BOONE COUNTY BOARD OF EDUCATION

OCTOBER 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.											
3691235		08/10/2022		091622	163278	61.92	61.92	09/16/2022	INV	PD	RCHS-POLE LIGHT WO#901207879
INVOICE:S100050366.001			CHECKDATE:09/16/2022								
3691262		08/11/2022		091622	163278	425.38	425.38	09/16/2022	INV	PD	TRANS-LIGHTS WO#901207953
INVOICE:S100050437.001			CHECKDATE:09/16/2022								
3691361		08/25/2022		091622	163278	225.00	225.00	09/16/2022	INV	PD	RCHS-LIGHT WO#901208277
INVOICE:S100050827.001			CHECKDATE:09/16/2022								
3692898		09/07/2022		093022	163501	186.68	186.68	09/30/2022	INV	PD	RHS-LIGHT FIXTURE WO#901209008
INVOICE:S100051389.001			CHECKDATE:09/30/2022								
3692899		09/07/2022		093022	163501	66.78	66.78	09/30/2022	INV	PD	CES-CHILLER REPAIR WO#90120922
INVOICE:S100051627.001			CHECKDATE:09/30/2022								
3692901		09/08/2022		093022	163501	145.85	145.85	09/30/2022	INV	PD	CEMS-ALARM CHECK WO#901209314
INVOICE:S100051681.001			CHECKDATE:09/30/2022								
3692900		09/08/2022		093022	163501	85.96	85.96	09/30/2022	INV	PD	CES-CHILLER REPAIR WO#90120922
INVOICE:S100051686.001			CHECKDATE:09/30/2022								
						1,197.57					
270 A-1 ELECTRIC MOTOR SERVICE											
3691452		08/24/2022		091622	163279	1,141.36	1,141.36	09/16/2022	INV	PD	NHES-AC CHECK WO#903207784
INVOICE:60783			CHECKDATE:09/16/2022								
3691453		08/26/2022		091622	163279	1,000.08	1,000.08	09/16/2022	INV	PD	OMS-VENT MOTOR WO#903207894
INVOICE:60868			CHECKDATE:09/16/2022								
3691454		08/26/2022		091622	163279	500.04	500.04	09/16/2022	INV	PD	OMS-VENT MOTOR WO#903208554
INVOICE:60869			CHECKDATE:09/16/2022								
3691455		08/29/2022		091622	163279	195.40	195.40	09/16/2022	INV	PD	CHS-AC CHECK WO#903208864
INVOICE:60915			CHECKDATE:09/16/2022								
3691456		08/30/2022		091622	163279	279.29	279.29	09/16/2022	INV	PD	RCHS-THERMOSTAT WO#903208890
INVOICE:60971			CHECKDATE:09/16/2022								
3692895		08/31/2022		093022	163502	1,020.57	1,020.57	09/30/2022	INV	PD	BMS-HVAC CHECK WO#903208768
INVOICE:61016			CHECKDATE:09/30/2022								
3692896		09/08/2022		093022	163502	1,365.04	1,365.04	09/30/2022	INV	PD	BCHS-BOILER PUMP WO#903205967
INVOICE:61261			CHECKDATE:09/30/2022								
3692897		09/08/2022		093022	163502	1,255.32	1,255.32	09/30/2022	INV	PD	NPES-HVAC CHECK WO#903209257
INVOICE:61262			CHECKDATE:09/30/2022								
						6,757.10					
54519 ACME LOCK COMPANY LLC											
3691791		08/19/2022		091622	163280	455.00	455.00	09/16/2022	INV	PD	OMS-DOOR LOCK WO#269207280
INVOICE:43931521			CHECKDATE:09/16/2022								
52261 ADMINISTRATORS ROUNDTABLE NETWORK LLC (P)											
3691224	2301787	08/15/2022		091622	163281	600.00	600.00	09/16/2022	INV	PD	BES-ADMINISTRATOR'S ROUNDTABLE
INVOICE:2203			CHECKDATE:09/16/2022								
3691225	2301786	08/30/2022		091622	163281	600.00	600.00	09/16/2022	INV	PD	CEMS-Administrators Roundtable
INVOICE:2204			CHECKDATE:09/16/2022								
						1,200.00					
840 ADVANCE LOCK SERVICE, INC.											
3691236		08/09/2022		091622	163282	17.50	17.50	09/16/2022	INV	PD	BES-RM KEYS WO#901207241

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:598332			CHECKDATE:09/16/2022								
3691237		08/10/2022		091622	163282	606.90	606.90	09/16/2022	INV	PD	OMS-REPLACE ELEC STRIKE WO#905
INVOICE:598345			CHECKDATE:09/16/2022								
3691286		08/18/2022		091622	163282	39.50	39.50	09/16/2022	INV	PD	RCHS-ELEVATOR KEYS WO#90520825
INVOICE:598415			CHECKDATE:09/16/2022								
3691306		08/26/2022		091622	163282	152.45	152.45	09/16/2022	INV	PD	RHS-DOOR REPAIR WO#905208505
INVOICE:598454			CHECKDATE:09/16/2022								
3691305		08/26/2022		091622	163282	35.00	35.00	09/16/2022	INV	PD	CES-ELEVATOR KEYS WO# 90520866
INVOICE:598455			CHECKDATE:09/16/2022								
3691307		08/29/2022		091622	163282	23.70	23.70	09/16/2022	INV	PD	PAC-KEYS WO# 905208862
INVOICE:598474			CHECKDATE:09/16/2022								
3692902		09/03/2022		093022	163503	744.95	744.95	09/30/2022	INV	PD	BMS-DOOR REPAIR WO#905208937
INVOICE:598520			CHECKDATE:09/30/2022								
						1,620.00					
53085 ADVANCED MECHANICAL OF NKY LLC (S)											
3691264		08/13/2022		091622	163283	703.23	703.23	09/16/2022	INV	PD	IG-TEMP CHECK WO#470207635
INVOICE:5613			CHECKDATE:09/16/2022								
3692903		09/02/2022		093022	163504	285.23	285.23	09/30/2022	INV	PD	OMS-CHILLER WO#470208387
INVOICE:5672			CHECKDATE:09/30/2022								
						988.46					
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)											
3691594	2300337	09/09/2022		091622	163284	495.00	495.00	09/16/2022	INV	PD	STUSER-Interpreting Services f
INVOICE:431746			CHECKDATE:09/16/2022								
3691407	2301519	08/31/2022		091622	163284	152.79	152.79	09/16/2022	INV	PD	STUSER-behavior poster transla
INVOICE:I-10313			CHECKDATE:09/16/2022								
3691394	2300337	09/01/2022		091622	163284	1,295.10	1,295.10	09/16/2022	INV	PD	STUSER-Interpreting Services f
INVOICE:T-03770			CHECKDATE:09/16/2022								
						1,942.89					
47022 AHA! PROCESS, INC.											
3691187	2301632	08/26/2022		091622	163285	1,350.00	1,350.00	09/16/2022	INV	PD	LSS-50 COPIES EMOTIONAL POVERT
INVOICE:AHA00136071			CHECKDATE:09/16/2022								
53727 ALLSTATE SIGNS & PRINTING											
3691532	2300815	08/20/2022		091622	163286	5,992.00	5,992.00	09/16/2022	INV	PD	STUSER22-23 Code of Conduct Bo
INVOICE:022-6503			CHECKDATE:09/16/2022								
1460 AMERICAN BUS & ACCESSORIES,INC											
3691792	2301838	08/31/2022		091622	163287	753.56	753.56	09/16/2022	INV	PD	SPECIAL NEEDS BUS EQUIPMENT
INVOICE:239167			CHECKDATE:09/16/2022								
3691731	2300144	09/02/2022		091622	163287	99.12	99.12	09/16/2022	INV	PD	BUS REPAIR PARTS
INVOICE:239300			CHECKDATE:09/16/2022								
3691732	2300144	09/02/2022		091622	163287	125.88	125.88	09/16/2022	INV	PD	BUS REPAIR PARTS
INVOICE:239301			CHECKDATE:09/16/2022								
3691733	2300144	09/02/2022		091622	163287	51.27	51.27	09/16/2022	INV	PD	BUS REPAIR PARTS
INVOICE:239302			CHECKDATE:09/16/2022								
3691734	2300144	09/02/2022		091622	163287	501.87	501.87	09/16/2022	INV	PD	BUS REPAIR PARTS
INVOICE:239303			CHECKDATE:09/16/2022								

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3691735	2300144	09/02/2022		091622	163287	156.60	156.60	09/16/2022	INV	PD	BUS REPAIR PARTS
INVOICE:239304			CHECKDATE:09/16/2022								
3691736	2300144	09/02/2022		091622	163287	112.98	112.98	09/16/2022	INV	PD	BUS REPAIR PARTS
INVOICE:239305			CHECKDATE:09/16/2022								
						1,801.28					
51815 AMERICAN BOOK COMPANY											
3692500	2300961	07/29/2022		091622	163288	385.00	385.00	09/16/2022	INV	PD	CES-BOOKS
INVOICE:8194			CHECKDATE:09/16/2022								
44299 AMMON NURSERY (S-CORP)											
3693745	2301191	08/09/2022		093022	163505	360.00	360.00	09/30/2022	INV	PD	TREES - BREWER-CMS
INVOICE:18100397			CHECKDATE:09/30/2022								
3693746	2301191	08/11/2022		093022	163505	540.00	540.00	09/30/2022	INV	PD	TREES - BREWER-CMS
INVOICE:18100404			CHECKDATE:09/30/2022								
						900.00					
2280 APPLE COMPUTER INC.											
3691590	2301567	09/01/2022		091622E	1013590	299.00	299.00	09/16/2022	INV	PD	SPED-South - iPad
INVOICE:AJ29108934			CHECKDATE:09/16/2022								
3692327	2301589	09/02/2022		091622E	1013590	3,594.00	3,594.00	09/16/2022	INV	PD	YES-Ipad Mini for Library Soci
INVOICE:AJ29406983			CHECKDATE:09/16/2022								
3691725	2301924	09/06/2022		091622E	1013590	9.00	9.00	09/16/2022	INV	PD	SPED-South - adapter
INVOICE:AJ29553305			CHECKDATE:09/16/2022								
						3,902.00					
50996 BECKY ARAGON											
3691700		09/09/2022		091622E	1013591	21.73	21.73	09/16/2022	INV	PD	MILEAGE/AUG
INVOICE:083122			CHECKDATE:09/16/2022								
44270 ARBOR SCIENTIFIC											
3691216	2301052	08/03/2022		091622	163289	398.61	398.61	09/16/2022	INV	PD	RHS-ICP Science Classroom Item
INVOICE:460246			CHECKDATE:09/16/2022								
3691188	2301053	08/09/2022		091622	163289	173.00	173.00	09/16/2022	INV	PD	rhs-Physics Classroom Items/Te
INVOICE:460452			CHECKDATE:09/16/2022								
						571.61					
2520 ART'S RENTAL EQUIPMENT INC											
3691238		08/10/2022		091622	163290	560.00	560.00	09/16/2022	INV	PD	BCHS-CLEAR HILL WO#911207724
INVOICE:983192-2			CHECKDATE:09/16/2022								
54869 ASSOCIATES IN PEDIATRIC THERAPY LLC											
3691491	2301217	09/05/2022		091622	163291	60.00	60.00	09/16/2022	INV	PD	SPED-Hall - SLP Therapy
INVOICE:090522			CHECKDATE:09/16/2022								
3691492	2208194	09/05/2022		091622	163291	120.00	120.00	09/16/2022	INV	PD	SPED-Hall - therapy
INVOICE:090522A			CHECKDATE:09/16/2022								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						180.00					
2700 ASSOC FOR CURRIC & DEVELOPMENT											
3692447	2302124	09/12/2022		091622	163292	79.00	79.00	09/16/2022	INV	PD	LSS-GT WORKSHOP (HHICKS)
INVOICE:0014260575			CHECKDATE:09/16/2022								
2720 AT&T											
3693032	2300578	09/07/2022		093022	163506	1,578.05	1,578.05	09/30/2022	INV	PD	MTHLY BILLS-2022-23 School Yea
INVOICE:09152022			CHECKDATE:09/30/2022								
52481 ATLANTIC FOODS CORP (C)											
3692311	2302174	08/18/2022		091522F	163494	387.14	387.14	09/16/2022	INV	PD	FOOD
INVOICE:670679			CHECKDATE:09/16/2022								
3692312	2302174	08/18/2022		091522F	163494	386.60	386.60	09/16/2022	INV	PD	FOOD
INVOICE:670679-1			CHECKDATE:09/16/2022								
3692309	2302174	08/18/2022		091522F	163494	407.14	407.14	09/16/2022	INV	PD	FOOD
INVOICE:670680			CHECKDATE:09/16/2022								
3692310	2302174	08/18/2022		091522F	163494	386.60	386.60	09/16/2022	INV	PD	FOOD
INVOICE:670680-1			CHECKDATE:09/16/2022								
3692313	2302174	08/18/2022		091522F	163494	250.14	250.14	09/16/2022	INV	PD	FOOD
INVOICE:670681			CHECKDATE:09/16/2022								
3692314	2302174	08/18/2022		091522F	163494	386.60	386.60	09/16/2022	INV	PD	FOOD
INVOICE:670681-1			CHECKDATE:09/16/2022								
3692315	2302174	08/18/2022		091522F	163494	386.60	386.60	09/16/2022	INV	PD	FOOD
INVOICE:670681-2			CHECKDATE:09/16/2022								
3692316	2302174	08/18/2022		091522F	163494	387.14	387.14	09/16/2022	INV	PD	FOOD
INVOICE:670683			CHECKDATE:09/16/2022								
3692317	2302174	08/18/2022		091522F	163494	386.60	386.60	09/16/2022	INV	PD	FOOD
INVOICE:670683-1			CHECKDATE:09/16/2022								
3692325	2302174	08/18/2022		091522F	163494	524.14	524.14	09/16/2022	INV	PD	FOOD
INVOICE:670685			CHECKDATE:09/16/2022								
3692321	2302174	08/18/2022		091522F	163494	250.14	250.14	09/16/2022	INV	PD	FOOD
INVOICE:670686			CHECKDATE:09/16/2022								
3692322	2302174	08/18/2022		091522F	163494	330.30	330.30	09/16/2022	INV	PD	FOOD
INVOICE:670686-1			CHECKDATE:09/16/2022								
3692323	2302174	08/18/2022		091522F	163494	193.30	193.30	09/16/2022	INV	PD	FOOD
INVOICE:670686-2			CHECKDATE:09/16/2022								
3692305	2302174	08/18/2022		091522F	163494	201.64	201.64	09/16/2022	INV	PD	FOOD
INVOICE:670687			CHECKDATE:09/16/2022								
3692306	2302174	08/18/2022		091522F	163494	193.30	193.30	09/16/2022	INV	PD	FOOD
INVOICE:670687-1			CHECKDATE:09/16/2022								
3692307	2302174	08/18/2022		091522F	163494	324.20	324.20	09/16/2022	INV	PD	FOOD
INVOICE:670687-2			CHECKDATE:09/16/2022								
3692308	2302174	08/18/2022		091522F	163494	324.20	324.20	09/16/2022	INV	PD	FOOD
INVOICE:670687-3			CHECKDATE:09/16/2022								
3692303	2302174	08/18/2022		091522F	163494	407.14	407.14	09/16/2022	INV	PD	FOOD
INVOICE:670688			CHECKDATE:09/16/2022								
3692304	2302174	08/18/2022		091522F	163494	386.60	386.60	09/16/2022	INV	PD	FOOD
INVOICE:670688-1			CHECKDATE:09/16/2022								
3692318	2302174	08/18/2022		091522F	163494	318.64	318.64	09/16/2022	INV	PD	FOOD
INVOICE:670690			CHECKDATE:09/16/2022								
3692319	2302174	08/18/2022		091522F	163494	261.80	261.80	09/16/2022	INV	PD	FOOD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:670690-1			CHECKDATE:09/16/2022								
3692320	2302174	08/18/2022		091522F	163494	193.30	193.30	09/16/2022	INV	PD	FOOD
INVOICE:670690-2			CHECKDATE:09/16/2022								
3692300	2302174	08/18/2022		091522F	163494	250.14	250.14	09/16/2022	INV	PD	FOOD
INVOICE:670691			CHECKDATE:09/16/2022								
3692301	2302174	08/18/2022		091522F	163494	193.30	193.30	09/16/2022	INV	PD	FOOD
INVOICE:670691-1			CHECKDATE:09/16/2022								
3692302	2302174	08/18/2022		091522F	163494	392.70	392.70	09/16/2022	INV	PD	FOOD
INVOICE:670691-2			CHECKDATE:09/16/2022								
3692324	2302174	08/18/2022		091522F	163494	544.14	544.14	09/16/2022	INV	PD	FOOD
INVOICE:670692			CHECKDATE:09/16/2022								
						8,653.54					
44469 B & H VIDEO INC											
3691587	2301192	08/18/2022		091622	163293	183.80	183.80	09/16/2022	INV	PD	RAJ-LAMINATION FILM
INVOICE:205018721			CHECKDATE:09/16/2022								
3691189	2301193	08/25/2022		091622	163293	41.96	41.96	09/16/2022	INV	PD	GMS-ID Supplies
INVOICE:205242356			CHECKDATE:09/16/2022								
3692328	2301962	09/07/2022		091622	163293	620.00	620.00	09/16/2022	INV	PD	CMS-PROJECTOR - MOSES
INVOICE:205628206			CHECKDATE:09/16/2022								
						845.76					
45203 BAETEN'S NURSERY & GREENHOUSES, INC											
3693040	2300060	07/06/2022		093022	163507	1,890.00	1,890.00	09/30/2022	INV	PD	BCHS-55 SCOOPS OF MULCH
INVOICE:118440			CHECKDATE:09/30/2022								
3360 BARNES & NOBLE INC											
3692479	2301925	09/13/2022		091622	163294	383.52	383.52	09/16/2022	INV	PD	BCHS-ACT Prep books for studen
INVOICE:1459394-511091204			CHECKDATE:09/16/2022								
3691350	2300074	07/14/2022		091622	163294	632.25	632.25	09/16/2022	INV	PD	SECOND GRADE CLASS BOOK SETS-E
INVOICE:4297418			CHECKDATE:09/16/2022								
3691352	2300074	07/18/2022		091622	163294	1,556.25	1,556.25	09/16/2022	INV	PD	SECOND GRADE CLASS BOOK SETS-E
INVOICE:4298531			CHECKDATE:09/16/2022								
3691353	2300074	07/18/2022		091622	163294	1,556.25	1,556.25	09/16/2022	INV	PD	SECOND GRADE CLASS BOOK SETS-E
INVOICE:4298532			CHECKDATE:09/16/2022								
3691351	2300074	07/18/2022		091622	163294	972.75	972.75	09/16/2022	INV	PD	SECOND GRADE CLASS BOOK SETS-E
INVOICE:4298533			CHECKDATE:09/16/2022								
3691349	2300074	08/10/2022		091622	163294	-389.25	-389.25	09/16/2022	CRM	PD	SECOND GRADE CLASS BOOK SETS-E
INVOICE:4308324			CHECKDATE:09/16/2022								
3691348	2300074	08/10/2022		091622	163294	-243.00	-243.00	08/10/2022	CRM	PD	CR-EES-SECOND GRADE CLASS BOOK
INVOICE:4308536			CHECKDATE:09/16/2022								
3691416	2301110	08/12/2022		091622	163294	173.31	173.31	09/16/2022	INV	PD	GES-Books - Klemin
INVOICE:4309255			CHECKDATE:09/16/2022								
3693631	2301469	09/08/2022		093022	163508	150.00	150.00	09/30/2022	INV	PD	SES-Emotional Poverty in All b
INVOICE:4319022			CHECKDATE:09/30/2022								
						4,792.08					
53572 BATTELLE FOR KIDS											
3692270		08/25/2022		091622	163295	132.00	132.00	09/16/2022	INV	PD	SUPT ATTENDANCE TO EVENT
INVOICE:INV948			CHECKDATE:09/16/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49695 BATTERY MEN											
3691308		08/18/2022		091622	163296	399.94	399.94	09/16/2022	INV	PD	EES-SCRUBBER REPAIR WO#4172082
INVOICE:95894			CHECKDATE:09/16/2022								
54806 AMANDA BEEMAN PSYD											
3691354	2301795	09/03/2022		091622	163297	225.00	225.00	09/16/2022	INV	PD	SPED-Hall - ARC
INVOICE:603			CHECKDATE:09/16/2022								
3630 BENTON FARM (501C3)											
3692260	2301689	08/26/2022		091622	163298	275.00	275.00	09/16/2022	INV	PD	OES-Benton Farm Born Learning
INVOICE:01454-8/22			CHECKDATE:09/16/2022								
54660 JOSEPH D BERK											
3692747	2302113	09/10/2022		093022	163509	75.00	75.00	09/30/2022	INV	PD	OES-BUSINESS CARDS LANGDON, SC
INVOICE:51243			CHECKDATE:09/30/2022								
3700 BEST BUY											
3692329	2301721	08/31/2022		091622	163299	285.60	285.60	09/16/2022	INV	PD	FES-PRINTER & INK FOR AP (NOT
INVOICE:6346386			CHECKDATE:09/16/2022								
52040 BEST WAY OF INDIANA, INC											
3692748		09/01/2022		093022	163510	12,884.39	12,884.39	09/30/2022	INV	PD	MTHLY BILLS
INVOICE:0000407461			CHECKDATE:09/30/2022								
3692268	2300442	09/01/2022		091622	163300	83.40	83.40	09/16/2022	INV	PD	ATC Best Way 2022-23
INVOICE:0000407462			CHECKDATE:09/16/2022								
						12,967.79					
53192 BIO SERV/ROSE PEST SOLUTIONS											
3691595	2301143	08/31/2022		091622	163301	2,815.00	2,815.00	09/16/2022	INV	PD	DIST-Pest Mgmt - July & Aug 20
INVOICE:208913C			CHECKDATE:09/16/2022								
3691383	2300444	08/31/2022		091622	163301	60.00	60.00	09/16/2022	INV	PD	ATC, Pest Control, 2022-23
INVOICE:208933C			CHECKDATE:09/16/2022								
						2,875.00					
46530 BLACKBOARD INC											
3692266	2300039	07/12/2022		091622	163302	26,740.66	26,740.66	09/16/2022	INV	PD	TECH-BLACKBOARD CONNECT 22-23
INVOICE:1383091			CHECKDATE:09/16/2022								
4040 BLAU MECHANICAL, INC.											
3692341	2300829	08/09/2022		091622	163303	15,000.00	15,000.00	09/16/2022	INV	PD	BCHS - Emergency, Backflow Rep
INVOICE:17393			CHECKDATE:09/16/2022								
54659 BLUE RIBBON SCHOOLS OF EXCELLENCE INC											
3691788	2301881	09/09/2022		091622	163304	2,431.56	2,431.56	09/16/2022	INV	PD	LSS-BLUE RIBBON CONFERENCE REG
INVOICE:202460			CHECKDATE:09/16/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
46473 BLUEGRASS INTERNATIONAL TRUCKS											
3691741	2300170	08/19/2022		091622	163305	181.86	181.86	09/16/2022	INV	PD	BUS REPAIR PARTS
INVOICE:X100171589:01			CHECKDATE:09/16/2022								
3691742	2300170	08/22/2022		091622	163305	391.40	391.40	09/16/2022	INV	PD	BUS REPAIR PARTS
INVOICE:X100171738:01			CHECKDATE:09/16/2022								
3691737	2300170	08/22/2022		091622	163305	-35.66	-35.66	08/22/2022	CRM	PD	CR-BUS REPAIR PARTS
INVOICE:X100171778:01			CHECKDATE:09/16/2022								
3691739	2300170	08/29/2022		091622	163305	696.98	696.98	09/16/2022	INV	PD	BUS REPAIR PARTS
INVOICE:X100171984:01			CHECKDATE:09/16/2022								
3691740	2300170	08/31/2022		091622	163305	603.38	603.38	09/16/2022	INV	PD	BUS REPAIR PARTS
INVOICE:X100172081:01			CHECKDATE:09/16/2022								
						1,837.96					
4580 BOONE COUNTY FISCAL COURT											
3691596		09/06/2022		091622	163307	3,700.65	3,700.65	09/16/2022	INV	PD	MPWD-LEASE AUG 22
INVOICE:1567			CHECKDATE:09/16/2022								
3691493		09/06/2022		091622	163306	3,340.99	3,340.99	09/16/2022	INV	PD	JULY 2022 SCHOOL BOARD TAX COL
INVOICE:1568			CHECKDATE:09/16/2022								
3691597		09/06/2022		091622	163308	471.58	471.58	09/16/2022	INV	PD	MPWD-UTILITIES JULY 22
INVOICE:1569			CHECKDATE:09/16/2022								
						7,513.22					
4630 BOONE COUNTY SHERIFF'S DEPT.											
3692326		09/09/2022		091522E	1013585	8,102.28	8,102.28	09/15/2022	INV	PD	9/9/22 Property Tax Collection
INVOICE:BCS-COMM-090922			CHECKDATE:09/15/2022								
52054 MAGGIE BOONE											
3691701		09/02/2022		091622E	1013592	19.93	19.93	09/16/2022	INV	PD	MILEAGE/AUG
INVOICE:082322			CHECKDATE:09/16/2022								
52064 CHERYL BURNS-KRAFT											
3691525		09/06/2022		091622E	1013593	55.17	55.17	09/16/2022	INV	PD	MILEAGE/AUG
INVOICE:082622			CHECKDATE:09/16/2022								
49963 KELLY BUYS											
3691702		09/01/2022		091622E	1013594	25.97	25.97	09/16/2022	INV	PD	MILEAGE/AUG
INVOICE:083122			CHECKDATE:09/16/2022								
45750 CDW GOVERNMENT, INC											
3691793	2301108	08/04/2022		091622	163309	67.38	67.38	09/16/2022	INV	PD	ITEMS NEEDED FOR PRESCHOOL CLA
INVOICE:BW76522			CHECKDATE:09/16/2022								
3692271	2300619	08/09/2022		091622	163309	279.15	279.15	09/16/2022	INV	PD	BES-MIC FOR EXISTING SOUND SYS
INVOICE:BZ12744			CHECKDATE:09/16/2022								
3691417	2301195	08/12/2022		091622	163309	3,250.00	3,250.00	09/16/2022	INV	PD	IG-DESIGN ADOBE 2022
INVOICE:CB87169			CHECKDATE:09/16/2022								
3691794	2301108	08/16/2022		091622	163309	96.25	96.25	09/16/2022	INV	PD	ITEMS NEEDED FOR PRESCHOOL CLA
INVOICE:CD30733			CHECKDATE:09/16/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3692467 INVOICE:CF36924	2301452	08/18/2022		091622 CHECKDATE:09/16/2022	163309	204.60	204.60	09/16/2022	INV	PD	RHS-Classroom Speakers/McQuade
3691598 INVOICE:CH66776	2301562	08/23/2022		091622 CHECKDATE:09/16/2022	163309	44.08	44.08	09/16/2022	INV	PD	BES-TRIPP LITE CABLE NEEDED FO
3691419 INVOICE:CH67278	2301441	08/23/2022		091622 CHECKDATE:09/16/2022	163309	56.20	56.20	09/16/2022	INV	PD	TECH-BLUETOOTH DONGLE - KYLE
3691395 INVOICE:CK49461	2301196	08/26/2022		091622 CHECKDATE:09/16/2022	163309	4,788.00	4,788.00	09/16/2022	INV	PD	IG-Airtame
3691418 INVOICE:CM23154	2301771	08/31/2022		091622 CHECKDATE:09/16/2022	163309	1,161.78	1,161.78	09/16/2022	INV	PD	UPS REPLACEMENT - TES
3691458 INVOICE:CN22693	2301902	09/01/2022		091622 CHECKDATE:09/16/2022	163309	112.02	112.02	09/16/2022	INV	PD	SPEAKERS FOR TEACHERS COMPUTER
3692481 INVOICE:CN41424	2301903	09/02/2022		091622 CHECKDATE:09/16/2022	163309	45.57	45.57	09/16/2022	INV	PD	IG-Quote Schuster
3691457 INVOICE:CN53227	2301902	09/02/2022		091622 CHECKDATE:09/16/2022	163309	16.95	16.95	09/16/2022	INV	PD	SPEAKERS FOR TEACHERS COMPUTER
3692330 INVOICE:CQ14979	2301964	09/08/2022		091622 CHECKDATE:09/16/2022	163309	891.00	891.00	09/16/2022	INV	PD	FES-PROJECTOR
						11,012.98					
44936 CENGAGE LEARNING											
3692343 INVOICE:54759	2300707	08/31/2022		091622 CHECKDATE:09/16/2022	163310	-57.60	-57.60	09/16/2022	CRM	PD	1 year access Shelly Cashman O
3692344 INVOICE:78205396	2300707	07/25/2022		091622 CHECKDATE:09/16/2022	163310	1,017.60	1,017.60	09/16/2022	INV	PD	1 year access Shelly Cashman O
						960.00					
51507 CENTRAL STATES BUS SALES INC											
3691744 INVOICE:IN551113	2300180	08/31/2022		091622 CHECKDATE:09/16/2022	163311	1,680.00	1,680.00	09/16/2022	INV	PD	BUS REPAIR PARTS -NOT UNDER WA
3691745 INVOICE:IN551515	2300180	09/06/2022		091622 CHECKDATE:09/16/2022	163311	70.00	70.00	09/16/2022	INV	PD	BUS REPAIR PARTS -NOT UNDER WA
3691746 INVOICE:IN551530	2300180	09/06/2022		091622 CHECKDATE:09/16/2022	163311	2,765.42	2,765.42	09/16/2022	INV	PD	BUS REPAIR PARTS -NOT UNDER WA
						4,515.42					
52386 SARA MARIE CHALFANT (I)											
3691526 INVOICE:120322		09/02/2022		091622E CHECKDATE:09/16/2022	1013595	407.20	407.20	09/16/2022	INV	PD	NAT BLUE RIBBON CONF
52416 APRIL CHAPPELL											
3691703 INVOICE:083022		09/01/2022		091622E CHECKDATE:09/16/2022	1013596	53.00	53.00	09/16/2022	INV	PD	MILEAGE/AUG
53892 MELANIE CHRISTMAS											
3691704 INVOICE:082522		09/09/2022		091622E CHECKDATE:09/16/2022	1013597	13.25	13.25	09/16/2022	INV	PD	MILEAGE/AUG
7460 CINCINNATI BELL											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3692528	2301144	09/02/2022		091622W	1013587	150.15	150.15	09/16/2022	DIR	PD	AUG 859 282 0019 837 PRESCHOO
INVOICE:8592820019837			CHECKDATE:09/16/2022								
3692502	2301144	09/02/2022		091622W	1013587	192.89	192.89	09/16/2022	DIR	PD	AUG 859 282 0287 784 ALT SCHO
INVOICE:8592820287784			CHECKDATE:09/16/2022								
3692508	2301144	09/02/2022		091622W	1013587	340.40	340.40	09/16/2022	DIR	PD	AUG 859 282 1073 775 CES
INVOICE:8592821073775			CHECKDATE:09/16/2022								
3692504	2301144	09/02/2022		091622W	1013587	663.05	663.05	09/16/2022	DIR	PD	AUG 859 282 2143 061 BCBOE
INVOICE:8592822143061			CHECKDATE:09/16/2022								
3692521	2301144	09/02/2022		091622W	1013587	368.78	368.78	09/16/2022	DIR	PD	AUG 859 282 2145 878 MAINTENA
INVOICE:8592822145878			CHECKDATE:09/16/2022								
3692527	2301144	09/02/2022		091622W	1013587	295.02	295.02	09/16/2022	DIR	PD	AUG 859 282 2160 868 OMS
INVOICE:8592822160868			CHECKDATE:09/16/2022								
3692514	2301144	09/02/2022		091622W	1013587	340.40	340.40	09/16/2022	DIR	PD	AUG 859 282 2613 779 FES
INVOICE:8592822613779			CHECKDATE:09/16/2022								
3692526	2301144	09/02/2022		091622W	1013587	230.44	230.44	09/16/2022	DIR	PD	AUG 859 282 3121 866 OES
INVOICE:8592823121866			CHECKDATE:09/16/2022								
3692535	2301144	09/01/2022		091622W	1013587	221.28	221.28	09/16/2022	DIR	PD	AUG 859 282 3336 033 YES
INVOICE:8592823336033			CHECKDATE:09/16/2022								
3692529	2301144	09/02/2022		091622W	1013587	303.52	303.52	09/16/2022	DIR	PD	AUG 859 282 4613 870 RAJMS
INVOICE:8592824613870			CHECKDATE:09/16/2022								
3692505	2301144	09/02/2022		091622W	1013587	405.66	405.66	09/16/2022	DIR	PD	AUG 859 282 6213 732
INVOICE:8592826213732			CHECKDATE:09/16/2022								
3692522	2301144	09/10/2022		091622W	1013587	227.66	227.66	09/16/2022	DIR	PD	AUG 859 334 4304 662 MAINTENA
INVOICE:8593344304662			CHECKDATE:09/16/2022								
3692509	2301144	09/10/2022		091622W	1013587	8.50	8.50	09/16/2022	DIR	PD	AUG 859 334 4400 074 CHS
INVOICE:8593344400074			CHECKDATE:09/16/2022								
3692510	2301144	09/01/2022		091622W	1013587	405.66	405.66	09/16/2022	DIR	PD	AUG 859 334 4401 886
INVOICE:8593344401886			CHECKDATE:09/16/2022								
3692511	2301144	09/02/2022		091622W	1013587	221.28	221.28	09/16/2022	DIR	PD	AUG 859 334 4435 777 CMS
INVOICE:8593344435777			CHECKDATE:09/16/2022								
3692519	2301144	09/02/2022		091622W	1013587	186.46	186.46	09/16/2022	DIR	PD	AUG 859 334 4450 718 KES
INVOICE:8593344450718			CHECKDATE:09/16/2022								
3692506	2301144	09/02/2022		091622W	1013587	238.28	238.28	09/16/2022	DIR	PD	AUG 859 334 4492 335 BES
INVOICE:8593344492335			CHECKDATE:09/16/2022								
3692525	2301144	09/01/2022		091622W	1013587	258.15	258.15	09/16/2022	DIR	PD	AUG 859 334 7008 003 NPES
INVOICE:8593347008003			CHECKDATE:09/16/2022								
3692503	2301144	09/02/2022		091622W	1013587	229.56	229.56	09/16/2022	DIR	PD	AUG 859 384 1143 736 BMS
INVOICE:8593841143736			CHECKDATE:09/16/2022								
3692520	2301144	09/02/2022		091622W	1013587	221.28	221.28	09/16/2022	DIR	PD	AUG 859 384 2210 980 LES
INVOICE:8593842210980			CHECKDATE:09/16/2022								
3692523	2301144	09/01/2022		091622W	1013587	221.28	221.28	09/16/2022	DIR	PD	AUG 859 384 5007 548 MES
INVOICE:8593845007548			CHECKDATE:09/16/2022								
3692524	2301144	09/02/2022		091622W	1013587	295.02	295.02	09/16/2022	DIR	PD	AUG 859 384 5253 270 NHES
INVOICE:8593845253270			CHECKDATE:09/16/2022								
3692531	2301144	09/02/2022		091622W	1013587	640.08	640.08	09/16/2022	DIR	PD	AUG 859 384 5308 545 RHS
INVOICE:8593845308545			CHECKDATE:09/16/2022								
3692513	2301144	09/02/2022		091622W	1013587	221.28	221.28	09/16/2022	DIR	PD	AUG 859 384 5376 028 EES
INVOICE:8593845376028			CHECKDATE:09/16/2022								
3692517	2301144	09/02/2022		091622W	1013587	295.02	295.02	09/16/2022	DIR	PD	AUG 859 384 7890 932 GMS
INVOICE:8593847890932			CHECKDATE:09/16/2022								
3692530	2301144	09/01/2022		091622W	1013587	295.02	295.02	09/16/2022	DIR	PD	AUG 859 384 8500 874 RCHS
INVOICE:8593848500874			CHECKDATE:09/16/2022								
3692532	2301144	09/02/2022		091622W	1013587	286.11	286.11	09/16/2022	DIR	PD	AUG 859 485 0323 986 SCES
INVOICE:8594850323986			CHECKDATE:09/16/2022								
3692512	2301144	09/02/2022		091622W	1013587	36.87	36.87	09/16/2022	DIR	PD	AUG 859 534 5770 296 MAPLEWOO

BOONE COUNTY BOARD OF EDUCATION

OCTOBER 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:8595345770296			CHECKDATE:09/16/2022								
3692534	2301144	09/02/2022		091622W	1013587	221.28	221.28	09/16/2022	DIR	PD	AUG 859 586 0295 610 TES
INVOICE:8595860295610			CHECKDATE:09/16/2022								
3692515	2301144	09/02/2022		091622W	1013587	184.39	184.39	09/16/2022	DIR	PD	AUG 859 586 0828 842 GARAGE D
INVOICE:8595860828842			CHECKDATE:09/16/2022								
3692533	2301144	09/02/2022		091622W	1013587	221.28	221.28	09/16/2022	DIR	PD	AUG 859 586 8297 147 SES
INVOICE:8595868297147			CHECKDATE:09/16/2022								
3692516	2301144	09/02/2022		091622W	1013587	266.65	266.65	09/16/2022	DIR	PD	AUG 859 689 0459 117 GES
INVOICE:8596890459117			CHECKDATE:09/16/2022								
3692507	2301144	09/02/2022		091622W	1013587	258.15	258.15	09/16/2022	DIR	PD	AUG 859 689 2128 351 CEMS
INVOICE:8596892128351			CHECKDATE:09/16/2022								
3692518	2301144	09/02/2022		091622W	1013587	328.27	328.27	09/16/2022	DIR	PD	AUG 859 746 0012 710 IGNITE
INVOICE:8597460012710			CHECKDATE:09/16/2022								
3692536		09/01/2022		091622W	1013587	939.05	939.05	09/16/2022	DIR	PD	AUG 859 D16 0346 791 TRUNK S
INVOICE:859D160346791			CHECKDATE:09/16/2022								
3692538		09/01/2022		091622W	1013587	400.00	400.00	09/16/2022	DIR	PD	AUG 859 D16 0697 126 PAC BLDG
INVOICE:859D160697126			CHECKDATE:09/16/2022								
3692537		09/01/2022		091622W	1013587	14,368.50	14,368.50	09/16/2022	DIR	PD	AUG 859 D16 8059 060 FIBER
INVOICE:859D168059059			CHECKDATE:09/16/2022								
						24,986.67					
7470 CINCINNATI BELL ANY DISTANCE											
3692342		09/05/2022		091622	163312	440.23	440.23	09/16/2022	INV	PD	MTHLY BILL
INVOICE:090522			CHECKDATE:09/16/2022								
3693055		09/10/2022		093022	163511	5,402.03	5,402.03	09/30/2022	INV	PD	MTHLY BILLS
INVOICE:091022			CHECKDATE:09/30/2022								
						5,842.26					
44279 JENNIFER CLAUSE											
3691705		09/02/2022		091622E	1013598	42.40	42.40	09/16/2022	INV	PD	MILEAGE/AUG
INVOICE:083122			CHECKDATE:09/16/2022								
44324 COGNIA INC											
3691494	2300871	07/25/2022		091622	163313	370.00	370.00	09/16/2022	INV	PD	LSS-CONTINUOUS IMPROVEMENT SUM
INVOICE:00151697			CHECKDATE:09/16/2022								
51410 COMDOC											
3691599	2300905	09/01/2022		091622	163314	291.25	291.25	09/16/2022	INV	PD	RAJ-Copier Cost- Service Agree
INVOICE:IN5213562			CHECKDATE:09/16/2022								
50712 COMFORT SYSTEMS USA											
3691309		08/04/2022		091622	163315	403.29	403.29	09/16/2022	INV	PD	CES-AC CHECK WO#435203915
INVOICE:000220033			CHECKDATE:09/16/2022								
8420 CON-QUIP, INC.											
3691265		08/13/2022		091622	163316	61.86	61.86	09/16/2022	INV	PD	BCHS-POUR SIDEWALK WO#46620811
INVOICE:INV35471			CHECKDATE:09/16/2022								
3691310		08/23/2022		091622	163316	160.64	160.64	09/16/2022	INV	PD	CHS-DOOR MAT WO#466208141
INVOICE:INV35661			CHECKDATE:09/16/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						222.50					
8860 CORKEN STEEL PRODUCTS CO.											
3691287		08/18/2022		091622	163317	156.85	156.85	09/16/2022	INV	PD	CMS-PARTS WO#930206852
INVOICE:2286177			CHECKDATE:09/16/2022								
53835 COSTCO WHOLESALE "DO NOT USE"											
3693737	2301974	09/19/2022		093022	163512	237.11	237.11	09/30/2022	INV	PD	OESdrinks, plates, napkins, co
INVOICE:091922			CHECKDATE:09/30/2022								
54613 CRAYONS TO COMPUTERS INC											
3691795	2302097	09/08/2022		091622	163318	175.00	175.00	09/16/2022	INV	PD	FES-CRAYONS TO COMPUTERS SHOPP
INVOICE:090822			CHECKDATE:09/16/2022								
52038 CREATION GARDENS											
3691976	2300570	08/17/2022		091522F	163495	246.25	246.25	09/16/2022	INV	PD	PRODUCE
INVOICE:8045108			CHECKDATE:09/16/2022								
3691958	2300570	08/17/2022		091522F	163495	694.60	694.60	09/16/2022	INV	PD	PRODUCE
INVOICE:8045221			CHECKDATE:09/16/2022								
3691931	2300570	08/17/2022		091522F	163495	432.80	432.80	09/16/2022	INV	PD	PRODUCE
INVOICE:8045307			CHECKDATE:09/16/2022								
3691934	2300570	08/17/2022		091522F	163495	327.30	327.30	09/16/2022	INV	PD	PRODUCE
INVOICE:8045350			CHECKDATE:09/16/2022								
3691951	2300570	08/17/2022		091522F	163495	311.50	311.50	09/16/2022	INV	PD	PRODUCE
INVOICE:8045434			CHECKDATE:09/16/2022								
3691973	2300570	08/17/2022		091522F	163495	215.10	215.10	09/16/2022	INV	PD	PRODUCE
INVOICE:8045476			CHECKDATE:09/16/2022								
3691943	2300570	08/17/2022		091522F	163495	204.60	204.60	09/16/2022	INV	PD	PRODUCE
INVOICE:8046075			CHECKDATE:09/16/2022								
3691936	2300570	08/17/2022		091522F	163495	208.65	208.65	09/16/2022	INV	PD	PRODUCE
INVOICE:8047695			CHECKDATE:09/16/2022								
3691979	2300570	08/17/2022		091522F	163495	29.00	29.00	09/16/2022	INV	PD	PRODUCE
INVOICE:8047700			CHECKDATE:09/16/2022								
3691970	2300570	08/17/2022		091522F	163495	471.30	471.30	09/16/2022	INV	PD	PRODUCE
INVOICE:8048040			CHECKDATE:09/16/2022								
3691967	2300570	08/17/2022		091522F	163495	513.90	513.90	09/16/2022	INV	PD	PRODUCE
INVOICE:8051361			CHECKDATE:09/16/2022								
3691983	2300570	08/17/2022		091522F	163495	676.40	676.40	09/16/2022	INV	PD	PRODUCE
INVOICE:8051415			CHECKDATE:09/16/2022								
3691961	2300570	08/17/2022		091522F	163495	64.80	64.80	09/16/2022	INV	PD	PRODUCE
INVOICE:8055500			CHECKDATE:09/16/2022								
3691989	2300570	08/17/2022		091522F	163495	323.35	323.35	09/16/2022	INV	PD	PRODUCE
INVOICE:8055896			CHECKDATE:09/16/2022								
3691948	2300570	08/17/2022		091522F	163495	335.25	335.25	09/16/2022	INV	PD	PRODUCE
INVOICE:8056960			CHECKDATE:09/16/2022								
3691985	2300570	08/17/2022		091522F	163495	290.85	290.85	09/16/2022	INV	PD	PRODUCE
INVOICE:8063149			CHECKDATE:09/16/2022								
3691937	2300570	08/31/2022		091522F	163495	184.00	184.00	09/16/2022	INV	PD	PRODUCE
INVOICE:8065543			CHECKDATE:09/16/2022								
3691959	2300570	08/24/2022		091522F	163495	612.90	612.90	09/16/2022	INV	PD	PRODUCE
INVOICE:8069654			CHECKDATE:09/16/2022								

BOONE COUNTY BOARD OF EDUCATION

OCTOBER 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3691949	2300570	08/24/2022		091522F	163495	93.10	93.10	09/16/2022	INV	PD	PRODUCE
INVOICE:8069664				CHECKDATE:09/16/2022							
3691977	2300570	08/24/2022		091522F	163495	181.20	181.20	09/16/2022	INV	PD	PRODUCE
INVOICE:8070104				CHECKDATE:09/16/2022							
3691980	2300570	08/24/2022		091522F	163495	235.00	235.00	09/16/2022	INV	PD	PRODUCE
INVOICE:8070148				CHECKDATE:09/16/2022							
3691952	2300570	08/24/2022		091522F	163495	192.00	192.00	09/16/2022	INV	PD	PRODUCE
INVOICE:8070171				CHECKDATE:09/16/2022							
3691962	2300570	08/24/2022		091522F	163495	64.80	64.80	09/16/2022	INV	PD	PRODUCE
INVOICE:8070363				CHECKDATE:09/16/2022							
3691990	2300570	08/24/2022		091522F	163495	323.50	323.50	09/16/2022	INV	PD	PRODUCE
INVOICE:8070531				CHECKDATE:09/16/2022							
3691941	2300570	08/24/2022		091522F	163495	73.50	73.50	09/16/2022	INV	PD	PRODUCE
INVOICE:8070590				CHECKDATE:09/16/2022							
3691968	2300570	08/24/2022		091522F	163495	427.95	427.95	09/16/2022	INV	PD	PRODUCE
INVOICE:8070608				CHECKDATE:09/16/2022							
3691964	2300570	08/24/2022		091522F	163495	367.40	367.40	09/16/2022	INV	PD	PRODUCE
INVOICE:8070671				CHECKDATE:09/16/2022							
3691974	2300570	08/24/2022		091522F	163495	73.00	73.00	09/16/2022	INV	PD	PRODUCE
INVOICE:8070732				CHECKDATE:09/16/2022							
3691981	2300570	08/24/2022		091522F	163495	216.15	216.15	09/16/2022	INV	PD	PRODUCE
INVOICE:8070776				CHECKDATE:09/16/2022							
3691946	2300570	08/24/2022		091522F	163495	171.20	171.20	09/16/2022	INV	PD	PRODUCE
INVOICE:8073292				CHECKDATE:09/16/2022							
3691984	2300570	08/24/2022		091522F	163495	587.40	587.40	09/16/2022	INV	PD	PRODUCE
INVOICE:8073686				CHECKDATE:09/16/2022							
3691956	2300570	08/24/2022		091522F	163495	171.30	171.30	09/16/2022	INV	PD	PRODUCE
INVOICE:8073972				CHECKDATE:09/16/2022							
3691944	2300570	08/24/2022		091522F	163495	318.20	318.20	09/16/2022	INV	PD	PRODUCE
INVOICE:8077561				CHECKDATE:09/16/2022							
3691932	2300570	08/24/2022		091522F	163495	339.10	339.10	09/16/2022	INV	PD	PRODUCE
INVOICE:8077579				CHECKDATE:09/16/2022							
3691954	2300570	08/24/2022		091522F	163495	110.60	110.60	09/16/2022	INV	PD	PRODUCE
INVOICE:8077609				CHECKDATE:09/16/2022							
3691939	2300570	08/24/2022		091522F	163495	216.50	216.50	09/16/2022	INV	PD	PRODUCE
INVOICE:8077913				CHECKDATE:09/16/2022							
3691966	2300570	08/24/2022		091522F	163495	120.15	120.15	09/16/2022	INV	PD	PRODUCE
INVOICE:8078535				CHECKDATE:09/16/2022							
3691971	2300570	08/24/2022		091522F	163495	641.95	641.95	09/16/2022	INV	PD	PRODUCE
INVOICE:8085160				CHECKDATE:09/16/2022							
3691986	2300570	08/24/2022		091522F	163495	439.00	439.00	09/16/2022	INV	PD	PRODUCE
INVOICE:8085528				CHECKDATE:09/16/2022							
3691947	2300570	08/31/2022		091522F	163495	194.35	194.35	09/16/2022	INV	PD	PRODUCE
INVOICE:8085987				CHECKDATE:09/16/2022							
3691953	2300570	08/31/2022		091522F	163495	274.80	274.80	09/16/2022	INV	PD	PRODUCE
INVOICE:8089009				CHECKDATE:09/16/2022							
3691963	2300570	08/31/2022		091522F	163495	158.10	158.10	09/16/2022	INV	PD	PRODUCE
INVOICE:8089010				CHECKDATE:09/16/2022							
3691938	2300570	08/31/2022		091522F	163495	236.15	236.15	09/16/2022	INV	PD	PRODUCE
INVOICE:8089022				CHECKDATE:09/16/2022							
3691978	2300570	08/31/2022		091522F	163495	179.20	179.20	09/16/2022	INV	PD	PRODUCE
INVOICE:8089095				CHECKDATE:09/16/2022							
3691965	2300570	08/31/2022		091522F	163495	180.30	180.30	09/16/2022	INV	PD	PRODUCE
INVOICE:8089366				CHECKDATE:09/16/2022							
3691950	2300570	08/31/2022		091522F	163495	179.20	179.20	09/16/2022	INV	PD	PRODUCE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:8090641			CHECKDATE:09/16/2022								
3691975	2300570	08/31/2022		091522F	163495	142.65	142.65	09/16/2022	INV	PD	PRODUCE
INVOICE:8092865			CHECKDATE:09/16/2022								
3691933	2300570	08/31/2022		091522F	163495	171.20	171.20	09/16/2022	INV	PD	PRODUCE
INVOICE:8093237			CHECKDATE:09/16/2022								
3691969	2300570	08/31/2022		091522F	163495	582.45	582.45	09/16/2022	INV	PD	PRODUCE
INVOICE:8093278			CHECKDATE:09/16/2022								
3691982	2300570	08/31/2022		091522F	163495	108.00	108.00	09/16/2022	INV	PD	PRODUCE
INVOICE:8093441			CHECKDATE:09/16/2022								
3691935	2300570	08/31/2022		091522F	163495	229.35	229.35	09/16/2022	INV	PD	PRODUCE
INVOICE:8093692			CHECKDATE:09/16/2022								
3691955	2300570	08/31/2022		091522F	163495	152.60	152.60	09/16/2022	INV	PD	PRODUCE
INVOICE:8093806			CHECKDATE:09/16/2022								
3691942	2300570	08/31/2022		091522F	163495	199.75	199.75	09/16/2022	INV	PD	PRODUCE
INVOICE:8094326			CHECKDATE:09/16/2022								
3691960	2300570	08/31/2022		091522F	163495	378.50	378.50	09/16/2022	INV	PD	PRODUCE
INVOICE:8096735			CHECKDATE:09/16/2022								
3691988	2300570	08/31/2022		091522F	163495	87.60	87.60	09/16/2022	INV	PD	PRODUCE
INVOICE:8096743			CHECKDATE:09/16/2022								
3691940	2300570	08/31/2022		091522F	163495	398.75	398.75	09/16/2022	INV	PD	PRODUCE
INVOICE:8101496			CHECKDATE:09/16/2022								
3691991	2300570	08/31/2022		091522F	163495	330.90	330.90	09/16/2022	INV	PD	PRODUCE
INVOICE:8102544			CHECKDATE:09/16/2022								
3691957	2300570	08/31/2022		091522F	163495	171.30	171.30	09/16/2022	INV	PD	PRODUCE
INVOICE:8108499			CHECKDATE:09/16/2022								
3691945	2300570	08/31/2022		091522F	163495	332.05	332.05	09/16/2022	INV	PD	PRODUCE
INVOICE:8108997			CHECKDATE:09/16/2022								
3691987	2300570	08/31/2022		091522F	163495	75.25	75.25	09/16/2022	INV	PD	PRODUCE
INVOICE:8109110			CHECKDATE:09/16/2022								
3691972	2300570	08/31/2022		091522F	163495	333.80	333.80	09/16/2022	INV	PD	PRODUCE
INVOICE:8110424			CHECKDATE:09/16/2022								
						16,601.80					
52266 CREATIVE NOTEBOOK SOLUTIONS, LLC (P)											
3691420	2301788	08/31/2022		091622	163319	325.00	325.00	09/16/2022	INV	PD	RHS-Engineering Classroom Supp
INVOICE:8673			CHECKDATE:09/16/2022								
45881 CRESCENT SPRINGS HARDWARE INC											
3691311		08/19/2022		091622	163320	433.43	433.43	09/16/2022	INV	PD	FM-MOWER REPAIR WO#696208517
INVOICE:280652			CHECKDATE:09/16/2022								
9460 CURRICULUM ASSOCIATES, INC.											
3691589	2301985	09/08/2022		091622	163321	6,000.00	6,000.00	09/16/2022	INV	PD	ELLEVATION MATH OES 2022-23
INVOICE:10003353			CHECKDATE:09/16/2022								
3693544	2301322	08/22/2022		093022	163513	37,726.00	37,726.00	09/30/2022	INV	PD	FES-IREADY CURRICULUM- TITLE 1
INVOICE:90195999			CHECKDATE:09/30/2022								
						43,726.00					
54863 CUSTOM PRODUCTS CORPORATION											
3691630	2300548	08/31/2022		091622	163322	4,502.01	4,502.01	09/16/2022	INV	PD	RCHS-FLASHING CROSSWALK SIGNS
INVOICE:376791			CHECKDATE:09/16/2022								

OCTOBER 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9490 CUSTOM TROPHY ACTIVE EDGE											
3691408	2300838	08/16/2022		091622	163323	60.00	60.00	09/16/2022	INV	PD	SES-Name Tag/Door Tag(300)
INVOICE:49073			CHECKDATE:09/16/2022								
44597 DC ELEVATOR CO INC											
3692273	2300378	08/26/2022		091622	163324	384.09	384.09	09/16/2022	INV	PD	Elevator Mechanic Hours and Re
INVOICE:336469			CHECKDATE:09/16/2022								
3692274	2300378	08/26/2022		091622	163324	1,152.27	1,152.27	09/16/2022	INV	PD	Elevator Mechanic Hours and Re
INVOICE:336471			CHECKDATE:09/16/2022								
						1,536.36					
52559 DE LAGE LANDEN FINANCIAL SVCS INC											
3693032	2300399	09/10/2022		093022	163514	402.00	402.00	09/30/2022	INV	PD	CES-COPIER LEASE 2022-23
INVOICE:77534784			CHECKDATE:09/30/2022								
54381 DELTA MATH SOLUTIONS INC.											
3691495	2301459	08/26/2022		091622	163325	2,800.00	2,800.00	09/16/2022	INV	PD	RCHS-DELTA MATH INTEGRAL SCHOO
INVOICE:9946			CHECKDATE:09/16/2022								
11050 DIDAX INC.											
3693545	2300426	07/15/2022		093022	163515	2,252.18	2,252.18	09/30/2022	INV	PD	SCES-MATH BOOKS FOR TEACHERS
INVOICE:170779.1			CHECKDATE:09/30/2022								
52408 DISCOVERY EDUCATION, INC.											
3693582	2300762	08/31/2022		093022	163516	2,088.00	2,088.00	09/30/2022	INV	PD	FES-DISCOVERY EDUCATION
INVOICE:CINV-066701			CHECKDATE:09/30/2022								
49156 DOCUMENT DESTRUCTION LLC (S)											
3691600	2300390	07/19/2022		091622	163326	45.00	45.00	09/16/2022	INV	PD	LES-DOCUMENT DESTRUCTION
INVOICE:154397			CHECKDATE:09/16/2022								
3692275	2300903	07/19/2022		091622	163326	45.00	45.00	09/16/2022	INV	PD	RAJ-Document Destruction- Shre
INVOICE:154404			CHECKDATE:09/16/2022								
3692486	2300625	09/13/2022		091622	163326	55.00	55.00	09/16/2022	INV	PD	BMS-DOCUMENT DESTRUCTION
INVOICE:157012			CHECKDATE:09/16/2022								
3692485	2300335	09/13/2022		091622	163326	46.50	46.50	09/16/2022	INV	PD	LSS-SHRED SERVICE FOR 2022-202
INVOICE:157014			CHECKDATE:09/16/2022								
3692483	2300390	09/13/2022		091622	163326	51.00	51.00	09/16/2022	INV	PD	LES-DOCUMENT DESTRUCTION
INVOICE:157032			CHECKDATE:09/16/2022								
3692482	2300903	09/13/2022		091622	163326	45.00	45.00	09/16/2022	INV	PD	RAJ-Document Destruction- Shre
INVOICE:157040			CHECKDATE:09/16/2022								
3692484	2300333	09/13/2022		091622	163326	45.50	45.50	09/16/2022	INV	PD	RCHS-MONTHLY DOCUMENT SHREDDIN
INVOICE:157041			CHECKDATE:09/16/2022								
						333.00					
51125 DREAMBOX LEARNING, INC.											
3692418	2301637	09/01/2022		091622	163327	12,220.00	12,220.00	09/16/2022	INV	PD	RAJ-READING PLUS RENEWAL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:DB112191428			CHECKDATE:09/16/2022								
7790 DUKE ENERGY											
3693806		09/19/2022		093022W	163590	1,018.62	1,018.62	09/30/2022	INV	PD	FINAL BILL ACCT # 910131590578
INVOICE:091922			CHECKDATE:09/30/2022								
3692550		08/29/2022		091622W	1013588	3,936.18	3,936.18	09/16/2022	DIR	PD	7/27-8/25 9101 1730 5937
INVOICE:910117305937 082922			CHECKDATE:09/16/2022								
3692543		09/07/2022		091622W	1013588	2,567.04	2,567.04	09/16/2022	DIR	PD	8/3-9/1 '9101 1770 3028 RHS S
INVOICE:910117703028E 090722			CHECKDATE:09/16/2022								
3692544		09/07/2022		091622W	1013588	149.97	149.97	09/16/2022	DIR	PD	8/3-9/1 '9101 1770 3028 RHS S
INVOICE:910117703028G 090722			CHECKDATE:09/16/2022								
3692545		09/14/2022		091622W	1013588	59.82	59.82	09/16/2022	DIR	PD	8/10-9/9 9101 1770 3060
INVOICE:910117703060 091422			CHECKDATE:09/16/2022								
3692546		09/13/2022		091622W	1013588	713.22	713.22	09/16/2022	DIR	PD	8/11-9/12 9101 1770 3119
INVOICE:910117703119 091322			CHECKDATE:09/16/2022								
3692547		09/14/2022		091622W	1013588	10,739.10	10,739.10	09/16/2022	DIR	PD	8/9-9/8 9101 1770 3177 YES
INVOICE:910117703177 091422			CHECKDATE:09/16/2022								
3692548		09/12/2022		091622W	1013588	24.42	24.42	09/16/2022	DIR	PD	8/10-9/9 9101 1770 3218
INVOICE:910117703218 091222			CHECKDATE:09/16/2022								
3693792		09/22/2022		093022W	1013634	8,400.83	8,400.83	09/30/2022	DIR	PD	8/19-9/19 9101 1770 3268
INVOICE:910117703268 092222			CHECKDATE:09/30/2022								
3692549		09/14/2022		091622W	1013588	422.72	422.72	09/16/2022	DIR	PD	8/12-9/13 9101 1770 3317
INVOICE:910117703317 091422			CHECKDATE:09/16/2022								
3692539		09/14/2022		091622W	1013588	3,734.81	3,734.81	09/16/2022	DIR	PD	8/11-9/12 9101 1770 3367 CENT
INVOICE:910117703367 091422			CHECKDATE:09/16/2022								
3692551		09/12/2022		091622W	1013588	122.11	122.11	09/16/2022	DIR	PD	8/10-9/9 9101 1770 3391
INVOICE:910117703391 091222			CHECKDATE:09/16/2022								
3693789		09/27/2022		093022W	1013634	8.67	8.67	09/30/2022	DIR	PD	8/26-9/26 9101 1770 3432
INVOICE:910117703432 092722			CHECKDATE:09/30/2022								
3692552		09/06/2022		091622W	1013588	136.08	136.08	09/16/2022	DIR	PD	8/3-9/1 9101 1770 3482 RHS BU
INVOICE:910117703482 090622			CHECKDATE:09/16/2022								
3692553		08/29/2022		091622W	1013588	488.03	488.03	09/16/2022	DIR	PD	7/27-8/25 9101 1770 3531 BCHS
INVOICE:910117703531 082922			CHECKDATE:09/16/2022								
3692554		09/06/2022		091622W	1013588	65.48	65.48	09/16/2022	DIR	PD	8/3-9/1 9101 1770 3573 RHS ST
INVOICE:910117703573 090622			CHECKDATE:09/16/2022								
3693793		09/15/2022		093022W	1013634	41.56	41.56	09/30/2022	DIR	PD	8/11-9/12 9101 1770 3606
INVOICE:910117703606 091522			CHECKDATE:09/30/2022								
3692555		09/14/2022		091622W	1013588	956.28	956.28	09/16/2022	DIR	PD	8/12-9/13 9101 1770 3656
INVOICE:910117703656 091422			CHECKDATE:09/16/2022								
3692556		09/12/2022		091622W	1013588	37.80	37.80	09/16/2022	DIR	PD	8/10-9/9 9101 1770 3698
INVOICE:910117703698 091222			CHECKDATE:09/16/2022								
3692557		09/12/2022		091622W	1013588	1,833.89	1,833.89	09/16/2022	DIR	PD	8/10-9/9 9101 1770 3747 YES
INVOICE:910117703747 091222			CHECKDATE:09/16/2022								
3693794		09/16/2022		093022W	1013634	4,095.62	4,095.62	09/30/2022	DIR	PD	8/12-9/13 9101 1770 3797
INVOICE:910117703797 091622			CHECKDATE:09/30/2022								
3692558		09/12/2022		091622W	1013588	1,183.40	1,183.40	09/16/2022	DIR	PD	8/1-8/31 9101 1770 3846
INVOICE:910117703846 091222			CHECKDATE:09/16/2022								
3692559		09/13/2022		091622W	1013588	9,034.09	9,034.09	09/16/2022	DIR	PD	8/10-9/9 9101 1770 3896
INVOICE:910117703896 091322			CHECKDATE:09/16/2022								
3693795		09/16/2022		093022W	1013634	12,827.61	12,827.61	09/30/2022	DIR	PD	8/11-9/12 9101 1770 3945
INVOICE:910117703945 091622			CHECKDATE:09/30/2022								
3693796		09/27/2022		093022W	1013634	8,535.22	8,535.22	09/30/2022	DIR	PD	8/25-9/23 9101 1770 3995 FES
INVOICE:910117703995 092722			CHECKDATE:09/30/2022								
3692560		09/12/2022		091622W	1013588	12,511.14	12,511.14	09/16/2022	DIR	PD	8/6-9/7 9101 1770 4037 EES

BOONE COUNTY BOARD OF EDUCATION

OCTOBER 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:910117704037 091222 CHECKDATE:09/16/2022											
3693797		09/27/2022		093022W	1013634	15,801.22	15,801.22	09/30/2022	DIR	PD	8/3-9/1 9101 1770 4087 RHS
INVOICE:910117704087 092722 CHECKDATE:09/30/2022											
3693798		09/26/2002		093022W	1013634	585.14	585.14	09/30/2022	DIR	PD	8/25-9/23 9101 1770 4128 RAJ
INVOICE:910117704128 092622 CHECKDATE:09/30/2022											
3692561		09/07/2022		091622W	1013588	12,383.70	12,383.70	09/16/2022	DIR	PD	8/3-9/1 9101 1770 4160 SMES
INVOICE:910117704160 090722 CHECKDATE:09/16/2022											
3692562		08/29/2022		091622W	1013588	770.83	770.83	09/16/2022	DIR	PD	7/27-8/25 9101 1770 4194 BCHS
INVOICE:910117704194 082922 CHECKDATE:09/16/2022											
3692540		09/06/2022		091622W	1013588	145.98	145.98	09/16/2022	DIR	PD	8/3-9/1 9101 1770 4243 RHS
INVOICE:910117704243 090622 CHECKDATE:09/16/2022											
3692563		09/07/2022		091622W	1013588	13,938.95	13,938.95	09/16/2022	DIR	PD	8/3-9/1 9101 1770 4293 GMS
INVOICE:910117704293 090722 CHECKDATE:09/16/2022											
3692564		09/13/2022		091622W	1013588	18.90	18.90	09/16/2022	DIR	PD	8/11-9/12 9101 1770 4334
INVOICE:910117704334 091322 CHECKDATE:09/16/2022											
3693799		09/15/2022		093022W	1013634	104.91	104.91	09/30/2022	DIR	PD	8/11-9/12 9101 1770 4384
INVOICE:910117704384 091522 CHECKDATE:09/30/2022											
3692565		09/14/2022		091622W	1013588	16.29	16.29	09/16/2022	DIR	PD	8/10-9/9 9101 1770 4433
INVOICE:910117704433 091422 CHECKDATE:09/16/2022											
3692566		09/08/2022		091622W	1013588	15,284.73	15,284.73	09/16/2022	DIR	PD	8/3-9/1 9101 1770 4467 NHES
INVOICE:910117704467 090822 CHECKDATE:09/16/2022											
3692567		08/29/2022		091622W	1013588	9,426.51	9,426.51	09/16/2022	DIR	PD	7/27-8/25 9101 1770 4508 BCH
INVOICE:910117704508 082922 CHECKDATE:09/16/2022											
3693790		09/27/2022		093022W	1013634	8,750.70	8,750.70	09/30/2022	DIR	PD	8/24-9/23 9101 1770 4558 CES
INVOICE:910117704558E 092722 CHECKDATE:09/30/2022											
3693791		09/27/2022		093022W	1013634	2,526.68	2,526.68	09/30/2022	DIR	PD	8/24-9/23 9101 1770 4558 CES
INVOICE:910117704558G 092722 CHECKDATE:09/30/2022											
3692568		08/29/2022		091622W	1013588	59.74	59.74	09/16/2022	DIR	PD	7/29-8/26 9101 1770 45990 RHS
INVOICE:910117704590 082922 CHECKDATE:09/16/2022											
3692541		09/13/2022		091622W	1013588	199.50	199.50	09/16/2022	DIR	PD	8/10-9/9 9101 1770 4649
INVOICE:910117704649 091322 CHECKDATE:09/16/2022											
3692569		08/29/2022		091622W	1013588	1,690.96	1,690.96	09/16/2022	DIR	PD	7/26-8/24 9101 1770 4681 FES
INVOICE:910117704681E 082922 CHECKDATE:09/16/2022											
3693800		09/27/2022		093022W	1013634	1,681.07	1,681.07	09/30/2022	DIR	PD	8/25-9/23 9101 1770 4681 FES
INVOICE:910117704681E 092722 CHECKDATE:09/30/2022											
3692570		08/29/2022		091622W	1013588	236.03	236.03	09/16/2022	DIR	PD	7/26-8/24 9101 1770 4681 FES
INVOICE:910117704681G 082922 CHECKDATE:09/16/2022											
3693801		09/27/2022		093022W	1013634	411.95	411.95	09/30/2022	DIR	PD	8/25-9/23 9101 1770 4681 FES
INVOICE:910117704681G 092722 CHECKDATE:09/30/2022											
3692571		09/13/2022		091622W	1013588	284.80	284.80	09/16/2022	DIR	PD	8/10-9/9 9101 1770 4748
INVOICE:910117704748 091322 CHECKDATE:09/16/2022											
3693802		09/27/2022		093022W	1013634	14,136.87	14,136.87	09/30/2022	DIR	PD	8/24-9/22 9101 1770 4780 RAJ
INVOICE:910117704780 092722 CHECKDATE:09/30/2022											
3692572		09/13/2022		091622W	1013588	2,386.25	2,386.25	09/16/2022	DIR	PD	8/10-9/9 9101 1770 4821
INVOICE:910117704821E 091322 CHECKDATE:09/16/2022											
3692573		09/13/2022		091622W	1013588	88.85	88.85	09/16/2022	DIR	PD	8/10-9/9 9101 1770 4821
INVOICE:910117704821G 091322 CHECKDATE:09/16/2022											
3692574		09/14/2022		091622W	1013588	768.13	768.13	09/16/2022	DIR	PD	8/11-9/12 9101 1770 4871
INVOICE:910117704871 091422 CHECKDATE:09/16/2022											
3692575		09/13/2022		091622W	1013588	836.61	836.61	09/16/2022	DIR	PD	8/10-9/9 9101 1770 4904
INVOICE:910117704904 091322 CHECKDATE:09/16/2022											
3692542		09/14/2022		091622W	1013588	79.79	79.79	09/16/2022	DIR	PD	8/10-9/9 9101 1770 4954
INVOICE:910117704954 091422 CHECKDATE:09/16/2022											
3692576		09/14/2022		091622W	1013588	293.91	293.91	09/16/2022	DIR	PD	8/10-9/9 9101 1770 4996
INVOICE:910117704996 091422 CHECKDATE:09/16/2022											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3692577		09/13/2022		091622W	1013588	3,747.16	3,747.16	09/16/2022	DIR	PD	8/10-9/9 9101 1770 5046
INVOICE:910117705046 091322 CHECKDATE:09/16/2022											
3693803		09/27/2022		093022W	1013634	572.73	572.73	09/30/2022	DIR	PD	8/1-8/31 9101 1770 5088
INVOICE:910117705088 092722 CHECKDATE:09/30/2022											
3692578		09/13/2022		091622W	1013588	59.74	59.74	09/16/2022	DIR	PD	8/10-9/9 9101 1770 5129
INVOICE:910117705129 091322 CHECKDATE:09/16/2022											
3692579		09/14/2022		091622W	1013588	10,976.55	10,976.55	09/16/2022	DIR	PD	8/10-9/9 9101 1770 5153
INVOICE:910117705153 091422 CHECKDATE:09/16/2022											
3692580		09/12/2022		091622W	1013588	592.90	592.90	09/16/2022	DIR	PD	8/1-8/31 9101 1770 5202
INVOICE:910117705202E 091222 CHECKDATE:09/16/2022											
3692581		09/12/2022		091622W	1013588	592.91	592.91	09/16/2022	DIR	PD	8/1-8/31 9101 1770 5202
INVOICE:910117705202M 091222 CHECKDATE:09/16/2022											
3692582		09/13/2022		091622W	1013588	1,460.79	1,460.79	09/16/2022	DIR	PD	8/10-9/9 9101 1770 5244
INVOICE:910117705244 091322 CHECKDATE:09/16/2022											
3692583		09/13/2022		091622W	1013588	549.38	549.38	09/16/2022	DIR	PD	8/10-9/9 9101 1770 5286
INVOICE:910117705286 091322 CHECKDATE:09/16/2022											
3692584		09/06/2022		091622W	1013588	403.22	403.22	09/16/2022	DIR	PD	8/4-9/2 9101-1770-5319 MES
INVOICE:910117705319 090622 CHECKDATE:09/16/2022											
3692585		09/14/2022		091622W	1013588	12,890.44	12,890.44	09/16/2022	DIR	PD	8/10-9/9 9101 1770 5343
INVOICE:910117705343 091422 CHECKDATE:09/16/2022											
3692586		08/30/2022		091622W	1013588	533.36	533.36	09/16/2022	DIR	PD	7/29-8/29 9101 1770 5476
INVOICE:910117705476 083022 CHECKDATE:09/16/2022											
3692587		09/14/2022		091622W	1013588	110.71	110.71	09/16/2022	DIR	PD	8/10-9/9 9101 1770 5525
INVOICE:910117705525 091422 CHECKDATE:09/16/2022											
3693804		09/15/2022		093022W	1013634	16,323.07	16,323.07	09/30/2022	DIR	PD	8/11-9/12 9101 1770 5575
INVOICE:910117705575 091522 CHECKDATE:09/30/2022											
3692588		09/12/2022		091622W	1013588	871.86	871.86	09/16/2022	DIR	PD	8/9-9/8 9101 1770 5616
INVOICE:910117705616 091222 CHECKDATE:09/16/2022											
3692589		09/13/2022		091622W	1013588	1,158.57	1,158.57	09/16/2022	DIR	PD	8/10-9/9 9101 1770 5666
INVOICE:910117705666 091322 CHECKDATE:09/16/2022											
3692590		09/08/2022		091622W	1013588	292.62	292.62	09/16/2022	DIR	PD	8/3-9/1 9101 1770 5715 RHS He
INVOICE:910117705715E 090822 CHECKDATE:09/16/2022											
3692591		09/08/2022		091622W	1013588	136.88	136.88	09/16/2022	DIR	PD	8/3-9/1 9101 1770 5715 RHS He
INVOICE:910117705715G 090822 CHECKDATE:09/16/2022											
3692592		09/14/2022		091622W	1013588	266.26	266.26	09/16/2022	DIR	PD	8/10-9/9 9101 1770 5749
INVOICE:910117705749 091422 CHECKDATE:09/16/2022											
3692593		09/14/2022		091622W	1013588	874.13	874.13	09/16/2022	DIR	PD	8/11-9/12 9101 1770 5806
INVOICE:910117705806 091422 CHECKDATE:09/16/2022											
3693805		09/27/2022		093022W	1013634	1,120.89	1,120.89	09/30/2022	DIR	PD	8/1-8/31 9101 1770 5830
INVOICE:910117705830 092722 CHECKDATE:09/30/2022											
3692594		09/14/2022		091622W	1013588	1,387.08	1,387.08	09/16/2022	DIR	PD	8/11-9/12 9101 1770 5872
INVOICE:910117705872 091422 CHECKDATE:09/16/2022											
3692595		09/12/2022		091622W	1013588	536.67	536.67	09/16/2022	DIR	PD	8/1-8/31 9101 1770 5947
INVOICE:910117705947 091222 CHECKDATE:09/16/2022											
3692596		09/14/2022		091622W	1013588	16,265.41	16,265.41	09/16/2022	DIR	PD	8/10-9/9 9101 1770 5989
INVOICE:910117705989 091422 CHECKDATE:09/16/2022											
3692597		08/30/2022		091622W	1013588	16,717.81	16,717.81	09/16/2022	DIR	PD	7/27-8/25 9101 1775 0033 BCHS
INVOICE:910117750033 083022 CHECKDATE:09/16/2022											
3692598		09/14/2022		091622W	1013588	293.45	293.45	09/16/2022	DIR	PD	8/10-9/9 9101 1775 0116
INVOICE:910117750116 091422 CHECKDATE:09/16/2022											
3692599		09/14/2022		091622W	1013588	9,092.96	9,092.96	09/16/2022	DIR	PD	7/13-8/10 9101 1775 0140
INVOICE:910117750140E 091422 CHECKDATE:09/16/2022											
3692600		09/14/2022		091622W	1013588	219.84	219.84	09/16/2022	DIR	PD	7/13-8/10 9101 1775 0140
INVOICE:910117750140G 091422 CHECKDATE:09/16/2022											

OCTOBER 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						284,600.10					
12170 EBSCO SUBSCRIPTION SERVICES INC											
3692998	2300771	08/05/2022		093022	163517	4,077.00	4,077.00	09/30/2022	INV	PD	RHS-Library Database Subscript
INVOICE:0822042			CHECKDATE:09/30/2022								
53808 EDUSPIRE SOLUTIONS LLC											
3692276	2302093	07/01/2022		091622	163328	2,250.00	2,250.00	09/16/2022	INV	PD	CMS-ON LINE PROGRAM-EHALL PASS
INVOICE:5072			CHECKDATE:09/16/2022								
51011 ELITAIRE											
3691239		08/10/2022		091622	163330	2,149.99	2,149.99	09/16/2022	INV	PD	CHS-CHECK COOLING ALARMS WO#44
INVOICE:39430			CHECKDATE:09/16/2022								
3691459		08/26/2022		091622	163330	528.25	528.25	09/16/2022	INV	PD	RCHS-AC CHECK WO#444208568
INVOICE:39695			CHECKDATE:09/16/2022								
						2,678.24					
47855 THE ENQUIRER											
3693289	2300268	08/31/2022		093022	163518	270.80	270.80	09/30/2022	INV	PD	Cin Enq Board Advertising 22-2
INVOICE:0004900070			CHECKDATE:09/30/2022								
50335 EQUIPMENT DEPOT											
3692904		08/22/2022		093022	163519	691.96	691.96	09/30/2022	INV	PD	WRHS-FORKLIFT SERVICE WO#20689
INVOICE:1100056505			CHECKDATE:09/30/2022								
3692277	2300632	08/26/2022		091622	163331	501.33	501.33	09/16/2022	INV	PD	WRH - Forklift Maintenance and
INVOICE:1100059118			CHECKDATE:09/16/2022								
						1,193.29					
13490 F. D. LAWRENCE ELECTRIC CO.											
3691289		08/01/2022		091622	163332	66.12	66.12	09/16/2022	INV	PD	RR-DOOR MAGNET WO#964204645
INVOICE:S100791172.001			CHECKDATE:09/16/2022								
3691290		08/10/2022		091622	163332	105.60	105.60	09/16/2022	INV	PD	LES-LIGHT WO#964206689
INVOICE:S100807854.001			CHECKDATE:09/16/2022								
3691288		08/01/2022		091622	163332	102.43	102.43	09/16/2022	INV	PD	LES-LIGHT WO#964206689
INVOICE:S100809291.001			CHECKDATE:09/16/2022								
3691240		08/01/2022		091622	163332	16.27	16.27	09/16/2022	INV	PD	TES-INSTALL TV'S WO#964207087
INVOICE:S100811205.002			CHECKDATE:09/16/2022								
3691241		08/08/2022		091622	163332	91.50	91.50	09/16/2022	INV	PD	TRANS-LIGHTS WO#964207664
INVOICE:S100812822.001			CHECKDATE:09/16/2022								
3691243		08/09/2022		091622	163332	27.28	27.28	09/16/2022	INV	PD	RHS-INSTALL LIGHT FIXTURES WO#
INVOICE:S100815705.001			CHECKDATE:09/16/2022								
3691242		08/09/2022		091622	163332	23.34	23.34	09/16/2022	INV	PD	YES-LIGHT BULBS WO#964207664
INVOICE:S100815713.001			CHECKDATE:09/16/2022								
3691245		08/10/2022		091622	163332	485.79	485.79	09/16/2022	INV	PD	NPES-LIGHTS/BALLAST WO#9642079
INVOICE:S100816135.001			CHECKDATE:09/16/2022								
3691244		08/10/2022		091622	163332	59.62	59.62	09/16/2022	INV	PD	CHS-LIGHTS WO#964207552
INVOICE:S100816193.001			CHECKDATE:09/16/2022								
3691267		08/16/2022		091622	163332	79.81	79.81	09/16/2022	INV	PD	GES-OUTSIDE LIGHT WO#964207695
INVOICE:S100817420.001			CHECKDATE:09/16/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3691266		08/16/2022		091622	163332	99.70	99.70	09/16/2022	INV	PD	TRANS-OUTLET REPAIR WO#9642081
INVOICE:S100817488.001			CHECKDATE:09/16/2022								
3691291		08/18/2022		091622	163332	462.24	462.24	09/16/2022	INV	PD	OES-BALLAST WO#964208306
INVOICE:S100818303.001			CHECKDATE:09/16/2022								
3691312		08/19/2022		091622	163332	363.58	363.58	09/16/2022	INV	PD	OES-BALLAST WO#964208306
INVOICE:S100818303.002			CHECKDATE:09/16/2022								
3692269	2301540	09/01/2022		091622	163332	1,493.54	1,493.54	09/16/2022	INV	PD	ATC, add electric for welding
INVOICE:s100818535.001			CHECKDATE:09/16/2022								
3691313		08/22/2022		091622	163332	115.00	115.00	09/16/2022	INV	PD	TRANS-CABLE WO#964208551
INVOICE:S100818703.001			CHECKDATE:09/16/2022								
3691314		08/23/2022		091622	163332	91.76	91.76	09/16/2022	INV	PD	RHS-LIGHTS WO#964208547
INVOICE:S100819107.001			CHECKDATE:09/16/2022								
3691460		08/29/2022		091622	163332	537.87	537.87	09/16/2022	INV	PD	BCHS-BREAKER WO#964208922
INVOICE:S100820445.001			CHECKDATE:09/16/2022								
3691461		08/30/2022		091622	163332	.01	.01	09/16/2022	INV	PD	BCHS-BREAKER WO#964208922
INVOICE:S100820713.001			CHECKDATE:09/16/2022								
3692905		09/01/2022		093022	163520	325.11	325.11	09/30/2022	INV	PD	CHS-POLE LIGHT WO#964208990
INVOICE:S100821509.001			CHECKDATE:09/30/2022								
						4,546.57					
51028 FEDERAL SUPPLY											
3691421	2301782	08/31/2022		091622	163333	97.99	97.99	09/16/2022	INV	PD	Toner for HR
INVOICE:197276-0			CHECKDATE:09/16/2022								
13750 FERGUSON ENTERPRISES, INC.#1480											
3691293		08/16/2022		091622	163334	735.25	735.25	09/16/2022	INV	PD	FES-CK BOILER WO#936207638
INVOICE:9904020			CHECKDATE:09/16/2022								
3691247		08/08/2022		091622	163334	438.89	438.89	09/16/2022	INV	PD	NHES-TEMP CHECK WO# 236207784
INVOICE:9908945			CHECKDATE:09/16/2022								
3691246		08/08/2022		091622	163334	157.41	157.41	09/16/2022	INV	PD	GES-SINK REPAIR WO#936207460
INVOICE:9910817			CHECKDATE:09/16/2022								
3691268		08/10/2022		091622	163334	219.09	219.09	09/16/2022	INV	PD	RHS-SINK REPAIR WO#936207394
INVOICE:9919590			CHECKDATE:09/16/2022								
3691270		08/12/2022		091622	163334	39.23	39.23	09/16/2022	INV	PD	RHS-SINK REPAIR WO#937207394
INVOICE:9922625			CHECKDATE:09/16/2022								
3691269		08/12/2022		091622	163334	321.89	321.89	09/16/2022	INV	PD	EA-CHECK WATER HEATER WO#93620
INVOICE:9922715			CHECKDATE:09/16/2022								
3691292		08/15/2022		091622	163334	89.25	89.25	09/16/2022	INV	PD	RCHS-RR REPAIR WO#936207910
INVOICE:9930509			CHECKDATE:09/16/2022								
3691315		08/17/2022		091622	163334	169.78	169.78	09/16/2022	INV	PD	GES-WRENCH WO#936207919
INVOICE:9931940			CHECKDATE:09/16/2022								
3691362		08/19/2022		091622	163334	28.25	28.25	09/16/2022	INV	PD	RR-SINK REPAIR WO#936208041
INVOICE:9936635			CHECKDATE:09/16/2022								
3691363		08/19/2022		091622	163334	396.46	396.46	09/16/2022	INV	PD	NHES-RR REPAIR WO#936208353
INVOICE:9939211			CHECKDATE:09/16/2022								
3691364		08/22/2022		091622	163334	126.62	126.62	09/16/2022	INV	PD	EES-SINK REPAIR WO#936208606
INVOICE:9945865			CHECKDATE:09/16/2022								
						2,722.12					
53714 FITS TRAILER LEASING LLC											
3691601	2300400	09/01/2022		091622	163335	495.00	495.00	09/16/2022	INV	PD	WRH Storage Trailer - Rental
INVOICE:INV-140522			CHECKDATE:09/16/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13880 FLAGHOUSE INC.											
3692439	2204623	06/22/2022		091622	163336	-8.26	-8.26	06/22/2022	CRM	PD	CR-GES-Basketballs
INVOICE:80000033294			CHECKDATE:09/16/2022								
3692440	2301368	08/17/2022		091622	163336	33.50	33.50	09/16/2022	INV	PD	SCES CONES FOR PE
INVOICE:V025714600017			CHECKDATE:09/16/2022								
						25.24					
13900 FLAIG WELDING COMPANY, INC.											
3691747	2300147	08/05/2022		091622	163337	437.60	437.60	08/22/2022	INV	PD	BUS REPAIR PARTS
INVOICE:20865			CHECKDATE:09/16/2022								
13990 FLORENCE HARDWARE											
3691248		08/09/2022		091622	163338	37.24	37.24	09/16/2022	INV	PD	CMS-DOOR HANDLE WO#940207819
INVOICE:444962			CHECKDATE:09/16/2022								
3691271		08/12/2022		091622	163338	21.99	21.99	09/16/2022	INV	PD	BCHS-POUR SIDEWALK WO#94020811
INVOICE:445091			CHECKDATE:09/16/2022								
3691272		08/12/2022		091622	163338	7.56	7.56	09/16/2022	INV	PD	RAJ-HANG WHITEBD WO#940208096
INVOICE:445099			CHECKDATE:09/16/2022								
3691273		08/16/2022		091622	163338	4.69	4.69	09/16/2022	INV	PD	BCHS-POIR SIDEWALK WO#94020811
INVOICE:445203			CHECKDATE:09/16/2022								
3691274		08/16/2022		091622	163338	85.00	85.00	09/16/2022	INV	PD	FM-MOWER REPAIR WO#940208236
INVOICE:445216			CHECKDATE:09/16/2022								
3691275		08/17/2022		091622	163338	34.48	34.48	09/16/2022	INV	PD	CMS-DOOR WO#940208175
INVOICE:445227			CHECKDATE:09/16/2022								
3691276		08/17/2022		091622	163338	51.96	51.96	09/16/2022	INV	PD	BCHS-HANDRAIL WO#940208240
INVOICE:445233			CHECKDATE:09/16/2022								
3691294		08/18/2022		091622	163338	74.70	74.70	09/16/2022	INV	PD	BCHS-INSTALL CORES WO#94020814
INVOICE:445274			CHECKDATE:09/16/2022								
3691295		08/18/2022		091622	163338	60.25	60.25	09/16/2022	INV	PD	CMS-DRYER PARTS WO#940206852
INVOICE:445284			CHECKDATE:09/16/2022								
3691319		08/23/2022		091622	163338	23.99	23.99	09/16/2022	INV	PD	OES-TRIM DET DITCH WO#94020864
INVOICE:445448			CHECKDATE:09/16/2022								
3691365		08/26/2022		091622	163338	132.91	132.91	09/16/2022	INV	PD	WRHS-GLOVES/SAFETY GLASSES WO#
INVOICE:445569			CHECKDATE:09/16/2022								
3691366		08/26/2022		091622	163338	32.98	32.98	09/16/2022	INV	PD	RHS-DUSTERS WO#940208799
INVOICE:445570			CHECKDATE:09/16/2022								
3691316		08/26/2022		091622	163338	15.38	15.38	09/16/2022	INV	PD	BES-CAUTION TAPE WO#940208798
INVOICE:445598			CHECKDATE:09/16/2022								
3691318		08/29/2022		091622	163338	103.92	103.92	09/16/2022	INV	PD	CMS-CONCRETE WO#940208853
INVOICE:445629			CHECKDATE:09/16/2022								
3691317		08/29/2022		091622	163338	11.96	11.96	09/16/2022	INV	PD	PAC-WASP SPRAY WO#940208872
INVOICE:445630			CHECKDATE:09/16/2022								
3691462		08/29/2022		091622	163338	.37	.37	09/16/2022	INV	PD	BCHS-BREAKER WO#940208922
INVOICE:445647			CHECKDATE:09/16/2022								
3691463		08/29/2022		091622	163338	18.75	18.75	09/16/2022	INV	PD	CES-WHITEBD OVERLAY WO#9402081
INVOICE:445648			CHECKDATE:09/16/2022								
3691466		08/30/2022		091622	163338	37.13	37.13	09/16/2022	INV	PD	BCHS-CUT DOWN TREES WO#9402088
INVOICE:445680			CHECKDATE:09/16/2022								
3691465		08/30/2022		091622	163338	194.85	194.85	09/16/2022	INV	PD	RCHS-INSTALL SIGNS WO#94020898
INVOICE:445681			CHECKDATE:09/16/2022								
3691464		08/30/2022		091622	163338	126.35	126.35	09/16/2022	INV	PD	DO-CLEAN FLOWER BEDS WO#940208

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:445682			CHECKDATE:09/16/2022								
3691467		08/30/2022		091622	163338	11.30	11.30	09/16/2022	INV	PD	DO-CLEAN FLOWER BEDS WO#940208
INVOICE:445684			CHECKDATE:09/16/2022								
						1,087.76					
14050 FLORENCE WINLECTRIC INC											
3691321		08/15/2022		091622	163339	78.61	78.61	09/16/2022	INV	PD	RHS-INSTALL LIGHT FIXTURES WO#
INVOICE:22480801			CHECKDATE:09/16/2022								
3691320		08/15/2022		091622	163339	132.05	132.05	09/16/2022	INV	PD	FES-BALLASTS WO#943207830
INVOICE:22481201			CHECKDATE:09/16/2022								
						210.66					
14070 FLORENCE WINWATER WORKS CO. INC											
3691322		08/12/2022		091622	163340	187.46	187.46	09/16/2022	INV	PD	FM-WATER VALVES WO#443207440
INVOICE:14741401			CHECKDATE:09/16/2022								
54713 FOLLETT CONTENT SOLUTIONS LLC											
3692441	2300047	07/01/2022		091622	163341	1,904.00	1,904.00	09/16/2022	INV	PD	SCES-LIBRARY BOOKS
INVOICE:516631			CHECKDATE:09/16/2022								
3693146	2300047	07/01/2022		093022	163521	234.37	234.37	09/30/2022	INV	PD	SCES-LIBRARY BOOKS
INVOICE:516631F			CHECKDATE:09/30/2022								
3691409	2300723	07/28/2022		091622	163341	7.85	7.85	09/16/2022	INV	PD	CES-BOOK
INVOICE:524098F			CHECKDATE:09/16/2022								
						2,146.22					
43233 FRANKLIN COVEY CLIENT SALES INC											
3691533	2301940	08/18/2022		091622	163342	9,669.00	9,669.00	09/16/2022	INV	PD	BMS-LEADER IN ME
INVOICE:IS10671686			CHECKDATE:09/16/2022								
3693747	2302614	09/28/2022		093022	163522	10,748.34	10,748.34	09/30/2022	INV	PD	GES Leader in Me Coaching & Gu
INVOICE:IS10681546			CHECKDATE:09/30/2022								
						20,417.34					
54624 FRONT PORCH INC											
3692442	2301216	08/11/2022		091622	163343	7,140.00	7,140.00	09/16/2022	INV	PD	GMS-GET MORE MATH
INVOICE:2022-101374			CHECKDATE:09/16/2022								
43904 FUELMAN											
3692278		09/05/2022		091622	163344	109.99	109.99	09/16/2022	INV	PD	MTHLY BILL
INVOICE:NP62864610			CHECKDATE:09/16/2022								
51374 FULLER FORD											
3692752	2300640	07/25/2022		093022	163523	750.00	750.00	09/30/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:944106			CHECKDATE:09/30/2022								
3691751	2300640	08/23/2022		091622	163345	658.75	658.75	09/16/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:948348			CHECKDATE:09/16/2022								
3691749	2300640	08/22/2022		091622	163345	95.00	95.00	09/16/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:948874			CHECKDATE:09/16/2022								
3691750	2300640	08/22/2022		091622	163345	305.11	305.11	09/16/2022	INV	PD	MOTOR POOL REPAIR PARTS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:948876			CHECKDATE:09/16/2022								
3691752	2300640	08/24/2022		091622	163345	417.31	417.31	09/16/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:949417			CHECKDATE:09/16/2022								
3691753	2300640	08/24/2022		091622	163345	511.17	511.17	09/16/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:949585			CHECKDATE:09/16/2022								
3691748	2300640	08/31/2022		091622	163345	292.16	292.16	09/16/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:950656			CHECKDATE:09/16/2022								
3692753	2300640	07/25/2022		093022	163523	456.40	456.40	09/30/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:951879			CHECKDATE:09/30/2022								
3692751	2300640	02/28/2022		093022	163523	-125.00	-125.00	02/28/2022	CRM	PD	CR-MOTOR POOL REPAIR PARTS
INVOICE:CM915339			CHECKDATE:09/30/2022								
3692749	2300640	03/15/2022		093022	163523	-16.00	-16.00	03/15/2022	CRM	PD	CR-MOTOR POOL REPAIR PARTS
INVOICE:CM921221			CHECKDATE:09/30/2022								
3692750	2300640	04/20/2022		093022	163523	-16.00	-16.00	04/20/2022	CRM	PD	CR-MOTOR POOL REPAIR PARTS
INVOICE:CM927742			CHECKDATE:09/30/2022								
						3,328.90					
54411 GATEWAY EDUCATION HOLDINGS LLC											
3691211	2300446	07/16/2022		091622	163347	18,705.00	18,705.00	09/16/2022	INV	PD	YES-DISTRICT SUBSCRIPTION- ELE
INVOICE:7028021943			CHECKDATE:09/16/2022								
3691385	2300448	07/16/2022		091622	163346	23,381.28	23,381.28	09/16/2022	INV	PD	CES-SAVVAS ENVISION MATH SUBSC
INVOICE:7028021991			CHECKDATE:09/16/2022								
3691384	2300447	07/18/2022		091622	163346	28,057.50	28,057.50	09/16/2022	INV	PD	BES-ENVISION SUBSCRIPTION
INVOICE:7028025474			CHECKDATE:09/16/2022								
						70,143.78					
54071 GENERATION GENIUS INC											
3691277	2301836	09/01/2022		091622	163348	1,795.00	1,795.00	09/16/2022	INV	PD	OES-GENERATION GENIUS (SCIENCE
INVOICE:GG143493			CHECKDATE:09/16/2022								
49649 GFS-GORDON FOOD SERVICE											
3692233	2300627	08/12/2022		091522F	163496	-12.79	-12.79	09/16/2022	CRM	PD	FOOD
INVOICE:16858457			CHECKDATE:09/16/2022								
3692251	2300627	08/15/2022		091522F	163496	-36.38	-36.38	09/16/2022	CRM	PD	FOOD
INVOICE:16870077			CHECKDATE:09/16/2022								
3692234	2300627	08/15/2022		091522F	163496	-128.46	-128.46	09/16/2022	CRM	PD	FOOD
INVOICE:16870102			CHECKDATE:09/16/2022								
3692245	2300627	08/15/2022		091522F	163496	-194.99	-194.99	09/16/2022	CRM	PD	FOOD
INVOICE:16870432			CHECKDATE:09/16/2022								
3692247	2300627	08/15/2022		091522F	163496	-157.25	-157.25	09/16/2022	CRM	PD	FOOD
INVOICE:16870943			CHECKDATE:09/16/2022								
3692226	2300627	08/17/2022		091522F	163496	-37.62	-37.62	09/16/2022	CRM	PD	FOOD
INVOICE:16874809			CHECKDATE:09/16/2022								
3692243	2300627	08/18/2022		091522F	163496	-283.04	-283.04	09/16/2022	CRM	PD	FOOD
INVOICE:16880230			CHECKDATE:09/16/2022								
3692231	2300627	08/19/2022		091522F	163496	-29.74	-29.74	09/16/2022	CRM	PD	FOOD
INVOICE:16884033			CHECKDATE:09/16/2022								
3692228	2300627	08/19/2022		091522F	163496	-109.01	-109.01	09/16/2022	CRM	PD	FOOD
INVOICE:16884260			CHECKDATE:09/16/2022								
3692252	2300627	08/19/2022		091522F	163496	-48.91	-48.91	09/16/2022	CRM	PD	FOOD
INVOICE:16884689			CHECKDATE:09/16/2022								
3692244	2300627	08/19/2022		091522F	163496	-81.97	-81.97	09/16/2022	CRM	PD	FOOD

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:16885519			CHECKDATE:09/16/2022								
3692229	2300627	08/19/2022		091522F	163496	-26.59	-26.59	09/16/2022	CRM	PD	FOOD
INVOICE:16886064			CHECKDATE:09/16/2022								
3692237	2300627	08/19/2022		091522F	163496	-27.48	-27.48	09/16/2022	CRM	PD	FOOD
INVOICE:16887331			CHECKDATE:09/16/2022								
3692238	2300627	08/19/2022		091522F	163496	-16.75	-16.75	09/16/2022	CRM	PD	FOOD
INVOICE:16888888			CHECKDATE:09/16/2022								
3692239	2300627	08/20/2022		091522F	163496	-64.66	-64.66	09/16/2022	CRM	PD	FOOD
INVOICE:16901335			CHECKDATE:09/16/2022								
3692227	2300627	08/22/2022		091522F	163496	-37.49	-37.49	09/16/2022	CRM	PD	FOOD
INVOICE:16904901			CHECKDATE:09/16/2022								
3692248	2300627	08/22/2022		091522F	163496	-72.50	-72.50	09/16/2022	CRM	PD	FOOD
INVOICE:16905978			CHECKDATE:09/16/2022								
3692254	2300627	08/22/2022		091522F	163496	-35.41	-35.41	09/16/2022	CRM	PD	FOOD
INVOICE:16906844			CHECKDATE:09/16/2022								
3692249	2300627	08/23/2022		091522F	163496	-30.75	-30.75	09/16/2022	CRM	PD	FOOD
INVOICE:16911487			CHECKDATE:09/16/2022								
3692256	2300627	08/23/2022		091522F	163496	-2.19	-2.19	09/16/2022	CRM	PD	FOOD
INVOICE:16913130			CHECKDATE:09/16/2022								
3692230	2300627	08/25/2022		091522F	163496	-.57	-.57	09/16/2022	CRM	PD	FOOD
INVOICE:16930327			CHECKDATE:09/16/2022								
3692253	2300627	08/26/2022		091522F	163496	-58.54	-58.54	09/16/2022	CRM	PD	FOOD
INVOICE:16935346			CHECKDATE:09/16/2022								
3692258	2300627	08/26/2022		091522F	163496	-47.26	-47.26	09/16/2022	CRM	PD	FOOD
INVOICE:16935398			CHECKDATE:09/16/2022								
3692257	2300627	08/26/2022		091522F	163496	-127.76	-127.76	09/16/2022	CRM	PD	FOOD
INVOICE:16935399			CHECKDATE:09/16/2022								
3692259	2300627	08/29/2022		091522F	163496	-69.87	-69.87	09/16/2022	CRM	PD	FOOD
INVOICE:16940747			CHECKDATE:09/16/2022								
3692246	2300627	08/29/2022		091522F	163496	-42.79	-42.79	09/16/2022	CRM	PD	FOOD
INVOICE:16941924			CHECKDATE:09/16/2022								
3692250	2300627	08/29/2022		091522F	163496	-67.48	-67.48	09/16/2022	CRM	PD	FOOD
INVOICE:16943549			CHECKDATE:09/16/2022								
3692625	2300627	09/01/2022		091222FG	1013631	-11.21	-11.21	09/12/2022	CRM	PD	TES-WEEK OF 9/1 THRU 9-9
INVOICE:16959535			CHECKDATE:09/12/2022								
3692643	2300627	09/01/2022		091222FG	1013631	-58.28	-58.28	09/12/2022	CRM	PD	BES-WEEK OF 9/1 THRU 9-9
INVOICE:16959686			CHECKDATE:09/12/2022								
3692636	2300627	09/01/2022		091222FG	1013631	-26.59	-26.59	09/12/2022	CRM	PD	BMS-WEEK OF 9/1 THRU 9-9
INVOICE:16960965			CHECKDATE:09/12/2022								
3692633	2300627	09/05/2022		091222FG	1013631	-77.54	-77.54	09/12/2022	CRM	PD	RAJ-WEEK OF 9/1 THRU 9-9
INVOICE:16972251			CHECKDATE:09/12/2022								
3692615	2300627	09/06/2022		091222FG	1013631	-9.27	-9.27	09/12/2022	CRM	PD	YES-WEEK OF 9/1 THRU 9-9
INVOICE:16977495			CHECKDATE:09/12/2022								
3692644	2300627	09/06/2022		091222FG	1013631	-69.56	-69.56	09/12/2022	CRM	PD	BES-WEEK OF 9/1 THRU 9-9
INVOICE:16981999			CHECKDATE:09/12/2022								
3692660	2300627	09/06/2022		091222FG	1013631	-17.03	-17.03	09/12/2022	CRM	PD	OES-WEEK OF 9/1 THRU 9-9
INVOICE:16982342			CHECKDATE:09/12/2022								
3692649	2300627	09/06/2022		091222FG	1013631	-113.90	-113.90	09/12/2022	CRM	PD	CMS-WEEK OF 9/1 THRU 9-9
INVOICE:16982479			CHECKDATE:09/12/2022								
3692651	2300627	09/06/2022		091222FG	1013631	-51.90	-51.90	09/12/2022	CRM	PD	CHS-WEEK OF 9/1 THRU 9-9
INVOICE:16982484			CHECKDATE:09/12/2022								
3692656	2300627	09/06/2022		091222FG	1013631	-85.20	-85.20	09/12/2022	CRM	PD	FES-WEEK OF 9/1 THRU 9-9
INVOICE:16982485			CHECKDATE:09/12/2022								
3692640	2300627	09/07/2022		091222FG	1013631	-310.16	-310.16	09/12/2022	CRM	PD	BCHS-WEEK OF 9/1 THRU 9-9
INVOICE:16985815			CHECKDATE:09/12/2022								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3693031	2300627	09/20/2022		092122FG	1013632	-33.71	-33.71	09/20/2022	CRM	PD	RAJ WEEK OF 9/12/22
INVOICE:16986707			CHECKDATE:09/20/2022								
3692629	2300627	09/08/2022		091222FG	1013631	-78.07	-78.07	09/12/2022	CRM	PD	LES-WEEK OF 9/1 THRU 9-9
INVOICE:16992471			CHECKDATE:09/12/2022								
3692653	2300627	09/08/2022		091222FG	1013631	-27.48	-27.48	09/12/2022	CRM	PD	CHS-WEEK OF 9/1 THRU 9-9
INVOICE:16993218			CHECKDATE:09/12/2022								
3693045	2300627	09/20/2022		092122FG	1013632	-148.69	-148.69	09/20/2022	CRM	PD	RHS WEEK OF 9/12/22
INVOICE:17005290			CHECKDATE:09/20/2022								
3693042	2300627	09/20/2022		092122FG	1013632	-49.08	-49.08	09/20/2022	CRM	PD	GES WEEK OF 9/12/22
INVOICE:17014501			CHECKDATE:09/20/2022								
3693052	2300627	09/20/2022		092122FG	1013632	-58.36	-58.36	09/20/2022	CRM	PD	IGN WEEK OF 9/12/22
INVOICE:17017650			CHECKDATE:09/20/2022								
3693038	2300627	09/20/2022		092122FG	1013632	-27.08	-27.08	09/20/2022	CRM	PD	CMS WEEK OF 9/12/22
INVOICE:17020460			CHECKDATE:09/20/2022								
3693028	2300627	09/20/2022		092122FG	1013632	-35.06	-35.06	09/20/2022	CRM	PD	LES WEEK OF 9/12/22
INVOICE:17023131			CHECKDATE:09/20/2022								
3693490	2300627	09/21/2022		092822FG	1013633	-19.73	-19.73	09/28/2022	CRM	PD	FES-WEEK OF 9/17 THRU 9/23
INVOICE:17046622			CHECKDATE:09/28/2022								
3693488	2300627	09/20/2022		092822FG	1013633	-4.36	-4.36	09/28/2022	CRM	PD	CHS-WEEK OF 9/17 THRU 9/23
INVOICE:17047931			CHECKDATE:09/28/2022								
3693494	2300627	09/21/2022		092822FG	1013633	-513.90	-513.90	09/28/2022	CRM	PD	GES-WEEK OF 9/17 THRU 9/23
INVOICE:17048877			CHECKDATE:09/28/2022								
3693482	2300627	09/21/2022		092822FG	1013633	-8.37	-8.37	09/28/2022	CRM	PD	BCHS-WEEK OF 9/17 THRU 9/23
INVOICE:17049743			CHECKDATE:09/28/2022								
3693493	2300627	09/21/2022		092822FG	1013633	-38.34	-38.34	09/28/2022	CRM	PD	GES-WEEK OF 9/17 THRU 9/23
INVOICE:17052047			CHECKDATE:09/28/2022								
3693501	2300627	09/22/2022		092822FG	1013633	-75.30	-75.30	09/28/2022	CRM	PD	SES-WEEK OF 9/17 THRU 9/23
INVOICE:17057379			CHECKDATE:09/28/2022								
3693473	2300627	09/22/2022		092822FG	1013633	-40.17	-40.17	09/28/2022	CRM	PD	CEMS-WEEK OF 9/17 THRU 9/23
INVOICE:17058102			CHECKDATE:09/28/2022								
3694030	2300627	09/27/2022		100522FG	1013636	-52.80	-52.80	10/05/2022	CRM	PD	CES- WEEK OF 9-24 THRU 9/30
INVOICE:17075236			CHECKDATE:10/05/2022								
3694026	2300627	09/27/2022		100522FG	1013636	-99.25	-99.25	10/05/2022	CRM	PD	FES- WEEK OF 9-24 THRU 9/30
INVOICE:17075287			CHECKDATE:10/05/2022								
3694018	2300627	09/27/2022		100522FG	1013636	-30.45	-30.45	10/05/2022	CRM	PD	BCHS- WEEK OF 9-24 THRU 9/30
INVOICE:17075507			CHECKDATE:10/05/2022								
3694038	2300627	09/27/2022		100522FG	1013636	-36.47	-36.47	10/05/2022	CRM	PD	OMS- WEEK OF 9-24 THRU 9/30
INVOICE:17076347			CHECKDATE:10/05/2022								
3694023	2300627	09/27/2022		100522FG	1013636	-35.10	-35.10	10/05/2022	CRM	PD	CMS- WEEK OF 9-24 THRU 9/30
INVOICE:17078582			CHECKDATE:10/05/2022								
3692161	2300627	08/11/2022		091522F	163496	12,160.40	12,160.40	09/16/2022	INV	PD	FOOD
INVOICE:220898673			CHECKDATE:09/16/2022								
3692152	2300627	08/11/2022		091522F	163496	5,119.06	5,119.06	09/16/2022	INV	PD	FOOD
INVOICE:220898674			CHECKDATE:09/16/2022								
3692170	2300627	08/11/2022		091522F	163496	2,579.23	2,579.23	09/16/2022	INV	PD	FOOD
INVOICE:220898675			CHECKDATE:09/16/2022								
3692176	2300627	08/11/2022		091522F	163496	4,100.42	4,100.42	09/16/2022	INV	PD	FOOD
INVOICE:220898676			CHECKDATE:09/16/2022								
3692149	2300627	08/11/2022		091522F	163496	1,557.17	1,557.17	09/16/2022	INV	PD	FOOD
INVOICE:220898677			CHECKDATE:09/16/2022								
3692212	2300627	08/11/2022		091522F	163496	1,975.97	1,975.97	09/16/2022	INV	PD	FOOD
INVOICE:220898678			CHECKDATE:09/16/2022								
3692155	2300627	08/11/2022		091522F	163496	1,455.95	1,455.95	09/16/2022	INV	PD	FOOD
INVOICE:220898679			CHECKDATE:09/16/2022								
3692164	2300627	08/11/2022		091522F	163496	3,635.28	3,635.28	09/16/2022	INV	PD	FOOD

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INVOICE:220898680			CHECKDATE:09/16/2022								
3692179	2300627	08/11/2022		091522F	163496	1,353.97	1,353.97	09/16/2022	INV	PD	FOOD
INVOICE:220903591			CHECKDATE:09/16/2022								
3692146	2300627	08/15/2022		091522F	163496	3,119.32	3,119.32	09/16/2022	INV	PD	FOOD
INVOICE:220960687			CHECKDATE:09/16/2022								
3692158	2300627	08/15/2022		091522F	163496	4,274.99	4,274.99	09/16/2022	INV	PD	FOOD
INVOICE:220960688			CHECKDATE:09/16/2022								
3692203	2300627	08/15/2022		091522F	163496	4,665.07	4,665.07	09/16/2022	INV	PD	FOOD
INVOICE:220960689			CHECKDATE:09/16/2022								
3692200	2300627	08/15/2022		091522F	163496	8,503.26	8,503.26	09/16/2022	INV	PD	FOOD
INVOICE:220960690			CHECKDATE:09/16/2022								
3692222	2300627	08/15/2022		091522F	163496	3,716.91	3,716.91	09/16/2022	INV	PD	FOOD
INVOICE:220960691			CHECKDATE:09/16/2022								
3692215	2300627	08/15/2022		091522F	163496	4,777.77	4,777.77	09/16/2022	INV	PD	FOOD
INVOICE:220960692			CHECKDATE:09/16/2022								
3692206	2300627	08/15/2022		091522F	163496	4,387.18	4,387.18	09/16/2022	INV	PD	FOOD
INVOICE:220960693			CHECKDATE:09/16/2022								
3692167	2300627	08/15/2022		091522F	163496	6,743.04	6,743.04	09/16/2022	INV	PD	FOOD
INVOICE:220971286			CHECKDATE:09/16/2022								
3692173	2300627	08/16/2022		091522F	163496	8,212.22	8,212.22	09/16/2022	INV	PD	FOOD
INVOICE:220989856			CHECKDATE:09/16/2022								
3692185	2300627	08/16/2022		091522F	163496	4,065.80	4,065.80	09/16/2022	INV	PD	FOOD
INVOICE:220990645			CHECKDATE:09/16/2022								
3692192	2300627	08/16/2022		091522F	163496	3,054.63	3,054.63	09/16/2022	INV	PD	FOOD
INVOICE:220990646			CHECKDATE:09/16/2022								
3692182	2300627	08/16/2022		091522F	163496	3,860.13	3,860.13	09/16/2022	INV	PD	FOOD
INVOICE:220990647			CHECKDATE:09/16/2022								
3692218	2300627	08/16/2022		091522F	163496	3,622.96	3,622.96	09/16/2022	INV	PD	FOOD
INVOICE:220990648			CHECKDATE:09/16/2022								
3692142	2300627	08/16/2022		091522F	163496	3,682.02	3,682.02	09/16/2022	INV	PD	FOOD
INVOICE:220990649			CHECKDATE:09/16/2022								
3692189	2300627	08/16/2022		091522F	163496	5,570.56	5,570.56	09/16/2022	INV	PD	FOOD
INVOICE:220990650			CHECKDATE:09/16/2022								
3692209	2300627	08/16/2022		091522F	163496	5,872.69	5,872.69	09/16/2022	INV	PD	FOOD
INVOICE:220990651			CHECKDATE:09/16/2022								
3692196	2300627	08/16/2022		091522F	163496	2,805.03	2,805.03	09/16/2022	INV	PD	FOOD
INVOICE:220990652			CHECKDATE:09/16/2022								
3692177	2300627	08/18/2022		091522F	163496	5,184.52	5,184.52	09/16/2022	INV	PD	FOOD
INVOICE:221062995			CHECKDATE:09/16/2022								
3692150	2300627	08/18/2022		091522F	163496	2,776.79	2,776.79	09/16/2022	INV	PD	FOOD
INVOICE:221062996			CHECKDATE:09/16/2022								
3692156	2300627	08/18/2022		091522F	163496	2,573.85	2,573.85	09/16/2022	INV	PD	FOOD
INVOICE:221062997			CHECKDATE:09/16/2022								
3692213	2300627	08/18/2022		091522F	163496	2,111.49	2,111.49	09/16/2022	INV	PD	FOOD
INVOICE:221062998			CHECKDATE:09/16/2022								
3692153	2300627	08/18/2022		091522F	163496	1,649.02	1,649.02	09/16/2022	INV	PD	FOOD
INVOICE:221062999			CHECKDATE:09/16/2022								
3692171	2300627	08/18/2022		091522F	163496	3,539.99	3,539.99	09/16/2022	INV	PD	FOOD
INVOICE:221063000			CHECKDATE:09/16/2022								
3692165	2300627	08/18/2022		091522F	163496	3,339.41	3,339.41	09/16/2022	INV	PD	FOOD
INVOICE:221063001			CHECKDATE:09/16/2022								
3692162	2300627	08/18/2022		091522F	163496	3,406.68	3,406.68	09/16/2022	INV	PD	FOOD
INVOICE:221063002			CHECKDATE:09/16/2022								
3692180	2300627	08/18/2022		091522F	163496	1,946.93	1,946.93	09/16/2022	INV	PD	FOOD
INVOICE:221073394			CHECKDATE:09/16/2022								

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3692223	2300627	08/22/2022		091522F	163496	5,045.97	5,045.97	09/16/2022	INV	PD	FOOD
INVOICE:221131264			CHECKDATE:09/16/2022								
3692207	2300627	08/22/2022		091522F	163496	2,838.22	2,838.22	09/16/2022	INV	PD	FOOD
INVOICE:221131265			CHECKDATE:09/16/2022								
3692147	2300627	08/22/2022		091522F	163496	2,063.36	2,063.36	09/16/2022	INV	PD	FOOD
INVOICE:221131266			CHECKDATE:09/16/2022								
3692216	2300627	08/22/2022		091522F	163496	3,394.63	3,394.63	09/16/2022	INV	PD	FOOD
INVOICE:221131267			CHECKDATE:09/16/2022								
3692201	2300627	08/22/2022		091522F	163496	7,690.29	7,690.29	09/16/2022	INV	PD	FOOD
INVOICE:221131268			CHECKDATE:09/16/2022								
3692168	2300627	08/22/2022		091522F	163496	2,459.57	2,459.57	09/16/2022	INV	PD	FOOD
INVOICE:221131269			CHECKDATE:09/16/2022								
3692159	2300627	08/22/2022		091522F	163496	3,325.20	3,325.20	09/16/2022	INV	PD	FOOD
INVOICE:221131270			CHECKDATE:09/16/2022								
3692204	2300627	08/22/2022		091522F	163496	4,117.19	4,117.19	09/16/2022	INV	PD	FOOD
INVOICE:221131271			CHECKDATE:09/16/2022								
3692193	2300627	08/23/2022		091522F	163496	4,209.86	4,209.86	09/16/2022	INV	PD	FOOD
INVOICE:221159003			CHECKDATE:09/16/2022								
3692186	2300627	08/23/2022		091522F	163496	9,155.59	9,155.59	09/16/2022	INV	PD	FOOD
INVOICE:221159004			CHECKDATE:09/16/2022								
3692183	2300627	08/23/2022		091522F	163496	2,947.17	2,947.17	09/16/2022	INV	PD	FOOD
INVOICE:221159006			CHECKDATE:09/16/2022								
3692174	2300627	08/23/2022		091522F	163496	5,487.19	5,487.19	09/16/2022	INV	PD	FOOD
INVOICE:221164696			CHECKDATE:09/16/2022								
3692143	2300627	08/23/2022		091522F	163496	1,777.14	1,777.14	09/16/2022	INV	PD	FOOD
INVOICE:221164697			CHECKDATE:09/16/2022								
3692210	2300627	08/23/2022		091522F	163496	6,025.83	6,025.83	09/16/2022	INV	PD	FOOD
INVOICE:221164698			CHECKDATE:09/16/2022								
3692197	2300627	08/23/2022		091522F	163496	2,470.49	2,470.49	09/16/2022	INV	PD	FOOD
INVOICE:221164699			CHECKDATE:09/16/2022								
3692190	2300627	08/23/2022		091522F	163496	5,345.68	5,345.68	09/16/2022	INV	PD	FOOD
INVOICE:221164700			CHECKDATE:09/16/2022								
3692219	2300627	08/23/2022		091522F	163496	369.10	369.10	09/16/2022	INV	PD	FOOD
INVOICE:221164701			CHECKDATE:09/16/2022								
3692220	2300627	08/23/2022		091522F	163496	2,160.86	2,160.86	09/16/2022	INV	PD	FOOD
INVOICE:221164703			CHECKDATE:09/16/2022								
3692198	2300627	08/23/2022		091522F	163496	210.80	210.80	09/16/2022	INV	PD	FOOD
INVOICE:221164704			CHECKDATE:09/16/2022								
3692187	2300627	08/24/2022		091522F	163496	42.77	42.77	09/16/2022	INV	PD	FOOD
INVOICE:221221333			CHECKDATE:09/16/2022								
3692178	2300627	08/25/2022		091522F	163496	4,064.61	4,064.61	09/16/2022	INV	PD	FOOD
INVOICE:221236981			CHECKDATE:09/16/2022								
3692166	2300627	08/25/2022		091522F	163496	1,576.85	1,576.85	09/16/2022	INV	PD	FOOD
INVOICE:221236982			CHECKDATE:09/16/2022								
3692157	2300627	08/25/2022		091522F	163496	1,567.73	1,567.73	09/16/2022	INV	PD	FOOD
INVOICE:221236983			CHECKDATE:09/16/2022								
3692154	2300627	08/25/2022		091522F	163496	3,448.15	3,448.15	09/16/2022	INV	PD	FOOD
INVOICE:221236984			CHECKDATE:09/16/2022								
3692214	2300627	08/25/2022		091522F	163496	3,107.15	3,107.15	09/16/2022	INV	PD	FOOD
INVOICE:221236986			CHECKDATE:09/16/2022								
3692163	2300627	08/25/2022		091522F	163496	4,876.11	4,876.11	09/16/2022	INV	PD	FOOD
INVOICE:221236987			CHECKDATE:09/16/2022								
3692151	2300627	08/25/2022		091522F	163496	1,387.72	1,387.72	09/16/2022	INV	PD	FOOD
INVOICE:221236988			CHECKDATE:09/16/2022								
3692181	2300627	08/25/2022		091522F	163496	914.80	914.80	09/16/2022	INV	PD	FOOD

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3692172	2300627	08/25/2022		091522F	163496	1,550.63	1,550.63	09/16/2022	INV	PD	FOOD
INVOICE:221236990			CHECKDATE:09/16/2022								
3692208	2300627	08/29/2022		091522F	163496	2,444.69	2,444.69	09/16/2022	INV	PD	FOOD
INVOICE:221309559			CHECKDATE:09/16/2022								
3692202	2300627	08/29/2022		091522F	163496	6,409.91	6,409.91	09/16/2022	INV	PD	FOOD
INVOICE:221309560			CHECKDATE:09/16/2022								
3692205	2300627	08/29/2022		091522F	163496	3,378.85	3,378.85	09/16/2022	INV	PD	FOOD
INVOICE:221309562			CHECKDATE:09/16/2022								
3692169	2300627	08/29/2022		091522F	163496	3,390.89	3,390.89	09/16/2022	INV	PD	FOOD
INVOICE:221309564			CHECKDATE:09/16/2022								
3692148	2300627	08/29/2022		091522F	163496	2,825.97	2,825.97	09/16/2022	INV	PD	FOOD
INVOICE:221309565			CHECKDATE:09/16/2022								
3692217	2300627	08/29/2022		091522F	163496	4,717.01	4,717.01	09/16/2022	INV	PD	FOOD
INVOICE:221309567			CHECKDATE:09/16/2022								
3692224	2300627	08/29/2022		091522F	163496	357.54	357.54	09/16/2022	INV	PD	FOOD
INVOICE:221309568			CHECKDATE:09/16/2022								
3692160	2300627	08/29/2022		091522F	163496	1,791.37	1,791.37	09/16/2022	INV	PD	FOOD
INVOICE:221309570			CHECKDATE:09/16/2022								
3692194	2300627	08/30/2022		091522F	163496	141.92	141.92	09/16/2022	INV	PD	FOOD
INVOICE:221341439			CHECKDATE:09/16/2022								
3692184	2300627	08/30/2022		091522F	163496	1,580.76	1,580.76	09/16/2022	INV	PD	FOOD
INVOICE:221341440			CHECKDATE:09/16/2022								
3692188	2300627	08/30/2022		091522F	163496	3,215.48	3,215.48	09/16/2022	INV	PD	FOOD
INVOICE:221341441			CHECKDATE:09/16/2022								
3692175	2300627	08/30/2022		091522F	163496	3,246.44	3,246.44	09/16/2022	INV	PD	FOOD
INVOICE:221341442			CHECKDATE:09/16/2022								
3692144	2300627	08/30/2022		091522F	163496	34.06	34.06	09/16/2022	INV	PD	FOOD
INVOICE:221341443			CHECKDATE:09/16/2022								
3692191	2300627	08/30/2022		091522F	163496	4,568.50	4,568.50	09/16/2022	INV	PD	FOOD
INVOICE:221341444			CHECKDATE:09/16/2022								
3692211	2300627	08/30/2022		091522F	163496	5,763.74	5,763.74	09/16/2022	INV	PD	FOOD
INVOICE:221341445			CHECKDATE:09/16/2022								
3692221	2300627	08/30/2022		091522F	163496	2,089.03	2,089.03	09/16/2022	INV	PD	FOOD
INVOICE:221341446			CHECKDATE:09/16/2022								
3692199	2300627	08/30/2022		091522F	163496	1,676.49	1,676.49	09/16/2022	INV	PD	FOOD
INVOICE:221341449			CHECKDATE:09/16/2022								
3692145	2300627	08/30/2022		091522F	163496	2,965.81	2,965.81	09/16/2022	INV	PD	FOOD
INVOICE:221356764			CHECKDATE:09/16/2022								
3692225	2300627	08/30/2022		091522F	163496	2,768.07	2,768.07	09/16/2022	INV	PD	FOOD
INVOICE:221356771			CHECKDATE:09/16/2022								
3692195	2300627	08/30/2022		091522F	163496	2,565.47	2,565.47	09/16/2022	INV	PD	FOOD
INVOICE:221356775			CHECKDATE:09/16/2022								
3692630	2300627	09/01/2022		091222FG	1013631	3,605.03	3,605.03	09/12/2022	INV	PD	LES-WEEK OF 9/1 THRU 9-9
INVOICE:221416346			CHECKDATE:09/12/2022								
3692635	2300627	09/01/2022		091222FG	1013631	3,585.97	3,585.97	09/12/2022	INV	PD	BMS-WEEK OF 9/1 THRU 9-9
INVOICE:221416347			CHECKDATE:09/12/2022								
3692662	2300627	09/01/2022		091222FG	1013631	3,230.19	3,230.19	09/12/2022	INV	PD	SES-WEEK OF 9/1 THRU 9-9
INVOICE:221416348			CHECKDATE:09/12/2022								
3692624	2300627	09/01/2022		091222FG	1013631	1,995.37	1,995.37	09/12/2022	INV	PD	TES-WEEK OF 9/1 THRU 9-9
INVOICE:221416350			CHECKDATE:09/12/2022								
3692618	2300627	09/01/2022		091222FG	1013631	2,206.78	2,206.78	09/12/2022	INV	PD	NPES-WEEK OF 9/1 THRU 9-9
INVOICE:221416351			CHECKDATE:09/12/2022								
3692642	2300627	09/01/2022		091222FG	1013631	1,582.92	1,582.92	09/12/2022	INV	PD	BES-WEEK OF 9/1 THRU 9-9
INVOICE:221416352			CHECKDATE:09/12/2022								

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3692646	2300627	09/01/2022		091222FG	1013631	1,177.46	1,177.46	09/12/2022	INV	PD	KES-WEEK OF 9/1 THRU 9-9
INVOICE:221416353			CHECKDATE:09/12/2022								
3692627	2300627	09/01/2022		091222FG	1013631	5,263.92	5,263.92	09/12/2022	INV	PD	RCHS-WEEK OF 9/1 THRU 9-9
INVOICE:221416354			CHECKDATE:09/12/2022								
3692621	2300627	09/01/2022		091222FG	1013631	2,520.22	2,520.22	09/12/2022	INV	PD	CEMS-WEEK OF 9/1 THRU 9-9
INVOICE:221416355			CHECKDATE:09/12/2022								
3692658	2300627	09/05/2022		091222FG	1013631	3,422.38	3,422.38	09/12/2022	INV	PD	GMS-WEEK OF 9/1 THRU 9-9
INVOICE:221479463			CHECKDATE:09/12/2022								
3692616	2300627	09/05/2022		091222FG	1013631	969.64	969.64	09/12/2022	INV	PD	EES-WEEK OF 9/1 THRU 9-9
INVOICE:221479464			CHECKDATE:09/12/2022								
3692632	2300627	09/05/2022		091222FG	1013631	3,056.76	3,056.76	09/12/2022	INV	PD	RAJ-WEEK OF 9/1 THRU 9-9
INVOICE:221479467			CHECKDATE:09/12/2022								
3692631	2300627	09/05/2022		091222FG	1013631	1,865.64	1,865.64	09/12/2022	INV	PD	SCES-WEEK OF 9/1 THRU 9-9
INVOICE:221479469			CHECKDATE:09/12/2022								
3692648	2300627	09/06/2022		091222FG	1013631	2,038.66	2,038.66	09/12/2022	INV	PD	CMS-WEEK OF 9/1 THRU 9-9
INVOICE:221508071			CHECKDATE:09/12/2022								
3692663	2300627	09/06/2022		091222FG	1013631	315.47	315.47	09/12/2022	INV	PD	OMS-WEEK OF 9/1 THRU 9-9
INVOICE:221508072			CHECKDATE:09/12/2022								
3692654	2300627	09/06/2022		091222FG	1013631	1,959.80	1,959.80	09/12/2022	INV	PD	FES-WEEK OF 9/1 THRU 9-9
INVOICE:221508073			CHECKDATE:09/12/2022								
3692614	2300627	09/06/2022		091222FG	1013631	3,388.67	3,388.67	09/12/2022	INV	PD	YES-WEEK OF 9/1 THRU 9-9
INVOICE:221508074			CHECKDATE:09/12/2022								
3692638	2300627	09/06/2022		091222FG	1013631	4,027.30	4,027.30	09/12/2022	INV	PD	BCHS-WEEK OF 9/1 THRU 9-9
INVOICE:221508075			CHECKDATE:09/12/2022								
3692650	2300627	09/06/2022		091222FG	1013631	3,291.45	3,291.45	09/12/2022	INV	PD	CHS-WEEK OF 9/1 THRU 9-9
INVOICE:221508076			CHECKDATE:09/12/2022								
3692659	2300627	09/06/2022		091222FG	1013631	4,009.27	4,009.27	09/12/2022	INV	PD	OES-WEEK OF 9/1 THRU 9-9
INVOICE:221508077			CHECKDATE:09/12/2022								
3692657	2300627	09/06/2022		091222FG	1013631	1,992.87	1,992.87	09/12/2022	INV	PD	CES-WEEK OF 9/1 THRU 9-9
INVOICE:221508078			CHECKDATE:09/12/2022								
3692664	2300627	09/06/2022		091222FG	1013631	1,847.83	1,847.83	09/12/2022	INV	PD	OMS-WEEK OF 9/1 THRU 9-9
INVOICE:221508080			CHECKDATE:09/12/2022								
3692647	2300627	09/06/2022		091222FG	1013631	196.81	196.81	09/12/2022	INV	PD	CMS-WEEK OF 9/1 THRU 9-9
INVOICE:221508082			CHECKDATE:09/12/2022								
3692655	2300627	09/06/2022		091222FG	1013631	1,811.43	1,811.43	09/12/2022	INV	PD	FES-WEEK OF 9/1 THRU 9-9
INVOICE:221508084			CHECKDATE:09/12/2022								
3692665	2300627	09/08/2022		091222FG	1013631	1,782.34	1,782.34	09/12/2022	INV	PD	IGN-WEEK OF 9/1 THRU 9-9
INVOICE:221565509			CHECKDATE:09/12/2022								
3692617	2300627	09/08/2022		091222FG	1013631	1,348.81	1,348.81	09/12/2022	INV	PD	NPES-WEEK OF 9/1 THRU 9-9
INVOICE:221576563			CHECKDATE:09/12/2022								
3692628	2300627	09/08/2022		091222FG	1013631	3,730.74	3,730.74	09/12/2022	INV	PD	LES-WEEK OF 9/1 THRU 9-9
INVOICE:221576564			CHECKDATE:09/12/2022								
3692623	2300627	09/08/2022		091222FG	1013631	2,322.70	2,322.70	09/12/2022	INV	PD	TES-WEEK OF 9/1 THRU 9-9
INVOICE:221576565			CHECKDATE:09/12/2022								
3692645	2300627	09/08/2022		091222FG	1013631	1,539.62	1,539.62	09/12/2022	INV	PD	KES-WEEK OF 9/1 THRU 9-9
INVOICE:221576566			CHECKDATE:09/12/2022								
3692634	2300627	09/08/2022		091222FG	1013631	2,642.87	2,642.87	09/12/2022	INV	PD	BMS-WEEK OF 9/1 THRU 9-9
INVOICE:221576567			CHECKDATE:09/12/2022								
3692620	2300627	09/08/2022		091222FG	1013631	1,832.46	1,832.46	09/12/2022	INV	PD	CEMS-WEEK OF 9/1 THRU 9-9
INVOICE:221576568			CHECKDATE:09/12/2022								
3692626	2300627	09/08/2022		091222FG	1013631	4,305.98	4,305.98	09/12/2022	INV	PD	RCHS-WEEK OF 9/1 THRU 9-9
INVOICE:221576569			CHECKDATE:09/12/2022								
3692661	2300627	09/08/2022		091222FG	1013631	2,990.68	2,990.68	09/12/2022	INV	PD	SES-WEEK OF 9/1 THRU 9-9
INVOICE:221576570			CHECKDATE:09/12/2022								
3692641	2300627	09/08/2022		091222FG	1013631	1,274.97	1,274.97	09/12/2022	INV	PD	BES-WEEK OF 9/1 THRU 9-9

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:221576571			CHECKDATE:09/12/2022								
3693024	2300627	09/20/2022		092122FG	1013632	1,769.94	1,769.94	09/20/2022	DIR	PD	SMES WEEK OF 9/12/22
INVOICE:221659714			CHECKDATE:09/20/2022								
3693051	2300627	09/20/2022		092122FG	1013632	1,924.23	1,924.23	09/20/2022	DIR	PD	IGN WEEK OF 9/12/22
INVOICE:221659715			CHECKDATE:09/20/2022								
3693044	2300627	09/20/2022		092122FG	1013632	7,099.68	7,099.68	09/20/2022	DIR	PD	RHS WEEK OF 9/12/22
INVOICE:221659716			CHECKDATE:09/20/2022								
3693030	2300627	09/20/2022		092122FG	1013632	3,091.94	3,091.94	09/20/2022	DIR	PD	RAJ WEEK OF 9/12/22
INVOICE:221659717			CHECKDATE:09/20/2022								
3693029	2300627	09/20/2022		092122FG	1013632	3,654.58	3,654.58	09/20/2022	DIR	PD	SCES WEEK OF 9/12/22
INVOICE:221659718			CHECKDATE:09/20/2022								
3693021	2300627	09/20/2022		092122FG	1013632	1,286.87	1,286.87	09/20/2022	DIR	PD	EES WEEK OF 9/12/22
INVOICE:221659719			CHECKDATE:09/20/2022								
3693047	2300627	09/20/2022		092122FG	1013632	1,630.62	1,630.62	09/20/2022	DIR	PD	NHES WEEK OF 9/12/22
INVOICE:221659720			CHECKDATE:09/20/2022								
3693046	2300627	09/20/2022		092122FG	1013632	3,293.03	3,293.03	09/20/2022	DIR	PD	GMS WEEK OF 9/12/22
INVOICE:221659721			CHECKDATE:09/20/2022								
3693041	2300627	09/20/2022		092122FG	1013632	2,766.53	2,766.53	09/20/2022	DIR	PD	GES WEEK OF 9/12/22
INVOICE:221693799			CHECKDATE:09/20/2022								
3693050	2300627	09/20/2022		092122FG	1013632	1,788.62	1,788.62	09/20/2022	DIR	PD	OMS WEEK OF 9/12/22
INVOICE:221693800			CHECKDATE:09/20/2022								
3693020	2300627	09/20/2022		092122FG	1013632	2,421.84	2,421.84	09/20/2022	DIR	PD	YES WEEK OF 9/12/22
INVOICE:221693801			CHECKDATE:09/20/2022								
3693048	2300627	09/20/2022		092122FG	1013632	4,037.70	4,037.70	09/20/2022	DIR	PD	OES WEEK OF 9/12/22
INVOICE:221693802			CHECKDATE:09/20/2022								
3693037	2300627	09/20/2022		092122FG	1013632	896.95	896.95	09/20/2022	DIR	PD	CMS WEEK OF 9/12/22
INVOICE:221693803			CHECKDATE:09/20/2022								
3693040	2300627	09/20/2022		092122FG	1013632	2,199.84	2,199.84	09/20/2022	DIR	PD	FES WEEK OF 9/12/22
INVOICE:221693805			CHECKDATE:09/20/2022								
3693033	2300627	09/20/2022		092122FG	1013632	5,593.00	5,593.00	09/20/2022	DIR	PD	BCHS WEEK OF 9/12/22
INVOICE:221693806			CHECKDATE:09/20/2022								
3693043	2300627	09/20/2022		092122FG	1013632	1,486.94	1,486.94	09/20/2022	DIR	PD	CES WEEK OF 9/12/22
INVOICE:221693807			CHECKDATE:09/20/2022								
3693036	2300627	09/20/2022		092122FG	1013632	352.78	352.78	09/20/2022	DIR	PD	CMS WEEK OF 9/12/22
INVOICE:221693808			CHECKDATE:09/20/2022								
3693039	2300627	09/20/2022		092122FG	1013632	1,753.37	1,753.37	09/20/2022	DIR	PD	CHS WEEK OF 9/12/22
INVOICE:221693809			CHECKDATE:09/20/2022								
3693019	2300627	09/20/2022		092122FG	1013632	116.54	116.54	09/20/2022	DIR	PD	YES WEEK OF 9/12/22
INVOICE:221693810			CHECKDATE:09/20/2022								
3693027	2300627	09/20/2022		092122FG	1013632	2,798.98	2,798.98	09/20/2022	DIR	PD	LES WEEK OF 9/12/22
INVOICE:221772372			CHECKDATE:09/20/2022								
3693049	2300627	09/20/2022		092122FG	1013632	3,084.40	3,084.40	09/20/2022	DIR	PD	SES WEEK OF 9/12/22
INVOICE:221772373			CHECKDATE:09/20/2022								
3693022	2300627	09/20/2022		092122FG	1013632	1,044.89	1,044.89	09/20/2022	DIR	PD	NPES WEEK OF 9/12/22
INVOICE:221772374			CHECKDATE:09/20/2022								
3693025	2300627	09/20/2022		092122FG	1013632	1,148.06	1,148.06	09/20/2022	DIR	PD	TESWEEK OF 9/12/22
INVOICE:221772375			CHECKDATE:09/20/2022								
3693026	2300627	09/20/2022		092122FG	1013632	3,700.04	3,700.04	09/20/2022	DIR	PD	RCHS WEEK OF 9/12/22
INVOICE:221772376			CHECKDATE:09/20/2022								
3693032	2300627	09/20/2022		092122FG	1013632	2,313.74	2,313.74	09/20/2022	DIR	PD	BMS WEEK OF 9/12/22
INVOICE:221772378			CHECKDATE:09/20/2022								
3693035	2300627	09/20/2022		092122FG	1013632	1,536.29	1,536.29	09/20/2022	DIR	PD	KES WEEK OF 9/12/22
INVOICE:221772379			CHECKDATE:09/20/2022								
3693034	2300627	09/20/2022		092122FG	1013632	3,241.73	3,241.73	09/20/2022	DIR	PD	BES WEEK OF 9/12/22
INVOICE:221772380			CHECKDATE:09/20/2022								

BOONE COUNTY BOARD OF EDUCATION

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3693023	2300627	09/20/2022		092122FG	1013632	2,715.02	2,715.02	09/20/2022	DIR	PD	CEMS WEEK OF 9/12/22
INVOICE:221772381			CHECKDATE:09/20/2022								
3693497	2300627	09/19/2022		092822FG	1013633	1,624.92	1,624.92	09/28/2022	DIR	PD	GMS-WEEK OF 9/17 THRU 9/23
INVOICE:221837168			CHECKDATE:09/28/2022								
3693504	2300627	09/19/2022		092822FG	1013633	3,335.37	3,335.37	09/28/2022	DIR	PD	IGN-WEEK OF 9/17 THRU 9/23
INVOICE:221837170			CHECKDATE:09/28/2022								
3693496	2300627	09/19/2022		092822FG	1013633	6,844.36	6,844.36	09/28/2022	DIR	PD	RHS-WEEK OF 9/17 THRU 9/23
INVOICE:221837171			CHECKDATE:09/28/2022								
3693479	2300627	09/19/2022		092822FG	1013633	3,722.77	3,722.77	09/28/2022	DIR	PD	RAJ-WEEK OF 9/17 THRU 9/23
INVOICE:221837172			CHECKDATE:09/28/2022								
3693478	2300627	09/19/2022		092822FG	1013633	2,264.82	2,264.82	09/28/2022	DIR	PD	SCES-WEEK OF 9/17 THRU 9/23
INVOICE:221837173			CHECKDATE:09/28/2022								
3693474	2300627	09/19/2022		092822FG	1013633	2,144.30	2,144.30	09/28/2022	DIR	PD	SMES-WEEK OF 9/17 THRU 9/23
INVOICE:221837174			CHECKDATE:09/28/2022								
3693469	2300627	09/19/2022		092822FG	1013633	1,808.20	1,808.20	09/28/2022	DIR	PD	EES-WEEK OF 9/17 THRU 9/23
INVOICE:221837175			CHECKDATE:09/28/2022								
3693498	2300627	09/19/2022		092822FG	1013633	2,223.21	2,223.21	09/28/2022	DIR	PD	NHES-WEEK OF 9/17 THRU 9/23
INVOICE:221837176			CHECKDATE:09/28/2022								
3693481	2300627	09/20/2022		092822FG	1013633	4,965.48	4,965.48	09/28/2022	DIR	PD	BCHS-WEEK OF 9/17 THRU 9/23
INVOICE:221874885			CHECKDATE:09/28/2022								
3693486	2300627	09/20/2022		092822FG	1013633	1,942.35	1,942.35	09/28/2022	DIR	PD	CMS-WEEK OF 9/17 THRU 9/23
INVOICE:221874886			CHECKDATE:09/28/2022								
3693487	2300627	09/20/2022		092822FG	1013633	3,084.91	3,084.91	09/28/2022	DIR	PD	CHS-WEEK OF 9/17 THRU 9/23
INVOICE:221874887			CHECKDATE:09/28/2022								
3693492	2300627	09/20/2022		092822FG	1013633	3,878.13	3,878.13	09/28/2022	DIR	PD	GES-WEEK OF 9/17 THRU 9/23
INVOICE:221874888			CHECKDATE:09/28/2022								
3693468	2300627	09/20/2022		092822FG	1013633	3,280.71	3,280.71	09/28/2022	DIR	PD	YES-WEEK OF 9/17 THRU 9/23
INVOICE:221874889			CHECKDATE:09/28/2022								
3693489	2300627	09/20/2022		092822FG	1013633	3,012.51	3,012.51	09/28/2022	DIR	PD	FES-WEEK OF 9/17 THRU 9/23
INVOICE:221874890			CHECKDATE:09/28/2022								
3693499	2300627	09/20/2022		092822FG	1013633	3,590.39	3,590.39	09/28/2022	DIR	PD	OES-WEEK OF 9/17 THRU 9/23
INVOICE:221874891			CHECKDATE:09/28/2022								
3693503	2300627	09/20/2022		092822FG	1013633	2,096.32	2,096.32	09/28/2022	DIR	PD	OMS-WEEK OF 9/17 THRU 9/23
INVOICE:221874892			CHECKDATE:09/28/2022								
3693491	2300627	09/20/2022		092822FG	1013633	733.11	733.11	09/28/2022	DIR	PD	GES-WEEK OF 9/17 THRU 9/23
INVOICE:221874893			CHECKDATE:09/28/2022								
3693495	2300627	09/20/2022		092822FG	1013633	2,312.05	2,312.05	09/28/2022	DIR	PD	CES-WEEK OF 9/17 THRU 9/23
INVOICE:221874894			CHECKDATE:09/28/2022								
3693502	2300627	09/20/2022		092822FG	1013633	138.04	138.04	09/28/2022	DIR	PD	OMS-WEEK OF 9/17 THRU 9/23
INVOICE:221874896			CHECKDATE:09/28/2022								
3693475	2300627	09/22/2022		092822FG	1013633	1,135.03	1,135.03	09/28/2022	DIR	PD	TES-WEEK OF 9/17 THRU 9/23
INVOICE:221964538			CHECKDATE:09/28/2022								
3693477	2300627	09/22/2022		092822FG	1013633	1,551.71	1,551.71	09/28/2022	DIR	PD	LES-WEEK OF 9/17 THRU 9/23
INVOICE:221964539			CHECKDATE:09/28/2022								
3693472	2300627	09/22/2022		092822FG	1013633	2,779.51	2,779.51	09/28/2022	DIR	PD	CEMS-WEEK OF 9/17 THRU 9/23
INVOICE:221964540			CHECKDATE:09/28/2022								
3693470	2300627	09/22/2022		092822FG	1013633	1,112.72	1,112.72	09/28/2022	DIR	PD	NPES-WEEK OF 9/17 THRU 9/23
INVOICE:221964541			CHECKDATE:09/28/2022								
3693480	2300627	09/22/2022		092822FG	1013633	2,349.86	2,349.86	09/28/2022	DIR	PD	BMS-WEEK OF 9/17 THRU 9/23
INVOICE:221964542			CHECKDATE:09/28/2022								
3693476	2300627	09/22/2022		092822FG	1013633	5,601.98	5,601.98	09/28/2022	DIR	PD	RCHS-WEEK OF 9/17 THRU 9/23
INVOICE:221964543			CHECKDATE:09/28/2022								
3693485	2300627	09/22/2022		092822FG	1013633	1,061.75	1,061.75	09/28/2022	DIR	PD	YES-WEEK OF 9/17 THRU 9/23
INVOICE:221964544			CHECKDATE:09/28/2022								
3693500	2300627	09/22/2022		092822FG	1013633	2,450.74	2,450.74	09/28/2022	DIR	PD	SES-WEEK OF 9/17 THRU 9/23

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:221964546			CHECKDATE:09/28/2022								
3693484	2300627	09/22/2022		092822FG	1013633	2,264.51	2,264.51	09/28/2022	DIR	PD	BES-WEEK OF 9/17 THRU 9/23
INVOICE:221964547			CHECKDATE:09/28/2022								
3694014	2300627	09/26/2022		100522FG	1013636	2,646.26	2,646.26	10/05/2022	INV	PD	SCES- WEEK OF 9-24 THRU 9/30
INVOICE:222017962			CHECKDATE:10/05/2022								
3694033	2300627	09/26/2022		100522FG	1013636	2,190.59	2,190.59	10/05/2022	INV	PD	NHES- WEEK OF 9-24 THRU 9/30
INVOICE:222017963			CHECKDATE:10/05/2022								
3694002	2300627	09/26/2022		100522FG	1013636	2,409.73	2,409.73	10/05/2022	INV	PD	EES- WEEK OF 9-24 THRU 9/30
INVOICE:222017964			CHECKDATE:10/05/2022								
3694031	2300627	09/26/2022		100522FG	1013636	7,674.72	7,674.72	10/05/2022	INV	PD	RHS- WEEK OF 9-24 THRU 9/30
INVOICE:222017965			CHECKDATE:10/05/2022								
3694032	2300627	09/26/2022		100522FG	1013636	2,582.98	2,582.98	10/05/2022	INV	PD	GMS- WEEK OF 9-24 THRU 9/30
INVOICE:222017966			CHECKDATE:10/05/2022								
3694008	2300627	09/26/2022		100522FG	1013636	1,739.61	1,739.61	10/05/2022	INV	PD	SMES- WEEK OF 9-24 THRU 9/30
INVOICE:222017968			CHECKDATE:10/05/2022								
3694039	2300627	09/26/2022		100522FG	1013636	3,232.07	3,232.07	10/05/2022	INV	PD	IGN- WEEK OF 9-24 THRU 9/30
INVOICE:222017969			CHECKDATE:10/05/2022								
3694015	2300627	09/26/2022		100522FG	1013636	3,312.02	3,312.02	10/05/2022	INV	PD	RAJMS- WEEK OF 9-24 THRU 9/30
INVOICE:222017970			CHECKDATE:10/05/2022								
3694022	2300627	09/27/2022		100522FG	1013636	1,730.52	1,730.52	10/05/2022	INV	PD	CMS- WEEK OF 9-24 THRU 9/30
INVOICE:222051286			CHECKDATE:10/05/2022								
3694001	2300627	09/27/2022		100522FG	1013636	2,758.90	2,758.90	10/05/2022	INV	PD	YES- WEEK OF 9-24 THRU 9/30
INVOICE:222051288			CHECKDATE:10/05/2022								
3694027	2300627	09/27/2022		100522FG	1013636	266.06	266.06	10/05/2022	INV	PD	GES- WEEK OF 9-24 THRU 9/30
INVOICE:222051290			CHECKDATE:10/05/2022								
3694017	2300627	09/27/2022		100522FG	1013636	4,583.50	4,583.50	10/05/2022	INV	PD	BCHS- WEEK OF 9-24 THRU 9/30
INVOICE:222051291			CHECKDATE:10/05/2022								
3694024	2300627	09/27/2022		100522FG	1013636	2,830.45	2,830.45	10/05/2022	INV	PD	CHS- WEEK OF 9-24 THRU 9/30
INVOICE:222051292			CHECKDATE:10/05/2022								
3694036	2300627	09/27/2022		100522FG	1013636	2,588.13	2,588.13	10/05/2022	INV	PD	OMS- WEEK OF 9-24 THRU 9/30
INVOICE:222051293			CHECKDATE:10/05/2022								
3694025	2300627	09/27/2022		100522FG	1013636	1,614.90	1,614.90	10/05/2022	INV	PD	FES- WEEK OF 9-24 THRU 9/30
INVOICE:222051294			CHECKDATE:10/05/2022								
3694034	2300627	09/27/2022		100522FG	1013636	2,205.31	2,205.31	10/05/2022	INV	PD	OES- WEEK OF 9-24 THRU 9/30
INVOICE:222051295			CHECKDATE:10/05/2022								
3694028	2300627	09/27/2022		100522FG	1013636	4,001.55	4,001.55	10/05/2022	INV	PD	GES- WEEK OF 9-24 THRU 9/30
INVOICE:222051296			CHECKDATE:10/05/2022								
3694037	2300627	09/27/2022		100522FG	1013636	207.81	207.81	10/05/2022	INV	PD	OMS- WEEK OF 9-24 THRU 9/30
INVOICE:222051297			CHECKDATE:10/05/2022								
3694029	2300627	09/27/2022		100522FG	1013636	1,670.62	1,670.62	10/05/2022	INV	PD	CES- WEEK OF 9-24 THRU 9/30
INVOICE:222051298			CHECKDATE:10/05/2022								
3694007	2300627	09/29/2022		100522FG	1013636	2,350.48	2,350.48	10/05/2022	INV	PD	CMES- WEEK OF 9-24 THRU 9/30
INVOICE:222128174			CHECKDATE:10/05/2022								
3694013	2300627	09/29/2022		100522FG	1013636	2,425.91	2,425.91	10/05/2022	INV	PD	LES- WEEK OF 9-24 THRU 9/30
INVOICE:222128175			CHECKDATE:10/05/2022								
3694021	2300627	09/29/2022		100522FG	1013636	1,205.31	1,205.31	10/05/2022	INV	PD	KES- WEEK OF 9-24 THRU 9/30
INVOICE:222128176			CHECKDATE:10/05/2022								
3694010	2300627	09/29/2022		100522FG	1013636	8,488.00	8,488.00	10/05/2022	INV	PD	RCHS- WEEK OF 9-24 THRU 9/30
INVOICE:222128178			CHECKDATE:10/05/2022								
3694003	2300627	09/29/2022		100522FG	1013636	1,777.35	1,777.35	10/05/2022	INV	PD	NPES- WEEK OF 9-24 THRU 9/30
INVOICE:222128179			CHECKDATE:10/05/2022								
3694019	2300627	09/29/2022		100522FG	1013636	3,154.57	3,154.57	10/05/2022	INV	PD	BES- WEEK OF 9-24 THRU 9/30
INVOICE:222128180			CHECKDATE:10/05/2022								
3694009	2300627	09/29/2022		100522FG	1013636	852.47	852.47	10/05/2022	INV	PD	TES- WEEK OF 9-24 THRU 9/30
INVOICE:222128181			CHECKDATE:10/05/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3694016	2300627	09/29/2022		100522FG	1013636	2,904.40	2,904.40	10/05/2022	INV	PD	BMS- WEEK OF 9-24 THRU 9/30
INVOICE:222128182			CHECKDATE:10/05/2022								
3694035	2300627	09/29/2022		100522FG	1013636	2,044.66	2,044.66	10/05/2022	INV	PD	SES- WEEK OF 9-24 THRU 9/30
INVOICE:222128183			CHECKDATE:10/05/2022								
3694004	2300627	09/29/2022		100522FG	1013636	145.04	145.04	10/05/2022	INV	PD	PHES- WEEK OF 9-24 THRU 9/30
INVOICE:222128184			CHECKDATE:10/05/2022								
3694011	2300627	09/29/2022		100522FG	1013636	676.46	676.46	10/05/2022	INV	PD	RCHS- WEEK OF 9-24 THRU 9/30
INVOICE:222128185			CHECKDATE:10/05/2022								
3694012	2300627	09/29/2022		100522FG	1013636	416.53	416.53	10/05/2022	INV	PD	LES- WEEK OF 9-24 THRU 9/30
INVOICE:222128186			CHECKDATE:10/05/2022								
3694020	2300627	09/29/2022		100522FG	1013636	141.77	141.77	10/05/2022	INV	PD	KES- WEEK OF 9-24 THRU 9/30
INVOICE:222128187			CHECKDATE:10/05/2022								
3694006	2300627	09/29/2022		100522FG	1013636	279.58	279.58	10/05/2022	INV	PD	CEMS- WEEK OF 9-24 THRU 9/30
INVOICE:222128188			CHECKDATE:10/05/2022								
3692622	2300627	09/01/2022		091222FG	1013631	95.77	95.77	09/12/2022	INV	PD	CEMS-WEEK OF 9/1 THRU 9-9
INVOICE:863213577			CHECKDATE:09/12/2022								
3692637	2300627	09/06/2022		091222FG	1013631	153.97	153.97	09/12/2022	INV	PD	BCHS-WEEK OF 9/1 THRU 9-9
INVOICE:863213856			CHECKDATE:09/12/2022								
3692639	2300627	09/06/2022		091222FG	1013631	220.87	220.87	09/12/2022	INV	PD	BCHS-WEEK OF 9/1 THRU 9-9
INVOICE:863213872			CHECKDATE:09/12/2022								
3692652	2300627	09/06/2022		091222FG	1013631	-4.50	-4.50	09/12/2022	CRM	PD	CHS-WEEK OF 9/1 THRU 9-9
INVOICE:863213883			CHECKDATE:09/12/2022								
3692619	2300627	09/07/2022		091222FG	1013631	150.77	150.77	09/12/2022	INV	PD	CEMS-WEEK OF 9/1 THRU 9-9
INVOICE:863213960			CHECKDATE:09/12/2022								
3692232	2300627	04/12/2022		091522F	163496	-17.91	-17.91	09/16/2022	CRM	PD	FOOD
INVOICE:906507			CHECKDATE:09/16/2022								
3692255	2300627	04/12/2022		091522F	163496	-18.64	-18.64	09/16/2022	CRM	PD	FOOD
INVOICE:906973			CHECKDATE:09/16/2022								
3692240	2300627	05/10/2022		091522F	163496	-14.24	-14.24	09/16/2022	CRM	PD	FOOD
INVOICE:909833			CHECKDATE:09/16/2022								
3692235	2300627	05/10/2022		091522F	163496	-13.65	-13.65	09/16/2022	CRM	PD	FOOD
INVOICE:909834			CHECKDATE:09/16/2022								
3692241	2300627	06/07/2022		091522F	163496	-9.61	-9.61	09/16/2022	CRM	PD	FOOD
INVOICE:913273			CHECKDATE:09/16/2022								
3692242	2300627	07/12/2022		091522F	163496	-12.07	-12.07	09/16/2022	CRM	PD	FOOD
INVOICE:928436			CHECKDATE:09/16/2022								
3692236	2300627	07/12/2022		091522F	163496	-8.50	-8.50	09/16/2022	CRM	PD	FOOD
INVOICE:928947			CHECKDATE:09/16/2022								
3693471	2300627	09/19/2022		092822FG	1013633	-95.77	-95.77	09/28/2022	CRM	PD	CEMS-WEEK OF 9/17 THRU 9/23
INVOICE:CK10278			CHECKDATE:09/28/2022								
3694005	2300627	09/24/2022		100522FG	1013636	-152.29	-152.29	10/05/2022	CRM	PD	CEMS- WEEK OF 9-24 THRU 9/30
INVOICE:CK10288			CHECKDATE:10/05/2022								
3693483	2300627	09/22/2022		092822FG	1013633	-223.10	-223.10	09/28/2022	CRM	PD	BCHS-WEEK OF 9/17 THRU 9/23
INVOICE:CK24731			CHECKDATE:09/28/2022								
						589,221.99					
15360 GOPHER SPORT											
3691386	2207654	08/22/2022		091622	163349	740.45	740.45	09/16/2022	INV	PD	RCHS-HEALTH/PE CLASSROOM SUPPL
INVOICE:IN208770			CHECKDATE:09/16/2022								
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)											
3691534	2300357	09/07/2022		091622	163350	175.60	175.60	09/16/2022	INV	PD	CHS Port-o-let for Football
INVOICE:22-37373			CHECKDATE:09/16/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)											
3693041	2301874	09/16/2022		093022	163524	533.09	533.09	09/30/2022	INV	PD	BESMTHLY LEASE PAYMENTS 2022-2
INVOICE:32452191			CHECKDATE:09/30/2022								
49463 GREAT LAKES ACE HARDWARE INC											
3691249		08/09/2022		091622	163351	12.38	12.38	09/16/2022	INV	PD	BES-DOOR REPAIR WO#400207769
INVOICE:2089			CHECKDATE:09/16/2022								
3691297		08/19/2022		091622	163351	51.98	51.98	09/16/2022	INV	PD	OES-TRIM RET DITCH WO#40020846
INVOICE:2125			CHECKDATE:09/16/2022								
3691327		08/19/2022		091622	163351	19.57	19.57	09/16/2022	INV	PD	LSS-REMOVE BD/ REPAIR WALL WO#
INVOICE:2126			CHECKDATE:09/16/2022								
3691323		08/26/2022		091622	163351	26.99	26.99	09/16/2022	INV	PD	GMS-RR REPAIR WO#400208817
INVOICE:2145			CHECKDATE:09/16/2022								
3691325		08/29/2022		091622	163351	18.78	18.78	09/16/2022	INV	PD	LSS-WALL REPAIR WO#400208429
INVOICE:2152			CHECKDATE:09/16/2022								
3691250		08/10/2022		091622	163351	16.17	16.17	09/16/2022	INV	PD	TES-INSTALL SIGN WO#400207896
INVOICE:2770			CHECKDATE:09/16/2022								
3691251		08/10/2022		091622	163351	10.78	10.78	09/16/2022	INV	PD	TES-INSTALL SIGN WO#400207896
INVOICE:2773			CHECKDATE:09/16/2022								
3691252		08/10/2022		091622	163351	15.00	15.00	09/16/2022	INV	PD	RCHS-WASP SPRAY WO#400207981
INVOICE:2778			CHECKDATE:09/16/2022								
3691468		08/15/2022		091622	163351	59.90	59.90	09/16/2022	INV	PD	MPWD-CLEAN FLOWER BEDS WO#4002
INVOICE:2796			CHECKDATE:09/16/2022								
3691263		08/15/2022		091622	163351	2.79	2.79	09/16/2022	INV	PD	BES-DOOR BUTTON WO#400208106
INVOICE:2799			CHECKDATE:09/16/2022								
3691296		08/18/2022		091622	163351	79.96	79.96	09/16/2022	INV	PD	MES-MOWER GAS/TRIMMER PART WO#
INVOICE:2826			CHECKDATE:09/16/2022								
3691329		08/22/2022		091622	163351	12.99	12.99	09/16/2022	INV	PD	KES-KEY WO#400207781
INVOICE:2839			CHECKDATE:09/16/2022								
3691328		08/22/2022		091622	163351	68.95	68.95	09/16/2022	INV	PD	CHS-BATS WO#400208087
INVOICE:2844			CHECKDATE:09/16/2022								
3691331		08/23/2022		091622	163351	19.98	19.98	09/16/2022	INV	PD	CHS-DOOR PLATE WO#400208141
INVOICE:2845			CHECKDATE:09/16/2022								
3691330		08/23/2022		091622	163351	19.98	19.98	09/16/2022	INV	PD	CHS-DOOR PLATE WO#400208141
INVOICE:2846			CHECKDATE:09/16/2022								
3691367		08/24/2022		091622	163351	15.98	15.98	09/16/2022	INV	PD	GES-ASSEMBLE/HANG RACKS WO#400
INVOICE:2855			CHECKDATE:09/16/2022								
3691469		08/25/2022		091622	163351	5.99	5.99	09/16/2022	INV	PD	SES-NO HOT WATER WO#400208774
INVOICE:2860			CHECKDATE:09/16/2022								
3691324		08/26/2022		091622	163351	15.18	15.18	09/16/2022	INV	PD	GES-TURN UP SPEAKERS WO#400208
INVOICE:2870			CHECKDATE:09/16/2022								
3691326		08/29/2022		091622	163351	24.98	24.98	09/16/2022	INV	PD	IG-HANG BOARD WO#400208812
INVOICE:2874			CHECKDATE:09/16/2022								
						498.33					
54703 GARRETT GRIFFITH											
3691527		09/02/2022		091622E	1013599	29.10	29.10	09/16/2022	INV	PD	MILEAGE/AUG
INVOICE:083022			CHECKDATE:09/16/2022								
38440 THE HABEGGER CORPORATION											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3691333		08/11/2022		091622	163352	1,477.95	1,477.95	09/16/2022	INV	PD	OES-CHILLER PART WO#404206440
INVOICE:74633500			CHECKDATE:09/16/2022								
15950 HAGEDORN APPLIANCE LLC											
3691334		08/13/2022		091622	163353	114.05	114.05	09/16/2022	INV	PD	OES-WASHING MACHINE REPAIR WO#
INVOICE:0702994			CHECKDATE:09/16/2022								
3691278		08/11/2022		091622	163353	10.00	10.00	09/16/2022	INV	PD	LES-DRYER PART WO#406207746
INVOICE:703072-1			CHECKDATE:09/16/2022								
						124.05					
45051 TAMMY L HAHN											
3691706		09/02/2022		091622E	1013600	91.16	91.16	09/16/2022	INV	PD	MILEAGE/AUG
INVOICE:083122			CHECKDATE:09/16/2022								
16500 HEINEMANN EDUCATIONAL											
3693583	2301987	09/14/2022		093022	163525	2,999.68	2,999.68	09/30/2022	INV	PD	FES-READERS NOTEBOOKS GRADES 2
INVOICE:7474176			CHECKDATE:09/30/2022								
51152 NICOLE HENDRICKS											
3691707		08/31/2022		091622E	1013601	32.86	32.86	09/16/2022	INV	PD	MILEAGE/AUG
INVOICE:083022			CHECKDATE:09/16/2022								
54147 HERSHEY'S ICE CREAM											
3691825	2300573	08/18/2022		091522F	163497	271.04	271.04	09/16/2022	INV	PD	ICE CREAM
INVOICE:18128327			CHECKDATE:09/16/2022								
3691804	2300573	08/18/2022		091522F	163497	276.25	276.25	09/16/2022	INV	PD	ICE CREAM
INVOICE:18128526			CHECKDATE:09/16/2022								
3691810	2300573	08/18/2022		091522F	163497	208.99	208.99	09/16/2022	INV	PD	ICE CREAM
INVOICE:18128646			CHECKDATE:09/16/2022								
3691817	2300573	08/18/2022		091522F	163497	205.45	205.45	09/16/2022	INV	PD	ICE CREAM
INVOICE:18128827			CHECKDATE:09/16/2022								
3691829	2300573	08/17/2022		091522F	163497	364.12	364.12	09/16/2022	INV	PD	ICE CREAM
INVOICE:18134150			CHECKDATE:09/16/2022								
3691816	2300573	08/18/2022		091522F	163497	141.50	141.50	09/16/2022	INV	PD	ICE CREAM
INVOICE:18134377			CHECKDATE:09/16/2022								
3691812	2300573	08/18/2022		091522F	163497	131.73	131.73	09/16/2022	INV	PD	ICE CREAM
INVOICE:18134560			CHECKDATE:09/16/2022								
3691827	2300573	08/18/2022		091522F	163497	481.20	481.20	09/16/2022	INV	PD	ICE CREAM
INVOICE:18138068			CHECKDATE:09/16/2022								
3691821	2300573	08/18/2022		091522F	163497	162.60	162.60	09/16/2022	INV	PD	ICE CREAM
INVOICE:18138232			CHECKDATE:09/16/2022								
3691820	2300573	08/18/2022		091522F	163497	231.19	231.19	09/16/2022	INV	PD	ICE CREAM
INVOICE:18141640			CHECKDATE:09/16/2022								
3691826	2300573	08/18/2022		091522F	163497	719.05	719.05	09/16/2022	INV	PD	ICE CREAM
INVOICE:18143338			CHECKDATE:09/16/2022								
3691813	2300573	08/18/2022		091522F	163497	314.80	314.80	09/16/2022	INV	PD	ICE CREAM
INVOICE:18143649			CHECKDATE:09/16/2022								
3691805	2300573	08/18/2022		091522F	163497	189.38	189.38	09/16/2022	INV	PD	ICE CREAM
INVOICE:18145007			CHECKDATE:09/16/2022								
3691809	2300573	08/18/2022		091522F	163497	205.96	205.96	09/16/2022	INV	PD	ICE CREAM

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INVOICE:18146587			CHECKDATE:09/16/2022								
3691828	2300573	08/18/2022		091522F	163497	223.28	223.28	09/16/2022	INV	PD	ICE CREAM
INVOICE:18147978			CHECKDATE:09/16/2022								
3691811	2300573	08/24/2022		091522F	163497	263.72	263.72	09/16/2022	INV	PD	ICE CREAM
INVOICE:18156761			CHECKDATE:09/16/2022								
3691807	2300573	08/24/2022		091522F	163497	290.08	290.08	09/16/2022	INV	PD	ICE CREAM
INVOICE:18167405			CHECKDATE:09/16/2022								
3691819	2300573	08/25/2022		091522F	163497	300.03	300.03	09/16/2022	INV	PD	ICE CREAM
INVOICE:18168066			CHECKDATE:09/16/2022								
3691818	2300573	08/24/2022		091522F	163497	215.02	215.02	09/16/2022	INV	PD	ICE CREAM
INVOICE:18172035			CHECKDATE:09/16/2022								
3691823	2300573	08/24/2022		091522F	163497	298.86	298.86	09/16/2022	INV	PD	ICE CREAM
INVOICE:18172144			CHECKDATE:09/16/2022								
3691806	2300573	08/25/2022		091522F	163497	185.34	185.34	09/16/2022	INV	PD	ICE CREAM
INVOICE:18173043			CHECKDATE:09/16/2022								
3691814	2300573	08/24/2022		091522F	163497	472.96	472.96	09/16/2022	INV	PD	ICE CREAM
INVOICE:18176495			CHECKDATE:09/16/2022								
3691824	2300573	08/30/2022		091522F	163497	234.58	234.58	09/16/2022	INV	PD	ICE CREAM
INVOICE:18184384			CHECKDATE:09/16/2022								
3691808	2300573	08/30/2022		091522F	163497	126.09	126.09	09/16/2022	INV	PD	ICE CREAM
INVOICE:18192299			CHECKDATE:09/16/2022								
3691822	2300573	08/30/2022		091522F	163497	182.34	182.34	09/16/2022	INV	PD	ICE CREAM
INVOICE:18195100			CHECKDATE:09/16/2022								
3691815	2300573	08/30/2022		091522F	163497	913.32	913.32	09/16/2022	INV	PD	ICE CREAM
INVOICE:18198518			CHECKDATE:09/16/2022								
						7,608.88					
53848 HEATHER HICKS											
3691726		09/12/2022		091622E	1013602	118.72	118.72	09/16/2022	INV	PD	MILEAGE/AUG
INVOICE:083122			CHECKDATE:09/16/2022								
53479 WILLIAM HOGAN											
3691708		09/01/2022		091622E	1013603	176.91	176.91	09/16/2022	INV	PD	MILEAGE/JULY
INVOICE:072922			CHECKDATE:09/16/2022								
3691592		09/09/2022		091622E	1013603	851.20	851.20	09/16/2022	INV	PD	EDLEADER 21
INVOICE:092922			CHECKDATE:09/16/2022								
						1,028.11					
49350 JOANNA HOPPER											
3691786		09/12/2022		091622E	1013604	18.02	18.02	09/16/2022	INV	PD	MILEAGE/AUG
INVOICE:082922			CHECKDATE:09/16/2022								
3691787		09/12/2022		091622E	1013604	3.18	3.18	09/16/2022	INV	PD	MILEAGE/SEPT
INVOICE:090722			CHECKDATE:09/16/2022								
						21.20					
16990 HOUGHTON MIFFLIN HARCOURT											
3692478	2300751	07/21/2022		091622	163354	18,480.00	18,480.00	09/16/2022	INV	PD	INTO MATH HOUGHTON MIFFLIN-CEM
INVOICE:955617850			CHECKDATE:09/16/2022								
3692477	2300751	07/22/2022		091622	163354	3,506.45	3,506.45	09/16/2022	INV	PD	INTO MATH HOUGHTON MIFFLIN-CEM
INVOICE:955621403			CHECKDATE:09/16/2022								
3692476	2300751	08/01/2022		091622	163354	724.36	724.36	09/16/2022	INV	PD	INTO MATH HOUGHTON MIFFLIN-CEM

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:955634089			CHECKDATE:09/16/2022								
3692475	2300751	08/11/2022		091622	163354	3,955.72	3,955.72	09/16/2022	INV	PD	INTO MATH HOUGHTON MIFFLIN-CEM
INVOICE:955651222			CHECKDATE:09/16/2022								
						26,666.53					
49599 SHELLY HOXMEIER											
3691528		09/06/2022		091622E	1013605	40.28	40.28	09/16/2022	INV	PD	MILEAGE/AUG
INVOICE:083022			CHECKDATE:09/16/2022								
3400 ID VILLE											
3692466	2301983	09/07/2022		091622	163355	145.94	145.94	09/16/2022	INV	PD	RCHS-CERTIFICATE PAPER BUNDLE
INVOICE:3136284			CHECKDATE:09/16/2022								
54607 IHEARTMEDIA+ENTERTAINMENT											
3691754	2207809	07/31/2022		091622	163356	1,346.15	1,346.15	09/16/2022	INV	PD	DRIVER RECRUITMENT CAMPAIGN
INVOICE:8818976002			CHECKDATE:09/16/2022								
52001 IMAGINE LEARNING INC											
3692754	2300544	07/14/2022		093022	163526	9,000.00	9,000.00	09/30/2022	INV	PD	2023- JMS IMAGINE LEARNING ILL
INVOICE:884333			CHECKDATE:09/30/2022								
3693681	2300642	07/20/2022		093022	163526	15,745.00	15,745.00	09/30/2022	INV	PD	LSS-22-23-ACCEL Digital Librar
INVOICE:885344			CHECKDATE:09/30/2022								
3692267	2301072	08/08/2022		091622	163357	7,500.00	7,500.00	09/16/2022	INV	PD	OMS-Online License
INVOICE:888924			CHECKDATE:09/16/2022								
3691588	2301501	09/07/2022		091622	163357	62,250.00	62,250.00	09/16/2022	INV	PD	LSS-EL LICENSE
INVOICE:896576			CHECKDATE:09/16/2022								
						94,495.00					
45664 INSPECTION BUREAU INC											
3691226		06/26/2022		091622	163358	180.00	180.00	09/16/2022	INV	PD	RCHS-OUTLETS WO#205121
INVOICE:59564			CHECKDATE:09/16/2022								
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC											
3691190	2301594	08/30/2022		091622	163359	3,825.00	3,825.00	09/16/2022	INV	PD	SES-OG Training(3825)
INVOICE:182521			CHECKDATE:09/16/2022								
43213 IRON MOUNTAIN INC											
3691470	2300889	08/31/2022		091622	163360	775.44	775.44	09/16/2022	INV	PD	DIST-Blanket P.O. for file man
INVOICE:GWGR491			CHECKDATE:09/16/2022								
50812 ISPACE											
3693738	2302632	09/27/2022		093022	163527	7,272.00	7,272.00	09/30/2022	INV	PD	SCES - ISPACE IN SCHOOL PROGRA
INVOICE:502			CHECKDATE:09/30/2022								
49579 IXL LEARNING											
3691535	2301202	08/17/2022		091622	163361	13,069.00	13,069.00	09/16/2022	INV	PD	GMS-IXL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:s441811			CHECKDATE:09/16/2022								
18240 JACK'S GLASS SHOP											
3691602	2300075	09/02/2022		091622	163362	334.45	334.45	09/16/2022	INV	PD	MES - Replace Glass - Per Larr
INVOICE:I072790			CHECKDATE:09/16/2022								
3691335		08/18/2022		091622	163362	99.85	99.85	09/16/2022	INV	PD	TRANS-LIGHT WO#957207631
INVOICE:I128229			CHECKDATE:09/16/2022								
						434.30					
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC											
3691279		08/11/2022		091622	163363	142.88	142.88	09/16/2022	INV	PD	WRHS-TEMP CHECK WO#928206094
INVOICE:S102539310.001			CHECKDATE:09/16/2022								
3691280		08/12/2022		091622	163363	197.83	197.83	09/16/2022	INV	PD	WRHS-TEMP CHECK WO#928206094
INVOICE:S102540316.001			CHECKDATE:09/16/2022								
3691298		08/18/2022		091622	163363	55.38	55.38	09/16/2022	INV	PD	RCHS-AC CHECK WO#928207878
INVOICE:S102546398.001			CHECKDATE:09/16/2022								
3691471		08/24/2022		091622	163363	39.82	39.82	09/16/2022	INV	PD	BCHS-HVAC WO#928208711
INVOICE:S102551775.001			CHECKDATE:09/16/2022								
3691473		08/30/2022		091622	163363	19.03	19.03	09/16/2022	INV	PD	KES-CK HEAT PUMP WO#928208717
INVOICE:S102558808.001			CHECKDATE:09/16/2022								
3691472		08/30/2022		091622	163363	70.16	70.16	09/16/2022	INV	PD	CES-HVAC WO#928208949
INVOICE:S102558813.001			CHECKDATE:09/16/2022								
						525.10					
53386 JW ASSOCIATES INC											
3691397	2300028	08/31/2022		091622	163364	7,079.00	7,079.00	09/16/2022	INV	PD	SCES-KIDNEY TABLES FOR CLASSRO
INVOICE:54257			CHECKDATE:09/16/2022								
44976 KAGAN											
3692474	2301628	08/25/2022		091622	163365	35.00	35.00	09/16/2022	INV	PD	KES-MATH SUPPLIMENTAL CURR BOO
INVOICE:661834			CHECKDATE:09/16/2022								
3691191	2300985	07/27/2022		091622	163365	657.00	657.00	09/16/2022	INV	PD	LSS-KAGAN FOR LITTLE ONES
INVOICE:K125673			CHECKDATE:09/16/2022								
3691192	2300986	07/28/2022		091622	163365	657.00	657.00	09/16/2022	INV	PD	LSS-KAGAN LITTLE ONES REGISTRA
INVOICE:K125676			CHECKDATE:09/16/2022								
						1,349.00					
47838 KARSCHNER LAWNCARE & LANDSCAPING LLC											
3691603	2301071	09/01/2022		091622	163366	2,580.00	2,580.00	09/16/2022	INV	PD	RHS-Landscaping Services
INVOICE:1675			CHECKDATE:09/16/2022								
53982 JOEL KATTE											
3693310		08/09/2022		093022	163528	750.00	750.00	09/30/2022	INV	PD	TES-TRAINING
INVOICE:039573			CHECKDATE:09/30/2022								
53540 DELILAH KELLINGHAUS											
3691709		09/09/2022		091622E	1013606	26.50	26.50	09/16/2022	INV	PD	MILEAGE/AUG
INVOICE:083122			CHECKDATE:09/16/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21030 KELLY ELEMENTARY SCHOOL											
3691523	2301927	07/20/2022		091622	163367	27.40	27.40	09/16/2022	INV	PD	POSTAGE FOR WATER TESTING OPEN
INVOICE:EJ840436475US			CHECKDATE:09/16/2022								
3691524	2301927	08/23/2022		091622	163367	27.40	27.40	09/16/2022	INV	PD	POSTAGE FOR WATER TESTING OPEN
INVOICE:EJ84C436555US			CHECKDATE:09/16/2022								
						54.80					
54910 TARA M KELLY											
3691727		09/12/2022		091622E	1013607	407.20	407.20	09/16/2022	INV	PD	BLUE RIBBON CONF
INVOICE:120322			CHECKDATE:09/16/2022								
43854 MARSHA KELLY											
3691689		09/02/2022		091622E	1013608	126.82	126.82	09/16/2022	INV	PD	REIMB BECAUSE STORE WOULDN'T T
INVOICE:7984304			CHECKDATE:09/16/2022								
21450 KY STATE TREAS/DPT HSNG & BLDG											
3692410	2302129	09/09/2022		091622	163368	50.00	50.00	09/16/2022	INV	PD	HJ12578 -HVAC - Chris Gullion
INVOICE:090922			CHECKDATE:09/16/2022								
22240 KASC-KY ASSOC OF SCHOOL COUNCILS											
3691605	2301991	06/03/2022		091622	163369	420.00	420.00	09/16/2022	INV	PD	LES-KASC MEMBERSHIP
INVOICE:12204537			CHECKDATE:09/16/2022								
3691604	2301992	07/03/2022		091622	163369	420.00	420.00	09/16/2022	INV	PD	CHS-SBDM membership
INVOICE:12204686			CHECKDATE:09/16/2022								
3691398	2300462	07/08/2022		091622	163369	420.00	420.00	09/16/2022	INV	PD	SCES KASC MEMBERSHIP 22-23
INVOICE:12204744			CHECKDATE:09/16/2022								
						1,260.00					
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION											
3692261		08/05/2022		091622	163370	50.00	50.00	09/16/2022	INV	PD	LEARN & EARN 7/13/22
INVOICE:23-00622			CHECKDATE:09/16/2022								
43156 KHSAA/KY HIGH SCHOOL ATHLETIC ASSOC											
3691607	2301996	09/09/2022		091622	163371	2,500.00	2,500.00	09/16/2022	INV	PD	BCHS-KHSAA MEMBERSHIP DUES
INVOICE:BCHS2022			CHECKDATE:09/16/2022								
43855 KY ASSOC FOR ASSESSMENT COORDINATORS											
3691496	2301981	09/06/2022		091622	163372	225.00	225.00	09/16/2022	INV	PD	LSS-SCOTT TRIMBLE WORKSHOP REG
INVOICE:KAAC-092022-0058			CHECKDATE:09/16/2022								
44046 KMEA-KY MUSIC EDUCATORS ASSOC											
3691227	2301742	09/02/2022		091622	163373	75.00	75.00	09/16/2022	INV	PD	BMS-CHOIR REGISTRATION # 00307
INVOICE:BMS22-23			CHECKDATE:09/16/2022								
3691228	2301741	09/02/2022		091622	163373	75.00	75.00	09/16/2022	INV	PD	BMSBAND PROGRAM REGISTRATION #
INVOICE:BMS22-23A			CHECKDATE:09/16/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						150.00					
54919 KENTUCKY REPTILE ZOO											
3691789	2301715	09/08/2022		091622	163374	315.00	315.00	09/16/2022	INV	PD	OES-KY REPTILE ZOO SESSION 1
INVOICE:14897			CHECKDATE:09/16/2022								
3691790	2301714	09/09/2022		091622	163374	207.00	207.00	09/16/2022	INV	PD	OES-KY Reptile Zoo Family Enga
INVOICE:14902			CHECKDATE:09/16/2022								
						522.00					
21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION											
3691355	2300915	05/06/2022		091622	163375	375.00	375.00	09/16/2022	INV	PD	CEMS-KAAC 6-8 Membership Dues
INVOICE:0061184-IN			CHECKDATE:09/16/2022								
3692345	2301798	09/08/2022		091622	163375	375.00	375.00	09/16/2022	INV	PD	RAJ-KAAC MEMBERSHIP DUES
INVOICE:611882-IN			CHECKDATE:09/16/2022								
						750.00					
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS											
3691797	2301230	08/12/2022		091622	163376	314.00	314.00	09/16/2022	INV	PD	KDPP 2022 Annual Institute 9/2
INVOICE:205311			CHECKDATE:09/16/2022								
3691796	2301230	08/12/2022		091622	163376	269.00	269.00	09/16/2022	INV	PD	KDPP 2022 Annual Institute 9/2
INVOICE:205338			CHECKDATE:09/16/2022								
3693546	2208296	06/22/2022		093022	163529	1,457.00	1,457.00	09/30/2022	INV	PD	RAJ-KASA Registration
INVOICE:77847			CHECKDATE:09/30/2022								
						2,040.00					
52308 KYHSCA-KY HIGH SCHOOL COACHES ASSOC. INC (S)											
3691193	2301133	08/24/2022		091622	163377	90.00	90.00	09/16/2022	INV	PD	RCHS-OPEN PO FOR COACHES CARDS
INVOICE:082422			CHECKDATE:09/16/2022								
21650 KET FOUNDATION INC											
3691606	2207191	04/25/2022		091622	163378	95.00	95.00	09/16/2022	INV	PD	BES-ON-LINE TRAINING FOR NEW S
INVOICE:36250			CHECKDATE:09/16/2022								
22010 KLOSTERMAN'S BAKING COMPANY											
3691853	2300550	08/15/2022		091522F	163498	330.15	330.15	09/16/2022	INV	PD	BREAD
INVOICE:100106005821			CHECKDATE:09/16/2022								
3691859	2300550	08/16/2022		091522F	163498	367.38	367.38	09/16/2022	INV	PD	BREAD
INVOICE:100106005840			CHECKDATE:09/16/2022								
3691872	2300550	08/19/2022		091522F	163498	121.00	121.00	09/16/2022	INV	PD	BREAD
INVOICE:100106005872			CHECKDATE:09/16/2022								
3691854	2300550	08/22/2022		091522F	163498	260.20	260.20	09/16/2022	INV	PD	BREAD
INVOICE:100106005891			CHECKDATE:09/16/2022								
3691877	2300550	08/22/2022		091522F	163498	104.80	104.80	09/16/2022	INV	PD	BREAD
INVOICE:100106005892			CHECKDATE:09/16/2022								
3691860	2300550	08/23/2022		091522F	163498	422.70	422.70	09/16/2022	INV	PD	BREAD
INVOICE:100106005903			CHECKDATE:09/16/2022								
3691873	2300550	08/26/2022		091522F	163498	72.46	72.46	09/16/2022	INV	PD	BREAD
INVOICE:100106005945			CHECKDATE:09/16/2022								
3691855	2300550	08/29/2022		091522F	163498	261.88	261.88	09/16/2022	INV	PD	BREAD

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:100106005962			CHECKDATE:09/16/2022								
3691878	2300550	08/29/2022		091522F	163498	183.98	183.98	09/16/2022	INV	PD	BREAD
INVOICE:100106005963			CHECKDATE:09/16/2022								
3691861	2300550	08/30/2022		091522F	163498	405.15	405.15	09/16/2022	INV	PD	BREAD
INVOICE:100106005972			CHECKDATE:09/16/2022								
3691870	2300550	08/15/2022		091522F	163498	428.68	428.68	09/16/2022	INV	PD	BREAD
INVOICE:100110007151			CHECKDATE:09/16/2022								
3691836	2300550	08/15/2022		091522F	163498	152.50	152.50	09/16/2022	INV	PD	BREAD
INVOICE:100110007152			CHECKDATE:09/16/2022								
3691895	2300550	08/15/2022		091522F	163498	237.86	237.86	09/16/2022	INV	PD	BREAD
INVOICE:100110007153			CHECKDATE:09/16/2022								
3691867	2300550	08/16/2022		091522F	163498	74.48	74.48	09/16/2022	INV	PD	BREAD
INVOICE:100110007170			CHECKDATE:09/16/2022								
3691874	2300550	08/16/2022		091522F	163498	93.08	93.08	09/16/2022	INV	PD	BREAD
INVOICE:100110007171			CHECKDATE:09/16/2022								
3691868	2300550	08/18/2022		091522F	163498	143.00	143.00	09/16/2022	INV	PD	BREAD
INVOICE:100110007188			CHECKDATE:09/16/2022								
3691843	2300550	08/18/2022		091522F	163498	95.10	95.10	09/16/2022	INV	PD	BREAD
INVOICE:100110007205			CHECKDATE:09/16/2022								
3691875	2300550	08/19/2022		091522F	163498	98.08	98.08	09/16/2022	INV	PD	BREAD
INVOICE:100110007210			CHECKDATE:09/16/2022								
3691869	2300550	08/19/2022		091522F	163498	242.00	242.00	09/16/2022	INV	PD	BREAD
INVOICE:100110007211			CHECKDATE:09/16/2022								
3691896	2300550	08/19/2022		091522F	163498	180.08	180.08	09/16/2022	INV	PD	BREAD
INVOICE:100110007212			CHECKDATE:09/16/2022								
3691897	2300550	08/26/2022		091522F	163498	110.00	110.00	09/16/2022	INV	PD	BREAD
INVOICE:100110007286			CHECKDATE:09/16/2022								
3691876	2300550	08/26/2022		091522F	163498	77.00	77.00	09/16/2022	INV	PD	BREAD
INVOICE:100110007292			CHECKDATE:09/16/2022								
3691837	2300550	08/25/2022		091522F	163498	86.41	86.41	09/16/2022	INV	PD	BREAD
INVOICE:100110007293			CHECKDATE:09/16/2022								
3691844	2300550	08/26/2022		091522F	163498	124.99	124.99	09/16/2022	INV	PD	BREAD
INVOICE:100110007294			CHECKDATE:09/16/2022								
3691899	2300550	08/29/2022		091522F	163498	110.00	110.00	09/16/2022	INV	PD	BREAD
INVOICE:100110007310			CHECKDATE:09/16/2022								
3691871	2300550	08/29/2022		091522F	163498	235.40	235.40	09/16/2022	INV	PD	BREAD
INVOICE:100110007314			CHECKDATE:09/16/2022								
3691898	2300550	08/29/2022		091522F	163498	17.46	17.46	09/16/2022	INV	PD	BREAD
INVOICE:100110007315			CHECKDATE:09/16/2022								
3691833	2300550	08/15/2022		091522F	163498	61.08	61.08	09/16/2022	INV	PD	BREAD
INVOICE:100125008534			CHECKDATE:09/16/2022								
3691830	2300550	08/15/2022		091522F	163498	26.28	26.28	09/16/2022	INV	PD	BREAD
INVOICE:100125008535			CHECKDATE:09/16/2022								
3691892	2300550	08/16/2022		091522F	163498	169.08	169.08	09/16/2022	INV	PD	BREAD
INVOICE:100125008556			CHECKDATE:09/16/2022								
3691887	2300550	08/16/2022		091522F	163498	58.20	58.20	09/16/2022	INV	PD	BREAD
INVOICE:100125008557			CHECKDATE:09/16/2022								
3691856	2300550	08/16/2022		091522F	163498	136.28	136.28	09/16/2022	INV	PD	BREAD
INVOICE:100125008558			CHECKDATE:09/16/2022								
3691848	2300550	08/16/2022		091522F	163498	102.09	102.09	09/16/2022	INV	PD	BREAD
INVOICE:100125008559			CHECKDATE:09/16/2022								
3691845	2300550	08/16/2022		091522F	163498	194.66	194.66	09/16/2022	INV	PD	BREAD
INVOICE:100125008560			CHECKDATE:09/16/2022								
3691838	2300550	08/16/2022		091522F	163498	189.35	189.35	09/16/2022	INV	PD	BREAD
INVOICE:100125008561			CHECKDATE:09/16/2022								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3691862	2300550	08/16/2022		091522F	163498	193.92	193.92	09/16/2022	INV	PD	BREAD
INVOICE:100125008562			CHECKDATE:09/16/2022								
3691864	2300550	08/16/2022		091522F	163498	91.15	91.15	09/16/2022	INV	PD	BREAD
INVOICE:100125008565			CHECKDATE:09/16/2022								
3691890	2300550	08/18/2022		091522F	163498	172.17	172.17	09/16/2022	INV	PD	BREAD
INVOICE:100125008590			CHECKDATE:09/16/2022								
3691834	2300550	08/22/2022		091522F	163498	44.00	44.00	09/16/2022	INV	PD	BREAD
INVOICE:100125008641			CHECKDATE:09/16/2022								
3691831	2300550	08/22/2022		091522F	163498	202.08	202.08	09/16/2022	INV	PD	BREAD
INVOICE:100125008642			CHECKDATE:09/16/2022								
3691839	2300550	08/22/2022		091522F	163498	176.00	176.00	09/16/2022	INV	PD	BREAD
INVOICE:100125008648			CHECKDATE:09/16/2022								
3691893	2300550	08/23/2022		091522F	163498	187.00	187.00	09/16/2022	INV	PD	BREAD
INVOICE:100125008667			CHECKDATE:09/16/2022								
3691888	2300550	08/23/2022		091522F	163498	166.92	166.92	09/16/2022	INV	PD	BREAD
INVOICE:100125008668			CHECKDATE:09/16/2022								
3691857	2300550	08/23/2022		091522F	163498	220.00	220.00	09/16/2022	INV	PD	BREAD
INVOICE:100125008670			CHECKDATE:09/16/2022								
3691849	2300550	08/23/2022		091522F	163498	110.00	110.00	09/16/2022	INV	PD	BREAD
INVOICE:100125008671			CHECKDATE:09/16/2022								
3691846	2300550	08/23/2022		091522F	163498	291.62	291.62	09/16/2022	INV	PD	BREAD
INVOICE:100125008672			CHECKDATE:09/16/2022								
3691865	2300550	08/23/2022		091522F	163498	66.50	66.50	09/16/2022	INV	PD	BREAD
INVOICE:100125008676			CHECKDATE:09/16/2022								
3691840	2300550	08/26/2022		091522F	163498	176.00	176.00	09/16/2022	INV	PD	BREAD
INVOICE:100125008721			CHECKDATE:09/16/2022								
3691835	2300550	08/29/2022		091522F	163498	89.92	89.92	09/16/2022	INV	PD	BREAD
INVOICE:100125008746			CHECKDATE:09/16/2022								
3691832	2300550	08/29/2022		091522F	163498	148.32	148.32	09/16/2022	INV	PD	BREAD
INVOICE:100125008747			CHECKDATE:09/16/2022								
3691863	2300550	08/25/2022		091522F	163498	38.80	38.80	09/16/2022	INV	PD	BREAD
INVOICE:100125008751			CHECKDATE:09/16/2022								
3691866	2300550	08/29/2022		091522F	163498	28.60	28.60	09/16/2022	INV	PD	BREAD
INVOICE:100125008753			CHECKDATE:09/16/2022								
3691894	2300550	08/30/2022		091522F	163498	55.00	55.00	09/16/2022	INV	PD	BREAD
INVOICE:100125008773			CHECKDATE:09/16/2022								
3691889	2300550	08/03/2022		091522F	163498	197.30	197.30	09/16/2022	INV	PD	BREAD
INVOICE:100125008774			CHECKDATE:09/16/2022								
3691858	2300550	08/30/2022		091522F	163498	132.00	132.00	09/16/2022	INV	PD	BREAD
INVOICE:100125008775			CHECKDATE:09/16/2022								
3691850	2300550	08/30/2022		091522F	163498	110.00	110.00	09/16/2022	INV	PD	BREAD
INVOICE:100125008776			CHECKDATE:09/16/2022								
3691847	2300550	08/30/2022		091522F	163498	245.35	245.35	09/16/2022	INV	PD	BREAD
INVOICE:100125008777			CHECKDATE:09/16/2022								
3691891	2300550	08/03/2022		091522F	163498	100.92	100.92	09/16/2022	INV	PD	BREAD
INVOICE:100125008778			CHECKDATE:09/16/2022								
3691882	2300550	08/15/2022		091522F	163498	156.72	156.72	09/16/2022	INV	PD	BREAD
INVOICE:100172017251			CHECKDATE:09/16/2022								
3691841	2300550	08/15/2022		091522F	163498	204.88	204.88	09/16/2022	INV	PD	BREAD
INVOICE:100172017252			CHECKDATE:09/16/2022								
3691885	2300550	08/15/2022		091522F	163498	214.58	214.58	09/16/2022	INV	PD	BREAD
INVOICE:100172017253			CHECKDATE:09/16/2022								
3691879	2300550	08/16/2022		091522F	163498	121.80	121.80	09/16/2022	INV	PD	BREAD
INVOICE:100172017275			CHECKDATE:09/16/2022								
3691851	2300550	08/18/2022		091522F	163498	130.04	130.04	09/16/2022	INV	PD	BREAD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:100172017304			CHECKDATE:09/16/2022								
3691883	2300550	08/22/2022		091522F	163498	228.90	228.90	09/16/2022	INV	PD	BREAD
INVOICE:100172017366			CHECKDATE:09/16/2022								
3691880	2300550	08/22/2022		091522F	163498	550.00	550.00	09/16/2022	INV	PD	BREAD
INVOICE:100172017367			CHECKDATE:09/16/2022								
3691852	2300550	08/25/2022		091522F	163498	133.08	133.08	09/16/2022	INV	PD	BREAD
INVOICE:100172017418			CHECKDATE:09/16/2022								
3691842	2300550	08/29/2022		091522F	163498	17.60	17.60	09/16/2022	INV	PD	BREAD
INVOICE:100172017482			CHECKDATE:09/16/2022								
3691886	2300550	08/29/2022		091522F	163498	35.18	35.18	09/16/2022	INV	PD	BREAD
INVOICE:100172017483			CHECKDATE:09/16/2022								
3691884	2300550	08/30/2022		091522F	163498	198.00	198.00	09/16/2022	INV	PD	BREAD
INVOICE:100172017503			CHECKDATE:09/16/2022								
3691881	2300550	08/29/2022		091522F	163498	546.35	546.35	09/16/2022	INV	PD	BREAD
INVOICE:100172017504			CHECKDATE:09/16/2022								
						11,753.54					
38520 KROGER-CINCINNATI CUSTOMER CHARGES											
3692432	2301803	09/06/2022		091622	163379	247.50	247.50	09/16/2022	INV	PD	RHS-England's Classroom Incent
INVOICE:006318			CHECKDATE:09/16/2022								
3692480	2301118	08/29/2022		091622	163379	58.23	58.23	09/16/2022	INV	PD	RHS-FOOD, CLOTHING
INVOICE:017817			CHECKDATE:09/16/2022								
3692421	2301295	08/22/2022		091622	163379	126.17	126.17	09/16/2022	INV	PD	RCHS-KROGER OPEN PO FOR FCS LA
INVOICE:033289			CHECKDATE:09/16/2022								
3692433	2301733	09/07/2022		091622	163379	98.67	98.67	09/16/2022	INV	PD	TRANS-WATER FOR DRIVERS/AIDES
INVOICE:039155			CHECKDATE:09/16/2022								
3692446	2301475	09/07/2022		091622	163379	34.75	34.75	09/16/2022	INV	PD	RCHS-FOOD LAB SUPPLIES FOR FAC
INVOICE:055157			CHECKDATE:09/16/2022								
3692420	2301295	08/16/2022		091622	163379	122.94	122.94	09/16/2022	INV	PD	RCHS-KROGER OPEN PO FOR FCS LA
INVOICE:055849			CHECKDATE:09/16/2022								
3692435	2301653	09/07/2022		091622	163379	49.93	49.93	09/16/2022	INV	PD	RHS-Vo-Ag Class Lab Items
INVOICE:056287			CHECKDATE:09/16/2022								
3692434	2302102	09/07/2022		091622	163379	84.06	84.06	09/16/2022	INV	PD	CMS-QUARTERLY SUPPLIES - KING
INVOICE:058578			CHECKDATE:09/16/2022								
3692436	2301995	09/08/2022		091622	163379	75.23	75.23	09/16/2022	INV	PD	BMS-SCIENCE LAB
INVOICE:070013			CHECKDATE:09/16/2022								
3692425	2301734	08/31/2022		091622	163379	80.65	80.65	09/16/2022	INV	PD	TRANS-FOOD ITEMS/DRINKS FOR ST
INVOICE:074455			CHECKDATE:09/16/2022								
3692422	2301118	08/24/2022		091622	163379	252.91	252.91	09/16/2022	INV	PD	RHS-FOOD, CLOTHING
INVOICE:076627			CHECKDATE:09/16/2022								
3692423	2301547	08/24/2022		091622	163379	80.95	80.95	09/16/2022	INV	PD	RCHS-REWARD ITEMS FOR EBD ROOM
INVOICE:079203			CHECKDATE:09/16/2022								
3692437	2301476	09/08/2022		091622	163379	54.07	54.07	09/16/2022	INV	PD	RHS-FCS Foods Class Labs Septe
INVOICE:080450			CHECKDATE:09/16/2022								
3692438	2301673	09/09/2022		091622	163379	220.81	220.81	09/16/2022	INV	PD	RHS-FMD Classroom Foods Labs I
INVOICE:096705			CHECKDATE:09/16/2022								
3692427	2301600	09/01/2022		091622	163379	59.32	59.32	09/16/2022	INV	PD	YES-Incentives - MSD
INVOICE:107229			CHECKDATE:09/16/2022								
3692426	2301802	09/01/2022		091622	163379	124.06	124.06	09/16/2022	INV	PD	CMS-BEHAVIOR INCENTIVES FOR SP
INVOICE:111789			CHECKDATE:09/16/2022								
3692428	2301732	09/02/2022		091622	163379	44.91	44.91	09/16/2022	INV	PD	SCES-Incentives - Autism
INVOICE:134750			CHECKDATE:09/16/2022								
3692424	2301118	08/26/2022		091622	163379	81.87	81.87	09/16/2022	INV	PD	RHS-FOOD, CLOTHING
INVOICE:138868			CHECKDATE:09/16/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3692429	2301674	09/03/2022		091622	163379	55.71	55.71	09/16/2022	INV	PD	RScience Class Candy Lab Proje
INVOICE:194148			CHECKDATE:09/16/2022								
3692430	2301674	09/03/2022		091622	163379	20.47	20.47	09/16/2022	INV	PD	RScience Class Candy Lab Proje
INVOICE:194239			CHECKDATE:09/16/2022								
3692445	2301475	09/05/2022		091622	163379	100.53	100.53	09/16/2022	INV	PD	RCHS-FOOD LAB SUPPLIES FOR FAC
INVOICE:249373			CHECKDATE:09/16/2022								
3692431	2301730	09/05/2022		091622	163379	95.19	95.19	09/16/2022	INV	PD	SPED-Classroom Instruction Foo
INVOICE:261467			CHECKDATE:09/16/2022								
						2,168.93					
49383 KWLA-KY WORLD LANGUAGE ASSOCIATION											
3693547	2302253	09/19/2022		093022	163530	625.00	625.00	09/30/2022	INV	PD	LSS-KWLA CONFERENCE REGISTR SE
INVOICE:2022036			CHECKDATE:09/30/2022								
54939 L & S FAMILY ENTERTAINMENT LLC											
3692790		07/27/2022		093022	163531	259.20	259.20	09/30/2022	INV	PD	RHS SUMMER PROGRAM
INVOICE:1			CHECKDATE:09/30/2022								
48609 LAFORCE, INC											
3691608	2300857	09/06/2022		091622	163380	2,485.60	2,485.60	09/16/2022	INV	PD	TES - Replace a Failed Lock-Pe
INVOICE:1200745			CHECKDATE:09/16/2022								
22670 LAKESHORE LEARNING MATERIALS											
3691422	2301543	08/26/2022		091622	163381	75.99	75.99	09/16/2022	INV	PD	KES-FLOOR SEAT FOR STUDENT USE
INVOICE:424684082622			CHECKDATE:09/16/2022								
3692468	2301884	09/03/2022		091622	163381	71.20	71.20	09/16/2022	INV	PD	KES-CONSUMABLE BY STUDENT DOUG
INVOICE:462259090322			CHECKDATE:09/16/2022								
						147.19					
53098 LAMPO GROUP, LLC											
3692887	2300745	07/15/2022		093022	163532	4,650.00	4,650.00	09/30/2022	INV	PD	OMS-Financial Literacy See Qu
INVOICE:INV894268			CHECKDATE:09/30/2022								
54409 LEARN 21:FLEXIBLE LEARNING COLLABORATIVE											
3693548	2300044	09/19/2022		093022	163533	23,100.00	23,100.00	09/30/2022	INV	PD	TECH-ONE2ONE MANAGER RENEWAL 2
INVOICE:INV-001296			CHECKDATE:09/30/2022								
50654 LEARNING A-Z / READING A-Z											
3693549	2301361	08/18/2022		093022	163534	19,203.43	19,203.43	09/30/2022	INV	PD	TECH-LEARNING A-Z RENEWALS 22-
INVOICE:5748101			CHECKDATE:09/30/2022								
3693550	2301778	08/31/2022		093022	163534	558.12	558.12	09/30/2022	INV	PD	KES-HEADSPROUTS FULL YEAR
INVOICE:5802277			CHECKDATE:09/30/2022								
3692331	2301779	08/31/2022		091622	163382	125.00	125.00	09/16/2022	INV	PD	READING A-Z - CEMS
INVOICE:5802641			CHECKDATE:09/16/2022								
						19,886.55					
54347 LESSON STUDY ALLIANCE											

BOONE COUNTY BOARD OF EDUCATION

OCTOBER 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3691497	2301646	08/30/2022		091622	163383	3,450.00	3,450.00	09/16/2022	INV	PD	LSSIMPULS LESSON STUDY ALLIANC
INVOICE:1860			CHECKDATE:09/16/2022								
54574 LIINDE GAS & EQUIPMENT INC											
3691253		07/28/2022		091622	163384	57.17	57.17	09/16/2022	INV	PD	SCES-BASKETBALL RIM WO#4612072
INVOICE:30341832			CHECKDATE:09/16/2022								
51399 THE LITTLE SIGN COMPANY											
3691194	2301783	08/31/2022		091622	163385	300.00	300.00	09/16/2022	INV	PD	FES-BUS TAGS FOR GRADES 3-5
INVOICE:17074			CHECKDATE:09/16/2022								
43454 LOWE'S											
3691579	2301099	08/24/2022		091622	163386	22.94	22.94	09/16/2022	INV	PD	IG-Custodial Comsumables
INVOICE:03450			CHECKDATE:09/16/2022								
3691555	2301012	08/03/2022		091622	163386	30.32	30.32	09/16/2022	INV	PD	CMS-SUPPLIES - BURNS
INVOICE:03635			CHECKDATE:09/16/2022								
3691581		08/25/2022		091622	163386	53.44	53.44	09/16/2022	INV	PD	LSS-RR PARTS WO#697208758
INVOICE:03753			CHECKDATE:09/16/2022								
3691584		08/30/2022		091622	163386	39.79	39.79	09/16/2022	INV	PD	FM-LOCKBOX WO#697208952
INVOICE:03812			CHECKDATE:09/16/2022								
3691585		08/30/2022		091622	163386	21.84	21.84	09/16/2022	INV	PD	CES-STEPS WO#697207700
INVOICE:03847			CHECKDATE:09/16/2022								
3691561		08/09/2022		091622	163386	-292.60	-292.60	08/09/2022	CRM	PD	CR-CMS
INVOICE:16694			CHECKDATE:09/16/2022								
3691573		08/16/2022		091622	163386	18.09	18.09	09/16/2022	INV	PD	FES-ATTACH CURTAIN CHAIN WO#69
INVOICE:2131			CHECKDATE:09/16/2022								
3691563		08/09/2022		091622	163386	69.84	69.84	09/16/2022	INV	PD	BCHS-BROOMS WO#697207833
INVOICE:24440			CHECKDATE:09/16/2022								
3691568		08/12/2022		091622	163386	56.96	56.96	09/16/2022	INV	PD	EES-RR PARTS WO#697208069
INVOICE:24581			CHECKDATE:09/16/2022								
3691570		08/12/2022		091622	163386	51.12	51.12	09/16/2022	INV	PD	CMS-BLINDS WO#697208033
INVOICE:2993			CHECKDATE:09/16/2022								
3691562		08/09/2022		091622	163386	189.05	189.05	08/09/2022	INV	PD	YES-PAINT
INVOICE:3294			CHECKDATE:09/16/2022								
3691557		08/05/2022		091622	163386	26.05	26.05	09/16/2022	INV	PD	RAJ-REMOVE CABINETS/COUNTER TO
INVOICE:3457			CHECKDATE:09/16/2022								
3691558		08/05/2022		091622	163386	21.37	21.37	09/16/2022	INV	PD	OMS-WEED SPRAYER WO#697207694
INVOICE:3475			CHECKDATE:09/16/2022								
3691583		08/29/2022		091622	163386	185.07	185.07	09/16/2022	INV	PD	BCHS-LANDSCAPE WO#697208770
INVOICE:3675			CHECKDATE:09/16/2022								
3691566		08/11/2022		091622	163386	21.84	21.84	09/16/2022	INV	PD	SCES-SPRAYER WO#697207294
INVOICE:3928			CHECKDATE:09/16/2022								
3691578	2301467	08/19/2022		091622	163386	18.99	18.99	09/16/2022	INV	PD	PAC-Shires/door alarm
INVOICE:53114			CHECKDATE:09/16/2022								
3691582	2301656	08/29/2022		091622	163386	106.75	106.75	09/16/2022	INV	PD	BMS-ADIRONDACK CHAIRS FOR GARD
INVOICE:53165			CHECKDATE:09/16/2022								
3691593	2301035	08/02/2022		091622	163386	101.50	101.50	09/16/2022	INV	PD	BES-PAINT AND MATERIALS
INVOICE:53989			CHECKDATE:09/16/2022								
3691586	2301807	09/01/2022		091622	163386	85.50	85.50	09/16/2022	INV	PD	DO-boxes for Perry County supp
INVOICE:54144			CHECKDATE:09/16/2022								
3691644	2301426	08/18/2022		091622	163386	446.28	446.28	09/16/2022	INV	PD	RHS-Cross Country Supplies
INVOICE:54838			CHECKDATE:09/16/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3691580	2301480	08/22/2022		091622	163386	122.55	122.55	09/16/2022	INV	PD	SPED-Gartman-BMS-Sensory room
INVOICE:54868			CHECKDATE:09/16/2022								
3691553	2207968	06/30/2022		091622	163386	4,895.82	4,895.82	09/16/2022	INV	PD	LSS BOOKCASES AND CASEWORK
INVOICE:77076			CHECKDATE:09/16/2022								
3691569	2301271	08/12/2022		091622	163386	179.55	179.55	09/16/2022	INV	PD	BMS-TABLE FRONT ENTRYWAY
INVOICE:89069			CHECKDATE:09/16/2022								
3691802		08/16/2022		091622	163386	519.87	519.87	09/16/2022	INV	PD	KES-TILT TRUCK WO#697208215
INVOICE:90254			CHECKDATE:09/16/2022								
3691556		08/04/2022		091622	163386	102.70	102.70	09/16/2022	INV	PD	RAJ-REMOVE CABINETS/COUNTER TO
INVOICE:902739			CHECKDATE:09/16/2022								
3691567		08/12/2022		091622	163386	51.12	51.12	09/16/2022	INV	PD	SES-BLINDS WO#697207524
INVOICE:902995			CHECKDATE:09/16/2022								
3691803		08/31/2022		091622	163386	22.30	22.30	09/16/2022	INV	PD	RAJ-RR LIGHT WO#697209004
INVOICE:903136			CHECKDATE:09/16/2022								
3691572		08/16/2022		091622	163386	119.24	119.24	09/16/2022	INV	PD	CMS-BLINDS WO#697208033
INVOICE:903141			CHECKDATE:09/16/2022								
3691564		08/09/2022		091622	163386	378.10	378.10	09/16/2022	INV	PD	RAJ-PAINT WO#697207759
INVOICE:903292			CHECKDATE:09/16/2022								
3691559		08/05/2022		091622	163386	15.79	15.79	09/16/2022	INV	PD	LES-GYM FLOOR WO#697205980
INVOICE:903448			CHECKDATE:09/16/2022								
3691554	2300693	08/03/2022		091622	163386	27.04	27.04	09/16/2022	INV	PD	CMS-SUPPLIES - BURNS
INVOICE:903637A			CHECKDATE:09/16/2022								
3691565		08/11/2022		091622	163386	16.12	16.12	09/16/2022	INV	PD	SCES-CLEANER WO#697207783
INVOICE:903927			CHECKDATE:09/16/2022								
3691560		08/08/2022		091622	163386	36.07	36.07	09/16/2022	INV	PD	IG-CEILING REPAIR WO#697206650
INVOICE:903931			CHECKDATE:09/16/2022								
3691571		08/15/2022		091622	163386	47.64	47.64	09/16/2022	INV	PD	CES-STEPS WO#697207700
INVOICE:903964A			CHECKDATE:09/16/2022								
3691574		08/17/2022		091622	163386	18.92	18.92	09/16/2022	INV	PD	SCES-PAINT WO#697208313
INVOICE:924797			CHECKDATE:09/16/2022								
3691575		08/17/2022		091622	163386	48.42	48.42	09/16/2022	INV	PD	SES-BLINDS WO#697208283
INVOICE:924799			CHECKDATE:09/16/2022								
3691576		08/18/2022		091622	163386	98.73	98.73	09/16/2022	INV	PD	YES-SINK REPAIR WO#697208052
INVOICE:924826			CHECKDATE:09/16/2022								
3691591	2301315	08/15/2022		091622	163386	1,516.20	1,516.20	09/16/2022	INV	PD	CMS-DAYCARE REFRIGERATORS & MI
INVOICE:989896			CHECKDATE:09/16/2022								
						9,490.32					
26980 LYNCH ENTERPRISES											
3691229	2301799	08/23/2022		091622	163387	161.32	161.32	09/16/2022	INV	PD	TES-Major / Minor Behavior For
INVOICE:73177			CHECKDATE:09/16/2022								
3692487	2301521	09/01/2022		091622	163387	139.01	139.01	09/16/2022	INV	PD	YES-Report Card Envelopes
INVOICE:73241			CHECKDATE:09/16/2022								
						300.33					
42230 MACGILL & CO., WILLIAM V.											
3691423	2301338	08/31/2022		091622	163388	136.26	136.26	09/16/2022	INV	PD	BMS-FIRST AID ROOM SUPPLIES
INVOICE:IN0807489			CHECKDATE:09/16/2022								
44074 MACKIN EDUCATIONAL RESOURCES											
3692279	2301382	09/09/2022		091622	163389	850.00	850.00	09/16/2022	INV	PD	EES-KY SHARED CONSORTIUM DIGIT
INVOICE:50721KY22-23			CHECKDATE:09/16/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3691399	2301612	08/26/2022		091622	163389	1,200.00	1,200.00	09/16/2022	INV	PD	RCHS-DIGITAL CONSORTIUM MEMBER
INVOICE:73338KY22-23			CHECKDATE:09/16/2022								
3691424	2301613	08/26/2022		091622	163389	250.00	250.00	09/16/2022	INV	PD	KES-LIBRARY BOOK SHARED CONSOR
INVOICE:78996KY22-23			CHECKDATE:09/16/2022								
						2,300.00					
54698 NIKOLE MAHONEY											
3691728		09/12/2022		091622E	1013609	427.70	427.70	09/16/2022	INV	PD	BLUE RIBBON CONF
INVOICE:120322			CHECKDATE:09/16/2022								
47496 MARY QUEEN OF HEAVEN SCHOOL											
3691195		09/01/2022		091622	163390	275.00	275.00	09/16/2022	INV	PD	MQH-REIMB FOR BUS TRIP
INVOICE:040722			CHECKDATE:09/16/2022								
44580 MAXI AIDS											
3691474	2301769	08/31/2022		091622	163391	71.30	71.30	09/16/2022	INV	PD	SES - EBD - timers
INVOICE:968876			CHECKDATE:09/16/2022								
3692332	2302003	09/09/2022		091622	163391	16.44	16.44	09/16/2022	INV	PD	SPED-Koch - key turner
INVOICE:969230			CHECKDATE:09/16/2022								
						87.74					
54935 CAROLINE MCCONKEY											
3691529		09/01/2022		091622E	1013610	470.64	470.64	09/16/2022	INV	PD	KAGAN STRUCTURES FOR LITTLE ON
INVOICE:080122			CHECKDATE:09/16/2022								
54459 MDC LAND INC											
3691196	2300720	08/30/2022		091622	163392	6,150.36	6,150.36	09/16/2022	INV	PD	PAC Lease 2022-23
INVOICE:1779			CHECKDATE:09/16/2022								
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)											
3692999		08/01/2022		093022	163535	81.85	81.85	09/30/2022	INV	PD	YES-COPIER
INVOICE:INV3617754			CHECKDATE:09/30/2022								
3692280	2300906	08/01/2022		091622	163393	43.16	43.16	09/16/2022	INV	PD	SES-Copier Maintenance 22-23(8
INVOICE:INV3618258			CHECKDATE:09/16/2022								
3691609	2300398	08/23/2022		091622	163393	443.87	443.87	09/16/2022	INV	PD	RCHS-MONTH COPY COUNTS JULY 20
INVOICE:INV3650719			CHECKDATE:09/16/2022								
3692411	2300271	08/25/2022		091622	163393	514.45	514.45	09/16/2022	INV	PD	CHS-Office - Shirley Millar
INVOICE:INV3655396			CHECKDATE:09/16/2022								
3693000		09/01/2022		093022	163535	404.08	404.08	09/30/2022	INV	PD	YES-COPIER
INVOICE:INV3666765			CHECKDATE:09/30/2022								
3691401	2300183	09/01/2022		091622	163393	858.22	858.22	09/16/2022	INV	PD	LES-MILLENIUM COPIERS PRINTS A
INVOICE:INV3666786			CHECKDATE:09/16/2022								
3691610	2300906	09/02/2022		091622	163393	552.62	552.62	09/16/2022	INV	PD	SES-Copier Maintenance 22-23(8
INVOICE:INV3669983			CHECKDATE:09/16/2022								
3691400	2301313	09/02/2022		091622	163393	763.70	763.70	09/16/2022	INV	PD	CMS-COPY CHARGES
INVOICE:INV3670026			CHECKDATE:09/16/2022								
3693749	2300398	09/23/2022		093022	163535	1,182.43	1,182.43	09/30/2022	INV	PD	RCHS-MTHLY COPY COUNTS JULY 20
INVOICE:INV3699187			CHECKDATE:09/30/2022								
3693748	2300271	09/26/2022		093022	163535	1,045.52	1,045.52	09/30/2022	INV	PD	CHS-Office - Shirley Millar

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:INV3702696			CHECKDATE:09/30/2022								
						5,889.90					
27030 MOBILCOMM INC											
3691755	2300218	08/24/2022		091622	163394	97.50	97.50	09/16/2022	INV	PD	BUS RADIO SERVICES AND REPAIR
INVOICE:1057053			CHECKDATE:09/16/2022								
3691756	2300218	08/24/2022		091622	163394	97.50	97.50	09/16/2022	INV	PD	BUS RADIO SERVICES AND REPAIR
INVOICE:1057054			CHECKDATE:09/16/2022								
3691757	2300218	08/24/2022		091622	163394	97.50	97.50	09/16/2022	INV	PD	BUS RADIO SERVICES AND REPAIR
INVOICE:1057056			CHECKDATE:09/16/2022								
3691758	2300218	08/24/2022		091622	163394	97.50	97.50	09/16/2022	INV	PD	BUS RADIO SERVICES AND REPAIR
INVOICE:1057057			CHECKDATE:09/16/2022								
3691759	2300218	08/24/2022		091622	163394	97.50	97.50	09/16/2022	INV	PD	BUS RADIO SERVICES AND REPAIR
INVOICE:1057058			CHECKDATE:09/16/2022								
3691760	2300218	08/24/2022		091622	163394	97.50	97.50	09/16/2022	INV	PD	BUS RADIO SERVICES AND REPAIR
INVOICE:1057059			CHECKDATE:09/16/2022								
3691761	2300218	08/24/2022		091622	163394	97.50	97.50	09/16/2022	INV	PD	BUS RADIO SERVICES AND REPAIR
INVOICE:1057060			CHECKDATE:09/16/2022								
3691762	2300218	08/24/2022		091622	163394	97.50	97.50	09/16/2022	INV	PD	BUS RADIO SERVICES AND REPAIR
INVOICE:1057062			CHECKDATE:09/16/2022								
3691763	2300218	08/24/2022		091622	163394	97.50	97.50	09/16/2022	INV	PD	BUS RADIO SERVICES AND REPAIR
INVOICE:1057063			CHECKDATE:09/16/2022								
3691764	2300218	08/24/2022		091622	163394	97.50	97.50	09/16/2022	INV	PD	BUS RADIO SERVICES AND REPAIR
INVOICE:1057065			CHECKDATE:09/16/2022								
3691765	2300218	08/24/2022		091622	163394	97.50	97.50	09/16/2022	INV	PD	BUS RADIO SERVICES AND REPAIR
INVOICE:1057067			CHECKDATE:09/16/2022								
3691766	2300218	08/24/2022		091622	163394	97.50	97.50	09/16/2022	INV	PD	BUS RADIO SERVICES AND REPAIR
INVOICE:1057068			CHECKDATE:09/16/2022								
3691767	2300218	08/24/2022		091622	163394	97.50	97.50	09/16/2022	INV	PD	BUS RADIO SERVICES AND REPAIR
INVOICE:1057069			CHECKDATE:09/16/2022								
3691768	2300218	08/24/2022		091622	163394	97.50	97.50	09/16/2022	INV	PD	BUS RADIO SERVICES AND REPAIR
INVOICE:1057070			CHECKDATE:09/16/2022								
3691769	2300218	08/24/2022		091622	163394	97.50	97.50	09/16/2022	INV	PD	BUS RADIO SERVICES AND REPAIR
INVOICE:1057071			CHECKDATE:09/16/2022								
3691770	2300218	08/24/2022		091622	163394	97.50	97.50	09/16/2022	INV	PD	BUS RADIO SERVICES AND REPAIR
INVOICE:1057072			CHECKDATE:09/16/2022								
3691771	2300218	08/24/2022		091622	163394	97.50	97.50	09/16/2022	INV	PD	BUS RADIO SERVICES AND REPAIR
INVOICE:1057073			CHECKDATE:09/16/2022								
3691772	2300218	08/24/2022		091622	163394	97.50	97.50	09/16/2022	INV	PD	BUS RADIO SERVICES AND REPAIR
INVOICE:1057074			CHECKDATE:09/16/2022								
3691773	2300218	08/24/2022		091622	163394	97.50	97.50	09/16/2022	INV	PD	BUS RADIO SERVICES AND REPAIR
INVOICE:1057076			CHECKDATE:09/16/2022								
3691611	2301593	09/08/2022		091622	163394	448.00	448.00	09/16/2022	INV	PD	RAJ-REPLACEMENT BATTERIES FOR
INVOICE:1057565			CHECKDATE:09/16/2022								
						2,300.50					
51767 MONOPRICE INC											
3692469	2301916	09/02/2022		091622	163395	27.03	27.03	09/16/2022	INV	PD	RHS-Monitor Cable/Garcia Class
INVOICE:22885844			CHECKDATE:09/16/2022								
53247 MOTIVATING SYSTEMS LLC (S)											
3693551	2301834	09/22/2022		093022	163536	2,060.00	2,060.00	09/30/2022	INV	PD	RAJ-PBIS RENEWAL

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:I0000000694			CHECKDATE:09/30/2022								
46147 MYERS TIRE SUPPLY CO											
3693311	2200277	04/27/2022		093022	163537	719.50	719.50	09/30/2022	INV	PD	BUS TIRES AND MISC TIRE ITEMS
INVOICE:24207525			CHECKDATE:09/30/2022								
50136 NAPA AUTO PARTS											
3691778	2300204	08/22/2022		091622	163396	18.84	18.84	09/16/2022	INV	PD	BUS REPAIR PARTS
INVOICE:244528			CHECKDATE:09/16/2022								
3691779	2300204	08/22/2022		091622	163396	200.00	200.00	09/16/2022	INV	PD	BUS REPAIR PARTS
INVOICE:244547			CHECKDATE:09/16/2022								
3691780	2300204	08/22/2022		091622	163396	7.84	7.84	09/16/2022	INV	PD	BUS REPAIR PARTS
INVOICE:244559			CHECKDATE:09/16/2022								
3691368		08/25/2022		091622	163396	38.44	38.44	09/16/2022	INV	PD	FM-OIL ABSORB WO#309208769
INVOICE:244863			CHECKDATE:09/16/2022								
3691775	2300630	08/25/2022		091622	163396	7.91	7.91	09/16/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:244924			CHECKDATE:09/16/2022								
3691776	2300630	08/26/2022		091622	163396	67.11	67.11	09/16/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:245007			CHECKDATE:09/16/2022								
3691781	2300204	08/26/2022		091622	163396	24.00	24.00	09/16/2022	INV	PD	BUS REPAIR PARTS
INVOICE:245031			CHECKDATE:09/16/2022								
3691782	2300204	08/29/2022		091622	163396	354.10	354.10	09/16/2022	INV	PD	BUS REPAIR PARTS
INVOICE:245094			CHECKDATE:09/16/2022								
3691777	2300630	08/29/2022		091622	163396	133.06	133.06	09/16/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:245104			CHECKDATE:09/16/2022								
3691784	2300204	08/30/2022		091622	163396	6.75	6.75	09/16/2022	INV	PD	BUS REPAIR PARTS
INVOICE:245189			CHECKDATE:09/16/2022								
3691783	2300204	08/30/2022		091622	163396	11.33	11.33	09/16/2022	INV	PD	BUS REPAIR PARTS
INVOICE:245210			CHECKDATE:09/16/2022								
3691774	2300204	08/30/2022		091622	163396	313.70	313.70	09/16/2022	INV	PD	BUS REPAIR PARTS
INVOICE:245245			CHECKDATE:09/16/2022								
3691785	2300204	08/31/2022		091622	163396	3,516.12	3,516.12	09/16/2022	INV	PD	BUS REPAIR PARTS
INVOICE:245300			CHECKDATE:09/16/2022								
						4,699.20					
51112 NATIONAL CENTER FOR YOUTH ISSUES											
3691612	2301563	08/24/2022		091622	163397	205.00	205.00	09/16/2022	INV	PD	LES-NATIONAL CENTER FOR YOUTH
INVOICE:CI0188791			CHECKDATE:09/16/2022								
3691499	2301844	09/02/2022		091622	163397	205.00	205.00	09/16/2022	INV	PD	LSS-KYSCA CONFERENCE REGISTRA
INVOICE:CI0189345			CHECKDATE:09/16/2022								
						410.00					
27430 NAGC-NAT'L ASSOC FOR GIFTED CHILDREN											
3693552	2300091	09/19/2022		093022	163538	998.00	998.00	09/30/2022	INV	PD	LSS-NAGC ANNUAL CONVENTION REG
INVOICE:10225			CHECKDATE:09/30/2022								
54937 PATRICIA "TRISH" NEACE											
3691730		09/12/2022		091622E	1013611	38.69	38.69	09/16/2022	INV	PD	MILEAGE/AUG
INVOICE:083122			CHECKDATE:09/16/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53604 NEARPOD, INC											
3691500	2301921	09/06/2022		091622	163398	6,946.00	6,946.00	09/16/2022	INV	PD	OES-22-23 FLOCABULARY (NEARPOD
INVOICE:INVN56925				CHECKDATE:09/16/2022							
54924 JOANNE P NESMITH											
3691530		09/02/2022		091622E	1013612	407.20	407.20	09/16/2022	INV	PD	NAT BLUE RIBBON CONF
INVOICE:120322				CHECKDATE:09/16/2022							
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER											
3692465	2300916	09/13/2022		091622	163399	40.00	40.00	09/16/2022	INV	PD	SCES-PD NEW TEACHER ACADEMY -
INVOICE:36806				CHECKDATE:09/16/2022							
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES											
3691356	2300114	07/22/2022		091622	163400	113.00	113.00	09/16/2022	INV	PD	EES-AED ACCESSORIES
INVOICE:00027809				CHECKDATE:09/16/2022							
3691208	2206911	08/18/2022		091622	163400	14,003.00	14,003.00	09/16/2022	INV	PD	AEDS FOR High School Athletics
INVOICE:00027904				CHECKDATE:09/16/2022							
3691402	2300294	09/02/2022		091622	163400	10.00	10.00	09/16/2022	INV	PD	STUSER-Cards for CPR Class Par
INVOICE:00027978				CHECKDATE:09/16/2022							
3692346	2301574	09/07/2022		091622	163400	113.00	113.00	09/16/2022	INV	PD	TES-AED Pads
INVOICE:00027987				CHECKDATE:09/16/2022							
3691613	2300294	09/07/2022		091622	163400	150.00	150.00	09/16/2022	INV	PD	STUSER-Cards for CPR Class Par
INVOICE:00027998				CHECKDATE:09/16/2022							
						14,389.00					
47584 NORTHERN KY UNIVERSITY											
3691537		08/30/2022		091622	163402	9,600.00	9,600.00	09/16/2022	INV	PD	FALL 2022 EL END. COHORT B
INVOICE:083022				CHECKDATE:09/16/2022							
3691538		08/30/2022		091622	163402	21,600.00	21,600.00	09/16/2022	INV	PD	FALL 2022 ELEND. COHORTA
INVOICE:083022A				CHECKDATE:09/16/2022							
3691299	2301913	08/30/2022		091622	163401	3,753.00	3,753.00	09/16/2022	INV	PD	LSS-FALL TUITION EXPENSES FOR
INVOICE:10000003270				CHECKDATE:09/16/2022							
						34,953.00					
44175 OFFICE DEPOT INC											
3691434	2300162	07/06/2022		091622	163403	48.89	48.89	09/16/2022	INV	PD	SUPPLIES-CES
INVOICE:251024729001				CHECKDATE:09/16/2022							
3691436	2300162	07/06/2022		091622	163403	204.76	204.76	09/16/2022	INV	PD	SUPPLIES-CES
INVOICE:251024733001				CHECKDATE:09/16/2022							
3691433	2300162	07/07/2022		091622	163403	13.89	13.89	09/16/2022	INV	PD	SUPPLIES-CES
INVOICE:251024733002				CHECKDATE:09/16/2022							
3691435	2300162	07/06/2022		091622	163403	84.57	84.57	09/16/2022	INV	PD	SUPPLIES-CES
INVOICE:251024734001				CHECKDATE:09/16/2022							
3692888	2300416	07/08/2022		093022	163539	6,998.09	6,998.09	09/30/2022	INV	PD	School Wide School Supplies-YE
INVOICE:254214052001				CHECKDATE:09/30/2022							
3692889	2300416	07/29/2022		093022	163539	1,962.72	1,962.72	09/30/2022	INV	PD	School Wide School Supplies-YE
INVOICE:254214053001				CHECKDATE:09/30/2022							
3692890	2300416	07/10/2022		093022	163539	1,584.80	1,584.80	09/30/2022	INV	PD	School Wide School Supplies-YE
INVOICE:254214054001				CHECKDATE:09/30/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3692891	2300416	07/08/2022		093022	163539	1,052.70	1,052.70	09/30/2022	INV	PD	School Wide School Supplies-YE
INVOICE:254214056001			CHECKDATE:09/30/2022								
3692892	2300416	07/08/2022		093022	163539	44.37	44.37	09/30/2022	INV	PD	School Wide School Supplies-YE
INVOICE:254214057001			CHECKDATE:09/30/2022								
3691661	2300851	07/21/2022		091622	163403	9.99	9.99	09/16/2022	INV	PD	SUPPLIES OFFICE DEPOT-LES
INVOICE:255540592001			CHECKDATE:09/16/2022								
3691665	2300851	07/21/2022		091622	163403	432.33	432.33	09/16/2022	INV	PD	SUPPLIES OFFICE DEPOT-LES
INVOICE:255540596001			CHECKDATE:09/16/2022								
3691664	2300851	08/01/2022		091622	163403	35.00	35.00	09/16/2022	INV	PD	SUPPLIES OFFICE DEPOT-LES
INVOICE:255540596002			CHECKDATE:09/16/2022								
3691663	2300851	08/30/2022		091622	163403	26.69	26.69	09/16/2022	INV	PD	SUPPLIES OFFICE DEPOT-LES
INVOICE:255540596003			CHECKDATE:09/16/2022								
3691662	2300851	07/22/2022		091622	163403	10.40	10.40	09/16/2022	INV	PD	SUPPLIES OFFICE DEPOT-LES
INVOICE:255540597001			CHECKDATE:09/16/2022								
3691660	2300851	07/21/2022		091622	163403	9.08	9.08	09/16/2022	INV	PD	SUPPLIES OFFICE DEPOT-LES
INVOICE:255540602001			CHECKDATE:09/16/2022								
3691410	2300897	07/27/2022		091622	163403	179.99	179.99	09/16/2022	INV	PD	CES-CHAIR
INVOICE:257802526001			CHECKDATE:09/16/2022								
3691206	2301617	08/26/2022		091622	163403	572.70	572.70	09/16/2022	INV	PD	1ST GRADE SUPPLIES-FES
INVOICE:257825613001			CHECKDATE:09/16/2022								
3691207	2301617	08/26/2022		091622	163403	37.00	37.00	09/16/2022	INV	PD	1ST GRADE SUPPLIES-FES
INVOICE:257825631001			CHECKDATE:09/16/2022								
3691389	2301614	08/26/2022		091622	163403	51.11	51.11	09/16/2022	INV	PD	Student Classroom supplies 5th
INVOICE:257826137001			CHECKDATE:09/16/2022								
3691391	2301614	08/31/2022		091622	163403	6.22	6.22	09/16/2022	INV	PD	Student Classroom supplies 5th
INVOICE:257826137002			CHECKDATE:09/16/2022								
3691390	2301614	08/29/2022		091622	163403	13.19	13.19	09/16/2022	INV	PD	Student Classroom supplies 5th
INVOICE:257826140001			CHECKDATE:09/16/2022								
3691217	2301618	08/26/2022		091622	163403	93.93	93.93	09/16/2022	INV	PD	GES-Supplies
INVOICE:257826460001			CHECKDATE:09/16/2022								
3691691	2301619	08/26/2022		091622	163403	338.63	338.63	09/16/2022	INV	PD	Science Classroom Supplies/Pag
INVOICE:257828901001			CHECKDATE:09/16/2022								
3691693	2301619	08/26/2022		091622	163403	20.34	20.34	09/16/2022	INV	PD	Science Classroom Supplies/Pag
INVOICE:257828902001			CHECKDATE:09/16/2022								
3691695	2301619	08/26/2022		091622	163403	5.85	5.85	09/16/2022	INV	PD	Science Classroom Supplies/Pag
INVOICE:257829002001			CHECKDATE:09/16/2022								
3691692	2301619	08/29/2022		091622	163403	52.99	52.99	09/16/2022	INV	PD	Science Classroom Supplies/Pag
INVOICE:257829159001			CHECKDATE:09/16/2022								
3691615	2004762	08/10/2022		091622	163403	183.99	183.99	08/22/2022	INV	PD	LSS-Chair for Casey Jaynes
INVOICE:258321661001			CHECKDATE:09/16/2022								
3691204	2301277	08/12/2022		091622	163403	97.07	97.07	09/16/2022	INV	PD	SUPPLIES/L. TURNER-CES
INVOICE:258464643001			CHECKDATE:09/16/2022								
3691202	2301277	08/23/2022		091622	163403	71.92	71.92	09/16/2022	INV	PD	SUPPLIES/L. TURNER-CES
INVOICE:258464644001			CHECKDATE:09/16/2022								
3691205	2301277	08/15/2022		091622	163403	14.99	14.99	09/16/2022	INV	PD	SUPPLIES/L. TURNER-CES
INVOICE:258464646001			CHECKDATE:09/16/2022								
3691203	2301277	08/12/2022		091622	163403	68.97	68.97	09/16/2022	INV	PD	SUPPLIES/L. TURNER-CES
INVOICE:258464656001			CHECKDATE:09/16/2022								
3691545	2301393	08/19/2022		091622	163403	69.38	69.38	09/16/2022	INV	PD	CLASSROOM SUPPLIES NEEDED-BES
INVOICE:258881540001			CHECKDATE:09/16/2022								
3691412	2301020	08/02/2022		091622	163403	38.32	38.32	09/16/2022	INV	PD	SUPPLIES-CES
INVOICE:258965400001			CHECKDATE:09/16/2022								
3691411	2301020	08/02/2022		091622	163403	3.47	3.47	09/16/2022	INV	PD	SUPPLIES-CES
INVOICE:258965401001			CHECKDATE:09/16/2022								
3692348	2301019	08/02/2022		091622	163403	202.62	202.62	09/16/2022	INV	PD	CHS-Wendi Robinson- supplies f

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INVOICE:258965412001			CHECKDATE:09/16/2022								
3692290	2301038	08/02/2022		091622	163403	419.39	419.39	09/16/2022	INV	PD	Supplies(-SES
INVOICE:258975036001			CHECKDATE:09/16/2022								
3692291	2301038	08/02/2022		091622	163403	1,497.48	1,497.48	09/16/2022	INV	PD	Supplies(-SES
INVOICE:258975037001			CHECKDATE:09/16/2022								
3692288	2301038	08/02/2022		091622	163403	30.59	30.59	09/16/2022	INV	PD	Supplies(-SES
INVOICE:258975038001			CHECKDATE:09/16/2022								
3692289	2301038	08/02/2022		091622	163403	178.24	178.24	09/16/2022	INV	PD	Supplies(-SES
INVOICE:258975039001			CHECKDATE:09/16/2022								
3691614	2004762	08/22/2022		091622	163403	-183.99	-183.99	08/22/2022	CRM	PD	CR-LSS-Chair for Casey Jaynes
INVOICE:259932772001			CHECKDATE:09/16/2022								
3692336	2301244	08/12/2022		091622	163403	26.38	26.38	09/16/2022	INV	PD	SUPPLIES FOR FRC OFFICE-FES
INVOICE:260215523001			CHECKDATE:09/16/2022								
3692337	2301244	08/11/2022		091622	163403	52.79	52.79	09/16/2022	INV	PD	SUPPLIES FOR FRC OFFICE-FES
INVOICE:260215525001			CHECKDATE:09/16/2022								
3692338	2301244	08/11/2022		091622	163403	27.03	27.03	09/16/2022	INV	PD	SUPPLIES FOR FRC OFFICE-FES
INVOICE:260215526001			CHECKDATE:09/16/2022								
3692335	2301244	08/24/2022		091622	163403	5.85	5.85	09/16/2022	INV	PD	SUPPLIES FOR FRC OFFICE-FES
INVOICE:260215526002			CHECKDATE:09/16/2022								
3692334	2301244	09/09/2022		091622	163403	15.04	15.04	09/16/2022	INV	PD	SUPPLIES FOR FRC OFFICE-FES
INVOICE:260215526003			CHECKDATE:09/16/2022								
3692490	2301246	08/11/2022		091622	163403	295.92	295.92	09/16/2022	INV	PD	CES-TECHNOLOGY
INVOICE:260215577001			CHECKDATE:09/16/2022								
3691388	2301703	08/31/2022		091622	163403	40.95	40.95	09/16/2022	INV	PD	KES-CONSUMABLE BY STUDENTS WOR
INVOICE:260324085001			CHECKDATE:09/16/2022								
3691501	2301704	08/31/2022		091622	163403	82.09	82.09	09/16/2022	INV	PD	CES-SUPPLIES/L.TURNER
INVOICE:260325392001			CHECKDATE:09/16/2022								
3691629	2301577	08/25/2022		091622	163403	131.45	131.45	09/16/2022	INV	PD	Guidance-CHS
INVOICE:260473835001			CHECKDATE:09/16/2022								
3691628	2301577	08/31/2022		091622	163403	54.80	54.80	09/16/2022	INV	PD	Guidance-CHS
INVOICE:260473835002			CHECKDATE:09/16/2022								
3691659	2301580	08/25/2022		091622	163403	389.06	389.06	09/16/2022	INV	PD	LSS SUPPLIES
INVOICE:260473968001			CHECKDATE:09/16/2022								
3691656	2301580	08/29/2022		091622	163403	5.49	5.49	09/16/2022	INV	PD	LSS SUPPLIES
INVOICE:260473975001			CHECKDATE:09/16/2022								
3691658	2301580	08/26/2022		091622	163403	19.57	19.57	09/16/2022	INV	PD	LSS SUPPLIES
INVOICE:260474122001			CHECKDATE:09/16/2022								
3691657	2301580	08/25/2022		091622	163403	8.25	8.25	09/16/2022	INV	PD	LSS SUPPLIES
INVOICE:260474125001			CHECKDATE:09/16/2022								
3691671	2301391	08/18/2022		091622	163403	85.08	85.08	09/16/2022	INV	PD	CLASSROOM SUPPLIES NEEDED-BES
INVOICE:260518526001			CHECKDATE:09/16/2022								
3691669	2301391	08/19/2022		091622	163403	11.44	11.44	09/16/2022	INV	PD	CLASSROOM SUPPLIES NEEDED-BES
INVOICE:260518526002			CHECKDATE:09/16/2022								
3691670	2301391	08/24/2022		091622	163403	48.79	48.79	09/16/2022	INV	PD	CLASSROOM SUPPLIES NEEDED-BES
INVOICE:260518526003			CHECKDATE:09/16/2022								
3691544	2301393	08/18/2022		091622	163403	120.67	120.67	09/16/2022	INV	PD	CLASSROOM SUPPLIES NEEDED-BES
INVOICE:260518570001			CHECKDATE:09/16/2022								
3691546	2301393	08/31/2022		091622	163403	8.92	8.92	09/16/2022	INV	PD	CLASSROOM SUPPLIES NEEDED-BES
INVOICE:260518570002			CHECKDATE:09/16/2022								
3691198	2301401	08/18/2022		091622	163403	82.63	82.63	09/16/2022	INV	PD	SUPPLIES/KING-CES
INVOICE:260518573001			CHECKDATE:09/16/2022								
3691199	2301401	08/23/2022		091622	163403	24.99	24.99	09/16/2022	INV	PD	SUPPLIES/KING-CES
INVOICE:260518575001			CHECKDATE:09/16/2022								
3692755	2301402	08/18/2022		093022	163539	101.60	101.60	09/30/2022	INV	PD	Wells - Classroom Supplies-NHE
INVOICE:260518607001			CHECKDATE:09/30/2022								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3692758	2301402	08/18/2022		093022	163539	7.05	7.05	09/30/2022	INV	PD	Wells - Classroom Supplies-NHE
INVOICE:260518610001			CHECKDATE:09/30/2022								
3692759	2301402	08/19/2022		093022	163539	7.05	7.05	09/30/2022	INV	PD	Wells - Classroom Supplies-NHE
INVOICE:260518610002			CHECKDATE:09/30/2022								
3692756	2301402	08/18/2022		093022	163539	55.78	55.78	09/30/2022	INV	PD	Wells - Classroom Supplies-NHE
INVOICE:260518611001			CHECKDATE:09/30/2022								
3692757	2301402	08/18/2022		093022	163539	17.77	17.77	09/30/2022	INV	PD	Wells - Classroom Supplies-NHE
INVOICE:260518614001			CHECKDATE:09/30/2022								
3691639	2301184	08/14/2022		091622	163403	71.56	71.56	09/16/2022	INV	PD	CLASSROOM NEEDS (DAILEY)-OES
INVOICE:260888914001			CHECKDATE:09/16/2022								
3691640	2301184	08/12/2022		091622	163403	19.47	19.47	09/16/2022	INV	PD	CLASSROOM NEEDS (DAILEY)-OES
INVOICE:260888916001			CHECKDATE:09/16/2022								
3691641	2301184	08/10/2022		091622	163403	8.79	8.79	09/16/2022	INV	PD	CLASSROOM NEEDS (DAILEY)-OES
INVOICE:260888919001			CHECKDATE:09/16/2022								
3692285	2301298	08/15/2022		091622	163403	16.24	16.24	09/16/2022	INV	PD	Office Supplies-CEMS
INVOICE:261377918001			CHECKDATE:09/16/2022								
3692286	2301298	08/22/2022		091622	163403	32.59	32.59	09/16/2022	INV	PD	Office Supplies-CEMS
INVOICE:261377918002			CHECKDATE:09/16/2022								
3692287	2301298	08/15/2022		091622	163403	33.51	33.51	09/16/2022	INV	PD	Office Supplies-CEMS
INVOICE:261377919001			CHECKDATE:09/16/2022								
3691673	2301301	08/23/2022		091622	163403	72.45	72.45	09/16/2022	INV	PD	OFFICE SUPPLIES-BES
INVOICE:261377920001			CHECKDATE:09/16/2022								
3691672	2301301	08/15/2022		091622	163403	18.18	18.18	09/16/2022	INV	PD	OFFICE SUPPLIES-BES
INVOICE:261377921001			CHECKDATE:09/16/2022								
3691372	2301429	08/18/2022		091622	163403	9.97	9.97	09/16/2022	INV	PD	CLASSROOM SUPPLIES NEEDED-BES
INVOICE:261690433001			CHECKDATE:09/16/2022								
3691370	2301429	08/25/2022		091622	163403	39.88	39.88	09/16/2022	INV	PD	CLASSROOM SUPPLIES NEEDED-BES
INVOICE:261690433002			CHECKDATE:09/16/2022								
3691371	2301429	08/29/2022		091622	163403	28.99	28.99	09/16/2022	INV	PD	CLASSROOM SUPPLIES NEEDED-BES
INVOICE:261690433003			CHECKDATE:09/16/2022								
3691506	2301438	08/18/2022		091622	163403	113.08	113.08	09/16/2022	INV	PD	MITSCH-GMS
INVOICE:261690828001			CHECKDATE:09/16/2022								
3691507	2301438	08/31/2022		091622	163403	42.49	42.49	09/16/2022	INV	PD	MITSCH-GMS
INVOICE:261690828002			CHECKDATE:09/16/2022								
3691508	2301438	08/18/2022		091622	163403	33.49	33.49	09/16/2022	INV	PD	MITSCH-GMS
INVOICE:261690829001			CHECKDATE:09/16/2022								
3691200	2301350	08/17/2022		091622	163403	126.60	126.60	09/16/2022	INV	PD	SUPPLIES/PERRY-CES
INVOICE:262147625001			CHECKDATE:09/16/2022								
3691201	2301350	08/21/2022		091622	163403	30.39	30.39	09/16/2022	INV	PD	SUPPLIES/PERRY-CES
INVOICE:262147626001			CHECKDATE:09/16/2022								
3692351	2301555	08/24/2022		091622	163403	410.24	410.24	09/16/2022	INV	PD	YES-Office Supplies
INVOICE:262230714001			CHECKDATE:09/16/2022								
3692350	2301556	08/24/2022		091622	163403	136.95	136.95	09/16/2022	INV	PD	YES-USBC to HDMI
INVOICE:262230744001			CHECKDATE:09/16/2022								
3691387	2301558	08/24/2022		091622	163403	1,043.10	1,043.10	09/16/2022	INV	PD	BMS-CALCULATORS FOR STUDENTS
INVOICE:262230754001			CHECKDATE:09/16/2022								
3691632	2301559	08/24/2022		091622	163403	54.99	54.99	09/16/2022	INV	PD	KES-SHELVING FOR CLASSROOM USE
INVOICE:262230807001			CHECKDATE:09/16/2022								
3691219	2301561	08/24/2022		091622	163403	229.66	229.66	09/16/2022	INV	PD	Library Supplies/Classroom Ton
INVOICE:262230848001			CHECKDATE:09/16/2022								
3691220	2301561	08/24/2022		091622	163403	248.89	248.89	09/16/2022	INV	PD	Library Supplies/Classroom Ton
INVOICE:262230861001			CHECKDATE:09/16/2022								
3691218	2301561	08/24/2022		091622	163403	101.74	101.74	09/16/2022	INV	PD	Library Supplies/Classroom Ton
INVOICE:262230864001			CHECKDATE:09/16/2022								
3691221	2301561	08/24/2022		091622	163403	428.67	428.67	09/16/2022	INV	PD	Library Supplies/Classroom Ton

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INVOICE:262230866001			CHECKDATE:09/16/2022								
3691668	2301391	08/23/2022		091622	163403	4.62	4.62	09/16/2022	INV	PD	CLASSROOM SUPPLIES NEEDED-BES
INVOICE:262827774001			CHECKDATE:09/16/2022								
3691694	2301619	08/30/2022		091622	163403	20.34	20.34	09/16/2022	INV	PD	Science Classroom Supplies/Pag
INVOICE:262926863001			CHECKDATE:09/16/2022								
3691620	2301485	08/23/2022		091622	163403	40.29	40.29	09/16/2022	INV	PD	CMS-SUPPLIES - FEDDERS
INVOICE:262978250001			CHECKDATE:09/16/2022								
3691655	2301483	08/23/2022		091622	163403	71.50	71.50	09/16/2022	INV	PD	LES-OFFICE DEPOT SUPPLIES
INVOICE:262978256001			CHECKDATE:09/16/2022								
3692349	2301482	08/23/2022		091622	163403	119.89	119.89	09/16/2022	INV	PD	YES-Office Supplies
INVOICE:262978262001			CHECKDATE:09/16/2022								
3691621	2301486	08/23/2022		091622	163403	1,696.80	1,696.80	09/16/2022	INV	PD	CMS-PAPER - BURNS
INVOICE:262978268001			CHECKDATE:09/16/2022								
3691622	2301490	08/22/2022		091622	163403	9.09	9.09	09/16/2022	INV	PD	Sutter - Office Supplies-NHES
INVOICE:262978288001			CHECKDATE:09/16/2022								
3691623	2301490	08/23/2022		091622	163403	24.56	24.56	09/16/2022	INV	PD	Sutter - Office Supplies-NHES
INVOICE:262978289001			CHECKDATE:09/16/2022								
3691624	2301490	08/23/2022		091622	163403	27.49	27.49	09/16/2022	INV	PD	Sutter - Office Supplies-NHES
INVOICE:262978290001			CHECKDATE:09/16/2022								
3691650	2301487	08/24/2022		091622	163403	141.95	141.95	09/16/2022	INV	PD	GENERAL SUPPLIES - FRONT OFFIC
INVOICE:262978310001			CHECKDATE:09/16/2022								
3691651	2301487	08/23/2022		091622	163403	217.55	217.55	09/16/2022	INV	PD	GENERAL SUPPLIES - FRONT OFFIC
INVOICE:262978311001			CHECKDATE:09/16/2022								
3691649	2301487	08/26/2022		091622	163403	10.99	10.99	09/16/2022	INV	PD	GENERAL SUPPLIES - FRONT OFFIC
INVOICE:262978311002			CHECKDATE:09/16/2022								
3691648	2301492	08/23/2022		091622	163403	137.02	137.02	09/16/2022	INV	PD	Office Depot(R) Brand Plastic
INVOICE:262978317001			CHECKDATE:09/16/2022								
3691667	2301484	08/23/2022		091622	163403	212.28	212.28	09/16/2022	INV	PD	OFFICE SUPPLIES-BES
INVOICE:262978318001			CHECKDATE:09/16/2022								
3691647	2301492	08/29/2022		091622	163403	32.59	32.59	09/16/2022	INV	PD	Office Depot(R) Brand Plastic
INVOICE:262978318002			CHECKDATE:09/16/2022								
3691666	2301484	08/23/2022		091622	163403	21.62	21.62	09/16/2022	INV	PD	OFFICE SUPPLIES-BES
INVOICE:262978319001			CHECKDATE:09/16/2022								
3691631	2301495	08/23/2022		091622	163403	272.56	272.56	09/16/2022	INV	PD	TRANS-INK-TONER
INVOICE:262978332001			CHECKDATE:09/16/2022								
3691619	2301493	08/25/2022		091622	163403	33.84	33.84	09/16/2022	INV	PD	LSS-DIRECTOR STAMPS
INVOICE:262978361001			CHECKDATE:09/16/2022								
3692760	2301402	08/19/2022		093022	163539	4.49	4.49	09/30/2022	INV	PD	Wells - Classroom Supplies-NHE
INVOICE:263118188001			CHECKDATE:09/30/2022								
3691627	2301657	08/29/2022		091622	163403	172.22	172.22	09/16/2022	INV	PD	classroom supplies Raney-NPES
INVOICE:263199203001			CHECKDATE:09/16/2022								
3691626	2301657	08/31/2022		091622	163403	11.24	11.24	09/16/2022	INV	PD	classroom supplies Raney-NPES
INVOICE:263199203002			CHECKDATE:09/16/2022								
3691625	2301657	08/29/2022		091622	163403	7.21	7.21	09/16/2022	INV	PD	classroom supplies Raney-NPES
INVOICE:263199209001			CHECKDATE:09/16/2022								
3691197	2301659	08/29/2022		091622	163403	63.72	63.72	09/16/2022	INV	PD	kes-CONSUMABLE SUPPLIES FOR ST
INVOICE:263199259001			CHECKDATE:09/16/2022								
3691502	2301663	08/29/2022		091622	163403	25.74	25.74	09/16/2022	INV	PD	OES-CLASSROOM NEEDS (RUNION)
INVOICE:263199270001			CHECKDATE:09/16/2022								
3692347	2301743	09/01/2022		091622	163403	13.64	13.64	09/16/2022	INV	PD	YES-Office Supplies
INVOICE:263339032001			CHECKDATE:09/16/2022								
3692444	2301749	09/02/2022		091622	163403	1,267.50	1,267.50	09/16/2022	INV	PD	SCES PAPER ORDER
INVOICE:263339040001			CHECKDATE:09/16/2022								
3691427	2301744	09/01/2022		091622	163403	17.16	17.16	09/16/2022	INV	PD	NPES-Classroom supplies Simpso
INVOICE:263339102001			CHECKDATE:09/16/2022								

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3691426	2301750	09/01/2022		091622	163403	52.44	52.44	09/16/2022	INV	PD	BMS-OFFICE SUPPLIES
INVOICE:263339109001			CHECKDATE:09/16/2022								
3691654	2301748	09/01/2022		091622	163403	251.91	251.91	09/16/2022	INV	PD	LES-STUDENT BADGE CLIPS OFFICE
INVOICE:263339193001			CHECKDATE:09/16/2022								
3691618	2301753	09/01/2022		091622	163403	17.39	17.39	09/16/2022	INV	PD	CMS-SUPPLIES - STITH
INVOICE:263339198001			CHECKDATE:09/16/2022								
3691429	2301758	09/01/2022		091622	163403	1,696.80	1,696.80	09/16/2022	INV	PD	CES-PAPER
INVOICE:263339211001			CHECKDATE:09/16/2022								
3691643	2301754	09/01/2022		091622	163403	10.68	10.68	09/16/2022	INV	PD	Art Dept-CHS
INVOICE:263339226001			CHECKDATE:09/16/2022								
3691642	2301754	09/01/2022		091622	163403	44.58	44.58	09/16/2022	INV	PD	Art Dept-CHS
INVOICE:263339227001			CHECKDATE:09/16/2022								
3691540	2301760	09/01/2022		091622	163403	39.46	39.46	09/16/2022	INV	PD	GMS-willett classroom
INVOICE:263339347001			CHECKDATE:09/16/2022								
3691432	2301766	09/01/2022		091622	163403	610.50	610.50	09/16/2022	INV	PD	Supplies for Copy Room-DO
INVOICE:263339466001			CHECKDATE:09/16/2022								
3691431	2301766	09/01/2022		091622	163403	8.25	8.25	09/16/2022	INV	PD	Supplies for Copy Room-DO
INVOICE:263339469001			CHECKDATE:09/16/2022								
3692284	2301809	09/01/2022		091622	163403	179.67	179.67	09/16/2022	INV	PD	SUPPLIES STUDENT PROJECTS PTLW
INVOICE:263438442001			CHECKDATE:09/16/2022								
3692283	2301809	09/01/2022		091622	163403	180.95	180.95	09/16/2022	INV	PD	SUPPLIES STUDENT PROJECTS PTLW
INVOICE:263438447001			CHECKDATE:09/16/2022								
3691425	2301814	09/01/2022		091622	163403	107.10	107.10	09/16/2022	INV	PD	BMS-TRIFOLDS FOR CURRICULUM NI
INVOICE:263438556001			CHECKDATE:09/16/2022								
3691633	2301808	09/01/2022		091622	163403	2.49	2.49	09/16/2022	INV	PD	CEMS- Learning Playground Fla
INVOICE:263438569001			CHECKDATE:09/16/2022								
3692353	2301811	09/01/2022		091622	163403	181.24	181.24	09/16/2022	INV	PD	1st Grade Instructional - Teac
INVOICE:263438629001			CHECKDATE:09/16/2022								
3692352	2301811	08/31/2022		091622	163403	55.98	55.98	09/16/2022	INV	PD	1st Grade Instructional - Teac
INVOICE:263438633001			CHECKDATE:09/16/2022								
3691477	2301824	09/01/2022		091622	163403	23.14	23.14	09/16/2022	INV	PD	SPED-Bishop - laminating sheet
INVOICE:263438723001			CHECKDATE:09/16/2022								
3691653	2301813	09/01/2022		091622	163403	161.85	161.85	09/16/2022	INV	PD	OFFICE SUPPLIES-RAJ
INVOICE:263438731001			CHECKDATE:09/16/2022								
3691652	2301813	09/01/2022		091622	163403	9.75	9.75	09/16/2022	INV	PD	OFFICE SUPPLIES-RAJ
INVOICE:263438735001			CHECKDATE:09/16/2022								
3691539	2301817	09/01/2022		091622	163403	341.93	341.93	09/16/2022	INV	PD	FES-2ND GRADE SUPPLIES
INVOICE:263438740001			CHECKDATE:09/16/2022								
3691430	2301820	09/01/2022		091622	163403	63.17	63.17	09/16/2022	INV	PD	CES-SUPPLIES
INVOICE:263438812001			CHECKDATE:09/16/2022								
3691476	2301823	09/01/2022		091622	163403	8.27	8.27	09/16/2022	INV	PD	PAC-Shires-white board
INVOICE:263438910001			CHECKDATE:09/16/2022								
3691503	2301530	08/24/2022		091622	163403	10.04	10.04	09/16/2022	INV	PD	OES-CLASSROOM NEEDS (MOORE)
INVOICE:263580119001			CHECKDATE:09/16/2022								
3691505	2301529	08/31/2022		091622	163403	26.99	26.99	09/16/2022	INV	PD	CLASSROOM NEEDS (FELDHAUS)-OES
INVOICE:263580133001			CHECKDATE:09/16/2022								
3691504	2301529	08/24/2022		091622	163403	77.98	77.98	09/16/2022	INV	PD	CLASSROOM NEEDS (FELDHAUS)-OES
INVOICE:263580134001			CHECKDATE:09/16/2022								
3691511	2301532	08/24/2022		091622	163403	225.75	225.75	09/16/2022	INV	PD	CLASSROOM NEEDS (MEADE)-OES
INVOICE:263580157001			CHECKDATE:09/16/2022								
3691512	2301532	08/24/2022		091622	163403	33.99	33.99	09/16/2022	INV	PD	CLASSROOM NEEDS (MEADE)-OES
INVOICE:263580159001			CHECKDATE:09/16/2022								
3692443	2301847	09/01/2022		091622	163403	64.58	64.58	09/16/2022	INV	PD	YES-Supplies for Fifth Grade C
INVOICE:263644872001			CHECKDATE:09/16/2022								
3691617	2301856	09/01/2022		091622	163403	55.00	55.00	09/16/2022	INV	PD	CMS-SUPPLIES - E. BROWN

BOONE COUNTY BOARD OF EDUCATION

OCTOBER 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:263644983001				CHECKDATE:09/16/2022							
3691428	2301850	09/01/2022		091622	163403	2,535.00	2,535.00	09/16/2022	INV	PD	BCHS- Office Depot(R) Brand C
INVOICE:263645030001				CHECKDATE:09/16/2022							
3692282	2301849	09/01/2022		091622	163403	428.89	428.89	09/16/2022	INV	PD	CEMS-LIBRARY PRINTER INK
INVOICE:263645053001				CHECKDATE:09/16/2022							
3691616	2301857	09/01/2022		091622	163403	23.70	23.70	09/16/2022	INV	PD	CMS-SUPPLIES - ENDERLE
INVOICE:263645121001				CHECKDATE:09/16/2022							
3692470	2301675	08/31/2022		091622	163403	318.89	318.89	09/16/2022	INV	PD	Preschool Classroom Supplies-Y
INVOICE:264266528001				CHECKDATE:09/16/2022							
3692471	2301675	08/30/2022		091622	163403	53.19	53.19	09/16/2022	INV	PD	Preschool Classroom Supplies-Y
INVOICE:264266530001				CHECKDATE:09/16/2022							
3692472	2301675	08/29/2022		091622	163403	52.79	52.79	09/16/2022	INV	PD	Preschool Classroom Supplies-Y
INVOICE:264266551001				CHECKDATE:09/16/2022							
3691645	2301678	08/31/2022		091622	163403	807.98	807.98	09/16/2022	INV	PD	UA CLASSROOM SUPPLIES-CEMS
INVOICE:264266758001				CHECKDATE:09/16/2022							
3691646	2301678	08/31/2022		091622	163403	88.58	88.58	09/16/2022	INV	PD	UA CLASSROOM SUPPLIES-CEMS
INVOICE:264266767001				CHECKDATE:09/16/2022							
3692449	2301676	08/31/2022		091622	163403	35.80	35.80	09/16/2022	INV	PD	Supplies for ESL Classroom-YES
INVOICE:264266958001				CHECKDATE:09/16/2022							
3692450	2301676	09/02/2022		091622	163403	4.55	4.55	09/16/2022	INV	PD	Supplies for ESL Classroom-YES
INVOICE:264266958002				CHECKDATE:09/16/2022							
3691542	2301679	09/08/2022		091622	163403	246.34	246.34	09/16/2022	INV	PD	PBL-STEM BILLABLE TO KES
INVOICE:264266986001				CHECKDATE:09/16/2022							
3691543	2301679	08/31/2022		091622	163403	26.90	26.90	09/16/2022	INV	PD	PBL-STEM BILLABLE TO KES
INVOICE:264266997001				CHECKDATE:09/16/2022							
3691509	2301685	08/31/2022		091622	163403	407.54	407.54	09/16/2022	INV	PD	Team classroom supplies-OMS
INVOICE:264267226001				CHECKDATE:09/16/2022							
3691510	2301685	08/30/2022		091622	163403	134.09	134.09	09/16/2022	INV	PD	Team classroom supplies-OMS
INVOICE:264267267001				CHECKDATE:09/16/2022							
3691541	2301894	09/02/2022		091622	163403	20.99	20.99	09/16/2022	INV	PD	KES-CONSUMABLE BY STUDEN TAPE
INVOICE:264556179001				CHECKDATE:09/16/2022							
3691475	2301897	09/02/2022		091622	163403	39.95	39.95	09/16/2022	INV	PD	SPED-Robinson - headset
INVOICE:264556266001				CHECKDATE:09/16/2022							
3691638	2301889	09/02/2022		091622	163403	136.05	136.05	09/16/2022	INV	PD	CLASSROOM SUPPLIES-RCHS
INVOICE:264556284001				CHECKDATE:09/16/2022							
3691637	2301889	09/02/2022		091622	163403	635.37	635.37	09/16/2022	INV	PD	CLASSROOM SUPPLIES-RCHS
INVOICE:264556286001				CHECKDATE:09/16/2022							
3691634	2301890	09/02/2022		091622	163403	573.33	573.33	09/16/2022	INV	PD	CLASSROOM SUPPLIES-RCHS
INVOICE:264556307001				CHECKDATE:09/16/2022							
3691636	2301890	09/02/2022		091622	163403	4.49	4.49	09/16/2022	INV	PD	CLASSROOM SUPPLIES-RCHS
INVOICE:264556324001				CHECKDATE:09/16/2022							
3691635	2301890	09/02/2022		091622	163403	33.98	33.98	09/16/2022	INV	PD	CLASSROOM SUPPLIES-RCHS
INVOICE:264556325001				CHECKDATE:09/16/2022							
3691690	2301910	09/02/2022		091622	163403	129.00	129.00	09/16/2022	INV	PD	BCHS-SUPPLIES FOR CINDY WALLAC
INVOICE:264937321001				CHECKDATE:09/16/2022							
3692333	2301949	09/07/2022		091622	163403	5,774.53	5,774.53	09/16/2022	INV	PD	CMS-DAYCARE SUPPLIES - BELL
INVOICE:265244960001				CHECKDATE:09/16/2022							
3693756	2302276	09/20/2022		093022	163539	119.58	119.58	09/30/2022	INV	PD	OES-paper to make take home fa
INVOICE:268059869001				CHECKDATE:09/30/2022							
						43,512.32					
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)											
3691230	2301596	08/29/2022		091622	163404	246.88	246.88	09/16/2022	INV	PD	OES-reading buddy for reading
INVOICE:718785135-01				CHECKDATE:09/16/2022							

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3691392	2301692	08/30/2022		091622	163404	66.40	66.40	09/16/2022	INV	PD	PBL-STEM BILLABLE TO KES
INVOICE:718831902-01			CHECKDATE:09/16/2022								
3692339	2301977	09/08/2022		091622	163404	56.96	56.96	09/16/2022	INV	PD	OES-prizes for literacy night
INVOICE:718982967-01			CHECKDATE:09/16/2022								
						370.24					
53662 OVERHEAD DOOR COMPANY OF NKY											
3691373		08/25/2022		091622	163405	275.00	275.00	09/16/2022	INV	PD	TRANS-GARAGE DOOR REPAIR WO#20
INVOICE:NIN0003287			CHECKDATE:09/16/2022								
29580 OWEN ELECTRIC COOPERATIVE											
3692601		09/07/2022		091622W	1013586	13,079.88	13,079.88	09/16/2022	DIR	PD	7/31-8/31 7031200 NPES
INVOICE:70312002 090722			CHECKDATE:09/16/2022								
3692602		09/07/2022		091622W	1013586	13,672.71	13,672.71	09/16/2022	DIR	PD	7/31-8/31 70312003 CEMS
INVOICE:70312003 090722			CHECKDATE:09/16/2022								
3692603		09/07/2022		091622W	1013586	14,057.59	14,057.59	09/16/2022	DIR	PD	7/31-8/31 70312004 IGNITE
INVOICE:70312004 090722			CHECKDATE:09/16/2022								
3692604		09/07/2022		091622W	1013586	10,196.99	10,196.99	09/16/2022	DIR	PD	7/31-8/31 70312005 TES
INVOICE:70312005 090722			CHECKDATE:09/16/2022								
3692605		09/07/2022		091622W	1013586	10,795.51	10,795.51	09/16/2022	DIR	PD	7/31-8/31 70312006 RCHS
INVOICE:70312006 090722			CHECKDATE:09/16/2022								
3692606		09/07/2022		091622W	1013586	727.61	727.61	09/16/2022	DIR	PD	7/31-8/31 70312007 RCHS
INVOICE:70312007 090722			CHECKDATE:09/16/2022								
3692607		09/07/2022		091622W	1013586	1,102.90	1,102.90	09/16/2022	DIR	PD	7/31-8/31 70312008 RCHS
INVOICE:70312008 090722			CHECKDATE:09/16/2022								
3692608		09/07/2022		091622W	1013586	12,030.39	12,030.39	09/16/2022	DIR	PD	7/31-8/31 70312008 RCHS
INVOICE:70312009 090722			CHECKDATE:09/16/2022								
3692609		09/07/2022		091622W	1013586	49.28	49.28	09/16/2022	DIR	PD	8/1-9/1 70312009 RCHS
INVOICE:70312010 090722			CHECKDATE:09/16/2022								
3692610		09/07/2022		091622W	1013586	9,504.63	9,504.63	09/16/2022	DIR	PD	7/31-8/31 70312010 BMS
INVOICE:70312011 090722			CHECKDATE:09/16/2022								
3692611		09/07/2022		091622W	1013586	9,308.89	9,308.89	09/16/2022	DIR	PD	7/31-8/31 70312011 LES
INVOICE:70312012 090722			CHECKDATE:09/16/2022								
						94,526.38					
54047 PACE ANALYTICAL SERVICES LLC											
3691674	2300654	08/31/2022		091622	163406	419.85	419.85	09/16/2022	INV	PD	KES Water Sampling for FY23
INVOICE:2221835			CHECKDATE:09/16/2022								
46389 KATIE PARKS											
3691710		09/06/2022		091622E	1013613	94.34	94.34	09/16/2022	INV	PD	MILEAGE/AUG
INVOICE:083122			CHECKDATE:09/16/2022								
52611 RHONDA PEARSON											
3691711		09/08/2022		091622E	1013614	37.10	37.10	09/16/2022	INV	PD	MILEAGE/AUG
INVOICE:083022			CHECKDATE:09/16/2022								
18190 J. W. PEPPER											
3691222	2301158	08/25/2022		091622	163407	13.50	13.50	09/16/2022	INV	PD	RHS-Band Classroom Supplies/Cr

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:364465653			CHECKDATE:09/16/2022								
3691547	2301669	08/31/2022		091622	163407	337.49	337.49	09/16/2022	INV	PD	KOZAR ORDER-GMS
INVOICE:364487315			CHECKDATE:09/16/2022								
3691548	2301669	08/31/2022		091622	163407	135.00	135.00	09/16/2022	INV	PD	KOZAR ORDER-GMS
INVOICE:364487517			CHECKDATE:09/16/2022								
						485.99					
30730 PERMA-BOUND											
3692292	2207090	08/31/2022		091622	163408	394.97	394.97	09/16/2022	INV	PD	GMS-LIBRARY
INVOICE:1928226-00			CHECKDATE:09/16/2022								
51484 GENIENE PICHE											
3691712		09/09/2022		091622E	1013615	46.64	46.64	09/16/2022	INV	PD	MILEAGE/AUG
INVOICE:083122			CHECKDATE:09/16/2022								
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)											
3691675	2300261	09/01/2022		091622	163409	5,017.00	5,017.00	09/16/2022	INV	PD	DO-Blanket P.O. for postage
INVOICE:090122			CHECKDATE:09/16/2022								
3692846	2301079	09/13/2022		093022	163541	169.96	169.96	09/30/2022	INV	PD	BES-TO PURCHASE INK AND SUPPLI
INVOICE:1021546621			CHECKDATE:09/30/2022								
3691676	2301473	08/26/2022		091622	163410	173.04	173.04	09/16/2022	INV	PD	CMS-LEASE
INVOICE:3316193280			CHECKDATE:09/16/2022								
3693590	2300149	09/25/2022		093022	163540	196.98	196.98	09/30/2022	INV	PD	CEMS-QUARTERLY LEASE AGREEMENT
INVOICE:3316385334			CHECKDATE:09/30/2022								
						5,556.98					
48352 PLEASANT VALLEY OUTDOOR POWER											
3691374		07/07/2022		091622	163411	118.51	118.51	09/16/2022	INV	PD	CES-REMOVE TREES WO#952206574
INVOICE:6112			CHECKDATE:09/16/2022								
3691375		08/01/2022		091622	163411	443.31	443.31	09/16/2022	INV	PD	FES-CUT TREE WO#952207444
INVOICE:6507			CHECKDATE:09/16/2022								
3691255		08/10/2022		091622	163411	53.99	53.99	09/16/2022	INV	PD	NPES-MOWER REPAIR WO#952207808
INVOICE:6667			CHECKDATE:09/16/2022								
3691256		08/10/2022		091622	163411	24.29	24.29	09/16/2022	INV	PD	TES-TRIMMER WO#952207892
INVOICE:6668			CHECKDATE:09/16/2022								
3691254		08/10/2022		091622	163411	24.79	24.79	09/16/2022	INV	PD	SCES-TRIMMER OIL WO#952207888
INVOICE:6669			CHECKDATE:09/16/2022								
3691257		08/10/2022		091622	163411	29.05	29.05	09/16/2022	INV	PD	BCHS-CLEAR HILL WO#952207724
INVOICE:6673			CHECKDATE:09/16/2022								
3691301		08/17/2022		091622	163411	35.98	35.98	09/16/2022	INV	PD	LES-TRIMMER STRAPS WO#95220820
INVOICE:6807			CHECKDATE:09/16/2022								
3691302		08/17/2022		091622	163411	33.29	33.29	09/16/2022	INV	PD	FM-TRIMMER LINE WO#952208261
INVOICE:6808			CHECKDATE:09/16/2022								
3691300		08/17/2022		091622	163411	25.19	25.19	09/16/2022	INV	PD	MES-MOWER WHEEL WO#952207752
INVOICE:6815			CHECKDATE:09/16/2022								
3691336		08/19/2022		091622	163411	89.07	89.07	09/16/2022	INV	PD	OES-TRIM RET DITCH WO#95220846
INVOICE:6890			CHECKDATE:09/16/2022								
3691337		08/22/2022		091622	163411	32.99	32.99	09/16/2022	INV	PD	RHS-TRIMMER LINE WO#952208559
INVOICE:6933			CHECKDATE:09/16/2022								
3691478		08/29/2022		091622	163411	485.98	485.98	09/16/2022	INV	PD	BCHS-LANDSCAPE WO#952208770
INVOICE:7066			CHECKDATE:09/16/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,396.44					
54907 POWERSCHOOL HOLDINGS LLC											
3693553	2301882	08/31/2022		093022	163542	36,890.00	36,890.00	09/30/2022	INV	PD	KINVO services for BCHS FES CE
INVOICE:INV321553			CHECKDATE:09/30/2022								
31510 PRO SOURCE											
3693033	2300363	09/09/2022		093022	163543	515.90	515.90	09/30/2022	INV	PD	CES-COPIER MAINTENANCE 2022-23
INVOICE:1612849			CHECKDATE:09/30/2022								
31520 PRO-ED INC (C)											
3693554	2301545	08/28/2022		093022	163544	56.10	56.10	09/30/2022	INV	PD	SPED-Roessner - book
INVOICE:2953509			CHECKDATE:09/30/2022								
31590 PROGRESS SUPPLY, INC.											
3691303		08/17/2022		091622	163412	2,489.40	2,489.40	09/16/2022	INV	PD	RCHS-AC CHECK WO#976207878
INVOICE:3441799			CHECKDATE:09/16/2022								
52246 PROJECT LEAD THE WAY INC (C)											
3692293	2302086	04/26/2022		091622	163413	2,400.00	2,400.00	09/16/2022	INV	PD	BCHS-PLTW RENEWAL FOR VAN RYZI
INVOICE:331728			CHECKDATE:09/16/2022								
3692452	2300422	07/31/2022		091622	163413	1,652.25	1,652.25	09/16/2022	INV	PD	ENGINEERING CLASSROOM SUPPLIES
INVOICE:356347			CHECKDATE:09/16/2022								
3692454	2300422	07/31/2022		091622	163413	437.00	437.00	09/16/2022	INV	PD	ENGINEERING CLASSROOM SUPPLIES
INVOICE:356571			CHECKDATE:09/16/2022								
3692453	2300422	07/31/2022		091622	163413	830.85	830.85	09/16/2022	INV	PD	ENGINEERING CLASSROOM SUPPLIES
INVOICE:357357			CHECKDATE:09/16/2022								
3692451	2300422	08/31/2022		091622	163413	13,436.75	13,436.75	09/16/2022	INV	PD	ENGINEERING CLASSROOM SUPPLIES
INVOICE:363860			CHECKDATE:09/16/2022								
3692491	2301502	08/31/2022		091622	163413	5,930.50	5,930.50	09/16/2022	INV	PD	GES-PLTW - Michels
INVOICE:364627			CHECKDATE:09/16/2022								
3692419	2301918	09/08/2022		091622	163413	468.25	468.25	09/16/2022	INV	PD	PLTW Launch 3.5 Full kit for M
INVOICE:365733			CHECKDATE:09/16/2022								
						25,155.60					
54473 PURE WATER PARTNERS LLC											
3692409	2300721	09/08/2022		091622	163414	288.00	288.00	09/16/2022	INV	PD	WATER MACHINES
INVOICE:1333538			CHECKDATE:09/16/2022								
3693034	2300721	09/15/2022		093022	163545	432.00	432.00	09/30/2022	INV	PD	TRANS-WATER MACHINES
INVOICE:1336627			CHECKDATE:09/30/2022								
						720.00					
28270 QUADIENT FINANCE USA INC											
3691677	2300465	08/31/2022		091622	163415	50.00	50.00	09/16/2022	INV	PD	EES-QUADIENT POSTAGE
INVOICE:083122			CHECKDATE:09/16/2022								
3692354	2300594	09/04/2022		091622	163415	346.09	346.09	09/16/2022	INV	PD	TES-Blanket Postage for 2022/2
INVOICE:090422			CHECKDATE:09/16/2022								
3692761	2300221	09/08/2022		093022	163546	455.99	455.99	09/30/2022	INV	PD	FES-POSTAGE & SUPPLIES - QUADI

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:090822			CHECKDATE:09/30/2022								
3693056	2301234	07/31/2022		093022	163546	84.93	84.93	09/30/2022	INV	PD	OMS-Postage Meter Lease
INVOICE:INV59413046			CHECKDATE:09/30/2022								
3692488	2300219	08/29/2022		091622	163416	473.52	473.52	09/16/2022	INV	PD	CHS-Shirley Millar
INVOICE:N9558236			CHECKDATE:09/16/2022								
						1,410.53					
54363 QUADIENT LEASING USA INC											
3691678	2300487	08/30/2022		091622	163417	221.61	221.61	09/16/2022	INV	PD	EES-QUADIENT LEASE
INVOICE:N9562321			CHECKDATE:09/16/2022								
52713 QUAVER MUSIC.COM LLC (S)											
3691210	2301711	08/30/2022		091622	163418	840.00	840.00	09/16/2022	INV	PD	OMS-Quaver's 6-8th grade Music
INVOICE:36950-1			CHECKDATE:09/16/2022								
49166 R&M FENCE CONSTRUCTION											
3691338		08/16/2022		091622	163419	552.38	552.38	09/16/2022	INV	PD	BCHS-HANDRAIL WO#460208240
INVOICE:857582			CHECKDATE:09/16/2022								
45052 JANET A RANSDELL											
3691713		09/01/2022		091622E	1013616	70.44	70.44	09/16/2022	INV	PD	MILEAGE/AUG
INVOICE:083122			CHECKDATE:09/16/2022								
54852 RAPTOR TECHNOLOGIES LLC											
3692294	2301225	08/16/2022		091622	163420	495.00	495.00	09/16/2022	INV	PD	CEMS-Raptor Scanner
INVOICE:INV42463			CHECKDATE:09/16/2022								
43482 REALLY GOOD STUFF LLC											
3691437	2207250	07/07/2022		091622	163421	95.19	95.19	09/16/2022	INV	PD	CES-SUPPLIES
INVOICE:7967855			CHECKDATE:09/16/2022								
3692412	2301525	08/24/2022		091622	163421	33.19	33.19	09/16/2022	INV	PD	WELL-BEING LOG NOT TO EXCEED $
INVOICE:8059022			CHECKDATE:09/16/2022								
3692448	2301524	08/24/2022		091622	163421	127.77	127.77	09/16/2022	INV	PD	YES-Third Grade Classroom Supp
INVOICE:8059026			CHECKDATE:09/16/2022								
3692413	2301525	09/02/2022		091622	163421	-6.95	-6.95	09/16/2022	CRM	PD	WELL-BEING LOG NOT TO EXCEED $
INVOICE:8072957			CHECKDATE:09/16/2022								
						249.20					
53180 MARCIA REHAGE											
3691729		09/12/2022		091622E	1013617	203.81	203.81	09/16/2022	INV	PD	CTE CONF
INVOICE:072122			CHECKDATE:09/16/2022								
39920 REITER DAIRY OF SPRINGFIELD LLC (C)											
3692003	2300555	08/15/2022		091522F	163499	278.77	278.77	09/16/2022	INV	PD	MILK
INVOICE:510206202			CHECKDATE:09/16/2022								
3692136	2300555	08/15/2022		091522F	163499	238.12	238.12	09/16/2022	INV	PD	MILK
INVOICE:510206204			CHECKDATE:09/16/2022								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3692068	2300555	08/15/2022		091522F	163499	346.48	346.48	09/16/2022	INV	PD	MILK
INVOICE:510206205			CHECKDATE:09/16/2022								
3692019	2300555	08/15/2022		091522F	163499	400.66	400.66	09/16/2022	INV	PD	MILK
INVOICE:510206206			CHECKDATE:09/16/2022								
3692072	2300555	08/15/2022		091522F	163499	290.38	290.38	09/16/2022	INV	PD	MILK
INVOICE:510206207			CHECKDATE:09/16/2022								
3692077	2300555	08/15/2022		091522F	163499	383.29	383.29	09/16/2022	INV	PD	MILK
INVOICE:510206208			CHECKDATE:09/16/2022								
3692089	2300555	08/15/2022		091522F	163499	534.24	534.24	09/16/2022	INV	PD	MILK
INVOICE:510206209			CHECKDATE:09/16/2022								
3692125	2300555	08/15/2022		091522F	163499	371.66	371.66	09/16/2022	INV	PD	MILK
INVOICE:510206210			CHECKDATE:09/16/2022								
3692062	2300555	08/15/2022		091522F	163499	561.60	561.60	09/16/2022	INV	PD	MILK
INVOICE:510206211			CHECKDATE:09/16/2022								
3692008	2300555	08/15/2022		091522F	163499	278.76	278.76	09/16/2022	INV	PD	MILK
INVOICE:510206212			CHECKDATE:09/16/2022								
3692025	2300555	08/15/2022		091522F	163499	290.38	290.38	09/16/2022	INV	PD	MILK
INVOICE:510206213			CHECKDATE:09/16/2022								
3692031	2300555	08/15/2022		091522F	163499	588.38	588.38	09/16/2022	INV	PD	MILK
INVOICE:510206214			CHECKDATE:09/16/2022								
3692050	2300555	08/15/2022		091522F	163499	290.38	290.38	09/16/2022	INV	PD	MILK
INVOICE:510206215			CHECKDATE:09/16/2022								
3692014	2300555	08/15/2022		091522F	163499	425.84	425.84	09/16/2022	INV	PD	MILK
INVOICE:510206216			CHECKDATE:09/16/2022								
3692106	2300555	08/15/2022		091522F	163499	212.96	212.96	09/16/2022	INV	PD	MILK
INVOICE:510206217			CHECKDATE:09/16/2022								
3692100	2300555	08/15/2022		091522F	163499	240.05	240.05	09/16/2022	INV	PD	MILK
INVOICE:510206218			CHECKDATE:09/16/2022								
3692056	2300555	08/17/2022		091522F	163499	249.74	249.74	09/16/2022	INV	PD	MILK
INVOICE:510206323			CHECKDATE:09/16/2022								
3691998	2300555	08/17/2022		091522F	163499	383.29	383.29	09/16/2022	INV	PD	MILK
INVOICE:510206324			CHECKDATE:09/16/2022								
3692112	2300555	08/17/2022		091522F	163499	356.20	356.20	09/16/2022	INV	PD	MILK
INVOICE:510206325			CHECKDATE:09/16/2022								
3692044	2300555	08/17/2022		091522F	163499	263.30	263.30	09/16/2022	INV	PD	MILK
INVOICE:510206326			CHECKDATE:09/16/2022								
3691992	2300555	08/17/2022		091522F	163499	383.29	383.29	09/16/2022	INV	PD	MILK
INVOICE:510206327			CHECKDATE:09/16/2022								
3692037	2300555	08/17/2022		091522F	163499	369.77	369.77	09/16/2022	INV	PD	MILK
INVOICE:510206328			CHECKDATE:09/16/2022								
3692083	2300555	08/17/2022		091522F	163499	383.29	383.29	09/16/2022	INV	PD	MILK
INVOICE:510206329			CHECKDATE:09/16/2022								
3692095	2300555	08/17/2022		091522F	163499	383.29	383.29	09/16/2022	INV	PD	MILK
INVOICE:510206330			CHECKDATE:09/16/2022								
3692118	2300555	08/17/2022		091522F	163499	627.14	627.14	09/16/2022	INV	PD	MILK
INVOICE:510206331			CHECKDATE:09/16/2022								
3692131	2300555	08/17/2022		091522F	163499	369.73	369.73	09/16/2022	INV	PD	MILK
INVOICE:510206332			CHECKDATE:09/16/2022								
3692057	2300555	08/18/2022		091522F	163499	270.90	270.90	09/16/2022	INV	PD	MILK
INVOICE:510206343			CHECKDATE:09/16/2022								
3692084	2300555	08/18/2022		091522F	163499	162.54	162.54	09/16/2022	INV	PD	MILK
INVOICE:510206344			CHECKDATE:09/16/2022								
3692045	2300555	08/18/2022		091522F	163499	162.54	162.54	09/16/2022	INV	PD	MILK
INVOICE:510206345			CHECKDATE:09/16/2022								
3692119	2300555	08/18/2022		091522F	163499	127.77	127.77	09/16/2022	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510206346				CHECKDATE:09/16/2022							
3691993	2300555	08/18/2022		091522F	163499	162.54	162.54	09/16/2022	INV	PD	MILK
INVOICE:510206347				CHECKDATE:09/16/2022							
3691999	2300555	08/18/2022		091522F	163499	162.54	162.54	09/16/2022	INV	PD	MILK
INVOICE:510206348				CHECKDATE:09/16/2022							
3692113	2300555	08/18/2022		091522F	163499	162.54	162.54	09/16/2022	INV	PD	MILK
INVOICE:510206349				CHECKDATE:09/16/2022							
3692038	2300555	08/18/2022		091522F	163499	162.54	162.54	09/16/2022	INV	PD	MILK
INVOICE:510206350				CHECKDATE:09/16/2022							
3692137	2300555	08/19/2022		091522F	163499	154.90	154.90	09/16/2022	INV	PD	MILK
INVOICE:510206356				CHECKDATE:09/16/2022							
3692004	2300555	08/19/2022		091522F	163499	104.56	104.56	09/16/2022	INV	PD	MILK
INVOICE:510206357				CHECKDATE:09/16/2022							
3692020	2300555	08/19/2022		091522F	163499	104.56	104.56	09/16/2022	INV	PD	MILK
INVOICE:510206358				CHECKDATE:09/16/2022							
3692073	2300555	08/19/2022		091522F	163499	81.31	81.31	09/16/2022	INV	PD	MILK
INVOICE:510206359				CHECKDATE:09/16/2022							
3692078	2300555	08/19/2022		091522F	163499	139.44	139.44	09/16/2022	INV	PD	MILK
INVOICE:510206360				CHECKDATE:09/16/2022							
3692090	2300555	08/19/2022		091522F	163499	209.08	209.08	09/16/2022	INV	PD	MILK
INVOICE:510206361				CHECKDATE:09/16/2022							
3692126	2300555	08/19/2022		091522F	163499	174.21	174.21	09/16/2022	INV	PD	MILK
INVOICE:510206362				CHECKDATE:09/16/2022							
3692063	2300555	08/19/2022		091522F	163499	302.18	302.18	09/16/2022	INV	PD	MILK
INVOICE:510206363				CHECKDATE:09/16/2022							
3692009	2300555	08/19/2022		091522F	163499	116.19	116.19	09/16/2022	INV	PD	MILK
INVOICE:510206364				CHECKDATE:09/16/2022							
3692026	2300555	08/19/2022		091522F	163499	149.02	149.02	09/16/2022	INV	PD	MILK
INVOICE:510206365				CHECKDATE:09/16/2022							
3692032	2300555	08/18/2022		091522F	163499	181.99	181.99	09/16/2022	INV	PD	MILK
INVOICE:510206366				CHECKDATE:09/16/2022							
3692051	2300555	08/19/2022		091522F	163499	154.90	154.90	09/16/2022	INV	PD	MILK
INVOICE:510206367				CHECKDATE:09/16/2022							
3692015	2300555	08/19/2022		091522F	163499	149.06	149.06	09/16/2022	INV	PD	MILK
INVOICE:510206368				CHECKDATE:09/16/2022							
3692107	2300555	08/19/2022		091522F	163499	176.11	176.11	09/16/2022	INV	PD	MILK
INVOICE:510206369				CHECKDATE:09/16/2022							
3692101	2300555	08/19/2022		091522F	163499	247.80	247.80	09/16/2022	INV	PD	MILK
INVOICE:510206370				CHECKDATE:09/16/2022							
3692058	2300555	08/22/2022		091522F	163499	342.64	342.64	09/16/2022	INV	PD	MILK
INVOICE:510206483				CHECKDATE:09/16/2022							
3692085	2300555	08/22/2022		091522F	163499	387.26	387.26	09/16/2022	INV	PD	MILK
INVOICE:510206485				CHECKDATE:09/16/2022							
3692046	2300555	08/22/2022		091522F	163499	315.57	315.57	09/16/2022	INV	PD	MILK
INVOICE:510206486				CHECKDATE:09/16/2022							
3692096	2300555	08/22/2022		091522F	163499	398.75	398.75	09/16/2022	INV	PD	MILK
INVOICE:510206487				CHECKDATE:09/16/2022							
3692120	2300555	08/22/2022		091522F	163499	613.68	613.68	09/16/2022	INV	PD	MILK
INVOICE:510206488				CHECKDATE:09/16/2022							
3692132	2300555	08/22/2022		091522F	163499	290.38	290.38	09/16/2022	INV	PD	MILK
INVOICE:510206489				CHECKDATE:09/16/2022							
3691994	2300555	08/22/2022		091522F	163499	247.84	247.84	09/16/2022	INV	PD	MILK
INVOICE:510206490				CHECKDATE:09/16/2022							
3692000	2300555	08/22/2022		091522F	163499	220.75	220.75	09/16/2022	INV	PD	MILK
INVOICE:510206493				CHECKDATE:09/16/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3692039	2300555	08/22/2022		091522F	163499	276.81	276.81	09/16/2022	INV	PD	MILK
INVOICE:510206494			CHECKDATE:09/16/2022								
3692138	2300555	08/23/2022		091522F	163499	114.25	114.25	09/16/2022	INV	PD	MILK
INVOICE:510206577			CHECKDATE:09/16/2022								
3692021	2300555	08/23/2022		091522F	163499	176.15	176.15	09/16/2022	INV	PD	MILK
INVOICE:510206578			CHECKDATE:09/16/2022								
3692005	2300555	08/23/2022		091522F	163499	81.27	81.27	09/16/2022	INV	PD	MILK
INVOICE:510206579			CHECKDATE:09/16/2022								
3692074	2300555	08/23/2022		091522F	163499	108.40	108.40	09/16/2022	INV	PD	MILK
INVOICE:510206580			CHECKDATE:09/16/2022								
3692079	2300555	08/23/2022		091522F	163499	247.80	247.80	09/16/2022	INV	PD	MILK
INVOICE:510206581			CHECKDATE:09/16/2022								
3692091	2300555	08/23/2022		091522F	163499	400.80	400.80	09/16/2022	INV	PD	MILK
INVOICE:510206582			CHECKDATE:09/16/2022								
3692127	2300555	08/23/2022		091522F	163499	360.04	360.04	09/16/2022	INV	PD	MILK
INVOICE:510206583			CHECKDATE:09/16/2022								
3692064	2300555	08/23/2022		091522F	163499	453.09	453.09	09/16/2022	INV	PD	MILK
INVOICE:510206585			CHECKDATE:09/16/2022								
3692069	2300555	08/23/2022		091522F	163499	238.12	238.12	09/16/2022	INV	PD	MILK
INVOICE:510206586			CHECKDATE:09/16/2022								
3692010	2300555	08/23/2022		091522F	163499	251.68	251.68	09/16/2022	INV	PD	MILK
INVOICE:510206588			CHECKDATE:09/16/2022								
3692027	2300555	08/23/2022		091522F	163499	162.58	162.58	09/16/2022	INV	PD	MILK
INVOICE:510206589			CHECKDATE:09/16/2022								
3692033	2300555	08/23/2022		091522F	163499	54.26	54.26	09/16/2022	INV	PD	MILK
INVOICE:510206590			CHECKDATE:09/16/2022								
3692052	2300555	08/23/2022		091522F	163499	131.65	131.65	09/16/2022	INV	PD	MILK
INVOICE:510206591			CHECKDATE:09/16/2022								
3692108	2300555	08/23/2022		091522F	163499	201.34	201.34	09/16/2022	INV	PD	MILK
INVOICE:510206592			CHECKDATE:09/16/2022								
3692102	2300555	08/23/2022		091522F	163499	216.80	216.80	09/16/2022	INV	PD	MILK
INVOICE:510206593			CHECKDATE:09/16/2022								
3692059	2300555	08/24/2022		091522F	163499	257.44	257.44	09/16/2022	INV	PD	MILK
INVOICE:510206606			CHECKDATE:09/16/2022								
3692086	2300555	08/24/2022		091522F	163499	445.25	445.25	09/16/2022	INV	PD	MILK
INVOICE:510206608			CHECKDATE:09/16/2022								
3692047	2300555	08/24/2022		091522F	163499	311.60	311.60	09/16/2022	INV	PD	MILK
INVOICE:510206609			CHECKDATE:09/16/2022								
3692097	2300555	08/24/2022		091522F	163499	369.73	369.73	09/16/2022	INV	PD	MILK
INVOICE:510206610			CHECKDATE:09/16/2022								
3692121	2300555	08/24/2022		091522F	163499	485.81	485.81	09/16/2022	INV	PD	MILK
INVOICE:510206611			CHECKDATE:09/16/2022								
3692133	2300555	08/24/2022		091522F	163499	135.49	135.49	09/16/2022	INV	PD	MILK
INVOICE:510206612			CHECKDATE:09/16/2022								
3691995	2300555	08/24/2022		091522F	163499	323.31	323.31	09/16/2022	INV	PD	MILK
INVOICE:510206613			CHECKDATE:09/16/2022								
3692114	2300555	08/24/2022		091522F	163499	40.70	40.70	09/16/2022	INV	PD	MILK
INVOICE:510206614			CHECKDATE:09/16/2022								
3692040	2300555	08/24/2022		091522F	163499	271.01	271.01	09/16/2022	INV	PD	MILK
INVOICE:510206615			CHECKDATE:09/16/2022								
3692139	2300555	08/25/2022		091522F	163499	236.20	236.20	09/16/2022	INV	PD	MILK
INVOICE:510206624			CHECKDATE:09/16/2022								
3692006	2300555	08/25/2022		091522F	163499	257.44	257.44	09/16/2022	INV	PD	MILK
INVOICE:510206625			CHECKDATE:09/16/2022								
3692022	2300555	08/25/2022		091522F	163499	158.70	158.70	09/16/2022	INV	PD	MILK

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510206626			CHECKDATE:09/16/2022								
3692075	2300555	08/25/2022		091522F	163499	149.06	149.06	09/16/2022	INV	PD	MILK
INVOICE:510206627			CHECKDATE:09/16/2022								
3692092	2300555	08/25/2022		091522F	163499	346.48	346.48	09/16/2022	INV	PD	MILK
INVOICE:510206628			CHECKDATE:09/16/2022								
3692080	2300555	08/25/2022		091522F	163499	303.94	303.94	09/16/2022	INV	PD	MILK
INVOICE:510206629			CHECKDATE:09/16/2022								
3692128	2300555	08/25/2022		091522F	163499	311.60	311.60	09/16/2022	INV	PD	MILK
INVOICE:510206630			CHECKDATE:09/16/2022								
3692011	2300555	08/25/2022		091522F	163499	212.92	212.92	09/16/2022	INV	PD	MILK
INVOICE:510206631			CHECKDATE:09/16/2022								
3692065	2300555	08/25/2022		091522F	163499	453.21	453.21	09/16/2022	INV	PD	MILK
INVOICE:510206632			CHECKDATE:09/16/2022								
3692028	2300555	08/25/2022		091522F	163499	222.65	222.65	09/16/2022	INV	PD	MILK
INVOICE:510206633			CHECKDATE:09/16/2022								
3692034	2300555	08/25/2022		091522F	163499	270.97	270.97	09/16/2022	INV	PD	MILK
INVOICE:510206634			CHECKDATE:09/16/2022								
3692053	2300555	08/25/2022		091522F	163499	176.11	176.11	09/16/2022	INV	PD	MILK
INVOICE:510206635			CHECKDATE:09/16/2022								
3692016	2300555	08/25/2022		091522F	163499	118.11	118.11	09/16/2022	INV	PD	MILK
INVOICE:510206636			CHECKDATE:09/16/2022								
3692109	2300555	08/25/2022		091522F	163499	199.36	199.36	09/16/2022	INV	PD	MILK
INVOICE:510206637			CHECKDATE:09/16/2022								
3692103	2300555	08/25/2022		091522F	163499	276.81	276.81	09/16/2022	INV	PD	MILK
INVOICE:510206638			CHECKDATE:09/16/2022								
3692060	2300555	08/26/2022		091522F	163499	433.48	433.48	09/16/2022	INV	PD	MILK
INVOICE:510206649			CHECKDATE:09/16/2022								
3692087	2300555	08/26/2022		091522F	163499	383.29	383.29	09/16/2022	INV	PD	MILK
INVOICE:510206650			CHECKDATE:09/16/2022								
3692048	2300555	08/26/2022		091522F	163499	274.93	274.93	09/16/2022	INV	PD	MILK
INVOICE:510206651			CHECKDATE:09/16/2022								
3692098	2300555	08/26/2022		091522F	163499	180.12	180.12	09/16/2022	INV	PD	MILK
INVOICE:510206652			CHECKDATE:09/16/2022								
3692122	2300555	08/16/2022		091522F	163499	311.64	311.64	09/16/2022	INV	PD	MILK
INVOICE:510206654			CHECKDATE:09/16/2022								
3692134	2300555	08/26/2022		091522F	163499	118.11	118.11	09/16/2022	INV	PD	MILK
INVOICE:510206655			CHECKDATE:09/16/2022								
3691996	2300555	08/26/2022		091522F	163499	383.33	383.33	09/16/2022	INV	PD	MILK
INVOICE:510206658			CHECKDATE:09/16/2022								
3692001	2300555	08/26/2022		091522F	163499	149.02	149.02	09/16/2022	INV	PD	MILK
INVOICE:510206659			CHECKDATE:09/16/2022								
3692115	2300555	08/26/2022		091522F	163499	108.39	108.39	09/16/2022	INV	PD	MILK
INVOICE:510206660			CHECKDATE:09/16/2022								
3692041	2300555	08/26/2022		091522F	163499	340.69	340.69	09/16/2022	INV	PD	MILK
INVOICE:510206661			CHECKDATE:09/16/2022								
3692042	2300555	08/28/2022		091522F	163499	230.31	230.31	09/16/2022	INV	PD	MILK
INVOICE:510206765			CHECKDATE:09/16/2022								
3692123	2300555	08/28/2022		091522F	163499	243.81	243.81	09/16/2022	INV	PD	MILK
INVOICE:510206767			CHECKDATE:09/16/2022								
3692140	2300555	08/28/2022		091522F	163499	195.56	195.56	09/16/2022	INV	PD	MILK
INVOICE:510206768			CHECKDATE:09/16/2022								
3692023	2300555	08/29/2022		091522F	163499	121.97	121.97	09/16/2022	INV	PD	MILK
INVOICE:510206770			CHECKDATE:09/16/2022								
3692070	2300555	08/29/2022		091522F	163499	108.40	108.40	09/16/2022	INV	PD	MILK
INVOICE:510206771			CHECKDATE:09/16/2022								

BOONE COUNTY BOARD OF EDUCATION

OCTOBER 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3692066	2300555	08/29/2022		091522F	163499	371.82	371.82	09/16/2022	INV	PD	MILK
INVOICE:510206772			CHECKDATE:09/16/2022								
3692081	2300555	08/29/2022		091522F	163499	121.93	121.93	09/16/2022	INV	PD	MILK
INVOICE:510206773			CHECKDATE:09/16/2022								
3692093	2300555	08/29/2022		091522F	163499	381.39	381.39	09/16/2022	INV	PD	MILK
INVOICE:510206774			CHECKDATE:09/16/2022								
3692129	2300555	08/29/2022		091522F	163499	311.60	311.60	09/16/2022	INV	PD	MILK
INVOICE:510206776			CHECKDATE:09/16/2022								
3692012	2300555	08/29/2022		091522F	163499	143.28	143.28	09/16/2022	INV	PD	MILK
INVOICE:510206777			CHECKDATE:09/16/2022								
3692029	2300555	08/29/2022		091522F	163499	81.31	81.31	09/16/2022	INV	PD	MILK
INVOICE:510206778			CHECKDATE:09/16/2022								
3692035	2300555	08/29/2022		091522F	163499	216.80	216.80	09/16/2022	INV	PD	MILK
INVOICE:510206779			CHECKDATE:09/16/2022								
3692054	2300555	08/29/2022		091522F	163499	209.08	209.08	09/16/2022	INV	PD	MILK
INVOICE:510206780			CHECKDATE:09/16/2022								
3692116	2300555	08/29/2022		091522F	163499	162.62	162.62	09/16/2022	INV	PD	MILK
INVOICE:510206781			CHECKDATE:09/16/2022								
3692017	2300555	08/29/2022		091522F	163499	135.53	135.53	09/16/2022	INV	PD	MILK
INVOICE:510206782			CHECKDATE:09/16/2022								
3692110	2300555	08/29/2022		091522F	163499	253.58	253.58	09/16/2022	INV	PD	MILK
INVOICE:510206783			CHECKDATE:09/16/2022								
3692104	2300555	08/29/2022		091522F	163499	226.53	226.53	09/16/2022	INV	PD	MILK
INVOICE:510206784			CHECKDATE:09/16/2022								
3692061	2300555	08/30/2022		091522F	163499	325.16	325.16	09/16/2022	INV	PD	MILK
INVOICE:510206798			CHECKDATE:09/16/2022								
3692088	2300555	08/30/2022		091522F	163499	338.69	338.69	09/16/2022	INV	PD	MILK
INVOICE:510206799			CHECKDATE:09/16/2022								
3692049	2300555	08/30/2022		091522F	163499	365.78	365.78	09/16/2022	INV	PD	MILK
INVOICE:510206800			CHECKDATE:09/16/2022								
3692099	2300555	08/30/2022		091522F	163499	383.29	383.29	09/16/2022	INV	PD	MILK
INVOICE:510206802			CHECKDATE:09/16/2022								
3692124	2300555	08/30/2022		091522F	163499	536.15	536.15	09/16/2022	INV	PD	MILK
INVOICE:510206803			CHECKDATE:09/16/2022								
3692135	2300555	08/30/2022		091522F	163499	253.56	253.56	09/16/2022	INV	PD	MILK
INVOICE:510206805			CHECKDATE:09/16/2022								
3691997	2300555	08/30/2022		091522F	163499	356.16	356.16	09/16/2022	INV	PD	MILK
INVOICE:510206806			CHECKDATE:09/16/2022								
3692002	2300555	08/30/2022		091522F	163499	121.99	121.99	09/16/2022	INV	PD	MILK
INVOICE:510206807			CHECKDATE:09/16/2022								
3692117	2300555	08/30/2022		091522F	163499	81.39	81.39	09/16/2022	INV	PD	MILK
INVOICE:510206809			CHECKDATE:09/16/2022								
3692043	2300555	08/30/2022		091522F	163499	234.34	234.34	09/16/2022	INV	PD	MILK
INVOICE:510206810			CHECKDATE:09/16/2022								
3692007	2300555	08/31/2022		091522F	163499	131.68	131.68	09/16/2022	INV	PD	MILK
INVOICE:510206816			CHECKDATE:09/16/2022								
3692141	2300555	08/31/2022		091522F	163499	81.31	81.31	09/16/2022	INV	PD	MILK
INVOICE:510206817			CHECKDATE:09/16/2022								
3692024	2300555	08/31/2022		091522F	163499	170.37	170.37	09/16/2022	INV	PD	MILK
INVOICE:510206818			CHECKDATE:09/16/2022								
3692076	2300555	08/31/2022		091522F	163499	158.74	158.74	09/16/2022	INV	PD	MILK
INVOICE:510206819			CHECKDATE:09/16/2022								
3692082	2300555	08/31/2022		091522F	163499	193.62	193.62	09/16/2022	INV	PD	MILK
INVOICE:510206820			CHECKDATE:09/16/2022								
3692094	2300555	08/31/2022		091522F	163499	408.48	408.48	09/16/2022	INV	PD	MILK

OCTOBER 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510206821			CHECKDATE:09/16/2022								
3692130	2300555	08/31/2022		091522F	163499	331.01	331.01	09/16/2022	INV	PD	MILK
INVOICE:510206822			CHECKDATE:09/16/2022								
3692067	2300555	08/31/2022		091522F	163499	522.86	522.86	09/16/2022	INV	PD	MILK
INVOICE:510206823			CHECKDATE:09/16/2022								
3692071	2300555	08/31/2022		091522F	163499	371.70	371.70	09/16/2022	INV	PD	MILK
INVOICE:510206824			CHECKDATE:09/16/2022								
3692013	2300555	08/31/2022		091522F	163499	143.28	143.28	09/16/2022	INV	PD	MILK
INVOICE:510206825			CHECKDATE:09/16/2022								
3692030	2300555	08/31/2022		091522F	163499	216.80	216.80	09/16/2022	INV	PD	MILK
INVOICE:510206826			CHECKDATE:09/16/2022								
3692036	2300555	08/31/2022		091522F	163499	216.80	216.80	09/16/2022	INV	PD	MILK
INVOICE:510206828			CHECKDATE:09/16/2022								
3692055	2300555	08/31/2022		091522F	163499	108.40	108.40	09/16/2022	INV	PD	MILK
INVOICE:510206829			CHECKDATE:09/16/2022								
3692018	2300555	08/31/2022		091522F	163499	158.74	158.74	09/16/2022	INV	PD	MILK
INVOICE:510206830			CHECKDATE:09/16/2022								
3692111	2300555	08/31/2022		091522F	163499	189.67	189.67	09/16/2022	INV	PD	MILK
INVOICE:510206831			CHECKDATE:09/16/2022								
3692105	2300555	08/31/2022		091522F	163499	199.40	199.40	09/16/2022	INV	PD	MILK
INVOICE:510206832			CHECKDATE:09/16/2022								
						38,743.91					
54156 REMIND 101 INC											
3693032	2302251	08/05/2022		093022	163547	3,993.00	3,993.00	09/30/2022	INV	PD	CMS-ON LINE-BREWER
INVOICE:2021-119905			CHECKDATE:09/30/2022								
17320 RICOH USA INC											
3691679	2300885	08/26/2022		091622	163422	-88.15	-88.15	08/26/2022	CRM	PD	CR-RAJ-Copier Cost
INVOICE:5065408348			CHECKDATE:09/16/2022								
3691438	2300254	08/27/2022		091622	163422	115.81	115.81	09/16/2022	INV	PD	FIN-Blanket P.O. for maintenan
INVOICE:5065426267			CHECKDATE:09/16/2022								
3693035	2300279	09/01/2022		093022	163548	1,310.02	1,310.02	09/30/2022	INV	PD	RICOH COPIES FOR LSS BUILDING
INVOICE:5065447027			CHECKDATE:09/30/2022								
3693036	2300586	09/04/2022		093022	163548	1,299.76	1,299.76	09/30/2022	INV	PD	TES-Ricoh Maint Agreement 2022
INVOICE:5065513421			CHECKDATE:09/30/2022								
3693057	2300254	09/11/2022		093022	163548	166.85	166.85	09/30/2022	INV	PD	DO-Blanket P.O. for maintenanc
INVOICE:5065544182			CHECKDATE:09/30/2022								
						2,804.29					
45056 WENDI ROBINSON											
3691714		09/06/2022		091622E	1013618	30.84	30.84	09/16/2022	INV	PD	MILEAGE/AUG
INVOICE:083122			CHECKDATE:09/16/2022								
54065 ROBOTICS EDUCATION & COMPETITION FOUNDATION INC											
3692295	2302095	09/01/2022		091622	163423	450.00	450.00	09/16/2022	INV	PD	IG-23 KALAHARI CLASSIC INDOOR
INVOICE:62052959			CHECKDATE:09/16/2022								
47181 ROCHESTER 100 INC/NICKY'S FOLDERS											
3692455	2301686	08/31/2022		091622	163424	62.50	62.50	09/16/2022	INV	PD	YES-Nicky Folders for New Stud

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:INV037522				CHECKDATE:09/16/2022							
54673 MONICA ROEBKER											
3692493		08/28/2022		091622E	1013619	161.50	161.50	09/16/2022	INV	PD	ST PAUL-REIMB
INVOICE:11231983720977835				CHECKDATE:09/16/2022							
3692496		08/18/2022		091622E	1013619	37.00	37.00	09/16/2022	INV	PD	ST PAUL REIMB
INVOICE:11249419300967411				CHECKDATE:09/16/2022							
3692494		08/29/2022		091622E	1013619	13.59	13.59	09/16/2022	INV	PD	ST PAUL REIMB.
INVOICE:11278473365180268				CHECKDATE:09/16/2022							
3692495		08/17/2022		091622E	1013619	70.29	70.29	09/16/2022	INV	PD	ST PAUL REIMB
INVOICE:11342461643706661				CHECKDATE:09/16/2022							
3692497		08/17/2022		091622E	1013619	64.00	64.00	09/16/2022	INV	PD	ST PAUL REIMB
INVOICE:453525994				CHECKDATE:09/16/2022							
						346.38					
33750 RUMPKE CONSOLIDATED COMPANIES											
3691232		08/29/2022		091622	163425	6,931.29	6,931.29	09/16/2022	INV	PD	MTHLY BILLS
INVOICE:082922				CHECKDATE:09/16/2022							
3691231		08/30/2022		091622	163425	646.00	646.00	09/16/2022	INV	PD	BCHS
INVOICE:3227630				CHECKDATE:09/16/2022							
						7,577.29					
44943 RYDIN DECAL											
3691413	2300855	08/11/2022		091622	163426	810.00	810.00	09/16/2022	INV	PD	SES-Perm Pick up Tags(780)
INVOICE:395965				CHECKDATE:09/16/2022							
3691439	2300900	08/17/2022		091622	163426	505.00	505.00	09/16/2022	INV	PD	CES-CAR PICK UP TAGS
INVOICE:396297				CHECKDATE:09/16/2022							
						1,315.00					
34260 SANITATION DISTRICT NO. 1											
3691357		08/29/2022		091622	163427	16,395.58	16,395.58	09/16/2022	INV	PD	MTHLY BILLS
INVOICE:082922				CHECKDATE:09/16/2022							
3693001		09/13/2022		093022	163549	3,521.24	3,521.24	09/30/2022	INV	PD	MTHLY BILLS
INVOICE:091322				CHECKDATE:09/30/2022							
3693556		09/21/2022		093022	163549	22,632.41	22,632.41	09/30/2022	INV	PD	MTHLY BILLS
INVOICE:092122				CHECKDATE:09/30/2022							
						42,549.23					
49799 TRACY SCHAEFER											
3691715		09/02/2022		091622E	1013620	73.67	73.67	09/16/2022	INV	PD	MILEAGE/AUG
INVOICE:083122				CHECKDATE:09/16/2022							
48766 KATIE SCHEBEN											
3691716		08/31/2022		091622E	1013621	63.07	63.07	09/16/2022	INV	PD	MILEAGE/AUG
INVOICE:083122				CHECKDATE:09/16/2022							
34520 SCHOLASTIC INC.											
3691414	2300774	07/22/2022		091622	163428	1,436.00	1,436.00	09/16/2022	INV	PD	CES-LICENCE RENEWAL 2022-23 BO

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:40485137			CHECKDATE:09/16/2022								
3691680	2302039	08/09/2022		091622	163429	365.37	365.37	08/26/2022	INV	PD	CMS-HEALTH & PHYSICAL ED-TIMAJ
INVOICE:M7228745			CHECKDATE:09/16/2022								
						1,801.37					
34580 SCHOOL HEALTH CORPORATION											
3691415	2301330	08/23/2022		091622	163430	64.92	64.92	09/16/2022	INV	PD	STUSER-Supplies for Jen Yarger
INVOICE:4099324-00			CHECKDATE:09/16/2022								
48978 SCHOOL NURSE SUPPLY, INC											
3691442	2300973	08/17/2022		091622	163431	327.46	327.46	09/16/2022	INV	PD	NHES-Turner - Clinic Supplies
INVOICE:0902638-IN			CHECKDATE:09/16/2022								
3691513	2301581	08/30/2022		091622	163431	165.29	165.29	09/16/2022	INV	PD	LES-SCHOOL NURSE SUPPLY NETTLE
INVOICE:0907869-IN			CHECKDATE:09/16/2022								
						492.75					
44628 SCHOOL OUTFITTERS LLC											
3691443	2301355	08/20/2022		091622	163432	307.48	307.48	09/16/2022	INV	PD	IG-Tackable Bullentin Bars
INVOICE:INV13842362			CHECKDATE:09/16/2022								
54511 SCHOOL SPECIALTY LLC											
3692457	2300089	08/02/2022		091622	163433	27.71	27.71	09/16/2022	INV	PD	SCES - STEAM LAB SUPPLIES
INVOICE:208130202733			CHECKDATE:09/16/2022								
3692456	2300089	08/09/2022		091622	163433	50.15	50.15	09/16/2022	INV	PD	SCES - STEAM LAB SUPPLIES
INVOICE:208130570687			CHECKDATE:09/16/2022								
3691514	2301285	08/13/2022		091622	163433	74.50	74.50	09/16/2022	INV	PD	Supplies - Allen-GES
INVOICE:208130625524			CHECKDATE:09/16/2022								
3691212	2208321	08/16/2022		091622	163433	996.87	996.87	09/16/2022	INV	PD	NHES-SEL Classroom Furniture &
INVOICE:208130654594			CHECKDATE:09/16/2022								
3691515	2301285	08/29/2022		091622	163433	24.05	24.05	09/16/2022	INV	PD	Supplies - Allen-GES
INVOICE:208130783212			CHECKDATE:09/16/2022								
3692414	2301586	09/02/2022		091622	163433	49.63	49.63	09/16/2022	INV	PD	LES-SCHOOL SPECIALTY NETTLETON
INVOICE:208130837443			CHECKDATE:09/16/2022								
3692355	2301837	09/02/2022		091622	163433	515.98	515.98	09/16/2022	INV	PD	GES-Books - Hounshell
INVOICE:208130837906			CHECKDATE:09/16/2022								
						1,738.89					
54416 SCREENCASTIFY LLC											
3691516	2300142	07/01/2022		091622	163434	23,712.00	23,712.00	09/16/2022	INV	PD	TECH-SCREENCASTIFY RENEWAL 22-
INVOICE:SC-566024			CHECKDATE:09/16/2022								
49792 SCRIPPS NATIONAL SPELLING BEE											
3691536	2301969	09/06/2022		091622	163435	182.50	182.50	09/16/2022	INV	PD	BMS-SPELLING BEE ENROLLMENT
INVOICE:SK32-392064			CHECKDATE:09/16/2022								
44228 SDI INNOVATIONS INC											
3691403	2301825	08/01/2022		091622	163436	1,000.00	1,000.00	09/16/2022	INV	PD	BCHS-Event link renewal
INVOICE:L22-0240560			CHECKDATE:09/16/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
46639 SECO ELECTRIC CO., INC.											
3691339		08/09/2022		091622	163437	760.00	760.00	09/16/2022	INV	PD	FES-ALARM/KEYPAD REPAIR WO#99
INVOICE:3770			CHECKDATE:09/16/2022								
3691481		08/24/2022		091622	163437	380.00	380.00	09/16/2022	INV	PD	CEMS-ALARM CHECK WO#999206711
INVOICE:3862			CHECKDATE:09/16/2022								
3691480		08/24/2022		091622	163437	440.00	440.00	09/16/2022	INV	PD	DO-BOILER RM WO#999206249
INVOICE:3863			CHECKDATE:09/16/2022								
3691479		08/24/2022		091622	163437	410.00	410.00	09/16/2022	INV	PD	CMS-ALARM PANEL WO#999206252
INVOICE:3864			CHECKDATE:09/16/2022								
3691483		08/24/2022		091622	163437	620.00	620.00	09/16/2022	INV	PD	RHS-ALARM CHECK WO#999202409
INVOICE:3865			CHECKDATE:09/16/2022								
3691484		08/24/2022		091622	163437	410.00	410.00	09/16/2022	INV	PD	BCHS-LIGHT TOWER WO#999203104
INVOICE:3866			CHECKDATE:09/16/2022								
3691522	2301828	09/01/2022		091622	163437	1,300.00	1,300.00	09/16/2022	INV	PD	BCHS - Breaker for Football Fi
INVOICE:3876			CHECKDATE:09/16/2022								
3691482		08/24/2022		091622	163437	710.00	710.00	09/16/2022	INV	PD	RHS-ALARM CHECK WO#999198888
INVOICE:59580			CHECKDATE:09/16/2022								
3691520	2301773	08/31/2022		091622	163437	1,791.00	1,791.00	09/16/2022	INV	PD	2 pull stations/2 surge prot.
INVOICE:59581			CHECKDATE:09/16/2022								
						6,821.00					
54432 SEESAW LEARNING INC											
3691696	2302096	09/16/2022		091622	163438	2,532.00	2,532.00	09/16/2022	INV	PD	BES-K-3RD GRADE DIGITAL CURRIC
INVOICE:2021-74315			CHECKDATE:09/16/2022								
52825 SHRED IT USA , LLC (C)											
3693058	2301073	09/18/2022		093022	163550	72.75	72.75	09/30/2022	INV	PD	BES-MONTHLY PAYMENTS FOR SHRED
INVOICE:8002361690			CHECKDATE:09/30/2022								
53543 SIGN BABY SIGN LLC											
3692612	2302186	09/13/2022		091622	163439	2,145.00	2,145.00	09/16/2022	INV	PD	SPED-Sign Baby Aides 22-23
INVOICE:SBS-0912			CHECKDATE:09/16/2022								
3692613	2302185	09/13/2022		091622	163439	4,128.00	4,128.00	09/16/2022	INV	PD	SPED-Interpreters 22-23
INVOICE:SBS-0912A			CHECKDATE:09/16/2022								
						6,273.00					
46071 SILCO FIRE PROTECTION CO											
3691281		08/12/2022		091622	163440	714.50	714.50	09/16/2022	INV	PD	BCHS-SPRINKLER SYSTEM WO#60720
INVOICE:2454951			CHECKDATE:09/16/2022								
54173 SJN DATA CENTER LLC											
3691393	2301046	08/05/2022		091622	163441	22,401.20	22,401.20	09/16/2022	INV	PD	CHS-Mike Hughes
INVOICE:INVDRP041351			CHECKDATE:09/16/2022								
3692492	2301047	08/12/2022		091622	163441	10,720.90	10,720.90	09/16/2022	INV	PD	CES-TECHNOLOGY
INVOICE:INVDRP041620			CHECKDATE:09/16/2022								
3691681	2301359	08/30/2022		091622	163441	1,359.79	1,359.79	09/16/2022	INV	PD	LES-ENCORE STAMBAUGH LAPTOP
INVOICE:INVDRP042245			CHECKDATE:09/16/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						34,481.89					
53731 SNAPPY TOMATO PIZZA											
3691358	2301790	09/01/2022		091622	163442	59.01	59.01	09/16/2022	INV	PD	TRANS-PIZZA FOR STAFF TRAINING
INVOICE:090122			CHECKDATE:09/16/2022								
43284 SOLUTION TREE											
3691444	2300293	08/30/2022		091622	163443	207.45	207.45	09/16/2022	INV	PD	GES-Books - Patrick
INVOICE:S264573			CHECKDATE:09/16/2022								
3691404	2301737	09/01/2022		091622	163443	865.42	865.42	09/16/2022	INV	PD	EES-BOOK FOR BOOK STUDY
INVOICE:S264853			CHECKDATE:09/16/2022								
						1,072.87					
45387 SONOVA USA INC											
3691209	2301629	08/29/2022		091622	163444	814.54	814.54	09/16/2022	INV	PD	SPED-Fulmer - Roger
INVOICE:5136967264			CHECKDATE:09/16/2022								
19230 JODI SOUTH											
3691717		08/31/2022		091622E	1013622	49.82	49.82	09/16/2022	INV	PD	MILEAGE/AUG
INVOICE:083022			CHECKDATE:09/16/2022								
36190 SPECIALIZED PLUMBING PARTS											
3691485		08/29/2022		091622	163445	57.50	57.50	09/16/2022	INV	PD	BES-SINK REPAIR WO#988208898
INVOICE:296671			CHECKDATE:09/16/2022								
3691486		08/29/2022		091622	163445	80.75	80.75	09/16/2022	INV	PD	CES-DROP IN KIT WO#988208062
INVOICE:296672			CHECKDATE:09/16/2022								
						138.25					
51979 SPECTRUM BUSINESS											
3693708	2301045	09/21/2022		093022	163551	87.32	87.32	09/30/2022	INV	PD	CMS-CABLE TV CHARGES
INVOICE:0005036092122			CHECKDATE:09/30/2022								
3691682	2300395	08/29/2022		091622	163446	145.77	145.77	09/16/2022	INV	PD	Cable for 2 offices - CO
INVOICE:0031956082922			CHECKDATE:09/16/2022								
						233.09					
36360 ST. ELIZABETH MEDICAL CENTER INC											
3691441		09/01/2022		091622	163447	5,398.00	5,398.00	09/16/2022	INV	PD	PHYSICALS/DRUG SCREENS
INVOICE:525757			CHECKDATE:09/16/2022								
3691440		09/01/2022		091622	163447	1,011.00	1,011.00	09/16/2022	INV	PD	PHYSICALS/DRUG SCREENS
INVOICE:525758			CHECKDATE:09/16/2022								
						6,409.00					
51165 STAND ENERGY CORP											
3692766		09/12/2022		093022	163552	15,140.56	15,140.56	09/30/2022	INV	PD	MTHLY BILLS
INVOICE:091222			CHECKDATE:09/30/2022								
36530 STAPLES CONTRACT & COMMERCIAL INC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3691448	2301333	08/17/2022		091622	163448	165.87	165.87	09/16/2022	INV	PD	OFFICE SUPPLIES-BMS
INVOICE:3515471285			CHECKDATE:09/16/2022								
3691446	2300962	08/23/2022		091622	163449	2,785.19	2,785.19	09/16/2022	INV	PD	REPLACEMENT CHAIRS FOR LEARNIN
INVOICE:3515889339			CHECKDATE:09/16/2022								
3691447	2301333	08/24/2022		091622	163448	-35.08	-35.08	09/16/2022	CRM	PD	OFFICE SUPPLIES-BMS
INVOICE:3515956015			CHECKDATE:09/16/2022								
3692458	2301672	08/30/2022		091622	163449	29.80	29.80	09/16/2022	INV	PD	SCES - WHEELER CLASS SUPPLIES
INVOICE:3516613771			CHECKDATE:09/16/2022								
3691518	2301843	09/01/2022		091622	163449	24.83	24.83	09/16/2022	INV	PD	CES-SUPPLIES/CREECH
INVOICE:3517054816			CHECKDATE:09/16/2022								
3691445	2301729	09/02/2022		091622	163449	61.46	61.46	09/16/2022	INV	PD	KES-COUNSELOR OFFICE SUPPLY
INVOICE:3517124856			CHECKDATE:09/16/2022								
3692460	2301672	09/03/2022		091622	163449	5.49	5.49	09/16/2022	INV	PD	SCES - WHEELER CLASS SUPPLIES
INVOICE:3517305530			CHECKDATE:09/16/2022								
3692461	2301672	09/03/2022		091622	163449	3.59	3.59	09/16/2022	INV	PD	SCES - WHEELER CLASS SUPPLIES
INVOICE:3517305531			CHECKDATE:09/16/2022								
3692459	2301672	09/03/2022		091622	163449	10.49	10.49	09/16/2022	INV	PD	SCES - WHEELER CLASS SUPPLIES
INVOICE:3517305532			CHECKDATE:09/16/2022								
						3,051.64					
48746 JM STEWART CORP											
3691449	2301200	08/29/2022		091622	163450	1,422.65	1,422.65	09/16/2022	INV	PD	Sign for OMS & Central Office
INVOICE:219334			CHECKDATE:09/16/2022								
50265 STIGLER SUPPLY COMPANY											
3691258		08/11/2022		091622	163451	148.20	148.20	09/16/2022	INV	PD	SCES-TRASH CANS WO#472206576
INVOICE:410966-1			CHECKDATE:09/16/2022								
3691799	2301360	08/18/2022		091622	163451	3,477.90	3,477.90	09/16/2022	INV	PD	Custodian Supplies-IG
INVOICE:412024			CHECKDATE:09/16/2022								
3691798	2301360	08/30/2022		091622	163451	50.22	50.22	09/16/2022	INV	PD	Custodian Supplies-IG
INVOICE:412024-1			CHECKDATE:09/16/2022								
3693633	2301141	08/10/2022		093022	163553	1,202.75	1,202.75	09/30/2022	INV	PD	Geer- Paper Products
INVOICE:412848			CHECKDATE:09/30/2022								
3693634	2301141	08/23/2022		093022	163553	3,557.00	3,557.00	09/30/2022	INV	PD	Geer- Paper Products
INVOICE:412848-1			CHECKDATE:09/30/2022								
3693635	2301141	09/13/2022		093022	163553	742.30	742.30	09/30/2022	INV	PD	Geer- Paper Products
INVOICE:412848-2			CHECKDATE:09/30/2022								
3693636	2301141	08/10/2022		093022	163553	1,202.75	1,202.75	09/30/2022	INV	PD	Geer- Paper Products
INVOICE:412849			CHECKDATE:09/30/2022								
3693637	2301141	08/23/2022		093022	163553	3,557.00	3,557.00	09/30/2022	INV	PD	Geer- Paper Products
INVOICE:412849-1			CHECKDATE:09/30/2022								
3693638	2301141	09/13/2022		093022	163553	742.30	742.30	09/30/2022	INV	PD	Geer- Paper Products
INVOICE:412849-2			CHECKDATE:09/30/2022								
3693639	2301141	08/10/2022		093022	163553	1,202.75	1,202.75	09/30/2022	INV	PD	Geer- Paper Products
INVOICE:412850			CHECKDATE:09/30/2022								
3693640	2301141	08/31/2022		093022	163553	3,557.00	3,557.00	09/30/2022	INV	PD	Geer- Paper Products
INVOICE:412850-1			CHECKDATE:09/30/2022								
3693641	2301141	09/14/2022		093022	163553	742.30	742.30	09/30/2022	INV	PD	Geer- Paper Products
INVOICE:412850-2			CHECKDATE:09/30/2022								
3693642	2301141	08/10/2022		093022	163553	1,202.75	1,202.75	09/30/2022	INV	PD	Geer- Paper Products
INVOICE:412851			CHECKDATE:09/30/2022								
3693643	2301141	08/23/2022		093022	163553	3,505.28	3,505.28	09/30/2022	INV	PD	Geer- Paper Products

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:412851-1				CHECKDATE:09/30/2022							
3693644	2301141	09/13/2022		093022	163553	794.02	794.02	09/30/2022	INV	PD	Geer- Paper Products
INVOICE:412851-2				CHECKDATE:09/30/2022							
3693645	2301141	08/10/2022		093022	163553	1,202.75	1,202.75	09/30/2022	INV	PD	Geer- Paper Products
INVOICE:412852				CHECKDATE:09/30/2022							
3693646	2301141	08/31/2022		093022	163553	3,557.00	3,557.00	09/30/2022	INV	PD	Geer- Paper Products
INVOICE:412852-1				CHECKDATE:09/30/2022							
3693647	2301141	09/14/2022		093022	163553	742.30	742.30	09/30/2022	INV	PD	Geer- Paper Products
INVOICE:412852-2				CHECKDATE:09/30/2022							
3693648	2301141	08/10/2022		093022	163553	1,202.75	1,202.75	09/30/2022	INV	PD	Geer- Paper Products
INVOICE:412853				CHECKDATE:09/30/2022							
3693649	2301141	08/23/2022		093022	163553	3,857.40	3,857.40	09/30/2022	INV	PD	Geer- Paper Products
INVOICE:412853-1				CHECKDATE:09/30/2022							
3693650	2301141	09/13/2022		093022	163553	742.30	742.30	09/30/2022	INV	PD	Geer- Paper Products
INVOICE:412853-2				CHECKDATE:09/30/2022							
3693651	2301141	08/10/2022		093022	163553	1,202.75	1,202.75	09/30/2022	INV	PD	Geer- Paper Products
INVOICE:412854				CHECKDATE:09/30/2022							
3693652	2301141	08/23/2022		093022	163553	3,557.00	3,557.00	09/30/2022	INV	PD	Geer- Paper Products
INVOICE:412854-1				CHECKDATE:09/30/2022							
3693653	2301141	09/13/2022		093022	163553	742.30	742.30	09/30/2022	INV	PD	Geer- Paper Products
INVOICE:412854-2				CHECKDATE:09/30/2022							
3693654	2301141	08/10/2022		093022	163553	1,202.75	1,202.75	09/30/2022	INV	PD	Geer- Paper Products
INVOICE:412855				CHECKDATE:09/30/2022							
3693655	2301141	08/23/2022		093022	163553	3,557.00	3,557.00	09/30/2022	INV	PD	Geer- Paper Products
INVOICE:412855-1				CHECKDATE:09/30/2022							
3693656	2301141	09/13/2022		093022	163553	742.30	742.30	09/30/2022	INV	PD	Geer- Paper Products
INVOICE:412855-2				CHECKDATE:09/30/2022							
3693657	2301141	08/10/2022		093022	163553	1,202.75	1,202.75	09/30/2022	INV	PD	Geer- Paper Products
INVOICE:412856				CHECKDATE:09/30/2022							
3693658	2301141	08/23/2022		093022	163553	3,401.84	3,401.84	09/30/2022	INV	PD	Geer- Paper Products
INVOICE:412856-1				CHECKDATE:09/30/2022							
3693659	2301141	09/13/2022		093022	163553	1,156.06	1,156.06	09/30/2022	INV	PD	Geer- Paper Products
INVOICE:412856-2				CHECKDATE:09/30/2022							
3693660	2301141	08/10/2022		093022	163553	1,202.75	1,202.75	09/30/2022	INV	PD	Geer- Paper Products
INVOICE:412857				CHECKDATE:09/30/2022							
3693661	2301141	08/23/2022		093022	163553	3,557.00	3,557.00	09/30/2022	INV	PD	Geer- Paper Products
INVOICE:412857-1				CHECKDATE:09/30/2022							
3693662	2301141	09/14/2022		093022	163553	742.30	742.30	09/30/2022	INV	PD	Geer- Paper Products
INVOICE:412857-2				CHECKDATE:09/30/2022							
3693663	2301141	08/10/2022		093022	163553	1,202.75	1,202.75	09/30/2022	INV	PD	Geer- Paper Products
INVOICE:412858				CHECKDATE:09/30/2022							
3693664	2301141	08/23/2022		093022	163553	3,557.00	3,557.00	09/30/2022	INV	PD	Geer- Paper Products
INVOICE:412858-1				CHECKDATE:09/30/2022							
3693665	2301141	09/13/2022		093022	163553	742.30	742.30	09/30/2022	INV	PD	Geer- Paper Products
INVOICE:412858-2				CHECKDATE:09/30/2022							
3691923	2300631	08/12/2022		091522F	163500	252.44	252.44	09/16/2022	INV	PD	FOOD
INVOICE:413108				CHECKDATE:09/16/2022							
3691902	2300631	08/16/2022		091522F	163500	180.16	180.16	09/16/2022	INV	PD	FOOD
INVOICE:413161				CHECKDATE:09/16/2022							
3691921	2300631	08/15/2022		091522F	163500	123.11	123.11	09/16/2022	INV	PD	FOOD
INVOICE:413163				CHECKDATE:09/16/2022							
3691913	2300631	08/16/2022		091522F	163500	281.67	281.67	09/16/2022	INV	PD	FOOD
INVOICE:413334				CHECKDATE:09/16/2022							
3691930	2300631	08/23/2022		091522F	163500	221.00	221.00	09/16/2022	INV	PD	FOOD
INVOICE:413528				CHECKDATE:09/16/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3691927	2300631	08/23/2022		091522F	163500	204.43	204.43	09/16/2022	INV	PD	FOOD
INVOICE:413541			CHECKDATE:09/16/2022								
3691928	2300631	08/30/2022		091522F	163500	41.66	41.66	09/16/2022	INV	PD	FOOD
INVOICE:413541-1			CHECKDATE:09/16/2022								
3691487		08/30/2022		091622	163451	270.00	270.00	09/16/2022	INV	PD	RAJ-DUST MOPS WO#472208095
INVOICE:413549			CHECKDATE:09/16/2022								
3691904	2300631	08/23/2022		091522F	163500	145.80	145.80	09/16/2022	INV	PD	FOOD
INVOICE:413606			CHECKDATE:09/16/2022								
3691905	2300631	08/30/2022		091522F	163500	20.83	20.83	09/16/2022	INV	PD	FOOD
INVOICE:413606-1			CHECKDATE:09/16/2022								
3691908	2300631	08/16/2022		091522F	163500	227.11	227.11	09/16/2022	INV	PD	FOOD
INVOICE:413694			CHECKDATE:09/16/2022								
3691925	2300631	08/22/2002		091522F	163500	714.05	714.05	09/16/2022	INV	PD	FOOD
INVOICE:413708			CHECKDATE:09/16/2022								
3691900	2300631	08/23/2022		091522F	163500	402.65	402.65	09/16/2022	INV	PD	FOOD
INVOICE:413709			CHECKDATE:09/16/2022								
3691914	2300631	08/23/2022		091522F	163500	138.67	138.67	09/16/2022	INV	PD	FOOD
INVOICE:413711			CHECKDATE:09/16/2022								
3691915	2300631	08/30/2022		091522F	163500	145.81	145.81	09/16/2022	INV	PD	FOOD
INVOICE:413711-1			CHECKDATE:09/16/2022								
3691924	2300631	08/29/2022		091522F	163500	854.85	854.85	09/16/2022	INV	PD	FOOD
INVOICE:413737			CHECKDATE:09/16/2022								
3691922	2300631	08/22/2022		091522F	163500	477.35	477.35	09/16/2022	INV	PD	FOOD
INVOICE:413753			CHECKDATE:09/16/2022								
3691912	2300631	08/17/2022		091522F	163500	670.54	670.54	09/16/2022	INV	PD	FOOD
INVOICE:413768			CHECKDATE:09/16/2022								
3691910	2300631	08/17/2022		091522F	163500	442.06	442.06	09/16/2022	INV	PD	FOOD
INVOICE:413796			CHECKDATE:09/16/2022								
3691911	2300631	08/23/2022		091522F	163500	167.54	167.54	09/16/2022	INV	PD	FOOD
INVOICE:413826			CHECKDATE:09/16/2022								
3691917	2300631	08/22/2022		091522F	163500	415.75	415.75	09/16/2022	INV	PD	FOOD
INVOICE:414067			CHECKDATE:09/16/2022								
3691901	2300631	08/30/2022		091522F	163500	318.07	318.07	09/16/2022	INV	PD	FOOD
INVOICE:414081			CHECKDATE:09/16/2022								
3691903	2300631	08/30/2022		091522F	163500	283.88	283.88	09/16/2022	INV	PD	FOOD
INVOICE:414157			CHECKDATE:09/16/2022								
3691909	2300631	08/30/2022		091522F	163500	199.88	199.88	09/16/2022	INV	PD	FOOD
INVOICE:414187			CHECKDATE:09/16/2022								
3691916	2300631	08/30/2022		091522F	163500	193.06	193.06	09/16/2022	INV	PD	FOOD
INVOICE:414195			CHECKDATE:09/16/2022								
3691906	2300631	08/30/2022		091522F	163500	347.84	347.84	09/16/2022	INV	PD	FOOD
INVOICE:414231			CHECKDATE:09/16/2022								
3691926	2300631	08/29/2022		091522F	163500	793.81	793.81	09/16/2022	INV	PD	FOOD
INVOICE:414244			CHECKDATE:09/16/2022								
3691377		08/26/2022		091622	163451	96.40	96.40	09/16/2022	INV	PD	FES-CLEANING TABLE WO#47220849
INVOICE:414246			CHECKDATE:09/16/2022								
3691378		08/26/2022		091622	163451	286.25	286.25	09/16/2022	INV	PD	OMS-CART WO#472208363
INVOICE:414247			CHECKDATE:09/16/2022								
3691907	2300631	08/30/2022		091522F	163500	521.33	521.33	09/16/2022	INV	PD	FOOD
INVOICE:414276			CHECKDATE:09/16/2022								
3691929	2300631	08/23/2022		091522F	163500	244.57	244.57	09/16/2022	INV	PD	FOOD
INVOICE:414316			CHECKDATE:09/16/2022								
3691920	2300631	08/29/2022		091522F	163500	107.34	107.34	09/16/2022	INV	PD	FOOD
INVOICE:414376			CHECKDATE:09/16/2022								
3691918	2300631	08/30/2022		091522F	163500	242.32	242.32	09/16/2022	INV	PD	FOOD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:414442			CHECKDATE:09/16/2022								
3691919	2300631	08/23/2022		091522F	163500	162.75	162.75	09/16/2022	INV	PD	FOOD
INVOICE:415030			CHECKDATE:09/16/2022								
						74,952.85					
54840 STRAUSS TROY CO LPA											
3692415		08/08/2022		091622	163452	7,873.00	7,873.00	09/16/2022	INV	PD	DIST-TAX LIT/LEGAL FEES
INVOICE:JLH867540			CHECKDATE:09/16/2022								
3692416		09/06/2022		091622	163452	278.25	278.25	09/16/2022	INV	PD	DIST-TAX LIT/LEGAL FEES
INVOICE:JLH869735			CHECKDATE:09/16/2022								
						8,151.25					
36930 SUCCESS BY DESIGN INC.											
3691697	2300831	09/06/2022		091622	163453	1,714.00	1,714.00	09/16/2022	INV	PD	BES-DAILY PLANNERS FOR STUDENT
INVOICE:190361			CHECKDATE:09/16/2022								
52116 MICHELLE SUMME											
3691718		09/09/2022		091622E	1013623	34.08	34.08	09/16/2022	INV	PD	MILEAGE/AUG
INVOICE:083122			CHECKDATE:09/16/2022								
46994 TANK											
3691519	2301151	09/06/2022		091622	163454	8,057.00	8,057.00	09/16/2022	INV	PD	SPED-Izzo - Bus passes
INVOICE:00022680			CHECKDATE:09/16/2022								
53839 TBP PRODUCTIONS LLC/SNO SITES											
3691376	2301644	08/28/2022		091622	163455	450.00	450.00	09/16/2022	INV	PD	BCHS-annual fee for website ho
INVOICE:41299			CHECKDATE:09/16/2022								
3692473	2302014	09/07/2022		091622	163455	700.00	700.00	09/16/2022	INV	PD	RHS-Eng Class Website for Scho
INVOICE:42335			CHECKDATE:09/16/2022								
						1,150.00					
53100 THINK SOCIAL PUBLISHING, INC.											
3691517	2301415	08/25/2022		091622	163456	3,179.50	3,179.50	09/16/2022	INV	PD	Zones of Regulation/SES(3152.9
INVOICE:INV010044			CHECKDATE:09/16/2022								
51494 JENNIFER TIMMERDING											
3691719		08/31/2022		091622E	1013624	60.42	60.42	09/16/2022	INV	PD	MILEAGE/AUG
INVOICE:083122			CHECKDATE:09/16/2022								
53901 LISA TORLINE											
3691720		09/07/2022		091622E	1013625	27.14	27.14	09/16/2022	INV	PD	MILEAGE/AUG
INVOICE:081022			CHECKDATE:09/16/2022								
45627 TOSHIBA BUSINESS SOLUTIONS											
3691800	2301194	08/19/2022		091622	163459	281.15	281.15	09/16/2022	INV	PD	TRANS-COPIER LEASE PAYMENTS
INVOICE:480540293			CHECKDATE:09/16/2022								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3691801	2300238	08/19/2022		091622	163460	572.90	572.90	09/16/2022	INV	PD	TRANS-ANNUAL USEAGE/SUPPLIES C
INVOICE:480540293A			CHECKDATE:09/16/2022								
3691359	2300323	08/26/2022		091622	163457	104.64	104.64	09/16/2022	INV	PD	New Haven Copy Lease & Overage
INVOICE:481071512			CHECKDATE:09/16/2022								
3691450	2300477	08/26/2022		091622	163458	250.00	250.00	09/16/2022	INV	PD	EES-TOSHIBA COPIER LEASE PAYME
INVOICE:481072395			CHECKDATE:09/16/2022								
3693038	2300383	09/02/2022		093022	163559	465.17	465.17	09/30/2022	INV	PD	CEMS-COPIER LEASE PAYMENTS 22-
INVOICE:481795672			CHECKDATE:09/30/2022								
3692263	2300477	09/02/2022		091622	163461	242.00	242.00	09/16/2022	INV	PD	EES-TOSHIBA COPIER LEASE PAYME
INVOICE:481796084			CHECKDATE:09/16/2022								
3692788	2300324	09/07/2022		093022	163555	74.00	74.00	09/30/2022	INV	PD	ATC Copier Lease, 2022-23
INVOICE:482116688			CHECKDATE:09/30/2022								
3692764	2300167	09/08/2022		093022	163554	407.00	407.00	09/30/2022	INV	PD	NPES-Toshiba Copier Lease
INVOICE:482154416			CHECKDATE:09/30/2022								
3693002	2300322	09/09/2022		093022	163556	523.00	523.00	09/30/2022	INV	PD	RHS-22-23 Copy Machine/Mainten
INVOICE:482253820			CHECKDATE:09/30/2022								
3693004	2300617	09/09/2022		093022	163558	198.00	198.00	09/30/2022	INV	PD	GMS-COPIER LEASE
INVOICE:482254323			CHECKDATE:09/30/2022								
3693003	2300235	09/13/2022		093022	163557	352.50	352.50	09/30/2022	INV	PD	GES-Copier - Year 4 of 5
INVOICE:482442688			CHECKDATE:09/30/2022								
3693751		09/19/2022		093022	163560	113.03	113.03	09/30/2022	INV	PD	KES-COPIER
INVOICE:482864071			CHECKDATE:09/30/2022								
3693752		09/21/2022		093022	163561	163.00	163.00	09/30/2022	INV	PD	KES-COPIER
INVOICE:483001236			CHECKDATE:09/30/2022								
3693753	2300949	09/21/2022		093022	163562	124.00	124.00	09/30/2022	INV	PD	RISE-Copier Lease
INVOICE:483001517			CHECKDATE:09/30/2022								
3693754	2301107	09/21/2022		093022	163563	44.34	44.34	09/30/2022	INV	PD	RISE-copier overage
INVOICE:483001517A			CHECKDATE:09/30/2022								
3693522		04/07/2022		093022	163579	3.17	3.17	09/30/2022	INV	PD	BCHS-EL-COPIER
INVOICE:5750413			CHECKDATE:09/30/2022								
3691683	2300901	08/02/2022		091622	163462	9.53	9.53	09/16/2022	INV	PD	RAJ-Copier Cost
INVOICE:5830857			CHECKDATE:09/16/2022								
3693037	2300478	09/06/2022		093022	163569	773.19	773.19	09/30/2022	INV	PD	EES-TOSHIBA COPY CHARGES
INVOICE:5848385			CHECKDATE:09/30/2022								
3693101	2300617	09/06/2022		093022	163575	461.22	461.22	09/30/2022	INV	PD	GMS-COPIER LEASE
INVOICE:5848386			CHECKDATE:09/30/2022								
3693100	2300615	09/06/2022		093022	163574	178.11	178.11	09/30/2022	INV	PD	GMS-OFFICE COPIER USAGE
INVOICE:5848671			CHECKDATE:09/30/2022								
3692849	2300321	09/06/2022		093022	163568	546.76	546.76	09/30/2022	INV	PD	SCES TOSHIBA COPIER 22-23
INVOICE:5848866			CHECKDATE:09/30/2022								
3692848	2300235	09/06/2022		093022	163567	555.07	555.07	09/30/2022	INV	PD	GES-Copier - Year 4 of 5
INVOICE:5848867			CHECKDATE:09/30/2022								
3693425	2300384	09/06/2022		093022	163578	137.43	137.43	09/30/2022	INV	PD	IG-Toshiba Copier
INVOICE:5848868			CHECKDATE:09/30/2022								
3693098	2300237	09/06/2022		093022	163572	10.40	10.40	09/30/2022	INV	PD	FIN-Blanket P.O. for maintenan
INVOICE:5848870			CHECKDATE:09/30/2022								
3692789	2300324	09/06/2022		093022	163565	74.24	74.24	09/30/2022	INV	PD	ATC Copier Lease, 2022-23
INVOICE:5849211			CHECKDATE:09/30/2022								
3692762	2300322	09/06/2022		093022	163564	921.19	921.19	09/30/2022	INV	PD	RHS-22-23 Copy Machine/Mainten
INVOICE:5849305			CHECKDATE:09/30/2022								
3693410	2300901	09/06/2022		093022	163577	243.36	243.36	09/30/2022	INV	PD	RAJ-Copier Cost
INVOICE:5849357			CHECKDATE:09/30/2022								
3693290		09/06/2022		093022	163576	24.52	24.52	09/30/2022	INV	PD	BCHS-COPIER
INVOICE:5849418			CHECKDATE:09/30/2022								
3693042	2300948	09/06/2022		093022	163571	704.96	704.96	09/30/2022	INV	PD	CEMS-Copier Overages 22.23 SY

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:5854312			CHECKDATE:09/30/2022								
3692847	2300166	09/06/2022		093022	163566	60.00	60.00	09/30/2022	INV	PD	NPES-monthly rental fee for co
INVOICE:5854665			CHECKDATE:09/30/2022								
3693099	2300237	09/08/2022		093022	163573	59.08	59.08	09/30/2022	INV	PD	DO-Blanket P.O. for maintenanc
INVOICE:5856194			CHECKDATE:09/30/2022								
3693039	2300478	09/12/2022		093022	163570	478.46	478.46	09/30/2022	INV	PD	EES-TOSHIBA COPY CHARGES
INVOICE:5861882			CHECKDATE:09/30/2022								
3693555	2300236	09/14/2022		093022	163580	31.48	31.48	09/30/2022	INV	PD	PAC Copier/maintenance agree
INVOICE:5862918			CHECKDATE:09/30/2022								
3693750	2300237	09/20/2022		093022	163581	167.93	167.93	09/30/2022	INV	PD	SUPT-Blanket P.O. for maintena
INVOICE:5866351			CHECKDATE:09/30/2022								
						9,354.83					
7700 TRANE COMPANY											
3691282		08/11/2022		091622	163463	92.04	92.04	09/16/2022	INV	PD	WRHS-TEMP CHECK WO#992206094
INVOICE:12812769			CHECKDATE:09/16/2022								
3691283		08/12/2022		091622	163463	12.00	12.00	09/16/2022	INV	PD	YES-AC CHECK WO#992208077
INVOICE:12818606			CHECKDATE:09/16/2022								
3691284		08/12/2022		091622	163463	44.94	44.94	09/16/2022	INV	PD	YES-AC CHECK WO#992208077
INVOICE:12819994			CHECKDATE:09/16/2022								
3691285		08/15/2022		091622	163463	513.54	513.54	09/16/2022	INV	PD	WRHS-AC CHECK WO#992206094
INVOICE:12833265			CHECKDATE:09/16/2022								
3691304		08/17/2022		091622	163463	518.64	518.64	09/16/2022	INV	PD	CES-FAN MOTOR WO#992208252
INVOICE:12848136			CHECKDATE:09/16/2022								
3691340		08/17/2022		091622	163463	213.22	213.22	09/16/2022	INV	PD	WRHS-AC CHECK WO#992206094
INVOICE:12848221			CHECKDATE:09/16/2022								
3691342		08/18/2022		091622	163463	902.50	902.50	09/16/2022	INV	PD	CES-FAN MOTOR WO#992208252
INVOICE:12860366			CHECKDATE:09/16/2022								
3691341		08/18/2022		091622	163463	506.40	506.40	09/16/2022	INV	PD	CMS-MOTOR WO#992208430
INVOICE:12864274			CHECKDATE:09/16/2022								
3691488		08/23/2022		091622	163463	887.26	887.26	09/16/2022	INV	PD	FES-AC CHECK WO#992208677
INVOICE:12889980			CHECKDATE:09/16/2022								
3691489		08/24/2022		091622	163463	54.97	54.97	09/16/2022	INV	PD	FES-AC CHECK WO# 992208677
INVOICE:12893275			CHECKDATE:09/16/2022								
3691490		08/25/2022		091622	163463	1,027.24	1,027.24	09/16/2022	INV	PD	NHES-AC CHECK WO#992207889
INVOICE:12904728			CHECKDATE:09/16/2022								
						4,772.75					
40010 TRI-STATE AUDIO VISUAL CO.											
3692356	2301716	09/07/2022		091622	163464	561.25	561.25	09/16/2022	INV	PD	TES-Blanket PO for Laminator R
INVOICE:TS210316			CHECKDATE:09/16/2022								
44569 TRI-STATE BUILDINGS, INC.											
3691234	2300476	09/01/2022		091622	163465	6,750.00	6,750.00	09/16/2022	INV	PD	Mobiles 2022-23
INVOICE:BCSS22-03			CHECKDATE:09/16/2022								
43441 RENEE TURNER											
3691721		09/09/2022		091622E	1013626	94.98	94.98	09/16/2022	INV	PD	KASA CONF
INVOICE:072922			CHECKDATE:09/16/2022								
50651 UNIVERSAL MERCANTILE EXCHANGE INC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3691698	2301583	09/02/2022		091622	163466	115.86	115.86	09/16/2022	INV	PD	BES-CLIPS FOR STUDENT'S BACKPA
INVOICE:488151			CHECKDATE:09/16/2022								
48389 US BANK											
3692296	2300243	08/30/2022		091622	163470	2,272.74	2,272.74	09/16/2022	INV	PD	CHS-Office - Shirley Millar
INVOICE:481250629			CHECKDATE:09/16/2022								
3692264	2300479	09/02/2022		091622	163468	140.92	140.92	09/16/2022	INV	PD	BMS-8TH COPIER LEASE
INVOICE:481572055			CHECKDATE:09/16/2022								
3692265	2301198	09/02/2022		091622	163469	620.43	620.43	09/16/2022	INV	PD	YES-Copier Contract
INVOICE:481572253			CHECKDATE:09/16/2022								
3692262	2300387	09/02/2022		091622	163467	1,389.60	1,389.60	09/16/2022	INV	PD	RCHS-MONTHLY COPIER LEASE OPEN
INVOICE:481889236			CHECKDATE:09/16/2022								
3692498	2301043	09/06/2022		091622	163471	574.09	574.09	09/16/2022	INV	PD	CMS-COPIER LEASE
INVOICE:481925352			CHECKDATE:09/16/2022								
3692763	2300902	09/06/2022		093022	163582	900.00	900.00	09/30/2022	INV	PD	FES-22-23, copier lease(8,800)
INVOICE:481932887			CHECKDATE:09/30/2022								
3692765	2300902	09/07/2022		093022	163583	646.62	646.62	09/30/2022	INV	PD	SES-22-23, copier lease(8,800)
INVOICE:482111747			CHECKDATE:09/30/2022								
3693005	2300331	09/09/2022		093022	163584	826.41	826.41	09/30/2022	INV	PD	LES-US BANK LEASE WITH MILLENI
INVOICE:482203411			CHECKDATE:09/30/2022								
3693709	2300793	09/16/2022		093022	163586	1,106.60	1,106.60	09/30/2022	INV	PD	OES-2022-2023 COPIER LEASE
INVOICE:482699071			CHECKDATE:09/30/2022								
3693591	2300330	09/19/2022		093022	163585	831.95	831.95	09/30/2022	INV	PD	MES-COPIER LEASE
INVOICE:482868957			CHECKDATE:09/30/2022								
						9,309.36					
48326 US BANK NATIONAL ASSOC											
3692501	2300623	09/06/2022		091622	163472	2,200.73	2,200.73	09/16/2022	INV	PD	OMS-Monthly lease
INVOICE:481980910			CHECKDATE:09/16/2022								
3692845	2300386	09/06/2022		093022	163587	2,616.70	2,616.70	09/30/2022	INV	PD	BCHS-COPIER LEASE
INVOICE:481983245			CHECKDATE:09/30/2022								
						4,817.43					
54128 US DIGITAL PARTNERS											
3692489	2300401	06/20/2022		091622	163473	450.00	450.00	09/16/2022	INV	PD	IG-Web Hosting
INVOICE:1191859			CHECKDATE:09/16/2022								
40880 VALLEY JANITOR SUPPLY											
3691259		08/10/2022		091622	163474	524.45	524.45	09/16/2022	INV	PD	CHS-SCRUBBER REPAIR WO#4272071
INVOICE:244569			CHECKDATE:09/16/2022								
3691343		08/17/2022		091622	163474	73.23	73.23	09/16/2022	INV	PD	RHS-SCRUBBER PARTS WO#42720748
INVOICE:244851			CHECKDATE:09/16/2022								
3691344		08/17/2022		091622	163474	17.32	17.32	09/16/2022	INV	PD	OES-SCRUBBER REPAIR WO#4272077
INVOICE:244852			CHECKDATE:09/16/2022								
3691684	2301335	09/02/2022		091622	163474	162.70	162.70	09/16/2022	INV	PD	WRH - Supplies for Stock - Per
INVOICE:245016-2			CHECKDATE:09/16/2022								
3691379		08/24/2022		091622	163474	33.21	33.21	09/16/2022	INV	PD	RAJ-VACUUM REPAIR WO#42720774
INVOICE:245254			CHECKDATE:09/16/2022								
3691380		08/24/2022		091622	163474	69.55	69.55	09/16/2022	INV	PD	EES-SCRUBBER PARTS WO#42720827
INVOICE:245264			CHECKDATE:09/16/2022								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						880.46					
43823 VERIZON WIRELESS											
3691405	2300411	08/23/2022		091622	163475	150.20	150.20	09/16/2022	INV	PD	RHS-Verizon Hot Spots
INVOICE:9914197610			CHECKDATE:09/16/2022								
3693291	2300295	09/12/2022		093022	163588	84.70	84.70	09/30/2022	INV	PD	RCHS-OPEN PO FOR MTHLY CELL PH
INVOICE:9915686298			CHECKDATE:09/30/2022								
3693292	2300608	09/12/2022		093022	163588	51.53	51.53	09/30/2022	INV	PD	GMS-CELL PHONE
INVOICE:9915686298A			CHECKDATE:09/30/2022								
						286.43					
52955 VEX ROBOTICS INC											
3692299	2302090	09/08/2022		091622	163476	178.09	178.09	09/16/2022	INV	PD	IG-Robotics
INVOICE:1170908			CHECKDATE:09/16/2022								
3692297	2302088	09/08/2022		091622	163476	380.58	380.58	09/16/2022	INV	PD	IG-Robotics parts
INVOICE:1170909			CHECKDATE:09/16/2022								
3692298	2302089	09/08/2022		091622	163476	243.42	243.42	09/16/2022	INV	PD	IG-2
INVOICE:1170957			CHECKDATE:09/16/2022								
						802.09					
18300 VIOX & VIOX											
3691685	2300677	08/24/2022		091622	163477	4,100.00	4,100.00	09/16/2022	INV	PD	CEMS - topographic survey
INVOICE:22-618			CHECKDATE:09/16/2022								
53462 CASEY VOISARD											
3691722		08/31/2022		091622E	1013627	48.76	48.76	09/16/2022	INV	PD	MILEAGE/JUL-AUG
INVOICE:083122			CHECKDATE:09/16/2022								
41520 WAL-MART											
3692462	2301603	09/13/2022		091622	163484	105.62	105.62	09/16/2022	INV	PD	TES-Personal hygiene househol
INVOICE:045337			CHECKDATE:09/16/2022								
3691214	2301654	08/29/2022		091622	163479	73.72	73.72	09/16/2022	INV	PD	NPES-SNACKS FOR AFTER SCHOOL F
INVOICE:181773			CHECKDATE:09/16/2022								
3692340	2301804	09/09/2022		091622	163483	147.28	147.28	09/16/2022	INV	PD	NPES-CLOTHING AND SHOES FOR ST
INVOICE:315104			CHECKDATE:09/16/2022								
3691686	2301573	09/05/2022		091622	163481	126.47	126.47	09/16/2022	INV	PD	BES-SUPPLIES FOR CLASSROOM
INVOICE:437567			CHECKDATE:09/16/2022								
3691213	2301549	08/29/2022		091622	163478	104.48	104.48	09/16/2022	INV	PD	NPES-HYGIENE ITEMS FOR STUDENT
INVOICE:445199			CHECKDATE:09/16/2022								
3691215	2301735	09/01/2022		091622	163480	258.15	258.15	09/16/2022	INV	PD	BCHS-Clothing for students & Y
INVOICE:542927			CHECKDATE:09/16/2022								
3691688	2301938	09/09/2022		091622	163482	291.18	291.18	09/16/2022	INV	PD	SCES-Reading Camp 2022
INVOICE:776449			CHECKDATE:09/16/2022								
						1,106.90					
53537 WATCON INC											
3691406	2300862	09/01/2022		091622	163485	1,100.00	1,100.00	09/16/2022	INV	PD	HVAC - FY23 Water Cooler Tower
INVOICE:32508			CHECKDATE:09/16/2022								

OCTOBER 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
45580 JENNIFER WATSON											
3691531		09/07/2022		091622E	1013628	1,097.20	1,097.20	09/16/2022	INV	PD	ED LEADER CONF
INVOICE:092922			CHECKDATE:09/16/2022								
41930 WERT MUSIC CO.											
3692499	2302043	09/13/2022		091622	163486	259.40	259.40	09/16/2022	INV	PD	RAJ-SUPPLIES FOR STUDENTS INST
INVOICE:64671			CHECKDATE:09/16/2022								
41970 WEST MUSIC COMPANY											
3691451	2301297	08/15/2022		091622	163487	138.94	138.94	09/16/2022	INV	PD	CES-SUPPLIES/LAKES
INVOICE:SI2175258			CHECKDATE:09/16/2022								
3691699	2301606	08/30/2022		091622	163487	140.90	140.90	09/16/2022	INV	PD	EES-MALLETS PACK OF 12 FOR IN
INVOICE:SI2181939			CHECKDATE:09/16/2022								
3692463	2301697	09/02/2022		091622	163487	174.95	174.95	09/16/2022	INV	PD	YES-One Year Renewal to Musicp
INVOICE:SI2183963			CHECKDATE:09/16/2022								
						454.79					
48891 STEPHANIE WHITE											
3691723		09/01/2022		091622E	1013629	23.32	23.32	09/16/2022	INV	PD	MILEAGE/AUG
INVOICE:083022			CHECKDATE:09/16/2022								
42340 WINSTEL CONTROLS											
3691345		08/09/2022		091622	163488	74.64	74.64	09/16/2022	INV	PD	DO-BOILER REPAIR WO#944207798
INVOICE:1042083			CHECKDATE:09/16/2022								
54884 WOOD & LAMPING, LLP											
3691360	2300764	08/31/2022		091622	163489	4,166.00	4,166.00	09/16/2022	INV	PD	Retainer for SPED Litigation
INVOICE:267882			CHECKDATE:09/16/2022								
53556 JAMES WOOLDRIDGE											
3692464	2302012	09/07/2022		091622	163490	150.00	150.00	09/16/2022	INV	PD	OMS-Online platform
INVOICE:45926188481S			CHECKDATE:09/16/2022								
42670 WRIGHT BROTHERS, INC.											
3691687	2300292	08/31/2022		091622	163491	82.86	82.86	09/16/2022	INV	PD	FM - Bottled Gas Cylinders Mon
INVOICE:1525762			CHECKDATE:09/16/2022								
54417 WRIGHT IMPLEMENT 1 LLC											
3693758	2208311	09/29/2022		093022	163589	17,431.56	17,431.56	09/30/2022	INV	PD	Tractors and Blades for CEMS a
INVOICE:1			CHECKDATE:09/30/2022								
3691346		08/18/2022		091622	163492	37.53	37.53	09/16/2022	INV	PD	LES-MOWER REPAIR WO#473208136
INVOICE:1421901			CHECKDATE:09/16/2022								
3691260		08/05/2022		091622	163492	243.14	243.14	09/16/2022	INV	PD	FM-MOWER REPAIR WO#473207299
INVOICE:1890071			CHECKDATE:09/16/2022								
3691261		08/10/2022		091622	163492	129.55	129.55	09/16/2022	INV	PD	NPES-MOWER REPAIR WO#473207928
INVOICE:1892953			CHECKDATE:09/16/2022								

BOONE COUNTY BOARD OF EDUCATION

OCTOBER 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3691347		08/18/2022		091622	163492	95.81	95.81	09/16/2022	INV	PD	GES-MOWER PARTS WO#473208170
INVOICE:1898316			CHECKDATE:09/16/2022								
3691381		08/25/2022		091622	163492	140.55	140.55	09/16/2022	INV	PD	YES-MOWER REPAIR WO#473208543
INVOICE:1902625			CHECKDATE:09/16/2022								
3691382		08/25/2022		091622	163492	52.35	52.35	09/16/2022	INV	PD	BCHS-MOWER PART WO#473208545
INVOICE:1902900			CHECKDATE:09/16/2022								
						18,130.49					
54633 JENNIFER YARGER											
3691724		09/08/2022		091622E	1013630	76.32	76.32	09/16/2022	INV	PD	MILEAGE/AUG
INVOICE:083022			CHECKDATE:09/16/2022								
54880 ZONAR SYSTEMS, INC											
3691551	2300030	06/21/2022		091622	163493	82,697.18	82,697.18	09/16/2022	INV	PD	BUS GPS AND PARENT PORTAL-TRAN
INVOICE:SI555611			CHECKDATE:09/16/2022								
3691552	2300030	07/21/2022		091622	163493	414,892.80	414,892.80	09/16/2022	INV	PD	BUS GPS AND PARENT PORTAL-TRAN
INVOICE:SI559407			CHECKDATE:09/16/2022								
3691550	2300030	08/05/2022		091622	163493	51,800.00	51,800.00	09/16/2022	INV	PD	BUS GPS AND PARENT PORTAL-TRAN
INVOICE:SI562242			CHECKDATE:09/16/2022								
3691549	2300030	08/31/2022		091622	163493	-30,315.60	-30,315.60	09/16/2022	CRM	PD	BUS GPS AND PARENT PORTAL-TRAN
INVOICE:SPC085236			CHECKDATE:09/16/2022								
						519,074.38					
		1,694 INVOICES				2,718,584.57					

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