ALLEN COUNTY BOARD OF EDUCATION

PREPAID INVOICE LIST

WARRANT: 111722 11/17/2022

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 10			6101	CASH IN BANK						
10394	ALLEN COUNTY SH	00000	70588	66287	INV	11/17/2022	129,918.59	72093	68436	COMMISSION/ AUG &
40153	DELTAMATH SOLUT	00000	12120	66097	INV	11/17/2022	435.00	72100	68437	INTEGRAL TEACHER L
60375	FOOD LION	00000	70589	65347	INV	11/17/2022	34.97	72094	68438	FOOD
70326	GORDON FOOD SER	00000	70592	66754	INV	11/17/2022	33,735.43	72097	68439	FOOD & SUPPLIES
100093	JESSIE, TYLER	00000	70590	65993	INV	11/17/2022	90.00	72095	68440	OFFICIAL/ MS BASKE
170013	QUALLS, RANDY	00000	70591	65994	INV	11/17/2022	90.00	72096	68441	OFFICIAL/ MS BASKE
210079	UNIVERSAL CHEER	00000	REG-0011098471	66529	INV	11/17/2022	1,222.00	72101	68442	GAME DAY VARSITY
230229	WKU CPR TRAININ	00000	S0416250	66540	INV	11/17/2022	26.00	72099	68443	CPR ROSTER FEE/ CO
CASH ACCOUNT 10			6101				165,551.99			TOTAL

ALLEN COUNTY BOARD OF EDUCATION

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PREPAID INVOICE LIST

WARRANT: 112222 11/22/2022

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 10			6101	CASH IN BANK						
10400	ALLEN COUNTY SC	00000	70602	66779	INV	11/22/2022	336.60	72107	68444	DONATION TO JROTC
10400	ALLEN COUNTY SC	00000	70603	66780	INV	11/22/2022	1,000.00	72108	68444	DONATION TO ACSHS
30754	CLASSIC MEMORIE	00000	INV0349	66188	INV	11/22/2022	1,299.00	72106	68445	STAFF SHIRTS NEWHI
40123	DECKARD, KEVIN	00000	70604	65995	INV	11/22/2022	90.00	72109	68446	OFFICIAL/ MS BASKE
60059	FAMILY RESOURCE	00000	70606	66775	INV	11/22/2022	700.00	72111	68447	DONATION FROM TODD
80020	H & W SPORT SHO	00000	23634	64813	INV	11/22/2022	295.80	72103	68448	FIELD PAINT
80400	HERBST, TYLER	00000	70605	65996	INV	11/22/2022	90.00	72110	68449	OFFICIAL/ MS BASKE
100028	JAKE TADE TRUCK	00000	70597	66792	INV	11/22/2022	500.00	72102	68450	GOETHERMAL EXCAVAT
110148	KEEN, CARLA	00000	70607		INV	11/22/2022	183.57	72112	68451	TRAVEL/ KASBO/ NOV
140500	NORTH CENTRAL T	00000	21112013		INV	11/22/2022	2,222.59	72105	68452	TELEPHONE
160686	PYRAMID PRINTS	00000	4371	66017	INV	11/22/2022	288.00	72104	68453	WARM UP SHIRTS
190966	SOUTHCENTRAL KY	00000	70611	66560	INV	11/22/2022	570.00	72116	68454	CAD 100/ AUG-DEC 2
230086	WARREN EAST ARC	00000	BE-L-KY-42271584	66548	INV	11/22/2022	12.00	72113	68455	TOURNAMENT FEE
230086	WARREN EAST ARC	00000	BE-L-KY-42244098	66548	INV	11/22/2022	102.00	72114	68456	TOURNAMENT FEE
CASH ACCOUNT 10			6101				7,689.56			TOTAL

ALLEN COUNTY BOARD OF EDUCATION

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PREPAID INVOICE LIST

WARRANT: 120222 12/02/2022

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 10			6101	CASH IN BANK						
10193	ADMINISTRATIVE	00000	70631	65738	INV	12/02/2022	750.00	72136	68457	BACKGROUND CHECKS/
10400	ALLEN COUNTY SC	00000	70623	66812	INV	12/02/2022	201.50	72128	68458	REFUND ACTIVITY FU
20608	BOWLING GREEN H	00000	BE-Q-KY-42248163	66567	INV	12/02/2022	84.00	72124	68459	ENTRY FEE
20608	BOWLING GREEN H	00000	BE-Q-KY-42293362	66567	INV	12/02/2022	28.00	72125	68459	ENTRY FEE
20608	BOWLING GREEN H	00000	BE-Q-KY-42258502	66567	INV	12/02/2022	7.00	72126	68459	ENTRY FEE
20974	BUTLER COUNTY A	00000	BE-Q-KY-42225273	66568	INV	12/02/2022	126.00	72127	68460	ENTRY FEE
30150	CAMPBELLSVILLE	00000	111522FA22	66541	INV	12/02/2022	1,638.00	72123	68461	DUAL CREDIT TUITIO
30245	CARR, RIGGS & I	00000	17485819	66915	INV	12/02/2022	28,500.00	72130	68462	PROFESSIONAL SERVI
170080	CENTURYLINK	00000	616820424		INV	12/02/2022	464.65	72135	68463	LONG DISTANCE CALL
31120	COOK, JAMES DAV	00000	70632	66590	INV	12/02/2022	380.00	72137	68464	MIDDLE SCHOOL TRAF
40123	DECKARD, KEVIN	00000	70628	65998	INV	12/02/2022	90.00	72133	68465	OFFICIAL/ MS BASKE
40509	DRAKES CREEK HV	00000	153	66703	INV	12/02/2022	900.00	72132	68466	INSTALL COMPRESSOR
40540	DUARTE, MARISA	00000	70634		INV	12/02/2022	172.67	72139	68467	TRAVEL/ KY CEC/ LO
50340	ELIZABETHTOWN A	00000	70633	66563	INV	12/02/2022	140.00	72138	68468	REGISTRATION FEE/
70326	GORDON FOOD SER	00000	70624	66791	INV	12/02/2022	28,065.79	72129	68469	FOOD & SUPPLIES
80139	HANNER, AUSTIN	00000	70614	66637	INV	12/02/2022	90.00	72119	68470	OFFICIAL/ MS BASKE
80395	HENSLEY, TRAVIS	00000	70617	66000	INV	12/02/2022	90.00	72122	68471	OFFICIAL/ MS BASKE
90221	J. GRAHAM BROWN	00000	JGBS 2022.9	66092	INV	12/02/2022	200.00	72131	68472	KY SCIENCE OLYMPIA
100093	JESSIE, TYLER	00000	70615	66638	INV	12/02/2022	90.00	72120	68473	OFFICIAL/ MS BASKE
130669	MINK, ARLYN	00000	70629	65999	INV	12/02/2022	90.00	72134	68474	OFFICIAL/ MS BASKE
170013	QUALLS, RANDY	00000	70616	66635	INV	12/02/2022	90.00	72121	68475	OFFICIAL/ MS BASKE
190090	SAM'S WHOLESALE	00001	70612	65733	INV	12/02/2022	558.22	72117	68476	SUPPLIES
190090	SAM'S WHOLESALE	00001	70613	66758	INV	12/02/2022	228.94	72118	68476	PARENT FIAMILY ENG
CASH ACCOUNT 10			6101				62,984.77			TOTAL

ALLEN COUNTY BOARD OF EDUCATION

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PREPAID INVOICE LIST

WARRANT: 120522 12/05/2022

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 10			6101	CASH IN BANK						
50361	EMBRY, KEISHIA	00000	70635	66395	INV	12/05/2022	2,117.50	72140	68477	PT SERVICES/ AUG-S
50361	EMBRY, KEISHIA	00000	70636	66604	INV	12/05/2022	1,113.75	72141	68477	PT SERVICES/ OCT 2
60059	FAMILY RESOURCE	00000	70637	66928	INV	12/05/2022	500.00	72142	68478	DONATION/ HARMONY
60059	FAMILY RESOURCE	00000	70638	66927	INV	12/05/2022	1,000.00	72143	68478	DONATION/ SHADY GR
CASH ACCOUNT 10			6101				4,731.25			TOTAL

ALLEN COUNTY BOARD OF EDUCATION

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PREPAID INVOICE LIST

WARRANT: 120622 12/06/2022

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 10		6101	CASH IN BANK							
60448	FRANCOTYP-POSTA	00000	RI105444860	65468	INV	12/06/2022	564.00	72144	68479	POSTAGE RENTAL
80395	HENSLEY, TRAVIS	00000	70643	66640	INV	12/06/2022	90.00	72148	68480	OFFICIAL/ MS BASKE
170013	QUALLS, RANDY	00000	70642	66641	INV	12/06/2022	90.00	72147	68481	OFFICIAL/ MS BASKE
800	TSA CONSULTING	00000	70641	66944	INV	12/06/2022	50.00	72146	68482	TO RELEASE THE 9/3
190245	UNIVERSITY OF K	00000	70640	66094	INV	12/06/2022	375.00	72145	68483	REGISTRATION FEE
CASH ACCOUNT 10		6101					1,169.00			TOTAL

ALLEN COUNTY BOARD OF EDUCATION

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PREPAID INVOICE LIST

WARRANT: 120822 12/08/2022

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
	CASH ACCOUNT: 10		6101	CASH IN BANK						
30192	CARDMEMBER SERV	00000	70645	66929	INV	12/08/2022	4,418.85	72150	68484	SC WORKFORCE/ OMNI
30192	CARDMEMBER SERV	00000	70646	66053	INV	12/08/2022	267.33	72151	68484	SHOP CPK
30192	CARDMEMBER SERV	00000	70647	66702	INV	12/08/2022	1,063.32	72152	68484	1000 BULBS
30192	CARDMEMBER SERV	00000	70648	66781	INV	12/08/2022	57.56	72153	68484	STARBUCKS
30192	CARDMEMBER SERV	00000	70649	66148	INV	12/08/2022	369.12	72154	68484	MARRIOTT LOUISVILL
30192	CARDMEMBER SERV	00000	70650	66346	INV	12/08/2022	1,123.95	72155	68484	DISC PROFILE
30192	CARDMEMBER SERV	00000	70651	65346	INV	12/08/2022	481.24	72156	68484	HAMPTON INN
30192	CARDMEMBER SERV	00000	70652	66340	INV	12/08/2022	761.68	72157	68484	LEXINTON GRIFFIN G
30192	CARDMEMBER SERV	00000	70653	65735	INV	12/08/2022	42.21	72158	68484	PANERA BREAD
30192	CARDMEMBER SERV	00000	70654	66518	INV	12/08/2022	534.95	72159	68484	ROLAND DGA STORE
30192	CARDMEMBER SERV	00000	70655	66509	INV	12/08/2022	192.28	72160	68484	HAMPTON INN
30192	CARDMEMBER SERV	00000	70656	66619	INV	12/08/2022	386.58	72161	68484	ORIENTAL TRADING
30192	CARDMEMBER SERV	00000	70657	66748	INV	12/08/2022	322.69	72162	68484	GALT HOUSE
70326	GORDON FOOD SER	00000	70644	66948	INV	12/08/2022	29,181.11	72149	68485	FOOD & SUPPLIES
110477	KY HIGH SCHOOL	00000	70662	66565	INV	12/08/2022	2,000.00	72167	68486	MEMBERSHIP DUES
180300	ROBBINS, MICHEL	00000	70658		INV	12/08/2022	192.24	72163	68487	TRAVEL/ KY CEC/ LO
190320	SCOTTSVILLE GAS	00000	70660		INV	12/08/2022	4,452.97	72165	68488	GAS
190370	SCOTTSVILLE WAT	00000	70659		INV	12/08/2022	10,149.13	72164	68489	WATER
190859	SNA	00000	70661	66789	INV	12/08/2022	15.00	72166	68490	CERTIFICATE RENEWA
200157	TEMPLE, ELIZABE	00000	70663	66901	INV	12/08/2022	59.40	72168	68491	REFUND FROM COLONI
	CASH ACCOUNT 10		6101				56,071.61			TOTAL

ALLEN COUNTY BOARD OF EDUCATION

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PREPAID INVOICE LIST

WARRANT: 121422 12/14/2022

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
10034	806 TECHNOLOGIE	00000	18509	66904	INV	12/14/2022	2,750.00	72169	68492	TITLE 1 CRATE
10012	A-1 PLUMBING	00000	022-12-9800	64846	INV	12/14/2022	70.00	72288	68493	PORTABLE TOLIT/ BU
10400	ALLEN COUNTY SC	00000	70940	66967	INV	12/14/2022	59.80	72446	68494	WKU AG EXPO FIELD
10394	ALLEN COUNTY SH	00000	70939	66966	INV	12/14/2022	20,608.33	72445	68495	COMMISSION NOV 202
10350	ALLEN COUNTY TR	00000	0396607	66699	INV	12/14/2022	34.65	72170	68496	TRASH DISPOSAL
10350	ALLEN COUNTY TR	00000	0396603	66699	INV	12/14/2022	92.40	72171	68496	TRASH DISPOSAL
10350	ALLEN COUNTY TR	00000	0396641	66700	INV	12/14/2022	44.66	72172	68496	TRASH DISPOSAL
10500	AMAZON CAPITAL	00000	1CTH-XCYC-VRPL	66519	CRM	11/24/2022	-329.00	72362	68497	CREDIT MEMO
10500	AMAZON CAPITAL	00000	1QQ7-WRD1-3J3X	65465	INV	11/24/2022	218.97	72363	68497	SUPPLIES
10500	AMAZON CAPITAL	00000	167V-3Y3N-JRWK	65465	INV	11/24/2022	130.95	72364	68497	SUPPLIES
10500	AMAZON CAPITAL	00000	17JN-GQWF-6JVD	66089	INV	11/24/2022	38.87	72365	68497	SUPPLIES
10500	AMAZON CAPITAL	00000	11PX-C37G-HN6R	66098	INV	11/24/2022	508.68	72366	68497	SUPPLIES
10500	AMAZON CAPITAL	00000	1R64-YMPM-HR7K	65443	INV	11/24/2022	45.99	72367	68497	SUPPLIES
10500	AMAZON CAPITAL	00000	16K6-1X1M-YQGT	66494	INV	11/24/2022	92.28	72368	68497	SUPPLIES
10500	AMAZON CAPITAL	00000	1CPX-GL37-6NMV	66522	INV	11/24/2022	11.99	72369	68497	SUPPLIES
10500	AMAZON CAPITAL	00000	1JTJ-XKVD-X9RJ	66618	INV	11/24/2022	82.32	72370	68497	SUPPLIES
10500	AMAZON CAPITAL	00000	1YC7-N3T6-1HQH	66403	INV	11/24/2022	199.75	72371	68497	SUPPLIES
10500	AMAZON CAPITAL	00000	1G33-7NCC-3CG4	66402	INV	11/24/2022	110.84	72372	68497	SUPPLIES
10500	AMAZON CAPITAL	00000	1YTW-9WJ1-3T69	66692	INV	11/24/2022	45.99	72373	68497	SUPPLIES
10500	AMAZON CAPITAL	00000	1HCX-WJ91-13RX	66585	INV	11/24/2022	28.98	72374	68497	SUPPLIES
10500	AMAZON CAPITAL	00000	1T9T-CH67-34Q3	66620	INV	11/24/2022	889.20	72375	68497	SUPPLIES
10500	AMAZON CAPITAL	00000	1DPF-DXNV-DNDM	66404	INV	11/24/2022	30.48	72376	68497	SUPPLIES
10500	AMAZON CAPITAL	00000	1YTW-9WJ1-DQQM	65620	INV	11/24/2022	71.22	72378	68497	SUPPLIES
10500	AMAZON CAPITAL	00000	1369-43HR-KG63	65620	INV	11/24/2022	1,075.23	72379	68497	SUPPLIES
10500	AMAZON CAPITAL	00000	1MR6-CVQQ-FLRK	65623	INV	11/24/2022	47.02	72380	68497	SUPPLIES
10500	AMAZON CAPITAL	00000	1LGG-RFQC-3P11	65624	INV	11/24/2022	1,400.00	72381	68497	SUPPLIES
10500	AMAZON CAPITAL	00000	16RC-G7D4-3X94	65622	INV	11/24/2022	417.37	72382	68497	SUPPLIES
10500	AMAZON CAPITAL	00000	11RV-M9XF-DWWR	66547	INV	11/24/2022	299.99	72383	68497	SUPPLIES
10500	AMAZON CAPITAL	00000	1HRL-JX4R-CYWK	66407	INV	11/24/2022	1,750.00	72384	68497	SUPPLIES
10500	AMAZON CAPITAL	00000	1TXV-YHCR-DRTX	65992	INV	11/24/2022	106.03	72385	68497	SUPPLIES
10500	AMAZON CAPITAL	00000	1XQP-4MY6-MKLD	66757	INV	11/24/2022	116.57	72386	68497	SUPPLIES
10500	AMAZON CAPITAL	00000	1RNN-3DXN-W4VW	66406	INV	12/14/2022	11.25	72387	68497	SUPPLIES
10500	AMAZON CAPITAL	00000	1RY3-HDXG-T9QM	66406	INV	11/24/2022	345.90	72388	68497	SUPPLIES
10500	AMAZON CAPITAL	00000	13R3-QP7C-VFFY	66550	INV	12/14/2022	210.39	72389	68497	SUPPLIES
10500	AMAZON CAPITAL	00000	149V-KTXP-JRMH	66552	INV	12/14/2022	260.98	72390	68497	SUPPLIES
10500	AMAZON CAPITAL	00000	1JM4-LKHW-PJFH	66551	INV	12/14/2022	307.05	72391	68497	SUPPLIES
10500	AMAZON CAPITAL	00000	1HVP-WWQ7-XFPF	65626	INV	12/14/2022	35.79	72392	68497	SUPPLIES
10500	AMAZON CAPITAL	00000	17F1-J66Q-DJ33	65627	INV	12/14/2022	106.93	72393	68497	SUPPLIES
10500	AMAZON CAPITAL	00000	1W6C-VF9R-4XTQ	66051	INV	12/14/2022	731.04	72394	68497	SUPPLIES
10500	AMAZON CAPITAL	00000	1FF7-TPFX-9VXV	66767	INV	12/14/2022	192.31	72395	68497	SUPPLIES
10500	AMAZON CAPITAL	00000	1NJC-YV6J-3694	66793	INV	12/14/2022	81.56	72396	68497	SUPPLIES
10500	AMAZON CAPITAL	00000	1YG3-L763-CFNL	66802	INV	12/14/2022	828.60	72397	68497	SUPPLIES
10500	AMAZON CAPITAL	00000	13PN-JV7G-97TD	66799	INV	12/14/2022	298.99	72398	68497	SUPPLIES
10500	AMAZON CAPITAL	00000	1MT9-G437-JLK1	66794	INV	12/14/2022	173.86	72399	68497	SUPPLIES
10500	AMAZON CAPITAL	00000	1YHG-F49M-GJNM	66797	INV	12/14/2022	89.85	72400	68497	SUPPLIES
10500	AMAZON CAPITAL	00000	16C7-63P6-7VL6	66790	INV	12/14/2022	873.20	72401	68497	SUPPLIES
10500	AMAZON CAPITAL	00000	14Q9-7JRY-43PG	66809	INV	12/14/2022	142.48	72402	68497	SUPPLIES

PREPAID INVOICE LIST

WARRANT: 121422 12/14/2022

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
10500	AMAZON CAPITAL	00000	1RHM-H3XJ-1JL3	66636	INV	12/14/2022	148.36	72403	68497	SUPPLIES
10500	AMAZON CAPITAL	00000	1LJP-VHWP-4611	66902	INV	12/14/2022	207.24	72404	68497	SUPPLIES
10500	AMAZON CAPITAL	00000	1P39-N47Y-DPRM	65628	INV	12/14/2022	103.37	72405	68497	SUPPLIES
10500	AMAZON CAPITAL	00000	1TYL-VQQJ-JDK6	66766	INV	12/14/2022	823.15	72406	68497	SUPPLIES
10500	AMAZON CAPITAL	00000	1TYL-VQQJ-PW4Y	66905	INV	12/14/2022	39.13	72407	68497	SUPPLIES
10500	AMAZON CAPITAL	00000	1X9H-6D4R-NNTC	66642	INV	12/14/2022	48.96	72408	68497	SUPPLIES
10500	AMAZON CAPITAL	00000	1YTV-3JKT-3NWQ	65744	INV	12/14/2022	14.69	72409	68497	SUPPLIES
10500	AMAZON CAPITAL	00000	11JG-D1GK-XQPX	66553	INV	12/14/2022	263.90	72410	68497	SUPPLIES
10500	AMAZON CAPITAL	00000	1FVV-6XFW-3TFW	66593	INV	12/14/2022	56.49	72411	68497	SUPPLIES
10500	AMAZON CAPITAL	00000	13VK-FVJW-4FJ3	66408	INV	12/14/2022	207.33	72412	68497	SUPPLIES
10500	AMAZON CAPITAL	00000	1441-RDDF-M14N	66535	INV	12/14/2022	39.98	72413	68497	SUPPLIES
10500	AMAZON CAPITAL	00000	1JFM-J761-WKF1	66535	INV	12/14/2022	724.08	72414	68497	SUPPLIES
10500	AMAZON CAPITAL	00000	1LK6-4XPR-FVWT	65630	INV	12/14/2022	52.51	72415	68497	SUPPLIES
10500	AMAZON CAPITAL	00000	1XWC-Y6M6-H9JP	66047	INV	12/14/2022	3,144.36	72418	68497	SUPPLIES
10500	AMAZON CAPITAL	00000	16JW-YF4F-P3H3	66047	INV	12/14/2022	384.05	72419	68497	SUPPLIES
10500	AMAZON CAPITAL	00000	1TQH-MWTF-K9K1	66047	INV	12/14/2022	702.08	72420	68497	SUPPLIES
10500	AMAZON CAPITAL	00000	1CTY-WMXY-3VK1	66047	INV	12/14/2022	97.44	72421	68497	SUPPLIES
10540	AMERICAN BUS AN	00000	241113	66219	INV	12/14/2022	916.91	72441	68498	REPAIR PARTS
10540	AMERICAN BUS AN	00000	241491	66219	INV	12/14/2022	2,660.71	72442	68498	REPAIR PARTS
10730	APPLE INC.	00000	AK21967107	66750	INV	12/14/2022	378.00	72173	68499	IPAD
10761	ARAMARK UNIFORM	00000	70947	66221	INV	12/14/2022	761.05	72453	68500	UNIFORMS & SUPPLIE
10926	AVI SYSTEMS, IN	00000	IN0025613	66531	INV	12/14/2022	2,230.00	72289	68501	VIEWSONIC INTERACT
20131	BARNES & NOBLE	00000	70669	66759	INV	12/14/2022	144.09	72174	68502	BOOKS
20131	BARNES & NOBLE	00000	4366026	66515	INV	12/14/2022	93.38	72290	68502	BOOKS
20131	BARNES & NOBLE	00000	4350861	66515	INV	12/14/2022	3,318.72	72291	68502	BOOKS
20131	BARNES & NOBLE	00000	4350863	66515	INV	12/14/2022	3,144.13	72292	68502	BOOKS
20131	BARNES & NOBLE	00000	4350864	66515	INV	12/14/2022	7,895.77	72293	68502	BOOKS
20131	BARNES & NOBLE	00000	4351488	66515	INV	12/14/2022	3,849.26	72294	68502	BOOKS
20131	BARNES & NOBLE	00000	4350862	66515	INV	12/14/2022	3,685.46	72295	68502	BOOKS
20131	BARNES & NOBLE	00000	4352019	66515	INV	12/14/2022	6,249.16	72296	68502	BOOKS
20131	BARNES & NOBLE	00000	4361067	66515	INV	12/14/2022	1,712.79	72297	68502	BOOKS
20131	BARNES & NOBLE	00000	4361323	66515	INV	12/14/2022	1,243.02	72298	68502	BOOKS
20131	BARNES & NOBLE	00000	4361066	66515	INV	12/14/2022	842.88	72299	68502	BOOKS
20131	BARNES & NOBLE	00000	4361068	66515	INV	12/14/2022	902.36	72300	68502	BOOKS
20131	BARNES & NOBLE	00000	4361065	66515	INV	12/14/2022	2,190.80	72301	68502	BOOKS
20131	BARNES & NOBLE	00000	4362617	66760	INV	12/14/2022	1,380.56	72332	68502	BOOKS
20131	BARNES & NOBLE	00000	4363305	66762	INV	12/14/2022	195.90	72333	68502	BOOKS
20141	BARREN COUNTY B	00000	719897-0	66913	INV	12/14/2022	35.55	72175	68503	SUPPLIES
20141	BARREN COUNTY B	00000	719897-1	66913	INV	12/14/2022	35.45	72176	68503	SUPPLIES
20141	BARREN COUNTY B	00000	719278-0	65427	INV	12/14/2022	118.53	72334	68503	SUPPLIES
20141	BARREN COUNTY B	00000	719759-1	65997	INV	12/14/2022	8.64	72335	68503	SUPPLIES
20141	BARREN COUNTY B	00000	719759-0	65997	INV	12/14/2022	78.33	72338	68503	SUPPLIES
20141	BARREN COUNTY B	00000	718533-2	65448	INV	12/14/2022	34.79	72339	68503	SUPPLIES
20141	BARREN COUNTY B	00000	718533-1	65448	INV	12/14/2022	38.47	72340	68503	SUPPLIES
20141	BARREN COUNTY B	00000	718533-0	65448	INV	12/14/2022	150.59	72341	68503	SUPPLIES
20187	BEAN, MONICA	00000	70797		INV	12/14/2022	66.24	72302	68504	TRAVEL/ ONE GOAL/
20322	BEST ONE FLEET	00000	484010629	66224	INV	12/14/2022	5,597.28	72438	68505	BUS TIRES
20309	BIGGERSTAFF, ME	00000	70837		INV	12/14/2022	147.20	72342	68506	TRAVEL/ KY UNITED
20447	BLUEGRASS COMME	00000	5225	66726	INV	12/14/2022	1,915.00	72257	68507	INSTALL PARTITIONS

ALLEN COUNTY BOARD OF EDUCATION

munis a tyler erp solution

PREPAID INVOICE LIST

WARRANT: 121422 12/14/2022

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
20562	BONDS, BRAD	00000	70672	66942	INV	12/14/2022	47.84	72177	68508	HOMEBOUND MILEAGE/
20858	BRUTON, BEAU	00000	70674		INV	12/14/2022	46.00	72179	68509	TRAVEL/ IEP/ GRREC
20875	BSN SPORTS INC	00000	919277526	65977	INV	12/14/2022	2,220.00	72180	68510	GIRLS BASKETBALL U
20875	BSN SPORTS INC	00000	919482145	65979	INV	12/14/2022	2,461.87	72343	68510	SUPPLIES
20875	BSN SPORTS INC	00000	918591524	66022	INV	12/14/2022	2,100.00	72344	68510	JERSEYS
20875	BSN SPORTS INC	00000	919796930	66084	INV	12/14/2022	1,044.00	72422	68510	APPAREL/ ARCHERY
20985	BYRN, JEREMY	00000	70841		INV	12/14/2022	150.88	72346	68511	TRAVEL/ NEXT GEN/
30299	CARTER, LAURA	00000	70798		INV	12/14/2022	23.00	72303	68512	TRAVEL/ SKYCTC/ NO
30299	CARTER, LAURA	00000	70799		INV	12/14/2022	23.00	72304	68512	TRAVEL/ ACT TRAINI
30299	CARTER, LAURA	00000	70800		INV	12/14/2022	23.00	72305	68512	TRAVEL/ WKU/ NOV 1
30279	CARTER, SEAN	00000	70676	65736	INV	12/14/2022	39.95	72181	68513	SUB TRAINING REFUN
30460	CENTRAL STATES	00000	IN560360	66222	INV	12/14/2022	172.95	72439	68514	REPAIR PARTS
30870	CLARK BEVERAGE	00000	70754	66918	INV	12/14/2022	480.50	72259	68515	FOOD
10320	COLE LUMBER CO	00000	18677/5	66717	INV	12/14/2022	8.25	72255	68516	SUPPLIES
10320	COLE LUMBER CO	00000	18671/5	66717	INV	12/14/2022	53.00	72256	68516	SUPPLIES
30914	COMFORT & PROCE	00000	12459675	66774	INV	12/14/2022	444.44	72182	68517	HVAC REPAIRS
30922	COMMONWEALTH FI	00000	176	66953	INV	12/14/2022	680.00	72183	68518	DOT PHYSICALS
31021	CONSCIOUS DISCI	00000	1594570	66605	INV	12/14/2022	917.58	72184	68519	DIGITAL SITE LICEN
31030	CONSOLIDATED EL	00000	70755	66719	INV	12/14/2022	1,376.70	72260	68520	REPAIR PARTS
31033	CONSOLIDATED PA	00000	346130	66711	INV	12/14/2022	292.30	72185	68521	SUPPLIES
31033	CONSOLIDATED PA	00000	346132	66710	INV	12/14/2022	292.30	72186	68521	SUPPLIES
31033	CONSOLIDATED PA	00000	346135	66709	INV	12/14/2022	292.30	72187	68521	SUPPLIES
31033	CONSOLIDATED PA	00000	344865	66319	INV	12/14/2022	462.83	72188	68521	SUPPLIES
31033	CONSOLIDATED PA	00000	344865A	66319	INV	12/14/2022	98.64	72189	68521	SUPPLIES
31033	CONSOLIDATED PA	00000	344862	66312	INV	12/14/2022	1,421.70	72190	68521	SUPPLIES
31033	CONSOLIDATED PA	00000	344862A	66312	INV	12/14/2022	123.30	72191	68521	SUPPLIES
31033	CONSOLIDATED PA	00000	346577A	66705	INV	12/14/2022	343.35	72307	68521	SUPPLIES
31033	CONSOLIDATED PA	00000	346577	66705	INV	12/14/2022	557.55	72308	68521	SUPPLIES
31033	CONSOLIDATED PA	00000	346127	66720	INV	12/14/2022	292.30	72310	68521	SUPPLIES
31033	CONSOLIDATED PA	00000	346124	66722	INV	12/14/2022	292.30	72311	68521	SUPPLIES
31033	CONSOLIDATED PA	00000	346128	66722	INV	12/14/2022	292.30	72312	68521	SUPPLIES
31033	CONSOLIDATED PA	00000	346129	66722	INV	12/14/2022	292.30	72313	68521	SUPPLIES
31033	CONSOLIDATED PA	00000	345866	66698	INV	12/14/2022	3,949.00	72436	68521	SUPPLIES
31263	CORNWELL, DONNA	00000	70917	66952	INV	12/14/2022	50.00	72423	68522	BAKING FOR OPEN HO
40109	DAVIS,MICHAEL S	00000	70687		INV	12/14/2022	80.00	72192	68523	TRAVEL/ INFINITE C
39898	DC ELEVATOR COM	00000	343047	66723	INV	12/14/2022	97.34	72314	68524	MAINT & REPAIR
39898	DC ELEVATOR COM	00000	343048	66723	INV	12/14/2022	97.34	72315	68524	MAIN & REPAIR
39898	DC ELEVATOR COM	00000	343049	66723	INV	12/14/2022	97.34	72316	68524	MAINT & REPAIR
39898	DC ELEVATOR COM	00000	343045	66723	INV	12/14/2022	194.67	72317	68524	MAINT & REPAIR
39898	DC ELEVATOR COM	00000	343046	66723	INV	12/14/2022	97.34	72318	68524	MAINT & REPAIR
40410	DOLLAR GENERAL	00000	1001214794	66916	INV	12/14/2022	100.00	72193	68525	SUPPLIES
40410	DOLLAR GENERAL	00000	1001214742	66916	INV	12/14/2022	27.00	72194	68525	SUPPLIES
40410	DOLLAR GENERAL	00000	1001213374	66783	INV	12/14/2022	36.00	72195	68525	SUPPLIES
40410	DOLLAR GENERAL	00000	1001216836	66965	INV	12/14/2022	52.00	72261	68525	SUPPLIES
40410	DOLLAR GENERAL	00000	1001217251	66987	INV	12/14/2022	60.00	72454	68525	BROOMS & DUSTPANS
40544	DRUMMOND, CHARL	00000	70691	66818	INV	12/14/2022	70.00	72196	68526	CDL RENEWAL
50334	EKON-O-PAC LLC	00000	1054	66788	INV	12/14/2022	804.00	72197	68527	SUPPLIES
50361	EMBRY, KEISHIA	00000	70693	66924	INV	12/14/2022	1,663.75	72198	68528	PT SERVICES/ NOV 2
50369	EMILY ILAND INC	00000	221115	66693	INV	12/14/2022	82.90	72199	68529	BE SAFE TEACHING E

PREPAID INVOICE LIST

WARRANT: 121422 12/14/2022

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
50398	ENGLISH, LUCAS,	00000	118660	66974	INV	12/14/2022	131.50	72433	68530	LEGAL SERVICES/ NO
60288	FITZPATRICK, SA	00000	70695		INV	12/14/2022	16.18	72200	68531	TRAVEL/ BANK DEPOS
60314	FLASHFORGE USA	00000	INV-59172	66090	INV	12/14/2022	15.00	72319	68532	BUILD PLATE LEVELI
60375	FOOD LION	00000	70757	66946	INV	12/14/2022	210.83	72262	68533	SUPPLIES
60375	FOOD LION	00000	70758	66546	INV	12/14/2022	55.51	72263	68533	SUPPLIES
60375	FOOD LION	00000	70842	66945	INV	12/14/2022	48.15	72347	68533	SUPPLIES
60375	FOOD LION	00000	70918	66825	INV	12/14/2022	116.14	72424	68533	SUPPLIES
60375	FOOD LION	00000	70919	66579	INV	12/14/2022	18.37	72425	68533	SUPPLIES
60375	FOOD LION	00000	70920	66951	INV	12/14/2022	116.92	72426	68533	SUPPLIES
60467	FRANKLINCOVEY C	00000	S100040593T	65625	INV	12/14/2022	3,500.00	72348	68534	CUSTOM IMPLEMENTAT
90071	FRYSCKY INC	00000	19274825	66263	INV	12/14/2022	240.00	72219	68535	FALL INSTITUTE REG
70228	GILLIAM, WILLAR	00000	70701	66819	INV	12/14/2022	27.00	72206	68536	CDL RENEWAL
70011	GLASGOW FILTER	00000	225575	66708	INV	12/14/2022	199.54	72201	68537	SUPPLIES
70011	GLASGOW FILTER	00000	225547	66704	INV	12/14/2022	1,281.08	72202	68537	SUPPLIES
70011	GLASGOW FILTER	00000	225567	66706	INV	12/14/2022	5,707.24	72203	68537	SUPPLIES
70020	GRAINGER	00000	9521092446	66701	INV	12/14/2022	97.90	72204	68538	REPAIR PARTS
70020	GRAINGER	00000	9513035973	65897	INV	12/14/2022	1,662.42	72205	68538	GARBAGE DISPOSAL
80652	GRAVETTE, ALLYS	00000	70712	66941	INV	12/14/2022	175.72	72217	68539	HOMEBOUND MILEAGE/
70452	GRREC	00000	AR-12112	66198	INV	12/14/2022	200.00	72207	68540	IEP TRAINING/ BRUT
70452	GRREC	00000	AR-12041	66367	INV	12/14/2022	125.00	72208	68540	WKU JOB FAIR
70452	GRREC	00000	AR-12006	66747	INV	12/14/2022	6,000.00	72437	68540	LITERACY ACADEMY
80020	H & W SPORT SHO	00000	25238	65385	INV	12/14/2022	652.80	72349	68541	SUPPLIES
80020	H & W SPORT SHO	00000	24028	66088	INV	12/14/2022	599.50	72350	68541	ATHLETIC TAPE
80159	HARMON, JULIA	00000	70704		INV	12/14/2022	91.57	72209	68542	TRAVEL/ BANK DEPOS
200295	HARTMAN, JULIE	00000	70911	66576	INV	12/14/2022	49.97	72417	68543	DUEL CREDIT BOOK R
80294	HAWKINS, KIM	00000	70705		INV	12/14/2022	23.00	72210	68544	TRAVEL/ ACT TRAIN/
80370	HEINEMANN	00000	7489627	66617	INV	12/14/2022	98.00	72211	68545	MATH IN PRACTICE B
80370	HEINEMANN	00000	7490725	66765	INV	12/14/2022	195.80	72212	68545	MATH IN PRACTIVE
80422	HERRINGTON, ROB	00000	70708		INV	12/14/2022	23.00	72213	68546	TRAVEL/ SAM'S CLUB
80422	HERRINGTON, ROB	00000	70817		INV	12/14/2022	73.60	72322	68546	TRAVEL/ MRK ROADSH
80467	HOBART SERVICE	00000	28998371	66787	INV	12/14/2022	625.80	72215	68547	REPAIR PARTS
80473	HOBBY LOBBY	00000	70711	66801	INV	12/14/2022	21.16	72216	68548	CAKE BOARDS FOR PF
80620	HOLSTON GASES	00000	708843	66059	INV	12/14/2022	5,860.00	72266	68549	SUPPLIES
80620	HOLSTON GASES	00000	667690	65472	INV	12/14/2022	239.80	72430	68549	AG SHOP SUPPLIES
80643	HOLZMAN, STEVEN	00000	70943	66956	INV	12/14/2022	87.34	72449	68550	CDL RENEWAL
79959	HPS LLC	00000	120215	66505	INV	12/14/2022	349.66	72264	68551	SUPPLIES
80778	HUDSON, KAYLA	00000	70929	65739	INV	12/14/2022	59.95	72435	68552	SUB TRAINING REIMB
80762	HUGHES, DAVID G	00000	70713	66372	INV	12/14/2022	70.00	72218	68553	CDL RENEWAL
80793	HUMPHREY, SHANE	00000	70847		INV	12/14/2022	23.00	72352	68554	TRAVEL/ WKU HONOR
80793	HUMPHREY, SHANE	00000	70848		INV	12/14/2022	128.80	72353	68554	TRAVEL/ PBL WORKSH
90104	INNOVATIVE COLO	00000	15677	66081	INV	12/14/2022	2,790.00	72361	68555	FLAGS
90114	INSPIRED TECHNO	00000	2174	66588	INV	12/14/2022	7,003.60	72452	68556	DOME CAMERA
30700	JOBE PUBLISHING	00000	18780	66938	INV	12/14/2022	567.00	72258	68557	ADS/ NOTICE, BUDGE
100095	JOHN DEERE FINA	00000	1305000	66718	INV	12/14/2022	514.85	72267	68558	REPAIR PARTS
100160	JOHNSON LUMBER	00000	2211-323868	66937	INV	12/14/2022	762.16	72220	68559	SUPPLIES
100160	JOHNSON LUMBER	00000	2211-161460	66526	INV	12/14/2022	1,245.45	72268	68559	SUPPLIES
100270	JUNIOR LIBRARY	00000	638527	66076	INV	12/14/2022	3,537.40	72354	68560	BOOK SUBSCRIPTIONS
100274	K WOODS ELECTRI	00000	2340	66714	INV	12/14/2022	180.00	72221	68561	REPLACE POLE LIGHT
110156	KEEN, KAREN	00000	70781		INV	12/14/2022	68.47	72286	68562	TRAVEL/ IC/ LOUISV

PREPAID INVOICE LIST

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VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
110208	KELTNER, SARAH	00000	70782		INV	12/14/2022	61.63	72287	68563	TRAVEL/ IC/ LOUISV
110270	KENWAY DISTRIBU	00000	70764	66920	INV	12/14/2022	1,608.51	72269	68564	SUPPLIES/ ACCOUNT
110270	KENWAY DISTRIBU	00000	335751	66712	INV	12/14/2022	39.95	72323	68564	SUPPLIES
110270	KENWAY DISTRIBU	00000	335751A	66712	INV	12/14/2022	159.78	72324	68564	SUPPLIES
110270	KENWAY DISTRIBU	00000	335564A	66707	INV	12/14/2022	700.72	72325	68564	SUPPLIES
110270	KENWAY DISTRIBU	00000	335564	66707	INV	12/14/2022	36.88	72326	68564	SUPPLIES
110270	KENWAY DISTRIBU	00000	334768	66695	INV	12/14/2022	99.14	72327	68564	SUPPLIES
110030	KET	00000	50321	65903	INV	12/14/2022	80.00	72222	68565	BYLAWS & POLICIES
110626	KIMBALL MIDWEST	00000	100497619	66223	INV	12/14/2022	32.60	72440	68566	SUPPLIES
110353	KLOSTERMAN BAKI	00000	70765	66919	INV	12/14/2022	5,811.76	72270	68567	FOOD
110431	KY COUNCIL FOR	00001	EVEBFSIDWGJSO-3CLISA	66337	INV	12/14/2022	260.00	72223	68568	REGIST/ FALL CONF/
120452	LOYD, JOANGELA	00000	70928	65742	INV	12/14/2022	59.95	72434	68569	SUB TRAINING REIMB
120485	LYNN IMAGING	00000	L1214989	66592	INV	12/14/2022	1,853.04	72450	68570	ADVERTISE & PRINT
130052	MAGGIE RAE PHOT	00000	172	66549	INV	12/14/2022	250.00	72355	68571	ARCHARY BANNERS
130061	MAIN STREET AUT	00000	70942	66216	INV	12/14/2022	404.17	72448	68572	REPAIR PARTS
130273	MATCO TOOLS	00000	39509612	66040	INV	12/14/2022	5,765.78	72271	68573	SUPPLIES
130273	MATCO TOOLS	00000	39672555	66040	INV	12/14/2022	868.08	72272	68573	SUPPLIES
130273	MATCO TOOLS	00000	39579693	66040	INV	12/14/2022	137.12	72273	68573	SUPPLIES
130273	MATCO TOOLS	00000	39672554	66040	INV	12/14/2022	870.64	72274	68573	SUPPLIES
130273	MATCO TOOLS	00000	39515652	66040	INV	12/14/2022	9,760.50	72275	68573	SUPPLIES
130285	MAYS, CHRISTINA	00000	70851	66574	INV	12/14/2022	94.32	72356	68574	DUEL CREDIT BOOK R
130350	MCGUIRE, JERON	00000	70780		INV	12/14/2022	186.80	72285	68575	TRAVEL/ IC/ LOUISV
130418	MEADOR, MEGAN	00000	70719		INV	12/14/2022	28.41	72224	68576	TRAVEL/ KASBO/ NOV
130489	MERCER CONSUMER	00000	70852	66062	INV	12/14/2022	402.02	72357	68577	BASE PREMIUM PROFE
130620	MILLER, BILLY J	00000	70823	66954	INV	12/14/2022	70.00	72328	68578	CDL RENEWAL
130880	MODERN SUPPLY C	00000	1222110245	66068	INV	12/14/2022	20,143.36	72276	68579	WELDING HELMETS
130880	MODERN SUPPLY C	00000	1222110253	66082	INV	12/14/2022	969.92	72358	68579	WELDING RODS
140475	NOCTI	00000	0061574-IN	66523	INV	12/14/2022	1,050.00	72277	68580	HEALTHCARE CORE
150177	O'REILLY AUTOMO	00000	0908-273846	66218	INV	12/14/2022	66.84	72443	68581	REPAIR PARTS
150199	OT4U LLC	00000	70720	66806	INV	12/14/2022	6,132.50	72225	68582	OT SERVICES/ NOV 2
160034	PARIS, HEIDI	00000	70941	66339	INV	12/14/2022	56.08	72447	68583	MILEAGE FROM & TO
160360	PLUMBERS SUPPLY	00000	90324972	66724	INV	12/14/2022	165.30	72329	68584	REPAIR PARTS
160465	PRAIRIE FARMS	00000	70773	66921	INV	12/14/2022	20,842.07	72278	68585	FOOD
160605	PROTEGIS FIRE &	00000	12492329	66785	INV	12/14/2022	204.30	72227	68586	ANNUAL INSPECTION
160605	PROTEGIS FIRE &	00000	12492328	66785	INV	12/14/2022	196.70	72228	68586	ANNUAL INSPECTION
160605	PROTEGIS FIRE &	00000	12492325	66785	INV	12/14/2022	307.72	72229	68586	ANNUAL INSPECTION
160605	PROTEGIS FIRE &	00000	12492326	66785	INV	12/14/2022	408.78	72230	68586	ANNUAL INSPECTION
180276	REALITY WORKS	00000	42411	66096	INV	12/14/2022	370.00	72279	68587	SUPPLIES
180215	RICH, MICHELLE	00000	70726	66820	INV	12/14/2022	29.00	72231	68588	CDL RENEWAL
180300	ROBBINS, MICHEL	00000	70727	66940	INV	12/14/2022	36.80	72232	68589	HOMEBOUND MILEAGE/
190581	SHERMAN CARTER	00000	005	66591	INV	12/14/2022	9,568.13	72451	68590	PROJECT 02022.06/
190593	SHIPLEY, CHASIT	00000	70922		INV	12/14/2022	131.56	72428	68591	TRAVEL/ DEEPER LEA
190859	SNA	00000	70921	66949	INV	12/14/2022	12.00	72427	68592	CERT RENEWAL/ FAIT
191008	SOUTHERN KY SPE	00000	4	66805	INV	12/14/2022	5,120.30	72233	68593	SPEECH THERAPY SER
191034	SOUTHERN STATES	00000	1305219	66817	INV	12/14/2022	350.00	72234	68594	LP GAS BULK
191034	SOUTHERN STATES	00000	1304880	66817	INV	12/14/2022	350.00	72235	68594	LP GAS BULK
191034	SOUTHERN STATES	00000	1304628	66817	INV	12/14/2022	481.25	72236	68594	LP GAS BULK
191034	SOUTHERN STATES	00000	1304330	66817	INV	12/14/2022	743.75	72237	68594	LP GAS BULK
191034	SOUTHERN STATES	00000	1304323	66817	INV	12/14/2022	883.75	72238	68594	LP GAS BULK

PREPAID INVOICE LIST

WARRANT: 121422 12/14/2022

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
191034	SOUTHERN STATES	00000	1303901	66817	INV	12/14/2022	481.25	72239	68594	LP GAS BULK
191034	SOUTHERN STATES	00000	1303580	66817	INV	12/14/2022	689.50	72240	68594	LP GAS BULK
191034	SOUTHERN STATES	00000	1303330	66817	INV	12/14/2022	875.00	72241	68594	LP GAS BULK
191034	SOUTHERN STATES	00000	1303104	66817	INV	12/14/2022	612.50	72242	68594	LP GAS BULK
191034	SOUTHERN STATES	00000	1302967	66817	INV	12/14/2022	603.75	72243	68594	LP GAS BULK
191034	SOUTHERN STATES	00000	1302973	66817	INV	12/14/2022	525.00	72244	68594	LP GAS BULK
191034	SOUTHERN STATES	00000	1302975	66817	INV	12/14/2022	437.50	72245	68594	LP GAS BULK
191095	SPEARS, PAUL	00000	70854		INV	12/14/2022	150.88	72359	68595	TRAVEL/ NEXT GEN/
191164	SPHERO	00000	138761	66520	INV	12/14/2022	3,379.02	72246	68596	STEM LAB ITEMS
191325	STINSON, SAMANT	00000	70742	66939	INV	12/14/2022	52.44	72247	68597	HOMEBOUND MILEAGE/
191333	STINSON, TERETH	00000	70743	66639	INV	12/14/2022	254.76	72248	68598	MILEAGE/ PO & BANK
200072	TAYLOR, PATTI	00000	70923	66950	INV	12/14/2022	106.25	72429	68599	OPEN HOUSE SAUSAGE
200145	TECH 24-COMMERC	00000	6325153	66786	INV	12/14/2022	1,200.98	72250	68600	COMBI REPAIR
200339	TOWE, SARAH NIK	00000	70775	65425	INV	12/14/2022	16.84	72280	68601	MONTHLY TRAVEL/ OC
200339	TOWE, SARAH NIK	00000	70776	65425	INV	12/14/2022	11.04	72281	68601	MONTHLY TRAVEL/ NO
200004	TRACTOR SUPPLY	00000	316137	66713	INV	12/14/2022	99.99	72249	68602	INFRARED HEATER
200410	TRI-STATE INTER	00000	257602	66217	INV	12/14/2022	41.29	72444	68603	REPAIR PARTS
200534	TYLER TECHNOLOG	00000	045-399816	66589	INV	12/14/2022	2,586.43	72251	68604	APPLICATION HOSTIN
210040	UNIVERSITY OF T	00000	ID # 005004542	66910	INV	12/14/2022	3,085.00	72360	68605	REGISTRATION/ MCKE
220007	VARSITY SPIRIT,	00000	46201947	65418	INV	12/14/2022	1,945.89	72252	68606	CHEER UNIFORMS
220007	VARSITY SPIRIT,	00000	46201976	66037	INV	12/14/2022	296.40	72253	68606	CHEER SUPPLIES
230124	WEAVER, BRANDON	00000	70778	65471	INV	12/14/2022	50.27	72283	68607	MONTHLY TRAVEL/ NO
230124	WEAVER, BRANDON	00000	70825		INV	12/14/2022	34.50	72330	68607	TRAVEL/ FFA TRAP S
230212	WESTERN KENTUCK	00000	70949	66988	INV	12/14/2022	1,000.00	72455	68608	LUKE MILLER/ ACBOE
20676	WILLIAMS, EMILY	00000	70673	66943	INV	12/14/2022	110.40	72178	68609	HOMEBOUND MILEAGE/
260010	ZEE COMPANY	00000	INV0277446	66716	INV	12/14/2022	1,310.23	72331	68610	SERVICE AGREEMENT
CASH ACCOUNT	10		6101				283,848.19			TOTAL