BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2022 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.											
3696512		10/17/2022		111122		296.58		11/11/2022	INV	APP	WRHS-AC REPAIR WO# 901208878
INVOICE:S100053413.001		CHECKDATE:									
270 A-1 ELECTRIC MOTOR SERVICE											
3696511		10/19/2022		111122		1,383.96		11/11/2022	INV	APP	OES-BOILER REPAIR WO#903209289
INVOICE:62348		CHECKDATE:									
3696510		10/19/2022		111122		53.76		11/11/2022	INV	APP	RAJ-HVAC CHECK WO#903209734
INVOICE:62349		CHECKDATE:									
						1,437.72					
54519 ACME LOCK COMPANY LLC											
3696515		10/17/2022		111122		697.15		11/11/2022	INV	APP	RAJ-LOCK REPAIR WO#269209309
INVOICE:45757441		CHECKDATE:									
3696513		10/17/2022		111122		32.00		11/11/2022	INV	APP	GES-DOOR LOCK WO#269209983
INVOICE:45757825		CHECKDATE:									
3696514		10/17/2022		111122		198.00		11/11/2022	INV	APP	YES-DOOR OPENER REPAIR WO#2692
INVOICE:45758465		CHECKDATE:									
						927.15					
52261 ADMINISTRATORS ROUNDTABLE NETWORK LLC (P)											
3697042	2303257	10/08/2022		111122		600.00		11/11/2022	INV	APP	GES-Renewal - Jen Patrick
INVOICE:2210		CHECKDATE:									
840 ADVANCE LOCK SERVICE, INC.											
3696516		06/21/2022		111122		15.00		11/11/2022	INV	APP	FM-INSTALL GUNSAFE WO#90520547
INVOICE:598058		CHECKDATE:									
3696602		10/13/2022		111122		32.00		11/11/2022	INV	APP	RCHS-KEYS WO#905210595
INVOICE:598771		CHECKDATE:									
						47.00					
53085 ADVANCED MECHANICAL OF NKY LLC (S)											
3696606		10/11/2022		111122		2,998.23		11/11/2022	INV	APP	OMS-CHILLER WORK WO#470208387
INVOICE:5742		CHECKDATE:									
3696603		10/11/2022		111122		2,230.92		11/11/2022	INV	APP	OMS-CHILLER WORK WO#470210589
INVOICE:5743		CHECKDATE:									
3696604		10/11/2022		111122		2,650.27		11/11/2022	INV	APP	OMS-CHILLER WORK WO#47220588
INVOICE:5744		CHECKDATE:									
3696605		10/11/2022		111122		2,205.81		11/11/2022	INV	APP	OMS-CHILLER WORK WO#470208387
INVOICE:5745		CHECKDATE:									
3696607		10/11/2022		111122		1,636.23		11/11/2022	INV	APP	NPES-CHILLER WORK WO#470210585
INVOICE:5746		CHECKDATE:									
						11,721.46					
51717 ADVANCED TURF SOLUTIONS INC											
3696531		10/10/2022		111122		276.50		11/11/2022	INV	APP	BMS-RUTS WO#450210490
INVOICE:S01049728		CHECKDATE:									

NOVEMBER 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)											
3696950	2300337	10/28/2022		111122		1,547.85		11/11/2022	INV	APP	STUSER-Interpreting Services f
INVOICE:432668			CHECKDATE:								
54794 AG IREPAIR INC											
3696738	2303059	10/19/2022		111122		149.00		11/11/2022	INV	APP	SPED-South - iPad repair
INVOICE:037120			CHECKDATE:								
3697025	2303260	10/28/2022		111122		219.00		11/11/2022	INV	APP	SPED-South - repair
INVOICE:038224			CHECKDATE:								
						368.00					
47022 AHA! PROCESS, INC.											
3696750	2302576	10/28/2022		111122		9,835.00		11/11/2022	INV	APP	RAJ-WORKSHOP TO HELP STUD FOR
INVOICE:052053			CHECKDATE:								
1460 AMERICAN BUS & ACCESSORIES,INC											
3697113	2300144	10/14/2022		111122		1,656.12		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:240405			CHECKDATE:								
3697114	2300144	10/14/2022		111122		1,137.60		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:240407			CHECKDATE:								
3697115	2300144	10/14/2022		111122		517.68		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:240408			CHECKDATE:								
3697116	2300144	10/14/2022		111122		528.98		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:240409			CHECKDATE:								
3697202	2300144	10/21/2022		111122		315.54		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:240602			CHECKDATE:								
3697203	2300144	10/21/2022		111122		669.28		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:240603			CHECKDATE:								
3697204	2300144	10/24/2022		111122		691.74		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:240627			CHECKDATE:								
3697205	2300144	10/24/2022		111122		1,391.48		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:240633			CHECKDATE:								
3697206	2300144	10/24/2022		111122		238.74		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:240635			CHECKDATE:								
3697207	2300144	10/24/2022		111122		285.43		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:240655			CHECKDATE:								
3697208	2300144	10/26/2022		111122		33.54		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:240691			CHECKDATE:								
3697272	2303309	10/26/2022		111122		48,198.00		11/11/2022	INV	APP	TRANS-PROTECH IV SEAT HARNESS
INVOICE:240692			CHECKDATE:								
3697209	2300144	10/26/2022		111122		111.39		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:240693			CHECKDATE:								
3697210	2300144	10/26/2022		111122		109.35		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:240694			CHECKDATE:								
3697325	2300144	10/28/2022		111122		53.64		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:240779			CHECKDATE:								
3697326	2300144	10/28/2022		111122		41.36		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:240795			CHECKDATE:								
3697327	2300144	10/31/2022		111122		397.26		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:240804			CHECKDATE:								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						56,377.13					
1690 AMERICAN SOUND & ELECTRONICS											
3696951	2303134	10/19/2022		111122		288.90		11/11/2022	INV	APP	RCHS-MICROPHONE & CORDS & TECH
INVOICE:11022			CHECKDATE:								
53473 AMPLYUS											
3696722	2301712	08/30/2022		111122		349.60		11/11/2022	INV	APP	RHS-Science Classroom Supplies
INVOICE:202101-6427			CHECKDATE:								
2720 AT&T											
3696486	2300578	10/15/2022		111122		1,620.87		11/11/2022	INV	APP	MTHLY BILLS-2022-23 School Yea
INVOICE:10152022			CHECKDATE:								
44469 B & H VIDEO INC											
3697400	2302941	10/23/2022		111122		507.75		11/11/2022	INV	APP	CMS-VISUAL PRESENTER - L. BERT
INVOICE:206796315			CHECKDATE:								
46789 BARCO PRODUCTS CO											
3697260	2302684	10/26/2022		111122		165.26		11/11/2022	INV	APP	BCHS-front door signage
INVOICE:SORCO74402			CHECKDATE:								
3360 BARNES & NOBLE INC											
3697322	2302592	10/03/2022		111122		2,006.20		11/11/2022	INV	APP	BES-BOOKS FOR 2ND GRADE CLASS
INVOICE:4331349			CHECKDATE:								
3696663	2302793	10/07/2022		111122		363.60		11/11/2022	INV	APP	PARENT INVOLVEMENT BOOKS FOR P
INVOICE:4333124			CHECKDATE:								
3696662	2302793	10/10/2022		111122		545.40		11/11/2022	INV	APP	PARENT INVOLVEMENT BOOKS FOR P
INVOICE:4336020			CHECKDATE:								
3696645	2302753	10/12/2022		111122		158.19		11/11/2022	INV	APP	LSS-ST. PAUL B & N BOOK ORDER
INVOICE:4336574			CHECKDATE:								
3696644	2302722	10/12/2022		111122		509.47		11/11/2022	INV	APP	SES-students books(509.47)
INVOICE:4336575			CHECKDATE:								
3696646	2302816	10/13/2022		111122		716.50		11/11/2022	INV	APP	RAJ-MAKING GRADES BETTER TEXTB
INVOICE:4337104			CHECKDATE:								
3697026	2303096	10/17/2022		111122		249.40		11/11/2022	INV	APP	SCES - CLASSROOM SET BOOKS 4TH
INVOICE:4341065			CHECKDATE:								
3696723	2303097	10/17/2022		111122		413.00		11/11/2022	INV	APP	GES-Books - 5th Grade
INVOICE:4341075			CHECKDATE:								
						4,961.76					
49695 BATTERY MEN											
3696532		10/06/2022		111122		455.86		11/11/2022	INV	APP	BCHS-SCRUBBER REPAIR WO#417210
INVOICE:96760			CHECKDATE:								
3630 BENTON FARM (501C3)											
3696783	2303119	10/11/2022		111122		400.00		11/11/2022	INV	APP	PAC-farm to attend preschool f

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:01053			CHECKDATE:								
3696784	2302832	10/22/2022		111122		240.00		11/11/2022	INV	APP	pumpkins fall family event PAC
INVOICE:1022022PIE			CHECKDATE:								
						640.00					
26720 BEST ONE TIRE & SERV.OF MID AMERICA											
3697301	2300593	10/25/2022		111122		916.28		11/11/2022	INV	APP	MOTOR POOL TIRES
INVOICE:5080003359			CHECKDATE:								
45696 BILINGUAL DICTIONARIES INC.											
3697043	2303113	10/18/2022		111122		210.38		11/11/2022	INV	APP	LSS-EL DICTIONARY & PICTURE DI
INVOICE:59673			CHECKDATE:								
46119 BIO-RAD LABORATORIES											
3696884	2302713	09/30/2022		111122		60.00		11/11/2022	INV	APP	RHS-Science Classroom Supplies
INVOICE:905844486			CHECKDATE:								
53192 BIO SERV/ROSE PEST SOLUTIONS											
3697316	2300444	10/31/2022		111122		60.00		11/11/2022	INV	APP	ATC, Pest Control, 2022-23
INVOICE:212144C			CHECKDATE:								
46934 BLICK ART MATERIALS											
3697104	2206893	04/04/2022		111122		402.87		11/11/2022	INV	APP	Art Supplies/Harwood/BCEF Gran
INVOICE:8364437			CHECKDATE:								
3697044	2302686	10/02/2022		111122		226.38		11/11/2022	INV	APP	NHES-Mason - Canvas' for Grati
INVOICE:9319991			CHECKDATE:								
3697103	2206893	10/12/2022		111122		16.14		11/11/2022	INV	APP	Art Supplies/Harwood/BCEF Gran
INVOICE:9375706			CHECKDATE:								
3697070	2303256	10/27/2022		111122		97.68		11/11/2022	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:9463662			CHECKDATE:								
						743.07					
46473 BLUEGRASS INTERNATIONAL TRUCKS											
3697211	2300170	10/17/2022		111122		296.94		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:X100173643:01			CHECKDATE:								
3697117	2300170	10/17/2022		111122		1,779.24		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:X100173761:01			CHECKDATE:								
3697212	2300170	10/21/2022		111122		185.58		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:X100173822:01			CHECKDATE:								
3697213	2300170	10/24/2022		111122		494.90		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:X100173959:01			CHECKDATE:								
3697118	2300170	10/25/2022		111122		1,356.99		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:X100174008:01			CHECKDATE:								
3697119	2300170	10/27/2022		111122		18.90		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:X100174133:01			CHECKDATE:								
						4,132.55					
50648 BLUEGRASS RECREATIONAL SALES & INSTALLATION											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3697294	2208059	10/25/2022		111122		6,522.12		11/11/2022	INV	APP	NHES-Shade for Preschool playg
INVOICE:2271			CHECKDATE:								
53596 BLUUM OF MINNESOTA LLC											
3697071	2302463	10/27/2022		111122		45.98		11/11/2022	INV	APP	LES-BATTERIES FOR MIC
INVOICE:881749			CHECKDATE:								
54177 BND RENTALS INC/VANDALIA RENTAL											
3696580		10/11/2022		111122		114.28		11/11/2022	INV	APP	EES-CONCRETE REPAIR WO#9902104
INVOICE:1409786-0001			CHECKDATE:								
4580 BOONE COUNTY FISCAL COURT											
3696953	2300580	09/09/2022		111122		24.96		11/11/2022	INV	APP	District Signs for Outside
INVOICE:1604			CHECKDATE:								
3696952	2300580	10/05/2022		111122		22.50		11/11/2022	INV	APP	District Signs for Outside
INVOICE:1609			CHECKDATE:								
						47.46					
4520 BOONE CO SCHOOLS FOOD SERVICE											
3696664	2303138	10/12/2022		111122		1,338.75		11/11/2022	INV	APP	DAYCARE LUNCH INVOICES - KIM
INVOICE:101222			CHECKDATE:								
3696665	2303138	10/12/2022		111122		637.50		11/11/2022	INV	APP	DAYCARE LUNCH INVOICES - KIM
INVOICE:101222A			CHECKDATE:								
						1,976.25					
54971 KRISTEN BOWEN											
3696999	2303261	10/31/2022		111122		40.00		11/11/2022	INV	APP	SPED-Interpreting services
INVOICE:1			CHECKDATE:								
45270 TOM BROCK FORMS											
3696983	2303112	09/15/2022		111122		209.10		11/11/2022	INV	APP	CEMS-EPES LASER RECEIPTS
INVOICE:489844			CHECKDATE:								
5080 BROOKES PUBLISHING COMPANY											
3696850	2302509	10/18/2022		111122		8,453.50		11/11/2022	INV	APP	PAC-AEPSIC Records
INVOICE:1241519			CHECKDATE:								
5220 BUDGET PRINTING											
3697045	2303098	10/17/2022		111122		38.00		11/11/2022	INV	APP	Business Cards for Katie Parks
INVOICE:00036088			CHECKDATE:								
51116 CARNEGIE LEARNING INC											
3696647	2301831	10/18/2022		111122		5,000.00		11/11/2022	INV	APP	YES-FastForward Reading Subscr
INVOICE:1034212			CHECKDATE:								
6030 CAROLINA BIOLOGICAL SUPPLY CO.											

BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3697150	2303265	10/25/2022		111122		512.38		11/11/2022	INV	APP	DISECTION ANIMALS FOR SCIENCE
INVOICE:51952592RI			CHECKDATE:								
3697149	2303265	10/28/2022		111122		820.80		11/11/2022	INV	APP	DISECTION ANIMALS FOR SCIENCE
INVOICE:51956248RI			CHECKDATE:								
						1,333.18					
45750 CDW GOVERNMENT, INC											
3696517	2302319	10/05/2022		111122		66.13		11/11/2022	INV	APP	LSS-phone switch for Deanna
INVOICE:CW57321			CHECKDATE:								
3696890	2303074	10/20/2022		111122		54.85		11/11/2022	INV	APP	ADAPTER AND BATTERIES-YES
INVOICE:DP25152			CHECKDATE:								
3697027	2303184	10/22/2022		111122		93.24		11/11/2022	INV	APP	RAJ-VIDEO SPLITTER FOR BRAVO
INVOICE:DP90091			CHECKDATE:								
3696889	2303074	10/24/2022		111122		99.70		11/11/2022	INV	APP	ADAPTER AND BATTERIES-YES
INVOICE:DP95850			CHECKDATE:								
3697346	2203092	10/24/2022		111122		97.45		11/11/2022	INV	APP	BES-ITEMS FOR CLASSROOM COMPUT
INVOICE:DQ01151			CHECKDATE:								
						411.37					
51507 CENTRAL STATES BUS SALES INC											
3697214	2300180	07/07/2022		111122		-354.02		07/07/2022	CRM	APP	CR-BUS REPAIR PARTS -NOT UNDER
INVOICE:CM18009			CHECKDATE:								
3697121	2300180	10/18/2022		111122		1,336.14		11/11/2022	INV	APP	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN556497			CHECKDATE:								
3697122	2300180	10/18/2022		111122		156.63		11/11/2022	INV	APP	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN556500			CHECKDATE:								
3697215	2300180	10/20/2022		111122		271.14		11/11/2022	INV	APP	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN556812			CHECKDATE:								
3697216	2300180	10/21/2022		111122		163.50		11/11/2022	INV	APP	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN557020			CHECKDATE:								
3697217	2300180	10/24/2022		111122		1,600.00		11/11/2022	INV	APP	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN557194			CHECKDATE:								
3697120	2300180	10/26/2022		111122		63.63		11/11/2022	INV	APP	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN557455			CHECKDATE:								
3697328	2300180	10/27/2022		111122		456.66		11/11/2022	INV	APP	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN557626			CHECKDATE:								
3697329	2300180	10/28/2022		111122		1,529.80		11/11/2022	INV	APP	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN557829			CHECKDATE:								
						5,223.48					
50950 CHICK-FIL-A											
3697394	2300339	11/02/2022		111122		517.09		11/11/2022	INV	APP	STUSER-Breakfast for SSAC Stud
INVOICE:038164493			CHECKDATE:								
3697313	2302901	11/02/2022		111122		191.28		11/11/2022	INV	APP	YES-BOX LUNCH FOF MOB 11-2-22
INVOICE:038164499			CHECKDATE:								
3696250	2302900	10/19/2022		111122		191.28		11/11/2022	INV	APP	YES-BOX LUNCH FOR MOB 10-19-22
INVOICE:38164494			CHECKDATE:								
						899.65					
7800 CINTAS INC./FIRST AID-SAFETY											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3697222	2300208	10/25/2022		111122		30.01		11/11/2022	INV	APP	EQUIPMENT RENTAL AND SERVICE-T
INVOICE:41135301629			CHECKDATE:								
3696648	2300425	10/13/2022		111122		165.61		11/11/2022	INV	APP	ATC, Cintas 2022-23
INVOICE:4134201676			CHECKDATE:								
3697220	2300208	10/18/2022		111122		30.01		11/11/2022	INV	APP	EQUIPMENT RENTAL AND SERVICE-T
INVOICE:4134606099			CHECKDATE:								
3697219	2300208	10/18/2022		111122		40.61		11/11/2022	INV	APP	EQUIPMENT RENTAL AND SERVICE-T
INVOICE:4134606113			CHECKDATE:								
3697221	2300208	10/25/2022		111122		40.61		11/11/2022	INV	APP	EQUIPMENT RENTAL AND SERVICE-T
INVOICE:4135301579			CHECKDATE:								
3697218	2300214	10/20/2022		111122		26.31		11/11/2022	INV	APP	TRANS-FIRST AIDE -SAFETY
INVOICE:5129462617			CHECKDATE:								
						333.16					
8300 COMPLETE PRINTER SOURCE, INC.											
3696785	2303266	10/26/2022		111122		105.87		11/11/2022	INV	APP	NHES-Printer Ink
INVOICE:507205			CHECKDATE:								
3695530	2302026	09/15/2022		111122		-15.00		09/15/2022	CRM	APP	CR-CMS-TONER CARTRIDGE - THOMP
INVOICE:C504988-0			CHECKDATE:								
						90.87					
23960 COPY EXPRESS											
3696954	2303269	10/26/2022		111122		280.46		11/11/2022	INV	APP	OES MAJOR BEHAVIOR REFERRALS
INVOICE:164744			CHECKDATE:								
3696986	2302992	10/19/2022		111122		124.86		11/11/2022	INV	APP	RHS-Student Receipt Forms
INVOICE:164816			CHECKDATE:								
						405.32					
45881 CRESCENT SPRINGS HARDWARE INC											
3696534		10/12/2022		111122		463.34		11/11/2022	INV	APP	FM-MOWER SERVICE WO#696210570
INVOICE:281600			CHECKDATE:								
9490 CUSTOM TROPHY ACTIVE EDGE											
3696991	2302513	10/31/2022		111122		494.25		11/11/2022	INV	APP	BCHS-M OF Y MENTORING T-SHIRTS
INVOICE:49580			CHECKDATE:								
43869 DECKER INC											
3696251	2302138	10/14/2022		111122		611.26		11/11/2022	INV	APP	CEMS-Safety Cones for Traffic
INVOICE:493511A			CHECKDATE:								
10700 DEMCO INC											
3696955	2302834	10/18/2022		111122		213.82		11/11/2022	INV	APP	bms-LIBRARY ORDER
INVOICE:7204323			CHECKDATE:								
3697073	2303122	10/20/2022		111122		150.98		11/11/2022	INV	APP	MES-LIBRARY SUPPLIES-DEMCO
INVOICE:7206417			CHECKDATE:								
3697072	2302126	10/24/2022		111122		339.15		11/11/2022	INV	APP	OMS-W13613290 Steel Support Ru
INVOICE:7207236			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						703.95					
54174 ANGELLA M DENNIS											
3696996	2303198	10/03/2022		111122		750.00		11/11/2022	INV	APP	GMS-YOGA
INVOICE:100322			CHECKDATE:								
51434 SUSAN DEWS											
3696672		10/19/2022		111122E		297.10		11/11/2022	INV	APP	UK MASTER CLOTHING TRAINING
INVOICE:100522			CHECKDATE:								
11050 DIDAX INC.											
3696649	2302703	10/06/2022		111122		607.62		11/11/2022	INV	APP	OES-5TH GRADE TEAM (DAILEY)
INVOICE:174505			CHECKDATE:								
3696661	2302770	10/06/2022		111122		245.23		11/11/2022	INV	APP	OES-RTI TEAM / MORGAN & SCHWAR
INVOICE:174509			CHECKDATE:								
3696250	2302754	10/13/2022		111122		55.47		11/11/2022	INV	APP	LSS-310IN-ST. PAUL CURRICULUM
INVOICE:174577			CHECKDATE:								
						908.32					
7790 DUKE ENERGY											
3697421		10/27/2022		111122W	1013828	4,238.11	4,238.11	11/11/2022	DIR	PD	09/27-10/25 9101 1730 5937
INVOICE:910117305937		102722	CHECKDATE:11/11/2022								
3697420		10/20/2022		111122W	1013828	9,702.29	9,702.29	11/11/2022	DIR	PD	9/20-10/18 9101 1770 3268
INVOICE:910117703268		102022	CHECKDATE:11/11/2022								
3697417		10/26/2022		111122W	1013828	10.26	10.26	11/11/2022	DIR	PD	09/27-10/25 9101 1770 3432
INVOICE:910117703432		102622	CHECKDATE:11/11/2022								
3697422		10/27/2022		111122W	1013828	902.15	902.15	11/11/2022	DIR	PD	09/27-10/25 9101 1770 3531 BC
INVOICE:910117703531		102722	CHECKDATE:11/11/2022								
3697423		10/26/2022		111122W	1013828	7,650.21	7,650.21	11/11/2022	DIR	PD	09/24-10/24 9101 1770 3995 FE
INVOICE:910117703995		102622	CHECKDATE:11/11/2022								
3697424		10/25/2022		111122W	1013828	2,472.82	2,472.82	11/11/2022	DIR	PD	9/24-10/24 9101 1770 4128 RAJ
INVOICE:910117704128		102522	CHECKDATE:11/11/2022								
3697425		10/27/2022		111122W	1013828	1,523.49	1,523.49	11/11/2022	DIR	PD	09/27-10/25 9101 1770 4194 BC
INVOICE:910117704194		102722	CHECKDATE:11/11/2022								
3697426		10/27/2022		111122W	1013828	7,238.76	7,238.76	11/11/2022	DIR	PD	09/27-10/25 9101 1770 4508 BC
INVOICE:910117704508		102722	CHECKDATE:11/11/2022								
3697418		10/25/2022		111122W	1013828	8,430.68	8,430.68	11/11/2022	DIR	PD	09/23-10/24 9101 1770 4558 CE
INVOICE:910117704558E		102522	CHECKDATE:11/11/2022								
3697419		10/25/2022		111122W	1013828	1,247.36	1,247.36	11/11/2022	DIR	PD	09/23-10/24 9101 1770 4558 CE
INVOICE:910117704558G		102522	CHECKDATE:11/11/2022								
3697427		10/26/2022		111122W	1013828	1,425.93	1,425.93	11/11/2022	DIR	PD	09/24-10/24 9101 1770 4681 FE
INVOICE:910117704681E		102622	CHECKDATE:11/11/2022								
3697428		10/26/2022		111122W	1013828	464.34	464.34	11/11/2022	DIR	PD	09/24-10/24 9101 1770 4681 F
INVOICE:910117704681G		102622	CHECKDATE:11/11/2022								
3697429		10/28/2022		111122W	1013828	14,383.57	14,383.57	11/11/2022	DIR	PD	09/23-10/21 9101 1770 4780 RA
INVOICE:910117704780		102822	CHECKDATE:11/11/2022								
3697430		10/28/2022		111122W	1013828	2,039.11	2,039.11	11/11/2022	DIR	PD	09/29-10/27 9101 1770 5476
INVOICE:910117705476		102822	CHECKDATE:11/11/2022								
						61,729.08					
46670 EAI EDUCATION											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3696800	2301706	09/21/2022		111122		447.50		11/11/2022	INV	APP	YES-Student supplies for Math
INVOICE:INV1212170			CHECKDATE:								
3696487	2302714	10/10/2022		111122		37.90		11/11/2022	INV	APP	BMS-MATH INTERVENTION
INVOICE:INV1216527			CHECKDATE:								
						485.40					
47121 EARLYCHILDHOOD LLC											
3697018	2302742	10/03/2022		111122		547.39		11/11/2022	INV	APP	SES-Items (547038)
INVOICE:p41696950101			CHECKDATE:								
3697413	2302944	10/06/2022		111122		259.08		11/11/2022	INV	APP	CRAFT SUPPLIES FOR MENTOR CLUB
INVOICE:P41708450101			CHECKDATE:								
						806.47					
44591 EDUCATIONAL INNOVATIONS											
3696581	2302828	10/06/2022		111122		27.90		11/11/2022	INV	APP	MES-STEAM CLASSROOM
INVOICE:859553-1			CHECKDATE:								
53851 EXECUTIVE CHARTER INC											
3697046	2302355	09/23/2022		111122		1,295.00		11/11/2022	INV	APP	RHS-UK Student Orientation Fie
INVOICE:25503			CHECKDATE:								
3696775	2303297	10/25/2022		111122		755.00		11/11/2022	INV	APP	BCHS-Transportat to Anthony Mu
INVOICE:25674			CHECKDATE:								
						2,050.00					
13490 F. D. LAWRENCE ELECTRIC CO.											
3696518		10/01/2022		111122		129.64		11/11/2022	INV	APP	EES-LIGHT WO#964209530
INVOICE:S100824580.001			CHECKDATE:								
3696488		10/06/2022		111122		144.65		11/11/2022	INV	APP	VOC-PARTS WO#964210434
INVOICE:S100829765.001			CHECKDATE:								
3696535		10/10/2022		111122		71.70		11/11/2022	INV	APP	MES-REPLACE CAFE SPEAKERS WO#9
INVOICE:S100830421.001			CHECKDATE:								
3696608		10/13/2022		111122		124.52		11/11/2022	INV	APP	SES-LIGHTS/CEILING TILE WO#964
INVOICE:S100831357.001			CHECKDATE:								
3696519		10/14/2022		111122		115.00		11/11/2022	INV	APP	TRANS-CABLES WO#964210631
INVOICE:S100831748.001			CHECKDATE:								
3696520		10/17/2022		111122		121.01		11/11/2022	INV	APP	RCHS-LIGHT WO#964210722
INVOICE:S100832064.001			CHECKDATE:								
3696522		10/18/2022		111122		40.66		11/11/2022	INV	APP	TES-LIGHT SWITCH WO#964210708
INVOICE:S100832378.001			CHECKDATE:								
						747.18					
13620 FASTSIGNS #330301											
3696717	2303061	10/20/2022		111122		151.68		11/11/2022	INV	APP	RCHS-AED SIGNAGE
INVOICE:226-60207			CHECKDATE:								
51028 FEDERAL SUPPLY											
3696873	2303331	10/26/2022		111122		73.20		11/11/2022	INV	APP	SPED-Kevlar sleeves
INVOICE:198700-0			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13750 FERGUSON ENTERPRISES, INC.#1480											
3696613		10/11/2022		111122		530.80		11/11/2022	INV	APP	FES-RR REPAIR WO#936210025
INVOICE:0023202			CHECKDATE:								
3696528		10/17/2022		111122		640.90		11/11/2022	INV	APP	KES-FOUNTAIN FILTER WO#9362100
INVOICE:0030909			CHECKDATE:								
3696542		10/06/2022		111122		145.00		11/11/2022	INV	APP	CEMS-VALVE WO#936210320
INVOICE:0039921			CHECKDATE:								
3696541		10/06/2022		111122		195.80		11/11/2022	INV	APP	OMS-RR REPAIR WO#936209944
INVOICE:0040834			CHECKDATE:								
3696540		10/06/2022		111122		42.21		11/11/2022	INV	APP	CEMS-FOUNTAIN REPAIR WO#936210
INVOICE:0040862			CHECKDATE:								
3696610		10/10/2022		111122		99.37		11/11/2022	INV	APP	CEMS-FOUNTAIN REPAIR WO#936210
INVOICE:0040862-1			CHECKDATE:								
3696539		10/06/2022		111122		154.11		11/11/2022	INV	APP	CEMS-SINK REPAIR WO#936210364
INVOICE:0041966			CHECKDATE:								
3696523		10/06/2022		111122		634.69		11/11/2022	INV	APP	RCHS-INSTALL SINK/FAUCET WO#93
INVOICE:0042212			CHECKDATE:								
3696537		10/06/2022		111122		295.99		11/11/2022	INV	APP	TES-FAUCET REPAIR WO#936210401
INVOICE:0043770			CHECKDATE:								
3696536		10/06/2022		111122		145.00		11/11/2022	INV	APP	LES-RR REPAIR WO#936210429
INVOICE:0045140			CHECKDATE:								
3696609		10/10/2022		111122		290.00		11/11/2022	INV	APP	GES-SENSOR WO#936210457
INVOICE:0049128			CHECKDATE:								
3696612		10/11/2022		111122		258.00		11/11/2022	INV	APP	RAJ-RR REPAIR WO#936209861
INVOICE:0052674			CHECKDATE:								
3696611		10/11/2022		111122		15.26		11/11/2022	INV	APP	RAJ-DRAIN CLOG WO#936209223
INVOICE:0052682			CHECKDATE:								
3696526		10/12/2022		111122		32.51		11/11/2022	INV	APP	CHS-FOUNTAIN REPAIR WO#9362092
INVOICE:0056315			CHECKDATE:								
3696525		10/12/2022		111122		189.14		11/11/2022	INV	APP	RAJ-FOUNTAIN REPAIR WO#9362105
INVOICE:0056358			CHECKDATE:								
3696524		10/12/2022		111122		24.00		11/11/2022	INV	APP	SES-DRAIN REPAIR WO#936210366
INVOICE:0056398			CHECKDATE:								
3696527		10/17/2022		111122		258.00		11/11/2022	INV	APP	FES-RR REPAIR WO#936210660
INVOICE:0061903			CHECKDATE:								
3696956	2303209	10/19/2022		111122		1,126.08		11/11/2022	INV	APP	BCHS -Hot Water Tank for Conce
INVOICE:0068269			CHECKDATE:								
						5,076.86					
21360 FISHER AUTO PARTS/KOI AUTO PARTS											
3696560		10/18/2022		111122		135.82		11/11/2022	INV	APP	CHS-CART REPAIR WO#959210687
INVOICE:733-205336			CHECKDATE:								
13950 FLINN SCIENTIFIC INC.											
3697030	2302239	09/20/2022		111122		563.34		11/11/2022	INV	APP	Science Classroom Supplies/Edm
INVOICE:2772490			CHECKDATE:								
3696650	2302817	10/05/2022		111122		467.94		11/11/2022	INV	APP	Energy Team Supplies for BMS
INVOICE:2784688			CHECKDATE:								
3696786	2301291	10/21/2022		111122		89.35		11/11/2022	INV	APP	RCHS-PERIODIC TABLE WALL CHART
INVOICE:2793325			CHECKDATE:								
3697031	2302239	10/26/2022		111122		47.56		11/11/2022	INV	APP	Science Classroom Supplies/Edm

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2795925			CHECKDATE:								
						1,168.19					
13990 FLORENCE HARDWARE											
3697223	2300194	06/10/2022		111122		16.58		11/11/2022	INV	APP	BUS/SHOP SUPPLIES
INVOICE:443018			CHECKDATE:								
3696543		09/27/2022		111122		10.15		11/11/2022	INV	APP	FES-INSTALL FENCE WO#940210032
INVOICE:446660			CHECKDATE:								
3696544		09/28/2022		111122		71.85		11/11/2022	INV	APP	NHES-BEAM REPAIR WO#940209775
INVOICE:446669			CHECKDATE:								
3696545		09/28/2022		111122		2.69		11/11/2022	INV	APP	NHES-PLGRD EQUIP REPAIR WO#940
INVOICE:446746			CHECKDATE:								
3696546		09/29/2022		111122		59.98		11/11/2022	INV	APP	NHES-FLAGPOLE ROPE WO#94021016
INVOICE:446758			CHECKDATE:								
3696548		09/30/2022		111122		32.17		11/11/2022	INV	APP	BMS-INTERCOM REPAIR WO#9402100
INVOICE:446769			CHECKDATE:								
3696549		09/30/2022		111122		11.98		11/11/2022	INV	APP	BES-REMOVE GRHS BEDS WO#940210
INVOICE:446772			CHECKDATE:								
3696550		09/30/2022		111122		26.99		11/11/2022	INV	APP	GMS-DOORBELL WO#940210125
INVOICE:446782			CHECKDATE:								
						232.39					
14040 FLORENCE WATER & SEWER											
3697111		10/26/2022		111122		25,093.56		11/11/2022	INV	APP	MTHLY BILLS
INVOICE:102622			CHECKDATE:								
14050 FLORENCE WINLECTRIC INC											
3696529		10/11/2022		111122		114.50		11/11/2022	INV	APP	RHS-LIGHT BULBS WO#943210201
INVOICE:22546902			CHECKDATE:								
14070 FLORENCE WINWATER WORKS CO. INC											
3696551		09/21/2022		111122		259.66		11/11/2022	INV	APP	FM-WATER VALVES WO#443207440
INVOICE:14741403			CHECKDATE:								
51374 FULLER FORD											
3697124	2300640	10/17/2022		111122		34.77		11/11/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:958860			CHECKDATE:								
3697123	2300640	10/18/2022		111122		189.55		11/11/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:958934			CHECKDATE:								
						224.32					
46957 THE GALLERY COLLECTION											
3697048	2303187	10/26/2022		111122		133.05		11/11/2022	INV	APP	RCHS-SCHOOL CHRISTMAS CARDS
INVOICE:22E0050508			CHECKDATE:								
46683 GEM CITY TIRES INC											
3697224	2300240	10/24/2022		111122		4,034.95		11/11/2022	INV	APP	BUS TIRES
INVOICE:716326			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49649 GFS-GORDON FOOD SERVICE											
3696958	2302183	09/14/2022		111122		457.27		11/11/2022	INV	APP	CES-COMMUNITY NIGHT
INVOICE:863214367			CHECKDATE:								
3696489	2302830	10/17/2022		111122		239.88		11/11/2022	INV	APP	BCHS-PBIS SUPPLIES
INVOICE:863216352			CHECKDATE:								
3696735	2302689	10/17/2022		111122		99.95		11/11/2022	INV	APP	IG-Fright Night Snacks
INVOICE:863216381			CHECKDATE:								
3697304	2301251	11/01/2022		111122		95.28		11/11/2022	INV	APP	SCES-Snacks & General supplies
INVOICE:863217305			CHECKDATE:								
						892.38					
52262 GLOCKNER OIL CO INC (S)											
3697126	2300646	10/14/2022		111122		2,460.99		11/11/2022	INV	APP	MOTOR POOL - MOTOR OIL
INVOICE:379546			CHECKDATE:								
3697125	2300249	10/14/2022		111122		2,879.95		11/11/2022	INV	APP	BULK OIL-BUSES
INVOICE:379547			CHECKDATE:								
3697225	2300249	10/21/2022		111122		1,969.95		11/11/2022	INV	APP	BULK OIL-BUSES
INVOICE:380130			CHECKDATE:								
						7,310.89					
15360 GOPHER SPORT											
3696989	2301986	09/07/2022		111122		-534.07		09/07/2022	CRM	APP	CR-RHS-PE Supples/Summer Schoo
INVOICE:CR32340			CHECKDATE:								
3697347	2300356	09/01/2022		111122		-1,646.40		11/11/2022	CRM	APP	Parts for basketball hoops-IG
INVOICE:CR33385			CHECKDATE:								
3696858	2207654	06/20/2022		111122		79.80		11/11/2022	INV	APP	RCHS-HEALTH/PE CLASSROOM SUPPL
INVOICE:IN190123			CHECKDATE:								
3696859	2207654	06/20/2022		111122		-79.80		11/11/2022	CRM	APP	CR-RCHS-HEALTH/PE CLASSROOM S
INVOICE:IN190123C			CHECKDATE:								
3697348	2300356	09/01/2022		111122		1,646.40		11/11/2022	INV	APP	Parts for basketball hoops-IG
INVOICE:IN213133			CHECKDATE:								
3696990	2301986	09/07/2022		111122		.01		09/07/2022	INV	APP	RHS-PE Supples/Summer School R
INVOICE:IN215301			CHECKDATE:								
3696957	2302029	09/12/2022		111122		663.77		11/11/2022	INV	APP	RHS-PE Supples/Summer School R
INVOICE:in216694			CHECKDATE:								
3697305	2301690	10/14/2022		111122		754.26		11/11/2022	INV	APP	CES-SUPPLIES/RUSSELL
INVOICE:IN229163			CHECKDATE:								
3696860	2303100	10/18/2022		111122		335.27		11/11/2022	INV	APP	SES-Gym supplies(335.27)
INVOICE:IN230152			CHECKDATE:								
3697032	2303143	10/20/2022		111122		630.85		11/11/2022	INV	APP	RHS-PE Equipment/Supplies
INVOICE:IN230883			CHECKDATE:								
						1,850.09					
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)											
3697226	2300216	10/20/2022		111122		175.60		11/11/2022	INV	APP	TRANS-PORT A POTTY RENTAL
INVOICE:22-38715			CHECKDATE:								
3697330	2300357	11/02/2022		111122		175.60		11/11/2022	INV	APP	CHS Port-o-let for Football
INVOICE:22-39075			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						351.20					
54953 JARRETT GRAYSON											
3696749 INVOICE:10	2303306	10/25/2022	CHECKDATE:	111122		1,000.00		11/11/2022	INV	APP	BCHS-Guest Speaker and Hands-O
49463 GREAT LAKES ACE HARDWARE INC											
3696555 INVOICE:2288		10/07/2022	CHECKDATE:	111122		6.99		11/11/2022	INV	APP	GMS-RUN COAXE WO#400210345
3696554 INVOICE:2289		10/07/2022	CHECKDATE:	111122		-6.99		11/11/2022	CRM	APP	CR-GMS-RUN COAXE WO#400210345
3696614 INVOICE:2308		10/12/2022	CHECKDATE:	111122		21.17		11/11/2022	INV	APP	RAJ-FOUNTAIN REPAIR WO#4002105
3696557 INVOICE:2319		10/17/2022	CHECKDATE:	111122		1.72		11/11/2022	INV	APP	LES-REFILL STATION REPAIR WO#4
3696558 INVOICE:2323		10/18/2022	CHECKDATE:	111122		7.96		11/11/2022	INV	APP	NHES-ANCHOR WO#400210750
3696553 INVOICE:3087		10/07/2022	CHECKDATE:	111122		7.59		11/11/2022	INV	APP	GMS-RUN COAXE WO#400210345
3696615 INVOICE:3113		10/13/2022	CHECKDATE:	111122		29.56		11/11/2022	INV	APP	GES-KEYS WO#400210596
3696556 INVOICE:3124		10/17/2022	CHECKDATE:	111122		23.17		11/11/2022	INV	APP	CHS-AC LEAK WO#400210684
3696530 INVOICE:3130		10/17/2022	CHECKDATE:	111122		73.69		11/11/2022	INV	APP	CHS-AC LEAK WO#400210684
						164.86					
51406 GREAT MINDS LLC (C)											
3697314 INVOICE:INV120528	2302539	10/07/2022	CHECKDATE:	111122		29.90		11/11/2022	INV	APP	BES-HOMEWORK HELPERS FOR 5TH G
43687 GTB HOLDINGS INC											
3696881 INVOICE:66905-1	2302566	10/26/2022	CHECKDATE:	111122		770.00		11/11/2022	INV	APP	YES-RED RIBBON WEEL BRACELETS
48622 JENNIFER ADAMS-HATER											
3696744 INVOICE:082922		10/25/2022	CHECKDATE:	111122E		30.63		11/11/2022	INV	APP	MILEAGE/AUG-SEPT
43660 HEARTLAND PMT SYST INC/LUNCHBOX											
3696739 INVOICE:1770036	2302802	10/12/2022	CHECKDATE:	111122		1,645.00		11/11/2022	INV	APP	FS-HEARTLAND KEYPADS FOR POS M
16500 HEINEMANN EDUCATIONAL											
3697038 INVOICE:7481001	2302796	10/06/2022	CHECKDATE:	111122		14,709.55		11/11/2022	INV	APP	FES-F&P LITERACY CLASSROOM BOO
3697309 INVOICE:7485230	2303123	10/24/2022	CHECKDATE:	111122		115.50		11/11/2022	INV	APP	YES-First Grade Classroom Supp

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						14,825.05					
53848 HEATHER HICKS											
3696673 INVOICE:101922		10/19/2022	CHECKDATE:	111122E		255.89		11/11/2022	INV	APP	KAGE MEETING/CONF
3697317 INVOICE:102822		11/02/2022	CHECKDATE:	111122E		227.79		11/11/2022	INV	APP	MILEAGE/OCT
						483.68					
44518 PAMELA J HIRN											
3696894 INVOICE:081622		10/31/2022	CHECKDATE:	111122E		18.02		11/11/2022	INV	APP	MILEAGE/AUG
3696893 INVOICE:092822		10/31/2022	CHECKDATE:	111122E		79.50		11/11/2022	INV	APP	MILEAGE/SEPT
						97.52					
16990 HOUGHTON MIFFLIN HARCOURT											
3697323 INVOICE:955723778	2302797	10/07/2022	CHECKDATE:	111122		19,847.60		11/11/2022	INV	APP	BES-INSTRUCTIONAL MATERIALS FO
17050 HUBERT COMPANY											
3696852 INVOICE:837605	2302597	09/28/2022	CHECKDATE:	111122		1,459.77		11/11/2022	INV	APP	BUS TOTE FOR SILVERWARE-FS
3696851 INVOICE:837606	2302597	10/11/2022	CHECKDATE:	111122		213.06		11/11/2022	INV	APP	BUS TOTE FOR SILVERWARE-FS
						1,672.83					
50884 IDENTISYS INC											
3697261 INVOICE:587579	2301635	09/13/2022	CHECKDATE:	111122		875.00		11/11/2022	INV	APP	HR-BADGES AND HOLDERS
54168 IMPRESSIONS INTERNATIONAL											
3696985 INVOICE:43998	2303133	10/18/2022	CHECKDATE:	111122		65.00		11/11/2022	INV	APP	FIN-replace ribbon for manual
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC											
3696651 INVOICE:192263	2302783	10/04/2022	CHECKDATE:	111122		436.58		11/11/2022	INV	APP	OES-RTI NEEDS / MORGAN & SCHWA
3696652 INVOICE:192264	2302784	10/04/2022	CHECKDATE:	111122		1,013.38		11/11/2022	INV	APP	OES-KINDERGARTEN TEAM / CAHILL
						1,449.96					
18240 JACK'S GLASS SHOP											
3696616 INVOICE:I072803		10/12/2022	CHECKDATE:	111122		409.57		11/11/2022	INV	APP	CHS-DOOR GLASS WO#957210288
3696959 INVOICE:I072805	2302030	10/25/2022	CHECKDATE:	111122		2,450.00		11/11/2022	INV	APP	Ignite - Caulking Multiple Win

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3696960	2302290	10/25/2022		111122		1,691.63		11/11/2022	INV	APP	Ignite-Repair Blue Glass Unit
INVOICE:I072806			CHECKDATE:								
						4,551.20					
43106 JASPER ENGINE & TRANSMISSION EXCHNG											
3697227	2301011	10/07/2022		111122		-780.00		10/07/2022	CRM	APP	CR-BUS REPAIR PARTS
INVOICE:12176499			CHECKDATE:								
3697127	2301011	10/17/2022		111122		2,124.00		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:12197583			CHECKDATE:								
						1,344.00					
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC											
3696559		10/18/2022		111122		13.99		11/11/2022	INV	APP	EES-EXHAUST FAN REPAIR WO#9282
INVOICE:S102609258.001			CHECKDATE:								
43579 JONES SCHOOL SUPPLY COMPANY INC.											
3696961	2303221	10/21/2022		111122		712.82		11/11/2022	INV	APP	CES-AWARDS
INVOICE:1914988			CHECKDATE:								
44976 KAGAN											
3696899	2302624	09/28/2022		111122		143.00		11/11/2022	INV	APP	BES-BOOKS FOR 4TH GRADE CLASSR
INVOICE:664851			CHECKDATE:								
3696774	2302807	10/03/2022		111122		4,093.10		11/11/2022	INV	APP	KAGAN / OES / RITZI
INVOICE:665056			CHECKDATE:								
3696653	2302739	10/04/2022		111122		24.00		11/11/2022	INV	APP	KES-CURRICULUM BOOK FIRST GRAD
INVOICE:665183			CHECKDATE:								
						4,260.10					
21030 KELLY ELEMENTARY SCHOOL											
3696988	2301927	10/17/2022		111122		27.40		11/11/2022	INV	APP	KES-POSTAGE FOR WATER TESTING
INVOICE:95701140492622902060			CHECKDATE:								
3696987	2301927	09/20/2022		111122		27.40		11/11/2022	INV	APP	KES-POSTAGE FOR WATER TESTING
INVOICE:EJ840436541US			CHECKDATE:								
						54.80					
21140 KENDALL/HUNT PUBLISHING CO											
3696741	2302382	09/30/2022		111122		30.00		11/11/2022	INV	APP	RHS-Science Classroom Supplies
INVOICE:13167717			CHECKDATE:								
47295 KYAEA-KY ART EDUCATION ASSOCIATION											
3697262	2301967	10/16/2022		111122		200.00		11/11/2022	INV	APP	BMS-K PUCKETT KYAEA CONFERENCE
INVOICE:101622			CHECKDATE:								
49086 FRYSCKY/FAM RSRC & YOUTH SVCS COALITION OF KY											
3696891	2303357	10/27/2022		111122		60.00		11/11/2022	INV	APP	RCHS-FRYSCKY Membership Dues
INVOICE:15590			CHECKDATE:								
3697290	2303358	10/27/2022		111122		110.00		11/11/2022	INV	APP	CES-REGISTRATION FEE FOR FALL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:20549391			CHECKDATE:								
						170.00					
54454 KENTUCKY ASSOCIATION OF AGRICULTURE EDUCATORS INC											
3696748	2303304	10/24/2022		111122		500.00		11/11/2022	INV	APP	RHS-CASE Training Registrat Fe
INVOICE:2022-004			CHECKDATE:								
48592 KENTUCKY EXCEPTIONAL CHILDRENS CONFERENCE / KYCEC											
3697148	2303284	10/24/2022		111122		3,640.00		11/11/2022	INV	APP	SPED-KYCEC Conference 2022
INVOICE:102422			CHECKDATE:								
52224 KRWA-KENTUCKY RURAL WATER ASSOCIATION											
3696962	2303292	10/17/2022		111122		565.00		11/11/2022	INV	APP	FM-2023 KRWA Assoc. Utility Me
INVOICE:5754			CHECKDATE:								
21650 KET FOUNDATION INC											
3696963	2303146	10/20/2022		111122		95.00		11/11/2022	INV	APP	SBDM - Karima Abdullah & Diane
INVOICE:57200			CHECKDATE:								
3696964	2303146	10/20/2022		111122		95.00		11/11/2022	INV	APP	SBDM - Karima Abdullah & Diane
INVOICE:57206			CHECKDATE:								
						190.00					
45977 KOI PRECAST CONCRETE INC											
3696561		09/16/2022		111122		562.00		11/11/2022	INV	APP	RCHS-MAN HOLE WO#302209614
INVOICE:39434			CHECKDATE:								
19410 KURTZ BROS. INC											
3697306	2301926	09/28/2022		111122		323.45		11/11/2022	INV	APP	Art Classroom Supplies-YES
INVOICE:59584.00			CHECKDATE:								
3697307	2301926	10/19/2022		111122		51.70		11/11/2022	INV	APP	Art Classroom Supplies-YES
INVOICE:59584.01			CHECKDATE:								
3697308	2301926	09/30/2022		111122		9.29		11/11/2022	INV	APP	Art Classroom Supplies-YES
INVOICE:60348.00			CHECKDATE:								
3696801	2303101	10/26/2022		111122		87.40		11/11/2022	INV	APP	YES-Art Room Supplies
INVOICE:62464.00			CHECKDATE:								
						471.84					
51572 KUTA SOFTWARE											
3696997	2303196	10/20/2022		111122		214.00		11/11/2022	INV	APP	GMS-KUTA SOFTWARE
INVOICE:27850			CHECKDATE:								
48609 LAFORCE, INC											
3696562		10/07/2022		111122		339.00		11/11/2022	INV	APP	RHS-DOOR LOCK WO#906210186
INVOICE:1203421			CHECKDATE:								
3697074	2302577	10/27/2022		111122		2,167.18		11/11/2022	INV	APP	EES-SECURITY SECOND BUZZER FOR
INVOICE:1205015			CHECKDATE:								

BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,506.18					
22670 LAKESHORE LEARNING MATERIALS											
3697033 INVOICE:545847092822	2302599	09/28/2022	CHECKDATE:	111122		679.10		11/11/2022	INV	APP	KES-SOFT START MANIPULATIVES F
3697021 INVOICE:549094092922	2302600	09/29/2022	CHECKDATE:	111122		345.78		11/11/2022	INV	APP	SES-Reading/K (418.58)
3696655 INVOICE:559814100422	2302725	10/04/2022	CHECKDATE:	111122		301.94		11/11/2022	INV	APP	OES-EL / RTI TEAM (TOEBBE)
3696654 INVOICE:559840100322	2302727	10/03/2022	CHECKDATE:	111122		404.54		11/11/2022	INV	APP	OES-KINDERGARTEN TEAM NEEDS (C
3696666 INVOICE:559845100722	2302728	10/07/2022	CHECKDATE:	111122		313.41		11/11/2022	INV	APP	OES-3RD GRADE TEAM (MESSMER)
3696742 INVOICE:559866100722	2302755	10/07/2022	CHECKDATE:	111122		4,022.10		11/11/2022	INV	APP	OES-5TH GRADE TEAM (DAILEY)
3696802 INVOICE:559872100722	2302771	10/07/2022	CHECKDATE:	111122		1,301.17		11/11/2022	INV	APP	OES-SECOND GRADE NEEDS (BOLMER
3697020 INVOICE:564717100422	2302758	10/04/2022	CHECKDATE:	111122		414.20		11/11/2022	INV	APP	SES-Lakeshore/K(414.20)
3697019 INVOICE:565606100522	2302773	10/05/2022	CHECKDATE:	111122		894.11		11/11/2022	INV	APP	SES-Math/Sp.ed(.894.09)
3696777 INVOICE:617532101922	2303124	10/19/2022	CHECKDATE:	111122		47.49		11/11/2022	INV	APP	MES-CLASSROOM SUPPLIES
3697259 INVOICE:637447102522	2303241	10/25/2022	CHECKDATE:	111122		143.40		11/11/2022	INV	APP	SES-Autism supplies(150.95)
						8,867.24					
43090 LEE'S PARKING PERMITS											
3696965 INVOICE:SA-16721	2301270	10/13/2022	CHECKDATE:	111122		462.00		11/11/2022	INV	APP	IG-Parking Permits
53576 LITERACY RESOURCES LLC											
3696857 INVOICE:231626	2302639	09/27/2022	CHECKDATE:	111122		5,016.60		11/11/2022	INV	APP	SCES HEGGERTY PHONETIC AWARENE
26980 LYNCH ENTERPRISES											
3696966 INVOICE:73598	2303242	10/28/2022	CHECKDATE:	111122		131.26		11/11/2022	INV	APP	BCHS-DETENTION SLIPS
51676 M&M SERVICE INC											
3697228 INVOICE:0120799-IN	2300207	09/27/2022	CHECKDATE:	111122		127.06		10/07/2022	INV	APP	TRANS-OUTSIDE SERVICE REPAIRS
50047 MARENEM, INC											
3696582 INVOICE:11771	2302325	09/23/2022	CHECKDATE:	111122		172.15		11/11/2022	INV	APP	FES-SUPPLIES FOR KINDERGARTEN
49333 MARKETING & BUSINESS ADMINISTRATION RESEARCH/CURRI											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3696897	2303329	10/26/2022		111122		112.00		11/11/2022	INV	APP	BCHS-ASK practice tests
INVOICE:103264			CHECKDATE:								
25860 MCGRAW-HILL EDUCATION											
3696882	2301325	09/05/2022		111122		5,175.00		11/11/2022	INV	APP	RAJ-Aleks Renewal
INVOICE:124508180001			CHECKDATE:								
3696490	2302913	10/11/2022		111122		888.00		11/11/2022	INV	APP	BMS-HEALTH CURRICULUM
INVOICE:125504984001			CHECKDATE:								
						6,063.00					
45432 MID AMERICA BOOKS											
3697349	2303183	10/24/2022		111122		412.20		11/11/2022	INV	APP	BES-BOOKS FOR THE LIBRARY
INVOICE:553234			CHECKDATE:								
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)											
3697075	2300398	10/24/2022		111122		1,025.25		11/11/2022	INV	APP	RCHS-MTHLY COPY COUNTS JULY 20
INVOICE:INV3747775			CHECKDATE:								
3697049	2300647	10/25/2022		111122		129.88		11/11/2022	INV	APP	BMS-COPIER NEEDS
INVOICE:INV3750602			CHECKDATE:								
3697076	2300271	10/25/2022		111122		911.69		11/11/2022	INV	APP	CHS-Office - Shirley Millar
INVOICE:INV3750603			CHECKDATE:								
3697350	2301313	11/01/2022		111122		615.50		11/11/2022	INV	APP	CMS-COPY CHARGES
INVOICE:INV3762321			CHECKDATE:								
						2,682.32					
27030 MOBILCOMM INC											
3697028	2302306	10/18/2022		111122		1,326.00		11/11/2022	INV	APP	OMS-Mobile Radios
INVOICE:1058164			CHECKDATE:								
51767 MONOPRICE INC											
3697351	2303065	10/18/2022		111122		72.30		11/11/2022	INV	APP	TECH-CABLES FOR DISCOVER VIDEO
INVOICE:22998594			CHECKDATE:								
53160 MOVIN' OM, LLC (I)											
3697401	2302219	11/02/2022		111122		2,728.44		11/11/2022	INV	APP	SPED-O&M 22-23
INVOICE:422			CHECKDATE:								
46147 MYERS TIRE SUPPLY CO											
3697128	2300239	10/17/2022		111122		728.82		11/11/2022	INV	APP	BUS TIRES
INVOICE:24219603			CHECKDATE:								
50136 NAPA AUTO PARTS											
3697132	2300204	10/14/2022		111122		724.50		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:248645			CHECKDATE:								
3697133	2300204	10/14/2022		111122		143.88		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:248698			CHECKDATE:								
3697134	2300204	10/17/2022		111122		624.95		11/11/2022	INV	APP	BUS REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:248792			CHECKDATE:								
3697137	2300204	10/18/2022		111122		48.00		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:248876			CHECKDATE:								
3697138	2300204	10/18/2022		111122		39.60		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:248895			CHECKDATE:								
3697135	2300204	10/18/2022		111122		55.48		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:248911			CHECKDATE:								
3697136	2300204	10/18/2022		111122		355.15		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:248914			CHECKDATE:								
3697139	2300204	10/18/2022		111122		54.94		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:248919			CHECKDATE:								
3697238	2300630	10/18/2022		111122		63.14		11/11/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:248939			CHECKDATE:								
3697229	2300204	10/18/2022		111122		37.50		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:248943			CHECKDATE:								
3697140	2300204	10/18/2022		111122		376.44		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:248960			CHECKDATE:								
3697240	2300630	10/20/2022		111122		73.07		11/11/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:249061			CHECKDATE:								
3697239	2300630	10/20/2022		111122		1,085.77		11/11/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:249064			CHECKDATE:								
3697230	2300204	10/21/2022		111122		261.48		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:249130			CHECKDATE:								
3697231	2300204	10/21/2022		111122		16.10		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:249176			CHECKDATE:								
3697232	2300204	10/24/2022		111122		361.92		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:249254			CHECKDATE:								
3697332	2300204	10/24/2022		111122		189.08		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:249289			CHECKDATE:								
3697141	2303289	10/24/2022		111122		1,155.00		11/11/2022	INV	APP	TRANS-AIR OPERATED GREASE PUMP
INVOICE:249292			CHECKDATE:								
3697233	2300204	10/25/2022		111122		27.54		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:249352			CHECKDATE:								
3697241	2300630	10/25/2022		111122		86.18		11/11/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:249357			CHECKDATE:								
3697234	2300204	10/25/2022		111122		183.30		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:249363			CHECKDATE:								
3697235	2300204	10/25/2022		111122		371.08		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:249387			CHECKDATE:								
3697236	2300204	10/25/2022		111122		323.08		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:249391			CHECKDATE:								
3697237	2300204	10/26/2022		111122		169.38		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:249444			CHECKDATE:								
3697242	2300630	10/26/2022		111122		114.97		11/11/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:249470			CHECKDATE:								
3697129	2300630	10/27/2022		111122		53.88		11/11/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:249559			CHECKDATE:								
3697130	2300204	10/27/2022		111122		296.38		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:249574			CHECKDATE:								
3697131	2300204	10/27/2022		111122		233.32		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:249577			CHECKDATE:								
3697335	2300204	10/27/2022		111122		330.66		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:249580			CHECKDATE:								
3697334	2300204	10/27/2022		111122		705.95		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:249611			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3697333	2300204	10/27/2022		111122		231.12		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:249616			CHECKDATE:								
3697331	2300630	10/27/2022		111122		101.01		11/11/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:249618			CHECKDATE:								
3697336	2300204	10/28/2022		111122		92.40		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:249652			CHECKDATE:								
3697337	2300204	10/28/2022		111122		620.06		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:249672			CHECKDATE:								
3697338	2300204	10/31/2022		111122		6.21		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:249771			CHECKDATE:								
						9,612.52					
27600 NASCO											
3696787	2302995	10/18/2022		111122		278.21		11/11/2022	INV	APP	CMS-8TH GRADE SCIENCE - KELLER
INVOICE:355523			CHECKDATE:								
43635 NATIONAL FFA ORGANIZATION											
3696676	2302749	10/18/2022		111122		90.00		11/11/2022	INV	APP	RHS-Nat'l FFA Convention Advis
INVOICE:CNR77478			CHECKDATE:								
27640 NASSP/NAT'L ASSOC OF SECNDRY SCH PRINC											
3696995	2303148	10/31/2022		111122		250.00		11/11/2022	INV	APP	CHS-Andy Wyckoff
INVOICE:9001634332			CHECKDATE:								
54937 PATRICIA "TRISH" NEACE											
3697002		10/31/2022		111122E		153.64		11/11/2022	INV	APP	MILEAGE/OCT
INVOICE:102722			CHECKDATE:								
53176 NEWSELA INC											
3696900	2303333	10/29/2022		111122		6,396.93		11/11/2022	INV	APP	ONLINE LICENSE FOR BES & NPE
INVOICE:INV29995			CHECKDATE:								
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES											
3696967	2300294	10/25/2022		111122		10.00		11/11/2022	INV	APP	STUSER-Cards for CPR Class Par
INVOICE:00028127			CHECKDATE:								
3697264	2300294	11/01/2022		111122		170.00		11/11/2022	INV	APP	TRANS-Cards for CPR Class Part
INVOICE:00028144			CHECKDATE:								
3697265	2300294	11/01/2022		111122		160.00		11/11/2022	INV	APP	STUSER-Cards for CPR Class Par
INVOICE:00028147			CHECKDATE:								
						340.00					
49768 KATHY OEHLER											
3696737		10/25/2022		111122E		29.07		11/11/2022	INV	APP	MILEAGE/OCT
INVOICE:102022			CHECKDATE:								
44175 OFFICE DEPOT INC											
3696593	2300531	07/13/2022		111122		118.56		11/11/2022	INV	APP	SCES M. HERALD CLASSROOM SUPPL

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:254058693001			CHECKDATE:								
3696596	2300531	07/21/2022		111122		4.43		11/11/2022	INV	APP	SCES M. HERALD CLASSROOM SUPPL
INVOICE:254058693002			CHECKDATE:								
3696598	2300531	07/13/2022		111122		1.41		11/11/2022	INV	APP	SCES M. HERALD CLASSROOM SUPPL
INVOICE:254058695001			CHECKDATE:								
3696595	2300531	07/13/2022		111122		14.79		11/11/2022	INV	APP	SCES M. HERALD CLASSROOM SUPPL
INVOICE:254058698001			CHECKDATE:								
3696594	2300531	07/12/2022		111122		54.39		11/11/2022	INV	APP	SCES M. HERALD CLASSROOM SUPPL
INVOICE:254058700001			CHECKDATE:								
3696782	2301949	10/06/2022		111122		321.51		11/11/2022	INV	APP	CMS-DAYCARE SUPPLIES - BELL
INVOICE:265244960002			CHECKDATE:								
3697151	2302442	09/25/2022		111122		62.58		11/11/2022	INV	APP	SCES - CLASSROOM LEADER IN ME
INVOICE:265515745001			CHECKDATE:								
3697153	2302442	09/26/2022		111122		28.29		11/11/2022	INV	APP	SCES - CLASSROOM LEADER IN ME
INVOICE:265515749001			CHECKDATE:								
3697152	2302442	09/23/2022		111122		51.79		11/11/2022	INV	APP	SCES - CLASSROOM LEADER IN ME
INVOICE:265515750001			CHECKDATE:								
3697406	2302341	09/21/2022		111122		97.83		11/11/2022	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:266397141001			CHECKDATE:								
3697410	2302341	09/21/2022		111122		13.98		11/11/2022	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:266397147001			CHECKDATE:								
3697405	2302341	09/22/2022		111122		109.65		11/11/2022	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:266397153001			CHECKDATE:								
3697407	2302341	09/21/2022		111122		6.09		11/11/2022	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:266397155001			CHECKDATE:								
3697408	2302341	09/21/2022		111122		29.97		11/11/2022	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:266397159001			CHECKDATE:								
3697409	2302341	09/21/2022		111122		28.58		11/11/2022	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:266397164001			CHECKDATE:								
3696866	2302143	09/13/2022		111122		132.12		11/11/2022	INV	APP	German Classroom Supplies-RHS
INVOICE:266503568001			CHECKDATE:								
3696867	2302143	09/15/2022		111122		31.09		11/11/2022	INV	APP	German Classroom Supplies-RHS
INVOICE:266503584001			CHECKDATE:								
3696619	2303043	10/13/2022		111122		54.28		11/11/2022	INV	APP	Goble - Classroom supplies-NHE
INVOICE:267222276001			CHECKDATE:								
3696617	2303043	10/13/2022		111122		234.74		11/11/2022	INV	APP	Goble - Classroom supplies-NHE
INVOICE:267222391001			CHECKDATE:								
3696618	2303043	10/16/2022		111122		83.97		11/11/2022	INV	APP	Goble - Classroom supplies-NHE
INVOICE:267222420001			CHECKDATE:								
3696620	2303043	10/12/2022		111122		10.99		11/11/2022	INV	APP	Goble - Classroom supplies-NHE
INVOICE:267222487001			CHECKDATE:								
3696473	2303041	10/14/2022		111122		29.97		11/11/2022	INV	APP	BLAKER SUPPLIES-BCHS
INVOICE:267224763001			CHECKDATE:								
3696474	2303041	10/13/2022		111122		44.32		11/11/2022	INV	APP	BLAKER SUPPLIES-BCHS
INVOICE:267224817001			CHECKDATE:								
3696472	2303041	10/16/2022		111122		13.19		11/11/2022	INV	APP	BLAKER SUPPLIES-BCHS
INVOICE:267224896001			CHECKDATE:								
3696475	2303041	10/13/2022		111122		60.89		11/11/2022	INV	APP	BLAKER SUPPLIES-BCHS
INVOICE:267224953001			CHECKDATE:								
3696471	2303041	10/13/2022		111122		10.99		11/11/2022	INV	APP	BLAKER SUPPLIES-BCHS
INVOICE:267224984001			CHECKDATE:								
3696212	2303042	10/13/2022		111122		64.07		11/11/2022	INV	APP	BCHS-STACEY BLACK SUPPLIES
INVOICE:267225327001			CHECKDATE:								
3696584	2301402	09/30/2022		111122		-28.39		09/30/2022	CRM	APP	CR-NHES-Wells - Classroom Supp
INVOICE:268016392001			CHECKDATE:								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3696972	2302275	09/20/2022		111122		123.44		11/11/2022	INV	APP	Watts - Classroom Supplies-NHE
INVOICE:268059846001			CHECKDATE:								
3696973	2302275	09/17/2022		111122		28.99		11/11/2022	INV	APP	Watts - Classroom Supplies-NHE
INVOICE:268059847001			CHECKDATE:								
3697196	2302243	09/19/2022		111122		-22.18		09/19/2022	CRM	APP	CR-LES-OFFICE DEPOT SIPPLE
INVOICE:268141935001			CHECKDATE:								
3697195	2302243	09/20/2022		111122		153.27		11/11/2022	INV	APP	LES-OFFICE DEPOT SIPPLE
INVOICE:268146124001			CHECKDATE:								
3697154	2302620	09/28/2022		111122		24.15		11/11/2022	INV	APP	SCES - GOODWIN CLASS SUPPLIES
INVOICE:268346823001			CHECKDATE:								
3697155	2302620	09/28/2022		111122		1.41		11/11/2022	INV	APP	SCES - GOODWIN CLASS SUPPLIES
INVOICE:268346826001			CHECKDATE:								
3697258	2302622	09/28/2022		111122		54.39		11/11/2022	INV	APP	SPED-Hornsby -supplies
INVOICE:268346998001			CHECKDATE:								
3696585	2302935	10/07/2022		111122		102.90		11/11/2022	INV	APP	LES-OFFICE DEPOT PHILLIPS
INVOICE:268478359001			CHECKDATE:								
3696752	2302940	10/07/2022		111122		71.95		11/11/2022	INV	APP	OMS- Energizer(R) 1.5-Volt Ca
INVOICE:268478724001			CHECKDATE:								
3696755	2302939	10/07/2022		111122		128.17		11/11/2022	INV	APP	Elmers(R) Glue Stick Classroo
INVOICE:268478744001			CHECKDATE:								
3696756	2302939	10/09/2022		111122		34.39		11/11/2022	INV	APP	Elmers(R) Glue Stick Classroo
INVOICE:268478767001			CHECKDATE:								
3696887	2302572	09/28/2022		111122		20.79		11/11/2022	INV	APP	OES-CLASSROOM NEEDS (RUNION)
INVOICE:269312173001			CHECKDATE:								
3696888	2302573	09/28/2022		111122		23.14		11/11/2022	INV	APP	OES-CLASSROOM NEEDS (KLEIER)
INVOICE:269312197001			CHECKDATE:								
3696492	2302675	10/14/2022		111122		-152.58		10/14/2022	CRM	APP	CR-GMS-student printer
INVOICE:269364763001			CHECKDATE:								
3696657	2302737	09/30/2022		111122		106.77		11/11/2022	INV	APP	3RD GRADE TEAM (MESSMER)-OES
INVOICE:269515785001			CHECKDATE:								
3696656	2302737	10/02/2022		111122		149.34		11/11/2022	INV	APP	3RD GRADE TEAM (MESSMER)-OES
INVOICE:269515787001			CHECKDATE:								
3697194	2302243	10/10/2022		111122		246.44		11/11/2022	INV	APP	LES-OFFICE DEPOT SIPPLE
INVOICE:269866856001			CHECKDATE:								
3696729	2302956	10/07/2022		111122		33.80		11/11/2022	INV	APP	Business Classroom Supplies/Mu
INVOICE:270604320001			CHECKDATE:								
3696728	2302956	10/07/2022		111122		28.40		11/11/2022	INV	APP	Business Classroom Supplies/Mu
INVOICE:270604323001			CHECKDATE:								
3696726	2302956	10/10/2022		111122		139.98		11/11/2022	INV	APP	Business Classroom Supplies/Mu
INVOICE:270604325001			CHECKDATE:								
3696727	2302956	10/07/2022		111122		47.18		11/11/2022	INV	APP	Business Classroom Supplies/Mu
INVOICE:270604326001			CHECKDATE:								
3696725	2302956	10/09/2022		111122		204.76		11/11/2022	INV	APP	Business Classroom Supplies/Mu
INVOICE:270604327001			CHECKDATE:								
3696586	2302955	10/07/2022		111122		8.90		11/11/2022	INV	APP	SCES - GOODWIN SUPPLIES
INVOICE:270604341001			CHECKDATE:								
3696781	2302869	10/11/2022		111122		143.68		11/11/2022	INV	APP	STUDENT COMP NOTEBOOKS - THREE
INVOICE:271375083001			CHECKDATE:								
3696814	2302821	10/06/2022		111122		5.18		11/11/2022	INV	APP	Kindergarten Classroom Supplie
INVOICE:271519077001			CHECKDATE:								
3696812	2302821	10/06/2022		111122		53.43		11/11/2022	INV	APP	Kindergarten Classroom Supplie
INVOICE:271519078001			CHECKDATE:								
3696813	2302821	10/10/2022		111122		11.99		11/11/2022	INV	APP	Kindergarten Classroom Supplie
INVOICE:271519079001			CHECKDATE:								
3696779	2302823	10/18/2022		111122		149.94		11/11/2022	INV	APP	BCHS-PBIS ORDER- BOONE BUCKS

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INVOICE:271519082001			CHECKDATE:								
3696733	2302865	10/06/2022		111122		134.90		11/11/2022	INV	APP	Kindergarten Classroom Supplie
INVOICE:271634136001			CHECKDATE:								
3696734	2302865	10/07/2022		111122		43.45		11/11/2022	INV	APP	Kindergarten Classroom Supplie
INVOICE:271634137001			CHECKDATE:								
3696599	2302866	10/06/2022		111122		266.92		11/11/2022	INV	APP	STEM Classroom Supplies-YES
INVOICE:271634164001			CHECKDATE:								
3696601	2302866	10/12/2022		111122		65.16		11/11/2022	INV	APP	STEM Classroom Supplies-YES
INVOICE:271634164002			CHECKDATE:								
3696600	2302866	10/06/2022		111122		3.99		11/11/2022	INV	APP	STEM Classroom Supplies-YES
INVOICE:271634166001			CHECKDATE:								
3696491	2302870	10/06/2022		111122		126.84		11/11/2022	INV	APP	CEMS-CLASSROOM SUPPLIES MAVERI
INVOICE:271634192001			CHECKDATE:								
3696780	2302869	10/06/2022		111122		191.60		11/11/2022	INV	APP	STUDENT COMP NOTEBOOKS - THREE
INVOICE:271634203001			CHECKDATE:								
3696998	2302885	10/06/2022		111122		92.93		11/11/2022	INV	APP	CMS-SUPPLIES - COBBLE
INVOICE:271634373001			CHECKDATE:								
3696807	2302890	10/07/2022		111122		35.16		11/11/2022	INV	APP	CLASSROOM NEEDS (FELDHAUS)-OES
INVOICE:271634406001			CHECKDATE:								
3696808	2302890	10/07/2022		111122		17.38		11/11/2022	INV	APP	CLASSROOM NEEDS (FELDHAUS)-OES
INVOICE:271634407001			CHECKDATE:								
3696790	2302886	10/06/2022		111122		130.05		11/11/2022	INV	APP	SUPPLIES- STIGALL-CMS
INVOICE:271634482001			CHECKDATE:								
3696791	2302886	10/07/2022		111122		32.59		11/11/2022	INV	APP	SUPPLIES- STIGALL-CMS
INVOICE:271634484001			CHECKDATE:								
3696583	2303004	10/13/2022		111122		1,259.70		11/11/2022	INV	APP	SCES PAPER ORDER
INVOICE:271996173001			CHECKDATE:								
3696252	2303006	10/12/2022		111122		226.24		11/11/2022	INV	APP	BCHS-GENERAL OFFICE SUPPLIES
INVOICE:271996188001			CHECKDATE:								
3696971	2303011	10/12/2022		111122		51.25		11/11/2022	INV	APP	Office Supplies-RHS
INVOICE:271996198001			CHECKDATE:								
3696970	2303011	10/12/2022		111122		9.86		11/11/2022	INV	APP	Office Supplies-RHS
INVOICE:271996200001			CHECKDATE:								
3696968	2303012	10/12/2022		111122		36.30		11/11/2022	INV	APP	RHS-Replacement Telephone Cord
INVOICE:271996224001			CHECKDATE:								
3696261	2303019	10/12/2022		111122		107.98		11/11/2022	INV	APP	NPES-ELL CLASSROOM SUPPLIES
INVOICE:271996243001			CHECKDATE:								
3696256	2303022	10/12/2022		111122		197.04		11/11/2022	INV	APP	EL CLASSROOM SUPPLIES-OMS
INVOICE:271996247001			CHECKDATE:								
3696476	2303015	10/12/2022		111122		16.39		11/11/2022	INV	APP	EL CLASSROOM SUPPLIES-LES
INVOICE:271996258001			CHECKDATE:								
3696477	2303015	10/13/2022		111122		25.29		11/11/2022	INV	APP	EL CLASSROOM SUPPLIES-LES
INVOICE:271996259001			CHECKDATE:								
3696478	2303015	10/12/2022		111122		30.98		11/11/2022	INV	APP	EL CLASSROOM SUPPLIES-LES
INVOICE:271996260001			CHECKDATE:								
3696260	2303017	10/12/2022		111122		103.31		11/11/2022	INV	APP	FES-ELL CLASSROOM SUPPLIES
INVOICE:271996262001			CHECKDATE:								
3696255	2303021	10/12/2022		111122		137.56		11/11/2022	INV	APP	ELL CLASSROOM SUPPLIES-SCES
INVOICE:271996266001			CHECKDATE:								
3696251	2303014	10/12/2022		111122		104.46		11/11/2022	INV	APP	BCHS-EL CLASSROOM SUPPLIES
INVOICE:271996269001			CHECKDATE:								
3696259	2303016	10/12/2022		111122		168.56		11/11/2022	INV	APP	BCHS-ELL CLASSROOM SUPPLIES
INVOICE:271996270001			CHECKDATE:								
3696257	2303023	10/12/2022		111122		69.11		11/11/2022	INV	APP	EL CLASSROOM SUPPLIES-EES
INVOICE:271996276001			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3696480	2303020	10/12/2022		111122		65.99		11/11/2022	INV	APP	ELL CLASSROOM SUPPLIES-CEMS
INVOICE:271996279001			CHECKDATE:								
3696479	2303020	10/12/2022		111122		20.32		11/11/2022	INV	APP	ELL CLASSROOM SUPPLIES-CEMS
INVOICE:271996280001			CHECKDATE:								
3696250	2303026	10/12/2022		111122		97.27		11/11/2022	INV	APP	EL CLASSROOM SUPPLIES-JMS
INVOICE:271996287001			CHECKDATE:								
3696481	2303025	10/12/2022		111122		17.15		11/11/2022	INV	APP	EL CLASSROOM SUPPLIES-JMS
INVOICE:271996288001			CHECKDATE:								
3696482	2303025	10/13/2022		111122		30.69		11/11/2022	INV	APP	EL CLASSROOM SUPPLIES-JMS
INVOICE:271996291001			CHECKDATE:								
3696483	2303025	10/12/2022		111122		38.39		11/11/2022	INV	APP	EL CLASSROOM SUPPLIES-JMS
INVOICE:271996292001			CHECKDATE:								
3696258	2303024	10/12/2022		111122		113.45		11/11/2022	INV	APP	EL CLASSROOM SUPPLIES-JMS
INVOICE:271996297001			CHECKDATE:								
3696253	2303027	10/12/2022		111122		81.62		11/11/2022	INV	APP	EL CLASSROOM SUPPLIES-SES
INVOICE:271996299001			CHECKDATE:								
3696254	2303028	10/12/2022		111122		94.04		11/11/2022	INV	APP	EL CLASSROOM SUPPLIES-GES
INVOICE:271996307001			CHECKDATE:								
3696767	2303072	10/14/2022		111122		172.36		11/11/2022	INV	APP	OFFICE DEPOT HEINZE 4TH-LES
INVOICE:272279308001			CHECKDATE:								
3696770	2303072	10/18/2022		111122		2.29		11/11/2022	INV	APP	OFFICE DEPOT HEINZE 4TH-LES
INVOICE:272279310001			CHECKDATE:								
3696769	2303072	10/16/2022		111122		20.94		11/11/2022	INV	APP	OFFICE DEPOT HEINZE 4TH-LES
INVOICE:272279311001			CHECKDATE:								
3696768	2303072	10/17/2022		111122		36.99		11/11/2022	INV	APP	OFFICE DEPOT HEINZE 4TH-LES
INVOICE:272279313001			CHECKDATE:								
3697353	2303126	10/20/2022		111122		45.99		11/11/2022	INV	APP	YES-Custodial Supplies
INVOICE:272550895001			CHECKDATE:								
3697352	2303131	10/20/2022		111122		21.44		11/11/2022	INV	APP	DO-Name Plates for Board Membe
INVOICE:272550899001			CHECKDATE:								
3696753	2303127	10/19/2022		111122		90.57		11/11/2022	INV	APP	LES-OFFICE DEPOT J STEELE UA
INVOICE:272550904001			CHECKDATE:								
3697414	2303128	10/19/2022		111122		133.55		11/11/2022	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:272550907001			CHECKDATE:								
3697357	2303130	10/19/2022		111122		206.96		11/11/2022	INV	APP	Office supplies(-SES
INVOICE:272550918001			CHECKDATE:								
3697356	2303130	10/18/2022		111122		53.29		11/11/2022	INV	APP	Office supplies(-SES
INVOICE:272550921001			CHECKDATE:								
3697355	2303130	10/20/2022		111122		12.29		11/11/2022	INV	APP	Office supplies(-SES
INVOICE:272550924001			CHECKDATE:								
3696597	2300531	10/12/2022		111122		5.08		11/11/2022	INV	APP	SCES M. HERALD CLASSROOM SUPPL
INVOICE:272580186001			CHECKDATE:								
3696766	2303079	10/18/2022		111122		53.94		11/11/2022	INV	APP	OFFICE DEPOT J STEELE UA-LES
INVOICE:273574990001			CHECKDATE:								
3696765	2303079	10/18/2022		111122		154.07		11/11/2022	INV	APP	OFFICE DEPOT J STEELE UA-LES
INVOICE:273574991001			CHECKDATE:								
3696863	2303082	10/18/2022		111122		139.38		10/19/2022	INV	APP	KES-CONSUMABLE STUDENT USE
INVOICE:273575000001			CHECKDATE:								
3696809	2303076	10/18/2022		111122		312.95		11/11/2022	INV	APP	First Grade Classroom Supplies
INVOICE:273575012001			CHECKDATE:								
3696811	2303076	10/19/2022		111122		20.39		11/11/2022	INV	APP	First Grade Classroom Supplies
INVOICE:273575013001			CHECKDATE:								
3696810	2303076	10/19/2022		111122		30.58		11/11/2022	INV	APP	First Grade Classroom Supplies
INVOICE:273575014001			CHECKDATE:								
3696806	2303077	10/18/2022		111122		17.15		11/11/2022	INV	APP	YES-Pencil Sharpener for Third

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:273575027001			CHECKDATE:								
3696865	2303084	10/18/2022		111122		99.00		11/11/2022	INV	APP	English Classroom Supplies/Sch
INVOICE:273575030001			CHECKDATE:								
3696864	2303084	10/18/2022		111122		90.46		11/11/2022	INV	APP	English Classroom Supplies/Sch
INVOICE:273575031001			CHECKDATE:								
3696803	2303086	10/18/2022		111122		130.97		11/11/2022	INV	APP	OES-EL NEEDS (PETERS)
INVOICE:273575072001			CHECKDATE:								
3696760	2303087	10/18/2022		111122		383.82		11/11/2022	INV	APP	Aylor, STEM supplies(528.60)-S
INVOICE:273575078001			CHECKDATE:								
3696761	2303087	10/18/2022		111122		85.74		11/11/2022	INV	APP	Aylor, STEM supplies(528.60)-S
INVOICE:273575079001			CHECKDATE:								
3696762	2303087	10/19/2022		111122		59.04		11/11/2022	INV	APP	Aylor, STEM supplies(528.60)-S
INVOICE:273575080001			CHECKDATE:								
3697354	2303111	10/18/2022		111122		68.99		11/11/2022	INV	APP	K. Best standing work station
INVOICE:273575109001			CHECKDATE:								
3696778	2303009	10/19/2022		111122		1,696.80		11/11/2022	INV	APP	CHS-Copy Paper
INVOICE:273766717001			CHECKDATE:								
3697053	2303222	10/25/2022		111122		58.99		11/11/2022	INV	APP	OFFICE DEPOT SUPPLY ORDER FOR
INVOICE:273897991001			CHECKDATE:								
3697054	2303222	10/24/2022		111122		78.32		11/11/2022	INV	APP	OFFICE DEPOT SUPPLY ORDER FOR
INVOICE:273897993001			CHECKDATE:								
3697052	2303222	10/24/2022		111122		22.12		11/11/2022	INV	APP	OFFICE DEPOT SUPPLY ORDER FOR
INVOICE:273897994001			CHECKDATE:								
3697057	2303226	10/24/2022		111122		281.21		11/11/2022	INV	APP	SCES SUPPLIES
INVOICE:273898000001			CHECKDATE:								
3697050	2303229	10/24/2022		111122		26.14		11/11/2022	INV	APP	SUPPLIES FOR SPEECH THERAPIST-
INVOICE:273898006001			CHECKDATE:								
3697051	2303229	10/21/2022		111122		105.58		11/11/2022	INV	APP	SUPPLIES FOR SPEECH THERAPIST-
INVOICE:273898007001			CHECKDATE:								
3697088	2303225	10/24/2022		111122		119.25		11/11/2022	INV	APP	OFFICE DEPOT CATALANO 1ST-LES
INVOICE:273898008001			CHECKDATE:								
3697087	2303225	10/25/2022		111122		2.99		11/11/2022	INV	APP	OFFICE DEPOT CATALANO 1ST-LES
INVOICE:273898010001			CHECKDATE:								
3697086	2303225	10/21/2022		111122		52.79		11/11/2022	INV	APP	OFFICE DEPOT CATALANO 1ST-LES
INVOICE:273898011001			CHECKDATE:								
3697085	2303225	10/26/2022		111122		25.98		11/11/2022	INV	APP	OFFICE DEPOT CATALANO 1ST-LES
INVOICE:273898012001			CHECKDATE:								
3697078	2303223	10/24/2022		111122		101.47		11/11/2022	INV	APP	FRONT OFFICE SUPPLIES AND BATT
INVOICE:273898015001			CHECKDATE:								
3697188	2303224	10/24/2022		111122		66.42		11/11/2022	INV	APP	OFFICE DEPOT-LES
INVOICE:273898016001			CHECKDATE:								
3697187	2303224	10/25/2022		111122		90.28		11/11/2022	INV	APP	OFFICE DEPOT-LES
INVOICE:273898017001			CHECKDATE:								
3697186	2303224	10/24/2022		111122		96.04		11/11/2022	INV	APP	OFFICE DEPOT-LES
INVOICE:273898020001			CHECKDATE:								
3696804	2303231	10/24/2022		111122		389.20		11/11/2022	INV	APP	GMS-Ives/Brewington
INVOICE:273898021001			CHECKDATE:								
3697185	2303230	10/21/2022		111122		52.79		11/11/2022	INV	APP	Supplies - Lammering-GES
INVOICE:273898035001			CHECKDATE:								
3697184	2303230	10/24/2022		111122		10.39		11/11/2022	INV	APP	Supplies - Lammering-GES
INVOICE:273898036001			CHECKDATE:								
3697183	2303230	10/24/2022		111122		45.88		11/11/2022	INV	APP	Supplies - Lammering-GES
INVOICE:273898037001			CHECKDATE:								
3697190	2303234	10/23/2022		111122		92.64		11/11/2022	INV	APP	Sutter - Office and Classroom
INVOICE:273898044001			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3697192	2303234	10/26/2022		111122		27.29		11/11/2022	INV	APP	Sutter - Office and Classroom
INVOICE:273898058001			CHECKDATE:								
3697189	2303234	10/24/2022		111122		124.95		11/11/2022	INV	APP	Sutter - Office and Classroom
INVOICE:273898061001			CHECKDATE:								
3697193	2303234	10/25/2022		111122		7.80		11/11/2022	INV	APP	Sutter - Office and Classroom
INVOICE:273898061002			CHECKDATE:								
3697191	2303234	10/24/2022		111122		28.38		11/11/2022	INV	APP	Sutter - Office and Classroom
INVOICE:273898062001			CHECKDATE:								
3697404	2302676	10/27/2022		111122		-19.79		10/27/2022	CRM	APP	CR-NHES-Aldridge - Classroom S
INVOICE:273992187001			CHECKDATE:								
3697091	2303247	10/25/2022		111122		42.84		11/11/2022	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:274107743001			CHECKDATE:								
3697090	2303247	10/25/2022		111122		104.80		11/11/2022	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:274107748001			CHECKDATE:								
3697089	2303247	10/25/2022		111122		51.39		11/11/2022	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:274107749001			CHECKDATE:								
3696788	2303248	10/24/2022		111122		11.99		11/11/2022	INV	APP	SCES ETHERNET CABLE
INVOICE:274107751001			CHECKDATE:								
3697092	2303247	10/27/2022		111122		34.18		11/11/2022	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:274107753001			CHECKDATE:								
3696883	2303246	10/25/2022		111122		408.54		11/11/2022	INV	APP	YES-Display Port to UGA
INVOICE:274107755001			CHECKDATE:								
3696874	2303254	10/25/2022		111122		86.97		11/11/2022	INV	APP	SPED-McCloud - name stamps
INVOICE:274107771001			CHECKDATE:								
3696789	2303252	10/25/2022		111122		18.99		11/11/2022	INV	APP	SES-Autism supplies(18.99)
INVOICE:274107772001			CHECKDATE:								
3697267	2303249	10/26/2022		111122		68.78		11/11/2022	INV	APP	GES-Supplies - Reed
INVOICE:274107779001			CHECKDATE:								
3697082	2303253	10/25/2022		111122		51.39		11/11/2022	INV	APP	Supplies-OMS
INVOICE:274107780001			CHECKDATE:								
3697081	2303253	10/25/2022		111122		312.53		11/11/2022	INV	APP	Supplies-OMS
INVOICE:274107781001			CHECKDATE:								
3697084	2303253	10/27/2022		111122		9.49		11/11/2022	INV	APP	Supplies-OMS
INVOICE:274107781003			CHECKDATE:								
3697083	2303253	10/26/2022		111122		24.69		11/11/2022	INV	APP	Supplies-OMS
INVOICE:274107782001			CHECKDATE:								
3696969	2303171	10/20/2022		111122		23.99		11/11/2022	INV	APP	GES-Supplies - Pence
INVOICE:274115983001			CHECKDATE:								
3697058	2303169	10/20/2022		111122		32.58		11/11/2022	INV	APP	NPES-classroom storage Ober
INVOICE:274115997001			CHECKDATE:								
3696746	2303173	10/20/2022		111122		26.38		11/11/2022	INV	APP	OFFICE SUPPLIES-CES
INVOICE:274115999001			CHECKDATE:								
3696745	2303173	10/20/2022		111122		14.89		11/11/2022	INV	APP	OFFICE SUPPLIES-CES
INVOICE:274116000001			CHECKDATE:								
3696667	2303176	10/20/2022		111122		899.98		11/11/2022	INV	APP	NHES-SEL Classroom Activity Su
INVOICE:274116036001			CHECKDATE:								
3696759	2303175	10/20/2022		111122		19.69		11/11/2022	INV	APP	LIBRARY/ STUDENT PRINTER-GMS
INVOICE:274116052001			CHECKDATE:								
3696758	2303175	10/20/2022		111122		24.75		11/11/2022	INV	APP	LIBRARY/ STUDENT PRINTER-GMS
INVOICE:274116053001			CHECKDATE:								
3696757	2303175	10/20/2022		111122		253.98		11/11/2022	INV	APP	LIBRARY/ STUDENT PRINTER-GMS
INVOICE:274116054001			CHECKDATE:								
3697274	2303174	10/20/2022		111122		127.98		11/11/2022	INV	APP	RHS-Ipad Cases
INVOICE:274116077001			CHECKDATE:								
3696763	2303179	10/20/2022		111122		231.09		11/11/2022	INV	APP	class supplies(-SES

BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:274116082001			CHECKDATE:								
3696764	2303179	10/21/2022		111122		37.89		11/11/2022	INV	APP	class supplies(-SES
INVOICE:274116083001			CHECKDATE:								
3696754	2303180	10/20/2022		111122		506.10		11/11/2022	INV	APP	SES-classroom supplies(506.1)
INVOICE:274116107001			CHECKDATE:								
3697197	2303349	10/28/2022		111122		59.05		11/11/2022	INV	APP	RCHS-POSTERS & LAMINATOR SHEET
INVOICE:274151289001			CHECKDATE:								
3697003	2303352	10/28/2022		111122		135.36		11/11/2022	INV	APP	GMS-J.Baker
INVOICE:274151417001			CHECKDATE:								
3697034	2303354	10/28/2022		111122		67.49		11/11/2022	INV	APP	LSS-TITLE I INVENTORY SUPPLIES
INVOICE:274151483001			CHECKDATE:								
3697402	2303353	10/31/2022		111122		115.96		11/11/2022	INV	APP	SPED-Combs - name stamps
INVOICE:274151538001			CHECKDATE:								
3696862	2301762	10/19/2022		111122		-33.06		10/19/2022	CRM	APP	CR-OES-CLASSROOM NEEDS (BRAMLA
INVOICE:274383646001			CHECKDATE:								
3696861	2301762	10/21/2022		111122		33.06		11/11/2022	INV	APP	OES-CLASSROOM NEEDS (BRAMLAGE)
INVOICE:274385490001			CHECKDATE:								
3697077	2303201	10/21/2022		111122		189.70		11/11/2022	INV	APP	LES-OFFICE DEPOT PENCIL SHARPE
INVOICE:274527909001			CHECKDATE:								
3697056	2303204	10/21/2022		111122		187.99		11/11/2022	INV	APP	Office supplies(272.97)-SES
INVOICE:274527911001			CHECKDATE:								
3697055	2303204	10/21/2022		111122		84.98		11/11/2022	INV	APP	Office supplies(272.97)-SES
INVOICE:274527914001			CHECKDATE:								
3697266	2303203	10/21/2022		111122		45.69		11/11/2022	INV	APP	RHS-Principal Office Supplies/
INVOICE:274527918001			CHECKDATE:								
3696805	2303233	10/25/2022		111122		1,696.80		11/11/2022	INV	APP	NHES-Sutter - Paper
INVOICE:274598928001			CHECKDATE:								
3697080	2303310	10/27/2022		111122		132.87		11/11/2022	INV	APP	EES-KINDERGARTEN SUPPLIES
INVOICE:275228549001			CHECKDATE:								
3697079	2303323	10/27/2022		111122		15.20		11/11/2022	INV	APP	GMS-HEALTH
INVOICE:275228594001			CHECKDATE:								
3697037	2303326	10/28/2022		111122		48.99		11/11/2022	INV	APP	TES - mirror
INVOICE:275228618001			CHECKDATE:								
3696902	2303325	10/26/2022		111122		52.79		11/11/2022	INV	APP	Supplies-OMS
INVOICE:275228636001			CHECKDATE:								
3696901	2303325	10/27/2022		111122		107.01		11/11/2022	INV	APP	Supplies-OMS
INVOICE:275228637001			CHECKDATE:								
3696992	2302486	10/27/2022		111122		189.99		11/11/2022	INV	APP	BCHS-printer for guidance
INVOICE:275346398001			CHECKDATE:								
						20,439.91					
54636 OMEGA LABS INC											
3696484	2301975	10/17/2022		111122		900.00		11/11/2022	INV	APP	OES-2022-2023 BOOM LEARNING
INVOICE:220822-37025			CHECKDATE:								
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)											
3696815	2302130	09/16/2022		111122		142.86		11/11/2022	INV	APP	OES-EBD NEEDS (CRUPPER)
INVOICE:719126419-01			CHECKDATE:								
3696869	2302471	09/29/2022		111122		192.55		11/11/2022	INV	APP	ORIENTAL TRADING KLENSCHLES
INVOICE:719422723-02			CHECKDATE:								
3696870	2302471	09/28/2022		111122		33.24		11/11/2022	INV	APP	ORIENTAL TRADING KLENSCHLES
INVOICE:719422723-03			CHECKDATE:								
3697023	2302730	10/04/2022		111122		298.23		11/11/2022	INV	APP	MATH/2nd Gr.(953.44)-SES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:719559180-02			CHECKDATE:								
3697024	2302730	10/04/2022		111122		655.21		11/11/2022	INV	APP	MATH/2nd Gr.(953.44)-SES
INVOICE:719559180-03			CHECKDATE:								
3696724	2302925	10/07/2022		111122		25.16		11/11/2022	INV	APP	IG-Fright Night Decor
INVOICE:719727844-01			CHECKDATE:								
3696621	2302843	10/07/2022		111122		168.04		11/11/2022	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:719729650-01			CHECKDATE:								
3696622	2302842	10/07/2022		111122		79.77		11/11/2022	INV	APP	MES-STEAM CLASSROOM
INVOICE:719730850-01			CHECKDATE:								
3696771	2302996	10/11/2022		111122		50.10		11/11/2022	INV	APP	NPES-First Grade Centers Proje
INVOICE:719888583-01			CHECKDATE:								
3696502	2302997	10/14/2022		111122		92.01		11/11/2022	INV	APP	BMS-LIBRARY ORDER
INVOICE:719943713-01			CHECKDATE:								
3697059	2303033	10/14/2022		111122		19.99		11/11/2022	INV	APP	FES-GREEN SCREEN TABLECLOTH
INVOICE:719958794-01			CHECKDATE:								
3696868	2303034	10/14/2022		111122		615.93		10/19/2022	INV	APP	NHES-Other Student Activites
INVOICE:719988365-01			CHECKDATE:								
3697000	2303103	10/18/2022		111122		230.71		11/11/2022	INV	APP	YES-STUDENT RECOGNITION ITEMS
INVOICE:720146613-01			CHECKDATE:								
3697310	2302845	10/20/2022		111122		102.61		11/11/2022	INV	APP	CES-REWARDS
INVOICE:720223201-01			CHECKDATE:								
3697035	2303151	10/21/2022		111122		244.80		11/11/2022	INV	APP	FALL FAMLY EVENT PAC
INVOICE:720232666-02			CHECKDATE:								
3696816	2303213	10/21/2022		111122		272.81		11/11/2022	INV	APP	IG-Fright Night Decor
INVOICE:720294642-01			CHECKDATE:								
3697292	2303150	10/25/2022		111122		50.97		11/11/2022	INV	APP	Other Stud Activities, Thanksg
INVOICE:720305044-01			CHECKDATE:								
3697293	2303150	10/25/2022		111122		46.32		11/11/2022	INV	APP	Other Stud Activities, Thanksg
INVOICE:720305044-02			CHECKDATE:								
3697060	2303212	10/25/2022		111122		28.49		11/11/2022	INV	APP	NPES-student use caddies for c
INVOICE:720316918-01			CHECKDATE:								
3697291	2303272	10/26/2022		111122		395.77		11/11/2022	INV	APP	NHES-Other Student Activities
INVOICE:720418458-01			CHECKDATE:								
						3,745.57					
53662 OVERHEAD DOOR COMPANY OF NKY											
3696563		10/03/2022		111122		750.00		11/11/2022	INV	APP	TRANS-GARAGE DOOR REPAIR WO#20
INVOICE:NIN0004543			CHECKDATE:								
52252 PASCO SCIENTIFIC INC (C)											
3696731	2301255	08/15/2022		111122		1,334.00		11/11/2022	INV	APP	PHYSICS CLASSROOM EQUIPMENT-RH
INVOICE:22IN011785			CHECKDATE:								
3696817	2301312	10/17/2022		111122		518.00		11/11/2022	INV	APP	PHYSICS CLASSROOM EQUIP./BAUM-
INVOICE:22IN012005			CHECKDATE:								
3696818	2301312	09/27/2022		111122		661.00		11/11/2022	INV	APP	PHYSICS CLASSROOM EQUIP./BAUM-
INVOICE:22IN014985			CHECKDATE:								
3696730	2301255	09/29/2022		111122		3,011.00		11/11/2022	INV	APP	PHYSICS CLASSROOM EQUIPMENT-RH
INVOICE:22IN015292			CHECKDATE:								
3696732	2301255	10/05/2022		111122		744.00		11/11/2022	INV	APP	PHYSICS CLASSROOM EQUIPMENT-RH
INVOICE:22IN015769			CHECKDATE:								
						6,268.00					
44283 PEARSON EDUCATION											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3696853	2302827	10/06/2022		111122		205.64		11/11/2022	INV	APP	SPED-Timmerding / PDMS-2
INVOICE:19912949			CHECKDATE:								
3696854	2302957	10/07/2022		111122		770.70		11/11/2022	INV	APP	SPED-Krohman - CASL
INVOICE:19921422			CHECKDATE:								
						976.34					
18190 J. W. PEPPER											
3696819	2302991	10/14/2022		111122		37.97		11/11/2022	INV	APP	EES-MUSIC BOOK AND CD
INVOICE:364655381			CHECKDATE:								
34100 PERFORMANCE HEALTH SUPPLY INC											
3696792	2302915	10/06/2022		111122		147.38		11/11/2022	INV	APP	SPED-Gartman - hand splints
INVOICE:IN95639868			CHECKDATE:								
30810 PETROLEUM TRADERS CORP.											
3697142	2300686	10/03/2022		111122		24,271.63		11/11/2022	INV	APP	GASOLINE - MOTOR POOL
INVOICE:1813710			CHECKDATE:								
3697243	2300198	10/19/2022		111122		33,741.03		11/11/2022	INV	APP	DIESEL FUEL ONLY
INVOICE:1818771			CHECKDATE:								
3697244	2300198	10/20/2022		111122		33,299.26		11/11/2022	INV	APP	DIESEL FUEL ONLY
INVOICE:1820182			CHECKDATE:								
						91,311.92					
53750 PIONEER VALLEY EDUCATIONAL PRESS											
3696820	2302810	10/06/2022		111122		20.00		11/11/2022	INV	APP	YES-LITERACY FOOTPRINTS DIGITA
INVOICE:I240380			CHECKDATE:								
48352 PLEASANT VALLEY OUTDOOR POWER											
3696564		10/10/2022		111122		47.99		11/11/2022	INV	APP	FM-MOWER BATTERY WO#952210519
INVOICE:7704			CHECKDATE:								
3696623		10/13/2022		111122		112.37		11/11/2022	INV	APP	FM-SERVICE MOWERS WO#952210648
INVOICE:7751			CHECKDATE:								
						160.36					
31230 POSITIVE PROMOTIONS, INC											
3696855	2303153	10/21/2022		111122		262.55		11/11/2022	INV	APP	OES-RED RIBBON WEEK
INVOICE:07045776			CHECKDATE:								
31400 PRESENTATION SOLUTIONS INC											
3696501	2303063	10/17/2022		111122		322.52		11/11/2022	INV	APP	LES-PRESENTATION SOLUTIONS LAM
INVOICE:0088031-IN			CHECKDATE:								
3697062	2303154	10/19/2022		111122		322.52		11/11/2022	INV	APP	GMS-LAMINATING
INVOICE:0088054-IN			CHECKDATE:								
3697061	2303214	10/21/2022		111122		178.47		11/11/2022	INV	APP	NHES-Dammeyer - Poster Maker C
INVOICE:0088077-IN			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						823.51					
31510 PRO SOURCE											
3697093	2300364	10/18/2022		111122		302.87		11/11/2022	INV	APP	IG-Admin Copier
INVOICE:1629233			CHECKDATE:								
31520 PRO-ED INC (C)											
3696793	2302927	10/09/2022		111122		79.00		11/11/2022	INV	APP	SPED-Timmerding/PDMS sub
INVOICE:2961646			CHECKDATE:								
52246 PROJECT LEAD THE WAY INC (C)											
3697324	2301254	08/31/2022		111122		3,975.25		11/11/2022	INV	APP	CES-PLTW SUPPLIES
INVOICE:365292			CHECKDATE:								
3696718	2302962	10/20/2022		111122		450.00		11/11/2022	INV	APP	CEMS-PTLW CLASSROOM SUPPLIE
INVOICE:370925			CHECKDATE:								
						4,425.25					
54473 PURE WATER PARTNERS LLC											
3697245	2300721	10/17/2022		111122		144.00		11/11/2022	INV	APP	WATER MACHINES
INVOICE:1350875			CHECKDATE:								
54165 ROBERT QUILLEN											
3696658	2302187	10/21/2022		111122		551.00		11/11/2022	INV	APP	RHS-PRESENTATION
INVOICE:102122			CHECKDATE:								
49180 MARK RALEIGH											
3697393		11/03/2022		111122E		2,542.51		11/11/2022	INV	APP	NAECHY CONF
INVOICE:110222			CHECKDATE:								
54852 RAPTOR TECHNOLOGIES LLC											
3697246	2302123	10/12/2022		111122		495.00		11/11/2022	INV	APP	Raptor - Scanners-DO
INVOICE:INV51278			CHECKDATE:								
3697247	2302123	10/17/2022		111122		4,455.00		11/11/2022	INV	APP	Raptor - Scanners-DO
INVOICE:INV51525			CHECKDATE:								
3696974	2303118	10/18/2022		111122		320.00		11/11/2022	INV	APP	RHS-Raptor Labels
INVOICE:INV51684			CHECKDATE:								
						5,270.00					
32070 RAYNMASTER LAWN SPRINKLER SYS.											
3697063	2302849	10/19/2022		111122		125.00		11/11/2022	INV	APP	SCES - Winterize Courtyard
INVOICE:34520			CHECKDATE:								
51203 THE READING WAREHOUSE											
3696668	2301535	08/23/2022		111122		92.43		11/11/2022	INV	APP	GMS-broz order
INVOICE:220380			CHECKDATE:								
3696975	2302582	09/27/2022		111122		833.60		11/11/2022	INV	APP	BMS-8TH ELA BOOKS BEIER AND BE

NOVEMBER 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:221224			CHECKDATE:								
3696976	2303095	10/17/2022		111122		36.45		11/11/2022	INV	APP	BMS-ELA BOOK 8TH GRADE
INVOICE:221598			CHECKDATE:								
						962.48					
43482 REALLY GOOD STUFF LLC											
3696821	2302777	10/05/2022		111122		38.93		11/11/2022	INV	APP	OES-4TH GRADE TEAM, WHITIS W19
INVOICE:8098698			CHECKDATE:								
3697311	2301698	10/11/2022		111122		101.85		11/11/2022	INV	APP	CES-SUPPLIES/L. TURNER
INVOICE:8102850			CHECKDATE:								
3696822	2303110	10/17/2022		111122		38.00		11/11/2022	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:8106005			CHECKDATE:								
3697102	2303168	10/24/2022		111122		421.92		11/11/2022	INV	APP	NHES-Guidance Journal Program
INVOICE:8109943			CHECKDATE:								
3697101	2303167	10/24/2022		111122		14.79		11/11/2022	INV	APP	NHES-Student Birthday Decor_Bi
INVOICE:8109944			CHECKDATE:								
						615.49					
53180 MARCIA REHAGE											
3696674		10/19/2022		111122E		177.60		11/11/2022	INV	APP	PASTA CLASS
INVOICE:100122			CHECKDATE:								
17320 RICOH USA INC											
3696503	2300885	09/26/2022		111122		622.40		11/11/2022	INV	APP	RAJ-Copier Cost
INVOICE:5065635160			CHECKDATE:								
3696504	2300254	09/27/2022		111122		98.02		11/11/2022	INV	APP	DO-Blanket P.O. for maintenanc
INVOICE:5065642479			CHECKDATE:								
						720.42					
52251 RSR ELECTRONICS INC (S)											
3697273	2302948	10/19/2022		111122		54.55		11/11/2022	INV	APP	RHS-PLTW Engineering Classroom
INVOICE:INV586085			CHECKDATE:								
33750 RUMPKE CONSOLIDATED COMPANIES											
3697108		10/26/2022		111122		9,357.57		11/11/2022	INV	APP	MTHLY BILLS
INVOICE:102622			CHECKDATE:								
26330 RUSH TRUCK CENTER/CINCINNATI											
3697251	2300197	10/20/2022		111122		208.18		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:3029727503			CHECKDATE:								
3697250	2300197	10/19/2022		111122		958.95		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:3029795374			CHECKDATE:								
3697343	2300197	10/31/2022		111122		1,487.83		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:3029807207			CHECKDATE:								
3697249	2300197	10/19/2022		111122		1,033.54		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:3029816352			CHECKDATE:								
3697248	2300197	10/19/2022		111122		3.84		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:3029818747			CHECKDATE:								
3697252	2300197	10/24/2022		111122		82.09		11/11/2022	INV	APP	BUS REPAIR PARTS

NOVEMBER 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3029851309			CHECKDATE:								
3697143	2300197	10/26/2022		111122		138.95		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:3029857499			CHECKDATE:								
3697340	2300197	10/27/2022		111122		216.44		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:3029872938			CHECKDATE:								
3697144	2300197	10/26/2022		111122		108.78		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:3029886882			CHECKDATE:								
3697145	2300197	10/26/2022		111122		82.09		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:3029898657			CHECKDATE:								
3697339	2300197	10/27/2022		111122		40.40		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:3029914480			CHECKDATE:								
3697341	2300197	10/28/2022		111122		450.15		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:3029919074			CHECKDATE:								
3697342	2300197	10/31/2022		111122		216.44		11/11/2022	INV	APP	BUS REPAIR PARTS
INVOICE:3029967436			CHECKDATE:								
						5,027.68					
44943 RYDIN DECAL											
3696856	2300118	07/19/2022		111122		23.00		11/11/2022	INV	APP	CHS-SHIPPING CHARGES Shonda Du
INVOICE:394232A			CHECKDATE:								
47196 SCENARIO LEARNING LLC (C)											
3696721	2302917	07/01/2022		111122		16,910.00		11/11/2022	INV	APP	STUSER-SAFESCHOOLS TRAINING AN
INVOICE:INV50937			CHECKDATE:								
43706 ALFRED L. SCHILLER HDW											
3696624		10/04/2022		111122		680.00		11/11/2022	INV	APP	GES-DOOR REPAIR WO#209037
INVOICE:633780			CHECKDATE:								
34520 SCHOLASTIC INC.											
3696625	2302928	10/07/2022		111122		114.44		11/11/2022	INV	APP	LES-SCHOLASTIC THE TEACHER STO
INVOICE:42339543			CHECKDATE:								
3696876	2303069	10/19/2022		111122		449.55		11/11/2022	INV	APP	OES-BOOKS FOR PAC FALL EVENT
INVOICE:42950316			CHECKDATE:								
						563.99					
34580 SCHOOL HEALTH CORPORATION											
3697358	2302608	10/20/2022		111122		157.80		11/11/2022	INV	APP	YES-Gloves for MH Room
INVOICE:4128217-00			CHECKDATE:								
54511 SCHOOL SPECIALTY LLC											
3697315	2302376	09/30/2022		111122		47.32		11/11/2022	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:208131129294			CHECKDATE:								
3696977	2301090	10/03/2022		111122		1,391.45		11/11/2022	INV	APP	RCHS-WINDOW BLINDS FOR TRACI B
INVOICE:208131135072			CHECKDATE:								
3697359	2301880	10/07/2022		111122		187.36		11/11/2022	INV	APP	CLASSROOM RUGS & BOOKCASE-BES
INVOICE:208131186767			CHECKDATE:								
3697360	2301880	10/14/2022		111122		463.36		11/11/2022	INV	APP	CLASSROOM RUGS & BOOKCASE-BES
INVOICE:208131240928			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3696823	2303075	10/17/2022		111122		587.29		11/11/2022	INV	APP	NPES-Stude Use Supplies for Ev
INVOICE:208131245300			CHECKDATE:								
3697361	2301880	10/17/2022		111122		786.80		11/11/2022	INV	APP	CLASSROOM RUGS & BOOKCASE-BES
INVOICE:208131246702			CHECKDATE:								
3696794	2303058	10/17/2022		111122		43.79		11/11/2022	INV	APP	Koch - plates-SPED
INVOICE:208131246845			CHECKDATE:								
3697198	2303200	10/21/2022		111122		54.84		11/11/2022	INV	APP	NPES-Ribbon Wands for Music Cl
INVOICE:208131287624			CHECKDATE:								
3697064	2302422	10/21/2022		111122		359.16		11/11/2022	INV	APP	FES-HORSHOE TABLE
INVOICE:208131287648			CHECKDATE:								
3697094	2302542	10/27/2022		111122		149.64		11/11/2022	INV	APP	BMS-6TH SCIENCE TAPE MEASURES
INVOICE:208131322716			CHECKDATE:								
3696795	2303058	10/26/2022		111122		-9.95		11/11/2022	CRM	APP	Koch - plates-SPED
INVOICE:80845371			CHECKDATE:								
						4,061.06					
44228 SDI INNOVATIONS INC											
3696743	2302316	09/30/2022		111122		1,138.50		11/11/2022	INV	APP	TES-4th & 5th grade Agenda
INVOICE:S22-0248261			CHECKDATE:								
46639 SECO ELECTRIC CO., INC.											
3696626		10/07/2022		111122		590.00		11/11/2022	INV	APP	RR-HORNSTROBE REPAIR WO#999208
INVOICE:4017			CHECKDATE:								
3696627		10/07/2022		111122		580.00		11/11/2022	INV	APP	RHS-DEVICES NOT COMMUNICATING
INVOICE:4018			CHECKDATE:								
3696628		10/07/2022		111122		607.00		11/11/2022	INV	APP	BES-PULL STATION WO#999208219
INVOICE:4019			CHECKDATE:								
3696630		10/07/2022		111122		740.00		11/11/2022	INV	APP	DO-ALARM CHECK WO#999204510
INVOICE:4020			CHECKDATE:								
3696631		10/07/2022		111122		730.00		11/11/2022	INV	APP	LES-ALARM CHECK WO#999205367
INVOICE:4021			CHECKDATE:								
3696633		10/07/2022		111122		739.00		11/11/2022	INV	APP	NPES-HORN STROBE WO#999208222
INVOICE:4022			CHECKDATE:								
3696629		10/07/2022		111122		590.00		11/11/2022	INV	APP	CMS-ALARM CHECK WO#999208984
INVOICE:4023			CHECKDATE:								
3696634		10/07/2022		111122		590.00		11/11/2022	INV	APP	CMS-ALARM WO#999207780
INVOICE:4024			CHECKDATE:								
3696636		10/07/2022		111122		610.00		11/11/2022	INV	APP	CHS-FIRE PANEL WO#999205819
INVOICE:4025			CHECKDATE:								
3696637		10/07/2022		111122		750.00		11/11/2022	INV	APP	RCHS-ALARM WO#999205735
INVOICE:4026			CHECKDATE:								
3696638		10/07/2022		111122		620.00		11/11/2022	INV	APP	FES-ALARM WO#999202230
INVOICE:4027			CHECKDATE:								
						7,146.00					
54936 FARES F DA SILVA											
3697047	2302114	10/27/2022		111122		960.00		11/11/2022	INV	APP	STUSER-Interpreting Services f
INVOICE:87			CHECKDATE:								
54173 SJN DATA CENTER LLC											
3696669	2303117	10/19/2022		111122		491.00		11/11/2022	INV	APP	KES-LCD PROJECTOR FOR CLASSROO

BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:INVDRP043720			CHECKDATE:								
3697362	2302641	10/24/2022		111122		215.00		11/11/2022	INV	APP	BES-BLUETOOTH RECEIVER FOR GYM
INVOICE:INVDRP043806			CHECKDATE:								
3696886	2303259	10/25/2022		111122		28.48		11/11/2022	INV	APP	EES-ENCORE MEMORY FOR LAPTOP
INVOICE:INVDRP043856			CHECKDATE:								
3696875	2303054	10/26/2022		111122		559.30		11/11/2022	INV	APP	BCHS-BLACK- CART FOR TV
INVOICE:INVDRP043888			CHECKDATE:								
						1,293.78					
53550 SMITH WELDING & FABRICATION INC											
3696566		10/14/2022		111122		303.40		11/11/2022	INV	APP	NPES-DRAIN LID WO#535209546
INVOICE:1697			CHECKDATE:								
3696565		10/14/2022		111122		531.40		11/11/2022	INV	APP	FM-TRUNKBED REPAIR WO#53521040
INVOICE:1698			CHECKDATE:								
3696978	2303295	10/27/2022		111122		659.90		11/11/2022	INV	APP	FM-5 Pr. Carhartt Bibs
INVOICE:1708			CHECKDATE:								
						1,494.70					
45284 SMITH'S HIGH TECH AUTO SERVICE INC											
3697146	2300234	10/14/2022		111122		362.18		11/11/2022	INV	APP	TOWING SERVICES
INVOICE:8816888-1			CHECKDATE:								
3697253	2300234	10/19/2022		111122		452.72		11/11/2022	INV	APP	TOWING SERVICES
INVOICE:8823903-1			CHECKDATE:								
						814.90					
35810 SNAPPY TOMATO PIZZA COMPANY											
3696871	2301598	10/27/2022		111122		444.49		11/11/2022	INV	APP	OES-PIZA FOR FAMILY ENGAGMENT
INVOICE:102722			CHECKDATE:								
53731 SNAPPY TOMATO PIZZA											
3696797	2302852	10/18/2022		111122		197.53		11/11/2022	INV	APP	OES-DINNER FOR MATH NIGHT
INVOICE:10182022			CHECKDATE:								
3696796	2302851	10/18/2022		111122		187.53		11/11/2022	INV	APP	OES-DINNER FOR BORN LEARNING
INVOICE:101822			CHECKDATE:								
						385.06					
36190 SPECIALIZED PLUMBING PARTS											
3696567		10/07/2022		111122		24.25		11/11/2022	INV	APP	MES-DISHWASHER REPAIR WO#98821
INVOICE:297596			CHECKDATE:								
3696568		10/07/2022		111122		28.50		11/11/2022	INV	APP	CES-SINK CLOG WO#988210468
INVOICE:297999			CHECKDATE:								
3696569		10/10/2022		111122		3.70		11/11/2022	INV	APP	MES-DISHWASHER REPAIR WO#98821
INVOICE:298003			CHECKDATE:								
3696570		10/11/2022		111122		98.55		11/11/2022	INV	APP	FES-FOUNTAIN REPAIR WO#9882105
INVOICE:298033			CHECKDATE:								
3696571		10/11/2022		111122		164.89		11/11/2022	INV	APP	FES-SINK REPAIR WO#988210461
INVOICE:298062			CHECKDATE:								
3696572		10/12/2022		111122		88.00		11/11/2022	INV	APP	RAJ-FOUNTAIN REPAIR WO#9882105
INVOICE:298081			CHECKDATE:								
3696573		10/13/2022		111122		295.00		11/11/2022	INV	APP	BES-SINK REPAIR WO#988210614

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:298108			CHECKDATE:								
						702.89					
53202 SPHERO INC											
3696872	2302965	10/18/2022		111122		6,175.65		11/11/2022	INV	APP	CHS-Jen Biddle
INVOICE:131831			CHECKDATE:								
53347 MEGHAN STAHLHUT											
3697277		11/02/2022		111122E		500.00		11/11/2022	INV	APP	UCLA PEERS FOR ADOLSCENTS
INVOICE:110422			CHECKDATE:								
36530 STAPLES CONTRACT & COMMERCIAL INC											
3697363	2302999	10/18/2022		111122		152.36		11/11/2022	INV	APP	KES-BUILDING SUPPLIES CUSTODIA
INVOICE:3520746829			CHECKDATE:								
3696639	2303107	10/18/2022		111122		26.05		11/11/2022	INV	APP	KES-CONSUMABLE STUDENT SUPPLY
INVOICE:3520746830			CHECKDATE:								
3697364	2303125	10/19/2022		111122		53.01		11/11/2022	INV	APP	SES-office supplies(
INVOICE:3520812380			CHECKDATE:								
3697068	2303155	10/21/2022		111122		104.78		11/11/2022	INV	APP	STAFF NEEDS-BMS
INVOICE:3520968639			CHECKDATE:								
3697065	2302998	10/22/2022		111122		185.63		11/11/2022	INV	APP	KES-OFFICE FURNITURE SBDM
INVOICE:3521142204			CHECKDATE:								
3697066	2303216	10/22/2022		111122		54.75		11/11/2022	INV	APP	KES-CORD COVER FOR FRONT OFFIC
INVOICE:3521142205			CHECKDATE:								
3696979	2303217	10/22/2022		111122		39.83		11/11/2022	INV	APP	GES-Supplies - Dunn
INVOICE:3521142206			CHECKDATE:								
3697096	2303218	10/22/2022		111122		63.08		11/11/2022	INV	APP	LSS-DESK ORGANIZER - A ALCOCK
INVOICE:3521142207			CHECKDATE:								
3697067	2303155	10/25/2022		111122		12.79		11/11/2022	INV	APP	STAFF NEEDS-BMS
INVOICE:3521280411			CHECKDATE:								
3697095	2303244	10/25/2022		111122		166.94		11/11/2022	INV	APP	IG-Office/Teacher supplies
INVOICE:3521280412			CHECKDATE:								
3697312	2303262	10/25/2022		111122		161.25		11/11/2022	INV	APP	CES-SUPPLIES
INVOICE:3521280413			CHECKDATE:								
3696980	2303316	10/27/2022		111122		3,331.20		11/11/2022	INV	APP	GES-Paper
INVOICE:3521428697			CHECKDATE:								
3696885	2303318	10/27/2022		111122		65.70		11/11/2022	INV	APP	SES-Class Rm Supplies(65.70)
INVOICE:3521428699			CHECKDATE:								
3697199	2303342	10/28/2022		111122		81.27		11/11/2022	INV	APP	SCES CLASSROOM SUPPLIES
INVOICE:3521514757			CHECKDATE:								
3696898	2303343	10/28/2022		111122		50.34		11/11/2022	INV	APP	CHS-Adapted locks for student
INVOICE:3521514758			CHECKDATE:								
						4,548.98					
50265 STIGLER SUPPLY COMPANY											
3696982	2302898	10/06/2022		111122		22,362.54		11/11/2022	INV	APP	WRH - Supplies for Stock per C
INVOICE:417384			CHECKDATE:								
3696981	2302898	10/25/2022		111122		1,938.60		11/11/2022	INV	APP	WRH - Supplies for Stock per C
INVOICE:417384-1			CHECKDATE:								
3696578		10/18/2022		111122		286.25		11/11/2022	INV	APP	RHS-CART WO#472210021
INVOICE:417812			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3696575		10/11/2022		111122		60.52		11/11/2022	INV	APP	RHS-FURNITURE POLISH WO#472210
INVOICE:417813			CHECKDATE:								
3696577		10/18/2022		111122		79.32		11/11/2022	INV	APP	SCES-MOP HANDLE WO#472209904
INVOICE:417817			CHECKDATE:								
3696576		10/18/2022		111122		110.86		11/11/2022	INV	APP	BES-CLEANING SUPPLIES WO#47221
INVOICE:417831			CHECKDATE:								
						24,838.09					
51169 STRUCTURED CABLING INC.											
3697275	2204900	08/17/2022		111122		1,560.39		11/11/2022	INV	APP	RHS-Office & Library Technolog
INVOICE:22031			CHECKDATE:								
44879 STUDENT SUPPLY											
3696993	2207902	05/09/2022		111122		299.93		11/11/2022	INV	APP	RCHS-BINDERS AND DIVIDERS
INVOICE:5047			CHECKDATE:								
53115 STUDY.COM. LLC (P)											
3696670	2300545	10/20/2022		111122		2,000.00		11/11/2022	INV	APP	GMS-STUDY.COM
INVOICE:10397			CHECKDATE:								
37080 SUPER DUPER, INC.											
3696798	2303319	10/26/2022		111122		199.00		11/11/2022	INV	APP	SPED-Hearbuilder
INVOICE:2772810			CHECKDATE:								
54101 TANG COMPANY LLC											
3696740	2302640	09/27/2022		111122		487.94		11/11/2022	INV	APP	FES-SUPPLEMENTAL MATH MATERIAL
INVOICE:26313			CHECKDATE:								
48275 MELISSA TAULBEE											
3696675		10/19/2022		111122E		73.46		11/11/2022	INV	APP	KSCA CONF
INVOICE:091522			CHECKDATE:								
51450 TEACHER CREATED MATERIALS, INC.											
3696660	2302635	09/28/2022		111122		15,243.35		11/11/2022	INV	APP	22-23 TEACHER CREATED MATERIAL
INVOICE:2461698			CHECKDATE:								
3696659	2302635	09/29/2022		111122		2,999.97		11/11/2022	INV	APP	22-23 TEACHER CREATED MATERIAL
INVOICE:2461698-1			CHECKDATE:								
						18,243.32					
45606 TEACHER DIRECT											
3696505	2302741	10/06/2022		111122		719.28		11/11/2022	INV	APP	OES-2ND GRADE TEAM, BOLMER, E3
INVOICE:INV/2022/24717			CHECKDATE:								
37740 TEACHER'S DISCOVERY											
3697399	2302554	09/30/2022		111122		133.78		11/11/2022	INV	APP	NHES-Hurless - World Language
INVOICE:186940			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50747 THAT'S GREAT NEWS											
3697069	2302416	10/19/2022		111122		214.50		11/11/2022	INV	APP	RYLE RECOGNITION BANNER
INVOICE:880216			CHECKDATE:								
49524 THERMAL EQUIPMENT SALES											
3697268		09/14/2022		111122		16.60		11/11/2022	INV	APP	ORIG INVO NOT PAID IN FULL WO#
INVOICE:36414A			CHECKDATE:								
53100 THINK SOCIAL PUBLISHING, INC.											
3696772	2302964	10/10/2022		111122		1,847.70		11/11/2022	INV	APP	SPED-Hall - Zones of Regulatio
INVOICE:INV010284			CHECKDATE:								
45627 TOSHIBA BUSINESS SOLUTIONS											
3696485	2300478	10/04/2022		111122		1,080.93		11/11/2022	INV	APP	EES-TOSHIBA COPY CHARGES
INVOICE:5868396			CHECKDATE:								
3696507	2300901	10/04/2022		111122		323.81		11/11/2022	INV	APP	RAJ-Copier Cost
INVOICE:5868402			CHECKDATE:								
3696506	2300478	10/07/2022		111122		427.41		11/11/2022	INV	APP	EES-TOSHIBA COPY CHARGES
INVOICE:5877512			CHECKDATE:								
3696719	2300236	10/14/2022		111122		20.57		11/11/2022	INV	APP	PAC Copier/maintenance agree
INVOICE:5883326			CHECKDATE:								
						1,852.72					
54541 TRAFERA HOLDINGS LLC											
3697295	2302506	10/18/2022		111122E		6,360.00		11/11/2022	INV	APP	Chromebooks for Children's Hom
INVOICE:I000548748			CHECKDATE:								
3697296	2302506	11/01/2022		111122E		1,220.00		11/11/2022	INV	APP	Chromebooks for Children's Hom
INVOICE:I000559976			CHECKDATE:								
						7,580.00					
7700 TRANE COMPANY											
3696579		10/18/2022		111122		1,027.80		11/11/2022	INV	APP	CMS-HVAC CHECK WO#992208386
INVOICE:13221712			CHECKDATE:								
40010 TRI-STATE AUDIO VISUAL CO.											
3696508	2301268	08/19/2022		111122		380.35		11/11/2022	INV	APP	OMS-Lamination rolls
INVOICE:TS210305			CHECKDATE:								
44569 TRI-STATE BUILDINGS, INC.											
3697344	2300476	11/02/2022		111122		6,750.00		11/11/2022	INV	APP	Mobiles 2022-23
INVOICE:BCSS22-05			CHECKDATE:								
54471 UNIFIRST CORPORATION											
3697254	2300661	10/17/2022		111122		359.29		11/11/2022	INV	APP	UNIFORMS-SHOP
INVOICE:1340050809			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3697255	2300661	10/24/2022		111122		359.29		11/11/2022	INV	APP	UNIFORMS-SHOP
INVOICE:1340053801			CHECKDATE:								
3697345	2300661	10/31/2022		111122		360.49		11/11/2022	INV	APP	UNIFORMS-SHOP
INVOICE:1340057167			CHECKDATE:								
						1,079.07					
43125 UNIVERSITY OF KENTUCKY											
3696493	2302201	10/18/2022		111122		1,250.00		11/11/2022	INV	APP	SCIENCE LEADERSHIP REGISTRATIO
INVOICE:1745599			CHECKDATE:								
3696500	2302201	10/18/2022		111122		1,250.00		11/11/2022	INV	APP	SCIENCE LEADERSHIP REGISTRATIO
INVOICE:1745631			CHECKDATE:								
3696494	2302201	10/18/2022		111122		1,250.00		11/11/2022	INV	APP	SCIENCE LEADERSHIP REGISTRATIO
INVOICE:1745704			CHECKDATE:								
3696495	2302201	10/18/2022		111122		1,250.00		11/11/2022	INV	APP	SCIENCE LEADERSHIP REGISTRATIO
INVOICE:1745708			CHECKDATE:								
3696496	2302201	10/18/2022		111122		1,250.00		11/11/2022	INV	APP	SCIENCE LEADERSHIP REGISTRATIO
INVOICE:1745710			CHECKDATE:								
3696499	2302201	10/18/2022		111122		1,250.00		11/11/2022	INV	APP	SCIENCE LEADERSHIP REGISTRATIO
INVOICE:1745737			CHECKDATE:								
3696497	2302201	10/18/2022		111122		1,250.00		11/11/2022	INV	APP	SCIENCE LEADERSHIP REGISTRATIO
INVOICE:1745835			CHECKDATE:								
3696498	2302201	10/18/2022		111122		1,250.00		11/11/2022	INV	APP	SCIENCE LEADERSHIP REGISTRATIO
INVOICE:1746673			CHECKDATE:								
						10,000.00					
46315 US BANK											
3696880		10/13/2022		111122E		318,645.47		11/11/2022	INV	APP	SERIES 2010 QSCB 141378000-112
INVOICE:2100963			CHECKDATE:								
40880 VALLEY JANITOR SUPPLY											
3696984	2303220	10/25/2022		111122		459.95		11/11/2022	INV	APP	BSMS - Proteam Upright Vacuum
INVOICE:245728			CHECKDATE:								
3696642		10/12/2022		111122		35.22		11/11/2022	INV	APP	CEMS-SCRUBBER PART WO#42720986
INVOICE:246578-1			CHECKDATE:								
3696640		10/12/2022		111122		16.27		11/11/2022	INV	APP	EES-VACUUM HOSE WO#427210453
INVOICE:247031			CHECKDATE:								
3696641		10/12/2022		111122		254.64		11/11/2022	INV	APP	GMS-SCRUBBER SERVICE WO#427210
INVOICE:247032			CHECKDATE:								
						766.08					
48269 VARSITY BRANDS HOLDING CO.,INC											
3696773	2302412	10/28/2022		111122		52.50		11/11/2022	INV	APP	NPES-Spot Markers for Students
INVOICE:918433453			CHECKDATE:								
52955 VEX ROBOTICS INC											
3696509	2302637	10/07/2022		111122		212.79		11/11/2022	INV	APP	IG-Flex Wheels
INVOICE:11950453			CHECKDATE:								
3697097	2303053	10/19/2022		111122		316.87		11/11/2022	INV	APP	IG-Vex Quote
INVOICE:611635			CHECKDATE:								

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NOVEMBER 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						529.66					
41520 WAL-MART											
3696776	2303162	10/24/2022		111122		191.78		11/11/2022	INV	APP	NHES-Birthday Book Bash & Fami
INVOICE:052335			CHECKDATE:								
3697320	2302953	11/01/2022		111122		295.00		11/11/2022	INV	APP	NPES-TABLET RAFFLES BORN LEAR
INVOICE:123046			CHECKDATE:								
3696877	2303159	10/20/2022		111122		87.46		11/11/2022	INV	APP	CEMS-storage totes for items
INVOICE:160607			CHECKDATE:								
3696892	2302197	10/27/2022		111122		149.81		11/11/2022	INV	APP	FES-SUPPLIES FOR FAMILY LITERA
INVOICE:192480			CHECKDATE:								
3697319	2301096	11/01/2022		111122		1.50		11/11/2022	INV	APP	NPES-PICTURES FOR WELCOME BACK
INVOICE:255539			CHECKDATE:								
3696736	2302667	10/12/2022		111122		404.22		11/11/2022	INV	APP	IG-Halloween Décor and snacks
INVOICE:384244			CHECKDATE:								
3697318	2303158	11/01/2022		111122		101.18		11/11/2022	INV	APP	NPES-SNACKS FOR GROUPS & AFTER
INVOICE:690024			CHECKDATE:								
3696878	2303275	10/27/2022		111122		202.13		11/11/2022	INV	APP	CEMS-Welfare items; clothing,
INVOICE:705079			CHECKDATE:								
3697321	2303001	11/01/2022		111122		19.77		11/11/2022	INV	APP	NPES-LAPTOP CASE/COVER FOR FRC
INVOICE:775532			CHECKDATE:								
3696671	2303036	10/21/2022		111122		221.88		11/11/2022	INV	APP	CMS-Do not exceed $300
INVOICE:856869			CHECKDATE:								
3697112	2303276	11/01/2022		111122		525.33		11/11/2022	INV	APP	SCES-Shoes for students & BASI
INVOICE:971887			CHECKDATE:								
3696799	2302858	10/17/2022		111122		156.58		11/11/2022	INV	APP	OES-DRINK AND CHIPS FOR DINNER
INVOICE:992276			CHECKDATE:								
3696879	2303163	10/20/2022		111122		250.50		11/11/2022	INV	APP	SES-Water and chips for STEM n
INVOICE:993967			CHECKDATE:								
						2,607.14					
41930 WERT MUSIC CO.											
3696747	2206669	10/25/2022		111122		4,753.00		11/11/2022	INV	APP	GMS-Band instruments - ESSER
INVOICE:64776			CHECKDATE:								
3697276	2207020	10/31/2022		111122		4,462.00		11/11/2022	INV	APP	CEMS-BAND INSTRUMENTS
INVOICE:64779			CHECKDATE:								
						9,215.00					
41970 WEST MUSIC COMPANY											
3697200	2303109	10/20/2022		111122		174.95		11/11/2022	INV	APP	SES-Music(174.95)
INVOICE:SI2207593			CHECKDATE:								
42380 WISEWAY SUPPLY											
3696643		10/10/2022		111122		3.78		11/11/2022	INV	APP	RHS-INSTALL OUTLET WO#50120988
INVOICE:S3039896.001			CHECKDATE:								
42560 WORLD BOOK EDUCATIONAL PROD.											
3697036	2303039	10/13/2022		111122		1,255.05		11/11/2022	INV	APP	RAJ-WORLD BOOK
INVOICE:0001643754			CHECKDATE:								

BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54697 WORLD FUEL SERVICES INC											
3697147	2300490	10/07/2022		111122		572.70		11/11/2022	INV	APP	BLUE DEF -DIESEL FUEL ADDITIVE
INVOICE:3812472			CHECKDATE:								
3697256	2300490	10/14/2022		111122		253.98		11/11/2022	INV	APP	BLUE DEF -DIESEL FUEL ADDITIVE
INVOICE:3818758			CHECKDATE:								
3697257	2300490	10/14/2022		111122		990.00		11/11/2022	INV	APP	BLUE DEF -DIESEL FUEL ADDITIVE
INVOICE:3818761			CHECKDATE:								
						1,816.68					
		730 INVOICES				974,432.07					

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