DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48953 4 IMPRINT INC										
1957882	2203797	11/15/2021		121021		283.27	12/10/2021	INV	APP	CES-SUPPLIES
INVOICE:9470127										
160 A & S ELECTRIC SUPPLY, INC.										
1957599		11/11/2021		121021		19.58	12/10/2021	INV	APP	BCHS-LIGHT BULBS
INVOICE:S100038650.001										
270 A-1 ELECTRIC MOTOR SERVICE										
1957600		11/12/2021		121021		429.20	12/10/2021	INV	APP	OMS-REPAIR BOILER PUMP
INVOICE:51256										
1957601		11/12/2021		121021		1,325.85	12/10/2021	INV	APP	RHS-HOTWATER PUMP
INVOICE:51257										
						1,755.05				
54634 ACCELERATE PERFORMANCE ENHANCEMENT CENTER										
1957796	2202765	11/23/2021		121021		1,000.00	12/10/2021	INV	APP	GMS-Fitness class training
INVOICE:7254F3C6-0004										
740 ADAMS LAW PLLC										
1957497	2201691	11/03/2021		121021		4,166.00	12/10/2021	INV	APP	Retainer for SPED Litigation
INVOICE:271404										
1957721		11/03/2021		121021		8,702.00	12/10/2021	INV	APP	LEGAL FEES/EXPENSES
INVOICE:271410										
						12,868.00				
840 ADVANCE LOCK SERVICE, INC.										
1957602		11/10/2021		121021		15.90	12/10/2021	INV	APP	RISE-CABINET KEY
INVOICE:596871										
53085 ADVANCED MECHANICAL OF NKY LLC (S)										
1957605		11/12/2021		121021		2,997.34	12/10/2021	INV	APP	BCHS-SERVICE CHILLERS
INVOICE:4920										
1957604		11/12/2021		121021		3,000.00	12/10/2021	INV	APP	LES-SERVICE
INVOICE:4923										
1957680		11/12/2021		121021		2,943.62	11/15/2021	INV	APP	LES-INSTALL STREAM FILTER
INVOICE:4924										
1957582		11/12/2021		121021		2,217.23	12/10/2021	INV	APP	VOC-SERVICE CHILLER
INVOICE:4937										
1957581		11/12/2021		121021		2,621.23	12/10/2021	INV	APP	VOC-SERVICE CHILLER
INVOICE:4938										
						13,779.42				
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
1957423	2200478	11/19/2021		121021		1,486.14	12/10/2021	INV	APP	STUSER-Interpreting Services f
INVOICE:427864										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49555 ALISA ALCOCK										
1957845 INVOICE:111121		11/18/2021		121021E		136.75	12/10/2021	INV	APP	MILEAGE/NOV
1460 AMERICAN BUS & ACCESSORIES,INC										
1957518 INVOICE:232464	2200250	11/08/2021		121021		258.80	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1957519 INVOICE:232465	2200250	11/08/2021		121021		516.30	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1957520 INVOICE:232635	2200250	11/12/2021		121021		681.70	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1957521 INVOICE:232641	2200250	11/12/2021		121021		197.88	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1957523 INVOICE:232666	2200250	11/15/2021		121021		194.57	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1957522 INVOICE:232667	2200250	11/15/2021		121021		1,790.00	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1957916 INVOICE:232780	2200250	11/17/2021		121021		164.46	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1957915 INVOICE:232781	2200250	11/17/2021		121021		58.26	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1957914 INVOICE:232809	2200250	11/17/2021		121021		19.90	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1957918 INVOICE:232820	2200250	11/18/2021		121021		125.60	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1957917 INVOICE:232853	2200250	11/18/2021		121021		584.02	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
						4,591.49				
2280 APPLE COMPUTER INC.										
1958265 INVOICE:AG24479945	2203115	11/19/2021		121021E		29,400.00	12/10/2021	INV	APP	SPED-iPads/Esser II
1957846 INVOICE:AG24501575	2203963	11/18/2021		121021E		249.00	12/10/2021	INV	APP	ERIC MCARTORS HEADPHONES
						29,649.00				
50996 BECKY ARAGON										
1958258 INVOICE:112921		12/02/2021		121021E		43.56	12/10/2021	INV	APP	MILEAGE/NOV
2520 ART'S RENTAL EQUIPMENT INC										
1957583 INVOICE:875938-2		11/10/2021		121021		547.20	12/10/2021	INV	APP	BCHS-BLOCK HVAC VENTS
51466 JESUS ENRIQUE ASTUDILLO										
1957847 INVOICE:101921		11/18/2021		121021E		68.00	12/10/2021	INV	APP	STEPHENSON HS VISIT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3360 BARNES & NOBLE INC										
1957424	2203582	11/02/2021		121021		239.40	12/10/2021	INV	APP	NHES-Kelsee Aker - Books for H
INVOICE:1353890-510097293										
1957773	2203583	11/11/2021		121021		179.88	12/10/2021	INV	APP	LSS-MATH SOLUTIONS BOOKS-TITLE
INVOICE:1353999-510127066										
1957714	2203866	11/17/2021		121021		207.95	12/10/2021	INV	APP	LSS-TITLE II FUNDED BOOKS -SCE
INVOICE:1358718-510145126										
1957772	2203964	11/21/2021		121021		174.75	12/10/2021	INV	APP	BOOKS FOR JMS, LIBRARY AND CAS
INVOICE:1360138-510156016										
1957460	2200645	08/02/2021		121021		128.40	12/10/2021	INV	APP	CES-CLASSROOM SUPPLIES/CAIN
INVOICE:4151784										
1958037	2202864	10/11/2021		121021		370.90	12/10/2021	INV	APP	BCHS-BARNES & NOBLE ORDER FOR
INVOICE:4179478										
1957857	2203185	10/15/2021		121021		419.40	12/10/2021	INV	APP	CES-BOOKS/CURRICULUM
INVOICE:4181071										
1957584	2203393	10/25/2021		121021		255.60	12/10/2021	INV	APP	BES-ART AND LITERACY NIGHT
INVOICE:4185082										
1957858	2203340	10/29/2021		121021		779.88	12/10/2021	INV	APP	CES-SUPLEMENTAL/CURRICULUM BOO
INVOICE:4187538										
1957725	2203560	11/01/2021		121021		184.00	12/10/2021	INV	APP	ERIC MCARTOR BOOKS
INVOICE:4188789										
1957681	2201549	11/02/2021		121021		310.80	12/10/2021	INV	APP	CMS-7TH GRADE SOCIAL STUDIES B
INVOICE:4189192										
1957724	2203560	11/02/2021		121021		18.40	12/10/2021	INV	APP	ERIC MCARTOR BOOKS
INVOICE:4189193										
1957722	2203035	11/06/2021		121021		127.84	12/10/2021	INV	APP	SES-ref. books(127.84)
INVOICE:4190549										
1957866	2203215	11/11/2021		121021		111.07	12/10/2021	INV	APP	GES-Books - Klemin
INVOICE:4192706										
1957908	2203706	11/18/2021		121021		118.24	12/10/2021	INV	APP	GES-Books - Patrick
INVOICE:4195199										
						3,626.51				
52877 BB&T BRANCH BANKING AND TRUST CO										
1958010	2200490	11/29/2021		121021		31.78	12/10/2021	INV	APP	ZOOM CONFERENCING FOR SCHOOL Y
INVOICE:112921										
54706 MARK BEACH										
1957856		11/18/2021		121021E		83.23	12/10/2021	INV	APP	CDL
INVOICE:110821										
50191 BENCHMARK EDUCATION COMPANY LLC (P)										
1957425	2200894	07/30/2021		121021		5,595.00	12/10/2021	INV	APP	KES-LITERACY RESOURCES (MELISS
INVOICE:429479										
1957498	2202887	10/13/2021		121021		1,185.00	12/10/2021	INV	APP	GES-Resources
INVOICE:438201										
						6,780.00				
3630 BENTON FARM (501C3)										
1957902	2202170	08/31/2021		121021		400.00	12/10/2021	INV	APP	OES-PETTING ZOO FOR FALL EVENT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:01454										
54008 KYLE BERBERICH										
1957848		11/19/2021		121021E		212.34	12/10/2021	INV	APP	KYSTE
INVOICE:111921										
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
1957606		11/12/2021		121021		95.00	12/10/2021	INV	APP	FM-SWITCH TRAILER TIRES
INVOICE:8069557										
1957919	2200262	11/29/2021		121021		910.76	12/10/2021	INV	APP	TIRES FOR MOTOR POOL
INVOICE:8069739										
						1,005.76				
53192 BIO SERV/ROSE PEST SOLUTIONS										
1958630	2200510	11/30/2021		121021		60.00	12/10/2021	INV	APP	ATC, Pest Control 2021-22
INVOICE:194564C										
54188 NICOLE M BISHOP										
1958044		11/29/2021		121021E		99.88	12/10/2021	INV	APP	MILEAGE/NOV
INVOICE:111521										
44226 LINDA BLACK										
1958045		11/30/2021		121021E		100.32	12/10/2021	INV	APP	MILEAGE/NOV
INVOICE:112921										
54688 BLGC LLC										
1957859	2203865	09/24/2021		121021		1,200.00	12/10/2021	INV	APP	OES-PARENT WORKSHOPS / FAMILY
INVOICE:92421										
46934 BLICK ART MATERIALS										
1957869	2203264	10/26/2021		121021		334.36	12/10/2021	INV	APP	KES-ART MATERIALS
INVOICE:7338623										
1957868	2203264	11/17/2021		121021		32.40	12/10/2021	INV	APP	KES-ART MATERIALS
INVOICE:7475398										
						366.76				
46473 BLUEGRASS INTERNATIONAL TRUCKS										
1957527	2200279	11/09/2021		121021		691.98	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100161895:01										
1957528	2200279	11/10/2021		121021		696.64	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100161986:01										
1957531	2200279	11/11/2021		121021		340.96	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100161986:02										
1957529	2200279	11/10/2021		121021		670.73	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100162028:01										
1957532	2200279	11/11/2021		121021		662.03	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100162059:01										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1957525 INVOICE:X100162059:02	2200279	11/15/2021		121021		167.80	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1957526 INVOICE:X100162102:01	2200279	11/15/2021		121021		132.60	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1957530 INVOICE:X100162110:01	2200279	11/11/2021		121021		58.65	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1957524 INVOICE:X100162177:01	2200279	11/15/2021		121021		617.03	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1957920 INVOICE:X100162317:01	2200279	11/17/2021		121021		136.72	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1957921 INVOICE:X100162422:01	2200279	11/19/2021		121021		742.27	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
						4,917.41				
46462 BONITA BOLIN										
1958046 INVOICE:111921		11/29/2021		121021E		36.00	12/10/2021	INV	APP	KYSTE
4580 BOONE COUNTY FISCAL COURT										
1957798 INVOICE:1275		11/22/2021		121021		494.60	12/10/2021	INV	APP	MPWD-UTILITIES OCT 21
1957797 INVOICE:1276		11/22/2021		121021		3,700.65	12/10/2021	INV	APP	MPWD LEASE-NOV 21
						4,195.25				
4640 BOONE COUNTY WATER DISTRICT										
1958226 INVOICE:110321		11/03/2021		121021		12,698.75	12/10/2021	INV	APP	MTHLY BILLS
4690 BOONE-KENTON LUMBER										
1957585 INVOICE:2110-030534		10/15/2021		121021		719.82	12/10/2021	INV	APP	BES-CONSTRUCT WALL
52054 MAGGIE BOONE										
1958047 INVOICE:111121		11/30/2021		121021E		56.37	12/10/2021	INV	APP	MILEAGE/NOV
52883 BARRETT BRADSHAW										
1958048 INVOICE:111721		11/29/2021		121021E		72.00	12/10/2021	INV	APP	STEPHENSON HS VISIT
54709 CATHERINE BRINTHAUPT										
1958520 INVOICE:092921		11/29/2021		121021E		60.06	12/10/2021	INV	APP	MILEAGE/AUG-SEPT
53189 RONALD BROWNING										
1957849		11/18/2021		121021E		83.23	12/10/2021	INV	APP	CDL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:101921										
5220 BUDGET PRINTING										
1957607	2203997	11/17/2021		121021		38.00	12/10/2021	INV	APP	DO-Business Cards for Front De
INVOICE:00034902										
1957726	2203707	11/18/2021		121021		245.00	12/10/2021	INV	APP	LES-Report Card Envelopes
INVOICE:00034911										
						283.00				
49963 KELLY BUYS										
1958259		12/02/2021		121021E		14.08	12/10/2021	INV	APP	MILEAGE/NOV
INVOICE:112321										
50056 VOYAGER SOPRIS LEARNING										
1957884	2203985	11/16/2021		121021		3,295.00	12/10/2021	INV	APP	BES-REFLEX LICENSE 2021-22
INVOICE:4593274										
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
1958075	2203868	11/22/2021		121021		49.20	12/10/2021	INV	APP	BCHS-CAROLINA SCIENCE ORDER
INVOICE:51593790RI										
44055 CARROT-TOP INDUSTRIES										
1958031	2202720	10/22/2021		121021		467.36	12/10/2021	INV	APP	YES-SKU #AE105SEN SENEGAL FLAG
INVOICE:51870200										
1958030	2202720	10/15/2021		121021		87.83	12/10/2021	INV	APP	YES-SKU #AE105SEN SENEGAL FLAG
INVOICE:51870700										
						555.19				
45750 CDW GOVERNMENT, INC										
1957657	2203371	10/28/2021		121021		1,671.99	12/10/2021	INV	APP	TECHNOLOGY SUPPLIES-MOSES-CMS
INVOICE:M810640										
1957533	2203755	11/05/2021		121021		93.80	12/10/2021	INV	APP	GES-Laptop Battery - Klemin
INVOICE:N215611										
1957683	2203848	11/09/2021		121021		17.80	12/10/2021	INV	APP	RAJ-Replacement Cable
INVOICE:N385622										
1957682	2203930	11/12/2021		121021		27.97	12/10/2021	INV	APP	RAJ-Tech Supplies
INVOICE:N531408										
1957485	2203936	11/15/2021		121021		531.32	12/10/2021	INV	APP	LSS-ADDITIIONAL PORTABLE MONIT
INVOICE:N621350										
1957762	2203591	11/16/2021		121021		5,110.00	12/10/2021	INV	APP	RCHS-GOGUARDIAN TEACHER - 1 YE
INVOICE:N640508										
1957799	2203372	11/19/2021		121021		179.00	12/10/2021	INV	APP	GES-Doc Camera
INVOICE:N835229										
1958011	2203263	11/19/2021		121021		485.03	12/10/2021	INV	APP	IG-PRINTER
INVOICE:N835502										
1957800	2203932	11/19/2021		121021		131.00	12/10/2021	INV	APP	BCHS-CDW-G PROJECTOR BULB
INVOICE:N839532										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						8,247.91				
44936 CENGAGE LEARNING										
1955439 INVOICE:74992259	2200869	08/23/2021		121021		4,950.00	10/27/2021	INV	APP	MATH CLASS TEXTBOOKS/FREIHOFER
1957658 INVOICE:76007338	2201092	10/12/2021		121021		4,408.11	12/10/2021	INV	APP	Library - Debbie Slusher-CHS
1955438 INVOICE:76104528	2200869	10/27/2021		121021		-4,500.00	10/27/2021	CRM	APP	CR-RHS-MATH CLASS TEXTBOOKS/FR
1955440 INVOICE:76104529	2200869	10/27/2021		121021		-450.00	10/27/2021	CRM	APP	CR-RHS-MATH CLASS TEXTBOOKS/FR
						4,408.11				
51507 CENTRAL STATES BUS SALES INC										
1957923 INVOICE:CM16797	2200289	11/17/2021		121021		-360.00	11/17/2021	CRM	APP	CR-BUS REPAIR AND MAINTENANCE
1957922 INVOICE:IN520816	2200289	11/05/2021		121021		360.00	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1957534 INVOICE:IN520907	2203809	11/05/2021		121021		54.00	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1957535 INVOICE:IN521205	2203809	11/10/2021		121021		1,471.90	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1957536 INVOICE:IN521423	2203809	11/11/2021		121021		185.30	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1957924 INVOICE:IN522513	2203809	11/19/2021		121021		110.00	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1957925 INVOICE:IN522517	2203809	11/19/2021		121021		1,020.00	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1957926 INVOICE:IN522784	2203809	11/23/2021		121021		189.06	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1957927 INVOICE:IN522806	2203809	11/23/2021		121021		1,471.90	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
						4,502.16				
24700 CERTIFIED LABS										
1957537 INVOICE:7571169	2200258	11/04/2021		121021		151.56	12/10/2021	INV	APP	GASOLINE ADDITIVE ONLY
52416 APRIL CHAPPELL										
1958260 INVOICE:113021		12/02/2021		121021E		132.00	12/10/2021	INV	APP	MILEAGE/NOV
7800 CINTAS INC./FIRST AID-SAFETY										
1957929 INVOICE:4096413539	2200251	09/21/2021		121021		40.40	12/10/2021	INV	APP	PART WASHER/ TOWELS/FENDER COV
1957928 INVOICE:4096413643	2200251	09/21/2021		121021		28.47	12/10/2021	INV	APP	PART WASHER/ TOWELS/FENDER COV
1957539 INVOICE:4100425590	2200251	11/02/2021		121021		40.40	12/10/2021	INV	APP	PART WASHER/ TOWELS/FENDER COV
1957538	2200251	11/02/2021		121021		28.47	12/10/2021	INV	APP	PART WASHER/ TOWELS/FENDER COV

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:4100425658										
1957541	2200251	11/09/2021		121021		40.40	12/10/2021	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4101151585										
1957540	2200251	11/09/2021		121021		28.47	12/10/2021	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4101151643										
1957930	2200251	11/22/2021		121021		40.40	12/10/2021	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4102499397										
1957931	2200251	11/22/2021		121021		28.47	12/10/2021	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4102499528										
						275.48				
51072 CLEAN HARBORS ENVIRONMENTAL SVCS INC										
1957486	2201746	10/01/2021		121021		1,575.50	12/10/2021	INV	APP	Disposal of Chemicals BCHS
INVOICE:1003936713										
48601 COLLEGE BOARD-MWRO										
1957458	2203312	10/15/2021		121021		175.00	12/10/2021	INV	APP	LSS-AP SPANISH LIT WORKHOP-LIZ
INVOICE:CV-6178-0052-0052										
50712 COMFORT SYSTEMS USA										
1957883	2203947	11/23/2021		121021		810.06	12/10/2021	INV	APP	FM-MF - ACTUATOR - JEREMY
INVOICE:000209565										
8300 COMPLETE PRINTER SOURCE, INC.										
1957801	2203965	11/19/2021		121021		205.99	12/10/2021	INV	APP	YES-COPY TONER
INVOICE:492462										
1957802	2204131	11/22/2021		121021		146.67	12/10/2021	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:492715										
						352.66				
48945 CONCENTRA										
1957932	2203428	11/10/2021		121021		381.00	12/10/2021	INV	APP	TRANS-medical testing
INVOICE:903645826										
1957933	2203428	11/17/2021		121021		770.00	12/10/2021	INV	APP	TRANS-medical testing
INVOICE:903651675										
						1,151.00				
23960 COPY EXPRESS										
1957753	2202769	10/22/2021		121021		262.56	12/10/2021	INV	APP	OES-BEHAVIOR REPORTS
INVOICE:160101										
1957966	2203739	11/18/2021		121021		386.67	12/10/2021	INV	APP	RCHS-PRINTED WINDOW AND PLAIN
INVOICE:160552										
						649.23				
45881 CRESCENT SPRINGS HARDWARE INC										
1957608		11/15/2021		121021		160.81	12/10/2021	INV	APP	FM-SERVICE MOWERS
INVOICE:275092										
1957609		11/15/2021		121021		31.92	12/10/2021	INV	APP	FM-SERVICE MOWERS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:275105										
1957426	2203983	11/16/2021		121021		12,319.00	12/10/2021	INV	APP	FM-Mower Purchase to replace C
INVOICE:275119										
						12,511.73				
48781 CONSTANCE CURRY										
1957850		11/23/2021		121021E		10.12	12/10/2021	INV	APP	MILEAGE/OCT
INVOICE:102921										
44597 DC ELEVATOR CO INC										
1957659	2203981	11/11/2021		121021		835.00	12/10/2021	INV	APP	RCHS-Button Repair on Elevator
INVOICE:321713										
51804 DANA DIRKES										
1957851		11/18/2021		121021E		39.60	12/10/2021	INV	APP	MILEAGE/OCT
INVOICE:102921										
49156 DOCUMENT DESTRUCTION LLC (S)										
1957492	2202931	08/04/2021		121021		650.00	12/10/2021	INV	APP	YES-Shreds 13 shreds @ 50.00
INVOICE:138250										
1957489	2202931	10/29/2021		121021		-650.00	10/29/2021	CRM	APP	YES-Shreds 13 shreds @ 50.00
INVOICE:142205										
1957427	2200241	11/17/2021		121021		40.00	12/10/2021	INV	APP	CEEMS-MONTHLY SHREDDING
INVOICE:142903										
1957980	2200468	11/29/2021		121021		45.00	12/10/2021	INV	APP	DOCUMENT DESTRUCTION-BMS
INVOICE:143470										
						85.00				
54705 DON MADDOX LAWNCARE INC										
1957806		10/12/2021		121021		1,950.00	12/10/2021	INV	APP	BMS-CUT GRASS
INVOICE:10906										
1957805		11/01/2021		121021		1,300.00	12/10/2021	INV	APP	DO-CUT GRASS
INVOICE:10921										
						3,250.00				
51245 BETTY DOUGLAS										
1957867	2203664	11/23/2021		121021		280.00	12/10/2021	INV	APP	GMS-Bill to Band activity acco
INVOICE:GRAY29										
46670 EAI EDUCATION										
1958076	2203937	11/23/2021		121021		26.90	12/10/2021	INV	APP	RCHS-PATTY PAPER FOR MATH CLAS
INVOICE:INV1139081										
53735 DONALD EMERSON/DJ										
1957870	2203468	11/23/2021		121021		400.00	12/10/2021	INV	APP	IG-DJ for FRIGHT NIGHT
INVOICE:10596										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52637 ENGEL GROUP LLC										
1958034	2203525	11/22/2021		121021		417.00	12/10/2021	INV	APP	CEMS-STAR AWARD TICKETS
INVOICE:68143										
53204 ESGI, LLC (P)										
1957586	2203856	11/09/2021		121021		195.25	12/10/2021	INV	APP	MES-ESGI LICENSE
INVOICE:ESGI38078										
54472 EXPLORELEARNING LLC										
1958077	2204146	11/23/2021		121021		1,965.00	12/10/2021	INV	APP	BCHS-GIZMOS LICENSING
INVOICE:4624657										
13490 F. D. LAWRENCE ELECTRIC CO.										
1957612		11/10/2021		121021		131.07	12/10/2021	INV	APP	GMS-LIGHT/BALLAST
INVOICE:S100749178.001										
1957587		11/09/2021		121021		79.21	12/10/2021	INV	APP	BCHS-BALLAST
INVOICE:S100753606.001										
1957610		11/12/2021		121021		129.45	12/10/2021	INV	APP	TRANS-OUTSIDE LIGHTS
INVOICE:S100754719.001										
1957611		11/15/2021		121021		91.78	12/10/2021	INV	APP	BCHS-CHECK ODOR
INVOICE:S100754915.001										
						431.51				
54662 FAYETTE CTY EXTENSION OFFICE										
1957803	2202833	09/30/2021		121021		50.00	12/10/2021	INV	APP	NHES-Grandparents Raising Gran
INVOICE:093021										
51028 FEDERAL SUPPLY										
1957499	2203853	11/10/2021		121021		118.00	12/10/2021	INV	APP	SPED-portable charger/Krohman
INVOICE:189506-0										
1957727	2204048	11/17/2021		121021		48.00	12/10/2021	INV	APP	Toner for Jennifer Winsett
INVOICE:189744-0										
						166.00				
13750 FERGUSON ENTERPRISES, INC.#1480										
1957660	2201380	11/17/2021		121021		1,497.30	12/10/2021	INV	APP	FM - sink snake drain cleaner
INVOICE:9178176										
1957590		11/05/2021		121021		409.43	12/10/2021	INV	APP	FES-WATER HEATER
INVOICE:9362364										
1957589		11/05/2021		121021		11.85	12/10/2021	INV	APP	BCHS-PIPE REPAIR
INVOICE:9363022										
1957588		11/05/2021		121021		15.84	12/10/2021	INV	APP	RHS-RR REPAIR
INVOICE:9363647										
1957613		11/08/2021		121021		124.22	12/10/2021	INV	APP	YES-RR REPAIR
INVOICE:9365732										
						2,058.64				
21360 FISHER AUTO PARTS/KOI AUTO PARTS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1957626 INVOICE:733-188810		11/11/2021		121021		25.25	11/15/2021	INV	APP	FM-MOWER SERVICE
1957627 INVOICE:733-188811		11/11/2021		121021		-2.00	11/15/2021	CRM	APP	CR-FM-MOWER SERVICE
						23.25				
13950 FLINN SCIENTIFIC INC.										
1958208 INVOICE:2635950	2203296	10/15/2021		121021		182.24	12/10/2021	INV	APP	OMS-Chemistry Supplies
1958255 INVOICE:2635951	2203322	10/15/2021		121021		124.45	12/10/2021	INV	APP	OMS-Chemistry Class Supplies
1958078 INVOICE:2652882	2203966	11/24/2021		121021		210.32	12/10/2021	INV	APP	RCHS-SCIENCE LAB SUPPLIES
						517.01				
13990 FLORENCE HARDWARE										
1957593 INVOICE:436104		11/10/2021		121021		38.56	12/10/2021	INV	APP	GMS-PAINT CROSSWALK
1957592 INVOICE:436115		11/10/2021		121021		16.94	12/10/2021	INV	APP	FES- CHECK OVERFLOW PIPE
1957591 INVOICE:436138		11/10/2021		121021		96.88	12/10/2021	INV	APP	FM-INSTALL PLOWS
1957620 INVOICE:436142		11/10/2021		121021		19.32	11/15/2021	INV	APP	FM-SERVICE MOWER
1957621 INVOICE:436163		11/11/2021		121021		7.89	11/15/2021	INV	APP	FM-INSTALL PLOWS
1957618 INVOICE:436198		11/11/2021		121021		47.45	11/15/2021	INV	APP	FM-INSTALL PLOWS
1957617 INVOICE:436204		11/11/2021		121021		3.12	11/15/2021	INV	APP	FM-INSTALL PLOWS
1957614 INVOICE:436214		11/12/2021		121021		95.47	12/10/2021	INV	APP	BCHS-BLOCK OLD VENTS
1957619 INVOICE:436222		11/12/2021		121021		10.47	11/15/2021	INV	APP	FM-INSTALL PLOWS
1957622 INVOICE:436232		11/12/2021		121021		63.99	11/15/2021	INV	APP	BMS-ARCHERY LINE CRANK
1957616 INVOICE:436243		11/12/2021		121021		39.00	11/15/2021	INV	APP	RAJ-STEP REPAIR
1957615 INVOICE:436272		11/15/2021		121021		-23.93	11/15/2021	CRM	APP	CR-BCHS-BLOCK OLD BENTS
1957661 INVOICE:436361		11/17/2021		121021		25.49	12/10/2021	INV	APP	BCHS-INSTALL ARCHERY NET
1957741 INVOICE:436475		11/19/2021		121021		73.99	12/10/2021	INV	APP	BCHS-INSTALL ARCHERY NET
						514.64				
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
1957709 INVOICE:368728	2203200	10/15/2021		121021		433.96	12/10/2021	INV	APP	YES-Library Books
1957708 INVOICE:368728F	2203200	11/01/2021		121021		278.71	12/10/2021	INV	APP	YES-Library Books

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1957493 INVOICE:895757B	2106620	07/13/2021		121021		1,041.12	12/10/2021	INV	APP	BOOKS FOR LIBRARY-RCHS
						1,753.79				
54650 CHRISTINA FRANCIS										
1958261 INVOICE:112221		12/02/2021		121021E		24.20	12/10/2021	INV	APP	MILEAGE/NOV
43233 FRANKLIN COVEY CLIENT SALES INC										
1958074 INVOICE:IS10482956		06/03/2021		121021		4,167.00	12/10/2021	INV	APP	RHS-
1958224 INVOICE:IS10603115	2200760	08/13/2021		121021		5,522.00	12/10/2021	INV	APP	LEADER IN ME PROGRAM - STEEPL
1957983 INVOICE:IS10610556	2202132	09/09/2021		121021		94.50	12/10/2021	INV	APP	YES-7 Habits of Happy Kids Cha
						9,783.50				
54162 MARTI FREIHOFER										
1958049 INVOICE:111721		11/29/2021		121021E		90.00	12/10/2021	INV	APP	STEPHENSON HS VISIT
9830 DARLA J. FULMER										
1958050 INVOICE:112321		11/30/2021		121021E		521.62	12/10/2021	INV	APP	KYCEC CONF
50395 FUN AND FUNCTION										
1957500 INVOICE:536995	2203542	10/30/2021		121021		181.88	12/10/2021	INV	APP	SPED-Knab/supplies
46957 THE GALLERY COLLECTION										
1957885 INVOICE:21A0015262	2203520	10/30/2021		121021		163.37	12/10/2021	INV	APP	RCHS-CHRISTMAS CARDS
52262 GLOCKNER OIL CO INC (S)										
1957545 INVOICE:351312	2200292	11/11/2021		121021		1,745.22	12/10/2021	INV	APP	BULK OIL
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
1957678 INVOICE:30494869	2201191	11/16/2021		121021		533.09	12/10/2021	INV	APP	BES-12-MONTHLY LEASE PAYMENTS
49463 GREAT LAKES ACE HARDWARE INC										
1957594 INVOICE:1638		11/10/2021		121021		58.55	12/10/2021	INV	APP	FES-CHECK OVERFLOW PIPE
1957624 INVOICE:1642		11/11/2021		121021		31.94	11/15/2021	INV	APP	SES-INSTALL BOTTLE FILLERS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1957623 INVOICE:1659		11/15/2021		121021		17.98	11/15/2021	INV	APP	FES-CHECK PAVEMENT
						108.47				
54667 GABRIEL GUTHRIE										
1958509 INVOICE:111921		12/02/2021		121021E		55.88	12/10/2021	INV	APP	MILEAGE/NOV
15950 HAGEDORN APPLIANCE LLC										
1957625 INVOICE:0678848		11/02/2021		121021		175.00	11/15/2021	INV	APP	RCHS-DRYER REPAIR
51929 KATHERINE HAMMONDS										
1958051 INVOICE:113021		11/30/2021		121021E		29.92	12/10/2021	INV	APP	MILEAGE/NOV
51529 TAMMY HANCOCK										
1957852 INVOICE:110821		11/18/2021		121021E		81.00	12/10/2021	INV	APP	CDL
53590 GABRIELLE HATFIELD										
1958052 INVOICE:112321		11/29/2021		121021E		56.32	12/10/2021	INV	APP	MILEAGE/NOV
51152 NICOLE HENDRICKS										
1958053 INVOICE:082721		11/29/2021		121021E		39.60	12/10/2021	INV	APP	MILEAGE/AUG
1958054 INVOICE:093021		11/29/2021		121021E		41.80	12/10/2021	INV	APP	MILEAGE/SEPT
1958055 INVOICE:102921		11/29/2021		121021E		61.16	12/10/2021	INV	APP	MILEAGE/OCT
1958510 INVOICE:113021		12/02/2021		121021E		51.04	12/10/2021	INV	APP	MILEAGE/NOV
						193.60				
53848 HEATHER HICKS										
1957853 INVOICE:111121		11/23/2021		121021E		1,730.80	12/10/2021	INV	APP	NAGC
52324 LINDSAY HILL										
1958056 INVOICE:112221		11/30/2021		121021E		161.20	12/10/2021	INV	APP	KYCEC CONF
52744 CATHY HIMMELMANN										
1957854 INVOICE:111921		11/29/2021		121021E		212.34	12/10/2021	INV	APP	KYSTE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53479 WILLIAM HOGAN										
1958511 INVOICE:113021		12/02/2021		121021E		159.37	12/10/2021	INV	APP	MILEAGE/NOV
53328 MARLA HORNSBY										
1958512 INVOICE:113021		12/02/2021		121021E		154.00	12/10/2021	INV	APP	MILEAGE/NOV
52121 I-BLASON										
1958209 INVOICE:INV13201	2203102	10/26/2021		121021		159.68	12/10/2021	INV	APP	BES-10.2 IPAD COVERS FOR STEM
1958210 INVOICE:INV13269	2203951	11/16/2021		121021		239.52	12/10/2021	INV	APP	BES-12- IPAD CASES FOR STUDENT
						399.20				
50656 IDENT-A-KID OF AMERICA										
1958631 INVOICE:119555	2203498	10/22/2021		121021		62.14	12/10/2021	INV	APP	BCHS-IDENT-A-KID
50354 INFINITE CAMPUS INC.										
1957684 INVOICE:SRVINV027051	2202357	11/11/2021		121021		956.00	12/10/2021	INV	APP	TECH-INFINITE CAMPUS INTERCHAN
1957429 INVOICE:SRVINV027052	2202458	11/11/2021		121021		1,434.00	12/10/2021	INV	APP	STUSER-IC Interchange-November
1957804 INVOICE:SRVINV027053	2202935	11/11/2021		121021		478.00	12/10/2021	INV	APP	RHS-IC Conference Registration
						2,868.00				
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC										
1957710 INVOICE:146091	2202980	11/09/2021		121021		551.21	12/10/2021	INV	APP	YES-Resources for BCS Phonics
1957693 INVOICE:147338	2204042	11/17/2021		121021		100.00	12/10/2021	INV	APP	ESS NHES Smith - Orton-Gilling
						651.21				
49579 IXL LEARNING										
1957871 INVOICE:S425291	2204094	11/19/2021		121021		1,550.00	12/10/2021	INV	APP	CEMS-IXL LICENSE FOR 140 STUDE
52720 WILSON CASEY JAYNES										
1958057 INVOICE:111721		11/30/2021		121021E		29.04	12/10/2021	INV	APP	MILEAGE/NOV
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
1957984	2200385	11/03/2021		121021		420.00	12/10/2021	INV	APP	OMS-MEMBERSHIP

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:12204032										
21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION										
1957985	2203039	10/08/2021		121021		350.00	12/10/2021	INV	APP	RAJ-KAAC Membership
INVOICE:0060356-IN										
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
1957958	2200823	08/19/2021		121021		289.00	11/23/2021	INV	APP	KDPP Annual Institute/C. Brauc
INVOICE:196462										
52224 KRWA-KENTUCKY RURAL WATER ASSOCIATION										
1957728	2204096	10/17/2021		121021		550.00	12/10/2021	INV	APP	FM-2022 KRWA Assoc. Utility Me
INVOICE:3306										
4880 BRENDA KLAAS										
1958058		11/22/2021		121021E		96.80	12/10/2021	INV	APP	MILEAGE/OCT
INVOICE:101921										
52627 MACKENZIE MARTIN-KROHMAN										
1958059		11/29/2021		121021E		55.35	12/10/2021	INV	APP	MILEAGE/NOV
INVOICE:113021										
19410 KURTZ BROS. INC										
1957697	2202953	10/08/2021		121021		196.59	12/10/2021	INV	APP	YES-ITEM NO 35051
INVOICE:56839.00										
1957696	2202953	11/08/2021		121021		126.85	12/10/2021	INV	APP	YES-ITEM NO 35051
INVOICE:56839.01										
						323.44				
48609 LAFORCE, INC										
1957629		11/10/2021		121021		505.00	11/15/2021	INV	APP	FES-LOCK
INVOICE:1176608										
1957628		11/15/2021		121021		180.00	11/15/2021	INV	APP	BMS-WEATHERSTRIP/PAINT
INVOICE:1176928										
1957887	2203158	11/22/2021		121021		110.00	12/10/2021	INV	APP	FM-door shims, Jim Wilson
INVOICE:1177666										
1957886	2203942	11/22/2021		121021		2,489.00	12/10/2021	INV	APP	RHS - Locks - M Brinthaupt
INVOICE:1177689										
						3,284.00				
22670 LAKESHORE LEARNING MATERIALS										
1957663	2202328	09/18/2021		121021		245.91	12/10/2021	INV	APP	BES-CLASSROOM MATERIALS
INVOICE:128160091821										
1957662	2202328	10/12/2021		121021		27.99	12/10/2021	INV	APP	BES-CLASSROOM MATERIALS
INVOICE:128160101221										
1957597	2202362	09/16/2021		121021		507.21	12/10/2021	INV	APP	BES-READING GAMES USED FOR LIT
INVOICE:130527091621										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1957596	2202362	10/02/2021		121021		41.78	12/10/2021	INV	APP	BES-READING GAMES USED FOR LIT
INVOICE:130527100221										
1957595	2202362	11/03/2021		121021		122.55	12/10/2021	INV	APP	BES-READING GAMES USED FOR LIT
INVOICE:130527110321										
1957765	2202653	09/29/2021		121021		161.49	12/10/2021	INV	APP	BES & NPES EL TEACHER SUPPLIES
INVOICE:163230092921										
1957764	2202653	11/12/2021		121021		28.49	12/10/2021	INV	APP	BES & NPES EL TEACHER SUPPLIES
INVOICE:163230111221										
1957461	2203474	10/25/2021		121021		151.05	12/10/2021	INV	APP	CES-SUPPLIES/BROWN
INVOICE:285875102521										
1957967	2203234	11/16/2021		121021		66.49	12/10/2021	INV	APP	KES-TEACHING TUBS STORAGE RACK
INVOICE:289120111621										
1957720	2203687	11/05/2021		121021		166.20	12/10/2021	INV	APP	MES-TIMERS - LAUREN HEAD
INVOICE:348192110521										
1957763	2203745	11/12/2021		121021		644.89	12/10/2021	INV	APP	PAC/Grant
INVOICE:357756111221										
1957742	2203762	11/10/2021		121021		47.49	12/10/2021	INV	APP	OES-CLASSROOM NEEDS (MORGAN)
INVOICE:364499111021										
						2,211.54				
22730 LAROSA'S										
1957841	2203875	11/18/2021		121021		595.53	12/10/2021	INV	APP	NPES-FOOD FOR BORN LEARNING ON
INVOICE:111821										
50654 LEARNING A-Z / READING A-Z										
1958211	2203852	11/09/2021		121021		360.00	12/10/2021	INV	APP	TES-Vocab A-Z 2nd grade donate
INVOICE:4559698										
52215 JULIE LINE										
1958060		11/29/2021		121021E		10.56	12/10/2021	INV	APP	MILEAGE/OCT/NOV
INVOICE:111021										
53576 LITERACY RESOURCES LLC										
1957767	2203592	10/28/2021		121021		195.94	12/10/2021	INV	APP	LSS-Phonics for Elementary- Bl
INVOICE:171321										
1957766	2203990	11/15/2021		121021		195.94	12/10/2021	INV	APP	LSS-Phonics for Kinder- Black
INVOICE:174868										
						391.88				
26980 LYNCH ENTERPRISES										
1957986	2204116	11/29/2021		121021		121.84	12/10/2021	INV	APP	YES-Principal Observation Book
INVOICE:71785										
51676 M&M SERVICE INC										
1957934	2200290	11/19/2021		121021		170.00	12/10/2021	INV	APP	TRANS-TANKS/PUMPS/HOSES
INVOICE:0111226-IN										
24515 MACIE PUBLISHING										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1957546 INVOICE:18445	2203615	11/02/2021		121021		1,665.63	12/10/2021	INV	APP	TES-Student Recorders
47256 MADDOX GARDEN & NURSERY										
1957494 INVOICE:3033	2200882	09/22/2021		121021		3,148.00	12/10/2021	INV	APP	Landscaping for D.O. - Jon
25860 MCGRAW-HILL EDUCATION										
1957694 INVOICE:120359611001	2203347	11/04/2021		121021		90.00	12/10/2021	INV	APP	RCHS-ALEKS LICENSES
54459 MDC LAND INC										
1958257 INVOICE:1730	2200515	11/23/2021		121021		5,681.31	12/10/2021	INV	APP	Lease for PAC
35320 SHAUNA MEIHAUS										
1958061 INVOICE:112321		11/30/2021		121021E		145.92	12/10/2021	INV	APP	KYCEC CONF
1958513 INVOICE:113021		12/02/2021		121021E		134.64	12/10/2021	INV	APP	MILEAGE/NOV
						280.56				
54671 MIDSCHOOLMATH LLC										
1957860 INVOICE:MSM-13174	2203594	10/28/2021		121021		31,315.65	12/10/2021	INV	APP	BMS-MATH CURRICULUM
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
1957729 INVOICE:INV3223182	2200488	11/03/2021		121021		383.29	12/10/2021	INV	APP	BMS-COPIER NEEDS
1957664 INVOICE:INV3240792	2200486	11/16/2021		121021		1,060.25	12/10/2021	INV	APP	MES-COPIER SERVICE AGREEMENT
						1,443.54				
27030 MOBILCOMM INC										
1957501 INVOICE:1048535	2202900	10/18/2021		121021		80.00	12/10/2021	INV	APP	CES-RADIO BATTERIES/ANTENNA
53534 CHAD MOSSER										
1958262 INVOICE:113021		12/02/2021		121021E		34.32	12/10/2021	INV	APP	MILEAGE/NOV
50136 NAPA AUTO PARTS										
1957550 INVOICE:222566	2200285	10/28/2021		121021		31.98	12/10/2021	INV	APP	Tools for Garage
1957559 INVOICE:222765	2200284	11/01/2021		121021		16.23	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1957560 INVOICE:222766	2200284	11/01/2021		121021		140.78	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1957562 INVOICE:222866	2200284	11/02/2021		121021		204.63	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1957561 INVOICE:222867	2200284	11/02/2021		121021		216.48	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1957563 INVOICE:222914	2200284	11/02/2021		121021		116.70	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1957564 INVOICE:222963	2200284	11/03/2021		121021		44.10	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1957551 INVOICE:222980	2200285	11/03/2021		121021		37.99	12/10/2021	INV	APP	Tools for Garage
1957565 INVOICE:223063	2200284	11/04/2021		121021		56.88	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1957552 INVOICE:223086	2200285	11/04/2021		121021		159.70	12/10/2021	INV	APP	Tools for Garage
1957566 INVOICE:223123	2200284	11/04/2021		121021		20.24	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1957553 INVOICE:223464	2200286	11/09/2021		121021		12.28	12/10/2021	INV	APP	MOTOR POOL REPAIR PARTS
1957567 INVOICE:223471	2200284	11/09/2021		121021		172.56	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1957554 INVOICE:223475	2200286	11/09/2021		121021		174.54	12/10/2021	INV	APP	MOTOR POOL REPAIR PARTS
1957558 INVOICE:223509	2200286	11/10/2021		121021		139.86	12/10/2021	INV	APP	MOTOR POOL REPAIR PARTS
1957556 INVOICE:223510	2200286	11/10/2021		121021		16.80	12/10/2021	INV	APP	MOTOR POOL REPAIR PARTS
1957555 INVOICE:223570	2200286	11/10/2021		121021		31.17	12/10/2021	INV	APP	MOTOR POOL REPAIR PARTS
1957557 INVOICE:223580	2200286	11/10/2021		121021		9.24	12/10/2021	INV	APP	MOTOR POOL REPAIR PARTS
1957568 INVOICE:223687	2200284	11/11/2021		121021		120.50	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1957569 INVOICE:223723	2200284	11/12/2021		121021		168.80	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1957571 INVOICE:223726	2200284	11/12/2021		121021		28.45	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1957570 INVOICE:223728	2200284	11/12/2021		121021		1,800.00	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1957547 INVOICE:223778	2200285	11/12/2021		121021		97.37	12/10/2021	INV	APP	TRANS-Tools for Garage
1957938 INVOICE:223796	2200284	11/12/2021		121021		333.14	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1957548 INVOICE:223837	2200284	11/15/2021		121021		146.60	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1957549 INVOICE:223838	2200284	11/15/2021		121021		210.72	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1957939 INVOICE:224040	2200284	11/17/2021		121021		297.14	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1957941 INVOICE:224089	2200284	11/17/2021		121021		90.27	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1957940 INVOICE:224093	2200284	11/17/2021		121021		30.79	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1957942	2200284	11/19/2021		121021		264.44	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:224260										
1957943	2200284	11/19/2021		121021		149.78	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:224282										
1957944	2200284	11/19/2021		121021		16.10	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:224318										
1957937	2200286	11/23/2021		121021		102.77	12/10/2021	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:224508										
1957936	2200286	11/23/2021		121021		346.05	12/10/2021	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:224510										
1957935	2200284	11/23/2021		121021		-121.06	11/23/2021	CRM	APP	CR-BUS REPAIR AND MAINTENANCE
INVOICE:224533										
1957945	2200284	11/23/2021		121021		498.36	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:224552										
1957946	2200284	11/24/2021		121021		97.96	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:224594										
						6,280.34				
27600 NASCO										
1958213	2203877	11/15/2021		121021		638.23	12/10/2021	INV	APP	RHS-Vo-Ag Classroom Supplies
INVOICE:188848										
1958212	2203877	11/23/2021		121021		59.46	12/10/2021	INV	APP	RHS-Vo-Ag Classroom Supplies
INVOICE:192857										
						697.69				
54708 SARAH NASH										
1958073		11/30/2021		121021E		73.92	12/10/2021	INV	APP	MILEAGE/NOV
INVOICE:112121										
47928 NATIONAL SEATING & MOBILITY										
1957862	2106232	11/23/2021		121021		3,731.18	12/10/2021	INV	APP	Schlueter/PPod-SPED
INVOICE:034-2523194										
1957864	2107258	11/23/2021		121021		3,727.20	12/10/2021	INV	APP	Schlueter/P Pod Chair-SPED
INVOICE:034-2575872										
1957861	2200458	07/30/2021		121021		273.00	12/10/2021	INV	APP	SPED-Clause/Stander repair
INVOICE:034-2610746										
1957863	2203014	11/23/2021		121021		321.90	12/10/2021	INV	APP	SPED-Schlueter/chair support
INVOICE:034-2685020										
						8,053.28				
54062 NET CONNECT TECHNOLOGIES										
1957807	2203580	11/11/2021		121021		650.00	12/10/2021	INV	APP	RHS-TWO DATA DROPS FOR FAR ROO
INVOICE:5262										
1957630	2203138	11/14/2021		121021		1,065.00	11/15/2021	INV	APP	SES-net drops(1065.00)
INVOICE:5263										
						1,715.00				
53176 NEWSELA INC										
1957665	2202149	08/26/2021		121021		92,280.00	12/10/2021	INV	APP	LSS-NEWSELA ELA, SEL, SCIENCE
INVOICE:INV_21311										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
45817 NO TEARS LEARNING INC										
1958254	2203495	11/30/2021		121021		-21.00	12/10/2021	CRM	APP	TES-Pre K Instructional
INVOICE:CM8865										
1958253	2203495	11/18/2021		121021		370.95	12/10/2021	INV	APP	TES-Pre K Instructional
INVOICE:INV133230										
						349.95				
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER										
1957430	2201131	08/12/2021		121021		100.00	12/10/2021	INV	APP	OMS-Mental Health PD Presenter
INVOICE:36365										
1957959		09/14/2021		121021		1,050.00	11/23/2021	INV	APP	BES-CONF
INVOICE:36410										
						1,150.00				
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
1957808	2204012	11/22/2021		121021		104.75	12/10/2021	INV	APP	SES-AED, Pediatric Pads(169)
INVOICE:00027097										
1957889	2203828	11/23/2021		121021		180.00	12/10/2021	INV	APP	STUSER-Cards for CPR Class Par
INVOICE:00027104										
1957968	2203892	11/24/2021		121021		104.75	12/10/2021	INV	APP	OES-AED PEDIATRIC ELECTRODES (
INVOICE:00027119										
						389.50				
49768 KATHY OEHLER										
1958266		12/02/2021		121021E		44.35	12/10/2021	INV	APP	MILEAGE/NOV
INVOICE:112321										
44175 OFFICE DEPOT INC										
1957639	2202843	09/30/2021		121021		497.48	12/10/2021	INV	APP	FES-PARENT INVOLVEMENT SUPPLIE
INVOICE:200840214001										
1957637	2202843	10/01/2021		121021		9.98	12/10/2021	INV	APP	FES-PARENT INVOLVEMENT SUPPLIE
INVOICE:200840214002										
1957634	2202843	11/11/2021		121021		43.50	12/10/2021	INV	APP	FES-PARENT INVOLVEMENT SUPPLIE
INVOICE:200840214003										
1957636	2202843	10/01/2021		121021		34.95	12/10/2021	INV	APP	FES-PARENT INVOLVEMENT SUPPLIE
INVOICE:200840216001										
1957635	2202843	10/06/2021		121021		190.18	12/10/2021	INV	APP	FES-PARENT INVOLVEMENT SUPPLIE
INVOICE:200840217001										
1957638	2202843	09/30/2021		121021		153.40	12/10/2021	INV	APP	FES-PARENT INVOLVEMENT SUPPLIE
INVOICE:200840218001										
1957503	2203069	10/07/2021		121021		62.11	12/10/2021	INV	APP	CHS-Kerry Reynolds
INVOICE:201703148001										
1957502	2203069	11/08/2021		121021		15.60	12/10/2021	INV	APP	CHS-Kerry Reynolds
INVOICE:201703148002										
1957442	2203696	11/04/2021		121021		80.24	12/10/2021	INV	APP	CES-CLASSROOM SUPPLIES/THOMSON
INVOICE:203905986001										
1957441	2203696	11/05/2021		121021		40.98	12/10/2021	INV	APP	CES-CLASSROOM SUPPLIES/THOMSON
INVOICE:203906014001										
1957440	2203696	11/04/2021		121021		5.37	12/10/2021	INV	APP	CES-CLASSROOM SUPPLIES/THOMSON
INVOICE:203906041001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1957667	2203694	11/04/2021		121021		127.41	12/10/2021	INV	APP	MES-LIBRARY SUPPLIES
INVOICE:203906744001										
1957666	2203694	11/04/2021		121021		7.72	12/10/2021	INV	APP	MES-LIBRARY SUPPLIES
INVOICE:203906747001										
1957749	2203697	11/12/2021		121021		5.39	12/10/2021	INV	APP	OES-CLASSROOM NEEDS (FELDHAUS)
INVOICE:203908273001										
1957484	2203333	10/18/2021		121021		345.01	12/10/2021	INV	APP	GMS-kidd science order
INVOICE:204061015001										
1957480	2203333	10/19/2021		121021		23.55	12/10/2021	INV	APP	GMS-kidd science order
INVOICE:204061015002										
1957481	2203333	11/13/2021		121021		24.28	12/10/2021	INV	APP	GMS-kidd science order
INVOICE:204061015003										
1957483	2203333	10/16/2021		121021		87.14	12/10/2021	INV	APP	GMS-kidd science order
INVOICE:204061018001										
1957482	2203333	10/18/2021		121021		64.90	12/10/2021	INV	APP	GMS-kidd science order
INVOICE:204061019001										
1957479	2203333	10/16/2021		121021		15.79	12/10/2021	INV	APP	GMS-kidd science order
INVOICE:204061023001										
1958244	2203170	10/11/2021		121021		168.96	12/10/2021	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:204164012001										
1958257	2203170	10/12/2021		121021		13.62	12/10/2021	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:204164012002										
1958259	2203170	10/09/2021		121021		21.35	12/10/2021	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:204164013001										
1958258	2203170	10/09/2021		121021		15.19	12/10/2021	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:204164017001										
1958260	2203170	10/18/2021		121021		30.97	12/10/2021	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:204164022001										
1958243	2203170	10/12/2021		121021		68.59	12/10/2021	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:204164025001										
1958261	2203170	10/12/2021		121021		40.39	12/10/2021	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:204164026001										
1958256	2203170	10/11/2021		121021		11.79	12/10/2021	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:204164032001										
1957719	2203367	11/01/2021		121021		798.09	12/10/2021	INV	APP	SPED-Dorning/brown folders
INVOICE:205010877001										
1957718	2203367	11/12/2021		121021		711.81	12/10/2021	INV	APP	SPED-Dorning/brown folders
INVOICE:205010877002										
1957438	2203514	10/27/2021		121021		22.85	12/10/2021	INV	APP	CES-SUPPLIES
INVOICE:205223390001										
1957439	2203514	10/26/2021		121021		105.99	12/10/2021	INV	APP	CES-SUPPLIES
INVOICE:205223391001										
1957432	2203485	10/25/2021		121021		195.75	12/10/2021	INV	APP	CES-SUPPLIES
INVOICE:206353577001										
1957433	2203485	11/04/2021		121021		292.40	12/10/2021	INV	APP	CES-SUPPLIES
INVOICE:206353577002										
1957431	2203485	10/26/2021		121021		5.89	12/10/2021	INV	APP	CES-SUPPLIES
INVOICE:206353578001										
1957817	2203487	10/25/2021		121021		209.87	12/10/2021	INV	APP	RHS-Guidance Office Supplies
INVOICE:206353592001										
1957812	2203487	10/26/2021		121021		12.52	12/10/2021	INV	APP	RHS-Guidance Office Supplies
INVOICE:206353592002										
1957813	2203487	11/04/2021		121021		13.65	12/10/2021	INV	APP	RHS-Guidance Office Supplies
INVOICE:206353592003										
1957816	2203487	10/25/2021		121021		181.98	12/10/2021	INV	APP	RHS-Guidance Office Supplies

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:206353593001										
1957814	2203487	10/25/2021		121021		22.77	12/10/2021	INV	APP	RHS-Guidance Office Supplies
INVOICE:206353594001										
1957815	2203487	10/25/2021		121021		25.94	12/10/2021	INV	APP	RHS-Guidance Office Supplies
INVOICE:206353595001										
1957512	2203777	11/16/2021		121021		-15.22	12/10/2021	CRM	APP	EES-OFFICE DEPOT
INVOICE:206425556001										
1957974	2203422	10/21/2021		121021		86.35	12/10/2021	INV	APP	TRANS-office supplies
INVOICE:206448944001										
1957973	2203422	10/28/2021		121021		42.48	12/10/2021	INV	APP	TRANS-office supplies
INVOICE:206448944002										
1957972	2203422	10/24/2021		121021		23.19	12/10/2021	INV	APP	TRANS-office supplies
INVOICE:206448945001										
1957515	2203777	11/08/2021		121021		65.42	12/10/2021	INV	APP	EES-OFFICE DEPOT
INVOICE:207015898001										
1957514	2203777	11/09/2021		121021		31.79	12/10/2021	INV	APP	EES-OFFICE DEPOT
INVOICE:207015930001										
1957436	2203785	11/08/2021		121021		48.18	12/10/2021	INV	APP	CES-SUPPLIES
INVOICE:207016138001										
1957435	2203785	11/08/2021		121021		13.99	12/10/2021	INV	APP	CES-SUPPLIES
INVOICE:207016139001										
1957437	2203785	11/05/2021		121021		151.96	12/10/2021	INV	APP	CES-SUPPLIES
INVOICE:207016145001										
1957716	2203637	11/02/2021		121021		34.48	12/10/2021	INV	APP	RCHS-CLASSROOM SUPPLIES
INVOICE:207178132001										
1957715	2203637	11/03/2021		121021		35.78	12/10/2021	INV	APP	RCHS-CLASSROOM SUPPLIES
INVOICE:207178138001										
1957717	2203637	11/02/2021		121021		141.51	12/10/2021	INV	APP	RCHS-CLASSROOM SUPPLIES
INVOICE:207178140001										
1957444	2203643	11/02/2021		121021		17.08	12/10/2021	INV	APP	CES-CLASSROOM SUPPLIES/MADDEN
INVOICE:207178195001										
1957443	2203643	11/04/2021		121021		17.80	12/10/2021	INV	APP	CES-CLASSROOM SUPPLIES/MADDEN
INVOICE:207178195002										
1957688	2203651	11/08/2021		121021		174.65	12/10/2021	INV	APP	SES-chart for classroom(174.65
INVOICE:207178213001										
1957506	2203294	11/12/2021		121021		-24.70	11/12/2021	CRM	APP	DO-CR-ITEM: Energizer(R) Indu
INVOICE:207345729001										
1957505	2203294	11/15/2021		121021		-60.26	11/15/2021	CRM	APP	DO-CR-ITEM: Energizer(R) Indu
INVOICE:207367980001										
1957670	2203538	10/27/2021		121021		41.27	12/10/2021	INV	APP	OES-CLASSROOM NEEDS (WILSON)
INVOICE:207441168001										
1957700	2200844	11/16/2021		121021		-151.47	11/16/2021	CRM	APP	
INVOICE:207772799001										
1957971	2203422	11/02/2021		121021		-23.19	12/10/2021	CRM	APP	TRANS-office supplies
INVOICE:207791356001										
1957631	2203838	11/10/2021		121021		20.48	12/10/2021	INV	APP	GES-Supplies - Kindergarten
INVOICE:208219820001										
1957632	2203838	11/11/2021		121021		168.19	12/10/2021	INV	APP	GES-Supplies - Kindergarten
INVOICE:208219822001										
1957702	2203833	11/12/2021		121021		246.41	12/10/2021	INV	APP	TES-1st grade instructional ma
INVOICE:208219834001										
1957701	2203833	11/10/2021		121021		24.89	12/10/2021	INV	APP	TES-1st grade instructional ma
INVOICE:208219836001										
1957434	2203841	11/11/2021		121021		37.54	12/10/2021	INV	APP	CES-CLASSROOM SUPPLES/KUES
INVOICE:208220007001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1957824	2203842	11/11/2021		121021		110.00	12/10/2021	INV	APP	RHS-Postage Stamps
INVOICE:208220115001										
1957750	2203845	11/11/2021		121021		2.98	12/10/2021	INV	APP	OES-CLASSROOM NEEDS (DEANNA PA
INVOICE:208220123001										
1957751	2203845	11/12/2021		121021		3.21	12/10/2021	INV	APP	OES-CLASSROOM NEEDS (DEANNA PA
INVOICE:208220123002										
1957823	2203843	11/11/2021		121021		14.90	12/10/2021	INV	APP	GMS-B.,Leslie
INVOICE:208220125001										
1957822	2203843	11/19/2021		121021		15.67	12/10/2021	INV	APP	GMS-B.,Leslie
INVOICE:208220125002										
1958081	2204052	11/23/2021		121021		1,378.80	12/10/2021	INV	APP	GMS-copy paper
INVOICE:208476865001										
1957695	2203752	11/05/2021		121021		329.44	12/10/2021	INV	APP	PAS-PAC COPY PAPER
INVOICE:208637854001										
1957970	2203754	11/05/2021		121021		388.10	12/10/2021	INV	APP	TRANS-office supplies
INVOICE:208637860001										
1957969	2203754	11/22/2021		121021		33.88	12/10/2021	INV	APP	TRANS-office supplies
INVOICE:208637860002										
1957513	2203777	11/11/2021		121021		15.22	12/10/2021	INV	APP	EES-OFFICE DEPOT
INVOICE:209427012001										
1957776	2204015	11/18/2021		121021		361.28	12/10/2021	INV	APP	CEMS-CLASSROOM SUPPLIES
INVOICE:209515227001										
1957825	2204014	11/18/2021		121021		52.14	12/10/2021	INV	APP	NPES-student use markers
INVOICE:209515318001										
1957746	2204016	11/18/2021		121021		171.98	12/10/2021	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:209515324001										
1957874	2204021	11/18/2021		121021		39.94	12/10/2021	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:209515409001										
1957872	2204021	11/21/2021		121021		17.99	12/10/2021	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:209515411001										
1957873	2204021	11/17/2021		121021		65.99	12/10/2021	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:209515413001										
1957818	2204026	11/18/2021		121021		151.25	12/10/2021	INV	APP	GES-Supplies - Kindergarten
INVOICE:209515447001										
1957743	2204022	11/18/2021		121021		52.07	12/10/2021	INV	APP	BES-CLASSROOM SUPPLIES FOR STU
INVOICE:209515449001										
1957897	2204023	11/18/2021		121021		52.18	12/10/2021	INV	APP	BES-OFFICE SUPPLIES
INVOICE:209515455001										
1957898	2204024	11/18/2021		121021		13.47	12/10/2021	INV	APP	bes-GLOVES FOR THE FAR
INVOICE:209515527001										
1957876	2204030	11/19/2021		121021		28.29	12/10/2021	INV	APP	NHES-Aldridge - Classroom Supp
INVOICE:209515537001										
1957877	2204030	11/18/2021		121021		36.79	12/10/2021	INV	APP	NHES-Aldridge - Classroom Supp
INVOICE:209515542001										
1957821	2204027	11/17/2021		121021		6.29	12/10/2021	INV	APP	GES-HDMI
INVOICE:209515603001										
1957781	2204031	11/18/2021		121021		130.84	12/10/2021	INV	APP	SES-world language class suppl
INVOICE:209515639001										
1957780	2204031	11/18/2021		121021		2.50	12/10/2021	INV	APP	SES-world language class suppl
INVOICE:209515640001										
1957893	2204033	11/18/2021		121021		55.09	12/10/2021	INV	APP	PAC LAMINATION ROLL
INVOICE:209515705001										
1958080	2204029	11/18/2021		121021		63.40	12/10/2021	INV	APP	GMS-Ruschell order
INVOICE:209515707001										
1958079	2204029	11/23/2021		121021		37.38	12/10/2021	INV	APP	GMS-Ruschell order

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:209515707002										
1957896	2204034	11/18/2021		121021		52.76	12/10/2021	INV	APP	DO-Calendar Order 2022
INVOICE:209515716001										
1957991	2204121	11/22/2021		121021		57.69	12/10/2021	INV	APP	YES-CLASSROOM SUPPLIES
INVOICE:209656381001										
1957990	2204121	11/22/2021		121021		11.43	12/10/2021	INV	APP	YES-CLASSROOM SUPPLIES
INVOICE:209656382001										
1958214	2204126	11/22/2021		121021		61.16	12/10/2021	INV	APP	RAJ-PBIS Supplies
INVOICE:209656392001										
1958084	2204124	11/22/2021		121021		41.78	12/10/2021	INV	APP	YES-STUDENT SUPPLIES
INVOICE:209656398001										
1957989	2204123	11/22/2021		121021		69.76	12/10/2021	INV	APP	YES-CLASSROOM SUPPLIES
INVOICE:209656412001										
1958083	2204122	11/22/2021		121021		30.12	12/10/2021	INV	APP	YES-Instructional Supplies
INVOICE:209656414001										
1958248	2204125	11/29/2021		121021		2,917.60	12/10/2021	INV	APP	MES-CLASSROOM SUPPLIES/COPY PA
INVOICE:209656502002										
1957668	2203895	11/12/2021		121021		10.96	12/10/2021	INV	APP	YES-CLASSROOM SUPPLIES
INVOICE:210127669001										
1957699	2203898	11/12/2021		121021		119.23	12/10/2021	INV	APP	EES-ITEM: SunWorks(R) Constru
INVOICE:210127739001										
1957698	2203898	11/15/2021		121021		68.19	12/10/2021	INV	APP	EES-ITEM: SunWorks(R) Constru
INVOICE:210127740001										
1957734	2203897	11/12/2021		121021		102.97	12/10/2021	INV	APP	YES-Office Supplies
INVOICE:210127757001										
1957735	2203897	11/16/2021		121021		1,529.50	12/10/2021	INV	APP	YES-Office Supplies
INVOICE:210127759001										
1957508	2203900	11/12/2021		121021		106.05	11/12/2021	INV	APP	CEMS-SUPER STICKY PADS PK OF S
INVOICE:210127814001										
1957476	2203901	11/12/2021		121021		208.55	12/10/2021	INV	APP	CEMS-CLASSROOM SUPPLIES
INVOICE:210127819001										
1957507	2203902	11/12/2021		121021		183.99	11/12/2021	INV	APP	CEMS-LEATHER DESK CHAIR
INVOICE:210127825001										
1957598	2203899	11/12/2021		121021		25.98	12/10/2021	INV	APP	NPES-classroom supplies Meliss
INVOICE:210127831001										
1957669	2203896	11/12/2021		121021		76.65	12/10/2021	INV	APP	YES-ITEM: Flipside Nipped Cor
INVOICE:210127835001										
1957463	2203903	11/12/2021		121021		583.76	12/10/2021	INV	APP	CEMS-CLASSROOM SUPPLIES
INVOICE:210127844001										
1957462	2203903	11/12/2021		121021		11.98	12/10/2021	INV	APP	CEMS-CLASSROOM SUPPLIES
INVOICE:210127845001										
1957733	2203909	11/15/2021		121021		1,458.80	12/10/2021	INV	APP	BMS-COPY PAPER
INVOICE:210127933001										
1957732	2203910	11/12/2021		121021		144.54	12/10/2021	INV	APP	BES-OFFICE SUPPLIES
INVOICE:210127941001										
1957466	2203904	11/12/2021		121021		140.04	12/10/2021	INV	APP	CEMS-Office supplies
INVOICE:210127947001										
1957465	2203904	11/12/2021		121021		14.76	12/10/2021	INV	APP	CEMS-Office supplies
INVOICE:210127952001										
1957475	2203912	11/14/2021		121021		64.79	12/10/2021	INV	APP	CMS-SUPPLIES - GLASER
INVOICE:210127977001										
1957474	2203912	11/12/2021		121021		8.18	12/10/2021	INV	APP	CMS-SUPPLIES - GLASER
INVOICE:210127979001										
1957744	2203907	11/12/2021		121021		81.15	12/10/2021	INV	APP	RCHS-CLASSROOM SUPPLIES
INVOICE:210127993001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1957745 INVOICE:210127995001	2203907	11/12/2021		121021		198.58	12/10/2021	INV	APP	RCHS-CLASSROOM SUPPLIES
1957730 INVOICE:210127998001	2203908	11/12/2021		121021		12.10	12/10/2021	INV	APP	LES-SUPPLIES
1957731 INVOICE:210127999001	2203908	11/12/2021		121021		32.86	12/10/2021	INV	APP	LES-SUPPLIES
1957707 INVOICE:210128009001	2203906	11/12/2021		121021		68.54	12/10/2021	INV	APP	RCHS-CLASSROOM SUPPLIES
1957706 INVOICE:210128010001	2203906	11/12/2021		121021		21.99	12/10/2021	INV	APP	RCHS-CLASSROOM SUPPLIES
1957495 INVOICE:210128091001	2203914	11/12/2021		121021		24.28	12/10/2021	INV	APP	CMS-SUPPLIES - ENDERLE
1957496 INVOICE:210128092001	2203914	11/14/2021		121021		95.27	12/10/2021	INV	APP	CMS-SUPPLIES - ENDERLE
1957711 INVOICE:210128106001	2203915	11/12/2021		121021		18.39	12/10/2021	INV	APP	CHS-Supplies for YSC SOS
1957467 INVOICE:210128131001	2203917	11/12/2021		121021		34.17	12/10/2021	INV	APP	FES-2ND GRADE SUPPLIES
1957687 INVOICE:210128145001	2203916	11/12/2021		121021		112.78	12/10/2021	INV	APP	FES-GENERAL SUPPLIES & TIMER-
1957686 INVOICE:210128151001	2203916	11/12/2021		121021		101.97	12/10/2021	INV	APP	FES-GENERAL SUPPLIES & TIMER-
1957685 INVOICE:210128153001	2203916	11/14/2021		121021		28.19	12/10/2021	INV	APP	FES-GENERAL SUPPLIES & TIMER-
1957472 INVOICE:210128171001	2203920	11/12/2021		121021		353.41	12/10/2021	INV	APP	GMS-items for art class
1957469 INVOICE:210128174001	2203920	11/12/2021		121021		75.76	12/10/2021	INV	APP	GMS-items for art class
1957471 INVOICE:210128178001	2203920	11/14/2021		121021		107.09	12/10/2021	INV	APP	GMS-items for art class
1957468 INVOICE:210128187001	2203920	11/12/2021		121021		4.65	12/10/2021	INV	APP	GMS-items for art class
1957470 INVOICE:210128199001	2203920	11/14/2021		121021		88.73	12/10/2021	INV	APP	GMS-items for art class
1957473 INVOICE:210128241001	2203921	11/12/2021		121021		129.98	12/10/2021	INV	APP	GMS-STUDENT PRINTER
1957748 INVOICE:210128273001	2203925	11/12/2021		121021		57.11	12/10/2021	INV	APP	OES-CLASSROOM NEEDS (BRAMLAGE)
1957747 INVOICE:210128298001	2203924	11/12/2021		121021		89.07	12/10/2021	INV	APP	OES-CLASSROOM NEEDS (BEARD)
1957779 INVOICE:210128302001	2203919	11/12/2021		121021		124.45	12/10/2021	INV	APP	RHS-Science Classroom Supplies
1957778 INVOICE:210128305001	2203919	11/12/2021		121021		62.91	12/10/2021	INV	APP	RHS-Science Classroom Supplies
1957777 INVOICE:210128306001	2203919	11/12/2021		121021		30.68	12/10/2021	INV	APP	RHS-Science Classroom Supplies
1957509 INVOICE:210128350001	2203927	11/12/2021		121021		39.58	11/12/2021	INV	APP	OMS-Office Supplies
1957633 INVOICE:210128357001	2203928	11/12/2021		121021		152.16	11/15/2021	INV	APP	RISE-dividers, cutlery, paper,
1957478 INVOICE:210128358001	2203926	11/12/2021		121021		85.83	12/10/2021	INV	APP	OMS-Office Supplies
1957477 INVOICE:210128358002	2203926	11/15/2021		121021		4.99	12/10/2021	INV	APP	OMS-Office Supplies
1958250	2204188	11/29/2021		121021		35.08	12/10/2021	INV	APP	YES-STUDENT SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:210234354001										
1958033	2201557	11/15/2021		121021		-13.00	11/15/2021	CRM	APP	CR-LES-OFFICE DEPOT FOR HARVEY
INVOICE:210817453001										
1958218	2204152	11/23/2021		121021		49.68	12/10/2021	INV	APP	RHS-Business Classroom Supplie
INVOICE:210844953001										
1957819	2203974	11/17/2021		121021		8.99	12/10/2021	INV	APP	MES-OFFICE SUPPLIES
INVOICE:211310725001										
1957820	2203974	11/16/2021		121021		412.74	12/10/2021	INV	APP	MES-OFFICE SUPPLIES
INVOICE:211310726001										
1957890	2203975	11/16/2021		121021		6.19	12/10/2021	INV	APP	MES-SUPPLIES
INVOICE:211310734001										
1957891	2203975	11/16/2021		121021		12.19	12/10/2021	INV	APP	MES-SUPPLIES
INVOICE:211310735001										
1957892	2203975	11/16/2021		121021		51.39	12/10/2021	INV	APP	MES-SUPPLIES
INVOICE:211310737002										
1958032	2203973	11/16/2021		121021		374.91	12/10/2021	INV	APP	CEMS-CLASSROOM SUPPLIES
INVOICE:211310741001										
1957511	2203978	11/16/2021		121021		112.63	12/10/2021	INV	APP	OMS-Office Supplies
INVOICE:211310744001										
1957988	2203976	11/16/2021		121021		275.00	12/10/2021	INV	APP	RAJ-Supplies and Postage
INVOICE:211310751001										
1957987	2203976	11/19/2021		121021		15.43	12/10/2021	INV	APP	RAJ-Supplies and Postage
INVOICE:211310751002										
1957903	2203977	11/16/2021		121021		27.99	12/10/2021	INV	APP	SES-Office supplies and person
INVOICE:211310755001										
1957904	2203977	11/16/2021		121021		32.06	12/10/2021	INV	APP	SES-Office supplies and person
INVOICE:211310756001										
1957510	2203980	11/16/2021		121021		461.58	12/10/2021	INV	APP	TECH-TONER - TECH DEPT. PRINTE
INVOICE:211310760001										
1957464	2203979	11/16/2021		121021		313.02	12/10/2021	INV	APP	OMS-Supplies
INVOICE:211310761001										
1957894	2204084	11/21/2021		121021		13.13	12/10/2021	INV	APP	GES-Supplies - Custodial
INVOICE:211947351001										
1957875	2204081	11/19/2021		121021		43.14	12/10/2021	INV	APP	NPES-study binders for student
INVOICE:211947352001										
1957827	2204086	11/19/2021		121021		514.48	12/10/2021	INV	APP	SES-student supplies(550
INVOICE:211947376001										
1957826	2204086	11/21/2021		121021		38.38	12/10/2021	INV	APP	SES-student supplies(550
INVOICE:211947377001										
1957811	2204101	11/19/2021		121021		15.43	12/10/2021	INV	APP	BMS-MSD ROOM SUPPLIES
INVOICE:211947427001										
1957895	2204087	11/19/2021		121021		468.12	12/10/2021	INV	APP	DO-Copy Room supplies
INVOICE:211947432001										
1957809	2204089	11/29/2021		121021		20.97	12/10/2021	INV	APP	DO-Reunification Go Box Suppli
INVOICE:211947446001										
1957810	2204089	11/19/2021		121021		361.16	12/10/2021	INV	APP	DO-Reunification Go Box Suppli
INVOICE:211947447001										
1958251	2204188	11/24/2021		121021		52.89	12/10/2021	INV	APP	YES-STUDENT SUPPLIES
INVOICE:213159378001										
1958249	2204188	11/29/2021		121021		2.46	12/10/2021	INV	APP	YES-STUDENT SUPPLIES
INVOICE:213159378002										
1958245	2204191	11/29/2021		121021		1,694.80	12/10/2021	INV	APP	RCHS-XEROX VITALITY MULTI-USE
INVOICE:213159455001										
1958082	2204189	11/24/2021		121021		244.78	12/10/2021	INV	APP	CEMS-CLASSROOM SUPPLIES
INVOICE:213159463001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1958247 INVOICE:213159482001	2204194	11/29/2021		121021		69.28	12/10/2021	INV	APP	BES-CLASSROOM SUPPLIES FOR STU
1958246 INVOICE:213159483001	2204194	11/24/2021		121021		12.18	12/10/2021	INV	APP	BES-CLASSROOM SUPPLIES FOR STU
1958217 INVOICE:213159606001	2204202	11/24/2021		121021		55.44	12/10/2021	INV	APP	RHS-Science Classroom Supplies
1958215 INVOICE:213159718001	2204204	11/24/2021		121021		7.39	12/10/2021	INV	APP	NHES-Aldridge - Classroom Supp
1958216 INVOICE:213159720001	2204204	11/24/2021		121021		68.10	12/10/2021	INV	APP	NHES-Aldridge - Classroom Supp
						25,780.92				

29470 ORIENTAL TRADING COMPANY (OTC BRANDS)

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1958632 INVOICE:711952938-01	2202770	09/28/2021		121021		287.04	12/10/2021	INV	APP	CES-AWARD
1958091 INVOICE:712375483-02	2203044	10/13/2021		121021		30.75	12/10/2021	INV	APP	BES-VARIOUS SUPPLIES FOR ART &
1957671 INVOICE:712709659-01	2203325	10/25/2021		121021		106.58	12/10/2021	INV	APP	KES-CLASSROOM AWARDS
1957704 INVOICE:712794785-01	2202902	10/27/2021		121021		151.15	12/10/2021	INV	APP	YES-#49/42 INFLTATABLE GUITAR
1957703 INVOICE:712794785-02	2202902	10/28/2021		121021		40.26	12/10/2021	INV	APP	YES-#49/42 INFLTATABLE GUITAR
1957782 INVOICE:713314808-01	2204000	11/18/2021		121021		221.44	12/10/2021	INV	APP	EES-ORIENTAL TRADER 3RD GRADE
1957752 INVOICE:713345027-01	2204002	11/18/2021		121021		54.65	12/10/2021	INV	APP	BES-CLASSROOM MATERIALS/SUPPLI
1958085 INVOICE:713510239-02	2204181	11/24/2021		121021		27.31	12/10/2021	INV	APP	MES-CLASSROOM SUPPLIES
1957992 INVOICE:713510331-01	2204180	11/24/2021		121021		69.25	12/10/2021	INV	APP	EES-ORIENTAL TRADER
						988.43				

48020 CHRISTY PELLERIN

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1958221 INVOICE:112221		12/02/2021		121021E		468.78	12/10/2021	INV	APP	KYCEC CONF

18190 J. W. PEPPER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1957673 INVOICE:363540596	2201821	08/27/2021		121021		131.89	12/10/2021	INV	APP	YES-Item # 10603573 Holiday Ro
1957672 INVOICE:363541267	2201821	11/19/2021		121021		99.48	12/10/2021	INV	APP	YES-Item # 10603573 Holiday Ro
1957783 INVOICE:363552778	2201917	09/01/2021		121021		44.99	12/10/2021	INV	APP	RHS-Band Class Music/Jump
1957445 INVOICE:363588361	2202231	09/14/2021		121021		84.49	12/10/2021	INV	APP	TES-Music Instructional
1957446 INVOICE:363589959	2202231	09/14/2021		121021		214.98	12/10/2021	INV	APP	TES-Music Instructional
1958219 INVOICE:363634690	2202521	09/28/2021		121021		66.99	12/10/2021	INV	APP	RAJ-Sheet Music for Band
1958220 INVOICE:363637337	2202521	09/29/2021		121021		166.95	12/10/2021	INV	APP	RAJ-Sheet Music for Band

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						809.77				
45659 JODI L PETERSIME										
1958071 INVOICE:111821		12/01/2021		121021E		67.76	12/10/2021	INV	APP	MILEAGE/NOV
30810 PETROLEUM TRADERS CORP.										
1957947 INVOICE:1716673	2200266	11/17/2021		121021		20,512.81	11/23/2021	INV	APP	DIESEL FUEL
51484 GENIENE PICHE										
1958063 INVOICE:112921		11/30/2021		121021E		160.52	12/10/2021	INV	APP	MILEAGE/NOV
54689 PIFER-BRIGHAM LLC										
1957428 INVOICE:47460	2203702	11/07/2021		121021		1,000.00	12/10/2021	INV	APP	LSS-EASY ENGLISH NEWS
53750 PIONEER VALLEY EDUCUCATIONAL PRESS										
1958203 INVOICE:i219985	2203579	11/08/2021		121021		31,832.00	12/10/2021	INV	APP	Literacy Footprints Collection
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
1957784 INVOICE:3314687775	2200321	11/19/2021		121021		67.71	12/10/2021	INV	APP	NHES-Sutter - Postage Machine
1957975 INVOICE:3314703593	2201132	11/25/2021		121021		201.69	12/10/2021	INV	APP	BES-NEW QUARTERLY PAYMENTS ON
						269.40				
48352 PLEASANT VALLEY OUTDOOR POWER										
1957643 INVOICE:1790		10/22/2021		121021		143.54	11/15/2021	INV	APP	NHES-FENCE REPAIR
1957641 INVOICE:2026		11/09/2021		121021		89.99	11/15/2021	INV	APP	FM-SERVICE MOWER
1957640 INVOICE:2034		11/09/2021		121021		52.99	11/15/2021	INV	APP	FM-SERVICE MOWER
1957642 INVOICE:2060		11/11/2021		121021		198.41	11/15/2021	INV	APP	FM-SERVICE MOWER
1957644 INVOICE:2105		11/15/2021		121021		72.58	11/15/2021	INV	APP	FM-MOWER SERVICE
						557.51				
44695 MICHAEL R POIRY										
1958062 INVOICE:113021		11/29/2021		121021E		88.44	12/10/2021	INV	APP	MILEAGE/NOV
52799 ADON POLATKA										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1957855 INVOICE:102821		11/18/2021		121021E		18.48	12/10/2021	INV	APP	MILEAGE/OCT
31230 POSITIVE PROMOTIONS, INC										
1957645 INVOICE:06834790	2202967	10/27/2021		121021		469.50	11/15/2021	INV	APP	FES-PARENT INVOLVEMENT PROMOTI
54657 PRECISION EXAMS LLC										
1957774 INVOICE:21481	2203959	11/15/2021		121021		2,000.00	12/10/2021	INV	APP	RHS-YouScience Site License/NK
31400 PRESENTATION SOLUTIONS INC										
1957736 INVOICE:0084616-IN	2203766	10/29/2021		121021		341.11	12/10/2021	INV	APP	OES-POSTERMAKER PAPER (GEIS)
47251 PRIMEX WIRELESS										
1957899 INVOICE:us108309	2201855	08/31/2021		121021		611.95	12/10/2021	INV	APP	Primex Clocks for LBE
1957900 INVOICE:us108348	2201972	08/31/2021		121021		463.80	12/10/2021	INV	APP	Clock for FE & 2 for stock
						1,075.75				
53661 PRINTS ALBERT INC										
1957888 INVOICE:390464	2204099	11/22/2021		121021		95.00	12/10/2021	INV	APP	SCES-ENVELOPES
31510 PRO SOURCE										
1957831 INVOICE:1509320	2200120	11/19/2021		121021		203.41	12/10/2021	INV	APP	IG-Front Office Copier
31520 PRO-ED INC (C)										
1957913 INVOICE:2911490	2203326	10/19/2021		121021		150.00	12/10/2021	INV	APP	SPED-Fulmer/Reading program
52246 PROJECT LEAD THE WAY INC (C)										
1957447 INVOICE:309750	2202205	09/08/2021		121021		500.00	12/10/2021	INV	APP	TES-PLTW Training - Jakob Turn
1957830 INVOICE:316136	2201916	10/27/2021		121021		54.75	12/10/2021	INV	APP	PLTW Biomedical Science Suppli
1957829 INVOICE:316766	2201748	10/31/2021		121021		32.00	12/10/2021	INV	APP	PLTW Biomedical Science Suppli
1958204 INVOICE:316808	2203524	10/31/2021		121021		395.25	12/10/2021	INV	APP	Energy Team supplies for FES
1957674 INVOICE:317024	2202359	10/31/2021		121021		105.00	12/10/2021	INV	APP	PLTW Engineering Class Supplie
1957689	2203577	11/06/2021		121021		2,423.50	12/10/2021	INV	APP	CES-PLTW SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:318581										
1957828	2203226	11/11/2021		121021		3,539.75	12/10/2021	INV	APP	YES-PLTW Supplies- Ashcraft
INVOICE:318848										
1957768	2202816	11/11/2021		121021		4,170.00	12/10/2021	INV	APP	FES-PLTW Supplies- A BYRD
INVOICE:318870										
1958199	2202817	11/11/2021		121021		4,353.50	12/10/2021	INV	APP	GES-PLTW Supplies- L. MICHELS
INVOICE:318935										
1957675	2203018	11/12/2021		121021		500.00	12/10/2021	INV	APP	NPES-PLTW Registration Chris B
INVOICE:319030										
						16,073.75				
54473 PURE WATER PARTNERS LLC										
1957960	2200366	10/25/2021		121021		288.00	11/23/2021	INV	APP	Pure Water service agreement
INVOICE:1176848										
1957961	2200366	11/02/2021		121021		288.00	11/23/2021	INV	APP	Pure Water service agreement
INVOICE:1180253										
						576.00				
54363 QUADIENT LEASING USA INC										
1958627	2200514	11/15/2021		121021		213.09	12/10/2021	INV	APP	TES-Postage Machine Lease 2021
INVOICE:N9139810										
53152 ANNE RALEIGH										
1958064		11/29/2021		121021E		15.84	12/10/2021	INV	APP	MILEAGE/NOV
INVOICE:111821										
49180 MARK RALEIGH										
1958065		11/18/2021		121021E		1,272.94	12/10/2021	INV	APP	NAEHCY CONF
INVOICE:111621										
45052 JANET A RANSDELL										
1958510		12/02/2021		121021E		106.66	12/10/2021	INV	APP	MILEAGE/NOV
INVOICE:113021										
32070 RAYNMASTER LAWN SPRINKLER SYS.										
1957754	2204066	11/15/2021		121021		115.00	12/10/2021	INV	APP	Winterize Hydrants on Fields
INVOICE:33290										
1957755	2204066	11/15/2021		121021		115.00	12/10/2021	INV	APP	Winterize Hydrants on Fields
INVOICE:33291										
1957756	2204066	11/15/2021		121021		115.00	12/10/2021	INV	APP	Winterize Hydrants on Fields
INVOICE:33292										
1957757	2204066	11/15/2021		121021		115.00	12/10/2021	INV	APP	Winterize Hydrants on Fields
INVOICE:33293										
						460.00				
43482 REALLY GOOD STUFF LLC										
1957676	2202717	11/04/2021		121021		278.99	12/10/2021	INV	APP	YES-Item # 165550 Store More B
INVOICE:7815745										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1957993	2203716	11/05/2021		121021		410.86	12/10/2021	INV	APP	Kindergarten instructional mat
INVOICE:7817271										
1957878	2203891	11/12/2021		121021		18.90	12/10/2021	INV	APP	EES-REALLY GOOD STUFF
INVOICE:7822079										
						708.75				
17320 RICOH USA INC										
1957737	2200311	11/10/2021		121021		991.79	12/10/2021	INV	APP	DO-Blanket P.O. for maintenanc
INVOICE:5063217766										
1957758	2200311	11/12/2021		121021		30.98	12/10/2021	INV	APP	Blanket P.O. for maintenance o
INVOICE:5063233267										
1957759	2200115	11/12/2021		121021		67.36	12/10/2021	INV	APP	FM copier service 21-22
INVOICE:5063233267A										
						1,090.13				
45495 RIFTON EQUIPMENT										
1958225	2204038	11/22/2021		121021		645.00	12/10/2021	INV	APP	SPED-Argon/chairs
INVOICE:R195E-1										
26330 RUSH TRUCK CENTER/CINCINNATI										
1957573	2200260	09/21/2021		121021		147.42	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3024945192										
1957574	2200260	10/18/2021		121021		145.80	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3025260363										
1957575	2200260	10/22/2021		121021		145.80	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3025308789										
1957576	2200260	11/04/2021		121021		1,754.03	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3025490335										
1957572	2203806	11/08/2021		121021		409.24	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3025529261										
1957577	2200260	11/09/2021		121021		1,389.90	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3025540408										
1957948	2203806	11/22/2021		121021		604.59	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3025675699										
1957950	2203806	11/23/2021		121021		259.95	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3025686885										
1957951	2203806	11/23/2021		121021		165.00	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3025700199										
1957949	2203806	11/23/2021		121021		259.95	12/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3025720529										
						5,281.68				
48766 KATIE SCHEBEN										
1958511		12/02/2021		121021E		99.00	12/10/2021	INV	APP	MILEAEG/NOV
INVOICE:113021										
49355 MICHELLE SCHILLING										
1958512		12/02/2021		121021E		176.24	12/10/2021	INV	APP	KY COUNSELING CONF
INVOICE:111721										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51722 ELIZABETH WILSON- SCHNELLE										
1958012 INVOICE:112021		11/30/2021		121021E		978.91	12/10/2021	INV	APP	DECA TRIP
34520 SCHOLASTIC INC.										
1958252 INVOICE:34783944	2203819	11/23/2021		121021		259.86	12/10/2021	INV	APP	SES-class book sets (238.40)
1957677 INVOICE:54686348	2201409	08/27/2021		121021		155,485.43	12/10/2021	INV	APP	OES-SCHOLASTIC LITERACY 2021-2
						155,745.29				
34580 SCHOOL HEALTH CORPORATION										
1957448 INVOICE:3990545-00	2203769	11/08/2021		121021		515.31	12/10/2021	INV	APP	DO-Reunification Go Box Suppli
1957832 INVOICE:3990545-01	2203769	11/12/2021		121021		273.92	12/10/2021	INV	APP	Reunification Go Box Supplies-
						789.23				
48978 SCHOOL NURSE SUPPLY, INC										
1957994 INVOICE:0864054-IN	2203849	11/15/2021		121021		287.84	12/10/2021	INV	APP	RHS-FMD Classroom Supplies
1957833 INVOICE:0864781-IN	2203851	11/12/2021		121021		51.03	12/10/2021	INV	APP	IG-First Aid Room
						338.87				
44628 SCHOOL OUTFITTERS LLC										
1958633 INVOICE:INV13623589	2200298	07/23/2021		121021		2,073.42	12/10/2021	INV	APP	NHES kindergarten classes
1958634 INVOICE:INV13700067	2200298	11/28/2021		121021		5,638.61	12/10/2021	INV	APP	NHES kindergarten classes
						7,712.03				
54511 SCHOOL SPECIALTY LLC										
1957450 INVOICE:208128804528	2201202	10/07/2021		121021		112.80	12/10/2021	INV	APP	CEMS-ART CLASS SUPPLIES- M. SC
1957516 INVOICE:208128951631	2203593	11/01/2021		121021		25.39	12/10/2021	INV	APP	LSS-Curry/equipment order
1957449 INVOICE:208128968425	2203670	11/03/2021		121021		49.36	12/10/2021	INV	APP	CES-CLASSROOM SUPPLIES/SIMPSON
1957451 INVOICE:208128968887	2203671	11/03/2021		121021		92.89	12/10/2021	INV	APP	GMS-HAUCK
1958039 INVOICE:208128997310	2203757	11/08/2021		121021		317.29	12/10/2021	INV	APP	PAC/Grant
1958041 INVOICE:208129005290	2203757	11/09/2021		121021		-57.22	12/10/2021	CRM	APP	PAC/Grant
1957879 INVOICE:208129018021	2203859	11/11/2021		121021		643.34	12/10/2021	INV	APP	TES-Maker Space Materials for
1957977 INVOICE:208129046316	2203994	11/17/2021		121021		99.18	11/23/2021	INV	APP	DO-Reunification Go Box Suppli

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1958038 INVOICE:208129066071	2204051	11/19/2021		121021		90.68	12/10/2021	INV	APP	PAC/Grant
1958040 INVOICE:208129075744	2203757	11/22/2021		121021		59.76	12/10/2021	INV	APP	PAC/Grant
						1,433.47				
44488 TOM SEXTON & ASSOCIATES										
1957646 INVOICE:TSA37601	2200296	11/08/2021		121021		13,378.10	11/15/2021	INV	APP	LBES Kindergarten classes
54351 MATTHEW SHAFER										
1958066 INVOICE:111721		11/29/2021		121021E		723.17	12/10/2021	INV	APP	STEPHENSON HS VISIT
46112 JASON SHEARER										
1958072 INVOICE:111821		12/01/2021		121021E		67.76	12/10/2021	INV	APP	MILEAGE/NOV
35460 SHERWIN-WILLIAMS										
1957647 INVOICE:1871-2		11/10/2021		121021		87.75	11/15/2021	INV	APP	FES-PAINT SUPPLIES
1957648 INVOICE:1989-2		11/12/2021		121021		121.05	11/15/2021	INV	APP	TES-PAINT
						208.80				
52825 SHRED IT USA , LLC (C)										
1957785 INVOICE:8000401542	2201105	11/18/2021		121021		68.71	12/10/2021	INV	APP	BES-PAYMENTS FOR OUR SHREDDING
1957838 INVOICE:8000401543	2203989	11/18/2021		121021		241.00	12/10/2021	INV	APP	BES-COST TO PICK-UP LARGE SHRE
						309.71				
54507 KRISTEN SINGER										
1958067 INVOICE:112121		11/30/2021		121021E		85.57	12/10/2021	INV	APP	MILEAGE/PARKING/NOV
54173 SJN DATA CENTER LLC										
1957769 INVOICE:INVDRP032749	2203681	11/05/2021		121021		287.98	12/10/2021	INV	APP	RCHS-TEACHER'S REPLACEMENT DIS
1957578 INVOICE:invdrp032978	2203699	11/12/2021		121021		66.30	12/10/2021	INV	APP	kes-3 IPAD COVERS
1957834 INVOICE:INVDRP033069	2203735	11/16/2021		121021		104.99	12/10/2021	INV	APP	LSS-BILL HOGAN- BATTERY PACK
1957835 INVOICE:INVDRP033084	2201984	11/17/2021		121021		1,071.52	12/10/2021	INV	APP	DESKTOP COMPUTER AND MONITOR D
						1,530.79				
51473 SMEKENS EDUCATION SOLUTIONS, INC.										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1957649 INVOICE:27046	2203854	11/09/2021		121021		35.99	11/15/2021	INV	APP	NPES-supplemental curriculum K
45284 SMITH'S HIGH TECH AUTO SERVICE INC										
1957579 INVOICE:8324683-1	2203553	10/25/2021		121021		202.50	12/10/2021	INV	APP	TOWING SERVICES
43284 SOLUTION TREE										
1957978 INVOICE:S250645	2203715	11/11/2021		121021		638.59	11/23/2021	INV	APP	CEMS-"GRADING FROM THE INSIDE
1957712 INVOICE:S250845	2203890	11/16/2021		121021		160.80	12/10/2021	INV	APP	LSS-TITLE II FUNDED BOOKS - AM
						799.39				
19230 JODI SOUTH										
1958513 INVOICE:113021		12/02/2021		121021E		40.13	12/10/2021	INV	APP	MILEAGE/NOV
36190 SPECIALIZED PLUMBING PARTS										
1957650 INVOICE:287263		11/11/2021		121021		121.20	11/15/2021	INV	APP	BES-RR REPAIR
1957654 INVOICE:287268		11/11/2021		121021		48.50	11/15/2021	INV	APP	GES-SINK REPAIR
1957652 INVOICE:287299		11/11/2021		121021		351.00	11/15/2021	INV	APP	RHS-FAUCET REPAIR
1957651 INVOICE:287326		11/12/2021		121021		295.62	11/15/2021	INV	APP	EES-SINK REPAIR
1957653 INVOICE:287371		11/15/2021		121021		149.78	11/15/2021	INV	APP	OES-SINK REPAIR
						966.10				
51979 SPECTRUM BUSINESS										
1958625 INVOICE:0005036112121	2200217	11/21/2021		121021		78.16	12/10/2021	INV	APP	CMS-CABLE TV CHARGES
1958626 INVOICE:0007974112521	2200244	11/25/2021		121021		25.96	12/10/2021	INV	APP	RCHS-MONTHLY CABLE SERVICE
						104.12				
36530 STAPLES CONTRACT & COMMERCIAL INC										
1957738 INVOICE:3491998953	2203688	11/04/2021		121021		110.91	12/10/2021	INV	APP	TES-office supplies
1957455 INVOICE:3492404043	2203821	11/10/2021		121021		407.56	12/10/2021	INV	APP	TES-SPED Team Instructional
1957705 INVOICE:3492404044	2203822	11/10/2021		121021		75.60	11/16/2021	INV	APP	TES-Kindergarten instructional
1957454 INVOICE:3492843164	2203821	11/16/2021		121021		23.27	12/10/2021	INV	APP	TES-SPED Team Instructional
1957453	2203821	11/16/2021		121021		15.32	12/10/2021	INV	APP	TES-SPED Team Instructional

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3492843165										
1957452	2203821	11/16/2021		121021		19.97	12/10/2021	INV	APP	TES-SPED Team Instructional
INVOICE:3492843166										
1957517	2203969	11/16/2021		121021		611.09	12/10/2021	INV	APP	CEMS-EPSON EX5280 BUSINESS PRO
INVOICE:3492843167										
1957739	2204004	11/18/2021		121021		51.81	12/10/2021	INV	APP	LES-SUPPLIES
INVOICE:3492975491										
1957837	2204069	11/19/2021		121021		593.97	12/10/2021	INV	APP	IG-Office supplies
INVOICE:3493043591										
1957836	2204069	11/20/2021		121021		9.88	12/10/2021	INV	APP	IG-Office supplies
INVOICE:3493242619										
						1,919.38				
37080 SUPER DUPER, INC.										
1957865	2203350	11/29/2021		121021		1,436.40	12/10/2021	INV	APP	SPED-SLP subscription
INVOICE:2655020A										
37780 TEACHERS' CURRICULUM INSTITUTE INC.										
1958036	283863	11/17/2021		121021		-40.00	11/17/2021	CRM	APP	CR-CMS-#2696-06 STUDENT SUBSCR
INVOICE:00133690										
1958035	2203454	11/11/2021		121021		114.00	12/10/2021	INV	APP	FES-LICENSE OFR ON LINE SS SUP
INVOICE:INV86275										
						74.00				
51494 JENNIFER TIMMERDING										
1958068		11/29/2021		121021E		50.60	12/10/2021	INV	APP	MILEAGE/AUG
INVOICE:083121										
1958514		12/02/2021		121021E		51.75	12/10/2021	INV	APP	MILEAGE/SEPT
INVOICE:092921										
1958515		12/02/2021		121021E		35.29	12/10/2021	INV	APP	MILEAGE/OCT
INVOICE:102921										
1958516		12/02/2021		121021E		42.06	12/10/2021	INV	APP	MILEAGE/NOV
INVOICE:113021										
						179.70				
53901 LISA TORLINE										
1958517		12/02/2021		121021E		43.12	12/10/2021	INV	APP	MILEAGE/NOV
INVOICE:113021										
45627 TOSHIBA BUSINESS SOLUTIONS										
1958628	2200238	11/19/2021		121021		281.15	12/10/2021	INV	APP	TRANS-NEW COPIER LEASE PAYMENT
INVOICE:458492196										
1958629	2200237	11/19/2021		121021		851.62	12/10/2021	INV	APP	TRANS-Copier Usage/Maintenance
INVOICE:458492196A										
1957839	2201103	11/04/2021		121021		95.30	12/10/2021	INV	APP	HR-MONTHLYH COPY COVERAGE CHAR
INVOICE:5647530										
1957786	2200443	11/11/2021		121021		419.28	12/10/2021	INV	APP	EES-TOSHIBA BUSINESS SOLUTIONS
INVOICE:5655647										
1957842	2200156	11/16/2021		121021		32.38	12/10/2021	INV	APP	PAC Copier/maintenance agreeme
INVOICE:5657729										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1957979	2200338	11/18/2021		121021		3,515.39	11/23/2021	INV	APP	NPES-Toshiba Copier Lease
INVOICE:5660603										
						5,195.12				
46632 MATT TURNER										
1958635		12/02/2021		121021E		350.09	12/10/2021	INV	APP	NCERT EXE SYMPOSIUM
INVOICE:103021										
52273 TYLER BUSINESS FORMS (S)										
1957909	2203954	11/17/2021		121021		1,697.43	12/10/2021	INV	APP	Tax forms
INVOICE:65120										
54471 UNIFIRST CORPORATION										
1957580	2201934	11/15/2021		121021		356.68	12/10/2021	INV	APP	TRANS-UNIFORM
INVOICE:0832427907										
1957952	2201934	11/22/2021		121021		355.83	12/10/2021	INV	APP	TRANS-UNIFORM
INVOICE:0832430986										
1957953	2201934	11/29/2021		121021		355.83	12/10/2021	INV	APP	TRANS-UNIFORM
INVOICE:0832434082										
						1,068.34				
40880 VALLEY JANITOR SUPPLY										
1957655		11/09/2021		121021		35.75	11/15/2021	INV	APP	RHS-VACUUM REPAIR
INVOICE:234744										
1957656	2203887	11/17/2021		121021		507.90	12/10/2021	INV	APP	WRH - Supplies - Logston
INVOICE:235507										
						543.65				
48269 VARSITY BRANDS HOLDING CO.,INC										
1957679	2201178	11/11/2021		121021		552.47	12/10/2021	INV	APP	KES-US GMES/VARSITY-CLASSROOM
INVOICE:914122900										
1957982	2203284	11/10/2021		121021		1,499.40	12/10/2021	INV	APP	BCHS-ENTERANCE SCRAPERS
INVOICE:914575356										
1957981	2203284	11/23/2021		121021		-97.92	12/10/2021	CRM	APP	BCHS-ENTERANCE SCRAPERS
INVOICE:914790738										
						1,953.95				
32801 VERITIV OPERATING COMPANY										
1957691	2203178	10/18/2021		121021		1,178.80	12/10/2021	INV	APP	SES-copy papers(2359.56)
INVOICE:060-84008400										
1957690	2203178	11/01/2021		121021		1,178.80	12/10/2021	INV	APP	SES-copy papers(2359.56)
INVOICE:060-84022450										
						2,357.60				
52955 VEX ROBOTICS INC										
1957901	2203855	11/09/2021		121021		541.78	12/10/2021	INV	APP	ig-Vex robotic parts
INVOICE:1139578										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51577 VISTA HIGHER LEARNING										
1957787	2201660	08/25/2021		121021		2,216.66	12/10/2021	INV	APP	RHS-French Class Textbooks
INVOICE:S1234176										
53086 ABBY VONWAHLDE										
1958069		11/30/2021		121021E		576.14	12/10/2021	INV	APP	CEC CONF
INVOICE:112221										
41520 WAL-MART										
1958207	2204284	12/01/2021		121021		26.80	12/10/2021	INV	APP	NHES-Not to Exceed $300 - Gene
INVOICE:176633										
1957840	2204078	11/23/2021		121021		168.29	12/10/2021	INV	APP	Energy Team Supplies for OMS
INVOICE:316807										
1957457	2204008	11/17/2021		121021		172.56	12/10/2021	INV	APP	KES-WELFARE SPENDING NOT TO EX
INVOICE:371432										
1958090	2204252	11/30/2021		121021		365.63	12/10/2021	INV	APP	RAJ-PBIS Rewards for store. No
INVOICE:536752										
1957713	2204075	11/19/2021		121021		320.78	12/10/2021	INV	APP	GES-Winter clothing
INVOICE:560063										
1957788	2203824	11/17/2021		121021		444.60	12/10/2021	INV	APP	IG-Science/biology
INVOICE:621335										
1958089	2204252	11/30/2021		121021		30.79	12/10/2021	INV	APP	RAJ-PBIS Rewards for store. No
INVOICE:673419										
1957843	2203888	11/17/2021		121021		176.27	12/10/2021	INV	APP	FES-PUMPKIN BINGO
INVOICE:740281										
1957844	2203889	11/17/2021		121021		31.32	12/10/2021	INV	APP	FES-GIRLS ON THE RUN FOOD DRIV
INVOICE:772501										
1957459	2203355	11/11/2021		121021		8.56	12/10/2021	INV	APP	TES-PRINTING COST FOR PICTURES
INVOICE:782991										
1958042	2204074	11/30/2021		121021		279.70	12/10/2021	INV	APP	RAJ-Welfare spending, basic ne
INVOICE:821337										
1958206	2204253	12/01/2021		121021		498.99	12/10/2021	INV	APP	KES-WELFARE SPENDING NOT TO EX
INVOICE:946546										
1958205	2203691	12/01/2021		121021		128.88	12/10/2021	INV	APP	OES-Coats for fall coat drive
INVOICE:980448										
1957910	2204077	11/29/2021		121021		131.06	12/10/2021	INV	APP	NHES-GEER Grant Gratitude SEL
INVOICE:996875										
						2,784.23				
41930 WERT MUSIC CO.										
1957692	2203772	11/19/2021		121021		229.06	12/10/2021	INV	APP	GMS-Bill to Band activity acco
INVOICE:63848										
1958254	2202535	12/02/2021		121021		47.00	12/10/2021	INV	APP	Instrument Repairs and Supplie
INVOICE:63863										
1958256	2202535	12/02/2021		121021		45.60	12/10/2021	INV	APP	RAJ-Instrument Repairs and Sup
INVOICE:63878										
1958255	2202535	12/02/2021		121021		85.00	12/10/2021	INV	APP	Instrument Repairs and Supplie
INVOICE:63906										
1957456	2202912	11/17/2021		121021		227.30	12/10/2021	INV	APP	GMS-BILL TO BAND ACTIVITY ACCO
INVOICE:63953										
1958253	2202535	12/02/2021		121021		200.00	12/10/2021	INV	APP	RAJ-Instrument Repairs and Sup

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:64051										
						833.96				
41970 WEST MUSIC COMPANY										
1957881	2203826	11/10/2021		121021		202.09	12/10/2021	INV	APP	CES-CLASSROOM SUPPLIES/Z
INVOICE:SI2078227										
1957880	2203826	11/18/2021		121021		24.95	12/10/2021	INV	APP	CES-CLASSROOM SUPPLIES/Z
INVOICE:SI2081638										
						227.04				
53280 WEVIDEO INC										
1958043	2204097	11/23/2021		121021		1,261.85	12/10/2021	INV	APP	RAJ-We Video Renewal
INVOICE:18666										
46479 WILDCAT SUPPLY										
1957954	2200280	11/23/2021		121021		344.13	11/23/2021	INV	APP	SHOP/BUS SUPPLIES
INVOICE:15224										
52098 DANA WILDE										
1958222		12/02/2021		121021E		161.99	12/10/2021	INV	APP	CEC CONF
INVOICE:112221										
42340 WINSTEL CONTROLS										
1957740	2203774	11/17/2021		121021		96.08	12/10/2021	INV	APP	HVAC - NEUTRALIZER STOCK ITEM
INVOICE:1005858										
53237 JENNIFER WOOLF										
1958070		11/29/2021		121021E		1,412.76	12/10/2021	INV	APP	STEPHENSON HS VISIT
INVOICE:111721										
46444 RENEE WOOTEN										
1958223		11/30/2021		121021E		84.92	12/10/2021	INV	APP	MILEAGE/SEPT
INVOICE:093021										
1958092		11/30/2021		121021E		57.20	12/10/2021	INV	APP	MILEAGE/OCT
INVOICE:102821										
						142.12				
54697 WORLD FUEL SERVICES INC										
1957955	2204053	10/29/2021		121021		300.49	12/10/2021	INV	APP	ADDITIVE / BLUE DEF
INVOICE:3570589										
1957956	2204053	11/12/2021		121021		421.65	12/10/2021	INV	APP	ADDITIVE / BLUE DEF
INVOICE:3581052										
						722.14				
42890 ZEP SALES & SVC/ACUITY SPEC PRODUCTS										
1957957	2200269	11/17/2021		121021		337.84	11/23/2021	INV	APP	SHOP/BUS SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9006884711										
						337.84				

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687 INVOICES 668,465.86

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