BOONE COUNTY BOARD OF EDUCATION

AUGUST 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
270 A-1 ELECTRIC MOTOR SERVICE											
3688610		07/05/2022		072222	162392	855.30	855.30	07/22/2022	INV	PD	MES-PHWP REPAIR WO#908206044
INVOICE:58850			CHECKDATE:07/22/2022								
52272 ACTFL-AMERICAN CNCL O/T TCHNG OF FGN LANG											
3688195	2300056	07/11/2022		072222	162393	2,310.00	2,310.00	07/22/2022	INV	PD	G.PICHE-ACTFL 2022 EXPO REGIST
INVOICE:33202			CHECKDATE:07/22/2022								
54887 ACTIVE INTERNET TECHNOLOGIES LLC											
3688148	2300095	07/01/2022		072222	162394	21,720.00	21,720.00	07/22/2022	INV	PD	TECH-SCHOOLPOINTE RENEWAL 22-2
INVOICE:INV039672			CHECKDATE:07/22/2022								
740 ADAMS LAW PLLC											
3688480	2201691	07/13/2022		072222	162395	4,166.00	4,166.00	07/22/2022	INV	PD	Retainer for SPED Litigation
INVOICE:277453			CHECKDATE:07/22/2022								
3688774		07/15/2022		072222	162395	4,296.20	4,296.20	07/22/2022	INV	PD	DIST-LEGAL FEES/EXPENSES
INVOICE:277527			CHECKDATE:07/22/2022								
						8,462.20					
53085 ADVANCED MECHANICAL OF NKY LLC (S)											
3688203		06/30/2022		072222	162396	390.23	390.23	07/22/2022	INV	PD	CES-SERVICE CHILLER WO#4702065
INVOICE:5509			CHECKDATE:07/22/2022								
3688202		06/30/2022		072222	162396	2,945.83	2,945.83	07/22/2022	INV	PD	BCHS-SERVICE CHILLER WO#470205
INVOICE:5511			CHECKDATE:07/22/2022								
						3,336.06					
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)											
3688574	2300337	07/15/2022		072222	162397	45.00	45.00	07/22/2022	INV	PD	STUSER-Interpreting Services f
INVOICE:431086			CHECKDATE:07/22/2022								
47022 AHA! PROCESS, INC.											
3688197	2300128	07/06/2022		072222	162398	2,079.00	2,079.00	07/22/2022	INV	PD	LSS-BOOK ORDER FROM TITLE II
INVOICE:AHA00135682			CHECKDATE:07/22/2022								
3688562	2300511	07/12/2022		072222	162398	2,214.00	2,214.00	07/22/2022	INV	PD	LSS-ADDITIONAL RUBY PAYNE BOOK
INVOICE:AHA00135691			CHECKDATE:07/22/2022								
						4,293.00					
54873 JACQUELINE M ALEXANDER											
3688396		07/14/2022		072222E	1013399	1,134.84	1,134.84	07/22/2022	INV	PD	IHM-TUTOR
INVOICE:062222			CHECKDATE:07/22/2022								
1460 AMERICAN BUS & ACCESSORIES,INC											
3688223	2300144	07/08/2022		072222	162399	1,068.00	1,068.00	07/22/2022	INV	PD	BUS REPAIR PARTS
INVOICE:237823			CHECKDATE:07/22/2022								

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2280 APPLE COMPUTER INC.											
3688129	2208137	07/01/2022		072222E	1013400	299.00	299.00	07/22/2022	INV	PD	SPED-South - iPad
INVOICE:AJ12101299			CHECKDATE:07/22/2022								
3688131	2208152	07/01/2022		072222E	1013400	598.00	598.00	07/22/2022	INV	PD	SPED-South - iPads
INVOICE:AJ12215853			CHECKDATE:07/22/2022								
3688130	2208136	07/01/2022		072222E	1013400	299.00	299.00	07/22/2022	INV	PD	SPED-South - iPad
INVOICE:AJ12215854			CHECKDATE:07/22/2022								
						1,196.00					
2720 AT&T											
3688773	2300578	07/07/2022		072222	162400	2,263.47	2,263.47	07/22/2022	INV	PD	2022-23 School Year
INVOICE:07152022			CHECKDATE:07/22/2022								
44469 B & H VIDEO INC											
3688145	2207202	04/25/2022		072222	162401	596.01	596.01	07/22/2022	INV	PD	CMS-PROJECTORS - MOSES
INVOICE:201431457			CHECKDATE:07/22/2022								
46933 B & R QUESTIONS											
3688516	2300709	07/15/2022		072222	162402	264.00	264.00	07/22/2022	INV	PD	LSS-ACADEMIC COMP
INVOICE:22-1358			CHECKDATE:07/22/2022								
3360 BARNES & NOBLE INC											
3688611	2208382	07/07/2022		072222	162403	31.74	31.74	07/22/2022	INV	PD	CES-BOOKS
INVOICE:4295138			CHECKDATE:07/22/2022								
53572 BATTELLE FOR KIDS											
3688513		07/01/2022		072222	162404	10,000.00	10,000.00	07/22/2022	INV	PD	DIST ANNUAL SUBSCRIPTION 22-23
INVOICE:INV757			CHECKDATE:07/22/2022								
54660 JOSEPH D BERK											
3688612	2300664	07/18/2022		072222	162405	125.00	125.00	07/22/2022	INV	PD	OES MULTIPLE RECEIPT FORMS
INVOICE:51193			CHECKDATE:07/22/2022								
52040 BEST WAY OF INDIANA, INC											
3688412		07/01/2022		072222	162406	8,985.17	8,985.17	07/22/2022	INV	PD	MTHLY BILLS
INVOICE:0000388817			CHECKDATE:07/22/2022								
3688153	2300442	07/01/2022		072222	162406	77.94	77.94	07/22/2022	INV	PD	ATC Best Way 2022-23
INVOICE:0000388818			CHECKDATE:07/22/2022								
						9,063.11					
47801 KIMBLE BEST											
3688776		07/20/2022		072222E	1013401	140.00	140.00	07/22/2022	INV	PD	SAFE SCHOOLS CONF
INVOICE:062322			CHECKDATE:07/22/2022								
53820 BLOOMZ INC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3688279	2300485	06/13/2022		072222	162407	3,825.00	3,825.00	07/22/2022	INV	PD	LES-BLOOMZ
INVOICE:4013			CHECKDATE:07/22/2022								
46473 BLUEGRASS INTERNATIONAL TRUCKS											
3688224	2300170	07/08/2022		072222	162408	113.54	113.54	07/22/2022	INV	PD	BUS REPAIR PARTS
INVOICE:X100170270:01			CHECKDATE:07/22/2022								
3688481	2300170	07/11/2022		072222	162408	559.72	559.72	07/22/2022	INV	PD	BUS REPAIR PARTS
INVOICE:X100170372:01			CHECKDATE:07/22/2022								
						673.26					
46462 BONITA BOLIN											
3688133		07/08/2022		072222E	1013402	1,868.80	1,868.80	07/22/2022	INV	PD	ISTE 2022
INVOICE:06292022			CHECKDATE:07/22/2022								
4580 BOONE COUNTY FISCAL COURT											
3688219		06/09/2022		072222	162409	82,565.68	82,565.68	07/22/2022	INV	PD	MAY2022 SCHOOL BOARD TAX COLLE
INVOICE:1487			CHECKDATE:07/22/2022								
4630 BOONE COUNTY SHERIFF'S DEPT.											
3688341		07/07/2022		071822E	1013395	20,043.71	20,043.71	07/18/2022	INV	PD	7/7/22 Property Tax Collection
INVOICE:BCS-COMM-070722			CHECKDATE:07/18/2022								
47308 BOONE READY MIX, INC											
3688614		06/03/2022		072222	162410	415.75	415.75	07/22/2022	INV	PD	RCHS-SIDEWALK WO#465205476
INVOICE:204833			CHECKDATE:07/22/2022								
3688615		06/07/2022		072222	162410	484.50	484.50	07/22/2022	INV	PD	LES-SIDEWALK WO#465202656
INVOICE:204875			CHECKDATE:07/22/2022								
3688616		06/28/2022		072222	162410	382.00	382.00	07/22/2022	INV	PD	CMS-CONCRETE REPAIR WO#4652064
INVOICE:205161			CHECKDATE:07/22/2022								
						1,282.25					
52186 BARBARA BRADY											
3688363		07/14/2022		072222E	1013403	15.89	15.89	07/22/2022	INV	PD	MILEAGE/MAY
INVOICE:051222			CHECKDATE:07/22/2022								
3688398		07/11/2022		072222E	1013403	31.85	31.85	07/22/2022	INV	PD	MILEAGE/MAY
INVOICE:052622			CHECKDATE:07/22/2022								
						47.74					
47880 BRAINPOP LLC											
3688413	2300540	07/14/2022		072222	162411	2,595.00	2,595.00	07/22/2022	INV	PD	GMS-BRAIN POP
INVOICE:US339176			CHECKDATE:07/22/2022								
51999 CHRIS BRAUCH											
3688364		07/11/2022		072222E	1013404	20.58	20.58	07/22/2022	INV	PD	MILEAGE/MAY
INVOICE:052322			CHECKDATE:07/22/2022								
3688365		07/11/2022		072222E	1013404	31.85	31.85	07/22/2022	INV	PD	MILEAGE/JUN
INVOICE:062022			CHECKDATE:07/22/2022								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3688366		07/11/2022		072222E	1013404	233.04	233.04	07/22/2022	INV	PD	MILEAGE/LAW ENFORCEMENT IN SCH
INVOICE:062322			CHECKDATE:07/22/2022								
						285.47					
52109 MARIA BROWN											
3688367		07/11/2022		072222E	1013405	12.92	12.92	07/22/2022	INV	PD	MILEAGE/JAN-JUN
INVOICE:063022			CHECKDATE:07/22/2022								
20340 KAREN BYRD											
3688368		07/11/2022		072222E	1013406	10.96	10.96	07/22/2022	INV	PD	MILEAGE/JAN-JUN
INVOICE:063022			CHECKDATE:07/22/2022								
45750 CDW GOVERNMENT, INC											
3688420	2300325	07/07/2022		072222	162412	1,005.73	1,005.73	07/22/2022	INV	PD	PROJECTOR BULBS-BMS
INVOICE:BH42907			CHECKDATE:07/22/2022								
3688419	2300325	07/08/2022		072222	162412	365.72	365.72	07/22/2022	INV	PD	PROJECTOR BULBS-BMS
INVOICE:BH98241			CHECKDATE:07/22/2022								
						1,371.45					
53509 CENTRAL INSTITUTE FOR THE DEAF											
3688164	2300346	07/07/2022		072222	162413	425.00	425.00	07/22/2022	INV	PD	SPED-Fulmer - Spice for Life
INVOICE:19423			CHECKDATE:07/22/2022								
51655 CKSEC-CENTRAL KY SPECIAL EDUC COOP											
3688314	2300569	07/01/2022		072122F	162385	500.00	500.00	07/22/2022	INV	PD	2022-23 FOOD SERVICE MEMEBERSH
INVOICE:3787			CHECKDATE:07/22/2022								
51507 CENTRAL STATES BUS SALES INC											
3688225	2300180	07/06/2022		072222	162414	313.18	313.18	07/22/2022	INV	PD	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN545014			CHECKDATE:07/22/2022								
3688226	2300180	07/06/2022		072222	162414	1,270.89	1,270.89	07/22/2022	INV	PD	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN545015			CHECKDATE:07/22/2022								
3688227	2300180	07/06/2022		072222	162414	472.96	472.96	07/22/2022	INV	PD	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN545016			CHECKDATE:07/22/2022								
3688228	2300180	07/06/2022		072222	162414	21.00	21.00	07/22/2022	INV	PD	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN545017			CHECKDATE:07/22/2022								
3688229	2300180	07/08/2022		072222	162414	54.16	54.16	07/22/2022	INV	PD	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN545227			CHECKDATE:07/22/2022								
3688230	2300180	07/08/2022		072222	162414	1,230.00	1,230.00	07/22/2022	INV	PD	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN545231			CHECKDATE:07/22/2022								
3688231	2300180	07/08/2022		072222	162414	52.30	52.30	07/22/2022	INV	PD	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN545232			CHECKDATE:07/22/2022								
3688232	2300180	07/08/2022		072222	162414	388.48	388.48	07/22/2022	INV	PD	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN545234			CHECKDATE:07/22/2022								
3688233	2300180	07/08/2022		072222	162414	195.23	195.23	07/22/2022	INV	PD	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN545249			CHECKDATE:07/22/2022								
3688482	2300180	07/11/2022		072222	162414	146.67	146.67	07/22/2022	INV	PD	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN545361			CHECKDATE:07/22/2022								
3688485	2300180	07/12/2022		072222	162414	30.58	30.58	07/22/2022	INV	PD	BUS REPAIR PARTS -NOT UNDER WA

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:IN545456			CHECKDATE:07/22/2022								
3688484	2300180	07/12/2022		072222	162414	61.16	61.16	07/22/2022	INV	PD	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN545484			CHECKDATE:07/22/2022								
3688483	2300180	07/12/2022		072222	162414	520.20	520.20	07/22/2022	INV	PD	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN545500			CHECKDATE:07/22/2022								
						4,756.81					
54896 CHARACTERSTRONG LLC											
3688629	2300765	07/19/2022		072222	162415	5,497.00	5,497.00	07/22/2022	INV	PD	JMS CHARACTER STRONG SEL LESSO
INVOICE:16444			CHECKDATE:07/22/2022								
7460 CINCINNATI BELL											
3688765		07/02/2022		072222W	1013396	129.15	129.15	07/22/2022	DIR	PD	JUNE 859 282 0019 837 PRESCHO
INVOICE:8592820019837		070222	CHECKDATE:07/22/2022								
3688739		07/02/2022		072222W	1013396	166.67	166.67	07/22/2022	DIR	PD	JUNE 859 282 0287 784 ALT SCH
INVOICE:8592820287784		070222	CHECKDATE:07/22/2022								
3688746		07/02/2022		072222W	1013396	293.17	293.17	07/22/2022	DIR	PD	JUNE 859 282 1073 775 CES
INVOICE:8592821073775		070222	CHECKDATE:07/22/2022								
3688740		07/02/2022		072222W	1013396	578.38	578.38	07/22/2022	DIR	PD	JUNE 859 282 2143 061 BCBOE
INVOICE:8592822143061		070222	CHECKDATE:07/22/2022								
3688758		07/02/2022		072222W	1013396	316.28	316.28	07/22/2022	DIR	PD	JUNE 859 282 2145 878 MAINTEN
INVOICE:8592822145878		070222	CHECKDATE:07/22/2022								
3688764		07/02/2022		072222W	1013396	253.07	253.07	07/22/2022	DIR	PD	JUNE 859 282 2160 868 OMS
INVOICE:8592822160868		070222	CHECKDATE:07/22/2022								
3688752		07/02/2022		072222W	1013396	293.17	293.17	07/22/2022	DIR	PD	JUNE 859 282 2613 779 FES
INVOICE:8592822613779		070222	CHECKDATE:07/22/2022								
3688763		07/02/2022		072222W	1013396	198.88	198.88	07/22/2022	DIR	PD	JUNE 859 282 3121 866 OES
INVOICE:8592823121866		070222	CHECKDATE:07/22/2022								
3688771		07/01/2022		072222W	1013396	189.72	189.72	07/22/2022	DIR	PD	JUNE 859 282 3336 033 YES
INVOICE:8592823336033		070122	CHECKDATE:07/22/2022								
3688766		07/02/2022		072222W	1013396	261.57	261.57	07/22/2022	DIR	PD	JUNE 859 282 4613 870 RAJMS
INVOICE:8592824613870		070222	CHECKDATE:07/22/2022								
3688742		07/02/2022		072222W	1013396	347.88	347.88	07/22/2022	DIR	PD	JUNE 859 282 6213 732
INVOICE:8592826213732		070222	CHECKDATE:07/22/2022								
3688759		07/10/2022		072222W	1013396	189.72	189.72	07/22/2022	DIR	PD	JUNE 859 334 4304 662 MAINTEN
INVOICE:8593344304662		071022	CHECKDATE:07/22/2022								
3688748		07/10/2022		072222W	1013396	8.50	8.50	07/22/2022	DIR	PD	JUNE 859 334 4400 074 CHS
INVOICE:8593344400074		071022	CHECKDATE:07/22/2022								
3688749		07/01/2022		072222W	1013396	347.89	347.89	07/22/2022	DIR	PD	JUNE 859 334 4401 886
INVOICE:8593344401886		070122	CHECKDATE:07/22/2022								
3688747		07/02/2022		072222W	1013396	189.72	189.72	07/22/2022	DIR	PD	JUNE 859 334 4435 777 CMS
INVOICE:8593344435777		070222	CHECKDATE:07/22/2022								
3688756		07/02/2022		072222W	1013396	158.17	158.17	07/22/2022	DIR	PD	JUNE 859 334 4450 718 KES
INVOICE:8593344450718		070222	CHECKDATE:07/22/2022								
3688743		07/02/2022		072222W	1013396	206.72	206.72	07/22/2022	DIR	PD	JUNE 859 334 4492 335 BES
INVOICE:8593344492335		070222	CHECKDATE:07/22/2022								
3688762		07/01/2022		072222W	1013396	221.39	221.39	07/22/2022	DIR	PD	JUNE 859 334 7008 003 NPES
INVOICE:8593347008003		070122	CHECKDATE:07/22/2022								
3688744		07/02/2022		072222W	1013396	194.20	194.20	07/22/2022	DIR	PD	JUNE 859 384 1143 736 BMS
INVOICE:8593841143736		070222	CHECKDATE:07/22/2022								
3688757		07/02/2022		072222W	1013396	189.72	189.72	07/22/2022	DIR	PD	JUNE 859 384 2210 980 LES
INVOICE:8593842210980		070222	CHECKDATE:07/22/2022								
3688760		07/01/2022		072222W	1013396	189.72	189.72	07/22/2022	DIR	PD	JUNE 859 384 5007 548 MES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:8593845007548		070122		CHECKDATE:07/22/2022							
3688761		07/02/2022		072222W	1013396	253.07	253.07	07/22/2022	DIR	PD	JUNE 859 384 5253 270 NHES
INVOICE:8593845253270		070222		CHECKDATE:07/22/2022							
3688767		07/02/2022		072222W	1013396	571.74	571.74	07/22/2022	DIR	PD	JUNE 859 384 5308 545 RHS
INVOICE:8593845308545		070222		CHECKDATE:07/22/2022							
3688751		07/02/2022		072222W	1013396	189.72	189.72	07/22/2022	DIR	PD	JUNE 859 384 5376 028 EES
INVOICE:8593845376028		070222		CHECKDATE:07/22/2022							
3688755		07/02/2022		072222W	1013396	253.07	253.07	07/22/2022	DIR	PD	JUNE 859 384 7890 932 GMS
INVOICE:8593847890932		070222		CHECKDATE:07/22/2022							
3688750		07/01/2022		072222W	1013396	253.06	253.06	07/22/2022	DIR	PD	JUNE 859 384 8500 874 RCHS
INVOICE:8593848500874		070122		CHECKDATE:07/22/2022							
3688768		07/02/2022		072222W	1013396	247.19	247.19	07/22/2022	DIR	PD	JUNE 859 485 0323 986 SCES
INVOICE:8594850323986		070222		CHECKDATE:07/22/2022							
3688738		07/02/2022		072222W	1013396	31.66	31.66	07/22/2022	DIR	PD	JUNE 859 534 5770 296 MAPLEWO
INVOICE:8595345770296		070222		CHECKDATE:07/22/2022							
3688770		07/02/2022		072222W	1013396	189.72	189.72	07/22/2022	DIR	PD	JUNE 859 586 0295 610 TES
INVOICE:8595860295610		070222		CHECKDATE:07/22/2022							
3688753		07/02/2022		072222W	1013396	158.17	158.17	07/22/2022	DIR	PD	JUNE 859 586 0828 842 GARAGE
INVOICE:8595860828842		070222		CHECKDATE:07/22/2022							
3688769		07/02/2022		072222W	1013396	189.72	189.72	07/22/2022	DIR	PD	JUNE 859 586 8297 147 SES
INVOICE:8595868297147		070222		CHECKDATE:07/22/2022							
3688754		07/02/2022		072222W	1013396	229.88	229.88	07/22/2022	DIR	PD	JUNE 859 689 0459 117 GES
INVOICE:8596890459117		070222		CHECKDATE:07/22/2022							
3688745		07/02/2022		072222W	1013396	221.38	221.38	07/22/2022	DIR	PD	JUNE 859 689 2128 351 CEMS
INVOICE:8596892128351		070222		CHECKDATE:07/22/2022							
3688741		07/02/2022		072222W	1013396	327.51	327.51	07/22/2022	DIR	PD	JUNE 859 746 0012 710 IGNITE
INVOICE:8597460012710		070222		CHECKDATE:07/22/2022							
3688734		07/01/2022		072222W	1013396	794.45	794.45	07/22/2022	DIR	PD	JUNE 859 D16 0346 791 TRUNK S
INVOICE:859D160346791		070122		CHECKDATE:07/22/2022							
3688737		07/01/2022		072222W	1013396	400.00	400.00	07/22/2022	DIR	PD	JUNE 859 D16 0697 126 PAC BLD
INVOICE:859D160697126		070122		CHECKDATE:07/22/2022							
3688735		07/01/2022		072222W	1013396	13,693.50	13,693.50	07/22/2022	DIR	PD	JUNE 859 D16 8059 060 FIBER
INVOICE:859D168059060		070122		CHECKDATE:07/22/2022							
3688736		07/01/2022		072222W	1013396	675.00	675.00	07/22/2022	DIR	PD	JUNE 859 D16 8059 060 FIBER I
INVOICE:859D168059060I		07012		CHECKDATE:07/22/2022							
						23,602.53					
7470 CINCINNATI BELL ANY DISTANCE											
3688617		07/10/2022		072222	162416	5,464.00	5,464.00	07/22/2022	INV	PD	MTHLY BILLS
INVOICE:071022				CHECKDATE:07/22/2022							
54886 CODEVA											
3688176	2300277	06/14/2022		072222	162417	539.00	539.00	07/22/2022	INV	PD	GMS-H.Amon
INVOICE:132				CHECKDATE:07/22/2022							
44324 COGNIA INC											
3688517	2300319	04/19/2022		072222	162418	32,400.00	32,400.00	07/22/2022	INV	PD	District and Schools Accredita
INVOICE:50004583				CHECKDATE:07/22/2022							
54663 KEITH COLLINS											
3688369		07/11/2022		072222E	1013407	14.88	14.88	07/22/2022	INV	PD	MILEAGE/JAN-JUN

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:063022			CHECKDATE:07/22/2022								
53833 MARY ROXANN COLLINS											
3688399		07/14/2022		072222E	1013408	49.29	49.29	07/22/2022	INV	PD	MILEAGE/JULY
INVOICE:071322			CHECKDATE:07/22/2022								
6660 COMMERCIAL FOODSERVICE REPAIR INC											
3688266	2200371	07/13/2022		072122F	162386	275.00	275.00	07/22/2022	INV	PD	EQUIPMENT REPAIR
INVOICE:6245899			CHECKDATE:07/22/2022								
3688276	2300583	07/05/2022		072122F	162386	232.73	232.73	07/22/2022	INV	PD	EQUIPMENT REPAIR
INVOICE:6252882			CHECKDATE:07/22/2022								
3688275	2300583	07/07/2022		072122F	162386	303.91	303.91	07/22/2022	INV	PD	EQUIPMENT REPAIR
INVOICE:6254245			CHECKDATE:07/22/2022								
3688274	2300583	07/07/2022		072122F	162386	635.00	635.00	07/22/2022	INV	PD	EQUIPMENT REPAIR
INVOICE:6254251			CHECKDATE:07/22/2022								
3688271	2300583	07/07/2022		072122F	162386	275.00	275.00	07/22/2022	INV	PD	EQUIPMENT REPAIR
INVOICE:6254256			CHECKDATE:07/22/2022								
3688273	2300583	07/07/2022		072122F	162386	275.00	275.00	07/22/2022	INV	PD	EQUIPMENT REPAIR
INVOICE:6254257			CHECKDATE:07/22/2022								
3688270	2300583	07/08/2022		072122F	162386	1,000.47	1,000.47	07/22/2022	INV	PD	EQUIPMENT REPAIR
INVOICE:6254468			CHECKDATE:07/22/2022								
						2,997.11					
8300 COMPLETE PRINTER SOURCE, INC.											
3688280	2300215	07/08/2022		072222	162419	2,627.08	2,627.08	07/22/2022	INV	PD	FM-Toner Cartridge for Office
INVOICE:501781			CHECKDATE:07/22/2022								
8420 CON-QUIP, INC.											
3688204		06/29/2022		072222	162420	22.50	22.50	07/22/2022	INV	PD	CMS-INSTALL WHITEBOARDS WO#466
INVOICE:INV34416			CHECKDATE:07/22/2022								
23960 COPY EXPRESS											
3688421	2300286	07/12/2022		072222	162421	565.85	565.85	07/22/2022	INV	PD	RCHS-PRINTING - TWO PART MULTI
INVOICE:162905			CHECKDATE:07/22/2022								
8860 CORKEN STEEL PRODUCTS CO.											
3688778	2300033	07/06/2022		072222	162422	-158.58	-158.58	07/06/2022	CRM	PD	CR-ATC, Dryer vent
INVOICE:2249423			CHECKDATE:07/22/2022								
3688486	2300033	07/06/2022		072222	162422	159.08	159.08	07/22/2022	INV	PD	ATC, Dryer vent
INVOICE:2249425			CHECKDATE:07/22/2022								
						.50					
9460 CURRICULUM ASSOCIATES, INC.											
3688165	2300049	07/11/2022		072222	162423	22,233.75	22,233.75	07/22/2022	INV	PD	LSS-EL ONLINE SUBSCRIPTION
INVOICE:10002596			CHECKDATE:07/22/2022								
44035 DAWN SIGN PRESS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3688570	2300410	07/11/2022		072222	162424	4,755.15	4,755.15	07/22/2022	INV	PD	CHS-Shonda Dunn
INVOICE:741215			CHECKDATE:07/22/2022								
54381 DELTA MATH SOLUTIONS INC.											
3688422	2300406	07/08/2022		072222	162425	2,000.00	2,000.00	07/22/2022	INV	PD	IG-Full program math
INVOICE:9005			CHECKDATE:07/22/2022								
10700 DEMCO INC											
3688523	2207524	06/30/2022		072222	162426	149.29	149.29	07/22/2022	INV	PD	OES-LIBRARY NEEDS / JONES
INVOICE:7148052			CHECKDATE:07/22/2022								
3688543	2300517	07/13/2022		072222	162426	418.00	418.00	07/22/2022	INV	PD	OES-book cart
INVOICE:7153142			CHECKDATE:07/22/2022								
						567.29					
49156 DOCUMENT DESTRUCTION LLC (S)											
3688234	2300246	07/08/2022		072222	162427	840.00	840.00	07/22/2022	INV	PD	TRANS-YEARLY SHREDDING SERVICE
INVOICE:153835			CHECKDATE:07/22/2022								
3688497	2300624	07/13/2022		072222	162427	330.00	330.00	07/22/2022	INV	PD	SCES DOCUMENT DESTRUCTION
INVOICE:154174			CHECKDATE:07/22/2022								
3688575	2300711	07/15/2022		072222	162427	690.00	690.00	07/22/2022	INV	PD	CES-ONSITE SHREDDING 2022-23
INVOICE:154237			CHECKDATE:07/22/2022								
3688619	2300625	07/19/2022		072222	162427	61.00	61.00	07/22/2022	INV	PD	BMS-DOCUMENT DESTRUCTION
INVOICE:154380			CHECKDATE:07/22/2022								
3688618	2300335	07/19/2022		072222	162427	46.50	46.50	07/22/2022	INV	PD	LSS-SHRED SERVICE FOR 2022-202
INVOICE:154382			CHECKDATE:07/22/2022								
3688620	2300333	07/19/2022		072222	162427	69.50	69.50	07/22/2022	INV	PD	RCHS-MONTHLY DOCUMENT SHREDDIN
INVOICE:154405			CHECKDATE:07/22/2022								
						2,037.00					
7790 DUKE ENERGY											
3688679		06/28/2022		072222W	1013397	2,571.50	2,571.50	07/22/2022	DIR	PD	5/25-6/24 9101 1730 5937
INVOICE:910117305937 062822			CHECKDATE:07/22/2022								
3688673		07/06/2022		072222W	1013397	2,418.01	2,418.01	07/22/2022	DIR	PD	6/2-7/1 9101 1770 3028 RHS St
INVOICE:910117703028E 070622			CHECKDATE:07/22/2022								
3688674		07/14/2022		072222W	1013397	62.52	62.52	07/22/2022	DIR	PD	6/9-7/11 9101 1770 3060
INVOICE:910117703060 071422			CHECKDATE:07/22/2022								
3688675		07/13/2022		072222W	1013397	491.27	491.27	07/22/2022	DIR	PD	6/10-7/12 9101 1770 3119
INVOICE:910117703119 071322			CHECKDATE:07/22/2022								
3688676		07/12/2022		072222W	1013397	8,724.57	8,724.57	07/22/2022	DIR	PD	6/8-7/8 9101 1770 3177 YES
INVOICE:910117703177 071222			CHECKDATE:07/22/2022								
3688677		07/12/2022		072222W	1013397	27.19	27.19	07/22/2022	DIR	PD	6/9-7/11 9101 1770 3218
INVOICE:910117703218 071222			CHECKDATE:07/22/2022								
3688678		07/14/2022		072222W	1013397	184.26	184.26	07/22/2022	DIR	PD	6/11-7/13 9101 1770 3317
INVOICE:910117703317 071422			CHECKDATE:07/22/2022								
3688669		07/18/2022		072222W	1013397	3,826.10	3,826.10	07/22/2022	DIR	PD	6/10-7/12-9101 1770 3367 CENTR
INVOICE:910117703367 071822			CHECKDATE:07/22/2022								
3688680		07/12/2022		072222W	1013397	135.07	135.07	07/22/2022	DIR	PD	6/9-7/11 9101 1770 3391
INVOICE:910117703391 071222			CHECKDATE:07/22/2022								
3688681		07/07/2022		072222W	1013397	170.73	170.73	07/22/2022	DIR	PD	6/2-7/1 9101 1770 3482 RHS BU
INVOICE:910117703482 070722			CHECKDATE:07/22/2022								
3688682		07/05/2022		072222W	1013397	146.03	146.03	07/22/2022	DIR	PD	5/25-6/24 9101 1770 3531 BCHS

BOONE COUNTY BOARD OF EDUCATION

AUGUST 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:910117703531 070522 CHECKDATE:07/22/2022											
3688683		07/07/2022		072222W	1013397	64.29	64.29	07/22/2022	DIR	PD	6/2-7/1 9101 1770 3573 RHS ST
INVOICE:910117703573 070722 CHECKDATE:07/22/2022											
3688684		07/15/2022		072222W	1013397	44.60	44.60	07/22/2022	DIR	PD	6/10-7/12 9101 1770 3606
INVOICE:910117703606 071522 CHECKDATE:07/22/2022											
3688685		07/14/2022		072222W	1013397	833.34	833.34	07/22/2022	DIR	PD	6/11-7/13 9101 1770 3656
INVOICE:910117703656 071422 CHECKDATE:07/22/2022											
3688686		07/12/2022		072222W	1013397	41.36	41.36	07/22/2022	DIR	PD	6/9-7/11 9101 1770 3698
INVOICE:910117703698 071222 CHECKDATE:07/22/2022											
3688687		07/12/2022		072222W	1013397	1,193.83	1,193.83	07/22/2022	DIR	PD	6/9-7/11 9101 1770 3747 YES
INVOICE:910117703747 071222 CHECKDATE:07/22/2022											
3688688		07/14/2022		072222W	1013397	2,448.96	2,448.96	07/22/2022	DIR	PD	6/11-7/13 9101 1770 3797
INVOICE:910117703797 071422 CHECKDATE:07/22/2022											
3688689		07/13/2022		072222W	1013397	991.06	991.06	07/22/2022	DIR	PD	6/1-6/30 9101 1770 3846
INVOICE:910117703846 071322 CHECKDATE:07/22/2022											
3688690		07/13/2022		072222W	1013397	7,937.88	7,937.88	07/22/2022	DIR	PD	6/9-7/11 9101 1770 3896
INVOICE:910117703896 071322 CHECKDATE:07/22/2022											
3688691		07/19/2022		072222W	1013397	11,332.66	11,332.66	07/22/2022	DIR	PD	6/10-7/12 9101 1770 3945
INVOICE:910117703945 071922 CHECKDATE:07/22/2022											
3688692		07/07/2022		072222W	1013397	7,742.59	7,742.59	07/22/2022	DIR	PD	3/23-6/23 9101 1770 3995 FES
INVOICE:910117703995 070722 CHECKDATE:07/22/2022											
3688693		07/13/2022		072222W	1013397	10,958.26	10,958.26	07/22/2022	DIR	PD	6/7-7/7 9101 1770 4037 EES
INVOICE:910117704037 071322 CHECKDATE:07/22/2022											
3688694		07/07/2022		072222W	1013397	24,309.28	24,309.28	07/22/2022	DIR	PD	6/2-7/1 9101 1770 4087 RHS
INVOICE:910117704087 070722 CHECKDATE:07/22/2022											
3688695		07/08/2022		072222W	1013397	10,758.19	10,758.19	07/22/2022	DIR	PD	6/2-7/1 9101 1770 4160 SMES
INVOICE:910117704160 070822 CHECKDATE:07/22/2022											
3688670		07/11/2022		072222W	1013397	156.76	156.76	07/22/2022	DIR	PD	6/2-7/1 9101 1770 4243 RHS
INVOICE:910117704243 071122 CHECKDATE:07/22/2022											
3688696		07/11/2022		072222W	1013397	11,050.26	11,050.26	07/22/2022	DIR	PD	6/2 -7/1 9101 1770 4293 GMS
INVOICE:910117704293 071122 CHECKDATE:07/22/2022											
3688697		07/13/2022		072222W	1013397	20.66	20.66	07/22/2022	DIR	PD	6/10-7/12 9101 1770 4334
INVOICE:910117704334 071322 CHECKDATE:07/22/2022											
3688698		07/15/2022		072222W	1013397	103.28	103.28	07/22/2022	DIR	PD	6/10-7/12 9101 1770 4384
INVOICE:910117704384 071522 CHECKDATE:07/22/2022											
3688699		07/14/2022		072222W	1013397	18.05	18.05	07/22/2022	DIR	PD	6/9-7/11 9101 1770 4433
INVOICE:910117704433 071422 CHECKDATE:07/22/2022											
3688700		07/08/2022		072222W	1013397	13,072.76	13,072.76	07/22/2022	DIR	PD	6/2-7/1 9101 1770 4467 NHES
INVOICE:910117704467 070822 CHECKDATE:07/22/2022											
3688671		07/13/2022		072222W	1013397	83.30	83.30	07/22/2022	DIR	PD	6/9-7/11 9101 1770 4649
INVOICE:910117704649 071322 CHECKDATE:07/22/2022											
3688701		07/07/2022		072222W	1013397	1,902.38	1,902.38	07/22/2022	DIR	PD	3/23-6/23 9101 1770 4681 FES
INVOICE:910117704681E 070722 CHECKDATE:07/22/2022											
3688702		07/07/2022		072222W	1013397	254.46	254.46	07/22/2022	DIR	PD	3/23-6/23 9101 1770 4681 FES
INVOICE:910117704681G 070722 CHECKDATE:07/22/2022											
3688703		07/13/2022		072222W	1013397	2,287.72	2,287.72	07/22/2022	DIR	PD	6/9-7/11 9101 1770 4821
INVOICE:910117704821E 071322 CHECKDATE:07/22/2022											
3688704		07/13/2022		072222W	1013397	87.36	87.36	07/22/2022	DIR	PD	6/9-7/11 9101 1770 4821
INVOICE:910117704821G 071322 CHECKDATE:07/22/2022											
3688705		07/14/2022		072222W	1013397	967.95	967.95	07/22/2022	DIR	PD	6/10-7/12 9101 1770 4871
INVOICE:910117704871 071422 CHECKDATE:07/22/2022											
3688706		07/13/2022		072222W	1013397	833.24	833.24	07/22/2022	DIR	PD	6/9-7/11 9101 1770 4904
INVOICE:910117704904 071322 CHECKDATE:07/22/2022											
3688672		07/14/2022		072222W	1013397	94.82	94.82	07/22/2022	DIR	PD	6/9-7/11 9101 1770 4954
INVOICE:910117704954 071422 CHECKDATE:07/22/2022											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3688707		07/14/2022		072222W	1013397	325.73	325.73	07/22/2022	DIR	PD	6/9-7/11 9101 1770 4996
INVOICE:910117704996 071422 CHECKDATE:07/22/2022											
3688708		07/14/2022		072222W	1013397	3,127.15	3,127.15	07/22/2022	DIR	PD	6/9-7/11 9101 1770 5046
INVOICE:910117705046 071422 CHECKDATE:07/22/2022											
3688709		07/14/2022		072222W	1013397	546.28	546.28	07/22/2022	DIR	PD	6/1-6/30 9101 1770 5088
INVOICE:910117705088 071422 CHECKDATE:07/22/2022											
3688710		07/13/2022		072222W	1013397	109.74	109.74	07/22/2022	DIR	PD	6/9-7/11 9101 1770 5129
INVOICE:910117705129 071322 CHECKDATE:07/22/2022											
3688711		07/13/2022		072222W	1013397	9,233.28	9,233.28	07/22/2022	DIR	PD	6/9-7/11 9101 1770 5153
INVOICE:910117705153 071322 CHECKDATE:07/22/2022											
3688712		07/14/2022		072222W	1013397	560.44	560.44	07/22/2022	DIR	PD	6/1-6/30 9101 1770 5202
INVOICE:910117705202E 071422 CHECKDATE:07/22/2022											
3688713		07/14/2022		072222W	1013397	560.45	560.45	07/22/2022	DIR	PD	6/1-6/30 9101 1770 5202
INVOICE:910117705202M 071422 CHECKDATE:07/22/2022											
3688714		07/13/2022		072222W	1013397	1,733.97	1,733.97	07/22/2022	DIR	PD	6/9-7/11 9101 1770 5244
INVOICE:910117705244 071322 CHECKDATE:07/22/2022											
3688715		07/14/2022		072222W	1013397	475.16	475.16	07/22/2022	DIR	PD	6/9-7/11 9101 1770 5286
INVOICE:910117705286 071422 CHECKDATE:07/22/2022											
3688716		07/06/2022		072222W	1013397	557.05	557.05	07/22/2022	DIR	PD	6/2-7/5 9101-1770-5319 MES
INVOICE:910117705319 070622 CHECKDATE:07/22/2022											
3688717		07/14/2022		072222W	1013397	10,484.54	10,484.54	07/22/2022	DIR	PD	6/9-7/11 9101 1770 5343
INVOICE:910117705343 071422 CHECKDATE:07/22/2022											
3688718		07/14/2022		072222W	1013397	1,390.16	1,390.16	07/22/2022	DIR	PD	6/1-6/30 9101 1770 5385
INVOICE:910117705385 071422 CHECKDATE:07/22/2022											
3688719		06/30/2022		072222W	1013397	480.75	480.75	07/22/2022	DIR	PD	5/26-6/28 9101 1770 5476
INVOICE:910117705476 063022 CHECKDATE:07/22/2022											
3688720		07/14/2022		072222W	1013397	163.21	163.21	07/22/2022	DIR	PD	6/9-7/11 9101 1770 5525
INVOICE:910117705525 071422 CHECKDATE:07/22/2022											
3688721		07/18/2022		072222W	1013397	15,351.03	15,351.03	07/22/2022	DIR	PD	6/10-7/12 9101 1770 5575
INVOICE:910117705575 071822 CHECKDATE:07/22/2022											
3688722		07/12/2022		072222W	1013397	842.56	842.56	07/22/2022	DIR	PD	6/8-7/8 9101 1770 5616
INVOICE:910117705616 071222 CHECKDATE:07/22/2022											
3688723		07/13/2022		072222W	1013397	792.56	792.56	07/22/2022	DIR	PD	6/9-7/11 9101 1770 5666
INVOICE:910117705666 071322 CHECKDATE:07/22/2022											
3688724		07/08/2022		072222W	1013397	340.58	340.58	07/22/2022	DIR	PD	6/2-7/1 9101 1770 5715 RHS He
INVOICE:910117705715E 070822 CHECKDATE:07/22/2022											
3688725		07/08/2022		072222W	1013397	157.10	157.10	07/22/2022	DIR	PD	6/2-7/1 9101 1770 5715 RHS He
INVOICE:910117705715G 070822 CHECKDATE:07/22/2022											
3688726		07/14/2022		072222W	1013397	523.12	523.12	07/22/2022	DIR	PD	6/9-7/11 9101 1770 5749
INVOICE:910117705749 071422 CHECKDATE:07/22/2022											
3688727		07/14/2022		072222W	1013397	999.10	999.10	07/22/2022	DIR	PD	6/10-7/12 9101 1770 5806
INVOICE:910117705806 071422 CHECKDATE:07/22/2022											
3688728		07/14/2022		072222W	1013397	1,111.27	1,111.27	07/22/2022	DIR	PD	6/1-6/30 9101 1770 5830
INVOICE:910117705830 071422 CHECKDATE:07/22/2022											
3688729		07/14/2022		072222W	1013397	141.31	141.31	07/22/2022	DIR	PD	6/10-7/12 9101 1770 5872
INVOICE:910117705872 071422 CHECKDATE:07/22/2022											
3688730		07/13/2022		072222W	1013397	594.37	594.37	07/22/2022	DIR	PD	6/1-6/30 9101 1770 5947
INVOICE:910117705947 071322 CHECKDATE:07/22/2022											
3688731		07/14/2022		072222W	1013397	13,805.79	13,805.79	07/22/2022	DIR	PD	6/9-7/11 9101 1770 5989
INVOICE:910117705989 071422 CHECKDATE:07/22/2022											
3688732		07/11/2022		072222W	1013397	87.69	87.69	07/22/2022	DIR	PD	6/2-7/1 9101 1775 0075 RHS MO
INVOICE:910117750075 071122 CHECKDATE:07/22/2022											
3688733		07/14/2022		072222W	1013397	283.35	283.35	07/22/2022	DIR	PD	6/9-7/11 9101 1775 0116
INVOICE:910117750116 071422 CHECKDATE:07/22/2022											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						193,124.29					
53377 CRAIG DUNLAP											
3688134		07/08/2022		072222E	1013409	1,439.31	1,439.31	07/22/2022	INV	PD	ISTE 2022
INVOICE:06292022			CHECKDATE:07/22/2022								
46314 EBIX INC/HOPE HEALTH/PERSONAL BEST											
3688177	2300326	05/31/2022		072222	162428	1,301.40	1,301.40	07/22/2022	INV	PD	STUSER-TOP HEALTH SUBSCRIPTION
INVOICE:632744			CHECKDATE:07/22/2022								
47855 THE ENQUIRER											
3688576	2300268	06/30/2022		072222	162429	38.88	38.88	07/22/2022	INV	PD	DIST-Cin Enq Board Advertising
INVOICE:0004750642			CHECKDATE:07/22/2022								
53204 ESGI, LLC (P)											
3688178	2300345	07/06/2022		072222	162430	1,344.00	1,344.00	07/22/2022	INV	PD	LES-ESGI FOR KINDER
INVOICE:ESGI39732			CHECKDATE:07/22/2022								
51481 EXPANDING EXPRESSION											
3688143	2208398	06/30/2022		072222	162431	2,191.20	2,191.20	07/22/2022	INV	PD	SPED-Helinski - Private school
INVOICE:21517			CHECKDATE:07/22/2022								
13490 F. D. LAWRENCE ELECTRIC CO.											
3688640		07/01/2022		072222	162432	220.59	220.59	07/22/2022	INV	PD	NHES-LIGHTS WO#964205982
INVOICE:S100802847.001			CHECKDATE:07/22/2022								
3688205		06/29/2022		072222	162432	39.61	39.61	07/22/2022	INV	PD	CMS-LIGHT SWITCH WO#964206407
INVOICE:S100806452.001			CHECKDATE:07/22/2022								
3688658		07/06/2022		072222	162432	137.73	137.73	07/22/2022	INV	PD	TES-LIGHTS WO#964206599
INVOICE:S100807623.001			CHECKDATE:07/22/2022								
						397.93					
51028 FEDERAL SUPPLY											
3688198	2300041	07/07/2022		072222	162433	103.96	103.96	07/22/2022	INV	PD	SPED-22-23 School Pyschologist
INVOICE:195605-0			CHECKDATE:07/22/2022								
3688423	2300248	07/08/2022		072222	162433	48.00	48.00	07/22/2022	INV	PD	Toner for Jennifer Winsett
INVOICE:195769-0			CHECKDATE:07/22/2022								
						151.96					
13750 FERGUSON ENTERPRISES, INC.#1480											
3688206		06/24/2022		072222	162434	24.03	24.03	07/22/2022	INV	PD	BCHS-LEAK WO#936201467
INVOICE:9820068-1			CHECKDATE:07/22/2022								
3688207		06/27/2022		072222	162434	65.25	65.25	07/22/2022	INV	PD	OMS-MATERIALS WO#936206438
INVOICE:9824527			CHECKDATE:07/22/2022								
3688621		06/29/2022		072222	162434	49.77	49.77	07/22/2022	INV	PD	OMS-EYEWASH STATION REPAIR WO#
INVOICE:9831400			CHECKDATE:07/22/2022								
3688643		07/01/2022		072222	162434	268.27	268.27	07/22/2022	INV	PD	RAJ-CHANGE LOCKS WO#936206553
INVOICE:9832628			CHECKDATE:07/22/2022								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3688642		07/01/2022		072222	162434	17.88	17.88	07/22/2022	INV	PD	RCHS-GAS SMELL/WATER LEAK WO#9
INVOICE:9835497			CHECKDATE:07/22/2022								
3688641		07/01/2022		072222	162434	142.14	142.14	07/22/2022	INV	PD	OES-FAUCET REPAIR WO#936201807
INVOICE:9838143			CHECKDATE:07/22/2022								
3688152		07/05/2022		072222	162434	47.35	47.35	07/22/2022	INV	PD	VOC-ISNTALL SINK WO#206634
INVOICE:9840731			CHECKDATE:07/22/2022								
						614.69					
53714 FITS TRAILER LEASING LLC											
3688281	2300400	07/01/2022		072222	162435	285.00	285.00	07/22/2022	INV	PD	WRH Storage Trailer - Rental
INVOICE:INV-124817			CHECKDATE:07/22/2022								
13900 FLAIG WELDING COMPANY, INC.											
3688622		06/23/2022		072222	162436	40.00	40.00	07/22/2022	INV	PD	OES-BASKETBALL GOAL WO#4402063
INVOICE:20803			CHECKDATE:07/22/2022								
13990 FLORENCE HARDWARE											
3688208		06/30/2022		072222	162437	101.98	101.98	07/22/2022	INV	PD	RCHS-SERVICE HRU WO#940206037
INVOICE:443719			CHECKDATE:07/22/2022								
3688209		06/30/2022		072222	162437	6.29	6.29	07/22/2022	INV	PD	CES-REMOVE TREES WO#940206574
INVOICE:443766			CHECKDATE:07/22/2022								
3688210		07/01/2022		072222	162437	81.33	81.33	07/22/2022	INV	PD	KES-FLOOR REPAIR WO#940204547
INVOICE:443777			CHECKDATE:07/22/2022								
3688644		07/01/2022		072222	162437	33.98	33.98	07/22/2022	INV	PD	CES-REMOVE TREES WO#940206574
INVOICE:443801			CHECKDATE:07/22/2022								
3688659		07/05/2022		072222	162437	6.39	6.39	07/22/2022	INV	PD	YES-INSTALL BOARDS WO#94020228
INVOICE:443855			CHECKDATE:07/22/2022								
						229.97					
14050 FLORENCE WINLECTRIC INC											
3688623		06/30/2022		072222	162438	381.40	381.40	07/22/2022	INV	PD	RAJ-BALLASTS/LAMPS WO#94319975
INVOICE:22275402			CHECKDATE:07/22/2022								
43233 FRANKLIN COVEY CLIENT SALES INC											
3688166	2207534	07/01/2022		072222	162439	330.75	330.75	07/22/2022	INV	PD	SCES-LEADER IN ME 2022-2023
INVOICE:IS10662498			CHECKDATE:07/22/2022								
46322 GECKO MICROSOLUTIONS INC											
3688179	2300327	07/01/2022		072222	162440	3,290.00	3,290.00	07/22/2022	INV	PD	TRANS-ANNUAL FIELD TRIP MANAGE
INVOICE:5662			CHECKDATE:07/22/2022								
54893 DEBRA GEERS											
3688220		07/12/2022		072222E	1013410	1,268.80	1,268.80	07/22/2022	INV	PD	NATIONAL BLUE RIBBON CONF
INVOICE:120222			CHECKDATE:07/22/2022								
54071 GENERATION GENIUS INC											
3688144	2300445	07/08/2022		072222	162441	995.00	995.00	07/22/2022	INV	PD	BMS-ONLINE SCIENCE RESOURCE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:GG126590-R2			CHECKDATE:07/22/2022								
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)											
3688235	2300216	07/05/2022		072222	162442	175.60	175.60	07/22/2022	INV	PD	PORT A POTTY RENTAL
INVOICE:19-35428			CHECKDATE:07/22/2022								
49463 GREAT LAKES ACE HARDWARE INC											
3688213		06/30/2022		072222	162443	42.28	42.28	07/22/2022	INV	PD	EES-REMOVE DESK WO#400205568
INVOICE:1989			CHECKDATE:07/22/2022								
3688211		06/30/2022		072222	162443	38.88	38.88	07/22/2022	INV	PD	CHS-FENCE REPAIR WO#400206529
INVOICE:2605			CHECKDATE:07/22/2022								
3688212		06/30/2022		072222	162443	19.99	19.99	07/22/2022	INV	PD	IG-HANG CORK BOARDS WO#4002065
INVOICE:2606			CHECKDATE:07/22/2022								
						101.15					
54879 MATTHEW R GROSSER											
3688404	2300491	07/13/2022		072222	162444	325.00	325.00	07/22/2022	INV	PD	LSS-RAINING SERVICES FOR MQH
INVOICE:22MQH01			CHECKDATE:07/22/2022								
45051 TAMMY L HAHN											
3688370		07/11/2022		072222E	1013411	46.35	46.35	07/22/2022	INV	PD	MILEAGE/JUN
INVOICE:062922			CHECKDATE:07/22/2022								
53165 JODI HALL											
3688371		07/05/2022		072222E	1013412	52.43	52.43	07/22/2022	INV	PD	MILEAGE/MAY
INVOICE:052722			CHECKDATE:07/22/2022								
3688372		07/05/2022		072222E	1013412	9.80	9.80	07/22/2022	INV	PD	MILEAGE/JUN
INVOICE:062022			CHECKDATE:07/22/2022								
						62.23					
49300 JULIE HARWOOD											
3688780		07/20/2022		072222E	1013413	86.73	86.73	07/22/2022	INV	PD	MILEAGE/JUN
INVOICE:060822			CHECKDATE:07/22/2022								
52744 CATHY HIMMELMANN											
3688135		07/08/2022		072222E	1013414	1,934.32	1,934.32	07/22/2022	INV	PD	ISTE 2022
INVOICE:06292022			CHECKDATE:07/22/2022								
53479 WILLIAM HOGAN											
3688373		07/11/2022		072222E	1013415	165.13	165.13	07/22/2022	INV	PD	MILEAGE/MAY
INVOICE:053122			CHECKDATE:07/22/2022								
3688374		07/11/2022		072222E	1013415	96.24	96.24	07/22/2022	INV	PD	MILEAGE/JUN
INVOICE:063022			CHECKDATE:07/22/2022								
						261.37					
54900 HPS LLC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3688313	2300576	07/01/2022		072122F	162387	3,275.00	3,275.00	07/22/2022	INV	PD	2022-23 FOOD SERVICE MEMBERSHI
INVOICE:LLC22315			CHECKDATE:07/22/2022								
54615 ILLUMINATE EDUCATION, INC.											
3688381	2300489	07/14/2022		072222	162445	38,500.00	38,500.00	07/22/2022	INV	PD	LSS-2022-2023 FastBridge Annua
INVOICE:inv0000068595			CHECKDATE:07/22/2022								
50354 INFINITE CAMPUS INC.											
3688652	2300082	07/01/2022		072222	162446	116,359.90	116,359.90	07/22/2022	INV	PD	INFINITE CAMPUS RENEWAL 22-23
INVOICE:ANNUAL039095			CHECKDATE:07/22/2022								
54682 INFOHANDLER.COM INC											
3688180		07/07/2022		072222	162447	1,882.39	1,882.39	07/22/2022	INV	PD	SPED-MEDICAID ADMIN FEE
INVOICE:21501			CHECKDATE:07/22/2022								
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC											
3688382	2208397	07/08/2022		072222	162448	56.80	56.80	07/22/2022	INV	PD	LSS-
INVOICE:176615			CHECKDATE:07/22/2022								
53050 INSTRUCTURE INC											
3688624	2300094	07/18/2022		072222	162449	64,272.00	64,272.00	07/22/2022	INV	PD	LSS-CANVAS CLOUD
INVOICE:INV385205			CHECKDATE:07/22/2022								
3688625	2300085	07/18/2022		072222	162449	277,330.00	277,330.00	07/22/2022	INV	PD	LSS-CASE, MASTER CONNECT AND I
INVOICE:INV385237			CHECKDATE:07/22/2022								
						341,602.00					
48261 DEANA IZZO											
3688375		07/05/2022		072222E	1013416	52.14	52.14	07/22/2022	INV	PD	MILEAGE/MAY
INVOICE:052322			CHECKDATE:07/22/2022								
3688376		07/05/2022		072222E	1013416	23.52	23.52	07/22/2022	INV	PD	MILEAGE/JUN
INVOICE:061022			CHECKDATE:07/22/2022								
						75.66					
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC											
3688660		07/05/2022		072222	162450	75.40	75.40	07/22/2022	INV	PD	RISE-HAVAC REPAIR WO#928206615
INVOICE:S102490243.001			CHECKDATE:07/22/2022								
44976 KAGAN											
3688315	2208394	07/06/2022		072222	162451	91.00	91.00	07/22/2022	INV	PD	CES-SUPPLIES/POLLEY
INVOICE:658776			CHECKDATE:07/22/2022								
3688282	2300320	07/11/2022		072222	162451	596.00	596.00	07/22/2022	INV	PD	RCHS-KAGAN CLASSROOM MATERIALS
INVOICE:658907			CHECKDATE:07/22/2022								
						687.00					
21450 KY STATE TREAS/DPT HSNG & BLDG											
3688580		07/11/2022		072222	162452	60.00	60.00	07/22/2022	INV	PD	TRANS-

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:14794			CHECKDATE:07/22/2022								
22240 KASC-KY ASSOC OF SCHOOL COUNCILS											
3688519	2300282	07/14/2022		072222	162453	420.00	420.00	07/22/2022	INV	PD	CES-RENEWAL
INVOICE:12204302			CHECKDATE:07/22/2022								
3688498	2300460	04/02/2022		072222	162453	420.00	420.00	07/22/2022	INV	PD	TES-SBDM Membership 2022-2023
INVOICE:12204336			CHECKDATE:07/22/2022								
3688426	2300463	07/14/2022		072222	162453	420.00	420.00	07/22/2022	INV	PD	KES-KASC MEMBERSHIP RENEWAL
INVOICE:12204375			CHECKDATE:07/22/2022								
3688520	2300461	07/14/2022		072222	162453	420.00	420.00	07/22/2022	INV	PD	RCHS-KASC ANNUAL MEMBERSHIP RE
INVOICE:12204513			CHECKDATE:07/22/2022								
3688183	2300458	07/03/2022		072222	162453	420.00	420.00	07/22/2022	INV	PD	NPES-KASC Membership Renewal
INVOICE:12204715			CHECKDATE:07/22/2022								
						2,100.00					
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION											
3688522		07/01/2022		072222	162454	9,242.27	9,242.27	07/22/2022	INV	PD	KSBA MEMBERSHIP 22-23
INVOICE:23-00110			CHECKDATE:07/22/2022								
22430 KSTC-KY SCIENCE AND TECHNOLGY CORP											
3688173	2300283	07/07/2022		072222	162455	1,800.00	1,800.00	07/22/2022	INV	PD	RCHS-AP COMPUTER SCIENCE A PRO
INVOICE:2456			CHECKDATE:07/22/2022								
48887 KY STATE TREAS/DIV OF COMP/OPERATOR CERT											
3688791	2300872	07/20/2022		072222	162456	2,000.00	2,000.00	07/22/2022	INV	PD	2yr Drinking Water Certificati
INVOICE:072022			CHECKDATE:07/22/2022								
49086 FRYSCKY/FAM RSRC & YOUTH SVCS COALITION OF KY											
3688515	2300742	06/21/2022		072222	162457	60.00	60.00	07/22/2022	INV	PD	CHS-FRYSC Coalition membership
INVOICE:15277			CHECKDATE:07/22/2022								
3688151	2300174	07/11/2022		072222	162457	60.00	60.00	07/22/2022	INV	PD	CES-DUES FOR FRYSC KY MEMBERSH
INVOICE:15327			CHECKDATE:07/22/2022								
3688630	2300541	07/19/2022		072222	162457	60.00	60.00	07/22/2022	INV	PD	NPES-FRYSCKY COALITION FEES
INVOICE:15332			CHECKDATE:07/22/2022								
						180.00					
21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION											
3688182	2300280	05/06/2022		072222	162458	275.00	275.00	07/22/2022	INV	PD	NPES-KAAC Dues
INVOICE:0061183-IN			CHECKDATE:07/22/2022								
3688499	2300590	05/06/2022		072222	162458	275.00	275.00	07/22/2022	INV	PD	BES-2022-2023 DUES FOR 4TH & 5
INVOICE:0061190-IN			CHECKDATE:07/22/2022								
3688284	2300456	06/05/2022		072222	162458	375.00	375.00	07/22/2022	INV	PD	RHS-22-23 Membership Dues
INVOICE:0061194-IN			CHECKDATE:07/22/2022								
3688184	2300359	07/06/2022		072222	162458	275.00	275.00	07/22/2022	INV	PD	MES-KAAC DUES 22-23
INVOICE:611802-IN			CHECKDATE:07/22/2022								
3688518	2300680	07/06/2022		072222	162458	275.00	275.00	07/22/2022	INV	PD	EES-KAAC DUES FOR GRADES 4TH A
INVOICE:611822-IN			CHECKDATE:07/22/2022								
3688283	2300360	07/08/2022		072222	162458	375.00	375.00	07/22/2022	INV	PD	RCHS-KAAC DUES 2022-2023 GRADE
INVOICE:611862-IN			CHECKDATE:07/22/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,850.00					
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS											
3688521	2300589	07/18/2022		072222	162459	1,497.00	1,497.00	07/22/2022	INV	PD	KASA & AASA MEMBERSHIP DUES 20
INVOICE:070122			CHECKDATE:07/22/2022								
3688424	2300031	07/01/2022		072222	162459	419.00	419.00	07/22/2022	INV	PD	KASA REGISTRATIONS-MES
INVOICE:204064			CHECKDATE:07/22/2022								
3688425	2300031	07/01/2022		072222	162459	419.00	419.00	07/22/2022	INV	PD	KASA REGISTRATIONS-MES
INVOICE:204093			CHECKDATE:07/22/2022								
						2,335.00					
54638 STEFANIE KESSEN											
3688345	2300575	07/12/2022		072222	162460	597.00	597.00	07/22/2022	INV	PD	SPED-22-23 Professional Academ
INVOICE:533EE873-0001			CHECKDATE:07/22/2022								
4880 BRENDA KLAAS											
3688397		07/14/2022		072222E	1013417	967.98	967.98	07/22/2022	INV	PD	FBLA NAT LEADERSHIP CONF
INVOICE:070322			CHECKDATE:07/22/2022								
54501 LORI KLEINDIENST											
3688395	2300662	07/14/2022		072222	162461	1,056.96	1,056.96	07/22/2022	INV	PD	SPED-SLP subscription
INVOICE:14557790			CHECKDATE:07/22/2022								
52722 CAYLEN KNIGHT											
3688781		07/14/2022		072222E	1013418	80.85	80.85	07/22/2022	INV	PD	MILEAGE/JUN
INVOICE:062122			CHECKDATE:07/22/2022								
22060 KOCH REFRIGERATION											
3688268	2200383	03/24/2022		072122F	162388	4,910.00	4,910.00	07/22/2022	INV	PD	REFRIGERATION REPAIR
INVOICE:83085			CHECKDATE:07/22/2022								
3688269	2200383	03/24/2022		072122F	162388	436.35	436.35	07/22/2022	INV	PD	REFRIGERATION REPAIR
INVOICE:84165			CHECKDATE:07/22/2022								
3688267	2200383	06/29/2022		072122F	162388	110.00	110.00	07/22/2022	INV	PD	REFRIGERATION REPAIR
INVOICE:84360			CHECKDATE:07/22/2022								
3688278	2300551	07/05/2022		072122F	162388	310.00	310.00	07/22/2022	INV	PD	REFRIGERATION REPAIR
INVOICE:84493			CHECKDATE:07/22/2022								
3688277	2300551	07/05/2022		072122F	162388	361.24	361.24	07/22/2022	INV	PD	REFRIGERATION REPAIR
INVOICE:84498			CHECKDATE:07/22/2022								
						6,127.59					
38520 KROGER-CINCINNATI CUSTOMER CHARGES											
3688411	2207452	07/15/2022		072222	162462	20.00	20.00	07/22/2022	INV	PD	STUSER-SHORTPAID RECEIPT # 035
INVOICE:035247A			CHECKDATE:07/22/2022								
3688613	2208363	07/06/2022		072222	162462	121.65	121.65	07/22/2022	INV	PD	SNACKS FOR OES ME & MY SCHOOL
INVOICE:038402			CHECKDATE:07/22/2022								
3688572	2300152	07/12/2022		072222	162462	98.93	98.93	07/22/2022	INV	PD	CES-FOOD FOR CAREER FAIR
INVOICE:040798			CHECKDATE:07/22/2022								
3688573	2208354	06/22/2022		072222	162462	71.89	71.89	07/22/2022	INV	PD	BES ADDITIONAL SNACKS TO STUDE

AUGUST 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:041139			CHECKDATE:07/22/2022								
3688651	2300471	07/13/2022		072222	162462	29.34	29.34	07/22/2022	INV	PD	HR-REFRESHMENTS FOR CAREER FAI
INVOICE:072194			CHECKDATE:07/22/2022								
3688632	2208346	06/23/2022		072222	162462	469.00	469.00	07/22/2022	INV	PD	OES-hygiene supplies
INVOICE:090322			CHECKDATE:07/22/2022								
						810.81					
46969 KW FLOORCOVERINGS, INC.											
3688285	2208091	07/12/2022		072222	162463	329.34	329.34	07/22/2022	INV	PD	KES - Tile for Kitchen Floor -
INVOICE:EG004475			CHECKDATE:07/22/2022								
22670 LAKESHORE LEARNING MATERIALS											
3688416	2208297	06/13/2022		072222	162464	2,279.99	2,279.99	07/22/2022	INV	PD	ALL DAY K ORDER FOR COLLINS EL
INVOICE:177048061322			CHECKDATE:07/22/2022								
3688427	2300107	07/05/2022		072222	162464	229.95	229.95	07/22/2022	INV	PD	KES-PRIVACY PARTITIONS FOR TES
INVOICE:233491070522			CHECKDATE:07/22/2022								
3688350	2300106	07/11/2022		072222	162464	41.78	41.78	07/22/2022	INV	PD	SCES MUSIC ACTIVITY SCARVES
INVOICE:239656071122			CHECKDATE:07/22/2022								
3688383	2208384	07/07/2022		072222	162464	332.19	332.19	07/22/2022	INV	PD	LSS-IHM - CURRICULUM MATERIAL
INVOICE:246103070722			CHECKDATE:07/22/2022								
						2,883.91					
44128 LEARNING RESOURCES-EDUC INSIGHTS											
3688344	2208155	05/31/2022		072222	162465	83.97	83.97	07/22/2022	INV	PD	SPEE-Schneider - supplemental
INVOICE:INV000018697			CHECKDATE:07/22/2022								
54781 LEXIA LEARNING SYSTEMS LLC											
3688196	2300190	07/07/2022		072222	162466	120,520.00	120,520.00	07/22/2022	INV	PD	LSS-ELEMENTARY SUBSCRIPTION
INVOICE:SIN084881			CHECKDATE:07/22/2022								
53576 LITERACY RESOURCES LLC											
3688638	2208400	07/08/2022		072222	162467	362.88	362.88	07/22/2022	INV	PD	LSS-IHM CURRICULUM MATERIALS T
INVOICE:209530			CHECKDATE:07/22/2022								
3688639	2208381	07/08/2022		072222	162467	725.76	725.76	07/22/2022	INV	PD	LSS-LITERACY RESOURCES-HEGGERT
INVOICE:209736			CHECKDATE:07/22/2022								
						1,088.64					
51399 THE LITTLE SIGN COMPANY											
3688577	2300713	07/14/2022		072222	162468	605.00	605.00	07/22/2022	INV	PD	SCES BACKPACK TAGS
INVOICE:15785			CHECKDATE:07/22/2022								
49277 JENNIFER RENAE LOVINS											
3688136		07/08/2022		072222E	1013419	1,251.48	1,251.48	07/22/2022	INV	PD	ISTE 2022
INVOICE:06292022			CHECKDATE:07/22/2022								
43454 LOWE'S											
3688155	2207968	06/24/2022		072222	162469	-5,152.44	-5,152.44	07/22/2022	CRM	PD	CR-LSS BOOKCASES AND CASEWORK

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 75354			CHECKDATE:07/22/2022								
3688200		06/30/2022		072222	162469	19.29	19.29	07/22/2022	INV	PD	SCES-PAINT SUPPLIES WO#6972065
INVOICE:24074A			CHECKDATE:07/22/2022								
3688503		07/01/2022		072222	162469	66.30	66.30	07/22/2022	INV	PD	GMS-CHANGE FILTERS WO#69720660
INVOICE:24149A			CHECKDATE:07/22/2022								
3688199		06/30/2022		072222	162469	28.49	28.49	07/22/2022	INV	PD	NHES-REMOVE/HANG CUBBIES WO#69
INVOICE:2590			CHECKDATE:07/22/2022								
3688158		06/27/2022		072222	162469	172.24	172.24	07/22/2022	INV	PD	EES-PAINT/REINSTALL CABINETS W
INVOICE:3398			CHECKDATE:07/22/2022								
3688201		06/30/2022		072222	162469	208.16	208.16	07/22/2022	INV	PD	BCHS-PAINT WO#697206537
INVOICE:3473			CHECKDATE:07/22/2022								
3688159		06/27/2022		072222	162469	28.73	28.73	07/22/2022	INV	PD	LES-REPAIR DRAWER WO#697206415
INVOICE:3514A			CHECKDATE:07/22/2022								
3688160		06/28/2022		072222	162469	370.14	370.14	07/22/2022	INV	PD	RAJ-PAINT WO#697206437
INVOICE:3725			CHECKDATE:07/22/2022								
3688156	2207968	06/24/2022		072222	162469	3,305.74	3,305.74	07/22/2022	INV	PD	LSS BOOKCASES AND CASEWORK
INVOICE:75344			CHECKDATE:07/22/2022								
3688154	2207968	06/24/2022		072222	162469	5,152.44	5,152.44	07/22/2022	INV	PD	LSS BOOKCASES AND CASEWORK
INVOICE:75348			CHECKDATE:07/22/2022								
3688157	2207968	06/30/2022		072222	162469	-3,305.74	-3,305.74	07/22/2022	CRM	PD	CR-LSS BOOKCASES AND CASEWORK
INVOICE:77082			CHECKDATE:07/22/2022								
3688161		06/29/2022		072222	162469	37.12	37.12	07/22/2022	INV	PD	BCHS-PAINT WO#697206492
INVOICE:903108			CHECKDATE:07/22/2022								
3688162		06/29/2022		072222	162469	75.72	75.72	07/22/2022	INV	PD	RAJ-PAINT WO#697206471
INVOICE:903111			CHECKDATE:07/22/2022								
3688772		06/23/2022		072222	162469	241.19	241.19	07/22/2022	INV	PD	BCHS-PAINT WO#697206372
INVOICE:903396			CHECKDATE:07/22/2022								
3688634		07/01/2022		072222	162469	48.42	48.42	07/22/2022	INV	PD	IG-REPAIR WALL WO#697206519
INVOICE:903933			CHECKDATE:07/22/2022								
3688633		07/01/2022		072222	162469	244.86	244.86	07/22/2022	INV	PD	OMS-PAINT/SUPPLIES WO#69720659
INVOICE:924111			CHECKDATE:07/22/2022								
						1,540.66					
26980 LYNCH ENTERPRISES											
3688185	2300361	06/17/2022		072222	162470	126.75	126.75	07/22/2022	INV	PD	YES-Multiple Receipt Forms for
INVOICE:72789			CHECKDATE:07/22/2022								
53308 LAURA MARTIN											
3688775	2206266	07/20/2022		072222	162471	3,948.83	3,948.83	07/22/2022	INV	PD	RHS-Drama Play Set Design & Co
INVOICE:072022			CHECKDATE:07/22/2022								
54459 MDC LAND INC											
3688385	2300720	05/24/2022		072222	162472	6,604.21	6,604.21	07/22/2022	INV	PD	PAC Lease 2022-23
INVOICE:1760			CHECKDATE:07/22/2022								
3688626	2300720	07/19/2022		072222	162472	4,968.00	4,968.00	07/22/2022	INV	PD	PAC Lease 2022-23
INVOICE:1770			CHECKDATE:07/22/2022								
						11,572.21					
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)											
3688286	2201085	05/02/2022		072222	162473	202.67	202.67	07/22/2022	INV	PD	YES-Contract Number CONT1206-0
INVOICE:INV3488706			CHECKDATE:07/22/2022								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3688186	2201085	07/01/2022		072222	162473	60.60	60.60	07/22/2022	INV	PD	YES-Contract Number CONT1206-0
INVOICE:INV3576654			CHECKDATE:07/22/2022								
3688287	2300647	07/05/2022		072222	162473	41.84	41.84	07/22/2022	INV	PD	BMS-COPIER NEEDS
INVOICE:INV3579284			CHECKDATE:07/22/2022								
3688578	2300343	07/16/2022		072222	162473	42.62	42.62	07/22/2022	INV	PD	MES-COPIER SERVICE AGREEMENT
INVOICE:INV3596312			CHECKDATE:07/22/2022								
						347.73					
43795 JENNIFER MILLER											
3688377		07/05/2022		072222E	1013420	31.85	31.85	07/22/2022	INV	PD	MILEAGE/MAY
INVOICE:052022			CHECKDATE:07/22/2022								
3688378		07/05/2022		072222E	1013420	30.38	30.38	07/22/2022	INV	PD	MILEAGE/JUN
INVOICE:060922			CHECKDATE:07/22/2022								
						62.23					
50966 MISCELLANEOUS-FOOD SERVICE											
3688310		07/11/2022		072122F	162390	13.50	13.50	07/22/2022	INV	PD	LUNCH ACCT REFUND- CAMERON SMI
INVOICE:017REFUND010201			CHECKDATE:07/22/2022				PAYEE: CHRISTINE SMITH				
3688311		07/11/2022		072122F	162389	54.10	54.10	07/22/2022	INV	PD	LUNCH ACCT REFUND-GRACE AND BE
INVOICE:043045REFUND010201			CHECKDATE:07/22/2022				PAYEE: BROOKE BONOW				
						67.60					
46846 GREG MOORE											
3688782		07/19/2022		072222E	1013421	147.00	147.00	07/22/2022	INV	PD	MILEAGE/JUN
INVOICE:062822			CHECKDATE:07/22/2022								
50136 NAPA AUTO PARTS											
3688241	2300204	07/06/2022		072222	162474	181.35	181.35	07/22/2022	INV	PD	BUS REPAIR PARTS
INVOICE:240999			CHECKDATE:07/22/2022								
3688242	2300204	07/06/2022		072222	162474	1,181.12	1,181.12	07/22/2022	INV	PD	BUS REPAIR PARTS
INVOICE:241006			CHECKDATE:07/22/2022								
3688238	2300204	07/06/2022		072222	162474	45.00	45.00	07/22/2022	INV	PD	BUS REPAIR PARTS
INVOICE:241011			CHECKDATE:07/22/2022								
3688239	2300204	07/06/2022		072222	162474	1,265.16	1,265.16	07/22/2022	INV	PD	BUS REPAIR PARTS
INVOICE:241034			CHECKDATE:07/22/2022								
3688243	2300204	07/06/2022		072222	162474	104.50	104.50	07/22/2022	INV	PD	BUS REPAIR PARTS
INVOICE:241035			CHECKDATE:07/22/2022								
3688244	2300204	07/06/2022		072222	162474	181.98	181.98	07/22/2022	INV	PD	BUS REPAIR PARTS
INVOICE:241037			CHECKDATE:07/22/2022								
3688245	2300204	07/06/2022		072222	162474	84.34	84.34	07/22/2022	INV	PD	BUS REPAIR PARTS
INVOICE:241038			CHECKDATE:07/22/2022								
3688246	2300204	07/06/2022		072222	162474	75.96	75.96	07/22/2022	INV	PD	BUS REPAIR PARTS
INVOICE:241039			CHECKDATE:07/22/2022								
3688247	2300204	07/06/2022		072222	162474	125.28	125.28	07/22/2022	INV	PD	BUS REPAIR PARTS
INVOICE:241041			CHECKDATE:07/22/2022								
3688237	2300204	07/06/2022		072222	162474	68.36	68.36	07/07/2022	INV	PD	BUS REPAIR PARTS
INVOICE:241042			CHECKDATE:07/22/2022								
3688240	2300204	07/06/2022		072222	162474	33.06	33.06	07/22/2022	INV	PD	BUS REPAIR PARTS
INVOICE:241043			CHECKDATE:07/22/2022								
3688236	2300204	07/07/2022		072222	162474	-68.36	-68.36	07/07/2022	CRM	PD	BUS REPAIR PARTS
INVOICE:241105			CHECKDATE:07/22/2022								

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3688487	2300204	07/08/2022		072222	162474	20.57	20.57	07/22/2022	INV	PD	BUS REPAIR PARTS
INVOICE:241182			CHECKDATE:07/22/2022								
3688488	2300204	07/12/2022		072222	162474	45.02	45.02	07/22/2022	INV	PD	BUS REPAIR PARTS
INVOICE:241440			CHECKDATE:07/22/2022								
						3,343.34					
27600 NASCO											
3688168	2208103	06/08/2022		072222	162475	305.93	305.93	07/22/2022	INV	PD	MODELS AND AQUAPONICS KITS-RCH
INVOICE:279531			CHECKDATE:07/22/2022								
3688167	2208103	07/06/2022		072222	162475	563.05	563.05	07/22/2022	INV	PD	MODELS AND AQUAPONICS KITS-RCH
INVOICE:294884			CHECKDATE:07/22/2022								
						868.98					
48283 NATIONAL UNDERGROUND FREEDOM CENTER											
3688514	2300622	07/05/2022		072222	162476	3,600.00	3,600.00	07/22/2022	INV	PD	STUSER-Leadership Conference
INVOICE:26066666			CHECKDATE:07/22/2022								
54777 NATIONAL INSTITUTE FOR AUTOMOTIVE SERVICE EXCELLEN											
3688417	2205585	02/09/2022		072222	162477	184.00	184.00	07/22/2022	INV	PD	TRANS-TRAINING
INVOICE:PS-INV00244188			CHECKDATE:07/22/2022								
3688418	2205585	03/03/2022		072222	162477	184.00	184.00	07/22/2022	INV	PD	TRANS-TRAINING
INVOICE:PS-INV00252330			CHECKDATE:07/22/2022								
						368.00					
27730 NAPT-NATIONAL ASSOC FOR PUPIL TRANS											
3688524	2300683	06/22/2022		072222	162478	190.00	190.00	07/22/2022	INV	PD	TRANS-GROUP MEMBERSHIP
INVOICE:4611			CHECKDATE:07/22/2022								
3688526	2300684	07/14/2022		072222	162478	249.00	249.00	07/22/2022	INV	PD	REGISTRATION FOR CONFERENCE-TR
INVOICE:4651			CHECKDATE:07/22/2022								
3688525	2300684	07/14/2022		072222	162478	249.00	249.00	07/22/2022	INV	PD	REGISTRATION FOR CONFERENCE-TR
INVOICE:4652			CHECKDATE:07/22/2022								
						688.00					
53604 NEARPOD, INC											
3688496	2300572	07/14/2022		072222	162479	2,433.60	2,433.60	07/22/2022	INV	PD	SCES FLOCABULARY 22-23
INVOICE:INV53792			CHECKDATE:07/22/2022								
44643 NEWS-2-YOU, INC											
3688544	2300565	07/12/2022		072222	162480	30,060.30	30,060.30	07/22/2022	INV	PD	SPED-N2Y renewal 22-23
INVOICE:INV-1051154			CHECKDATE:07/22/2022								
50373 NORA FLOORING											
3688288	2300135	07/05/2022		072222	162481	1,065.64	1,065.64	07/22/2022	INV	PD	WRH - Nora Pads to Clean Distr
INVOICE:21102210			CHECKDATE:07/22/2022								
28600 NORTHERN KY CHAMBER OF COMMERCE											
3688187	2300288	04/28/2022		072222	162482	100.00	100.00	07/22/2022	INV	PD	RCHS-MEMBERSHIP RENEWAL FOR 20

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INVOICE:239386			CHECKDATE:07/22/2022								
3688188	2300258	04/28/2022		072222	162482	100.00	100.00	07/22/2022	INV	PD	RHS-2022-2023 Registration Fee
INVOICE:239418			CHECKDATE:07/22/2022								
3688527	2300259	06/27/2022		072222	162482	618.00	618.00	07/22/2022	INV	PD	NKY CHAMBER 22-23 DUES RENEWAL
INVOICE:240106			CHECKDATE:07/22/2022								
						818.00					
49658 NORTHERN KY EDUCATION COUNCIL											
3688500	2300628	05/23/2022		072222	162483	125.00	125.00	07/22/2022	INV	PD	BES-NEW READING COACH TRAINING
INVOICE:112322			CHECKDATE:07/22/2022								
47584 NORTHERN KY UNIVERSITY											
3688403		07/14/2022		072222	162484	2,000.00	2,000.00	07/22/2022	INV	PD	S.PRICE EL END. SUMMER 2022
INVOICE:20000005981			CHECKDATE:07/22/2022								
44175 OFFICE DEPOT INC											
3688261	2205775	02/18/2022		072222	162485	377.67	377.67	07/22/2022	INV	PD	Office Depot - GEER II Grant O
INVOICE:227736212001			CHECKDATE:07/22/2022								
3688263	2205775	02/18/2022		072222	162485	27.94	27.94	07/22/2022	INV	PD	Office Depot - GEER II Grant O
INVOICE:227736214001			CHECKDATE:07/22/2022								
3688260	2205775	02/21/2022		072222	162485	257.99	257.99	07/22/2022	INV	PD	Office Depot - GEER II Grant O
INVOICE:227736214002			CHECKDATE:07/22/2022								
3688264	2205775	02/18/2022		072222	162485	70.68	70.68	07/22/2022	INV	PD	Office Depot - GEER II Grant O
INVOICE:227736216001			CHECKDATE:07/22/2022								
3688265	2205775	02/18/2022		072222	162485	21.27	21.27	07/22/2022	INV	PD	Office Depot - GEER II Grant O
INVOICE:227736217001			CHECKDATE:07/22/2022								
3688262	2205775	02/18/2022		072222	162485	56.49	56.49	07/22/2022	INV	PD	Office Depot - GEER II Grant O
INVOICE:227736231001			CHECKDATE:07/22/2022								
3688531	2208261	06/30/2022		072222	162485	43.29	43.29	07/22/2022	INV	PD	KES-GENERAL SUPPLIES FOR WHOLE
INVOICE:249097878001			CHECKDATE:07/22/2022								
3688530	2300161	07/06/2022		072222	162485	179.99	179.99	07/22/2022	INV	PD	CES-CHAIR
INVOICE:251024633001			CHECKDATE:07/22/2022								
3688132	2300163	07/06/2022		072222	162485	167.27	167.27	07/22/2022	INV	PD	CES-SUPPLIES/MULTIPLE
INVOICE:251024739001			CHECKDATE:07/22/2022								
3688354	2300434	07/09/2022		072222	162485	298.14	298.14	07/22/2022	INV	PD	lanyards-GMS
INVOICE:251505627001			CHECKDATE:07/22/2022								
3688355	2300434	07/11/2022		072222	162485	121.62	121.62	07/22/2022	INV	PD	lanyards-GMS
INVOICE:251505631001			CHECKDATE:07/22/2022								
3688589	2300704	07/15/2022		072222	162485	1,143.81	1,143.81	07/22/2022	INV	PD	PAPER AND GENERAL OFFICE SUPPL
INVOICE:251758539001			CHECKDATE:07/22/2022								
3688318	2208349	06/22/2022		072222	162485	18.99	18.99	07/22/2022	INV	PD	SUPPLIES/SUMMER SCHOOL-CES
INVOICE:251931030001			CHECKDATE:07/22/2022								
3688320	2208349	06/22/2022		072222	162485	75.98	75.98	07/22/2022	INV	PD	SUPPLIES/SUMMER SCHOOL-CES
INVOICE:251931032001			CHECKDATE:07/22/2022								
3688316	2208349	06/24/2022		072222	162485	159.96	159.96	07/22/2022	INV	PD	SUPPLIES/SUMMER SCHOOL-CES
INVOICE:251931033001			CHECKDATE:07/22/2022								
3688319	2208349	06/22/2022		072222	162485	33.00	33.00	07/22/2022	INV	PD	SUPPLIES/SUMMER SCHOOL-CES
INVOICE:251931034001			CHECKDATE:07/22/2022								
3688317	2208349	06/23/2022		072222	162485	139.12	139.12	07/22/2022	INV	PD	SUPPLIES/SUMMER SCHOOL-CES
INVOICE:251931035001			CHECKDATE:07/22/2022								
3688505	2300500	07/12/2022		072222	162485	735.68	735.68	07/22/2022	INV	PD	SCES KINDERGARTEN SUPPLIES
INVOICE:252029283001			CHECKDATE:07/22/2022								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3688504	2300500	07/14/2022		072222	162485	110.36	110.36	07/22/2022	INV	PD	SCES KINDERGARTEN SUPPLIES
INVOICE:252029283002			CHECKDATE:07/22/2022								
3688356	2300504	07/12/2022		072222	162485	285.36	285.36	07/22/2022	INV	PD	8TH SOCIAL STUDIES ORDER-GMS
INVOICE:252029709001			CHECKDATE:07/22/2022								
3688357	2300504	07/12/2022		072222	162485	31.09	31.09	07/22/2022	INV	PD	8TH SOCIAL STUDIES ORDER-GMS
INVOICE:252029717001			CHECKDATE:07/22/2022								
3688358	2300504	07/12/2022		072222	162485	13.58	13.58	07/22/2022	INV	PD	8TH SOCIAL STUDIES ORDER-GMS
INVOICE:252029721001			CHECKDATE:07/22/2022								
3688353	2300507	07/12/2022		072222	162485	1,869.60	1,869.60	07/22/2022	INV	PD	OMS-Copy Paper
INVOICE:252030064001			CHECKDATE:07/22/2022								
3688352	2300506	07/12/2022		072222	162485	47.47	47.47	07/22/2022	INV	PD	NHES-Rollins - Classroom Suppl
INVOICE:252030250001			CHECKDATE:07/22/2022								
3688540	2300315	07/07/2022		072222	162485	199.98	199.98	07/22/2022	INV	PD	Goble - Book Shelves-NHES
INVOICE:252049884001			CHECKDATE:07/22/2022								
3688539	2300315	07/08/2022		072222	162485	150.00	150.00	07/22/2022	INV	PD	Goble - Book Shelves-NHES
INVOICE:252049887001			CHECKDATE:07/22/2022								
3688430	2205096	07/07/2022		072222	162485	-169.99	-169.99	07/07/2022	CRM	PD	CR-KES-office chairs
INVOICE:253000668001			CHECKDATE:07/22/2022								
3688584	2300370	07/08/2022		072222	162485	17.98	17.98	07/22/2022	INV	PD	SCES STC SUPPLIES
INVOICE:253017240001			CHECKDATE:07/22/2022								
3688582	2300370	07/08/2022		072222	162485	12.86	12.86	07/22/2022	INV	PD	SCES STC SUPPLIES
INVOICE:253017245001			CHECKDATE:07/22/2022								
3688583	2300370	07/08/2022		072222	162485	15.79	15.79	07/22/2022	INV	PD	SCES STC SUPPLIES
INVOICE:253017267001			CHECKDATE:07/22/2022								
3688432	2300374	07/08/2022		072222	162485	141.02	141.02	07/22/2022	INV	PD	GES-Supplies - Main Office
INVOICE:253017393001			CHECKDATE:07/22/2022								
3688351	2300373	07/08/2022		072222	162485	68.96	68.96	07/22/2022	INV	PD	KES-CLASSROOM SUPPLIES FOR STU
INVOICE:253017478001			CHECKDATE:07/22/2022								
3688586	2300377	07/08/2022		072222	162485	1,717.10	1,717.10	07/22/2022	INV	PD	Office Depot(R) Brand 10 x 13
INVOICE:253017511001			CHECKDATE:07/22/2022								
3688585	2300377	07/10/2022		072222	162485	96.58	96.58	07/22/2022	INV	PD	Office Depot(R) Brand 10 x 13
INVOICE:253017517001			CHECKDATE:07/22/2022								
3688528	2300231	07/06/2022		072222	162485	107.89	107.89	07/22/2022	INV	PD	Toner for Michelle Ashley
INVOICE:253050234001			CHECKDATE:07/22/2022								
3688534	2300233	07/06/2022		072222	162485	159.46	159.46	07/22/2022	INV	PD	OFFICE SUPPLIES-TRANS
INVOICE:253050271001			CHECKDATE:07/22/2022								
3688533	2300233	07/08/2022		072222	162485	49.98	49.98	07/22/2022	INV	PD	OFFICE SUPPLIES-TRANS
INVOICE:253050273001			CHECKDATE:07/22/2022								
3688529	2300230	07/06/2022		072222	162485	101.89	101.89	07/22/2022	INV	PD	Toner for Karen Evens
INVOICE:253050281001			CHECKDATE:07/22/2022								
3688542	2300232	07/06/2022		072222	162485	642.50	642.50	07/22/2022	INV	PD	Supplies for Copy Room
INVOICE:253050313001			CHECKDATE:07/22/2022								
3688541	2300232	07/08/2022		072222	162485	11.91	11.91	07/22/2022	INV	PD	Supplies for Copy Room
INVOICE:253050313002			CHECKDATE:07/22/2022								
3688390	2208379	06/30/2022		072222	162485	724.10	724.10	07/22/2022	INV	PD	SUPPLIES FOR DIST PFE EVENTS-L
INVOICE:253266004001			CHECKDATE:07/22/2022								
3688386	2208379	07/01/2022		072222	162485	15.68	15.68	07/22/2022	INV	PD	SUPPLIES FOR DIST PFE EVENTS-L
INVOICE:253266004002			CHECKDATE:07/22/2022								
3688387	2208379	07/08/2022		072222	162485	26.99	26.99	07/22/2022	INV	PD	SUPPLIES FOR DIST PFE EVENTS-L
INVOICE:253266004003			CHECKDATE:07/22/2022								
3688388	2208379	06/29/2022		072222	162485	88.59	88.59	07/22/2022	INV	PD	SUPPLIES FOR DIST PFE EVENTS-L
INVOICE:253266007001			CHECKDATE:07/22/2022								
3688389	2208379	06/30/2022		072222	162485	76.54	76.54	07/22/2022	INV	PD	SUPPLIES FOR DIST PFE EVENTS-L
INVOICE:253266009001			CHECKDATE:07/22/2022								
3688538	2300116	07/05/2022		072222	162485	112.96	112.96	07/22/2022	INV	PD	MTSS SUPPLIES-LSS

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INVOICE:253518545001			CHECKDATE:07/22/2022								
3688537	2300116	07/04/2022		072222	162485	37.89	37.89	07/22/2022	INV	PD	MTSS SUPPLIES-LSS
INVOICE:253518547001			CHECKDATE:07/22/2022								
3688431	2300115	07/05/2022		072222	162485	300.82	300.82	07/07/2022	INV	PD	GES-Tabletop Signs - Hehman
INVOICE:253518558001			CHECKDATE:07/22/2022								
3688535	2300310	07/08/2022		072222	162485	6.82	6.82	07/22/2022	INV	PD	PRINCIPAL SUPPLIES-BCHS
INVOICE:254038419001			CHECKDATE:07/22/2022								
3688536	2300310	07/07/2022		072222	162485	635.12	635.12	07/22/2022	INV	PD	PRINCIPAL SUPPLIES-BCHS
INVOICE:254038421001			CHECKDATE:07/22/2022								
3688532	2300312	07/08/2022		072222	162485	86.80	86.80	07/22/2022	INV	PD	KES-LAMINATOR REFILL ROLLS FOR
INVOICE:254038469001			CHECKDATE:07/22/2022								
3688323	2300307	07/08/2022		072222	162485	200.96	200.96	07/22/2022	INV	PD	SCES STEAM LAB SUPPLIES
INVOICE:254038491001			CHECKDATE:07/22/2022								
3688324	2300307	07/07/2022		072222	162485	107.12	107.12	07/22/2022	INV	PD	SCES STEAM LAB SUPPLIES
INVOICE:254038493001			CHECKDATE:07/22/2022								
3688328	2300307	07/07/2022		072222	162485	38.59	38.59	07/22/2022	INV	PD	SCES STEAM LAB SUPPLIES
INVOICE:254038494001			CHECKDATE:07/22/2022								
3688326	2300307	07/07/2022		072222	162485	59.94	59.94	07/22/2022	INV	PD	SCES STEAM LAB SUPPLIES
INVOICE:254038497001			CHECKDATE:07/22/2022								
3688329	2300307	07/08/2022		072222	162485	10.49	10.49	07/22/2022	INV	PD	SCES STEAM LAB SUPPLIES
INVOICE:254038500001			CHECKDATE:07/22/2022								
3688325	2300307	07/08/2022		072222	162485	73.78	73.78	07/22/2022	INV	PD	SCES STEAM LAB SUPPLIES
INVOICE:254038501001			CHECKDATE:07/22/2022								
3688327	2300307	07/07/2022		072222	162485	49.99	49.99	07/22/2022	INV	PD	SCES STEAM LAB SUPPLIES
INVOICE:254038502001			CHECKDATE:07/22/2022								
3688581	2300308	07/07/2022		072222	162485	78.59	78.59	07/22/2022	INV	PD	SCES DISPLAY FOR OFFICE
INVOICE:254038520001			CHECKDATE:07/22/2022								
3688333	2300311	07/08/2022		072222	162485	420.67	420.67	07/22/2022	INV	PD	SCHOOL SUPPLIES FOR STUDENT US
INVOICE:254038529001			CHECKDATE:07/22/2022								
3688332	2300311	07/07/2022		072222	162485	10.98	10.98	07/22/2022	INV	PD	SCHOOL SUPPLIES FOR STUDENT US
INVOICE:254038533001			CHECKDATE:07/22/2022								
3688331	2300311	07/10/2022		072222	162485	34.69	34.69	07/22/2022	INV	PD	SCHOOL SUPPLIES FOR STUDENT US
INVOICE:254038534001			CHECKDATE:07/22/2022								
3688330	2300311	07/07/2022		072222	162485	69.99	69.99	07/22/2022	INV	PD	SCHOOL SUPPLIES FOR STUDENT US
INVOICE:254038546001			CHECKDATE:07/22/2022								
3688321	2300313	07/08/2022		072222	162485	354.33	354.33	07/22/2022	INV	PD	KINDERG CLASS SUPPLIES CONSUMA
INVOICE:254038647001			CHECKDATE:07/22/2022								
3688322	2300313	07/07/2022		072222	162485	9.96	9.96	07/22/2022	INV	PD	KINDERG CLASS SUPPLIES CONSUMA
INVOICE:254038648001			CHECKDATE:07/22/2022								
3688507	2300528	07/13/2022		072222	162485	156.83	156.83	07/22/2022	INV	PD	SCES AYLOR CLASSROOM SUPPLIES
INVOICE:254058368001			CHECKDATE:07/22/2022								
3688508	2300528	07/13/2022		072222	162485	34.28	34.28	07/22/2022	INV	PD	SCES AYLOR CLASSROOM SUPPLIES
INVOICE:254058381001			CHECKDATE:07/22/2022								
3688509	2300530	07/13/2022		072222	162485	130.88	130.88	07/22/2022	INV	PD	SCES TUCKER CLASSROOM SUPPLIES
INVOICE:254058393001			CHECKDATE:07/22/2022								
3688511	2300530	07/13/2022		072222	162485	14.79	14.79	07/22/2022	INV	PD	SCES TUCKER CLASSROOM SUPPLIES
INVOICE:254058394001			CHECKDATE:07/22/2022								
3688510	2300530	07/12/2022		072222	162485	54.39	54.39	07/22/2022	INV	PD	SCES TUCKER CLASSROOM SUPPLIES
INVOICE:254058395001			CHECKDATE:07/22/2022								
3688566	2300529	07/13/2022		072222	162485	164.45	164.45	07/22/2022	INV	PD	SCES SIMPSON CLASSROOM SUPPLIE
INVOICE:254058436001			CHECKDATE:07/22/2022								
3688565	2300529	07/15/2022		072222	162485	17.99	17.99	07/22/2022	INV	PD	SCES SIMPSON CLASSROOM SUPPLIE
INVOICE:254058439001			CHECKDATE:07/22/2022								
3688569	2300726	07/15/2022		072222	162485	42.70	42.70	07/22/2022	INV	PD	SCES MEAD CLASSROOM SUPPLIES
INVOICE:254058462001			CHECKDATE:07/22/2022								

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3688567	2300726	07/15/2022		072222	162485	64.42	64.42	07/22/2022	INV	PD	SCES MEAD CLASSROOM SUPPLIES
INVOICE:254058465001			CHECKDATE:07/22/2022								
3688568	2300726	07/15/2022		072222	162485	15.19	15.19	07/22/2022	INV	PD	SCES MEAD CLASSROOM SUPPLIES
INVOICE:254058467001			CHECKDATE:07/22/2022								
3688405	2300535	07/13/2022		072222	162485	77.42	77.42	07/22/2022	INV	PD	KES-FOR STUDENT USE VOCABULARY
INVOICE:254058562001			CHECKDATE:07/22/2022								
3688334	2300418	07/08/2022		072222	162485	189.00	189.00	07/22/2022	INV	PD	NPES-Kindergarten Student Comp
INVOICE:254213965001			CHECKDATE:07/22/2022								
3688564	2300557	07/13/2022		072222	162485	20.47	20.47	07/22/2022	INV	PD	SCES MONROE CLASSROOM SUPPLIES
INVOICE:255203346001			CHECKDATE:07/22/2022								
3688563	2300557	07/14/2022		072222	162485	130.17	130.17	07/22/2022	INV	PD	SCES MONROE CLASSROOM SUPPLIES
INVOICE:255203347001			CHECKDATE:07/22/2022								
3688588	2300556	07/13/2022		072222	162485	11.99	11.99	07/22/2022	INV	PD	SCES DIEHL CLASSROOM SUPPLIES
INVOICE:255203394001			CHECKDATE:07/22/2022								
3688587	2300556	07/18/2022		072222	162485	53.99	53.99	07/22/2022	INV	PD	SCES DIEHL CLASSROOM SUPPLIES
INVOICE:255203394002			CHECKDATE:07/22/2022								
3688591	2300704	07/15/2022		072222	162485	-32.78	-32.78	07/22/2022	CRM	PD	PAPER AND GENERAL OFFICE SUPPL
INVOICE:256682594001			CHECKDATE:07/22/2022								
3688590	2300704	07/18/2022		072222	162485	32.78	32.78	07/22/2022	INV	PD	PAPER AND GENERAL OFFICE SUPPL
INVOICE:256683493001			CHECKDATE:07/22/2022								
						14,421.61					
51387 OLD GLORY RESOURCES INC											
3688592	2300178	07/18/2022		072222	162486	16,920.00	16,920.00	07/22/2022	INV	PD	Mulch for District Playgrounds
INVOICE:8116			CHECKDATE:07/22/2022								
46003 ANNE ONEY											
3688137		07/08/2022		072222E	1013422	1,535.22	1,535.22	07/22/2022	INV	PD	ISTE 2022
INVOICE:06292022			CHECKDATE:07/22/2022								
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)											
3688289	2300109	07/05/2022		072222	162487	30.38	30.38	07/22/2022	INV	PD	KES-CLASSROOM SUPPLIES 3RD GRA
INVOICE:717657924-01			CHECKDATE:07/22/2022								
3688221	2300260	07/06/2022		072222	162487	52.67	52.67	07/22/2022	INV	PD	KES-STUDENT INCENTIVES CONSUMA
INVOICE:717713472-01			CHECKDATE:07/22/2022								
3688631	2300518	07/13/2022		072222	162487	344.64	344.64	07/22/2022	INV	PD	OES-
INVOICE:717813254-02			CHECKDATE:07/22/2022								
						427.69					
49075 OTICON INC.											
3688128	2300332	07/06/2022		072222	162488	1,179.99	1,179.99	07/22/2022	INV	PD	SPED-Fulmer - EduMic
INVOICE:INV9035401			CHECKDATE:07/22/2022								
53662 OVERHEAD DOOR COMPANY OF NKY											
3688501	2300653	07/09/2022		072222	162489	220.00	220.00	07/22/2022	INV	PD	Wash Bay Door Repair
INVOICE:NIN0001673			CHECKDATE:07/22/2022								
29580 OWEN ELECTRIC COOPERATIVE											
3688789		07/07/2022		072222W	1013398	695.48	695.48	07/22/2022	DIR	PD	PERIOD 5/31/22-6/30/22

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INVOICE:070722			CHECKDATE:07/22/2022								
54047 PACE ANALYTICAL SERVICES LLC											
3688189	2202281	06/30/2022		072222	162490	31.93	31.93	07/22/2022	INV	PD	KES water sampling
INVOICE:2215954-44			CHECKDATE:07/22/2022								
53842 PANORAMA EDUCATION INC											
3688214	2300140	07/01/2022		072222	162491	158,500.00	158,500.00	07/22/2022	INV	PD	LSS-22-23 PANORAMA QUOTE/CONTR
INVOICE:INV8151			CHECKDATE:07/22/2022								
54575 JESSE PARKS											
3688379		07/14/2022		072222E	1013423	14.88	14.88	07/22/2022	INV	PD	MILEAGE/JAN-JUN
INVOICE:063022			CHECKDATE:07/22/2022								
52232 PDQ.COM CORP (S)											
3688290	2300182	07/05/2022		072222	162492	9,450.00	9,450.00	07/22/2022	INV	PD	TECH-PDQ RENEWAL 22-23
INVOICE:PDQ20551			CHECKDATE:07/22/2022								
44283 PEARSON EDUCATION											
3688170	2300035	07/11/2022		072222	162493	180.00	180.00	07/22/2022	INV	PD	22-23 Psychologist order-SPED
INVOICE:18359771			CHECKDATE:07/22/2022								
3688169	2300035	07/01/2022		072222	162493	700.00	700.00	07/22/2022	INV	PD	22-23 Psychologist order-SPED
INVOICE:18359792			CHECKDATE:07/22/2022								
						880.00					
53953 JULIA PILE											
3688380		07/14/2022		072222E	1013424	14.88	14.88	07/22/2022	INV	PD	MILEAGE/JAN-JUN
INVOICE:063022			CHECKDATE:07/22/2022								
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)											
3688291	2300225	06/26/2022		072222	162494	225.00	225.00	07/22/2022	INV	PD	DO-Blanket P.O. for lease
INVOICE:1021003962			CHECKDATE:07/22/2022								
3688593	2300290	07/06/2022		072222	162494	118.98	118.98	07/22/2022	INV	PD	NHES-Sutter - Postage Meter In
INVOICE:1021064129			CHECKDATE:07/22/2022								
						343.98					
48352 PLEASANT VALLEY OUTDOOR POWER											
3688215		06/30/2022		072222	162495	117.56	117.56	07/22/2022	INV	PD	SES-CLEAR FENCE LINE WO#952206
INVOICE:6005			CHECKDATE:07/22/2022								
3688216		06/30/2022		072222	162495	87.99	87.99	07/22/2022	INV	PD	BMS-TRIMMER WO#952206152
INVOICE:6011			CHECKDATE:07/22/2022								
3688662		07/05/2022		072222	162495	10.85	10.85	07/22/2022	INV	PD	TES-TIRE REPAIR WO
INVOICE:6065			CHECKDATE:07/22/2022								
3688661		07/05/2022		072222	162495	55.18	55.18	07/22/2022	INV	PD	BMS-MOWER BLADES WO#952206614
INVOICE:6066			CHECKDATE:07/22/2022								

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						271.58					
31520 PRO-ED INC (C)											
3688150	2208374	07/01/2022		072222	162496	377.30	377.30	07/22/2022	INV	PD	sped-Helinski - Private school
INVOICE:2945424			CHECKDATE:07/22/2022								
52246 PROJECT LEAD THE WAY INC (C)											
3688292	2300396	07/08/2022		072222	162497	3,200.00	3,200.00	07/22/2022	INV	PD	RCHS-PLTW ENGINEERING PARTICIP
INVOICE:335158			CHECKDATE:07/22/2022								
3688191	2300397	07/07/2022		072222	162497	5,400.00	5,400.00	07/22/2022	INV	PD	BCHS-PLTW RENEWAL
INVOICE:335912			CHECKDATE:07/22/2022								
3688190	2300342	05/20/2022		072222	162497	5,400.00	5,400.00	07/22/2022	INV	PD	RHS-2022-2023 PLTW Participati
INVOICE:344717			CHECKDATE:07/22/2022								
						14,000.00					
54473 PURE WATER PARTNERS LLC											
3688342	2200920	06/25/2022		072222	162498	497.00	497.00	07/22/2022	INV	PD	TRANS-WATER COOLER RENTALS
INVOICE:1300521			CHECKDATE:07/22/2022								
28270 QUADIENT FINANCE USA INC											
3688294	2300465	06/30/2022		072222	162499	1.06	1.06	07/22/2022	INV	PD	EES-QUADIENT POSTAGE
INVOICE:063022			CHECKDATE:07/22/2022								
3688793	2300405	07/03/2022		072222	162499	401.04	401.04	07/22/2022	INV	PD	IG-Postage for stamp machine
INVOICE:070322			CHECKDATE:07/22/2022								
3688653	2300220	07/10/2022		072222	162499	55.92	55.92	07/22/2022	INV	PD	FES-POSTAGE MACHINE LEASE
INVOICE:071022			CHECKDATE:07/22/2022								
						458.02					
54363 QUADIENT LEASING USA INC											
3688794	2300349	07/12/2022		072222	162501	140.60	140.60	07/22/2022	INV	PD	RHS-Postage Meter Lease
INVOICE:16735345			CHECKDATE:07/22/2022								
3688293	2300487	05/31/2022		072222	162500	221.61	221.61	07/22/2022	INV	PD	EES-QUADIENT LEASE
INVOICE:N9432300			CHECKDATE:07/22/2022								
3688192	2300404	06/24/2022		072222	162500	221.61	221.61	07/22/2022	INV	PD	IG-Lease for stamp machine
INVOICE:N9468942			CHECKDATE:07/22/2022								
3688433	2300659	03/29/2022		072222	162500	221.67	221.67	07/22/2022	INV	PD	RCMONTHLY RENTAL FEE FOR POSTA
INVOICE:N9474669			CHECKDATE:07/22/2022								
3688193		07/02/2022		072222	162500	209.22	209.22	07/22/2022	INV	PD	GMS-LEASE
INVOICE:N9478769			CHECKDATE:07/22/2022								
						1,014.71					
52713 QUAVER MUSIC.COM LLC (S)											
3688489	2300443	07/15/2022		072222	162502	840.00	840.00	07/22/2022	INV	PD	GMS-BILL TO CHOIR ACTIVITY ACC
INVOICE:37073-1			CHECKDATE:07/22/2022								
54448 RADIO ID EQUIPMENT INC											
3688434	2300350	07/07/2022		072222	162503	1,870.00	1,870.00	07/22/2022	INV	PD	MES-CAR RIDER PROGRAM
INVOICE:2087			CHECKDATE:07/22/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54852 RAPTOR TECHNOLOGIES LLC											
3688174	2300483	07/01/2022		072222	162504	64,665.00	64,665.00	07/22/2022	INV	PD	DIST-Raptor, Security 2022-23
INVOICE:INV37299			CHECKDATE:07/22/2022								
43482 REALLY GOOD STUFF LLC											
3688335	2300113	07/05/2022		072222	162505	73.74	73.74	07/22/2022	INV	PD	KES-DESKTOP HELPERS NAMETAGS C
INVOICE:7962221			CHECKDATE:07/22/2022								
17320 RICOH USA INC											
3688295	2200311	06/27/2022		072222	162506	115.75	115.75	07/22/2022	INV	PD	DO-Blanket P.O. for maintenanc
INVOICE:5064946597			CHECKDATE:07/22/2022								
3688312	2200377	06/30/2022		072122F	162391	151.48	151.48	07/22/2022	INV	PD	YEARLY COPIER MAINTENANCE
INVOICE:5064987565			CHECKDATE:07/22/2022								
3688435	2300279	07/01/2022		072222	162506	467.41	467.41	07/22/2022	INV	PD	RICOH COPIES FOR LSS BUILDING
INVOICE:5064987870			CHECKDATE:07/22/2022								
3688436	2300586	07/03/2022		072222	162506	162.76	162.76	07/22/2022	INV	PD	TES-Ricoh Maint Agreement 2022
INVOICE:5065038224			CHECKDATE:07/22/2022								
3688594	2300254	07/10/2022		072222	162506	208.88	208.88	07/22/2022	INV	PD	DO-Blanket P.O. for maintenanc
INVOICE:5065070246			CHECKDATE:07/22/2022								
						1,106.28					
54065 ROBOTICS EDUCATION & COMPETITION FOUNDATION INC											
3688502	2300656	07/13/2022		072222	162507	1,079.23	1,079.23	07/22/2022	INV	PD	IG-VRC KIT Robotics
INVOICE:62042158			CHECKDATE:07/22/2022								
47181 ROCHESTER 100 INC/NICKY'S FOLDERS											
3688343	2300172	07/06/2022		072222	162508	1,160.00	1,160.00	07/22/2022	INV	PD	LES-ROCHESTER NICKY FOLDERS
INVOICE:INV021234			CHECKDATE:07/22/2022								
3688309	2300068	07/06/2022		072222	162508	1,869.00	1,869.00	07/22/2022	INV	PD	GES-Folders
INVOICE:INV021274			CHECKDATE:07/22/2022								
3688336	2300131	07/06/2022		072222	162508	217.50	217.50	07/22/2022	INV	PD	KES-FOLDERS FOR STUDENT USE GR
INVOICE:inv021358			CHECKDATE:07/22/2022								
3688337	2300130	07/06/2022		072222	162508	1,015.00	1,015.00	07/22/2022	INV	PD	SCES SCHOOL-HOME FOLDERS
INVOICE:INV021409			CHECKDATE:07/22/2022								
3688391	2300129	07/07/2022		072222	162508	1,450.00	1,450.00	07/22/2022	INV	PD	EES-STUDENT COMMUNICATION FOLD
INVOICE:INV021761			CHECKDATE:07/22/2022								
3688400	2300171	07/11/2022		072222	162508	830.00	830.00	07/22/2022	INV	PD	NPES-Student Communication Fol
INVOICE:INV022336			CHECKDATE:07/22/2022								
3688401	2300328	07/11/2022		072222	162508	413.25	413.25	07/22/2022	INV	PD	YES-Nicky's 2 Pocket Communica
INVOICE:INV022596			CHECKDATE:07/22/2022								
						6,954.75					
33750 RUMPKE CONSOLIDATED COMPANIES											
3688779		07/12/2022		072222	162509	80.00	80.00	07/22/2022	INV	PD	BCHS-MONTHLY BILL
INVOICE:3202954			CHECKDATE:07/22/2022								
26330 RUSH TRUCK CENTER/CINCINNATI											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3688249	2300197	07/08/2022		072222	162510	39.14	39.14	07/08/2022	INV	PD	BUS REPAIR PARTS
INVOICE:3028416074				CHECKDATE:07/22/2022							
3688248	2200260	07/08/2022		072222	162510	-1,211.05	-1,211.05	07/08/2022	CRM	PD	CR-BUS REPAIR AND MAINTENANCE
INVOICE:3028424271				CHECKDATE:07/22/2022							
3688491	2300197	07/11/2022		072222	162510	1,495.48	1,495.48	07/22/2022	INV	PD	BUS REPAIR PARTS
INVOICE:3028450760				CHECKDATE:07/22/2022							
3688490	2300197	07/11/2022		072222	162510	1,600.00	1,600.00	07/22/2022	INV	PD	BUS REPAIR PARTS
INVOICE:3028453038				CHECKDATE:07/22/2022							
3688492	2300197	07/12/2022		072222	162510	132.47	132.47	07/22/2022	INV	PD	BUS REPAIR PARTS
INVOICE:3028464716				CHECKDATE:07/22/2022							
3688493	2300197	07/13/2022		072222	162510	165.84	165.84	07/22/2022	INV	PD	BUS REPAIR PARTS
INVOICE:3028467060				CHECKDATE:07/22/2022							
						2,221.88					
54092 PATRICK RYAN											
3688222		07/13/2022		072222E	1013425	76.34	76.34	07/22/2022	INV	PD	NEXT GENERATION LEADERSHIP
INVOICE:062122				CHECKDATE:07/22/2022							
46440 WILLIAM H SADLIER, INC											
3688392	2300069	06/30/2022		072222	162511	4,800.43	4,800.43	07/22/2022	INV	PD	EES-SADLIER VOCABULARY WORKSHO
INVOICE:INV133808				CHECKDATE:07/22/2022							
34260 SANITATION DISTRICT NO. 1											
3688637		07/13/2022		072222	162512	2,969.44	2,969.44	07/22/2022	INV	PD	MTHLY BILLS
INVOICE:071322				CHECKDATE:07/22/2022							
54666 ERICA SCALIA											
3688783		07/19/2022		072222E	1013426	51.29	51.29	07/22/2022	INV	PD	MILEAGE/MAY-JUN-JUL
INVOICE:070622				CHECKDATE:07/22/2022							
48766 KATIE SCHEBEN											
3688784		07/19/2022		072222E	1013427	229.70	229.70	07/22/2022	INV	PD	VI PD
INVOICE:071522				CHECKDATE:07/22/2022							
34520 SCHOLASTIC INC.											
3688171	2207873	07/05/2022		072222	162513	1,938.20	1,938.20	07/22/2022	INV	PD	KES-SCHOLASTIC NEWS FOR STUDEN
INVOICE:M7266321				CHECKDATE:07/22/2022							
34580 SCHOOL HEALTH CORPORATION											
3688437	2300150	07/06/2022		072222	162514	123.31	123.31	07/22/2022	INV	PD	NPES-First Aid Room Supplies
INVOICE:4079129-00				CHECKDATE:07/22/2022							
54511 SCHOOL SPECIALTY LLC											
3688338	2300088	07/01/2022		072222	162515	3,239.89	3,239.89	07/22/2022	INV	PD	EES-SCHOOL SPECIALTY SUCCESS C
INVOICE:208130203271				CHECKDATE:07/22/2022							
44228 SDI INNOVATIONS INC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3688147	2300267	07/06/2022		072222	162516	4,025.62	4,025.62	07/22/2022	INV	PD	RHS-2022-2023 Student Agendas/
INVOICE:C22-0231774			CHECKDATE:07/22/2022								
3688359	2300032	07/06/2022		072222	162516	1,458.77	1,458.77	07/22/2022	INV	PD	FES-STUDENT & TEACHER PLANNERS
INVOICE:S22-0228092			CHECKDATE:07/22/2022								
						5,484.39					
35460 SHERWIN-WILLIAMS											
3688217		06/29/2022		072222	162517	51.96	51.96	07/22/2022	INV	PD	RAJ-PAINT WO#982206471
INVOICE:7546-4			CHECKDATE:07/22/2022								
43667 KRISTINA SICKMEIER											
3688138		07/08/2022		072222E	1013428	1,541.60	1,541.60	07/22/2022	INV	PD	ISTE 2022
INVOICE:06292022			CHECKDATE:07/22/2022								
54782 SIGN STATION LLC											
3688414	2300424	07/14/2022		072222	162518	4,450.00	4,450.00	07/22/2022	INV	PD	RHS-Install of Baseball & Soft
INVOICE:71422			CHECKDATE:07/22/2022								
46071 SILCO FIRE PROTECTION CO											
3688301	2300385	07/12/2022		072222	162519	225.00	225.00	07/22/2022	INV	PD	Semi Annual Service on Hood Su
INVOICE:2427418			CHECKDATE:07/22/2022								
3688545	2300385	07/13/2022		072222	162519	335.00	335.00	07/22/2022	INV	PD	Semi Annual Service on Hood Su
INVOICE:2427486			CHECKDATE:07/22/2022								
3688438	2300385	07/13/2022		072222	162519	115.00	115.00	07/22/2022	INV	PD	Semi Annual Service on Hood Su
INVOICE:2429972			CHECKDATE:07/22/2022								
3688296	2300385	07/12/2022		072222	162519	115.00	115.00	07/22/2022	INV	PD	Semi Annual Service on Hood Su
INVOICE:2429973			CHECKDATE:07/22/2022								
3688297	2300385	07/12/2022		072222	162519	115.00	115.00	07/22/2022	INV	PD	Semi Annual Service on Hood Su
INVOICE:2429974			CHECKDATE:07/22/2022								
3688298	2300385	07/12/2022		072222	162519	115.00	115.00	07/22/2022	INV	PD	Semi Annual Service on Hood Su
INVOICE:2429975			CHECKDATE:07/22/2022								
3688299	2300385	07/12/2022		072222	162519	115.00	115.00	07/22/2022	INV	PD	Semi Annual Service on Hood Su
INVOICE:2429976			CHECKDATE:07/22/2022								
3688546	2300385	07/13/2022		072222	162519	115.00	115.00	07/22/2022	INV	PD	Semi Annual Service on Hood Su
INVOICE:2429977			CHECKDATE:07/22/2022								
3688547	2300385	07/14/2022		072222	162519	115.00	115.00	07/22/2022	INV	PD	Semi Annual Service on Hood Su
INVOICE:2429978			CHECKDATE:07/22/2022								
3688439	2300385	07/13/2022		072222	162519	115.00	115.00	07/22/2022	INV	PD	Semi Annual Service on Hood Su
INVOICE:2429979			CHECKDATE:07/22/2022								
3688440	2300385	07/13/2022		072222	162519	335.00	335.00	07/22/2022	INV	PD	Semi Annual Service on Hood Su
INVOICE:2429980			CHECKDATE:07/22/2022								
3688548	2300385	07/14/2022		072222	162519	115.00	115.00	07/22/2022	INV	PD	Semi Annual Service on Hood Su
INVOICE:2429981			CHECKDATE:07/22/2022								
3688549	2300385	07/14/2022		072222	162519	115.00	115.00	07/22/2022	INV	PD	Semi Annual Service on Hood Su
INVOICE:2429982			CHECKDATE:07/22/2022								
3688550	2300385	07/14/2022		072222	162519	115.00	115.00	07/22/2022	INV	PD	Semi Annual Service on Hood Su
INVOICE:2429983			CHECKDATE:07/22/2022								
3688551	2300385	07/14/2022		072222	162519	115.00	115.00	07/22/2022	INV	PD	Semi Annual Service on Hood Su
INVOICE:2429984			CHECKDATE:07/22/2022								
3688552	2300385	07/14/2022		072222	162519	115.00	115.00	07/22/2022	INV	PD	Semi Annual Service on Hood Su

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2429985			CHECKDATE:07/22/2022								
3688553	2300385	07/14/2022		072222	162519	115.00	115.00	07/22/2022	INV	PD	Semi Annual Service on Hood Su
INVOICE:2429986			CHECKDATE:07/22/2022								
3688554	2300385	07/14/2022		072222	162519	115.00	115.00	07/22/2022	INV	PD	Semi Annual Service on Hood Su
INVOICE:2429987			CHECKDATE:07/22/2022								
3688441	2300385	07/13/2022		072222	162519	335.00	335.00	07/22/2022	INV	PD	Semi Annual Service on Hood Su
INVOICE:2429988			CHECKDATE:07/22/2022								
3688555	2300385	07/14/2022		072222	162519	115.00	115.00	07/22/2022	INV	PD	Semi Annual Service on Hood Su
INVOICE:2429989			CHECKDATE:07/22/2022								
3688442	2300385	07/13/2022		072222	162519	115.00	115.00	07/22/2022	INV	PD	Semi Annual Service on Hood Su
INVOICE:2429990			CHECKDATE:07/22/2022								
3688443	2300385	07/13/2022		072222	162519	115.00	115.00	07/22/2022	INV	PD	Semi Annual Service on Hood Su
INVOICE:2429991			CHECKDATE:07/22/2022								
3688556	2300385	07/14/2022		072222	162519	115.00	115.00	07/22/2022	INV	PD	Semi Annual Service on Hood Su
INVOICE:2429992			CHECKDATE:07/22/2022								
3688444	2300385	07/13/2022		072222	162519	115.00	115.00	07/22/2022	INV	PD	Semi Annual Service on Hood Su
INVOICE:2429993			CHECKDATE:07/22/2022								
3688300	2300385	07/12/2022		072222	162519	115.00	115.00	07/22/2022	INV	PD	Semi Annual Service on Hood Su
INVOICE:2429994			CHECKDATE:07/22/2022								
3688445	2300385	07/12/2022		072222	162519	115.00	115.00	07/22/2022	INV	PD	Semi Annual Service on Hood Su
INVOICE:2447670			CHECKDATE:07/22/2022								
						3,760.00					
54173 SJN DATA CENTER LLC											
3688142	2207317	06/21/2022		072222	162520	1,090.00	1,090.00	07/22/2022	INV	PD	RHS-Classroom Projector/KETS/M
INVOICE:INVDRP039990			CHECKDATE:07/22/2022								
3688409	2207728	07/06/2022		072222	162520	622.44	622.44	07/22/2022	INV	PD	ATC TECH ITEMS
INVOICE:INVDRP040362			CHECKDATE:07/22/2022								
3688408	2207868	07/06/2022		072222	162520	918.00	918.00	07/22/2022	INV	PD	OMS-Projectors
INVOICE:INVDRP040366			CHECKDATE:07/22/2022								
3688407	2208031	07/06/2022		072222	162520	2,473.80	2,473.80	07/22/2022	INV	PD	GES-Laptops - Patrick/Greenwoo
INVOICE:INVDRP040372			CHECKDATE:07/22/2022								
3688406	2208055	07/06/2022		072222	162520	33,588.16	33,588.16	07/22/2022	INV	PD	SPED-22-23 Laptop cycle
INVOICE:INVDRP040373			CHECKDATE:07/22/2022								
						38,692.40					
43284 SOLUTION TREE											
3688447	2300157	07/06/2022		072222	162521	52.62	52.62	07/22/2022	INV	PD	NHES-BOOKS
INVOICE:S261431			CHECKDATE:07/22/2022								
36190 SPECIALIZED PLUMBING PARTS											
3688645		07/01/2022		072222	162522	960.00	960.00	07/22/2022	INV	PD	EES-WATER FILTERS WO#988206594
INVOICE:294731			CHECKDATE:07/22/2022								
3688647		07/01/2022		072222	162522	89.85	89.85	07/22/2022	INV	PD	CES-SINK REPAIR WO#988206336
INVOICE:294739			CHECKDATE:07/22/2022								
3688646		07/01/2022		072222	162522	168.00	168.00	07/22/2022	INV	PD	GMS-CHANGE FILTERS WO#98820660
INVOICE:294766			CHECKDATE:07/22/2022								
3688663		07/05/2022		072222	162522	16.56	16.56	07/22/2022	INV	PD	CES-SINK REPAIR WO#988206336
INVOICE:294783			CHECKDATE:07/22/2022								
3688664		07/06/2022		072222	162522	114.00	114.00	07/22/2022	INV	PD	BES-SINK REPAIR WO#988206625
INVOICE:294838			CHECKDATE:07/22/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,348.41					
51979 SPECTRUM BUSINESS											
3688302	2200217	06/21/2022		072222	162523	88.69	88.69	07/22/2022	INV	PD	CMS-CABLE TV CHARGES
INVOICE:0005036062122			CHECKDATE:07/22/2022								
36360 ST. ELIZABETH MEDICAL CENTER INC											
3688362		06/01/2022		072222	162524	2,088.00	2,088.00	07/22/2022	INV	PD	PHYSICALS/DRUG SCREENS
INVOICE:523073			CHECKDATE:07/22/2022								
3688361		06/01/2022		072222	162524	2,240.00	2,240.00	07/22/2022	INV	PD	PHYSICALS/DRUG SCREENS
INVOICE:523074			CHECKDATE:07/22/2022								
3688360		06/01/2022		072222	162524	120.00	120.00	07/22/2022	INV	PD	PHYSICAL/DRUG SCREENS
INVOICE:523343			CHECKDATE:07/22/2022								
3688635		07/01/2022		072222	162524	2,518.00	2,518.00	07/22/2022	INV	PD	DRUG SCREENS/PHYSICALS
INVOICE:523992			CHECKDATE:07/22/2022								
3688636		07/01/2022		072222	162524	360.00	360.00	07/22/2022	INV	PD	DRUG SCREENS/PHYSICALS
INVOICE:523993			CHECKDATE:07/22/2022								
3688790		07/01/2022		072222	162524	548.00	548.00	07/22/2022	INV	PD	PHYSICALS/DRUG SCREENS
INVOICE:524141			CHECKDATE:07/22/2022								
						7,874.00					
53368 SARAH STAMPER											
3688139		07/08/2022		072222E	1013429	339.00	339.00	07/22/2022	INV	PD	ISTE 2022
INVOICE:06292022			CHECKDATE:07/22/2022								
51165 STAND ENERGY CORP											
3688163		07/08/2022		072222	162525	9,307.05	9,307.05	07/22/2022	INV	PD	MTHLY BILLS
INVOICE:070822			CHECKDATE:07/22/2022								
36530 STAPLES CONTRACT & COMMERCIAL INC											
3688251	2208040	05/18/2022		072222	162526	55.19	55.19	07/22/2022	INV	PD	Summer Program items-RAJ
INVOICE:3508110559			CHECKDATE:07/22/2022								
3688254	2208040	05/19/2022		072222	162526	49.77	49.77	07/22/2022	INV	PD	Summer Program items-RAJ
INVOICE:3508175699			CHECKDATE:07/22/2022								
3688252	2208040	05/19/2022		072222	162526	87.39	87.39	07/22/2022	INV	PD	Summer Program items-RAJ
INVOICE:3508175700			CHECKDATE:07/22/2022								
3688256	2208040	05/19/2022		072222	162526	26.09	26.09	07/22/2022	INV	PD	Summer Program items-RAJ
INVOICE:3508175701			CHECKDATE:07/22/2022								
3688253	2208040	05/19/2022		072222	162526	23.62	23.62	07/22/2022	INV	PD	Summer Program items-RAJ
INVOICE:3508175702			CHECKDATE:07/22/2022								
3688255	2208040	05/19/2022		072222	162526	32.17	32.17	07/22/2022	INV	PD	Summer Program items-RAJ
INVOICE:3508175703			CHECKDATE:07/22/2022								
3688304	2208314	06/14/2022		072222	162526	237.67	237.67	07/06/2022	INV	PD	LSS-MTSS SUPPLIES
INVOICE:3510300980			CHECKDATE:07/22/2022								
3688250	2208040	07/01/2022		072222	162526	87.60	87.60	07/22/2022	INV	PD	Summer Program items-RAJ
INVOICE:3511748119			CHECKDATE:07/22/2022								
3688303	2208314	07/06/2022		072222	162526	-237.67	-237.67	07/06/2022	CRM	PD	CR-LSS-MTSS SUPPLIES
INVOICE:3512184267			CHECKDATE:07/22/2022								
3688595	2300496	07/12/2022		072222	162526	112.15	112.15	07/22/2022	INV	PD	SCES CLEMONS CLASSROOM SUPPLIE
INVOICE:3512528802			CHECKDATE:07/22/2022								

AUGUST 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3688512	2300689	07/15/2022		072222	162526	137.44	137.44	07/22/2022	INV	PD	SCES JASPER CLASSROOM SUPPLIES
INVOICE:3512758917			CHECKDATE:07/22/2022								
3688596	2300496	07/19/2022		072222	162526	24.39	24.39	07/22/2022	INV	PD	SCES CLEMONS CLASSROOM SUPPLIE
INVOICE:3513012211			CHECKDATE:07/22/2022								
3688598	2300496	07/19/2022		072222	162526	10.59	10.59	07/22/2022	INV	PD	SCES CLEMONS CLASSROOM SUPPLIE
INVOICE:3513012212			CHECKDATE:07/22/2022								
3688597	2300496	07/19/2022		072222	162526	23.99	23.99	07/22/2022	INV	PD	SCES CLEMONS CLASSROOM SUPPLIE
INVOICE:3513012213			CHECKDATE:07/22/2022								
						670.39					
50226 SARAH STEFFEN											
3688415		07/15/2022		072222E	1013430	2,034.78	2,034.78	07/22/2022	INV	PD	FCCLA LEADERSHIP CONF
INVOICE:07042022			CHECKDATE:07/22/2022								
52852 KAYLA STELTENKAMP											
3688627	2208190	07/01/2022		072222	162527	150.00	150.00	07/22/2022	INV	PD	SPED-Hall/Tutoring
INVOICE:22-1345			CHECKDATE:07/22/2022								
3688628	2208190	07/18/2022		072222	162527	200.00	200.00	07/22/2022	INV	PD	SPED-Hall/Tutoring
INVOICE:22-1398			CHECKDATE:07/22/2022								
						350.00					
50265 STIGLER SUPPLY COMPANY											
3688665		07/06/2022		072222	162528	276.81	276.81	07/22/2022	INV	PD	RHS-WAX/POLISH WO#472205641
INVOICE:409127-1			CHECKDATE:07/22/2022								
3688448	2300134	07/13/2022		072222	162528	4,633.50	4,633.50	07/22/2022	INV	PD	WRH-Supplies for District/Stoc
INVOICE:410430-1			CHECKDATE:07/22/2022								
						4,910.31					
54840 STRAUSS TROY CO LPA											
3688305		07/07/2022		072222	162529	22,792.75	22,792.75	07/22/2022	INV	PD	FISCAL COURT & BOONE CTY SCHOO
INVOICE:JLH865303			CHECKDATE:07/22/2022								
45350 STUDIES WEEKLY INC											
3688339	2300165	07/06/2022		072222	162530	764.50	764.50	07/22/2022	INV	PD	NHES-Goble - Studies Weekly
INVOICE:440937			CHECKDATE:07/22/2022								
37080 SUPER DUPER, INC.											
3688172	2300092	07/01/2022		072222	162531	59.90	59.90	07/22/2022	INV	PD	SPED-Helinksi - cart
INVOICE:2748995A			CHECKDATE:07/22/2022								
49249 SWANK MOTION PICTURES INC											
3688306	2300480	07/17/2022		072222	162532	581.00	581.00	07/22/2022	INV	PD	LES-SWANK
INVOICE:1861396			CHECKDATE:07/22/2022								
51128 SYN-TECH SYSTEMS											
3688257	2300482	05/20/2022		072222	162533	6,375.00	6,375.00	07/08/2022	INV	PD	TRANS-ANNUAL SOFTWARE AGREEMEN
INVOICE:249705			CHECKDATE:07/22/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
43069 THERAPRO, INC											
3688149	2208377	06/29/2022		072222	162534	351.78	351.78	07/22/2022	INV	PD	SPED-Helinski - Private school
INVOICE:IN498956			CHECKDATE:07/22/2022								
3688346	2208389	07/11/2022		072222	162534	448.80	448.80	07/22/2022	INV	PD	SPED-Helinski - private school
INVOICE:IN499121			CHECKDATE:07/22/2022								
3688494	2300498	07/11/2022		072222	162534	1,658.25	1,658.25	07/22/2022	INV	PD	SPED-OT order
INVOICE:IN499126			CHECKDATE:07/22/2022								
						2,458.83					
44539 THERAPY SHOPPE INC											
3688410	2300508	07/11/2022		072222	162535	855.43	855.43	07/22/2022	INV	PD	SPED-OT order
INVOICE:385111			CHECKDATE:07/22/2022								
53901 LISA TORLINE											
3688785		07/19/2022		072222E	1013431	32.05	32.05	07/22/2022	INV	PD	MILEAGE/JUN
INVOICE:0623			CHECKDATE:07/22/2022								
45627 TOSHIBA BUSINESS SOLUTIONS											
3688307	2300477	06/27/2022		072222	162536	250.00	250.00	07/22/2022	INV	PD	EES-TOSHIBA COPIER LEASE PAYME
INVOICE:475999074			CHECKDATE:07/22/2022								
3688449	2200687	06/30/2022		072222	162537	404.80	404.80	07/22/2022	INV	PD	New Haven Copy Lease & Overage
INVOICE:476215009			CHECKDATE:07/22/2022								
3688654	2300477	07/05/2022		072222	162538	242.00	242.00	07/22/2022	INV	PD	EES-TOSHIBA COPIER LEASE PAYME
INVOICE:476664495			CHECKDATE:07/22/2022								
3688795	2300322	07/11/2022		072222	162539	575.30	575.30	07/22/2022	INV	PD	RHS-22-23 Copy Machine/Mainten
INVOICE:477312987			CHECKDATE:07/22/2022								
3688308	2300478	06/13/2022		072222	162540	313.06	313.06	07/22/2022	INV	PD	EES-TOSHIBA COPY CHARGES
INVOICE:5799699			CHECKDATE:07/22/2022								
3688557	2300166	07/07/2022		072222	162542	60.00	60.00	07/22/2022	INV	PD	NPES-monthly rental fee for co
INVOICE:5812136			CHECKDATE:07/22/2022								
3688602	2300615	07/07/2022		072222	162546	41.39	41.39	07/22/2022	INV	PD	GMS-OFFICE COPIER USAGE
INVOICE:5812330			CHECKDATE:07/22/2022								
3688603	2300321	07/07/2022		072222	162547	50.97	50.97	07/22/2022	INV	PD	SCES TOSHIBA COPIER 22-23
INVOICE:5812345			CHECKDATE:07/22/2022								
3688495	2207354	07/07/2022		072222	162541	16.09	16.09	07/22/2022	INV	PD	ATC Extra copies, 2021-22
INVOICE:5812374			CHECKDATE:07/22/2022								
3688599	2300237	07/08/2022		072222	162543	8.42	8.42	07/22/2022	INV	PD	DO-Blanket P.O. for maintenanc
INVOICE:5812379			CHECKDATE:07/22/2022								
3688601	2300616	07/07/2022		072222	162545	39.18	39.18	07/22/2022	INV	PD	GMS-WORKROOM COPIER USAGE
INVOICE:5812487			CHECKDATE:07/22/2022								
3688600	2300237	07/08/2022		072222	162544	33.18	33.18	07/22/2022	INV	PD	DO-Blanket P.O. for maintenanc
INVOICE:5815930			CHECKDATE:07/22/2022								
						2,034.39					
54541 TRAFERA HOLDINGS LLC											
3688472	2300010	07/01/2022		072222E	1013432	151,253.00	151,253.00	07/22/2022	INV	PD	CHS CHROMEBOOK REPLACEMENT 22-
INVOICE:I000412174			CHECKDATE:07/22/2022								
3688465	2300009	07/01/2022		072222E	1013432	151,600.00	151,600.00	07/22/2022	INV	PD	BCHS CHROMEBOOK REPLACEMENT 22
INVOICE:I000426163			CHECKDATE:07/22/2022								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3688469	2300007	07/01/2022		072222E	1013432	158,833.00	158,833.00	07/22/2022	INV	PD	RCHS CHROMEBOOK REPLACEMENT 22
INVOICE:I000431715			CHECKDATE:07/22/2022								
3688475	2300011	07/01/2022		072222E	1013432	208,103.00	208,103.00	07/22/2022	INV	PD	RHS CHROMEBOOK REPLACEMENT 22-
INVOICE:I000434673			CHECKDATE:07/22/2022								
3688471	2300010	07/01/2022		072222E	1013432	281.00	281.00	07/22/2022	INV	PD	CHS CHROMEBOOK REPLACEMENT 22-
INVOICE:I000435303			CHECKDATE:07/22/2022								
3688468	2300007	07/01/2022		072222E	1013432	347.00	347.00	07/22/2022	INV	PD	RCHS CHROMEBOOK REPLACEMENT 22
INVOICE:I000444424			CHECKDATE:07/22/2022								
3688474	2300011	07/01/2022		072222E	1013432	299.00	299.00	07/22/2022	INV	PD	RHS CHROMEBOOK REPLACEMENT 22-
INVOICE:I000444425			CHECKDATE:07/22/2022								
3688454	2300003	07/01/2022		072222E	1013432	79,590.00	79,590.00	07/22/2022	INV	PD	LES CHROMEBOOK REPLACEMENT 22-
INVOICE:I000448137			CHECKDATE:07/22/2022								
3688456	2300005	07/01/2022		072222E	1013432	58,745.00	58,745.00	07/22/2022	INV	PD	OES CHROMEBOOK REPLACEMENT 22-
INVOICE:I000448138			CHECKDATE:07/22/2022								
3688466	2300012	07/01/2022		072222E	1013432	32,215.00	32,215.00	07/22/2022	INV	PD	NPES CHROMEBOOK REPLACEMENT 22
INVOICE:I000448139			CHECKDATE:07/22/2022								
3688460	2300022	07/01/2022		072222E	1013432	115,595.00	115,595.00	07/22/2022	INV	PD	CMS CHROMEBOOK REPLACEMENT 22-
INVOICE:I000448140			CHECKDATE:07/22/2022								
3688463	2300016	07/01/2022		072222E	1013432	90,960.00	90,960.00	07/22/2022	INV	PD	CEMS CHROMEBOOK REPLACEMENT 22
INVOICE:I000448517			CHECKDATE:07/22/2022								
3688453	2300002	07/01/2022		072222E	1013432	58,745.00	58,745.00	07/22/2022	INV	PD	GES CHROMEBOOK REPLACEMENT 22-
INVOICE:I000448518			CHECKDATE:07/22/2022								
3688455	2300004	07/01/2022		072222E	1013432	49,270.00	49,270.00	07/22/2022	INV	PD	NHES CHROMEBOOK REPLACEMENT 22
INVOICE:I000448519			CHECKDATE:07/22/2022								
3688452	2300000	07/01/2022		072222E	1013432	58,745.00	58,745.00	07/22/2022	INV	PD	MES CHROMEBOOK REPLACEMENT 22-
INVOICE:I000448520			CHECKDATE:07/22/2022								
3688464	2300017	07/01/2022		072222E	1013432	51,165.00	51,165.00	07/22/2022	INV	PD	SCES CHROMEBOOK REPLACEMENT 22
INVOICE:I000448521			CHECKDATE:07/22/2022								
3688467	2300014	07/01/2022		072222E	1013432	47,375.00	47,375.00	07/22/2022	INV	PD	TES CHROMEBOOK REPLACEMENT 22-
INVOICE:I000448522			CHECKDATE:07/22/2022								
3688457	2300018	07/01/2022		072222E	1013432	58,745.00	58,745.00	07/22/2022	INV	PD	BES CHROMEBOOK REPLACEMENT 22-
INVOICE:I000448524			CHECKDATE:07/22/2022								
3688458	2300020	07/01/2022		072222E	1013432	51,165.00	51,165.00	07/22/2022	INV	PD	FES CHROMEBOOK REPLACEMENT 22-
INVOICE:I000448527			CHECKDATE:07/22/2022								
3688459	2300021	07/01/2022		072222E	1013432	79,590.00	79,590.00	07/22/2022	INV	PD	CHROMEBOOK REPLACEMENT 22-23 R
INVOICE:I000448528			CHECKDATE:07/22/2022								
3688462	2300024	07/01/2022		072222E	1013432	79,590.00	79,590.00	07/22/2022	INV	PD	BMS CHROMEBOOK REPLACEMENT 22-
INVOICE:I000448534			CHECKDATE:07/22/2022								
3688470	2300010	07/01/2022		072222E	1013432	85.00	85.00	07/22/2022	INV	PD	CHS CHROMEBOOK REPLACEMENT 22-
INVOICE:I000452424			CHECKDATE:07/22/2022								
3688473	2300011	07/01/2022		072222E	1013432	85.00	85.00	07/22/2022	INV	PD	RHS CHROMEBOOK REPLACEMENT 22-
INVOICE:I000452425			CHECKDATE:07/22/2022								
3688478	2300025	07/01/2022		072222E	1013432	1,920.00	1,920.00	07/22/2022	INV	PD	KES CHROMEBOOK REPLACEMENT 22-
INVOICE:I000452443			CHECKDATE:07/22/2022								
3688477	2300015	07/01/2022		072222E	1013432	76,340.00	76,340.00	07/22/2022	INV	PD	OMS CHROMEBOOK REPLACEMENT 22-
INVOICE:I000455187			CHECKDATE:07/22/2022								
3688479	2300025	07/01/2022		072222E	1013432	20,820.00	20,820.00	07/22/2022	INV	PD	KES CHROMEBOOK REPLACEMENT 22-
INVOICE:I000455354			CHECKDATE:07/22/2022								
3688461	2300023	07/01/2022		072222E	1013432	11,370.00	11,370.00	07/22/2022	INV	PD	RISE - CHROMEBOOKS 22-23
INVOICE:I000456487			CHECKDATE:07/22/2022								
3688476	2300015	07/01/2022		072222E	1013432	7,040.00	7,040.00	07/22/2022	INV	PD	OMS CHROMEBOOK REPLACEMENT 22-
INVOICE:I000472058			CHECKDATE:07/22/2022								
						1,699,871.00					

7700 TRANE COMPANY

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3688648		07/01/2022		072222	162548	1,529.62	1,529.62	07/22/2022	INV	PD	BCHS-RTU REPAIR WO#992206276
INVOICE:12527470			CHECKDATE:07/22/2022								
3688649		07/01/2022		072222	162548	110.04	110.04	07/22/2022	INV	PD	BCHS-RTU REPAIR WO#992206276
INVOICE:12527610			CHECKDATE:07/22/2022								
3688650		07/05/2022		072222	162548	1,095.84	1,095.84	07/22/2022	INV	PD	CES-CHILLER REPAIR WO#99220651
INVOICE:12532204			CHECKDATE:07/22/2022								
						2,735.50					
40010 TRI-STATE AUDIO VISUAL CO.											
3688558	2300066	07/06/2022		072222	162549	2,555.80	2,555.80	07/22/2022	INV	PD	CHS-Debbie Slusher
INVOICE:TS210290			CHECKDATE:07/22/2022								
44569 TRI-STATE BUILDINGS, INC.											
3688175	2300476	07/06/2022		072222	162550	6,750.00	6,750.00	07/22/2022	INV	PD	Mobiles 2022-23
INVOICE:BCSS21-012			CHECKDATE:07/22/2022								
51409 TRIMARK/SS KEMP											
3688347	2208145	06/02/2022		072222	162551	4,943.50	4,943.50	07/22/2022	INV	PD	Silverware- Forks- 3doz per pa
INVOICE:476379			CHECKDATE:07/22/2022								
3688348	2208145	06/07/2022		072222	162551	219.60	219.60	07/22/2022	INV	PD	Silverware- Forks- 3doz per pa
INVOICE:477804			CHECKDATE:07/22/2022								
3688349	2208145	06/23/2022		072222	162551	455.10	455.10	07/22/2022	INV	PD	Silverware- Forks- 3doz per pa
INVOICE:483371			CHECKDATE:07/22/2022								
						5,618.20					
53705 LAURA TURNER											
3688140		07/08/2022		072222E	1013433	1,432.73	1,432.73	07/22/2022	INV	PD	ISTE 2022
INVOICE:06292022A			CHECKDATE:07/22/2022								
54471 UNIFIRST CORPORATION											
3688559	2300661	07/04/2022		072222	162552	320.74	320.74	07/22/2022	INV	PD	UNIFORMS-SHOP
INVOICE:1340003839			CHECKDATE:07/22/2022								
3688560	2300661	07/11/2022		072222	162552	320.74	320.74	07/22/2022	INV	PD	UNIFORMS-SHOP
INVOICE:1340007077			CHECKDATE:07/22/2022								
						641.48					
48389 US BANK											
3688451	2300479	07/01/2022		072222	162554	140.92	140.92	07/22/2022	INV	PD	BMS-8TH COPIER LEASE
INVOICE:476348362			CHECKDATE:07/22/2022								
3688429	2300387	07/01/2022		072222	162553	1,389.60	1,389.60	07/22/2022	INV	PD	RCHS-MONTHLY COPIER LEASE OPEN
INVOICE:476470331			CHECKDATE:07/22/2022								
3688655		07/05/2022		072222	162557	403.16	403.16	07/22/2022	INV	PD	KES-COPIERS
INVOICE:476594379			CHECKDATE:07/22/2022								
3688571	2300243	07/05/2022		072222	162555	2,272.74	2,272.74	07/22/2022	INV	PD	CHS-Office - Shirley Millar
INVOICE:476608187			CHECKDATE:07/22/2022								
3688657		07/07/2022		072222	162559	574.09	574.09	07/22/2022	INV	PD	CMS-COPIER
INVOICE:476771522			CHECKDATE:07/22/2022								
3688656	2300388	07/07/2022		072222	162558	900.00	900.00	07/22/2022	INV	PD	FES-Copier Lease 2022-2023

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:476775879				CHECKDATE:07/22/2022							
3688604	2300331	07/11/2022		072222	162556	826.41	826.41	07/22/2022	INV	PD	LES-US BANK LEASE WITH MILLENI
INVOICE:477353692				CHECKDATE:07/22/2022							
						6,506.92					
48326 US BANK NATIONAL ASSOC											
3688609	2300623	07/07/2022		072222	162560	2,200.73	2,200.73	07/22/2022	INV	PD	OMS-Monthly lease
INVOICE:476832886				CHECKDATE:07/22/2022							
3688792	2300386	07/07/2022		072222	162561	2,616.70	2,616.70	07/22/2022	INV	PD	BCHS-COPIER LEASE
INVOICE:476835145				CHECKDATE:07/22/2022							
						4,817.43					
40880 VALLEY JANITOR SUPPLY											
3688194	2300153	07/06/2022		072222	162562	5,235.72	5,235.72	07/22/2022	INV	PD	WRH-Stock Supplies for Distric
INVOICE:243345				CHECKDATE:07/22/2022							
3688450	2300153	07/13/2022		072222	162562	327.33	327.33	07/22/2022	INV	PD	WRH-Stock Supplies for Distric
INVOICE:243345-1				CHECKDATE:07/22/2022							
3688605	2300153	07/15/2022		072222	162562	217.20	217.20	07/22/2022	INV	PD	WRH-Stock Supplies for Distric
INVOICE:243345-2				CHECKDATE:07/22/2022							
3688606	2300690	07/15/2022		072222	162562	1,687.20	1,687.20	07/22/2022	INV	PD	WRH - For Stock - Per Michael
INVOICE:243928				CHECKDATE:07/22/2022							
						7,467.45					
54906 YVONNE VILLARI											
3688787		07/19/2022		072222E	1013434	540.84	540.84	07/22/2022	INV	PD	KY NURSE CONF
INVOICE:071322				CHECKDATE:07/22/2022							
41520 WAL-MART											
3688608	2300523	07/18/2022		072222	162564	64.23	64.23	07/22/2022	INV	PD	NPES-SUPPLIES FOR OFFICE
INVOICE:312440				CHECKDATE:07/22/2022							
3688607	2300522	07/18/2022		072222	162563	200.72	200.72	07/22/2022	INV	PD	NPES-SUPPLIES FOR OPEN HOUSE O
INVOICE:492342				CHECKDATE:07/22/2022							
						264.95					
41650 WARD'S NATURAL SCIENCE											
3688402	2205152	01/26/2022		072222	162565	755.10	755.10	07/22/2022	INV	PD	RCHS-FORENSICS LAB SUPPLIES
INVOICE:8807370202				CHECKDATE:07/22/2022							
41930 WERT MUSIC CO.											
3688258	2206669	07/12/2022		072222	162566	378.00	378.00	07/22/2022	INV	PD	GMS-Band instruments - ESSER
INVOICE:64356				CHECKDATE:07/22/2022							
41970 WEST MUSIC COMPANY											
3688146	2300112	07/06/2022		072222	162567	293.33	293.33	07/22/2022	INV	PD	SCES-MUSIC DRUMSTICKS
INVOICE:SI2161127				CHECKDATE:07/22/2022							
45616 JUDY WIECHMAN											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET		PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3688340		07/11/2022		072222E	1013435	34.38		34.38	07/22/2022	INV	PD	NOTARY SURETY BOND
INVOICE:7451634			CHECKDATE:07/22/2022									
54009 TIA WOOD												
3688141		07/08/2022		072222E	1013436	2,498.27		2,498.27	07/22/2022	INV	PD	ISTE 2022
INVOICE:063022			CHECKDATE:07/22/2022									
51612 WOODBURN PRESS												
3688393	2300136	07/10/2022		072222	162568	561.13		561.13	07/22/2022	INV	PD	EES-2022-2023 Student Planners
INVOICE:22470			CHECKDATE:07/22/2022									
42670 WRIGHT BROTHERS, INC.												
3688259	2300199	07/07/2022		072222	162569	191.76		191.76	07/22/2022	INV	PD	TRANS-SHOP/WELDING SUPPLIES
INVOICE:9308064			CHECKDATE:07/22/2022									
54417 WRIGHT IMPLEMENT 1 LLC												
3688666		07/05/2022		072222	162570	53.10		53.10	07/22/2022	INV	PD	RAJ-MOWER BLADES WO#473206331
INVOICE:1870807			CHECKDATE:07/22/2022									
3688667		07/05/2022		072222	162570	11.42		11.42	07/22/2022	INV	PD	CHS-MOWER REPAIR WO#473205098
INVOICE:1870808			CHECKDATE:07/22/2022									
3688668		07/05/2022		072222	162570	17.17		17.17	07/22/2022	INV	PD	NHES-MOWER REPAIR WO#473206571
INVOICE:1870812			CHECKDATE:07/22/2022									
						81.69						
54633 JENNIFER YARGER												
3688786		07/19/2022		072222E	1013437	330.00		330.00	07/22/2022	INV	PD	KY NURSE CONF
INVOICE:071322			CHECKDATE:07/22/2022									
42820 ZANER-BLOSER EDUC. PUBLISHERS												
3688394	2208388	07/11/2022		072222	162571	1,131.42		1,131.42	07/22/2022	INV	PD	LSS-IHM BUILDING FACT FLUENCY
INVOICE:10346948			CHECKDATE:07/22/2022									
							1,131.42					
		657 INVOICES				3,400,567.44						

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