BOONE COUNTY BOARD OF EDUCATION

DECEMBER 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.											
3697716		10/19/2022		111822	164372	134.24	134.24	11/18/2022	INV	PD	EES-LIGHTS WO#901210802
INVOICE:S100053531.001			CHECKDATE:11/18/2022								
840 ADVANCE LOCK SERVICE, INC.											
3698558		11/02/2022		111822	164375	110.00	110.00	11/18/2022	INV	PD	BCHS-KEYS WO#905210838
INVOICE:598873			CHECKDATE:11/18/2022								
3698557		11/02/2022		111822	164375	59.70	59.70	11/18/2022	INV	PD	RCHS-DOOR HOLDS WO#905210486
INVOICE:598874			CHECKDATE:11/18/2022								
						169.70					
2280 APPLE COMPUTER INC.											
3697523	2303060	10/24/2022		111822E	1013875	299.00	299.00	11/18/2022	INV	PD	RAJ-IPAD FOR DR. HICKEY
INVOICE:AK12196245			CHECKDATE:11/18/2022								
3697844	2303238	11/03/2022		111822E	1013875	19.00	19.00	11/18/2022	INV	PD	SOUTH-CHARGER-SPED
INVOICE:AK16596073			CHECKDATE:11/18/2022								
3697843	2303238	11/04/2022		111822E	1013875	19.00	19.00	11/18/2022	INV	PD	SOUTH-CHARGER-SPED
INVOICE:AK16921742			CHECKDATE:11/18/2022								
						337.00					
2520 ART'S RENTAL EQUIPMENT INC											
3698559		11/02/2022		111822	164380	185.00	185.00	11/18/2022	INV	PD	HR-CONCRETE REPAIR WO#91121033
INVOICE:1023145-2			CHECKDATE:11/18/2022								
3360 BARNES & NOBLE INC											
3697431	2302923	10/14/2022		111822	164384	388.65	388.65	11/18/2022	INV	PD	TES-Student Books for Book Clu
INVOICE:4337608			CHECKDATE:11/18/2022								
3698627	2303339	11/01/2022		111822	164384	54.34	54.34	11/18/2022	INV	PD	NHES-Fall In Love with Reading
INVOICE:4350718			CHECKDATE:11/18/2022								
3698628	2303338	11/01/2022		111822	164384	71.94	71.94	11/18/2022	INV	PD	NHES-Dr. Seuss Week Activity B
INVOICE:4350719			CHECKDATE:11/18/2022								
3698629	2303264	11/01/2022		111822	164384	99.75	99.75	11/18/2022	INV	PD	NHES-Other Student Activities_
INVOICE:4350729			CHECKDATE:11/18/2022								
						614.68					
4520 BOONE CO SCHOOLS FOOD SERVICE											
3698597	2303137	11/14/2022		111822	164392	300.00	300.00	11/18/2022	INV	PD	CEMS-Veterans Day Breakfast- Y
INVOICE:111422			CHECKDATE:11/18/2022								
4630 BOONE COUNTY SHERIFF'S DEPT.											
3697879		11/03/2022		111422E	1013864	524,482.92	524,482.92	11/14/2022	INV	PD	11/3/22 Property Tax Collectio
INVOICE:BCS-COMM-110322			CHECKDATE:11/14/2022								
3698987		11/10/2022		112122E	1013869	776,234.73	776,234.73	11/21/2022	INV	PD	11/10/22 Property Tax Collecti
INVOICE:BCS-COMM-111022			CHECKDATE:11/21/2022								
						1,300,717.65					
4640 BOONE COUNTY WATER DISTRICT											

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3699902		11/02/2022		113022	164588	11,186.62	11,186.62	12/02/2022	INV	PD	MTHLY BILLS
INVOICE:110222			CHECKDATE:11/30/2022								
4880 BRENDA KLAAS											
3698731		11/14/2022		111822E	1013917	17.30	17.30	11/18/2022	INV	PD	MILEAGE/CONF
INVOICE:101822			CHECKDATE:11/18/2022								
6660 COMMERCIAL FOODSERVICE REPAIR INC											
3697845	2300583	11/09/2022		111722F	164563	608.76	608.76	11/18/2022	INV	PD	EQUIPMENT REPAIR
INVOICE:6324607			CHECKDATE:11/18/2022								
3697842	2300583	11/09/2022		111722F	164563	233.60	233.60	11/18/2022	INV	PD	EQUIPMENT REPAIR
INVOICE:S4083600			CHECKDATE:11/18/2022								
						842.36					
7460 CINCINNATI BELL											
3698935	2301144	11/02/2022		111822W	1013866	148.38	148.38	11/18/2022	DIR	PD	NOV 859 282 0019 837 PRESCHOO
INVOICE:8592820019837		110222	CHECKDATE:11/18/2022								
3698909	2301144	11/02/2022		111822W	1013866	190.68	190.68	11/18/2022	DIR	PD	NOV 859 282 0287 784 ALT SCHO
INVOICE:8592820287784		110222	CHECKDATE:11/18/2022								
3698915	2301144	11/02/2022		111822W	1013866	336.41	336.41	11/18/2022	DIR	PD	NOV 859 282 1073 775 CES
INVOICE:8592821073775		110222	CHECKDATE:11/18/2022								
3698911	2301144	11/02/2022		111822W	1013866	655.95	655.95	11/18/2022	DIR	PD	NOV 859 282 2143 061 BCBOE
INVOICE:8592822143061		110222	CHECKDATE:11/18/2022								
3698928	2301144	11/02/2022		111822W	1013866	364.35	364.35	11/18/2022	DIR	PD	NOV 859 282 2145 878 MAINTENA
INVOICE:8592822145878		110222	CHECKDATE:11/18/2022								
3698934	2301144	11/02/2022		111822W	1013866	291.47	291.47	11/18/2022	DIR	PD	NOV 859 282 2160 868 OMS
INVOICE:8592822160868		110222	CHECKDATE:11/18/2022								
3698921	2301144	11/02/2022		111822W	1013866	336.41	336.41	11/18/2022	DIR	PD	NOV 859 282 2613 779 FES
INVOICE:8592822613779		110222	CHECKDATE:11/18/2022								
3698933	2301144	11/02/2022		111822W	1013866	227.77	227.77	11/18/2022	DIR	PD	NOV 859 282 3121 866 OES
INVOICE:8592823121866		110222	CHECKDATE:11/18/2022								
3698942	2301144	11/01/2022		111822W	1013866	217.83	217.83	11/18/2022	DIR	PD	NOV 859 282 3336 033 YES
INVOICE:8592823336033		110122	CHECKDATE:11/18/2022								
3698936	2301144	11/02/2022		111822W	1013866	299.97	299.97	11/18/2022	DIR	PD	NOV 859 282 4613 870 RAJMS
INVOICE:8592824613870		110222	CHECKDATE:11/18/2022								
3698912	2301144	11/02/2022		111822W	1013866	400.78	400.78	11/18/2022	DIR	PD	NOV 859 282 6213 732
INVOICE:8592826213732		110222	CHECKDATE:11/18/2022								
3698929	2301144	11/10/2022		111822W	1013866	218.61	218.61	11/18/2022	DIR	PD	NOV 859 334 4304 662 MAINTENA
INVOICE:8593344304662		111022	CHECKDATE:11/18/2022								
3698916	2301144	11/10/2022		111822W	1013866	8.50	8.50	11/18/2022	DIR	PD	NOV 859 334 4400 074 CHS
INVOICE:8593344400074		111022	CHECKDATE:11/18/2022								
3698917	2301144	11/01/2022		111822W	1013866	399.35	399.35	11/18/2022	DIR	PD	NOV 859 334 4401 886
INVOICE:8593344401886		110122	CHECKDATE:11/18/2022								
3698918	2301144	11/02/2022		111822W	1013866	218.61	218.61	11/18/2022	DIR	PD	NOV 859 334 4435 777 CMS
INVOICE:8593344435777		110222	CHECKDATE:11/18/2022								
3698926	2301144	11/02/2022		111822W	1013866	183.78	183.78	11/18/2022	DIR	PD	NOV 859 334 4450 718 KES
INVOICE:8593344450718		110222	CHECKDATE:11/18/2022								
3698913	2301144	11/02/2022		111822W	1013866	235.61	235.61	11/18/2022	DIR	PD	NOV 859 334 4492 335 BES
INVOICE:8593344492335		110222	CHECKDATE:11/18/2022								
3698932	2301144	11/01/2022		111822W	1013866	254.13	254.13	11/18/2022	DIR	PD	NOV 859 334 7008 003 NPES
INVOICE:8593347008003		110122	CHECKDATE:11/18/2022								

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3698910	2301144	11/02/2022		111822W	1013866	223.95	223.95	11/18/2022	DIR	PD	NOV 859 384 1143 736 BMS
INVOICE:8593841143736 110222 CHECKDATE:11/18/2022											
3698927	2301144	11/02/2022		111822W	1013866	218.61	218.61	11/18/2022	DIR	PD	NOV 859 384 2210 980 LES
INVOICE:8593842210980 110222 CHECKDATE:11/18/2022											
3698930	2301144	11/01/2022		111822W	1013866	217.83	217.83	11/18/2022	DIR	PD	NOV 859 384 5007 548 MES
INVOICE:8593845007548 110122 CHECKDATE:11/18/2022											
3698931	2301144	11/02/2022		111822W	1013866	291.47	291.47	11/18/2022	DIR	PD	NOV 859 384 5253 270 NHES
INVOICE:8593845253270 110222 CHECKDATE:11/18/2022											
3698938	2301144	11/02/2022		111822W	1013866	634.31	634.31	11/18/2022	DIR	PD	NOV 859 384 5308 545 RHS
INVOICE:8593845308545 110222 CHECKDATE:11/18/2022											
3698920	2301144	11/02/2022		111822W	1013866	218.61	218.61	11/18/2022	DIR	PD	NOV 859 384 5376 028 EES
INVOICE:8593845376028 110222 CHECKDATE:11/18/2022											
3698924	2301144	11/02/2022		111822W	1013866	291.47	291.47	11/18/2022	DIR	PD	NOV 859 384 7890 932 GMS
INVOICE:8593847890932 110222 CHECKDATE:11/18/2022											
3698937	2301144	11/01/2022		111822W	1013866	290.43	290.43	11/18/2022	DIR	PD	NOV 859 384 8500 874 RCHS
INVOICE:8593848500874 110122 CHECKDATE:11/18/2022											
3698939	2301144	11/02/2022		111822W	1013866	282.32	282.32	11/18/2022	DIR	PD	NOV 859 485 0323 986 SCES
INVOICE:8594850323986 110222 CHECKDATE:11/18/2022											
3698919	2301144	11/02/2022		111822W	1013866	36.43	36.43	11/18/2022	DIR	PD	NOV 859 534 5770 296 MAPLEWOO
INVOICE:8595345770296 110222 CHECKDATE:11/18/2022											
3698941	2301144	11/02/2022		111822W	1013866	218.61	218.61	11/18/2022	DIR	PD	NOV 859 586 0295 610 TES
INVOICE:8595860295610 110222 CHECKDATE:11/18/2022											
3698922	2301144	11/02/2022		111822W	1013866	182.18	182.18	11/18/2022	DIR	PD	NOV 859 586 0828 842 GARAGE D
INVOICE:8595860828842 110222 CHECKDATE:11/18/2022											
3698940	2301144	11/02/2022		111822W	1013866	218.61	218.61	11/18/2022	DIR	PD	NOV 859 586 8297 147 SES
INVOICE:8595868297147 110222 CHECKDATE:11/18/2022											
3698923	2301144	11/02/2022		111822W	1013866	263.54	263.54	11/18/2022	DIR	PD	NOV 859 689 0459 117 GES
INVOICE:8596890459117 110222 CHECKDATE:11/18/2022											
3698914	2301144	11/02/2022		111822W	1013866	255.04	255.04	11/18/2022	DIR	PD	NOV 859 689 2128 351 CEMS
INVOICE:8596892128351 110222 CHECKDATE:11/18/2022											
3698925	2301144	11/02/2022		111822W	1013866	325.61	325.61	11/18/2022	DIR	PD	NOV 859 746 0012 710 IGNITE
INVOICE:8597460012710 110222 CHECKDATE:11/18/2022											
3698943		11/01/2022		111822W	1013866	939.05	939.05	11/18/2022	DIR	PD	NOV 859 D16 0346 791 TRUNK SI
INVOICE:859D160346791 110122 CHECKDATE:11/18/2022											
3698946		11/01/2022		111822W	1013866	400.00	400.00	11/18/2022	DIR	PD	NOV 859 D16 0697 126 PAC BLDG
INVOICE:859D160697126 110122 CHECKDATE:11/18/2022											
3698944		11/01/2022		111822W	1013866	13,693.50	13,693.50	11/18/2022	DIR	PD	NOV 859 D16 8059 060 FIBER
INVOICE:859D168059060F 11012 CHECKDATE:11/18/2022											
3698945		11/01/2022		111822W	1013866	675.00	675.00	11/18/2022	DIR	PD	NOV 859 D16 8059 060 FIBER IG
INVOICE:859D168059060I 11012 CHECKDATE:11/18/2022											
						24,865.16					
7470 CINCINNATI BELL ANY DISTANCE											
3699692		11/10/2022		113022	164589	5,737.47	5,737.47	12/02/2022	INV	PD	MTHLY BILLS
INVOICE:111022 CHECKDATE:11/30/2022											
7700 TRANE COMPANY											
3697519	2302548	10/31/2022		111822	164534	1,212.75	1,212.75	11/18/2022	INV	PD	HVAC-Driver for Supply Fan @ I
INVOICE:13303222 CHECKDATE:11/18/2022											
3697520	2302548	11/02/2022		111822	164534	25.00	25.00	11/18/2022	INV	PD	HVAC-Driver for Supply Fan @ I
INVOICE:13315977 CHECKDATE:11/18/2022											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,237.75					
7790 DUKE ENERGY											
3698836		11/03/2022		111822WD	1013867	3,119.42	3,119.42	11/18/2022	DIR	PD	9/2-11/1 9101 1770 3028 RHS S
INVOICE:910117703028E 110322 CHECKDATE:11/18/2022											
3698837		11/03/2022		111822WD	1013867	1,375.41	1,375.41	11/18/2022	DIR	PD	9/2-11/1 '9101 1770 3028 RHS
INVOICE:910117703028G 110322 CHECKDATE:11/18/2022											
3698838		11/11/2022		111822WD	1013867	107.09	107.09	11/18/2022	DIR	PD	10/11-11/8 9101 1770 3060
INVOICE:910117703060 111122 CHECKDATE:11/18/2022											
3698839		11/10/2022		111822WD	1013867	1,713.68	1,713.68	11/18/2022	DIR	PD	10/12-11/9 9101 1770 3119
INVOICE:910117703119 111022 CHECKDATE:11/18/2022											
3698840		11/09/2022		111822WD	1013867	9,783.43	9,783.43	11/18/2022	DIR	PD	10/8-11/7 9101 1770 3177 YES
INVOICE:910117703177 110922 CHECKDATE:11/18/2022											
3698841		11/09/2022		111822WD	1013867	27.47	27.47	11/18/2022	DIR	PD	10/11-11/8 9101 1770 3218
INVOICE:910117703218 110922 CHECKDATE:11/18/2022											
3698842		11/11/2022		111822WD	1013867	518.58	518.58	11/18/2022	DIR	PD	10/13-11/10 9101 1770 3317
INVOICE:910117703317 111122 CHECKDATE:11/18/2022											
3698843		11/09/2022		111822WD	1013867	139.41	139.41	11/18/2022	DIR	PD	10/11-11/8 9101 1770 3391
INVOICE:910117703391 110922 CHECKDATE:11/18/2022											
3698844		11/04/2022		111822WD	1013867	136.27	136.27	11/18/2022	DIR	PD	10/4-11/1 9101 1770 3482 RHS
INVOICE:910117703482 110422 CHECKDATE:11/18/2022											
3698845		11/04/2022		111822WD	1013867	55.46	55.46	11/18/2022	DIR	PD	10/4-11/1 9101 1770 3573 RHS
INVOICE:910117703573 110422 CHECKDATE:11/18/2022											
3698846		11/14/2022		111822WD	1013867	36.68	36.68	11/18/2022	DIR	PD	10/12-11/9 9101 1770 3606
INVOICE:910117703606 111422 CHECKDATE:11/18/2022											
3698847		11/11/2022		111822WD	1013867	1,011.48	1,011.48	11/18/2022	DIR	PD	10/13-11/10 9101 1770 3656
INVOICE:910117703656 111122 CHECKDATE:11/18/2022											
3698848		11/09/2022		111822WD	1013867	44.20	44.20	11/18/2022	DIR	PD	10-11/11/8 9101 1770 3698
INVOICE:910117703698 110922 CHECKDATE:11/18/2022											
3698849		11/11/2022		111822WD	1013867	3,494.90	3,494.90	11/18/2022	DIR	PD	10/11-11/8 9101 1770 3747 YES
INVOICE:910117703747 111122 CHECKDATE:11/18/2022											
3698850		11/15/2022		111822WD	1013867	3,359.74	3,359.74	11/18/2022	DIR	PD	10/13-11/10 9101 1770 3797
INVOICE:910117703797 111522 CHECKDATE:11/18/2022											
3698851		11/11/2022		111822WD	1013867	1,375.74	1,375.74	11/18/2022	DIR	PD	10/1-10/31 9101 1770 3846
INVOICE:910117703846 111122 CHECKDATE:11/18/2022											
3698852		11/11/2022		111822WD	1013867	7,994.30	7,994.30	11/18/2022	DIR	PD	10/11-11/8 9101 1770 3896
INVOICE:910117703896 111122 CHECKDATE:11/18/2022											
3698853		11/15/2022		111822WD	1013867	10,391.29	10,391.29	11/18/2022	DIR	PD	10/12-11/9 9101 1770 3945
INVOICE:910117703945 111522 CHECKDATE:11/18/2022											
3698854		11/10/2022		111822WD	1013867	10,367.89	10,367.89	11/18/2022	DIR	PD	10-7/11/4 9101 1770 4037 EES
INVOICE:910117704037 111022 CHECKDATE:11/18/2022											
3698855		11/03/2022		111822WD	1013867	20,266.83	20,266.83	11/18/2022	DIR	PD	10/4-11/1 9101 1770 4087 RHS
INVOICE:910117704087 110322 CHECKDATE:11/18/2022											
3698856		11/07/2022		111822WD	1013867	11,423.58	11,423.58	11/18/2022	DIR	PD	10/4-11/1 9101 1770 4160 SMES
INVOICE:910117704160 110722 CHECKDATE:11/18/2022											
3698833		11/04/2022		111822WD	1013867	161.65	161.65	11/18/2022	DIR	PD	10/4-11/1 9101 1770 4243 RHS
INVOICE:910117704243 110422 CHECKDATE:11/18/2022											
3698857		11/07/2022		111822WD	1013867	12,066.52	12,066.52	11/18/2022	DIR	PD	10/4-11/1 9101 1770 4293 GMS
INVOICE:910117704293 110722 CHECKDATE:11/18/2022											
3698858		11/10/2022		111822WD	1013867	22.10	22.10	11/18/2022	DIR	PD	10/12-11/9 9101 1770 4334
INVOICE:910117704334 111022 CHECKDATE:11/18/2022											
3698859		11/14/2022		111822WD	1013867	101.62	101.62	11/18/2022	DIR	PD	10/12-11/9 9101 1770 4384
INVOICE:910117704384 111422 CHECKDATE:11/18/2022											
3698860		11/11/2022		111822WD	1013867	15.57	15.57	11/18/2022	DIR	PD	10-11/11/8 9101 1770 4433

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INVOICE:910117704433 111122 CHECKDATE:11/18/2022											
3698861		11/07/2022		111822WD	1013867	13,918.83	13,918.83	11/18/2022	DIR	PD	10/4-11/1 9101 1770 4467 NHES
INVOICE:910117704467 110722 CHECKDATE:11/18/2022											
3698862		10/31/2022		111822WD	1013867	75.75	75.75	11/18/2022	DIR	PD	9/28-10/28 9101 1770 45990 RH
INVOICE:910117704590 103122 CHECKDATE:11/18/2022											
3698834		11/10/2022		111822WD	1013867	113.07	113.07	11/18/2022	DIR	PD	10/11-11/8 9101 1770 4649
INVOICE:910117704649 111022 CHECKDATE:11/18/2022											
3698864		11/10/2022		111822WD	1013867	256.44	256.44	11/18/2022	DIR	PD	10/11-11/8 9101 1770 4748
INVOICE:910117704748 111022 CHECKDATE:11/18/2022											
3698865		11/10/2022		111822WD	1013867	2,623.99	2,623.99	11/18/2022	DIR	PD	10/11-11/8 9101 1770 4821
INVOICE:910117704821E 111022 CHECKDATE:11/18/2022											
3698866		11/10/2022		111822WD	1013867	698.70	698.70	11/18/2022	DIR	PD	10/11-11/8 9101 1770 4821
INVOICE:910117704821G 111022 CHECKDATE:11/18/2022											
3698867		11/11/2022		111822WD	1013867	759.11	759.11	11/18/2022	DIR	PD	10/12-11/9 9101 1770 4871
INVOICE:910117704871 111122 CHECKDATE:11/18/2022											
3698868		11/10/2022		111822WD	1013867	1,019.41	1,019.41	11/18/2022	DIR	PD	10/11-11/8 9101 1770 4904
INVOICE:910117704904 111022 CHECKDATE:11/18/2022											
3698835		11/11/2022		111822WD	1013867	116.97	116.97	11/18/2022	DIR	PD	10-11/11/8 9101 1770 4954
INVOICE:910117704954 111122 CHECKDATE:11/18/2022											
3698869		11/11/2022		111822WD	1013867	196.01	196.01	11/18/2022	DIR	PD	10/11-11/8 9101 1770 4996
INVOICE:910117704996 111122 CHECKDATE:11/18/2022											
3698870		11/10/2022		111822WD	1013867	3,064.89	3,064.89	11/18/2022	DIR	PD	10/11-11/8 9101 1770 5046
INVOICE:910117705046 111022 CHECKDATE:11/18/2022											
3698871		11/15/2022		111822WD	1013867	743.43	743.43	11/18/2022	DIR	PD	10/1-10/31 9101 1770 5088
INVOICE:910117705088 111522 CHECKDATE:11/18/2022											
3698872		11/10/2022		111822WD	1013867	140.39	140.39	11/18/2022	DIR	PD	10/11-11/8 9101 1770 5129
INVOICE:910117705129 111022 CHECKDATE:11/18/2022											
3698873		11/10/2022		111822WD	1013867	9,638.46	9,638.46	11/18/2022	DIR	PD	10/11-11/8 9101 1770 5153
INVOICE:910117705153 111022 CHECKDATE:11/18/2022											
3698874		11/11/2022		111822WD	1013867	653.01	653.01	11/18/2022	DIR	PD	10/1-10/31 9101 1770 5202
INVOICE:910117705202E 111122 CHECKDATE:11/18/2022											
3698875		11/11/2022		111822WD	1013867	653.01	653.01	11/18/2022	DIR	PD	10/1-10/31 9101 1770 5202
INVOICE:910117705202M 111122 CHECKDATE:11/18/2022											
3698876		11/10/2022		111822WD	1013867	1,537.67	1,537.67	11/18/2022	DIR	PD	10/11-11/8 9101 1770 5244
INVOICE:910117705244 111022 CHECKDATE:11/18/2022											
3698877		11/10/2022		111822WD	1013867	706.28	706.28	11/18/2022	DIR	PD	10/11-11/8 9101 1770 5286
INVOICE:910117705286 111022 CHECKDATE:11/18/2022											
3698878		11/03/2022		111822WD	1013867	1,743.93	1,743.93	11/18/2022	DIR	PD	10/6-11/1 9101-1770-5319 MES
INVOICE:910117705319 110322 CHECKDATE:11/18/2022											
3698879		11/14/2022		111822WD	1013867	11,699.08	11,699.08	11/18/2022	DIR	PD	10/11-11/8 9101 1770 5343
INVOICE:910117705343 111422 CHECKDATE:11/18/2022											
3698880		11/11/2022		111822WD	1013867	1,092.04	1,092.04	11/18/2022	DIR	PD	10/1-10/31 9101 1770 5434
INVOICE:910117705434 111122 CHECKDATE:11/18/2022											
3698881		11/11/2022		111822WD	1013867	189.42	189.42	11/18/2022	DIR	PD	10/11-11/8 9101 1770 5525
INVOICE:910117705525 111122 CHECKDATE:11/18/2022											
3698882		11/15/2022		111822WD	1013867	13,302.21	13,302.21	11/18/2022	DIR	PD	10/12-11/9 9101 1770 5575
INVOICE:910117705575 111522 CHECKDATE:11/18/2022											
3698883		11/09/2022		111822WD	1013867	1,822.99	1,822.99	11/18/2022	DIR	PD	10/10-11/7 9101 1770 5616
INVOICE:910117705616 110922 CHECKDATE:11/18/2022											
3698884		11/10/2022		111822WD	1013867	2,282.13	2,282.13	11/18/2022	DIR	PD	10/11-11/8 9101 1770 5666
INVOICE:910117705666 111022 CHECKDATE:11/18/2022											
3698885		11/03/2022		111822WD	1013867	364.86	364.86	11/18/2022	DIR	PD	10/4-11/1 9101 1770 5715 RHS
INVOICE:910117705715E 110322 CHECKDATE:11/18/2022											
3698886		11/03/2022		111822WD	1013867	722.83	722.83	11/18/2022	DIR	PD	10/4-11/1 9101 1770 5715 RHS
INVOICE:910117705715G 110322 CHECKDATE:11/18/2022											

BOONE COUNTY BOARD OF EDUCATION

DECEMBER 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3698887		11/10/2022		111822WD	1013867	599.63	599.63	11/18/2022	DIR	PD	10/11-11/8 9101 1770 5749
INVOICE:910117705749 111022			CHECKDATE:11/18/2022								
3698888		11/11/2022		111822WD	1013867	864.12	864.12	11/18/2022	DIR	PD	10/12-11/9 9101 1770 5806
INVOICE:910117705806 111122			CHECKDATE:11/18/2022								
3698889		11/11/2022		111822WD	1013867	1,635.39	1,635.39	11/18/2022	DIR	PD	10/1-10/31 9101 1770 5830
INVOICE:910117705830 111122			CHECKDATE:11/18/2022								
3698890		11/11/2022		111822WD	1013867	832.40	832.40	11/18/2022	DIR	PD	10/12-11/9 9101 1770 5872
INVOICE:910117705872 111122			CHECKDATE:11/18/2022								
3698891		11/14/2022		111822WD	1013867	899.69	899.69	11/18/2022	DIR	PD	10/1-10/31 9101 1770 5947
INVOICE:910117705947 111422			CHECKDATE:11/18/2022								
3698892		11/14/2022		111822WD	1013867	14,121.26	14,121.26	11/18/2022	DIR	PD	10/11-11/8 9101 1770 5989
INVOICE:910117705989 111422			CHECKDATE:11/18/2022								
3698893		10/31/2022		111822WD	1013867	19,103.54	19,103.54	11/18/2022	DIR	PD	9/27-10/25 9101 1775 0033 BCH
INVOICE:910117750033 103122			CHECKDATE:11/18/2022								
3698894		11/11/2022		111822WD	1013867	330.19	330.19	11/18/2022	DIR	PD	10/11-11/8 9101 1775 0116
INVOICE:910117750116 111122			CHECKDATE:11/18/2022								
3698895		11/11/2022		111822WD	1013867	6,445.07	6,445.07	11/18/2022	DIR	PD	10/12-11/9 9101 1775 0140
INVOICE:910117750140E 111122			CHECKDATE:11/18/2022								
3698896		11/11/2022		111822WD	1013867	239.72	239.72	11/18/2022	DIR	PD	10/12-11/9 9101 1775 0140
INVOICE:910117750140G 111122			CHECKDATE:11/18/2022								
3698863		11/08/2022		111822WD	1013867	1,378.96	1,378.96	11/18/2022	DIR	PD	10/7-11/4 9101 3295 4611 BCHS
INVOICE:910132954611 110822			CHECKDATE:11/18/2022								
						215,695.19					
7800 CINTAS INC./FIRST AID-SAFETY											
3697624	2300208	11/01/2022		111822	164398	40.61	40.61	11/18/2022	INV	PD	EQUIPMENT RENTAL AND SERVICE-T
INVOICE:4136075037			CHECKDATE:11/18/2022								
3697625	2300208	11/01/2022		111822	164398	30.01	30.01	11/18/2022	INV	PD	EQUIPMENT RENTAL AND SERVICE-T
INVOICE:4136075132			CHECKDATE:11/18/2022								
						70.62					
8420 CON-QUIP, INC.											
3698560		10/28/2022		111822	164402	91.65	91.65	11/18/2022	INV	PD	IG-MOLD/HUMIDITY WO#466209285
INVOICE:INV37159			CHECKDATE:11/18/2022								
3698659		11/03/2022		111822	164402	150.00	150.00	11/18/2022	INV	PD	RHS-FENCE/STAIRS WO#466211206
INVOICE:INV37296			CHECKDATE:11/18/2022								
						241.65					
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC											
3698676		10/28/2022		111822	164438	50.12	50.12	11/18/2022	INV	PD	CES-WALL LEAK WO#928211128
INVOICE:S102623330.001			CHECKDATE:11/18/2022								
3698677		11/02/2022		111822	164438	8.19	8.19	11/18/2022	INV	PD	RHS-GRNHS HEATERS WO#928211254
INVOICE:S102627316.001			CHECKDATE:11/18/2022								
						58.31					
9490 CUSTOM TROPHY ACTIVE EDGE											
3697484	2301155	09/07/2022		111822	164406	60.00	60.00	11/18/2022	INV	PD	SUPPLIES-CES
INVOICE:49228			CHECKDATE:11/18/2022								
3697483	2301155	09/16/2022		111822	164406	10.00	10.00	11/18/2022	INV	PD	SUPPLIES-CES
INVOICE:49286			CHECKDATE:11/18/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						70.00					
9830 DARLA J. FULMER											
3697462		11/01/2022		111822E	1013895	183.08	183.08	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:103122			CHECKDATE:11/18/2022								
10700 DEMCO INC											
3697691	2303208	10/24/2022		111822	164409	201.75	201.75	11/18/2022	INV	PD	GMS-library
INVOICE:7207966			CHECKDATE:11/18/2022								
3697800	2302470	10/27/2022		111822	164409	775.02	775.02	11/18/2022	INV	PD	EES-LIBRARY SUPPLY ORDER
INVOICE:7209860			CHECKDATE:11/18/2022								
3697801	2303375	11/02/2022		111822	164409	71.63	71.63	11/18/2022	INV	PD	CEMS-AVERY LABELS LIBRARY
INVOICE:7213412			CHECKDATE:11/18/2022								
						1,048.40					
11050 DIDAX INC.											
3698632	2302769	10/06/2022		111822	164410	1,102.18	1,102.18	11/18/2022	INV	PD	OES, 5TH GRADE TEAM, DIDAX (DA
INVOICE:174508.1			CHECKDATE:11/18/2022								
3698817	2302770	10/06/2022		111822	164410	100.00	100.00	11/18/2022	INV	PD	OES-RTI TEAM / MORGAN & SCHWAR
INVOICE:174509A			CHECKDATE:11/18/2022								
						1,202.18					
13490 F. D. LAWRENCE ELECTRIC CO.											
3698565		10/25/2022		111822	164417	597.79	597.79	11/18/2022	INV	PD	RHS-LIGHTS WO#964209960
INVOICE:S100831366.001			CHECKDATE:11/18/2022								
3697631		10/26/2022		111822	164417	55.68	55.68	11/18/2022	INV	PD	HR-OUTSIDE LIGHT WO#964210767
INVOICE:S100832420.001			CHECKDATE:11/18/2022								
3697628		10/25/2022		111822	164417	58.13	58.13	11/18/2022	INV	PD	CHS-POLE LIGHT WO#964210867
INVOICE:S100833471.001			CHECKDATE:11/18/2022								
3697630		10/26/2022		111822	164417	149.48	149.48	11/18/2022	INV	PD	MES-LIGHTS WO#964210978
INVOICE:S100834372.001			CHECKDATE:11/18/2022								
3697629		10/26/2022		111822	164417	39.90	39.90	11/18/2022	INV	PD	RCHS-MOVE OUTLET WO#964211018
INVOICE:S100834400.001			CHECKDATE:11/18/2022								
3698567		11/01/2022		111822	164417	81.24	81.24	11/18/2022	INV	PD	YES-LIGHTS WO#964211215
INVOICE:S100835797.001			CHECKDATE:11/18/2022								
3698566		11/01/2022		111822	164417	460.22	460.22	11/18/2022	INV	PD	BCHS-LIGHTS WO#964211043
INVOICE:S100835985.001			CHECKDATE:11/18/2022								
3698663		11/03/2022		111822	164417	169.16	169.16	11/18/2022	INV	PD	YES-POLE LIGHT WO#964211328
INVOICE:S100836624.001			CHECKDATE:11/18/2022								
3698664		11/03/2022		111822	164417	64.88	64.88	11/18/2022	INV	PD	EES-INSTALL SOUND SYSTEM WO#96
INVOICE:S100836639.001			CHECKDATE:11/18/2022								
						1,676.48					
13620 FASTSIGNS #330301											
3698605	2302380	11/09/2022		111822	164418	1,466.00	1,466.00	11/18/2022	INV	PD	RCHS-SCHOOL FLAGS 3 X 5 AND 10
INVOICE:226-60074			CHECKDATE:11/18/2022								
13750 FERGUSON ENTERPRISES, INC.#1480											
3697720		10/17/2022		111822	164419	380.47	380.47	11/18/2022	INV	PD	NHES-RR REPAIR WO#936210707

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:0065397			CHECKDATE:11/18/2022								
3697632		10/24/2022		111822	164419	166.86	166.86	11/18/2022	INV	PD	CES-RR REPAIR WO# 936210887
INVOICE:0080909			CHECKDATE:11/18/2022								
3698569		10/28/2022		111822	164419	99.37	99.37	11/18/2022	INV	PD	BCHS-FOUNTAIN REPAIR WO#936210
INVOICE:0082246			CHECKDATE:11/18/2022								
3697633		10/25/2022		111822	164419	45.32	45.32	11/18/2022	INV	PD	CEMS-SINK REPAIR WO#936210983
INVOICE:0083954			CHECKDATE:11/18/2022								
3698568		10/26/2022		111822	164419	66.21	66.21	11/18/2022	INV	PD	FM-FAUCET WO#936211026
INVOICE:0087484			CHECKDATE:11/18/2022								
3698572		10/31/2022		111822	164419	81.77	81.77	11/18/2022	INV	PD	SCES-SULFER SMELL WO#936210678
INVOICE:0096087			CHECKDATE:11/18/2022								
3698571		10/31/2022		111822	164419	156.28	156.28	11/18/2022	INV	PD	RHS-SINK REPAIR WO#936211138
INVOICE:0096293			CHECKDATE:11/18/2022								
3698570		10/31/2022		111822	164419	22.39	22.39	11/18/2022	INV	PD	RHS-SINK REPAIR WO#936211138
INVOICE:0097697			CHECKDATE:11/18/2022								
3698606	2303395	11/07/2022		111822	164419	1,302.91	1,302.91	11/18/2022	INV	PD	LBES - Bottle Filler Replaceme
INVOICE:0102166			CHECKDATE:11/18/2022								
						2,321.58					
13900 FLAIG WELDING COMPANY, INC.											
3697721		10/04/2022		111822	164421	135.00	135.00	11/18/2022	INV	PD	GMS-CRANK WO#940209724
INVOICE:20915			CHECKDATE:11/18/2022								
13950 FLINN SCIENTIFIC INC.											
3697811	2303364	10/31/2022		111822	164422	169.00	169.00	11/18/2022	INV	PD	Science Classroom Supplies-RHS
INVOICE:2799768			CHECKDATE:11/18/2022								
3697812	2303364	11/02/2022		111822	164422	23.20	23.20	11/18/2022	INV	PD	Science Classroom Supplies-RHS
INVOICE:2801401			CHECKDATE:11/18/2022								
						192.20					
13990 FLORENCE HARDWARE											
3697762	2300884	10/10/2022		111822	164423	25.48	25.48	11/18/2022	INV	PD	RAJ-Custodian Supplies / Build
INVOICE:447112			CHECKDATE:11/18/2022								
3698666		10/19/2022		111822	164423	7.14	7.14	11/18/2022	INV	PD	BCHS-HOTWATER LEAK WO#94021075
INVOICE:447427			CHECKDATE:11/18/2022								
3698665		10/19/2022		111822	164423	14.99	14.99	11/18/2022	INV	PD	YES-LIGHTS WO#940210821
INVOICE:447439			CHECKDATE:11/18/2022								
3697722		10/19/2022		111822	164423	66.00	66.00	11/18/2022	INV	PD	CMS-SUPPLIES WO#940210758
INVOICE:447453			CHECKDATE:11/18/2022								
3697634		10/26/2022		111822	164423	21.07	21.07	11/18/2022	INV	PD	IG-DRAIN LID WO#940211022
INVOICE:447665			CHECKDATE:11/18/2022								
3698573		10/27/2022		111822	164423	54.13	54.13	11/18/2022	INV	PD	YES-DOOR SWEEP WO#940210818
INVOICE:447710			CHECKDATE:11/18/2022								
3698574		10/28/2022		111822	164423	19.99	19.99	11/18/2022	INV	PD	MES-SIDEWALK REPAIR WO#9402109
INVOICE:447715			CHECKDATE:11/18/2022								
3698575		10/28/2022		111822	164423	13.20	13.20	11/18/2022	INV	PD	BCHS-WALL REPAIR WO#940205278
INVOICE:447716			CHECKDATE:11/18/2022								
3698576		10/28/2022		111822	164423	17.44	17.44	11/18/2022	INV	PD	GMS-DOOR REPAIR WO#940211050
INVOICE:447734			CHECKDATE:11/18/2022								
3698667		10/28/2022		111822	164423	61.76	61.76	11/18/2022	INV	PD	CES-WALL REPAIR WO#940211128
INVOICE:447737			CHECKDATE:11/18/2022								
3698577		10/31/2022		111822	164423	39.96	39.96	11/18/2022	INV	PD	RHS-LIGHTS WO#940211167

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:447767			CHECKDATE:11/18/2022								
3698579		11/01/2022		111822	164423	10.58	10.58	11/18/2022	INV	PD	RAJ-DOWNSPOUT LEAK WO#94021121
INVOICE:447809			CHECKDATE:11/18/2022								
3698578		11/01/2022		111822	164423	16.58	16.58	11/18/2022	INV	PD	FES-CEILING LEAK WO#940211189
INVOICE:447811			CHECKDATE:11/18/2022								
3698582		11/02/2022		111822	164423	69.99	69.99	11/18/2022	INV	PD	RAJ-CLEAN ACID PIT WO#94021122
INVOICE:447840			CHECKDATE:11/18/2022								
3698581		11/02/2022		111822	164423	59.88	59.88	11/18/2022	INV	PD	FM-SAFETY GLASSES WO#940211292
INVOICE:447849			CHECKDATE:11/18/2022								
3698580		11/02/2022		111822	164423	134.99	134.99	11/18/2022	INV	PD	RAJ-CLEAN ACID PIT WO#94021122
INVOICE:447862			CHECKDATE:11/18/2022								
3698584		11/02/2022		111822	164423	239.99	239.99	11/18/2022	INV	PD	KES-SALT SPREADER WO#940210153
INVOICE:447863			CHECKDATE:11/18/2022								
3698583		11/02/2022		111822	164423	239.99	239.99	11/18/2022	INV	PD	OMS-SALT SPREADER WO#940210485
INVOICE:447864			CHECKDATE:11/18/2022								
3698585		11/03/2022		111822	164423	32.48	32.48	11/18/2022	INV	PD	OES-BOILER PUMP LEAK WO#940209
INVOICE:447886			CHECKDATE:11/18/2022								
3698669		11/03/2022		111822	164423	31.81	31.81	11/18/2022	INV	PD	RAJ-CLEAN ACID PIT WO#94021122
INVOICE:447896			CHECKDATE:11/18/2022								
3698668		11/03/2022		111822	164423	17.37	17.37	11/18/2022	INV	PD	WRHS-GENERATOR WO#940211307
INVOICE:447898			CHECKDATE:11/18/2022								
3698670		11/03/2022		111822	164423	54.99	54.99	11/18/2022	INV	PD	RHS-RET POND GATES WO#94021134
INVOICE:447899			CHECKDATE:11/18/2022								
3698671		11/04/2022		111822	164423	10.32	10.32	11/18/2022	INV	PD	KES-CHAIN/LOCK WO#940211193
INVOICE:447913			CHECKDATE:11/18/2022								
3698672		11/04/2022		111822	164423	8.19	8.19	11/18/2022	INV	PD	NPES-LOCK WO#940211293
INVOICE:447928			CHECKDATE:11/18/2022								
						1,268.32					
14050 FLORENCE WINLECTRIC INC											
3698587		10/28/2022		111822	164424	87.60	87.60	11/18/2022	INV	PD	BCHS-BULBS WO#943210658
INVOICE:22572202			CHECKDATE:11/18/2022								
3698586		10/28/2022		111822	164424	87.60	87.60	11/18/2022	INV	PD	RHS-LIGHT BULBS WO#943210706
INVOICE:22572302			CHECKDATE:11/18/2022								
						175.20					
14060 FLORENCE WINNELSON CO. INC											
3698588		10/13/2022		111822	164425	192.60	192.60	11/18/2022	INV	PD	FES-LEAK WO#947210173
INVOICE:60221502			CHECKDATE:11/18/2022								
3698673		10/25/2022		111822	164425	409.35	409.35	11/18/2022	INV	PD	YES-DRAIN CLOG WO#947210950
INVOICE:60312601			CHECKDATE:11/18/2022								
						601.95					
15950 HAGEDORN APPLIANCE LLC											
3698675		10/03/2022		111822	164431	114.05	114.05	11/18/2022	INV	PD	BCHS-WASHER REPAIR WO#40620959
INVOICE:0706772			CHECKDATE:11/18/2022								
17320 RICOH USA INC											
3697825	2300885	10/26/2022		111822	164485	608.03	608.03	11/18/2022	INV	PD	RAJ-Copier Cost
INVOICE:5065874760			CHECKDATE:11/18/2022								
3697707	2300587	10/26/2022		111822	164485	65.82	65.82	11/18/2022	INV	PD	GMS-RICOH USAGE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:5065874799			CHECKDATE:11/18/2022								
3697823	2300254	10/27/2022		111822	164485	130.15	130.15	11/18/2022	INV	PD	DO-Blanket P.O. for maintenanc
INVOICE:5065881209			CHECKDATE:11/18/2022								
3697822	2300254	11/01/2022		111822	164485	155.12	155.12	11/18/2022	INV	PD	DO-Blanket P.O. for maintenanc
INVOICE:5065904776			CHECKDATE:11/18/2022								
3697839	2300588	11/09/2022		111722F	164585	222.01	222.01	11/18/2022	INV	PD	YEARLY COPIER MAINTENANCE
INVOICE:5065904928			CHECKDATE:11/18/2022								
3697824	2300279	11/01/2022		111822	164485	968.30	968.30	11/18/2022	INV	PD	LSS-RICOH COPIES FOR LSS BUILD
INVOICE:5065905074			CHECKDATE:11/18/2022								
3699700	2300254	11/10/2022		113022	164597	329.38	329.38	12/02/2022	INV	PD	DO-Blanket P.O. for maintenanc
INVOICE:5066070712			CHECKDATE:11/30/2022								
3699701	2300254	11/13/2022		113022	164597	13.89	13.89	12/02/2022	INV	PD	DO-Blanket P.O. for maintenanc
INVOICE:5066086831			CHECKDATE:11/30/2022								
3699702	2300358	11/13/2022		113022	164597	65.88	65.88	12/02/2022	INV	PD	FM Copier Service for FY23
INVOICE:5066086831A			CHECKDATE:11/30/2022								
						2,558.58					
19230 JODI SOUTH											
3698760		11/01/2022		111822E	1013954	57.91	57.91	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:103122			CHECKDATE:11/18/2022								
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS											
3698611	2300772	08/02/2022		111822	164443	549.00	549.00	11/18/2022	INV	PD	RHS-Annual Leadership Inst. Re
INVOICE:204936			CHECKDATE:11/18/2022								
20620 KASS/KY ASSOC OF SCHOOL SUPERINTENDENTS											
3697692		07/01/2022		111822	164444	2,000.00	2,000.00	11/18/2022	INV	PD	M.TURNER DUES 22-23
INVOICE:125107			CHECKDATE:11/18/2022								
20940 KCA/KY COUNSELORS ASSOC											
3697557	2303451	10/25/2022		111822	164445	369.00	369.00	11/18/2022	INV	PD	RHS-KCA Conference Registratio
INVOICE:11243			CHECKDATE:11/18/2022								
21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION											
3697559	2303398	10/20/2022		111822	164442	90.00	90.00	11/18/2022	INV	PD	RAJ-REGISTRATION FOR 6TH GRADE
INVOICE:0062627-IN			CHECKDATE:11/18/2022								
3697558	2303397	10/25/2022		111822	164442	90.00	90.00	11/18/2022	INV	PD	CMS-ACADEMIC TEAM REGISTRATION
INVOICE:0062669-IN			CHECKDATE:11/18/2022								
						180.00					
21450 KY STATE TREAS/DPT HSNG & BLDG											
3697491	2300281	10/17/2022		111822	164439	450.00	450.00	11/18/2022	INV	PD	Dept of Housing-FY23 Elevator
INVOICE:147262			CHECKDATE:11/18/2022								
3697490	2300281	10/21/2022		111822	164439	250.00	250.00	11/18/2022	INV	PD	Dept of Housing-FY23 Elevator
INVOICE:147343			CHECKDATE:11/18/2022								
3697489	2300281	10/25/2022		111822	164439	250.00	250.00	11/18/2022	INV	PD	Dept of Housing-FY23 Elevator
INVOICE:147407			CHECKDATE:11/18/2022								
3697638	2300281	10/28/2022		111822	164439	125.00	125.00	11/18/2022	INV	PD	FM-Dept of Housing-FY23 Elevat
INVOICE:147463			CHECKDATE:11/18/2022								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,075.00					
22010 KLOSTERMAN'S BAKING COMPANY											
3698022	2300550	10/03/2022		111722F	164566	396.00	396.00	11/18/2022	INV	PD	BREAD
INVOICE:100106006324			CHECKDATE:11/18/2022								
3698030	2300550	10/04/2022		111722F	164566	358.80	358.80	11/18/2022	INV	PD	BREAD
INVOICE:100106006333			CHECKDATE:11/18/2022								
3698031	2300550	10/07/2022		111722F	164566	303.80	303.80	11/18/2022	INV	PD	BREAD
INVOICE:100106006362			CHECKDATE:11/18/2022								
3698054	2300550	10/13/2022		111722F	164566	90.40	90.40	11/18/2022	INV	PD	BREAD
INVOICE:100106006417			CHECKDATE:11/18/2022								
3698047	2300550	10/14/2022		111722F	164566	96.26	96.26	11/18/2022	INV	PD	BREAD
INVOICE:100106006429			CHECKDATE:11/18/2022								
3698023	2300550	10/17/2022		111722F	164566	154.00	154.00	11/18/2022	INV	PD	BREAD
INVOICE:100106006445			CHECKDATE:11/18/2022								
3698055	2300550	10/17/2022		111722F	164566	166.12	166.12	11/18/2022	INV	PD	BREAD
INVOICE:100106006446			CHECKDATE:11/18/2022								
3698032	2300550	10/18/2022		111722F	164566	378.70	378.70	11/18/2022	INV	PD	BREAD
INVOICE:100106006458			CHECKDATE:11/18/2022								
3698048	2300550	10/21/2022		111722F	164566	103.96	103.96	11/18/2022	INV	PD	BREAD
INVOICE:100106006492			CHECKDATE:11/18/2022								
3698024	2300550	10/24/2022		111722F	164566	304.40	304.40	11/18/2022	INV	PD	BREAD
INVOICE:100106006514			CHECKDATE:11/18/2022								
3698033	2300550	10/25/2022		111722F	164566	314.80	314.80	11/18/2022	INV	PD	BREAD
INVOICE:100106006525			CHECKDATE:11/18/2022								
3698049	2300550	10/28/2022		111722F	164566	101.92	101.92	11/18/2022	INV	PD	BREAD
INVOICE:100106006562			CHECKDATE:11/18/2022								
3698025	2300550	10/31/2022		111722F	164566	198.00	198.00	11/18/2022	INV	PD	BREAD
INVOICE:100106006581			CHECKDATE:11/18/2022								
3698056	2300550	10/31/2022		111722F	164566	66.00	66.00	11/18/2022	INV	PD	BREAD
INVOICE:100106006582			CHECKDATE:11/18/2022								
3698042	2300550	10/03/2022		111722F	164566	429.50	429.50	11/18/2022	INV	PD	BREAD
INVOICE:100110007716			CHECKDATE:11/18/2022								
3698076	2300550	10/04/2022		111722F	164566	121.00	121.00	11/18/2022	INV	PD	BREAD
INVOICE:100110007737			CHECKDATE:11/18/2022								
3698050	2300550	10/07/2022		111722F	164566	34.92	34.92	11/18/2022	INV	PD	BREAD
INVOICE:100110007775			CHECKDATE:11/18/2022								
3698043	2300550	10/07/2022		111722F	164566	143.00	143.00	11/18/2022	INV	PD	BREAD
INVOICE:100110007777			CHECKDATE:11/18/2022								
3698039	2300550	10/07/2022		111722F	164566	187.04	187.04	11/18/2022	INV	PD	BREAD
INVOICE:100110007778			CHECKDATE:11/18/2022								
3697998	2300550	10/07/2022		111722F	164566	135.11	135.11	11/18/2022	INV	PD	BREAD
INVOICE:100110007779			CHECKDATE:11/18/2022								
3698077	2300550	10/14/2022		111722F	164566	143.35	143.35	11/18/2022	INV	PD	BREAD
INVOICE:100110007849			CHECKDATE:11/18/2022								
3698051	2300550	10/14/2022		111722F	164566	196.97	196.97	11/18/2022	INV	PD	BREAD
INVOICE:100110007851			CHECKDATE:11/18/2022								
3698044	2300550	10/17/2022		111722F	164566	191.08	191.08	11/18/2022	INV	PD	BREAD
INVOICE:100110007880			CHECKDATE:11/18/2022								
3698078	2300550	10/18/2022		111722F	164566	132.00	132.00	11/18/2022	INV	PD	BREAD
INVOICE:100110007891			CHECKDATE:11/18/2022								
3698079	2300550	10/21/2022		111722F	164566	186.54	186.54	11/18/2022	INV	PD	BREAD
INVOICE:100110007926			CHECKDATE:11/18/2022								
3698052	2300550	10/21/2022		111722F	164566	31.04	31.04	11/18/2022	INV	PD	BREAD

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:100110007933			CHECKDATE:11/18/2022								
3698040	2300550	10/21/2022		111722F	164566	213.08	213.08	11/18/2022	INV	PD	BREAD
INVOICE:100110007934			CHECKDATE:11/18/2022								
3698007	2300550	10/21/2022		111722F	164566	27.12	27.12	11/18/2022	INV	PD	BREAD
INVOICE:100110007935			CHECKDATE:11/18/2022								
3698045	2300550	10/24/2022		111722F	164566	276.24	276.24	11/18/2022	INV	PD	BREAD
INVOICE:100110007959			CHECKDATE:11/18/2022								
3698080	2300550	10/25/2022		111722F	164566	132.00	132.00	11/18/2022	INV	PD	BREAD
INVOICE:100110007968			CHECKDATE:11/18/2022								
3698081	2300550	10/28/2022		111722F	164566	132.00	132.00	11/18/2022	INV	PD	BREAD
INVOICE:100110008001			CHECKDATE:11/18/2022								
3698053	2300550	10/28/2022		111722F	164566	70.40	70.40	11/18/2022	INV	PD	BREAD
INVOICE:100110008004			CHECKDATE:11/18/2022								
3698041	2300550	10/28/2022		111722F	164566	198.00	198.00	11/18/2022	INV	PD	BREAD
INVOICE:100110008005			CHECKDATE:11/18/2022								
3697999	2300550	10/28/2022		111722F	164566	203.50	203.50	11/18/2022	INV	PD	BREAD
INVOICE:100110008009			CHECKDATE:11/18/2022								
3698008	2300550	10/28/2022		111722F	164566	145.75	145.75	11/18/2022	INV	PD	BREAD
INVOICE:100110008010			CHECKDATE:11/18/2022								
3698046	2300550	10/31/2022		111722F	164566	419.36	419.36	11/18/2022	INV	PD	BREAD
INVOICE:100110008025			CHECKDATE:11/18/2022								
3697994	2300550	10/03/2022		111722F	164566	60.80	60.80	11/18/2022	INV	PD	BREAD
INVOICE:100125009218			CHECKDATE:11/18/2022								
3698067	2300550	10/04/2022		111722F	164566	105.46	105.46	11/18/2022	INV	PD	BREAD
INVOICE:100125009243			CHECKDATE:11/18/2022								
3698026	2300550	10/04/2022		111722F	164566	206.88	206.88	11/18/2022	INV	PD	BREAD
INVOICE:100125009244			CHECKDATE:11/18/2022								
3698009	2300550	10/04/2022		111722F	164566	349.46	349.46	11/18/2022	INV	PD	BREAD
INVOICE:100125009245			CHECKDATE:11/18/2022								
3698013	2300550	10/04/2022		111722F	164566	88.00	88.00	11/18/2022	INV	PD	BREAD
INVOICE:100125009246			CHECKDATE:11/18/2022								
3698070	2300550	10/04/2022		111722F	164566	111.92	111.92	11/18/2022	INV	PD	BREAD
INVOICE:100125009247			CHECKDATE:11/18/2022								
3698073	2300550	10/04/2022		111722F	164566	231.00	231.00	11/18/2022	INV	PD	BREAD
INVOICE:100125009254			CHECKDATE:11/18/2022								
3698027	2300550	10/07/2022		111722F	164566	22.08	22.08	11/18/2022	INV	PD	BREAD
INVOICE:100125009289			CHECKDATE:11/18/2022								
3698010	2300550	10/07/2022		111722F	164566	179.49	179.49	11/18/2022	INV	PD	BREAD
INVOICE:100125009290			CHECKDATE:11/18/2022								
3698000	2300550	10/07/2022		111722F	164566	154.00	154.00	11/18/2022	INV	PD	BREAD
INVOICE:100125009292			CHECKDATE:11/18/2022								
3698034	2300550	10/07/2022		111722F	164566	88.00	88.00	11/18/2022	INV	PD	BREAD
INVOICE:100125009293			CHECKDATE:11/18/2022								
3698001	2300550	10/14/2022		111722F	164566	187.04	187.04	11/18/2022	INV	PD	BREAD
INVOICE:100125009386			CHECKDATE:11/18/2022								
3697995	2300550	10/17/2022		111722F	164566	124.84	124.84	11/18/2022	INV	PD	BREAD
INVOICE:100125009405			CHECKDATE:11/18/2022								
3697992	2300550	10/17/2022		111722F	164566	258.87	258.87	11/18/2022	INV	PD	BREAD
INVOICE:100125009406			CHECKDATE:11/18/2022								
3698037	2300550	10/17/2022		111722F	164566	76.51	76.51	11/18/2022	INV	PD	BREAD
INVOICE:100125009411			CHECKDATE:11/18/2022								
3698074	2300550	10/18/2022		111722F	164566	123.72	123.72	11/18/2022	INV	PD	BREAD
INVOICE:100125009430			CHECKDATE:11/18/2022								
3698068	2300550	10/18/2022		111722F	164566	129.06	129.06	11/18/2022	INV	PD	BREAD
INVOICE:100125009431			CHECKDATE:11/18/2022								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3698028	2300550	10/18/2022		111722F	164566	213.16	213.16	11/18/2022	INV	PD	BREAD
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3698014	2300550	10/18/2022		111722F	164566	50.22	50.22	11/18/2022	INV	PD	BREAD
INVOICE:100125009433			CHECKDATE:11/18/2022								
3698011	2300550	10/18/2022		111722F	164566	146.49	146.49	11/18/2022	INV	PD	BREAD
INVOICE:100125009434			CHECKDATE:11/18/2022								
3698071	2300550	10/18/2022		111722F	164566	59.31	59.31	11/18/2022	INV	PD	BREAD
INVOICE:100125009435			CHECKDATE:11/18/2022								
3698035	2300550	10/18/2022		111722F	164566	177.60	177.60	11/18/2022	INV	PD	BREAD
INVOICE:100125009436			CHECKDATE:11/18/2022								
3698002	2300550	10/20/2022		111722F	164566	150.54	150.54	11/18/2022	INV	PD	BREAD
INVOICE:100125009458			CHECKDATE:11/18/2022								
3697996	2300550	10/24/2022		111722F	164566	34.92	34.92	11/18/2022	INV	PD	BREAD
INVOICE:100125009498			CHECKDATE:11/18/2022								
3698075	2300550	10/25/2022		111722F	164566	170.80	170.80	11/18/2022	INV	PD	BREAD
INVOICE:100125009521			CHECKDATE:11/18/2022								
3698069	2300550	10/25/2022		111722F	164566	52.38	52.38	11/18/2022	INV	PD	BREAD
INVOICE:100125009522			CHECKDATE:11/18/2022								
3698029	2300550	10/25/2022		111722F	164566	220.00	220.00	11/18/2022	INV	PD	BREAD
INVOICE:100125009523			CHECKDATE:11/18/2022								
3698015	2300550	10/25/2022		111722F	164566	110.00	110.00	11/18/2022	INV	PD	BREAD
INVOICE:100125009524			CHECKDATE:11/18/2022								
3698012	2300550	10/25/2022		111722F	164566	334.30	334.30	11/18/2022	INV	PD	BREAD
INVOICE:100125009525			CHECKDATE:11/18/2022								
3698072	2300550	10/25/2022		111722F	164566	100.92	100.92	11/18/2022	INV	PD	BREAD
INVOICE:100125009526			CHECKDATE:11/18/2022								
3698036	2300550	10/28/2022		111722F	164566	165.00	165.00	11/18/2022	INV	PD	BREAD
INVOICE:100125009571			CHECKDATE:11/18/2022								
3698038	2300550	10/28/2022		111722F	164566	53.82	53.82	11/18/2022	INV	PD	BREAD
INVOICE:100125009574			CHECKDATE:11/18/2022								
3698003	2300550	10/28/2022		111722F	164566	176.00	176.00	11/18/2022	INV	PD	BREAD
INVOICE:100125009577			CHECKDATE:11/18/2022								
3697997	2300550	10/31/2022		111722F	164566	67.28	67.28	11/18/2022	INV	PD	BREAD
INVOICE:100125009596			CHECKDATE:11/18/2022								
3697993	2300550	10/31/2022		111722F	164566	188.92	188.92	11/18/2022	INV	PD	BREAD
INVOICE:100125009597			CHECKDATE:11/18/2022								
3698063	2300550	10/03/2022		111722F	164566	100.92	100.92	11/18/2022	INV	PD	BREAD
INVOICE:100172018009			CHECKDATE:11/18/2022								
3698059	2300550	10/04/2022		111722F	164566	250.90	250.90	11/18/2022	INV	PD	BREAD
INVOICE:100172018032			CHECKDATE:11/18/2022								
3698057	2300550	10/06/2022		111722F	164566	528.07	528.07	11/18/2022	INV	PD	BREAD
INVOICE:100172018047			CHECKDATE:11/18/2022								
3698016	2300550	10/07/2022		111722F	164566	45.20	45.20	11/18/2022	INV	PD	BREAD
INVOICE:100172018069			CHECKDATE:11/18/2022								
3698060	2300550	10/13/2022		111722F	164566	105.50	105.50	11/18/2022	INV	PD	BREAD
INVOICE:100172018159			CHECKDATE:11/18/2022								
3698017	2300550	10/13/2022		111722F	164566	96.54	96.54	11/18/2022	INV	PD	BREAD
INVOICE:100172018164			CHECKDATE:11/18/2022								
3698061	2300550	10/17/2022		111722F	164566	220.00	220.00	11/18/2022	INV	PD	BREAD
INVOICE:100172018215			CHECKDATE:11/18/2022								
3698004	2300550	10/17/2022		111722F	164566	144.12	144.12	11/18/2022	INV	PD	BREAD
INVOICE:100172018216			CHECKDATE:11/18/2022								
3698064	2300550	10/17/2022		111722F	164566	131.05	131.05	11/18/2022	INV	PD	BREAD
INVOICE:100172018217			CHECKDATE:11/18/2022								
3698018	2300550	10/17/2022		111722F	164566	45.20	45.20	11/18/2022	INV	PD	BREAD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:100172018222			CHECKDATE:11/18/2022								
3698058	2300550	10/21/2022		111722F	164566	515.39	515.39	11/18/2022	INV	PD	BREAD
INVOICE:100172018290			CHECKDATE:11/18/2022								
3698005	2300550	10/24/2022		111722F	164566	83.60	83.60	11/18/2022	INV	PD	BREAD
INVOICE:100172018330			CHECKDATE:11/18/2022								
3698065	2300550	10/24/2022		111722F	164566	50.46	50.46	11/18/2022	INV	PD	BREAD
INVOICE:100172018331			CHECKDATE:11/18/2022								
3698019	2300550	10/24/2022		111722F	164566	106.22	106.22	11/18/2022	INV	PD	BREAD
INVOICE:100172018336			CHECKDATE:11/18/2022								
3698062	2300550	10/25/2022		111722F	164566	220.00	220.00	11/18/2022	INV	PD	BREAD
INVOICE:100172018352			CHECKDATE:11/18/2022								
3698020	2300550	10/27/2022		111722F	164566	83.60	83.60	11/18/2022	INV	PD	BREAD
INVOICE:100172018384			CHECKDATE:11/18/2022								
3698006	2300550	10/31/2022		111722F	164566	77.00	77.00	11/18/2022	INV	PD	BREAD
INVOICE:100172018438			CHECKDATE:11/18/2022								
3698066	2300550	10/31/2022		111722F	164566	171.10	171.10	11/18/2022	INV	PD	BREAD
INVOICE:100172018439			CHECKDATE:11/18/2022								
3698021	2300550	10/31/2022		111722F	164566	67.80	67.80	11/18/2022	INV	PD	BREAD
INVOICE:100172018444			CHECKDATE:11/18/2022								
						14,793.62					
22060 KOCH REFRIGERATION											
3697840	2300551	11/09/2022		111722F	164567	342.66	342.66	11/18/2022	INV	PD	REFRIGERATION REPAIR
INVOICE:86240			CHECKDATE:11/18/2022								
22670 LAKESHORE LEARNING MATERIALS											
3697567	2302756	10/07/2022		111822	164449	1,541.22	1,541.22	11/18/2022	INV	PD	OES-FIRST GREADE TEAM (STENGER
INVOICE:559808100722			CHECKDATE:11/18/2022								
3698635	2302726	10/04/2022		111822	164449	3,308.05	3,308.05	11/18/2022	INV	PD	OES-THIRD GRADE TEAM
INVOICE:559841100422			CHECKDATE:11/18/2022								
3698522	2302704	10/07/2022		111822	164449	2,379.03	2,379.03	11/18/2022	INV	PD	OES-FIRST GRADE TEAM
INVOICE:559864100722			CHECKDATE:11/18/2022								
3697435	2302840	10/11/2022		111822	164449	37.99	37.99	11/18/2022	INV	PD	BES-CLASSROOM GAME
INVOICE:587002101122			CHECKDATE:11/18/2022								
3698681	2303147	10/21/2022		111822	164449	3,046.73	3,046.73	11/18/2022	INV	PD	RTI, EL TEAM (TOEBBE W23A) OE
INVOICE:628521102122			CHECKDATE:11/18/2022								
3698634	2303617	11/11/2022		111822	164449	94.52	94.52	11/18/2022	INV	PD	KES-SPED SEATS STACI HOWARD
INVOICE:721543111122			CHECKDATE:11/18/2022								
						10,407.54					
26330 RUSH TRUCK CENTER/CINCINNATI											
3697653	2300197	10/29/2022		111822	164488	18.52	18.52	11/18/2022	INV	PD	BUS REPAIR PARTS
INVOICE:3029945908			CHECKDATE:11/18/2022								
3697652	2300197	10/31/2022		111822	164488	108.78	108.78	11/18/2022	INV	PD	BUS REPAIR PARTS
INVOICE:3029980130			CHECKDATE:11/18/2022								
3697654	2300197	11/02/2022		111822	164488	309.03	309.03	11/18/2022	INV	PD	BUS REPAIR PARTS
INVOICE:3030016015			CHECKDATE:11/18/2022								
						436.33					
26980 LYNCH ENTERPRISES											
3698614	2303544	11/09/2022		111822	164452	200.00	200.00	11/18/2022	INV	PD	IG-Post cards

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:73663			CHECKDATE:11/18/2022								
27030 MOBILCOMM INC											
3697813	2302980	11/04/2022		111822	164457	540.00	540.00	11/18/2022	INV	PD	TRANS-HEADSETS FOR HANDHELDS
INVOICE:1058764			CHECKDATE:11/18/2022								
3697492	2302994	10/18/2022		111822	164458	508.00	508.00	11/18/2022	INV	PD	CHS-Wendi Robinson
INVOICE:1058868			CHECKDATE:11/18/2022								
						1,048.00					
27640 NASSP/NAT'L ASSOC OF SECNDRY SCH PRINC											
3698637	2303545	03/21/2022		111822	164462	385.00	385.00	11/18/2022	INV	PD	CEMS-NJHS 22-23 SY Membership
INVOICE:9001575581			CHECKDATE:11/18/2022								
28270 QUADIENT FINANCE USA INC											
3697651	2300465	10/31/2022		111822	164479	30.00	30.00	11/18/2022	INV	PD	EES-QUADIENT POSTAGE
INVOICE:103122			CHECKDATE:11/18/2022								
3698616	2300405	11/02/2022		111822	164479	400.00	400.00	11/18/2022	INV	PD	IG-Postage for stamp machine
INVOICE:110222			CHECKDATE:11/18/2022								
3697821	2300594	11/03/2022		111822	164479	100.00	100.00	11/18/2022	INV	PD	TES-Blanket Postage for 2022/2
INVOICE:110322			CHECKDATE:11/18/2022								
3698800	2300221	11/08/2022		111822	164479	438.17	438.17	11/18/2022	INV	PD	FES-POSTAGE & SUPPLIES - QUADI
INVOICE:110822			CHECKDATE:11/18/2022								
3699698		11/01/2022		113022	164595	2,354.02	2,354.02	12/02/2022	INV	PD	DO STANDARD MAINTENANCE
INVOICE:59687556			CHECKDATE:11/30/2022								
						3,322.19					
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)											
3698703	2302517	09/29/2022		111822	164467	202.96	202.96	11/18/2022	INV	PD	TES-Family Literacy Night supp
INVOICE:719443002-01			CHECKDATE:11/18/2022								
3697563	2302729	10/06/2022		111822	164467	49.97	49.97	11/18/2022	INV	PD	OES-EL / RTI TEAM (TOEBBE)
INVOICE:719652798-01			CHECKDATE:11/18/2022								
3697816	2303341	10/28/2022		111822	164467	342.85	342.85	11/18/2022	INV	PD	NHES-Dr. Seuss Week/Fall In Lo
INVOICE:720465009-01			CHECKDATE:11/18/2022								
3697870	2303547	11/08/2022		111822	164467	530.02	530.02	11/18/2022	INV	PD	BES-Veterans Day activities
INVOICE:720713924-01			CHECKDATE:11/18/2022								
3697666	2303401	11/03/2022		111822	164467	85.69	85.69	11/18/2022	INV	PD	KES-INCENTIVES FOR SPECIAL ED
INVOICE:820582548-01			CHECKDATE:11/18/2022								
						1,211.49					
29580 OWEN ELECTRIC COOPERATIVE											
3698897		11/04/2022		111822WD	1013868	8,750.72	8,750.72	11/18/2022	DIR	PD	9/30-10/31 70312002 NPES
INVOICE:70312002 44869			CHECKDATE:11/18/2022								
3698898		11/04/2022		111822WD	1013868	12,430.22	12,430.22	11/18/2022	DIR	PD	9/30-10/31 70312003 CEMS
INVOICE:70312003 44869			CHECKDATE:11/18/2022								
3698899		11/04/2022		111822WD	1013868	10,732.92	10,732.92	11/18/2022	DIR	PD	9/30-10/31 70312004 IGNITE
INVOICE:70312004 44869			CHECKDATE:11/18/2022								
3698900		11/04/2022		111822WD	1013868	9,496.36	9,496.36	11/18/2022	DIR	PD	9/30-10/31 70312005 TES
INVOICE:70312005 44869			CHECKDATE:11/18/2022								
3698901		11/04/2022		111822WD	1013868	10,195.10	10,195.10	11/18/2022	DIR	PD	9/30-10/31 70312006 RCHS
INVOICE:70312006 44869			CHECKDATE:11/18/2022								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3698902		11/04/2022		111822WD	1013868	291.64	291.64	11/18/2022	DIR	PD	9/30-10/31 70312007C RCHS
INVOICE:70312007C 44869				CHECKDATE:11/18/2022							
3698903		11/04/2022		111822WD	1013868	291.65	291.65	11/18/2022	DIR	PD	9/30-10/31 70312007L LES
INVOICE:70312007L 44869				CHECKDATE:11/18/2022							
3698904		11/04/2022		111822WD	1013868	1,121.11	1,121.11	11/18/2022	DIR	PD	9/30-10/31 70312008 RCHS
INVOICE:70312008 44869				CHECKDATE:11/18/2022							
3698905		11/04/2022		111822WD	1013868	11,035.81	11,035.81	11/18/2022	DIR	PD	9/30-10/31 70312009 RCHS
INVOICE:70312009 44869				CHECKDATE:11/18/2022							
3698906		11/04/2022		111822WD	1013868	40.42	40.42	11/18/2022	DIR	PD	10/1-11/1 70312010 RCHS
INVOICE:70312010 44869				CHECKDATE:11/18/2022							
3698907		11/04/2022		111822WD	1013868	8,569.15	8,569.15	11/18/2022	DIR	PD	9/30-10/31 70312011 BMS
INVOICE:70312011 44869				CHECKDATE:11/18/2022							
3698908		11/04/2022		111822WD	1013868	8,654.63	8,654.63	11/18/2022	DIR	PD	9/30-10/31 70312012 LES
INVOICE:70312012 44869				CHECKDATE:11/18/2022							
						81,609.73					
30810 PETROLEUM TRADERS CORP.											
3697649	2300198	10/31/2022		111822	164470	34,728.39	34,728.39	11/18/2022	INV	PD	DIESEL FUEL ONLY
INVOICE:1822878				CHECKDATE:11/18/2022							
3697648	2300198	11/01/2022		111822	164470	35,402.18	35,402.18	11/18/2022	INV	PD	DIESEL FUEL ONLY
INVOICE:1822879				CHECKDATE:11/18/2022							
						70,130.57					
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)											
3698797	2300148	11/04/2022		111822	164473	84.99	84.99	11/18/2022	INV	PD	CEMS-POSTAGE AND SUPPLIES FOR
INVOICE:1021876737				CHECKDATE:11/18/2022							
3697765	2300148	11/06/2022		111822	164472	346.88	346.88	11/18/2022	INV	PD	CEMS-POSTAGE AND SUPPLIES FOR
INVOICE:110622				CHECKDATE:11/18/2022							
3699863	2301058	11/25/2022		113022	164592	541.26	541.26	12/02/2022	INV	PD	BES-FUNDS TO PURCHASE POSTAGE
INVOICE:112522				CHECKDATE:11/30/2022							
3697513	2200319	11/25/2021		111822	164471	173.04	173.04	11/18/2022	INV	PD	CMS-LEASE
INVOICE:3314707675				CHECKDATE:11/18/2022							
3699864	2301080	11/25/2022		113022	164593	201.69	201.69	12/02/2022	INV	PD	BES-QUARTERLY LEASING PAYMENTS
INVOICE:3316621754				CHECKDATE:11/30/2022							
						1,347.86					
31090 PLANK ROAD PUBLISHING INC											
3697650	2302926	10/14/2022		111822	164474	85.25	85.25	11/18/2022	INV	PD	CES-SUPPLIES/LAKES
INVOICE:23-012589				CHECKDATE:11/18/2022							
31510 PRO SOURCE											
3697764	2300363	10/29/2022		111822	164476	798.95	798.95	11/18/2022	INV	PD	CES-COPIER MAINTENANCE 2022-23
INVOICE:1635833				CHECKDATE:11/18/2022							
3698798	2300363	11/08/2022		111822	164476	515.90	515.90	11/18/2022	INV	PD	CES-COPIER MAINTENANCE 2022-23
INVOICE:1636870				CHECKDATE:11/18/2022							
3699697	2300364	11/18/2022		113022	164594	249.24	249.24	12/02/2022	INV	PD	IG-Admin Copier
INVOICE:1642622				CHECKDATE:11/30/2022							
						1,564.09					
32070 RAYNMASTER LAWN SPRINKLER SYS.											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3697514	2302850	10/31/2022		111822	164482	240.00	240.00	11/18/2022	INV	PD	RHS - Winterize Football & Bas
INVOICE:34636			CHECKDATE:11/18/2022								
34260 SANITATION DISTRICT NO. 1											
3699703		11/14/2022		113022	164598	3,521.24	3,521.24	12/02/2022	INV	PD	MTHLY BILLS
INVOICE:111422			CHECKDATE:11/30/2022								
34520 SCHOLASTIC INC.											
3697565	2302732	10/08/2022		111822	164489	2,934.00	2,934.00	11/18/2022	INV	PD	OES-22-23 SY SCHOLASTIC - NEXT
INVOICE:42342619			CHECKDATE:11/18/2022								
3698638	2302760	10/11/2022		111822	164489	621.30	621.30	11/18/2022	INV	PD	OES 5TH GRADE TEAM (DAILEY W21
INVOICE:42498075			CHECKDATE:11/18/2022								
						3,555.30					
35320 SHAUNA MEIHAUS											
3698735		11/04/2022		111822E	1013924	189.98	189.98	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:103122			CHECKDATE:11/18/2022								
35810 SNAPPY TOMATO PIZZA COMPANY											
3697572	2303106	11/04/2022		111822	164500	224.50	224.50	11/18/2022	INV	PD	CES-PIZZA FOR SCIENCE NIGHT
INVOICE:110422			CHECKDATE:11/18/2022								
36190 SPECIALIZED PLUMBING PARTS											
3697724		10/18/2022		111822	164503	101.20	101.20	11/18/2022	INV	PD	RHS-FAUCET WO#988210697
INVOICE:298233			CHECKDATE:11/18/2022								
3697657		10/26/2022		111822	164503	138.36	138.36	11/18/2022	INV	PD	FES-SINK REPAIR WO#988210890
INVOICE:298491			CHECKDATE:11/18/2022								
3697656		10/26/2022		111822	164503	99.00	99.00	11/18/2022	INV	PD	CMS-RR REPAIR WO#988211037
INVOICE:298504			CHECKDATE:11/18/2022								
3697658		10/27/2022		111822	164503	280.50	280.50	11/18/2022	INV	PD	NPES-SINK REPAIR WO#988210826
INVOICE:298530			CHECKDATE:11/18/2022								
3698691		10/27/2022		111822	164503	17.14	17.14	11/18/2022	INV	PD	NPES-SINK REPAIR WO#988210826
INVOICE:298552			CHECKDATE:11/18/2022								
3698692		10/31/2022		111822	164503	57.00	57.00	11/18/2022	INV	PD	SES-SINK REPAIR WO#988211170
INVOICE:298642			CHECKDATE:11/18/2022								
3698690		11/04/2022		111822	164503	9.00	9.00	11/18/2022	INV	PD	GES-FAUCET WO#988211222
INVOICE:298774			CHECKDATE:11/18/2022								
3698689		11/04/2022		111822	164503	267.50	267.50	11/18/2022	INV	PD	RCHS-SEATS WO#988211209
INVOICE:298775			CHECKDATE:11/18/2022								
						969.70					
36360 ST. ELIZABETH MEDICAL CENTER INC											
3697573		11/01/2022		111822	164505	1,258.00	1,258.00	11/18/2022	INV	PD	PHYSICALS/DRUG SCREENS
INVOICE:527762			CHECKDATE:11/18/2022								
3697575		11/01/2022		111822	164505	2,346.00	2,346.00	11/18/2022	INV	PD	PHYSICALS/DRUG SCREENS
INVOICE:527763			CHECKDATE:11/18/2022								
3697574		11/01/2022		111822	164505	240.00	240.00	11/18/2022	INV	PD	PHYSICALS/DRUG SCREENS
INVOICE:528691			CHECKDATE:11/18/2022								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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36530 STAPLES CONTRACT & COMMERCIAL INC											
3698623	2303317	10/27/2022		111822	164507	21.57	21.57	11/18/2022	INV	PD	EDB CLASSROOM NEEDS (CRUPPER)-
INVOICE:3521428698			CHECKDATE:11/18/2022								
3698622	2303317	11/01/2022		111822	164507	10.31	10.31	11/18/2022	INV	PD	EDB CLASSROOM NEEDS (CRUPPER)-
INVOICE:3522239619			CHECKDATE:11/18/2022								
3697709	2303377	11/01/2022		111822	164508	63.24	63.24	11/18/2022	INV	PD	BMS-MANILA FOLDERS FOR STUDENT
INVOICE:3522239620			CHECKDATE:11/18/2022								
3698621	2303317	11/02/2022		111822	164507	18.79	18.79	11/18/2022	INV	PD	EDB CLASSROOM NEEDS (CRUPPER)-
INVOICE:3522308183			CHECKDATE:11/18/2022								
3697827	2303404	11/02/2022		111822	164508	123.99	123.99	11/18/2022	INV	PD	BMS-POSTER PAPER
INVOICE:3522308184			CHECKDATE:11/18/2022								
3697826	2303406	11/02/2022		111822	164508	54.07	54.07	11/18/2022	INV	PD	GMS-Phone Cord detangler
INVOICE:3522308185			CHECKDATE:11/18/2022								
						291.97					
38520 KROGER-CINCINNATI CUSTOMER CHARGES											
3697754	2302562	10/31/2022		111822	164446	162.70	162.70	11/18/2022	INV	PD	RHS-FCS Foods Classroom Lab It
INVOICE:001009A			CHECKDATE:11/18/2022								
3697771	2303549	10/24/2022		111822	164446	29.87	29.87	11/18/2022	INV	PD	CMS-SCIENCE SUPPLIES - TALLENT
INVOICE:004753			CHECKDATE:11/18/2022								
3697755	2302561	10/31/2022		111822	164446	91.38	91.38	11/18/2022	INV	PD	Raider Catering, October Open
INVOICE:021117			CHECKDATE:11/18/2022								
3697770	2302309	10/31/2022		111822	164446	146.18	146.18	11/18/2022	INV	PD	BCHS-FOOD FOR DEMONSTRATIONS
INVOICE:021650			CHECKDATE:11/18/2022								
3697750	2302561	10/25/2022		111822	164446	50.59	50.59	11/18/2022	INV	PD	RHS-Raider Catering, October O
INVOICE:032981			CHECKDATE:11/18/2022								
3697733	2302930	10/12/2022		111822	164446	76.58	76.58	11/18/2022	INV	PD	RHS-Science Lab Items/Edmonds
INVOICE:033926			CHECKDATE:11/18/2022								
3697734	2302931	10/12/2022		111822	164446	125.48	125.48	11/18/2022	INV	PD	RHS-Science Classroom Lab Item
INVOICE:033927			CHECKDATE:11/18/2022								
3697757	2303321	11/01/2022		111822	164446	71.76	71.76	11/18/2022	INV	PD	GMS-8TH GRADE SCIENCE EXPERIME
INVOICE:034483			CHECKDATE:11/18/2022								
3697767	2302309	10/25/2022		111822	164446	103.99	103.99	11/18/2022	INV	PD	FOOD FOR DEMONSTRATIONS-BCHS
INVOICE:036046			CHECKDATE:11/18/2022								
3697749	2301547	10/25/2022		111822	164446	131.75	131.75	11/18/2022	INV	PD	RCHS-REWARD ITEMS FOR EBD ROOM
INVOICE:040568			CHECKDATE:11/18/2022								
3698655	2302102	10/12/2022		111822	164446	48.17	48.17	11/18/2022	INV	PD	CMS-KING
INVOICE:044159			CHECKDATE:11/18/2022								
3697735	2302309	10/12/2022		111822	164446	46.04	46.04	11/18/2022	INV	PD	BCHS-FOOD FOR DEMONSTRATIONS
INVOICE:053479			CHECKDATE:11/18/2022								
3697736	2301475	10/13/2022		111822	164446	50.37	50.37	11/18/2022	INV	PD	RCHS-FOOD LAB SUPPLIES FOR FAC
INVOICE:086472			CHECKDATE:11/18/2022								
3698653	2303598	10/26/2022		111822	164446	84.42	84.42	11/18/2022	INV	PD	CMS-TERM 2 - QUARTERLY SUPPLIE
INVOICE:087256			CHECKDATE:11/18/2022								
3697740	2302561	10/19/2022		111822	164446	214.79	214.79	11/18/2022	INV	PD	RHS-Raider Catering, October O
INVOICE:087349			CHECKDATE:11/18/2022								
3697737	2303000	10/13/2022		111822	164446	91.79	91.79	11/18/2022	INV	PD	BCHS-SUPPLIES FOR SCIENCE DEPT
INVOICE:089087			CHECKDATE:11/18/2022								
3697741	2302309	10/19/2022		111822	164446	63.13	63.13	11/18/2022	INV	PD	BCHS-FOOD FOR DEMONSTRATIONS
INVOICE:095740			CHECKDATE:11/18/2022								
3697738	2303070	10/14/2022		111822	164446	180.81	180.81	11/18/2022	INV	PD	HR-CANDY FOR RECRUITMENT

BOONE COUNTY BOARD OF EDUCATION

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:099842			CHECKDATE:11/18/2022								
3697758	2303345	11/03/2022		111822	164446	111.95	111.95	11/18/2022	INV	PD	CHS-Cookies for Red Ribbon Wee
INVOICE:105194			CHECKDATE:11/18/2022								
3697753	2301475	10/27/2022		111822	164446	106.73	106.73	11/18/2022	INV	PD	RCHS-FOOD LAB SUPPLIES FOR FAC
INVOICE:106486			CHECKDATE:11/18/2022								
3697760	2302133	11/03/2022		111822	164446	33.53	33.53	11/18/2022	INV	PD	GMS-KROGER FOR MH COMMUNITY
INVOICE:108911			CHECKDATE:11/18/2022								
3697752	2302477	10/27/2022		111822	164446	58.28	58.28	11/18/2022	INV	PD	RHS-FOOD FOR CENTER
INVOICE:110642			CHECKDATE:11/18/2022								
3697751	2302525	10/27/2022		111822	164446	100.26	100.26	11/18/2022	INV	PD	CHS-CTE - Jen Biddle
INVOICE:110749A			CHECKDATE:11/18/2022								
3697739	2301475	10/19/2022		111822	164446	14.04	14.04	11/18/2022	INV	PD	RCHS-FOOD LAB SUPPLIES FOR FAC
INVOICE:111405			CHECKDATE:11/18/2022								
3697759	2303344	11/03/2022		111822	164446	72.73	72.73	11/18/2022	INV	PD	CHS-Supplies for Veterans Day
INVOICE:115531			CHECKDATE:11/18/2022								
3697743	2302562	10/20/2022		111822	164446	94.21	94.21	11/18/2022	INV	PD	RHS-FCS Foods Classroom Lab It
INVOICE:120404			CHECKDATE:11/18/2022								
3697744	2302561	10/20/2022		111822	164446	100.06	100.06	11/18/2022	INV	PD	RHS-Raider Catering, October O
INVOICE:120407			CHECKDATE:11/18/2022								
3697769	2302309	10/28/2022		111822	164446	47.06	47.06	11/18/2022	INV	PD	BCHS-FOOD FOR DEMONSTRATIONS
INVOICE:129764			CHECKDATE:11/18/2022								
3697742	2301475	10/20/2022		111822	164446	122.25	122.25	11/18/2022	INV	PD	RCHS-FOOD LAB SUPPLIES FOR FAC
INVOICE:184699			CHECKDATE:11/18/2022								
3697748	2302612	10/21/2022		111822	164446	32.92	32.92	11/18/2022	INV	PD	FES-FOOD FOR CAN FOOD DRIVE WI
INVOICE:188298			CHECKDATE:11/18/2022								
3697747	2302309	10/21/2022		111822	164446	13.98	13.98	11/18/2022	INV	PD	BCHS-FOOD FOR DEMONSTRATIONS
INVOICE:189336			CHECKDATE:11/18/2022								
3697745	2302563	10/21/2022		111822	164446	27.05	27.05	11/18/2022	INV	PD	RHS-FMD Classroom Foods Lab It
INVOICE:190154			CHECKDATE:11/18/2022								
3697746	2302563	10/21/2022		111822	164446	147.12	147.12	11/18/2022	INV	PD	RHS-FMD Classroom Foods Lab It
INVOICE:190630			CHECKDATE:11/18/2022								
3698654	2302102	10/16/2022		111822	164446	139.53	139.53	11/18/2022	INV	PD	CMS-KING
INVOICE:192202			CHECKDATE:11/18/2022								
3697874	2303219	10/30/2022		111822	164446	171.31	171.31	11/18/2022	INV	PD	SCIENCE LAB SUPPLIES-RCHS
INVOICE:227575			CHECKDATE:11/18/2022								
3697756	2302561	10/31/2022		111822	164446	-.24	-.24	11/18/2022	CRM	PD	Raider Catering, October Open
INVOICE:CR021117			CHECKDATE:11/18/2022								
3697768	2302309	10/25/2022		111822	164446	-1.06	-1.06	11/18/2022	CRM	PD	FOOD FOR DEMONSTRATIONS-BCHS
INVOICE:CR036046			CHECKDATE:11/18/2022								
3697875	2303219	10/30/2022		111822	164446	-7.90	-7.90	11/18/2022	CRM	PD	SCIENCE LAB SUPPLIES-RCHS
INVOICE:CR227575			CHECKDATE:11/18/2022								
						3,153.61					
39920 REITER DAIRY OF SPRINGFIELD LLC (C)											
3698447	2300555	10/02/2022		111722F	164584	212.98	212.98	11/18/2022	INV	PD	MILK
INVOICE:510207893			CHECKDATE:11/18/2022								
3698220	2300555	10/02/2022		111722F	164584	153.72	153.72	11/18/2022	INV	PD	MILK
INVOICE:510207894			CHECKDATE:11/18/2022								
3698251	2300555	10/02/2022		111722F	164584	238.62	238.62	11/18/2022	INV	PD	MILK
INVOICE:510207895			CHECKDATE:11/18/2022								
3698339	2300555	10/03/2022		111722F	164584	200.22	200.22	11/18/2022	INV	PD	MILK
INVOICE:510207896			CHECKDATE:11/18/2022								
3698348	2300555	10/03/2022		111722F	164584	288.71	288.71	11/18/2022	INV	PD	MILK
INVOICE:510207897			CHECKDATE:11/18/2022								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3698368	2300555	10/03/2022		111722F	164584	402.71	402.71	11/18/2022	INV	PD	MILK
INVOICE:510207898				CHECKDATE:11/18/2022							
3698427	2300555	10/03/2022		111722F	164584	330.69	330.69	11/18/2022	INV	PD	MILK
INVOICE:510207899				CHECKDATE:11/18/2022							
3698321	2300555	10/03/2022		111722F	164584	364.31	364.31	11/18/2022	INV	PD	MILK
INVOICE:510207900				CHECKDATE:11/18/2022							
3698331	2300555	10/03/2022		111722F	164584	128.08	128.08	11/18/2022	INV	PD	MILK
INVOICE:510207901				CHECKDATE:11/18/2022							
3698231	2300555	10/03/2022		111722F	164584	127.96	127.96	11/18/2022	INV	PD	MILK
INVOICE:510207902				CHECKDATE:11/18/2022							
3698262	2300555	10/03/2022		111722F	164584	225.74	225.74	11/18/2022	INV	PD	MILK
INVOICE:510207903				CHECKDATE:11/18/2022							
3698272	2300555	10/03/2022		111722F	164584	278.22	278.22	11/18/2022	INV	PD	MILK
INVOICE:510207904				CHECKDATE:11/18/2022							
3698301	2300555	10/03/2022		111722F	164584	300.33	300.33	11/18/2022	INV	PD	MILK
INVOICE:510207905				CHECKDATE:11/18/2022							
3698387	2300555	10/03/2022		111722F	164584	289.84	289.84	11/18/2022	INV	PD	MILK
INVOICE:510207906				CHECKDATE:11/18/2022							
3698241	2300555	10/03/2022		111722F	164584	214.12	214.12	11/18/2022	INV	PD	MILK
INVOICE:510207907				CHECKDATE:11/18/2022							
3698397	2300555	10/03/2022		111722F	164584	228.25	228.25	11/18/2022	INV	PD	MILK
INVOICE:510207908				CHECKDATE:11/18/2022							
3698311	2300555	10/04/2022		111722F	164584	430.80	430.80	11/18/2022	INV	PD	MILK
INVOICE:510207918				CHECKDATE:11/18/2022							
3698358	2300555	10/04/2022		111722F	164584	442.43	442.43	11/18/2022	INV	PD	MILK
INVOICE:510207919				CHECKDATE:11/18/2022							
3698291	2300555	10/04/2022		111722F	164584	314.29	314.29	11/18/2022	INV	PD	MILK
INVOICE:510207920				CHECKDATE:11/18/2022							
3698378	2300555	10/04/2022		111722F	164584	186.03	186.03	11/18/2022	INV	PD	MILK
INVOICE:510207921				CHECKDATE:11/18/2022							
3698417	2300555	10/04/2022		111722F	164584	583.45	583.45	11/18/2022	INV	PD	MILK
INVOICE:510207922				CHECKDATE:11/18/2022							
3698437	2300555	10/04/2022		111722F	164584	253.83	253.83	11/18/2022	INV	PD	MILK
INVOICE:510207923				CHECKDATE:11/18/2022							
3698200	2300555	10/04/2022		111722F	164584	314.23	314.23	11/18/2022	INV	PD	MILK
INVOICE:510207925				CHECKDATE:11/18/2022							
3698210	2300555	10/04/2022		111722F	164584	153.78	153.78	11/18/2022	INV	PD	MILK
INVOICE:510207926				CHECKDATE:11/18/2022							
3698406	2300555	10/04/2022		111722F	164584	190.87	190.87	11/18/2022	INV	PD	MILK
INVOICE:510207927				CHECKDATE:11/18/2022							
3698282	2300555	10/04/2022		111722F	164584	404.09	404.09	11/18/2022	INV	PD	MILK
INVOICE:510207928				CHECKDATE:11/18/2022							
3698448	2300555	10/04/2022		111722F	164584	212.98	212.98	11/18/2022	INV	PD	MILK
INVOICE:510207932				CHECKDATE:11/18/2022							
3698221	2300555	10/05/2022		111722F	164584	200.28	200.28	11/18/2022	INV	PD	MILK
INVOICE:510207933				CHECKDATE:11/18/2022							
3698252	2300555	10/04/2022		111722F	164584	128.20	128.20	11/18/2022	INV	PD	MILK
INVOICE:510207934				CHECKDATE:11/18/2022							
3698340	2300555	10/05/2022		111722F	164584	128.08	128.08	11/18/2022	INV	PD	MILK
INVOICE:510207935				CHECKDATE:11/18/2022							
3698349	2300555	10/04/2022		111722F	164584	288.71	288.71	11/18/2022	INV	PD	MILK
INVOICE:510207936				CHECKDATE:11/18/2022							
3698369	2300555	10/05/2022		111722F	164584	388.82	388.82	11/18/2022	INV	PD	MILK
INVOICE:510207937				CHECKDATE:11/18/2022							
3698428	2300555	10/05/2022		111722F	164584	358.72	358.72	11/18/2022	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:510207938			CHECKDATE:11/18/2022								
3698322	2300555	10/05/2022		111722F	164584	211.67	211.67	11/18/2022	INV	PD	MILK
INVOICE:510207939			CHECKDATE:11/18/2022								
3698332	2300555	10/05/2022		111722F	164584	265.46	265.46	11/18/2022	INV	PD	MILK
INVOICE:510207940			CHECKDATE:11/18/2022								
3698232	2300555	10/05/2022		111722F	164584	174.52	174.52	11/18/2022	INV	PD	MILK
INVOICE:510207941			CHECKDATE:11/18/2022								
3698263	2300555	10/05/2022		111722F	164584	251.38	251.38	11/18/2022	INV	PD	MILK
INVOICE:510207942			CHECKDATE:11/18/2022								
3698273	2300555	10/05/2022		111722F	164584	316.68	316.68	11/18/2022	INV	PD	MILK
INVOICE:510207943			CHECKDATE:11/18/2022								
3698302	2300555	10/05/2022		111722F	164584	159.43	159.43	11/18/2022	INV	PD	MILK
INVOICE:510207944			CHECKDATE:11/18/2022								
3698388	2300555	10/05/2022		111722F	164584	278.22	278.22	11/18/2022	INV	PD	MILK
INVOICE:510207945			CHECKDATE:11/18/2022								
3698242	2300555	10/05/2022		111722F	164584	128.20	128.20	11/18/2022	INV	PD	MILK
INVOICE:510207946			CHECKDATE:11/18/2022								
3698398	2300555	10/05/2022		111722F	164584	204.94	204.94	11/18/2022	INV	PD	MILK
INVOICE:510207947			CHECKDATE:11/18/2022								
3698312	2300555	10/05/2022		111722F	164584	405.22	405.22	11/18/2022	INV	PD	MILK
INVOICE:510207951			CHECKDATE:11/18/2022								
3698359	2300555	10/06/2022		111722F	164584	365.57	365.57	11/18/2022	INV	PD	MILK
INVOICE:510207953			CHECKDATE:11/18/2022								
3698292	2300555	10/06/2022		111722F	164584	353.94	353.94	11/18/2022	INV	PD	MILK
INVOICE:510207954			CHECKDATE:11/18/2022								
3698379	2300555	10/06/2022		111722F	164584	365.57	365.57	11/18/2022	INV	PD	MILK
INVOICE:510207955			CHECKDATE:11/18/2022								
3698418	2300555	10/06/2022		111722F	164584	583.45	583.45	11/18/2022	INV	PD	MILK
INVOICE:510207956			CHECKDATE:11/18/2022								
3698438	2300555	10/06/2022		111722F	164584	238.62	238.62	11/18/2022	INV	PD	MILK
INVOICE:510207958			CHECKDATE:11/18/2022								
3698201	2300555	10/06/2022		111722F	164584	292.29	292.29	11/18/2022	INV	PD	MILK
INVOICE:510207959			CHECKDATE:11/18/2022								
3698211	2300555	10/06/2022		111722F	164584	316.68	316.68	11/18/2022	INV	PD	MILK
INVOICE:510207960			CHECKDATE:11/18/2022								
3698389	2300555	10/06/2022		111722F	164584	278.22	278.22	11/18/2022	INV	PD	MILK
INVOICE:510207961			CHECKDATE:11/18/2022								
3698399	2300555	10/06/2022		111722F	164584	228.19	228.19	11/18/2022	INV	PD	MILK
INVOICE:510207962			CHECKDATE:11/18/2022								
3698243	2300555	10/06/2022		111722F	164584	203.75	203.75	11/18/2022	INV	PD	MILK
INVOICE:510207963			CHECKDATE:11/18/2022								
3698283	2300555	10/06/2022		111722F	164584	416.85	416.85	11/18/2022	INV	PD	MILK
INVOICE:510207965			CHECKDATE:11/18/2022								
3698407	2300555	10/06/2022		111722F	164584	228.25	228.25	11/18/2022	INV	PD	MILK
INVOICE:510207966			CHECKDATE:11/18/2022								
3698449	2300555	10/06/2022		111722F	164584	174.58	174.58	11/18/2022	INV	PD	MILK
INVOICE:510207971			CHECKDATE:11/18/2022								
3698222	2300555	10/07/2022		111722F	164584	214.24	214.24	11/18/2022	INV	PD	MILK
INVOICE:510207972			CHECKDATE:11/18/2022								
3698253	2300555	10/06/2022		111722F	164584	200.22	200.22	11/18/2022	INV	PD	MILK
INVOICE:510207973			CHECKDATE:11/18/2022								
3698350	2300555	10/06/2022		111722F	164584	211.85	211.85	11/18/2022	INV	PD	MILK
INVOICE:510207974			CHECKDATE:11/18/2022								
3698370	2300555	10/06/2022		111722F	164584	365.57	365.57	11/18/2022	INV	PD	MILK
INVOICE:510207975			CHECKDATE:11/18/2022								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3698429	2300555	10/07/2022		111722F	164584	405.22	405.22	11/18/2022	INV	PD	MILK
INVOICE:510207976			CHECKDATE:11/18/2022								
3698323	2300555	10/07/2022		111722F	164584	275.77	275.77	11/18/2022	INV	PD	MILK
INVOICE:510207977			CHECKDATE:11/18/2022								
3698233	2300555	10/07/2022		111722F	164584	153.66	153.66	11/18/2022	INV	PD	MILK
INVOICE:510207978			CHECKDATE:11/18/2022								
3698264	2300555	10/07/2022		111722F	164584	291.16	291.16	11/18/2022	INV	PD	MILK
INVOICE:510207979			CHECKDATE:11/18/2022								
3698274	2300555	10/07/2022		111722F	164584	307.44	307.44	11/18/2022	INV	PD	MILK
INVOICE:510207980			CHECKDATE:11/18/2022								
3698303	2300555	10/07/2022		111722F	164584	125.81	125.81	11/18/2022	INV	PD	MILK
INVOICE:510207981			CHECKDATE:11/18/2022								
3698313	2300555	10/11/2022		111722F	164584	217.82	217.82	11/18/2022	INV	PD	MILK
INVOICE:510208191			CHECKDATE:11/18/2022								
3698360	2300555	10/11/2022		111722F	164584	288.71	288.71	11/18/2022	INV	PD	MILK
INVOICE:510208192			CHECKDATE:11/18/2022								
3698293	2300555	10/11/2022		111722F	164584	258.35	258.35	11/18/2022	INV	PD	MILK
INVOICE:510208193			CHECKDATE:11/18/2022								
3698419	2300555	10/11/2022		111722F	164584	339.93	339.93	11/18/2022	INV	PD	MILK
INVOICE:510208195			CHECKDATE:11/18/2022								
3698439	2300555	10/12/2022		111722F	164584	151.45	151.45	11/18/2022	INV	PD	MILK
INVOICE:510208196			CHECKDATE:11/18/2022								
3698202	2300555	10/11/2022		111722F	164584	288.71	288.71	11/18/2022	INV	PD	MILK
INVOICE:510208197			CHECKDATE:11/18/2022								
3698212	2300555	10/11/2022		111722F	164584	151.33	151.33	11/18/2022	INV	PD	MILK
INVOICE:510208198			CHECKDATE:11/18/2022								
3698408	2300555	10/11/2022		111722F	164584	139.71	139.71	11/18/2022	INV	PD	MILK
INVOICE:510208199			CHECKDATE:11/18/2022								
3698284	2300555	10/11/2022		111722F	164584	288.71	288.71	11/18/2022	INV	PD	MILK
INVOICE:510208200			CHECKDATE:11/18/2022								
3698450	2300555	10/11/2022		111722F	164584	76.86	76.86	11/18/2022	INV	PD	MILK
INVOICE:510208214			CHECKDATE:11/18/2022								
3698223	2300555	10/11/2022		111722F	164584	76.86	76.86	11/18/2022	INV	PD	MILK
INVOICE:510208216			CHECKDATE:11/18/2022								
3698254	2300555	10/11/2022		111722F	164584	186.21	186.21	11/18/2022	INV	PD	MILK
INVOICE:510208217			CHECKDATE:11/18/2022								
3698341	2300555	10/12/2022		111722F	164584	105.36	105.36	11/18/2022	INV	PD	MILK
INVOICE:510208218			CHECKDATE:11/18/2022								
3698351	2300555	10/12/2022		111722F	164584	135.05	135.05	11/18/2022	INV	PD	MILK
INVOICE:510208219			CHECKDATE:11/18/2022								
3698333	2300555	10/12/2022		111722F	164584	200.34	200.34	11/18/2022	INV	PD	MILK
INVOICE:510208220			CHECKDATE:11/18/2022								
3698371	2300555	10/12/2022		111722F	164584	262.05	262.05	11/18/2022	INV	PD	MILK
INVOICE:510208221			CHECKDATE:11/18/2022								
3698430	2300555	10/11/2022		111722F	164584	127.96	127.96	11/18/2022	INV	PD	MILK
INVOICE:510208222			CHECKDATE:11/18/2022								
3698324	2300555	10/12/2022		111722F	164584	250.13	250.13	11/18/2022	INV	PD	MILK
INVOICE:510208223			CHECKDATE:11/18/2022								
3698234	2300555	10/12/2022		111722F	164584	153.72	153.72	11/18/2022	INV	PD	MILK
INVOICE:510208224			CHECKDATE:11/18/2022								
3698265	2300555	10/12/2022		111722F	164584	64.04	64.04	11/18/2022	INV	PD	MILK
INVOICE:510208225			CHECKDATE:11/18/2022								
3698275	2300555	10/12/2022		111722F	164584	102.56	102.56	11/18/2022	INV	PD	MILK
INVOICE:510208226			CHECKDATE:11/18/2022								
3698304	2300555	10/12/2022		111722F	164584	123.36	123.36	11/18/2022	INV	PD	MILK

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DECEMBER 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510208228			CHECKDATE:11/18/2022								
3698390	2300555	10/12/2022		111722F	164584	176.97	176.97	11/18/2022	INV	PD	MILK
INVOICE:510208230			CHECKDATE:11/18/2022								
3698244	2300555	10/12/2022		111722F	164584	128.20	128.20	11/18/2022	INV	PD	MILK
INVOICE:510208231			CHECKDATE:11/18/2022								
3698314	2300555	10/13/2022		111722F	164584	307.44	307.44	11/18/2022	INV	PD	MILK
INVOICE:510208241			CHECKDATE:11/18/2022								
3698361	2300555	10/13/2022		111722F	164584	365.63	365.63	11/18/2022	INV	PD	MILK
INVOICE:510208242			CHECKDATE:11/18/2022								
3698294	2300555	10/13/2022		111722F	164584	192.12	192.12	11/18/2022	INV	PD	MILK
INVOICE:510208243			CHECKDATE:11/18/2022								
3698380	2300555	10/13/2022		111722F	164584	352.81	352.81	11/18/2022	INV	PD	MILK
INVOICE:510208244			CHECKDATE:11/18/2022								
3698420	2300555	10/13/2022		111722F	164584	499.80	499.80	11/18/2022	INV	PD	MILK
INVOICE:510208245			CHECKDATE:11/18/2022								
3698440	2300555	10/13/2022		111722F	164584	128.08	128.08	11/18/2022	INV	PD	MILK
INVOICE:510208246			CHECKDATE:11/18/2022								
3698203	2300555	10/13/2022		111722F	164584	217.82	217.82	11/18/2022	INV	PD	MILK
INVOICE:510208247			CHECKDATE:11/18/2022								
3698213	2300555	10/12/2022		111722F	164584	192.24	192.24	11/18/2022	INV	PD	MILK
INVOICE:510208248			CHECKDATE:11/18/2022								
3698409	2300555	10/13/2022		111722F	164584	128.08	128.08	11/18/2022	INV	PD	MILK
INVOICE:510208249			CHECKDATE:11/18/2022								
3698285	2300555	10/13/2022		111722F	164584	281.92	281.92	11/18/2022	INV	PD	MILK
INVOICE:510208250			CHECKDATE:11/18/2022								
3698451	2300555	10/13/2022		111722F	164584	212.98	212.98	11/18/2022	INV	PD	MILK
INVOICE:510208255			CHECKDATE:11/18/2022								
3698325	2300555	10/14/2022		111722F	164584	387.56	387.56	11/18/2022	INV	PD	MILK
INVOICE:510208256			CHECKDATE:11/18/2022								
3698224	2300555	10/14/2022		111722F	164584	153.72	153.72	11/18/2022	INV	PD	MILK
INVOICE:510208257			CHECKDATE:11/18/2022								
3698255	2300555	10/13/2022		111722F	164584	153.84	153.84	11/18/2022	INV	PD	MILK
INVOICE:510208258			CHECKDATE:11/18/2022								
3698342	2300555	10/14/2022		111722F	164584	76.86	76.86	11/18/2022	INV	PD	MILK
INVOICE:510208259			CHECKDATE:11/18/2022								
3698352	2300555	10/14/2022		111722F	164584	211.85	211.85	11/18/2022	INV	PD	MILK
INVOICE:510208260			CHECKDATE:11/18/2022								
3698372	2300555	10/14/2022		111722F	164584	453.99	453.99	11/18/2022	INV	PD	MILK
INVOICE:510208261			CHECKDATE:11/18/2022								
3698431	2300555	10/14/2022		111722F	164584	316.80	316.80	11/18/2022	INV	PD	MILK
INVOICE:510208262			CHECKDATE:11/18/2022								
3698235	2300555	10/14/2022		111722F	164584	174.58	174.58	11/18/2022	INV	PD	MILK
INVOICE:510208263			CHECKDATE:11/18/2022								
3698266	2300555	10/14/2022		111722F	164584	277.08	277.08	11/18/2022	INV	PD	MILK
INVOICE:510208264			CHECKDATE:11/18/2022								
3698276	2300555	10/14/2022		111722F	164584	302.60	302.60	11/18/2022	INV	PD	MILK
INVOICE:510208265			CHECKDATE:11/18/2022								
3698305	2300555	10/14/2022		111722F	164584	153.72	153.72	11/18/2022	INV	PD	MILK
INVOICE:510208266			CHECKDATE:11/18/2022								
3698400	2300555	10/14/2022		111722F	164584	228.19	228.19	11/18/2022	INV	PD	MILK
INVOICE:510208267			CHECKDATE:11/18/2022								
3698391	2300555	10/14/2022		111722F	164584	302.60	302.60	11/18/2022	INV	PD	MILK
INVOICE:510208268			CHECKDATE:11/18/2022								
3698245	2300555	10/14/2022		111722F	164584	151.21	151.21	11/18/2022	INV	PD	MILK
INVOICE:510208269			CHECKDATE:11/18/2022								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3698315	2300555	10/17/2022		111722F	164584	416.85	416.85	11/18/2022	INV	PD	MILK
INVOICE:510208379			CHECKDATE:11/18/2022								
3698362	2300555	10/17/2022		111722F	164584	429.61	429.61	11/18/2022	INV	PD	MILK
INVOICE:510208380			CHECKDATE:11/18/2022								
3698295	2300555	10/17/2022		111722F	164584	351.55	351.55	11/18/2022	INV	PD	MILK
INVOICE:510208381			CHECKDATE:11/18/2022								
3698381	2300555	10/17/2022		111722F	164584	365.57	365.57	11/18/2022	INV	PD	MILK
INVOICE:510208382			CHECKDATE:11/18/2022								
3698421	2300555	10/17/2022		111722F	164584	519.53	519.53	11/18/2022	INV	PD	MILK
INVOICE:510208383			CHECKDATE:11/18/2022								
3698441	2300555	10/17/2022		111722F	164584	277.08	277.08	11/18/2022	INV	PD	MILK
INVOICE:510208385			CHECKDATE:11/18/2022								
3698204	2300555	10/17/2022		111722F	164584	442.43	442.43	11/18/2022	INV	PD	MILK
INVOICE:510208386			CHECKDATE:11/18/2022								
3698214	2300555	10/17/2022		111722F	164584	153.72	153.72	11/18/2022	INV	PD	MILK
INVOICE:510208387			CHECKDATE:11/18/2022								
3698410	2300555	10/17/2022		111722F	164584	99.81	99.81	11/18/2022	INV	PD	MILK
INVOICE:510208388			CHECKDATE:11/18/2022								
3698286	2300555	10/17/2022		111722F	164584	391.21	391.21	11/18/2022	INV	PD	MILK
INVOICE:510208389			CHECKDATE:11/18/2022								
3698452	2300555	10/17/2022		111722F	164584	187.40	187.40	11/18/2022	INV	PD	MILK
INVOICE:510208395			CHECKDATE:11/18/2022								
3698225	2300555	10/16/2022		111722F	164584	174.58	174.58	11/18/2022	INV	PD	MILK
INVOICE:510208396			CHECKDATE:11/18/2022								
3698353	2300555	10/18/2022		111722F	164584	230.58	230.58	11/18/2022	INV	PD	MILK
INVOICE:510208397			CHECKDATE:11/18/2022								
3698256	2300555	10/17/2022		111722F	164584	153.72	153.72	11/18/2022	INV	PD	MILK
INVOICE:510208398			CHECKDATE:11/18/2022								
3698373	2300555	10/18/2022		111722F	164584	375.94	375.94	11/18/2022	INV	PD	MILK
INVOICE:510208399			CHECKDATE:11/18/2022								
3698343	2300555	10/18/2022		111722F	164584	111.68	111.68	11/18/2022	INV	PD	MILK
INVOICE:510208400			CHECKDATE:11/18/2022								
3698432	2300555	10/18/2022		111722F	164584	345.96	345.96	11/18/2022	INV	PD	MILK
INVOICE:510208401			CHECKDATE:11/18/2022								
3698326	2300555	10/18/2022		111722F	164584	310.64	310.64	11/18/2022	INV	PD	MILK
INVOICE:510208402			CHECKDATE:11/18/2022								
3698334	2300555	10/18/2022		111722F	164584	138.45	138.45	11/18/2022	INV	PD	MILK
INVOICE:510208403			CHECKDATE:11/18/2022								
3698236	2300555	10/18/2022		111722F	164584	153.66	153.66	11/18/2022	INV	PD	MILK
INVOICE:510208404			CHECKDATE:11/18/2022								
3698267	2300555	10/18/2022		111722F	164584	153.60	153.60	11/18/2022	INV	PD	MILK
INVOICE:510208405			CHECKDATE:11/18/2022								
3698277	2300555	10/18/2022		111722F	164584	269.04	269.04	11/18/2022	INV	PD	MILK
INVOICE:510208406			CHECKDATE:11/18/2022								
3698306	2300555	10/18/2022		111722F	164584	200.22	200.22	11/18/2022	INV	PD	MILK
INVOICE:510208407			CHECKDATE:11/18/2022								
3698411	2300555	10/18/2022		111722F	164584	76.92	76.92	11/18/2022	INV	PD	MILK
INVOICE:510208408			CHECKDATE:11/18/2022								
3698392	2300555	10/18/2022		111722F	164584	264.32	264.32	11/18/2022	INV	PD	MILK
INVOICE:510208409			CHECKDATE:11/18/2022								
3698246	2300555	10/18/2022		111722F	164584	228.13	228.13	11/18/2022	INV	PD	MILK
INVOICE:510208410			CHECKDATE:11/18/2022								
3698401	2300555	10/18/2022		111722F	164584	228.19	228.19	11/18/2022	INV	PD	MILK
INVOICE:510208411			CHECKDATE:11/18/2022								
3698316	2300555	10/19/2022		111722F	164584	332.96	332.96	11/18/2022	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:510208420				CHECKDATE:11/18/2022							
3698363	2300555	10/19/2022		111722F	164584	367.84	367.84	11/18/2022	INV	PD	MILK
INVOICE:510208422				CHECKDATE:11/18/2022							
3698296	2300555	10/19/2022		111722F	164584	400.44	400.44	11/18/2022	INV	PD	MILK
INVOICE:510208423				CHECKDATE:11/18/2022							
3698382	2300555	10/19/2022		111722F	164584	237.37	237.37	11/18/2022	INV	PD	MILK
INVOICE:510208424				CHECKDATE:11/18/2022							
3698422	2300555	10/19/2022		111722F	164584	525.32	525.32	11/18/2022	INV	PD	MILK
INVOICE:510208425				CHECKDATE:11/18/2022							
3698442	2300555	10/19/2022		111722F	164584	200.22	200.22	11/18/2022	INV	PD	MILK
INVOICE:510208426				CHECKDATE:11/18/2022							
3698205	2300555	10/19/2022		111722F	164584	311.96	311.96	11/18/2022	INV	PD	MILK
INVOICE:510208427				CHECKDATE:11/18/2022							
3698215	2300555	10/19/2022		111722F	164584	215.37	215.37	11/18/2022	INV	PD	MILK
INVOICE:510208428				CHECKDATE:11/18/2022							
3698412	2300555	10/19/2022		111722F	164584	179.48	179.48	11/18/2022	INV	PD	MILK
INVOICE:510208429				CHECKDATE:11/18/2022							
3698344	2300555	10/19/2022		111722F	164584	307.44	307.44	11/18/2022	INV	PD	MILK
INVOICE:510208430				CHECKDATE:11/18/2022							
3698374	2300555	10/20/2022		111722F	164584	465.62	465.62	11/18/2022	INV	PD	MILK
INVOICE:510208435				CHECKDATE:11/18/2022							
3698453	2300555	10/19/2022		111722F	164584	164.21	164.21	11/18/2022	INV	PD	MILK
INVOICE:510208436				CHECKDATE:11/18/2022							
3698226	2300555	10/19/2022		111722F	164584	179.36	179.36	11/18/2022	INV	PD	MILK
INVOICE:510208437				CHECKDATE:11/18/2022							
3698257	2300555	10/19/2022		111722F	164584	188.60	188.60	11/18/2022	INV	PD	MILK
INVOICE:510208439				CHECKDATE:11/18/2022							
3698345	2300555	10/19/2022		111722F	164584	153.72	153.72	11/18/2022	INV	PD	MILK
INVOICE:510208440				CHECKDATE:11/18/2022							
3698354	2300555	10/19/2022		111722F	164584	288.71	288.71	11/18/2022	INV	PD	MILK
INVOICE:510208441				CHECKDATE:11/18/2022							
3698335	2300555	10/20/2022		111722F	164584	151.45	151.45	11/18/2022	INV	PD	MILK
INVOICE:510208442				CHECKDATE:11/18/2022							
3698433	2300555	10/20/2022		111722F	164584	307.32	307.32	11/18/2022	INV	PD	MILK
INVOICE:510208443				CHECKDATE:11/18/2022							
3698327	2300555	10/20/2022		111722F	164584	451.36	451.36	11/18/2022	INV	PD	MILK
INVOICE:510208444				CHECKDATE:11/18/2022							
3698237	2300555	10/20/2022		111722F	164584	102.50	102.50	11/18/2022	INV	PD	MILK
INVOICE:510208445				CHECKDATE:11/18/2022							
3698268	2300555	10/20/2022		111722F	164584	302.84	302.84	11/18/2022	INV	PD	MILK
INVOICE:510208446				CHECKDATE:11/18/2022							
3698278	2300555	10/20/2022		111722F	164584	328.30	328.30	11/18/2022	INV	PD	MILK
INVOICE:510208447				CHECKDATE:11/18/2022							
3698307	2300555	10/20/2022		111722F	164584	188.60	188.60	11/18/2022	INV	PD	MILK
INVOICE:510208448				CHECKDATE:11/18/2022							
3698393	2300555	10/20/2022		111722F	164584	289.84	289.84	11/18/2022	INV	PD	MILK
INVOICE:510208449				CHECKDATE:11/18/2022							
3698247	2300555	10/20/2022		111722F	164584	189.73	189.73	11/18/2022	INV	PD	MILK
INVOICE:510208450				CHECKDATE:11/18/2022							
3698402	2300555	10/20/2022		111722F	164584	228.19	228.19	11/18/2022	INV	PD	MILK
INVOICE:510208451				CHECKDATE:11/18/2022							
3698317	2300555	10/20/2022		111722F	164584	430.92	430.92	11/18/2022	INV	PD	MILK
INVOICE:510208462				CHECKDATE:11/18/2022							
3698364	2300555	10/21/2022		111722F	164584	404.03	404.03	11/18/2022	INV	PD	MILK
INVOICE:510208463				CHECKDATE:11/18/2022							

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3698297	2300555	10/21/2022		111722F	164584	288.71	288.71	11/18/2022	INV	PD	MILK
INVOICE:510208464			CHECKDATE:11/18/2022								
3698383	2300555	10/21/2022		111722F	164584	365.57	365.57	11/18/2022	INV	PD	MILK
INVOICE:510208465			CHECKDATE:11/18/2022								
3698423	2300555	10/21/2022		111722F	164584	525.32	525.32	11/18/2022	INV	PD	MILK
INVOICE:510208466			CHECKDATE:11/18/2022								
3698443	2300555	10/21/2022		111722F	164584	277.08	277.08	11/18/2022	INV	PD	MILK
INVOICE:510208467			CHECKDATE:11/18/2022								
3698206	2300555	10/21/2022		111722F	164584	429.61	429.61	11/18/2022	INV	PD	MILK
INVOICE:510208468			CHECKDATE:11/18/2022								
3698216	2300555	10/21/2022		111722F	164584	192.12	192.12	11/18/2022	INV	PD	MILK
INVOICE:510208470			CHECKDATE:11/18/2022								
3698413	2300555	10/21/2022		111722F	164584	240.89	240.89	11/18/2022	INV	PD	MILK
INVOICE:510208471			CHECKDATE:11/18/2022								
3698287	2300555	10/22/2022		111722F	164584	405.16	405.16	11/18/2022	INV	PD	MILK
INVOICE:510208473			CHECKDATE:11/18/2022								
3698454	2300555	10/23/2022		111722F	164584	200.22	200.22	11/18/2022	INV	PD	MILK
INVOICE:510208479			CHECKDATE:11/18/2022								
3698227	2300555	10/23/2022		111722F	164584	188.60	188.60	11/18/2022	INV	PD	MILK
INVOICE:510208480			CHECKDATE:11/18/2022								
3698258	2300555	10/23/2022		111722F	164584	179.36	179.36	11/18/2022	INV	PD	MILK
INVOICE:510208481			CHECKDATE:11/18/2022								
3698336	2300555	10/24/2022		111722F	164584	128.20	128.20	11/18/2022	INV	PD	MILK
INVOICE:510208482			CHECKDATE:11/18/2022								
3698346	2300555	10/24/2022		111722F	164584	164.21	164.21	11/18/2022	INV	PD	MILK
INVOICE:510208483			CHECKDATE:11/18/2022								
3698355	2300555	10/24/2022		111722F	164584	198.97	198.97	11/18/2022	INV	PD	MILK
INVOICE:510208484			CHECKDATE:11/18/2022								
3698375	2300555	10/24/2022		111722F	164584	158.06	158.06	11/18/2022	INV	PD	MILK
INVOICE:510208485			CHECKDATE:11/18/2022								
3698434	2300555	10/24/2022		111722F	164584	392.46	392.46	11/18/2022	INV	PD	MILK
INVOICE:510208486			CHECKDATE:11/18/2022								
3698328	2300555	10/24/2022		111722F	164584	351.19	351.19	11/18/2022	INV	PD	MILK
INVOICE:510208487			CHECKDATE:11/18/2022								
3698238	2300555	10/24/2022		111722F	164584	192.06	192.06	11/18/2022	INV	PD	MILK
INVOICE:510208488			CHECKDATE:11/18/2022								
3698269	2300555	10/24/2022		111722F	164584	153.72	153.72	11/18/2022	INV	PD	MILK
INVOICE:510208489			CHECKDATE:11/18/2022								
3698279	2300555	10/24/2022		111722F	164584	307.44	307.44	11/18/2022	INV	PD	MILK
INVOICE:510208490			CHECKDATE:11/18/2022								
3698308	2300555	10/24/2022		111722F	164584	153.72	153.72	11/18/2022	INV	PD	MILK
INVOICE:510208491			CHECKDATE:11/18/2022								
3698394	2300555	10/24/2022		111722F	164584	328.30	328.30	11/18/2022	INV	PD	MILK
INVOICE:510208492			CHECKDATE:11/18/2022								
3698248	2300555	10/23/2022		111722F	164584	179.24	179.24	11/18/2022	INV	PD	MILK
INVOICE:510208493			CHECKDATE:11/18/2022								
3698403	2300555	10/24/2022		111722F	164584	228.19	228.19	11/18/2022	INV	PD	MILK
INVOICE:510208494			CHECKDATE:11/18/2022								
3698318	2300555	10/25/2022		111722F	164584	442.43	442.43	11/18/2022	INV	PD	MILK
INVOICE:510208686			CHECKDATE:11/18/2022								
3698365	2300555	10/25/2022		111722F	164584	378.33	378.33	11/18/2022	INV	PD	MILK
INVOICE:510208688			CHECKDATE:11/18/2022								
3698298	2300555	10/25/2022		111722F	164584	384.24	384.24	11/18/2022	INV	PD	MILK
INVOICE:510208690			CHECKDATE:11/18/2022								
3698384	2300555	10/25/2022		111722F	164584	365.57	365.57	11/18/2022	INV	PD	MILK

BOONE COUNTY BOARD OF EDUCATION

DECEMBER 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510208691			CHECKDATE:11/18/2022								
3698424	2300555	10/25/2022		111722F	164584	583.45	583.45	11/18/2022	INV	PD	MILK
INVOICE:510208692			CHECKDATE:11/18/2022								
3698444	2300555	10/24/2022		111722F	164584	217.64	217.64	11/18/2022	INV	PD	MILK
INVOICE:510208693			CHECKDATE:11/18/2022								
3698207	2300555	10/25/2022		111722F	164584	366.70	366.70	11/18/2022	INV	PD	MILK
INVOICE:510208694			CHECKDATE:11/18/2022								
3698414	2300555	10/25/2022		111722F	164584	125.69	125.69	11/18/2022	INV	PD	MILK
INVOICE:510208696			CHECKDATE:11/18/2022								
3698288	2300555	10/25/2022		111722F	164584	379.58	379.58	11/18/2022	INV	PD	MILK
INVOICE:510208697			CHECKDATE:11/18/2022								
3698455	2300555	10/25/2022		111722F	164584	176.97	176.97	11/18/2022	INV	PD	MILK
INVOICE:510208701			CHECKDATE:11/18/2022								
3698337	2300555	10/26/2022		111722F	164584	153.72	153.72	11/18/2022	INV	PD	MILK
INVOICE:510208702			CHECKDATE:11/18/2022								
3698228	2300555	10/25/2022		111722F	164584	153.72	153.72	11/18/2022	INV	PD	MILK
INVOICE:510208703			CHECKDATE:11/18/2022								
3698259	2300555	10/26/2022		111722F	164584	153.72	153.72	11/18/2022	INV	PD	MILK
INVOICE:510208704			CHECKDATE:11/18/2022								
3698376	2300555	10/26/2022		111722F	164584	363.12	363.12	11/18/2022	INV	PD	MILK
INVOICE:510208705			CHECKDATE:11/18/2022								
3698356	2300555	10/26/2022		111722F	164584	323.58	323.58	11/18/2022	INV	PD	MILK
INVOICE:510208706			CHECKDATE:11/18/2022								
3698435	2300555	10/26/2022		111722F	164584	371.48	371.48	11/18/2022	INV	PD	MILK
INVOICE:510208707			CHECKDATE:11/18/2022								
3698329	2300555	10/26/2022		111722F	164584	428.11	428.11	11/18/2022	INV	PD	MILK
INVOICE:510208708			CHECKDATE:11/18/2022								
3698239	2300555	10/26/2022		111722F	164584	140.90	140.90	11/18/2022	INV	PD	MILK
INVOICE:510208710			CHECKDATE:11/18/2022								
3698270	2300555	10/26/2022		111722F	164584	277.08	277.08	11/18/2022	INV	PD	MILK
INVOICE:510208711			CHECKDATE:11/18/2022								
3698280	2300555	10/26/2022		111722F	164584	256.10	256.10	11/18/2022	INV	PD	MILK
INVOICE:510208712			CHECKDATE:11/18/2022								
3698309	2300555	10/26/2022		111722F	164584	166.48	166.48	11/18/2022	INV	PD	MILK
INVOICE:510208713			CHECKDATE:11/18/2022								
3698395	2300555	10/26/2022		111722F	164584	289.84	289.84	11/18/2022	INV	PD	MILK
INVOICE:510208714			CHECKDATE:11/18/2022								
3698404	2300555	10/26/2022		111722F	164584	215.37	215.37	11/18/2022	INV	PD	MILK
INVOICE:510208715			CHECKDATE:11/18/2022								
3698249	2300555	10/25/2022		111722F	164584	139.83	139.83	11/18/2022	INV	PD	MILK
INVOICE:510208716			CHECKDATE:11/18/2022								
3698319	2300555	10/27/2022		111722F	164584	419.24	419.24	11/18/2022	INV	PD	MILK
INVOICE:510208727			CHECKDATE:11/18/2022								
3698366	2300555	10/27/2022		111722F	164584	442.61	442.61	11/18/2022	INV	PD	MILK
INVOICE:510208728			CHECKDATE:11/18/2022								
3698299	2300555	10/27/2022		111722F	164584	341.18	341.18	11/18/2022	INV	PD	MILK
INVOICE:510208729			CHECKDATE:11/18/2022								
3698385	2300555	10/27/2022		111722F	164584	166.48	166.48	11/18/2022	INV	PD	MILK
INVOICE:510208730			CHECKDATE:11/18/2022								
3698425	2300555	10/27/2022		111722F	164584	559.06	559.06	11/18/2022	INV	PD	MILK
INVOICE:510208731			CHECKDATE:11/18/2022								
3698445	2300555	10/27/2022		111722F	164584	192.24	192.24	11/18/2022	INV	PD	MILK
INVOICE:510208732			CHECKDATE:11/18/2022								
3698208	2300555	10/27/2022		111722F	164584	342.32	342.32	11/18/2022	INV	PD	MILK
INVOICE:510208733			CHECKDATE:11/18/2022								

DECEMBER 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3698217	2300555	10/27/2022		111722F	164584	217.82	217.82	11/18/2022	INV	PD	MILK
INVOICE:510208734			CHECKDATE:11/18/2022								
3698415	2300555	10/27/2022		111722F	164584	229.33	229.33	11/18/2022	INV	PD	MILK
INVOICE:510208735			CHECKDATE:11/18/2022								
3698289	2300555	10/27/2022		111722F	164584	380.84	380.84	11/18/2022	INV	PD	MILK
INVOICE:510208736			CHECKDATE:11/18/2022								
3698338	2300555	10/28/2022		111722F	164584	153.72	153.72	11/18/2022	INV	PD	MILK
INVOICE:510208741			CHECKDATE:11/18/2022								
3698456	2300555	10/27/2022		111722F	164584	102.44	102.44	11/18/2022	INV	PD	MILK
INVOICE:510208742			CHECKDATE:11/18/2022								
3698330	2300555	10/28/2022		111722F	164584	217.64	217.64	11/18/2022	INV	PD	MILK
INVOICE:510208743			CHECKDATE:11/18/2022								
3698229	2300555	10/27/2022		111722F	164584	153.72	153.72	11/18/2022	INV	PD	MILK
INVOICE:510208744			CHECKDATE:11/18/2022								
3698260	2300555	10/27/2022		111722F	164584	211.97	211.97	11/18/2022	INV	PD	MILK
INVOICE:510208745			CHECKDATE:11/18/2022								
3698347	2300555	10/28/2022		111722F	164584	227.00	227.00	11/18/2022	INV	PD	MILK
INVOICE:510208746			CHECKDATE:11/18/2022								
3698357	2300555	10/27/2022		111722F	164584	251.38	251.38	11/18/2022	INV	PD	MILK
INVOICE:510208747			CHECKDATE:11/18/2022								
3698377	2300555	10/28/2022		111722F	164584	479.63	479.63	11/18/2022	INV	PD	MILK
INVOICE:510208748			CHECKDATE:11/18/2022								
3698436	2300555	10/28/2022		111722F	164584	332.96	332.96	11/18/2022	INV	PD	MILK
INVOICE:510208749			CHECKDATE:11/18/2022								
3698240	2300555	10/28/2022		111722F	164584	179.30	179.30	11/18/2022	INV	PD	MILK
INVOICE:510208750			CHECKDATE:11/18/2022								
3698271	2300555	10/28/2022		111722F	164584	192.12	192.12	11/18/2022	INV	PD	MILK
INVOICE:510208751			CHECKDATE:11/18/2022								
3698281	2300555	10/28/2022		111722F	164584	256.10	256.10	11/18/2022	INV	PD	MILK
INVOICE:510208752			CHECKDATE:11/18/2022								
3698310	2300555	10/28/2022		111722F	164584	153.72	153.72	11/18/2022	INV	PD	MILK
INVOICE:510208754			CHECKDATE:11/18/2022								
3698396	2300555	10/28/2022		111722F	164584	228.13	228.13	11/18/2022	INV	PD	MILK
INVOICE:510208755			CHECKDATE:11/18/2022								
3698250	2300555	10/27/2022		111722F	164584	179.24	179.24	11/18/2022	INV	PD	MILK
INVOICE:510208756			CHECKDATE:11/18/2022								
3698405	2300555	10/28/2022		111722F	164584	179.48	179.48	11/18/2022	INV	PD	MILK
INVOICE:510208757			CHECKDATE:11/18/2022								
3698320	2300555	10/31/2022		111722F	164584	302.60	302.60	11/18/2022	INV	PD	MILK
INVOICE:510208870			CHECKDATE:11/18/2022								
3698367	2300555	10/31/2022		111722F	164584	353.94	353.94	11/18/2022	INV	PD	MILK
INVOICE:510208871			CHECKDATE:11/18/2022								
3698300	2300555	10/31/2022		111722F	164584	314.23	314.23	11/18/2022	INV	PD	MILK
INVOICE:510208872			CHECKDATE:11/18/2022								
3698386	2300555	10/31/2022		111722F	164584	365.57	365.57	11/18/2022	INV	PD	MILK
INVOICE:510208873			CHECKDATE:11/18/2022								
3698426	2300555	10/31/2022		111722F	164584	583.45	583.45	11/18/2022	INV	PD	MILK
INVOICE:510208874			CHECKDATE:11/18/2022								
3698446	2300555	10/31/2022		111722F	164584	88.49	88.49	11/18/2022	INV	PD	MILK
INVOICE:510208877			CHECKDATE:11/18/2022								
3698209	2300555	10/31/2022		111722F	164584	339.93	339.93	11/18/2022	INV	PD	MILK
INVOICE:510208878			CHECKDATE:11/18/2022								
3698218	2300555	10/31/2022		111722F	164584	214.24	214.24	11/18/2022	INV	PD	MILK
INVOICE:510208879			CHECKDATE:11/18/2022								
3698219	2300555	10/31/2022		111722F	164584	267.91	267.91	11/18/2022	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510208880			CHECKDATE:11/18/2022								
3698416	2300555	10/31/2022		111722F	164584	125.69	125.69	11/18/2022	INV	PD	MILK
INVOICE:510208881			CHECKDATE:11/18/2022								
3698290	2300555	10/31/2022		111722F	164584	279.35	279.35	11/18/2022	INV	PD	MILK
INVOICE:510208883			CHECKDATE:11/18/2022								
3698457	2300555	10/31/2022		111722F	164584	144.29	144.29	11/18/2022	INV	PD	MILK
INVOICE:510208888			CHECKDATE:11/18/2022								
3698230	2300555	10/31/2022		111722F	164584	131.19	131.19	11/18/2022	INV	PD	MILK
INVOICE:510208890			CHECKDATE:11/18/2022								
3698261	2300555	10/31/2022		111722F	164584	157.38	157.38	11/18/2022	INV	PD	MILK
INVOICE:510208891			CHECKDATE:11/18/2022								
						66,958.69					
40880 VALLEY JANITOR SUPPLY											
3697728		10/19/2022		111822	164545	49.48	49.48	11/18/2022	INV	PD	BCHS-SCRUBBER REPAIR WO#427209
INVOICE:246791			CHECKDATE:11/18/2022								
3697727		10/19/2022		111822	164545	132.34	132.34	11/18/2022	INV	PD	OES-VACUUM REPAIR WO#427208858
INVOICE:247387			CHECKDATE:11/18/2022								
3698695		11/02/2022		111822	164545	33.21	33.21	11/18/2022	INV	PD	CEMS-VACUUM PART WO#427210800
INVOICE:247462			CHECKDATE:11/18/2022								
3698694		11/02/2022		111822	164545	16.59	16.59	11/18/2022	INV	PD	RAJ-VACUUM PART WO#427210995
INVOICE:247944			CHECKDATE:11/18/2022								
						231.62					
41520 WAL-MART											
3698815	2303160	10/20/2022		111822	164547	98.10	98.10	11/18/2022	INV	PD	Household supplies & clothing-
INVOICE:152017			CHECKDATE:11/18/2022								
3698814	2301336	11/16/2022		111822	164547	-10.58	-10.58	11/18/2022	CRM	PD	Basic Needs Supplies for YSC S
INVOICE:175621			CHECKDATE:11/18/2022								
3698813	2301336	10/31/2022		111822	164547	156.46	156.46	11/18/2022	INV	PD	Basic Needs Supplies for YSC S
INVOICE:491794			CHECKDATE:11/18/2022								
3698656	2302197	10/05/2022		111822	164549	155.66	155.66	11/18/2022	INV	PD	FES-SUPPLIES FOR FAMILY LITERA
INVOICE:814056			CHECKDATE:11/18/2022								
3697831	2303367	11/07/2022		111822	164548	23.38	23.38	11/18/2022	INV	PD	CEMS-Drinks for new stud break
INVOICE:893040			CHECKDATE:11/18/2022								
3698816	2303160	11/15/2022		111822	164547	-.41	-.41	11/18/2022	CRM	PD	Household supplies & clothing-
INVOICE:981883			CHECKDATE:11/18/2022								
						422.61					
41930 WERT MUSIC CO.											
3697833	2302198	11/07/2022		111822	164551	98.40	98.40	11/18/2022	INV	PD	GMS-Bill to Band ACTIVITY ACCO
INVOICE:64652			CHECKDATE:11/18/2022								
3697834	2303513	11/09/2022		111822	164551	52.03	52.03	11/18/2022	INV	PD	Bill to Band Activity Account-
INVOICE:64655			CHECKDATE:11/18/2022								
3697836	2303513	11/09/2022		111822	164551	45.00	45.00	11/18/2022	INV	PD	Bill to Band Activity Account-
INVOICE:64658			CHECKDATE:11/18/2022								
3697835	2303513	11/09/2022		111822	164551	25.00	25.00	11/18/2022	INV	PD	Bill to Band Activity Account-
INVOICE:64838			CHECKDATE:11/18/2022								
3697837	2303513	11/09/2022		111822	164551	46.80	46.80	11/18/2022	INV	PD	Bill to Band Activity Account-
INVOICE:64848			CHECKDATE:11/18/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						267.23					
41970 WEST MUSIC COMPANY											
3698553	2302293	09/21/2022		111822	164552	211.48	211.48	11/18/2022	INV	PD	Music Instructional Materials-
INVOICE:SI1294171			CHECKDATE:11/18/2022								
3698556	2302293	09/27/2022		111822	164552	35.00	35.00	11/18/2022	INV	PD	Music Instructional Materials-
INVOICE:SI2197526			CHECKDATE:11/18/2022								
3698555	2302293	10/06/2022		111822	164552	49.95	49.95	11/18/2022	INV	PD	Music Instructional Materials-
INVOICE:SI2202258			CHECKDATE:11/18/2022								
3697449	2302859	10/10/2022		111822	164552	174.95	174.95	11/18/2022	INV	PD	BES-ON-LINE MUSIC PLAY FOR MUS
INVOICE:SI2204858			CHECKDATE:11/18/2022								
3698554	2302293	10/24/2022		111822	164552	79.95	79.95	11/18/2022	INV	PD	Music Instructional Materials-
INVOICE:SI2208921			CHECKDATE:11/18/2022								
						551.33					
42230 MACGILL & CO., WILLIAM V.											
3697693	2300154	10/28/2022		111822	164453	271.63	271.63	11/18/2022	INV	PD	NPES-First Aid Room Supplies
INVOICE:IN0814505			CHECKDATE:11/18/2022								
42260 WILLIS MUSIC CO.											
3697838	2302434	09/28/2022		111822	164553	279.62	279.62	11/18/2022	INV	PD	SES-Music(281.22)
INVOICE:1855655			CHECKDATE:11/18/2022								
42340 WINSTEL CONTROLS											
3698624	2303453	11/03/2022		111822	164554	361.65	361.65	11/18/2022	INV	PD	FM - Parts for Boiler @ Mainte
INVOICE:1058354			CHECKDATE:11/18/2022								
42380 WISEWAY SUPPLY											
3698696		10/21/2022		111822	164555	285.28	285.28	11/18/2022	INV	PD	RHS-LIGHTS WO#501209960
INVOICE:S3032802.002			CHECKDATE:11/18/2022								
42670 WRIGHT BROTHERS, INC.											
3697522	2300292	10/31/2022		111822	164559	82.86	82.86	11/18/2022	INV	PD	FM - Bottled Gas Cylinders Mon
INVOICE:1543262			CHECKDATE:11/18/2022								
43176 CORWIN PRESS INC (C)											
3698631	2303245	10/31/2022		111822	164404	84.85	84.85	11/18/2022	INV	PD	LSS-TITLE II BOOKS
INVOICE:763252KI			CHECKDATE:11/18/2022								
43213 IRON MOUNTAIN INC											
3698610	2300889	10/31/2022		111822	164437	775.44	775.44	11/18/2022	INV	PD	DO-Blanket P.O. for file manag
INVOICE:GYPH175			CHECKDATE:11/18/2022								
43454 LOWE'S											
3697535		10/04/2022		111822	164451	185.93	185.93	11/18/2022	INV	PD	BES-SINK REPAIR WO#697210273
INVOICE:24064			CHECKDATE:11/18/2022								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3697536		10/05/2022		111822	164451	18.57	18.57	11/18/2022	INV	PD	GMS-NET CRANK WO#697209724
INVOICE:2432			CHECKDATE:11/18/2022								
3697545	2302971	10/11/2022		111822	164451	113.05	113.05	11/18/2022	INV	PD	SCES - VACUUM
INVOICE:24329			CHECKDATE:11/18/2022								
3697543		10/10/2022		111822	164451	52.22	52.22	11/18/2022	INV	PD	CEMS-RR PARTS WO#697210460
INVOICE:2607			CHECKDATE:11/18/2022								
3697546		10/11/2022		111822	164451	39.62	39.62	11/18/2022	INV	PD	VOC-PARTS WO#208837
INVOICE:2662			CHECKDATE:11/18/2022								
3697544		10/11/2022		111822	164451	350.48	350.48	11/18/2022	INV	PD	RCHS-PAINT WO#697210518
INVOICE:2680			CHECKDATE:11/18/2022								
3697679		10/26/2022		111822	164451	148.89	148.89	11/18/2022	INV	PD	DO-PAINT WO
INVOICE:3039			CHECKDATE:11/18/2022								
3697682		10/31/2022		111822	164451	197.60	197.60	11/18/2022	INV	PD	KES-PAINT WO#697211137
INVOICE:3106			CHECKDATE:11/18/2022								
3697681		10/31/2022		111822	164451	9.28	9.28	11/18/2022	INV	PD	ACCEL-RR REPAIR WO#697211096
INVOICE:3153			CHECKDATE:11/18/2022								
3697676		10/24/2022		111822	164451	47.34	47.34	11/18/2022	INV	PD	RHS-CHANGE PARKING SPACES WO#6
INVOICE:3274			CHECKDATE:11/18/2022								
3697548		10/12/2022		111822	164451	17.35	17.35	11/18/2022	INV	PD	DO-PAINT WO#697209921
INVOICE:3418			CHECKDATE:11/18/2022								
3697677		10/25/2022		111822	164451	51.29	51.29	11/18/2022	INV	PD	RCHS-PAINT WO#697210923
INVOICE:3593			CHECKDATE:11/18/2022								
3697540		10/06/2022		111822	164451	26.73	26.73	11/18/2022	INV	PD	TES-SCRUBBER PART WO#697207355
INVOICE:3633			CHECKDATE:11/18/2022								
3697541		10/06/2022		111822	164451	11.39	11.39	11/18/2022	INV	PD	CES-FLOOR SCRAPER WO#697209879
INVOICE:3634			CHECKDATE:11/18/2022								
3697674		10/21/2022		111822	164451	10.72	10.72	11/18/2022	INV	PD	GES-WOOD WO#697210902
INVOICE:3711			CHECKDATE:11/18/2022								
3697532		10/03/2022		111822	164451	169.90	169.90	11/18/2022	INV	PD	DO-PAINT WO# 697209921
INVOICE:3726			CHECKDATE:11/18/2022								
3697539		10/06/2022		111822	164451	30.07	30.07	11/18/2022	INV	PD	RCHS-SINK/FAUCET WO#697210191
INVOICE:3731			CHECKDATE:11/18/2022								
3697554		10/18/2022		111822	164451	37.99	37.99	11/18/2022	INV	PD	BCHS-INSTALL WASHER WO#6972107
INVOICE:3836			CHECKDATE:11/18/2022								
3697534		10/03/2022		111822	164451	93.03	93.03	11/18/2022	INV	PD	DO-PAINT/SUPPLIES WO#9201134
INVOICE:3902			CHECKDATE:11/18/2022								
3697549	2302529	10/13/2022		111822	164451	42.74	42.74	11/18/2022	INV	PD	BMS-CUSTODIAL SUPPLIES
INVOICE:53087			CHECKDATE:11/18/2022								
3697556	2303279	10/28/2022		111822	164451	11.54	11.54	11/18/2022	INV	PD	SUPPLIES STUDENT/FAMILY PAREN
INVOICE:53505			CHECKDATE:11/18/2022								
3697555	2303279	10/28/2022		111822	164451	23.10	23.10	11/18/2022	INV	PD	SUPPLIES STUDENT/FAMILY PAREN
INVOICE:53507			CHECKDATE:11/18/2022								
3697550	2302049	10/13/2022		111822	164451	272.24	272.24	11/18/2022	INV	PD	IG-Fright Night Supplies
INVOICE:54155			CHECKDATE:11/18/2022								
3697531	2302049	09/30/2022		111822	164451	410.89	410.89	11/18/2022	INV	PD	Fright Night Supplies-IG
INVOICE:54875			CHECKDATE:11/18/2022								
3697530	2302049	09/29/2022		111822	164451	281.19	281.19	11/18/2022	INV	PD	Fright Night Supplies-IG
INVOICE:71716			CHECKDATE:11/18/2022								
3697685	2302863	10/12/2022		111822	164451	576.08	576.08	11/18/2022	INV	PD	CMS-SUPPLIES - BURNS
INVOICE:75260			CHECKDATE:11/18/2022								
3697553		10/17/2022		111822	164451	552.57	552.57	11/18/2022	INV	PD	BCHS-WASHER WO#697209598
INVOICE:75897			CHECKDATE:11/18/2022								
3697527	2301036	08/02/2022		111822	164451	218.50	218.50	11/18/2022	INV	PD	FES-INFLATABLE SCREEN FOR FAMI
INVOICE:86542			CHECKDATE:11/18/2022								
3697678		10/26/2022		111822	164451	63.90	63.90	11/18/2022	INV	PD	IG-WATER SOFTNER WO#697211070

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:903010A			CHECKDATE:11/18/2022								
3697675		10/24/2022		111822	164451	12.62	12.62	11/18/2022	INV	PD	RCHS-CAULK WO#697210922
INVOICE:903244			CHECKDATE:11/18/2022								
3697680		10/26/2022		111822	164451	56.67	56.67	11/18/2022	INV	PD	OMS-WRENCHES WO#697211020
INVOICE:903877			CHECKDATE:11/18/2022								
3697528	2301099	08/24/2022		111822	164451	89.13	89.13	11/18/2022	INV	PD	IG-Custodial Comsumables
INVOICE:924081			CHECKDATE:11/18/2022								
3698778	2301147	11/11/2022		111822	164451	29.24	29.24	11/18/2022	INV	PD	GEER Counseling Picnic Table-C
INVOICE:93072			CHECKDATE:11/18/2022								
3697547		10/12/2022		111822	164451	86.19	86.19	11/18/2022	INV	PD	EES-REPAIR CONCRETE WO#6972104
INVOICE:93268			CHECKDATE:11/18/2022								
3697551		10/13/2022		111822	164451	17.73	17.73	11/18/2022	INV	PD	MES-HANG NET WO#697210591
INVOICE:93619			CHECKDATE:11/18/2022								
3697538		10/06/2022		111822	164451	105.00	105.00	11/18/2022	INV	PD	RAJ-FAUCET WO#697210209
INVOICE:93623			CHECKDATE:11/18/2022								
3697537		10/06/2022		111822	164451	19.51	19.51	11/18/2022	INV	PD	WRHS-SHOP SUPPLIES WO#69721040
INVOICE:93635			CHECKDATE:11/18/2022								
3697552		10/13/2022		111822	164451	64.15	64.15	11/18/2022	INV	PD	DO-PAINT WO#697209921
INVOICE:93741			CHECKDATE:11/18/2022								
3697533		10/03/2022		111822	164451	39.26	39.26	11/18/2022	INV	PD	BMS-SPRAYER REPAIR WO#69720919
INVOICE:93865			CHECKDATE:11/18/2022								
3697542		10/07/2022		111822	164451	74.36	74.36	11/18/2022	INV	PD	PAC-SHELVES WO#697208865
INVOICE:93931			CHECKDATE:11/18/2022								
3697686	2302049	10/17/2022		111822	164451	-159.82	-159.82	11/18/2022	CRM	PD	CR-IG-Fright Night Supplies
INVOICE:976547			CHECKDATE:11/18/2022								
3698777	2301147	08/12/2022		111822	164451	1,381.06	1,381.06	11/18/2022	INV	PD	GEER Counseling Picnic Table-C
INVOICE:989074			CHECKDATE:11/18/2022								
3698776	2301552	08/24/2022		111822	164451	1,346.29	1,346.29	11/18/2022	INV	PD	OES - washer/dryer for custodi
INVOICE:992265			CHECKDATE:11/18/2022								
3697529	2302048	09/20/2022		111822	164451	168.90	168.90	11/18/2022	INV	PD	RHS-Science Class Lab Safety G
INVOICE:999256			CHECKDATE:11/18/2022								
						7,394.49					
43482 REALLY GOOD STUFF LLC											
3697564	2302820	10/13/2022		111822	164483	693.73	693.73	11/18/2022	INV	PD	OES-RTI / EL TEAM (TOEBBE)
INVOICE:8104699			CHECKDATE:11/18/2022								
43687 GTB HOLDINGS INC											
3697488	2207927	09/14/2022		111822	164430	2,116.76	2,116.76	11/02/2022	INV	PD	TECH DEPT. UNIFORMS
INVOICE:64980-1			CHECKDATE:11/18/2022								
43795 JENNIFER MILLER											
3698736		11/10/2022		111822E	1013925	127.73	127.73	11/18/2022	INV	PD	MILEAGE/SEPT
INVOICE:093022			CHECKDATE:11/18/2022								
3698737		11/10/2022		111822E	1013925	56.58	56.58	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:103122			CHECKDATE:11/18/2022								
						184.31					
43823 VERIZON WIRELESS											
3697829	2300411	10/23/2022		111822	164546	150.20	150.20	11/18/2022	INV	PD	RHS-Verizon Hot Spots
INVOICE:9918924656			CHECKDATE:11/18/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
43904 FUELMAN											
3698781		11/07/2022		111822	164427	107.79	107.79	11/18/2022	INV	PD	MTHLY BILLS
INVOICE:NP63252479			CHECKDATE:11/18/2022								
43951 MICHAEL WILSON											
3698765		11/02/2022		111822E	1013963	63.07	63.07	11/18/2022	INV	PD	MILEAGE/JULY
INVOICE:072622			CHECKDATE:11/18/2022								
3698766		11/02/2022		111822E	1013963	40.28	40.28	11/18/2022	INV	PD	MILEAGE/SEPT
INVOICE:092222			CHECKDATE:11/18/2022								
3698767		11/02/2022		111822E	1013963	34.96	34.96	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:102722			CHECKDATE:11/18/2022								
						138.31					
44019 SOUTHERN ACCOUNTING SYSTEMS, INC											
3697708	2301740	11/03/2022		111822	164501	528.18	528.18	11/18/2022	INV	PD	CES-CHECK IN/OUT PASSES
INVOICE:11220027			CHECKDATE:11/18/2022								
44175 OFFICE DEPOT INC											
3698796	2300971	07/28/2022		111822	164466	536.04	536.04	11/18/2022	INV	PD	RISE-PNY USB 2.0 Flash Drives,
INVOICE:254924808001			CHECKDATE:11/18/2022								
3698793	2300971	07/29/2022		111822	164466	49.99	49.99	11/18/2022	INV	PD	RISE-PNY USB 2.0 Flash Drives,
INVOICE:254924808002			CHECKDATE:11/18/2022								
3698795	2300971	07/28/2022		111822	164466	164.70	164.70	11/18/2022	INV	PD	RISE-PNY USB 2.0 Flash Drives,
INVOICE:254924815001			CHECKDATE:11/18/2022								
3698794	2300971	07/31/2022		111822	164466	59.99	59.99	11/18/2022	INV	PD	RISE-PNY USB 2.0 Flash Drives,
INVOICE:254924818001			CHECKDATE:11/18/2022								
3698792	2300971	08/03/2022		111822	164466	29.92	29.92	11/18/2022	INV	PD	RISE-PNY USB 2.0 Flash Drives,
INVOICE:259504264001			CHECKDATE:11/18/2022								
3698791	2301398	08/18/2022		111822	164466	219.99	219.99	11/18/2022	INV	PD	Office - Wendi Robinson-CHS
INVOICE:260518520001			CHECKDATE:11/18/2022								
3698790	2301398	08/18/2022		111822	164466	168.28	168.28	11/18/2022	INV	PD	Office - Wendi Robinson-CHS
INVOICE:260518522001			CHECKDATE:11/18/2022								
3698789	2301398	08/18/2022		111822	164466	126.89	126.89	11/18/2022	INV	PD	Office - Wendi Robinson-CHS
INVOICE:260518524001			CHECKDATE:11/18/2022								
3697443	2301747	09/01/2022		111822	164466	571.03	571.03	11/18/2022	INV	PD	1st Grade Instructional - Stud
INVOICE:263339118001			CHECKDATE:11/18/2022								
3697444	2301747	09/28/2022		111822	164466	26.76	26.76	11/18/2022	INV	PD	1st Grade Instructional - Stud
INVOICE:263339118002			CHECKDATE:11/18/2022								
3698786	2301815	09/01/2022		111822	164466	69.71	69.71	11/18/2022	INV	PD	CARD STOCK FOR STUDENT INCENTI
INVOICE:263438756001			CHECKDATE:11/18/2022								
3698785	2301815	09/28/2022		111822	164466	17.84	17.84	11/18/2022	INV	PD	CARD STOCK FOR STUDENT INCENTI
INVOICE:263438756002			CHECKDATE:11/18/2022								
3697510	2301852	09/01/2022		111822	164466	138.74	138.74	11/18/2022	INV	PD	SUPPLIES FOR CLASS-BES
INVOICE:263645191001			CHECKDATE:11/18/2022								
3697508	2301852	09/21/2022		111822	164466	33.06	33.06	11/18/2022	INV	PD	SUPPLIES FOR CLASS-BES
INVOICE:263645191002			CHECKDATE:11/18/2022								
3697507	2301852	09/01/2022		111822	164466	28.58	28.58	11/18/2022	INV	PD	SUPPLIES FOR CLASS-BES
INVOICE:263645192001			CHECKDATE:11/18/2022								
3697703	2302051	09/09/2022		111822	164466	24.60	24.60	11/18/2022	INV	PD	Classroom Supplies Weldon-NPES
INVOICE:264560247001			CHECKDATE:11/18/2022								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3697701	2302051	10/18/2022		111822	164466	10.18	10.18	11/18/2022	INV	PD	Classroom Supplies Weldon-NPES
INVOICE:264560247002			CHECKDATE:11/18/2022								
3697704	2302051	09/14/2022		111822	164466	25.59	25.59	11/18/2022	INV	PD	Classroom Supplies Weldon-NPES
INVOICE:264560250001			CHECKDATE:11/18/2022								
3697702	2302051	09/12/2022		111822	164466	12.99	12.99	11/18/2022	INV	PD	Classroom Supplies Weldon-NPES
INVOICE:264560257001			CHECKDATE:11/18/2022								
3697777	2302064	09/09/2022		111822	164466	349.99	349.99	11/18/2022	INV	PD	SCANNER FOR ADMIN & RUG FOR CL
INVOICE:264560532001			CHECKDATE:11/18/2022								
3697776	2302064	11/06/2022		111822	164466	486.99	486.99	11/18/2022	INV	PD	SCANNER FOR ADMIN & RUG FOR CL
INVOICE:264560534001			CHECKDATE:11/18/2022								
3699693	2301247	09/01/2022		113022	164591	4,455.51	4,455.51	12/02/2022	INV	PD	IG-Desk for new staff
INVOICE:264867028			CHECKDATE:11/30/2022								
3698788	2301398	09/19/2022		111822	164466	51.99	51.99	11/18/2022	INV	PD	Office - Wendi Robinson-CHS
INVOICE:265238343001			CHECKDATE:11/18/2022								
3699711	2301946	09/08/2022		113022	164591	50.13	50.13	12/02/2022	INV	PD	LES-OFFICE DEPOT HALL
INVOICE:265245146001			CHECKDATE:11/30/2022								
3698539	2302436	09/26/2022		111822	164466	292.09	292.09	11/18/2022	INV	PD	KINDERGARTEN SUPPLY ORDER-EES
INVOICE:265515018001			CHECKDATE:11/18/2022								
3698542	2302436	10/25/2022		111822	164466	35.36	35.36	11/18/2022	INV	PD	KINDERGARTEN SUPPLY ORDER-EES
INVOICE:265515018002			CHECKDATE:11/18/2022								
3698540	2302436	09/25/2022		111822	164466	120.06	120.06	11/18/2022	INV	PD	KINDERGARTEN SUPPLY ORDER-EES
INVOICE:265515026001			CHECKDATE:11/18/2022								
3698541	2302436	09/23/2022		111822	164466	105.58	105.58	11/18/2022	INV	PD	KINDERGARTEN SUPPLY ORDER-EES
INVOICE:265515104001			CHECKDATE:11/18/2022								
3699877	2302449	09/23/2022		113022	164591	9.49	9.49	12/02/2022	INV	PD	RHS-Science Classroom Supplies
INVOICE:265515632001			CHECKDATE:11/30/2022								
3699878	2302449	09/26/2022		113022	164591	4.66	4.66	12/02/2022	INV	PD	RHS-Science Classroom Supplies
INVOICE:265515633001			CHECKDATE:11/30/2022								
3699715	2302226	09/14/2022		113022	164591	478.53	478.53	12/02/2022	INV	PD	Engllish-CHS
INVOICE:265851634001			CHECKDATE:11/30/2022								
3699717	2302226	09/19/2022		113022	164591	36.19	36.19	12/02/2022	INV	PD	Engllish-CHS
INVOICE:265851634002			CHECKDATE:11/30/2022								
3699716	2302226	09/14/2022		113022	164591	63.96	63.96	12/02/2022	INV	PD	Engllish-CHS
INVOICE:265851635001			CHECKDATE:11/30/2022								
3699719	2302226	09/14/2022		113022	164591	7.49	7.49	12/02/2022	INV	PD	Engllish-CHS
INVOICE:265851665001			CHECKDATE:11/30/2022								
3699718	2302226	09/14/2022		113022	164591	28.89	28.89	12/02/2022	INV	PD	Engllish-CHS
INVOICE:265851682001			CHECKDATE:11/30/2022								
3699722	2302340	09/21/2022		113022	164591	8.25	8.25	12/02/2022	INV	PD	OFFICE DEPOT DELANEY-LES
INVOICE:266397100001			CHECKDATE:11/30/2022								
3699723	2302340	09/21/2022		113022	164591	4.99	4.99	12/02/2022	INV	PD	OFFICE DEPOT DELANEY-LES
INVOICE:266397103001			CHECKDATE:11/30/2022								
3699721	2302340	09/21/2022		113022	164591	94.27	94.27	12/02/2022	INV	PD	OFFICE DEPOT DELANEY-LES
INVOICE:266397108001			CHECKDATE:11/30/2022								
3697895	2302887	10/17/2022		111822	164466	260.85	260.85	11/18/2022	INV	PD	SUPPLIES - WALLACE TERM 2-CMS
INVOICE:267720400001			CHECKDATE:11/18/2022								
3697896	2302887	10/14/2022		111822	164466	226.07	226.07	11/18/2022	INV	PD	SUPPLIES - WALLACE TERM 2-CMS
INVOICE:267860873001			CHECKDATE:11/18/2022								
3698784	2302485	09/26/2022		111822	164466	31.55	31.55	11/18/2022	INV	PD	SCES - USB FLASHDRIVE
INVOICE:267971772001			CHECKDATE:11/18/2022								
3698530	2302483	09/26/2022		111822	164466	44.99	44.99	11/18/2022	INV	PD	OFFICE SUPPLIES-EES
INVOICE:267971782001			CHECKDATE:11/18/2022								
3698531	2302483	09/27/2022		111822	164466	22.48	22.48	11/18/2022	INV	PD	OFFICE SUPPLIES-EES
INVOICE:267971784001			CHECKDATE:11/18/2022								
3697503	2302252	09/19/2022		111822	164466	3,136.50	3,136.50	11/18/2022	INV	PD	Copy Paper for Main Office Cop

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:267993602001			CHECKDATE:11/18/2022								
3698548	2302936	10/07/2022		111822	164466	160.87	160.87	11/18/2022	INV	PD	CLASSRM SUPPLIES FOR STUDENT U
INVOICE:268478715001			CHECKDATE:11/18/2022								
3698547	2302936	10/10/2022		111822	164466	29.98	29.98	11/18/2022	INV	PD	CLASSRM SUPPLIES FOR STUDENT U
INVOICE:268478716001			CHECKDATE:11/18/2022								
3698787	2301398	09/27/2022		111822	164466	-51.99	-51.99	11/18/2022	CRM	PD	Office - Wendi Robinson-CHS
INVOICE:269113311001			CHECKDATE:11/18/2022								
3698543	2302568	09/28/2022		111822	164466	254.44	254.44	11/18/2022	INV	PD	5TH GRADE SUPPLY ORDER-EES
INVOICE:269312198001			CHECKDATE:11/18/2022								
3698545	2302568	09/27/2022		111822	164466	52.79	52.79	11/18/2022	INV	PD	5TH GRADE SUPPLY ORDER-EES
INVOICE:269312199001			CHECKDATE:11/18/2022								
3698544	2302568	09/29/2022		111822	164466	132.76	132.76	11/18/2022	INV	PD	5TH GRADE SUPPLY ORDER-EES
INVOICE:269312200001			CHECKDATE:11/18/2022								
3699694	2302534	09/27/2022		113022	164591	12.66	12.66	12/02/2022	INV	PD	SUPPLIES-CES
INVOICE:269988497001			CHECKDATE:11/30/2022								
3699695	2302534	09/27/2022		113022	164591	108.91	108.91	12/02/2022	INV	PD	SUPPLIES-CES
INVOICE:269988498001			CHECKDATE:11/30/2022								
3697506	2301852	10/12/2022		111822	164466	-33.06	-33.06	11/18/2022	CRM	PD	SUPPLIES FOR CLASS-BES
INVOICE:270479387001			CHECKDATE:11/18/2022								
3697509	2301852	10/14/2022		111822	164466	33.06	33.06	11/18/2022	INV	PD	SUPPLIES FOR CLASS-BES
INVOICE:270492793001			CHECKDATE:11/18/2022								
3697905	2302815	10/06/2022		111822	164466	1,330.22	1,330.22	11/18/2022	INV	PD	GEER PNP'S
INVOICE:271519098001			CHECKDATE:11/18/2022								
3697906	2302815	11/01/2022		111822	164466	98.56	98.56	11/18/2022	INV	PD	GEER PNP'S
INVOICE:271519098002			CHECKDATE:11/18/2022								
3699724	2302881	10/06/2022		113022	164591	53.09	53.09	12/02/2022	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:271634370001			CHECKDATE:11/30/2022								
3697893	2302887	10/06/2022		111822	164466	427.52	427.52	11/18/2022	INV	PD	SUPPLIES - WALLACE TERM 2-CMS
INVOICE:271634399001			CHECKDATE:11/18/2022								
3697894	2302887	10/06/2022		111822	164466	361.90	361.90	11/18/2022	INV	PD	SUPPLIES - WALLACE TERM 2-CMS
INVOICE:271634400001			CHECKDATE:11/18/2022								
3698546	2302568	10/13/2022		111822	164466	-22.49	-22.49	11/18/2022	CRM	PD	5TH GRADE SUPPLY ORDER-EES
INVOICE:271647257001			CHECKDATE:11/18/2022								
3697892	2303002	10/25/2022		111822	164466	36.35	36.35	11/18/2022	INV	PD	SPECIAL AREAS OFFICE DEPOT SUP
INVOICE:271996080002			CHECKDATE:11/18/2022								
3697706	2303003	10/12/2022		111822	164466	227.42	227.42	11/18/2022	INV	PD	OFFICE DEPOT SUPPLIES-LES
INVOICE:271996181001			CHECKDATE:11/18/2022								
3697705	2303003	10/28/2022		111822	164466	29.99	29.99	11/18/2022	INV	PD	OFFICE DEPOT SUPPLIES-LES
INVOICE:271996181002			CHECKDATE:11/18/2022								
3697890	2303002	10/12/2022		111822	164466	107.71	107.71	11/18/2022	INV	PD	SPECIAL AREAS OFFICE DEPOT SUP
INVOICE:271996208001			CHECKDATE:11/18/2022								
3697891	2303002	10/12/2022		111822	164466	49.50	49.50	11/18/2022	INV	PD	SPECIAL AREAS OFFICE DEPOT SUP
INVOICE:271996210001			CHECKDATE:11/18/2022								
3697700	2303018	10/12/2022		111822	164466	72.07	72.07	11/18/2022	INV	PD	ELL CLASSROOM SUPPLIES-FES
INVOICE:271996272001			CHECKDATE:11/18/2022								
3697699	2303018	10/18/2022		111822	164466	8.74	8.74	11/18/2022	INV	PD	ELL CLASSROOM SUPPLIES-FES
INVOICE:271996272002			CHECKDATE:11/18/2022								
3697439	2303073	10/14/2022		111822	164466	67.27	67.27	11/18/2022	INV	PD	Supplies - Brenfleck/All-GES
INVOICE:272279207001			CHECKDATE:11/18/2022								
3697438	2303073	10/17/2022		111822	164466	148.80	148.80	11/18/2022	INV	PD	Supplies - Brenfleck/All-GES
INVOICE:272279207002			CHECKDATE:11/18/2022								
3697441	2303073	10/19/2022		111822	164466	11.84	11.84	11/18/2022	INV	PD	Supplies - Brenfleck/All-GES
INVOICE:272279207003			CHECKDATE:11/18/2022								
3697440	2303073	10/17/2022		111822	164466	18.99	18.99	11/18/2022	INV	PD	Supplies - Brenfleck/All-GES
INVOICE:272279216001			CHECKDATE:11/18/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3697499	2303129	10/19/2022		111822	164466	106.79	106.79	11/18/2022	INV	PD	SUPPLIES-CES
INVOICE:272550844001				CHECKDATE:11/18/2022							
3697497	2303129	10/20/2022		111822	164466	9.49	9.49	11/18/2022	INV	PD	SUPPLIES-CES
INVOICE:272550844002				CHECKDATE:11/18/2022							
3697498	2303129	10/20/2022		111822	164466	12.29	12.29	11/18/2022	INV	PD	SUPPLIES-CES
INVOICE:272550846001				CHECKDATE:11/18/2022							
3697496	2303132	10/19/2022		111822	164466	116.89	116.89	11/18/2022	INV	PD	WRH - Printer Cartridge for La
INVOICE:272550882001				CHECKDATE:11/18/2022							
3697502	2302252	10/17/2022		111822	164466	-887.00	-887.00	11/18/2022	CRM	PD	Copy Paper for Main Office Cop
INVOICE:272706575001				CHECKDATE:11/18/2022							
3697442	2303073	10/19/2022		111822	164466	-74.40	-74.40	11/18/2022	CRM	PD	Supplies - Brenfleck/All-GES
INVOICE:273326759001				CHECKDATE:11/18/2022							
3697815	2303517	11/08/2022		111822	164466	86.34	86.34	11/18/2022	INV	PD	CHS-Locker locks
INVOICE:273367101001				CHECKDATE:11/18/2022							
3698526	2303524	11/08/2022		111822	164466	45.78	45.78	11/18/2022	INV	PD	GES-Supplies - Michels
INVOICE:273367270001				CHECKDATE:11/18/2022							
3697907	2302815	11/02/2022		111822	164466	-290.56	-290.56	11/18/2022	CRM	PD	GEER PNP'S
INVOICE:273387472001				CHECKDATE:11/18/2022							
3697888	2303078	10/19/2022		111822	164466	200.94	200.94	11/18/2022	INV	PD	CLASSROOM SUPPLIES-MES
INVOICE:273575009001				CHECKDATE:11/18/2022							
3697887	2303078	10/18/2022		111822	164466	70.49	70.49	11/18/2022	INV	PD	CLASSROOM SUPPLIES-MES
INVOICE:273575010001				CHECKDATE:11/18/2022							
3697889	2303078	10/25/2022		111822	164466	65.79	65.79	11/18/2022	INV	PD	CLASSROOM SUPPLIES-MES
INVOICE:273575010002				CHECKDATE:11/18/2022							
3697886	2303078	10/18/2022		111822	164466	77.89	77.89	11/18/2022	INV	PD	CLASSROOM SUPPLIES-MES
INVOICE:273575011001				CHECKDATE:11/18/2022							
3697501	2303081	10/18/2022		111822	164466	360.38	360.38	11/18/2022	INV	PD	CLASSROOM SUPPLIES FOR SCIENCE
INVOICE:273575018001				CHECKDATE:11/18/2022							
3697500	2303081	10/18/2022		111822	164466	51.39	51.39	11/18/2022	INV	PD	CLASSROOM SUPPLIES FOR SCIENCE
INVOICE:273575019001				CHECKDATE:11/18/2022							
3697495	2303080	10/18/2022		111822	164466	80.79	80.79	11/18/2022	INV	PD	RAJ-MASKING TAPE FOR TEACHERS
INVOICE:273575022001				CHECKDATE:11/18/2022							
3697697	2303085	10/18/2022		111822	164466	260.47	260.47	11/18/2022	INV	PD	RHS-Kraft Paper Rolls
INVOICE:273575057001				CHECKDATE:11/18/2022							
3697493	2303083	10/18/2022		111822	164466	159.52	159.52	11/18/2022	INV	PD	CHS-Office - Wendi Robinson
INVOICE:273575059001				CHECKDATE:11/18/2022							
3697696	2303089	10/18/2022		111822	164466	127.88	127.88	11/18/2022	INV	PD	FES-EL CLASSROOM SUPPLIES
INVOICE:273575094001				CHECKDATE:11/18/2022							
3697437	2303228	10/24/2022		111822	164466	115.38	115.38	11/18/2022	INV	PD	RAJ-BINDERS FOR SPEECH & DRAMA
INVOICE:273898022001				CHECKDATE:11/18/2022							
3697494	2303227	10/24/2022		111822	164466	126.75	126.75	11/18/2022	INV	PD	RAJ-SUPPLIES FOR CHOIR CLASS
INVOICE:273898025001				CHECKDATE:11/18/2022							
3697883	2303232	10/24/2022		111822	164466	28.65	28.65	11/18/2022	INV	PD	GMS-KIDD ORDER
INVOICE:273898043001				CHECKDATE:11/18/2022							
3699720	2302226	11/07/2022		113022	164591	-135.80	-135.80	12/02/2022	CRM	PD	Engllish-CHS
INVOICE:274051710001				CHECKDATE:11/30/2022							
3699714	2302226	11/01/2022		113022	164591	-9.70	-9.70	11/01/2022	CRM	PD	CR-CHS-Engllish
INVOICE:274051718001				CHECKDATE:11/30/2022							
3699713	2302226	11/01/2022		113022	164591	-15.20	-15.20	11/01/2022	CRM	PD	CR-CHS-Engllish
INVOICE:274076234001				CHECKDATE:11/30/2022							
3699712	2302226	11/01/2022		113022	164591	-24.00	-24.00	11/01/2022	CRM	PD	CRR-CHS-Engllish
INVOICE:274087096001				CHECKDATE:11/30/2022							
3698537	2303250	10/25/2022		111822	164466	34.41	34.41	11/18/2022	INV	PD	CLASSROOM NEEDS (T. CARR)-OES
INVOICE:274107728001				CHECKDATE:11/18/2022							
3698538	2303250	10/25/2022		111822	164466	11.67	11.67	11/18/2022	INV	PD	CLASSROOM NEEDS (T. CARR)-OES

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INVOICE:274107730001			CHECKDATE:11/18/2022								
3698536	2303250	10/25/2022		111822	164466	39.98	39.98	11/18/2022	INV	PD	CLASSROOM NEEDS (T. CARR)-OES
INVOICE:274107731001			CHECKDATE:11/18/2022								
3699879	2303251	10/25/2022		113022	164591	44.80	44.80	12/02/2022	INV	PD	CLASSROOM NEEDS (TAYLOR)-OES
INVOICE:274107740001			CHECKDATE:11/30/2022								
3699881	2303251	10/25/2022		113022	164591	8.69	8.69	12/02/2022	INV	PD	CLASSROOM NEEDS (TAYLOR)-OES
INVOICE:274107742001			CHECKDATE:11/30/2022								
3699880	2303251	11/03/2022		113022	164591	17.38	17.38	12/02/2022	INV	PD	CLASSROOM NEEDS (TAYLOR)-OES
INVOICE:274107742002			CHECKDATE:11/30/2022								
3697647	2303172	10/20/2022		111822	164466	1,696.80	1,696.80	11/18/2022	INV	PD	CES-SUPPLIES
INVOICE:274115982001			CHECKDATE:11/18/2022								
3698534	2303178	10/20/2022		111822	164466	37.16	37.16	11/18/2022	INV	PD	LIBRARY NEEDS (JONES)-OES
INVOICE:274116067001			CHECKDATE:11/18/2022								
3698535	2303178	10/21/2022		111822	164466	33.56	33.56	11/18/2022	INV	PD	LIBRARY NEEDS (JONES)-OES
INVOICE:274116068001			CHECKDATE:11/18/2022								
3698533	2303177	10/24/2022		111822	164466	29.99	29.99	11/18/2022	INV	PD	LIBRARY NEEDS (JONES)-OES
INVOICE:274116098001			CHECKDATE:11/18/2022								
3698532	2303177	10/20/2022		111822	164466	73.46	73.46	11/18/2022	INV	PD	LIBRARY NEEDS (JONES)-OES
INVOICE:274116099001			CHECKDATE:11/18/2022								
3697695	2303355	10/28/2022		111822	164466	202.93	202.93	11/18/2022	INV	PD	DO-Copy room supplies
INVOICE:274151575001			CHECKDATE:11/18/2022								
3697505	2303170	10/25/2022		111822	164466	3,223.92	3,223.92	11/18/2022	INV	PD	COPY PAPER-BES
INVOICE:274221043001			CHECKDATE:11/18/2022								
3697504	2303170	10/26/2022		111822	164466	169.68	169.68	11/18/2022	INV	PD	COPY PAPER-BES
INVOICE:274221043002			CHECKDATE:11/18/2022								
3698529	2303419	11/03/2022		111822	164466	-37.93	-37.93	11/18/2022	CRM	PD	Copy Paper-RHS
INVOICE:274239134001			CHECKDATE:11/18/2022								
3698683	2303487	11/04/2022		111822	164466	72.16	72.16	11/18/2022	INV	PD	GES-Supplies - Main Office
INVOICE:274262295001			CHECKDATE:11/18/2022								
3697897	2303485	11/04/2022		111822	164466	275.69	275.69	11/18/2022	INV	PD	SUPPLIES FOR BUSINESS DEPARTME
INVOICE:274262338001			CHECKDATE:11/18/2022								
3697898	2303485	11/03/2022		111822	164466	119.90	119.90	11/18/2022	INV	PD	SUPPLIES FOR BUSINESS DEPARTME
INVOICE:274262340001			CHECKDATE:11/18/2022								
3697646	2303202	10/21/2022		111822	164466	155.49	155.49	11/18/2022	INV	PD	CES-SUPPLIES
INVOICE:274527891001			CHECKDATE:11/18/2022								
3697698	2301855	10/24/2022		111822	164466	299.99	299.99	11/18/2022	INV	PD	CMS-CHAIR - BREWER
INVOICE:274623674001			CHECKDATE:11/18/2022								
3699725	2302881	10/21/2022		113022	164591	-2.26	-2.26	12/02/2022	CRM	PD	CLASSROOM SUPPLIES-BES
INVOICE:274700123001			CHECKDATE:11/30/2022								
3697775	2303414	11/03/2022		111822	164466	22.89	22.89	11/18/2022	INV	PD	SCES - GOODWIN TIMERS
INVOICE:275044826001			CHECKDATE:11/18/2022								
3698528	2303419	11/03/2022		111822	164466	3,793.00	3,793.00	11/18/2022	INV	PD	Copy Paper-RHS
INVOICE:275044848001			CHECKDATE:11/18/2022								
3697899	2303420	11/02/2022		111822	164466	131.56	131.56	11/18/2022	INV	PD	6th grade science order-GMS
INVOICE:275044894001			CHECKDATE:11/18/2022								
3697900	2303420	11/02/2022		111822	164466	12.97	12.97	11/18/2022	INV	PD	6th grade science order-GMS
INVOICE:275044895001			CHECKDATE:11/18/2022								
3697901	2303420	11/03/2022		111822	164466	10.47	10.47	11/18/2022	INV	PD	6th grade science order-GMS
INVOICE:275044896001			CHECKDATE:11/18/2022								
3697884	2303423	11/02/2022		111822	164466	1,679.60	1,679.60	11/18/2022	INV	PD	OMS-Copy Paper
INVOICE:275044983001			CHECKDATE:11/18/2022								
3698527	2303312	10/27/2022		111822	164466	89.31	89.31	11/18/2022	INV	PD	OES-WL NEEDS (WILSON)
INVOICE:275228571001			CHECKDATE:11/18/2022								
3697885	2303324	10/27/2022		111822	164466	38.83	38.83	11/18/2022	INV	PD	OES-LASSROOM NEEDS (DAMONTE)
INVOICE:275228590001			CHECKDATE:11/18/2022								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3697436	2303371	11/01/2022		111822	164466	187.11	187.11	11/18/2022	INV	PD	GES-Supplies - Pieper
INVOICE:275710117001			CHECKDATE:11/18/2022								
3698684	2303561	11/10/2022		111822	164466	118.36	118.36	11/18/2022	INV	PD	BES-POSTER BOARDS FOR STUD TO
INVOICE:276309420001			CHECKDATE:11/18/2022								
3697909	2302815	11/04/2022		111822	164466	-17.92	-17.92	11/18/2022	CRM	PD	GEER PNP'S
INVOICE:276555612001			CHECKDATE:11/18/2022								
3698685	2303606	11/09/2022		111822	164466	70.95	70.95	11/18/2022	INV	PD	KES-SPED STUDENTS CALCULATORS
INVOICE:277065065001			CHECKDATE:11/18/2022								
3698686	2303610	11/09/2022		111822	164466	114.65	114.65	11/18/2022	INV	PD	SES-Autism supplies(114.65)
INVOICE:277065169001			CHECKDATE:11/18/2022								
						29,876.13					
44283 PEARSON EDUCATION											
3697668	2300036	09/29/2022		111822	164469	6,251.25	6,251.25	11/18/2022	INV	PD	22-23 Psychologist order-SPED
INVOICE:19854315			CHECKDATE:11/18/2022								
3697669	2300036	07/21/2022		111822	164469	3,750.00	3,750.00	11/18/2022	INV	PD	22-23 Psychologist order-SPED
INVOICE:77030			CHECKDATE:11/18/2022								
3697670	2300036	09/29/2022		111822	164469	-3,750.00	-3,750.00	11/18/2022	CRM	PD	22-23 Psychologist order-SPED
INVOICE:87634			CHECKDATE:11/18/2022								
3697671	2300036	11/04/2022		111822	164469	4,000.00	4,000.00	11/18/2022	INV	PD	22-23 Psychologist order-SPED
INVOICE:91087			CHECKDATE:11/18/2022								
						10,251.25					
44456 MICHELLE BURCH											
3697457		10/20/2022		111822E	1013882	306.40	306.40	11/18/2022	INV	PD	KAAC CERTIFICATION
INVOICE:092322			CHECKDATE:11/18/2022								
44469 B & H VIDEO INC											
3697809	2303428	11/02/2022		111822	164382	65.56	65.56	11/18/2022	INV	PD	BCHS-B&H supplies for Edie
INVOICE:207160943			CHECKDATE:11/18/2022								
44488 TOM SEXTON & ASSOCIATES											
3697710	2300612	07/18/2022		111822	164493	2,811.75	2,811.75	11/18/2022	INV	PD	LSS-CUBICLE DIVIDERS, , FEET,
INVOICE:TSA37939			CHECKDATE:11/18/2022								
44597 DC ELEVATOR CO INC											
3697485	2303280	10/13/2022		111822	164407	906.21	906.21	11/02/2022	INV	PD	Elevator Mechanic Hours and Re
INVOICE:339977			CHECKDATE:11/18/2022								
44695 MICHAEL R POIRY											
3698743		11/04/2022		111822E	1013936	21.16	21.16	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:102022			CHECKDATE:11/18/2022								
45051 TAMMY L HAHN											
3698718		11/04/2022		111822E	1013899	71.20	71.20	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:103122			CHECKDATE:11/18/2022								
45052 JANET A RANSDELL											

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3698747		11/01/2022		111822E	1013940	188.37	188.37	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:103122			CHECKDATE:11/18/2022								
45056 WENDI ROBINSON											
3698750		11/10/2022		111822E	1013943	20.33	20.33	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:102722			CHECKDATE:11/18/2022								
45270 TOM BROCK FORMS											
3697790	2303045	10/27/2022		111822	164394	209.10	209.10	11/18/2022	INV	PD	LES-TOM BROCK FORMS
INVOICE:495054			CHECKDATE:11/18/2022								
45404 CAROL ALEXANDER											
3697453		10/31/2022		111822E	1013873	69.00	69.00	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:102522			CHECKDATE:11/18/2022								
45495 RIFTON EQUIPMENT											
3697579	2303384	11/03/2022		111822	164486	94.50	94.50	11/18/2022	INV	PD	SPED-Line - stability feet
INVOICE:U424B-1			CHECKDATE:11/18/2022								
45627 TOSHIBA BUSINESS SOLUTIONS											
3697785	2303255	10/26/2022		111822	164522	150.00	150.00	11/18/2022	INV	PD	BES-Toner for copier in FRC of
INVOICE:3229374			CHECKDATE:11/18/2022								
3697725	2300477	10/29/2022		111822	164514	250.00	250.00	11/18/2022	INV	PD	EES-TOSHIBA COPIER LEASE PAYME
INVOICE:486037336			CHECKDATE:11/18/2022								
3698806	2300383	11/05/2022		111822	164517	465.17	465.17	11/18/2022	INV	PD	CEMS-COPIER LEASE PAYMENTS 22-
INVOICE:486672801			CHECKDATE:11/18/2022								
3698645	2300477	11/06/2022		111822	164516	242.00	242.00	11/18/2022	INV	PD	EES-TOSHIBA COPIER LEASE PAYME
INVOICE:486673080			CHECKDATE:11/18/2022								
3698643	2300324	11/08/2022		111822	164515	74.00	74.00	11/18/2022	INV	PD	ATC Copier Lease, 2022-23
INVOICE:486925191			CHECKDATE:11/18/2022								
3699705	2300167	11/09/2022		113022	164600	407.00	407.00	12/02/2022	INV	PD	NPES-Toshiba Copier Lease
INVOICE:486955446			CHECKDATE:11/30/2022								
3699704	2300617	11/10/2022		113022	164599	198.00	198.00	12/02/2022	INV	PD	GMS-COPIER LEASE
INVOICE:487023533			CHECKDATE:11/30/2022								
3699708	2300322	11/11/2022		113022	164602	523.00	523.00	12/02/2022	INV	PD	RHS-22-23 Copy Machine/Mainten
INVOICE:487091159			CHECKDATE:11/30/2022								
3699706	2300235	11/14/2022		113022	164601	352.50	352.50	12/02/2022	INV	PD	GES-Copier - Year 4 of 5
INVOICE:487091340			CHECKDATE:11/30/2022								
3699865	2302711	11/21/2022		113022	164603	439.21	439.21	12/02/2022	INV	PD	KES-TOSHIBA COPIERS BLANKET PO
INVOICE:487748246			CHECKDATE:11/30/2022								
3697726	2300237	10/19/2022		111822	164520	137.18	137.18	11/18/2022	INV	PD	SUPT-Blanket P.O. for maintena
INVOICE:5885111			CHECKDATE:11/18/2022								
3697664	2301865	10/24/2022		111822	164519	835.22	835.22	11/18/2022	INV	PD	BES-EST ANNUAL COSTS OF COLOR/
INVOICE:5887198			CHECKDATE:11/18/2022								
3698644	2300324	11/03/2022		111822	164523	63.65	63.65	11/18/2022	INV	PD	ATC Copier Lease, 2022-23
INVOICE:5894372			CHECKDATE:11/18/2022								
3697766		11/03/2022		111822	164521	21.52	21.52	11/18/2022	INV	PD	ELNA-COPIER
INVOICE:5894399			CHECKDATE:11/18/2022								
3698809	2300235	11/03/2022		111822	164531	653.63	653.63	11/18/2022	INV	PD	GES-Copier - Year 4 of 5

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:5894401			CHECKDATE:11/18/2022								
3698802	2300616	11/03/2022		111822	164525	534.27	534.27	11/18/2022	INV	PD	GMS-WORKROOM COPIER USAGE
INVOICE:5894477			CHECKDATE:11/18/2022								
3698807	2300948	11/03/2022		111822	164529	634.50	634.50	11/18/2022	INV	PD	CEMS-Copier Overages 22.23 SY
INVOICE:5894479			CHECKDATE:11/18/2022								
3698803	2300615	11/03/2022		111822	164526	86.60	86.60	11/18/2022	INV	PD	GMS-OFFICE COPIER USAGE
INVOICE:5894487			CHECKDATE:11/18/2022								
3697663	2300322	11/03/2022		111822	164518	1,138.27	1,138.27	11/18/2022	INV	PD	RHS-22-23 Copy Machine/Mainten
INVOICE:5894495			CHECKDATE:11/18/2022								
3698808	2300478	11/03/2022		111822	164530	1,023.68	1,023.68	11/18/2022	INV	PD	EES-TOSHIBA COPY CHARGES
INVOICE:5894501			CHECKDATE:11/18/2022								
3698801	2300901	11/03/2022		111822	164524	294.58	294.58	11/18/2022	INV	PD	RAJ-Copier Cost
INVOICE:5894590			CHECKDATE:11/18/2022								
3698804	2300237	11/03/2022		111822	164527	9.48	9.48	11/18/2022	INV	PD	FIN-Blanket P.O. for maintenan
INVOICE:5894596			CHECKDATE:11/18/2022								
3698810	2300166	11/03/2022		111822	164532	60.00	60.00	11/18/2022	INV	PD	NPES-monthly rental fee for co
INVOICE:5894733			CHECKDATE:11/18/2022								
3698811	2300321	11/03/2022		111822	164533	541.46	541.46	11/18/2022	INV	PD	SCES TOSHIBA COPIER 22-23
INVOICE:5894766			CHECKDATE:11/18/2022								
3698805	2300237	11/07/2022		111822	164528	2.59	2.59	11/18/2022	INV	PD	DO-Blanket P.O. for maintenanc
INVOICE:5898022			CHECKDATE:11/18/2022								
3699707	2300478	11/14/2022		113022	164604	876.31	876.31	12/02/2022	INV	PD	EES-TOSHIBA COPY CHARGES
INVOICE:5903896			CHECKDATE:11/30/2022								
3699867	2300167	11/18/2022		113022	164605	2,387.35	2,387.35	12/02/2022	INV	PD	NPES-Toshiba Copier Lease
INVOICE:5908134			CHECKDATE:11/30/2022								
						12,401.17					
45664 INSPECTION BUREAU INC											
3694587		09/26/2022		111822	164435	195.00	195.00	10/21/2022	INV	PD	BCHS-BREAKER WO#208922
INVOICE:60519			CHECKDATE:11/18/2022								
45686 HOME BUILDERS ASSOC OF NKY INC											
3697627	2301866	11/04/2022		111822	164432	26,400.00	26,400.00	11/18/2022	INV	PD	Home Buidlers-IG
INVOICE:11042022			CHECKDATE:11/18/2022								
3697626	2301866	11/04/2022		111822	164432	5,950.00	5,950.00	11/18/2022	INV	PD	Home Buidlers-IG
INVOICE:110422			CHECKDATE:11/18/2022								
						32,350.00					
45750 CDW GOVERNMENT, INC											
3697795	2302244	09/15/2022		111822	164396	14.37	14.37	11/18/2022	INV	PD	MUSIC ROOM REPAIRS-LES
INVOICE:CT77379			CHECKDATE:11/18/2022								
3697794	2302244	09/16/2022		111822	164396	13.56	13.56	11/18/2022	INV	PD	MUSIC ROOM REPAIRS-LES
INVOICE:CV36969			CHECKDATE:11/18/2022								
3697796	2302244	09/29/2022		111822	164396	37.30	37.30	11/18/2022	INV	PD	MUSIC ROOM REPAIRS-LES
INVOICE:DD14677			CHECKDATE:11/18/2022								
3697481	2303046	10/18/2022		111822	164396	307.67	307.67	11/18/2022	INV	PD	CEMS-HDMI CABLES
INVOICE:DM90403			CHECKDATE:11/18/2022								
3696751	2303185	10/20/2022		111822	164396	163.93	163.93	11/11/2022	INV	PD	RAJ-PRINTER FOR HOPE FLOWERS
INVOICE:DP27294			CHECKDATE:11/18/2022								
3697482	2303235	10/21/2022		111822	164396	315.72	315.72	11/18/2022	INV	PD	RAJ-PROJECTOR REPLACEMENTS BUL
INVOICE:DP78025			CHECKDATE:11/18/2022								
3697791	2303436	11/01/2022		111822	164396	103.65	103.65	11/18/2022	INV	PD	SES-memories for computer(103.

BOONE COUNTY BOARD OF EDUCATION

DECEMBER 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:DT83954			CHECKDATE:11/18/2022								
3697797	2303437	11/01/2022		111822	164396	32.63	32.63	11/18/2022	INV	PD	NEW TECH EQUIPMENT-TECH
INVOICE:DT85366			CHECKDATE:11/18/2022								
3697798	2303437	11/01/2022		111822	164396	65.27	65.27	11/18/2022	INV	PD	NEW TECH EQUIPMENT-TECH
INVOICE:DT89915			CHECKDATE:11/18/2022								
3697799	2303437	11/01/2022		111822	164396	75.99	75.99	11/18/2022	INV	PD	NEW TECH EQUIPMENT-TECH
INVOICE:DV02756			CHECKDATE:11/18/2022								
3697793	2302244	11/02/2022		111822	164396	7.62	7.62	11/18/2022	INV	PD	MUSIC ROOM REPAIRS-LES
INVOICE:DV18031			CHECKDATE:11/18/2022								
3697450	2303185	11/02/2022		111822	164396	-163.93	-163.93	11/02/2022	CRM	PD	CR-RAJ-PRINTER FOR HOPE FLOWER
INVOICE:DV64099			CHECKDATE:11/18/2022								
3697792	2303493	11/03/2022		111822	164396	551.25	551.25	11/18/2022	INV	PD	CEMS-Library Lab SSD
INVOICE:DW01711			CHECKDATE:11/18/2022								
3697857	2303494	11/03/2022		111822	164396	126.09	126.09	11/18/2022	INV	PD	RAJ-PRINTER FOR HOPE FLOWERS
INVOICE:DW12602			CHECKDATE:11/18/2022								
3697773	2302942	11/04/2022		111822	164396	3,390.00	3,390.00	11/18/2022	INV	PD	GES-ViewBoards - Brenfleck/Cla
INVOICE:DW81168			CHECKDATE:11/18/2022								
						5,041.12					
45881 CRESCENT SPRINGS HARDWARE INC											
3697719		10/19/2022		111822	164405	156.87	156.87	11/18/2022	INV	PD	FM-MOWER SERVICE WO#696210734
INVOICE:281734			CHECKDATE:11/18/2022								
3698561		10/20/2022		111822	164405	14.15	14.15	11/18/2022	INV	PD	RCHS-CUT TREES WO#696210865
INVOICE:281749			CHECKDATE:11/18/2022								
3698564		11/02/2022		111822	164405	419.43	419.43	11/18/2022	INV	PD	NPES-SERVICE MOWER WO#69621125
INVOICE:281979			CHECKDATE:11/18/2022								
3698563		11/02/2022		111822	164405	49.85	49.85	11/18/2022	INV	PD	NPES-SERVICE MOWER WO#69621125
INVOICE:281980			CHECKDATE:11/18/2022								
3698562		11/02/2022		111822	164405	50.00	50.00	11/18/2022	INV	PD	CMS-MOWER PART WO#696211010
INVOICE:281981			CHECKDATE:11/18/2022								
3698660		11/03/2022		111822	164405	43.74	43.74	11/18/2022	INV	PD	IG-MOWER SERVICE WO#9402088
INVOICE:282009			CHECKDATE:11/18/2022								
3698662		11/04/2022		111822	164405	94.75	94.75	11/18/2022	INV	PD	CHS-MOWER REPAIR WO#696211330
INVOICE:282033			CHECKDATE:11/18/2022								
3698661		11/04/2022		111822	164405	35.01	35.01	11/18/2022	INV	PD	CHS-MOWER REPAIR WO#696211330
INVOICE:282045			CHECKDATE:11/18/2022								
						863.80					
45887 EXTREME NETWORKS											
3697846	2300121	09/02/2022		111822E	1013893	48,483.05	48,483.05	11/18/2022	INV	PD	BES ACCESS POINTS - ERATE ELIG
INVOICE:11371852			CHECKDATE:11/18/2022								
3697847	2300121	09/13/2022		111822E	1013893	14,148.75	14,148.75	11/18/2022	INV	PD	BES ACCESS POINTS - ERATE ELIG
INVOICE:11372193			CHECKDATE:11/18/2022								
						62,631.80					
46020 LAURA MOSQUEDA											
3698738		11/11/2022		111822E	1013926	494.42	494.42	11/18/2022	INV	PD	FALL INSTITUTE FRYSC
INVOICE:110422			CHECKDATE:11/18/2022								
46278 HELEN MARIE POWELEIT											
3698745		10/20/2022		111822E	1013938	535.44	535.44	11/18/2022	INV	PD	KSCA CONF

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:091622			CHECKDATE:11/18/2022								
46473 BLUEGRASS INTERNATIONAL TRUCKS											
3697616	2300170	10/31/2022		111822	164390	34.30	34.30	11/18/2022	INV	PD	BUS REPAIR PARTS
INVOICE:X100174263:01			CHECKDATE:11/18/2022								
3697615	2300170	10/31/2022		111822	164390	477.36	477.36	11/18/2022	INV	PD	BUS REPAIR PARTS
INVOICE:X100174274:01			CHECKDATE:11/18/2022								
3697614	2300170	10/28/2022		111822	164390	23.25	23.25	11/18/2022	INV	PD	BUS REPAIR PARTS
INVOICE:X100174275:01			CHECKDATE:11/18/2022								
						534.91					
46670 EAI EDUCATION											
3697731	2302493	10/11/2022		111822	164413	4,214.00	4,214.00	11/18/2022	INV	PD	LSS-ST. TIM TITLE I CURRICULUM
INVOICE:INV1216927			CHECKDATE:11/18/2022								
3697732	2302494	10/11/2022		111822	164413	5,931.55	5,931.55	11/18/2022	INV	PD	LSS-ST. TIM TITLE I CURRICULUM
INVOICE:INV1216928			CHECKDATE:11/18/2022								
						10,145.55					
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC											
3698680		10/27/2022		111822	164447	30.66	30.66	11/18/2022	INV	PD	FM-HITCH PINS WO#452211098
INVOICE:CT1013357-01			CHECKDATE:11/18/2022								
46934 BLICK ART MATERIALS											
3697687	2302078	09/20/2022		111822	164389	937.57	937.57	11/18/2022	INV	PD	Design Quote-IG
INVOICE:9251451			CHECKDATE:11/18/2022								
3697688	2302078	10/12/2022		111822	164389	1,299.98	1,299.98	11/18/2022	INV	PD	Design Quote-IG
INVOICE:9379268			CHECKDATE:11/18/2022								
3697689	2302078	10/20/2022		111822	164389	1,721.94	1,721.94	11/18/2022	INV	PD	Design Quote-IG
INVOICE:9425103			CHECKDATE:11/18/2022								
						3,959.49					
47295 KYAEA-KY ART EDUCATION ASSOCIATION											
3698612	2302410	11/01/2022		111822	164440	125.00	125.00	11/18/2022	INV	PD	EES-KENTUCKY ART EDUCATION ASS
INVOICE:110122			CHECKDATE:11/18/2022								
47697 CAMCOR, INC											
3697690	2302497	10/10/2022		111822	164395	5,238.15	5,238.15	11/18/2022	INV	PD	LSS-HEADPHONES ELL STUDENTS
INVOICE:2536588			CHECKDATE:11/18/2022								
47855 THE ENQUIRER											
3698780	2300241	10/31/2022		111822	164415	307.44	307.44	11/18/2022	INV	PD	DO-Blanket P.O. for media
INVOICE:0005072310			CHECKDATE:11/18/2022								
47912 HEIDI KESSELRING											
3698730		11/10/2022		111822E	1013916	53.36	53.36	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:102822			CHECKDATE:11/18/2022								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
47995 M. CONSUELO DIAZ-MARTIN											
3698734		11/02/2022		111822E	1013922	88.00	88.00	11/18/2022	INV	PD	STEVENSON SITE VISIT
INVOICE:101922			CHECKDATE:11/18/2022								
48261 DEANA IZZO											
3698725		11/10/2022		111822E	1013912	118.61	118.61	11/18/2022	INV	PD	MILEAGE/SEPT
INVOICE:092822			CHECKDATE:11/18/2022								
3698726		11/10/2022		111822E	1013912	67.16	67.16	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:102822			CHECKDATE:11/18/2022								
						185.77					
48326 US BANK NATIONAL ASSOC											
3698615	2300386	10/08/2022		111822	164541	2,616.70	2,616.70	11/18/2022	INV	PD	BCHS-COPIER LEASE
INVOICE:484594551			CHECKDATE:11/18/2022								
3698700	2300623	11/07/2022		111822	164542	2,200.73	2,200.73	11/18/2022	INV	PD	OMS-Monthly lease
INVOICE:486645716			CHECKDATE:11/18/2022								
3698783	2300386	11/07/2022		111822	164543	2,616.70	2,616.70	11/18/2022	INV	PD	BCHS-COPIER LEASE
INVOICE:486647787			CHECKDATE:11/18/2022								
						7,434.13					
48352 PLEASANT VALLEY OUTDOOR POWER											
3697723		10/19/2022		111822	164475	73.74	73.74	11/18/2022	INV	PD	FM-MOWER SERVICE WO#952210734
INVOICE:7814			CHECKDATE:11/18/2022								
3698687		11/03/2022		111822	164475	236.96	236.96	11/18/2022	INV	PD	IG-MOWER SERVICE WO#952211303
INVOICE:8030			CHECKDATE:11/18/2022								
						310.70					
48389 US BANK											
3698649	2300479	11/05/2022		111822	164539	140.92	140.92	11/18/2022	INV	PD	BMS-8TH COPIER LEASE
INVOICE:486549439			CHECKDATE:11/18/2022								
3698648	2301198	11/06/2022		111822	164538	620.43	620.43	11/18/2022	INV	PD	YES-Copier Contract
INVOICE:486549645			CHECKDATE:11/18/2022								
3698646	2301043	11/07/2022		111822	164536	574.09	574.09	11/18/2022	INV	PD	CMS-COPIER LEASE
INVOICE:486549850			CHECKDATE:11/18/2022								
3698812	2300388	11/07/2022		111822	164540	900.00	900.00	11/18/2022	INV	PD	FES-Copier Lease 2022-2023
INVOICE:486554520			CHECKDATE:11/18/2022								
3698636	2300387	11/05/2022		111822	164535	1,389.60	1,389.60	11/18/2022	INV	PD	RCHS-MONTHLY COPIER LEASE OPEN
INVOICE:486796790			CHECKDATE:11/18/2022								
3698647	2300902	11/08/2022		111822	164537	646.62	646.62	11/18/2022	INV	PD	SES-22-23, copier lease(8,800)
INVOICE:486916505			CHECKDATE:11/18/2022								
3699709	2300331	11/11/2022		113022	164606	826.41	826.41	12/02/2022	INV	PD	LES-US BANK LEASE WITH MILLENI
INVOICE:487168304			CHECKDATE:11/30/2022								
3699710	2300793	11/17/2022		113022	164607	1,184.29	1,184.29	12/02/2022	INV	PD	OES-2022-2023 COPIER LEASE
INVOICE:487486458			CHECKDATE:11/30/2022								
3699868	2300330	11/20/2022		113022	164608	831.95	831.95	12/02/2022	INV	PD	MES-COPIER LEASE
INVOICE:487611071			CHECKDATE:11/30/2022								
						7,114.31					
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
3697637	2302369	10/13/2022		111822	164436	26.90	26.90	11/18/2022	INV	PD	CES-SUPPLIES/HAHLBECK
INVOICE:193713			CHECKDATE:11/18/2022								
3697434	2303327	11/01/2022		111822	164436	53.90	53.90	11/18/2022	INV	PD	TES-Orton Gillingham Instructi
INVOICE:197408			CHECKDATE:11/18/2022								
3698633	2303495	11/05/2022		111822	164436	7,500.00	7,500.00	11/18/2022	INV	PD	OG CONFERENCE REGISTRATIONS FO
INVOICE:198219			CHECKDATE:11/18/2022								
						7,580.80					
48601 COLLEGE BOARD-MWRO											
3698518	2301776	09/01/2022		111822	164399	175.00	175.00	11/18/2022	INV	PD	LSS-SHDHS AP WORKSHOP REGISTRA
INVOICE:CV-7234-0056-0057			CHECKDATE:11/18/2022								
48609 LAFORCE, INC											
3697806	2302347	11/07/2022		111822	164448	2,462.46	2,462.46	11/18/2022	INV	PD	TES-Push button for Vestibule
INVOICE:1205909			CHECKDATE:11/18/2022								
48622 JENNIFER ADAMS-HATER											
3698723		11/11/2022		111822E	1013903	513.46	513.46	11/18/2022	INV	PD	FALL INSTITUTE FRYSC
INVOICE:110422			CHECKDATE:11/18/2022								
48766 KATIE SCHEBEN											
3698755		11/02/2022		111822E	1013948	105.80	105.80	11/18/2022	INV	PD	MIILEAGE/OCT
INVOICE:103122			CHECKDATE:11/18/2022								
48891 STEPHANIE WHITE											
3698764		11/01/2022		111822E	1013962	194.12	194.12	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:103122			CHECKDATE:11/18/2022								
48953 4 IMPRINT INC											
3698593	2303114	10/31/2022		111822	164371	132.21	132.21	11/18/2022	INV	PD	CMS-BAGS FOR CLASSROOM EMERGEN
INVOICE:10558739			CHECKDATE:11/18/2022								
48978 SCHOOL NURSE SUPPLY, INC											
3697715	2302896	10/10/2022		111822	164490	64.07	64.07	11/18/2022	INV	PD	RHS-Clinic Supplies
INVOICE:0914695-IN			CHECKDATE:11/18/2022								
3697713	2303091	10/19/2022		111822	164490	37.15	37.15	11/18/2022	INV	PD	RHS-Clinic Supplies
INVOICE:0916865-IN			CHECKDATE:11/18/2022								
3697714	2303236	10/25/2022		111822	164490	138.77	138.77	11/18/2022	INV	PD	KES-FIRST AID ROOM SUPPLIES
INVOICE:0918758-IN			CHECKDATE:11/18/2022								
3698639	2303531	11/08/2022		111822	164490	655.50	655.50	11/18/2022	INV	PD	PAC-Preschool - Gloves
INVOICE:0921596-IN			CHECKDATE:11/18/2022								
						895.49					
49086 FRYSCKY/FAM RSRC & YOUTH SVCS COALITION OF KY											
3698521	2302688	10/03/2022		111822	164441	240.00	240.00	11/18/2022	INV	PD	OES-Fall Institute Conference
INVOICE:19518834			CHECKDATE:11/18/2022								
3697774	2302687	10/13/2022		111822	164441	180.00	180.00	11/18/2022	INV	PD	CHS-Registration Fee for Fall

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:20038866				CHECKDATE:11/18/2022							
						420.00					
49156 DOCUMENT DESTRUCTION LLC (S)											
3697804	2300625	11/08/2022		111822	164411	55.00	55.00	11/18/2022	INV	PD	BMS-DOCUMENT DESTRUCTION
INVOICE:159649				CHECKDATE:11/18/2022							
3697803	2300335	11/08/2022		111822	164411	46.50	46.50	11/18/2022	INV	PD	LSS-SHRED SERVICE FOR 2022-202
INVOICE:159652				CHECKDATE:11/18/2022							
3697802	2300390	11/08/2022		111822	164411	45.00	45.00	11/18/2022	INV	PD	LES-DOCUMENT DESTRUCTION
INVOICE:159668				CHECKDATE:11/18/2022							
3698602	2300903	11/08/2022		111822	164411	45.00	45.00	11/18/2022	INV	PD	RAJ-Document Destruction- Shre
INVOICE:159675				CHECKDATE:11/18/2022							
3698601	2300333	11/08/2022		111822	164411	45.50	45.50	11/18/2022	INV	PD	RCHS-MONTHLY DOCUMENT SHREDDIN
INVOICE:159676				CHECKDATE:11/18/2022							
						237.00					
49166 R&M FENCE CONSTRUCTION											
3698688		11/02/2022		111822	164481	1,141.66	1,141.66	11/18/2022	INV	PD	RHS-INSTALL GATE WO#460211339
INVOICE:12636				CHECKDATE:11/18/2022							
49215 LYNN LEDFORD											
3698732		11/04/2022		111822E	1013919	15.64	15.64	11/18/2022	INV	PD	MILEAGE/TRAINING
INVOICE:102722				CHECKDATE:11/18/2022							
49350 JOANNA HOPPER											
3697684		11/04/2022		111822E	1013908	31.74	31.74	11/18/2022	INV	PD	MILEAGE/OCT-NOV
INVOICE:110222				CHECKDATE:11/18/2022							
49463 GREAT LAKES ACE HARDWARE INC											
3698590		10/31/2022		111822	164429	4.99	4.99	11/18/2022	INV	PD	RHS-SINK REPAIR WO#400211138
INVOICE:2355				CHECKDATE:11/18/2022							
3698591		11/01/2022		111822	164429	13.99	13.99	11/18/2022	INV	PD	RHS-FENCH/STAIRS WO#400211206
INVOICE:2360				CHECKDATE:11/18/2022							
3698592		11/02/2022		111822	164429	25.77	25.77	11/18/2022	INV	PD	BCHS-CLEAN ACID PIT WO#4002112
INVOICE:2363				CHECKDATE:11/18/2022							
3697718		10/19/2022		111822	164429	35.37	35.37	11/18/2022	INV	PD	CHS-CABLES-WO#0451988
INVOICE:3138				CHECKDATE:11/18/2022							
3697717		10/19/2022		111822	164429	35.96	35.96	11/18/2022	INV	PD	CHS-WALL REPAIR WO#400210659
INVOICE:3141				CHECKDATE:11/18/2022							
3697636		10/26/2022		111822	164429	16.58	16.58	11/18/2022	INV	PD	CEMS-SINK REPAIR WO#400210983
INVOICE:3172				CHECKDATE:11/18/2022							
3698589		10/28/2022		111822	164429	47.47	47.47	11/18/2022	INV	PD	FM-LOCK GENERATORS WO#40021058
INVOICE:3187				CHECKDATE:11/18/2022							
3698674		11/04/2022		111822	164429	15.88	15.88	11/18/2022	INV	PD	CHS-REPLACE SEATS WO#400211369
INVOICE:3221				CHECKDATE:11/18/2022							
						196.01					
49555 ALISA ALCOCK											
3697452		10/31/2022		111822E	1013872	19.32	19.32	11/18/2022	INV	PD	MILEAGE/OCT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:103122			CHECKDATE:11/18/2022								
49649 GFS-GORDON FOOD SERVICE											
3698516	2300627	11/07/2022		111622FG	1013865	-80.76	-80.76	11/16/2022	CRM	PD	IGN - WEEK OF 11-05 THRU 11-11
INVOICE:17256619			CHECKDATE:11/16/2022								
3698507	2300627	11/07/2022		111622FG	1013865	-27.57	-27.57	11/16/2022	CRM	PD	GMS- WEEK OF 11-05 THRU 11-11
INVOICE:17258218			CHECKDATE:11/16/2022								
3699243	2300627	11/14/2022		112322FG	1013966	-30.06	-30.06	11/23/2022	CRM	PD	EES- WEEK OF 11-12 THRU 11-18
INVOICE:17260242			CHECKDATE:11/23/2022								
3698485	2300627	11/08/2022		111622FG	1013865	-24.86	-24.86	11/16/2022	CRM	PD	YES- WEEK OF 11-05 THRU 11-11
INVOICE:17262588			CHECKDATE:11/16/2022								
3698512	2300627	11/11/2022		111622FG	1013865	-132.18	-132.18	11/16/2022	CRM	PD	SES- WEEK OF 11-05 THRU 11-11
INVOICE:17278284			CHECKDATE:11/16/2022								
3698492	2300627	11/11/2022		111622FG	1013865	-191.27	-191.27	11/16/2022	CRM	PD	RCHS- WEEK OF 11-05 THRU 11-11
INVOICE:17280241			CHECKDATE:11/16/2022								
3699253	2300627	11/14/2022		112322FG	1013966	-14.35	-14.35	11/23/2022	CRM	PD	RAJ- WEEK OF 11-12 THRU 11-18
INVOICE:17285001			CHECKDATE:11/23/2022								
3699270	2300627	11/14/2022		112322FG	1013966	-76.76	-76.76	11/23/2022	CRM	PD	NHES- WEEK OF 11-12 THRU 11-18
INVOICE:17287197			CHECKDATE:11/23/2022								
3699268	2300627	11/14/2022		112322FG	1013966	-63.20	-63.20	11/23/2022	CRM	PD	GMS- WEEK OF 11-12 THRU 11-18
INVOICE:17287210			CHECKDATE:11/23/2022								
3699266	2300627	11/14/2022		112322FG	1013966	-30.45	-30.45	11/23/2022	CRM	PD	RHS- WEEK OF 11-12 THRU 11-18
INVOICE:17290607			CHECKDATE:11/23/2022								
3699264	2300627	11/16/2022		112322FG	1013966	-152.06	-152.06	11/23/2022	CRM	PD	CES- WEEK OF 11-12 THRU 11-18
INVOICE:17293054			CHECKDATE:11/23/2022								
3699256	2300627	11/16/2022		112322FG	1013966	-8.58	-8.58	11/23/2022	CRM	PD	BCHS- WEEK OF 11-12 THRU 11-18
INVOICE:17293461			CHECKDATE:11/23/2022								
3699241	2300627	11/16/2022		112322FG	1013966	-40.85	-40.85	11/23/2022	CRM	PD	YES- WEEK OF 11-12 THRU 11-18
INVOICE:17293882			CHECKDATE:11/23/2022								
3699261	2300627	11/16/2022		112322FG	1013966	-43.01	-43.01	11/23/2022	CRM	PD	FES- WEEK OF 11-12 THRU 11-18
INVOICE:17297630			CHECKDATE:11/23/2022								
3699576	2300627	11/21/2022		113022FG	1013967	-29.66	-29.66	11/30/2022	CRM	PD	IGN- WEEK OF 11-19THRU 11-25
INVOICE:17315083			CHECKDATE:11/30/2022								
3699559	2300627	11/21/2022		113022FG	1013967	-8.58	-8.58	11/30/2022	CRM	PD	EES- WEEK OF 11-19THRU 11-25
INVOICE:17315425			CHECKDATE:11/30/2022								
3699571	2300627	11/22/2022		113022FG	1013967	-8.58	-8.58	11/30/2022	CRM	PD	FES- WEEK OF 11-19THRU 11-25
INVOICE:17320160			CHECKDATE:11/30/2022								
3699564	2300627	11/22/2022		113022FG	1013967	-24.25	-24.25	11/30/2022	CRM	PD	SCES- WEEK OF 11-19THRU 11-25
INVOICE:17324521			CHECKDATE:11/30/2022								
3698510	2300627	11/05/2022		111622FG	1013865	24.08	24.08	11/16/2022	DIR	PD	SES- WEEK OF 11-05 THRU 11-11
INVOICE:223082174			CHECKDATE:11/16/2022								
3698489	2300627	11/07/2022		111622FG	1013865	1,215.51	1,215.51	11/16/2022	DIR	PD	MES- WEEK OF 11-05 THRU 11-11
INVOICE:223094616			CHECKDATE:11/16/2022								
3698515	2300627	11/07/2022		111622FG	1013865	3,821.48	3,821.48	11/16/2022	DIR	PD	IGN - WEEK OF 11-05 THRU 11-11
INVOICE:223094617			CHECKDATE:11/16/2022								
3698505	2300627	11/07/2022		111622FG	1013865	6,467.89	6,467.89	11/16/2022	DIR	PD	RHS- WEEK OF 11-05 THRU 11-11
INVOICE:223094619			CHECKDATE:11/16/2022								
3698486	2300627	11/07/2022		111622FG	1013865	2,026.64	2,026.64	11/16/2022	DIR	PD	EES- WEEK OF 11-05 THRU 11-11
INVOICE:223094620			CHECKDATE:11/16/2022								
3698494	2300627	11/07/2022		111622FG	1013865	1,696.32	1,696.32	11/16/2022	DIR	PD	SCES- WEEK OF 11-05 THRU 11-11
INVOICE:223094621			CHECKDATE:11/16/2022								
3698508	2300627	11/07/2022		111622FG	1013865	2,118.20	2,118.20	11/16/2022	DIR	PD	NHES- WEEK OF 11-05 THRU 11-11
INVOICE:223094622			CHECKDATE:11/16/2022								
3698506	2300627	11/07/2022		111622FG	1013865	3,379.57	3,379.57	11/16/2022	DIR	PD	GMS- WEEK OF 11-05 THRU 11-11

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:223094623			CHECKDATE:11/16/2022								
3698495	2300627	11/07/2022		111622FG	1013865	2,609.99	2,609.99	11/16/2022	DIR	PD	RAJ- WEEK OF 11-05 THRU 11-11
INVOICE:223094624			CHECKDATE:11/16/2022								
3698503	2300627	11/08/2022		111622FG	1013865	2,332.73	2,332.73	11/16/2022	DIR	PD	GES- WEEK OF 11-05 THRU 11-11
INVOICE:223130779			CHECKDATE:11/16/2022								
3698484	2300627	11/08/2022		111622FG	1013865	2,515.31	2,515.31	11/16/2022	DIR	PD	YES- WEEK OF 11-05 THRU 11-11
INVOICE:223130780			CHECKDATE:11/16/2022								
3698501	2300627	11/08/2022		111622FG	1013865	4,350.49	4,350.49	11/16/2022	DIR	PD	CHS- WEEK OF 11-05 THRU 11-11
INVOICE:223130781			CHECKDATE:11/16/2022								
3698497	2300627	11/08/2022		111622FG	1013865	5,520.81	5,520.81	11/16/2022	DIR	PD	BCHS- WEEK OF 11-05 THRU 11-11
INVOICE:223130782			CHECKDATE:11/16/2022								
3698504	2300627	11/08/2022		111622FG	1013865	1,936.37	1,936.37	11/16/2022	DIR	PD	CES- WEEK OF 11-05 THRU 11-11
INVOICE:223130783			CHECKDATE:11/16/2022								
3698500	2300627	11/08/2022		111622FG	1013865	1,566.78	1,566.78	11/16/2022	DIR	PD	CMS- WEEK OF 11-05 THRU 11-11
INVOICE:223130784			CHECKDATE:11/16/2022								
3698514	2300627	11/08/2022		111622FG	1013865	438.75	438.75	11/16/2022	DIR	PD	OMS- WEEK OF 11-05 THRU 11-11
INVOICE:223130785			CHECKDATE:11/16/2022								
3698502	2300627	11/08/2022		111622FG	1013865	2,367.01	2,367.01	11/16/2022	DIR	PD	FES- WEEK OF 11-05 THRU 11-11
INVOICE:223130787			CHECKDATE:11/16/2022								
3698513	2300627	11/08/2022		111622FG	1013865	1,782.88	1,782.88	11/16/2022	DIR	PD	OMS- WEEK OF 11-05 THRU 11-11
INVOICE:223130788			CHECKDATE:11/16/2022								
3698509	2300627	11/08/2022		111622FG	1013865	2,155.67	2,155.67	11/16/2022	DIR	PD	OES- WEEK OF 11-05 THRU 11-11
INVOICE:223130789			CHECKDATE:11/16/2022								
3698498	2300627	11/10/2022		111622FG	1013865	5,468.75	5,468.75	11/16/2022	DIR	PD	BES- WEEK OF 11-05 THRU 11-11
INVOICE:223204193			CHECKDATE:11/16/2022								
3698488	2300627	11/10/2022		111622FG	1013865	2,484.26	2,484.26	11/16/2022	DIR	PD	CEMS- WEEK OF 11-05 THRU 11-11
INVOICE:223204194			CHECKDATE:11/16/2022								
3698496	2300627	11/10/2022		111622FG	1013865	2,786.60	2,786.60	11/16/2022	DIR	PD	BMS- WEEK OF 11-05 THRU 11-11
INVOICE:223204195			CHECKDATE:11/16/2022								
3698493	2300627	11/10/2022		111622FG	1013865	2,920.46	2,920.46	11/16/2022	DIR	PD	LES- WEEK OF 11-05 THRU 11-11
INVOICE:223204196			CHECKDATE:11/16/2022								
3698491	2300627	11/10/2022		111622FG	1013865	6,789.88	6,789.88	11/16/2022	DIR	PD	RCHS- WEEK OF 11-05 THRU 11-11
INVOICE:223204197			CHECKDATE:11/16/2022								
3698487	2300627	11/10/2022		111622FG	1013865	324.46	324.46	11/16/2022	DIR	PD	NPES- WEEK OF 11-05 THRU 11-11
INVOICE:223204198			CHECKDATE:11/16/2022								
3698511	2300627	11/10/2022		111622FG	1013865	2,430.53	2,430.53	11/16/2022	DIR	PD	SES- WEEK OF 11-05 THRU 11-11
INVOICE:223204199			CHECKDATE:11/16/2022								
3698490	2300627	11/10/2022		111622FG	1013865	2,098.75	2,098.75	11/16/2022	DIR	PD	TES- WEEK OF 11-05 THRU 11-11
INVOICE:223204200			CHECKDATE:11/16/2022								
3698499	2300627	11/10/2022		111622FG	1013865	1,224.88	1,224.88	11/16/2022	DIR	PD	KES- WEEK OF 11-05 THRU 11-11
INVOICE:223208721			CHECKDATE:11/16/2022								
3699250	2300627	11/14/2022		112322FG	1013966	3,943.89	3,943.89	11/23/2022	DIR	PD	SCES- WEEK OF 11-12 THRU 11-18
INVOICE:223273674			CHECKDATE:11/23/2022								
3699265	2300627	11/14/2022		112322FG	1013966	10,461.36	10,461.36	11/23/2022	DIR	PD	RHS- WEEK OF 11-12 THRU 11-18
INVOICE:223273675			CHECKDATE:11/23/2022								
3699242	2300627	11/14/2022		112322FG	1013966	1,896.00	1,896.00	11/23/2022	DIR	PD	EES- WEEK OF 11-12 THRU 11-18
INVOICE:223273676			CHECKDATE:11/23/2022								
3699269	2300627	11/14/2022		112322FG	1013966	2,444.43	2,444.43	11/23/2022	DIR	PD	NHES- WEEK OF 11-12 THRU 11-18
INVOICE:223273677			CHECKDATE:11/23/2022								
3699267	2300627	11/14/2022		112322FG	1013966	3,162.41	3,162.41	11/23/2022	DIR	PD	GMS- WEEK OF 11-12 THRU 11-18
INVOICE:223273678			CHECKDATE:11/23/2022								
3699246	2300627	11/14/2022		112322FG	1013966	1,429.04	1,429.04	11/23/2022	DIR	PD	MES- WEEK OF 11-12 THRU 11-18
INVOICE:223273679			CHECKDATE:11/23/2022								
3699252	2300627	11/14/2022		112322FG	1013966	3,380.32	3,380.32	11/23/2022	DIR	PD	RAJ- WEEK OF 11-12 THRU 11-18
INVOICE:223273681			CHECKDATE:11/23/2022								

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3699276	2300627	11/14/2022		112322FG	1013966	3,048.86	3,048.86	11/23/2022	DIR	PD	IGN- WEEK OF 11-12 THRU 11-18
INVOICE:223273682			CHECKDATE:11/23/2022								
3699259	2300627	11/15/2022		112322FG	1013966	4,332.71	4,332.71	11/23/2022	DIR	PD	CHS- WEEK OF 11-12 THRU 11-18
INVOICE:223305533			CHECKDATE:11/23/2022								
3699255	2300627	11/15/2022		112322FG	1013966	4,101.13	4,101.13	11/23/2022	DIR	PD	BCHS- WEEK OF 11-12 THRU 11-18
INVOICE:223305534			CHECKDATE:11/23/2022								
3699271	2300627	11/15/2022		112322FG	1013966	4,309.82	4,309.82	11/23/2022	DIR	PD	OES- WEEK OF 11-12 THRU 11-18
INVOICE:223305535			CHECKDATE:11/23/2022								
3699262	2300627	11/15/2022		112322FG	1013966	2,607.45	2,607.45	11/23/2022	DIR	PD	GES- WEEK OF 11-12 THRU 11-18
INVOICE:223305536			CHECKDATE:11/23/2022								
3699263	2300627	11/15/2022		112322FG	1013966	1,902.96	1,902.96	11/23/2022	DIR	PD	CES- WEEK OF 11-12 THRU 11-18
INVOICE:223305537			CHECKDATE:11/23/2022								
3699272	2300627	11/15/2022		112322FG	1013966	111.28	111.28	11/23/2022	DIR	PD	OES- WEEK OF 11-12 THRU 11-18
INVOICE:223305538			CHECKDATE:11/23/2022								
3699240	2300627	11/15/2022		112322FG	1013966	4,256.06	4,256.06	11/23/2022	DIR	PD	YES- WEEK OF 11-12 THRU 11-18
INVOICE:223305539			CHECKDATE:11/23/2022								
3699258	2300627	11/15/2022		112322FG	1013966	1,538.69	1,538.69	11/23/2022	DIR	PD	CMS- WEEK OF 11-12 THRU 11-18
INVOICE:223305540			CHECKDATE:11/23/2022								
3699274	2300627	11/15/2022		112322FG	1013966	2,918.48	2,918.48	11/23/2022	DIR	PD	OMS- WEEK OF 11-12 THRU 11-18
INVOICE:223305541			CHECKDATE:11/23/2022								
3699260	2300627	11/15/2022		112322FG	1013966	1,831.44	1,831.44	11/23/2022	DIR	PD	FES- WEEK OF 11-12 THRU 11-18
INVOICE:223305543			CHECKDATE:11/23/2022								
3699275	2300627	11/15/2022		112322FG	1013966	288.58	288.58	11/23/2022	DIR	PD	OMS- WEEK OF 11-12 THRU 11-18
INVOICE:223305544			CHECKDATE:11/23/2022								
3699247	2300627	11/17/2022		112322FG	1013966	1,662.33	1,662.33	11/23/2022	DIR	PD	TES- WEEK OF 11-12 THRU 11-18
INVOICE:223376021			CHECKDATE:11/23/2022								
3699245	2300627	11/17/2022		112322FG	1013966	2,090.20	2,090.20	11/23/2022	DIR	PD	CEMS- WEEK OF 11-12 THRU 11-18
INVOICE:223376022			CHECKDATE:11/23/2022								
3699249	2300627	11/17/2022		112322FG	1013966	1,819.56	1,819.56	11/23/2022	DIR	PD	LES- WEEK OF 11-12 THRU 11-18
INVOICE:223376024			CHECKDATE:11/23/2022								
3699248	2300627	11/17/2022		112322FG	1013966	4,176.59	4,176.59	11/23/2022	DIR	PD	RCHS- WEEK OF 11-12 THRU 11-18
INVOICE:223376025			CHECKDATE:11/23/2022								
3699257	2300627	11/17/2022		112322FG	1013966	1,635.01	1,635.01	11/23/2022	DIR	PD	KES- WEEK OF 11-12 THRU 11-18
INVOICE:223376026			CHECKDATE:11/23/2022								
3699254	2300627	11/17/2022		112322FG	1013966	2,792.03	2,792.03	11/23/2022	DIR	PD	BMS- WEEK OF 11-12 THRU 11-18
INVOICE:223376028			CHECKDATE:11/23/2022								
3699273	2300627	11/17/2022		112322FG	1013966	3,184.36	3,184.36	11/23/2022	DIR	PD	SES- WEEK OF 11-12 THRU 11-18
INVOICE:223376029			CHECKDATE:11/23/2022								
3699244	2300627	11/17/2022		112322FG	1013966	4,494.49	4,494.49	11/23/2022	DIR	PD	NPES- WEEK OF 11-12 THRU 11-18
INVOICE:223376030			CHECKDATE:11/23/2022								
3699251	2300627	11/18/2022		112322FG	1013966	155.23	155.23	11/23/2022	DIR	PD	SCES- WEEK OF 11-12 THRU 11-18
INVOICE:223422980			CHECKDATE:11/23/2022								
3699560	2300627	11/21/2022		113022FG	1013967	1,700.15	1,700.15	11/30/2022	DIR	PD	SMES- WEEK OF 11-19THRU 11-25
INVOICE:223437665			CHECKDATE:11/30/2022								
3699575	2300627	11/21/2022		113022FG	1013967	961.63	961.63	11/30/2022	DIR	PD	IGN- WEEK OF 11-19THRU 11-25
INVOICE:223437666			CHECKDATE:11/30/2022								
3699563	2300627	11/21/2022		113022FG	1013967	1,663.83	1,663.83	11/30/2022	DIR	PD	SCES- WEEK OF 11-19THRU 11-25
INVOICE:223437667			CHECKDATE:11/30/2022								
3699574	2300627	11/21/2022		113022FG	1013967	3,424.78	3,424.78	11/30/2022	DIR	PD	GMS- WEEK OF 11-19THRU 11-25
INVOICE:223437671			CHECKDATE:11/30/2022								
3699558	2300627	11/21/2022		113022FG	1013967	1,676.94	1,676.94	11/30/2022	DIR	PD	EES- WEEK OF 11-19THRU 11-25
INVOICE:223437672			CHECKDATE:11/30/2022								
3699572	2300627	11/22/2022		113022FG	1013967	3,301.66	3,301.66	11/30/2022	DIR	PD	GES- WEEK OF 11-19THRU 11-25
INVOICE:223469407			CHECKDATE:11/30/2022								
3699569	2300627	11/22/2022		113022FG	1013967	5,753.55	5,753.55	11/30/2022	DIR	PD	CHS- WEEK OF 11-19THRU 11-25

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INVOICE:223469408			CHECKDATE:11/30/2022								
3699566	2300627	11/22/2022		113022FG	1013967	2,778.89	2,778.89	11/30/2022	DIR	PD	BCHS- WEEK OF 11-19THRU 11-25
INVOICE:223469409			CHECKDATE:11/30/2022								
3699568	2300627	11/22/2022		113022FG	1013967	1,798.88	1,798.88	11/30/2022	DIR	PD	CMS- WEEK OF 11-19THRU 11-25
INVOICE:223469410			CHECKDATE:11/30/2022								
3699570	2300627	11/22/2022		113022FG	1013967	4,113.65	4,113.65	11/30/2022	DIR	PD	FES- WEEK OF 11-19THRU 11-25
INVOICE:223469412			CHECKDATE:11/30/2022								
3699573	2300627	11/22/2022		113022FG	1013967	1,701.04	1,701.04	11/30/2022	DIR	PD	GES- WEEK OF 11-19THRU 11-25
INVOICE:223469413			CHECKDATE:11/30/2022								
3699567	2300627	11/25/2022		113022FG	1013967	1,040.72	1,040.72	11/30/2022	DIR	PD	BES- WEEK OF 11-19THRU 11-25
INVOICE:223527860			CHECKDATE:11/30/2022								
3699561	2300627	11/25/2022		113022FG	1013967	1,954.25	1,954.25	11/30/2022	DIR	PD	TES- WEEK OF 11-19THRU 11-25
INVOICE:223527861			CHECKDATE:11/30/2022								
3699565	2300627	11/25/2022		113022FG	1013967	1,635.47	1,635.47	11/30/2022	DIR	PD	BMS- WEEK OF 11-19THRU 11-25
INVOICE:223527867			CHECKDATE:11/30/2022								
3699562	2300627	11/25/2022		113022FG	1013967	61.08	61.08	11/30/2022	DIR	PD	TES- WEEK OF 11-19THRU 11-25
INVOICE:223527873			CHECKDATE:11/30/2022								
						187,409.25					
49756 BOB HUBBARD											
3697466		11/01/2022		111822E	1013910	90.38	90.38	11/18/2022	INV	PD	ELEC LICENSE RENEWAL
INVOICE:101922			CHECKDATE:11/18/2022								
49768 KATHY OEHLER											
3698821		11/15/2022		111822E	1013931	102.16	102.16	11/18/2022	INV	PD	FRC FALL INSTITUTE
INVOICE:110422			CHECKDATE:11/18/2022								
49799 TRACY SCHAEFER											
3698754		11/04/2022		111822E	1013947	66.70	66.70	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:102822			CHECKDATE:11/18/2022								
49963 KELLY BUYS											
3697459		11/01/2022		111822E	1013884	19.78	19.78	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:103122			CHECKDATE:11/18/2022								
49982 CONSTANT CONTACT (C)											
3698600		11/11/2022		111822	164403	1,930.50	1,930.50	11/18/2022	INV	PD	STUSER-SUBSCRIPTION
INVOICE:ICCEO7GAB31522			CHECKDATE:11/18/2022								
50047 MARENEM, INC											
3697526	2302414	09/28/2022		111822	164455	819.50	819.50	11/18/2022	INV	PD	OES-ITEMS FOR FIRST GRADE TEAM
INVOICE:11824			CHECKDATE:11/18/2022								
3697562	2302744	10/06/2022		111822	164455	119.90	119.90	11/18/2022	INV	PD	OES-EL / RTI TEAM
INVOICE:11911			CHECKDATE:11/18/2022								
3697525	2302785	10/06/2022		111822	164455	719.40	719.40	11/18/2022	INV	PD	OES-SECRET STORIES (RITZI/PITT
INVOICE:11912			CHECKDATE:11/18/2022								
3698524	2303093	10/19/2022		111822	164455	172.15	172.15	11/18/2022	INV	PD	OES-CLASSROOM NEEDS (GAULT)
INVOICE:12042			CHECKDATE:11/18/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,830.95					
50048 BI-OKOTO CULTURAL CENTER (C)											
3698517	2303191	11/10/2022		111822	164387	2,990.00	2,990.00	11/18/2022	INV	PD	NPES-Bi-Okoto Assembly and Wor
INVOICE:20221109NPE			CHECKDATE:11/18/2022								
50136 NAPA AUTO PARTS											
3697639	2302498	10/28/2022		111822	164460	129.74	129.74	11/18/2022	INV	PD	TOOLS FOR GARAGE
INVOICE:249718			CHECKDATE:11/18/2022								
3697641	2300204	10/31/2022		111822	164460	89.84	89.84	11/18/2022	INV	PD	BUS REPAIR PARTS
INVOICE:249801			CHECKDATE:11/18/2022								
3697642	2300204	11/01/2022		111822	164460	15.24	15.24	11/18/2022	INV	PD	BUS REPAIR PARTS
INVOICE:249870			CHECKDATE:11/18/2022								
3697643	2300204	11/01/2022		111822	164460	604.50	604.50	11/18/2022	INV	PD	BUS REPAIR PARTS
INVOICE:249891			CHECKDATE:11/18/2022								
3697640	2300630	11/01/2022		111822	164460	13.86	13.86	11/18/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:249893			CHECKDATE:11/18/2022								
3697644	2300204	11/01/2022		111822	164460	360.00	360.00	11/18/2022	INV	PD	BUS REPAIR PARTS
INVOICE:249913			CHECKDATE:11/18/2022								
3697645	2300204	11/03/2022		111822	164460	73.64	73.64	11/18/2022	INV	PD	BUS REPAIR PARTS
INVOICE:250040			CHECKDATE:11/18/2022								
						1,286.82					
50191 BENCHMARK EDUCATION COMPANY LLC (P)											
3698630	2208408	08/17/2022		111822	164385	7,425.00	7,425.00	11/18/2022	INV	PD	CEMS-INTERNAL E-BOOKS SUBSCRIP
INVOICE:465138			CHECKDATE:11/18/2022								
50213 CAMERON WHITE											
3697730		11/07/2022		111822E	1013961	794.44	794.44	11/18/2022	INV	PD	NAT FFA CONV
INVOICE:102822			CHECKDATE:11/18/2022								
3697863		11/09/2022		111822E	1013961	148.58	148.58	11/18/2022	INV	PD	MILEAGE/FFA
INVOICE:110322			CHECKDATE:11/18/2022								
						943.02					
50265 STIGLER SUPPLY COMPANY											
3698085	2300631	10/25/2022		111722F	164587	23.19	23.19	11/18/2022	INV	PD	FOOD
INVOICE:417135-1			CHECKDATE:11/18/2022								
3698099	2300631	10/13/2022		111722F	164587	146.66	146.66	11/18/2022	INV	PD	FOOD
INVOICE:417681			CHECKDATE:11/18/2022								
3698098	2300631	10/04/2022		111722F	164587	-25.42	-25.42	11/18/2022	CRM	PD	FOOD
INVOICE:417691			CHECKDATE:11/18/2022								
3698094	2300631	10/13/2022		111722F	164587	186.19	186.19	11/18/2022	INV	PD	FOOD
INVOICE:417836			CHECKDATE:11/18/2022								
3698096	2300631	10/24/2022		111722F	164587	23.19	23.19	11/18/2022	INV	PD	FOOD
INVOICE:417836-1			CHECKDATE:11/18/2022								
3698088	2300631	10/13/2022		111722F	164587	97.58	97.58	11/18/2022	INV	PD	FOOD
INVOICE:417961			CHECKDATE:11/18/2022								
3698087	2300631	10/12/2022		111722F	164587	159.89	159.89	11/18/2022	INV	PD	FOOD
INVOICE:417972			CHECKDATE:11/18/2022								
3698112	2300631	10/07/2022		111722F	164587	300.80	300.80	11/18/2022	INV	PD	FOOD

DECEMBER 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:418032			CHECKDATE:11/18/2022								
3698110	2300631	10/13/2022		111722F	164587	457.78	457.78	11/18/2022	INV	PD	FOOD
INVOICE:418033			CHECKDATE:11/18/2022								
3698106	2300631	10/13/2022		111722F	164587	286.12	286.12	11/18/2022	INV	PD	FOOD
INVOICE:418109			CHECKDATE:11/18/2022								
3698107	2300631	10/25/2022		111722F	164587	69.57	69.57	11/18/2022	INV	PD	FOOD
INVOICE:418109-1			CHECKDATE:11/18/2022								
3698101	2300631	10/20/2022		111722F	164587	312.54	312.54	11/18/2022	INV	PD	FOOD
INVOICE:418423			CHECKDATE:11/18/2022								
3698092	2300631	10/12/2022		111722F	164587	393.73	393.73	11/18/2022	INV	PD	FOOD
INVOICE:418427			CHECKDATE:11/18/2022								
3698108	2300631	10/17/2022		111722F	164587	240.46	240.46	11/18/2022	INV	PD	FOOD
INVOICE:418481			CHECKDATE:11/18/2022								
3698095	2300631	10/24/2022		111722F	164587	253.86	253.86	11/18/2022	INV	PD	FOOD
INVOICE:418833			CHECKDATE:11/18/2022								
3698105	2300631	10/24/2022		111722F	164587	610.80	610.80	11/18/2022	INV	PD	FOOD
INVOICE:418900			CHECKDATE:11/18/2022								
3697518	2303290	10/28/2022		111822	164509	5,647.42	5,647.42	11/18/2022	INV	PD	WRH - Stock Supplies for Distr
INVOICE:418938			CHECKDATE:11/18/2022								
3697517	2303290	10/31/2022		111822	164509	5,613.90	5,613.90	11/18/2022	INV	PD	WRH - Stock Supplies for Distr
INVOICE:418938-1			CHECKDATE:11/18/2022								
3698084	2300631	10/25/2022		111722F	164587	140.43	140.43	11/18/2022	INV	PD	FOOD
INVOICE:418939			CHECKDATE:11/18/2022								
3698082	2300631	10/25/2022		111722F	164587	591.18	591.18	11/18/2022	INV	PD	FOOD
INVOICE:418968			CHECKDATE:11/18/2022								
3698104	2300631	10/25/2022		111722F	164587	170.76	170.76	11/18/2022	INV	PD	FOOD
INVOICE:418976			CHECKDATE:11/18/2022								
3698090	2300631	10/25/2022		111722F	164587	596.36	596.36	11/18/2022	INV	PD	FOOD
INVOICE:418988			CHECKDATE:11/18/2022								
3698091	2300631	10/25/2022		111722F	164587	217.24	217.24	11/18/2022	INV	PD	FOOD
INVOICE:419053			CHECKDATE:11/18/2022								
3698089	2300631	10/25/2022		111722F	164587	256.67	256.67	11/18/2022	INV	PD	FOOD
INVOICE:419066			CHECKDATE:11/18/2022								
3698113	2300631	10/25/2022		111722F	164587	222.53	222.53	11/18/2022	INV	PD	FOOD
INVOICE:419174			CHECKDATE:11/18/2022								
3698083	2300631	10/25/2022		111722F	164587	190.20	190.20	11/18/2022	INV	PD	FOOD
INVOICE:419200			CHECKDATE:11/18/2022								
3698102	2300631	10/25/2022		111722F	164587	445.38	445.38	11/18/2022	INV	PD	FOOD
INVOICE:419259			CHECKDATE:11/18/2022								
3698100	2300631	10/31/2022		111722F	164587	116.35	116.35	11/18/2022	INV	PD	FOOD
INVOICE:419485			CHECKDATE:11/18/2022								
3698093	2300631	10/31/2022		111722F	164587	395.39	395.39	11/18/2022	INV	PD	FOOD
INVOICE:419573			CHECKDATE:11/18/2022								
3698097	2300631	10/25/2022		111722F	164587	236.28	236.28	11/18/2022	INV	PD	FOOD
INVOICE:419574			CHECKDATE:11/18/2022								
3698109	2300631	10/31/2022		111722F	164587	846.35	846.35	11/18/2022	INV	PD	FOOD
INVOICE:419590			CHECKDATE:11/18/2022								
3698111	2300631	10/31/2022		111722F	164587	408.79	408.79	11/18/2022	INV	PD	FOOD
INVOICE:419591			CHECKDATE:11/18/2022								
3698086	2300631	10/31/2022		111722F	164587	1,182.92	1,182.92	11/18/2022	INV	PD	FOOD
INVOICE:419609			CHECKDATE:11/18/2022								
3698103	2300631	10/31/2022		111722F	164587	336.77	336.77	11/18/2022	INV	PD	FOOD
INVOICE:419782			CHECKDATE:11/18/2022								

BOONE COUNTY BOARD OF EDUCATION

DECEMBER 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						21,151.86					
50303 LORETTA OLMSTEAD											
3697472		11/01/2022		111822E	1013932	51.94	51.94	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:101922			CHECKDATE:11/18/2022								
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)											
3698705	2300337	10/21/2022		111822E	1013870	203.75	203.75	11/18/2022	INV	PD	STUSER-Interpreting Services f
INVOICE:432519			CHECKDATE:11/18/2022								
3697672	2300337	11/04/2022		111822E	1013870	1,478.95	1,478.95	11/18/2022	INV	PD	STUSER-Interpreting Services f
INVOICE:432792			CHECKDATE:11/18/2022								
3698704	2300337	11/11/2022		111822E	1013870	1,292.50	1,292.50	11/18/2022	INV	PD	STUSER-Interpreting Services f
INVOICE:432920			CHECKDATE:11/18/2022								
3697673	2300337	11/01/2022		111822E	1013870	2,894.80	2,894.80	11/18/2022	INV	PD	STUSER-Interpreting Services f
INVOICE:T-04169			CHECKDATE:11/18/2022								
						5,870.00					
50519 RONAE MCCLOUD											
3697470		11/01/2022		111822E	1013923	16.11	16.11	11/18/2022	INV	PD	MILEAGE/SEPT
INVOICE:091622			CHECKDATE:11/18/2022								
50712 COMFORT SYSTEMS USA											
3698599	2303193	10/26/2022		111822	164401	1,463.31	1,463.31	11/18/2022	INV	PD	HVAC - Replace Actuator @ OES
INVOICE:91001565			CHECKDATE:11/18/2022								
50799 HEATHER HELINSKI											
3697861		11/09/2022		111822E	1013906	133.03	133.03	11/18/2022	INV	PD	MILEAGE/SEPT
INVOICE:092922			CHECKDATE:11/18/2022								
3697859		11/09/2022		111822E	1013906	99.82	99.82	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:102722			CHECKDATE:11/18/2022								
						232.85					
50966 MISCELLANEOUS-FOOD SERVICE											
3697868		11/09/2022		111722F	164578	4.60	4.60	11/18/2022	INV	PD	MILEAGE TO OMS FOR COOK TRAINI
INVOICE:010TRAIN102822-01			CHECKDATE:11/18/2022				PAYEE: MARY BRACKETT				
3697869		11/09/2022		111722F	164576	4.60	4.60	11/18/2022	INV	PD	MILEAGE TO OMS FOR COOK TRAINI
INVOICE:010TRAIN102822-02			CHECKDATE:11/18/2022				PAYEE: LORRANE ANNEKEN				
3697867		11/09/2022		111722F	164583	5.52	5.52	11/18/2022	INV	PD	MILEAGE TO OMS FOR COOK TRAINI
INVOICE:015TRAIN102822-01			CHECKDATE:11/18/2022				PAYEE: THERESA BARRETT				
3697849		11/09/2022		111722F	164569	84.76	84.76	11/18/2022	INV	PD	EMERGENCY TRAYS PURCHASED FOR
INVOICE:020GFS-TRAYS			CHECKDATE:11/18/2022				PAYEE: AUSTIN BRUCE				
3697865		11/09/2022		111722F	164580	4.60	4.60	11/18/2022	INV	PD	MILEAGE TO OMS FOR COOK TRAINI
INVOICE:025RAIN102822-02			CHECKDATE:11/18/2022				PAYEE: SANDRA STUMP				
3697864		11/09/2022		111722F	164579	4.60	4.60	11/18/2022	INV	PD	MILEAGE TO OMS FOR COOK TRAINI
INVOICE:025TRAIN102822-01			CHECKDATE:11/18/2022				PAYEE: PATRICIA SMITH				
3697866		11/09/2022		111722F	164573	4.60	4.60	11/18/2022	INV	PD	MILEAGE TO OMS FOR COOK TRAINI
INVOICE:025TRAIN102822-03			CHECKDATE:11/18/2022				PAYEE: ERICA SCHNEIDER				
3697851		11/09/2022		111722F	164568	29.25	29.25	11/18/2022	INV	PD	LUNCH ACCT REFUND-THOMAS SWITZ
INVOICE:030REFUND22040201			CHECKDATE:11/18/2022				PAYEE: ANGELA SWITZER				

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3697858		11/09/2022		111722F	164571	2.85	2.85	11/18/2022	INV	PD	MILEAGE TO OMS FOR COOK TRAINI
INVOICE:030TRAIN102822-01		CHECKDATE:11/18/2022					PAYEE: DANIEL BRAFFORD				
3697860		11/09/2022		111722F	164577	2.85	2.85	11/18/2022	INV	PD	MILEAGE TO OMS FOR COOK TRAINI
INVOICE:030TRAIN102822-02		CHECKDATE:11/18/2022					PAYEE: MARGARET HENN				
3697862		11/09/2022		111722F	164574	2.85	2.85	11/18/2022	INV	PD	MILEAGE TO OMS FOR COOK TRAINI
INVOICE:030TRAIN102822-03		CHECKDATE:11/18/2022					PAYEE: JENNIFER OWENS				
3697855		11/09/2022		111722F	164575	6.44	6.44	11/18/2022	INV	PD	MILEAGE TO OMS FOR COOK TRAINI
INVOICE:045TRAIN102822-01		CHECKDATE:11/18/2022					PAYEE: LEAH SIMS				
3697856		11/09/2022		111722F	164572	6.44	6.44	11/18/2022	INV	PD	MILEAGE TO OMS FOR COOK TRAINI
INVOICE:045TRAIN102822-02		CHECKDATE:11/18/2022					PAYEE: DAWNA THOMPSON				
3697853		11/09/2022		111722F	164570	4.60	4.60	11/18/2022	INV	PD	MILEAGE TO OMS FOR COOK TRAINI
INVOICE:075TRAIN102822-01		CHECKDATE:11/18/2022					PAYEE: CANDY GREEN				
3697854		11/09/2022		111722F	164582	4.60	4.60	11/18/2022	INV	PD	MILEAGE TO OMS FOR COOK TRAINI
INVOICE:075TRAIN102822-02		CHECKDATE:11/18/2022					PAYEE: TAMMY COLLINS				
3697852		11/09/2022		111722F	164581	4.14	4.14	11/18/2022	INV	PD	MILEAGE TO OMS FOR COOK TRAINI
INVOICE:940TRAIN102822		CHECKDATE:11/18/2022					PAYEE: STEPHANIE BROCKMAN				
						177.30					
50974 REGINA RANSDELL											
3698748		11/10/2022		111822E	1013941	117.65	117.65	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:103122		CHECKDATE:11/18/2022									
50996 BECKY ARAGON											
3697454		11/01/2022		111822E	1013876	50.14	50.14	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:102822		CHECKDATE:11/18/2022									
51152 NICOLE HENDRICKS											
3698724		11/02/2022		111822E	1013907	62.56	62.56	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:103122		CHECKDATE:11/18/2022									
51165 STAND ENERGY CORP											
3698620		11/08/2022		111822	164506	23,017.53	23,017.53	11/18/2022	INV	PD	MTHLY BILLS
INVOICE:110822		CHECKDATE:11/18/2022									
51245 BETTY DOUGLAS											
3697810	2302349	10/04/2022		111822	164412	360.00	360.00	11/18/2022	INV	PD	GMS-Bill to band activity acco
INVOICE:GRAY100422		CHECKDATE:11/18/2022									
51374 FULLER FORD											
3697635	2300640	10/31/2022		111822	164428	24.37	24.37	11/18/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:961260		CHECKDATE:11/18/2022									
51410 COMDOC											
3698598	2300905	11/01/2022		111822	164400	291.25	291.25	11/18/2022	INV	PD	RAJ-Copier Cost- Service Agree
INVOICE:IN5334733		CHECKDATE:11/18/2022									
51422 AMBER SMITH											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3698759		11/10/2022		111822E	1013953	39.56	39.56	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:102722			CHECKDATE:11/18/2022								
51450 TEACHER CREATED MATERIALS, INC.											
3697566	2302746	10/14/2022		111822	164511	21,560.16	21,560.16	11/18/2022	INV	PD	OES-22-23 SY TCM MATH
INVOICE:INV5267			CHECKDATE:11/18/2022								
51473 SMEKENS EDUCATION SOLUTIONS, INC.											
3697561	2303458	11/03/2022		111822	164498	99.00	99.00	11/18/2022	INV	PD	EES-SMEKENS SUBSCRIPTION TO WE
INVOICE:28383			CHECKDATE:11/18/2022								
3698523	2303498	11/03/2022		111822	164498	10.99	10.99	11/18/2022	INV	PD	GES-Supplies - Kuhn
INVOICE:28388			CHECKDATE:11/18/2022								
3697661	2303497	11/03/2022		111822	164498	620.00	620.00	11/18/2022	INV	PD	GES-Training
INVOICE:28390			CHECKDATE:11/18/2022								
						729.99					
51484 GENIENE PICHE											
3698742		11/10/2022		111822E	1013934	36.43	36.43	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:102822			CHECKDATE:11/18/2022								
51507 CENTRAL STATES BUS SALES INC											
3697618	2300180	11/01/2022		111822	164397	169.00	169.00	11/18/2022	INV	PD	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN558186			CHECKDATE:11/18/2022								
3697619	2300180	11/01/2022		111822	164397	539.22	539.22	11/18/2022	INV	PD	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN558193			CHECKDATE:11/18/2022								
3697620	2300180	11/01/2022		111822	164397	89.00	89.00	11/18/2022	INV	PD	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN558194			CHECKDATE:11/18/2022								
3697621	2300180	11/01/2022		111822	164397	18.00	18.00	11/18/2022	INV	PD	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN558195			CHECKDATE:11/18/2022								
3697622	2300180	11/02/2022		111822	164397	12.80	12.80	11/18/2022	INV	PD	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN558326			CHECKDATE:11/18/2022								
3697623	2300180	11/03/2022		111822	164397	900.00	900.00	11/18/2022	INV	PD	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN558444			CHECKDATE:11/18/2022								
						1,728.02					
51602 SMART SYSTEMS, INC/SFSS INC											
3698458	2300568	11/01/2022		111722F	164586	276.79	276.79	11/18/2022	INV	PD	Sanitation
INVOICE:138787-1			CHECKDATE:11/18/2022								
3698467	2300568	11/01/2022		111722F	164586	542.51	542.51	11/18/2022	INV	PD	Sanitation
INVOICE:138787-10			CHECKDATE:11/18/2022								
3698468	2300568	11/01/2022		111722F	164586	329.38	329.38	11/18/2022	INV	PD	Sanitation
INVOICE:138787-11			CHECKDATE:11/18/2022								
3698469	2300568	11/01/2022		111722F	164586	719.66	719.66	11/18/2022	INV	PD	Sanitation
INVOICE:138787-12			CHECKDATE:11/18/2022								
3698470	2300568	11/01/2022		111722F	164586	421.64	421.64	11/18/2022	INV	PD	Sanitation
INVOICE:138787-13			CHECKDATE:11/18/2022								
3698471	2300568	11/01/2022		111722F	164586	148.54	148.54	11/18/2022	INV	PD	Sanitation
INVOICE:138787-14			CHECKDATE:11/18/2022								
3698472	2300568	11/01/2022		111722F	164586	392.12	392.12	11/18/2022	INV	PD	Sanitation
INVOICE:138787-15			CHECKDATE:11/18/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3698473	2300568	11/01/2022		111722F	164586	644.00	644.00	11/18/2022	INV	PD	Sanitation
INVOICE:138787-16			CHECKDATE:11/18/2022								
3698474	2300568	11/01/2022		111722F	164586	417.96	417.96	11/18/2022	INV	PD	Sanitation
INVOICE:138787-17			CHECKDATE:11/18/2022								
3698475	2300568	11/01/2022		111722F	164586	352.45	352.45	11/18/2022	INV	PD	Sanitation
INVOICE:138787-18			CHECKDATE:11/18/2022								
3698476	2300568	11/01/2022		111722F	164586	345.99	345.99	11/18/2022	INV	PD	Sanitation
INVOICE:138787-19			CHECKDATE:11/18/2022								
3698459	2300568	11/01/2022		111722F	164586	301.71	301.71	11/18/2022	INV	PD	Sanitation
INVOICE:138787-2			CHECKDATE:11/18/2022								
3698477	2300568	11/01/2022		111722F	164586	697.51	697.51	11/18/2022	INV	PD	Sanitation
INVOICE:138787-20			CHECKDATE:11/18/2022								
3698478	2300568	11/01/2022		111722F	164586	385.66	385.66	11/18/2022	INV	PD	Sanitation
INVOICE:138787-21			CHECKDATE:11/18/2022								
3698479	2300568	11/01/2022		111722F	164586	345.06	345.06	11/18/2022	INV	PD	Sanitation
INVOICE:138787-22			CHECKDATE:11/18/2022								
3698480	2300568	11/01/2022		111722F	164586	510.22	510.22	11/18/2022	INV	PD	Sanitation
INVOICE:138787-23			CHECKDATE:11/18/2022								
3698481	2300568	11/01/2022		111722F	164586	286.02	286.02	11/18/2022	INV	PD	Sanitation
INVOICE:138787-24			CHECKDATE:11/18/2022								
3698482	2300568	11/01/2022		111722F	164586	430.87	430.87	11/18/2022	INV	PD	Sanitation
INVOICE:138787-25			CHECKDATE:11/18/2022								
3698483	2300568	11/01/2022		111722F	164586	441.94	441.94	11/18/2022	INV	PD	Sanitation
INVOICE:138787-26			CHECKDATE:11/18/2022								
3698460	2300568	11/01/2022		111722F	164586	207.60	207.60	11/18/2022	INV	PD	Sanitation
INVOICE:138787-3			CHECKDATE:11/18/2022								
3698461	2300568	11/01/2022		111722F	164586	493.61	493.61	11/18/2022	INV	PD	Sanitation
INVOICE:138787-4			CHECKDATE:11/18/2022								
3698462	2300568	11/01/2022		111722F	164586	311.85	311.85	11/18/2022	INV	PD	Sanitation
INVOICE:138787-5			CHECKDATE:11/18/2022								
3698463	2300568	11/01/2022		111722F	164586	308.16	308.16	11/18/2022	INV	PD	Sanitation
INVOICE:138787-6			CHECKDATE:11/18/2022								
3698464	2300568	11/01/2022		111722F	164586	598.79	598.79	11/18/2022	INV	PD	Sanitation
INVOICE:138787-7			CHECKDATE:11/18/2022								
3698465	2300568	11/01/2022		111722F	164586	402.27	402.27	11/18/2022	INV	PD	Sanitation
INVOICE:138787-8			CHECKDATE:11/18/2022								
3698466	2300568	11/01/2022		111722F	164586	424.49	424.49	11/18/2022	INV	PD	Sanitation
INVOICE:138787-9			CHECKDATE:11/18/2022								
						10,736.80					
51621 MARBLESOFT											
3698613	2303443	11/01/2022		111822	164454	124.82	124.82	11/18/2022	INV	PD	SPED-Krohman - Keyguard
INVOICE:00033124			CHECKDATE:11/18/2022								
51804 DANA DIRKES											
3698714		11/02/2022		111822E	1013891	112.89	112.89	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:103122			CHECKDATE:11/18/2022								
51979 SPECTRUM BUSINESS											
3697662	2301045	10/21/2022		111822	164504	87.32	87.32	11/18/2022	INV	PD	CMS-CABLE TV CHARGES
INVOICE:0050036102122			CHECKDATE:11/18/2022								
3698619	2300395	10/29/2022		111822	164504	145.77	145.77	11/18/2022	INV	PD	Cable for 2 offices - CO

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:0031956102922			CHECKDATE:11/18/2022								
						233.09					
51999 CHRIS BRAUCH											
3698707		11/04/2022		111822E	1013878	69.81	69.81	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:102822			CHECKDATE:11/18/2022								
52038 CREATION GARDENS											
3698154	2300570	10/05/2022		111722F	164564	-49.00	-49.00	11/18/2022	CRM	PD	PRODUCE
INVOICE:1063279			CHECKDATE:11/18/2022								
3698162	2300570	10/24/2022		111722F	164564	-85.50	-85.50	11/18/2022	CRM	PD	PRODUCE
INVOICE:8154632-1			CHECKDATE:11/18/2022								
3698157	2300570	09/21/2022		111722F	164564	85.50	85.50	11/18/2022	INV	PD	PRODUCE
INVOICE:8154832			CHECKDATE:11/18/2022								
3698171	2300570	10/05/2022		111722F	164564	244.80	244.80	11/18/2022	INV	PD	PRODUCE
INVOICE:8194476			CHECKDATE:11/18/2022								
3698172	2300570	10/12/2022		111722F	164564	428.00	428.00	11/18/2022	INV	PD	PRODUCE
INVOICE:8194501			CHECKDATE:11/18/2022								
3698182	2300570	10/05/2022		111722F	164564	49.00	49.00	11/18/2022	INV	PD	PRODUCE
INVOICE:8201055			CHECKDATE:11/18/2022								
3698122	2300570	10/05/2022		111722F	164564	195.70	195.70	11/18/2022	INV	PD	PRODUCE
INVOICE:8201250			CHECKDATE:11/18/2022								
3698166	2300570	10/05/2022		111722F	164564	9.00	9.00	11/18/2022	INV	PD	PRODUCE
INVOICE:8204433			CHECKDATE:11/18/2022								
3698163	2300570	10/05/2022		111722F	164564	37.49	37.49	11/18/2022	INV	PD	PRODUCE
INVOICE:8204447			CHECKDATE:11/18/2022								
3698125	2300570	10/05/2022		111722F	164564	224.00	224.00	11/18/2022	INV	PD	PRODUCE
INVOICE:8204523			CHECKDATE:11/18/2022								
3698158	2300570	10/05/2022		111722F	164564	114.10	114.10	11/18/2022	INV	PD	PRODUCE
INVOICE:8204544			CHECKDATE:11/18/2022								
3698186	2300570	10/05/2022		111722F	164564	897.20	897.20	11/18/2022	INV	PD	PRODUCE
INVOICE:8205074			CHECKDATE:11/18/2022								
3698140	2300570	10/05/2022		111722F	164564	547.30	547.30	11/18/2022	INV	PD	PRODUCE
INVOICE:8205788			CHECKDATE:11/18/2022								
3698193	2300570	10/05/2022		111722F	164564	96.10	96.10	11/18/2022	INV	PD	PRODUCE
INVOICE:8208298			CHECKDATE:11/18/2022								
3698153	2300570	10/05/2022		111722F	164564	163.20	163.20	11/18/2022	INV	PD	PRODUCE
INVOICE:8208326			CHECKDATE:11/18/2022								
3698174	2300570	10/05/2022		111722F	164564	186.10	186.10	11/18/2022	INV	PD	PRODUCE
INVOICE:8208450			CHECKDATE:11/18/2022								
3698136	2300570	10/05/2022		111722F	164564	249.95	249.95	11/18/2022	INV	PD	PRODUCE
INVOICE:8209170			CHECKDATE:11/18/2022								
3698196	2300570	10/05/2022		111722F	164564	410.65	410.65	11/18/2022	INV	PD	PRODUCE
INVOICE:8209844			CHECKDATE:11/18/2022								
3698144	2300570	10/05/2022		111722F	164564	24.50	24.50	11/18/2022	INV	PD	PRODUCE
INVOICE:8212328			CHECKDATE:11/18/2022								
3698114	2300570	10/05/2022		111722F	164564	339.50	339.50	11/18/2022	INV	PD	PRODUCE
INVOICE:8212757			CHECKDATE:11/18/2022								
3698129	2300570	10/05/2022		111722F	164564	49.00	49.00	11/18/2022	INV	PD	PRODUCE
INVOICE:8213792			CHECKDATE:11/18/2022								
3698118	2300570	10/05/2022		111722F	164564	174.05	174.05	11/18/2022	INV	PD	PRODUCE
INVOICE:8216444			CHECKDATE:11/18/2022								
3698150	2300570	10/05/2022		111722F	164564	301.30	301.30	11/18/2022	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:8217255			CHECKDATE:11/18/2022								
3698132	2300570	10/05/2022		111722F	164564	153.75	153.75	11/18/2022	INV	PD	PRODUCE
INVOICE:8223935			CHECKDATE:11/18/2022								
3698180	2300570	10/05/2022		111722F	164564	163.20	163.20	11/18/2022	INV	PD	PRODUCE
INVOICE:8223938			CHECKDATE:11/18/2022								
3698189	2300570	10/05/2022		111722F	164564	463.00	463.00	11/18/2022	INV	PD	PRODUCE
INVOICE:8223965			CHECKDATE:11/18/2022								
3698164	2300570	10/12/2022		111722F	164564	24.50	24.50	11/18/2022	INV	PD	PRODUCE
INVOICE:8224385			CHECKDATE:11/18/2022								
3698159	2300570	10/12/2022		111722F	164564	114.10	114.10	11/18/2022	INV	PD	PRODUCE
INVOICE:8227659			CHECKDATE:11/18/2022								
3698126	2300570	10/12/2022		111722F	164564	281.10	281.10	11/18/2022	INV	PD	PRODUCE
INVOICE:8227668			CHECKDATE:11/18/2022								
3698141	2300570	10/12/2022		111722F	164564	445.00	445.00	11/18/2022	INV	PD	PRODUCE
INVOICE:8227889			CHECKDATE:11/18/2022								
3698183	2300570	10/12/2022		111722F	164564	67.50	67.50	11/18/2022	INV	PD	PRODUCE
INVOICE:8228517			CHECKDATE:11/18/2022								
3698115	2300570	10/12/2022		111722F	164564	436.30	436.30	11/18/2022	INV	PD	PRODUCE
INVOICE:8231387			CHECKDATE:11/18/2022								
3698190	2300570	10/12/2022		111722F	164564	532.00	532.00	11/18/2022	INV	PD	PRODUCE
INVOICE:8231395			CHECKDATE:11/18/2022								
3698155	2300570	10/12/2022		111722F	164564	67.50	67.50	11/18/2022	INV	PD	PRODUCE
INVOICE:8231485			CHECKDATE:11/18/2022								
3698194	2300570	10/12/2022		111722F	164564	76.00	76.00	11/18/2022	INV	PD	PRODUCE
INVOICE:8231495			CHECKDATE:11/18/2022								
3698137	2300570	10/12/2022		111722F	164564	466.70	466.70	11/18/2022	INV	PD	PRODUCE
INVOICE:8232034			CHECKDATE:11/18/2022								
3698123	2300570	10/12/2022		111722F	164564	370.80	370.80	11/18/2022	INV	PD	PRODUCE
INVOICE:8232112			CHECKDATE:11/18/2022								
3698175	2300570	10/12/2022		111722F	164564	267.20	267.20	11/18/2022	INV	PD	PRODUCE
INVOICE:8232165			CHECKDATE:11/18/2022								
3698187	2300570	10/12/2022		111722F	164564	228.00	228.00	11/18/2022	INV	PD	PRODUCE
INVOICE:8232222			CHECKDATE:11/18/2022								
3698168	2300570	10/12/2022		111722F	164564	401.00	401.00	11/18/2022	INV	PD	PRODUCE
INVOICE:8232347			CHECKDATE:11/18/2022								
3698145	2300570	10/12/2022		111722F	164564	49.00	49.00	11/18/2022	INV	PD	PRODUCE
INVOICE:8232607			CHECKDATE:11/18/2022								
3698197	2300570	10/12/2022		111722F	164564	272.95	272.95	11/18/2022	INV	PD	PRODUCE
INVOICE:8232739			CHECKDATE:11/18/2022								
3698151	2300570	10/12/2022		111722F	164564	93.50	93.50	11/18/2022	INV	PD	PRODUCE
INVOICE:8235250			CHECKDATE:11/18/2022								
3698119	2300570	10/12/2022		111722F	164564	185.50	185.50	11/18/2022	INV	PD	PRODUCE
INVOICE:8237104			CHECKDATE:11/18/2022								
3698178	2300570	10/12/2022		111722F	164564	114.20	114.20	11/18/2022	INV	PD	PRODUCE
INVOICE:8239644			CHECKDATE:11/18/2022								
3698130	2300570	10/19/2022		111722F	164564	237.20	237.20	11/18/2022	INV	PD	PRODUCE
INVOICE:8254069			CHECKDATE:11/18/2022								
3698142	2300570	10/19/2022		111722F	164564	253.00	253.00	11/18/2022	INV	PD	PRODUCE
INVOICE:8254085			CHECKDATE:11/18/2022								
3698127	2300570	10/19/2022		111722F	164564	299.60	299.60	11/18/2022	INV	PD	PRODUCE
INVOICE:8254451			CHECKDATE:11/18/2022								
3698173	2300570	10/19/2022		111722F	164564	227.65	227.65	11/18/2022	INV	PD	PRODUCE
INVOICE:8254487			CHECKDATE:11/18/2022								
3698124	2300570	10/19/2022		111722F	164564	112.50	112.50	11/18/2022	INV	PD	PRODUCE
INVOICE:8254541			CHECKDATE:11/18/2022								

BOONE COUNTY BOARD OF EDUCATION

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3698195	2300570	10/19/2022		111722F	164564	169.15	169.15	11/18/2022	INV	PD	PRODUCE
INVOICE:8254769				CHECKDATE:11/18/2022							
3698138	2300570	10/19/2022		111722F	164564	159.50	159.50	11/18/2022	INV	PD	PRODUCE
INVOICE:8254816				CHECKDATE:11/18/2022							
3698176	2300570	10/19/2022		111722F	164564	71.50	71.50	11/18/2022	INV	PD	PRODUCE
INVOICE:8254976				CHECKDATE:11/18/2022							
3698133	2300570	10/19/2022		111722F	164564	252.15	252.15	11/18/2022	INV	PD	PRODUCE
INVOICE:8254985				CHECKDATE:11/18/2022							
3698169	2300570	10/19/2022		111722F	164564	209.15	209.15	11/18/2022	INV	PD	PRODUCE
INVOICE:8255027				CHECKDATE:11/18/2022							
3698184	2300570	10/19/2022		111722F	164564	49.00	49.00	11/18/2022	INV	PD	PRODUCE
INVOICE:8255396				CHECKDATE:11/18/2022							
3698156	2300570	10/19/2022		111722F	164564	132.70	132.70	11/18/2022	INV	PD	PRODUCE
INVOICE:8255520				CHECKDATE:11/18/2022							
3698198	2300570	10/19/2022		111722F	164564	252.00	252.00	11/18/2022	INV	PD	PRODUCE
INVOICE:8255526				CHECKDATE:11/18/2022							
3698181	2300570	10/19/2022		111722F	164564	159.15	159.15	11/18/2022	INV	PD	PRODUCE
INVOICE:8255547				CHECKDATE:11/18/2022							
3698146	2300570	10/19/2022		111722F	164564	176.10	176.10	11/18/2022	INV	PD	PRODUCE
INVOICE:8258880				CHECKDATE:11/18/2022							
3698116	2300570	10/19/2022		111722F	164564	343.70	343.70	11/18/2022	INV	PD	PRODUCE
INVOICE:8262086				CHECKDATE:11/18/2022							
3698120	2300570	10/19/2022		111722F	164564	220.60	220.60	11/18/2022	INV	PD	PRODUCE
INVOICE:8263167				CHECKDATE:11/18/2022							
3698135	2300570	10/19/2022		111722F	164564	17.00	17.00	11/18/2022	INV	PD	PRODUCE
INVOICE:8263341				CHECKDATE:11/18/2022							
3698148	2300570	10/19/2022		111722F	164564	81.60	81.60	11/18/2022	INV	PD	PRODUCE
INVOICE:8263576				CHECKDATE:11/18/2022							
3698152	2300570	10/19/2022		111722F	164564	122.10	122.10	11/18/2022	INV	PD	PRODUCE
INVOICE:8270087				CHECKDATE:11/18/2022							
3698165	2300570	10/26/2022		111722F	164564	48.75	48.75	11/18/2022	INV	PD	PRODUCE
INVOICE:8270100				CHECKDATE:11/18/2022							
3698179	2300570	10/19/2022		111722F	164564	193.15	193.15	11/18/2022	INV	PD	PRODUCE
INVOICE:8270124				CHECKDATE:11/18/2022							
3698160	2300570	10/26/2022		111722F	164564	142.65	142.65	11/18/2022	INV	PD	PRODUCE
INVOICE:8271244				CHECKDATE:11/18/2022							
3698143	2300570	10/26/2022		111722F	164564	314.00	314.00	11/18/2022	INV	PD	PRODUCE
INVOICE:8271715				CHECKDATE:11/18/2022							
3698128	2300570	10/26/2022		111722F	164564	422.80	422.80	11/18/2022	INV	PD	PRODUCE
INVOICE:8273459				CHECKDATE:11/18/2022							
3698117	2300570	10/26/2022		111722F	164564	236.00	236.00	11/18/2022	INV	PD	PRODUCE
INVOICE:8273533				CHECKDATE:11/18/2022							
3698185	2300570	10/26/2022		111722F	164564	112.35	112.35	11/18/2022	INV	PD	PRODUCE
INVOICE:8273698				CHECKDATE:11/18/2022							
3698139	2300570	10/26/2022		111722F	164564	159.30	159.30	11/18/2022	INV	PD	PRODUCE
INVOICE:8274080				CHECKDATE:11/18/2022							
3698191	2300570	10/19/2022		111722F	164564	409.65	409.65	11/18/2022	INV	PD	PRODUCE
INVOICE:8274169				CHECKDATE:11/18/2022							
3698131	2300570	10/26/2022		111722F	164564	138.60	138.60	11/18/2022	INV	PD	PRODUCE
INVOICE:8274559				CHECKDATE:11/18/2022							
3698167	2300570	10/26/2022		111722F	164564	119.60	119.60	11/18/2022	INV	PD	PRODUCE
INVOICE:8274577				CHECKDATE:11/18/2022							
3698188	2300570	10/26/2022		111722F	164564	539.70	539.70	11/18/2022	INV	PD	PRODUCE
INVOICE:8277419				CHECKDATE:11/18/2022							
3698177	2300570	10/26/2022		111722F	164564	240.15	240.15	11/18/2022	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:8277460			CHECKDATE:11/18/2022								
3698199	2300570	10/26/2022		111722F	164564	227.50	227.50	11/18/2022	INV	PD	PRODUCE
INVOICE:8277490			CHECKDATE:11/18/2022								
3698134	2300570	10/26/2022		111722F	164564	70.00	70.00	11/18/2022	INV	PD	PRODUCE
INVOICE:8278126			CHECKDATE:11/18/2022								
3698170	2300570	10/26/2022		111722F	164564	276.30	276.30	11/18/2022	INV	PD	PRODUCE
INVOICE:8278343			CHECKDATE:11/18/2022								
3698149	2300570	10/26/2022		111722F	164564	131.75	131.75	11/18/2022	INV	PD	PRODUCE
INVOICE:8278788			CHECKDATE:11/18/2022								
3698147	2300570	10/26/2022		111722F	164564	70.00	70.00	11/18/2022	INV	PD	PRODUCE
INVOICE:8281475			CHECKDATE:11/18/2022								
3698121	2300570	10/26/2022		111722F	164564	212.60	212.60	11/18/2022	INV	PD	PRODUCE
INVOICE:8281732			CHECKDATE:11/18/2022								
3698192	2300570	10/26/2022		111722F	164564	269.65	269.65	11/18/2022	INV	PD	PRODUCE
INVOICE:8293663			CHECKDATE:11/18/2022								
3698161	2300570	10/26/2022		111722F	164564	249.30	249.30	11/18/2022	INV	PD	PRODUCE
INVOICE:8293853			CHECKDATE:11/18/2022								
						18,093.89					
52040 BEST WAY OF INDIANA, INC											
3698596		11/01/2022		111822	164386	11,154.61	11,154.61	11/18/2022	INV	PD	MTHLY BILLS
INVOICE:0000425823			CHECKDATE:11/18/2022								
3697841	2300442	11/01/2022		111822	164386	83.40	83.40	11/18/2022	INV	PD	ATC Best Way 2022-23
INVOICE:0000425824			CHECKDATE:11/18/2022								
						11,238.01					
52064 CHERYL BURNS-KRAFT											
3697458		11/04/2022		111822E	1013883	36.80	36.80	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:103122			CHECKDATE:11/18/2022								
52065 AMY SCHLUETER											
3698756		10/31/2022		111822E	1013949	46.11	46.11	11/18/2022	INV	PD	MILEAGE/SEPT
INVOICE:093022			CHECKDATE:11/18/2022								
52116 MICHELLE SUMME											
3698761		11/02/2022		111822E	1013955	116.84	116.84	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:103122			CHECKDATE:11/18/2022								
52156 CODY RYAN											
3698753		11/02/2022		111822E	1013946	713.40	713.40	11/18/2022	INV	PD	STEVENSON SITE VISIT
INVOICE:101922			CHECKDATE:11/18/2022								
52215 JULIE LINE											
3698733		11/10/2022		111822E	1013921	12.72	12.72	11/18/2022	INV	PD	MILEAGE/SEPT
INVOICE:092622			CHECKDATE:11/18/2022								
52246 PROJECT LEAD THE WAY INC (C)											
3697779	2301253	05/20/2022		111822	164477	950.00	950.00	11/18/2022	INV	PD	KES-PLTW SUBSCRIPTION

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:339837			CHECKDATE:11/18/2022								
3697784	2300513	07/31/2022		111822	164477	8,333.25	8,333.25	11/18/2022	INV	PD	CONSUMABLE CLASSRM KITS?SUPPLI
INVOICE:356773			CHECKDATE:11/18/2022								
3697783	2300513	08/10/2022		111822	164477	167.25	167.25	11/18/2022	INV	PD	CONSUMABLE CLASSRM KITS?SUPPLI
INVOICE:358556			CHECKDATE:11/18/2022								
3697818	2301205	08/12/2022		111822	164477	1,200.00	1,200.00	11/18/2022	INV	PD	RAJ-PLTW ONLINE CORE TRAIN CLA
INVOICE:359217			CHECKDATE:11/18/2022								
3697780	2302420	09/24/2022		111822	164477	100.00	100.00	11/18/2022	INV	PD	KES-PLTW KIT DURABLE
INVOICE:367505			CHECKDATE:11/18/2022								
3697902	2300422	09/30/2022		111822	164477	44.00	44.00	11/18/2022	INV	PD	RCHS-ENGINEERING CLASSROOM SUP
INVOICE:368494			CHECKDATE:11/18/2022								
3697781	2302649	09/30/2022		111822	164477	16.50	16.50	11/18/2022	INV	PD	PLTW FULL KIT & REFILL KIT DUR
INVOICE:369103			CHECKDATE:11/18/2022								
3697782	2302649	10/20/2022		111822	164477	11,267.00	11,267.00	11/18/2022	INV	PD	PLTW FULL KIT & REFILL KIT DUR
INVOICE:370922			CHECKDATE:11/18/2022								
3697778	2302747	10/21/2022		111822	164477	9,965.00	9,965.00	11/18/2022	INV	PD	FES-PLTW SUPPLIES
INVOICE:371104			CHECKDATE:11/18/2022								
3697820	2303294	10/31/2022		111822	164477	4,739.75	4,739.75	11/18/2022	INV	PD	PLTW SUPPLIES FOR MANZUR-BCHS
INVOICE:372259			CHECKDATE:11/18/2022								
3697819	2303294	11/08/2022		111822	164477	434.50	434.50	11/18/2022	INV	PD	PLTW SUPPLIES FOR MANZUR-BCHS
INVOICE:372839			CHECKDATE:11/18/2022								
3697817	2303237	10/31/2022		111822	164477	854.25	854.25	11/18/2022	INV	PD	BCHS-PLTW SUPPLIES FOR LITTREL
INVOICE:66853308			CHECKDATE:11/18/2022								
						38,071.50					
52272 ACTFL-AMERICAN CNCL O/T TCHNG OF FGN LANG											
3697474	2303460	11/03/2022		111822	164374	400.00	400.00	11/18/2022	INV	PD	LSS-ACTFL 2022 EXPO REGISTRATI
INVOICE:204290			CHECKDATE:11/18/2022								
52310 MONTESSORI OUTLET INC (S)											
3697570	2206798	05/20/2022		111822	164459	87.33	87.33	11/18/2022	INV	PD	Supplies - Mitchell-GES
INVOICE:118888			CHECKDATE:11/18/2022								
3697569	2206798	09/13/2022		111822	164459	14.95	14.95	11/18/2022	INV	PD	Supplies - Mitchell-GES
INVOICE:121465			CHECKDATE:11/18/2022								
3697568	2206798	11/01/2022		111822	164459	52.95	52.95	11/18/2022	INV	PD	Supplies - Mitchell-GES
INVOICE:121952			CHECKDATE:11/18/2022								
						155.23					
52379 QUIZLET LLC (P)											
3698549	2303631	11/10/2022		111822	164480	239.33	239.33	11/18/2022	INV	PD	RHS-Quizlet Subscription Renew
INVOICE:18460			CHECKDATE:11/18/2022								
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)											
3697807	2300647	11/01/2022		111822	164456	412.75	412.75	11/18/2022	INV	PD	BMS-COPIER NEEDS
INVOICE:INV3762320			CHECKDATE:11/18/2022								
3697694	2300183	11/02/2022		111822	164456	853.91	853.91	11/18/2022	INV	PD	LES-MILLENIUM COPIERS PRINTS A
INVOICE:INV3765282			CHECKDATE:11/18/2022								
3697763	2300906	11/02/2022		111822	164456	600.67	600.67	11/18/2022	INV	PD	SES-Copier Maintenance 22-23(8
INVOICE:INV3765284			CHECKDATE:11/18/2022								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,867.33					
52416 APRIL CHAPPELL											
3697460		11/01/2022		111822E	1013885	105.34	105.34	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:102422			CHECKDATE:11/18/2022								
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)											
3699866	2301874	11/16/2022		113022	164590	533.09	533.09	12/02/2022	INV	PD	BES-MHTLY LEASE PAYMENTS 22-23
INVOICE:32852655			CHECKDATE:11/30/2022								
52481 ATLANTIC FOODS CORP (C)											
3697913	2302174	10/17/2022		111722F	164562	1,420.52	1,420.52	11/18/2022	INV	PD	FOOD
INVOICE:674614			CHECKDATE:11/18/2022								
3697916	2302174	10/19/2022		111722F	164562	1,815.38	1,815.38	11/18/2022	INV	PD	FOOD
INVOICE:674616			CHECKDATE:11/18/2022								
3697919	2302174	10/20/2022		111722F	164562	1,300.76	1,300.76	11/18/2022	INV	PD	FOOD
INVOICE:674617			CHECKDATE:11/18/2022								
3697920	2302174	10/19/2022		111722F	164562	1,592.46	1,592.46	11/18/2022	INV	PD	FOOD
INVOICE:674918			CHECKDATE:11/18/2022								
3697921	2302174	10/20/2022		111722F	164562	2,419.54	2,419.54	11/18/2022	INV	PD	FOOD
INVOICE:674919			CHECKDATE:11/18/2022								
3697924	2302174	10/18/2022		111722F	164562	1,321.54	1,321.54	11/18/2022	INV	PD	FOOD
INVOICE:674921			CHECKDATE:11/18/2022								
3697926	2302174	10/18/2022		111722F	164562	2,077.04	2,077.04	11/18/2022	INV	PD	FOOD
INVOICE:674922			CHECKDATE:11/18/2022								
3697931	2302174	10/19/2022		111722F	164562	2,625.04	2,625.04	11/18/2022	INV	PD	FOOD
INVOICE:674923			CHECKDATE:11/18/2022								
3697933	2302174	10/19/2022		111722F	164562	1,275.06	1,275.06	11/18/2022	INV	PD	FOOD
INVOICE:674924			CHECKDATE:11/18/2022								
3697938	2302174	10/20/2022		111722F	164562	958.26	958.26	11/18/2022	INV	PD	FOOD
INVOICE:674925			CHECKDATE:11/18/2022								
3697939	2302174	10/18/2022		111722F	164562	1,734.54	1,734.54	11/18/2022	INV	PD	FOOD
INVOICE:674926			CHECKDATE:11/18/2022								
3697910	2302174	10/20/2022		111722F	164562	895.06	895.06	11/18/2022	INV	PD	FOOD
INVOICE:674990			CHECKDATE:11/18/2022								
3697911	2302174	10/20/2022		111722F	164562	595.60	595.60	11/18/2022	INV	PD	FOOD
INVOICE:674991			CHECKDATE:11/18/2022								
3697912	2302174	10/18/2022		111722F	164562	626.80	626.80	11/18/2022	INV	PD	FOOD
INVOICE:674992			CHECKDATE:11/18/2022								
3697914	2302174	10/19/2022		111722F	164562	732.40	732.40	11/18/2022	INV	PD	FOOD
INVOICE:675065			CHECKDATE:11/18/2022								
3697915	2302174	10/18/2022		111722F	164562	689.20	689.20	11/18/2022	INV	PD	FOOD
INVOICE:675066			CHECKDATE:11/18/2022								
3697917	2302174	10/19/2022		111722F	164562	1,512.42	1,512.42	11/18/2022	INV	PD	FOOD
INVOICE:675116			CHECKDATE:11/18/2022								
3697918	2302174	10/17/2022		111722F	164562	1,047.74	1,047.74	11/18/2022	INV	PD	FOOD
INVOICE:675121			CHECKDATE:11/18/2022								
3697922	2302174	10/17/2022		111722F	164562	985.34	985.34	11/18/2022	INV	PD	FOOD
INVOICE:675122			CHECKDATE:11/18/2022								
3697923	2302174	10/17/2022		111722F	164562	420.94	420.94	11/18/2022	INV	PD	FOOD
INVOICE:675123			CHECKDATE:11/18/2022								
3697928	2302174	10/17/2022		111722F	164562	922.94	922.94	11/18/2022	INV	PD	FOOD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:675124			CHECKDATE:11/18/2022								
3697929	2302174	10/18/2022		111722F	164562	932.16	932.16	11/18/2022	INV	PD	FOOD
INVOICE:675349			CHECKDATE:11/18/2022								
3697930	2302174	10/17/2022		111722F	164562	923.48	923.48	11/18/2022	INV	PD	FOOD
INVOICE:675350			CHECKDATE:11/18/2022								
3697935	2302174	10/19/2022		111722F	164562	1,069.70	1,069.70	11/18/2022	INV	PD	FOOD
INVOICE:675351			CHECKDATE:11/18/2022								
3697936	2302174	10/20/2022		111722F	164562	1,241.04	1,241.04	11/18/2022	INV	PD	FOOD
INVOICE:675352			CHECKDATE:11/18/2022								
3697937	2302174	10/17/2022		111722F	164562	910.38	910.38	11/18/2022	INV	PD	FOOD
INVOICE:675353			CHECKDATE:11/18/2022								
3697940	2302174	10/19/2022		111722F	164562	30.30	30.30	11/18/2022	INV	PD	FOOD
INVOICE:676024			CHECKDATE:11/18/2022								
3697925	2302174	10/20/2022		111722F	164562	137.00	137.00	11/18/2022	INV	PD	FOOD
INVOICE:676092			CHECKDATE:11/18/2022								
3697927	2302174	10/19/2022		111722F	164562	-137.00	-137.00	11/18/2022	CRM	PD	FOOD
INVOICE:676199			CHECKDATE:11/18/2022								
3697932	2302174	10/28/2022		111722F	164562	-633.80	-633.80	11/18/2022	CRM	PD	FOOD
INVOICE:676820			CHECKDATE:11/18/2022								
3697934	2302174	11/08/2022		111722F	164562	-44.64	-44.64	11/18/2022	CRM	PD	FOOD
INVOICE:677484			CHECKDATE:11/18/2022								
3697941	2302174	11/08/2022		111722F	164562	-30.30	-30.30	11/18/2022	CRM	PD	FOOD
INVOICE:677485			CHECKDATE:11/18/2022								
						31,366.90					
52559 DE LAGE LANDEN FINANCIAL SVCS INC											
3698779	2300399	11/10/2022		111822	164408	402.00	402.00	11/18/2022	INV	PD	CES-COPIER LEASE 2022-23
INVOICE:78184875			CHECKDATE:11/18/2022								
52611 RHONDA PEARSON											
3698741		11/10/2022		111822E	1013933	32.20	32.20	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:102822			CHECKDATE:11/18/2022								
52627 MACKENZIE MARTIN-KROHMAN											
3697468		11/01/2022		111822E	1013918	84.64	84.64	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:103122			CHECKDATE:11/18/2022								
52694 THOMAS CONTROL SERVICE, LLC (I)											
3698693		10/31/2022		111822	164513	2,850.00	2,850.00	11/18/2022	INV	PD	IG-SERVICE WO#467210590
INVOICE:2281			CHECKDATE:11/18/2022								
3698642	2303582	11/10/2022		111822	164513	7,346.83	7,346.83	11/18/2022	INV	PD	RHS - Replace damaged Jace - I
INVOICE:2288			CHECKDATE:11/18/2022								
						10,196.83					
52705 JOANN COLLINS											
3698712		11/11/2022		111822E	1013898	587.44	587.44	11/18/2022	INV	PD	NAT FFA CON
INVOICE:102822			CHECKDATE:11/18/2022								
52767 ALPINE VALLEY WATER INC (S)											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3697476	2300716	09/09/2022		111822	164378	369.75	369.75	11/18/2022	INV	PD	QUATERLY WATER-CMS
INVOICE:0331448			CHECKDATE:11/18/2022								
3697480	2300717	09/22/2022		111822	164378	129.45	129.45	11/18/2022	INV	PD	BOTTLE WATER-CMS
INVOICE:0335577			CHECKDATE:11/18/2022								
3697477	2300716	10/01/2022		111822	164378	651.80	651.80	11/18/2022	INV	PD	QUATERLY WATER-CMS
INVOICE:0340684			CHECKDATE:11/18/2022								
3697479	2300717	10/20/2022		111822	164378	117.50	117.50	11/18/2022	INV	PD	BOTTLE WATER-CMS
INVOICE:0344599			CHECKDATE:11/18/2022								
3697478	2300717	11/01/2022		111822	164378	22.94	22.94	11/18/2022	INV	PD	BOTTLE WATER-CMS
INVOICE:0349203			CHECKDATE:11/18/2022								
3697475	2300716	09/13/2022		111822	164378	-369.75	-369.75	11/18/2022	CRM	PD	QUATERLY WATER-CMS
INVOICE:C331448			CHECKDATE:11/18/2022								
						921.69					
52799 ADON POLATKA											
3698744		11/04/2022		111822E	1013937	19.32	19.32	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:102822			CHECKDATE:11/18/2022								
52805 KAREN LENIHAN											
3697469		11/01/2022		111822E	1013920	122.96	122.96	11/18/2022	INV	PD	MIILEAGE/SEPT
INVOICE:092722			CHECKDATE:11/18/2022								
52806 ANN MICHELLE JACKSON											
3698727		11/14/2022		111822E	1013913	82.80	82.80	11/18/2022	INV	PD	MILEAGE/SEMINAR
INVOICE:110322			CHECKDATE:11/18/2022								
52825 SHRED IT USA , LLC (C)											
3697659	2301073	10/18/2022		111822	164494	10.95	10.95	11/18/2022	INV	PD	BES-MONTHLY PAYMENTS FOR SHRED
INVOICE:8002557621			CHECKDATE:11/18/2022								
52858 SEAN MULLIGAN											
3697471		11/01/2022		111822E	1013928	480.00	480.00	11/18/2022	INV	PD	NAPT CONF
INVOICE:101422			CHECKDATE:11/18/2022								
53027 BORGMAN ATHLETICS GROUP LLC (S)											
3697617	2303258	11/04/2022		111822	164393	300.00	300.00	11/18/2022	INV	PD	SCES - 2 basket ball rims for
INVOICE:7471			CHECKDATE:11/18/2022								
3698658		11/04/2022		111822	164393	160.00	160.00	11/18/2022	INV	PD	GES-SWING BUCKLES WO#462210198
INVOICE:7484			CHECKDATE:11/18/2022								
3698657		11/04/2022		111822	164393	750.00	750.00	11/18/2022	INV	PD	CHS-STRAPS BB GOALS WO#4622107
INVOICE:7501			CHECKDATE:11/18/2022								
						1,210.00					
53036 APPLE AWARDS INC (S)											
3697761	2303502	11/03/2022		111822	164379	69.82	69.82	11/18/2022	INV	PD	RCHS-RETIREMENT APPLE FOR JOY
INVOICE:69502			CHECKDATE:11/18/2022								
53039 ELAINE BRENDEL											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3698818		11/14/2022		111822E	1013879	18.91	18.91	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:102622			CHECKDATE:11/18/2022								
53152 ANNE RALEIGH											
3698746		10/31/2022		111822E	1013939	45.82	45.82	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:102022			CHECKDATE:11/18/2022								
53165 JODI HALL											
3698719		11/10/2022		111822E	1013900	36.68	36.68	11/18/2022	INV	PD	MILEAGE/SEPT
INVOICE:092822			CHECKDATE:11/18/2022								
3698720		11/10/2022		111822E	1013900	43.06	43.06	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:103122			CHECKDATE:11/18/2022								
						79.74					
53188 JEFF HARTLINE											
3698722		10/31/2022		111822E	1013902	92.00	92.00	11/18/2022	INV	PD	TRAINING
INVOICE:101222			CHECKDATE:11/18/2022								
53192 BIO SERV/ROSE PEST SOLUTIONS											
3697515	2301143	10/31/2022		111822	164388	2,700.00	2,700.00	11/18/2022	INV	PD	Pest Mgmt - July & Aug 2022
INVOICE:212123C			CHECKDATE:11/18/2022								
53204 ESGI, LLC (P)											
3697432	2302718	10/03/2022		111822	164416	1,120.00	1,120.00	11/18/2022	INV	PD	TES-ESGI Renewal for Kindergar
INVOICE:ESGI42278			CHECKDATE:11/18/2022								
53328 MARLA HORNSBY											
3697465		11/01/2022		111822E	1013909	113.62	113.62	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:103122			CHECKDATE:11/18/2022								
53462 CASEY VOISARD											
3698762		11/02/2022		111822E	1013958	54.74	54.74	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:103122			CHECKDATE:11/18/2022								
53480 CHAD SIMMS											
3698757		11/04/2022		111822E	1013950	144.07	144.07	11/18/2022	INV	PD	MILEAGE/TRAINING
INVOICE:101922			CHECKDATE:11/18/2022								
53505 LAUREN HEAD											
3697464		10/31/2022		111822E	1013905	87.98	87.98	11/18/2022	INV	PD	MILEAGE/SEPT
INVOICE:092822			CHECKDATE:11/18/2022								
53534 CHAD MOSSER											
3698739		11/11/2022		111822E	1013927	44.16	44.16	11/18/2022	INV	PD	MILEAGE/OCT

DECEMBER 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:103122			CHECKDATE:11/18/2022								
53537 WATCON INC											
3697521	2300862	11/01/2022		111822	164550	1,100.00	1,100.00	11/18/2022	INV	PD	HVAC - FY23 Water Cooler Tower
INVOICE:32633-15			CHECKDATE:11/18/2022								
53543 SIGN BABY SIGN LLC											
3697571	2302185	11/04/2022		111822	164495	7,744.00	7,744.00	11/18/2022	INV	PD	SPED-Interpreters 22-23
INVOICE:SBS-110422			CHECKDATE:11/18/2022								
3697580	2302186	11/04/2022		111822	164495	1,472.00	1,472.00	11/18/2022	INV	PD	Sign Baby Aides 22-23-SPED
INVOICE:SBS-110422A			CHECKDATE:11/18/2022								
3697581	2302186	11/04/2022		111822	164495	3,944.00	3,944.00	11/18/2022	INV	PD	Sign Baby Aides 22-23-SPED
INVOICE:SBS110422			CHECKDATE:11/18/2022								
						13,160.00					
53550 SMITH WELDING & FABRICATION INC											
3697655		10/26/2022		111822	164499	459.40	459.40	11/18/2022	INV	PD	FM-ADAPTOR PLATE WO# 535210543
INVOICE:1706			CHECKDATE:11/18/2022								
53590 GABRIELLE HATFIELD											
3697463		11/01/2022		111822E	1013904	96.14	96.14	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:102822			CHECKDATE:11/18/2022								
53596 BLUUM OF MINNESOTA LLC											
3697772	2302122	11/07/2022		111822	164391	1,289.00	1,289.00	11/18/2022	INV	PD	CES-TECHNOLOGY
INVOICE:883099			CHECKDATE:11/18/2022								
53714 FITS TRAILER LEASING LLC											
3697805	2300400	11/01/2022		111822	164420	285.00	285.00	11/18/2022	INV	PD	WRH Storage Trailer - Rental
INVOICE:INV-156018			CHECKDATE:11/18/2022								
53831 NICHOLAS GREER											
3698819		11/14/2022		111822E	1013896	334.08	334.08	11/18/2022	INV	PD	NAPT CONF
INVOICE:101422			CHECKDATE:11/18/2022								
3698716		11/02/2022		111822E	1013896	14.26	14.26	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:101922			CHECKDATE:11/18/2022								
						348.34					
53892 MELANIE CHRISTMAS											
3698711		11/04/2022		111822E	1013887	67.99	67.99	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:102722			CHECKDATE:11/18/2022								
53899 LESLIE HARNEY											
3697871		11/09/2022		111822E	1013901	92.11	92.11	11/18/2022	INV	PD	MILEAGE/AUG
INVOICE:083122			CHECKDATE:11/18/2022								
3697872		11/09/2022		111822E	1013901	78.33	78.33	11/18/2022	INV	PD	MILEAGE/SEPT

BOONE COUNTY BOARD OF EDUCATION

DECEMBER 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:092822			CHECKDATE:11/18/2022								
3697873		11/09/2022		111822E	1013901	68.35	68.35	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:101822			CHECKDATE:11/18/2022								
3698721		11/11/2022		111822E	1013901	495.76	495.76	11/18/2022	INV	PD	FALL INSTITUTE FRYSC
INVOICE:110422			CHECKDATE:11/18/2022								
						734.55					
53901 LISA TORLINE											
3698820		11/14/2022		111822E	1013956	12.33	12.33	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:102622			CHECKDATE:11/18/2022								
53906 BALLYSHANNON MIDDLE SCHOOL											
3697788	2303585	11/03/2022		111822	164383	10.00	10.00	11/18/2022	INV	PD	SBDM BACKGROUND CHECK AND CAN
INVOICE:51237227			CHECKDATE:11/18/2022								
3697789	2303585	10/29/2022		111822	164383	51.25	51.25	11/18/2022	INV	PD	SBDM BACKGROUND CHECK AND CAN
INVOICE:UZKY3KQ9J			CHECKDATE:11/18/2022								
						61.25					
53926 CRISELDA NELSON											
3698740		11/10/2022		111822E	1013929	19.32	19.32	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:102722			CHECKDATE:11/18/2022								
53956 WORTHINGTON DIRECT HOLDINGS LLC											
3697712	2302511	10/10/2022		111822	164558	4,755.17	4,755.17	11/18/2022	INV	PD	RCHS-CHAIRS FOR SCIENCE LAB IN
INVOICE:INV393492-BOO2002			CHECKDATE:11/18/2022								
54047 PACE ANALYTICAL SERVICES LLC											
3697512	2300654	10/31/2022		111822	164468	193.31	193.31	11/18/2022	INV	PD	KES Water Sampling for FY23
INVOICE:2226777-44			CHECKDATE:11/18/2022								
3697511	2300654	10/31/2022		111822	164468	87.75	87.75	11/18/2022	INV	PD	KES Water Sampling for FY23
INVOICE:2226778-44			CHECKDATE:11/18/2022								
						281.06					
54062 NET CONNECT TECHNOLOGIES											
3698701	2303116	11/09/2022		111822	164463	195.00	195.00	11/18/2022	INV	PD	RAJ-REPAIR DROP
INVOICE:5441			CHECKDATE:11/18/2022								
54083 ROBIN DENIGAN											
3698713		11/14/2022		111822E	1013890	454.97	454.97	11/18/2022	INV	PD	PLTW CONF
INVOICE:103022			CHECKDATE:11/18/2022								
54146 OAKBROOK BAKERY											
3697814	2303359	11/07/2022		111822	164465	33.75	33.75	11/18/2022	INV	PD	CEMS-new student breakfast eve
INVOICE:1262			CHECKDATE:11/18/2022								
54147 HERSHEY'S ICE CREAM											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3697980	2300573	10/05/2022		111722F	164565	620.53	620.53	11/18/2022	INV	PD	ICE CREAM
INVOICE:18321631			CHECKDATE:11/18/2022								
3697984	2300573	10/06/2022		111722F	164565	353.49	353.49	11/18/2022	INV	PD	ICE CREAM
INVOICE:18322121			CHECKDATE:11/18/2022								
3697950	2300573	10/05/2022		111722F	164565	323.35	323.35	11/18/2022	INV	PD	ICE CREAM
INVOICE:18324532			CHECKDATE:11/18/2022								
3697966	2300573	10/05/2022		111722F	164565	245.08	245.08	11/18/2022	INV	PD	ICE CREAM
INVOICE:18324595			CHECKDATE:11/18/2022								
3697942	2300573	10/06/2022		111722F	164565	160.70	160.70	11/18/2022	INV	PD	ICE CREAM
INVOICE:18324629			CHECKDATE:11/18/2022								
3697989	2300573	10/06/2022		111722F	164565	449.44	449.44	11/18/2022	INV	PD	ICE CREAM
INVOICE:18324654			CHECKDATE:11/18/2022								
3697964	2300573	10/06/2022		111722F	164565	358.62	358.62	11/18/2022	INV	PD	ICE CREAM
INVOICE:18324680			CHECKDATE:11/18/2022								
3697959	2300573	10/05/2022		111722F	164565	176.77	176.77	11/18/2022	INV	PD	ICE CREAM
INVOICE:18324772			CHECKDATE:11/18/2022								
3697987	2300573	10/06/2022		111722F	164565	224.98	224.98	11/18/2022	INV	PD	ICE CREAM
INVOICE:18325199			CHECKDATE:11/18/2022								
3697954	2300573	10/06/2022		111722F	164565	413.85	413.85	11/18/2022	INV	PD	ICE CREAM
INVOICE:18326504			CHECKDATE:11/18/2022								
3697979	2300573	10/06/2022		111722F	164565	349.83	349.83	11/18/2022	INV	PD	ICE CREAM
INVOICE:18327150			CHECKDATE:11/18/2022								
3697948	2300573	10/06/2022		111722F	164565	214.58	214.58	11/18/2022	INV	PD	ICE CREAM
INVOICE:18327217			CHECKDATE:11/18/2022								
3697944	2300573	10/03/2022		111722F	164565	385.46	385.46	11/18/2022	INV	PD	ICE CREAM
INVOICE:18332414			CHECKDATE:11/18/2022								
3697962	2300573	10/06/2022		111722F	164565	389.71	389.71	11/18/2022	INV	PD	ICE CREAM
INVOICE:18332981			CHECKDATE:11/18/2022								
3697973	2300573	10/06/2022		111722F	164565	208.91	208.91	11/18/2022	INV	PD	ICE CREAM
INVOICE:18333798			CHECKDATE:11/18/2022								
3697981	2300573	10/06/2022		111722F	164565	747.04	747.04	11/18/2022	INV	PD	ICE CREAM
INVOICE:18336263			CHECKDATE:11/18/2022								
3697976	2300573	10/06/2022		111722F	164565	194.99	194.99	11/18/2022	INV	PD	ICE CREAM
INVOICE:18337583			CHECKDATE:11/18/2022								
3697988	2300573	10/06/2022		111722F	164565	284.68	284.68	11/18/2022	INV	PD	ICE CREAM
INVOICE:18338190			CHECKDATE:11/18/2022								
3697969	2300573	10/06/2022		111722F	164565	212.71	212.71	11/18/2022	INV	PD	ICE CREAM
INVOICE:18339781			CHECKDATE:11/18/2022								
3697971	2300573	10/05/2022		111722F	164565	376.14	376.14	11/18/2022	INV	PD	ICE CREAM
INVOICE:18339944			CHECKDATE:11/18/2022								
3697991	2300573	10/06/2022		111722F	164565	323.38	323.38	11/18/2022	INV	PD	ICE CREAM
INVOICE:18340793			CHECKDATE:11/18/2022								
3697960	2300573	10/12/2022		111722F	164565	281.94	281.94	11/18/2022	INV	PD	ICE CREAM
INVOICE:18344954			CHECKDATE:11/18/2022								
3697955	2300573	10/12/2022		111722F	164565	255.04	255.04	11/18/2022	INV	PD	ICE CREAM
INVOICE:18357876			CHECKDATE:11/18/2022								
3697982	2300573	10/12/2022		111722F	164565	176.77	176.77	11/18/2022	INV	PD	ICE CREAM
INVOICE:18358404			CHECKDATE:11/18/2022								
3697947	2300573	10/12/2022		111722F	164565	151.95	151.95	11/18/2022	INV	PD	ICE CREAM
INVOICE:18360619			CHECKDATE:11/18/2022								
3697945	2300573	10/12/2022		111722F	164565	396.28	396.28	11/18/2022	INV	PD	ICE CREAM
INVOICE:18361894			CHECKDATE:11/18/2022								
3697977	2300573	10/19/2022		111722F	164565	304.18	304.18	11/18/2022	INV	PD	ICE CREAM
INVOICE:18376789			CHECKDATE:11/18/2022								
3697943	2300573	10/19/2022		111722F	164565	138.80	138.80	11/18/2022	INV	PD	ICE CREAM

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:18378748			CHECKDATE:11/18/2022								
3697967	2300573	10/19/2022		111722F	164565	164.28	164.28	11/18/2022	INV	PD	ICE CREAM
INVOICE:18380147			CHECKDATE:11/18/2022								
3697956	2300573	10/19/2022		111722F	164565	343.91	343.91	11/18/2022	INV	PD	ICE CREAM
INVOICE:18382086			CHECKDATE:11/18/2022								
3697963	2300573	10/19/2022		111722F	164565	220.48	220.48	11/18/2022	INV	PD	ICE CREAM
INVOICE:18382609			CHECKDATE:11/18/2022								
3697985	2300573	10/19/2022		111722F	164565	213.63	213.63	11/18/2022	INV	PD	ICE CREAM
INVOICE:18383149			CHECKDATE:11/18/2022								
3697951	2300573	10/19/2022		111722F	164565	290.19	290.19	11/18/2022	INV	PD	ICE CREAM
INVOICE:18384869			CHECKDATE:11/18/2022								
3697953	2300573	10/19/2022		111722F	164565	366.12	366.12	11/18/2022	INV	PD	ICE CREAM
INVOICE:18385089			CHECKDATE:11/18/2022								
3697965	2300573	10/19/2022		111722F	164565	140.96	140.96	11/18/2022	INV	PD	ICE CREAM
INVOICE:18386946			CHECKDATE:11/18/2022								
3697961	2300573	10/19/2022		111722F	164565	230.68	230.68	11/18/2022	INV	PD	ICE CREAM
INVOICE:18389284			CHECKDATE:11/18/2022								
3697975	2300573	10/27/2022		111722F	164565	168.15	168.15	11/18/2022	INV	PD	ICE CREAM
INVOICE:18392778			CHECKDATE:11/18/2022								
3697972	2300573	10/19/2022		111722F	164565	146.76	146.76	11/18/2022	INV	PD	ICE CREAM
INVOICE:18394014			CHECKDATE:11/18/2022								
3697974	2300573	10/19/2022		111722F	164565	366.93	366.93	11/18/2022	INV	PD	ICE CREAM
INVOICE:18394284			CHECKDATE:11/18/2022								
3697957	2300573	10/27/2022		111722F	164565	321.31	321.31	11/18/2022	INV	PD	ICE CREAM
INVOICE:18398955			CHECKDATE:11/18/2022								
3697958	2300573	10/20/2022		111722F	164565	-195.15	-195.15	11/18/2022	CRM	PD	ICE CREAM
INVOICE:18409213			CHECKDATE:11/18/2022								
3697990	2300573	10/27/2022		111722F	164565	414.62	414.62	11/18/2022	INV	PD	ICE CREAM
INVOICE:18409967			CHECKDATE:11/18/2022								
3697946	2300573	10/27/2022		111722F	164565	271.99	271.99	11/18/2022	INV	PD	ICE CREAM
INVOICE:18411006			CHECKDATE:11/18/2022								
3697952	2300573	10/27/2022		111722F	164565	278.15	278.15	11/18/2022	INV	PD	ICE CREAM
INVOICE:18412198			CHECKDATE:11/18/2022								
3697986	2300573	10/27/2022		111722F	164565	172.26	172.26	11/18/2022	INV	PD	ICE CREAM
INVOICE:18412466			CHECKDATE:11/18/2022								
3697978	2300573	10/27/2022		111722F	164565	281.95	281.95	11/18/2022	INV	PD	ICE CREAM
INVOICE:18414170			CHECKDATE:11/18/2022								
3697949	2300573	10/27/2022		111722F	164565	308.82	308.82	11/18/2022	INV	PD	ICE CREAM
INVOICE:18414383			CHECKDATE:11/18/2022								
3697968	2300573	10/27/2022		111722F	164565	230.46	230.46	11/18/2022	INV	PD	ICE CREAM
INVOICE:18414616			CHECKDATE:11/18/2022								
3697983	2300573	10/27/2022		111722F	164565	793.54	793.54	11/18/2022	INV	PD	ICE CREAM
INVOICE:18414803			CHECKDATE:11/18/2022								
3697970	2300573	10/27/2022		111722F	164565	126.09	126.09	11/18/2022	INV	PD	ICE CREAM
INVOICE:18417681			CHECKDATE:11/18/2022								
						14,375.33					
54173 SJN DATA CENTER LLC											
3697516	2302987	10/17/2022		111822	164497	2,444.85	2,444.85	11/18/2022	INV	PD	RCHS-VIEWSONIC INTERACTIVE VIE
INVOICE:INVDRP043646			CHECKDATE:11/18/2022								
3698702	2303055	10/21/2022		111822	164497	1,063.10	1,063.10	11/18/2022	INV	PD	CMS-LAPTOP - EARSING
INVOICE:INVDRP043773			CHECKDATE:11/18/2022								
3697448	2303299	10/27/2022		111822	164497	556.77	556.77	11/18/2022	INV	PD	RAJ-THREE MONITORS
INVOICE:INVDRP043941			CHECKDATE:11/18/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3698618	2303300	11/03/2022		111822	164497	5,360.45	5,360.45	11/18/2022	INV	PD	OMS-210 BDLN Latitude 5530 lap
INVOICE:INVDRP044161			CHECKDATE:11/18/2022								
						9,425.17					
54188 NICOLE M BISHOP											
3697455		11/01/2022		111822E	1013877	126.96	126.96	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:103122			CHECKDATE:11/18/2022								
54191 JOAN ETTER											
3697461		11/01/2022		111822E	1013892	38.18	38.18	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:101922			CHECKDATE:11/18/2022								
54207 CHRISTI D WRIGHT											
3698626	2301645	11/07/2022		111822	164561	5,000.00	5,000.00	11/18/2022	INV	PD	FES-PROFE DEVELOPEMENT LITERAC
INVOICE:110722			CHECKDATE:11/18/2022								
54228 RIVERSIDE ASSESSMENT LLC											
3697683	2303302	10/31/2022		111822	164487	19,215.00	19,215.00	11/18/2022	INV	PD	LSS-GT CogAT ONLINE
INVOICE:INV142734			CHECKDATE:11/18/2022								
54295 CAROLINE PITTS											
3697473		11/01/2022		111822E	1013935	147.66	147.66	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:103122			CHECKDATE:11/18/2022								
54334 REPLICA SCREENPRINTING											
3697667	2302643	10/17/2022		111822	164484	26.00	26.00	11/18/2022	INV	PD	BES-Sweatshirt
INVOICE:1015484			CHECKDATE:11/18/2022								
54344 TINA WITHORN											
3698768		11/02/2022		111822E	1013964	58.88	58.88	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:102822			CHECKDATE:11/18/2022								
54363 QUADIENT LEASING USA INC											
3699699	2300658	11/14/2022		113022	164596	213.09	213.09	12/02/2022	INV	PD	TES-Postage Machine Lease 2022
INVOICE:N9673440			CHECKDATE:11/30/2022								
54406 EDPUZZLE INC											
3698603	2303635	11/11/2022		111822	164414	2,205.00	2,205.00	11/18/2022	INV	PD	RCHS-EDPUZZLE PRO SCHOOL SUBSC
INVOICE:24550			CHECKDATE:11/18/2022								
54417 WRIGHT IMPLEMENT 1 LLC											
3698697		10/27/2022		111822	164560	303.68	303.68	11/18/2022	INV	PD	NPES-MOWER SERVICE WO#47321100
INVOICE:1945740			CHECKDATE:11/18/2022								
3698698		10/31/2022		111822	164560	315.99	315.99	11/18/2022	INV	PD	TES-MOWER SERVICE WO#473211192
INVOICE:1947887			CHECKDATE:11/18/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3698699		11/01/2022		111822	164560	1.95	1.95	11/18/2022	INV	PD	TES-SERVICE MOWER WO#473211192
INVOICE:1948326			CHECKDATE:11/18/2022								
						621.62					
54432 SEESAW LEARNING INC											
3697447	2302791	10/01/2022		111822	164492	1,500.00	1,500.00	11/18/2022	INV	PD	CES-SEESAW SUBSCRIPTION
INVOICE:2021-76770			CHECKDATE:11/18/2022								
54433 INFORMATICS HOLDINGS INC											
3697832	2303508	11/03/2022		111822	164434	1,389.29	1,389.29	11/18/2022	INV	PD	LSS-TITLE I INVENTORY LABELS
INVOICE:60000444			CHECKDATE:11/18/2022								
54436 NOTABLE, INC.											
3697560	2303464	11/03/2022		111822	164464	792.00	792.00	11/18/2022	INV	PD	GMS-kami
INVOICE:222777			CHECKDATE:11/18/2022								
54443 SPARK INNOVATION LLC											
3698641	2303587	11/08/2022		111822	164502	395.00	395.00	11/18/2022	INV	PD	GES-Training - Allen
INVOICE:2078			CHECKDATE:11/18/2022								
54460 NATIONAL ASSOCIATION ESEA STATE PROGRAM ADMINS											
3698682	2303738	11/15/2022		111822	164461	6,479.00	6,479.00	11/18/2022	INV	PD	LSS-REGISTRATIONS FOR 2023 ESE
INVOICE:L3A1			CHECKDATE:11/18/2022								
54473 PURE WATER PARTNERS LLC											
3698799	2301443	11/08/2022		111822	164478	288.00	288.00	11/18/2022	INV	PD	Water Service Agreement
INVOICE:1360939			CHECKDATE:11/18/2022								
54496 KELSEE AKER											
3697451		11/04/2022		111822E	1013871	52.34	52.34	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:102822			CHECKDATE:11/18/2022								
54511 SCHOOL SPECIALTY LLC											
3697445	2302543	09/30/2022		111822	164491	92.93	92.93	11/18/2022	INV	PD	SUPPLIES NEEDED FOR ART CLASS-
INVOICE:208131129193			CHECKDATE:11/18/2022								
3698551	2302357	09/30/2022		111822	164491	455.05	455.05	11/18/2022	INV	PD	Library Museum Supplies-YES
INVOICE:208131130679			CHECKDATE:11/18/2022								
3697446	2302543	10/05/2022		111822	164491	5.19	5.19	11/18/2022	INV	PD	SUPPLIES NEEDED FOR ART CLASS-
INVOICE:208131170186			CHECKDATE:11/18/2022								
3698550	2302357	10/07/2022		111822	164491	22.49	22.49	11/18/2022	INV	PD	Library Museum Supplies-YES
INVOICE:208131186102			CHECKDATE:11/18/2022								
3698552	2302357	10/27/2022		111822	164491	1,641.67	1,641.67	11/18/2022	INV	PD	Library Museum Supplies-YES
INVOICE:208131323763			CHECKDATE:11/18/2022								
3698640	2303389	11/04/2022		111822	164491	311.70	311.70	11/18/2022	INV	PD	CHS-Yoga Mats for Meditation P
INVOICE:208131378923			CHECKDATE:11/18/2022								
3698617	2303448	11/08/2022		111822	164491	33.26	33.26	11/18/2022	INV	PD	GES-Supplies - McLaughlin
INVOICE:208131399961			CHECKDATE:11/18/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,562.29					
54519 ACME LOCK COMPANY LLC											
3698594	2302989	11/07/2022		111822	164373	2,413.25	2,413.25	11/18/2022	INV	PD	FM - Door Closers for Stock -
INVOICE:46377474			CHECKDATE:11/18/2022								
54541 TRAFERA HOLDINGS LLC											
3697903	2300352	07/21/2022		111822E	1013957	60.00	60.00	11/18/2022	INV	PD	RHS-Chromebook Repairs/McQuade
INVOICE:I000491328			CHECKDATE:11/18/2022								
54560 ALPHA TECHNOLOGIES INC											
3697808	2203229	06/15/2022		111822	164376	6,470.88	6,470.88	11/18/2022	INV	PD	NEW IDF - FES 2ND FLOOR
INVOICE:80287			CHECKDATE:11/18/2022								
3698595	2302507	11/10/2022		111822	164377	603.40	603.40	11/18/2022	INV	PD	ADDITIONAL DATA DROPS - OES
INVOICE:83390			CHECKDATE:11/18/2022								
						7,074.28					
54633 JENNIFER YARGER											
3698769		11/01/2022		111822E	1013965	26.68	26.68	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:102822			CHECKDATE:11/18/2022								
54650 CHRISTINA FRANCIS											
3698715		11/02/2022		111822E	1013894	101.66	101.66	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:103122			CHECKDATE:11/18/2022								
54675 US HOTEL OSP VENTURES LLC											
3698652	2302748	11/14/2022		111822	164544	535.00	535.00	11/18/2022	INV	PD	LSS-IHM REGISTRATION 2022 ED L
INVOICE:111422-1			CHECKDATE:11/18/2022								
3698651	2302720	11/14/2022		111822	164544	535.00	535.00	11/18/2022	INV	PD	LSS-SHDHS REGISTRATION FOR 202
INVOICE:111422-2			CHECKDATE:11/18/2022								
3698650	2302650	11/14/2022		111822	164544	535.00	535.00	11/18/2022	INV	PD	LSS-MQH PRINCIPAL REG - 2022
INVOICE:111422-3			CHECKDATE:11/18/2022								
						1,605.00					
54682 INFOHANDLER.COM INC											
3698609		11/09/2022		111822	164433	1,743.24	1,743.24	11/18/2022	INV	PD	SPED-MEDICAID ADMIN FEE
INVOICE:21837			CHECKDATE:11/18/2022								
54697 WORLD FUEL SERVICES INC											
3697665	2300490	10/21/2022		111822	164557	517.92	517.92	11/18/2022	INV	PD	BLUE DEF -DIESEL FUEL ADDITIVE
INVOICE:3822986			CHECKDATE:11/18/2022								
54703 GARRETT GRIFFITH											
3697850		11/08/2022		111822E	1013897	10.92	10.92	11/18/2022	INV	PD	MILEAGE/SEPT
INVOICE:092922			CHECKDATE:11/18/2022								
3697848		11/08/2022		111822E	1013897	27.60	27.60	11/18/2022	INV	PD	MILEAGE/OCT

DECEMBER 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:102122			CHECKDATE:11/18/2022								
3698717		11/11/2022		111822E	1013897	82.80	82.80	11/18/2022	INV	PD	FALL INSTITUTE FRYSC
INVOICE:110322			CHECKDATE:11/18/2022								
						121.32					
54709 CATHERINE BRINTHAUPT											
3698709		10/31/2022		111822E	1013881	45.85	45.85	11/18/2022	INV	PD	MILEAGE/SEPT
INVOICE:092022			CHECKDATE:11/18/2022								
54713 FOLLETT CONTENT SOLUTIONS LLC											
3697880	2300103	08/10/2022		111822	164426	410.16	410.16	11/18/2022	INV	PD	FOLLETT LIBRARY ORDER-LES
INVOICE:528152			CHECKDATE:11/18/2022								
3697881	2300103	09/27/2022		111822	164426	362.31	362.31	11/18/2022	INV	PD	FOLLETT LIBRARY ORDER-LES
INVOICE:528152A			CHECKDATE:11/18/2022								
3697882	2300103	10/11/2022		111822	164426	107.46	107.46	11/18/2022	INV	PD	FOLLETT LIBRARY ORDER-LES
INVOICE:528152F			CHECKDATE:11/18/2022								
3698607	2301115	08/10/2022		111822	164426	139.68	139.68	11/18/2022	INV	PD	Library - Slusher-CHS
INVOICE:528427			CHECKDATE:11/18/2022								
3698608	2301115	10/10/2022		111822	164426	138.59	138.59	11/18/2022	INV	PD	Library - Slusher-CHS
INVOICE:528427F			CHECKDATE:11/18/2022								
3697486	2301367	09/13/2022		111822	164426	1,407.09	1,407.09	11/18/2022	INV	PD	BOOKS-CES
INVOICE:538743			CHECKDATE:11/18/2022								
3697487	2301367	10/12/2022		111822	164426	315.39	315.39	11/18/2022	INV	PD	BOOKS-CES
INVOICE:538743F			CHECKDATE:11/18/2022								
3698519	2303067	10/20/2022		111822	164426	104.90	104.90	11/18/2022	INV	PD	FOLLETT ORDER-MES
INVOICE:561108			CHECKDATE:11/18/2022								
3698520	2303067	10/26/2022		111822	164426	20.98	20.98	11/18/2022	INV	PD	FOLLETT ORDER-MES
INVOICE:561108F			CHECKDATE:11/18/2022								
						3,006.56					
54775 ROBERT SLUSHER											
3698758		11/04/2022		111822E	1013951	76.00	76.00	11/18/2022	INV	PD	CDL RENEWAL
INVOICE:082522			CHECKDATE:11/18/2022								
54793 MELISSA HUMRICK											
3697467		11/01/2022		111822E	1013911	25.12	25.12	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:102822			CHECKDATE:11/18/2022								
54797 CHASTITY ROHAN											
3698751		11/10/2022		111822E	1013944	1,198.83	1,198.83	11/18/2022	INV	PD	PLTW CONF
INVOICE:093022			CHECKDATE:11/18/2022								
54820 THE EDUCATOR SUMMIT											
3698604	2303450	11/07/2022		111822	164512	45.00	45.00	11/18/2022	INV	PD	NHES-England - PD Registraion
INVOICE:539			CHECKDATE:11/18/2022								
54840 STRAUSS TROY CO LPA											
3697828		11/03/2022		111822	164510	442.50	442.50	11/18/2022	INV	PD	DIST-LEGAL FEES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:JLH873889			CHECKDATE:11/18/2022								
54869 ASSOCIATES IN PEDIATRIC THERAPY LLC											
3697577	2301217	10/05/2022		111822	164381	60.00	60.00	11/18/2022	INV	PD	Hall - SLP Therapy-SPED
INVOICE:10522BCST			CHECKDATE:11/18/2022								
3697576	2208194	11/05/2022		111822	164381	60.00	60.00	11/18/2022	INV	PD	SPED-Hall - therapy
INVOICE:11522BCOT			CHECKDATE:11/18/2022								
3697578	2301217	11/05/2022		111822	164381	60.00	60.00	11/18/2022	INV	PD	Hall - SLP Therapy-SPED
INVOICE:11522BCST			CHECKDATE:11/18/2022								
						180.00					
54884 WOOD & LAMPING, LLP											
3698625	2300764	11/10/2022		111822	164556	4,166.00	4,166.00	11/18/2022	INV	PD	Retainer for SPED Litigation
INVOICE:273551			CHECKDATE:11/18/2022								
54927 MADDI CHIARELLI											
3698710		11/04/2022		111822E	1013886	47.84	47.84	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:102822			CHECKDATE:11/18/2022								
54928 JENNIFER KAUFMAN											
3698729		11/02/2022		111822E	1013915	100.28	100.28	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:103122			CHECKDATE:11/18/2022								
54936 FARES F DA SILVA											
3697660	2302114	11/03/2022		111822	164496	1,440.00	1,440.00	11/18/2022	INV	PD	STU SER-Interpreting Services
INVOICE:89			CHECKDATE:11/18/2022								
54944 KRISTOFER ANDERSON											
3698706		11/07/2022		111822E	1013874	34.96	34.96	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:102822			CHECKDATE:11/18/2022								
54946 ACACIA BRINKMAN											
3697456		10/31/2022		111822E	1013880	11.66	11.66	11/18/2022	INV	PD	MILEAGE/SEPT
INVOICE:092922			CHECKDATE:11/18/2022								
3698708		11/02/2022		111822E	1013880	11.04	11.04	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:102622			CHECKDATE:11/18/2022								
						22.70					
54947 STACEY WEBER											
3698763		11/02/2022		111822E	1013959	19.32	19.32	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:102722			CHECKDATE:11/18/2022								
54948 JULIE RUBEMEYER											
3698752		11/04/2022		111822E	1013945	73.14	73.14	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:103122			CHECKDATE:11/18/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54949 ELIZABETH REDWAY											
3698749		11/10/2022		111822E	1013942	51.52	51.52	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:103122			CHECKDATE:11/18/2022								
54962 LORI JOHNSON-GODDRIDGE											
3698728		11/02/2022		111822E	1013914	16.56	16.56	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:102822			CHECKDATE:11/18/2022								
54980 MARY "KATIE" NOONAN											
3697524		10/31/2022		111822E	1013930	151.06	151.06	11/18/2022	INV	PD	MILEAGE/TRAINING
INVOICE:101922			CHECKDATE:11/18/2022								
54983 LIMINEX INC											
3698782	2302697	11/09/2022		111822	164450	3,240.00	3,240.00	11/18/2022	INV	PD	RAJ-PEAR DECK SUBSCRIPTION
INVOICE:INV63221			CHECKDATE:11/18/2022								
54984 SANDRA DAVIS											
3698770		11/04/2022		111822E	1013889	95.00	95.00	11/18/2022	INV	PD	ONLINE TRAINING
INVOICE:101822			CHECKDATE:11/18/2022								
54985 BRADY SMILEY											
3698771		10/31/2022		111822E	1013952	92.00	92.00	11/18/2022	INV	PD	TSA TRAINING
INVOICE:101222			CHECKDATE:11/18/2022								
54986 TRICIA WEINEL											
3698772		10/31/2022		111822E	1013960	28.62	28.62	11/18/2022	INV	PD	MILEAGE/AUG
INVOICE:082622			CHECKDATE:11/18/2022								
3698773		10/31/2022		111822E	1013960	44.52	44.52	11/18/2022	INV	PD	MILEAGE/SEPT
INVOICE:092922			CHECKDATE:11/18/2022								
						73.14					
54987 CAROLE DAILY											
3698774		11/02/2022		111822E	1013888	121.37	121.37	11/18/2022	INV	PD	MILEAGE/SEPT
INVOICE:092922			CHECKDATE:11/18/2022								
3698775		11/02/2022		111822E	1013888	21.16	21.16	11/18/2022	INV	PD	MILEAGE/OCT
INVOICE:102722			CHECKDATE:11/18/2022								
						142.53					
		1,563 INVOICES				2,604,252.25					

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