922F	161373	283.26	283.26	05/20/2022	INV	PD	MILK
INVOICE:510237934			CHECKDATE:05/19/2022								
3603228	2200398	04/29/2022		051922F	161373	453.53	453.53	05/20/2022	INV	PD	MILK
INVOICE:510237936			CHECKDATE:05/19/2022								
3603236	2200398	04/29/2022		051922F	161373	305.36	305.36	05/20/2022	INV	PD	MILK
INVOICE:510237938			CHECKDATE:05/19/2022								
3603397	2200398	04/29/2022		051922F	161373	298.48	298.48	05/20/2022	INV	PD	MILK
INVOICE:510237942			CHECKDATE:05/19/2022								
3603381	2200398	04/29/2022		051922F	161373	309.50	309.50	05/20/2022	INV	PD	MILK
INVOICE:510237944			CHECKDATE:05/19/2022								
						71,324.14					
32690 REMEDIA PUBLICATIONS INC.											
3603753	2206953	04/29/2022		052022	161526	332.34	332.34	05/20/2022	INV	PD	CHS-Shannon Ketron - Autism Cl
INVOICE:I3228			CHECKDATE:05/20/2022								
54334 REPLICA SCREENPRINTING											
3603703	2206156	03/20/2022		052022	161527	60.20	60.20	05/20/2022	INV	PD	RHS-FRYSC APPAREL
INVOICE:1014683			CHECKDATE:05/20/2022								
20720 KATHLEEN REUTMAN											
3604019	2207784	05/03/2022		052022E	1013238	285.90	285.90	05/20/2022	INV	PD	Reimbursement for Nurse recogn
INVOICE:111-3945801-0982621			CHECKDATE:05/20/2022								
3604018	2207783	05/03/2022		052022E	1013238	294.21	294.21	05/20/2022	INV	PD	Reimbursement for SRO Recognit
INVOICE:111-6223782-8327413			CHECKDATE:05/20/2022								
						580.11					
17320 RICOH USA INC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3603615	2200311	05/01/2022		052022	161528	71.62	71.62	05/20/2022	INV	PD	DO-Blanket P.O. for maintenanc
INVOICE:5064509145			CHECKDATE:05/20/2022								
3603617	2207419	05/01/2022		052022	161528	489.63	489.63	05/20/2022	INV	PD	RICOH COPIES FOR LSS BUILDING
INVOICE:5064509375			CHECKDATE:05/20/2022								
3603899	2200377	05/01/2022		051922F	161374	96.81	96.81	05/20/2022	INV	PD	COPIER MAINTENANCE 2021-22
INVOICE:5064509424			CHECKDATE:05/19/2022								
3603616	2206948	05/03/2022		052022	161528	738.19	738.19	05/20/2022	INV	PD	TES-Additional PO for Copy Mai
INVOICE:5064572397			CHECKDATE:05/20/2022								
3604084	2200311	05/10/2022		052022	161528	72.96	72.96	05/20/2022	INV	PD	DO-Blanket P.O. for maintenanc
INVOICE:5064608877			CHECKDATE:05/20/2022								
						1,469.21					
54653 KATHY ROADEN											
3604197		05/18/2022		052022E	1013239	58.83	58.83	05/20/2022	INV	PD	MILEAGE/MAR
INVOICE:033122			CHECKDATE:05/20/2022								
3604196		05/18/2022		052022E	1013239	65.95	65.95	05/20/2022	INV	PD	MILEAGE/APR
INVOICE:042922			CHECKDATE:05/20/2022								
						124.78					
54797 CHASTITY ROHAN											
3603846		05/12/2022		052022E	1013240	351.65	351.65	05/20/2022	INV	PD	TSA STATE
INVOICE:042722			CHECKDATE:05/20/2022								
3603705	2207947	02/15/2022		052022E	1013240	36.86	36.86	05/20/2022	INV	PD	RHS-Science Items/Reimbursemen
INVOICE:113-2449844-4334641			CHECKDATE:05/20/2022								
						388.51					
26330 RUSH TRUCK CENTER/CINCINNATI											
3603679	2200260	03/22/2022		052022	161529	300.00	300.00	05/20/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3027056642			CHECKDATE:05/20/2022								
3603680	2200260	04/21/2022		052022	161529	83.40	83.40	05/20/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3027446018			CHECKDATE:05/20/2022								
3603681	2200260	05/02/2022		052022	161529	1,023.31	1,023.31	05/20/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3027550892			CHECKDATE:05/20/2022								
3603682	2200260	05/02/2022		052022	161529	38.46	38.46	05/20/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3027584024			CHECKDATE:05/20/2022								
3603684	2200260	05/04/2022		052022	161529	516.90	516.90	05/20/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3027591377			CHECKDATE:05/20/2022								
3603686	2200260	05/04/2022		052022	161529	262.53	262.53	05/20/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3027601545			CHECKDATE:05/20/2022								
3603683	2200260	05/03/2022		052022	161529	210.03	210.03	05/20/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3027603448			CHECKDATE:05/20/2022								
3603685	2200260	05/04/2022		052022	161529	37.10	37.10	05/20/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3027609084			CHECKDATE:05/20/2022								
3603687	2200260	05/05/2022		052022	161529	121.03	121.03	05/20/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3027614193			CHECKDATE:05/20/2022								
3603757	2200260	05/09/2022		052022	161529	633.14	633.14	05/20/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3027641594			CHECKDATE:05/20/2022								
3603754	2200260	05/06/2022		052022	161529	286.62	286.62	05/20/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3027646126			CHECKDATE:05/20/2022								
3603755	2200260	05/09/2022		052022	161529	306.58	306.58	05/20/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3027657757			CHECKDATE:05/20/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3603756	2200260	05/09/2022		052022	161529	291.04	291.04	05/20/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3027663526			CHECKDATE:05/20/2022								
3604003	2200260	05/11/2022		052022	161529	576.39	576.39	05/20/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3027697480			CHECKDATE:05/20/2022								
						4,686.53					
49661 S&S WORLWIDE											
3602564	2206940	04/18/2022		052022	161530	49.71	49.71	05/20/2022	INV	PD	GES-Supplies - Kuhn
INVOICE:IN100972585			CHECKDATE:05/20/2022								
34260 SANITATION DISTRICT NO. 1											
3604735		04/30/2022		052722	161618	2,969.44	2,969.44	05/27/2022	INV	PD	MTHLY BILLS
INVOICE:043022			CHECKDATE:05/27/2022								
54813 SCHOLASTIC BOOK FAIRS											
3604127	2207870	04/27/2022		052022	161531	145.86	145.86	05/20/2022	INV	PD	BOOK FAIR BOOKS FOR CLASSROOM,
INVOICE:6713052210548332			CHECKDATE:05/20/2022								
3604128	2207870	04/29/2022		052022	161531	30.96	30.96	05/20/2022	INV	PD	BOOK FAIR BOOKS FOR CLASSROOM,
INVOICE:6713052210551028			CHECKDATE:05/20/2022								
						176.82					
34520 SCHOLASTIC INC.											
3602650	2206457	05/05/2022		052022	161532	331.00	331.00	05/20/2022	INV	PD	OES-Summer reading books
INVOICE:39155521			CHECKDATE:05/20/2022								
3602649	2206458	05/05/2022		052022	161532	338.00	338.00	05/20/2022	INV	PD	OES-Books for summer reading
INVOICE:39155556			CHECKDATE:05/20/2022								
3602640	2207656	05/02/2022		052022	161533	329.67	329.67	05/20/2022	INV	PD	RHS-Magazine Subscription Rene
INVOICE:M72627847			CHECKDATE:05/20/2022								
						998.67					
34580 SCHOOL HEALTH CORPORATION											
3603618	2206313	03/28/2022		052022	161534	8.88	8.88	05/20/2022	INV	PD	YES-ITEM 21209 3OZ PAPER FLAT
INVOICE:4037379-01			CHECKDATE:05/20/2022								
3604086	2207012	04/07/2022		052022	161534	385.59	385.59	05/20/2022	INV	PD	CLINIC SUPPLIES-BCHS
INVOICE:4046774-00			CHECKDATE:05/20/2022								
3604085	2207012	05/11/2022		052022	161534	12.36	12.36	05/20/2022	INV	PD	CLINIC SUPPLIES-BCHS
INVOICE:4046774-01			CHECKDATE:05/20/2022								
						406.83					
48978 SCHOOL NURSE SUPPLY, INC											
3604035	2206674	05/13/2022		052022	161535	389.10	389.10	05/20/2022	INV	PD	RCHS-CLASSROOM SUPPLIES
INVOICE:0885996-IN			CHECKDATE:05/20/2022								
3603817	2206897	05/04/2022		052022	161535	607.89	607.89	05/20/2022	INV	PD	CES-SUPPLIES/SM
INVOICE:0887122-IN			CHECKDATE:05/20/2022								
3602603	2206898	04/26/2022		052022	161535	272.37	272.37	05/20/2022	INV	PD	NHES-Turner - Clinic Supplies
INVOICE:0887390-IN			CHECKDATE:05/20/2022								
3603444	2207207	04/27/2022		052022	161535	153.90	153.90	05/20/2022	INV	PD	BES-FAR SUPPLIES
INVOICE:0889051-IN			CHECKDATE:05/20/2022								
3603619	2207509	05/04/2022		052022	161535	343.97	343.97	05/20/2022	INV	PD	RCHS-FIRST AID ROOM SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:0891503-IN			CHECKDATE:05/20/2022								
3604087	2207759	05/06/2022		052022	161535	44.20	44.20	05/20/2022	INV	PD	RISE-Nurse Supplies
INVOICE:0892914-IN			CHECKDATE:05/20/2022								
						1,811.43					
54511 SCHOOL SPECIALTY LLC											
3602833	2207405	04/22/2022		052022	161536	760.00	760.00	05/20/2022	INV	PD	RAJ-Tech Supplies for Students
INVOICE:208129840170			CHECKDATE:05/20/2022								
3603818	2205532	05/02/2022		052022	161536	72.76	72.76	05/20/2022	INV	PD	CES-SUPPLIES/SH
INVOICE:208129890713			CHECKDATE:05/20/2022								
3603884	2207696	05/03/2022		052022	161536	189.55	189.55	05/20/2022	INV	PD	FES-PRESCHOOL SUPPLIES
INVOICE:208129900865			CHECKDATE:05/20/2022								
3604129	2207869	05/10/2022		052022	161536	22.24	22.24	05/20/2022	INV	PD	GES-Supplies - Kuhn
INVOICE:208129938158			CHECKDATE:05/20/2022								
3603916	2206351	04/11/2022		052022	161536	355.77	355.77	05/20/2022	INV	PD	SCES-ART SUPPLIES - CANFIELD
INVOICE:308103958777			CHECKDATE:05/20/2022								
						1,400.32					
46512 SDE INC											
3602819	2207746	05/04/2022		052022	161537	576.00	576.00	05/20/2022	INV	PD	LSS-BOOKS FOR ELEMENTARY COACH
INVOICE:01268229			CHECKDATE:05/20/2022								
35460 SHERWIN-WILLIAMS											
3602592	2205990	05/04/2022		052022	161538	1,209.86	1,209.86	05/20/2022	INV	PD	IG-Paint supplies for spring b
INVOICE:4285-2			CHECKDATE:05/20/2022								
35480 SHIFFLER EQUIPMENT SALES, INC.											
3604088	2207917	05/11/2022		052022	161539	634.33	634.33	05/20/2022	INV	PD	SCES-FELT PADS FOR DESK/CHAIRS
INVOICE:2213003400			CHECKDATE:05/20/2022								
54173 SJN DATA CENTER LLC											
3604089	2206906	05/09/2022		052022	161540	2,904.20	2,904.20	05/20/2022	INV	PD	MES-ADMINISTRATOR LAPTOPS
INVOICE:INVDRP038363			CHECKDATE:05/20/2022								
3604168	2207882	05/09/2022		052022	161540	469.00	469.00	05/20/2022	INV	PD	EES-ENCORE MEMORY MODULE
INVOICE:INVDRP038388			CHECKDATE:05/20/2022								
						3,373.20					
52373 IAN CHRISTOPHER SMITH (I/SP)											
3603951	2207840	05/17/2022		052022	161541	2,000.00	2,000.00	05/20/2022	INV	PD	CHS-Disability Awareness prese
INVOICE:1816			CHECKDATE:05/20/2022								
53550 SMITH WELDING & FABRICATION INC											
3602742		02/17/2022		052022	161542	221.60	221.60	05/20/2022	INV	PD	NPES-SCREEN BRACKETS WO#535202
INVOICE:1629			CHECKDATE:05/20/2022								
3602743		03/03/2022		052022	161542	384.71	384.71	05/20/2022	INV	PD	EES-BASIN GRATE WO#535202841
INVOICE:1637			CHECKDATE:05/20/2022								
3602744		03/28/2022		052022	161542	116.83	116.83	05/20/2022	INV	PD	LES-FENCE REPAIR WO#535202966
INVOICE:1640			CHECKDATE:05/20/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						723.14					
45284 SMITH'S HIGH TECH AUTO SERVICE INC											
3604140	2207332	04/29/2022		052022	161543	337.50	337.50	05/20/2022	INV	PD	TOWING SERVICES
INVOICE:8585215-1			CHECKDATE:05/20/2022								
3604141	2207332	05/10/2022		052022	161543	247.50	247.50	05/20/2022	INV	PD	TOWING SERVICES
INVOICE:8600546-1			CHECKDATE:05/20/2022								
						585.00					
35810 SNAPPY TOMATO PIZZA COMPANY											
3603917	2206380	05/12/2022		052022	161544	208.99	208.99	05/20/2022	INV	PD	OES-PIZZA FOR SUMMER READING
INVOICE:05122022			CHECKDATE:05/20/2022								
3603836	2207953	05/12/2022		052022	161544	33.37	33.37	05/20/2022	INV	PD	OMS-Pizza Award Party
INVOICE:051222			CHECKDATE:05/20/2022								
						242.36					
43284 SOLUTION TREE											
3602636	2207579	05/02/2022		052022	161545	118.85	118.85	05/20/2022	INV	PD	SCES-RTI RESOURCE BOOKS
INVOICE:S258392			CHECKDATE:05/20/2022								
3602818	2207662	05/03/2022		052022	161545	120.85	120.85	05/20/2022	INV	PD	GMS-BOOKS FOR ADMINISTRATION
INVOICE:S258471			CHECKDATE:05/20/2022								
						239.70					
36190 SPECIALIZED PLUMBING PARTS											
3604006		03/16/2022		052022	161546	186.39	186.39	05/20/2022	INV	PD	RHS-FLUSH VALVE WO#988203199
INVOICE:291194			CHECKDATE:05/20/2022								
3604007		04/05/2022		052022	161546	236.89	236.89	05/20/2022	INV	PD	YES-RR REPAIR WO#988203313
INVOICE:291830			CHECKDATE:05/20/2022								
3604008		04/13/2022		052022	161546	53.80	53.80	05/20/2022	INV	PD	OMS-WASH STATION WO#988204288
INVOICE:292124			CHECKDATE:05/20/2022								
3602745		04/25/2022		052022	161546	154.78	154.78	05/20/2022	INV	PD	OES-SINK REPAIR WO#988204634
INVOICE:292565			CHECKDATE:05/20/2022								
3602749		04/26/2022		052022	161546	354.98	354.98	05/20/2022	INV	PD	MES-SINK REPAIR WO#988204326
INVOICE:292576			CHECKDATE:05/20/2022								
3602748		04/26/2022		052022	161546	121.60	121.60	05/20/2022	INV	PD	FES-FLUSH VALVE WO#988204495
INVOICE:292577			CHECKDATE:05/20/2022								
3602750		04/26/2022		052022	161546	8.28	8.28	05/20/2022	INV	PD	IG-DISHWASHER PART WO#98820456
INVOICE:292604			CHECKDATE:05/20/2022								
3602751		04/28/2022		052022	161546	154.78	154.78	05/20/2022	INV	PD	RCHS-SINK REPAIR WO#988204737
INVOICE:292673			CHECKDATE:05/20/2022								
3602752		04/29/2022		052022	161546	300.03	300.03	05/20/2022	INV	PD	RHS-SINK REPAIR WO#988204787
INVOICE:292717			CHECKDATE:05/20/2022								
3602754		05/02/2022		052022	161546	26.65	26.65	05/20/2022	INV	PD	RAJ-SINK REPAIR WO#988204832
INVOICE:292794			CHECKDATE:05/20/2022								
3602753		05/02/2022		052022	161546	27.78	27.78	05/20/2022	INV	PD	TES-SINK REPAIR WO#988204843
INVOICE:292795			CHECKDATE:05/20/2022								
3602755		05/02/2022		052022	161546	97.50	97.50	05/20/2022	INV	PD	RCHS-RR REPAIR WO#988204853
INVOICE:292796			CHECKDATE:05/20/2022								
3602746		05/04/2022		052022	161546	258.94	258.94	05/20/2022	INV	PD	MES-SENSOR WO#988204672
INVOICE:292861			CHECKDATE:05/20/2022								
3602747		05/04/2022		052022	161546	200.00	200.00	05/20/2022	INV	PD	TES-FAUCET REPAIR WO#988204843

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INVOICE:292865			CHECKDATE:05/20/2022								
3604004		05/04/2022		052022	161546	90.00	90.00	05/20/2022	INV	PD	NHES-FOUNTAIN REPAIR WO#988204
INVOICE:292895			CHECKDATE:05/20/2022								
3604005		05/05/2022		052022	161546	264.03	264.03	05/20/2022	INV	PD	OMS-RR REPAIR WO#988204933
INVOICE:292918			CHECKDATE:05/20/2022								
3604011		05/06/2022		052022	161546	147.81	147.81	05/20/2022	INV	PD	FES-SINK REPAIR WO#988204962
INVOICE:292968			CHECKDATE:05/20/2022								
3604012		05/06/2022		052022	161546	97.50	97.50	05/20/2022	INV	PD	LSS-RR REPAIR WO#988204971
INVOICE:292969			CHECKDATE:05/20/2022								
3604010		05/10/2022		052022	161546	465.00	465.00	05/20/2022	INV	PD	FES-SINK REPAIR
INVOICE:293097			CHECKDATE:05/20/2022								
3604161		05/10/2022		052022	161546	97.50	97.50	05/20/2022	INV	PD	IG-RR REPAIR WO#988205050
INVOICE:293098			CHECKDATE:05/20/2022								
						3,344.24					
52480 SPEECH CORNER LLC (P)											
3602681	2206825	04/06/2022		052022	161547	396.93	396.93	05/20/2022	INV	PD	CES-CLASSROOM SUPPLIES/SUMME
INVOICE:21349			CHECKDATE:05/20/2022								
3602651	2207635	04/28/2022		052022	161547	167.94	167.94	05/20/2022	INV	PD	SPED-Blayney - speech cards
INVOICE:21528			CHECKDATE:05/20/2022								
3602652	2207634	04/28/2022		052022	161547	190.95	190.95	05/20/2022	INV	PD	SPED-Jennings - speech cards
INVOICE:21529			CHECKDATE:05/20/2022								
						755.82					
36360 ST. ELIZABETH MEDICAL CENTER INC											
3604112		05/02/2022		052022	161548	2,082.00	2,082.00	05/20/2022	INV	PD	PHYSICALS/DRUG SCREENS
INVOICE:522139			CHECKDATE:05/20/2022								
3604114		05/02/2022		052022	161548	225.00	225.00	05/20/2022	INV	PD	ASSESS OF WORK ABILITY
INVOICE:522330			CHECKDATE:05/20/2022								
3604113		05/02/2022		052022	161548	969.00	969.00	05/20/2022	INV	PD	PHYSICALS/DRUG SCREENS
INVOICE:522382			CHECKDATE:05/20/2022								
						3,276.00					
51165 STAND ENERGY CORP											
3603761		05/09/2022		052022	161549	15,545.13	15,545.13	05/20/2022	INV	PD	MTHLY BILLS
INVOICE:050922			CHECKDATE:05/20/2022								
36530 STAPLES CONTRACT & COMMERCIAL INC											
3602794	2206512	03/19/2022		052022	161550	92.41	92.41	05/20/2022	INV	PD	KINDERGARTEN SUPPLIES-FES
INVOICE:3503003800			CHECKDATE:05/20/2022								
3602795	2206512	03/22/2022		052022	161550	26.29	26.29	05/20/2022	INV	PD	KINDERGARTEN SUPPLIES-FES
INVOICE:3503102710			CHECKDATE:05/20/2022								
3603860	2206716	04/02/2022		052022	161550	199.84	199.84	05/20/2022	INV	PD	RHS-Art Classroom Supplies/Str
INVOICE:3504539509			CHECKDATE:05/20/2022								
3603492	2207422	04/22/2022		052022	161550	67.14	67.14	05/20/2022	INV	PD	BES-TOTES FOR CLOTHING RACK IN
INVOICE:3505811131			CHECKDATE:05/20/2022								
3602797	2207612	04/29/2022		052022	161550	69.47	69.47	05/20/2022	INV	PD	EES-STAPLES ORDER
INVOICE:3506352754			CHECKDATE:05/20/2022								
3602796	2206512	05/03/2022		052022	161550	-16.73	-16.73	05/20/2022	CRM	PD	KINDERGARTEN SUPPLIES-FES
INVOICE:3507094787			CHECKDATE:05/20/2022								
3603858	2207720	05/03/2022		052022	161550	141.78	141.78	05/20/2022	INV	PD	RHS-Classroom Supplies/Gray/ID

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INVOICE:3507094788			CHECKDATE:05/20/2022								
3603566	2207731	05/03/2022		052022	161550	58.76	58.76	05/20/2022	INV	PD	BES-GLOVES FOR MSD UNIT
INVOICE:3507094789			CHECKDATE:05/20/2022								
3603516	2207764	05/05/2022		052022	161550	834.10	834.10	05/20/2022	INV	PD	MES-CLASSROOM PROJECTORS
INVOICE:3507234377			CHECKDATE:05/20/2022								
3603517	2207786	05/10/2022		052022	161550	59.92	59.92	05/20/2022	INV	PD	LSS-EL SEAL OF BILITERACY HOLD
INVOICE:3507558437			CHECKDATE:05/20/2022								
3603837	2207918	05/10/2022		052022	161550	61.84	61.84	05/20/2022	INV	PD	Autism supplies at SES(61.94)
INVOICE:3507558438			CHECKDATE:05/20/2022								
						1,594.82					
50265 STIGLER SUPPLY COMPANY											
3602653	2207600	05/06/2022		052022	161551	1,533.00	1,533.00	05/20/2022	INV	PD	WRH -Floor Stripper for Distri
INVOICE:406053			CHECKDATE:05/20/2022								
3603819	2207600	05/12/2022		052022	161551	1,845.40	1,845.40	05/20/2022	INV	PD	WRH -Floor Stripper for Distri
INVOICE:406053-1			CHECKDATE:05/20/2022								
3604067	2207804	05/10/2022		052022	161551	193.45	193.45	05/20/2022	INV	PD	WRH-Disinfecting Wipes for Dis
INVOICE:406201			CHECKDATE:05/20/2022								
3604038	2207804	05/10/2022		052022	161551	193.45	193.45	05/20/2022	INV	PD	WRH-Disinfecting Wipes for Dis
INVOICE:406202			CHECKDATE:05/20/2022								
3604068	2207804	05/10/2022		052022	161551	193.45	193.45	05/20/2022	INV	PD	WRH-Disinfecting Wipes for Dis
INVOICE:406203			CHECKDATE:05/20/2022								
3604047	2207804	05/10/2022		052022	161551	193.45	193.45	05/20/2022	INV	PD	WRH-Disinfecting Wipes for Dis
INVOICE:406204			CHECKDATE:05/20/2022								
3604048	2207804	05/10/2022		052022	161551	193.45	193.45	05/20/2022	INV	PD	WRH-Disinfecting Wipes for Dis
INVOICE:406205			CHECKDATE:05/20/2022								
3604061	2207804	05/10/2022		052022	161551	193.45	193.45	05/20/2022	INV	PD	WRH-Disinfecting Wipes for Dis
INVOICE:406206			CHECKDATE:05/20/2022								
3604040	2207804	05/10/2022		052022	161551	193.45	193.45	05/20/2022	INV	PD	WRH-Disinfecting Wipes for Dis
INVOICE:406207			CHECKDATE:05/20/2022								
3604056	2207804	05/10/2022		052022	161551	193.45	193.45	05/20/2022	INV	PD	WRH-Disinfecting Wipes for Dis
INVOICE:406208			CHECKDATE:05/20/2022								
3604054	2207804	05/10/2022		052022	161551	193.45	193.45	05/20/2022	INV	PD	WRH-Disinfecting Wipes for Dis
INVOICE:406209			CHECKDATE:05/20/2022								
3604051	2207804	05/10/2022		052022	161551	193.45	193.45	05/20/2022	INV	PD	WRH-Disinfecting Wipes for Dis
INVOICE:406210			CHECKDATE:05/20/2022								
3604046	2207804	05/10/2022		052022	161551	193.45	193.45	05/20/2022	INV	PD	WRH-Disinfecting Wipes for Dis
INVOICE:406211			CHECKDATE:05/20/2022								
3604036	2207804	05/10/2022		052022	161551	193.45	193.45	05/20/2022	INV	PD	WRH-Disinfecting Wipes for Dis
INVOICE:406212			CHECKDATE:05/20/2022								
3604053	2207804	05/10/2022		052022	161551	193.45	193.45	05/20/2022	INV	PD	WRH-Disinfecting Wipes for Dis
INVOICE:406213			CHECKDATE:05/20/2022								
3604039	2207804	05/10/2022		052022	161551	193.45	193.45	05/20/2022	INV	PD	WRH-Disinfecting Wipes for Dis
INVOICE:406214			CHECKDATE:05/20/2022								
3604059	2207804	05/10/2022		052022	161551	193.45	193.45	05/20/2022	INV	PD	WRH-Disinfecting Wipes for Dis
INVOICE:406215			CHECKDATE:05/20/2022								
3604042	2207804	05/10/2022		052022	161551	193.45	193.45	05/20/2022	INV	PD	WRH-Disinfecting Wipes for Dis
INVOICE:406216			CHECKDATE:05/20/2022								
3604060	2207804	05/10/2022		052022	161551	193.45	193.45	05/20/2022	INV	PD	WRH-Disinfecting Wipes for Dis
INVOICE:406217			CHECKDATE:05/20/2022								
3604044	2207804	05/10/2022		052022	161551	193.45	193.45	05/20/2022	INV	PD	WRH-Disinfecting Wipes for Dis
INVOICE:406218			CHECKDATE:05/20/2022								
3604052	2207804	05/10/2022		052022	161551	193.45	193.45	05/20/2022	INV	PD	WRH-Disinfecting Wipes for Dis
INVOICE:406219			CHECKDATE:05/20/2022								

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3604043	2207804	05/10/2022		052022	161551	193.45	193.45	05/20/2022	INV	PD	WRH-Disinfecting Wipes for Dis
INVOICE:406220			CHECKDATE:05/20/2022								
3604055	2207804	05/10/2022		052022	161551	193.45	193.45	05/20/2022	INV	PD	WRH-Disinfecting Wipes for Dis
INVOICE:406222			CHECKDATE:05/20/2022								
3604064	2207804	05/10/2022		052022	161551	193.45	193.45	05/20/2022	INV	PD	WRH-Disinfecting Wipes for Dis
INVOICE:406223			CHECKDATE:05/20/2022								
3604065	2207804	05/10/2022		052022	161551	193.45	193.45	05/20/2022	INV	PD	WRH-Disinfecting Wipes for Dis
INVOICE:406224			CHECKDATE:05/20/2022								
3604062	2207804	05/10/2022		052022	161551	193.45	193.45	05/20/2022	INV	PD	WRH-Disinfecting Wipes for Dis
INVOICE:406225			CHECKDATE:05/20/2022								
3604058	2207804	05/10/2022		052022	161551	193.45	193.45	05/20/2022	INV	PD	WRH-Disinfecting Wipes for Dis
INVOICE:406226			CHECKDATE:05/20/2022								
3604041	2207804	05/10/2022		052022	161551	193.45	193.45	05/20/2022	INV	PD	WRH-Disinfecting Wipes for Dis
INVOICE:406227			CHECKDATE:05/20/2022								
3604037	2207804	05/10/2022		052022	161551	193.45	193.45	05/20/2022	INV	PD	WRH-Disinfecting Wipes for Dis
INVOICE:406228			CHECKDATE:05/20/2022								
3604057	2207804	05/10/2022		052022	161551	193.45	193.45	05/20/2022	INV	PD	WRH-Disinfecting Wipes for Dis
INVOICE:406230			CHECKDATE:05/20/2022								
3604049	2207804	05/10/2022		052022	161551	193.45	193.45	05/20/2022	INV	PD	WRH-Disinfecting Wipes for Dis
INVOICE:406231			CHECKDATE:05/20/2022								
3604045	2207804	05/10/2022		052022	161551	193.45	193.45	05/20/2022	INV	PD	WRH-Disinfecting Wipes for Dis
INVOICE:406232			CHECKDATE:05/20/2022								
3604063	2207804	05/10/2022		052022	161551	193.45	193.45	05/20/2022	INV	PD	WRH-Disinfecting Wipes for Dis
INVOICE:406234			CHECKDATE:05/20/2022								
3604050	2207804	05/10/2022		052022	161551	193.45	193.45	05/20/2022	INV	PD	WRH-Disinfecting Wipes for Dis
INVOICE:406235			CHECKDATE:05/20/2022								
3604066	2207804	05/10/2022		052022	161551	193.45	193.45	05/20/2022	INV	PD	WRH-Disinfecting Wipes for Dis
INVOICE:406238			CHECKDATE:05/20/2022								
3602654	2207805	05/06/2022		052022	161551	1,317.40	1,317.40	05/20/2022	INV	PD	WRH - Supplies/Stock - Per Mic
INVOICE:406414			CHECKDATE:05/20/2022								
						11,079.65					
37080 SUPER DUPER, INC.											
3603518	2207197	04/11/2022		052022	161552	132.08	132.08	05/20/2022	INV	PD	OES-EBD ROOM NEEDS (CRUPPER)
INVOICE:2730407A			CHECKDATE:05/20/2022								
51452 SYSCO CINCINNATI LLC											
3603005	2200479	04/02/2022		051922F	161375	4,054.63	4,054.63	05/20/2022	INV	PD	FOOD
INVOICE:319194858			CHECKDATE:05/19/2022								
3602903	2200479	04/02/2022		051922F	161375	5,006.40	5,006.40	05/20/2022	INV	PD	FOOD
INVOICE:319194859			CHECKDATE:05/19/2022								
3602894	2200479	04/02/2022		051922F	161375	10,755.37	10,755.37	05/20/2022	INV	PD	FOOD
INVOICE:319194860			CHECKDATE:05/19/2022								
3602920	2200479	04/02/2022		051922F	161375	3,589.25	3,589.25	05/20/2022	INV	PD	FOOD
INVOICE:319194861			CHECKDATE:05/19/2022								
3602937	2200479	04/02/2022		051922F	161375	1,305.57	1,305.57	05/20/2022	INV	PD	FOOD
INVOICE:319194862			CHECKDATE:05/19/2022								
3602879	2200479	04/02/2022		051922F	161375	3,277.62	3,277.62	05/20/2022	INV	PD	FOOD
INVOICE:319194863			CHECKDATE:05/19/2022								
3602994	2200479	04/02/2022		051922F	161375	1,963.45	1,963.45	05/20/2022	INV	PD	FOOD
INVOICE:319194864			CHECKDATE:05/19/2022								
3602933	2200479	04/02/2022		051922F	161375	1,088.42	1,088.42	05/20/2022	INV	PD	FOOD
INVOICE:319194865			CHECKDATE:05/19/2022								

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3602943	2200479	04/02/2022		051922F	161375	3,819.84	3,819.84	05/20/2022	INV	PD	FOOD
INVOICE:319194866			CHECKDATE:05/19/2022								
3602944	2200479	04/02/2022		051922F	161375	6,629.23	6,629.23	05/20/2022	INV	PD	FOOD
INVOICE:319194867			CHECKDATE:05/19/2022								
3602958	2200479	04/02/2022		051922F	161375	3,300.21	3,300.21	05/20/2022	INV	PD	FOOD
INVOICE:319194868			CHECKDATE:05/19/2022								
3602893	2200479	04/02/2022		051922F	161375	2,456.75	2,456.75	05/20/2022	INV	PD	FOOD
INVOICE:319194869			CHECKDATE:05/19/2022								
3602872	2200479	04/02/2022		051922F	161375	3,670.22	3,670.22	05/20/2022	INV	PD	FOOD
INVOICE:319194870			CHECKDATE:05/19/2022								
3602921	2200479	04/02/2022		051922F	161375	4,009.08	4,009.08	05/20/2022	INV	PD	FOOD
INVOICE:319194871			CHECKDATE:05/19/2022								
3602950	2200479	04/02/2022		051922F	161375	4,436.72	4,436.72	05/20/2022	INV	PD	FOOD
INVOICE:319194872			CHECKDATE:05/19/2022								
3602964	2200479	04/02/2022		051922F	161375	1,821.61	1,821.61	05/20/2022	INV	PD	FOOD
INVOICE:319194873			CHECKDATE:05/19/2022								
3602908	2200479	04/02/2022		051922F	161375	2,950.22	2,950.22	05/20/2022	INV	PD	FOOD
INVOICE:319194874			CHECKDATE:05/19/2022								
3602989	2200479	04/02/2022		051922F	161375	4,911.49	4,911.49	05/20/2022	INV	PD	FOOD
INVOICE:319194875			CHECKDATE:05/19/2022								
3602995	2200479	04/02/2022		051922F	161375	3,739.81	3,739.81	05/20/2022	INV	PD	FOOD
INVOICE:319194876			CHECKDATE:05/19/2022								
3602862	2200479	04/02/2022		051922F	161375	2,942.97	2,942.97	05/20/2022	INV	PD	FOOD
INVOICE:319194877			CHECKDATE:05/19/2022								
3602869	2200479	04/02/2022		051922F	161375	1,892.15	1,892.15	05/20/2022	INV	PD	FOOD
INVOICE:319194878			CHECKDATE:05/19/2022								
3602965	2200479	04/02/2022		051922F	161375	6,542.18	6,542.18	05/20/2022	INV	PD	FOOD
INVOICE:319194879			CHECKDATE:05/19/2022								
3602979	2200479	04/02/2022		051922F	161375	3,805.75	3,805.75	05/20/2022	INV	PD	FOOD
INVOICE:319194880			CHECKDATE:05/19/2022								
3602886	2200479	04/02/2022		051922F	161375	2,287.98	2,287.98	05/20/2022	INV	PD	FOOD
INVOICE:319194881			CHECKDATE:05/19/2022								
3602984	2200479	04/02/2022		051922F	161375	4,824.24	4,824.24	05/20/2022	INV	PD	FOOD
INVOICE:319194882			CHECKDATE:05/19/2022								
3602907	2200479	04/02/2022		051922F	161375	2,261.38	2,261.38	05/20/2022	INV	PD	FOOD
INVOICE:319194883			CHECKDATE:05/19/2022								
3602966	2200479	04/04/2022		051922F	161375	22.42	22.42	05/20/2022	INV	PD	FOOD
INVOICE:319196614			CHECKDATE:05/19/2022								
3602868	2200479	04/04/2022		051922F	161375	22.42	22.42	05/20/2022	INV	PD	FOOD
INVOICE:319196615			CHECKDATE:05/19/2022								
3602978	2200479	04/04/2022		051922F	161375	22.42	22.42	05/20/2022	INV	PD	FOOD
INVOICE:319196616			CHECKDATE:05/19/2022								
3603004	2200479	04/09/2022		051922F	161375	-47.14	-47.14	05/20/2022	CRM	PD	FOOD
INVOICE:319204219			CHECKDATE:05/19/2022								
3602892	2200479	04/09/2022		051922F	161375	-93.61	-93.61	05/20/2022	CRM	PD	FOOD
INVOICE:319204346			CHECKDATE:05/19/2022								
3602891	2200479	04/09/2022		051922F	161375	-57.44	-57.44	05/20/2022	CRM	PD	FOOD
INVOICE:319204349			CHECKDATE:05/19/2022								
3602945	2200479	04/09/2022		051922F	161375	-134.46	-134.46	05/20/2022	CRM	PD	FOOD
INVOICE:319204363			CHECKDATE:05/19/2022								
3602885	2200479	04/11/2022		051922F	161375	22.42	22.42	05/20/2022	INV	PD	FOOD
INVOICE:319205346			CHECKDATE:05/19/2022								
3602946	2200479	04/11/2022		051922F	161375	22.42	22.42	05/20/2022	INV	PD	FOOD
INVOICE:319205352			CHECKDATE:05/19/2022								
3603003	2200479	04/16/2022		051922F	161375	2,939.61	2,939.61	05/20/2022	INV	PD	FOOD

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INVOICE:319213846			CHECKDATE:05/19/2022								
3602902	2200479	04/16/2022		051922F	161375	2,647.60	2,647.60	05/20/2022	INV	PD	FOOD
INVOICE:319213847			CHECKDATE:05/19/2022								
3602895	2200479	04/16/2022		051922F	161375	6,617.79	6,617.79	05/20/2022	INV	PD	FOOD
INVOICE:319213848			CHECKDATE:05/19/2022								
3602919	2200479	04/16/2022		051922F	161375	2,934.33	2,934.33	05/20/2022	INV	PD	FOOD
INVOICE:319213849			CHECKDATE:05/19/2022								
3602936	2200479	04/16/2022		051922F	161375	1,468.30	1,468.30	05/20/2022	INV	PD	FOOD
INVOICE:319213850			CHECKDATE:05/19/2022								
3602878	2200479	04/16/2022		051922F	161375	1,323.60	1,323.60	05/20/2022	INV	PD	FOOD
INVOICE:319213851			CHECKDATE:05/19/2022								
3602993	2200479	04/16/2022		051922F	161375	2,340.74	2,340.74	05/20/2022	INV	PD	FOOD
INVOICE:319213852			CHECKDATE:05/19/2022								
3602932	2200479	04/16/2022		051922F	161375	2,247.33	2,247.33	05/20/2022	INV	PD	FOOD
INVOICE:319213853			CHECKDATE:05/19/2022								
3602942	2200479	04/16/2022		051922F	161375	557.32	557.32	05/20/2022	INV	PD	FOOD
INVOICE:319213854			CHECKDATE:05/19/2022								
3602947	2200479	04/16/2022		051922F	161375	2,591.74	2,591.74	05/20/2022	INV	PD	FOOD
INVOICE:319213855			CHECKDATE:05/19/2022								
3602957	2200479	04/16/2022		051922F	161375	1,934.25	1,934.25	05/20/2022	INV	PD	FOOD
INVOICE:319213856			CHECKDATE:05/19/2022								
3602890	2200479	04/16/2022		051922F	161375	2,189.69	2,189.69	05/20/2022	INV	PD	FOOD
INVOICE:319213857			CHECKDATE:05/19/2022								
3602922	2200479	04/16/2022		051922F	161375	3,308.61	3,308.61	05/20/2022	INV	PD	FOOD
INVOICE:319213858			CHECKDATE:05/19/2022								
3602963	2200479	04/16/2022		051922F	161375	1,608.22	1,608.22	05/20/2022	INV	PD	FOOD
INVOICE:319213859			CHECKDATE:05/19/2022								
3602909	2200479	04/16/2022		051922F	161375	2,447.74	2,447.74	05/20/2022	INV	PD	FOOD
INVOICE:319213860			CHECKDATE:05/19/2022								
3602988	2200479	04/16/2022		051922F	161375	733.88	733.88	05/20/2022	INV	PD	FOOD
INVOICE:319213861			CHECKDATE:05/19/2022								
3602996	2200479	04/16/2022		051922F	161375	2,628.55	2,628.55	05/20/2022	INV	PD	FOOD
INVOICE:319213862			CHECKDATE:05/19/2022								
3602861	2200479	04/16/2022		051922F	161375	783.93	783.93	05/20/2022	INV	PD	FOOD
INVOICE:319213863			CHECKDATE:05/19/2022								
3602867	2200479	04/16/2022		051922F	161375	1,616.68	1,616.68	05/20/2022	INV	PD	FOOD
INVOICE:319213866			CHECKDATE:05/19/2022								
3602967	2200479	04/16/2022		051922F	161375	8,348.34	8,348.34	05/20/2022	INV	PD	FOOD
INVOICE:319213867			CHECKDATE:05/19/2022								
3602977	2200479	04/16/2022		051922F	161375	4,060.43	4,060.43	05/20/2022	INV	PD	FOOD
INVOICE:319213868			CHECKDATE:05/19/2022								
3602884	2200479	04/16/2022		051922F	161375	2,312.27	2,312.27	05/20/2022	INV	PD	FOOD
INVOICE:319213869			CHECKDATE:05/19/2022								
3602983	2200479	04/16/2022		051922F	161375	3,524.90	3,524.90	05/20/2022	INV	PD	FOOD
INVOICE:319213870			CHECKDATE:05/19/2022								
3602906	2200479	04/16/2022		051922F	161375	3,018.15	3,018.15	05/20/2022	INV	PD	FOOD
INVOICE:319213871			CHECKDATE:05/19/2022								
3602877	2200479	04/19/2022		051922F	161375	533.28	533.28	05/20/2022	INV	PD	FOOD
INVOICE:319216772			CHECKDATE:05/19/2022								
3602961	2200479	04/21/2022		051922F	161375	-80.80	-80.80	05/20/2022	CRM	PD	FOOD
INVOICE:319220032			CHECKDATE:05/19/2022								
3602911	2200479	04/21/2022		051922F	161375	-55.40	-55.40	05/20/2022	CRM	PD	FOOD
INVOICE:319220033			CHECKDATE:05/19/2022								
3602910	2200479	04/21/2022		051922F	161375	-88.64	-88.64	05/20/2022	CRM	PD	FOOD
INVOICE:319220034			CHECKDATE:05/19/2022								

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3602865	2200479	04/21/2022		051922F	161375	-41.55	-41.55	05/20/2022	CRM	PD	FOOD
INVOICE:319220035			CHECKDATE:05/19/2022								
3602975	2200479	04/21/2022		051922F	161375	-27.70	-27.70	05/20/2022	CRM	PD	FOOD
INVOICE:319220036			CHECKDATE:05/19/2022								
3602974	2200479	04/21/2022		051922F	161375	-44.32	-44.32	05/20/2022	CRM	PD	FOOD
INVOICE:319220037			CHECKDATE:05/19/2022								
3602883	2200479	04/21/2022		051922F	161375	-113.12	-113.12	05/20/2022	CRM	PD	FOOD
INVOICE:319220038			CHECKDATE:05/19/2022								
3602981	2200479	04/21/2022		051922F	161375	-96.95	-96.95	05/20/2022	CRM	PD	FOOD
INVOICE:319220039			CHECKDATE:05/19/2022								
3602901	2200479	04/21/2022		051922F	161375	-96.95	-96.95	05/20/2022	CRM	PD	FOOD
INVOICE:319220042			CHECKDATE:05/19/2022								
3602918	2200479	04/21/2022		051922F	161375	-13.85	-13.85	05/20/2022	CRM	PD	FOOD
INVOICE:319220043			CHECKDATE:05/19/2022								
3602916	2200479	04/21/2022		051922F	161375	-96.96	-96.96	05/20/2022	CRM	PD	FOOD
INVOICE:319220044			CHECKDATE:05/19/2022								
3602917	2200479	04/21/2022		051922F	161375	-22.16	-22.16	05/20/2022	CRM	PD	FOOD
INVOICE:319220045			CHECKDATE:05/19/2022								
3602876	2200479	04/21/2022		051922F	161375	-27.70	-27.70	05/20/2022	CRM	PD	FOOD
INVOICE:319220046			CHECKDATE:05/19/2022								
3602875	2200479	04/21/2022		051922F	161375	-44.32	-44.32	05/20/2022	CRM	PD	FOOD
INVOICE:319220047			CHECKDATE:05/19/2022								
3602992	2200479	04/21/2022		051922F	161375	-41.55	-41.55	05/20/2022	CRM	PD	FOOD
INVOICE:319220048			CHECKDATE:05/19/2022								
3602931	2200479	04/21/2022		051922F	161375	-83.10	-83.10	05/20/2022	CRM	PD	FOOD
INVOICE:319220049			CHECKDATE:05/19/2022								
3602940	2200479	04/21/2022		051922F	161375	-41.55	-41.55	05/20/2022	CRM	PD	FOOD
INVOICE:319220050			CHECKDATE:05/19/2022								
3602941	2200479	04/21/2022		051922F	161375	-66.48	-66.48	05/20/2022	CRM	PD	FOOD
INVOICE:319220051			CHECKDATE:05/19/2022								
3602956	2200479	04/21/2022		051922F	161375	-83.10	-83.10	05/20/2022	CRM	PD	FOOD
INVOICE:319220052			CHECKDATE:05/19/2022								
3602955	2200479	04/21/2022		051922F	161375	-88.64	-88.64	05/20/2022	CRM	PD	FOOD
INVOICE:319220053			CHECKDATE:05/19/2022								
3602889	2200479	04/21/2022		051922F	161375	-66.48	-66.48	05/20/2022	CRM	PD	FOOD
INVOICE:319220054			CHECKDATE:05/19/2022								
3602923	2200479	04/21/2022		051922F	161375	-27.70	-27.70	05/20/2022	CRM	PD	FOOD
INVOICE:319220055			CHECKDATE:05/19/2022								
3602951	2200479	04/21/2022		051922F	161375	-110.80	-110.80	05/20/2022	CRM	PD	FOOD
INVOICE:319220056			CHECKDATE:05/19/2022								
3602962	2200479	04/21/2022		051922F	161375	-69.25	-69.25	05/20/2022	CRM	PD	FOOD
INVOICE:319220057			CHECKDATE:05/19/2022								
3602987	2200479	04/21/2022		051922F	161375	-138.50	-138.50	05/20/2022	CRM	PD	FOOD
INVOICE:319220058			CHECKDATE:05/19/2022								
3602998	2200479	04/21/2022		051922F	161375	-13.85	-13.85	05/20/2022	CRM	PD	FOOD
INVOICE:319220059			CHECKDATE:05/19/2022								
3602997	2200479	04/21/2022		051922F	161375	-44.32	-44.32	05/20/2022	CRM	PD	FOOD
INVOICE:319220060			CHECKDATE:05/19/2022								
3602860	2200479	04/21/2022		051922F	161375	-96.95	-96.95	05/20/2022	CRM	PD	FOOD
INVOICE:319220061			CHECKDATE:05/19/2022								
3602866	2200479	04/21/2022		051922F	161375	-69.25	-69.25	05/20/2022	CRM	PD	FOOD
INVOICE:319220062			CHECKDATE:05/19/2022								
3602968	2200479	04/21/2022		051922F	161375	-27.70	-27.70	05/20/2022	CRM	PD	FOOD
INVOICE:319220063			CHECKDATE:05/19/2022								
3602976	2200479	04/21/2022		051922F	161375	-27.70	-27.70	05/20/2022	CRM	PD	FOOD

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:319220064			CHECKDATE:05/19/2022								
3602973	2200479	04/21/2022		051922F	161375	-22.16	-22.16	05/20/2022	CRM	PD	FOOD
INVOICE:319220065			CHECKDATE:05/19/2022								
3602882	2200479	04/21/2022		051922F	161375	-83.10	-83.10	05/20/2022	CRM	PD	FOOD
INVOICE:319220066			CHECKDATE:05/19/2022								
3602982	2200479	04/21/2022		051922F	161375	-88.64	-88.64	05/20/2022	CRM	PD	FOOD
INVOICE:319220067			CHECKDATE:05/19/2022								
3603002	2200479	04/23/2022		051922F	161375	2,470.41	2,470.41	05/20/2022	INV	PD	FOOD
INVOICE:319223608			CHECKDATE:05/19/2022								
3602900	2200479	04/23/2022		051922F	161375	3,448.15	3,448.15	05/20/2022	INV	PD	FOOD
INVOICE:319223609			CHECKDATE:05/19/2022								
3602896	2200479	04/23/2022		051922F	161375	6,425.59	6,425.59	05/20/2022	INV	PD	FOOD
INVOICE:319223610			CHECKDATE:05/19/2022								
3602915	2200479	04/23/2022		051922F	161375	4,164.07	4,164.07	05/20/2022	INV	PD	FOOD
INVOICE:319223611			CHECKDATE:05/19/2022								
3602935	2200479	04/23/2022		051922F	161375	1,018.60	1,018.60	05/20/2022	INV	PD	FOOD
INVOICE:319223612			CHECKDATE:05/19/2022								
3602874	2200479	04/23/2022		051922F	161375	1,905.97	1,905.97	05/20/2022	INV	PD	FOOD
INVOICE:319223613			CHECKDATE:05/19/2022								
3602991	2200479	04/23/2022		051922F	161375	2,185.78	2,185.78	05/20/2022	INV	PD	FOOD
INVOICE:319223614			CHECKDATE:05/19/2022								
3602930	2200479	04/23/2022		051922F	161375	2,352.65	2,352.65	05/20/2022	INV	PD	FOOD
INVOICE:319223615			CHECKDATE:05/19/2022								
3602939	2200479	04/23/2022		051922F	161375	2,650.33	2,650.33	05/20/2022	INV	PD	FOOD
INVOICE:319223616			CHECKDATE:05/19/2022								
3602948	2200479	04/23/2022		051922F	161375	5,230.34	5,230.34	05/20/2022	INV	PD	FOOD
INVOICE:319223617			CHECKDATE:05/19/2022								
3602954	2200479	04/23/2022		051922F	161375	3,545.29	3,545.29	05/20/2022	INV	PD	FOOD
INVOICE:319223618			CHECKDATE:05/19/2022								
3602888	2200479	04/23/2022		051922F	161375	1,512.30	1,512.30	05/20/2022	INV	PD	FOOD
INVOICE:319223619			CHECKDATE:05/19/2022								
3602871	2200479	04/23/2022		051922F	161375	1,512.48	1,512.48	05/20/2022	INV	PD	FOOD
INVOICE:319223620			CHECKDATE:05/19/2022								
3602924	2200479	04/23/2022		051922F	161375	4,365.52	4,365.52	05/20/2022	INV	PD	FOOD
INVOICE:319223621			CHECKDATE:05/19/2022								
3602952	2200479	04/23/2022		051922F	161375	2,933.94	2,933.94	05/20/2022	INV	PD	FOOD
INVOICE:319223622			CHECKDATE:05/19/2022								
3602960	2200479	04/23/2022		051922F	161375	2,379.49	2,379.49	05/20/2022	INV	PD	FOOD
INVOICE:319223624			CHECKDATE:05/19/2022								
3602912	2200479	04/23/2022		051922F	161375	2,262.29	2,262.29	05/20/2022	INV	PD	FOOD
INVOICE:319223625			CHECKDATE:05/19/2022								
3602986	2200479	04/23/2022		051922F	161375	5,893.12	5,893.12	05/20/2022	INV	PD	FOOD
INVOICE:319223626			CHECKDATE:05/19/2022								
3602999	2200479	04/23/2022		051922F	161375	2,763.21	2,763.21	05/20/2022	INV	PD	FOOD
INVOICE:319223627			CHECKDATE:05/19/2022								
3602859	2200479	04/23/2022		051922F	161375	853.71	853.71	05/20/2022	INV	PD	FOOD
INVOICE:319223628			CHECKDATE:05/19/2022								
3602864	2200479	04/23/2022		051922F	161375	2,735.86	2,735.86	05/20/2022	INV	PD	FOOD
INVOICE:319223629			CHECKDATE:05/19/2022								
3602969	2200479	04/23/2022		051922F	161375	8,425.53	8,425.53	05/20/2022	INV	PD	FOOD
INVOICE:319223630			CHECKDATE:05/19/2022								
3602972	2200479	04/23/2022		051922F	161375	3,706.71	3,706.71	05/20/2022	INV	PD	FOOD
INVOICE:319223631			CHECKDATE:05/19/2022								
3602881	2200479	04/23/2022		051922F	161375	2,561.97	2,561.97	05/20/2022	INV	PD	FOOD
INVOICE:319223632			CHECKDATE:05/19/2022								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3602980	2200479	04/23/2022		051922F	161375	1,967.27	1,967.27	05/20/2022	INV	PD	FOOD
INVOICE:319223633			CHECKDATE:05/19/2022								
3602905	2200479	04/23/2022		051922F	161375	2,727.04	2,727.04	05/20/2022	INV	PD	FOOD
INVOICE:319223634			CHECKDATE:05/19/2022								
3602897	2200479	04/26/2022		051922F	161375	123.10	123.10	05/20/2022	INV	PD	FOOD
INVOICE:319225637			CHECKDATE:05/19/2022								
3603001	2200479	04/30/2022		051922F	161375	6,671.42	6,671.42	05/20/2022	INV	PD	FOOD
INVOICE:319235465			CHECKDATE:05/19/2022								
3602899	2200479	04/30/2022		051922F	161375	2,537.47	2,537.47	05/20/2022	INV	PD	FOOD
INVOICE:319235466			CHECKDATE:05/19/2022								
3602898	2200479	04/30/2022		051922F	161375	3,673.29	3,673.29	05/20/2022	INV	PD	FOOD
INVOICE:319235467			CHECKDATE:05/19/2022								
3602914	2200479	04/30/2022		051922F	161375	4,019.37	4,019.37	05/20/2022	INV	PD	FOOD
INVOICE:319235468			CHECKDATE:05/19/2022								
3602934	2200479	04/30/2022		051922F	161375	522.04	522.04	05/20/2022	INV	PD	FOOD
INVOICE:319235469			CHECKDATE:05/19/2022								
3602873	2200479	04/30/2022		051922F	161375	2,835.41	2,835.41	05/20/2022	INV	PD	FOOD
INVOICE:319235470			CHECKDATE:05/19/2022								
3602990	2200479	04/30/2022		051922F	161375	2,712.02	2,712.02	05/20/2022	INV	PD	FOOD
INVOICE:319235471			CHECKDATE:05/19/2022								
3602929	2200479	04/30/2022		051922F	161375	2,002.46	2,002.46	05/20/2022	INV	PD	FOOD
INVOICE:319235472			CHECKDATE:05/19/2022								
3602938	2200479	04/30/2022		051922F	161375	1,334.87	1,334.87	05/20/2022	INV	PD	FOOD
INVOICE:319235473			CHECKDATE:05/19/2022								
3602949	2200479	04/30/2022		051922F	161375	3,416.76	3,416.76	05/20/2022	INV	PD	FOOD
INVOICE:319235474			CHECKDATE:05/19/2022								
3602887	2200479	04/30/2022		051922F	161375	1,303.67	1,303.67	05/20/2022	INV	PD	FOOD
INVOICE:319235475			CHECKDATE:05/19/2022								
3602870	2200479	04/30/2022		051922F	161375	1,521.38	1,521.38	05/20/2022	INV	PD	FOOD
INVOICE:319235476			CHECKDATE:05/19/2022								
3602927	2200479	04/30/2022		051922F	161375	88.62	88.62	05/20/2022	INV	PD	FOOD
INVOICE:319235477			CHECKDATE:05/19/2022								
3602926	2200479	04/30/2022		051922F	161375	177.24	177.24	05/20/2022	INV	PD	FOOD
INVOICE:319235478			CHECKDATE:05/19/2022								
3602928	2200479	04/30/2022		051922F	161375	177.24	177.24	05/20/2022	INV	PD	FOOD
INVOICE:319235479			CHECKDATE:05/19/2022								
3602925	2200479	04/30/2022		051922F	161375	4,253.36	4,253.36	05/20/2022	INV	PD	FOOD
INVOICE:319235480			CHECKDATE:05/19/2022								
3602953	2200479	04/30/2022		051922F	161375	1,541.28	1,541.28	05/20/2022	INV	PD	FOOD
INVOICE:319235481			CHECKDATE:05/19/2022								
3602959	2200479	04/30/2022		051922F	161375	2,572.89	2,572.89	05/20/2022	INV	PD	FOOD
INVOICE:319235482			CHECKDATE:05/19/2022								
3602913	2200479	04/30/2022		051922F	161375	3,129.70	3,129.70	05/20/2022	INV	PD	FOOD
INVOICE:319235483			CHECKDATE:05/19/2022								
3602985	2200479	04/30/2022		051922F	161375	1,189.36	1,189.36	05/20/2022	INV	PD	FOOD
INVOICE:319235484			CHECKDATE:05/19/2022								
3603000	2200479	04/30/2022		051922F	161375	1,802.62	1,802.62	05/20/2022	INV	PD	FOOD
INVOICE:319235485			CHECKDATE:05/19/2022								
3602858	2200479	04/30/2022		051922F	161375	3,245.86	3,245.86	05/20/2022	INV	PD	FOOD
INVOICE:319235486			CHECKDATE:05/19/2022								
3602863	2200479	04/30/2022		051922F	161375	2,761.44	2,761.44	05/20/2022	INV	PD	FOOD
INVOICE:319235489			CHECKDATE:05/19/2022								
3602970	2200479	04/30/2022		051922F	161375	7,901.25	7,901.25	05/20/2022	INV	PD	FOOD
INVOICE:319235490			CHECKDATE:05/19/2022								
3602971	2200479	04/30/2022		051922F	161375	1,564.44	1,564.44	05/20/2022	INV	PD	FOOD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:319235491			CHECKDATE:05/19/2022								
3602880	2200479	04/30/2022		051922F	161375	4,892.91	4,892.91	05/20/2022	INV	PD	FOOD
INVOICE:319235492			CHECKDATE:05/19/2022								
3602904	2200479	04/30/2022		051922F	161375	5,360.52	5,360.52	05/20/2022	INV	PD	FOOD
INVOICE:319235493			CHECKDATE:05/19/2022								
						315,027.64					
48593 TEACHER CREATED RESOURCES											
3603950	2207649	04/28/2022		052022	161553	204.42	204.42	05/20/2022	INV	PD	BES-VARIOUS LEARNING MATERIALS
INVOICE:6578549			CHECKDATE:05/20/2022								
53578 TEAM FITZ GRAPHICS, LLC											
3603885	2205840	02/25/2022		052022	161554	5,315.00	5,315.00	05/20/2022	INV	PD	RCHS-DIE-CUT SIGN (PVC)
INVOICE:54834			CHECKDATE:05/20/2022								
43069 THERAPRO, INC											
3603859	2207578	05/09/2022		052022	161555	474.73	474.73	05/20/2022	INV	PD	LES-THERAPY PRO BALLOU
INVOICE:IN498327			CHECKDATE:05/20/2022								
45627 TOSHIBA BUSINESS SOLUTIONS											
3603688	2200238	04/20/2022		052022	161557	281.15	281.15	05/20/2022	INV	PD	TRANS-NEW COPIER LEASE PAYMENT
INVOICE:470596487			CHECKDATE:05/20/2022								
3603689	2200237	04/20/2022		052022	161558	119.02	119.02	05/20/2022	INV	PD	TRANS-Copier Usage/Maintenance
INVOICE:470596487A			CHECKDATE:05/20/2022								
3603903	2200442	05/05/2022		052022	161559	242.00	242.00	05/20/2022	INV	PD	EES-TOSHIBA BUSINESS SOLUTIONS
INVOICE:471800995			CHECKDATE:05/20/2022								
3604164	2200447	05/06/2022		052022	161562	74.00	74.00	05/20/2022	INV	PD	Copier Lease, ATC, 2021-22
INVOICE:472040237			CHECKDATE:05/20/2022								
3604094	2200338	05/09/2022		052022	161560	447.70	447.70	05/20/2022	INV	PD	NPES-Toshiba Copier Lease
INVOICE:472178342			CHECKDATE:05/20/2022								
3604095	2200446	05/10/2022		052022	161561	217.80	217.80	05/20/2022	INV	PD	GMS-2 COPIERS TEACHER WORK ROO
INVOICE:472234954			CHECKDATE:05/20/2022								
3604880	2207204	04/21/2022		052722	161619	48.11	48.11	05/27/2022	INV	PD	DO-Blanket P.O. for Copier
INVOICE:5763300			CHECKDATE:05/27/2022								
3603620	2201173	04/25/2022		052022	161564	636.14	636.14	05/20/2022	INV	PD	BES-ANNUAL CONTRACT ON FRONT O
INVOICE:5764109			CHECKDATE:05/20/2022								
3604092	2205189	05/04/2022		052022	161571	481.53	481.53	05/20/2022	INV	PD	GMS-additional copier usage
INVOICE:5770118			CHECKDATE:05/20/2022								
3604093	2200445	05/04/2022		052022	161572	70.21	70.21	05/20/2022	INV	PD	GMS-TOSHIBA USEAGE
INVOICE:5770191			CHECKDATE:05/20/2022								
3603822	2200339	05/04/2022		052022	161566	426.94	426.94	05/20/2022	INV	PD	SCES-TOSHIBA COPIER MAINTENANC
INVOICE:5770212			CHECKDATE:05/20/2022								
3602659	2207503	05/04/2022		052022	161563	998.36	998.36	05/20/2022	INV	PD	RHS-21-22 Copy Machine Lease &
INVOICE:5770238			CHECKDATE:05/20/2022								
3604091	2200176	05/04/2022		052022	161570	6.42	6.42	05/20/2022	INV	PD	DO-Blanket P.O. for maintenanc
INVOICE:5770256			CHECKDATE:05/20/2022								
3604174	2201103	05/04/2022		052022	161575	72.67	72.67	05/20/2022	INV	PD	HR-MONTHLYH COPY COVERAGE CHAR
INVOICE:5770283			CHECKDATE:05/20/2022								
3603900	2200136	05/04/2022		052022	161567	532.55	532.55	05/20/2022	INV	PD	GES-Copiers - Year 3 of 5
INVOICE:5770286			CHECKDATE:05/20/2022								
3604013	2207354	05/04/2022		052022	161568	27.23	27.23	05/20/2022	INV	PD	VOC-Extra copies, 2021-22

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:5770292			CHECKDATE:05/20/2022								
3604119	2205113	05/04/2022		052022	161574	254.60	254.60	05/20/2022	INV	PD	RAJ-Copier Cost
INVOICE:5770308			CHECKDATE:05/20/2022								
3603821	2205328	05/04/2022		052022	161556	655.68	655.68	05/20/2022	INV	PD	CEMS-Copier Overages Balance 2
INVOICE:5770992			CHECKDATE:05/20/2022								
3603820	2200337	05/04/2022		052022	161565	60.00	60.00	05/20/2022	INV	PD	NPES-monthly rental fee for co
INVOICE:5771022			CHECKDATE:05/20/2022								
3604118	2200137	05/10/2022		052022	161573	93.32	93.32	05/20/2022	INV	PD	IG-Toshiba Teacher Workroom 31
INVOICE:5778633			CHECKDATE:05/20/2022								
3604090	2200175	05/10/2022		052022	161569	11.73	11.73	05/20/2022	INV	PD	DO-Blanket P.O. for maintenanc
INVOICE:5778647			CHECKDATE:05/20/2022								
						5,757.16					
54541 TRAFERA HOLDINGS LLC											
3603524	2206663	05/06/2022		052022E	1013241	34,110.00	34,110.00	05/20/2022	INV	PD	CHROMEBOOKS - TES- GRADE K
INVOICE:I000414066			CHECKDATE:05/20/2022								
3603523	2206658	05/06/2022		052022E	1013241	32,215.00	32,215.00	05/20/2022	INV	PD	CHROMEBOOKS - MES- GRADE K
INVOICE:I000414068			CHECKDATE:05/20/2022								
3603522	2206657	05/06/2022		052022E	1013241	36,005.00	36,005.00	05/20/2022	INV	PD	CHROMEBOOKS - GES - GRADE K
INVOICE:I000414069			CHECKDATE:05/20/2022								
3603521	2206655	05/06/2022		052022E	1013241	28,425.00	28,425.00	05/20/2022	INV	PD	CHROMEBOOKS - EES - GRADE K
INVOICE:I000414070			CHECKDATE:05/20/2022								
3603525	2206664	05/06/2022		052022E	1013241	34,110.00	34,110.00	05/20/2022	INV	PD	CHROMEBOOKS-BES- GRADE K
INVOICE:I000414071			CHECKDATE:05/20/2022								
3603526	2206662	05/06/2022		052022E	1013241	30,320.00	30,320.00	05/20/2022	INV	PD	CHROMEBOOKS - SES - GRADE K
INVOICE:I000414749			CHECKDATE:05/20/2022								
						195,185.00					
44816 A SCOTT TRAME											
3603844		05/13/2022		052022E	1013242	1,674.49	1,674.49	05/20/2022	INV	PD	DELLWORD CONF
INVOICE:05052022			CHECKDATE:05/20/2022								
7700 TRANE COMPANY											
3602756		04/27/2022		052022	161576	789.01	789.01	05/20/2022	INV	PD	OES-HVAC CHECK WO#992204347
INVOICE:12075714			CHECKDATE:05/20/2022								
3602758		04/28/2022		052022	161576	255.31	255.31	05/20/2022	INV	PD	RHS-CHILLER COND MOTOR WO#9922
INVOICE:12086834			CHECKDATE:05/20/2022								
3602757		04/28/2022		052022	161576	366.64	366.64	05/20/2022	INV	PD	CES-COND FANS WO#992204784
INVOICE:12086875			CHECKDATE:05/20/2022								
3602759		04/28/2022		052022	161576	2,642.22	2,642.22	05/20/2022	INV	PD	MES-CHILLER CONF MOTOR WO#9922
INVOICE:12086895			CHECKDATE:05/20/2022								
3604014		05/04/2022		052022	161576	2,802.70	2,802.70	05/20/2022	INV	PD	CES-COND FANS WO#992204784
INVOICE:12118090			CHECKDATE:05/20/2022								
3604015		05/04/2022		052022	161576	831.98	831.98	05/20/2022	INV	PD	RHS-CHILLER FAN WO#992204785
INVOICE:12118099			CHECKDATE:05/20/2022								
3603941	2207811	05/13/2022		052022	161576	26,420.00	26,420.00	05/20/2022	INV	PD	RHS Chiller replaced
INVOICE:312622782			CHECKDATE:05/20/2022								
						34,107.86					
40010 TRI-STATE AUDIO VISUAL CO.											
3604165	2205402	03/30/2022		052022	161577	138.18	138.18	05/20/2022	INV	PD	FES-REPLACEMENT PROJECTOR BULB

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:ts210264			CHECKDATE:05/20/2022								
50647 U-LINE SUPPLIES											
3604096	2207881	05/06/2022		052022	161578	67.36	67.36	05/20/2022	INV	PD	CMS-HAND HELD STOP SIGN - WARR
INVOICE:148639451			CHECKDATE:05/20/2022								
54471 UNIFIRST CORPORATION											
3603759	2207337	05/09/2022		052022	161579	374.09	374.09	05/20/2022	INV	PD	TRANS-UNIFORMS FOR MECHANICS
INVOICE:0832505834			CHECKDATE:05/20/2022								
45499 UNITED COMMERCIAL FLOORS, INC.											
3604016		05/11/2022		052022	161580	295.97	295.97	05/20/2022	INV	PD	SES-TILE REPAIR WO#306203248
INVOICE:22-087			CHECKDATE:05/20/2022								
40500 UNITED STATES POSTAL SERVICE											
3603568	2207966	05/10/2022		052022	161581	18.00	18.00	05/20/2022	INV	PD	LES-US POST OFFICE SHIPPING BA
INVOICE:051022			CHECKDATE:05/20/2022								
43125 UNIVERSITY OF KENTUCKY											
3603777	2207921	05/10/2022		052022	161582	1,200.00	1,200.00	05/20/2022	INV	PD	Registration fee for the SFMI-
INVOICE:2288			CHECKDATE:05/20/2022								
3603776	2207921	05/10/2022		052022	161582	1,200.00	1,200.00	05/20/2022	INV	PD	Registration fee for the SFMI-
INVOICE:2289			CHECKDATE:05/20/2022								
						2,400.00					
45159 UNIVERSITY OF LOUISVILLE											
3604158	2207937	05/12/2022		052022	161583	650.00	650.00	05/20/2022	INV	PD	RHS-AP SUMMER INSTITUTE/ T.SUL
INVOICE:CV-7037-0021-0022			CHECKDATE:05/20/2022								
46542 UNIV-NC AT CHAPEL HILL											
3603862	2208026	05/12/2022		052022	161584	385.00	385.00	05/20/2022	INV	PD	SPED-Woodard/TEACCH
INVOICE:TT0725-0602-0008			CHECKDATE:05/20/2022								
48389 US BANK											
3603487	2200464	05/04/2022		052022	161586	140.92	140.92	05/20/2022	INV	PD	BMS-COPIER LEASE
INVOICE:471692244			CHECKDATE:05/20/2022								
3603486	2204576	05/04/2022		052022	161585	1,389.60	1,389.60	05/20/2022	INV	PD	RCHS-COPIER LEASE PAYMENTS (NO
INVOICE:471721225			CHECKDATE:05/20/2022								
3603901	2201013	05/05/2022		052022	161589	403.16	403.16	05/20/2022	INV	PD	KES-LEASE PAYMENTS ON COPIER
INVOICE:471775833			CHECKDATE:05/20/2022								
3604120	2200344	05/05/2022		052022	161591	2,272.74	2,272.74	05/20/2022	INV	PD	CHS-S MILLAR OFFICE
INVOICE:471793240			CHECKDATE:05/20/2022								
3604881	2203267	05/06/2022		052722	161621	620.43	620.43	05/27/2022	INV	PD	YES-12 MONTHLY PAYMENTS FOR YE
INVOICE:471901769			CHECKDATE:05/27/2022								
3603902	2207333	05/06/2022		052022	161590	646.62	646.62	05/20/2022	INV	PD	SES-New Copier Lease (1600)
INVOICE:471901975			CHECKDATE:05/20/2022								
3603779	2200343	05/06/2022		052022	161587	574.09	574.09	05/20/2022	INV	PD	CMS-COPIER LEASE

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JUNE 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:471902106			CHECKDATE:05/20/2022								
3603823	2200465	05/06/2022		052022	161588	900.00	900.00	05/20/2022	INV	PD	FES-COPIER LEASE 2021-2022
INVOICE:471940304			CHECKDATE:05/20/2022								
3604142	2200463	05/11/2022		052022	161592	826.41	826.41	05/20/2022	INV	PD	LES-LEASE WITH MILLENIUM
INVOICE:472255066			CHECKDATE:05/20/2022								
3604822	2200401	05/17/2022		052722	161620	1,062.19	1,062.19	05/27/2022	INV	PD	-OES-COPIER LEASE
INVOICE:472698158			CHECKDATE:05/27/2022								
						8,836.16					
48326 US BANK NATIONAL ASSOC											
3603891	2200460	05/06/2022		052022	161594	2,947.13	2,947.13	05/20/2022	INV	PD	OMS-COPIER LEASE
INVOICE:471998765			CHECKDATE:05/20/2022								
3603890	2200342	05/06/2022		052022	161593	2,616.70	2,616.70	05/20/2022	INV	PD	BCHS-COPIER LEASE
INVOICE:472000892			CHECKDATE:05/20/2022								
						5,563.83					
40880 VALLEY JANITOR SUPPLY											
3602760		04/29/2022		052022	161595	71.06	71.06	05/20/2022	INV	PD	OES-SCRUBBER REPAIR WO#4272045
INVOICE:241111			CHECKDATE:05/20/2022								
3602798	2207766	05/06/2022		052022	161595	6,905.40	6,905.40	05/20/2022	INV	PD	WRH - Floor Wax for District -
INVOICE:241147			CHECKDATE:05/20/2022								
3603824	2207787	05/11/2022		052022	161595	562.50	562.50	05/20/2022	INV	PD	WRH - Sanitary Receptacles - P
INVOICE:241241			CHECKDATE:05/20/2022								
						7,538.96					
41520 WAL-MART											
3603918	2207346	05/12/2022		052022	161603	228.00	228.00	05/20/2022	INV	PD	FES-SUPPLIES FOR END OF YEAR C
INVOICE:066174			CHECKDATE:05/20/2022								
3603842	2207346	05/09/2022		052022	161602	376.76	376.76	05/20/2022	INV	PD	FES-SUPPLIES FOR END OF YEAR C
INVOICE:140104			CHECKDATE:05/20/2022								
3602642	2207617	05/06/2022		052022	161598	524.19	524.19	05/20/2022	INV	PD	OES-supplies for FRC clothes
INVOICE:310025			CHECKDATE:05/20/2022								
3603920	2207618	05/06/2022		052022	161605	497.96	497.96	05/20/2022	INV	PD	OES-SUPPLIES FOR FRC
INVOICE:363516			CHECKDATE:05/20/2022								
3602799	2207533	05/09/2022		052022	161600	40.67	40.67	05/20/2022	INV	PD	NHES-EFRC Social Skills Group
INVOICE:372661			CHECKDATE:05/20/2022								
3604157	2206960	05/17/2022		052022	161607	166.57	166.57	05/20/2022	INV	PD	CHS-Shannon Ketron - Autism
INVOICE:465290			CHECKDATE:05/20/2022								
3603520	2204078	05/10/2022		052022	161601	31.24	31.24	05/20/2022	INV	PD	Energy Team Supplies for OMS
INVOICE:503821			CHECKDATE:05/20/2022								
3602643	2206383	05/06/2022		052022	161599	112.73	112.73	05/20/2022	INV	PD	OES-Relatives Raising Relative
INVOICE:570069			CHECKDATE:05/20/2022								
3602565	2207618	05/05/2022		052022	161596	55.68	55.68	05/20/2022	INV	PD	OES-SUPPLIES FOR FRC
INVOICE:620137			CHECKDATE:05/20/2022								
3602641	2207619	05/06/2022		052022	161597	421.32	421.32	05/20/2022	INV	PD	OES-supplies for families - em
INVOICE:653854			CHECKDATE:05/20/2022								
3603919	2208047	05/16/2022		052022	161604	115.90	115.90	05/20/2022	INV	PD	RHS-GENERAL SUPPLIES FOR YSC
INVOICE:713106			CHECKDATE:05/20/2022								
3604111	2207346	04/21/2022		052022	161606	22.98	22.98	05/20/2022	INV	PD	FES-SUPPLIES FOR END OF YEAR C
INVOICE:803018			CHECKDATE:05/20/2022								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,594.00					
41930 WERT MUSIC CO.											
3604121	2206966	05/16/2022		052022	161608	1,502.00	1,502.00	05/20/2022	INV	PD	CHS-Band-Chris Hedges
INVOICE:64319			CHECKDATE:05/20/2022								
41970 WEST MUSIC COMPANY											
3603567	2207150	04/19/2022		052022	161609	105.03	105.03	05/20/2022	INV	PD	OES-MUSIC NEEDS (LYNCH)
INVOICE:SI2138144			CHECKDATE:05/20/2022								
48634 WILDER WINLECTRIC COMPANY 164											
3604097	2207747	05/09/2022		052022	161610	3,387.60	3,387.60	05/20/2022	INV	PD	FM-T8 bulbs for stock @ Whse
INVOICE:21251602			CHECKDATE:05/20/2022								
42340 WINSTEL CONTROLS											
3602761		04/26/2022		052022	161611	957.05	957.05	05/20/2022	INV	PD	NPES-ROOF LEAK WO#944204172
INVOICE:1024616			CHECKDATE:05/20/2022								
39090 WOODWIND & BRASSWIND											
3603635	2206807	04/02/2022		052022	161612	934.00	934.00	05/20/2022	INV	PD	Band Classroom Materials/Jump-
INVOICE:ARINV62571199			CHECKDATE:05/20/2022								
3603639	2206807	04/06/2022		052022	161612	80.50	80.50	05/20/2022	INV	PD	Band Classroom Materials/Jump-
INVOICE:ARINV62620815			CHECKDATE:05/20/2022								
3603638	2206807	04/07/2022		052022	161612	95.00	95.00	05/20/2022	INV	PD	Band Classroom Materials/Jump-
INVOICE:ARINV62628879			CHECKDATE:05/20/2022								
3603640	2206807	04/11/2022		052022	161612	57.00	57.00	05/20/2022	INV	PD	Band Classroom Materials/Jump-
INVOICE:ARINV62672689			CHECKDATE:05/20/2022								
3603637	2206807	04/18/2022		052022	161612	118.50	118.50	05/20/2022	INV	PD	Band Classroom Materials/Jump-
INVOICE:ARINV62742081			CHECKDATE:05/20/2022								
3603636	2206807	04/27/2022		052022	161612	525.00	525.00	05/20/2022	INV	PD	Band Classroom Materials/Jump-
INVOICE:ARINV62845403			CHECKDATE:05/20/2022								
3603926	2207690	05/03/2022		052022	161612	2,588.50	2,588.50	05/20/2022	INV	PD	RCHS-BAND INSTRUMENTS AND SUPP
INVOICE:arinv62917806			CHECKDATE:05/20/2022								
						4,398.50					
42560 WORLD BOOK EDUCATIONAL PROD.											
3604017	2207454	04/26/2022		052022	161613	744.18	744.18	05/20/2022	INV	PD	OES-WORLD BOOK INC. 2022-2023
INVOICE:0001637439			CHECKDATE:05/20/2022								
54697 WORLD FUEL SERVICES INC											
3603760	2204053	05/05/2022		052022	161614	406.30	406.30	05/20/2022	INV	PD	ADDITIVE / BLUE DEF
INVOICE:3720982			CHECKDATE:05/20/2022								
54442 WW WILLIAMS COMPANY LLC											
3604175	2205203	04/29/2022		052022	161615	450.00	450.00	05/20/2022	INV	PD	MF-Generator Maint-Larry
INVOICE:087W11138			CHECKDATE:05/20/2022								
3604176	2205203	04/25/2022		052022	161615	500.00	500.00	05/20/2022	INV	PD	MF-Generator Maint-Larry

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:087W11140			CHECKDATE:05/20/2022								
3604177	2205203	04/29/2022		052022	161615	500.00	500.00	05/20/2022	INV	PD	MF-Generator Maint-Larry
INVOICE:087W11141			CHECKDATE:05/20/2022								
3604178	2205203	04/29/2022		052022	161615	500.00	500.00	05/20/2022	INV	PD	MF-Generator Maint-Larry
INVOICE:087W11142			CHECKDATE:05/20/2022								
3604179	2205203	04/25/2022		052022	161615	500.00	500.00	05/20/2022	INV	PD	MF-Generator Maint-Larry
INVOICE:087W11144			CHECKDATE:05/20/2022								
3604180	2200149	04/25/2022		052022	161615	700.00	700.00	05/20/2022	INV	PD	Generator Inspections/Maint. D
INVOICE:087W11163			CHECKDATE:05/20/2022								
3604181	2200149	04/25/2022		052022	161615	700.00	700.00	05/20/2022	INV	PD	Generator Inspections/Maint. D
INVOICE:087W11164			CHECKDATE:05/20/2022								
3604182	2200149	04/25/2022		052022	161615	450.00	450.00	05/20/2022	INV	PD	Generator Inspections/Maint. D
INVOICE:087W11165			CHECKDATE:05/20/2022								
3604183	2200149	04/25/2022		052022	161615	409.00	409.00	05/20/2022	INV	PD	Generator Inspections/Maint. D
INVOICE:087W11166			CHECKDATE:05/20/2022								
3604184	2200149	04/29/2022		052022	161615	700.00	700.00	05/20/2022	INV	PD	Generator Inspections/Maint. D
INVOICE:087W11168			CHECKDATE:05/20/2022								
3604185	2200149	04/25/2022		052022	161615	1,200.00	1,200.00	05/20/2022	INV	PD	Generator Inspections/Maint. D
INVOICE:087W11171			CHECKDATE:05/20/2022								
3604186	2200149	04/25/2022		052022	161615	450.00	450.00	05/20/2022	INV	PD	Generator Inspections/Maint. D
INVOICE:087W11174			CHECKDATE:05/20/2022								
3604187	2200149	04/29/2022		052022	161615	700.00	700.00	05/20/2022	INV	PD	Generator Inspections/Maint. D
INVOICE:087W11175			CHECKDATE:05/20/2022								
3604188	2200149	04/25/2022		052022	161615	405.00	405.00	05/20/2022	INV	PD	Generator Inspections/Maint. D
INVOICE:087W11176			CHECKDATE:05/20/2022								
3604189	2200149	04/28/2022		052022	161615	420.00	420.00	05/20/2022	INV	PD	Generator Inspections/Maint. D
INVOICE:087W11177			CHECKDATE:05/20/2022								
3604190	2200149	04/25/2022		052022	161615	500.00	500.00	05/20/2022	INV	PD	Generator Inspections/Maint. D
INVOICE:087W11178			CHECKDATE:05/20/2022								
3604191	2200149	04/25/2022		052022	161615	500.00	500.00	05/20/2022	INV	PD	Generator Inspections/Maint. D
INVOICE:087W11179			CHECKDATE:05/20/2022								
3604192	2200149	04/28/2022		052022	161615	405.00	405.00	05/20/2022	INV	PD	Generator Inspections/Maint. D
INVOICE:087W11180			CHECKDATE:05/20/2022								
3604193	2200149	04/25/2022		052022	161615	800.00	800.00	05/20/2022	INV	PD	Generator Inspections/Maint. D
INVOICE:087W11181			CHECKDATE:05/20/2022								
						10,789.00					
54633 JENNIFER YARGER											
3604110		05/10/2022		052022E	1013243	48.51	48.51	05/20/2022	INV	PD	MILEAGE/APR
INVOICE:042822			CHECKDATE:05/20/2022								
42820 ZANER-BLOSER EDUC. PUBLISHERS											
3603485	2207291	04/22/2022		052022	161616	519.00	519.00	05/20/2022	INV	PD	EES-ZANER-BLOSER MATH
INVOICE:10337859			CHECKDATE:05/20/2022								
3603704	2207828	05/10/2022		052022	161616	3,114.00	3,114.00	05/20/2022	INV	PD	LSS-BUILD FACT FLUENCY KITS-SC
INVOICE:10338960			CHECKDATE:05/20/2022								
3603758	2207621	05/12/2022		052022	161616	23,355.00	23,355.00	05/20/2022	INV	PD	LSS-SUMMER LEARNING MATH KITS
INVOICE:10339085			CHECKDATE:05/20/2022								
						26,988.00					
42890 ZEP SALES & SVC/ACUITY SPEC PRODUCTS											
3604143	2200269	05/05/2022		052022	161617	79.30	79.30	05/20/2022	INV	PD	SHOP/BUS SUPPLIES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9007405728			CHECKDATE:05/20/2022								
3604144	2200269	05/11/2022		052022	161617	127.50	127.50	05/20/2022	INV	PD	SHOP/BUS SUPPLIES
INVOICE:9007422586			CHECKDATE:05/20/2022								
						206.80					
		1,688 INVOICES				1,543,068.49					

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