BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.											
3695873		10/05/2022		102122	163883	296.20	296.20	10/21/2022	INV	PD	RCHS-LIGHT WO#901210339
INVOICE:S100052898.001			CHECKDATE:10/21/2022								
210 A E DOOR SALES INC (S)											
3695556	2207322	09/30/2022		102122	163884	1,594.71	1,594.71	10/21/2022	INV	PD	Repair Garage Door/Whse.
INVOICE:459697			CHECKDATE:10/21/2022								
270 A-1 ELECTRIC MOTOR SERVICE											
3695656		08/05/2022		102122	163885	1,543.78	1,543.78	10/21/2022	INV	PD	IG-HVAC CHECK WO
INVOICE:60182			CHECKDATE:10/21/2022								
54519 ACME LOCK COMPANY LLC											
3694463		09/26/2022		102122	163886	103.73	103.73	10/21/2022	INV	PD	SES-INSTALL PLEXIGLASS WO#2692
INVOICE:45600641			CHECKDATE:10/21/2022								
740 ADAMS LAW PLLC											
3695523		10/06/2022		102122	163887	16,819.50	16,819.50	10/21/2022	INV	PD	LEGAL FEES/EXPENSES
INVOICE:279439			CHECKDATE:10/21/2022								
3695522		10/06/2022		102122	163887	4,760.10	4,760.10	10/21/2022	INV	PD	LEGAL FEES/EXPENSES
INVOICE:279440			CHECKDATE:10/21/2022								
3695520		10/06/2022		102122	163887	1,428.00	1,428.00	10/21/2022	INV	PD	LEGAL FEES/EXPENSES
INVOICE:279441			CHECKDATE:10/21/2022								
3695521		10/06/2022		102122	163887	665.00	665.00	10/21/2022	INV	PD	LEGAL FEES/EXPENSES
INVOICE:279442			CHECKDATE:10/21/2022								
						23,672.60					
840 ADVANCE LOCK SERVICE, INC.											
3694464		09/26/2022		102122	163888	209.50	209.50	10/21/2022	INV	PD	BCHS-CABINET LOCKS WO#90520945
INVOICE:598654			CHECKDATE:10/21/2022								
3694557		09/29/2022		102122	163888	239.40	239.40	10/21/2022	INV	PD	CHS-DOOR LOCK WO#905209710
INVOICE:598681			CHECKDATE:10/21/2022								
3694556		09/29/2022		102122	163888	468.00	468.00	10/21/2022	INV	PD	RAJ-INTERCOM WO#905208955
INVOICE:598682			CHECKDATE:10/21/2022								
3694637		10/03/2022		102122	163888	76.20	76.20	10/21/2022	INV	PD	BMS-LOCKER KEYS WO#905201135
INVOICE:598704			CHECKDATE:10/21/2022								
						993.10					
51717 ADVANCED TURF SOLUTIONS INC											
3695875		10/05/2022		102122	163889	476.00	476.00	10/21/2022	INV	PD	FM-HERBICIDE WO#450210385
INVOICE:S01048835			CHECKDATE:10/21/2022								
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)											
3694676	2300337	10/07/2022		102122	163890	470.00	470.00	10/21/2022	INV	PD	STUSER-Interpreting Services f
INVOICE:432263			CHECKDATE:10/21/2022								
3695919	2300337	10/14/2022		102122	163890	456.25	456.25	10/21/2022	INV	PD	stuser-Interpreting Services f

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:432390				CHECKDATE:10/21/2022							
						926.25					
54794 AG IREPAIR INC											
3694705	2302644	10/05/2022		102122	163891	158.00	158.00	10/21/2022	INV	PD	SPED-South - iPad repairs
INVOICE:035325				CHECKDATE:10/21/2022							
49555 ALISA ALCOCK											
3694844		10/05/2022		102122E	1013777	20.67	20.67	10/21/2022	INV	PD	MILEAGE/SEPT
INVOICE:092322				CHECKDATE:10/21/2022							
1460 AMERICAN BUS & ACCESSORIES,INC											
3695679	2300144	09/30/2022		102122	163892	176.28	176.28	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:240026				CHECKDATE:10/21/2022							
3695680	2300144	09/30/2022		102122	163892	122.70	122.70	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:240027				CHECKDATE:10/21/2022							
3695681	2300144	09/30/2022		102122	163892	597.48	597.48	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:240029				CHECKDATE:10/21/2022							
3695682	2300144	09/30/2022		102122	163892	392.90	392.90	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:240030				CHECKDATE:10/21/2022							
3695683	2300144	09/30/2022		102122	163892	1,011.86	1,011.86	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:240031				CHECKDATE:10/21/2022							
3695684	2300144	09/30/2022		102122	163892	78.54	78.54	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:240032				CHECKDATE:10/21/2022							
3695685	2300144	09/30/2022		102122	163892	51.72	51.72	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:240033				CHECKDATE:10/21/2022							
3695686	2300144	09/30/2022		102122	163892	96.74	96.74	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:240054				CHECKDATE:10/21/2022							
3695687	2300144	10/10/2022		102122	163892	849.05	849.05	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:240232				CHECKDATE:10/21/2022							
3695688	2300144	10/10/2022		102122	163892	246.16	246.16	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:240233				CHECKDATE:10/21/2022							
3695689	2300144	10/10/2022		102122	163892	168.00	168.00	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:240234				CHECKDATE:10/21/2022							
3695690	2300144	10/10/2022		102122	163892	427.35	427.35	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:240235				CHECKDATE:10/21/2022							
3695691	2300144	10/10/2022		102122	163892	331.96	331.96	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:240236				CHECKDATE:10/21/2022							
3695692	2300144	10/11/2022		102122	163892	1,415.00	1,415.00	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:240268				CHECKDATE:10/21/2022							
						5,965.74					
53036 APPLE AWARDS INC (S)											
3695525	2303029	10/11/2022		102122	163893	69.69	69.69	10/21/2022	INV	PD	RCHS-RETIREMENT APPLE JAMES CO
INVOICE:69337				CHECKDATE:10/21/2022							
2280 APPLE COMPUTER INC.											
3695516	2301153	08/12/2022		102122E	1013778	119.00	119.00	10/21/2022	INV	PD	APPLE IPAD AND PEN-BMS
INVOICE:AJ24291181				CHECKDATE:10/21/2022							
3695517	2301153	08/25/2022		102122E	1013778	999.00	999.00	10/21/2022	INV	PD	APPLE IPAD AND PEN-BMS

BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2022 SUBSEQUENT BILL LIST

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INVOICE:AJ27368582			CHECKDATE:10/21/2022								
3694842	2302512	09/30/2022		102122E	1013778	378.00	378.00	10/21/2022	INV	PD	I Pad for Warehouse
INVOICE:AK02936175			CHECKDATE:10/21/2022								
3695860	2302660	10/06/2022		102122E	1013778	13,470.00	13,470.00	10/21/2022	INV	PD	SCES IPADS
INVOICE:AK04778353			CHECKDATE:10/21/2022								
3695515	2302792	10/06/2022		102122E	1013778	598.00	598.00	10/21/2022	INV	PD	BCHS-TECH ORDER FOR MARY BIRKE
INVOICE:AK05253735			CHECKDATE:10/21/2022								
3695864	2303031	10/14/2022		102122E	1013778	2,750.00	2,750.00	10/21/2022	INV	PD	SPED-outh/vouchers
INVOICE:AK08891198			CHECKDATE:10/21/2022								
						18,314.00					
3360 BARNES & NOBLE INC											
3694429	2301719	09/13/2022		102122	163894	114.21	114.21	10/21/2022	INV	PD	Laura Smiley-CHS
INVOICE:4320733			CHECKDATE:10/21/2022								
3695611	2302018	09/13/2022		102122	163894	319.50	319.50	10/21/2022	INV	PD	BES-BOOKS FOR 5TH GRADE STUDEN
INVOICE:4320736			CHECKDATE:10/21/2022								
3695892	2302019	09/16/2022		102122	163894	395.45	395.45	10/21/2022	INV	PD	BES-BOOKS FOR ALL 5TH GRADE ST
INVOICE:4321776			CHECKDATE:10/21/2022								
3694428	2301719	09/20/2022		102122	163894	-114.21	-114.21	10/21/2022	CRM	PD	Laura Smiley-CHS
INVOICE:4323423			CHECKDATE:10/21/2022								
3694430	2301719	09/20/2022		102122	163894	91.37	91.37	10/21/2022	INV	PD	Laura Smiley-CHS
INVOICE:4323424			CHECKDATE:10/21/2022								
3695120	2302721	09/30/2022		102122	163894	273.40	273.40	10/21/2022	INV	PD	SCES - CLASS SET BOOKS FOR REA
INVOICE:4328242			CHECKDATE:10/21/2022								
3695119	2302546	10/03/2022		102122	163894	768.49	768.49	10/21/2022	INV	PD	CHS-Shonda Dunn
INVOICE:4331314			CHECKDATE:10/21/2022								
						1,848.21					
52837 WANDA BATTAGLIA											
3694845		10/05/2022		102122E	1013779	47.70	47.70	10/21/2022	INV	PD	MILEAGE/SEPT
INVOICE:093022			CHECKDATE:10/21/2022								
52039 KIMBERLY BELL											
3694846		10/10/2022		102122E	1013780	45.05	45.05	10/21/2022	INV	PD	MILEAGE/AUG-SEPT
INVOICE:093022			CHECKDATE:10/21/2022								
50191 BENCHMARK EDUCATION COMPANY LLC (P)											
3694779	2302786	10/11/2022		102122	163895	5,595.00	5,595.00	10/21/2022	INV	PD	GES Benchmark Renewal
INVOICE:473855			CHECKDATE:10/21/2022								
26720 BEST ONE TIRE & SERV.OF MID AMERICA											
3695694	2300593	09/29/2022		102122	163896	384.26	384.26	10/21/2022	INV	PD	MOTOR POOL TIRES
INVOICE:5080002612			CHECKDATE:10/21/2022								
3695693	2300217	09/28/2022		102122	163896	912.44	912.44	10/21/2022	INV	PD	BUS TIRES
INVOICE:5080002782			CHECKDATE:10/21/2022								
3695695	2300593	09/30/2022		102122	163896	1,224.30	1,224.30	10/21/2022	INV	PD	MOTOR POOL TIRES
INVOICE:5080002918			CHECKDATE:10/21/2022								
3695696	2300593	10/07/2022		102122	163896	728.00	728.00	10/21/2022	INV	PD	MOTOR POOL TIRES
INVOICE:5080003083			CHECKDATE:10/21/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,249.00					
52040 BEST WAY OF INDIANA, INC											
3695558		10/01/2022		102122	163897	11,119.61	11,119.61	10/21/2022	INV	PD	MTHLY BILLS
INVOICE:0000416416			CHECKDATE:10/21/2022								
3695121	2300442	10/01/2022		102122	163897	83.40	83.40	10/21/2022	INV	PD	ATC Best Way 2022-23
INVOICE:0000416417			CHECKDATE:10/21/2022								
						11,203.01					
54832 STEPHANIE BEUTEL											
3695894		10/18/2022		102122E	1013781	13.57	13.57	10/21/2022	INV	PD	MILEAGE/SEPT
INVOICE:092822			CHECKDATE:10/21/2022								
46473 BLUEGRASS INTERNATIONAL TRUCKS											
3695697	2300170	09/29/2022		102122	163898	140.70	140.70	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:X100173157:01			CHECKDATE:10/21/2022								
3695698	2300170	10/04/2022		102122	163898	322.98	322.98	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:X100173268:01			CHECKDATE:10/21/2022								
3695699	2300170	10/04/2022		102122	163898	179.00	179.00	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:X100173353:01			CHECKDATE:10/21/2022								
3695700	2300170	10/07/2022		102122	163898	888.56	888.56	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:X100173472:01			CHECKDATE:10/21/2022								
3695810	2300170	10/12/2022		102122	163898	364.38	364.38	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:x100173591:01			CHECKDATE:10/21/2022								
						1,895.62					
54716 BLUEGRASS BEHAVIORAL HEALTH GROUP											
3694615	2302922	08/31/2022		102122	163899	1,120.00	1,120.00	10/21/2022	INV	PD	GEER Grant Mental Health Servi
INVOICE:CGF0009			CHECKDATE:10/21/2022								
3694616	2302922	08/31/2022		102122	163899	1,440.00	1,440.00	10/21/2022	INV	PD	GEER Grant Mental Health Servi
INVOICE:CGF0010			CHECKDATE:10/21/2022								
3694706	2302922	10/10/2022		102122	163899	1,200.00	1,200.00	10/21/2022	INV	PD	GEER Grant Mental Health Servi
INVOICE:CGF0011			CHECKDATE:10/21/2022								
3694707	2302922	10/10/2022		102122	163899	1,280.00	1,280.00	10/21/2022	INV	PD	GEER Grant Mental Health Servi
INVOICE:CGF0012			CHECKDATE:10/21/2022								
3694708	2302922	10/10/2022		102122	163899	1,840.00	1,840.00	10/21/2022	INV	PD	GEER Grant Mental Health Servi
INVOICE:CGF0013			CHECKDATE:10/21/2022								
3694709	2302922	10/10/2022		102122	163899	2,120.00	2,120.00	10/21/2022	INV	PD	GEER Grant Mental Health Servi
INVOICE:CGF0014			CHECKDATE:10/21/2022								
						9,000.00					
53596 BLUUM OF MINNESOTA LLC											
3694679	2301875	09/20/2022		102122	163900	2,528.09	2,528.09	10/21/2022	INV	PD	MES-SENTINEL SYSTEM
INVOICE:878898			CHECKDATE:10/21/2022								
3694730	2302092	09/30/2022		102122	163900	1,234.97	1,234.97	10/21/2022	INV	PD	YES-RICOH THETA Z1 51GB Black
INVOICE:879989			CHECKDATE:10/21/2022								
3695956	2302163	10/13/2022		102122	163900	1,475.66	1,475.66	10/21/2022	INV	PD	EES-SOUND SYSTEM ADDED TO ROOM
INVOICE:880700			CHECKDATE:10/21/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						5,238.72					
4580 BOONE COUNTY FISCAL COURT											
3695811 INVOICE:1582		10/04/2022	CHECKDATE:10/21/2022	102122	163902	3,700.65	3,700.65	10/21/2022	INV	PD	MPWD LEASE SEPT 22
3695526 INVOICE:1583		09/15/2022	CHECKDATE:10/21/2022	102122	163901	638.32	638.32	10/21/2022	INV	PD	MPWD UTILITIES-AUG
						4,338.97					
4630 BOONE COUNTY SHERIFF'S DEPT.											
3696004 INVOICE:910006-2022		10/01/2022	CHECKDATE:10/21/2022	102122	163903	75.00	75.00	10/21/2022	INV	PD	2022 911 Svc Fee KES
3696005 INVOICE:910039-2022		10/01/2022	CHECKDATE:10/21/2022	102122	163903	75.00	75.00	10/21/2022	INV	PD	2022 911 Svc Fee NPES
3696006 INVOICE:910047-2022		10/01/2022	CHECKDATE:10/21/2022	102122	163903	75.00	75.00	10/21/2022	INV	PD	2022 911 Svc Fee TES
3696007 INVOICE:910061-2022		10/01/2022	CHECKDATE:10/21/2022	102122	163903	75.00	75.00	10/21/2022	INV	PD	2022 911 Svc Fee BES
3696008 INVOICE:910086-2022		10/01/2022	CHECKDATE:10/21/2022	102122	163903	150.00	150.00	10/21/2022	INV	PD	2022 911 Svc Fee RCHS
3696009 INVOICE:910087-2022		10/01/2022	CHECKDATE:10/21/2022	102122	163903	75.00	75.00	10/21/2022	INV	PD	2022 911 Svc Fee LES
3696010 INVOICE:910094-2022		10/01/2022	CHECKDATE:10/21/2022	102122	163903	375.00	375.00	10/21/2022	INV	PD	2022 911 Svc Fee GES CHS Sm Bl
3696011 INVOICE:910096-2022		10/01/2022	CHECKDATE:10/21/2022	102122	163903	150.00	150.00	10/21/2022	INV	PD	2022 911 Svc Fee CHS CMS
3696012 INVOICE:910108-2022		10/01/2022	CHECKDATE:10/21/2022	102122	163903	225.00	225.00	10/21/2022	INV	PD	2022 911 Svc Fee Trans Maint S
3696013 INVOICE:910123-2022		10/01/2022	CHECKDATE:10/21/2022	102122	163903	75.00	75.00	10/21/2022	INV	PD	2022 911 Svc Fee CEMS
3696014 INVOICE:910140-2022		10/01/2022	CHECKDATE:10/21/2022	102122	163903	75.00	75.00	10/21/2022	INV	PD	2022 911 Svc Fee BMS
3696015 INVOICE:910141-2022		10/01/2022	CHECKDATE:10/21/2022	102122	163903	375.00	375.00	10/21/2022	INV	PD	2022 911 Svc Fee RHS GMS SMES
3696016 INVOICE:910147-2022		10/01/2022	CHECKDATE:10/21/2022	102122	163903	75.00	75.00	10/21/2022	INV	PD	2022 911 Svc Fee NHES
3696017 INVOICE:910172-2022		10/01/2022	CHECKDATE:10/21/2022	102122	163903	75.00	75.00	10/21/2022	INV	PD	2022 911 Svc Fee FES
3696018 INVOICE:910183-2022		10/01/2022	CHECKDATE:10/21/2022	102122	163903	75.00	75.00	10/21/2022	INV	PD	2022 911 Svc Fee BCHS
3696019 INVOICE:910207-2022		10/01/2022	CHECKDATE:10/21/2022	102122	163903	375.00	375.00	10/21/2022	INV	PD	2022 911 Svc Fee CO OES WRHS L
3696020 INVOICE:910212-2022		10/01/2022	CHECKDATE:10/21/2022	102122	163903	75.00	75.00	10/21/2022	INV	PD	2022 911 Svc Fee EES
3696021 INVOICE:910214-2022		10/01/2022	CHECKDATE:10/21/2022	102122	163903	75.00	75.00	10/21/2022	INV	PD	2022 911 Svc Fee YES
3696022 INVOICE:910252-2022		10/01/2022	CHECKDATE:10/21/2022	102122	163903	75.00	75.00	10/21/2022	INV	PD	2022 911 Svc Fee IGNITE
3696023 INVOICE:910272-2022		10/01/2022	CHECKDATE:10/21/2022	102122	163903	75.00	75.00	10/21/2022	INV	PD	2022 911 Svc Fee RAJ
3696024 INVOICE:910277-2022		10/01/2022	CHECKDATE:10/21/2022	102122	163903	75.00	75.00	10/21/2022	INV	PD	2022 911 Svc Fee CES
3696025		10/01/2022		102122	163903	75.00	75.00	10/21/2022	INV	PD	2022 911 Svc Fee SCES

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INVOICE:910292-2022			CHECKDATE:10/21/2022								
3695118		10/07/2022		101722E	1013771	4,430.72	4,430.72	10/17/2022	INV	PD	10/7/22 Property Tax Collectio
INVOICE:BCS-COMM-100722			CHECKDATE:10/17/2022								
3695828		10/11/2022		101922E	1013773	81,873.40	81,873.40	10/19/2022	INV	PD	10/11/22 Property Tax Collecti
INVOICE:BCS-COMM-101122			CHECKDATE:10/19/2022								
3696720		10/17/2022		102522E	1013825	191,531.25	191,531.25	10/25/2022	INV	PD	10/17/22 Property Tax Collecti
INVOICE:BCS-COMM-101722			CHECKDATE:10/25/2022								
3696895		10/25/2022		110122E	1013826	353,735.24	353,735.24	11/01/2022	INV	PD	10/25/22 Property Tax Collecti
INVOICE:BCS-COMM-102522			CHECKDATE:11/01/2022								
						634,420.61					
4640 BOONE COUNTY WATER DISTRICT											
3697288		10/04/2022		110422	164120	12,481.75	12,481.75	11/04/2022	INV	PD	MTHLY BILLS
INVOICE:100422			CHECKDATE:11/04/2022								
47880 BRAINPOP LLC											
3694731	2301407	09/09/2022		102122	163904	3,163.50	3,163.50	10/21/2022	INV	PD	CES-22-23 SUBSCRIPTION
INVOICE:US359369			CHECKDATE:10/21/2022								
51999 CHRIS BRAUCH											
3694847		10/06/2022		102122E	1013782	69.96	69.96	10/21/2022	INV	PD	MILEAGE/SEPT
INVOICE:092822			CHECKDATE:10/21/2022								
54965 CHRISTOPHER BROWNING											
3694904		10/05/2022		102122E	1013783	493.18	493.18	10/21/2022	INV	PD	KY SCHOOL COUNSELOR CONF
INVOICE:091622			CHECKDATE:10/21/2022								
52064 CHERYL BURNS-KRAFT											
3694848		10/06/2022		102122E	1013784	35.19	35.19	10/21/2022	INV	PD	MILEAGE/SEPT
INVOICE:092822			CHECKDATE:10/21/2022								
53446 COUGHLAN COMPANIES LLC											
3694431	2302659	09/29/2022		102122	163905	1,799.00	1,799.00	10/21/2022	INV	PD	EES-PEBBLE GO RENEWAL FOR LIBR
INVOICE:299426			CHECKDATE:10/21/2022								
54921 CARABELLO COFFEE COMPANY											
3695527	2301796	08/31/2022		102122	163906	4,791.39	4,791.39	10/21/2022	INV	PD	RHS-Coffe Service Equipment
INVOICE:10819			CHECKDATE:10/21/2022								
6030 CAROLINA BIOLOGICAL SUPPLY CO.											
3695431	2302702	10/05/2022		102122	163907	1,510.97	1,510.97	10/21/2022	INV	PD	RHS-Science Classroom Supplies
INVOICE:51929027RI			CHECKDATE:10/21/2022								
44055 CARROT-TOP INDUSTRIES											
3695528	2301846	09/01/2022		102122	163908	88.53	88.53	10/21/2022	INV	PD	BES-NEW AMERICAN FLAG FOR OUR
INVOICE:INV110374			CHECKDATE:10/21/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
45750 CDW GOVERNMENT, INC											
3694681	2207258	09/26/2022		102122	163909	1,690.00	1,690.00	10/21/2022	INV	PD	Projector - Moseley-GES
INVOICE:DB06344			CHECKDATE:10/21/2022								
3694432	2302537	09/28/2022		102122	163909	130.54	130.54	10/21/2022	INV	PD	FM-Keyboard & Case Whse. iPad
INVOICE:DC54246			CHECKDATE:10/21/2022								
3695657	2302766	10/04/2022		102122	163909	3,250.00	3,250.00	10/21/2022	INV	PD	RHS-Adobe Creative Cloud Subsc
INVOICE:DF95178			CHECKDATE:10/21/2022								
3694732	2302536	10/05/2022		102122	163909	414.60	414.60	10/21/2022	INV	PD	SES-computer memory(546.60)
INVOICE:DG09992			CHECKDATE:10/21/2022								
3694680	2207258	10/05/2022		102122	163909	-1,690.00	-1,690.00	10/21/2022	CRM	PD	Projector - Moseley-GES
INVOICE:DG45758			CHECKDATE:10/21/2022								
3695124	2302892	10/05/2022		102122	163909	60.02	60.02	10/21/2022	INV	PD	PRINTER & SUPPLIES AND PROJECT
INVOICE:dg54244			CHECKDATE:10/21/2022								
3695814	2301966	10/06/2022		102122	163909	715.86	715.86	10/21/2022	INV	PD	RHS-Guidance Printer & Pastura
INVOICE:DG69734			CHECKDATE:10/21/2022								
3695123	2302892	10/07/2022		102122	163909	338.53	338.53	10/21/2022	INV	PD	PRINTER & SUPPLIES AND PROJECT
INVOICE:dh30268			CHECKDATE:10/21/2022								
3695529	2302894	10/07/2022		102122	163909	775.99	775.99	10/21/2022	INV	PD	Xerox Printer for Warehouse
INVOICE:DH45720			CHECKDATE:10/21/2022								
3695122	2302892	10/10/2022		102122	163909	91.43	91.43	10/21/2022	INV	PD	PRINTER & SUPPLIES AND PROJECT
INVOICE:dj40527			CHECKDATE:10/21/2022								
3695921	2303047	10/14/2022		102122	163909	120.90	120.90	10/21/2022	INV	PD	RAJ-HEADPHONES
INVOICE:DL30750			CHECKDATE:10/21/2022								
						5,897.87					
44936 CENGAGE LEARNING											
3694423	2302680	10/02/2022		102122	163910	1,254.00	1,254.00	10/21/2022	INV	PD	BCHS-SOFTWARE FOR BUSINESS
INVOICE:79379182			CHECKDATE:10/21/2022								
51507 CENTRAL STATES BUS SALES INC											
3695701	2300180	09/28/2022		102122	163911	640.41	640.41	10/21/2022	INV	PD	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN554308			CHECKDATE:10/21/2022								
3695702	2300180	09/30/2022		102122	163911	375.66	375.66	10/21/2022	INV	PD	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN554821			CHECKDATE:10/21/2022								
3695703	2300180	10/03/2022		102122	163911	110.95	110.95	10/21/2022	INV	PD	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN555006			CHECKDATE:10/21/2022								
3695704	2300180	10/03/2022		102122	163911	780.00	780.00	10/21/2022	INV	PD	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN555008			CHECKDATE:10/21/2022								
3695705	2300180	10/03/2022		102122	163911	110.95	110.95	10/21/2022	INV	PD	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN555049			CHECKDATE:10/21/2022								
3695706	2300180	10/03/2022		102122	163911	138.32	138.32	10/21/2022	INV	PD	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN555052			CHECKDATE:10/21/2022								
3695707	2300180	10/04/2022		102122	163911	124.62	124.62	10/21/2022	INV	PD	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN555176			CHECKDATE:10/21/2022								
3695708	2300180	10/04/2022		102122	163911	223.26	223.26	10/21/2022	INV	PD	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN555179			CHECKDATE:10/21/2022								
3695709	2300180	10/06/2022		102122	163911	103.68	103.68	10/21/2022	INV	PD	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN555480			CHECKDATE:10/21/2022								
3695710	2300180	10/07/2022		102122	163911	2,121.07	2,121.07	10/21/2022	INV	PD	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN555533			CHECKDATE:10/21/2022								
3695711	2300180	10/07/2022		102122	163911	79.54	79.54	10/21/2022	INV	PD	BUS REPAIR PARTS -NOT UNDER WA

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:IN555534				CHECKDATE:10/21/2022							
3695712	2300180	10/11/2022		102122	163911	35.60	35.60	10/21/2022	INV	PD	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN555818				CHECKDATE:10/21/2022							
3695812	2300180	10/12/2022		102122	163911	825.00	825.00	10/21/2022	INV	PD	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN555977				CHECKDATE:10/21/2022							
						5,669.06					
50950 CHICK-FIL-A											
3694677	2300339	09/14/2022		102122	163912	517.09	517.09	10/21/2022	INV	PD	Breakfast for SSAC Students- 2
INVOICE:038164483				CHECKDATE:10/21/2022							
3694617	2302899	10/03/2022		102122	163912	191.28	191.28	10/21/2022	INV	PD	YES-24 BOX LUNCHES MEN OF BOON
INVOICE:038164487				CHECKDATE:10/21/2022							
						708.37					
7220 CHILDRENS HOSPITAL MEDICAL CENTER											
3695658	2301907	10/14/2022		102122	163913	350.00	350.00	10/21/2022	INV	PD	SPED-Project Search License re
INVOICE:DB00071952				CHECKDATE:10/21/2022							
52312 CINCINNATI PLAYHOUSE IN THE PARK (501C3)											
3694433	2302903	10/07/2022		102122	163914	375.00	375.00	10/21/2022	INV	PD	CES-IN HOUSE PERFORMANCES
INVOICE:1603066				CHECKDATE:10/21/2022							
7460 CINCINNATI BELL											
3695524	2301144	10/02/2022		102122	163915	4.90	4.90	10/21/2022	INV	PD	BLANKET PO FOR PHONE BILLS 22-
INVOICE:100222				CHECKDATE:10/21/2022							
3696460	2301144	10/02/2022		102122W	1013775	154.05	154.05	10/21/2022	DIR	PD	SEPT 859 282 0019 837 PRESCHO
INVOICE:8592820019837		100222		CHECKDATE:10/21/2022							
3696434	2301144	10/02/2022		102122W	1013775	190.64	190.64	10/21/2022	DIR	PD	SEPT 859 282 0287 784 ALT SCH
INVOICE:8592820287784		100222		CHECKDATE:10/21/2022							
3696440	2301144	10/02/2022		102122W	1013775	336.37	336.37	10/21/2022	DIR	PD	SEPT 859 282 1073 775 CES
INVOICE:8592821073775		100222		CHECKDATE:10/21/2022							
3696436	2301144	10/02/2022		102122W	1013775	655.89	655.89	10/21/2022	DIR	PD	SEPT 859 282 2143 061 BCBOE
INVOICE:8592822143061		100222		CHECKDATE:10/21/2022							
3696453	2301144	10/02/2022		102122W	1013775	364.31	364.31	10/21/2022	DIR	PD	SEPT 859 282 2145 878 MAINTEN
INVOICE:8592822145878		100222		CHECKDATE:10/21/2022							
3696459	2301144	10/02/2022		102122W	1013775	291.43	291.43	10/21/2022	DIR	PD	SEPT 859 282 2160 868 OMS
INVOICE:8592822160868		100222		CHECKDATE:10/21/2022							
3696446	2301144	10/02/2022		102122W	1013775	336.37	336.37	10/21/2022	DIR	PD	SEPT 859 282 2613 779 FES
INVOICE:8592822613779		100222		CHECKDATE:10/21/2022							
3696458	2301144	10/02/2022		102122W	1013775	227.75	227.75	10/21/2022	DIR	PD	SEPT 859 282 3121 866 OES
INVOICE:8592823121866		100222		CHECKDATE:10/21/2022							
3696467	2301144	10/01/2022		102122W	1013775	219.40	219.40	10/21/2022	DIR	PD	SEPT 859 282 3336 033 YES
INVOICE:8592823336033		100122		CHECKDATE:10/21/2022							
3696461	2301144	10/02/2022		102122W	1013775	299.93	299.93	10/21/2022	DIR	PD	SEPT 859 282 4613 870 RAJMS
INVOICE:8592824613870		100222		CHECKDATE:10/21/2022							
3696437	2301144	10/02/2022		102122W	1013775	400.73	400.73	10/21/2022	DIR	PD	SEPT 859 282 6213 732
INVOICE:8592826213732		100222		CHECKDATE:10/21/2022							
3696454	2301144	10/10/2022		102122W	1013775	218.38	218.38	10/21/2022	DIR	PD	SEPT 859 334 4304 662 MAINTEN
INVOICE:8593344304662		101022		CHECKDATE:10/21/2022							
3696441	2301144	10/10/2022		102122W	1013775	8.50	8.50	10/21/2022	DIR	PD	SEPT 859 334 4400 074 CHS
INVOICE:8593344400074		101022		CHECKDATE:10/21/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3696442	2301144	10/01/2022		102122W	1013775	402.22	402.22	10/21/2022	DIR	PD	SEPT 859 334 4401 886
INVOICE:8593344401886		100122	CHECKDATE:10/21/2022								
3696443	2301144	10/02/2022		102122W	1013775	218.59	218.59	10/21/2022	DIR	PD	SEPT 859 334 4435 777 CMS
INVOICE:8593344435777		100222	CHECKDATE:10/21/2022								
3696451	2301144	10/02/2022		102122W	1013775	182.68	182.68	10/21/2022	DIR	PD	SEPT 859 334 4450 718 KES
INVOICE:8593344450718		100222	CHECKDATE:10/21/2022								
3696438	2301144	10/02/2022		102122W	1013775	235.59	235.59	10/21/2022	DIR	PD	SEPT 859 334 4492 335 BES
INVOICE:8593344492335		100222	CHECKDATE:10/21/2022								
3696457	2301144	10/01/2022		102122W	1013775	255.96	255.96	10/21/2022	DIR	PD	SEPT 859 334 7008 003 NPES
INVOICE:8593347008003		100122	CHECKDATE:10/21/2022								
3696435	2301144	10/02/2022		102122W	1013775	225.00	225.00	10/21/2022	DIR	PD	SEPT 859 384 1143 736 BMS
INVOICE:8593841143736		100222	CHECKDATE:10/21/2022								
3696452	2301144	10/02/2022		102122W	1013775	218.59	218.59	10/21/2022	DIR	PD	SEPT 859 384 2210 980 LES
INVOICE:8593842210980		100222	CHECKDATE:10/21/2022								
3696455	2301144	10/01/2022		102122W	1013775	219.40	219.40	10/21/2022	DIR	PD	SEPT 859 384 5007 548 MES
INVOICE:8593845007548		100122	CHECKDATE:10/21/2022								
3696456	2301144	10/02/2022		102122W	1013775	291.43	291.43	10/21/2022	DIR	PD	SEPT 859 384 5253 270 NHES
INVOICE:8593845253270		100222	CHECKDATE:10/21/2022								
3696463	2301144	10/02/2022		102122W	1013775	634.26	634.26	10/21/2022	DIR	PD	SEPT 859 384 5308 545 RHS
INVOICE:8593845308545		100222	CHECKDATE:10/21/2022								
3696445	2301144	10/02/2022		102122W	1013775	218.59	218.59	10/21/2022	DIR	PD	SEPT 859 384 5376 028 EES
INVOICE:8593845376028		100222	CHECKDATE:10/21/2022								
3696449	2301144	10/02/2022		102122W	1013775	291.43	291.43	10/21/2022	DIR	PD	SEPT 859 384 7890 932 GMS
INVOICE:8593847890932		100222	CHECKDATE:10/21/2022								
3696462	2301144	10/01/2022		102122W	1013775	292.51	292.51	10/21/2022	DIR	PD	SEPT 859 384 8500 874 RCHS
INVOICE:8593848500874		100122	CHECKDATE:10/21/2022								
3696464	2301144	10/02/2022		102122W	1013775	282.97	282.97	10/21/2022	DIR	PD	SEPT 859 485 0323 986 SCES
INVOICE:8594850323986		100222	CHECKDATE:10/21/2022								
3696444	2301144	10/02/2022		102122W	1013775	36.43	36.43	10/21/2022	DIR	PD	SEPT 859 534 5770 296 MAPLEWO
INVOICE:8595345770296		100222	CHECKDATE:10/21/2022								
3696466	2301144	10/02/2022		102122W	1013775	218.59	218.59	10/21/2022	DIR	PD	SEPT 859 586 0295 610 TES
INVOICE:8595860295610		100222	CHECKDATE:10/21/2022								
3696447	2301144	10/02/2022		102122W	1013775	182.14	182.14	10/21/2022	DIR	PD	SEPT 859 586 0828 842 GARAGE
INVOICE:8595860828842		100222	CHECKDATE:10/21/2022								
3696465	2301144	10/02/2022		102122W	1013775	218.59	218.59	10/21/2022	DIR	PD	SEPT 859 586 8297 147 SES
INVOICE:8595868297147		100222	CHECKDATE:10/21/2022								
3696448	2301144	10/02/2022		102122W	1013775	263.52	263.52	10/21/2022	DIR	PD	SEPT 859 689 0459 117 GES
INVOICE:8596890459117		100222	CHECKDATE:10/21/2022								
3696439	2301144	10/02/2022		102122W	1013775	255.02	255.02	10/21/2022	DIR	PD	SEPT 859 689 2128 351 CEMS
INVOICE:8596892128351		100222	CHECKDATE:10/21/2022								
3696450	2301144	10/02/2022		102122W	1013775	323.82	323.82	10/21/2022	DIR	PD	SEPT 859 746 0012 710 IGNITE
INVOICE:8597460012710		100222	CHECKDATE:10/21/2022								
3696468		10/01/2022		102122W	1013775	939.05	939.05	10/21/2022	DIR	PD	SEPT 859 D16 0346 791 TRUNK SI
INVOICE:859D160346791		100122	CHECKDATE:10/21/2022								
3696470		10/01/2022		102122W	1013775	400.00	400.00	10/21/2022	DIR	PD	SEPT 859 D16 0697 126 PAC BLDG
INVOICE:859D160697126		100122	CHECKDATE:10/21/2022								
3696469		10/01/2022		102122W	1013775	14,368.50	14,368.50	10/21/2022	DIR	PD	SEPT 859 D16 8059 060 FIBER
INVOICE:859D168059060		100122	CHECKDATE:10/21/2022								
						24,883.53					

7470 CINCINNATI BELL ANY DISTANCE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3695813		10/05/2022		102122	163916	427.15	427.15	10/21/2022	INV	PD	MTHLY BILL
INVOICE:100522			CHECKDATE:10/21/2022								
3695920		10/10/2022		102122	163916	5,266.67	5,266.67	10/21/2022	INV	PD	MTHLY BILLS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:101022			CHECKDATE:10/21/2022								
						5,693.82					
7800 CINTAS INC./FIRST AID-SAFETY											
3695714	2300208	10/04/2022		102122	163917	30.01	30.01	10/21/2022	INV	PD	EQUIPMENT RENTAL AND SERVICE-T
INVOICE:4133234119			CHECKDATE:10/21/2022								
3695713	2300208	10/04/2022		102122	163917	40.61	40.61	10/21/2022	INV	PD	EQUIPMENT RENTAL AND SERVICE-T
INVOICE:4133234194			CHECKDATE:10/21/2022								
3695716	2300208	10/11/2022		102122	163917	40.61	40.61	10/21/2022	INV	PD	EQUIPMENT RENTAL AND SERVICE-T
INVOICE:4133925234			CHECKDATE:10/21/2022								
3695715	2300208	10/11/2022		102122	163917	30.01	30.01	10/21/2022	INV	PD	EQUIPMENT RENTAL AND SERVICE-T
INVOICE:4133925295			CHECKDATE:10/21/2022								
						141.24					
47769 CLARKE POWER SERVICES INC.											
3695717	2301498	10/06/2022		102122	163918	2,731.28	2,731.28	10/21/2022	INV	PD	TRANS-DIAGNOSTICS -REPAIR
INVOICE:S101084723:01			CHECKDATE:10/21/2022								
54964 EMILY COCHRAN-DESANTIS											
3694652		10/11/2022		102122	3616	2,100.00	2,100.00	10/21/2022	DIR	PD	REIMB FOR INDEPENDENT EVALUATI
INVOICE:101122			CHECKDATE:10/11/2022								
54308 COLDIRON CONCESSIONS INC											
3695463	2302696	10/13/2022		102122	163919	1,262.10	1,262.10	10/21/2022	INV	PD	RHS-Testing Tables & Chair Ren
INVOICE:2623			CHECKDATE:10/21/2022								
51410 COMDOC											
3694434	2300905	10/03/2022		102122	163920	291.25	291.25	10/21/2022	INV	PD	RAJ-Copier Cost- Service Agree
INVOICE:IN5273586			CHECKDATE:10/21/2022								
50712 COMFORT SYSTEMS USA											
3694466		09/21/2022		102122	163921	194.39	194.39	10/21/2022	INV	PD	CES-HVAC CHECK WO#435208205
INVOICE:000221793			CHECKDATE:10/21/2022								
3694465		09/21/2022		102122	163921	271.45	271.45	10/21/2022	INV	PD	OES-HVAC CHECK WO#435209377
INVOICE:000221794			CHECKDATE:10/21/2022								
3694639		10/03/2022		102122	163921	549.13	549.13	10/21/2022	INV	PD	TES-HVAC WO#435207643
INVOICE:000222219			CHECKDATE:10/21/2022								
3694638		10/03/2022		102122	163921	873.69	873.69	10/21/2022	INV	PD	RHS-REPAIR AIR DAMPERS WO#4352
INVOICE:000222222			CHECKDATE:10/21/2022								
						1,888.66					
6660 COMMERCIAL FOODSERVICE REPAIR INC											
3695480	2300583	09/19/2022		102022F	163869	429.47	429.47	10/21/2022	INV	PD	EQUIPMENT REPAIR
INVOICE:6291790			CHECKDATE:10/21/2022								
3695479	2300583	09/19/2022		102022F	163869	236.25	236.25	10/21/2022	INV	PD	EQUIPMENT REPAIR
INVOICE:6292321			CHECKDATE:10/21/2022								
3695481	2300583	09/23/2022		102022F	163869	210.00	210.00	10/21/2022	INV	PD	EQUIPMENT REPAIR
INVOICE:6294435			CHECKDATE:10/21/2022								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3695482	2300583	09/29/2022		102022F	163869	900.87	900.87	10/21/2022	INV	PD	EQUIPMENT REPAIR
INVOICE:6297157			CHECKDATE:10/21/2022								
3695478	2300583	09/29/2022		102022F	163869	412.35	412.35	10/21/2022	INV	PD	EQUIPMENT REPAIR
INVOICE:6297159			CHECKDATE:10/21/2022								
						2,188.94					
8420 CON-QUIP, INC.											
3694467		09/26/2022		102122	163922	65.75	65.75	10/21/2022	INV	PD	RCHS-CONCRETE WO#406209993
INVOICE:INV36380			CHECKDATE:10/21/2022								
3694641		10/04/2022		102122	163922	150.88	150.88	10/21/2022	INV	PD	DO-SIDEWALK REPAIR WO#46621022
INVOICE:INV36591			CHECKDATE:10/21/2022								
3694640		10/04/2022		102122	163922	60.30	60.30	10/21/2022	INV	PD	RCHS-CEMENT WO#466209993
INVOICE:INV36603			CHECKDATE:10/21/2022								
3695876		10/06/2022		102122	163922	48.60	48.60	10/21/2022	INV	PD	DO-SIDEWALK REPAIR WO#46621022
INVOICE:INV36635			CHECKDATE:10/21/2022								
3695877		10/06/2022		102122	163922	38.08	38.08	10/21/2022	INV	PD	SES-CURB REPAIR WO#466210371
INVOICE:INV36676			CHECKDATE:10/21/2022								
						363.61					
23960 COPY EXPRESS											
3695531	2302705	10/05/2022		102122	163923	160.89	160.89	10/21/2022	INV	PD	RHS-Guidance Supplies/Dorgan
INVOICE:164611			CHECKDATE:10/21/2022								
3695532	2302908	10/05/2022		102122	163923	222.13	222.13	10/21/2022	INV	PD	RHS-Guidance Office Supplies
INVOICE:164624			CHECKDATE:10/21/2022								
						383.02					
8860 CORKEN STEEL PRODUCTS CO.											
3695125	2300033	06/29/2022		102122	163924	159.08	159.08	10/21/2022	INV	PD	ATC, Dryer vent
INVOICE:2239662			CHECKDATE:10/21/2022								
3694468		09/27/2022		102122	163924	35.60	35.60	10/21/2022	INV	PD	NHES-REMOVE VENT HOOD WO#93020
INVOICE:2318339			CHECKDATE:10/21/2022								
						194.68					
43176 CORWIN PRESS INC (C)											
3695498	2302646	09/30/2022		102122	163925	40.90	40.90	10/21/2022	INV	PD	BOOK FOR SARAH NUN YES
INVOICE:754914KI			CHECKDATE:10/21/2022								
52038 CREATION GARDENS											
3695083	2300570	09/07/2022		102022F	163870	265.95	265.95	10/21/2022	INV	PD	PRODUCE
INVOICE:8089696			CHECKDATE:10/21/2022								
3695079	2300570	09/07/2022		102022F	163870	252.90	252.90	10/21/2022	INV	PD	PRODUCE
INVOICE:8109680			CHECKDATE:10/21/2022								
3695075	2300570	09/07/2022		102022F	163870	163.60	163.60	10/21/2022	INV	PD	PRODUCE
INVOICE:8110077			CHECKDATE:10/21/2022								
3695084	2300570	09/07/2022		102022F	163870	342.60	342.60	10/21/2022	INV	PD	PRODUCE
INVOICE:8110434			CHECKDATE:10/21/2022								
3695072	2300570	09/07/2022		102022F	163870	63.00	63.00	10/21/2022	INV	PD	PRODUCE
INVOICE:8112003			CHECKDATE:10/21/2022								
3695043	2300570	09/07/2022		102022F	163870	369.75	369.75	10/21/2022	INV	PD	PRODUCE
INVOICE:8112145			CHECKDATE:10/21/2022								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3695097	2300570	09/07/2022		102022F	163870	354.40	354.40	10/21/2022	INV	PD	PRODUCE
INVOICE:8112361				CHECKDATE:10/21/2022							
3695059	2300570	09/07/2022		102022F	163870	285.50	285.50	10/21/2022	INV	PD	PRODUCE
INVOICE:8112445				CHECKDATE:10/21/2022							
3695094	2300570	09/07/2022		102022F	163870	258.60	258.60	10/21/2022	INV	PD	PRODUCE
INVOICE:8112876				CHECKDATE:10/21/2022							
3695031	2300570	09/07/2022		102022F	163870	393.70	393.70	10/21/2022	INV	PD	PRODUCE
INVOICE:8113046				CHECKDATE:10/21/2022							
3695107	2300570	09/07/2022		102022F	163870	333.80	333.80	10/21/2022	INV	PD	PRODUCE
INVOICE:8115652				CHECKDATE:10/21/2022							
3695090	2300570	09/07/2022		102022F	163870	87.00	87.00	10/21/2022	INV	PD	PRODUCE
INVOICE:8115689				CHECKDATE:10/21/2022							
3695053	2300570	09/07/2022		102022F	163870	112.75	112.75	10/21/2022	INV	PD	PRODUCE
INVOICE:8115823				CHECKDATE:10/21/2022							
3695039	2300570	09/07/2022		102022F	163870	279.70	279.70	10/21/2022	INV	PD	PRODUCE
INVOICE:8115940				CHECKDATE:10/21/2022							
3695069	2300570	09/07/2022		102022F	163870	307.50	307.50	10/21/2022	INV	PD	PRODUCE
INVOICE:8116031				CHECKDATE:10/21/2022							
3695055	2300570	09/07/2022		102022F	163870	162.50	162.50	10/21/2022	INV	PD	PRODUCE
INVOICE:8116196				CHECKDATE:10/21/2022							
3695104	2300570	09/07/2022		102022F	163870	264.60	264.60	10/21/2022	INV	PD	PRODUCE
INVOICE:8116285				CHECKDATE:10/21/2022							
3695115	2300570	09/07/2022		102022F	163870	254.75	254.75	10/21/2022	INV	PD	PRODUCE
INVOICE:8119403				CHECKDATE:10/21/2022							
3695066	2300570	09/07/2022		102022F	163870	120.10	120.10	10/21/2022	INV	PD	PRODUCE
INVOICE:8120557				CHECKDATE:10/21/2022							
3695086	2300570	09/07/2022		102022F	163870	465.30	465.30	10/21/2022	INV	PD	PRODUCE
INVOICE:8120689				CHECKDATE:10/21/2022							
3695063	2300570	09/07/2022		102022F	163870	171.10	171.10	10/21/2022	INV	PD	PRODUCE
INVOICE:8121166				CHECKDATE:10/21/2022							
3695035	2300570	09/07/2022		102022F	163870	409.45	409.45	10/21/2022	INV	PD	PRODUCE
INVOICE:8121206				CHECKDATE:10/21/2022							
3695110	2300570	09/14/2022		102022F	163870	600.35	600.35	10/21/2022	INV	PD	PRODUCE
INVOICE:8133432				CHECKDATE:10/21/2022							
3695098	2300570	09/14/2022		102022F	163870	114.20	114.20	10/21/2022	INV	PD	PRODUCE
INVOICE:8134201				CHECKDATE:10/21/2022							
3695076	2300570	09/14/2022		102022F	163870	175.10	175.10	10/21/2022	INV	PD	PRODUCE
INVOICE:8134900				CHECKDATE:10/21/2022							
3695080	2300570	09/14/2022		102022F	163870	24.50	24.50	10/21/2022	INV	PD	PRODUCE
INVOICE:8134961				CHECKDATE:10/21/2022							
3695056	2300570	09/14/2022		102022F	163870	187.50	187.50	10/21/2022	INV	PD	PRODUCE
INVOICE:8135151				CHECKDATE:10/21/2022							
3695085	2300570	09/14/2022		102022F	163870	285.50	285.50	10/21/2022	INV	PD	PRODUCE
INVOICE:8137434				CHECKDATE:10/21/2022							
3695036	2300570	09/14/2022		102022F	163870	313.70	313.70	10/21/2022	INV	PD	PRODUCE
INVOICE:8137471				CHECKDATE:10/21/2022							
3695091	2300570	09/14/2022		102022F	163870	305.95	305.95	10/21/2022	INV	PD	PRODUCE
INVOICE:8137791				CHECKDATE:10/21/2022							
3695040	2300570	09/14/2022		102022F	163870	167.20	167.20	10/21/2022	INV	PD	PRODUCE
INVOICE:8137875				CHECKDATE:10/21/2022							
3695060	2300570	09/14/2022		102022F	163870	269.30	269.30	10/21/2022	INV	PD	PRODUCE
INVOICE:8137932				CHECKDATE:10/21/2022							
3695087	2300570	09/14/2022		102022F	163870	427.95	427.95	10/21/2022	INV	PD	PRODUCE
INVOICE:8138185				CHECKDATE:10/21/2022							
3695113	2300570	09/14/2022		102022F	163870	81.60	81.60	10/21/2022	INV	PD	PRODUCE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:8138335			CHECKDATE:10/21/2022								
3695064	2300570	09/14/2022		102022F	163870	138.70	138.70	10/21/2022	INV	PD	PRODUCE
INVOICE:8138942			CHECKDATE:10/21/2022								
3695044	2300570	09/14/2022		102022F	163870	252.60	252.60	10/21/2022	INV	PD	PRODUCE
INVOICE:8139009			CHECKDATE:10/21/2022								
3695108	2300570	09/14/2022		102022F	163870	416.10	416.10	10/21/2022	INV	PD	PRODUCE
INVOICE:8141343			CHECKDATE:10/21/2022								
3695105	2300570	09/14/2022		102022F	163870	163.20	163.20	10/21/2022	INV	PD	PRODUCE
INVOICE:8141818			CHECKDATE:10/21/2022								
3695101	2300570	09/14/2022		102022F	163870	244.80	244.80	10/21/2022	INV	PD	PRODUCE
INVOICE:8142397			CHECKDATE:10/21/2022								
3695047	2300570	09/14/2022		102022F	163870	200.70	200.70	10/21/2022	INV	PD	PRODUCE
INVOICE:8143080			CHECKDATE:10/21/2022								
3695050	2300570	09/14/2022		102022F	163870	661.40	661.40	10/21/2022	INV	PD	PRODUCE
INVOICE:8145752			CHECKDATE:10/21/2022								
3695032	2300570	09/14/2022		102022F	163870	206.00	206.00	10/21/2022	INV	PD	PRODUCE
INVOICE:8145795			CHECKDATE:10/21/2022								
3695070	2300570	09/14/2022		102022F	163870	251.20	251.20	10/21/2022	INV	PD	PRODUCE
INVOICE:8153270			CHECKDATE:10/21/2022								
3695106	2300570	09/21/2022		102022F	163870	163.20	163.20	10/21/2022	INV	PD	PRODUCE
INVOICE:8154216			CHECKDATE:10/21/2022								
3695077	2300570	09/21/2022		102022F	163870	85.50	85.50	10/21/2022	INV	PD	PRODUCE
INVOICE:8154632			CHECKDATE:10/21/2022								
3695092	2300570	09/21/2022		102022F	163870	285.30	285.30	10/21/2022	INV	PD	PRODUCE
INVOICE:8154723			CHECKDATE:10/21/2022								
3695081	2300570	09/21/2022		102022F	163870	40.09	40.09	10/21/2022	INV	PD	PRODUCE
INVOICE:8155084			CHECKDATE:10/21/2022								
3695067	2300570	09/21/2022		102022F	163870	127.35	127.35	10/21/2022	INV	PD	PRODUCE
INVOICE:8157354			CHECKDATE:10/21/2022								
3695099	2300570	09/21/2022		102022F	163870	136.20	136.20	10/21/2022	INV	PD	PRODUCE
INVOICE:8157359			CHECKDATE:10/21/2022								
3695061	2300570	09/21/2022		102022F	163870	408.30	408.30	10/21/2022	INV	PD	PRODUCE
INVOICE:8157389			CHECKDATE:10/21/2022								
3695037	2300570	09/21/2022		102022F	163870	295.70	295.70	10/21/2022	INV	PD	PRODUCE
INVOICE:8157653			CHECKDATE:10/21/2022								
3695116	2300570	09/21/2022		102022F	163870	262.54	262.54	10/21/2022	INV	PD	PRODUCE
INVOICE:8157706			CHECKDATE:10/21/2022								
3695051	2300570	09/21/2022		102022F	163870	516.70	516.70	10/21/2022	INV	PD	PRODUCE
INVOICE:8157803			CHECKDATE:10/21/2022								
3695057	2300570	09/21/2022		102022F	163870	264.40	264.40	10/21/2022	INV	PD	PRODUCE
INVOICE:8157879			CHECKDATE:10/21/2022								
3695048	2300570	09/21/2022		102022F	163870	191.70	191.70	10/21/2022	INV	PD	PRODUCE
INVOICE:8160943			CHECKDATE:10/21/2022								
3695073	2300570	09/21/2022		102022F	163870	362.90	362.90	10/21/2022	INV	PD	PRODUCE
INVOICE:8161020			CHECKDATE:10/21/2022								
3695033	2300570	09/21/2022		102022F	163870	451.40	451.40	10/21/2022	INV	PD	PRODUCE
INVOICE:8161104			CHECKDATE:10/21/2022								
3695095	2300570	09/21/2022		102022F	163870	175.15	175.15	10/21/2022	INV	PD	PRODUCE
INVOICE:8161266			CHECKDATE:10/21/2022								
3695041	2300570	09/21/2022		102022F	163870	228.20	228.20	10/21/2022	INV	PD	PRODUCE
INVOICE:8161493			CHECKDATE:10/21/2022								
3695054	2300570	09/21/2022		102022F	163870	171.30	171.30	10/21/2022	INV	PD	PRODUCE
INVOICE:8162186			CHECKDATE:10/21/2022								
3695088	2300570	09/21/2022		102022F	163870	553.50	553.50	10/21/2022	INV	PD	PRODUCE
INVOICE:8162749			CHECKDATE:10/21/2022								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3695045	2300570	09/21/2022		102022F	163870	195.50	195.50	10/21/2022	INV	PD	PRODUCE
INVOICE:8167176			CHECKDATE:10/21/2022								
3695102	2300570	09/21/2022		102022F	163870	183.65	183.65	10/21/2022	INV	PD	PRODUCE
INVOICE:8170753			CHECKDATE:10/21/2022								
3695068	2300570	09/28/2022		102022F	163870	87.60	87.60	10/21/2022	INV	PD	PRODUCE
INVOICE:8178503			CHECKDATE:10/21/2022								
3695078	2300570	09/28/2022		102022F	163870	77.50	77.50	10/21/2022	INV	PD	PRODUCE
INVOICE:8178706			CHECKDATE:10/21/2022								
3695046	2300570	09/28/2022		102022F	163870	288.35	288.35	10/21/2022	INV	PD	PRODUCE
INVOICE:8180773			CHECKDATE:10/21/2022								
3695082	2300570	09/28/2022		102022F	163870	24.50	24.50	10/21/2022	INV	PD	PRODUCE
INVOICE:8180966			CHECKDATE:10/21/2022								
3695111	2300570	09/21/2022		102022F	163870	228.00	228.00	10/21/2022	INV	PD	PRODUCE
INVOICE:8181172			CHECKDATE:10/21/2022								
3695062	2300570	09/28/2022		102022F	163870	314.05	314.05	10/21/2022	INV	PD	PRODUCE
INVOICE:8181250			CHECKDATE:10/21/2022								
3695100	2300570	09/28/2022		102022F	163870	85.65	85.65	10/21/2022	INV	PD	PRODUCE
INVOICE:8181829			CHECKDATE:10/21/2022								
3695117	2300570	09/28/2022		102022F	163870	265.20	265.20	10/21/2022	INV	PD	PRODUCE
INVOICE:8184572			CHECKDATE:10/21/2022								
3695093	2300570	09/28/2022		102022F	163870	171.30	171.30	10/21/2022	INV	PD	PRODUCE
INVOICE:8184575			CHECKDATE:10/21/2022								
3695074	2300570	09/28/2022		102022F	163870	391.40	391.40	10/21/2022	INV	PD	PRODUCE
INVOICE:8184582			CHECKDATE:10/21/2022								
3695109	2300570	09/28/2022		102022F	163870	342.60	342.60	10/21/2022	INV	PD	PRODUCE
INVOICE:8184615			CHECKDATE:10/21/2022								
3695114	2300570	09/28/2022		102022F	163870	85.60	85.60	10/21/2022	INV	PD	PRODUCE
INVOICE:8184861			CHECKDATE:10/21/2022								
3695042	2300570	09/28/2022		102022F	163870	53.00	53.00	10/21/2022	INV	PD	PRODUCE
INVOICE:8184983			CHECKDATE:10/21/2022								
3695058	2300570	09/28/2022		102022F	163870	301.15	301.15	10/21/2022	INV	PD	PRODUCE
INVOICE:8185363			CHECKDATE:10/21/2022								
3695096	2300570	09/28/2022		102022F	163870	114.10	114.10	10/21/2022	INV	PD	PRODUCE
INVOICE:8185473			CHECKDATE:10/21/2022								
3695089	2300570	09/28/2022		102022F	163870	331.00	331.00	10/21/2022	INV	PD	PRODUCE
INVOICE:8185511			CHECKDATE:10/21/2022								
3695071	2300570	09/28/2022		102022F	163870	171.30	171.30	10/21/2022	INV	PD	PRODUCE
INVOICE:8185547			CHECKDATE:10/21/2022								
3695049	2300570	09/28/2022		102022F	163870	53.00	53.00	10/21/2022	INV	PD	PRODUCE
INVOICE:8185810			CHECKDATE:10/21/2022								
3695518	2300570	09/07/2022		102022F	163870	132.50	132.50	10/21/2022	INV	PD	2022-23 PRODUCE
INVOICE:8188750			CHECKDATE:10/21/2022								
3695065	2300570	09/28/2022		102022F	163870	103.65	103.65	10/21/2022	INV	PD	PRODUCE
INVOICE:8188794			CHECKDATE:10/21/2022								
3695052	2300570	09/28/2022		102022F	163870	155.50	155.50	10/21/2022	INV	PD	PRODUCE
INVOICE:8190425			CHECKDATE:10/21/2022								
3695034	2300570	09/28/2022		102022F	163870	765.00	765.00	10/21/2022	INV	PD	PRODUCE
INVOICE:8192957			CHECKDATE:10/21/2022								
3695103	2300570	09/28/2022		102022F	163870	203.50	203.50	10/21/2022	INV	PD	PRODUCE
INVOICE:8193316			CHECKDATE:10/21/2022								
3695038	2300570	09/28/2022		102022F	163870	110.50	110.50	10/21/2022	INV	PD	PRODUCE
INVOICE:8193384			CHECKDATE:10/21/2022								
3695112	2300570	09/28/2022		102022F	163870	171.30	171.30	10/21/2022	INV	PD	PRODUCE
INVOICE:8200677			CHECKDATE:10/21/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						21,331.93					
52559 DE LAGE LANDEN FINANCIAL SVCS INC											
3695815	2300399	10/11/2022		102122	163926	402.00	402.00	10/21/2022	INV	PD	CES-COPIER LEASE 2022-23
INVOICE:77890279			CHECKDATE:10/21/2022								
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1											
3694843	2207845	09/29/2022		102122E	1013785	16,569.46	16,569.46	10/21/2022	INV	PD	MES-LAPTOP LEASE
INVOICE:2178352			CHECKDATE:10/21/2022								
3696003	2301536	06/17/2022		102122E	1013785	19,579.33	19,579.33	10/21/2022	INV	PD	OES-22-23 LAPTOP LEASE (YEAR 3
INVOICE:81331165			CHECKDATE:10/21/2022								
						36,148.79					
10700 DEMCO INC											
3695987	2301842	09/08/2022		102122	163927	2,608.25	2,608.25	10/21/2022	INV	PD	LIBRARY ORDER-BMS
INVOICE:7181547			CHECKDATE:10/21/2022								
3695533	2301722	09/27/2022		102122	163927	398.10	398.10	10/21/2022	INV	PD	BES-ITEMS FOR THE LIBRARY
INVOICE:7192754			CHECKDATE:10/21/2022								
3695969	2302651	10/03/2022		102122	163927	666.50	666.50	10/21/2022	INV	PD	CEMS-LIBRARY BOOK TAPE
INVOICE:7195611			CHECKDATE:10/21/2022								
3695986	2301842	09/08/2022		102122	163927	-847.03	-847.03	10/21/2022	CRM	PD	LIBRARY ORDER-BMS
INVOICE:CR7181547			CHECKDATE:10/21/2022								
						2,825.82					
52408 DISCOVERY EDUCATION, INC.											
3695432	2301211	09/16/2022		102122	163928	13,950.00	13,950.00	10/21/2022	INV	PD	DISCOVERY EDUCATION - CEMS
INVOICE:CINV-068484			CHECKDATE:10/21/2022								
49156 DOCUMENT DESTRUCTION LLC (S)											
3695971	2300391	08/15/2022		102122	163929	45.50	45.50	10/21/2022	INV	PD	Monthly shredding for 2022-202
INVOICE:155691			CHECKDATE:10/21/2022								
3695972	2300391	09/13/2022		102122	163929	45.50	45.50	10/21/2022	INV	PD	Monthly shredding for 2022-202
INVOICE:157036			CHECKDATE:10/21/2022								
3695816	2300335	10/11/2022		102122	163929	46.50	46.50	10/21/2022	INV	PD	LSS-SHRED SERVICE FOR 2022-202
INVOICE:158353			CHECKDATE:10/21/2022								
3695560	2300390	10/11/2022		102122	163929	45.00	45.00	10/21/2022	INV	PD	LES-DOCUMENT DESTRUCTION
INVOICE:158370			CHECKDATE:10/21/2022								
3695973	2300391	10/11/2022		102122	163929	45.50	45.50	10/21/2022	INV	PD	Monthly shredding for 2022-202
INVOICE:158373			CHECKDATE:10/21/2022								
3695535	2300903	10/11/2022		102122	163929	45.00	45.00	10/21/2022	INV	PD	RAJ-Document Destruction- Shre
INVOICE:158377			CHECKDATE:10/21/2022								
3695534	2300333	10/11/2022		102122	163929	45.50	45.50	10/21/2022	INV	PD	RCHS-MONTHLY DOCUMENT SHREDDIN
INVOICE:158378			CHECKDATE:10/21/2022								
3695559	2301201	10/11/2022		102122	163929	50.00	50.00	10/21/2022	INV	PD	YES-Monthly Shredding Service
INVOICE:158386			CHECKDATE:10/21/2022								
3695970	2300175	10/18/2022		102122	163929	45.00	45.00	10/21/2022	INV	PD	CEMS-Document Shredding 22-23
INVOICE:158628			CHECKDATE:10/21/2022								
						413.50					
7790 DUKE ENERGY											

BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3695922		10/10/2022		102122	163930	1,273.97	1,273.97	10/21/2022	INV	PD	BCHS BILL
INVOICE:101022			CHECKDATE:10/21/2022								
3696365		10/06/2022		102122W	1013774	3,588.02	3,588.02	10/21/2022	DIR	PD	9/2-10/3 9101 1770 3028 RHS S
INVOICE:910117703028E	100622		CHECKDATE:10/21/2022								
3696366		10/13/2022		102122W	1013774	102.93	102.93	10/21/2022	DIR	PD	9/10-10/10 9101 1770 3060
INVOICE:910117703060	101322		CHECKDATE:10/21/2022								
3696367		10/12/2022		102122W	1013774	1,189.15	1,189.15	10/21/2022	DIR	PD	9/13-10/11 9101 1770 3119
INVOICE:910117703119	101222		CHECKDATE:10/21/2022								
3696368		10/13/2022		102122W	1013774	12,904.23	12,904.23	10/21/2022	DIR	PD	9/9-10/7 9101 1770 3177 YES
INVOICE:910117703177	101322		CHECKDATE:10/21/2022								
3696369		10/11/2022		102122W	1013774	30.59	30.59	10/21/2022	DIR	PD	9/10-10/10 9101 1770 3218
INVOICE:910117703218	101122		CHECKDATE:10/21/2022								
3696370		10/13/2022		102122W	1013774	451.89	451.89	10/21/2022	DIR	PD	9/14-10/12 9101 1770 3317
INVOICE:910117703317	101322		CHECKDATE:10/21/2022								
3696361		10/13/2022		102122W	1013774	33.08	33.08	10/21/2022	DIR	PD	9/13-10/11 9101 1770 3367 CEN
INVOICE:910117703367	101322		CHECKDATE:10/21/2022								
3696371		10/11/2022		102122W	1013774	157.19	157.19	10/21/2022	DIR	PD	9/10-10/10 9101 1770 3391
INVOICE:910117703391	101122		CHECKDATE:10/21/2022								
3696372		10/10/2022		102122W	1013774	176.41	176.41	10/21/2022	DIR	PD	9/2-10/3 9101 1770 3482 RHS B
INVOICE:910117703482	101022		CHECKDATE:10/21/2022								
3696373		10/06/2022		102122W	1013774	82.13	82.13	10/21/2022	DIR	PD	9/2-10/3 9101 1770 3573 RHS S
INVOICE:910117703573	100622		CHECKDATE:10/21/2022								
3696374		10/14/2022		102122W	1013774	45.60	45.60	10/21/2022	DIR	PD	9/13-10/11 9101 1770 3606
INVOICE:910117703606	101422		CHECKDATE:10/21/2022								
3696375		10/13/2022		102122W	1013774	898.06	898.06	10/21/2022	DIR	PD	9/14-10/12 9101 1770 3656
INVOICE:910117703656	101322		CHECKDATE:10/21/2022								
3696376		10/11/2022		102122W	1013774	50.78	50.78	10/21/2022	DIR	PD	9/10-10/10 9101 1770 3698
INVOICE:910117703698	101122		CHECKDATE:10/21/2022								
3696377		10/11/2022		102122W	1013774	2,742.08	2,742.08	10/21/2022	DIR	PD	9/10-10/10 9101 1770 3747 YES
INVOICE:910117703747	101122		CHECKDATE:10/21/2022								
3696378		10/13/2022		102122W	1013774	2,804.66	2,804.66	10/21/2022	DIR	PD	9/14-10/12 9101 1770 3797
INVOICE:910117703797	101322		CHECKDATE:10/21/2022								
3696379		10/12/2022		102122W	1013774	1,241.10	1,241.10	10/21/2022	DIR	PD	9/1-9/30 9101 1770 3846
INVOICE:910117703846	101222		CHECKDATE:10/21/2022								
3696380		10/14/2022		102122W	1013774	10,790.96	10,790.96	10/21/2022	DIR	PD	9/10-10/10 9101 1770 3896
INVOICE:910117703896	101422		CHECKDATE:10/21/2022								
3696381		10/18/2022		102122W	1013774	14,785.22	14,785.22	10/21/2022	DIR	PD	9/13-10/11 9101 1770 3945
INVOICE:910117703945	101822		CHECKDATE:10/21/2022								
3696382		10/12/2022		102122W	1013774	13,686.20	13,686.20	10/21/2022	DIR	PD	9/8-10/6 9101 1770 4037 EES
INVOICE:910117704037	101222		CHECKDATE:10/21/2022								
3696383		10/07/2022		102122W	1013774	37,456.10	37,456.10	10/21/2022	DIR	PD	9/2-10/3 9101 1770 4087 RHS
INVOICE:910117704087	100722		CHECKDATE:10/21/2022								
3696384		10/06/2022		102122W	1013774	15,548.07	15,548.07	10/21/2022	DIR	PD	09/02-10/03 9101 1770 4160 SM
INVOICE:910117704160	100622		CHECKDATE:10/21/2022								
3696362		10/10/2022		102122W	1013774	202.40	202.40	10/21/2022	DIR	PD	9/2-10/3 9101 1770 4243 RHS
INVOICE:910117704243	101022		CHECKDATE:10/21/2022								
3696385		10/06/2022		102122W	1013774	18,900.84	18,900.84	10/21/2022	DIR	PD	09/02-10/03 9101 1770 4293 GM
INVOICE:910117704293	100622		CHECKDATE:10/21/2022								
3696386		10/12/2022		102122W	1013774	25.39	25.39	10/21/2022	DIR	PD	9/13-10/11 9101 1770 4334
INVOICE:910117704334	101222		CHECKDATE:10/21/2022								
3696387		10/14/2022		102122W	1013774	117.53	117.53	10/21/2022	DIR	PD	9/13-10/11 9101 1770 4384
INVOICE:910117704384	101422		CHECKDATE:10/21/2022								
3696388		10/13/2022		102122W	1013774	16.54	16.54	10/21/2022	DIR	PD	9/10-10/10 9101 1770 4433
INVOICE:910117704433	101322		CHECKDATE:10/21/2022								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3696389		10/06/2022		102122W	1013774	23,173.58	23,173.58	10/21/2022	DIR	PD	9/2-10/3 9101 1770 4467 NHES
INVOICE:910117704467 100622 CHECKDATE:10/21/2022											
3696363		10/12/2022		102122W	1013774	424.85	424.85	10/21/2022	DIR	PD	9/10-10/10 9101 1770 4649
INVOICE:910117704649 101222 CHECKDATE:10/21/2022											
3696390		10/13/2022		102122W	1013774	368.85	368.85	10/21/2022	DIR	PD	9/10-10/10 9101 1770 4748
INVOICE:910117704748 101322 CHECKDATE:10/21/2022											
3696391		10/12/2022		102122W	1013774	3,105.34	3,105.34	10/21/2022	DIR	PD	9/10-10/10 9101 1770 4821
INVOICE:910117704821E 101222 CHECKDATE:10/21/2022											
3696392		10/12/2022		102122W	1013774	177.63	177.63	10/21/2022	DIR	PD	9/10-10/10 9101 1770 4821
INVOICE:910117704821G 101222 CHECKDATE:10/21/2022											
3696393		10/13/2022		102122W	1013774	779.41	779.41	10/21/2022	DIR	PD	9/13-10/11 9101 1770 4871
INVOICE:910117704871 101322 CHECKDATE:10/21/2022											
3696394		10/12/2022		102122W	1013774	1,196.35	1,196.35	10/21/2022	DIR	PD	9/10-10/10 9101 1770 4904
INVOICE:910117704904 101222 CHECKDATE:10/21/2022											
3696364		10/13/2022		102122W	1013774	99.55	99.55	10/21/2022	DIR	PD	9/10-10/10 9101 1770 4954
INVOICE:910117704954 101322 CHECKDATE:10/21/2022											
3696395		10/13/2022		102122W	1013774	327.49	327.49	10/21/2022	DIR	PD	9/10-10/10 9101 1770 4996
INVOICE:910117704996 101322 CHECKDATE:10/21/2022											
3696396		10/12/2022		102122W	1013774	3,909.05	3,909.05	10/21/2022	DIR	PD	9/10-10/10 9101 1770 5046
INVOICE:910117705046 101222 CHECKDATE:10/21/2022											
3696397		10/12/2022		102122W	1013774	613.60	613.60	10/21/2022	DIR	PD	9/1-9/30 9101 1770 5088
INVOICE:910117705088 101222 CHECKDATE:10/21/2022											
3696398		10/12/2022		102122W	1013774	80.11	80.11	10/21/2022	DIR	PD	9/10-10/10 9101 1770 5129
INVOICE:910117705129 101222 CHECKDATE:10/21/2022											
3696399		10/14/2022		102122W	1013774	13,328.27	13,328.27	10/21/2022	DIR	PD	9/10-10/10 9101 1770 5153
INVOICE:910117705153 101422 CHECKDATE:10/21/2022											
3696400		10/12/2022		102122W	1013774	602.52	602.52	10/21/2022	DIR	PD	9/1-9/30 9101 1770 5202
INVOICE:910117705202E 101222 CHECKDATE:10/21/2022											
3696401		10/12/2022		102122W	1013774	602.52	602.52	10/21/2022	DIR	PD	9/1-9/30 9101 1770 5202
INVOICE:910117705202M 101222 CHECKDATE:10/21/2022											
3696402		10/12/2022		102122W	1013774	1,875.39	1,875.39	10/21/2022	DIR	PD	9/10-10/10 9101 1770 5244
INVOICE:910117705244 101222 CHECKDATE:10/21/2022											
3696403		10/12/2022		102122W	1013774	748.25	748.25	10/21/2022	DIR	PD	9/10-10/10 9101 1770 5286
INVOICE:910117705286 101222 CHECKDATE:10/21/2022											
3696404		10/06/2022		102122W	1013774	1,139.66	1,139.66	10/21/2022	DIR	PD	9/3-10/5 9101-1770-5319 MES
INVOICE:910117705319 100622 CHECKDATE:10/21/2022											
3696405		10/14/2022		102122W	1013774	15,429.82	15,429.82	10/21/2022	DIR	PD	9/10-10/10 9101 1770 5343
INVOICE:910117705343 101422 CHECKDATE:10/21/2022											
3696406		10/12/2022		102122W	1013774	700.67	700.67	10/21/2022	DIR	PD	9/1-9/30 9101 1770 5434
INVOICE:910117705434 101222 CHECKDATE:10/21/2022											
3696407		10/13/2022		102122W	1013774	197.20	197.20	10/21/2022	DIR	PD	9/10-10/10 9101 1770 5525
INVOICE:910117705525 101322 CHECKDATE:10/21/2022											
3696408		10/18/2022		102122W	1013774	18,085.23	18,085.23	10/21/2022	DIR	PD	9/13-10/11 9101 1770 5575
INVOICE:910117705575 101822 CHECKDATE:10/21/2022											
3696409		10/12/2022		102122W	1013774	1,775.68	1,775.68	10/21/2022	DIR	PD	9/9-10/9 9101 1770 5616
INVOICE:910117705616 101222 CHECKDATE:10/21/2022											
3696410		10/12/2022		102122W	1013774	1,718.92	1,718.92	10/21/2022	DIR	PD	9-10-10/10 9101 1770 5666
INVOICE:910117705666 101222 CHECKDATE:10/21/2022											
3696411		10/06/2022		102122W	1013774	423.43	423.43	10/21/2022	DIR	PD	9/2-10/3 9101 1770 5715 RHS H
INVOICE:910117705715E 100622 CHECKDATE:10/21/2022											
3696412		10/06/2022		102122W	1013774	378.47	378.47	10/21/2022	DIR	PD	9/2-10/3 9101 1770 5715 RHS
INVOICE:910117705715G 100622 CHECKDATE:10/21/2022											
3696413		10/13/2022		102122W	1013774	476.57	476.57	10/21/2022	DIR	PD	9/10-10/10 9101 1770 5749
INVOICE:910117705749 101322 CHECKDATE:10/21/2022											
3696414		10/13/2022		102122W	1013774	1,012.55	1,012.55	10/21/2022	DIR	PD	9/13-10/11 9101 1770 5806

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:910117705806	101322	CHECKDATE:10/21/2022									
3696415		10/17/2022		102122W	1013774	1,407.00	1,407.00	10/21/2022	DIR	PD	9/1-9/30 9101 1770 5830
INVOICE:910117705830	101722	CHECKDATE:10/21/2022									
3696416		10/13/2022		102122W	1013774	1,189.15	1,189.15	10/21/2022	DIR	PD	9/13-10/11 9101 1770 5872
INVOICE:910117705872	101322	CHECKDATE:10/21/2022									
3696417		10/12/2022		102122W	1013774	652.06	652.06	10/21/2022	DIR	PD	9/1-9/30 9101 1770 5947
INVOICE:910117705947	101222	CHECKDATE:10/21/2022									
3696418		10/14/2022		102122W	1013774	19,583.18	19,583.18	10/21/2022	DIR	PD	9/10-10/10 9101 1770 5989
INVOICE:910117705989	101422	CHECKDATE:10/21/2022									
3696419		10/13/2022		102122W	1013774	366.99	366.99	10/21/2022	DIR	PD	9/10-10/10 9101 1775 0116
INVOICE:910117750116	101322	CHECKDATE:10/21/2022									
3696420		10/13/2022		102122W	1013774	8,410.33	8,410.33	10/21/2022	DIR	PD	9/13-10/11 9101 1775 0140
INVOICE:910117750140E	101322	CHECKDATE:10/21/2022									
3696421		10/13/2022		102122W	1013774	218.38	218.38	10/21/2022	DIR	PD	9/13-10/11 9101 1775 0140
INVOICE:910117750140G	101322	CHECKDATE:10/21/2022									
						263,879.17					
46670 EAI EDUCATION											
3695441	2302626	10/06/2022		102122	163931	43.90	43.90	10/21/2022	INV	PD	GES-Supplies - First Grade
INVOICE:INV1216501		CHECKDATE:10/21/2022									
3695952	2302767	10/10/2022		102122	163931	92.55	92.55	10/21/2022	INV	PD	LSS-310I ST. PAUL CURRICULUM
INVOICE:INV1216502		CHECKDATE:10/21/2022									
						136.45					
54406 EDPUZZLE INC											
3695923	2301878	09/08/2022		102122	163932	1,950.00	1,950.00	10/21/2022	INV	PD	GMS-Ed Puzzle
INVOICE:23123		CHECKDATE:10/21/2022									
53808 EDUSPIRE SOLUTIONS LLC											
3695433	2301213	08/09/2022		102122	163933	3,250.00	3,250.00	10/21/2022	INV	PD	CHS-ehall pass quote 3250.00
INVOICE:5071		CHECKDATE:10/21/2022									
3697302		07/01/2022		110422	164121	6,600.00	6,600.00	11/04/2022	INV	PD	RHS-SUBSCRIPTION 7/22-6/23
INVOICE:5117		CHECKDATE:11/04/2022									
3695957	2300798	09/14/2022		102122	163933	3,000.00	3,000.00	10/21/2022	INV	PD	GMS-E HALL PASS
INVOICE:5667		CHECKDATE:10/21/2022									
						12,850.00					
47855 THE ENQUIRER											
3695990	2300268	09/30/2022		102122	163934	89.92	89.92	10/21/2022	INV	PD	Cin Enq Board Advertising 22-2
INVOICE:0004992162		CHECKDATE:10/21/2022									
3695991	2300241	09/30/2022		102122	163934	94.96	94.96	10/21/2022	INV	PD	Blanket P.O. for media
INVOICE:0004992162A		CHECKDATE:10/21/2022									
						184.88					
53204 ESGI, LLC (P)											
3694710	2302501	09/23/2022		102122	163935	1,120.00	1,120.00	10/21/2022	INV	PD	MES-ESGI RENEWAL
INVOICE:ESGI42125		CHECKDATE:10/21/2022									
54191 JOAN ETTER											

BOONE COUNTY BOARD OF EDUCATION

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3695896		10/07/2022		102122E	1013786	106.00	106.00	10/21/2022	INV	PD	MILEAGE/SEPT
INVOICE:093022			CHECKDATE:10/21/2022								
54472 EXPLORELEARNING LLC											
3694711	2302811	10/03/2022		102122	163936	4,950.00	4,950.00	10/21/2022	INV	PD	RCHS-STUDENT SCCHOOL GIZMOS DE
INVOICE:5937242			CHECKDATE:10/21/2022								
13490 F. D. LAWRENCE ELECTRIC CO.											
3694469		09/23/2022		102122	163937	415.40	415.40	10/21/2022	INV	PD	NPES-LIGHT WO#964209874
INVOICE:S100826527.001			CHECKDATE:10/21/2022								
3694558		09/26/2022		102122	163937	251.08	251.08	10/21/2022	INV	PD	OES-LIGHTS WO#964209883
INVOICE:S100826579.002			CHECKDATE:10/21/2022								
3694559		09/28/2022		102122	163937	88.03	88.03	10/21/2022	INV	PD	RHS-LIGHTS WO#964209960
INVOICE:S100827131.001			CHECKDATE:10/21/2022								
3694642		10/01/2022		102122	163937	1,097.51	1,097.51	10/21/2022	INV	PD	BCHS-BREAKER WO#964210042
INVOICE:S100827229.001			CHECKDATE:10/21/2022								
3694561		09/28/2022		102122	163937	37.47	37.47	10/21/2022	INV	PD	YES-AUTOMATIC DOOR OPENER WO#9
INVOICE:S100827714.001			CHECKDATE:10/21/2022								
3694562		09/29/2022		102122	163937	11.57	11.57	10/21/2022	INV	PD	RCHS-INSTALL OUTLET WO#9642099
INVOICE:S100827963.001			CHECKDATE:10/21/2022								
3694590		09/30/2022		102122	163937	164.31	164.31	10/21/2022	INV	PD	NPES-LIGHTS WO#964210056
INVOICE:S100828376.001			CHECKDATE:10/21/2022								
3694588		09/30/2022		102122	163937	28.77	28.77	10/21/2022	INV	PD	RHS-LIGHT WO#964210200
INVOICE:S100828378.001			CHECKDATE:10/21/2022								
3695879		10/05/2022		102122	163937	211.45	211.45	10/21/2022	INV	PD	RCHS-LIGHT WO#964210339
INVOICE:S100829315.001			CHECKDATE:10/21/2022								
3695881		10/06/2022		102122	163937	129.64	129.64	10/21/2022	INV	PD	NPES-LIGHTS WO#964210056
INVOICE:S100829666.001			CHECKDATE:10/21/2022								
3695880		10/06/2022		102122	163937	175.13	175.13	10/21/2022	INV	PD	GES-LIGHT WO#964210435
INVOICE:S100829763.001			CHECKDATE:10/21/2022								
						2,610.36					
13620 FASTSIGNS #330301											
3694780	2302381	09/23/2022		102122	163938	1,543.27	1,543.27	10/21/2022	INV	PD	SES-PBIS sign(1302.13)
INVOICE:226-58066			CHECKDATE:10/21/2022								
3695536	2302332	10/06/2022		102122	163938	2,566.41	2,566.41	10/21/2022	INV	PD	RCHS-CLASSROOM DOOR WINDOW COV
INVOICE:226-60052			CHECKDATE:10/21/2022								
						4,109.68					
51028 FEDERAL SUPPLY											
3694733	2302919	10/05/2022		102122	163939	179.80	179.80	10/21/2022	INV	PD	DO-Yellow Copy Paper
INVOICE:198163-0			CHECKDATE:10/21/2022								
13750 FERGUSON ENTERPRISES, INC.#1480											
3694474		09/20/2022		102122	163940	378.00	378.00	10/21/2022	INV	PD	EES-PIPE REPAIR WO#936209408
INVOICE:0005752			CHECKDATE:10/21/2022								
3694472		09/20/2022		102122	163940	121.58	121.58	10/21/2022	INV	PD	NPES-RR REPAIR WO#936209436
INVOICE:0005766			CHECKDATE:10/21/2022								
3694471		09/20/2022		102122	163940	145.00	145.00	10/21/2022	INV	PD	RHS-RR REPAIR WO#936209542
INVOICE:0006817			CHECKDATE:10/21/2022								

BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3694473 INVOICE:0006827		09/20/2022	CHECKDATE:10/21/2022	102122	163940	375.62	375.62	10/21/2022	INV	PD	RHS-SINK REPAIR WO#936209578
3694530 INVOICE:0008621		09/21/2022	CHECKDATE:10/21/2022	102122	163940	243.41	243.41	10/21/2022	INV	PD	KES-PLUMBING WO#936209767
3694529 INVOICE:0010142		09/21/2022	CHECKDATE:10/21/2022	102122	163940	313.05	313.05	10/21/2022	INV	PD	NHES-WATER LINE WO#936209576
3694475 INVOICE:0010157		09/21/2022	CHECKDATE:10/21/2022	102122	163940	23.48	23.48	10/21/2022	INV	PD	OMS-RR REPAIR WO#936209772
3694565 INVOICE:0015168		09/23/2022	CHECKDATE:10/21/2022	102122	163940	378.00	378.00	10/21/2022	INV	PD	NHES-RR REPAIR WO#936209898
3694564 INVOICE:0015177		09/23/2022	CHECKDATE:10/21/2022	102122	163940	156.29	156.29	10/21/2022	INV	PD	GES-RR REPAIR WO#936209773
3694563 INVOICE:0016664		09/23/2022	CHECKDATE:10/21/2022	102122	163940	50.95	50.95	10/21/2022	INV	PD	LSS-RR REPAIR WO#936209763
3694567 INVOICE:0018316		09/26/2022	CHECKDATE:10/21/2022	102122	163940	380.27	380.27	10/21/2022	INV	PD	LSS-RR REPAIR WO#936209763
3694566 INVOICE:0019765		09/26/2022	CHECKDATE:10/21/2022	102122	163940	189.00	189.00	10/21/2022	INV	PD	RISE-RR REPAIR WO#936209802
3694591 INVOICE:0022467		09/27/2022	CHECKDATE:10/21/2022	102122	163940	16.40	16.40	10/21/2022	INV	PD	SES-SINK REPAIR WO#936209443
3694602 INVOICE:0027632		09/30/2022	CHECKDATE:10/21/2022	102122	163940	102.34	102.34	10/21/2022	INV	PD	OES-RR REPAIR WO#936210120
3694601 INVOICE:0027641		09/30/2022	CHECKDATE:10/21/2022	102122	163940	143.00	143.00	10/21/2022	INV	PD	OES-FAUCET WO#936210115
3694599 INVOICE:0027678		09/30/2022	CHECKDATE:10/21/2022	102122	163940	328.72	328.72	10/21/2022	INV	PD	KES-RR PARTS WO#936210101
3694598 INVOICE:0029072		09/30/2022	CHECKDATE:10/21/2022	102122	163940	461.40	461.40	10/21/2022	INV	PD	RHS-SINK REPAIR WO#936210035
3694597 INVOICE:0029318		09/30/2022	CHECKDATE:10/21/2022	102122	163940	194.34	194.34	10/21/2022	INV	PD	GMS-WATER LEAKS WO#936210134
3694596 INVOICE:0029352		09/30/2022	CHECKDATE:10/21/2022	102122	163940	330.65	330.65	10/21/2022	INV	PD	RHS-SINKS WO#936210197
3694595 INVOICE:0030895		09/30/2022	CHECKDATE:10/21/2022	102122	163940	102.34	102.34	10/21/2022	INV	PD	SES-PIPE LEAK WO#936210164
3694594 INVOICE:0031718		09/30/2022	CHECKDATE:10/21/2022	102122	163940	79.29	79.29	10/21/2022	INV	PD	EES-FAUCET WO#936210146
3694593 INVOICE:0031726		09/30/2022	CHECKDATE:10/21/2022	102122	163940	164.90	164.90	10/21/2022	INV	PD	GES-FAUCET REPAIR WO#936210079
3694592 INVOICE:0031733		09/30/2022	CHECKDATE:10/21/2022	102122	163940	129.00	129.00	10/21/2022	INV	PD	GES-RR REPAIR WO#936210064
3695884 INVOICE:0035130		10/03/2022	CHECKDATE:10/21/2022	102122	163940	465.57	465.57	10/21/2022	INV	PD	SES-RR REPAIR WO#936210163
3695883 INVOICE:0035159		10/03/2022	CHECKDATE:10/21/2022	102122	163940	178.11	178.11	10/21/2022	INV	PD	BCHS-OUTSIDE WATER LEAK WO#936
3695882 INVOICE:0035640		10/03/2022	CHECKDATE:10/21/2022	102122	163940	145.00	145.00	10/21/2022	INV	PD	CES-RR REPAIR WO#936210270
3695989 INVOICE:0056297	2302300	10/12/2022	CHECKDATE:10/21/2022	102122	163940	1,302.91	1,302.91	10/21/2022	INV	PD	CHS - Replace Bottle Filler Fo
3694470 INVOICE:9968042-1		09/20/2022	CHECKDATE:10/21/2022	102122	163940	18.01	18.01	10/21/2022	INV	PD	BMS-CEILING LEAK WO#936208868
3694643 INVOICE:9997541		09/15/2022	CHECKDATE:10/21/2022	102122	163940	379.71	379.71	10/21/2022	INV	PD	CES-SMOKE TES WO#936209538
3695988 INVOICE:CM073599	2302300	10/14/2022	CHECKDATE:10/21/2022	102122	163940	-26.91	-26.91	10/21/2022	CRM	PD	CHS - Replace Bottle Filler Fo

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						7,269.43					
53000 TARA FIELDS											
3695897		10/10/2022		102122E	1013787	2.12	2.12	10/21/2022	INV	PD	MILEAGE/AU;G-SEPT
INVOICE:091322			CHECKDATE:10/21/2022								
53714 FITS TRAILER LEASING LLC											
3694678	2300400	10/02/2022		102122	163941	285.00	285.00	10/21/2022	INV	PD	WRH Storage Trailer - Rental
INVOICE:INV-148253			CHECKDATE:10/21/2022								
13950 FLINN SCIENTIFIC INC.											
3694405	2301542	08/30/2022		102122	163942	213.40	213.40	10/21/2022	INV	PD	Science Classroom Supplies/Mef
INVOICE:2755010			CHECKDATE:10/21/2022								
3694406	2301542	08/31/2022		102122	163942	105.72	105.72	10/21/2022	INV	PD	Science Classroom Supplies/Mef
INVOICE:2756405			CHECKDATE:10/21/2022								
3694407	2301542	09/09/2022		102122	163942	85.46	85.46	10/21/2022	INV	PD	Science Classroom Supplies/Mef
INVOICE:2764159			CHECKDATE:10/21/2022								
3694408	2301542	09/27/2022		102122	163942	107.63	107.63	10/21/2022	INV	PD	Science Classroom Supplies/Mef
INVOICE:2778332			CHECKDATE:10/21/2022								
						512.21					
13990 FLORENCE HARDWARE											
3694531		09/26/2022		102122	163943	13.90	13.90	10/21/2022	INV	PD	NHES-INSTALL CAMERAS WO#940209
INVOICE:446614			CHECKDATE:10/21/2022								
3694532		09/27/2022		102122	163943	13.29	13.29	10/21/2022	INV	PD	RHS-PATCH MANHOLE WO#940210022
INVOICE:446640			CHECKDATE:10/21/2022								
3695718	2300194	10/04/2022		102122	163943	91.01	91.01	10/21/2022	INV	PD	BUS/SHOP SUPPLIES
INVOICE:446894			CHECKDATE:10/21/2022								
						118.20					
14050 FLORENCE WINLECTRIC INC											
3694533		08/23/2022		102122	163944	695.00	695.00	10/21/2022	INV	PD	CMS-LIGHTS/BALLASTS WO#9432077
INVOICE:22459501			CHECKDATE:10/21/2022								
3694435		09/29/2022		102122	163944	127.75	127.75	10/21/2022	INV	PD	RHS-ELEC OUTLET WO#943209887
INVOICE:22532502			CHECKDATE:10/21/2022								
3694604		09/30/2022		102122	163944	124.12	124.12	10/21/2022	INV	PD	CES-LIGHT FIXTURE WO#943210074
INVOICE:22541401			CHECKDATE:10/21/2022								
3694603		09/30/2022		102122	163944	14.44	14.44	10/21/2022	INV	PD	RAJ-LIGHT WO# 943210128
INVOICE:22541501			CHECKDATE:10/21/2022								
3695817		10/10/2022		102122	163944	305.00	305.00	10/21/2022	INV	PD	RHS-COFFEE MAKER INSTALL
INVOICE:22551301			CHECKDATE:10/21/2022								
						1,266.31					
14060 FLORENCE WINNELSON CO. INC											
3694569		09/12/2022		102122	163945	71.91	71.91	10/21/2022	INV	PD	YES-REPAIR DOWNSPOUT WO#947209
INVOICE:60042701			CHECKDATE:10/21/2022								
54713 FOLLETT CONTENT SOLUTIONS LLC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3695612	2300676	09/27/2022		102122	163946	263.23	263.23	10/21/2022	INV	PD	YES-Books for Library
INVOICE:528555F			CHECKDATE:10/21/2022								
3695974	2301093	08/19/2022		102122	163946	736.15	736.15	10/21/2022	INV	PD	LIBRRY-WOOD-CMS
INVOICE:529225			CHECKDATE:10/21/2022								
3695975	2301093	09/29/2022		102122	163946	101.66	101.66	10/21/2022	INV	PD	LIBRRY-WOOD-CMS
INVOICE:529225F			CHECKDATE:10/21/2022								
3695561	2302099	09/28/2022		102122	163946	334.64	334.64	10/21/2022	INV	PD	CEMS-SUPPLEMENTAL BOOKS
INVOICE:541458F			CHECKDATE:10/21/2022								
3695865	2302301	09/28/2022		102122	163946	479.25	479.25	10/21/2022	INV	PD	RHS-Teacher Instructional Book
INVOICE:546388F			CHECKDATE:10/21/2022								
						1,914.93					
51794 FOWLER BELL PLLC											
3694424	2301410	10/03/2022		102122	163947	1,400.00	1,400.00	10/21/2022	INV	PD	LSS-504 TRAINING
INVOICE:100322			CHECKDATE:10/21/2022								
43233 FRANKLIN COVEY CLIENT SALES INC											
3694682	2302818	10/06/2022		102122	163948	90.64	90.64	10/21/2022	INV	PD	GES - Student Guides - 1st Gra
INVOICE:IS10683475			CHECKDATE:10/21/2022								
51374 FULLER FORD											
3695719	2300640	10/03/2022		102122	163949	947.58	947.58	10/21/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:956335			CHECKDATE:10/21/2022								
3695818	2300640	10/12/2022		102122	163949	1,227.14	1,227.14	10/21/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:957805			CHECKDATE:10/21/2022								
						2,174.72					
47959 BETH GARTMAN											
3695861		10/17/2022		102122E	1013788	634.40	634.40	10/21/2022	INV	PD	ATIA CONF
INVOICE:020423			CHECKDATE:10/21/2022								
54411 GATEWAY EDUCATION HOLDINGS LLC											
3695132	2300984	10/06/2022		102122	163950	1,220.64	1,220.64	10/21/2022	INV	PD	SCES MATH RESOURCES
INVOICE:4026782221			CHECKDATE:10/21/2022								
3695131	2300984	10/08/2022		102122	163950	406.88	406.88	10/21/2022	INV	PD	SCES MATH RESOURCES
INVOICE:4026802224			CHECKDATE:10/21/2022								
3695128	2300984	09/29/2022		102122	163950	1,510.32	1,510.32	10/21/2022	INV	PD	SCES MATH RESOURCES
INVOICE:4026807087			CHECKDATE:10/21/2022								
3695130	2300984	10/14/2022		102122	163950	813.76	813.76	10/21/2022	INV	PD	SCES MATH RESOURCES
INVOICE:4026815527			CHECKDATE:10/21/2022								
3694665	2301537	09/21/2022		102122	163950	11,196.14	11,196.14	10/21/2022	INV	PD	SAVVAS ENVISION MATH SUBSCRIPT
INVOICE:4026824116			CHECKDATE:10/21/2022								
3695129	2300984	09/30/2022		102122	163950	1,041.54	1,041.54	10/21/2022	INV	PD	SCES MATH RESOURCES
INVOICE:4026837732			CHECKDATE:10/21/2022								
3695135	2300984	08/24/2022		102122	163950	-943.98	-943.98	10/21/2022	CRM	PD	SCES MATH RESOURCES
INVOICE:6001631851			CHECKDATE:10/21/2022								
3695134	2300984	08/03/2022		102122	163950	943.98	943.98	10/21/2022	INV	PD	SCES MATH RESOURCES
INVOICE:7028060922			CHECKDATE:10/21/2022								
3695133	2300984	09/28/2022		102122	163950	943.98	943.98	10/21/2022	INV	PD	SCES MATH RESOURCES
INVOICE:7028129258			CHECKDATE:10/21/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3694666	2301537	09/17/2022		102122	163950	15,166.11	15,166.11	10/21/2022	INV	PD	SAVVAS ENVISION MATH SUBSCRIPT
INVOICE:7028192815			CHECKDATE:10/21/2022								
						32,299.37					
54071 GENERATION GENIUS INC											
3695562	2302967	10/11/2022		102122	163951	125.00	125.00	10/21/2022	INV	PD	CES-CLASSROOM SUPPLIES/BROWN
INVOICE:GG128547-R1			CHECKDATE:10/21/2022								
3696896	2302016	09/13/2022		110422	164122	1,795.00	1,795.00	11/04/2022	INV	PD	NHES-Goble - Generation Genius
INVOICE:GG147250			CHECKDATE:11/04/2022								
3694618	2302790	10/03/2022		102122	163951	1,795.00	1,795.00	10/21/2022	INV	PD	SCES - GENERATION GENIUS SCHOO
INVOICE:GG153225			CHECKDATE:10/21/2022								
						3,715.00					
49649 GFS-GORDON FOOD SERVICE											
3695635	2300627	09/09/2022		101922FG	1013772	-1.94	-1.94	10/19/2022	CRM	PD	BMS- WEEK OF 10-8THRU 10-14
INVOICE:16999310			CHECKDATE:10/19/2022								
3694493	2300627	10/03/2022		101222FG	1013638	-47.53	-47.53	10/12/2022	CRM	PD	RAJ- WEEK OF 10-1THRU 10-7
INVOICE:17097027			CHECKDATE:10/12/2022								
3694528	2300627	10/03/2022		101222FG	1013638	-25.45	-25.45	10/12/2022	CRM	PD	IGN- WEEK OF 10-1THRU 10-7
INVOICE:17097192			CHECKDATE:10/12/2022								
3694482	2300627	10/03/2022		101222FG	1013638	-399.99	-399.99	10/12/2022	CRM	PD	EES- WEEK OF 10-1THRU 10-7
INVOICE:17097686			CHECKDATE:10/12/2022								
3694513	2300627	10/03/2022		101222FG	1013638	-39.70	-39.70	10/12/2022	CRM	PD	GMS- WEEK OF 10-1THRU 10-7
INVOICE:17098077			CHECKDATE:10/12/2022								
3694516	2300627	10/04/2022		101222FG	1013638	-385.69	-385.69	10/12/2022	CRM	PD	NHES- WEEK OF 10-1THRU 10-7
INVOICE:17102014			CHECKDATE:10/12/2022								
3694517	2300627	10/04/2022		101222FG	1013638	-1,647.91	-1,647.91	10/12/2022	CRM	PD	NHES- WEEK OF 10-1THRU 10-7
INVOICE:17102015			CHECKDATE:10/12/2022								
3696693	2300627	10/17/2022		102622FG	1013824	-38.34	-38.34	10/26/2022	CRM	PD	RAJ- WEEK OF 10-15 THRU 10-21
INVOICE:17103977			CHECKDATE:10/26/2022								
3694479	2300627	10/05/2022		101222FG	1013638	-155.76	-155.76	10/12/2022	CRM	PD	YES- WEEK OF 10-1THRU 10-7
INVOICE:17105106			CHECKDATE:10/12/2022								
3694525	2300627	10/05/2022		101222FG	1013638	-102.10	-102.10	10/12/2022	CRM	PD	OMS- WEEK OF 10-1THRU 10-7
INVOICE:17105898			CHECKDATE:10/12/2022								
3694521	2300627	10/05/2022		101222FG	1013638	-131.81	-131.81	10/12/2022	CRM	PD	OES- WEEK OF 10-1THRU 10-7
INVOICE:17106469			CHECKDATE:10/12/2022								
3694508	2300627	10/05/2022		101222FG	1013638	-32.25	-32.25	10/12/2022	CRM	PD	GES- WEEK OF 10-1THRU 10-7
INVOICE:17106846			CHECKDATE:10/12/2022								
3694503	2300627	10/05/2022		101222FG	1013638	-27.21	-27.21	10/12/2022	CRM	PD	CHS- WEEK OF 10-1THRU 10-7
INVOICE:17107175			CHECKDATE:10/12/2022								
3694495	2300627	10/06/2022		101222FG	1013638	-.52	-.52	10/12/2022	CRM	PD	BMS- WEEK OF 10-1THRU 10-7
INVOICE:17118860			CHECKDATE:10/12/2022								
3695652	2300627	10/10/2022		101922FG	1013772	-25.35	-25.35	10/19/2022	CRM	PD	IGN- WEEK OF 10-8THRU 10-14
INVOICE:17131841			CHECKDATE:10/19/2022								
3695650	2300627	10/11/2022		101922FG	1013772	-99.06	-99.06	10/19/2022	CRM	PD	OMS- WEEK OF 10-8THRU 10-14
INVOICE:17135035			CHECKDATE:10/19/2022								
3696705	2300627	10/18/2022		102622FG	1013824	-38.34	-38.34	10/26/2022	CRM	PD	GES- WEEK OF 10-15 THRU 10-21
INVOICE:17140984			CHECKDATE:10/26/2022								
3695641	2300627	10/13/2022		101922FG	1013772	-23.34	-23.34	10/19/2022	CRM	PD	CHS- WEEK OF 10-8THRU 10-14
INVOICE:17149249			CHECKDATE:10/19/2022								
3695631	2300627	10/14/2022		101922FG	1013772	-26.75	-26.75	10/19/2022	CRM	PD	RCHS- WEEK OF 10-8THRU 10-14
INVOICE:17151754			CHECKDATE:10/19/2022								
3696684	2300627	10/17/2022		102622FG	1013824	-34.14	-34.14	10/26/2022	CRM	PD	MES- WEEK OF 10-15 THRU 10-21

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:17159418			CHECKDATE:10/26/2022								
3696708	2300627	10/17/2022		102622FG	1013824	-20.58	-20.58	10/26/2022	CRM	PD	RHS- WEEK OF 10-15 THRU 10-21
INVOICE:17160227			CHECKDATE:10/26/2022								
3696691	2300627	10/17/2022		102622FG	1013824	-28.39	-28.39	10/26/2022	CRM	PD	SCES- WEEK OF 10-15 THRU 10-21
INVOICE:17160709			CHECKDATE:10/26/2022								
3696678	2300627	10/18/2022		102622FG	1013824	-81.87	-81.87	10/26/2022	CRM	PD	YES- WEEK OF 10-15 THRU 10-21
INVOICE:17162843			CHECKDATE:10/26/2022								
3696702	2300627	10/18/2022		102622FG	1013824	-24.86	-24.86	10/26/2022	CRM	PD	CHS- WEEK OF 10-15 THRU 10-21
INVOICE:17164578			CHECKDATE:10/26/2022								
3696712	2300627	10/18/2022		102622FG	1013824	-40.94	-40.94	10/26/2022	CRM	PD	OES- WEEK OF 10-15 THRU 10-21
INVOICE:17165163			CHECKDATE:10/26/2022								
3696687	2300627	10/20/2022		102622FG	1013824	-.86	-.86	10/26/2022	CRM	PD	RCHS- WEEK OF 10-15 THRU 10-21
INVOICE:17173579			CHECKDATE:10/26/2022								
3696689	2300627	10/20/2022		102622FG	1013824	-16.86	-16.86	10/26/2022	CRM	PD	LES- WEEK OF 10-15 THRU 10-21
INVOICE:17173796			CHECKDATE:10/26/2022								
3696699	2300627	10/20/2022		102622FG	1013824	-1.29	-1.29	10/26/2022	CRM	PD	KES- WEEK OF 10-15 THRU 10-21
INVOICE:17174518			CHECKDATE:10/26/2022								
3696682	2300627	10/20/2022		102622FG	1013824	-20.33	-20.33	10/26/2022	CRM	PD	CEMS- WEEK OF 10-15 THRU 10-21
INVOICE:17175110			CHECKDATE:10/26/2022								
3694526	2300627	10/03/2022		101222FG	1013638	2,692.71	2,692.71	10/12/2022	DIR	PD	IGN- WEEK OF 10-1THRU 10-7
INVOICE:222202781			CHECKDATE:10/12/2022								
3694492	2300627	10/03/2022		101222FG	1013638	5,533.37	5,533.37	10/12/2022	DIR	PD	RAJ- WEEK OF 10-1THRU 10-7
INVOICE:222202782			CHECKDATE:10/12/2022								
3694512	2300627	10/03/2022		101222FG	1013638	3,225.60	3,225.60	10/12/2022	DIR	PD	GMS- WEEK OF 10-1THRU 10-7
INVOICE:222202783			CHECKDATE:10/12/2022								
3694481	2300627	10/03/2022		101222FG	1013638	2,698.45	2,698.45	10/12/2022	DIR	PD	EES- WEEK OF 10-1THRU 10-7
INVOICE:222202784			CHECKDATE:10/12/2022								
3694485	2300627	10/03/2022		101222FG	1013638	3,090.85	3,090.85	10/12/2022	DIR	PD	SMES- WEEK OF 10-1THRU 10-7
INVOICE:222202785			CHECKDATE:10/12/2022								
3694510	2300627	10/03/2022		101222FG	1013638	8,354.43	8,354.43	10/12/2022	DIR	PD	RHS- WEEK OF 10-1THRU 10-7
INVOICE:222202786			CHECKDATE:10/12/2022								
3694490	2300627	10/03/2022		101222FG	1013638	3,367.43	3,367.43	10/12/2022	DIR	PD	SCES- WEEK OF 10-1THRU 10-7
INVOICE:222202787			CHECKDATE:10/12/2022								
3694491	2300627	10/03/2022		101222FG	1013638	410.84	410.84	10/12/2022	DIR	PD	SCES- WEEK OF 10-1THRU 10-7
INVOICE:222202788			CHECKDATE:10/12/2022								
3694486	2300627	10/03/2022		101222FG	1013638	390.00	390.00	10/12/2022	DIR	PD	SMES- WEEK OF 10-1THRU 10-7
INVOICE:222202790			CHECKDATE:10/12/2022								
3694480	2300627	10/03/2022		101222FG	1013638	399.99	399.99	10/12/2022	DIR	PD	EES- WEEK OF 10-1THRU 10-7
INVOICE:222202791			CHECKDATE:10/12/2022								
3694527	2300627	10/03/2022		101222FG	1013638	390.34	390.34	10/12/2022	DIR	PD	IGN- WEEK OF 10-1THRU 10-7
INVOICE:222202792			CHECKDATE:10/12/2022								
3694511	2300627	10/03/2022		101222FG	1013638	388.96	388.96	10/12/2022	DIR	PD	RHS- WEEK OF 10-1THRU 10-7
INVOICE:222202793			CHECKDATE:10/12/2022								
3694514	2300627	10/03/2022		101222FG	1013638	1,647.91	1,647.91	10/12/2022	DIR	PD	NHES- WEEK OF 10-1THRU 10-7
INVOICE:222223175			CHECKDATE:10/12/2022								
3694515	2300627	10/03/2022		101222FG	1013638	385.69	385.69	10/12/2022	DIR	PD	NHES- WEEK OF 10-1THRU 10-7
INVOICE:222223179			CHECKDATE:10/12/2022								
3694504	2300627	10/04/2022		101222FG	1013638	3,360.24	3,360.24	10/12/2022	DIR	PD	FES- WEEK OF 10-1THRU 10-7
INVOICE:222237667			CHECKDATE:10/12/2022								
3694524	2300627	10/04/2022		101222FG	1013638	2,511.21	2,511.21	10/12/2022	DIR	PD	OMS- WEEK OF 10-1THRU 10-7
INVOICE:222237668			CHECKDATE:10/12/2022								
3694501	2300627	10/04/2022		101222FG	1013638	2,013.61	2,013.61	10/12/2022	DIR	PD	CMS- WEEK OF 10-1THRU 10-7
INVOICE:222237669			CHECKDATE:10/12/2022								
3694507	2300627	10/04/2022		101222FG	1013638	559.15	559.15	10/12/2022	DIR	PD	GES- WEEK OF 10-1THRU 10-7
INVOICE:222237670			CHECKDATE:10/12/2022								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3694509	2300627	10/04/2022		101222FG	1013638	2,197.88	2,197.88	10/12/2022	DIR	PD	CES- WEEK OF 10-1THRU 10-7
INVOICE:222237672			CHECKDATE:10/12/2022								
3694502	2300627	10/04/2022		101222FG	1013638	3,133.59	3,133.59	10/12/2022	DIR	PD	CHS- WEEK OF 10-1THRU 10-7
INVOICE:222237673			CHECKDATE:10/12/2022								
3694496	2300627	10/04/2022		101222FG	1013638	5,405.79	5,405.79	10/12/2022	DIR	PD	BCHS- WEEK OF 10-1THRU 10-7
INVOICE:222237674			CHECKDATE:10/12/2022								
3694523	2300627	10/04/2022		101222FG	1013638	25.87	25.87	10/12/2022	DIR	PD	OMS- WEEK OF 10-1THRU 10-7
INVOICE:222237675			CHECKDATE:10/12/2022								
3694519	2300627	10/04/2022		101222FG	1013638	3,367.84	3,367.84	10/12/2022	DIR	PD	OES- WEEK OF 10-1THRU 10-7
INVOICE:222237676			CHECKDATE:10/12/2022								
3694477	2300627	10/04/2022		101222FG	1013638	2,036.76	2,036.76	10/12/2022	DIR	PD	YES- WEEK OF 10-1THRU 10-7
INVOICE:222237677			CHECKDATE:10/12/2022								
3694506	2300627	10/04/2022		101222FG	1013638	1,517.75	1,517.75	10/12/2022	DIR	PD	GES- WEEK OF 10-1THRU 10-7
INVOICE:222237678			CHECKDATE:10/12/2022								
3694478	2300627	10/04/2022		101222FG	1013638	398.45	398.45	10/12/2022	DIR	PD	YES- WEEK OF 10-1THRU 10-7
INVOICE:222237679			CHECKDATE:10/12/2022								
3694505	2300627	10/04/2022		101222FG	1013638	404.63	404.63	10/12/2022	DIR	PD	GES- WEEK OF 10-1THRU 10-7
INVOICE:222237680			CHECKDATE:10/12/2022								
3694497	2300627	10/04/2022		101222FG	1013638	131.09	131.09	10/12/2022	DIR	PD	BCHS- WEEK OF 10-1THRU 10-7
INVOICE:222237681			CHECKDATE:10/12/2022								
3694500	2300627	10/04/2022		101222FG	1013638	278.88	278.88	10/12/2022	DIR	PD	CMS- WEEK OF 10-1THRU 10-7
INVOICE:222237682			CHECKDATE:10/12/2022								
3694520	2300627	10/04/2022		101222FG	1013638	394.82	394.82	10/12/2022	DIR	PD	OES- WEEK OF 10-1THRU 10-7
INVOICE:222237683			CHECKDATE:10/12/2022								
3694483	2300627	10/06/2022		101222FG	1013638	2,467.84	2,467.84	10/12/2022	DIR	PD	NPES- WEEK OF 10-1THRU 10-7
INVOICE:222309645			CHECKDATE:10/12/2022								
3694494	2300627	10/06/2022		101222FG	1013638	3,679.98	3,679.98	10/12/2022	DIR	PD	BMS- WEEK OF 10-1THRU 10-7
INVOICE:222309646			CHECKDATE:10/12/2022								
3694522	2300627	10/06/2022		101222FG	1013638	2,414.85	2,414.85	10/12/2022	DIR	PD	SES- WEEK OF 10-1THRU 10-7
INVOICE:222309647			CHECKDATE:10/12/2022								
3694498	2300627	10/06/2022		101222FG	1013638	2,464.02	2,464.02	10/12/2022	DIR	PD	BES- WEEK OF 10-1THRU 10-7
INVOICE:222309648			CHECKDATE:10/12/2022								
3694488	2300627	10/06/2022		101222FG	1013638	4,759.56	4,759.56	10/12/2022	DIR	PD	RCHS- WEEK OF 10-1THRU 10-7
INVOICE:222309649			CHECKDATE:10/12/2022								
3694489	2300627	10/06/2022		101222FG	1013638	3,963.84	3,963.84	10/12/2022	DIR	PD	LES- WEEK OF 10-1THRU 10-7
INVOICE:222309650			CHECKDATE:10/12/2022								
3694484	2300627	10/06/2022		101222FG	1013638	3,466.11	3,466.11	10/12/2022	DIR	PD	CEMS- WEEK OF 10-1THRU 10-7
INVOICE:222309651			CHECKDATE:10/12/2022								
3694499	2300627	10/06/2022		101222FG	1013638	1,961.48	1,961.48	10/12/2022	DIR	PD	KES- WEEK OF 10-1THRU 10-7
INVOICE:222309653			CHECKDATE:10/12/2022								
3694487	2300627	10/06/2022		101222FG	1013638	2,392.51	2,392.51	10/12/2022	DIR	PD	TES- WEEK OF 10-1THRU 10-7
INVOICE:222309654			CHECKDATE:10/12/2022								
3694518	2300627	10/07/2022		101222FG	1013638	1,722.02	1,722.02	10/12/2022	DIR	PD	NHES- WEEK OF 10-1THRU 10-7
INVOICE:222352486			CHECKDATE:10/12/2022								
3695627	2300627	10/10/2022		101922FG	1013772	1,312.83	1,312.83	10/19/2022	DIR	PD	EES- WEEK OF 10-8THRU 10-14
INVOICE:222384150			CHECKDATE:10/19/2022								
3695644	2300627	10/10/2022		101922FG	1013772	1,555.63	1,555.63	10/19/2022	DIR	PD	RHS- WEEK OF 10-8THRU 10-14
INVOICE:222384154			CHECKDATE:10/19/2022								
3695632	2300627	10/10/2022		101922FG	1013772	1,680.58	1,680.58	10/19/2022	DIR	PD	SCES- WEEK OF 10-8THRU 10-14
INVOICE:222384155			CHECKDATE:10/19/2022								
3695651	2300627	10/10/2022		101922FG	1013772	3,291.95	3,291.95	10/19/2022	DIR	PD	IGN- WEEK OF 10-8THRU 10-14
INVOICE:222384156			CHECKDATE:10/19/2022								
3695645	2300627	10/10/2022		101922FG	1013772	1,747.86	1,747.86	10/19/2022	DIR	PD	NHES- WEEK OF 10-8THRU 10-14
INVOICE:222384158			CHECKDATE:10/19/2022								
3695637	2300627	10/11/2022		101922FG	1013772	3,161.21	3,161.21	10/19/2022	DIR	PD	BCHS- WEEK OF 10-8THRU 10-14

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INVOICE:222418428			CHECKDATE:10/19/2022								
3695639	2300627	10/11/2022		101922FG	1013772	1,633.94	1,633.94	10/19/2022	DIR	PD	CMS- WEEK OF 10-8THRU 10-14
INVOICE:222418429			CHECKDATE:10/19/2022								
3695649	2300627	10/11/2022		101922FG	1013772	2,190.64	2,190.64	10/19/2022	DIR	PD	OMS- WEEK OF 10-8THRU 10-14
INVOICE:222418430			CHECKDATE:10/19/2022								
3695648	2300627	10/11/2022		101922FG	1013772	351.37	351.37	10/19/2022	DIR	PD	OMS- WEEK OF 10-8THRU 10-14
INVOICE:222418432			CHECKDATE:10/19/2022								
3695646	2300627	10/11/2022		101922FG	1013772	4,203.04	4,203.04	10/19/2022	DIR	PD	OES- WEEK OF 10-8THRU 10-14
INVOICE:222418433			CHECKDATE:10/19/2022								
3695640	2300627	10/11/2022		101922FG	1013772	2,895.61	2,895.61	10/19/2022	DIR	PD	CHS- WEEK OF 10-8THRU 10-14
INVOICE:222418434			CHECKDATE:10/19/2022								
3695626	2300627	10/11/2022		101922FG	1013772	3,032.82	3,032.82	10/19/2022	DIR	PD	YES- WEEK OF 10-8THRU 10-14
INVOICE:222418435			CHECKDATE:10/19/2022								
3695643	2300627	10/11/2022		101922FG	1013772	776.74	776.74	10/19/2022	DIR	PD	CES- WEEK OF 10-8THRU 10-14
INVOICE:222418436			CHECKDATE:10/19/2022								
3695625	2300627	10/11/2022		101922FG	1013772	227.15	227.15	10/19/2022	DIR	PD	YES- WEEK OF 10-8THRU 10-14
INVOICE:222418437			CHECKDATE:10/19/2022								
3695642	2300627	10/11/2022		101922FG	1013772	2,836.90	2,836.90	10/19/2022	DIR	PD	FES- WEEK OF 10-8THRU 10-14
INVOICE:222418438			CHECKDATE:10/19/2022								
3695633	2300627	10/12/2022		101922FG	1013772	155.23	155.23	10/19/2022	DIR	PD	SCES- WEEK OF 10-8THRU 10-14
INVOICE:222476451			CHECKDATE:10/19/2022								
3695629	2300627	10/13/2022		101922FG	1013772	26.79	26.79	10/19/2022	DIR	PD	RCHS- WEEK OF 10-8THRU 10-14
INVOICE:222481327			CHECKDATE:10/19/2022								
3695647	2300627	10/13/2022		101922FG	1013772	2,800.83	2,800.83	10/19/2022	DIR	PD	SES- WEEK OF 10-8THRU 10-14
INVOICE:222481330			CHECKDATE:10/19/2022								
3695628	2300627	10/13/2022		101922FG	1013772	2,728.65	2,728.65	10/19/2022	DIR	PD	CEMS- WEEK OF 10-8THRU 10-14
INVOICE:222481331			CHECKDATE:10/19/2022								
3695636	2300627	10/13/2022		101922FG	1013772	2,294.02	2,294.02	10/19/2022	DIR	PD	BMS- WEEK OF 10-8THRU 10-14
INVOICE:222481332			CHECKDATE:10/19/2022								
3695630	2300627	10/13/2022		101922FG	1013772	5,335.77	5,335.77	10/19/2022	DIR	PD	RCHS- WEEK OF 10-8THRU 10-14
INVOICE:222481333			CHECKDATE:10/19/2022								
3695638	2300627	10/13/2022		101922FG	1013772	1,560.56	1,560.56	10/19/2022	DIR	PD	BES- WEEK OF 10-8THRU 10-14
INVOICE:222503836			CHECKDATE:10/19/2022								
3696679	2300627	10/17/2022		102622FG	1013824	1,630.97	1,630.97	10/26/2022	DIR	PD	EES- WEEK OF 10-15 THRU 10-21
INVOICE:222563749			CHECKDATE:10/26/2022								
3696707	2300627	10/17/2022		102622FG	1013824	7,514.45	7,514.45	10/26/2022	DIR	PD	RHS- WEEK OF 10-15 THRU 10-21
INVOICE:222563750			CHECKDATE:10/26/2022								
3696692	2300627	10/17/2022		102622FG	1013824	4,625.39	4,625.39	10/26/2022	DIR	PD	RAJ- WEEK OF 10-15 THRU 10-21
INVOICE:222563751			CHECKDATE:10/26/2022								
3696690	2300627	10/17/2022		102622FG	1013824	3,022.32	3,022.32	10/26/2022	DIR	PD	SCES- WEEK OF 10-15 THRU 10-21
INVOICE:222563752			CHECKDATE:10/26/2022								
3696683	2300627	10/17/2022		102622FG	1013824	2,386.08	2,386.08	10/26/2022	DIR	PD	MES- WEEK OF 10-15 THRU 10-21
INVOICE:222563753			CHECKDATE:10/26/2022								
3696709	2300627	10/17/2022		102622FG	1013824	4,748.45	4,748.45	10/26/2022	DIR	PD	GMS- WEEK OF 10-15 THRU 10-21
INVOICE:222563754			CHECKDATE:10/26/2022								
3696710	2300627	10/17/2022		102622FG	1013824	2,083.61	2,083.61	10/26/2022	DIR	PD	NHES- WEEK OF 10-15 THRU 10-21
INVOICE:222563756			CHECKDATE:10/26/2022								
3696716	2300627	10/17/2022		102622FG	1013824	2,817.44	2,817.44	10/26/2022	DIR	PD	IGN- WEEK OF 10-15 THRU 10-21
INVOICE:222563757			CHECKDATE:10/26/2022								
3696695	2300627	10/18/2022		102622FG	1013824	4,764.29	4,764.29	10/26/2022	DIR	PD	BCHS- WEEK OF 10-15 THRU 10-21
INVOICE:222597491			CHECKDATE:10/26/2022								
3696704	2300627	10/18/2022		102622FG	1013824	3,828.87	3,828.87	10/26/2022	DIR	PD	GES- WEEK OF 10-15 THRU 10-21
INVOICE:222597494			CHECKDATE:10/26/2022								
3696706	2300627	10/18/2022		102622FG	1013824	3,127.20	3,127.20	10/26/2022	DIR	PD	GES- WEEK OF 10-15 THRU 10-21
INVOICE:222597495			CHECKDATE:10/26/2022								

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3696714	2300627	10/18/2022		102622FG	1013824	169.08	169.08	10/26/2022	DIR	PD	OMS- WEEK OF 10-15 THRU 10-21
INVOICE:222597496			CHECKDATE:10/26/2022								
3696700	2300627	10/18/2022		102622FG	1013824	1,284.42	1,284.42	10/26/2022	DIR	PD	CMS- WEEK OF 10-15 THRU 10-21
INVOICE:222597497			CHECKDATE:10/26/2022								
3696701	2300627	10/18/2022		102622FG	1013824	5,569.14	5,569.14	10/26/2022	DIR	PD	CHS- WEEK OF 10-15 THRU 10-21
INVOICE:222597498			CHECKDATE:10/26/2022								
3696677	2300627	10/18/2022		102622FG	1013824	1,923.62	1,923.62	10/26/2022	DIR	PD	YES- WEEK OF 10-15 THRU 10-21
INVOICE:222597499			CHECKDATE:10/26/2022								
3696711	2300627	10/18/2022		102622FG	1013824	3,117.28	3,117.28	10/26/2022	DIR	PD	OES- WEEK OF 10-15 THRU 10-21
INVOICE:222597500			CHECKDATE:10/26/2022								
3696703	2300627	10/18/2022		102622FG	1013824	3,619.01	3,619.01	10/26/2022	DIR	PD	FES- WEEK OF 10-15 THRU 10-21
INVOICE:222612627			CHECKDATE:10/26/2022								
3696715	2300627	10/19/2022		102622FG	1013824	2,077.53	2,077.53	10/26/2022	DIR	PD	OMS- WEEK OF 10-15 THRU 10-21
INVOICE:222647056			CHECKDATE:10/26/2022								
3696698	2300627	10/20/2022		102622FG	1013824	2,334.26	2,334.26	10/26/2022	DIR	PD	KES- WEEK OF 10-15 THRU 10-21
INVOICE:222675542			CHECKDATE:10/26/2022								
3696685	2300627	10/20/2022		102622FG	1013824	1,546.35	1,546.35	10/26/2022	DIR	PD	TES- WEEK OF 10-15 THRU 10-21
INVOICE:222675543			CHECKDATE:10/26/2022								
3696688	2300627	10/20/2022		102622FG	1013824	2,602.93	2,602.93	10/26/2022	DIR	PD	LES- WEEK OF 10-15 THRU 10-21
INVOICE:222675544			CHECKDATE:10/26/2022								
3696686	2300627	10/20/2022		102622FG	1013824	5,539.83	5,539.83	10/26/2022	DIR	PD	RCHS- WEEK OF 10-15 THRU 10-21
INVOICE:222675545			CHECKDATE:10/26/2022								
3696680	2300627	10/20/2022		102622FG	1013824	2,459.62	2,459.62	10/26/2022	DIR	PD	NPES- WEEK OF 10-15 THRU 10-21
INVOICE:222675546			CHECKDATE:10/26/2022								
3696694	2300627	10/20/2022		102622FG	1013824	2,917.33	2,917.33	10/26/2022	DIR	PD	BMS- WEEK OF 10-15 THRU 10-21
INVOICE:222675547			CHECKDATE:10/26/2022								
3696681	2300627	10/20/2022		102622FG	1013824	2,351.03	2,351.03	10/26/2022	DIR	PD	CEMS- WEEK OF 10-15 THRU 10-21
INVOICE:222675549			CHECKDATE:10/26/2022								
3696697	2300627	10/20/2022		102622FG	1013824	3,693.35	3,693.35	10/26/2022	DIR	PD	BES- WEEK OF 10-15 THRU 10-21
INVOICE:222680988			CHECKDATE:10/26/2022								
3696713	2300627	10/20/2022		102622FG	1013824	2,236.88	2,236.88	10/26/2022	DIR	PD	SES- WEEK OF 10-15 THRU 10-21
INVOICE:222680989			CHECKDATE:10/26/2022								
3696696	2300627	10/21/2022		102622FG	1013824	70.23	70.23	10/26/2022	DIR	PD	BCHS- WEEK OF 10-15 THRU 10-21
INVOICE:222723883			CHECKDATE:10/26/2022								
3694683	2302216	10/05/2022		102122	163952	229.59	229.59	10/21/2022	INV	PD	FES-SNACKS FOR FAMILY LITERACY
INVOICE:863215626			CHECKDATE:10/21/2022								
3695634	2300627	12/11/2021		101922FG	1013772	-791.27	-791.27	10/19/2022	CRM	PD	SCES- WEEK OF 10-8THRU 10-14
INVOICE:CK159239			CHECKDATE:10/19/2022								
						215,786.58					
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)											
3695659	2300357	10/06/2022		102122	163953	175.60	175.60	10/21/2022	INV	PD	CHS Port-o-let for Football
INVOICE:22-38265			CHECKDATE:10/21/2022								
41460 GRAINGER											
3695563	2302968	10/10/2022		102122	163954	150.62	150.62	10/21/2022	INV	PD	SCES - CUSTODIAL SCRUBBING PAD
INVOICE:9472259838			CHECKDATE:10/21/2022								
46040 TEVIS GRAY											
3694849		10/06/2022		102122E	1013789	65.46	65.46	10/21/2022	INV	PD	MILEAGE/AUG
INVOICE:082322			CHECKDATE:10/21/2022								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)											
3697039	2301874	10/17/2022		110422	164123	533.09	533.09	11/04/2022	INV	PD	BESMONTHLY LEASE PAYMENTS 22-2
INVOICE:32642967			CHECKDATE:11/04/2022								
49463 GREAT LAKES ACE HARDWARE INC											
3694534		09/26/2022		102122	163955	4.30	4.30	10/21/2022	INV	PD	LES-REMOTE BOX WO#400209957
INVOICE:2246A			CHECKDATE:10/21/2022								
3694570		09/29/2022		102122	163955	26.98	26.98	10/21/2022	INV	PD	TRANS-BRICK REPAIR WO#40020993
INVOICE:2263			CHECKDATE:10/21/2022								
3694572		09/29/2022		102122	163955	17.90	17.90	10/21/2022	INV	PD	NHES-FLAGPOLE ROPE WO#40021016
INVOICE:2266A			CHECKDATE:10/21/2022								
3694644		10/04/2022		102122	163955	10.37	10.37	10/21/2022	INV	PD	RHS-DRAIN FOR ICE MACHINE WO#4
INVOICE:2277			CHECKDATE:10/21/2022								
3694645		10/04/2022		102122	163955	8.74	8.74	10/21/2022	INV	PD	RHS-DRAIN ICE MACHINE WO#40020
INVOICE:2278			CHECKDATE:10/21/2022								
3695874		10/05/2022		102122	163955	22.97	22.97	10/21/2022	INV	PD	NHES-DRAWER REPAIR WO#40021016
INVOICE:2282			CHECKDATE:10/21/2022								
3694535		09/26/2022		102122	163955	8.99	8.99	10/21/2022	INV	PD	BCHS-SEED/STRAW WO# 400209981
INVOICE:3030			CHECKDATE:10/21/2022								
3694536		09/26/2022		102122	163955	31.57	31.57	10/21/2022	INV	PD	LSS-LEAK WO#400209979
INVOICE:3031			CHECKDATE:10/21/2022								
3694538		09/27/2022		102122	163955	19.98	19.98	10/21/2022	INV	PD	GES-RR REPAIR WO#400209773
INVOICE:3036			CHECKDATE:10/21/2022								
3694539		09/27/2022		102122	163955	30.58	30.58	10/21/2022	INV	PD	TRANS-PAINT DOORS WO#400201670
INVOICE:3039			CHECKDATE:10/21/2022								
3694571		09/29/2022		102122	163955	6.99	6.99	10/21/2022	INV	PD	YES-AUTOMATIC DOOR OPENER WO#4
INVOICE:3050			CHECKDATE:10/21/2022								
3694607		09/30/2022		102122	163955	17.98	17.98	10/21/2022	INV	PD	BES-GRNHOUSE BEDS WO#400210037
INVOICE:3059			CHECKDATE:10/21/2022								
3694606		09/30/2022		102122	163955	109.99	109.99	10/21/2022	INV	PD	BES-REMOVE GRNHOUSE BEDS WO#40
INVOICE:3060			CHECKDATE:10/21/2022								
						317.34					
54879 MATTHEW R GROSSER											
3695497	2300491	10/07/2022		102122	163956	325.00	325.00	10/21/2022	INV	PD	LSS-TRAINING SERVICES FOR MQH
INVOICE:22MQH02			CHECKDATE:10/21/2022								
53778 JAMI HAAS											
3695862		10/17/2022		102122E	1013790	46.66	46.66	10/21/2022	INV	PD	MILEAGE/SEPT
INVOICE:092822			CHECKDATE:10/21/2022								
15950 HAGEDORN APPLIANCE LLC											
3695488	2301724	09/29/2022		102022F	163871	114.00	114.00	10/21/2022	INV	PD	NPES- SERVICE CALL DRYER
INVOICE:704163			CHECKDATE:10/21/2022								
3695487	2302795	09/29/2022		102022F	163871	245.00	245.00	10/21/2022	INV	PD	OMS-DRYER REPAIR
INVOICE:705631			CHECKDATE:10/21/2022								
3695489	2301724	09/29/2022		102022F	163871	865.95	865.95	10/21/2022	INV	PD	NPES- SERVICE CALL DRYER
INVOICE:705687-1			CHECKDATE:10/21/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,224.95					
45051 TAMMY L HAHN											
3694850		10/05/2022		102122E	1013791	91.16	91.16	10/21/2022	INV	PD	MILEAGE/SEPT
INVOICE:093022			CHECKDATE:10/21/2022								
47580 HAND2MIND INC											
3694712	2300438	08/23/2022		102122	163957	1,529.92	1,529.92	10/21/2022	INV	PD	SCES-MATH MANIPULATIVES 1ST AN
INVOICE:INV000030387			CHECKDATE:10/21/2022								
3694646	2302628	09/30/2022		102122	163957	153.98	153.98	10/21/2022	INV	PD	SES-Math/K(153.98)
INVOICE:INV000049081			CHECKDATE:10/21/2022								
						1,683.90					
49247 HARVARD GRAD SCHOOL OF ED/FINANCE DEPT											
3694619	2302958	10/07/2022		102122	163958	2,089.50	2,089.50	10/21/2022	INV	PD	LSS-TITLE 2 PD
INVOICE:PPE-031804			CHECKDATE:10/21/2022								
50799 HEATHER HELINSKI											
3695165		10/10/2022		102122E	1013792	27.56	27.56	10/21/2022	INV	PD	MILEAGE/AUG
INVOICE:083122			CHECKDATE:10/21/2022								
48478 HENDERSON MUSIC											
3695660	2303064	10/09/2022		102122	163959	75.00	75.00	10/21/2022	INV	PD	RCHS-PIANO TURNING SERVICE
INVOICE:2908			CHECKDATE:10/21/2022								
50697 RHONDA HERALD											
3695900		10/17/2022		102122E	1013793	23.85	23.85	10/21/2022	INV	PD	MILEAGE/AUG-SEPT
INVOICE:091322			CHECKDATE:10/21/2022								
54147 HERSHEY'S ICE CREAM											
3694859	2300573	09/08/2022		102022F	163872	178.21	178.21	10/21/2022	INV	PD	ICE CREAM
INVOICE:18223022			CHECKDATE:10/21/2022								
3694892	2300573	09/08/2022		102022F	163872	243.24	243.24	10/21/2022	INV	PD	ICE CREAM
INVOICE:18224473			CHECKDATE:10/21/2022								
3694886	2300573	09/08/2022		102022F	163872	196.78	196.78	10/21/2022	INV	PD	ICE CREAM
INVOICE:18224572			CHECKDATE:10/21/2022								
3694873	2300573	09/08/2022		102022F	163872	217.65	217.65	10/21/2022	INV	PD	ICE CREAM
INVOICE:18227569			CHECKDATE:10/21/2022								
3694890	2300573	09/08/2022		102022F	163872	256.06	256.06	10/21/2022	INV	PD	ICE CREAM
INVOICE:18228344			CHECKDATE:10/21/2022								
3694854	2300573	09/08/2022		102022F	163872	200.05	200.05	10/21/2022	INV	PD	ICE CREAM
INVOICE:18229809			CHECKDATE:10/21/2022								
3694884	2300573	09/08/2022		102022F	163872	293.90	293.90	10/21/2022	INV	PD	ICE CREAM
INVOICE:18230265			CHECKDATE:10/21/2022								
3694870	2300573	09/08/2022		102022F	163872	194.32	194.32	10/21/2022	INV	PD	ICE CREAM
INVOICE:18230941			CHECKDATE:10/21/2022								
3694891	2300573	09/08/2022		102022F	163872	346.42	346.42	10/21/2022	INV	PD	ICE CREAM
INVOICE:18237380			CHECKDATE:10/21/2022								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3694877	2300573	09/15/2022		102022F	163872	177.95	177.95	10/21/2022	INV	PD	ICE CREAM
INVOICE:18240342			CHECKDATE:10/21/2022								
3694865	2300573	09/15/2022		102022F	163872	334.65	334.65	10/21/2022	INV	PD	ICE CREAM
INVOICE:18242721			CHECKDATE:10/21/2022								
3694889	2300573	09/14/2022		102022F	163872	670.06	670.06	10/21/2022	INV	PD	ICE CREAM
INVOICE:18243711			CHECKDATE:10/21/2022								
3694860	2300573	09/15/2022		102022F	163872	194.79	194.79	10/21/2022	INV	PD	ICE CREAM
INVOICE:18253907			CHECKDATE:10/21/2022								
3694881	2300573	09/15/2022		102022F	163872	167.77	167.77	10/21/2022	INV	PD	ICE CREAM
INVOICE:18255452			CHECKDATE:10/21/2022								
3694856	2300573	09/14/2022		102022F	163872	179.32	179.32	10/21/2022	INV	PD	ICE CREAM
INVOICE:18258611			CHECKDATE:10/21/2022								
3694879	2300573	09/15/2022		102022F	163872	180.44	180.44	10/21/2022	INV	PD	ICE CREAM
INVOICE:18259378			CHECKDATE:10/21/2022								
3694875	2300573	09/15/2022		102022F	163872	172.54	172.54	10/21/2022	INV	PD	ICE CREAM
INVOICE:18261473			CHECKDATE:10/21/2022								
3694885	2300573	09/15/2022		102022F	163872	719.05	719.05	10/21/2022	INV	PD	ICE CREAM
INVOICE:18263760			CHECKDATE:10/21/2022								
3694874	2300573	09/22/2022		102022F	163872	250.81	250.81	10/21/2022	INV	PD	ICE CREAM
INVOICE:18267303			CHECKDATE:10/21/2022								
3694876	2300573	09/22/2022		102022F	163872	619.15	619.15	10/21/2022	INV	PD	ICE CREAM
INVOICE:18270435			CHECKDATE:10/21/2022								
3694887	2300573	09/22/2022		102022F	163872	128.44	128.44	10/21/2022	INV	PD	ICE CREAM
INVOICE:18270865			CHECKDATE:10/21/2022								
3694861	2300573	09/22/2022		102022F	163872	211.37	211.37	10/21/2022	INV	PD	ICE CREAM
INVOICE:18274451			CHECKDATE:10/21/2022								
3694864	2300573	09/22/2022		102022F	163872	247.08	247.08	10/21/2022	INV	PD	ICE CREAM
INVOICE:18276847			CHECKDATE:10/21/2022								
3694869	2300573	09/22/2022		102022F	163872	179.08	179.08	10/21/2022	INV	PD	ICE CREAM
INVOICE:18278265			CHECKDATE:10/21/2022								
3694882	2300573	09/22/2022		102022F	163872	179.84	179.84	10/21/2022	INV	PD	ICE CREAM
INVOICE:18283899			CHECKDATE:10/21/2022								
3694871	2300573	09/22/2022		102022F	163872	177.44	177.44	10/21/2022	INV	PD	ICE CREAM
INVOICE:18284016			CHECKDATE:10/21/2022								
3694863	2300573	09/22/2022		102022F	163872	428.29	428.29	10/21/2022	INV	PD	ICE CREAM
INVOICE:18286667			CHECKDATE:10/21/2022								
3694868	2300573	09/22/2022		102022F	163872	280.28	280.28	10/21/2022	INV	PD	ICE CREAM
INVOICE:18287705			CHECKDATE:10/21/2022								
3694855	2300573	09/22/2022		102022F	163872	335.95	335.95	10/21/2022	INV	PD	ICE CREAM
INVOICE:18288345			CHECKDATE:10/21/2022								
3694858	2300573	09/29/2022		102022F	163872	265.60	265.60	10/21/2022	INV	PD	ICE CREAM
INVOICE:18292920			CHECKDATE:10/21/2022								
3694866	2300573	09/29/2022		102022F	163872	382.02	382.02	10/21/2022	INV	PD	ICE CREAM
INVOICE:18303219			CHECKDATE:10/21/2022								
3694853	2300573	09/29/2022		102022F	163872	461.20	461.20	10/21/2022	INV	PD	ICE CREAM
INVOICE:18304668			CHECKDATE:10/21/2022								
3694888	2300573	09/28/2022		102022F	163872	236.76	236.76	10/21/2022	INV	PD	ICE CREAM
INVOICE:18306020			CHECKDATE:10/21/2022								
3694862	2300573	09/29/2022		102022F	163872	194.79	194.79	10/21/2022	INV	PD	ICE CREAM
INVOICE:18306226			CHECKDATE:10/21/2022								
3694872	2300573	09/29/2022		102022F	163872	208.20	208.20	10/21/2022	INV	PD	ICE CREAM
INVOICE:18307392			CHECKDATE:10/21/2022								
3694880	2300573	09/29/2022		102022F	163872	180.71	180.71	10/21/2022	INV	PD	ICE CREAM
INVOICE:18311615			CHECKDATE:10/21/2022								
3694857	2300573	09/29/2022		102022F	163872	366.65	366.65	10/21/2022	INV	PD	ICE CREAM

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:18313414			CHECKDATE:10/21/2022								
3694883	2300573	09/29/2022		102022F	163872	379.48	379.48	10/21/2022	INV	PD	ICE CREAM
INVOICE:18314841			CHECKDATE:10/21/2022								
3694867	2300573	09/29/2022		102022F	163872	195.15	195.15	10/21/2022	INV	PD	ICE CREAM
INVOICE:18317935			CHECKDATE:10/21/2022								
3694878	2300573	09/29/2022		102022F	163872	121.43	121.43	10/21/2022	INV	PD	ICE CREAM
INVOICE:18319099			CHECKDATE:10/21/2022								
						10,952.92					
49350 JOANNA HOPPER											
3694893		10/07/2022		102122E	1013794	24.48	24.48	10/21/2022	INV	PD	MILEAGE/SEPT
INVOICE:092822			CHECKDATE:10/21/2022								
16990 HOUGHTON MIFFLIN HARCOURT											
3695925	2302664	10/12/2022		102122	163960	17,900.00	17,900.00	10/21/2022	INV	PD	PROFESSI DEVELOPMENT & COACHIN
INVOICE:955727303			CHECKDATE:10/21/2022								
3695924	2302664	10/13/2022		102122	163960	15,606.64	15,606.64	10/21/2022	INV	PD	PROFESSI DEVELOPMENT & COACHIN
INVOICE:955730414			CHECKDATE:10/21/2022								
						33,506.64					
49599 SHELLY HOXMEIER											
3695863		10/17/2022		102122E	1013795	60.00	60.00	10/21/2022	INV	PD	MILEAGE/SEPT
INVOICE:092922			CHECKDATE:10/21/2022								
17050 HUBERT COMPANY											
3697396	2302798	10/12/2022		110422	164124	1,314.85	1,314.85	11/04/2022	INV	PD	HUBERT- GEER- KITCHEN SMALLWAR
INVOICE:841547			CHECKDATE:11/04/2022								
3697395	2302798	10/27/2022		110422	164124	255.61	255.61	11/04/2022	INV	PD	HUBERT- GEER- KITCHEN SMALLWAR
INVOICE:841547B1			CHECKDATE:11/04/2022								
3697397	2302798	10/12/2022		110422	164124	161.94	161.94	11/04/2022	INV	PD	HUBERT- GEER- KITCHEN SMALLWAR
INVOICE:841548			CHECKDATE:11/04/2022								
3697398	2302798	10/05/2022		110422	164124	1,414.62	1,414.62	11/04/2022	INV	PD	HUBERT- GEER- KITCHEN SMALLWAR
INVOICE:841549			CHECKDATE:11/04/2022								
						3,147.02					
52001 IMAGINE LEARNING INC											
3695500	2301464	08/31/2022		102122	163961	24,136.00	24,136.00	10/21/2022	INV	PD	RAJ-Illustrative Math
INVOICE:895974			CHECKDATE:10/21/2022								
54682 INFOHANDLER.COM INC											
3694684		10/05/2022		102122	163962	1,056.31	1,056.31	10/21/2022	INV	PD	SPED-MEDICAID ADMIN FEE
INVOICE:21700			CHECKDATE:10/21/2022								
45664 INSPECTION BUREAU INC											
3694587		09/26/2022		102122	163963	195.00	195.00	10/21/2022	INV	PD	BCHS-BREAKER WO#208922
INVOICE:60519			CHECKDATE:10/21/2022								
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3694685	2302629	10/01/2022		102122	163964	235.20	235.20	10/21/2022	INV	PD	NHES-Bradbury - Special Ed. Cl
INVOICE:191789			CHECKDATE:10/21/2022								
51637 INTERCAMBIO											
3695893	2302371	08/15/2022		102122	163965	182.43	182.43	10/21/2022	INV	PD	OES-EL NEEDS
INVOICE:66630			CHECKDATE:10/21/2022								
3695501	2302751	09/27/2022		102122	163965	969.14	969.14	10/21/2022	INV	PD	RAJ-IMMIGRANT GUIDE BOOKS
INVOICE:66785			CHECKDATE:10/21/2022								
						1,151.57					
51290 IPEVO											
3694620	2302583	09/28/2022		102122	163966	529.18	529.18	10/21/2022	INV	PD	EES-DOCUMENT CAMERAS
INVOICE:002202209V0163			CHECKDATE:10/21/2022								
43213 IRON MOUNTAIN INC											
3695661	2300889	09/30/2022		102122	163967	775.44	775.44	10/21/2022	INV	PD	Blanket P.O. for file manageme
INVOICE:GXVC008			CHECKDATE:10/21/2022								
49579 IXL LEARNING											
3695926	2302897	10/17/2022		102122	163968	3,545.00	3,545.00	10/21/2022	INV	PD	LSS-RISE & HOME HEALTH LICENSE
INVOICE:S451931			CHECKDATE:10/21/2022								
51407 JAVELINA SOFTWARE, LLC											
3695537	2301310	08/12/2022		102122	163969	1,475.10	1,475.10	10/21/2022	INV	PD	TECH-AD TOOLKIT
INVOICE:9159			CHECKDATE:10/21/2022								
47782 HOLLY JONES											
3694894		10/05/2022		102122E	1013796	326.49	326.49	10/21/2022	INV	PD	KY SCHOOL COUNS ASSSOC
INVOICE:091622			CHECKDATE:10/21/2022								
53386 JW ASSOCIATES INC											
3697105	2207976	08/09/2022		110422	164125	344.50	344.50	11/04/2022	INV	PD	FIN-Office table
INVOICE:54253			CHECKDATE:11/04/2022								
49683 K C PROVISIONS											
3695150	2300543	09/01/2022		102022F	163873	187.92	187.92	10/21/2022	INV	PD	Comm Haul
INVOICE:264144			CHECKDATE:10/21/2022								
3695161	2300543	09/02/2022		102022F	163873	97.44	97.44	10/21/2022	INV	PD	Comm Haul
INVOICE:264145			CHECKDATE:10/21/2022								
3695154	2300543	09/01/2022		102022F	163873	167.04	167.04	10/21/2022	INV	PD	Comm Haul
INVOICE:264146			CHECKDATE:10/21/2022								
3695156	2300543	09/01/2022		102022F	163873	153.12	153.12	10/21/2022	INV	PD	Comm Haul
INVOICE:264147			CHECKDATE:10/21/2022								
3695146	2300543	09/01/2022		102022F	163873	107.88	107.88	10/21/2022	INV	PD	Comm Haul
INVOICE:264148			CHECKDATE:10/21/2022								
3695144	2300543	09/01/2022		102022F	163873	97.44	97.44	10/21/2022	INV	PD	Comm Haul

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:264149			CHECKDATE:10/21/2022								
3695159	2300543	09/29/2022		102022F	163873	125.28	125.28	10/21/2022	INV	PD	Comm Haul
INVOICE:264614			CHECKDATE:10/21/2022								
3695157	2300543	09/29/2022		102022F	163873	174.00	174.00	10/21/2022	INV	PD	Comm Haul
INVOICE:264615			CHECKDATE:10/21/2022								
3695149	2300543	09/29/2022		102022F	163873	119.19	119.19	10/21/2022	INV	PD	Comm Haul
INVOICE:264616			CHECKDATE:10/21/2022								
3695147	2300543	09/29/2022		102022F	163873	174.00	174.00	10/21/2022	INV	PD	Comm Haul
INVOICE:264617			CHECKDATE:10/21/2022								
3695145	2300543	09/29/2022		102022F	163873	125.28	125.28	10/21/2022	INV	PD	Comm Haul
INVOICE:264618			CHECKDATE:10/21/2022								
3695163	2300543	09/29/2022		102022F	163873	121.80	121.80	10/21/2022	INV	PD	Comm Haul
INVOICE:264619			CHECKDATE:10/21/2022								
3695151	2300543	09/29/2022		102022F	163873	170.52	170.52	10/21/2022	INV	PD	Comm Haul
INVOICE:264620			CHECKDATE:10/21/2022								
3695148	2300543	09/29/2022		102022F	163873	115.71	115.71	10/21/2022	INV	PD	Comm Haul
INVOICE:264621			CHECKDATE:10/21/2022								
3695162	2300543	09/29/2022		102022F	163873	115.71	115.71	10/21/2022	INV	PD	Comm Haul
INVOICE:264622			CHECKDATE:10/21/2022								
3695153	2300543	09/29/2022		102022F	163873	115.71	115.71	10/21/2022	INV	PD	Comm Haul
INVOICE:264623			CHECKDATE:10/21/2022								
3695155	2300543	09/29/2022		102022F	163873	146.16	146.16	10/21/2022	INV	PD	Comm Haul
INVOICE:264624			CHECKDATE:10/21/2022								
3695164	2300543	09/01/3022		102022F	163873	90.48	90.48	10/21/2022	INV	PD	Comm Haul
INVOICE:264724			CHECKDATE:10/21/2022								
3695152	2300543	09/30/2022		102022F	163873	104.40	104.40	10/21/2022	INV	PD	Comm Haul
INVOICE:264725			CHECKDATE:10/21/2022								
3695160	2300543	09/30/2022		102022F	163873	87.00	87.00	10/21/2022	INV	PD	Comm Haul
INVOICE:264726			CHECKDATE:10/21/2022								
3695158	2300543	09/30/2022		102022F	163873	87.00	87.00	10/21/2022	INV	PD	Comm Haul
INVOICE:264727			CHECKDATE:10/21/2022								
						2,683.08					
44976 KAGAN											
3694686	2302294	09/19/2022		102122	163970	316.80	316.80	10/21/2022	INV	PD	GES Kagan Materials - Weyman
INVOICE:664287			CHECKDATE:10/21/2022								
3695564	2301963	09/26/2022		102122	163970	497.50	497.50	10/21/2022	INV	PD	YES-Kagan Materials
INVOICE:664696			CHECKDATE:10/21/2022								
3695126	2302782	10/03/2022		102122	163970	624.80	624.80	10/21/2022	INV	PD	SES-Reading/3rd(953.00)
INVOICE:665144			CHECKDATE:10/21/2022								
						1,439.10					
54928 JENNIFER KAUFMAN											
3694895		10/07/2022		102122E	1013797	146.28	146.28	10/21/2022	INV	PD	MILEAGE/SEPT
INVOICE:093022			CHECKDATE:10/21/2022								
52274 KEMI-KENTUCKY EMPLOYERS MUTUAL INS											
3694713		10/03/2022		102122	163971	70,060.67	70,060.67	10/21/2022	INV	PD	PREMIUM INSTALLMENT POL# 39297
INVOICE:2795774			CHECKDATE:10/21/2022								
21140 KENDALL/HUNT PUBLISHING CO											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3695722	2302302	09/26/2022		102122	163972	134.56	134.56	10/21/2022	INV	PD	RHS-Science Classroom Supplies
INVOICE:13164468			CHECKDATE:10/21/2022								
3694540	2302382	09/27/2022		102122	163972	237.30	237.30	10/21/2022	INV	PD	RHS-Science Classroom Supplies
INVOICE:13165623			CHECKDATE:10/21/2022								
						371.86					
22240 KASC-KY ASSOC OF SCHOOL COUNCILS											
3694687	2302838	10/05/2022		102122	163973	200.00	200.00	10/21/2022	INV	PD	RCHS-TEST SCORE GRAPHICS
INVOICE:12205377			CHECKDATE:10/21/2022								
44566 KDE-KY DEPT OF EDUCATION											
3695655		10/17/2022		102122	163974	22.74	22.74	10/21/2022	INV	PD	UNUSED FUNDS MOA 473GI
INVOICE:MOA473GI			CHECKDATE:10/21/2022								
44590 KRA-KY READING ASSOCIATION											
1962428	2202208	11/01/2021		102122	163975	175.00	175.00	02/11/2022	INV	PD	FES-KRA CONFERENCE REGISTRATIO
INVOICE:0908202192			CHECKDATE:10/21/2022								
49086 FRYSCKY/FAM RSRC & YOUTH SVCS COALITION OF KY											
3695793	2303092	10/17/2022		102122	163976	240.00	240.00	10/21/2022	INV	PD	nhes-Fall Institute Reg & FRYS
INVOICE:19740304			CHECKDATE:10/21/2022								
20620 KASS/KY ASSOC OF SCHOOL SUPERINTENDENTS											
3695819	2302978	10/13/2022		102122	163977	300.00	300.00	10/21/2022	INV	PD	KASS 2022 ANNUAL CONF. REGISTR
INVOICE:125405			CHECKDATE:10/21/2022								
52308 KYHSCA-KY HIGH SCHOOL COACHES ASSOC. INC (S)											
3692823	2302011	09/08/2022		110422	164126	1,350.00	1,350.00	10/14/2022	INV	PD	BCHS-Coaches Card 2022
INVOICE:22-323			CHECKDATE:11/04/2022								
21650 KET FOUNDATION INC											
3697098	2300988	08/01/2022		110422	164127	40.00	40.00	11/04/2022	INV	PD	CMS-SBDM TRAINING - TIMAJI
INVOICE:48222			CHECKDATE:11/04/2022								
22010 KLOSTERMAN'S BAKING COMPANY											
3694924	2300550	09/06/2022		102022F	163874	149.60	149.60	10/21/2022	INV	PD	BREAD
INVOICE:100106006034			CHECKDATE:10/21/2022								
3694930	2300550	09/07/2022		102022F	163874	374.25	374.25	10/21/2022	INV	PD	BREAD
INVOICE:100106006045			CHECKDATE:10/21/2022								
3694947	2300550	09/09/2022		102022F	163874	20.34	20.34	10/21/2022	INV	PD	BREAD
INVOICE:100106006075			CHECKDATE:10/21/2022								
3694925	2300550	09/12/2022		102022F	163874	281.80	281.80	10/21/2022	INV	PD	BREAD
INVOICE:100106006093			CHECKDATE:10/21/2022								
3694955	2300550	09/12/2022		102022F	163874	103.10	103.10	10/21/2022	INV	PD	BREAD
INVOICE:100106006094			CHECKDATE:10/21/2022								
3694931	2300550	09/13/2022		102022F	163874	358.80	358.80	10/21/2022	INV	PD	BREAD
INVOICE:100106006105			CHECKDATE:10/21/2022								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3694948	2300550	09/16/2022		102022F	163874	78.08	78.08	10/21/2022	INV	PD	BREAD
INVOICE:100106006146			CHECKDATE:10/21/2022								
3694926	2300550	09/19/2022		102022F	163874	88.00	88.00	10/21/2022	INV	PD	BREAD
INVOICE:100106006165			CHECKDATE:10/21/2022								
3694956	2300550	09/19/2022		102022F	163874	162.50	162.50	10/21/2022	INV	PD	BREAD
INVOICE:100106006166			CHECKDATE:10/21/2022								
3694932	2300550	09/20/2022		102022F	163874	382.16	382.16	10/21/2022	INV	PD	BREAD
INVOICE:100106006179			CHECKDATE:10/21/2022								
3694949	2300550	09/23/2022		102022F	163874	182.22	182.22	10/21/2022	INV	PD	BREAD
INVOICE:100106006222			CHECKDATE:10/21/2022								
3694957	2300550	09/26/2022		102022F	163874	191.12	191.12	10/21/2022	INV	PD	BREAD
INVOICE:100106006247			CHECKDATE:10/21/2022								
3694933	2300550	09/27/2022		102022F	163874	343.35	343.35	10/21/2022	INV	PD	BREAD
INVOICE:100106006262			CHECKDATE:10/21/2022								
3694950	2300550	09/30/2022		102022F	163874	67.80	67.80	10/21/2022	INV	PD	BREAD
INVOICE:100106006302			CHECKDATE:10/21/2022								
3694927	2300550	09/26/2022		102022F	163874	176.00	176.00	10/21/2022	INV	PD	BREAD
INVOICE:100106006306			CHECKDATE:10/21/2022								
3694938	2300550	09/02/2022		102022F	163874	183.54	183.54	10/21/2022	INV	PD	BREAD
INVOICE:100110007360			CHECKDATE:10/21/2022								
3694951	2300550	09/02/2022		102022F	163874	148.92	148.92	10/21/2022	INV	PD	BREAD
INVOICE:100110007361			CHECKDATE:10/21/2022								
3694976	2300550	09/02/2022		102022F	163874	121.00	121.00	10/21/2022	INV	PD	BREAD
INVOICE:100110007364			CHECKDATE:10/21/2022								
3694943	2300550	09/06/2022		102022F	163874	378.70	378.70	10/21/2022	INV	PD	BREAD
INVOICE:100110007392			CHECKDATE:10/21/2022								
3694939	2300550	09/09/2022		102022F	163874	165.00	165.00	10/21/2022	INV	PD	BREAD
INVOICE:100110007437			CHECKDATE:10/21/2022								
3694952	2300550	09/09/2022		102022F	163874	16.30	16.30	10/21/2022	INV	PD	BREAD
INVOICE:100110007438			CHECKDATE:10/21/2022								
3694977	2300550	09/09/2022		102022F	163874	149.46	149.46	10/21/2022	INV	PD	BREAD
INVOICE:100110007439			CHECKDATE:10/21/2022								
3694944	2300550	09/12/2022		102022F	163874	243.24	243.24	10/21/2022	INV	PD	BREAD
INVOICE:100110007462			CHECKDATE:10/21/2022								
3694978	2300550	09/15/2022		102022F	163874	110.00	110.00	10/21/2022	INV	PD	BREAD
INVOICE:100110007499			CHECKDATE:10/21/2022								
3694953	2300550	09/16/2022		102022F	163874	78.28	78.28	10/21/2022	INV	PD	BREAD
INVOICE:100110007527			CHECKDATE:10/21/2022								
3694940	2300550	09/16/2022		102022F	163874	128.54	128.54	10/21/2022	INV	PD	BREAD
INVOICE:100110007528			CHECKDATE:10/21/2022								
3694908	2300550	09/16/2022		102022F	163874	53.34	53.34	10/21/2022	INV	PD	BREAD
INVOICE:100110007529			CHECKDATE:10/21/2022								
3694899	2300550	09/16/2022		102022F	163874	145.69	145.69	10/21/2022	INV	PD	BREAD
INVOICE:100110007531			CHECKDATE:10/21/2022								
3694945	2300550	09/19/2022		102022F	163874	220.00	220.00	10/21/2022	INV	PD	BREAD
INVOICE:100110007550			CHECKDATE:10/21/2022								
3694979	2300550	09/20/2022		102022F	163874	148.90	148.90	10/21/2022	INV	PD	BREAD
INVOICE:100110007568			CHECKDATE:10/21/2022								
3694941	2300550	09/23/2022		102022F	163874	183.54	183.54	10/21/2022	INV	PD	BREAD
INVOICE:100110007605			CHECKDATE:10/21/2022								
3694954	2300550	09/23/2022		102022F	163874	104.68	104.68	10/21/2022	INV	PD	BREAD
INVOICE:100110007606			CHECKDATE:10/21/2022								
3694980	2300550	09/23/2022		102022F	163874	151.40	151.40	10/21/2022	INV	PD	BREAD
INVOICE:100110007608			CHECKDATE:10/21/2022								
3694909	2300550	09/23/2022		102022F	163874	97.76	97.76	10/21/2022	INV	PD	BREAD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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3694946	2300550	09/26/2022		102022F	163874	330.62	330.62	10/21/2022	INV	PD	BREAD
INVOICE:100110007633			CHECKDATE:10/21/2022								
3694981	2300550	09/27/2022		102022F	163874	110.00	110.00	10/21/2022	INV	PD	BREAD
INVOICE:100110007657			CHECKDATE:10/21/2022								
3694982	2300550	09/30/2022		102022F	163874	110.00	110.00	10/21/2022	INV	PD	BREAD
INVOICE:100110007692			CHECKDATE:10/21/2022								
3694942	2300550	09/30/2022		102022F	163874	165.00	165.00	10/21/2022	INV	PD	BREAD
INVOICE:100110007694			CHECKDATE:10/21/2022								
3694910	2300550	09/30/2022		102022F	163874	99.64	99.64	10/21/2022	INV	PD	BREAD
INVOICE:100110007701			CHECKDATE:10/21/2022								
3694900	2300550	09/02/2022		102022F	163874	176.00	176.00	10/21/2022	INV	PD	BREAD
INVOICE:100125008822			CHECKDATE:10/21/2022								
3694893	2300550	09/06/2022		102022F	163874	34.92	34.92	10/21/2022	INV	PD	BREAD
INVOICE:100125008844			CHECKDATE:10/21/2022								
3694972	2300550	09/07/2022		102022F	163874	202.08	202.08	10/21/2022	INV	PD	BREAD
INVOICE:100125008868			CHECKDATE:10/21/2022								
3694928	2300550	09/07/2022		102022F	163874	159.98	159.98	10/21/2022	INV	PD	BREAD
INVOICE:100125008869			CHECKDATE:10/21/2022								
3694915	2300550	09/07/2022		102022F	163874	98.80	98.80	10/21/2022	INV	PD	BREAD
INVOICE:100125008870			CHECKDATE:10/21/2022								
3694911	2300550	09/07/2022		102022F	163874	198.27	198.27	10/21/2022	INV	PD	BREAD
INVOICE:100125008871			CHECKDATE:10/21/2022								
3694936	2300550	09/12/2022		102022F	163874	49.68	49.68	10/21/2022	INV	PD	BREAD
INVOICE:100125008934			CHECKDATE:10/21/2022								
3694901	2300550	09/12/2022		102022F	163874	200.35	200.35	10/21/2022	INV	PD	BREAD
INVOICE:100125008936			CHECKDATE:10/21/2022								
3694973	2300550	09/13/2022		102022F	163874	99.00	99.00	10/21/2022	INV	PD	BREAD
INVOICE:100125008954			CHECKDATE:10/21/2022								
3694916	2300550	09/13/2022		102022F	163874	44.00	44.00	10/21/2022	INV	PD	BREAD
INVOICE:100125008955			CHECKDATE:10/21/2022								
3694912	2300550	09/13/2022		102022F	163874	302.15	302.15	10/21/2022	INV	PD	BREAD
INVOICE:100125008956			CHECKDATE:10/21/2022								
3694969	2300550	09/13/2022		102022F	163874	34.92	34.92	10/21/2022	INV	PD	BREAD
INVOICE:100125008957			CHECKDATE:10/21/2022								
3694934	2300550	09/16/2022		102022F	163874	88.00	88.00	10/21/2022	INV	PD	BREAD
INVOICE:100125008998			CHECKDATE:10/21/2022								
3694902	2300550	09/16/2022		102022F	163874	160.46	160.46	10/21/2022	INV	PD	BREAD
INVOICE:100125009002			CHECKDATE:10/21/2022								
3694896	2300550	09/19/2022		102022F	163874	89.92	89.92	10/21/2022	INV	PD	BREAD
INVOICE:100125009026			CHECKDATE:10/21/2022								
3694894	2300550	09/19/2022		102022F	163874	258.32	258.32	10/21/2022	INV	PD	BREAD
INVOICE:100125009027			CHECKDATE:10/21/2022								
3694974	2300550	09/20/2022		102022F	163874	165.00	165.00	10/21/2022	INV	PD	BREAD
INVOICE:100125009052			CHECKDATE:10/21/2022								
3694967	2300550	09/20/2022		102022F	163874	239.38	239.38	10/21/2022	INV	PD	BREAD
INVOICE:100125009053			CHECKDATE:10/21/2022								
3694917	2300550	09/20/2022		102022F	163874	121.00	121.00	10/21/2022	INV	PD	BREAD
INVOICE:100125009054			CHECKDATE:10/21/2022								
3694913	2300550	09/20/2022		102022F	163874	223.49	223.49	10/21/2022	INV	PD	BREAD
INVOICE:100125009055			CHECKDATE:10/21/2022								
3694970	2300550	09/20/2022		102022F	163874	143.00	143.00	10/21/2022	INV	PD	BREAD
INVOICE:100125009056			CHECKDATE:10/21/2022								
3694935	2300550	09/23/2022		102022F	163874	193.70	193.70	10/21/2022	INV	PD	BREAD
INVOICE:100125009100			CHECKDATE:10/21/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	INVOICE	CHECKDATE
3694937	2300550	09/23/2022		102022F	163874	81.48	81.48	10/21/2022	INV	PD	BREAD	100125009103	10/21/2022
3694903	2300550	09/23/2022		102022F	163874	156.72	156.72	10/21/2022	INV	PD	BREAD	100125009105	10/21/2022
3694897	2300550	09/26/2022		102022F	163874	118.62	118.62	10/21/2022	INV	PD	BREAD	100125009128	10/21/2022
3694975	2300550	09/27/2022		102022F	163874	192.81	192.81	10/21/2022	INV	PD	BREAD	100125009148	10/21/2022
3694968	2300550	09/27/2022		102022F	163874	125.55	125.55	10/21/2022	INV	PD	BREAD	100125009149	10/21/2022
3694929	2300550	09/27/2022		102022F	163874	200.44	200.44	10/21/2022	INV	PD	BREAD	100125009150	10/21/2022
3694918	2300550	09/27/2022		102022F	163874	182.45	182.45	10/21/2022	INV	PD	BREAD	100125009151	10/21/2022
3694914	2300550	09/27/2022		102022F	163874	215.68	215.68	10/21/2022	INV	PD	BREAD	100125009152	10/21/2022
3694971	2300550	09/27/2022		102022F	163874	118.61	118.61	10/21/2022	INV	PD	BREAD	100125009153	10/21/2022
3694895	2300550	09/27/2022		102022F	163874	55.00	55.00	10/21/2022	INV	PD	BREAD	100125009166	10/21/2022
3694898	2300550	09/27/2022		102022F	163874	66.00	66.00	10/21/2022	INV	PD	BREAD	100125009167	10/21/2022
3694904	2300550	09/30/2022		102022F	163874	143.00	143.00	10/21/2022	INV	PD	BREAD	100125009201	10/21/2022
3694919	2300550	09/01/2022		102022F	163874	45.20	45.20	10/21/2022	INV	PD	BREAD	100172017530	10/21/2022
3694964	2300550	09/06/2022		102022F	163874	34.92	34.92	10/21/2022	INV	PD	BREAD	100172017587	10/21/2022
3694960	2300550	09/07/2022		102022F	163874	198.00	198.00	10/21/2022	INV	PD	BREAD	100172017613	10/21/2022
3694961	2300550	09/12/2022		102022F	163874	120.63	120.63	10/21/2022	INV	PD	BREAD	100172017686	10/21/2022
3694905	2300550	09/12/2022		102022F	163874	99.00	99.00	10/21/2022	INV	PD	BREAD	100172017687	10/21/2022
3694965	2300550	09/12/2022		102022F	163874	89.92	89.92	10/21/2022	INV	PD	BREAD	100172017688	10/21/2022
3694920	2300550	09/12/2022		102022F	163874	45.20	45.20	10/21/2022	INV	PD	BREAD	100172017694	10/21/2022
3694959	2300550	09/16/2022		102022F	163874	519.26	519.26	10/21/2022	INV	PD	BREAD	100172017757	10/21/2022
3694962	2300550	09/19/2022		102022F	163874	220.00	220.00	10/21/2022	INV	PD	BREAD	100172017795	10/21/2022
3694906	2300550	09/19/2022		102022F	163874	57.84	57.84	10/21/2022	INV	PD	BREAD	100172017796	10/21/2022
3694966	2300550	09/19/2022		102022F	163874	72.45	72.45	10/21/2022	INV	PD	BREAD	100172017797	10/21/2022
3694921	2300550	09/19/2022		102022F	163874	78.20	78.20	10/21/2022	INV	PD	BREAD	100172017801	10/21/2022
3694922	2300550	09/23/2022		102022F	163874	81.40	81.40	10/21/2022	INV	PD	BREAD	100172017868	10/21/2022
3694963	2300550	09/26/2022		102022F	163874	278.52	278.52	10/21/2022	INV	PD	BREAD	100172017901	10/21/2022
3694907	2300550	09/26/2022		102022F	163874	129.35	129.35	10/21/2022	INV	PD	BREAD	100172017902	10/21/2022
3694923	2300550	09/26/2022		102022F	163874	148.96	148.96	10/21/2022	INV	PD	BREAD		

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:100172017907			CHECKDATE:10/21/2022								
3694958	2300550	09/27/2022		102022F	163874	525.08	525.08	10/21/2022	INV	PD	BREAD
INVOICE:100172017926			CHECKDATE:10/21/2022								
						14,285.38					
54172 KMGRAFX INC											
3694734	2301214	10/10/2022		102122	163978	299.50	299.50	10/21/2022	INV	PD	IG-ASI SIGNAGE FOR THE OFFICE
INVOICE:CINC18267			CHECKDATE:10/21/2022								
22060 KOCH REFRIGERATION											
3695483	2300551	09/28/2022		102022F	163875	749.07	749.07	10/21/2022	INV	PD	EQUIPMENT REPAIR
INVOICE:85760			CHECKDATE:10/21/2022								
3695485	2300551	09/29/2022		102022F	163875	547.52	547.52	10/21/2022	INV	PD	EQUIPMENT REPAIR
INVOICE:85781			CHECKDATE:10/21/2022								
3695484	2300551	09/30/2022		102022F	163875	611.34	611.34	10/21/2022	INV	PD	EQUIPMENT REPAIR
INVOICE:85791			CHECKDATE:10/21/2022								
						1,907.93					
49762 KONA ICE											
3694404	2301968	09/20/2022		102122	163979	440.00	440.00	10/21/2022	INV	PD	OES-KONA ICE
INVOICE:092022			CHECKDATE:10/21/2022								
38520 KROGER-CINCINNATI CUSTOMER CHARGES											
3694807	2302929	10/03/2022		102122	163980	93.74	93.74	10/21/2022	INV	PD	CMS-KROGER - 8TH GRADE SCIENCE
INVOICE:002115			CHECKDATE:10/21/2022								
3694791	2302102	09/19/2022		102122	163980	105.39	105.39	10/21/2022	INV	PD	CMS-QUARTERLY SUPPLIES - KING
INVOICE:017238			CHECKDATE:10/21/2022								
3694808	2302562	10/03/2022		102122	163980	118.51	118.51	10/21/2022	INV	PD	RHS-FCS Foods Classroom Lab It
INVOICE:019898			CHECKDATE:10/21/2022								
3694798	2302477	09/27/2022		102122	163980	218.59	218.59	10/21/2022	INV	PD	RHS-FOOD FOR CENTER
INVOICE:039205			CHECKDATE:10/21/2022								
3694796	2302524	09/27/2022		102122	163980	41.95	41.95	10/21/2022	INV	PD	CHS-CTE - Jen Biddle
INVOICE:043925			CHECKDATE:10/21/2022								
3694790	2301118	09/13/2022		102122	163980	55.24	55.24	10/21/2022	INV	PD	RHS-FRC-FOOD, CLOTHING
INVOICE:044045			CHECKDATE:10/21/2022								
3694792	2301476	09/20/2022		102122	163980	189.81	189.81	10/21/2022	INV	PD	RHS-FCS Foods Class Labs Septe
INVOICE:049529			CHECKDATE:10/21/2022								
3694788	2302132	09/13/2022		102122	163980	26.01	26.01	10/21/2022	INV	PD	CHS-CTE - Jen Biddle
INVOICE:051367			CHECKDATE:10/21/2022								
3695495	2302309	09/27/2022		102122	163980	102.27	102.27	10/21/2022	INV	PD	FOOD FOR DEMONSTRATIONS-BCHS
INVOICE:051550			CHECKDATE:10/21/2022								
3694797	2301476	09/27/2022		102122	163980	142.74	142.74	10/21/2022	INV	PD	RHS--FCS Foods Class Labs Sept
INVOICE:060069			CHECKDATE:10/21/2022								
3694800	2302338	09/28/2022		102122	163980	245.93	245.93	10/21/2022	INV	PD	CHS-Science - Johnstone
INVOICE:065184			CHECKDATE:10/21/2022								
3694802	2302476	09/28/2022		102122	163980	101.66	101.66	10/21/2022	INV	PD	YES-WATER FOR TRACK & FIELD DA
INVOICE:065777			CHECKDATE:10/21/2022								
3695496	2302309	10/05/2022		102122	163980	112.84	112.84	10/21/2022	INV	PD	FOOD FOR DEMONSTRATIONS-BCHS
INVOICE:066929			CHECKDATE:10/21/2022								
3694809	2302562	10/05/2022		102122	163980	92.83	92.83	10/21/2022	INV	PD	RHS-FCS Foods Classroom Lab It
INVOICE:074921			CHECKDATE:10/21/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3694799	2302308	09/28/2022		102122	163980	50.31	50.31	10/21/2022	INV	PD	NPES-FOOD FOR LION'S CLUB VOLU
INVOICE:075558			CHECKDATE:10/21/2022								
3694793	2302102	09/21/2022		102122	163980	19.99	19.99	10/21/2022	INV	PD	CMS-QUARTERLY SUPPLIES - KING
INVOICE:081085			CHECKDATE:10/21/2022								
3694794	2301461	09/21/2022		102122	163980	132.44	132.44	10/21/2022	INV	PD	RHS-FCS Raider Catering Septem
INVOICE:084561			CHECKDATE:10/21/2022								
3695494	2302309	09/22/2022		102122	163980	91.53	91.53	10/21/2022	INV	PD	FOOD FOR DEMONSTRATIONS-BCHS
INVOICE:093936			CHECKDATE:10/21/2022								
3694801	2302102	09/28/2022		102122	163980	39.97	39.97	10/21/2022	INV	PD	CMS-QUARTERLY SUPPLIES - KING
INVOICE:094943			CHECKDATE:10/21/2022								
3694787		08/31/2022		102122	163980	19.95	19.95	10/21/2022	INV	PD	OMS-SCIENCE LAB SUPPLIES
INVOICE:095726			CHECKDATE:10/21/2022								
3694803	2302133	09/29/2022		102122	163980	47.12	47.12	10/21/2022	INV	PD	GMS-KROGER FOR MH COMMUNITY
INVOICE:102457			CHECKDATE:10/21/2022								
3694804	2302102	09/29/2022		102122	163980	90.47	90.47	10/21/2022	INV	PD	CMS-QUARTERLY SUPPLIES - KING
INVOICE:118318			CHECKDATE:10/21/2022								
3694795	2301475	09/22/2022		102122	163980	28.95	28.95	10/21/2022	INV	PD	RCHS-FOOD LAB SUPPLIES FOR FAC
INVOICE:127435			CHECKDATE:10/21/2022								
3694806	2301673	09/30/2022		102122	163980	270.48	270.48	10/21/2022	INV	PD	RHS-FMD Classroom Foods Labs I
INVOICE:135137			CHECKDATE:10/21/2022								
3694805	2302524	09/30/2022		102122	163980	53.27	53.27	10/21/2022	INV	PD	CHS-CTE - Jen Biddle
INVOICE:142237			CHECKDATE:10/21/2022								
3694789	2301118	09/13/2022		102122	163980	-58.23	-58.23	10/21/2022	CRM	PD	CR-RHS-FRC-FOOD, CLOTHING
INVOICE:CR017817			CHECKDATE:10/21/2022								
						2,433.76					
53961 KUYPERS CONSULTING INC											
3694647	2302752	10/03/2022		102122	163981	220.00	220.00	10/21/2022	INV	PD	RAJ-COMPREHENSIVE ZONES TRAINI
INVOICE:3842			CHECKDATE:10/21/2022								
22670 LAKESHORE LEARNING MATERIALS											
3694716	2300285	07/13/2022		102122	163982	4,111.29	4,111.29	10/21/2022	INV	PD	SUPPLIES/CURR. MATERIAL ETC-CE
INVOICE:246105071322			CHECKDATE:10/21/2022								
3694715	2300285	09/14/2022		102122	163982	160.55	160.55	10/21/2022	INV	PD	SUPPLIES/CURR. MATERIAL ETC-CE
INVOICE:246105091422			CHECKDATE:10/21/2022								
3694714	2300285	09/30/2022		102122	163982	160.55	160.55	10/21/2022	INV	PD	SUPPLIES/CURR. MATERIAL ETC-CE
INVOICE:246105093022			CHECKDATE:10/21/2022								
3695613	2302035	09/09/2022		102122	163982	293.50	293.50	10/21/2022	INV	PD	BES-CLASSROOM SUPPLIES/ACTIVIT
INVOICE:479471090922			CHECKDATE:10/21/2022								
3695723	2302228	09/23/2022		102122	163982	100.16	100.16	10/21/2022	INV	PD	OES-CLASSROOM NEEDS (SHERRIFF)
INVOICE:531726092322			CHECKDATE:10/21/2022								
3695614	2302432	09/26/2022		102122	163982	32.68	32.68	10/21/2022	INV	PD	BES-CLASSROOM ITEMS FOR EL STU
INVOICE:535782092622			CHECKDATE:10/21/2022								
3694781	2302384	09/26/2022		102122	163982	296.37	296.37	10/21/2022	INV	PD	YES-Materials For Library Muse
INVOICE:541474092622			CHECKDATE:10/21/2022								
3695565	2302598	09/28/2022		102122	163982	142.44	142.44	10/21/2022	INV	PD	YES-Pocket Chart for Golden Ti
INVOICE:545823092822			CHECKDATE:10/21/2022								
3694717	2300285	10/07/2022		102122	163982	-9.50	-9.50	10/21/2022	CRM	PD	SUPPLIES/CURR. MATERIAL ETC-CE
INVOICE:937777100722			CHECKDATE:10/21/2022								
						5,288.04					
54119 LD PRODUCTS INC 'DO NOT USE" PER L. SCHILD											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3694735	2302921	10/05/2022		102122	163983	78.84	78.84	10/21/2022	INV	PD	NHES-Wells - Classroom Toner
INVOICE:SIP-013631281			CHECKDATE:10/21/2022								
50654 LEARNING A-Z / READING A-Z											
3695502	2302787	10/05/2022		102122	163984	256.00	256.00	10/21/2022	INV	PD	LSS-MQH LEARNING A-Z & RAZ KID
INVOICE:5950770			CHECKDATE:10/21/2022								
49215 LYNN LEDFORD											
3694896		10/05/2022		102122E	1013798	22.26	22.26	10/21/2022	INV	PD	MILEAGE/SEPT
INVOICE:092922			CHECKDATE:10/21/2022								
53576 LITERACY RESOURCES LLC											
3695499	2302768	10/06/2022		102122	163985	451.88	451.88	10/21/2022	INV	PD	LSS-310IN- SHCS HEGGERTY
INVOICE:235527			CHECKDATE:10/21/2022								
24251 LRP PUBLICATIONS											
3694688	2302706	09/30/2022		102122	163986	94.15	94.15	10/21/2022	INV	PD	LSS-504 BOOKS
INVOICE:MU248523			CHECKDATE:10/21/2022								
26980 LYNCH ENTERPRISES											
3694653	2302601	10/03/2022		102122	163987	816.00	816.00	10/21/2022	INV	PD	SES-Sign for Zones of Regulati
INVOICE:73426			CHECKDATE:10/21/2022								
3695541	2302909	10/07/2022		102122	163987	116.75	116.75	10/21/2022	INV	PD	RAJ-CARBON COPIES OF MULTIPLE
INVOICE:73460			CHECKDATE:10/21/2022								
3695993	2302910	10/11/2022		102122	163987	450.47	450.47	10/21/2022	INV	PD	BCHS-Tardy slips for attendanc
INVOICE:73475			CHECKDATE:10/21/2022								
						1,383.22					
42230 MACGILL & CO., WILLIAM V.											
3695976	2302861	10/14/2022		102122	163988	70.75	70.75	10/21/2022	INV	PD	CHS-FAR - Shelley Walters
INVOICE:IN0812547			CHECKDATE:10/21/2022								
50047 MARENEM, INC											
3694409	2301708	09/01/2022		102122	163989	113.30	113.30	10/21/2022	INV	PD	YES-Secret Stories Space Saver
INVOICE:11539			CHECKDATE:10/21/2022								
3695566	2302008	09/12/2022		102122	163989	172.15	172.15	10/21/2022	INV	PD	OES-SPED NEEDS (JOZEFOWICZ)
INVOICE:11623			CHECKDATE:10/21/2022								
						285.45					
38670 MATH LEARNING CENTER											
3695567	2302733	10/06/2022		102122	163990	2,653.60	2,653.60	10/21/2022	INV	PD	FES-MATH INTERVENTION TIER 2/3
INVOICE:INV30787			CHECKDATE:10/21/2022								
54966 MEGAN MEARS											
3694905		10/11/2022		102122E	1013799	18.02	18.02	10/21/2022	INV	PD	MILEAGE/AUG
INVOICE:082422			CHECKDATE:10/21/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3694906		10/11/2022		102122E	1013799	5.51	5.51	10/21/2022	INV	PD	MILEAGE/SEPT
INVOICE:091222			CHECKDATE:10/21/2022								
						23.53					
35320 SHAUNA MEIHAUS											
3695901		10/04/2022		102122E	1013800	212.00	212.00	10/21/2022	INV	PD	MILEAGE/SEPT
INVOICE:093022			CHECKDATE:10/21/2022								
54573 MIDWEST BOTTLE GAS DISTRIBUTORS INC											
3695992	2300722	10/18/2022		102122	163991	272.19	272.19	10/21/2022	INV	PD	Radio Tower, Burl Pike, gas fi
INVOICE:U0414295			CHECKDATE:10/21/2022								
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)											
3696943	2301313	07/01/2022		110422	164128	64.48	64.48	11/04/2022	INV	PD	CMS-COPY CHARGES
INVOICE:INV3576665			CHECKDATE:11/04/2022								
3695538	2300647	09/08/2022		102122	163992	537.50	537.50	10/21/2022	INV	PD	BMS-COPIER NEEDS
INVOICE:INV3676618			CHECKDATE:10/21/2022								
3695539	2300647	09/26/2022		102122	163992	194.31	194.31	10/21/2022	INV	PD	BMS-COPIER NEEDS
INVOICE:INV3702569			CHECKDATE:10/21/2022								
3695540	2301313	10/03/2022		102122	163992	651.92	651.92	10/21/2022	INV	PD	CMS-COPY CHARGES
INVOICE:INV3713472			CHECKDATE:10/21/2022								
3694437	2300906	10/03/2022		102122	163992	609.13	609.13	10/21/2022	INV	PD	SES-Copier Maintenance 22-23(8
INVOICE:INV3713477			CHECKDATE:10/21/2022								
3694436	2300647	10/03/2022		102122	163992	353.52	353.52	10/21/2022	INV	PD	BMS-COPIER NEEDS
INVOICE:INV3713487			CHECKDATE:10/21/2022								
3695927	2300343	10/17/2022		102122	163992	911.42	911.42	10/21/2022	INV	PD	MES-COPIER SERVICE AGREEMENT
INVOICE:INV3735448			CHECKDATE:10/21/2022								
						3,322.28					
52396 MISC VENDOR											
3695653		09/29/2022		102122	163993	47.70	47.70	10/21/2022	INV	PD	REIMB PARENT COMP ED TRANSPORT
INVOICE:092922			CHECKDATE:10/21/2022				PAYEE: EDWARD M GONZALEZ				
3695654		08/25/2022		102122	163994	432.00	432.00	10/21/2022	INV	PD	TUITION REIMB FOR S.DISKEN
INVOICE:100382276			CHECKDATE:10/21/2022				PAYEE: NICOLE DISKEN				
						479.70					
50966 MISCELLANEOUS-FOOD SERVICE											
3695490		09/29/2022		102022F	163878	78.25	78.25	10/21/2022	INV	PD	LUNCH ACCT REFUND- GRACE WOLKI
INVOICE:008REFUND040201			CHECKDATE:10/21/2022				PAYEE: MIKE WOLKIING				
3695491		09/29/2022		102022F	163876	60.00	60.00	10/21/2022	INV	PD	LUNCH ACCT REFUND- CAMERON AND
INVOICE:045REFUNDH 040201			CHECKDATE:10/21/2022				PAYEE: DARRIN MCKINNEY				
3695492		09/29/2022		102022F	163877	7.40	7.40	10/21/2022	INV	PD	LUNCH ACCT REFUND-JEREMY FERNA
INVOICE:071REFUND 040201			CHECKDATE:10/21/2022				PAYEE: JESSICA FERNADO				
3695493		09/29/2022		102022F	163879	60.00	60.00	10/21/2022	INV	PD	LUNCH ACCT REFUND-MATTHEW PALM
INVOICE:071REFUND22040202			CHECKDATE:10/21/2022				PAYEE: SHEILA PALMER				
						205.65					
27030 MOBILCOMM INC											
3696944	2206713	07/14/2022		110422	164129	20,322.00	20,322.00	11/04/2022	INV	PD	TRANS-RADIOS FOR NEW BUSES

NOVEMBER 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1053215			CHECKDATE:11/04/2022								
53656 MOBY MAX											
3694736	2301876	09/16/2022		102122	163995	3,199.00	3,199.00	10/21/2022	INV	PD	YES-Student License Grades 3 a
INVOICE:384336			CHECKDATE:10/21/2022								
27070 MODERN OFFICE METHODS INC.											
3694737	2301264	09/02/2022		102122	163996	105.00	105.00	10/21/2022	INV	PD	OMS-Photo paper and cartridges
INVOICE:32396996			CHECKDATE:10/21/2022								
51767 MONOPRICE INC											
3695568	2301585	08/30/2022		102122	163997	229.94	229.94	10/21/2022	INV	PD	ASSORTED CABLES FOR TECH DEPT
INVOICE:22864187			CHECKDATE:10/21/2022								
53534 CHAD MOSSER											
3694897		10/07/2022		102122E	1013801	33.92	33.92	10/21/2022	INV	PD	MILEAGE/SEPT
INVOICE:092922			CHECKDATE:10/21/2022								
53160 MOVIN' OM, LLC (I)											
3694689	2302219	10/10/2022		102122	163998	4,080.94	4,080.94	10/21/2022	INV	PD	SPEDD-O&M 22-23
INVOICE:417			CHECKDATE:10/21/2022								
46147 MYERS TIRE SUPPLY CO											
3695721	2300239	09/19/2022		102122	163999	625.97	625.97	09/30/2022	INV	PD	BUS TIRES
INVOICE:24217271			CHECKDATE:10/21/2022								
3695720	2300239	09/30/2022		102122	163999	-536.49	-536.49	09/30/2022	CRM	PD	CR-BUS TIRES
INVOICE:24218312			CHECKDATE:10/21/2022								
						89.48					
50136 NAPA AUTO PARTS											
3695726	2300204	09/26/2022		102122	164000	97.61	97.61	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:247262			CHECKDATE:10/21/2022								
3695748	2300630	09/28/2022		102122	164000	122.75	122.75	10/21/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:247429			CHECKDATE:10/21/2022								
3695749	2300630	09/28/2022		102122	164000	183.74	183.74	10/21/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:247434			CHECKDATE:10/21/2022								
3695750	2300630	09/28/2022		102122	164000	96.69	96.69	10/21/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:247439			CHECKDATE:10/21/2022								
3695751	2300630	09/28/2022		102122	164000	117.16	117.16	10/21/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:247462			CHECKDATE:10/21/2022								
3695752	2300630	09/28/2022		102122	164000	27.86	27.86	10/21/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:247506			CHECKDATE:10/21/2022								
3695731	2300204	09/29/2022		102122	164000	64.87	64.87	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:247531			CHECKDATE:10/21/2022								
3695753	2300630	09/29/2022		102122	164000	126.28	126.28	10/21/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:247533			CHECKDATE:10/21/2022								
3695730	2300204	09/29/2022		102122	164000	323.70	323.70	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:247536			CHECKDATE:10/21/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3695754	2300630	09/29/2022		102122	164000	98.80	98.80	10/21/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:247542			CHECKDATE:10/21/2022								
3695724	2300630	09/29/2022		102122	164000	-107.36	-107.36	09/29/2022	CRM	PD	CR-MOTOR POOL REPAIR PARTS
INVOICE:247547			CHECKDATE:10/21/2022								
3695728	2300204	09/29/2022		102122	164000	260.64	260.64	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:247548			CHECKDATE:10/21/2022								
3695725	2300630	09/28/2022		102122	164000	-111.61	-111.61	09/28/2022	CRM	PD	CR-MOTOR POOL REPAIR PARTS
INVOICE:247549			CHECKDATE:10/21/2022								
3695729	2300204	09/29/2022		102122	164000	200.00	200.00	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:247551			CHECKDATE:10/21/2022								
3695727	2300204	09/29/2022		102122	164000	507.54	507.54	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:247554			CHECKDATE:10/21/2022								
3695755	2300630	09/30/2022		102122	164000	183.48	183.48	10/21/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:247626			CHECKDATE:10/21/2022								
3695734	2300204	10/03/2022		102122	164000	46.05	46.05	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:247721			CHECKDATE:10/21/2022								
3695736	2300204	10/03/2022		102122	164000	30.86	30.86	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:247729			CHECKDATE:10/21/2022								
3695735	2300204	10/03/2022		102122	164000	61.60	61.60	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:247735			CHECKDATE:10/21/2022								
3695737	2300204	10/03/2022		102122	164000	720.00	720.00	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:247769			CHECKDATE:10/21/2022								
3695756	2300630	10/03/2022		102122	164000	46.29	46.29	10/21/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:247791			CHECKDATE:10/21/2022								
3695757	2300630	10/04/2022		102122	164000	521.35	521.35	10/21/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:247837			CHECKDATE:10/21/2022								
3695738	2300204	10/04/2022		102122	164000	58.92	58.92	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:247852			CHECKDATE:10/21/2022								
3695739	2300204	10/04/2022		102122	164000	62.50	62.50	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:247867			CHECKDATE:10/21/2022								
3695740	2300204	10/04/2022		102122	164000	151.95	151.95	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:247924			CHECKDATE:10/21/2022								
3695741	2300204	10/06/2022		102122	164000	21.32	21.32	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:248051			CHECKDATE:10/21/2022								
3695742	2300204	10/06/2022		102122	164000	462.30	462.30	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:248062			CHECKDATE:10/21/2022								
3695744	2300204	10/06/2022		102122	164000	125.28	125.28	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:248095			CHECKDATE:10/21/2022								
3695743	2300204	10/06/2022		102122	164000	31.25	31.25	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:248119			CHECKDATE:10/21/2022								
3695758	2300630	10/06/2022		102122	164000	40.86	40.86	10/21/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:248127			CHECKDATE:10/21/2022								
3695759	2300630	10/06/2022		102122	164000	56.50	56.50	10/21/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:248129			CHECKDATE:10/21/2022								
3695733	2300204	10/10/2022		102122	164000	100.00	100.00	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:248272			CHECKDATE:10/21/2022								
3695732	2300204	10/10/2022		102122	164000	77.20	77.20	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:248273			CHECKDATE:10/21/2022								
3695745	2300204	10/10/2022		102122	164000	13.24	13.24	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:248281			CHECKDATE:10/21/2022								
3695746	2300204	10/10/2022		102122	164000	28.34	28.34	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:248285			CHECKDATE:10/21/2022								
3695830	2300204	10/11/2022		102122	164000	631.15	631.15	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:248357			CHECKDATE:10/21/2022								
3695747	2300204	10/11/2022		102122	164000	720.00	720.00	10/21/2022	INV	PD	BUS REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:248358			CHECKDATE:10/21/2022								
3695831	2300204	10/11/2022		102122	164000	72.80	72.80	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:248364			CHECKDATE:10/21/2022								
3695832	2300204	10/11/2022		102122	164000	166.68	166.68	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:248410			CHECKDATE:10/21/2022								
3695833	2300204	10/12/2022		102122	164000	220.44	220.44	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:248453			CHECKDATE:10/21/2022								
3695834	2300204	10/12/2022		102122	164000	35.97	35.97	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:248495			CHECKDATE:10/21/2022								
3695835	2300204	10/13/2022		102122	164000	1,012.08	1,012.08	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:248531			CHECKDATE:10/21/2022								
3695836	2300204	10/13/2022		102122	164000	34.20	34.20	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:248541			CHECKDATE:10/21/2022								
3695820	2302498	10/13/2022		102122	164000	188.98	188.98	10/21/2022	INV	PD	TOOLS FOR GARAGE
INVOICE:248547			CHECKDATE:10/21/2022								
3695837	2300204	10/14/2022		102122	164000	3.11	3.11	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:248631			CHECKDATE:10/21/2022								
3695838	2300204	10/14/2022		102122	164000	22.60	22.60	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:248638			CHECKDATE:10/21/2022								
						7,955.97					
43635 NATIONAL FFA ORGANIZATION											
3695504	2302668	10/10/2022		102122	164001	70.00	70.00	10/21/2022	INV	PD	CHS-JoAnn Collins
INVOICE:CNR75913			CHECKDATE:10/21/2022								
52477 NATL ARCHERY IN THE SCHOOLS PROGRAM INC. (C-CORP)											
3694410	2302462	09/22/2022		102122	164002	817.00	817.00	10/21/2022	INV	PD	EES-ARCHERY TEAM SUPPLIES
INVOICE:272109			CHECKDATE:10/21/2022								
51112 NATIONAL CENTER FOR YOUTH ISSUES											
3695569	2302137	09/26/2022		102122	164003	250.00	250.00	10/21/2022	INV	PD	SES-counselor conference
INVOICE:CI0192081			CHECKDATE:10/21/2022								
27640 NASSP/NAT'L ASSOC OF SECNDRY SCH PRINC											
3694738	2302981	08/24/2022		102122	164004	250.00	250.00	10/21/2022	INV	PD	RCHS-NASSP INSTITUTIONAL DUES
INVOICE:9001630420			CHECKDATE:10/21/2022								
27420 NAEYC-NAT'L ASSOC F/T EDUC OF YOUNG CHILDREN											
3695503	2301371	08/03/2022		102122	164005	701.25	701.25	10/21/2022	INV	PD	LSS-ADDITIONAL BOOKS NURTURING
INVOICE:659549			CHECKDATE:10/21/2022								
44692 NCERT-NAT'L CTR FOR ED RSRCH & TRNG INC (S)											
3695839	2302004	08/29/2022		102122	164006	7,150.00	7,150.00	10/21/2022	INV	PD	NCERT 22-23 MEMBERSHIP - MR. T
INVOICE:22-681			CHECKDATE:10/21/2022								
53926 CRISELDA NELSON											
3695902		10/17/2022		102122E	1013802	14.84	14.84	10/21/2022	INV	PD	MILEAGE/SEPT
INVOICE:091422			CHECKDATE:10/21/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54062 NET CONNECT TECHNOLOGIES											
3695542	2302464	10/03/2022		102122	164007	195.00	195.00	10/21/2022	INV	PD	CHS-Wendi Robinson
INVOICE:5427			CHECKDATE:10/21/2022								
3695840	2302586	10/03/2022		102122	164007	275.00	275.00	10/21/2022	INV	PD	BES-INSTALLING CAT6A DROP TO G
INVOICE:5428			CHECKDATE:10/21/2022								
3694438	2302421	10/03/2022		102122	164007	245.00	245.00	10/21/2022	INV	PD	RCHS-CAT6 DROP FOOTBALL FIELD
INVOICE:5429			CHECKDATE:10/21/2022								
						715.00					
45817 NO TEARS LEARNING INC											
3695615	2302943	10/11/2022		102122	164008	2,802.53	2,802.53	10/21/2022	INV	PD	NHES-Goble - School Workbooks
INVOICE:INV161902			CHECKDATE:10/21/2022								
53078 NOBLE OIL SERVICES INC (S)											
3695760	2300250	10/04/2022		102122	164009	96.00	96.00	10/21/2022	INV	PD	WASTER OIL-SERVICES
INVOICE:P321045			CHECKDATE:10/21/2022								
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES											
3695571		10/04/2022		102122	164010	60.00	60.00	10/21/2022	INV	PD	FES-CPR TRAINING
INVOICE:00028070			CHECKDATE:10/21/2022								
3694740	2300294	10/06/2022		102122	164010	100.00	100.00	10/21/2022	INV	PD	STUSER-Cards for CPR Class Par
INVOICE:00028089			CHECKDATE:10/21/2022								
3695928	2300294	10/17/2022		102122	164010	270.00	270.00	10/21/2022	INV	PD	STUSER-Cards for CPR Class Par
INVOICE:00028105			CHECKDATE:10/21/2022								
						430.00					
44501 NKY HEALTH DEPARTMENT											
3697270	2303430	11/02/2022		110422	164130	125.00	125.00	11/04/2022	INV	PD	BCHS-PERMIT FOR OUTDOOR CONCES
INVOICE:0591477			CHECKDATE:11/04/2022								
3697269	2303429	11/02/2022		110422	164130	125.00	125.00	11/04/2022	INV	PD	BCHS-PERMIT FOR INDOOR CONCESS
INVOICE:0591690			CHECKDATE:11/04/2022								
3697271	2303431	11/02/2022		110422	164130	260.00	260.00	11/04/2022	INV	PD	RHS-FCS Foods Classes/Raider C
INVOICE:0596582			CHECKDATE:11/04/2022								
						510.00					
54436 NOTABLE, INC.											
3695996	2302988	10/19/2022		102122	164011	3,000.00	3,000.00	10/21/2022	INV	PD	KAMI RENEWAL 22-23-TECH
INVOICE:222496			CHECKDATE:10/21/2022								
3695997	2302988	10/19/2022		102122	164011	3,000.00	3,000.00	10/21/2022	INV	PD	KAMI RENEWAL 22-23-TECH
INVOICE:222497			CHECKDATE:10/21/2022								
3695998	2302988	10/19/2022		102122	164011	3,000.00	3,000.00	10/21/2022	INV	PD	KAMI RENEWAL 22-23-TECH
INVOICE:222498			CHECKDATE:10/21/2022								
3695999	2302988	10/19/2022		102122	164011	792.00	792.00	10/21/2022	INV	PD	KAMI RENEWAL 22-23-TECH
INVOICE:222499			CHECKDATE:10/21/2022								
3696000	2302988	10/19/2022		102122	164011	3,000.00	3,000.00	10/21/2022	INV	PD	KAMI RENEWAL 22-23-TECH
INVOICE:222500			CHECKDATE:10/21/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						12,792.00					
54827 SARAH NUNN											
3695903 INVOICE:082922		10/05/2022		102122E CHECKDATE:10/21/2022	1013803	25.97	25.97	10/21/2022	INV	PD	MILEAGE/AUG
3695904 INVOICE:091322		10/05/2022		102122E CHECKDATE:10/21/2022	1013803	8.48	8.48	10/21/2022	INV	PD	MILEAGE/SEPT
						34.45					
44175 OFFICE DEPOT INC											
3695599 INVOICE:246556219001	2301893	09/02/2022		102122 CHECKDATE:10/21/2022	164012	14.14	14.14	10/21/2022	INV	PD	VARIOUS SUPPLIES NEEDED-BES
3695465 INVOICE:251758849001	2300696	07/15/2022		102122 CHECKDATE:10/21/2022	164012	65.33	65.33	10/21/2022	INV	PD	SCES ANDERSON CLASSROOM SUPPLI
3695469 INVOICE:254038379001	2300304	07/08/2022		102122 CHECKDATE:10/21/2022	164012	189.75	189.75	10/21/2022	INV	PD	World Language Classroom Suppl
3695471 INVOICE:254038380001	2300304	07/11/2022		102122 CHECKDATE:10/21/2022	164012	59.49	59.49	10/21/2022	INV	PD	World Language Classroom Suppl
3695472 INVOICE:254038382001	2300304	07/07/2022		102122 CHECKDATE:10/21/2022	164012	24.57	24.57	10/21/2022	INV	PD	World Language Classroom Suppl
3695470 INVOICE:254038384001	2300304	07/11/2022		102122 CHECKDATE:10/21/2022	164012	80.76	80.76	10/21/2022	INV	PD	World Language Classroom Suppl
3695616 INVOICE:254038390001	2300300	07/08/2022		102122 CHECKDATE:10/21/2022	164012	124.50	124.50	10/21/2022	INV	PD	YES-First Grade Classroom Mate
3695449 INVOICE:254038562001	2300305	07/07/2022		102122 CHECKDATE:10/21/2022	164012	267.11	267.11	10/21/2022	INV	PD	8TH GRADE STUDENT SUPPLIES-CEM
3695448 INVOICE:254038563001	2300305	07/08/2022		102122 CHECKDATE:10/21/2022	164012	2,063.53	2,063.53	10/21/2022	INV	PD	8TH GRADE STUDENT SUPPLIES-CEM
3695450 INVOICE:254038563002	2300305	07/21/2022		102122 CHECKDATE:10/21/2022	164012	129.90	129.90	10/21/2022	INV	PD	8TH GRADE STUDENT SUPPLIES-CEM
3695846 INVOICE:254058455001	2300532	07/13/2022		102122 CHECKDATE:10/21/2022	164012	7.99	7.99	10/21/2022	INV	PD	OFFICE NEEDS-BMS
3695847 INVOICE:254058456001	2300532	07/13/2022		102122 CHECKDATE:10/21/2022	164012	366.56	366.56	10/21/2022	INV	PD	OFFICE NEEDS-BMS
3695672 INVOICE:254058500001	2300537	07/13/2022		102122 CHECKDATE:10/21/2022	164012	1,373.53	1,373.53	10/21/2022	INV	PD	Admin Items/McQuade-RHS
3695671 INVOICE:254058502001	2300537	07/13/2022		102122 CHECKDATE:10/21/2022	164012	229.99	229.99	10/21/2022	INV	PD	Admin Items/McQuade-RHS
3695451 INVOICE:254593631001	2300305	07/21/2022		102122 CHECKDATE:10/21/2022	164012	129.90	129.90	10/21/2022	INV	PD	8TH GRADE STUDENT SUPPLIES-CEM
3695452 INVOICE:254593631002	2300305	08/19/2022		102122 CHECKDATE:10/21/2022	164012	143.91	143.91	10/21/2022	INV	PD	8TH GRADE STUDENT SUPPLIES-CEM
3695850 INVOICE:255154521001	2300786	07/20/2022		102122 CHECKDATE:10/21/2022	164012	149.88	149.88	10/21/2022	INV	PD	OES OFFICE SUPPLIES
3695849 INVOICE:255154521002	2300786	08/04/2022		102122 CHECKDATE:10/21/2022	164012	35.14	35.14	10/21/2022	INV	PD	OES OFFICE SUPPLIES
3695848 INVOICE:255154522001	2300786	07/20/2022		102122 CHECKDATE:10/21/2022	164012	8.97	8.97	10/21/2022	INV	PD	OES OFFICE SUPPLIES
3694745 INVOICE:255764487001	2300923	07/26/2022		102122 CHECKDATE:10/21/2022	164012	239.42	239.42	10/21/2022	INV	PD	NPES-Classroom Supplies Simpso
3695589 INVOICE:256167344001	2300817	07/20/2022		102122 CHECKDATE:10/21/2022	164012	4.73	4.73	10/21/2022	INV	PD	LEADERHIP DAY SUPPLIES-LSS
3695590	2300817	07/20/2022		102122	164012	5.92	5.92	10/21/2022	INV	PD	LEADERHIP DAY SUPPLIES-LSS

NOVEMBER 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:256167361001			CHECKDATE:10/21/2022								
3694420	2301622	09/01/2022		102122	164012	44.00	44.00	10/21/2022	INV	PD	-OMS-SUPPLIES
INVOICE:257826973001			CHECKDATE:10/21/2022								
3694419	2301622	08/26/2022		102122	164012	98.86	98.86	10/21/2022	INV	PD	-OMS-SUPPLIES
INVOICE:257826995001			CHECKDATE:10/21/2022								
3694418	2301622	10/03/2022		102122	164012	4.94	4.94	10/21/2022	INV	PD	-OMS-SUPPLIES
INVOICE:257826995002			CHECKDATE:10/21/2022								
3694444	2301624	08/26/2022		102122	164012	155.91	155.91	10/21/2022	INV	PD	OFFICE SUPPLIES FOR SUPT. OFFI
INVOICE:257828488001			CHECKDATE:10/21/2022								
3694443	2301624	08/26/2022		102122	164012	18.44	18.44	10/21/2022	INV	PD	OFFICE SUPPLIES FOR SUPT. OFFI
INVOICE:257828552001			CHECKDATE:10/21/2022								
3695453	2301273	08/12/2022		102122	164012	1,612.82	1,612.82	10/21/2022	INV	PD	Explorers Classroom Supplies-C
INVOICE:258464669001			CHECKDATE:10/21/2022								
3695457	2301273	08/15/2022		102122	164012	431.92	431.92	10/21/2022	INV	PD	Explorers Classroom Supplies-C
INVOICE:258464669002			CHECKDATE:10/21/2022								
3695454	2301273	08/18/2022		102122	164012	431.92	431.92	10/21/2022	INV	PD	Explorers Classroom Supplies-C
INVOICE:258464669003			CHECKDATE:10/21/2022								
3695456	2301273	08/12/2022		102122	164012	14.79	14.79	10/21/2022	INV	PD	Explorers Classroom Supplies-C
INVOICE:258464673001			CHECKDATE:10/21/2022								
3695455	2301273	08/16/2022		102122	164012	29.67	29.67	10/21/2022	INV	PD	Explorers Classroom Supplies-C
INVOICE:258464675001			CHECKDATE:10/21/2022								
3695507	2301127	08/05/2022		102122	164012	130.63	130.63	10/21/2022	INV	PD	PAC SUPPLIES
INVOICE:258476170001			CHECKDATE:10/21/2022								
3694750	2301025	08/02/2022		102122	164012	141.38	141.38	10/21/2022	INV	PD	office supplies start of year
INVOICE:258965543001			CHECKDATE:10/21/2022								
3694748	2301025	08/04/2022		102122	164012	7.92	7.92	10/21/2022	INV	PD	office supplies start of year
INVOICE:258965543002			CHECKDATE:10/21/2022								
3694749	2301025	08/11/2022		102122	164012	20.87	20.87	10/21/2022	INV	PD	office supplies start of year
INVOICE:258965543003			CHECKDATE:10/21/2022								
3695458	2301062	08/03/2022		102122	164012	2,424.01	2,424.01	10/21/2022	INV	PD	Classroom Supplies - Adventure
INVOICE:258995504001			CHECKDATE:10/21/2022								
3695459	2301062	08/03/2022		102122	164012	14.79	14.79	10/21/2022	INV	PD	Classroom Supplies - Adventure
INVOICE:258995505001			CHECKDATE:10/21/2022								
3694759	2301067	08/03/2022		102122	164012	123.52	123.52	10/21/2022	INV	PD	SUPPLIES-CES
INVOICE:258995514001			CHECKDATE:10/21/2022								
3694760	2301067	08/03/2022		102122	164012	182.76	182.76	10/21/2022	INV	PD	SUPPLIES-CES
INVOICE:258995517001			CHECKDATE:10/21/2022								
3694741	2301065	08/03/2022		102122	164012	110.63	110.63	10/21/2022	INV	PD	LES-SUPPLIES
INVOICE:258995536001			CHECKDATE:10/21/2022								
3695467	2301699	08/31/2022		102122	164012	1,481.81	1,481.81	10/21/2022	INV	PD	Additional School Wide Supplie
INVOICE:260321797001			CHECKDATE:10/21/2022								
3695468	2301699	09/07/2022		102122	164012	32.19	32.19	10/21/2022	INV	PD	Additional School Wide Supplie
INVOICE:260321803001			CHECKDATE:10/21/2022								
3695473	2301701	08/31/2022		102122	164012	145.38	145.38	10/21/2022	INV	PD	3rd Grade Classroom Supplies-Y
INVOICE:260322000001			CHECKDATE:10/21/2022								
3695474	2301701	09/28/2022		102122	164012	8.92	8.92	10/21/2022	INV	PD	3rd Grade Classroom Supplies-Y
INVOICE:260322000002			CHECKDATE:10/21/2022								
3695464	2301700	08/31/2022		102122	164012	104.65	104.65	10/21/2022	INV	PD	YES-First Grade Classroom Supp
INVOICE:260324436001			CHECKDATE:10/21/2022								
3694693	2301576	08/25/2022		102122	164012	10.91	10.91	10/21/2022	INV	PD	Classroom Supplies 5th Grade-N
INVOICE:260473082001			CHECKDATE:10/21/2022								
3694694	2301576	09/01/2022		102122	164012	34.39	34.39	10/21/2022	INV	PD	Classroom Supplies 5th Grade-N
INVOICE:260473103001			CHECKDATE:10/21/2022								
3694758	2301400	08/18/2022		102122	164012	247.29	247.29	10/21/2022	INV	PD	SUPPLIES-CES
INVOICE:260518586001			CHECKDATE:10/21/2022								

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3694754	2301400	08/24/2022		102122	164012	10.49	10.49	10/21/2022	INV	PD	SUPPLIES-CES
INVOICE:260518586002			CHECKDATE:10/21/2022								
3694756	2301400	08/21/2022		102122	164012	28.99	28.99	10/21/2022	INV	PD	SUPPLIES-CES
INVOICE:260518588001			CHECKDATE:10/21/2022								
3694757	2301400	08/23/2022		102122	164012	32.94	32.94	10/21/2022	INV	PD	SUPPLIES-CES
INVOICE:260518592001			CHECKDATE:10/21/2022								
3694755	2301400	08/19/2022		102122	164012	28.39	28.39	10/21/2022	INV	PD	SUPPLIES-CES
INVOICE:260518596001			CHECKDATE:10/21/2022								
3695929	2301560	08/24/2022		102122	164012	827.94	827.94	10/21/2022	INV	PD	RHS-Science Classroom Supplies
INVOICE:262231076001			CHECKDATE:10/21/2022								
3695932	2301661	09/02/2022		102122	164012	56.38	56.38	10/21/2022	INV	PD	CLASSROOM NEEDS (BRYANT)-OES
INVOICE:263199249001			CHECKDATE:10/21/2022								
3695843	2301763	09/01/2022		102122	164012	97.40	97.40	10/21/2022	INV	PD	OFFICE NEEDS (GEIS)-OES
INVOICE:263339453001			CHECKDATE:10/21/2022								
3695844	2301763	09/05/2022		102122	164012	155.87	155.87	10/21/2022	INV	PD	OFFICE NEEDS (GEIS)-OES
INVOICE:263339454001			CHECKDATE:10/21/2022								
3694767	2301810	09/01/2022		102122	164012	179.91	179.91	10/21/2022	INV	PD	Office Supplies-TES
INVOICE:263438643001			CHECKDATE:10/21/2022								
3694765	2301810	09/28/2022		102122	164012	17.84	17.84	10/21/2022	INV	PD	Office Supplies-TES
INVOICE:263438643002			CHECKDATE:10/21/2022								
3694766	2301810	09/01/2022		102122	164012	52.79	52.79	10/21/2022	INV	PD	Office Supplies-TES
INVOICE:263438644001			CHECKDATE:10/21/2022								
3694763	2301810	09/01/2022		102122	164012	7.69	7.69	10/21/2022	INV	PD	Office Supplies-TES
INVOICE:263438655001			CHECKDATE:10/21/2022								
3694764	2301810	09/01/2022		102122	164012	8.80	8.80	10/21/2022	INV	PD	Office Supplies-TES
INVOICE:263438659001			CHECKDATE:10/21/2022								
3695575	2301851	09/01/2022		102122	164012	75.53	75.53	10/21/2022	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:263645028001			CHECKDATE:10/21/2022								
3694657	2302779	10/04/2022		102122	164012	395.18	395.18	10/21/2022	INV	PD	SUPPLIES FOR SWAG BAGS-RAJ
INVOICE:263838515001			CHECKDATE:10/21/2022								
3694656	2302779	10/04/2022		102122	164012	404.82	404.82	10/21/2022	INV	PD	SUPPLIES FOR SWAG BAGS-RAJ
INVOICE:263838548001			CHECKDATE:10/21/2022								
3695605	2301893	09/02/2022		102122	164012	282.03	282.03	10/21/2022	INV	PD	VARIOUS SUPPLIES NEEDED-BES
INVOICE:264556218001			CHECKDATE:10/21/2022								
3695602	2301893	09/13/2022		102122	164012	35.10	35.10	10/21/2022	INV	PD	VARIOUS SUPPLIES NEEDED-BES
INVOICE:264556218002			CHECKDATE:10/21/2022								
3695598	2301893	09/27/2022		102122	164012	8.53	8.53	10/21/2022	INV	PD	VARIOUS SUPPLIES NEEDED-BES
INVOICE:264556218003			CHECKDATE:10/21/2022								
3695603	2301893	09/02/2022		102122	164012	42.94	42.94	10/21/2022	INV	PD	VARIOUS SUPPLIES NEEDED-BES
INVOICE:264556220001			CHECKDATE:10/21/2022								
3695600	2301893	09/02/2022		102122	164012	19.99	19.99	10/21/2022	INV	PD	VARIOUS SUPPLIES NEEDED-BES
INVOICE:264556221001			CHECKDATE:10/21/2022								
3695601	2301893	09/02/2022		102122	164012	21.39	21.39	10/21/2022	INV	PD	VARIOUS SUPPLIES NEEDED-BES
INVOICE:264556225001			CHECKDATE:10/21/2022								
3695604	2301893	09/07/2022		102122	164012	131.97	131.97	10/21/2022	INV	PD	VARIOUS SUPPLIES NEEDED-BES
INVOICE:264556226001			CHECKDATE:10/21/2022								
3695572	2302062	09/09/2022		102122	164012	445.63	445.63	10/21/2022	INV	PD	FES-INK/TONER
INVOICE:264560651001			CHECKDATE:10/21/2022								
3695595	2302070	09/09/2022		102122	164012	199.19	199.19	10/21/2022	INV	PD	Guidance Dept. Supplies-RHS
INVOICE:264560678001			CHECKDATE:10/21/2022								
3695592	2302070	09/12/2022		102122	164012	36.69	36.69	10/21/2022	INV	PD	Guidance Dept. Supplies-RHS
INVOICE:264560681001			CHECKDATE:10/21/2022								
3695594	2302070	09/13/2022		102122	164012	167.99	167.99	10/21/2022	INV	PD	Guidance Dept. Supplies-RHS
INVOICE:264560682001			CHECKDATE:10/21/2022								
3695593	2302070	09/09/2022		102122	164012	104.37	104.37	10/21/2022	INV	PD	Guidance Dept. Supplies-RHS

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INVOICE:264560695001			CHECKDATE:10/21/2022								
3695591	2302070	09/09/2022		102122	164012	10.39	10.39	10/21/2022	INV	PD	Guidance Dept. Supplies-RHS
INVOICE:264560696001			CHECKDATE:10/21/2022								
3695446	2302001	09/27/2022		102122	164012	5.62	5.62	10/21/2022	INV	PD	Supplies - Anderchuk-GES
INVOICE:264851122001			CHECKDATE:10/21/2022								
3695447	2302001	09/08/2022		102122	164012	4.10	4.10	10/21/2022	INV	PD	Supplies - Anderchuk-GES
INVOICE:265414905001			CHECKDATE:10/21/2022								
3695443	2302447	09/26/2022		102122	164012	75.58	75.58	10/21/2022	INV	PD	GES-Supplies - Glass
INVOICE:265515620001			CHECKDATE:10/21/2022								
3695953	2302448	09/26/2022		102122	164012	74.25	74.25	10/21/2022	INV	PD	GES-Binders - Kuhn
INVOICE:265516188001			CHECKDATE:10/21/2022								
3695668	2302457	09/26/2022		102122	164012	67.81	67.81	10/21/2022	INV	PD	OES EL CLASSROOM SUPPLIES-LISA
INVOICE:265516662001			CHECKDATE:10/21/2022								
3695667	2302457	09/23/2022		102122	164012	16.99	16.99	10/21/2022	INV	PD	OES EL CLASSROOM SUPPLIES-LISA
INVOICE:265516666001			CHECKDATE:10/21/2022								
3695670	2302458	09/26/2022		102122	164012	84.07	84.07	10/21/2022	INV	PD	OES EL CLASSROOM SUPPLIES-TOEB
INVOICE:265517047001			CHECKDATE:10/21/2022								
3695669	2302458	09/25/2022		102122	164012	27.95	27.95	10/21/2022	INV	PD	OES EL CLASSROOM SUPPLIES-TOEB
INVOICE:265517064001			CHECKDATE:10/21/2022								
3695762	2302206	09/14/2022		102122	164012	217.83	217.83	10/21/2022	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:265850280001			CHECKDATE:10/21/2022								
3695764	2302206	09/14/2022		102122	164012	10.78	10.78	10/21/2022	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:265850283001			CHECKDATE:10/21/2022								
3695763	2302206	09/21/2022		102122	164012	16.17	16.17	10/21/2022	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:265850283002			CHECKDATE:10/21/2022								
3694692	2301576	09/08/2022		102122	164012	-34.39	-34.39	10/21/2022	CRM	PD	Classroom Supplies 5th Grade-N
INVOICE:266191395001			CHECKDATE:10/21/2022								
3694695	2301576	09/14/2022		102122	164012	34.39	34.39	10/21/2022	INV	PD	Classroom Supplies 5th Grade-N
INVOICE:266540772001			CHECKDATE:10/21/2022								
3695466	2302803	10/03/2022		102122	164012	11.24	11.24	10/21/2022	INV	PD	YES-Expo Markers for Classroom
INVOICE:266779096001			CHECKDATE:10/21/2022								
3694691	2302805	10/03/2022		102122	164012	50.63	50.63	10/21/2022	INV	PD	SPED-Supplies
INVOICE:266779361001			CHECKDATE:10/21/2022								
3694655	2302804	10/03/2022		102122	164012	29.61	29.61	10/21/2022	INV	PD	LABELS FOR CHROMEBOOKS & FAMIL
INVOICE:266779364001			CHECKDATE:10/21/2022								
3694654	2302804	10/03/2022		102122	164012	141.00	141.00	10/21/2022	INV	PD	LABELS FOR CHROMEBOOKS & FAMIL
INVOICE:266779367001			CHECKDATE:10/21/2022								
3695574	2303044	10/13/2022		102122	164012	39.04	39.04	10/21/2022	INV	PD	SPED-Izzo/Miller - Wireless mi
INVOICE:267225466001			CHECKDATE:10/21/2022								
3694810	2302813	10/01/2022		102122	164012	17.28	17.28	10/21/2022	INV	PD	CLASSRM SUPPLIES FOR CLEANING
INVOICE:267490185001			CHECKDATE:10/21/2022								
3694812	2302813	10/03/2022		102122	164012	43.98	43.98	10/21/2022	INV	PD	CLASSRM SUPPLIES FOR CLEANING
INVOICE:267490186001			CHECKDATE:10/21/2022								
3694811	2302813	10/04/2022		102122	164012	86.13	86.13	10/21/2022	INV	PD	CLASSRM SUPPLIES FOR CLEANING
INVOICE:267490188001			CHECKDATE:10/21/2022								
3695866	2303040	10/13/2022		102122	164012	52.99	52.99	10/21/2022	INV	PD	SUPPLIES FOR STUDENTS/UNDERPAD
INVOICE:267703341001			CHECKDATE:10/21/2022								
3695867	2303040	10/14/2022		102122	164012	56.00	56.00	10/21/2022	INV	PD	SUPPLIES FOR STUDENTS/UNDERPAD
INVOICE:267703346001			CHECKDATE:10/21/2022								
3695761	2302232	09/22/2022		102122	164012	1,839.60	1,839.60	10/21/2022	INV	PD	OES-COPY PAPER
INVOICE:267754487001			CHECKDATE:10/21/2022								
3694442	2301624	09/30/2022		102122	164012	-18.44	-18.44	10/21/2022	CRM	PD	OFFICE SUPPLIES FOR SUPT. OFFI
INVOICE:267818337001			CHECKDATE:10/21/2022								
3695933	2301661	09/16/2022		102122	164012	-28.19	-28.19	10/21/2022	CRM	PD	CLASSROOM NEEDS (BRYANT)-OES
INVOICE:268054784001			CHECKDATE:10/21/2022								

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3695597	2302400	09/23/2022		102122	164012	232.84	232.84	10/21/2022	INV	PD	OFFICE SUPPLIES-BES
INVOICE:268147266001			CHECKDATE:10/21/2022								
3695596	2302400	09/23/2022		102122	164012	87.98	87.98	10/21/2022	INV	PD	OFFICE SUPPLIES-BES
INVOICE:268147267001			CHECKDATE:10/21/2022								
3694753	2302405	09/23/2022		102122	164012	44.16	44.16	10/21/2022	INV	PD	Goble - Office Supplies-NHES
INVOICE:268147308001			CHECKDATE:10/21/2022								
3694752	2302405	09/26/2022		102122	164012	7.59	7.59	10/21/2022	INV	PD	Goble - Office Supplies-NHES
INVOICE:268147310001			CHECKDATE:10/21/2022								
3695508	2302621	09/29/2022		102122	164012	48.18	48.18	10/21/2022	INV	PD	OES-FIRST GRADE TEAM
INVOICE:268346993001			CHECKDATE:10/21/2022								
3695437	2302673	09/30/2022		102122	164012	147.16	147.16	10/21/2022	INV	PD	GES-Supplies - Carr
INVOICE:268416993001			CHECKDATE:10/21/2022								
3694441	2302671	09/30/2022		102122	164012	283.64	283.64	10/21/2022	INV	PD	science department order-BCHS
INVOICE:268417016001			CHECKDATE:10/21/2022								
3694440	2302671	10/02/2022		102122	164012	32.00	32.00	10/21/2022	INV	PD	science department order-BCHS
INVOICE:268417024001			CHECKDATE:10/21/2022								
3694412	2302675	09/30/2022		102122	164012	152.58	152.58	10/21/2022	INV	PD	GMS-student printer
INVOICE:268417025001			CHECKDATE:10/21/2022								
3694439	2302679	09/30/2022		102122	164012	52.58	52.58	10/21/2022	INV	PD	DO-Supplies
INVOICE:268417029001			CHECKDATE:10/21/2022								
3695576	2302678	09/30/2022		102122	164012	46.95	46.95	10/21/2022	INV	PD	LSS SUPPLIES
INVOICE:268417030001			CHECKDATE:10/21/2022								
3694413	2302672	09/30/2022		102122	164012	93.00	93.00	10/21/2022	INV	PD	CHS-World Language
INVOICE:268417039001			CHECKDATE:10/21/2022								
3695985	2302677	09/30/2022		102122	164012	23.32	23.32	10/21/2022	INV	PD	LSS SUPPLIES
INVOICE:268417042001			CHECKDATE:10/21/2022								
3695984	2302677	10/02/2022		102122	164012	15.29	15.29	10/21/2022	INV	PD	LSS SUPPLIES
INVOICE:268417047001			CHECKDATE:10/21/2022								
3695963	2302676	09/30/2022		102122	164012	11.88	11.88	10/21/2022	INV	PD	Aldridge - Classroom Supplies-
INVOICE:268417050001			CHECKDATE:10/21/2022								
3695962	2302676	09/30/2022		102122	164012	19.79	19.79	10/21/2022	INV	PD	Aldridge - Classroom Supplies-
INVOICE:268417062001			CHECKDATE:10/21/2022								
3694414	2302674	09/30/2022		102122	164012	67.71	67.71	10/21/2022	INV	PD	GES-Supplies - Kindergarten
INVOICE:268417066001			CHECKDATE:10/21/2022								
3695435	2302937	10/07/2022		102122	164012	132.46	132.46	10/21/2022	INV	PD	Supplies - Thompson/Howlett-GE
INVOICE:268478475001			CHECKDATE:10/21/2022								
3695436	2302937	10/09/2022		102122	164012	12.98	12.98	10/21/2022	INV	PD	Supplies - Thompson/Howlett-GE
INVOICE:268478501001			CHECKDATE:10/21/2022								
3695617	2302363	09/22/2022		102122	164012	87.08	87.08	10/21/2022	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:268967482001			CHECKDATE:10/21/2022								
3695618	2302363	09/23/2022		102122	164012	51.18	51.18	10/21/2022	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:268967483001			CHECKDATE:10/21/2022								
3695619	2302363	09/22/2022		102122	164012	17.69	17.69	10/21/2022	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:268967484001			CHECKDATE:10/21/2022								
3695505	2302972	10/10/2022		102122	164012	23.17	23.17	10/21/2022	INV	PD	LSS-TITLE I INVENTORY SUPPLIES
INVOICE:269199794001			CHECKDATE:10/21/2022								
3695666	2302974	10/10/2022		102122	164012	106.52	106.52	10/21/2022	INV	PD	EL CLASSROOM SUPPLIES-CHS
INVOICE:269199848001			CHECKDATE:10/21/2022								
3695665	2302974	10/10/2022		102122	164012	8.99	8.99	10/21/2022	INV	PD	EL CLASSROOM SUPPLIES-CHS
INVOICE:269199860001			CHECKDATE:10/21/2022								
3695664	2302973	10/10/2022		102122	164012	58.02	58.02	10/21/2022	INV	PD	EL CLASSROOM SUPPLIES-RHS
INVOICE:269199918001			CHECKDATE:10/21/2022								
3695663	2302973	10/08/2022		102122	164012	27.49	27.49	10/21/2022	INV	PD	EL CLASSROOM SUPPLIES-RHS
INVOICE:269199921001			CHECKDATE:10/21/2022								
3695445	2302570	09/29/2022		102122	164012	14.18	14.18	10/21/2022	INV	PD	Supplies - Kuhn/Barker-GES

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INVOICE:269312166001			CHECKDATE:10/21/2022								
3695444	2302570	09/28/2022		102122	164012	23.40	23.40	10/21/2022	INV	PD	Supplies - Kuhn/Barker-GES
INVOICE:269312167001			CHECKDATE:10/21/2022								
3694411	2302708	09/30/2022		102122	164012	37.79	37.79	10/21/2022	INV	PD	RHS-TECHNOLOGY FOR STUDENT
INVOICE:269346404001			CHECKDATE:10/21/2022								
3695960	2302709	09/30/2022		102122	164012	50.95	50.95	10/21/2022	INV	PD	Rollins - Classroom Supplies-N
INVOICE:269346440001			CHECKDATE:10/21/2022								
3695961	2302709	09/30/2022		102122	164012	32.72	32.72	10/21/2022	INV	PD	Rollins - Classroom Supplies-N
INVOICE:269346441001			CHECKDATE:10/21/2022								
3694416	2302750	10/03/2022		102122	164012	111.21	111.21	10/21/2022	INV	PD	Social Studies - Moore-CHS
INVOICE:269546420001			CHECKDATE:10/21/2022								
3694417	2302750	10/03/2022		102122	164012	25.99	25.99	10/21/2022	INV	PD	Social Studies - Moore-CHS
INVOICE:269546421001			CHECKDATE:10/21/2022								
3694621	2302765	10/03/2022		102122	164012	91.67	91.67	10/21/2022	INV	PD	NHES-Programing File Organizat
INVOICE:269948138001			CHECKDATE:10/21/2022								
3694783	2302764	10/03/2022		102122	164012	99.40	99.40	10/21/2022	INV	PD	Supplies needed for family nig
INVOICE:269948165001			CHECKDATE:10/21/2022								
3694782	2302764	10/04/2022		102122	164012	138.76	138.76	10/21/2022	INV	PD	Supplies needed for family nig
INVOICE:269948166001			CHECKDATE:10/21/2022								
3694690	2302781	10/03/2022		102122	164012	79.96	79.96	10/21/2022	INV	PD	SPED-Combs - mouse
INVOICE:269995691001			CHECKDATE:10/21/2022								
3695662	2302780	10/03/2022		102122	164012	179.23	179.23	10/21/2022	INV	PD	GMS-Greer
INVOICE:269995731001			CHECKDATE:10/21/2022								
3695434	2302365	10/05/2022		102122	164012	1,696.80	1,696.80	10/21/2022	INV	PD	CHS-Copy Paper
INVOICE:270226801001			CHECKDATE:10/21/2022								
3694415	2302656	09/29/2022		102122	164012	10.95	10.95	10/21/2022	INV	PD	GES-Supplies - Kuhn
INVOICE:270313054001			CHECKDATE:10/21/2022								
3695765	2302657	09/29/2022		102122	164012	71.18	71.18	10/21/2022	INV	PD	CLASSROOM NEEDS (BINKLEY W12)-
INVOICE:270313078001			CHECKDATE:10/21/2022								
3695766	2302657	09/29/2022		102122	164012	36.71	36.71	10/21/2022	INV	PD	CLASSROOM NEEDS (BINKLEY W12)-
INVOICE:270313080001			CHECKDATE:10/21/2022								
3695767	2302657	09/29/2022		102122	164012	54.24	54.24	10/21/2022	INV	PD	CLASSROOM NEEDS (BINKLEY W12)-
INVOICE:270313082001			CHECKDATE:10/21/2022								
3695845	2300532	10/12/2022		102122	164012	-6.00	-6.00	10/21/2022	CRM	PD	OFFICE NEEDS-BMS
INVOICE:270548067001			CHECKDATE:10/21/2022								
3694719	2302825	10/06/2022		102122	164012	24.99	24.99	10/21/2022	INV	PD	SPED-South - headphones
INVOICE:271519089001			CHECKDATE:10/21/2022								
3694720	2302826	10/06/2022		102122	164012	24.99	24.99	10/21/2022	INV	PD	SPED-Koch - name stamp
INVOICE:271519092001			CHECKDATE:10/21/2022								
3695506	2302824	10/07/2022		102122	164012	309.18	309.18	10/21/2022	INV	PD	BES-STUDENT ACTIVITIES
INVOICE:271519099001			CHECKDATE:10/21/2022								
3695460	2302871	10/06/2022		102122	164012	73.68	73.68	10/21/2022	INV	PD	CEMS-PTLW CLASSROOM SUPPLIES
INVOICE:271634156001			CHECKDATE:10/21/2022								
3695584	2302868	10/06/2022		102122	164012	136.96	136.96	10/21/2022	INV	PD	Classroom Supplies for new Tea
INVOICE:271634205001			CHECKDATE:10/21/2022								
3695580	2302868	10/06/2022		102122	164012	2.99	2.99	10/21/2022	INV	PD	Classroom Supplies for new Tea
INVOICE:271634206001			CHECKDATE:10/21/2022								
3695582	2302868	10/06/2022		102122	164012	3.39	3.39	10/21/2022	INV	PD	Classroom Supplies for new Tea
INVOICE:271634207001			CHECKDATE:10/21/2022								
3695581	2302868	10/07/2022		102122	164012	2.99	2.99	10/21/2022	INV	PD	Classroom Supplies for new Tea
INVOICE:271634208001			CHECKDATE:10/21/2022								
3695583	2302868	10/07/2022		102122	164012	37.69	37.69	10/21/2022	INV	PD	Classroom Supplies for new Tea
INVOICE:271634209001			CHECKDATE:10/21/2022								
3695981	2302872	10/06/2022		102122	164012	14.82	14.82	10/21/2022	INV	PD	Office Supplies & Megaphone-CE
INVOICE:271634258001			CHECKDATE:10/21/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3695982	2302872	10/07/2022		102122	164012	51.49	51.49	10/21/2022	INV	PD	Office Supplies & Megaphone-CE
INVOICE:271634258002			CHECKDATE:10/21/2022								
3694742	2302875	10/06/2022		102122	164012	61.21	61.21	10/21/2022	INV	PD	TES-RTI Progress Folders
INVOICE:271634274001			CHECKDATE:10/21/2022								
3694747	2302880	10/06/2022		102122	164012	613.77	613.77	10/21/2022	INV	PD	CLASSROOM SUPPLIES FOR NICOLE
INVOICE:271634312001			CHECKDATE:10/21/2022								
3694746	2302880	10/06/2022		102122	164012	154.17	154.17	10/21/2022	INV	PD	CLASSROOM SUPPLIES FOR NICOLE
INVOICE:271634313001			CHECKDATE:10/21/2022								
3695579	2302878	10/06/2022		102122	164012	480.00	480.00	10/21/2022	INV	PD	BMS-STAMPS
INVOICE:271634318001			CHECKDATE:10/21/2022								
3695586	2302873	10/06/2022		102122	164012	464.25	464.25	10/21/2022	INV	PD	SUPPLIES-MES
INVOICE:271634344001			CHECKDATE:10/21/2022								
3695585	2302873	10/06/2022		102122	164012	217.17	217.17	10/21/2022	INV	PD	SUPPLIES-MES
INVOICE:271634345001			CHECKDATE:10/21/2022								
3695577	2302877	10/06/2022		102122	164012	25.83	25.83	10/21/2022	INV	PD	RAJ-BATTERIES FOR FLASHLIGHT
INVOICE:271634348001			CHECKDATE:10/21/2022								
3695588	2302883	10/05/2022		102122	164012	37.99	37.99	10/21/2022	INV	PD	SUPPLIES - PROFFITT-CMS
INVOICE:271634350001			CHECKDATE:10/21/2022								
3695587	2302883	10/06/2022		102122	164012	37.12	37.12	10/21/2022	INV	PD	SUPPLIES - PROFFITT-CMS
INVOICE:271634353001			CHECKDATE:10/21/2022								
3695573	2302882	10/06/2022		102122	164012	47.99	47.99	10/21/2022	INV	PD	BES-CLASSROOM ITEMS
INVOICE:271634419001			CHECKDATE:10/21/2022								
3694743	2302891	10/06/2022		102122	164012	47.39	47.39	10/21/2022	INV	PD	FM - Case of Copier Paper
INVOICE:271634420001			CHECKDATE:10/21/2022								
3695578	2302884	10/06/2022		102122	164012	167.17	167.17	10/21/2022	INV	PD	CMS-SUPPLIES - FRONT OFFICE
INVOICE:271634455001			CHECKDATE:10/21/2022								
3694744	2302889	10/06/2022		102122	164012	27.20	27.20	10/21/2022	INV	PD	GES-Supplies - Main Office
INVOICE:271634464001			CHECKDATE:10/21/2022								
3694718	2302888	10/06/2022		102122	164012	1,741.08	1,741.08	10/21/2022	INV	PD	FES-COPY PAPER AND TONER SUPPL
INVOICE:271634475001			CHECKDATE:10/21/2022								
3695841	2303005	10/12/2022		102122	164012	32.45	32.45	10/21/2022	INV	PD	BMS-CARD HOLDERS
INVOICE:271996186001			CHECKDATE:10/21/2022								
3695930	2303007	10/12/2022		102122	164012	168.98	168.98	10/21/2022	INV	PD	CMS-FRONT OFFICE SUPPLIES - VO
INVOICE:271996191001			CHECKDATE:10/21/2022								
3695931	2303008	10/12/2022		102122	164012	1,469.65	1,469.65	10/21/2022	INV	PD	CMS-PAPER - BURNS
INVOICE:271996192001			CHECKDATE:10/21/2022								
3695842	2303010	10/12/2022		102122	164012	301.96	301.96	10/21/2022	INV	PD	CHS-Wendi Robinson
INVOICE:271996223001			CHECKDATE:10/21/2022								
3694762	2302916	10/06/2022		102122	164012	876.88	876.88	10/21/2022	INV	PD	Copy Paper-DO
INVOICE:272167484001			CHECKDATE:10/21/2022								
3694761	2302916	10/06/2022		102122	164012	23.98	23.98	10/21/2022	INV	PD	Copy Paper-DO
INVOICE:272167485001			CHECKDATE:10/21/2022								
3695983	2302677	10/13/2022		102122	164012	-15.29	-15.29	10/21/2022	CRM	PD	LSS SUPPLIES
INVOICE:272586330001			CHECKDATE:10/21/2022								
						32,895.02					
54970 DEANNA K OLDHAM											
3695917		10/17/2022		102122E	1013804	83.23	83.23	10/21/2022	INV	PD	CDL
INVOICE:100622			CHECKDATE:10/21/2022								
50303 LORETTA OLMSTEAD											
3695905		10/07/2022		102122E	1013805	45.58	45.58	10/21/2022	INV	PD	MILEAGE/SEPT
INVOICE:092822			CHECKDATE:10/21/2022								

BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)											
3694660	2300520	07/14/2022		102122	164013	163.30	163.30	10/21/2022	INV	PD	OES-PRIZES FOR DENTAL
INVOICE:717813034-01			CHECKDATE:10/21/2022								
3694622	2302519	09/28/2022		102122	164013	259.12	259.12	10/21/2022	INV	PD	OES-PBIS RECOGNITION / LEADERS
INVOICE:719426150-01			CHECKDATE:10/21/2022								
3694421	2302550	09/29/2022		102122	164013	56.97	56.97	10/21/2022	INV	PD	INCENTIVES FOR STUDENTS BILLAB
INVOICE:719447121-01			CHECKDATE:10/21/2022								
3694659	2302551	09/29/2022		102122	164013	144.36	144.36	10/21/2022	INV	PD	SES-Math/K (144.36)
INVOICE:719447859-01			CHECKDATE:10/21/2022								
3694658	2302552	09/30/2022		102122	164013	227.08	227.08	10/21/2022	INV	PD	SES-MATH/RTA(227.08)
INVOICE:719448136-01			CHECKDATE:10/21/2022								
3695475	2302602	09/29/2022		102122	164013	52.01	52.01	10/21/2022	INV	PD	YES-STEM Classroom Supplies
INVOICE:719455160-01			CHECKDATE:10/21/2022								
3695543	2302518	09/29/2022		102122	164013	26.11	26.11	10/21/2022	INV	PD	BES-CLASSROOM HELP FOR EL STUD
INVOICE:719459178-01			CHECKDATE:10/21/2022								
3695509	2302814	10/08/2022		102122	164013	267.15	267.15	10/21/2022	INV	PD	BES-GAMES FOR FAMILY NIGHTS
INVOICE:719627381-01			CHECKDATE:10/21/2022								
3695868	2302841	10/06/2022		102122	164013	154.96	154.96	10/21/2022	INV	PD	NPES-CRAFT FOR FALL FESTIVAL/L
INVOICE:719668804-01			CHECKDATE:10/21/2022								
3695127	2302844	10/07/2022		102122	164013	381.90	381.90	10/21/2022	INV	PD	CHS-YSC Supplies for PBIS & Ve
INVOICE:719707131-01			CHECKDATE:10/21/2022								
						1,732.96					
29580 OWEN ELECTRIC COOPERATIVE											
3696422		10/06/2022		102122W	1013776	11,286.81	11,286.81	10/21/2022	DIR	PD	08/31-9/30 7031200 NPES
INVOICE:70312002 100622			CHECKDATE:10/21/2022								
3696423		10/06/2022		102122W	1013776	13,185.43	13,185.43	10/21/2022	DIR	PD	8/31-9/30 70312003 CEMS
INVOICE:70312003 100622			CHECKDATE:10/21/2022								
3696424		10/06/2022		102122W	1013776	12,859.75	12,859.75	10/21/2022	DIR	PD	8/31-9/30 70312004 IGNITE
INVOICE:70312004 100622			CHECKDATE:10/21/2022								
3696425		10/06/2022		102122W	1013776	9,594.17	9,594.17	10/21/2022	DIR	PD	8/31-9/30 70312005 TES
INVOICE:70312005 100622			CHECKDATE:10/21/2022								
3696426		10/06/2022		102122W	1013776	10,732.61	10,732.61	10/21/2022	DIR	PD	8/31-9/30 70312006 RCHS
INVOICE:70312006 100622			CHECKDATE:10/21/2022								
3696427		10/06/2022		102122W	1013776	468.73	468.73	10/21/2022	DIR	PD	8/31-9/30 70312007 RCHS
INVOICE:70312007C 100622			CHECKDATE:10/21/2022								
3696428		10/06/2022		102122W	1013776	468.73	468.73	10/21/2022	DIR	PD	8/31-9/30 70312007 LES
INVOICE:70312007L 100622			CHECKDATE:10/21/2022								
3696429		10/06/2022		102122W	1013776	913.11	913.11	10/21/2022	DIR	PD	8/31-9/30 70312008 RCHS
INVOICE:70312008 100622			CHECKDATE:10/21/2022								
3696430		10/06/2022		102122W	1013776	10,793.22	10,793.22	10/21/2022	DIR	PD	8/13-9/30 70312008 RCHS
INVOICE:70312009 100622			CHECKDATE:10/21/2022								
3696431		10/06/2022		102122W	1013776	48.36	48.36	10/21/2022	DIR	PD	9/1-10/1 70312009 RCHS
INVOICE:70312010 100622			CHECKDATE:10/21/2022								
3696432		10/06/2022		102122W	1013776	9,657.77	9,657.77	10/21/2022	DIR	PD	8/31-9/30 70312010 BMS
INVOICE:70312011 100622			CHECKDATE:10/21/2022								
3696433		10/06/2022		102122W	1013776	9,201.23	9,201.23	10/21/2022	DIR	PD	8/31-9/30 70312011 LES
INVOICE:70312012 100622			CHECKDATE:10/21/2022								
						89,209.92					
52354 OWL BRAND SUPPLY COMPANY											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3695620	2302831	10/06/2022		102122	164014	196.81	196.81	10/21/2022	INV	PD	MES-CLASSROOM - OWL PELLETS
INVOICE:4958			CHECKDATE:10/21/2022								
54047 PACE ANALYTICAL SERVICES LLC											
3694696	2300654	09/30/2022		102122	164015	385.10	385.10	10/21/2022	INV	PD	KES Water Sampling for FY23
INVOICE:2224359-44			CHECKDATE:10/21/2022								
46389 KATIE PARKS											
3695906		10/03/2022		102122E	1013806	94.87	94.87	10/21/2022	INV	PD	MILEAGE/SEPT
INVOICE:093022			CHECKDATE:10/21/2022								
52611 RHONDA PEARSON											
3695907		10/17/2022		102122E	1013807	47.70	47.70	10/21/2022	INV	PD	MILEAGE/SEPT
INVOICE:093022			CHECKDATE:10/21/2022								
45659 JODI L PETERSIME											
3694903		10/10/2022		102122E	1013808	27.56	27.56	10/21/2022	INV	PD	MILEAGE/AUG-SEPT
INVOICE:090922			CHECKDATE:10/21/2022								
30810 PETROLEUM TRADERS CORP.											
3695769	2300198	10/03/2022		102122	164016	26,801.02	26,801.02	10/21/2022	INV	PD	DIESEL FUEL ONLY
INVOICE:1813709			CHECKDATE:10/21/2022								
3695770	2300198	10/07/2022		102122	164016	33,548.50	33,548.50	10/21/2022	INV	PD	DIESEL FUEL ONLY
INVOICE:1815185			CHECKDATE:10/21/2022								
3695768	2300198	10/07/2022		102122	164016	37,256.77	37,256.77	10/21/2022	INV	PD	DIESEL FUEL ONLY
INVOICE:1815968			CHECKDATE:10/21/2022								
						97,606.29					
51484 GENIENE PICHE											
3694898		10/10/2022		102122E	1013809	508.20	508.20	10/21/2022	INV	PD	ELLEVATION ED SUMMIT
INVOICE:110922			CHECKDATE:10/21/2022								
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)											
3694721	2300225	09/26/2022		102122	164017	225.00	225.00	10/21/2022	INV	PD	DO-Blanket P.O. for lease
INVOICE:1021619867			CHECKDATE:10/21/2022								
43070 PITSCO INC.											
3695934	2302970	10/13/2022		102122	164018	1,925.65	1,925.65	10/21/2022	INV	PD	CEMS-PTLW CLASSROOM SUPPLIES
INVOICE:22-000024270			CHECKDATE:10/21/2022								
44695 MICHAEL R POIRY											
3694899		10/07/2022		102122E	1013810	43.46	43.46	10/21/2022	INV	PD	MILEAGE/SEPT
INVOICE:092222			CHECKDATE:10/21/2022								
31400 PRESENTATION SOLUTIONS INC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3694445	2302606	09/27/2022		102122	164019	619.67	619.67	10/21/2022	INV	PD	SCES - LAMINATOR FILM
INVOICE:0087832-IN			CHECKDATE:10/21/2022								
3695994	2302951	10/11/2022		102122	164019	340.75	340.75	10/21/2022	INV	PD	OES-PRESENTATION SOLUTIONS / O
INVOICE:0087985-IN			CHECKDATE:10/21/2022								
						960.42					
31590 PROGRESS SUPPLY, INC.											
3694573		09/28/2022		102122	164020	1,757.48	1,757.48	10/21/2022	INV	PD	RCHS-HVAC CHECK WO#976205707
INVOICE:3448438			CHECKDATE:10/21/2022								
52246 PROJECT LEAD THE WAY INC (C)											
3694784	2302585	09/30/2022		102122	164021	-1,552.95	-1,552.95	10/21/2022	CRM	PD	Project Lead the Way-YES
INVOICE:3089944			CHECKDATE:10/21/2022								
3695606	2303052	10/13/2022		102122	164021	1,000.00	1,000.00	10/21/2022	INV	PD	BCHS-PLTW RENEWAL FOR A. BEHNE
INVOICE:361635			CHECKDATE:10/21/2022								
3694662	2302161	09/17/2022		102122	164021	108.00	108.00	10/21/2022	INV	PD	SUPPLIES FOR PLTW-RAJ
INVOICE:366744			CHECKDATE:10/21/2022								
3694813	2302327	09/23/2022		102122	164021	920.00	920.00	10/21/2022	INV	PD	OMS-PLTW Notebooks
INVOICE:367414			CHECKDATE:10/21/2022								
3694785	2302585	09/29/2022		102122	164021	2,666.75	2,666.75	10/21/2022	INV	PD	Project Lead the Way-YES
INVOICE:368221			CHECKDATE:10/21/2022								
3694661	2302161	09/30/2022		102122	164021	1,720.50	1,720.50	10/21/2022	INV	PD	SUPPLIES FOR PLTW-RAJ
INVOICE:368426			CHECKDATE:10/21/2022								
						4,862.30					
54473 PURE WATER PARTNERS LLC											
3696026	2300721	10/08/2022		102122	164022	288.00	288.00	10/21/2022	INV	PD	WATER MACHINES
INVOICE:1346902			CHECKDATE:10/21/2022								
44883 PYRAMID EDUCATIONAL CONSULTANTS INC											
3694751	2302367	09/21/2022		102122	164023	429.00	429.00	10/21/2022	INV	PD	SPED-Bennett - PECS training
INVOICE:00152588			CHECKDATE:10/21/2022								
28270 QUADIENT FINANCE USA INC											
3694722	2300405	10/02/2022		102122	164024	400.00	400.00	10/21/2022	INV	PD	IG-Postage for stamp machine
INVOICE:100222			CHECKDATE:10/21/2022								
3697099	2303211	10/24/2022		110422	164131	140.60	140.60	11/04/2022	INV	PD	RCHS-MAIL MACHINE INK CARTRIDG
INVOICE:16820885			CHECKDATE:11/04/2022								
						540.60					
54363 QUADIENT LEASING USA INC											
3694446	2300659	09/29/2022		102122	164025	221.67	221.67	10/21/2022	INV	PD	RCHS-MONTHLY RENTAL FEE FOR PO
INVOICE:N9603785			CHECKDATE:10/21/2022								
3695977	2300660	10/01/2022		102122	164025	209.22	209.22	10/21/2022	INV	PD	GMS-LEASE FOR POSTAGE METER
INVOICE:N9608705			CHECKDATE:10/21/2022								
3695607	2300865	10/04/2022		102122	164025	219.90	219.90	10/21/2022	INV	PD	OES-NEW LEASE CONTRACT
INVOICE:N9614996			CHECKDATE:10/21/2022								
3696945	2300802	10/15/2022		110422	164132	209.22	209.22	11/04/2022	INV	PD	BCHS-POSTAGE MACHINE LEASE
INVOICE:N9633371			CHECKDATE:11/04/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						860.01					
49166 R&M FENCE CONSTRUCTION											
3694541		09/21/2022		102122	164026	86.04	86.04	10/21/2022	INV	PD	NPES-ADJ GATES WO#460209824
INVOICE:857876			CHECKDATE:10/21/2022								
54852 RAPTOR TECHNOLOGIES LLC											
3695935	2302905	10/07/2022		102122	164027	210.00	210.00	10/21/2022	INV	PD	GMS-raptor products
INVOICE:INV50847			CHECKDATE:10/21/2022								
32070 RAYNMASTER LAWN SPRINKLER SYS.											
3694542		09/26/2022		102122	164028	83.85	83.85	10/21/2022	INV	PD	BCHS-SPRINKLER REPAIR WO#46920
INVOICE:34376			CHECKDATE:10/21/2022								
43482 REALLY GOOD STUFF LLC											
3694664	2302397	09/22/2022		102122	164029	568.89	568.89	10/21/2022	INV	PD	SES-RTI/Math
INVOICE:8089964			CHECKDATE:10/21/2022								
3694663	2302565	09/27/2022		102122	164029	159.98	159.98	10/21/2022	INV	PD	SES-Math/K(159.98)
INVOICE:8093246			CHECKDATE:10/21/2022								
3695544	2302530	09/28/2022		102122	164029	28.81	28.81	10/21/2022	INV	PD	BES-CLASSROOM ITEMS FOR EL STU
INVOICE:8093699			CHECKDATE:10/21/2022								
3695511	2302776	10/05/2022		102122	164029	684.54	684.54	10/21/2022	INV	PD	RAJ-ITEMS FOR SWAG BAGS
INVOICE:8098231			CHECKDATE:10/21/2022								
3695510	2302778	10/05/2022		102122	164029	109.98	109.98	10/21/2022	INV	PD	LSS-310I ST. PAUL CURRICULUM M
INVOICE:8098663			CHECKDATE:10/21/2022								
						1,552.20					
54949 ELIZABETH REDWAY											
3695908		10/03/2022		102122E	1013811	81.62	81.62	10/21/2022	INV	PD	MILEAGE/SEPT
INVOICE:092622			CHECKDATE:10/21/2022								
39920 REITER DAIRY OF SPRINGFIELD LLC (C)											
3695315	2300555	09/09/2022		102022F	163880	295.42	295.42	10/21/2022	INV	PD	MILK
INVOICE:51007154			CHECKDATE:10/21/2022								
3695278	2300555	09/01/2022		102022F	163880	395.48	395.48	10/21/2022	INV	PD	MILK
INVOICE:510206843			CHECKDATE:10/21/2022								
3695323	2300555	09/01/2022		102022F	163880	387.63	387.63	10/21/2022	INV	PD	MILK
INVOICE:510206844			CHECKDATE:10/21/2022								
3695257	2300555	09/01/2022		102022F	163880	283.79	283.79	10/21/2022	INV	PD	MILK
INVOICE:510206845			CHECKDATE:10/21/2022								
3695345	2300555	09/01/2022		102022F	163880	295.42	295.42	10/21/2022	INV	PD	MILK
INVOICE:510206847			CHECKDATE:10/21/2022								
3695388	2300555	09/01/2022		102022F	163880	448.33	448.33	10/21/2022	INV	PD	MILK
INVOICE:510206849			CHECKDATE:10/21/2022								
3695410	2300555	09/01/2022		102022F	163880	270.67	270.67	10/21/2022	INV	PD	MILK
INVOICE:510206850			CHECKDATE:10/21/2022								
3695166	2300555	09/01/2022		102022F	163880	374.51	374.51	10/21/2022	INV	PD	MILK
INVOICE:510206851			CHECKDATE:10/21/2022								
3695177	2300555	09/01/2022		102022F	163880	168.32	168.32	10/21/2022	INV	PD	MILK

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510206852			CHECKDATE:10/21/2022								
3695376	2300555	09/01/2022		102022F	163880	156.78	156.78	10/21/2022	INV	PD	MILK
INVOICE:510206853			CHECKDATE:10/21/2022								
3695246	2300555	09/01/2022		102022F	163880	224.17	224.17	10/21/2022	INV	PD	MILK
INVOICE:510206854			CHECKDATE:10/21/2022								
3695428	2300555	09/02/2022		102022F	163880	144.92	144.92	10/21/2022	INV	PD	MILK
INVOICE:510206859			CHECKDATE:10/21/2022								
3695187	2300555	09/02/2022		102022F	163880	158.19	158.19	10/21/2022	INV	PD	MILK
INVOICE:510206860			CHECKDATE:10/21/2022								
3695216	2300555	09/02/2022		102022F	163880	207.83	207.83	10/21/2022	INV	PD	MILK
INVOICE:510206862			CHECKDATE:10/21/2022								
3695313	2300555	09/02/2022		102022F	163880	203.12	203.12	10/21/2022	INV	PD	MILK
INVOICE:510206863			CHECKDATE:10/21/2022								
3695334	2300555	09/02/2022		102022F	163880	344.98	344.98	10/21/2022	INV	PD	MILK
INVOICE:510206864			CHECKDATE:10/21/2022								
3695400	2300555	09/02/2022		102022F	163880	329.50	329.50	10/21/2022	INV	PD	MILK
INVOICE:510206865			CHECKDATE:10/21/2022								
3695290	2300555	09/02/2022		102022F	163880	210.37	210.37	10/21/2022	INV	PD	MILK
INVOICE:510206868			CHECKDATE:10/21/2022								
3695198	2300555	09/02/2022		102022F	163880	184.58	184.58	10/21/2022	INV	PD	MILK
INVOICE:510206869			CHECKDATE:10/21/2022								
3695226	2300555	09/02/2022		102022F	163880	197.85	197.85	10/21/2022	INV	PD	MILK
INVOICE:510206870			CHECKDATE:10/21/2022								
3695236	2300555	09/02/2022		102022F	163880	263.91	263.91	10/21/2022	INV	PD	MILK
INVOICE:510206871			CHECKDATE:10/21/2022								
3695268	2300555	09/02/2022		102022F	163880	145.07	145.07	10/21/2022	INV	PD	MILK
INVOICE:510206872			CHECKDATE:10/21/2022								
3695206	2300555	09/02/2022		102022F	163880	169.82	169.82	10/21/2022	INV	PD	MILK
INVOICE:510206873			CHECKDATE:10/21/2022								
3695366	2300555	09/02/2022		102022F	163880	197.70	197.70	10/21/2022	INV	PD	MILK
INVOICE:510206874			CHECKDATE:10/21/2022								
3695356	2300555	09/02/2022		102022F	163880	252.69	252.69	10/21/2022	INV	PD	MILK
INVOICE:510206875			CHECKDATE:10/21/2022								
3695279	2300555	09/06/2022		102022F	163880	442.13	442.13	10/21/2022	INV	PD	MILK
INVOICE:510207086			CHECKDATE:10/21/2022								
3695324	2300555	09/06/2022		102022F	163880	143.60	143.60	10/21/2022	INV	PD	MILK
INVOICE:510207087			CHECKDATE:10/21/2022								
3695258	2300555	09/06/2022		102022F	163880	283.79	283.79	10/21/2022	INV	PD	MILK
INVOICE:510207088			CHECKDATE:10/21/2022								
3695346	2300555	09/06/2022		102022F	163880	374.51	374.51	10/21/2022	INV	PD	MILK
INVOICE:510207089			CHECKDATE:10/21/2022								
3695389	2300555	09/06/2022		102022F	163880	519.58	519.58	10/21/2022	INV	PD	MILK
INVOICE:510207091			CHECKDATE:10/21/2022								
3695411	2300555	09/06/2022		102022F	163880	184.58	184.58	10/21/2022	INV	PD	MILK
INVOICE:510207092			CHECKDATE:10/21/2022								
3695167	2300555	09/06/2022		102022F	163880	298.41	298.41	10/21/2022	INV	PD	MILK
INVOICE:510207095			CHECKDATE:10/21/2022								
3695178	2300555	09/06/2022		102022F	163880	158.19	158.19	10/21/2022	INV	PD	MILK
INVOICE:510207097			CHECKDATE:10/21/2022								
3695377	2300555	09/06/2022		102022F	163880	43.32	43.32	10/21/2022	INV	PD	MILK
INVOICE:510207098			CHECKDATE:10/21/2022								
3695247	2300555	09/06/2022		102022F	163880	399.10	399.10	10/21/2022	INV	PD	MILK
INVOICE:510207099			CHECKDATE:10/21/2022								
3695421	2300555	09/07/2022		102022F	163880	217.81	217.81	10/21/2022	INV	PD	MILK
INVOICE:510207104			CHECKDATE:10/21/2022								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3695305	2300555	09/07/2022		102022F	163880	105.41	105.41	10/21/2022	INV	PD	MILK
INVOICE:510207105			CHECKDATE:10/21/2022								
3695188	2300555	09/07/2022		102022F	163880	603.89	603.89	10/21/2022	INV	PD	MILK
INVOICE:510207106			CHECKDATE:10/21/2022								
3695300	2300555	09/07/2022		102022F	163880	237.51	237.51	10/21/2022	INV	PD	MILK
INVOICE:510207107			CHECKDATE:10/21/2022								
3695217	2300555	09/07/2022		102022F	163880	113.90	113.90	10/21/2022	INV	PD	MILK
INVOICE:510207108			CHECKDATE:10/21/2022								
3695314	2300555	09/07/2022		102022F	163880	118.60	118.60	10/21/2022	INV	PD	MILK
INVOICE:510207110			CHECKDATE:10/21/2022								
3695335	2300555	09/07/2022		102022F	163880	386.13	386.13	10/21/2022	INV	PD	MILK
INVOICE:510207111			CHECKDATE:10/21/2022								
3695401	2300555	09/07/2022		102022F	163880	276.87	276.87	10/21/2022	INV	PD	MILK
INVOICE:510207112			CHECKDATE:10/21/2022								
3695291	2300555	09/07/2022		102022F	163880	336.04	336.04	10/21/2022	INV	PD	MILK
INVOICE:510207113			CHECKDATE:10/21/2022								
3695199	2300555	09/07/2022		102022F	163880	102.27	102.27	10/21/2022	INV	PD	MILK
INVOICE:510207114			CHECKDATE:10/21/2022								
3695227	2300555	09/07/2022		102022F	163880	219.31	219.31	10/21/2022	INV	PD	MILK
INVOICE:510207115			CHECKDATE:10/21/2022								
3695237	2300555	09/07/2022		102022F	163880	250.41	250.41	10/21/2022	INV	PD	MILK
INVOICE:510207117			CHECKDATE:10/21/2022								
3695269	2300555	09/07/2022		102022F	163880	178.30	178.30	10/21/2022	INV	PD	MILK
INVOICE:510207119			CHECKDATE:10/21/2022								
3695378	2300555	09/07/2022		102022F	163880	105.49	105.49	10/21/2022	INV	PD	MILK
INVOICE:510207120			CHECKDATE:10/21/2022								
3695207	2300555	09/07/2022		102022F	163880	222.45	222.45	10/21/2022	INV	PD	MILK
INVOICE:510207121			CHECKDATE:10/21/2022								
3695367	2300555	09/07/2022		102022F	163880	168.32	168.32	10/21/2022	INV	PD	MILK
INVOICE:510207122			CHECKDATE:10/21/2022								
3695357	2300555	09/07/2022		102022F	163880	210.82	210.82	10/21/2022	INV	PD	MILK
INVOICE:510207123			CHECKDATE:10/21/2022								
3695280	2300555	09/08/2022		102022F	163880	387.63	387.63	10/21/2022	INV	PD	MILK
INVOICE:510207135			CHECKDATE:10/21/2022								
3695325	2300555	09/08/2022		102022F	163880	374.51	374.51	10/21/2022	INV	PD	MILK
INVOICE:510207136			CHECKDATE:10/21/2022								
3695259	2300555	09/08/2022		102022F	163880	296.91	296.91	10/21/2022	INV	PD	MILK
INVOICE:510207137			CHECKDATE:10/21/2022								
3695347	2300555	09/08/2022		102022F	163880	374.51	374.51	10/21/2022	INV	PD	MILK
INVOICE:510207138			CHECKDATE:10/21/2022								
3695390	2300555	09/08/2022		102022F	163880	553.74	553.74	10/21/2022	INV	PD	MILK
INVOICE:510207139			CHECKDATE:10/21/2022								
3695412	2300555	09/08/2022		102022F	163880	283.79	283.79	10/21/2022	INV	PD	MILK
INVOICE:510207140			CHECKDATE:10/21/2022								
3695168	2300555	09/08/2022		102022F	163880	374.51	374.51	10/21/2022	INV	PD	MILK
INVOICE:510207141			CHECKDATE:10/21/2022								
3695179	2300555	09/08/2022		102022F	163880	273.66	273.66	10/21/2022	INV	PD	MILK
INVOICE:510207143			CHECKDATE:10/21/2022								
3695379	2300555	09/08/2022		102022F	163880	221.03	221.03	10/21/2022	INV	PD	MILK
INVOICE:510207144			CHECKDATE:10/21/2022								
3695248	2300555	09/08/2022		102022F	163880	342.92	342.92	10/21/2022	INV	PD	MILK
INVOICE:510207145			CHECKDATE:10/21/2022								
3695422	2300555	09/09/2022		102022F	163880	197.70	197.70	10/21/2022	INV	PD	MILK
INVOICE:510207150			CHECKDATE:10/21/2022								
3695306	2300555	09/09/2022		102022F	163880	102.42	102.42	10/21/2022	INV	PD	MILK

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510207151			CHECKDATE:10/21/2022								
3695189	2300555	09/09/2022		102022F	163880	194.71	194.71	10/21/2022	INV	PD	MILK
INVOICE:510207152			CHECKDATE:10/21/2022								
3695218	2300555	09/09/2022		102022F	163880	234.30	234.30	10/21/2022	INV	PD	MILK
INVOICE:510207153			CHECKDATE:10/21/2022								
3695336	2300555	09/09/2022		102022F	163880	399.25	399.25	10/21/2022	INV	PD	MILK
INVOICE:510207155			CHECKDATE:10/21/2022								
3695402	2300555	09/09/2022		102022F	163880	369.16	369.16	10/21/2022	INV	PD	MILK
INVOICE:510207157			CHECKDATE:10/21/2022								
3695292	2300555	09/09/2022		102022F	163880	531.80	531.80	10/21/2022	INV	PD	MILK
INVOICE:510207158			CHECKDATE:10/21/2022								
3695200	2300555	09/09/2022		102022F	163880	273.66	273.66	10/21/2022	INV	PD	MILK
INVOICE:510207159			CHECKDATE:10/21/2022								
3695228	2300555	09/09/2022		102022F	163880	237.29	237.29	10/21/2022	INV	PD	MILK
INVOICE:510207160			CHECKDATE:10/21/2022								
3695238	2300555	09/09/2022		102022F	163880	415.66	415.66	10/21/2022	INV	PD	MILK
INVOICE:510207161			CHECKDATE:10/21/2022								
3695270	2300555	09/09/2022		102022F	163880	260.54	260.54	10/21/2022	INV	PD	MILK
INVOICE:510207162			CHECKDATE:10/21/2022								
3695358	2300555	09/09/2022		102022F	163880	330.36	330.36	10/21/2022	INV	PD	MILK
INVOICE:510207163			CHECKDATE:10/21/2022								
3695208	2300555	09/09/2022		102022F	163880	260.54	260.54	10/21/2022	INV	PD	MILK
INVOICE:510207164			CHECKDATE:10/21/2022								
3695368	2300555	09/09/2022		102022F	163880	207.83	207.83	10/21/2022	INV	PD	MILK
INVOICE:510207165			CHECKDATE:10/21/2022								
3695281	2300555	09/12/2022		102022F	163880	494.83	494.83	10/21/2022	INV	PD	MILK
INVOICE:510207276			CHECKDATE:10/21/2022								
3695326	2300555	09/12/2022		102022F	163880	427.29	427.29	10/21/2022	INV	PD	MILK
INVOICE:510207278			CHECKDATE:10/21/2022								
3695260	2300555	09/12/2022		102022F	163880	415.66	415.66	10/21/2022	INV	PD	MILK
INVOICE:510207279			CHECKDATE:10/21/2022								
3695348	2300555	09/12/2022		102022F	163880	427.29	427.29	10/21/2022	INV	PD	MILK
INVOICE:510207280			CHECKDATE:10/21/2022								
3695391	2300555	09/12/2022		102022F	163880	598.75	598.75	10/21/2022	INV	PD	MILK
INVOICE:510207282			CHECKDATE:10/21/2022								
3695413	2300555	09/12/2022		102022F	163880	204.69	204.69	10/21/2022	INV	PD	MILK
INVOICE:510207283			CHECKDATE:10/21/2022								
3695169	2300555	09/12/2022		102022F	163880	442.05	442.05	10/21/2022	INV	PD	MILK
INVOICE:510207284			CHECKDATE:10/21/2022								
3695180	2300555	09/12/2022		102022F	163880	224.17	224.17	10/21/2022	INV	PD	MILK
INVOICE:510207285			CHECKDATE:10/21/2022								
3695380	2300555	09/12/2022		102022F	163880	169.82	169.82	10/21/2022	INV	PD	MILK
INVOICE:510207286			CHECKDATE:10/21/2022								
3695249	2300555	09/12/2022		102022F	163880	415.66	415.66	10/21/2022	INV	PD	MILK
INVOICE:510207288			CHECKDATE:10/21/2022								
3695316	2300555	09/13/2022		102022F	163880	237.29	237.29	10/21/2022	INV	PD	MILK
INVOICE:510207293			CHECKDATE:10/21/2022								
3695423	2300555	09/13/2022		102022F	163880	165.11	165.11	10/21/2022	INV	PD	MILK
INVOICE:510207294			CHECKDATE:10/21/2022								
3695190	2300555	09/13/2022		102022F	163880	105.41	105.41	10/21/2022	INV	PD	MILK
INVOICE:510207295			CHECKDATE:10/21/2022								
3695219	2300555	09/13/2022		102022F	163880	145.07	145.07	10/21/2022	INV	PD	MILK
INVOICE:510207296			CHECKDATE:10/21/2022								
3695307	2300555	09/13/2022		102022F	163880	140.29	140.29	10/21/2022	INV	PD	MILK
INVOICE:510207297			CHECKDATE:10/21/2022								

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3695337	2300555	09/13/2022		102022F	163880	399.25	399.25	10/21/2022	INV	PD	MILK
INVOICE:510207298			CHECKDATE:10/21/2022								
3695403	2300555	09/13/2022		102022F	163880	329.50	329.50	10/21/2022	INV	PD	MILK
INVOICE:510207299			CHECKDATE:10/21/2022								
3695293	2300555	09/13/2022		102022F	163880	267.68	267.68	10/21/2022	INV	PD	MILK
INVOICE:510207300			CHECKDATE:10/21/2022								
3695301	2300555	09/13/2022		102022F	163880	328.01	328.01	10/21/2022	INV	PD	MILK
INVOICE:510207302			CHECKDATE:10/21/2022								
3695201	2300555	09/13/2022		102022F	163880	128.66	128.66	10/21/2022	INV	PD	MILK
INVOICE:510207303			CHECKDATE:10/21/2022								
3695229	2300555	09/13/2022		102022F	163880	158.19	158.19	10/21/2022	INV	PD	MILK
INVOICE:510207304			CHECKDATE:10/21/2022								
3695239	2300555	09/13/2022		102022F	163880	262.04	262.04	10/21/2022	INV	PD	MILK
INVOICE:510207305			CHECKDATE:10/21/2022								
3695271	2300555	09/13/2022		102022F	163880	178.30	178.30	10/21/2022	INV	PD	MILK
INVOICE:510207306			CHECKDATE:10/21/2022								
3695209	2300555	09/13/2022		102022F	163880	169.82	169.82	10/21/2022	INV	PD	MILK
INVOICE:510207307			CHECKDATE:10/21/2022								
3695369	2300555	09/13/2022		102022F	163880	222.53	222.53	10/21/2022	INV	PD	MILK
INVOICE:510207308			CHECKDATE:10/21/2022								
3695359	2300555	09/13/2022		102022F	163880	313.24	313.24	10/21/2022	INV	PD	MILK
INVOICE:510207310			CHECKDATE:10/21/2022								
3695282	2300555	09/14/2022		102022F	163880	415.66	415.66	10/21/2022	INV	PD	MILK
INVOICE:510207322			CHECKDATE:10/21/2022								
3695327	2300555	09/14/2022		102022F	163880	392.41	392.41	10/21/2022	INV	PD	MILK
INVOICE:510207323			CHECKDATE:10/21/2022								
3695261	2300555	09/14/2022		102022F	163880	308.54	308.54	10/21/2022	INV	PD	MILK
INVOICE:510207324			CHECKDATE:10/21/2022								
3695349	2300555	09/14/2022		102022F	163880	374.51	374.51	10/21/2022	INV	PD	MILK
INVOICE:510207326			CHECKDATE:10/21/2022								
3695392	2300555	09/14/2022		102022F	163880	461.45	461.45	10/21/2022	INV	PD	MILK
INVOICE:510207327			CHECKDATE:10/21/2022								
3695414	2300555	09/14/2022		102022F	163880	234.30	234.30	10/21/2022	INV	PD	MILK
INVOICE:510207328			CHECKDATE:10/21/2022								
3695170	2300555	09/14/2022		102022F	163880	387.63	387.63	10/21/2022	INV	PD	MILK
INVOICE:510207329			CHECKDATE:10/21/2022								
3695181	2300555	09/14/2022		102022F	163880	184.58	184.58	10/21/2022	INV	PD	MILK
INVOICE:510207331			CHECKDATE:10/21/2022								
3695381	2300555	09/14/2022		102022F	163880	196.06	196.06	10/21/2022	INV	PD	MILK
INVOICE:510207332			CHECKDATE:10/21/2022								
3695250	2300555	09/14/2022		102022F	163880	374.44	374.44	10/21/2022	INV	PD	MILK
INVOICE:510207333			CHECKDATE:10/21/2022								
3695424	2300555	09/15/2022		102022F	163880	131.80	131.80	10/21/2022	INV	PD	MILK
INVOICE:510207338			CHECKDATE:10/21/2022								
3695191	2300555	09/15/2022		102022F	163880	158.19	158.19	10/21/2022	INV	PD	MILK
INVOICE:510207339			CHECKDATE:10/21/2022								
3695220	2300555	09/15/2022		102022F	163880	220.95	220.95	10/21/2022	INV	PD	MILK
INVOICE:510207340			CHECKDATE:10/21/2022								
3695308	2300555	09/15/2022		102022F	163880	171.31	171.31	10/21/2022	INV	PD	MILK
INVOICE:510207341			CHECKDATE:10/21/2022								
3695317	2300555	09/15/2022		102022F	163880	216.32	216.32	10/21/2022	INV	PD	MILK
INVOICE:510207342			CHECKDATE:10/21/2022								
3695338	2300555	09/15/2022		102022F	163880	386.13	386.13	10/21/2022	INV	PD	MILK
INVOICE:510207343			CHECKDATE:10/21/2022								
3695404	2300555	09/15/2022		102022F	163880	376.00	376.00	10/21/2022	INV	PD	MILK

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510207344			CHECKDATE:10/21/2022								
3695294	2300555	09/15/2022		102022F	163880	330.51	330.51	10/21/2022	INV	PD	MILK
INVOICE:510207345			CHECKDATE:10/21/2022								
3695202	2300555	09/15/2022		102022F	163880	182.94	182.94	10/21/2022	INV	PD	MILK
INVOICE:510207346			CHECKDATE:10/21/2022								
3695230	2300555	09/15/2022		102022F	163880	285.36	285.36	10/21/2022	INV	PD	MILK
INVOICE:510207347			CHECKDATE:10/21/2022								
3695240	2300555	09/15/2022		102022F	163880	296.91	296.91	10/21/2022	INV	PD	MILK
INVOICE:510207348			CHECKDATE:10/21/2022								
3695272	2300555	09/15/2022		102022F	163880	232.58	232.58	10/21/2022	INV	PD	MILK
INVOICE:510207349			CHECKDATE:10/21/2022								
3695211	2300555	09/15/2022		102022F	163880	207.68	207.68	10/21/2022	INV	PD	MILK
INVOICE:510207350			CHECKDATE:10/21/2022								
3695370	2300555	09/15/2022		102022F	163880	221.03	221.03	10/21/2022	INV	PD	MILK
INVOICE:510207351			CHECKDATE:10/21/2022								
3695360	2300555	09/15/2022		102022F	163880	267.45	267.45	10/21/2022	INV	PD	MILK
INVOICE:510207352			CHECKDATE:10/21/2022								
3695283	2300555	09/16/2022		102022F	163880	334.78	334.78	10/21/2022	INV	PD	MILK
INVOICE:510207362			CHECKDATE:10/21/2022								
3695328	2300555	09/16/2022		102022F	163880	427.29	427.29	10/21/2022	INV	PD	MILK
INVOICE:510207363			CHECKDATE:10/21/2022								
3695262	2300555	09/16/2022		102022F	163880	308.54	308.54	10/21/2022	INV	PD	MILK
INVOICE:510207364			CHECKDATE:10/21/2022								
3695350	2300555	09/16/2022		102022F	163880	184.43	184.43	10/21/2022	INV	PD	MILK
INVOICE:510207365			CHECKDATE:10/21/2022								
3695393	2300555	09/16/2022		102022F	163880	623.49	623.49	10/21/2022	INV	PD	MILK
INVOICE:510207366			CHECKDATE:10/21/2022								
3695415	2300555	09/16/2022		102022F	163880	158.04	158.04	10/21/2022	INV	PD	MILK
INVOICE:510207368			CHECKDATE:10/21/2022								
3695171	2300555	09/16/2022		102022F	163880	321.66	321.66	10/21/2022	INV	PD	MILK
INVOICE:510207369			CHECKDATE:10/21/2022								
3695182	2300555	09/16/2022		102022F	163880	207.68	207.68	10/21/2022	INV	PD	MILK
INVOICE:510207370			CHECKDATE:10/21/2022								
3695382	2300555	09/16/2022		102022F	163880	197.55	197.55	10/21/2022	INV	PD	MILK
INVOICE:510207371			CHECKDATE:10/21/2022								
3695251	2300555	09/16/2022		102022F	163880	400.90	400.90	10/21/2022	INV	PD	MILK
INVOICE:510207372			CHECKDATE:10/21/2022								
3695425	2300555	09/19/2022		102022F	163880	193.07	193.07	10/21/2022	INV	PD	MILK
INVOICE:510207477			CHECKDATE:10/21/2022								
3695192	2300555	09/19/2022		102022F	163880	206.19	206.19	10/21/2022	INV	PD	MILK
INVOICE:510207478			CHECKDATE:10/21/2022								
3695221	2300555	09/19/2022		102022F	163880	138.79	138.79	10/21/2022	INV	PD	MILK
INVOICE:510207479			CHECKDATE:10/21/2022								
3695318	2300555	09/19/2022		102022F	163880	131.58	131.58	10/21/2022	INV	PD	MILK
INVOICE:510207480			CHECKDATE:10/21/2022								
3695339	2300555	09/19/2022		102022F	163880	399.25	399.25	10/21/2022	INV	PD	MILK
INVOICE:510207481			CHECKDATE:10/21/2022								
3695405	2300555	09/19/2022		102022F	163880	263.53	263.53	10/21/2022	INV	PD	MILK
INVOICE:510207482			CHECKDATE:10/21/2022								
3695295	2300555	09/19/2022		102022F	163880	316.94	316.94	10/21/2022	INV	PD	MILK
INVOICE:510207483			CHECKDATE:10/21/2022								
3695302	2300555	09/19/2022		102022F	163880	115.54	115.54	10/21/2022	INV	PD	MILK
INVOICE:510207484			CHECKDATE:10/21/2022								
3695203	2300555	09/19/2022		102022F	163880	260.54	260.54	10/21/2022	INV	PD	MILK
INVOICE:510207485			CHECKDATE:10/21/2022								

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3695231	2300555	09/19/2022		102022F	163880	197.70	197.70	10/21/2022	INV	PD	MILK
INVOICE:510207487			CHECKDATE:10/21/2022								
3695241	2300555	09/19/2022		102022F	163880	250.41	250.41	10/21/2022	INV	PD	MILK
INVOICE:510207488			CHECKDATE:10/21/2022								
3695273	2300555	09/19/2022		102022F	163880	178.30	178.30	10/21/2022	INV	PD	MILK
INVOICE:510207489			CHECKDATE:10/21/2022								
3695210	2300555	09/19/2022		102022F	163880	207.68	207.68	10/21/2022	INV	PD	MILK
INVOICE:510207490			CHECKDATE:10/21/2022								
3695371	2300555	09/19/2022		102022F	163880	234.15	234.15	10/21/2022	INV	PD	MILK
INVOICE:510207491			CHECKDATE:10/21/2022								
3695361	2300555	09/19/2022		102022F	163880	273.66	273.66	10/21/2022	INV	PD	MILK
INVOICE:510207492			CHECKDATE:10/21/2022								
3695284	2300555	09/20/2022		102022F	163880	521.07	521.07	10/21/2022	INV	PD	MILK
INVOICE:510207504			CHECKDATE:10/21/2022								
3695329	2300555	09/20/2022		102022F	163880	400.30	400.30	10/21/2022	INV	PD	MILK
INVOICE:510207506			CHECKDATE:10/21/2022								
3695263	2300555	09/20/2022		102022F	163880	323.37	323.37	10/21/2022	INV	PD	MILK
INVOICE:510207507			CHECKDATE:10/21/2022								
3695351	2300555	09/20/2022		102022F	163880	242.71	242.71	10/21/2022	INV	PD	MILK
INVOICE:510207508			CHECKDATE:10/21/2022								
3695394	2300555	09/20/2022		102022F	163880	335.00	335.00	10/21/2022	INV	PD	MILK
INVOICE:510207509			CHECKDATE:10/21/2022								
3695416	2300555	09/20/2022		102022F	163880	221.18	221.18	10/21/2022	INV	PD	MILK
INVOICE:510207510			CHECKDATE:10/21/2022								
3695172	2300555	09/20/2022		102022F	163880	414.17	414.17	10/21/2022	INV	PD	MILK
INVOICE:510207511			CHECKDATE:10/21/2022								
3695183	2300555	09/20/2022		102022F	163880	262.26	262.26	10/21/2022	INV	PD	MILK
INVOICE:510207512			CHECKDATE:10/21/2022								
3695383	2300555	09/20/2022		102022F	163880	169.97	169.97	10/21/2022	INV	PD	MILK
INVOICE:510207513			CHECKDATE:10/21/2022								
3695252	2300555	09/20/2022		102022F	163880	402.39	402.39	10/21/2022	INV	PD	MILK
INVOICE:510207514			CHECKDATE:10/21/2022								
3695296	2300555	09/21/2022		102022F	163880	316.94	316.94	10/21/2022	INV	PD	MILK
INVOICE:510207519			CHECKDATE:10/21/2022								
3695395	2300555	09/20/2022		102022F	163880	237.51	237.51	10/21/2022	INV	PD	MILK
INVOICE:510207520			CHECKDATE:10/21/2022								
3695426	2300555	09/20/2022		102022F	163880	244.20	244.20	10/21/2022	INV	PD	MILK
INVOICE:510207521			CHECKDATE:10/21/2022								
3695193	2300555	09/21/2022		102022F	163880	158.19	158.19	10/21/2022	INV	PD	MILK
INVOICE:510207522			CHECKDATE:10/21/2022								
3695222	2300555	09/21/2022		102022F	163880	178.30	178.30	10/21/2022	INV	PD	MILK
INVOICE:510207523			CHECKDATE:10/21/2022								
3695309	2300555	09/21/2022		102022F	163880	166.68	166.68	10/21/2022	INV	PD	MILK
INVOICE:510207524			CHECKDATE:10/21/2022								
3695303	2300555	09/21/2022		102022F	163880	303.26	303.26	10/21/2022	INV	PD	MILK
INVOICE:510207525			CHECKDATE:10/21/2022								
3695319	2300555	09/21/2022		102022F	163880	229.59	229.59	10/21/2022	INV	PD	MILK
INVOICE:510207526			CHECKDATE:10/21/2022								
3695340	2300555	09/21/2022		102022F	163880	399.25	399.25	10/21/2022	INV	PD	MILK
INVOICE:510207527			CHECKDATE:10/21/2022								
3695406	2300555	09/21/2022		102022F	163880	352.75	352.75	10/21/2022	INV	PD	MILK
INVOICE:510207528			CHECKDATE:10/21/2022								
3695384	2300555	09/21/2022		102022F	163880	153.41	153.41	10/21/2022	INV	PD	MILK
INVOICE:510207529			CHECKDATE:10/21/2022								
3695232	2300555	09/21/2022		102022F	163880	193.07	193.07	10/21/2022	INV	PD	MILK

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INVOICE:510207530			CHECKDATE:10/21/2022								
3695242	2300555	09/21/2022		102022F	163880	323.15	323.15	10/21/2022	INV	PD	MILK
INVOICE:510207532			CHECKDATE:10/21/2022								
3695274	2300555	09/21/2022		102022F	163880	184.43	184.43	10/21/2022	INV	PD	MILK
INVOICE:510207534			CHECKDATE:10/21/2022								
3695212	2300555	09/21/2022		102022F	163880	207.68	207.68	10/21/2022	INV	PD	MILK
INVOICE:510207536			CHECKDATE:10/21/2022								
3695372	2300555	09/21/2022		102022F	163880	234.15	234.15	10/21/2022	INV	PD	MILK
INVOICE:510207537			CHECKDATE:10/21/2022								
3695362	2300555	09/21/2022		102022F	163880	285.29	285.29	10/21/2022	INV	PD	MILK
INVOICE:510207538			CHECKDATE:10/21/2022								
3695285	2300555	09/22/2022		102022F	163880	389.27	389.27	10/21/2022	INV	PD	MILK
INVOICE:510207551			CHECKDATE:10/21/2022								
3695330	2300555	09/22/2022		102022F	163880	363.18	363.18	10/21/2022	INV	PD	MILK
INVOICE:510207552			CHECKDATE:10/21/2022								
3695264	2300555	09/22/2022		102022F	163880	316.38	316.38	10/21/2022	INV	PD	MILK
INVOICE:510207554			CHECKDATE:10/21/2022								
3695352	2300555	09/22/2022		102022F	163880	374.51	374.51	10/21/2022	INV	PD	MILK
INVOICE:510207555			CHECKDATE:10/21/2022								
3695396	2300555	09/22/2022		102022F	163880	553.74	553.74	10/21/2022	INV	PD	MILK
INVOICE:510207556			CHECKDATE:10/21/2022								
3695417	2300555	09/22/2022		102022F	163880	283.79	283.79	10/21/2022	INV	PD	MILK
INVOICE:510207557			CHECKDATE:10/21/2022								
3695173	2300555	09/22/2022		102022F	163880	387.63	387.63	10/21/2022	INV	PD	MILK
INVOICE:510207558			CHECKDATE:10/21/2022								
3695184	2300555	09/22/2022		102022F	163880	230.93	230.93	10/21/2022	INV	PD	MILK
INVOICE:510207559			CHECKDATE:10/21/2022								
3695385	2300555	09/22/2022		102022F	163880	207.68	207.68	10/21/2022	INV	PD	MILK
INVOICE:510207561			CHECKDATE:10/21/2022								
3695253	2300555	09/22/2022		102022F	163880	374.51	374.51	10/21/2022	INV	PD	MILK
INVOICE:510207563			CHECKDATE:10/21/2022								
3695297	2300555	09/23/2022		102022F	163880	394.95	394.95	10/21/2022	INV	PD	MILK
INVOICE:510207568			CHECKDATE:10/21/2022								
3695427	2300555	09/22/2022		102022F	163880	168.17	168.17	10/21/2022	INV	PD	MILK
INVOICE:510207569			CHECKDATE:10/21/2022								
3695194	2300555	09/22/2022		102022F	163880	192.92	192.92	10/21/2022	INV	PD	MILK
INVOICE:510207570			CHECKDATE:10/21/2022								
3695223	2300555	09/22/2022		102022F	163880	224.17	224.17	10/21/2022	INV	PD	MILK
INVOICE:510207571			CHECKDATE:10/21/2022								
3695310	2300555	09/23/2022		102022F	163880	131.80	131.80	10/21/2022	INV	PD	MILK
INVOICE:510207572			CHECKDATE:10/21/2022								
3695320	2300555	09/23/2022		102022F	163880	237.29	237.29	10/21/2022	INV	PD	MILK
INVOICE:510207573			CHECKDATE:10/21/2022								
3695341	2300555	09/23/2022		102022F	163880	386.13	386.13	10/21/2022	INV	PD	MILK
INVOICE:510207574			CHECKDATE:10/21/2022								
3695407	2300555	09/23/2022		102022F	163880	303.26	303.26	10/21/2022	INV	PD	MILK
INVOICE:510207575			CHECKDATE:10/21/2022								
3695204	2300555	09/23/2022		102022F	163880	224.09	224.09	10/21/2022	INV	PD	MILK
INVOICE:510207576			CHECKDATE:10/21/2022								
3695233	2300555	09/23/2022		102022F	163880	237.29	237.29	10/21/2022	INV	PD	MILK
INVOICE:510207577			CHECKDATE:10/21/2022								
3695243	2300555	09/23/2022		102022F	163880	290.14	290.14	10/21/2022	INV	PD	MILK
INVOICE:510207578			CHECKDATE:10/21/2022								
3695275	2300555	09/23/2022		102022F	163880	184.58	184.58	10/21/2022	INV	PD	MILK
INVOICE:510207579			CHECKDATE:10/21/2022								

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3695363	2300555	09/23/2022		102022F	163880	303.26	303.26	10/21/2022	INV	PD	MILK
INVOICE:510207580			CHECKDATE:10/21/2022								
3695213	2300555	09/23/2022		102022F	163880	158.19	158.19	10/21/2022	INV	PD	MILK
INVOICE:510207581			CHECKDATE:10/21/2022								
3695373	2300555	09/23/2022		102022F	163880	197.70	197.70	10/21/2022	INV	PD	MILK
INVOICE:510207582			CHECKDATE:10/21/2022								
3695286	2300555	09/26/2022		102022F	163880	329.50	329.50	10/21/2022	INV	PD	MILK
INVOICE:510207694			CHECKDATE:10/21/2022								
3695331	2300555	09/26/2022		102022F	163880	428.93	428.93	10/21/2022	INV	PD	MILK
INVOICE:510207695			CHECKDATE:10/21/2022								
3695265	2300555	09/26/2022		102022F	163880	295.42	295.42	10/21/2022	INV	PD	MILK
INVOICE:510207696			CHECKDATE:10/21/2022								
3695353	2300555	09/26/2022		102022F	163880	374.51	374.51	10/21/2022	INV	PD	MILK
INVOICE:510207698			CHECKDATE:10/21/2022								
3695397	2300555	09/26/2022		102022F	163880	519.58	519.58	10/21/2022	INV	PD	MILK
INVOICE:510207699			CHECKDATE:10/21/2022								
3695418	2300555	09/26/2022		102022F	163880	244.20	244.20	10/21/2022	INV	PD	MILK
INVOICE:510207700			CHECKDATE:10/21/2022								
3695174	2300555	09/26/2022		102022F	163880	387.63	387.63	10/21/2022	INV	PD	MILK
INVOICE:510207701			CHECKDATE:10/21/2022								
3695185	2300555	09/26/2022		102022F	163880	224.17	224.17	10/21/2022	INV	PD	MILK
INVOICE:510207702			CHECKDATE:10/21/2022								
3695342	2300555	09/26/2022		102022F	163880	207.83	207.83	10/21/2022	INV	PD	MILK
INVOICE:510207703			CHECKDATE:10/21/2022								
3695254	2300555	09/26/2022		102022F	163880	369.16	369.16	10/21/2022	INV	PD	MILK
INVOICE:510207705			CHECKDATE:10/21/2022								
3695429	2300555	09/26/2022		102022F	163880	178.30	178.30	10/21/2022	INV	PD	MILK
INVOICE:510207710			CHECKDATE:10/21/2022								
3695195	2300555	09/26/2022		102022F	163880	155.05	155.05	10/21/2022	INV	PD	MILK
INVOICE:510207711			CHECKDATE:10/21/2022								
3695343	2300555	09/27/2022		102022F	163880	386.13	386.13	10/21/2022	INV	PD	MILK
INVOICE:510207712			CHECKDATE:10/21/2022								
3695224	2300555	09/26/2022		102022F	163880	128.66	128.66	10/21/2022	INV	PD	MILK
INVOICE:510207713			CHECKDATE:10/21/2022								
3695311	2300555	09/26/2022		102022F	163880	89.15	89.15	10/21/2022	INV	PD	MILK
INVOICE:510207714			CHECKDATE:10/21/2022								
3695321	2300555	09/27/2022		102022F	163880	216.32	216.32	10/21/2022	INV	PD	MILK
INVOICE:510207715			CHECKDATE:10/21/2022								
3695408	2300555	09/27/2022		102022F	163880	263.53	263.53	10/21/2022	INV	PD	MILK
INVOICE:510207717			CHECKDATE:10/21/2022								
3695298	2300555	09/27/2022		102022F	163880	330.06	330.06	10/21/2022	INV	PD	MILK
INVOICE:510207718			CHECKDATE:10/21/2022								
3695304	2300555	09/27/2022		102022F	163880	323.37	323.37	10/21/2022	INV	PD	MILK
INVOICE:510207719			CHECKDATE:10/21/2022								
3695287	2300555	09/27/2022		102022F	163880	140.29	140.29	10/21/2022	INV	PD	MILK
INVOICE:510207720			CHECKDATE:10/21/2022								
3695234	2300555	09/27/2022		102022F	163880	197.70	197.70	10/21/2022	INV	PD	MILK
INVOICE:510207721			CHECKDATE:10/21/2022								
3695244	2300555	09/27/2022		102022F	163880	289.99	289.99	10/21/2022	INV	PD	MILK
INVOICE:510207723			CHECKDATE:10/21/2022								
3695276	2300555	09/27/2022		102022F	163880	158.27	158.27	10/21/2022	INV	PD	MILK
INVOICE:510207724			CHECKDATE:10/21/2022								
3695364	2300555	09/27/2022		102022F	163880	230.93	230.93	10/21/2022	INV	PD	MILK
INVOICE:510207726			CHECKDATE:10/21/2022								
3695374	2300555	09/27/2022		102022F	163880	222.53	222.53	10/21/2022	INV	PD	MILK

BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510207727			CHECKDATE:10/21/2022								
3695214	2300555	09/27/2022		102022F	163880	154.90	154.90	10/21/2022	INV	PD	MILK
INVOICE:510207728			CHECKDATE:10/21/2022								
3695288	2300555	09/28/2022		102022F	163880	408.67	408.67	10/21/2022	INV	PD	MILK
INVOICE:510207740			CHECKDATE:10/21/2022								
3695332	2300555	09/28/2022		102022F	163880	395.48	395.48	10/21/2022	INV	PD	MILK
INVOICE:510207741			CHECKDATE:10/21/2022								
3695266	2300555	09/28/2022		102022F	163880	329.50	329.50	10/21/2022	INV	PD	MILK
INVOICE:510207742			CHECKDATE:10/21/2022								
3695354	2300555	09/28/2022		102022F	163880	316.38	316.38	10/21/2022	INV	PD	MILK
INVOICE:510207743			CHECKDATE:10/21/2022								
3695398	2300555	09/28/2022		102022F	163880	553.74	553.74	10/21/2022	INV	PD	MILK
INVOICE:510207745			CHECKDATE:10/21/2022								
3695419	2300555	09/28/2022		102022F	163880	237.29	237.29	10/21/2022	INV	PD	MILK
INVOICE:510207746			CHECKDATE:10/21/2022								
3695175	2300555	09/28/2022		102022F	163880	355.89	355.89	10/21/2022	INV	PD	MILK
INVOICE:510207747			CHECKDATE:10/21/2022								
3695196	2300555	09/28/2022		102022F	163880	158.19	158.19	10/21/2022	INV	PD	MILK
INVOICE:510207748			CHECKDATE:10/21/2022								
3695386	2300555	09/28/2022		102022F	163880	237.21	237.21	10/21/2022	INV	PD	MILK
INVOICE:510207749			CHECKDATE:10/21/2022								
3695255	2300555	09/28/2022		102022F	163880	329.50	329.50	10/21/2022	INV	PD	MILK
INVOICE:510207750			CHECKDATE:10/21/2022								
3695430	2300555	09/28/2022		102022F	163880	144.92	144.92	10/21/2022	INV	PD	MILK
INVOICE:510207755			CHECKDATE:10/21/2022								
3695197	2300555	09/28/2022		102022F	163880	158.19	158.19	10/21/2022	INV	PD	MILK
INVOICE:510207756			CHECKDATE:10/21/2022								
3695225	2300555	09/28/2022		102022F	163880	211.05	211.05	10/21/2022	INV	PD	MILK
INVOICE:510207757			CHECKDATE:10/21/2022								
3695312	2300555	09/29/2022		102022F	163880	79.10	79.10	10/21/2022	INV	PD	MILK
INVOICE:510207758			CHECKDATE:10/21/2022								
3695322	2300555	09/29/2022		102022F	163880	197.70	197.70	10/21/2022	INV	PD	MILK
INVOICE:510207759			CHECKDATE:10/21/2022								
3695344	2300555	09/29/2022		102022F	163880	421.79	421.79	10/21/2022	INV	PD	MILK
INVOICE:510207760			CHECKDATE:10/21/2022								
3695409	2300555	09/29/2022		102022F	163880	329.50	329.50	10/21/2022	INV	PD	MILK
INVOICE:510207761			CHECKDATE:10/21/2022								
3695299	2300555	09/29/2022		102022F	163880	368.71	368.71	10/21/2022	INV	PD	MILK
INVOICE:510207762			CHECKDATE:10/21/2022								
3695205	2300555	09/29/2022		102022F	163880	197.70	197.70	10/21/2022	INV	PD	MILK
INVOICE:510207763			CHECKDATE:10/21/2022								
3695235	2300555	09/29/2022		102022F	163880	263.75	263.75	10/21/2022	INV	PD	MILK
INVOICE:510207764			CHECKDATE:10/21/2022								
3695245	2300555	09/29/2022		102022F	163880	237.29	237.29	10/21/2022	INV	PD	MILK
INVOICE:510207765			CHECKDATE:10/21/2022								
3695277	2300555	09/29/2022		102022F	163880	158.19	158.19	10/21/2022	INV	PD	MILK
INVOICE:510207766			CHECKDATE:10/21/2022								
3695365	2300555	09/29/2022		102022F	163880	263.60	263.60	10/21/2022	INV	PD	MILK
INVOICE:510207767			CHECKDATE:10/21/2022								
3695215	2300555	09/29/2022		102022F	163880	184.43	184.43	10/21/2022	INV	PD	MILK
INVOICE:510207768			CHECKDATE:10/21/2022								
3695375	2300555	09/29/2022		102022F	163880	210.90	210.90	10/21/2022	INV	PD	MILK
INVOICE:510207769			CHECKDATE:10/21/2022								
3695289	2300555	09/30/2022		102022F	163880	428.86	428.86	10/21/2022	INV	PD	MILK
INVOICE:510207779			CHECKDATE:10/21/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3695333	2300555	09/30/2022		102022F	163880	427.29	427.29	10/21/2022	INV	PD	MILK
INVOICE:510207780			CHECKDATE:10/21/2022								
3695267	2300555	09/30/2022		102022F	163880	323.37	323.37	10/21/2022	INV	PD	MILK
INVOICE:510207781			CHECKDATE:10/21/2022								
3695355	2300555	09/30/2022		102022F	163880	374.51	374.51	10/21/2022	INV	PD	MILK
INVOICE:510207782			CHECKDATE:10/21/2022								
3695399	2300555	09/30/2022		102022F	163880	553.74	553.74	10/21/2022	INV	PD	MILK
INVOICE:510207783			CHECKDATE:10/21/2022								
3695420	2300555	09/29/2022		102022F	163880	193.07	193.07	10/21/2022	INV	PD	MILK
INVOICE:510207784			CHECKDATE:10/21/2022								
3695176	2300555	09/30/2022		102022F	163880	316.53	316.53	10/21/2022	INV	PD	MILK
INVOICE:510207785			CHECKDATE:10/21/2022								
3695186	2300555	09/30/2022		102022F	163880	272.17	272.17	10/21/2022	INV	PD	MILK
INVOICE:510207786			CHECKDATE:10/21/2022								
3695387	2300555	09/30/2022		102022F	163880	181.44	181.44	10/21/2022	INV	PD	MILK
INVOICE:510207787			CHECKDATE:10/21/2022								
3695256	2300555	09/30/2022		102022F	163880	374.51	374.51	10/21/2022	INV	PD	MILK
INVOICE:510207788			CHECKDATE:10/21/2022								
						73,043.35					
45566 RENAISSANCE LEARNING INC											
3695869	2302829	10/10/2022		102122	164030	7,500.00	7,500.00	10/21/2022	INV	PD	YES-MyOn Student Subscription
INVOICE:INV5271250			CHECKDATE:10/21/2022								
54493 LAURA RICCI-GEIS											
3695898		10/17/2022		102122E	1013812	15.58	15.58	10/21/2022	INV	PD	MILEAGE/AUG-SEPT
INVOICE:093022			CHECKDATE:10/21/2022								
17320 RICOH USA INC											
3694543	2300587	09/26/2022		102122	164031	73.81	73.81	10/21/2022	INV	PD	GMS-RICOH USAGE
INVOICE:5065635373			CHECKDATE:10/21/2022								
3695486	2300588	10/01/2022		102022F	163881	140.21	140.21	10/21/2022	INV	PD	COPIER MAINTENANCE 2021-22
INVOICE:5065661153			CHECKDATE:10/21/2022								
3695546	2300279	10/01/2022		102122	164031	644.31	644.31	10/21/2022	INV	PD	RICOH COPIES FOR LSS BUILDING
INVOICE:5065661431			CHECKDATE:10/21/2022								
3695545	2300586	10/03/2022		102122	164031	1,395.64	1,395.64	10/21/2022	INV	PD	TES-Ricoh Maint Agreement 2022
INVOICE:5065739760			CHECKDATE:10/21/2022								
3695851	2300254	10/10/2022		102122	164031	543.87	543.87	10/21/2022	INV	PD	DO-Blanket P.O. for maintenanc
INVOICE:5065781871			CHECKDATE:10/21/2022								
						2,797.84					
54950 ROBOTLAB INC											
3695954	2302990	10/12/2022		102122	164032	6,214.00	6,214.00	10/21/2022	INV	PD	TES-IMLS Grant - Virtual Real
INVOICE:6460			CHECKDATE:10/21/2022								
54948 JULIE RUBEMEYER											
3694900		10/05/2022		102122E	1013813	415.52	415.52	10/21/2022	INV	PD	MILEAGE/SEPT
INVOICE:092922			CHECKDATE:10/21/2022								
26330 RUSH TRUCK CENTER/CINCINNATI											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3695772	2300197	09/28/2022		102122	164033	20.20	20.20	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:3029392388			CHECKDATE:10/21/2022								
3695773	2300197	09/29/2022		102122	164033	54.42	54.42	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:3029517380			CHECKDATE:10/21/2022								
3695774	2300197	09/29/2022		102122	164033	769.10	769.10	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:3029526641			CHECKDATE:10/21/2022								
3695776	2300197	10/04/2022		102122	164033	228.54	228.54	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:3029552799			CHECKDATE:10/21/2022								
3695775	2300197	09/30/2022		102122	164033	20.20	20.20	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:3029570515			CHECKDATE:10/21/2022								
3695777	2300197	10/05/2022		102122	164033	175.44	175.44	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:3029604567			CHECKDATE:10/21/2022								
3695778	2300197	10/05/2022		102122	164033	151.32	151.32	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:3029618731			CHECKDATE:10/21/2022								
3695780	2300197	10/06/2022		102122	164033	73.41	73.41	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:3029622060			CHECKDATE:10/21/2022								
3695779	2300197	10/05/2022		102122	164033	216.52	216.52	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:3029630935			CHECKDATE:10/21/2022								
3695852	2300197	10/12/2022		102122	164033	2,723.67	2,723.67	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:3029677885			CHECKDATE:10/21/2022								
3695781	2300197	10/10/2022		102122	164033	68.01	68.01	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:3029683523			CHECKDATE:10/21/2022								
3695771	2300197	10/11/2022		102122	164033	29.84	29.84	10/21/2022	INV	PD	BUS REPAIR PARTS
INVOICE:3029707229			CHECKDATE:10/21/2022								
						4,530.67					
46440 WILLIAM H SADLIER, INC											
3695622	2301630	08/29/2022		102122	164034	96.36	96.36	10/21/2022	INV	PD	6-LICENSES TO BE USED IN THE C
INVOICE:INV145753			CHECKDATE:10/21/2022								
3695621	2301630	08/31/2022		102122	164034	44.97	44.97	10/21/2022	INV	PD	6-LICENSES TO BE USED IN THE C
INVOICE:INV146573			CHECKDATE:10/21/2022								
3695555	2302147	09/30/2022		102122	164034	63.06	63.06	10/21/2022	INV	PD	EES-4th GRADE VOC WORKSSHOP TE
INVOICE:INV153451			CHECKDATE:10/21/2022								
						204.39					
44598 SAFETY FIRST FIRE PROTECTION INC (C)											
3694448	2300381	10/05/2022		102122	164035	3,460.00	3,460.00	10/21/2022	INV	PD	FM-Annual Sprinkler Inspection
INVOICE:2857			CHECKDATE:10/21/2022								
3694447	2300380	10/05/2022		102122	164035	1,916.00	1,916.00	10/21/2022	INV	PD	FM-Annual Backflow Inspections
INVOICE:2858			CHECKDATE:10/21/2022								
						5,376.00					
34260 SANITATION DISTRICT NO. 1											
3696002		10/13/2022		102122	164036	3,521.24	3,521.24	10/21/2022	INV	PD	MTHLY BILLS
INVOICE:101322			CHECKDATE:10/21/2022								
3696903		10/21/2022		110422	164133	28,774.86	28,774.86	11/04/2022	INV	PD	MTHLY BILLS
INVOICE:102122			CHECKDATE:11/04/2022								
						32,296.10					
49799 TRACY SCHAEFER											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3694901		10/05/2022		102122E	1013814	385.31	385.31	10/21/2022	INV	PD	MILEAGE/SEPT
INVOICE:092822			CHECKDATE:10/21/2022								
43706 ALFRED L. SCHILLER HDW											
3695547	2302202	10/04/2022		102122	164037	1,950.00	1,950.00	10/21/2022	INV	PD	GES - Replace Failing Lock per
INVOICE:633738			CHECKDATE:10/21/2022								
34520 SCHOLASTIC INC.											
3693407	2301671	09/06/2022		102122	164038	142.79	142.79	10/14/2022	INV	PD	RHS-English Classroom Books/Sc
INVOICE:40973279			CHECKDATE:10/21/2022								
3695608	2302292	09/23/2022		102122	164038	87.20	87.20	10/21/2022	INV	PD	YES-RTI Supplies
INVOICE:41677365			CHECKDATE:10/21/2022								
3694724	2302520	09/29/2022		102122	164038	32.48	32.48	10/21/2022	INV	PD	FES-BOOK FOR PLTW
INVOICE:41912406			CHECKDATE:10/21/2022								
3695936	2302774	10/04/2022		102122	164038	659.03	659.03	10/21/2022	INV	PD	KES-BOOKS FOR FAMILY/STUDEN EN
INVOICE:42175140			CHECKDATE:10/21/2022								
3695870	2302607	10/06/2022		102122	164038	4,264.08	4,264.08	10/21/2022	INV	PD	SES-Reading Assessment(4264.08
INVOICE:42275711			CHECKDATE:10/21/2022								
3694697	2302731	10/06/2022		102122	164038	651.82	651.82	10/21/2022	INV	PD	GES - Family Engagement Suppli
INVOICE:42275803			CHECKDATE:10/21/2022								
3695937	2302759	10/06/2022		102122	164038	1,536.90	1,536.90	10/21/2022	INV	PD	FES-BOOKS FOR FAMILY LITERACY
INVOICE:42275814			CHECKDATE:10/21/2022								
3694723	2301695	09/20/2022		102122	164039	2,495.13	2,495.13	10/21/2022	INV	PD	MES-SCHOLASTIC NEWS MAGAZINES
INVOICE:M72307093			CHECKDATE:10/21/2022								
3692780	2300495	07/07/2022		102122	164039	2,359.19	2,359.19	10/14/2022	INV	PD	GMS-Scholastic magazine
INVOICE:M72369689			CHECKDATE:10/21/2022								
3693703	2301117	09/20/2022		102122	164039	1,154.75	1,154.75	10/14/2022	INV	PD	NPES-Scholastic Student Classr
INVOICE:M73027443			CHECKDATE:10/21/2022								
3693781	2301933	09/20/2022		102122	164039	980.61	980.61	10/14/2022	INV	PD	TES-Storyworks Classroom Magaz
INVOICE:M73278483			CHECKDATE:10/21/2022								
3695462	2302335	10/11/2022		102122	164039	466.95	466.95	10/21/2022	INV	PD	GES-StoryWorks - Barker
INVOICE:M73334260			CHECKDATE:10/21/2022								
3695461	2302360	10/11/2022		102122	164039	1,073.99	1,073.99	10/21/2022	INV	PD	GES-StoryWorks - 3rd Grade
INVOICE:M73342313			CHECKDATE:10/21/2022								
						15,904.92					
34580 SCHOOL HEALTH CORPORATION											
3695136	2301934	10/04/2022		102122	164040	323.96	323.96	10/21/2022	INV	PD	YES-TOOTHBRUSHES FOR HYGIENE T
INVOICE:4109690-00			CHECKDATE:10/21/2022								
3695938	2302609	10/03/2022		102122	164040	82.82	82.82	10/21/2022	INV	PD	YES-FIRST AID ROOM SUPPLIES
INVOICE:4119776-00			CHECKDATE:10/21/2022								
						406.78					
48978 SCHOOL NURSE SUPPLY, INC											
3695853	2302631	09/29/2022		102122	164041	130.57	130.57	10/21/2022	INV	PD	IG-School Clinic Supplies
INVOICE:0913269-IN			CHECKDATE:10/21/2022								
3694449	2302461	09/28/2022		102122	164041	383.57	383.57	10/21/2022	INV	PD	SES-First Aid Room Supplies(40
INVOICE:0913619-IN			CHECKDATE:10/21/2022								
3694768	2302538	09/29/2022		102122	164041	237.50	237.50	10/21/2022	INV	PD	LES-GLOVES SCHOOL NURSE SUPPLY
INVOICE:0913813-IN			CHECKDATE:10/21/2022								
3695939	2302715	10/03/2022		102122	164041	273.00	273.00	10/21/2022	INV	PD	NHES-Turner - Clinic Supplies

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:0914780-IN			CHECKDATE:10/21/2022								
3695978	2302946	10/10/2022		102122	164041	255.42	255.42	10/21/2022	INV	PD	OMS-First Aid Room supplies
INVOICE:0915902-IN			CHECKDATE:10/21/2022								
						1,280.06					
44628 SCHOOL OUTFITTERS LLC											
3694450	2302492	09/30/2022		102122	164042	8,295.99	8,295.99	10/21/2022	INV	PD	RCHS-SCIENCE LAB TABLES FOR MS
INVOICE:INV13873759			CHECKDATE:10/21/2022								
3694769	2301770	10/06/2022		102122	164042	288.94	288.94	10/21/2022	INV	PD	KES-BOOK HOLDER FOR CLASSROOM
INVOICE:INV13876642			CHECKDATE:10/21/2022								
						8,584.93					
54511 SCHOOL SPECIALTY LLC											
3695805	2205302	02/08/2022		102122	164043	3,170.30	3,170.30	10/21/2022	INV	PD	ARP ESSER KDG ORDER - SCHOOL L
INVOICE:208129430667			CHECKDATE:10/21/2022								
3695803	2205302	02/09/2022		102122	164043	1,878.27	1,878.27	10/21/2022	INV	PD	ARP ESSER KDG ORDER - SCHOOL L
INVOICE:208129437107			CHECKDATE:10/21/2022								
3695804	2205302	02/11/2022		102122	164043	3,898.47	3,898.47	10/21/2022	INV	PD	ARP ESSER KDG ORDER - SCHOOL L
INVOICE:208129453703			CHECKDATE:10/21/2022								
3695798	2205302	02/16/2022		102122	164043	3,492.80	3,492.80	10/21/2022	INV	PD	ARP ESSER KDG ORDER - SCHOOL L
INVOICE:208129476701			CHECKDATE:10/21/2022								
3695799	2205302	02/22/2022		102122	164043	5,617.10	5,617.10	10/21/2022	INV	PD	ARP ESSER KDG ORDER - SCHOOL L
INVOICE:208129504604			CHECKDATE:10/21/2022								
3695800	2205302	02/24/2022		102122	164043	1,135.26	1,135.26	10/21/2022	INV	PD	ARP ESSER KDG ORDER - SCHOOL L
INVOICE:208129512606			CHECKDATE:10/21/2022								
3695801	2205302	03/04/2022		102122	164043	8,051.59	8,051.59	10/21/2022	INV	PD	ARP ESSER KDG ORDER - SCHOOL L
INVOICE:208129551546			CHECKDATE:10/21/2022								
3695802	2205302	03/22/2022		102122	164043	46,539.40	46,539.40	10/21/2022	INV	PD	ARP ESSER KDG ORDER - SCHOOL L
INVOICE:208129641158			CHECKDATE:10/21/2022								
3695796	2205302	04/01/2022		102122	164043	4,156.08	4,156.08	10/21/2022	INV	PD	ARP ESSER KDG ORDER - SCHOOL L
INVOICE:208129704811			CHECKDATE:10/21/2022								
3695797	2205302	04/11/2022		102122	164043	706.22	706.22	10/21/2022	INV	PD	ARP ESSER KDG ORDER - SCHOOL L
INVOICE:208129770267			CHECKDATE:10/21/2022								
3695514	2208403	07/08/2022		102122	164043	21.05	21.05	10/21/2022	INV	PD	MQH TITLE I CURRICULUM & PFE E
INVOICE:208130245134			CHECKDATE:10/21/2022								
3695795	2205302	08/05/2022		102122	164043	2,905.81	2,905.81	10/21/2022	INV	PD	ARP ESSER KDG ORDER - SCHOOL L
INVOICE:208130537693			CHECKDATE:10/21/2022								
3695548	2302165	09/16/2022		102122	164043	51.40	51.40	10/21/2022	INV	PD	BES-HEADPHONES PROTECTORS
INVOICE:208130965648			CHECKDATE:10/21/2022								
3694771	2302112	09/27/2022		102122	164043	1,688.87	1,688.87	10/21/2022	INV	PD	CES-FAM HEALTH NIGHT/SKOOL AID
INVOICE:208131079915			CHECKDATE:10/21/2022								
3695782	2302467	09/27/2022		102122	164043	244.92	244.92	10/21/2022	INV	PD	NHES-Huff - Art Supplies
INVOICE:208131080570			CHECKDATE:10/21/2022								
3694770	2302283	09/29/2022		102122	164043	48.70	48.70	10/21/2022	INV	PD	CES-SUPPLIES
INVOICE:208131117665			CHECKDATE:10/21/2022								
3695513	2208403	09/29/2022		102122	164043	33.95	33.95	10/21/2022	INV	PD	MQH TITLE I CURRICULUM & PFE E
INVOICE:208131118040			CHECKDATE:10/21/2022								
3695955	2302719	09/30/2022		102122	164043	316.76	316.76	10/21/2022	INV	PD	MES-MSD ROOM PURCHAE - JULIE L
INVOICE:208131122393			CHECKDATE:10/21/2022								
3695940	2302698	09/30/2022		102122	164043	24.41	24.41	10/21/2022	INV	PD	classroom supplies Couch-NPES
INVOICE:208131129068			CHECKDATE:10/21/2022								
3695138	2302589	10/03/2022		102122	164043	30.52	30.52	10/21/2022	INV	PD	Gartman - shoehorn, laces-SPED
INVOICE:208131135050			CHECKDATE:10/21/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3695137 INVOICE:208131135888	2302588	10/03/2022		102122 CHECKDATE:10/21/2022	164043	215.00	215.00	10/21/2022	INV	PD	FES-SPECIAL ED SUPPLIES
3695941 INVOICE:208131173554	2302698	10/06/2022		102122 CHECKDATE:10/21/2022	164043	48.04	48.04	10/21/2022	INV	PD	classroom supplies Couch-NPES
3695139 INVOICE:80843370	2302589	10/13/2022		102122 CHECKDATE:10/21/2022	164043	-9.95	-9.95	10/21/2022	CRM	PD	Gartman - shoehorn, laces-SPED
						84,264.97					
42450 SCHOOL-TECH INC											
3694725 INVOICE:664880	2302394	09/30/2022		102122 CHECKDATE:10/21/2022	164044	790.00	790.00	10/21/2022	INV	PD	NHES-Goble - Lanyards for the
43601 MICHELLE SCHUSTER											
3694902 INVOICE:091322		10/10/2022		102122E CHECKDATE:10/21/2022	1013815	12.19	12.19	10/21/2022	INV	PD	MILEAGE/AUG-SEPT
49792 SCRIPPS NATIONAL SPELLING BEE											
3694739 INVOICE:SK32-399058	2302977	10/10/2022		102122 CHECKDATE:10/21/2022	164045	182.50	182.50	10/21/2022	INV	PD	MES-SCRIPPS NATIONAL SPELLING
44228 SDI INNOVATIONS INC											
3695439 INVOICE:S22-0238263	2300164	07/25/2022		102122 CHECKDATE:10/21/2022	164046	609.58	609.58	10/21/2022	INV	PD	Student Agendas-NPES
3695438 INVOICE:S22-0238321	2300164	07/25/2022		102122 CHECKDATE:10/21/2022	164046	1,307.92	1,307.92	10/21/2022	INV	PD	Student Agendas-NPES
3695476 INVOICE:S22-0248003	2301705	09/21/2022		102122 CHECKDATE:10/21/2022	164046	310.86	310.86	10/21/2022	INV	PD	YES-Additional Student Planner
						2,228.36					
46639 SECO ELECTRIC CO., INC.											
3694624 INVOICE:3918		09/19/2022		102122 CHECKDATE:10/21/2022	164047	730.00	730.00	10/21/2022	INV	PD	DO-CHECK SYSTEM WO#999201551
3694625 INVOICE:3919		09/19/2022		102122 CHECKDATE:10/21/2022	164047	640.00	640.00	10/21/2022	INV	PD	RISE-ALARM ISSUES WO#999203920
3694611 INVOICE:3920		09/19/2022		102122 CHECKDATE:10/21/2022	164047	630.00	630.00	10/21/2022	INV	PD	TRANS-ALARM CHECK WO#999204519
3694613 INVOICE:3921		09/19/2022		102122 CHECKDATE:10/21/2022	164047	600.00	600.00	10/21/2022	INV	PD	MES-SYSTEM CHECK WO#999206219
3694614 INVOICE:3922		09/19/2022		102122 CHECKDATE:10/21/2022	164047	730.00	730.00	10/21/2022	INV	PD	SES-PANEL CHECK WO#999206258
3694610 INVOICE:3924		09/19/2022		102122 CHECKDATE:10/21/2022	164047	530.00	530.00	10/21/2022	INV	PD	AA-DIALER WO#999208225
3694623 INVOICE:3925		09/19/2022		102122 CHECKDATE:10/21/2022	164047	440.00	440.00	10/21/2022	INV	PD	CMS-ALARM CHECK WO#999208546
3694576 INVOICE:3948		09/20/2022		102122 CHECKDATE:10/21/2022	164047	550.00	550.00	10/21/2022	INV	PD	RCHS-ALARM SYSTEM WO#999207976
3694577 INVOICE:3968		09/21/2022		102122 CHECKDATE:10/21/2022	164047	505.00	505.00	10/21/2022	INV	PD	TRANS-ALARM WO#999204519
3694578 INVOICE:3977		09/22/2022		102122 CHECKDATE:10/21/2022	164047	750.00	750.00	10/21/2022	INV	PD	BMS-ALARM WO#999206829

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3694579		09/22/2022		102122	164047	362.00	362.00	10/21/2022	INV	PD	RCHS-ALARM WO#999208887
INVOICE:3979			CHECKDATE:10/21/2022								
3694628		09/22/2022		102122	164047	740.00	740.00	10/21/2022	INV	PD	CES-ALARM PANEL WO#999206002
INVOICE:4003			CHECKDATE:10/21/2022								
3695519	2301406	10/07/2022		102122	164047	870.00	870.00	10/21/2022	INV	PD	Issues found after fire alarm
INVOICE:4016			CHECKDATE:10/21/2022								
3694609		09/08/2022		102122	164047	657.00	657.00	10/21/2022	INV	PD	RHS-ALARM CHECK WO#999197935
INVOICE:59583			CHECKDATE:10/21/2022								
3694667		09/19/2022		102122	164047	750.00	750.00	10/21/2022	INV	PD	CES-ALARM CHECK WO#999200802
INVOICE:59586			CHECKDATE:10/21/2022								
3694627		09/19/2022		102122	164047	350.00	350.00	10/21/2022	INV	PD	NPES-REPAIR SMOKE DETECTOR WO#
INVOICE:59587			CHECKDATE:10/21/2022								
3694626		09/19/2022		102122	164047	750.00	750.00	10/21/2022	INV	PD	CES-FIRE PANEL WO#999199958
INVOICE:59588			CHECKDATE:10/21/2022								
3694574		09/20/2022		102122	164047	710.00	710.00	10/21/2022	INV	PD	CES-PANEL WO#999194184
INVOICE:59594			CHECKDATE:10/21/2022								
3694575		09/20/2022		102122	164047	550.00	550.00	10/21/2022	INV	PD	CES-CHECK PANEL WO#999195237
INVOICE:59595			CHECKDATE:10/21/2022								
						11,844.00					
53879 STEFFANIE SELA											
3695909		10/17/2022		102122E	1013816	150.36	150.36	10/21/2022	INV	PD	MILEAGE/AUG-SEPT
INVOICE:092822			CHECKDATE:10/21/2022								
54173 SJN DATA CENTER LLC											
3694786	2301877	09/06/2022		102122	164048	32,461.29	32,461.29	10/21/2022	INV	PD	RHS-Classroom Desktop Computer
INVOICE:INVDRP042523			CHECKDATE:10/21/2022								
3694452	2301901	09/12/2022		102122	164048	238.82	238.82	10/21/2022	INV	PD	IG-Schuster Docking station
INVOICE:INVDRP042608			CHECKDATE:10/21/2022								
3694451	2301900	09/12/2022		102122	164048	238.82	238.82	10/21/2022	INV	PD	IG-Quote Counselor
INVOICE:INVDRP042609			CHECKDATE:10/21/2022								
3694453	2302465	09/29/2022		102122	164048	206.54	206.54	10/21/2022	INV	PD	SES-Laptop chargers (206.54)
INVOICE:INVDRP043143			CHECKDATE:10/21/2022								
3695549	2302374	09/30/2022		102122	164048	2,452.57	2,452.57	10/21/2022	INV	PD	RCHS-PROJECTOR FOR ROOM 911
INVOICE:INVDRP043227			CHECKDATE:10/21/2022								
3695550	2302504	09/30/2022		102122	164048	4,700.35	4,700.35	10/21/2022	INV	PD	CHS-Mike Hughes
INVOICE:INVDRP043242			CHECKDATE:10/21/2022								
3694629	2302503	10/04/2022		102122	164048	854.00	854.00	10/21/2022	INV	PD	EES-EPSON PROJECTOR TECHNOLOGY
INVOICE:INVDRP043314			CHECKDATE:10/21/2022								
3694772	2302375	10/04/2022		102122	164048	1,072.09	1,072.09	10/21/2022	INV	PD	TECH-IC Coach - England
INVOICE:INVDRP043332			CHECKDATE:10/21/2022								
3694698	2302373	10/06/2022		102122	164048	2,144.18	2,144.18	10/21/2022	INV	PD	TES-laptops - Jackie Young & K
INVOICE:INVDRP043396			CHECKDATE:10/21/2022								
3695674	2302623	10/10/2022		102122	164048	1,070.95	1,070.95	10/21/2022	INV	PD	NPES-LAPTOP FOR FRC COORDINATO
INVOICE:INVDRP043448			CHECKDATE:10/21/2022								
3695854	2302587	10/10/2022		102122	164048	1,072.09	1,072.09	10/21/2022	INV	PD	FM-Dell Latitude 5530 XCTO Bas
INVOICE:INVDRP043450			CHECKDATE:10/21/2022								
						46,511.70					
54776 ERIC SKEEN											
3695910		10/05/2022		102122E	1013817	98.84	98.84	10/21/2022	INV	PD	MILEAGE/SEPT
INVOICE:091422			CHECKDATE:10/21/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51473 SMEKENS EDUCATION SOLUTIONS, INC.											
3694454	2302902	10/05/2022		102122	164049	992.00	992.00	10/21/2022	INV	PD	GES-Training
INVOICE:28308			CHECKDATE:10/21/2022								
3695623	2302961	10/13/2022		102122	164049	1,287.00	1,287.00	10/21/2022	INV	PD	GMS-TITLE 2 WEB PD
INVOICE:28326			CHECKDATE:10/21/2022								
3696027	2303120	10/17/2022		102122	164049	139.00	139.00	10/21/2022	INV	PD	GES-Training - Patrick
INVOICE:28331			CHECKDATE:10/21/2022								
						2,418.00					
45284 SMITH'S HIGH TECH AUTO SERVICE INC											
3695783	2300234	09/12/2022		102122	164050	271.63	271.63	10/21/2022	INV	PD	TOWING SERVICES
INVOICE:8771462-1			CHECKDATE:10/21/2022								
3695784	2300234	09/12/2022		102122	164050	271.63	271.63	10/21/2022	INV	PD	TOWING SERVICES
INVOICE:8771480-1			CHECKDATE:10/21/2022								
						543.26					
52095 SHANNON SMITH											
3695911		10/05/2022		102122E	1013818	2.12	2.12	10/21/2022	INV	PD	MILEAGE/AUG
INVOICE:082922			CHECKDATE:10/21/2022								
3695912		10/05/2022		102122E	1013818	15.90	15.90	10/21/2022	INV	PD	MILEAGE/SEPT
INVOICE:092922			CHECKDATE:10/21/2022								
						18.02					
53441 SMYRNA READY MIX LLC											
3695885		08/04/2022		102122	164051	271.00	271.00	10/21/2022	INV	PD	BCHS-POUR CONCRETE WO#46420759
INVOICE:1020274890			CHECKDATE:10/21/2022								
3695886		08/16/2022		102122	164051	699.00	699.00	10/21/2022	INV	PD	BCHS-POUR SIDEWALK WO#46420811
INVOICE:1020278842			CHECKDATE:10/21/2022								
3695967		10/06/2022		102122	164051	452.50	452.50	10/21/2022	INV	PD	DO-SIDEWALK REPAIR WO#46421022
INVOICE:1020300669			CHECKDATE:10/21/2022								
3695968		10/11/2022		102122	164051	271.00	271.00	10/21/2022	INV	PD	SES-CURB REPAIR WO#464210371
INVOICE:1020302699			CHECKDATE:10/21/2022								
						1,693.50					
35810 SNAPPY TOMATO PIZZA COMPANY											
3694814	2301597	09/26/2022		102122	164052	224.50	224.50	10/21/2022	INV	PD	CES-PIZZA FOR SAY CHEESE NIGHT
INVOICE:092622			CHECKDATE:10/21/2022								
36190 SPECIALIZED PLUMBING PARTS											
3694546		09/26/2022		102122	164053	3.99	3.99	10/21/2022	INV	PD	RHS-SINK REPAIR WO#988209701
INVOICE:297528			CHECKDATE:10/21/2022								
3694545		09/26/2022		102122	164053	99.00	99.00	10/21/2022	INV	PD	FES-RR REPAIR WO#988209737
INVOICE:297529			CHECKDATE:10/21/2022								
3694544		09/26/2022		102122	164053	99.00	99.00	10/21/2022	INV	PD	TRANS-RR REPAIR WO#988209952
INVOICE:297530			CHECKDATE:10/21/2022								
3694548		09/27/2022		102122	164053	99.00	99.00	10/21/2022	INV	PD	TRANS-REPLACE VALVE WO#9882099
INVOICE:297569			CHECKDATE:10/21/2022								
3694547		09/27/2022		102122	164053	84.00	84.00	10/21/2022	INV	PD	CHS-FOUNTAIN REPAIR WO# 988209

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INVOICE:297571			CHECKDATE:10/21/2022								
3694549		09/27/2022		102122	164053	155.00	155.00	10/21/2022	INV	PD	LES-FAUCET REPAIR WO#988209654
INVOICE:297601			CHECKDATE:10/21/2022								
3694550		09/27/2022		102122	164053	75.00	75.00	10/21/2022	INV	PD	LES-SINK REPAIR WO#988209552
INVOICE:297602			CHECKDATE:10/21/2022								
3694551		09/27/2022		102122	164053	31.25	31.25	10/21/2022	INV	PD	LES-SINK SPRAYER WO#988209961
INVOICE:297603			CHECKDATE:10/21/2022								
3694552		09/27/2022		102122	164053	15.25	15.25	10/21/2022	INV	PD	LES-SINK REPAIR WO# 988209962
INVOICE:297604			CHECKDATE:10/21/2022								
3694553		09/28/2022		102122	164053	114.00	114.00	10/21/2022	INV	PD	RHS-SINK REPAIR WO#388210035
INVOICE:297625			CHECKDATE:10/21/2022								
3694554		09/28/2022		102122	164053	38.14	38.14	10/21/2022	INV	PD	LES-FOUNTAIN REPAIR WO#9882099
INVOICE:297626			CHECKDATE:10/21/2022								
3694580		09/28/2022		102122	164053	696.53	696.53	10/21/2022	INV	PD	RHS-RR REPAIR WO#988210023
INVOICE:297646			CHECKDATE:10/21/2022								
3694581		09/29/2022		102122	164053	130.43	130.43	10/21/2022	INV	PD	CMS-RR REPAIR WO#988210031
INVOICE:297665			CHECKDATE:10/21/2022								
3694582		09/29/2022		102122	164053	198.00	198.00	10/21/2022	INV	PD	RHS-RR REPAIR WO#988210102
INVOICE:297666			CHECKDATE:10/21/2022								
3694583		09/29/2022		102122	164053	21.88	21.88	10/21/2022	INV	PD	LES-FOUNTAIN REPAIR WO# 988210
INVOICE:297670			CHECKDATE:10/21/2022								
3694630		10/03/2022		102122	164053	51.00	51.00	10/21/2022	INV	PD	RCHS-SINK/FAUCET WO#988210191
INVOICE:297755			CHECKDATE:10/21/2022								
3694632		10/03/2022		102122	164053	179.79	179.79	10/21/2022	INV	PD	FM-DROP IN KITS WO#988210262
INVOICE:297759			CHECKDATE:10/21/2022								
3694631		10/03/2022		102122	164053	193.43	193.43	10/21/2022	INV	PD	CES-DROP IN KITS WO#988210206
INVOICE:297760			CHECKDATE:10/21/2022								
3695887		10/06/2022		102122	164053	61.61	61.61	10/21/2022	INV	PD	SES-SINK REPAIR WO#988210324
INVOICE:297908			CHECKDATE:10/21/2022								
						2,346.30					
51979 SPECTRUM BUSINESS											
3694455	2300341	09/25/2022		102122	164054	25.96	25.96	10/21/2022	INV	PD	RCHS-MONTHLY CABLE SERVICE OPE
INVOICE:0007974092522			CHECKDATE:10/21/2022								
3697100	2300341	10/25/2022		110422	164134	25.96	25.96	11/04/2022	INV	PD	RCHS-MONTHLY CABLE SERVICE OPE
INVOICE:0007974102522			CHECKDATE:11/04/2022								
3695609	2300395	09/29/2022		102122	164054	145.77	145.77	10/21/2022	INV	PD	Cable for 2 offices - CO
INVOICE:0031956092922			CHECKDATE:10/21/2022								
						197.69					
36360 ST. ELIZABETH MEDICAL CENTER INC											
3697001		09/29/2022		110422	164135	557.00	557.00	11/04/2022	INV	PD	EMP EMERGENCY VISIT 3/28/22
INVOICE:092922			CHECKDATE:11/04/2022								
38120 STAMPERS BLINDS FACTORY											
3695624	2302188	10/12/2022		102122	164055	683.00	683.00	10/21/2022	INV	PD	CMS-BLINDS FOR DAYCARE - BELL
INVOICE:933-101222			CHECKDATE:10/21/2022								
51165 STAND ENERGY CORP											
3694773		10/06/2022		102122	164056	17,325.58	17,325.58	10/21/2022	INV	PD	MTHLY BILLS
INVOICE:100622			CHECKDATE:10/21/2022								

BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
36530 STAPLES CONTRACT & COMMERCIAL INC											
3694727	2302257	09/17/2022		102122	164057	699.23	699.23	10/21/2022	INV	PD	TES-3rd Grade Instructional -
INVOICE:2518205974			CHECKDATE:10/21/2022								
3694457	2301374	08/18/2022		102122	164057	21.60	21.60	10/21/2022	INV	PD	STAPLES-LES
INVOICE:3515543922			CHECKDATE:10/21/2022								
3694456	2301374	08/18/2022		102122	164057	10.69	10.69	10/21/2022	INV	PD	STAPLES-LES
INVOICE:3515543923			CHECKDATE:10/21/2022								
3694458	2301374	08/19/2022		102122	164057	23.49	23.49	10/21/2022	INV	PD	STAPLES-LES
INVOICE:3515613370			CHECKDATE:10/21/2022								
3694774	2302544	09/27/2022		102122	164057	63.45	63.45	10/21/2022	INV	PD	CES-SUPPLIES
INVOICE:3518831071			CHECKDATE:10/21/2022								
3694726	2302653	09/29/2022		102122	164057	1,665.60	1,665.60	10/21/2022	INV	PD	TES-Skid of Copy Paper
INVOICE:3518973089			CHECKDATE:10/21/2022								
3694459	2301374	10/01/2022		102122	164057	31.85	31.85	10/21/2022	INV	PD	STAPLES-LES
INVOICE:3519664391			CHECKDATE:10/21/2022								
3695477	2302801	10/01/2022		102122	164057	46.03	46.03	10/21/2022	INV	PD	YES-Instructional Coach Suppli
INVOICE:3519664397			CHECKDATE:10/21/2022								
3694633	2302521	10/04/2022		102122	164057	54.06	54.06	10/21/2022	INV	PD	KES-REFILL PLTW SUPPLIES CONSU
INVOICE:3519795538			CHECKDATE:10/21/2022								
3695440	2302952	10/07/2022		102122	164057	112.00	112.00	10/21/2022	INV	PD	BMS-STUDENT NOTEBOOKS FOR MATH
INVOICE:3520004164			CHECKDATE:10/21/2022								
						2,728.00					
50265 STIGLER SUPPLY COMPANY											
3695020	2300631	09/27/2022		102022F	163882	23.38	23.38	10/21/2022	INV	PD	FOOD
INVOICE:413708-1			CHECKDATE:10/21/2022								
3695017	2300631	09/12/2022		102022F	163882	387.90	387.90	10/21/2022	INV	PD	FOOD
INVOICE:413737-1			CHECKDATE:10/21/2022								
3695013	2300631	09/27/2022		102022F	163882	23.38	23.38	10/21/2022	INV	PD	FOOD
INVOICE:414442-1			CHECKDATE:10/21/2022								
3694995	2300631	09/07/2022		102022F	163882	399.67	399.67	10/21/2022	INV	PD	FOOD
INVOICE:414837			CHECKDATE:10/21/2022								
3694996	2300631	09/13/2022		102022F	163882	69.64	69.64	10/21/2022	INV	PD	FOOD
INVOICE:414837-1			CHECKDATE:10/21/2022								
3695002	2300631	09/07/2022		102022F	163882	233.40	233.40	10/21/2022	INV	PD	FOOD
INVOICE:414943			CHECKDATE:10/21/2022								
3694998	2300631	09/06/2022		102022F	163882	295.56	295.56	10/21/2022	INV	PD	FOOD
INVOICE:414964			CHECKDATE:10/21/2022								
3695000	2300631	09/07/2022		102022F	163882	83.83	83.83	10/21/2022	INV	PD	FOOD
INVOICE:414977			CHECKDATE:10/21/2022								
3694988	2300631	09/13/2022		102022F	163882	251.88	251.88	10/21/2022	INV	PD	FOOD
INVOICE:415042			CHECKDATE:10/21/2022								
3695026	2300631	09/07/2022		102022F	163882	226.08	226.08	10/21/2022	INV	PD	FOOD
INVOICE:415081			CHECKDATE:10/21/2022								
3695027	2300631	09/13/2022		102022F	163882	69.64	69.64	10/21/2022	INV	PD	FOOD
INVOICE:415081-1			CHECKDATE:10/21/2022								
3695022	2300631	09/07/2022		102022F	163882	143.83	143.83	10/21/2022	INV	PD	FOOD
INVOICE:415120			CHECKDATE:10/21/2022								
3695023	2300631	09/13/2022		102022F	163882	69.64	69.64	10/21/2022	INV	PD	FOOD
INVOICE:415120-1			CHECKDATE:10/21/2022								
3695014	2300631	09/06/2022		102022F	163882	278.29	278.29	10/21/2022	INV	PD	FOOD
INVOICE:415122			CHECKDATE:10/21/2022								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3694701	2302155	09/16/2022		102122	164058	12,967.54	12,967.54	10/21/2022	INV	PD	WRH - Supplies for Stock per C
INVOICE:415248			CHECKDATE:10/21/2022								
3694700	2302155	09/23/2022		102122	164058	3,259.50	3,259.50	10/21/2022	INV	PD	WRH - Supplies for Stock per C
INVOICE:415248-1			CHECKDATE:10/21/2022								
3694699	2302155	10/05/2022		102122	164058	515.82	515.82	10/21/2022	INV	PD	WRH - Supplies for Stock per C
INVOICE:415248-2			CHECKDATE:10/21/2022								
3695007	2300631	09/12/2022		102022F	163882	205.50	205.50	10/21/2022	INV	PD	FOOD
INVOICE:415277			CHECKDATE:10/21/2022								
3695024	2300631	09/14/2022		102022F	163882	416.60	416.60	10/21/2022	INV	PD	FOOD
INVOICE:415319			CHECKDATE:10/21/2022								
3694983	2300631	09/14/2022		102022F	163882	378.65	378.65	10/21/2022	INV	PD	FOOD
INVOICE:415425			CHECKDATE:10/21/2022								
3695010	2300631	09/13/2022		102022F	163882	120.86	120.86	10/21/2022	INV	PD	FOOD
INVOICE:415436			CHECKDATE:10/21/2022								
3694990	2300631	09/12/2022		102022F	163882	244.80	244.80	10/21/2022	INV	PD	FOOD
INVOICE:415684			CHECKDATE:10/21/2022								
3694984	2300631	09/14/2022		102022F	163882	200.58	200.58	10/21/2022	INV	PD	FOOD
INVOICE:415727			CHECKDATE:10/21/2022								
3695030	2300631	09/20/2022		102022F	163882	887.35	887.35	10/21/2022	INV	PD	FOOD
INVOICE:415795			CHECKDATE:10/21/2022								
3695004	2300631	09/19/2022		102022F	163882	76.08	76.08	10/21/2022	INV	PD	FOOD
INVOICE:415803			CHECKDATE:10/21/2022								
3695028	2300631	09/20/2022		102022F	163882	277.37	277.37	10/21/2022	INV	PD	FOOD
INVOICE:415806			CHECKDATE:10/21/2022								
3694993	2300631	09/20/2022		102022F	163882	191.11	191.11	10/21/2022	INV	PD	FOOD
INVOICE:415848			CHECKDATE:10/21/2022								
3695012	2300631	09/20/2022		102022F	163882	220.08	220.08	10/21/2022	INV	PD	FOOD
INVOICE:416071			CHECKDATE:10/21/2022								
3695005	2300631	09/26/2022		102022F	163882	288.61	288.61	10/21/2022	INV	PD	FOOD
INVOICE:416513			CHECKDATE:10/21/2022								
3694987	2300631	09/27/2022		102022F	163882	965.43	965.43	10/21/2022	INV	PD	FOOD
INVOICE:416535			CHECKDATE:10/21/2022								
3695015	2300631	09/26/2022		102022F	163882	187.46	187.46	10/21/2022	INV	PD	FOOD
INVOICE:416631			CHECKDATE:10/21/2022								
3695001	2300631	09/27/2022		102022F	163882	105.50	105.50	10/21/2022	INV	PD	FOOD
INVOICE:416656			CHECKDATE:10/21/2022								
3695011	2300631	09/27/2022		102022F	163882	190.72	190.72	10/21/2022	INV	PD	FOOD
INVOICE:416659			CHECKDATE:10/21/2022								
3695003	2300631	09/21/2022		102022F	163882	578.26	578.26	10/21/2022	INV	PD	FOOD
INVOICE:416682			CHECKDATE:10/21/2022								
3695016	2300631	09/26/2022		102022F	163882	164.03	164.03	10/21/2022	INV	PD	FOOD
INVOICE:416702			CHECKDATE:10/21/2022								
3694986	2300631	09/26/2022		102022F	163882	116.43	116.43	10/21/2022	INV	PD	FOOD
INVOICE:416751			CHECKDATE:10/21/2022								
3694555		09/27/2022		102122	164058	27.56	27.56	10/21/2022	INV	PD	RCHS-GLASS CLEANING CLOTHS WO#
INVOICE:416768			CHECKDATE:10/21/2022								
3695018	2300631	09/27/2022		102022F	163882	183.80	183.80	10/21/2022	INV	PD	FOOD
INVOICE:416866			CHECKDATE:10/21/2022								
3695019	2300631	09/30/2022		102022F	163882	84.00	84.00	10/21/2022	INV	PD	FOOD
INVOICE:416866-1			CHECKDATE:10/21/2022								
3695029	2300631	09/30/2022		102022F	163882	266.11	266.11	10/21/2022	INV	PD	FOOD
INVOICE:416998			CHECKDATE:10/21/2022								
3695021	2300631	09/30/2022		102022F	163882	282.58	282.58	10/21/2022	INV	PD	FOOD
INVOICE:417001			CHECKDATE:10/21/2022								
3695009	2300631	09/30/2022		102022F	163882	109.39	109.39	10/21/2022	INV	PD	FOOD

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:417118			CHECKDATE:10/21/2022								
3694997	2300631	09/30/2022		102022F	163882	137.03	137.03	10/21/2022	INV	PD	FOOD
INVOICE:417127			CHECKDATE:10/21/2022								
3695006	2300631	09/30/2022		102022F	163882	232.78	232.78	10/21/2022	INV	PD	FOOD
INVOICE:417128			CHECKDATE:10/21/2022								
3694992	2300631	09/30/2022		102022F	163882	865.61	865.61	10/21/2022	INV	PD	FOOD
INVOICE:417135			CHECKDATE:10/21/2022								
3694991	2300631	09/30/2022		102022F	163882	159.24	159.24	10/21/2022	INV	PD	FOOD
INVOICE:417264			CHECKDATE:10/21/2022								
3695008	2300631	09/30/2022		102022F	163882	307.24	307.24	10/21/2022	INV	PD	FOOD
INVOICE:417267			CHECKDATE:10/21/2022								
3694999	2300631	09/30/2022		102022F	163882	295.49	295.49	10/21/2022	INV	PD	FOOD
INVOICE:417284			CHECKDATE:10/21/2022								
3695025	2300631	09/30/2022		102022F	163882	398.92	398.92	10/21/2022	INV	PD	FOOD
INVOICE:417326			CHECKDATE:10/21/2022								
3694994	2300631	09/30/2022		102022F	163882	156.52	156.52	10/21/2022	INV	PD	FOOD
INVOICE:417358			CHECKDATE:10/21/2022								
3694989	2300631	09/30/2022		102022F	163882	217.94	217.94	10/21/2022	INV	PD	FOOD
INVOICE:417394			CHECKDATE:10/21/2022								
3694985	2300631	09/30/2022		102022F	163882	189.60	189.60	10/21/2022	INV	PD	FOOD
INVOICE:417415			CHECKDATE:10/21/2022								
3694825	2302745	09/30/2022		102122	164058	437.36	437.36	10/21/2022	INV	PD	CASES OF BAKING PAN LINER
INVOICE:417467			CHECKDATE:10/21/2022								
3694818	2302745	09/30/2022		102122	164058	437.36	437.36	10/21/2022	INV	PD	CASES OF BAKING PAN LINER
INVOICE:417468			CHECKDATE:10/21/2022								
3694830	2302745	09/30/2022		102122	164058	437.36	437.36	10/21/2022	INV	PD	CASES OF BAKING PAN LINER
INVOICE:417469			CHECKDATE:10/21/2022								
3694829	2302745	09/30/2022		102122	164058	437.36	437.36	10/21/2022	INV	PD	CASES OF BAKING PAN LINER
INVOICE:417471			CHECKDATE:10/21/2022								
3694821	2302745	09/30/2022		102122	164058	437.36	437.36	10/21/2022	INV	PD	CASES OF BAKING PAN LINER
INVOICE:417474			CHECKDATE:10/21/2022								
3694826	2302745	09/30/2022		102122	164058	437.36	437.36	10/21/2022	INV	PD	CASES OF BAKING PAN LINER
INVOICE:417475			CHECKDATE:10/21/2022								
3694840	2302745	09/30/2022		102122	164058	437.36	437.36	10/21/2022	INV	PD	CASES OF BAKING PAN LINER
INVOICE:417476			CHECKDATE:10/21/2022								
3694839	2302745	09/30/2022		102122	164058	437.36	437.36	10/21/2022	INV	PD	CASES OF BAKING PAN LINER
INVOICE:417477			CHECKDATE:10/21/2022								
3694824	2302745	09/30/2022		102122	164058	437.36	437.36	10/21/2022	INV	PD	CASES OF BAKING PAN LINER
INVOICE:417478			CHECKDATE:10/21/2022								
3694834	2302745	09/30/2022		102122	164058	437.36	437.36	10/21/2022	INV	PD	CASES OF BAKING PAN LINER
INVOICE:417480			CHECKDATE:10/21/2022								
3694835	2302745	09/30/2022		102122	164058	437.36	437.36	10/21/2022	INV	PD	CASES OF BAKING PAN LINER
INVOICE:417481			CHECKDATE:10/21/2022								
3694827	2302745	09/30/2022		102122	164058	249.92	249.92	10/21/2022	INV	PD	CASES OF BAKING PAN LINER
INVOICE:417482			CHECKDATE:10/21/2022								
3694833	2302745	09/30/2022		102122	164058	249.92	249.92	10/21/2022	INV	PD	CASES OF BAKING PAN LINER
INVOICE:417483			CHECKDATE:10/21/2022								
3694816	2302745	09/30/2022		102122	164058	249.92	249.92	10/21/2022	INV	PD	CASES OF BAKING PAN LINER
INVOICE:417484			CHECKDATE:10/21/2022								
3694831	2302745	09/30/2022		102122	164058	249.92	249.92	10/21/2022	INV	PD	CASES OF BAKING PAN LINER
INVOICE:417485			CHECKDATE:10/21/2022								
3694832	2302745	09/30/2022		102122	164058	249.92	249.92	10/21/2022	INV	PD	CASES OF BAKING PAN LINER
INVOICE:417487			CHECKDATE:10/21/2022								
3694828	2302745	09/30/2022		102122	164058	249.92	249.92	10/21/2022	INV	PD	CASES OF BAKING PAN LINER
INVOICE:417488			CHECKDATE:10/21/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3694822	2302745	09/30/2022		102122	164058	249.92	249.92	10/21/2022	INV	PD	CASES OF BAKING PAN LINER
INVOICE:417489			CHECKDATE:10/21/2022								
3694836	2302745	09/30/2022		102122	164058	249.92	249.92	10/21/2022	INV	PD	CASES OF BAKING PAN LINER
INVOICE:417490			CHECKDATE:10/21/2022								
3694817	2302745	09/30/2022		102122	164058	249.92	249.92	10/21/2022	INV	PD	CASES OF BAKING PAN LINER
INVOICE:417491			CHECKDATE:10/21/2022								
3694837	2302745	09/30/2022		102122	164058	249.92	249.92	10/21/2022	INV	PD	CASES OF BAKING PAN LINER
INVOICE:417492			CHECKDATE:10/21/2022								
3694819	2302745	09/30/2022		102122	164058	249.92	249.92	10/21/2022	INV	PD	CASES OF BAKING PAN LINER
INVOICE:417494			CHECKDATE:10/21/2022								
3694823	2302745	09/30/2022		102122	164058	249.92	249.92	10/21/2022	INV	PD	CASES OF BAKING PAN LINER
INVOICE:417495			CHECKDATE:10/21/2022								
3694838	2302745	09/30/2022		102122	164058	249.92	249.92	10/21/2022	INV	PD	CASES OF BAKING PAN LINER
INVOICE:417496			CHECKDATE:10/21/2022								
3694820	2302745	09/30/2022		102122	164058	249.92	249.92	10/21/2022	INV	PD	CASES OF BAKING PAN LINER
INVOICE:417497			CHECKDATE:10/21/2022								
3694815	2302745	09/30/2022		102122	164058	249.92	249.92	10/21/2022	INV	PD	CASES OF BAKING PAN LINER
INVOICE:417498			CHECKDATE:10/21/2022								
						37,587.97					
53934 STEPHANIE STRAUSBAUGH											
3695913		10/18/2022		102122E	1013819	535.97	535.97	10/21/2022	INV	PD	KY SCHOOL COUNSELOR CONF
INVOICE:091622			CHECKDATE:10/21/2022								
54840 STRAUSS TROY CO LPA											
3695551		10/05/2022		102122	164059	221.25	221.25	10/21/2022	INV	PD	TAX LITIGATION
INVOICE:JLH871558			CHECKDATE:10/21/2022								
51169 STRUCTURED CABLING INC.											
3695855	2300637	10/13/2022		102122	164060	1,788.00	1,788.00	10/21/2022	INV	PD	LES-STRUCTURED CABLING FRONT O
INVOICE:22061			CHECKDATE:10/21/2022								
36930 SUCCESS BY DESIGN INC.											
3694422	2301909	09/27/2022		102122	164061	3,977.27	3,977.27	10/21/2022	INV	PD	CEMS-STUDENT AGENDAS
INVOICE:191194			CHECKDATE:10/21/2022								
51450 TEACHER CREATED MATERIALS, INC.											
3695141	2302634	09/29/2022		102122	164062	6,956.43	6,956.43	10/21/2022	INV	PD	SCES SOCIAL STUDIES CURRICULUM
INVOICE:2461614			CHECKDATE:10/21/2022								
3695142	2302634	09/30/2022		102122	164062	22,949.79	22,949.79	10/21/2022	INV	PD	SCES SOCIAL STUDIES CURRICULUM
INVOICE:2461614-1			CHECKDATE:10/21/2022								
						29,906.22					
53564 TEACHER INNOVATIONS, INC											
3694702	2302920	10/05/2022		102122	164063	135.00	135.00	10/21/2022	INV	PD	CES-PLANBOOK
INVOICE:865795			CHECKDATE:10/21/2022								
54462 THEMES & VARIATIONS INC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3695942	2300189	07/18/2022		102122	164064	174.95	174.95	10/21/2022	INV	PD	NPES-Music Play Brad Daniels
INVOICE:127637				CHECKDATE:10/21/2022							
53100 THINK SOCIAL PUBLISHING, INC.											
3695140	2302500	09/23/2022		102122	164065	74.89	74.89	10/21/2022	INV	PD	FES-SOCIAL THINING & ME BOOK -
INVOICE:263158				CHECKDATE:10/21/2022							
52694 THOMAS CONTROL SERVICE, LLC (I)											
3694585		09/20/2022		102122	164066	2,010.00	2,010.00	10/21/2022	INV	PD	FM-SERVICE WO#467206534
INVOICE:2262				CHECKDATE:10/21/2022							
3695675		09/20/2022		102122	164066	2,400.00	2,400.00	10/21/2022	INV	PD	IG-SERVICE WO# 467210162
INVOICE:2263				CHECKDATE:10/21/2022							
3694584		09/20/2022		102122	164066	600.00	600.00	10/21/2022	INV	PD	DO-HVAC CHECK WO@470209796
INVOICE:2264				CHECKDATE:10/21/2022							
						5,010.00					
53901 LISA TORLINE											
3695914		10/18/2022		102122E	1013820	39.53	39.53	10/21/2022	INV	PD	MILEAGE/SEPT
INVOICE:093022				CHECKDATE:10/21/2022							
45627 TOSHIBA BUSINESS SOLUTIONS											
3695785	2301194	09/21/2022		102122	164067	281.15	281.15	10/21/2022	INV	PD	TRANS-COPIER LEASE PAYMENTS
INVOICE:483000741				CHECKDATE:10/21/2022							
3695786	2300238	09/21/2022		102122	164068	626.94	626.94	10/21/2022	INV	PD	TRANS-ANNUAL USEAGE/SUPPLIES C
INVOICE:483000741A				CHECKDATE:10/21/2022							
3695553	2300383	10/06/2022		102122	164069	465.17	465.17	10/21/2022	INV	PD	CEMS-COPIER LEASE PAYMENTS 22-
INVOICE:484199401				CHECKDATE:10/21/2022							
3695959	2300477	10/06/2022		102122	164074	242.00	242.00	10/21/2022	INV	PD	EES-TOSHIBA COPIER LEASE PAYME
INVOICE:484199690				CHECKDATE:10/21/2022							
3695872	2300324	10/09/2022		102122	164072	74.00	74.00	10/21/2022	INV	PD	ATC Copier Lease, 2022-23
INVOICE:484462387				CHECKDATE:10/21/2022							
3695807	2300167	10/10/2022		102122	164071	407.00	407.00	10/21/2022	INV	PD	NPES-Toshiba Copier Lease
INVOICE:484462536				CHECKDATE:10/21/2022							
3695806	2300617	10/11/2022		102122	164070	198.00	198.00	10/21/2022	INV	PD	GMS-COPIER LEASE
INVOICE:484462981				CHECKDATE:10/21/2022							
3695943	2300322	10/12/2022		102122	164073	523.00	523.00	10/21/2022	INV	PD	RHS-22-23 Copy Machine/Mainten
INVOICE:484663893				CHECKDATE:10/21/2022							
3696904	2300235	10/15/2022		110422	164136	352.50	352.50	11/04/2022	INV	PD	GES-Copier - Year 4 of 5
INVOICE:484976139				CHECKDATE:11/04/2022							
3697303	2302711	10/22/2022		110422	164140	394.31	394.31	11/04/2022	INV	PD	KES-TOSHIBA COPIERS BLANKET PO
INVOICE:485448864				CHECKDATE:11/04/2022							
3697106	2300323	10/24/2022		110422	164137	368.00	368.00	11/04/2022	INV	PD	New Haven Copy Lease & Overage
INVOICE:485449177				CHECKDATE:11/04/2022							
3697109	2300949	10/22/2022		110422	164138	124.00	124.00	11/04/2022	INV	PD	RISE-Copier Lease
INVOICE:485449342				CHECKDATE:11/04/2022							
3697110	2301107	10/22/2022		110422	164139	20.84	20.84	11/04/2022	INV	PD	RISE-copier overage
INVOICE:485449342A				CHECKDATE:11/04/2022							
3697411	2300323	10/28/2022		110422	164141	104.64	104.64	11/04/2022	INV	PD	New Haven Copy Lease & Overage
INVOICE:485909014				CHECKDATE:11/04/2022							
3695946	2300237	10/04/2022		102122	164082	9.04	9.04	10/21/2022	INV	PD	DO-Blanket P.O. for maintenanc
INVOICE:5868252				CHECKDATE:10/21/2022							

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3695552	2300322	10/04/2022		102122	164075	1,362.16	1,362.16	10/21/2022	INV	PD	RHS-22-23 Copy Machine/Mainten
INVOICE:5868261			CHECKDATE:10/21/2022								
3695950	2300615	10/04/2022		102122	164086	78.92	78.92	10/21/2022	INV	PD	GMS-OFFICE COPIER USAGE
INVOICE:5868380			CHECKDATE:10/21/2022								
3695949	2300616	10/04/2022		102122	164085	621.02	621.02	10/21/2022	INV	PD	GMS-WORKROOM COPIER USAGE
INVOICE:5868404			CHECKDATE:10/21/2022								
3695871	2300324	10/04/2022		102122	164079	72.54	72.54	10/21/2022	INV	PD	ATC Copier Lease, 2022-23
INVOICE:5868484			CHECKDATE:10/21/2022								
3695856	2300321	10/04/2022		102122	164077	558.31	558.31	10/21/2022	INV	PD	SCES TOSHIBA COPIER 22-23
INVOICE:5868485			CHECKDATE:10/21/2022								
3695948	2300509	10/04/2022		102122	164084	70.52	70.52	10/21/2022	INV	PD	HR-MONTHLY COPY CHARGES
INVOICE:5868488			CHECKDATE:10/21/2022								
3695676		10/04/2022		102122	164076	17.01	17.01	10/21/2022	INV	PD	ELNA-COPIER
INVOICE:5868615			CHECKDATE:10/21/2022								
3695979	2300948	10/04/2022		102122	164087	836.08	836.08	10/21/2022	INV	PD	CEMS-Copier Overages 22.23 SY
INVOICE:5872749			CHECKDATE:10/21/2022								
3695857	2300166	10/04/2022		102122	164078	60.00	60.00	10/21/2022	INV	PD	NPES-monthly rental fee for co
INVOICE:5872750			CHECKDATE:10/21/2022								
3695947	2300384	10/07/2022		102122	164083	166.97	166.97	10/21/2022	INV	PD	IG-Toshiba Copier
INVOICE:5877451			CHECKDATE:10/21/2022								
3695945	2300237	10/07/2022		102122	164081	22.23	22.23	10/21/2022	INV	PD	DO-Blanket P.O. for maintenanc
INVOICE:5877528			CHECKDATE:10/21/2022								
3695944	2300235	10/07/2022		102122	164080	621.86	621.86	10/21/2022	INV	PD	GES-Copier - Year 4 of 5
INVOICE:5877669			CHECKDATE:10/21/2022								
						8,678.21					
7700 TRANE COMPANY											
3694634		09/30/2022		102122	164088	1,002.24	1,002.24	10/21/2022	INV	PD	CMS-HVAC CHECK WO#992209362
INVOICE:13124141			CHECKDATE:10/21/2022								
3694668		10/03/2022		102122	164088	1,002.24	1,002.24	10/21/2022	INV	PD	CMS-TEMP CHECK WO#992209698
INVOICE:13132386			CHECKDATE:10/21/2022								
						2,004.48					
40010 TRI-STATE AUDIO VISUAL CO.											
3694775	2302775	10/04/2022		102122	164089	868.85	868.85	10/21/2022	INV	PD	TES-Replacement Projector Bulb
INVOICE:TS210328			CHECKDATE:10/21/2022								
3695554	2302853	10/10/2022		102122	164089	129.75	129.75	10/21/2022	INV	PD	GES-Projector Bulb - Reed
INVOICE:TS210330			CHECKDATE:10/21/2022								
						998.60					
51409 TRIMARK/SS KEMP											
3694841	2302540	09/29/2022		102122	164090	705.36	705.36	10/21/2022	INV	PD	FS-SILVERWARE- TEASPOONS- 3 DO
INVOICE:515586			CHECKDATE:10/21/2022								
52877 TRUIST FINANCIAL CORPORATION											
3697390		10/28/2022		110422	164142	49.26	49.26	11/04/2022	INV	PD	LATE FEE / FINANCE CHARGE
INVOICE:102822			CHECKDATE:11/04/2022								
3697391	2302985	10/28/2022		110422	164142	30.00	30.00	11/04/2022	INV	PD	NKY CHAMBER EVENT FOR MATT TUR
INVOICE:102822A			CHECKDATE:11/04/2022								
3697392	2300272	10/28/2022		110422	164142	47.67	47.67	11/04/2022	INV	PD	ZOOM CONFERENCING FOR SCHOOL Y
INVOICE:102822B			CHECKDATE:11/04/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						126.93					
46632 MATT TURNER											
3695918		10/17/2022		102122E	1013821	688.45	688.45	10/21/2022	INV	PD	EDLEADER CONF
INVOICE:092922			CHECKDATE:10/21/2022								
54929 RACHELLE TYREE											
3695915		10/04/2022		102122E	1013822	301.04	301.04	10/21/2022	INV	PD	MILEAGE/SEPT
INVOICE:093022			CHECKDATE:10/21/2022								
50647 U-LINE SUPPLIES											
3694460	2302415	09/22/2022		102122	164091	325.16	325.16	10/21/2022	INV	PD	SCES - CART
INVOICE:154243180			CHECKDATE:10/21/2022								
3696001	2302960	10/06/2022		102122	164091	693.14	693.14	10/21/2022	INV	PD	OES-ROLLING SHELF CART FOR FRI
INVOICE:154836530			CHECKDATE:10/21/2022								
						1,018.30					
45327 U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS											
3694777	2206681	03/29/2022		102122	164092	1,218.75	1,218.75	10/21/2022	INV	PD	YES-PRESCHOOL CLASSROOM SUPPLI
INVOICE:5188399000			CHECKDATE:10/21/2022								
54471 UNIFIRST CORPORATION											
3695787	2300661	10/03/2022		102122	164093	359.29	359.29	10/21/2022	INV	PD	UNIFORMS-SHOP-TRANS
INVOICE:1340044678			CHECKDATE:10/21/2022								
3695788	2300661	10/10/2022		102122	164093	359.29	359.29	10/21/2022	INV	PD	UNIFORMS-SHOP-TRANS
INVOICE:1340047870			CHECKDATE:10/21/2022								
						718.58					
40480 UNITED PARCEL SERVICE											
3694776	2300226	10/01/2022		102122	164094	8.91	8.91	10/21/2022	INV	PD	DO-Blanket P.O. for shipping
INVOICE:000XR1148402			CHECKDATE:10/21/2022								
48389 US BANK											
3695858	2300479	10/05/2022		102122	164097	155.01	155.01	10/21/2022	INV	PD	BMS-8TH COPIER LEASE
INVOICE:484076740			CHECKDATE:10/21/2022								
3695958	2300387	10/04/2022		102122	164099	1,389.60	1,389.60	10/21/2022	INV	PD	RCHS-MONTHLY COPIER LEASE OPEN
INVOICE:484126008			CHECKDATE:10/21/2022								
3695964	2301198	10/07/2022		102122	164100	620.43	620.43	10/21/2022	INV	PD	YES-Copier Contract
INVOICE:484238365			CHECKDATE:10/21/2022								
3695859	2300388	10/08/2022		102122	164098	900.00	900.00	10/21/2022	INV	PD	FES-Copier Lease 2022-2023
INVOICE:484346226			CHECKDATE:10/21/2022								
3695809	2300902	10/09/2022		102122	164096	646.62	646.62	10/21/2022	INV	PD	SES-22-23, copier lease(8,800)
INVOICE:484377809			CHECKDATE:10/21/2022								
3695808	2301043	10/08/2022		102122	164095	574.09	574.09	10/21/2022	INV	PD	CMS-COPIER LEASE
INVOICE:484377999			CHECKDATE:10/21/2022								
3696905	2300331	10/12/2022		110422	164143	826.41	826.41	11/04/2022	INV	PD	LES-US BANK LEASE WITH MILLENI
INVOICE:484645130			CHECKDATE:11/04/2022								
3696994	2300793	10/18/2022		110422	164145	1,210.15	1,210.15	11/04/2022	INV	PD	OES-2022-2023 COPIER LEASE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:485083273			CHECKDATE:11/04/2022								
3697107	2300330	10/21/2022		110422	164146	831.95	831.95	11/04/2022	INV	PD	MES-COPIER LEASE
INVOICE:485241970			CHECKDATE:11/04/2022								
3697412	2300792	10/28/2022		110422	164147	64.41	64.41	11/04/2022	INV	PD	CMS-ON LINE PROGRAM FOR COPIER
INVOICE:485871636			CHECKDATE:11/04/2022								
3696946	2300243	10/31/2022		110422	164144	2,272.74	2,272.74	11/04/2022	INV	PD	CHS-Office - Shirley Millar
INVOICE:485972384			CHECKDATE:11/04/2022								
						9,491.41					
48326 US BANK NATIONAL ASSOC											
3695794	2300623	10/08/2022		102122	164101	2,200.73	2,200.73	10/21/2022	INV	PD	OMS-Monthly lease
INVOICE:484593330			CHECKDATE:10/21/2022								
54128 US DIGITAL PARTNERS											
3695995	2300401	10/12/2022		102122	164102	450.00	450.00	10/21/2022	INV	PD	IG-Web Hosting
INVOICE:1192393			CHECKDATE:10/21/2022								
40880 VALLEY JANITOR SUPPLY											
3695890		10/05/2022		102122	164103	209.35	209.35	10/21/2022	INV	PD	GMS-SCRUBBER REPAIR WO#4272093
INVOICE:246278			CHECKDATE:10/21/2022								
3694670		09/21/2022		102122	164103	105.05	105.05	10/21/2022	INV	PD	TES-SCRUBBER PART WO#427207355
INVOICE:246290			CHECKDATE:10/21/2022								
3695891		10/05/2022		102122	164103	34.68	34.68	10/21/2022	INV	PD	CEMS-SCRUBBER PART WO#42720986
INVOICE:246578			CHECKDATE:10/21/2022								
3694586		09/28/2022		102122	164103	40.06	40.06	10/21/2022	INV	PD	RAJ-SCRUBBER PART WO#427208553
INVOICE:246631			CHECKDATE:10/21/2022								
3694778	2302854	10/07/2022		102122	164103	1,157.85	1,157.85	10/21/2022	INV	PD	WRH - Supplies for Stock Per C
INVOICE:246757			CHECKDATE:10/21/2022								
3695889		10/05/2022		102122	164103	35.68	35.68	10/21/2022	INV	PD	RHS-VACUUM PARTS WO#427210024
INVOICE:246790			CHECKDATE:10/21/2022								
3695888		10/05/2022		102122	164103	69.90	69.90	10/21/2022	INV	PD	CES-SCRUBBER PART WO#427210257
INVOICE:246801			CHECKDATE:10/21/2022								
						1,652.57					
43823 VERIZON WIRELESS											
3694461	2300411	09/23/2022		102122	164104	150.20	150.20	10/21/2022	INV	PD	RHS-Verizon Hot Spots
INVOICE:9916553158			CHECKDATE:10/21/2022								
3697040	2300295	10/12/2022		110422	164148	84.64	84.64	11/04/2022	INV	PD	RCHS-OPEN PO FOR MTHLY CELL PH
INVOICE:9918053229			CHECKDATE:11/04/2022								
3697041	2300608	10/12/2022		110422	164148	51.49	51.49	11/04/2022	INV	PD	GMS-CELL PHONE
INVOICE:9918053229A			CHECKDATE:11/04/2022								
						286.33					
52955 VEX ROBOTICS INC											
3695980	2302541	10/08/2022		102122	164105	2,859.04	2,859.04	10/21/2022	INV	PD	IG-Quote for new team start up
INVOICE:608280			CHECKDATE:10/21/2022								
51577 VISTA HIGHER LEARNING											
3695789	2302160	09/13/2022		102122	164106	3,076.10	3,076.10	10/21/2022	INV	PD	RCHS-ADDIT LICENSES FOR SENDER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:SI257664			CHECKDATE:10/21/2022								
41520 WAL-MART											
3695966	2303108	10/18/2022		102122	164110	171.73	171.73	10/21/2022	INV	PD	CES-SCIENCE NIGHT SUPPLIES NOT
INVOICE:144943			CHECKDATE:10/21/2022								
3695965	2302857	10/18/2022		102122	164109	164.72	164.72	10/21/2022	INV	PD	OES-DINNER FOR BORN LEARNING E
INVOICE:234265			CHECKDATE:10/21/2022								
3694635	2302855	10/05/2022		102122	164107	102.30	102.30	10/21/2022	INV	PD	NPES-CLOTHING FOR STUDENT NEED
INVOICE:625286			CHECKDATE:10/21/2022								
3694636	2302528	10/04/2022		102122	164108	467.82	467.82	10/21/2022	INV	PD	GES-Clothing for students in n
INVOICE:947573			CHECKDATE:10/21/2022								
						906.57					
41620 WALTZ BUSINESS SYSTEMS											
3696947	2300945	09/01/2022		110422	164149	274.91	274.91	11/04/2022	INV	PD	BLANKET PO, COPIER REPAIR SUPP
INVOICE:569511			CHECKDATE:11/04/2022								
3696948	2300945	10/17/2022		110422	164149	112.60	112.60	11/04/2022	INV	PD	BLANKET PO, COPIER REPAIR SUPP
INVOICE:572402			CHECKDATE:11/04/2022								
3696949	2300945	10/26/2022		110422	164149	818.16	818.16	11/04/2022	INV	PD	BLANKET PO, COPIER REPAIR SUPP
INVOICE:573039			CHECKDATE:11/04/2022								
						1,205.67					
41930 WERT MUSIC CO.											
3694673	2206965	08/08/2022		102122	164111	6,634.00	6,634.00	10/21/2022	INV	PD	Band Instruments-RAJ
INVOICE:64362			CHECKDATE:10/21/2022								
3694672	2206965	08/22/2022		102122	164111	2,540.00	2,540.00	10/21/2022	INV	PD	Band Instruments-RAJ
INVOICE:64371			CHECKDATE:10/21/2022								
3694671	2206965	09/06/2022		102122	164111	1,456.00	1,456.00	10/21/2022	INV	PD	Band Instruments-RAJ
INVOICE:64382			CHECKDATE:10/21/2022								
3694675	2206965	09/26/2022		102122	164111	1,524.00	1,524.00	10/21/2022	INV	PD	Band Instruments-RAJ
INVOICE:64392			CHECKDATE:10/21/2022								
3695610	2207022	09/26/2022		102122	164111	14,072.00	14,072.00	10/21/2022	INV	PD	RHS-Band Instruments/Craig/ARP
INVOICE:64755			CHECKDATE:10/21/2022								
3694674	2206965	10/03/2022		102122	164111	4,540.00	4,540.00	10/21/2022	INV	PD	Band Instruments-RAJ
INVOICE:64760			CHECKDATE:10/21/2022								
						30,766.00					
42260 WILLIS MUSIC CO.											
3695677	2106973	10/06/2022		102122	164112	305.00	305.00	10/21/2022	INV	PD	BCHS-BOARD APPROVED LOAN FOR P
INVOICE:1933688			CHECKDATE:10/21/2022								
42340 WINSTEL CONTROLS											
3694462	2302613	10/05/2022		102122	164113	3,900.00	3,900.00	10/21/2022	INV	PD	HVAC-Boiler Tubes for RHS per
INVOICE:1050616			CHECKDATE:10/21/2022								
52026 WISCONSIN CENTER FOR ED PROD & SVCS (NP)											
3695678	2303066	10/13/2022		102122	164114	99.00	99.00	10/21/2022	INV	PD	LSS-EL KINDERGARTEN SCREENER K
INVOICE:45222			CHECKDATE:10/21/2022								

BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54884 WOOD & LAMPING, LLP											
3695143	2300764	10/11/2022		102122	164115	4,166.00	4,166.00	10/21/2022	INV	PD	Retainer for SPED Litigation
INVOICE:271270			CHECKDATE:10/21/2022								
53237 JENNIFER WOOLF											
3695916		10/05/2022		102122E	1013823	45.37	45.37	10/21/2022	INV	PD	MILEAGE/SEPT
INVOICE:093022			CHECKDATE:10/21/2022								
54697 WORLD FUEL SERVICES INC											
3695790	2300490	09/08/2022		102122	164116	373.50	373.50	10/21/2022	INV	PD	BLUE DEF -DIESEL FUEL ADDITIVE
INVOICE:3793396			CHECKDATE:10/21/2022								
3695791	2300490	09/26/2022		102122	164116	712.14	712.14	10/21/2022	INV	PD	BLUE DEF -DIESEL FUEL ADDITIVE
INVOICE:3802108			CHECKDATE:10/21/2022								
3695792	2300490	09/30/2022		102122	164116	432.51	432.51	10/21/2022	INV	PD	BLUE DEF -DIESEL FUEL ADDITIVE
INVOICE:3807341			CHECKDATE:10/21/2022								
						1,518.15					
54207 CHRISTI D WRIGHT											
3694704	2301645	10/06/2022		102122	164117	7,500.00	7,500.00	10/21/2022	INV	PD	FES-PROFESSIONAL DEVELOPEMENT
INVOICE:100622			CHECKDATE:10/21/2022								
54656 XTRAMATH											
3694729	2302359	10/03/2022		102122	164118	500.00	500.00	10/21/2022	INV	PD	CMS-ON LINE-ENDERLE
INVOICE:1549			CHECKDATE:10/21/2022								
42820 ZANER-BLOSER EDUC. PUBLISHERS											
3695512	2302763	10/06/2022		102122	164119	1,131.42	1,131.42	10/21/2022	INV	PD	LSS-310IN-SHCS-MATH CURRICULUM
INVOICE:10365516			CHECKDATE:10/21/2022								
							1,131.42				
		1,797 INVOICES				2,449,664.74					

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